

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2106					
390021	06/01/2018	858522 BERNHARDT HOUSE OF VIOLINS			
		585-253-410-008-256 FINE ARTS SUPPLIES	1,600.72	1,600.72	
390022	06/01/2018	992935 CEDAR POINT INVESTMENT			
		585-253-410-007-256 FINE ARTS SUPPLIES	1,529.92	1,529.92	
390023	06/01/2018	321680 GLOBAL INDUSTRIAL EQUIPMENT			
		585-253-410-002-256 FINE ARTS SUPPLIES	593.93	593.93	
390024	06/01/2018	864318 H G REYNOLDS COMPANY INC			
		580-253-520-014-000 CONTRUCTION SERVICES	44,755.00	44,755.00	
390025	06/01/2018	476500 LOWE'S HOME CENTERS INC			
		585-253-410-008-256 FINE ARTS SUPPLIES	354.76	354.76	
390026	06/01/2018	992264 MUSSMAN ARCHITECTS PA			
		580-253-395-107-230 OTHER PROFESSIONAL & TECH	11,274.59		11,534.54
		580-253-395-014-000 OTHER PROFESSIONAL & TECH	259.95		
390027	06/01/2018	866430 SPORT SUPPLY GROUP INC			
		585-253-410-002-233 ATHLETIC SUPPLIES	1,859.12		
		585-253-410-008-233 ATHLETIC SUPPLIES	5,252.39		7,111.51
390028	06/01/2018	992937 STRINGWORKS INC			
		585-253-410-006-256 FINE ARTS SUPPLIES	1,540.00	1,540.00	
390029	06/01/2018	846870 WORTHINGTON DIRECT, INC.			
		585-253-410-030-234 BAND SUPPLIES	1,732.67	1,732.67	
* 1964	06/01/2018	990936 BRIDGE TEK SOLUTIONS LLC			
		585-253-445-001-225 TECHNOLOGY & SOFTWARE SU	5,565.72		
		585-253-445-030-225 TECHNOLOGY & SOFTWARE SU	7,119.94		
		585-253-445-006-225 TECHNOLOGY & SOFTWARE SU	5,920.93		
		585-253-445-029-225 TECHNOLOGY & SOFTWARE SU	5,923.89		
		585-253-445-022-225 TECHNOLOGY & SOFTWARE SU	8,158.26		
		585-253-445-023-225 TECHNOLOGY & SOFTWARE SU	12,160.24		
1965	06/01/2018	233500 DRAISEN EDWARDS MUSIC			
		585-253-410-006-234 BAND SUPPLIES	6,335.49		8,278.61 E
		585-253-410-030-256 FINE ARTS SUPPLIES	1,943.12		
1966	06/01/2018	400215 INTERSTATE MUSIC			
		585-253-410-002-234 BAND SUPPLIES	876.95	876.95	E
1967	06/01/2018	843000 WOODWIND & BRASSWIND OF SOUTHBEN			
		585-253-410-006-256 FINE ARTS SUPPLIES	1,275.00	1,275.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 2106	NUMBER OF CHECKS: 9	70,753.05
			NUMBER OF EPAYMENTS: 4	55,279.54
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>126,032.59</u>

CHECK RUN: 2107

* 390030	06/07/2018	992618 AIKEN THELMA		927.82
		100-255-331-500-000 PUPIL TRANSPORTATION	927.82	
390031	06/07/2018	042975 ANDERSON SCHOOL DISTRICT FIVE		108.00
		600-256-410-015-000 SUPPLIES	36.00	
		600-256-410-018-000 SUPPLIES	36.00	
		600-256-410-029-000 SUPPLIES	36.00	
390032	06/07/2018	044000 AP EXAMS		1,283.00
		100-143-410-003-000 ADVANCED PLACEMENT SUPPLIES	537.23	
		727-273-660-003-763 GUIDANCE EXPENSES	262.77	
		725-273-660-008-763 GUIDANCE EXPENSES	363.00	
		726-273-660-006-763 GUIDANCE EXPENSES	120.00	
390033	06/07/2018	045503 APPLE INC		3,891.59
		100-143-410-003-000 ADVANCED PLACEMENT SUPPLIES	640.93	
		207-116-445-007-606 TECHNOLOGY & SOFTWARE SU	3,250.66	
390034	06/07/2018	992446 ARCPPOINT OCCUPATIONAL SOLUTIONS		1,229.80
		100-255-314-500-000 STAFF SERVICES-DRUG TESTING	1,229.80	
390035	06/07/2018	059875 BAKER DISTRIBUTING CO		314.24
		100-254-410-030-000 SUPPLIES	61.68	
		100-254-410-030-000 SUPPLIES	42.78	
		100-254-410-022-000 SUPPLIES	81.83	
		100-254-410-015-000 SUPPLIES	127.95	
390036	06/07/2018	856328 BANK OF AMERICA		393,833.22
		100-000-000-406-000 WORKS	393,833.22	
* 390038	06/07/2018	992437 BRUCE AIR FILTER COMPANY LLC		6,191.26
		100-254-410-021-000 SUPPLIES	75.55	
		100-254-410-500-000 SUPPLIES	76.31	
		100-254-410-014-000 SUPPLIES	310.26	
		100-254-410-023-000 SUPPLIES	407.56	
		100-254-410-015-000 SUPPLIES	439.60	
		100-254-410-001-000 SUPPLIES	442.59	
		100-254-410-003-000 SUPPLIES	654.13	
		100-254-410-017-000 SUPPLIES	332.92	
		100-254-410-004-000 SUPPLIES	319.66	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
	100-254-410-004-000	SUPPLIES	82.67
	100-254-410-004-000	SUPPLIES	520.79
	100-254-410-020-000	SUPPLIES	43.40
	100-254-410-006-014	SUPPLIES	562.78
	100-254-410-050-000	SUPPLIES	422.46
	100-254-410-100-000	SUPPLIES	64.44
	100-254-410-025-000	SUPPLIES	359.78
	100-254-410-007-000	SUPPLIES	671.76
	100-254-410-500-000	SUPPLIES	9.10
	100-254-410-500-000	SUPPLIES	9.10
	100-254-410-028-000	SUPPLIES	386.40
390039	06/07/2018	864179 BULL'S EYE BRANDS INC	641.42
	600-256-410-005-000	SUPPLIES	123.69
	600-256-460-005-000	FOOD	517.73
390040	06/07/2018	992396 BURGESS LISA ANN	410.00
	738-273-660-007-736	BETA CLUB EXPENSES	410.00
390041	06/07/2018	992140 CANAS ORFA	160.56
	990-224-332-052-132	TRAVEL	160.56
390042	06/07/2018	990360 CHANCELLOR CHRISTIAN NAPOLEON	120.00
	727-273-395-003-974	OTHER PROFESSIONAL AND TECH	120.00
* 390044	06/07/2018	856438 CHAPMAN CORPORATION	774.50
	100-264-314-750-000	STAFF SERVICES	774.50
390045	06/07/2018	863279 CHAPMAN ELIJAH BROOKS	120.00
	727-273-395-003-974	OTHER PROFESSIONAL AND TECH	120.00
390046	06/07/2018	150874 CLEMSON UNIVERSITY	120.00
	221-271-399-014-000	OTHER PURCHASED SERVICES	120.00
390047	06/07/2018	855290 COLLEGE BOARD	240.00
	720-273-660-005-763	GUIDANCE EXPENSES	240.00
390048	06/07/2018	862502 CONNELL CHRISTINA	189.48
	730-273-660-004-768	LIBRARY EXPENSES	189.48
* 390050	06/07/2018	992970 CROOKS ROBERT FRANKLIN	120.00
	727-273-395-003-974	OTHER PROFESSIONAL AND TECH	120.00
390051	06/07/2018	861406 CUNNINGHAM SARAH	146.92
	720-273-660-005-819	MATH CLUB EXPENSES	146.92
390052	06/07/2018	203000 DACUSVILLE-CEDAR ROCK	481.00
	100-254-321-001-000	PUBLIC UTILITY SERVICES WATER	481.00
390053	06/07/2018	218255 DELTA	2,764.71

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CHECK RUN:	2107	(continued)	
		326-113-410-016-000 SUPPLIES	2,764.71
390054	06/07/2018	234500 DUKE POWER COMPANY	9,353.66
		100-254-470-006-000 ENERGY/ELECTRICITY	9,353.66
* 390056	06/07/2018	161000 EASLEY COMBINED UTILITY SYSTEM	834.00
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	834.00
390057	06/07/2018	246985 EASLEY POLICE DEPT	700.00
		720-273-660-005-983 CLASS OF 2020 EXPENSE	700.00
390058	06/07/2018	252344 EASTSIDE HIGH SCHOOL	150.00
		722-271-640-003-041 DUES & FEES-VOLLEYBALL	150.00
390059	06/07/2018	866893 ELROD L RENEE	400.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00
		100-258-395-025-000 OTHER PROFESSIONAL & TECH	100.00
390060	06/07/2018	991448 EVENT RENTALS INC	6,180.35
		726-273-660-006-974 EXPENSE - CLASS OF 2018	2,120.21
		720-273-660-005-877 CLASS OF 2021 EXPENSE	1,678.95
		727-273-660-003-974 EXPENSE - CLASS OF 2018	2,381.19
390061	06/07/2018	991051 TIAA 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
		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2107	(continued)	
	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
390062	06/07/2018	277971 EXXON\MOBIL	182.99
	722-271-332-003-095	ACTIVITY BUS TRAVEL	59.72
	727-271-332-003-000	TRAVEL	123.27
390063	06/07/2018	287683 FLUOR CORPORATION	620.00
	720-273-660-005-983	CLASS OF 2020 EXPENSE	620.00
390064	06/07/2018	295500 FORT HILL NATURAL GAS AUT	1,616.58
	100-254-471-002-000	NATURAL GAS	272.33
	100-254-471-003-000	NATURAL GAS	1,067.47
	100-254-471-014-000	NATURAL GAS	85.83
	100-254-471-027-000	NATURAL GAS	190.95
390065	06/07/2018	298433 FRAMERY	903.96
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	392.58
	100-112-410-028-000	SUPPLIES	53.07
	702-271-410-016-000	SUPPLIES	125.49
	729-271-410-050-000	SUPPLIES	43.60
	726-273-660-006-834	INCENTIVES EXPENSE	289.22
* 390068	06/07/2018	992972 GALLANT ADAM	120.00
	100-254-323-005-011	STADIUM MAINTENANCE	51.90
	721-271-395-005-010	OTHER PROFESSIONAL & TECH	68.10
* 390070	06/07/2018	992976 GEORGIA SOUTHERN UNIVERSITY	637.50
	100-224-332-029-129	BREAKTHROUGH TRAVEL	637.50
* 390072	06/07/2018	855628 GRANT KATHY D	250.00
	720-273-660-005-763	GUIDANCE EXPENSES	250.00
* 390075	06/07/2018	992973 HANEY PEYTON	500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
		723-271-410-006-030 SUPPLIES-BASEBALL	500.00
390076	06/07/2018	990232 HARRIS COMPUTER CORPORATION	175.00
		100-252-345-800-000 TECHNOLOGY PURCHASED SVCS	175.00
390077	06/07/2018	856882 HARRIS INTEGRATED SOLUTIONS INC	2,751.17
		100-254-410-003-000 SUPPLIES	1,671.45
		100-254-410-008-000 SUPPLIES	429.62
		100-254-410-029-000 SUPPLIES	650.10
390078	06/07/2018	865817 HEATH'S HAVEN	575.00
		232-188-312-300-000 INSTRUCTION IMPROVEMENT	575.00
390079	06/07/2018	864264 HILLCREST HIGH WRESTLING BOOSTER CLUB	125.00
		722-271-640-003-041 DUES & FEES-VOLLEYBALL	125.00
* 390081	06/07/2018	369500 HIOTT PRINTING CO	1,399.56
		725-273-660-008-974 EXPENSE - CLASS OF 2018	960.86
		100-114-410-008-000 SUPPLIES	392.84
		725-273-660-008-974 EXPENSE - CLASS OF 2018	45.86
* 390083	06/07/2018	992098 HOLCOMBE LARRY D	400.00
		100-222-410-050-000 SUPPLIES	400.00
390084	06/07/2018	864365 HOLLAND DAVID	104.00
		726-271-660-006-907 IMPROV EXPENSES	104.00
* 390086	06/07/2018	412987 JACKSON TORRANCE	330.00
		727-273-395-003-974 OTHER PROFESSIONAL AND TECH	330.00
* 390089	06/07/2018	860668 KATHY'S ENTERPRISES	111.00
		720-273-660-005-735 BAND EXPENSES	111.00
390090	06/07/2018	991998 KILLMAN CHRISTY	124.25
		713-271-399-022-919 FIELD TRIP - SPECIAL ED EXPENSE	124.25
390091	06/07/2018	865265 KING JAMES B	105.93
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	105.93
390092	06/07/2018	442036 KIRBY SANDRA H	200.00
		723-271-410-006-090 SUPPLIES-GENERAL	200.00
390093	06/07/2018	453514 LAWSON MARION	458.44
		100-232-332-155-000 TRAVEL	143.27
		100-232-332-155-000 TRAVEL	120.11
		100-232-332-155-000 TRAVEL	144.66
		100-232-332-155-000 TRAVEL	50.40
* 390095	06/07/2018	992617 LEWIS TANGA	381.03
		100-255-331-500-000 PUPIL TRANSPORTATION	381.03
390096	06/07/2018	860545 LEXINGTON HIGH SCHOOL	150.00

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CHECK RUN:	2107	(continued)	
	722-271-640-003-041	DUES & FEES-VOLLEYBALL	150.00
390097	06/07/2018	991514 LIL MAC'S AUTO GLASS INC	240.15
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	240.15
* 390099	06/07/2018	476500 LOWE'S HOME CENTERS INC	279.40
	600-256-410-003-323	REPAIRS & MAINT SUPPLIES	17.73
	100-254-410-022-000	SUPPLIES	100.63
	100-254-410-005-000	SUPPLIES	74.16
	100-254-410-400-000	SUPPLIES	33.49
	100-254-410-005-000	SUPPLIES	7.10
	100-254-410-008-000	SUPPLIES	21.33
	100-254-410-100-000	SUPPLIES	24.96
390100	06/07/2018	863995 MANSFIELD OIL COMPANY	927.08
	100-271-473-500-000	OTHER GAS/FUEL OIL	927.08
390101	06/07/2018	499212 MEDCO SUPPLY CO	507.13
	724-271-490-008-010	OTHER SUPPLIES/MATERIALS-FB	253.63
	724-271-490-008-041	OTHER SUPPLIES/MATERIALS-VB	253.50
390102	06/07/2018	864221 MELTON PATRICIA	252.01
	100-255-331-500-000	PUPIL TRANSPORTATION	252.01
390103	06/07/2018	859766 MOBLEY TIM	275.00
	100-271-323-004-199	BRICE FIELD REPAIRS & MAINTENANCE	50.00
	100-254-323-005-011	STADIUM MAINTENANCE	225.00
390104	06/07/2018	478183 MSC INDUSTRIAL SUPPLY CO INC	447.34
	100-115-410-050-000	SUPPLIES	88.56
	100-115-410-050-000	SUPPLIES	358.78
390105	06/07/2018	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
390106	06/07/2018	532947 NATIONAL FFA ORGANIZATION	3,739.00
	207-000-000-160-610	PREPAID EXPENSE	3,489.00
	729-273-660-050-757	FFA EXPENSES	250.00
390107	06/07/2018	990308 NET ZERO USA	11,405.87
	100-254-410-010-199	SUPPLIES	6,928.25
	100-254-410-010-000	SUPPLIES	1,198.40
	100-254-410-010-000	SUPPLIES	2,197.01
	100-254-410-010-000	SUPPLIES	1,082.21
390108	06/07/2018	865940 NIXON POWER SERVICES COMPANY	3,132.31
	100-254-323-003-000	REPAIRS & MAINTENANCE	332.60
	100-254-410-003-000	SUPPLIES	2,799.71

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2107 (continued)				
390109	06/07/2018	864454 O'BRYANT JENNIFER		250.59
		100-148-332-001-000 TRAVEL	92.32	
		100-148-332-001-000 TRAVEL	92.32	
		100-148-332-001-000 TRAVEL	65.95	
* 390111	06/07/2018	991460 OJ'S DINER		925.41
		726-271-410-006-000 SUPPLIES	925.41	
390112	06/07/2018	992769 PHILLIPS MICHAEL BRADY		120.00
		727-273-395-003-974 OTHER PROFESSIONAL AND TECH	120.00	
390113	06/07/2018	590621 PIEDMONT PORTRAITS		190.00
		724-271-490-008-020 OTHER SUPPLIES\MATERIALS-BB	190.00	
390114	06/07/2018	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	
		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	

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CHECK RUN: 2107	(continued)		
		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	28.00
		100-258-340-400-000 COMMUNICATION	23.00
		100-258-340-400-000 COMMUNICATION	23.00
		100-258-340-400-000 COMMUNICATION	5.00
		100-258-340-500-000 COMMUNICATION	23.00
		100-258-340-500-000 COMMUNICATION	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
390115	06/07/2018	864508 QUICK COPY/PRINT CENTER	
		720-273-660-005-983 CLASS OF 2020 EXPENSE	2,138.93
390116	06/07/2018	629438 RAMPEY TIMOTHY W (TIM)	
		726-273-660-006-974 EXPENSE - CLASS OF 2018	275.00
* 390120	06/07/2018	639218 RICH PRODUCTS CORPORATION	
		600-256-460-025-000 FOOD	432.70
		600-256-460-028-000 FOOD	865.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
		600-256-460-031-000 FOOD	1,211.56
390121	06/07/2018	866426 ROPER CHAD	120.00
		727-273-395-003-974 OTHER PROFESSIONAL AND TECH	120.00
390122	06/07/2018	651031 RYDIN DECAL	618.40
		720-273-660-005-976 CLASS OF 2019 EXPENSE	618.40
390123	06/07/2018	668320 SAM'S CLUB DIRECT	13,533.63
		732-271-490-001-000 OTHER SUPPLIES/MATERIALS	27.43
		726-271-410-006-000 SUPPLIES	107.32
		706-271-410-025-000 SUPPLIES	275.91
		704-271-410-023-000 SUPPLIES	88.48
		704-273-660-023-891 PTA EXPENSES	574.54
		730-272-492-004-000 CANTEEN EXPENSES	271.80
		738-272-492-007-000 CANTEEN EXPENSES	220.00
		720-273-660-005-795 FACULTY FUND EXPENSE	65.50
		732-272-492-001-000 CANTEEN EXPENSES	48.88
		732-273-660-001-808 FUNDRAISER-EXPENSES	113.37
		100-115-410-050-000 SUPPLIES	243.08
		100-115-410-050-000 SUPPLIES	364.03
		100-115-410-008-000 SUPPLIES	164.90
		736-273-660-030-913 STEM EXPENSES	74.34
		729-273-660-050-960 CULINARY ARTS EXPENSES	119.08
		729-273-660-050-960 CULINARY ARTS EXPENSES	22.95
		715-271-490-027-000 OTHER SUPPLIES/MATERIALS	75.46
		720-273-660-005-772 NATIONAL HONOR SOCIETY EXPENSE	861.52
		701-271-410-015-000 SUPPLIES	30.86
		738-271-410-007-000 SUPPLIES	48.36
		724-271-410-008-050 SUPPLIES-BOYS TRACK	25.44
		724-271-410-008-051 SUPPLIES-GIRLS TRACK	25.44
		730-272-492-004-000 CANTEEN EXPENSES	622.27
		711-271-410-018-000 SUPPLIES	175.15
		100-233-410-004-000 SUPPLIES	71.20
		730-271-399-004-880 FIELD TRIP-7TH GRADE	68.32
		730-271-399-004-880 FIELD TRIP-7TH GRADE	58.98
		729-273-660-050-839 VICA EXPENSES	266.07
		730-272-492-004-000 CANTEEN EXPENSES	32.02
		201-188-410-031-000 SUPPLIES	89.36
		702-271-490-016-000 OTHER SUPPLIES/MATERIALS	69.46
		711-273-660-018-814 AFTER SCHOOL CARE EXPENSES	60.78
		720-273-660-005-777 PHYSICAL EDUCATION EXPENSES	152.17
		201-211-410-019-000 SUPPLIES	116.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
100-112-410-028-000		SUPPLIES	127.15
201-188-410-031-697		SUPPLIES	318.97
724-272-492-008-090		CANTEEN EXPENSES-GENERAL	29.10
725-273-660-008-974		EXPENSE - CLASS OF 2018	100.81
729-273-660-050-960		CULINARY ARTS EXPENSES	127.55
100-115-410-003-000		SUPPLIES	95.17
736-271-399-030-759		STATE BUS	848.76
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	175.11
723-271-410-006-050		SUPPLIES-BOYS TRACK	87.84
702-271-410-016-000		SUPPLIES	89.65
729-271-410-050-000		SUPPLIES	129.86
726-271-410-006-000		SUPPLIES	169.70
720-273-660-005-795		FACULTY FUND EXPENSE	75.25
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	36.72
338-113-410-001-000		SUPPLIES	177.99
732-271-490-001-000		OTHER SUPPLIES/MATERIALS	9.88
726-273-660-006-834		INCENTIVES EXPENSE	41.16
732-273-660-001-794		STUDENT COUNCIL EXPENSES	36.02
725-271-410-008-000		SUPPLIES	303.07
734-271-410-002-000		SUPPLIES	144.89
734-273-660-002-900		FACULTY/EMPLOYEE FUNCTIONS	43.05
734-271-399-002-881		FIELD TRIP-8TH GRADE	187.94
100-254-410-100-012		SUPPLIES	13.78
738-271-410-007-000		SUPPLIES	96.63
730-272-492-004-000		CANTEEN EXPENSES	366.19
720-273-660-005-795		FACULTY FUND EXPENSE	124.98
100-121-410-200-170		SUPPLIES	67.01
201-211-410-019-000		SUPPLIES	51.39
100-121-410-200-170		SUPPLIES	89.69
201-188-410-019-000		SUPPLIES	95.93
100-266-410-900-000		SUPPLIES	73.06
100-115-410-008-000		SUPPLIES	403.78
702-271-410-016-000		SUPPLIES	100.00
100-113-410-023-000		SUPPLIES	89.76
701-271-410-015-000		SUPPLIES	60.56
734-273-660-002-900		FACULTY/EMPLOYEE FUNCTIONS	51.30
704-273-660-023-767		KINDERGARTEN EXPENSES	152.96
732-271-399-001-866		FIELD TRIP-6TH GRADE	163.38
723-271-410-006-050		SUPPLIES-BOYS TRACK	29.17
726-273-660-006-851		JROTC EXPENSES	92.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
	729-273-660-050-960	CULINARY ARTS EXPENSES	81.93
	732-271-399-001-880	FIELD TRIP-7TH GRADE	139.12
	726-273-660-006-736	BETA CLUB EXPENSES	7.05
	100-121-410-200-170	SUPPLIES	60.94
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	74.03
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	228.72
	338-188-410-052-000	SUPPLIES	217.49
	706-271-410-025-000	SUPPLIES	268.16
	738-273-660-007-859	ADMINISTRATIVE FUND RAISER EXPENSE	839.39
	701-271-410-015-000	SUPPLIES	12.54
	720-273-660-005-795	FACULTY FUND EXPENSE	133.64
	720-273-660-005-772	NATIONAL HONOR SOCIETY EXPENSE	234.32
	732-273-660-001-794	STUDENT COUNCIL EXPENSES	46.29
	100-271-410-500-000	SUPPLIES	80.73
* 390125	06/07/2018	866082 SC FFA	250.00
	729-273-660-050-757	FFA EXPENSES	250.00
390126	06/07/2018	657249 SC HIGH SCHOOL LEAGUE	2,298.00
	724-271-640-008-090	DUES & FEES-GENERAL	2,035.00
	724-271-640-008-090	DUES & FEES-GENERAL	263.00
* 390128	06/07/2018	990498 SHOW PROS ENTERTAINMENT SERVICES	1,032.50
	720-273-660-005-877	CLASS OF 2021 EXPENSE	1,032.50
390129	06/07/2018	710500 SIX MILE WATER DISTRICT	2,542.11
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	266.25
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	163.33
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	22.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	26.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	499.23
	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	291.87
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	151.50
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	93.11
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	471.00
	100-254-321-021-000	PUBLIC UTILITY SERVICES WATER	101.47
	100-254-321-027-000	PUBLIC UTILITY SERVICES WATER	382.35
390130	06/07/2018	992975 SMALLEY CHRISTOPHER DAVID	2,031.00
	716-271-399-031-865	FIELD TRIP-5TH GRADE	2,031.00
390131	06/07/2018	864610 SOUTHERN LOCK & SUPPLY CO	785.18
	100-254-410-100-000	SUPPLIES	785.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107 (continued)			
390132	06/07/2018	764229 TABLE ROCK STATE PARK	120.00
		708-271-399-010-862 FIELD TRIP-2ND GRADE	120.00
390133	06/07/2018	865175 TASTY BRANDS	5,534.02
		600-256-460-025-000 FOOD	932.70
		600-256-460-028-000 FOOD	3,046.82
		600-256-460-031-000 FOOD	1,554.50
* 390135	06/07/2018	781500 TOWN OF CENTRAL	3,678.18
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	474.73
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	1,112.10
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	1,120.04
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	55.54
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	26.75
		100-254-321-014-000 PUBLIC UTILITY SERVICES WATER	889.02
390136	06/07/2018	991762 TRINITY 3 TECHNOLOGY	6,011.25
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	6,011.25
390137	06/07/2018	801625 UNITED WAY OF PICKENS CTY	1,625.61
		725-273-660-008-765 INTERACT EXPENSES	1,625.61
* 390139	06/07/2018	571500 U S FOODS	67,409.05
		600-256-462-025-000 COMMODITY DISTRIBUTION CHARGE	15.75
		600-256-462-010-000 COMMODITY DISTRIBUTION CHARGE	9.45
		600-256-462-016-000 COMMODITY DISTRIBUTION CHARGE	40.95
		615-256-460-005-000 FOOD	352.02
		615-256-410-002-000 SUPPLIES	26.83
		615-256-460-002-000 FOOD	23.61
		600-256-462-015-000 COMMODITY DISTRIBUTION CHARGE	15.75
		600-256-462-004-000 COMMODITY DISTRIBUTION CHARGE	40.95
		600-256-462-023-000 COMMODITY DISTRIBUTION CHARGE	66.15
		600-256-460-023-000 FOOD	28.35
		600-256-462-014-000 COMMODITY DISTRIBUTION CHARGE	22.05
		600-256-462-006-000 COMMODITY DISTRIBUTION CHARGE	3.15
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	3.15
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	103.95
		600-256-462-007-000 COMMODITY DISTRIBUTION CHARGE	63.00
		600-256-462-006-000 COMMODITY DISTRIBUTION CHARGE	88.20
		600-256-462-008-000 COMMODITY DISTRIBUTION CHARGE	94.50
		600-256-462-025-000 COMMODITY DISTRIBUTION CHARGE	37.80
		600-256-462-010-000 COMMODITY DISTRIBUTION CHARGE	37.80
		600-256-462-001-000 COMMODITY DISTRIBUTION CHARGE	15.75
		600-256-462-001-000 COMMODITY DISTRIBUTION CHARGE	44.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	75.60
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	3.14
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	63.00
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-410-008-000		SUPPLIES	144.35
600-256-410-025-000		SUPPLIES	99.74
600-256-410-010-000		SUPPLIES	103.51
600-256-410-016-000		SUPPLIES	233.23
600-256-410-015-000		SUPPLIES	43.93
600-256-410-004-000		SUPPLIES	416.44
600-256-410-029-000		SUPPLIES	164.14
600-256-410-003-000		SUPPLIES	31.16
600-256-410-023-000		SUPPLIES	229.86
600-256-410-002-000		SUPPLIES	32.14
600-256-410-014-000		SUPPLIES	90.72
600-256-410-030-000		SUPPLIES	94.93
600-256-410-022-000		SUPPLIES	145.88
600-256-410-006-000		SUPPLIES	64.96
600-256-410-005-000		SUPPLIES	215.41
600-256-410-007-000		SUPPLIES	424.42
600-256-410-006-000		SUPPLIES	239.67
600-256-410-031-000		SUPPLIES	119.19
600-256-410-008-000		SUPPLIES	291.31
600-256-410-019-000		SUPPLIES	121.92
600-256-410-025-000		SUPPLIES	107.05
600-256-410-010-000		SUPPLIES	174.07
600-256-410-001-000		SUPPLIES	81.38
600-256-410-001-000		SUPPLIES	146.72
600-256-410-001-000		SUPPLIES	80.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
600-256-410-028-000		SUPPLIES	383.07
600-256-410-016-000		SUPPLIES	177.29
600-256-410-018-000		SUPPLIES	183.19
600-256-410-004-000		SUPPLIES	222.72
600-256-410-017-000		SUPPLIES	128.11
600-256-410-029-000		SUPPLIES	142.58
600-256-410-022-000		SUPPLIES	87.24
600-256-410-030-000		SUPPLIES	60.36
600-256-410-023-000		SUPPLIES	126.15
600-256-410-002-000		SUPPLIES	77.56
600-256-410-003-000		SUPPLIES	137.90
600-256-410-015-000		SUPPLIES	64.60
600-256-410-015-000		SUPPLIES	-16.16
600-256-460-030-000		FOOD	1,281.00
600-256-460-002-000		FOOD	1,365.04
600-256-460-008-000		FOOD	333.40
600-256-460-025-000		FOOD	829.65
600-256-460-010-000		FOOD	755.48
600-256-460-016-000		FOOD	1,193.60
600-256-460-015-000		FOOD	1,000.24
600-256-460-004-000		FOOD	1,915.47
600-256-460-004-000		FOOD	800.93
600-256-460-029-000		FOOD	598.71
600-256-460-003-000		FOOD	1,369.74
600-256-460-023-000		FOOD	779.74
600-256-460-002-000		FOOD	586.44
600-256-460-014-000		FOOD	1,780.37
600-256-460-030-000		FOOD	1,067.20
600-256-460-022-000		FOOD	2,540.44
600-256-460-006-000		FOOD	201.62
600-256-460-027-000		FOOD	1,371.73
600-256-460-027-000		FOOD	256.95
600-256-460-005-000		FOOD	586.88
600-256-460-005-000		FOOD	2,206.11
600-256-460-007-000		FOOD	440.16
600-256-460-007-000		FOOD	2,865.01
600-256-460-006-000		FOOD	1,943.21
600-256-460-006-000		FOOD	293.44
600-256-460-031-000		FOOD	2,733.97
600-256-460-008-000		FOOD	2,165.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
	600-256-460-008-000	FOOD	586.88
	600-256-460-019-000	FOOD	1,272.50
	600-256-460-025-000	FOOD	1,547.61
	600-256-460-010-000	FOOD	683.24
	600-256-460-001-000	FOOD	1,352.79
	600-256-460-001-000	FOOD	1,223.75
	600-256-460-015-000	FOOD	1,282.66
	600-256-460-015-000	FOOD	10.00
	600-256-460-028-000	FOOD	2,093.33
	600-256-460-016-000	FOOD	1,800.75
	600-256-460-018-000	FOOD	2,253.75
	600-256-460-004-000	FOOD	2,271.24
	600-256-460-005-000	FOOD	733.60
	600-256-460-017-000	FOOD	165.07
	600-256-460-017-000	FOOD	1,977.94
	600-256-460-029-000	FOOD	1,125.61
	600-256-460-022-000	FOOD	2,162.20
	600-256-460-030-000	FOOD	293.44
	600-256-460-023-000	FOOD	1,742.97
	600-256-460-002-000	FOOD	293.44
	600-256-460-003-000	FOOD	293.44
	600-256-460-030-000	FOOD	1,612.61
* 390142	06/07/2018	990001 EMPLOYEE VENDOR	185.00
	713-017-100-022-888	FIELD TRIP-GT REVENUE	185.00
* 390146	06/07/2018	990001 EMPLOYEE VENDOR	185.00
	713-017-100-022-888	FIELD TRIP-GT REVENUE	185.00
390147	06/07/2018	990001 EMPLOYEE VENDOR	185.00
	709-017-100-014-888	FIELD TRIP-QUEST REVENUE	185.00
* 390154	06/07/2018	990001 EMPLOYEE VENDOR	185.00
	709-017-100-014-888	FIELD TRIP-QUEST REVENUE	185.00
* 390158	06/07/2018	990001 EMPLOYEE VENDOR	189.74
	720-273-660-005-819	MATH CLUB EXPENSES	189.74
* 1968	06/07/2018	855947 ADVERTISING AUTHORITIES	4,116.34 E
	709-273-660-014-828	EXPENSE - RUNNING CLUB	133.75
	720-273-660-005-983	CLASS OF 2020 EXPENSE	1,305.03
	720-273-660-005-983	CLASS OF 2020 EXPENSE	424.77
	739-271-490-007-041	OTHER SUPPLIES/MATERIALS-VB	385.93
	201-171-410-300-695	SUPPLIES	1,545.86
	201-171-410-300-695	SUPPLIES	321.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2107 (continued)					
1969	06/07/2018	865087 ALCO		1,379.56	E
		600-256-410-014-000 SUPPLIES	108.05		
		600-256-410-005-000 SUPPLIES	110.71		
		600-256-410-008-000 SUPPLIES	151.25		
		600-256-410-019-000 SUPPLIES	176.53		
		600-256-410-025-000 SUPPLIES	66.57		
		600-256-410-016-000 SUPPLIES	163.75		
		600-256-410-015-000 SUPPLIES	76.39		
		600-256-410-001-000 SUPPLIES	41.91		
		600-256-410-004-000 SUPPLIES	210.03		
		600-256-410-030-000 SUPPLIES	108.48		
		600-256-410-022-000 SUPPLIES	32.75		
		600-256-410-023-000 SUPPLIES	66.57		
		600-256-410-003-000 SUPPLIES	66.57		
1970	06/07/2018	992721 ANDERSON JENNIFER RUTH		536.49	E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	128.02		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	99.19		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	103.11		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	206.17		
* 1972	06/07/2018	992561 BOLDEN MARK		1,100.00	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		
		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		
1973	06/07/2018	991930 BORDEN DAIRY COMPANY		14,834.91	E
		600-256-460-008-000 FOOD	80.67		
		600-256-460-008-000 FOOD	118.43		
		600-256-460-025-000 FOOD	162.08		
		600-256-460-025-000 FOOD	134.45		
		600-256-460-010-000 FOOD	97.98		
		600-256-460-010-000 FOOD	97.98		
		600-256-460-016-000 FOOD	197.07		

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
600-256-460-016-000		FOOD	196.70
600-256-460-015-000		FOOD	162.08
600-256-460-015-000		FOOD	162.08
600-256-460-018-000		FOOD	64.65
600-256-460-018-000		FOOD	109.59
600-256-460-004-000		FOOD	282.26
600-256-460-004-000		FOOD	307.40
600-256-460-029-000		FOOD	250.48
600-256-460-029-000		FOOD	178.28
600-256-460-003-000		FOOD	53.04
600-256-460-023-000		FOOD	116.03
600-256-460-023-000		FOOD	151.39
600-256-460-002-000		FOOD	35.73
600-256-460-002-000		FOOD	134.08
600-256-460-014-000		FOOD	45.40
600-256-460-014-000		FOOD	110.09
600-256-460-014-000		FOOD	129.21
600-256-460-030-000		FOOD	89.14
600-256-460-030-000		FOOD	127.27
600-256-460-022-000		FOOD	161.34
600-256-460-022-000		FOOD	252.70
600-256-460-006-000		FOOD	86.68
600-256-460-006-000		FOOD	71.46
600-256-460-027-000		FOOD	189.52
600-256-460-027-000		FOOD	189.43
600-256-460-005-000		FOOD	54.61
600-256-460-005-000		FOOD	118.06
600-256-460-005-000		FOOD	128.47
600-256-460-007-000		FOOD	142.92
600-256-460-007-000		FOOD	142.92
600-256-460-007-000		FOOD	142.92
600-256-460-006-000		FOOD	71.46
600-256-460-006-000		FOOD	97.98
600-256-460-006-000		FOOD	91.17
600-256-460-031-000		FOOD	235.94
600-256-460-031-000		FOOD	209.79
600-256-460-031-000		FOOD	218.26
600-256-460-008-000		FOOD	72.79
600-256-460-008-000		FOOD	191.46
600-256-460-008-000		FOOD	127.64

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2107	(continued)		
600-256-460-019-000		FOOD	189.89
600-256-460-019-000		FOOD	126.16
600-256-460-019-000		FOOD	138.05
600-256-460-025-000		FOOD	179.02
600-256-460-025-000		FOOD	152.87
600-256-460-025-000		FOOD	180.13
600-256-460-010-000		FOOD	97.98
600-256-460-010-000		FOOD	106.82
600-256-460-010-000		FOOD	97.98
600-256-460-001-000		FOOD	62.62
600-256-460-001-000		FOOD	80.67
600-256-460-010-000		FOOD	80.67
600-256-460-001-000		FOOD	82.33
600-256-460-001-000		FOOD	90.71
600-256-460-015-000		FOOD	152.87
600-256-460-015-000		FOOD	143.66
600-256-460-015-000		FOOD	144.03
600-256-460-028-000		FOOD	232.65
600-256-460-028-000		FOOD	249.00
600-256-460-028-000		FOOD	281.89
600-256-460-016-000		FOOD	197.44
600-256-460-016-000		FOOD	232.80
600-256-460-016-000		FOOD	214.38
600-256-460-018-000		FOOD	181.42
600-256-460-018-000		FOOD	243.67
600-256-460-004-000		FOOD	301.42
600-256-460-004-000		FOOD	337.52
600-256-460-004-000		FOOD	301.42
600-256-460-017-000		FOOD	180.50
600-256-460-017-000		FOOD	242.01
600-256-460-029-000		FOOD	222.85
600-256-460-029-000		FOOD	204.43
600-256-460-029-000		FOOD	203.42
600-256-460-022-000		FOOD	163.28
600-256-460-022-000		FOOD	164.94
600-256-460-022-000		FOOD	179.76
600-256-460-022-000		FOOD	90.25
600-256-460-022-000		FOOD	188.97
600-256-460-030-000		FOOD	128.10
600-256-460-030-000		FOOD	119.39

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2107	(continued)			
	600-256-460-030-000	FOOD		128.47	
	600-256-460-023-000	FOOD		178.28	
	600-256-460-023-000	FOOD		222.85	
	600-256-460-002-000	FOOD		79.56	
	600-256-460-002-000	FOOD		97.61	
	600-256-460-002-000	FOOD		160.23	
	600-256-460-003-000	FOOD		141.44	
	600-256-460-003-000	FOOD		267.42	
1974	06/07/2018	990936 BRIDGE TEK SOLUTIONS LLC			648.48 E
	100-143-410-003-000	ADVANCED PLACEMENT SUPPLIES		20.92	
	201-112-445-028-000	TECHNOLOGY & SOFTWARE SU		627.56	
1975	06/07/2018	992523 BROCK CHRISTINIA L			116.74 E
	990-188-332-052-132	TRAVEL		116.74	
1976	06/07/2018	059000 BSN SPORTS INC			222.72 E
	739-271-410-007-010	SUPPLIES-FOOTBALL		222.72	
1977	06/07/2018	855948 DANIEL LESLIE			120.00 E
	727-273-395-003-974	OTHER PROFESSIONAL AND TECH		120.00	
1978	06/07/2018	992959 DAVIDSON GARRETT LEVI			205.14 E
	100-266-332-900-000	TRAVEL		205.14	
1979	06/07/2018	225000 DILLARD'S SPORTS CENTER			320.38 E
	724-271-490-008-010	OTHER SUPPLIES/MATERIALS-FB		315.65	
	724-271-490-008-010	OTHER SUPPLIES/MATERIALS-FB		4.73	
* 1982	06/07/2018	251000 EAST PARK PRINTING			2,072.15 E
	727-273-660-003-974	EXPENSE - CLASS OF 2018		1,209.95	
	726-273-660-006-976	CLASS OF 2019 EXPENSE		862.20	
1983	06/07/2018	990947 FOLLETT SCHOOL SOLUTIONS INC			967.99 E
	201-112-410-028-000	SUPPLIES		196.03	
	100-222-430-029-000	LIBRARY BOOKS		379.31	
	100-222-430-029-000	LIBRARY BOOKS		0.00	
	714-271-490-029-000	OTHER SUPPLIES/MATERIALS		392.65	
* 1986	06/07/2018	359781 HEINEMANN			9,940.80 E
	201-112-410-029-000	SUPPLIES		9,940.80	
* 1988	06/07/2018	991465 HERSHEY'S ICE CREAM			243.36 E
	600-256-460-023-000	FOOD		243.36	
1989	06/07/2018	992510 HOWARD DANA CLARK			161.52 E
	727-273-660-003-741	BROADCASTING EXPENSES		26.72	
	727-273-660-003-794	STUDENT COUNCIL EXPENSES		134.80	
1990	06/07/2018	392241 INGLES			278.92 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2107	(continued)			
		600-256-460-003-000 FOOD		16.36	
		600-256-460-002-000 FOOD		6.02	
		600-256-410-030-000 SUPPLIES		16.22	
		600-256-460-023-000 FOOD		3.21	
		600-256-460-017-000 FOOD		19.88	
		600-256-460-018-000 FOOD		7.07	
		600-256-460-025-000 FOOD		32.94	
		600-256-460-019-000 FOOD		26.02	
		600-256-410-006-000 SUPPLIES		20.46	
		600-256-460-027-000 FOOD		10.10	
		600-256-460-014-000 FOOD		55.39	
		600-256-460-014-000 FOOD		15.96	
		600-256-460-023-000 FOOD		20.08	
		600-256-410-018-000 SUPPLIES		24.48	
		600-256-460-018-000 FOOD		4.73	
1991	06/07/2018	400215 INTERSTATE MUSIC			858.95 E
		100-271-410-002-000 BAND SUPPLIES		541.69	
		585-253-410-002-234 BAND SUPPLIES		0.00	
		734-273-660-002-735 BAND EXPENSES		317.26	
1992	06/07/2018	992459 JOHNSON GINA A			444.56 E
		100-266-332-900-000 TRAVEL		126.28	
		100-266-332-900-000 TRAVEL		318.28	
1993	06/07/2018	427470 JOSTENS INC			84,855.52 E
		726-273-660-006-803 YEARBOOK EXPENSE		14,814.02	
		720-273-660-005-983 CLASS OF 2020 EXPENSE		0.95	
		727-273-660-003-803 YEARBOOK EXPENSE		44,981.15	
		725-273-660-008-803 YEARBOOK EXPENSE		24,292.02	
		725-273-660-008-974 EXPENSE - CLASS OF 2018		0.95	
		720-273-660-005-983 CLASS OF 2020 EXPENSE		766.43	
1994	06/07/2018	410000 J W PEPPER & SONS INC			480.46 E
		100-271-410-005-000 BAND SUPPLIES		133.99	
		100-271-410-005-000 BAND SUPPLIES		43.06	
		720-273-660-005-806 MUSIC CLUB EXPENSE		37.93	
		720-273-660-005-806 MUSIC CLUB EXPENSE		90.99	
		720-273-660-005-806 MUSIC CLUB EXPENSE		60.00	
		720-273-660-005-806 MUSIC CLUB EXPENSE		63.49	
		720-273-660-005-806 MUSIC CLUB EXPENSE		21.00	
		720-273-660-005-806 MUSIC CLUB EXPENSE		30.00	
1995	06/07/2018	992785 LABRASH JOHN C			322.69 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2107	(continued)			
	100-266-332-900-000	TRAVEL		218.98	
	100-266-332-900-000	TRAVEL		103.71	
1996	06/07/2018	445644 LAKESHORE			1,454.24 E
	201-112-410-028-000	SUPPLIES		1,454.24	
* 1998	06/07/2018	864787 MARVIN'S PRODUCE LLC			1,151.67 E
	600-256-460-018-000	FOOD		167.10	
	600-256-460-004-000	FOOD		203.55	
	600-256-460-029-000	FOOD		41.50	
	600-256-460-014-000	FOOD		15.35	
	600-256-460-031-000	FOOD		164.50	
	600-256-460-016-000	FOOD		72.60	
	600-256-460-004-000	FOOD		333.45	
	600-256-460-029-000	FOOD		56.12	
	600-256-460-030-000	FOOD		51.50	
	600-256-460-002-000	FOOD		46.00	
1999	06/07/2018	992435 MORRIS ROBERT E			303.02 E
	100-266-332-900-000	TRAVEL		303.02	
2000	06/07/2018	992786 NOWAK BENJAMIN WILLIAM			476.27 E
	100-266-332-900-000	TRAVEL		153.25	
	100-266-332-900-000	TRAVEL		323.02	
2001	06/07/2018	992914 PARTS TOWN LLC			1,155.10 E
	600-256-410-023-323	REPAIRS & MAINT SUPPLIES		1,155.10	
* 2003	06/07/2018	173866 REPUBLIC SERVICES INC			4,657.53 E
	100-254-323-010-000	REPAIRS & MAINTENANCE		108.00	
	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		408.60	
	100-254-329-005-000	OTHER PROPERTY SERVICES		534.00	
	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		267.00	
	100-254-329-020-000	OTHER PROPERTY SERVICES		40.00	
	100-254-329-021-000	OTHER PROPERTY SERVICES		108.00	
	100-254-329-023-000	OTHER PROPERTY SERVICES		217.00	
	100-254-329-027-000	OTHER PROPERTY SERVICES		216.00	
	100-254-329-028-000	OTHER PROPERTY SERVICES		108.00	
	100-254-329-029-000	OTHER PROPERTY SERVICES		242.00	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2107	(continued)			
	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		114.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES		57.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES		57.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES		62.25	
2004	06/07/2018	638323 REYNOLD'S COMPLETE LAWN			2,480.00 E
	100-254-323-003-016	REPAIRS & MAINTENANCE		2,480.00	
	100-254-323-006-016	REPAIRS & MAINTENANCE		0.00	
2005	06/07/2018	645560 ROGERS OUTDOOR EQUIPMENT			2,418.24 E
	100-254-410-400-016	SUPPLIES		1,609.95	
	100-254-410-400-016	SUPPLIES		808.29	
2006	06/07/2018	433250 SHARP ELECTRONICS CORP			4,592.35 E
	720-273-660-005-983	CLASS OF 2020 EXPENSE		1,846.81	
	100-233-410-008-000	SUPPLIES		97.69	
	100-114-410-008-000	SUPPLIES		2,075.22	
	100-233-410-008-000	SUPPLIES		59.47	
	724-271-410-008-090	SUPPLIES-GENERAL		377.46	
	725-273-660-008-736	BETA CLUB EXPENSES		92.31	
	725-273-660-008-768	MEDIA CENTER EXPENSES		43.39	
* 2009	06/07/2018	857438 SUPPLYWORKS			11,771.24 E
	600-256-410-029-000	SUPPLIES		188.83	
	600-256-410-022-000	SUPPLIES		308.14	
	600-256-410-002-000	SUPPLIES		236.04	
	100-254-410-021-012	SUPPLIES		41.09	
	100-254-410-010-012	SUPPLIES		102.72	
	100-254-410-900-012	SUPPLIES		60.63	
	100-254-410-014-012	SUPPLIES		195.74	
	100-254-410-031-012	SUPPLIES		526.87	
	100-254-410-023-012	SUPPLIES		263.65	
	100-254-410-023-012	SUPPLIES		409.15	
	100-254-410-015-012	SUPPLIES		164.78	
	100-254-410-015-012	SUPPLIES		41.09	
	100-254-410-016-012	SUPPLIES		212.07	
	100-254-410-003-012	SUPPLIES		564.37	
	100-254-410-005-012	SUPPLIES		570.31	
	100-254-410-005-012	SUPPLIES		526.44	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2107	(continued)			
100-254-410-017-012		SUPPLIES	208.54	
100-254-410-018-012		SUPPLIES	587.91	
100-254-410-020-012		SUPPLIES	284.47	
100-254-410-029-012		SUPPLIES	96.32	
100-254-410-054-012		SUPPLIES	88.68	
100-254-410-100-012		SUPPLIES	81.17	
100-254-410-025-012		SUPPLIES	294.15	
100-254-410-008-012		SUPPLIES	1,074.60	
100-254-410-007-012		SUPPLIES	224.91	
100-254-410-002-012		SUPPLIES	214.64	
100-254-410-500-012		SUPPLIES	55.78	
100-254-410-500-012		SUPPLIES	68.19	
100-254-410-028-012		SUPPLIES	309.42	
100-254-410-028-012		SUPPLIES	375.44	
100-254-410-021-012		SUPPLIES	155.75	
100-254-410-031-012		SUPPLIES	406.77	
100-254-410-023-012		SUPPLIES	187.14	
100-254-410-015-012		SUPPLIES	224.06	
100-254-410-003-012		SUPPLIES	449.14	
100-254-410-003-012		SUPPLIES	116.07	
100-254-410-005-012		SUPPLIES	295.32	
100-254-410-017-012		SUPPLIES	77.17	
100-254-410-004-012		SUPPLIES	38.52	
100-254-410-020-012		SUPPLIES	89.62	
100-254-410-029-012		SUPPLIES	282.44	
100-254-410-100-012		SUPPLIES	385.20	
100-254-410-100-012		SUPPLIES	234.33	
100-254-410-008-012		SUPPLIES	134.43	
100-254-410-002-012		SUPPLIES	27.99	
100-254-410-500-012		SUPPLIES	107.54	
100-254-410-028-012		SUPPLIES	183.61	
2010	06/07/2018	991541 TEAM SPORTS OUTFITTERS		141.04 E
		721-271-410-005-030 SUPPLIES-BASEBALL	141.04	
2011	06/07/2018	783309 TRANE COMPANY		707.84 E
		100-254-410-017-000 SUPPLIES	74.47	
		100-254-410-017-000 SUPPLIES	74.47	
		100-254-410-031-000 SUPPLIES	498.76	
		100-254-410-022-000 SUPPLIES	60.14	
2012	06/07/2018	788000 TROPHIES UNLIMITED		167.13 E
		201-112-410-028-000 SUPPLIES	18.19	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2107	(continued)			
		705-273-660-028-795 FACULTY FUND EXP	148.94	
2013	06/07/2018	992712 TROTTER CAROLYN S		110.85 E
		708-271-332-010-000 TRAVEL	86.22	
		708-271-332-010-000 TRAVEL	24.63	
2014	06/07/2018	857440 UNITED CHEMICAL COMPANY		237.52 E
		600-256-410-019-000 SUPPLIES	237.52	
* 2018	06/07/2018	849751 YMCA		2,000.00 E
		801-390-399-100-000 OTHER PURCHASED SERVICES	2,000.00	
	CHECK RUN: 2107	NUMBER OF CHECKS:	90	608,184.62
		NUMBER OF EPAYMENTS:	38	158,051.72
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>766,236.34</u>
CHECK RUN: 2108				
* 390160	06/08/2018	855080 M-F ATHLETIC/PERFORM BETTER		720.00
		585-253-410-006-233 ATHLETIC SUPPLIES	720.00	
390161	06/08/2018	572000 PECKNEL MUSIC CO INC		2,732.78
		585-253-410-007-234 BAND SUPPLIES	2,732.78	
390162	06/08/2018	830109 WENGER CORPORATION		1,875.82
		585-253-410-030-256 FINE ARTS SUPPLIES	860.39	
		585-253-410-006-256 FINE ARTS SUPPLIES	1,015.43	
* 2020	06/08/2018	990936 BRIDGE TEK SOLUTIONS LLC		44,557.68 E
		585-253-445-008-225 TECHNOLOGY & SOFTWARE SU	471.87	
		585-253-445-019-225 TECHNOLOGY & SOFTWARE SU	1,101.33	
		585-253-445-007-225 TECHNOLOGY & SOFTWARE SU	12,201.21	
		585-253-445-019-225 TECHNOLOGY & SOFTWARE SU	3,732.27	
		585-253-445-010-225 TECHNOLOGY & SOFTWARE SU	3,532.93	
		585-253-445-008-225 TECHNOLOGY & SOFTWARE SU	23,518.07	
2021	06/08/2018	222005 DICK BLICK		1,561.62 E
		585-253-410-007-256 FINE ARTS SUPPLIES	649.00	
		585-253-410-007-256 FINE ARTS SUPPLIES	753.00	
		585-253-410-007-256 FINE ARTS SUPPLIES	159.62	
2022	06/08/2018	233500 DRAISEN EDWARDS MUSIC		5,032.38 E
		585-253-410-006-234 BAND SUPPLIES	570.00	
		585-253-410-006-256 FINE ARTS SUPPLIES	2,244.86	
		585-253-410-006-234 BAND SUPPLIES	2,217.52	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 2108	NUMBER OF CHECKS: 3	5,328.60
			NUMBER OF EPAYMENTS: 3	51,151.68
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>56,480.28</u>

CHECK RUN: 2109

* 390163	06/14/2018	992405 ACCUTRAIN CORP		7,950.00
		100-114-445-053-119 TECHNOLOGY & SOFTWARE SU	450.00	
		100-214-332-053-119 TRAVEL	500.00	
		100-214-410-053-119 SUPPLIES	250.00	
		100-223-332-053-119 TRAVEL	988.00	
		100-223-410-053-119 SUPPLIES	896.18	
		100-233-325-053-119 RENTALS	4,393.85	
		100-233-410-053-119 SUPPLIES	471.97	
390164	06/14/2018	014438 ACT		60,593.00
		319-114-410-300-199 SUPPLIES	52,085.00	
		100-114-410-300-199 SUPPLIES-ASSESSMENTS	4,932.00	
		100-114-410-300-199 SUPPLIES-ASSESSMENTS	3,576.00	
* 390166	06/14/2018	865823 ALLSTATE		13,204.19
		100-000-000-456-408 ALLSTATE CANCER	10,044.22	
		100-000-000-456-409 ALLSTATE CRITICAL ILLNESS	3,159.97	
390167	06/14/2018	045503 APPLE INC		93,147.78
		201-112-445-031-671 TECHNOLOGY & SOFTWARE SU	1,919.58	
		201-112-445-014-671 TECHNOLOGY & SOFTWARE SU	4,984.40	
		201-112-445-019-000 TECHNOLOGY & SOFTWARE SU	1,272.40	
		201-112-445-019-671 TECHNOLOGY & SOFTWARE SU	7,590.00	
		201-112-445-022-671 TECHNOLOGY & SOFTWARE SU	6,658.42	
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	5,041.00	
		201-112-445-028-671 TECHNOLOGY & SOFTWARE SU	10,208.00	
		201-112-445-029-671 TECHNOLOGY & SOFTWARE SU	6,767.36	
		201-112-445-031-000 TECHNOLOGY & SOFTWARE SU	29,217.60	
		201-112-445-031-671 TECHNOLOGY & SOFTWARE SU	6,132.42	
		201-112-445-300-000 TECHNOLOGY & SOFTWARE SU	7,065.00	
		201-112-445-019-000 TECHNOLOGY & SOFTWARE SU	6,291.60	
390168	06/14/2018	855093 ARSCO RETIREMENT MANAGER		11,242.40
		100-000-000-454-000 RETIREMENT WITHHELD	7,227.26	
		100-000-000-484-000 MATCHING RETIREMENT	4,015.14	
390169	06/14/2018	863677 ASHTON CATHY		221.65
		203-223-332-200-000 TRAVEL	119.41	
		203-223-332-200-000 TRAVEL	102.24	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109 (continued)			
* 390171	06/14/2018	059875 BAKER DISTRIBUTING CO	153.03
		100-254-410-900-000 SUPPLIES	12.09
		600-256-410-027-323 REPAIRS & MAINT SUPPLIES	12.58
		600-256-410-006-323 REPAIRS & MAINT SUPPLIES	17.20
		600-256-410-028-323 REPAIRS & MAINT SUPPLIES	92.13
		600-256-410-028-323 REPAIRS & MAINT SUPPLIES	19.03
* 390173	06/14/2018	085000 BLUE RIDGE ELECTRIC	104,081.03
		100-254-470-001-000 ENERGY ELECTRICITY	5,305.76
		100-254-470-001-000 ENERGY ELECTRICITY	60.85
		100-254-470-001-000 ENERGY ELECTRICITY	1,455.97
		100-254-470-002-000 ENERGY/ELECTRICITY	6,734.30
		100-254-470-002-000 ENERGY/ELECTRICITY	53.98
		100-254-470-002-000 ENERGY/ELECTRICITY	202.06
		100-254-470-003-000 ENERGY/ELECTRICITY	2,616.35
		100-254-470-003-000 ENERGY/ELECTRICITY	7,963.86
		100-254-470-003-000 ENERGY/ELECTRICITY	11,347.29
		100-254-470-003-000 ENERGY/ELECTRICITY	1,227.59
		100-254-470-003-000 ENERGY/ELECTRICITY	302.58
		100-254-470-008-000 ENERGY/ELECTRICITY	11,535.91
		100-254-470-008-000 ENERGY/ELECTRICITY	2,796.89
		100-254-470-008-000 ENERGY/ELECTRICITY	10,944.85
		100-254-470-010-000 ENERGY/ELECTRICITY	3,860.96
		100-254-470-010-000 ENERGY/ELECTRICITY	33.17
		100-254-470-016-000 ENERGY/ELECTRICITY	8,948.14
		100-254-470-020-000 ENERGY/ELECTRICITY	1,704.56
		100-254-470-021-000 ENERGY/ELECTRICITY	2,280.68
		100-254-470-031-000 ENERGY/ELECTRICITY	9,673.11
		100-254-470-050-000 ENERGY/ELECTRICITY	10,565.70
		100-254-470-100-000 ELECTRICITY	1,543.68
		100-254-470-100-000 ELECTRICITY	132.96
		100-254-470-100-000 ELECTRICITY	116.56
		100-254-470-100-000 ELECTRICITY	64.35
		100-254-470-500-000 ENERGY ELECTRICITY	2,518.61
		100-254-470-500-000 ENERGY ELECTRICITY	51.41
		100-254-470-500-000 ENERGY ELECTRICITY	38.90
* 390175	06/14/2018	991222 BOWERS JAMES PHILLIP	250.00
		100-231-332-950-000 TRAVEL	250.00
* 390177	06/14/2018	861184 BUCKNER AMITY	396.17
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	396.17
390178	06/14/2018	859878 BURTON ERIN	372.77
		203-213-332-031-000 TRAVEL	135.92
		203-213-332-031-000 TRAVEL	55.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2109	(continued)	
	203-213-332-031-000	TRAVEL	121.48
	203-213-332-031-000	TRAVEL	59.62
390179	06/14/2018	865730 BUYER APRIL	124.26
	201-224-332-300-699	TRAVEL	124.26
390180	06/14/2018	860959 CAIME MONICA	781.15
	203-213-332-031-000	TRAVEL	52.43
	204-224-332-200-670	TRAVEL	209.33
	203-213-332-031-000	TRAVEL	106.28
	203-213-332-031-000	TRAVEL	56.90
	203-213-332-031-000	TRAVEL	136.41
	203-213-332-031-000	TRAVEL	65.95
	203-213-332-031-000	TRAVEL	153.85
390181	06/14/2018	992980 CAROLINA KITCHEN & CATERING INC	350.00
	709-271-490-014-000	OTHER SUPPLIES/MATERIALS	350.00
390182	06/14/2018	857447 CAROLINA MADE INC	487.21
	729-273-660-050-961	GRAPHIC COMM EXPENSES	487.21
* 390185	06/14/2018	137151 CHARRON SPORTS SERVICES INC	930.00
	100-254-410-003-000	SUPPLIES	930.00
390186	06/14/2018	143762 CITY OF EASLEY	51,451.48
	100-258-395-004-000	OTHER PROFESSIONAL & TECH	12,862.87
	100-258-395-005-000	OTHER PROFESSIONAL & TECH	12,862.87
	100-258-395-017-000	OTHER PROFESSIONAL & TECH	6,431.43
	100-258-395-018-000	OTHER PROFESSIONAL & TECH	6,431.43
	100-258-395-028-000	OTHER PROFESSIONAL & TECH	6,431.43
	100-258-395-029-000	OTHER PROFESSIONAL & TECH	6,431.45
390187	06/14/2018	143844 CITY OF PICKENS	878.00
	100-254-321-010-000	PUBLIC UTILITY SERVICES WATER	289.00
	100-254-321-019-000	PUBLIC UTILITY SERVICES WATER	433.00
	100-254-321-020-000	PUBLIC UTILITY SERVICES WATER	109.00
	100-254-321-500-000	PUBLIC UTILITY SERVICES	47.00
* 390189	06/14/2018	159006 COLLEGE BOARD	10,470.00
	319-114-410-300-199	SUPPLIES	3,240.00
	319-114-410-300-199	SUPPLIES	210.00
	319-114-410-300-199	SUPPLIES	2,100.00
	319-114-410-300-199	SUPPLIES	660.00
	319-114-410-300-199	SUPPLIES	4,260.00
390190	06/14/2018	863342 COLUMBO'S PIZZA	361.56
	704-271-399-023-865	FIELD TRIP-5TH GRADE	315.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	45.83
* 390192	06/14/2018	861812 COOK & BOARDMAN INC	850.65
	100-254-410-018-000	SUPPLIES	850.65
390193	06/14/2018	992420 COOK LAURA B	260.00
	716-271-410-031-000	SUPPLIES	260.00
390194	06/14/2018	991920 CORY LEE	168.02
	734-271-399-002-881	FIELD TRIP-8TH GRADE	168.02
* 390197	06/14/2018	211563 DAVIS PATRICIA R	132.87
	203-213-332-031-000	TRAVEL	132.87
390198	06/14/2018	234500 DUKE POWER COMPANY	33,183.94
	100-254-470-014-000	ENERGY/ELECTRICITY	56.50
	100-254-470-400-000	ENERGY	11.96
	100-254-470-022-000	ENERGY/ELECTRICITY	92.46
	100-254-470-022-000	ENERGY/ELECTRICITY	6,992.72
	100-254-470-030-000	ENERGY/ELECTRICITY	7,510.82
	100-254-470-027-000	ENERGY/ELECTRICITY	84.63
	100-254-470-014-000	ENERGY/ELECTRICITY	3,546.41
	100-254-470-023-000	ENERGY/ELECTRICITY	9,642.68
	100-254-470-027-000	ENERGY/ELECTRICITY	5,245.76
390199	06/14/2018	280403 FARM EQUIPMENT & SUPPLIES	288.90
	100-254-410-400-016	SUPPLIES	288.90
390200	06/14/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	14,181.31
	100-000-000-458-001	MONEY PLUS FEE	1,537.48
	100-000-000-458-001	MONEY PLUS FEE	9,626.19
	100-000-000-458-001	MONEY PLUS FEE	3,017.64
390201	06/14/2018	295500 FORT HILL NATURAL GAS AUT	4,842.31
	100-254-470-023-000	ENERGY/ELECTRICITY	283.35
	100-254-471-100-000	NATURAL GAS	11.24
	100-254-471-100-000	NATURAL GAS	12.08
	100-254-471-100-000	NATURAL GAS	23.94
	100-254-471-005-000	NATURAL GAS	2,174.55
	100-254-471-007-000	NATURAL GAS	90.93
	100-254-471-017-000	NATURAL GAS	127.37
	100-254-471-008-000	NATURAL GAS	1,367.54
	100-254-471-004-000	NATURAL GAS	12.92
	100-254-471-004-000	NATURAL GAS	184.17
	100-254-471-004-000	NATURAL GAS	156.20
	100-254-471-007-000	NATURAL GAS	11.24
	100-254-471-007-000	NATURAL GAS	11.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
	100-254-471-400-000	NATURAL GAS	66.33
	100-254-471-019-000	NATURAL GAS	80.75
	100-254-471-025-000	NATURAL GAS	217.22
	100-254-471-400-000	NATURAL GAS	11.24
390202	06/14/2018	991563 FREEMAN JAMES V (JAY)	400.00
	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
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00
390203	06/14/2018	857784 FRINGE BENEFITS MAINTENANCE CO	508.24
	100-000-000-458-001	MONEY PLUS FEE	508.24
390204	06/14/2018	991885 FUN COMPANY LLC	424.00
	704-271-399-023-865	FIELD TRIP-5TH GRADE	212.00
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	212.00
390205	06/14/2018	861299 GBS LUMBER INC	190.78
	100-254-410-003-000	SUPPLIES	190.78
* 390207	06/14/2018	991257 GRAVELY STEPHEN A (TONEY)	343.17
	730-273-660-004-867	COMPUTER LAB CLUB EXP	343.17
390208	06/14/2018	992099 HASKETT JOHN SHANNON	250.00
	100-231-332-950-000	TRAVEL	250.00
390209	06/14/2018	355842 HAWKINS SCOTT	316.87
	100-266-332-900-000	TRAVEL	214.08
	100-266-332-900-000	TRAVEL	102.79
390210	06/14/2018	992569 HENDRICKS APRIL	201.38
	387-221-332-200-000	TRAVEL	72.16
	387-221-332-200-000	TRAVEL	69.49
	387-221-332-200-000	TRAVEL	50.30
	387-221-332-200-000	TRAVEL	9.43
390211	06/14/2018	992628 HENSON RHONDA KAY	414.20
	203-125-332-007-000	TRAVEL	259.42
	203-125-332-007-000	TRAVEL	154.78
390212	06/14/2018	369500 HIOTT PRINTING CO	256.80
	709-271-490-014-000	OTHER SUPPLIES/MATERIALS	74.90
	709-271-490-014-000	OTHER SUPPLIES/MATERIALS	181.90
390213	06/14/2018	992451 HIT SERVICES LLC	1,297.87
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	378.40
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	117.25
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	561.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	241.04
390214	06/14/2018	992846 HOFFMAN MECHANICAL SOLUTIONS INC	659.39
		100-254-410-025-000 SUPPLIES	659.39
390215	06/14/2018	866884 HOLDEN TAMMI H	148.29
		203-213-332-031-000 TRAVEL	52.64
		203-213-332-031-000 TRAVEL	34.50
		203-213-332-031-000 TRAVEL	61.15
390216	06/14/2018	992979 HOLLOWAY JOSHUA	306.00
		702-271-399-016-861 FIELD TRIP-1ST GRADE	306.00
390217	06/14/2018	397704 INTERIOR SPECIALISTS INC	1,445.00
		100-254-410-007-000 SUPPLIES	1,445.00
390218	06/14/2018	859584 JOSTENS WORKSHOP	375.00
		727-273-660-003-803 YEARBOOK EXPENSE	375.00
390219	06/14/2018	866833 KERNAGHAN STEPHANIE	147.15
		203-213-332-031-000 TRAVEL	147.15
390220	06/14/2018	865265 KING JAMES B	1,155.70
		738-271-399-007-880 FIELD TRIP-7TH GRADE	1,155.70
390221	06/14/2018	990840 KUDZU STAFFING INC	132,286.20
		100-111-399-010-160 SUBS-OUTSOURCED	252.45
		100-111-399-015-160 SUBS-OUTSOURCED	594.01
		100-111-399-016-160 SUBS-OUTSOURCED	440.10
		100-111-399-017-160 SUBS-OUTSOURCED	652.07
		100-111-399-018-160 SUBS-OUTSOURCED	632.48
		100-111-399-019-160 SUBS-OUTSOURCED	83.70
		100-111-399-022-160 SUBS-OUTSOURCED	254.48
		100-111-399-023-160 SUBS-OUTSOURCED	271.35
		100-111-399-025-160 SUBS-OUTSOURCED	83.70
		100-111-399-027-160 SUBS-OUTSOURCED	380.70
		100-111-399-028-160 SUBS-OUTSOURCED	255.15
		100-111-399-029-160 SUBS-OUTSOURCED	781.65
		100-111-399-031-160 SUBS-OUTSOURCED	286.20
		100-112-399-010-160 SUBS-OUTSOURCED	354.39
		100-112-399-014-160 SUBS-OUTSOURCED	405.00
		100-112-399-015-160 SUBS-OUTSOURCED	167.40
		100-112-399-016-160 SUBS-OUTSOURCED	638.56
		100-112-399-017-160 SUBS-OUTSOURCED	673.66
		100-112-399-018-160 SUBS-OUTSOURCED	598.73
		100-112-399-019-160 SUBS-OUTSOURCED	572.41
		100-112-399-022-160 SUBS-OUTSOURCED	202.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
100-112-399-023-160		SUBS-OUTSOURCED	649.36
100-112-399-025-160		SUBS-OUTSOURCED	286.20
100-112-399-027-160		SUBS-OUTSOURCED	942.30
100-112-399-028-160		SUBS-OUTSOURCED	598.73
100-112-399-029-160		SUBS-OUTSOURCED	453.60
100-112-399-031-160		SUBS-OUTSOURCED	1,057.05
100-113-399-001-160		SUBS-OUTSOURCED	899.79
100-113-399-002-160		SUBS-OUTSOURCED	949.06
100-113-399-004-160		SUBS-OUTSOURCED	3,456.01
100-113-399-007-160		SUBS-OUTSOURCED	2,451.64
100-113-399-010-160		SUBS-OUTSOURCED	101.25
100-113-399-014-160		SUBS-OUTSOURCED	303.75
100-113-399-015-160		SUBS-OUTSOURCED	488.70
100-113-399-016-160		SUBS-OUTSOURCED	41.85
100-113-399-017-160		SUBS-OUTSOURCED	405.02
100-113-399-018-160		SUBS-OUTSOURCED	554.85
100-113-399-019-160		SUBS-OUTSOURCED	446.85
100-113-399-022-160		SUBS-OUTSOURCED	488.71
100-113-399-023-160		SUBS-OUTSOURCED	876.15
100-113-399-025-160		SUBS-OUTSOURCED	471.15
100-113-399-027-160		SUBS-OUTSOURCED	176.18
100-113-399-028-160		SUBS-OUTSOURCED	151.88
100-113-399-029-160		SUBS-OUTSOURCED	83.70
100-113-399-030-160		SUBS-OUTSOURCED	1,253.16
100-113-399-031-160		SUBS-OUTSOURCED	334.80
100-113-399-300-019		ESOL OUTSOURCED	1,772.59
100-114-399-003-160		SUBS-OUTSOURCED	2,191.06
100-114-399-005-160		SUBS-OUTSOURCED	3,992.63
100-114-399-006-160		SUBS-OUTSOURCED	2,089.13
100-114-399-008-160		SUBS-OUTSOURCED	3,076.65
100-114-399-053-160		SUBS-OUTSOURCED	607.50
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	35,146.76
100-115-399-005-160		SUBS-OUTSOURCED	286.20
100-115-399-008-160		SUBS-OUTSOURCED	268.65
100-115-399-050-160		SUBS-OUTSOURCED	689.18
100-121-399-002-160		SUBS-OUTSOURCED	83.70
100-121-399-005-160		SUBS-OUTSOURCED	405.00
100-121-399-008-160		SUBS-OUTSOURCED	101.25
100-121-399-025-160		SUBS-OUTSOURCED	340.20
100-121-399-050-160		SUBS-OUTSOURCED	286.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
100-122-399-018-160		SUBS-OUTSOURCED	170.10
100-122-399-030-160		SUBS-OUTSOURCED	85.05
100-123-399-030-160		SUBS-OUTSOURCED	85.05
100-127-399-002-160		SUBS-OUTSOURCED	439.43
100-127-399-005-160		SUBS-OUTSOURCED	168.75
100-127-399-007-160		SUBS-OUTSOURCED	42.53
100-127-399-010-160		SUBS-OUTSOURCED	202.50
100-127-399-016-160		SUBS-OUTSOURCED	85.05
100-127-399-017-160		SUBS-OUTSOURCED	305.79
100-127-399-018-160		SUBS-OUTSOURCED	387.45
100-127-399-025-160		SUBS-OUTSOURCED	202.50
100-127-399-028-160		SUBS-OUTSOURCED	50.63
100-127-399-031-160		SUBS-OUTSOURCED	297.68
100-128-399-004-160		SUBS-OUTSOURCED	101.25
100-137-399-028-160		SUBS-OUTSOURCED	611.55
100-139-399-010-160		SUBS-OUTSOURCED	170.10
100-139-399-014-160		SUBS-OUTSOURCED	101.25
100-139-399-016-160		SUBS-OUTSOURCED	85.05
100-139-399-018-160		SUBS-OUTSOURCED	83.70
100-139-399-019-160		SUBS-OUTSOURCED	167.40
100-139-399-023-160		SUBS-OUTSOURCED	220.73
100-139-399-027-160		SUBS-OUTSOURCED	85.05
100-139-399-029-160		SUBS-OUTSOURCED	336.83
100-145-399-300-160		SUBS - OUTSOURCED	351.00
100-148-399-002-160		SUBS-OUTSOURCED	202.50
100-188-399-052-160		SUBS-OUTSOURCED	200.49
100-213-399-004-160		SUBS-OUTSOURCED	425.26
100-213-399-006-160		SUBS-OUTSOURCED	425.26
100-213-399-010-160		SUBS-OUTSOURCED	212.63
100-213-399-014-160		SUBS-OUTSOURCED	212.63
100-213-399-025-160		SUBS-OUTSOURCED	212.63
100-213-399-029-160		SUBS-OUTSOURCED	212.63
100-222-399-016-160		SUBS-OUTSOURCED	83.70
100-222-399-019-160		SUBS-OUTSOURCED	83.70
100-222-399-022-160		SUBS-OUTSOURCED	83.70
100-222-399-025-160		SUBS-OUTSOURCED	83.70
100-264-399-750-017		FMLA SUBS-OUTSOURCED	12,869.09
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	8,422.48
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	268.65
100-264-399-750-160		SUBS-OUTSOURCED	108.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
201-112-399-028-000		SUBS-OUTSOURCED	572.40
201-112-399-029-000		SUBS-OUTSOURCED	244.35
201-112-399-031-000		SUBS-OUTSOURCED	1,294.65
203-121-399-200-000		OTHER PURCHASED SERVICES	1,276.80
203-127-399-200-000		OTHER PURCHASED SERVICES	680.48
203-224-399-200-000		SUBS-OUTSOURCED	83.70
204-213-399-200-672		SUBS OUT-SOURCED	940.80
311-224-399-030-000		SUBS-OUTSOURCED	41.85
311-224-399-050-000		SUBS-OUTSOURCED	101.25
338-113-399-001-000		SUB-OUT SOURCED	245.70
338-175-399-027-000		SUBS-OUTSOURCED	315.90
338-175-399-027-000		SUBS-OUTSOURCED	105.30
600-256-399-001-160		SUBS-OUTSOURCED	291.60
600-256-399-002-160		SUBS-OUTSOURCED	1,227.15
600-256-399-003-160		SUBS-OUTSOURCED	583.20
600-256-399-004-160		SUBS-OUTSOURCED	801.90
600-256-399-005-160		SUBS-OUTSOURCED	838.35
600-256-399-006-160		SUBS-OUTSOURCED	72.90
600-256-399-007-160		SUBS-OUTSOURCED	984.15
600-256-399-008-160		SUBS-OUTSOURCED	546.75
600-256-399-014-160		SUBS-OUTSOURCED	72.90
600-256-399-015-160		SUBS-OUTSOURCED	1,193.74
600-256-399-017-160		SUBS-OUTSOURCED	1,409.40
600-256-399-018-160		SUBS-OUTSOURCED	1,385.10
600-256-399-019-160		SUBS-OUTSOURCED	911.25
600-256-399-022-160		SUBS-OUTSOURCED	437.40
600-256-399-023-160		SUBS-OUTSOURCED	328.05
600-256-399-025-160		SUBS-OUTSOURCED	36.45
600-256-399-027-160		SUBS-OUTSOURCED	1,275.75
600-256-399-028-160		SUBS-OUTSOURCED	1,567.35
600-256-399-031-160		SUBS-OUTSOURCED	364.50
703-273-395-019-814		SUBS - OUTSOURCED	743.77
705-273-395-028-814		OTHER PROFESSIONAL & TECH	188.38
708-271-395-010-000		OTHER PROFESSIONAL & TECH	101.25
711-271-395-018-000		SUBS - OUTSOURCED	442.80
716-273-395-031-814		OTHER PROFESSIONAL & TECH	116.62
716-273-395-031-818		OTHER PROFESSIONAL & TECH	85.05
722-271-395-003-081		OTHER PROFESSIONAL & TECH	50.63
729-273-395-050-838		OTHER PROFESSIONAL & TECH	83.70
729-273-395-050-962		OTHER PROFESSIONAL & TECH	83.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
	729-273-395-050-964	OTHER PROFESSIONAL & TECH	405.00
	741-271-395-054-000	OTHER PROFESSIONAL & TECH	108.55
	100-254-399-008-160	SUBS-OUTSOURCED	1,378.08
	100-264-399-750-018	FMLA NON-QUAL SUBS-OUTSOURCED	1,485.00
390222	06/14/2018	144500 LIBERTY WATER AND SEWER DEPT	5,077.91
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	1,797.57
	100-254-321-022-000	PUBLIC UTILITY SERVICES WATER	1,796.86
	100-254-321-030-000	PUBLIC UTILITY SERVICES WATER	1,483.48
* 390224	06/14/2018	992958 LOGISOFT COMPUTER PRODUCTS LLC	9,548.00
	100-112-445-016-000	TECHNOLOGY & SOFTWARE SU	569.74
	100-112-445-018-000	TECHNOLOGY & SOFTWARE SU	289.85
	100-113-410-004-000	SUPPLIES	1,120.73
	100-113-445-002-000	TECHNOLOGY & SOFTWARE SU	597.76
	100-113-445-023-000	TECHNOLOGY & SOFTWARE SU	289.85
	100-114-445-003-000	TECHNOLOGY & SOFTWARE SU	840.60
	100-114-445-006-000	TECHNOLOGY & SOFTWARE SU	560.40
	100-115-410-008-000	SUPPLIES	1,120.73
	100-115-445-050-000	TECHNOLOGY & SOFTWARE SU	280.20
	100-222-440-025-000	PERIODICALS	280.50
	100-222-445-029-000	TECHNOLOGY & SOFTWARE SU	280.50
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	1,410.34
	201-112-345-014-000	TECHNOLOGY PURCHASED SVCS	280.50
	201-112-345-028-000	TECHNOLOGY PURCHASED SVCS	560.40
	201-112-445-031-000	TECHNOLOGY & SOFTWARE SU	504.90
	701-271-410-015-000	SUPPLIES	280.50
	708-271-410-010-000	SUPPLIES	280.50
390225	06/14/2018	476500 LOWE'S HOME CENTERS INC	113.43
	100-254-410-005-000	SUPPLIES	25.51
	100-254-410-007-000	SUPPLIES	7.69
	100-254-410-025-000	SUPPLIES	80.23
* 390227	06/14/2018	860608 MASSMUTUAL RETIREMENT SERVICES	10,710.28
	100-000-000-454-000	RETIREMENT WITHHELD	6,885.18
	100-000-000-484-000	MATCHING RETIREMENT	3,825.10
390228	06/14/2018	859898 MASTERS PATRICIA D	203.50
	387-221-332-200-672	TRAVEL	126.44
	387-221-332-200-672	TRAVEL	77.06
390229	06/14/2018	855255 MET LIFE RSD	8,447.77
	100-000-000-454-000	RETIREMENT WITHHELD	5,430.70
	100-000-000-484-000	MATCHING RETIREMENT	3,017.07

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109 (continued)			
390230	06/14/2018	992410 MOBYMAX LLC	1,995.00
		201-112-345-029-000 TECHNOLOGY PURCHASED SVCS	1,995.00
* 390232	06/14/2018	992467 NEW DIRECTION SOLUTIONS LLC	2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00
390233	06/14/2018	992824 OGLETREE DEAKINS NASH SMOAK & STEWART PC	2,053.24
		100-264-319-750-199 LEGAL SERVICES	1,025.60
		100-264-319-750-199 LEGAL SERVICES	1,011.80
		100-264-319-750-199 LEGAL SERVICES	15.84
390234	06/14/2018	553500 OLKER CATHY	470.06
		203-124-332-031-000 TRAVEL	238.11
		203-124-332-031-000 TRAVEL	161.21
		203-124-332-031-000 TRAVEL	70.74
390235	06/14/2018	990966 PALMETTO SPORTS FLOORS LLC	13,117.44
		100-254-323-400-011 GYM MAINTENANCE	13,117.44
390236	06/14/2018	992837 PHOENIX LANDSCAPE MANAGEMENT INC	3,290.46
		100-254-323-005-016 REPAIRS & MAINTENANCE	1,371.42
		100-254-323-008-016 REPAIRS & MAINTENANCE	0.00
		100-254-323-005-016 REPAIRS & MAINTENANCE	0.00
		100-254-323-008-016 REPAIRS & MAINTENANCE	1,476.19
		100-254-323-005-016 REPAIRS & MAINTENANCE	0.00
		100-254-323-008-016 REPAIRS & MAINTENANCE	-516.67
		100-254-323-005-016 REPAIRS & MAINTENANCE	0.00
		100-254-323-008-016 REPAIRS & MAINTENANCE	1,476.19
		100-254-323-005-016 REPAIRS & MAINTENANCE	0.00
		100-254-323-008-016 REPAIRS & MAINTENANCE	-516.67
* 390238	06/14/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
		100-000-000-455-000 CHILD SUPPORT	170.62
390239	06/14/2018	584563 PICKENS COUNTY FAMILY COURT	163.80
		100-000-000-455-000 CHILD SUPPORT	163.80
390240	06/14/2018	990844 PLAY SAFE	240.00
		723-271-410-006-090 SUPPLIES-GENERAL	240.00
390241	06/14/2018	992541 PURKERSON CARMEN L	120.00
		205-137-395-200-000 OTHER PROFESSIONAL & TECH	120.00
* 390243	06/14/2018	632597 REECE DIANN	119.80
		600-256-332-027-000 TRAVEL	4.69
		600-256-332-027-000 TRAVEL	65.62
		600-256-332-027-000 TRAVEL	49.49

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109 (continued)			
390244	06/14/2018	646498 ROPER MOUNTAIN SCIENCE CENTER	368.00
		201-188-312-029-000 INSTRUCTION IMPROVEMENT	184.00
		201-188-312-029-000 INSTRUCTION IMPROVEMENT	184.00
390245	06/14/2018	992060 LAND MICHAEL J	750.00
		100-224-410-029-129 BREAKTHROUGH SUPPLIES	750.00
390246	06/14/2018	865496 SALINA MICHAEL	124.35
		267-264-332-750-000 TRAVEL	124.35
* 390248	06/14/2018	652658 SCACA	1,693.00
		724-271-640-008-090 DUES & FEES-GENERAL	1,543.00
		735-271-640-002-090 DUES & FEES-GENERAL	150.00
390249	06/14/2018	858494 TECHMART COMPUTER PRODUCTS INC	4,271.40
		100-113-410-004-000 SUPPLIES	4,271.40
390250	06/14/2018	665000 SC DEPARTMENT OF REVENUE	10,108.78
		100-113-410-030-232 STEM - SUPPLIES	263.24
		100-114-410-003-000 SUPPLIES	16.19
		100-127-410-200-170 SUPPLIES	116.66
		100-271-410-008-000 BAND SUPPLIES	13.59
		201-112-410-022-000 SUPPLIES	224.32
		201-112-410-028-000 SUPPLIES	1,371.65
		201-112-410-031-000 SUPPLIES	315.34
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	116.34
		203-127-345-003-000 TECHNOLOGY PURCHASED SVCS	51.11
		203-127-345-005-000 TECHNOLOGY PURCHASED SVCS	51.11
		203-127-345-006-000 TECHNOLOGY PURCHASED SVCS	51.11
		203-127-345-008-000 TECHNOLOGY PURCHASED SVCS	51.11
		221-175-445-350-000 TECHNOLOGY & SOFTWARE SU	146.75
		329-115-410-050-658 SUPPLIES-CARPENTRY	249.14
		329-115-540-050-656 EQUIPMENT-WELDING	349.61
		329-115-540-050-665 EQUIPMENT-AGRICULTURAL MECHANICS	342.73
		387-127-410-010-000 SUPPLIES	102.92
		387-127-410-014-000 SUPPLIES	48.03
		387-127-410-015-000 SUPPLIES	123.51
		387-127-410-016-000 SUPPLIES	123.51
		387-127-410-017-000 SUPPLIES	78.89
		387-127-410-018-000 SUPPLIES	113.20
		387-127-410-019-000 SUPPLIES	44.60
		387-127-410-025-000 SUPPLIES	75.51
		387-127-410-027-000 SUPPLIES	133.11
		387-127-410-028-000 SUPPLIES	92.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
387-127-410-031-000		SUPPLIES	79.58
585-253-410-001-256		FINE ARTS SUPPLIES	310.08
585-253-410-002-234		BAND SUPPLIES	351.97
585-253-410-002-256		FINE ARTS SUPPLIES	25.23
585-253-410-006-256		FINE ARTS SUPPLIES	0.00
585-253-410-007-256		FINE ARTS SUPPLIES	28.39
585-253-410-008-234		BAND SUPPLIES	67.56
585-253-410-008-257		ATHLETIC FACILITY UPGRADE SUPPLIES	121.22
716-273-660-031-768		LIBRARY EXPENSES	41.50
716-273-660-031-777		PHYSICAL EDUCATION EXPENSES	68.60
885-113-445-002-000		TECHNOLOGY & SOFTWARE SU	15.09
100-112-410-015-000		SUPPLIES	0.34
100-252-690-800-000		OTHER OBJECTS	-0.35
100-254-410-001-012		SUPPLIES	2.91
100-254-410-019-012		SUPPLIES	2.91
100-254-410-400-000		SUPPLIES	2.18
100-254-410-400-000		SUPPLIES	2.23
204-137-410-022-000		SUPPLIES	0.71
204-137-410-022-000		SUPPLIES	1.71
204-137-410-022-000		SUPPLIES	1.65
204-137-410-022-000		SUPPLIES	0.15
395-212-410-003-000		SUPPLIES	2.26
100-252-690-800-000		OTHER OBJECTS	-4.86
100-266-410-900-000		SUPPLIES	2.52
100-266-410-900-000		SUPPLIES	4.01
600-256-410-001-000		SUPPLIES	3.82
600-256-410-002-000		SUPPLIES	5.74
600-256-410-003-000		SUPPLIES	6.69
600-256-410-004-000		SUPPLIES	9.56
600-256-410-005-000		SUPPLIES	11.47
600-256-410-006-000		SUPPLIES	6.69
600-256-410-007-000		SUPPLIES	7.65
600-256-410-008-000		SUPPLIES	8.61
600-256-410-010-000		SUPPLIES	4.78
600-256-410-014-000		SUPPLIES	4.78
600-256-410-015-000		SUPPLIES	3.82
600-256-410-016-000		SUPPLIES	6.69
600-256-410-017-000		SUPPLIES	5.74
600-256-410-018-000		SUPPLIES	4.78
600-256-410-019-000		SUPPLIES	5.74
600-256-410-022-000		SUPPLIES	5.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
600-256-410-023-000		SUPPLIES	6.69
600-256-410-025-000		SUPPLIES	4.78
600-256-410-027-000		SUPPLIES	3.82
600-256-410-028-000		SUPPLIES	4.78
600-256-410-029-000		SUPPLIES	5.74
600-256-410-030-000		SUPPLIES	6.69
600-256-410-031-000		SUPPLIES	5.74
600-256-410-700-000		SUPPLIES	7.61
710-271-410-017-000		SUPPLIES	7.49
710-271-410-017-000		SUPPLIES	10.26
736-271-490-030-000		OTHER SUPPLIES/MATERIALS	71.40
100-111-410-023-000		SUPPLIES	6.17
100-111-410-027-000		SUPPLIES	5.60
100-113-410-004-000		SUPPLIES	38.07
100-113-410-004-000		SUPPLIES	1.05
100-113-410-014-000		SUPPLIES	0.21
100-113-410-023-000		SUPPLIES	5.72
100-113-410-023-000		SUPPLIES	5.72
100-114-410-003-000		SUPPLIES	3.34
100-115-410-050-000		SUPPLIES	168.47
100-115-410-050-000		SUPPLIES	63.28
100-115-410-050-000		SUPPLIES	28.77
100-115-410-050-000		SUPPLIES	2.41
100-115-410-050-000		SUPPLIES	8.35
100-115-410-050-000		SUPPLIES	130.84
100-115-410-050-000		SUPPLIES	19.96
100-115-410-050-000		SUPPLIES	2.66
100-115-410-050-000		SUPPLIES	107.54
100-115-410-050-000		SUPPLIES	35.60
100-115-410-050-000		SUPPLIES	61.18
100-122-410-200-170		SUPPLIES	7.51
100-148-410-030-000		SUPPLIES	21.75
100-173-410-050-000		SUPPLIES	2.57
100-175-410-014-232		ROBOTIC SUPPLIES	11.62
100-222-323-016-000		MAINT, AUDIO VISUALS	39.90
100-222-323-022-000		MAINT, AUDIO VISUALS	0.75
100-222-323-050-000		MAINT, AUDIO VISUALS	25.90
100-222-410-050-000		SUPPLIES	9.73
100-222-445-016-000		TECHNOLOGY & SOFTWARE SU	35.00
100-222-445-018-000		TECHNOLOGY & SOFTWARE SU	17.50
100-222-445-018-000		TECHNOLOGY & SOFTWARE SU	2.21
100-233-410-004-000		SUPPLIES	5.06
100-233-410-007-000		SUPPLIES	1.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
100-252-690-800-000		OTHER OBJECTS	-83.32
100-252-690-800-000		OTHER OBJECTS	-0.03
100-254-410-003-000		SUPPLIES	37.13
100-254-410-006-000		SUPPLIES	37.13
100-254-410-010-000		SUPPLIES	20.72
100-254-410-010-199		SUPPLIES	145.88
100-254-410-010-199		SUPPLIES	76.11
100-254-410-017-000		SUPPLIES	32.75
100-254-410-030-000		SUPPLIES	64.26
100-254-410-400-000		SUPPLIES	169.15
100-254-410-400-016		SUPPLIES	51.47
100-254-410-400-016		SUPPLIES	15.40
100-266-410-900-000		SUPPLIES	15.46
100-266-410-900-000		SUPPLIES	0.70
100-266-410-900-000		SUPPLIES	1.93
100-266-410-900-000		SUPPLIES	3.83
100-266-410-900-000		SUPPLIES	1.38
100-266-410-900-000		SUPPLIES	0.70
100-266-410-900-000		SUPPLIES	0.77
100-266-410-900-000		SUPPLIES	3.64
100-266-410-900-000		SUPPLIES	20.93
100-266-410-900-000		SUPPLIES	2.56
100-266-410-900-000		SUPPLIES	0.95
100-266-410-900-000		SUPPLIES	32.90
100-266-410-900-000		SUPPLIES	2.09
100-266-410-900-000		SUPPLIES	53.99
100-266-410-900-000		SUPPLIES	48.27
100-266-410-900-000		SUPPLIES	1.87
100-266-410-900-000		SUPPLIES	3.37
100-266-445-900-000		TECHNOLOGY & SOFTWARE SU	10.50
100-271-410-001-000		BAND SUPPLIES	1.86
100-271-410-003-000		BAND SUPPLIES	23.25
100-271-410-003-000		BAND SUPPLIES	4.62
201-112-410-014-000		SUPPLIES	9.84
203-122-410-006-199		SUPPLIES	21.41
203-122-410-007-000		SUPPLIES	8.93
204-121-410-200-670		SUPPLIES	56.66
204-122-410-030-000		SUPPLIES	63.58
204-126-410-200-000		SUPPLIES	43.50
204-127-410-001-000		SUPPLIES	5.60
204-127-410-002-000		SUPPLIES	5.60
204-127-410-004-000		SUPPLIES	5.60
204-127-410-007-000		SUPPLIES	5.60
204-127-410-010-000		SUPPLIES	8.29

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
204-127-410-014-000		SUPPLIES	8.29
204-127-410-015-000		SUPPLIES	8.29
204-127-410-016-000		SUPPLIES	8.29
204-127-410-017-000		SUPPLIES	8.29
204-127-410-018-000		SUPPLIES	8.28
204-127-410-019-000		SUPPLIES	8.28
204-127-410-022-000		SUPPLIES	8.28
204-127-410-023-000		SUPPLIES	8.29
204-127-410-025-000		SUPPLIES	8.29
204-127-410-027-000		SUPPLIES	8.29
204-127-410-028-000		SUPPLIES	8.28
204-127-410-029-000		SUPPLIES	8.28
204-127-410-030-000		SUPPLIES	5.60
204-127-410-031-000		SUPPLIES	8.29
204-137-410-022-000		SUPPLIES	33.74
204-137-410-022-000		SUPPLIES	17.67
204-137-410-022-670		SUPPLIES	1.97
204-137-410-022-670		SUPPLIES	30.86
204-137-410-022-670		SUPPLIES	25.78
204-137-410-022-670		SUPPLIES	11.89
204-137-410-025-000		SUPPLIES	33.74
204-137-410-025-670		SUPPLIES	15.14
204-137-410-028-000		SUPPLIES	33.74
204-137-410-028-000		SUPPLIES	3.50
204-137-410-028-670		SUPPLIES	23.30
204-137-410-028-670		SUPPLIES	1.97
204-137-410-028-670		SUPPLIES	8.00
204-137-410-031-000		SUPPLIES	3.50
204-137-410-031-000		SUPPLIES	33.74
204-137-410-031-000		SUPPLIES	17.67
204-137-410-031-670		SUPPLIES	1.97
204-137-410-031-670		SUPPLIES	4.75
204-137-410-031-670		SUPPLIES	25.78
204-137-410-200-000		SUPPLIES	33.74
204-137-410-200-000		SUPPLIES	4.20
204-137-410-200-000		SUPPLIES	1.61
204-137-410-200-000		SUPPLIES	3.50
204-137-410-200-670		SUPPLIES	1.97
204-137-410-200-670		SUPPLIES	4.90
204-137-410-200-670		SUPPLIES	25.78
204-137-410-200-670		SUPPLIES	4.75
204-213-410-031-000		SUPPLIES	20.45
204-214-410-200-000		SUPPLIES	192.44
325-115-410-050-670		SUPPLIES-PRIOR YEAR	40.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
325-115-410-050-670		SUPPLIES-PRIOR YEAR	32.24
325-115-410-050-670		SUPPLIES-PRIOR YEAR	152.95
325-115-410-300-670		SUPPLIES	48.28
326-113-410-001-000		SUPPLIES	79.56
326-113-410-030-000		SUPPLIES	5.62
326-113-410-030-000		SUPPLIES	1.33
326-113-410-031-000		SUPPLIES	29.65
326-113-410-031-000		SUPPLIES	6.55
326-113-410-031-000		SUPPLIES	1.89
329-115-410-050-650		SUPPLIES-CULINARY ARTS	23.17
329-115-410-050-655		SUPPLIES-PLTW BIOMEDICAL SCIENCE LA	143.85
329-115-445-050-397		TECHNOLOGY & SOFTWARE -AEROSPACE	-166.25
395-212-410-003-000		SUPPLIES	1.19
395-212-410-003-000		SUPPLIES	1.14
395-212-410-003-000		SUPPLIES	7.00
395-212-410-003-000		SUPPLIES	63.86
600-256-410-002-000		SUPPLIES	3.79
600-256-410-004-000		SUPPLIES	3.13
600-256-410-006-000		SUPPLIES	3.12
600-256-410-008-000		SUPPLIES	3.13
600-256-410-010-000		SUPPLIES	3.13
600-256-410-016-000		SUPPLIES	3.13
600-256-410-025-000		SUPPLIES	3.13
600-256-410-700-000		SUPPLIES	47.74
600-256-445-004-000		TECHNOLOGY & SOFTWARE SU	26.34
600-256-445-008-000		TECHNOLOGY & SOFTWARE SU	26.34
600-256-445-016-000		TECHNOLOGY & SOFTWARE SU	26.34
701-271-399-015-862		FIELD TRIP-2ND GRADE	28.82
702-271-410-016-000		SUPPLIES	0.18
702-273-660-016-777		PHYSICAL EDUCATION EXPENSES	25.16
704-271-410-023-000		SUPPLIES	13.31
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	35.63
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	15.40
704-273-660-023-891		PTA EXPENSES	21.00
704-273-660-023-891		PTA EXPENSES	11.55
709-273-660-014-828		EXPENSE - RUNNING CLUB	10.28
710-271-399-017-865		FIELD TRIP-5TH GRADE	13.77
710-271-410-017-000		SUPPLIES	67.15
710-271-410-017-000		SUPPLIES	7.07
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	0.77
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	36.12
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	5.09
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	0.70

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	17.50
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	1.40
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	8.60
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	7.37
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	2.99
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	1.11
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	3.71
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	0.68
	715-271-490-027-000	OTHER SUPPLIES/MATERIALS	0.70
	715-271-490-027-000	OTHER SUPPLIES/MATERIALS	3.43
	715-271-490-027-000	OTHER SUPPLIES/MATERIALS	13.84
	715-271-490-027-000	OTHER SUPPLIES/MATERIALS	1.05
	715-271-490-027-000	OTHER SUPPLIES/MATERIALS	1.15
	715-271-490-027-000	OTHER SUPPLIES/MATERIALS	0.44
	722-271-490-003-090	OTHER SUPPLIES/MATERIALS-GEN	49.90
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	2.06
	727-273-660-003-827	ENRICHMENT - EXPENSE	2.45
	729-271-410-050-000	SUPPLIES	0.63
	729-273-660-050-838	HOSA EXPENSES	13.31
	729-273-660-050-838	HOSA EXPENSES	9.24
	729-273-660-050-939	SPORTS MEDICINE EXPENDITURE	4.36
	729-273-660-050-939	SPORTS MEDICINE EXPENDITURE	48.59
	729-273-660-050-964	HST EXPENSE	69.82
	729-273-660-050-965	MACHINE TECH EXPENSES	124.60
	729-273-660-050-977	MACHINE TECH SCHOLARSHIP/TRIP EXP	94.89
	730-273-660-004-794	STUDENT COUNCIL EXPENSES	6.61
	737-271-490-030-085	OTHER SUPPLIES/MATERIALS-CL	26.13
* 390252	06/14/2018	654156 SC DEPT OF CORRECTIONS	1,262.00
	100-223-410-200-170	SUPPLIES	745.00
	100-223-410-200-170	SUPPLIES	517.00
* 390254	06/14/2018	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
* 390257	06/14/2018	990543 SMITH BRIAN	200.00
	100-258-395-019-000	OTHER PROFESSIONAL & TECH	100.00
	100-258-395-019-000	OTHER PROFESSIONAL & TECH	100.00
390258	06/14/2018	857892 SMITH LISA	191.85
	203-126-332-200-000	TRAVEL	106.82
	203-126-332-200-000	TRAVEL	46.33
	203-126-332-200-000	TRAVEL	38.70
390259	06/14/2018	991752 SMITH TYLER W	125.00
	708-271-410-010-000	SUPPLIES	125.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109 (continued)			
390260	06/14/2018	992981 SMOKE ON THE WATER	790.60
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	790.60
390261	06/14/2018	864886 SOUTHSIDE RURAL COMMUNITY WATER DISTRICT	3,082.51
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	1,288.26
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	749.50
		100-254-321-031-000 PUBLIC UTILITY SERVICES WATER	672.50
		100-254-321-050-000 PUBLIC UTILITY SERVICES WATER	372.25
* 390263	06/14/2018	858683 STAPLETON REGGIA	232.77
		100-233-332-007-000 TRAVEL	81.42
		100-233-332-007-000 TRAVEL	32.37
		100-233-332-007-000 TRAVEL	54.23
		100-233-332-007-000 TRAVEL	64.75
390264	06/14/2018	741000 STATE DEPARTMENT OF EDUCATION	2,641.20
		100-000-000-410-700 ACCOUNTS PAYABLE-PUPIL ACT.	2,641.20
390265	06/14/2018	990940 SWORDS BRIAN	250.00
		100-231-332-950-000 TRAVEL	250.00
390266	06/14/2018	992978 SWU SUMMER JAZZ	250.00
		221-271-399-010-000 OTHER PURCHASED SERVICES	250.00
390267	06/14/2018	991404 THE ESSO CLUB	662.67
		704-271-410-023-000 SUPPLIES	564.67
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	98.00
390268	06/14/2018	854862 TIAA-CREF AS AGENT FOR JPM	13,488.29
		100-000-000-454-000 RETIREMENT WITHHELD	8,671.05
		100-000-000-484-000 MATCHING RETIREMENT	4,817.24
390269	06/14/2018	763738 T & J PAINTING CONTRACTORS INC	400.00
		701-271-410-015-000 SUPPLIES	400.00
390270	06/14/2018	866265 TOTAL MEDIA ENTERPRISES INC	499.00
		100-264-410-750-000 SUPPLIES	499.00
390271	06/14/2018	781530 TOWN & COUNTRY FLORIST	135.89
		702-271-410-016-000 SUPPLIES	135.89
* 390273	06/14/2018	784625 TRI COUNTY ACE	422.60
		724-271-490-008-010 OTHER SUPPLIES/MATERIALS-FB	44.83
		100-254-410-010-000 SUPPLIES	16.46
		100-254-410-010-000 SUPPLIES	15.32
		100-254-410-014-000 SUPPLIES	12.78
		100-254-410-031-000 SUPPLIES	9.07
		100-254-410-016-000 SUPPLIES	24.59

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2109	(continued)		
	100-254-410-003-000	SUPPLIES	10.26
	100-254-410-019-000	SUPPLIES	6.72
	100-254-410-022-000	SUPPLIES	12.83
	100-254-410-006-000	SUPPLIES	23.09
	100-254-410-030-000	SUPPLIES	15.37
	100-254-410-050-000	SUPPLIES	68.66
	100-254-410-050-000	SUPPLIES	7.68
	100-254-410-400-000	SUPPLIES	7.69
	100-254-410-400-000	SUPPLIES	19.23
	100-254-410-400-000	SUPPLIES	7.48
	100-254-410-400-000	SUPPLIES	51.92
	100-254-410-100-000	SUPPLIES	9.19
	100-254-410-025-000	SUPPLIES	7.48
	100-254-410-008-000	SUPPLIES	20.32
	100-254-410-900-000	SUPPLIES	8.54
	100-254-410-500-000	SUPPLIES	23.09
390274	06/14/2018	992819 TRUGREEN & ACTION PEST CONTROL	
	724-271-323-008-090	REPAIRS & MAINTENANCE-GENERAL	2,000.00
390275	06/14/2018	862065 TURNER AMY	1,287.57
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	113.69
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	45.29
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	107.37
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	19.08
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	84.53
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	333.87
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	200.27
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	383.47
390276	06/14/2018	801625 UNITED WAY OF PICKENS CTY	1,480.02
	727-273-660-003-794	STUDENT COUNCIL EXPENSES	1,480.02
* 390278	06/14/2018	862317 US GAMES	243.07
	715-271-490-027-000	OTHER SUPPLIES/MATERIALS	243.07
* 390280	06/14/2018	992497 WARNER HALEY	115.32
	387-221-332-200-671	TRAVEL	87.80
	387-221-332-200-671	TRAVEL	27.52
390281	06/14/2018	830109 WENGER CORPORATION	155.04
	100-148-410-030-000	SUPPLIES	155.04
	585-253-410-030-256	FINE ARTS SUPPLIES	0.00
* 390283	06/14/2018	835677 WILLIS CYNTHIA	127.75
	702-271-332-016-000	TRAVEL	127.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2109 (continued)					
390284	06/14/2018	991231 WILSON CHRISTOPHER ROBIN			250.00
		100-231-332-950-000 TRAVEL	250.00		
390285	06/14/2018	863082 WILSON REGINA			356.86
		203-125-332-019-000 TRAVEL	37.11		
		203-125-332-019-000 TRAVEL	33.19		
		203-125-332-019-000 TRAVEL	34.72		
		203-125-332-019-000 TRAVEL	14.22		
		203-125-332-019-000 TRAVEL	36.84		
		203-125-332-019-000 TRAVEL	35.81		
		203-125-332-019-000 TRAVEL	31.66		
		203-125-332-019-000 TRAVEL	38.37		
		203-125-332-019-000 TRAVEL	39.46		
		203-125-332-019-000 TRAVEL	36.30		
		203-125-332-019-000 TRAVEL	19.18		
390286	06/14/2018	990426 WINDSTREAM COMMUNICATIONS			11,583.72
		100-254-340-400-000 COMMUNICATION	11,583.72		
390287	06/14/2018	489546 XPRESS MART - 102			257.44
		722-271-332-003-095 ACTIVITY BUS TRAVEL	66.23		
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	104.20		
		727-271-332-003-000 TRAVEL	70.00		
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	17.01		
* 390315	06/14/2018	990001 EMPLOYEE VENDOR			120.00
		711-017-400-018-814 AFTER SCHOOL CARE REVENUE	120.00		
* 2025	06/14/2018	992107 BAGLEY BETTY T			250.00 E
		100-231-332-950-000 TRAVEL	250.00		
2026	06/14/2018	062000 BALLENTINE FOOD SERVICE EQUIPMENT CO			2,469.75 E
		600-256-410-017-000 SUPPLIES	2,469.75		
2027	06/14/2018	083000 BLACK ELECTRICAL SUPPLY INC			3,952.07 E
		100-254-410-021-000 SUPPLIES	8.11		
		100-254-410-010-000 SUPPLIES	96.99		
		100-254-410-010-000 SUPPLIES	68.55		
		100-254-410-010-000 SUPPLIES	253.42		
		100-254-410-014-000 SUPPLIES	766.84		
		100-254-410-014-000 SUPPLIES	-27.30		
		100-254-410-014-000 SUPPLIES	68.43		
		100-254-410-031-000 SUPPLIES	132.99		
		100-254-410-031-000 SUPPLIES	127.33		
		100-254-410-001-000 SUPPLIES	199.48		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2109	(continued)				
		100-254-410-001-000 SUPPLIES		146.74	
		100-254-410-003-000 SUPPLIES		332.46	
		100-254-410-003-000 SUPPLIES		7.84	
		100-254-410-003-000 SUPPLIES		104.87	
		100-254-410-005-000 SUPPLIES		147.83	
		100-254-410-005-000 SUPPLIES		91.96	
		100-254-410-005-000 SUPPLIES		236.93	
		100-254-410-004-000 SUPPLIES		58.99	
		100-254-410-030-000 SUPPLIES		77.04	
		100-254-410-054-000 SUPPLIES		100.89	
		100-254-410-025-000 SUPPLIES		135.13	
		100-254-410-025-000 SUPPLIES		22.93	
		100-254-410-025-000 SUPPLIES		128.40	
		100-254-410-025-000 SUPPLIES		93.02	
		100-254-410-008-000 SUPPLIES		89.88	
		100-254-410-008-000 SUPPLIES		94.77	
		100-254-410-008-000 SUPPLIES		15.80	
		100-254-410-028-000 SUPPLIES		8.71	
		100-254-410-028-000 SUPPLIES		363.04	
2028	06/14/2018	990936 BRIDGE TEK SOLUTIONS LLC		125.52	E
		204-223-445-200-000 TECHNOLOGY & SOFTWARE SU		0.00	
		204-223-445-200-670 TECHNOLOGY & SOFTWARE SU		104.60	
		100-143-410-003-000 ADVANCED PLACEMENT SUPPLIES		20.92	
2029	06/14/2018	059000 BSN SPORTS INC		2,195.34	E
		739-271-490-007-041 OTHER SUPPLIES/MATERIALS-VB		2,042.50	
		739-271-410-007-010 SUPPLIES-FOOTBALL		152.84	
2030	06/14/2018	992801 BURGESS CYNTHIA HAYES		101.81	E
		201-211-332-300-690 TRAVEL		91.40	
		201-211-332-300-690 TRAVEL		10.41	
2031	06/14/2018	992457 COLEMAN JOEL A		135.71	E
		100-266-332-900-000 TRAVEL		76.85	
		100-266-332-900-000 TRAVEL		58.86	
2032	06/14/2018	161843 COMMUNICATION SERVICE CENTER		509.32	E
		100-113-445-007-000 TECHNOLOGY & SOFTWARE SU		509.32	
* 2034	06/14/2018	270801 EMPIRE EQUIPMENT CO INC		520.63	E
		600-256-410-022-323 REPAIRS & MAINT SUPPLIES		520.63	
2035	06/14/2018	991820 FIRE CONTROL SYSTEMS		4,224.09	E
		100-254-323-023-000 REPAIRS & MAINTENANCE		190.62	
		100-254-323-015-000 REPAIRS & MAINTENANCE		251.11	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2109	(continued)			
	100-254-323-028-000	REPAIRS & MAINTENANCE	246.20		
	100-254-323-100-000	REPAIRS & MAINTENANCE	45.00		
	100-254-323-050-000	REPAIRS & MAINTENANCE	314.96		
	100-254-323-003-000	REPAIRS & MAINTENANCE	3,176.20		
2036	06/14/2018	990947 FOLLETT SCHOOL SOLUTIONS INC		2,584.94	E
	201-112-410-028-000	SUPPLIES	761.67		
	201-112-410-028-000	SUPPLIES	244.77		
	705-273-660-028-768	LIBRARY EXPENSES	718.30		
	201-112-410-028-000	SUPPLIES	265.83		
	878-112-410-031-000	SUPPLIES	594.37		
2037	06/14/2018	992460 GARRISON BETTY S		250.00	E
	100-231-332-950-000	TRAVEL	250.00		
* 2041	06/14/2018	335692 GREENVILLE TURF & TRACTOR INC		523.25	E
	722-271-323-003-090	REPAIRS & MAINTENANCE-GENERAL	231.03		
	722-271-323-003-090	REPAIRS & MAINTENANCE-GENERAL	292.22		
* 2043	06/14/2018	359781 HEINEMANN		31,280.55	E
	338-112-410-300-000	SUPPLIES	31,280.55		
* 2045	06/14/2018	856504 HOLDER ELECTRIC SUPPLY		146.77	E
	100-254-410-014-000	SUPPLIES	146.77		
2046	06/14/2018	858733 JOHNSTONE SUPPLY		4,184.20	E
	100-254-410-031-000	SUPPLIES	79.16		
	100-254-410-031-000	SUPPLIES	51.66		
	100-254-410-031-000	SUPPLIES	18.07		
	100-254-410-023-000	SUPPLIES	254.23		
	100-254-410-015-000	SUPPLIES	16.79		
	100-254-410-016-000	SUPPLIES	26.75		
	100-254-410-022-000	SUPPLIES	74.83		
	100-254-410-022-000	SUPPLIES	11.05		
	100-254-410-022-000	SUPPLIES	143.09		
	100-254-410-006-000	SUPPLIES	1,265.90		
	100-254-410-029-000	SUPPLIES	82.37		
	100-254-410-029-000	SUPPLIES	13.96		
	100-254-410-029-000	SUPPLIES	27.93		
	100-254-410-029-000	SUPPLIES	36.92		
	100-254-410-008-000	SUPPLIES	19.50		
	100-254-410-007-000	SUPPLIES	1,119.52		
	100-254-410-500-000	SUPPLIES	280.88		
	100-254-410-002-000	SUPPLIES	1,566.64		
	100-254-410-002-000	SUPPLIES	-1,337.77		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2109	(continued)			
	100-254-410-002-000	SUPPLIES	149.77		
	100-254-410-002-000	SUPPLIES	149.77		
	100-254-410-400-000	SUPPLIES	117.97		
	100-254-410-400-000	SUPPLIES	4.26		
	100-254-410-400-000	SUPPLIES	10.95		
2047	06/14/2018	427470 JOSTENS INC		9,857.27	E
	736-273-660-030-803	YEARBOOK EXPENSE	3,549.39		
	738-273-660-007-803	YEARBOOK EXPENSE	6,307.88		
* 2049	06/14/2018	445644 LAKESHORE		1,660.69	E
	232-188-410-300-000	SUPPLIES	1,660.69		
2050	06/14/2018	455063 LEARNING LABS INC		14,926.25	E
	329-115-410-050-667	SUPPLIES-PLTW PRINCIPLES ENGINEERIN	14,926.25		
2051	06/14/2018	991297 LEE JOSHUA A		550.00	E
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	50.00		
	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		
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
2052	06/14/2018	992085 MACKIEWICZ SARA MOORE		160.62	E
	203-214-332-200-000	TRAVEL	130.75		
	203-214-332-200-000	TRAVEL	29.87		
2053	06/14/2018	483000 MARION DAVIS INC		700.40	E
	100-254-410-023-000	SUPPLIES	25.02		
	100-254-410-023-000	SUPPLIES	20.99		
	100-254-410-015-000	SUPPLIES	51.66		
	100-254-410-005-000	SUPPLIES	17.12		
	100-254-410-004-000	SUPPLIES	41.43		
	100-254-410-004-000	SUPPLIES	6.43		
	100-254-410-004-000	SUPPLIES	142.17		
	100-254-410-006-000	SUPPLIES	101.51		
	100-254-410-050-000	SUPPLIES	3.73		
	100-254-410-050-000	SUPPLIES	14.62		
	100-254-410-027-000	SUPPLIES	165.91		
	100-254-410-028-000	SUPPLIES	109.81		
* 2060	06/14/2018	992529 PILGRIM CRYSTAL GAYLE		400.14	E
	600-256-332-700-000	TRAVEL	319.59		
	600-256-332-700-000	TRAVEL	80.55		
* 2062	06/14/2018	992715 RAGAN LINDA SELLARS		278.50	E

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2109	(continued)				
		203-213-332-031-000 TRAVEL	104.10		
		203-213-332-031-000 TRAVEL	174.40		
2063	06/14/2018	638323 REYNOLD'S COMPLETE LAWN		5,115.00	E
		100-254-323-006-016 REPAIRS & MAINTENANCE	2,635.00		
		100-254-323-003-016 REPAIRS & MAINTENANCE	2,480.00		
		100-254-323-006-016 REPAIRS & MAINTENANCE	0.00		
2064	06/14/2018	992720 ROGERS WISTER D		154.07	E
		100-264-332-750-000 TRAVEL	32.81		
		100-264-332-750-000 TRAVEL	121.26		
2065	06/14/2018	687400 SCHOOL SPECIALTY INC		412.08	E
		100-112-410-028-000 SUPPLIES	105.89		
		100-112-410-028-000 SUPPLIES	99.32		
		100-112-410-028-000 SUPPLIES	100.07		
		100-113-410-028-000 SUPPLIES	106.80		
2066	06/14/2018	433250 SHARP ELECTRONICS CORP		3,472.37	E
		100-257-410-850-199 SUPPLIES	894.23		
		201-223-410-300-000 SUPPLIES	3.71		
		203-126-410-200-000 SUPPLIES	9.47		
		100-111-410-022-000 SUPPLIES	86.87		
		100-112-410-022-000 SUPPLIES	200.00		
		100-113-410-022-000 SUPPLIES	279.16		
		201-188-410-022-000 SUPPLIES	126.17		
		100-266-410-900-000 SUPPLIES	5.37		
		100-266-410-900-000 SUPPLIES	1,867.39		
* 2069	06/14/2018	860416 TASTE OF DISTINCTION-PERSONALIZED		374.50	E
		729-271-410-050-000 SUPPLIES	374.50		
2070	06/14/2018	783309 TRANE COMPANY		259.96	E
		100-254-410-003-000 SUPPLIES	110.86		
		100-254-410-022-000 SUPPLIES	149.10		
2071	06/14/2018	864255 VIRTUAL IMAGE TECHNOLOGY		222.00	E
		100-266-316-900-000 DATA PROCESSING SERVICES	33.00		
		203-223-316-200-000 DATA PROCESSING SERVICES	189.00		
2072	06/14/2018	858608 WALSWORTH PUBLISHING COMPANY		917.69	E
		732-273-660-001-803 YEARBOOK EXPENSE	917.69		
2073	06/14/2018	992811 WILLIAMS MELANIE AUTUMN		199.74	E
		203-214-332-200-000 TRAVEL	199.74		

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		CHECK RUN: 2109	NUMBER OF CHECKS: 99	671,921.53
			NUMBER OF EPAYMENTS: 33	93,115.23
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<hr/> 765,036.76

CHECK RUN: 2110

* 390323	06/18/2018	866560 BOJ OF WNC LLC		240.00
		100-231-720-950-000 BOARD CONTINGENCY	240.00	
		CHECK RUN: 2110	NUMBER OF CHECKS: 1	<hr/> 240.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<hr/> 240.00

CHECK RUN: 2111

390324	06/21/2018	861899 A 3 COMMUNICATIONS INC		16,385.43
		100-258-445-014-199 TECHNOLOGY & SOFTWARE SUPPLIES	2,805.11	
		100-258-445-023-199 TECHNOLOGY & SOFTWARE SUPPLIES	2,091.60	
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	372.50	
		100-258-445-001-199 TECHNOLOGY & SOFTWARE SUPPLIES	1,181.47	
		100-258-445-030-199 TECHNOLOGY & SOFTWARE SUPPLIES	748.94	
		100-258-445-030-199 TECHNOLOGY & SOFTWARE SUPPLIES	2,840.05	
		100-258-445-007-199 TECHNOLOGY & SOFTWARE SUPPLIES	1,512.65	
		100-258-445-007-199 TECHNOLOGY & SOFTWARE SUPPLIES	1,367.65	
		100-258-445-004-199 TECHNOLOGY & SOFTWARE SUPPLIES	1,952.81	
		100-258-445-004-199 TECHNOLOGY & SOFTWARE SUPPLIES	1,512.65	
390325	06/21/2018	991614 AIKEN KATHERINE		219.85
		956-224-332-054-000 TRAVEL	219.85	
390326	06/21/2018	020878 ALEXANDER CLIF		109.60
		100-232-410-155-000 SUPPLIES	109.60	
* 390328	06/21/2018	045503 APPLE INC		426.93
		100-143-410-003-000 ADVANCED PLACEMENT SUPPLIES	426.93	
390329	06/21/2018	858710 ART TO REMEMBER		1,035.77
		713-273-660-022-734 ART EXPENSES	1,035.77	
390330	06/21/2018	007313 A T & T REGIONALS		3,514.83
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	3,514.83	
390331	06/21/2018	991038 BARNWELL SCHOOL DISTRICT 19		480.76
		100-412-720-260-000 TRANSITS-PROVISO BILLS	480.76	
390332	06/21/2018	991293 BISHOP ANNE		260.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2111	(continued)		
	713-271-410-022-000	SUPPLIES	260.00
* 390335	06/21/2018	992302 BULLSEYE BRANDING LLC	3,859.52
	725-273-660-008-837	FISHING EXPENSE	1,934.76
	725-273-660-008-837	FISHING EXPENSE	1,924.76
390336	06/21/2018	865730 BUYER APRIL	124.26
	201-224-332-300-699	TRAVEL	124.26
390337	06/21/2018	143844 CITY OF PICKENS	6,327.70
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	106.80
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	2,018.80
	100-254-321-025-000	PUBLIC UTILITY SERVICES WATER	468.40
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	114.40
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	125.50
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	1,519.80
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	1,974.00
390338	06/21/2018	992073 COLLEGE ENTRANCE EXAMINATION BOARD	560.00
	736-271-399-030-888	GT-8 MISC SERVICE EXPENSE	304.00
	736-273-660-030-763	GUIDANCE EXPENSES	256.00
390339	06/21/2018	992950 DAHMER POWERTAIN INC	21,175.00
	325-115-540-050-647	EQUIPMENT-AUTOMOTIVE	21,175.00
390340	06/21/2018	217625 DELL MARKETING L P	891.29
	100-222-445-002-000	TECHNOLOGY & SOFTWARE SU	891.29
390341	06/21/2018	234500 DUKE POWER COMPANY	18,580.79
	100-254-470-019-000	ENERGY/ELECTRICITY	3,251.37
	100-254-470-500-000	ENERGY ELECTRICITY	559.06
	100-254-470-007-000	ENERGY/ELECTRICITY	9,046.20
	100-254-470-025-000	ENERGY/ELECTRICITY	4,469.10
	100-254-470-025-000	ENERGY/ELECTRICITY	19.80
	100-254-470-007-000	ENERGY/ELECTRICITY	535.36
	100-254-470-007-000	ENERGY/ELECTRICITY	699.90
390342	06/21/2018	238395 DURHAM DANIEL	188.03
	100-266-332-900-000	TRAVEL	188.03
390343	06/21/2018	990567 EASLEY POLICE RECORDS DIVISION	160.00
	100-254-329-400-000	OTHER PROPERTY SERVICES	20.00
	100-254-329-400-000	OTHER PROPERTY SERVICES	20.00
	100-254-329-400-000	OTHER PROPERTY SERVICES	20.00
	100-254-329-400-000	OTHER PROPERTY SERVICES	20.00
	100-254-329-400-000	OTHER PROPERTY SERVICES	20.00
	100-254-329-400-000	OTHER PROPERTY SERVICES	20.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2111	(continued)	
	100-254-329-400-000	OTHER PROPERTY SERVICES	20.00
	100-254-329-400-000	OTHER PROPERTY SERVICES	20.00
* 390345	06/21/2018	280403 FARM EQUIPMENT & SUPPLIES	1,136.18
	100-254-410-400-016	SUPPLIES	249.20
	100-254-410-018-000	SUPPLIES	142.20
	100-254-410-015-000	SUPPLIES	213.57
	100-254-410-015-000	SUPPLIES	413.56
	100-254-410-018-000	SUPPLIES	117.65
390346	06/21/2018	295500 FORT HILL NATURAL GAS AUT	564.38
	100-254-471-028-000	NATURAL GAS	195.17
	100-254-471-054-000	NATURAL GAS	11.24
	100-254-471-001-000	NATURAL GAS	155.34
	100-254-471-001-000	NATURAL GAS	18.02
	100-254-471-029-000	NATURAL GAS	74.82
	100-254-470-017-000	ENERGY/ELECTRICITY	11.24
	100-254-471-016-000	NATURAL GAS	98.55
390347	06/21/2018	298433 FRAMERY	369.19
	100-232-410-100-013	SUPPLY FOR SUPERINTENDENT	223.87
	100-231-410-950-000	SUPPLIES	87.29
	703-271-490-019-000	OTHER SUPPLIES/MATERIALS	58.03
390348	06/21/2018	318669 GILMAN GEAR	565.03
	724-271-490-008-010	OTHER SUPPLIES/MATERIALS-FB	565.03
390349	06/21/2018	991373 GRANATA ASHLEY	350.00
	729-273-660-050-757	FFA EXPENSES	350.00
390350	06/21/2018	857607 GRANT LUMBER INC	139.10
	100-173-410-050-000	SUPPLIES	139.10
* 390352	06/21/2018	990781 INVISION SERVICES INC	4,320.00
	203-124-311-200-000	INSTRUCTIONAL SERVICES	4,320.00
390353	06/21/2018	992058 KNIGHTS CUSTOM GRAPHICS	2,128.77
	725-273-660-008-837	FISHING EXPENSE	2,128.77
390354	06/21/2018	864879 K & S WELDING & STEEL ERECTORS INC	312.50
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	312.50
390355	06/21/2018	468375 LINDSAY OIL CO INC	9,676.01
	100-254-473-400-000	OTHER GAS/FUEL OIL	9,676.01
390356	06/21/2018	476500 LOWE'S HOME CENTERS INC	287.28
	100-254-410-015-000	SUPPLIES	26.36
	100-254-410-006-000	SUPPLIES	35.57
	100-254-410-400-000	SUPPLIES	5.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2111	(continued)	
	100-254-410-008-000	SUPPLIES	163.09
	100-254-410-029-000	SUPPLIES	20.32
	100-254-410-005-000	SUPPLIES	16.46
	100-254-410-022-000	SUPPLIES	20.24
390357	06/21/2018	864556 MARY'S HOUSE	2,700.00
	730-273-660-004-772	HONOR SOCIETY EXPENSES	2,700.00
* 390359	06/21/2018	540532 NELSON KIMBER	136.25
	100-266-332-900-000	TRAVEL	136.25
390360	06/21/2018	864005 NEOFUNDS BY NEOPOST	306.74
	706-271-325-025-000	RENTALS	306.74
390361	06/21/2018	992467 NEW DIRECTION SOLUTIONS LLC	2,500.00
	100-126-311-200-000	INSTRUCTIONAL SERVICES	2,500.00
* 390363	06/21/2018	551642 OCONEE COUNTY SCHOOL DISTRICT	5,503.17
	100-412-720-260-000	TRANSITS-PROVISO BILLS	5,503.17
* 390365	06/21/2018	990966 PALMETTO SPORTS FLOORS LLC	1,945.92
	100-233-410-004-000	SUPPLIES	1,195.92
	100-254-323-004-011	STADIUM MAINTENANCE	750.00
390366	06/21/2018	865814 PASHRM	325.00
	100-264-680-750-000	HEAD OF ORG/OTHER OBJECTS	150.00
	100-264-640-750-000	DUES & FEES	175.00
* 390368	06/21/2018	866148 PITT JENAFFER	550.84
	600-256-332-700-000	TRAVEL	283.79
	600-256-332-700-000	TRAVEL	32.70
	600-256-332-700-000	TRAVEL	234.35
390369	06/21/2018	641839 RIDDELL ALL AMERICAN	325.23
	739-271-412-007-010	UNIFORMS-FOOTBALL	325.23
390370	06/21/2018	859528 ROCK SPRINGS BAPTIST CHURCH	870.00
	100-232-410-100-013	SUPPLY FOR SUPERINTENDENT	720.00
	232-224-312-300-000	INSTRUCTION IMPROVEMENT	150.00
390371	06/21/2018	654156 SC DEPT OF CORRECTIONS	1,508.00
	100-223-410-200-170	SUPPLIES	1,508.00
390372	06/21/2018	654250 SC DEPARTMENT OF EDUCATION	7,120.00
	100-224-312-300-127	INSTRUCTION IMPROVEMENT	3,600.00
	267-224-312-300-000	INSTRUCTION IMPROVEMENT	3,520.00
390373	06/21/2018	657249 SC HIGH SCHOOL LEAGUE	1,047.00
	733-271-410-001-090	SUPPLIES-GENERAL	426.00
	731-271-640-004-090	DUES & FEES-GENERAL	621.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2111 (continued)			
390374	06/21/2018	863847 SCHOOL DIST PICKENS COUNTY 100-000-000-104-000 CASH WITH COUNTY TREASURER	1,598,591.75
* 390376	06/21/2018	859539 JOHNSON CONTROLS FIRE PROTECTION LP 600-256-323-002-000 REPAIRS & MAINTENANCE SERVICES 600-256-323-027-000 REPAIRS & MAINTENANCE SERVICES 600-256-323-030-000 REPAIRS & MAINTENANCE SERVICES 600-256-323-023-000 REPAIRS & MAINTENANCE SERVICES 600-256-323-031-000 REPAIRS & MAINTENANCE SERVICES 600-256-323-010-000 REPAIRS & MAINTENANCE SERVICES	3,565.21
* 390379	06/21/2018	866790 TE21 INC 338-112-345-300-000 TECHNOLOGY PURCHASED SVCS 338-113-345-300-000 TECHNOLOGY PURCHASED SVCS	108,258.00
390380	06/21/2018	862504 THARPE WANDA 378-224-332-001-670 TRAVEL	745.40
390381	06/21/2018	992986 TIBEIHAHO GEORGESON 267-224-399-750-000 SUBS-OUTSOURCED	700.00
390382	06/21/2018	763738 T & J PAINTING CONTRACTORS INC 730-273-660-004-822 EXPENSE - HOMEWORK CENTER 100-254-323-015-000 REPAIRS & MAINTENANCE	3,669.00
* 390384	06/21/2018	992102 TURNER REBECCA 203-126-332-010-000 TRAVEL 203-126-332-010-000 TRAVEL 203-126-332-010-000 TRAVEL 203-126-332-010-000 TRAVEL	101.93
390385	06/21/2018	992573 UMBARGER ALISON 267-224-399-750-000 SUBS-OUTSOURCED	165.95
390386	06/21/2018	858992 UNITEDSCRIP 727-273-660-003-763 GUIDANCE EXPENSES 727-273-660-003-787 SCIENCE CLUB EXPENSES 727-273-660-003-962 EXPENSE - HEALTH OCCUPATIONS	595.50
390387	06/21/2018	571500 U S FOODS 600-256-410-025-001 SUPPLIES 600-256-410-025-000 SUPPLIES 600-256-410-025-001 SUPPLIES 600-256-410-031-001 SUPPLIES 600-256-410-031-000 SUPPLIES 600-256-410-028-000 SUPPLIES 600-256-410-028-001 SUPPLIES	21,716.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2111	(continued)		
	600-256-410-019-000	SUPPLIES	128.47
	600-256-410-005-000	SUPPLIES	88.20
	600-256-410-017-000	SUPPLIES	80.85
	600-256-410-017-000	SUPPLIES	107.04
	600-256-410-014-000	SUPPLIES	15.11
	600-256-460-025-001	FOOD	78.75
	600-256-460-025-001	FOOD	78.75
	600-256-460-031-001	FOOD	166.95
	600-256-460-031-001	FOOD	78.75
	600-256-462-028-000	COMMODITY DISTRIBUTION CHARGE	25.20
	600-256-460-028-001	FOOD	217.35
	600-256-460-028-001	FOOD	151.20
	600-256-462-007-000	COMMODITY DISTRIBUTION CHARGE	18.90
	600-256-462-005-000	COMMODITY DISTRIBUTION CHARGE	12.60
	600-256-462-017-000	COMMODITY DISTRIBUTION CHARGE	12.60
	600-256-460-025-001	FOOD	1,120.97
	600-256-460-025-000	FOOD	456.08
	600-256-460-025-001	FOOD	461.34
	600-256-460-031-001	FOOD	1,178.78
	600-256-460-031-001	FOOD	205.04
	600-256-460-031-001	FOOD	1,101.41
	600-256-460-031-000	FOOD	2,521.66
	600-256-460-028-000	FOOD	1,390.34
	600-256-460-028-001	FOOD	2,535.80
	600-256-460-019-000	FOOD	1,206.10
	600-256-460-007-000	FOOD	20.02
	600-256-460-005-000	FOOD	799.32
	600-256-460-017-000	FOOD	2,112.72
	600-256-460-014-000	FOOD	1,952.68
	600-256-460-025-001	FOOD	1,751.75
* 390389	06/21/2018	810208 VERIZON WIRELESS	
	100-254-340-400-000	COMMUNICATION	10,453.24
390390	06/21/2018	863196 WATSON ANGELA	390.38
	100-213-332-260-000	TRAVEL	103.33
	100-213-332-260-000	TRAVEL	287.05
* 390392	06/21/2018	990001 EMPLOYEE VENDOR	117.75
	600-000-000-474-006	PREPAID MEALS	117.75
* 390399	06/21/2018	990001 CLEMSON UNIVERSITY	250.00
	720-273-660-005-981	OXENDINE SCHOLARSHIP EXP	250.00

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2111 (continued)					
390400	06/21/2018	990001 CLEMSON UNIVERSITY		250.00	
		720-273-660-005-982 BAULKKNIGHT EXP	250.00		
390401	06/21/2018	990001 EMPLOYEE VENDOR		140.00	
		738-017-100-007-880 FIELD TRIP-7TH GRADE REVENUE	140.00		
* 390419	06/21/2018	990001 EMPLOYEE VENDOR		490.40	
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	490.40		
* 390422	06/21/2018	990001 EMPLOYEE VENDOR		105.75	
		600-000-000-474-006 PREPAID MEALS	105.75		
* 390427	06/21/2018	990001 EMPLOYEE VENDOR		1,532.07	
		100-013-100-100-000 TUITION REGULAR DAY SCHOOL	1,532.07		
* 390439	06/20/2018	359279 HEAT TRANSFER SALES OF THE CAROLINAS		22,068.75	
		585-253-540-028-214 EQUIPMENT	22,068.75		
390440	06/20/2018	427695 JOSTEN'S		1,520.54	
		585-253-410-005-257 ATHLETIC FACILITY UPGRADE SUPPLIES	1,520.54		
390441	06/20/2018	990939 MECHANICAL DESIGN INC		4,400.00	
		580-253-395-028-200 OTHER PROFESSIONAL & TECH	4,400.00		
390442	06/20/2018	866430 SPORT SUPPLY GROUP INC		3,915.96	
		585-253-410-006-233 ATHLETIC SUPPLIES	1,484.32		
		585-253-410-006-233 ATHLETIC SUPPLIES	2,431.64		
* 2076	06/21/2018	861221 AERIE DOCUMENT SOLUTIONS		600.00	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	600.00		
2077	06/21/2018	865087 ALCO		185.13	E
		600-256-410-028-000 SUPPLIES	185.13		
2078	06/21/2018	991754 ANGEL TRAX		4,499.03	E
		100-255-345-500-000 TECHNOLOGY PURCHASED SVCS	4,499.03		
2079	06/21/2018	865399 BATTERIES PLUS		141.41	E
		100-254-410-017-000 SUPPLIES	141.41		
2080	06/21/2018	857488 BATTERY SPECIALISTS		431.00	E
		100-254-410-025-000 SUPPLIES	539.12		
		100-254-410-050-000 SUPPLIES	-108.12		
2081	06/21/2018	083000 BLACK ELECTRICAL SUPPLY INC		344.84	E
		600-256-410-028-000 SUPPLIES	332.22		
		600-256-410-028-323 REPAIRS & MAINT SUPPLIES	12.62		
* 2083	06/21/2018	991930 BORDEN DAIRY COMPANY		5,131.46	E
		600-256-460-025-001 FOOD	179.76		
		600-256-460-025-000 FOOD	144.40		
		600-256-460-010-000 FOOD	35.73		

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2111	(continued)			
		600-256-460-025-000 FOOD	53.78	
		600-256-460-025-001 FOOD	216.28	
		600-256-460-031-001 FOOD	373.15	
		600-256-460-031-001 FOOD	128.04	
		600-256-460-014-000 FOOD	18.05	
		600-256-460-005-000 FOOD	35.73	
		600-256-460-031-001 FOOD	180.50	
		600-256-460-031-000 FOOD	92.10	
		600-256-460-031-000 FOOD	254.36	
		600-256-460-031-000 FOOD	216.60	
		600-256-460-016-000 FOOD	125.24	
		600-256-460-008-000 FOOD	98.35	
		600-256-460-015-000 FOOD	89.51	
		600-256-460-017-000 FOOD	117.14	
		600-256-460-019-000 FOOD	106.45	
		600-256-460-018-000 FOOD	9.21	
		600-256-460-028-000 FOOD	267.05	
		600-256-460-028-000 FOOD	249.00	
		600-256-460-028-000 FOOD	195.22	
		600-256-460-028-001 FOOD	267.05	
		600-256-460-004-000 FOOD	108.30	
		600-256-460-019-000 FOOD	209.97	
		600-256-460-019-000 FOOD	44.20	
		600-256-460-007-000 FOOD	116.03	
		600-256-460-007-000 FOOD	142.92	
		600-256-460-005-000 FOOD	66.54	
		600-256-460-005-000 FOOD	44.57	
		600-256-460-017-000 FOOD	215.49	
		600-256-460-017-000 FOOD	215.49	
		600-256-460-017-000 FOOD	215.86	
		600-256-460-030-000 FOOD	8.84	
		600-256-460-014-000 FOOD	91.91	
		600-256-460-014-000 FOOD	89.88	
		600-256-460-014-000 FOOD	108.76	
2084	06/21/2018	990936 BRIDGE TEK SOLUTIONS LLC		18,308.56 E
		100-181-545-054-199 PUPIL-USE TECHNOLOGY & SW	18,308.56	
2085	06/21/2018	059000 BSN SPORTS INC		2,499.48 E
		739-271-410-007-020 SUPPLIES-BOYS BASKETBALL	1,249.74	
		739-271-410-007-021 SUPPLIES-GIRLS BASKETBALL	1,249.74	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2111 (continued)					
2086	06/21/2018	992826 COOPER JONATHAN N		111.83	E
		600-256-332-007-000 TRAVEL	43.49		
		600-256-332-007-000 TRAVEL	43.49		
		600-256-332-007-000 TRAVEL	24.85		
2087	06/21/2018	270801 EMPIRE EQUIPMENT CO INC		607.97	E
		600-256-410-022-323 REPAIRS & MAINT SUPPLIES	193.79		
		600-256-410-025-323 REPAIRS & MAINT SUPPLIES	414.18		
2088	06/21/2018	991818 EXPLORE LEARNING LLC		230.65	E
		201-112-345-029-000 TECHNOLOGY PURCHASED SVCS	230.65		
2089	06/21/2018	323996 GOOD NEWS TRAVELS		350.00	E
		732-271-399-001-880 FIELD TRIP-7TH GRADE	350.00		
* 2091	06/21/2018	392241 INGLES		161.56	E
		600-256-460-028-000 FOOD	25.95		
		600-256-460-014-000 FOOD	88.84		
		600-256-460-014-000 FOOD	9.12		
		600-256-460-008-000 FOOD	11.11		
		600-256-460-014-000 FOOD	19.19		
		600-256-460-025-001 FOOD	7.35		
2092	06/21/2018	858733 JOHNSTONE SUPPLY		127.16	E
		600-256-410-018-323 REPAIRS & MAINT SUPPLIES	73.27		
		600-256-410-019-323 REPAIRS & MAINT SUPPLIES	53.89		
2093	06/21/2018	864787 MARVIN'S PRODUCE LLC		183.10	E
		600-256-460-031-000 FOOD	183.10		
2094	06/21/2018	992455 MASTERS MARY ELIZABETH		200.67	E
		100-266-410-900-000 SUPPLIES	64.20		
		100-266-332-900-000 TRAVEL	136.47		
2095	06/21/2018	992426 MOORE KIM J		115.37	E
		203-214-332-200-000 TRAVEL	108.78		
		203-214-332-200-000 TRAVEL	6.59		
2096	06/21/2018	992441 NESBITT BARBARA J		124.21	E
		100-266-380-900-000 HEAD OF ORG TRAVEL	12.32		
		100-266-380-900-000 HEAD OF ORG TRAVEL	22.13		
		100-266-380-900-000 HEAD OF ORG TRAVEL	89.76		
2097	06/21/2018	567296 PARKETTE		1,445.84	E
		725-273-660-008-807 SPECIAL EVENTS EXPENSES	1,445.84		
2098	06/21/2018	992914 PARTS TOWN LLC		1,487.92	E
		600-256-410-008-323 REPAIRS & MAINT SUPPLIES	528.42		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2111	(continued)			
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	762.07		
	600-256-410-008-323	REPAIRS & MAINT SUPPLIES	197.43		
2099	06/21/2018	992909 GPL INC		5,725.00	E
	100-254-540-400-016	EQUIPMENT	5,725.00		
2100	06/21/2018	638323 REYNOLD'S COMPLETE LAWN		2,635.00	E
	100-254-323-006-016	REPAIRS & MAINTENANCE	2,635.00		
2101	06/21/2018	681337 SCHOLASTIC		6,409.63	E
	201-112-410-029-000	SUPPLIES	6,409.63		
* 2103	06/21/2018	433250 SHARP ELECTRONICS CORP		37,468.01	E
	100-114-410-003-000	SUPPLIES	1,207.42		
	701-271-410-015-000	SUPPLIES	563.88		
	100-111-410-016-000	SUPPLIES	145.31		
	100-112-410-016-000	SUPPLIES	427.39		
	100-113-410-016-000	SUPPLIES	282.08		
	100-114-445-003-127	TECHNOLOGY & SOFTWARE SU	1,250.00		
	100-114-445-003-127	TECHNOLOGY & SOFTWARE SU	5,220.53		
	100-114-445-005-127	TECHNOLOGY & SOFTWARE SU	5,220.53		
	100-114-445-006-127	TECHNOLOGY & SOFTWARE SU	5,220.53		
	100-114-445-008-127	TECHNOLOGY & SOFTWARE SU	5,220.53		
	100-115-445-050-127	TECHNOLOGY & SOFTWARE SU	5,220.53		
	100-114-445-003-127	TECHNOLOGY & SOFTWARE SU	316.10		
	100-114-445-005-127	TECHNOLOGY & SOFTWARE SU	1,566.10		
	100-114-445-006-127	TECHNOLOGY & SOFTWARE SU	1,566.10		
	100-114-445-008-127	TECHNOLOGY & SOFTWARE SU	1,566.10		
	100-115-445-050-127	TECHNOLOGY & SOFTWARE SU	1,566.10		
	100-113-410-004-000	SUPPLIES	908.78		
* 2105	06/21/2018	715338 SMITH'S ADDRESSING MACHINE SERVICES,INC		1,308.02	E
	100-114-410-005-000	SUPPLIES	199.50		
	100-114-410-005-000	SUPPLIES	1,108.52		
* 2107	06/21/2018	756500 SUPERIOR PARTS CO INC		135.63	E
	100-254-410-400-000	SUPPLIES	134.61		
	100-254-410-400-000	SUPPLIES	1.02		
2108	06/21/2018	857438 SUPPLYWORKS		248.49	E
	600-256-410-028-000	SUPPLIES	248.49		
2109	06/21/2018	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		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2111	(continued)			
		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	
		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	
2110	06/21/2018	788000 TROPHIES UNLIMITED		1,513.65 E
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	1,513.65	
2111	06/21/2018	857440 UNITED CHEMICAL COMPANY		2,069.45 E
		100-254-410-021-012 SUPPLIES	17.94	
		100-254-410-014-012 SUPPLIES	99.64	
		100-254-410-031-012 SUPPLIES	33.39	
		100-254-410-023-012 SUPPLIES	124.87	
		100-254-410-023-012 SUPPLIES	128.27	
		100-254-410-016-012 SUPPLIES	18.62	
		100-254-410-003-012 SUPPLIES	176.96	
		100-254-410-005-012 SUPPLIES	145.41	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2111	(continued)				
	100-254-410-017-012	SUPPLIES		147.70	
	100-254-410-018-012	SUPPLIES		176.74	
	100-254-410-019-012	SUPPLIES		70.98	
	100-254-410-019-012	SUPPLIES		4.21	
	100-254-410-006-012	SUPPLIES		191.94	
	100-254-410-030-012	SUPPLIES		385.85	
	100-254-410-050-012	SUPPLIES		8.10	
	100-254-410-050-012	SUPPLIES		12.39	
	100-254-410-400-012	SUPPLIES		205.65	
	100-254-410-400-012	SUPPLIES		17.17	
	100-254-410-007-012	SUPPLIES		7.90	
	100-254-410-027-012	SUPPLIES		19.11	
	100-254-410-028-012	SUPPLIES		76.61	
2112	06/21/2018	864255 VIRTUAL IMAGE TECHNOLOGY			222.00 E
	100-266-316-900-000	DATA PROCESSING SERVICES		33.00	
	203-223-316-200-000	DATA PROCESSING SERVICES		189.00	
2113	06/20/2018	990936 BRIDGE TEK SOLUTIONS LLC			33,712.19 E
	585-253-445-008-225	TECHNOLOGY & SOFTWARE SU		2,700.00	
	585-253-445-010-225	TECHNOLOGY & SOFTWARE SU		472.50	
	585-253-445-007-225	TECHNOLOGY & SOFTWARE SU		1,282.50	
	585-253-445-019-225	TECHNOLOGY & SOFTWARE SU		405.00	
	585-253-445-015-225	TECHNOLOGY & SOFTWARE SU		5,652.57	
	585-253-445-030-225	TECHNOLOGY & SOFTWARE SU		9,874.35	
	585-253-445-022-225	TECHNOLOGY & SOFTWARE SU		7,554.76	
	585-253-445-001-225	TECHNOLOGY & SOFTWARE SU		117.70	
	585-253-445-006-225	TECHNOLOGY & SOFTWARE SU		4,941.26	
	585-253-445-015-225	TECHNOLOGY & SOFTWARE SU		29.96	
	585-253-445-030-225	TECHNOLOGY & SOFTWARE SU		237.54	
	585-253-445-031-225	TECHNOLOGY & SOFTWARE SU		177.62	
	585-253-445-050-225	TECHNOLOGY & SOFTWARE SU		266.43	
* 2115	06/20/2018	400215 INTERSTATE MUSIC			2,660.90 E
	585-253-410-003-256	FINE ARTS SUPPLIES		2,660.90	
2116	06/20/2018	991541 TEAM SPORTS OUTFITTERS			3,510.23 E
	585-253-410-005-257	ATHLETIC FACILITY UPGRADE SUPPLIES		3,510.23	
	CHECK RUN: 2111	NUMBER OF CHECKS:	64		1,902,729.97
		NUMBER OF EPAYMENTS:	35		136,902.49
		NUMBER OF UPDATE-ONLYS:	0		0.00
					<u>2,039,632.46</u>

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2112				
* 390443	06/26/2018	865071 BUNNELL-LAMMONS ENGINEERING INC.		298.75
		580-253-399-014-000 OTHER PURCHASED SERVICES	298.75	
390444	06/26/2018	992264 MUSSMAN ARCHITECTS PA		1,494.46
		580-253-395-014-000 OTHER PROFESSIONAL & TECH	881.25	
		580-253-395-107-230 OTHER PROFESSIONAL & TECH	613.21	
390445	06/26/2018	866430 SPORT SUPPLY GROUP INC		5,617.55
		585-253-410-006-233 ATHLETIC SUPPLIES	2,057.99	
		585-253-410-006-233 ATHLETIC SUPPLIES	3,559.56	
* 2117	06/26/2018	990936 BRIDGE TEK SOLUTIONS LLC		1,520.54 E
		585-253-410-005-257 ATHLETIC FACILITY UPGRADE SUPPLIES	1,520.54	
		CHECK RUN: 2112	NUMBER OF CHECKS: 3	7,410.76
			NUMBER OF EPAYMENTS: 1	1,520.54
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>8,931.30</u>

CHECK RUN: 2113

* 390446	06/27/2018	861899 A 3 COMMUNICATIONS INC		17,639.49
		100-258-445-001-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-002-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-003-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-004-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-005-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-006-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-007-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-008-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-014-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-015-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-016-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-017-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-018-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-019-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-020-199 TECHNOLOGY & SOFTWARE SU	705.57	
		100-258-445-022-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-023-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-025-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-027-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-028-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	
		100-258-445-029-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2113	(continued)		
		100-258-445-050-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58
		100-258-445-055-199 TECHNOLOGY & SOFTWARE SUPPLIES	705.58
		100-258-445-100-199 TECHNOLOGY & SOFTWARE SU	705.58
		100-258-445-900-199 TECHNOLOGY & SOFTWARE SU	705.58
390447	06/27/2018	020878 ALEXANDER CLIF	
		100-232-332-155-000 TRAVEL	1,548.20
390448	06/27/2018	865478 ANDERSON COUNTY SCHOOL DISTRICT 3	727.70
		100-412-720-260-000 TRANSITS-PROVISO BILLS	727.70
* 390450	06/27/2018	991913 PADDENBUR MICHELLE HOPE	240.00
		702-273-660-016-814 AFTER SCHOOL CARE EXPENSES	240.00
* 390452	06/27/2018	192893 CUDD ANSLEY	176.42
		100-224-332-300-127 TRAVEL	176.42
390453	06/27/2018	991950 DEERE CREDIT INC	13,423.43
		100-254-325-400-016 RENTALS	13,423.43
390454	06/27/2018	217625 DELL MARKETING L P	891.29
		919-113-445-030-199 TECHNOLOGY & SOFTWARE SU	891.29
390455	06/27/2018	234500 DUKE POWER COMPANY	2,140.33
		100-254-470-006-000 ENERGY/ELECTRICITY	1,241.53
		100-254-470-023-000 ENERGY/ELECTRICITY	481.02
		100-254-470-006-000 ENERGY/ELECTRICITY	417.78
* 390457	06/27/2018	280403 FARM EQUIPMENT & SUPPLIES	1,195.35
		100-254-410-400-016 SUPPLIES	337.05
		100-254-410-400-016 SUPPLIES	509.59
		100-254-410-400-016 SUPPLIES	348.71
390458	06/27/2018	991166 FEW JAMIE	405.56
		201-224-332-022-000 TRAVEL	405.56
* 390460	06/27/2018	310567 GASTON HOLLEY	845.67
		378-224-332-001-670 TRAVEL	845.67
390461	06/27/2018	862038 HEALTHMASTER	1,366.09
		196-213-316-100-000 DATA PROCESSING SERVICES	1,244.91
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00
		196-213-316-100-000 DATA PROCESSING SERVICES	121.18
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00
390462	06/27/2018	865817 HEATH'S HAVEN	550.00
		201-188-312-300-697 INSTRUCTION IMPROVEMENT	25.00
		232-188-312-300-000 INSTRUCTION IMPROVEMENT	425.00
		256-188-312-300-000 INSTRUCTION IMPROVEMENT	100.00

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CHECK RUN: 2113 (continued)				
390463	06/27/2018	370560 HOFFMAN & HOFFMAN INC		155.57
		100-254-410-025-000 SUPPLIES	40.87	
		100-254-410-025-000 SUPPLIES	114.70	
390464	06/27/2018	992974 JONES DONALD E		2,280.00
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	2,280.00	
390465	06/27/2018	427695 JOSTEN'S		620.36
		721-271-410-005-020 SUPPLIES-BASKETBALL BOYS	620.36	
390466	06/27/2018	865265 KING JAMES B		388.38
		100-224-332-007-000 TRAVEL	328.00	
		100-233-332-007-000 TRAVEL	60.38	
390467	06/27/2018	448048 LANDER UNIVERSITY		1,476.00
		201-224-332-031-000 TRAVEL	1,476.00	
390468	06/27/2018	858917 LEWIS AVANNAH		328.89
		328-224-332-003-000 TRAVEL	240.89	
		726-271-410-006-000 SUPPLIES	88.00	
390469	06/27/2018	992527 LOOPER CHRIS		363.76
		329-224-332-008-378 TRAVEL	363.76	
390470	06/27/2018	476500 LOWE'S HOME CENTERS INC		472.12
		100-254-410-004-000 SUPPLIES	50.38	
		100-254-410-015-000 SUPPLIES	14.32	
		100-254-410-014-000 SUPPLIES	33.59	
		100-254-410-400-000 SUPPLIES	165.58	
		100-254-410-002-000 SUPPLIES	45.71	
		100-254-410-023-000 SUPPLIES	13.97	
		100-254-410-005-000 SUPPLIES	56.77	
		600-256-410-022-323 REPAIRS & MAINT SUPPLIES	91.80	
390471	06/27/2018	990369 MCKNIGHT ED		300.00
		702-273-660-016-814 AFTER SCHOOL CARE EXPENSES	300.00	
390472	06/27/2018	862649 MCMG TURF SERVICES LLC		1,501.00
		100-254-323-003-011 STADIUM MAINTENANCE	100.00	
		100-254-323-003-011 STADIUM MAINTENANCE	100.00	
		100-254-323-003-011 STADIUM MAINTENANCE	70.00	
		100-254-323-003-011 STADIUM MAINTENANCE	30.00	
		100-254-323-003-011 STADIUM MAINTENANCE	55.00	
		100-254-323-003-011 STADIUM MAINTENANCE	135.58	
		722-271-323-003-090 REPAIRS & MAINTENANCE-GENERAL	1,010.42	
390473	06/27/2018	854833 MORRIS EARLE E (BUTCH)		400.30
		100-233-332-007-000 TRAVEL	79.57	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2113	(continued)		
	378-224-332-007-670	TRAVEL	172.39
	738-271-332-007-000	TRAVEL	148.34
390474	06/27/2018	856721 MULLIS TIM	149.44
	100-233-332-053-119	TRAVEL	65.18
	100-223-332-053-119	TRAVEL	84.26
390475	06/27/2018	990308 NET ZERO USA	4,657.83
	100-254-410-400-000	SUPPLIES	4,657.83
* 390477	06/27/2018	991308 O'NEIL BUILDING SERVICES INC	250.00
	100-254-410-015-000	SUPPLIES	250.00
390478	06/27/2018	990527 OUR EYES WERE OPENED INC	1,000.00
	232-224-312-300-000	INSTRUCTION IMPROVEMENT	1,000.00
390479	06/27/2018	856006 PICKENS COUNTY TREASURER	1,705.56
	100-254-321-031-000	PUBLIC UTILITY SERVICES WATER	971.61
	100-254-321-050-000	PUBLIC UTILITY SERVICES WATER	733.95
* 390482	06/27/2018	866008 PRO CLEAN	3,200.00
	100-254-323-050-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-006-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-006-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-003-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-008-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-007-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-005-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-004-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-020-000	REPAIRS & MAINTENANCE	100.00
	600-256-323-001-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-002-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-003-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-004-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-005-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-006-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-007-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-008-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-010-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-014-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-015-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-016-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-017-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-018-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-019-000	REPAIRS & MAINTENANCE SERVICES	100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2113	(continued)		
	600-256-323-022-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-023-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-025-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-027-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-028-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-029-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-030-000	REPAIRS & MAINTENANCE SERVICES	100.00
	600-256-323-031-000	REPAIRS & MAINTENANCE SERVICES	100.00
390483	06/27/2018	991615 ROCK HILL SCHOOLS	1,664.48
	100-412-720-260-000	TRANSITS-PROVISO BILLS	1,664.48
390484	06/27/2018	862055 RODGERS ANGIE	204.14
	201-224-332-028-000	TRAVEL	204.14
390485	06/27/2018	992476 RUZGA MARY L	15,000.00
	267-224-312-300-671	INSTRUCTION IMPROVEMENT	3,202.63
	311-224-312-300-000	INSTRUCTION IMPROVEMENT	1,797.37
	338-224-312-300-000	INSTRUCTION IMPROVEMENT	10,000.00
390486	06/27/2018	684000 SCHOOL DIST GREENVILLE COUNTY	4,623.94
	100-412-720-260-000	TRANSITS-PROVISO BILLS	4,623.94
* 390488	06/27/2018	855872 SHEPPARD TIM	167.81
	100-224-332-300-127	TRAVEL	167.81
390489	06/27/2018	702500 SHERWIN WILLIAMS	397.28
	100-254-410-015-000	SUPPLIES	397.28
390490	06/27/2018	992945 SIMMONS STRUCTURAL MOVERS INC	4,000.00
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	4,000.00
390491	06/27/2018	859539 JOHNSON CONTROLS FIRE PROTECTION LP	358.75
	100-254-323-003-000	REPAIRS & MAINTENANCE	358.75
390492	06/27/2018	863750 SPACE WALK OF ANDERSON	159.00
	738-273-660-007-859	ADMINISTRATIVE FUND RAISER EXPENSE	159.00
390493	06/27/2018	866253 STATE DEPARTMENT OF EDUCATION	2,699.48
	100-000-000-410-700	ACCOUNTS PAYABLE-PUPIL ACT.	2,699.48
390494	06/27/2018	767691 TEACHING STRATEGIES LLC	3,300.00
	340-224-312-300-000	INSTRUCTION IMPROVEMENT	3,300.00
390495	06/27/2018	864426 THOMPSON & LITTLE INC	36,587.89
	600-256-540-025-000	EQUIPMENT	36,587.89
390496	06/27/2018	763738 T & J PAINTING CONTRACTORS INC	2,500.00
	739-271-490-007-090	OTHER SUPPLIES/MATERIALS-GEN	700.00
	701-271-410-015-000	SUPPLIES	800.00

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CHECK RUN:	2113	(continued)		
	100-254-323-029-000	REPAIRS & MAINTENANCE	200.00	
	100-254-323-015-000	REPAIRS & MAINTENANCE	800.00	
390497	06/27/2018	862775 TOTAL MAINTENANCE SOLUTIONS SOUTH INC		542.47
	100-254-410-008-000	SUPPLIES	542.47	
390498	06/27/2018	784625 TRI COUNTY ACE		982.43
	100-271-410-500-000	SUPPLIES	27.80	
	100-254-410-010-000	SUPPLIES	5.98	
	100-254-410-010-000	SUPPLIES	21.36	
	100-254-410-010-000	SUPPLIES	23.07	
	100-254-410-031-000	SUPPLIES	17.11	
	100-254-410-003-000	SUPPLIES	0.63	
	100-254-410-003-000	SUPPLIES	6.41	
	100-254-410-018-000	SUPPLIES	87.13	
	100-254-410-022-000	SUPPLIES	13.44	
	100-254-410-022-000	SUPPLIES	17.94	
	100-254-410-030-000	SUPPLIES	5.34	
	100-254-410-400-000	SUPPLIES	192.59	
	100-254-410-400-000	SUPPLIES	5.35	
	100-254-410-400-000	SUPPLIES	37.94	
	100-254-410-400-000	SUPPLIES	12.82	
	100-254-410-400-016	SUPPLIES	80.20	
	100-254-410-400-016	SUPPLIES	57.76	
	100-254-410-400-016	SUPPLIES	81.83	
	100-254-410-400-016	SUPPLIES	34.72	
	100-254-410-025-000	SUPPLIES	45.99	
	100-254-410-008-000	SUPPLIES	76.91	
	100-254-410-008-000	SUPPLIES	58.80	
	100-254-410-007-000	SUPPLIES	6.41	
	100-254-410-027-000	SUPPLIES	8.01	
	600-256-410-031-323	REPAIRS & MAINT SUPPLIES	23.53	
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	25.88	
	100-271-410-500-000	SUPPLIES	7.48	
390499	06/27/2018	991762 TRINITY 3 TECHNOLOGY		772.80
	100-143-410-003-000	ADVANCED PLACEMENT SUPPLIES	518.00	
	885-114-445-900-000	TECHNOLOGY & SOFTWARE SU	239.80	
	885-114-445-900-000	TECHNOLOGY & SOFTWARE SU	15.00	
390500	06/27/2018	789766 TUCKER MATERIALS INC		3,070.30
	100-254-410-014-000	SUPPLIES	-1,566.48	
	100-254-410-014-000	SUPPLIES	3,132.96	

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CHECK RUN:	2113	(continued)			
		100-254-410-014-000 SUPPLIES	1,503.82		
390501	06/27/2018	792001 TWEITO ROBBIE		209.28	
		392-224-332-300-662 TRAVEL	129.65		
		392-224-332-300-672 TRAVEL	79.63		
390502	06/27/2018	571500 U S FOODS		11,679.82	
		600-256-460-028-000 FOOD	31.50		
		600-256-460-031-001 FOOD	31.50		
		600-256-410-028-001 SUPPLIES	115.90		
		600-256-410-028-001 SUPPLIES	324.47		
		600-256-410-031-001 SUPPLIES	213.05		
		600-256-460-028-001 FOOD	1,446.57		
		600-256-460-028-001 FOOD	512.60		
		600-256-460-028-001 FOOD	2,086.78		
		600-256-460-028-001 FOOD	2,235.06		
		600-256-460-031-001 FOOD	2,345.71		
		600-256-460-031-001 FOOD	2,336.68		
390503	06/27/2018	992524 WILLIAMS KEVIN		386.13	
		738-271-332-007-000 TRAVEL	386.13		
390504	06/27/2018	865530 WILLIMON COREY		380.11	
		329-224-332-008-378 TRAVEL	380.11		
390505	06/27/2018	992990 YOST GLENN		450.00	
		702-273-660-016-814 AFTER SCHOOL CARE EXPENSES	450.00		
* 2118	06/27/2018	865087 ALCO		354.53	E
		600-256-410-002-000 SUPPLIES	174.18		
		600-256-410-001-000 SUPPLIES	41.48		
		600-256-410-007-000 SUPPLIES	142.98		
		600-256-410-002-000 SUPPLIES	-4.11		
* 2120	06/27/2018	991930 BORDEN DAIRY COMPANY		1,411.58	E
		600-256-460-028-001 FOOD	108.14		
		600-256-460-028-001 FOOD	250.46		
		600-256-460-028-001 FOOD	385.04		
		600-256-460-028-001 FOOD	341.51		
		600-256-460-031-001 FOOD	89.45		
		600-256-460-031-001 FOOD	236.98		
2121	06/27/2018	990936 BRIDGE TEK SOLUTIONS LLC		3,553.47	E
		919-113-445-900-000 TECHNOLOGY & SOFTWARE SU	1,579.32		
		100-252-445-800-000 TECHNOLOGY & SOFTWARE SU	1,974.15		
2122	06/27/2018	992432 BURGESS JYNENE P		118.48	E

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CHECK RUN:	2113	(continued)			
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	118.48		
* 2124	06/27/2018	856911 CLEMSON UNIVERSITY		15,000.00	E
		890-224-312-300-672 INSTRUCTION IMPROVEMENT	2,250.00		
		890-224-312-300-672 INSTRUCTION IMPROVEMENT	2,250.00		
		890-224-312-300-672 INSTRUCTION IMPROVEMENT	3,000.00		
		890-224-312-300-672 INSTRUCTION IMPROVEMENT	5,250.00		
		890-224-312-300-672 INSTRUCTION IMPROVEMENT	2,250.00		
2125	06/27/2018	990454 EASLEY GLASS & MIRROR LLC		316.01	E
		100-254-410-017-000 SUPPLIES	298.62		
		100-254-410-015-000 SUPPLIES	17.39		
2126	06/27/2018	270801 EMPIRE EQUIPMENT CO INC		233.90	E
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	233.90		
* 2128	06/27/2018	990947 FOLLETT SCHOOL SOLUTIONS INC		924.16	E
		100-222-430-003-000 LIBRARY BOOKS	924.16		
2129	06/27/2018	293500 FORMS AND SUPPLY INC		3,938.11	E
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	3,028.34		
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	206.85		
		357-171-410-300-000 SUPPLIES - INSTRUCTIONAL	702.92		
* 2131	06/27/2018	992424 GWINN LORI PATTERSON		163.45	E
		100-224-332-300-127 TRAVEL	163.45		
2132	06/27/2018	340704 GWINNS TIRE & ALIGNMENT		1,219.46	E
		600-256-410-700-323 SUPPLIES	176.30		
		100-254-410-400-000 SUPPLIES	692.59		
		100-254-410-400-000 SUPPLIES	350.57		
2133	06/27/2018	992434 HUFF SHARON MESSER		545.44	E
		100-224-312-300-000 INSTRUCTION IMPROVEMENT	151.73		
		100-224-312-300-000 INSTRUCTION IMPROVEMENT	206.94		
		100-224-312-300-000 INSTRUCTION IMPROVEMENT	186.77		
* 2135	06/27/2018	401000 INTERSTATE TRANSPORTATION EQUIPMENT		257.34	E
		100-271-473-500-000 OTHER GAS/FUEL OIL	257.34		
2136	06/27/2018	992459 JOHNSON GINA A		244.05	E
		100-266-332-900-000 TRAVEL	244.05		
2137	06/27/2018	858733 JOHNSTONE SUPPLY		561.53	E
		600-256-410-022-323 REPAIRS & MAINT SUPPLIES	247.43		
		600-256-410-022-323 REPAIRS & MAINT SUPPLIES	314.10		
2138	06/27/2018	864787 MARVIN'S PRODUCE LLC		443.60	E
		600-256-460-031-001 FOOD	443.60		

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CHECK RUN: 2113 (continued)					
* 2140	06/27/2018	992435 MORRIS ROBERT E		454.74	E
		100-266-332-900-000 TRAVEL	256.15		
		312-224-332-900-199 TRAVEL	198.59		
* 2142	06/27/2018	992786 NOWAK BENJAMIN WILLIAM		221.98	E
		100-266-332-900-000 TRAVEL	221.98		
2143	06/27/2018	866285 OWENS MATT		166.77	E
		100-252-332-800-000 TRAVEL	166.77		
2144	06/27/2018	992473 PATTERSON JESSICA SHEALY		134.07	E
		100-233-332-031-000 TRAVEL	134.07		
2145	06/27/2018	584127 PICKENS CULVERT & PIPE		416.73	E
		100-254-410-007-000 SUPPLIES	68.82		
		100-254-410-050-000 SUPPLIES	223.16		
		100-254-410-025-000 SUPPLIES	124.75		
2146	06/27/2018	992463 POSEY EDDIE E		408.96	E
		100-266-332-900-000 TRAVEL	111.67		
		100-266-332-900-000 TRAVEL	137.29		
		312-224-332-900-199 TRAVEL	160.00		
2147	06/27/2018	992710 PREISCH TODD GARY		2,068.15	E
		727-273-660-003-851 AFJROTC EXPENSES	2,068.15		
2148	06/27/2018	991482 QUARTIX INC		2,020.20	E
		100-254-345-400-000 TECHNOLOGY PURCHASED SVCS	2,020.20		
2149	06/27/2018	638323 REYNOLD'S COMPLETE LAWN		2,480.00	E
		100-254-323-003-000 REPAIRS & MAINTENANCE	2,480.00		
2150	06/27/2018	992720 ROGERS WISTER D		101.97	E
		100-264-332-750-000 TRAVEL	101.97		
2151	06/27/2018	681501 SCHOLASTIC INC		211.33	E
		201-112-410-028-000 SUPPLIES	211.33		
2152	06/27/2018	681337 SCHOLASTIC		24,644.12	E
		201-171-410-300-689 SUPPLIES	24,644.12		
2153	06/27/2018	433250 SHARP ELECTRONICS CORP		2,926.08	E
		100-113-410-030-000 SUPPLIES	633.07		
		100-114-410-006-000 SUPPLIES	888.96		
		738-271-410-007-000 SUPPLIES	1,179.73		
		732-271-490-001-000 OTHER SUPPLIES/MATERIALS	107.34		
		100-266-410-900-000 SUPPLIES	116.98		
* 2155	06/27/2018	857438 SUPPLYWORKS		5,110.85	E
		100-254-410-031-012 SUPPLIES	156.78		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2113	(continued)			
	100-254-410-031-012	SUPPLIES		125.58	
	100-254-410-023-012	SUPPLIES		38.52	
	100-254-410-015-012	SUPPLIES		134.43	
	100-254-410-003-012	SUPPLIES		55.98	
	100-254-410-022-012	SUPPLIES		93.73	
	100-254-410-006-012	SUPPLIES		598.64	
	100-254-410-029-012	SUPPLIES		97.24	
	100-254-410-029-012	SUPPLIES		48.62	
	100-254-410-050-012	SUPPLIES		58.85	
	100-254-410-400-012	SUPPLIES		352.37	
	100-254-410-100-012	SUPPLIES		262.36	
	100-254-410-100-012	SUPPLIES		66.00	
	100-254-410-500-012	SUPPLIES		38.52	
	100-254-410-500-012	SUPPLIES		369.15	
	100-254-410-900-012	SUPPLIES		60.63	
	100-254-410-031-012	SUPPLIES		218.39	
	100-254-410-031-012	SUPPLIES		269.21	
	100-254-410-015-012	SUPPLIES		139.96	
	100-254-410-003-012	SUPPLIES		202.55	
	100-254-410-006-012	SUPPLIES		591.92	
	100-254-410-030-012	SUPPLIES		268.74	
	100-254-410-050-012	SUPPLIES		453.33	
	100-254-410-400-012	SUPPLIES		82.18	
	100-254-410-100-012	SUPPLIES		60.63	
	100-254-410-002-012	SUPPLIES		266.54	
2156	06/27/2018	991076 THE METRO GROUP INC			963.25 E
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES		963.25	
2157	06/27/2018	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	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2113	(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	
2158	06/27/2018	788000 TROPHIES UNLIMITED			1,138.29 E
	100-231-410-950-000	SUPPLIES		26.22	
	100-231-410-950-000	SUPPLIES		1,112.07	
2159	06/27/2018	857440 UNITED CHEMICAL COMPANY			3,047.87 E
	100-254-410-010-012	SUPPLIES		28.53	
	100-254-410-014-012	SUPPLIES		13.94	
	100-254-410-031-012	SUPPLIES		40.83	
	100-254-410-031-012	SUPPLIES		43.63	
	100-254-410-023-012	SUPPLIES		32.14	
	100-254-410-015-012	SUPPLIES		52.56	
	100-254-410-003-012	SUPPLIES		69.58	
	100-254-410-004-012	SUPPLIES		85.02	
	100-254-410-022-012	SUPPLIES		32.16	
	100-254-410-006-012	SUPPLIES		105.58	
	100-254-410-030-012	SUPPLIES		40.32	
	100-254-410-029-012	SUPPLIES		124.03	
	100-254-410-029-012	SUPPLIES		75.61	
	100-254-410-050-012	SUPPLIES		30.92	
	100-254-410-400-012	SUPPLIES		116.84	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2113	(continued)				
		100-254-410-400-012 SUPPLIES		518.68	
		100-254-410-400-012 SUPPLIES		1,143.56	
		100-254-410-400-012 SUPPLIES		8.68	
		100-254-410-025-012 SUPPLIES		97.28	
		100-254-410-008-012 SUPPLIES		184.82	
		100-254-410-007-012 SUPPLIES		117.24	
		100-254-410-002-012 SUPPLIES		13.06	
		100-254-410-500-012 SUPPLIES		22.64	
		100-254-410-028-012 SUPPLIES		50.22	
2160	06/27/2018	801944 UNIVERSAL CHEERLEADERS ASSOCIATION		2,239.00	E
		738-273-660-007-743 CHEERLEADER EXPENSES		2,239.00	
2161	06/27/2018	804538 UPSTATE ENTERPRISES INC OF SC		2,450.00	E
		600-256-410-017-000 SUPPLIES		2,450.00	
2162	06/27/2018	991327 VARSITY NEWS NETWORK INC		270.00	E
		721-271-640-005-090 DUES & FEES-GENERAL		270.00	
	CHECK RUN: 2113	NUMBER OF CHECKS:	52	<u>150,534.85</u>	
		NUMBER OF EPAYMENTS:	37	82,756.57	
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>	
				233,291.42	

CHECK RUN: 2114

* 390785	06/28/2018	861899 A 3 COMMUNICATIONS INC		20,474.41	
		100-258-445-002-199 TECHNOLOGY & SOFTWARE SUPPLIES		1,473.71	
		100-258-445-055-199 TECHNOLOGY & SOFTWARE SUPPLIES		2,605.50	
		100-258-445-025-199 TECHNOLOGY & SOFTWARE SUPPLIES		2,504.15	
		100-258-445-019-199 TECHNOLOGY & SOFTWARE SUPPLIES		2,570.15	
		100-258-445-017-199 TECHNOLOGY & SOFTWARE SUPPLIES		3,106.93	
		100-258-445-010-199 TECHNOLOGY & SOFTWARE SUPPLIES		2,656.21	
		100-258-445-015-199 TECHNOLOGY & SOFTWARE SUPPLIES		3,068.29	
		100-258-445-022-199 TECHNOLOGY & SOFTWARE SUPPLIES		2,489.47	
390786	06/28/2018	019462 AFLAC		2,593.51	
		100-000-000-456-401 AM FAM ASSURANCE		2,593.51	
390787	06/28/2018	992446 ARCPOINT OCCUPATIONAL SOLUTIONS		116.60	
		100-255-314-500-000 STAFF SERVICES-DRUG TESTING		116.60	
390788	06/28/2018	855093 ARSCO RETIREMENT MANAGER		13,944.14	
		100-000-000-454-000 RETIREMENT WITHHELD		8,964.11	
		100-000-000-484-000 MATCHING RETIREMENT		4,980.03	
390789	06/28/2018	991222 BOWERS JAMES PHILLIP		250.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2114	(continued)		
		100-231-332-950-000 TRAVEL	250.00
* 390791	06/28/2018	143680 CITY OF CLEMSON	974.00
		100-254-321-023-000 PUBLIC UTILITY SERVICES WATER	974.00
390792	06/28/2018	861912 COLONIAL SUPPLEMENTAL INSURANCE	11,419.54
		100-000-000-456-402 COLONIAL	11,419.54
390793	06/28/2018	992651 CONEXUS CABLING SYSTEMS LLC	2,104.61
		100-258-345-006-199 TECHNOLOGY PURCHASED SVCS	195.20
		100-258-345-050-199 TECHNOLOGY PURCHASED SVCS	214.35
		100-258-345-025-199 TECHNOLOGY PURCHASED SVCS	212.60
		100-258-345-019-199 TECHNOLOGY PURCHASED SVCS	191.51
		100-258-345-017-199 TECHNOLOGY PURCHASED SVCS	228.66
		100-258-345-029-199 TECHNOLOGY PURCHASED SVCS	270.81
		100-258-345-007-199 TECHNOLOGY PURCHASED SVCS	197.74
		100-258-345-005-199 TECHNOLOGY PURCHASED SVCS	193.35
		100-258-345-004-199 TECHNOLOGY PURCHASED SVCS	212.04
		100-258-345-900-199 TECHNOLOGY PURCHASED SVCS	188.35
390794	06/28/2018	991957 DEPARTMENT OF ADMINISTRATION	237.58
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	237.58
390795	06/28/2018	234500 DUKE POWER COMPANY	16,169.83
		100-254-470-006-000 ENERGY/ELECTRICITY	11,954.74
		100-254-470-007-000 ENERGY/ELECTRICITY	1,262.11
		100-254-470-400-000 ENERGY	200.04
		100-254-470-400-000 ENERGY	9.27
		100-254-470-400-000 ENERGY	1,355.24
		100-254-470-400-000 ENERGY	129.49
		100-254-470-400-000 ENERGY	552.22
		100-254-470-500-000 ENERGY ELECTRICITY	601.29
		100-254-470-700-000 ELECTRICITY	105.43
* 390798	06/28/2018	860106 ECMC	274.44
		100-000-000-457-071 STUDENT LOAN	274.44
390799	06/28/2018	860106 ECMC	285.50
		100-000-000-457-071 STUDENT LOAN	285.50
390800	06/28/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	16,297.93
		100-000-000-458-001 MONEY PLUS FEE	2,370.80
		100-000-000-458-001 MONEY PLUS FEE	10,909.49
		100-000-000-458-001 MONEY PLUS FEE	3,017.64
* 390802	06/28/2018	295500 FORT HILL NATURAL GAS AUT	2,175.54
		100-254-471-006-000 NATURAL GAS	1,644.75
		100-254-471-015-000 NATURAL GAS	41.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2114	(continued)	
	100-254-471-015-000	NATURAL GAS	12.84
	100-254-471-018-000	NATURAL GAS	48.53
	100-254-471-022-000	NATURAL GAS	56.16
	100-254-471-030-000	NATURAL GAS	42.60
	100-254-471-031-000	NATURAL GAS	112.95
	100-254-471-050-000	NATURAL GAS	99.39
	100-254-471-050-000	NATURAL GAS	105.33
	100-254-471-050-000	NATURAL GAS	11.24
390803	06/28/2018	862128 FOXX LYNN	139.36
	100-224-332-300-127	TRAVEL	139.36
390804	06/28/2018	857784 FRINGE BENEFITS MAINTENANCE CO	925.12
	100-000-000-458-001	MONEY PLUS FEE	925.12
390805	06/28/2018	991901 GC SERVICES LP	350.00
	100-000-000-457-071	STUDENT LOAN	350.00
390806	06/28/2018	313357 GENERAL REVENUE CORPORATION	187.30
	100-000-000-457-071	STUDENT LOAN	187.30
390807	06/28/2018	990693 GREAT LAKES EDUCATION GUARANTY CORPORATI	392.56
	100-000-000-457-071	STUDENT LOAN	392.56
390808	06/28/2018	992099 HASKETT JOHN SHANNON	250.00
	100-231-332-950-000	TRAVEL	250.00
* 390810	06/28/2018	990840 KUDZU STAFFING INC	120,472.68
	100-111-399-010-160	SUBS-OUTSOURCED	337.51
	100-111-399-015-160	SUBS-OUTSOURCED	186.30
	100-111-399-016-160	SUBS-OUTSOURCED	262.58
	100-111-399-017-160	SUBS-OUTSOURCED	85.05
	100-111-399-018-160	SUBS-OUTSOURCED	453.60
	100-111-399-019-160	SUBS-OUTSOURCED	673.65
	100-111-399-022-160	SUBS-OUTSOURCED	170.10
	100-111-399-023-160	SUBS-OUTSOURCED	255.15
	100-111-399-025-160	SUBS-OUTSOURCED	83.70
	100-111-399-027-160	SUBS-OUTSOURCED	252.45
	100-111-399-029-160	SUBS-OUTSOURCED	372.60
	100-112-399-010-160	SUBS-OUTSOURCED	530.56
	100-112-399-014-160	SUBS-OUTSOURCED	101.25
	100-112-399-015-160	SUBS-OUTSOURCED	184.95
	100-112-399-016-160	SUBS-OUTSOURCED	713.48
	100-112-399-017-160	SUBS-OUTSOURCED	1,584.91
	100-112-399-018-160	SUBS-OUTSOURCED	605.48
	100-112-399-019-160	SUBS-OUTSOURCED	453.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2114	(continued)		
100-112-399-022-160		SUBS-OUTSOURCED	513.00
100-112-399-023-160		SUBS-OUTSOURCED	455.63
100-112-399-025-160		SUBS-OUTSOURCED	310.50
100-112-399-027-160		SUBS-OUTSOURCED	495.46
100-112-399-028-160		SUBS-OUTSOURCED	471.16
100-112-399-029-160		SUBS-OUTSOURCED	85.05
100-112-399-031-160		SUBS-OUTSOURCED	1,165.05
100-113-399-001-160		SUBS-OUTSOURCED	801.25
100-113-399-002-160		SUBS-OUTSOURCED	1,366.88
100-113-399-004-160		SUBS-OUTSOURCED	1,790.11
100-113-399-007-160		SUBS-OUTSOURCED	2,425.95
100-113-399-010-160		SUBS-OUTSOURCED	101.25
100-113-399-014-160		SUBS-OUTSOURCED	354.38
100-113-399-015-160		SUBS-OUTSOURCED	453.60
100-113-399-016-160		SUBS-OUTSOURCED	605.51
100-113-399-017-160		SUBS-OUTSOURCED	354.39
100-113-399-018-160		SUBS-OUTSOURCED	614.25
100-113-399-019-160		SUBS-OUTSOURCED	244.35
100-113-399-022-160		SUBS-OUTSOURCED	563.63
100-113-399-023-160		SUBS-OUTSOURCED	506.25
100-113-399-025-160		SUBS-OUTSOURCED	760.05
100-113-399-027-160		SUBS-OUTSOURCED	472.50
100-113-399-028-160		SUBS-OUTSOURCED	455.63
100-113-399-029-160		SUBS-OUTSOURCED	691.20
100-113-399-030-160		SUBS-OUTSOURCED	984.16
100-113-399-031-160		SUBS-OUTSOURCED	621.00
100-113-399-300-019		ESOL OUTSOURCED	2,114.82
100-114-399-003-160		SUBS-OUTSOURCED	1,239.32
100-114-399-005-160		SUBS-OUTSOURCED	3,101.64
100-114-399-006-160		SUBS-OUTSOURCED	2,351.71
100-114-399-008-160		SUBS-OUTSOURCED	2,428.65
100-114-399-053-160		SUBS-OUTSOURCED	607.51
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	28,585.33
100-115-399-003-160		SUBS-OUTSOURCED	167.40
100-115-399-005-160		SUBS-OUTSOURCED	184.95
100-115-399-008-160		SUBS-OUTSOURCED	471.15
100-115-399-050-160		SUBS-OUTSOURCED	402.99
100-121-399-002-160		SUBS-OUTSOURCED	50.63
100-121-399-005-160		SUBS-OUTSOURCED	268.65
100-121-399-025-160		SUBS-OUTSOURCED	270.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2114	(continued)		
100-121-399-050-160		SUBS-OUTSOURCED	101.25
100-122-399-018-160		SUBS-OUTSOURCED	287.55
100-122-399-023-160		SUBS-OUTSOURCED	92.48
100-127-399-002-160		SUBS-OUTSOURCED	304.43
100-127-399-005-160		SUBS-OUTSOURCED	83.70
100-127-399-016-160		SUBS-OUTSOURCED	85.05
100-127-399-017-160		SUBS-OUTSOURCED	85.05
100-127-399-028-160		SUBS-OUTSOURCED	552.83
100-127-399-029-160		SUBS-OUTSOURCED	101.25
100-127-399-031-160		SUBS-OUTSOURCED	255.15
100-128-399-015-160		SUBS-OUTSOURCED	85.06
100-137-399-025-160		SUBS-OUTSOURCED	85.05
100-137-399-028-160		SUBS-OUTSOURCED	297.68
100-139-399-010-160		SUBS-OUTSOURCED	85.05
100-139-399-015-160		SUBS-OUTSOURCED	186.30
100-139-399-018-160		SUBS-OUTSOURCED	170.10
100-139-399-022-160		SUBS-OUTSOURCED	184.95
100-139-399-023-160		SUBS-OUTSOURCED	552.83
100-139-399-027-160		SUBS-OUTSOURCED	85.05
100-141-399-002-160		SUBS-OUTSOURCED	101.25
100-148-399-002-160		SUBS-OUTSOURCED	41.85
100-188-399-052-160		SUBS-OUTSOURCED	66.83
100-213-399-001-160		SUBS-OUTSOURCED	212.63
100-213-399-002-160		SUBS-OUTSOURCED	425.26
100-213-399-004-160		SUBS-OUTSOURCED	425.26
100-213-399-014-160		SUBS-OUTSOURCED	212.63
100-213-399-025-160		SUBS-OUTSOURCED	425.26
100-213-399-027-160		SUBS-OUTSOURCED	212.63
100-224-399-014-129		BREAK THROUGH SUBS	841.77
100-224-399-030-128		TURN AROUND PD SUBS	83.70
100-224-399-300-232		OTHER PURCHASED SERVICES	184.95
100-233-399-016-160		SUBS-OUTSOURCED	85.05
100-233-399-018-160		SUBS-OUTSOURCED	342.65
100-254-399-006-160		SUBS-OUTSOURCED	1,378.08
100-254-399-007-160		SUBS-OUTSOURCED	31.32
100-254-399-008-160		SUBS-OUTSOURCED	1,561.30
100-254-399-018-160		SUBS-OUTSOURCED	642.06
100-254-399-022-160		SUBS-OUTSOURCED	1,572.48
100-254-399-023-160		SUBS-OUTSOURCED	1,002.24
100-254-399-028-160		SUBS-OUTSOURCED	2,700.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2114	(continued)		
100-264-399-750-017		FMLA SUBS-OUTSOURCED	7,598.22
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	5,394.20
100-264-399-750-160		SUBS-OUTSOURCED	262.91
100-266-399-900-160		SUBS-OUTSOURCED	72.90
201-112-399-014-000		SUBS-OUTSOURCED	603.45
201-112-399-029-000		SUBS-OUTSOURCED	303.75
203-121-399-200-000		OTHER PURCHASED SERVICES	1,344.00
203-127-399-200-000		OTHER PURCHASED SERVICES	1,446.90
203-224-399-200-000		SUBS-OUTSOURCED	42.53
204-213-399-200-672		SUBS OUT-SOURCED	1,330.35
263-224-399-750-000		SUBS-OUTSOURCED	1,275.75
311-224-399-028-000		SUBS-OUTSOURCED	101.25
311-224-399-300-000		SUBS-OUTSOURCED	134.40
311-224-399-300-000		SUBS-OUTSOURCED	673.65
600-256-399-001-160		SUBS-OUTSOURCED	194.40
600-256-399-002-160		SUBS-OUTSOURCED	1,239.30
600-256-399-003-160		SUBS-OUTSOURCED	1,239.30
600-256-399-004-160		SUBS-OUTSOURCED	656.10
600-256-399-005-160		SUBS-OUTSOURCED	729.00
600-256-399-006-160		SUBS-OUTSOURCED	218.70
600-256-399-007-160		SUBS-OUTSOURCED	619.65
600-256-399-008-160		SUBS-OUTSOURCED	291.60
600-256-399-015-160		SUBS-OUTSOURCED	729.00
600-256-399-017-160		SUBS-OUTSOURCED	1,215.00
600-256-399-018-160		SUBS-OUTSOURCED	1,421.55
600-256-399-019-160		SUBS-OUTSOURCED	838.35
600-256-399-022-160		SUBS-OUTSOURCED	364.50
600-256-399-025-160		SUBS-OUTSOURCED	437.40
600-256-399-027-160		SUBS-OUTSOURCED	1,069.20
600-256-399-028-160		SUBS-OUTSOURCED	1,713.15
600-256-399-029-160		SUBS-OUTSOURCED	36.45
600-256-399-030-160		SUBS-OUTSOURCED	218.70
600-256-399-031-160		SUBS-OUTSOURCED	182.25
705-273-395-028-814		OTHER PROFESSIONAL & TECH	126.91
711-271-395-018-000		SUBS - OUTSOURCED	405.90
716-273-395-031-814		OTHER PROFESSIONAL & TECH	190.98
724-271-395-008-030		OTHER PROFESSIONAL & TECH	202.50
727-273-395-003-968		OTHER PROFESSIONAL & TECH	83.70
730-271-399-004-881		FIELD TRIP-8TH GRADE	708.76
738-271-395-007-880		OTHER PROFESSIONAL & TECH	757.35

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2114	(continued)		
	738-271-395-007-881	OTHER PROFESSIONAL & TECH	554.85
390811	06/28/2018	863836 LAURENS COUNTY SCHOOL DISTRICT 56	477.20
	100-412-720-260-000	TRANSITS-PROVISO BILLS	477.20
* 390813	06/28/2018	468375 LINDSAY OIL CO INC	1,126.40
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,126.40
390814	06/28/2018	860608 MASSMUTUAL RETIREMENT SERVICES	13,186.34
	100-000-000-454-000	RETIREMENT WITHHELD	8,476.93
	100-000-000-484-000	MATCHING RETIREMENT	4,709.41
390815	06/28/2018	855255 MET LIFE RSD	9,980.44
	100-000-000-454-000	RETIREMENT WITHHELD	6,415.99
	100-000-000-484-000	MATCHING RETIREMENT	3,564.45
390816	06/28/2018	864249 MINNESOTA LIFE INSURANCE COMPANY	7,142.39
	100-000-000-456-085	STANDARD LIFE	1,103.19
	100-000-000-456-405	CANADA LIFE	77.00
	100-264-211-750-000	KEY MAN INSURANCE	5,962.20
* 390818	06/28/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
	100-000-000-455-000	CHILD SUPPORT	170.62
390819	06/28/2018	584563 PICKENS COUNTY FAMILY COURT	163.80
	100-000-000-455-000	CHILD SUPPORT	163.80
390820	06/28/2018	992015 PIONEER CREDIT RECOVERY, INC.	320.00
	100-000-000-457-071	STUDENT LOAN	320.00
390821	06/28/2018	611594 PROFESSIONAL INSURANCE COMPANY	361.85
	100-000-000-455-413	SUPPLEMENTAL	361.85
390822	06/28/2018	865159 RICHARD BRIAN	769.76
	100-224-332-300-232	STEM TRAVEL	220.40
	100-224-332-300-232	STEM TRAVEL	258.88
	100-224-332-300-232	STEM TRAVEL	185.08
	207-224-332-300-604	TRAVEL	105.40
390823	06/28/2018	668320 SAM'S CLUB DIRECT	5,034.46
	740-271-490-052-000	OTHER SUPPLIES/MATERIALS	22.47
	100-115-410-006-000	SUPPLIES	36.03
	704-273-660-023-767	KINDERGARTEN EXPENSES	113.20
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	428.48
	100-115-410-008-000	SUPPLIES	29.96
	731-271-410-004-010	SUPPLIES-FOOTBALL	59.22
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	83.91
	100-115-410-008-000	SUPPLIES	241.19
	732-273-660-001-794	STUDENT COUNCIL EXPENSES	58.06

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2114	(continued)		
	701-271-410-015-000	SUPPLIES	36.34
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	56.35
	711-273-660-018-814	AFTER SCHOOL CARE EXPENSES	33.42
	711-273-660-018-814	AFTER SCHOOL CARE EXPENSES	204.47
	732-273-660-001-808	FUNDRAISER-EXPENSES	7.05
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	338.41
	201-188-410-019-697	SUPPLIES	28.23
	704-271-410-023-000	SUPPLIES	34.66
	704-271-399-023-864	FIELD TRIP-4TH GRADE	73.77
	736-273-660-030-913	STEM EXPENSES	130.99
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	69.70
	201-188-410-022-697	SUPPLIES	139.71
	704-271-399-023-865	FIELD TRIP-5TH GRADE	92.58
	720-273-660-005-777	PHYSICAL EDUCATION EXPENSES	256.59
	729-273-660-050-960	CULINARY ARTS EXPENSES	47.09
	730-271-410-004-000	SUPPLIES	114.58
	201-211-410-019-000	SUPPLIES	123.54
	311-224-410-300-000	SUPPLIES	446.69
	730-271-410-004-000	SUPPLIES	15.71
	100-172-410-300-232	STEM CAMP SUPPLIES	143.14
	716-273-660-031-822	HOMEWORK CENTER EXPENSES	145.26
	716-273-660-031-822	HOMEWORK CENTER EXPENSES	591.17
	702-271-410-016-000	SUPPLIES	50.38
	100-266-410-900-000	SUPPLIES	93.43
	702-271-410-016-000	SUPPLIES	249.14
	702-273-660-016-814	AFTER SCHOOL CARE EXPENSES	439.54
390824	06/28/2018	655832 SC DEPARTMENT OF REVENUE	230.00
		100-000-000-459-000 TAX LEVY	230.00
390825	06/28/2018	866622 SCHEMAINDA STANLEY	116.41
		955-224-332-054-000 TRAVEL	116.41
390826	06/28/2018	659000 SC PEBA	2,379,688.41
		100-000-000-454-000 RETIREMENT WITHHELD	731,423.97
		100-000-000-484-000 MATCHING RETIREMENT	1,648,696.20
		100-000-000-484-000 MATCHING RETIREMENT	-476.08
		100-000-000-484-000 MATCHING RETIREMENT	44.32
390827	06/28/2018	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
390828	06/28/2018	991729 SEON SYSTEM SALES INC	476.69
		100-271-410-500-000 SUPPLIES	476.69

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2114 (continued)			
390829	06/28/2018	858607 SIMPSON KELA 201-224-332-028-000 TRAVEL	289.32
390830	06/28/2018	862180 STATE FLEET MANAGEMENT 100-255-331-500-000 PUPIL TRANSPORTATION	1,609.79
390831	06/28/2018	990940 SWORDS BRIAN 100-231-332-950-000 TRAVEL	250.00
390832	06/28/2018	854862 TIAA-CREF AS AGENT FOR JPM 100-000-000-454-000 RETIREMENT WITHHELD 100-000-000-484-000 MATCHING RETIREMENT	18,289.07
390833	06/28/2018	866614 TRELIS COMPANY 100-000-000-457-071 STUDENT LOAN	265.80
390834	06/28/2018	866614 TRELIS COMPANY 100-000-000-457-071 STUDENT LOAN	156.00
390835	06/28/2018	866614 TRELIS COMPANY 100-000-000-457-071 STUDENT LOAN	286.00
* 390837	06/28/2018	785501 TRI-COUNTY TECHNICAL COLLEGE 100-412-720-300-000 TRANSITS-TEC GATEWAY TO COLLEGE	8,487.50
390838	06/28/2018	865824 TRUSTMARK 100-000-000-456-410 TRUSTMARK UNIVERSAL LIFE 100-000-000-456-411 TRUSTMARK SHORT TERM DISABILITY 100-000-000-456-412 TRUSTMARK ACCIDENT	39,833.62
390839	06/28/2018	866390 TSA CONSULTING GROUP INC 100-000-000-450-004 TSA HORACE MANN 100-000-000-450-004 TSA HORACE MANN 100-000-000-450-005 TSA AMERICAN EXPRESS 100-000-000-450-014 TSA VARIABLE LIFE 100-000-000-450-019 TSA GREAT AMERICAN 100-000-000-450-019 TSA GREAT AMERICAN 100-000-000-450-020 TSA PFS INVESTMENTS 100-000-000-450-022 TSA MASSMUTUAL 100-000-000-450-026 TSA EQUITABLE 100-000-000-450-034 TSA NORTHERN LIFE 100-000-000-450-039 TSA SW LIFE	104,845.50
390840	06/28/2018	732897 UNITED HEALTH CARE INS CO 100-000-000-455-077 SPECTERA	239.35
390841	06/28/2018	801625 UNITED WAY OF PICKENS CTY 100-000-000-458-000 UNITED WAY	2,437.42
390842	06/28/2018	793860 US DEPT OF EDUCATION	314.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2114	(continued)			
		100-000-000-457-071 STUDENT LOAN	314.00	
390843	06/28/2018	793860 US DEPT OF EDUCATION		180.00
		100-000-000-457-071 STUDENT LOAN	180.00	
390844	06/28/2018	793860 US DEPT OF EDUCATION		330.80
		100-000-000-457-071 STUDENT LOAN	330.80	
390845	06/28/2018	793860 US DEPT OF EDUCATION		445.72
		100-000-000-457-071 STUDENT LOAN	445.72	
390846	06/28/2018	793860 US DEPT OF EDUCATION		599.72
		100-000-000-457-071 STUDENT LOAN	599.72	
390847	06/28/2018	793860 US DEPT OF EDUCATION		432.24
		100-000-000-457-071 STUDENT LOAN	432.24	
390848	06/28/2018	793860 US DEPT OF EDUCATION		365.00
		100-000-000-457-071 STUDENT LOAN	365.00	
390849	06/28/2018	991231 WILSON CHRISTOPHER ROBIN		250.00
		100-231-332-950-000 TRAVEL	250.00	
* 390851	06/28/2018	990001 EMPLOYEE VENDOR		150.00
		706-017-100-025-865 FIELD TRIP-5TH GRADE REVENUE	150.00	
* 2165	06/28/2018	992107 BAGLEY BETTY T		250.00 E
		100-231-332-950-000 TRAVEL	250.00	
2166	06/28/2018	865399 BATTERIES PLUS		164.33 E
		100-255-445-500-000 TECHNOLOGY & SOFTWARE SU	71.39	
		100-255-445-500-000 TECHNOLOGY & SOFTWARE SU	92.94	
2167	06/28/2018	990936 BRIDGE TEK SOLUTIONS LLC		9,678.40 E
		100-181-545-054-199 PUPIL-USE TECHNOLOGY & SW	4,146.48	
		100-181-445-054-199 TECHNOLOGY & SOFTWARE SU	5,531.92	
2168	06/28/2018	992494 FAIN ALLEN		1,119.22 E
		311-224-332-054-199 TRAVEL	1,058.40	
		955-224-332-054-000 TRAVEL	60.82	
2169	06/28/2018	992460 GARRISON BETTY S		250.00 E
		100-231-332-950-000 TRAVEL	250.00	
2170	06/28/2018	433250 SHARP ELECTRONICS CORP		274.77 E
		100-211-410-260-000 SUPPLIES	39.77	
		100-255-410-500-000 SUPPLIES	235.00	
2171	06/28/2018	992442 SMITH SHERRI L		180.89 E
		100-224-332-300-127 TRAVEL	180.89	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	CHECK RUN: 2114		NUMBER OF CHECKS:	58
				<u>2,810,510.07</u>
			NUMBER OF EPAYMENTS:	7
				11,917.61
			NUMBER OF UPDATE-ONLYS:	0
				<u>0.00</u>
				<u>2,822,427.68</u>
			TOTAL NUMBER OF CHECKS:	379
				6,227,613.45
			TOTAL NUMBER OF EPAYMENTS:	158
				590,695.38
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				<u>0.00</u>
	** OUT OF SEQUENCE CHECKS ON REPORT **			<u>6,818,308.83</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)

(DATE)

(DATE)