

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080				
387651	03/01/2018	861899 A 3 COMMUNICATIONS INC		1,473.71
		100-258-445-027-199 TECHNOLOGY & SOFTWARE SUPPLIES	1,473.71	
387652	03/01/2018	019462 AFLAC		2,593.50
		100-000-000-456-401 AM FAM ASSURANCE	2,593.50	
387653	03/01/2018	860201 ALLEN MINDY		192.88
		100-148-332-300-000 TRAVEL	192.88	
387654	03/01/2018	863312 ARC3 GASES		134.36
		100-115-410-050-000 SUPPLIES	134.36	
387655	03/01/2018	855093 ARSCO RETIREMENT MANAGER		10,530.74
		100-000-000-454-000 RETIREMENT WITHHELD	6,769.78	
		100-000-000-484-000 MATCHING RETIREMENT	3,760.96	
387656	03/01/2018	863677 ASHTON CATHY		366.33
		267-224-332-750-000 TRAVEL	366.33	
387657	03/01/2018	854894 BLUE RIDGE TOURS		46,550.00
		704-271-399-023-865 FIELD TRIP-5TH GRADE	46,550.00	
387658	03/01/2018	866063 BOWERS EMS SERVICE		1,553.75
		100-271-395-007-000 ATHLETIC TRAINER	151.25	
		100-271-395-007-000 ATHLETIC TRAINER	96.25	
		100-271-395-007-000 ATHLETIC TRAINER	137.50	
		100-271-395-002-000 ATHLETIC TRAINER	137.50	
		100-271-395-002-000 ATHLETIC TRAINER	96.25	
		100-271-395-002-000 ATHLETIC TRAINER	96.25	
		100-271-395-002-000 ATHLETIC TRAINER	137.50	
		100-271-395-002-000 ATHLETIC TRAINER	261.25	
		100-271-395-030-000 OTHER PROFESSIONAL & TECH	137.50	
		100-271-395-001-000 ATHLETIC TRAINER	82.50	
		100-271-395-001-000 ATHLETIC TRAINER	137.50	
		100-271-395-004-000 ATHLETIC TRAINER	82.50	
387659	03/01/2018	857392 BROOME LEANNE		236.57
		312-224-332-023-199 TRAVEL	236.57	
387660	03/01/2018	860594 BRUNER CHARLOTTE		820.02
		338-224-332-003-000 TRAVEL	820.02	
387661	03/01/2018	863155 BUS PARTS WAREHOUSE		229.51
		100-271-410-500-000 SUPPLIES	69.26	
		100-271-410-500-000 SUPPLIES	43.53	
		100-271-410-500-000 SUPPLIES	116.72	
387662	03/01/2018	104262 BYRNES HIGH SCHOOL ATHLETICS		250.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2080	(continued)	
	721-271-640-005-081	DUES & FEES-GIRLS SOCCER	250.00
387663	03/01/2018	863985 CAERT INC	219.98
	100-115-410-050-000	SUPPLIES	219.98
387664	03/01/2018	856174 CALLAHAM ORCHARDS & SPECIALITEIS INC	672.00
	713-271-399-022-860	FIELD TRIP-KINDERGARTEN	672.00
387665	03/01/2018	114096 CARAWAY BYRON JOHN	110.00
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	110.00
* 387668	03/01/2018	143680 CITY OF CLEMSON	1,116.51
	100-254-321-023-000	PUBLIC UTILITY SERVICES WATER	1,116.51
387669	03/01/2018	143844 CITY OF PICKENS	5,181.60
	100-254-321-007-000	PUBLIC UTILITY SERVICES WATER	1,889.60
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	591.50
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	1,816.20
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	27.50
	100-254-321-025-000	PUBLIC UTILITY SERVICES WATER	658.40
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	114.40
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	84.00
* 387671	03/01/2018	861912 COLONIAL SUPPLEMENTAL INSURANCE	11,054.85
	100-000-000-456-402	COLONIAL	11,054.85
387672	03/01/2018	861812 COOK & BOARDMAN INC	926.62
	898-254-410-015-000	SUPPLIES	926.62
387673	03/01/2018	990046 DANTZLER LISA	260.60
	729-273-660-050-960	CULINARY ARTS EXPENSES	260.60
387674	03/01/2018	217625 DELL MARKETING L P	697.71
	100-231-445-950-199	TECHNOLOGY & SOFTWARE SU	697.71
* 387676	03/01/2018	234500 DUKE POWER COMPANY	25,874.74
	100-254-470-007-000	ENERGY/ELECTRICITY	7,998.91
	100-254-470-007-000	ENERGY/ELECTRICITY	2,411.74
	100-254-470-019-000	ENERGY/ELECTRICITY	2,946.27
	100-254-470-023-000	ENERGY/ELECTRICITY	481.02
	100-254-470-025-000	ENERGY/ELECTRICITY	4,476.29
	100-254-470-025-000	ENERGY/ELECTRICITY	19.80
	100-254-470-400-000	ENERGY	399.43
	100-254-470-400-000	ENERGY	636.83
	100-254-470-400-000	ENERGY	355.26
	100-254-470-400-000	ENERGY	334.85
	100-254-470-400-000	ENERGY	98.07
	100-254-470-400-000	ENERGY	1,076.37

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2080	(continued)	
	100-254-470-400-000	ENERGY	9.27
	100-254-470-500-000	ENERGY ELECTRICITY	512.83
	100-254-470-500-000	ENERGY ELECTRICITY	613.23
	100-254-470-700-000	ELECTRICITY	246.52
	100-254-470-006-000	ENERGY/ELECTRICITY	1,022.41
	100-254-470-006-000	ENERGY/ELECTRICITY	2,235.64
* 387678	03/01/2018	252344 EASTSIDE HIGH SCHOOL	470.30
	722-017-100-003-020	GATE RECEIPTS-BOYS BASKETBALL	140.30
	724-271-640-008-075	DUES & FEES-WRESTLING	100.00
	721-271-640-005-055	DUES & FEES-CROSS COUNTRY	150.00
	721-271-640-005-055	DUES & FEES-CROSS COUNTRY	80.00
387679	03/01/2018	860106 ECMC	274.44
	100-000-000-457-071	STUDENT LOAN	274.44
* 387682	03/01/2018	991016 ELECTRONIC SALES & SERVICE	162.80
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	162.80
387683	03/01/2018	280403 FARM EQUIPMENT & SUPPLIES	123.91
	100-254-410-003-016	SUPPLIES	61.95
	100-254-410-008-016	SUPPLIES	61.96
* 387685	03/01/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	14,680.56
	100-000-000-458-001	MONEY PLUS FEE	1,537.48
	100-000-000-458-001	MONEY PLUS FEE	9,651.19
	100-000-000-458-001	MONEY PLUS FEE	3,491.89
387686	03/01/2018	991175 FINLEY CYNTHIA	108.50
	264-224-332-300-000	TRAVEL	108.50
387687	03/01/2018	295500 FORT HILL NATURAL GAS AUT	8,416.06
	100-254-471-015-000	NATURAL GAS	233.41
	100-254-471-015-000	NATURAL GAS	912.76
	100-254-471-018-000	NATURAL GAS	545.15
	100-254-471-006-000	NATURAL GAS	2,477.75
	100-254-471-022-000	NATURAL GAS	587.17
	100-254-471-030-000	NATURAL GAS	1,357.41
	100-254-471-031-000	NATURAL GAS	898.76
	100-254-471-050-000	NATURAL GAS	1,300.51
	100-254-471-050-000	NATURAL GAS	103.14
387688	03/01/2018	857784 FRINGE BENEFITS MAINTENANCE CO	509.22
	100-000-000-458-001	MONEY PLUS FEE	509.22
* 387691	03/01/2018	991901 GC SERVICES LP	350.00
	100-000-000-457-071	STUDENT LOAN	350.00
387692	03/01/2018	313357 GENERAL REVENUE CORPORATION	187.30

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080	(continued)		
		100-000-000-457-071 STUDENT LOAN	187.30
387693	03/01/2018	863659 GIBSON PAM	141.82
		737-271-490-030-085 OTHER SUPPLIES/MATERIALS-CL	141.82
387694	03/01/2018	990693 GREAT LAKES EDUCATION GUARANTY CORPORATI	392.56
		100-000-000-457-071 STUDENT LOAN	392.56
387695	03/01/2018	862951 GREENE SARA	126.61
		203-125-332-004-000 TRAVEL	110.31
		203-125-332-004-000 TRAVEL	16.30
387696	03/01/2018	990602 HALL COMPANY INC	485.61
		100-252-410-800-000 SUPPLIES	447.26
		100-252-410-800-000 SUPPLIES	38.35
387697	03/01/2018	861574 HALL NORMAN	110.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	110.00
387698	03/01/2018	856882 HARRIS INTEGRATED SOLUTIONS INC	1,713.68
		100-254-410-006-000 SUPPLIES	470.22
		100-254-410-050-000 SUPPLIES	1,243.46
387699	03/01/2018	992350 HAWKINS KIMBERLY MICHELLE	169.59
		209-224-332-031-000 TRAVEL	169.59
387700	03/01/2018	991982 HAWTHORNE WILLIAM RAY	1,500.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	1,500.00
387701	03/01/2018	865817 HEATH'S HAVEN	600.00
		224-188-311-004-000 INSTRUCTIONAL SERVICES	400.00
		224-175-311-004-000 INSTRUCTIONAL SERVICES	200.00
* 387703	03/01/2018	865128 HIGHER CALLING	695.71
		704-273-660-023-875 FIELD TRIP SCHOLARSHIP EXPENSE	695.71
387704	03/01/2018	369500 HIOTT PRINTING CO	533.66
		725-273-660-008-763 GUIDANCE EXPENSES	148.46
		100-113-410-002-000 SUPPLIES	385.20
387705	03/01/2018	370560 HOFFMAN & HOFFMAN INC	272.98
		100-254-410-030-000 SUPPLIES	272.98
387706	03/01/2018	854642 HOSA	140.00
		729-273-660-050-838 HOSA EXPENSES	140.00
* 387708	03/01/2018	992817 HURST WILLIAM TYLER	103.00
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	103.00
* 387710	03/01/2018	417256 JEAN'S BUS SERVICE INC	5,946.00
		709-271-399-014-864 FIELD TRIP-4TH GRADE	5,946.00
* 387712	03/01/2018	433454 KEELER MICHAEL C	110.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080	(continued)		
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	110.00
387713	03/01/2018	990840 KUDZU STAFFING INC	107,136.36
	100-111-399-010-160	SUBS-OUTSOURCED	378.68
	100-111-399-015-160	SUBS-OUTSOURCED	255.15
	100-111-399-016-160	SUBS-OUTSOURCED	202.50
	100-111-399-017-160	SUBS-OUTSOURCED	313.20
	100-111-399-018-160	SUBS-OUTSOURCED	773.55
	100-111-399-019-160	SUBS-OUTSOURCED	767.48
	100-111-399-022-160	SUBS-OUTSOURCED	259.88
	100-111-399-023-160	SUBS-OUTSOURCED	294.98
	100-111-399-025-160	SUBS-OUTSOURCED	508.95
	100-111-399-027-160	SUBS-OUTSOURCED	353.70
	100-111-399-028-160	SUBS-OUTSOURCED	263.26
	100-111-399-029-160	SUBS-OUTSOURCED	271.35
	100-112-399-010-160	SUBS-OUTSOURCED	134.33
	100-112-399-014-160	SUBS-OUTSOURCED	471.15
	100-112-399-015-160	SUBS-OUTSOURCED	376.65
	100-112-399-016-160	SUBS-OUTSOURCED	1,092.15
	100-112-399-017-160	SUBS-OUTSOURCED	922.73
	100-112-399-018-160	SUBS-OUTSOURCED	959.86
	100-112-399-019-160	SUBS-OUTSOURCED	631.80
	100-112-399-022-160	SUBS-OUTSOURCED	891.68
	100-112-399-023-160	SUBS-OUTSOURCED	911.25
	100-112-399-025-160	SUBS-OUTSOURCED	471.15
	100-112-399-027-160	SUBS-OUTSOURCED	202.51
	100-112-399-028-160	SUBS-OUTSOURCED	429.30
	100-112-399-029-160	SUBS-OUTSOURCED	687.15
	100-112-399-031-160	SUBS-OUTSOURCED	537.30
	100-113-399-001-160	SUBS-OUTSOURCED	1,273.08
	100-113-399-002-160	SUBS-OUTSOURCED	1,744.88
	100-113-399-004-160	SUBS-OUTSOURCED	4,535.33
	100-113-399-007-160	SUBS-OUTSOURCED	1,367.55
	100-113-399-010-160	SUBS-OUTSOURCED	125.55
	100-113-399-014-160	SUBS-OUTSOURCED	519.75
	100-113-399-015-160	SUBS-OUTSOURCED	101.25
	100-113-399-016-160	SUBS-OUTSOURCED	125.55
	100-113-399-017-160	SUBS-OUTSOURCED	1,129.28
	100-113-399-018-160	SUBS-OUTSOURCED	1,272.38
	100-113-399-019-160	SUBS-OUTSOURCED	235.58
	100-113-399-023-160	SUBS-OUTSOURCED	354.38

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080	(continued)		
100-113-399-025-160		SUBS-OUTSOURCED	420.53
100-113-399-027-160		SUBS-OUTSOURCED	648.68
100-113-399-028-160		SUBS-OUTSOURCED	446.85
100-113-399-029-160		SUBS-OUTSOURCED	486.68
100-113-399-030-160		SUBS-OUTSOURCED	1,586.27
100-113-399-030-160		SUBS-OUTSOURCED	-50.63
100-113-399-031-160		SUBS-OUTSOURCED	143.10
100-114-399-003-160		SUBS-OUTSOURCED	1,560.60
100-114-399-005-160		SUBS-OUTSOURCED	1,842.75
100-114-399-006-160		SUBS-OUTSOURCED	1,349.35
100-114-399-008-160		SUBS-OUTSOURCED	2,651.40
100-114-399-053-160		SUBS-OUTSOURCED	488.70
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	15,644.19
100-115-399-003-160		SUBS-OUTSOURCED	50.63
100-115-399-005-160		SUBS-OUTSOURCED	336.83
100-115-399-050-160		SUBS-OUTSOURCED	691.20
100-121-399-022-160		SUBS-OUTSOURCED	42.53
100-121-399-050-160		SUBS-OUTSOURCED	85.05
100-122-399-007-160		SUBS-OUTSOURCED	255.15
100-127-399-003-160		SUBS-OUTSOURCED	83.70
100-127-399-005-160		SUBS-OUTSOURCED	437.40
100-127-399-007-160		SUBS-OUTSOURCED	268.65
100-127-399-010-160		SUBS-OUTSOURCED	202.50
100-127-399-015-160		SUBS-OUTSOURCED	255.15
100-127-399-016-160		SUBS-OUTSOURCED	85.05
100-127-399-017-160		SUBS-OUTSOURCED	647.34
100-127-399-023-160		SUBS-OUTSOURCED	167.40
100-127-399-023-160		SUBS-OUTSOURCED	151.88
100-127-399-028-160		SUBS-OUTSOURCED	42.53
100-127-399-029-160		SUBS-OUTSOURCED	151.88
100-128-399-004-160		SUBS-OUTSOURCED	85.05
100-136-399-031-160		SUBS-OUTSOURCED	255.15
100-137-399-028-160		SUBS-OUTSOURCED	356.40
100-139-399-010-160		SUBS-OUTSOURCED	352.35
100-139-399-014-160		SUBS-OUTSOURCED	85.05
100-139-399-015-160		SUBS-OUTSOURCED	42.53
100-139-399-022-160		SUBS-OUTSOURCED	526.50
100-139-399-023-160		SUBS-OUTSOURCED	83.70
100-139-399-027-160		SUBS-OUTSOURCED	151.88
100-139-399-029-160		SUBS-OUTSOURCED	340.20
100-141-399-008-160		SUBS-OUTSOURCED	83.70

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080	(continued)		
100-141-399-023-160		SUBS-OUTSOURCED	50.63
100-141-399-027-160		SUBS-OUTSOURCED	101.25
100-148-399-030-160		SUBS-OUTSOURCED	50.63
100-161-399-025-160		SUBS-OUTSOURCED	85.05
100-213-399-001-160		SUBS-OUTSOURCED	212.63
100-213-399-002-160		SUBS-OUTSOURCED	212.63
100-213-399-004-160		SUBS-OUTSOURCED	212.63
100-213-399-014-160		SUBS-OUTSOURCED	212.62
100-213-399-015-160		SUBS-OUTSOURCED	637.89
100-213-399-018-160		SUBS-OUTSOURCED	212.63
100-213-399-019-160		SUBS-OUTSOURCED	425.26
100-213-399-025-160		SUBS-OUTSOURCED	425.26
100-213-399-029-160		SUBS-OUTSOURCED	637.89
100-221-399-300-129		OTHER PURCHASED SERVICES	673.65
100-221-399-300-129		OTHER PURCHASED SERVICES	83.70
100-222-399-010-160		SUBS-OUTSOURCED	101.25
100-222-399-015-160		SUBS-OUTSOURCED	81.00
100-222-399-017-160		SUBS-OUTSOURCED	202.50
100-222-399-018-160		SUBS-OUTSOURCED	911.25
100-222-399-019-160		SUBS-OUTSOURCED	251.10
100-222-399-022-160		SUBS-OUTSOURCED	369.90
100-222-399-025-160		SUBS-OUTSOURCED	352.35
100-224-399-029-129		BREAKTHROUGH SUBS	101.25
100-224-399-030-128		TURN AROUND PD SUBS	303.75
100-233-399-010-160		SUBS-OUTSOURCED	73.43
100-233-399-018-160		SUBS-OUTSOURCED	73.43
100-254-399-025-160		SUBS-OUTSOURCED	85.05
100-264-399-750-017		FMLA SUBS-OUTSOURCED	9,690.67
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	4,709.56
100-264-399-750-160		SUBS-OUTSOURCED	189.00
201-112-399-014-000		SUBS-OUTSOURCED	959.85
201-112-399-019-000		SUBS-OUTSOURCED	1,179.90
201-112-399-022-000		SUBS-OUTSOURCED	143.11
201-112-399-028-000		SUBS-OUTSOURCED	2,771.56
201-188-399-028-000		SUBS-OUTSOURCED	72.36
203-224-399-200-000		SUBS-OUTSOURCED	1,208.93
221-175-399-010-000		SUBS-OUTSOURCED	324.00
221-175-399-300-000		SUB-OUTSOURCED	162.00
263-224-399-750-000		SUBS-OUTSOURCED	572.40
267-224-399-750-000		SUBS-OUTSOURCED	572.40

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080	(continued)		
311-224-399-025-000		SUBS-OUTSOURCED	1,228.50
311-224-399-028-000		SUBS-OUTSOURCED	554.85
311-224-399-050-000		SUBS-OUTSOURCED	83.70
311-224-399-300-000		SUBS-OUTSOURCED	101.26
312-224-399-023-199		SUBS-OUTSOURCED	455.63
312-224-399-031-199		SUBS-OUTSOURCED	251.10
338-112-399-010-000		SUBS-OUT SOURCED	414.67
338-175-399-015-000		SUBS-OUTSOURCED	759.38
338-175-399-031-000		SUBS-OUTSOURCED	506.25
338-224-399-003-000		SUBS-OUTSOURCED	202.50
340-224-399-300-000		SUBS-OUTSOURCED	184.95
378-224-399-002-000		SUBS-OUTSOURCED	286.20
600-256-399-002-160		SUBS-OUTSOURCED	1,129.95
600-256-399-004-160		SUBS-OUTSOURCED	291.60
600-256-399-005-160		SUBS-OUTSOURCED	656.10
600-256-399-006-160		SUBS-OUTSOURCED	413.10
600-256-399-007-160		SUBS-OUTSOURCED	364.50
600-256-399-008-160		SUBS-OUTSOURCED	729.00
600-256-399-014-160		SUBS-OUTSOURCED	72.90
600-256-399-015-160		SUBS-OUTSOURCED	765.45
600-256-399-016-160		SUBS-OUTSOURCED	145.80
600-256-399-017-160		SUBS-OUTSOURCED	1,360.80
600-256-399-018-160		SUBS-OUTSOURCED	838.35
600-256-399-019-160		SUBS-OUTSOURCED	801.90
600-256-399-022-160		SUBS-OUTSOURCED	291.60
600-256-399-023-160		SUBS-OUTSOURCED	328.05
600-256-399-025-160		SUBS-OUTSOURCED	109.35
600-256-399-027-160		SUBS-OUTSOURCED	546.75
600-256-399-028-160		SUBS-OUTSOURCED	583.20
600-256-399-029-160		SUBS-OUTSOURCED	729.00
600-256-399-030-160		SUBS-OUTSOURCED	182.25
600-256-399-031-160		SUBS-OUTSOURCED	437.40
703-271-395-019-000		OTHER PROFESSIONAL & TECH	543.48
705-273-395-028-814		OTHER PROFESSIONAL & TECH	203.91
711-271-395-018-000		SUBS - OUTSOURCED	423.00
716-273-395-031-814		OTHER PROFESSIONAL & TECH	30.87
722-271-395-003-090		OTHER PROFESSIONAL & TECH	50.63
724-271-395-008-010		OTHER PROFESSIONAL & TECH	303.75
724-271-395-008-030		OTHER PROFESSIONAL & TECH	101.25
725-273-395-008-794		OTHER PROFESSIONAL & TECH	202.50

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080	(continued)		
	727-273-395-003-744	OTHER PROFESSIONAL & TECH	92.48
387714	03/01/2018	448048 LANDER UNIVERSITY	3,202.00
	201-224-332-031-000	TRAVEL	1,726.00
	201-224-332-031-000	TRAVEL	1,476.00
* 387718	03/01/2018	468375 LINDSAY OIL CO INC	11,421.96
	100-254-473-003-000	OTHER GAS/FUEL OIL	589.72
	100-254-473-400-000	OTHER GAS/FUEL OIL	8,393.84
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	180.44
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,039.01
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,162.98
	100-271-473-500-000	OTHER GAS/FUEL OIL	55.97
387719	03/01/2018	865583 LIQUID HIGHWAY ROASTERS LLC	129.50
	729-273-660-050-848	SKILL EXPENSES	129.50
387720	03/01/2018	476500 LOWE'S HOME CENTERS INC	619.92
	100-254-410-015-000	SUPPLIES	16.25
	100-254-410-200-000	SUPPLIES	12.26
	100-254-410-008-000	SUPPLIES	25.99
	100-254-410-400-000	SUPPLIES	62.18
	100-254-410-500-000	SUPPLIES	66.04
	100-254-410-400-000	SUPPLIES	11.95
	100-254-410-400-000	SUPPLIES	14.08
	100-254-410-006-000	SUPPLIES	5.08
	100-254-410-030-000	SUPPLIES	305.93
	100-254-410-025-000	SUPPLIES	22.33
	100-254-410-006-000	SUPPLIES	26.58
	100-115-410-050-000	SUPPLIES	51.25
387721	03/01/2018	859039 MARSHALL I PICKENS	160.00
	100-145-313-300-000	STUDENT SERVICES	100.00
	100-145-313-300-000	STUDENT SERVICES	60.00
387722	03/01/2018	860608 MASSMUTUAL RETIREMENT SERVICES	10,425.43
	100-000-000-454-000	RETIREMENT WITHHELD	6,702.05
	100-000-000-484-000	MATCHING RETIREMENT	3,723.38
387723	03/01/2018	991794 MATALIK REESE	103.00
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	103.00
* 387725	03/01/2018	990188 MCCORMICK TODD	238.45
	723-271-395-006-075	OTHER PROFESSIONAL & TECH	238.45
387726	03/01/2018	992814 MCDOWELL NJROTC	150.00
	725-273-660-008-851	JROTC EXPENSES	150.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080 (continued)				
387727	03/01/2018	990595 MCGRAW HILL SCHOOL EDUCATION LLC		993.91
		387-127-410-002-000 SUPPLIES	76.50	
		387-127-410-010-000 SUPPLIES	76.50	
		387-127-410-014-000 SUPPLIES	76.50	
		387-127-410-015-000 SUPPLIES	91.68	
		387-127-410-017-000 SUPPLIES	91.68	
		387-127-410-018-000 SUPPLIES	76.50	
		387-127-410-019-000 SUPPLIES	76.50	
		387-127-410-022-000 SUPPLIES	91.69	
		387-127-410-023-000 SUPPLIES	91.68	
		387-127-410-025-000 SUPPLIES	91.68	
		387-127-410-028-000 SUPPLIES	76.50	
		387-127-410-029-000 SUPPLIES	76.50	
387728	03/01/2018	992816 MERCK BETHENE		145.00
		727-273-660-003-851 AFJROTC EXPENSES	145.00	
387729	03/01/2018	855255 MET LIFE RSD		8,320.43
		100-000-000-454-000 RETIREMENT WITHHELD	5,348.85	
		100-000-000-484-000 MATCHING RETIREMENT	2,971.58	
387730	03/01/2018	992823 MEYERS BETSY UDELL		577.78
		100-271-410-004-000 BAND SUPPLIES	577.78	
387731	03/01/2018	992724 MIELKE CHASE WILLIAM		2,600.00
		338-113-312-030-000 INSTRUCTION IMPROVEMENT	2,600.00	
387732	03/01/2018	864249 MINNESOTA LIFE INSURANCE COMPANY		7,135.25
		100-000-000-456-085 STANDARD LIFE	1,103.19	
		100-000-000-456-405 CANADA LIFE	80.50	
		100-264-211-750-000 KEY MAN INSURANCE	5,951.56	
* 387734	03/01/2018	478183 MSC INDUSTRIAL SUPPLY CO INC		742.88
		729-273-660-050-926 IND MAINT MECHANICS EXPENSES	346.83	
		729-273-660-050-926 IND MAINT MECHANICS EXPENSES	313.78	
		729-273-660-050-926 IND MAINT MECHANICS EXPENSES	82.27	
* 387736	03/01/2018	861138 NEAL DAVE		242.05
		723-271-395-006-075 OTHER PROFESSIONAL & TECH	242.05	
387737	03/01/2018	864005 NEOFUNDS BY NEOPOST		1,500.00
		100-264-410-750-000 SUPPLIES	1,500.00	
387738	03/01/2018	990308 NET ZERO USA		3,560.01
		898-254-410-023-000 SUPPLIES	3,560.01	
387739	03/01/2018	992467 NEW DIRECTION SOLUTIONS LLC		2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080 (continued)				
387740	03/01/2018	864454 O'BRYANT JENNIFER		176.80
		100-148-332-001-000 TRAVEL	84.48	
		100-148-332-001-000 TRAVEL	92.32	
* 387742	03/01/2018	992824 OGLETREE DEAKINS NASH SMOAK & STEWART PC		6,900.00
		100-264-319-750-199 LEGAL SERVICES	2,300.00	
		100-264-319-750-199 LEGAL SERVICES	2,300.00	
		100-264-319-750-199 LEGAL SERVICES	2,300.00	
387743	03/01/2018	553500 OLKER CATHY		286.78
		203-124-332-031-000 TRAVEL	254.90	
		203-124-332-031-000 TRAVEL	31.88	
387744	03/01/2018	991983 OWENS TIFFANY		516.69
		203-223-332-200-000 TRAVEL	183.17	
		203-223-332-200-000 TRAVEL	333.52	
387745	03/01/2018	858209 PATTERSON RYAN		135.16
		378-224-332-006-000 TRAVEL	135.16	
* 387747	03/01/2018	866070 PICKENS AUTO REPAIR		7,604.45
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	135.50	
		100-254-410-400-000 SUPPLIES	40.76	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	121.38	
		100-254-410-400-000 SUPPLIES	202.13	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	11.34	
		100-254-410-400-000 SUPPLIES	32.08	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	303.45	
		100-254-410-400-000 SUPPLIES	282.54	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	43.26	
		100-254-410-400-000 SUPPLIES	37.64	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	136.49	
		100-254-410-400-000 SUPPLIES	112.28	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	226.50	
		100-254-410-400-000 SUPPLIES	213.83	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	156.50	
		100-254-410-400-000 SUPPLIES	387.32	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	71.77	
		100-254-410-400-000 SUPPLIES	170.06	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	186.50	
		100-254-410-400-000 SUPPLIES	529.62	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	115.50	
		100-254-410-400-000 SUPPLIES	192.51	
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	33.99	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080	(continued)		
	100-254-410-400-000	SUPPLIES	23.50
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	76.55
	100-254-410-400-000	SUPPLIES	179.69
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	296.00
	100-254-410-400-000	SUPPLIES	431.15
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	352.50
	100-254-410-400-000	SUPPLIES	416.21
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	14.94
	100-254-410-400-000	SUPPLIES	39.53
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	79.30
	100-254-410-400-000	SUPPLIES	90.93
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	166.84
	100-254-410-400-000	SUPPLIES	9.62
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	50.84
	100-254-410-400-000	SUPPLIES	141.12
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	38.12
	100-254-410-400-000	SUPPLIES	18.18
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	117.64
	100-254-410-400-000	SUPPLIES	40.76
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	276.50
	100-254-410-400-000	SUPPLIES	376.53
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	321.50
	100-254-410-400-000	SUPPLIES	303.55
387748	03/01/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
	100-000-000-455-000	CHILD SUPPORT	170.62
387749	03/01/2018	584563 PICKENS COUNTY FAMILY COURT	153.30
	100-000-000-455-000	CHILD SUPPORT	153.30
387750	03/01/2018	992015 PIONEER CREDIT RECOVERY, INC.	320.00
	100-000-000-457-071	STUDENT LOAN	320.00
* 387752	03/01/2018	611594 PROFESSIONAL INSURANCE COMPANY	361.85
	100-000-000-455-413	SUPPLEMENTAL	361.85
387753	03/01/2018	629438 RAMPEY TIMOTHY W (TIM)	337.50
	723-271-395-006-075	OTHER PROFESSIONAL & TECH	337.50
* 387755	03/01/2018	857025 RENTZ DAVID	110.00
	723-271-395-006-030	OTHER PROFESSIONAL & TECH	110.00
387756	03/01/2018	638634 RHODES DANNY (D.O.)	111.50
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	111.50
387757	03/01/2018	866528 ROBERT ANDERSON MIDDLE SCHOOL	1,126.21
	731-017-100-004-021	GATE RECEIPTS-GIRLS BASKETBALL	373.10

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080	(continued)		
		735-271-490-002-090 OTHER SUPPLIES/MATERIALS-GEN	753.11
387758	03/01/2018	668166 SALLY BEAUTY SUPPLY	100.32
		729-273-660-050-955 COSMETOLOGY EXPENSES	100.32
* 387760	03/01/2018	653160 SCBDA	156.00
		738-273-660-007-735 BAND EXPENSES	132.00
		732-273-660-001-735 BAND EXPENSES	24.00
387761	03/01/2018	653844 PEBA INSURANCE	1,455,557.14
		100-000-000-455-073 SLTD SUPP LONG TERM DISAB (PEBA)	5,347.60
		100-000-000-455-408 STATE INS (WITHHOLDING) (PEBA)	286,619.96
		100-000-000-455-409 OTHER FRINGE (PEBA)	6,070.98
		100-000-000-455-411 DENTAL INS (WITHHOLDING) (PEBA)	62,277.94
		100-000-000-455-412 HMO (PEBA)	405.50
		100-000-000-455-415 DENTAL INS (MATCHING) (PEBA)	23,053.10
		100-000-000-455-416 STATE VISION PLAN (PEBA)	15,979.68
		100-000-000-455-417 TOBACCO USER SURCHARGE (PEBA)	4,880.00
		100-000-000-455-418 HSP STATE INS MATCH (PEBA)	81,953.10
		100-000-000-455-419 SHP STATE INS MATCH (PEBA)	944,708.38
		100-000-000-455-425 DLC STATE INS WITHHOLDING (PEBA)	773.64
		100-000-000-455-426 DLS STATE INS WITHHOLDING (PEBA)	3,681.26
		100-000-000-456-406 OPTIONAL LIFE (PEBA)	19,806.00
387762	03/01/2018	992044 SC DECA	1,072.00
		729-273-660-050-984 DECA EXPENSE	64.00
		729-273-660-050-984 DECA EXPENSE	1,008.00
387763	03/01/2018	655832 SC DEPARTMENT OF REVENUE	503.26
		100-000-000-459-000 TAX LEVY	503.26
387764	03/01/2018	657249 SC HIGH SCHOOL LEAGUE	665.50
		722-017-100-003-020 GATE RECEIPTS-BOYS BASKETBALL	240.50
		722-271-640-003-090 DUES & FEES-GENERAL	200.00
		721-271-640-005-030 DUES & FEES-BASEBALL	100.00
		721-271-640-005-075 DUES & FEES-WRESTLING	75.00
		735-271-490-002-041 OTHER SUPPLIES\MATERIALS-VB	50.00
387765	03/01/2018	865975 SC HOSA	6,080.00
		729-273-660-050-838 HOSA EXPENSES	6,080.00
387766	03/01/2018	659000 SC PEBA	1,835,356.53
		100-000-000-454-000 RETIREMENT WITHHELD	561,514.24
		100-000-000-484-000 MATCHING RETIREMENT	1,273,842.29
387767	03/01/2018	659001 SC PEBA	848.80
		100-000-000-459-454 RETIREMENT LOAN	791.58

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2080	(continued)	
	100-000-000-459-454	RETIREMENT LOAN	57.22
387768	03/01/2018	664000 SC SCHOOL FOR THE DEAF & BLIND	1,100.00
	203-124-311-200-000	INSTRUCTIONAL SERVICES	1,100.00
* 387770	03/01/2018	991329 SECURE NATION LLC	11,103.83
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	11,103.83
387771	03/01/2018	702500 SHERWIN WILLIAMS	258.97
	100-254-410-004-000	SUPPLIES	258.97
387772	03/01/2018	713152 SLENSKI PAT	254.65
	723-271-395-006-075	OTHER PROFESSIONAL & TECH	254.65
387773	03/01/2018	859981 SMITH RAY	326.65
	723-271-395-006-075	OTHER PROFESSIONAL & TECH	326.65
387774	03/01/2018	864075 SOUTH CAROLINA CHILDRENS THEATRE	270.00
	705-271-399-028-864	FIELD TRIP-4TH GRADE	45.00
	705-271-399-028-888	FIELD TRIP-GT	225.00
* 387777	03/01/2018	741000 STATE DEPARTMENT OF EDUCATION	1,123.44
	100-000-000-410-700	ACCOUNTS PAYABLE-PUPIL ACT.	1,123.44
387778	03/01/2018	862180 STATE FLEET MANAGEMENT	3,815.38
	100-255-331-500-000	PUPIL TRANSPORTATION	3,815.38
* 387781	03/01/2018	990573 TETTER VICTOR	312.50
	723-271-395-006-075	OTHER PROFESSIONAL & TECH	312.50
* 387783	03/01/2018	854862 TIAA-CREF AS AGENT FOR JPM	12,520.26
	100-000-000-454-000	RETIREMENT WITHHELD	8,048.74
	100-000-000-484-000	MATCHING RETIREMENT	4,471.52
387784	03/01/2018	857593 TRAVELERS REST HIGH SCHOOL	150.00
	723-271-410-006-030	SUPPLIES-BASEBALL	150.00
387785	03/01/2018	866614 TRELIS COMPANY	226.00
	100-000-000-457-071	STUDENT LOAN	226.00
387786	03/01/2018	866614 TRELIS COMPANY	286.00
	100-000-000-457-071	STUDENT LOAN	286.00
387787	03/01/2018	866614 TRELIS COMPANY	156.00
	100-000-000-457-071	STUDENT LOAN	156.00
387788	03/01/2018	866614 TRELIS COMPANY	265.80
	100-000-000-457-071	STUDENT LOAN	265.80
387789	03/01/2018	784625 TRI COUNTY ACE	260.15
	100-254-410-014-000	SUPPLIES	10.68
	100-254-410-015-000	SUPPLIES	28.83
	100-254-410-003-000	SUPPLIES	94.12

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080	(continued)		
	100-254-410-018-000	SUPPLIES	8.54
	100-254-410-020-000	SUPPLIES	24.59
	100-254-410-022-000	SUPPLIES	11.76
	100-254-410-006-000	SUPPLIES	8.12
	100-254-410-006-000	SUPPLIES	20.85
	100-254-410-030-000	SUPPLIES	18.18
	100-254-410-050-000	SUPPLIES	4.59
	100-254-410-400-000	SUPPLIES	7.79
	100-254-410-400-016	SUPPLIES	5.98
	100-254-410-400-016	SUPPLIES	1.92
	100-254-410-008-012	SUPPLIES	4.80
	100-254-410-006-000	SUPPLIES	6.41
	100-254-410-006-000	SUPPLIES	2.99
387790	03/01/2018	785501 TRI-COUNTY TECHNICAL COLLEGE	7,293.00
	100-412-720-300-000	TRANSITS-TEC GATEWAY TO COLLEGE	7,293.00
387791	03/01/2018	992819 TRUGREEN & ACTION PEST CONTROL	1,144.00
	100-254-323-008-011	STADIUM MAINTENANCE	137.00
	100-254-323-008-011	STADIUM MAINTENANCE	262.00
	100-254-323-008-011	STADIUM MAINTENANCE	360.00
	100-254-323-008-011	STADIUM MAINTENANCE	385.00
387792	03/01/2018	866390 TSA CONSULTING GROUP INC	58,490.50
	100-000-000-450-004	TSA HORACE MANN	400.00
	100-000-000-450-004	TSA HORACE MANN	5,102.00
	100-000-000-450-005	TSA AMERICAN EXPRESS	2,805.00
	100-000-000-450-014	TSA VARIABLE LIFE	9,400.00
	100-000-000-450-019	TSA GREAT AMERICAN	200.00
	100-000-000-450-019	TSA GREAT AMERICAN	810.00
	100-000-000-450-020	TSA PFS INVESTMENTS	100.00
	100-000-000-450-022	TSA MASSMUTUAL	300.00
	100-000-000-450-026	TSA EQUITABLE	14,832.50
	100-000-000-450-034	TSA NORTHERN LIFE	1,510.00
	100-000-000-450-039	TSA SW LIFE	23,031.00
387793	03/01/2018	792001 TWEITO ROBBIE	400.00
	395-212-332-300-000	TRAVEL	400.00
387794	03/01/2018	992736 TWO BROS' PIZZA INC	115.00
	730-273-660-004-794	STUDENT COUNCIL EXPENSES	115.00
387795	03/01/2018	991236 UNDER THE THINKING CAP	3,040.00
	201-188-312-300-697	INSTRUCTION IMPROVEMENT	1,540.00
	267-224-312-300-000	INSTRUCTION IMPROVEMENT	1,500.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080 (continued)			
387796	03/01/2018	732897 UNITED HEALTH CARE INS CO 100-000-000-455-077 SPECTERA	248.37
* 387798	03/01/2018	801625 UNITED WAY OF PICKENS CTY 100-000-000-458-000 UNITED WAY	2,448.42
387799	03/01/2018	865509 UPSTATE SCHOOL SPIRIT LLC 731-271-410-004-041 SUPPLIES-VOLLEYBALL	291.04
387800	03/01/2018	793860 US DEPT OF EDUCATION 100-000-000-457-071 STUDENT LOAN	432.24
387801	03/01/2018	793860 US DEPT OF EDUCATION 100-000-000-457-071 STUDENT LOAN	365.00
387802	03/01/2018	793860 US DEPT OF EDUCATION 100-000-000-457-071 STUDENT LOAN	112.96
387803	03/01/2018	793860 US DEPT OF EDUCATION 100-000-000-457-071 STUDENT LOAN	445.72
387804	03/01/2018	793860 US DEPT OF EDUCATION 100-000-000-457-071 STUDENT LOAN	330.80
387805	03/01/2018	793860 US DEPT OF EDUCATION 100-000-000-457-071 STUDENT LOAN	180.00
387806	03/01/2018	793860 US DEPT OF EDUCATION 100-000-000-457-071 STUDENT LOAN	314.00
387807	03/01/2018	862317 US GAMES 715-271-490-027-000 OTHER SUPPLIES/MATERIALS	4,695.35
387808	03/01/2018	992813 VALERA DWANE 312-224-332-002-199 TRAVEL	1,371.29
387809	03/01/2018	810208 VERIZON WIRELESS 100-254-340-400-000 COMMUNICATION	9,806.19
* 387811	03/01/2018	992497 WARNER HALEY 203-224-332-200-000 TRAVEL	117.72
387812	03/01/2018	992593 WHEELER SARA C 100-224-312-014-129 BREAK THROUGH PD SPEAKERS	500.00
387813	03/01/2018	854968 WILSON MIKE S 723-271-395-006-075 OTHER PROFESSIONAL & TECH	260.05
387814	03/01/2018	991758 YOUNG GARRETT 311-224-332-004-000 TRAVEL	350.00
387815	03/01/2018	861395 ZEIGLER NANCY 100-224-332-016-128 TURN AROUND TRAVEL	187.68

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2080 (continued)					
* 387822	03/01/2018	990001 EMPLOYEE VENDOR		150.00	
		734-017-100-002-866 FIELD TRIP-6TH GRADE REVENUE	150.00		
* 387824	03/01/2018	990001 EMPLOYEE VENDOR		250.00	
		734-017-100-002-866 FIELD TRIP-6TH GRADE REVENUE	250.00		
* 387830	03/01/2018	990001 EMPLOYEE VENDOR		250.00	
		734-017-100-002-866 FIELD TRIP-6TH GRADE REVENUE	250.00		
* 1321	03/01/2018	857488 BATTERY SPECIALISTS		277.37	E
		100-254-410-030-000 SUPPLIES	277.37		
1322	03/01/2018	990936 BRIDGE TEK SOLUTIONS LLC		13,334.19	E
		207-116-445-004-606 TECHNOLOGY & SOFTWARE SU	83.67		
		100-266-445-900-000 TECHNOLOGY & SOFTWARE SU	394.83		
		100-231-445-950-199 TECHNOLOGY & SOFTWARE SU	13,041.34		
		100-231-445-950-199 TECHNOLOGY & SOFTWARE SU	-394.83		
		329-115-445-003-399 TECHNOLOGY & SOFTWARE SPT/ENT MKING	167.34		
		100-113-445-030-000 TECHNOLOGY & SOFTWARE SU	41.84		
1323	03/01/2018	059000 BSN SPORTS INC		332.85	E
		724-271-412-008-021 UNIFORMS-GIRLS BASKETBALL	249.85		
		722-271-410-003-081 SUPPLIES-GIRLS SOCCER	83.00		
* 1325	03/01/2018	991115 CIOFFOLETTI ROCCO G		800.00	E
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
* 1327	03/01/2018	161843 COMMUNICATION SERVICE CENTER		1,524.44	E
		100-271-410-500-000 SUPPLIES	222.08		
		100-271-410-500-000 SUPPLIES	45.00		
		100-271-410-500-000 SUPPLIES	813.20		
		100-271-410-500-000 SUPPLIES	222.08		
		100-271-410-500-000 SUPPLIES	222.08		
1328	03/01/2018	855948 DANIEL LESLIE		220.00	E
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	90.00		
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	130.00		
1329	03/01/2018	233500 DRAISEN EDWARDS MUSIC		454.98	E
		100-271-410-030-000 BAND SUPPLIES	180.81		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2080	(continued)		
		100-271-410-030-000 BAND SUPPLIES	274.17	
1330	03/01/2018	323996 GOOD NEWS TRAVELS		3,166.00 E
		706-271-399-025-865 FIELD TRIP-5TH GRADE	3,166.00	
1331	03/01/2018	865981 IXL LEARNING		2,672.00 E
		201-112-345-028-000 TECHNOLOGY PURCHASED SVCS	2,672.00	
1332	03/01/2018	992515 MOORE WHITNEY A		178.52 E
		201-211-332-300-690 TRAVEL	178.52	
1333	03/01/2018	992435 MORRIS ROBERT E		354.80 E
		100-266-332-900-000 TRAVEL	354.80	
* 1335	03/01/2018	607542 PRESENTATION SYSTEMS SOUTH INC		6,515.23 E
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	6,515.23	
1336	03/01/2018	858254 PROJECT LEAD THE WAY INC		3,750.00 E
		207-116-345-007-606 TECHNOLOGY PURCHASED SVCS	750.00	
		207-116-345-002-606 TECHNOLOGY PURCHASED SVCS	750.00	
		207-116-345-030-606 TECHNOLOGY PURCHASED SVCS	750.00	
		207-116-345-001-606 TECHNOLOGY PURCHASED SVCS	750.00	
		207-116-345-004-606 TECHNOLOGY PURCHASED SVCS	750.00	
1337	03/01/2018	645560 ROGERS OUTDOOR EQUIPMENT		379.07 E
		100-254-410-400-016 SUPPLIES	379.07	
1338	03/01/2018	990501 SCHOLASTIC BOOK FAIRS		5,085.91 E
		704-273-660-023-768 LIBRARY EXPENSES	5,085.91	
1339	03/01/2018	681337 SCHOLASTIC		2,159.91 E
		340-139-410-300-000 SUPPLIES	2,159.91	
1340	03/01/2018	433250 SHARP ELECTRONICS CORP		9,800.04 E
		203-223-410-200-000 SUPPLIES	168.28	
		100-266-410-900-000 SUPPLIES	146.72	
		100-113-410-031-000 SUPPLIES	612.92	
		100-111-410-023-000 SUPPLIES	237.71	
		100-112-410-023-000 SUPPLIES	712.00	
		100-113-410-023-000 SUPPLIES	476.00	
		100-113-410-007-000 SUPPLIES	912.13	
		100-111-410-028-000 SUPPLIES	128.02	
		100-112-410-028-000 SUPPLIES	384.06	
		100-113-410-028-000 SUPPLIES	256.05	
		100-112-410-017-000 SUPPLIES	335.11	
		100-222-410-017-000 SUPPLIES	200.00	
		100-114-410-003-000 SUPPLIES	1,199.38	
		100-114-410-008-000 SUPPLIES	1,758.09	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2080	(continued)			
	100-233-410-008-000	SUPPLIES		124.28	
	724-271-410-008-090	SUPPLIES-GENERAL		33.80	
	725-273-660-008-768	MEDIA CENTER EXPENSES		9.81	
	100-111-410-016-000	SUPPLIES		124.66	
	100-112-410-016-000	SUPPLIES		366.69	
	100-113-410-016-000	SUPPLIES		242.00	
	100-112-410-029-000	SUPPLIES		195.46	
	100-113-410-029-000	SUPPLIES		195.46	
	100-255-410-500-000	SUPPLIES		175.99	
	100-113-410-002-000	SUPPLIES		805.42	
* 1343	03/01/2018	991541 TEAM SPORTS OUTFITTERS		341.00	E
	721-271-410-005-090	SUPPLIES-GENERAL		341.00	
1344	03/01/2018	783309 TRANE COMPANY		158.68	E
	100-254-410-031-000	SUPPLIES		158.68	
1345	03/01/2018	991174 UPSTATE MATERIALS INC		445.23	E
	100-254-410-029-016	SUPPLIES		179.76	
	100-254-410-029-016	SUPPLIES		179.76	
	100-254-410-014-000	SUPPLIES		85.71	
	CHECK RUN: 2080	NUMBER OF CHECKS:	135	3,755,943.59	
		NUMBER OF EPAYMENTS:	20	51,950.22	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				3,807,893.81	

CHECK RUN: 2081

* 387832	03/05/2018	858522 BERNHARDT HOUSE OF VIOLINS		2,855.83	
	585-253-410-004-256	FINE ARTS SUPPLIES		2,855.83	
387833	03/05/2018	992753 INTERIOR ELEMENTS LLC		2,766.04	
	100-115-410-050-000	SUPPLIES		0.00	
	585-253-410-050-232	STEM SUPPLIES		2,766.04	
387834	03/05/2018	992221 SMARTER SYSTEMS LLC		8,960.24	
	585-253-445-900-108	INTERCOM		8,960.24	
387835	03/05/2018	866430 SPORT SUPPLY GROUP INC		2,343.30	
	585-253-410-008-233	ATHLETIC SUPPLIES		2,343.30	
* 1348	03/05/2018	083000 BLACK ELECTRICAL SUPPLY INC		3,864.46	E
	585-253-399-005-257	OTHER PURCHASED SERVICES		1,601.92	
	585-253-399-005-257	OTHER PURCHASED SERVICES		1,601.92	
	585-253-399-005-257	OTHER PURCHASED SERVICES		660.62	
1349	03/05/2018	991208 COMPUTER ENGRAVING BY WALKER INC		2,546.60	E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2081	(continued)			
		580-253-410-014-000 SUPPLIES	2,546.60	
1350	03/05/2018	225000 DILLARD'S SPORTS CENTER		249.20 E
		585-253-410-001-233 ATHLETIC SUPPLIES	249.20	
	CHECK RUN: 2081		4	16,925.41
			3	6,660.26
			0	0.00
				<u>23,585.67</u>
CHECK RUN: 2082				
* 387836	03/08/2018	992618 AIKEN THELMA		463.90
		100-255-331-500-000 PUPIL TRANSPORTATION	463.90	
387837	03/08/2018	990900 ALEXANDER WALTER		230.00
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	110.00	
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	120.00	
387838	03/08/2018	992222 ALL SQUARE DIGITAL SOLUTIONS INC		15,849.91
		329-115-545-050-653 PUPIL-USE TECHNOLOGY & SW	15,849.91	
387839	03/08/2018	865823 ALLSTATE		13,419.94
		100-000-000-456-408 ALLSTATE CANCER	10,151.92	
		100-000-000-456-409 ALLSTATE CRITICAL ILLNESS	3,268.02	
387840	03/08/2018	045503 APPLE INC		9,751.98
		207-116-445-002-606 TECHNOLOGY & SOFTWARE SU	3,250.66	
		207-116-445-004-606 TECHNOLOGY & SOFTWARE SU	6,501.32	
* 387842	03/08/2018	866829 ASIAN FOOD SOLUTIONS INC		7,273.50
		600-256-460-001-000 FOOD	193.96	
		600-256-460-002-000 FOOD	387.92	
		600-256-460-003-000 FOOD	387.92	
		600-256-460-004-000 FOOD	872.82	
		600-256-460-005-000 FOOD	872.82	
		600-256-460-006-000 FOOD	387.92	
		600-256-460-007-000 FOOD	484.90	
		600-256-460-008-000 FOOD	678.86	
		600-256-460-010-000 FOOD	96.98	
		600-256-460-014-000 FOOD	96.98	
		600-256-460-015-000 FOOD	193.96	
		600-256-460-016-000 FOOD	193.96	
		600-256-460-017-000 FOOD	193.96	
		600-256-460-018-000 FOOD	193.96	
		600-256-460-019-000 FOOD	193.96	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2082	(continued)		
	600-256-460-022-000	FOOD	193.96	
	600-256-460-023-000	FOOD	193.96	
	600-256-460-025-000	FOOD	193.96	
	600-256-460-027-000	FOOD	193.96	
	600-256-460-028-000	FOOD	290.94	
	600-256-460-029-000	FOOD	193.96	
	600-256-460-030-000	FOOD	387.92	
	600-256-460-031-000	FOOD	193.96	
387843	03/08/2018	007313 A T & T REGIONALS		3,462.08
	100-266-323-900-002	REPAIRS & MAINT.-SCHOOLS	3,462.08	
387844	03/08/2018	861102 BAGGETT KERRY		150.00
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	150.00	
387845	03/08/2018	856328 BANK OF AMERICA		277,383.58
	100-000-000-406-000	WORKS	277,383.58	
* 387847	03/08/2018	864337 BLACK PAUL		110.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	110.00	
387848	03/08/2018	854894 BLUE RIDGE TOURS		4,149.50
	704-271-399-023-863	FIELD TRIP-3RD GRADE	4,149.50	
387849	03/08/2018	992378 BOWDEN SARA		394.44
	100-148-332-300-000	TRAVEL	394.44	
* 387851	03/08/2018	855152 BRADLEY ROBERT		435.00
	730-273-660-004-794	STUDENT COUNCIL EXPENSES	435.00	
387852	03/08/2018	864179 BULL'S EYE BRANDS INC		4,465.47
	600-256-410-007-000	SUPPLIES	288.61	
	600-256-460-007-000	FOOD	1,044.06	
	600-256-460-004-000	FOOD	-1,682.97	
	600-256-410-015-000	SUPPLIES	247.38	
	600-256-460-005-000	FOOD	1,798.26	
	600-256-410-030-000	SUPPLIES	164.92	
	600-256-460-030-000	FOOD	860.33	
	600-256-410-008-000	SUPPLIES	206.15	
	600-256-460-008-000	FOOD	1,538.73	
387853	03/08/2018	865071 BUNNELL-LAMMONS ENGINEERING INC.		2,000.00
	100-254-323-029-000	REPAIRS & MAINTENANCE	2,000.00	
* 387855	03/08/2018	990036 CALDWELL JEREMY		120.00
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	120.00	
387856	03/08/2018	114096 CARAWAY BYRON JOHN		330.00
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	110.00	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2082	(continued)		
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	110.00	
	723-271-395-006-030	OTHER PROFESSIONAL & TECH	110.00	
387857	03/08/2018	866303 GEORGE KOURY		1,100.00
	725-273-660-008-851	JROTC EXPENSES	1,100.00	
* 387860	03/08/2018	143844 CITY OF PICKENS		898.00
	100-254-321-010-000	PUBLIC UTILITY SERVICES WATER	294.00	
	100-254-321-019-000	PUBLIC UTILITY SERVICES WATER	438.00	
	100-254-321-020-000	PUBLIC UTILITY SERVICES WATER	114.00	
	100-254-321-500-000	PUBLIC UTILITY SERVICES	52.00	
387861	03/08/2018	992223 CK PARTS LLC		462.34
	600-256-410-003-323	REPAIRS & MAINT SUPPLIES	154.07	
	600-256-410-022-323	REPAIRS & MAINT SUPPLIES	154.06	
	600-256-410-016-323	REPAIRS & MAINT SUPPLIES	154.21	
* 387863	03/08/2018	991778 COLE CLYDE		270.00
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	120.00	
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	150.00	
387864	03/08/2018	861812 COOK & BOARDMAN INC		507.18
	898-254-410-015-000	SUPPLIES	507.18	
387865	03/08/2018	992842 CORNELL TYLER		110.00
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	110.00	
387866	03/08/2018	992834 COX TROY SHANE		200.00
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	100.00	
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	100.00	
387867	03/08/2018	863414 CREATIVE COMPANY		108.04
	100-222-323-022-000	MAINT, AUDIO VISUALS	108.04	
387868	03/08/2018	202349 DACUSVILLE PIZZA		1,284.00
	209-188-410-031-000	SUPPLIES	1,284.00	
* 387870	03/08/2018	856815 DARSAN GARY		135.40
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	67.70	
	722-271-395-003-081	OTHER PROFESSIONAL & TECH	67.70	
387871	03/08/2018	863744 DAVE'S OF BEREA RESTAURANT		120.71
	732-271-490-001-000	OTHER SUPPLIES/MATERIALS	120.71	
387872	03/08/2018	992843 DAVIS EDWIN		165.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	165.00	
387873	03/08/2018	211563 DAVIS PATRICIA R		266.30
	203-224-332-200-000	TRAVEL	190.00	
	203-213-332-031-000	TRAVEL	76.30	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082 (continued)				
387874	03/08/2018	992838 DECOSTA CYNTHIA		220.00
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	165.00	
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	55.00	
387875	03/08/2018	217625 DELL MARKETING L P		1,208.20
		600-256-445-027-000 TECHNOLOGY SUPPLIES & SOFTWARE	604.10	
		600-256-445-028-000 TECHNOLOGY & SOFTWARE SU	604.10	
		600-256-445-700-000 TECHNOLOGY & SOFTWARE SU	0.00	
387876	03/08/2018	991957 DEPARTMENT OF ADMINISTRATION		207.00
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	207.00	
387877	03/08/2018	024223 DIAMOND DEL'S GEM MINING ADVENTURE INC		963.00
		710-271-399-017-863 FIELD TRIP-3RD GRADE	963.00	
387878	03/08/2018	992159 DIGITAL PERFORMANCE GEAR		1,800.00
		100-271-410-005-000 BAND SUPPLIES	1,800.00	
387879	03/08/2018	865963 DOLLYWOOD CO		3,686.85
		720-273-660-005-790 SPANISH CLUB EXPENSES	3,686.85	
387880	03/08/2018	855191 DOUGLAS CONNIE		296.85
		311-224-332-007-000 TRAVEL	296.85	
387881	03/08/2018	234500 DUKE POWER COMPANY		13,827.16
		100-254-470-006-000 ENERGY/ELECTRICITY	13,827.16	
387882	03/08/2018	858129 DURHAM GARY BRYAN		120.00
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	120.00	
387883	03/08/2018	161000 EASLEY COMBINED UTILITY SYSTEM		90,563.56
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	834.00	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	266.70	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	44.76	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	460.26	
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	185.49	
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	1,013.80	
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	1,309.50	
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	419.24	
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	274.95	
		100-254-321-017-000 PUBLIC UTILITY SERVICES WATER	837.11	
		100-254-321-018-000 PUBLIC UTILITY SERVICES WATER	719.80	
		100-254-321-028-000 PUBLIC UTILITY SERVICES WATER	1,191.88	
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	532.45	
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	10.90	
		100-254-321-054-000 PUBLIC UTILITY SERVICES	83.58	
		100-254-321-500-000 PUBLIC UTILITY SERVICES	52.90	
		100-254-470-004-000 ENERGY/ELECTRICITY	4,432.42	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
	100-254-470-004-000	ENERGY/ELECTRICITY	10,557.85
	100-254-470-004-000	ENERGY/ELECTRICITY	77.33
	100-254-470-005-000	ENERGY/ELECTRICITY	34,287.14
	100-254-470-015-000	ENERGY/ELECTRICITY	27.04
	100-254-470-015-000	ENERGY/ELECTRICITY	4,822.08
	100-254-470-017-000	ENERGY/ELECTRICITY	7,128.21
	100-254-470-017-000	ENERGY/ELECTRICITY	19.04
	100-254-470-018-000	ENERGY/ELECTRICITY	6,680.49
	100-254-470-028-000	ENERGY/ELECTRICITY	6,943.00
	100-254-470-029-000	ENERGY/ELECTRICITY	5,333.37
	100-254-470-029-000	ENERGY/ELECTRICITY	64.48
	100-254-470-054-000	ELECTRICITY	453.59
	100-254-470-054-000	ELECTRICITY	747.05
	100-254-470-500-000	ENERGY ELECTRICITY	620.97
	100-254-470-500-000	ENERGY ELECTRICITY	132.18
387884	03/08/2018	866893 ELROD L RENEE	200.00
	100-258-395-025-000	OTHER PROFESSIONAL & TECH	100.00
	100-258-395-025-000	OTHER PROFESSIONAL & TECH	100.00
* 387886	03/08/2018	280403 FARM EQUIPMENT & SUPPLIES	168.85
	100-254-410-400-016	SUPPLIES	168.85
* 387888	03/08/2018	992830 FOLLY FUN	300.00
	729-273-660-050-984	DECA EXPENSE	300.00
387889	03/08/2018	295500 FORT HILL NATURAL GAS AUT	5,301.82
	100-254-471-002-000	NATURAL GAS	1,779.28
	100-254-471-003-000	NATURAL GAS	1,812.54
	100-254-471-014-000	NATURAL GAS	496.14
	100-254-471-027-000	NATURAL GAS	1,213.86
387890	03/08/2018	991563 FREEMAN JAMES V (JAY)	200.00
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00
* 387892	03/08/2018	863901 FUNACHO OF SC INC	189.85
	600-256-460-014-000	FOOD	71.88
	600-256-410-018-000	SUPPLIES	27.25
	600-256-460-018-000	FOOD	22.68
	600-256-460-005-000	FOOD	68.04
* 387895	03/08/2018	861617 GEORGIA AQUARIUM	5,856.55
	714-271-399-029-864	FIELD TRIP-4TH GRADE	1,180.53
	711-271-399-018-865	FIELD TRIP-5TH GRADE	4,676.02
387896	03/08/2018	318669 GILMAN GEAR	904.97
	724-271-410-008-010	SUPPLIES-FOOTBALL	904.97

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082 (continued)				
387897	03/08/2018	860126 GOODE TISH M		232.55
		100-221-332-300-129 TRAVEL	94.99	
		267-224-332-750-000 TRAVEL	137.56	
387898	03/08/2018	992371 GOOD TIME TRAVEL LLC		1,950.00
		713-271-399-022-863 FIELD TRIP-3RD GRADE	1,950.00	
387899	03/08/2018	991373 GRANATA ASHLEY		354.25
		207-224-332-300-604 TRAVEL	354.25	
387900	03/08/2018	854953 GREATER EASLEY CHAMBER OF COMMERCE		355.00
		729-271-410-050-000 SUPPLIES	355.00	
387901	03/08/2018	992584 GUTHRIE BRANDON ALLEN		200.00
		100-258-395-019-000 OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-019-000 OTHER PROFESSIONAL & TECH	100.00	
387902	03/08/2018	992548 HAMILTON LEVI T		200.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-019-000 OTHER PROFESSIONAL & TECH	100.00	
387903	03/08/2018	860315 HAWKINS GREGORY (GREG)		110.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	110.00	
387904	03/08/2018	355842 HAWKINS SCOTT		306.84
		100-266-332-900-000 TRAVEL	245.69	
		100-266-332-900-000 TRAVEL	61.15	
387905	03/08/2018	862038 HEALTHMASTER		4,229.86
		196-213-316-100-000 DATA PROCESSING SERVICES	998.40	
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00	
		196-213-316-100-000 DATA PROCESSING SERVICES	613.13	
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00	
		196-213-316-100-000 DATA PROCESSING SERVICES	1,477.40	
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00	
		196-213-316-100-000 DATA PROCESSING SERVICES	366.32	
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00	
		196-213-316-100-000 DATA PROCESSING SERVICES	774.61	
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00	
* 387907	03/08/2018	992569 HENDRICKS APRIL		136.00
		387-221-332-200-000 TRAVEL	136.00	
387908	03/08/2018	858221 HENRY SCHEIN		531.67
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	19.84	
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	511.83	
387909	03/08/2018	992628 HENSON RHONDA KAY		316.76

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2082	(continued)	
	203-125-332-007-000	TRAVEL	46.33
	203-126-332-023-000	TRAVEL	25.18
	203-125-332-007-000	TRAVEL	245.25
387910	03/08/2018	369500 HIOTT PRINTING CO	224.70
	701-271-410-015-000	SUPPLIES	224.70
387911	03/08/2018	992451 HIT SERVICES LLC	1,059.50
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	221.42
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	222.51
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	301.42
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	63.53
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	250.62
* 387913	03/08/2018	992753 INTERIOR ELEMENTS LLC	586.27
	100-115-410-050-000	SUPPLIES	586.27
	585-253-410-050-232	STEM SUPPLIES	0.00
387914	03/08/2018	990781 INVISION SERVICES INC	2,320.00
	203-124-311-200-000	INSTRUCTIONAL SERVICES	2,320.00
387915	03/08/2018	863330 IONOSPHERE TOURS	4,100.00
	720-273-660-005-790	SPANISH CLUB EXPENSES	2,300.00
	720-273-660-005-973	EXPENSE - F/T SPECIAL EVENT	1,800.00
387916	03/08/2018	417256 JEAN'S BUS SERVICE INC	2,055.00
	736-273-660-030-736	BETA CLUB EXPENSES	2,055.00
387917	03/08/2018	863256 JOYE CARL	184.95
	100-224-332-016-128	TURN AROUND TRAVEL	184.95
387918	03/08/2018	990268 KINMAN QUINTON	120.00
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	120.00
* 387920	03/08/2018	992291 LAND O'LAKES	1,847.20
	600-256-460-001-000	FOOD	-23.04
	600-256-460-002-000	FOOD	-23.05
	600-256-460-003-000	FOOD	-23.04
	600-256-460-004-000	FOOD	-23.04
	600-256-460-005-000	FOOD	-23.04
	600-256-460-006-000	FOOD	-23.05
	600-256-460-007-000	FOOD	-23.04
	600-256-460-008-000	FOOD	-23.04
	600-256-460-010-000	FOOD	-23.04
	600-256-460-014-000	FOOD	-23.04
	600-256-460-015-000	FOOD	-23.04
	600-256-460-016-000	FOOD	-23.04

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
600-256-460-017-000		FOOD	-23.04
600-256-460-018-000		FOOD	-23.04
600-256-460-019-000		FOOD	-23.04
600-256-460-022-000		FOOD	-23.05
600-256-460-023-000		FOOD	-23.05
600-256-460-025-000		FOOD	-23.04
600-256-460-027-000		FOOD	-23.05
600-256-460-028-000		FOOD	-23.05
600-256-460-029-000		FOOD	-23.04
600-256-460-030-000		FOOD	-23.05
600-256-460-031-000		FOOD	-23.05
600-256-460-001-000		FOOD	-23.04
600-256-460-002-000		FOOD	-23.05
600-256-460-003-000		FOOD	-23.04
600-256-460-004-000		FOOD	-23.04
600-256-460-005-000		FOOD	-23.04
600-256-460-006-000		FOOD	-23.05
600-256-460-007-000		FOOD	-23.04
600-256-460-008-000		FOOD	-23.04
600-256-460-010-000		FOOD	-23.04
600-256-460-014-000		FOOD	-23.04
600-256-460-015-000		FOOD	-23.04
600-256-460-016-000		FOOD	-23.04
600-256-460-017-000		FOOD	-23.04
600-256-460-018-000		FOOD	-23.04
600-256-460-019-000		FOOD	-23.04
600-256-460-022-000		FOOD	-23.05
600-256-460-023-000		FOOD	-23.05
600-256-460-025-000		FOOD	-23.04
600-256-460-027-000		FOOD	-23.05
600-256-460-028-000		FOOD	-23.05
600-256-460-029-000		FOOD	-23.04
600-256-460-030-000		FOOD	-23.05
600-256-460-031-000		FOOD	-23.05
600-256-460-001-000		FOOD	65.02
600-256-460-002-000		FOOD	130.24
600-256-460-003-000		FOOD	145.34
600-256-460-004-000		FOOD	225.66
600-256-460-005-000		FOOD	225.66
600-256-460-006-000		FOOD	80.32

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
	600-256-460-007-000	FOOD	145.34
	600-256-460-008-000	FOOD	210.36
	600-256-460-010-000	FOOD	80.32
	600-256-460-014-000	FOOD	80.32
	600-256-460-015-000	FOOD	80.32
	600-256-460-016-000	FOOD	145.34
	600-256-460-017-000	FOOD	145.34
	600-256-460-018-000	FOOD	145.34
	600-256-460-019-000	FOOD	114.94
	600-256-460-022-000	FOOD	80.32
	600-256-460-023-000	FOOD	145.34
	600-256-460-025-000	FOOD	80.32
	600-256-460-027-000	FOOD	80.32
	600-256-460-028-000	FOOD	145.34
	600-256-460-029-000	FOOD	80.32
	600-256-460-030-000	FOOD	130.04
	600-256-460-031-000	FOOD	145.34
* 387922	03/08/2018	991297 LEE JOSHUA A	300.00
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00
387923	03/08/2018	862059 LEGO EDUCATION	3,215.45
	100-112-410-028-232	STEM - SUPPLIES	776.50
	100-112-410-028-232	STEM - SUPPLIES	2,438.95
387924	03/08/2018	858917 LEWIS AVANNAH	287.76
	207-224-332-300-604	TRAVEL	287.76
387925	03/08/2018	144500 LIBERTY WATER AND SEWER DEPT	4,002.74
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	1,217.37
	100-254-321-022-000	PUBLIC UTILITY SERVICES WATER	1,327.45
	100-254-321-030-000	PUBLIC UTILITY SERVICES WATER	1,457.92
387926	03/08/2018	991514 LIL MAC'S AUTO GLASS INC	119.60
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	119.60
387927	03/08/2018	992831 LINDNER MICHELLE	269.23
	338-224-332-004-000	TRAVEL	269.23
387928	03/08/2018	859053 LITTLETON ADAM	330.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	330.00
387929	03/08/2018	476500 LOWE'S HOME CENTERS INC	201.82
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	33.52
	100-254-410-006-000	SUPPLIES	3.85

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
	100-254-410-004-000	SUPPLIES	46.01
	100-254-410-031-000	SUPPLIES	32.44
	100-254-410-014-000	SUPPLIES	81.28
	100-254-410-400-000	SUPPLIES	4.72
* 387933	03/08/2018	863995 MANSFIELD OIL COMPANY	1,441.13
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,441.13
387934	03/08/2018	859898 MASTERS PATRICIA D	194.56
	387-221-332-200-672	TRAVEL	114.50
	387-224-332-200-000	TRAVEL	69.00
	387-221-332-200-672	TRAVEL	11.06
387935	03/08/2018	862649 MCMG TURF SERVICES LLC	2,175.00
	100-254-323-003-011	STADIUM MAINTENANCE	255.00
	100-254-323-003-011	STADIUM MAINTENANCE	485.00
	100-254-323-003-011	STADIUM MAINTENANCE	485.00
	100-254-323-003-011	STADIUM MAINTENANCE	395.00
	100-254-323-003-011	STADIUM MAINTENANCE	355.00
	100-254-323-003-011	STADIUM MAINTENANCE	200.00
387936	03/08/2018	864221 MELTON PATRICIA	133.41
	100-255-331-500-000	PUPIL TRANSPORTATION	133.41
387937	03/08/2018	859526 MICHAEL FOODS INC	1,644.30
	600-256-460-014-000	FOOD	164.43
	600-256-460-015-000	FOOD	219.24
	600-256-460-017-000	FOOD	328.86
	600-256-460-022-000	FOOD	219.24
	600-256-460-025-000	FOOD	219.24
	600-256-460-027-000	FOOD	219.24
	600-256-460-031-000	FOOD	274.05
387938	03/08/2018	858588 MIDAMERICA BOOKS	1,052.35
	201-112-410-028-000	SUPPLIES	895.70
	201-112-410-028-000	SUPPLIES	156.65
387939	03/08/2018	865959 MILLS BRANDT	120.00
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	120.00
* 387942	03/08/2018	856721 MULLIS TIM	352.02
	100-223-332-053-119	TRAVEL	73.63
	100-223-332-053-119	TRAVEL	67.63
	100-223-332-053-119	TRAVEL	87.04
	100-223-332-053-119	TRAVEL	63.22
	100-223-332-053-119	TRAVEL	60.50

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082 (continued)				
387943	03/08/2018	866311 NALLEY TYE E		275.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-019-000 OTHER PROFESSIONAL & TECH	175.00	
387944	03/08/2018	535152 NATIONAL PEN CORPORATION		157.84
		704-271-410-023-000 SUPPLIES	157.84	
387945	03/08/2018	992467 NEW DIRECTION SOLUTIONS LLC		2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00	
387946	03/08/2018	860597 OCEAN'S FLOOR		137.22
		701-271-410-015-000 SUPPLIES	137.22	
387947	03/08/2018	992833 PALMETTO AMUSEMENTS		5,800.00
		720-273-660-005-791 STUDENT COUNCIL RALLY EXPENSES	5,800.00	
387948	03/08/2018	864864 PALMETTO SPORTS FUNDRAISING		2,485.00
		724-271-410-008-050 SUPPLIES-BOYS TRACK	1,243.00	
		724-271-410-008-051 SUPPLIES-GIRLS TRACK	1,242.00	
387949	03/08/2018	992839 PATRICK BRYCE		230.00
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	120.00	
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	110.00	
* 387951	03/08/2018	866070 PICKENS AUTO REPAIR		5,995.29
		100-188-323-052-000 REPAIRS & MAINTENANCE	4,509.77	
		100-188-323-052-000 REPAIRS & MAINTENANCE	1,485.52	
387952	03/08/2018	583960 PICKENS COUNTY SOLID WASTE DEPT		157.50
		100-254-323-050-000 REPAIRS & MAINTENANCE	56.70	
		100-254-323-050-000 REPAIRS & MAINTENANCE	37.10	
		100-254-323-050-000 REPAIRS & MAINTENANCE	63.70	
387953	03/08/2018	860110 PILGRIM'S PRIDE CORP		2,402.10
		600-256-460-001-000 FOOD	53.38	
		600-256-460-002-000 FOOD	106.76	
		600-256-460-003-000 FOOD	106.76	
		600-256-460-004-000 FOOD	213.52	
		600-256-460-005-000 FOOD	213.52	
		600-256-460-006-000 FOOD	106.76	
		600-256-460-007-000 FOOD	106.76	
		600-256-460-008-000 FOOD	160.14	
		600-256-460-010-000 FOOD	53.38	
		600-256-460-014-000 FOOD	53.38	
		600-256-460-015-000 FOOD	106.76	
		600-256-460-016-000 FOOD	106.76	
		600-256-460-017-000 FOOD	106.76	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
	600-256-460-018-000	FOOD	106.76
	600-256-460-019-000	FOOD	106.76
	600-256-460-022-000	FOOD	53.38
	600-256-460-023-000	FOOD	106.76
	600-256-460-025-000	FOOD	53.38
	600-256-460-027-000	FOOD	53.38
	600-256-460-028-000	FOOD	106.76
	600-256-460-029-000	FOOD	106.76
	600-256-460-030-000	FOOD	106.76
	600-256-460-031-000	FOOD	106.76
387954	03/08/2018	864844 POSAM	200.00
	224-175-311-004-000	INSTRUCTIONAL SERVICES	200.00
387955	03/08/2018	863228 PRICE MARSHALL	110.00
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	110.00
387956	03/08/2018	861513 PRIORITY ONE SECURITY	1,998.65
	329-115-410-050-651	SUPPLIES-ELECTRICITY	1,998.65
387957	03/08/2018	861345 PRODUCTIONS UNLIMITED INC	2,643.69
	585-253-540-006-256	EQUIPMENT	0.00
	726-273-660-006-752	DRAMA CLUB EXPENSES	2,643.69
387958	03/08/2018	857025 RENTZ DAVID	110.00
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	110.00
387959	03/08/2018	992274 RODRIGUEZ EUDES	116.90
	721-271-395-005-080	OTHER PROFESSIONAL & TECH	116.90
387960	03/08/2018	991418 RUBY FALLS ZIPSTREAM	1,747.50
	738-273-660-007-787	SCIENCE CLUB EXPENSE	1,747.50
387961	03/08/2018	992476 RUZGA MARY L	3,000.00
	201-224-312-022-000	INSTRUCTION IMPROVEMENT	3,000.00
387962	03/08/2018	668320 SAM'S CLUB DIRECT	12,636.65
	730-272-492-004-000	CANTEEN EXPENSES	254.46
	720-273-660-005-811	MISS EHS EXPENSES	53.71
	209-211-410-031-000	SUPPLIES	36.08
	726-271-410-006-000	SUPPLIES	136.26
	726-271-410-006-000	SUPPLIES	230.78
	100-115-410-050-000	SUPPLIES	75.63
	736-272-492-030-000	CANTEEN EXPENSES	466.74
	730-272-492-004-000	CANTEEN EXPENSES	580.07
	730-273-660-004-891	PTO EXPENSE	20.66
	737-271-490-030-090	OTHER SUPPLIES/MATERIALS-GEN	57.72

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
732-272-492-001-000		CANTEEN EXPENSES	140.67
704-271-410-023-000		SUPPLIES	50.54
704-271-410-023-000		SUPPLIES	7.96
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	28.69
730-273-660-004-867		COMPUTER LAB CLUB EXP	82.31
706-271-410-025-000		SUPPLIES	376.94
706-273-660-025-795		EXPENSE FACULTY FUND	287.92
100-115-410-050-000		SUPPLIES	13.45
716-273-660-031-887		CHILD DEVELOPMENT EXPENSES	100.14
701-271-410-015-000		SUPPLIES	118.97
100-113-410-004-000		SUPPLIES	227.49
100-115-410-003-000		SUPPLIES	328.32
729-273-660-050-848		SKILL EXPENSES	232.02
732-272-492-001-000		CANTEEN EXPENSES	207.11
201-188-410-028-000		SUPPLIES	19.98
705-273-660-028-795		FACULTY FUND EXP	76.29
730-272-492-004-000		CANTEEN EXPENSES	261.73
729-271-410-050-000		SUPPLIES	221.28
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	103.49
724-272-492-008-090		CANTEEN EXPENSES-GENERAL	166.15
724-271-410-008-075		SUPPLIES-WRESTLING	108.23
738-272-492-007-000		CANTEEN EXPENSES	2,010.26
723-271-410-006-075		SUPPLIES-WRESTLING	79.60
727-271-490-003-000		OTHER SUPPLIES/MATERIALS	326.69
736-272-492-030-000		CANTEEN EXPENSES	41.16
727-271-490-003-000		OTHER SUPPLIES/MATERIALS	85.82
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	65.84
704-271-410-023-000		SUPPLIES	164.21
100-115-410-008-000		SUPPLIES	273.49
100-114-410-008-000		SUPPLIES	123.95
100-114-410-005-000		SUPPLIES	384.82
724-272-492-008-090		CANTEEN EXPENSES-GENERAL	71.45
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	22.06
729-273-660-050-960		CULINARY ARTS EXPENSES	76.33
100-115-410-005-000		SUPPLIES	169.20
730-272-492-004-000		CANTEEN EXPENSES	356.21
100-224-410-300-000		SUPPLIES	261.57
729-273-660-050-984		DECA EXPENSE	231.30
701-271-410-015-000		SUPPLIES	87.69
702-273-660-016-814		AFTER SCHOOL CARE EXPENSES	176.64

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
	726-273-660-006-851	JROTC EXPENSES	108.60
	704-273-660-023-891	PTA EXPENSES	7.96
	701-271-410-015-000	SUPPLIES	84.77
	100-115-410-005-000	SUPPLIES	55.19
	711-273-660-018-814	AFTER SCHOOL CARE EXPENSES	131.18
	100-115-410-005-000	SUPPLIES	47.93
	706-271-410-025-000	SUPPLIES	145.06
	726-273-660-006-983	CLASS OF 2020 EXPENSE	151.66
	726-273-660-006-901	AT RISK EXPENSE	84.90
	732-273-660-001-808	FUNDRAISER-EXPENSES	80.64
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	193.36
	730-273-660-004-822	EXPENSE - HOMEWORK CENTER	303.51
	730-273-660-004-883	SERVICE LEARNING EXPENSE	729.20
	100-115-410-050-000	SUPPLIES	16.58
	705-273-660-028-795	FACULTY FUND EXP	106.58
	730-273-660-004-867	COMPUTER LAB CLUB EXP	309.45
387963	03/08/2018	652658 SCACA	300.00
	723-271-410-006-075	SUPPLIES-WRESTLING	300.00
* 387965	03/08/2018	655625 SC DEPT OF LABOR LICENSING & REGULATIONS	125.00
	100-254-323-001-000	REPAIRS & MAINTENANCE	75.00
	100-254-323-014-000	REPAIRS & MAINTENANCE	50.00
387966	03/08/2018	654250 SC DEPARTMENT OF EDUCATION	1,838.14
	196-411-720-200-000	TRANSITS	1,838.14
387967	03/08/2018	663500 SC SCHOOL BOARDS INSURANCE TRUST	130,074.00
	100-264-270-100-000	WORKERS COMPENSATION	130,074.00
387968	03/08/2018	992844 SEE ROCK CITY	1,111.50
	738-273-660-007-787	SCIENCE CLUB EXPENSE	1,111.50
387969	03/08/2018	859539 SIMPLEX GRINNELL	163.18
	600-256-323-016-000	REPAIRS & MAINTENANCE SERVICES	163.18
387970	03/08/2018	710500 SIX MILE WATER DISTRICT	1,628.77
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	22.00
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	138.45
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	147.12
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	26.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	473.82
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2082	(continued)	
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-021-000	PUBLIC UTILITY SERVICES WATER	97.66
	100-254-321-027-000	PUBLIC UTILITY SERVICES WATER	501.72
* 387972	03/08/2018	992799 STAHL'S TRANSFER EXPRESS	127.40
	701-271-410-015-000	SUPPLIES	127.40
387973	03/08/2018	863818 STETTLER GARY	165.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	165.00
387974	03/08/2018	748092 STONE LISA	523.06
	100-148-332-300-000	TRAVEL	523.06
387975	03/08/2018	990073 STREETMAN RESOURCES INC	5,060.00
	600-256-318-001-000	AUDIT SERVICES	220.00
	600-256-318-002-000	AUDIT SERVICES	220.00
	600-256-318-003-000	AUDIT SERVICES	220.00
	600-256-318-004-000	AUDIT SERVICES	220.00
	600-256-318-005-000	AUDIT SERVICES	220.00
	600-256-318-006-000	AUDIT SERVICES	220.00
	600-256-318-007-000	AUDIT SERVICES	220.00
	600-256-318-008-000	AUDIT SERVICES	220.00
	600-256-318-010-000	AUDIT SERVICES	220.00
	600-256-318-014-000	AUDIT SERVICES	220.00
	600-256-318-015-000	AUDIT SERVICES	220.00
	600-256-318-016-000	AUDIT SERVICES	220.00
	600-256-318-017-000	AUDIT SERVICES	220.00
	600-256-318-018-000	AUDIT SERVICES	220.00
	600-256-318-019-000	AUDIT SERVICES	220.00
	600-256-318-022-000	AUDIT SERVICES	220.00
	600-256-318-023-000	AUDIT SERVICES	220.00
	600-256-318-025-000	AUDIT SERVICES	220.00
	600-256-318-027-000	AUDIT SERVICES	220.00
	600-256-318-028-000	AUDIT SERVICES	220.00
	600-256-318-029-000	AUDIT SERVICES	220.00
	600-256-318-030-000	AUDIT SERVICES	220.00
	600-256-318-031-000	AUDIT SERVICES	220.00
387976	03/08/2018	751844 SUMMERROW DAVID	165.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	165.00
387977	03/08/2018	865278 TAYLOR DANIEL A	101.60
	721-271-395-005-080	OTHER PROFESSIONAL & TECH	101.60
387978	03/08/2018	991415 TENNESSEE AQUARIUM	1,300.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
	738-273-660-007-787	SCIENCE CLUB EXPENSE	1,300.00
387979	03/08/2018	859856 THURSTON DAWN	480.77
	263-264-332-750-000	TRAVEL	347.46
	263-264-332-750-000	TRAVEL	133.31
387980	03/08/2018	763738 T & J PAINTING CONTRACTORS INC	2,500.00
	100-254-323-004-000	REPAIRS & MAINTENANCE	2,500.00
387981	03/08/2018	779875 THE TOOL SHED	334.78
	100-254-410-003-000	SUPPLIES	334.78
* 387983	03/08/2018	781500 TOWN OF CENTRAL	2,659.86
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	263.53
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	444.78
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	19.90
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	20.17
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	26.18
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	996.28
	100-254-321-014-000	PUBLIC UTILITY SERVICES WATER	889.02
* 387986	03/08/2018	865824 TRUSTMARK	38,981.79
	100-000-000-455-412	HMO (PEBA)	3,329.67
	100-000-000-456-410	TRUSTMARK UNIVERSAL LIFE	30,595.77
	100-000-000-456-411	TRUSTMARK SHORT TERM DISABILITY	5,056.35
387987	03/08/2018	992827 TURNER PATTI	382.84
	201-224-332-019-000	TRAVEL	382.84
387988	03/08/2018	858992 UNITEDSCRIP	132.10
	727-273-660-003-763	GUIDANCE EXPENSES	98.50
	727-273-660-003-828	RELAY FOR LIFE	24.00
	727-273-660-003-962	EXPENSE - HEALTH OCCUPATIONS	9.60
* 387990	03/08/2018	865509 UPSTATE SCHOOL SPIRIT LLC	179.59
	713-273-660-022-794	STUDENT COUNCIL EXPENSES	179.59
387991	03/08/2018	571500 U S FOODS	102,692.31
	600-256-410-029-000	SUPPLIES	62.56
	600-256-410-001-000	SUPPLIES	43.91
	600-256-410-007-000	SUPPLIES	123.33
	600-256-410-028-000	SUPPLIES	252.28
	600-256-410-014-000	SUPPLIES	76.18
	600-256-410-014-000	SUPPLIES	77.45
	600-256-410-002-000	SUPPLIES	183.39
	600-256-410-008-000	SUPPLIES	367.34
	600-256-410-019-000	SUPPLIES	154.58
	600-256-410-025-000	SUPPLIES	48.47

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
600-256-410-010-000		SUPPLIES	47.95
600-256-410-023-000		SUPPLIES	326.57
600-256-410-003-000		SUPPLIES	171.51
600-256-410-027-000		SUPPLIES	116.10
600-256-410-015-000		SUPPLIES	82.98
600-256-410-016-000		SUPPLIES	230.01
600-256-410-004-000		SUPPLIES	257.33
600-256-410-017-000		SUPPLIES	78.35
600-256-410-029-000		SUPPLIES	129.44
600-256-410-022-000		SUPPLIES	105.83
600-256-410-005-000		SUPPLIES	229.59
600-256-410-027-000		SUPPLIES	180.98
600-256-410-030-000		SUPPLIES	65.35
600-256-410-006-000		SUPPLIES	129.71
600-256-410-008-000		SUPPLIES	224.85
600-256-410-019-000		SUPPLIES	65.73
600-256-410-025-000		SUPPLIES	66.89
600-256-410-007-000		SUPPLIES	336.18
600-256-410-005-000		SUPPLIES	367.30
600-256-410-004-000		SUPPLIES	251.93
600-256-410-029-000		SUPPLIES	21.91
600-256-410-006-000		SUPPLIES	129.21
600-256-410-014-000		SUPPLIES	80.87
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	132.30
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	148.05
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	119.70
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	59.85
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	113.40

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	97.65
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	94.50
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	72.45
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	182.70
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	72.45
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	189.00
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	110.27
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	15.75

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	132.30
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	116.55
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	129.15
615-256-460-002-000		FOOD	66.89
615-256-460-008-000		FOOD	164.23
615-256-460-030-000		FOOD	108.50
615-256-460-008-000		FOOD	137.11
615-256-460-005-000		FOOD	306.03
600-256-460-001-000		FOOD	1,012.53
600-256-460-007-000		FOOD	1,303.10
600-256-460-028-000		FOOD	2,184.94
600-256-460-014-000		FOOD	2,411.62
600-256-460-008-000		FOOD	101.30
600-256-460-008-000		FOOD	1,274.81
600-256-460-019-000		FOOD	1,114.13
600-256-460-025-000		FOOD	1,170.42
600-256-460-010-000		FOOD	914.88
600-256-460-023-000		FOOD	1,660.72
600-256-460-027-000		FOOD	1,375.12
600-256-460-015-000		FOOD	850.68
600-256-460-016-000		FOOD	1,857.56
600-256-460-004-000		FOOD	3,572.33
600-256-460-017-000		FOOD	1,343.52
600-256-460-029-000		FOOD	75.96
600-256-460-022-000		FOOD	1,753.63
600-256-460-005-000		FOOD	2,029.07
600-256-460-027-000		FOOD	134.88
600-256-460-006-000		FOOD	1,840.84
600-256-460-008-000		FOOD	139.25
600-256-460-008-000		FOOD	2,677.04
600-256-460-019-000		FOOD	139.25
600-256-460-019-000		FOOD	952.25
600-256-460-025-000		FOOD	111.40
600-256-460-025-000		FOOD	963.63
600-256-460-007-000		FOOD	111.40
600-256-460-007-000		FOOD	1,146.74
600-256-460-001-000		FOOD	55.70
600-256-460-001-000		FOOD	895.61
600-256-460-005-000		FOOD	139.25
600-256-460-005-000		FOOD	2,725.98

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
600-256-460-004-000		FOOD	139.25
600-256-460-004-000		FOOD	300.44
600-256-460-029-000		FOOD	83.55
600-256-460-029-000		FOOD	1,280.97
600-256-460-006-000		FOOD	55.70
600-256-460-006-000		FOOD	1,897.83
600-256-460-014-000		FOOD	1,279.90
600-256-460-014-000		FOOD	83.55
600-256-460-002-000		FOOD	647.49
600-256-460-003-000		FOOD	1,915.18
600-256-460-029-000		FOOD	1,191.71
600-256-460-030-000		FOOD	1,555.16
600-256-460-004-000		FOOD	2,757.96
600-256-460-027-000		FOOD	1,287.41
600-256-460-027-000		FOOD	-22.25
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	-3.15
600-256-460-018-000		FOOD	1,432.95
600-256-460-018-000		FOOD	-49.03
600-256-410-018-000		SUPPLIES	105.25
600-256-460-018-000		FOOD	-29.65
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	1,715.78
600-256-460-017-000		FOOD	157.45
600-256-460-017-000		FOOD	134.88
600-256-460-017-000		FOOD	1,999.84
600-256-460-015-000		FOOD	1,132.43
600-256-460-015-000		FOOD	134.88
600-256-460-018-000		FOOD	67.44
600-256-460-016-000		FOOD	67.44
600-256-460-007-000		FOOD	1,463.98
600-256-460-007-000		FOOD	507.60
600-256-460-001-000		FOOD	214.16
600-256-460-001-000		FOOD	816.36
600-256-460-005-000		FOOD	2,307.08
600-256-460-005-000		FOOD	721.76
600-256-460-022-000		FOOD	1,547.64
600-256-460-014-000		FOOD	983.39
600-256-460-014-000		FOOD	134.88
600-256-460-003-000		FOOD	428.32
600-256-460-003-000		FOOD	1,639.54

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
600-256-460-002-000		FOOD	360.88
600-256-460-002-000		FOOD	931.63
600-256-460-023-000		FOOD	67.44
600-256-460-023-000		FOOD	1,238.56
600-256-460-006-000		FOOD	360.88
600-256-460-006-000		FOOD	1,563.60
600-256-460-030-000		FOOD	360.88
600-256-460-030-000		FOOD	1,127.93
600-256-460-008-000		FOOD	654.32
600-256-460-008-000		FOOD	1,759.75
600-256-460-025-000		FOOD	202.32
600-256-460-025-000		FOOD	1,309.20
600-256-460-010-000		FOOD	67.44
600-256-460-028-000		FOOD	67.44
600-256-460-028-000		FOOD	393.68
600-256-460-028-000		FOOD	898.54
600-256-460-004-000		FOOD	1,641.16
600-256-460-004-000		FOOD	868.49
600-256-460-029-000		FOOD	67.44
600-256-460-022-000		FOOD	134.83
600-256-460-022-000		FOOD	-41.00
600-256-460-018-000		FOOD	861.12
600-256-460-016-000		FOOD	1,722.88
600-256-460-010-000		FOOD	1,258.93
600-256-460-029-000		FOOD	1,778.80
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	85.05
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	34.65

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
	600-256-462-028-000	COMMODITY DISTRIBUTION CHARGE	6.30
	600-256-462-029-000	COMMODITY DISTRIBUTION CHARGE	37.80
	600-256-410-017-000	SUPPLIES	91.01
	600-256-410-015-000	SUPPLIES	54.51
	600-256-410-018-000	SUPPLIES	172.09
	600-256-410-016-000	SUPPLIES	178.93
	600-256-410-007-000	SUPPLIES	131.37
	600-256-410-001-000	SUPPLIES	104.45
	600-256-410-005-000	SUPPLIES	243.25
	600-256-410-022-000	SUPPLIES	136.46
	600-256-410-014-000	SUPPLIES	63.34
	600-256-410-003-000	SUPPLIES	203.87
	600-256-410-002-000	SUPPLIES	220.83
	600-256-410-023-000	SUPPLIES	170.66
	600-256-410-006-000	SUPPLIES	283.51
	600-256-410-030-000	SUPPLIES	191.78
	600-256-410-008-000	SUPPLIES	220.36
	600-256-410-025-000	SUPPLIES	42.67
	600-256-410-010-000	SUPPLIES	40.12
	600-256-410-028-000	SUPPLIES	262.23
	600-256-410-004-000	SUPPLIES	154.06
	600-256-410-029-000	SUPPLIES	173.35
	615-256-460-005-000	FOOD	182.76
	615-256-460-002-000	FOOD	37.69
	615-256-460-008-000	FOOD	144.97
387992	03/08/2018	856284 VALLEY PROTEINS INC	4,080.00
	600-256-323-003-000	REPAIRS & MAINTENANCE SERVICES	640.00
	600-256-323-014-000	REPAIRS & MAINTENANCE SERVICES	200.00
	600-256-323-022-000	REPAIRS & MAINTENANCE SERVICES	200.00
	600-256-323-002-000	REPAIRS & MAINTENANCE SERVICES	400.00
	600-256-323-027-000	REPAIRS & MAINTENANCE SERVICES	400.00
	600-256-323-700-000	REPAIRS & MAINTENANCE	300.00
	600-256-323-023-000	REPAIRS & MAINTENANCE SERVICES	200.00
	600-256-323-015-000	REPAIRS & MAINTENANCE SERVICES	640.00
	600-256-323-031-000	REPAIRS & MAINTENANCE SERVICES	400.00
	100-254-323-006-000	REPAIRS & MAINTENANCE	300.00
	600-256-323-006-000	REPAIRS & MAINTENANCE SERVICES	400.00
387993	03/08/2018	807380 VAL'S FLOWER SHOP	383.21
	720-273-660-005-898	RANDOM ACTS OF KINDNESS	40.09
	720-273-660-005-811	MISS EHS EXPENSES	343.12

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082 (continued)				
387994	03/08/2018	865957 WALHALLA HIGH SCHOOL JROTC		180.00
		725-273-660-008-851 JROTC EXPENSES	180.00	
387995	03/08/2018	992497 WARNER HALEY		364.39
		387-224-332-200-000 TRAVEL	364.39	
387996	03/08/2018	992836 WETTER ZACHARY		240.00
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	120.00	
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	120.00	
387997	03/08/2018	832211 WHITE'S APPLIANCE & TV		108.00
		100-115-410-003-000 SUPPLIES	108.00	
387998	03/08/2018	992828 WILLIAMS PATTI		189.99
		100-221-332-300-129 TRAVEL	189.99	
* 388000	03/08/2018	992841 WISE JEFFREY		150.00
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	150.00	
388001	03/08/2018	845050 WORLD OF COCA COLA		1,010.59
		714-271-399-029-864 FIELD TRIP-4TH GRADE	1,010.59	
388002	03/08/2018	847352 WREN HIGH SCHOOL		325.00
		722-271-640-003-060 DUES & FEES-BOYS GOLF	325.00	
388003	03/08/2018	992805 WURTH WOOD GROUP INC		9,157.94
		329-115-540-050-658 EQUIPMENT-CARPENTRY	9,157.94	
* 388008	03/08/2018	990001 EMPLOYEE VENDOR		160.00
		732-017-100-001-880 FIELD TRIP-7TH GRADE REVENUE	160.00	
388009	03/08/2018	990001 EMPLOYEE VENDOR		390.00
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	390.00	
* 388013	03/08/2018	990001 EMPLOYEE VENDOR		127.00
		738-017-300-007-787 SCIENCE CLUB REVENUE	127.00	
* 388023	03/08/2018	990001 EMPLOYEE VENDOR		300.00
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	300.00	
* 388026	03/08/2018	990001 EMPLOYEE VENDOR		138.20
		600-000-000-474-028 PREPAID MEALS	138.20	
388027	03/08/2018	990001 EMPLOYEE VENDOR		171.12
		735-271-490-002-090 OTHER SUPPLIES/MATERIALS-GEN	171.12	
* 1351	03/08/2018	855947 ADVERTISING AUTHORITIES		1,175.02 E
		720-273-660-005-811 MISS EHS EXPENSES	770.83	
		720-273-660-005-946 ROBOTICS EXPENSE	369.20	
		585-253-410-001-233 ATHLETIC SUPPLIES	0.00	
		733-271-410-001-090 SUPPLIES-GENERAL	34.99	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082 (continued)					
1352	03/08/2018	865087 ALCO		2,233.53	E
		600-256-410-027-000 SUPPLIES	41.48		
		600-256-410-023-000 SUPPLIES	100.28		
		600-256-410-017-000 SUPPLIES	66.57		
		600-256-410-015-000 SUPPLIES	176.68		
		600-256-410-018-000 SUPPLIES	66.57		
		600-256-410-016-000 SUPPLIES	177.94		
		600-256-410-007-000 SUPPLIES	139.57		
		600-256-410-001-000 SUPPLIES	141.43		
		600-256-410-005-000 SUPPLIES	108.48		
		600-256-410-014-000 SUPPLIES	263.68		
		600-256-410-006-000 SUPPLIES	108.48		
		600-256-410-030-000 SUPPLIES	182.71		
		600-256-410-004-000 SUPPLIES	109.31		
		600-256-410-028-000 SUPPLIES	108.48		
		600-256-410-029-000 SUPPLIES	66.57		
		600-256-410-008-000 SUPPLIES	273.63		
		600-256-410-025-000 SUPPLIES	101.67		
* 1354	03/08/2018	083000 BLACK ELECTRICAL SUPPLY INC		170.18	E
		100-114-410-005-000 SUPPLIES	106.49		
		100-114-410-005-000 SUPPLIES	63.69		
1355	03/08/2018	992561 BOLDEN MARK		400.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
1356	03/08/2018	991930 BORDEN DAIRY COMPANY		16,303.54	E
		600-256-460-001-000 FOOD	80.06		
		600-256-460-001-000 FOOD	62.14		
		600-256-460-007-000 FOOD	150.97		
		600-256-460-007-000 FOOD	132.68		
		600-256-460-028-000 FOOD	232.83		
		600-256-460-028-000 FOOD	247.06		
		600-256-460-014-000 FOOD	160.49		
		600-256-460-014-000 FOOD	133.80		
		600-256-460-002-000 FOOD	123.53		
		600-256-460-008-000 FOOD	160.11		
		600-256-460-008-000 FOOD	112.10		
		600-256-460-019-000 FOOD	140.32		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
600-256-460-019-000		FOOD	123.53
600-256-460-025-000		FOOD	232.52
600-256-460-025-000		FOOD	87.70
600-256-460-010-000		FOOD	96.85
600-256-460-010-000		FOOD	105.99
600-256-460-023-000		FOOD	247.81
600-256-460-027-000		FOOD	124.66
600-256-460-027-000		FOOD	168.13
600-256-460-015-000		FOOD	161.24
600-256-460-015-000		FOOD	143.32
600-256-460-016-000		FOOD	204.71
600-256-460-018-000		FOOD	124.28
600-256-460-018-000		FOOD	35.83
600-256-460-004-000		FOOD	275.25
600-256-460-004-000		FOOD	284.39
600-256-460-017-000		FOOD	250.06
600-256-460-017-000		FOOD	115.14
600-256-460-029-000		FOOD	194.44
600-256-460-029-000		FOOD	185.67
600-256-460-022-000		FOOD	26.31
600-256-460-022-000		FOOD	213.48
600-256-460-005-000		FOOD	141.88
600-256-460-005-000		FOOD	105.99
600-256-460-027-000		FOOD	186.42
600-256-460-030-000		FOOD	105.99
600-256-460-030-000		FOOD	70.91
600-256-460-006-000		FOOD	97.60
600-256-460-006-000		FOOD	53.00
600-256-460-008-000		FOOD	150.97
600-256-460-008-000		FOOD	160.11
600-256-460-008-000		FOOD	141.82
600-256-460-019-000		FOOD	123.53
600-256-460-019-000		FOOD	168.51
600-256-460-019-000		FOOD	152.09
600-256-460-025-000		FOOD	150.97
600-256-460-025-000		FOOD	232.52
600-256-460-025-000		FOOD	179.15
600-256-460-025-000		FOOD	123.16
600-256-460-007-000		FOOD	159.36
600-256-460-007-000		FOOD	117.02

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)		
600-256-460-007-000		FOOD	133.05
600-256-460-001-000		FOOD	44.22
600-256-460-001-000		FOOD	44.60
600-256-460-001-000		FOOD	61.77
600-256-460-005-000		FOOD	97.22
600-256-460-005-000		FOOD	127.62
600-256-460-005-000		FOOD	105.99
600-256-460-005-000		FOOD	109.70
600-256-460-004-000		FOOD	266.10
600-256-460-004-000		FOOD	266.10
600-256-460-004-000		FOOD	266.10
600-256-460-029-000		FOOD	194.44
600-256-460-029-000		FOOD	194.44
600-256-460-029-000		FOOD	204.90
600-256-460-006-000		FOOD	88.83
600-256-460-006-000		FOOD	108.57
600-256-460-006-000		FOOD	102.48
600-256-460-006-000		FOOD	61.39
600-256-460-014-000		FOOD	115.51
600-256-460-014-000		FOOD	26.31
600-256-460-014-000		FOOD	133.80
600-256-460-014-000		FOOD	35.08
600-256-460-017-000		FOOD	214.98
600-256-460-017-000		FOOD	213.86
600-256-460-015-000		FOOD	89.20
600-256-460-015-000		FOOD	152.09
600-256-460-018-000		FOOD	160.11
600-256-460-018-000		FOOD	177.65
600-256-460-016-000		FOOD	88.83
600-256-460-016-000		FOOD	221.88
600-256-460-016-000		FOOD	249.69
600-256-460-007-000		FOOD	70.16
600-256-460-007-000		FOOD	118.14
600-256-460-005-000		FOOD	95.22
600-256-460-001-000		FOOD	80.06
600-256-460-005-000		FOOD	114.76
600-256-460-022-000		FOOD	22.28
600-256-460-022-000		FOOD	204.33
600-256-460-022-000		FOOD	150.97
600-256-460-014-000		FOOD	35.08

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2082	(continued)			
	600-256-460-014-000	FOOD		135.11	
	600-256-460-003-000	FOOD		274.50	
	600-256-460-003-000	FOOD		132.30	
	600-256-460-002-000	FOOD		141.82	
	600-256-460-002-000	FOOD		177.65	
	600-256-460-023-000	FOOD		230.27	
	600-256-460-023-000	FOOD		114.76	
	600-256-460-006-000	FOOD		103.69	
	600-256-460-006-000	FOOD		88.45	
	600-256-460-030-000	FOOD		133.05	
	600-256-460-030-000	FOOD		105.62	
	600-256-460-008-000	FOOD		113.42	
	600-256-460-008-000	FOOD		151.72	
	600-256-460-025-000	FOOD		144.07	
	600-256-460-025-000	FOOD		115.14	
	600-256-460-028-000	FOOD		176.90	
	600-256-460-028-000	FOOD		195.38	
	600-256-460-004-000	FOOD		160.11	
	600-256-460-004-000	FOOD		284.39	
	600-256-460-029-000	FOOD		114.76	
	600-256-460-029-000	FOOD		204.52	
1357	03/08/2018	990936 BRIDGE TEK SOLUTIONS LLC			1,837.89 E
	100-113-445-004-000	TECHNOLOGY & SOFTWARE SU	1,147.58		
	201-112-445-031-000	TECHNOLOGY & SOFTWARE SU	585.71		
	207-116-410-002-606	SUPPLIES	41.84		
	734-273-660-002-882	TEACHER GRANT EXPENSES	62.76		
* 1359	03/08/2018	992521 CAMP KIMBERLY JOYCE			357.84 E
	209-224-332-031-000	TRAVEL	357.84		
1360	03/08/2018	992826 COOPER JONATHAN N			130.47 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		
1361	03/08/2018	992430 DUNCAN JEFFREY P			125.00 E
	734-271-410-002-000	SUPPLIES	125.00		
* 1363	03/08/2018	992494 FAIN ALLEN			144.32 E
	356-224-332-054-630	TRAVEL	18.97		
	356-224-332-054-630	TRAVEL	125.35		
1364	03/08/2018	864547 FLASHBAY INC			2,389.00 E
	263-264-410-750-000	SUPPLIES	1,370.42		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2082	(continued)			
		267-264-410-750-000 SUPPLIES	1,018.58		
1365	03/08/2018	990947 FOLLETT SCHOOL SOLUTIONS INC		3,776.57	E
		709-273-660-014-768 LIBRARY EXPENSES	211.42		
		100-222-430-014-000 LIBRARY BOOKS	171.73		
		100-114-410-005-000 SUPPLIES	234.24		
		201-112-410-028-000 SUPPLIES	1,604.58		
		201-112-410-028-000 SUPPLIES	48.93		
		100-222-430-003-000 LIBRARY BOOKS	1,505.67		
1366	03/08/2018	293500 FORMS AND SUPPLY INC		1,295.24	E
		100-114-410-003-000 SUPPLIES	1,295.24		
* 1369	03/08/2018	334157 GREENVILLE OFFICE SUPPLY		866.38	E
		100-112-410-028-000 SUPPLIES	404.31		
		100-112-410-028-000 SUPPLIES	462.07		
1370	03/08/2018	335692 GREENVILLE TURF & TRACTOR INC		1,407.64	E
		722-271-323-003-090 REPAIRS & MAINTENANCE-GENERAL	1,407.64		
1371	03/08/2018	359781 HEINEMANN		10,865.12	E
		715-271-490-027-000 OTHER SUPPLIES/MATERIALS	10,865.12		
1372	03/08/2018	991465 HERSHEY'S ICE CREAM		1,575.60	E
		600-256-460-027-000 FOOD	116.64		
		600-256-460-001-000 FOOD	129.54		
		600-256-460-005-000 FOOD	227.16		
		600-256-460-014-000 FOOD	145.08		
		600-256-460-017-000 FOOD	181.68		
		600-256-460-018-000 FOOD	120.66		
		600-256-460-005-000 FOOD	150.48		
		600-256-460-023-000 FOOD	302.40		
		600-256-460-006-000 FOOD	148.68		
		600-256-460-008-000 FOOD	53.28		
1373	03/08/2018	856504 HOLDER ELECTRIC SUPPLY		836.74	E
		100-254-410-006-014 SUPPLIES	836.74		
1374	03/08/2018	392241 INGLES		379.88	E
		600-256-460-014-000 FOOD	10.10		
		600-256-460-014-000 FOOD	31.67		
		600-256-460-005-000 FOOD	12.04		
		600-256-460-005-000 FOOD	20.93		
		600-256-460-001-000 FOOD	19.03		
		600-256-410-025-000 SUPPLIES	5.97		
		600-256-460-025-000 FOOD	3.01		
		600-256-460-019-000 FOOD	8.48		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2082	(continued)			
	600-256-460-008-000	FOOD	30.99		
	600-256-460-008-000	FOOD	20.04		
	600-256-460-005-000	FOOD	54.16		
	600-256-460-029-000	FOOD	100.00		
	600-256-460-018-000	FOOD	15.15		
	600-256-460-014-000	FOOD	13.31		
	600-256-460-028-000	FOOD	6.09		
	600-256-460-023-000	FOOD	11.64		
	600-256-460-002-000	FOOD	17.27		
1375	03/08/2018	992459 JOHNSON GINA A		352.07	E
	100-266-332-900-000	TRAVEL	255.93		
	100-266-332-900-000	TRAVEL	96.14		
1376	03/08/2018	858733 JOHNSTONE SUPPLY		103.89	E
	600-256-410-700-323	SUPPLIES	103.89		
1377	03/08/2018	410000 J W PEPPER & SONS INC		239.84	E
	100-271-410-008-000	BAND SUPPLIES	239.84		
1378	03/08/2018	992085 MACKIEWICZ SARA MOORE		101.59	E
	203-214-332-200-000	TRAVEL	101.59		
1379	03/08/2018	483000 MARION DAVIS INC		1,668.59	E
	100-254-410-016-000	SUPPLIES	110.34		
	100-254-410-017-000	SUPPLIES	250.45		
	100-254-410-018-000	SUPPLIES	26.30		
	100-254-410-004-000	SUPPLIES	414.75		
	100-254-410-004-000	SUPPLIES	106.53		
	100-254-410-020-000	SUPPLIES	26.81		
	100-254-410-022-000	SUPPLIES	31.46		
	100-254-410-022-000	SUPPLIES	146.38		
	100-254-410-030-000	SUPPLIES	72.27		
	100-254-410-025-000	SUPPLIES	93.77		
	100-254-410-008-000	SUPPLIES	110.34		
	100-254-410-008-000	SUPPLIES	20.72		
	100-254-410-008-000	SUPPLIES	10.21		
	100-254-410-002-000	SUPPLIES	248.26		
1380	03/08/2018	864787 MARVIN'S PRODUCE LLC		1,585.59	E
	600-256-460-014-000	FOOD	70.75		
	600-256-460-004-000	FOOD	280.15		
	600-256-460-006-000	FOOD	12.00		
	600-256-460-005-000	FOOD	63.20		
	600-256-460-005-000	FOOD	23.50		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2082	(continued)		
	600-256-460-029-000	FOOD	94.74	
	600-256-460-004-000	FOOD	222.60	
	600-256-460-004-000	FOOD	17.35	
	600-256-460-018-000	FOOD	131.70	
	600-256-460-016-000	FOOD	164.15	
	600-256-460-005-000	FOOD	121.70	
	600-256-460-014-000	FOOD	47.45	
	600-256-460-004-000	FOOD	336.30	
* 1383	03/08/2018	992786 NOWAK BENJAMIN WILLIAM		264.87 E
	100-266-332-900-000	TRAVEL	264.87	
* 1387	03/08/2018	992715 RAGAN LINDA SELLARS		309.36 E
	203-213-332-031-000	TRAVEL	119.36	
	203-224-332-200-000	TRAVEL	190.00	
1388	03/08/2018	173866 REPUBLIC SERVICES INC		4,490.93 E
	100-254-329-001-000	OTHER PROPERTY SERVICES	108.00	
	100-254-329-002-000	OTHER PROPERTY SERVICES	304.00	
	100-254-329-003-000	OTHER PROPERTY SERVICES	217.00	
	100-254-329-004-000	OTHER PROPERTY SERVICES	325.00	
	100-254-329-005-000	OTHER PROPERTY SERVICES	534.00	
	100-254-329-010-000	OTHER PROPERTY SERVICES	108.00	
	100-254-329-015-000	OTHER PROPERTY SERVICES	217.00	
	100-254-329-016-000	OTHER PROPERTY SERVICES	217.00	
	100-254-329-017-000	OTHER PROPERTY SERVICES	217.00	
	100-254-329-018-000	OTHER PROPERTY SERVICES	217.00	
	100-254-329-020-000	OTHER PROPERTY SERVICES	57.00	
	100-254-329-021-000	OTHER PROPERTY SERVICES	108.00	
	100-254-329-023-000	OTHER PROPERTY SERVICES	217.00	
	100-254-329-027-000	OTHER PROPERTY SERVICES	216.00	
	100-254-329-028-000	OTHER PROPERTY SERVICES	108.00	
	100-254-329-029-000	OTHER PROPERTY SERVICES	192.00	
	100-254-329-031-000	OTHER PROPERTY SERVICES	195.00	
	100-254-329-050-000	OTHER PROPERTY SERVICES	114.00	
	100-254-329-054-000	OTHER PROPERTY SERVICES	45.83	
	100-254-329-100-000	OTHER PROPERTY SERVICES	57.00	
	100-254-329-400-000	OTHER PROPERTY SERVICES	426.85	
	100-254-329-500-000	OTHER PROPERTY SERVICES	57.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES	62.25	
	100-254-329-500-000	OTHER PROPERTY SERVICES	57.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES	114.00	
1389	03/08/2018	992720 ROGERS WISTER D		290.47 E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2082	(continued)			
	100-264-332-750-000	TRAVEL		100.37	
	263-264-332-750-000	TRAVEL		190.10	
* 1391	03/08/2018	681337 SCHOLASTIC			148.59 E
	201-188-410-028-697	SUPPLIES		148.59	
1392	03/08/2018	433250 SHARP ELECTRONICS CORP			4,161.77 E
	100-114-410-005-000	SUPPLIES		1,925.97	
	100-112-410-022-000	SUPPLIES		273.37	
	100-113-410-022-000	SUPPLIES		300.00	
	201-112-410-022-000	SUPPLIES		81.76	
	100-254-410-400-000	SUPPLIES		98.12	
	100-257-410-850-199	SUPPLIES		1,473.89	
	201-223-410-300-000	SUPPLIES		1.73	
	203-126-410-200-000	SUPPLIES		6.93	
* 1394	03/08/2018	992558 STEWART JOY LYNNE			226.50 E
	201-211-332-300-690	TRAVEL		28.99	
	201-211-332-300-690	TRAVEL		15.31	
	201-211-332-300-690	TRAVEL		27.14	
	201-211-332-300-690	TRAVEL		50.09	
	201-211-332-300-690	TRAVEL		44.04	
	201-211-332-300-690	TRAVEL		33.84	
	201-211-332-300-690	TRAVEL		22.73	
	201-211-332-300-690	TRAVEL		4.36	
* 1396	03/08/2018	857438 SUPPLYWORKS			1,410.09 E
	600-256-410-025-000	SUPPLIES		218.13	
	600-256-410-005-000	SUPPLIES		293.72	
	600-256-410-006-000	SUPPLIES		236.04	
	600-256-410-028-000	SUPPLIES		248.49	
	600-256-410-004-000	SUPPLIES		236.04	
	600-256-410-029-000	SUPPLIES		177.67	
1397	03/08/2018	860861 TICKNOR SCOTT A			175.00 E
	100-258-395-500-000	OTHER PROFESSIONAL & TECH		175.00	
* 1400	03/08/2018	857440 UNITED CHEMICAL COMPANY			374.97 E
	600-256-410-003-000	SUPPLIES		29.38	
	600-256-410-006-000	SUPPLIES		230.39	
	600-256-410-008-000	SUPPLIES		115.20	
1401	03/08/2018	991174 UPSTATE MATERIALS INC			1,178.86 E
	100-254-410-400-016	SUPPLIES		1,093.15	
	100-254-410-001-000	SUPPLIES		85.71	
* 1403	03/08/2018	992811 WILLIAMS MELANIE AUTUMN			152.71 E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2082	(continued)				
		203-214-332-200-000 TRAVEL		124.26	
		203-214-332-200-000 TRAVEL		28.45	
1404	03/08/2018	992565 WILLIAMSON II TIMOTHY HUGH			200.00 E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH		100.00	
		100-258-395-014-000 OTHER PROFESSIONAL & TECH		100.00	
	CHECK RUN: 2082		NUMBER OF CHECKS:	144	860,096.32
			NUMBER OF EPAYMENTS:	38	63,705.65
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>923,801.97</u>

CHECK RUN: 2083

* 388040	03/13/2018	864318 H G REYNOLDS COMPANY INC			17,168.00
		585-253-399-400-523 OTHER PURCHASED SERVICES		17,168.00	
388041	03/13/2018	861345 PRODUCTIONS UNLIMITED INC			4,217.00
		585-253-540-006-256 EQUIPMENT		4,217.00	
		726-273-660-006-752 DRAMA CLUB EXPENSES		0.00	
388042	03/13/2018	713875 SMITH SURVEYORS INC			3,600.00
		580-253-399-107-230 OTHER PURCHASED SERVICES		3,600.00	
388043	03/13/2018	866430 SPORT SUPPLY GROUP INC			4,078.49
		585-253-410-003-233 ATHLETIC SUPPLIES		4,078.49	
388044	03/13/2018	991762 TRINITY 3 TECHNOLOGY			240.45
		585-253-445-028-224 TECHNOLOGY & SOFTWARE SU		240.45	
388045	03/13/2018	992662 UNIVERSAL MELODY SERVICES			394.92
		585-253-410-002-256 FINE ARTS SUPPLIES		264.92	
		734-273-660-002-793 STRINGS EXPENSES		0.00	
		585-253-410-002-256 FINE ARTS SUPPLIES		130.00	
* 1407	03/13/2018	855947 ADVERTISING AUTHORITIES			427.33 E
		585-253-410-001-233 ATHLETIC SUPPLIES		427.33	
		733-271-410-001-090 SUPPLIES-GENERAL		0.00	
1408	03/13/2018	083000 BLACK ELECTRICAL SUPPLY INC			2,738.14 E
		585-253-399-003-257 OTHER PURCHASED SERVICES		79.55	
		585-253-399-003-257 OTHER PURCHASED SERVICES		1,067.18	
		585-253-399-003-257 OTHER PURCHASED SERVICES		395.93	
		585-253-399-005-257 OTHER PURCHASED SERVICES		1,195.48	
1409	03/13/2018	233500 DRAISEN EDWARDS MUSIC			2,519.85 E
		585-253-410-006-234 BAND SUPPLIES		2,519.85	
1410	03/13/2018	283672 FIRST TEAM SPORTS CENTER			1,429.52 E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2083	(continued)			
	585-253-410-008-233	ATHLETIC SUPPLIES	1,429.52	
	CHECK RUN: 2083	NUMBER OF CHECKS:	6	<u>29,698.86</u>
		NUMBER OF EPAYMENTS:	4	7,114.84
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>36,813.70</u>

CHECK RUN: 2084

* 388047	03/15/2018	855307 ADDISON SAFETY GROUP INC		695.50
	100-254-410-015-000	SUPPLIES	347.75	
	100-254-410-006-000	SUPPLIES	347.75	
388048	03/15/2018	861221 AERIE DOCUMENT SOLUTIONS		600.00
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	600.00	
388049	03/15/2018	992308 ANDERSON WILLIAM W		145.00
	722-271-395-003-035	OTHER PROFESSIONAL & TECH	145.00	
388050	03/15/2018	045503 APPLE INC		3,250.66
	207-116-445-030-606	TECHNOLOGY & SOFTWARE SU	3,250.66	
388051	03/15/2018	863312 ARC3 GASES		113.28
	100-115-410-050-000	SUPPLIES	113.28	
388052	03/15/2018	855093 ARSCO RETIREMENT MANAGER		10,463.33
	100-000-000-454-000	RETIREMENT WITHHELD	6,726.45	
	100-000-000-484-000	MATCHING RETIREMENT	3,736.88	
* 388054	03/15/2018	863677 ASHTON CATHY		122.79
	203-223-332-200-000	TRAVEL	122.79	
* 388056	03/15/2018	059875 BAKER DISTRIBUTING CO		720.64
	600-256-410-700-323	SUPPLIES	28.50	
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	62.25	
	600-256-410-028-323	REPAIRS & MAINT SUPPLIES	56.18	
	100-254-410-023-000	SUPPLIES	22.64	
	100-254-410-029-000	SUPPLIES	252.54	
	100-254-410-028-000	SUPPLIES	51.01	
	100-254-410-017-000	SUPPLIES	128.19	
	100-254-410-022-000	SUPPLIES	49.56	
	100-254-410-022-000	SUPPLIES	14.45	
	100-254-410-022-000	SUPPLIES	55.32	
* 388058	03/15/2018	862887 BETSILL TERESA		178.76
	203-124-332-018-000	TRAVEL	178.76	
* 388060	03/15/2018	085000 BLUE RIDGE ELECTRIC		99,382.72
	100-254-470-001-000	ENERGY ELECTRICITY	4,881.28	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
	100-254-470-001-000	ENERGY ELECTRICITY	48.98
	100-254-470-001-000	ENERGY ELECTRICITY	1,618.03
	100-254-470-002-000	ENERGY/ELECTRICITY	5,432.14
	100-254-470-002-000	ENERGY/ELECTRICITY	52.74
	100-254-470-002-000	ENERGY/ELECTRICITY	202.06
	100-254-470-003-000	ENERGY/ELECTRICITY	7,921.20
	100-254-470-003-000	ENERGY/ELECTRICITY	10,178.80
	100-254-470-003-000	ENERGY/ELECTRICITY	1,613.44
	100-254-470-003-000	ENERGY/ELECTRICITY	502.25
	100-254-470-003-000	ENERGY/ELECTRICITY	2,180.27
	100-254-470-008-000	ENERGY/ELECTRICITY	9,369.36
	100-254-470-008-000	ENERGY/ELECTRICITY	10,937.55
	100-254-470-008-000	ENERGY/ELECTRICITY	2,714.26
	100-254-470-010-000	ENERGY/ELECTRICITY	5,986.08
	100-254-470-010-000	ENERGY/ELECTRICITY	33.17
	100-254-470-016-000	ENERGY/ELECTRICITY	8,472.51
	100-254-470-020-000	ENERGY/ELECTRICITY	3,008.74
	100-254-470-021-000	ENERGY/ELECTRICITY	4,022.14
	100-254-470-031-000	ENERGY/ELECTRICITY	7,650.55
	100-254-470-050-000	ENERGY/ELECTRICITY	8,917.24
	100-254-470-100-000	ELECTRICITY	1,322.84
	100-254-470-100-000	ELECTRICITY	64.96
	100-254-470-100-000	ELECTRICITY	108.47
	100-254-470-100-000	ELECTRICITY	104.60
	100-254-470-500-000	ENERGY ELECTRICITY	1,947.45
	100-254-470-500-000	ENERGY ELECTRICITY	51.41
	100-254-470-500-000	ENERGY ELECTRICITY	40.20
* 388062	03/15/2018	991222 BOWERS JAMES PHILLIP	250.00
	100-231-332-950-000	TRAVEL	250.00
388063	03/15/2018	860421 BROOKS CAROL	1,500.00
	100-224-312-030-128	TURN AROUND INSTRUCTION IMPROVEMENT	1,500.00
* 388065	03/15/2018	864179 BULL'S EYE BRANDS INC	1,273.35
	600-256-410-003-000	SUPPLIES	123.69
	600-256-460-003-000	FOOD	1,149.66
388066	03/15/2018	859878 BURTON ERIN	153.36
	203-213-332-031-000	TRAVEL	120.55
	203-213-332-200-000	TRAVEL	32.81
388067	03/15/2018	863079 CAPTAIN SADLERS LIVING HISTORY CAMP	1,440.00
	702-271-399-016-864	FIELD TRIP-4TH GRADE	1,440.00
388068	03/15/2018	114096 CARAWAY BYRON JOHN	118.00
	723-271-395-006-030	OTHER PROFESSIONAL & TECH	118.00
388069	03/15/2018	863472 CARRILHO VIRGOLINO	111.50

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)	
	721-271-395-005-080	OTHER PROFESSIONAL & TECH	111.50
388070	03/15/2018	992708 CASSIDY LISA	149.35
	263-224-332-750-000	TRAVEL	149.35
* 388072	03/15/2018	856438 CHAPMAN CORPORATION	857.50
	100-264-314-750-000	STAFF SERVICES	857.50
388073	03/15/2018	992223 CK PARTS LLC	404.28
	600-256-410-016-323	REPAIRS & MAINT SUPPLIES	136.71
	600-256-410-004-323	REPAIRS & MAINT SUPPLIES	267.57
388074	03/15/2018	991464 CLASSLINK INC	1,000.00
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	1,000.00
* 388078	03/15/2018	861812 COOK & BOARDMAN INC	114.88
	100-254-410-003-000	SUPPLIES	114.88
* 388081	03/15/2018	866152 DAMERON JOHNNY	185.30
	724-271-395-008-035	OTHER PROFESSIONAL & TECH	122.50
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	62.80
388082	03/15/2018	992838 DECOSTA CYNTHIA	226.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	109.00
	722-271-395-003-035	OTHER PROFESSIONAL & TECH	55.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	62.00
388083	03/15/2018	992780 DREAMY DESTINATIONS BY AMY LLC	42,375.00
	730-271-399-004-881	FIELD TRIP-8TH GRADE	42,375.00
388084	03/15/2018	234500 DUKE POWER COMPANY	23,556.02
	100-254-470-027-000	ENERGY/ELECTRICITY	4,239.78
	100-254-470-006-000	ENERGY/ELECTRICITY	5,510.19
	100-254-470-014-000	ENERGY/ELECTRICITY	48.72
	100-254-470-014-000	ENERGY/ELECTRICITY	2,969.28
	100-254-470-022-000	ENERGY/ELECTRICITY	92.46
	100-254-470-022-000	ENERGY/ELECTRICITY	4,579.48
	100-254-470-023-000	ENERGY/ELECTRICITY	6,018.22
	100-254-470-027-000	ENERGY/ELECTRICITY	84.63
	100-254-470-400-000	ENERGY	13.26
* 388087	03/15/2018	991051 EVER BANK COMMERCIAL FINANCE INC	26,406.13
	100-233-325-001-000	RENTALS	988.68
	100-233-325-002-000	RENTALS	987.61
	100-233-325-003-000	RENTALS	1,430.59
	100-233-325-004-000	RENTALS	987.61
	100-233-325-005-000	RENTALS	1,598.80
	100-233-325-006-000	RENTALS	1,430.59

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
	100-233-325-007-000	RENTALS	987.70
	100-233-325-008-000	RENTALS	1,430.59
	100-233-325-010-000	RENTALS	547.98
	100-233-325-014-000	RENTALS	547.98
	100-233-325-015-000	RENTALS	547.98
	100-233-325-016-000	RENTALS	547.98
	100-233-325-017-000	RENTALS	547.98
	100-233-325-018-000	RENTALS	547.98
	100-233-325-019-000	RENTALS	547.98
	100-233-325-022-000	RENTALS	547.98
	100-233-325-023-000	RENTALS	547.98
	100-233-325-025-000	RENTALS	547.98
	100-233-325-027-000	RENTALS	547.98
	100-233-325-028-000	RENTALS	547.98
	100-233-325-029-000	RENTALS	547.98
	100-233-325-030-000	RENTALS	1,036.72
	100-233-325-031-000	RENTALS	547.98
	100-233-325-050-000	RENTALS	1,430.59
	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
	325-115-325-050-667	RENTALS	49.10
	338-188-325-052-000	RENTALS	218.70
	600-256-325-700-000	RENTALS	229.22
	706-271-325-025-000	RENTALS	51.35
	741-271-325-054-000	RENTALS	85.60
388088	03/15/2018	280403 FARM EQUIPMENT & SUPPLIES	451.22
	100-254-410-015-016	SUPPLIES	102.51
	100-254-410-400-016	SUPPLIES	348.71
* 388090	03/15/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	13,795.17
	100-000-000-458-001	MONEY PLUS FEE	1,537.48
	100-000-000-458-001	MONEY PLUS FEE	9,484.55
	100-000-000-458-001	MONEY PLUS FEE	2,773.14
388091	03/15/2018	295500 FORT HILL NATURAL GAS AUT	6,467.85
	100-254-471-005-000	NATURAL GAS	1,784.54
	100-254-471-050-000	NATURAL GAS	1,549.10
	100-254-471-004-000	NATURAL GAS	144.28

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
	100-254-471-004-000	NATURAL GAS	294.82
	100-254-471-007-000	NATURAL GAS	11.24
	100-254-471-007-000	NATURAL GAS	132.89
	100-254-471-007-000	NATURAL GAS	683.44
	100-254-471-019-000	NATURAL GAS	368.33
	100-254-471-023-000	NATURAL GAS	200.29
	100-254-471-025-000	NATURAL GAS	339.46
	100-254-471-100-000	NATURAL GAS	153.91
	100-254-471-100-000	NATURAL GAS	48.00
	100-254-471-400-000	NATURAL GAS	230.93
	100-254-471-400-000	NATURAL GAS	461.13
	100-254-471-500-000	NATURAL GAS	65.49
388092	03/15/2018	855480 FORT SUMTER TOURS	1,081.50
	736-273-660-030-913	STEM EXPENSES	1,081.50
388093	03/15/2018	298433 FRAMERY	161.46
	100-222-410-050-000	SUPPLIES	161.46
388094	03/15/2018	857784 FRINGE BENEFITS MAINTENANCE CO	510.20
	100-000-000-458-001	MONEY PLUS FEE	510.20
388095	03/15/2018	855296 GALLOWAY ZACHARY	115.30
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	115.30
* 388097	03/15/2018	322690 GOLDMAN PAUL	116.20
	722-271-395-003-035	OTHER PROFESSIONAL & TECH	116.20
388098	03/15/2018	335805 GREENVILLE ZOO	423.75
	710-271-399-017-861	FIELD TRIP-1ST GRADE	423.75
388099	03/15/2018	335805 GREENVILLE ZOO	450.75
	710-271-399-017-861	FIELD TRIP-1ST GRADE	450.75
* 388102	03/15/2018	856882 HARRIS INTEGRATED SOLUTIONS INC	952.10
	100-254-410-006-000	SUPPLIES	952.10
* 388104	03/15/2018	992099 HASKETT JOHN SHANNON	250.00
	100-231-332-950-000	TRAVEL	250.00
* 388106	03/15/2018	990321 HITTMAN ENTERTAINMENT	350.00
	738-273-660-007-794	STUDENT COUNCIL EXPENSES	350.00
388107	03/15/2018	866884 HOLDEN TAMMI H	289.68
	203-224-332-200-000	TRAVEL	259.76
	203-213-332-031-000	TRAVEL	29.92
* 388109	03/15/2018	992860 HSP EPI ACQUISITION LLC	224.00
	704-271-399-023-865	FIELD TRIP-5TH GRADE	224.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084 (continued)				
388110	03/15/2018	382968 HYLKEMA AARON		301.13
		727-273-660-003-762 MODEL U.N. EXPENSES	301.13	
* 388112	03/15/2018	417256 JEAN'S BUS SERVICE INC		206.00
		709-271-399-014-863 FIELD TRIP-3RD GRADE	206.00	
388113	03/15/2018	990874 JENKINS LARRY		520.00
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	200.00	
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	320.00	
388114	03/15/2018	427469 JOSTENS		819.34
		726-273-660-006-851 JROTC EXPENSES	183.41	
		721-271-410-005-090 SUPPLIES-GENERAL	635.93	
388115	03/15/2018	992761 KAESER & BLAIR INC		659.97
		713-271-410-022-000 SUPPLIES	659.97	
388116	03/15/2018	992854 KROC CENTER		145.00
		705-271-399-028-888 FIELD TRIP-GT	145.00	
* 388118	03/15/2018	476722 LEUKEMIA & LYMPHOMA SOCIETY		327.00
		715-271-490-027-000 OTHER SUPPLIES/MATERIALS	327.00	
388119	03/15/2018	468375 LINDSAY OIL CO INC		1,334.24
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,334.24	
388120	03/15/2018	476500 LOWE'S HOME CENTERS INC		597.89
		100-254-410-008-000 SUPPLIES	14.21	
		100-254-410-004-000 SUPPLIES	11.36	
		100-254-410-050-000 SUPPLIES	18.06	
		100-254-410-400-000 SUPPLIES	126.05	
		100-254-410-018-000 SUPPLIES	428.21	
* 388124	03/15/2018	860608 MASSMUTUAL RETIREMENT SERVICES		10,139.31
		100-000-000-454-000 RETIREMENT WITHHELD	6,518.12	
		100-000-000-484-000 MATCHING RETIREMENT	3,621.19	
* 388126	03/15/2018	990595 MCGRAW HILL SCHOOL EDUCATION LLC		17,884.84
		387-127-410-001-000 SUPPLIES	1,462.36	
		387-127-410-002-000 SUPPLIES	1,711.24	
		387-127-410-004-000 SUPPLIES	1,462.36	
		387-127-410-007-000 SUPPLIES	1,462.36	
		387-127-410-014-000 SUPPLIES	610.91	
		387-127-410-015-000 SUPPLIES	356.51	
		387-127-410-016-000 SUPPLIES	526.45	
		387-127-410-017-000 SUPPLIES	610.91	
		387-127-410-018-000 SUPPLIES	1,313.57	
		387-127-410-019-000 SUPPLIES	610.91	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
		387-127-410-022-000 SUPPLIES	780.82
		387-127-410-023-000 SUPPLIES	1,483.49
		387-127-410-025-000 SUPPLIES	1,312.14
		387-127-410-027-000 SUPPLIES	277.56
		387-127-410-028-000 SUPPLIES	1,313.57
		387-127-410-029-000 SUPPLIES	1,483.49
		387-127-410-030-000 SUPPLIES	1,106.19
* 388128	03/15/2018	855255 MET LIFE RSD	8,946.24
		100-000-000-454-000 RETIREMENT WITHHELD	5,751.15
		100-000-000-484-000 MATCHING RETIREMENT	3,195.09
388129	03/15/2018	865950 MIXED BAG DESIGNS	416.79
		738-273-660-007-794 STUDENT COUNCIL EXPENSES	416.79
388130	03/15/2018	992410 MOBYMAX LLC	3,496.50
		201-112-345-022-000 TECHNOLOGY PURCHASED SVCS	3,496.50
388131	03/15/2018	865650 NATURE'S VISION	484.80
		706-273-660-025-899 EXPENSE - ENVIRONMENTAL CLUB	484.80
388132	03/15/2018	532947 NATIONAL FFA ORGANIZATION	311.50
		729-273-660-050-970 AG & ENVIRON RESOURCES	311.50
388133	03/15/2018	992067 NEAL ANGELA JOY	1,112.57
		387-224-332-200-000 TRAVEL	1,112.57
* 388135	03/15/2018	992467 NEW DIRECTION SOLUTIONS LLC	2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00
388136	03/15/2018	991308 O'NEIL BUILDING SERVICES INC	430.78
		100-254-323-028-000 REPAIRS & MAINTENANCE	430.78
388137	03/15/2018	863609 OTIS ELEVATOR COMPANY	730.00
		100-254-323-003-000 REPAIRS & MAINTENANCE	730.00
* 388139	03/15/2018	855066 PATRIOT'S POINT	4,600.00
		736-273-660-030-913 STEM EXPENSES	4,600.00
* 388142	03/15/2018	584563 PICKENS COUNTY FAMILY COURT	153.30
		100-000-000-455-000 CHILD SUPPORT	153.30
388143	03/15/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
		100-000-000-455-000 CHILD SUPPORT	170.62
388144	03/15/2018	860110 PILGRIM'S PRIDE CORP	2,565.00
		600-256-460-001-000 FOOD	42.75
		600-256-460-002-000 FOOD	85.50
		600-256-460-003-000 FOOD	128.25
		600-256-460-004-000 FOOD	213.75

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
	600-256-460-005-000	FOOD	213.75
	600-256-460-006-000	FOOD	85.50
	600-256-460-007-000	FOOD	128.25
	600-256-460-008-000	FOOD	171.00
	600-256-460-010-000	FOOD	85.50
	600-256-460-014-000	FOOD	85.50
	600-256-460-015-000	FOOD	85.50
	600-256-460-016-000	FOOD	128.25
	600-256-460-017-000	FOOD	128.25
	600-256-460-018-000	FOOD	85.50
	600-256-460-019-000	FOOD	85.50
	600-256-460-022-000	FOOD	85.50
	600-256-460-023-000	FOOD	128.25
	600-256-460-025-000	FOOD	85.50
	600-256-460-027-000	FOOD	85.50
	600-256-460-028-000	FOOD	128.25
	600-256-460-029-000	FOOD	85.50
	600-256-460-030-000	FOOD	85.50
	600-256-460-031-000	FOOD	128.25
388145	03/15/2018	866148 PITT JENAFFER	308.48
	600-256-332-700-000	TRAVEL	6.00
	600-256-332-700-000	TRAVEL	170.59
	600-256-332-700-000	TRAVEL	131.89
388146	03/15/2018	992214 PRICE ROBIN	1,000.00
	733-271-410-001-090	SUPPLIES-GENERAL	1,000.00
388147	03/15/2018	861513 PRIORITY ONE SECURITY	1,538.00
	100-258-340-001-000	COMMUNICATION	23.00
	100-258-340-001-000	COMMUNICATION	23.00
	100-258-340-002-000	COMMUNICATION	23.00
	100-258-340-002-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-004-000	COMMUNICATION	23.00
	100-258-340-004-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-006-000	COMMUNICATION	23.00
	100-258-340-006-000	COMMUNICATION	23.00
	100-258-340-006-000	COMMUNICATION	23.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
100-258-340-007-000		COMMUNICATION	23.00
100-258-340-007-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-010-000		COMMUNICATION	23.00
100-258-340-010-000		COMMUNICATION	23.00
100-258-340-014-000		COMMUNICATION	23.00
100-258-340-014-000		COMMUNICATION	23.00
100-258-340-015-000		COMMUNICATION	23.00
100-258-340-015-000		COMMUNICATION	23.00
100-258-340-016-000		COMMUNICATION	23.00
100-258-340-016-000		COMMUNICATION	23.00
100-258-340-017-000		COMMUNICATION	23.00
100-258-340-017-000		COMMUNICATION	23.00
100-258-340-018-000		COMMUNICATION	23.00
100-258-340-018-000		COMMUNICATION	23.00
100-258-340-019-000		COMMUNICATION	23.00
100-258-340-019-000		COMMUNICATION	23.00
100-258-340-020-000		COMMUNICATION	23.00
100-258-340-020-000		COMMUNICATION	23.00
100-258-340-021-000		COMMUNICATION	23.00
100-258-340-021-000		COMMUNICATION	23.00
100-258-340-022-000		COMMUNICATION	23.00
100-258-340-022-000		COMMUNICATION	23.00
100-258-340-023-000		COMMUNICATION	23.00
100-258-340-023-000		COMMUNICATION	23.00
100-258-340-025-000		COMMUNICATION	23.00
100-258-340-025-000		COMMUNICATION	23.00
100-258-340-027-000		COMMUNICATION	23.00
100-258-340-027-000		COMMUNICATION	23.00
100-258-340-028-000		COMMUNICATION	23.00
100-258-340-028-000		COMMUNICATION	23.00
100-258-340-029-000		COMMUNICATION	23.00
100-258-340-029-000		COMMUNICATION	23.00
100-258-340-030-000		COMMUNICATION	23.00
100-258-340-030-000		COMMUNICATION	23.00
100-258-340-031-000		COMMUNICATION	23.00
100-258-340-031-000		COMMUNICATION	23.00
100-258-340-050-000		COMMUNICATION	23.00
100-258-340-050-000		COMMUNICATION	23.00
100-258-340-054-000		COMMUNICATION	23.00
100-258-340-100-000		COMMUNICATION	23.00
100-258-340-400-000		COMMUNICATION	5.00
100-258-340-400-000		COMMUNICATION	28.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	5.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	5.00
388148	03/15/2018	864508 QUICK COPY/PRINT CENTER	385.20
	326-112-410-010-199	SUPPLIES	27.51
	326-112-410-014-199	SUPPLIES	27.51
	326-112-410-015-199	SUPPLIES	27.51
	326-112-410-016-199	SUPPLIES	27.51
	326-112-410-017-199	SUPPLIES	27.51
	326-112-410-018-199	SUPPLIES	27.51
	326-112-410-019-199	SUPPLIES	27.52
	326-112-410-022-199	SUPPLIES	27.52
	326-112-410-023-199	SUPPLIES	27.51
	326-112-410-025-199	SUPPLIES	27.52
	326-112-410-027-199	SUPPLIES	27.52
	326-112-410-028-199	SUPPLIES	27.52
	326-112-410-029-199	SUPPLIES	27.52
	326-112-410-031-199	SUPPLIES	27.51
* 388150	03/15/2018	992858 ROBERTSON VAN QUARLES	107.20
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	107.20
* 388152	03/15/2018	646497 ROPER JARED	151.25
	100-148-332-300-000	TRAVEL	151.25
388153	03/15/2018	992208 RUSK KELSAY	234.64
	732-273-660-001-735	BAND EXPENSES	234.64
388154	03/15/2018	668166 SALLY BEAUTY SUPPLY	140.47
	729-273-660-050-955	COSMETOLOGY EXPENSES	140.47
388155	03/15/2018	668320 SAM'S CLUB DIRECT	101.97
	703-271-490-019-000	OTHER SUPPLIES/MATERIALS	101.97
388156	03/15/2018	653724 SC AQUARIUM	395.20
	736-273-660-030-913	STEM EXPENSES	395.20
388157	03/15/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE	1,480.38
	100-412-720-260-000	TRANSITS-PROVISO BILLS	1,480.38
388158	03/15/2018	665000 SC DEPARTMENT OF REVENUE	250.61
	724-271-410-008-085	SUPPLIES-CHEERLEADERS	155.80

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
	725-272-492-008-000	CANTEEN EXPENSES	4.07
	725-273-660-008-794	STUDENT COUNCIL EXPENSES	42.00
	725-273-660-008-803	YEARBOOK EXPENSE	21.00
	725-273-660-008-807	SPECIAL EVENTS EXPENSES	6.54
	725-273-660-008-854	EXPENSE - SPECIAL ED/SHIPMAN	21.20
388159	03/15/2018	665000 SC DEPARTMENT OF REVENUE	7,495.12
	100-115-410-003-000	SUPPLIES	0.32
	100-252-690-800-000	OTHER OBJECTS	-0.01
	100-111-445-031-000	TECHNOLOGY & SOFTWARE SU	99.59
	100-111-445-031-000	TECHNOLOGY & SOFTWARE SU	16.60
	100-113-410-002-232	STEM - SUPPLIES	40.04
	100-113-410-002-232	STEM - SUPPLIES	240.23
	100-252-360-800-000	PRINTING & BINDING	125.27
	100-252-690-800-000	OTHER OBJECTS	-99.00
	100-252-690-800-000	OTHER OBJECTS	-0.05
	100-271-410-003-000	BAND SUPPLIES	3.24
	100-271-410-003-000	BAND SUPPLIES	19.41
	201-112-345-031-000	TECHNOLOGY PURCHASED SVCS	25.00
	201-112-345-031-000	TECHNOLOGY PURCHASED SVCS	150.00
	201-112-410-022-000	SUPPLIES	1,054.36
	201-112-410-022-000	SUPPLIES	175.73
	201-112-410-028-000	SUPPLIES	272.76
	201-112-410-028-000	SUPPLIES	45.46
	326-113-410-010-199	SUPPLIES	14.25
	326-113-410-010-199	SUPPLIES	2.38
	326-113-410-014-199	SUPPLIES	16.63
	326-113-410-015-199	SUPPLIES	16.63
	326-113-410-016-199	SUPPLIES	16.63
	326-113-410-017-199	SUPPLIES	16.63
	326-113-410-018-199	SUPPLIES	16.63
	326-113-410-019-199	SUPPLIES	16.63
	326-113-410-022-199	SUPPLIES	16.63
	326-113-410-023-199	SUPPLIES	16.63
	326-113-410-025-199	SUPPLIES	16.63
	326-113-410-027-199	SUPPLIES	16.63
	326-113-410-028-199	SUPPLIES	16.63
	326-113-410-029-199	SUPPLIES	16.63
	326-113-410-031-199	SUPPLIES	16.63
	329-115-445-003-399	TECHNOLOGY & SOFTWARE SPT/ENT MKING	107.70
	329-115-445-003-399	TECHNOLOGY & SOFTWARE SPT/ENT MKING	17.95
	340-139-410-028-000	SUPPLIES	25.10
	340-139-410-028-000	SUPPLIES	4.18

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
387-127-410-002-000		SUPPLIES	78.67
387-127-410-002-000		SUPPLIES	13.11
387-127-410-010-000		SUPPLIES	46.15
387-127-410-010-000		SUPPLIES	7.69
387-127-410-014-000		SUPPLIES	12.16
387-127-410-014-000		SUPPLIES	72.99
387-127-410-015-000		SUPPLIES	115.54
387-127-410-015-000		SUPPLIES	19.26
387-127-410-016-000		SUPPLIES	5.58
387-127-410-016-000		SUPPLIES	33.48
387-127-410-017-000		SUPPLIES	168.00
387-127-410-017-000		SUPPLIES	28.00
387-127-410-018-000		SUPPLIES	93.01
387-127-410-018-000		SUPPLIES	15.50
387-127-410-019-000		SUPPLIES	11.17
387-127-410-019-000		SUPPLIES	67.06
387-127-410-022-000		SUPPLIES	161.00
387-127-410-022-000		SUPPLIES	26.83
387-127-410-023-000		SUPPLIES	21.12
387-127-410-023-000		SUPPLIES	126.75
387-127-410-025-000		SUPPLIES	23.45
387-127-410-025-000		SUPPLIES	140.71
387-127-410-027-000		SUPPLIES	4.77
387-127-410-027-000		SUPPLIES	28.66
387-127-410-028-000		SUPPLIES	138.88
387-127-410-028-000		SUPPLIES	23.14
387-127-410-029-000		SUPPLIES	99.71
387-127-410-029-000		SUPPLIES	16.62
585-253-410-005-233		ATHLETIC SUPPLIES	187.20
585-253-410-005-233		ATHLETIC SUPPLIES	31.20
585-253-410-008-257		ATHLETIC FACILITY UPGRADE SUPPLIES	84.00
585-253-410-008-257		ATHLETIC FACILITY UPGRADE SUPPLIES	14.00
709-273-660-014-768		LIBRARY EXPENSES	12.08
709-273-660-014-768		LIBRARY EXPENSES	2.01
710-273-660-017-807		SPECIAL EVENTS EXPENSES	81.84
710-273-660-017-807		SPECIAL EVENTS EXPENSES	13.64
725-273-660-008-768		MEDIA CENTER EXPENSES	82.56
725-273-660-008-768		MEDIA CENTER EXPENSES	13.76
727-273-660-003-851		AFJROTC EXPENSES	141.30
727-273-660-003-851		AFJROTC EXPENSES	23.55
885-113-445-028-000		TECHNOLOGY & SOFTWARE SU	8.70
885-113-445-028-000		TECHNOLOGY & SOFTWARE SU	1.45
100-112-410-015-000		SUPPLIES	4.01
100-112-410-016-000		SUPPLIES	0.19
100-112-410-016-000		SUPPLIES	0.20

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
100-112-410-016-000		SUPPLIES	0.23
100-112-410-017-000		SUPPLIES	2.24
100-112-445-015-000		TECHNOLOGY & SOFTWARE SU	6.30
100-113-410-004-232		STEM - SUPPLIES	28.33
100-113-410-015-000		SUPPLIES	6.30
100-113-410-016-000		SUPPLIES	0.38
100-113-410-016-000		SUPPLIES	0.46
100-113-410-016-000		SUPPLIES	0.40
100-113-410-017-000		SUPPLIES	0.35
100-113-410-017-000		SUPPLIES	2.13
100-113-410-017-000		SUPPLIES	0.33
100-113-410-028-000		SUPPLIES	11.20
100-114-410-006-000		SUPPLIES	16.77
100-115-410-050-000		SUPPLIES	6.71
100-115-410-050-000		SUPPLIES	1.77
100-115-410-050-000		SUPPLIES	12.43
100-115-410-050-000		SUPPLIES	4.90
100-115-410-050-000		SUPPLIES	4.97
100-115-410-050-000		SUPPLIES	17.62
100-143-410-006-000		ADVANCED PLACEMENT SUPPLIES	16.77
100-222-410-003-000		SUPPLIES	8.12
100-222-410-004-000		SUPPLIES	11.84
100-233-410-003-000		SUPPLIES	2.09
100-252-690-800-000		OTHER OBJECTS	-53.57
100-254-410-006-000		SUPPLIES	28.24
100-254-410-008-000		SUPPLIES	37.38
100-254-410-014-000		SUPPLIES	14.99
100-254-410-014-000		SUPPLIES	5.91
100-254-410-014-000		SUPPLIES	11.99
100-254-410-017-000		SUPPLIES	19.42
100-254-410-023-000		SUPPLIES	14.56
100-254-410-029-000		SUPPLIES	12.53
100-254-410-400-000		SUPPLIES	134.93
100-254-410-400-000		SUPPLIES	4.34
100-254-410-400-000		SUPPLIES	3.81
100-266-410-900-000		SUPPLIES	2.95
100-266-410-900-000		SUPPLIES	1.42
100-266-410-900-000		SUPPLIES	20.65
100-266-410-900-000		SUPPLIES	0.35
100-266-410-900-000		SUPPLIES	3.81
100-266-410-900-000		SUPPLIES	3.59
100-266-410-900-000		SUPPLIES	9.31
100-266-410-900-000		SUPPLIES	1.27
100-266-410-900-000		SUPPLIES	0.70
100-266-410-900-000		SUPPLIES	20.30

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
100-266-410-900-000		SUPPLIES	6.57
100-266-410-900-000		SUPPLIES	1.88
100-266-410-900-000		SUPPLIES	3.71
100-266-410-900-000		SUPPLIES	0.52
100-266-410-900-000		SUPPLIES	2.00
100-266-410-900-000		SUPPLIES	7.73
100-266-410-900-000		SUPPLIES	0.98
100-266-410-900-000		SUPPLIES	29.26
100-266-410-900-000		SUPPLIES	45.78
100-266-410-900-000		SUPPLIES	14.70
100-266-410-900-000		SUPPLIES	4.41
100-266-410-900-000		SUPPLIES	18.08
100-271-410-001-000		BAND SUPPLIES	0.84
100-271-410-001-000		BAND SUPPLIES	0.07
100-271-410-001-000		BAND SUPPLIES	7.63
100-271-410-003-000		BAND SUPPLIES	7.83
100-271-410-003-000		BAND SUPPLIES	4.55
100-271-410-003-000		BAND SUPPLIES	26.95
201-112-410-014-000		SUPPLIES	5.06
201-112-410-014-000		SUPPLIES	2.79
201-188-410-014-697		SUPPLIES	0.81
201-188-410-014-697		SUPPLIES	0.55
201-188-410-014-697		SUPPLIES	2.74
203-121-410-023-199		SUPPLIES	6.07
203-122-410-006-199		SUPPLIES	17.41
203-122-410-007-199		SUPPLIES	8.93
203-126-445-200-000		TECHNOLOGY & SOFTWARE SU	4.13
203-214-410-200-000		SUPPLIES	118.72
207-116-410-004-606		SUPPLIES	83.93
207-116-410-030-606		SUPPLIES	54.79
329-115-410-003-399		SUPPLIES-SPORT ENTERTAINMENT MKT	16.80
329-115-410-050-653		SUPPLIES-GRAPHICS	27.93
329-115-410-050-653		SUPPLIES-GRAPHICS	27.93
329-115-410-050-653		SUPPLIES-GRAPHICS	153.86
329-115-410-050-666		SUPPLIES-SPORTS MEDICINE	70.00
329-115-410-050-669		SUPPLIES-EMERGENCY/FIRE MANAGEMENT	1.54
329-115-410-050-669		SUPPLIES-EMERGENCY/FIRE MANAGEMENT	30.67
329-115-445-050-397		TECHNOLOGY & SOFTWARE -AEROSPACE	166.25
395-212-410-003-000		SUPPLIES	13.41
600-256-410-004-000		SUPPLIES	0.66
600-256-410-004-000		SUPPLIES	0.33
600-256-410-008-000		SUPPLIES	3.43
600-256-410-010-000		SUPPLIES	0.66
600-256-410-017-000		SUPPLIES	0.66
600-256-410-025-000		SUPPLIES	3.43

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
600-256-410-028-000		SUPPLIES	0.66
600-256-410-030-000		SUPPLIES	0.33
600-256-410-700-000		SUPPLIES	1.87
600-256-445-001-000		TECHNOLOGY & SOFTWARE SU	1.10
600-256-445-002-000		TECHNOLOGY & SOFTWARE SU	1.10
600-256-445-003-000		TECHNOLOGY & SOFTWARE SU	1.10
600-256-445-004-000		TECHNOLOGY & SOFTWARE SU	1.10
600-256-445-004-000		TECHNOLOGY & SOFTWARE SU	26.34
600-256-445-005-000		TECHNOLOGY & SOFTWARE SU	1.10
600-256-445-006-000		TECHNOLOGY & SOFTWARE SU	1.10
600-256-445-007-000		TECHNOLOGY & SOFTWARE SU	1.10
600-256-445-008-000		TECHNOLOGY & SOFTWARE SU	1.10
600-256-445-016-000		TECHNOLOGY & SOFTWARE SU	26.34
600-256-445-017-000		TECHNOLOGY SUPPLIES & SOFTWARE	26.34
600-256-445-027-000		TECHNOLOGY SUPPLIES & SOFTWARE	1.71
600-256-445-028-000		TECHNOLOGY & SOFTWARE SU	1.71
701-271-410-015-000		SUPPLIES	40.24
704-271-410-023-000		SUPPLIES	6.40
704-273-660-023-777		PE EXPENSE	0.70
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	39.22
704-273-660-023-891		PTA EXPENSES	12.79
709-273-660-014-768		LIBRARY EXPENSES	1.25
709-273-660-014-768		LIBRARY EXPENSES	0.80
715-273-660-027-814		AFTER SCHOOL CARE EXPENSES	1.61
722-271-490-003-090		OTHER SUPPLIES/MATERIALS-GEN	2.65
727-271-490-003-000		OTHER SUPPLIES/MATERIALS	2.65
727-271-490-003-000		OTHER SUPPLIES/MATERIALS	1.12
727-273-660-003-734		ART CLUB EXPENSES	66.61
727-273-660-003-734		ART CLUB EXPENSES	28.63
727-273-660-003-800		TEEN DANCE EXPENSES	2.85
727-273-660-003-851		AFJROTC EXPENSES	-0.88
727-273-660-003-851		AFJROTC EXPENSES	-2.80
727-273-660-003-851		AFJROTC EXPENSES	7.90
729-273-660-050-838		HOSA EXPENSES	4.41
729-273-660-050-926		IND MAINT MECHANICS EXPENSES	349.13
729-273-660-050-952		MACHINE TECH ENTERPRISES EXPENSES	69.13
729-273-660-050-955		COSMETOLOGY EXPENSES	2.65
729-273-660-050-955		COSMETOLOGY EXPENSES	1.07
729-273-660-050-962		HEALTH OCCUPATIONS EXPENSES	2.17
729-273-660-050-962		HEALTH OCCUPATIONS EXPENSES	1.22
729-273-660-050-965		MACHINE TECH EXPENSES	140.00
729-273-660-050-977		MACHINE TECH SCHOLARSHIP/TRIP EXP	140.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)		
	729-273-660-050-977	MACHINE TECH SCHOLARSHIP/TRIP EXP	8.33	
	729-273-660-050-984	DECA EXPENSE	23.37	
	730-272-492-004-000	CANTEEN EXPENSES	69.30	
	732-273-660-001-961	GRAPHIC COMM EXPENSE	8.26	
	732-273-660-001-961	GRAPHIC COMM EXPENSE	4.36	
	733-271-410-001-090	SUPPLIES-GENERAL	3.97	
	733-271-410-001-090	SUPPLIES-GENERAL	2.80	
	733-271-410-001-090	SUPPLIES-GENERAL	9.22	
	738-273-660-007-794	STUDENT COUNCIL EXPENSES	5.32	
	100-122-410-200-170	SUPPLIES	19.05	
	100-252-690-800-000	OTHER OBJECTS	-0.38	
388160	03/15/2018	657249 SC HIGH SCHOOL LEAGUE		225.00
	723-271-410-006-050	SUPPLIES-BOYS TRACK	25.00	
	723-271-410-006-090	SUPPLIES-GENERAL	50.00	
	735-271-490-002-090	OTHER SUPPLIES/MATERIALS-GEN	50.00	
	737-271-640-030-021	DUES & FEES-GIRLS BASKETBALL	100.00	
388161	03/15/2018	659001 SC PEBA		1,173.80
	100-000-000-459-454	RETIREMENT LOAN	1,116.58	
	100-000-000-459-454	RETIREMENT LOAN	57.22	
* 388165	03/15/2018	859539 SIMPLEX GRINNELL		123.05
	600-256-323-001-000	REPAIRS & MAINTENANCE SERVICES	123.05	
388166	03/15/2018	712749 SKILLS USA		2,000.00
	729-273-660-050-961	GRAPHIC COMM EXPENSES	160.00	
	729-273-660-050-966	MASONRY EXPENSES	480.00	
	729-273-660-050-839	VICA EXPENSES	45.00	
	729-273-660-050-955	COSMETOLOGY EXPENSES	35.00	
	729-273-660-050-977	MACHINE TECH SCHOLARSHIP/TRIP EXP	320.00	
	729-273-660-050-957	INDUSTRIAL ELECTRICITY EXPENSES	320.00	
	729-273-660-050-946	ROBOTICS EXPENSES	80.00	
	729-273-660-050-946	ROBOTICS EXPENSES	160.00	
	729-273-660-050-839	VICA EXPENSES	60.00	
	729-273-660-050-967	WELDING TECH EXPENSES	20.00	
	729-273-660-050-967	WELDING TECH EXPENSES	320.00	
* 388168	03/15/2018	992848 SMITH MORIAH		138.27
	720-273-660-005-791	STUDENT COUNCIL RALLY EXPENSES	138.27	
388169	03/15/2018	860712 SPANGLER LESIA		131.25
	722-271-395-003-035	OTHER PROFESSIONAL & TECH	37.50	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	15.00	
	722-271-395-003-035	OTHER PROFESSIONAL & TECH	15.00	
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	15.00	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)	
	722-271-395-003-081	OTHER PROFESSIONAL & TECH	15.00
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	16.88
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	16.87
388170	03/15/2018	865295 SPENCE SCOTT	117.10
	721-271-395-005-035	OTHER PROFESSIONAL & TECH	117.10
388171	03/15/2018	866430 SPORT SUPPLY GROUP INC	3,996.50
	585-253-410-003-233	ATHLETIC SUPPLIES	0.00
	722-271-410-003-050	SUPPLIES-BOYS TRACK	2,000.00
	722-271-410-003-051	SUPPLIES-GIRLS TRACK	1,996.50
388172	03/15/2018	862180 STATE FLEET MANAGEMENT	3,325.41
	100-255-331-500-000	PUPIL TRANSPORTATION	3,325.41
388173	03/15/2018	863818 STETTLER GARY	109.00
	721-271-395-005-035	OTHER PROFESSIONAL & TECH	109.00
388174	03/15/2018	748168 STONE MOUNTAIN PARK	1,998.94
	703-271-399-019-865	FIELD TRIP-5TH GRADE	1,998.94
388175	03/15/2018	992853 SUPERIOR PRINTING INC	113.92
	714-271-410-029-000	SUPPLIES	113.92
388176	03/15/2018	990940 SWORDS BRIAN	250.00
	100-231-332-950-000	TRAVEL	250.00
388177	03/15/2018	992857 TAYLOR WILLIAM BRENT	109.90
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	109.90
388178	03/15/2018	990221 TERRACON CONSULTANTS INC	1,180.00
	100-254-323-004-000	REPAIRS & MAINTENANCE	1,180.00
388179	03/15/2018	862504 THARPE WANDA	137.35
	267-224-332-016-199	TRAVEL	137.35
388180	03/15/2018	854862 TIAA-CREF AS AGENT FOR JPM	13,054.67
	100-000-000-454-000	RETIREMENT WITHHELD	8,392.28
	100-000-000-484-000	MATCHING RETIREMENT	4,662.39
388181	03/15/2018	763738 T & J PAINTING CONTRACTORS INC	225.00
	100-254-323-008-000	REPAIRS & MAINTENANCE	225.00
388182	03/15/2018	862775 TOTAL MAINTENANCE SOLUTIONS SOUTH INC	114.47
	100-254-410-004-000	SUPPLIES	114.47
388183	03/15/2018	784625 TRI COUNTY ACE	765.90
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	18.18
	100-254-410-031-000	SUPPLIES	12.84
	100-254-410-023-000	SUPPLIES	38.51
	100-254-410-023-000	SUPPLIES	7.48

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
	100-254-410-003-000	SUPPLIES	17.11
	100-254-410-005-000	SUPPLIES	63.01
	100-254-410-005-000	SUPPLIES	58.98
	100-254-410-022-000	SUPPLIES	31.97
	100-254-410-022-000	SUPPLIES	19.23
	100-254-410-030-000	SUPPLIES	24.60
	100-254-410-030-000	SUPPLIES	-8.97
	100-254-410-030-000	SUPPLIES	71.73
	100-254-410-030-000	SUPPLIES	11.74
	100-254-410-400-000	SUPPLIES	2.56
	100-254-410-400-000	SUPPLIES	5.21
	100-254-410-400-000	SUPPLIES	49.19
	100-254-410-400-000	SUPPLIES	8.12
	100-254-410-400-016	SUPPLIES	7.68
	100-254-410-008-012	SUPPLIES	12.40
	100-254-410-008-012	SUPPLIES	4.80
	100-254-410-007-000	SUPPLIES	45.56
	100-254-410-007-000	SUPPLIES	10.46
	100-254-410-002-000	SUPPLIES	8.54
	100-254-410-002-000	SUPPLIES	7.04
	100-254-410-003-000	SUPPLIES	47.06
	100-254-410-003-000	SUPPLIES	47.06
	100-254-410-005-000	SUPPLIES	23.53
	100-254-410-004-000	SUPPLIES	19.22
	100-254-410-019-000	SUPPLIES	7.04
	100-254-410-019-000	SUPPLIES	9.41
	100-254-410-025-000	SUPPLIES	54.05
	100-254-410-025-000	SUPPLIES	4.91
	100-254-410-008-012	SUPPLIES	4.27
	100-254-410-900-000	SUPPLIES	10.69
	100-254-410-028-000	SUPPLIES	10.69
388184	03/15/2018	788000 TROPHIES UNLIMITED	158.63
	737-271-490-030-020	OTHER SUPPLIES/MATERIALS-BB	96.30
	739-271-490-007-020	OTHER SUPPLIES/MATERIALS-BB	62.33
* 388186	03/15/2018	792001 TWEITO ROBBIE	305.20
	392-224-332-300-672	TRAVEL	218.00
	392-224-332-300-672	TRAVEL	87.20
388187	03/15/2018	858992 UNITEDSCRIP	192.80
	727-273-660-003-794	STUDENT COUNCIL EXPENSES	134.70
	727-273-660-003-828	RELAY FOR LIFE	58.10

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084 (continued)			
388188	03/15/2018	992662 UNIVERSAL MELODY SERVICES	442.48
		585-253-410-002-256 FINE ARTS SUPPLIES	0.00
		734-273-660-002-793 STRINGS EXPENSES	442.48
388189	03/15/2018	865509 UPSTATE SCHOOL SPIRIT LLC	3,098.33
		738-273-660-007-794 STUDENT COUNCIL EXPENSES	1,252.33
		738-271-399-007-866 FIELD TRIP-6TH GRADE	1,846.00
388190	03/15/2018	571500 U S FOODS	41,706.17
		600-256-460-008-000 FOOD	1,624.50
		600-256-460-019-000 FOOD	1,371.84
		600-256-460-018-000 FOOD	1,306.76
		600-256-460-004-000 FOOD	2,610.59
		600-256-460-031-000 FOOD	2,560.64
		600-256-460-031-000 FOOD	1,660.67
		600-256-460-031-000 FOOD	134.88
		600-256-460-031-000 FOOD	2,767.60
		600-256-460-031-000 FOOD	122.84
		600-256-460-027-000 FOOD	1,553.02
		600-256-460-014-000 FOOD	128.84
		600-256-460-028-000 FOOD	367.70
		600-256-460-029-000 FOOD	19.40
		600-256-460-005-000 FOOD	36.77
		600-256-460-017-000 FOOD	53.09
		600-256-460-031-000 FOOD	6.73
		600-256-460-019-000 FOOD	67.44
		600-256-460-019-000 FOOD	1,423.21
		600-256-460-006-000 FOOD	1,516.68
		600-256-460-002-000 FOOD	1,544.22
		600-256-410-008-000 SUPPLIES	112.09
		600-256-410-019-000 SUPPLIES	32.31
		600-256-410-018-000 SUPPLIES	94.79
		600-256-410-004-000 SUPPLIES	230.43
		600-256-410-031-000 SUPPLIES	250.86
		600-256-410-031-000 SUPPLIES	121.67
		600-256-410-031-000 SUPPLIES	191.94
		600-256-410-027-000 SUPPLIES	79.23
		600-256-410-001-000 SUPPLIES	6.32
		600-256-410-019-000 SUPPLIES	128.76
		600-256-410-006-000 SUPPLIES	58.45
		600-256-410-002-000 SUPPLIES	117.68

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
615-256-410-008-000		SUPPLIES	26.70
615-256-460-008-000		FOOD	36.18
615-256-460-002-000		FOOD	127.29
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	100.80
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	116.55
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	138.60
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	75.60
600-256-460-002-000		FOOD	19.85
100-115-410-003-000		SUPPLIES	122.02
600-256-410-007-000		SUPPLIES	140.39
600-256-410-025-000		SUPPLIES	132.95
600-256-410-010-000		SUPPLIES	111.63
600-256-410-016-000		SUPPLIES	193.82
600-256-410-001-000		SUPPLIES	111.17
600-256-410-028-000		SUPPLIES	174.52
600-256-410-029-000		SUPPLIES	134.26
600-256-410-022-000		SUPPLIES	82.19
600-256-410-030-000		SUPPLIES	75.96
600-256-410-003-000		SUPPLIES	154.73
600-256-460-030-000		FOOD	97.85
615-256-460-030-000		FOOD	195.70
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	97.65
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	63.00
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	72.45
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	40.95
615-256-460-030-000		FOOD	94.11
600-256-460-008-000		FOOD	337.64

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
		600-256-460-008-000 FOOD	-7.16
		600-256-460-010-000 FOOD	644.97
		600-256-460-010-000 FOOD	-21.86
		600-256-460-007-000 FOOD	1,834.70
		600-256-460-025-000 FOOD	1,797.36
		600-256-460-016-000 FOOD	1,692.94
		600-256-460-001-000 FOOD	729.27
		600-256-460-022-000 FOOD	1,780.51
		600-256-460-030-000 FOOD	97.85
		600-256-460-002-000 FOOD	97.85
		600-256-460-003-000 FOOD	1,217.20
		600-256-460-028-000 FOOD	1,496.56
		600-256-460-028-000 FOOD	-70.77
		600-256-460-029-000 FOOD	1,247.84
		600-256-460-030-000 FOOD	1,182.75
		600-256-460-004-000 FOOD	195.70
		600-256-460-005-000 FOOD	684.95
		600-256-460-005-000 FOOD	1,272.05
		600-256-460-006-000 FOOD	97.85
388191	03/15/2018	815000 VULCAN MATERIALS CO	177.28
		100-254-410-900-000 SUPPLIES	177.28
388192	03/15/2018	992604 WAKEFIELD RODNEY A	187.98
		739-271-490-007-020 OTHER SUPPLIES/MATERIALS-BB	187.98
388193	03/15/2018	992497 WARNER HALEY	149.49
		387-221-332-200-671 TRAVEL	67.36
		387-221-332-200-671 TRAVEL	82.13
388194	03/15/2018	863196 WATSON ANGELA	423.46
		100-213-332-260-000 TRAVEL	156.33
		100-213-332-260-000 TRAVEL	267.13
388195	03/15/2018	830856 WEST OAK HIGH SCHOOL	375.00
		726-273-660-006-851 JROTC EXPENSES	150.00
		723-271-410-006-075 SUPPLIES-WRESTLING	225.00
388196	03/15/2018	991231 WILSON CHRISTOPHER ROBIN	250.00
		100-231-332-950-000 TRAVEL	250.00
* 388198	03/15/2018	863082 WILSON REGINA	195.39
		203-125-332-019-000 TRAVEL	57.66
		203-125-332-019-000 TRAVEL	40.88
		203-125-332-019-000 TRAVEL	55.10
		203-125-332-019-000 TRAVEL	32.92

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)		
	203-125-332-019-000	TRAVEL	8.83	
388199	03/15/2018	992285 WINDHAM JOHN		150.00
	721-271-410-005-010	SUPPLIES-FOOTBALL	150.00	
388200	03/15/2018	990426 WINDSTREAM COMMUNICATIONS		11,476.78
	100-254-340-400-000	COMMUNICATION	11,476.78	
* 388202	03/15/2018	990214 WRIGHT JAMES T		136.90
	723-271-395-006-030	OTHER PROFESSIONAL & TECH	136.90	
388203	03/15/2018	489546 XPRESS MART - 102		256.66
	722-271-332-003-095	ACTIVITY BUS TRAVEL	81.00	
	722-271-490-003-090	OTHER SUPPLIES/MATERIALS-GEN	26.66	
	727-271-332-003-000	TRAVEL	149.00	
* 388209	03/15/2018	990028 DEKLE KAREN OR J. LEHMON		174.18
	100-114-410-300-353	DUAL CREDIT SUPPLIES	174.18	
388210	03/15/2018	990001 EMPLOYEE VENDOR		950.00
	704-017-100-023-865	FIELD TRIP-5TH GRADE REVENUE	950.00	
388211	03/15/2018	990028 EPPLER FRANK		246.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	246.00	
* 388214	03/15/2018	990001 EMPLOYEE VENDOR		799.00
	734-017-300-002-793	STRINGS REVENUE	799.00	
* 388217	03/15/2018	990001 EMPLOYEE VENDOR		281.00
	738-017-300-007-787	SCIENCE CLUB REVENUE	281.00	
388218	03/15/2018	990001 EMPLOYEE VENDOR		281.00
	738-017-300-007-787	SCIENCE CLUB REVENUE	281.00	
388219	03/15/2018	990001 EMPLOYEE VENDOR		180.00
	705-017-100-028-864	FIELD TRIP-4TH GRADE REVENUE	180.00	
* 1411	03/15/2018	013813 ACKER LAMBERT HINTON PA		3,250.00 E
	100-231-319-950-000	LEGAL & OTHER TECH./PROF. SERVICES	3,250.00	
1412	03/15/2018	855947 ADVERTISING AUTHORITIES		297.73 E
	710-273-660-017-772	NATIONAL HONOR SOCIETY EXPENSE	297.73	
1413	03/15/2018	536027 AIRGAS NATIONAL WELDERS		1,416.29 E
	100-115-410-050-000	SUPPLIES	128.40	
	100-115-410-050-000	SUPPLIES	214.00	
	100-115-410-050-000	SUPPLIES	3.89	
	100-115-410-050-000	SUPPLIES	42.80	
	100-115-410-050-000	SUPPLIES	1,027.20	
1414	03/15/2018	865087 ALCO		294.20 E
	600-256-410-031-000	SUPPLIES	182.71	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)			
		600-256-410-019-000	SUPPLIES	111.49	
1415	03/15/2018	992107	BAGLEY BETTY T		250.00 E
		100-231-332-950-000	TRAVEL	250.00	
* 1417	03/15/2018	083000	BLACK ELECTRICAL SUPPLY INC		8,730.87 E
		600-256-410-005-323	REPAIRS & MAINT SUPPLIES	17.00	
		600-256-410-004-323	REPAIRS & MAINT SUPPLIES	19.64	
		729-273-660-050-957	INDUSTRIAL ELECTRICITY EXPENSES	203.52	
		100-254-410-900-000	SUPPLIES	126.19	
		100-254-410-900-000	SUPPLIES	34.04	
		100-254-410-900-000	SUPPLIES	143.31	
		100-254-410-014-000	SUPPLIES	6.57	
		100-254-410-014-000	SUPPLIES	42.31	
		100-254-410-014-000	SUPPLIES	28.93	
		100-254-410-014-000	SUPPLIES	155.10	
		100-254-410-031-000	SUPPLIES	143.31	
		100-254-410-015-000	SUPPLIES	2,144.12	
		100-254-410-001-000	SUPPLIES	759.36	
		100-254-410-003-000	SUPPLIES	214.95	
		100-254-410-004-000	SUPPLIES	41.75	
		100-254-410-004-000	SUPPLIES	683.45	
		100-254-410-004-000	SUPPLIES	35.47	
		100-254-410-006-000	SUPPLIES	367.51	
		100-254-410-006-000	SUPPLIES	101.68	
		100-254-410-006-000	SUPPLIES	367.51	
		100-254-410-006-000	SUPPLIES	79.49	
		100-254-410-006-000	SUPPLIES	1,794.16	
		100-254-410-006-000	SUPPLIES	875.38	
		100-254-410-050-000	SUPPLIES	22.78	
		100-254-410-050-000	SUPPLIES	143.31	
		100-254-410-028-000	SUPPLIES	146.74	
		100-254-410-028-000	SUPPLIES	33.29	
1418	03/15/2018	991930	BORDEN DAIRY COMPANY		9,715.29 E
		600-256-460-008-000	FOOD	155.02	
		600-256-460-008-000	FOOD	158.62	
		600-256-460-019-000	FOOD	136.13	
		600-256-460-019-000	FOOD	152.69	
		600-256-460-018-000	FOOD	124.28	
		600-256-460-018-000	FOOD	132.68	
		600-256-460-004-000	FOOD	301.93	
		600-256-460-004-000	FOOD	284.39	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
600-256-460-031-000		FOOD	223.38
600-256-460-031-000		FOOD	330.23
600-256-460-031-000		FOOD	271.58
600-256-460-031-000		FOOD	386.98
600-256-460-031-000		FOOD	227.51
600-256-460-027-000		FOOD	155.84
600-256-460-027-000		FOOD	134.70
600-256-460-019-000		FOOD	89.20
600-256-460-019-000		FOOD	141.07
600-256-460-006-000		FOOD	88.45
600-256-460-006-000		FOOD	96.85
600-256-460-002-000		FOOD	143.02
600-256-460-010-000		FOOD	97.22
600-256-460-010-000		FOOD	35.08
600-256-460-008-000		FOOD	133.17
600-256-460-019-000		FOOD	218.48
600-256-460-007-000		FOOD	160.70
600-256-460-007-000		FOOD	162.59
600-256-460-007-000		FOOD	194.90
600-256-460-025-000		FOOD	178.40
600-256-460-025-000		FOOD	195.94
600-256-460-025-000		FOOD	199.26
600-256-460-010-000		FOOD	105.62
600-256-460-010-000		FOOD	105.99
600-256-460-016-000		FOOD	204.34
600-256-460-016-000		FOOD	39.88
600-256-460-016-000		FOOD	262.18
600-256-460-016-000		FOOD	213.56
600-256-460-001-000		FOOD	88.98
600-256-460-001-000		FOOD	61.77
600-256-460-001-000		FOOD	80.06
600-256-460-004-000		FOOD	333.73
600-256-460-018-000		FOOD	171.33
600-256-460-028-000		FOOD	176.90
600-256-460-028-000		FOOD	391.44
600-256-460-028-000		FOOD	156.83
600-256-460-029-000		FOOD	227.76
600-256-460-029-000		FOOD	195.75
600-256-460-029-000		FOOD	203.21
600-256-460-022-000		FOOD	238.22

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)			
	600-256-460-022-000	FOOD		180.80	
	600-256-460-002-000	FOOD		220.52	
	600-256-460-030-000	FOOD		117.61	
	600-256-460-030-000	FOOD		105.99	
	600-256-460-030-000	FOOD		138.11	
	600-256-460-023-000	FOOD		244.94	
	600-256-460-002-000	FOOD		139.48	
1419	03/15/2018	864033 CANNON MEDICAL PRACTICES			1,125.00 E
	100-254-690-400-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
1420	03/15/2018	107744 CDW COMPUTER GOVERMENT INC			694.94 E
	100-115-445-050-000	TECHNOLOGY & SOFTWARE SU		694.94	
1421	03/15/2018	991115 CIOFFOLETTI ROCCO G			875.00 E
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		75.00	
1422	03/15/2018	855948 DANIEL LESLIE			585.00 E
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		120.00	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		41.25	
	722-271-395-003-035	OTHER PROFESSIONAL & TECH		41.25	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)			
	722-271-395-003-080	OTHER PROFESSIONAL & TECH		41.25	
	722-271-395-003-081	OTHER PROFESSIONAL & TECH		41.25	
	722-271-395-003-035	OTHER PROFESSIONAL & TECH		150.00	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		75.00	
	722-271-395-003-080	OTHER PROFESSIONAL & TECH		75.00	
1423	03/15/2018	233500 DRAISEN EDWARDS MUSIC			120.82 E
	100-271-410-030-000	BAND SUPPLIES		120.82	
1424	03/15/2018	992494 FAIN ALLEN			497.12 E
	263-264-332-750-000	TRAVEL		497.12	
* 1427	03/15/2018	992460 GARRISON BETTY S			250.00 E
	100-231-332-950-000	TRAVEL		250.00	
1428	03/15/2018	991465 HERSHEY'S ICE CREAM			390.30 E
	600-256-460-031-000	FOOD		213.90	
	701-272-492-015-000	CANTEEN EXPENSES		176.40	
1429	03/15/2018	392241 INGLES			447.78 E
	100-115-410-008-000	SUPPLIES		21.65	
	100-115-410-008-000	SUPPLIES		200.18	
	600-256-460-031-000	FOOD		21.27	
	600-256-460-016-000	FOOD		37.57	
	600-256-460-001-000	FOOD		12.12	
	600-256-460-029-000	FOOD		73.76	
	600-256-460-030-000	FOOD		67.15	
	600-256-460-003-000	FOOD		14.08	
1430	03/15/2018	858733 JOHNSTONE SUPPLY			5,446.73 E
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES		43.68	
	600-256-410-010-323	REPAIRS & MAINT SUPPLIES		215.13	
	600-256-410-700-323	SUPPLIES		297.27	
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES		110.26	
	100-254-410-010-000	SUPPLIES		245.94	
	100-254-410-006-000	SUPPLIES		1,320.90	
	100-254-410-029-000	SUPPLIES		100.85	
	100-254-410-054-000	SUPPLIES		17.38	
	100-254-410-400-000	SUPPLIES		1,189.63	
	100-254-410-400-000	SUPPLIES		212.82	
	100-254-410-400-000	SUPPLIES		35.10	
	100-254-410-400-000	SUPPLIES		194.39	
	100-254-410-400-000	SUPPLIES		10.76	
	100-254-410-400-000	SUPPLIES		51.01	
	100-254-410-400-000	SUPPLIES		11.19	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)		
	100-254-410-400-000	SUPPLIES	3.86	
	100-254-410-002-000	SUPPLIES	48.00	
	100-254-410-002-000	SUPPLIES	1,278.93	
	100-254-410-027-000	SUPPLIES	41.33	
	100-254-410-027-000	SUPPLIES	18.30	
1431	03/15/2018	992785 LABRASH JOHN C		336.16 E
	100-266-332-900-000	TRAVEL	72.98	
	100-266-332-900-000	TRAVEL	263.18	
1432	03/15/2018	992433 LACKEY STEPHANIE		159.09 E
	100-264-380-750-000	HEAD OF ORG/TRAVEL	159.09	
1433	03/15/2018	866273 LAZEL INC		5,371.94 E
	201-112-345-022-000	TECHNOLOGY PURCHASED SVCS	5,371.94	
1434	03/15/2018	483000 MARION DAVIS INC		110.69 E
	600-256-410-028-323	REPAIRS & MAINT SUPPLIES	110.69	
1435	03/15/2018	864787 MARVIN'S PRODUCE LLC		561.16 E
	600-256-460-031-000	FOOD	157.70	
	600-256-460-031-000	FOOD	290.41	
	600-256-460-006-000	FOOD	113.05	
1436	03/15/2018	992423 MERCK DANIEL B		161.17 E
	100-232-332-100-000	TRAVEL	161.17	
* 1439	03/15/2018	992435 MORRIS ROBERT E		342.10 E
	100-266-332-900-000	TRAVEL	342.10	
* 1443	03/15/2018	992710 PREISCH TODD GARY		112.35 E
	727-273-660-003-851	AFJROTC EXPENSES	112.35	
1444	03/15/2018	608750 PRIDE MECHANICAL CO INC		160.00 E
	100-254-410-014-000	SUPPLIES	160.00	
1445	03/15/2018	638323 REYNOLD'S COMPLETE LAWN		1,600.00 E
	100-254-323-019-016	REPAIRS & MAINTENANCE	1,600.00	
1446	03/15/2018	992413 RHINEHART SARA MASTERS		335.11 E
	100-252-332-800-000	TRAVEL	335.11	
1447	03/15/2018	645560 ROGERS OUTDOOR EQUIPMENT		229.07 E
	100-254-410-400-016	SUPPLIES	229.07	
* 1450	03/15/2018	433250 SHARP ELECTRONICS CORP		7,487.85 E
	100-115-410-050-000	SUPPLIES	968.60	
	100-113-410-007-000	SUPPLIES	1,159.01	
	100-113-410-030-000	SUPPLIES	89.13	
	100-113-410-030-000	SUPPLIES	608.85	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)			
100-114-410-006-000		SUPPLIES	726.58	
100-113-410-004-000		SUPPLIES	1,045.37	
100-222-410-017-000		SUPPLIES	629.05	
100-211-410-260-000		SUPPLIES	38.86	
100-112-410-015-000		SUPPLIES	224.95	
100-113-410-015-000		SUPPLIES	224.94	
100-111-410-023-000		SUPPLIES	203.64	
100-112-410-023-000		SUPPLIES	612.00	
100-113-410-023-000		SUPPLIES	406.00	
100-111-410-029-000		SUPPLIES	122.73	
100-112-410-029-000		SUPPLIES	122.73	
100-113-410-029-000		SUPPLIES	122.72	
100-255-410-500-000		SUPPLIES	182.69	
* 1452	03/15/2018	857438 SUPPLYWORKS		23,784.09 E
600-256-410-008-000		SUPPLIES	117.51	
600-256-410-018-000		SUPPLIES	355.35	
600-256-410-027-000		SUPPLIES	759.17	
600-256-410-002-000		SUPPLIES	236.04	
600-256-410-010-000		SUPPLIES	188.83	
600-256-410-010-000		SUPPLIES	119.31	
600-256-410-007-000		SUPPLIES	267.21	
100-254-410-021-012		SUPPLIES	251.47	
100-254-410-010-012		SUPPLIES	272.76	
100-254-410-900-012		SUPPLIES	97.44	
100-254-410-014-012		SUPPLIES	301.32	
100-254-410-014-012		SUPPLIES	202.29	
100-254-410-031-012		SUPPLIES	193.40	
100-254-410-031-012		SUPPLIES	175.59	
100-254-410-023-012		SUPPLIES	404.59	
100-254-410-015-012		SUPPLIES	263.65	
100-254-410-016-012		SUPPLIES	265.63	
100-254-410-003-012		SUPPLIES	658.26	
100-254-410-005-012		SUPPLIES	508.14	
100-254-410-005-012		SUPPLIES	792.02	
100-254-410-017-012		SUPPLIES	481.31	
100-254-410-018-012		SUPPLIES	623.94	
100-254-410-004-012		SUPPLIES	329.56	
100-254-410-004-012		SUPPLIES	454.22	
100-254-410-020-012		SUPPLIES	320.10	
100-254-410-022-012		SUPPLIES	452.34	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	(continued)		
100-254-410-006-012		SUPPLIES	139.05
100-254-410-006-012		SUPPLIES	301.26
100-254-410-030-012		SUPPLIES	557.00
100-254-410-029-012		SUPPLIES	321.65
100-254-410-054-012		SUPPLIES	27.67
100-254-410-050-012		SUPPLIES	263.86
100-254-410-050-012		SUPPLIES	208.77
100-254-410-100-012		SUPPLIES	81.17
100-254-410-008-012		SUPPLIES	841.53
100-254-410-007-012		SUPPLIES	304.31
100-254-410-007-012		SUPPLIES	625.95
100-254-410-002-012		SUPPLIES	342.19
100-254-410-500-012		SUPPLIES	231.62
100-254-410-500-012		SUPPLIES	65.91
100-254-410-500-012		SUPPLIES	136.38
100-254-410-028-012		SUPPLIES	214.83
100-254-410-028-012		SUPPLIES	357.57
100-254-410-021-012		SUPPLIES	87.18
100-254-410-010-012		SUPPLIES	59.83
100-254-410-500-012		SUPPLIES	83.46
100-254-410-014-012		SUPPLIES	317.53
100-254-410-014-012		SUPPLIES	59.83
100-254-410-031-012		SUPPLIES	-21.19
100-254-410-031-012		SUPPLIES	71.39
100-254-410-031-012		SUPPLIES	21.19
100-254-410-031-012		SUPPLIES	225.98
100-254-410-031-012		SUPPLIES	327.55
100-254-410-023-012		SUPPLIES	488.56
100-254-410-015-012		SUPPLIES	224.06
100-254-410-016-012		SUPPLIES	276.32
100-254-410-003-012		SUPPLIES	786.62
100-254-410-005-012		SUPPLIES	137.00
100-254-410-005-012		SUPPLIES	358.49
100-254-410-017-012		SUPPLIES	119.67
100-254-410-017-012		SUPPLIES	7.19
100-254-410-018-012		SUPPLIES	179.25
100-254-410-004-012		SUPPLIES	175.87
100-254-410-004-012		SUPPLIES	804.30
100-254-410-020-012		SUPPLIES	174.07
100-254-410-022-012		SUPPLIES	378.52

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)		
	100-254-410-006-012	SUPPLIES	443.19	
	100-254-410-006-012	SUPPLIES	-47.25	
	100-254-410-006-012	SUPPLIES	119.67	
	100-254-410-006-012	SUPPLIES	446.83	
	100-254-410-029-012	SUPPLIES	658.86	
	100-254-410-029-012	SUPPLIES	471.74	
	100-254-410-050-012	SUPPLIES	38.65	
	100-254-410-400-012	SUPPLIES	239.08	
	100-254-410-100-012	SUPPLIES	52.43	
	100-254-410-100-012	SUPPLIES	772.97	
	100-254-410-100-012	SUPPLIES	-772.97	
	100-254-410-100-012	SUPPLIES	44.81	
	100-254-410-007-012	SUPPLIES	580.92	
	100-254-410-002-012	SUPPLIES	388.02	
	100-254-410-002-012	SUPPLIES	56.20	
	100-254-410-500-012	SUPPLIES	221.62	
	100-254-410-500-012	SUPPLIES	83.46	
	100-254-410-027-012	SUPPLIES	59.83	
	100-254-410-028-012	SUPPLIES	38.65	
	100-254-410-028-012	SUPPLIES	177.45	
	100-254-410-028-012	SUPPLIES	255.09	
1453	03/15/2018	860416 TASTE OF DISTINCTION-PERSONALIZED		6,874.25 E
	720-273-660-005-791	STUDENT COUNCIL RALLY EXPENSES	6,874.25	
1454	03/15/2018	783309 TRANE COMPANY		560.09 E
	100-254-410-019-000	SUPPLIES	72.50	
	100-254-410-022-000	SUPPLIES	10.78	
	100-254-410-022-000	SUPPLIES	476.81	
1455	03/15/2018	857440 UNITED CHEMICAL COMPANY		10,537.87 E
	600-256-410-019-000	SUPPLIES	230.39	
	600-256-410-002-000	SUPPLIES	230.39	
	600-256-410-018-000	SUPPLIES	101.67	
	600-256-410-007-000	SUPPLIES	287.99	
	100-254-410-010-012	SUPPLIES	79.51	
	100-254-410-021-012	SUPPLIES	5.50	
	100-254-410-014-012	SUPPLIES	74.36	
	100-254-410-014-012	SUPPLIES	92.44	
	100-254-410-031-012	SUPPLIES	62.66	
	100-254-410-031-012	SUPPLIES	62.66	
	100-254-410-031-012	SUPPLIES	9.31	
	100-254-410-023-012	SUPPLIES	73.55	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2084	(continued)		
		100-254-410-015-012 SUPPLIES	62.66	
		100-254-410-016-012 SUPPLIES	26.02	
		100-254-410-005-012 SUPPLIES	109.31	
		100-254-410-005-012 SUPPLIES	55.85	
		100-254-410-018-012 SUPPLIES	31.33	
		100-254-410-018-012 SUPPLIES	46.53	
		100-254-410-004-012 SUPPLIES	187.46	
		100-254-410-022-012 SUPPLIES	89.95	
		100-254-410-006-012 SUPPLIES	26.11	
		100-254-410-006-012 SUPPLIES	46.70	
		100-254-410-030-012 SUPPLIES	263.35	
		100-254-410-029-012 SUPPLIES	35.29	
		100-254-410-029-012 SUPPLIES	31.33	
		100-254-410-054-012 SUPPLIES	54.66	
		100-254-410-050-012 SUPPLIES	115.14	
		100-254-410-050-012 SUPPLIES	26.24	
		100-254-410-008-012 SUPPLIES	86.87	
		100-254-410-008-012 SUPPLIES	157.85	
		100-254-410-007-012 SUPPLIES	65.66	
		100-254-410-007-012 SUPPLIES	61.82	
		100-254-410-500-012 SUPPLIES	15.50	
		100-254-410-500-012 SUPPLIES	5.50	
		100-254-410-028-012 SUPPLIES	39.37	
		100-254-540-031-012 EQUIPMENT	6,634.00	
		715-273-660-027-814 AFTER SCHOOL CARE EXPENSES	952.94	
1456	03/15/2018	991174 UPSTATE MATERIALS INC		1,178.86 E
		100-254-410-400-016 SUPPLIES	1,093.15	
		100-254-410-400-016 SUPPLIES	85.71	
1457	03/15/2018	864255 VIRTUAL IMAGE TECHNOLOGY		220.56 E
		100-266-316-900-000 DATA PROCESSING SERVICES	33.00	
		203-223-316-200-000 DATA PROCESSING SERVICES	187.56	
1458	03/15/2018	858608 WALSWORTH PUBLISHING COMPANY		16,957.91 E
		720-273-660-005-803 YEARBOOK EXPENSE	16,119.19	
		732-273-660-001-803 YEARBOOK EXPENSE	838.72	
1459	03/15/2018	831795 WHALEY FOODSERVICE REPAIRS		111.84 E
		600-256-410-005-323 REPAIRS & MAINT SUPPLIES	111.84	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2084	NUMBER OF CHECKS:	123	405,757.13	
			NUMBER OF EPAYMENTS:	38	111,579.23	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					<u>517,336.36</u>	
CHECK RUN: 2085						
* 388220	03/21/2018	217625 DELL MARKETING L P			2,137.28	
		585-253-445-900-224 TECHNOLOGY & SOFTWARE SU	2,137.28			
388221	03/21/2018	990939 MECHANICAL DESIGN INC			24,360.00	
		585-253-395-019-214 OTHER PROFESSIONAL & TECH	6,760.00			
		580-253-395-010-214 OTHER PROFESSIONAL & TECH	17,600.00			
388222	03/21/2018	866430 SPORT SUPPLY GROUP INC			2,402.55	
		585-253-410-008-233 ATHLETIC SUPPLIES	2,402.55			
* 1460	03/21/2018	861899 A 3 COMMUNICATIONS INC			6,493.83	E
		585-253-445-900-245 SECURITY CAMERAS	6,493.83			
1461	03/21/2018	083000 BLACK ELECTRICAL SUPPLY INC			1,572.65	E
		585-253-399-003-257 OTHER PURCHASED SERVICES	1,572.65			
1462	03/21/2018	233500 DRAISEN EDWARDS MUSIC			1,597.47	E
		585-253-410-008-234 BAND SUPPLIES	1,597.47			
		CHECK RUN: 2085	NUMBER OF CHECKS:	3	28,899.83	
			NUMBER OF EPAYMENTS:	3	9,663.95	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					<u>38,563.78</u>	
CHECK RUN: 2087						
* 388223	03/22/2018	855516 ACTION SEPTIC TANK & PORTABLE TOILET SER			382.88	
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	191.44			
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	191.44			
388224	03/22/2018	020878 ALEXANDER CLIF			117.77	
		100-232-332-155-000 TRAVEL	117.77			
388225	03/22/2018	992222 ALL SQUARE DIGITAL SOLUTIONS INC			671.94	
		100-115-410-050-000 SUPPLIES	465.18			
		100-115-410-050-000 SUPPLIES	206.76			
388226	03/22/2018	045503 APPLE INC			36,381.94	
		201-112-445-031-000 TECHNOLOGY & SOFTWARE SU	28,060.75			
		201-112-445-031-000 TECHNOLOGY & SOFTWARE SU	4,009.29			
		100-172-445-300-232 TECHNOLOGY & SOFTWARE SU	425.86			
		100-172-445-300-232 TECHNOLOGY & SOFTWARE SU	399.98			

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)		
		100-172-445-300-232 TECHNOLOGY & SOFTWARE SU	3,486.06
388227	03/22/2018	863312 ARC3 GASES	153.94
		100-115-410-050-000 SUPPLIES	153.94
* 388231	03/22/2018	863916 BLUE RIDGE PURE WATER INC	104.86
		716-271-410-031-000 SUPPLIES	62.06
		709-271-490-014-000 OTHER SUPPLIES/MATERIALS	42.80
388232	03/22/2018	854894 BLUE RIDGE TOURS	3,337.50
		715-271-399-027-864 FIELD TRIP-4TH GRADE	3,337.50
* 388235	03/22/2018	864179 BULL'S EYE BRANDS INC	2,427.16
		600-256-410-004-000 SUPPLIES	164.92
		600-256-460-004-000 FOOD	664.80
		600-256-410-007-000 SUPPLIES	247.38
		600-256-460-007-000 FOOD	1,350.06
388236	03/22/2018	992875 BUSH CATHERINE ANNE	200.00
		725-273-660-008-752 DRAMA CLUB EXPENSES	200.00
388237	03/22/2018	114096 CARAWAY BYRON JOHN	109.00
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	109.00
388238	03/22/2018	859478 CAROLINA BIOMEDICAL SERVICES INC	175.00
		724-271-323-008-090 REPAIRS & MAINTENANCE-GENERAL	175.00
388239	03/22/2018	857447 CAROLINA MADE INC	186.62
		729-273-660-050-961 GRAPHIC COMM EXPENSES	64.83
		729-273-660-050-961 GRAPHIC COMM EXPENSES	121.79
388240	03/22/2018	856631 CAROLINA PHOTOGRAPHY	3,682.20
		703-272-494-019-000 YEARBOOK EXPENSES	3,682.20
388241	03/22/2018	992708 CASSIDY LISA	151.51
		100-224-332-030-128 TURN AROUND TRAVEL	151.51
* 388244	03/22/2018	854513 CHICK FIL-A	316.54
		311-224-410-300-000 SUPPLIES	316.54
388245	03/22/2018	150874 CLEMSON UNIVERSITY	37,000.00
		100-224-312-300-890 INSTRUCTION IMPROVEMENT	6,000.00
		890-224-312-300-673 INSTRUCTION IMPROVEMENT	31,000.00
388246	03/22/2018	150875 CLEMSON UNIVERSITY	2,100.00
		890-224-312-300-671 INSTRUCTION IMPROVEMENT	2,100.00
* 388249	03/22/2018	861812 COOK & BOARDMAN INC	1,059.30
		100-254-410-050-000 SUPPLIES	1,059.30
388250	03/22/2018	992842 CORNELL TYLER	135.60
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	135.60

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087 (continued)				
388251	03/22/2018	862944 CORY MICHAEL		144.35
		100-233-332-004-000 TRAVEL	144.35	
* 388253	03/22/2018	992834 COX TROY SHANE		247.20
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	124.30	
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	122.90	
* 388255	03/22/2018	866152 DAMERON JOHNNY		122.50
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	122.50	
388256	03/22/2018	866610 DEHONDT CHRISTOPHER		164.50
		721-271-395-005-080 OTHER PROFESSIONAL & TECH	107.00	
		723-271-395-006-080 OTHER PROFESSIONAL & TECH	57.50	
388257	03/22/2018	217625 DELL MARKETING L P		111.58
		100-113-410-002-232 STEM - SUPPLIES	111.58	
388258	03/22/2018	223200 DICKERSON DONALD		106.10
		721-271-395-005-080 OTHER PROFESSIONAL & TECH	106.10	
388259	03/22/2018	990318 DISNEY DESTINATIONS LLC		15,308.62
		732-271-399-001-881 FIELD TRIP-8TH GRADE	15,308.62	
388260	03/22/2018	992867 DOUD ABIGAIL		269.23
		338-224-332-004-000 TRAVEL	269.23	
388261	03/22/2018	234500 DUKE POWER COMPANY		14,460.24
		100-254-470-007-000 ENERGY/ELECTRICITY	6,900.66	
		100-254-470-019-000 ENERGY/ELECTRICITY	2,697.46	
		100-254-470-025-000 ENERGY/ELECTRICITY	19.80	
		100-254-470-025-000 ENERGY/ELECTRICITY	3,576.92	
		100-254-470-400-000 ENERGY	586.99	
		100-254-470-400-000 ENERGY	331.69	
		100-254-470-500-000 ENERGY ELECTRICITY	346.72	
388262	03/22/2018	865734 DURHAM TAMMY J		282.98
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	198.46	
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	56.14	
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	18.75	
		311-224-410-300-000 SUPPLIES	9.63	
388263	03/22/2018	866893 ELROD L RENEE		200.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00	
388264	03/22/2018	992872 EVANS THOMAS EDWIN		137.40
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	137.40	
388265	03/22/2018	280403 FARM EQUIPMENT & SUPPLIES		579.46

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)		
		100-254-410-025-016 SUPPLIES	102.51
		100-254-410-400-016 SUPPLIES	290.93
		100-254-410-006-000 SUPPLIES	186.02
388266	03/22/2018	862937 FAY HARRY E	120.70
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	120.70
388267	03/22/2018	860301 FCA TEAM CAMP	250.00
		724-271-665-008-010 CAMP-FOOTBALL	250.00
388268	03/22/2018	287127 FLEMING MICHAEL	297.03
		302-224-332-750-000 TRAVEL	125.35
		302-224-332-750-000 TRAVEL	117.18
		302-224-332-750-000 TRAVEL	54.50
388269	03/22/2018	287373 FLINN SCIENTIFIC INC	281.02
		100-114-410-003-000 SUPPLIES	6.84
		100-143-410-003-000 ADVANCED PLACEMENT SUPPLIES	274.18
388270	03/22/2018	287683 FLUOR CORPORATION	2,390.00
		725-273-660-008-842 PROM EXPENSE	2,390.00
388271	03/22/2018	295500 FORT HILL NATURAL GAS AUT	6,135.07
		100-254-471-001-000 NATURAL GAS	509.27
		100-254-471-001-000 NATURAL GAS	138.15
		100-254-471-004-000 NATURAL GAS	396.36
		100-254-471-008-000 NATURAL GAS	1,864.17
		100-254-471-016-000 NATURAL GAS	478.62
		100-254-471-017-000 NATURAL GAS	15.62
		100-254-471-017-000 NATURAL GAS	514.51
		100-254-471-029-000 NATURAL GAS	513.63
		100-254-471-028-000 NATURAL GAS	1,018.67
		100-254-471-054-000 NATURAL GAS	686.07
388272	03/22/2018	992866 FOWLER SHAWN	246.80
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	118.90
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	127.90
* 388274	03/22/2018	991563 FREEMAN JAMES V (JAY)	300.00
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00
388275	03/22/2018	863901 FUNACHO OF SC INC	225.51
		600-256-410-028-000 SUPPLIES	81.75
		600-256-460-014-000 FOOD	143.76
388276	03/22/2018	990847 GEIGER CAROL	290.80

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)		
	729-273-660-050-838	HOSA EXPENSES	290.80
388277	03/22/2018	318669 GILMAN GEAR	1,804.97
	724-271-490-008-010	OTHER SUPPLIES/MATERIALS-FB	1,804.97
* 388279	03/22/2018	860417 GILSTRAP KELLY B	332.65
	311-224-332-022-000	TRAVEL	332.65
388280	03/22/2018	992371 GOOD TIME TRAVEL LLC	2,795.00
	705-271-399-028-863	FIELD TRIP-3RD GRADE	2,795.00
388281	03/22/2018	854953 GREATER EASLEY CHAMBER OF COMMERCE	755.00
	100-263-350-100-000	ADVERTISING	755.00
388282	03/22/2018	856880 GREATER PICKENS CHAMBER OF COMMERCE	750.00
	100-232-640-100-000	DUES AND FEES	750.00
388283	03/22/2018	992584 GUTHRIE BRANDON ALLEN	200.00
	100-258-395-019-000	OTHER PROFESSIONAL & TECH	100.00
	100-258-395-019-000	OTHER PROFESSIONAL & TECH	100.00
388284	03/22/2018	992235 HALLIGAN MAHONEY & WILLIAMS	4,677.45
	100-231-319-950-000	LEGAL & OTHER TECH./PROF. SERVICES	4,677.45
388285	03/22/2018	992548 HAMILTON LEVI T	200.00
	100-258-395-019-000	OTHER PROFESSIONAL & TECH	100.00
	100-258-395-025-000	OTHER PROFESSIONAL & TECH	100.00
* 388288	03/22/2018	862038 HEALTHMASTER	610.70
	196-213-316-100-000	DATA PROCESSING SERVICES	610.70
	201-211-445-300-690	TECHNOLOGY & SOFTWARE SU	0.00
388289	03/22/2018	865817 HEATH'S HAVEN	600.00
	201-188-312-014-697	INSTRUCTION IMPROVEMENT	600.00
388290	03/22/2018	359279 HEAT TRANSFER SALES OF THE CAROLINAS	627.00
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	313.50
	100-254-410-025-000	SUPPLIES	313.50
388291	03/22/2018	992569 HENDRICKS APRIL	132.22
	387-221-332-200-000	TRAVEL	65.24
	387-221-332-200-000	TRAVEL	66.98
388292	03/22/2018	992628 HENSON RHONDA KAY	306.84
	203-125-332-007-000	TRAVEL	289.94
	203-125-332-007-000	TRAVEL	16.90
388293	03/22/2018	859077 HILYER SUSAN	126.45
	738-273-660-007-787	SCIENCE CLUB EXPENSE	126.45
388294	03/22/2018	370560 HOFFMAN & HOFFMAN INC	337.48
	100-254-410-030-000	SUPPLIES	337.48

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087 (continued)				
388295	03/22/2018	992287 HOUSE OF RAEFORD FARMS INC		1,304.35
		600-256-460-002-000 FOOD	68.65	
		600-256-460-003-000 FOOD	68.65	
		600-256-460-004-000 FOOD	68.65	
		600-256-460-006-000 FOOD	68.65	
		600-256-460-007-000 FOOD	68.65	
		600-256-460-008-000 FOOD	68.65	
		600-256-460-015-000 FOOD	68.65	
		600-256-460-016-000 FOOD	68.65	
		600-256-460-017-000 FOOD	68.65	
		600-256-460-018-000 FOOD	68.65	
		600-256-460-019-000 FOOD	68.65	
		600-256-460-022-000 FOOD	68.65	
		600-256-460-023-000 FOOD	68.65	
		600-256-460-025-000 FOOD	68.65	
		600-256-460-027-000 FOOD	68.65	
		600-256-460-028-000 FOOD	68.65	
		600-256-460-029-000 FOOD	68.65	
		600-256-460-030-000 FOOD	68.65	
		600-256-460-031-000 FOOD	68.65	
388296	03/22/2018	990943 HUNT FLOYD		118.00
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	118.00	
* 388298	03/22/2018	992868 KAY KYLA		150.00
		100-112-410-017-232 STEM - SUPPLIES	150.00	
* 388300	03/22/2018	866833 KERNAGHAN STEPHANIE		304.64
		203-224-332-200-000 TRAVEL	200.00	
		203-213-332-031-000 TRAVEL	104.64	
388301	03/22/2018	990268 KINMAN QUINTON		127.00
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	127.00	
* 388303	03/22/2018	990840 KUDZU STAFFING INC		125,756.77
		100-111-399-010-160 SUBS-OUTSOURCED	253.80	
		100-111-399-015-160 SUBS-OUTSOURCED	550.13	
		100-111-399-016-160 SUBS-OUTSOURCED	896.40	
		100-111-399-017-160 SUBS-OUTSOURCED	676.35	
		100-111-399-018-160 SUBS-OUTSOURCED	371.25	
		100-111-399-019-160 SUBS-OUTSOURCED	741.15	
		100-111-399-022-160 SUBS-OUTSOURCED	168.75	
		100-111-399-023-160 SUBS-OUTSOURCED	524.48	
		100-111-399-025-160 SUBS-OUTSOURCED	503.55	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)		
100-111-399-027-160		SUBS-OUTSOURCED	170.10
100-111-399-028-160		SUBS-OUTSOURCED	101.25
100-111-399-029-160		SUBS-OUTSOURCED	490.06
100-111-399-031-160		SUBS-OUTSOURCED	604.80
100-112-399-010-160		SUBS-OUTSOURCED	334.80
100-112-399-014-160		SUBS-OUTSOURCED	708.75
100-112-399-015-160		SUBS-OUTSOURCED	544.05
100-112-399-016-160		SUBS-OUTSOURCED	1,140.76
100-112-399-017-160		SUBS-OUTSOURCED	1,582.88
100-112-399-018-160		SUBS-OUTSOURCED	1,330.46
100-112-399-019-160		SUBS-OUTSOURCED	919.36
100-112-399-022-160		SUBS-OUTSOURCED	973.35
100-112-399-023-160		SUBS-OUTSOURCED	1,197.45
100-112-399-025-160		SUBS-OUTSOURCED	286.20
100-112-399-027-160		SUBS-OUTSOURCED	1,050.30
100-112-399-028-160		SUBS-OUTSOURCED	556.88
100-112-399-029-160		SUBS-OUTSOURCED	640.58
100-112-399-031-160		SUBS-OUTSOURCED	251.10
100-112-399-300-160		SUBS-OUTSOURCED	70.20
100-113-399-001-160		SUBS-OUTSOURCED	1,797.57
100-113-399-002-160		SUBS-OUTSOURCED	2,392.90
100-113-399-004-160		SUBS-OUTSOURCED	4,095.23
100-113-399-007-160		SUBS-OUTSOURCED	3,191.08
100-113-399-010-160		SUBS-OUTSOURCED	151.88
100-113-399-014-160		SUBS-OUTSOURCED	622.35
100-113-399-015-160		SUBS-OUTSOURCED	453.60
100-113-399-016-160		SUBS-OUTSOURCED	394.20
100-113-399-017-160		SUBS-OUTSOURCED	741.83
100-113-399-018-160		SUBS-OUTSOURCED	1,649.03
100-113-399-019-160		SUBS-OUTSOURCED	1,096.21
100-113-399-022-160		SUBS-OUTSOURCED	184.95
100-113-399-023-160		SUBS-OUTSOURCED	1,113.76
100-113-399-025-160		SUBS-OUTSOURCED	286.20
100-113-399-027-160		SUBS-OUTSOURCED	446.85
100-113-399-028-160		SUBS-OUTSOURCED	101.25
100-113-399-029-160		SUBS-OUTSOURCED	792.45
100-113-399-030-160		SUBS-OUTSOURCED	2,139.76
100-113-399-031-160		SUBS-OUTSOURCED	764.10
100-114-399-003-160		SUBS-OUTSOURCED	2,107.39
100-114-399-005-160		SUBS-OUTSOURCED	4,046.64

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)		
100-114-399-006-160		SUBS-OUTSOURCED	1,850.87
100-114-399-008-160		SUBS-OUTSOURCED	3,183.98
100-114-399-053-160		SUBS-OUTSOURCED	202.51
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	20,686.07
100-115-399-005-160		SUBS-OUTSOURCED	488.70
100-115-399-050-160		SUBS-OUTSOURCED	1,305.45
100-121-399-005-160		SUBS-OUTSOURCED	438.08
100-121-399-023-160		SUBS-OUTSOURCED	85.05
100-121-399-050-160		SUBS-OUTSOURCED	446.18
100-122-399-007-160		SUBS-OUTSOURCED	186.30
100-122-399-023-160		SUBS-OUTSOURCED	83.70
100-127-399-003-160		SUBS-OUTSOURCED	268.65
100-127-399-004-160		SUBS-OUTSOURCED	170.10
100-127-399-005-160		SUBS-OUTSOURCED	101.25
100-127-399-007-160		SUBS-OUTSOURCED	92.48
100-127-399-008-160		SUBS-OUTSOURCED	83.70
100-127-399-015-160		SUBS-OUTSOURCED	340.20
100-127-399-017-160		SUBS-OUTSOURCED	338.18
100-127-399-028-160		SUBS-OUTSOURCED	101.25
100-127-399-050-160		SUBS-OUTSOURCED	168.75
100-128-399-004-160		SUBS-OUTSOURCED	340.20
100-136-399-031-160		SUBS-OUTSOURCED	382.73
100-137-399-028-160		SUBS-OUTSOURCED	194.41
100-139-399-010-160		SUBS-OUTSOURCED	255.15
100-139-399-014-160		SUBS-OUTSOURCED	85.05
100-139-399-015-160		SUBS-OUTSOURCED	170.10
100-139-399-022-160		SUBS-OUTSOURCED	356.40
100-139-399-023-160		SUBS-OUTSOURCED	425.25
100-139-399-027-160		SUBS-OUTSOURCED	139.73
100-139-399-029-160		SUBS-OUTSOURCED	765.45
100-141-399-023-160		SUBS-OUTSOURCED	202.50
100-145-399-300-160		SUBS - OUTSOURCED	386.10
100-148-399-006-160		SUBS-OUTSOURCED	92.48
100-148-399-300-160		SUBS OUTSOURCED	488.70
100-213-399-004-160		SUBS-OUTSOURCED	637.89
100-213-399-007-160		SUBS-OUTSOURCED	425.26
100-213-399-015-160		SUBS-OUTSOURCED	212.63
100-213-399-016-160		SUBS-OUTSOURCED	212.63
100-213-399-019-160		SUBS-OUTSOURCED	637.89
100-213-399-022-160		SUBS-OUTSOURCED	425.26

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)		
100-213-399-030-160		SUBS-OUTSOURCED	212.63
100-222-399-010-160		SUBS-OUTSOURCED	83.70
100-222-399-015-160		SUBS-OUTSOURCED	440.44
100-222-399-017-160		SUBS-OUTSOURCED	184.95
100-222-399-018-160		SUBS-OUTSOURCED	202.50
100-222-399-019-160		SUBS-OUTSOURCED	83.70
100-222-399-022-160		SUBS-OUTSOURCED	202.50
100-222-399-025-160		SUBS-OUTSOURCED	167.40
100-222-399-027-160		SUBS-OUTSOURCED	50.63
100-224-399-030-128		TURN AROUND PD SUBS	521.78
100-233-399-014-160		SUBS-OUTSOURCED	202.50
100-233-399-018-160		SUBS-OUTSOURCED	73.43
100-254-399-025-160		SUBS-OUTSOURCED	194.40
100-264-399-750-017		FMLA SUBS-OUTSOURCED	10,207.44
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	2,996.37
201-112-399-019-000		SUBS-OUTSOURCED	953.17
201-188-399-028-000		SUBS-OUTSOURCED	179.03
203-224-399-200-000		SUBS-OUTSOURCED	537.32
221-175-399-010-000		SUBS-OUTSOURCED	243.00
263-224-399-750-000		SUBS-OUTSOURCED	488.70
267-224-399-300-000		SUBS-OUTSOURCED	3,769.20
267-224-399-750-000		SUBS-OUTSOURCED	101.25
311-224-399-008-000		SUBS-OUTSOURCED	184.95
311-224-399-023-000		SUBS-OUTSOURCED	101.25
311-224-399-050-000		SUBS-OUTSOURCED	101.25
338-112-399-010-000		SUBS-OUT SOURCED	805.64
338-113-399-007-000		SUBS-OUTSOURCED	706.07
338-175-399-031-000		SUBS-OUTSOURCED	972.00
338-224-399-300-000		SUBS-OUTSOURCED	656.10
600-256-399-001-160		SUBS-OUTSOURCED	170.10
600-256-399-002-160		SUBS-OUTSOURCED	1,166.40
600-256-399-003-160		SUBS-OUTSOURCED	145.80
600-256-399-004-160		SUBS-OUTSOURCED	145.80
600-256-399-005-160		SUBS-OUTSOURCED	1,129.95
600-256-399-006-160		SUBS-OUTSOURCED	400.95
600-256-399-007-160		SUBS-OUTSOURCED	400.95
600-256-399-008-160		SUBS-OUTSOURCED	801.90
600-256-399-014-160		SUBS-OUTSOURCED	692.55
600-256-399-015-160		SUBS-OUTSOURCED	984.15
600-256-399-016-160		SUBS-OUTSOURCED	510.30

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)			
	600-256-399-017-160	SUBS-OUTSOURCED	1,336.50	
	600-256-399-018-160	SUBS-OUTSOURCED	473.85	
	600-256-399-019-160	SUBS-OUTSOURCED	729.00	
	600-256-399-022-160	SUBS-OUTSOURCED	546.75	
	600-256-399-023-160	SUBS-OUTSOURCED	437.40	
	600-256-399-025-160	SUBS-OUTSOURCED	291.60	
	600-256-399-027-160	SUBS-OUTSOURCED	473.85	
	600-256-399-028-160	SUBS-OUTSOURCED	692.55	
	600-256-399-029-160	SUBS-OUTSOURCED	583.20	
	600-256-399-030-160	SUBS-OUTSOURCED	72.90	
	600-256-399-031-160	SUBS-OUTSOURCED	400.95	
	703-271-395-019-000	OTHER PROFESSIONAL & TECH	774.64	
	705-271-395-028-000	OTHER PROFESSIONAL & TECH	101.82	
	705-273-395-028-814	OTHER PROFESSIONAL & TECH	85.75	
	711-271-395-018-000	SUBS - OUTSOURCED	757.66	
	716-273-395-031-814	OTHER PROFESSIONAL & TECH	121.15	
	720-273-395-005-735	OTHER PROFESSIONAL & TECH	101.25	
	722-271-395-003-090	OTHER PROFESSIONAL & TECH	202.50	
	723-271-395-006-075	OTHER PROFESSIONAL & TECH	83.70	
	725-273-395-008-763	SUBS - OUTSOURCED	101.25	
	727-273-399-003-782	SUBS - OUTSOURCED	405.00	
	729-273-395-050-839	OTHER PROFESSIONAL & TECH	101.25	
	729-273-395-050-926	OTHER PROFESSIONAL & TECH	151.88	
	729-273-395-050-955	OTHER PROFESSIONAL & TECH	83.70	
	729-273-395-050-964	OTHER PROFESSIONAL & TECH	101.25	
	729-273-395-050-968	OTHER PROFESSIONAL & TECH	41.85	
	738-273-395-007-736	OTHER PROFESSIONAL & TECH	369.90	
	100-224-399-029-129	BREAKTHROUGH SUBS	17.55	
	100-254-399-025-160	SUBS-OUTSOURCED	12.15	
	100-266-399-900-000	SUMMER HELP-OUTSOURCED	133.65	
	600-256-399-005-160	SUBS-OUTSOURCED	36.45	
	703-271-395-019-000	OTHER PROFESSIONAL & TECH	96.04	
388304	03/22/2018	448048 LANDER UNIVERSITY		3,452.00
	201-224-332-031-000	TRAVEL	1,726.00	
	201-224-332-031-000	TRAVEL	1,726.00	
388305	03/22/2018	991315 LANGDALE SAMANTHA		160.08
	100-148-332-300-000	TRAVEL	160.08	
388306	03/22/2018	471782 LOCKHART MICHELLE		259.23
	201-188-410-031-697	SUPPLIES	201.23	
	209-224-332-031-000	TRAVEL	58.00	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087 (continued)			
388307	03/22/2018	476500 LOWE'S HOME CENTERS INC	333.24
		100-254-410-017-000 SUPPLIES	33.08
		100-254-410-014-000 SUPPLIES	90.94
		100-254-410-018-000 SUPPLIES	16.98
		100-254-410-017-000 SUPPLIES	7.30
		100-254-410-004-000 SUPPLIES	50.43
		100-254-410-005-000 SUPPLIES	19.78
		100-254-410-030-000 SUPPLIES	74.05
		100-254-410-015-000 SUPPLIES	40.68
388308	03/22/2018	859039 MARSHALL I PICKENS	360.00
		100-145-313-300-000 STUDENT SERVICES	160.00
		100-145-313-300-000 STUDENT SERVICES	80.00
		100-145-313-300-000 STUDENT SERVICES	120.00
388309	03/22/2018	864397 MARTIN DANIEL	126.10
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	126.10
* 388312	03/22/2018	992242 MATTHEWS JOHN	115.30
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	115.30
* 388315	03/22/2018	866311 NALLEY TYE E	300.00
		100-258-395-019-000 OTHER PROFESSIONAL & TECH	100.00
		100-258-395-019-000 OTHER PROFESSIONAL & TECH	100.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00
388316	03/22/2018	532947 NATIONAL FFA ORGANIZATION	319.00
		729-273-660-050-970 AG & ENVIRON RESOURCES	319.00
* 388318	03/22/2018	992467 NEW DIRECTION SOLUTIONS LLC	2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00
* 388322	03/22/2018	990926 PAYNE GILL	318.07
		721-271-332-005-090 TRAVEL-GENERAL	318.07
* 388324	03/22/2018	992185 PLANETHS LLC	1,800.00
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	1,800.00
* 388326	03/22/2018	865159 RICHARD BRIAN	949.70
		207-224-332-300-604 TRAVEL	142.79
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	135.92
		100-224-332-300-604 TRAVEL	114.00
		207-224-332-300-604 TRAVEL	556.99
388327	03/22/2018	860503 RIDDLE MELISSA	220.22
		100-113-332-007-232 STEM - TRAVEL	220.22
388328	03/22/2018	992858 ROBERTSON VAN QUARLES	105.20

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)		
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	105.20
388329	03/22/2018	646498 ROPER MOUNTAIN SCIENCE CENTER	540.20
		201-112-311-031-000 INSTRUCTIONAL SERVICES	317.60
		201-112-311-031-000 INSTRUCTIONAL SERVICES	222.60
388330	03/22/2018	992871 SAFFER MATT	224.37
		203-224-332-200-000 TRAVEL	224.37
388331	03/22/2018	668166 SALLY BEAUTY SUPPLY	215.94
		729-273-660-050-955 COSMETOLOGY EXPENSES	215.94
388332	03/22/2018	992044 SC DECA	1,250.00
		207-224-332-050-610 TRAVEL	250.00
		207-271-399-050-610 OTHER PURCHASED SERVICES	1,000.00
388333	03/22/2018	656500 SC DEPARTMENT OF EMPLOYMENT AND	2,034.15
		100-264-260-750-000 UNEMPLOYMENT COMPENSATION	2,034.15
388334	03/22/2018	992873 SCOTT CAITLIN (CLAY)	108.80
		721-271-395-005-081 OTHER PROFESSIONAL & TECH	108.80
* 388336	03/22/2018	702500 SHERWIN WILLIAMS	126.37
		100-254-410-008-000 SUPPLIES	12.18
		100-254-410-008-000 SUPPLIES	114.19
388337	03/22/2018	861821 SKELTON BOBBY	201.70
		100-211-332-260-000 TRAVEL	201.70
* 388341	03/22/2018	715582 SNIDER PAT	211.14
		302-224-332-750-000 TRAVEL	119.03
		302-224-332-750-000 TRAVEL	92.11
388342	03/22/2018	857042 SOUTHERN WESLEYAN UNIVERSITY	250.00
		722-271-640-003-080 DUES & FEES-BOYS SOCCER	250.00
* 388344	03/22/2018	865295 SPENCE SCOTT	183.10
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	118.40
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	64.70
388345	03/22/2018	866430 SPORT SUPPLY GROUP INC	1,651.40
		724-271-410-008-010 SUPPLIES-FOOTBALL	1,651.40
388346	03/22/2018	991744 SRC SOLUTIONS INC	8,352.50
		100-266-345-900-199 TECHNOLOGY PURCHASED SVCS	8,352.50
388347	03/22/2018	741000 STATE DEPARTMENT OF EDUCATION	1,522.72
		100-000-000-410-700 ACCOUNTS PAYABLE-PUPIL ACT.	1,522.72
* 388349	03/22/2018	864416 STEPHENS DOUGLAS	132.40
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	132.40
388350	03/22/2018	863818 STETTLER GARY	109.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2087	(continued)	
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	109.00
388351	03/22/2018	864803 STEVE WEISS MUSIC INC	1,829.95
	100-271-410-002-000	BAND SUPPLIES	1,829.95
* 388354	03/22/2018	992877 TIP TOP BAKE SHOP	396.00
	201-112-410-028-000	SUPPLIES	396.00
* 388356	03/22/2018	858992 UNITEDSCRIP	197.00
	727-273-660-003-763	GUIDANCE EXPENSES	98.50
	727-273-660-003-828	RELAY FOR LIFE	98.50
388357	03/22/2018	990905 UPSTATE INSULATION CO INC	1,860.00
	100-254-323-002-000	REPAIRS & MAINTENANCE	1,860.00
388358	03/22/2018	865509 UPSTATE SCHOOL SPIRIT LLC	550.00
	100-112-410-031-232	STEM - SUPPLIES	388.00
	723-271-410-006-041	SUPPLIES-VOLLEYBALL	162.00
388359	03/22/2018	992864 UPSTATE TURF PROFESSIONALS LLC	500.00
	100-254-323-002-016	REPAIRS & MAINTENANCE	500.00
* 388361	03/22/2018	571500 U S FOODS	45,880.88
	615-256-460-008-000	FOOD	377.45
	615-256-460-002-000	FOOD	131.32
	615-256-460-030-000	FOOD	25.59
	615-256-460-005-000	FOOD	129.94
	600-256-410-001-000	SUPPLIES	166.65
	600-256-410-015-000	SUPPLIES	95.30
	600-256-410-018-000	SUPPLIES	143.90
	600-256-410-022-000	SUPPLIES	109.18
	600-256-410-027-000	SUPPLIES	130.74
	600-256-410-008-000	SUPPLIES	238.53
	600-256-410-007-000	SUPPLIES	274.65
	600-256-410-025-000	SUPPLIES	236.01
	600-256-410-016-000	SUPPLIES	210.69
	600-256-410-028-000	SUPPLIES	230.10
	600-256-410-029-000	SUPPLIES	175.23
	600-256-410-006-000	SUPPLIES	155.90
	600-256-410-014-000	SUPPLIES	67.10
	600-256-410-023-000	SUPPLIES	191.27
	600-256-410-002-000	SUPPLIES	187.31
	600-256-410-003-000	SUPPLIES	94.00
	600-256-410-030-000	SUPPLIES	56.79
	600-256-410-015-000	SUPPLIES	53.93
	600-256-410-005-000	SUPPLIES	125.22

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)		
600-256-410-017-000		SUPPLIES	90.81
600-256-410-004-000		SUPPLIES	366.81
600-256-460-019-000		FOOD	1,420.95
600-256-460-028-000		FOOD	2,550.84
600-256-460-030-000		FOOD	1,756.39
600-256-460-017-000		FOOD	1,586.83
600-256-460-001-000		FOOD	915.34
600-256-460-015-000		FOOD	1,415.17
600-256-460-018-000		FOOD	1,720.28
600-256-460-004-000		FOOD	2,527.35
600-256-460-004-000		FOOD	34.70
600-256-460-022-000		FOOD	1,982.75
600-256-460-007-000		FOOD	157.68
600-256-460-027-000		FOOD	1,611.32
600-256-460-008-000		FOOD	3,210.98
600-256-460-007-000		FOOD	1,753.24
600-256-460-025-000		FOOD	1,670.39
600-256-460-016-000		FOOD	2,580.27
600-256-460-028-000		FOOD	39.20
600-256-460-029-000		FOOD	1,546.61
600-256-460-006-000		FOOD	1,496.68
600-256-460-014-000		FOOD	1,708.01
600-256-460-023-000		FOOD	2,186.67
600-256-460-002-000		FOOD	1,320.22
600-256-460-003-000		FOOD	1,285.39
600-256-460-015-000		FOOD	1,029.30
600-256-460-005-000		FOOD	168.78
600-256-460-005-000		FOOD	2,085.32
600-256-460-005-000		FOOD	978.50
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	-6.30
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	22.05

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)		
		600-256-462-004-000 COMMODITY DISTRIBUTION CHARGE	28.35
		600-256-462-004-000 COMMODITY DISTRIBUTION CHARGE	18.90
		600-256-462-022-000 COMMODITY DISTRIBUTION CHARGE	15.75
		600-256-462-027-000 COMMODITY DISTRIBUTION CHARGE	40.95
		600-256-462-027-000 COMMODITY DISTRIBUTION CHARGE	15.75
		600-256-462-008-000 COMMODITY DISTRIBUTION CHARGE	25.20
		600-256-462-008-000 COMMODITY DISTRIBUTION CHARGE	37.80
		600-256-462-019-000 COMMODITY DISTRIBUTION CHARGE	15.75
		600-256-462-019-000 COMMODITY DISTRIBUTION CHARGE	47.25
		600-256-462-007-000 COMMODITY DISTRIBUTION CHARGE	72.45
		600-256-462-007-000 COMMODITY DISTRIBUTION CHARGE	22.05
		600-256-462-025-000 COMMODITY DISTRIBUTION CHARGE	25.20
		600-256-462-025-000 COMMODITY DISTRIBUTION CHARGE	15.75
		600-256-462-016-000 COMMODITY DISTRIBUTION CHARGE	12.60
		600-256-462-016-000 COMMODITY DISTRIBUTION CHARGE	12.60
		600-256-462-028-000 COMMODITY DISTRIBUTION CHARGE	22.05
		600-256-462-028-000 COMMODITY DISTRIBUTION CHARGE	22.05
		600-256-462-029-000 COMMODITY DISTRIBUTION CHARGE	18.90
		600-256-462-006-000 COMMODITY DISTRIBUTION CHARGE	12.60
		600-256-462-006-000 COMMODITY DISTRIBUTION CHARGE	15.75
		600-256-462-014-000 COMMODITY DISTRIBUTION CHARGE	110.25
		600-256-462-014-000 COMMODITY DISTRIBUTION CHARGE	22.05
		600-256-462-023-000 COMMODITY DISTRIBUTION CHARGE	9.45
		600-256-462-023-000 COMMODITY DISTRIBUTION CHARGE	25.20
		600-256-462-002-000 COMMODITY DISTRIBUTION CHARGE	22.05
		600-256-462-002-000 COMMODITY DISTRIBUTION CHARGE	53.55
		600-256-462-003-000 COMMODITY DISTRIBUTION CHARGE	47.25
		600-256-462-003-000 COMMODITY DISTRIBUTION CHARGE	18.90
		600-256-462-030-000 COMMODITY DISTRIBUTION CHARGE	31.50
		600-256-462-030-000 COMMODITY DISTRIBUTION CHARGE	12.60
		600-256-462-015-000 COMMODITY DISTRIBUTION CHARGE	22.05
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	18.90
		600-256-462-017-000 COMMODITY DISTRIBUTION CHARGE	6.30
388362	03/22/2018	859565 WEBB CLARK	331.21
		100-252-380-800-000 HEAD OF ORG/TRAVEL	331.21
388363	03/22/2018	992268 WILSON MICHAEL O	127.00
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	127.00
388364	03/22/2018	992841 WISE JEFFREY	271.10
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	133.30
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	137.80

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087 (continued)					
388365	03/22/2018	861843 WNUKOWSKI DR LINDA		496.88	
		302-224-332-750-000 TRAVEL	165.08		
		302-224-332-750-000 TRAVEL	331.80		
388366	03/22/2018	992244 WYATT-INGRAM MATTHEW		104.30	
		721-271-395-005-081 OTHER PROFESSIONAL & TECH	104.30		
* 388368	03/22/2018	990001 EMPLOYEE VENDOR		360.00	
		738-017-100-007-881 FIELD TRIP-8TH GRADE REVENUE	360.00		
388369	03/22/2018	990001 EMPLOYEE VENDOR		200.00	
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	200.00		
* 388379	03/22/2018	990001 EMPLOYEE VENDOR		250.00	
		734-017-100-002-866 FIELD TRIP-6TH GRADE REVENUE	250.00		
* 388381	03/22/2018	990028 SMITH BELINDA OR RUSSELL		131.99	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	131.99		
388382	03/22/2018	990001 EMPLOYEE VENDOR		190.00	
		734-017-100-002-866 FIELD TRIP-6TH GRADE REVENUE	190.00		
388383	03/22/2018	990001 EMPLOYEE VENDOR		270.38	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	270.38		
388384	03/22/2018	990001 EMPLOYEE VENDOR		383.00	
		738-017-100-007-881 FIELD TRIP-8TH GRADE REVENUE	100.00		
		738-017-300-007-787 SCIENCE CLUB REVENUE	283.00		
* 1463	03/22/2018	861899 A 3 COMMUNICATIONS INC		3,246.92	E
		100-266-445-900-014 TECHNOLOGY & SOFTWARE SU	3,246.92		
1464	03/22/2018	992721 ANDERSON JENNIFER RUTH		352.39	E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	225.19		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	127.20		
* 1466	03/22/2018	865399 BATTERIES PLUS		282.82	E
		100-254-410-010-000 SUPPLIES	282.82		
1467	03/22/2018	991978 BELL RORY E		200.00	E
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00		
1468	03/22/2018	992561 BOLDEN MARK		587.50	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	87.50		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)				
1469	03/22/2018	991930 BORDEN DAIRY COMPANY		8,714.45	E
	600-256-460-001-000	FOOD	92.23		
	600-256-460-001-000	FOOD	56.85		
	600-256-460-015-000	FOOD	170.29		
	600-256-460-015-000	FOOD	153.12		
	600-256-460-018-000	FOOD	227.40		
	600-256-460-018-000	FOOD	145.64		
	600-256-460-004-000	FOOD	307.27		
	600-256-460-004-000	FOOD	314.22		
	600-256-460-022-000	FOOD	115.16		
	600-256-460-022-000	FOOD	206.53		
	600-256-460-027-000	FOOD	228.18		
	600-256-460-027-000	FOOD	126.42		
	600-256-460-008-000	FOOD	205.19		
	600-256-460-008-000	FOOD	170.14		
	600-256-460-014-000	FOOD	58.14		
	600-256-460-014-000	FOOD	102.69		
	600-256-460-019-000	FOOD	190.40		
	600-256-460-019-000	FOOD	117.06		
	600-256-460-007-000	FOOD	161.12		
	600-256-460-007-000	FOOD	140.16		
	600-256-460-025-000	FOOD	158.87		
	600-256-460-025-000	FOOD	194.25		
	600-256-460-016-000	FOOD	246.98		
	600-256-460-016-000	FOOD	282.27		
	600-256-460-028-000	FOOD	261.96		
	600-256-460-028-000	FOOD	283.01		
	600-256-460-029-000	FOOD	226.91		
	600-256-460-029-000	FOOD	226.91		
	600-256-460-006-000	FOOD	103.71		
	600-256-460-006-000	FOOD	105.13		
	600-256-460-006-000	FOOD	124.53		
	600-256-460-014-000	FOOD	115.51		
	600-256-460-014-000	FOOD	127.29		
	600-256-460-023-000	FOOD	209.91		
	600-256-460-023-000	FOOD	140.16		
	600-256-460-002-000	FOOD	157.51		
	600-256-460-002-000	FOOD	8.40		
	600-256-460-002-000	FOOD	140.16		
	600-256-460-003-000	FOOD	285.71		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2087	(continued)			
	600-256-460-003-000	FOOD		34.70	
	600-256-460-003-000	FOOD		273.71	
	600-256-460-030-000	FOOD		125.74	
	600-256-460-030-000	FOOD		122.48	
	600-256-460-015-000	FOOD		161.24	
	600-256-460-015-000	FOOD		142.95	
	600-256-460-015-000	FOOD		160.08	
	600-256-460-005-000	FOOD		124.88	
	600-256-460-005-000	FOOD		127.62	
	600-256-460-005-000	FOOD		135.36	
	600-256-460-017-000	FOOD		213.48	
	600-256-460-017-000	FOOD		217.27	
	600-256-460-017-000	FOOD		187.55	
* 1471	03/22/2018	991005 CAPSTONE			1,045.00 E
	201-112-345-028-000	TECHNOLOGY PURCHASED SVCS	1,045.00		
1472	03/22/2018	116500 CAROLINA BIOLOGICAL SUPPLY CO			2,816.78 E
	326-112-410-010-199	SUPPLIES		201.19	
	326-112-410-014-199	SUPPLIES		201.19	
	326-112-410-015-199	SUPPLIES		201.20	
	326-112-410-016-199	SUPPLIES		201.20	
	326-112-410-017-199	SUPPLIES		201.20	
	326-112-410-018-199	SUPPLIES		201.20	
	326-112-410-019-199	SUPPLIES		201.20	
	326-112-410-022-199	SUPPLIES		201.20	
	326-112-410-023-199	SUPPLIES		201.20	
	326-112-410-025-199	SUPPLIES		201.20	
	326-112-410-027-199	SUPPLIES		201.20	
	326-112-410-028-199	SUPPLIES		201.20	
	326-112-410-029-199	SUPPLIES		201.20	
	326-112-410-031-199	SUPPLIES		201.20	
* 1474	03/22/2018	991115 CIOFFOLETTI ROCCO G			500.00 E
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
1475	03/22/2018	855948 DANIEL LESLIE			300.00 E
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		150.00	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		75.00	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)			
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	75.00	
1476	03/22/2018	233500 DRAISEN EDWARDS MUSIC		1,111.58 E
		100-271-410-008-000 BAND SUPPLIES	1,111.58	
1477	03/22/2018	251000 EAST PARK PRINTING		111.28 E
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	111.28	
* 1479	03/22/2018	283672 FIRST TEAM SPORTS CENTER		310.47 E
		724-271-490-008-030 OTHER SUPPLIES/MATERIALS-BB	310.47	
1480	03/22/2018	990947 FOLLETT SCHOOL SOLUTIONS INC		2,494.27 E
		702-273-660-016-768 LIBRARY EXPENSES	406.59	
		702-273-660-016-768 LIBRARY EXPENSES	1,341.64	
		713-273-660-022-768 LIBRARY EXPENSES	191.48	
		709-273-660-014-768 LIBRARY EXPENSES	554.56	
1481	03/22/2018	293500 FORMS AND SUPPLY INC		1,295.24 E
		100-114-410-003-000 SUPPLIES	1,295.24	
* 1483	03/22/2018	992424 GWINN LORI PATTERSON		285.24 E
		100-114-410-300-353 DUAL CREDIT SUPPLIES	285.24	
1484	03/22/2018	340704 GWINNS TIRE & ALIGNMENT		352.71 E
		100-254-410-400-000 SUPPLIES	352.71	
1485	03/22/2018	991465 HERSHEY'S ICE CREAM		1,243.80 E
		600-256-460-001-000 FOOD	140.04	
		600-256-460-015-000 FOOD	13.92	
		600-256-460-018-000 FOOD	154.44	
		600-256-460-027-000 FOOD	101.88	
		600-256-460-008-000 FOOD	55.68	
		600-256-460-016-000 FOOD	242.04	
		600-256-460-023-000 FOOD	265.32	
		600-256-460-003-000 FOOD	119.16	
		600-256-460-030-000 FOOD	151.32	
1486	03/22/2018	369765 HOBART CORPORATION		105.48 E
		600-256-410-004-323 REPAIRS & MAINT SUPPLIES	52.74	
		600-256-410-031-323 REPAIRS & MAINT SUPPLIES	52.74	
1487	03/22/2018	992434 HUFF SHARON MESSER		680.22 E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	386.95	
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	293.27	
1488	03/22/2018	392241 INGLES		241.36 E
		600-256-460-005-000 FOOD	19.84	
		600-256-460-030-000 FOOD	16.99	
		600-256-460-002-000 FOOD	4.67	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2087	(continued)			
	600-256-460-023-000	FOOD		5.38	
	600-256-460-023-000	FOOD		8.12	
	600-256-460-014-000	FOOD		63.83	
	600-256-460-006-000	FOOD		13.59	
	600-256-460-007-000	FOOD		13.03	
	600-256-460-018-000	FOOD		12.42	
	600-256-460-018-000	FOOD		24.85	
	100-115-410-008-000	SUPPLIES		58.64	
1489	03/22/2018	992581 JORDAN SARAH ELIZABETH			839.73 E
	207-224-332-300-604	TRAVEL	827.73		
	727-273-660-003-764	HOMEMAKERS OF AMERICA	12.00		
1490	03/22/2018	991297 LEE JOSHUA A			400.00 E
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
1491	03/22/2018	864787 MARVIN'S PRODUCE LLC			767.23 E
	600-256-460-004-000	FOOD	17.35		
	600-256-460-004-000	FOOD	297.95		
	600-256-460-016-000	FOOD	164.15		
	600-256-460-029-000	FOOD	61.23		
	600-256-460-006-000	FOOD	19.20		
	600-256-460-006-000	FOOD	157.55		
	600-256-460-014-000	FOOD	0.61		
	600-256-460-014-000	FOOD	49.19		
* 1493	03/22/2018	992515 MOORE WHITNEY A			100.66 E
	201-211-332-300-690	TRAVEL	100.66		
* 1495	03/22/2018	992490 PLUMBLEE JOHN T JR			392.52 E
	722-271-332-003-090	TRAVEL-GENERAL	138.12		
	722-271-332-003-090	TRAVEL-GENERAL	254.40		
* 1498	03/22/2018	992633 RICHEY JAMES AUSTEN			200.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	100.00		
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	100.00		
1499	03/22/2018	990501 SCHOLASTIC BOOK FAIRS			4,476.95 E
	713-273-660-022-768	LIBRARY EXPENSES	4,476.95		
1500	03/22/2018	433250 SHARP ELECTRONICS CORP			5,502.91 E
	100-266-410-900-000	SUPPLIES	3.71		
	100-266-410-900-000	SUPPLIES	1,867.39		
	100-112-410-031-000	SUPPLIES	586.56		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2087	(continued)				
		100-114-410-003-000 SUPPLIES	1,407.99		
		100-114-410-008-000 SUPPLIES	1,591.14		
		100-233-410-008-000 SUPPLIES	28.74		
		724-271-410-008-090 SUPPLIES-GENERAL	8.95		
		725-273-660-008-768 MEDIA CENTER EXPENSES	8.43		
* 1502	03/22/2018	992558 STEWART JOY LYNNE		162.69	E
		256-224-332-300-000 TRAVEL	162.69		
* 1504	03/22/2018	857438 SUPPLYWORKS		118.02	E
		600-256-410-016-000 SUPPLIES	118.02		
1505	03/22/2018	860416 TASTE OF DISTINCTION-PERSONALIZED		513.60	E
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	513.60		
1506	03/22/2018	991076 THE METRO GROUP INC		963.19	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	963.19		
1507	03/22/2018	992444 TOUCHBERRY HEATHER COGDELL		176.20	E
		100-224-332-029-129 BREAKTHROUGH TRAVEL	176.20		
1508	03/22/2018	783309 TRANE COMPANY		393.77	E
		100-254-410-028-000 SUPPLIES	393.77		
1509	03/22/2018	857440 UNITED CHEMICAL COMPANY		172.79	E
		600-256-410-016-000 SUPPLIES	172.79		
1510	03/22/2018	991174 UPSTATE MATERIALS INC		1,093.15	E
		100-254-410-400-016 SUPPLIES	1,093.15		
1511	03/22/2018	992565 WILLIAMSON II TIMOTHY HUGH		275.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	75.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
1512	03/22/2018	992440 YOUNG JOSHUA A		262.03	E
		722-271-332-003-090 TRAVEL-GENERAL	262.03		
	CHECK RUN: 2087	NUMBER OF CHECKS:	113	356,142.99	
		NUMBER OF EPAYMENTS:	39	43,087.95	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				399,230.94	

CHECK RUN: 2089

* 388386	03/29/2018	991142 ACCO BRANDS		187.42	
		100-111-410-027-000 SUPPLIES	31.86		
		100-112-410-027-000 SUPPLIES	93.71		
		100-113-410-027-000 SUPPLIES	61.85		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089 (continued)			
388387	03/29/2018	019462 AFLAC	2,593.50
		100-000-000-456-401 AM FAM ASSURANCE	2,593.50
388388	03/29/2018	990900 ALEXANDER WALTER	126.50
		724-271-395-008-081 OTHER PROFESSIONAL & TECH	126.50
388389	03/29/2018	992361 ALFRED WILLIAMS & COMPANY	225.15
		100-266-410-900-000 SUPPLIES	225.15
388390	03/29/2018	992222 ALL SQUARE DIGITAL SOLUTIONS INC	263.70
		729-273-660-050-961 GRAPHIC COMM EXPENSES	263.70
388391	03/29/2018	863679 AMERICAN CANCER SOCIETY	1,500.00
		727-273-660-003-828 RELAY FOR LIFE	1,500.00
388392	03/29/2018	045503 APPLE INC	9,437.40
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	3,145.80
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	-3,145.80
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	9,437.40
* 388394	03/29/2018	855093 ARSCO RETIREMENT MANAGER	10,571.24
		100-000-000-454-000 RETIREMENT WITHHELD	6,795.82
		100-000-000-484-000 MATCHING RETIREMENT	3,775.42
388395	03/29/2018	992803 ASBURY JEFFREY S	2,952.00
		100-254-323-003-016 REPAIRS & MAINTENANCE	1,476.00
		100-254-323-006-016 REPAIRS & MAINTENANCE	1,476.00
388396	03/29/2018	053364 ATCHINSON TRANSPORTATION SERVICE INC	2,586.00
		711-271-399-018-863 FIELD TRIP-3RD GRADE	2,586.00
* 388399	03/29/2018	992757 BASS LLC	300.00
		725-273-660-008-837 FISHING EXPENSE	300.00
388400	03/29/2018	863008 BELANGIA JOSEPH CONWAY	150.40
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	72.70
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	77.70
388401	03/29/2018	075713 BEREHA HIGH SCHOOL	150.00
		724-271-640-008-030 DUES & FEES-BASEBALL	150.00
388402	03/29/2018	077500 BETHLEHEM-ROANOKE WATER	190.50
		100-254-321-100-000 PUBLIC UTILITY SERVICES	107.00
		100-254-321-500-000 PUBLIC UTILITY SERVICES	83.50
* 388404	03/29/2018	992835 BRACKNEY EVAN	125.60
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	125.60
* 388406	03/29/2018	856174 CALLAHAM ORCHARDS & SPECIALITEIS INC	1,089.00
		703-271-399-019-861 FIELD TRIP-1ST GRADE	1,089.00
388407	03/29/2018	857447 CAROLINA MADE INC	450.53

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
	729-273-660-050-961	GRAPHIC COMM EXPENSES	33.94
	729-273-660-050-961	GRAPHIC COMM EXPENSES	98.67
	729-273-660-050-961	GRAPHIC COMM EXPENSES	35.27
	729-273-660-050-961	GRAPHIC COMM EXPENSES	282.65
* 388409	03/29/2018	866660 CENTRAL SATELLITE SERVICES LLC	2,390.20
	100-254-399-500-000	OTHER PURCHASED SERVICES	2,390.20
388410	03/29/2018	854513 CHICK FIL-A	522.11
	311-224-410-300-000	SUPPLIES	522.11
388411	03/29/2018	143680 CITY OF CLEMSON	1,088.26
	100-254-321-023-000	PUBLIC UTILITY SERVICES WATER	1,088.26
388412	03/29/2018	143844 CITY OF PICKENS	4,760.10
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	588.00
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	1,413.40
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	27.50
	100-254-321-025-000	PUBLIC UTILITY SERVICES WATER	795.20
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	84.00
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	106.80
	100-254-321-007-000	PUBLIC UTILITY SERVICES WATER	1,745.20
* 388414	03/29/2018	861912 COLONIAL SUPPLEMENTAL INSURANCE	11,006.25
	100-000-000-456-402	COLONIAL	11,006.25
388415	03/29/2018	992651 CONEXUS CABLING SYSTEMS LLC	1,072.79
	100-258-445-055-199	TECHNOLOGY & SOFTWARE SUPPLIES	402.28
	100-258-445-019-199	TECHNOLOGY & SOFTWARE SUPPLIES	375.55
	100-258-445-018-199	TECHNOLOGY & SOFTWARE SUPPLIES	161.77
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	133.19
* 388417	03/29/2018	856770 CROTTS MICHAEL	328.10
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	78.10
	724-271-395-008-035	OTHER PROFESSIONAL & TECH	122.50
	724-271-395-008-081	OTHER PROFESSIONAL & TECH	127.50
388418	03/29/2018	203000 DACUSVILLE-CEDAR ROCK	2,614.50
	100-254-321-001-000	PUBLIC UTILITY SERVICES WATER	105.00
	100-254-321-001-000	PUBLIC UTILITY SERVICES WATER	434.00
	100-254-321-016-000	PUBLIC UTILITY SERVICES WATER	2,075.50
* 388420	03/29/2018	856815 DARSAN GARY	112.40
	721-271-395-005-080	OTHER PROFESSIONAL & TECH	112.40
388421	03/29/2018	863610 DAVISON BURNS	107.00
	721-271-395-005-080	OTHER PROFESSIONAL & TECH	107.00
388422	03/29/2018	992885 DAVIS TRACY	328.57

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
		311-224-332-025-000 TRAVEL	328.57
388423	03/29/2018	992838 DECOSTA CYNTHIA	224.30
		724-271-395-008-035 OTHER PROFESSIONAL & TECH	113.50
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	110.80
* 388425	03/29/2018	217625 DELL MARKETING L P	12,030.76
		328-115-445-050-000 TECHNOLOGY & SOFTWARE SU	12,030.76
388426	03/29/2018	992821 DEMOULIN BROTHERS & COMPANY	133.75
		100-271-410-030-000 BAND SUPPLIES	133.75
388427	03/29/2018	865944 DENDY JOHN F	121.60
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	121.60
388428	03/29/2018	991957 DEPARTMENT OF ADMINISTRATION	235.61
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	235.61
* 388430	03/29/2018	223200 DICKERSON DONALD	106.10
		721-271-395-005-080 OTHER PROFESSIONAL & TECH	106.10
388431	03/29/2018	992159 DIGITAL PERFORMANCE GEAR	1,855.00
		720-273-660-005-735 BAND EXPENSES	1,855.00
388432	03/29/2018	865064 DOOMEY SHELLEY	328.57
		311-224-332-025-000 TRAVEL	328.57
388433	03/29/2018	992780 DREAMY DESTINATIONS BY AMY LLC	22,805.00
		730-271-399-004-881 FIELD TRIP-8TH GRADE	22,805.00
388434	03/29/2018	234500 DUKE POWER COMPANY	7,189.96
		100-254-470-007-000 ENERGY/ELECTRICITY	1,450.92
		100-254-470-400-000 ENERGY	9.27
		100-254-470-400-000 ENERGY	1,017.31
		100-254-470-400-000 ENERGY	77.47
		100-254-470-400-000 ENERGY	311.26
		100-254-470-400-000 ENERGY	215.77
		100-254-470-700-000 ELECTRICITY	153.14
		100-254-470-006-000 ENERGY/ELECTRICITY	1,928.38
		100-254-470-006-000 ENERGY/ELECTRICITY	1,018.52
		100-254-470-500-000 ENERGY ELECTRICITY	526.90
		100-254-470-023-000 ENERGY/ELECTRICITY	481.02
388435	03/29/2018	858129 DURHAM GARY BRYAN	255.80
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	131.50
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	124.30
* 388437	03/29/2018	161000 EASLEY COMBINED UTILITY SYSTEM	834.00
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	834.00

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089 (continued)			
* 388439	03/29/2018	860106 ECMC	274.44
		100-000-000-457-071 STUDENT LOAN	274.44
* 388442	03/29/2018	860479 ELLIS JAMES	116.00
		724-271-395-008-035 OTHER PROFESSIONAL & TECH	116.00
* 388444	03/29/2018	990870 ELVINGTON JESSICA	312.65
		727-273-660-003-744 CHORUS EXPENSES	312.65
388445	03/29/2018	279246 FABIAN MARY ANN	503.77
		201-224-332-022-000 TRAVEL	503.77
* 388447	03/29/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	13,976.81
		100-000-000-458-001 MONEY PLUS FEE	1,537.48
		100-000-000-458-001 MONEY PLUS FEE	9,651.19
		100-000-000-458-001 MONEY PLUS FEE	2,788.14
388448	03/29/2018	991166 FEW JAMIE	160.00
		201-224-332-022-000 TRAVEL	160.00
388449	03/29/2018	295500 FORT HILL NATURAL GAS AUT	6,788.78
		100-254-471-015-000 NATURAL GAS	588.03
		100-254-471-015-000 NATURAL GAS	137.13
		100-254-471-018-000 NATURAL GAS	388.47
		100-254-471-006-000 NATURAL GAS	1,934.21
		100-254-471-022-000 NATURAL GAS	356.97
		100-254-471-030-000 NATURAL GAS	876.00
		100-254-471-031-000 NATURAL GAS	524.14
		100-254-471-050-000 NATURAL GAS	72.51
		100-254-471-050-000 NATURAL GAS	900.52
		100-254-471-050-000 NATURAL GAS	1,010.80
388450	03/29/2018	991563 FREEMAN JAMES V (JAY)	225.00
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	125.00
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00
388451	03/29/2018	857784 FRINGE BENEFITS MAINTENANCE CO	509.46
		100-000-000-458-001 MONEY PLUS FEE	509.46
* 388453	03/29/2018	991901 GC SERVICES LP	350.00
		100-000-000-457-071 STUDENT LOAN	350.00
388454	03/29/2018	313357 GENERAL REVENUE CORPORATION	187.30
		100-000-000-457-071 STUDENT LOAN	187.30
* 388456	03/29/2018	990693 GREAT LAKES EDUCATION GUARANTY CORPORATI	392.56
		100-000-000-457-071 STUDENT LOAN	392.56
* 388458	03/29/2018	335805 GREENVILLE ZOO	386.75
		714-271-399-029-860 FIELD TRIP-KINDERGARTEN	386.75

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089 (continued)			
388459	03/29/2018	335805 GREENVILLE ZOO	150.00
		714-271-399-029-860 FIELD TRIP-KINDERGARTEN	150.00
* 388464	03/29/2018	863726 HARDIN AMY	138.54
		201-224-332-019-000 TRAVEL	138.54
388465	03/29/2018	856882 HARRIS INTEGRATED SOLUTIONS INC	692.31
		100-254-410-500-000 SUPPLIES	334.02
		100-254-410-028-000 SUPPLIES	358.29
388466	03/29/2018	990918 HARRISON WILLIAM BRYCE	125.00
		724-271-395-008-035 OTHER PROFESSIONAL & TECH	125.00
388467	03/29/2018	992451 HIT SERVICES LLC	906.39
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	113.98
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	113.98
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	324.50
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	353.93
* 388470	03/29/2018	397704 INTERIOR SPECIALISTS INC	2,186.00
		100-254-410-016-000 SUPPLIES	2,186.00
* 388472	03/29/2018	414007 JAMES M PLEASANTS COMPANY INC	113.09
		100-254-410-004-000 SUPPLIES	113.09
388473	03/29/2018	417256 JEAN'S BUS SERVICE INC	1,035.00
		708-271-399-010-863 FIELD TRIP-3RD GRADE	1,035.00
388474	03/29/2018	863072 JESDAK ENTERPRISES INC	190.48
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	190.48
* 388477	03/29/2018	991357 KNIGHTON RANDY	138.70
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	138.70
388478	03/29/2018	990840 KUDZU STAFFING INC	80,263.28
		100-111-399-010-160 SUBS-OUTSOURCED	83.70
		100-111-399-015-160 SUBS-OUTSOURCED	170.10
		100-111-399-016-160 SUBS-OUTSOURCED	457.65
		100-111-399-017-160 SUBS-OUTSOURCED	388.80
		100-111-399-019-160 SUBS-OUTSOURCED	143.10
		100-111-399-022-160 SUBS-OUTSOURCED	85.05
		100-111-399-023-160 SUBS-OUTSOURCED	271.35
		100-111-399-025-160 SUBS-OUTSOURCED	753.30
		100-111-399-027-160 SUBS-OUTSOURCED	85.05
		100-111-399-028-160 SUBS-OUTSOURCED	143.78
		100-111-399-029-160 SUBS-OUTSOURCED	167.40
		100-111-399-031-160 SUBS-OUTSOURCED	101.25
		100-112-399-014-160 SUBS-OUTSOURCED	184.95

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
100-112-399-015-160		SUBS-OUTSOURCED	681.08
100-112-399-016-160		SUBS-OUTSOURCED	479.93
100-112-399-017-160		SUBS-OUTSOURCED	825.53
100-112-399-018-160		SUBS-OUTSOURCED	405.00
100-112-399-019-160		SUBS-OUTSOURCED	167.40
100-112-399-022-160		SUBS-OUTSOURCED	125.55
100-112-399-023-160		SUBS-OUTSOURCED	303.75
100-112-399-025-160		SUBS-OUTSOURCED	101.25
100-112-399-027-160		SUBS-OUTSOURCED	596.70
100-112-399-028-160		SUBS-OUTSOURCED	186.30
100-112-399-029-160		SUBS-OUTSOURCED	143.10
100-112-399-031-160		SUBS-OUTSOURCED	167.40
100-113-399-001-160		SUBS-OUTSOURCED	85.05
100-113-399-002-160		SUBS-OUTSOURCED	1,617.98
100-113-399-004-160		SUBS-OUTSOURCED	1,734.75
100-113-399-007-160		SUBS-OUTSOURCED	887.63
100-113-399-010-160		SUBS-OUTSOURCED	101.25
100-113-399-014-160		SUBS-OUTSOURCED	369.90
100-113-399-016-160		SUBS-OUTSOURCED	268.65
100-113-399-017-160		SUBS-OUTSOURCED	202.50
100-113-399-018-160		SUBS-OUTSOURCED	658.13
100-113-399-019-160		SUBS-OUTSOURCED	101.25
100-113-399-022-160		SUBS-OUTSOURCED	548.10
100-113-399-023-160		SUBS-OUTSOURCED	488.70
100-113-399-025-160		SUBS-OUTSOURCED	477.90
100-113-399-027-160		SUBS-OUTSOURCED	286.20
100-113-399-028-160		SUBS-OUTSOURCED	708.75
100-113-399-029-160		SUBS-OUTSOURCED	167.40
100-113-399-030-160		SUBS-OUTSOURCED	303.75
100-113-399-030-160		SUBS-OUTSOURCED	167.40
100-113-399-031-160		SUBS-OUTSOURCED	638.55
100-113-399-300-019		ESOL OUTSOURCED	658.14
100-114-399-003-160		SUBS-OUTSOURCED	682.43
100-114-399-005-160		SUBS-OUTSOURCED	1,792.13
100-114-399-006-160		SUBS-OUTSOURCED	472.50
100-114-399-008-160		SUBS-OUTSOURCED	1,839.38
100-114-399-053-160		SUBS-OUTSOURCED	405.00
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	15,981.52
100-115-399-003-160		SUBS-OUTSOURCED	286.20
100-115-399-005-160		SUBS-OUTSOURCED	202.50

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
100-115-399-006-160		SUBS-OUTSOURCED	101.25
100-115-399-050-160		SUBS-OUTSOURCED	992.93
100-121-399-005-160		SUBS-OUTSOURCED	184.95
100-121-399-008-160		SUBS-OUTSOURCED	50.63
100-121-399-022-160		SUBS-OUTSOURCED	741.15
100-121-399-023-160		SUBS-OUTSOURCED	83.70
100-121-399-025-160		SUBS-OUTSOURCED	85.05
100-122-399-018-160		SUBS-OUTSOURCED	151.88
100-127-399-003-160		SUBS-OUTSOURCED	202.50
100-127-399-005-160		SUBS-OUTSOURCED	167.40
100-127-399-007-160		SUBS-OUTSOURCED	85.05
100-127-399-008-160		SUBS-OUTSOURCED	202.50
100-127-399-015-160		SUBS-OUTSOURCED	127.58
100-127-399-016-160		SUBS-OUTSOURCED	294.98
100-127-399-017-160		SUBS-OUTSOURCED	202.50
100-127-399-018-160		SUBS-OUTSOURCED	50.63
100-127-399-022-160		SUBS-OUTSOURCED	83.70
100-127-399-028-160		SUBS-OUTSOURCED	85.05
100-127-399-031-160		SUBS-OUTSOURCED	313.88
100-128-399-004-160		SUBS-OUTSOURCED	595.35
100-128-399-015-160		SUBS-OUTSOURCED	85.05
100-139-399-010-160		SUBS-OUTSOURCED	42.53
100-139-399-014-160		SUBS-OUTSOURCED	85.05
100-139-399-022-160		SUBS-OUTSOURCED	42.53
100-139-399-027-160		SUBS-OUTSOURCED	101.25
100-145-399-300-160		SUBS - OUTSOURCED	228.15
100-213-399-004-160		SUBS-OUTSOURCED	212.63
100-213-399-007-160		SUBS-OUTSOURCED	212.63
100-213-399-008-160		SUBS-OUTSOURCED	212.63
100-213-399-017-160		SUBS-OUTSOURCED	212.63
100-213-399-025-160		SUBS-OUTSOURCED	212.63
100-213-399-030-160		SUBS-OUTSOURCED	425.26
100-222-399-010-160		SUBS-OUTSOURCED	174.15
100-222-399-014-160		SUBS-OUTSOURCED	405.00
100-222-399-015-160		SUBS-OUTSOURCED	101.26
100-222-399-017-160		SUBS-OUTSOURCED	42.53
100-222-399-019-160		SUBS-OUTSOURCED	83.70
100-222-399-027-160		SUBS-OUTSOURCED	101.25
100-224-399-029-128		TURN AROUND SUBS	101.25
100-224-399-029-129		BREAKTHROUGH SUBS	101.25

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
100-224-399-029-129		BREAKTHROUGH SUBS	101.25
100-224-399-030-128		TURN AROUND PD SUBS	83.70
100-224-399-030-128		TURN AROUND PD SUBS	1,228.50
100-233-399-018-160		SUBS-OUTSOURCED	53.85
100-254-399-018-160		SUBS-OUTSOURCED	626.40
100-254-399-022-160		SUBS-OUTSOURCED	48.60
100-254-399-023-160		SUBS-OUTSOURCED	974.16
100-264-399-750-017		FMLA SUBS-OUTSOURCED	11,196.04
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	3,219.66
201-112-399-019-000		SUBS-OUTSOURCED	101.25
201-112-399-022-000		SUBS-OUTSOURCED	1,103.64
201-188-399-028-000		SUBS-OUTSOURCED	117.59
201-224-399-022-000		SUBS-OUTSOURCED	41.85
203-224-399-200-000		SUBS-OUTSOURCED	41.85
203-224-399-200-000		SUBS-OUTSOURCED	92.48
207-224-399-300-604		SUBS-OUTSOURCED	607.50
221-175-399-010-000		SUBS-OUTSOURCED	243.00
263-224-399-300-000		SUBS-OUTSOURCED	50.63
263-224-399-750-000		SUBS-OUTSOURCED	874.13
267-224-399-750-000		SUBS-OUTSOURCED	184.95
311-224-399-023-000		SUBS-OUTSOURCED	286.20
311-224-399-028-000		SUBS-OUTSOURCED	101.25
338-112-399-010-000		SUBS-OUT SOURCED	604.23
338-113-399-007-000		SUBS-OUTSOURCED	677.71
338-175-399-027-000		SUBS-OUTSOURCED	425.25
338-175-399-031-000		SUBS-OUTSOURCED	364.50
378-224-399-002-000		SUBS-OUTSOURCED	286.20
600-256-399-002-160		SUBS-OUTSOURCED	959.85
600-256-399-004-160		SUBS-OUTSOURCED	36.45
600-256-399-005-160		SUBS-OUTSOURCED	619.65
600-256-399-006-160		SUBS-OUTSOURCED	218.70
600-256-399-007-160		SUBS-OUTSOURCED	255.15
600-256-399-008-160		SUBS-OUTSOURCED	437.40
600-256-399-014-160		SUBS-OUTSOURCED	510.30
600-256-399-015-160		SUBS-OUTSOURCED	729.00
600-256-399-017-160		SUBS-OUTSOURCED	850.50
600-256-399-018-160		SUBS-OUTSOURCED	291.60
600-256-399-019-160		SUBS-OUTSOURCED	437.40
600-256-399-022-160		SUBS-OUTSOURCED	364.50
600-256-399-023-160		SUBS-OUTSOURCED	255.15
600-256-399-025-160		SUBS-OUTSOURCED	109.35

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
	600-256-399-027-160	SUBS-OUTSOURCED	255.15
	600-256-399-028-160	SUBS-OUTSOURCED	510.30
	600-256-399-029-160	SUBS-OUTSOURCED	437.40
	600-256-399-030-160	SUBS-OUTSOURCED	72.90
	600-256-399-031-160	SUBS-OUTSOURCED	255.15
	703-271-395-019-000	OTHER PROFESSIONAL & TECH	281.26
	705-273-395-028-814	OTHER PROFESSIONAL & TECH	126.91
	711-271-395-018-000	SUBS - OUTSOURCED	642.93
	716-273-395-031-814	OTHER PROFESSIONAL & TECH	34.30
	722-271-395-003-090	OTHER PROFESSIONAL & TECH	193.73
	723-271-395-006-075	OTHER PROFESSIONAL & TECH	101.25
	724-271-395-008-010	OTHER PROFESSIONAL & TECH	101.25
	729-273-395-050-838	OTHER PROFESSIONAL & TECH	101.25
* 388481	03/29/2018	476722 LEUKEMIA & LYMPHOMA SOCIETY	876.00
	706-273-660-025-763	GUIDANCE - EXPENSE	876.00
* 388483	03/29/2018	468375 LINDSAY OIL CO INC	1,203.88
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	1,203.88
388484	03/29/2018	865583 LIQUID HIGHWAY ROASTERS LLC	257.50
	729-273-660-050-848	SKILL EXPENSES	257.50
* 388487	03/29/2018	992160 LIV WEST TECHNOLOGY LLC	336.00
	201-112-445-028-000	TECHNOLOGY & SOFTWARE SU	151.97
	201-112-445-028-000	TECHNOLOGY & SOFTWARE SU	184.03
388488	03/29/2018	992882 LOCKYER MARTIN	116.90
	721-271-395-005-080	OTHER PROFESSIONAL & TECH	116.90
388489	03/29/2018	476500 LOWE'S HOME CENTERS INC	287.99
	100-254-410-025-000	SUPPLIES	30.47
	100-254-410-027-000	SUPPLIES	1.01
	100-254-410-400-000	SUPPLIES	56.82
	100-254-410-400-000	SUPPLIES	9.34
	100-254-410-005-000	SUPPLIES	24.21
	100-254-410-018-000	SUPPLIES	33.81
	100-254-410-100-000	SUPPLIES	132.33
* 388491	03/29/2018	861436 MACIE PUBLISHING COMPANY	656.59
	705-273-660-028-806	MUSIC CLUB EXPENSES	656.59
388492	03/29/2018	991781 MAGNA VISTA JROTC	192.00
	726-273-660-006-851	JROTC EXPENSES	192.00
* 388494	03/29/2018	864397 MARTIN DANIEL	267.10
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	128.80

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2089	(continued)	
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	138.30
388495	03/29/2018	863891 MARTIN KIMBERLY	177.51
		201-224-332-022-000 TRAVEL	177.51
388496	03/29/2018	860608 MASSMUTUAL RETIREMENT SERVICES	10,385.40
		100-000-000-454-000 RETIREMENT WITHHELD	6,676.33
		100-000-000-484-000 MATCHING RETIREMENT	3,709.07
388497	03/29/2018	992242 MATTHEWS JOHN	118.90
		724-271-395-008-035 OTHER PROFESSIONAL & TECH	118.90
388498	03/29/2018	855255 MET LIFE RSD	8,317.26
		100-000-000-454-000 RETIREMENT WITHHELD	5,346.81
		100-000-000-484-000 MATCHING RETIREMENT	2,970.45
388499	03/29/2018	862154 MILLER DAWN	135.00
		201-224-332-300-000 TRAVEL	135.00
388500	03/29/2018	864249 MINNESOTA LIFE INSURANCE COMPANY	7,147.18
		100-000-000-456-085 STANDARD LIFE	1,103.19
		100-000-000-456-405 CANADA LIFE	78.75
		100-264-211-750-000 KEY MAN INSURANCE	5,965.24
388501	03/29/2018	992881 MR FORKLIFT LLC	10,058.00
		100-266-410-900-000 SUPPLIES	10,058.00
388502	03/29/2018	866311 NALLEY TYE E	200.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00
388503	03/29/2018	992467 NEW DIRECTION SOLUTIONS LLC	2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00
* 388506	03/29/2018	553500 OLKER CATHY	349.29
		203-124-332-031-000 TRAVEL	271.14
		203-124-332-031-000 TRAVEL	78.15
388507	03/29/2018	991308 O'NEIL BUILDING SERVICES INC	365.83
		100-254-323-016-000 REPAIRS & MAINTENANCE	365.83
388508	03/29/2018	556314 O'SHIELDS ALBERT WAYNE	125.00
		725-273-660-008-851 JROTC EXPENSES	125.00
* 388510	03/29/2018	992839 PATRICK BRYCE	351.10
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	188.50
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	75.00
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	87.60
* 388512	03/29/2018	866070 PICKENS AUTO REPAIR	1,991.93
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	84.06

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
	100-254-410-400-000	SUPPLIES	140.16
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	70.22
	100-254-410-400-000	SUPPLIES	23.52
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	253.50
	100-254-410-400-000	SUPPLIES	114.44
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	381.45
	100-254-410-400-000	SUPPLIES	229.92
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	47.50
	100-254-410-400-000	SUPPLIES	149.79
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	308.45
	100-254-410-400-000	SUPPLIES	115.46
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	34.84
	100-254-410-400-000	SUPPLIES	38.62
388513	03/29/2018	856006 PICKENS COUNTY TREASURER	1,870,000.00
	100-000-000-101-000	CASH	1,870,000.00
388514	03/29/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
	100-000-000-455-000	CHILD SUPPORT	170.62
388515	03/29/2018	584563 PICKENS COUNTY FAMILY COURT	153.30
	100-000-000-455-000	CHILD SUPPORT	153.30
388516	03/29/2018	992015 PIONEER CREDIT RECOVERY, INC.	320.00
	100-000-000-457-071	STUDENT LOAN	320.00
* 388518	03/29/2018	597034 POOR RICHARDS	1,252.76
	201-112-410-028-000	SUPPLIES	1,252.76
388519	03/29/2018	611594 PROFESSIONAL INSURANCE COMPANY	361.85
	100-000-000-455-413	SUPPLEMENTAL	361.85
388520	03/29/2018	992858 ROBERTSON VAN QUARLES	136.30
	721-271-395-005-081	OTHER PROFESSIONAL & TECH	73.10
	722-271-395-003-081	OTHER PROFESSIONAL & TECH	63.20
* 388522	03/29/2018	646497 ROPER JARED	294.12
	100-148-332-300-000	TRAVEL	294.12
388523	03/29/2018	668320 SAM'S CLUB DIRECT	8,528.55
	730-272-492-004-000	CANTEEN EXPENSES	427.67
	729-273-660-050-848	SKILL EXPENSES	266.49
	729-273-660-050-757	FFA EXPENSES	211.78
	729-271-410-050-000	SUPPLIES	57.69
	702-271-410-016-000	SUPPLIES	46.30
	702-271-410-016-000	SUPPLIES	28.68
	732-273-660-001-740	BOOK FAIR EXPENSES	117.89

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
100-115-410-005-000		SUPPLIES	229.48
724-272-492-008-090		CANTEEN EXPENSES-GENERAL	188.29
724-272-492-008-090		CANTEEN EXPENSES-GENERAL	10.68
705-273-660-028-795		FACULTY FUND EXP	24.58
100-115-410-005-000		SUPPLIES	28.75
729-271-410-050-000		SUPPLIES	77.99
201-188-410-022-697		SUPPLIES	280.56
100-115-410-003-000		SUPPLIES	6.98
100-121-410-200-170		SUPPLIES	19.24
727-273-660-003-827		ENRICHMENT - EXPENSE	124.92
725-273-660-008-763		GUIDANCE EXPENSES	79.44
100-115-410-050-000		SUPPLIES	4.02
730-272-492-004-000		CANTEEN EXPENSES	434.52
732-273-660-001-808		FUNDRAISER-EXPENSES	112.88
730-272-492-004-000		CANTEEN EXPENSES	50.26
732-273-660-001-794		STUDENT COUNCIL EXPENSES	52.68
733-271-410-001-090		SUPPLIES-GENERAL	32.02
724-272-492-008-030		CANTEEN EXP - BASEBALL	332.61
727-271-490-003-000		OTHER SUPPLIES/MATERIALS	257.77
703-271-490-019-000		OTHER SUPPLIES/MATERIALS	43.76
730-272-492-004-000		CANTEEN EXPENSES	302.29
201-188-410-031-697		SUPPLIES	154.06
729-273-660-050-848		SKILL EXPENSES	100.04
729-273-660-050-960		CULINARY ARTS EXPENSES	339.05
706-271-410-025-000		SUPPLIES	41.16
724-271-490-008-080		OTHER SUPPLIES/MATERIALS	118.44
730-272-492-004-000		CANTEEN EXPENSES	382.93
733-271-410-001-090		SUPPLIES-GENERAL	77.15
701-271-410-015-000		SUPPLIES	86.88
338-113-410-001-000		SUPPLIES	55.39
704-273-660-023-891		PTA EXPENSES	7.96
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	15.92
704-271-410-023-000		SUPPLIES	16.56
704-273-660-023-768		LIBRARY EXPENSES	19.23
100-233-410-016-000		SUPPLIES	50.00
100-115-410-008-000		SUPPLIES	143.81
201-188-410-019-697		SUPPLIES	92.66
732-273-660-001-736		BETA CLUB EXPENSES	8.95
729-273-660-050-984		DECA EXPENSE	30.44
729-273-660-050-960		CULINARY ARTS EXPENSES	79.59

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
	732-273-660-001-794	STUDENT COUNCIL EXPENSES	4.98
	732-273-660-001-808	FUNDRAISER-EXPENSES	54.90
	733-272-492-001-030	CANTEEN EXPENSES-BASEBALL	143.94
	701-271-410-015-000	SUPPLIES	69.16
	729-273-660-050-984	DECA EXPENSE	348.10
	729-273-660-050-848	SKILL EXPENSES	643.16
	720-273-660-005-791	STUDENT COUNCIL RALLY EXPENSES	941.89
	725-273-660-008-851	JROTC EXPENSES	123.44
	100-115-410-003-000	SUPPLIES	53.82
	726-273-660-006-851	JROTC EXPENSES	111.08
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	48.49
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	35.76
	702-271-410-016-000	SUPPLIES	79.04
	201-188-410-019-697	SUPPLIES	41.16
	703-271-490-019-000	OTHER SUPPLIES/MATERIALS	159.19
388524	03/29/2018	653844 PEBA INSURANCE	1,457,731.72
	100-000-000-455-073	SLTD SUPP LONG TERM DISAB (PEBA)	5,345.42
	100-000-000-455-408	STATE INS (WITHHOLDING) (PEBA)	288,843.94
	100-000-000-455-409	OTHER FRINGE (PEBA)	6,035.70
	100-000-000-455-411	DENTAL INS (WITHHOLDING) (PEBA)	62,285.36
	100-000-000-455-412	HMO (PEBA)	405.50
	100-000-000-455-415	DENTAL INS (MATCHING) (PEBA)	22,891.34
	100-000-000-455-416	STATE VISION PLAN (PEBA)	16,067.00
	100-000-000-455-417	TOBACCO USER SURCHARGE (PEBA)	5,200.00
	100-000-000-455-418	HSP STATE INS MATCH (PEBA)	75,793.94
	100-000-000-455-419	SHP STATE INS MATCH (PEBA)	950,878.06
	100-000-000-455-425	DLC STATE INS WITHHOLDING (PEBA)	766.08
	100-000-000-455-426	DLS STATE INS WITHHOLDING (PEBA)	3,601.82
	100-000-000-456-406	OPTIONAL LIFE (PEBA)	19,617.56
388525	03/29/2018	655832 SC DEPARTMENT OF REVENUE	274.00
	100-000-000-459-000	TAX LEVY	274.00
388526	03/29/2018	866622 SCHEMAINDA STANLEY	367.00
	955-224-332-054-000	TRAVEL	58.69
	955-224-332-054-000	TRAVEL	308.31
388527	03/29/2018	659000 SC PEBA	1,817,937.46
	100-000-000-454-000	RETIREMENT WITHHELD	555,864.40
	100-000-000-484-000	MATCHING RETIREMENT	1,262,073.06
388528	03/29/2018	659000 SC PEBA	25,126.48
	100-000-000-484-000	MATCHING RETIREMENT	25,126.48

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089 (continued)				
388529	03/29/2018	659001 SC PEBA		1,173.80
		100-000-000-459-454 RETIREMENT LOAN	1,116.58	
		100-000-000-459-454 RETIREMENT LOAN	57.22	
* 388531	03/29/2018	860111 SENN SENN & SENN LLC		2,439.60
		100-254-410-400-016 SUPPLIES	2,439.60	
* 388533	03/29/2018	859539 SIMPLEX GRINNELL		123.05
		100-254-323-005-000 REPAIRS & MAINTENANCE	123.05	
* 388535	03/29/2018	857042 SOUTHERN WESLEYAN UNIVERSITY		490.00
		724-271-640-008-080 DUES & FEES-BOYS SOCCER	490.00	
388536	03/29/2018	860712 SPANGLER LESIA		135.00
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	24.37	
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	24.38	
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	48.75	
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	37.50	
* 388538	03/29/2018	863818 STETTLER GARY		112.60
		724-271-395-008-035 OTHER PROFESSIONAL & TECH	112.60	
388539	03/29/2018	748168 STONE MOUNTAIN PARK		2,841.05
		708-271-399-010-865 FIELD TRIP-5TH GRADE	2,841.05	
* 388543	03/29/2018	857840 TEXSOURCE INC		12,320.57
		100-115-410-050-000 SUPPLIES	-575.00	
		100-115-410-050-000 SUPPLIES	1,163.51	
		100-115-410-050-000 SUPPLIES	2,830.74	
		329-115-410-050-653 SUPPLIES-GRAPHICS	8,901.32	
* 388545	03/29/2018	854862 TIAA-CREF AS AGENT FOR JPM		12,626.91
		100-000-000-454-000 RETIREMENT WITHHELD	8,117.30	
		100-000-000-484-000 MATCHING RETIREMENT	4,509.61	
* 388548	03/29/2018	866614 TRELIS COMPANY		226.00
		100-000-000-457-071 STUDENT LOAN	226.00	
388549	03/29/2018	866614 TRELIS COMPANY		286.00
		100-000-000-457-071 STUDENT LOAN	286.00	
388550	03/29/2018	866614 TRELIS COMPANY		156.00
		100-000-000-457-071 STUDENT LOAN	156.00	
388551	03/29/2018	866614 TRELIS COMPANY		265.80
		100-000-000-457-071 STUDENT LOAN	265.80	
388552	03/29/2018	784625 TRI COUNTY ACE		404.94
		100-254-410-021-000 SUPPLIES	2.46	
		100-254-410-014-000 SUPPLIES	11.52	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2089	(continued)	
	100-254-410-014-000	SUPPLIES	15.37
	100-254-410-014-000	SUPPLIES	5.34
	100-254-410-023-000	SUPPLIES	55.68
	100-254-410-019-000	SUPPLIES	116.82
	100-254-410-019-000	SUPPLIES	36.36
	100-254-410-019-000	SUPPLIES	-36.36
	100-254-410-030-000	SUPPLIES	51.23
	100-254-410-400-000	SUPPLIES	25.66
	100-254-410-400-000	SUPPLIES	11.22
	100-254-410-400-000	SUPPLIES	12.82
	100-254-410-008-012	SUPPLIES	13.58
	100-254-410-008-012	SUPPLIES	1.59
	100-254-410-028-000	SUPPLIES	22.21
	100-254-410-028-000	SUPPLIES	59.44
388553	03/29/2018	865824 TRUSTMARK	38,908.11
	100-000-000-456-410	TRUSTMARK UNIVERSAL LIFE	30,655.53
	100-000-000-456-411	TRUSTMARK SHORT TERM DISABILITY	4,942.32
	100-000-000-456-412	TRUSTMARK ACCIDENT	3,310.26
388554	03/29/2018	866390 TSA CONSULTING GROUP INC	58,261.50
	100-000-000-450-004	TSA HORACE MANN	5,052.00
	100-000-000-450-004	TSA HORACE MANN	400.00
	100-000-000-450-005	TSA AMERICAN EXPRESS	2,805.00
	100-000-000-450-014	TSA VARIABLE LIFE	9,520.00
	100-000-000-450-019	TSA GREAT AMERICAN	200.00
	100-000-000-450-019	TSA GREAT AMERICAN	785.00
	100-000-000-450-020	TSA PFS INVESTMENTS	100.00
	100-000-000-450-022	TSA MASSMUTUAL	300.00
	100-000-000-450-026	TSA EQUITABLE	14,842.50
	100-000-000-450-034	TSA NORTHERN LIFE	1,410.00
	100-000-000-450-039	TSA SW LIFE	22,847.00
* 388556	03/29/2018	992736 TWO BROS' PIZZA INC	477.00
	201-188-410-031-697	SUPPLIES	477.00
* 388558	03/29/2018	992863 TYNKER	2,600.00
	201-112-345-022-000	TECHNOLOGY PURCHASED SVCS	2,600.00
388559	03/29/2018	732897 UNITED HEALTH CARE INS CO	248.37
	100-000-000-455-077	SPECTERA	248.37
388560	03/29/2018	801625 UNITED WAY OF PICKENS CTY	2,447.42
	100-000-000-458-000	UNITED WAY	2,447.42
* 388562	03/29/2018	793860 US DEPT OF EDUCATION	432.24

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2089	(continued)	
		100-000-000-457-071 STUDENT LOAN	432.24
388563	03/29/2018	793860 US DEPT OF EDUCATION	365.00
		100-000-000-457-071 STUDENT LOAN	365.00
* 388565	03/29/2018	793860 US DEPT OF EDUCATION	330.80
		100-000-000-457-071 STUDENT LOAN	330.80
388566	03/29/2018	793860 US DEPT OF EDUCATION	445.72
		100-000-000-457-071 STUDENT LOAN	445.72
388567	03/29/2018	793860 US DEPT OF EDUCATION	180.00
		100-000-000-457-071 STUDENT LOAN	180.00
388568	03/29/2018	793860 US DEPT OF EDUCATION	314.00
		100-000-000-457-071 STUDENT LOAN	314.00
388569	03/29/2018	571500 U S FOODS	941.84
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	941.84
* 388571	03/29/2018	810208 VERIZON WIRELESS	10,639.16
		100-254-340-400-000 COMMUNICATION	10,639.16
* 388574	03/29/2018	866880 WILLIAMS LORNA	623.08
		207-224-332-300-604 TRAVEL	623.08
* 388576	03/29/2018	835677 WILLIS CYNTHIA	136.25
		702-271-332-016-000 TRAVEL	136.25
388577	03/29/2018	992841 WISE JEFFREY	200.80
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	180.80
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	20.00
* 388582	03/29/2018	990001 EMPLOYEE VENDOR	103.00
		727-273-660-003-790 SPANISH CLUB EXPENSES	103.00
388583	03/29/2018	990001 EMPLOYEE VENDOR	500.00
		734-017-100-002-866 FIELD TRIP-6TH GRADE REVENUE	500.00
* 388588	03/29/2018	990001 EMPLOYEE VENDOR	700.00
		726-273-660-006-752 DRAMA CLUB EXPENSES	700.00
* 388591	03/29/2018	990001 EMPLOYEE VENDOR	101.00
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	101.00
* 388593	03/29/2018	990001 EMPLOYEE VENDOR	190.00
		736-017-900-030-913 STEM REVENUE	190.00
* 388595	03/29/2018	990001 EMPLOYEE VENDOR	118.00
		704-271-399-023-865 FIELD TRIP-5TH GRADE	118.00
388596	03/29/2018	990001 EMPLOYEE VENDOR	500.02
		834-264-399-750-000 OTHER PURCHASED SERVICES	500.02

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089 (continued)					
388597	03/29/2018	990001 EMPLOYEE VENDOR		166.66	
		834-264-399-750-000 OTHER PURCHASED SERVICES	166.66		
388598	03/29/2018	990001 EMPLOYEE VENDOR		166.66	
		834-264-399-750-000 OTHER PURCHASED SERVICES	166.66		
388599	03/29/2018	990001 EMPLOYEE VENDOR		166.66	
		834-264-399-750-000 OTHER PURCHASED SERVICES	166.66		
* 1513	03/29/2018	855947 ADVERTISING AUTHORITIES		1,319.58	E
		720-273-660-005-735 BAND EXPENSES	1,319.58		
1514	03/29/2018	992600 ANDERS RENEE GATLIN		138.43	E
		819-224-332-022-000 TRAVEL	120.99		
		819-224-332-022-000 TRAVEL	17.44		
1515	03/29/2018	865399 BATTERIES PLUS		344.49	E
		100-254-410-021-000 SUPPLIES	113.31		
		100-254-410-008-000 SUPPLIES	231.18		
1516	03/29/2018	992561 BOLDEN MARK		500.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
* 1519	03/29/2018	059000 BSN SPORTS INC		660.49	E
		724-271-412-008-035 UNIFORMS-SOFTBALL	660.49		
* 1521	03/29/2018	133609 CHAMPION COACH INC		5,448.00	E
		732-271-399-001-881 FIELD TRIP-8TH GRADE	5,448.00		
1522	03/29/2018	991115 CIOFFOLETTI ROCCO G		500.00	E
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00		
1523	03/29/2018	855948 DANIEL LESLIE		690.00	E
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	82.50		
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	82.50		
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	210.00		
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-050 OTHER PROFESSIONAL & TECH	90.00		
		722-271-395-003-051 OTHER PROFESSIONAL & TECH	90.00		

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089 (continued)					
1524	03/29/2018	233500 DRAISEN EDWARDS MUSIC			111.60 E
		100-271-410-007-000 BAND SUPPLIES	96.68		
		738-273-660-007-735 BAND EXPENSES	14.92		
1525	03/29/2018	251000 EAST PARK PRINTING			165.85 E
		100-231-410-950-000 SUPPLIES	165.85		
1526	03/29/2018	990179 EMBASSY SUITES LAKE BUENA VISTA			3,322.06 E
		732-271-399-001-881 FIELD TRIP-8TH GRADE	3,322.06		
1527	03/29/2018	990947 FOLLETT SCHOOL SOLUTIONS INC			551.69 E
		201-112-410-028-000 SUPPLIES	551.69		
* 1529	03/29/2018	992677 GASTON MARY A			1,015.82 E
		356-224-332-054-679 TRAVEL	491.59		
		956-224-332-054-670 TRAVEL	524.23		
1530	03/29/2018	333689 GREENVILLE LITTLE THEATRE			945.00 E
		201-271-399-014-000 OTHER PURCHASED SERVICES	945.00		
1531	03/29/2018	992424 GWINN LORI PATTERSON			204.05 E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	45.24		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	158.81		
1532	03/29/2018	340704 GWINNS TIRE & ALIGNMENT			684.03 E
		100-254-410-400-000 SUPPLIES	684.03		
* 1534	03/29/2018	401000 INTERSTATE TRANSPORTATION EQUIPMENT			382.14 E
		100-271-473-500-000 OTHER GAS/FUEL OIL	382.14		
1535	03/29/2018	992459 JOHNSON GINA A			310.92 E
		100-266-332-900-000 TRAVEL	250.97		
		100-266-332-900-000 TRAVEL	59.95		
1536	03/29/2018	427470 JOSTENS INC			272.36 E
		725-273-660-008-974 EXPENSE - CLASS OF 2018	272.36		
1537	03/29/2018	862155 JUNIOR LIBRARY GUILD			3,126.60 E
		100-222-410-005-000 SUPPLIES	1,160.00		
		100-222-430-005-000 LIBRARY BOOKS	1,367.07		
		100-222-440-005-000 PERIODICALS	599.53		
1538	03/29/2018	445644 LAKESHORE			838.53 E
		201-112-410-029-000 SUPPLIES	454.60		
		201-175-410-029-000 SUPPLIES	383.93		
1539	03/29/2018	991297 LEE JOSHUA A			200.00 E
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00		
* 1541	03/29/2018	992435 MORRIS ROBERT E			312.01 E

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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:	2089	(continued)		
		100-266-332-900-000 TRAVEL	312.01	
1542	03/29/2018	567296 PARKETTE		1,500.00 E
		725-273-660-008-851 JROTC EXPENSES	1,500.00	
1543	03/29/2018	992473 PATTERSON JESSICA SHEALY		159.07 E
		100-233-332-031-000 TRAVEL	159.07	
* 1545	03/29/2018	992710 PREISCH TODD GARY		439.20 E
		727-273-660-003-851 AFJROTC EXPENSES	439.20	
* 1547	03/29/2018	991482 QUARTIX INC		2,020.20 E
		100-254-345-400-000 TECHNOLOGY PURCHASED SVCS	2,020.20	
1548	03/29/2018	638323 REYNOLD'S COMPLETE LAWN		1,000.00 E
		100-254-323-016-016 REPAIRS & MAINTENANCE	1,000.00	
* 1550	03/29/2018	664634 SC STATE MUSEUM		513.00 E
		705-271-399-028-863 FIELD TRIP-3RD GRADE	513.00	
1551	03/29/2018	433250 SHARP ELECTRONICS CORP		5,279.06 E
		100-266-410-900-000 SUPPLIES	2.28	
		100-266-410-900-000 SUPPLIES	97.69	
		100-257-410-850-199 SUPPLIES	1,231.10	
		201-223-410-300-000 SUPPLIES	1.54	
		203-126-410-200-000 SUPPLIES	0.66	
		100-266-410-900-000 SUPPLIES	97.19	
		203-223-410-200-000 SUPPLIES	250.49	
		100-254-410-400-000 SUPPLIES	130.51	
		100-111-410-028-000 SUPPLIES	118.38	
		100-112-410-028-000 SUPPLIES	236.61	
		100-113-410-028-000 SUPPLIES	354.92	
		100-115-410-050-000 SUPPLIES	887.17	
		100-115-410-005-000 SUPPLIES	1,870.52	
1552	03/29/2018	865282 SIX FLAGS OVER GEORGIA		4,003.88 E
		727-273-660-003-787 SCIENCE CLUB EXPENSES	4,003.88	
1553	03/29/2018	857438 SUPPLYWORKS		9,820.74 E
		100-254-410-010-012 SUPPLIES	245.24	
		100-254-410-031-012 SUPPLIES	258.51	
		100-254-410-015-012 SUPPLIES	302.94	
		100-254-410-016-012 SUPPLIES	239.08	
		100-254-410-005-012 SUPPLIES	142.52	
		100-254-410-017-012 SUPPLIES	356.70	
		100-254-410-019-012 SUPPLIES	182.93	
		100-254-410-019-012 SUPPLIES	268.87	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)		
100-254-410-006-012		SUPPLIES	191.14
100-254-410-029-012		SUPPLIES	93.22
100-254-410-400-012		SUPPLIES	84.44
100-254-410-008-012		SUPPLIES	21.19
100-254-410-008-012		SUPPLIES	89.62
100-254-410-007-012		SUPPLIES	336.84
100-254-410-500-012		SUPPLIES	404.07
100-254-410-028-012		SUPPLIES	317.49
100-254-410-028-012		SUPPLIES	144.28
100-254-410-028-012		SUPPLIES	89.62
100-254-410-010-012		SUPPLIES	82.18
100-254-410-031-012		SUPPLIES	245.03
100-254-410-015-012		SUPPLIES	131.82
100-254-410-016-012		SUPPLIES	305.75
100-254-410-005-012		SUPPLIES	438.49
100-254-410-017-012		SUPPLIES	654.62
100-254-410-019-012		SUPPLIES	537.99
100-254-410-006-012		SUPPLIES	184.52
100-254-410-029-012		SUPPLIES	280.39
100-254-410-050-012		SUPPLIES	53.55
100-254-410-400-012		SUPPLIES	303.13
100-254-410-025-012		SUPPLIES	365.07
100-254-410-008-012		SUPPLIES	588.66
100-254-410-008-012		SUPPLIES	358.49
100-254-410-002-012		SUPPLIES	507.07
100-254-410-027-012		SUPPLIES	647.97
100-254-410-028-012		SUPPLIES	367.31
1554	03/29/2018	991110 TITAN TERMITE & PEST CONTROL	1,997.10 E
		100-254-323-001-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-002-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-003-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-004-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-005-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-006-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-007-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-008-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-010-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-014-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-015-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-016-000 REPAIRS & MAINTENANCE	61.57

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2089	(continued)				
	100-254-323-017-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-018-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-019-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-020-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-021-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-022-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-023-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-025-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-027-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-028-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-029-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-030-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-031-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-050-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-054-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-100-000	REPAIRS & MAINTENANCE		61.57	
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES		61.57	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		50.00	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		50.00	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		50.00	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES		61.57	
1555	03/29/2018	866765 WILSON MARIANNICE KATHERINE			290.59 E
	100-257-332-850-000	TRAVEL		290.59	
	CHECK RUN: 2089		NUMBER OF CHECKS:	142	5,596,407.11
			NUMBER OF EPAYMENTS:	34	49,066.49
			NUMBER OF UPDATE-ONLYS:	0	0.00
					5,645,473.60
CHECK RUN: 2090					
* 388600	03/29/2018	992264 MUSSMAN ARCHITECTS PA			17,727.53
	580-253-395-014-000	OTHER PROFESSIONAL & TECH		17,727.53	
388601	03/29/2018	866430 SPORT SUPPLY GROUP INC			892.78
	585-253-410-007-233	ATHLETIC SUPPLIES		892.78	
* 1557	03/29/2018	083000 BLACK ELECTRICAL SUPPLY INC			296.69 E
	585-253-399-005-257	OTHER PURCHASED SERVICES		296.69	
1558	03/29/2018	991270 BLANCHARD MACHINERY COMPANY			127,460.00 E
	585-253-550-500-241	VEHICLES		127,460.00	
1559	03/29/2018	990936 BRIDGE TEK SOLUTIONS LLC			62,374.44 E
	585-253-445-005-225	TECHNOLOGY & SOFTWARE SU		18,602.91	

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & 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: 2090	(continued)				
	585-253-445-004-225	TECHNOLOGY & SOFTWARE SU	17,664.95		
	585-253-445-028-225	TECHNOLOGY & SOFTWARE SU	9,223.29		
	585-253-445-018-225	TECHNOLOGY & SOFTWARE SU	9,379.62		
	585-253-445-017-225	TECHNOLOGY & SOFTWARE SU	7,503.67		
1560	03/29/2018	161843 COMMUNICATION SERVICE CENTER		1,337.50	E
	585-253-410-008-256	FINE ARTS SUPPLIES	1,337.50		
1561	03/29/2018	863386 INTEGRAL SOLUTIONS GROUP		3,056.71	E
	585-253-445-010-245	SECURITY CAMERAS	383.57		
	585-253-445-028-245	SECURITY CAMERAS	647.46		
	585-253-445-023-245	SECURITY CAMERAS	1,061.38		
	585-253-445-016-245	SECURITY CAMERAS	185.66		
	585-253-445-014-245	SECURITY CAMERAS	778.64		
CHECK RUN: 2090			NUMBER OF CHECKS:	2	18,620.31
			NUMBER OF EPAYMENTS:	5	194,525.34
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>213,145.65</u>
			TOTAL NUMBER OF CHECKS:	672	11,068,491.55
			TOTAL NUMBER OF EPAYMENTS:	184	537,353.93
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>11,605,845.48</u>

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)

(DATE)

(DATE)