

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & 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>
<b>CHECK RUN: 2115</b>				
390854	07/02/2018	653844 PEBA INSURANCE		2,367,649.16
		100-000-000-455-073 SLTD SUPP LONG TERM DISAB (PEBA)	4,825.34	
		100-000-000-455-408 STATE INS (WITHHOLDING) (PEBA)	271,994.38	
		100-000-000-455-409 OTHER FRINGE (PEBA)	5,692.32	
		100-000-000-455-411 DENTAL INS (WITHHOLDING) (PEBA)	58,877.40	
		100-000-000-455-412 HMO (PEBA)	243.00	
		100-000-000-455-415 DENTAL INS (MATCHING) (PEBA)	21,563.56	
		100-000-000-455-416 STATE VISION PLAN (PEBA)	15,052.96	
		100-000-000-455-417 TOBACCO USER SURCHARGE (PEBA)	4,800.00	
		100-000-000-455-418 HSP STATE INS MATCH (PEBA)	73,199.68	
		100-000-000-455-419 SHP STATE INS MATCH (PEBA)	896,368.48	
		100-000-000-455-425 DLC STATE INS WITHHOLDING (PEBA)	735.84	
		100-000-000-455-426 DLS STATE INS WITHHOLDING (PEBA)	3,067.38	
		100-000-000-456-406 OPTIONAL LIFE (PEBA)	17,679.08	
		100-000-000-455-407 STATE INS (MATCH) (YEARLY PREPAY)	993,549.74	
390855	07/02/2018	663500 SC SCHOOL BOARDS INSURANCE TRUST		484,637.00
		100-254-324-100-000 PROPERTY INSURANCE	339,013.00	
		100-264-270-100-000 WORKERS COMPENSATION	145,624.00	
390856	07/02/2018	861868 SIMMONS STACY		131.89
		207-224-332-300-604 TRAVEL	131.89 A	
390857	07/02/2018	792001 TWEITO ROBBIE		147.15
		392-224-332-300-662 TRAVEL	147.15 A	
<b>CHECK RUN: 2115</b>			<b>NUMBER OF CHECKS:</b>	<b>4</b>
			<b>NUMBER OF EPAYMENTS:</b>	<b>0</b>
			<b>NUMBER OF UPDATE-ONLYS:</b>	<b>0</b>
				<b>2,852,565.20</b>

**CHECK RUN: 2116**

390858	07/12/2018	861899 A 3 COMMUNICATIONS INC		26,783.42
		100-266-445-015-199 TECHNOLOGY & SOFTWARE SU	1,502.39 A	
		100-266-445-015-199 TECHNOLOGY & SOFTWARE SU	812.28 A	
		100-266-445-019-199 TECHNOLOGY & SOFTWARE SU	1,316.21 A	
		100-266-445-025-199 TECHNOLOGY & SOFTWARE SU	1,254.23 A	
		100-266-445-028-199 TECHNOLOGY & SOFTWARE SU	1,378.27 A	
		100-181-445-054-199 TECHNOLOGY & SOFTWARE SU	7,055.69 A	
		100-181-545-054-199 PUPIL-USE TECHNOLOGY & SW	7,843.34 A	
		100-258-445-018-199 TECHNOLOGY & SOFTWARE SUPPLIES	2,314.85 A	
		100-258-445-028-199 TECHNOLOGY & SOFTWARE SUPPLIES	2,575.53 A	

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CHECK RUN:	2116	(continued)		
	100-258-445-029-199	TECHNOLOGY & SOFTWARE SUPPLIES	730.63 A	
390859	07/12/2018	991678 ADDISON REBECCA		747.75
	201-224-332-031-000	TRAVEL	747.75 A	
390860	07/12/2018	855835 ADI		166.17
	100-254-410-008-000	SUPPLIES	166.17 A	
390861	07/12/2018	863397 AIKEN BRIAN		759.80
	207-224-332-050-610	TRAVEL	535.80 A	
	729-273-660-050-839	VICA EXPENSES	224.00 A	
* 390863	07/12/2018	855093 ARSCO RETIREMENT MANAGER		10,561.05
	100-000-000-454-000	RETIREMENT WITHHELD	6,789.26	
	100-000-000-484-000	MATCHING RETIREMENT	3,771.79	
* 390865	07/12/2018	863677 ASHTON CATHY		602.12
	203-223-332-200-000	TRAVEL	49.00 A	
	204-224-332-200-670	TRAVEL	553.12 A	
390866	07/12/2018	059875 BAKER DISTRIBUTING CO		467.73
	100-254-410-004-000	SUPPLIES	22.22 A	
	100-254-410-004-000	SUPPLIES	117.44 A	
	100-254-410-008-000	SUPPLIES	315.97 A	
	100-254-410-008-000	SUPPLIES	12.10 A	
390867	07/12/2018	856328 BANK OF AMERICA		304,517.48
	100-000-000-406-000	WORKS	304,517.48 A	
390868	07/12/2018	990427 BB&T INSURANCE SERVICES		109,000.00
	100-271-395-100-007	OTHER PROFESSIONAL & TECH	109,000.00	
390869	07/12/2018	085000 BLUE RIDGE ELECTRIC		101,274.35
	100-254-470-001-000	ENERGY ELECTRICITY	5,024.30 A	
	100-254-470-001-000	ENERGY ELECTRICITY	57.73 A	
	100-254-470-001-000	ENERGY ELECTRICITY	1,547.57 A	
	100-254-470-002-000	ENERGY/ELECTRICITY	7,451.18 A	
	100-254-470-002-000	ENERGY/ELECTRICITY	53.61 A	
	100-254-470-002-000	ENERGY/ELECTRICITY	202.06 A	
	100-254-470-003-000	ENERGY/ELECTRICITY	254.75 A	
	100-254-470-003-000	ENERGY/ELECTRICITY	1,238.72 A	
	100-254-470-003-000	ENERGY/ELECTRICITY	15,630.78 A	
	100-254-470-003-000	ENERGY/ELECTRICITY	10,269.91 A	
	100-254-470-003-000	ENERGY/ELECTRICITY	298.29 A	
	100-254-470-008-000	ENERGY/ELECTRICITY	1,610.00 A	
	100-254-470-008-000	ENERGY/ELECTRICITY	7,915.96 A	
	100-254-470-008-000	ENERGY/ELECTRICITY	9,961.87 A	
	100-254-470-010-000	ENERGY/ELECTRICITY	3,206.72 A	
	100-254-470-010-000	ENERGY/ELECTRICITY	33.17 A	
	100-254-470-016-000	ENERGY/ELECTRICITY	8,119.00 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2116	(continued)			
	100-254-470-020-000	ENERGY/ELECTRICITY	2,007.18 A	
	100-254-470-021-000	ENERGY/ELECTRICITY	2,162.45 A	
	100-254-470-031-000	ENERGY/ELECTRICITY	10,100.98 A	
	100-254-470-050-000	ENERGY/ELECTRICITY	9,349.56 A	
	100-254-470-100-000	ELECTRICITY	1,778.55 A	
	100-254-470-100-000	ELECTRICITY	172.44 A	
	100-254-470-100-000	ELECTRICITY	139.77 A	
	100-254-470-100-000	ELECTRICITY	99.60 A	
	100-254-470-500-000	ENERGY ELECTRICITY	2,499.07 A	
	100-254-470-500-000	ENERGY ELECTRICITY	51.41 A	
	100-254-470-500-000	ENERGY ELECTRICITY	37.72 A	
* 390871	07/12/2018	092540 BOYLES TRACI		849.87
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	193.26 A	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	48.45 A	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	61.53 A	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	345.69 A	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	132.98 A	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	67.96 A	
390872	07/12/2018	862705 BRAYERTON CORRIE		160.00
	201-224-332-028-000	TRAVEL	160.00 A	
390873	07/12/2018	859809 BREWINGTON CHRISTOPHER		855.06
	267-224-332-004-199	TRAVEL	339.48 A	
	338-224-332-004-000	TRAVEL	515.58 A	
* 390875	07/12/2018	854976 BROOKS SEPTIC TANK CO		175.00
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	175.00 A	
390876	07/12/2018	101568 BULLARD STACY		164.00
	100-224-332-300-232	STEM TRAVEL	164.00 A	
390877	07/12/2018	104255 BYRD DARIAN		1,052.35
	267-224-332-018-199	TRAVEL	354.67 A	
	100-224-332-018-000	TRAVEL	697.68 A	
390878	07/12/2018	992708 CASSIDY LISA		699.68
	100-224-332-030-128	TURN AROUND TRAVEL	699.68 A	
* 390880	07/12/2018	856438 CHAPMAN CORPORATION		388.00
	100-264-314-750-000	STAFF SERVICES	388.00 A	
390881	07/12/2018	992750 CHAPMAN TRAVIS		692.86
	100-224-332-016-128	TURN AROUND TRAVEL	692.86 A	
* 390883	07/12/2018	993001 CHAVOUS SARAH		747.75
	201-224-332-031-000	TRAVEL	747.75 A	
390884	07/12/2018	143804 CITY OF LIBERTY		42,000.00

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CHECK RUN:	2116	(continued)		
		100-258-395-006-000 OTHER PROFESSIONAL & TECH	42,000.00 A	
390885	07/12/2018	143844 CITY OF PICKENS		802.00
		100-254-321-010-000 PUBLIC UTILITY SERVICES WATER	206.00 A	
		100-254-321-019-000 PUBLIC UTILITY SERVICES WATER	438.00 A	
		100-254-321-020-000 PUBLIC UTILITY SERVICES WATER	114.00 A	
		100-254-321-500-000 PUBLIC UTILITY SERVICES	44.00 A	
* 390887	07/12/2018	865004 CLARK BRITTANY		120.00
		267-224-399-750-000 SUBS-OUTSOURCED	120.00 A	
* 390889	07/12/2018	992153 COATES DEBBIE		306.28
		702-273-660-016-814 AFTER SCHOOL CARE EXPENSES	122.62 A	
		702-273-660-016-814 AFTER SCHOOL CARE EXPENSES	183.66 A	
390890	07/12/2018	991674 CONE EMILY		241.24
		201-224-332-028-000 TRAVEL	203.00 A	
		201-224-332-028-000 TRAVEL	38.24 A	
390891	07/12/2018	992651 CONEXUS CABLING SYSTEMS LLC		1,628.26
		100-258-345-016-199 TECHNOLOGY PURCHASED SVCS	196.51 A	
		100-258-345-001-199 TECHNOLOGY PURCHASED SVCS	310.18 A	
		100-258-345-020-199 TECHNOLOGY PURCHASED SVCS	207.30 A	
		100-258-345-022-199 TECHNOLOGY PURCHASED SVCS	217.58 A	
		100-258-345-008-199 TECHNOLOGY PURCHASED SVCS	193.35 A	
		100-258-345-018-199 TECHNOLOGY PURCHASED SVCS	251.89 A	
		100-258-345-100-199 TECHNOLOGY PURCHASED SVCS	251.45 A	
390892	07/12/2018	862944 CORY MICHAEL		949.04
		267-224-332-004-199 TRAVEL	905.52 A	
		730-271-410-004-000 SUPPLIES	43.52 A	
390893	07/12/2018	990761 CRADDOCK MICHELLE		698.70
		100-224-332-023-000 TRAVEL	698.70 A	
* 390898	07/12/2018	991766 DAY ASHBIE		343.50
		201-224-332-028-000 TRAVEL	124.50 A	
		201-224-332-028-000 TRAVEL	219.00 A	
390899	07/12/2018	234500 DUKE POWER COMPANY		3,844.62
		100-254-470-027-000 ENERGY/ELECTRICITY	3,792.59 A	
		100-254-470-014-000 ENERGY/ELECTRICITY	52.03 A	
390900	07/12/2018	161000 EASLEY COMBINED UTILITY SYSTEM		95,637.00
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	204.01 A	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	508.96 A	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	73.99 A	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	763.34 A	
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	819.04 A	

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CHECK RUN: 2116	(continued)			
	100-254-321-005-000	PUBLIC UTILITY SERVICES WATER	2,352.81	A
	100-254-321-015-000	PUBLIC UTILITY SERVICES WATER	248.35	A
	100-254-321-015-000	PUBLIC UTILITY SERVICES WATER	409.74	A
	100-254-321-017-000	PUBLIC UTILITY SERVICES WATER	1,063.91	A
	100-254-321-018-000	PUBLIC UTILITY SERVICES WATER	1,181.06	A
	100-254-321-028-000	PUBLIC UTILITY SERVICES WATER	1,629.15	A
	100-254-321-029-000	PUBLIC UTILITY SERVICES WATER	417.31	A
	100-254-321-029-000	PUBLIC UTILITY SERVICES WATER	11.12	A
	100-254-321-054-000	PUBLIC UTILITY SERVICES	94.13	A
	100-254-321-500-000	PUBLIC UTILITY SERVICES	70.35	A
	100-254-470-004-000	ENERGY/ELECTRICITY	4,880.38	A
	100-254-470-004-000	ENERGY/ELECTRICITY	10,959.25	A
	100-254-470-004-000	ENERGY/ELECTRICITY	48.53	A
	100-254-470-005-000	ENERGY/ELECTRICITY	31,274.19	A
	100-254-470-015-000	ENERGY/ELECTRICITY	4,747.70	A
	100-254-470-015-000	ENERGY/ELECTRICITY	23.76	A
	100-254-470-017-000	ENERGY/ELECTRICITY	8,607.20	A
	100-254-470-017-000	ENERGY/ELECTRICITY	19.04	A
	100-254-470-018-000	ENERGY/ELECTRICITY	7,769.78	A
	100-254-470-028-000	ENERGY/ELECTRICITY	8,022.61	A
	100-254-470-029-000	ENERGY/ELECTRICITY	62.76	A
	100-254-470-029-000	ENERGY/ELECTRICITY	6,406.38	A
	100-254-470-054-000	ELECTRICITY	1,077.17	A
	100-254-470-054-000	ELECTRICITY	577.57	A
	100-254-470-500-000	ENERGY ELECTRICITY	347.23	A
	100-254-470-500-000	ENERGY ELECTRICITY	132.18	A
	100-254-321-005-000	PUBLIC UTILITY SERVICES WATER	834.00	A
390901	07/12/2018	244000 EASLEY HIGH SCHOOL		34,032.69
		100-421-710-199-720 FUND MODIFICATONS	34,032.69	
390902	07/12/2018	244594 EASLEY HIGH CAFETERIA		250.00
		600-000-000-120-000 ACCOUNTS RECEIVABLE	250.00	
* 390905	07/12/2018	990240 ENCORE TECHNOLOGY GROUP LLC		37,928.50
		100-181-545-054-199 PUPIL-USE TECHNOLOGY & SW	3,882.88	A
		100-181-545-054-199 PUPIL-USE TECHNOLOGY & SW	10,058.00	A
		100-181-545-054-199 PUPIL-USE TECHNOLOGY & SW	9,108.46	A
		100-181-545-054-199 PUPIL-USE TECHNOLOGY & SW	6,054.28	A
		100-181-545-054-199 PUPIL-USE TECHNOLOGY & SW	1,540.00	A
		100-181-545-054-199 PUPIL-USE TECHNOLOGY & SW	4,036.19	A
		100-258-345-002-199 TECHNOLOGY PURCHASED SVCS	490.89	A
		100-258-345-003-199 TECHNOLOGY PURCHASED SVCS	359.82	A
		100-258-345-014-199 TECHNOLOGY PURCHASED SVCS	333.80	A

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CHECK RUN:	2116	(continued)		
	100-258-345-015-199	TECHNOLOGY PURCHASED SVCS	539.60 A	
	100-258-345-023-199	TECHNOLOGY PURCHASED SVCS	332.78 A	
	100-258-345-027-199	TECHNOLOGY PURCHASED SVCS	464.70 A	
	100-258-345-028-199	TECHNOLOGY PURCHASED SVCS	383.12 A	
	100-258-345-055-199	TECHNOLOGY PURCHASED SVCS	343.98 A	
390906	07/12/2018	280403 FARM EQUIPMENT & SUPPLIES		524.83
	100-254-410-030-016	SUPPLIES	53.39 A	
	100-254-410-400-016	SUPPLIES	471.44 A	
390907	07/12/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS		12,736.51
	100-000-000-458-001	MONEY PLUS FEE	1,329.15	
	100-000-000-458-001	MONEY PLUS FEE	8,825.80	
	100-000-000-458-001	MONEY PLUS FEE	2,581.56	
390908	07/12/2018	991902 FLORENCE CTY SCHOOL DISTRICT 3		776.53
	100-412-720-260-000	TRANSITS-PROVISO BILLS	776.53 A	
* 390911	07/12/2018	295500 FORT HILL NATURAL GAS AUT		2,756.09
	100-254-471-003-000	NATURAL GAS	1,114.93 A	
	100-254-471-027-000	NATURAL GAS	77.36 A	
	100-254-471-002-000	NATURAL GAS	139.24 A	
	100-254-471-014-000	NATURAL GAS	45.14 A	
	100-254-471-005-000	NATURAL GAS	1,379.42 A	
390912	07/12/2018	857784 FRINGE BENEFITS MAINTENANCE CO		470.26
	100-000-000-458-001	MONEY PLUS FEE	470.26	
390913	07/12/2018	302375 FURMAN UNIVERSITY		4,000.00
	100-224-332-029-129	BREAKTHROUGH TRAVEL	4,000.00 A	
390914	07/12/2018	992953 GARRETT JOHNNY		1,768.32
	329-224-332-006-378	TRAVEL	1,768.32 A	
* 390916	07/12/2018	990740 GILSTRAP MICHELLE		289.71
	201-224-332-031-000	TRAVEL	289.71 A	
390917	07/12/2018	858741 GLENN RYAN		171.00
	100-224-332-029-129	BREAKTHROUGH TRAVEL	171.00 A	
* 390919	07/12/2018	336031 GREENWOOD SCHOOL DIST 50		727.20
	100-412-720-260-000	TRANSITS-PROVISO BILLS	727.20 A	
* 390921	07/12/2018	991274 GUYETTE BRANDI		143.88
	395-212-332-008-000	TRAVEL	143.88 A	
* 390923	07/12/2018	992235 HALLIGAN MAHONEY & WILLIAMS		5,129.11
	100-231-319-950-000	LEGAL & OTHER TECH./PROF. SERVICES	5,129.11 A	
* 390925	07/12/2018	860473 HAROLD KLOTH CONCRETE		4,760.00
	100-254-399-017-199	OTHER PURCHASED SERVICES	4,760.00 A	

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CHECK RUN: 2116 (continued)				
390926	07/12/2018	990078 HARRIS DEBRA		948.50
		100-224-332-300-232 STEM TRAVEL	948.50 A	
390927	07/12/2018	856882 HARRIS INTEGRATED SOLUTIONS INC		2,943.90
		100-254-410-008-000 SUPPLIES	414.67 A	
		100-254-410-003-000 SUPPLIES	447.45 A	
		100-254-410-003-000 SUPPLIES	1,251.70 A	
		100-254-410-003-000 SUPPLIES	654.69	
		100-254-410-010-000 SUPPLIES	175.39	
* 390929	07/12/2018	992350 HAWKINS KIMBERLY MICHELLE		289.71
		201-224-332-031-000 TRAVEL	289.71 A	
* 390931	07/12/2018	992998 HESTER COURTNEY		160.00
		201-224-332-031-000 TRAVEL	160.00 A	
390932	07/12/2018	369500 HIOTT PRINTING CO		486.85
		600-256-360-700-000 PRINTING & BINDING	326.35 A	
		600-256-360-700-000 PRINTING & BINDING	160.50 A	
* 390934	07/12/2018	860166 HOLDER CHRISTY		692.86
		100-224-332-016-128 TURN AROUND TRAVEL	692.86 A	
390935	07/12/2018	866097 HOLLIDAY ANDY		716.95
		100-233-332-015-000 TRAVEL	716.95 A	
390936	07/12/2018	992452 HUFF RACHAEL E		171.00
		100-224-332-029-129 BREAKTHROUGH TRAVEL	171.00 A	
390937	07/12/2018	414007 JAMES M PLEASANTS COMPANY INC		527.82
		100-254-410-004-000 SUPPLIES	527.82 A	
390938	07/12/2018	992993 JORDAN KATHRYN		250.00
		338-224-312-300-000 INSTRUCTION IMPROVEMENT	250.00 A	
390939	07/12/2018	428623 JUAN VICKI		160.00
		201-224-332-031-000 TRAVEL	160.00 A	
390940	07/12/2018	436178 KELLY TINA		747.75
		201-224-332-031-000 TRAVEL	747.75 A	
390941	07/12/2018	992862 KIRKLAND & FAMILY DEVELOPMENT LLC		12,250.00
		100-254-395-400-199 OTHER PROFESSIONAL & TECH	12,250.00 A	
390942	07/12/2018	990840 KUDZU STAFFING INC		1,667.30
		100-113-399-300-019 ESOL OUTSOURCED	1,667.30 A	
390943	07/12/2018	865472 LANCASTER COUNTY SCHOOL DISTRICT		693.59
		100-412-720-260-000 TRANSITS-PROVISO BILLS	693.59 A	
390944	07/12/2018	991532 LATIFF CATHERINE		150.15
		203-223-332-200-000 TRAVEL	150.15 A	

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CHECK RUN: 2116 (continued)				
* 390946	07/12/2018	459547 LEWIS CARLTON		684.60
		267-224-332-010-199 TRAVEL	684.60 A	
* 390949	07/12/2018	144500 LIBERTY WATER AND SEWER DEPT		2,835.61
		100-254-321-030-000 PUBLIC UTILITY SERVICES WATER	1,107.98 A	
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	570.99 A	
		100-254-321-022-000 PUBLIC UTILITY SERVICES WATER	1,156.64 A	
390950	07/12/2018	476500 LOWE'S HOME CENTERS INC		694.39
		100-254-410-006-000 SUPPLIES	55.34 A	
		100-254-410-500-000 SUPPLIES	470.12 A	
		100-254-410-001-000 SUPPLIES	71.05 A	
		100-254-410-015-000 SUPPLIES	11.15 A	
		100-254-410-050-000 SUPPLIES	3.47 A	
		100-254-410-014-000 SUPPLIES	21.30 A	
		100-254-410-029-000 SUPPLIES	34.53 A	
		100-254-410-018-000 SUPPLIES	27.43 A	
390951	07/12/2018	992577 MAGNET SCHOOLS OF AMERICA		425.00
		100-221-640-300-000 DUES & FEES	425.00	
390952	07/12/2018	992341 MANN STEPHANIE		219.00
		201-224-332-028-000 TRAVEL	219.00 A	
390953	07/12/2018	859039 MARSHALL I PICKENS		180.00
		100-145-313-300-000 STUDENT SERVICES	180.00 A	
390954	07/12/2018	860608 MASSMUTUAL RETIREMENT SERVICES		10,259.24
		100-000-000-454-000 RETIREMENT WITHHELD	6,595.22	
		100-000-000-484-000 MATCHING RETIREMENT	3,664.02	
390955	07/12/2018	860608 MASSMUTUAL RETIREMENT SERVICES		306.97
		100-000-000-484-000 MATCHING RETIREMENT	306.97 A	
390956	07/12/2018	992982 MASTERS CONSTRUCTION INC		2,566.93
		100-266-410-900-000 SUPPLIES	2,566.93 A	
390957	07/12/2018	860182 MATTHEWS TRACEY		203.00
		201-224-332-028-000 TRAVEL	203.00 A	
390958	07/12/2018	992994 MAXEY HANNAH		250.00
		338-224-312-300-000 INSTRUCTION IMPROVEMENT	250.00 A	
* 390960	07/12/2018	863446 MCLEER GEORGE		180.94
		204-224-332-200-670 TRAVEL	180.94 A	
390961	07/12/2018	855255 MET LIFE RSD		7,249.57
		100-000-000-454-000 RETIREMENT WITHHELD	4,660.43	
		100-000-000-484-000 MATCHING RETIREMENT	2,589.14	



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CHECK RUN: 2116 (continued)				
390962	07/12/2018	991962 NIX KIM		692.86
		100-224-332-016-128 TURN AROUND TRAVEL	692.86 A	
390963	07/12/2018	992985 OFFICE OF SPECIAL SERVICES		1,251.27
		100-412-720-260-000 TRANSITS-PROVISO BILLS	1,251.27 A	
390964	07/12/2018	865681 OWEN MELISSA		291.89
		201-224-332-028-000 TRAVEL	291.89 A	
390965	07/12/2018	992995 PAM HARRIS CONSULTING LLC		8,800.00
		338-224-312-300-000 INSTRUCTION IMPROVEMENT	8,800.00 A	
390966	07/12/2018	992008 PARKER TIFFANY		160.00
		201-224-332-031-000 TRAVEL	160.00 A	
390967	07/12/2018	858209 PATTERSON RYAN		272.50
		100-224-332-300-127 TRAVEL	272.50 A	
390968	07/12/2018	866070 PICKENS AUTO REPAIR		3,364.12
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	111.78 A	
		100-254-410-400-000 SUPPLIES	152.94 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	192.02 A	
		100-254-410-400-000 SUPPLIES	43.97 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.11 A	
		100-254-410-400-000 SUPPLIES	25.63 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	181.24 A	
		100-254-410-400-000 SUPPLIES	94.19 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	146.78 A	
		100-254-410-400-000 SUPPLIES	189.30 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.96 A	
		100-254-410-400-000 SUPPLIES	40.76 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	251.50 A	
		100-254-410-400-000 SUPPLIES	355.21 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	14.16 A	
		100-254-410-400-000 SUPPLIES	25.63 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	122.96 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	275.50 A	
		100-254-410-400-000 SUPPLIES	374.49 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	35.00 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	141.88 A	
		100-254-410-400-000 SUPPLIES	90.86 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	65.99 A	
		100-254-410-400-000 SUPPLIES	102.68 A	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	107.64 A	
		100-254-410-400-000 SUPPLIES	152.94 A	

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CHECK RUN: 2116 (continued)				
* 390970	07/12/2018	584563 PICKENS COUNTY FAMILY COURT		170.62
		100-000-000-455-000 CHILD SUPPORT	170.62	
390971	07/12/2018	584563 PICKENS COUNTY FAMILY COURT		163.80
		100-000-000-455-000 CHILD SUPPORT	163.80	
* 390973	07/12/2018	861721 PICKENS HIGH SCHOOL LUNCHROOM		225.00
		600-000-000-120-000 ACCOUNTS RECEIVABLE	225.00	
* 390975	07/12/2018	860110 PILGRIM'S PRIDE CORP		4,317.75
		600-256-460-025-000 FOOD	1,111.50 A	
		600-256-460-028-000 FOOD	1,923.75 A	
		600-256-460-031-000 FOOD	1,282.50 A	
390976	07/12/2018	866148 PITT JENAFFER		242.53
		600-256-332-700-000 TRAVEL	242.53 A	
390977	07/12/2018	992006 PORTER BRITTNEY		176.00
		100-224-332-029-128 TURN AROUND TRAVEL	176.00 A	
390978	07/12/2018	855820 POWELL STACY		171.62
		100-224-332-300-127 TRAVEL	171.62 A	
390979	07/12/2018	991575 PROCESS & AIR CONDITIONING EQUIPMENT INC		641.94
		100-254-410-003-000 SUPPLIES	64.50 A	
		100-254-410-003-000 SUPPLIES	577.44 A	
390980	07/12/2018	993002 PUBLIC EDUCATION PARTNERS GREENVILLE CTY		2,000.00
		100-232-332-100-199 TRAVEL	2,000.00	
390981	07/12/2018	864508 QUICK COPY/PRINT CENTER		1,997.26
		267-224-410-750-000 SUPPLIES	1,997.26 A	
390982	07/12/2018	992991 RAMIREZ ASHLEY		773.67
		329-224-332-008-378 TRAVEL	773.67 A	
* 390984	07/12/2018	866544 ROBSON KIMBERLY		304.88
		201-224-332-028-000 TRAVEL	219.00 A	
		201-224-332-028-000 TRAVEL	85.88 A	
390985	07/12/2018	865740 ROPER NATHAN		834.85
		311-224-332-004-000 TRAVEL	834.85 A	
* 390987	07/12/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE		1,484.56
		100-412-720-260-000 TRANSITS-PROVISO BILLS	1,484.56 A	
* 390989	07/12/2018	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	
390990	07/12/2018	653540 SCSBA		37,649.00
		100-231-640-950-000 DUES AND FEES	37,649.00	

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CHECK RUN: 2116 (continued)				
* 390993	07/12/2018	992402 SMITH HANNAH		460.86
		395-212-332-300-000 TRAVEL	29.98 A	
		395-212-332-300-000 TRAVEL	62.68 A	
		395-212-332-300-000 TRAVEL	42.51 A	
		395-212-332-300-000 TRAVEL	51.23 A	
		395-212-332-300-000 TRAVEL	28.89 A	
		395-212-332-300-000 TRAVEL	46.87 A	
		395-212-332-008-000 TRAVEL	198.70 A	
* 390995	07/12/2018	864610 SOUTHERN LOCK & SUPPLY CO		609.10
		100-254-410-017-000 SUPPLIES	609.10 A	
390996	07/12/2018	860549 TERRY MELISSA		725.03
		267-224-332-027-199 TRAVEL	725.03 A	
390997	07/12/2018	857741 THERMAL RESOURCE SALES INC.		126.26
		100-254-410-008-000 SUPPLIES	126.26 A	
390998	07/12/2018	992996 TIAA COMMERCIAL FINANCE INC		26,406.13
		100-112-325-010-199 RENTALS	547.98	
		100-112-325-014-199 RENTALS	547.98	
		100-112-325-015-199 RENTALS	547.98	
		100-112-325-016-199 RENTALS	547.98	
		100-112-325-017-199 RENTALS	547.98	
		100-112-325-018-199 RENTALS	547.98	
		100-112-325-019-199 RENTALS	547.98	
		100-112-325-022-199 RENTALS	547.98	
		100-112-325-023-199 RENTALS	547.98	
		100-112-325-025-199 RENTALS	547.98	
		100-112-325-027-199 RENTALS	547.98	
		100-112-325-028-199 RENTALS	547.98	
		100-112-325-029-199 RENTALS	547.98	
		100-112-325-031-199 RENTALS	547.98	
		100-113-325-001-199 RENTALS	988.68	
		100-113-325-002-199 RENTALS	987.61	
		100-113-325-004-199 RENTALS	987.61	
		100-113-325-007-199 RENTALS	987.70	
		100-113-325-030-199 RENTALS	1,036.72	
		100-114-325-003-199 RENTALS	1,430.59	
		100-114-325-005-199 RENTALS	1,598.80	
		100-114-325-006-199 RENTALS	1,430.59	
		100-114-325-008-199 RENTALS	1,430.59	
		100-115-325-050-199 RENTALS	1,479.70	

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CHECK RUN:	2116	(continued)		
	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	37.63	
	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	
390999	07/12/2018	854862 TIAA-CREF AS AGENT FOR JPM		11,896.85
	100-000-000-454-000	RETIREMENT WITHHELD	7,647.98	
	100-000-000-484-000	MATCHING RETIREMENT	4,248.87	
391000	07/12/2018	854862 TIAA-CREF AS AGENT FOR JPM		169.11
	100-000-000-484-000	MATCHING RETIREMENT	169.11 A	
391001	07/12/2018	781500 TOWN OF CENTRAL		2,050.12
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	652.72 A	
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	83.95 A	
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	262.77 A	
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	157.15 A	
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	46.29 A	
	100-254-321-014-000	PUBLIC UTILITY SERVICES WATER	706.92 A	
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	140.32 A	
391002	07/12/2018	784625 TRI COUNTY ACE		364.53
	100-254-410-010-000	SUPPLIES	4.26 A	
	100-254-410-010-000	SUPPLIES	13.67 A	
	100-254-410-031-000	SUPPLIES	2.44 A	
	100-254-410-023-000	SUPPLIES	12.83 A	
	100-254-410-003-000	SUPPLIES	6.82 A	
	100-254-410-003-000	SUPPLIES	23.08 A	
	100-254-410-050-000	SUPPLIES	34.21 A	
	100-254-410-017-000	SUPPLIES	2.13 A	
	100-254-410-050-000	SUPPLIES	15.34 A	
	100-254-410-050-000	SUPPLIES	7.04 A	
	100-254-410-400-000	SUPPLIES	21.39 A	
	100-254-410-400-016	SUPPLIES	19.72 A	
	100-254-410-400-016	SUPPLIES	88.74 A	
	100-254-410-400-000	SUPPLIES	21.38 A	

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CHECK RUN: 2116	(continued)			
	100-254-410-400-000	SUPPLIES	17.08 A	
	100-254-410-400-000	SUPPLIES	11.76 A	
	100-254-410-008-000	SUPPLIES	9.18 A	
	100-254-410-500-000	SUPPLIES	5.34 A	
	100-254-410-500-000	SUPPLIES	31.07 A	
	100-254-410-500-000	SUPPLIES	17.05 A	
391003	07/12/2018	789766 TUCKER MATERIALS INC		833.27
	100-254-410-010-000	SUPPLIES	833.27 A	
391004	07/12/2018	992999 TURNER OLIVIA		160.00
	201-224-332-028-000	TRAVEL	160.00 A	
391005	07/12/2018	990905 UPSTATE INSULATION CO INC		730.00
	100-254-410-003-000	SUPPLIES	585.00 A	
	100-254-410-050-000	SUPPLIES	145.00 A	
391006	07/12/2018	990577 USELMAN MATT		160.00
	201-224-332-031-000	TRAVEL	160.00 A	
391007	07/12/2018	571500 U S FOODS		4,024.68
	600-256-460-025-001	FOOD	2,336.68 A	
	600-256-460-025-001	FOOD	1,524.66 A	
	600-256-410-025-001	SUPPLIES	122.39 A	
	600-256-460-025-001	FOOD	40.95 A	
391008	07/12/2018	991495 VAN GIESON LAUREN		105.00
	201-224-332-031-000	TRAVEL	105.00 A	
* 391010	07/12/2018	835311 WILKIE KATRENA		174.23
	395-212-332-030-000	TRAVEL	174.23 A	
* 391012	07/12/2018	990426 WINDSTREAM COMMUNICATIONS		11,584.63
	100-254-340-400-000	COMMUNICATION	11,584.63 A	
391013	07/12/2018	855518 YOUNG OFFICE ENVIRONMENTS INC		27,289.29
	100-266-410-900-000	SUPPLIES	16,567.89 A	
	100-224-410-300-000	SUPPLIES	5,360.70 A	
	100-266-410-900-000	SUPPLIES	5,360.70 A	
391014	07/12/2018	991914 ZOOMBALL ENTERTAINMENT LLC		600.00
	702-273-660-016-814	AFTER SCHOOL CARE EXPENSES	600.00	
* 391071	07/12/2018	990001 EMPLOYEE VEDNOR		116.45
	600-000-000-474-005	PREPAID MEALS	116.45 A	
* 2172	07/12/2018	013813 ACKER LAMBERT HINTON PA		3,430.00 E
	100-231-319-950-000	LEGAL & OTHER TECH./PROF. SERVICES	3,430.00 A	
2173	07/12/2018	992600 ANDERS RENEE GATLIN		509.03 E

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CHECK RUN:	2116	(continued)			
	819-224-332-022-000	TRAVEL	273.59	A	
	819-224-332-022-000	TRAVEL	75.21	A	
	819-224-332-022-000	TRAVEL	105.73	A	
	819-224-332-022-000	TRAVEL	54.50	A	
2174	07/12/2018	857488 BATTERY SPECIALISTS			539.96 E
	100-254-410-400-000	SUPPLIES	539.96	A	
2175	07/12/2018	991930 BORDEN DAIRY COMPANY			751.09 E
	600-256-460-025-001	FOOD	477.14	A	
	600-256-460-025-001	FOOD	273.95	A	
2176	07/12/2018	992801 BURGESS CYNTHIA HAYES			132.71 E
	201-211-332-300-690	TRAVEL	58.97	A	
	201-211-332-300-690	TRAVEL	73.74	A	
2177	07/12/2018	992550 CAWOOD WENDY WILSON			711.78 E
	100-224-332-023-000	TRAVEL	711.78	A	
2178	07/12/2018	992959 DAVIDSON GARRETT LEVI			107.96 E
	100-266-332-900-000	TRAVEL	107.96	A	
2179	07/12/2018	992430 DUNCAN JEFFREY P			686.95 E
	378-224-332-002-670	TRAVEL	686.95	A	
2180	07/12/2018	991934 EXECUTIVE INFORMATION SYSTEMS LLC			1,875.00 E
	100-224-399-300-000	OTHER PURCHASED SERVICES	1,875.00	A	
2181	07/12/2018	991820 FIRE CONTROL SYSTEMS			1,338.42 E
	100-254-323-001-000	REPAIRS & MAINTENANCE	290.76	A	
	100-254-323-016-000	REPAIRS & MAINTENANCE	125.96	A	
	100-254-323-019-000	REPAIRS & MAINTENANCE	148.62	A	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	497.44	A	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	269.64	A	
	100-254-323-900-000	REPAIRS & MAINTENANCE SERVICES	6.00	A	
* 2183	07/12/2018	992677 GASTON MARY A			264.34 E
	356-224-332-054-679	TRAVEL	264.34	A	
* 2185	07/12/2018	359781 HEINEMANN			64,036.70 E
	201-139-410-300-000	SUPPLIES	8,558.91	A	
	338-112-410-300-000	SUPPLIES	14,573.29	A	
	201-139-410-300-000	SUPPLIES	2,488.12	A	
	338-112-410-300-000	SUPPLIES	10,841.10	A	
	340-139-410-300-000	SUPPLIES	4,443.08	A	
	201-139-410-300-000	SUPPLIES	8,790.24	A	
	338-112-410-300-000	SUPPLIES	14,341.96	A	
* 2189	07/12/2018	458824 LEROY DYER & SONS SIGNS LLC			575.00 E

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CHECK RUN:	2116	(continued)			
		100-254-323-029-000 REPAIRS & MAINTENANCE	575.00	A	
2190	07/12/2018	991481 LEVEL DATA INC			35,140.34 E
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	35,140.34		
2191	07/12/2018	992634 MAHER STEPHANIE CHANDELLE			219.00 E
		201-224-332-028-000 TRAVEL	219.00	A	
2192	07/12/2018	992519 MANSELL DONNA JEAN			226.99 E
		201-211-332-300-690 TRAVEL	53.79	A	
		201-211-332-300-690 TRAVEL	92.87	A	
		201-211-332-300-690 TRAVEL	80.33	A	
2193	07/12/2018	483000 MARION DAVIS INC			550.73 E
		100-254-410-010-000 SUPPLIES	106.79	A	
		100-254-410-023-000 SUPPLIES	113.42	A	
		100-254-410-003-000 SUPPLIES	1.82	A	
		100-254-410-017-000 SUPPLIES	20.72	A	
		100-254-410-018-000 SUPPLIES	106.38	A	
		100-254-410-018-000 SUPPLIES	38.94	A	
		100-254-410-018-000 SUPPLIES	3.25	A	
		100-254-410-004-000 SUPPLIES	43.53	A	
		100-254-410-028-000 SUPPLIES	35.87	A	
		100-254-410-028-000 SUPPLIES	80.01	A	
2194	07/12/2018	992423 MERCK DANIEL B			358.93 E
		100-232-332-100-000 TRAVEL	358.93	A	
2195	07/12/2018	992441 NESBITT BARBARA J			186.38 E
		100-266-380-900-000 HEAD OF ORG TRAVEL	186.38	A	
2196	07/12/2018	992473 PATTERSON JESSICA SHEALY			774.30 E
		201-224-332-031-000 TRAVEL	621.30	A	
		267-224-332-031-199 TRAVEL	153.00	A	
2197	07/12/2018	571628 PEACE CENTER POP TICKETS			337.50 E
		705-271-399-028-860 FIELD TRIP-KINDERGARTEN	337.50		
* 2199	07/12/2018	992530 POTTER SUZAN R			405.52 E
		395-212-332-003-000 TRAVEL	122.08	A	
		395-212-332-003-000 TRAVEL	283.44	A	
2200	07/12/2018	608750 PRIDE MECHANICAL CO INC			7,318.80 E
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	7,318.80	A	
2201	07/12/2018	173866 REPUBLIC SERVICES INC			4,239.63 E
		100-254-329-001-000 OTHER PROPERTY SERVICES	108.00	A	
		100-254-329-002-000 OTHER PROPERTY SERVICES	304.00	A	
		100-254-329-003-000 OTHER PROPERTY SERVICES	217.00	A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2116	(continued)			
	100-254-329-004-000	OTHER PROPERTY SERVICES	325.00	A	
	100-254-329-005-000	OTHER PROPERTY SERVICES	534.00	A	
	100-254-329-010-000	OTHER PROPERTY SERVICES	108.00	A	
	100-254-329-015-000	OTHER PROPERTY SERVICES	217.00	A	
	100-254-329-016-000	OTHER PROPERTY SERVICES	217.00	A	
	100-254-329-017-000	OTHER PROPERTY SERVICES	217.00	A	
	100-254-329-018-000	OTHER PROPERTY SERVICES	267.00	A	
	100-254-329-020-000	OTHER PROPERTY SERVICES	40.00	A	
	100-254-329-021-000	OTHER PROPERTY SERVICES	108.00	A	
	100-254-329-023-000	OTHER PROPERTY SERVICES	217.00	A	
	100-254-329-027-000	OTHER PROPERTY SERVICES	216.00	A	
	100-254-329-028-000	OTHER PROPERTY SERVICES	108.00	A	
	100-254-329-029-000	OTHER PROPERTY SERVICES	192.00	A	
	100-254-329-031-000	OTHER PROPERTY SERVICES	195.00	A	
	100-254-329-050-000	OTHER PROPERTY SERVICES	114.00	A	
	100-254-329-054-000	OTHER PROPERTY SERVICES	45.83	A	
	100-254-329-100-000	OTHER PROPERTY SERVICES	57.00	A	
	100-254-329-400-000	OTHER PROPERTY SERVICES	141.85	A	
	100-254-329-500-000	OTHER PROPERTY SERVICES	57.00	A	
	100-254-329-500-000	OTHER PROPERTY SERVICES	57.00	A	
	100-254-329-500-000	OTHER PROPERTY SERVICES	62.95	A	
	100-254-329-500-000	OTHER PROPERTY SERVICES	114.00	A	
2202	07/12/2018	638323 REYNOLD'S COMPLETE LAWN			10,435.00 E
	100-254-323-003-016	REPAIRS & MAINTENANCE	0.00	A	
	100-254-323-006-016	REPAIRS & MAINTENANCE	2,635.00	A	
	100-254-323-005-016	REPAIRS & MAINTENANCE	3,900.00		
	100-254-323-005-016	REPAIRS & MAINTENANCE	3,900.00		
2203	07/12/2018	645560 ROGERS OUTDOOR EQUIPMENT			855.92 E
	100-254-410-400-016	SUPPLIES	855.92	A	
2204	07/12/2018	653001 SCASA			1,355.00 E
	100-232-640-100-000	DUES AND FEES	1,355.00		
2205	07/12/2018	863100 SCHOOLDUDE.COM			9,130.68 E
	100-254-345-400-000	TECHNOLOGY PURCHASED SVCS	9,130.68		
2206	07/12/2018	991441 SCHOOLGY INC			87,465.00 E
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	87,465.00		
2207	07/12/2018	433250 SHARP ELECTRONICS CORP			234.77 E
	100-254-410-400-000	SUPPLIES	150.26	A	
	204-223-410-200-670	SUPPLIES	84.51	A	
2208	07/12/2018	857438 SUPPLYWORKS			789.98 E



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CHECK RUN: 2116	(continued)				
	600-256-410-031-000	SUPPLIES	201.28	A	
	600-256-410-019-000	SUPPLIES	342.90	A	
	100-254-410-900-012	SUPPLIES	92.65	A	
	100-254-410-900-012	SUPPLIES	44.81	A	
	100-254-410-900-012	SUPPLIES	108.34	A	
2209	07/12/2018	992444 TOUCHBERRY HEATHER COGDELL			707.49 E
	100-224-332-029-128	TURN AROUND TRAVEL	707.49	A	
2210	07/12/2018	783309 TRANE COMPANY			1,058.16 E
	100-254-410-050-000	SUPPLIES	653.55	A	
	100-254-410-031-000	SUPPLIES	404.61	A	
2211	07/12/2018	857440 UNITED CHEMICAL COMPANY			1,981.34 E
	100-254-410-400-012	SUPPLIES	1,981.34	A	
2212	07/12/2018	991174 UPSTATE MATERIALS INC			991.09 E
	100-254-410-031-016	SUPPLIES	991.09	A	
* 2214	07/12/2018	992440 YOUNG JOSHUA A			746.48 E
	100-232-332-155-000	TRAVEL	746.48	A	
	CHECK RUN: 2116	NUMBER OF CHECKS:	119		1,018,356.80
		NUMBER OF EPAYMENTS:	36		240,467.97
		NUMBER OF UPDATE-ONLYS:	0		0.00
					<u>1,258,824.77</u>

**CHECK RUN: 2117**

* 391072	07/11/2018	864318 H G REYNOLDS COMPANY INC			34,626.00
	580-253-520-005-213	CONTRUCTION SERVICES	34,626.00	A	
391073	07/11/2018	992920 MCCARTER MECHANICAL			72,404.82
	580-253-520-010-214	CONTRUCTION SERVICES	72,404.82	A	
391074	07/11/2018	992969 SEEGARS FENCE CO INC OF SPARTANBURG			13,760.00
	585-253-530-014-109	FENCING	13,760.00	A	
391075	07/11/2018	857721 SOUTHERN FLOORING INC			37,977.00
	580-253-520-019-000	CONTRUCTION SERVICES	0.00	A	
	585-253-520-019-000	CONTRUCTION SERVICES	37,977.00	A	
391076	07/11/2018	992768 TEACHEY SERVICE COMPANY INC			3,878.00
	580-253-520-010-214	CONTRUCTION SERVICES	3,878.00	A	
* 2215	07/11/2018	990936 BRIDGE TEK SOLUTIONS LLC			55,386.27 E
	585-253-445-050-225	TECHNOLOGY & SOFTWARE SU	1,350.00	A	
	585-253-445-050-225	TECHNOLOGY & SOFTWARE SU	11,996.73	A	
	585-253-445-016-225	TECHNOLOGY & SOFTWARE SU	10,614.98	A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2117	(continued)				
	585-253-445-031-225	TECHNOLOGY & SOFTWARE SU	8,634.58	A	
	585-253-445-006-225	TECHNOLOGY & SOFTWARE SU	16,341.47	A	
	585-253-445-001-225	TECHNOLOGY & SOFTWARE SU	6,448.51	A	
2216	07/11/2018	233500 DRAISEN EDWARDS MUSIC			2,499.00 E
	585-253-410-005-234	BAND SUPPLIES	2,499.00	A	
2217	07/11/2018	863386 INTEGRAL SOLUTIONS GROUP			4,696.17 E
	580-253-445-900-223	TECHNOLOGY & SOFTWARE SU	2,449.17	A	
	580-253-445-900-223	TECHNOLOGY & SOFTWARE SU	2,247.00	A	
2218	07/11/2018	441000 KING ASPHALT PAVING CO			100,000.00 E
	580-253-399-001-230	PAVING - OTHER PURCHASED SERVICES	3,163.36	A	
	580-253-399-003-230	PAVING - OTHER PURCHASED SERVICES	10,481.58	A	
	580-253-399-005-230	PAVING - OTHER PURCHASED SERVICES	37,299.34	A	
	580-253-399-006-230	PAVING - OTHER PURCHASED SERVICES	16,288.95	A	
	580-253-399-008-230	PAVING - OTHER PURCHASED SERVICES	12,747.87	A	
	580-253-399-016-230	PAVING - OTHER PURCHASED SERVICES	4,721.44	A	
	580-253-399-023-230	PAVING - OTHER PURCHASED SERVICES	6,846.08	A	
	580-253-399-031-230	PAVING - OTHER PURCHASED SERVICES	3,021.73	A	
	580-253-399-050-230	PAVING - OTHER PURCHASED SERVICES	5,429.65	A	
	CHECK RUN: 2117	NUMBER OF CHECKS:	5		162,645.82
		NUMBER OF EPAYMENTS:	4		162,581.44
		NUMBER OF UPDATE-ONLYS:	0		0.00
					<u>325,227.26</u>

**CHECK RUN: 2118**

* 391079	07/18/2018	014438 ACT			400.00
	100-114-410-300-199	SUPPLIES-ASSESSMENTS	400.00		
391080	07/18/2018	860898 ADVANCED UNDERGROUND SPECIALIST INC			4,212.80
	100-181-345-054-199	TECHNOLOGY PURCHASED SVCS	4,212.80	A	
391081	07/18/2018	865823 ALLSTATE			13,128.93
	100-000-000-456-408	ALLSTATE CANCER	9,998.59	A	
	100-000-000-456-409	ALLSTATE CRITICAL ILLNESS	3,130.34	A	
391082	07/18/2018	855720 ANDERSON SCHOOL DISTRICT ONE			3,506.72
	100-412-720-260-000	TRANSITS-PROVISO BILLS	3,506.72	A	
391083	07/18/2018	007313 A T & T REGIONALS			3,511.40
	100-266-323-900-002	REPAIRS & MAINT.-SCHOOLS	3,511.40	A	
391084	07/18/2018	059875 BAKER DISTRIBUTING CO			305.50
	100-254-410-022-000	SUPPLIES	26.39	A	
	100-254-410-029-000	SUPPLIES	186.00	A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2118	(continued)		
	100-254-410-025-000	SUPPLIES	60.85 A	
	100-254-410-008-000	SUPPLIES	32.26 A	
* 391086	07/18/2018	990070 BEACON ATHLETICS		584.00
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	584.00	
* 391088	07/18/2018	092540 BOYLES TRACI		286.52
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	76.46 A	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	17.77 A	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	160.29 A	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	32.00 A	
391089	07/18/2018	991167 BRICKS R US		159.00
	722-271-490-003-090	OTHER SUPPLIES/MATERIALS-GEN	159.00	
391090	07/18/2018	100562 BUDDY'S CHAINSAW SERVICE INC.		162.28
	722-271-323-003-090	REPAIRS & MAINTENANCE-GENERAL	162.28 A	
391091	07/18/2018	857447 CAROLINA MADE INC		369.83
	100-173-410-050-000	SUPPLIES	64.86 A	
	100-173-410-050-000	SUPPLIES	46.92 A	
	100-173-410-050-000	SUPPLIES	99.30 A	
	100-173-410-050-000	SUPPLIES	158.75 A	
391092	07/18/2018	864102 CAROLINA TESOL FALL CONFERENCE		125.00
	264-224-332-300-670	TRAVEL	125.00	
391093	07/18/2018	993006 CASH SARAH		121.00
	100-224-332-029-129	BREAKTHROUGH TRAVEL	121.00 A	
391094	07/18/2018	993009 CHAMPION MEDIA LLC		300.00
	100-263-350-100-000	ADVERTISING	300.00 A	
391095	07/18/2018	143762 CITY OF EASLEY		51,451.48
	100-258-395-004-000	OTHER PROFESSIONAL & TECH	12,862.87 A	
	100-258-395-005-000	OTHER PROFESSIONAL & TECH	12,862.87 A	
	100-258-395-017-000	OTHER PROFESSIONAL & TECH	6,431.43 A	
	100-258-395-018-000	OTHER PROFESSIONAL & TECH	6,431.43 A	
	100-258-395-028-000	OTHER PROFESSIONAL & TECH	6,431.44 A	
	100-258-395-029-000	OTHER PROFESSIONAL & TECH	6,431.44 A	
391096	07/18/2018	143844 CITY OF PICKENS		22,000.00
	100-258-395-007-000	OTHER PROFESSIONAL & TECH	11,000.00 A	
	100-258-395-008-000	OTHER PROFESSIONAL & TECH	11,000.00 A	
391097	07/18/2018	858709 CLARK LARRY V		250.00
	100-266-410-900-000	SUPPLIES	250.00	
391098	07/18/2018	191438 CROWE JANICE N		127.42
	100-145-332-300-000	TRAVEL	54.61 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2118	(continued)			
		100-145-332-300-000 TRAVEL	72.81 A	
391099	07/18/2018	993008 CSI PORTRAIT GROUP		178.00
		722-271-490-003-021 OTHER SUPPLIES/MATERIALS-GB	178.00 A	
391100	07/18/2018	197650 CUSTOM DESIGNED WOODWORKS		410.00
		100-181-410-054-199 SUPPLIES	410.00 A	
391101	07/18/2018	234500 DUKE POWER COMPANY		22,213.06
		100-254-470-022-000 ENERGY/ELECTRICITY	92.46 A	
		100-254-470-022-000 ENERGY/ELECTRICITY	5,539.13 A	
		100-254-470-030-000 ENERGY/ELECTRICITY	5,511.24 A	
		100-254-470-014-000 ENERGY/ELECTRICITY	3,806.78 A	
		100-254-470-023-000 ENERGY/ELECTRICITY	7,167.00 A	
		100-254-470-027-000 ENERGY/ELECTRICITY	84.63 A	
		100-254-470-400-000 ENERGY	11.82 A	
391102	07/18/2018	238395 DURHAM DANIEL		212.55
		100-266-332-900-000 TRAVEL	212.55 A	
* 391104	07/18/2018	863097 EDENS MARANDA		758.72
		100-224-332-029-128 TURN AROUND TRAVEL	758.72 A	
391105	07/18/2018	992406 EDUCATIONAL DESIGNS LLC		4,361.00
		358-112-345-010-199 TECHNOLOGY PURCHASED SVCS	4,361.00	
391106	07/18/2018	992313 EPTING JANNA		315.09
		100-224-332-029-128 TURN AROUND TRAVEL	315.09 A	
391107	07/18/2018	295500 FORT HILL NATURAL GAS AUT		1,571.94
		100-254-471-007-000 NATURAL GAS	11.24 A	
		100-254-471-007-000 NATURAL GAS	11.24 A	
		100-254-471-007-000 NATURAL GAS	11.24 A	
		100-254-471-019-000 NATURAL GAS	16.32 A	
		100-254-471-025-000 NATURAL GAS	105.33 A	
		100-254-471-400-000 NATURAL GAS	11.24 A	
		100-254-471-400-000 NATURAL GAS	38.36 A	
		100-254-471-004-000 NATURAL GAS	11.24 A	
		100-254-471-004-000 NATURAL GAS	59.56 A	
		100-254-471-004-000 NATURAL GAS	12.92 A	
		100-254-471-008-000 NATURAL GAS	1,076.78 A	
		100-254-471-017-000 NATURAL GAS	30.73 A	
		100-254-471-023-000 NATURAL GAS	31.58 A	
		100-254-471-100-000 NATURAL GAS	11.24 A	
		100-254-471-100-000 NATURAL GAS	11.24 A	
		100-254-471-500-000 NATURAL GAS	21.41 A	

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CHECK RUN:	2118	(continued)		
	100-254-471-001-000	NATURAL GAS	48.53 A	
	100-254-471-001-000	NATURAL GAS	18.02 A	
	100-254-471-016-000	NATURAL GAS	11.24 A	
	100-254-471-017-000	NATURAL GAS	11.24 A	
	100-254-471-029-000	NATURAL GAS	11.24 A	
391108	07/18/2018	863404 FRONTLINE TECHNOLOGIES LLC		79,025.12
	100-264-314-750-000	STAFF SERVICES	33,444.03	
	100-221-345-300-000	TECHNOLOGY PURCHASED SVCS	45,581.09	
391109	07/18/2018	302501 FURMAN UNIVERSITY		2,425.80
	263-224-312-300-000	INSTRUCTION IMPROVEMENT	2,425.80 A	
391110	07/18/2018	306557 GAMETIME		34,180.92
	340-139-540-015-000	EQUIPMENT	34,180.92 A	
391111	07/18/2018	993010 GARRETT ROBERT REA		193.49
	735-271-323-002-010	REPAIRS & MAINTENANCE-FOOTBALL	193.49 A	
391112	07/18/2018	992767 GROWING LEADERS INC		1,399.00
	263-224-410-300-000	SUPPLIES	1,399.00	
391113	07/18/2018	992235 HALLIGAN MAHONEY & WILLIAMS		6,983.98
	100-231-319-950-000	LEGAL & OTHER TECH./PROF. SERVICES	6,983.98 A	
* 391115	07/18/2018	861502 HENNESSEE SONDR		1,766.10
	311-224-332-001-000	TRAVEL	817.31 A	
	378-224-332-001-670	TRAVEL	948.79 A	
391116	07/18/2018	369500 HIOTT PRINTING CO		422.65
	100-266-410-900-000	SUPPLIES	139.10 A	
	741-271-410-054-000	SUPPLIES	283.55 A	
391117	07/18/2018	397704 INTERIOR SPECIALISTS INC		9,799.00
	100-254-323-028-000	REPAIRS & MAINTENANCE	6,134.25 A	
	100-254-410-028-000	SUPPLIES	3,664.75 A	
391118	07/18/2018	865534 ROBINSON SANDRA		5,200.00
	338-224-312-300-000	INSTRUCTION IMPROVEMENT	5,200.00 A	
391119	07/18/2018	990840 KUDZU STAFFING INC		25,552.80
	100-111-399-018-160	SUBS-OUTSOURCED	83.70 A	
	100-112-399-023-160	SUBS-OUTSOURCED	50.63 A	
	100-113-399-004-160	SUBS-OUTSOURCED	92.48 A	
	100-113-399-007-160	SUBS-OUTSOURCED	83.70 A	
	100-113-399-029-160	SUBS-OUTSOURCED	101.25 A	
	100-114-399-006-160	SUBS-OUTSOURCED	135.00 A	
	100-114-399-199-111	SUBS OUTSOURCED - VACANCY	3,583.24 A	
	100-115-399-005-160	SUBS-OUTSOURCED	50.63 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2118	(continued)			
	100-122-399-018-160	SUBS-OUTSOURCED	85.05 A	
	100-145-399-300-160	SUBS - OUTSOURCED	315.90 A	
	100-213-399-004-160	SUBS-OUTSOURCED	212.63 A	
	100-252-399-800-160	SUBS-OUTSOURCED	1,188.01 A	
	100-254-399-006-160	SUBS-OUTSOURCED	1,378.08 A	
	100-254-399-008-160	SUBS-OUTSOURCED	1,602.18 A	
	100-254-399-015-160	SUBS-OUTSOURCED	364.50 A	
	100-254-399-022-160	SUBS-OUTSOURCED	2,559.60 A	
	100-254-399-023-160	SUBS-OUTSOURCED	109.35 A	
	100-254-399-028-160	SUBS-OUTSOURCED	2,380.32 A	
	100-254-399-400-000	SUMMER HELP-OUTSOURCED	3,727.20 A	
	100-254-399-400-016	SUMMER HELP-OUTSOURCED	657.20 A	
	100-264-399-750-017	FMLA SUBS-OUTSOURCED	1,354.72 A	
	100-264-399-750-018	FMLA NON-QUAL SUBS-OUTSOURCED	179.15 A	
	100-264-399-750-160	SUBS-OUTSOURCED	310.50 A	
	100-266-399-900-160	SUBS-OUTSOURCED	67.50 A	
	203-127-399-200-000	OTHER PURCHASED SERVICES	67.20 A	
	221-175-399-300-000	SUB-OUTSOURCED	486.00 A	
	357-171-399-300-600	SUBS-OUTSOURCED- NON INSTRUCTIONAL	902.61 A	
	600-256-399-003-160	SUBS-OUTSOURCED	72.90 A	
	600-256-399-028-160	SUBS-OUTSOURCED	504.23 A	
	703-273-399-019-856	OTHER PURCHASED SERVICES	54.88 A	
	100-114-399-199-111	SUBS OUTSOURCED - VACANCY	2,539.33 A	
	100-213-399-004-160	SUBS-OUTSOURCED	253.13 A	
391120	07/18/2018	476500 LOWE'S HOME CENTERS INC		166.87
	100-254-410-014-000	SUPPLIES	38.02 A	
	100-254-410-006-000	SUPPLIES	103.34 A	
	100-254-410-005-000	SUPPLIES	25.51 A	
391121	07/18/2018	991944 MACDONALD ASHLEY		160.00
	729-273-660-050-838	HOSA EXPENSES	160.00 A	
391122	07/18/2018	863581 MERUS REFRESHMENT SERVICES INC		618.35
	100-266-410-900-000	SUPPLIES	618.35	
* 391125	07/18/2018	992264 MUSSMAN ARCHITECTS PA		2,500.00
	100-254-395-029-000	OTHER PROFESSIONAL & TECH	2,500.00 A	
391126	07/18/2018	992930 NOMADIK FEW (THE) LTD CO		460.00
	100-264-410-750-000	SUPPLIES	460.00	
391127	07/18/2018	991308 O'NEIL BUILDING SERVICES INC		694.09
	100-254-323-008-000	REPAIRS & MAINTENANCE	359.33 A	
	100-254-323-017-000	REPAIRS & MAINTENANCE	334.76 A	

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CHECK RUN: 2118 (continued)				
391128	07/18/2018	990954 OWENS CARRIE		146.00
		267-224-399-750-000 SUBS-OUTSOURCED	146.00 A	
391129	07/18/2018	990127 OXENDINE JOSH		2,066.47
		329-224-332-006-378 TRAVEL	2,066.47 A	
391130	07/18/2018	565750 PARK SEED WHOLESALE		324.86
		729-273-660-050-963 HORTICULTURE EXPENSES	324.86 A	
391131	07/18/2018	856006 PICKENS COUNTY TREASURER		10,537.75
		100-216-311-100-199 DISTRICT MATCH - COUNT ECONOMIC	10,537.75 A	
391132	07/18/2018	583923 PICKENS COUNTY SHERIFF'S OFFICE		104,000.00
		100-258-395-001-000 OTHER PROFESSIONAL & TECH	11,000.00 A	
		100-258-395-002-000 OTHER PROFESSIONAL & TECH	11,000.00 A	
		100-258-395-003-000 OTHER PROFESSIONAL & TECH	11,000.00 A	
		100-258-395-010-000 OTHER PROFESSIONAL & TECH	15,000.00 A	
		100-258-395-015-000 OTHER PROFESSIONAL & TECH	15,000.00 A	
		100-258-395-027-000 OTHER PROFESSIONAL & TECH	15,000.00 A	
		100-258-395-050-000 OTHER PROFESSIONAL & TECH	11,000.00 A	
		100-258-395-053-119 OTHER PROFESSIONAL & TECH	15,000.00 A	
* 391134	07/18/2018	628328 RALPH'S TROPHY SHOP		140.24
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	140.24 A	
391135	07/18/2018	992421 RAPTOR TECHNOLOGIES LLC		15,120.00
		100-264-345-750-199 TECHNOLOGY PURCHASED SVCS	7,560.00	
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	7,560.00	
391136	07/18/2018	651031 RYDIN DECAL		858.50
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	858.50	
391137	07/18/2018	665000 SC DEPARTMENT OF REVENUE		7,432.15
		100-143-410-003-000 ADVANCED PLACEMENT SUPPLIES	35.53 A	
		100-254-540-400-016 EQUIPMENT	392.73 A	
		100-255-345-500-000 TECHNOLOGY PURCHASED SVCS	308.63 A	
		100-271-410-002-000 BAND SUPPLIES	37.16 A	
		100-271-410-005-000 BAND SUPPLIES	12.14 A	
		100-271-410-030-000 BAND SUPPLIES	2.92 A	
		325-115-540-050-647 EQUIPMENT-AUTOMOTIVE	1,452.60 A	
		338-112-410-300-000 SUPPLIES	2,145.85 A	
		585-253-410-002-234 BAND SUPPLIES	60.16 A	
		585-253-410-002-256 FINE ARTS SUPPLIES	40.75 A	
		585-253-410-003-256 FINE ARTS SUPPLIES	182.53 A	
		585-253-410-006-233 ATHLETIC SUPPLIES	49.39 A	
		585-253-410-006-256 FINE ARTS SUPPLIES	193.10 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2118	(continued)			
585-253-410-007-256		FINE ARTS SUPPLIES	107.14	A
585-253-410-030-234		BAND SUPPLIES	118.86	A
720-273-660-005-806		MUSIC CLUB EXPENSE	20.82	A
725-273-660-008-837		FISHING EXPENSE	264.78	A
734-273-660-002-735		BAND EXPENSES	21.77	A
100-173-410-050-000		SUPPLIES	0.30	A
100-173-410-050-000		SUPPLIES	3.14	A
100-252-690-800-000		OTHER OBJECTS	-0.07	A
100-112-410-022-000		SUPPLIES	3.74	A
100-113-410-001-232		STEM - SUPPLIES	10.95	A
100-113-410-001-232		STEM - SUPPLIES	9.66	A
100-113-410-001-232		STEM - SUPPLIES	14.99	A
100-113-410-030-000		SUPPLIES	27.23	A
100-113-410-030-232		STEM - SUPPLIES	74.20	A
100-115-410-003-000		SUPPLIES	2.66	A
100-115-410-050-000		SUPPLIES	72.83	A
100-115-410-050-000		SUPPLIES	55.30	A
100-115-410-050-232		STEM - SUPPLIES	20.02	A
100-123-410-200-170		SUPPLIES	1.54	A
100-173-410-050-000		SUPPLIES	0.40	A
100-173-410-050-000		SUPPLIES	1.12	A
100-173-410-050-000		SUPPLIES	20.39	A
100-173-410-050-000		SUPPLIES	53.33	A
100-173-410-050-000		SUPPLIES	4.18	A
100-173-410-050-000		SUPPLIES	74.00	A
100-173-410-050-000		SUPPLIES	4.99	A
100-173-410-050-000		SUPPLIES	3.06	A
100-173-410-050-000		SUPPLIES	38.92	A
100-173-410-050-000		SUPPLIES	21.00	A
100-173-410-050-000		SUPPLIES	166.78	A
100-173-410-050-000		SUPPLIES	9.10	A
100-173-410-050-000		SUPPLIES	33.01	A
100-173-410-050-000		SUPPLIES	13.44	A
100-173-410-050-000		SUPPLIES	29.33	A
100-173-410-050-000		SUPPLIES	16.73	A
100-173-410-050-000		SUPPLIES	30.25	A
100-173-410-050-000		SUPPLIES	48.92	A
100-173-410-050-000		SUPPLIES	2.32	A
100-173-410-050-000		SUPPLIES	32.70	A
100-173-410-050-000		SUPPLIES	0.81	A
100-173-410-050-000		SUPPLIES	9.31	A
100-173-410-050-000		SUPPLIES	44.67	A
100-173-410-050-000		SUPPLIES	1.23	A
100-175-410-300-232		ROBOTIC SUPPLIES	175.00	A
100-222-410-050-000		SUPPLIES	13.47	A
100-223-410-200-170		SUPPLIES	59.56	A



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2118	(continued)			
100-223-410-200-170		SUPPLIES	1.70	A
100-223-410-200-170		SUPPLIES	4.20	A
100-233-410-030-000		SUPPLIES	16.03	A
100-252-410-800-000		SUPPLIES	32.13	A
100-252-410-800-000		SUPPLIES	6.79	A
100-252-690-800-000		OTHER OBJECTS	-37.72	A
100-254-410-010-199		SUPPLIES	28.53	A
100-254-410-010-199		SUPPLIES	46.43	A
100-254-410-010-199		SUPPLIES	34.49	A
100-254-410-014-000		SUPPLIES	8.88	A
100-254-410-400-000		SUPPLIES	4.06	A
100-254-410-400-000		SUPPLIES	22.64	A
100-254-445-400-000		TECHNOLOGY & SOFTWARE SU	12.68	A
100-266-410-900-000		SUPPLIES	3.67	A
100-266-410-900-000		SUPPLIES	2.66	A
100-266-410-900-000		SUPPLIES	3.92	A
100-266-410-900-000		SUPPLIES	53.72	A
100-266-410-900-000		SUPPLIES	4.08	A
100-266-410-900-000		SUPPLIES	2.20	A
100-266-410-900-000		SUPPLIES	6.29	A
100-266-410-900-000		SUPPLIES	20.96	A
100-266-410-900-000		SUPPLIES	2.73	A
204-127-410-002-670		SUPPLIES	1.67	A
204-127-410-019-670		SUPPLIES	1.96	A
204-223-410-200-670		SUPPLIES	4.55	A
207-116-410-007-606		SUPPLIES	30.79	A
702-271-410-016-000		SUPPLIES	0.18	A
702-271-410-016-000		SUPPLIES	29.05	A
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	1.77	A
711-271-410-018-000		SUPPLIES	76.16	A
715-271-490-027-000		OTHER SUPPLIES/MATERIALS	10.50	A
715-271-490-027-000		OTHER SUPPLIES/MATERIALS	1.26	A
722-271-490-003-090		OTHER SUPPLIES/MATERIALS-GEN	1.31	A
722-271-490-003-090		OTHER SUPPLIES/MATERIALS-GEN	0.43	A
729-273-660-050-757		FFA EXPENSES	47.71	A
729-273-660-050-939		SPORTS MEDICINE EXPENDITURE	73.11	A
729-273-660-050-963		HORTICULTURE EXPENSES	7.00	A
733-271-410-001-085		SUPPLIES-CHEERLEADERS	29.07	A
737-271-412-030-085		UNIFORMS-CHEERLEADERS	8.05	A
737-271-412-030-085		UNIFORMS-CHEERLEADERS	15.04	A
741-271-410-054-000		SUPPLIES	16.37	A
741-271-410-054-000		SUPPLIES	5.59	A
741-271-410-054-000		SUPPLIES	0.70	A
100-252-690-800-000		OTHER OBJECTS	-2.80	A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2118	(continued)		
	100-266-410-900-000	SUPPLIES	6.31	A
	100-266-410-900-000	SUPPLIES	26.60	A
	204-125-410-200-670	SUPPLIES	1.30	A
	204-125-410-200-670	SUPPLIES	0.90	A
	204-137-410-022-670	SUPPLIES	18.07	A
	204-137-410-025-670	SUPPLIES	17.47	A
	204-137-410-028-670	SUPPLIES	17.47	A
	204-137-410-031-670	SUPPLIES	8.64	A
	600-256-445-700-000	TECHNOLOGY & SOFTWARE SU	12.68	A
	885-114-445-900-000	TECHNOLOGY & SOFTWARE SU	30.80	A
391138	07/18/2018	657249 SC HIGH SCHOOL LEAGUE		3,150.00
	722-271-640-003-010	DUES & FEES-FOOTBALL	75.00	
	722-271-640-003-020	DUES & FEES-BOYS BASKETBALL	37.50	
	722-271-640-003-021	DUES & FEES-GIRLS BASKETBALL	37.50	
	722-271-640-003-090	DUES & FEES-GENERAL	3,000.00	
391139	07/18/2018	863847 SCHOOL DIST PICKENS COUNTY		1,841,421.77
	100-000-000-104-000	CASH WITH COUNTY TREASURER	1,841,421.77	
391140	07/18/2018	862875 SCHUTT RECONDITIONING		3,651.24
	721-271-410-005-010	SUPPLIES-FOOTBALL	3,651.24	A
391141	07/18/2018	663500 SC SCHOOL BOARDS INSURANCE TRUST		6,090.76
	100-254-324-100-000	PROPERTY INSURANCE	6,090.76	
* 391143	07/18/2018	702500 SHERWIN WILLIAMS		311.55
	100-254-410-029-000	SUPPLIES	274.42	A
	100-254-410-029-000	SUPPLIES	37.13	A
391144	07/18/2018	864610 SOUTHERN LOCK & SUPPLY CO		127.12
	100-254-410-054-000	SUPPLIES	127.12	A
391145	07/18/2018	855721 SPARTANBURG SCHOOL DISTRICT 6		311.08
	100-412-720-260-000	TRANSITS-PROVISO BILLS	311.08	A
391146	07/18/2018	991744 SRC SOLUTIONS INC		50,115.00
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	50,115.00	
391147	07/18/2018	991534 TAYLOR MATT		342.27
	100-224-332-029-129	BREAKTHROUGH TRAVEL	121.00	A
	100-224-332-029-129	BREAKTHROUGH TRAVEL	221.27	A
391148	07/18/2018	991480 TREBRON COMPANY INC		30,015.00
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	30,015.00	
391149	07/18/2018	784625 TRI COUNTY ACE		289.09
	100-254-410-014-000	SUPPLIES	192.58	A
	100-254-410-010-000	SUPPLIES	8.52	A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2118	(continued)			
	100-254-410-014-000	SUPPLIES	30.73	A	
	100-254-410-007-000	SUPPLIES	34.85	A	
	100-254-410-008-000	SUPPLIES	22.41	A	
391150	07/18/2018	992819 TRUGREEN & ACTION PEST CONTROL			1,144.00
	100-254-323-008-011	STADIUM MAINTENANCE	360.00	A	
	100-254-323-008-011	STADIUM MAINTENANCE	262.00	A	
	100-254-323-008-011	STADIUM MAINTENANCE	385.00	A	
	100-254-323-008-011	STADIUM MAINTENANCE	137.00	A	
* 391152	07/18/2018	991763 WEST INTERACTIVE SERVICES CORP			53,500.00
	100-263-340-100-000	COMMUNICATION-SCHOOLMESSENGER	53,500.00		
391153	07/18/2018	990001 EMPLOYEE VENDOR			656.00
	706-273-660-025-808	FUND RAISERS	656.00		
391154	07/18/2018	990001 EMPLOYEE VENDOR			598.74
	100-013-100-100-000	TUITION REGULAR DAY SCHOOL	598.74	A	
* 2221	07/18/2018	992721 ANDERSON JENNIFER RUTH			542.27 E
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	269.01	A	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	273.26	A	
2222	07/18/2018	992600 ANDERS RENEE GATLIN			784.64 E
	819-224-332-022-000	TRAVEL	784.64	A	
2223	07/18/2018	083000 BLACK ELECTRICAL SUPPLY INC			3,931.75 E
	100-254-410-010-000	SUPPLIES	269.70	A	
	100-254-410-010-000	SUPPLIES	604.29	A	
	100-254-410-010-000	SUPPLIES	306.76	A	
	100-254-410-010-000	SUPPLIES	91.55	A	
	100-254-410-900-000	SUPPLIES	72.53	A	
	100-254-410-014-000	SUPPLIES	546.84	A	
	100-254-410-014-000	SUPPLIES	27.57	A	
	100-254-410-023-000	SUPPLIES	215.49	A	
	100-254-410-015-000	SUPPLIES	93.14	A	
	100-254-410-015-000	SUPPLIES	10.19	A	
	100-254-410-001-000	SUPPLIES	132.99	A	
	100-254-410-005-000	SUPPLIES	50.08	A	
	100-254-410-022-000	SUPPLIES	372.31	A	
	100-254-410-008-000	SUPPLIES	367.51	A	
	100-254-410-008-000	SUPPLIES	48.69	A	
	100-254-410-500-000	SUPPLIES	113.71	A	
	100-254-410-500-000	SUPPLIES	8.77	A	
	100-254-410-028-000	SUPPLIES	20.64	A	
	100-254-410-028-000	SUPPLIES	558.69	A	

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CHECK RUN: 2118	(continued)				
		100-254-410-028-000 SUPPLIES	20.30	A	
2224	07/18/2018	864033 CANNON MEDICAL PRACTICES			1,451.00 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	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	99.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
		100-255-690-500-000 OTHER OBJECTS	152.00	A	
		100-255-690-500-000 OTHER OBJECTS	75.00	A	
2225	07/18/2018	992665 CARTER TRACI LYNETTE WALKER			274.44 E
		395-212-332-003-000 TRAVEL	274.44	A	
* 2228	07/18/2018	993003 DOVER APRIL ANDERS			867.44 E
		100-233-332-030-000 TRAVEL	71.56	A	
		100-233-332-030-000 TRAVEL	77.06	A	
		100-233-332-030-000 TRAVEL	77.06	A	
		100-233-332-030-000 TRAVEL	77.06	A	
		100-233-332-030-000 TRAVEL	77.06	A	
		100-233-332-030-000 TRAVEL	71.56	A	
		100-233-332-030-000 TRAVEL	59.44	A	
		100-233-332-030-000 TRAVEL	75.65	A	
		100-233-332-030-000 TRAVEL	75.65	A	
		100-233-332-030-000 TRAVEL	75.65	A	
		100-233-332-030-000 TRAVEL	75.65	A	
		100-233-332-030-000 TRAVEL	54.04	A	
2229	07/18/2018	335692 GREENVILLE TURF & TRACTOR INC			280.00 E
		722-271-323-003-090 REPAIRS & MAINTENANCE-GENERAL	280.00	A	
* 2231	07/18/2018	858733 JOHNSTONE SUPPLY			4,877.96 E
		100-254-410-021-000 SUPPLIES	306.38	A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2118	(continued)				
		100-254-410-900-000 SUPPLIES	17.63	A	
		100-254-410-900-000 SUPPLIES	10.99	A	
		100-254-410-023-000 SUPPLIES	27.49	A	
		100-254-410-003-000 SUPPLIES	37.45	A	
		100-254-410-003-000 SUPPLIES	24.61	A	
		100-254-410-005-000 SUPPLIES	1,362.20	A	
		100-254-410-017-000 SUPPLIES	12.37	A	
		100-254-410-022-000 SUPPLIES	369.09	A	
		100-254-410-006-000 SUPPLIES	6.25	A	
		100-254-410-050-000 SUPPLIES	51.31	A	
		100-254-410-100-000 SUPPLIES	51.04	A	
		100-254-410-025-000 SUPPLIES	46.80	A	
		100-254-410-008-000 SUPPLIES	1,394.30	A	
		100-254-410-008-000 SUPPLIES	328.49	A	
		100-254-410-007-000 SUPPLIES	142.11	A	
		100-254-410-007-000 SUPPLIES	494.13	A	
		100-254-410-400-000 SUPPLIES	52.97	A	
		100-254-410-400-000 SUPPLIES	98.05	A	
		100-254-410-028-000 SUPPLIES	44.30	A	
2232	07/18/2018	992423 MERCK DANIEL B			782.39 E
		100-232-332-100-000 TRAVEL	782.39	A	
2233	07/18/2018	992529 PILGRIM CRYSTAL GAYLE			295.23 E
		600-256-332-700-001 TRAVEL	295.23	A	
2234	07/18/2018	992710 PREISCH TODD GARY			161.37 E
		727-273-660-003-851 AFJROTC EXPENSES	161.37	A	
2235	07/18/2018	638323 REYNOLD'S COMPLETE LAWN			6,600.00 E
		100-254-323-005-016 REPAIRS & MAINTENANCE	0.00		
		100-254-323-008-016 REPAIRS & MAINTENANCE	3,300.00		
		100-254-323-005-016 REPAIRS & MAINTENANCE	0.00		
		100-254-323-008-016 REPAIRS & MAINTENANCE	3,300.00		
2236	07/18/2018	991806 SCENARIO LEARNING LLC			14,014.00 E
		898-264-345-155-199 TECHNOLOGY PURCHASED SVCS	14,014.00		
2237	07/18/2018	681337 SCHOLASTIC			1,411.65 E
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	302.41	A	
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	253.97	A	
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	58.32	A	
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	346.95	A	
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	1.00	A	
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	25.00	A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2118	(continued)				
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	29.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	1.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	89.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	4.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	1.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	27.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	5.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	12.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	14.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	20.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	6.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	22.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	12.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	8.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	15.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	70.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	12.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	58.00	A	
	357-171-410-300-000	SUPPLIES - INSTRUCTIONAL	19.00	A	
2238	07/18/2018	433250 SHARP ELECTRONICS CORP			4,920.59 E
	100-266-410-900-000	SUPPLIES	1.71	A	
	100-115-410-050-000	SUPPLIES	126.07	A	
	100-222-410-050-000	SUPPLIES	562.52	A	
	100-266-410-900-000	SUPPLIES	1,867.39		
	100-257-410-850-199	SUPPLIES	1,808.94	A	
	201-223-410-300-000	SUPPLIES	8.16	A	
	203-126-410-200-000	SUPPLIES	9.49	A	
	100-113-410-002-000	SUPPLIES	536.31	A	
2239	07/18/2018	857438 SUPPLYWORKS			373.73 E
	100-254-410-018-012	SUPPLIES	373.73	A	
* 2242	07/18/2018	864255 VIRTUAL IMAGE TECHNOLOGY			9,571.00 E
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	9,571.00		
2243	07/18/2018	992462 WHITE PAUL DUANE			504.01 E
	100-266-332-900-000	TRAVEL	42.67	A	
	100-266-332-900-000	TRAVEL	158.76	A	
	100-266-332-900-000	TRAVEL	256.42	A	
	100-266-332-900-000	TRAVEL	46.16	A	

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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: 2118	NUMBER OF CHECKS: 67	2,434,920.00
			NUMBER OF EPAYMENTS: 18	51,643.47
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>2,486,563.47</u>

**CHECK RUN: 2119**

* 391156	07/19/2018	854976 BROOKS SEPTIC TANK CO		6,500.00
		585-253-530-107-230 IMPRV. OTHER THAN BUILD	6,500.00	
391157	07/19/2018	865071 BUNNELL-LAMMONS ENGINEERING INC.		2,484.00
		585-253-399-027-230 OTHER PURCHASED SERVICES	1,863.75 A	
		580-253-399-010-214 OTHER PURCHASED SERVICES	150.00 A	
		580-253-399-014-000 OTHER PURCHASED SERVICES	470.25 A	
391158	07/19/2018	856882 HARRIS INTEGRATED SOLUTIONS INC		21,895.36
		580-253-520-010-214 CONTRUCTION SERVICES	21,895.36 A	
391159	07/19/2018	864318 H G REYNOLDS COMPANY INC		186,511.00
		580-253-520-014-000 CONTRUCTION SERVICES	186,511.00 A	
391160	07/19/2018	992264 MUSSMAN ARCHITECTS PA		2,696.88
		580-253-395-014-000 OTHER PROFESSIONAL & TECH	1,321.88 A	
		580-253-395-004-210 OTHER PROFESSIONAL & TECH	750.00 A	
		580-253-395-107-230 OTHER PROFESSIONAL & TECH	625.00 A	
391161	07/19/2018	587313 PICKENS ROOFING & SHEET METAL INC		4,540.00
		580-253-399-014-000 OTHER PURCHASED SERVICES	4,540.00 A	
391162	07/19/2018	992987 SPARTAN TEC INC		191,635.89
		585-253-545-001-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-002-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-003-225 PUPIL-USE TECHNOLOGY & SW	7,665.43 A	
		585-253-545-004-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-005-225 PUPIL-USE TECHNOLOGY & SW	7,665.43 A	
		585-253-545-006-225 PUPIL-USE TECHNOLOGY & SW	7,665.43 A	
		585-253-545-007-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-008-225 PUPIL-USE TECHNOLOGY & SW	7,665.43 A	
		585-253-545-010-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-014-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-015-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-016-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-017-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-018-225 PUPIL-USE TECHNOLOGY & SW	7,665.44 A	
		585-253-545-019-225 PUPIL-USE TECHNOLOGY & SW	7,665.43 A	
		585-253-545-020-225 PUPIL-USE TECHNOLOGY & SW	7,665.43 A	

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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: 2119	(continued)				
	585-253-545-022-225	PUPIL-USE TECHNOLOGY & SW	7,665.43	A	
	585-253-545-023-225	PUPIL-USE TECHNOLOGY & SW	7,665.44	A	
	585-253-545-025-225	PUPIL-USE TECHNOLOGY & SW	7,665.44	A	
	585-253-545-027-225	PUPIL-USE TECHNOLOGY & SW	7,665.43	A	
	585-253-545-028-225	PUPIL-USE TECHNOLOGY & SW	7,665.43	A	
	585-253-545-029-225	PUPIL-USE TECHNOLOGY & SW	7,665.43	A	
	585-253-545-030-225	PUPIL-USE TECHNOLOGY & SW	7,665.44	A	
	585-253-545-031-225	PUPIL-USE TECHNOLOGY & SW	7,665.44	A	
	585-253-545-050-225	PUPIL-USE TECHNOLOGY & SW	7,665.43	A	
391163	07/19/2018	809669 VENESKY ASPHALT PAVING			408,050.25
	580-253-530-107-230	IMPRV. OTHER THAN BUILD	0.00		
	585-253-530-107-230	IMPRV. OTHER THAN BUILD	408,050.25		
* 2244	07/19/2018	222005 DICK BLICK			449.85 E
	585-253-410-006-256	FINE ARTS SUPPLIES	117.99	A	
	585-253-410-006-256	FINE ARTS SUPPLIES	331.86	A	
2245	07/19/2018	400215 INTERSTATE MUSIC			1,735.90 E
	585-253-410-003-234	BAND SUPPLIES	1,735.90	A	
	585-253-410-003-256	FINE ARTS SUPPLIES	0.00	A	
2246	07/19/2018	441000 KING ASPHALT PAVING CO			231,659.52 E
	585-253-530-027-230	IMPRV. OTHER THAN BUILD	231,659.52	A	
	CHECK RUN: 2119	NUMBER OF CHECKS:	8		824,313.38
		NUMBER OF EPAYMENTS:	3		233,845.27
		NUMBER OF UPDATE-ONLYS:	0		0.00
					<u>1,058,158.65</u>

**CHECK RUN: 2120**

* 391164	07/25/2018	861899 A 3 COMMUNICATIONS INC			1,851.10
	100-266-410-900-000	SUPPLIES	1,851.10		
391165	07/25/2018	866819 AGILE SPORTS TECHNOLOGIES			963.00
	721-271-395-005-010	OTHER PROFESSIONAL & TECH	963.00		
* 391167	07/25/2018	991489 AMPLIFIED IT LLC			2,250.00
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	2,250.00		
391168	07/25/2018	990995 ARCHIE WILL			2,315.00
	100-271-410-005-000	BAND SUPPLIES	2,315.00		
391169	07/25/2018	059875 BAKER DISTRIBUTING CO			13,565.56
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	2,970.31	A	
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	4,795.05	A	
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	2,481.67	A	



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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: 2120	(continued)			
	600-256-410-017-323	REPAIRS & MAINT SUPPLIES	90.68 A	
	600-256-410-010-323	REPAIRS & MAINT SUPPLIES	33.72 A	
	600-256-410-027-323	REPAIRS & MAINT SUPPLIES	127.89 A	
	600-256-410-003-323	REPAIRS & MAINT SUPPLIES	184.79 A	
	600-256-410-017-323	REPAIRS & MAINT SUPPLIES	5.08 A	
	600-256-410-017-323	REPAIRS & MAINT SUPPLIES	14.19 A	
	600-256-410-028-323	REPAIRS & MAINT SUPPLIES	72.56 A	
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	38.91 A	
	600-256-410-022-323	REPAIRS & MAINT SUPPLIES	86.18 A	
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	182.86 A	
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	2,481.67 A	
391170	07/25/2018	866239 BLACKSTON BRAD		1,668.32
	329-224-332-006-378	TRAVEL	1,668.32 A	
* 391172	07/25/2018	854976 BROOKS SEPTIC TANK CO		350.00
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	350.00	
* 391174	07/25/2018	143762 CITY OF EASLEY		51,451.48
	100-258-395-004-000	OTHER PROFESSIONAL & TECH	12,862.87 A	
	100-258-395-005-000	OTHER PROFESSIONAL & TECH	12,862.87 A	
	100-258-395-017-000	OTHER PROFESSIONAL & TECH	6,431.43 A	
	100-258-395-018-000	OTHER PROFESSIONAL & TECH	6,431.43 A	
	100-258-395-028-000	OTHER PROFESSIONAL & TECH	6,431.43 A	
	100-258-395-029-000	OTHER PROFESSIONAL & TECH	6,431.45 A	
391175	07/25/2018	143844 CITY OF PICKENS		8,337.20
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	2,235.00 A	
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	1,155.00 A	
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	2,394.00 A	
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	164.00 A	
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	84.00 A	
	100-254-321-007-000	PUBLIC UTILITY SERVICES WATER	1,692.00 A	
	100-254-321-025-000	PUBLIC UTILITY SERVICES WATER	529.20 A	
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	84.00 A	
391176	07/25/2018	992651 CONEXUS CABLING SYSTEMS LLC		213.92
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	213.92 A	
391177	07/25/2018	202349 DACUSVILLE PIZZA		417.30
	720-273-660-005-795	FACULTY FUND EXPENSE	417.30 A	
391178	07/25/2018	208607 DATA RECOGNITION CORPORATION		56,000.00
	956-224-445-054-000	TECHNOLOGY & SOFTWARE SU	56,000.00	
391179	07/25/2018	992690 ELLISON JENNIFER		162.00
	100-224-332-030-128	TURN AROUND TRAVEL	162.00 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2120 (continued)				
391180	07/25/2018	860301 FCA TEAM CAMP		2,945.00
		724-271-665-008-010 CAMP-FOOTBALL	2,945.00	
* 391182	07/25/2018	993012 FOOTHILLS FCA		675.00
		725-273-660-008-755 FCA EXPENSES	675.00	
391183	07/25/2018	295500 FORT HILL NATURAL GAS AUT		177.60
		100-254-471-028-000 NATURAL GAS	166.36 A	
		100-254-471-054-000 NATURAL GAS	11.24 A	
391184	07/25/2018	863404 FRONTLINE TECHNOLOGIES LLC		9,285.80
		196-213-316-200-000 DATA PROCESSING SERVICES	9,285.80 A	
* 391186	07/25/2018	866864 GILCREASE ALECIA MCJUNKIN		157.63
		224-224-332-004-000 TRAVEL	157.63	
391187	07/25/2018	863973 GILSTRAP KEVIN		146.00
		100-224-332-029-129 BREAKTHROUGH TRAVEL	146.00 A	
391188	07/25/2018	825447 HAROLD WATERS & ASSOCIATES		874.96
		725-271-410-008-000 SUPPLIES	874.96 A	
391189	07/25/2018	865817 HEATH'S HAVEN		400.00
		224-172-311-004-671 INSTRUCTIONAL SERVICES	400.00 A	
391190	07/25/2018	860208 HITCHCOCK KEN		160.00
		100-233-332-050-000 TRAVEL	160.00 A	
391191	07/25/2018	403466 J A PIPER ROOFING COMPANY INC		642.10
		100-254-323-010-000 REPAIRS & MAINTENANCE	642.10	
391192	07/25/2018	990840 KUDZU STAFFING INC		30,926.88
		100-114-399-199-111 SUBS OUTSOURCED - VACANCY	4,538.70 A	
		100-145-399-300-160 SUBS - OUTSOURCED	368.55 A	
		100-173-399-050-160 OTHER PURCHASED SERVICES	749.26 A	
		100-254-399-006-160 SUBS-OUTSOURCED	2,052.00 A	
		100-254-399-007-160 SUBS-OUTSOURCED	571.06 A	
		100-254-399-008-160 SUBS-OUTSOURCED	1,998.00 A	
		100-254-399-015-160 SUBS-OUTSOURCED	486.00 A	
		100-254-399-019-160 SUBS-OUTSOURCED	972.00 A	
		100-254-399-022-160 SUBS-OUTSOURCED	3,132.00 A	
		100-254-399-023-160 SUBS-OUTSOURCED	972.00 A	
		100-254-399-028-160 SUBS-OUTSOURCED	2,192.40 A	
		100-254-399-400-000 SUMMER HELP-OUTSOURCED	3,456.80 A	
		100-254-399-400-016 SUMMER HELP-OUTSOURCED	739.35 A	
		100-264-399-750-018 FMLA NON-QUAL SUBS-OUTSOURCED	757.20 A	
		100-264-399-750-160 SUBS-OUTSOURCED	522.46 A	
		100-266-399-900-160 SUBS-OUTSOURCED	141.75 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2120	(continued)			
		201-171-399-300-699 OTHER PURCHASED SERVICES	961.89 A	
		357-171-399-300-600 SUBS-OUTSOURCED- NON INSTRUCTIONAL	3,001.10 A	
		600-256-399-025-160 SUBS-OUTSOURCED	182.25 A	
		600-256-399-028-160 SUBS-OUTSOURCED	1,114.78 A	
		600-256-399-031-160 SUBS-OUTSOURCED	583.20 A	
		703-273-399-019-856 OTHER PURCHASED SERVICES	219.52 A	
		708-271-395-010-000 OTHER PROFESSIONAL & TECH	50.63 A	
		741-271-395-054-000 OTHER PROFESSIONAL & TECH	81.42 A	
		100-254-399-018-160 SUBS-OUTSOURCED	375.84 A	
		100-254-399-031-160 SUBS-OUTSOURCED	422.82 A	
		100-266-399-900-160 SUBS-OUTSOURCED	283.90 A	
391193	07/25/2018	857214 LATHAM CHERIE		215.89
		395-212-332-006-000 TRAVEL	215.89 A	
391194	07/25/2018	468375 LINDSAY OIL CO INC		5,633.97
		100-254-473-400-000 OTHER GAS/FUEL OIL	5,633.97	
391195	07/25/2018	476500 LOWE'S HOME CENTERS INC		196.76
		100-254-410-500-000 SUPPLIES	196.76 A	
391196	07/25/2018	863379 MANLEY ASHLEY		213.12
		312-224-332-005-199 TRAVEL	213.12 A	
391197	07/25/2018	990753 MAYER CALISTA		630.04
		311-224-332-005-000 TRAVEL	630.04	
391198	07/25/2018	862649 MCMG TURF SERVICES LLC		700.00
		722-271-323-003-090 REPAIRS & MAINTENANCE-GENERAL	700.00	
391199	07/25/2018	860157 MEEHAN SUSAN		149.22
		395-212-332-003-000 TRAVEL	149.22 A	
391200	07/25/2018	865604 MID-CAROLINA AHEC INC		160.00
		100-173-410-050-000 SUPPLIES	160.00	
* 391203	07/25/2018	540532 NELSON KIMBER		194.88
		100-266-332-900-000 TRAVEL	194.88 A	
* 391206	07/25/2018	992185 PLANETHS LLC		2,500.00
		100-271-345-005-199 TECHNOLOGY PURCHASED SVCS	2,500.00	
391207	07/25/2018	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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2120	(continued)		
100-258-340-004-000		COMMUNICATION	23.00
100-258-340-004-000		COMMUNICATION	23.00
100-258-340-005-000		COMMUNICATION	23.00
100-258-340-005-000		COMMUNICATION	23.00
100-258-340-005-000		COMMUNICATION	23.00
100-258-340-006-000		COMMUNICATION	23.00
100-258-340-006-000		COMMUNICATION	23.00
100-258-340-006-000		COMMUNICATION	23.00
100-258-340-007-000		COMMUNICATION	23.00
100-258-340-007-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-010-000		COMMUNICATION	23.00
100-258-340-010-000		COMMUNICATION	23.00
100-258-340-014-000		COMMUNICATION	23.00
100-258-340-014-000		COMMUNICATION	23.00
100-258-340-015-000		COMMUNICATION	23.00
100-258-340-015-000		COMMUNICATION	23.00
100-258-340-016-000		COMMUNICATION	23.00
100-258-340-016-000		COMMUNICATION	23.00
100-258-340-017-000		COMMUNICATION	23.00
100-258-340-017-000		COMMUNICATION	23.00
100-258-340-018-000		COMMUNICATION	23.00
100-258-340-018-000		COMMUNICATION	23.00
100-258-340-019-000		COMMUNICATION	23.00
100-258-340-019-000		COMMUNICATION	23.00
100-258-340-020-000		COMMUNICATION	23.00
100-258-340-020-000		COMMUNICATION	23.00
100-258-340-021-000		COMMUNICATION	23.00
100-258-340-021-000		COMMUNICATION	23.00
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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2120	(continued)		
	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
	100-258-340-100-000	COMMUNICATION		23.00
	100-258-340-400-000	COMMUNICATION		23.00
	100-258-340-400-000	COMMUNICATION		23.00
	100-258-340-400-000	COMMUNICATION		5.00
	100-258-340-400-000	COMMUNICATION		28.00
	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
	100-258-340-500-000	COMMUNICATION		23.00
	100-258-340-500-000	COMMUNICATION		23.00
391208	07/25/2018	864508 QUICK COPY/PRINT CENTER		513.60
	100-257-410-850-000	SUPPLIES		513.60
* 391211	07/25/2018	652658 SCACA		2,018.00
	723-271-410-006-090	SUPPLIES-GENERAL		1,028.00
	724-271-640-008-041	DUES & FEES-VOLLEYBALL		110.00
	721-271-640-005-090	DUES & FEES-GENERAL		880.00
391212	07/25/2018	657249 SC HIGH SCHOOL LEAGUE		3,295.00
	721-271-640-005-090	DUES & FEES-GENERAL		3,295.00
391213	07/25/2018	991423 SILVER DEBORAH		2,830.50
	311-224-410-300-000	SUPPLIES		2,830.50
391214	07/25/2018	861868 SIMMONS STACY		147.15
	328-224-332-050-000	TRAVEL		147.15 A
391215	07/25/2018	864610 SOUTHERN LOCK & SUPPLY CO		2,001.66
	100-254-410-054-000	SUPPLIES		1,722.31 A
	100-254-410-054-000	SUPPLIES		38.19
	100-254-410-014-000	SUPPLIES		241.16
391216	07/25/2018	741000 STATE DEPARTMENT OF EDUCATION		2,571.76
	100-000-000-410-700	ACCOUNTS PAYABLE-PUPIL ACT.		2,571.76 A
391217	07/25/2018	990494 STEPHENS SHAYE		203.00
	729-273-660-050-984	DECA EXPENSE		203.00 A
391218	07/25/2018	992534 STERICYCLE INC		120.73
	100-143-410-008-000	ADVANCED PLACEMENT SUPPLIES		120.73 A
391219	07/25/2018	864426 THOMPSON & LITTLE INC		39,673.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2120	(continued)			
		600-256-540-022-000 EQUIPMENT	39,673.50	A
391220	07/25/2018	763738 T & J PAINTING CONTRACTORS INC		4,425.00
		100-266-410-900-000 SUPPLIES	895.00	
		100-254-323-010-000 REPAIRS & MAINTENANCE	1,800.00	
		100-254-323-003-000 REPAIRS & MAINTENANCE	1,250.00	
		100-254-323-010-000 REPAIRS & MAINTENANCE	480.00	
391221	07/25/2018	781500 TOWN OF CENTRAL		667.67
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	667.67	
391222	07/25/2018	864950 TRAKAS JIMMIE		144.45
		100-114-410-006-000 SUPPLIES	144.45	
* 391224	07/25/2018	991762 TRINITY 3 TECHNOLOGY		242.00
		100-114-410-053-119 SUPPLIES	242.00	A
391225	07/25/2018	571500 U S FOODS		30,582.99
		600-256-410-025-001 SUPPLIES	24.48	
		600-256-460-025-001 FOOD	1,200.51	
		600-256-460-031-001 FOOD	31.50	A
		600-256-460-028-001 FOOD	63.00	A
		600-256-460-028-001 FOOD	47.25	A
		600-256-460-025-001 FOOD	40.95	A
		600-256-460-031-001 FOOD	31.50	A
		600-256-410-028-001 SUPPLIES	476.36	A
		600-256-410-028-001 SUPPLIES	853.35	A
		600-256-410-025-001 SUPPLIES	358.62	
		600-256-410-031-001 SUPPLIES	113.06	A
		600-256-410-025-001 SUPPLIES	181.36	A
		600-256-410-031-001 SUPPLIES	130.30	A
		600-256-410-018-000 SUPPLIES	29.65	A
		600-256-460-028-001 FOOD	512.60	A
		600-256-460-028-001 FOOD	3,693.69	A
		600-256-460-028-001 FOOD	4,009.20	A
		600-256-460-025-001 FOOD	2,238.78	A
		600-256-460-031-001 FOOD	1,438.51	A
		600-256-460-025-001 FOOD	205.04	A
		600-256-460-025-001 FOOD	2,269.34	A
		600-256-460-031-001 FOOD	1,131.09	A
		600-256-460-031-001 FOOD	256.30	A
		600-256-460-003-000 FOOD	22.04	A
		600-256-460-030-000 FOOD	293.55	A
		600-256-460-018-000 FOOD	49.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2120	(continued)			
	600-256-410-028-001	SUPPLIES		361.34	
	600-256-410-028-001	SUPPLIES		306.29	
	600-256-410-031-001	SUPPLIES		254.31	
	600-256-460-028-001	FOOD		4,575.13	
	600-256-460-028-001	FOOD		2,485.17	
	600-256-460-028-001	FOOD		615.12	
	600-256-460-031-001	FOOD		1,345.91	
	600-256-460-031-001	FOOD		836.14	
	600-256-460-031-001	FOOD		102.52	
391226	07/25/2018	856284 VALLEY PROTEINS INC			2,100.00
	600-256-323-004-000	REPAIRS & MAINTENANCE SERVICES	400.00	A	
	600-256-323-028-000	REPAIRS & MAINTENANCE SERVICES	200.00	A	
	600-256-323-001-000	REPAIRS & MAINTENANCE SERVICES	400.00	A	
	600-256-323-016-000	REPAIRS & MAINTENANCE SERVICES	400.00	A	
	600-256-323-029-000	REPAIRS & MAINTENANCE SERVICES	300.00	A	
	600-256-323-017-000	REPAIRS & MAINTENANCE SERVICES	400.00	A	
* 391228	07/25/2018	992524 WILLIAMS KEVIN			132.75
	738-271-399-007-881	FIELD TRIP-8TH GRADE	132.75	A	
* 2247	07/25/2018	858358 A & A FIRE PROTECTION			5,200.00 E
	100-254-323-008-000	REPAIRS & MAINTENANCE	1,200.00	A	
	100-254-323-003-000	REPAIRS & MAINTENANCE	1,400.00	A	
	100-254-323-900-000	REPAIRS & MAINTENANCE SERVICES	200.00	A	
	100-254-323-028-000	REPAIRS & MAINTENANCE	200.00	A	
	100-254-323-018-000	REPAIRS & MAINTENANCE	200.00	A	
	100-254-323-016-000	REPAIRS & MAINTENANCE	600.00	A	
	100-254-323-007-000	REPAIRS & MAINTENANCE	1,200.00	A	
	100-254-323-015-000	REPAIRS & MAINTENANCE	200.00	A	
2248	07/25/2018	861221 AERIE DOCUMENT SOLUTIONS			800.00 E
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	800.00		
2249	07/25/2018	062000 BALLENTINE FOOD SERVICE EQUIPMENT CO			20,491.75 E
	600-256-540-015-000	EQUIPMENT	18,115.00	A	
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	2,376.75	A	
2250	07/25/2018	083000 BLACK ELECTRICAL SUPPLY INC			1,438.74 E
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	1,028.93	A	
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	288.96		
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	2.64	A	
	100-114-410-005-000	SUPPLIES	118.21	A	
2251	07/25/2018	991930 BORDEN DAIRY COMPANY			4,927.90 E
	600-256-460-025-001	FOOD	162.78		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2120	(continued)			
	600-256-460-025-001	FOOD		126.33	
	600-256-460-028-001	FOOD		323.62	A
	600-256-460-028-001	FOOD		235.77	A
	600-256-460-028-001	FOOD		324.42	A
	600-256-460-028-001	FOOD		197.59	A
	600-256-460-028-001	FOOD		333.37	A
	600-256-460-025-001	FOOD		108.14	A
	600-256-460-025-001	FOOD		108.94	A
	600-256-460-031-001	FOOD		380.49	A
	600-256-460-031-001	FOOD		44.73	A
	600-256-460-025-001	FOOD		291.04	A
	600-256-460-025-001	FOOD		143.12	A
	600-256-460-031-001	FOOD		308.93	A
	600-256-460-031-001	FOOD		208.14	A
	600-256-460-028-001	FOOD		234.02	
	600-256-460-028-001	FOOD		53.43	
	600-256-460-028-001	FOOD		234.02	
	600-256-460-028-001	FOOD		297.19	
	600-256-460-028-001	FOOD		234.02	
	600-256-460-031-001	FOOD		117.01	
	600-256-460-031-001	FOOD		124.67	
	600-256-460-031-001	FOOD		144.97	
	600-256-460-031-001	FOOD		45.36	
	600-256-460-031-001	FOOD		145.80	
2252	07/25/2018	991208 COMPUTER ENGRAVING BY WALKER INC			
	100-254-410-054-000	SUPPLIES		1,249.67	
					1,249.67 E
* 2254	07/25/2018	992735 ELLENBURG BRENDA L			
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		259.86	A
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		93.79	A
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		42.84	A
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		91.61	A
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		102.68	A
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		67.42	A
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		80.44	A
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		85.07	A
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		100.44	A
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		39.40	A
2255	07/25/2018	992477 EVANS RICKY DALE			
	311-224-332-003-000	TRAVEL		1,182.28	A
	329-224-332-003-378	TRAVEL		300.30	A
					1,482.58 E



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2120 (continued)					
2256	07/25/2018	992494 FAIN ALLEN		176.04	E
		741-271-332-054-000 TRAVEL	176.04		
* 2258	07/25/2018	340704 GWINNS TIRE & ALIGNMENT		854.25	E
		100-254-410-400-000 SUPPLIES	15.00		
		100-254-410-400-000 SUPPLIES	671.40		
		100-254-410-400-000 SUPPLIES	167.85		
2259	07/25/2018	865988 HEARTLAND SCHOOL SOLUTIONS		425.00	E
		600-256-445-700-000 TECHNOLOGY & SOFTWARE SU	425.00 A		
* 2262	07/25/2018	992581 JORDAN SARAH ELIZABETH		132.58	E
		395-212-332-003-000 TRAVEL	132.58 A		
2263	07/25/2018	992807 LAZEAR WESTON B		1,011.93	E
		311-224-332-003-000 TRAVEL	726.89 A		
		329-224-332-003-378 TRAVEL	285.04 A		
* 2265	07/25/2018	864787 MARVIN'S PRODUCE LLC		444.75	E
		600-256-460-031-001 FOOD	139.25 A		
		600-256-460-014-000 FOOD	40.25 A		
		600-256-460-031-001 FOOD	86.70		
		600-256-460-028-001 FOOD	178.55		
2266	07/25/2018	992455 MASTERS MARY ELIZABETH		235.03	E
		100-266-332-900-000 TRAVEL	235.03 A		
2267	07/25/2018	992435 MORRIS ROBERT E		347.17	E
		100-266-332-900-000 TRAVEL	119.36 A		
		100-266-332-900-000 TRAVEL	227.81		
2268	07/25/2018	861637 NUTRILINK TECHNOLOGIES INC		6,714.25	E
		600-256-445-700-000 TECHNOLOGY & SOFTWARE SU	6,714.25		
2269	07/25/2018	584127 PICKENS CULVERT & PIPE		567.05	E
		100-254-410-023-000 SUPPLIES	59.28		
		100-254-410-500-000 SUPPLIES	503.17		
		100-254-410-016-000 SUPPLIES	4.60		
2270	07/25/2018	694328 PREMIER SCHOOL AGENDAS INC		2,290.49	E
		100-112-410-016-000 SUPPLIES	145.82		
		100-113-410-016-000 SUPPLIES	291.62		
		702-271-410-016-000 SUPPLIES	437.44		
		100-114-410-005-000 SUPPLIES	1,415.61		
2271	07/25/2018	608750 PRIDE MECHANICAL CO INC		175.00	E
		100-254-323-014-000 REPAIRS & MAINTENANCE	175.00		
* 2273	07/25/2018	645560 ROGERS OUTDOOR EQUIPMENT		2,828.74	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2120	(continued)			
	100-254-410-400-016	SUPPLIES	738.09		
	100-254-410-400-016	SUPPLIES	2,090.65		
2274	07/25/2018	433250 SHARP ELECTRONICS CORP		3,491.14	E
	100-266-410-900-000	SUPPLIES	108.11	A	
	100-114-410-005-000	SUPPLIES	2,032.69	A	
	100-233-410-008-000	SUPPLIES	171.00	A	
	724-271-410-008-090	SUPPLIES-GENERAL	44.32	A	
	725-271-410-008-000	SUPPLIES	1,077.76	A	
	725-273-660-008-768	MEDIA CENTER EXPENSES	57.26	A	
2275	07/25/2018	433250 SHARP ELECTRONICS CORP		639.91	E
	713-271-410-022-000	SUPPLIES	639.91	A	
2276	07/25/2018	433250 SHARP ELECTRONICS CORP		855.34	E
	100-112-410-022-000	SUPPLIES	83.89	A	
	100-113-410-022-000	SUPPLIES	82.85	A	
	100-233-410-022-000	SUPPLIES	200.41	A	
	713-271-410-022-000	SUPPLIES	488.19	A	
2277	07/25/2018	715338 SMITH'S ADDRESSING MACHINE SERVICES,INC		759.90	E
	100-114-410-005-000	SUPPLIES	385.40	A	
	100-114-410-005-000	SUPPLIES	374.50	A	
* 2279	07/25/2018	991541 TEAM SPORTS OUTFITTERS		4,734.71	E
	721-271-410-005-010	SUPPLIES-FOOTBALL	3,857.00		
	721-271-410-005-010	SUPPLIES-FOOTBALL	877.71		
2280	07/25/2018	991110 TITAN TERMITE & PEST CONTROL		1,997.10	E
	100-254-323-001-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-002-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-003-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-004-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-005-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-006-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-007-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-008-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-010-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-014-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-015-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-016-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-017-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-018-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-019-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-020-000	REPAIRS & MAINTENANCE	61.57	A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2120	(continued)				
	100-254-323-021-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-022-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-023-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-025-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-027-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-028-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-029-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-030-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-031-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-050-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-054-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-100-000	REPAIRS & MAINTENANCE	61.57	A	
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	61.57	A	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	50.00	A	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	50.00	A	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	50.00	A	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	61.57	A	
* 2282	07/25/2018	783309 TRANE COMPANY			561.33 E
	100-254-410-050-000	SUPPLIES	561.33		
2283	07/25/2018	801944 UNIVERSAL CHEERLEADERS ASSOCIATION			24,938.00 E
	721-271-640-005-084	DUES & FEES-COMP CHEER	10,099.00		
	721-271-640-005-084	DUES & FEES-COMP CHEER	14,839.00		
2284	07/25/2018	991174 UPSTATE MATERIALS INC			8,868.97 E
	100-254-410-018-000	SUPPLIES	4,066.00		
	100-254-410-017-000	SUPPLIES	1,397.69		
	100-254-410-014-000	SUPPLIES	2,033.00		
	100-254-410-027-016	SUPPLIES	1,372.28		
	CHECK RUN: 2120	NUMBER OF CHECKS:	52		289,737.49
		NUMBER OF EPAYMENTS:	30		99,602.87
		NUMBER OF UPDATE-ONLYS:	0		0.00
					389,340.36

**CHECK RUN: 2121**

* 391229	07/30/2018	019462 AFLAC			2,172.14
	100-000-000-456-401	AM FAM ASSURANCE	2,172.14		
391230	07/30/2018	861912 COLONIAL SUPPLEMENTAL INSURANCE			9,730.22
	100-000-000-456-402	COLONIAL	9,730.22		
* 391232	07/30/2018	864249 MINNESOTA LIFE INSURANCE COMPANY			7,008.30
	100-000-000-456-085	STANDARD LIFE	946.39		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2121	(continued)			
	100-000-000-456-405	CANADA LIFE		64.75	
	100-264-211-750-000	KEY MAN INSURANCE		5,997.16	
* 391234	07/30/2018	611594 PROFESSIONAL INSURANCE COMPANY			276.30
	100-000-000-455-413	SUPPLEMENTAL		276.30	
391235	07/30/2018	653844 PEBA INSURANCE			1,354,068.90
	100-000-000-455-423	STATE INS WITHHOLDING (PEBA)		370,337.24	
	100-000-000-455-424	STATE INS MATCH (PEBA)		983,731.66	
391236	07/30/2018	865824 TRUSTMARK			35,220.20
	100-000-000-456-410	TRUSTMARK UNIVERSAL LIFE		27,456.64	
	100-000-000-456-411	TRUSTMARK SHORT TERM DISABILITY		4,678.59	
	100-000-000-456-412	TRUSTMARK ACCIDENT		3,084.97	
391237	07/30/2018	732897 UNITED HEALTH CARE INS CO			239.35
	100-000-000-455-077	SPECTERA		239.35	
* 2285	07/30/2018	991479 PARAGO SOFTWARE LTD			17,082.15 E
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES		17,082.15	
	CHECK RUN: 2121	NUMBER OF CHECKS:	7		1,408,715.41
		NUMBER OF EPAYMENTS:	1		17,082.15
		NUMBER OF UPDATE-ONLYS:	0		0.00
					<u>1,425,797.56</u>
<b>CHECK RUN: 2122</b>					
* 391238	07/31/2018	861899 A 3 COMMUNICATIONS INC			2,047.23
	585-253-445-028-245	SECURITY CAMERAS		2,047.23	
391239	07/31/2018	991845 AMSTARR INC			30,000.00
	580-253-520-014-000	CONTRUCTION SERVICES		30,000.00	A
* 2286	07/31/2018	990936 BRIDGE TEK SOLUTIONS LLC			68,420.84 E
	585-253-445-027-225	TECHNOLOGY & SOFTWARE SU		5,134.40	
	585-253-445-003-225	TECHNOLOGY & SOFTWARE SU		20,138.58	
	585-253-445-023-225	TECHNOLOGY & SOFTWARE SU		9,161.99	
	585-253-445-002-225	TECHNOLOGY & SOFTWARE SU		12,068.00	
	585-253-445-017-225	TECHNOLOGY & SOFTWARE SU		5,914.10	
	585-253-445-025-225	TECHNOLOGY & SOFTWARE SU		4,543.11	
	585-253-445-018-225	TECHNOLOGY & SOFTWARE SU		5,949.74	
	585-253-445-028-225	TECHNOLOGY & SOFTWARE SU		5,510.92	
2287	07/31/2018	233500 DRAISEN EDWARDS MUSIC			374.61 E
	585-253-410-007-234	BAND SUPPLIES		374.61	A

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & 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: 2122		NUMBER OF CHECKS: 2	32,047.23
			NUMBER OF EPAYMENTS: 2	68,795.45
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>100,842.68</u>
			TOTAL NUMBER OF CHECKS: 264	9,023,301.33
			TOTAL NUMBER OF EPAYMENTS: 94	874,018.62
			TOTAL NUMBER OF UPDATE-ONLYS: 0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **			<u>9,897,319.95</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)