

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146			
394080	11/01/2018	004009 AASA 100-221-332-300-000 TRAVEL	9,950.00
394081	11/01/2018	019462 AFLAC 100-000-000-456-401 AM FAM ASSURANCE	2,196.04
* 394083	11/01/2018	991845 AMSTARR INC 100-254-323-014-000 REPAIRS & MAINTENANCE	2,084.00
394084	11/01/2018	993146 ARABELLA FARM LLC 716-271-399-031-861 FIELD TRIP-1ST GRADE 715-271-399-027-860 FIELD TRIP-KINDERGARTEN 711-271-399-018-864 FIELD TRIP-4TH GRADE 709-271-399-014-862 FIELD TRIP-2ND GRADE	5,605.00
394085	11/01/2018	993146 ARABELLA FARM LLC 703-271-399-019-863 FIELD TRIP-3RD GRADE	1,540.00
394086	11/01/2018	993038 ARBITERPAYTRUST ACCOUNT 722-271-395-003-020 OTHER PROFESSIONAL & TECH 722-271-395-003-021 OTHER PROFESSIONAL & TECH 722-271-395-003-075 OTHER PROFESSIONAL & TECH	7,752.49
394087	11/01/2018	855093 ARSCO RETIREMENT MANAGER 100-000-000-454-000 RETIREMENT WITHHELD 100-000-000-484-000 MATCHING RETIREMENT	11,757.43
394088	11/01/2018	991970 BALDWIN JUSTIN D 738-273-660-007-777 PHYSICAL EDUCATION EXPENSES	319.93
* 394090	11/01/2018	083418 BLACKWELL JOHN (LEM) 738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	250.00
* 394093	11/01/2018	866063 BOWERS EMS SERVICE 100-271-395-002-000 ATHLETIC TRAINER 100-271-395-004-000 ATHLETIC TRAINER 100-271-395-007-000 ATHLETIC TRAINER	522.50
* 394096	11/01/2018	098563 BROWN DONDI L 724-271-395-008-010 OTHER PROFESSIONAL & TECH	162.00
394097	11/01/2018	864179 BULL'S EYE BRANDS INC 600-256-410-003-000 SUPPLIES 600-256-460-003-000 FOOD 600-256-410-005-000 SUPPLIES 600-256-460-005-000 FOOD 600-256-410-004-000 SUPPLIES 600-256-460-004-000 FOOD	4,202.27

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CHECK RUN: 2146	(continued)		
		600-256-410-005-000 SUPPLIES	247.38
		600-256-460-005-000 FOOD	853.73
394098	11/01/2018	863105 BURDEN DENNIS	121.50
		724-271-395-008-010 OTHER PROFESSIONAL & TECH	121.50
394099	11/01/2018	859878 BURTON ERIN	174.45
		203-213-332-031-000 TRAVEL	71.34
		203-213-332-031-000 TRAVEL	103.11
394100	11/01/2018	858471 BYERS SAMUEL L	137.50
		724-271-395-008-010 OTHER PROFESSIONAL & TECH	137.50
* 394102	11/01/2018	866660 CENTRAL SATELLITE SERVICES LLC	125.00
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	125.00
394103	11/01/2018	863279 CHAPMAN ELIJAH BROOKS	240.00
		735-271-395-002-010 OTHER PROFESSIONAL & TECH	90.00
		735-271-395-002-010 OTHER PROFESSIONAL & TECH	150.00
394104	11/01/2018	854513 CHICK FIL-A	766.27
		703-271-399-019-862 FIELD TRIP-2ND GRADE	766.27
394105	11/01/2018	143680 CITY OF CLEMSON	1,470.62
		100-254-321-023-000 PUBLIC UTILITY SERVICES WATER	1,470.62
394106	11/01/2018	143762 CITY OF EASLEY	77,949.00
		100-258-395-004-000 OTHER PROFESSIONAL & TECH	12,991.50
		100-258-395-005-000 OTHER PROFESSIONAL & TECH	12,991.50
		100-258-395-017-000 OTHER PROFESSIONAL & TECH	12,991.50
		100-258-395-018-000 OTHER PROFESSIONAL & TECH	12,991.50
		100-258-395-028-000 OTHER PROFESSIONAL & TECH	12,991.50
		100-258-395-029-000 OTHER PROFESSIONAL & TECH	12,991.50
394107	11/01/2018	143804 CITY OF LIBERTY	42,000.00
		100-258-395-006-000 OTHER PROFESSIONAL & TECH	14,000.00
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	14,000.00
		100-258-395-030-000 OTHER PROFESSIONAL & TECH	14,000.00
394108	11/01/2018	143844 CITY OF PICKENS	7,864.10
		100-254-321-007-000 PUBLIC UTILITY SERVICES WATER	2,467.20
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	174.50
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	1,831.40
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	2,177.00
		100-254-321-025-000 PUBLIC UTILITY SERVICES WATER	985.20
		100-254-321-400-000 PUBLIC UTILITY SERVICES WATER	137.20
		100-254-321-400-000 PUBLIC UTILITY SERVICES WATER	91.60
394109	11/01/2018	150875 CLEMSON UNIVERSITY	2,700.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146	(continued)		
		890-224-312-300-671 INSTRUCTION IMPROVEMENT	2,700.00
* 394111	11/01/2018	159006 COLLEGE BOARD	300.00
		100-114-410-006-000 SUPPLIES	300.00
394112	11/01/2018	861912 COLONIAL SUPPLEMENTAL INSURANCE	9,578.04
		100-000-000-456-402 COLONIAL	9,578.04
* 394114	11/01/2018	993086 DEFENDER SERVICES INC	3,371.20
		100-258-395-054-000 OTHER PROFESSIONAL & TECH	3,371.20
394115	11/01/2018	217625 DELL MARKETING L P	18,636.76
		329-115-445-003-000 TECHNOLOGY & SOFTWARE SU	17,590.81
		329-115-445-003-391 TECHNOLOGY & SOFTWARE SU	0.00
		100-112-445-031-000 TECHNOLOGY & SOFTWARE SU	665.00
		100-113-445-031-000 TECHNOLOGY & SOFTWARE SU	380.95
394116	11/01/2018	225710 DIAMOND SPRINGS	122.36
		713-271-410-022-000 SUPPLIES	68.06
		713-271-410-022-000 SUPPLIES	54.30
* 394119	11/01/2018	161000 EASLEY COMBINED UTILITY SYSTEM	112,342.48
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	1,629.35
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	36.65
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	1,159.27
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	337.15
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	1,251.75
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	1,491.96
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	317.63
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	566.76
		100-254-321-017-000 PUBLIC UTILITY SERVICES WATER	1,047.64
		100-254-321-018-000 PUBLIC UTILITY SERVICES WATER	1,425.49
		100-254-321-028-000 PUBLIC UTILITY SERVICES WATER	1,461.26
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	636.99
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	11.12
		100-254-321-054-000 PUBLIC UTILITY SERVICES	52.38
		100-254-321-500-000 PUBLIC UTILITY SERVICES	64.49
		100-254-470-004-000 ENERGY/ELECTRICITY	5,981.96
		100-254-470-004-000 ENERGY/ELECTRICITY	13,895.94
		100-254-470-004-000 ENERGY/ELECTRICITY	19.04
		100-254-470-005-000 ENERGY/ELECTRICITY	36,522.46
		100-254-470-015-000 ENERGY/ELECTRICITY	30.47
		100-254-470-015-000 ENERGY/ELECTRICITY	5,927.32
		100-254-470-017-000 ENERGY/ELECTRICITY	19.04
		100-254-470-017-000 ENERGY/ELECTRICITY	10,104.82
		100-254-470-018-000 ENERGY/ELECTRICITY	9,436.96
		100-254-470-028-000 ENERGY/ELECTRICITY	9,191.77

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CHECK RUN: 2146	(continued)		
		100-254-470-029-000 ENERGY/ELECTRICITY	62.08
		100-254-470-029-000 ENERGY/ELECTRICITY	7,243.29
		100-254-470-054-000 ELECTRICITY	1,478.16
		100-254-470-054-000 ELECTRICITY	198.25
		100-254-470-500-000 ENERGY ELECTRICITY	132.18
		100-254-470-500-000 ENERGY ELECTRICITY	608.85
394120	11/01/2018	246985 EASLEY POLICE DEPT	675.00
		721-271-395-005-010 OTHER PROFESSIONAL & TECH	675.00
394121	11/01/2018	860106 ECMC	285.50
		100-000-000-457-071 STUDENT LOAN	285.50
394122	11/01/2018	860106 ECMC	274.44
		100-000-000-457-071 STUDENT LOAN	274.44
394123	11/01/2018	993077 ELEVATION HEALTHCARE LLC	1,874.25
		100-264-399-750-018 FMLA NON-QUAL SUBS-OUTSOURCED	1,874.25
* 394125	11/01/2018	270295 ELROD RANDY L.	108.50
		723-271-395-006-010 OTHER PROFESSIONAL & TECH	108.50
394126	11/01/2018	272282 ENVIRONMENTAL LABORATORIES INC	4,000.00
		100-254-329-400-000 OTHER PROPERTY SERVICES	4,000.00
394127	11/01/2018	991448 EVENT RENTALS INC	1,717.87
		720-273-660-005-763 GUIDANCE EXPENSES	358.45
		720-273-660-005-763 GUIDANCE EXPENSES	1,359.42
394128	11/01/2018	280403 FARM EQUIPMENT & SUPPLIES	249.95
		100-254-410-400-016 SUPPLIES	143.22
		100-254-410-017-016 SUPPLIES	106.73
394129	11/01/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	12,949.22
		100-000-000-458-001 MONEY PLUS FEE	1,329.15
		100-000-000-458-001 MONEY PLUS FEE	8,973.51
		100-000-000-458-001 MONEY PLUS FEE	2,646.56
394130	11/01/2018	295500 FORT HILL NATURAL GAS AUT	2,049.24
		100-254-471-015-000 NATURAL GAS	61.24
		100-254-471-015-000 NATURAL GAS	12.84
		100-254-471-018-000 NATURAL GAS	96.01
		100-254-471-006-000 NATURAL GAS	1,392.13
		100-254-471-022-000 NATURAL GAS	47.68
		100-254-471-030-000 NATURAL GAS	66.33
		100-254-471-031-000 NATURAL GAS	78.21
		100-254-471-050-000 NATURAL GAS	90.07
		100-254-471-050-000 NATURAL GAS	113.80
		100-254-471-050-000 NATURAL GAS	90.93

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* 394133	11/01/2018	857784 FRINGE BENEFITS MAINTENANCE CO 100-000-000-458-001 MONEY PLUS FEE	495.55 495.55
* 394135	11/01/2018	991961 GALLOWAY CHRISTY 311-224-332-004-000 TRAVEL	154.79 154.79
394136	11/01/2018	991901 GC SERVICES LP 100-000-000-457-071 STUDENT LOAN	350.00 350.00
394137	11/01/2018	313357 GENERAL REVENUE CORPORATION 100-000-000-457-071 STUDENT LOAN	187.30 187.30
* 394140	11/01/2018	861989 GODFREY JOHN (REX) 724-271-395-008-010 OTHER PROFESSIONAL & TECH	135.00 135.00
394141	11/01/2018	991181 GOFORTH SPENCER 723-271-395-006-010 OTHER PROFESSIONAL & TECH	135.50 135.50
394142	11/01/2018	854953 GREATER EASLEY CHAMBER OF COMMERCE 100-232-640-100-000 DUES AND FEES	2,200.00 2,200.00
394143	11/01/2018	859257 GREENVILLE COUNTY FAMILY COURT 100-000-000-455-000 CHILD SUPPORT	110.25 110.25
394144	11/01/2018	992767 GROWING LEADERS INC 263-224-312-300-000 INSTRUCTION IMPROVEMENT	3,250.00 3,250.00
394145	11/01/2018	992584 GUTHRIE BRANDON ALLEN 724-271-395-008-010 OTHER PROFESSIONAL & TECH	112.50 112.50
* 394147	11/01/2018	992739 HAMM THERESA C 329-224-312-300-662 INSTRUCTION IMPROVEMENT	1,500.00 1,500.00
394148	11/01/2018	856882 HARRIS INTEGRATED SOLUTIONS INC 100-254-410-028-000 SUPPLIES 100-254-410-001-000 SUPPLIES 100-254-410-023-000 SUPPLIES	678.92 209.83 101.12 367.97
* 394150	11/01/2018	369500 HIOTT PRINTING CO 724-271-490-008-010 OTHER SUPPLIES/MATERIALS-FB	1,765.50 1,765.50
394151	11/01/2018	992451 HIT SERVICES LLC 100-113-395-300-019 OTHER PROFESSIONAL & TECH 100-113-395-300-019 OTHER PROFESSIONAL & TECH 100-113-395-300-019 OTHER PROFESSIONAL & TECH 100-113-395-300-019 OTHER PROFESSIONAL & TECH	1,343.41 185.14 235.59 462.40 460.28
394152	11/01/2018	992557 HOLCOMBE DILLON 724-271-395-008-010 OTHER PROFESSIONAL & TECH	112.50 112.50
* 394156	11/01/2018	861793 HUGHES STEVEN K 735-271-395-002-010 OTHER PROFESSIONAL & TECH	104.50 104.50

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CHECK RUN: 2146 (continued)				
* 394158	11/01/2018	991134 JAMES CLARENCE		145.40
		723-271-395-006-010 OTHER PROFESSIONAL & TECH	145.40	
394159	11/01/2018	414007 JAMES M PLEASANTS COMPANY INC		270.39
		100-254-410-022-000 SUPPLIES	270.39	
394160	11/01/2018	417256 JEAN'S BUS SERVICE INC		2,900.00
		705-271-399-028-865 FIELD TRIP-5TH GRADE	2,900.00	
394161	11/01/2018	861870 JENNIE-O TURKEY STORE SALES LLC		6,400.08
		600-256-460-001-000 FOOD	167.76	
		600-256-460-002-000 FOOD	287.64	
		600-256-460-003-000 FOOD	287.64	
		600-256-460-004-000 FOOD	575.28	
		600-256-460-005-000 FOOD	491.40	
		600-256-460-006-000 FOOD	203.76	
		600-256-460-007-000 FOOD	323.64	
		600-256-460-008-000 FOOD	371.52	
		600-256-460-010-000 FOOD	167.76	
		600-256-460-014-000 FOOD	203.76	
		600-256-460-015-000 FOOD	203.76	
		600-256-460-016-000 FOOD	287.64	
		600-256-460-017-000 FOOD	287.64	
		600-256-460-018-000 FOOD	287.64	
		600-256-460-019-000 FOOD	203.76	
		600-256-460-022-000 FOOD	203.76	
		600-256-460-023-000 FOOD	287.64	
		600-256-460-025-000 FOOD	203.76	
		600-256-460-027-000 FOOD	203.76	
		600-256-460-028-000 FOOD	323.64	
		600-256-460-029-000 FOOD	287.64	
		600-256-460-030-000 FOOD	251.64	
		600-256-460-031-000 FOOD	287.64	
394162	11/01/2018	409974 JTM PROVISIONS CO		6,667.83
		600-256-460-001-000 FOOD	172.56	
		600-256-460-002-000 FOOD	252.68	
		600-256-460-003-000 FOOD	252.68	
		600-256-460-004-000 FOOD	478.45	
		600-256-460-005-000 FOOD	425.24	
		600-256-460-006-000 FOOD	172.56	
		600-256-460-007-000 FOOD	305.89	
		600-256-460-008-000 FOOD	345.12	

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	600-256-460-010-000	FOOD	223.36
	600-256-460-014-000	FOOD	223.36
	600-256-460-015-000	FOOD	223.36
	600-256-460-016-000	FOOD	407.49
	600-256-460-017-000	FOOD	382.09
	600-256-460-018-000	FOOD	328.88
	600-256-460-019-000	FOOD	223.36
	600-256-460-022-000	FOOD	223.36
	600-256-460-023-000	FOOD	382.09
	600-256-460-025-000	FOOD	248.76
	600-256-460-027-000	FOOD	223.36
	600-256-460-028-000	FOOD	382.09
	600-256-460-029-000	FOOD	289.65
	600-256-460-030-000	FOOD	172.56
	600-256-460-031-000	FOOD	328.88
394163	11/01/2018	993145 KAY CHRISTY	219.90
	201-224-332-028-000	TRAVEL	219.90
394164	11/01/2018	866833 KERNAGHAN STEPHANIE	102.46
	203-213-332-031-000	TRAVEL	102.46
394165	11/01/2018	991998 KILLMAN CHRISTY	102.00
	713-271-399-022-919	FIELD TRIP - SPECIAL ED EXPENSE	102.00
394166	11/01/2018	442036 KIRBY SANDRA H	354.81
	338-224-332-300-000	TRAVEL	354.81
394167	11/01/2018	993149 KOELZER DANI	184.42
	311-224-332-022-000	TRAVEL	184.42
* 394169	11/01/2018	448048 LANDER UNIVERSITY	1,476.00
	201-224-332-031-000	TRAVEL	1,476.00
394170	11/01/2018	453502 LAWSON HOLLY D	104.00
	738-273-660-007-819	MATH CLUB EXPENSES	104.00
* 394173	11/01/2018	992020 LITTLE CANE CREEK FARMS LLC	665.00
	710-271-399-017-860	FIELD TRIP-KINDERGARTEN	665.00
394174	11/01/2018	476500 LOWE'S HOME CENTERS INC	546.62
	100-254-410-004-000	SUPPLIES	21.33
	100-254-410-017-000	SUPPLIES	54.17
	100-254-410-005-000	SUPPLIES	9.76
	100-254-410-004-000	SUPPLIES	5.07
	100-254-410-100-000	SUPPLIES	121.98
	100-254-410-005-000	SUPPLIES	62.91

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CHECK RUN: 2146	(continued)		
	100-254-410-027-000	SUPPLIES	87.62
	100-254-410-028-000	SUPPLIES	26.69
	100-254-410-014-000	SUPPLIES	96.12
	713-273-660-022-795	FACULTY FUND EXPENSE	60.97
394175	11/01/2018	993150 MARSICO ANSELLE	204.61
	311-224-332-027-000	TRAVEL	204.61
394176	11/01/2018	860608 MASSMUTUAL RETIREMENT SERVICES	11,883.68
	100-000-000-454-000	RETIREMENT WITHHELD	7,639.52
	100-000-000-484-000	MATCHING RETIREMENT	4,244.16
394177	11/01/2018	993147 MATHENY TAMARA (TAMI)	211.10
	724-271-490-008-041	OTHER SUPPLIES/MATERIALS-VB	211.10
* 394179	11/01/2018	861372 MCCOY JEFF	104.90
	723-271-395-006-010	OTHER PROFESSIONAL & TECH	104.90
394180	11/01/2018	855255 MET LIFE RSD	7,948.37
	100-000-000-454-000	RETIREMENT WITHHELD	5,109.67
	100-000-000-484-000	MATCHING RETIREMENT	2,838.70
394181	11/01/2018	859526 MICHAEL FOODS INC	5,200.10
	600-256-460-001-000	FOOD	81.73
	600-256-460-002-000	FOOD	163.46
	600-256-460-003-000	FOOD	163.46
	600-256-460-004-000	FOOD	326.92
	600-256-460-005-000	FOOD	273.74
	600-256-460-006-000	FOOD	110.28
	600-256-460-007-000	FOOD	192.01
	600-256-460-008-000	FOOD	192.01
	600-256-460-010-000	FOOD	81.73
	600-256-460-014-000	FOOD	240.56
	600-256-460-015-000	FOOD	269.11
	600-256-460-016-000	FOOD	192.01
	600-256-460-017-000	FOOD	410.45
	600-256-460-018-000	FOOD	163.46
	600-256-460-019-000	FOOD	163.46
	600-256-460-022-000	FOOD	339.78
	600-256-460-023-000	FOOD	192.01
	600-256-460-025-000	FOOD	339.78
	600-256-460-027-000	FOOD	269.11
	600-256-460-028-000	FOOD	192.01
	600-256-460-029-000	FOOD	339.78
	600-256-460-030-000	FOOD	163.46

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CHECK RUN: 2146	(continued)		
		600-256-460-031-000 FOOD	339.78
394182	11/01/2018	858238 MIKELL CAMP & CONFERENCE CENTER	2,525.00
		703-271-399-019-865 FIELD TRIP-5TH GRADE	2,525.00
394183	11/01/2018	864249 MINNESOTA LIFE INSURANCE COMPANY	7,028.80
		100-000-000-456-085 STANDARD LIFE	928.89
		100-000-000-456-405 CANADA LIFE	64.75
		100-264-211-750-000 KEY MAN INSURANCE	6,035.16
394184	11/01/2018	992410 MOBYMAX LLC	1,995.00
		201-112-345-014-000 TECHNOLOGY PURCHASED SVCS	1,995.00
394185	11/01/2018	991854 MONKER JUMPERS LLC	150.00
		705-190-410-028-000 INSTRUCTIONAL SUPPLIES	150.00
394186	11/01/2018	991854 MONKER JUMPERS LLC	250.00
		709-271-490-014-000 OTHER SUPPLIES/MATERIALS	250.00
394187	11/01/2018	858648 MOORE RAIMIL	126.00
		724-271-395-008-010 OTHER PROFESSIONAL & TECH	126.00
* 394189	11/01/2018	525862 MUSIC & ARTS CENTER INC	10,638.74
		100-271-540-005-234 BAND EQUIPMENT	10,498.84
		100-271-410-007-234 BAND SUPPLIES	139.90
* 394191	11/01/2018	556314 O'SHIELDS ALBERT WAYNE	112.50
		724-271-395-008-010 OTHER PROFESSIONAL & TECH	112.50
394192	11/01/2018	856006 PICKENS COUNTY TREASURER	1,874.34
		100-254-321-031-000 PUBLIC UTILITY SERVICES WATER	1,368.90
		100-254-321-050-000 PUBLIC UTILITY SERVICES WATER	505.44
* 394194	11/01/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
		100-000-000-455-000 CHILD SUPPORT	170.62
394195	11/01/2018	584563 PICKENS COUNTY FAMILY COURT	163.80
		100-000-000-455-000 CHILD SUPPORT	163.80
394196	11/01/2018	589196 PIEDMONT COCA COLA BOTTLING PARTNERSHIP	4,208.04
		724-272-492-008-090 CANTEEN EXPENSES-GENERAL	3,838.89
		724-272-492-008-090 CANTEEN EXPENSES-GENERAL	369.15
394197	11/01/2018	992015 PIONEER CREDIT RECOVERY, INC.	320.00
		100-000-000-457-071 STUDENT LOAN	320.00
394198	11/01/2018	866148 PITT JENAFFER	865.74
		600-256-332-700-000 TRAVEL	199.47
		600-256-332-700-000 TRAVEL	306.07
		600-256-332-700-000 TRAVEL	360.20
* 394200	11/01/2018	865673 PRATER'S CREEK TREE SERVICE	1,850.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146	(continued)		
	100-254-323-010-016	REPAIRS & MAINTENANCE	1,850.00
394201	11/01/2018	611594 PROFESSIONAL INSURANCE COMPANY	431.55
	100-000-000-455-413	SUPPLEMENTAL	431.55
* 394203	11/01/2018	627959 RAINES ROBBY (DENNY) JR	162.50
	723-271-395-006-010	OTHER PROFESSIONAL & TECH	100.00
	736-271-395-030-866	OTHER PROFESSIONAL & TECH	62.50
394204	11/01/2018	629438 RAMPEY TIMOTHY W (TIM)	200.00
	723-271-395-006-010	OTHER PROFESSIONAL & TECH	125.00
	723-271-395-006-010	OTHER PROFESSIONAL & TECH	75.00
394205	11/01/2018	639218 RICH PRODUCTS CORPORATION	1,401.28
	600-256-460-001-000	FOOD	43.79
	600-256-460-002-000	FOOD	43.79
	600-256-460-003-000	FOOD	43.79
	600-256-460-004-000	FOOD	131.37
	600-256-460-005-000	FOOD	87.58
	600-256-460-006-000	FOOD	43.79
	600-256-460-007-000	FOOD	87.58
	600-256-460-008-000	FOOD	87.58
	600-256-460-010-000	FOOD	43.79
	600-256-460-014-000	FOOD	43.79
	600-256-460-015-000	FOOD	43.79
	600-256-460-016-000	FOOD	87.58
	600-256-460-017-000	FOOD	87.58
	600-256-460-018-000	FOOD	43.79
	600-256-460-019-000	FOOD	43.79
	600-256-460-022-000	FOOD	43.79
	600-256-460-023-000	FOOD	87.58
	600-256-460-025-000	FOOD	43.79
	600-256-460-027-000	FOOD	43.79
	600-256-460-028-000	FOOD	87.58
	600-256-460-029-000	FOOD	43.79
	600-256-460-030-000	FOOD	43.79
	600-256-460-031-000	FOOD	43.79
394206	11/01/2018	862874 RICOH USA INC	126.26
	704-271-410-023-000	SUPPLIES	126.26
* 394208	11/01/2018	645189 RODRIGUEZ HECTOR	166.60
	724-271-395-008-010	OTHER PROFESSIONAL & TECH	111.60
	723-271-395-006-010	OTHER PROFESSIONAL & TECH	55.00
* 394211	11/01/2018	668320 SAM'S CLUB DIRECT	10,490.30

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146	(continued)		
100-115-410-050-000		SUPPLIES	119.42
729-273-660-050-757		FFA EXPENSES	308.72
729-273-660-050-984		DECA EXPENSE	307.74
100-115-410-050-000		SUPPLIES	179.43
716-273-660-031-874		EMH EXPENSES	54.03
730-272-492-004-000		CANTEEN EXPENSES	659.81
723-271-410-006-090		SUPPLIES-GENERAL	123.47
100-112-410-017-000		SUPPLIES	12.58
732-273-660-001-794		STUDENT COUNCIL EXPENSES	61.72
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	104.22
701-271-410-015-000		SUPPLIES	68.60
100-115-410-050-000		SUPPLIES	82.29
726-273-660-006-851		JROTC EXPENSES	110.98
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	20.58
100-115-410-050-000		SUPPLIES	74.74
727-271-490-003-000		OTHER SUPPLIES/MATERIALS	200.48
732-272-492-001-000		CANTEEN EXPENSES	107.51
730-272-492-004-000		CANTEEN EXPENSES	521.48
729-273-660-050-848		SKILL EXPENSES	54.88
100-115-410-050-000		SUPPLIES	62.20
201-188-410-025-000		SUPPLIES	317.93
701-271-410-015-000		SUPPLIES	57.38
701-272-492-015-000		CANTEEN EXPENSES	44.90
741-271-410-054-000		SUPPLIES	40.92
100-115-410-050-000		SUPPLIES	24.58
730-273-660-004-891		PTO EXPENSE	37.45
730-272-492-004-000		CANTEEN EXPENSES	10.99
704-271-410-023-000		SUPPLIES	91.87
704-273-660-023-891		PTA EXPENSES	15.92
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	149.14
730-272-492-004-000		CANTEEN EXPENSES	507.95
703-271-490-019-000		OTHER SUPPLIES/MATERIALS	55.29
741-271-410-054-000		SUPPLIES	53.92
729-271-410-050-000		SUPPLIES	104.10
100-115-410-050-000		SUPPLIES	114.24
711-273-660-018-814		AFTER SCHOOL CARE EXPENSES	109.47
100-115-410-050-000		SUPPLIES	79.10
201-188-410-025-000		SUPPLIES	82.32
100-115-410-006-000		SUPPLIES	15.27
729-273-660-050-961		GRAPHIC COMM EXPENSES	223.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146	(continued)		
	729-273-660-050-984	DECA EXPENSE	395.84
	732-273-660-001-794	STUDENT COUNCIL EXPENSES	34.24
	100-232-410-100-000	SUPPLIES	182.49
	738-273-660-007-859	ADMINISTRATIVE FUND RAISER EXPENSE	739.17
	730-272-492-004-000	CANTEEN EXPENSES	193.62
	891-224-410-300-000	SUPPLIES	370.63
	729-271-410-050-000	SUPPLIES	34.32
	100-115-410-050-000	SUPPLIES	462.30
	100-115-410-008-000	SUPPLIES	59.37
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	86.21
	732-273-660-001-808	FUNDRAISER-EXPENSES	22.39
	737-271-490-030-090	OTHER SUPPLIES/MATERIALS-GEN	192.56
	100-114-410-005-000	SUPPLIES	171.03
	100-115-410-050-000	SUPPLIES	86.01
	100-115-410-050-000	SUPPLIES	19.92
	729-271-410-050-000	SUPPLIES	153.59
	725-273-660-008-794	STUDENT COUNCIL EXPENSES	48.35
	201-188-410-022-697	SUPPLIES	248.76
	724-272-492-008-090	CANTEEN EXPENSES-GENERAL	382.06
	732-271-490-001-000	OTHER SUPPLIES/MATERIALS	7.55
	731-271-410-004-041	SUPPLIES-VOLLEYBALL	45.62
	725-273-660-008-799	TEACHER CADET EXPENSES	90.25
	732-271-490-001-000	OTHER SUPPLIES/MATERIALS	24.33
	734-273-660-002-814	AFTERSCHOOL CARE EXPENSES	56.10
	730-272-492-004-000	CANTEEN EXPENSES	453.01
	724-271-410-008-010	SUPPLIES-FOOTBALL	72.48
	726-273-660-006-832	LEADERSHIP EXPENSE	71.52
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	158.54
	100-254-410-100-012	SUPPLIES	0.09
	100-257-640-850-000	DUES & FEES	50.00
	100-115-410-050-000	SUPPLIES	20.99
	100-115-410-050-000	SUPPLIES	8.65
	100-115-410-050-000	SUPPLIES	89.81
	100-115-410-050-000	SUPPLIES	25.35
	100-115-410-050-000	SUPPLIES	43.61
	100-254-410-100-012	SUPPLIES	18.24
394212	11/01/2018	861379 SAWYER STEVE G	101.80
	735-271-395-002-010	OTHER PROFESSIONAL & TECH	101.80
394213	11/01/2018	653160 SCBDA	120.00
	732-273-660-001-735	BAND EXPENSES	120.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146 (continued)			
394214	11/01/2018	653160 SCBDA	216.00
		738-273-660-007-735 BAND EXPENSES	216.00
394215	11/01/2018	653844 PEBA INSURANCE	1,480,130.14
		100-000-000-455-423 STATE INS WITHHOLDING (PEBA)	403,440.90
		100-000-000-455-424 STATE INS MATCH (PEBA)	1,076,689.24
394216	11/01/2018	992751 SC CAREER DEVELOPMENT PROFESSIONALS	300.00
		395-212-332-008-000 TRAVEL	150.00
		395-212-332-300-000 TRAVEL	150.00
394217	11/01/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE	746.32
		100-412-720-260-000 TRANSITS-PROVISO BILLS	746.32
394218	11/01/2018	655832 SC DEPARTMENT OF REVENUE	1,519.74
		100-000-000-459-000 TAX LEVY	1,519.74
394219	11/01/2018	865097 SCECA	785.00
		397-224-332-052-311 TRAVEL	75.00
		990-224-332-052-132 TRAVEL	710.00
* 394221	11/01/2018	659000 SC PEBA	1,975,448.36
		100-000-000-454-000 RETIREMENT WITHHELD	570,208.04
		100-000-000-484-000 MATCHING RETIREMENT	1,405,240.32
394222	11/01/2018	659001 SC PEBA	1,270.65
		100-000-000-459-454 RETIREMENT LOAN	1,213.43
		100-000-000-459-454 RETIREMENT LOAN	57.22
394223	11/01/2018	849851 SC YMCA YOUTH IN GOVERNMENT	2,450.00
		720-273-660-005-761 GOVERNMENT EXPENSES	2,450.00
* 394226	11/01/2018	990498 SHOW PROS ENTERTAINMENT SERVICES	640.50
		724-271-640-008-010 DUES & FEES-FOOTBALL	559.50
		724-271-640-008-041 DUES & FEES-VOLLEYBALL	81.00
394227	11/01/2018	992017 SOUTHERN RECOGNITION LLC	4,646.19
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	4,646.19
* 394229	11/01/2018	866430 SPORT SUPPLY GROUP INC	3,292.94
		100-254-410-030-000 SUPPLIES	3,292.94
394230	11/01/2018	990073 STREETMAN RESOURCES INC	4,400.00
		600-256-318-007-000 AUDIT SERVICES	440.00
		600-256-318-010-000 AUDIT SERVICES	440.00
		600-256-318-017-000 AUDIT SERVICES	440.00
		600-256-318-018-000 AUDIT SERVICES	440.00
		600-256-318-019-000 AUDIT SERVICES	440.00
		600-256-318-022-000 AUDIT SERVICES	440.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146	(continued)		
	600-256-318-023-000	AUDIT SERVICES	440.00
	600-256-318-027-000	AUDIT SERVICES	440.00
	600-256-318-029-000	AUDIT SERVICES	440.00
	600-256-318-030-000	AUDIT SERVICES	440.00
394231	11/01/2018	990961 STUDICA INC	
	329-115-410-050-670	SUPPLIES-PRIOR YEAR	17,804.00
* 394233	11/01/2018	990221 TERRACON CONSULTANTS INC	1,608.00
	100-254-323-054-000	REPAIRS & MAINTENANCE	1,608.00
394234	11/01/2018	990573 TETTER VICTOR	125.00
	723-271-395-006-010	OTHER PROFESSIONAL & TECH	125.00
394235	11/01/2018	857741 THERMAL RESOURCE SALES INC.	357.37
	100-254-410-006-000	SUPPLIES	357.37
394236	11/01/2018	854862 TIAA-CREF AS AGENT FOR JPM	12,641.77
	100-000-000-454-000	RETIREMENT WITHHELD	8,126.87
	100-000-000-484-000	MATCHING RETIREMENT	4,514.90
394237	11/01/2018	763738 T & J PAINTING CONTRACTORS INC	825.00
	100-254-323-015-000	REPAIRS & MAINTENANCE	325.00
	100-254-323-015-000	REPAIRS & MAINTENANCE	500.00
* 394239	11/01/2018	781500 TOWN OF CENTRAL	667.67
	100-254-323-014-000	REPAIRS & MAINTENANCE	667.67
394240	11/01/2018	866614 TRELIS COMPANY	265.80
	100-000-000-457-071	STUDENT LOAN	265.80
394241	11/01/2018	866614 TRELIS COMPANY	156.00
	100-000-000-457-071	STUDENT LOAN	156.00
394242	11/01/2018	866614 TRELIS COMPANY	320.00
	100-000-000-457-071	STUDENT LOAN	320.00
394243	11/01/2018	866614 TRELIS COMPANY	286.00
	100-000-000-457-071	STUDENT LOAN	286.00
394244	11/01/2018	784609 TRI-CITY BOWLING	200.00
	725-273-660-008-854	EXPENSE - SPECIAL ED/SHIPMAN	200.00
394245	11/01/2018	784625 TRI COUNTY ACE	109.31
	600-256-410-014-323	REPAIRS & MAINT SUPPLIES	19.17
	600-256-410-014-323	REPAIRS & MAINT SUPPLIES	24.96
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	14.08
	600-256-410-014-323	REPAIRS & MAINT SUPPLIES	4.80
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	7.80
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	38.50

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CHECK RUN: 2146 (continued)				
394246	11/01/2018	865824 TRUSTMARK		42,729.54
		100-000-000-456-410 TRUSTMARK UNIVERSAL LIFE	30,541.93	
		100-000-000-456-411 TRUSTMARK SHORT TERM DISABILITY	6,997.05	
		100-000-000-456-412 TRUSTMARK ACCIDENT	5,190.56	
394247	11/01/2018	866390 TSA CONSULTING GROUP INC		57,010.00
		100-000-000-450-004 TSA HORACE MANN	400.00	
		100-000-000-450-004 TSA HORACE MANN	1,864.50	
		100-000-000-450-005 TSA AMERICAN EXPRESS	2,185.00	
		100-000-000-450-014 TSA VARIABLE LIFE	6,620.00	
		100-000-000-450-019 TSA GREAT AMERICAN	200.00	
		100-000-000-450-019 TSA GREAT AMERICAN	660.00	
		100-000-000-450-020 TSA PFS INVESTMENTS	100.00	
		100-000-000-450-022 TSA MASSMUTUAL	50.00	
		100-000-000-450-026 TSA EQUITABLE	22,620.50	
		100-000-000-450-034 TSA NORTHERN LIFE	810.00	
		100-000-000-450-039 TSA SW LIFE	21,500.00	
394248	11/01/2018	732897 UNITED HEALTH CARE INS CO		223.72
		100-000-000-455-077 SPECTERA	223.72	
394249	11/01/2018	858992 UNITEDSCRIP		361.25
		727-273-660-003-763 GUIDANCE EXPENSES	197.00	
		727-273-660-003-827 ENRICHMENT - EXPENSE	164.25	
394250	11/01/2018	801625 UNITED WAY OF PICKENS CTY		2,258.92
		100-000-000-458-000 UNITED WAY	2,258.92	
394251	11/01/2018	865509 UPSTATE SCHOOL SPIRIT LLC		1,634.76
		703-271-490-019-000 OTHER SUPPLIES/MATERIALS	1,041.00	
		703-273-660-019-808 FUND RAISERS EXPENSE	593.76	
394252	11/01/2018	793860 US DEPT OF EDUCATION AWG		250.24
		100-000-000-457-071 STUDENT LOAN	250.24	
394253	11/01/2018	793860 US DEPT OF EDUCATION AWG		365.00
		100-000-000-457-071 STUDENT LOAN	365.00	
394254	11/01/2018	793860 US DEPT OF EDUCATION AWG		432.24
		100-000-000-457-071 STUDENT LOAN	432.24	
394255	11/01/2018	793860 US DEPT OF EDUCATION AWG		359.10
		100-000-000-457-071 STUDENT LOAN	359.10	
394256	11/01/2018	793860 US DEPT OF EDUCATION AWG		397.00
		100-000-000-457-071 STUDENT LOAN	397.00	
394257	11/01/2018	793860 US DEPT OF EDUCATION AWG		314.00
		100-000-000-457-071 STUDENT LOAN	314.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2146 (continued)				
394258	11/01/2018	793860 US DEPT OF EDUCATION AWG		180.00
		100-000-000-457-071 STUDENT LOAN	180.00	
394259	11/01/2018	793860 US DEPT OF EDUCATION AWG		330.80
		100-000-000-457-071 STUDENT LOAN	330.80	
394260	11/01/2018	793860 US DEPT OF EDUCATION AWG		599.72
		100-000-000-457-071 STUDENT LOAN	599.72	
394261	11/01/2018	793860 US DEPT OF EDUCATION AWG		445.72
		100-000-000-457-071 STUDENT LOAN	445.72	
394262	11/01/2018	793860 US DEPT OF EDUCATION AWG		467.08
		100-000-000-457-071 STUDENT LOAN	467.08	
394263	11/01/2018	571500 U S FOODS		70,061.34
		100-115-410-003-000 SUPPLIES	62.52	
		615-256-460-002-000 FOOD	173.72	
		615-256-460-005-000 FOOD	158.79	
		600-256-410-010-000 SUPPLIES	113.99	
		600-256-410-016-000 SUPPLIES	236.02	
		600-256-410-018-000 SUPPLIES	58.15	
		600-256-410-028-000 SUPPLIES	285.93	
		600-256-410-004-000 SUPPLIES	406.21	
		600-256-410-017-000 SUPPLIES	50.90	
		600-256-410-022-000 SUPPLIES	228.56	
		600-256-410-030-000 SUPPLIES	115.14	
		600-256-410-006-000 SUPPLIES	165.53	
		600-256-410-023-000 SUPPLIES	268.29	
		600-256-410-002-000 SUPPLIES	225.10	
		600-256-410-003-000 SUPPLIES	114.35	
		600-256-410-027-000 SUPPLIES	154.68	
		600-256-410-019-000 SUPPLIES	121.52	
		600-256-410-005-000 SUPPLIES	339.54	
		600-256-410-031-000 SUPPLIES	225.61	
		600-256-410-008-000 SUPPLIES	291.33	
		600-256-410-030-000 SUPPLIES	152.47	
		600-256-410-004-000 SUPPLIES	327.03	
		600-256-410-001-000 SUPPLIES	139.60	
		600-256-410-017-000 SUPPLIES	143.37	
		600-256-410-010-000 SUPPLIES	148.31	
		600-256-410-031-000 SUPPLIES	227.48	
		600-256-410-003-000 SUPPLIES	114.74	
		600-256-410-007-000 SUPPLIES	422.31	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146	(continued)		
	600-256-410-028-000	SUPPLIES	278.55
	600-256-460-025-000	FOOD	2,497.82
	600-256-410-025-000	SUPPLIES	144.46
	600-256-460-010-000	FOOD	1,100.53
	600-256-460-016-000	FOOD	2,229.42
	600-256-460-018-000	FOOD	2,301.53
	600-256-460-028-000	FOOD	2,551.66
	600-256-460-004-000	FOOD	3,510.86
	600-256-460-022-000	FOOD	195.70
	600-256-460-022-000	FOOD	489.25
	600-256-460-030-000	FOOD	1,379.87
	600-256-460-006-000	FOOD	1,514.33
	600-256-460-023-000	FOOD	1,462.05
	600-256-460-020-000	FOOD	1,929.59
	600-256-460-027-000	FOOD	1,273.40
	600-256-460-019-000	FOOD	1,479.00
	600-256-460-005-000	FOOD	4,657.28
	600-256-460-008-000	FOOD	3,092.68
	600-256-460-030-000	FOOD	2,944.47
	600-256-460-017-000	FOOD	40.95
	600-256-460-001-000	FOOD	1,566.41
	600-256-460-010-000	FOOD	961.11
	600-256-460-003-000	FOOD	2,396.27
	600-256-460-028-000	FOOD	2,322.29
	600-256-460-017-000	FOOD	2,485.38
	600-256-460-003-000	FOOD	1,547.07
	600-256-460-031-000	FOOD	1,568.07
	600-256-460-004-000	FOOD	5,163.62
	600-256-460-017-000	FOOD	2,184.85
	600-256-460-031-000	FOOD	4,409.82
	600-256-460-007-000	FOOD	1,617.92
	600-256-460-007-000	FOOD	-91.92
	600-256-460-022-000	FOOD	1,247.08
	600-256-460-022-000	FOOD	-76.11
	600-256-460-022-000	FOOD	-43.98
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	2,258.87
394264	11/01/2018	866585 VISSAGE JEREMIAH	200.00
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00
394265	11/01/2018	832211 WHITE'S APPLIANCE & TV	447.93
	100-115-410-050-000	SUPPLIES	447.93

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146 (continued)			
394266	11/01/2018	990589 WNUKOWSKI BOB	120.00
		731-271-640-004-020 DUES & FEES-BOYS BASKETBALL	60.00
		731-271-640-004-021 DUES & FEES-GIRLS BASKETBALL	60.00
* 394268	11/01/2018	991992 YEMOTHY NICOLE	118.13
		730-271-410-004-000 SUPPLIES	118.13
* 394271	11/01/2018	990028 ALLDREDGE TIMOTHY	300.00
		100-114-410-300-000 SUPPLIES	300.00
394272	11/01/2018	990028 BALDWIN DOUGLAS	126.14
		100-114-410-300-000 SUPPLIES	126.14
394273	11/01/2018	990028 BLACK MISTY	300.00
		100-114-410-300-000 SUPPLIES	300.00
394274	11/01/2018	990001 BOLDING RENTALS	200.00
		100-019-990-100-000 MISCELLANEOUS REVENUE	200.00
394275	11/01/2018	990028 CUDD ANSLEY	300.00
		100-114-410-300-000 SUPPLIES	300.00
* 394277	11/01/2018	990028 DOVER ALECIA	300.00
		100-114-410-300-000 SUPPLIES	300.00
* 394279	11/01/2018	990001 EMPLOYEE VENDOR	250.00
		711-017-100-018-855 BARRIER ISLAND REVENUE	250.00
394280	11/01/2018	990028 GANTT ALISON	300.00
		100-114-410-300-000 SUPPLIES	300.00
394281	11/01/2018	990028 GILSTRAP JENNIFER	300.00
		100-114-410-300-000 SUPPLIES	300.00
394282	11/01/2018	990028 GOODSON ALDEA	300.00
		100-114-410-300-000 SUPPLIES	300.00
394283	11/01/2018	990028 GOSS HEATHER	300.00
		100-114-410-300-000 SUPPLIES	300.00
* 394285	11/01/2018	990028 GROPE ANGIE	295.42
		100-114-410-300-000 SUPPLIES	295.42
394286	11/01/2018	990028 HACKNEY LISA AND MARK	300.00
		100-114-410-300-000 SUPPLIES	300.00
394287	11/01/2018	990028 HARDIN ALLISON	300.00
		100-114-410-300-000 SUPPLIES	300.00
* 394289	11/01/2018	990028 JORDAN CHRIS	300.00
		100-114-410-300-000 SUPPLIES	300.00
394290	11/01/2018	990028 LEWIS AVANNAH	300.00

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2146	(continued)				
		100-114-410-300-000 SUPPLIES	300.00		
394291	11/01/2018	990028 LOOPER DALE M		300.00	
		100-114-410-300-000 SUPPLIES	300.00		
394292	11/01/2018	990028 MARTIN ALAN		300.00	
		100-114-410-300-000 SUPPLIES	300.00		
* 394295	11/01/2018	990028 PAGE CYNTHIA		300.00	
		100-114-410-300-000 SUPPLIES	300.00		
394296	11/01/2018	990028 PAGE CYNTHIA		300.00	
		100-114-410-300-000 SUPPLIES	300.00		
* 394298	11/01/2018	990028 PALMIOTTO PAUL		300.00	
		100-114-410-300-000 SUPPLIES	300.00		
* 394300	11/01/2018	990028 ROGERS KIM		300.00	
		100-114-410-300-000 SUPPLIES	300.00		
394301	11/01/2018	990028 SOWELL LAURIE		300.00	
		100-114-410-300-000 SUPPLIES	300.00		
394302	11/01/2018	990028 WALKER CHRISTINE		300.00	
		100-114-410-300-000 SUPPLIES	300.00		
* 2851	11/01/2018	858358 A & A FIRE PROTECTION		375.10	E
		100-254-410-028-000 SUPPLIES	375.10		
2852	11/01/2018	855307 ADDISON SAFETY GROUP INC		465.45	E
		100-254-323-006-000 REPAIRS & MAINTENANCE	465.45		
2853	11/01/2018	865087 ALCO		216.57	E
		600-256-410-004-000 SUPPLIES	216.57		
2854	11/01/2018	062000 BALLENTINE FOOD SERVICE EQUIPMENT CO		18,076.58	E
		600-256-540-014-000 EQUIPMENT	18,076.58		
2855	11/01/2018	065881 THE DIOCESE OF SOUTH CAROLINA		1,020.00	E
		716-273-660-031-869 GIFTED AND TALENTED EXPENSE	1,020.00		
2856	11/01/2018	857488 BATTERY SPECIALISTS		851.72	E
		100-254-410-400-000 SUPPLIES	851.72		
* 2858	11/01/2018	991930 BORDEN DAIRY COMPANY		9,360.31	E
		600-256-460-025-000 FOOD	246.29		
		600-256-460-025-000 FOOD	132.06		
		600-256-460-010-000 FOOD	111.93		
		600-256-460-010-000 FOOD	112.31		
		600-256-460-016-000 FOOD	216.10		
		600-256-460-016-000 FOOD	141.36		
		600-256-460-018-000 FOOD	131.67		

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2146	(continued)		
600-256-460-018-000		FOOD	150.26
600-256-460-028-000		FOOD	217.39
600-256-460-028-000		FOOD	29.04
600-256-460-028-000		FOOD	265.83
600-256-460-004-000		FOOD	281.93
600-256-460-004-000		FOOD	319.11
600-256-460-017-000		FOOD	114.24
600-256-460-017-000		FOOD	93.72
600-256-460-017-000		FOOD	197.89
600-256-460-022-000		FOOD	153.01
600-256-460-022-000		FOOD	163.93
600-256-460-030-000		FOOD	135.09
600-256-460-030-000		FOOD	142.98
600-256-460-006-000		FOOD	134.51
600-256-460-006-000		FOOD	124.01
600-256-460-023-000		FOOD	253.66
600-256-460-023-000		FOOD	112.70
600-256-460-002-000		FOOD	168.85
600-256-460-002-000		FOOD	112.31
600-256-460-003-000		FOOD	93.72
600-256-460-003-000		FOOD	121.99
600-256-460-027-000		FOOD	48.88
600-256-460-027-000		FOOD	296.41
600-256-460-019-000		FOOD	164.74
600-256-460-019-000		FOOD	111.54
600-256-460-005-000		FOOD	55.77
600-256-460-005-000		FOOD	107.29
600-256-460-031-000		FOOD	345.58
600-256-460-031-000		FOOD	308.40
600-256-460-008-000		FOOD	141.35
600-256-460-008-000		FOOD	116.20
600-256-460-030-000		FOOD	152.66
600-256-460-030-000		FOOD	142.98
600-256-460-017-000		FOOD	198.66
600-256-460-004-000		FOOD	300.52
600-256-460-004-000		FOOD	337.70
600-256-460-017-000		FOOD	188.60
600-256-460-001-000		FOOD	84.81
600-256-460-001-000		FOOD	84.81
600-256-460-010-000		FOOD	75.13

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2146	(continued)			
	600-256-460-010-000	FOOD		121.61	
	600-256-460-031-000	FOOD		200.97	
	600-256-460-031-000	FOOD		269.68	
	600-256-460-003-000	FOOD		150.26	
	600-256-460-003-000	FOOD		65.45	
	600-256-460-007-000	FOOD		130.90	
	600-256-460-007-000	FOOD		140.58	
	600-256-460-028-000	FOOD		295.31	
	600-256-460-028-000	FOOD		245.63	
* 2860	11/01/2018	059000 BSN SPORTS INC			3,000.04 E
	739-271-410-007-010	SUPPLIES-FOOTBALL		89.88	
	739-271-410-007-010	SUPPLIES-FOOTBALL		109.84	
	739-271-412-007-010	UNIFORMS-FOOTBALL		1,389.76	
	739-271-412-007-021	UNIFORMS-GIRLS BASKETBALL		410.40	
	739-271-410-007-041	SUPPLIES-VOLLEYBALL		901.00	
	739-271-412-007-021	UNIFORMS-GIRLS BASKETBALL		99.16	
2861	11/01/2018	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS			294.00 E
	727-273-660-003-765	INTERACT CLUB EXPENSES		294.00	
2862	11/01/2018	991208 COMPUTER ENGRAVING BY WALKER INC			1,485.16 E
	727-273-660-003-935	EXPENSE - FISHING CLUB		57.78	
	100-254-410-014-000	SUPPLIES		101.65	
	100-254-410-029-000	SUPPLIES		1,325.73	
2863	11/01/2018	992494 FAIN ALLEN			466.86 E
	302-224-332-750-000	TRAVEL		33.35	
	263-264-332-750-000	TRAVEL		433.51	
* 2865	11/01/2018	816500 GRAINGER			192.37 E
	100-254-410-008-000	SUPPLIES		59.67	
	100-254-410-004-000	SUPPLIES		132.70	
2866	11/01/2018	334157 GREENVILLE OFFICE SUPPLY			597.86 E
	100-111-410-028-000	SUPPLIES		211.21	
	100-112-410-028-000	SUPPLIES		0.00	
	100-113-410-028-000	SUPPLIES		386.65	
* 2868	11/01/2018	991465 HERSHEY'S ICE CREAM			234.24 E
	600-256-460-030-000	FOOD		121.92	
	600-256-460-003-000	FOOD		112.32	
2869	11/01/2018	392241 INGLES			289.16 E
	600-256-460-001-000	FOOD		12.42	
	600-256-460-030-000	FOOD		157.56	
	600-256-460-008-000	FOOD		3.79	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2146	(continued)			
		600-256-460-019-000 FOOD	5.41		
		600-256-460-010-000 FOOD	11.43		
		600-256-460-014-000 FOOD	14.45		
		600-256-460-029-000 FOOD	35.84		
		600-256-460-001-000 FOOD	48.26		
2870	11/01/2018	858733 JOHNSTONE SUPPLY		250.00	E
		600-256-395-700-000 OTHER PROFESSIONAL & TECH	250.00		
2871	11/01/2018	862155 JUNIOR LIBRARY GUILD		398.80	E
		100-222-430-014-000 LIBRARY BOOKS	398.80		
2872	11/01/2018	992519 MANSELL DONNA JEAN		140.17	E
		201-211-332-300-690 TRAVEL	140.17		
2873	11/01/2018	864787 MARVIN'S PRODUCE LLC		1,079.94	E
		600-256-460-016-000 FOOD	32.85		
		600-256-460-004-000 FOOD	204.70		
		600-256-460-006-000 FOOD	52.71		
		600-256-460-031-000 FOOD	99.85		
		600-256-460-005-000 FOOD	112.50		
		600-256-460-004-000 FOOD	194.20		
		600-256-460-031-000 FOOD	9.98		
		600-256-460-031-000 FOOD	17.35		
		600-256-460-031-000 FOOD	262.15		
		600-256-460-014-000 FOOD	93.65		
* 2875	11/01/2018	993085 MEALY JACOB ALLEN		600.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
2876	11/01/2018	863950 MILLER EDITH		450.00	E
		721-271-395-005-010 OTHER PROFESSIONAL & TECH	450.00		
2877	11/01/2018	992587 PARK CHARLES DAVID		400.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
2878	11/01/2018	866015 PIONEER MANUFACTURING CO		8,499.60	E
		722-271-490-003-010 OTHER SUPPLIES/MATERIALS-FB	4,965.98		
		724-271-323-008-010 REPAIRS & MAINTENANCE-FOOTBALL	1,533.62		
		724-271-323-008-030 REPAIRS & MAINTENANCE-BASEBALL	500.00		
		724-271-323-008-035 REPAIRS & MAINTENANCE-SOFTBALL	500.00		
		724-271-323-008-080 REPAIRS & MAINTENANCE-SOCCER	500.00		
		724-271-323-008-081 REPAIRS & MAINTENANCE	500.00		

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2146 (continued)				
2879	11/01/2018	858480 PIONEER VALLEY EDUCATIONAL PRESS, INC. 209-113-410-031-000 SUPPLIES	3,827.25	E
2880	11/01/2018	993056 PYE BARKER FIRE & SAFETY LLC 100-254-323-015-199 REPAIRS & MAINTENANCE	17,194.43	E
2881	11/01/2018	991069 RADKIDS INC 397-224-312-300-311 INSTRUCTION IMPROVEMENT	7,930.00	E
* 2883	11/01/2018	992664 RHYNE DAVID M 100-114-410-300-000 SUPPLIES 100-114-410-300-000 SUPPLIES	300.00 300.00	E
2884	11/01/2018	992633 RICHEY JAMES AUSTEN 100-258-395-014-000 OTHER PROFESSIONAL & TECH 100-258-395-014-000 OTHER PROFESSIONAL & TECH	181.25 200.00	E
2885	11/01/2018	645560 ROGERS OUTDOOR EQUIPMENT 100-254-410-400-016 SUPPLIES	1,160.35	E
2886	11/01/2018	863794 ROSETTA STONE LTD 243-183-445-054-000 TECHNOLOGY & SOFTWARE SU	4,375.00	E
2887	11/01/2018	990501 SCHOLASTIC BOOK FAIRS 705-273-660-028-768 LIBRARY EXPENSES 704-273-660-023-768 LIBRARY EXPENSES	4,009.04 4,844.04	E
2888	11/01/2018	433250 SHARP ELECTRONICS CORP 100-111-410-017-000 SUPPLIES 100-112-410-017-000 SUPPLIES 100-113-410-017-000 SUPPLIES	222.30 222.30 222.30	E
* 2890	11/01/2018	857438 SUPPLYWORKS 600-256-410-023-000 SUPPLIES 600-256-410-027-000 SUPPLIES 600-256-410-031-000 SUPPLIES 600-256-410-004-000 SUPPLIES 100-254-410-010-012 SUPPLIES 100-254-410-014-012 SUPPLIES 100-254-410-015-012 SUPPLIES 100-254-410-016-012 SUPPLIES 100-254-410-003-012 SUPPLIES 100-254-410-017-012 SUPPLIES 100-254-410-018-012 SUPPLIES 100-254-410-004-012 SUPPLIES 100-254-410-022-012 SUPPLIES 100-254-410-006-012 SUPPLIES	55.75 237.33 188.83 119.96 242.50 286.19 359.52 37.40 436.13 588.33 550.09 1,060.91 329.56 250.42	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2146	(continued)			
	100-254-410-030-012	SUPPLIES	385.31	
	100-254-410-029-012	SUPPLIES	549.68	
	100-254-410-054-012	SUPPLIES	40.45	
	100-254-410-400-012	SUPPLIES	345.98	
	100-254-410-100-012	SUPPLIES	76.90	
	100-254-410-008-012	SUPPLIES	886.52	
	100-254-410-002-012	SUPPLIES	189.98	
	100-254-410-027-012	SUPPLIES	362.52	
	100-254-410-028-012	SUPPLIES	215.84	
	100-254-410-010-012	SUPPLIES	145.09	
	100-254-410-900-012	SUPPLIES	21.19	
	100-254-410-014-012	SUPPLIES	185.37	
	100-254-410-031-012	SUPPLIES	339.02	
	100-254-410-023-012	SUPPLIES	952.47	
	100-254-410-015-012	SUPPLIES	305.10	
	100-254-410-016-012	SUPPLIES	187.60	
	100-254-410-003-012	SUPPLIES	218.56	
	100-254-410-003-012	SUPPLIES	39.59	
	100-254-410-005-012	SUPPLIES	95.79	
	100-254-410-005-012	SUPPLIES	39.59	
	100-254-410-017-012	SUPPLIES	284.10	
	100-254-410-018-012	SUPPLIES	181.37	
	100-254-410-004-012	SUPPLIES	829.66	
	100-254-410-020-012	SUPPLIES	81.28	
	100-254-410-022-012	SUPPLIES	145.09	
	100-254-410-006-012	SUPPLIES	110.51	
	100-254-410-006-012	SUPPLIES	39.59	
	100-254-410-030-012	SUPPLIES	122.37	
	100-254-410-029-012	SUPPLIES	186.05	
	100-254-410-054-012	SUPPLIES	40.65	
	100-254-410-008-012	SUPPLIES	159.43	
	100-254-410-008-012	SUPPLIES	149.41	
	100-254-410-007-012	SUPPLIES	118.77	
	100-254-410-002-012	SUPPLIES	217.64	
	100-254-410-027-012	SUPPLIES	36.27	
	100-254-410-028-012	SUPPLIES	20.03	
2891	11/01/2018	860416 TASTE OF DISTINCTION-PERSONALIZED		802.50 E
	100-232-410-100-013	SUPPLY FOR SUPERINTENDENT	802.50	
2892	11/01/2018	991541 TEAM SPORTS OUTFITTERS		370.41 E
	721-271-410-005-090	SUPPLIES-GENERAL	370.41	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2146 (continued)					
2893	11/01/2018	991110 TITAN TERMITE & PEST CONTROL		125.00	E
		100-254-323-018-000 REPAIRS & MAINTENANCE	125.00		
2894	11/01/2018	783309 TRANE COMPANY		655.37	E
		100-254-410-028-000 SUPPLIES	426.93		
		100-254-410-017-000 SUPPLIES	109.87		
		100-254-410-028-000 SUPPLIES	118.57		
2895	11/01/2018	788000 TROPHIES UNLIMITED		122.30	E
		738-273-660-007-915 SPECIAL OLYMPICS EXPENSES	122.30		
2896	11/01/2018	857440 UNITED CHEMICAL COMPANY		994.44	E
		600-256-460-002-000 FOOD	230.39		
		600-256-410-005-000 SUPPLIES	151.18		
		600-256-410-031-000 SUPPLIES	143.12		
		722-271-490-003-010 OTHER SUPPLIES/MATERIALS-FB	234.87		
		722-271-490-003-020 OTHER SUPPLIES/MATERIALS-BB	117.44		
		722-271-490-003-021 OTHER SUPPLIES/MATERIALS-GB	117.44		
2897	11/01/2018	992565 WILLIAMSON II TIMOTHY HUGH		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
2898	11/01/2018	849751 YMCA		1,425.00	E
		224-175-311-004-000 INSTRUCTIONAL SERVICES	1,425.00		
2899	11/01/2018	992440 YOUNG JOSHUA A		361.73	E
		100-211-332-260-000 TRAVEL	361.73		
		CHECK RUN: 2146	NUMBER OF CHECKS: 171	4,149,620.98	
			NUMBER OF EPAYMENTS: 42	111,836.63	
			NUMBER OF UPDATE-ONLYS: 0	0.00	
				4,261,457.61	

CHECK RUN: 2147

* 394304	11/05/2018	866430 SPORT SUPPLY GROUP INC		1,139.16	
		585-253-410-008-233 ATHLETIC SUPPLIES	1,139.16		
* 2900	11/05/2018	857440 UNITED CHEMICAL COMPANY		4,879.20	E
		585-253-410-400-012 SUPPLIES	4,879.20		
		CHECK RUN: 2147	NUMBER OF CHECKS: 1	1,139.16	
			NUMBER OF EPAYMENTS: 1	4,879.20	
			NUMBER OF UPDATE-ONLYS: 0	0.00	
				6,018.36	

CHECK RUN: 2148

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2148 (continued)			
* 394305	11/08/2018	859453 ACP DIRECT	242.45
		209-113-410-031-000 SUPPLIES	242.45
* 394307	11/08/2018	863397 AIKEN BRIAN	145.52
		729-273-660-050-952 MACHINE TECH ENTERPRISES EXPENSES	145.52
394308	11/08/2018	992618 AIKEN THELMA	563.31
		100-255-331-500-000 PUPIL TRANSPORTATION	563.31
394309	11/08/2018	992222 ALL SQUARE DIGITAL SOLUTIONS INC	321.00
		729-273-660-050-961 GRAPHIC COMM EXPENSES	321.00
394310	11/08/2018	865823 ALLSTATE	12,938.60
		100-000-000-456-408 ALLSTATE CANCER	9,898.85
		100-000-000-456-409 ALLSTATE CRITICAL ILLNESS	3,039.75
394311	11/08/2018	045503 APPLE INC	3,819.90
		100-113-445-002-232 STEM TECHNOLOGY & SOFTWARE SU	1,273.30
		100-114-445-003-232 TECHNOLOGY & SOFTWARE SU	2,546.60
394312	11/08/2018	993146 ARABELLA FARM LLC	1,215.00
		715-271-399-027-862 FIELD TRIP-2ND GRADE	1,215.00
394313	11/08/2018	046852 ARBENA JOSEPH SCOTT (S)	105.50
		724-271-395-008-041 OTHER PROFESSIONAL & TECH	37.00
		724-271-395-008-041 OTHER PROFESSIONAL & TECH	68.50
394314	11/08/2018	863677 ASHTON CATHY	520.06
		203-223-332-200-000 TRAVEL	246.36
		203-223-332-200-000 TRAVEL	93.85
		263-264-332-750-000 TRAVEL	179.85
394315	11/08/2018	059875 BAKER DISTRIBUTING CO	721.74
		100-254-410-006-000 SUPPLIES	33.52
		100-254-410-030-000 SUPPLIES	88.11
		100-254-410-050-000 SUPPLIES	366.99
		100-254-410-008-000 SUPPLIES	210.54
		100-254-410-007-000 SUPPLIES	22.58
394316	11/08/2018	856328 BANK OF AMERICA	382,320.19
		100-000-000-406-000 WORKS	382,320.19
* 394320	11/08/2018	866560 BOJ OF WNC LLC	163.50
		724-271-410-008-090 SUPPLIES-GENERAL	163.50
* 394322	11/08/2018	866063 BOWERS EMS SERVICE	3,011.25
		100-271-395-002-000 ATHLETIC TRAINER	893.75
		100-271-395-004-000 ATHLETIC TRAINER	563.75
		100-271-395-007-000 ATHLETIC TRAINER	742.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2148	(continued)		
		100-271-395-030-000 OTHER PROFESSIONAL & TECH	811.25
* 394325	11/08/2018	857447 CAROLINA MADE INC	477.98
		729-273-660-050-961 GRAPHIC COMM EXPENSES	477.98
* 394327	11/08/2018	856438 CHAPMAN CORPORATION	110.00
		100-264-314-750-000 STAFF SERVICES	110.00
* 394329	11/08/2018	855057 CHRISTOPHER TRUCKS	110.54
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	106.53
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	4.01
394330	11/08/2018	860190 CLEMSON UNIVERSITY	23,000.00
		100-224-312-300-000 INSTRUCTION IMPROVEMENT	5,000.00
		890-224-312-300-000 INSTRUCTION IMPROVEMENT	18,000.00
* 394333	11/08/2018	992651 CONEXUS CABLING SYSTEMS LLC	210.71
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	210.71
* 394335	11/08/2018	865742 CONRAD CHUCK	120.91
		727-273-660-003-765 INTERACT CLUB EXPENSES	120.91
* 394337	11/08/2018	991957 DEPARTMENT OF ADMINISTRATION	273.47
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	273.47
394338	11/08/2018	861560 DIVERSIFIED ELECTRONICS INC	179.76
		715-271-490-027-000 OTHER SUPPLIES/MATERIALS	179.76
* 394341	11/08/2018	866368 DORMAN HIGH SCHOOL ACADEMIC TEAM	240.00
		727-273-660-003-772 ACADEMIC TEAM EXPENSES	240.00
394342	11/08/2018	234500 DUKE POWER COMPANY	4,472.99
		100-254-470-027-000 ENERGY/ELECTRICITY	4,472.99
394343	11/08/2018	238395 DURHAM DANIEL	362.98
		100-266-332-900-000 TRAVEL	267.60
		100-266-332-900-000 TRAVEL	95.38
394344	11/08/2018	860379 DURHAM LORI	116.00
		201-224-332-025-000 TRAVEL	50.00
		201-224-332-025-000 TRAVEL	66.00
394345	11/08/2018	865734 DURHAM TAMMY J	427.15
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	67.96
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	94.39
		311-224-332-300-000 TRAVEL	155.57
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	28.99
		311-224-332-300-000 TRAVEL	80.24
394346	11/08/2018	993153 DUTTON JASON L	112.50
		724-271-395-008-010 OTHER PROFESSIONAL & TECH	112.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2148 (continued)			
394347	11/08/2018	161000 EASLEY COMBINED UTILITY SYSTEM	834.00
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	834.00
394348	11/08/2018	252344 EASTSIDE HIGH SCHOOL	363.15
		724-271-640-008-041 DUES & FEES-VOLLEYBALL	363.15
* 394350	11/08/2018	993077 ELEVATION HEALTHCARE LLC	2,362.50
		100-264-399-750-018 FMLA NON-QUAL SUBS-OUTSOURCED	2,362.50
394351	11/08/2018	992115 ELLISON CAROL	182.05
		100-266-332-900-000 TRAVEL	182.05
* 394353	11/08/2018	295500 FORT HILL NATURAL GAS AUT	1,557.24
		100-254-471-014-000 NATURAL GAS	75.66
		100-254-471-002-000 NATURAL GAS	251.13
		100-254-471-003-000 NATURAL GAS	1,060.69
		100-254-471-027-000 NATURAL GAS	169.76
* 394355	11/08/2018	992972 GALLANT ADAM	260.00
		100-254-323-005-011 STADIUM MAINTENANCE	260.00
* 394358	11/08/2018	992493 GLYNLYON INC	2,000.00
		100-113-345-001-199 TECHNOLOGY PURCHASED SVCS	400.00
		100-113-345-002-199 TECHNOLOGY PURCHASED SVCS	400.00
		100-113-345-004-199 TECHNOLOGY PURCHASED SVCS	400.00
		100-113-345-007-199 TECHNOLOGY PURCHASED SVCS	400.00
		100-113-345-030-199 TECHNOLOGY PURCHASED SVCS	400.00
394359	11/08/2018	859620 GREENE FINNEY LLP	1,000.00
		100-231-318-950-000 AUDIT SERVICES	1,000.00
394360	11/08/2018	333334 GREENVILLE HIGH SCHOOL	111.35
		722-017-100-003-041 GATE RECEIPTS-VOLLEYBALL	111.35
* 394364	11/08/2018	348771 HARDEN DONNA	488.62
		201-224-332-025-000 TRAVEL	240.04
		201-224-332-025-000 TRAVEL	248.58
394365	11/08/2018	862038 HEALTHMASTER	1,052.54
		196-213-316-100-000 DATA PROCESSING SERVICES	1,052.54
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00
394366	11/08/2018	865817 HEATH'S HAVEN	575.00
		100-019-990-100-000 MISCELLANEOUS REVENUE	575.00
* 394368	11/08/2018	854642 HOSA	2,380.00
		729-273-660-050-838 HOSA EXPENSES	2,380.00
394369	11/08/2018	863330 IONOSPHERE TOURS	1,500.00
		711-271-399-018-858 FIELD TRIP-CAMP T-BIRD	900.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2148	(continued)		
	703-271-399-019-863	FIELD TRIP-3RD GRADE	600.00
394370	11/08/2018	412987 JACKSON TORRANCE	105.00
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	105.00
* 394374	11/08/2018	990840 KUDZU STAFFING INC	87,499.28
	100-112-399-017-160	SUBS-OUTSOURCED	101.25
	703-271-395-019-000	OTHER PROFESSIONAL & TECH	356.72
	714-271-395-029-000	OTHER PROFESSIONAL & TECH	42.53
	725-271-395-008-000	OTHER PROFESSIONAL & TECH	101.25
	100-111-399-014-160	SUBS-OUTSOURCED	186.31
	100-111-399-015-160	SUBS-OUTSOURCED	294.30
	100-111-399-016-160	SUBS-OUTSOURCED	41.85
	100-111-399-017-160	SUBS-OUTSOURCED	202.51
	100-111-399-019-160	SUBS-OUTSOURCED	83.70
	100-111-399-022-160	SUBS-OUTSOURCED	83.70
	100-111-399-023-160	SUBS-OUTSOURCED	414.45
	100-111-399-028-160	SUBS-OUTSOURCED	168.75
	100-111-399-029-160	SUBS-OUTSOURCED	209.93
	100-112-399-010-160	SUBS-OUTSOURCED	521.78
	100-112-399-015-160	SUBS-OUTSOURCED	42.53
	100-112-399-016-160	SUBS-OUTSOURCED	561.60
	100-112-399-017-160	SUBS-OUTSOURCED	345.60
	100-112-399-018-160	SUBS-OUTSOURCED	394.20
	100-112-399-019-160	SUBS-OUTSOURCED	202.50
	100-112-399-022-160	SUBS-OUTSOURCED	101.25
	100-112-399-023-160	SUBS-OUTSOURCED	405.00
	100-112-399-025-160	SUBS-OUTSOURCED	530.55
	100-112-399-027-160	SUBS-OUTSOURCED	361.13
	100-112-399-028-160	SUBS-OUTSOURCED	253.13
	100-112-399-029-160	SUBS-OUTSOURCED	538.65
	100-112-399-031-160	SUBS-OUTSOURCED	558.23
	100-113-399-001-160	SUBS-OUTSOURCED	805.13
	100-113-399-002-160	SUBS-OUTSOURCED	1,280.48
	100-113-399-004-160	SUBS-OUTSOURCED	5,337.90
	100-113-399-007-160	SUBS-OUTSOURCED	1,823.86
	100-113-399-010-160	SUBS-OUTSOURCED	167.40
	100-113-399-015-160	SUBS-OUTSOURCED	101.25
	100-113-399-016-160	SUBS-OUTSOURCED	488.70
	100-113-399-017-160	SUBS-OUTSOURCED	50.63
	100-113-399-018-160	SUBS-OUTSOURCED	101.25
	100-113-399-019-160	SUBS-OUTSOURCED	420.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2148	(continued)		
100-113-399-022-160		SUBS-OUTSOURCED	101.25
100-113-399-023-160		SUBS-OUTSOURCED	488.71
100-113-399-025-160		SUBS-OUTSOURCED	134.33
100-113-399-027-160		SUBS-OUTSOURCED	167.40
100-113-399-030-160		SUBS-OUTSOURCED	624.38
100-113-399-031-160		SUBS-OUTSOURCED	295.66
100-114-399-003-160		SUBS-OUTSOURCED	1,549.80
100-114-399-005-160		SUBS-OUTSOURCED	2,513.04
100-114-399-006-160		SUBS-OUTSOURCED	540.70
100-114-399-008-160		SUBS-OUTSOURCED	894.38
100-114-399-053-160		SUBS-OUTSOURCED	101.25
100-114-399-053-160		SUBS-OUTSOURCED	245.03
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	21,922.40
100-115-399-005-160		SUBS-OUTSOURCED	387.45
100-115-399-050-160		SUBS-OUTSOURCED	631.80
100-121-399-005-160		SUBS-OUTSOURCED	83.70
100-121-399-050-160		SUBS-OUTSOURCED	133.65
100-122-399-018-160		SUBS-OUTSOURCED	127.58
100-122-399-030-160		SUBS-OUTSOURCED	170.10
100-123-399-030-160		SUBS-OUTSOURCED	85.05
100-127-399-005-160		SUBS-OUTSOURCED	101.25
100-127-399-008-160		SUBS-OUTSOURCED	151.88
100-127-399-016-160		SUBS-OUTSOURCED	85.05
100-127-399-017-160		SUBS-OUTSOURCED	101.26
100-127-399-018-160		SUBS-OUTSOURCED	85.05
100-127-399-025-160		SUBS-OUTSOURCED	271.35
100-127-399-028-160		SUBS-OUTSOURCED	303.75
100-128-399-007-160		SUBS-OUTSOURCED	101.25
100-139-399-010-160		SUBS-OUTSOURCED	85.05
100-139-399-022-160		SUBS-OUTSOURCED	425.25
100-139-399-023-160		SUBS-OUTSOURCED	170.10
100-148-399-006-160		SUBS-OUTSOURCED	50.63
100-213-399-015-160		SUBS-OUTSOURCED	212.63
100-213-399-018-160		SUBS-OUTSOURCED	212.63
100-222-399-010-160		SUBS-OUTSOURCED	83.70
100-222-399-017-160		SUBS-OUTSOURCED	42.53
100-222-399-025-160		SUBS-OUTSOURCED	83.70
100-254-399-014-160		SUBS-OUTSOURCED	198.45
100-254-399-022-160		SUBS-OUTSOURCED	340.20
100-254-399-027-160		SUBS-OUTSOURCED	376.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2148	(continued)		
100-254-399-400-000		SUMMER HELP-OUTSOURCED	2,371.05
100-264-399-750-017		FMLA SUBS-OUTSOURCED	6,526.99
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	7,623.21
100-264-399-750-160		SUBS-OUTSOURCED	297.00
100-266-399-900-160		SUBS-OUTSOURCED	42.53
100-266-399-900-160		SUBS-OUTSOURCED	313.89
100-266-399-900-160		SUBS-OUTSOURCED	101.25
201-112-399-028-000		SUBS-OUTSOURCED	977.40
201-188-399-028-000		SUBS-OUTSOURCED	94.50
203-127-399-200-000		OTHER PURCHASED SERVICES	2,247.75
207-224-399-300-604		SUBS-OUTSOURCED	101.26
263-224-399-750-000		SUBS-OUTSOURCED	2,408.40
267-224-399-050-199		SUBS-OUTSOURCED	83.70
267-224-399-750-000		SUBS-OUTSOURCED	405.00
311-224-399-023-199		SUBS-OUTSOURCED	41.85
311-224-399-050-000		SUBS-OUTSOURCED	167.40
328-224-399-300-000		SUBS-OUTSOURCED	607.50
600-256-399-002-160		SUBS-OUTSOURCED	729.00
600-256-399-003-160		SUBS-OUTSOURCED	1,312.20
600-256-399-004-160		SUBS-OUTSOURCED	127.58
600-256-399-005-160		SUBS-OUTSOURCED	801.90
600-256-399-006-160		SUBS-OUTSOURCED	328.05
600-256-399-008-160		SUBS-OUTSOURCED	1,385.10
600-256-399-014-160		SUBS-OUTSOURCED	72.90
600-256-399-015-160		SUBS-OUTSOURCED	400.95
600-256-399-016-160		SUBS-OUTSOURCED	72.90
600-256-399-017-160		SUBS-OUTSOURCED	145.80
600-256-399-018-160		SUBS-OUTSOURCED	1,020.60
600-256-399-019-160		SUBS-OUTSOURCED	36.45
600-256-399-022-160		SUBS-OUTSOURCED	729.00
600-256-399-025-160		SUBS-OUTSOURCED	692.55
600-256-399-027-160		SUBS-OUTSOURCED	328.05
600-256-399-028-160		SUBS-OUTSOURCED	72.90
600-256-399-029-160		SUBS-OUTSOURCED	370.58
600-256-399-030-160		SUBS-OUTSOURCED	145.80
600-256-399-031-160		SUBS-OUTSOURCED	1,017.56
703-271-395-019-000		OTHER PROFESSIONAL & TECH	308.67
711-273-395-018-814		OTHER PROFESSIONAL & TECH	109.76
722-271-395-003-065		OTHER PROFESSIONAL & TECH	125.55
724-271-395-008-065		SUBS - OUTSOURCED	101.25
729-273-395-050-838		OTHER PROFESSIONAL & TECH	209.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2148	(continued)		
		729-273-395-050-969 OTHER PROFESSIONAL & TECH	83.70
* 394376	11/08/2018	857351 LIBERTY ACADEMIC BOOSTER CLUB	1,000.00
		100-115-410-006-232 STEM SUPPLIES	1,000.00
394377	11/08/2018	468375 LINDSAY OIL CO INC	9,153.30
		100-254-473-400-000 OTHER GAS/FUEL OIL	9,153.30
394378	11/08/2018	990112 LITTLETON WILLIAM KEITH	105.00
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	105.00
394379	11/08/2018	476500 LOWE'S HOME CENTERS INC	1,064.62
		100-254-410-014-000 SUPPLIES	23.37
		100-254-410-023-000 SUPPLIES	64.77
		100-254-410-023-000 SUPPLIES	12.55
		100-254-410-018-000 SUPPLIES	7.68
		100-254-410-004-000 SUPPLIES	12.68
		100-254-410-004-000 SUPPLIES	89.33
		100-254-410-029-000 SUPPLIES	228.55
		100-254-410-400-000 SUPPLIES	171.76
		100-254-410-400-000 SUPPLIES	105.72
		100-254-410-400-000 SUPPLIES	247.98
		100-254-410-007-000 SUPPLIES	6.36
		100-254-410-027-000 SUPPLIES	76.44
		100-254-410-028-000 SUPPLIES	6.09
		100-254-410-028-000 SUPPLIES	8.32
		100-254-410-028-000 SUPPLIES	2.70
		100-254-410-028-000 SUPPLIES	-2.70
		100-254-410-028-000 SUPPLIES	3.02
394380	11/08/2018	863995 MANSFIELD OIL COMPANY	2,034.08
		100-254-473-500-000 OTHER GAS/FUEL OIL	2,034.08
394381	11/08/2018	993092 SHREE SHIV SHAKTI LLC	272.63
		722-271-332-003-095 ACTIVITY BUS TRAVEL	83.83
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	76.01
		727-271-332-003-000 TRAVEL	112.79
394382	11/08/2018	862597 MCCOLLUM KAYLA	347.57
		201-224-332-025-000 TRAVEL	347.57
394383	11/08/2018	993154 MCQUEEN STEVE	120.00
		100-254-323-005-011 STADIUM MAINTENANCE	120.00
* 394387	11/08/2018	991312 MILL TOWN PLAYERS INC	1,395.00
		727-273-660-003-759 PUPIL ACTIVITIES	1,395.00
394388	11/08/2018	859766 MOBLEY TIM	325.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2148	(continued)		
		100-254-323-005-011 STADIUM MAINTENANCE	325.00
394389	11/08/2018	523137 MORTON DAVID	165.80
		724-271-395-008-041 OTHER PROFESSIONAL & TECH	82.90
		724-271-395-008-041 OTHER PROFESSIONAL & TECH	82.90
* 394392	11/08/2018	525862 MUSIC & ARTS CENTER INC	2,119.62
		100-271-410-005-000 BAND SUPPLIES	322.02
		100-271-410-008-234 BAND SUPPLIES	1,797.60
394393	11/08/2018	864414 NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	2,470.49
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	2,470.49
394394	11/08/2018	540532 NELSON KIMBER	137.34
		100-266-332-900-000 TRAVEL	137.34
394395	11/08/2018	864005 NEOFUNDS BY NEOPOST	1,500.00
		100-264-410-750-000 SUPPLIES	1,500.00
* 394397	11/08/2018	993156 NIX JAMIE	260.00
		100-254-323-005-011 STADIUM MAINTENANCE	260.00
* 394400	11/08/2018	993155 PATTERSON EDDIE	260.00
		100-254-323-005-011 STADIUM MAINTENANCE	260.00
394401	11/08/2018	992769 PHILLIPS MICHAEL BRADY	105.00
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	105.00
394402	11/08/2018	866070 PICKENS AUTO REPAIR	2,400.13
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.96
		100-254-410-400-000 SUPPLIES	40.76
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.83
		100-254-410-400-000 SUPPLIES	38.43
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	44.14
		100-254-410-400-000 SUPPLIES	53.40
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	308.50
		100-254-410-400-000 SUPPLIES	121.96
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	191.50
		100-254-410-400-000 SUPPLIES	123.03
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.59
		100-254-410-400-000 SUPPLIES	34.17
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	191.50
		100-254-410-400-000 SUPPLIES	261.06
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.83
		100-254-410-400-000 SUPPLIES	38.43
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	42.83
		100-254-410-400-000 SUPPLIES	29.90

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CHECK RUN: 2148	(continued)		
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	378.40
	100-254-410-400-000	SUPPLIES	362.91
394403	11/08/2018	991137 PIEDMONT AMERICAN INDIAN ASSOCIATION	315.00
	714-271-399-029-863	FIELD TRIP-3RD GRADE	315.00
* 394405	11/08/2018	861513 PRIORITY ONE SECURITY	1,540.00
	100-258-340-054-000	COMMUNICATION	25.00
	100-258-340-001-000	COMMUNICATION	23.00
	100-258-340-001-000	COMMUNICATION	23.00
	100-258-340-002-000	COMMUNICATION	23.00
	100-258-340-002-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-004-000	COMMUNICATION	23.00
	100-258-340-004-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-006-000	COMMUNICATION	23.00
	100-258-340-006-000	COMMUNICATION	23.00
	100-258-340-006-000	COMMUNICATION	23.00
	100-258-340-007-000	COMMUNICATION	23.00
	100-258-340-007-000	COMMUNICATION	23.00
	100-258-340-008-000	COMMUNICATION	23.00
	100-258-340-008-000	COMMUNICATION	23.00
	100-258-340-008-000	COMMUNICATION	23.00
	100-258-340-010-000	COMMUNICATION	23.00
	100-258-340-010-000	COMMUNICATION	23.00
	100-258-340-014-000	COMMUNICATION	23.00
	100-258-340-014-000	COMMUNICATION	23.00
	100-258-340-015-000	COMMUNICATION	23.00
	100-258-340-015-000	COMMUNICATION	23.00
	100-258-340-016-000	COMMUNICATION	23.00
	100-258-340-016-000	COMMUNICATION	23.00
	100-258-340-017-000	COMMUNICATION	23.00
	100-258-340-017-000	COMMUNICATION	23.00
	100-258-340-018-000	COMMUNICATION	23.00
	100-258-340-018-000	COMMUNICATION	23.00
	100-258-340-019-000	COMMUNICATION	23.00
	100-258-340-019-000	COMMUNICATION	23.00
	100-258-340-020-000	COMMUNICATION	23.00
	100-258-340-020-000	COMMUNICATION	23.00
	100-258-340-021-000	COMMUNICATION	23.00
	100-258-340-021-000	COMMUNICATION	23.00

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CHECK RUN: 2148	(continued)		
	100-258-340-022-000	COMMUNICATION	23.00
	100-258-340-022-000	COMMUNICATION	23.00
	100-258-340-023-000	COMMUNICATION	23.00
	100-258-340-023-000	COMMUNICATION	23.00
	100-258-340-025-000	COMMUNICATION	23.00
	100-258-340-025-000	COMMUNICATION	23.00
	100-258-340-027-000	COMMUNICATION	23.00
	100-258-340-027-000	COMMUNICATION	23.00
	100-258-340-028-000	COMMUNICATION	23.00
	100-258-340-028-000	COMMUNICATION	23.00
	100-258-340-029-000	COMMUNICATION	23.00
	100-258-340-029-000	COMMUNICATION	23.00
	100-258-340-030-000	COMMUNICATION	23.00
	100-258-340-030-000	COMMUNICATION	23.00
	100-258-340-031-000	COMMUNICATION	23.00
	100-258-340-031-000	COMMUNICATION	23.00
	100-258-340-050-000	COMMUNICATION	23.00
	100-258-340-050-000	COMMUNICATION	23.00
	100-258-340-100-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	28.00
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	5.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	5.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	5.00
394406	11/08/2018	632597 REECE DIANN	103.12
	600-256-332-027-000	TRAVEL	65.62
	600-256-332-027-000	TRAVEL	37.50
394407	11/08/2018	624500 R L BRYAN CO	6,663.33
	100-113-345-001-199	TECHNOLOGY PURCHASED SVCS	289.71
	100-113-345-002-199	TECHNOLOGY PURCHASED SVCS	1,348.65
	100-113-345-004-199	TECHNOLOGY PURCHASED SVCS	1,488.51
	100-113-345-007-199	TECHNOLOGY PURCHASED SVCS	589.41
	100-113-345-030-199	TECHNOLOGY PURCHASED SVCS	559.44
	100-114-345-003-199	TECHNOLOGY PUR SRVS - EDGENUITY	1,258.74
	100-114-345-005-199	TECHNOLOGY PUR SRVS - EDGENUITY	229.77
	100-114-345-008-199	TECHNOLOGY PUR SRVS - EDGENUITY	899.10
394408	11/08/2018	866426 ROPER CHAD	105.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2148	(continued)		
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	105.00
394409	11/08/2018	990526 SAFARI MONTAGE	74,434.55
	100-112-445-300-000	TECHNOLOGY & SOFTWARE SU	25,412.50
	100-112-445-300-960	TECHNOLOGY & SOFTWARE SU	0.00
	100-114-445-300-000	TECHNOLOGY & SOFTWARE-ESOL	16,558.25
	100-114-445-300-960	TECHNOLOGY & SOFTWARE SU	0.00
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	32,463.80
* 394412	11/08/2018	652658 SCACA	300.00
	724-271-640-008-010	DUES & FEES-FOOTBALL	100.00
	724-271-640-008-041	DUES & FEES-VOLLEYBALL	200.00
394413	11/08/2018	858494 TECHMART COMPUTER PRODUCTS INC	2,697.50
	727-273-660-003-819	MATH CLUB EXPENSES	2,697.50
394414	11/08/2018	862312 SC APPALACHIAN COUNCIL OF GOVERNMENTS	643.82
	741-271-410-054-000	SUPPLIES	343.26
	741-271-410-054-000	SUPPLIES	300.56
394415	11/08/2018	653836 SCBCA	420.00
	724-271-640-008-030	DUES & FEES-BASEBALL	420.00
394416	11/08/2018	992044 SC DECA	855.00
	729-273-660-050-984	DECA EXPENSE	855.00
394417	11/08/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE	1,159.51
	100-412-720-260-000	TRANSITS-PROVISO BILLS	1,159.51
394418	11/08/2018	654156 SC DEPT OF CORRECTIONS	766.00
	701-271-410-015-000	SUPPLIES	766.00
394419	11/08/2018	654250 SC DEPARTMENT OF EDUCATION	4,200.00
	100-224-312-300-127	INSTRUCTION IMPROVEMENT	1,800.00
	311-224-312-300-000	INSTRUCTION IMPROVEMENT	2,400.00
394420	11/08/2018	657249 SC HIGH SCHOOL LEAGUE	799.00
	723-271-410-006-055	SUPPLIES-BOYS CROSS COUNTRY	100.00
	722-017-100-003-041	GATE RECEIPTS-VOLLEYBALL	87.00
	722-271-640-003-055	DUES & FEES-CROSS COUNTRY	100.00
	722-271-640-003-057	DUES & FEES-CROSS COUNTRY	100.00
	724-271-640-008-041	DUES & FEES-VOLLEYBALL	244.00
	724-271-640-008-041	DUES & FEES-VOLLEYBALL	168.00
394421	11/08/2018	993157 SCREEN EAST INC	316.26
	736-273-660-030-913	STEM EXPENSES	316.26
* 394423	11/08/2018	992273 SEWELL MATTHEW	105.00
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	105.00

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CHECK RUN: 2148 (continued)				
394424	11/08/2018	702500 SHERWIN WILLIAMS		152.53
		100-254-410-015-000 SUPPLIES	59.71	
		100-254-410-015-000 SUPPLIES	92.82	
394425	11/08/2018	990498 SHOW PROS ENTERTAINMENT SERVICES		427.00
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	427.00	
* 394427	11/08/2018	710500 SIX MILE WATER DISTRICT		3,245.87
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	129.17	
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	179.02	
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	24.00	
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	105.03	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	129.70	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	477.37	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	241.47	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	396.43	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	96.02	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	113.82	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	529.85	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	28.45	
		100-254-321-021-000 PUBLIC UTILITY SERVICES WATER	120.03	
		100-254-321-027-000 PUBLIC UTILITY SERVICES WATER	675.51	
* 394429	11/08/2018	715551 SNIDER ANNE		650.00
		100-231-395-950-000 ADVANCED -OTHER PROFESSIONAL & TECH	393.75	
		100-264-399-750-000 OTHER PURCHASED SERVICES	256.25	
394430	11/08/2018	715582 SNIDER PAT		160.88
		302-224-332-750-000 TRAVEL	160.88	
* 394433	11/08/2018	862180 STATE FLEET MANAGEMENT		1,520.67
		100-255-323-500-000 REPAIRS & MAINTENANCE SERVICES	1,520.67	
* 394435	11/08/2018	866857 SWANK MOTION PICTURES INC		470.00
		711-273-660-018-768 LIBRARY EXPENSES	470.00	
394436	11/08/2018	764229 TABLE ROCK STATE PARK		160.00
		702-271-399-016-863 FIELD TRIP-3RD GRADE	160.00	
* 394438	11/08/2018	990703 TENNIS-SHOCK ALICIA		200.07
		201-224-332-025-000 TRAVEL	200.07	
394439	11/08/2018	991164 TEXTILE STORES INC		775.75
		100-266-410-900-000 SUPPLIES	775.75	
394440	11/08/2018	781500 TOWN OF CENTRAL		2,942.97
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	266.54	
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	371.59	

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CHECK RUN: 2148	(continued)		
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	1,133.29
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	172.11
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	199.16
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	25.34
		100-254-321-014-000 PUBLIC UTILITY SERVICES WATER	774.94
394441	11/08/2018	784609 TRI-CITY BOWLING	165.00
		736-271-399-030-919 FIELD TRIP-SPECIAL ED	165.00
394442	11/08/2018	784625 TRI COUNTY ACE	477.70
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	43.61
		100-254-410-010-000 SUPPLIES	36.66
		100-254-410-015-000 SUPPLIES	20.63
		100-254-410-003-000 SUPPLIES	3.20
		100-254-410-017-000 SUPPLIES	17.11
		100-254-410-022-000 SUPPLIES	21.39
		100-254-410-022-000 SUPPLIES	22.02
		100-254-410-006-000 SUPPLIES	6.41
		100-254-410-030-000 SUPPLIES	20.83
		100-254-410-030-000 SUPPLIES	39.58
		100-254-410-030-000 SUPPLIES	81.94
		100-254-410-030-000 SUPPLIES	9.62
		100-254-410-030-000 SUPPLIES	9.62
		100-254-410-030-000 SUPPLIES	5.98
		100-254-410-400-000 SUPPLIES	41.71
		100-254-410-400-000 SUPPLIES	8.55
		100-254-410-400-000 SUPPLIES	13.46
		100-254-410-400-000 SUPPLIES	6.73
		100-254-410-008-000 SUPPLIES	3.20
		100-254-410-008-000 SUPPLIES	3.38
		100-254-410-008-000 SUPPLIES	38.50
		100-254-410-008-000 SUPPLIES	2.46
		100-254-410-007-000 SUPPLIES	16.87
		100-254-410-500-000 SUPPLIES	4.24
394443	11/08/2018	858992 UNITEDSCRIP	283.33
		727-273-660-003-763 GUIDANCE EXPENSES	147.75
		727-273-660-003-827 ENRICHMENT - EXPENSE	24.65
		727-273-660-003-828 RELAY FOR LIFE	18.90
		727-273-660-003-851 AFJROTC EXPENSES	49.25
		727-273-660-003-857 GERMAN CLUB EXPENSES	19.55
		727-273-660-003-857 GERMAN CLUB EXPENSES	23.23

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CHECK RUN: 2148 (continued)				
394444	11/08/2018	865509 UPSTATE SCHOOL SPIRIT LLC		1,023.00
		716-273-660-031-802 T-SHIRT EXPENSES	1,023.00	
394445	11/08/2018	571500 U S FOODS		12,717.86
		600-256-410-007-000 SUPPLIES	197.27	
		600-256-410-001-000 SUPPLIES	89.62	
		600-256-410-005-000 SUPPLIES	180.51	
		600-256-410-014-000 SUPPLIES	74.61	
		615-256-460-005-000 FOOD	113.71	
		600-256-460-029-000 FOOD	2,572.61	
		600-256-460-014-000 FOOD	1,847.74	
		600-256-460-007-000 FOOD	3,025.76	
		600-256-460-001-000 FOOD	1,668.70	
		600-256-460-005-000 FOOD	2,947.33	
394446	11/08/2018	817250 WADE HAMPTON HIGH SCHOOL		250.00
		724-271-640-008-075 DUES & FEES-WRESTLING	250.00	
394447	11/08/2018	830856 WEST OAK HIGH SCHOOL		150.00
		724-271-640-008-021 DUES & FEES-GIRLS BASKETBALL	150.00	
394448	11/08/2018	835677 WILLIS CYNTHIA		113.91
		100-233-332-016-000 TRAVEL	113.91	
* 394451	11/08/2018	846650 WORLD'S FINEST CHOCOLATE INC		4,736.90
		705-271-399-028-858 CAMP T-BIRD FIELD TRIP EXPENSE	3,125.95	
		729-273-660-050-984 DECA EXPENSE	1,610.95	
394452	11/08/2018	850568 YORK COMPREHENSIVE HIGH SCHOOL		223.30
		724-271-640-008-041 DUES & FEES-VOLLEYBALL	223.30	
* 394454	11/08/2018	990001 EMPLOYEE VENDOR		300.00
		100-114-410-300-000 SUPPLIES	300.00	
394455	11/08/2018	990001 EMPLOYEE VENDOR		125.00
		711-017-100-018-855 BARRIER ISLAND REVENUE	125.00	
* 394457	11/08/2018	990028 HORNE JOHNNY		300.00
		100-114-410-300-000 SUPPLIES	300.00	
* 394459	11/08/2018	990001 EMPLOYEE VENDOR		300.00
		100-114-410-300-000 SUPPLIES	300.00	
* 394462	11/08/2018	990001 STANFORD UNIVERSITY/MONTAG HALL		500.00
		726-271-410-006-000 SUPPLIES	500.00	
394463	11/08/2018	990001 STANFORD UNIVERSITY		1,000.00
		726-273-660-006-825 AWARDS & RECOGNITION EXPENSE	1,000.00	
* 2902	11/08/2018	855947 ADVERTISING AUTHORITIES		3,431.22 E

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CHECK RUN:	2148	(continued)			
	100-271-410-005-000	BAND SUPPLIES	706.20		
	100-271-410-005-000	BAND SUPPLIES	48.10		
	100-271-410-005-000	BAND SUPPLIES	463.74		
	705-273-660-028-802	T-SHIRT EXPENSES	1,935.84		
	740-271-410-052-000	ADMINISTRATIVE SUPPLIES	277.34		
2903	11/08/2018	992600 ANDERS RENEE GATLIN		113.91	E
	819-224-332-022-000	TRAVEL	87.20		
	819-224-332-022-000	TRAVEL	26.71		
* 2905	11/08/2018	079822 BILTMORE ESTATE GROUP SALES		3,856.08	E
	702-271-399-016-865	FIELD TRIP-5TH GRADE	2,520.00		
	702-271-399-016-865	FIELD TRIP-5TH GRADE	1,336.08		
2906	11/08/2018	991270 BLANCHARD MACHINERY COMPANY		1,003.96	E
	100-254-323-008-000	REPAIRS & MAINTENANCE	1,003.96		
2907	11/08/2018	991930 BORDEN DAIRY COMPANY		1,356.33	E
	600-256-460-007-000	FOOD	123.01		
	600-256-460-007-000	FOOD	131.29		
	600-256-460-001-000	FOOD	84.81		
	600-256-460-005-000	FOOD	118.60		
	600-256-460-001-000	FOOD	84.81		
	600-256-460-029-000	FOOD	168.08		
	600-256-460-005-000	FOOD	93.72		
	600-256-460-029-000	FOOD	188.98		
	600-256-460-014-000	FOOD	65.84		
	600-256-460-014-000	FOOD	144.14		
	600-256-460-014-000	FOOD	153.05		
2908	11/08/2018	059000 BSN SPORTS INC		12,545.26	E
	722-271-490-003-075	OTHER MATERIALS/SUPPLIES-WRST	218.00		
	723-271-410-006-010	SUPPLIES-FOOTBALL	10,945.95		
	722-271-490-003-090	OTHER SUPPLIES/MATERIALS-GEN	62.00		
	722-271-490-003-010	OTHER SUPPLIES/MATERIALS-FB	545.01		
	724-271-412-008-065	UNIFORMS-GIRLS GOLF	774.30		
2909	11/08/2018	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		162.00	E
	722-271-490-003-010	OTHER SUPPLIES/MATERIALS-FB	162.00		
* 2911	11/08/2018	855948 DANIEL LESLIE		195.00	E
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	195.00		
2912	11/08/2018	233500 DRAISEN EDWARDS MUSIC		674.81	E
	100-271-410-005-000	BAND SUPPLIES	33.33		
	100-271-410-005-000	BAND SUPPLIES	641.48		

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CHECK RUN: 2148 (continued)					
* 2914	11/08/2018	281536 FERGUSON ENTERPRISES INC		2,250.18	E
		100-254-410-003-000 SUPPLIES	1,125.09		
		100-254-410-003-000 SUPPLIES	1,125.09		
2915	11/08/2018	991946 FRONT ROW EDUCATION INC		4,200.00	E
		201-112-445-019-000 TECHNOLOGY & SOFTWARE SU	4,200.00		
* 2917	11/08/2018	340704 GWINNS TIRE & ALIGNMENT		341.05	E
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	341.05		
2918	11/08/2018	359781 HEINEMANN		11,444.58	E
		715-271-490-027-000 OTHER SUPPLIES/MATERIALS	11,444.58		
* 2920	11/08/2018	992459 JOHNSON GINA A		258.88	E
		100-266-332-900-000 TRAVEL	258.88		
* 2922	11/08/2018	410000 J W PEPPER & SONS INC		345.99	E
		100-271-410-005-000 BAND SUPPLIES	345.99		
2923	11/08/2018	992433 LACKEY STEPHANIE		386.73	E
		100-264-380-750-000 HEAD OF ORG/TRAVEL	137.01		
		100-264-380-750-000 HEAD OF ORG/TRAVEL	249.72		
2924	11/08/2018	483000 MARION DAVIS INC		1,567.38	E
		100-254-410-010-000 SUPPLIES	56.16		
		100-254-410-031-000 SUPPLIES	69.04		
		100-254-410-023-000 SUPPLIES	49.54		
		100-254-410-015-000 SUPPLIES	80.68		
		100-254-410-015-000 SUPPLIES	35.72		
		100-254-410-005-000 SUPPLIES	40.80		
		100-254-410-005-000 SUPPLIES	104.52		
		100-254-410-018-000 SUPPLIES	38.52		
		100-254-410-018-000 SUPPLIES	4.65		
		100-254-410-004-000 SUPPLIES	64.91		
		100-254-410-004-000 SUPPLIES	659.63		
		100-254-410-004-000 SUPPLIES	63.02		
		100-254-410-030-000 SUPPLIES	3.45		
		100-254-410-030-000 SUPPLIES	18.20		
		100-254-410-050-000 SUPPLIES	25.23		
		100-254-410-025-000 SUPPLIES	36.50		
		100-254-410-025-000 SUPPLIES	38.27		
		100-254-410-025-000 SUPPLIES	9.90		
		100-254-410-500-000 SUPPLIES	88.67		
		100-254-410-028-000 SUPPLIES	79.97		
* 2926	11/08/2018	992599 MAW JAMES O		105.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2148	(continued)			
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	105.00	
2927	11/08/2018	992423 MERCK DANIEL B		120.12 E
		100-232-332-100-000 TRAVEL	120.12	
2928	11/08/2018	992426 MOORE KIM J		104.80 E
		203-214-332-200-000 TRAVEL	104.80	
2929	11/08/2018	992435 MORRIS ROBERT E		384.77 E
		100-266-332-900-000 TRAVEL	384.77	
* 2931	11/08/2018	584127 PICKENS CULVERT & PIPE		474.03 E
		100-254-410-005-000 SUPPLIES	474.03	
2932	11/08/2018	992529 PILGRIM CRYSTAL GAYLE		343.57 E
		600-256-332-700-000 TRAVEL	298.55	
		600-256-332-700-000 TRAVEL	45.02	
2933	11/08/2018	992490 PLUMBLEE JOHN T JR		160.95 E
		722-271-490-003-010 OTHER SUPPLIES/MATERIALS-FB	160.95	
2934	11/08/2018	992463 POSEY EDDIE E		238.58 E
		100-266-332-900-000 TRAVEL	72.87	
		100-266-332-900-000 TRAVEL	165.71	
2935	11/08/2018	858254 PROJECT LEAD THE WAY INC		4,471.75 E
		100-113-410-030-232 STEM - SUPPLIES	3,620.50	
		100-113-410-030-232 STEM - SUPPLIES	851.25	
2936	11/08/2018	173866 REPUBLIC SERVICES INC		4,640.79 E
		100-254-329-001-000 OTHER PROPERTY SERVICES	108.00	
		100-254-329-002-000 OTHER PROPERTY SERVICES	304.00	
		100-254-329-003-000 OTHER PROPERTY SERVICES	267.00	
		100-254-329-004-000 OTHER PROPERTY SERVICES	525.00	
		100-254-329-005-000 OTHER PROPERTY SERVICES	584.00	
		100-254-329-010-000 OTHER PROPERTY SERVICES	108.00	
		100-254-329-015-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-016-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-017-000 OTHER PROPERTY SERVICES	267.00	
		100-254-329-018-000 OTHER PROPERTY SERVICES	317.00	
		100-254-329-020-000 OTHER PROPERTY SERVICES	40.00	
		100-254-329-021-000 OTHER PROPERTY SERVICES	108.00	
		100-254-329-023-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-027-000 OTHER PROPERTY SERVICES	216.00	
		100-254-329-028-000 OTHER PROPERTY SERVICES	108.00	
		100-254-329-029-000 OTHER PROPERTY SERVICES	242.00	
		100-254-329-031-000 OTHER PROPERTY SERVICES	195.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2148	(continued)			
	100-254-329-050-000	OTHER PROPERTY SERVICES		114.00	
	100-254-329-054-000	OTHER PROPERTY SERVICES		-3.01	
	100-254-329-100-000	OTHER PROPERTY SERVICES		57.00	
	100-254-329-400-000	OTHER PROPERTY SERVICES		141.85	
	100-254-329-500-000	OTHER PROPERTY SERVICES		57.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES		114.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES		57.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES		62.95	
2937	11/08/2018	992720 ROGERS WISTER D			460.47 E
	100-264-332-750-000	TRAVEL		90.46	
	263-264-332-750-000	TRAVEL		370.01	
2938	11/08/2018	990501 SCHOLASTIC BOOK FAIRS			11,776.82 E
	715-273-660-027-768	LIBRARY EXPENSES		4,536.93	
	716-273-660-031-768	LIBRARY EXPENSES		4,872.15	
	709-273-660-014-768	LIBRARY EXPENSES		2,367.74	
2939	11/08/2018	993055 SHARKEY SHANNON EILEEN			255.53 E
	722-271-332-003-090	TRAVEL-GENERAL		255.53	
2940	11/08/2018	433250 SHARP ELECTRONICS CORP			2,881.31 E
	203-223-410-200-000	SUPPLIES		137.79	
	100-115-410-050-000	SUPPLIES		1,323.33	
	100-257-410-850-199	SUPPLIES		1,406.32	
	201-223-410-300-000	SUPPLIES		3.62	
	203-126-410-200-000	SUPPLIES		10.25	
* 2942	11/08/2018	756500 SUPERIOR PARTS CO INC			334.88 E
	100-254-410-400-016	SUPPLIES		165.47	
	100-254-410-400-000	SUPPLIES		119.64	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		7.70	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		28.18	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		13.89	
2943	11/08/2018	991110 TITAN TERMITE & PEST CONTROL			375.00 E
	100-254-323-007-000	REPAIRS & MAINTENANCE		125.00	
	100-254-323-004-000	REPAIRS & MAINTENANCE		125.00	
	100-254-323-016-000	REPAIRS & MAINTENANCE		125.00	
* 2945	11/08/2018	993044 TURBO DIESEL & ELECTRIC SYSTEMS INC			370.22 E
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		370.22	
2946	11/08/2018	864255 VIRTUAL IMAGE TECHNOLOGY			3,281.64 E
	203-223-316-200-000	DATA PROCESSING SERVICES		3,281.64	
2947	11/08/2018	992462 WHITE PAUL DUANE			306.89 E
	100-266-332-900-000	TRAVEL		196.58	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2148	(continued)			
		100-266-332-900-000 TRAVEL	110.31	
	CHECK RUN: 2148		NUMBER OF CHECKS: 106	<u>692,604.15</u>
			NUMBER OF EPAYMENTS: 36	75,220.48
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				<u>767,824.63</u>

CHECK RUN: 2149

* 394464	11/15/2018	991391 ABSOLUTE SIGN WORKS		160.50
		721-271-395-005-010 OTHER PROFESSIONAL & TECH	160.50	
394465	11/15/2018	993054 AGILIS SYSTEMS LLC		844.98
		100-254-345-400-000 TECHNOLOGY PURCHASED SVCS	844.98	
394466	11/15/2018	020878 ALEXANDER CLIF		160.99
		100-232-332-155-000 TRAVEL	160.99	
394467	11/15/2018	033562 AMERICAN RED CROSS		105.00
		706-273-660-025-808 FUND RAISERS	105.00	
394468	11/15/2018	993038 ARBITERPAYTRUST ACCOUNT		6,000.00
		721-271-395-005-010 OTHER PROFESSIONAL & TECH	1,500.00	
		721-271-395-005-020 OTHER PROFESSIONAL & TECH	2,000.00	
		721-271-395-005-021 OTHER PROFESSIONAL & TECH	1,500.00	
		721-271-395-005-075 OTHER PROFESSIONAL & TECH	1,000.00	
394469	11/15/2018	992446 SALLYPORT COMMERCIAL FINANCE LLC		905.30
		100-255-314-500-000 STAFF SERVICES-DRUG TESTING	905.30	
394470	11/15/2018	855093 ARSCO RETIREMENT MANAGER		11,730.64
		100-000-000-454-000 RETIREMENT WITHHELD	7,541.12	
		100-000-000-484-000 MATCHING RETIREMENT	4,189.52	
* 394472	11/15/2018	059875 BAKER DISTRIBUTING CO		252.95
		600-256-410-016-323 REPAIRS & MAINT SUPPLIES	39.29	
		600-256-410-006-323 REPAIRS & MAINT SUPPLIES	124.54	
		600-256-410-006-323 REPAIRS & MAINT SUPPLIES	49.83	
		100-254-410-020-000 SUPPLIES	39.29	
394473	11/15/2018	085000 BLUE RIDGE ELECTRIC		122,810.38
		100-254-470-001-000 ENERGY ELECTRICITY	6,056.19	
		100-254-470-001-000 ENERGY ELECTRICITY	59.11	
		100-254-470-001-000 ENERGY ELECTRICITY	1,700.87	
		100-254-470-002-000 ENERGY/ELECTRICITY	9,528.17	
		100-254-470-002-000 ENERGY/ELECTRICITY	54.74	
		100-254-470-002-000 ENERGY/ELECTRICITY	205.36	
		100-254-470-003-000 ENERGY/ELECTRICITY	10,798.36	
		100-254-470-003-000 ENERGY/ELECTRICITY	1,189.59	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
	100-254-470-003-000	ENERGY/ELECTRICITY	254.75
	100-254-470-003-000	ENERGY/ELECTRICITY	3,163.53
	100-254-470-003-000	ENERGY/ELECTRICITY	17,842.70
	100-254-470-008-000	ENERGY/ELECTRICITY	4,244.81
	100-254-470-008-000	ENERGY/ELECTRICITY	14,048.00
	100-254-470-008-000	ENERGY/ELECTRICITY	11,304.26
	100-254-470-010-000	ENERGY/ELECTRICITY	3,268.30
	100-254-470-010-000	ENERGY/ELECTRICITY	33.17
	100-254-470-016-000	ENERGY/ELECTRICITY	9,648.01
	100-254-470-020-000	ENERGY/ELECTRICITY	1,758.70
	100-254-470-021-000	ENERGY/ELECTRICITY	2,518.82
	100-254-470-031-000	ENERGY/ELECTRICITY	9,805.34
	100-254-470-050-000	ENERGY/ELECTRICITY	11,185.72
	100-254-470-100-000	ELECTRICITY	1,357.58
	100-254-470-100-000	ELECTRICITY	98.03
	100-254-470-100-000	ELECTRICITY	101.67
	100-254-470-100-000	ELECTRICITY	72.73
	100-254-470-500-000	ENERGY ELECTRICITY	2,420.61
	100-254-470-500-000	ENERGY ELECTRICITY	51.41
	100-254-470-500-000	ENERGY ELECTRICITY	39.85
* 394476	11/15/2018	991222 BOWERS JAMES PHILLIP	250.00
	100-231-332-950-000	TRAVEL	250.00
394477	11/15/2018	276362 BREWER SUSAN EVE	1,320.00
	720-273-660-005-807	SPECIAL EVENTS EXPENSE	1,320.00
394478	11/15/2018	993042 BRIGHTVIEW LANDSCAPES LLC	11,525.00
	100-254-323-006-000	REPAIRS & MAINTENANCE	3,200.00
	100-254-323-003-000	REPAIRS & MAINTENANCE	3,175.00
	100-254-323-005-000	REPAIRS & MAINTENANCE	5,150.00
394479	11/15/2018	100562 BUDDY'S CHAINSAW SERVICE INC.	644.14
	721-271-410-005-090	SUPPLIES-GENERAL	644.14
394480	11/15/2018	864179 BULL'S EYE BRANDS INC	7,141.02
	600-256-410-007-000	SUPPLIES	206.15
	600-256-460-007-000	FOOD	1,310.39
	600-256-410-005-000	SUPPLIES	123.69
	600-256-460-005-000	FOOD	1,396.13
	600-256-410-002-000	SUPPLIES	123.69
	600-256-460-002-000	FOOD	657.46
	600-256-410-008-000	SUPPLIES	247.38
	600-256-460-008-000	FOOD	1,432.06
	600-256-410-002-000	SUPPLIES	82.46
	600-256-460-002-000	FOOD	735.46

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
		600-256-410-003-000 SUPPLIES	123.69
		600-256-460-003-000 FOOD	702.46
394481	11/15/2018	102117 BURGESS ANGIE	250.00
		726-273-660-006-763 GUIDANCE EXPENSES	250.00
* 394483	11/15/2018	858471 BYERS SAMUEL L	125.00
		739-271-395-007-010 OTHER PROFESSIONAL & TECH	125.00
394484	11/15/2018	993091 CAMPBELL LYNN	420.75
		203-124-332-008-000 TRAVEL	184.21
		203-124-332-008-000 TRAVEL	189.12
		203-124-332-008-000 TRAVEL	47.42
394485	11/15/2018	855877 CELESTIAL FLOWERS	286.17
		713-271-410-022-000 SUPPLIES	42.10
		723-271-410-006-090 SUPPLIES-GENERAL	244.07
394486	11/15/2018	863279 CHAPMAN ELIJAH BROOKS	105.00
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	105.00
394487	11/15/2018	854700 CHESNEE HIGH SCHOOL	225.00
		723-271-410-006-075 SUPPLIES-WRESTLING	225.00
394488	11/15/2018	143804 CITY OF LIBERTY	5,010.85
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	1,318.95
		100-254-321-022-000 PUBLIC UTILITY SERVICES WATER	1,881.59
		100-254-321-030-000 PUBLIC UTILITY SERVICES WATER	1,810.31
394489	11/15/2018	143844 CITY OF PICKENS	930.00
		100-254-321-010-000 PUBLIC UTILITY SERVICES WATER	322.00
		100-254-321-020-000 PUBLIC UTILITY SERVICES WATER	114.00
		100-254-321-500-000 PUBLIC UTILITY SERVICES	56.00
		100-254-321-019-000 PUBLIC UTILITY SERVICES WATER	438.00
* 394491	11/15/2018	992651 CONEXUS CABLING SYSTEMS LLC	254.35
		741-271-410-054-000 SUPPLIES	254.35
* 394494	11/15/2018	865747 DEAN HUNTER & CO INC	2,614.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	2,614.00
394495	11/15/2018	993086 DEFENDER SERVICES INC	3,371.20
		100-258-395-054-000 OTHER PROFESSIONAL & TECH	3,371.20
394496	11/15/2018	024223 DIAMOND DEL'S GEM MINING ADVENTURE INC	730.00
		702-271-399-016-863 FIELD TRIP-3RD GRADE	730.00
394497	11/15/2018	234500 DUKE POWER COMPANY	47,523.40
		100-254-470-014-000 ENERGY/ELECTRICITY	46.60
		100-254-470-014-000 ENERGY/ELECTRICITY	3,145.48

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CHECK RUN: 2149	(continued)		
	100-254-470-022-000	ENERGY/ELECTRICITY	90.54
	100-254-470-022-000	ENERGY/ELECTRICITY	6,580.95
	100-254-470-023-000	ENERGY/ELECTRICITY	8,430.48
	100-254-470-027-000	ENERGY/ELECTRICITY	87.95
	100-254-470-030-000	ENERGY/ELECTRICITY	7,115.24
	100-254-470-400-000	ENERGY	12.11
	100-254-470-006-000	ENERGY/ELECTRICITY	1,698.91
	100-254-470-006-000	ENERGY/ELECTRICITY	14,776.53
	100-254-470-007-000	ENERGY/ELECTRICITY	1,510.83
	100-254-470-023-000	ENERGY/ELECTRICITY	485.78
	100-254-470-400-000	ENERGY	113.92
	100-254-470-400-000	ENERGY	1,291.87
	100-254-470-400-000	ENERGY	483.80
	100-254-470-400-000	ENERGY	222.44
	100-254-470-400-000	ENERGY	9.37
	100-254-470-500-000	ENERGY ELECTRICITY	573.01
	100-254-470-700-000	ELECTRICITY	123.82
	100-254-470-006-000	ENERGY/ELECTRICITY	723.77
394498	11/15/2018	246985 EASLEY POLICE DEPT	150.00
	720-273-660-005-794	SGA EXPENSES	150.00
394499	11/15/2018	993077 ELEVATION HEALTHCARE LLC	2,079.00
	100-264-399-750-018	FMLA NON-QUAL SUBS-OUTSOURCED	2,079.00
* 394501	11/15/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	12,840.89
	100-000-000-458-001	MONEY PLUS FEE	1,329.15
	100-000-000-458-001	MONEY PLUS FEE	8,865.18
	100-000-000-458-001	MONEY PLUS FEE	2,646.56
394502	11/15/2018	993087 FOCUS 5 INC	4,298.79
	100-224-312-014-129	BREAK THROUGH PD SPEAKERS	4,298.79
* 394504	11/15/2018	295500 FORT HILL NATURAL GAS AUT	5,279.40
	100-254-471-005-000	NATURAL GAS	1,748.60
	100-254-471-004-000	NATURAL GAS	94.01
	100-254-471-004-000	NATURAL GAS	41.73
	100-254-471-004-000	NATURAL GAS	208.15
	100-254-471-007-000	NATURAL GAS	11.24
	100-254-471-007-000	NATURAL GAS	11.24
	100-254-471-007-000	NATURAL GAS	289.18
	100-254-471-008-000	NATURAL GAS	1,516.85
	100-254-471-010-000	NATURAL GAS	117.53
	100-254-471-017-000	NATURAL GAS	280.47
	100-254-471-019-000	NATURAL GAS	161.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
		100-254-471-025-000 NATURAL GAS	420.74
		100-254-471-100-000 NATURAL GAS	80.95
		100-254-471-100-000 NATURAL GAS	33.89
		100-254-471-400-000 NATURAL GAS	176.78
		100-254-471-400-000 NATURAL GAS	62.64
		100-254-471-500-000 NATURAL GAS	24.30
394505	11/15/2018	854897 4 IMPRINT INC	730.28
		705-271-490-028-000 OTHER SUPPLIES/MATERIALS	730.28
394506	11/15/2018	857784 FRINGE BENEFITS MAINTENANCE CO	494.07
		100-000-000-458-001 MONEY PLUS FEE	494.07
* 394508	11/15/2018	991961 GALLOWAY CHRISTY	127.76
		311-224-332-004-000 TRAVEL	127.76
* 394510	11/15/2018	990847 GEIGER CAROL	141.70
		207-224-332-300-604 TRAVEL	141.70
* 394513	11/15/2018	859257 GREENVILLE COUNTY FAMILY COURT	110.25
		100-000-000-455-000 CHILD SUPPORT	110.25
394514	11/15/2018	990609 GRIFFIN CHRISTOPHER	125.00
		739-271-395-007-010 OTHER PROFESSIONAL & TECH	125.00
* 394516	11/15/2018	992235 HALLIGAN MAHONEY & WILLIAMS	8,943.80
		100-231-319-950-000 LEGAL & OTHER TECH./PROF. SERVICES	8,943.80
394517	11/15/2018	992099 HASKETT JOHN SHANNON	250.00
		100-231-332-950-000 TRAVEL	250.00
394518	11/15/2018	862038 HEALTHMASTER	1,789.08
		196-213-316-100-000 DATA PROCESSING SERVICES	1,789.08
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00
394519	11/15/2018	993072 HILLSHIRE BRANDS COMPANY (THE)	4,100.16
		600-256-460-001-000 FOOD	86.55
		600-256-460-002-000 FOOD	173.10
		600-256-460-003-000 FOOD	173.10
		600-256-460-004-000 FOOD	364.92
		600-256-460-005-000 FOOD	308.46
		600-256-460-006-000 FOOD	135.36
		600-256-460-007-000 FOOD	221.91
		600-256-460-008-000 FOOD	221.91
		600-256-460-010-000 FOOD	105.27
		600-256-460-014-000 FOOD	105.27
		600-256-460-015-000 FOOD	135.36
		600-256-460-016-000 FOOD	191.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
	600-256-460-017-000	FOOD	191.82
	600-256-460-018-000	FOOD	173.10
	600-256-460-019-000	FOOD	173.10
	600-256-460-022-000	FOOD	135.36
	600-256-460-023-000	FOOD	191.82
	600-256-460-025-000	FOOD	135.36
	600-256-460-027-000	FOOD	135.36
	600-256-460-028-000	FOOD	221.91
	600-256-460-029-000	FOOD	173.10
	600-256-460-030-000	FOOD	173.10
	600-256-460-031-000	FOOD	173.10
394520	11/15/2018	858933 HIOTT KAY S	119.03
	100-233-410-005-000	SUPPLIES	119.03
394521	11/15/2018	370560 HOFFMAN & HOFFMAN INC	719.04
	100-254-410-030-000	SUPPLIES	199.98
	100-254-410-030-000	SUPPLIES	519.06
394522	11/15/2018	866884 HOLDEN TAMMI H	102.02
	203-213-332-031-000	TRAVEL	75.86
	203-213-332-031-000	TRAVEL	26.16
394523	11/15/2018	993161 HYLKEMA BECKIE	427.88
	201-224-332-025-000	TRAVEL	427.88
394524	11/15/2018	860638 IDVILLE	3,045.39
	100-114-445-008-000	TECHNOLOGY & SOFTWARE SU	3,045.39
394525	11/15/2018	990781 INVISION SERVICES INC	1,220.00
	203-124-311-200-000	INSTRUCTIONAL SERVICES	1,220.00
394526	11/15/2018	412987 JACKSON TORRANCE	105.00
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	105.00
* 394529	11/15/2018	993166 COLLOM MATTHER A	1,080.00
	729-273-660-050-968	HEALTH SCIENCE EXPENSES	1,080.00
394530	11/15/2018	992139 KELLEY JACK ANDREW	500.00
	721-271-395-005-010	OTHER PROFESSIONAL & TECH	500.00
394531	11/15/2018	992485 CLONTS BARRY CARLTON	1,855.00
	721-271-410-005-010	SUPPLIES-FOOTBALL	1,855.00
394532	11/15/2018	990840 KUDZU STAFFING INC	116,835.43
	100-111-399-010-160	SUBS-OUTSOURCED	168.75
	100-111-399-015-160	SUBS-OUTSOURCED	253.80
	100-111-399-016-160	SUBS-OUTSOURCED	85.05
	100-111-399-017-160	SUBS-OUTSOURCED	414.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
100-111-399-018-160		SUBS-OUTSOURCED	170.10
100-111-399-023-160		SUBS-OUTSOURCED	830.25
100-111-399-025-160		SUBS-OUTSOURCED	101.25
100-111-399-027-160		SUBS-OUTSOURCED	1,175.85
100-111-399-028-160		SUBS-OUTSOURCED	321.98
100-111-399-029-160		SUBS-OUTSOURCED	412.43
100-111-399-031-160		SUBS-OUTSOURCED	604.13
100-112-399-010-160		SUBS-OUTSOURCED	259.88
100-112-399-014-160		SUBS-OUTSOURCED	143.10
100-112-399-015-160		SUBS-OUTSOURCED	186.31
100-112-399-016-160		SUBS-OUTSOURCED	716.85
100-112-399-017-160		SUBS-OUTSOURCED	2,137.73
100-112-399-018-160		SUBS-OUTSOURCED	764.10
100-112-399-019-160		SUBS-OUTSOURCED	371.26
100-112-399-022-160		SUBS-OUTSOURCED	235.58
100-112-399-023-160		SUBS-OUTSOURCED	649.35
100-112-399-025-160		SUBS-OUTSOURCED	589.95
100-112-399-027-160		SUBS-OUTSOURCED	92.48
100-112-399-028-160		SUBS-OUTSOURCED	589.95
100-112-399-029-160		SUBS-OUTSOURCED	453.60
100-112-399-031-160		SUBS-OUTSOURCED	1,873.80
100-113-399-001-160		SUBS-OUTSOURCED	564.32
100-113-399-002-160		SUBS-OUTSOURCED	1,063.14
100-113-399-004-160		SUBS-OUTSOURCED	4,164.04
100-113-399-007-160		SUBS-OUTSOURCED	865.35
100-113-399-010-160		SUBS-OUTSOURCED	101.25
100-113-399-014-160		SUBS-OUTSOURCED	253.13
100-113-399-015-160		SUBS-OUTSOURCED	455.63
100-113-399-016-160		SUBS-OUTSOURCED	790.43
100-113-399-017-160		SUBS-OUTSOURCED	455.64
100-113-399-018-160		SUBS-OUTSOURCED	841.06
100-113-399-019-160		SUBS-OUTSOURCED	303.75
100-113-399-022-160		SUBS-OUTSOURCED	292.95
100-113-399-023-160		SUBS-OUTSOURCED	1,214.33
100-113-399-025-160		SUBS-OUTSOURCED	589.95
100-113-399-027-160		SUBS-OUTSOURCED	303.08
100-113-399-028-160		SUBS-OUTSOURCED	202.50
100-113-399-029-160		SUBS-OUTSOURCED	931.50
100-113-399-030-160		SUBS-OUTSOURCED	1,767.84
100-113-399-031-160		SUBS-OUTSOURCED	704.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
100-114-399-003-160		SUBS-OUTSOURCED	1,067.86
100-114-399-005-160		SUBS-OUTSOURCED	4,060.80
100-114-399-005-160		SUBS-OUTSOURCED	101.25
100-114-399-006-160		SUBS-OUTSOURCED	2,754.25
100-114-399-008-160		SUBS-OUTSOURCED	2,184.98
100-114-399-053-160		SUBS-OUTSOURCED	83.70
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	291.60
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	926.10
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	20,900.15
100-115-399-003-160		SUBS-OUTSOURCED	184.95
100-115-399-005-160		SUBS-OUTSOURCED	640.58
100-115-399-008-160		SUBS-OUTSOURCED	303.75
100-115-399-050-160		SUBS-OUTSOURCED	1,078.65
100-121-399-022-160		SUBS-OUTSOURCED	548.10
100-121-399-023-160		SUBS-OUTSOURCED	85.05
100-121-399-025-160		SUBS-OUTSOURCED	170.10
100-121-399-050-160		SUBS-OUTSOURCED	255.15
100-122-399-023-160		SUBS-OUTSOURCED	220.73
100-122-399-030-160		SUBS-OUTSOURCED	170.10
100-127-399-002-160		SUBS-OUTSOURCED	50.63
100-127-399-004-160		SUBS-OUTSOURCED	170.10
100-127-399-005-160		SUBS-OUTSOURCED	429.98
100-127-399-016-160		SUBS-OUTSOURCED	85.05
100-127-399-017-160		SUBS-OUTSOURCED	101.26
100-127-399-018-160		SUBS-OUTSOURCED	387.45
100-127-399-022-160		SUBS-OUTSOURCED	101.25
100-127-399-023-160		SUBS-OUTSOURCED	186.30
100-128-399-015-160		SUBS-OUTSOURCED	255.15
100-137-399-028-160		SUBS-OUTSOURCED	255.15
100-139-399-019-160		SUBS-OUTSOURCED	677.70
100-139-399-022-160		SUBS-OUTSOURCED	127.58
100-139-399-023-160		SUBS-OUTSOURCED	101.25
100-139-399-027-160		SUBS-OUTSOURCED	101.25
100-139-399-029-160		SUBS-OUTSOURCED	83.70
100-145-399-300-160		SUBS - OUTSOURCED	456.30
100-161-399-025-160		SUBS-OUTSOURCED	85.05
100-213-399-001-160		SUBS-OUTSOURCED	212.63
100-213-399-002-160		SUBS-OUTSOURCED	212.63
100-213-399-010-160		SUBS-OUTSOURCED	637.89
100-213-399-014-160		SUBS-OUTSOURCED	212.63
100-213-399-015-160		SUBS-OUTSOURCED	318.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
100-213-399-025-160		SUBS-OUTSOURCED	212.63
100-222-399-002-160		SUBS-OUTSOURCED	167.40
100-222-399-010-160		SUBS-OUTSOURCED	101.25
100-222-399-025-160		SUBS-OUTSOURCED	83.70
100-232-399-155-160		SUBS-OUTSOURCED	276.08
100-254-399-016-160		SUBS-OUTSOURCED	97.20
100-254-399-025-160		SUBS-OUTSOURCED	486.00
100-254-399-027-160		SUBS-OUTSOURCED	85.05
100-254-399-400-000		SUMMER HELP-OUTSOURCED	2,765.94
100-264-399-750-017		FMLA SUBS-OUTSOURCED	8,930.55
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	6,970.41
100-264-399-750-160		SUBS-OUTSOURCED	1,738.80
100-264-399-750-160		SUBS-OUTSOURCED	101.25
201-112-399-025-000		SUBS-OUTSOURCED	1,479.60
201-112-399-028-000		SUBS-OUTSOURCED	405.00
201-112-399-029-000		SUBS-OUTSOURCED	1,043.55
203-127-399-200-000		OTHER PURCHASED SERVICES	2,524.50
203-224-399-200-000		SUBS-OUTSOURCED	1,464.75
207-224-399-300-604		SUBS-OUTSOURCED	41.85
263-224-399-001-199		SUBS-OUTSOURCED	83.70
263-224-399-004-199		SUBS-OUTSOURCED	268.65
263-224-399-007-199		SUBS-OUTSOURCED	572.40
263-224-399-030-199		SUBS-OUTSOURCED	387.45
263-224-399-050-199		SUBS-OUTSOURCED	387.45
263-224-399-750-000		SUBS-OUTSOURCED	101.25
311-224-332-022-000		TRAVEL	607.50
311-224-399-010-000		SUBS-OUTSOURCED	378.68
311-224-399-014-000		SUBS-OUTSOURCED	83.70
311-224-399-014-199		SUBS-OUTSOURCED	101.25
311-224-399-015-000		SUBS-OUTSOURCED	83.70
311-224-399-016-199		SUBS-OUTSOURCED	704.70
311-224-399-017-199		SUBS-OUTSOURCED	101.25
311-224-399-023-000		SUBS-OUTSOURCED	977.40
311-224-399-023-199		SUBS-OUTSOURCED	101.25
311-224-399-031-199		SUBS-OUTSOURCED	101.25
311-224-399-050-000		SUBS-OUTSOURCED	83.70
311-224-399-300-000		SUBS-OUTSOURCED	151.88
338-224-399-300-000		SUBS-OUTSOURCED	429.30
340-224-399-300-000		SUBS-OUTSOURCED	202.50
392-224-399-300-000		SUBS-OUTSOURCED	202.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
	600-256-399-002-160	SUBS-OUTSOURCED	449.55
	600-256-399-003-160	SUBS-OUTSOURCED	1,506.60
	600-256-399-004-160	SUBS-OUTSOURCED	619.65
	600-256-399-005-160	SUBS-OUTSOURCED	583.20
	600-256-399-006-160	SUBS-OUTSOURCED	400.95
	600-256-399-008-160	SUBS-OUTSOURCED	1,385.10
	600-256-399-014-160	SUBS-OUTSOURCED	36.45
	600-256-399-015-160	SUBS-OUTSOURCED	400.96
	600-256-399-016-160	SUBS-OUTSOURCED	291.60
	600-256-399-017-160	SUBS-OUTSOURCED	145.80
	600-256-399-018-160	SUBS-OUTSOURCED	765.45
	600-256-399-019-160	SUBS-OUTSOURCED	36.45
	600-256-399-022-160	SUBS-OUTSOURCED	328.05
	600-256-399-025-160	SUBS-OUTSOURCED	729.00
	600-256-399-027-160	SUBS-OUTSOURCED	291.60
	600-256-399-028-160	SUBS-OUTSOURCED	255.15
	600-256-399-029-160	SUBS-OUTSOURCED	394.88
	600-256-399-030-160	SUBS-OUTSOURCED	72.90
	600-256-399-031-160	SUBS-OUTSOURCED	908.21
	702-273-395-016-814	SUBS - OUTSOURCED	219.25
	703-273-395-019-814	SUBS - OUTSOURCED	627.15
	716-273-395-031-814	OTHER PROFESSIONAL & TECH	85.05
	722-271-395-003-065	OTHER PROFESSIONAL & TECH	83.70
	723-271-395-006-065	OTHER PROFESSIONAL & TECH	184.95
	724-271-395-008-065	SUBS - OUTSOURCED	101.25
	729-273-395-050-984	SUBS - OUTSOURCED	101.25
394533	11/15/2018	992369 LAKE KEOWEE PIZZA INC	142.71
	727-273-660-003-759	PUPIL ACTIVITIES	142.71
394534	11/15/2018	992291 LAND O'LAKES	2,693.50
	600-256-460-001-000	FOOD	53.87
	600-256-460-002-000	FOOD	107.74
	600-256-460-003-000	FOOD	107.74
	600-256-460-004-000	FOOD	215.48
	600-256-460-005-000	FOOD	215.48
	600-256-460-006-000	FOOD	107.74
	600-256-460-007-000	FOOD	161.61
	600-256-460-008-000	FOOD	161.61
	600-256-460-010-000	FOOD	53.87
	600-256-460-014-000	FOOD	53.87
	600-256-460-015-000	FOOD	107.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
	600-256-460-016-000	FOOD	107.74
	600-256-460-017-000	FOOD	107.74
	600-256-460-018-000	FOOD	107.74
	600-256-460-019-000	FOOD	107.74
	600-256-460-022-000	FOOD	107.74
	600-256-460-023-000	FOOD	107.74
	600-256-460-025-000	FOOD	107.74
	600-256-460-027-000	FOOD	107.74
	600-256-460-028-000	FOOD	161.61
	600-256-460-029-000	FOOD	107.74
	600-256-460-030-000	FOOD	107.74
	600-256-460-031-000	FOOD	107.74
394535	11/15/2018	857214 LATHAM CHERIE	250.00
	726-273-660-006-763	GUIDANCE EXPENSES	250.00
* 394537	11/15/2018	476500 LOWE'S HOME CENTERS INC	1,022.01
	100-254-410-031-000	SUPPLIES	38.57
	100-254-410-005-000	SUPPLIES	6.99
	100-254-410-018-000	SUPPLIES	15.96
	100-254-410-020-000	SUPPLIES	11.17
	100-254-410-022-000	SUPPLIES	85.61
	100-254-410-022-000	SUPPLIES	43.93
	100-254-410-029-000	SUPPLIES	5.85
	100-254-410-029-000	SUPPLIES	14.68
	100-254-410-400-000	SUPPLIES	143.27
	100-254-410-400-000	SUPPLIES	603.68
	100-254-410-400-000	SUPPLIES	20.30
	100-254-410-002-000	SUPPLIES	32.00
394538	11/15/2018	991643 MAKING HISTORY LLC	603.00
	702-271-399-016-861	FIELD TRIP-1ST GRADE	603.00
394539	11/15/2018	991643 MAKING HISTORY LLC	896.00
	713-271-399-022-864	FIELD TRIP-4TH GRADE	896.00
394540	11/15/2018	860608 MASSMUTUAL RETIREMENT SERVICES	12,010.09
	100-000-000-454-000	RETIREMENT WITHHELD	7,720.78
	100-000-000-484-000	MATCHING RETIREMENT	4,289.31
* 394542	11/15/2018	855255 MET LIFE RSD	8,857.62
	100-000-000-454-000	RETIREMENT WITHHELD	5,694.19
	100-000-000-484-000	MATCHING RETIREMENT	3,163.43
* 394544	11/15/2018	991312 MILL TOWN PLAYERS INC	885.00
	720-273-660-005-759	EXPENSE - FIELDTRIP	885.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149 (continued)			
394545	11/15/2018	993164 MILWAUKEE SCHOOL OF ENGINEERING	601.72
		201-224-332-028-000 TRAVEL	601.72
* 394548	11/15/2018	525862 MUSIC & ARTS CENTER INC	2,512.25
		738-273-660-007-735 BAND EXPENSES	26.19
		100-271-410-007-234 BAND SUPPLIES	1,222.28
		100-112-410-014-137 MAGNET SUPPLIES	848.48
		100-112-410-014-137 MAGNET SUPPLIES	360.76
		100-112-410-014-137 MAGNET SUPPLIES	54.54
* 394553	11/15/2018	990529 PACE-ADAMS COMPANIES INC	483.28
		100-254-410-003-000 SUPPLIES	22.19
		100-254-410-003-000 SUPPLIES	461.09
394554	11/15/2018	991660 PARKER LAURA	101.80
		724-271-395-008-041 OTHER PROFESSIONAL & TECH	101.80
* 394557	11/15/2018	583960 PICKENS COUNTY SOLID WASTE DEPT	404.67
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	40.42
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	31.02
		100-254-323-050-000 REPAIRS & MAINTENANCE	116.56
		100-254-323-017-000 REPAIRS & MAINTENANCE	25.38
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	191.29
394558	11/15/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
		100-000-000-455-000 CHILD SUPPORT	170.62
394559	11/15/2018	584563 PICKENS COUNTY FAMILY COURT	163.80
		100-000-000-455-000 CHILD SUPPORT	163.80
394560	11/15/2018	860110 PILGRIM'S PRIDE CORP	6,923.76
		600-256-460-001-000 FOOD	145.18
		600-256-460-002-000 FOOD	239.81
		600-256-460-003-000 FOOD	281.06
		600-256-460-004-000 FOOD	574.25
		600-256-460-005-000 FOOD	520.87
		600-256-460-006-000 FOOD	239.81
		600-256-460-007-000 FOOD	334.44
		600-256-460-008-000 FOOD	426.24
		600-256-460-010-000 FOOD	239.81
		600-256-460-014-000 FOOD	239.81
		600-256-460-015-000 FOOD	239.81
		600-256-460-016-000 FOOD	334.44
		600-256-460-017-000 FOOD	334.44
		600-256-460-018-000 FOOD	281.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
	600-256-460-019-000	FOOD	239.81
	600-256-460-022-000	FOOD	239.81
	600-256-460-023-000	FOOD	334.44
	600-256-460-025-000	FOOD	239.81
	600-256-460-027-000	FOOD	239.81
	600-256-460-028-000	FOOD	384.99
	600-256-460-029-000	FOOD	239.81
	600-256-460-030-000	FOOD	239.81
	600-256-460-031-000	FOOD	334.44
394561	11/15/2018	866277 PINE GROVE INC	
	100-412-720-260-000	TRANSITS-PROVISO BILLS	2,050.48
394562	11/15/2018	592373 PITNEY BOWES	
	100-115-410-050-000	SUPPLIES	201.00
394563	11/15/2018	866148 PITT JENAFFER	
	600-256-332-700-000	TRAVEL	228.36
	600-256-332-700-000	TRAVEL	121.54
* 394565	11/15/2018	864508 QUICK COPY/PRINT CENTER	
	201-188-360-300-000	PRINTING & BINDING	682.88
	201-188-360-300-000	PRINTING & BINDING	253.11
394566	11/15/2018	866605 ROB PERRY FENCE CONTRACTOR INC	
	100-271-410-006-233	ATHLETIC SUPPLIES	2,350.00
* 394568	11/15/2018	866426 ROPER CHAD	
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	105.00
394569	11/15/2018	646498 ROPER MOUNTAIN SCIENCE CENTER	
	715-271-399-027-888	FIELD TRIP-GT	180.00
	715-271-399-027-888	FIELD TRIP-GT	168.00
394570	11/15/2018	654156 SC DEPT OF CORRECTIONS	
	100-254-410-007-000	SUPPLIES	38.35
	100-254-410-014-000	SUPPLIES	316.04
	100-254-410-021-000	SUPPLIES	168.14
	100-254-410-023-000	SUPPLIES	196.77
	100-254-410-029-000	SUPPLIES	209.44
	100-254-410-030-000	SUPPLIES	64.93
	100-254-410-500-000	SUPPLIES	30.36
394571	11/15/2018	657249 SC HIGH SCHOOL LEAGUE	
	723-271-410-006-055	SUPPLIES-BOYS CROSS COUNTRY	100.00
	724-271-640-008-041	DUES & FEES-VOLLEYBALL	986.40
394572	11/15/2018	659001 SC PEBA	
			1,270.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
	100-000-000-459-454	RETIREMENT LOAN	1,213.43
	100-000-000-459-454	RETIREMENT LOAN	57.22
394573	11/15/2018	849851 SC YMCA YOUTH IN GOVERNMENT	4,110.00
	720-273-660-005-761	GOVERNMENT EXPENSES	4,110.00
* 394575	11/15/2018	990498 SHOW PROS ENTERTAINMENT SERVICES	1,319.00
	721-271-395-005-010	OTHER PROFESSIONAL & TECH	747.00
	721-271-395-005-010	OTHER PROFESSIONAL & TECH	145.00
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	427.00
* 394577	11/15/2018	713875 SMITH SURVEYORS INC	2,500.00
	100-254-323-001-000	REPAIRS & MAINTENANCE	1,250.00
	100-254-323-028-000	REPAIRS & MAINTENANCE	1,250.00
* 394580	11/15/2018	992029 STANCELL TONYA	117.99
	600-256-332-023-000	TRAVEL	117.99
* 394583	11/15/2018	990940 SWORDS BRIAN	250.00
	100-231-332-950-000	TRAVEL	250.00
* 394585	11/15/2018	992996 TIAA COMMERCIAL FINANCE INC	26,406.13
	100-112-325-010-199	RENTALS	547.98
	100-112-325-014-199	RENTALS	547.98
	100-112-325-015-199	RENTALS	547.98
	100-112-325-016-199	RENTALS	547.98
	100-112-325-017-199	RENTALS	547.98
	100-112-325-018-199	RENTALS	547.98
	100-112-325-019-199	RENTALS	547.98
	100-112-325-022-199	RENTALS	547.98
	100-112-325-023-199	RENTALS	547.98
	100-112-325-025-199	RENTALS	547.98
	100-112-325-027-199	RENTALS	547.98
	100-112-325-028-199	RENTALS	547.98
	100-112-325-029-199	RENTALS	547.98
	100-112-325-031-199	RENTALS	547.98
	100-113-325-001-199	RENTALS	988.68
	100-113-325-002-199	RENTALS	987.61
	100-113-325-004-199	RENTALS	987.61
	100-113-325-007-199	RENTALS	987.70
	100-113-325-030-199	RENTALS	1,036.72
	100-114-325-003-199	RENTALS	1,430.59
	100-114-325-005-199	RENTALS	1,598.80
	100-114-325-006-199	RENTALS	1,430.59
	100-114-325-008-199	RENTALS	1,430.59

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
	100-115-325-050-199	RENTALS	1,479.69
	100-233-325-054-000	RENTALS	186.30
	100-255-325-500-000	RENTALS	366.15
	100-257-325-850-000	RENTALS	1,624.91
	100-266-325-900-000	RENTALS	3,338.03
	201-223-325-300-000	RENTALS	37.64
	203-223-325-200-000	RENTALS	237.93
	329-115-325-050-667	RENTALS	0.00
	338-188-325-052-000	RENTALS	218.70
	600-256-325-700-000	RENTALS	229.22
	706-271-325-025-000	RENTALS	51.35
	741-271-325-054-000	RENTALS	85.60
394586	11/15/2018	854862 TIAA-CREF AS AGENT FOR JPM	13,814.71
	100-000-000-454-000	RETIREMENT WITHHELD	8,880.90
	100-000-000-484-000	MATCHING RETIREMENT	4,933.81
394587	11/15/2018	862775 TOTAL MAINTENANCE SOLUTIONS SOUTH INC	201.10
	600-256-410-018-323	REPAIRS & MAINT SUPPLIES	201.10
394588	11/15/2018	784625 TRI COUNTY ACE	325.14
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	10.56
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	28.19
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	23.28
	100-254-410-014-000	SUPPLIES	7.48
	100-254-410-003-000	SUPPLIES	11.95
	100-254-410-003-000	SUPPLIES	12.82
	100-254-410-018-000	SUPPLIES	19.08
	100-254-410-022-000	SUPPLIES	8.52
	100-254-410-006-000	SUPPLIES	8.54
	100-254-410-030-000	SUPPLIES	19.25
	100-254-410-030-000	SUPPLIES	5.34
	100-254-410-030-000	SUPPLIES	-5.35
	100-254-410-400-000	SUPPLIES	21.38
	100-254-410-400-000	SUPPLIES	60.09
	100-254-410-400-000	SUPPLIES	12.27
	100-254-410-025-000	SUPPLIES	12.83
	100-254-410-025-000	SUPPLIES	21.39
	100-254-410-008-000	SUPPLIES	8.55
	100-254-410-008-012	SUPPLIES	13.79
	100-254-410-008-000	SUPPLIES	16.02
	100-254-410-900-000	SUPPLIES	7.03
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	2.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2149 (continued)				
394589	11/15/2018	991762 TRINITY 3 TECHNOLOGY		240.45
		100-254-445-400-000 TECHNOLOGY & SOFTWARE SU	240.45	
394590	11/15/2018	789766 TUCKER MATERIALS INC		2,669.65
		704-271-323-023-000 REPAIRS & MAINTENANCE	2,669.65	
* 394592	11/15/2018	858992 UNITEDSCRIP		165.00
		727-273-660-003-827 ENRICHMENT - EXPENSE	95.75	
		727-273-660-003-828 RELAY FOR LIFE	69.25	
394593	11/15/2018	571500 U S FOODS		92,549.81
		600-256-460-006-000 FOOD	1,807.60	
		600-256-410-025-000 SUPPLIES	104.54	
		600-256-460-017-000 FOOD	2,200.85	
		600-256-460-004-000 FOOD	139.25	
		600-256-460-004-000 FOOD	-25.71	
		600-256-460-027-000 FOOD	111.40	
		600-256-460-027-000 FOOD	-30.10	
		600-256-460-004-000 FOOD	2,475.69	
		600-256-460-004-000 FOOD	-71.34	
		600-256-460-004-000 FOOD	-40.20	
		600-256-460-004-000 FOOD	-18.80	
		600-256-460-004-000 FOOD	-300.44	
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	59.85	
		600-256-460-001-000 FOOD	55.70	
		600-256-460-001-000 FOOD	-94.93	
		600-256-460-001-000 FOOD	1,387.70	
		600-256-460-002-000 FOOD	2,146.02	
		600-256-460-019-000 FOOD	2,127.70	
		600-256-460-025-000 FOOD	111.40	
		600-256-460-025-000 FOOD	1,811.60	
		600-256-460-007-000 FOOD	2,658.89	
		600-256-460-007-000 FOOD	111.40	
		600-256-460-010-000 FOOD	794.79	
		600-256-460-010-000 FOOD	83.55	
		600-256-460-005-000 FOOD	139.25	
		600-256-460-005-000 FOOD	2,987.11	
		600-256-460-028-000 FOOD	1,859.20	
		600-256-460-028-000 FOOD	167.10	
		600-256-460-017-000 FOOD	111.40	
		600-256-460-029-000 FOOD	83.55	
		600-256-460-029-000 FOOD	2,648.65	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
600-256-460-022-000		FOOD	2,213.20
600-256-460-006-000		FOOD	1,893.92
600-256-460-006-000		FOOD	55.70
600-256-460-014-000		FOOD	2,437.23
600-256-460-014-000		FOOD	83.55
600-256-460-031-000		FOOD	83.55
600-256-460-031-000		FOOD	2,928.70
600-256-460-030-000		FOOD	139.25
600-256-460-030-000		FOOD	1,109.11
600-256-460-016-000		FOOD	2,266.38
600-256-460-016-000		FOOD	167.10
600-256-460-018-000		FOOD	111.40
600-256-460-018-000		FOOD	1,131.64
600-256-460-023-000		FOOD	1,748.23
600-256-460-023-000		FOOD	139.25
600-256-460-002-000		FOOD	1,288.88
600-256-460-002-000		FOOD	111.40
600-256-460-003-000		FOOD	1,527.03
600-256-460-027-000		FOOD	1,863.04
600-256-460-019-000		FOOD	1,519.12
600-256-460-019-000		FOOD	139.25
600-256-460-008-000		FOOD	1,885.30
600-256-460-008-000		FOOD	139.25
600-256-410-004-000		SUPPLIES	39.75
600-256-460-004-000		FOOD	112.37
615-256-410-002-000		SUPPLIES	171.14
615-256-460-002-000		FOOD	18.05
615-256-460-008-000		FOOD	175.35
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	75.60
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	18.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	88.20
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	59.85
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	107.10
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	94.50
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	85.05
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	59.85
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	81.90
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	88.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	129.15
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	81.90
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-410-001-000		SUPPLIES	76.95
600-256-410-006-000		SUPPLIES	138.11
600-256-410-002-000		SUPPLIES	131.13
600-256-410-019-000		SUPPLIES	147.87
600-256-410-007-000		SUPPLIES	155.66
600-256-410-010-000		SUPPLIES	105.40
600-256-410-005-000		SUPPLIES	305.61
600-256-410-028-000		SUPPLIES	185.29
600-256-410-017-000		SUPPLIES	141.67
600-256-410-029-000		SUPPLIES	199.85
600-256-460-022-000		FOOD	111.40
600-256-410-006-000		SUPPLIES	35.27
600-256-410-014-000		SUPPLIES	124.02
600-256-410-031-000		SUPPLIES	125.22
600-256-410-030-000		SUPPLIES	86.42
600-256-410-016-000		SUPPLIES	263.15
600-256-410-018-000		SUPPLIES	81.43
600-256-410-004-000		SUPPLIES	172.58
600-256-410-023-000		SUPPLIES	258.88
600-256-410-002-000		SUPPLIES	169.84
600-256-410-003-000		SUPPLIES	243.53
600-256-410-027-000		SUPPLIES	167.34
600-256-410-019-000		SUPPLIES	65.79
600-256-410-008-000		SUPPLIES	212.12
600-256-410-022-000		SUPPLIES	86.63
615-256-460-008-000		FOOD	293.40
615-256-410-008-000		SUPPLIES	6.41
600-256-410-027-000		SUPPLIES	144.85
600-256-410-029-000		SUPPLIES	126.80
600-256-410-017-000		SUPPLIES	18.98
600-256-410-010-000		SUPPLIES	57.20
600-256-410-023-000		SUPPLIES	189.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
600-256-410-016-000		SUPPLIES	172.62
600-256-410-025-000		SUPPLIES	171.99
600-256-410-008-000		SUPPLIES	207.36
600-256-410-014-000		SUPPLIES	67.96
600-256-410-031-000		SUPPLIES	223.08
600-256-410-022-000		SUPPLIES	176.35
600-256-410-030-000		SUPPLIES	29.23
600-256-410-007-000		SUPPLIES	67.63
600-256-410-004-000		SUPPLIES	186.28
600-256-410-003-000		SUPPLIES	173.49
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	88.20
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	91.35
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	59.85
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	25.72
600-256-460-027-000		FOOD	1,649.77
600-256-460-029-000		FOOD	1,978.66
600-256-410-017-000		SUPPLIES	77.37
600-256-460-010-000		FOOD	1,001.46
600-256-460-023-000		FOOD	1,573.26
600-256-460-016-000		FOOD	1,221.69
600-256-460-025-000		FOOD	1,586.71
600-256-460-008-000		FOOD	2,281.42
600-256-460-014-000		FOOD	2,484.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
		600-256-460-022-000 FOOD	2,200.98
		600-256-460-007-000 FOOD	2,174.29
		600-256-460-004-000 FOOD	4,049.65
		600-256-460-003-000 FOOD	1,871.57
		600-256-460-017-000 FOOD	2,426.51
		600-256-460-031-000 FOOD	2,799.03
		600-256-460-030-000 FOOD	2,406.09
		100-115-410-050-000 SUPPLIES	436.26
* 394595	11/15/2018	830856 WEST OAK HIGH SCHOOL	225.00
		723-271-410-006-075 SUPPLIES-WRESTLING	225.00
394596	11/15/2018	991509 WIMPEY BRADEN	162.50
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	162.50
394597	11/15/2018	990426 WINDSTREAM COMMUNICATIONS	11,575.71
		100-254-340-400-000 COMMUNICATION	11,575.71
394598	11/15/2018	842796 WOODMONT HIGH SCHOOL	250.00
		723-271-410-006-075 SUPPLIES-WRESTLING	250.00
394599	11/15/2018	861434 YMCA CAMP GREENVILLE	300.00
		705-271-399-028-888 FIELD TRIP-GT	300.00
* 394601	11/15/2018	990028 ALLEN LISA	300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00
394602	11/15/2018	990001 EMPLOYEE VENDOR	200.00
		734-273-660-002-834 INCENTIVES EXPENSE	200.00
394603	11/15/2018	990001 EMPLOYEE VENDOR	300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00
* 394605	11/15/2018	990028 FOGLE JERRY	300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00
394606	11/15/2018	990028 GOA ZHI	300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00
394607	11/15/2018	990028 GROOMES ELIZABETH	300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00
394608	11/15/2018	990028 HEITHER SHANE	300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00
394609	11/15/2018	990028 HERRON LORI M	300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00
394610	11/15/2018	990001 EMPLOYEE VENDOR	300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00
394611	11/15/2018	990001 EMPLOYEE VENDOR	300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2149	(continued)				
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
394612	11/15/2018	990028 PATEL KAMLESH		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
394613	11/15/2018	990028 PATEL NILAM		192.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	192.00		
394614	11/15/2018	990001 EMPLOYEE VENDOR		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
394615	11/15/2018	990028 POOLE TONIA		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
394616	11/15/2018	990028 RASBORNIK KAREN		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
394617	11/15/2018	990028 ROPER MIRANDA		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
394618	11/15/2018	990028 SUDDUTH ANN		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
* 394620	11/15/2018	990001 EMPLOYEE VENDOR		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
* 2952	11/15/2018	855947 ADVERTISING AUTHORITIES		840.86	E
		704-273-660-023-875 FIELD TRIP SCHOLARSHIP EXPENSE	433.19		
		100-271-410-023-256 FINE ARTS SUPPLIES	407.67		
2953	11/15/2018	861221 AERIE DOCUMENT SOLUTIONS		800.00	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	800.00		
* 2956	11/15/2018	992721 ANDERSON JENNIFER RUTH		616.07	E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	227.65		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	127.58		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	260.84		
2957	11/15/2018	992600 ANDERS RENEE GATLIN		186.39	E
		819-224-332-022-000 TRAVEL	111.18		
		819-224-332-022-000 TRAVEL	75.21		
2958	11/15/2018	992107 BAGLEY BETTY T		250.00	E
		100-231-332-950-000 TRAVEL	250.00		
2959	11/15/2018	062000 BALLENTINE FOOD SERVICE EQUIPMENT CO		5,342.61	E
		100-254-410-400-000 SUPPLIES	5,342.61		
2960	11/15/2018	083000 BLACK ELECTRICAL SUPPLY INC		11,433.95	E
		100-254-410-900-000 SUPPLIES	149.93		
		100-254-410-100-000 SUPPLIES	16.24		
		100-254-410-100-000 SUPPLIES	158.35		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
100-254-410-100-000		SUPPLIES	49.52
100-254-410-031-000		SUPPLIES	503.89
100-254-410-031-000		SUPPLIES	189.00
100-254-410-031-000		SUPPLIES	10.62
100-254-410-031-000		SUPPLIES	86.46
100-254-410-031-000		SUPPLIES	75.24
100-254-410-015-000		SUPPLIES	149.93
100-254-410-015-000		SUPPLIES	381.86
100-254-410-015-000		SUPPLIES	34.41
100-254-410-016-000		SUPPLIES	87.89
100-254-410-003-000		SUPPLIES	167.97
100-254-410-005-000		SUPPLIES	435.68
100-254-410-005-000		SUPPLIES	1,094.10
100-254-410-005-000		SUPPLIES	2,143.81
100-254-410-005-000		SUPPLIES	1,750.75
100-254-410-005-000		SUPPLIES	5.84
100-254-410-005-000		SUPPLIES	12.92
100-254-410-017-000		SUPPLIES	190.27
100-254-410-004-000		SUPPLIES	133.63
100-254-410-022-000		SUPPLIES	288.71
100-254-410-022-000		SUPPLIES	26.54
100-254-410-006-000		SUPPLIES	149.93
100-254-410-006-000		SUPPLIES	154.45
100-254-410-006-000		SUPPLIES	16.63
100-254-410-006-000		SUPPLIES	367.51
100-254-410-030-000		SUPPLIES	149.93
100-254-410-050-000		SUPPLIES	219.93
100-254-410-050-000		SUPPLIES	219.93
100-254-410-050-000		SUPPLIES	219.93
100-254-410-050-000		SUPPLIES	525.23
100-254-410-400-000		SUPPLIES	121.42
100-254-410-400-000		SUPPLIES	152.46
100-254-410-400-000		SUPPLIES	160.83
100-254-410-008-000		SUPPLIES	221.88
100-254-410-008-000		SUPPLIES	86.43
100-254-410-008-000		SUPPLIES	35.26
100-254-410-008-000		SUPPLIES	100.57
100-254-410-008-000		SUPPLIES	25.22
100-254-410-007-000		SUPPLIES	83.38
100-254-410-007-000		SUPPLIES	68.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2149	(continued)			
	100-254-410-500-000	SUPPLIES	49.24		
	100-254-410-028-000	SUPPLIES	12.16		
	100-254-410-028-000	SUPPLIES	149.93		
2961	11/15/2018	992561 BOLDEN MARK		437.50	E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	37.50		
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00		
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00		
2962	11/15/2018	991930 BORDEN DAIRY COMPANY		15,471.39	E
	600-256-460-001-000	FOOD	84.81		
	600-256-460-001-000	FOOD	84.43		
	600-256-460-001-000	FOOD	84.43		
	600-256-460-006-000	FOOD	162.28		
	600-256-460-002-000	FOOD	180.30		
	600-256-460-019-000	FOOD	163.20		
	600-256-460-025-000	FOOD	187.85		
	600-256-460-025-000	FOOD	171.02		
	600-256-460-025-000	FOOD	189.75		
	600-256-460-007-000	FOOD	150.26		
	600-256-460-007-000	FOOD	133.70		
	600-256-460-007-000	FOOD	130.90		
	600-256-460-010-000	FOOD	103.02		
	600-256-460-010-000	FOOD	112.31		
	600-256-460-010-000	FOOD	93.34		
	600-256-460-005-000	FOOD	122.49		
	600-256-460-005-000	FOOD	96.12		
	600-256-460-005-000	FOOD	130.98		
	600-256-460-028-000	FOOD	243.21		
	600-256-460-028-000	FOOD	280.39		
	600-256-460-028-000	FOOD	223.85		
	600-256-460-017-000	FOOD	207.57		
	600-256-460-017-000	FOOD	198.28		
	600-256-460-017-000	FOOD	179.69		
	600-256-460-029-000	FOOD	123.15		
	600-256-460-029-000	FOOD	216.48		
	600-256-460-029-000	FOOD	159.94		
	600-256-460-022-000	FOOD	163.50		
	600-256-460-022-000	FOOD	66.27		
	600-256-460-022-000	FOOD	133.26		
	600-256-460-006-000	FOOD	90.40		
	600-256-460-006-000	FOOD	134.51		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2149	(continued)		
600-256-460-006-000		FOOD	108.65
600-256-460-014-000		FOOD	56.64
600-256-460-014-000		FOOD	127.58
600-256-460-014-000		FOOD	153.43
600-256-460-031-000		FOOD	315.68
600-256-460-031-000		FOOD	278.55
600-256-460-031-000		FOOD	266.42
600-256-460-030-000		FOOD	135.09
600-256-460-030-000		FOOD	152.28
600-256-460-030-000		FOOD	93.72
600-256-460-016-000		FOOD	206.80
600-256-460-016-000		FOOD	206.80
600-256-460-016-000		FOOD	216.10
600-256-460-018-000		FOOD	170.39
600-256-460-018-000		FOOD	187.44
600-256-460-018-000		FOOD	150.26
600-256-460-004-000		FOOD	319.11
600-256-460-004-000		FOOD	281.16
600-256-460-004-000		FOOD	271.48
600-256-460-023-000		FOOD	159.56
600-256-460-023-000		FOOD	262.96
600-256-460-002-000		FOOD	187.44
600-256-460-002-000		FOOD	112.31
600-256-460-003-000		FOOD	102.63
600-256-460-003-000		FOOD	131.67
600-256-460-027-000		FOOD	209.64
600-256-460-027-000		FOOD	131.67
600-256-460-019-000		FOOD	212.23
600-256-460-019-000		FOOD	181.79
600-256-460-019-000		FOOD	220.51
600-256-460-008-000		FOOD	150.26
600-256-460-029-000		FOOD	235.84
600-256-460-027-000		FOOD	94.49
600-256-460-029-000		FOOD	202.33
600-256-460-007-000		FOOD	145.66
600-256-460-004-000		FOOD	310.99
600-256-460-017-000		FOOD	192.89
600-256-460-017-000		FOOD	207.96
600-256-460-010-000		FOOD	121.61
600-256-460-023-000		FOOD	155.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2149	(continued)			
	600-256-460-023-000	FOOD		149.49	
	600-256-460-016-000	FOOD		206.42	
	600-256-460-016-000	FOOD		220.44	
	600-256-460-025-000	FOOD		170.39	
	600-256-460-025-000	FOOD		148.00	
	600-256-460-008-000	FOOD		155.89	
	600-256-460-019-000	FOOD		204.77	
	600-256-460-008-000	FOOD		134.09	
	600-256-460-002-000	FOOD		73.22	
	600-256-460-014-000	FOOD		134.46	
	600-256-460-014-000	FOOD		104.17	
	600-256-460-031-000	FOOD		162.25	
	600-256-460-022-000	FOOD		214.99	
	600-256-460-022-000	FOOD		180.16	
	600-256-460-030-000	FOOD		134.89	
	600-256-460-030-000	FOOD		139.40	
	600-256-460-018-000	FOOD		146.44	
	600-256-460-007-000	FOOD		140.20	
	600-256-460-004-000	FOOD		300.52	
	600-256-460-003-000	FOOD		121.99	
2963	11/15/2018	992523 BROCK CHRISTINIA L			323.73 E
	990-188-332-052-132	TRAVEL		155.27	
	990-188-332-052-132	TRAVEL		14.99	
	990-188-332-052-132	TRAVEL		148.51	
	990-188-332-052-132	TRAVEL		4.96	
2964	11/15/2018	059000 BSN SPORTS INC			3,425.68 E
	722-271-490-003-090	OTHER SUPPLIES/MATERIALS-GEN		581.94	
	723-271-410-006-010	SUPPLIES-FOOTBALL		2,843.74	
2965	11/15/2018	992801 BURGESS CYNTHIA HAYES			240.97 E
	201-211-332-300-690	TRAVEL		115.21	
	201-211-332-300-690	TRAVEL		8.72	
	256-224-332-300-000	TRAVEL		117.04	
2966	11/15/2018	864033 CANNON MEDICAL PRACTICES			916.00 E
	100-254-690-400-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2149	(continued)			
		100-255-690-500-000 OTHER OBJECTS	75.00		
		100-255-690-500-000 OTHER OBJECTS	75.00		
		100-255-690-500-000 OTHER OBJECTS	91.00		
		100-255-690-500-000 OTHER OBJECTS	75.00		
		100-255-690-500-000 OTHER OBJECTS	75.00		
		100-255-690-500-000 OTHER OBJECTS	75.00		
2967	11/15/2018	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		284.62	E
		727-273-660-003-782 SADD EXPENSE	284.62		
2968	11/15/2018	856911 CLEMSON UNIVERSITY		7,500.00	E
		890-224-312-300-672 INSTRUCTION IMPROVEMENT	4,500.00		
		890-224-312-300-672 INSTRUCTION IMPROVEMENT	3,000.00		
2969	11/15/2018	860190 CLEMSON UNIVERSITY		11,700.00	E
		890-224-312-300-000 INSTRUCTION IMPROVEMENT	11,700.00		
2970	11/15/2018	855948 DANIEL LESLIE		150.00	E
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	150.00		
2971	11/15/2018	990448 EDGENUITY INC		5,525.79	E
		338-224-345-016-340 TECHNOLOGY PURCHASED SVCS	4,000.00		
		702-271-410-016-000 SUPPLIES	1,525.79		
2972	11/15/2018	992494 FAIN ALLEN		198.27	E
		356-224-332-054-673 TRAVEL	52.97		
		356-224-332-054-673 TRAVEL	118.81		
		356-224-332-054-673 TRAVEL	26.49		
2973	11/15/2018	281536 FERGUSON ENTERPRISES INC		5,226.10	E
		100-254-410-400-000 SUPPLIES	3,016.44		
		100-254-410-400-000 SUPPLIES	2,209.66		
2974	11/15/2018	990947 FOLLETT SCHOOL SOLUTIONS INC		329.11	E
		100-222-430-005-000 LIBRARY BOOKS	329.11		
2975	11/15/2018	308873 GANTT'S UNIFORM OUTLET, INC		785.46	E
		729-273-660-050-955 COSMETOLOGY EXPENSES	785.46		
2976	11/15/2018	992460 GARRISON BETTY S		250.00	E
		100-231-332-950-000 TRAVEL	250.00		
* 2978	11/15/2018	335692 GREENVILLE TURF & TRACTOR INC		126.38	E
		721-271-395-005-090 OTHER PROFESSIONAL & TECH	42.50		
		721-271-395-005-090 OTHER PROFESSIONAL & TECH	83.88		
2979	11/15/2018	992424 GWINN LORI PATTERSON		242.74	E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	242.74		
* 2981	11/15/2018	991465 HERSHEY'S ICE CREAM		973.98	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2149	(continued)				
	600-256-460-014-000	FOOD		82.20	
	600-256-460-030-000	FOOD		100.32	
	600-256-460-023-000	FOOD		283.80	
	600-256-460-019-000	FOOD		141.78	
	600-256-460-017-000	FOOD		131.34	
	600-256-460-016-000	FOOD		234.54	
2982	11/15/2018	392241 INGLES			278.93 E
	600-256-460-019-000	FOOD		2.00	
	600-256-460-014-000	FOOD		63.87	
	600-256-460-014-000	FOOD		18.82	
	600-256-460-005-000	FOOD		16.44	
	600-256-460-005-000	FOOD		9.92	
	600-256-460-025-000	FOOD		2.00	
	600-256-460-002-000	FOOD		4.22	
	600-256-460-002-000	FOOD		14.03	
	600-256-460-007-000	FOOD		16.32	
	600-256-460-031-000	FOOD		18.48	
	600-256-460-014-000	FOOD		59.23	
	600-256-460-019-000	FOOD		7.64	
	600-256-460-008-000	FOOD		7.40	
	600-256-460-025-000	FOOD		6.04	
	600-256-460-010-000	FOOD		32.52	
2983	11/15/2018	858733 JOHNSTONE SUPPLY			3,890.80 E
	100-254-410-010-000	SUPPLIES		39.42	
	100-254-410-014-000	SUPPLIES		774.15	
	100-254-410-031-000	SUPPLIES		575.13	
	100-254-410-031-000	SUPPLIES		30.10	
	100-254-410-023-000	SUPPLIES		141.45	
	100-254-410-023-000	SUPPLIES		13.48	
	100-254-410-001-000	SUPPLIES		20.54	
	100-254-410-001-000	SUPPLIES		78.45	
	100-254-410-003-000	SUPPLIES		20.54	
	100-254-410-003-000	SUPPLIES		1,351.50	
	100-254-410-005-000	SUPPLIES		3.00	
	100-254-410-018-000	SUPPLIES		145.06	
	100-254-410-019-000	SUPPLIES		40.51	
	100-254-410-019-000	SUPPLIES		52.41	
	100-254-410-006-000	SUPPLIES		19.13	
	100-254-410-030-000	SUPPLIES		12.18	
	100-254-410-030-000	SUPPLIES		48.15	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2149	(continued)		
	100-254-410-030-000	SUPPLIES	46.58	
	100-254-410-400-000	SUPPLIES	3.25	
	100-254-410-008-000	SUPPLIES	101.91	
	100-254-410-008-000	SUPPLIES	19.32	
	100-254-410-008-000	SUPPLIES	8.05	
	100-254-410-028-000	SUPPLIES	161.30	
	100-254-410-028-000	SUPPLIES	125.19	
	600-256-395-700-000	OTHER PROFESSIONAL & TECH	60.00	
* 2985	11/15/2018	993170 KELLEY KARLA G		250.00 E
	100-231-332-950-000	TRAVEL	250.00	
2986	11/15/2018	992785 LABRASH JOHN C		347.77 E
	100-266-332-900-000	TRAVEL	130.31	
	100-266-332-900-000	TRAVEL	217.46	
2987	11/15/2018	992085 MACKIEWICZ SARA MOORE		203.56 E
	203-214-332-200-000	TRAVEL	152.06	
	203-214-332-200-000	TRAVEL	51.50	
* 2989	11/15/2018	864787 MARVIN'S PRODUCE LLC		1,015.22 E
	600-256-460-006-000	FOOD	32.45	
	600-256-460-005-000	FOOD	108.90	
	600-256-460-006-000	FOOD	31.49	
	600-256-460-029-000	FOOD	89.00	
	600-256-460-014-000	FOOD	43.25	
	600-256-460-016-000	FOOD	32.85	
	600-256-460-004-000	FOOD	194.20	
	600-256-460-014-000	FOOD	46.75	
	600-256-460-031-000	FOOD	232.98	
	600-256-460-004-000	FOOD	203.35	
2990	11/15/2018	993135 MASTERS PATRICIA DODGENS		158.81 E
	203-223-332-200-000	TRAVEL	95.44	
	203-224-332-200-000	TRAVEL	19.12	
	203-223-332-200-000	TRAVEL	44.25	
2991	11/15/2018	993085 MEALY JACOB ALLEN		400.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00	
* 2993	11/15/2018	865641 MUSICAL INNOVATIONS		2,493.03 E
	100-271-540-030-234	BAND EQUIPMENT	2,493.03	
2994	11/15/2018	992786 NOWAK BENJAMIN WILLIAM		406.84 E
	100-266-332-900-000	TRAVEL	147.42	
	100-266-332-900-000	TRAVEL	259.42	

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CHECK RUN: 2149 (continued)					
2995	11/15/2018	992914 PARTS TOWN LLC		557.73	E
		600-256-410-027-323 REPAIRS & MAINT SUPPLIES	557.73		
2996	11/15/2018	992490 PLUMBLEE JOHN T JR		148.39	E
		722-271-332-003-090 TRAVEL-GENERAL	148.39		
2997	11/15/2018	607542 PRESENTATION SYSTEMS SOUTH INC		2,347.58	E
		100-111-410-031-000 SUPPLIES	1,300.00		
		100-112-410-031-000 SUPPLIES	1,047.58		
2998	11/15/2018	992715 RAGAN LINDA SELLARS		410.71	E
		203-213-332-031-000 TRAVEL	86.11		
		203-213-410-031-199 SUPPLIES	225.60		
		203-224-332-200-000 TRAVEL	99.00		
2999	11/15/2018	992413 RHINEHART SARA MASTERS		350.37	E
		100-252-332-800-000 TRAVEL	350.37		
3000	11/15/2018	992633 RICHEY JAMES AUSTEN		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3001	11/15/2018	990501 SCHOLASTIC BOOK FAIRS		7,513.80	E
		703-273-660-019-768 LIBRARY EXPENSES	3,044.24		
		713-273-660-022-768 LIBRARY EXPENSES	4,469.56		
3002	11/15/2018	433250 SHARP ELECTRONICS CORP		2,027.58	E
		100-254-410-400-000 SUPPLIES	123.25		
		100-266-410-900-000 SUPPLIES	472.94		
		100-266-410-900-000 SUPPLIES	1,394.45		
		100-114-410-053-119 SUPPLIES	10.59		
		100-211-410-260-000 SUPPLIES	26.35		
3003	11/15/2018	992540 SHIPMAN MEGAN CHILDS		200.07	E
		201-224-332-300-000 TRAVEL	200.07		
* 3005	11/15/2018	992558 STEWART JOY LYNNE		164.41	E
		201-211-332-300-690 TRAVEL	28.50		
		201-211-332-300-690 TRAVEL	32.26		
		201-211-332-300-690 TRAVEL	38.20		
		201-211-332-300-690 TRAVEL	50.19		
		201-211-332-300-690 TRAVEL	15.26		
3006	11/15/2018	991684 STONE JEREMY		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3007	11/15/2018	756500 SUPERIOR PARTS CO INC		222.37	E
		100-254-410-400-016 SUPPLIES	111.85		
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	51.11		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2149	(continued)			
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	59.41	
3008	11/15/2018	857438 SUPPLYWORKS		3,555.33 E
	600-256-410-017-000	SUPPLIES	236.04	
	600-256-410-004-000	SUPPLIES	236.04	
	100-254-410-014-012	SUPPLIES	45.84	
	100-254-410-015-012	SUPPLIES	128.85	
	100-254-410-001-012	SUPPLIES	390.36	
	100-254-410-016-012	SUPPLIES	181.86	
	100-254-410-003-012	SUPPLIES	127.12	
	100-254-410-005-012	SUPPLIES	402.32	
	100-254-410-004-012	SUPPLIES	39.59	
	100-254-410-019-012	SUPPLIES	480.82	
	100-254-410-020-012	SUPPLIES	153.82	
	100-254-410-022-012	SUPPLIES	40.06	
	100-254-410-006-012	SUPPLIES	230.20	
	100-254-410-054-012	SUPPLIES	199.66	
	100-254-410-050-012	SUPPLIES	221.96	
	100-254-410-025-012	SUPPLIES	72.55	
	100-254-410-008-012	SUPPLIES	72.55	
	100-254-410-027-012	SUPPLIES	72.55	
	100-254-410-028-012	SUPPLIES	223.14	
* 3010	11/15/2018	857440 UNITED CHEMICAL COMPANY		3,042.84 E
	100-254-410-010-012	SUPPLIES	74.60	
	100-254-410-014-012	SUPPLIES	9.33	
	100-254-410-014-012	SUPPLIES	92.16	
	100-254-410-014-012	SUPPLIES	15.41	
	100-254-410-014-012	SUPPLIES	97.19	
	100-254-410-014-012	SUPPLIES	35.36	
	100-254-410-031-012	SUPPLIES	81.98	
	100-254-410-023-012	SUPPLIES	22.00	
	100-254-410-015-012	SUPPLIES	96.64	
	100-254-410-015-012	SUPPLIES	16.91	
	100-254-410-001-012	SUPPLIES	72.84	
	100-254-410-016-012	SUPPLIES	30.37	
	100-254-410-016-012	SUPPLIES	60.37	
	100-254-410-003-012	SUPPLIES	5.50	
	100-254-410-005-012	SUPPLIES	109.79	
	100-254-410-017-012	SUPPLIES	27.33	
	100-254-410-004-012	SUPPLIES	13.94	
	100-254-410-019-012	SUPPLIES	137.01	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2149	(continued)			
	100-254-410-019-012	SUPPLIES		151.73	
	100-254-410-020-012	SUPPLIES		37.77	
	100-254-410-022-012	SUPPLIES		37.13	
	100-254-410-022-012	SUPPLIES		26.75	
	100-254-410-006-012	SUPPLIES		16.07	
	100-254-410-006-012	SUPPLIES		16.07	
	100-254-410-006-012	SUPPLIES		87.06	
	100-254-410-030-012	SUPPLIES		25.10	
	100-254-410-029-012	SUPPLIES		152.91	
	100-254-410-054-012	SUPPLIES		14.89	
	100-254-410-054-012	SUPPLIES		45.20	
	100-254-410-050-012	SUPPLIES		96.03	
	100-254-410-400-012	SUPPLIES		17.36	
	100-254-410-400-012	SUPPLIES		399.14	
	100-254-410-025-012	SUPPLIES		16.76	
	100-254-410-008-012	SUPPLIES		115.67	
	100-254-410-008-012	SUPPLIES		7.44	
	100-254-410-008-012	SUPPLIES		88.15	
	100-254-410-008-012	SUPPLIES		39.16	
	100-254-410-007-012	SUPPLIES		131.29	
	100-254-410-007-012	SUPPLIES		58.70	
	100-254-410-007-012	SUPPLIES		101.46	
	100-254-410-002-012	SUPPLIES		31.33	
	100-254-410-027-012	SUPPLIES		27.33	
	100-254-410-027-012	SUPPLIES		41.35	
	100-254-410-027-012	SUPPLIES		15.40	
	100-254-410-028-012	SUPPLIES		31.48	
	100-254-410-100-012	SUPPLIES		30.60	
	600-256-410-007-000	SUPPLIES		184.78	
3011	11/15/2018	991174 UPSTATE MATERIALS INC			1,285.45 E
	100-254-410-400-016	SUPPLIES		1,285.45	
3012	11/15/2018	864255 VIRTUAL IMAGE TECHNOLOGY			238.44 E
	203-223-316-200-000	DATA PROCESSING SERVICES		206.28	
	100-266-316-900-000	DATA PROCESSING SERVICES		32.16	
* 3014	11/15/2018	992811 WILLIAMS MELANIE AUTUMN			117.83 E
	203-214-332-200-000	TRAVEL		117.83	
3015	11/15/2018	992565 WILLIAMSON II TIMOTHY HUGH			400.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 2149	NUMBER OF CHECKS:	116
			NUMBER OF EPAYMENTS:	54
			NUMBER OF UPDATE-ONLYS:	0
				603,983.06
				106,005.46
				0.00
				709,988.52

CHECK RUN: 2150

* 394621	11/16/2018	861899 A 3 COMMUNICATIONS INC		43,745.92
		585-253-445-001-245 SECURITY CAMERAS	1,411.16	
		585-253-445-002-245 SECURITY CAMERAS	1,411.16	
		585-253-445-003-245 SECURITY CAMERAS	1,411.16	
		585-253-445-004-245 SECURITY CAMERAS	1,411.16	
		585-253-445-005-245 SECURITY CAMERAS	2,116.74	
		585-253-445-006-245 SECURITY CAMERAS	1,411.16	
		585-253-445-007-245 SECURITY CAMERAS	2,822.32	
		585-253-445-008-245 SECURITY CAMERAS	1,411.16	
		585-253-445-010-245 SECURITY CAMERAS	1,411.16	
		585-253-445-014-245 SECURITY CAMERAS	1,411.16	
		585-253-445-015-245 SECURITY CAMERAS	2,166.74	
		585-253-445-016-245 SECURITY CAMERAS	1,411.16	
		585-253-445-017-245 SECURITY CAMERAS	1,411.16	
		585-253-445-018-245 SECURITY CAMERAS	1,411.16	
		585-253-445-019-245 SECURITY CAMERAS	1,411.16	
		585-253-445-022-245 SECURITY CAMERAS	1,411.16	
		585-253-445-023-245 SECURITY CAMERAS	1,411.16	
		585-253-445-025-245 SECURITY CAMERAS	5,594.60	
		585-253-445-027-245 SECURITY CAMERAS	2,822.32	
		585-253-445-028-245 SECURITY CAMERAS	1,411.16	
		585-253-445-029-245 SECURITY CAMERAS	1,411.16	
		585-253-445-030-245 SECURITY CAMERAS	1,411.16	
		585-253-445-031-245 SECURITY CAMERAS	1,411.16	
		585-253-445-050-245 SECURITY CAMERAS	1,411.16	
		585-253-445-055-245 TECHNOLOGY & SOFTWARE SU	705.58	
		585-253-445-900-245 SECURITY CAMERAS	705.58	
394622	11/16/2018	861817 LOVE CHEVROLET		58,414.00
		585-253-550-400-240 VEHICLES	29,207.00	
		585-253-550-400-240 VEHICLES	29,207.00	
394623	11/16/2018	992920 MCCARTER MECHANICAL		11,060.86
		580-253-520-010-214 CONTRUCTION SERVICES	11,060.86	
394624	11/16/2018	992264 MUSSMAN ARCHITECTS PA		1,006.45
		580-253-395-004-210 OTHER PROFESSIONAL & TECH	14.39	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2150	(continued)				
		580-253-395-107-230 OTHER PROFESSIONAL & TECH	992.06		
394625	11/16/2018	866430 SPORT SUPPLY GROUP INC		417.00	
		585-253-410-003-233 ATHLETIC SUPPLIES	417.00		
* 3016	11/16/2018	990936 BRIDGE TEK SOLUTIONS LLC		2,430.00	E
		585-253-445-005-225 TECHNOLOGY & SOFTWARE SU	2,430.00		
	CHECK RUN: 2150	NUMBER OF CHECKS:	5	114,644.23	
		NUMBER OF EPAYMENTS:	1	2,430.00	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				<u>117,074.23</u>	
CHECK RUN: 2152					
* 394626	11/29/2018	861899 A 3 COMMUNICATIONS INC		1,927.80	
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	1,927.80		
394627	11/29/2018	019462 AFLAC		2,196.04	
		100-000-000-456-401 AM FAM ASSURANCE	2,196.04		
394628	11/29/2018	993054 AGILIS SYSTEMS LLC		844.98	
		100-254-345-400-000 TECHNOLOGY PURCHASED SVCS	844.98		
394629	11/29/2018	045503 APPLE INC		1,442.36	
		100-222-323-005-000 MAINT, AUDIO VISUALS	1,442.36		
394630	11/29/2018	993146 ARABELLA FARM LLC		1,682.00	
		711-271-399-018-860 FIELD TRIP-KINDERGARTEN	1,682.00		
394631	11/29/2018	863312 ARC3 GASES		2,621.50	
		329-115-410-050-656 SUPPLIES-WELDING	2,621.50		
394632	11/29/2018	855093 ARSCO RETIREMENT MANAGER		11,568.16	
		100-000-000-454-000 RETIREMENT WITHHELD	7,436.67		
		100-000-000-484-000 MATCHING RETIREMENT	4,131.49		
394633	11/29/2018	007313 A T & T REGIONALS		707.96	
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	707.96		
394634	11/29/2018	059875 BAKER DISTRIBUTING CO		3,148.51	
		100-254-410-030-000 SUPPLIES	144.47		
		100-254-410-030-000 SUPPLIES	102.98		
		600-256-410-001-000 SUPPLIES	12.39		
		600-256-410-002-000 SUPPLIES	12.39		
		600-256-410-003-000 SUPPLIES	12.39		
		600-256-410-004-000 SUPPLIES	12.39		
		600-256-410-005-000 SUPPLIES	12.39		
		600-256-410-006-000 SUPPLIES	12.40		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2152	(continued)		
	600-256-410-007-000	SUPPLIES	12.39
	600-256-410-008-000	SUPPLIES	12.39
	600-256-410-010-000	SUPPLIES	12.39
	600-256-410-014-000	SUPPLIES	12.39
	600-256-410-015-000	SUPPLIES	12.39
	600-256-410-016-000	SUPPLIES	12.39
	600-256-410-017-000	SUPPLIES	12.39
	600-256-410-018-000	SUPPLIES	12.39
	600-256-410-019-000	SUPPLIES	12.39
	600-256-410-022-000	SUPPLIES	12.39
	600-256-410-023-000	SUPPLIES	12.40
	600-256-410-025-000	SUPPLIES	12.39
	600-256-410-027-000	SUPPLIES	12.40
	600-256-410-028-000	SUPPLIES	12.40
	600-256-410-029-000	SUPPLIES	12.39
	600-256-410-030-000	SUPPLIES	12.40
	600-256-460-031-000	FOOD	12.40
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	2,402.12
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	161.53
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	-160.49
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	212.87
* 394636	11/29/2018	861715 BATSON EQUIPMENT SALES LLC	292.50
	100-254-410-400-016	SUPPLIES	292.50
394637	11/29/2018	077500 BETHLEHEM-ROANOKE WATER	292.50
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	187.50
	100-254-321-500-000	PUBLIC UTILITY SERVICES	105.00
394638	11/29/2018	862838 BIO CORPORATION	976.47
	100-114-410-005-000	SUPPLIES	215.00
	100-114-410-005-000	SUPPLIES	761.47
* 394640	11/29/2018	865045 BLOSSMAN GAS	136.39
	100-254-472-021-000	PROPANE GAS	136.39
394641	11/29/2018	864179 BULL'S EYE BRANDS INC	1,072.25
	600-256-410-006-000	SUPPLIES	164.92
	600-256-460-006-000	FOOD	907.33
394642	11/29/2018	992749 BYRNES SOFTBALL	300.00
	723-271-410-006-035	SUPPLIES-SOFTBALL	300.00
394643	11/29/2018	860959 CAIME MONICA	624.25
	203-213-332-031-000	TRAVEL	174.35
	203-213-332-031-000	TRAVEL	158.27

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CHECK RUN:	2152	(continued)	
	203-213-332-031-000	TRAVEL	48.56
	203-213-332-031-000	TRAVEL	136.90
	203-213-332-031-000	TRAVEL	106.17
394644	11/29/2018	992140 CANAS ORFA	424.79
	990-188-332-052-132	TRAVEL	190.51
	990-188-332-052-132	TRAVEL	44.35
	990-188-332-052-132	TRAVEL	189.93
394645	11/29/2018	857447 CAROLINA MADE INC	148.24
	729-273-660-050-961	GRAPHIC COMM EXPENSES	148.24
394646	11/29/2018	861745 CARTEE INC	375.00
	100-255-323-500-000	REPAIRS & MAINTENANCE SERVICES	375.00
394647	11/29/2018	854513 CHICK FIL-A	338.83
	311-224-410-300-000	SUPPLIES	338.83
394648	11/29/2018	143844 CITY OF PICKENS	6,241.60
	100-254-321-007-000	PUBLIC UTILITY SERVICES WATER	1,958.00
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	1,519.00
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	1,732.60
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	122.00
	100-254-321-025-000	PUBLIC UTILITY SERVICES WATER	696.40
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	91.60
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	122.00
394649	11/29/2018	992223 CK PARTS LLC	1,029.56
	600-256-410-031-323	REPAIRS & MAINT SUPPLIES	750.66
	600-256-410-031-323	REPAIRS & MAINT SUPPLIES	278.90
394650	11/29/2018	860535 CLEMSON UNIVERSITY	500.00
	713-271-399-022-888	FIELD TRIP-GT	500.00
394651	11/29/2018	861912 COLONIAL SUPPLEMENTAL INSURANCE	9,646.51
	100-000-000-456-402	COLONIAL	9,646.51
* 394653	11/29/2018	862944 CORY MICHAEL	153.69
	100-233-332-004-000	TRAVEL	153.69
394654	11/29/2018	864558 CRISIS PREVENTION INSTITUTE INC	1,995.00
	203-224-332-200-000	TRAVEL	1,995.00
394655	11/29/2018	861406 CUNNINGHAM SARAH	210.00
	100-143-410-005-000	ADVANCED PLACEMENT SUPPLIES	210.00
394656	11/29/2018	203000 DACUSVILLE-CEDAR ROCK	2,714.50
	100-254-321-001-000	PUBLIC UTILITY SERVICES WATER	188.00
	100-254-321-001-000	PUBLIC UTILITY SERVICES WATER	955.00
	100-254-321-016-000	PUBLIC UTILITY SERVICES WATER	1,571.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2152 (continued)				
* 394658	11/29/2018	992885 DAVIS TRACY		200.07
		201-224-332-025-000 TRAVEL	200.07	
394659	11/29/2018	993086 DEFENDER SERVICES INC		3,371.20
		100-258-395-054-000 OTHER PROFESSIONAL & TECH	3,371.20	
394660	11/29/2018	024223 DIAMOND DEL'S GEM MINING ADVENTURE INC		910.00
		711-271-399-018-863 FIELD TRIP-3RD GRADE	910.00	
394661	11/29/2018	234500 DUKE POWER COMPANY		31,434.40
		100-254-470-006-000 ENERGY/ELECTRICITY	10,754.26	
		100-254-470-006-000 ENERGY/ELECTRICITY	546.76	
		100-254-470-006-000 ENERGY/ELECTRICITY	2,156.49	
		100-254-470-007-000 ENERGY/ELECTRICITY	8,187.71	
		100-254-470-007-000 ENERGY/ELECTRICITY	400.06	
		100-254-470-007-000 ENERGY/ELECTRICITY	587.29	
		100-254-470-019-000 ENERGY/ELECTRICITY	2,985.94	
		100-254-470-023-000 ENERGY/ELECTRICITY	496.63	
		100-254-470-025-000 ENERGY/ELECTRICITY	4,277.52	
		100-254-470-025-000 ENERGY/ELECTRICITY	20.19	
		100-254-470-500-000 ENERGY ELECTRICITY	494.72	
		100-254-470-500-000 ENERGY ELECTRICITY	526.83	
394662	11/29/2018	161000 EASLEY COMBINED UTILITY SYSTEM		1,060.34
		100-254-321-054-000 PUBLIC UTILITY SERVICES	52.38	
		100-254-470-054-000 ELECTRICITY	1,007.96	
394663	11/29/2018	246985 EASLEY POLICE DEPT		225.00
		731-271-395-004-010 OTHER PROFESSIONAL & TECH	75.00	
		731-271-395-004-010 OTHER PROFESSIONAL & TECH	75.00	
		730-271-410-004-000 SUPPLIES	75.00	
394664	11/29/2018	252344 EASTSIDE HIGH SCHOOL		3,057.55
		722-017-100-003-010 GATE RECEIPTS-FOOTBALL	3,057.55	
394665	11/29/2018	860106 ECMC		274.44
		100-000-000-457-071 STUDENT LOAN	274.44	
394666	11/29/2018	860106 ECMC		142.75
		100-000-000-457-071 STUDENT LOAN	142.75	
394667	11/29/2018	993077 ELEVATION HEALTHCARE LLC		1,575.00
		100-264-399-750-018 FMLA NON-QUAL SUBS-OUTSOURCED	1,575.00	
394668	11/29/2018	992115 ELLISON CAROL		165.16
		100-266-332-900-000 TRAVEL	165.16	
394669	11/29/2018	990240 ENCORE TECHNOLOGY GROUP LLC		837.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2152	(continued)		
		243-182-410-054-000 SUPPLIES	837.06
394670	11/29/2018	280403 FARM EQUIPMENT & SUPPLIES	879.89
		100-254-410-008-016 SUPPLIES	254.50
		100-254-410-400-016 SUPPLIES	625.39
394671	11/29/2018	855865 FAULKNER FENCE INC	2,400.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	2,400.00
394672	11/29/2018	990330 FAULKNER HAYNES & ASSOCIATES INC	147.54
		100-254-410-023-000 SUPPLIES	147.54
394673	11/29/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	12,840.89
		100-000-000-458-001 MONEY PLUS FEE	1,329.15
		100-000-000-458-001 MONEY PLUS FEE	8,865.18
		100-000-000-458-001 MONEY PLUS FEE	2,646.56
394674	11/29/2018	291704 EASLEY FOOTHILLS PLAYHOUSE	670.00
		710-271-399-017-888 FIELD TRIP-GT	75.00
		710-271-399-017-862 FIELD TRIP-2ND GRADE	595.00
394675	11/29/2018	291704 EASLEY FOOTHILLS PLAYHOUSE	475.00
		702-271-399-016-861 FIELD TRIP-1ST GRADE	475.00
394676	11/29/2018	295500 FORT HILL NATURAL GAS AUT	1,451.34
		100-254-471-023-000 NATURAL GAS	355.40
		100-254-471-054-000 NATURAL GAS	104.96
		100-254-471-001-000 NATURAL GAS	221.21
		100-254-471-001-000 NATURAL GAS	41.73
		100-254-471-016-000 NATURAL GAS	176.78
		100-254-471-017-000 NATURAL GAS	24.30
		100-254-471-029-000 NATURAL GAS	150.65
		100-254-471-028-000 NATURAL GAS	376.31
394677	11/29/2018	299824 FRAZIER FLORAL & INTERIOR DESIGN	680.23
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	372.45
		722-271-490-003-085 OTHER SUPPLIES/MATERIALS-CL	68.39
		722-271-490-003-055 OTHER SUPPLIES/MATERIALS-BCC	29.92
		722-271-490-003-057 OTHER SUPPLIES/MATERIALS-GCC	29.93
		722-271-490-003-010 OTHER SUPPLIES/MATERIALS-FB	179.54
394678	11/29/2018	857784 FRINGE BENEFITS MAINTENANCE CO	493.37
		100-000-000-458-001 MONEY PLUS FEE	493.37
394679	11/29/2018	991518 GARRETT MARY CATE	107.78
		735-271-490-002-020 OTHER SUPPLIES/MATERIALS-BB	107.78
394680	11/29/2018	991901 GC SERVICES LP	350.00
		100-000-000-457-071 STUDENT LOAN	350.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2152 (continued)			
394681	11/29/2018	313357 GENERAL REVENUE CORPORATION	187.30
		100-000-000-457-071 STUDENT LOAN	187.30
* 394683	11/29/2018	859257 GREENVILLE COUNTY FAMILY COURT	110.25
		100-000-000-455-000 CHILD SUPPORT	110.25
* 394685	11/29/2018	992277 HST DESTINATIONS	10,830.00
		720-273-660-005-973 EXPENSE - F/T SPECIAL EVENT	10,830.00
394686	11/29/2018	992569 HENDRICKS APRIL	132.92
		203-223-332-200-000 TRAVEL	60.60
		203-223-332-200-000 TRAVEL	72.32
394687	11/29/2018	858221 HENRY SCHEIN	1,026.61
		724-271-410-008-090 SUPPLIES-GENERAL	1,026.61
394688	11/29/2018	992628 HENSON RHONDA KAY	338.45
		203-125-332-007-000 TRAVEL	103.01
		203-125-332-007-000 TRAVEL	235.44
394689	11/29/2018	862097 HILTON HEAD HIGH SCHOOL	250.00
		721-271-640-005-075 DUES & FEES-WRESTLING	250.00
394690	11/29/2018	370560 HOFFMAN & HOFFMAN INC	334.07
		100-254-410-030-000 SUPPLIES	74.51
		100-254-410-001-000 SUPPLIES	129.78
		100-254-410-001-000 SUPPLIES	129.78
* 394693	11/29/2018	399171 INTERNAL REVENUE SERVICE	1,350.10
		100-000-000-459-000 TAX LEVY	1,350.10
* 394695	11/29/2018	417256 JEAN'S BUS SERVICE INC	2,850.00
		710-271-399-017-863 FIELD TRIP-3RD GRADE	2,850.00
* 394697	11/29/2018	865534 GOFF SANDRA	1,300.00
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	1,300.00
394698	11/29/2018	861827 JUSTUS MICHEL	174.22
		727-273-660-003-736 BETA CLUB EXPENSES	174.22
* 394700	11/29/2018	866833 KERNAGHAN STEPHANIE	147.15
		203-213-332-031-000 TRAVEL	147.15
394701	11/29/2018	992800 KNOWLEDGE MATTERS INC	1,795.00
		329-115-410-005-391 SUPPLIES	1,795.00
* 394703	11/29/2018	857351 LIBERTY ACADEMIC BOOSTER CLUB	1,800.00
		726-273-660-006-832 LEADERSHIP EXPENSE	1,800.00
* 394706	11/29/2018	468375 LINDSAY OIL CO INC	1,691.04
		100-254-473-500-000 OTHER GAS/FUEL OIL	1,691.04

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CHECK RUN: 2152 (continued)				
394707	11/29/2018	470921 LITTLE BISTRO INC		292.12
		100-231-410-950-000 SUPPLIES	292.12	
394708	11/29/2018	476500 LOWE'S HOME CENTERS INC		491.47
		100-254-410-014-000 SUPPLIES	4.46	
		100-254-410-014-000 SUPPLIES	10.15	
		100-254-410-015-000 SUPPLIES	97.50	
		100-254-410-001-000 SUPPLIES	4.13	
		100-254-410-003-000 SUPPLIES	5.48	
		100-254-410-003-000 SUPPLIES	5.18	
		100-254-410-004-000 SUPPLIES	64.93	
		100-254-410-030-000 SUPPLIES	37.49	
		100-254-410-400-000 SUPPLIES	17.75	
		100-254-410-400-000 SUPPLIES	44.69	
		100-254-410-100-000 SUPPLIES	19.82	
		100-254-410-100-000 SUPPLIES	37.70	
		100-254-410-100-000 SUPPLIES	31.75	
		100-254-410-008-000 SUPPLIES	53.59	
		100-254-410-027-000 SUPPLIES	26.42	
		713-271-410-022-000 SUPPLIES	30.43	
394709	11/29/2018	991643 MAKING HISTORY LLC		672.00
		713-271-399-022-863 FIELD TRIP-3RD GRADE	672.00	
394710	11/29/2018	991643 MAKING HISTORY LLC		896.00
		709-271-399-014-864 FIELD TRIP-4TH GRADE	896.00	
* 394712	11/29/2018	863891 MARTIN KIMBERLY		172.25
		201-224-332-300-000 TRAVEL	172.25	
394713	11/29/2018	860608 MASSMUTUAL RETIREMENT SERVICES		12,086.28
		100-000-000-454-000 RETIREMENT WITHHELD	7,769.76	
		100-000-000-484-000 MATCHING RETIREMENT	4,316.52	
394714	11/29/2018	863329 MATERIALS MANAGMENT OFFICE		120.00
		100-257-332-850-000 TRAVEL	120.00	
394715	11/29/2018	499212 MEDCO SUPPLY CO		3,518.88
		721-271-410-005-010 SUPPLIES-FOOTBALL	618.47	
		721-271-410-005-010 SUPPLIES-FOOTBALL	577.80	
		721-271-410-005-090 SUPPLIES-GENERAL	2,063.02	
		721-271-410-005-090 SUPPLIES-GENERAL	4.00	
		721-271-410-005-090 SUPPLIES-GENERAL	41.70	
		721-271-410-005-090 SUPPLIES-GENERAL	32.44	
		721-271-410-005-090 SUPPLIES-GENERAL	87.86	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2152	(continued)		
	721-271-410-005-090	SUPPLIES-GENERAL	93.59
394716	11/29/2018	855255 MET LIFE RSD	8,226.45
	100-000-000-454-000	RETIREMENT WITHHELD	5,288.44
	100-000-000-484-000	MATCHING RETIREMENT	2,938.01
394717	11/29/2018	864249 MINNESOTA LIFE INSURANCE COMPANY	7,040.96
	100-000-000-456-085	STANDARD LIFE	928.89
	100-000-000-456-405	CANADA LIFE	64.75
	100-264-211-750-000	KEY MAN INSURANCE	6,047.32
* 394720	11/29/2018	525862 MUSIC & ARTS CENTER INC	1,777.48
	100-271-410-003-000	BAND SUPPLIES	519.16
	100-271-410-003-000	BAND SUPPLIES	1,063.58
	100-271-410-003-000	BAND SUPPLIES	194.74
* 394722	11/29/2018	865650 NATURE'S VISION	317.20
	738-273-660-007-787	SCIENCE CLUB EXPENSE	317.20
* 394726	11/29/2018	863609 OTIS ELEVATOR COMPANY	3,532.50
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	3,532.50
* 394728	11/29/2018	856210 PALMETTO HIGH SCHOOL	175.00
	722-271-640-003-035	DUES & FEES-SOFTBALL	175.00
394729	11/29/2018	993100 PALMETTO SCREEN PRINT & EMBROIDERY LLC	166.92
	704-273-660-023-946	EXPENSE - ROBOTICS	166.92
394730	11/29/2018	991409 PALMETTO TESOL	450.00
	264-224-332-300-670	TRAVEL	150.00
	264-224-332-300-670	TRAVEL	150.00
	264-224-332-300-670	TRAVEL	150.00
394731	11/29/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
	100-000-000-455-000	CHILD SUPPORT	170.62
394732	11/29/2018	584563 PICKENS COUNTY FAMILY COURT	163.80
	100-000-000-455-000	CHILD SUPPORT	163.80
394733	11/29/2018	584563 PICKENS COUNTY FAMILY COURT	337.90
	100-000-000-455-000	CHILD SUPPORT	337.90
394734	11/29/2018	992015 PIONEER CREDIT RECOVERY, INC.	320.00
	100-000-000-457-071	STUDENT LOAN	320.00
394735	11/29/2018	866286 POWDERSVILLE HIGH SCHOOL	200.00
	721-271-640-005-075	DUES & FEES-WRESTLING	200.00
394736	11/29/2018	611594 PROFESSIONAL INSURANCE COMPANY	330.25
	100-000-000-455-413	SUPPLEMENTAL	330.25
394737	11/29/2018	864508 QUICK COPY/PRINT CENTER	131.61

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CHECK RUN: 2152	(continued)		
		730-271-410-004-000 SUPPLIES	131.61
* 394740	11/29/2018	641839 RIDDELL ALL AMERICAN	398.59
		724-271-323-008-010 REPAIRS & MAINTENANCE-FOOTBALL	398.59
394741	11/29/2018	668166 SALLY BEAUTY SUPPLY	134.02
		100-115-410-050-000 SUPPLIES	134.02
394742	11/29/2018	668320 SAM'S CLUB DIRECT	813.10
		100-115-410-050-000 SUPPLIES	57.17
		100-115-410-050-000 SUPPLIES	11.07
		100-115-410-050-000 SUPPLIES	44.68
		100-115-410-050-000 SUPPLIES	29.31
		100-115-410-050-000 SUPPLIES	50.06
		100-115-410-050-000 SUPPLIES	69.51
		100-115-410-050-000 SUPPLIES	97.36
		100-115-410-050-000 SUPPLIES	135.23
		100-115-410-050-000 SUPPLIES	59.35
		100-115-410-050-000 SUPPLIES	32.64
		100-115-410-050-000 SUPPLIES	185.86
		100-115-410-050-000 SUPPLIES	40.86
394743	11/29/2018	653844 PEBA INSURANCE	1,472,738.40
		100-000-000-455-423 STATE INS WITHHOLDING (PEBA)	401,332.04
		100-000-000-455-424 STATE INS MATCH (PEBA)	1,071,406.36
394744	11/29/2018	655832 SC DEPARTMENT OF REVENUE	275.87
		100-000-000-459-000 TAX LEVY	275.87
394745	11/29/2018	654156 SC DEPT OF CORRECTIONS	6,793.88
		100-254-410-050-000 SUPPLIES	71.88
		100-266-410-900-000 SUPPLIES	6,722.00
394746	11/29/2018	657249 SC HIGH SCHOOL LEAGUE	494.00
		722-017-100-003-010 GATE RECEIPTS-FOOTBALL	494.00
394747	11/29/2018	681360 SCHOLASTIC BOOK CLUBS INC	189.00
		100-112-410-022-000 SUPPLIES	189.00
394748	11/29/2018	659000 SC PEBA	1,988,052.39
		100-000-000-454-000 RETIREMENT WITHHELD	573,794.42
		100-000-000-484-000 MATCHING RETIREMENT	1,414,257.97
394749	11/29/2018	659001 SC PEBA	1,270.65
		100-000-000-459-454 RETIREMENT LOAN	1,213.43
		100-000-000-459-454 RETIREMENT LOAN	57.22
394750	11/29/2018	663500 SC SCHOOL BOARDS INSURANCE TRUST	18,463.00
		100-264-270-100-000 WORKERS COMPENSATION	18,463.00

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CHECK RUN: 2152 (continued)			
* 394752	11/29/2018	990498 SHOW PROS ENTERTAINMENT SERVICES	523.57
		724-271-395-008-041 OTHER PROFESSIONAL & TECH	154.00
		725-273-660-008-752 DRAMA CLUB EXPENSES	111.38
		721-271-395-005-021 OTHER PROFESSIONAL & TECH	258.19
394753	11/29/2018	990543 SMITH BRIAN	225.00
		724-271-395-008-021 OTHER PROFESSIONAL & TECH	112.50
		725-273-660-008-811 MISS GEM PAGEANT EXPENSES	112.50
394754	11/29/2018	857892 SMITH LISA	129.74
		203-149-332-200-000 TRAVEL	59.92
		203-149-332-200-000 TRAVEL	56.98
		203-149-332-200-000 TRAVEL	12.84
* 394756	11/29/2018	715991 SOCAR CHEMICAL CO INC	428.32
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	428.32
* 394758	11/29/2018	993173 STURMAN JENNA	188.53
		311-224-332-008-000 TRAVEL	188.53
394759	11/29/2018	865175 TASTY BRANDS	2,539.00
		600-256-460-001-000 FOOD	50.78
		600-256-460-002-000 FOOD	101.56
		600-256-460-003-000 FOOD	101.56
		600-256-460-004-000 FOOD	203.12
		600-256-460-005-000 FOOD	203.12
		600-256-460-006-000 FOOD	101.56
		600-256-460-007-000 FOOD	152.34
		600-256-460-008-000 FOOD	152.34
		600-256-460-010-000 FOOD	50.78
		600-256-460-014-000 FOOD	50.78
		600-256-460-015-000 FOOD	101.56
		600-256-460-016-000 FOOD	101.56
		600-256-460-017-000 FOOD	101.56
		600-256-460-018-000 FOOD	101.56
		600-256-460-019-000 FOOD	101.56
		600-256-460-022-000 FOOD	101.56
		600-256-460-023-000 FOOD	101.56
		600-256-460-025-000 FOOD	101.56
		600-256-460-027-000 FOOD	101.56
		600-256-460-028-000 FOOD	152.34
		600-256-460-029-000 FOOD	101.56
		600-256-460-030-000 FOOD	101.56
		600-256-460-031-000 FOOD	101.56

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CHECK RUN: 2152 (continued)			
* 394761	11/29/2018	857741 THERMAL RESOURCE SALES INC.	115.00
		100-254-323-023-000 REPAIRS & MAINTENANCE	115.00
394762	11/29/2018	864426 THOMPSON & LITTLE INC	30,976.49
		600-256-540-001-000 EQUIPMENT	30,976.49
394763	11/29/2018	854862 TIAA-CREF AS AGENT FOR JPM	11,628.49
		100-000-000-454-000 RETIREMENT WITHHELD	7,475.47
		100-000-000-484-000 MATCHING RETIREMENT	4,153.02
394764	11/29/2018	779875 THE TOOL SHED	15,447.58
		100-115-410-006-232 STEM SUPPLIES	15,064.54
		100-254-410-400-000 SUPPLIES	383.04
394765	11/29/2018	781500 TOWN OF CENTRAL	667.67
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	667.67
* 394767	11/29/2018	866614 TRELIS COMPANY	320.00
		100-000-000-457-071 STUDENT LOAN	320.00
394768	11/29/2018	866614 TRELIS COMPANY	286.00
		100-000-000-457-071 STUDENT LOAN	286.00
394769	11/29/2018	866614 TRELIS COMPANY	156.00
		100-000-000-457-071 STUDENT LOAN	156.00
394770	11/29/2018	866614 TRELIS COMPANY	265.80
		100-000-000-457-071 STUDENT LOAN	265.80
394771	11/29/2018	784625 TRI COUNTY ACE	698.98
		100-254-410-023-000 SUPPLIES	69.50
		100-254-410-006-000 SUPPLIES	35.50
		100-254-410-030-000 SUPPLIES	13.90
		100-254-410-030-000 SUPPLIES	64.04
		100-254-410-400-016 SUPPLIES	62.03
		100-254-410-400-016 SUPPLIES	3.49
		100-254-410-400-000 SUPPLIES	4.47
		100-254-410-400-000 SUPPLIES	74.88
		100-254-410-400-016 SUPPLIES	6.17
		100-254-410-400-000 SUPPLIES	51.27
		100-254-410-400-000 SUPPLIES	0.85
		100-254-410-400-000 SUPPLIES	10.69
		100-254-410-100-000 SUPPLIES	14.96
		100-254-410-100-000 SUPPLIES	32.49
		100-254-410-100-000 SUPPLIES	42.95
		100-254-410-025-000 SUPPLIES	13.02
		100-254-410-008-000 SUPPLIES	40.65

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CHECK RUN: 2152	(continued)		
		100-254-410-008-000 SUPPLIES	14.00
		100-254-410-008-000 SUPPLIES	49.11
		100-254-410-008-000 SUPPLIES	31.02
		100-254-410-007-000 SUPPLIES	22.98
		100-254-410-007-000 SUPPLIES	16.02
		100-254-410-002-000 SUPPLIES	10.69
		600-256-410-008-323 REPAIRS & MAINT SUPPLIES	14.30
394772	11/29/2018	991762 TRINITY 3 TECHNOLOGY	660.00
		727-273-660-003-768 LIBRARY EXPENSES	660.00
394773	11/29/2018	865824 TRUSTMARK	42,470.64
		100-000-000-456-410 TRUSTMARK UNIVERSAL LIFE	30,399.33
		100-000-000-456-411 TRUSTMARK SHORT TERM DISABILITY	6,954.37
		100-000-000-456-412 TRUSTMARK ACCIDENT	5,116.94
394774	11/29/2018	866390 TSA CONSULTING GROUP INC	58,489.50
		100-000-000-450-004 TSA HORACE MANN	400.00
		100-000-000-450-004 TSA HORACE MANN	1,702.00
		100-000-000-450-005 TSA AMERICAN EXPRESS	2,185.00
		100-000-000-450-014 TSA VARIABLE LIFE	6,670.00
		100-000-000-450-019 TSA GREAT AMERICAN	200.00
		100-000-000-450-019 TSA GREAT AMERICAN	660.00
		100-000-000-450-020 TSA PFS INVESTMENTS	100.00
		100-000-000-450-022 TSA MASSMUTUAL	50.00
		100-000-000-450-026 TSA EQUITABLE	24,150.50
		100-000-000-450-034 TSA NORTHERN LIFE	810.00
		100-000-000-450-039 TSA SW LIFE	21,562.00
394775	11/29/2018	789766 TUCKER MATERIALS INC	374.50
		100-254-410-022-000 SUPPLIES	374.50
394776	11/29/2018	792001 TWEITO ROBBIE	398.53
		329-224-410-300-362 SUPPLIES	136.38
		329-224-332-300-362 TRAVEL	262.15
394777	11/29/2018	732897 UNITED HEALTH CARE INS CO	223.72
		100-000-000-455-077 SPECTERA	223.72
394778	11/29/2018	991915 UNITED REFRIGERATION INC	498.41
		600-256-410-006-323 REPAIRS & MAINT SUPPLIES	498.41
394779	11/29/2018	858992 UNITEDSCRIP	2,301.35
		727-273-660-003-735 BAND EXPENSES	24.25
		727-273-660-003-752 DRAMA CLUB EXPENSES	148.00
		727-273-660-003-763 GUIDANCE EXPENSES	246.25
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	97.00

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CHECK RUN: 2152	(continued)		
	727-273-660-003-827	ENRICHMENT - EXPENSE	61.05
	727-273-660-003-851	AFJROTC EXPENSES	858.90
	727-273-660-003-752	DRAMA CLUB EXPENSES	865.90
394780	11/29/2018	801625 UNITED WAY OF PICKENS CTY	2,258.92
	100-000-000-458-000	UNITED WAY	2,258.92
394781	11/29/2018	990905 UPSTATE INSULATION CO INC	660.00
	100-254-323-028-000	REPAIRS & MAINTENANCE	410.00
	100-254-323-006-000	REPAIRS & MAINTENANCE	250.00
394782	11/29/2018	793860 US DEPT OF EDUCATION AWG	250.24
	100-000-000-457-071	STUDENT LOAN	250.24
394783	11/29/2018	793860 US DEPT OF EDUCATION AWG	314.00
	100-000-000-457-071	STUDENT LOAN	314.00
394784	11/29/2018	793860 US DEPT OF EDUCATION AWG	397.00
	100-000-000-457-071	STUDENT LOAN	397.00
394785	11/29/2018	793860 US DEPT OF EDUCATION AWG	359.10
	100-000-000-457-071	STUDENT LOAN	359.10
394786	11/29/2018	793860 US DEPT OF EDUCATION AWG	432.24
	100-000-000-457-071	STUDENT LOAN	432.24
394787	11/29/2018	793860 US DEPT OF EDUCATION AWG	365.00
	100-000-000-457-071	STUDENT LOAN	365.00
394788	11/29/2018	793860 US DEPT OF EDUCATION AWG	467.08
	100-000-000-457-071	STUDENT LOAN	467.08
394789	11/29/2018	793860 US DEPT OF EDUCATION AWG	445.72
	100-000-000-457-071	STUDENT LOAN	445.72
394790	11/29/2018	793860 US DEPT OF EDUCATION AWG	599.72
	100-000-000-457-071	STUDENT LOAN	599.72
394791	11/29/2018	793860 US DEPT OF EDUCATION AWG	322.46
	100-000-000-457-071	STUDENT LOAN	322.46
394792	11/29/2018	793860 US DEPT OF EDUCATION AWG	330.80
	100-000-000-457-071	STUDENT LOAN	330.80
394793	11/29/2018	793860 US DEPT OF EDUCATION AWG	180.00
	100-000-000-457-071	STUDENT LOAN	180.00
394794	11/29/2018	571500 U S FOODS	52,057.01
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	1,832.29
	615-256-410-008-000	SUPPLIES	20.30
	615-256-460-008-000	FOOD	131.51
	615-256-460-002-000	FOOD	234.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2152	(continued)		
615-256-460-005-000		FOOD	87.19
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	72.45
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	63.00
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	81.90
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	85.05
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	63.00
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	154.35
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	88.20
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	81.90
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-410-014-000		SUPPLIES	186.91
600-256-410-025-000		SUPPLIES	65.59
600-256-410-007-000		SUPPLIES	352.98
600-256-410-028-000		SUPPLIES	407.24
600-256-410-028-000		SUPPLIES	177.92
600-256-410-029-000		SUPPLIES	232.26
600-256-410-027-000		SUPPLIES	74.65
600-256-410-003-000		SUPPLIES	134.90
600-256-410-031-000		SUPPLIES	340.16

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2152	(continued)		
600-256-410-022-000		SUPPLIES	74.25
600-256-410-010-000		SUPPLIES	117.83
600-256-410-015-000		SUPPLIES	347.33
600-256-410-016-000		SUPPLIES	102.39
600-256-410-015-000		SUPPLIES	204.26
600-256-410-015-000		SUPPLIES	117.35
600-256-410-008-000		SUPPLIES	195.61
600-256-410-019-000		SUPPLIES	189.10
600-256-410-030-000		SUPPLIES	121.03
600-256-410-006-000		SUPPLIES	142.06
600-256-410-002-000		SUPPLIES	28.87
600-256-410-023-000		SUPPLIES	219.47
600-256-410-017-000		SUPPLIES	282.77
600-256-410-001-000		SUPPLIES	33.00
600-256-410-005-000		SUPPLIES	207.57
600-256-460-007-000		FOOD	1,836.78
600-256-460-028-000		FOOD	1,947.59
600-256-460-028-000		FOOD	1,501.96
600-256-460-029-000		FOOD	1,594.93
600-256-460-027-000		FOOD	998.67
600-256-460-003-000		FOOD	1,948.12
600-256-460-031-000		FOOD	2,061.24
600-256-460-010-000		FOOD	793.38
600-256-460-015-000		FOOD	1,591.35
600-256-460-015-000		FOOD	2,246.01
600-256-460-015-000		FOOD	2,056.66
600-256-460-015-000		FOOD	1,498.99
600-256-460-008-000		FOOD	88.18
600-256-460-030-000		FOOD	1,499.62
600-256-460-006-000		FOOD	2,185.50
600-256-460-002-000		FOOD	1,057.45
600-256-460-017-000		FOOD	35.91
600-256-460-017-000		FOOD	1,904.70
600-256-460-001-000		FOOD	980.95
600-256-460-014-000		FOOD	1,938.11
600-256-460-025-000		FOOD	1,697.27
600-256-460-016-000		FOOD	1,976.59
600-256-460-023-000		FOOD	1,588.48
600-256-460-019-000		FOOD	1,271.25
600-256-460-005-000		FOOD	2,580.94

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2152	(continued)		
	600-256-460-005-000	FOOD	-27.35
	600-256-460-022-000	FOOD	2,060.04
	600-256-460-022-000	FOOD	-11.59
	600-256-460-022-000	FOOD	-0.12
	600-256-460-022-000	FOOD	-0.12
	600-256-460-022-000	FOOD	-0.12
	600-256-460-008-000	FOOD	3,086.07
394795	11/29/2018	810208 VERIZON WIRELESS	9,202.67
	100-254-340-400-000	COMMUNICATION	9,202.67
394796	11/29/2018	817250 WADE HAMPTON HIGH SCHOOL	250.00
	721-271-640-005-075	DUES & FEES-WRESTLING	250.00
394797	11/29/2018	863196 WATSON ANGELA	481.02
	100-213-332-260-000	TRAVEL	107.53
	100-213-332-260-000	TRAVEL	109.87
	100-213-332-260-000	TRAVEL	263.62
* 394799	11/29/2018	863082 WILSON REGINA	233.31
	203-125-332-019-000	TRAVEL	45.56
	203-125-332-019-000	TRAVEL	45.56
	203-125-332-019-000	TRAVEL	46.38
	203-125-332-019-000	TRAVEL	45.56
	203-125-332-019-000	TRAVEL	42.13
	203-125-332-019-000	TRAVEL	8.12
* 394801	11/29/2018	842796 WOODMONT HIGH SCHOOL	250.00
	721-271-640-005-075	DUES & FEES-WRESTLING	250.00
394802	11/29/2018	846650 WORLD'S FINEST CHOCOLATE INC	1,610.95
	729-273-660-050-984	DECA EXPENSE	1,610.95
394803	11/29/2018	990423 WORLDSTRIDES ONSTAGE PROGRAMS	5,000.00
	100-271-399-002-234	BAND TRAVEL - STATE BUS	5,000.00
* 394805	11/29/2018	866079 WREN HIGH SCHOOL BASKETBALL	150.00
	724-271-640-008-021	DUES & FEES-GIRLS BASKETBALL	150.00
* 394808	11/29/2018	990029 BLAY-VALERA VICKI	275.00
	377-114-410-005-000	SUPPLIES	275.00
394809	11/29/2018	990029 TIBEIHAHO, GEORGESON	275.00
	377-114-410-005-000	SUPPLIES	275.00
* 394811	11/29/2018	990001 EMPLOYEE VENDOR	110.00
	716-017-300-031-869	GIFTED AND TALENTED REVENUE	110.00
394812	11/29/2018	990001 EMPLOYEE VENDOR	190.00
	734-017-100-002-881	FIELD TRIP-8TH GRADE REVENUE	190.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2152 (continued)					
394813	11/29/2018	990001 EMPLOYEE VENDOR		420.00	
		726-271-660-006-907 IMPROV EXPENSES	420.00		
* 394818	11/29/2018	990028 RAMPEY STEPHANIE		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
* 3018	11/29/2018	536027 AIRGAS NATIONAL WELDERS		307.15	E
		100-115-410-050-000 SUPPLIES	59.91		
		100-115-410-050-000 SUPPLIES	114.00		
		729-273-660-050-967 WELDING TECH EXPENSES	133.24		
3019	11/29/2018	865087 ALCO		1,513.97	E
		600-256-410-025-000 SUPPLIES	218.00		
		600-256-410-007-000 SUPPLIES	226.36		
		600-256-410-028-000 SUPPLIES	143.58		
		600-256-410-029-000 SUPPLIES	193.34		
		600-256-410-016-000 SUPPLIES	271.96		
		600-256-410-008-000 SUPPLIES	283.45		
		600-256-410-019-000 SUPPLIES	66.57		
		600-256-410-017-000 SUPPLIES	110.71		
* 3021	11/29/2018	862998 BISHOP JAMES		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3022	11/29/2018	083000 BLACK ELECTRICAL SUPPLY INC		117.95	E
		100-114-410-005-000 SUPPLIES	66.64		
		600-256-410-002-323 REPAIRS & MAINT SUPPLIES	13.90		
		600-256-410-016-323 REPAIRS & MAINT SUPPLIES	37.41		
3023	11/29/2018	991930 BORDEN DAIRY COMPANY		9,000.25	E
		600-256-460-014-000 FOOD	261.05		
		600-256-460-014-000 FOOD	65.37		
		600-256-460-025-000 FOOD	222.00		
		600-256-460-025-000 FOOD	168.05		
		600-256-460-007-000 FOOD	109.06		
		600-256-460-007-000 FOOD	145.66		
		600-256-460-028-000 FOOD	261.42		
		600-256-460-028-000 FOOD	255.10		
		600-256-460-028-000 FOOD	236.99		
		600-256-460-028-000 FOOD	265.13		
		600-256-460-029-000 FOOD	83.34		
		600-256-460-029-000 FOOD	138.56		
		600-256-460-027-000 FOOD	161.82		
		600-256-460-027-000 FOOD	211.79		
		600-256-460-027-000 FOOD	158.29		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2152	(continued)		
600-256-460-003-000		FOOD	137.00
600-256-460-003-000		FOOD	137.00
600-256-460-003-000		FOOD	109.44
600-256-460-031-000		FOOD	242.51
600-256-460-031-000		FOOD	279.51
600-256-460-031-000		FOOD	150.80
600-256-460-022-000		FOOD	141.39
600-256-460-022-000		FOOD	169.33
600-256-460-010-000		FOOD	100.39
600-256-460-010-000		FOOD	118.50
600-256-460-010-000		FOOD	72.84
600-256-460-015-000		FOOD	198.76
600-256-460-016-000		FOOD	155.89
600-256-460-016-000		FOOD	192.11
600-256-460-015-000		FOOD	208.78
600-256-460-015-000		FOOD	198.76
600-256-460-015-000		FOOD	228.56
600-256-460-015-000		FOOD	217.25
600-256-460-015-000		FOOD	238.29
600-256-460-015-000		FOOD	222.87
600-256-460-015-000		FOOD	266.51
600-256-460-008-000		FOOD	155.89
600-256-460-008-000		FOOD	109.44
600-256-460-019-000		FOOD	139.43
600-256-460-019-000		FOOD	206.35
600-256-460-030-000		FOOD	121.29
600-256-460-030-000		FOOD	121.29
600-256-460-006-000		FOOD	105.83
600-256-460-006-000		FOOD	63.78
600-256-460-006-000		FOOD	84.68
600-256-460-002-000		FOOD	146.44
600-256-460-002-000		FOOD	146.06
600-256-460-023-000		FOOD	164.55
600-256-460-023-000		FOOD	228.33
600-256-460-017-000		FOOD	202.33
600-256-460-017-000		FOOD	193.67
600-256-460-001-000		FOOD	94.11
600-256-460-001-000		FOOD	91.73
600-256-460-005-000		FOOD	94.93
3024	11/29/2018	993107 BRABAND GABRIELE	439.50 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2152	(continued)			
	100-114-332-003-199	TRAVEL	146.50		
	100-114-332-003-199	TRAVEL	146.50		
	100-114-332-003-199	TRAVEL	146.50		
3025	11/29/2018	990936 BRIDGE TEK SOLUTIONS LLC		8,037.36	E
	100-112-410-017-000	SUPPLIES	20.92		
	100-258-445-053-199	TECHNOLOGY & SOFTWARE SUPPLIES	2,831.22		
	100-266-445-900-014	TECHNOLOGY & SOFTWARE SU	5,185.22		
* 3027	11/29/2018	991005 CAPSTONE		1,065.00	E
	201-112-345-022-000	TECHNOLOGY PURCHASED SVCS	1,065.00		
* 3029	11/29/2018	991208 COMPUTER ENGRAVING BY WALKER INC		408.74	E
	100-254-410-002-000	SUPPLIES	49.22		
	100-254-410-002-000	SUPPLIES	147.66		
	100-254-410-004-000	SUPPLIES	115.56		
	100-254-410-005-000	SUPPLIES	51.36		
	100-254-410-008-000	SUPPLIES	44.94		
3030	11/29/2018	855948 DANIEL LESLIE		105.00	E
	722-271-395-003-071	OTHER PROFESSIONAL & TECH	105.00		
3031	11/29/2018	992430 DUNCAN JEFFREY P		161.32	E
	267-224-332-002-199	TRAVEL	161.32		
* 3033	11/29/2018	281536 FERGUSON ENTERPRISES INC		768.93	E
	100-254-410-023-000	SUPPLIES	768.93		
3034	11/29/2018	990947 FOLLETT SCHOOL SOLUTIONS INC		258.65	E
	100-222-430-005-000	LIBRARY BOOKS	157.28		
	100-222-430-005-000	LIBRARY BOOKS	101.37		
3035	11/29/2018	992677 GASTON MARY A		416.06	E
	356-224-332-054-679	TRAVEL	416.06		
3036	11/29/2018	334157 GREENVILLE OFFICE SUPPLY		144.40	E
	100-113-410-028-000	SUPPLIES	144.40		
* 3038	11/29/2018	991465 HERSHEY'S ICE CREAM		1,142.52	E
	600-256-460-003-000	FOOD	122.88		
	600-256-460-031-000	FOOD	233.46		
	600-256-460-030-000	FOOD	103.20		
	600-256-460-023-000	FOOD	329.64		
	600-256-460-001-000	FOOD	122.94		
	600-256-460-005-000	FOOD	230.40		
* 3040	11/29/2018	392241 INGLES		438.71	E
	600-256-460-005-000	FOOD	15.31		
	600-256-460-023-000	FOOD	9.70		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2152	(continued)			
	600-256-460-005-000	FOOD		24.24	
	600-256-460-023-000	FOOD		19.88	
	600-256-460-002-000	FOOD		3.79	
	600-256-460-019-000	FOOD		52.14	
	600-256-460-015-000	FOOD		43.83	
	600-256-460-008-000	FOOD		14.91	
	600-256-460-016-000	FOOD		28.99	
	600-256-460-028-000	FOOD		19.63	
	600-256-460-028-000	FOOD		7.60	
	600-256-460-014-000	FOOD		18.98	
	100-115-410-008-000	SUPPLIES		179.71	
3041	11/29/2018	993138 LATIFF CATHERINE MARTIN			124.21 E
	203-223-332-200-000	TRAVEL		109.55	
	203-223-332-200-000	TRAVEL		14.66	
3042	11/29/2018	866273 LAZEL INC			1,497.25 E
	201-112-445-028-000	TECHNOLOGY & SOFTWARE SU		1,497.25	
3043	11/29/2018	860007 MAJOR BUSINESS MACHINES INC			1,788.00 E
	100-264-325-750-000	RENTALS		1,788.00	
3044	11/29/2018	864787 MARVIN'S PRODUCE LLC			1,668.65 E
	600-256-460-014-000	FOOD		111.40	
	600-256-460-031-000	FOOD		307.58	
	600-256-460-015-000	FOOD		237.73	
	600-256-460-015-000	FOOD		76.30	
	600-256-460-008-000	FOOD		343.75	
	600-256-460-030-000	FOOD		240.55	
	600-256-460-019-000	FOOD		136.60	
	600-256-460-006-000	FOOD		106.99	
	600-256-460-002-000	FOOD		107.75	
3045	11/29/2018	993085 MEALY JACOB ALLEN			400.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
* 3047	11/29/2018	992515 MOORE WHITNEY A			301.22 E
	201-211-332-300-690	TRAVEL		13.30	
	201-211-332-300-690	TRAVEL		287.92	
3048	11/29/2018	993174 MORRIS BRANDON			200.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
3049	11/29/2018	992435 MORRIS ROBERT E			327.00 E
	100-266-332-900-000	TRAVEL		327.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2152 (continued)					
3050	11/29/2018	865641 MUSICAL INNOVATIONS		1,005.50	E
		100-271-410-030-000 BAND SUPPLIES	24.08		
		100-271-410-030-000 BAND SUPPLIES	150.00		
		100-271-410-030-000 BAND SUPPLIES	50.00		
		100-271-410-030-000 BAND SUPPLIES	75.00		
		100-271-410-030-000 BAND SUPPLIES	671.42		
		100-271-410-030-000 BAND SUPPLIES	35.00		
3051	11/29/2018	567296 PARKETTE		722.25	E
		100-254-410-400-000 SUPPLIES	722.25		
* 3053	11/29/2018	992463 POSEY EDDIE E		165.71	E
		100-266-332-900-000 TRAVEL	165.71		
3054	11/29/2018	992715 RAGAN LINDA SELLARS		232.72	E
		203-213-332-031-000 TRAVEL	91.56		
		203-213-332-031-000 TRAVEL	141.16		
3055	11/29/2018	173866 REPUBLIC SERVICES INC		7,118.50	E
		100-254-329-001-000 OTHER PROPERTY SERVICES	108.00		
		100-254-329-002-000 OTHER PROPERTY SERVICES	304.00		
		100-254-329-003-000 OTHER PROPERTY SERVICES	272.00		
		100-254-329-004-000 OTHER PROPERTY SERVICES	480.00		
		100-254-329-005-000 OTHER PROPERTY SERVICES	534.00		
		100-254-329-010-000 OTHER PROPERTY SERVICES	108.00		
		100-254-329-015-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-016-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-017-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-018-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-020-000 OTHER PROPERTY SERVICES	40.00		
		100-254-329-021-000 OTHER PROPERTY SERVICES	246.70		
		100-254-329-023-000 OTHER PROPERTY SERVICES	317.00		
		100-254-329-027-000 OTHER PROPERTY SERVICES	216.00		
		100-254-329-028-000 OTHER PROPERTY SERVICES	108.00		
		100-254-329-029-000 OTHER PROPERTY SERVICES	192.00		
		100-254-329-031-000 OTHER PROPERTY SERVICES	195.00		
		100-254-329-050-000 OTHER PROPERTY SERVICES	114.00		
		100-254-329-100-000 OTHER PROPERTY SERVICES	57.00		
		100-254-329-400-000 OTHER PROPERTY SERVICES	426.85		
		100-254-329-500-000 OTHER PROPERTY SERVICES	57.00		
		100-254-329-500-000 OTHER PROPERTY SERVICES	57.00		
		100-254-329-500-000 OTHER PROPERTY SERVICES	62.95		
		100-254-329-500-000 OTHER PROPERTY SERVICES	114.00		
		100-254-329-001-000 OTHER PROPERTY SERVICES	83.00		

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2152	(continued)			
		100-254-329-002-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-003-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-004-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-005-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-006-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-007-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-008-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-010-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-015-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-016-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-017-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-018-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-019-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-021-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-022-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-023-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-025-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-027-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-028-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-029-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-030-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-031-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-050-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-100-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-400-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-500-000 OTHER PROPERTY SERVICES	83.00	
3056	11/29/2018	992633 RICHEY JAMES AUSTEN		200.00 E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00	
* 3058	11/29/2018	993055 SHARKEY SHANNON EILEEN		221.97 E
		267-224-332-750-000 TRAVEL	221.97	
3059	11/29/2018	433250 SHARP ELECTRONICS CORP		7,414.03 E
		100-266-410-900-000 SUPPLIES	2.60	
		100-112-410-015-000 SUPPLIES	315.35	
		100-113-410-015-000 SUPPLIES	315.36	
		100-114-410-006-000 SUPPLIES	1,028.87	
		100-114-410-053-119 SUPPLIES	75.93	
		338-188-410-052-000 SUPPLIES	75.92	
		100-111-410-017-000 SUPPLIES	273.41	
		100-112-410-017-000 SUPPLIES	273.41	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2152	(continued)			
	100-113-410-017-000	SUPPLIES		273.42	
	100-113-410-031-000	SUPPLIES		333.63	
	100-233-410-031-000	SUPPLIES		400.00	
	100-257-410-850-199	SUPPLIES		59.85	
	100-113-410-004-000	SUPPLIES		1,451.52	
	100-112-410-022-000	SUPPLIES		350.00	
	100-113-410-022-000	SUPPLIES		621.31	
	100-113-410-030-000	SUPPLIES		698.18	
	100-111-410-016-000	SUPPLIES		147.10	
	100-112-410-016-000	SUPPLIES		432.64	
	100-113-410-016-000	SUPPLIES		285.53	
3060	11/29/2018	992558 STEWART JOY LYNNE			152.07 E
	256-224-332-300-000	TRAVEL		134.30	
	256-224-332-300-000	TRAVEL		17.77	
3061	11/29/2018	991684 STONE JEREMY			200.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
3062	11/29/2018	756500 SUPERIOR PARTS CO INC			319.79 E
	100-254-410-400-000	SUPPLIES		36.75	
	100-254-410-400-000	SUPPLIES		38.12	
	100-254-410-400-000	SUPPLIES		13.59	
	100-254-410-400-000	SUPPLIES		17.33	
	100-254-410-400-016	SUPPLIES		21.51	
	100-254-410-400-016	SUPPLIES		134.61	
	100-254-410-400-016	SUPPLIES		3.77	
	100-254-410-400-016	SUPPLIES		54.11	
3063	11/29/2018	857438 SUPPLYWORKS			556.11 E
	600-256-410-010-000	SUPPLIES		154.07	
	600-256-410-016-000	SUPPLIES		177.67	
	600-256-410-015-000	SUPPLIES		119.31	
	600-256-410-008-000	SUPPLIES		105.06	
3064	11/29/2018	991076 THE METRO GROUP INC			982.30 E
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES		982.30	
3065	11/29/2018	991110 TITAN TERMITE & PEST CONTROL			1,935.53 E
	100-254-323-001-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-002-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-003-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-004-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-005-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-006-000	REPAIRS & MAINTENANCE		61.57	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2152	(continued)			
	100-254-323-007-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-008-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-010-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-014-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-015-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-016-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-017-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-018-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-019-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-020-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-021-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-022-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-023-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-025-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-027-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-028-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-029-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-030-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-031-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-050-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-100-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES		61.57	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		50.00	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		50.00	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		50.00	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		61.57	
3066	11/29/2018	783309 TRANE COMPANY			238.50 E
	100-254-410-017-000	SUPPLIES		188.50	
	100-254-410-017-000	SUPPLIES		50.00	
3067	11/29/2018	788000 TROPHIES UNLIMITED			143.38 E
	721-271-410-005-041	SUPPLIES-VOLLEYBALL		143.38	
3068	11/29/2018	857440 UNITED CHEMICAL COMPANY			230.40 E
	600-256-410-016-000	SUPPLIES		115.20	
	600-256-410-003-000	SUPPLIES		115.20	
3069	11/29/2018	992565 WILLIAMSON II TIMOTHY HUGH			200.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
3070	11/29/2018	849751 YMCA			1,650.00 E
	224-175-311-004-000	INSTRUCTIONAL SERVICES		1,650.00	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 2152	NUMBER OF CHECKS: 154	3,921,090.16
			NUMBER OF EPAYMENTS: 44	54,520.60
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>3,975,610.76</u>

CHECK RUN: 2153

* 394824	11/30/2018	866148 PITT JENAFFER		7,003.59
		600-256-332-700-000 TRAVEL	7,003.59	
		CHECK RUN: 2153	NUMBER OF CHECKS: 1	<u>7,003.59</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>7,003.59</u>

TOTAL NUMBER OF CHECKS:	554	9,490,085.33
TOTAL NUMBER OF EPAYMENTS:	178	354,892.37
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00

** OUT OF SEQUENCE CHECKS ON REPORT **

9,844,977.70

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

 (DATE)

 (DATE)

 (DATE)

 (DATE)