

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & 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: 2154					
394825	12/03/2018	861899 A 3 COMMUNICATIONS INC			37,780.29
		585-253-445-054-120 TECHNOLOGY & SOFTWARE SU	2,501.32		
		585-253-445-001-245 SECURITY CAMERAS	705.58		
		585-253-445-002-245 SECURITY CAMERAS	3,527.90		
		585-253-445-003-245 SECURITY CAMERAS	3,527.87		
		585-253-445-004-245 SECURITY CAMERAS	1,411.16		
		585-253-445-007-245 SECURITY CAMERAS	3,527.90		
		585-253-445-010-245 SECURITY CAMERAS	2,116.74		
		585-253-445-014-245 SECURITY CAMERAS	705.58		
		585-253-445-016-245 SECURITY CAMERAS	1,411.16		
		585-253-445-017-245 SECURITY CAMERAS	5,644.64		
		585-253-445-018-245 SECURITY CAMERAS	1,411.16		
		585-253-445-019-245 SECURITY CAMERAS	1,411.16		
		585-253-445-022-245 SECURITY CAMERAS	705.58		
		585-253-445-028-245 SECURITY CAMERAS	4,233.48		
		585-253-445-029-245 SECURITY CAMERAS	2,116.74		
		585-253-445-030-245 SECURITY CAMERAS	705.58		
		585-253-445-031-245 SECURITY CAMERAS	705.58		
		585-253-445-100-245 SECURITY CAMERAS	705.58		
		585-253-445-500-245 TECHNOLOGY & SOFTWARE SU	705.58		
394826	12/03/2018	993017 LAYER 3 COMMUNICATIONS LLC			68,957.08
		585-253-545-900-247 PUPIL-USE TECHNOLOGY & SW	68,957.08		
394827	12/03/2018	990939 MECHANICAL DESIGN INC			4,400.00
		580-253-395-010-214 OTHER PROFESSIONAL & TECH	4,400.00		
394828	12/03/2018	059000 BSN SPORTS INC			7,079.63
		585-253-410-008-233 ATHLETIC SUPPLIES	3,710.76		
		585-253-410-008-233 ATHLETIC SUPPLIES	3,368.87		
394829	12/03/2018	855518 YOUNG OFFICE ENVIRONMENTS INC			2,169.70
		100-181-445-054-199 TECHNOLOGY & SOFTWARE SU	0.00		
		585-253-445-054-224 TECHNOLOGY & SOFTWARE SU	2,169.70		
* 3072	12/03/2018	990936 BRIDGE TEK SOLUTIONS LLC			1,611.42 E
		585-253-445-900-225 TECHNOLOGY & SOFTWARE SU	1,611.42		
3073	12/03/2018	857440 UNITED CHEMICAL COMPANY			6,634.00 E
		585-253-540-400-012 EQUIPMENT	6,634.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 2154	NUMBER OF CHECKS: 5	120,386.70
			NUMBER OF EPAYMENTS: 2	8,245.42
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>128,632.12</u>

CHECK RUN: 2155

* 394830	12/06/2018	865823 ALLSTATE		12,920.30
		100-000-000-456-408 ALLSTATE CANCER	9,894.10	
		100-000-000-456-409 ALLSTATE CRITICAL ILLNESS	3,026.20	
394831	12/06/2018	990118 ASCAP		354.42
		100-271-640-199-000 DUES & FEES	354.42	
394832	12/06/2018	053364 ATCHINSON TRANSPORTATION SERVICE INC		431.25
		711-271-399-018-862 FIELD TRIP-2ND GRADE	431.25	
394833	12/06/2018	993115 BAKER KAREN		253.00
		196-224-640-200-000 DUES & FEES	253.00	
394834	12/06/2018	856328 BANK OF AMERICA		282,811.88
		100-000-000-406-000 WORKS	282,811.88	
394835	12/06/2018	993005 BARNES FRANCY		151.52
		201-224-332-029-000 TRAVEL	151.52	
* 394837	12/06/2018	862838 BIO CORPORATION		1,100.39
		100-114-410-005-000 SUPPLIES	1,100.39	
394838	12/06/2018	866063 BOWERS EMS SERVICE		440.00
		100-271-395-004-000 ATHLETIC TRAINER	137.50	
		100-271-395-004-000 ATHLETIC TRAINER	151.25	
		100-271-395-007-000 ATHLETIC TRAINER	151.25	
394839	12/06/2018	860955 BROOKWOOD FARMS INC		2,444.80
		600-256-460-001-000 FOOD	76.40	
		600-256-460-002-000 FOOD	76.40	
		600-256-460-003-000 FOOD	76.40	
		600-256-460-004-000 FOOD	229.20	
		600-256-460-005-000 FOOD	152.80	
		600-256-460-006-000 FOOD	76.40	
		600-256-460-007-000 FOOD	152.80	
		600-256-460-008-000 FOOD	152.80	
		600-256-460-010-000 FOOD	76.40	
		600-256-460-014-000 FOOD	76.40	
		600-256-460-015-000 FOOD	76.40	
		600-256-460-016-000 FOOD	152.80	
		600-256-460-017-000 FOOD	152.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
	600-256-460-018-000	FOOD	76.40
	600-256-460-019-000	FOOD	76.40
	600-256-460-022-000	FOOD	76.40
	600-256-460-023-000	FOOD	152.80
	600-256-460-025-000	FOOD	76.40
	600-256-460-027-000	FOOD	76.40
	600-256-460-028-000	FOOD	152.80
	600-256-460-029-000	FOOD	76.40
	600-256-460-030-000	FOOD	76.40
	600-256-460-031-000	FOOD	76.40
394840	12/06/2018	864179 BULL'S EYE BRANDS INC	4,654.73
	600-256-410-007-000	SUPPLIES	164.92
	600-256-460-007-000	FOOD	790.66
	600-256-460-008-000	FOOD	226.66
	600-256-410-005-000	SUPPLIES	453.53
	600-256-460-005-000	FOOD	2,368.52
	600-256-410-004-000	SUPPLIES	247.38
	600-256-460-004-000	FOOD	403.06
* 394843	12/06/2018	857447 CAROLINA MADE INC	404.45
	729-273-660-050-961	GRAPHIC COMM EXPENSES	404.45
* 394846	12/06/2018	863279 CHAPMAN ELIJAH BROOKS	210.00
	735-271-395-002-021	OTHER PROFESSIONAL & TECH	90.00
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	120.00
394847	12/06/2018	137151 CHARRON SPORTS SERVICES INC	285.00
	100-254-323-003-000	REPAIRS & MAINTENANCE	285.00
* 394849	12/06/2018	143804 CITY OF LIBERTY	3,787.92
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	1,312.79
	100-254-321-022-000	PUBLIC UTILITY SERVICES WATER	1,448.50
	100-254-321-030-000	PUBLIC UTILITY SERVICES WATER	1,026.63
* 394851	12/06/2018	864558 CRISIS PREVENTION INSTITUTE INC	3,199.00
	100-255-332-500-000	TRAVEL	3,199.00
394852	12/06/2018	990728 CROSS COUNTRY TOURS INC	800.00
	720-273-660-005-790	SPANISH CLUB EXPENSES	300.00
	716-273-660-031-869	GIFTED AND TALENTED EXPENSE	500.00
394853	12/06/2018	990522 CWH CONSULTING CO INC	1,652.00
	263-224-399-750-000	SUBS-OUTSOURCED	1,652.00
394854	12/06/2018	991957 DEPARTMENT OF ADMINISTRATION	347.82
	100-266-323-900-002	REPAIRS & MAINT.-SCHOOLS	347.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155 (continued)			
394855	12/06/2018	024223 DIAMOND DEL'S GEM MINING ADVENTURE INC	1,750.00
		705-271-399-028-863 FIELD TRIP-3RD GRADE	1,030.00
		706-271-399-025-863 FIELD TRIP-3RD GRADE	720.00
* 394858	12/06/2018	992159 DIGITAL PERFORMANCE GEAR	3,808.90
		720-273-660-005-735 BAND EXPENSES	3,808.90
394859	12/06/2018	231862 DORMAN HIGH SCHOOL	150.00
		737-271-490-030-085 OTHER SUPPLIES/MATERIALS-CL	150.00
394860	12/06/2018	234500 DUKE POWER COMPANY	2,870.99
		100-254-470-400-000 ENERGY	9.61
		100-254-470-007-000 ENERGY/ELECTRICITY	1,007.10
		100-254-470-700-000 ELECTRICITY	148.57
		100-254-470-400-000 ENERGY	312.93
		100-254-470-400-000 ENERGY	78.11
		100-254-470-400-000 ENERGY	1,094.25
		100-254-470-400-000 ENERGY	220.42
* 394862	12/06/2018	161000 EASLEY COMBINED UTILITY SYSTEM	93,017.39
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	834.00
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	515.78
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	625.32
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	36.65
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	985.04
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	1,157.51
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	1,165.11
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	894.55
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	326.29
		100-254-321-017-000 PUBLIC UTILITY SERVICES WATER	1,103.42
		100-254-321-018-000 PUBLIC UTILITY SERVICES WATER	1,317.00
		100-254-321-028-000 PUBLIC UTILITY SERVICES WATER	1,508.06
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	636.16
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	11.12
		100-254-321-500-000 PUBLIC UTILITY SERVICES	68.48
		100-254-470-004-000 ENERGY/ELECTRICITY	5,430.01
		100-254-470-004-000 ENERGY/ELECTRICITY	12,390.66
		100-254-470-004-000 ENERGY/ELECTRICITY	19.04
		100-254-470-005-000 ENERGY/ELECTRICITY	27,815.92
		100-254-470-015-000 ENERGY/ELECTRICITY	4,923.66
		100-254-470-015-000 ENERGY/ELECTRICITY	42.28
		100-254-470-017-000 ENERGY/ELECTRICITY	8,451.82
		100-254-470-017-000 ENERGY/ELECTRICITY	19.04
		100-254-470-018-000 ENERGY/ELECTRICITY	8,741.62
		100-254-470-028-000 ENERGY/ELECTRICITY	7,236.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
	100-254-470-029-000	ENERGY/ELECTRICITY	75.45
	100-254-470-029-000	ENERGY/ELECTRICITY	6,164.46
	100-254-470-054-000	ELECTRICITY	33.10
	100-254-470-054-000	ELECTRICITY	19.04
	100-254-470-054-000	ELECTRICITY	19.04
	100-254-470-054-000	ELECTRICITY	19.04
	100-254-470-500-000	ENERGY ELECTRICITY	300.42
	100-254-470-500-000	ENERGY ELECTRICITY	132.18
394863	12/06/2018	246985 EASLEY POLICE DEPT	425.00
	731-271-395-004-020	OTHER PROFESSIONAL & TECH	75.00
	721-271-395-005-020	OTHER PROFESSIONAL & TECH	87.50
	721-271-395-005-021	OTHER PROFESSIONAL & TECH	87.50
	721-271-395-005-020	OTHER PROFESSIONAL & TECH	87.50
	721-271-395-005-021	OTHER PROFESSIONAL & TECH	87.50
394864	12/06/2018	993077 ELEVATION HEALTHCARE LLC	3,134.25
	100-264-399-750-018	FMLA NON-QUAL SUBS-OUTSOURCED	2,252.25
	100-264-399-750-018	FMLA NON-QUAL SUBS-OUTSOURCED	882.00
394865	12/06/2018	990240 ENCORE TECHNOLOGY GROUP LLC	379.85
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	379.85
394866	12/06/2018	993021 EUBANKS AMANDA M	253.00
	196-224-640-200-000	DUES & FEES	253.00
394867	12/06/2018	855865 FAULKNER FENCE INC	600.00
	100-254-410-008-000	SUPPLIES	600.00
394868	12/06/2018	291704 EASLEY FOOTHILLS PLAYHOUSE	175.00
	709-271-399-014-870	4K FIELD TRIP EXPENSES	175.00
394869	12/06/2018	295500 FORT HILL NATURAL GAS AUT	10,263.40
	100-254-471-006-000	NATURAL GAS	1,838.36
	100-254-471-050-000	NATURAL GAS	445.15
	100-254-471-050-000	NATURAL GAS	382.40
	100-254-471-050-000	NATURAL GAS	580.19
	100-254-471-022-000	NATURAL GAS	195.07
	100-254-471-030-000	NATURAL GAS	606.34
	100-254-471-031-000	NATURAL GAS	758.81
	100-254-471-015-000	NATURAL GAS	65.12
	100-254-471-018-000	NATURAL GAS	265.66
	100-254-471-015-000	NATURAL GAS	412.90
	100-254-471-002-000	NATURAL GAS	1,593.52
	100-254-471-003-000	NATURAL GAS	1,690.24
	100-254-471-014-000	NATURAL GAS	377.19
	100-254-471-027-000	NATURAL GAS	1,052.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2155 (continued)				
* 394871	12/06/2018	991717 FREEMAN JEANNETTE		253.00
		196-224-640-200-000 DUES & FEES	253.00	
394872	12/06/2018	863404 FRONTLINE TECHNOLOGIES LLC		1,430.09
		196-213-316-200-000 DATA PROCESSING SERVICES	1,430.09	
394873	12/06/2018	858741 GLENN RYAN		294.32
		201-224-332-029-000 TRAVEL	294.32	
* 394876	12/06/2018	992451 HIT SERVICES LLC		1,566.50
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	191.84	
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	486.75	
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	225.78	
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	438.53	
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	223.60	
* 394879	12/06/2018	865602 INTEGRATED FOOD SERVICE		2,627.50
		600-256-460-001-000 FOOD	52.55	
		600-256-460-002-000 FOOD	105.10	
		600-256-460-003-000 FOOD	105.10	
		600-256-460-004-000 FOOD	210.20	
		600-256-460-005-000 FOOD	210.20	
		600-256-460-006-000 FOOD	105.10	
		600-256-460-007-000 FOOD	157.65	
		600-256-460-008-000 FOOD	157.65	
		600-256-460-010-000 FOOD	52.55	
		600-256-460-014-000 FOOD	52.55	
		600-256-460-015-000 FOOD	105.10	
		600-256-460-016-000 FOOD	105.10	
		600-256-460-017-000 FOOD	105.10	
		600-256-460-018-000 FOOD	105.10	
		600-256-460-019-000 FOOD	105.10	
		600-256-460-022-000 FOOD	105.10	
		600-256-460-023-000 FOOD	105.10	
		600-256-460-025-000 FOOD	105.10	
		600-256-460-027-000 FOOD	105.10	
		600-256-460-028-000 FOOD	157.65	
		600-256-460-029-000 FOOD	105.10	
		600-256-460-030-000 FOOD	105.10	
		600-256-460-031-000 FOOD	105.10	
394880	12/06/2018	412987 JACKSON TORRANCE		120.00
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	120.00	
394881	12/06/2018	414007 JAMES M PLEASANTS COMPANY INC		1,917.44

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CHECK RUN: 2155	(continued)			
		100-254-410-023-000 SUPPLIES	1,917.44	
394882	12/06/2018	861870 JENNIE-O TURKEY STORE SALES LLC		5,026.47
		600-256-460-001-000 FOOD	132.35	
		600-256-460-002-000 FOOD	205.78	
		600-256-460-003-000 FOOD	205.78	
		600-256-460-004-000 FOOD	352.64	
		600-256-460-005-000 FOOD	352.64	
		600-256-460-006-000 FOOD	205.78	
		600-256-460-007-000 FOOD	279.21	
		600-256-460-008-000 FOOD	279.21	
		600-256-460-010-000 FOOD	132.35	
		600-256-460-014-000 FOOD	132.35	
		600-256-460-015-000 FOOD	205.78	
		600-256-460-016-000 FOOD	205.78	
		600-256-460-017-000 FOOD	205.78	
		600-256-460-018-000 FOOD	205.78	
		600-256-460-019-000 FOOD	205.78	
		600-256-460-022-000 FOOD	205.78	
		600-256-460-023-000 FOOD	205.78	
		600-256-460-025-000 FOOD	205.78	
		600-256-460-027-000 FOOD	205.78	
		600-256-460-028-000 FOOD	279.21	
		600-256-460-029-000 FOOD	205.78	
		600-256-460-030-000 FOOD	205.78	
		600-256-460-031-000 FOOD	205.59	
* 394884	12/06/2018	990840 KUDZU STAFFING INC		140,478.42
		100-111-399-010-160 SUBS-OUTSOURCED	101.25	
		100-111-399-014-160 SUBS-OUTSOURCED	387.45	
		100-111-399-015-160 SUBS-OUTSOURCED	101.25	
		100-111-399-016-160 SUBS-OUTSOURCED	441.45	
		100-111-399-017-160 SUBS-OUTSOURCED	457.66	
		100-111-399-018-160 SUBS-OUTSOURCED	912.60	
		100-111-399-022-160 SUBS-OUTSOURCED	658.80	
		100-111-399-023-160 SUBS-OUTSOURCED	765.45	
		100-111-399-027-160 SUBS-OUTSOURCED	253.81	
		100-111-399-028-160 SUBS-OUTSOURCED	186.30	
		100-111-399-029-160 SUBS-OUTSOURCED	521.78	
		100-111-399-031-160 SUBS-OUTSOURCED	83.70	
		100-112-399-010-160 SUBS-OUTSOURCED	244.35	
		100-112-399-014-160 SUBS-OUTSOURCED	825.53	

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CHECK RUN: 2155	(continued)		
100-112-399-015-160		SUBS-OUTSOURCED	606.83
100-112-399-016-160		SUBS-OUTSOURCED	876.15
100-112-399-017-160		SUBS-OUTSOURCED	3,397.95
100-112-399-018-160		SUBS-OUTSOURCED	847.80
100-112-399-019-160		SUBS-OUTSOURCED	706.74
100-112-399-022-160		SUBS-OUTSOURCED	682.44
100-112-399-023-160		SUBS-OUTSOURCED	1,078.65
100-112-399-025-160		SUBS-OUTSOURCED	292.95
100-112-399-027-160		SUBS-OUTSOURCED	226.80
100-112-399-028-160		SUBS-OUTSOURCED	1,078.65
100-112-399-029-160		SUBS-OUTSOURCED	772.20
100-112-399-031-160		SUBS-OUTSOURCED	1,210.95
100-113-399-001-160		SUBS-OUTSOURCED	909.92
100-113-399-002-160		SUBS-OUTSOURCED	1,914.99
100-113-399-004-160		SUBS-OUTSOURCED	3,164.76
100-113-399-007-160		SUBS-OUTSOURCED	1,431.01
100-113-399-010-160		SUBS-OUTSOURCED	134.33
100-113-399-014-160		SUBS-OUTSOURCED	186.30
100-113-399-015-160		SUBS-OUTSOURCED	286.20
100-113-399-016-160		SUBS-OUTSOURCED	882.90
100-113-399-017-160		SUBS-OUTSOURCED	184.95
100-113-399-018-160		SUBS-OUTSOURCED	774.90
100-113-399-019-160		SUBS-OUTSOURCED	446.85
100-113-399-022-160		SUBS-OUTSOURCED	953.11
100-113-399-023-160		SUBS-OUTSOURCED	444.83
100-113-399-025-160		SUBS-OUTSOURCED	471.15
100-113-399-027-160		SUBS-OUTSOURCED	598.05
100-113-399-028-160		SUBS-OUTSOURCED	944.33
100-113-399-029-160		SUBS-OUTSOURCED	334.80
100-113-399-030-160		SUBS-OUTSOURCED	1,727.33
100-113-399-031-160		SUBS-OUTSOURCED	471.15
100-114-399-003-160		SUBS-OUTSOURCED	961.21
100-114-399-005-160		SUBS-OUTSOURCED	2,581.21
100-114-399-006-160		SUBS-OUTSOURCED	1,215.01
100-114-399-008-160		SUBS-OUTSOURCED	2,887.65
100-114-399-053-160		SUBS-OUTSOURCED	1,156.28
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	1,587.60
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	22,022.30
100-115-399-003-160		SUBS-OUTSOURCED	83.70
100-115-399-005-160		SUBS-OUTSOURCED	1,066.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
100-115-399-008-160		SUBS-OUTSOURCED	101.25
100-115-399-050-160		SUBS-OUTSOURCED	1,215.00
100-121-399-005-160		SUBS-OUTSOURCED	253.13
100-121-399-022-160		SUBS-OUTSOURCED	1,468.80
100-121-399-025-160		SUBS-OUTSOURCED	253.80
100-121-399-050-160		SUBS-OUTSOURCED	397.58
100-122-399-018-160		SUBS-OUTSOURCED	682.42
100-122-399-023-160		SUBS-OUTSOURCED	101.25
100-126-399-010-160		SUBS-OUTSOURCED	41.85
100-127-399-004-160		SUBS-OUTSOURCED	255.15
100-127-399-005-160		SUBS-OUTSOURCED	151.88
100-127-399-008-160		SUBS-OUTSOURCED	658.13
100-127-399-016-160		SUBS-OUTSOURCED	85.05
100-127-399-017-160		SUBS-OUTSOURCED	83.70
100-127-399-018-160		SUBS-OUTSOURCED	85.05
100-127-399-022-160		SUBS-OUTSOURCED	184.95
100-127-399-023-160		SUBS-OUTSOURCED	287.55
100-127-399-031-160		SUBS-OUTSOURCED	170.10
100-137-399-028-160		SUBS-OUTSOURCED	765.45
100-139-399-010-160		SUBS-OUTSOURCED	126.23
100-139-399-014-160		SUBS-OUTSOURCED	85.05
100-139-399-015-160		SUBS-OUTSOURCED	50.63
100-139-399-016-160		SUBS-OUTSOURCED	405.00
100-139-399-018-160		SUBS-OUTSOURCED	83.70
100-139-399-019-160		SUBS-OUTSOURCED	253.80
100-139-399-022-160		SUBS-OUTSOURCED	271.35
100-139-399-023-160		SUBS-OUTSOURCED	85.05
100-139-399-027-160		SUBS-OUTSOURCED	253.80
100-141-399-005-160		SUBS-OUTSOURCED	85.05
100-141-399-023-160		SUBS-OUTSOURCED	50.63
100-141-399-027-160		SUBS-OUTSOURCED	101.26
100-145-399-300-160		SUBS - OUTSOURCED	982.80
100-148-399-006-160		SUBS-OUTSOURCED	50.63
100-161-399-025-160		SUBS-OUTSOURCED	255.15
100-161-399-028-160		SUBS-OUTSOURCED	85.05
100-213-399-001-160		SUBS-OUTSOURCED	106.31
100-213-399-004-160		SUBS-OUTSOURCED	637.89
100-213-399-006-160		SUBS-OUTSOURCED	212.63
100-213-399-018-160		SUBS-OUTSOURCED	637.89
100-213-399-019-160		SUBS-OUTSOURCED	113.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
100-213-399-023-160		SUBS-OUTSOURCED	425.26
100-222-399-010-160		SUBS-OUTSOURCED	83.70
100-222-399-018-160		SUBS-OUTSOURCED	372.28
100-222-399-031-160		SUBS-OUTSOURCED	184.95
100-224-399-300-160		SUBS-OUTSOURCED	4,261.29
100-233-399-007-160		SUBS-OUTSOURCED	68.53
100-233-399-018-160		SUBS-OUTSOURCED	137.06
100-254-399-007-160		SUBS-OUTSOURCED	631.80
100-254-399-015-160		SUBS-OUTSOURCED	678.48
100-254-399-017-160		SUBS-OUTSOURCED	97.20
100-254-399-018-160		SUBS-OUTSOURCED	194.40
100-254-399-022-160		SUBS-OUTSOURCED	1,112.40
100-254-399-023-160		SUBS-OUTSOURCED	1,491.84
100-254-399-025-160		SUBS-OUTSOURCED	486.00
100-254-399-027-160		SUBS-OUTSOURCED	145.80
100-254-399-400-000		SUMMER HELP-OUTSOURCED	2,370.48
100-264-399-750-017		FMLA SUBS-OUTSOURCED	9,892.35
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	286.20
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	7,296.05
100-264-399-750-160		SUBS-OUTSOURCED	648.00
100-266-399-900-160		SUBS-OUTSOURCED	145.80
201-112-399-025-000		SUBS-OUTSOURCED	607.50
201-112-399-028-000		SUBS-OUTSOURCED	1,078.65
201-112-399-029-000		SUBS-OUTSOURCED	134.33
201-188-399-028-000		SUBS-OUTSOURCED	13.50
203-127-399-200-000		SUBS-OUTSOURCED	2,693.25
207-224-399-300-604		SUBS-OUTSOURCED	405.00
263-224-399-750-000		SUBS-OUTSOURCED	1,142.10
311-224-399-001-199		SUBS-OUTSOURCED	251.10
311-224-399-002-199		SUBS-OUTSOURCED	1,549.80
311-224-399-003-199		SUBS-OUTSOURCED	303.75
311-224-399-004-199		SUBS-OUTSOURCED	607.50
311-224-399-005-199		SUBS-OUTSOURCED	607.50
311-224-399-006-199		SUBS-OUTSOURCED	876.15
311-224-399-007-199		SUBS-OUTSOURCED	387.45
311-224-399-008-199		SUBS-OUTSOURCED	251.10
311-224-399-015-199		SUBS-OUTSOURCED	101.25
311-224-399-016-199		SUBS-OUTSOURCED	286.20
311-224-399-017-199		SUBS-OUTSOURCED	303.75
311-224-399-019-199		SUBS-OUTSOURCED	255.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
311-224-399-022-199		SUBS-OUTSOURCED	810.00
311-224-399-023-199		SUBS-OUTSOURCED	135.68
311-224-399-028-199		SUBS-OUTSOURCED	471.15
311-224-399-030-199		SUBS-OUTSOURCED	506.25
311-224-399-031-199		SUBS-OUTSOURCED	805.95
311-224-399-050-000		SUBS-OUTSOURCED	436.05
312-224-399-050-199		SUBS-OUTSOURCED	488.70
328-224-399-008-000		SUBS-OUTSOURCED	101.25
338-112-399-023-000		SUBS-OUTSOURCED	354.41
338-224-399-002-000		SUBS-OUTSOURCED	36.45
397-224-399-050-311		SUBS-OUTSOURCED	101.25
397-224-399-300-311		SUBS-OUTSOURCED	226.80
600-256-399-002-160		SUBS-OUTSOURCED	765.45
600-256-399-003-160		SUBS-OUTSOURCED	583.20
600-256-399-004-160		SUBS-OUTSOURCED	1,202.85
600-256-399-005-160		SUBS-OUTSOURCED	996.30
600-256-399-006-160		SUBS-OUTSOURCED	328.05
600-256-399-008-160		SUBS-OUTSOURCED	1,494.45
600-256-399-014-160		SUBS-OUTSOURCED	72.90
600-256-399-015-160		SUBS-OUTSOURCED	479.93
600-256-399-016-160		SUBS-OUTSOURCED	182.25
600-256-399-017-160		SUBS-OUTSOURCED	145.80
600-256-399-018-160		SUBS-OUTSOURCED	947.70
600-256-399-019-160		SUBS-OUTSOURCED	42.53
600-256-399-022-160		SUBS-OUTSOURCED	546.75
600-256-399-023-160		SUBS-OUTSOURCED	109.35
600-256-399-025-160		SUBS-OUTSOURCED	874.80
600-256-399-027-160		SUBS-OUTSOURCED	473.85
600-256-399-028-160		SUBS-OUTSOURCED	247.05
600-256-399-029-160		SUBS-OUTSOURCED	528.53
600-256-399-030-160		SUBS-OUTSOURCED	72.90
600-256-399-031-160		SUBS-OUTSOURCED	984.15
703-271-395-019-000		OTHER PROFESSIONAL & TECH	583.10
708-271-395-010-000		OTHER PROFESSIONAL & TECH	251.10
722-271-395-003-065		OTHER PROFESSIONAL & TECH	202.50
724-271-120-008-065		TEMPORARY SALARIES - GOLF GIRLS	202.50
724-271-395-008-041		OTHER PROFESSIONAL & TECH	83.70
725-273-395-008-744		OTHER PROFESSIONAL & TECH	50.63
725-273-395-008-794		OTHER PROFESSIONAL & TECH	387.45
727-271-395-003-759		OTHER PROFESSIONAL & TECH	101.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2155	(continued)		
	727-273-395-003-799	OTHER PROFESSIONAL & TECH	151.88	
	729-273-395-050-757	OTHER PROFESSIONAL & TECH	83.70	
	729-273-395-050-984	SUBS - OUTSOURCED	101.25	
	736-273-660-030-744	CHORUS EXPENSES	41.85	
	736-273-660-030-913	STEM EXPENSES	101.25	
394885	12/06/2018	468375 LINDSAY OIL CO INC		207.53
	100-254-410-025-000	SUPPLIES	207.53	
394886	12/06/2018	470921 LITTLE BISTRO INC		297.84
	100-231-410-950-000	SUPPLIES	297.84	
* 394888	12/06/2018	476500 LOWE'S HOME CENTERS INC		758.63
	100-254-410-014-000	SUPPLIES	8.29	
	100-254-410-015-000	SUPPLIES	38.58	
	100-254-410-015-000	SUPPLIES	69.10	
	100-254-410-015-000	SUPPLIES	72.65	
	100-254-410-005-000	SUPPLIES	36.51	
	100-254-410-017-000	SUPPLIES	5.14	
	100-254-410-030-000	SUPPLIES	7.10	
	100-254-410-030-000	SUPPLIES	235.69	
	100-254-410-029-000	SUPPLIES	59.97	
	100-254-410-400-000	SUPPLIES	52.95	
	100-254-410-100-000	SUPPLIES	21.33	
	100-254-410-100-000	SUPPLIES	113.53	
	100-254-410-027-000	SUPPLIES	37.79	
394889	12/06/2018	991643 MAKING HISTORY LLC		1,148.00
	715-271-399-027-864	FIELD TRIP-4TH GRADE	1,148.00	
* 394891	12/06/2018	993092 SHREE SHIV SHAKTI LLC		150.95
	722-271-332-003-095	ACTIVITY BUS TRAVEL	106.16	
	727-271-332-003-000	TRAVEL	44.79	
394892	12/06/2018	855288 MILLER NIKKI		156.89
	201-224-332-025-000	TRAVEL	156.89	
394893	12/06/2018	478183 MSC INDUSTRIAL SUPPLY CO INC		115.15
	100-115-410-050-000	SUPPLIES	115.15	
394894	12/06/2018	991650 MULLINAX DREW		133.53
	729-273-660-050-984	DECA EXPENSE	133.53	
394895	12/06/2018	992067 NEAL ANGELA JOY		253.00
	196-224-640-200-000	DUES & FEES	253.00	
394896	12/06/2018	864454 O'BRYANT JENNIFER		278.43
	100-148-332-001-000	TRAVEL	99.95	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
	100-148-332-001-000	TRAVEL	78.53
	100-148-332-001-000	TRAVEL	99.95
394897	12/06/2018	991308 O'NEIL BUILDING SERVICES INC	284.97
	100-254-323-004-000	REPAIRS & MAINTENANCE	284.97
394898	12/06/2018	866791 PEACE CYNTHIA MISHAEL	141.70
	264-224-332-300-000	TRAVEL	141.70
394899	12/06/2018	992769 PHILLIPS MICHAEL BRADY	120.00
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	120.00
394900	12/06/2018	583960 PICKENS COUNTY SOLID WASTE DEPT	257.56
	100-254-323-500-016	REPAIRS & MAINTENANCE	102.46
	100-254-323-500-016	REPAIRS & MAINTENANCE	155.10
394901	12/06/2018	860110 PILGRIM'S PRIDE CORP	2,730.00
	600-256-460-001-000	FOOD	97.50
	600-256-460-002-000	FOOD	97.50
	600-256-460-003-000	FOOD	97.50
	600-256-460-004-000	FOOD	195.00
	600-256-460-005-000	FOOD	195.00
	600-256-460-006-000	FOOD	97.50
	600-256-460-007-000	FOOD	195.00
	600-256-460-008-000	FOOD	195.00
	600-256-460-010-000	FOOD	97.50
	600-256-460-014-000	FOOD	97.50
	600-256-460-015-000	FOOD	97.50
	600-256-460-016-000	FOOD	97.50
	600-256-460-017-000	FOOD	97.50
	600-256-460-018-000	FOOD	97.50
	600-256-460-019-000	FOOD	97.50
	600-256-460-022-000	FOOD	97.50
	600-256-460-023-000	FOOD	97.50
	600-256-460-025-000	FOOD	97.50
	600-256-460-027-000	FOOD	97.50
	600-256-460-028-000	FOOD	195.00
	600-256-460-029-000	FOOD	97.50
	600-256-460-030-000	FOOD	97.50
	600-256-460-031-000	FOOD	97.50
* 394903	12/06/2018	993127 RENNER JAMES D	120.00
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	120.00
394904	12/06/2018	865159 RICHARD BRIAN	229.01
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	229.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155 (continued)			
394905	12/06/2018	862003 ROPER BRITTANY ROBINSON	200.00
		725-273-660-008-811 MISS GEM PAGEANT EXPENSES	200.00
* 394907	12/06/2018	668320 SAM'S CLUB DIRECT	8,981.09
		705-273-660-028-795 FACULTY FUND EXP	181.59
		100-113-410-004-000 SUPPLIES	106.89
		730-272-492-004-000 CANTEEN EXPENSES	1,077.26
		740-271-490-052-000 OTHER SUPPLIES/MATERIALS	48.56
		720-273-660-005-785 RUGBY CLUB EXPENSE	58.60
		701-271-410-015-000 SUPPLIES	80.76
		720-273-660-005-772 NATIONAL HONOR SOCIETY EXPENSE	193.78
		732-271-490-001-000 OTHER SUPPLIES/MATERIALS	26.24
		732-272-492-001-000 CANTEEN EXPENSES	42.76
		732-273-660-001-808 FUNDRAISER-EXPENSES	124.16
		100-115-410-003-000 SUPPLIES	193.26
		730-272-492-004-000 CANTEEN EXPENSES	224.34
		730-272-492-004-000 CANTEEN EXPENSES	353.24
		100-115-410-005-000 SUPPLIES	124.64
		100-113-410-004-000 SUPPLIES	106.89
		730-271-410-004-000 SUPPLIES	72.83
		730-271-410-004-000 SUPPLIES	38.99
		732-271-490-001-000 OTHER SUPPLIES/MATERIALS	8.78
		732-273-660-001-808 FUNDRAISER-EXPENSES	8.96
		730-272-492-004-000 CANTEEN EXPENSES	69.32
		703-271-490-019-000 OTHER SUPPLIES/MATERIALS	34.66
		703-271-490-019-000 OTHER SUPPLIES/MATERIALS	148.84
		100-115-410-008-000 SUPPLIES	91.68
		729-271-410-050-000 SUPPLIES	108.84
		100-115-410-003-000 SUPPLIES	43.25
		726-273-660-006-851 JROTC EXPENSES	329.30
		729-271-410-050-000 SUPPLIES	97.85
		741-271-410-054-000 SUPPLIES	218.56
		732-273-660-001-808 FUNDRAISER-EXPENSES	227.82
		732-273-660-001-893 FUNDRAISER - 6TH GRADE EXPENSE	30.66
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	101.78
		100-115-410-005-000 SUPPLIES	74.59
		701-271-410-015-000 SUPPLIES	80.07
		729-273-660-050-984 DECA EXPENSE	138.34
		704-273-660-023-891 PTA EXPENSES	13.07
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	11.75
		704-271-410-023-000 SUPPLIES	52.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
		730-272-492-004-000 CANTEEN EXPENSES	277.05
		100-115-410-006-000 SUPPLIES	9.89
		100-115-410-005-000 SUPPLIES	129.71
		100-115-410-006-000 SUPPLIES	9.67
		100-115-410-006-000 SUPPLIES	139.54
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	69.10
		100-233-410-030-000 SUPPLIES	20.58
		100-115-410-003-000 SUPPLIES	182.32
		201-188-410-019-697 SUPPLIES	347.55
		100-115-410-005-000 SUPPLIES	118.38
		100-115-410-005-000 SUPPLIES	76.27
		729-271-410-050-000 SUPPLIES	70.74
		732-273-660-001-794 STUDENT COUNCIL EXPENSES	60.53
		726-273-660-006-851 JROTC EXPENSES	85.64
		730-272-492-004-000 CANTEEN EXPENSES	486.94
		100-115-410-003-000 SUPPLIES	31.74
		701-271-410-015-000 SUPPLIES	19.09
		720-273-660-005-897 ELECTRONIC SPORTS EXPENSES	203.81
		710-271-490-017-000 OTHER SUPPLIES/MATERIALS	37.87
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	179.84
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	103.15
		701-271-410-015-000 SUPPLIES	32.32
		701-272-492-015-000 CANTEEN EXPENSES	79.95
		100-114-410-003-000 SUPPLIES	66.24
		730-272-492-004-000 CANTEEN EXPENSES	818.83
		701-271-410-015-000 SUPPLIES	125.10
		100-114-410-003-000 SUPPLIES	161.56
		100-254-410-100-012 SUPPLIES	1.47
		702-271-410-016-000 SUPPLIES	91.06
394908	12/06/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE	1,151.97
		100-412-720-260-000 TRANSITS-PROVISO BILLS	1,151.97
394909	12/06/2018	653473 SCMEA ELEMENTARY DIVISION	320.00
		710-273-660-017-744 CHORUS EXPENSES	225.00
		701-273-660-015-744 CHORUS EXPENSES	95.00
* 394911	12/06/2018	855137 SHIRTAILS SCREEN PRINTING	652.80
		704-273-660-023-777 PE EXPENSE	652.80
394912	12/06/2018	990498 SHOW PROS ENTERTAINMENT SERVICES	863.00
		722-271-395-003-010 OTHER PROFESSIONAL & TECH	573.00
		721-271-395-005-020 OTHER PROFESSIONAL & TECH	145.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
	721-271-395-005-021	OTHER PROFESSIONAL & TECH	145.00
394913	12/06/2018	710500 SIX MILE WATER DISTRICT	2,178.59
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	154.90
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	89.42
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	24.00
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	64.34
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	379.55
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	41.06
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	106.69
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	512.58
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	28.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	212.53
	100-254-321-021-000	PUBLIC UTILITY SERVICES WATER	110.27
	100-254-321-027-000	PUBLIC UTILITY SERVICES WATER	377.25
394914	12/06/2018	715582 SNIDER PAT	177.67
	302-224-332-750-000	TRAVEL	177.67
394915	12/06/2018	856541 SOFTWARE HOUSE INTERNATIONAL	87,228.52
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	87,228.52
* 394917	12/06/2018	741000 STATE DEPARTMENT OF EDUCATION	2,680.88
	100-000-000-410-700	ACCOUNTS PAYABLE-PUPIL ACT.	2,680.88
394918	12/06/2018	857840 TEXSOURCE INC	281.49
	729-273-660-050-961	GRAPHIC COMM EXPENSES	281.49
394919	12/06/2018	857741 THERMAL RESOURCE SALES INC.	813.20
	100-254-410-023-000	SUPPLIES	813.20
394920	12/06/2018	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
	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
	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	85.59
394921	12/06/2018	781500 TOWN OF CENTRAL	2,918.95
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	440.97
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	214.75
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	62.91
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	99.15
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	58.65
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	1,176.28
	100-254-321-014-000	PUBLIC UTILITY SERVICES WATER	866.24
394922	12/06/2018	784625 TRI COUNTY ACE	467.49
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	0.31
	100-254-410-010-000	SUPPLIES	23.53
	100-254-410-003-000	SUPPLIES	7.67
	100-254-410-018-000	SUPPLIES	12.82
	100-254-410-030-000	SUPPLIES	85.39
	100-254-410-030-000	SUPPLIES	6.41
	100-254-410-030-000	SUPPLIES	30.75
	100-254-410-030-000	SUPPLIES	28.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
	100-254-410-400-016	SUPPLIES	13.25
	100-254-410-400-016	SUPPLIES	9.62
	100-254-410-400-000	SUPPLIES	8.31
	100-254-410-400-000	SUPPLIES	61.71
	100-254-410-400-016	SUPPLIES	29.95
	100-254-410-400-000	SUPPLIES	24.60
	100-254-410-400-000	SUPPLIES	2.99
	100-254-410-400-000	SUPPLIES	5.33
	100-254-410-100-000	SUPPLIES	85.39
	100-254-410-100-000	SUPPLIES	10.68
	100-254-410-008-000	SUPPLIES	13.90
	100-254-410-900-000	SUPPLIES	5.95
394923	12/06/2018	792001 TWEITO ROBBIE	384.23
	329-224-332-300-362	TRAVEL	172.22
	329-224-332-300-362	TRAVEL	212.01
394924	12/06/2018	858992 UNITEDSCRIP	449.65
	727-273-660-003-752	DRAMA CLUB EXPENSES	430.75
	727-273-660-003-828	RELAY FOR LIFE	18.90
394925	12/06/2018	571500 U S FOODS	95,711.35
	600-256-462-025-000	COMMODITY DISTRIBUTION CHARGE	66.15
	600-256-462-001-000	COMMODITY DISTRIBUTION CHARGE	9.45
	600-256-462-005-000	COMMODITY DISTRIBUTION CHARGE	116.55
	600-256-462-017-000	COMMODITY DISTRIBUTION CHARGE	56.70
	600-256-462-029-000	COMMODITY DISTRIBUTION CHARGE	78.75
	600-256-462-030-000	COMMODITY DISTRIBUTION CHARGE	44.10
	600-256-462-006-000	COMMODITY DISTRIBUTION CHARGE	28.35
	600-256-462-014-000	COMMODITY DISTRIBUTION CHARGE	9.45
	600-256-462-019-000	COMMODITY DISTRIBUTION CHARGE	44.10
	600-256-462-007-000	COMMODITY DISTRIBUTION CHARGE	59.85
	600-256-462-010-000	COMMODITY DISTRIBUTION CHARGE	31.50
	600-256-462-016-000	COMMODITY DISTRIBUTION CHARGE	85.05
	600-256-462-015-000	COMMODITY DISTRIBUTION CHARGE	18.90
	600-256-462-018-000	COMMODITY DISTRIBUTION CHARGE	22.05
	600-256-462-018-000	COMMODITY DISTRIBUTION CHARGE	50.40
	600-256-462-004-000	COMMODITY DISTRIBUTION CHARGE	40.95
	600-256-462-022-000	COMMODITY DISTRIBUTION CHARGE	25.20
	600-256-462-023-000	COMMODITY DISTRIBUTION CHARGE	12.60
	600-256-462-001-000	COMMODITY DISTRIBUTION CHARGE	6.30
	600-256-462-004-000	COMMODITY DISTRIBUTION CHARGE	119.70
	600-256-462-018-000	COMMODITY DISTRIBUTION CHARGE	66.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
615-256-460-005-000		FOOD	188.74
615-256-460-002-000		FOOD	65.83
615-256-460-002-000		FOOD	171.14
615-256-460-005-000		FOOD	246.57
615-256-460-008-000		FOOD	445.22
615-256-460-008-000		FOOD	440.81
615-256-410-008-000		SUPPLIES	26.71
600-256-410-004-000		SUPPLIES	11.30
600-256-460-004-000		FOOD	3,634.83
600-256-410-004-000		SUPPLIES	148.79
600-256-460-004-000		FOOD	9.96
600-256-410-008-000		SUPPLIES	420.44
600-256-410-025-000		SUPPLIES	76.96
600-256-410-001-000		SUPPLIES	89.15
600-256-410-005-000		SUPPLIES	325.10
600-256-410-017-000		SUPPLIES	245.39
600-256-410-029-000		SUPPLIES	120.75
600-256-410-030-000		SUPPLIES	33.12
600-256-410-006-000		SUPPLIES	184.84
600-256-410-014-000		SUPPLIES	190.56
600-256-410-002-000		SUPPLIES	110.20
600-256-410-019-000		SUPPLIES	121.74
600-256-410-008-000		SUPPLIES	121.67
600-256-410-007-000		SUPPLIES	39.65
600-256-410-016-000		SUPPLIES	285.38
600-256-410-015-000		SUPPLIES	242.86
600-256-410-018-000		SUPPLIES	218.41
600-256-410-018-000		SUPPLIES	194.25
600-256-410-018-000		SUPPLIES	172.63
600-256-410-022-000		SUPPLIES	55.30
600-256-410-023-000		SUPPLIES	332.38
600-256-410-027-000		SUPPLIES	76.15
600-256-410-002-000		SUPPLIES	552.90
600-256-410-031-000		SUPPLIES	143.04
600-256-410-001-000		SUPPLIES	129.43
600-256-410-015-000		SUPPLIES	228.59
600-256-410-005-000		SUPPLIES	350.52
600-256-410-004-000		SUPPLIES	297.63
600-256-410-018-000		SUPPLIES	85.89
600-256-410-004-000		SUPPLIES	137.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
600-256-410-030-000		SUPPLIES	151.64
600-256-410-003-000		SUPPLIES	96.23
600-256-410-027-000		SUPPLIES	83.72
600-256-410-019-000		SUPPLIES	158.72
600-256-410-003-000		SUPPLIES	168.88
600-256-460-019-000		FOOD	1,030.85
600-256-460-027-000		FOOD	603.71
600-256-460-030-000		FOOD	1,050.35
600-256-460-018-000		FOOD	1,737.30
600-256-460-004-000		FOOD	287.40
600-256-460-004-000		FOOD	3,281.13
600-256-460-005-000		FOOD	3,600.31
600-256-460-015-000		FOOD	3,183.70
600-256-460-001-000		FOOD	1,328.19
600-256-460-031-000		FOOD	83.55
600-256-460-031-000		FOOD	270.67
600-256-460-031-000		FOOD	5,186.39
600-256-460-002-000		FOOD	111.40
600-256-460-002-000		FOOD	2,670.26
600-256-460-027-000		FOOD	111.40
600-256-460-027-000		FOOD	1,795.63
600-256-460-023-000		FOOD	139.25
600-256-460-023-000		FOOD	2,398.43
600-256-460-022-000		FOOD	111.40
600-256-460-029-000		FOOD	83.55
600-256-460-029-000		FOOD	3,225.17
600-256-460-017-000		FOOD	111.40
600-256-460-017-000		FOOD	43.17
600-256-460-005-000		FOOD	139.25
600-256-460-001-000		FOOD	2,065.98
600-256-460-001-000		FOOD	55.70
600-256-460-025-000		FOOD	2,538.89
600-256-460-025-000		FOOD	111.40
600-256-460-008-000		FOOD	3,271.91
600-256-460-002-000		FOOD	391.40
600-256-460-014-000		FOOD	83.35
600-256-460-006-000		FOOD	55.70
600-256-460-006-000		FOOD	2,465.39
600-256-460-030-000		FOOD	139.25
600-256-460-029-000		FOOD	13.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
	600-256-460-029-000	FOOD	21.25
	600-256-460-004-000	FOOD	139.25
	600-256-460-018-000	FOOD	2,089.96
	600-256-460-018-000	FOOD	111.40
	600-256-460-018-000	FOOD	1,426.38
	600-256-460-018-000	FOOD	852.04
	600-256-460-015-000	FOOD	141.68
	600-256-460-015-000	FOOD	662.59
	600-256-460-015-000	FOOD	83.55
	600-256-460-016-000	FOOD	167.10
	600-256-460-016-000	FOOD	3,380.10
	600-256-460-010-000	FOOD	83.55
	600-256-460-010-000	FOOD	41.65
	600-256-460-010-000	FOOD	1,747.39
	600-256-460-007-000	FOOD	111.40
	600-256-460-007-000	FOOD	2,264.66
	600-256-460-003-000	FOOD	83.55
	600-256-460-003-000	FOOD	1,826.40
	600-256-460-008-000	FOOD	2,847.44
	600-256-460-008-000	FOOD	139.25
	600-256-460-019-000	FOOD	1,719.05
	600-256-460-019-000	FOOD	139.25
	600-256-460-002-000	FOOD	1,489.59
	600-256-460-005-000	FOOD	4,231.28
	600-256-460-017-000	FOOD	3,413.78
	600-256-460-030-000	FOOD	1,383.81
	600-256-460-014-000	FOOD	3,397.59
	600-256-460-022-000	FOOD	3,362.75
	600-256-460-004-000	FOOD	1,060.91
	600-256-460-003-000	FOOD	893.46
394926	12/06/2018	807380 VAL'S FLOWER SHOP	893.85
	720-271-410-005-000	SUPPLIES	562.82
	721-271-410-005-010	SUPPLIES-FOOTBALL	210.59
	721-271-410-005-084	SUPPLIES-COMP CHEER	120.44
394927	12/06/2018	857969 WILLIAMSON JOSEPH R (JOEY)	120.00
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	120.00
* 394929	12/06/2018	846650 WORLD'S FINEST CHOCOLATE INC	1,549.40
	705-271-399-028-858	CAMP T-BIRD FIELD TRIP EXPENSE	1,549.40
394930	12/06/2018	855518 YOUNG OFFICE ENVIRONMENTS INC	2,169.69

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
	100-181-445-054-199	TECHNOLOGY & SOFTWARE SU	2,169.69
	585-253-445-054-224	TECHNOLOGY & SOFTWARE SU	0.00
* 394934	12/06/2018	990028 CHRISTMAS TASHA	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
* 394936	12/06/2018	990001 EMPLOYEE VENDOR	1,038.00
	706-273-660-025-808	FUND RAISERS	1,038.00
394937	12/06/2018	990028 EMERSON BRENT	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394938	12/06/2018	990028 FAGAN TAMARA	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
* 394940	12/06/2018	990028 HENDRICKS SANDY	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
* 394942	12/06/2018	990028 JOHNSON DANIELLE	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
* 394945	12/06/2018	990028 LEWIS ROBIN	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394946	12/06/2018	990028 LOCKHART MICHELLE	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394947	12/06/2018	990028 MALONEY TINA	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394948	12/06/2018	990028 MERCK SUZANNE	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394949	12/06/2018	990028 NAMMOUZ MINORY	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394950	12/06/2018	990028 ORR SCOTT	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394951	12/06/2018	990028 PARKER JR LARRY J	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394952	12/06/2018	990028 ROSS CHRISTIE	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394953	12/06/2018	990028 RUDOLPH JOHN	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394954	12/06/2018	990028 STEPHAN ELIZABETH	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00
394955	12/06/2018	990028 SWANEY LYNETTE	300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2155 (continued)					
394956	12/06/2018	990028 VISCHER MARIAN		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
394957	12/06/2018	990028 WHISLER BRUCE OR LAUREL		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
394958	12/06/2018	990001 EMPLOYEE VENDOR		205.00	
		704-017-100-023-864 FIELD TRIP-4TH GRADE REVENUE	205.00		
* 3074	12/06/2018	536027 AIRGAS NATIONAL WELDERS		7,138.37	E
		329-115-540-050-656 EQUIPMENT-WELDING	6,930.74		
		329-115-540-050-656 EQUIPMENT-WELDING	26.75		
		329-115-540-050-656 EQUIPMENT-WELDING	180.88		
3075	12/06/2018	865087 ALCO		1,889.23	E
		600-256-410-002-000 SUPPLIES	141.75		
		600-256-410-018-000 SUPPLIES	109.96		
		600-256-410-001-000 SUPPLIES	66.57		
		600-256-410-015-000 SUPPLIES	234.64		
		600-256-410-005-000 SUPPLIES	174.93		
		600-256-410-004-000 SUPPLIES	158.24		
		600-256-410-004-000 SUPPLIES	-39.29		
		600-256-410-022-000 SUPPLIES	283.62		
		600-256-410-030-000 SUPPLIES	242.47		
		600-256-410-006-000 SUPPLIES	218.00		
		600-256-410-003-000 SUPPLIES	168.12		
		600-256-410-027-000 SUPPLIES	130.22		
3076	12/06/2018	079822 BILTMORE ESTATE GROUP SALES		2,329.62	E
		713-271-399-022-865 FIELD TRIP-5TH GRADE EXPENSE	2,329.62		
3077	12/06/2018	991930 BORDEN DAIRY COMPANY		14,062.67	E
		600-256-460-008-000 FOOD	125.43		
		600-256-460-025-000 FOOD	199.50		
		600-256-460-025-000 FOOD	166.11		
		600-256-460-025-000 FOOD	194.45		
		600-256-460-001-000 FOOD	27.56		
		600-256-460-001-000 FOOD	55.11		
		600-256-460-001-000 FOOD	91.73		
		600-256-460-005-000 FOOD	68.67		
		600-256-460-005-000 FOOD	-14.56		
		600-256-460-005-000 FOOD	93.73		
		600-256-460-005-000 FOOD	143.48		
		600-256-460-017-000 FOOD	201.95		
		600-256-460-017-000 FOOD	202.33		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2155	(continued)		
600-256-460-017-000		FOOD	166.11
600-256-460-029-000		FOOD	201.55
600-256-460-029-000		FOOD	175.56
600-256-460-029-000		FOOD	110.62
600-256-460-030-000		FOOD	130.35
600-256-460-030-000		FOOD	143.22
600-256-460-030-000		FOOD	128.54
600-256-460-006-000		FOOD	136.21
600-256-460-006-000		FOOD	112.24
600-256-460-006-000		FOOD	111.46
600-256-460-014-000		FOOD	129.11
600-256-460-014-000		FOOD	65.37
600-256-460-014-000		FOOD	152.34
600-256-460-014-000		FOOD	120.06
600-256-460-019-000		FOOD	148.38
600-256-460-019-000		FOOD	167.79
600-256-460-019-000		FOOD	156.74
600-256-460-008-000		FOOD	146.44
600-256-460-008-000		FOOD	201.55
600-256-460-008-000		FOOD	128.33
600-256-460-003-000		FOOD	184.22
600-256-460-003-000		FOOD	109.44
600-256-460-007-000		FOOD	145.66
600-256-460-007-000		FOOD	127.55
600-256-460-007-000		FOOD	146.44
600-256-460-010-000		FOOD	100.39
600-256-460-010-000		FOOD	109.06
600-256-460-010-000		FOOD	127.55
600-256-460-016-000		FOOD	174.78
600-256-460-016-000		FOOD	230.28
600-256-460-016-000		FOOD	220.44
600-256-460-015-000		FOOD	203.96
600-256-460-015-000		FOOD	203.96
600-256-460-015-000		FOOD	222.07
600-256-460-018-000		FOOD	150.26
600-256-460-018-000		FOOD	73.22
600-256-460-018-000		FOOD	242.63
600-256-460-018-000		FOOD	91.33
600-256-460-018-000		FOOD	165.33
600-256-460-018-000		FOOD	165.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2155	(continued)			
600-256-460-004-000		FOOD	292.88	
600-256-460-004-000		FOOD	292.88	
600-256-460-004-000		FOOD	255.88	
600-256-460-022-000		FOOD	92.11	
600-256-460-022-000		FOOD	165.73	
600-256-460-022-000		FOOD	177.99	
600-256-460-023-000		FOOD	173.61	
600-256-460-023-000		FOOD	182.66	
600-256-460-027-000		FOOD	362.24	
600-256-460-027-000		FOOD	111.43	
600-256-460-002-000		FOOD	127.95	
600-256-460-002-000		FOOD	237.77	
600-256-460-031-000		FOOD	307.85	
600-256-460-031-000		FOOD	277.89	
600-256-460-031-000		FOOD	198.80	
600-256-460-001-000		FOOD	91.73	
600-256-460-001-000		FOOD	91.73	
600-256-460-015-000		FOOD	214.21	
600-256-460-015-000		FOOD	222.07	
600-256-460-005-000		FOOD	101.59	
600-256-460-005-000		FOOD	91.93	
600-256-460-005-000		FOOD	115.12	
600-256-460-015-000		FOOD	240.96	
600-256-460-004-000		FOOD	329.88	
600-256-460-004-000		FOOD	274.77	
600-256-460-016-000		FOOD	155.89	
600-256-460-018-000		FOOD	238.55	
600-256-460-004-000		FOOD	292.88	
600-256-460-022-000		FOOD	111.00	
600-256-460-030-000		FOOD	131.71	
600-256-460-006-000		FOOD	77.88	
600-256-460-023-000		FOOD	265.33	
600-256-460-019-000		FOOD	176.41	
3078	12/06/2018	059000 BSN SPORTS INC		17,155.08 E
		724-271-410-008-030 SUPPLIES-BASEBALL	213.96	
		724-271-410-008-010 SUPPLIES-FOOTBALL	8,669.77	
		724-271-410-008-020 SUPPLIES-BOYS BASKETBALL	536.99	
		724-271-410-008-021 SUPPLIES-GIRLS BASKETBALL	536.00	
		724-271-412-008-010 UNIFORMS-FOOTBALL	7,198.36	
3079	12/06/2018	116500 CAROLINA BIOLOGICAL SUPPLY CO		263.60 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2155	(continued)		
	100-143-410-003-000	ADVANCED PLACEMENT SUPPLIES	149.64	
	100-143-410-003-000	ADVANCED PLACEMENT SUPPLIES	113.96	
3080	12/06/2018	855948 DANIEL LESLIE		390.00 E
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	240.00	
	722-271-395-003-010	OTHER PROFESSIONAL & TECH	150.00	
3081	12/06/2018	804652 DILLARD GOVERNMENT SALES		438.17 E
	737-271-412-030-010	UNIFORMS-FOOTBALL	438.17	
3082	12/06/2018	281536 FERGUSON ENTERPRISES INC		828.34 E
	100-254-410-400-000	SUPPLIES	55.59	
	100-254-410-015-000	SUPPLIES	124.92	
	100-254-410-015-000	SUPPLIES	29.94	
	100-254-410-400-000	SUPPLIES	617.89	
* 3085	12/06/2018	323996 GOOD NEWS TRAVELS		8,000.00 E
	732-271-399-001-880	FIELD TRIP-7TH GRADE	8,000.00	
3086	12/06/2018	334157 GREENVILLE OFFICE SUPPLY		938.93 E
	100-257-410-850-199	SUPPLIES	938.93	
3087	12/06/2018	340704 GWINNS TIRE & ALIGNMENT		1,252.31 E
	100-254-410-400-000	SUPPLIES	594.15	
	100-254-410-400-000	SUPPLIES	564.19	
	100-254-410-400-000	SUPPLIES	93.97	
3088	12/06/2018	992591 HENDERSON MARY KATHRYN		253.00 E
	196-224-640-200-000	DUES & FEES	253.00	
3089	12/06/2018	991465 HERSHEY'S ICE CREAM		683.82 E
	701-272-492-015-000	CANTEEN EXPENSES	152.34	
	600-256-460-030-000	FOOD	145.92	
	600-256-460-003-000	FOOD	100.32	
	600-256-460-023-000	FOOD	124.32	
	600-256-460-006-000	FOOD	160.92	
3090	12/06/2018	992434 HUFF SHARON MESSER		615.69 E
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	99.79	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	420.58	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	95.32	
3091	12/06/2018	392241 INGLES		337.89 E
	600-256-460-015-000	FOOD	4.00	
	600-256-460-027-000	FOOD	7.45	
	600-256-460-022-000	FOOD	29.35	
	600-256-460-018-000	FOOD	3.79	
	600-256-460-018-000	FOOD	9.45	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2155	(continued)			
	600-256-460-015-000	FOOD		65.36	
	600-256-460-015-000	FOOD		5.94	
	600-256-460-015-000	FOOD		19.13	
	600-256-460-015-000	FOOD		11.19	
	600-256-460-007-000	FOOD		17.32	
	600-256-460-019-000	FOOD		32.70	
	600-256-460-019-000	FOOD		13.64	
	600-256-460-008-000	FOOD		9.92	
	600-256-460-008-000	FOOD		24.85	
	600-256-460-014-000	FOOD		20.06	
	600-256-460-014-000	FOOD		15.05	
	600-256-460-005-000	FOOD		9.45	
	600-256-460-008-000	FOOD		25.88	
	600-256-460-025-000	FOOD		6.06	
	600-256-460-025-000	FOOD		4.71	
	600-256-460-025-000	FOOD		2.59	
* 3093	12/06/2018	992085 MACKIEWICZ SARA MOORE			102.84 E
	203-214-332-200-000	TRAVEL		102.84	
3094	12/06/2018	483000 MARION DAVIS INC			2,036.06 E
	100-254-410-010-000	SUPPLIES		28.28	
	100-254-410-015-000	SUPPLIES		291.22	
	100-254-410-015-000	SUPPLIES		18.45	
	100-254-410-001-000	SUPPLIES		77.30	
	100-254-410-001-000	SUPPLIES		663.83	
	100-254-410-017-000	SUPPLIES		93.77	
	100-254-410-006-000	SUPPLIES		34.45	
	100-254-410-400-000	SUPPLIES		19.71	
	100-254-410-400-000	SUPPLIES		286.91	
	100-254-410-100-000	SUPPLIES		514.95	
	100-254-410-008-000	SUPPLIES		7.19	
3095	12/06/2018	864787 MARVIN'S PRODUCE LLC			1,872.58 E
	600-256-460-005-000	FOOD		509.78	
	600-256-460-025-000	FOOD		82.70	
	600-256-460-014-000	FOOD		39.75	
	600-256-460-006-000	FOOD		29.50	
	600-256-460-016-000	FOOD		66.90	
	600-256-460-004-000	FOOD		166.95	
	600-256-460-031-000	FOOD		19.49	
	600-256-460-031-000	FOOD		125.05	
	600-256-460-005-000	FOOD		453.95	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2155	(continued)			
		600-256-460-004-000 FOOD		378.51	
3096	12/06/2018	992599 MAW JAMES O			120.00 E
		722-271-395-003-010 OTHER PROFESSIONAL & TECH		120.00	
* 3099	12/06/2018	993175 PREUSZ, SANDRA K			105.99 E
		100-252-410-800-000 SUPPLIES		105.99	
3100	12/06/2018	992720 ROGERS WISTER D			315.50 E
		100-264-332-750-000 TRAVEL		315.50	
3101	12/06/2018	687400 SCHOOL SPECIALTY INC			827.05 E
		100-112-410-028-000 SUPPLIES		99.51	
		100-271-410-028-256 FINE ARTS SUPPLIES		0.00	
		705-190-410-028-000 INSTRUCTIONAL SUPPLIES		510.98	
		100-112-410-028-000 SUPPLIES		0.00	
		100-271-410-028-256 FINE ARTS SUPPLIES		0.00	
		705-190-410-028-000 INSTRUCTIONAL SUPPLIES		216.56	
3102	12/06/2018	433250 SHARP ELECTRONICS CORP			5,125.65 E
		100-113-410-007-000 SUPPLIES		1,145.99	
		100-114-410-003-000 SUPPLIES		1,366.30	
		100-266-410-900-000 SUPPLIES		197.19	
		100-211-410-260-000 SUPPLIES		25.85	
		100-111-410-028-000 SUPPLIES		127.11	
		100-112-410-028-000 SUPPLIES		381.28	
		100-113-410-028-000 SUPPLIES		254.22	
		100-114-410-053-119 SUPPLIES		9.72	
		704-273-660-023-891 PTA EXPENSES		1,617.99	
* 3104	12/06/2018	992558 STEWART JOY LYNNE			134.18 E
		201-211-332-300-690 TRAVEL		44.09	
		201-211-332-300-690 TRAVEL		35.10	
		201-211-332-300-690 TRAVEL		43.11	
		201-211-332-300-690 TRAVEL		11.88	
3105	12/06/2018	991684 STONE JEREMY			120.00 E
		722-271-395-003-010 OTHER PROFESSIONAL & TECH		120.00	
3106	12/06/2018	857438 SUPPLYWORKS			3,322.95 E
		600-256-410-018-000 SUPPLIES		283.25	
		100-254-410-015-012 SUPPLIES		76.33	
		100-254-410-023-012 SUPPLIES		814.61	
		100-254-410-005-012 SUPPLIES		97.03	
		100-254-410-017-012 SUPPLIES		102.38	
		100-254-410-018-012 SUPPLIES		261.51	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2155	(continued)		
	100-254-410-020-012	SUPPLIES	80.89	
	100-254-410-029-012	SUPPLIES	333.32	
	100-254-410-029-012	SUPPLIES	12.94	
	100-254-410-400-012	SUPPLIES	180.67	
	100-254-410-100-012	SUPPLIES	45.84	
	100-254-410-008-012	SUPPLIES	72.89	
	100-254-410-007-012	SUPPLIES	191.32	
	100-254-410-002-012	SUPPLIES	447.09	
	100-254-410-027-012	SUPPLIES	80.89	
	100-254-410-028-012	SUPPLIES	241.99	
3107	12/06/2018	991110 TITAN TERMITE & PEST CONTROL		583.00 E
	100-254-323-006-000	REPAIRS & MAINTENANCE	583.00	
3108	12/06/2018	783309 TRANE COMPANY		544.90 E
	100-254-410-002-000	SUPPLIES	544.90	
* 3110	12/06/2018	857440 UNITED CHEMICAL COMPANY		7,482.41 E
	600-256-410-005-000	SUPPLIES	151.18	
	600-256-410-002-000	SUPPLIES	18.62	
	600-256-410-014-000	SUPPLIES	172.79	
	600-256-410-006-000	SUPPLIES	115.20	
	600-256-410-006-000	SUPPLIES	107.09	
	600-256-410-014-000	SUPPLIES	49.48	
	600-256-410-027-000	SUPPLIES	211.16	
	600-256-410-023-000	SUPPLIES	485.25	
	600-256-410-002-000	SUPPLIES	178.48	
	100-254-410-021-012	SUPPLIES	156.84	
	100-254-410-010-012	SUPPLIES	260.40	
	100-254-410-014-012	SUPPLIES	221.68	
	100-254-410-031-012	SUPPLIES	1,272.91	
	100-254-410-023-012	SUPPLIES	445.08	
	100-254-410-015-012	SUPPLIES	269.64	
	100-254-410-003-012	SUPPLIES	355.88	
	100-254-410-004-012	SUPPLIES	581.44	
	100-254-410-019-012	SUPPLIES	241.35	
	100-254-410-006-012	SUPPLIES	169.15	
	100-254-410-030-012	SUPPLIES	170.30	
	100-254-410-029-012	SUPPLIES	312.83	
	100-254-410-025-012	SUPPLIES	174.15	
	100-254-410-008-012	SUPPLIES	292.50	
	100-254-410-007-012	SUPPLIES	213.10	
	100-254-410-002-012	SUPPLIES	562.65	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2155 (continued)					
		100-254-410-500-012 SUPPLIES		46.74	
		100-254-410-027-012 SUPPLIES		141.23	
		100-254-410-028-012 SUPPLIES		105.29	
3111	12/06/2018	864255 VIRTUAL IMAGE TECHNOLOGY			1,060.46 E
		203-223-316-200-000 DATA PROCESSING SERVICES		1,060.46	
* 3113	12/06/2018	992811 WILLIAMS MELANIE AUTUMN			176.96 E
		203-214-332-200-000 TRAVEL		176.96	
3114	12/06/2018	866765 WILSON MARIANNICE KATHERINE			1,204.58 E
		100-257-332-850-000 TRAVEL		1,204.58	
CHECK RUN: 2155			NUMBER OF CHECKS:	98	837,416.14
			NUMBER OF EPAYMENTS:	33	81,711.83
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>919,127.97</u>

CHECK RUN: 2156

* 394959	12/11/2018	217625 DELL MARKETING L P			3,477.51
		585-253-410-005-232 STEM SUPPLIES		3,477.51	
394960	12/11/2018	990308 NET ZERO USA			80,481.50
		585-253-410-022-206 SUPPLIES		80,481.50	
* 3116	12/11/2018	990936 BRIDGE TEK SOLUTIONS LLC			209.18 E
		585-253-410-005-232 STEM SUPPLIES		125.51	
		585-253-410-005-232 STEM SUPPLIES		83.67	
3117	12/11/2018	059000 BSN SPORTS INC			11,123.98 E
		585-253-410-006-233 ATHLETIC SUPPLIES		6,652.82	
		585-253-410-006-233 ATHLETIC SUPPLIES		2,119.30	
		100-271-410-003-233 ATHLETIC SUPPLIES		0.00	
		585-253-410-003-233 ATHLETIC SUPPLIES		2,351.86	
3118	12/11/2018	991541 TEAM SPORTS OUTFITTERS			1,561.34 E
		585-253-410-005-233 ATHLETIC SUPPLIES		1,561.34	
3119	12/11/2018	993128 VERSARE SOLUTIONS LLC			4,884.00 E
		585-253-410-005-232 STEM SUPPLIES		4,884.00	
CHECK RUN: 2156			NUMBER OF CHECKS:	2	83,959.01
			NUMBER OF EPAYMENTS:	4	17,778.50
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>101,737.51</u>

CHECK RUN: 2157

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2157 (continued)				
* 394961	12/13/2018	004009 AASA		9,950.00
		100-221-332-300-000 TRAVEL	9,950.00	
394962	12/13/2018	863345 AHART HARVEY P JR		112.70
		724-271-395-008-020 OTHER PROFESSIONAL & TECH	112.70	
394963	12/13/2018	992618 AIKEN THELMA		397.63
		100-255-331-500-000 PUPIL TRANSPORTATION	397.63	
* 394965	12/13/2018	992446 SALLYPORT COMMERCIAL FINANCE LLC		1,267.20
		100-255-314-500-000 STAFF SERVICES-DRUG TESTING	1,267.20	
394966	12/13/2018	855093 ARSCO RETIREMENT MANAGER		11,698.13
		100-000-000-454-000 RETIREMENT WITHHELD	7,520.22	
		100-000-000-484-000 MATCHING RETIREMENT	4,177.91	
* 394968	12/13/2018	085000 BLUE RIDGE ELECTRIC		97,756.86
		100-254-470-001-000 ENERGY ELECTRICITY	54.11	
		100-254-470-001-000 ENERGY ELECTRICITY	1,233.78	
		100-254-470-001-000 ENERGY ELECTRICITY	4,578.10	
		100-254-470-002-000 ENERGY/ELECTRICITY	7,056.50	
		100-254-470-002-000 ENERGY/ELECTRICITY	53.23	
		100-254-470-002-000 ENERGY/ELECTRICITY	202.06	
		100-254-470-003-000 ENERGY/ELECTRICITY	10,603.06	
		100-254-470-003-000 ENERGY/ELECTRICITY	1,347.31	
		100-254-470-003-000 ENERGY/ELECTRICITY	306.08	
		100-254-470-003-000 ENERGY/ELECTRICITY	3,177.53	
		100-254-470-003-000 ENERGY/ELECTRICITY	10,617.12	
		100-254-470-008-000 ENERGY/ELECTRICITY	11,063.76	
		100-254-470-008-000 ENERGY/ELECTRICITY	3,087.38	
		100-254-470-008-000 ENERGY/ELECTRICITY	8,616.94	
		100-254-470-010-000 ENERGY/ELECTRICITY	2,624.38	
		100-254-470-010-000 ENERGY/ELECTRICITY	33.17	
		100-254-470-016-000 ENERGY/ELECTRICITY	7,918.62	
		100-254-470-020-000 ENERGY/ELECTRICITY	3,391.14	
		100-254-470-021-000 ENERGY/ELECTRICITY	2,096.95	
		100-254-470-031-000 ENERGY/ELECTRICITY	7,628.92	
		100-254-470-050-000 ENERGY/ELECTRICITY	8,581.72	
		100-254-470-100-000 ELECTRICITY	1,074.99	
		100-254-470-100-000 ELECTRICITY	56.13	
		100-254-470-100-000 ELECTRICITY	131.32	
		100-254-470-100-000 ELECTRICITY	122.84	
		100-254-470-500-000 ENERGY ELECTRICITY	2,006.58	
		100-254-470-500-000 ENERGY ELECTRICITY	51.41	
		100-254-470-500-000 ENERGY ELECTRICITY	41.73	
* 394970	12/13/2018	854894 BLUE RIDGE TOURS		45,984.00
		704-271-399-023-865 FIELD TRIP-5TH GRADE	45,984.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157 (continued)			
394971	12/13/2018	866063 BOWERS EMS SERVICE	618.75
		100-271-395-002-000 ATHLETIC TRAINER	220.00
		100-271-395-007-000 ATHLETIC TRAINER	206.25
		100-271-395-030-000 OTHER PROFESSIONAL & TECH	192.50
394972	12/13/2018	991222 BOWERS JAMES PHILLIP	250.00
		100-231-332-950-000 TRAVEL	250.00
* 394974	12/13/2018	854976 BROOKS SEPTIC TANK CO	350.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	350.00
394975	12/13/2018	864179 BULL'S EYE BRANDS INC	3,929.14
		600-256-460-006-000 FOOD	109.33
		600-256-410-002-000 SUPPLIES	164.92
		600-256-460-002-000 FOOD	664.80
		600-256-410-003-000 SUPPLIES	164.92
		600-256-460-003-000 FOOD	1,121.86
		600-256-410-008-000 SUPPLIES	247.38
		600-256-460-008-000 FOOD	1,455.93
394976	12/13/2018	114034 CAPSTONE PRESS INC	1,738.50
		201-112-445-019-000 TECHNOLOGY & SOFTWARE SU	1,738.50
394977	12/13/2018	857447 CAROLINA MADE INC	548.30
		729-273-660-050-961 GRAPHIC COMM EXPENSES	548.30
* 394979	12/13/2018	993180 CEDAR SHOALS HIGH SCHOOL	150.00
		725-273-660-008-851 JROTC EXPENSES	150.00
394980	12/13/2018	137151 CHARRON SPORTS SERVICES INC	4,956.00
		100-254-323-004-000 REPAIRS & MAINTENANCE	606.00
		100-254-323-030-000 REPAIRS & MAINTENANCE	1,900.00
		100-254-323-001-000 REPAIRS & MAINTENANCE	1,100.00
		100-254-323-007-000 REPAIRS & MAINTENANCE	1,350.00
394981	12/13/2018	854513 CHICK FIL-A	192.39
		100-224-332-300-232 STEM TRAVEL	192.39
394982	12/13/2018	143844 CITY OF PICKENS	1,210.00
		100-254-321-010-000 PUBLIC UTILITY SERVICES WATER	306.00
		100-254-321-020-000 PUBLIC UTILITY SERVICES WATER	414.00
		100-254-321-500-000 PUBLIC UTILITY SERVICES	52.00
		100-254-321-019-000 PUBLIC UTILITY SERVICES WATER	438.00
394983	12/13/2018	992223 CK PARTS LLC	1,962.00
		600-256-410-006-323 REPAIRS & MAINT SUPPLIES	1,623.21
		600-256-410-029-323 REPAIRS & MAINT SUPPLIES	338.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2157 (continued)				
394984	12/13/2018	150874 CLEMSON UNIVERSITY		110.00
		221-271-399-014-000 OTHER PURCHASED SERVICES	110.00	
* 394986	12/13/2018	864331 CONNOR MICHAEL		255.20
		724-271-395-008-075 OTHER PROFESSIONAL & TECH	255.20	
394987	12/13/2018	991605 CROWE SANDRA		127.53
		600-256-332-010-000 TRAVEL	45.78	
		600-256-332-010-000 TRAVEL	45.78	
		600-256-332-010-000 TRAVEL	35.97	
394988	12/13/2018	992159 DIGITAL PERFORMANCE GEAR		4,060.00
		720-273-660-005-735 BAND EXPENSES	2,030.00	
		720-273-660-005-735 BAND EXPENSES	2,030.00	
394989	12/13/2018	234500 DUKE POWER COMPANY		16,331.84
		100-254-470-027-000 ENERGY/ELECTRICITY	4,479.92	
		100-254-470-014-000 ENERGY/ELECTRICITY	42.94	
		100-254-470-022-000 ENERGY/ELECTRICITY	5,504.52	
		100-254-470-030-000 ENERGY/ELECTRICITY	6,304.46	
394990	12/13/2018	863198 DUNCAN KENNETH L		134.30
		723-271-395-006-020 OTHER PROFESSIONAL & TECH	67.15	
		723-271-395-006-021 OTHER PROFESSIONAL & TECH	67.15	
394991	12/13/2018	990075 EARTH PRODUCTS LLC		682.66
		100-254-410-500-016 SUPPLIES	682.66	
* 394994	12/13/2018	993181 ELBERT COUNTY COMPREHENSIVE HIGH SCHOOL		140.00
		725-273-660-008-851 JROTC EXPENSES	140.00	
394995	12/13/2018	280403 FARM EQUIPMENT & SUPPLIES		310.73
		100-254-410-500-016 SUPPLIES	310.73	
394996	12/13/2018	855865 FAULKNER FENCE INC		1,050.00
		100-254-410-017-000 SUPPLIES	1,050.00	
* 394998	12/13/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS		12,840.89
		100-000-000-458-001 MONEY PLUS FEE	1,329.15	
		100-000-000-458-001 MONEY PLUS FEE	8,865.18	
		100-000-000-458-001 MONEY PLUS FEE	2,646.56	
394999	12/13/2018	841442 FOOTHILLS OFFICIALS ASSOCIATION		354.00
		724-271-640-008-021 DUES & FEES-GIRLS BASKETBALL	354.00	
395000	12/13/2018	295500 FORT HILL NATURAL GAS AUT		13,358.49
		100-254-471-004-000 NATURAL GAS	487.70	
		100-254-471-004-000 NATURAL GAS	212.41	
		100-254-471-004-000 NATURAL GAS	1,043.56	
		100-254-471-005-000 NATURAL GAS	2,167.66	

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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: 2157	(continued)		
	100-254-471-007-000	NATURAL GAS	1,481.20
	100-254-471-008-000	NATURAL GAS	2,583.23
	100-254-471-010-000	NATURAL GAS	569.75
	100-254-471-017-000	NATURAL GAS	976.51
	100-254-471-019-000	NATURAL GAS	732.98
	100-254-471-023-000	NATURAL GAS	250.35
	100-254-471-025-000	NATURAL GAS	521.22
	100-254-471-054-000	NATURAL GAS	167.44
	100-254-471-100-000	NATURAL GAS	395.93
	100-254-471-100-000	NATURAL GAS	97.71
	100-254-471-400-000	NATURAL GAS	11.24
	100-254-471-400-000	NATURAL GAS	967.68
	100-254-471-400-000	NATURAL GAS	256.52
	100-254-471-400-000	NATURAL GAS	295.34
	100-254-471-500-000	NATURAL GAS	140.06
395001	12/13/2018	857784 FRINGE BENEFITS MAINTENANCE CO	
	100-000-000-458-001	MONEY PLUS FEE	494.63
395002	12/13/2018	992288 GOODMAN FOOD PRODUCTS	1,170.72
	600-256-460-001-000	FOOD	24.39
	600-256-460-002-000	FOOD	48.78
	600-256-460-003-000	FOOD	48.78
	600-256-460-004-000	FOOD	97.56
	600-256-460-005-000	FOOD	97.56
	600-256-460-006-000	FOOD	48.78
	600-256-460-007-000	FOOD	48.78
	600-256-460-008-000	FOOD	73.17
	600-256-460-010-000	FOOD	24.39
	600-256-460-014-000	FOOD	24.39
	600-256-460-015-000	FOOD	48.78
	600-256-460-016-000	FOOD	48.78
	600-256-460-017-000	FOOD	48.78
	600-256-460-018-000	FOOD	48.78
	600-256-460-019-000	FOOD	48.78
	600-256-460-022-000	FOOD	48.78
	600-256-460-023-000	FOOD	48.78
	600-256-460-025-000	FOOD	48.78
	600-256-460-027-000	FOOD	48.78
	600-256-460-028-000	FOOD	48.78
	600-256-460-029-000	FOOD	48.78
	600-256-460-030-000	FOOD	48.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157	(continued)		
		600-256-460-031-000 FOOD	48.78
395003	12/13/2018	859257 GREENVILLE COUNTY FAMILY COURT	110.25
		100-000-000-455-000 CHILD SUPPORT	110.25
* 395006	12/13/2018	992099 HASKETT JOHN SHANNON	250.00
		100-231-332-950-000 TRAVEL	250.00
395007	12/13/2018	355842 HAWKINS SCOTT	645.34
		100-266-332-900-000 TRAVEL	209.61
		100-266-332-900-000 TRAVEL	172.71
		100-266-332-900-000 TRAVEL	248.03
		100-266-332-900-000 TRAVEL	14.99
395008	12/13/2018	369500 HIOTT PRINTING CO	101.65
		714-271-410-029-000 SUPPLIES	101.65
* 395011	12/13/2018	990781 INVISION SERVICES INC	580.00
		203-124-311-200-000 INSTRUCTIONAL SERVICES	580.00
395012	12/13/2018	990840 KUDZU STAFFING INC	117,478.10
		100-111-399-010-160 SUBS-OUTSOURCED	126.23
		100-111-399-014-160 SUBS-OUTSOURCED	186.30
		100-111-399-015-160 SUBS-OUTSOURCED	353.70
		100-111-399-016-160 SUBS-OUTSOURCED	522.45
		100-111-399-017-160 SUBS-OUTSOURCED	913.95
		100-111-399-018-160 SUBS-OUTSOURCED	673.65
		100-111-399-019-160 SUBS-OUTSOURCED	85.05
		100-111-399-022-160 SUBS-OUTSOURCED	211.28
		100-111-399-023-160 SUBS-OUTSOURCED	585.23
		100-111-399-025-160 SUBS-OUTSOURCED	50.63
		100-111-399-028-160 SUBS-OUTSOURCED	202.50
		100-111-399-029-160 SUBS-OUTSOURCED	334.80
		100-111-399-031-160 SUBS-OUTSOURCED	252.46
		100-112-399-010-160 SUBS-OUTSOURCED	369.91
		100-112-399-015-160 SUBS-OUTSOURCED	691.20
		100-112-399-016-160 SUBS-OUTSOURCED	907.20
		100-112-399-017-160 SUBS-OUTSOURCED	1,266.30
		100-112-399-018-160 SUBS-OUTSOURCED	841.05
		100-112-399-019-160 SUBS-OUTSOURCED	826.20
		100-112-399-022-160 SUBS-OUTSOURCED	268.65
		100-112-399-023-160 SUBS-OUTSOURCED	1,248.08
		100-112-399-025-160 SUBS-OUTSOURCED	402.98
		100-112-399-027-160 SUBS-OUTSOURCED	184.95
		100-112-399-028-160 SUBS-OUTSOURCED	774.91

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157	(continued)		
100-112-399-029-160		SUBS-OUTSOURCED	753.30
100-112-399-031-160		SUBS-OUTSOURCED	757.35
100-113-399-001-160		SUBS-OUTSOURCED	925.44
100-113-399-002-160		SUBS-OUTSOURCED	2,712.16
100-113-399-004-160		SUBS-OUTSOURCED	3,121.21
100-113-399-007-160		SUBS-OUTSOURCED	50.63
100-113-399-007-160		SUBS-OUTSOURCED	841.05
100-113-399-007-160		SUBS-OUTSOURCED	83.70
100-113-399-010-160		SUBS-OUTSOURCED	268.65
100-113-399-014-160		SUBS-OUTSOURCED	253.13
100-113-399-015-160		SUBS-OUTSOURCED	419.85
100-113-399-016-160		SUBS-OUTSOURCED	226.80
100-113-399-017-160		SUBS-OUTSOURCED	303.75
100-113-399-018-160		SUBS-OUTSOURCED	893.70
100-113-399-019-160		SUBS-OUTSOURCED	497.48
100-113-399-022-160		SUBS-OUTSOURCED	352.35
100-113-399-023-160		SUBS-OUTSOURCED	589.95
100-113-399-025-160		SUBS-OUTSOURCED	521.78
100-113-399-027-160		SUBS-OUTSOURCED	782.33
100-113-399-028-160		SUBS-OUTSOURCED	1,010.48
100-113-399-029-160		SUBS-OUTSOURCED	184.95
100-113-399-030-160		SUBS-OUTSOURCED	1,896.77
100-113-399-031-160		SUBS-OUTSOURCED	251.10
100-113-399-031-160		SUBS-OUTSOURCED	83.70
100-114-399-003-160		SUBS-OUTSOURCED	2,319.32
100-114-399-005-160		SUBS-OUTSOURCED	3,840.77
100-114-399-006-160		SUBS-OUTSOURCED	1,994.67
100-114-399-008-160		SUBS-OUTSOURCED	2,224.81
100-114-399-053-160		SUBS-OUTSOURCED	638.56
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	19,518.63
100-115-399-005-160		SUBS-OUTSOURCED	387.45
100-115-399-007-160		SUBS-OUTSOURCED	101.25
100-115-399-008-160		SUBS-OUTSOURCED	506.25
100-115-399-050-160		SUBS-OUTSOURCED	1,661.86
100-121-399-005-160		SUBS-OUTSOURCED	202.50
100-121-399-025-160		SUBS-OUTSOURCED	170.10
100-121-399-050-160		SUBS-OUTSOURCED	202.50
100-122-399-018-160		SUBS-OUTSOURCED	1,118.79
100-126-399-015-160		SUBS-OUTSOURCED	85.05
100-127-399-002-160		SUBS-OUTSOURCED	85.05
100-127-399-004-160		SUBS-OUTSOURCED	101.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157	(continued)		
100-127-399-007-160		SUBS-OUTSOURCED	101.25
100-127-399-008-160		SUBS-OUTSOURCED	539.33
100-127-399-014-160		SUBS-OUTSOURCED	85.05
100-127-399-015-160		SUBS-OUTSOURCED	83.70
100-127-399-016-160		SUBS-OUTSOURCED	126.90
100-127-399-017-160		SUBS-OUTSOURCED	101.25
100-127-399-022-160		SUBS-OUTSOURCED	202.50
100-127-399-025-160		SUBS-OUTSOURCED	202.50
100-127-399-031-160		SUBS-OUTSOURCED	340.21
100-127-399-050-160		SUBS-OUTSOURCED	379.35
100-137-399-025-160		SUBS-OUTSOURCED	85.05
100-137-399-028-160		SUBS-OUTSOURCED	253.80
100-139-399-019-160		SUBS-OUTSOURCED	419.85
100-139-399-022-160		SUBS-OUTSOURCED	143.78
100-139-399-023-160		SUBS-OUTSOURCED	202.50
100-139-399-027-160		SUBS-OUTSOURCED	85.05
100-141-399-027-160		SUBS-OUTSOURCED	202.50
100-145-399-300-160		SUBS - OUTSOURCED	561.60
100-161-399-025-160		SUBS-OUTSOURCED	255.15
100-212-399-023-160		SUBS-OUTSOURCED	101.25
100-213-399-002-160		SUBS-OUTSOURCED	212.63
100-213-399-004-160		SUBS-OUTSOURCED	212.63
100-213-399-014-160		SUBS-OUTSOURCED	212.63
100-213-399-015-160		SUBS-OUTSOURCED	212.63
100-213-399-025-160		SUBS-OUTSOURCED	85.05
100-213-399-030-160		SUBS-OUTSOURCED	425.26
100-222-399-022-160		SUBS-OUTSOURCED	167.40
100-222-399-025-160		SUBS-OUTSOURCED	101.25
100-254-399-007-160		SUBS-OUTSOURCED	388.80
100-254-399-008-160		SUBS-OUTSOURCED	97.20
100-254-399-015-160		SUBS-OUTSOURCED	678.48
100-254-399-018-160		SUBS-OUTSOURCED	85.05
100-254-399-022-160		SUBS-OUTSOURCED	979.44
100-254-399-023-160		SUBS-OUTSOURCED	1,243.20
100-254-399-027-160		SUBS-OUTSOURCED	291.60
100-254-399-400-000		SUMMER HELP-OUTSOURCED	658.34
100-264-399-750-017		FMLA SUBS-OUTSOURCED	10,735.07
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	4,387.83
100-264-399-750-160		SUBS-OUTSOURCED	149.18
100-266-399-900-160		SUBS-OUTSOURCED	78.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157	(continued)		
201-112-399-028-000		SUBS-OUTSOURCED	801.23
201-112-399-029-000		SUBS-OUTSOURCED	41.85
201-188-399-028-000		SUBS-OUTSOURCED	13.50
203-127-399-200-000		SUBS-OUTSOURCED	2,902.50
203-224-399-200-000		SUBS-OUTSOURCED	454.95
263-224-399-001-199		SUBS-OUTSOURCED	184.95
263-224-399-004-199		SUBS-OUTSOURCED	488.70
263-224-399-007-199		SUBS-OUTSOURCED	405.00
263-224-399-030-199		SUBS-OUTSOURCED	268.65
263-224-399-750-000		SUBS-OUTSOURCED	1,219.74
267-224-399-001-199		SUBS-OUTSOURCED	352.35
267-224-399-002-199		SUBS-OUTSOURCED	83.70
267-224-399-004-199		SUBS-OUTSOURCED	101.25
267-224-399-006-199		SUBS-OUTSOURCED	101.25
267-224-399-007-199		SUBS-OUTSOURCED	336.83
267-224-399-010-199		SUBS-OUTSOURCED	101.25
267-224-399-014-199		SUBS-OUTSOURCED	184.95
267-224-399-015-199		SUBS-OUTSOURCED	101.25
267-224-399-017-199		SUBS-OUTSOURCED	101.25
267-224-399-018-199		SUBS-OUTSOURCED	101.25
267-224-399-022-199		SUBS-OUTSOURCED	83.70
267-224-399-023-199		SUBS-OUTSOURCED	101.25
267-224-399-027-199		SUBS-OUTSOURCED	83.70
267-224-399-028-199		SUBS-OUTSOURCED	101.25
267-224-399-028-199		SUBS-OUTSOURCED	101.25
267-224-399-030-199		SUBS-OUTSOURCED	202.50
267-224-399-050-199		SUBS-OUTSOURCED	184.95
302-224-399-750-000		SUBS - OUTSOURCED	2,571.75
311-224-399-008-000		SUBS-OUTSOURCED	303.75
311-224-399-014-000		SUBS-OUTSOURCED	50.63
311-224-399-027-199		SUBS-OUTSOURCED	303.75
311-224-399-050-000		SUBS-OUTSOURCED	101.25
338-112-399-023-000		SUBS-OUTSOURCED	405.04
338-224-399-300-000		SUBS-OUTSOURCED	488.70
600-256-399-001-160		SUBS-OUTSOURCED	72.90
600-256-399-002-160		SUBS-OUTSOURCED	765.45
600-256-399-003-160		SUBS-OUTSOURCED	729.00
600-256-399-004-160		SUBS-OUTSOURCED	729.00
600-256-399-005-160		SUBS-OUTSOURCED	704.72
600-256-399-006-160		SUBS-OUTSOURCED	328.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157	(continued)		
	600-256-399-008-160	SUBS-OUTSOURCED	838.35
	600-256-399-014-160	SUBS-OUTSOURCED	36.45
	600-256-399-015-160	SUBS-OUTSOURCED	400.95
	600-256-399-016-160	SUBS-OUTSOURCED	546.75
	600-256-399-018-160	SUBS-OUTSOURCED	729.00
	600-256-399-019-160	SUBS-OUTSOURCED	72.90
	600-256-399-022-160	SUBS-OUTSOURCED	400.95
	600-256-399-023-160	SUBS-OUTSOURCED	218.70
	600-256-399-025-160	SUBS-OUTSOURCED	1,129.95
	600-256-399-027-160	SUBS-OUTSOURCED	364.50
	600-256-399-028-160	SUBS-OUTSOURCED	72.90
	600-256-399-029-160	SUBS-OUTSOURCED	364.50
	600-256-399-030-160	SUBS-OUTSOURCED	36.45
	600-256-399-031-160	SUBS-OUTSOURCED	1,275.75
	703-273-395-019-814	SUBS - OUTSOURCED	198.94
	703-273-399-019-856	OTHER PURCHASED SERVICES	370.21
	711-271-399-018-000	STATE BUS	391.02
	720-273-660-005-851	NJROTC EXPENSES	170.10
	722-271-395-003-065	OTHER PROFESSIONAL & TECH	83.70
	725-273-395-008-794	OTHER PROFESSIONAL & TECH	286.20
	725-273-395-008-837	SUBS-OUTSOURCED	101.25
	727-271-395-003-759	OTHER PROFESSIONAL & TECH	50.63
	727-273-395-003-734	OTHER PROFESSIONAL & TECH	50.63
	727-273-395-003-765	SUBS - OUTSOURCED	41.85
	727-273-395-003-794	OTHER PROFESSIONAL & TECH	50.63
	729-273-395-050-838	OTHER PROFESSIONAL & TECH	101.25
	729-273-395-050-839	OTHER PROFESSIONAL & TECH	101.25
	729-273-395-050-951	OTHER PROFESSIONAL & TECH	101.25
	729-273-395-050-961	OTHER PROFESSIONAL & TECH	101.25
	729-273-395-050-984	SUBS - OUTSOURCED	202.50
	730-271-399-004-888	FIELD TRIP - GT EXPENSES	202.50
	736-273-395-030-744	SUBS-OUTSOURCED	41.85
	736-273-660-030-794	STUDENT COUNCIL EXPENSES	101.25
	738-271-395-007-794	OTHER PROFESSIONAL & TECH	387.45
395013	12/13/2018	863357 LAWRENCE STEWARD	101.00
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	50.50
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	50.50
* 395015	12/13/2018	990624 LERSUN DEVELOPMENT	8,130.00
	100-222-345-300-000	TECHNOLOGY PURCHASED SVCS	4,065.00
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	4,065.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157 (continued)			
395016	12/13/2018	992020 LITTLE CANE CREEK FARMS LLC	448.00
		714-271-399-029-860 FIELD TRIP-KINDERGARTEN	448.00
395017	12/13/2018	476500 LOWE'S HOME CENTERS INC	462.83
		100-254-410-021-000 SUPPLIES	115.31
		100-254-410-010-000 SUPPLIES	13.46
		100-254-410-015-000 SUPPLIES	38.56
		100-254-410-015-000 SUPPLIES	40.46
		100-254-410-015-000 SUPPLIES	12.57
		100-254-410-015-000 SUPPLIES	10.72
		100-254-410-005-000 SUPPLIES	20.57
		100-254-410-018-000 SUPPLIES	6.27
		100-254-410-022-000 SUPPLIES	17.27
		100-254-410-030-000 SUPPLIES	13.20
		100-254-410-050-000 SUPPLIES	21.29
		100-254-410-400-000 SUPPLIES	10.15
		100-254-410-400-000 SUPPLIES	32.00
		100-254-410-400-000 SUPPLIES	-32.00
		100-254-410-007-000 SUPPLIES	21.13
		100-254-410-027-000 SUPPLIES	121.87
395018	12/13/2018	993178 MAGICAL ENCHANTED VACATIONS LLC	3,790.80
		738-271-399-007-881 FIELD TRIP-8TH GRADE	3,790.80
395019	12/13/2018	863995 MANSFIELD OIL COMPANY	1,150.75
		100-254-473-500-000 OTHER GAS/FUEL OIL	1,150.75
* 395021	12/13/2018	860608 MASSMUTUAL RETIREMENT SERVICES	12,145.38
		100-000-000-454-000 RETIREMENT WITHHELD	7,807.75
		100-000-000-484-000 MATCHING RETIREMENT	4,337.63
* 395023	12/13/2018	862613 MAUGHAN DAVID	233.60
		724-271-395-008-075 OTHER PROFESSIONAL & TECH	233.60
395024	12/13/2018	993179 MERCK LAUREN	120.99
		311-224-332-008-000 TRAVEL	120.99
395025	12/13/2018	855255 MET LIFE RSD	8,680.98
		100-000-000-454-000 RETIREMENT WITHHELD	5,580.64
		100-000-000-484-000 MATCHING RETIREMENT	3,100.34
395026	12/13/2018	865206 MK FUNDRAISING SERVICES LLC	120.00
		734-273-660-002-895 8TH GRADE FUND RAISER EXPENSE	120.00
* 395028	12/13/2018	991264 MONTESSORI OUTLET INC	4,645.00
		100-112-410-029-137 MAGNET SUPPLIES	2,909.00
		100-112-410-029-137 MAGNET SUPPLIES	1,736.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157 (continued)			
395029	12/13/2018	544965 NORRIS SANDRA D	217.57
		302-224-332-750-000 TRAVEL	12.32
		302-224-332-750-000 TRAVEL	76.41
		302-224-332-750-000 TRAVEL	128.84
* 395033	12/13/2018	990127 OXENDINE JOSH	153.69
		100-224-332-006-000 TRAVEL	153.69
395034	12/13/2018	866791 PEACE CYNTHIA MISHAEL	120.00
		263-224-399-750-000 SUBS-OUTSOURCED	120.00
395035	12/13/2018	572000 PECKNEL MUSIC CO INC	395.34
		727-273-660-003-735 BAND EXPENSES	395.34
395036	12/13/2018	866070 PICKENS AUTO REPAIR	6,581.87
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	922.72
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	61.22
		100-254-410-400-000 SUPPLIES	33.16
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.83
		100-254-410-400-000 SUPPLIES	38.43
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	43.43
		100-254-410-400-000 SUPPLIES	112.82
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	141.50
		100-254-410-400-000 SUPPLIES	297.28
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	303.50
		100-254-410-400-000 SUPPLIES	341.29
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	127.60
		100-254-410-400-000 SUPPLIES	182.87
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	53.31
		100-254-410-400-000 SUPPLIES	38.43
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	15.21
		100-254-410-400-000 SUPPLIES	16.04
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	121.50
		100-254-410-400-000 SUPPLIES	248.23
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	44.50
		100-254-410-400-000 SUPPLIES	59.70
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	259.50
		100-254-410-400-000 SUPPLIES	571.95
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	142.50
		100-254-410-400-000 SUPPLIES	252.62
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	45.50
		100-254-410-400-000 SUPPLIES	149.79
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	198.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157	(continued)		
	100-254-410-400-000	SUPPLIES	248.37
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	198.50
	100-254-410-400-000	SUPPLIES	248.37
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	198.50
	100-254-410-400-000	SUPPLIES	248.37
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	200.33
	100-254-410-400-000	SUPPLIES	59.85
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	90.27
	100-254-410-400-000	SUPPLIES	178.60
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	22.88
	100-254-410-400-000	SUPPLIES	29.90
* 395038	12/13/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
	100-000-000-455-000	CHILD SUPPORT	170.62
395039	12/13/2018	584563 PICKENS COUNTY FAMILY COURT	163.80
	100-000-000-455-000	CHILD SUPPORT	163.80
395040	12/13/2018	584563 PICKENS COUNTY FAMILY COURT	337.90
	100-000-000-455-000	CHILD SUPPORT	337.90
395041	12/13/2018	866148 PITT JENAFFER	222.36
	600-256-332-700-000	TRAVEL	211.46
	600-256-332-700-000	TRAVEL	10.90
395042	12/13/2018	864844 POSAM	250.00
	224-175-311-004-000	INSTRUCTIONAL SERVICES	250.00
395043	12/13/2018	865673 PRATER'S CREEK TREE SERVICE	2,000.00
	100-254-323-021-000	REPAIRS & MAINTENANCE	2,000.00
395044	12/13/2018	861513 PRIORITY ONE SECURITY	1,540.00
	100-258-340-001-000	COMMUNICATION	23.00
	100-258-340-001-000	COMMUNICATION	23.00
	100-258-340-002-000	COMMUNICATION	23.00
	100-258-340-002-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-004-000	COMMUNICATION	23.00
	100-258-340-004-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-006-000	COMMUNICATION	23.00
	100-258-340-006-000	COMMUNICATION	23.00
	100-258-340-006-000	COMMUNICATION	23.00
	100-258-340-007-000	COMMUNICATION	23.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157	(continued)		
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
100-258-340-100-000		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2157	(continued)	
	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
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-254-323-054-000	REPAIRS & MAINTENANCE	25.00
395045	12/13/2018	857789 PURSIFULL LEIGH ANN	113.60
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	113.60
* 395047	12/13/2018	629438 RAMPEY TIMOTHY W (TIM)	325.00
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	56.25
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	56.25
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	43.75
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	43.75
	723-271-410-006-020	SUPPLIES-BOYS BASKETBALL	62.50
	723-271-410-006-021	SUPPLIES-GIRLS BASKETBALL	62.50
* 395049	12/13/2018	638634 RHODES DANNY (D.O.)	126.20
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	63.10
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	63.10
395050	12/13/2018	859737 ROGERS KIM	237.00
	196-224-640-200-000	DUES & FEES	237.00
395051	12/13/2018	866472 SAE INTERNATIONAL	3,127.50
	326-113-410-010-199	SUPPLIES	223.39
	326-113-410-014-199	SUPPLIES	223.39
	326-113-410-015-199	SUPPLIES	223.39
	326-113-410-016-199	SUPPLIES	223.39
	326-113-410-017-199	SUPPLIES	223.39
	326-113-410-018-199	SUPPLIES	223.39
	326-113-410-019-199	SUPPLIES	223.39
	326-113-410-022-199	SUPPLIES	223.39
	326-113-410-023-199	SUPPLIES	223.39
	326-113-410-025-199	SUPPLIES	223.40
	326-113-410-027-199	SUPPLIES	223.40
	326-113-410-028-199	SUPPLIES	223.40
	326-113-410-029-199	SUPPLIES	223.40
	326-113-410-031-199	SUPPLIES	223.39
395052	12/13/2018	855937 SCCSS	300.00
	311-224-332-008-000	TRAVEL	150.00
	311-224-332-008-000	TRAVEL	150.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157 (continued)			
395053	12/13/2018	654156 SC DEPT OF CORRECTIONS	2,217.60
		100-254-410-022-000 SUPPLIES	84.60
		100-254-410-400-000 SUPPLIES	2,133.00
* 395055	12/13/2018	659001 SC PEBA	1,270.65
		100-000-000-459-454 RETIREMENT LOAN	57.22
		100-000-000-459-454 RETIREMENT LOAN	1,213.43
395056	12/13/2018	664000 SC SCHOOL FOR THE DEAF & BLIND	550.00
		203-124-311-200-000 INSTRUCTIONAL SERVICES	550.00
395057	12/13/2018	663500 SC SCHOOL BOARDS INSURANCE TRUST	145,624.00
		100-264-270-100-000 WORKERS COMPENSATION	145,624.00
395058	12/13/2018	990498 SHOW PROS ENTERTAINMENT SERVICES	462.00
		724-271-395-008-020 OTHER PROFESSIONAL & TECH	154.00
		724-271-395-008-021 OTHER PROFESSIONAL & TECH	154.00
		724-271-395-008-075 OTHER PROFESSIONAL & TECH	154.00
395059	12/13/2018	859539 JOHNSON CONTROLS FIRE PROTECTION LP	419.98
		600-256-323-004-000 REPAIRS & MAINTENANCE SERVICES	176.55
		600-256-323-005-000 REPAIRS & MAINTENANCE SERVICES	243.43
* 395061	12/13/2018	860967 SLAPPY JAMES E	101.00
		723-271-395-006-020 OTHER PROFESSIONAL & TECH	50.50
		723-271-395-006-021 OTHER PROFESSIONAL & TECH	50.50
* 395063	12/13/2018	864886 SOUTHSIDE RURAL COMMUNITY WATER DISTRICT	3,021.33
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	683.00
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	1,007.33
		100-254-321-031-000 PUBLIC UTILITY SERVICES WATER	823.00
		100-254-321-050-000 PUBLIC UTILITY SERVICES WATER	508.00
395064	12/13/2018	861048 SPEARMAN ANGELA	120.36
		714-273-660-029-814 AFTER SCHOOL CARE EXPENSES	57.38
		714-273-660-029-814 AFTER SCHOOL CARE EXPENSES	62.98
395065	12/13/2018	992029 STANCELL TONYA	107.31
		600-256-332-023-000 TRAVEL	107.31
395066	12/13/2018	991393 STARSHINE EVENTS INC	1,547.00
		705-271-399-028-858 CAMP T-BIRD FIELD TRIP EXPENSE	1,547.00
395067	12/13/2018	862180 STATE FLEET MANAGEMENT	988.39
		100-255-331-500-000 PUPIL TRANSPORTATION	988.39
* 395069	12/13/2018	990940 SWORDS BRIAN	250.00
		100-231-332-950-000 TRAVEL	250.00
395070	12/13/2018	765904 TAYLOR WILLIS BERNARD	113.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2157	(continued)		
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	113.60	
395071	12/13/2018	854862 TIAA-CREF AS AGENT FOR JPM		12,070.04
	100-000-000-454-000	RETIREMENT WITHHELD	7,759.32	
	100-000-000-484-000	MATCHING RETIREMENT	4,310.72	
395072	12/13/2018	784625 TRI COUNTY ACE		553.61
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	12.16	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	17.08	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	11.52	
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	8.10	
	600-256-410-014-323	REPAIRS & MAINT SUPPLIES	84.51	
	600-256-410-019-323	REPAIRS & MAINT SUPPLIES	21.38	
	600-256-410-029-323	REPAIRS & MAINT SUPPLIES	27.80	
	100-254-410-031-000	SUPPLIES	39.68	
	100-254-410-023-000	SUPPLIES	11.75	
	100-254-410-005-000	SUPPLIES	6.78	
	100-254-410-022-000	SUPPLIES	4.16	
	100-254-410-022-000	SUPPLIES	32.08	
	100-254-410-022-000	SUPPLIES	15.35	
	100-254-410-030-000	SUPPLIES	4.27	
	100-254-410-029-000	SUPPLIES	17.94	
	100-254-410-400-000	SUPPLIES	21.36	
	100-254-410-400-000	SUPPLIES	3.84	
	100-254-410-400-000	SUPPLIES	12.82	
	100-254-410-400-000	SUPPLIES	44.35	
	100-254-410-008-016	SUPPLIES	69.44	
	100-254-410-007-000	SUPPLIES	13.53	
	100-254-410-007-000	SUPPLIES	4.27	
	100-254-410-900-000	SUPPLIES	69.44	
* 395075	12/13/2018	858992 UNITEDSCRIP		421.05
	727-273-660-003-851	AFJROTC EXPENSES	187.75	
	727-273-660-003-851	AFJROTC EXPENSES	233.30	
395076	12/13/2018	571500 U S FOODS		49,661.49
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	1,684.90	
	600-256-410-001-000	SUPPLIES	62.61	
	600-256-410-005-000	SUPPLIES	388.89	
	600-256-410-004-000	SUPPLIES	242.32	
	600-256-410-029-000	SUPPLIES	182.55	
	600-256-410-006-000	SUPPLIES	262.61	
	600-256-410-016-000	SUPPLIES	181.73	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2157	(continued)		
600-256-410-025-000		SUPPLIES	107.26
600-256-410-007-000		SUPPLIES	85.03
600-256-410-022-000		SUPPLIES	148.43
600-256-410-030-000		SUPPLIES	106.23
600-256-460-031-000		FOOD	411.89
600-256-410-023-000		SUPPLIES	276.26
600-256-410-003-000		SUPPLIES	87.25
600-256-410-027-000		SUPPLIES	75.95
600-256-410-019-000		SUPPLIES	65.59
600-256-410-028-000		SUPPLIES	160.10
600-256-410-007-000		SUPPLIES	26.78
600-256-410-025-000		SUPPLIES	48.89
600-256-410-028-000		SUPPLIES	187.89
600-256-410-028-000		SUPPLIES	336.07
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	69.30
615-256-460-005-000		FOOD	65.89
600-256-460-001-000		FOOD	1,118.60
600-256-460-005-000		FOOD	3,244.95
600-256-460-004-000		FOOD	2,689.87
600-256-460-029-000		FOOD	2,703.82
600-256-460-006-000		FOOD	3,391.76
600-256-460-015-000		FOOD	2,340.93
600-256-460-016-000		FOOD	2,159.26
600-256-460-031-000		FOOD	3,162.07
600-256-460-031-000		FOOD	978.50
600-256-460-031-000		FOOD	880.65
600-256-460-023-000		FOOD	1,804.51
600-256-460-003-000		FOOD	1,849.99
600-256-460-028-000		FOOD	2,270.39
600-256-460-007-000		FOOD	1,333.24
600-256-460-025-000		FOOD	1,023.84
600-256-460-028-000		FOOD	167.10
600-256-460-025-000		FOOD	2,265.89
600-256-460-007-000		FOOD	584.82
600-256-460-022-000		FOOD	2,566.06
600-256-460-030-000		FOOD	1,581.05
600-256-460-027-000		FOOD	1,289.75
600-256-460-019-000		FOOD	1,848.45
600-256-460-028-000		FOOD	2,603.22
600-256-460-028-000		FOOD	538.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2157 (continued)					
395077	12/13/2018	991732 WARD ROBERT			101.90
		723-271-395-006-020 OTHER PROFESSIONAL & TECH	50.95		
		723-271-395-006-021 OTHER PROFESSIONAL & TECH	50.95		
395078	12/13/2018	993094 HEATIZON RMC LLC			2,779.59
		898-254-410-031-000 SUPPLIES	2,779.59		
395079	12/13/2018	859565 WEBB CLARK			331.21
		100-252-380-800-000 HEAD OF ORG/TRAVEL	331.21		
* 395081	12/13/2018	990426 WINDSTREAM COMMUNICATIONS			11,582.36
		100-254-340-400-000 COMMUNICATION	11,582.36		
395082	12/13/2018	861843 WNUKOWSKI DR LINDA			802.62
		302-224-332-750-000 TRAVEL	348.20		
		302-224-332-750-000 TRAVEL	326.07		
		302-224-332-750-000 TRAVEL	128.35		
395083	12/13/2018	846650 WORLD'S FINEST CHOCOLATE INC			1,913.95
		732-271-399-001-880 FIELD TRIP-7TH GRADE	1,913.95		
* 395086	12/13/2018	990001 EMPLOYEE VENDOR			200.00
		711-017-100-018-855 BARRIER ISLAND REVENUE	200.00		
* 395089	12/13/2018	990001 EMPLOYEE VENDOR			250.00
		711-017-100-018-855 BARRIER ISLAND REVENUE	250.00		
* 395103	12/13/2018	990002 EMPLOYEE VENDOR			339.00
		734-017-300-002-793 STRINGS REVENUE	339.00		
* 3120	12/13/2018	013813 ACKER LAMBERT HINTON PA			3,005.00 E
		100-231-319-950-000 LEGAL & OTHER TECH./PROF. SERVICES	3,005.00		
3121	12/13/2018	861221 AERIE DOCUMENT SOLUTIONS			800.00 E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	800.00		
* 3123	12/13/2018	865087 ALCO			426.53 E
		600-256-410-001-000 SUPPLIES	109.96		
		600-256-410-031-000 SUPPLIES	316.57		
3124	12/13/2018	992107 BAGLEY BETTY T			250.00 E
		100-231-332-950-000 TRAVEL	250.00		
* 3126	12/13/2018	857488 BATTERY SPECIALISTS			1,489.99 E
		100-254-410-400-000 SUPPLIES	1,047.82		
		100-254-410-006-000 SUPPLIES	442.17		
3127	12/13/2018	083000 BLACK ELECTRICAL SUPPLY INC			7,857.31 E
		100-114-410-005-000 SUPPLIES	62.89		
		100-114-410-005-000 SUPPLIES	6.94		
		100-114-410-005-000 SUPPLIES	12.41		

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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: 2157	(continued)		
100-114-410-005-000		SUPPLIES	64.58
100-254-410-100-000		SUPPLIES	127.32
100-254-410-031-000		SUPPLIES	111.95
100-254-410-031-000		SUPPLIES	217.08
100-254-410-031-000		SUPPLIES	766.73
100-254-410-015-000		SUPPLIES	94.19
100-254-410-015-000		SUPPLIES	27.49
100-254-410-016-000		SUPPLIES	86.56
100-254-410-003-000		SUPPLIES	115.33
100-254-410-003-000		SUPPLIES	121.16
100-254-410-003-000		SUPPLIES	56.74
100-254-410-003-000		SUPPLIES	57.03
100-254-410-005-000		SUPPLIES	73.37
100-254-410-018-000		SUPPLIES	111.95
100-254-410-018-000		SUPPLIES	294.40
100-254-410-019-000		SUPPLIES	65.27
100-254-410-022-000		SUPPLIES	34.82
100-254-410-022-000		SUPPLIES	448.20
100-254-410-006-000		SUPPLIES	40.43
100-254-410-006-000		SUPPLIES	38.94
100-254-410-006-000		SUPPLIES	15.06
100-254-410-006-000		SUPPLIES	30.13
100-254-410-030-000		SUPPLIES	53.03
100-254-410-030-000		SUPPLIES	137.42
100-254-410-030-000		SUPPLIES	100.79
100-254-410-030-000		SUPPLIES	192.60
100-254-410-029-000		SUPPLIES	23.81
100-254-410-050-000		SUPPLIES	144.33
100-254-410-050-000		SUPPLIES	108.93
100-254-410-050-000		SUPPLIES	482.57
100-254-410-050-000		SUPPLIES	111.95
100-254-410-400-000		SUPPLIES	30.69
100-254-410-400-000		SUPPLIES	294.40
100-254-410-400-000		SUPPLIES	87.26
100-254-410-025-000		SUPPLIES	73.94
100-254-410-008-000		SUPPLIES	41.50
100-254-410-008-000		SUPPLIES	258.36
100-254-410-008-000		SUPPLIES	24.46
100-254-410-008-000		SUPPLIES	10.94
100-254-410-007-000		SUPPLIES	10.04

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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:	2157	(continued)			
	100-254-410-007-000	SUPPLIES		185.53	
	100-254-410-007-000	SUPPLIES		67.89	
	100-254-410-007-000	SUPPLIES		44.68	
	100-254-410-007-000	SUPPLIES		67.02	
	100-254-410-007-000	SUPPLIES		525.23	
	100-254-410-007-000	SUPPLIES		1,226.39	
	100-254-410-002-000	SUPPLIES		241.51	
	100-254-410-027-000	SUPPLIES		18.03	
	100-254-410-027-000	SUPPLIES		94.19	
	100-254-410-027-000	SUPPLIES		111.95	
	100-254-410-028-000	SUPPLIES		6.90	
3128	12/13/2018	991270 BLANCHARD MACHINERY COMPANY			576.96 E
	100-254-323-008-000	REPAIRS & MAINTENANCE		-245.18	
	100-254-410-016-000	SUPPLIES		822.14	
3129	12/13/2018	991930 BORDEN DAIRY COMPANY			9,758.86 E
	600-256-460-001-000	FOOD		72.84	
	600-256-460-001-000	FOOD		82.67	
	600-256-460-005-000	FOOD		82.28	
	600-256-460-005-000	FOOD		92.11	
	600-256-460-005-000	FOOD		111.84	
	600-256-460-004-000	FOOD		273.99	
	600-256-460-004-000	FOOD		255.88	
	600-256-460-029-000	FOOD		165.33	
	600-256-460-029-000	FOOD		174.78	
	600-256-460-006-000	FOOD		106.61	
	600-256-460-006-000	FOOD		121.32	
	600-256-460-002-000	FOOD		171.41	
	600-256-460-002-000	FOOD		192.50	
	600-256-460-018-000	FOOD		128.33	
	600-256-460-018-000	FOOD		81.50	
	600-256-460-015-000	FOOD		251.21	
	600-256-460-015-000	FOOD		231.52	
	600-256-460-016-000	FOOD		229.89	
	600-256-460-016-000	FOOD		237.77	
	600-256-460-025-000	FOOD		194.06	
	600-256-460-025-000	FOOD		194.06	
	600-256-460-007-000	FOOD		126.77	
	600-256-460-007-000	FOOD		164.55	
	600-256-460-010-000	FOOD		109.44	
	600-256-460-010-000	FOOD		91.33	

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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: 2157	(continued)			
		600-256-460-010-000 FOOD	109.44	
		600-256-460-022-000 FOOD	179.55	
		600-256-460-022-000 FOOD	225.24	
		600-256-460-030-000 FOOD	130.35	
		600-256-460-030-000 FOOD	129.95	
		600-256-460-031-000 FOOD	292.14	
		600-256-460-031-000 FOOD	254.36	
		600-256-460-023-000 FOOD	219.66	
		600-256-460-023-000 FOOD	155.11	
		600-256-460-003-000 FOOD	108.66	
		600-256-460-003-000 FOOD	108.66	
		600-256-460-003-000 FOOD	137.00	
		600-256-460-027-000 FOOD	160.24	
		600-256-460-027-000 FOOD	121.29	
		600-256-460-019-000 FOOD	157.52	
		600-256-460-019-000 FOOD	176.41	
		600-256-460-008-000 FOOD	146.44	
		600-256-460-008-000 FOOD	128.33	
		600-256-460-017-000 FOOD	202.73	
		600-256-460-028-000 FOOD	273.21	
		600-256-460-028-000 FOOD	299.99	
		600-256-460-007-000 FOOD	137.00	
		600-256-460-001-000 FOOD	82.67	
		600-256-460-025-000 FOOD	185.00	
		600-256-460-015-000 FOOD	146.44	
		600-256-460-028-000 FOOD	254.72	
		600-256-460-028-000 FOOD	300.77	
		600-256-460-028-000 FOOD	364.54	
		600-256-460-028-000 FOOD	100.78	
		600-256-460-029-000 FOOD	202.33	
		600-256-460-031-000 FOOD	324.34	
3130	12/13/2018	992523 BROCK CHRISTINIA L		117.18 E
		990-188-332-052-132 TRAVEL	117.18	
3131	12/13/2018	059000 BSN SPORTS INC		460.82 E
		725-271-410-008-000 SUPPLIES	460.82	
3132	12/13/2018	992801 BURGESS CYNTHIA HAYES		171.95 E
		201-211-332-300-690 TRAVEL	171.95	
3133	12/13/2018	111755 CAMP THUNDERBIRD		957.00 E
		704-271-399-023-864 FIELD TRIP-4TH GRADE	957.00	

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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: 2157 (continued)					
3134	12/13/2018	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		466.79	E
		736-273-660-030-794 STUDENT COUNCIL EXPENSES	466.79		
3135	12/13/2018	175747 CONVERSE COLLEGE		5,500.00	E
		263-224-312-300-000 INSTRUCTION IMPROVEMENT	5,500.00		
3136	12/13/2018	992826 COOPER JONATHAN N		217.45	E
		600-256-332-007-000 TRAVEL	43.49		
		600-256-332-007-000 TRAVEL	43.49		
		600-256-332-007-000 TRAVEL	43.49		
		600-256-332-007-000 TRAVEL	43.49		
		600-256-332-007-000 TRAVEL	43.49		
3137	12/13/2018	281536 FERGUSON ENTERPRISES INC		199.67	E
		100-254-410-015-000 SUPPLIES	199.67		
3138	12/13/2018	992460 GARRISON BETTY S		250.00	E
		100-231-332-950-000 TRAVEL	250.00		
3139	12/13/2018	340704 GWINNS TIRE & ALIGNMENT		540.67	E
		100-254-410-400-000 SUPPLIES	525.67		
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	15.00		
* 3141	12/13/2018	991465 HERSHEY'S ICE CREAM		415.80	E
		600-256-460-005-000 FOOD	55.20		
		600-256-460-016-000 FOOD	96.60		
		600-256-460-015-000 FOOD	264.00		
3142	12/13/2018	992510 HOWARD DANA CLARK		138.46	E
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	138.46		
3143	12/13/2018	392241 INGLES		343.59	E
		100-115-410-008-000 SUPPLIES	72.95		
		600-256-410-028-000 SUPPLIES	11.17		
		600-256-460-028-000 FOOD	31.86		
		600-256-460-028-000 FOOD	10.06		
		600-256-460-019-000 FOOD	6.20		
		600-256-460-023-000 FOOD	23.33		
		600-256-460-030-000 FOOD	76.16		
		600-256-460-010-000 FOOD	23.75		
		600-256-460-007-000 FOOD	24.69		
		600-256-460-018-000 FOOD	20.44		
		600-256-460-015-000 FOOD	20.09		
		600-256-460-005-000 FOOD	22.89		
3144	12/13/2018	858733 JOHNSTONE SUPPLY		1,274.42	E
		600-256-410-008-323 REPAIRS & MAINT SUPPLIES	60.65		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2157	(continued)			
	100-254-410-023-000	SUPPLIES		45.35	
	100-254-410-023-000	SUPPLIES		80.04	
	100-254-410-023-000	SUPPLIES		75.20	
	100-254-410-016-000	SUPPLIES		263.00	
	100-254-410-018-000	SUPPLIES		84.58	
	100-254-410-006-000	SUPPLIES		216.46	
	100-254-410-030-000	SUPPLIES		55.13	
	100-254-410-030-000	SUPPLIES		45.98	
	100-254-410-400-000	SUPPLIES		142.04	
	100-254-410-025-000	SUPPLIES		134.34	
	100-254-410-007-000	SUPPLIES		65.48	
	100-254-410-500-000	SUPPLIES		6.17	
3145	12/13/2018	410000 J W PEPPER & SONS INC			372.63 E
	100-114-410-005-000	SUPPLIES		259.63	
	100-114-410-005-000	SUPPLIES		11.75	
	100-114-410-005-000	SUPPLIES		101.25	
3146	12/13/2018	993170 KELLEY KARLA G			250.00 E
	100-231-332-950-000	TRAVEL		250.00	
3147	12/13/2018	992785 LABRASH JOHN C			330.87 E
	100-266-332-900-000	TRAVEL		276.53	
	100-266-332-900-000	TRAVEL		54.34	
3148	12/13/2018	992433 LACKEY STEPHANIE			256.00 E
	100-264-380-750-000	HEAD OF ORG/TRAVEL		256.00	
3149	12/13/2018	864787 MARVIN'S PRODUCE LLC			485.45 E
	600-256-460-005-000	FOOD		101.65	
	600-256-460-004-000	FOOD		149.60	
	600-256-460-006-000	FOOD		53.00	
	600-256-460-016-000	FOOD		57.00	
	600-256-460-031-000	FOOD		124.20	
* 3152	12/13/2018	992426 MOORE KIM J			124.97 E
	203-214-332-200-000	TRAVEL		124.97	
3153	12/13/2018	992515 MOORE WHITNEY A			258.93 E
	201-211-332-300-690	TRAVEL		205.68	
	201-211-332-300-690	TRAVEL		53.25	
3154	12/13/2018	992786 NOWAK BENJAMIN WILLIAM			254.52 E
	100-266-332-900-000	TRAVEL		254.52	
* 3156	12/13/2018	992914 PARTS TOWN LLC			159.97 E
	600-256-410-023-323	REPAIRS & MAINT SUPPLIES		159.97	

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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: 2157 (continued)					
3157	12/13/2018	584127 PICKENS CULVERT & PIPE		136.62	E
		100-254-410-022-000 SUPPLIES	136.62		
3158	12/13/2018	992529 PILGRIM CRYSTAL GAYLE		292.18	E
		600-256-332-700-000 TRAVEL	281.66		
		600-256-332-700-000 TRAVEL	10.52		
3159	12/13/2018	858254 PROJECT LEAD THE WAY INC		8,063.25	E
		329-115-410-050-655 SUPPLIES-PLTW BIOMEDICAL SCIENCE LA	3,790.75		
		329-115-410-050-655 SUPPLIES-PLTW BIOMEDICAL SCIENCE LA	0.00		
		329-115-410-050-667 SUPPLIES-PLTW PRINCIPLES ENGINEERIN	4,272.50		
3160	12/13/2018	990501 SCHOLASTIC BOOK FAIRS		3,909.38	E
		734-273-660-002-740 BOOK FAIR EXPENSES	3,909.38		
3161	12/13/2018	433250 SHARP ELECTRONICS CORP		4,058.74	E
		100-115-410-050-000 SUPPLIES	956.90		
		100-114-410-005-000 SUPPLIES	2,578.33		
		100-254-410-400-000 SUPPLIES	84.11		
		100-255-410-500-000 SUPPLIES	144.80		
		100-255-410-500-000 SUPPLIES	294.60		
* 3163	12/13/2018	756500 SUPERIOR PARTS CO INC		179.51	E
		100-254-410-400-000 SUPPLIES	179.51		
3164	12/13/2018	857438 SUPPLYWORKS		945.45	E
		600-256-410-004-000 SUPPLIES	236.04		
		600-256-410-001-000 SUPPLIES	355.35		
		600-256-410-019-000 SUPPLIES	118.02		
		600-256-410-002-000 SUPPLIES	236.04		
* 3166	12/13/2018	788000 TROPHIES UNLIMITED		2,364.28	E
		724-271-490-008-041 OTHER SUPPLIES/MATERIALS-VB	2,364.28		
3167	12/13/2018	857440 UNITED CHEMICAL COMPANY		735.57	E
		600-256-410-015-000 SUPPLIES	100.22		
		600-256-410-005-000 SUPPLIES	241.50		
		600-256-410-025-000 SUPPLIES	143.98		
		600-256-410-017-000 SUPPLIES	178.48		
		600-256-410-015-000 SUPPLIES	71.39		
3168	12/13/2018	991174 UPSTATE MATERIALS INC		2,738.93	E
		100-254-410-016-016 SUPPLIES	85.71		
		100-254-410-016-016 SUPPLIES	171.41		
		100-254-410-016-016 SUPPLIES	85.71		
		100-254-410-400-016 SUPPLIES	1,110.65		
		100-254-410-400-016 SUPPLIES	1,285.45		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2157 (continued)					
3169	12/13/2018	864255 VIRTUAL IMAGE TECHNOLOGY			
		100-252-316-800-000 DATA PROCESSING SERVICES	2,038.68	2,038.68	E
3170	12/13/2018	849751 YMCA			
		224-175-311-004-000 INSTRUCTIONAL SERVICES	1,200.00	1,200.00	E
3171	12/13/2018	992440 YOUNG JOSHUA A			
		100-211-332-260-000 TRAVEL	134.07	134.07	E
CHECK RUN: 2157			NUMBER OF CHECKS:	96	
			NUMBER OF EPAYMENTS:	44	
			NUMBER OF UPDATE-ONLYS:	0	
				647,869.75	
				64,508.45	
				0.00	
				712,378.20	

CHECK RUN: 2158

* 395104	12/19/2018	019462 AFLAC		2,196.04	
		100-000-000-456-401 AM FAM ASSURANCE	2,196.04		
395105	12/19/2018	856563 AIRPORT HIGH SCHOOL		300.00	
		732-273-660-001-794 STUDENT COUNCIL EXPENSES	300.00		
395106	12/19/2018	991510 ARROYO PAMELA N (NIKKI)		160.00	
		737-271-665-030-085 CAMP-CHEERLEADERS	160.00		
395107	12/19/2018	855093 ARSCO RETIREMENT MANAGER		11,621.44	
		100-000-000-454-000 RETIREMENT WITHHELD	7,470.92		
		100-000-000-484-000 MATCHING RETIREMENT	4,150.52		
395108	12/19/2018	863677 ASHTON CATHY		279.17	
		203-223-332-200-000 TRAVEL	134.83		
		203-224-332-200-000 TRAVEL	144.34		
395109	12/19/2018	866829 ASIAN FOOD SOLUTIONS INC		3,652.18	
		600-256-460-001-000 FOOD	183.38		
		600-256-460-002-000 FOOD	277.64		
		600-256-460-003-000 FOOD	277.64		
		600-256-460-004-000 FOOD	371.90		
		600-256-460-005-000 FOOD	371.90		
		600-256-460-006-000 FOOD	183.38		
		600-256-460-007-000 FOOD	277.64		
		600-256-460-008-000 FOOD	277.64		
		600-256-460-010-000 FOOD	89.12		
		600-256-460-014-000 FOOD	89.12		
		600-256-460-015-000 FOOD	89.12		
		600-256-460-016-000 FOOD	89.12		
		600-256-460-017-000 FOOD	89.12		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2158	(continued)		
		600-256-460-018-000 FOOD	89.12
		600-256-460-019-000 FOOD	89.12
		600-256-460-022-000 FOOD	89.12
		600-256-460-023-000 FOOD	89.12
		600-256-460-025-000 FOOD	89.12
		600-256-460-027-000 FOOD	89.12
		600-256-460-028-000 FOOD	89.12
		600-256-460-029-000 FOOD	89.12
		600-256-460-030-000 FOOD	183.38
		600-256-460-031-000 FOOD	89.12
395110	12/19/2018	007313 A T & T REGIONALS	
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	1,781.48
395111	12/19/2018	059875 BAKER DISTRIBUTING CO	1,372.16
		100-254-410-023-000 SUPPLIES	8.39
		100-254-410-023-000 SUPPLIES	41.32
		100-254-410-028-000 SUPPLIES	58.87
		100-254-410-004-000 SUPPLIES	34.68
		100-254-410-007-000 SUPPLIES	1,098.00
		100-254-410-010-000 SUPPLIES	122.10
		100-254-410-023-000 SUPPLIES	8.80
395112	12/19/2018	990649 BASS FEDERATION INC	150.00
		727-273-660-003-935 EXPENSE - FISHING CLUB	150.00
* 395115	12/19/2018	083418 BLACKWELL JOHN (LEM)	125.00
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	125.00
* 395120	12/19/2018	991066 BRYANT HEATHER	156.35
		203-224-332-200-000 TRAVEL	156.35
395121	12/19/2018	993091 CAMPBELL LYNN	246.34
		203-124-332-008-000 TRAVEL	218.00
		203-124-332-008-000 TRAVEL	28.34
395122	12/19/2018	864324 CAMPBELL ROSCO	181.50
		737-271-395-030-020 OTHER PROFESSIONAL & TECH	35.75
		737-271-395-030-021 OTHER PROFESSIONAL & TECH	35.75
		724-271-395-008-021 OTHER PROFESSIONAL & TECH	110.00
* 395126	12/19/2018	854513 CHICK FIL-A	805.80
		311-224-410-300-000 SUPPLIES	381.64
		311-224-410-300-000 SUPPLIES	21.26
		311-224-410-300-000 SUPPLIES	402.90
395127	12/19/2018	143762 CITY OF EASLEY	77,949.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2158	(continued)		
	100-258-395-004-000	OTHER PROFESSIONAL & TECH	12,992.00
	100-258-395-005-000	OTHER PROFESSIONAL & TECH	12,992.00
	100-258-395-017-000	OTHER PROFESSIONAL & TECH	12,991.00
	100-258-395-018-000	OTHER PROFESSIONAL & TECH	12,991.00
	100-258-395-028-000	OTHER PROFESSIONAL & TECH	12,991.00
	100-258-395-029-000	OTHER PROFESSIONAL & TECH	12,992.00
* 395129	12/19/2018	146113 CLASSIC PRODUCTIONS FOR STUDENTS	414.00
	701-271-399-015-759	FIELD TRIP	414.00
395130	12/19/2018	862502 CONNELL CHRISTINA	298.71
	730-273-660-004-768	LIBRARY EXPENSES	298.71
395131	12/19/2018	993182 CURENTON JAMAL	126.20
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	63.10
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	63.10
395132	12/19/2018	219873 DENDY DAVID	116.30
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	116.30
395133	12/19/2018	990636 DICKERT RONALD JR	129.60
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	71.60
	733-271-395-001-020	OTHER PROFESSIONAL & TECH	29.00
	733-271-395-001-021	OTHER PROFESSIONAL & TECH	29.00
395134	12/19/2018	233764 DRAMATIST'S PLAY SERVICE INC	300.00
	100-271-410-003-256	FINE ARTS SUPPLIES	300.00
395135	12/19/2018	234500 DUKE POWER COMPANY	47,123.57
	100-254-470-022-000	ENERGY/ELECTRICITY	95.49
	100-254-470-014-000	ENERGY/ELECTRICITY	2,986.96
	100-254-470-023-000	ENERGY/ELECTRICITY	6,859.87
	100-254-470-027-000	ENERGY/ELECTRICITY	86.67
	100-254-470-400-000	ENERGY	11.82
	100-254-470-007-000	ENERGY/ELECTRICITY	451.29
	100-254-470-007-000	ENERGY/ELECTRICITY	612.29
	100-254-470-007-000	ENERGY/ELECTRICITY	7,836.21
	100-254-470-019-000	ENERGY/ELECTRICITY	3,112.50
	100-254-470-025-000	ENERGY/ELECTRICITY	20.19
	100-254-470-025-000	ENERGY/ELECTRICITY	4,341.05
	100-254-470-500-000	ENERGY ELECTRICITY	581.26
	100-254-470-003-000	ENERGY/ELECTRICITY	489.34
	100-254-470-006-000	ENERGY/ELECTRICITY	2,297.36
	100-254-470-006-000	ENERGY/ELECTRICITY	802.84
	100-254-470-006-000	ENERGY/ELECTRICITY	12,659.68
	100-254-470-007-000	ENERGY/ELECTRICITY	981.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2158	(continued)		
	100-254-470-400-000	ENERGY	83.87
	100-254-470-400-000	ENERGY	1,069.71
	100-254-470-400-000	ENERGY	367.47
	100-254-470-400-000	ENERGY	341.03
	100-254-470-400-000	ENERGY	9.61
	100-254-470-500-000	ENERGY ELECTRICITY	731.18
	100-254-470-700-000	ELECTRICITY	294.40
395136	12/19/2018	993194 DUKES RONNIE L	162.20
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	162.20
395137	12/19/2018	246985 EASLEY POLICE DEPT	225.00
	731-271-395-004-021	OTHER PROFESSIONAL & TECH	75.00
	721-271-395-005-020	OTHER PROFESSIONAL & TECH	75.00
	721-271-395-005-021	OTHER PROFESSIONAL & TECH	75.00
395138	12/19/2018	860106 ECMC	274.44
	100-000-000-457-071	STUDENT LOAN	274.44
* 395140	12/19/2018	993077 ELEVATION HEALTHCARE LLC	4,095.00
	100-264-399-750-018	FMLA NON-QUAL SUBS-OUTSOURCED	1,968.75
	100-264-399-750-018	FMLA NON-QUAL SUBS-OUTSOURCED	2,126.25
* 395142	12/19/2018	990240 ENCORE TECHNOLOGY GROUP LLC	379.85
	356-182-410-054-000	SUPPLIES	379.85
395143	12/19/2018	990330 FAULKNER HAYNES & ASSOCIATES INC	762.63
	100-254-410-002-000	SUPPLIES	238.02
	100-254-410-023-000	SUPPLIES	350.96
	100-254-410-023-000	SUPPLIES	173.65
395144	12/19/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	12,840.89
	100-000-000-458-001	MONEY PLUS FEE	1,329.15
	100-000-000-458-001	MONEY PLUS FEE	8,865.18
	100-000-000-458-001	MONEY PLUS FEE	2,646.56
395145	12/19/2018	993193 FISSETTE JAMES	103.70
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	103.70
395146	12/19/2018	287127 FLEMING MICHAEL	584.25
	302-224-332-750-000	TRAVEL	173.86
	302-224-332-750-000	TRAVEL	235.44
	302-224-332-750-000	TRAVEL	174.95
395147	12/19/2018	993192 FOGLE ELIZABETH	298.00
	196-224-640-200-000	DUES & FEES	298.00
395148	12/19/2018	295500 FORT HILL NATURAL GAS AUT	4,851.42
	100-254-471-001-000	NATURAL GAS	301.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2158	(continued)		
	100-254-471-001-000	NATURAL GAS	932.38
	100-254-471-016-000	NATURAL GAS	521.22
	100-254-471-017-000	NATURAL GAS	44.77
	100-254-471-029-000	NATURAL GAS	1,086.80
	100-254-471-028-000	NATURAL GAS	1,964.72
* 395150	12/19/2018	866398 FREEMAN BRADY	350.00
	720-273-660-005-898	RANDOM ACTS OF KINDNESS	350.00
395151	12/19/2018	301157 FREITAG DEL H	508.38
	302-224-332-750-000	TRAVEL	33.14
	302-224-332-750-000	TRAVEL	243.62
	302-224-332-750-000	TRAVEL	117.28
	302-224-332-750-000	TRAVEL	114.34
395152	12/19/2018	857784 FRINGE BENEFITS MAINTENANCE CO	494.07
	100-000-000-458-001	MONEY PLUS FEE	494.07
395153	12/19/2018	866405 FURMAN UNIVERSITY MILITARY SCIENCE DEPT	110.00
	725-273-660-008-851	JROTC EXPENSES	110.00
* 395155	12/19/2018	993010 GARRETT ROBERT REA	992.76
	722-271-323-003-090	REPAIRS & MAINTENANCE-GENERAL	992.76
* 395157	12/19/2018	991901 GC SERVICES LP	350.00
	100-000-000-457-071	STUDENT LOAN	350.00
395158	12/19/2018	313357 GENERAL REVENUE CORPORATION	187.30
	100-000-000-457-071	STUDENT LOAN	187.30
395159	12/19/2018	866450 GEYER JIM	119.00
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	119.00
* 395162	12/19/2018	859257 GREENVILLE COUNTY FAMILY COURT	110.25
	100-000-000-455-000	CHILD SUPPORT	110.25
395163	12/19/2018	857710 GUFFEE ASHLEY	179.58
	100-113-332-300-019	TRAVEL - ESOL	179.58
395164	12/19/2018	992235 HALLIGAN MAHONEY & WILLIAMS	4,134.70
	100-231-319-950-000	LEGAL & OTHER TECH./PROF. SERVICES	4,134.70
395165	12/19/2018	866378 HENDRICKS CHADWICK (CHAD)	127.80
	731-271-395-004-020	OTHER PROFESSIONAL & TECH	29.90
	731-271-395-004-021	OTHER PROFESSIONAL & TECH	29.90
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	68.00
395166	12/19/2018	992628 HENSON RHONDA KAY	273.59
	203-125-332-007-000	TRAVEL	208.19
	203-125-332-007-000	TRAVEL	65.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2158 (continued)				
395167	12/19/2018	369500 HIOTT PRINTING CO		670.75
		201-188-410-019-000 SUPPLIES	430.00	
		100-233-410-017-000 SUPPLIES	240.75	
395168	12/19/2018	993189 HOLLY SPRINGS CENTER		480.00
		706-271-399-025-805 STATE BUS	258.00	
		703-271-399-019-888 FIELD TRIP-GT	222.00	
* 395172	12/19/2018	854642 HOSA		540.00
		729-273-660-050-838 HOSA EXPENSES	540.00	
395173	12/19/2018	864054 IMPERIAL SUPPLIES LLC		150.43
		100-271-473-500-000 OTHER GAS/FUEL OIL	150.43	
395174	12/19/2018	399171 INTERNAL REVENUE SERVICE		440.00
		100-000-000-459-000 TAX LEVY	440.00	
* 395176	12/19/2018	412987 JACKSON TORRANCE		375.00
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	60.00	
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	60.00	
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	63.75	
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	63.75	
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	63.75	
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	63.75	
395177	12/19/2018	432590 KAY ED		205.00
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	120.00	
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	85.00	
395178	12/19/2018	857926 KELLEY JAN B		165.00
		733-271-395-001-020 OTHER PROFESSIONAL & TECH	45.00	
		733-271-395-001-021 OTHER PROFESSIONAL & TECH	45.00	
		732-271-395-001-808 OTHER PROFESSIONAL/TECHNICAL	75.00	
395179	12/19/2018	442783 KONICA MINOLTA BUSINESS SOLUTIONS		426.29
		729-273-660-050-961 GRAPHIC COMM EXPENSES	426.29	
395180	12/19/2018	863357 LAWRENCE STEWARD		103.70
		724-271-395-008-020 OTHER PROFESSIONAL & TECH	103.70	
395181	12/19/2018	453514 LAWSON MARION		446.99
		100-232-332-155-000 TRAVEL	136.64	
		100-232-332-155-000 TRAVEL	127.38	
		100-232-332-155-000 TRAVEL	142.74	
		100-232-332-155-000 TRAVEL	40.23	
* 395183	12/19/2018	468375 LINDSAY OIL CO INC		2,273.72
		100-254-473-031-000 OTHER GAS/FUEL OIL	406.35	

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CHECK RUN:	2158	(continued)		
	100-254-473-004-000	OTHER GAS/FUEL OIL	297.78	
	100-254-473-030-000	OTHER GAS/FUEL OIL	294.69	
	100-254-473-400-000	OTHER GAS/FUEL OIL	381.53	
	100-254-473-007-000	OTHER GAS/FUEL OIL	449.79	
	100-254-473-008-000	OTHER GAS/FUEL OIL	443.58	
395184	12/19/2018	476500 LOWE'S HOME CENTERS INC		124.86
	600-256-410-005-323	REPAIRS & MAINT SUPPLIES	6.29	
	100-254-410-023-000	SUPPLIES	2.23	
	100-254-410-015-000	SUPPLIES	13.16	
	100-254-410-017-000	SUPPLIES	12.19	
	100-254-410-004-000	SUPPLIES	7.10	
	100-254-410-029-000	SUPPLIES	2.53	
	100-254-410-400-000	SUPPLIES	-25.51	
	100-254-410-400-000	SUPPLIES	-55.88	
	100-254-410-400-000	SUPPLIES	32.00	
	100-254-410-400-000	SUPPLIES	70.13	
	100-254-410-400-000	SUPPLIES	32.00	
	100-254-410-400-000	SUPPLIES	-32.00	
	100-254-410-400-000	SUPPLIES	20.82	
	100-254-410-100-000	SUPPLIES	15.41	
	100-254-410-002-000	SUPPLIES	24.39	
395185	12/19/2018	859039 MARSHALL I PICKENS		300.00
	100-145-313-300-000	STUDENT SERVICES	220.00	
	100-145-313-300-000	STUDENT SERVICES	20.00	
	100-145-313-300-000	STUDENT SERVICES	60.00	
395186	12/19/2018	860608 MASSMUTUAL RETIREMENT SERVICES		11,719.51
	100-000-000-454-000	RETIREMENT WITHHELD	7,533.98	
	100-000-000-484-000	MATCHING RETIREMENT	4,185.53	
395187	12/19/2018	859231 MASSTAR SIGNS		2,231.75
	100-233-410-004-000	SUPPLIES	2,231.75	
395188	12/19/2018	855255 MET LIFE RSD		8,209.89
	100-000-000-454-000	RETIREMENT WITHHELD	5,277.80	
	100-000-000-484-000	MATCHING RETIREMENT	2,932.09	
395189	12/19/2018	865604 MID-CAROLINA AHEC INC		565.00
	100-213-410-260-000	SUPPLIES	160.00	
	100-213-410-260-000	SUPPLIES	340.00	
	100-213-410-260-000	SUPPLIES	10.00	
	100-213-410-260-000	SUPPLIES	55.00	
395190	12/19/2018	864249 MINNESOTA LIFE INSURANCE COMPANY		7,066.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2158	(continued)	
	100-000-000-456-085	STANDARD LIFE	928.89
	100-000-000-456-405	CANADA LIFE	64.75
	100-264-211-750-000	KEY MAN INSURANCE	6,073.16
* 395193	12/19/2018	991650 MULLINAX DREW	290.53
	729-273-660-050-984	DECA EXPENSE	290.53
* 395198	12/19/2018	556314 O'SHIELDS ALBERT WAYNE	187.50
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	93.75
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	93.75
395199	12/19/2018	855287 OWEN ANICA	186.26
	201-224-332-028-000	TRAVEL	186.26
395200	12/19/2018	991983 OWENS TIFFANY	710.76
	203-161-332-200-000	TRAVEL	181.49
	203-161-332-200-000	TRAVEL	214.24
	203-161-332-200-000	TRAVEL	167.42
	203-224-332-200-000	TRAVEL	147.61
* 395202	12/19/2018	572000 PECKNEL MUSIC CO INC	222.10
	100-271-410-007-000	BAND SUPPLIES	222.10
395203	12/19/2018	573491 PEPSI-COLA BOTTLING	368.70
	100-232-410-100-013	SUPPLY FOR SUPERINTENDENT	368.70
* 395205	12/19/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
	100-000-000-455-000	CHILD SUPPORT	170.62
395206	12/19/2018	584563 PICKENS COUNTY FAMILY COURT	163.80
	100-000-000-455-000	CHILD SUPPORT	163.80
395207	12/19/2018	584563 PICKENS COUNTY FAMILY COURT	337.90
	100-000-000-455-000	CHILD SUPPORT	337.90
395208	12/19/2018	866277 PINE GROVE INC	1,726.72
	100-412-720-260-000	TRANSITS-PROVISO BILLS	1,726.72
395209	12/19/2018	992015 PIONEER CREDIT RECOVERY, INC.	320.00
	100-000-000-457-071	STUDENT LOAN	320.00
395210	12/19/2018	866148 PITT JENAFFER	261.60
	600-256-332-700-000	TRAVEL	132.98
	600-256-332-700-000	TRAVEL	128.62
395211	12/19/2018	865688 POOLE CARRIE	250.00
	100-271-399-003-256	FINE ARTS OTHER PURCHASED SERVICES	250.00
395212	12/19/2018	993184 PROCTOR SAMANTHA	253.00
	196-224-640-200-000	DUES & FEES	253.00
395213	12/19/2018	993002 PUBLIC EDUCATION PARTNERS GREENVILLE CTY	227.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2158	(continued)		
	100-232-332-100-000	TRAVEL	227.72
* 395215	12/19/2018	993127 RENNER JAMES D	247.50
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	60.00
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	60.00
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	63.75
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	63.75
395216	12/19/2018	638634 RHODES DANNY (D.O.)	129.80
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	129.80
395217	12/19/2018	865159 RICHARD BRIAN	222.91
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	103.01
	207-224-332-300-604	TRAVEL	119.90
395218	12/19/2018	639218 RICH PRODUCTS CORPORATION	1,124.64
	600-256-460-001-000	FOOD	23.43
	600-256-460-002-000	FOOD	46.86
	600-256-460-003-000	FOOD	46.86
	600-256-460-004-000	FOOD	93.72
	600-256-460-005-000	FOOD	93.72
	600-256-460-006-000	FOOD	46.86
	600-256-460-007-000	FOOD	46.86
	600-256-460-008-000	FOOD	70.29
	600-256-460-010-000	FOOD	23.43
	600-256-460-014-000	FOOD	23.43
	600-256-460-015-000	FOOD	46.86
	600-256-460-016-000	FOOD	46.86
	600-256-460-017-000	FOOD	46.86
	600-256-460-018-000	FOOD	46.86
	600-256-460-019-000	FOOD	46.86
	600-256-460-022-000	FOOD	46.86
	600-256-460-023-000	FOOD	46.86
	600-256-460-025-000	FOOD	46.86
	600-256-460-027-000	FOOD	46.86
	600-256-460-028-000	FOOD	46.86
	600-256-460-029-000	FOOD	46.86
	600-256-460-030-000	FOOD	46.86
	600-256-460-031-000	FOOD	46.86
* 395220	12/19/2018	668166 SALLY BEAUTY SUPPLY	125.42
	100-115-410-050-000	SUPPLIES	125.42
395221	12/19/2018	653160 SCBDA	250.00
	100-271-410-007-000	BAND SUPPLIES	250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2158 (continued)				
395222	12/19/2018	655832 SC DEPARTMENT OF REVENUE		237.00
		100-000-000-459-000 TAX LEVY	237.00	
395223	12/19/2018	993076 SC EDTECH		260.00
		311-224-399-007-199 SUBS-OUTSOURCED	260.00	
395224	12/19/2018	657249 SC HIGH SCHOOL LEAGUE		3,651.10
		722-017-100-003-010 GATE RECEIPTS-FOOTBALL	3,651.10	
395225	12/19/2018	863847 SCHOOL DIST PICKENS COUNTY		172,979.63
		100-000-000-104-000 CASH WITH COUNTY TREASURER	172,979.63	
395226	12/19/2018	991968 SCHOON TODD		139.60
		724-271-395-008-021 OTHER PROFESSIONAL & TECH	69.80	
		724-271-395-008-020 OTHER PROFESSIONAL & TECH	69.80	
* 395228	12/19/2018	659000 SC PEBA		1,185,852.49
		100-000-000-454-000 RETIREMENT WITHHELD	576,853.10	
		100-000-000-484-000 MATCHING RETIREMENT	1,419,237.02	
		100-039-930-100-000 PEBA ON-BEHALF PAYMENT	-810,237.63	
395229	12/19/2018	659001 SC PEBA		1,270.65
		100-000-000-459-454 RETIREMENT LOAN	1,213.43	
		100-000-000-459-454 RETIREMENT LOAN	57.22	
395230	12/19/2018	992883 SEABORN BARRY S		150.00
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	25.00	
395231	12/19/2018	990498 SHOW PROS ENTERTAINMENT SERVICES		560.13
		721-271-395-005-020 OTHER PROFESSIONAL & TECH	153.50	
		721-271-395-005-021 OTHER PROFESSIONAL & TECH	153.50	
		721-271-395-005-075 OTHER PROFESSIONAL & TECH	81.00	
		721-271-395-005-020 OTHER PROFESSIONAL & TECH	60.76	
		721-271-395-005-021 OTHER PROFESSIONAL & TECH	30.37	
		721-271-395-005-075 OTHER PROFESSIONAL & TECH	81.00	
* 395233	12/19/2018	860712 SPANGLER LESIA		150.00
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	25.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2158	(continued)		
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	25.00
395234	12/19/2018	866253 STATE DEPARTMENT OF EDUCATION	8,454.32
	100-000-000-410-700	ACCOUNTS PAYABLE-PUPIL ACT.	8,454.32
395235	12/19/2018	990494 STEPHENS SHAYE	163.00
	729-273-660-050-984	DECA EXPENSE	163.00
395236	12/19/2018	854862 TIAA-CREF AS AGENT FOR JPM	11,811.55
	100-000-000-454-000	RETIREMENT WITHHELD	7,593.15
	100-000-000-484-000	MATCHING RETIREMENT	4,218.40
395237	12/19/2018	993024 TRAILERLOGIC LLC	21,239.50
	600-256-540-700-000	EQUIPMENT	21,239.50
395238	12/19/2018	866614 TRELIS COMPANY	320.00
	100-000-000-457-071	STUDENT LOAN	320.00
395239	12/19/2018	866614 TRELIS COMPANY	156.00
	100-000-000-457-071	STUDENT LOAN	156.00
395240	12/19/2018	866614 TRELIS COMPANY	265.80
	100-000-000-457-071	STUDENT LOAN	265.80
395241	12/19/2018	866614 TRELIS COMPANY	286.00
	100-000-000-457-071	STUDENT LOAN	286.00
* 395243	12/19/2018	784625 TRI COUNTY ACE	382.65
	600-256-410-008-323	REPAIRS & MAINT SUPPLIES	8.55
	600-256-410-700-323	SUPPLIES	14.97
	600-256-410-017-323	REPAIRS & MAINT SUPPLIES	3.79
	100-254-410-004-000	SUPPLIES	27.22
	100-254-410-019-000	SUPPLIES	12.83
	100-254-410-022-000	SUPPLIES	8.12
	100-254-410-006-000	SUPPLIES	63.60
	100-254-410-006-000	SUPPLIES	13.90
	100-254-410-400-000	SUPPLIES	102.66
	100-254-410-400-000	SUPPLIES	18.13
	100-254-410-400-000	SUPPLIES	48.14
	100-254-410-400-000	SUPPLIES	5.34
	100-254-410-100-000	SUPPLIES	11.96
	100-254-410-100-000	SUPPLIES	7.48
	100-254-410-008-000	SUPPLIES	13.79
	100-254-410-008-000	SUPPLIES	22.17
395244	12/19/2018	865824 TRUSTMARK	41,947.71
	100-000-000-456-410	TRUSTMARK UNIVERSAL LIFE	29,928.44
	100-000-000-456-411	TRUSTMARK SHORT TERM DISABILITY	6,831.33

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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: 2158	(continued)		
	100-000-000-456-412	TRUSTMARK ACCIDENT	5,187.94
395245	12/19/2018	866390 TSA CONSULTING GROUP INC	57,230.50
	100-000-000-450-004	TSA HORACE MANN	1,702.00
	100-000-000-450-004	TSA HORACE MANN	400.00
	100-000-000-450-005	TSA AMERICAN EXPRESS	2,185.00
	100-000-000-450-014	TSA VARIABLE LIFE	6,670.00
	100-000-000-450-019	TSA GREAT AMERICAN	660.00
	100-000-000-450-019	TSA GREAT AMERICAN	200.00
	100-000-000-450-020	TSA PFS INVESTMENTS	100.00
	100-000-000-450-022	TSA MASSMUTUAL	50.00
	100-000-000-450-026	TSA EQUITABLE	24,746.50
	100-000-000-450-034	TSA NORTHERN LIFE	810.00
	100-000-000-450-039	TSA SW LIFE	19,707.00
395246	12/19/2018	993041 TTS STUDIOS LLC	3,911.64
	100-271-410-003-000	BAND SUPPLIES	3,911.64
395247	12/19/2018	857151 TUCKER KERRY J	303.90
	201-221-332-300-693	TRAVEL	143.83
	201-221-332-300-693	TRAVEL	160.07
395248	12/19/2018	862065 TURNER AMY	172.82
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	19.95
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	106.82
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	46.05
395249	12/19/2018	992102 TURNER REBECCA	253.00
	196-224-640-200-000	DUES & FEES	253.00
395250	12/19/2018	993082 UDELL BETSY	2,034.74
	100-271-410-004-000	BAND SUPPLIES	2,034.74
395251	12/19/2018	858992 UNITEDSCRIP	1,015.00
	727-273-660-003-763	GUIDANCE EXPENSES	170.75
	727-273-660-003-827	ENRICHMENT - EXPENSE	190.50
	727-273-660-003-851	AFJROTC EXPENSES	322.55
	727-273-660-003-962	EXPENSE - HEALTH OCCUPATIONS	135.25
	727-273-660-003-827	ENRICHMENT - EXPENSE	60.65
	727-273-660-003-851	AFJROTC EXPENSES	135.30
395252	12/19/2018	801625 UNITED WAY OF PICKENS CTY	2,258.92
	100-000-000-458-000	UNITED WAY	2,258.92
395253	12/19/2018	865509 UPSTATE SCHOOL SPIRIT LLC	471.01
	739-271-410-007-041	SUPPLIES-VOLLEYBALL	471.01
395254	12/19/2018	793860 US DEPT OF EDUCATION AWG	432.24
	100-000-000-457-071	STUDENT LOAN	432.24

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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: 2158 (continued)			
395255	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	314.00 314.00
395256	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	397.00 397.00
395257	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	359.10 359.10
395258	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	125.12 125.12
395259	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	365.00 365.00
395260	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	467.08 467.08
395261	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	445.72 445.72
395262	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	280.14 280.14
395263	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	599.72 599.72
395264	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	322.46 322.46
395265	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	330.80 330.80
395266	12/19/2018	793860 US DEPT OF EDUCATION AWG 100-000-000-457-071 STUDENT LOAN	180.00 180.00
395267	12/19/2018	571500 U S FOODS	44,313.53
		600-256-410-019-000 SUPPLIES	61.38
		600-256-410-030-000 SUPPLIES	216.17
		600-256-410-016-000 SUPPLIES	187.68
		600-256-410-018-000 SUPPLIES	255.62
		600-256-410-028-000 SUPPLIES	401.65
		600-256-410-029-000 SUPPLIES	245.37
		600-256-410-022-000 SUPPLIES	173.10
		600-256-460-031-000 FOOD	50.00
		600-256-410-031-000 SUPPLIES	158.02
		600-256-410-023-000 SUPPLIES	151.28
		600-256-410-014-000 SUPPLIES	144.84
		600-256-410-014-000 SUPPLIES	90.60

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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: 2158	(continued)		
600-256-410-003-000		SUPPLIES	56.11
600-256-410-017-000		SUPPLIES	77.37
615-256-460-002-000		FOOD	192.67
615-256-460-008-000		FOOD	92.51
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	88.20
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-460-019-000		FOOD	2,272.86
600-256-460-031-000		FOOD	3,847.92
600-256-460-030-000		FOOD	3,033.08
600-256-460-027-000		FOOD	2,154.46
600-256-460-027-000		FOOD	105.24
600-256-460-008-000		FOOD	2,960.64
600-256-460-008-000		FOOD	139.25
600-256-410-008-000		SUPPLIES	140.76
600-256-460-019-000		FOOD	139.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2158	(continued)		
	600-256-460-016-000	FOOD	2,167.55
	600-256-460-016-000	FOOD	167.10
	600-256-460-016-000	FOOD	20.00
	600-256-460-018-000	FOOD	111.40
	600-256-460-018-000	FOOD	2,003.32
	600-256-460-028-000	FOOD	2,542.07
	600-256-460-029-000	FOOD	2,732.48
	600-256-460-029-000	FOOD	21.74
	600-256-460-029-000	FOOD	83.55
	600-256-460-022-000	FOOD	2,885.73
	600-256-460-002-000	FOOD	1,859.95
	600-256-460-023-000	FOOD	1,876.11
	600-256-460-014-000	FOOD	2,689.80
	600-256-460-014-000	FOOD	2,779.84
	600-256-460-003-000	FOOD	2,276.85
	600-256-460-030-000	FOOD	50.00
	600-256-460-017-000	FOOD	1,768.96
395268	12/19/2018	807380 VAL'S FLOWER SHOP	128.40
	711-271-410-018-000	SUPPLIES	128.40
395269	12/19/2018	810208 VERIZON WIRELESS	8,219.24
	100-254-340-400-000	COMMUNICATION	8,219.24
* 395271	12/19/2018	830750 WEST MUSIC CO	3,783.00
	100-112-410-014-137	MAGNET SUPPLIES	3,783.00
395272	12/19/2018	991281 WHITE RICHARD D	136.10
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	136.10
395273	12/19/2018	865807 WILLIAMS JOHN	121.70
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	121.70
* 395275	12/19/2018	863082 WILSON REGINA	187.75
	203-125-332-019-000	TRAVEL	45.56
	203-125-332-019-000	TRAVEL	45.56
	203-125-332-019-000	TRAVEL	46.38
	203-125-332-019-000	TRAVEL	40.82
	203-125-332-019-000	TRAVEL	9.43
395276	12/19/2018	991509 WIMPEY BRADEN	200.00
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00
* 395278	12/19/2018	846650 WORLD'S FINEST CHOCOLATE INC	1,367.60
	709-271-399-014-865	FIELD TRIP-5TH GRADE	1,367.60
395279	12/19/2018	847352 WREN HIGH SCHOOL	4,932.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2158	(continued)			
		722-017-100-003-010	GATE RECEIPTS-FOOTBALL	4,932.75	
395280	12/19/2018	992155	YOUNG JAKIA K		152.00
		739-271-395-007-020	OTHER PROFESSIONAL & TECH	76.00	
		739-271-395-007-021	OTHER PROFESSIONAL & TECH	76.00	
* 395286	12/19/2018	990001	EMPLOYEE VENDOR		300.00
		727-017-300-003-793	STRINGS	300.00	
* 395290	12/19/2018	990001	EMPLOYEE VENDOR		280.00
		734-017-100-002-881	FIELD TRIP-8TH GRADE REVENUE	280.00	
* 395296	12/19/2018	990001	EMPLOYEE VENDOR		190.00
		734-017-100-002-881	FIELD TRIP-8TH GRADE REVENUE	190.00	
* 395302	12/19/2018	990001	EMPLOYEE VENDOR		190.00
		734-017-100-002-881	FIELD TRIP-8TH GRADE REVENUE	190.00	
* 3172	12/19/2018	855947	ADVERTISING AUTHORITIES		866.18 E
		739-017-900-007-041	MISC REVENUE-VOLLEYBALL	866.18	
* 3175	12/19/2018	865087	ALCO		224.82 E
		600-256-410-014-000	SUPPLIES	224.82	
3176	12/19/2018	992721	ANDERSON JENNIFER RUTH		355.67 E
		100-224-332-300-000	TRAINING & IN-SVC.TRAV.	237.35	
		100-224-332-300-000	TRAINING & IN-SVC.TRAV.	118.32	
3177	12/19/2018	862998	BISHOP JAMES		200.00 E
		100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00	
* 3179	12/19/2018	991270	BLANCHARD MACHINERY COMPANY		1,080.22 E
		100-254-323-006-000	REPAIRS & MAINTENANCE	1,080.22	
3180	12/19/2018	992561	BOLDEN MARK		200.00 E
		100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00	
3181	12/19/2018	991930	BORDEN DAIRY COMPANY		7,049.49 E
		600-256-460-003-000	FOOD	117.51	
		600-256-460-003-000	FOOD	144.74	
		600-256-460-017-000	FOOD	175.17	
		600-256-460-017-000	FOOD	193.28	
		600-256-460-018-000	FOOD	171.59	
		600-256-460-018-000	FOOD	163.03	
		600-256-460-018-000	FOOD	163.41	
		600-256-460-028-000	FOOD	297.28	
		600-256-460-028-000	FOOD	253.48	
		600-256-460-028-000	FOOD	233.86	
		600-256-460-029-000	FOOD	199.98	
		600-256-460-029-000	FOOD	82.48	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2158	(continued)			
		600-256-460-029-000 FOOD	182.08	
		600-256-460-022-000 FOOD	185.30	
		600-256-460-022-000 FOOD	164.27	
		600-256-460-022-000 FOOD	91.04	
		600-256-460-031-000 FOOD	147.05	
		600-256-460-031-000 FOOD	241.65	
		600-256-460-031-000 FOOD	258.39	
		600-256-460-002-000 FOOD	153.69	
		600-256-460-002-000 FOOD	163.03	
		600-256-460-023-000 FOOD	126.07	
		600-256-460-023-000 FOOD	289.48	
		600-256-460-014-000 FOOD	108.94	
		600-256-460-014-000 FOOD	129.63	
		600-256-460-014-000 FOOD	55.11	
		600-256-460-014-000 FOOD	181.11	
		600-256-460-014-000 FOOD	119.28	
		600-256-460-027-000 FOOD	157.68	
		600-256-460-027-000 FOOD	202.81	
		600-256-460-008-000 FOOD	169.88	
		600-256-460-008-000 FOOD	148.52	
		600-256-460-008-000 FOOD	148.52	
		600-256-460-019-000 FOOD	165.04	
		600-256-460-019-000 FOOD	165.04	
		600-256-460-019-000 FOOD	117.55	
		600-256-460-030-000 FOOD	156.70	
		600-256-460-030-000 FOOD	146.76	
		600-256-460-030-000 FOOD	115.69	
		600-256-460-016-000 FOOD	181.31	
		600-256-460-016-000 FOOD	235.78	
		600-256-460-016-000 FOOD	146.28	
3182	12/19/2018	992523 BROCK CHRISTINIA L		119.36 E
		990-188-332-052-132 TRAVEL	119.36	
3183	12/19/2018	059000 BSN SPORTS INC		806.40 E
		737-271-412-030-041 UNIFORMS-VOLLEYBALL	806.40	
3184	12/19/2018	993191 CHEER ZONE ELITE LLC		2,000.00 E
		721-271-395-005-090 OTHER PROFESSIONAL & TECH	2,000.00	
3185	12/19/2018	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		1,024.88 E
		727-273-660-003-935 EXPENSE - FISHING CLUB	614.00	
		738-273-660-007-790 SPANISH CLUB EXPENSES	410.88	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2158 (continued)					
* 3188	12/19/2018	855948 DANIEL LESLIE		720.00	E
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	75.00		
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	75.00		
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	75.00		
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	75.00		
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	75.00		
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	75.00		
3189	12/19/2018	992430 DUNCAN JEFFREY P		228.57	E
		734-273-660-002-895 8TH GRADE FUND RAISER EXPENSE	228.57		
* 3191	12/19/2018	293500 FORMS AND SUPPLY INC		1,418.50	E
		100-114-410-003-000 SUPPLIES	1,418.50		
* 3193	12/19/2018	334157 GREENVILLE OFFICE SUPPLY		577.59	E
		711-271-410-018-000 SUPPLIES	577.59		
3194	12/19/2018	340704 GWINNS TIRE & ALIGNMENT		703.29	E
		100-254-410-400-000 SUPPLIES	703.29		
3195	12/19/2018	991465 HERSHEY'S ICE CREAM		778.08	E
		600-256-460-019-000 FOOD	125.94		
		600-256-460-030-000 FOOD	137.28		
		600-256-460-023-000 FOOD	143.04		
		600-256-460-014-000 FOOD	128.16		
		600-256-460-003-000 FOOD	112.32		
		600-256-460-017-000 FOOD	131.34		
3196	12/19/2018	392241 INGLES		153.20	E
		600-256-460-014-000 FOOD	8.00		
		600-256-460-014-000 FOOD	49.98		
		600-256-460-014-000 FOOD	46.40		
		600-256-460-023-000 FOOD	10.79		
		600-256-460-002-000 FOOD	7.73		
		600-256-460-019-000 FOOD	30.30		
3197	12/19/2018	992519 MANSELL DONNA JEAN		508.76	E
		201-211-332-300-690 TRAVEL	158.32		
		201-211-332-300-690 TRAVEL	20.33		
		201-211-332-300-690 TRAVEL	116.68		
		201-211-332-300-690 TRAVEL	44.09		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2158	(continued)			
	201-211-332-300-690	TRAVEL		101.92	
	201-211-332-300-690	TRAVEL		67.42	
3198	12/19/2018	864787 MARVIN'S PRODUCE LLC			608.32 E
	600-256-460-019-000	FOOD		108.25	
	600-256-460-016-000	FOOD		69.90	
	600-256-460-029-000	FOOD		90.90	
	600-256-460-031-000	FOOD		15.03	
	600-256-460-031-000	FOOD		209.10	
	600-256-460-014-000	FOOD		61.55	
	600-256-460-014-000	FOOD		53.59	
3199	12/19/2018	993085 MEALY JACOB ALLEN			600.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
* 3201	12/19/2018	993174 MORRIS BRANDON			200.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
3202	12/19/2018	992425 MORRIS ROSANNE LYNCH			421.77 E
	100-232-332-100-000	TRAVEL		183.28	
	100-232-332-100-000	TRAVEL		158.32	
	100-232-332-100-000	TRAVEL		80.17	
* 3205	12/19/2018	858254 PROJECT LEAD THE WAY INC			5,000.00 E
	207-115-345-050-606	TECHNOLOGY PURCHASED SVCS		5,000.00	
3206	12/19/2018	992633 RICHEY JAMES AUSTEN			400.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
3207	12/19/2018	993190 SCHEMAINDA STANLEY JARAMILLO			199.74 E
	356-181-332-054-000	TRAVEL		199.74	
3208	12/19/2018	990501 SCHOLASTIC BOOK FAIRS			7,134.31 E
	714-273-660-029-740	BOOK FAIR EXPENSES		2,398.94	
	701-273-660-015-768	LIBRARY EXPENSES		4,735.37	
3209	12/19/2018	687400 SCHOOL SPECIALTY INC			7,906.47 E
	100-271-410-028-256	FINE ARTS SUPPLIES		998.05	
	704-273-660-023-768	LIBRARY EXPENSES		6,908.42	
3210	12/19/2018	433250 SHARP ELECTRONICS CORP			6,261.49 E
	100-111-410-029-000	SUPPLIES		195.25	
	100-112-410-029-000	SUPPLIES		195.25	
	100-113-410-029-000	SUPPLIES		195.26	
	100-113-410-002-000	SUPPLIES		1,036.05	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2158	(continued)			
	100-266-410-900-000	SUPPLIES	1,867.39		
	100-113-410-007-000	SUPPLIES	115.16		
	100-113-410-007-000	SUPPLIES	821.40		
	100-255-410-500-000	SUPPLIES	151.01		
	100-113-410-004-000	SUPPLIES	906.18		
	100-257-410-850-199	SUPPLIES	29.41		
	100-257-410-850-199	SUPPLIES	740.53		
	201-223-410-300-000	SUPPLIES	4.43		
	203-126-410-200-000	SUPPLIES	4.17		
* 3212	12/19/2018	653636 SREB		228.00	E
	328-115-399-050-000	OTHER PURCHASED SERVICES	228.00		
3213	12/19/2018	991684 STONE JEREMY		300.00	E
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	60.00		
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	60.00		
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	90.00		
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	90.00		
3214	12/19/2018	756500 SUPERIOR PARTS CO INC		179.61	E
	100-254-410-005-000	SUPPLIES	121.73		
	100-254-410-400-000	SUPPLIES	45.30		
	100-254-410-400-000	SUPPLIES	12.58		
3215	12/19/2018	857438 SUPPLYWORKS		16,211.43	E
	100-254-410-021-012	SUPPLIES	184.81		
	100-254-410-010-012	SUPPLIES	406.60		
	100-254-410-014-012	SUPPLIES	199.66		
	100-254-410-031-012	SUPPLIES	1,277.03		
	100-254-410-015-012	SUPPLIES	98.35		
	100-254-410-003-012	SUPPLIES	198.96		
	100-254-410-004-012	SUPPLIES	792.55		
	100-254-410-019-012	SUPPLIES	343.08		
	100-254-410-019-012	SUPPLIES	39.59		
	100-254-410-019-012	SUPPLIES	106.32		
	100-254-410-022-012	SUPPLIES	43.87		
	100-254-410-006-012	SUPPLIES	270.80		
	100-254-410-030-012	SUPPLIES	80.12		
	100-254-410-029-012	SUPPLIES	223.24		
	100-254-410-050-012	SUPPLIES	39.29		
	100-254-410-050-012	SUPPLIES	-19.26		
	100-254-410-400-012	SUPPLIES	129.49		
	100-254-410-100-012	SUPPLIES	33.38		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2158	(continued)		
100-254-410-025-012		SUPPLIES	20.03
100-254-410-008-012		SUPPLIES	252.09
100-254-410-002-012		SUPPLIES	694.43
100-254-410-500-012		SUPPLIES	35.44
100-254-410-500-012		SUPPLIES	36.27
100-254-410-027-012		SUPPLIES	310.84
100-254-410-027-012		SUPPLIES	39.59
100-254-410-900-012		SUPPLIES	97.44
100-254-410-900-012		SUPPLIES	81.17
100-254-410-014-012		SUPPLIES	199.63
100-254-410-031-012		SUPPLIES	438.49
100-254-410-023-012		SUPPLIES	759.76
100-254-410-015-012		SUPPLIES	187.16
100-254-410-015-012		SUPPLIES	263.70
100-254-410-001-012		SUPPLIES	674.00
100-254-410-016-012		SUPPLIES	629.00
100-254-410-003-012		SUPPLIES	329.13
100-254-410-005-012		SUPPLIES	953.91
100-254-410-005-012		SUPPLIES	372.57
100-254-410-017-012		SUPPLIES	71.26
100-254-410-017-012		SUPPLIES	417.09
100-254-410-018-012		SUPPLIES	71.26
100-254-410-018-012		SUPPLIES	577.76
100-254-410-019-012		SUPPLIES	636.52
100-254-410-020-012		SUPPLIES	65.91
100-254-410-022-012		SUPPLIES	132.87
100-254-410-006-012		SUPPLIES	254.13
100-254-410-030-012		SUPPLIES	35.63
100-254-410-029-012		SUPPLIES	106.89
100-254-410-029-012		SUPPLIES	516.49
100-254-410-050-012		SUPPLIES	375.46
100-254-410-100-012		SUPPLIES	60.63
100-254-410-025-012		SUPPLIES	306.05
100-254-410-008-012		SUPPLIES	106.89
100-254-410-008-012		SUPPLIES	41.43
100-254-410-008-012		SUPPLIES	226.41
100-254-410-007-012		SUPPLIES	201.59
100-254-410-007-012		SUPPLIES	98.87
100-254-410-500-012		SUPPLIES	93.58
100-254-410-027-012		SUPPLIES	98.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2158	(continued)			
	100-254-410-028-012	SUPPLIES		17.82	
	100-254-410-028-012	SUPPLIES		304.02	
	100-254-410-028-012	SUPPLIES		571.47	
3216	12/19/2018	992444 TOUCHBERRY HEATHER COGDELL			141.50 E
	263-224-332-750-000	TRAVEL		141.50	
3217	12/19/2018	857440 UNITED CHEMICAL COMPANY			2,384.11 E
	100-254-410-010-012	SUPPLIES		438.44	
	100-254-410-010-012	SUPPLIES		-344.63	
	100-254-410-021-012	SUPPLIES		5.29	
	100-254-410-014-012	SUPPLIES		125.66	
	100-254-410-031-012	SUPPLIES		93.28	
	100-254-410-031-012	SUPPLIES		124.95	
	100-254-410-031-012	SUPPLIES		18.62	
	100-254-410-023-012	SUPPLIES		251.32	
	100-254-410-023-012	SUPPLIES		79.31	
	100-254-410-015-012	SUPPLIES		56.15	
	100-254-410-015-012	SUPPLIES		8.45	
	100-254-410-005-012	SUPPLIES		277.28	
	100-254-410-017-012	SUPPLIES		32.38	
	100-254-410-017-012	SUPPLIES		17.87	
	100-254-410-018-012	SUPPLIES		30.82	
	100-254-410-004-012	SUPPLIES		56.20	
	100-254-410-019-012	SUPPLIES		10.57	
	100-254-410-019-012	SUPPLIES		126.86	
	100-254-410-022-012	SUPPLIES		57.43	
	100-254-410-022-012	SUPPLIES		129.51	
	100-254-410-006-012	SUPPLIES		79.42	
	100-254-410-030-012	SUPPLIES		43.38	
	100-254-410-029-012	SUPPLIES		31.33	
	100-254-410-029-012	SUPPLIES		5.59	
	100-254-410-054-012	SUPPLIES		54.85	
	100-254-410-400-012	SUPPLIES		27.33	
	100-254-410-400-012	SUPPLIES		121.23	
	100-254-410-008-012	SUPPLIES		239.86	
	100-254-410-007-012	SUPPLIES		17.18	
	100-254-410-002-012	SUPPLIES		57.65	
	100-254-410-500-012	SUPPLIES		12.29	
	100-254-410-027-012	SUPPLIES		19.22	
	100-254-410-028-012	SUPPLIES		9.31	
	600-256-410-014-000	SUPPLIES		44.07	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2158	(continued)				
		600-256-410-014-000 SUPPLIES		25.64	
* 3219	12/19/2018	864613 USA TEST PREP			800.00 E
		100-143-410-003-000 ADVANCED PLACEMENT SUPPLIES		800.00	
3220	12/19/2018	864255 VIRTUAL IMAGE TECHNOLOGY			241.08 E
		203-223-316-200-000 DATA PROCESSING SERVICES		208.08	
		100-266-316-900-000 DATA PROCESSING SERVICES		33.00	
3221	12/19/2018	992565 WILLIAMSON II TIMOTHY HUGH			200.00 E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH		200.00	
3222	12/19/2018	866765 WILSON MARIANNICE KATHERINE			328.65 E
		100-257-332-850-000 TRAVEL		328.65	
	CHECK RUN: 2158		NUMBER OF CHECKS:	143	1,813,320.93
			NUMBER OF EPAYMENTS:	39	68,761.49
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>1,882,082.42</u>
CHECK RUN: 2159					
* 395303	12/19/2018	861899 A 3 COMMUNICATIONS INC			2,226.11
		585-253-445-029-120 S2 CARD ACCESS		2,226.11	
395304	12/19/2018	992651 CONEXUS CABLING SYSTEMS LLC			620.96
		585-253-445-500-245 TECHNOLOGY & SOFTWARE SU		197.76	
		585-253-445-053-245 TECHNOLOGY & SOFTWARE SU		423.20	
395305	12/19/2018	864318 H G REYNOLDS COMPANY INC			24,032.00
		580-253-520-014-000 CONTRUCTION SERVICES		24,032.00	
	CHECK RUN: 2159		NUMBER OF CHECKS:	3	26,879.07
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>26,879.07</u>
			TOTAL NUMBER OF CHECKS:	347	3,529,831.60
			TOTAL NUMBER OF EPAYMENTS:	122	241,005.69
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					<u><u>3,770,837.29</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **					

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CHECK NUM CHECK DATE VENDOR NO / NAME CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

_____ (DATE)

_____ (DATE)

_____ (DATE)

_____ (DATE)