

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & 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: 2123				
391240	08/01/2018	042975 ANDERSON SCHOOL DISTRICT FIVE		1,261.93
		100-412-720-260-000 TRANSITS-PROVISO BILLS	1,261.93	
391241	08/01/2018	991510 ARROYO PAMELA N (NIKKI)		480.00
		737-271-665-030-085 CAMP-CHEERLEADERS	480.00	
391242	08/01/2018	855093 ARSCO RETIREMENT MANAGER		10,282.76
		100-000-000-454-000 RETIREMENT WITHHELD	6,610.36	
		100-000-000-484-000 MATCHING RETIREMENT	3,672.40	
391243	08/01/2018	059875 BAKER DISTRIBUTING CO		477.70
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	267.63	
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	210.07	
		600-256-410-700-323 SUPPLIES	150.28	
		600-256-410-700-323 SUPPLIES	-150.28	
391244	08/01/2018	993005 BARNES FRANCY		699.86
		100-224-332-029-128 TURN AROUND TRAVEL	699.86 A	
391245	08/01/2018	077500 BETHLEHEM-ROANOKE WATER		235.50
		100-254-321-100-000 PUBLIC UTILITY SERVICES	128.00	
		100-254-321-500-000 PUBLIC UTILITY SERVICES	107.50	
391246	08/01/2018	992869 BOWMAN CHARLES M		112.60
		100-019-990-100-000 MISCELLANEOUS REVENUE	53.00	
		100-019-990-100-000 MISCELLANEOUS REVENUE	59.60	
391247	08/01/2018	857447 CAROLINA MADE INC		970.57
		729-273-660-050-961 GRAPHIC COMM EXPENSES	85.71	
		729-273-660-050-961 GRAPHIC COMM EXPENSES	689.60	
		729-273-660-050-961 GRAPHIC COMM EXPENSES	195.26	
391248	08/01/2018	866233 CHANDLER MEGHAN		159.16
		727-273-660-003-799 TEACHER CADET EXPENSES	159.16	
391249	08/01/2018	143680 CITY OF CLEMSON		287.71
		100-254-321-023-000 PUBLIC UTILITY SERVICES WATER	287.71	
391250	08/01/2018	990728 CROSS COUNTRY TOURS INC		600.00
		738-271-399-007-880 FIELD TRIP-7TH GRADE	600.00	
391251	08/01/2018	862743 CURRICULUM ADVANTAGE INC		48,069.75
		338-112-345-300-000 TECHNOLOGY PURCHASED SVCS	44,865.10	
		338-113-345-300-000 TECHNOLOGY PURCHASED SVCS	3,204.65	
391252	08/01/2018	203000 DACUSVILLE-CEDAR ROCK		1,844.00
		100-254-321-001-000 PUBLIC UTILITY SERVICES WATER	715.50	
		100-254-321-001-000 PUBLIC UTILITY SERVICES WATER	154.00	
		100-254-321-016-000 PUBLIC UTILITY SERVICES WATER	974.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2123 (continued)				
391253	08/01/2018	991074 DORCHESTER SCHOOL DISTRICT TWO		1,052.63
		100-412-720-260-000 TRANSITS-PROVISO BILLS	1,052.63	
391254	08/01/2018	234500 DUKE POWER COMPANY		22,419.53
		100-254-470-007-000 ENERGY/ELECTRICITY	6,890.28	
		100-254-470-007-000 ENERGY/ELECTRICITY	600.38	
		100-254-470-007-000 ENERGY/ELECTRICITY	1,075.65	
		100-254-470-019-000 ENERGY/ELECTRICITY	2,499.81	
		100-254-470-025-000 ENERGY/ELECTRICITY	4,144.72	
		100-254-470-025-000 ENERGY/ELECTRICITY	19.80	
		100-254-470-400-000 ENERGY	791.33	
		100-254-470-400-000 ENERGY	470.13	
		100-254-470-400-000 ENERGY	1,504.40	
		100-254-470-400-000 ENERGY	167.40	
		100-254-470-400-000 ENERGY	826.66	
		100-254-470-400-000 ENERGY	9.27	
		100-254-470-500-000 ENERGY ELECTRICITY	595.44	
		100-254-470-700-000 ELECTRICITY	181.68	
		100-254-470-006-000 ENERGY/ELECTRICITY	1,018.44	
		100-254-470-006-000 ENERGY/ELECTRICITY	559.67	
		100-254-470-023-000 ENERGY/ELECTRICITY	481.02	
		100-254-470-500-000 ENERGY ELECTRICITY	583.45	
* 391256	08/01/2018	161000 EASLEY COMBINED UTILITY SYSTEM		88,299.80
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	108.65	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	252.73	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	83.00	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	731.83	
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	4,164.27	
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	483.40	
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	785.34	
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	214.96	
		100-254-321-017-000 PUBLIC UTILITY SERVICES WATER	324.31	
		100-254-321-018-000 PUBLIC UTILITY SERVICES WATER	492.81	
		100-254-321-028-000 PUBLIC UTILITY SERVICES WATER	634.81	
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	144.96	
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	11.12	
		100-254-321-054-000 PUBLIC UTILITY SERVICES	70.13	
		100-254-321-500-000 PUBLIC UTILITY SERVICES	63.66	
		100-254-470-004-000 ENERGY/ELECTRICITY	4,312.24	
		100-254-470-004-000 ENERGY/ELECTRICITY	11,034.52	
		100-254-470-004-000 ENERGY/ELECTRICITY	59.67	
		100-254-470-005-000 ENERGY/ELECTRICITY	27,991.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2123	(continued)		
		100-254-470-015-000 ENERGY/ELECTRICITY	22.61
		100-254-470-015-000 ENERGY/ELECTRICITY	4,404.73
		100-254-470-017-000 ENERGY/ELECTRICITY	8,476.15
		100-254-470-017-000 ENERGY/ELECTRICITY	19.04
		100-254-470-018-000 ENERGY/ELECTRICITY	7,343.38
		100-254-470-028-000 ENERGY/ELECTRICITY	8,279.83
		100-254-470-029-000 ENERGY/ELECTRICITY	5,169.72
		100-254-470-029-000 ENERGY/ELECTRICITY	62.08
		100-254-470-054-000 ELECTRICITY	466.65
		100-254-470-054-000 ELECTRICITY	1,579.39
		100-254-470-500-000 ENERGY ELECTRICITY	379.99
		100-254-470-500-000 ENERGY ELECTRICITY	132.18
391257	08/01/2018	860106 ECMC	
		100-000-000-457-071 STUDENT LOAN	274.44
			274.44
391258	08/01/2018	860106 ECMC	
		100-000-000-457-071 STUDENT LOAN	285.50
			285.50
391259	08/01/2018	992115 ELLISON CAROL	
		100-266-332-900-000 TRAVEL	158.07
			158.07
391260	08/01/2018	993021 EUBANKS AMANDA M	
		204-224-332-200-670 TRAVEL	129.00
			129.00
391261	08/01/2018	277971 EXXON\MOBIL	
		722-271-332-003-095 ACTIVITY BUS TRAVEL	59.15
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	130.44
		727-271-332-003-000 TRAVEL	61.07
			61.07
391262	08/01/2018	280403 FARM EQUIPMENT & SUPPLIES	
		100-254-410-400-016 SUPPLIES	338.98
			338.98
391263	08/01/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	
		100-000-000-458-001 MONEY PLUS FEE	1,329.15
		100-000-000-458-001 MONEY PLUS FEE	8,750.80
		100-000-000-458-001 MONEY PLUS FEE	2,581.56
			2,581.56
391264	08/01/2018	295500 FORT HILL NATURAL GAS AUT	
		100-254-471-015-000 NATURAL GAS	12.92
		100-254-471-006-000 NATURAL GAS	1,029.32
		100-254-471-015-000 NATURAL GAS	12.84
		100-254-471-018-000 NATURAL GAS	11.24
		100-254-471-031-000 NATURAL GAS	59.56
		100-254-471-050-000 NATURAL GAS	34.97
		100-254-471-050-000 NATURAL GAS	52.77
		100-254-471-050-000 NATURAL GAS	11.24
		100-254-471-002-000 NATURAL GAS	120.59
			120.59

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CHECK RUN: 2123	(continued)		
	100-254-471-003-000	NATURAL GAS	608.86
	100-254-471-014-000	NATURAL GAS	28.19
	100-254-471-027-000	NATURAL GAS	45.14
	100-254-471-022-000	NATURAL GAS	13.77
	100-254-471-030-000	NATURAL GAS	19.71
* 391266	08/01/2018	857784 FRINGE BENEFITS MAINTENANCE CO	467.71
	100-000-000-458-001	MONEY PLUS FEE	467.71
* 391268	08/01/2018	991901 GC SERVICES LP	350.00
	100-000-000-457-071	STUDENT LOAN	350.00
391269	08/01/2018	313357 GENERAL REVENUE CORPORATION	187.30
	100-000-000-457-071	STUDENT LOAN	187.30
391270	08/01/2018	855806 GEORGETOWN COUNTY SCHOOL DISTRICT	145.36
	100-412-720-260-000	TRANSITS-PROVISO BILLS	145.36
391271	08/01/2018	990693 GREAT LAKES EDUCATION GUARANTY CORPORATI	392.56
	100-000-000-457-071	STUDENT LOAN	392.56
* 391274	08/01/2018	369500 HIOTT PRINTING CO	165.85
	738-273-660-007-763	GUIDANCE EXPENSES	165.85
391275	08/01/2018	864109 HORRY COUNTY SCHOOLS	1,955.76
	100-412-720-260-000	TRANSITS-PROVISO BILLS	1,955.76
391276	08/01/2018	863495 HOUGHTON MIFFLIN HARCOURT PUBLISHING	5,350.00
	358-112-345-010-199	TECHNOLOGY PURCHASED SVCS	5,350.00
391277	08/01/2018	860638 IDVILLE	4,964.37
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	4,964.37
* 391279	08/01/2018	414007 JAMES M PLEASANTS COMPANY INC	12,257.92
	100-254-540-005-199	EQUIPMENT	12,257.92
391280	08/01/2018	990840 KUDZU STAFFING INC	610.74
	100-254-399-018-160	SUBS-OUTSOURCED	610.74
391281	08/01/2018	459907 LEXINGTON COUNTY SCHOOL DIST ONE	137.36
	100-412-720-260-000	TRANSITS-PROVISO BILLS	137.36
391282	08/01/2018	468375 LINDSAY OIL CO INC	1,777.40
	100-271-473-500-000	OTHER GAS/FUEL OIL	950.60
	100-271-473-500-000	OTHER GAS/FUEL OIL	826.80
391283	08/01/2018	856959 L & L CONTAINER	300.00
	100-254-325-100-000	RENTALS	300.00
391284	08/01/2018	476500 LOWE'S HOME CENTERS INC	722.63
	600-256-410-015-323	REPAIRS & MAINT SUPPLIES	54.81
	100-254-410-005-000	SUPPLIES	5.57

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CHECK RUN:	2123	(continued)		
	100-254-410-500-000	SUPPLIES	216.40	
	100-254-410-002-000	SUPPLIES	20.32	
	100-254-410-500-000	SUPPLIES	37.56	
	100-254-410-023-000	SUPPLIES	3.88	
	100-254-410-500-000	SUPPLIES	40.64	
	100-254-410-001-000	SUPPLIES	91.44	
	100-254-410-028-000	SUPPLIES	58.91	
	100-254-410-006-000	SUPPLIES	12.20	
	100-254-410-030-000	SUPPLIES	54.74	
	100-254-410-028-000	SUPPLIES	23.63	
	100-254-410-002-000	SUPPLIES	24.31	
	100-254-410-015-000	SUPPLIES	78.22	
391285	08/01/2018	863995 MANSFIELD OIL COMPANY		292.89
	100-271-473-500-000	OTHER GAS/FUEL OIL	-2.63	
	100-271-473-500-000	OTHER GAS/FUEL OIL	295.52	
391286	08/01/2018	860608 MASSMUTUAL RETIREMENT SERVICES		9,724.62
	100-000-000-454-000	RETIREMENT WITHHELD	6,251.54	
	100-000-000-484-000	MATCHING RETIREMENT	3,473.08	
391287	08/01/2018	855255 MET LIFE RSD		6,804.91
	100-000-000-454-000	RETIREMENT WITHHELD	4,374.58	
	100-000-000-484-000	MATCHING RETIREMENT	2,430.33	
391288	08/01/2018	865950 MIXED BAG DESIGNS		1,570.57
	738-273-660-007-743	CHEERLEADER EXPENSES	1,570.57	
391289	08/01/2018	993014 MONTGOMERY ANNETTE		281.50
	731-271-410-004-085	SUPPLIES-CHEERLEADERS	281.50	
391290	08/01/2018	864005 NEOFUNDS BY NEOPOST		1,500.00
	100-264-410-750-000	SUPPLIES	1,500.00	
391291	08/01/2018	859035 O'LEARY AMANDA		203.00
	729-273-660-050-984	DECA EXPENSE	203.00	
391292	08/01/2018	991308 O'NEIL BUILDING SERVICES INC		94,858.00
	100-253-520-102-227	CONTRUCTION SERVICES	94,858.00	A
	580-253-520-102-227	CONTRUCTION SERVICES	0.00	A
391293	08/01/2018	863609 OTIS ELEVATOR COMPANY		3,532.50
	100-254-323-002-000	REPAIRS & MAINTENANCE	235.26	
	100-254-323-002-000	REPAIRS & MAINTENANCE	235.27	
	100-254-323-003-000	REPAIRS & MAINTENANCE	235.27	
	100-254-323-003-000	REPAIRS & MAINTENANCE	235.27	
	100-254-323-004-000	REPAIRS & MAINTENANCE	235.27	
	100-254-323-004-000	REPAIRS & MAINTENANCE	237.00	

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CHECK RUN: 2123	(continued)		
		100-254-323-004-000 REPAIRS & MAINTENANCE	237.00
		100-254-323-004-000 REPAIRS & MAINTENANCE	235.27
		100-254-323-004-000 REPAIRS & MAINTENANCE	235.27
		100-254-323-005-000 REPAIRS & MAINTENANCE	235.27
		100-254-323-008-000 REPAIRS & MAINTENANCE	235.27
		100-254-323-016-000 REPAIRS & MAINTENANCE	235.27
		100-254-323-017-000 REPAIRS & MAINTENANCE	235.27
		100-254-323-031-000 REPAIRS & MAINTENANCE	235.27
		100-254-410-007-000 SUPPLIES	235.27
391294	08/01/2018	991409 PALMETTO TESOL	325.00
		264-224-332-300-670 TRAVEL	325.00
* 391296	08/01/2018	866070 PICKENS AUTO REPAIR	135.26
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	135.26
391297	08/01/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
		100-000-000-455-000 CHILD SUPPORT	170.62
391298	08/01/2018	584563 PICKENS COUNTY FAMILY COURT	163.80
		100-000-000-455-000 CHILD SUPPORT	163.80
391299	08/01/2018	590621 PIEDMONT PORTRAITS	209.34
		701-271-410-015-000 SUPPLIES	209.34
391300	08/01/2018	992015 PIONEER CREDIT RECOVERY, INC.	320.00
		100-000-000-457-071 STUDENT LOAN	320.00
391301	08/01/2018	858345 PREMIERE SPEAKERS BUREAU INC	4,250.00
		267-000-000-160-000 PREPAID EXPENSE	4,250.00
391302	08/01/2018	992505 REVELATION PERCUSSION INC	6,350.00
		100-271-410-005-234 BAND SUPPLIES	6,350.00
391303	08/01/2018	641839 RIDDELL ALL AMERICAN	5,853.55
		731-271-412-004-010 UNIFORMS-FOOTBALL	5,853.55
391304	08/01/2018	668320 SAM'S CLUB DIRECT	836.81
		706-273-660-025-856 SUMMER PROGRAM EXP	63.78
		100-257-410-850-000 SUPPLIES	134.69
		100-266-410-900-000 SUPPLIES	128.79
		100-173-399-050-000 OTHER PURCHASED SERVICES	122.57
		100-257-640-850-000 DUES & FEES	50.00
		100-257-410-850-000 SUPPLIES	-187.94
		100-264-410-750-000 SUPPLIES	349.08
		734-271-399-002-881 FIELD TRIP-8TH GRADE	175.84
* 391306	08/01/2018	657249 SC HIGH SCHOOL LEAGUE	602.00
		735-271-490-002-090 OTHER SUPPLIES/MATERIALS-GEN	602.00

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CHECK RUN: 2123 (continued)			
391307	08/01/2018	683500 SCHOLASTIC MAGAZINES	274.73
		100-114-410-006-000 SUPPLIES	274.73
391308	08/01/2018	991064 SCHOOLLABELS.COM INC	298.00
		726-271-410-006-000 SUPPLIES	298.00
* 391310	08/01/2018	659000 SC PEBA	1,779,115.01
		100-000-000-454-000 RETIREMENT WITHHELD	514,047.21
		100-000-000-484-000 MATCHING RETIREMENT	1,265,067.80
391311	08/01/2018	659001 SC PEBA	1,173.80
		100-000-000-459-454 RETIREMENT LOAN	1,116.58
		100-000-000-459-454 RETIREMENT LOAN	57.22
391312	08/01/2018	702500 SHERWIN WILLIAMS	334.14
		100-254-410-010-000 SUPPLIES	205.62
		100-254-410-003-000 SUPPLIES	128.52
391313	08/01/2018	864610 SOUTHERN LOCK & SUPPLY CO	2,478.07
		100-254-410-054-000 SUPPLIES	-196.43
		100-254-410-054-000 SUPPLIES	55.70
		100-254-410-054-000 SUPPLIES	111.40
		100-254-410-054-000 SUPPLIES	2,507.40
391314	08/01/2018	862180 STATE FLEET MANAGEMENT	10,492.32
		100-255-331-500-000 PUPIL TRANSPORTATION	10,492.32
391315	08/01/2018	865029 STOKES AMANDA	412.59
		726-273-660-006-734 ART CLUB EXPENSES	412.59
391316	08/01/2018	864426 THOMPSON & LITTLE INC	41,316.50
		600-256-540-001-000 EQUIPMENT	41,316.50
391317	08/01/2018	854862 TIAA-CREF AS AGENT FOR JPM	12,055.43
		100-000-000-454-000 RETIREMENT WITHHELD	7,749.93
		100-000-000-484-000 MATCHING RETIREMENT	4,305.50
391318	08/01/2018	763738 T & J PAINTING CONTRACTORS INC	2,500.00
		100-254-323-010-000 REPAIRS & MAINTENANCE	2,500.00
391319	08/01/2018	993019 TRANSFORMING LEARNING CULTURES LLC	796.00
		264-224-332-300-670 TRAVEL	796.00
391320	08/01/2018	866614 TRELIS COMPANY	265.80
		100-000-000-457-071 STUDENT LOAN	265.80
391321	08/01/2018	866614 TRELIS COMPANY	156.00
		100-000-000-457-071 STUDENT LOAN	156.00
391322	08/01/2018	866614 TRELIS COMPANY	286.00
		100-000-000-457-071 STUDENT LOAN	286.00

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CHECK RUN: 2123 (continued)			
391323	08/01/2018	784625 TRI COUNTY ACE	416.32
		600-256-410-007-323 REPAIRS & MAINT SUPPLIES	14.97
		100-254-410-010-000 SUPPLIES	9.16
		100-254-410-018-000 SUPPLIES	10.68
		100-254-410-022-000 SUPPLIES	1.48
		100-254-410-022-000 SUPPLIES	57.18
		100-254-410-030-000 SUPPLIES	35.79
		100-254-410-030-000 SUPPLIES	10.58
		100-254-410-400-000 SUPPLIES	13.45
		100-254-410-400-000 SUPPLIES	42.89
		100-254-410-400-016 SUPPLIES	80.20
		100-254-410-400-000 SUPPLIES	32.09
		100-254-410-008-000 SUPPLIES	4.27
		100-254-410-008-000 SUPPLIES	3.64
		100-254-410-900-000 SUPPLIES	7.35
		100-254-410-500-000 SUPPLIES	1.18
		100-254-410-500-000 SUPPLIES	1.06
		100-254-410-500-000 SUPPLIES	16.44
		100-254-410-500-000 SUPPLIES	13.89
		100-254-410-500-000 SUPPLIES	12.81
		100-254-410-500-000 SUPPLIES	13.89
		100-254-410-500-000 SUPPLIES	20.49
		100-271-410-500-000 SUPPLIES	12.83
391324	08/01/2018	991762 TRINITY 3 TECHNOLOGY	198.00
		885-114-445-900-000 TECHNOLOGY & SOFTWARE SU	198.00
391325	08/01/2018	866390 TSA CONSULTING GROUP INC	43,891.50
		100-000-000-450-004 TSA HORACE MANN	400.00
		100-000-000-450-004 TSA HORACE MANN	1,760.00
		100-000-000-450-005 TSA AMERICAN EXPRESS	805.00
		100-000-000-450-014 TSA VARIABLE LIFE	6,420.00
		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	16,769.50
		100-000-000-450-034 TSA NORTHERN LIFE	1,010.00
		100-000-000-450-039 TSA SW LIFE	15,717.00
391326	08/01/2018	801625 UNITED WAY OF PICKENS CTY	2,239.92
		100-000-000-458-000 UNITED WAY	2,239.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2123 (continued)					
391327	08/01/2018	793860 US DEPT OF EDUCATION		432.24	
		100-000-000-457-071 STUDENT LOAN	432.24		
391328	08/01/2018	793860 US DEPT OF EDUCATION		365.00	
		100-000-000-457-071 STUDENT LOAN	365.00		
391329	08/01/2018	793860 US DEPT OF EDUCATION		445.72	
		100-000-000-457-071 STUDENT LOAN	445.72		
391330	08/01/2018	793860 US DEPT OF EDUCATION		599.72	
		100-000-000-457-071 STUDENT LOAN	599.72		
391331	08/01/2018	793860 US DEPT OF EDUCATION		330.80	
		100-000-000-457-071 STUDENT LOAN	330.80		
391332	08/01/2018	793860 US DEPT OF EDUCATION		180.00	
		100-000-000-457-071 STUDENT LOAN	180.00		
391333	08/01/2018	793860 US DEPT OF EDUCATION		314.00	
		100-000-000-457-071 STUDENT LOAN	314.00		
391334	08/01/2018	571500 U S FOODS		3,009.07	
		600-256-410-025-001 SUPPLIES	34.50		
		600-256-460-025-001 FOOD	30.17		
		600-256-460-025-001 FOOD	956.79		
		600-256-460-025-001 FOOD	1,105.85		
		600-256-460-031-001 FOOD	616.26		
		600-256-460-031-000 FOOD	265.50		
391335	08/01/2018	489546 XPRESS MART - 102		385.04	
		100-019-990-100-000 MISCELLANEOUS REVENUE	385.04		
391336	08/01/2018	990001 EMPLOYEE VENDOR		257.00	
		732-019-200-001-875 FIELD TRIP SCHOLARSHIP REVENUE	257.00		
* 2288	08/01/2018	858358 A & A FIRE PROTECTION		4,200.00	E
		100-254-323-031-000 REPAIRS & MAINTENANCE	600.00		
		100-254-323-006-000 REPAIRS & MAINTENANCE	1,000.00		
		100-254-323-030-000 REPAIRS & MAINTENANCE	800.00		
		100-254-323-002-000 REPAIRS & MAINTENANCE	1,000.00		
		100-254-323-050-000 REPAIRS & MAINTENANCE	800.00		
2289	08/01/2018	855307 ADDISON SAFETY GROUP INC		14,000.00	E
		100-254-323-001-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-002-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-003-000 REPAIRS & MAINTENANCE	1,000.00		
		100-254-323-004-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-005-000 REPAIRS & MAINTENANCE	1,000.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2123	(continued)				
		100-254-323-006-000 REPAIRS & MAINTENANCE	1,000.00		
		100-254-323-007-000 REPAIRS & MAINTENANCE	500.00		
		100-254-323-008-000 REPAIRS & MAINTENANCE	1,000.00		
		100-254-323-010-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-014-000 REPAIRS & MAINTENANCE	500.00		
		100-254-323-015-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-016-000 REPAIRS & MAINTENANCE	500.00		
		100-254-323-017-000 REPAIRS & MAINTENANCE	500.00		
		100-254-323-018-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-019-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-020-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-021-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-022-000 REPAIRS & MAINTENANCE	600.00		
		100-254-323-023-000 REPAIRS & MAINTENANCE	500.00		
		100-254-323-025-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-028-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-029-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-030-000 REPAIRS & MAINTENANCE	500.00		
		100-254-323-031-000 REPAIRS & MAINTENANCE	500.00		
		100-254-323-050-000 REPAIRS & MAINTENANCE	700.00		
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	400.00		
2290	08/01/2018	865452 ADVANCE ED		22,500.00	E
		100-262-315-155-000 MANAGEMENT SERVICES	22,500.00		
2291	08/01/2018	865399 BATTERIES PLUS		358.15	E
		100-254-410-001-000 SUPPLIES	73.83		
		100-254-410-001-000 SUPPLIES	98.44		
		100-255-445-500-000 TECHNOLOGY & SOFTWARE SU	92.94		
		100-255-445-500-000 TECHNOLOGY & SOFTWARE SU	92.94		
2292	08/01/2018	991270 BLANCHARD MACHINERY COMPANY		19,922.88	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	19,922.88		
2293	08/01/2018	991930 BORDEN DAIRY COMPANY		1,166.19	E
		600-256-460-025-001 FOOD	162.78		
		600-256-460-025-001 FOOD	217.04		
		600-256-460-025-001 FOOD	153.46		
		600-256-460-025-001 FOOD	189.50		
		600-256-460-025-001 FOOD	189.50		
		600-256-460-031-001 FOOD	144.97		
		600-256-460-031-001 FOOD	108.94		
2294	08/01/2018	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		450.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2123	(continued)		
	722-271-490-003-090	OTHER SUPPLIES/MATERIALS-GEN	450.00	
2295	08/01/2018	161843 COMMUNICATION SERVICE CENTER		489.71 E
	738-273-660-007-859	ADMINISTRATIVE FUND RAISER EXPENSE	172.99	
	100-271-410-500-000	SUPPLIES	316.72	
2296	08/01/2018	233500 DRAISEN EDWARDS MUSIC		139.14 E
	100-271-410-007-000	BAND SUPPLIES	78.31	
	100-271-410-007-000	BAND SUPPLIES	60.83	
2297	08/01/2018	251000 EAST PARK PRINTING		363.80 E
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	363.80	
2298	08/01/2018	993016 EVANS LANDSCAPING LLC		6,000.00 E
	100-254-323-005-016	REPAIRS & MAINTENANCE	6,000.00	
	100-254-323-008-016	REPAIRS & MAINTENANCE	0.00	
* 2300	08/01/2018	991334 HARRELL'S LLC		989.75 E
	100-254-323-003-011	STADIUM MAINTENANCE	989.75	
2301	08/01/2018	865988 HEARTLAND SCHOOL SOLUTIONS		15,882.00 E
	600-256-445-001-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-002-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-003-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-004-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-005-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-006-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-007-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-008-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-010-000	TECHNOLOGY SUPPLIES & SOFTWARE	593.00	
	600-256-445-014-000	TECHNOLOGY SUPPLIES & SOFTWARE	593.00	
	600-256-445-015-000	TECHNOLOGY SUPPLIES & SOFTWARE	593.00	
	600-256-445-016-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-017-000	TECHNOLOGY SUPPLIES & SOFTWARE	593.00	
	600-256-445-018-000	TECHNOLOGY SUPPLIES	593.00	
	600-256-445-019-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-022-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-023-000	TECHNOLOGY SUPPLIES & SOFTWARE	593.00	
	600-256-445-025-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-027-000	TECHNOLOGY SUPPLIES & SOFTWARE	593.00	
	600-256-445-028-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-029-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-030-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-031-000	TECHNOLOGY & SOFTWARE SU	593.00	
	600-256-445-700-000	TECHNOLOGY & SOFTWARE SU	1,869.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2123	(continued)			
		600-256-445-700-000 TECHNOLOGY & SOFTWARE SU	374.00	
2302	08/01/2018	359781 HEINEMANN		467.50 E
		100-019-990-100-000 MISCELLANEOUS REVENUE	467.50	
* 2305	08/01/2018	858733 JOHNSTONE SUPPLY		152.88 E
		100-254-410-023-000 SUPPLIES	27.49	
		100-254-410-008-000 SUPPLIES	4.53	
		100-254-410-028-000 SUPPLIES	44.30	
		100-254-410-050-000 SUPPLIES	76.56	
2306	08/01/2018	427470 JOSTENS INC		14,507.70 E
		734-273-660-002-803 YEARBOOK EXPENSE	14,507.70	
2307	08/01/2018	992903 LOC-DOC INC		9,977.84 E
		100-254-323-900-000 REPAIRS & MAINTENANCE SERVICES	1,958.13	
		100-254-410-900-000 SUPPLIES	8,019.71	
2308	08/01/2018	864787 MARVIN'S PRODUCE LLC		220.67 E
		600-256-460-025-001 FOOD	220.67	
2309	08/01/2018	992914 PARTS TOWN LLC		1,882.00 E
		600-256-410-022-323 REPAIRS & MAINT SUPPLIES	427.81	
		600-256-410-023-323 REPAIRS & MAINT SUPPLIES	1,365.72	
		600-256-410-001-323 REPAIRS & MAINT SUPPLIES	88.47	
* 2311	08/01/2018	433250 SHARP ELECTRONICS CORP		1,253.23 E
		100-111-410-028-000 SUPPLIES	101.50	
		100-112-410-028-000 SUPPLIES	304.01	
		100-113-410-028-000 SUPPLIES	202.75	
		100-255-410-500-000 SUPPLIES	225.72	
		100-114-410-003-000 SUPPLIES	419.25	
2312	08/01/2018	756500 SUPERIOR PARTS CO INC		141.04 E
		100-254-410-400-016 SUPPLIES	27.60	
		100-254-410-400-016 SUPPLIES	113.44	
2313	08/01/2018	857438 SUPPLYWORKS		9,222.17 E
		100-254-410-019-012 SUPPLIES	346.05	
		100-254-410-050-012 SUPPLIES	32.96	
		100-254-410-025-012 SUPPLIES	243.38	
		100-254-410-010-012 SUPPLIES	302.04	
		100-254-410-031-012 SUPPLIES	537.14	
		100-254-410-015-012 SUPPLIES	316.16	
		100-254-410-016-012 SUPPLIES	524.90	
		100-254-410-003-012 SUPPLIES	679.92	
		100-254-410-005-012 SUPPLIES	537.14	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2123	(continued)				
		100-254-410-017-012 SUPPLIES	524.90		
		100-254-410-018-012 SUPPLIES	483.43		
		100-254-410-004-012 SUPPLIES	1,011.88		
		100-254-410-019-012 SUPPLIES	436.95		
		100-254-410-006-012 SUPPLIES	429.71		
		100-254-410-029-012 SUPPLIES	524.90		
		100-254-410-400-012 SUPPLIES	197.74		
		100-254-410-008-012 SUPPLIES	634.30		
		100-254-410-002-012 SUPPLIES	537.14		
		100-254-410-500-012 SUPPLIES	524.90		
		100-254-410-028-012 SUPPLIES	396.63		
2314	08/01/2018	860416 TASTE OF DISTINCTION-PERSONALIZED		1,569.32	E
		835-224-410-100-000 SUPPLIES	1,155.60		
		100-232-410-100-000 SUPPLIES	413.72		
2315	08/01/2018	991076 THE METRO GROUP INC		982.30	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	982.30		
2316	08/01/2018	788000 TROPHIES UNLIMITED		153.75	E
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	13.38		
		739-271-490-007-041 OTHER SUPPLIES/MATERIALS-VB	140.37		
2317	08/01/2018	991174 UPSTATE MATERIALS INC		1,473.93	E
		100-254-410-029-016 SUPPLIES	1,473.93		
2318	08/01/2018	864255 VIRTUAL IMAGE TECHNOLOGY		2,886.60	E
		100-252-316-800-000 DATA PROCESSING SERVICES	2,886.60		
	CHECK RUN: 2123	NUMBER OF CHECKS:	88	<u>2,266,200.83</u>	
		NUMBER OF EPAYMENTS:	27	131,352.55	
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>	
				<u>2,397,553.38</u>	

CHECK RUN: 2124

* 391339	08/13/2018	990029 BIGBEE, ALLISON ROBINSON		275.00	
		377-113-410-001-000 SUPPLIES	275.00		
391340	08/13/2018	990029 BRADSHAW, SUSAN M		275.00	
		377-113-410-001-000 SUPPLIES	275.00		
391341	08/13/2018	990029 BRYANT, HEATHER LYNCH		275.00	
		377-113-410-001-000 SUPPLIES	275.00		
391342	08/13/2018	990029 DARLAK, JENNIFER LORRAINE		275.00	
		377-113-410-001-000 SUPPLIES	275.00		
391343	08/13/2018	990029 ENDERLE, KAREN CHILDRESS		275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-001-000 SUPPLIES	275.00
391344	08/13/2018	990029 EVATT, DAVID B	275.00
		377-113-410-001-000 SUPPLIES	275.00
391345	08/13/2018	990029 FAIR, ROGER E	275.00
		377-113-410-001-000 SUPPLIES	275.00
391346	08/13/2018	990029 FITTS, DAWN JULIETTTE	275.00
		377-113-410-001-000 SUPPLIES	275.00
391347	08/13/2018	990029 GOODALE, MARY COGSWELL	275.00
		377-113-410-001-000 SUPPLIES	275.00
391348	08/13/2018	990029 HENDRICKS, ROBERT LEE	275.00
		377-113-410-001-000 SUPPLIES	275.00
391349	08/13/2018	990029 HENNESSEE, SONDR A SMITH	275.00
		377-113-410-001-000 SUPPLIES	275.00
391350	08/13/2018	990029 HOLTZCLAW, TAMIKO PEART	275.00
		377-113-410-001-000 SUPPLIES	275.00
391351	08/13/2018	990029 JEFFERSON , MELISSA HOGAN	275.00
		377-113-410-001-000 SUPPLIES	275.00
391352	08/13/2018	990029 JOHNSON, TONI	275.00
		377-113-410-001-000 SUPPLIES	275.00
391353	08/13/2018	990029 KEITH, AUDREY CHAVOUS	275.00
		377-113-410-001-000 SUPPLIES	275.00
391354	08/13/2018	990029 LIGHTNER, KERRY L	275.00
		377-113-410-001-000 SUPPLIES	275.00
391355	08/13/2018	990029 LOOPER, DONNA MELTON	275.00
		377-113-410-001-000 SUPPLIES	275.00
391356	08/13/2018	990029 MERCK, LINDA OWENS	275.00
		377-113-410-001-000 SUPPLIES	275.00
391357	08/13/2018	990029 MORGAN, GARRETT S	275.00
		377-113-410-001-000 SUPPLIES	275.00
391358	08/13/2018	990029 OBRYANT, JENNIFER M	275.00
		377-113-410-001-000 SUPPLIES	275.00
391359	08/13/2018	990029 RUSK, KELSY ELIZABETH	275.00
		377-113-410-001-000 SUPPLIES	275.00
391360	08/13/2018	990029 SUDDETH, KATHERINE	275.00
		377-113-410-001-000 SUPPLIES	275.00
391361	08/13/2018	990029 WADDELL, MELINDA BRADLEY	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-001-000 SUPPLIES	275.00
391362	08/13/2018	990029 WOOTEN, CHANTEL EVANS	275.00
		377-113-410-001-000 SUPPLIES	275.00
391363	08/13/2018	990029 ADAMS, LAURA ANNE	275.00
		377-113-410-002-000 SUPPLIES	275.00
391364	08/13/2018	990029 AMBERG, SHEILA E	275.00
		377-113-410-002-000 SUPPLIES	275.00
391365	08/13/2018	990029 ARNOLD, TIFFANY CAPRI	275.00
		377-113-410-002-000 SUPPLIES	275.00
391366	08/13/2018	990029 BALAWI, SHANNON POWELL	275.00
		377-113-410-002-000 SUPPLIES	275.00
391367	08/13/2018	990029 BARDUSK, JAMES ANTHONY	275.00
		377-113-410-002-000 SUPPLIES	275.00
391368	08/13/2018	990029 BARGERON, KARI CHASTAIN	275.00
		377-113-410-002-000 SUPPLIES	275.00
391369	08/13/2018	990029 BATEMAN, CHANDA BETH	275.00
		377-113-410-002-000 SUPPLIES	275.00
391370	08/13/2018	990029 BEAM, HEATHER H	275.00
		377-113-410-002-000 SUPPLIES	275.00
391371	08/13/2018	990029 BENSON, ANDREW MILES	275.00
		377-113-410-002-000 SUPPLIES	275.00
391372	08/13/2018	990029 BOOMHOWER, KRISTEN ELIZABETH	275.00
		377-113-410-002-000 SUPPLIES	275.00
391373	08/13/2018	990029 BRATCHER, PATTI	275.00
		377-113-410-002-000 SUPPLIES	275.00
391374	08/13/2018	990029 BROWN, ROGER ALAN	275.00
		377-113-410-002-000 SUPPLIES	275.00
391375	08/13/2018	990029 CHAMBLEE, LINDA N	275.00
		377-113-410-002-000 SUPPLIES	275.00
391376	08/13/2018	990029 CHANDLER, WILLIAM LEWIS	275.00
		377-113-410-002-000 SUPPLIES	275.00
391377	08/13/2018	990029 COLE, JACQUELYN PAIGE	275.00
		377-113-410-002-000 SUPPLIES	275.00
391378	08/13/2018	990029 CORY, LEE FRANCES	275.00
		377-113-410-002-000 SUPPLIES	275.00
391379	08/13/2018	990029 DUNN, DANA G	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-002-000 SUPPLIES	275.00
391380	08/13/2018	990029 EDGE, ANITA S	275.00
		377-113-410-002-000 SUPPLIES	275.00
391381	08/13/2018	990029 ELLIOTT, KATHERINE ANN	275.00
		377-113-410-002-000 SUPPLIES	275.00
391382	08/13/2018	990029 FOSTER, AMANDA COX	275.00
		377-113-410-002-000 SUPPLIES	275.00
391383	08/13/2018	990029 FOWLER, LISA HERNDON	275.00
		377-113-410-002-000 SUPPLIES	275.00
391384	08/13/2018	990029 GARRETT, MARY C	275.00
		377-113-410-002-000 SUPPLIES	275.00
391385	08/13/2018	990029 JACKSON, MICHELLE A	275.00
		377-113-410-002-000 SUPPLIES	275.00
391386	08/13/2018	990029 JOHNSON, ANNA LOUIS	275.00
		377-113-410-002-000 SUPPLIES	275.00
391387	08/13/2018	990029 JOPLIN, LISA M	275.00
		377-113-410-002-000 SUPPLIES	275.00
391388	08/13/2018	990029 LAMB, JEWEL K	275.00
		377-113-410-002-000 SUPPLIES	275.00
391389	08/13/2018	990029 LEE, AMY MARIE	275.00
		377-113-410-002-000 SUPPLIES	275.00
391390	08/13/2018	990029 LEWIS, STEPHEN J	275.00
		377-113-410-002-000 SUPPLIES	275.00
391391	08/13/2018	990029 LIVINGSTON, ASHLI PAGE	275.00
		377-113-410-002-000 SUPPLIES	275.00
391392	08/13/2018	990029 MARSH, DANIEL W	275.00
		377-113-410-002-000 SUPPLIES	275.00
391393	08/13/2018	990029 MONROE, MELISSA HINES	275.00
		377-113-410-002-000 SUPPLIES	275.00
391394	08/13/2018	990029 MOORE, LAUREN H	275.00
		377-113-410-002-000 SUPPLIES	275.00
391395	08/13/2018	990029 MORGAN, HARRY F	275.00
		377-113-410-002-000 SUPPLIES	275.00
391396	08/13/2018	990029 PEACE, CYNTHIA MISHAEL	275.00
		377-113-410-002-000 SUPPLIES	275.00
391397	08/13/2018	990029 PERRY, DAVID CHADWICK	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-002-000 SUPPLIES	275.00
391398	08/13/2018	990029 POTTS, WANDA LYNN	275.00
		377-113-410-002-000 SUPPLIES	275.00
391399	08/13/2018	990029 POWERS, MELISSA MINTON	275.00
		377-113-410-002-000 SUPPLIES	275.00
391400	08/13/2018	990029 PRICE, KALYN NICOLE	275.00
		377-113-410-002-000 SUPPLIES	275.00
391401	08/13/2018	990029 RAINES, MARILYN E	275.00
		377-113-410-002-000 SUPPLIES	275.00
391402	08/13/2018	990029 REYNOLDS, JENNIFER LYNN	275.00
		377-113-410-002-000 SUPPLIES	275.00
391403	08/13/2018	990029 RICHARDS, AMY ELIZABETH	275.00
		377-113-410-002-000 SUPPLIES	275.00
391404	08/13/2018	990029 SALINY, DAVID ALAN	275.00
		377-113-410-002-000 SUPPLIES	275.00
391405	08/13/2018	990029 SMITH, SHERRI L	275.00
		377-113-410-002-000 SUPPLIES	275.00
391406	08/13/2018	990029 SPINDA, SHANNA M	275.00
		377-113-410-002-000 SUPPLIES	275.00
391407	08/13/2018	990029 STRICKLAND, STACY LYNN	275.00
		377-113-410-002-000 SUPPLIES	275.00
391408	08/13/2018	990029 VALERA, DWANE ENRIQUE	275.00
		377-113-410-002-000 SUPPLIES	275.00
391409	08/13/2018	990029 VAUGHN, JOSHUA M	275.00
		377-113-410-002-000 SUPPLIES	275.00
391410	08/13/2018	990029 WIMPHRIE, BYRON O	275.00
		377-113-410-002-000 SUPPLIES	275.00
391411	08/13/2018	990029 YARROW, DEBORAH T	275.00
		377-113-410-002-000 SUPPLIES	275.00
391412	08/13/2018	990029 YOUNG, ALLISON L	275.00
		377-113-410-002-000 SUPPLIES	275.00
391413	08/13/2018	990029 AKERS, ANDREW	275.00
		377-114-410-003-000 SUPPLIES	275.00
391414	08/13/2018	990029 BOLGER, TRACY WOODALL	275.00
		377-114-410-003-000 SUPPLIES	275.00
391415	08/13/2018	990029 BOWERS, LASHIA ANTONIA	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-003-000 SUPPLIES	275.00
391416	08/13/2018	990029 BRABAND, GABRIELE	275.00
		377-114-410-003-000 SUPPLIES	275.00
391417	08/13/2018	990029 BROWN, LORETTA FANELLI	275.00
		377-114-410-003-000 SUPPLIES	275.00
391418	08/13/2018	990029 BRUNER, CHARLOTTE M	275.00
		377-114-410-003-000 SUPPLIES	275.00
391419	08/13/2018	990029 BURK, DANIEL EDWARD	275.00
		377-114-410-003-000 SUPPLIES	275.00
391420	08/13/2018	990029 CHANDLER, MEGHAN LEIGH HOBBS	275.00
		377-114-410-003-000 SUPPLIES	275.00
391421	08/13/2018	990029 CHILDRESS, ROBERT THOMAS	275.00
		377-114-410-003-000 SUPPLIES	275.00
391422	08/13/2018	990029 CLARK, SUSAN MARIE	275.00
		377-114-410-003-000 SUPPLIES	275.00
391423	08/13/2018	990029 CONRAD, CHARLES W	275.00
		377-114-410-003-000 SUPPLIES	275.00
391424	08/13/2018	990029 DAVIDSON, JAMES STROMAN	275.00
		377-114-410-003-000 SUPPLIES	275.00
391425	08/13/2018	990029 DENNIS, CHARLDON WARD	275.00
		377-114-410-003-000 SUPPLIES	275.00
391426	08/13/2018	990029 DUBOSE, GARY A	275.00
		377-114-410-003-000 SUPPLIES	275.00
391427	08/13/2018	990029 EDWARDS, EDISON RICHARD	275.00
		377-114-410-003-000 SUPPLIES	275.00
391428	08/13/2018	990029 ELLISON, KIRK W	275.00
		377-114-410-003-000 SUPPLIES	275.00
391429	08/13/2018	990029 ELROD, AMY E	275.00
		377-114-410-003-000 SUPPLIES	275.00
391430	08/13/2018	990029 FLOYD, KATHERINE MORRISON	275.00
		377-114-410-003-000 SUPPLIES	275.00
391431	08/13/2018	990029 FRUSTER, JEFFREY LAMAR	275.00
		377-114-410-003-000 SUPPLIES	275.00
391432	08/13/2018	990029 HALL, SANDRA GAIL	275.00
		377-114-410-003-000 SUPPLIES	275.00
391433	08/13/2018	990029 HENRY, LAURA ELIZABETH NEIL	275.00

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CHECK RUN: 2124	(continued)		
		377-114-410-003-000 SUPPLIES	275.00
391434	08/13/2018	990029 HOWARD, DANA CLARK	275.00
		377-114-410-003-000 SUPPLIES	275.00
391435	08/13/2018	990029 HOWARD, TODD GENTRY	275.00
		377-114-410-003-000 SUPPLIES	275.00
391436	08/13/2018	990029 HYLKEMA, AARON JAMES	275.00
		377-114-410-003-000 SUPPLIES	275.00
391437	08/13/2018	990029 JONES, RACHEL H	275.00
		377-114-410-003-000 SUPPLIES	275.00
391438	08/13/2018	990029 JORDAN, SARAH ELIZABETH	275.00
		377-114-410-003-000 SUPPLIES	275.00
391439	08/13/2018	990029 JUSTUS, MICHEL	275.00
		377-114-410-003-000 SUPPLIES	275.00
391440	08/13/2018	990029 KENDRICK, ROBERT LEE	275.00
		377-114-410-003-000 SUPPLIES	275.00
391441	08/13/2018	990029 MEEHAN, SUSAN B	275.00
		377-114-410-003-000 SUPPLIES	275.00
391442	08/13/2018	990029 MURRAY, MARGOT RICHARD	275.00
		377-114-410-003-000 SUPPLIES	275.00
391443	08/13/2018	990029 NEALY, SHANNON E	275.00
		377-114-410-003-000 SUPPLIES	275.00
391444	08/13/2018	990029 NORRIS, AMANDA M	275.00
		377-114-410-003-000 SUPPLIES	275.00
391445	08/13/2018	990029 OROPESA, LEONIDES CONVARRUBIAS	275.00
		377-114-410-003-000 SUPPLIES	275.00
391446	08/13/2018	990029 PARKER, LARRY J	275.00
		377-114-410-003-000 SUPPLIES	275.00
391447	08/13/2018	990029 PERRY, ASHLEY WOOD	275.00
		377-114-410-003-000 SUPPLIES	275.00
391448	08/13/2018	990029 PICKELSIMER, JOHNATHAN DAVID	275.00
		377-114-410-003-000 SUPPLIES	275.00
391449	08/13/2018	990029 PLAYER, TRACY TRAYLOR	275.00
		377-114-410-003-000 SUPPLIES	275.00
391450	08/13/2018	990029 PLUMBLEE, JOHN T.	275.00
		377-114-410-003-000 SUPPLIES	275.00
391451	08/13/2018	990029 PREISCH, TODD GARY	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-003-000 SUPPLIES	275.00
391452	08/13/2018	990029 QUALKINBUSH, LEE ANN	275.00
		377-114-410-003-000 SUPPLIES	275.00
391453	08/13/2018	990029 RHYNE, DAVID M	275.00
		377-114-410-003-000 SUPPLIES	275.00
391454	08/13/2018	990029 ROBINSON, MARY EMILY	275.00
		377-114-410-003-000 SUPPLIES	275.00
391455	08/13/2018	990029 RUSHING, SUZANNE HENDERSON	275.00
		377-114-410-003-000 SUPPLIES	275.00
391456	08/13/2018	990029 SALINA, MICHAEL R	275.00
		377-114-410-003-000 SUPPLIES	275.00
391457	08/13/2018	990029 SCHAUPP, HEATHER M	275.00
		377-114-410-003-000 SUPPLIES	275.00
391458	08/13/2018	990029 SEATON, ELANDA ERVIN	275.00
		377-114-410-003-000 SUPPLIES	275.00
391459	08/13/2018	990029 SNYDER, DELANA MARIE	275.00
		377-114-410-003-000 SUPPLIES	275.00
391460	08/13/2018	990029 SOMERVILLE, LORI A	275.00
		377-114-410-003-000 SUPPLIES	275.00
391461	08/13/2018	990029 STEELE, MEGAN ELIZABETH	275.00
		377-114-410-003-000 SUPPLIES	275.00
391462	08/13/2018	990029 SWORDS, ANTHONY WAYNE	275.00
		377-114-410-003-000 SUPPLIES	275.00
391463	08/13/2018	990029 TAYLOR, CHARLES DANIEL	275.00
		377-114-410-003-000 SUPPLIES	275.00
391464	08/13/2018	990029 TIDWELL, JENIFER DOUGLAS	275.00
		377-114-410-003-000 SUPPLIES	275.00
391465	08/13/2018	990029 TOUCHBERRY, BENJAMIN JAMES	275.00
		377-114-410-003-000 SUPPLIES	275.00
391466	08/13/2018	990029 WALKER CARTER, TRACI LYNETTE	275.00
		377-114-410-003-000 SUPPLIES	275.00
391467	08/13/2018	990029 WEATHERS, KENNETH DAVID	275.00
		377-114-410-003-000 SUPPLIES	275.00
391468	08/13/2018	990029 WELCH, RYNE CHRISTIAN	275.00
		377-114-410-003-000 SUPPLIES	275.00
391469	08/13/2018	990029 WHITLEY, ANDREW HOLDEN	275.00

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CHECK RUN: 2124	(continued)		
		377-114-410-003-000 SUPPLIES	275.00
391470	08/13/2018	990029 WHITWORTH, RICHARD NATHANIEL	275.00
		377-114-410-003-000 SUPPLIES	275.00
391471	08/13/2018	990029 WILSON, WILLIAM E	275.00
		377-114-410-003-000 SUPPLIES	275.00
391472	08/13/2018	990029 WOFFORD, PAGE H	275.00
		377-114-410-003-000 SUPPLIES	275.00
391473	08/13/2018	990029 ACKERMAN, TIFFANY GENE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391474	08/13/2018	990029 ADAMS, MICHAEL THOMAS	275.00
		377-113-410-004-000 SUPPLIES	275.00
391475	08/13/2018	990029 ADCOX, BRENT A	275.00
		377-113-410-004-000 SUPPLIES	275.00
391476	08/13/2018	990029 ANDERSON, DEBORAH LYNN	275.00
		377-113-410-004-000 SUPPLIES	275.00
391477	08/13/2018	990029 ARCINIEGAS, KAYLA REVE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391478	08/13/2018	990029 ATKINS, IRIS DIANE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391479	08/13/2018	990029 BATSON, TERRY HAMLIN	275.00
		377-113-410-004-000 SUPPLIES	275.00
391480	08/13/2018	990029 BEUKEMA, CHRISTIAN DEWITT	275.00
		377-113-410-004-000 SUPPLIES	275.00
391481	08/13/2018	990029 BISHOP, JULIETTE MARIE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391482	08/13/2018	990029 BRACKEN, AUDREY COOPER	275.00
		377-113-410-004-000 SUPPLIES	275.00
391483	08/13/2018	990029 BREWINGTON, CHRISTOPHER M	275.00
		377-113-410-004-000 SUPPLIES	275.00
391484	08/13/2018	990029 BROCK, CHARLENE S	275.00
		377-113-410-004-000 SUPPLIES	275.00
391485	08/13/2018	990029 BRUMMITT, KIMBERLY E	275.00
		377-113-410-004-000 SUPPLIES	275.00
391486	08/13/2018	990029 BRUNSON, ELIZABETH DANIELLE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391487	08/13/2018	990029 BUMGARNER, KATHERINE DUBOSE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-004-000 SUPPLIES	275.00
391488	08/13/2018	990029 CADORETTE, RONALD AL	275.00
		377-113-410-004-000 SUPPLIES	275.00
391489	08/13/2018	990029 CALLAHAN, MELANIE GOODE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391490	08/13/2018	990029 CAMPBELL, JOHN R	275.00
		377-113-410-004-000 SUPPLIES	275.00
391491	08/13/2018	990029 CARTEE, MARY REBECCA ADKINS	275.00
		377-113-410-004-000 SUPPLIES	275.00
391492	08/13/2018	990029 CHILDERS, JENNIFER SUSANNE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391493	08/13/2018	990029 CHRISTOPHER, JOSHUA WILLIAM	275.00
		377-113-410-004-000 SUPPLIES	275.00
391494	08/13/2018	990029 COATS, MARGARET G	275.00
		377-113-410-004-000 SUPPLIES	275.00
391495	08/13/2018	990029 CONNELL, CHRISTINA BARRY	275.00
		377-113-410-004-000 SUPPLIES	275.00
391496	08/13/2018	990029 DAL POGGETTO, GLENN RAY	275.00
		377-113-410-004-000 SUPPLIES	275.00
391497	08/13/2018	990029 DIERINGER, MARGARET FITZGERALD	275.00
		377-113-410-004-000 SUPPLIES	275.00
391498	08/13/2018	990029 DILL, MELINDA DENISE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391499	08/13/2018	990029 EVATT, AMY HENSON	275.00
		377-113-410-004-000 SUPPLIES	275.00
391500	08/13/2018	990029 FENNELL, TILLMAN SLOAN	275.00
		377-113-410-004-000 SUPPLIES	275.00
391501	08/13/2018	990029 FINLEY, CYNDITHIA ANN	275.00
		377-113-410-004-000 SUPPLIES	275.00
391502	08/13/2018	990029 GALLOWAY, CHRISTY D	275.00
		377-113-410-004-000 SUPPLIES	275.00
391503	08/13/2018	990029 GIACCI, MELISSA M	275.00
		377-113-410-004-000 SUPPLIES	275.00
391504	08/13/2018	990029 GILSTRAP, BOBBIE JEAN STAMPS	275.00
		377-113-410-004-000 SUPPLIES	275.00
391505	08/13/2018	990029 GLEASON, WILLA J	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-004-000 SUPPLIES	275.00
391506	08/13/2018	990029 GREENE, SARA HALE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391507	08/13/2018	990029 HAMBY, BRYAN J	275.00
		377-113-410-004-000 SUPPLIES	275.00
391508	08/13/2018	990029 HAMLETT, TARA	275.00
		377-113-410-004-000 SUPPLIES	275.00
391509	08/13/2018	990029 HARDEN, HOLLY A	275.00
		377-113-410-004-000 SUPPLIES	275.00
391510	08/13/2018	990029 HOOVER, JENNIFER LEEANN	275.00
		377-113-410-004-000 SUPPLIES	275.00
391511	08/13/2018	990029 HUNTER, JULIA LAVENDER	275.00
		377-113-410-004-000 SUPPLIES	275.00
391512	08/13/2018	990029 HYDRICK, MICHELLE L	275.00
		377-113-410-004-000 SUPPLIES	275.00
391513	08/13/2018	990029 JOHNSON, SHANNON DOVE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391514	08/13/2018	990029 KAY, JULIA BISHOP	275.00
		377-113-410-004-000 SUPPLIES	275.00
391515	08/13/2018	990029 LAMBRIGHT, TERESSA MARIE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391516	08/13/2018	990029 LINDNER, MICHELLE ANNE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391517	08/13/2018	990029 LITTLETON, MELISSA SUE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391518	08/13/2018	990029 LOCKABY, UNNA FAY	275.00
		377-113-410-004-000 SUPPLIES	275.00
391519	08/13/2018	990029 MARCHBANKS, JENNIFER FRETWELL	275.00
		377-113-410-004-000 SUPPLIES	275.00
391520	08/13/2018	990029 MARX, DAVID LEIBOV	275.00
		377-113-410-004-000 SUPPLIES	275.00
391521	08/13/2018	990029 MASSA, ANDREW P	275.00
		377-113-410-004-000 SUPPLIES	275.00
391522	08/13/2018	990029 MAY, TAYLOR LEIGH	275.00
		377-113-410-004-000 SUPPLIES	275.00
391523	08/13/2018	990029 MCLEER, MAIRIN ANNE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-004-000 SUPPLIES	275.00
391524	08/13/2018	990029 MULLINAX, ANNA BROOK	275.00
		377-113-410-004-000 SUPPLIES	275.00
391525	08/13/2018	990029 NELMS, SHERYL LYNN	275.00
		377-113-410-004-000 SUPPLIES	275.00
391526	08/13/2018	990029 NICHOLS, ANDREW BRENT	275.00
		377-113-410-004-000 SUPPLIES	275.00
391527	08/13/2018	990029 OATES, PAMELA WILSON	275.00
		377-113-410-004-000 SUPPLIES	275.00
391528	08/13/2018	990029 PILGRIM, GARI SUE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391529	08/13/2018	990029 PIOTROWSKY, MATTHEW JOSEPH	275.00
		377-113-410-004-000 SUPPLIES	275.00
391530	08/13/2018	990029 POPE, ROBIN	275.00
		377-113-410-004-000 SUPPLIES	275.00
391531	08/13/2018	990029 POULOS, CHRISTOHPER B	275.00
		377-113-410-004-000 SUPPLIES	275.00
391532	08/13/2018	990029 REEVES, ASHLEY WILSON	275.00
		377-113-410-004-000 SUPPLIES	275.00
391533	08/13/2018	990029 RODRIQUEZ, LAUREN VICTORIA	275.00
		377-113-410-004-000 SUPPLIES	275.00
391534	08/13/2018	990029 SELLERS, GLINN LAUREL	275.00
		377-113-410-004-000 SUPPLIES	275.00
391535	08/13/2018	990029 SHELTON, FRANCES CAROLINE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391536	08/13/2018	990029 SMITH, ERICA LEIGH DURHAM	275.00
		377-113-410-004-000 SUPPLIES	275.00
391537	08/13/2018	990029 SMITH, NICHOLAS R	275.00
		377-113-410-004-000 SUPPLIES	275.00
391538	08/13/2018	990029 STRICKLAND, ANY LYNN	275.00
		377-113-410-004-000 SUPPLIES	275.00
391539	08/13/2018	990029 THARPE, JEFFREY EUGENE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391540	08/13/2018	990029 THOMPSON, ABIGAIL ELLEN	275.00
		377-113-410-004-000 SUPPLIES	275.00
391541	08/13/2018	990029 UDELL, ELIZABETH MARTIN-MYERS	275.00

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CHECK RUN: 2124	(continued)		
		377-113-410-004-000 SUPPLIES	275.00
391542	08/13/2018	990029 VAUGHN, CHRISTIE L	275.00
		377-113-410-004-000 SUPPLIES	275.00
391543	08/13/2018	990029 VICKERS, KELLSEY JO	275.00
		377-113-410-004-000 SUPPLIES	275.00
391544	08/13/2018	990029 WEAVER, ASHLEY STEPHENS	275.00
		377-113-410-004-000 SUPPLIES	275.00
391545	08/13/2018	990029 WILLIAMS, IAN J	275.00
		377-113-410-004-000 SUPPLIES	275.00
391546	08/13/2018	990029 WILLIAMS, JASON E	275.00
		377-113-410-004-000 SUPPLIES	275.00
391547	08/13/2018	990029 WILSON, MARY LOUISE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391548	08/13/2018	990029 WINCHESTER, TAMMY A	275.00
		377-113-410-004-000 SUPPLIES	275.00
391549	08/13/2018	990029 YEMOTHY, NICOLE ELIZABETH	275.00
		377-113-410-004-000 SUPPLIES	275.00
391550	08/13/2018	990029 YOUNG, GARRETT LEE	275.00
		377-113-410-004-000 SUPPLIES	275.00
391551	08/13/2018	990029 YOUNG, MARY K	275.00
		377-113-410-004-000 SUPPLIES	275.00
391552	08/13/2018	990029 ALLEN, JOSEPH L	275.00
		377-114-410-005-000 SUPPLIES	275.00
391553	08/13/2018	990029 ALLEN, SUSAN	275.00
		377-114-410-005-000 SUPPLIES	275.00
391554	08/13/2018	990029 AVILA, VICTOR	275.00
		377-114-410-005-000 SUPPLIES	275.00
391555	08/13/2018	990029 BAGWELL, JAMES WALTER	275.00
		377-114-410-005-000 SUPPLIES	275.00
* 391557	08/13/2018	990029 BEITZ, STEPHEN W A	275.00
		377-114-410-005-000 SUPPLIES	275.00
391558	08/13/2018	990029 BERESH-BRYANT, JESSICA LEANNA	275.00
		377-114-410-005-000 SUPPLIES	275.00
391559	08/13/2018	990029 BLACKSTON, LAUREN ELIZABETH	275.00
		377-114-410-005-000 SUPPLIES	275.00
391560	08/13/2018	990029 BOYLES, SONYA VICKERY	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-005-000 SUPPLIES	275.00
391561	08/13/2018	990029 BRANK, KIMBERLY W	275.00
		377-114-410-005-000 SUPPLIES	275.00
391562	08/13/2018	990029 BROWN, AUDRA D	275.00
		377-114-410-005-000 SUPPLIES	275.00
391563	08/13/2018	990029 BURROUGHS, FRANCINE HASS	275.00
		377-114-410-005-000 SUPPLIES	275.00
391564	08/13/2018	990029 BYRD, AMY KING	275.00
		377-114-410-005-000 SUPPLIES	275.00
391565	08/13/2018	990029 CANNON, SUZANNE SEWELL	275.00
		377-114-410-005-000 SUPPLIES	275.00
391566	08/13/2018	990029 CARDEN, ALBERT	275.00
		377-114-410-005-000 SUPPLIES	275.00
391567	08/13/2018	990029 COCHRANE, MELANIE P	275.00
		377-114-410-005-000 SUPPLIES	275.00
391568	08/13/2018	990029 CRAWFORD, KELSEY D	275.00
		377-114-410-005-000 SUPPLIES	275.00
391569	08/13/2018	990029 CUNNINGHAM, SARAH JEAN STANHOPE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391570	08/13/2018	990029 DANIEL, AARON	275.00
		377-114-410-005-000 SUPPLIES	275.00
391571	08/13/2018	990029 FLEMING, ANDREW SCOTT	275.00
		377-114-410-005-000 SUPPLIES	275.00
391572	08/13/2018	990029 FORTNER, SANDRA LYDA	275.00
		377-114-410-005-000 SUPPLIES	275.00
391573	08/13/2018	990029 FOXX, DOROTHY L	275.00
		377-114-410-005-000 SUPPLIES	275.00
391574	08/13/2018	990029 GARMENDIA, SUSAN H	275.00
		377-114-410-005-000 SUPPLIES	275.00
391575	08/13/2018	990029 GRANT, ANGELA OATES	275.00
		377-114-410-005-000 SUPPLIES	275.00
391576	08/13/2018	990029 GREGORY, ELLEN ELIZABETH	275.00
		377-114-410-005-000 SUPPLIES	275.00
391577	08/13/2018	990029 HALLMARK, ASHLEY NICHOLE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391578	08/13/2018	990029 HEATH, SUSAN PAIGE	275.00

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CHECK RUN: 2124	(continued)		
		377-114-410-005-000 SUPPLIES	275.00
391579	08/13/2018	990029 HELMS, JASON A	275.00
		377-114-410-005-000 SUPPLIES	275.00
391580	08/13/2018	990029 HIOTT, KAY S	275.00
		377-114-410-005-000 SUPPLIES	275.00
391581	08/13/2018	990029 HOLLIDAY, JONATHAN PAUL	275.00
		377-114-410-005-000 SUPPLIES	275.00
391582	08/13/2018	990029 HOOKER, TODD A	275.00
		377-114-410-005-000 SUPPLIES	275.00
391583	08/13/2018	990029 HOWELL, LAMANDA MELISSA	275.00
		377-114-410-005-000 SUPPLIES	275.00
391584	08/13/2018	990029 HUNTER, THOMAS ANDREW	275.00
		377-114-410-005-000 SUPPLIES	275.00
391585	08/13/2018	990029 JEANES, RODNEY JOE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391586	08/13/2018	990029 JEWEL, RUSSELL P	275.00
		377-114-410-005-000 SUPPLIES	275.00
391587	08/13/2018	990029 JONES, MICHAEL SHANE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391588	08/13/2018	990029 KING, KELLY ANN	275.00
		377-114-410-005-000 SUPPLIES	275.00
391589	08/13/2018	990029 LANGDALE, RICKEY L	275.00
		377-114-410-005-000 SUPPLIES	275.00
391590	08/13/2018	990029 LINSZ, GREGORY D	275.00
		377-114-410-005-000 SUPPLIES	275.00
391591	08/13/2018	990029 LYCETT, CRYSTAL LYNN	275.00
		377-114-410-005-000 SUPPLIES	275.00
391592	08/13/2018	990029 MARTIN, CHRIS	275.00
		377-114-410-005-000 SUPPLIES	275.00
391593	08/13/2018	990029 MARTIN, MELANIE ANNE PITTS	275.00
		377-114-410-005-000 SUPPLIES	275.00
391594	08/13/2018	990029 MAYER, CALISTA A	275.00
		377-114-410-005-000 SUPPLIES	275.00
391595	08/13/2018	990029 MCCALL, ANGELA JANE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391596	08/13/2018	990029 MEGNA, JAMIE ANN	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-005-000 SUPPLIES	275.00
391597	08/13/2018	990029 MERRITT, KEVIN S	275.00
		377-114-410-005-000 SUPPLIES	275.00
391598	08/13/2018	990029 MIDDLETON, CURTIS	275.00
		377-114-410-005-000 SUPPLIES	275.00
391599	08/13/2018	990029 MOORE, AMY P	275.00
		377-114-410-005-000 SUPPLIES	275.00
391600	08/13/2018	990029 MYLES, JOANNA RUTH	275.00
		377-114-410-005-000 SUPPLIES	275.00
391601	08/13/2018	990029 OLEARY, AMANDA G	275.00
		377-114-410-005-000 SUPPLIES	275.00
391602	08/13/2018	990029 OWENS, JEANETTE MARIE WALTERS	275.00
		377-114-410-005-000 SUPPLIES	275.00
391603	08/13/2018	990029 PAYNE, GILBERT W	275.00
		377-114-410-005-000 SUPPLIES	275.00
391604	08/13/2018	990029 PELFREY, KATHERINE SCHLEIFER	275.00
		377-114-410-005-000 SUPPLIES	275.00
391605	08/13/2018	990029 PITTS, CHERYL A	275.00
		377-114-410-005-000 SUPPLIES	275.00
391606	08/13/2018	990029 PORTER, LANCE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391607	08/13/2018	990029 POTTER, MELISSA HAYDEN	275.00
		377-114-410-005-000 SUPPLIES	275.00
391608	08/13/2018	990029 PRATT, STEPHANIE RAE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391609	08/13/2018	990029 RAUTON, LEANNA ELAINE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391610	08/13/2018	990029 RAYMOND, IVAN ALONZO	275.00
		377-114-410-005-000 SUPPLIES	275.00
391611	08/13/2018	990029 RHODES, WILLIAM GREY	275.00
		377-114-410-005-000 SUPPLIES	275.00
391612	08/13/2018	990029 RODRIGUEZ, SUSAN LYNN	275.00
		377-114-410-005-000 SUPPLIES	275.00
391613	08/13/2018	990029 ROGERS, J B	275.00
		377-114-410-005-000 SUPPLIES	275.00
391614	08/13/2018	990029 ROPER, HEATHER LOTT	275.00

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CHECK RUN: 2124	(continued)		
		377-114-410-005-000 SUPPLIES	275.00
391615	08/13/2018	990029 ROWE, DANIEL WALKUP	275.00
		377-114-410-005-000 SUPPLIES	275.00
391616	08/13/2018	990029 SCOTT, LAURA ROBIN	275.00
		377-114-410-005-000 SUPPLIES	275.00
391617	08/13/2018	990029 SEABROOK, JOHN BRADLEY	275.00
		377-114-410-005-000 SUPPLIES	275.00
391618	08/13/2018	990029 SERINA, JUSTUS DAMIAN	275.00
		377-114-410-005-000 SUPPLIES	275.00
391619	08/13/2018	990029 SIMMONS, SHEILA DENISE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391620	08/13/2018	990029 SMITH, DOROTHY MAE STANCIL	275.00
		377-114-410-005-000 SUPPLIES	275.00
391621	08/13/2018	990029 SMITH, JOY ELISABETH	275.00
		377-114-410-005-000 SUPPLIES	275.00
391622	08/13/2018	990029 SMITH, MICHAEL NEAL	275.00
		377-114-410-005-000 SUPPLIES	275.00
391623	08/13/2018	990029 SNIPES, SIDNEY BRENT	275.00
		377-114-410-005-000 SUPPLIES	275.00
391624	08/13/2018	990029 STALLARD, LARRY GRANT	275.00
		377-114-410-005-000 SUPPLIES	275.00
391625	08/13/2018	990029 STARBUCK, APRIL TRIPP	275.00
		377-114-410-005-000 SUPPLIES	275.00
391626	08/13/2018	990029 STAUDER, MARK C	275.00
		377-114-410-005-000 SUPPLIES	275.00
391627	08/13/2018	990029 STONE, CHRISTOPHER J	275.00
		377-114-410-005-000 SUPPLIES	275.00
391628	08/13/2018	990029 SToudenmier, VICTORIA BRADLEE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391629	08/13/2018	990029 TACKETT, MELISS WEBBER	275.00
		377-114-410-005-000 SUPPLIES	275.00
391630	08/13/2018	990029 TAYLOR, HANNAH JONES	275.00
		377-114-410-005-000 SUPPLIES	275.00
391631	08/13/2018	990029 TAYLOR, SARAH CHRISTINE	275.00
		377-114-410-005-000 SUPPLIES	275.00
391632	08/13/2018	990029 TODD, TRACY A	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-005-000 SUPPLIES	275.00
391633	08/13/2018	990029 TROTTER, MATTHEW HENRY	275.00
		377-114-410-005-000 SUPPLIES	275.00
391634	08/13/2018	990029 VAUGHN, SHANNON T	275.00
		377-114-410-005-000 SUPPLIES	275.00
391635	08/13/2018	990029 VELASQUEZ, ALEXANDER	275.00
		377-114-410-005-000 SUPPLIES	275.00
* 391637	08/13/2018	990029 WILLEY, MARYBETH ANN	275.00
		377-114-410-005-000 SUPPLIES	275.00
391638	08/13/2018	990029 WINDHAM, JOHN DAVID	275.00
		377-114-410-005-000 SUPPLIES	275.00
391639	08/13/2018	990029 WOOD, SHANNON A	275.00
		377-114-410-005-000 SUPPLIES	275.00
391640	08/13/2018	990029 ANDERSON , MICHAEL NATHANIEL	275.00
		377-114-410-006-000 SUPPLIES	275.00
391641	08/13/2018	990029 ARMS, ZACHARY BRIAN	275.00
		377-114-410-006-000 SUPPLIES	275.00
391642	08/13/2018	990029 BEACH, RACHEL GROOMS	275.00
		377-114-410-006-000 SUPPLIES	275.00
391643	08/13/2018	990029 BIGHAM, JEREMY LANDON	275.00
		377-114-410-006-000 SUPPLIES	275.00
391644	08/13/2018	990029 BRYANT, CAITLYN RENAE	275.00
		377-114-410-006-000 SUPPLIES	275.00
391645	08/13/2018	990029 BURGESS, ANGELA B	275.00
		377-114-410-006-000 SUPPLIES	275.00
391646	08/13/2018	990029 BURGESS, STEPHEN LEE	275.00
		377-114-410-006-000 SUPPLIES	275.00
391647	08/13/2018	990029 BURRELL, JAMES PHIDELL	275.00
		377-114-410-006-000 SUPPLIES	275.00
391648	08/13/2018	990029 CANTERBURY, PATRICK F	275.00
		377-114-410-006-000 SUPPLIES	275.00
391649	08/13/2018	990029 DILWORTH, JONATHAN M	275.00
		377-114-410-006-000 SUPPLIES	275.00
391650	08/13/2018	990029 FULLER, RICHARD B	275.00
		377-114-410-006-000 SUPPLIES	275.00
391651	08/13/2018	990029 HENDRICKS, AMY E	275.00

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CHECK RUN: 2124	(continued)		
		377-114-410-006-000 SUPPLIES	275.00
391652	08/13/2018	990029 HOOPER, REBECCA PORTERFIELD	275.00
		377-114-410-006-000 SUPPLIES	275.00
391653	08/13/2018	990029 HUFF, MARY ELAINE	275.00
		377-114-410-006-000 SUPPLIES	275.00
391654	08/13/2018	990029 JOHNSON, TIMOTHY A	275.00
		377-114-410-006-000 SUPPLIES	275.00
391655	08/13/2018	990029 KERWIN, MICHAEL S	275.00
		377-114-410-006-000 SUPPLIES	275.00
391656	08/13/2018	990029 KIRBY, SANDRA HOLLIDAY	275.00
		377-114-410-006-000 SUPPLIES	275.00
391657	08/13/2018	990029 KOWALSKI, CONSTANCE JEAN	275.00
		377-114-410-006-000 SUPPLIES	275.00
391658	08/13/2018	990029 LATHAM, CHERIE HUMAN	275.00
		377-114-410-006-000 SUPPLIES	275.00
391659	08/13/2018	990029 LEWIS, AVANNAH S	275.00
		377-114-410-006-000 SUPPLIES	275.00
391660	08/13/2018	990029 LONG, CHRISTOPHER H	275.00
		377-114-410-006-000 SUPPLIES	275.00
391661	08/13/2018	990029 ODELL, MISTY POWELL	275.00
		377-114-410-006-000 SUPPLIES	275.00
391662	08/13/2018	990029 PATTERSON, RYAN M	275.00
		377-114-410-006-000 SUPPLIES	275.00
391663	08/13/2018	990029 POWELL, ALLEN SPENCER	275.00
		377-114-410-006-000 SUPPLIES	275.00
391664	08/13/2018	990029 POWELL, STACY M	275.00
		377-114-410-006-000 SUPPLIES	275.00
391665	08/13/2018	990029 ROGERS, ZACHARY D	275.00
		377-114-410-006-000 SUPPLIES	275.00
391666	08/13/2018	990029 SANDERS, ROBERT WADE	275.00
		377-114-410-006-000 SUPPLIES	275.00
391667	08/13/2018	990029 SCHAAF, JENNIFER NICOLE	275.00
		377-114-410-006-000 SUPPLIES	275.00
391668	08/13/2018	990029 SHAW, DEBORAH LYNN	275.00
		377-114-410-006-000 SUPPLIES	275.00
391669	08/13/2018	990029 SKELTON, JOY D	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-006-000 SUPPLIES	275.00
391670	08/13/2018	990029 SMITH, JAMES MATTHEW	275.00
		377-114-410-006-000 SUPPLIES	275.00
391671	08/13/2018	990029 SPLAN, HOLLY ELIZABETH	275.00
		377-114-410-006-000 SUPPLIES	275.00
391672	08/13/2018	990029 STEWART, KYLE J	275.00
		377-114-410-006-000 SUPPLIES	275.00
391673	08/13/2018	990029 STOKES, AMANDA LOOPER	275.00
		377-114-410-006-000 SUPPLIES	275.00
391674	08/13/2018	990029 TATE, CURTIS ERIC	275.00
		377-114-410-006-000 SUPPLIES	275.00
391675	08/13/2018	990029 THOMAS, GREGG ALAN	275.00
		377-114-410-006-000 SUPPLIES	275.00
391676	08/13/2018	990029 THOMPSON, AMANADA MILLS	275.00
		377-114-410-006-000 SUPPLIES	275.00
391677	08/13/2018	990029 TRAKAS, JIMMIE MICHELLE	275.00
		377-114-410-006-000 SUPPLIES	275.00
391678	08/13/2018	990029 TRAMMELL, JENNIFER D	275.00
		377-114-410-006-000 SUPPLIES	275.00
391679	08/13/2018	990029 TURNER, AMALIE KIEFER	275.00
		377-114-410-006-000 SUPPLIES	275.00
391680	08/13/2018	990029 VACCARO, MARC ANTHONY	275.00
		377-114-410-006-000 SUPPLIES	275.00
391681	08/13/2018	990029 WILLIAMS, MARY HELEN	275.00
		377-114-410-006-000 SUPPLIES	275.00
391682	08/13/2018	990029 YOUNG, FRANCES LAMARR	275.00
		377-114-410-006-000 SUPPLIES	275.00
391683	08/13/2018	990029 ALLEN, ERIN S	275.00
		377-113-410-007-000 SUPPLIES	275.00
391684	08/13/2018	990029 ANDERSON, LAURA T	275.00
		377-113-410-007-000 SUPPLIES	275.00
391685	08/13/2018	990029 ASHLEY, COLTON RYAN	275.00
		377-113-410-007-000 SUPPLIES	275.00
391686	08/13/2018	990029 BAXTER, JILL ANNA	275.00
		377-113-410-007-000 SUPPLIES	275.00
391687	08/13/2018	990029 BISHOP, CHRISTOPHER MICHAEL	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-007-000 SUPPLIES	275.00
391688	08/13/2018	990029 BRAMBLETT, JUSTIN K	275.00
		377-113-410-007-000 SUPPLIES	275.00
391689	08/13/2018	990029 BRIDGES, KAY BASHOR	275.00
		377-113-410-007-000 SUPPLIES	275.00
* 391691	08/13/2018	990029 CHASTAIN, SARAH	275.00
		377-113-410-007-000 SUPPLIES	275.00
391692	08/13/2018	990029 COUNCIL, MICHAEL ZECHARIAH	275.00
		377-113-410-007-000 SUPPLIES	275.00
391693	08/13/2018	990029 DALTON, SHANA ROSS	275.00
		377-113-410-007-000 SUPPLIES	275.00
391694	08/13/2018	990029 DOUGLAS, CONNIE L	275.00
		377-113-410-007-000 SUPPLIES	275.00
391695	08/13/2018	990029 FELA, ELIZABETH ANNE MARIA	275.00
		377-113-410-007-000 SUPPLIES	275.00
391696	08/13/2018	990029 GARRETT, JOHN EVANS	275.00
		377-113-410-007-000 SUPPLIES	275.00
391697	08/13/2018	990029 HENDRIX, JENNIFER CHILDS	275.00
		377-113-410-007-000 SUPPLIES	275.00
391698	08/13/2018	990029 HENSON, RHONDA KAY	275.00
		377-113-410-007-000 SUPPLIES	275.00
391699	08/13/2018	990029 HERNANDEZ, MELISSA ANNE	275.00
		377-113-410-007-000 SUPPLIES	275.00
391700	08/13/2018	990029 HILYER, SUSAN B	275.00
		377-113-410-007-000 SUPPLIES	275.00
391701	08/13/2018	990029 JAMES, CASSAUNDR FAITH	275.00
		377-113-410-007-000 SUPPLIES	275.00
391702	08/13/2018	990029 LAWSON, PAUL DEWAYNE	275.00
		377-113-410-007-000 SUPPLIES	275.00
391703	08/13/2018	990029 LAWSON, TRACY J	275.00
		377-113-410-007-000 SUPPLIES	275.00
391704	08/13/2018	990029 LEE, SHERRI B	275.00
		377-113-410-007-000 SUPPLIES	275.00
391705	08/13/2018	990029 LEMMONS, ANNA BROSS	275.00
		377-113-410-007-000 SUPPLIES	275.00
391706	08/13/2018	990029 MARTIN, SUSAN E	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-007-000 SUPPLIES	275.00
391707	08/13/2018	990029 MASTERS, LEANN L	275.00
		377-113-410-007-000 SUPPLIES	275.00
391708	08/13/2018	990029 MCCALL, HEATHER M	275.00
		377-113-410-007-000 SUPPLIES	275.00
391709	08/13/2018	990029 MCCOY, OLIVIA HAYES	275.00
		377-113-410-007-000 SUPPLIES	275.00
391710	08/13/2018	990029 MELLETT, PENNY MELISSA	275.00
		377-113-410-007-000 SUPPLIES	275.00
391711	08/13/2018	990029 MITCHELL, LAUREL CHANDLER	275.00
		377-113-410-007-000 SUPPLIES	275.00
391712	08/13/2018	990029 MOYD, KAREN LYNN	275.00
		377-113-410-007-000 SUPPLIES	275.00
391713	08/13/2018	990029 OWENS, RICHELLE LYNN	275.00
		377-113-410-007-000 SUPPLIES	275.00
391714	08/13/2018	990029 REEVES, JENNIFER WILLIAMS	275.00
		377-113-410-007-000 SUPPLIES	275.00
391715	08/13/2018	990029 REEVES, JESSICA ELAINE	275.00
		377-113-410-007-000 SUPPLIES	275.00
391716	08/13/2018	990029 RIDDLE, MELISSA M	275.00
		377-113-410-007-000 SUPPLIES	275.00
391717	08/13/2018	990029 ROBERSON, GARY RAY	275.00
		377-113-410-007-000 SUPPLIES	275.00
391718	08/13/2018	990029 ROBINSON PORTER, KELSEY JO	275.00
		377-113-410-007-000 SUPPLIES	275.00
391719	08/13/2018	990029 ROMANCZUK, LYNNE MARY	275.00
		377-113-410-007-000 SUPPLIES	275.00
391720	08/13/2018	990029 SANCHEZ-PALOMINO, LEONARDO	275.00
		377-113-410-007-000 SUPPLIES	275.00
391721	08/13/2018	990029 SHEFFIELD, ANDREW FREDERICK	275.00
		377-113-410-007-000 SUPPLIES	275.00
391722	08/13/2018	990029 SPIVEY, JANET M	275.00
		377-113-410-007-000 SUPPLIES	275.00
391723	08/13/2018	990029 SUTTON, ANDREA DEVON	275.00
		377-113-410-007-000 SUPPLIES	275.00
391724	08/13/2018	990029 TYE, ANNE ELIZABETH	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-007-000 SUPPLIES	275.00
391725	08/13/2018	990029 WHITTEMORE, CYNTHIA	275.00
		377-113-410-007-000 SUPPLIES	275.00
391726	08/13/2018	990029 WILKINS, ASHLEIGH RAE	275.00
		377-113-410-007-000 SUPPLIES	275.00
391727	08/13/2018	990029 ARMOCK, ALEXANDER JAMES	275.00
		377-114-410-008-000 SUPPLIES	275.00
391728	08/13/2018	990029 AYERS, SAMUEL LAURENCE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391729	08/13/2018	990029 BLACK, WILLIAM F	275.00
		377-114-410-008-000 SUPPLIES	275.00
391730	08/13/2018	990029 BOBO, TAMMY TILLOTSON	275.00
		377-114-410-008-000 SUPPLIES	275.00
391731	08/13/2018	990029 BROOKS, ALAN C	275.00
		377-114-410-008-000 SUPPLIES	275.00
391732	08/13/2018	990029 BUTLER, ASHLEY FISHER	275.00
		377-114-410-008-000 SUPPLIES	275.00
391733	08/13/2018	990029 BUTLER, STANLEY D	275.00
		377-114-410-008-000 SUPPLIES	275.00
391734	08/13/2018	990029 CAMPBELL, LYNN SANBORN	275.00
		377-114-410-008-000 SUPPLIES	275.00
391735	08/13/2018	990029 CARVAJAL, AURORA	275.00
		377-114-410-008-000 SUPPLIES	275.00
391736	08/13/2018	990029 CLEVINGER, BRYAN ANTHONY	275.00
		377-114-410-008-000 SUPPLIES	275.00
391737	08/13/2018	990029 CORN, LAUREN BLACKWELL	275.00
		377-114-410-008-000 SUPPLIES	275.00
391738	08/13/2018	990029 CORN, STEPHEN ANTHONY	275.00
		377-114-410-008-000 SUPPLIES	275.00
391739	08/13/2018	990029 CUDD, ANSLEY WHETSELL	275.00
		377-114-410-008-000 SUPPLIES	275.00
391740	08/13/2018	990029 CUMMINGS, HEATHER ALLSEP	275.00
		377-114-410-008-000 SUPPLIES	275.00
391741	08/13/2018	990029 DAVIS, MARIA E	275.00
		377-114-410-008-000 SUPPLIES	275.00
391742	08/13/2018	990029 DENTON, JILL BOGGS	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-008-000 SUPPLIES	275.00
391743	08/13/2018	990029 DUNCAN, CHRISTOPHER LYNN	275.00
		377-114-410-008-000 SUPPLIES	275.00
391744	08/13/2018	990029 DUNSON, CHRISTIE S	275.00
		377-114-410-008-000 SUPPLIES	275.00
391745	08/13/2018	990029 DYAR, TIMOTHY BLAKE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391746	08/13/2018	990029 ELLENBURG, JOHN DIRK	275.00
		377-114-410-008-000 SUPPLIES	275.00
391747	08/13/2018	990029 FAITHFUL, EARL T	275.00
		377-114-410-008-000 SUPPLIES	275.00
391748	08/13/2018	990029 FRITZ, JANICE LOUISE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391749	08/13/2018	990029 FURR, LISA ANN	275.00
		377-114-410-008-000 SUPPLIES	275.00
391750	08/13/2018	990029 GAMBOA-HORMIGA, MARLYNDE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391751	08/13/2018	990029 GANTT, ALISON OSHIELDS	275.00
		377-114-410-008-000 SUPPLIES	275.00
391752	08/13/2018	990029 GARRISON, DONNIE R	275.00
		377-114-410-008-000 SUPPLIES	275.00
391753	08/13/2018	990029 GIBSON, BRITTANY MARIE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391754	08/13/2018	990029 GINN, LAUREN ANSLEY AIKEN	275.00
		377-114-410-008-000 SUPPLIES	275.00
391755	08/13/2018	990029 GRUMBLES, NORA E	275.00
		377-114-410-008-000 SUPPLIES	275.00
391756	08/13/2018	990029 GUYETTE, BRANDI DIANE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391757	08/13/2018	990029 HALL, MELINDA JOYCE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391758	08/13/2018	990029 HAMMOND, MADISON BRITTNEY	275.00
		377-114-410-008-000 SUPPLIES	275.00
391759	08/13/2018	990029 HARRISON, JOSHUA DAVID	275.00
		377-114-410-008-000 SUPPLIES	275.00
391760	08/13/2018	990029 HAWKINS, KEITH W	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-008-000 SUPPLIES	275.00
391761	08/13/2018	990029 HENDRICKS, WESLEY I	275.00
		377-114-410-008-000 SUPPLIES	275.00
391762	08/13/2018	990029 HICKS, VIRGINIA B	275.00
		377-114-410-008-000 SUPPLIES	275.00
391763	08/13/2018	990029 HIOTT, LISA C	275.00
		377-114-410-008-000 SUPPLIES	275.00
391764	08/13/2018	990029 HODGE, REBECCA LAUREN	275.00
		377-114-410-008-000 SUPPLIES	275.00
391765	08/13/2018	990029 HODGES, DENISE WINSTEAD	275.00
		377-114-410-008-000 SUPPLIES	275.00
391766	08/13/2018	990029 HOLDER, KATHRYN H	275.00
		377-114-410-008-000 SUPPLIES	275.00
391767	08/13/2018	990029 HUDGENS, KATINA EDWARDS	275.00
		377-114-410-008-000 SUPPLIES	275.00
391768	08/13/2018	990029 HULME, FRANCES MARJORIE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391769	08/13/2018	990029 INGLES, SARAH MELLE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391770	08/13/2018	990029 JARRETT, COURTNEY ANN	275.00
		377-114-410-008-000 SUPPLIES	275.00
391771	08/13/2018	990029 JENNINGS, KATHRYN NICHOLE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391772	08/13/2018	990029 KELLEY, BRITTANY ALEXANDER	275.00
		377-114-410-008-000 SUPPLIES	275.00
391773	08/13/2018	990029 KUYKENDALL, MALLORY JEAN	275.00
		377-114-410-008-000 SUPPLIES	275.00
* 391775	08/13/2018	990029 LASSOW, JACOB MANDEL	275.00
		377-114-410-008-000 SUPPLIES	275.00
391776	08/13/2018	990029 LOFINK, GLENDA JEAN	275.00
		377-114-410-008-000 SUPPLIES	275.00
391777	08/13/2018	990029 LUCAS, ANGELA S	275.00
		377-114-410-008-000 SUPPLIES	275.00
391778	08/13/2018	990029 MCKEAN, DANIEL CURTIS	275.00
		377-114-410-008-000 SUPPLIES	275.00
391779	08/13/2018	990029 MELTON, CALEB IAN	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-008-000 SUPPLIES	275.00
391780	08/13/2018	990029 MERCK, LAUREN LOOPER	275.00
		377-114-410-008-000 SUPPLIES	275.00
391781	08/13/2018	990029 MURPHY, TIMOTHY ALAN	275.00
		377-114-410-008-000 SUPPLIES	275.00
391782	08/13/2018	990029 OLKER, CATHERINE C	275.00
		377-114-410-008-000 SUPPLIES	275.00
391783	08/13/2018	990029 PAXTON, CHARLES L	275.00
		377-114-410-008-000 SUPPLIES	275.00
391784	08/13/2018	990029 PESNELL, MARK E	275.00
		377-114-410-008-000 SUPPLIES	275.00
391785	08/13/2018	990029 RAHN, RITA R	275.00
		377-114-410-008-000 SUPPLIES	275.00
391786	08/13/2018	990029 RAINVILLE, JOHN LYDON	275.00
		377-114-410-008-000 SUPPLIES	275.00
391787	08/13/2018	990029 RAMEY, BRYAN TOMMY	275.00
		377-114-410-008-000 SUPPLIES	275.00
391788	08/13/2018	990029 RAVENSCRAFT, ROBERT D	275.00
		377-114-410-008-000 SUPPLIES	275.00
391789	08/13/2018	990029 REED, MAURICE DUANE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391790	08/13/2018	990029 RUCKER, DAWN CHRISTINE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391791	08/13/2018	990029 SCOTT, TIMOTHY M	275.00
		377-114-410-008-000 SUPPLIES	275.00
391792	08/13/2018	990029 SCULLY, RYAN M	275.00
		377-114-410-008-000 SUPPLIES	275.00
391793	08/13/2018	990029 SEABORN, ROBERT CHAD	275.00
		377-114-410-008-000 SUPPLIES	275.00
391794	08/13/2018	990029 SHEPPARD, TIMOTHY D	275.00
		377-114-410-008-000 SUPPLIES	275.00
391795	08/13/2018	990029 SHEPPARD, KELLY SIMMONS	275.00
		377-114-410-008-000 SUPPLIES	275.00
391796	08/13/2018	990029 SMITH, CHARLES EDGAR	275.00
		377-114-410-008-000 SUPPLIES	275.00
391797	08/13/2018	990029 SMITH, MATTHEW B	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-114-410-008-000 SUPPLIES	275.00
391798	08/13/2018	990029 STANDARD, TAMELA JEANINE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391799	08/13/2018	990029 STOCKUNAS, ROBYN E	275.00
		377-114-410-008-000 SUPPLIES	275.00
391800	08/13/2018	990029 STURMAN, JENNAFER BAKER	275.00
		377-114-410-008-000 SUPPLIES	275.00
391801	08/13/2018	990029 TAYLOR, ANNA JOHNSTON	275.00
		377-114-410-008-000 SUPPLIES	275.00
391802	08/13/2018	990029 THREATT, LEIGH GREER	275.00
		377-114-410-008-000 SUPPLIES	275.00
391803	08/13/2018	990029 TRAVIS, JAMES DANIEL	275.00
		377-114-410-008-000 SUPPLIES	275.00
391804	08/13/2018	990029 TURNER, DONNA LEE	275.00
		377-114-410-008-000 SUPPLIES	275.00
391805	08/13/2018	990029 WATSON, RHONDA MYERS	275.00
		377-114-410-008-000 SUPPLIES	275.00
391806	08/13/2018	990029 WILLIAMS, LORNA G	275.00
		377-114-410-008-000 SUPPLIES	275.00
391807	08/13/2018	990029 WILLIAMS, MELISSA C R	275.00
		377-114-410-008-000 SUPPLIES	275.00
391808	08/13/2018	990029 WILLIAMSON, KAREN W	275.00
		377-114-410-008-000 SUPPLIES	275.00
391809	08/13/2018	990029 WILSON, JON EARL	275.00
		377-114-410-008-000 SUPPLIES	275.00
391810	08/13/2018	990029 WOODS, GARY ALLAN	275.00
		377-114-410-008-000 SUPPLIES	275.00
391811	08/13/2018	990029 BLACKSTON, J CHAD	275.00
		377-112-410-010-000 SUPPLIES	275.00
391812	08/13/2018	990029 CLARKSON, PAMELA CHASTAIN	275.00
		377-112-410-010-000 SUPPLIES	275.00
391813	08/13/2018	990029 COX, SYDNEY LOOPER	275.00
		377-112-410-010-000 SUPPLIES	275.00
391814	08/13/2018	990029 CRAWFORD, SHERRY LOUISE	275.00
		377-112-410-010-000 SUPPLIES	275.00
391815	08/13/2018	990029 FIELDS, ELIZABETH L	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-010-000 SUPPLIES	275.00
391816	08/13/2018	990029 GRAVELY, KYNDAL MIKAY	275.00
		377-112-410-010-000 SUPPLIES	275.00
391817	08/13/2018	990029 HARDIN, JANET	275.00
		377-112-410-010-000 SUPPLIES	275.00
391818	08/13/2018	990029 HARDIN, JENNIFER L	275.00
		377-112-410-010-000 SUPPLIES	275.00
391819	08/13/2018	990029 HENDRICKS, LESLI DENEIL	275.00
		377-112-410-010-000 SUPPLIES	275.00
391820	08/13/2018	990029 HIOTT, LINDSEY GILSTRAP	275.00
		377-112-410-010-000 SUPPLIES	275.00
391821	08/13/2018	990029 HYDER, CASSIE GRAVELY	275.00
		377-112-410-010-000 SUPPLIES	275.00
391822	08/13/2018	990029 JEWELL, CAROLINE STOKLEY	275.00
		377-112-410-010-000 SUPPLIES	275.00
391823	08/13/2018	990029 KALINOVICH, CATHERINE SARA	275.00
		377-112-410-010-000 SUPPLIES	275.00
391824	08/13/2018	990029 LECLAIR, LYNN W	275.00
		377-112-410-010-000 SUPPLIES	275.00
391825	08/13/2018	990029 LONG, CLAUDIA STALCUP	275.00
		377-112-410-010-000 SUPPLIES	275.00
391826	08/13/2018	990029 LOUDERMILK, KEVIN B	275.00
		377-112-410-010-000 SUPPLIES	275.00
391827	08/13/2018	990029 MARTIN, SHEILA H	275.00
		377-112-410-010-000 SUPPLIES	275.00
391828	08/13/2018	990029 MOORE, CHELSEA NICOLE	275.00
		377-112-410-010-000 SUPPLIES	275.00
391829	08/13/2018	990029 SMITH, EMILY HALLER	275.00
		377-112-410-010-000 SUPPLIES	275.00
391830	08/13/2018	990029 TAYLOR, PATRICIA ANN	275.00
		377-112-410-010-000 SUPPLIES	275.00
391831	08/13/2018	990029 TURNER, REBECCA LAWTON	275.00
		377-112-410-010-000 SUPPLIES	275.00
391832	08/13/2018	990029 WELLS, KAYLA DENISE	275.00
		377-112-410-010-000 SUPPLIES	275.00
391833	08/13/2018	990029 WILSON, TONYA TROTTER	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-010-000 SUPPLIES	275.00
391834	08/13/2018	990029 ALEXANDER, LISA GILLELAND	275.00
		377-112-410-014-000 SUPPLIES	275.00
391835	08/13/2018	990029 AVERY, CONNIE ALEXANDER	275.00
		377-112-410-014-000 SUPPLIES	275.00
391836	08/13/2018	990029 BODIE, AMY R	275.00
		377-112-410-014-000 SUPPLIES	275.00
391837	08/13/2018	990029 BOGAN, ALLISON HARRINGTON	275.00
		377-112-410-014-000 SUPPLIES	275.00
391838	08/13/2018	990029 BOLIN, MELINDA L	275.00
		377-112-410-014-000 SUPPLIES	275.00
391839	08/13/2018	990029 BRIGHT, DAWN CHRISTINE	275.00
		377-112-410-014-000 SUPPLIES	275.00
391840	08/13/2018	990029 BURRIS, BRITTANY MORGAN	275.00
		377-112-410-014-000 SUPPLIES	275.00
391841	08/13/2018	990029 CARROLL, JESSICA LAUREN	275.00
		377-112-410-014-000 SUPPLIES	275.00
391842	08/13/2018	990029 CARTER, BRIANNA LYNN	275.00
		377-112-410-014-000 SUPPLIES	275.00
391843	08/13/2018	990029 CHAPMAN, HANNAH MCCRORY	275.00
		377-112-410-014-000 SUPPLIES	275.00
391844	08/13/2018	990029 DURHAM, ALLISON	275.00
		377-112-410-014-000 SUPPLIES	275.00
391845	08/13/2018	990029 DURHAM, SHARON K	275.00
		377-112-410-014-000 SUPPLIES	275.00
391846	08/13/2018	990029 FIELDS, TAMILA DAVIS	275.00
		377-112-410-014-000 SUPPLIES	275.00
391847	08/13/2018	990029 FREEZE, CONNIE MOON	275.00
		377-112-410-014-000 SUPPLIES	275.00
391848	08/13/2018	990029 GUFFEE, ASHLEY M	275.00
		377-112-410-014-000 SUPPLIES	275.00
391849	08/13/2018	990029 HOWELL, KATHERINE BALLENTINE	275.00
		377-112-410-014-000 SUPPLIES	275.00
391850	08/13/2018	990029 KEERAN, JILL ADAIRE	275.00
		377-112-410-014-000 SUPPLIES	275.00
391851	08/13/2018	990029 MANZ, ANDREA NICOLE	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-014-000 SUPPLIES	275.00
391852	08/13/2018	990029 MCCracken, Elizabeth A	275.00
		377-112-410-014-000 SUPPLIES	275.00
391853	08/13/2018	990029 Moore, Susan Fairey	275.00
		377-112-410-014-000 SUPPLIES	275.00
391854	08/13/2018	990029 Newberry, Susan Elaine	275.00
		377-112-410-014-000 SUPPLIES	275.00
391855	08/13/2018	990029 Patterson, Jennifer Long	275.00
		377-112-410-014-000 SUPPLIES	275.00
391856	08/13/2018	990029 Phelps, Timothy Michael	275.00
		377-112-410-014-000 SUPPLIES	275.00
391857	08/13/2018	990029 Rodgers, Brian Andrew	275.00
		377-112-410-014-000 SUPPLIES	275.00
391858	08/13/2018	990029 Shirley, Hope Hendrix	275.00
		377-112-410-014-000 SUPPLIES	275.00
391859	08/13/2018	990029 Smith, Morgan Alexander	275.00
		377-112-410-014-000 SUPPLIES	275.00
391860	08/13/2018	990029 Stephens, Elizabeth Bagwell	275.00
		377-112-410-014-000 SUPPLIES	275.00
391861	08/13/2018	990029 Stephens, Trina Gail	275.00
		377-112-410-014-000 SUPPLIES	275.00
391862	08/13/2018	990029 Stinehart, Kevin J	275.00
		377-112-410-014-000 SUPPLIES	275.00
391863	08/13/2018	990029 Wood, Kimberlee W	275.00
		377-112-410-014-000 SUPPLIES	275.00
391864	08/13/2018	990029 Alexander, Greta Y	275.00
		377-112-410-015-000 SUPPLIES	275.00
391865	08/13/2018	990029 Alexander, Michael Israel	275.00
		377-112-410-015-000 SUPPLIES	275.00
391866	08/13/2018	990029 Burgor, Stephen Patrick	275.00
		377-112-410-015-000 SUPPLIES	275.00
391867	08/13/2018	990029 Carter, Amy Jordan	275.00
		377-112-410-015-000 SUPPLIES	275.00
391868	08/13/2018	990029 Chapman, Kristin Elizabeth	275.00
		377-112-410-015-000 SUPPLIES	275.00
391869	08/13/2018	990029 Cook, Haley Boggs	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-015-000 SUPPLIES	275.00
391870	08/13/2018	990029 CROMPTON, LAUREN POWELL	275.00
		377-112-410-015-000 SUPPLIES	275.00
391871	08/13/2018	990029 FLYNN, KERRY ANN	275.00
		377-112-410-015-000 SUPPLIES	275.00
391872	08/13/2018	990029 GARRETT, SYDNEY S	275.00
		377-112-410-015-000 SUPPLIES	275.00
391873	08/13/2018	990029 HALL, JANE N	275.00
		377-112-410-015-000 SUPPLIES	275.00
391874	08/13/2018	990029 HEAD, SAMANTHA TRAMMELL	275.00
		377-112-410-015-000 SUPPLIES	275.00
391875	08/13/2018	990029 HOLLOWAY, TAMARA L	275.00
		377-112-410-015-000 SUPPLIES	275.00
391876	08/13/2018	990029 HUSSO, MIRIAM JULISSA	275.00
		377-112-410-015-000 SUPPLIES	275.00
391877	08/13/2018	990029 JOHNSON, WHITNEY	275.00
		377-112-410-015-000 SUPPLIES	275.00
391878	08/13/2018	990029 JOHNSTON, COLLEEN A	275.00
		377-112-410-015-000 SUPPLIES	275.00
391879	08/13/2018	990029 LANGDALE, SAMANTHA H	275.00
		377-112-410-015-000 SUPPLIES	275.00
391880	08/13/2018	990029 MCCLURE, KRISTIN L	275.00
		377-112-410-015-000 SUPPLIES	275.00
391881	08/13/2018	990029 MCDANIEL, PAMELA ATKINSON	275.00
		377-112-410-015-000 SUPPLIES	275.00
391882	08/13/2018	990029 MCMANIS, CAYCE LAYNE	275.00
		377-112-410-015-000 SUPPLIES	275.00
391883	08/13/2018	990029 MERRITT, MARY A	275.00
		377-112-410-015-000 SUPPLIES	275.00
391884	08/13/2018	990029 MOATS, EMILY LAWSON	275.00
		377-112-410-015-000 SUPPLIES	275.00
391885	08/13/2018	990029 MOORE, JONATHAN H	275.00
		377-112-410-015-000 SUPPLIES	275.00
391886	08/13/2018	990029 NEAL, ANGELA JOY	275.00
		377-112-410-015-000 SUPPLIES	275.00
391887	08/13/2018	990029 OSBEY, BINTA AYANNA MILNER	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-015-000 SUPPLIES	275.00
391888	08/13/2018	990029 POWELL, DAWN RAMPEY	275.00
		377-112-410-015-000 SUPPLIES	275.00
391889	08/13/2018	990029 RAGSDALE, KIMBERLY ANN	275.00
		377-112-410-015-000 SUPPLIES	275.00
391890	08/13/2018	990029 SILL, SUSAN PORTER	275.00
		377-112-410-015-000 SUPPLIES	275.00
391891	08/13/2018	990029 STOKES, HOLLY OWENS	275.00
		377-112-410-015-000 SUPPLIES	275.00
391892	08/13/2018	990029 SULLIVAN, DEMETRISH MICHELLE	275.00
		377-112-410-015-000 SUPPLIES	275.00
391893	08/13/2018	990029 TAYLOR, ALYSON BASDEN	275.00
		377-112-410-015-000 SUPPLIES	275.00
391894	08/13/2018	990029 VALERA, MEGAN LEIGH	275.00
		377-112-410-015-000 SUPPLIES	275.00
391895	08/13/2018	990029 WALES, REBEKAH LYNN	275.00
		377-112-410-015-000 SUPPLIES	275.00
391896	08/13/2018	990029 WHITMIRE, STEFANIE PATRICK	275.00
		377-112-410-015-000 SUPPLIES	275.00
391897	08/13/2018	990029 WILLIS, MELISSA A	275.00
		377-112-410-015-000 SUPPLIES	275.00
391898	08/13/2018	990029 YODER, DEEDRA CHAMBLEA	275.00
		377-112-410-015-000 SUPPLIES	275.00
391899	08/13/2018	990029 ANDERSON , ASHLEY MAXIE	275.00
		377-112-410-016-000 SUPPLIES	275.00
391900	08/13/2018	990029 ANTHONY, BAMBI LYNN	275.00
		377-112-410-016-000 SUPPLIES	275.00
391901	08/13/2018	990029 ATKINS, SHIRLEY E	275.00
		377-112-410-016-000 SUPPLIES	275.00
391902	08/13/2018	990029 BEECO, JEANEAN B	275.00
		377-112-410-016-000 SUPPLIES	275.00
391903	08/13/2018	990029 BERNSHAUSEN, DEBORAH JEAN	275.00
		377-112-410-016-000 SUPPLIES	275.00
391904	08/13/2018	990029 BISHOP, AMBER LAYNE	275.00
		377-112-410-016-000 SUPPLIES	275.00
391905	08/13/2018	990029 CAMP, SARAH A	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-016-000 SUPPLIES	275.00
391906	08/13/2018	990029 CULBERTSON, NIKKI FINLEY	275.00
		377-112-410-016-000 SUPPLIES	275.00
391907	08/13/2018	990029 CUMMINGS, CAITLIN MARIE	275.00
		377-112-410-016-000 SUPPLIES	275.00
391908	08/13/2018	990029 FLOWERS, CRISTY LYNN	275.00
		377-112-410-016-000 SUPPLIES	275.00
391909	08/13/2018	990029 FREEMAN, TINA L	275.00
		377-112-410-016-000 SUPPLIES	275.00
391910	08/13/2018	990029 FURR, DANIEL JONES	275.00
		377-112-410-016-000 SUPPLIES	275.00
391911	08/13/2018	990029 GENTRY, ALISHA BROOKE	275.00
		377-112-410-016-000 SUPPLIES	275.00
391912	08/13/2018	990029 GIBBS, COURTNEY L	275.00
		377-112-410-016-000 SUPPLIES	275.00
391913	08/13/2018	990029 GRIFFITH, AMY L	275.00
		377-112-410-016-000 SUPPLIES	275.00
391914	08/13/2018	990029 HAASE, ASHLEY MICHELLE	275.00
		377-112-410-016-000 SUPPLIES	275.00
391915	08/13/2018	990029 HAMMETT, LAURIN L	275.00
		377-112-410-016-000 SUPPLIES	275.00
391916	08/13/2018	990029 HARDIN, RANDI BLAIR	275.00
		377-112-410-016-000 SUPPLIES	275.00
391917	08/13/2018	990029 HOWARD, JONI TAYLOR	275.00
		377-112-410-016-000 SUPPLIES	275.00
391918	08/13/2018	990029 JEFFORDS, JILL KRISTEN	275.00
		377-112-410-016-000 SUPPLIES	275.00
391919	08/13/2018	990029 JOYE, CARL EDWIN	275.00
		377-112-410-016-000 SUPPLIES	275.00
391920	08/13/2018	990029 KEEVER, GINGER WILSON	275.00
		377-112-410-016-000 SUPPLIES	275.00
391921	08/13/2018	990029 KRAUS, COURTNEY LYNN	275.00
		377-112-410-016-000 SUPPLIES	275.00
391922	08/13/2018	990029 MCLEER, ELZABETH LORETTA	275.00
		377-112-410-016-000 SUPPLIES	275.00
391923	08/13/2018	990029 MOODY, JASON A	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-016-000 SUPPLIES	275.00
391924	08/13/2018	990029 NICHOLS, ANNA REID	275.00
		377-112-410-016-000 SUPPLIES	275.00
391925	08/13/2018	990029 OWENS, VALERIE DENISE	275.00
		377-112-410-016-000 SUPPLIES	275.00
391926	08/13/2018	990029 POOLE, ANNA TAYLOR	275.00
		377-112-410-016-000 SUPPLIES	275.00
391927	08/13/2018	990029 RATCHFORD, SARAH ELIZABETH	275.00
		377-112-410-016-000 SUPPLIES	275.00
* 391929	08/13/2018	990029 SMITH, BRIDGET B	275.00
		377-112-410-016-000 SUPPLIES	275.00
391930	08/13/2018	990029 SPAETH, REGINA MARIE	275.00
		377-112-410-016-000 SUPPLIES	275.00
391931	08/13/2018	990029 STELLING, AMANDA KAREN	275.00
		377-112-410-016-000 SUPPLIES	275.00
391932	08/13/2018	990029 STONE, STACEY LYNN	275.00
		377-112-410-016-000 SUPPLIES	275.00
391933	08/13/2018	990029 STRUTTON, SARAH J	275.00
		377-112-410-016-000 SUPPLIES	275.00
391934	08/13/2018	990029 TIMMS, ASHLEY WELLS	275.00
		377-112-410-016-000 SUPPLIES	275.00
391935	08/13/2018	990029 WEISNER, ANNA HARRIS	275.00
		377-112-410-016-000 SUPPLIES	275.00
391936	08/13/2018	990029 ZEIGLER, NANCY L	275.00
		377-112-410-016-000 SUPPLIES	275.00
391937	08/13/2018	990029 BLACKWELL, LAUREN MAKENZIE	275.00
		377-112-410-017-000 SUPPLIES	275.00
391938	08/13/2018	990029 BOWERS, ASHLEY MCCALL	275.00
		377-112-410-017-000 SUPPLIES	275.00
391939	08/13/2018	990029 BYARS, HARRIET W	275.00
		377-112-410-017-000 SUPPLIES	275.00
391940	08/13/2018	990029 BYARS, JULI SANDERS	275.00
		377-112-410-017-000 SUPPLIES	275.00
391941	08/13/2018	990029 CHRISTOPHER, APRIL FRANKS	275.00
		377-112-410-017-000 SUPPLIES	275.00
391942	08/13/2018	990029 COOPER, HEATHER ANN	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-017-000 SUPPLIES	275.00
391943	08/13/2018	990029 DOVE, MICHELLE	275.00
		377-112-410-017-000 SUPPLIES	275.00
391944	08/13/2018	990029 ELLISON, TERESA MCINTOSH	275.00
		377-112-410-017-000 SUPPLIES	275.00
391945	08/13/2018	990029 FERRELL, EMI RONDEL	275.00
		377-112-410-017-000 SUPPLIES	275.00
391946	08/13/2018	990029 FREEMAN, JEANNETTE M	275.00
		377-112-410-017-000 SUPPLIES	275.00
391947	08/13/2018	990029 GARDON, MICHELLE BELL	275.00
		377-112-410-017-000 SUPPLIES	275.00
391948	08/13/2018	990029 GARNER, CANDICE D	275.00
		377-112-410-017-000 SUPPLIES	275.00
391949	08/13/2018	990029 GARRISON, LAUREN MULLIS	275.00
		377-112-410-017-000 SUPPLIES	275.00
391950	08/13/2018	990029 GARTEN, HANNAH LEIGH	275.00
		377-112-410-017-000 SUPPLIES	275.00
391951	08/13/2018	990029 GERHARDT, KASI LAUREN	275.00
		377-112-410-017-000 SUPPLIES	275.00
391952	08/13/2018	990029 GUTHRIE, JONATHAN JOSHUA	275.00
		377-112-410-017-000 SUPPLIES	275.00
391953	08/13/2018	990029 HAYWOOD, LAUREN ELIZABETH	275.00
		377-112-410-017-000 SUPPLIES	275.00
391954	08/13/2018	990029 HOLLIDAY, APRIL FLETCHER	275.00
		377-112-410-017-000 SUPPLIES	275.00
391955	08/13/2018	990029 HOLLIDAY, CHARLENE P	275.00
		377-112-410-017-000 SUPPLIES	275.00
391956	08/13/2018	990029 HUNTER, KRISTI U	275.00
		377-112-410-017-000 SUPPLIES	275.00
391957	08/13/2018	990029 LEISTEN, TOSHIA ELAINE	275.00
		377-112-410-017-000 SUPPLIES	275.00
391958	08/13/2018	990029 LIVELY, BRYAN CARROLL	275.00
		377-112-410-017-000 SUPPLIES	275.00
391959	08/13/2018	990029 LIVELY, JAYME STEWART	275.00
		377-112-410-017-000 SUPPLIES	275.00
391960	08/13/2018	990029 MAX, JESSICA R	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-017-000 SUPPLIES	275.00
391961	08/13/2018	990029 MCJUNKIN, AMANDA RENEE ROPER	275.00
		377-112-410-017-000 SUPPLIES	275.00
391962	08/13/2018	990029 MCKENZIE, MORGAN HARPER	275.00
		377-112-410-017-000 SUPPLIES	275.00
391963	08/13/2018	990029 MOORE, LAURA SMITH	275.00
		377-112-410-017-000 SUPPLIES	275.00
391964	08/13/2018	990029 NEWTON, MARY LEE	275.00
		377-112-410-017-000 SUPPLIES	275.00
391965	08/13/2018	990029 NIX, ELIZABETH BARBARY	275.00
		377-112-410-017-000 SUPPLIES	275.00
391966	08/13/2018	990029 NORRIS, SARAH P	275.00
		377-112-410-017-000 SUPPLIES	275.00
391967	08/13/2018	990029 PACE, SHERRI HERD	275.00
		377-112-410-017-000 SUPPLIES	275.00
391968	08/13/2018	990029 PAGE, REBECCA J	275.00
		377-112-410-017-000 SUPPLIES	275.00
391969	08/13/2018	990029 PARKS, CARLA WATKINS	275.00
		377-112-410-017-000 SUPPLIES	275.00
391970	08/13/2018	990029 PIETRZAK, STEVEN A	275.00
		377-112-410-017-000 SUPPLIES	275.00
391971	08/13/2018	990029 PITTS, HANNAH NICOLE	275.00
		377-112-410-017-000 SUPPLIES	275.00
391972	08/13/2018	990029 SIMMONS, EMILY B	275.00
		377-112-410-017-000 SUPPLIES	275.00
391973	08/13/2018	990029 SPITZMILLER, SAMANTHA J	275.00
		377-112-410-017-000 SUPPLIES	275.00
391974	08/13/2018	990029 STANIFER, KIMBERLY L	275.00
		377-112-410-017-000 SUPPLIES	275.00
391975	08/13/2018	990029 TOWNSEND, EMILY PINCKNEY	275.00
		377-112-410-017-000 SUPPLIES	275.00
391976	08/13/2018	990029 WELBORN, ALEXANDRA JENSEN	275.00
		377-112-410-017-000 SUPPLIES	275.00
391977	08/13/2018	990029 YOUNG, ERICA LEIGH	275.00
		377-112-410-017-000 SUPPLIES	275.00
391978	08/13/2018	990029 BARNER, KELLEIGH H	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-018-000 SUPPLIES	275.00
391979	08/13/2018	990029 BEAVERS, KIM HARRIS	275.00
		377-112-410-018-000 SUPPLIES	275.00
391980	08/13/2018	990029 BENJAMIN, AMANDA BUSH	275.00
		377-112-410-018-000 SUPPLIES	275.00
391981	08/13/2018	990029 BETSILL, TERESA	275.00
		377-112-410-018-000 SUPPLIES	275.00
391982	08/13/2018	990029 BLACKWELL, SHANA ARNOLD	275.00
		377-112-410-018-000 SUPPLIES	275.00
391983	08/13/2018	990029 BOGLE, JENNY FREITAG	275.00
		377-112-410-018-000 SUPPLIES	275.00
391984	08/13/2018	990029 BRADFORD, AMY REEVES	275.00
		377-112-410-018-000 SUPPLIES	275.00
391985	08/13/2018	990029 BREWINGTON, CASEY MORRIS	275.00
		377-112-410-018-000 SUPPLIES	275.00
391986	08/13/2018	990029 BROWN, PHILLIP MARSHALL	275.00
		377-112-410-018-000 SUPPLIES	275.00
391987	08/13/2018	990029 BULLARD, STACY	275.00
		377-112-410-018-000 SUPPLIES	275.00
391988	08/13/2018	990029 BUTTS, PATRICIA A	275.00
		377-112-410-018-000 SUPPLIES	275.00
391989	08/13/2018	990029 CHASTAIN, MARSHA A ELROD	275.00
		377-112-410-018-000 SUPPLIES	275.00
391990	08/13/2018	990029 DAVIS, SUNDAY DIAN FORD	275.00
		377-112-410-018-000 SUPPLIES	275.00
391991	08/13/2018	990029 DICKARD, KRISTEN RIDLEY	275.00
		377-112-410-018-000 SUPPLIES	275.00
391992	08/13/2018	990029 DOSSETT, MEGAN COLLEEN	275.00
		377-112-410-018-000 SUPPLIES	275.00
391993	08/13/2018	990029 FOGLE, CYNTHIA G	275.00
		377-112-410-018-000 SUPPLIES	275.00
391994	08/13/2018	990029 FOWLER, BENJAMIN T	275.00
		377-112-410-018-000 SUPPLIES	275.00
391995	08/13/2018	990029 GOODACRE, ROSS BRYAN	275.00
		377-112-410-018-000 SUPPLIES	275.00
391996	08/13/2018	990029 GRAVETT, SHERRON B	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-018-000 SUPPLIES	275.00
391997	08/13/2018	990029 GWINN, TERESA A	275.00
		377-112-410-018-000 SUPPLIES	275.00
391998	08/13/2018	990029 HARRIS, HILLARY B	275.00
		377-112-410-018-000 SUPPLIES	275.00
391999	08/13/2018	990029 HINES, GINGER BRADY	275.00
		377-112-410-018-000 SUPPLIES	275.00
392000	08/13/2018	990029 HORNE, LAURIE W	275.00
		377-112-410-018-000 SUPPLIES	275.00
392001	08/13/2018	990029 HOWELL, TERESA S	275.00
		377-112-410-018-000 SUPPLIES	275.00
392002	08/13/2018	990029 LANDRETH, KAYLA MARIE	275.00
		377-112-410-018-000 SUPPLIES	275.00
392003	08/13/2018	990021 MCCOY, VIRGINIA LYNN	275.00
		377-112-410-018-000 SUPPLIES	275.00
392004	08/13/2018	990021 MCWHORTER, MICHELLE ELLIOTT	275.00
		377-112-410-018-000 SUPPLIES	275.00
392005	08/13/2018	990021 MITCHELL, AMY MARTIN	275.00
		377-112-410-018-000 SUPPLIES	275.00
392006	08/13/2018	990021 NALLEY, ANGELA HURST	275.00
		377-112-410-018-000 SUPPLIES	275.00
392007	08/13/2018	990021 NELSON, MIRIAM S	275.00
		377-112-410-018-000 SUPPLIES	275.00
392008	08/13/2018	990021 NICHOLS, SHANNON S	275.00
		377-112-410-018-000 SUPPLIES	275.00
392009	08/13/2018	990021 PEARSON, GINGER MARIA	275.00
		377-112-410-018-000 SUPPLIES	275.00
392010	08/13/2018	990021 PEARSON, LESLIE MORGAN	275.00
		377-112-410-018-000 SUPPLIES	275.00
392011	08/13/2018	990021 PETIT, KELLI BUTLER	275.00
		377-112-410-018-000 SUPPLIES	275.00
392012	08/13/2018	990021 POLLARD, JANET L	275.00
		377-112-410-018-000 SUPPLIES	275.00
392013	08/13/2018	990021 RICHARDSON, AMANDA WATKINS	275.00
		377-112-410-018-000 SUPPLIES	275.00
392014	08/13/2018	990021 SEGEE, AMY C	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-018-000 SUPPLIES	275.00
392015	08/13/2018	990021 SMOAK, DIANA RENE' MIDYETTE	275.00
		377-112-410-018-000 SUPPLIES	275.00
392016	08/13/2018	990021 STELLING, HEATHER M	275.00
		377-112-410-018-000 SUPPLIES	275.00
392017	08/13/2018	990021 USERY, ERICA NICHOLE GALLOWAY	275.00
		377-112-410-018-000 SUPPLIES	275.00
392018	08/13/2018	990021 WADE, JENNIFER A	275.00
		377-112-410-018-000 SUPPLIES	275.00
392019	08/13/2018	990021 WHITFIELD, JENNY GARVIN	275.00
		377-112-410-018-000 SUPPLIES	275.00
392020	08/13/2018	990021 WILSON, KIMBERLY G	275.00
		377-112-410-018-000 SUPPLIES	275.00
392021	08/13/2018	990021 WOODCOCK, LEAH COCHRAN	275.00
		377-112-410-018-000 SUPPLIES	275.00
392022	08/13/2018	990021 WOOTEN, JENNIFER LEOPARD	275.00
		377-112-410-018-000 SUPPLIES	275.00
392023	08/13/2018	990021 ZUMWALT, STEPHANIE FRANCESKA	275.00
		377-112-410-018-000 SUPPLIES	275.00
392024	08/13/2018	990029 ASHE, JESSICA CHILDERS	275.00
		377-112-410-019-000 SUPPLIES	275.00
392025	08/13/2018	990029 BOGGS, BRITTNEE ALEXANDER	275.00
		377-112-410-019-000 SUPPLIES	275.00
392026	08/13/2018	990029 BOITER, KATHERINE ALLGOOD	275.00
		377-112-410-019-000 SUPPLIES	275.00
392027	08/13/2018	990029 BREAZEALE, AMY PARSONS	275.00
		377-112-410-019-000 SUPPLIES	275.00
392028	08/13/2018	990029 BRILEY, AMY FENNER	275.00
		377-112-410-019-000 SUPPLIES	275.00
392029	08/13/2018	990029 BROWN, CHRISTYN MICHELLE	275.00
		377-112-410-019-000 SUPPLIES	275.00
392030	08/13/2018	990029 BYNUM, JOELIE GRAHAM	275.00
		377-112-410-019-000 SUPPLIES	275.00
392031	08/13/2018	990029 CLAYTON, MICHELLE FOX	275.00
		377-112-410-019-000 SUPPLIES	275.00
392032	08/13/2018	990029 DUNCAN, ANGELA KAREN	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-019-000 SUPPLIES	275.00
392033	08/13/2018	990029 GILSTRAP, JENNIFER DODGENS	275.00
		377-112-410-019-000 SUPPLIES	275.00
392034	08/13/2018	990029 GILSTRAP, MELISSA ELAINE	275.00
		377-112-410-019-000 SUPPLIES	275.00
392035	08/13/2018	990029 GRAVELY, CINDY E	275.00
		377-112-410-019-000 SUPPLIES	275.00
392036	08/13/2018	990029 HIOTT, DENA MEECE	275.00
		377-112-410-019-000 SUPPLIES	275.00
392037	08/13/2018	990029 JACKSON, MEGAN W	275.00
		377-112-410-019-000 SUPPLIES	275.00
392038	08/13/2018	990029 LANCE, TRACEY G	275.00
		377-112-410-019-000 SUPPLIES	275.00
392039	08/13/2018	990029 MCCREARY, DONNA L	275.00
		377-112-410-019-000 SUPPLIES	275.00
392040	08/13/2018	990029 MOBLEY, CHRISTINA LORRAINE	275.00
		377-112-410-019-000 SUPPLIES	275.00
392041	08/13/2018	990029 MOON, TIFFANY MARIE	275.00
		377-112-410-019-000 SUPPLIES	275.00
392042	08/13/2018	990029 PORTER, KRISTIN PERRY	275.00
		377-112-410-019-000 SUPPLIES	275.00
392043	08/13/2018	990029 REEVES, BRIANNA NICOLE	275.00
		377-112-410-019-000 SUPPLIES	275.00
392044	08/13/2018	990029 ROACH, LAUREN MACKENZIE	275.00
		377-112-410-019-000 SUPPLIES	275.00
392045	08/13/2018	990029 ROGERS, KIMBERLY E	275.00
		377-112-410-019-000 SUPPLIES	275.00
392046	08/13/2018	990029 ROPER, SHANNON O	275.00
		377-112-410-019-000 SUPPLIES	275.00
392047	08/13/2018	990029 SMITH, CHRISTINA DAWN	275.00
		377-112-410-019-000 SUPPLIES	275.00
392048	08/13/2018	990029 SWINYER, KAYLA EILEENE	275.00
		377-112-410-019-000 SUPPLIES	275.00
* 392050	08/13/2018	990029 THOMPSON, MICHAEL S	275.00
		377-112-410-019-000 SUPPLIES	275.00
392051	08/13/2018	990029 TOLLEY, APRIL ELLISON	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-019-000 SUPPLIES	275.00
392052	08/13/2018	990029 TROTTER, LYDIA JANE	275.00
		377-112-410-019-000 SUPPLIES	275.00
392053	08/13/2018	990029 TROTTER, SHELLEY ELIZABETH	275.00
		377-112-410-019-000 SUPPLIES	275.00
392054	08/13/2018	990029 TURNER, PATTI AULTMAN	275.00
		377-112-410-019-000 SUPPLIES	275.00
392055	08/13/2018	990029 WILSON, REGINA L	275.00
		377-112-410-019-000 SUPPLIES	275.00
392056	08/13/2018	990029 WOODALL, FELICIA MARIE	275.00
		377-112-410-019-000 SUPPLIES	275.00
392057	08/13/2018	990029 YOUNG, KIMBERLY MULLIGAN	275.00
		377-112-410-019-000 SUPPLIES	275.00
392058	08/13/2018	990029 ABRAMS, ALVIN AUGUSTUS	275.00
		377-112-410-021-000 SUPPLIES	275.00
392059	08/13/2018	990029 HAIMBAUGH, DENNIS LEE	275.00
		377-112-410-021-000 SUPPLIES	275.00
392060	08/13/2018	990029 NADAL, JONATHAN	275.00
		377-112-410-021-000 SUPPLIES	275.00
392061	08/13/2018	990029 RAYL, SUMMER AMANDA	275.00
		377-112-410-021-000 SUPPLIES	275.00
392062	08/13/2018	990029 RUDD, JAY NORMAN	275.00
		377-112-410-021-000 SUPPLIES	275.00
392063	08/13/2018	990029 SHULER, ERIN LEAH	275.00
		377-112-410-021-000 SUPPLIES	275.00
392064	08/13/2018	990029 SMITH, SAMUEL T.	275.00
		377-112-410-021-000 SUPPLIES	275.00
392065	08/13/2018	990029 SMITH, WILLIAM BRADY	275.00
		377-112-410-021-000 SUPPLIES	275.00
392066	08/13/2018	990029 ALDRIDGE, SUZANNE NODINE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392067	08/13/2018	990029 ANDERS, RENEE GATLIN	275.00
		377-112-410-022-000 SUPPLIES	275.00
392068	08/13/2018	990029 BLALOCK, JASON B	275.00
		377-112-410-022-000 SUPPLIES	275.00
392069	08/13/2018	990029 BURGESS, KIMBERLY ELLENBURG	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-022-000 SUPPLIES	275.00
392070	08/13/2018	990029 CLARK, KESLIE MARIE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392071	08/13/2018	990029 COATES, RACHEL MACKENZIE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392072	08/13/2018	990029 DORAN, PAIGE ELIZABETH	275.00
		377-112-410-022-000 SUPPLIES	275.00
392073	08/13/2018	990029 FABIAN, MARY ANNE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392074	08/13/2018	990029 GARRETT, BRIAN EUGENE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392075	08/13/2018	990029 GILSTRAP, KELLY	275.00
		377-112-410-022-000 SUPPLIES	275.00
392076	08/13/2018	990029 GILSTRAP, KRISTEN MAULDIN	275.00
		377-112-410-022-000 SUPPLIES	275.00
392077	08/13/2018	990029 GREER, MEGHAN NOEL	275.00
		377-112-410-022-000 SUPPLIES	275.00
392078	08/13/2018	990029 HALEY, FREDDA LEE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392079	08/13/2018	990029 HALL, KRISTIN CRAWFORD	275.00
		377-112-410-022-000 SUPPLIES	275.00
392080	08/13/2018	990029 HOCHHALTER, CAROLINE GRACE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392081	08/13/2018	990029 HOLLIDAY, CRYSTAL DAWN	275.00
		377-112-410-022-000 SUPPLIES	275.00
392082	08/13/2018	990029 KILLMAN, CHRISTY MONROE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392083	08/13/2018	990029 KINGREA, BRENDA G	275.00
		377-112-410-022-000 SUPPLIES	275.00
392084	08/13/2018	990029 KOELZER, DANIELLE M	275.00
		377-112-410-022-000 SUPPLIES	275.00
392085	08/13/2018	990029 LAMBERT, SARAH MARIE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392086	08/13/2018	990029 LIMBAUGH, SARAH J	275.00
		377-112-410-022-000 SUPPLIES	275.00
392087	08/13/2018	990029 MASTERS, MONICA CADDELL	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-022-000 SUPPLIES	275.00
392088	08/13/2018	990029 MERCK, SUZANNE THORSLAND	275.00
		377-112-410-022-000 SUPPLIES	275.00
392089	08/13/2018	990029 PARK, AMANDA ASHLEY	275.00
		377-112-410-022-000 SUPPLIES	275.00
392090	08/13/2018	990029 PATTERSON, TERRY E	275.00
		377-112-410-022-000 SUPPLIES	275.00
392091	08/13/2018	990029 PORTER, ANITA KELLER	275.00
		377-112-410-022-000 SUPPLIES	275.00
392092	08/13/2018	990029 POWELL, SARA WOODHAM	275.00
		377-112-410-022-000 SUPPLIES	275.00
392093	08/13/2018	990029 PROCTOR, SAMANTHA BONNETTE	275.00
		377-112-410-022-000 SUPPLIES	275.00
392094	08/13/2018	990029 RAY, COURTNEY HAYES	275.00
		377-112-410-022-000 SUPPLIES	275.00
392095	08/13/2018	990029 REEVES, HEATHER WATSON	275.00
		377-112-410-022-000 SUPPLIES	275.00
392096	08/13/2018	990029 ROPER, BRANDI DAWN	275.00
		377-112-410-022-000 SUPPLIES	275.00
392097	08/13/2018	990029 SAMPSON, LORIE ANN	275.00
		377-112-410-022-000 SUPPLIES	275.00
392098	08/13/2018	990029 SATTERFIELD, JESSICA S	275.00
		377-112-410-022-000 SUPPLIES	275.00
392099	08/13/2018	990029 SMITH, SALLEY HIOTT	275.00
		377-112-410-022-000 SUPPLIES	275.00
392100	08/13/2018	990029 STONE, LISA MURPHY	275.00
		377-112-410-022-000 SUPPLIES	275.00
392101	08/13/2018	990029 TOWNSEND, BRIAN MARQUIS	275.00
		377-112-410-022-000 SUPPLIES	275.00
392102	08/13/2018	990029 YOUNG, ANGELA DAWN	275.00
		377-112-410-022-000 SUPPLIES	275.00
392103	08/13/2018	990029 ALFORD, MARY ANN	275.00
		377-112-410-023-000 SUPPLIES	275.00
392104	08/13/2018	990029 ALLEN, MINDY LEE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392105	08/13/2018	990029 ALLISON, LISA JEAN	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-023-000 SUPPLIES	275.00
392106	08/13/2018	990029 BAILEY, JEANNIE MISENHEIMER	275.00
		377-112-410-023-000 SUPPLIES	275.00
392107	08/13/2018	990029 BARNES, HEATHER SPENCER	275.00
		377-112-410-023-000 SUPPLIES	275.00
392108	08/13/2018	990029 BARTLEY, VERONICA ANN	275.00
		377-112-410-023-000 SUPPLIES	275.00
392109	08/13/2018	990029 BOWLING, BRENDA HELENE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392110	08/13/2018	990029 BRIGMAN, SHALA DODD	275.00
		377-112-410-023-000 SUPPLIES	275.00
392111	08/13/2018	990029 BROOME, LEANNE B	275.00
		377-112-410-023-000 SUPPLIES	275.00
392112	08/13/2018	990029 BURNS, LINDA L	275.00
		377-112-410-023-000 SUPPLIES	275.00
392113	08/13/2018	990029 BURRELL, JAMES MATTHEW	275.00
		377-112-410-023-000 SUPPLIES	275.00
392114	08/13/2018	990029 BUTDORF, DANA MARIE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392115	08/13/2018	990029 CANNON, KELLY BYRNES	275.00
		377-112-410-023-000 SUPPLIES	275.00
392116	08/13/2018	990029 CLARK, CHRISTY LAWHORNE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392117	08/13/2018	990029 CONLEY, MICHELLE F	275.00
		377-112-410-023-000 SUPPLIES	275.00
392118	08/13/2018	990029 CORONTZES, KAREN FLANDERS	275.00
		377-112-410-023-000 SUPPLIES	275.00
392119	08/13/2018	990029 DOBSON, KAREN GARRETT	275.00
		377-112-410-023-000 SUPPLIES	275.00
392120	08/13/2018	990029 EPPS, KIMBERLY MARIE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392121	08/13/2018	990029 EVANS, REBECCA GRANT	275.00
		377-112-410-023-000 SUPPLIES	275.00
392122	08/13/2018	990029 FARLEY, KIM M	275.00
		377-112-410-023-000 SUPPLIES	275.00
392123	08/13/2018	990029 FELDER, ELIZABETH H	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-023-000 SUPPLIES	275.00
392124	08/13/2018	990029 FOWLER, STACY DIXON	275.00
		377-112-410-023-000 SUPPLIES	275.00
392125	08/13/2018	990029 FRICKS, SUSANNAH B	275.00
		377-112-410-023-000 SUPPLIES	275.00
392126	08/13/2018	990029 HARE, MOLLY WALKER	275.00
		377-112-410-023-000 SUPPLIES	275.00
392127	08/13/2018	990029 HARKINS, KAY	275.00
		377-112-410-023-000 SUPPLIES	275.00
392128	08/13/2018	990029 HAYS, ERIKA	275.00
		377-112-410-023-000 SUPPLIES	275.00
392129	08/13/2018	990029 HENDERSON, MARY KATHRYN	275.00
		377-112-410-023-000 SUPPLIES	275.00
392130	08/13/2018	990029 HERDEN, JENNIFER B	275.00
		377-112-410-023-000 SUPPLIES	275.00
392131	08/13/2018	990029 IRVINE, ANNA MARIE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392132	08/13/2018	990029 JOHNSON, CARRIE LYNN	275.00
		377-112-410-023-000 SUPPLIES	275.00
392133	08/13/2018	990029 JOHNSON, MICHELLE LYNNE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392134	08/13/2018	990029 MARTIN, ANNA LEIGH	275.00
		377-112-410-023-000 SUPPLIES	275.00
392135	08/13/2018	990029 MCATEE, AMANDA DUNCAN	275.00
		377-112-410-023-000 SUPPLIES	275.00
392136	08/13/2018	990029 MCDOWELL, CAROLINE W	275.00
		377-112-410-023-000 SUPPLIES	275.00
392137	08/13/2018	990029 MILLS, EVE DARRINGTON	275.00
		377-112-410-023-000 SUPPLIES	275.00
392138	08/13/2018	990029 MORRIS, CHRISTINA LEIGH	275.00
		377-112-410-023-000 SUPPLIES	275.00
392139	08/13/2018	990029 OSBORN, EDITH W	275.00
		377-112-410-023-000 SUPPLIES	275.00
392140	08/13/2018	990029 PACE, JENNIFER WHITE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392141	08/13/2018	990029 PATTERSON, HEIDI LANEY	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-023-000 SUPPLIES	275.00
392142	08/13/2018	990029 PERNELL, JULIE H	275.00
		377-112-410-023-000 SUPPLIES	275.00
392143	08/13/2018	990029 POWELL, JONATHAN R	275.00
		377-112-410-023-000 SUPPLIES	275.00
392144	08/13/2018	990029 ROSS, NECIA COOK	275.00
		377-112-410-023-000 SUPPLIES	275.00
392145	08/13/2018	990029 ROTH, LORA DEANNE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392146	08/13/2018	990029 SCHMIDT, MELINDA HEILEMANN	275.00
		377-112-410-023-000 SUPPLIES	275.00
392147	08/13/2018	990029 SHERIFF, JENNIFER PRUITT	275.00
		377-112-410-023-000 SUPPLIES	275.00
392148	08/13/2018	990029 SIMONEAUX, JULIA ANDERSON	275.00
		377-112-410-023-000 SUPPLIES	275.00
392149	08/13/2018	990029 SMITH, CATOGNI C	275.00
		377-112-410-023-000 SUPPLIES	275.00
392150	08/13/2018	990029 SURFACE, RENA BRAMLETT	275.00
		377-112-410-023-000 SUPPLIES	275.00
392151	08/13/2018	990029 TRUESDALE, JENNA POWELL	275.00
		377-112-410-023-000 SUPPLIES	275.00
392152	08/13/2018	990029 TURPIN, SARAH RICHARDSON	275.00
		377-112-410-023-000 SUPPLIES	275.00
392153	08/13/2018	990029 WAGNER, STEPHANIE MARIE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392154	08/13/2018	990029 WALD, KIMBERLY NICOLE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392155	08/13/2018	990029 WILLIAMS, MELANIE ELAINE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392156	08/13/2018	990029 YOUNG, MARGARET WIGMORE	275.00
		377-112-410-023-000 SUPPLIES	275.00
392157	08/13/2018	990029 ABERCROMBIE, JESSICA L	275.00
		377-112-410-025-000 SUPPLIES	275.00
392158	08/13/2018	990029 BURRELL, MELISSA M	275.00
		377-112-410-025-000 SUPPLIES	275.00
392159	08/13/2018	990029 CANNON, APRIL	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-025-000 SUPPLIES	275.00
392160	08/13/2018	990029 CONAWAY, BRITTANY L	275.00
		377-112-410-025-000 SUPPLIES	275.00
392161	08/13/2018	990029 DAVIS, TRACY USSERY	275.00
		377-112-410-025-000 SUPPLIES	275.00
392162	08/13/2018	990029 DOOMEY, SHELLEY JEANNE	275.00
		377-112-410-025-000 SUPPLIES	275.00
392163	08/13/2018	990029 FINLEY-BRADY, LAUREN ANN	275.00
		377-112-410-025-000 SUPPLIES	275.00
392164	08/13/2018	990029 GALLAGHER, ALLISON P	275.00
		377-112-410-025-000 SUPPLIES	275.00
392165	08/13/2018	990029 GRANT, ANDREA B	275.00
		377-112-410-025-000 SUPPLIES	275.00
392166	08/13/2018	990029 GROVES, MEGAN ELLISON	275.00
		377-112-410-025-000 SUPPLIES	275.00
392167	08/13/2018	990029 HENNESSEE, HEATHER MEDLIN	275.00
		377-112-410-025-000 SUPPLIES	275.00
392168	08/13/2018	990029 HOPE, LOUISE PENCE	275.00
		377-112-410-025-000 SUPPLIES	275.00
392169	08/13/2018	990029 HUNTER, ERIN W	275.00
		377-112-410-025-000 SUPPLIES	275.00
392170	08/13/2018	990029 HYLKEMA, REBECCA ANN	275.00
		377-112-410-025-000 SUPPLIES	275.00
392171	08/13/2018	990029 JONES, AMBER NICOLE	275.00
		377-112-410-025-000 SUPPLIES	275.00
392172	08/13/2018	990029 LITTLE, JAMES J	275.00
		377-112-410-025-000 SUPPLIES	275.00
392173	08/13/2018	990029 MARTIN, GREG D	275.00
		377-112-410-025-000 SUPPLIES	275.00
392174	08/13/2018	990029 MARTIN, SHERRI LEWIS	275.00
		377-112-410-025-000 SUPPLIES	275.00
392175	08/13/2018	990029 MCMINN, KAREN BROWN	275.00
		377-112-410-025-000 SUPPLIES	275.00
392176	08/13/2018	990029 NEWMAN, LORI STEWART	275.00
		377-112-410-025-000 SUPPLIES	275.00
392177	08/13/2018	990029 PATTTERTSON, JENNIFER WATSON	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-025-000 SUPPLIES	275.00
392178	08/13/2018	990029 ROGERS, LACEY H	275.00
		377-112-410-025-000 SUPPLIES	275.00
392179	08/13/2018	990029 SEABORN, STACIE LOLLIS	275.00
		377-112-410-025-000 SUPPLIES	275.00
392180	08/13/2018	990029 SHIPMAN, MEGAN CHILDS	275.00
		377-112-410-025-000 SUPPLIES	275.00
392181	08/13/2018	990029 SHORT, TIFFANY G	275.00
		377-112-410-025-000 SUPPLIES	275.00
392182	08/13/2018	990029 SICKELS, SHANNON TAMARA MARTIN	275.00
		377-112-410-025-000 SUPPLIES	275.00
392183	08/13/2018	990029 SPEARMAN, MARY STEWART	275.00
		377-112-410-025-000 SUPPLIES	275.00
392184	08/13/2018	990029 STONE, AMY ELISE	275.00
		377-112-410-025-000 SUPPLIES	275.00
392185	08/13/2018	990029 TAYLOR, BAILEY MARIETTA	275.00
		377-112-410-025-000 SUPPLIES	275.00
392186	08/13/2018	990029 TAYLOR, KATHERINE R	275.00
		377-112-410-025-000 SUPPLIES	275.00
392187	08/13/2018	990029 TENNIS-SHOCK, ALICIA SUE	275.00
		377-112-410-025-000 SUPPLIES	275.00
392188	08/13/2018	990029 VATAKIS, TIFFANY NICHOLE	275.00
		377-112-410-025-000 SUPPLIES	275.00
392189	08/13/2018	990029 WEBSTER, ANGELA REEVES	275.00
		377-112-410-025-000 SUPPLIES	275.00
392190	08/13/2018	990029 WIDNER, ELIZABETH WASHINGTON	275.00
		377-112-410-025-000 SUPPLIES	275.00
392191	08/13/2018	990029 WILLIAMS, KAREN LYNN	275.00
		377-112-410-025-000 SUPPLIES	275.00
392192	08/13/2018	990029 ABERNETHY, KELLI DAWN IDDINGS	275.00
		377-112-410-027-000 SUPPLIES	275.00
392193	08/13/2018	990029 ATCHESON, ELIZABETH PAYSEUR	275.00
		377-112-410-027-000 SUPPLIES	275.00
392194	08/13/2018	990029 BUCHANAN, JENNIFER MOORE	275.00
		377-112-410-027-000 SUPPLIES	275.00
392195	08/13/2018	990029 CLARK, BRITTANY D	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-027-000 SUPPLIES	275.00
392196	08/13/2018	990029 COLEMAN, COURTNEY MOORE	275.00
		377-112-410-027-000 SUPPLIES	275.00
392197	08/13/2018	990029 COX, TAYLOR MCCARSON	275.00
		377-112-410-027-000 SUPPLIES	275.00
392198	08/13/2018	990029 CROWE, CHERYL ANN	275.00
		377-112-410-027-000 SUPPLIES	275.00
392199	08/13/2018	990029 DOCKINS, KIMBERLY M	275.00
		377-112-410-027-000 SUPPLIES	275.00
392200	08/13/2018	990029 FOGLE, ELIZABETH SUMMERS	275.00
		377-112-410-027-000 SUPPLIES	275.00
392201	08/13/2018	990029 FRIAR, LAURA B	275.00
		377-112-410-027-000 SUPPLIES	275.00
392202	08/13/2018	990029 GAINES, JOY L	275.00
		377-112-410-027-000 SUPPLIES	275.00
392203	08/13/2018	990029 GALLOWAY, ANNE G	275.00
		377-112-410-027-000 SUPPLIES	275.00
392204	08/13/2018	990029 GRIEGER, GAIL TROMBLEY	275.00
		377-112-410-027-000 SUPPLIES	275.00
392205	08/13/2018	990029 HARDIN, AMY TURNER	275.00
		377-112-410-027-000 SUPPLIES	275.00
392206	08/13/2018	990029 HEITHER, MELISSA JONES	275.00
		377-112-410-027-000 SUPPLIES	275.00
392207	08/13/2018	990029 HERRING, MARY ALINA	275.00
		377-112-410-027-000 SUPPLIES	275.00
392208	08/13/2018	990029 HERRON, CHELSEA ELIZABETH	275.00
		377-112-410-027-000 SUPPLIES	275.00
392209	08/13/2018	990029 HUNTER, JEANNIE MARIE	275.00
		377-112-410-027-000 SUPPLIES	275.00
392210	08/13/2018	990029 LAND, MICHAEL JARRYD	275.00
		377-112-410-027-000 SUPPLIES	275.00
392211	08/13/2018	990029 MARSICO, ANSELLE BLACKMON	275.00
		377-112-410-027-000 SUPPLIES	275.00
392212	08/13/2018	990029 MCABEE, COLLEEN D	275.00
		377-112-410-027-000 SUPPLIES	275.00
392213	08/13/2018	990029 MILLER, CINDY COUNTS	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-027-000 SUPPLIES	275.00
392214	08/13/2018	990029 MONEY, COURTNEY MITCHELL	275.00
		377-112-410-027-000 SUPPLIES	275.00
392215	08/13/2018	990029 NATIONS, JANET H	275.00
		377-112-410-027-000 SUPPLIES	275.00
392216	08/13/2018	990029 NOLAN, MELISSA KAY	275.00
		377-112-410-027-000 SUPPLIES	275.00
392217	08/13/2018	990029 ORR, SUSAN C	275.00
		377-112-410-027-000 SUPPLIES	275.00
392218	08/13/2018	990029 PLUMBLEE, LAURIE BETH THOMPSON	275.00
		377-112-410-027-000 SUPPLIES	275.00
392219	08/13/2018	990029 STELLING, KYLE FRANKLIN	275.00
		377-112-410-027-000 SUPPLIES	275.00
392220	08/13/2018	990029 STONE, LINDSEY RAMEY	275.00
		377-112-410-027-000 SUPPLIES	275.00
392221	08/13/2018	990029 THEILING, SUSAN BULLOCK	275.00
		377-112-410-027-000 SUPPLIES	275.00
392222	08/13/2018	990029 TROTTER, JENNIFER GRAYBEAL	275.00
		377-112-410-027-000 SUPPLIES	275.00
392223	08/13/2018	990029 WYLIE, AMANDA MARTIN	275.00
		377-112-410-027-000 SUPPLIES	275.00
392224	08/13/2018	990029 ALEXANDER, JOE NATHAN	275.00
		377-112-410-028-000 SUPPLIES	275.00
392225	08/13/2018	990029 ANDERSON, ANNA CAROLINE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392226	08/13/2018	990029 BLACK, LEANNE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392227	08/13/2018	990029 BOWDEN, SARA ELIZABETH	275.00
		377-112-410-028-000 SUPPLIES	275.00
392228	08/13/2018	990029 BRAYERTON, CORRIE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392229	08/13/2018	990029 BROOKING, KARA DAWN	275.00
		377-112-410-028-000 SUPPLIES	275.00
392230	08/13/2018	990029 BUFF, KRISTY LYNN	275.00
		377-112-410-028-000 SUPPLIES	275.00
392231	08/13/2018	990029 COKER, DONNA BRAMLETT	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-028-000 SUPPLIES	275.00
392232	08/13/2018	990029 CONE, EMILY N	275.00
		377-112-410-028-000 SUPPLIES	275.00
392233	08/13/2018	990029 CUNNIGNHAM, SHANNON TUCKER	275.00
		377-112-410-028-000 SUPPLIES	275.00
392234	08/13/2018	990029 DAVIS, BRALEY MARIE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392235	08/13/2018	990029 DAY, ASHBIE ANNA	275.00
		377-112-410-028-000 SUPPLIES	275.00
392236	08/13/2018	990029 DURHAM, MARY ALICE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392237	08/13/2018	990029 EUBANKS, AMANDA MARTIN	275.00
		377-112-410-028-000 SUPPLIES	275.00
392238	08/13/2018	990029 FLOWERS, LESLIE CARSON	275.00
		377-112-410-028-000 SUPPLIES	275.00
392239	08/13/2018	990029 HAMLIN, TERESA LEE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392240	08/13/2018	990029 HAYES, ABIGAIL HUNTER	275.00
		377-112-410-028-000 SUPPLIES	275.00
392241	08/13/2018	990029 HENSON, GRACE LEE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392242	08/13/2018	990029 HULSEY, CHRISTEN ANN	275.00
		377-112-410-028-000 SUPPLIES	275.00
392243	08/13/2018	990029 JAMES, ALYSSA PAIGE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392244	08/13/2018	990029 KAY, CHRISTY MICHELLE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392245	08/13/2018	990029 LAMBROFF, JESSICA LEIGH	275.00
		377-112-410-028-000 SUPPLIES	275.00
392246	08/13/2018	990029 LANG, JENNIFER HUDGINS	275.00
		377-112-410-028-000 SUPPLIES	275.00
392247	08/13/2018	990029 MAHER, STEPHANIE CHANDELLE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392248	08/13/2018	990029 MANN, STEPHANIE COKER	275.00
		377-112-410-028-000 SUPPLIES	275.00
392249	08/13/2018	990029 MANNING, LESLIE CAROL	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-028-000 SUPPLIES	275.00
392250	08/13/2018	990029 METCALF, PERRY ALAN	275.00
		377-112-410-028-000 SUPPLIES	275.00
392251	08/13/2018	990029 NOTTINGHAM, KELLY ANN	275.00
		377-112-410-028-000 SUPPLIES	275.00
392252	08/13/2018	990029 OWEN, ANICA HOLTZENDORFF	275.00
		377-112-410-028-000 SUPPLIES	275.00
392253	08/13/2018	990029 OWEN, EMILY KRISTEN	275.00
		377-112-410-028-000 SUPPLIES	275.00
392254	08/13/2018	990029 OWEN, MELISSA MCCLURE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392255	08/13/2018	990029 PATTERSON, KATHERINE ELIZABETH	275.00
		377-112-410-028-000 SUPPLIES	275.00
392256	08/13/2018	990029 POSEY, AINSLEY SKY	275.00
		377-112-410-028-000 SUPPLIES	275.00
392257	08/13/2018	990029 RHOME, SHANELIA LATRICE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392258	08/13/2018	990029 RIDDLE, CAROLINE MICHELLE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392259	08/13/2018	990029 SCHAUPP, CYNTHIA ELIZABETH	275.00
		377-112-410-028-000 SUPPLIES	275.00
392260	08/13/2018	990029 SETZER, JENNIFER LYNN	275.00
		377-112-410-028-000 SUPPLIES	275.00
392261	08/13/2018	990029 SMITH, JESSICA R	275.00
		377-112-410-028-000 SUPPLIES	275.00
392262	08/13/2018	990029 STANITZEK, MARIO A	275.00
		377-112-410-028-000 SUPPLIES	275.00
392263	08/13/2018	990029 STEPHENS, KIMBERLY TOLBERT	275.00
		377-112-410-028-000 SUPPLIES	275.00
392264	08/13/2018	990029 TURNER, OLIVIA M	275.00
		377-112-410-028-000 SUPPLIES	275.00
392265	08/13/2018	990029 VINSON, SHAY STEWART	275.00
		377-112-410-028-000 SUPPLIES	275.00
392266	08/13/2018	990029 WEBBER, CARLIE MAUTE	275.00
		377-112-410-028-000 SUPPLIES	275.00
392267	08/13/2018	990029 WESTBROOK, SAMANTHA MCCOLLUM	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-028-000 SUPPLIES	275.00
392268	08/13/2018	990029 ZAMOR, APRIL P	275.00
		377-112-410-028-000 SUPPLIES	275.00
392269	08/13/2018	990029 ANDERS, VIVIAN JAMES	275.00
		377-112-410-029-000 SUPPLIES	275.00
392270	08/13/2018	990029 BAKER, KAREN ANDREA	275.00
		377-112-410-029-000 SUPPLIES	275.00
392271	08/13/2018	990029 BARNES, FRANCES B	275.00
		377-112-410-029-000 SUPPLIES	275.00
392272	08/13/2018	990029 BATES, STACIE G	275.00
		377-112-410-029-000 SUPPLIES	275.00
392273	08/13/2018	990029 BAUMBARGNER, CAROL L	275.00
		377-112-410-029-000 SUPPLIES	275.00
392274	08/13/2018	990029 BUYER, APRIL E	275.00
		377-112-410-029-000 SUPPLIES	275.00
392275	08/13/2018	990029 CARAWAY, LINDA HAYES	275.00
		377-112-410-029-000 SUPPLIES	275.00
392276	08/13/2018	990029 CASH, SARAH ELIZABETH	275.00
		377-112-410-029-000 SUPPLIES	275.00
392277	08/13/2018	990029 EDENS, MARANDA ROBIN	275.00
		377-112-410-029-000 SUPPLIES	275.00
392278	08/13/2018	990029 EPTING, JANNA PORTER	275.00
		377-112-410-029-000 SUPPLIES	275.00
392279	08/13/2018	990029 GILSTRAP, KEVIN G	275.00
		377-112-410-029-000 SUPPLIES	275.00
392280	08/13/2018	990029 GLENN, JONATHAN R	275.00
		377-112-410-029-000 SUPPLIES	275.00
392281	08/13/2018	990029 GOLDEN, SHERRY R	275.00
		377-112-410-029-000 SUPPLIES	275.00
392282	08/13/2018	990029 HAWKINS, MARY KATHLEEN	275.00
		377-112-410-029-000 SUPPLIES	275.00
392283	08/13/2018	990029 HAYMES, MARY SHANNON	275.00
		377-112-410-029-000 SUPPLIES	275.00
392284	08/13/2018	990029 HORTON, CHASTITY SAMARA	275.00
		377-112-410-029-000 SUPPLIES	275.00
392285	08/13/2018	990029 HOUSTON, JOHN ERIC	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-029-000 SUPPLIES	275.00
392286	08/13/2018	990029 HOWARD, LISA KAY	275.00
		377-112-410-029-000 SUPPLIES	275.00
392287	08/13/2018	990029 HUFF, RACHAEL ELIZABETH	275.00
		377-112-410-029-000 SUPPLIES	275.00
392288	08/13/2018	990029 JENNINGS, LESHIA B	275.00
		377-112-410-029-000 SUPPLIES	275.00
392289	08/13/2018	990029 KING, KIMBERLY D	275.00
		377-112-410-029-000 SUPPLIES	275.00
392290	08/13/2018	990029 MCALISTER, LINDSEY ELIZABETH	275.00
		377-112-410-029-000 SUPPLIES	275.00
392291	08/13/2018	990029 MCCLEELAN, WENDY T	275.00
		377-112-410-029-000 SUPPLIES	275.00
392292	08/13/2018	990029 PACE, FELECIA DAWN	275.00
		377-112-410-029-000 SUPPLIES	275.00
392293	08/13/2018	990029 ROPER, JARED THOMAS	275.00
		377-112-410-029-000 SUPPLIES	275.00
392294	08/13/2018	990029 ROWLAND, JOHN PARKER	275.00
		377-112-410-029-000 SUPPLIES	275.00
392295	08/13/2018	990029 SANCHEZ, WANDA GAIL	275.00
		377-112-410-029-000 SUPPLIES	275.00
392296	08/13/2018	990029 SMITH, CAROLINE MARTIN	275.00
		377-112-410-029-000 SUPPLIES	275.00
392297	08/13/2018	990029 SPEARMAN, ANGELA M	275.00
		377-112-410-029-000 SUPPLIES	275.00
392298	08/13/2018	990029 STANCIL, MORGAN ELIZABETH	275.00
		377-112-410-029-000 SUPPLIES	275.00
392299	08/13/2018	990029 STINEHART, MICHELLE ANN	275.00
		377-112-410-029-000 SUPPLIES	275.00
392300	08/13/2018	990029 STOVALL, MELISSA A	275.00
		377-112-410-029-000 SUPPLIES	275.00
392301	08/13/2018	990029 TAYLOR, MATTHEW W	275.00
		377-112-410-029-000 SUPPLIES	275.00
392302	08/13/2018	990029 THOMPSON, LAURA-ANNE BUTTS	275.00
		377-112-410-029-000 SUPPLIES	275.00
392303	08/13/2018	990029 TILSON, KERRI MAE	275.00

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CHECK RUN: 2124	(continued)		
		377-112-410-029-000 SUPPLIES	275.00
392304	08/13/2018	990029 WILLIS, JAMIE L	275.00
		377-112-410-029-000 SUPPLIES	275.00
392305	08/13/2018	990029 AMSPACHER, RILEY MARIE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392306	08/13/2018	990029 BALDWIN, VALERIE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392307	08/13/2018	990029 BAUER, SHELLEY M	275.00
		377-113-410-030-000 SUPPLIES	275.00
392308	08/13/2018	990029 CODY, WANDA G	275.00
		377-113-410-030-000 SUPPLIES	275.00
392309	08/13/2018	990029 COSTNER, ANGELA DAWN	275.00
		377-113-410-030-000 SUPPLIES	275.00
392310	08/13/2018	990029 DALEY, CAITLIN J	275.00
		377-113-410-030-000 SUPPLIES	275.00
392311	08/13/2018	990029 DAMERON, JOHNNY R	275.00
		377-113-410-030-000 SUPPLIES	275.00
392312	08/13/2018	990029 DAY, MARK NATHAN	275.00
		377-113-410-030-000 SUPPLIES	275.00
392313	08/13/2018	990029 DOUBLE, BRIANA LEA HAVICE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392314	08/13/2018	990029 DOVER, APRIL ANDERS	275.00
		377-113-410-030-000 SUPPLIES	275.00
392315	08/13/2018	990029 EADS, CLARA H	275.00
		377-113-410-030-000 SUPPLIES	275.00
392316	08/13/2018	990029 ELLENBURG, LOU A	275.00
		377-113-410-030-000 SUPPLIES	275.00
392317	08/13/2018	990029 EVANS, VIRGINIA DARBY	275.00
		377-113-410-030-000 SUPPLIES	275.00
392318	08/13/2018	990029 GARRETT, CATHERINE R	275.00
		377-113-410-030-000 SUPPLIES	275.00
392319	08/13/2018	990029 GARRICK, DEBORAH KAYE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392320	08/13/2018	990029 GRAHAM, NITA LOUISE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392321	08/13/2018	990029 HOLLIDAY, NORMAN LEROY	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-113-410-030-000 SUPPLIES	275.00
392322	08/13/2018	990029 KLINEFELTER, MEGAN NICOLE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392323	08/13/2018	990029 LOVELACE, LAUREN FINCHER	275.00
		377-113-410-030-000 SUPPLIES	275.00
392324	08/13/2018	990029 METCALF, KAREN A	275.00
		377-113-410-030-000 SUPPLIES	275.00
392325	08/13/2018	990029 MOODY, MILESA G	275.00
		377-113-410-030-000 SUPPLIES	275.00
392326	08/13/2018	990029 MOSLEY, MARTHA HARVEY	275.00
		377-113-410-030-000 SUPPLIES	275.00
392327	08/13/2018	990029 POWELL, SANDY ELAINE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392328	08/13/2018	990029 PREISCH, MOLLY HANNAH	275.00
		377-113-410-030-000 SUPPLIES	275.00
392329	08/13/2018	990029 PRICKETT, DIANA JEAN	275.00
		377-113-410-030-000 SUPPLIES	275.00
392330	08/13/2018	990029 PUTNAM, PAMELA M	275.00
		377-113-410-030-000 SUPPLIES	275.00
392331	08/13/2018	990029 RORK COLIN GUTHRIE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392332	08/13/2018	990029 ROSS, MICHELLE ELIZABETH	275.00
		377-113-410-030-000 SUPPLIES	275.00
392333	08/13/2018	990029 SAFFER, MATTHEW A	275.00
		377-113-410-030-000 SUPPLIES	275.00
392334	08/13/2018	990029 SCOTT, ADAM T	275.00
		377-113-410-030-000 SUPPLIES	275.00
392335	08/13/2018	990029 SIMPSON, CARLA ROGERS	275.00
		377-113-410-030-000 SUPPLIES	275.00
392336	08/13/2018	990029 SMITH, KELLYE MARLENE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392337	08/13/2018	990029 SNELL, KATHRYN ELAINE	275.00
		377-113-410-030-000 SUPPLIES	275.00
392338	08/13/2018	990029 WILKIE, KATRENA GREER	275.00
		377-113-410-030-000 SUPPLIES	275.00
392339	08/13/2018	990029 ADDISON, REBECCA JANE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-031-000 SUPPLIES	275.00
392340	08/13/2018	990029 ATCHESON, JENNIFER RENEE	275.00
		377-112-410-031-000 SUPPLIES	275.00
392341	08/13/2018	990029 BLACK, ANNETTE H	275.00
		377-112-410-031-000 SUPPLIES	275.00
392342	08/13/2018	990029 CAMP, KIMBERLY JOYCE	275.00
		377-112-410-031-000 SUPPLIES	275.00
392343	08/13/2018	990029 CHAVOUS, SARAH ELIZABETH	275.00
		377-112-410-031-000 SUPPLIES	275.00
392344	08/13/2018	990029 COLBY, MELISSA KATHRYN	275.00
		377-112-410-031-000 SUPPLIES	275.00
392345	08/13/2018	990029 DAMERON, KELLY JO	275.00
		377-112-410-031-000 SUPPLIES	275.00
392346	08/13/2018	990029 DOVER, ALECIA WILLIAMS	275.00
		377-112-410-031-000 SUPPLIES	275.00
392347	08/13/2018	990029 GILSTRAP, DONNA MICHELLE	275.00
		377-112-410-031-000 SUPPLIES	275.00
392348	08/13/2018	990029 GILSTRAP, MICHAEL J	275.00
		377-112-410-031-000 SUPPLIES	275.00
392349	08/13/2018	990029 GILSTRAP, RS	275.00
		377-112-410-031-000 SUPPLIES	275.00
392350	08/13/2018	990029 GUNNELS, ELIZABETH BAKER	275.00
		377-112-410-031-000 SUPPLIES	275.00
392351	08/13/2018	990029 HAWKINS, KIMBERLY MICHELLE	275.00
		377-112-410-031-000 SUPPLIES	275.00
392352	08/13/2018	990029 HESTER, COURTNEY ELIZABETH	275.00
		377-112-410-031-000 SUPPLIES	275.00
392353	08/13/2018	990029 HOPKINS, LACY ELIZABETH	275.00
		377-112-410-031-000 SUPPLIES	275.00
392354	08/13/2018	990029 HOUSTON, EMMA HAYES	275.00
		377-112-410-031-000 SUPPLIES	275.00
392355	08/13/2018	990029 JARRETT, ASHLEY BLAIR	275.00
		377-112-410-031-000 SUPPLIES	275.00
392356	08/13/2018	990029 JUAN, VICKIE KELLY	275.00
		377-112-410-031-000 SUPPLIES	275.00
392357	08/13/2018	990029 KELLY, TINA LYNN COOK	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-031-000 SUPPLIES	275.00
392358	08/13/2018	990029 LOCKHART, MICHELLE SMITH	275.00
		377-112-410-031-000 SUPPLIES	275.00
392359	08/13/2018	990029 MCGUIRE, KARA MADDEN	275.00
		377-112-410-031-000 SUPPLIES	275.00
392360	08/13/2018	990029 PARKER, TIFFANY ANN	275.00
		377-112-410-031-000 SUPPLIES	275.00
392361	08/13/2018	990029 PATTERSON, LISA KANNARNEY	275.00
		377-112-410-031-000 SUPPLIES	275.00
392362	08/13/2018	990029 PLUMLEY, BRANDI ALANA	275.00
		377-112-410-031-000 SUPPLIES	275.00
392363	08/13/2018	990029 REECE, TRACY MORRIS	275.00
		377-112-410-031-000 SUPPLIES	275.00
392364	08/13/2018	990029 SAHADI, ELIZABETH ANNE	275.00
		377-112-410-031-000 SUPPLIES	275.00
392365	08/13/2018	990029 SCHWERING, ASHLEY ELIZABETH	275.00
		377-112-410-031-000 SUPPLIES	275.00
392366	08/13/2018	990029 SEWELL, GINGER L	275.00
		377-112-410-031-000 SUPPLIES	275.00
392367	08/13/2018	990029 SKELTON, SARAH JO	275.00
		377-112-410-031-000 SUPPLIES	275.00
392368	08/13/2018	990029 SPENCE, AIMEE ELIZABETH	275.00
		377-112-410-031-000 SUPPLIES	275.00
392369	08/13/2018	990029 STONE, ANGELA M	275.00
		377-112-410-031-000 SUPPLIES	275.00
392370	08/13/2018	990029 TEGEN, COLLEEN DANITA	275.00
		377-112-410-031-000 SUPPLIES	275.00
392371	08/13/2018	990029 TURNER, MICHAEL BROWN	275.00
		377-112-410-031-000 SUPPLIES	275.00
392372	08/13/2018	990029 ULMER, JAMES S	275.00
		377-112-410-031-000 SUPPLIES	275.00
392373	08/13/2018	990029 USELMAN, MATTHEW SCOTT	275.00
		377-112-410-031-000 SUPPLIES	275.00
392374	08/13/2018	990029 VANGIESON, LAUREN HALEY	275.00
		377-112-410-031-000 SUPPLIES	275.00
392375	08/13/2018	990029 WINCHESTER, DUSTIN D	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-112-410-031-000 SUPPLIES	275.00
392376	08/13/2018	990029 AIKEN, DAVID B	275.00
		377-115-410-050-000 SUPPLIES	275.00
392377	08/13/2018	990029 ALBERTSON, ROBBIE HAROLD	275.00
		377-115-410-050-000 SUPPLIES	275.00
392378	08/13/2018	990029 AYERS, JANET LEA	275.00
		377-115-410-050-000 SUPPLIES	275.00
392379	08/13/2018	990029 BATE, ROBERT EVAN	275.00
		377-115-410-050-000 SUPPLIES	275.00
392380	08/13/2018	990029 BLACK,GILLIAN P	275.00
		377-115-410-050-000 SUPPLIES	275.00
392381	08/13/2018	990029 BREWER, STEPHANIE ADDIS	275.00
		377-115-410-050-000 SUPPLIES	275.00
392382	08/13/2018	990029 BROOKS, HAZEL LAMARR	275.00
		377-115-410-050-000 SUPPLIES	275.00
392383	08/13/2018	990029 CHAVIS. KATHERINE LEIGH	275.00
		377-115-410-050-000 SUPPLIES	275.00
392384	08/13/2018	990029 CONN, HEATHER L	275.00
		377-115-410-050-000 SUPPLIES	275.00
392385	08/13/2018	990029 CREELY, CHRISTOPHER RAYMOND	275.00
		377-115-410-050-000 SUPPLIES	275.00
392386	08/13/2018	990029 DERMID, MIRANDA L	275.00
		377-115-410-050-000 SUPPLIES	275.00
392387	08/13/2018	990029 GEIGER, CAROL C	275.00
		377-115-410-050-000 SUPPLIES	275.00
392388	08/13/2018	990029 GRANATA, ASHLEY A	275.00
		377-115-410-050-000 SUPPLIES	275.00
392389	08/13/2018	990029 HOWARD, PRESTON LEE	275.00
		377-115-410-050-000 SUPPLIES	275.00
392390	08/13/2018	990029 HUTTO, HANK	275.00
		377-115-410-050-000 SUPPLIES	275.00
392391	08/13/2018	990029 MACDONALD, ASHLEY MITCHELL	275.00
		377-115-410-050-000 SUPPLIES	275.00
392392	08/13/2018	990029 MCCANNON, STEVEN E	275.00
		377-115-410-050-000 SUPPLIES	275.00
392393	08/13/2018	990029 MCCOLLUM, JEREMY D	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2124	(continued)		
		377-115-410-050-000 SUPPLIES	275.00
392394	08/13/2018	990029 MCCURRY, KEVIN MICHAEL	275.00
		377-115-410-050-000 SUPPLIES	275.00
392395	08/13/2018	990029 MCLEER, GEORGE P	275.00
		377-115-410-050-000 SUPPLIES	275.00
392396	08/13/2018	990029 MULLINAX, DAVID A	275.00
		377-115-410-050-000 SUPPLIES	275.00
392397	08/13/2018	990029 NEWTON, GREGORY JOEL	275.00
		377-115-410-050-000 SUPPLIES	275.00
392398	08/13/2018	990029 RACOOSIN, JANICE	275.00
		377-115-410-050-000 SUPPLIES	275.00
392399	08/13/2018	990029 SIMMONS, STACY DENISE	275.00
		377-115-410-050-000 SUPPLIES	275.00
392400	08/13/2018	990029 STEPHENS, JEFFREY S	275.00
		377-115-410-050-000 SUPPLIES	275.00
392401	08/13/2018	990029 STEPHENS, SHAYE A	275.00
		377-115-410-050-000 SUPPLIES	275.00
392402	08/13/2018	990029 TOMLINSON, TOD ALAN	275.00
		377-115-410-050-000 SUPPLIES	275.00
392403	08/13/2018	990029 GIBSON, SUSAN PARKER	275.00
		377-114-410-054-000 SUPPLIES	275.00
392404	08/13/2018	990029 FREEMAN, KRISTI	275.00
		377-127-410-200-000 SUPPLIES	275.00
392405	08/13/2018	990029 SMITH, LISA	275.00
		377-127-410-200-000 SUPPLIES	275.00
392406	08/13/2018	990029 ASHLEY, PAMELA D	275.00
		377-145-410-350-000 SUPPLIES	275.00
392407	08/13/2018	990029 TITUS, LINDSEY ANN RUSSELL	275.00
		377-113-410-004-000 SUPPLIES	275.00
	CHECK RUN: 2124	NUMBER OF CHECKS:	1,063
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>292,325.00</u>

CHECK RUN: 2125

392408	08/13/2018	990029 SLOAN, ANTWAN	275.00
		377-112-410-019-000 SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2125 (continued)			
392409	08/09/2018	861899 A 3 COMMUNICATIONS INC 100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	330.00 330.00
392410	08/09/2018	856023 ALPHA ENVIRONMENTAL SCIENCES INC 100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	910.00 910.00
* 392412	08/09/2018	991510 ARROYO PAMELA N (NIKKI) 723-271-410-006-084 SUPPLIES-COMP CHEER	1,240.00 1,240.00
392413	08/09/2018	059875 BAKER DISTRIBUTING CO 100-254-410-030-000 SUPPLIES 100-254-410-020-000 SUPPLIES 100-254-410-500-000 SUPPLIES 100-254-410-001-000 SUPPLIES 100-254-410-500-000 SUPPLIES	390.52 36.12 166.34 68.95 108.66 10.45
392414	08/09/2018	856328 BANK OF AMERICA 100-000-000-406-000 WORKS	174,014.79 174,014.79
392415	08/09/2018	058828 BHSPC 224-172-311-004-671 INSTRUCTIONAL SERVICES	200.00 200.00
* 392417	08/09/2018	856438 CHAPMAN CORPORATION 100-264-314-750-000 STAFF SERVICES	117.50 117.50
* 392419	08/09/2018	143844 CITY OF PICKENS 100-254-321-010-000 PUBLIC UTILITY SERVICES WATER 100-254-321-019-000 PUBLIC UTILITY SERVICES WATER 100-254-321-020-000 PUBLIC UTILITY SERVICES WATER 100-254-321-500-000 PUBLIC UTILITY SERVICES	1,338.00 746.00 438.00 114.00 40.00
392420	08/09/2018	992223 CK PARTS LLC 600-256-410-001-323 REPAIRS & MAINT SUPPLIES 600-256-410-005-323 REPAIRS & MAINT SUPPLIES 600-256-410-008-323 REPAIRS & MAINT SUPPLIES 600-256-410-019-323 REPAIRS & MAINT SUPPLIES 600-256-410-006-323 REPAIRS & MAINT SUPPLIES 600-256-410-025-323 REPAIRS & MAINT SUPPLIES 600-256-410-030-323 REPAIRS & MAINT SUPPLIES	941.88 114.18 114.19 114.19 114.19 161.71 161.71 161.71
* 392422	08/09/2018	992153 COATES DEBBIE 702-273-660-016-814 AFTER SCHOOL CARE EXPENSES 702-273-660-016-814 AFTER SCHOOL CARE EXPENSES	130.54 91.43 39.11
392423	08/09/2018	992651 CONEXUS CABLING SYSTEMS LLC 100-258-345-002-199 TECHNOLOGY PURCHASED SVCS	213.28 213.28
392424	08/09/2018	990324 COX MONICA	199.29

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2125	(continued)		
		204-224-332-200-670 TRAVEL	199.29
392425	08/09/2018	197650 CUSTOM DESIGNED WOODWORKS	490.00
		100-181-410-054-199 SUPPLIES	490.00
392426	08/09/2018	991957 DEPARTMENT OF ADMINISTRATION	237.58
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	237.58
392427	08/09/2018	225710 DIAMOND SPRINGS	100.85
		713-271-410-022-000 SUPPLIES	54.30
		713-271-410-022-000 SUPPLIES	46.55
392428	08/09/2018	234500 DUKE POWER COMPANY	10,901.65
		100-254-470-006-000 ENERGY/ELECTRICITY	10,901.65
392429	08/09/2018	161000 EASLEY COMBINED UTILITY SYSTEM	834.00
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	834.00
392430	08/09/2018	990567 EASLEY POLICE RECORDS DIVISION	300.00
		705-271-490-028-000 OTHER SUPPLIES/MATERIALS	200.00
		705-271-490-028-000 OTHER SUPPLIES/MATERIALS	100.00
392431	08/09/2018	993011 ENVIRONMENTAL MARKETING SERVICES	205.00
		100-114-410-006-000 SUPPLIES	205.00
* 392433	08/09/2018	280403 FARM EQUIPMENT & SUPPLIES	1,026.66
		100-254-410-400-016 SUPPLIES	752.85
		100-254-410-400-016 SUPPLIES	273.81
392434	08/09/2018	302375 FURMAN UNIVERSITY	11,200.00
		100-224-312-300-173 PBL - INSTRUCTION IMPROVEMENT	11,200.00
392435	08/09/2018	861299 GBS LUMBER INC	673.28
		100-254-410-500-000 SUPPLIES	673.28
392436	08/09/2018	865817 HEATH'S HAVEN	400.00
		224-172-311-004-671 INSTRUCTIONAL SERVICES	400.00
392437	08/09/2018	369500 HIOTT PRINTING CO	585.29
		715-271-490-027-000 OTHER SUPPLIES/MATERIALS	414.09
		100-233-410-010-000 SUPPLIES	90.95
		100-233-410-015-000 SUPPLIES	80.25
392438	08/09/2018	865768 CHRIS MOSS	1,300.00
		100-271-410-006-234 BAND SUPPLIES	1,300.00
392439	08/09/2018	397704 INTERIOR SPECIALISTS INC	985.00
		100-254-410-015-000 SUPPLIES	985.00
392440	08/09/2018	144500 LIBERTY WATER AND SEWER DEPT	2,301.35
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	403.24
		100-254-321-022-000 PUBLIC UTILITY SERVICES WATER	981.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2125	(continued)	
	100-254-321-030-000	PUBLIC UTILITY SERVICES WATER	916.89
392441	08/09/2018	468375 LINDSAY OIL CO INC	9,920.99
	100-254-473-400-000	OTHER GAS/FUEL OIL	9,920.99
392442	08/09/2018	990053 LOOPER DYLAN THOMAS	350.00
	224-172-311-004-671	INSTRUCTIONAL SERVICES	350.00
392443	08/09/2018	476500 LOWE'S HOME CENTERS INC	128.08
	100-254-410-002-000	SUPPLIES	20.29
	100-254-410-005-000	SUPPLIES	64.35
	100-254-410-005-000	SUPPLIES	14.72
	100-254-410-023-000	SUPPLIES	15.54
	100-254-410-030-000	SUPPLIES	13.18
392444	08/09/2018	991944 MACDONALD ASHLEY	335.00
	729-271-660-050-833	ENVIRONMENTAL SUSTAINABILITY EXP	335.00
392445	08/09/2018	863995 MANSFIELD OIL COMPANY	423.78
	100-271-473-500-000	OTHER GAS/FUEL OIL	423.78
392446	08/09/2018	992611 MCCURRY KEVIN	738.04
	329-224-332-300-378	TRAVEL	388.04
	729-271-332-050-000	TRAVEL	350.00
* 392448	08/09/2018	864005 NEOFUNDS BY NEOPOST	164.43
	706-271-325-025-000	RENTALS	164.43
392449	08/09/2018	866070 PICKENS AUTO REPAIR	119.69
	100-254-410-900-000	SUPPLIES	119.69
392450	08/09/2018	581760 PICKENS COUNTRY CLUB	2,184.00
	724-271-640-008-090	DUES & FEES-GENERAL	2,184.00
* 392452	08/09/2018	866148 PITT JENAFFER	195.81
	600-256-332-700-000	TRAVEL	195.81
392453	08/09/2018	861513 PRIORITY ONE SECURITY	1,538.00
	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2125	(continued)		
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
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
100-258-340-054-000		COMMUNICATION	23.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2125	(continued)		
		100-258-340-100-000 COMMUNICATION	23.00
		100-258-340-400-000 COMMUNICATION	5.00
		100-258-340-400-000 COMMUNICATION	28.00
		100-258-340-400-000 COMMUNICATION	23.00
		100-258-340-400-000 COMMUNICATION	23.00
		100-258-340-500-000 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
392454	08/09/2018	864508 QUICK COPY/PRINT CENTER	
		100-263-360-100-000 PRINTING & BINDING	2,664.30
* 392456	08/09/2018	668320 SAM'S CLUB DIRECT	181.78
		710-271-490-017-000 OTHER SUPPLIES/MATERIALS	181.78
392457	08/09/2018	652443 SCAAS	250.00
		100-211-332-260-000 TRAVEL	250.00
392458	08/09/2018	992751 SC CAREER DEVELOPMENT PROFESSIONALS	750.00
		395-212-332-300-000 TRAVEL	750.00
392459	08/09/2018	657249 SC HIGH SCHOOL LEAGUE	657.00
		723-271-410-006-080 SUPPLIES-BOYS SOCCER	50.00
		737-271-490-030-010 OTHER SUPPLIES/MATERIALS-FB	7.00
		737-271-490-030-020 OTHER SUPPLIES/MATERIALS-BB	7.00
		737-271-490-030-021 OTHER SUPPLIES/MATERIALS-GB	7.00
		737-271-490-030-041 OTHER SUPPLIES/MATERIALS-VB	7.00
		737-271-640-030-090 DUES & FEES-GENERAL	579.00
* 392462	08/09/2018	866505 SHARKEY SHANNON	414.21
		329-224-332-003-378 TRAVEL	414.21
392463	08/09/2018	859539 JOHNSON CONTROLS FIRE PROTECTION LP	136.43
		100-254-410-003-000 SUPPLIES	136.43
392464	08/09/2018	710500 SIX MILE WATER DISTRICT	5,464.78
		100-254-321-027-000 PUBLIC UTILITY SERVICES WATER	37.00
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	1,754.23
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	22.00
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	35.31
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	207.00
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	66.30
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	65.99
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	1,026.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2125	(continued)		
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	556.97
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	353.27
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	1,066.83
	100-254-321-021-000	PUBLIC UTILITY SERVICES WATER	83.64
	100-254-321-027-000	PUBLIC UTILITY SERVICES WATER	190.13
392465	08/09/2018	866674 SMITH TONI	198.85
	203-224-332-200-000	TRAVEL	198.85
392466	08/09/2018	864610 SOUTHERN LOCK & SUPPLY CO	942.30
	100-254-410-008-000	SUPPLIES	942.30
* 392468	08/09/2018	861048 SPEARMAN ANGELA	121.00
	100-224-332-029-129	BREAKTHROUGH TRAVEL	121.00
392469	08/09/2018	856454 STUDIES WEEKLY	420.75
	100-112-410-010-000	SUPPLIES	420.75
392470	08/09/2018	990309 TANDUS FLOORING US LLC	11,055.23
	704-271-410-023-000	SUPPLIES	0.00
	704-271-540-023-000	EQUIPMENT	11,055.23
392471	08/09/2018	861754 TELE-ACOUSTICS CHARLOTTE INC	1,440.00
	203-223-323-200-000	REPAIRS & MAINTENANCE	0.00
	204-223-323-200-670	REPAIRS & MAINTENANCE	1,440.00
392472	08/09/2018	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2125	(continued)		
	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
	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
392473	08/09/2018	763738 T & J PAINTING CONTRACTORS INC	2,930.00
	704-271-323-023-000	REPAIRS & MAINTENANCE	430.00
	704-271-323-023-000	REPAIRS & MAINTENANCE	2,500.00
392474	08/09/2018	781500 TOWN OF CENTRAL	7,282.63
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	667.67
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	49.15
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	5,804.39
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	20.37
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	214.98
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	75.63
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	200.05
	100-254-321-014-000	PUBLIC UTILITY SERVICES WATER	250.39
* 392476	08/09/2018	993022 TR SYSTEMS	8,554.65
	100-255-550-500-000	VEHICLES	8,554.65
392477	08/09/2018	991236 UNDER THE THINKING CAP	1,539.60
	311-224-312-300-000	INSTRUCTION IMPROVEMENT	1,539.60
392478	08/09/2018	571500 U S FOODS	9,571.92
	600-256-410-025-001	SUPPLIES	16.50
	600-256-410-025-001	SUPPLIES	123.09
	600-256-410-028-001	SUPPLIES	283.13
	600-256-410-031-001	SUPPLIES	32.59
	600-256-410-028-001	SUPPLIES	210.01
	600-256-460-025-001	FOOD	203.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2125	(continued)			
	600-256-460-025-001	FOOD	1,226.01		
	600-256-460-025-001	FOOD	706.24		
	600-256-460-028-001	FOOD	356.51		
	600-256-460-031-001	FOOD	1,626.87		
	600-256-460-031-001	FOOD	254.65		
	600-256-460-028-001	FOOD	2,480.20		
	600-256-460-028-001	FOOD	3,017.47		
	600-256-460-028-001	FOOD	-965.07		
392479	08/09/2018	810208 VERIZON WIRELESS		9,637.39	
	100-254-340-400-000	COMMUNICATION	9,637.39		
392480	08/09/2018	992360 WILDLIFE REHAB OF GREENVILLE		300.00	
	224-172-311-004-671	INSTRUCTIONAL SERVICES	300.00		
392481	08/09/2018	993026 WOOD TONI		149.33	
	224-223-332-004-671	TRAVEL	21.80		
	224-223-332-004-671	TRAVEL	18.53		
	224-223-332-004-671	TRAVEL	21.80		
	224-223-332-004-671	TRAVEL	21.80		
	224-223-332-004-671	TRAVEL	21.80		
	224-223-332-004-671	TRAVEL	21.80		
	224-223-332-004-671	TRAVEL	4.36		
	730-273-660-004-822	EXPENSE - HOMEWORK CENTER	17.44		
* 392483	08/09/2018	990028 CHAPPELL BARRY OR SARAH		160.48	
	100-114-410-300-353	DUAL CREDIT SUPPLIES	160.48		
* 2319	08/09/2018	865399 BATTERIES PLUS		191.49	E
	100-255-445-500-000	TECHNOLOGY & SOFTWARE SU	191.49		
2320	08/09/2018	866560 BOJ OF WNC LLC		376.32	E
	100-255-314-500-000	STAFF SERVICES-DRUG TESTING	376.32		
2321	08/09/2018	991930 BORDEN DAIRY COMPANY		2,118.42	E
	600-256-460-025-001	FOOD	63.17		
	600-256-460-025-001	FOOD	72.49		
	600-256-460-025-001	FOOD	117.84		
	600-256-460-025-001	FOOD	99.20		
	600-256-460-028-001	FOOD	269.64		
	600-256-460-028-001	FOOD	251.00		
	600-256-460-028-001	FOOD	53.43		
	600-256-460-031-001	FOOD	126.75		
	600-256-460-031-001	FOOD	37.28		
	600-256-460-031-001	FOOD	55.92		
	600-256-460-028-001	FOOD	378.16		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2125	(continued)			
	600-256-460-028-001	FOOD		234.02	
	600-256-460-028-001	FOOD		359.52	
2322	08/09/2018	990936 BRIDGE TEK SOLUTIONS LLC			1,597.03 E
	100-266-410-900-000	SUPPLIES		160.50	
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU		20.92	
	100-266-445-900-014	TECHNOLOGY & SOFTWARE SU		1,415.61	
2323	08/09/2018	161843 COMMUNICATION SERVICE CENTER			3,893.40 E
	701-271-410-015-000	SUPPLIES		3,893.40	
2324	08/09/2018	992959 DAVIDSON GARRETT LEVI			210.59 E
	100-266-332-900-000	TRAVEL		210.59	
2325	08/09/2018	233500 DRAISEN EDWARDS MUSIC			1,380.43 E
	100-271-410-006-234	BAND SUPPLIES		277.14	
	100-271-410-006-234	BAND SUPPLIES		50.00	
	100-271-410-006-234	BAND SUPPLIES		135.61	
	100-271-410-006-234	BAND SUPPLIES		138.38	
	100-271-410-006-234	BAND SUPPLIES		159.98	
	100-271-410-006-234	BAND SUPPLIES		142.50	
	100-271-410-006-234	BAND SUPPLIES		163.65	
	100-271-410-006-234	BAND SUPPLIES		74.67	
	100-271-410-006-234	BAND SUPPLIES		106.72	
	100-271-410-006-234	BAND SUPPLIES		65.00	
	100-271-410-006-234	BAND SUPPLIES		66.78	
2326	08/09/2018	992735 ELLENBURG BRENDA L			411.36 E
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		102.30	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		109.27	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		126.60	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		73.19	
2327	08/09/2018	991820 FIRE CONTROL SYSTEMS			684.53 E
	100-254-323-030-000	REPAIRS & MAINTENANCE		489.57	
	100-254-323-014-000	REPAIRS & MAINTENANCE		66.00	
	100-254-323-031-000	REPAIRS & MAINTENANCE		128.96	
2328	08/09/2018	990947 FOLLETT SCHOOL SOLUTIONS INC			26,423.11 E
	100-222-345-001-000	TECHNOLOGY PURCHASED SVCS		1,148.83	
	100-222-345-002-000	TECHNOLOGY PURCHASED SVCS		1,148.83	
	100-222-345-003-000	TECHNOLOGY PURCHASED SVCS		1,148.83	
	100-222-345-004-000	TECHNOLOGY PURCHASED SVCS		1,148.83	
	100-222-345-005-000	TECHNOLOGY PURCHASED SVCS		1,148.83	
	100-222-345-006-000	TECHNOLOGY PURCHASED SVCS		1,148.84	
	100-222-345-007-000	TECHNOLOGY PURCHASED SVCS		1,148.83	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2125	(continued)			
	100-222-345-008-000	TECHNOLOGY PURCHASED SVCS	1,148.84	
	100-222-345-010-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-014-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-015-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-016-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-017-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-018-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-019-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-022-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-023-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-025-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-027-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-028-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-029-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-030-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
	100-222-345-031-000	TECHNOLOGY PURCHASED SVCS	1,148.83	
* 2330	08/09/2018	992677 GASTON MARY A		230.50 E
	356-224-332-054-639	TRAVEL	230.50	
2331	08/09/2018	334157 GREENVILLE OFFICE SUPPLY		319.23 E
	100-112-410-028-000	SUPPLIES	319.23	
* 2334	08/09/2018	427470 JOSTENS INC		2,650.49 E
	730-273-660-004-803	YEARBOOK EXPENSE	2,650.49	
2335	08/09/2018	862155 JUNIOR LIBRARY GUILD		732.90 E
	100-222-430-023-000	LIBRARY BOOKS	732.90	
2336	08/09/2018	992785 LABRASH JOHN C		424.89 E
	100-266-332-900-000	TRAVEL	206.12	
	100-266-332-900-000	TRAVEL	191.30	
	100-266-332-900-000	TRAVEL	27.47	
2337	08/09/2018	860541 LIBERTY PRESS		1,990.00 E
	100-252-360-800-000	PRINTING & BINDING	1,990.00	
2338	08/09/2018	864787 MARVIN'S PRODUCE LLC		1,805.05 E
	600-256-460-025-001	FOOD	52.80	
	600-256-460-025-001	FOOD	184.40	
	600-256-460-031-001	FOOD	169.60	
	600-256-460-028-001	FOOD	230.50	
	600-256-460-028-001	FOOD	168.55	
	600-256-460-028-001	FOOD	309.05	
	600-256-460-028-001	FOOD	419.40	
	600-256-460-028-001	FOOD	270.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2125 (continued)					
* 2340	08/09/2018	992786 NOWAK BENJAMIN WILLIAM		319.10	E
		100-266-332-900-000 TRAVEL	319.10		
* 2342	08/09/2018	992529 PILGRIM CRYSTAL GAYLE		408.18	E
		600-256-332-700-000 TRAVEL	165.00		
		600-256-332-700-000 TRAVEL	243.18		
* 2344	08/09/2018	694328 PREMIER SCHOOL AGENDAS INC		3,393.34	E
		100-112-410-010-000 SUPPLIES	167.02		
		100-113-410-010-000 SUPPLIES	477.22		
		100-112-410-027-000 SUPPLIES	545.16		
		100-113-410-027-000 SUPPLIES	545.17		
		100-112-410-015-000 SUPPLIES	175.00		
		100-113-410-015-000 SUPPLIES	352.24		
		201-112-410-028-000 SUPPLIES	1,131.53		
2345	08/09/2018	608750 PRIDE MECHANICAL CO INC		605.00	E
		100-254-410-500-000 SUPPLIES	250.00		
		100-254-410-004-000 SUPPLIES	355.00		
2346	08/09/2018	860319 RENAISSANCE LEARNING		48,617.41	E
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	2,800.00		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,268.82		
		100-112-345-300-000 TECHNOLOGY PURCHASED SVCS	3,322.75		
2347	08/09/2018	173866 REPUBLIC SERVICES INC		4,474.63	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	217.00		
		100-254-329-004-000 OTHER PROPERTY SERVICES	325.00		
		100-254-329-005-000 OTHER PROPERTY SERVICES	534.00		
		100-254-329-010-000 OTHER PROPERTY SERVICES	108.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2125	(continued)		
	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	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	192.00	
	100-254-329-031-000	OTHER PROPERTY SERVICES	195.00	
	100-254-329-050-000	OTHER PROPERTY SERVICES	114.00	
	100-254-329-054-000	OTHER PROPERTY SERVICES	45.83	
	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	
2348	08/09/2018	645560 ROGERS OUTDOOR EQUIPMENT		101.89 E
	100-254-410-400-016	SUPPLIES	101.89	
2349	08/09/2018	687400 SCHOOL SPECIALTY INC		339.10 E
	100-111-410-028-000	SUPPLIES	57.20	
	100-113-410-002-000	SUPPLIES	281.90	
	585-253-410-002-256	FINE ARTS SUPPLIES	0.00	
2350	08/09/2018	992486 SEWELL MICHAEL D		821.49 E
	203-224-332-200-000	TRAVEL	821.49	
2351	08/09/2018	433250 SHARP ELECTRONICS CORP		3,745.85 E
	100-111-410-028-000	SUPPLIES	15.94	
	100-112-410-028-000	SUPPLIES	47.82	
	100-113-410-028-000	SUPPLIES	31.92	
	100-233-410-023-000	SUPPLIES	32.93	
	100-111-410-023-000	SUPPLIES	185.03	
	100-112-410-023-000	SUPPLIES	557.00	
	100-113-410-023-000	SUPPLIES	372.00	
	100-173-410-050-000	SUPPLIES	197.33	
	203-223-410-200-670	SUPPLIES	58.19	
	100-211-410-260-000	SUPPLIES	9.29	
	702-271-410-016-000	SUPPLIES	35.30	
	100-113-410-002-000	SUPPLIES	22.21	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2125	(continued)			
		100-112-410-014-000 SUPPLIES	5.46	
		100-114-410-006-000 SUPPLIES	116.95	
		100-112-410-031-000 SUPPLIES	191.09	
		100-266-410-900-000 SUPPLIES	1,867.39	
* 2354	08/09/2018	991174 UPSTATE MATERIALS INC		6,607.26 E
		100-254-410-015-016 SUPPLIES	2,033.00	
		100-254-410-016-016 SUPPLIES	2,973.27	
		100-254-410-010-016 SUPPLIES	1,600.99	
2355	08/09/2018	808969 VARSITY SPIRIT FASHIONS		3,712.42 E
		731-271-410-004-085 SUPPLIES-CHEERLEADERS	3,712.42	
	CHECK RUN: 2125	NUMBER OF CHECKS:	63	319,168.04
		NUMBER OF EPAYMENTS:	29	118,585.41
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>437,753.45</u>

CHECK RUN: 2126

* 392489	08/16/2018	990029 SONS, EMILY		275.00
		377-112-410-014-000 SUPPLIES	275.00	
392490	08/16/2018	990029 SALINAS, TAMALA		275.00
		377-112-410-016-000 SUPPLIES	275.00	
392491	08/16/2018	990029 HOVIS, AIMEE		275.00
		377-112-410-031-000 SUPPLIES	275.00	
392492	08/16/2018	865823 ALLSTATE		12,358.44
		100-000-000-456-408 ALLSTATE CANCER	9,501.73	
		100-000-000-456-409 ALLSTATE CRITICAL ILLNESS	2,856.71	
392493	08/16/2018	991489 AMPLIFIED IT LLC		1,295.89
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	1,295.89	
392494	08/16/2018	045503 APPLE INC		1,279.72
		100-233-445-003-000 TECHNOLOGY & SOFTWARE SU	1,279.72	
392495	08/16/2018	855093 ARSCO RETIREMENT MANAGER		10,156.91
		100-000-000-454-000 RETIREMENT WITHHELD	6,529.46	
		100-000-000-484-000 MATCHING RETIREMENT	3,627.45	
392496	08/16/2018	007313 A T & T REGIONALS		2,759.74
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	2,759.74	
* 392498	08/16/2018	085000 BLUE RIDGE ELECTRIC		88,442.72
		100-254-470-001-000 ENERGY ELECTRICITY	4,773.16	
		100-254-470-001-000 ENERGY ELECTRICITY	56.98	
		100-254-470-001-000 ENERGY ELECTRICITY	1,575.70	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2126	(continued)		
	100-254-470-002-000	ENERGY/ELECTRICITY	5,672.82
	100-254-470-002-000	ENERGY/ELECTRICITY	55.24
	100-254-470-002-000	ENERGY/ELECTRICITY	202.06
	100-254-470-003-000	ENERGY/ELECTRICITY	11,368.46
	100-254-470-003-000	ENERGY/ELECTRICITY	6,121.44
	100-254-470-003-000	ENERGY/ELECTRICITY	305.61
	100-254-470-003-000	ENERGY/ELECTRICITY	260.01
	100-254-470-003-000	ENERGY/ELECTRICITY	1,145.38
	100-254-470-008-000	ENERGY/ELECTRICITY	10,009.97
	100-254-470-008-000	ENERGY/ELECTRICITY	6,864.33
	100-254-470-008-000	ENERGY/ELECTRICITY	1,820.48
	100-254-470-010-000	ENERGY/ELECTRICITY	2,295.85
	100-254-470-010-000	ENERGY/ELECTRICITY	33.17
	100-254-470-016-000	ENERGY/ELECTRICITY	5,779.43
	100-254-470-020-000	ENERGY/ELECTRICITY	2,412.02
	100-254-470-021-000	ENERGY/ELECTRICITY	2,131.83
	100-254-470-031-000	ENERGY/ELECTRICITY	10,809.46
	100-254-470-050-000	ENERGY/ELECTRICITY	9,638.83
	100-254-470-100-000	ELECTRICITY	1,832.29
	100-254-470-100-000	ELECTRICITY	224.18
	100-254-470-100-000	ELECTRICITY	127.29
	100-254-470-100-000	ELECTRICITY	114.47
	100-254-470-500-000	ENERGY ELECTRICITY	2,722.19
	100-254-470-500-000	ENERGY ELECTRICITY	51.41
	100-254-470-500-000	ENERGY ELECTRICITY	38.66
* 392500	08/16/2018	991222 BOWERS JAMES PHILLIP	250.00
	100-231-332-950-000	TRAVEL	250.00
392501	08/16/2018	856530 COMMERCIAL ENGRAVING INC	143.71
	100-233-410-027-000	SUPPLIES	143.71
392502	08/16/2018	991473 DAY'S CARPET CARE	456.00
	100-111-410-015-000	SUPPLIES	152.00
	100-112-410-015-000	SUPPLIES	152.00
	100-113-410-015-000	SUPPLIES	152.00
392503	08/16/2018	217625 DELL MARKETING L P	3,493.55
	100-258-445-054-199	TECHNOLOGY & SOFTWARE SUPPLIES	3,493.55
392504	08/16/2018	234500 DUKE POWER COMPANY	27,425.56
	100-254-470-027-000	ENERGY/ELECTRICITY	4,180.73
	100-254-470-014-000	ENERGY/ELECTRICITY	50.59
	100-254-470-022-000	ENERGY/ELECTRICITY	4,986.44
	100-254-470-022-000	ENERGY/ELECTRICITY	92.46
	100-254-470-400-000	ENERGY	11.96
	100-254-470-030-000	ENERGY/ELECTRICITY	6,386.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2126	(continued)		
	100-254-470-023-000	ENERGY/ELECTRICITY	7,843.75	
	100-254-470-014-000	ENERGY/ELECTRICITY	3,788.80	
	100-254-470-027-000	ENERGY/ELECTRICITY	84.63	
* 392506	08/16/2018	855865 FAULKNER FENCE INC		2,500.00
	100-254-323-025-000	REPAIRS & MAINTENANCE	2,500.00	
392507	08/16/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS		12,956.51
	100-000-000-458-001	MONEY PLUS FEE	1,329.15	
	100-000-000-458-001	MONEY PLUS FEE	8,895.80	
	100-000-000-458-001	MONEY PLUS FEE	2,731.56	
392508	08/16/2018	990476 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		22,500.00
	100-114-311-005-000	INSTRUCTIONAL SERVICES	13,500.00	
	100-114-311-006-000	INSTRUCTIONAL SERVICES	0.00	
	100-114-311-008-000	INSTRUCTIONAL SERVICES	9,000.00	
	100-114-311-053-000	INSTRUCTIONAL SERVICES	0.00	
392509	08/16/2018	295500 FORT HILL NATURAL GAS AUT		2,974.84
	100-254-471-004-000	NATURAL GAS	47.68	
	100-254-471-004-000	NATURAL GAS	12.92	
	100-254-471-005-000	NATURAL GAS	1,628.64	
	100-254-471-007-000	NATURAL GAS	14.63	
	100-254-471-008-000	NATURAL GAS	957.27	
	100-254-471-017-000	NATURAL GAS	12.08	
	100-254-471-019-000	NATURAL GAS	23.94	
	100-254-471-025-000	NATURAL GAS	101.94	
	100-254-471-100-000	NATURAL GAS	12.08	
	100-254-471-100-000	NATURAL GAS	11.24	
	100-254-471-400-000	NATURAL GAS	11.24	
	100-254-471-400-000	NATURAL GAS	40.06	
	100-254-471-400-000	NATURAL GAS	11.24	
	100-254-471-400-000	NATURAL GAS	11.24	
	100-254-471-500-000	NATURAL GAS	21.41	
	100-254-471-023-000	NATURAL GAS	39.21	
	100-254-471-004-000	NATURAL GAS	18.02	
392510	08/16/2018	299824 FRAZIER FLORAL & INTERIOR DESIGN		427.42
	704-271-410-023-000	SUPPLIES	188.83	
	704-273-660-023-795	FACULTY FUND EXPENSES	44.45	
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	55.15	
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	138.99	
392511	08/16/2018	857784 FRINGE BENEFITS MAINTENANCE CO		470.99
	100-000-000-458-001	MONEY PLUS FEE	470.99	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2126 (continued)				
392512	08/16/2018	992972 GALLANT ADAM		280.00
		100-254-323-005-011 STADIUM MAINTENANCE	280.00	
392513	08/16/2018	993010 GARRETT ROBERT REA		208.00
		722-271-323-003-090 REPAIRS & MAINTENANCE-GENERAL	208.00	
392514	08/16/2018	992493 GLYNLYON INC		79,180.00
		100-114-345-003-199 TECHNOLOGY PUR SRVS - EDGENUITY	19,795.00	
		100-114-345-005-199 TECHNOLOGY PUR SRVS - EDGENUITY	19,795.00	
		100-114-345-006-199 TECHNOLOGY PUR SRVS - EDGENUITY	19,795.00	
		100-114-345-008-199 TECHNOLOGY PUR SRVS - EDGENUITY	19,795.00	
392515	08/16/2018	991925 GOLF AGRONOMICS SAND & HAULING		1,368.32
		100-254-323-005-011 STADIUM MAINTENANCE	704.21	
		100-254-323-005-011 STADIUM MAINTENANCE	664.11	
392516	08/16/2018	859257 GREENVILLE COUNTY FAMILY COURT		110.25
		100-000-000-455-000 CHILD SUPPORT	110.25	
392517	08/16/2018	991113 GUARDIAN INNOVATIONS LLC		1,027.25
		721-271-410-005-010 SUPPLIES-FOOTBALL	1,027.25	
392518	08/16/2018	992099 HASKETT JOHN SHANNON		250.00
		100-231-332-950-000 TRAVEL	250.00	
392519	08/16/2018	992569 HENDRICKS APRIL		196.31
		203-224-332-200-000 TRAVEL	196.31	
392520	08/16/2018	993029 HILL MANUFACTURING CO INC		747.80
		100-271-410-008-233 ATHLETIC SUPPLIES	747.80	
392521	08/16/2018	369500 HIOTT PRINTING CO		352.00
		100-113-410-031-000 SUPPLIES	160.00	
		100-113-410-031-000 SUPPLIES	192.00	
392522	08/16/2018	991965 IMAGINE LEARNING		10,000.00
		209-113-345-031-000 TECHNOLOGY PURCHASED SVCS	10,000.00	
392523	08/16/2018	403466 J A PIPER ROOFING COMPANY INC		1,186.25
		100-254-410-028-000 SUPPLIES	1,186.25	
392524	08/16/2018	990840 KUDZU STAFFING INC		18,383.78
		100-114-399-199-111 SUBS OUTSOURCED - VACANCY	5,127.30	
		100-173-399-050-160 OTHER PURCHASED SERVICES	877.52	
		100-254-399-006-160 SUBS-OUTSOURCED	467.78	
		100-254-399-007-160 SUBS-OUTSOURCED	243.00	
		100-254-399-008-160 SUBS-OUTSOURCED	2,157.30	
		100-254-399-017-160 SUBS-OUTSOURCED	313.20	
		100-254-399-019-160 SUBS-OUTSOURCED	1,096.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2126	(continued)		
	100-254-399-022-160	SUBS-OUTSOURCED	626.40
	100-254-399-023-160	SUBS-OUTSOURCED	939.60
	100-254-399-400-000	SUMMER HELP-OUTSOURCED	3,203.06
	100-264-399-750-160	SUBS-OUTSOURCED	591.30
	100-266-399-900-160	SUBS-OUTSOURCED	135.00
	357-171-399-300-600	SUBS-OUTSOURCED- NON INSTRUCTIONAL	1,831.68
	600-256-399-028-160	SUBS-OUTSOURCED	510.33
	703-273-399-019-856	OTHER PURCHASED SERVICES	264.11
392525	08/16/2018	468375 LINDSAY OIL CO INC	902.48
	100-254-473-006-000	OTHER GAS/FUEL OIL	902.48
392526	08/16/2018	476500 LOWE'S HOME CENTERS INC	201.74
	100-254-410-500-000	SUPPLIES	25.63
	100-254-410-050-000	SUPPLIES	121.71
	100-254-410-050-000	SUPPLIES	54.40
* 392528	08/16/2018	860608 MASSMUTUAL RETIREMENT SERVICES	9,764.94
	100-000-000-454-000	RETIREMENT WITHHELD	6,277.46
	100-000-000-484-000	MATCHING RETIREMENT	3,487.48
392529	08/16/2018	855255 MET LIFE RSD	6,985.80
	100-000-000-454-000	RETIREMENT WITHHELD	4,490.87
	100-000-000-484-000	MATCHING RETIREMENT	2,494.93
392530	08/16/2018	859766 MOBLEY TIM	550.00
	100-254-323-005-011	STADIUM MAINTENANCE	550.00
* 392532	08/16/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
	100-000-000-455-000	CHILD SUPPORT	170.62
392533	08/16/2018	584563 PICKENS COUNTY FAMILY COURT	163.80
	100-000-000-455-000	CHILD SUPPORT	163.80
392534	08/16/2018	991575 PROCESS & AIR CONDITIONING EQUIPMENT INC	122.81
	100-254-410-006-000	SUPPLIES	122.81
392535	08/16/2018	864508 QUICK COPY/PRINT CENTER	109.58
	203-223-360-200-000	PRINTING & BINDING	109.58
392536	08/16/2018	991949 SC ASSOCIATION FOR MIDDLE LEVEL EDUCATIO	150.00
	730-271-640-004-000	DUES & FEES	150.00
392537	08/16/2018	855121 SC DEPARTMENT OF EDUCATION	200.00
	267-224-332-750-000	TRAVEL	200.00
392538	08/16/2018	656500 SC DEPARTMENT OF EMPLOYMENT AND	295.23
	100-264-260-750-000	UNEMPLOYMENT COMPENSATION	295.23
392539	08/16/2018	665000 SC DEPARTMENT OF REVENUE	8,838.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2126	(continued)		
100-221-345-300-000		TECHNOLOGY PURCHASED SVCS	3,126.87
100-252-690-800-000		OTHER OBJECTS	0.01
201-139-410-300-000		SUPPLIES	1,360.83
338-112-410-300-000		SUPPLIES	2,727.29
340-139-410-300-000		SUPPLIES	304.79
585-253-410-003-234		BAND SUPPLIES	119.08
585-253-410-006-256		FINE ARTS SUPPLIES	30.86
100-111-410-016-000		SUPPLIES	0.78
100-111-410-016-000		SUPPLIES	19.56
100-112-410-016-000		SUPPLIES	1.40
100-112-410-016-000		SUPPLIES	3.04
100-112-410-016-000		SUPPLIES	2.30
100-112-410-016-000		SUPPLIES	32.81
100-112-410-018-000		SUPPLIES	14.51
100-113-410-001-000		SUPPLIES	3.54
100-113-410-016-000		SUPPLIES	1.52
100-113-410-016-000		SUPPLIES	21.66
100-113-410-027-000		SUPPLIES	22.05
100-113-410-030-000		SUPPLIES	15.12
100-113-410-030-000		SUPPLIES	19.43
100-113-410-031-000		SUPPLIES	0.70
100-113-410-031-000		SUPPLIES	2.28
100-114-410-003-000		SUPPLIES	2.93
100-173-410-050-000		SUPPLIES	20.93
100-222-410-050-000		SUPPLIES	19.93
100-233-410-003-000		SUPPLIES	1.32
100-233-410-018-000		SUPPLIES	4.97
100-233-410-018-000		SUPPLIES	7.25
100-233-410-030-000		SUPPLIES	5.54
100-233-410-030-000		SUPPLIES	3.50
100-233-410-030-000		SUPPLIES	23.45
100-252-690-800-000		OTHER OBJECTS	-18.94
100-254-410-006-000		SUPPLIES	19.53
100-254-410-029-000		SUPPLIES	66.26
100-254-410-029-000		SUPPLIES	13.02
100-266-410-900-000		SUPPLIES	2.73
100-266-410-900-000		SUPPLIES	5.01
100-266-410-900-000		SUPPLIES	5.98
100-266-410-900-000		SUPPLIES	0.99
100-266-410-900-000		SUPPLIES	5.24
100-266-410-900-000		SUPPLIES	10.99
100-266-410-900-000		SUPPLIES	0.61
100-266-410-900-000		SUPPLIES	6.35
100-266-410-900-000		SUPPLIES	41.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2126	(continued)		
100-266-410-900-000		SUPPLIES	13.30
100-271-410-003-000		BAND SUPPLIES	49.51
204-121-410-014-670		SUPPLIES	11.13
204-121-410-014-670		SUPPLIES	13.34
204-121-410-014-670		SUPPLIES	1.99
204-121-410-014-670		SUPPLIES	11.90
204-121-410-014-670		SUPPLIES	3.15
204-121-410-014-670		SUPPLIES	4.20
204-121-410-014-670		SUPPLIES	4.68
204-121-410-014-670		SUPPLIES	8.04
204-137-410-017-670		SUPPLIES	11.90
204-137-410-017-670		SUPPLIES	3.01
204-223-410-200-670		SUPPLIES	1.61
600-256-410-025-000		SUPPLIES	15.99
600-256-410-700-000		SUPPLIES	8.99
702-271-410-016-000		SUPPLIES	5.81
702-271-410-016-000		SUPPLIES	98.29
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	0.45
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	1.24
711-271-410-018-000		SUPPLIES	23.10
715-271-490-027-000		OTHER SUPPLIES/MATERIALS	23.05
722-271-490-003-010		OTHER SUPPLIES/MATERIALS-FB	21.26
722-271-490-003-010		OTHER SUPPLIES/MATERIALS-FB	14.00
729-273-660-050-961		GRAPHIC COMM EXPENSES	104.86
730-273-660-004-848		CAREER/LIFE SKILLS EXPENSE	29.80
730-273-660-004-848		CAREER/LIFE SKILLS EXPENSE	5.80
732-271-490-001-000		OTHER SUPPLIES/MATERIALS	12.60
732-273-660-001-961		GRAPHIC COMM EXPENSE	1.42
736-271-490-030-000		OTHER SUPPLIES/MATERIALS	12.49
100-252-690-800-000		OTHER OBJECTS	-0.45
100-254-410-005-000		SUPPLIES	0.86
100-254-410-021-000		SUPPLIES	2.99
100-254-410-400-000		SUPPLIES	4.35
100-254-410-500-000		SUPPLIES	0.68
100-254-410-500-000		SUPPLIES	0.68
204-121-410-014-670		SUPPLIES	8.55
204-137-410-017-670		SUPPLIES	3.85
100-113-410-030-232		STEM - SUPPLIES	24.64
100-252-690-800-000		OTHER OBJECTS	-4.51
600-256-410-700-000		SUPPLIES	10.86
600-256-410-700-000		SUPPLIES	4.27
600-256-410-700-000		SUPPLIES	19.54
600-256-410-700-000		SUPPLIES	9.10
600-256-410-700-000		SUPPLIES	15.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2126	(continued)	
	600-256-410-700-000	SUPPLIES	2.80
	600-256-410-700-000	SUPPLIES	2.17
	600-256-410-700-000	SUPPLIES	136.00
* 392541	08/16/2018	659001 SC PEBA	1,171.88
	100-000-000-459-454	RETIREMENT LOAN	1,114.66
	100-000-000-459-454	RETIREMENT LOAN	57.22
* 392543	08/16/2018	702500 SHERWIN WILLIAMS	257.32
	100-254-410-010-000	SUPPLIES	91.90
	100-254-410-010-000	SUPPLIES	165.42
392544	08/16/2018	866293 SKL ENTERPRISES LLC	375.00
	100-271-410-008-233	ATHLETIC SUPPLIES	375.00
392545	08/16/2018	993030 SMITH CHAD	344.16
	724-271-332-008-010	TRAVEL-FOOTBALL	344.16
392546	08/16/2018	864886 SOUTHSIDE RURAL COMMUNITY WATER DISTRICT	4,299.93
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	410.00
	100-254-321-050-000	PUBLIC UTILITY SERVICES WATER	410.00
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	2,950.93
	100-254-321-031-000	PUBLIC UTILITY SERVICES WATER	529.00
392547	08/16/2018	990940 SWORDS BRIAN	250.00
	100-231-332-950-000	TRAVEL	250.00
392548	08/16/2018	993020 SYNERGIX INC	5,000.00
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	5,000.00
* 392550	08/16/2018	854862 TIAA-CREF AS AGENT FOR JPM	11,169.27
	100-000-000-454-000	RETIREMENT WITHHELD	7,180.25
	100-000-000-484-000	MATCHING RETIREMENT	3,989.02
392551	08/16/2018	763738 T & J PAINTING CONTRACTORS INC	2,400.00
	100-254-323-017-000	REPAIRS & MAINTENANCE	2,400.00
* 392553	08/16/2018	857593 TRAVELERS REST HIGH SCHOOL	162.50
	722-271-640-003-071	DUES & FEES-GIRLS TENNIS	162.50
392554	08/16/2018	784625 TRI COUNTY ACE	333.42
	100-254-410-010-000	SUPPLIES	32.06
	100-254-410-001-000	SUPPLIES	9.94
	100-254-410-006-000	SUPPLIES	3.10
	100-254-410-050-000	SUPPLIES	6.93
	100-254-410-400-000	SUPPLIES	26.78
	100-254-410-400-000	SUPPLIES	14.92
	100-254-410-400-000	SUPPLIES	14.96
	100-254-410-400-000	SUPPLIES	6.52
	100-254-410-400-000	SUPPLIES	16.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2126	(continued)			
		100-254-410-100-000 SUPPLIES	26.72		
		100-254-410-002-000 SUPPLIES	24.58		
		100-254-410-500-000 SUPPLIES	10.25		
		100-254-410-500-000 SUPPLIES	26.74		
		100-254-410-500-000 SUPPLIES	18.18		
		100-254-410-500-000 SUPPLIES	19.22		
		100-254-410-500-000 SUPPLIES	69.54		
		100-254-410-028-000 SUPPLIES	6.94		
* 392556	08/16/2018	991231 WILSON CHRISTOPHER ROBIN		250.00	
		100-231-332-950-000 TRAVEL	250.00		
392557	08/16/2018	990426 WINDSTREAM COMMUNICATIONS		11,581.03	
		100-254-340-400-000 COMMUNICATION	11,581.03		
* 392559	08/16/2018	990001 EMPLOYEE VENDOR		145.00	
		727-000-216-003-000 TECH IT HOME DUE TO GF	15.00		
		727-017-300-003-746 CLASS OF 2022 REVENUE	5.00		
		727-017-300-003-819 MATH CLUB REVENUE	15.00		
		727-017-300-003-851 AFJROTC REVENUE	40.00		
		727-017-900-003-803 YEARBOOK REVENUE	70.00		
* 2358	08/16/2018	855947 ADVERTISING AUTHORITIES		838.08	E
		738-271-410-007-000 SUPPLIES	838.08		
2359	08/16/2018	861221 AERIE DOCUMENT SOLUTIONS		800.00	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	800.00		
* 2361	08/16/2018	992107 BAGLEY BETTY T		250.00	E
		100-231-332-950-000 TRAVEL	250.00		
2362	08/16/2018	083000 BLACK ELECTRICAL SUPPLY INC		12,120.11	E
		100-254-410-021-000 SUPPLIES	132.99		
		100-254-410-010-000 SUPPLIES	54.80		
		100-254-410-014-000 SUPPLIES	89.90		
		100-254-410-014-000 SUPPLIES	98.23		
		100-254-410-014-000 SUPPLIES	776.22		
		100-254-410-014-000 SUPPLIES	156.93		
		100-254-410-014-000 SUPPLIES	503.02		
		100-254-410-014-000 SUPPLIES	23.65		
		100-254-410-031-000 SUPPLIES	332.46		
		100-254-410-031-000 SUPPLIES	104.74		
		100-254-410-031-000 SUPPLIES	132.99		
		100-254-410-016-000 SUPPLIES	132.99		
		100-254-410-016-000 SUPPLIES	450.93		
		100-254-410-016-000 SUPPLIES	212.22		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2126	(continued)				
		100-254-410-016-000 SUPPLIES		138.52	
		100-254-410-001-000 SUPPLIES		306.91	
		100-254-410-001-000 SUPPLIES		726.07	
		100-254-410-003-000 SUPPLIES		106.39	
		100-254-410-003-000 SUPPLIES		132.99	
		100-254-410-003-000 SUPPLIES		1,313.07	
		100-254-410-005-000 SUPPLIES		28.59	
		100-254-410-005-000 SUPPLIES		599.66	
		100-254-410-005-000 SUPPLIES		91.54	
		100-254-410-005-000 SUPPLIES		24.22	
		100-254-410-005-000 SUPPLIES		9.70	
		100-254-410-005-000 SUPPLIES		18.86	
		100-254-410-017-000 SUPPLIES		89.62	
		100-254-410-017-000 SUPPLIES		19.04	
		100-254-410-017-000 SUPPLIES		22.97	
		100-254-410-018-000 SUPPLIES		46.62	
		100-254-410-022-000 SUPPLIES		31.18	
		100-254-410-006-000 SUPPLIES		1,627.76	
		100-254-410-006-000 SUPPLIES		199.48	
		100-254-410-030-000 SUPPLIES		57.75	
		100-254-410-030-000 SUPPLIES		199.48	
		100-254-410-029-000 SUPPLIES		3.92	
		100-254-410-400-000 SUPPLIES		22.97	
		100-254-410-008-000 SUPPLIES		465.45	
		100-254-410-007-000 SUPPLIES		353.70	
		100-254-410-002-000 SUPPLIES		59.99	
		100-254-410-002-000 SUPPLIES		602.48	
		100-254-410-002-000 SUPPLIES		445.37	
		100-254-410-500-000 SUPPLIES		120.56	
		100-254-410-500-000 SUPPLIES		100.81	
		100-254-410-027-000 SUPPLIES		64.09	
		100-254-410-027-000 SUPPLIES		746.80	
		100-254-410-028-000 SUPPLIES		141.48	
* 2364	08/16/2018	059000 BSN SPORTS INC			2,953.07 E
		100-271-410-008-233 ATHLETIC SUPPLIES		1,531.04	
		100-271-410-008-233 ATHLETIC SUPPLIES		524.25	
		100-271-410-008-233 ATHLETIC SUPPLIES		897.78	
2365	08/16/2018	233500 DRAISEN EDWARDS MUSIC			2,062.62 E
		100-271-410-005-000 BAND SUPPLIES		2,062.62	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2126 (continued)					
2366	08/16/2018	993016 EVANS LANDSCAPING LLC			
		100-254-323-008-016 REPAIRS & MAINTENANCE	3,500.00	3,500.00	E
2367	08/16/2018	283672 FIRST TEAM SPORTS CENTER			
		739-271-412-007-010 UNIFORMS-FOOTBALL	2,906.12	2,906.12	E
2368	08/16/2018	289875 THE FOLLETT SOFTWARE CO			
		100-222-345-001-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-002-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-003-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-004-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-005-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-006-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-007-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-008-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-010-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-014-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-015-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-016-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-017-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-018-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-019-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-022-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-023-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-025-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-027-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-028-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-029-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-030-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
		100-222-345-031-000 TECHNOLOGY PURCHASED SVCS	1,131.88		
2369	08/16/2018	992460 GARRISON BETTY S			
		100-231-332-950-000 TRAVEL	250.00	250.00	E
* 2371	08/16/2018	858733 JOHNSTONE SUPPLY			
		100-254-410-031-000 SUPPLIES	1,980.97		
		100-254-410-023-000 SUPPLIES	100.56		
		100-254-410-001-000 SUPPLIES	7.19		
		100-254-410-003-000 SUPPLIES	120.93		
		100-254-410-018-000 SUPPLIES	50.56		
		100-254-410-400-000 SUPPLIES	36.57		
		100-254-410-006-000 SUPPLIES	13.95		
		100-254-410-030-000 SUPPLIES	11.05		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2126	(continued)				
		100-254-410-030-000 SUPPLIES		11.05	
		100-254-410-050-000 SUPPLIES		80.66	
		100-254-410-050-000 SUPPLIES		3.16	
		100-254-410-050-000 SUPPLIES		47.26	
		100-254-410-400-000 SUPPLIES		150.16	
		100-254-410-400-000 SUPPLIES		36.92	
		100-254-410-400-000 SUPPLIES		20.42	
		100-254-410-100-000 SUPPLIES		297.30	
		100-254-410-100-000 SUPPLIES		11.05	
		100-254-410-500-000 SUPPLIES		13.96	
2372	08/16/2018	483000 MARION DAVIS INC			2,293.19 E
		100-254-410-010-000 SUPPLIES		33.04	
		100-254-410-023-000 SUPPLIES		218.13	
		100-254-410-001-000 SUPPLIES		7.85	
		100-254-410-003-000 SUPPLIES		88.28	
		100-254-410-004-000 SUPPLIES		49.13	
		100-254-410-022-000 SUPPLIES		14.86	
		100-254-410-500-000 SUPPLIES		1,267.59	
		100-254-410-500-000 SUPPLIES		51.83	
		100-254-410-500-000 SUPPLIES		10.81	
		100-254-410-500-000 SUPPLIES		378.05	
		100-254-410-500-000 SUPPLIES		33.31	
		100-254-410-027-000 SUPPLIES		140.31	
2373	08/16/2018	992435 MORRIS ROBERT E			378.78 E
		100-266-332-900-000 TRAVEL		378.78	
2374	08/16/2018	584127 PICKENS CULVERT & PIPE			391.61 E
		100-254-410-028-000 SUPPLIES		46.33	
		100-254-410-003-000 SUPPLIES		9.04	
		100-254-410-005-000 SUPPLIES		145.31	
		100-254-410-031-000 SUPPLIES		190.93	
2375	08/16/2018	694328 PREMIER SCHOOL AGENDAS INC			7,159.05 E
		100-113-410-002-000 SUPPLIES		2,714.06	
		100-114-410-003-000 SUPPLIES		2,920.24	
		100-113-410-007-000 SUPPLIES		1,524.75	
* 2377	08/16/2018	681501 SCHOLASTIC INC			230.67 E
		100-113-410-027-000 SUPPLIES		230.67	
2378	08/16/2018	433250 SHARP ELECTRONICS CORP			400.01 E
		100-254-410-400-000 SUPPLIES		63.59	
		100-112-410-017-000 SUPPLIES		70.09	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2126	(continued)			
		100-113-410-007-000 SUPPLIES	266.33	
2379	08/16/2018	992444 TOUCHBERRY HEATHER COGDELL		149.40 E
		714-271-410-029-000 SUPPLIES	149.40	
2380	08/16/2018	783309 TRANE COMPANY		15,534.43 E
		100-254-410-050-000 SUPPLIES	15,534.43	
2381	08/16/2018	856370 TRIUMPH LEARNING LLC		1,498.00 E
		100-113-410-004-000 SUPPLIES	1,498.00	
2382	08/16/2018	808969 VARSITY SPIRIT FASHIONS		1,548.77 E
		100-271-410-008-233 ATHLETIC SUPPLIES	1,548.77	
2383	08/16/2018	864255 VIRTUAL IMAGE TECHNOLOGY		189.00 E
		203-223-316-200-000 DATA PROCESSING SERVICES	189.00	
CHECK RUN: 2126			NUMBER OF CHECKS: 60	370,201.58
			NUMBER OF EPAYMENTS: 22	84,479.87
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>454,681.45</u>

CHECK RUN: 2127

* 392565	08/15/2018	992651 CONEXUS CABLING SYSTEMS LLC		206.61
		585-253-445-007-245 SECURITY CAMERAS	206.61	
392566	08/15/2018	217625 DELL MARKETING L P		83,228.14
		585-253-445-900-222 TECHNOLOGY & SOFTWARE SU	695.50	
		585-253-445-001-222 TECHNOLOGY & SOFTWARE SU	3,023.82	
		585-253-445-002-222 TECHNOLOGY & SOFTWARE SU	3,023.82	
		585-253-445-003-222 TECHNOLOGY & SOFTWARE SU	5,103.53	
		585-253-445-004-222 TECHNOLOGY & SOFTWARE SU	3,719.32	
		585-253-445-005-222 TECHNOLOGY & SOFTWARE SU	4,414.82	
		585-253-445-006-222 TECHNOLOGY & SOFTWARE SU	4,414.82	
		585-253-445-006-224 TECHNOLOGY & SOFTWARE SU	2,257.70	
		585-253-445-007-222 TECHNOLOGY & SOFTWARE SU	3,719.32	
		585-253-445-007-224 TECHNOLOGY & SOFTWARE SU	1,391.00	
		585-253-445-008-222 TECHNOLOGY & SOFTWARE SU	5,103.53	
		585-253-445-010-222 TECHNOLOGY & SOFTWARE SU	2,328.32	
		585-253-445-014-222 TECHNOLOGY & SOFTWARE SU	2,328.32	
		585-253-445-015-222 TECHNOLOGY & SOFTWARE SU	2,328.32	
		585-253-445-016-222 TECHNOLOGY & SOFTWARE SU	2,328.32	
		585-253-445-017-222 TECHNOLOGY & SOFTWARE SU	2,328.32	
		585-253-445-018-222 TECHNOLOGY & SOFTWARE SU	2,328.32	
		585-253-445-019-222 TECHNOLOGY & SOFTWARE SU	2,328.32	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2127	(continued)		
585-253-445-022-222		TECHNOLOGY & SOFTWARE SU	2,328.32
585-253-445-023-222		TECHNOLOGY & SOFTWARE SU	2,328.32
585-253-445-025-222		TECHNOLOGY & SOFTWARE SU	2,328.32
585-253-445-027-222		TECHNOLOGY & SOFTWARE SU	2,328.32
585-253-445-028-222		TECHNOLOGY & SOFTWARE SU	2,328.32
585-253-445-029-222		TECHNOLOGY & SOFTWARE SU	2,328.32
585-253-445-030-222		TECHNOLOGY & SOFTWARE SU	3,719.32
585-253-445-031-222		TECHNOLOGY & SOFTWARE SU	2,328.32
585-253-445-050-222		TECHNOLOGY & SOFTWARE SU	2,328.32
585-253-445-054-222		TECHNOLOGY & SOFTWARE SU	1,632.82
585-253-445-055-222		TECHNOLOGY & SOFTWARE SU	1,632.82
585-253-445-900-222		TECHNOLOGY & SOFTWARE SU	695.50
585-253-445-001-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-002-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-003-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-004-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-005-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-006-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-007-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-008-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-010-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-014-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-015-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-016-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-017-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-018-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-019-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-022-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-023-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-025-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-027-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-028-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-029-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-030-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-031-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-050-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-054-222		TECHNOLOGY & SOFTWARE SU	144.45
585-253-445-055-222		TECHNOLOGY & SOFTWARE SU	144.45
392567	08/15/2018	856882 HARRIS INTEGRATED SOLUTIONS INC	27,098.64
		580-253-520-010-214 CONTRUCTION SERVICES	27,098.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2127 (continued)					
392568	08/15/2018	864318 H G REYNOLDS COMPANY INC		312,765.00	
		580-253-520-014-000 CONSTRUCTION SERVICES	312,765.00		
392569	08/15/2018	992920 MCCARTER MECHANICAL		217,814.62	
		580-253-520-010-214 CONSTRUCTION SERVICES	217,814.62		
* 2385	08/15/2018	687400 SCHOOL SPECIALTY INC		627.27	E
		585-253-410-002-256 FINE ARTS SUPPLIES	627.27		
2386	08/15/2018	857440 UNITED CHEMICAL COMPANY		2,086.50	E
		100-254-410-400-000 SUPPLIES	0.00		
		100-254-410-400-012 SUPPLIES	0.00		
		585-253-410-400-012 SUPPLIES	2,086.50		
CHECK RUN: 2127			NUMBER OF CHECKS:	5	641,113.01
			NUMBER OF EPAYMENTS:	2	2,713.77
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>643,826.78</u>

CHECK RUN: 2128

* 392570	08/23/2018	992818 21 CENTURYEDTECH LLC		5,395.00	
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	5,395.00		
* 392572	08/23/2018	855835 ADI		776.91	
		100-254-410-005-000 SUPPLIES	776.91		
392573	08/23/2018	863397 AIKEN BRIAN		511.51	
		729-273-660-050-952 MACHINE TECH ENTERPRISES EXPENSES	145.52		
		207-224-332-300-604 TRAVEL	274.99		
		729-273-660-050-977 MACHINE TECH SCHOLARSHIP/TRIP EXP	91.00		
392574	08/23/2018	993018 AIRWORX LLC		7,630.25	
		329-115-540-050-670 EQUIPMENT	7,142.25		
		100-115-410-050-000 SUPPLIES	488.00		
392575	08/23/2018	020874 ALBERTSON ROBBIE H		2,749.63	
		207-224-332-300-604 TRAVEL	150.20		
		729-273-660-050-953 CARPENTRY EXPENSES	137.00		
		207-224-332-300-604 TRAVEL	2,066.43		
		729-273-660-050-953 CARPENTRY EXPENSES	396.00		
392576	08/23/2018	992154 ALIVE WESLEYAN CHURCH		175.00	
		716-271-410-031-000 SUPPLIES	175.00		
392577	08/23/2018	992222 ALL SQUARE DIGITAL SOLUTIONS INC		402.32	
		100-115-410-050-000 SUPPLIES	402.32		
* 392579	08/23/2018	993038 ARBITERPAY		10,398.59	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2128	(continued)		
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	4,220.61
	722-271-395-003-041	OTHER PROFESSIONAL & TECH	1,477.98
	721-271-395-005-010	OTHER PROFESSIONAL & TECH	3,500.00
	721-271-395-005-041	OTHER PROFESSIONAL & TECH	1,200.00
392580	08/23/2018	991046 ATIS ELEVATOR INSPECTIONS LLC	1,100.00
	100-254-323-003-000	REPAIRS & MAINTENANCE	200.00
	100-254-323-004-000	REPAIRS & MAINTENANCE	300.00
	100-254-323-005-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-007-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-008-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-016-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-017-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-031-000	REPAIRS & MAINTENANCE	100.00
* 392582	08/23/2018	855136 BATSON TERRY	145.00
	311-224-332-004-000	TRAVEL	145.00
392583	08/23/2018	070307 BELCO LAUNDRY SYSTEMS	151.94
	100-254-410-008-000	SUPPLIES	151.94
392584	08/23/2018	058828 BHSPC	300.00
	311-224-312-300-000	INSTRUCTION IMPROVEMENT	300.00
* 392587	08/23/2018	863123 CARAWAY LINDA	120.00
	263-224-399-750-000	SUBS-OUTSOURCED	120.00
392588	08/23/2018	993039 CAROLINA DANCE COLLABORATIVE	525.00
	224-172-311-004-671	INSTRUCTIONAL SERVICES	525.00
392589	08/23/2018	993031 CENTER FOR APPLIED INNOVATION & ADVANCED	4,500.00
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	4,500.00
392590	08/23/2018	992750 CHAPMAN TRAVIS	160.66
	702-271-410-016-000	SUPPLIES	160.66
392591	08/23/2018	854513 CHICK FIL-A	835.87
	311-224-410-300-000	SUPPLIES	835.87
392592	08/23/2018	860521 COLLEGE BOARD SRO	9,000.00
	267-224-312-300-000	INSTRUCTION IMPROVEMENT	9,000.00
392593	08/23/2018	861812 COOK & BOARDMAN INC	5,292.15
	100-254-410-014-000	SUPPLIES	459.27
	100-254-410-019-000	SUPPLIES	2,562.35
	100-254-410-014-000	SUPPLIES	2,270.53
392594	08/23/2018	990837 C & L HOLDING INC	1,143.55
	721-271-323-005-090	REPAIRS & MAINTENANCE-GENERAL	327.84
	721-271-323-005-090	REPAIRS & MAINTENANCE-GENERAL	815.71

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2128 (continued)				
392595	08/23/2018	856975 CROMERS P-NUTS INC		515.98
		724-272-492-008-090 CANTEEN EXPENSES-GENERAL	515.98	
392596	08/23/2018	191438 CROWE JANICE N		109.22
		100-145-332-300-000 TRAVEL	54.61	
		100-145-332-300-000 TRAVEL	36.41	
		100-145-332-300-000 TRAVEL	18.20	
392597	08/23/2018	861406 CUNNINGHAM SARAH		146.92
		100-019-990-100-000 MISCELLANEOUS REVENUE	146.92	
392598	08/23/2018	993023 DENTON JOEL LYNN		1,500.00
		311-224-312-300-000 INSTRUCTION IMPROVEMENT	1,500.00	
* 392600	08/23/2018	252344 EASTSIDE HIGH SCHOOL		150.00
		722-271-640-003-041 DUES & FEES-VOLLEYBALL	150.00	
* 392602	08/23/2018	993043 ELLIOTT KATE		106.95
		100-233-445-002-000 TECHNOLOGY & SOFTWARE SU	106.95	
392603	08/23/2018	280403 FARM EQUIPMENT & SUPPLIES		288.79
		100-254-410-400-016 SUPPLIES	288.79	
392604	08/23/2018	855865 FAULKNER FENCE INC		1,400.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	600.00	
		100-254-323-014-000 REPAIRS & MAINTENANCE	800.00	
392605	08/23/2018	295500 FORT HILL NATURAL GAS AUT		305.85
		100-254-471-001-000 NATURAL GAS	18.87	
		100-254-471-001-000 NATURAL GAS	51.07	
		100-254-471-016-000 NATURAL GAS	23.11	
		100-254-471-017-000 NATURAL GAS	12.08	
		100-254-471-029-000 NATURAL GAS	33.28	
		100-254-471-028-000 NATURAL GAS	156.20	
		100-254-471-054-000 NATURAL GAS	11.24	
* 392607	08/23/2018	993027 GENTA MONICA		3,000.00
		209-224-312-031-000 INSTRUCTION IMPROVEMENT	3,000.00	
392608	08/23/2018	991205 GREGORY RACHEL		269.73
		100-233-410-002-000 SUPPLIES	172.31	
		734-273-660-002-900 FACULTY/EMPLOYEE FUNCTIONS	97.42	
392609	08/23/2018	992767 GROWING LEADERS INC		3,650.21
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	3,650.21	
392610	08/23/2018	992235 HALLIGAN MAHONEY & WILLIAMS		3,955.27
		100-231-319-950-000 LEGAL & OTHER TECH./PROF. SERVICES	3,955.27	
* 392612	08/23/2018	856882 HARRIS INTEGRATED SOLUTIONS INC		862.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2128	(continued)		
		100-254-410-400-000 SUPPLIES	862.13
392613	08/23/2018	355842 HAWKINS SCOTT	334.90
		100-266-332-900-000 TRAVEL	305.91
		100-266-332-900-000 TRAVEL	28.99
392614	08/23/2018	860891 HILLCREST VOLLEYBALL BOOSTER CLUB	225.00
		722-271-640-003-041 DUES & FEES-VOLLEYBALL	225.00
392615	08/23/2018	369500 HIOTT PRINTING CO	642.00
		713-271-410-022-000 SUPPLIES	192.60
		713-271-410-022-000 SUPPLIES	171.20
		100-111-410-029-000 SUPPLIES	58.85
		100-112-410-029-000 SUPPLIES	58.85
		100-111-410-010-000 SUPPLIES	80.25
		724-271-410-008-010 SUPPLIES-FOOTBALL	80.25
392616	08/23/2018	370560 HOFFMAN & HOFFMAN INC	244.06
		100-254-410-001-000 SUPPLIES	244.06
392617	08/23/2018	993035 HOLLIDAY JON	628.10
		311-224-332-005-000 TRAVEL	628.10
392618	08/23/2018	397704 INTERIOR SPECIALISTS INC	358.00
		100-254-410-031-000 SUPPLIES	358.00
392619	08/23/2018	403167 IVEY SALES ASSOCIATES INC	581.00
		100-271-410-008-233 ATHLETIC SUPPLIES	581.00
392620	08/23/2018	414007 JAMES M PLEASANTS COMPANY INC	12,051.00
		100-254-540-005-199 EQUIPMENT	12,051.00
392621	08/23/2018	859584 JOSTENS WORKSHOP	125.00
		727-273-660-003-803 YEARBOOK EXPENSE	125.00
392622	08/23/2018	865534 ROBINSON SANDRA	2,600.00
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	2,600.00
392623	08/23/2018	992265 KELLY KATHERINE ANN	4,000.00
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	4,000.00
392624	08/23/2018	865265 KING JAMES B	138.47
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	45.33
		738-273-660-007-763 GUIDANCE EXPENSES	93.14
392625	08/23/2018	864879 K & S WELDING & STEEL ERECTORS INC	230.00
		100-254-323-028-000 REPAIRS & MAINTENANCE	230.00
392626	08/23/2018	860545 LEXINGTON HIGH SCHOOL	200.00
		722-271-640-003-041 DUES & FEES-VOLLEYBALL	200.00
392627	08/23/2018	468375 LINDSAY OIL CO INC	619.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2128	(continued)		
		100-254-473-003-000 OTHER GAS/FUEL OIL	619.74
392628	08/23/2018	476500 LOWE'S HOME CENTERS INC	1,281.40
		100-254-410-014-000 SUPPLIES	6.06
		100-254-410-500-000 SUPPLIES	327.52
		100-254-410-023-000 SUPPLIES	10.17
		100-254-410-054-000 SUPPLIES	166.60
		100-254-410-005-000 SUPPLIES	25.40
		100-254-410-500-000 SUPPLIES	156.73
		100-254-410-003-000 SUPPLIES	90.74
		100-254-410-003-000 SUPPLIES	94.05
		100-254-410-050-000 SUPPLIES	17.08
		100-254-410-014-000 SUPPLIES	23.33
		100-254-410-005-000 SUPPLIES	35.95
		100-254-410-023-000 SUPPLIES	6.09
		100-254-410-054-000 SUPPLIES	321.68
392629	08/23/2018	863446 MCLEER GEORGE	258.33
		203-224-332-200-000 TRAVEL	258.33
392630	08/23/2018	862649 MCMG TURF SERVICES LLC	425.00
		100-254-323-002-016 REPAIRS & MAINTENANCE	425.00
* 392632	08/23/2018	993037 MOE'S SOUTHWEST GRILL	1,965.60
		311-224-410-300-000 SUPPLIES	1,965.60
392633	08/23/2018	993036 MURRAY ASHLEY	128.62
		311-224-332-018-000 TRAVEL	128.62
392634	08/23/2018	541886 NEWTON GREGORY JOEL	134.94
		207-224-332-300-604 TRAVEL	134.94
* 392636	08/23/2018	863609 OTIS ELEVATOR COMPANY	6,680.00
		100-254-323-005-000 REPAIRS & MAINTENANCE	2,380.00
		100-254-323-005-000 REPAIRS & MAINTENANCE	3,570.00
		100-254-323-005-000 REPAIRS & MAINTENANCE	730.00
392637	08/23/2018	992995 PAM HARRIS CONSULTING LLC	4,400.00
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	4,400.00
392638	08/23/2018	861679 PENDERGRASS DAMARIO T	1,800.00
		723-271-410-006-084 SUPPLIES-COMP CHEER	1,800.00
392639	08/23/2018	856006 PICKENS COUNTY TREASURER	1,006.56
		100-254-321-031-000 PUBLIC UTILITY SERVICES WATER	685.02
		100-254-321-050-000 PUBLIC UTILITY SERVICES WATER	321.54
392640	08/23/2018	592373 PITNEY BOWES	201.00
		100-115-410-050-000 SUPPLIES	201.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2128 (continued)				
392641	08/23/2018	864508 QUICK COPY/PRINT CENTER		3,559.75
		100-224-410-300-195 TE21/RAD KIDS	3,559.75	
392642	08/23/2018	860503 RIDDLE MELISSA		284.16
		100-224-332-300-232 STEM TRAVEL	284.16	
392643	08/23/2018	859528 ROCK SPRINGS BAPTIST CHURCH		1,280.00
		730-271-410-004-000 SUPPLIES	240.00	
		730-273-660-004-891 PTO EXPENSE	640.00	
		702-271-410-016-000 SUPPLIES	400.00	
392644	08/23/2018	652443 SCAAS		250.00
		100-211-332-260-000 TRAVEL	250.00	
392645	08/23/2018	993034 SCCEC		150.00
		263-264-332-750-000 TRAVEL	150.00	
392646	08/23/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE		1,022.29
		100-412-720-260-000 TRANSITS-PROVISO BILLS	1,022.29	
392647	08/23/2018	655625 SC DEPT OF LABOR LICENSING & REGULATIONS		500.00
		100-254-323-008-000 REPAIRS & MAINTENANCE	50.00	
		100-254-323-016-000 REPAIRS & MAINTENANCE	50.00	
		100-254-323-031-000 REPAIRS & MAINTENANCE	50.00	
		100-254-323-004-000 REPAIRS & MAINTENANCE	100.00	
		100-254-323-017-000 REPAIRS & MAINTENANCE	50.00	
		100-254-323-003-000 REPAIRS & MAINTENANCE	100.00	
		100-254-323-007-000 REPAIRS & MAINTENANCE	50.00	
		100-254-323-004-000 REPAIRS & MAINTENANCE	50.00	
392648	08/23/2018	654250 SC DEPARTMENT OF EDUCATION		10,500.00
		100-113-311-001-000 INSTRUCTIONAL SERVICES	10,500.00	
392649	08/23/2018	656793 SCFOA		300.00
		721-271-395-005-010 OTHER PROFESSIONAL & TECH	300.00	
392650	08/23/2018	863847 SCHOOL DIST PICKENS COUNTY		72,478.43
		100-000-000-104-000 CASH WITH COUNTY TREASURER	72,478.43	
* 392653	08/23/2018	702500 SHERWIN WILLIAMS		1,083.02
		100-254-410-500-000 SUPPLIES	444.21	
		100-254-410-500-000 SUPPLIES	258.63	
		100-254-410-500-000 SUPPLIES	298.83	
		100-254-410-017-000 SUPPLIES	81.35	
* 392655	08/23/2018	991951 SKELLETT MICHAEL		1,500.00
		100-271-410-005-000 BAND SUPPLIES	1,500.00	
392656	08/23/2018	864610 SOUTHERN LOCK & SUPPLY CO		531.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2128	(continued)		
		100-254-410-015-000 SUPPLIES	531.45
392657	08/23/2018	862180 STATE FLEET MANAGEMENT	14,970.67
		100-255-331-500-000 PUPIL TRANSPORTATION	14,970.67
392658	08/23/2018	990494 STEPHENS SHAYE	816.99
		207-224-332-300-604 TRAVEL	368.99
		729-273-660-050-984 DECA EXPENSE	448.00
392659	08/23/2018	864803 STEVE WEISS MUSIC INC	2,621.95
		100-271-410-008-000 BAND SUPPLIES	321.95
		100-271-410-008-000 BAND SUPPLIES	2,300.00
392660	08/23/2018	854862 TIAA-CREF AS AGENT FOR JPM	171.45
		100-000-000-484-000 MATCHING RETIREMENT	171.45
* 392662	08/23/2018	763738 T & J PAINTING CONTRACTORS INC	5,865.00
		100-266-410-900-000 SUPPLIES	1,365.00
		100-254-323-017-000 REPAIRS & MAINTENANCE	1,400.00
		100-254-323-015-000 REPAIRS & MAINTENANCE	200.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	1,200.00
		100-254-323-028-000 REPAIRS & MAINTENANCE	1,350.00
		100-254-323-014-000 REPAIRS & MAINTENANCE	350.00
392663	08/23/2018	784625 TRI COUNTY ACE	554.56
		100-254-410-010-000 SUPPLIES	16.12
		100-254-410-031-000 SUPPLIES	2.99
		100-254-410-016-000 SUPPLIES	8.12
		100-254-410-005-000 SUPPLIES	2.97
		100-254-410-018-000 SUPPLIES	4.27
		100-254-410-020-000 SUPPLIES	43.89
		100-254-410-006-000 SUPPLIES	4.91
		100-254-410-030-000 SUPPLIES	34.21
		100-254-410-030-000 SUPPLIES	27.80
		100-254-410-029-000 SUPPLIES	13.66
		100-254-410-050-000 SUPPLIES	38.50
		100-254-410-008-000 SUPPLIES	9.08
		100-254-410-002-000 SUPPLIES	40.64
		100-254-410-500-000 SUPPLIES	12.83
		100-254-410-500-000 SUPPLIES	5.21
		100-254-410-500-000 SUPPLIES	42.46
		100-254-410-500-000 SUPPLIES	2.10
		100-254-410-500-000 SUPPLIES	8.84
		100-254-410-500-000 SUPPLIES	38.67
		100-254-410-500-000 SUPPLIES	7.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2128	(continued)			
	100-254-410-500-000	SUPPLIES	24.60		
	100-254-410-500-000	SUPPLIES	70.60		
	100-254-410-500-000	SUPPLIES	22.19		
	100-254-410-028-000	SUPPLIES	8.55		
	100-254-410-028-000	SUPPLIES	8.54		
	100-271-410-500-000	SUPPLIES	25.12		
	100-271-410-500-000	SUPPLIES	30.44		
392664	08/23/2018	993041 TTS STUDIOS LLC		1,334.91	
	100-271-410-003-000	BAND SUPPLIES	1,334.91		
392665	08/23/2018	990905 UPSTATE INSULATION CO INC		1,205.00	
	100-254-323-050-000	REPAIRS & MAINTENANCE	710.00		
	100-254-323-006-000	REPAIRS & MAINTENANCE	495.00		
* 392669	08/23/2018	990029 TANKERSLEY, BRAD		275.00	
	377-113-410-007-000	SUPPLIES	275.00		
392670	08/23/2018	990029 MAHAFFEY, JUNE		275.00	
	377-112-410-023-000	SUPPLIES	275.00		
392671	08/23/2018	990001 EMPLOYEE VENDOR		172.49	
	100-000-000-455-423	STATE INS WITHHOLDING (PEBA)	165.90		
	100-000-000-456-411	TRUSTMARK SHORT TERM DISABILITY	6.59		
* 2387	08/23/2018	858358 A & A FIRE PROTECTION		2,200.00	E
	100-254-323-004-000	REPAIRS & MAINTENANCE	1,600.00		
	100-254-323-006-000	REPAIRS & MAINTENANCE	600.00		
2388	08/23/2018	855307 ADDISON SAFETY GROUP INC		453.68	E
	100-254-410-002-000	SUPPLIES	453.68		
* 2392	08/23/2018	991270 BLANCHARD MACHINERY COMPANY		375.00	E
	100-254-323-003-000	REPAIRS & MAINTENANCE	375.00		
2393	08/23/2018	990936 BRIDGE TEK SOLUTIONS LLC		1,307.54	E
	100-232-410-100-013	SUPPLY FOR SUPERINTENDENT	394.83		
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	912.71		
2394	08/23/2018	864033 CANNON MEDICAL PRACTICES		799.00	E
	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		
	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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CHECK RUN:	2128	(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	49.00		
2395	08/23/2018	991208 COMPUTER ENGRAVING BY WALKER INC		1,091.40	E
	100-254-410-015-000	SUPPLIES	42.80		
	100-254-410-900-000	SUPPLIES	1,048.60		
2396	08/23/2018	233095 DR FLUSH INC		14,200.00	E
	100-254-323-010-000	REPAIRS & MAINTENANCE	1,600.00		
	100-254-323-021-000	REPAIRS & MAINTENANCE	2,000.00		
	100-254-323-016-000	REPAIRS & MAINTENANCE	2,000.00		
	100-254-323-001-000	REPAIRS & MAINTENANCE	1,800.00		
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	1,200.00		
	100-254-323-100-000	REPAIRS & MAINTENANCE	1,200.00		
	100-254-323-027-000	REPAIRS & MAINTENANCE	2,000.00		
	100-254-323-900-000	REPAIRS & MAINTENANCE SERVICES	2,000.00		
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	400.00		
2397	08/23/2018	991820 FIRE CONTROL SYSTEMS		891.28	E
	100-254-323-002-000	REPAIRS & MAINTENANCE	335.72		
	100-254-323-007-000	REPAIRS & MAINTENANCE	289.94		
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	265.62		
2398	08/23/2018	359781 HEINEMANN		4,000.00	E
	340-000-000-160-000	PREPAID EXPENSE	0.00		
	340-224-312-300-000	INSTRUCTION IMPROVEMENT	4,000.00		
2399	08/23/2018	858165 HERFF JONES INC		231.88	E
	720-273-660-005-974	EXPENSE - CLASS OF 2018	231.88		
2400	08/23/2018	856504 HOLDER ELECTRIC SUPPLY		143.77	E
	100-254-410-014-000	SUPPLIES	143.77		
2401	08/23/2018	992459 JOHNSON GINA A		242.53	E
	100-266-332-900-000	TRAVEL	242.53		
* 2403	08/23/2018	694328 PREMIER SCHOOL AGENDAS INC		631.31	E
	100-113-410-017-000	SUPPLIES	631.31		
2404	08/23/2018	645560 ROGERS OUTDOOR EQUIPMENT		989.94	E
	100-254-410-400-016	SUPPLIES	989.94		
* 2406	08/23/2018	681501 SCHOLASTIC INC		952.88	E
	100-112-410-010-000	SUPPLIES	499.13		
	100-113-410-010-000	SUPPLIES	453.75		
2407	08/23/2018	433250 SHARP ELECTRONICS CORP		3,068.85	E
	100-112-410-022-000	SUPPLIES	86.95		

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CHECK RUN:	2128	(continued)			
	100-114-410-003-000	SUPPLIES		356.05	
	100-114-410-006-000	SUPPLIES		208.72	
	100-112-410-017-000	SUPPLIES		31.48	
	100-112-410-017-000	SUPPLIES		716.01	
	100-111-410-029-000	SUPPLIES		133.00	
	100-112-410-029-000	SUPPLIES		133.00	
	100-113-410-029-000	SUPPLIES		135.20	
	100-111-410-029-000	SUPPLIES		10.64	
	100-111-410-029-000	SUPPLIES		15.00	
	100-112-410-029-000	SUPPLIES		16.45	
	100-113-410-029-000	SUPPLIES		15.00	
	100-113-410-004-000	SUPPLIES		60.62	
	100-257-410-850-199	SUPPLIES		740.89	
	201-223-410-300-000	SUPPLIES		2.08	
	203-126-410-200-000	SUPPLIES		0.31	
	100-114-410-005-000	SUPPLIES		130.97	
	100-233-410-016-000	SUPPLIES		36.96	
	100-114-410-005-000	SUPPLIES		239.52	
2408	08/23/2018	756500 SUPERIOR PARTS CO INC		580.46	E
	100-254-410-400-000	SUPPLIES		255.20	
	100-254-410-400-000	SUPPLIES		95.11	
	100-254-410-400-016	SUPPLIES		101.55	
	100-254-410-400-000	SUPPLIES		116.73	
	100-254-410-400-000	SUPPLIES		11.87	
2409	08/23/2018	857438 SUPPLYWORKS		3,753.18	E
	100-254-410-900-012	SUPPLIES		98.99	
	100-254-410-014-012	SUPPLIES		98.99	
	100-254-410-014-012	SUPPLIES		-98.99	
	100-254-410-019-012	SUPPLIES		-186.47	
	100-254-410-006-012	SUPPLIES		65.91	
	100-254-410-100-012	SUPPLIES		98.99	
	100-254-410-027-012	SUPPLIES		236.37	
	100-254-410-014-012	SUPPLIES		20.03	
	100-254-410-014-012	SUPPLIES		-20.03	
	100-254-410-023-012	SUPPLIES		632.33	
	100-254-410-023-012	SUPPLIES		92.88	
	100-254-410-015-012	SUPPLIES		268.57	
	100-254-410-003-012	SUPPLIES		322.28	
	100-254-410-006-012	SUPPLIES		102.38	
	100-254-410-100-012	SUPPLIES		454.32	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2128	(continued)			
	100-254-410-100-012	SUPPLIES	20.03		
	100-254-410-007-012	SUPPLIES	805.71		
	100-254-410-028-012	SUPPLIES	257.46		
	100-254-410-028-012	SUPPLIES	483.43		
2410	08/23/2018	860416 TASTE OF DISTINCTION-PERSONALIZED		310.30	E
	729-271-410-050-000	SUPPLIES	310.30		
2411	08/23/2018	991541 TEAM SPORTS OUTFITTERS		9,601.09	E
	721-271-410-005-084	SUPPLIES-COMP CHEER	2,559.95		
	721-271-410-005-010	SUPPLIES-FOOTBALL	1,209.58		
	721-271-410-005-010	SUPPLIES-FOOTBALL	929.91		
	721-271-410-005-010	SUPPLIES-FOOTBALL	4,901.65		
2412	08/23/2018	991076 THE METRO GROUP INC		982.30	E
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	982.30		
2413	08/23/2018	776727 TIME FOR KIDS		371.25	E
	100-113-410-023-000	SUPPLIES	247.50		
	100-113-410-023-000	SUPPLIES	123.75		
2414	08/23/2018	783309 TRANE COMPANY		2,182.51	E
	100-254-410-028-000	SUPPLIES	362.10		
	100-254-410-031-000	SUPPLIES	-404.61		
	100-254-410-050-000	SUPPLIES	421.29		
	100-254-410-050-000	SUPPLIES	876.72		
	100-254-410-050-000	SUPPLIES	588.98		
	100-254-410-003-000	SUPPLIES	164.72		
	100-254-410-050-000	SUPPLIES	173.31		
2415	08/23/2018	788000 TROPHIES UNLIMITED		196.21	E
	100-232-410-100-013	SUPPLY FOR SUPERINTENDENT	30.89		
	721-271-410-005-030	SUPPLIES-BASEBALL	57.78		
	721-271-410-005-081	SUPPLIES-GIRLS SOCCER	107.54		
2416	08/23/2018	993044 TURBO DIESEL & ELECTRIC SYSTEMS INC		1,012.44	E
	100-271-410-500-000	SUPPLIES	1,012.44		
2417	08/23/2018	857440 UNITED CHEMICAL COMPANY		5,134.29	E
	704-271-340-023-000	COMMUNICATION	898.80		
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	1,714.57		
	100-254-410-010-012	SUPPLIES	32.83		
	100-254-410-021-012	SUPPLIES	42.05		
	100-254-410-016-012	SUPPLIES	50.66		
	100-254-410-003-012	SUPPLIES	40.32		
	100-254-410-017-012	SUPPLIES	8.65		
	100-254-410-004-012	SUPPLIES	62.93		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2128	(continued)			
	100-254-410-019-012	SUPPLIES	591.73		
	100-254-410-019-012	SUPPLIES	30.82		
	100-254-410-022-012	SUPPLIES	191.29		
	100-254-410-006-012	SUPPLIES	55.94		
	100-254-410-030-012	SUPPLIES	223.03		
	100-254-410-029-012	SUPPLIES	27.33		
	100-254-410-029-012	SUPPLIES	109.79		
	100-254-410-050-012	SUPPLIES	24.04		
	100-254-410-050-012	SUPPLIES	15.41		
	100-254-410-400-012	SUPPLIES	468.51		
	100-254-410-002-012	SUPPLIES	331.68		
	100-254-410-100-012	SUPPLIES	15.86		
	100-254-410-027-012	SUPPLIES	15.41		
	100-254-410-027-012	SUPPLIES	245.30		
	100-254-410-027-012	SUPPLIES	-62.66		
2418	08/23/2018	991174 UPSTATE MATERIALS INC		11,659.00	E
	100-254-410-022-016	SUPPLIES	3,151.15		
	100-254-410-019-016	SUPPLIES	2,922.44		
	100-254-410-023-016	SUPPLIES	4,193.07		
	100-254-410-029-016	SUPPLIES	189.64		
	100-254-410-029-016	SUPPLIES	94.83		
	100-254-410-029-016	SUPPLIES	94.83		
	100-254-410-014-016	SUPPLIES	171.41		
	100-254-410-029-016	SUPPLIES	330.37		
	100-254-410-025-016	SUPPLIES	85.71		
	100-254-410-018-016	SUPPLIES	177.89		
	100-254-410-015-016	SUPPLIES	76.24		
	100-254-410-014-016	SUPPLIES	85.71		
	100-254-410-014-016	SUPPLIES	85.71		
2419	08/23/2018	991327 VARSITY NEWS NETWORK INC		1,800.00	E
	721-271-410-005-090	SUPPLIES-GENERAL	1,800.00		
	CHECK RUN: 2128	NUMBER OF CHECKS:	84	230,535.27	
		NUMBER OF EPAYMENTS:	28	69,162.09	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				299,697.36	
CHECK RUN:	2129				
* 392675	08/29/2018	992919 ADVANCED CLIMATE CONTROL LLC		119,980.00	
	580-253-520-002-214	CONTRUCTION SERVICES	0.00		

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CHECK RUN: 2129	(continued)			
	580-253-520-004-214	CONSTRUCTION SERVICES	0.00	
	585-253-520-002-214	CONSTRUCTION SERVICES	59,990.00	
	585-253-520-004-214	BUILDINGS	59,990.00	
392676	08/29/2018	992651 CONEXUS CABLING SYSTEMS LLC		1,476.06
	585-253-445-027-245	SECURITY CAMERAS	1,476.06	
392677	08/29/2018	992264 MUSSMAN ARCHITECTS PA		1,461.26
	580-253-395-014-000	OTHER PROFESSIONAL & TECH	1,461.26	
392678	08/29/2018	866605 ROB PERRY FENCE CONTRACTOR INC		24,226.00
	585-253-530-107-109	IMPRV. OTHER THAN BUILD	24,226.00	
392679	08/29/2018	992768 TEACHEY SERVICE COMPANY INC		6,012.00
	580-253-520-010-214	CONSTRUCTION SERVICES	6,012.00	
392680	08/29/2018	993015 WAY TECH LLC		5,681.06
	580-253-345-900-000	TECHNOLOGY PURCHASED SVCS	5,681.06	
* 2422	08/29/2018	991208 COMPUTER ENGRAVING BY WALKER INC		2,295.09 E
	580-253-410-014-000	SUPPLIES	449.00	
	580-253-410-014-000	SUPPLIES	1,846.09	
	CHECK RUN: 2129	NUMBER OF CHECKS:	6	158,836.38
		NUMBER OF EPAYMENTS:	1	2,295.09
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>161,131.47</u>

CHECK RUN: 2130

* 392681	08/30/2018	860898 ADVANCED UNDERGROUND SPECIALIST INC		8,060.00
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	8,060.00	
392682	08/30/2018	019462 AFLAC		2,219.94
	100-000-000-456-401	AM FAM ASSURANCE	2,219.94	
392683	08/30/2018	866666 ANDERSON UNIVERSITY		3,600.00
	263-224-312-300-000	INSTRUCTION IMPROVEMENT	3,600.00	
392684	08/30/2018	866666 ANDERSON UNIVERSITY		1,000.00
	726-273-660-006-825	AWARDS & RECOGNITION EXPENSE	1,000.00	
392685	08/30/2018	992446 ARCPPOINT OCCUPATIONAL SOLUTIONS		709.50
	100-255-314-500-000	STAFF SERVICES-DRUG TESTING	709.50	
* 392687	08/30/2018	855093 ARSCO RETIREMENT MANAGER		10,881.58
	100-000-000-454-000	RETIREMENT WITHHELD	6,995.32	
	100-000-000-484-000	MATCHING RETIREMENT	3,886.26	
392688	08/30/2018	993053 ATLANTA TRACK CLUB INC		200.00
	722-271-640-003-055	DUES & FEES-CROSS COUNTRY	100.00	

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CHECK RUN: 2130	(continued)		
	722-271-640-003-057	DUES & FEES-CROSS COUNTRY	100.00
392689	08/30/2018	059875 BAKER DISTRIBUTING CO	392.07
	600-256-410-001-323	REPAIRS & MAINT SUPPLIES	23.19
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	23.18
	600-256-410-005-323	REPAIRS & MAINT SUPPLIES	23.19
	600-256-410-016-323	REPAIRS & MAINT SUPPLIES	23.19
	600-256-410-022-323	REPAIRS & MAINT SUPPLIES	243.30
	600-256-410-005-323	REPAIRS & MAINT SUPPLIES	56.02
392690	08/30/2018	992740 KAFELE BARUTI K	6,000.00
	263-224-312-300-000	INSTRUCTION IMPROVEMENT	6,000.00
392691	08/30/2018	990898 BENDER BURKOT EAST COAST SCHOOL SUPPLY	867.29
	100-111-410-028-000	SUPPLIES	87.67
	100-112-410-028-000	SUPPLIES	0.00
	100-113-410-028-000	SUPPLIES	0.00
	100-111-410-028-000	SUPPLIES	55.68
	100-112-410-028-000	SUPPLIES	0.00
	100-113-410-028-000	SUPPLIES	0.00
	100-111-410-028-000	SUPPLIES	55.44
	100-112-410-028-000	SUPPLIES	0.00
	100-113-410-028-000	SUPPLIES	0.00
	100-111-410-028-000	SUPPLIES	85.12
	100-112-410-028-000	SUPPLIES	0.00
	100-113-410-028-000	SUPPLIES	0.00
	100-111-410-028-000	SUPPLIES	99.95
	100-112-410-028-000	SUPPLIES	0.00
	100-113-410-028-000	SUPPLIES	0.00
	100-111-410-028-000	SUPPLIES	66.14
	100-112-410-028-000	SUPPLIES	33.65
	100-113-410-028-000	SUPPLIES	0.00
	100-111-410-028-000	SUPPLIES	0.00
	100-112-410-028-000	SUPPLIES	99.51
	100-113-410-028-000	SUPPLIES	0.00
	100-111-410-028-000	SUPPLIES	0.00
	100-112-410-028-000	SUPPLIES	86.84
	100-113-410-028-000	SUPPLIES	0.00
	100-111-410-028-000	SUPPLIES	0.00
	100-112-410-028-000	SUPPLIES	100.57
	100-113-410-028-000	SUPPLIES	0.00
	100-111-410-028-000	SUPPLIES	0.00
	100-112-410-028-000	SUPPLIES	96.72

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CHECK RUN: 2130	(continued)		
		100-113-410-028-000 SUPPLIES	0.00
* 392693	08/30/2018	863290 BLUE MOON ENTERPRISES INC	2,200.00
		704-271-323-023-000 REPAIRS & MAINTENANCE	2,200.00
* 392696	08/30/2018	854976 BROOKS SEPTIC TANK CO	1,900.00
		100-254-323-003-000 REPAIRS & MAINTENANCE	150.00
		100-254-323-005-000 REPAIRS & MAINTENANCE	150.00
		100-254-323-005-000 REPAIRS & MAINTENANCE	500.00
		100-254-323-006-000 REPAIRS & MAINTENANCE	150.00
		100-254-323-007-000 REPAIRS & MAINTENANCE	150.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	800.00
392697	08/30/2018	098563 BROWN DONDI L	153.90
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	153.90
392698	08/30/2018	856015 BRUSHY CREEK BAPTIST CHURCH	700.00
		100-263-690-100-000 OTHER OBJECTS	700.00
* 392700	08/30/2018	102490 BURMAX	6,372.00
		729-273-660-050-955 COSMETOLOGY EXPENSES	6,372.00
392701	08/30/2018	858471 BYERS SAMUEL L	125.00
		724-271-395-008-010 OTHER PROFESSIONAL & TECH	125.00
392702	08/30/2018	111647 CAMP GREENVILLE	300.00
		705-271-399-028-888 FIELD TRIP-GT	300.00
392703	08/30/2018	857447 CAROLINA MADE INC	106.03
		729-273-660-050-961 GRAPHIC COMM EXPENSES	73.59
		729-273-660-050-961 GRAPHIC COMM EXPENSES	32.44
392704	08/30/2018	993045 CARVAJAL AURORA	700.00
		267-264-332-750-000 TRAVEL	700.00
392705	08/30/2018	866660 CENTRAL SATELLITE SERVICES LLC	125.00
		203-223-323-200-000 REPAIRS & MAINTENANCE	125.00
392706	08/30/2018	858657 CERRA	500.00
		833-390-690-300-000 OTHER OBJECTS	500.00
392707	08/30/2018	863279 CHAPMAN ELIJAH BROOKS	135.00
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	135.00
* 392709	08/30/2018	992709 CHARTER APPS LLC	795.00
		716-271-410-031-000 SUPPLIES	795.00
392710	08/30/2018	143680 CITY OF CLEMSON	289.33
		100-254-321-023-000 PUBLIC UTILITY SERVICES WATER	289.33
392711	08/30/2018	143844 CITY OF PICKENS	6,702.10
		100-254-321-400-000 PUBLIC UTILITY SERVICES WATER	91.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2130	(continued)		
	100-254-321-007-000	PUBLIC UTILITY SERVICES WATER	1,806.00	
	100-254-321-025-000	PUBLIC UTILITY SERVICES WATER	514.00	
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	84.00	
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	185.00	
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	1,155.00	
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	2,866.50	
392712	08/30/2018	992223 CK PARTS LLC		221.10
	600-256-410-003-323	REPAIRS & MAINT SUPPLIES	55.28	
	600-256-410-005-323	REPAIRS & MAINT SUPPLIES	55.28	
	600-256-410-006-323	REPAIRS & MAINT SUPPLIES	55.26	
	600-256-410-008-323	REPAIRS & MAINT SUPPLIES	55.28	
392713	08/30/2018	150874 CLEMSON UNIVERSITY		27,750.00
	100-224-312-300-000	INSTRUCTION IMPROVEMENT	4,500.00	
	890-224-312-300-000	INSTRUCTION IMPROVEMENT	23,250.00	
392714	08/30/2018	159006 COLLEGE BOARD		480.00
	319-114-410-300-199	SUPPLIES	360.00	
	319-114-410-300-199	SUPPLIES	120.00	
* 392716	08/30/2018	861912 COLONIAL SUPPLEMENTAL INSURANCE		9,715.76
	100-000-000-456-402	COLONIAL	9,715.76	
392717	08/30/2018	991547 COMPTON J SCOTT		137.70
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	137.70	
* 392720	08/30/2018	234500 DUKE POWER COMPANY		23,117.01
	100-254-470-019-000	ENERGY/ELECTRICITY	2,480.38	
	100-254-470-025-000	ENERGY/ELECTRICITY	4,090.46	
	100-254-470-025-000	ENERGY/ELECTRICITY	19.80	
	100-254-470-500-000	ENERGY ELECTRICITY	553.57	
	100-254-470-023-000	ENERGY/ELECTRICITY	481.02	
	100-254-470-007-000	ENERGY/ELECTRICITY	1,327.42	
	100-254-470-007-000	ENERGY/ELECTRICITY	7,805.60	
	100-254-470-700-000	ELECTRICITY	159.47	
	100-254-470-400-000	ENERGY	9.27	
	100-254-470-400-000	ENERGY	701.06	
	100-254-470-400-000	ENERGY	142.90	
	100-254-470-400-000	ENERGY	1,456.71	
	100-254-470-400-000	ENERGY	384.80	
	100-254-470-400-000	ENERGY	592.16	
	100-254-470-400-000	ENERGY	675.10	
	100-254-470-006-000	ENERGY/ELECTRICITY	443.69	
	100-254-470-006-000	ENERGY/ELECTRICITY	1,217.02	

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CHECK RUN: 2130	(continued)		
		100-254-470-500-000 ENERGY ELECTRICITY	576.58
392721	08/30/2018	860106 ECMC	274.44
		100-000-000-457-071 STUDENT LOAN	274.44
392722	08/30/2018	860106 ECMC	285.50
		100-000-000-457-071 STUDENT LOAN	285.50
392723	08/30/2018	993046 EGGERS TANNER	135.80
		100-271-410-008-233 ATHLETIC SUPPLIES	135.80
392724	08/30/2018	992575 ELECTRIC CITY PRINTING	3,190.76
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	3,190.76
* 392726	08/30/2018	270295 ELROD RANDY L.	127.80
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	127.80
392727	08/30/2018	993050 ESCALONA ALEXANDER	700.00
		267-264-332-750-000 TRAVEL	700.00
392728	08/30/2018	279980 FAITHFUL TOM	231.87
		100-266-332-900-000 TRAVEL	231.87
* 392730	08/30/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	12,716.51
		100-000-000-458-001 MONEY PLUS FEE	1,329.15
		100-000-000-458-001 MONEY PLUS FEE	8,755.80
		100-000-000-458-001 MONEY PLUS FEE	2,631.56
392731	08/30/2018	295500 FORT HILL NATURAL GAS AUT	1,835.64
		100-254-471-015-000 NATURAL GAS	21.41
		100-254-471-015-000 NATURAL GAS	12.84
		100-254-471-018-000 NATURAL GAS	23.11
		100-254-471-006-000 NATURAL GAS	1,434.52
		100-254-471-022-000 NATURAL GAS	22.25
		100-254-471-030-000 NATURAL GAS	24.80
		100-254-471-031-000 NATURAL GAS	146.87
		100-254-471-050-000 NATURAL GAS	64.63
		100-254-471-050-000 NATURAL GAS	73.97
		100-254-471-050-000 NATURAL GAS	11.24
392732	08/30/2018	857784 FRINGE BENEFITS MAINTENANCE CO	468.27
		100-000-000-458-001 MONEY PLUS FEE	468.27
392733	08/30/2018	990551 GANTT ALISON O	120.00
		267-224-399-750-000 SUBS-OUTSOURCED	120.00
* 392735	08/30/2018	991901 GC SERVICES LP	350.00
		100-000-000-457-071 STUDENT LOAN	350.00
392736	08/30/2018	313357 GENERAL REVENUE CORPORATION	187.30
		100-000-000-457-071 STUDENT LOAN	187.30

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CHECK RUN: 2130 (continued)			
392737	08/30/2018	991959 GILSTRAP JAMES	152.30
		722-271-395-003-041 OTHER PROFESSIONAL & TECH	91.30
		100-271-410-008-233 ATHLETIC SUPPLIES	61.00
392738	08/30/2018	990693 GREAT LAKES EDUCATION GUARANTY CORPORATI	392.56
		100-000-000-457-071 STUDENT LOAN	392.56
392739	08/30/2018	859257 GREENVILLE COUNTY FAMILY COURT	110.25
		100-000-000-455-000 CHILD SUPPORT	110.25
392740	08/30/2018	991503 GREENVILLE HIGH	131.00
		722-271-640-003-045 DUES & FEES-BOYS SWIMMING	65.50
		722-271-640-003-046 DUES & FEES-GIRLS SWIMMING	65.50
392741	08/30/2018	990602 HALL COMPANY INC	384.41
		100-252-410-800-000 SUPPLIES	384.41
392742	08/30/2018	864024 HARDEN ALLAN	137.70
		100-271-410-008-233 ATHLETIC SUPPLIES	137.70
392743	08/30/2018	858221 HENRY SCHEIN	1,839.97
		100-271-410-008-233 ATHLETIC SUPPLIES	1,839.97
392744	08/30/2018	862078 HERALD OFFICE SYSTEMS	380.15
		100-233-410-031-000 SUPPLIES	380.15
* 392746	08/30/2018	992557 HOLCOMBE DILLON	112.50
		724-271-395-008-010 OTHER PROFESSIONAL & TECH	112.50
* 392749	08/30/2018	865602 INTEGRATED FOOD SERVICE	2,510.22
		600-256-460-001-000 FOOD	72.76
		600-256-460-002-000 FOOD	109.14
		600-256-460-003-000 FOOD	109.14
		600-256-460-004-000 FOOD	218.28
		600-256-460-005-000 FOOD	181.90
		600-256-460-006-000 FOOD	72.76
		600-256-460-007-000 FOOD	145.52
		600-256-460-008-000 FOOD	145.52
		600-256-460-010-000 FOOD	72.76
		600-256-460-014-000 FOOD	72.76
		600-256-460-015-000 FOOD	72.76
		600-256-460-016-000 FOOD	109.14
		600-256-460-017-000 FOOD	109.14
		600-256-460-018-000 FOOD	109.14
		600-256-460-019-000 FOOD	72.76
		600-256-460-022-000 FOOD	72.76
		600-256-460-023-000 FOOD	145.52

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CHECK RUN:	2130	(continued)	
	600-256-460-025-000	FOOD	72.76
	600-256-460-027-000	FOOD	72.76
	600-256-460-028-000	FOOD	145.52
	600-256-460-029-000	FOOD	109.14
	600-256-460-030-000	FOOD	109.14
	600-256-460-031-000	FOOD	109.14
392750	08/30/2018	397704 INTERIOR SPECIALISTS INC	
	100-254-323-019-000	REPAIRS & MAINTENANCE	2,495.00
* 392752	08/30/2018	412987 JACKSON TORRANCE	135.00
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	135.00
392753	08/30/2018	414007 JAMES M PLEASANTS COMPANY INC	524.89
	100-254-410-004-000	SUPPLIES	524.89
392754	08/30/2018	415708 JAMISON T B (TELFORD)	132.30
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	132.30
392755	08/30/2018	417256 JEAN'S BUS SERVICE INC	300.00
	736-271-399-030-880	FIELD TRIP-7TH GRADE	300.00
392756	08/30/2018	424278 JOHNSON DAVID B	111.60
	100-271-410-008-233	ATHLETIC SUPPLIES	111.60
392757	08/30/2018	991500 JOHNSON TIM	280.00
	267-224-332-750-000	TRAVEL	280.00
* 392759	08/30/2018	990840 KUDZU STAFFING INC	31,038.09
	100-114-399-199-111	SUBS OUTSOURCED - VACANCY	10,143.90
	100-173-399-050-160	OTHER PURCHASED SERVICES	877.52
	100-254-399-006-160	SUBS-OUTSOURCED	1,534.68
	100-254-399-008-160	SUBS-OUTSOURCED	1,722.60
	100-254-399-017-160	SUBS-OUTSOURCED	1,566.00
	100-254-399-018-160	SUBS-OUTSOURCED	1,378.08
	100-254-399-019-160	SUBS-OUTSOURCED	313.20
	100-254-399-022-160	SUBS-OUTSOURCED	1,566.00
	100-254-399-023-160	SUBS-OUTSOURCED	1,252.80
	100-254-399-400-000	SUMMER HELP-OUTSOURCED	4,659.00
	100-264-399-750-160	SUBS-OUTSOURCED	596.72
	100-264-399-750-160	SUBS-OUTSOURCED	297.00
	100-266-399-900-160	SUBS-OUTSOURCED	351.00
	201-171-399-300-699	OTHER PURCHASED SERVICES	540.00
	263-224-399-750-000	SUBS-OUTSOURCED	1,518.75
	311-224-399-300-000	SUBS-OUTSOURCED	168.80
	357-171-399-300-600	SUBS-OUTSOURCED- NON INSTRUCTIONAL	1,385.64
	600-256-399-028-160	SUBS-OUTSOURCED	194.40

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CHECK RUN: 2130	(continued)		
		263-224-399-750-000 SUBS-OUTSOURCED	972.00
* 392763	08/30/2018	991514 LIL MAC'S AUTO GLASS INC	200.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	200.00
392764	08/30/2018	990112 LITTLETON WILLIAM KEITH	135.00
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	135.00
392765	08/30/2018	476500 LOWE'S HOME CENTERS INC	243.97
		600-256-410-015-323 REPAIRS & MAINT SUPPLIES	39.84
		600-256-410-005-323 REPAIRS & MAINT SUPPLIES	17.40
		600-256-410-015-323 REPAIRS & MAINT SUPPLIES	27.21
		100-254-410-014-000 SUPPLIES	20.01
		100-254-410-014-000 SUPPLIES	13.66
		100-254-410-054-000 SUPPLIES	97.02
		100-254-410-050-000 SUPPLIES	22.54
		100-254-410-400-000 SUPPLIES	6.29
392766	08/30/2018	860608 MASSMUTUAL RETIREMENT SERVICES	10,411.39
		100-000-000-454-000 RETIREMENT WITHHELD	6,693.03
		100-000-000-484-000 MATCHING RETIREMENT	3,718.36
392767	08/30/2018	492374 MCCURRY J M (MIKE)	128.70
		100-271-410-008-233 ATHLETIC SUPPLIES	128.70
392768	08/30/2018	861949 MCKEAN DAN	114.45
		100-224-332-300-232 STEM TRAVEL	114.45
392769	08/30/2018	855255 MET LIFE RSD	7,785.19
		100-000-000-454-000 RETIREMENT WITHHELD	5,004.76
		100-000-000-484-000 MATCHING RETIREMENT	2,780.43
392770	08/30/2018	864249 MINNESOTA LIFE INSURANCE COMPANY	7,170.94
		100-000-000-456-085 STANDARD LIFE	946.39
		100-000-000-456-405 CANADA LIFE	64.75
		100-264-211-750-000 KEY MAN INSURANCE	6,159.80
* 392772	08/30/2018	992556 MORTON ANDREA	277.30
		100-255-410-500-000 SUPPLIES	277.30
* 392774	08/30/2018	993049 NADAL JONATHAN	700.00
		267-264-332-750-000 TRAVEL	700.00
392775	08/30/2018	866311 NALLEY TYE E	187.50
		724-271-395-008-010 OTHER PROFESSIONAL & TECH	112.50
		724-271-395-008-010 OTHER PROFESSIONAL & TECH	75.00
392776	08/30/2018	864414 NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	33,670.29
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	33,670.29

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CHECK RUN: 2130 (continued)			
* 392778	08/30/2018	556314 O'SHIELDS ALBERT WAYNE 724-271-395-008-010 OTHER PROFESSIONAL & TECH	125.00 125.00
392779	08/30/2018	864864 PALMETTO SPORTS FUNDRAISING 724-271-410-008-010 SUPPLIES-FOOTBALL	6,027.50 6,027.50
392780	08/30/2018	861679 PENDERGRASS DAMARIO T 723-271-410-006-084 SUPPLIES-COMP CHEER	1,800.00 1,800.00
392781	08/30/2018	992769 PHILLIPS MICHAEL BRADY 722-271-395-003-010 OTHER PROFESSIONAL & TECH	135.00 135.00
392782	08/30/2018	584563 PICKENS COUNTY FAMILY COURT 100-000-000-455-000 CHILD SUPPORT	170.62 170.62
392783	08/30/2018	584563 PICKENS COUNTY FAMILY COURT 100-000-000-455-000 CHILD SUPPORT	163.80 163.80
392784	08/30/2018	992015 PIONEER CREDIT RECOVERY, INC. 100-000-000-457-071 STUDENT LOAN	320.00 320.00
392785	08/30/2018	866148 PITT JENAFFER 600-256-332-700-001 TRAVEL	144.43 144.43
* 392787	08/30/2018	858345 PREMIERE SPEAKERS BUREAU INC 311-224-312-300-000 INSTRUCTION IMPROVEMENT 311-224-312-300-000 INSTRUCTION IMPROVEMENT	8,500.00 4,250.00 4,250.00
392788	08/30/2018	611594 PROFESSIONAL INSURANCE COMPANY 100-000-000-455-413 SUPPLEMENTAL	276.30 276.30
392789	08/30/2018	864508 QUICK COPY/PRINT CENTER 100-263-360-100-000 PRINTING & BINDING	1,308.82 1,308.82
392790	08/30/2018	641839 RIDDELL ALL AMERICAN 739-271-412-007-010 UNIFORMS-FOOTBALL	2,528.55 2,528.55
392791	08/30/2018	642293 RIGGS MICHAEL TRAVIS 724-271-395-008-010 OTHER PROFESSIONAL & TECH	112.50 112.50
392792	08/30/2018	866426 ROPER CHAD 722-271-395-003-010 OTHER PROFESSIONAL & TECH	135.00 135.00
392793	08/30/2018	992476 RUZGA MARY L 263-224-312-300-000 INSTRUCTION IMPROVEMENT 263-224-312-300-000 INSTRUCTION IMPROVEMENT	3,083.82 3,000.00 83.82
392794	08/30/2018	668166 SALLY BEAUTY SUPPLY 100-115-410-050-000 SUPPLIES	186.49 186.49
392795	08/30/2018	861379 SAWYER STEVE G 100-271-410-008-233 ATHLETIC SUPPLIES	127.80 127.80

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CHECK RUN: 2130 (continued)			
392796	08/30/2018	653844 PEBA INSURANCE	1,401,810.22
		100-000-000-455-423 STATE INS WITHHOLDING (PEBA)	384,068.38
		100-000-000-455-424 STATE INS MATCH (PEBA)	1,017,741.84
392797	08/30/2018	655221 SC DEPARTMENT OF EDUCATION	500.00
		100-255-331-500-000 PUPIL TRANSPORTATION	500.00
392798	08/30/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE	526.15
		100-412-720-260-000 TRANSITS-PROVISO BILLS	526.15
392799	08/30/2018	655832 SC DEPARTMENT OF REVENUE	299.48
		100-000-000-459-000 TAX LEVY	299.48
392800	08/30/2018	654156 SC DEPT OF CORRECTIONS	3,057.00
		701-271-410-015-000 SUPPLIES	3,057.00
392801	08/30/2018	657249 SC HIGH SCHOOL LEAGUE	2,260.00
		723-271-410-006-090 SUPPLIES-GENERAL	2,260.00
* 392805	08/30/2018	659000 SC PEBA	1,802,551.81
		100-000-000-454-000 RETIREMENT WITHHELD	521,192.90
		100-000-000-484-000 MATCHING RETIREMENT	1,281,358.91
392806	08/30/2018	659001 SC PEBA	1,172.16
		100-000-000-459-454 RETIREMENT LOAN	1,114.94
		100-000-000-459-454 RETIREMENT LOAN	57.22
* 392808	08/30/2018	702500 SHERWIN WILLIAMS	365.35
		739-271-669-007-020 ACTIVITY BUS EXP	85.55
		739-271-669-007-021 ACTIVITY BUS EXP	85.55
		100-254-410-054-000 SUPPLIES	90.95
		100-254-410-010-000 SUPPLIES	103.30
392809	08/30/2018	990498 SHOW PROS ENTERTAINMENT SERVICES	760.69
		722-271-395-003-090 OTHER PROFESSIONAL & TECH	317.69
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	81.00
		100-271-410-008-233 ATHLETIC SUPPLIES	362.00
392810	08/30/2018	991423 SILVER DEBORAH	9,553.05
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	3,000.00
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	812.14
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	5,000.00
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	740.91
392811	08/30/2018	859539 JOHNSON CONTROLS FIRE PROTECTION LP	612.59
		600-256-323-017-000 REPAIRS & MAINTENANCE SERVICES	136.43
		600-256-323-015-000 REPAIRS & MAINTENANCE SERVICES	163.18
		600-256-323-008-000 REPAIRS & MAINTENANCE SERVICES	163.18
		600-256-323-018-000 REPAIRS & MAINTENANCE SERVICES	149.80

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CHECK RUN: 2130 (continued)			
392812	08/30/2018	866799 SOUTHERN REEL SOLUTIONS INC 722-271-323-003-090 REPAIRS & MAINTENANCE-GENERAL	515.00 515.00
* 392814	08/30/2018	866430 SPORT SUPPLY GROUP INC 725-271-410-008-000 SUPPLIES	3,221.18 3,221.18
392815	08/30/2018	991629 SREKAIT LLC 100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	6,000.00 6,000.00
392816	08/30/2018	741000 STATE DEPARTMENT OF EDUCATION 100-000-000-410-700 ACCOUNTS PAYABLE-PUPIL ACT.	2,607.72 2,607.72
* 392818	08/30/2018	992534 STERICYCLE INC 100-114-410-006-000 SUPPLIES	226.25 226.25
392819	08/30/2018	862960 SULLIVAN TIM 722-271-395-003-010 OTHER PROFESSIONAL & TECH	136.80 136.80
392820	08/30/2018	854862 TIAA-CREF AS AGENT FOR JPM 100-000-000-454-000 RETIREMENT WITHHELD 100-000-000-484-000 MATCHING RETIREMENT	7,466.35 4,147.97 11,614.32
392821	08/30/2018	763738 T & J PAINTING CONTRACTORS INC 100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	2,500.00 2,500.00
392822	08/30/2018	990283 TOTAL STRENGTH & SPEED 722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	199.98 199.98
392823	08/30/2018	781500 TOWN OF CENTRAL 100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	667.67 667.67
392824	08/30/2018	993024 TRAILERLOGIC LLC 600-256-540-700-000 EQUIPMENT	20,811.50 20,811.50
392825	08/30/2018	864950 TRAKAS JIMMIE 100-114-410-006-000 SUPPLIES	182.81 182.81
392826	08/30/2018	866614 TRELIS COMPANY 100-000-000-457-071 STUDENT LOAN	286.00 286.00
392827	08/30/2018	866614 TRELIS COMPANY 100-000-000-457-071 STUDENT LOAN	156.00 156.00
392828	08/30/2018	866614 TRELIS COMPANY 100-000-000-457-071 STUDENT LOAN	265.80 265.80
* 392831	08/30/2018	865824 TRUSTMARK 100-000-000-456-410 TRUSTMARK UNIVERSAL LIFE 100-000-000-456-411 TRUSTMARK SHORT TERM DISABILITY 100-000-000-456-412 TRUSTMARK ACCIDENT	27,560.73 4,700.04 3,078.50 35,339.27
392832	08/30/2018	866390 TSA CONSULTING GROUP INC	44,252.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2130	(continued)		
		100-000-000-450-004 TSA HORACE MANN	400.00
		100-000-000-450-004 TSA HORACE MANN	1,760.00
		100-000-000-450-005 TSA AMERICAN EXPRESS	645.00
		100-000-000-450-014 TSA VARIABLE LIFE	6,485.00
		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	16,663.50
		100-000-000-450-034 TSA NORTHERN LIFE	1,010.00
		100-000-000-450-039 TSA SW LIFE	16,278.50
392833	08/30/2018	732897 UNITED HEALTH CARE INS CO	223.72
		100-000-000-455-077 SPECTERA	223.72
392834	08/30/2018	858992 UNITEDSCRIP	295.50
		727-273-660-003-763 GUIDANCE EXPENSES	197.00
		727-273-660-003-851 AFJROTC EXPENSES	98.50
392835	08/30/2018	801625 UNITED WAY OF PICKENS CTY	2,209.92
		100-000-000-458-000 UNITED WAY	2,209.92
392836	08/30/2018	793860 US DEPT OF EDUCATION	432.24
		100-000-000-457-071 STUDENT LOAN	432.24
392837	08/30/2018	793860 US DEPT OF EDUCATION	365.00
		100-000-000-457-071 STUDENT LOAN	365.00
392838	08/30/2018	793860 US DEPT OF EDUCATION	445.72
		100-000-000-457-071 STUDENT LOAN	445.72
392839	08/30/2018	793860 US DEPT OF EDUCATION	599.72
		100-000-000-457-071 STUDENT LOAN	599.72
392840	08/30/2018	793860 US DEPT OF EDUCATION	330.80
		100-000-000-457-071 STUDENT LOAN	330.80
392841	08/30/2018	793860 US DEPT OF EDUCATION	180.00
		100-000-000-457-071 STUDENT LOAN	180.00
392842	08/30/2018	793860 US DEPT OF EDUCATION	314.00
		100-000-000-457-071 STUDENT LOAN	314.00
392843	08/30/2018	571500 U S FOODS	56,166.22
		600-256-460-028-001 FOOD	1,338.20
		615-256-460-002-000 FOOD	258.20
		615-256-460-008-000 FOOD	556.50
		600-256-410-007-000 SUPPLIES	528.63
		600-256-410-027-000 SUPPLIES	314.86

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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: 2130	(continued)		
	600-256-410-006-000	SUPPLIES	332.06
	600-256-410-004-000	SUPPLIES	710.53
	600-256-410-016-000	SUPPLIES	369.14
	600-256-410-031-000	SUPPLIES	361.96
	600-256-410-031-000	SUPPLIES	155.92
	600-256-410-008-000	SUPPLIES	277.31
	600-256-410-002-000	SUPPLIES	375.69
	600-256-410-022-000	SUPPLIES	117.66
	600-256-410-029-000	SUPPLIES	91.91
	600-256-410-018-000	SUPPLIES	639.46
	600-256-410-019-000	SUPPLIES	292.19
	600-256-410-001-000	SUPPLIES	97.46
	600-256-460-002-000	FOOD	3,490.00
	600-256-460-022-000	FOOD	2,826.81
	600-256-460-029-000	FOOD	2,610.59
	600-256-460-018-000	FOOD	3,410.70
	600-256-460-019-000	FOOD	3,593.92
	600-256-460-001-000	FOOD	1,694.30
	600-256-460-007-000	FOOD	5,070.25
	600-256-460-027-000	FOOD	2,516.99
	600-256-460-006-000	FOOD	3,669.02
	600-256-460-004-000	FOOD	6,191.32
	600-256-460-016-000	FOOD	4,519.53
	600-256-460-031-000	FOOD	356.51
	600-256-460-031-000	FOOD	4,404.03
	600-256-460-008-000	FOOD	4,994.57
392844	08/30/2018	856284 VALLEY PROTEINS INC	6,770.00
	600-256-323-007-000	REPAIRS & MAINTENANCE SERVICES	640.00
	600-256-323-018-000	REPAIRS & MAINTENANCE SERVICES	200.00
	600-256-323-030-000	REPAIRS & MAINTENANCE SERVICES	350.00
	600-256-323-022-000	REPAIRS & MAINTENANCE SERVICES	200.00
	600-256-323-014-000	REPAIRS & MAINTENANCE SERVICES	200.00
	100-254-323-005-000	REPAIRS & MAINTENANCE	300.00
	600-256-323-005-000	REPAIRS & MAINTENANCE SERVICES	640.00
	100-254-323-008-000	REPAIRS & MAINTENANCE	200.00
	600-256-323-008-000	REPAIRS & MAINTENANCE SERVICES	1,200.00
	100-254-323-006-000	REPAIRS & MAINTENANCE	300.00
	600-256-323-006-000	REPAIRS & MAINTENANCE SERVICES	400.00
	600-256-323-027-000	REPAIRS & MAINTENANCE SERVICES	400.00
	600-256-323-006-000	REPAIRS & MAINTENANCE SERVICES	640.00

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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:	2130	(continued)	
	600-256-323-031-000	REPAIRS & MAINTENANCE SERVICES	400.00
	600-256-323-002-000	REPAIRS & MAINTENANCE SERVICES	400.00
	100-254-323-050-000	REPAIRS & MAINTENANCE	300.00
* 392846	08/30/2018	820282 WALDROP ROBERT WALLACE (BOB)	131.00
	100-271-410-008-233	ATHLETIC SUPPLIES	131.00
392847	08/30/2018	993051 WELLS CRAIG	149.19
	722-271-490-003-071	OTHER SUPPLIES/MATERIALS	149.19
392848	08/30/2018	835318 WILKIE R. STEVEN	137.70
	100-271-410-008-233	ATHLETIC SUPPLIES	137.70
* 392851	08/30/2018	846650 WORLD'S FINEST CHOCOLATE INC	1,610.95
	729-273-660-050-984	DECA EXPENSE	1,610.95
* 392853	08/30/2018	990029 BRUNER, LEVVETT	275.00
	377-114-410-005-000	SUPPLIES	275.00
392854	08/30/2018	990029 STALLARD, HEATHER	275.00
	377-114-410-005-000	SUPPLIES	275.00
392855	08/30/2018	990029 WITMER, MARY	275.00
	377-112-410-022-000	SUPPLIES	275.00
392856	08/30/2018	990029 DUNN, ADAM	275.00
	377-112-410-029-000	SUPPLIES	275.00
* 392861	08/30/2018	990001 EMPLOYEE VENDOR	400.00
	729-017-900-050-955	COSMETOLOGY REVENUE	400.00
392862	08/30/2018	990001 LANDER UNIVERSITY	1,000.00
	726-273-660-006-825	AWARDS & RECOGNITION EXPENSE	1,000.00
* 392868	08/30/2018	990001 STANFORD UNIVERSITY/MONTAG HALL	1,000.00
	726-273-660-006-825	AWARDS & RECOGNITION EXPENSE	1,000.00
* 2424	08/30/2018	062000 BALLENTINE FOOD SERVICE EQUIPMENT CO	4,259.10 E
	600-256-410-004-000	SUPPLIES	1,638.64
	600-256-410-001-000	SUPPLIES	104.82
	600-256-410-002-000	SUPPLIES	104.82
	600-256-410-003-000	SUPPLIES	104.82
	600-256-410-004-000	SUPPLIES	104.82
	600-256-410-005-000	SUPPLIES	104.82
	600-256-410-006-000	SUPPLIES	104.82
	600-256-410-007-000	SUPPLIES	104.82
	600-256-410-008-000	SUPPLIES	104.82
	600-256-410-010-000	SUPPLIES	104.82
	600-256-410-014-000	SUPPLIES	104.82
	600-256-410-015-000	SUPPLIES	104.82

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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: 2130	(continued)				
		600-256-410-016-000 SUPPLIES		104.82	
		600-256-410-017-000 SUPPLIES		104.82	
		600-256-410-018-000 SUPPLIES		104.82	
		600-256-410-019-000 SUPPLIES		104.82	
		600-256-410-022-000 SUPPLIES		104.82	
		600-256-410-023-000 SUPPLIES		104.82	
		600-256-410-025-000 SUPPLIES		104.82	
		600-256-410-027-000 SUPPLIES		104.82	
		600-256-410-028-000 SUPPLIES		209.60	
		600-256-410-029-000 SUPPLIES		104.82	
		600-256-410-030-000 SUPPLIES		104.82	
		600-256-410-031-000 SUPPLIES		209.64	
		600-256-410-700-000 SUPPLIES		0.00	
* 2426	08/30/2018	083000 BLACK ELECTRICAL SUPPLY INC			597.76 E
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES		597.76	
2427	08/30/2018	991930 BORDEN DAIRY COMPANY			4,292.33 E
		600-256-460-025-001 FOOD		70.29	
		600-256-460-001-000 FOOD		62.62	
		600-256-460-001-000 FOOD		62.62	
		600-256-460-006-000 FOOD		96.11	
		600-256-460-031-001 FOOD		27.96	
		600-256-460-031-001 FOOD		61.60	
		600-256-460-028-001 FOOD		269.64	
		600-256-460-007-000 FOOD		167.04	
		600-256-460-027-000 FOOD		223.32	
		600-256-460-006-000 FOOD		184.53	
		600-256-460-004-000 FOOD		370.37	
		600-256-460-016-000 FOOD		300.08	
		600-256-460-031-000 FOOD		394.86	
		600-256-460-008-000 FOOD		191.39	
		600-256-460-028-001 FOOD		140.58	
		600-256-460-002-000 FOOD		219.04	
		600-256-460-022-000 FOOD		79.12	
		600-256-460-022-000 FOOD		317.46	
		600-256-460-029-000 FOOD		281.16	
		600-256-460-018-000 FOOD		264.55	
		600-256-460-019-000 FOOD		267.72	
		600-256-460-001-000 FOOD		177.65	
		600-256-460-001-000 FOOD		62.62	

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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: 2130 (continued)					
* 2429	08/30/2018	059000 BSN SPORTS INC			4,408.57 E
		738-271-410-007-000 SUPPLIES	359.10		
		739-271-669-007-041 ACTIVITY BUS EXP	1,227.46		
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	1,520.00		
		737-271-490-030-010 OTHER SUPPLIES/MATERIALS-FB	227.99		
		737-271-412-030-010 UNIFORMS-FOOTBALL	885.26		
		737-271-412-030-041 UNIFORMS-VOLLEYBALL	188.76		
* 2431	08/30/2018	991208 COMPUTER ENGRAVING BY WALKER INC		202.91	E
		702-271-410-016-000 SUPPLIES	202.91		
2432	08/30/2018	855948 DANIEL LESLIE		300.00	E
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	195.00		
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	105.00		
2433	08/30/2018	992735 ELLENBURG BRENDA L		177.02	E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	177.02		
2434	08/30/2018	281536 FERGUSON ENTERPRISES INC #27		341.82	E
		100-254-410-025-000 SUPPLIES	341.82		
2435	08/30/2018	991820 FIRE CONTROL SYSTEMS		831.56	E
		100-254-323-006-000 REPAIRS & MAINTENANCE	373.58		
		100-254-323-005-000 REPAIRS & MAINTENANCE	457.98		
* 2437	08/30/2018	992677 GASTON MARY A		460.03	E
		356-224-332-054-639 TRAVEL	289.98		
		956-224-332-054-670 TRAVEL	170.05		
2438	08/30/2018	329104 THE GRAPHIC COW GRAPHIC DESIGN & SCREEN		559.40	E
		710-271-490-017-000 OTHER SUPPLIES/MATERIALS	559.40		
2439	08/30/2018	334157 GREENVILLE OFFICE SUPPLY		1,322.50	E
		100-257-410-850-199 SUPPLIES	861.89		
		100-257-410-850-199 SUPPLIES	173.31		
		100-112-410-028-000 SUPPLIES	287.30		
2440	08/30/2018	340704 GWINNS TIRE & ALIGNMENT		351.64	E
		600-256-410-700-323 SUPPLIES	351.64		
2441	08/30/2018	865988 HEARTLAND SCHOOL SOLUTIONS		425.00	E
		600-256-445-700-000 TECHNOLOGY & SOFTWARE SU	425.00		
* 2443	08/30/2018	862155 JUNIOR LIBRARY GUILD		2,054.40	E
		705-273-660-028-768 LIBRARY EXPENSES	556.80		
		100-222-430-006-000 LIBRARY BOOKS	1,497.60		
2444	08/30/2018	860007 MAJOR BUSINESS MACHINES INC		1,064.00	E
		600-256-410-700-000 SUPPLIES	1,064.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2130 (continued)					
2445	08/30/2018	864787 MARVIN'S PRODUCE LLC			
		600-256-460-028-001 FOOD	232.50		
		600-256-460-028-001 FOOD	138.30		
2446	08/30/2018	863950 MILLER EDITH		150.00	E
		721-271-395-005-010 OTHER PROFESSIONAL & TECH	150.00		
2447	08/30/2018	992914 PARTS TOWN LLC		128.65	E
		600-256-410-003-323 REPAIRS & MAINT SUPPLIES	128.65		
2448	08/30/2018	694328 PREMIER SCHOOL AGENDAS INC		1,645.13	E
		100-114-410-006-000 SUPPLIES	1,645.13		
2449	08/30/2018	681501 SCHOLASTIC INC		313.17	E
		100-113-410-002-000 SUPPLIES	313.17		
2450	08/30/2018	681337 SCHOLASTIC		1,280.00	E
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	1,280.00		
2451	08/30/2018	687400 SCHOOL SPECIALTY INC		1,563.59	E
		704-273-660-023-734 ART CLUB EXPENSE	1,062.86		
		100-112-410-028-000 SUPPLIES	0.00		
		100-113-410-028-000 SUPPLIES	110.96		
		100-112-410-028-000 SUPPLIES	0.00		
		100-113-410-028-000 SUPPLIES	99.04		
		100-112-410-028-000 SUPPLIES	0.00		
		100-113-410-028-000 SUPPLIES	66.19		
		100-112-410-028-000 SUPPLIES	0.00		
		100-113-410-028-000 SUPPLIES	82.66		
		100-112-410-028-000 SUPPLIES	0.00		
		100-113-410-028-000 SUPPLIES	14.81		
		100-112-410-028-000 SUPPLIES	0.00		
		100-113-410-028-000 SUPPLIES	98.69		
		100-112-410-028-000 SUPPLIES	0.00		
		100-113-410-028-000 SUPPLIES	28.38		
2452	08/30/2018	433250 SHARP ELECTRONICS CORP		2,099.95	E
		100-266-410-900-000 SUPPLIES	353.66		
		100-111-410-031-000 SUPPLIES	156.21		
		100-233-410-023-000 SUPPLIES	86.46		
		100-114-410-008-000 SUPPLIES	63.44		
		100-233-410-008-000 SUPPLIES	8.18		
		724-271-410-008-090 SUPPLIES-GENERAL	0.76		
		725-273-660-008-763 GUIDANCE EXPENSES	26.46		
		100-114-410-008-000 SUPPLIES	657.75		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2130	(continued)				
		100-233-410-008-000 SUPPLIES	46.04		
		724-271-410-008-090 SUPPLIES-GENERAL	25.77		
		725-273-660-008-763 GUIDANCE EXPENSES	40.18		
		100-111-410-028-000 SUPPLIES	95.71		
		100-112-410-028-000 SUPPLIES	95.71		
		100-113-410-028-000 SUPPLIES	95.71		
		100-113-410-002-000 SUPPLIES	45.74		
		100-114-410-003-000 SUPPLIES	64.90		
		100-255-410-500-000 SUPPLIES	237.27		
2453	08/30/2018	993033 STAXI CORPORATION		1,107.99	E
		203-213-410-031-199 SUPPLIES	1,107.99		
2454	08/30/2018	756500 SUPERIOR PARTS CO INC		133.67	E
		100-254-410-400-000 SUPPLIES	21.32		
		100-254-410-400-016 SUPPLIES	112.35		
2455	08/30/2018	860416 TASTE OF DISTINCTION-PERSONALIZED		1,027.20	E
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	1,027.20		
2456	08/30/2018	992444 TOUCHBERRY HEATHER COGDELL		166.80	E
		267-224-332-750-000 TRAVEL	166.80		
2457	08/30/2018	783309 TRANE COMPANY		532.13	E
		100-254-410-400-000 SUPPLIES	532.13		
2458	08/30/2018	788000 TROPHIES UNLIMITED		2,173.28	E
		100-263-410-100-000 SUPPLIES	2,173.28		
2459	08/30/2018	857440 UNITED CHEMICAL COMPANY		299.69	E
		722-271-490-003-010 OTHER SUPPLIES/MATERIALS-FB	299.69		
2460	08/30/2018	804538 UPSTATE AWNINGS		7,800.00	E
		100-254-530-107-199 IMPRV. OTHER THAN BUILD	7,450.00		
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	350.00		
2461	08/30/2018	808969 VARSITY SPIRIT FASHIONS		2,260.96	E
		100-271-410-008-233 ATHLETIC SUPPLIES	2,260.96		
2462	08/30/2018	831795 WHALEY FOODSERVICE REPAIRS		301.26	E
		600-256-410-005-323 REPAIRS & MAINT SUPPLIES	301.26		
	CHECK RUN: 2130		NUMBER OF CHECKS:	143	
			NUMBER OF EPAYMENTS:	34	
			NUMBER OF UPDATE-ONLYS:	0	
				<u>3,690,729.98</u>	
				45,002.31	
				<u>0.00</u>	
				<u>3,735,732.29</u>	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	1,512
				7,969,110.09
			TOTAL NUMBER OF EPAYMENTS:	143
				453,591.09
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>8,422,701.18</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)

(DATE)

(DATE)