

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2096				
389163	05/03/2018	991142 ACCO BRANDS		635.49
		100-111-410-028-000 SUPPLIES	98.99	
		100-112-410-028-000 SUPPLIES	317.75	
		100-113-410-028-000 SUPPLIES	218.75	
389164	05/03/2018	855307 ADDISON SAFETY GROUP INC		210.00
		100-254-323-030-000 REPAIRS & MAINTENANCE	210.00	
389165	05/03/2018	018501 ADOBE SYSTEMS INC		4,992.00
		328-114-345-003-000 TECHNOLOGY PURCHASED SVCS	2,496.00	
		328-114-345-005-000 TECHNOLOGY PURCHASED SVCS	2,496.00	
		328-114-345-300-000 TECHNOLOGY PURCHASED SVCS	0.00	
* 389167	05/03/2018	020878 ALEXANDER CLIF		124.21
		100-232-332-155-000 TRAVEL	124.21	
* 389170	05/03/2018	865823 ALLSTATE		13,242.60
		100-000-000-456-408 ALLSTATE CANCER	10,065.26	
		100-000-000-456-409 ALLSTATE CRITICAL ILLNESS	3,177.34	
389171	05/03/2018	032133 AMERICAN HEART ASSOCIATION		185.00
		738-273-660-007-777 PHYSICAL EDUCATION EXPENSES	185.00	
389172	05/03/2018	862929 ANDERSON SPORTS & ENTERTAINMENT CENT		1,085.00
		727-273-660-003-800 TEEN DANCE EXPENSES	1,085.00	
* 389174	05/03/2018	045503 APPLE INC		2,559.44
		201-112-445-019-000 TECHNOLOGY & SOFTWARE SU	2,559.44	
389175	05/03/2018	855093 ARSCO RETIREMENT MANAGER		10,390.58
		100-000-000-454-000 RETIREMENT WITHHELD	6,679.68	
		100-000-000-484-000 MATCHING RETIREMENT	3,710.90	
389176	05/03/2018	864530 AZAMGHAVAMI BIJAN		139.90
		724-271-395-008-080 OTHER PROFESSIONAL & TECH	139.90	
389177	05/03/2018	863008 BELANGIA JOSEPH CONWAY		228.30
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	72.70	
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	77.90	
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	77.70	
389178	05/03/2018	865045 BLOSSMAN GAS		145.45
		100-254-472-021-000 PROPANE GAS	145.45	
* 389180	05/03/2018	087905 BOILING SPRINGS HIGH SCHOOL		120.00
		721-017-900-005-060 MISC REVENUE-BOYS GOLF	120.00	
* 389183	05/03/2018	863155 BUS PARTS WAREHOUSE		123.33
		100-271-410-500-000 SUPPLIES	123.33	
389184	05/03/2018	854964 BUTLER STAN		123.82

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CHECK RUN:	2096	(continued)	
	724-271-332-008-030	TRAVEL-BASEBALL	123.82
389185	05/03/2018	860959 CAIME MONICA	325.09
	203-213-332-031-000	TRAVEL	156.14
	203-213-332-031-000	TRAVEL	168.95
* 389187	05/03/2018	857447 CAROLINA MADE INC	410.17
	729-273-660-050-961	GRAPHIC COMM EXPENSES	263.11
	729-273-660-050-961	GRAPHIC COMM EXPENSES	147.06
389188	05/03/2018	865888 CAWTHON NED VANCE	101.60
	724-271-395-008-080	OTHER PROFESSIONAL & TECH	101.60
389189	05/03/2018	135395 CHAPIN HIGH SCHOOL	120.00
	721-017-900-005-060	MISC REVENUE-BOYS GOLF	120.00
389190	05/03/2018	854513 CHICK FIL-A	1,244.55
	704-271-399-023-862	FIELD TRIP-2ND GRADE	1,244.55
389191	05/03/2018	150874 CLEMSON UNIVERSITY	120.00
	221-271-399-014-000	OTHER PURCHASED SERVICES	120.00
389192	05/03/2018	992073 COLLEGE ENTRANCE EXAMINATION BOARD	240.00
	725-273-660-008-763	GUIDANCE EXPENSES	240.00
* 389194	05/03/2018	861812 COOK & BOARDMAN INC	642.00
	100-254-410-019-000	SUPPLIES	642.00
* 389196	05/03/2018	859172 COTHRAN STEVE	164.10
	724-271-395-008-035	OTHER PROFESSIONAL & TECH	81.80
	721-271-395-005-035	OTHER PROFESSIONAL & TECH	82.30
* 389198	05/03/2018	991955 DEANNA C JUMP INC	989.97
	715-271-490-027-000	OTHER SUPPLIES/MATERIALS	989.97
* 389200	05/03/2018	866610 DEHONDT CHRISTOPHER	111.70
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	111.70
389201	05/03/2018	856679 DEHONDT JEAN JACQUES (J J)	111.70
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	111.70
* 389203	05/03/2018	991957 DEPARTMENT OF ADMINISTRATION	237.58
	100-266-323-900-002	REPAIRS & MAINT.-SCHOOLS	237.58
389204	05/03/2018	866021 DISMUKES BRIAN	400.00
	726-273-660-006-976	CLASS OF 2019 EXPENSE	400.00
* 389207	05/03/2018	161000 EASLEY COMBINED UTILITY SYSTEM	84,164.35
	100-254-321-004-000	PUBLIC UTILITY SERVICES WATER	631.59
	100-254-321-004-000	PUBLIC UTILITY SERVICES WATER	40.35
	100-254-321-004-000	PUBLIC UTILITY SERVICES WATER	630.63
	100-254-321-004-000	PUBLIC UTILITY SERVICES WATER	200.71
	100-254-321-005-000	PUBLIC UTILITY SERVICES WATER	883.60

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CHECK RUN: 2096	(continued)		
	100-254-321-005-000	PUBLIC UTILITY SERVICES WATER	1,000.09
	100-254-321-015-000	PUBLIC UTILITY SERVICES WATER	267.55
	100-254-321-015-000	PUBLIC UTILITY SERVICES WATER	269.98
	100-254-321-017-000	PUBLIC UTILITY SERVICES WATER	1,028.65
	100-254-321-018-000	PUBLIC UTILITY SERVICES WATER	908.71
	100-254-321-028-000	PUBLIC UTILITY SERVICES WATER	976.94
	100-254-321-029-000	PUBLIC UTILITY SERVICES WATER	444.13
	100-254-321-029-000	PUBLIC UTILITY SERVICES WATER	11.12
	100-254-321-054-000	PUBLIC UTILITY SERVICES	86.30
	100-254-321-500-000	PUBLIC UTILITY SERVICES	60.66
	100-254-470-004-000	ENERGY/ELECTRICITY	4,211.68
	100-254-470-004-000	ENERGY/ELECTRICITY	9,359.89
	100-254-470-004-000	ENERGY/ELECTRICITY	48.88
	100-254-470-005-000	ENERGY/ELECTRICITY	31,321.02
	100-254-470-015-000	ENERGY/ELECTRICITY	4,340.16
	100-254-470-015-000	ENERGY/ELECTRICITY	25.89
	100-254-470-017-000	ENERGY/ELECTRICITY	6,504.32
	100-254-470-017-000	ENERGY/ELECTRICITY	19.04
	100-254-470-018-000	ENERGY/ELECTRICITY	6,611.53
	100-254-470-028-000	ENERGY/ELECTRICITY	6,410.04
	100-254-470-029-000	ENERGY/ELECTRICITY	58.30
	100-254-470-029-000	ENERGY/ELECTRICITY	5,435.57
	100-254-470-054-000	ELECTRICITY	494.88
	100-254-470-054-000	ELECTRICITY	600.44
	100-254-470-500-000	ENERGY ELECTRICITY	132.18
	100-254-470-500-000	ENERGY ELECTRICITY	315.52
	100-254-321-005-000	PUBLIC UTILITY SERVICES WATER	834.00
* 389210	05/03/2018	860106 ECMC	274.44
	100-000-000-457-071	STUDENT LOAN	274.44
389211	05/03/2018	992013 EDUCATION PARTNERS SOLUTION INC	30,800.00
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	18,800.00
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	12,000.00
389212	05/03/2018	863216 EDUCATORS PUBLISHING SERVICE	233.53
	387-127-410-001-000	SUPPLIES	5.84
	387-127-410-001-671	SUPPLIES	5.84
	387-127-410-002-000	SUPPLIES	5.84
	387-127-410-002-671	SUPPLIES	5.84
	387-127-410-004-000	SUPPLIES	5.84
	387-127-410-004-671	SUPPLIES	5.84
	387-127-410-007-000	SUPPLIES	5.84
	387-127-410-007-671	SUPPLIES	5.84

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CHECK RUN: 2096	(continued)		
		387-127-410-010-000 SUPPLIES	5.83
		387-127-410-010-671 SUPPLIES	5.84
		387-127-410-014-000 SUPPLIES	5.83
		387-127-410-014-671 SUPPLIES	5.84
		387-127-410-015-000 SUPPLIES	5.83
		387-127-410-015-671 SUPPLIES	5.84
		387-127-410-016-000 SUPPLIES	5.83
		387-127-410-016-671 SUPPLIES	5.84
		387-127-410-017-000 SUPPLIES	5.84
		387-127-410-017-671 SUPPLIES	5.84
		387-127-410-018-000 SUPPLIES	5.84
		387-127-410-018-671 SUPPLIES	5.84
		387-127-410-019-000 SUPPLIES	5.84
		387-127-410-019-671 SUPPLIES	5.84
		387-127-410-022-000 SUPPLIES	5.83
		387-127-410-022-671 SUPPLIES	5.84
		387-127-410-023-000 SUPPLIES	5.83
		387-127-410-023-671 SUPPLIES	5.84
		387-127-410-025-000 SUPPLIES	5.84
		387-127-410-025-671 SUPPLIES	5.84
		387-127-410-027-000 SUPPLIES	5.84
		387-127-410-027-671 SUPPLIES	5.84
		387-127-410-028-000 SUPPLIES	5.84
		387-127-410-028-671 SUPPLIES	5.84
		387-127-410-029-000 SUPPLIES	5.84
		387-127-410-029-671 SUPPLIES	5.84
		387-127-410-030-000 SUPPLIES	5.84
		387-127-410-030-671 SUPPLIES	5.84
		387-127-410-031-000 SUPPLIES	5.83
		387-127-410-031-671 SUPPLIES	5.84
		387-127-410-200-000 SUPPLIES	5.84
		387-127-410-200-671 SUPPLIES	5.84
* 389214	05/03/2018	990240 ENCORE TECHNOLOGY GROUP LLC	2,595.55
		100-254-323-014-000 REPAIRS & MAINTENANCE	1,100.00
		100-254-410-014-000 SUPPLIES	1,495.55
389215	05/03/2018	277971 EXXON\MOBIL	392.25
		722-271-332-003-095 ACTIVITY BUS TRAVEL	112.83
		727-271-332-003-000 TRAVEL	279.42
389216	05/03/2018	992931 FALLOW LAWRENCE	119.60
		724-271-395-008-080 OTHER PROFESSIONAL & TECH	119.60

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CHECK RUN: 2096 (continued)			
* 389218	05/03/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	13,968.82
		100-000-000-458-001 MONEY PLUS FEE	1,537.48
		100-000-000-458-001 MONEY PLUS FEE	9,601.20
		100-000-000-458-001 MONEY PLUS FEE	2,830.14
* 389221	05/03/2018	295500 FORT HILL NATURAL GAS AUT	3,840.76
		100-254-471-006-000 NATURAL GAS	1,353.15
		100-254-471-022-000 NATURAL GAS	251.99
		100-254-471-030-000 NATURAL GAS	606.32
		100-254-471-031-000 NATURAL GAS	337.61
		100-254-471-050-000 NATURAL GAS	105.33
		100-254-471-050-000 NATURAL GAS	585.13
		100-254-471-050-000 NATURAL GAS	601.23
* 389223	05/03/2018	857784 FRINGE BENEFITS MAINTENANCE CO	507.00
		100-000-000-458-001 MONEY PLUS FEE	507.00
389224	05/03/2018	863404 FRONTLINE TECHNOLOGIES LLC	6,825.67
		196-213-316-200-000 DATA PROCESSING SERVICES	6,825.67
* 389227	05/03/2018	991901 GC SERVICES LP	350.00
		100-000-000-457-071 STUDENT LOAN	350.00
389228	05/03/2018	313357 GENERAL REVENUE CORPORATION	187.30
		100-000-000-457-071 STUDENT LOAN	187.30
* 389230	05/03/2018	990693 GREAT LAKES EDUCATION GUARANTY CORPORATI	392.56
		100-000-000-457-071 STUDENT LOAN	392.56
389231	05/03/2018	335805 GREENVILLE ZOO	213.75
		703-271-399-019-870 FIELD TRIP - 4K EXPENSES	213.75
* 389234	05/03/2018	856882 HARRIS INTEGRATED SOLUTIONS INC	1,172.45
		100-254-410-031-000 SUPPLIES	1,142.84
		100-254-410-003-000 SUPPLIES	29.61
* 389236	05/03/2018	992277 HAWAII STATE TOURS	2,502.00
		720-273-660-005-973 EXPENSE - F/T SPECIAL EVENT	2,502.00
389237	05/03/2018	860315 HAWKINS GREGORY (GREG)	159.50
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	79.50
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	80.00
389238	05/03/2018	862038 HEALTHMASTER	2,279.76
		196-213-316-100-000 DATA PROCESSING SERVICES	1,173.84
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00
		196-213-316-100-000 DATA PROCESSING SERVICES	1,105.92
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00
389239	05/03/2018	359279 HEAT TRANSFER SALES OF THE CAROLINAS	1,246.55

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CHECK RUN:	2096	(continued)	
		100-254-410-008-000 SUPPLIES	1,246.55
* 389241	05/03/2018	992628 HENSON RHONDA KAY	413.11
		203-125-332-007-000 TRAVEL	241.98
		203-125-332-007-000 TRAVEL	171.13
* 389246	05/03/2018	992859 IVETT GLENN	116.50
		724-271-395-008-080 OTHER PROFESSIONAL & TECH	116.50
* 389248	05/03/2018	427469 JOSTENS	1,315.30
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	595.56
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	719.74
389249	05/03/2018	866186 KARALINA ENTERPRISE INC	190.75
		727-273-660-003-736 BETA CLUB EXPENSES	190.75
389250	05/03/2018	470921 LITTLE BISTRO INC	296.48
		100-231-410-950-000 SUPPLIES	296.48
* 389252	05/03/2018	991434 LOUDERBRANCH FARMS GREENHOUSES	240.00
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	240.00
* 389254	05/03/2018	476500 LOWE'S HOME CENTERS INC	786.68
		100-254-410-005-000 SUPPLIES	85.39
		100-254-410-008-000 SUPPLIES	20.31
		100-254-410-100-000 SUPPLIES	2.73
		100-254-410-006-000 SUPPLIES	75.49
		100-254-410-014-000 SUPPLIES	10.07
		100-254-410-029-000 SUPPLIES	14.19
		100-254-410-050-000 SUPPLIES	5.99
		100-254-410-006-000 SUPPLIES	11.95
		100-254-410-017-000 SUPPLIES	7.83
		100-254-410-004-000 SUPPLIES	2.93
		100-115-410-050-000 SUPPLIES	15.24
		100-254-410-400-000 SUPPLIES	118.64
		100-254-410-014-000 SUPPLIES	39.64
		100-254-410-016-000 SUPPLIES	376.28
* 389256	05/03/2018	991643 MAKING HISTORY LLC	1,176.00
		716-271-399-031-865 FIELD TRIP-5TH GRADE	1,176.00
389257	05/03/2018	482145 MARCH OF DIMES	954.43
		703-273-660-019-769 MARCH OF DIMES EXPENSES	954.43
* 389260	05/03/2018	860608 MASSMUTUAL RETIREMENT SERVICES	10,352.65
		100-000-000-454-000 RETIREMENT WITHHELD	6,655.27
		100-000-000-484-000 MATCHING RETIREMENT	3,697.38
* 389263	05/03/2018	861042 MAULDIN HIGH SCHOOL	900.00

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CHECK RUN:	2096	(continued)		
		720-273-660-005-791 STUDENT COUNCIL RALLY EXPENSES	900.00	
* 389265	05/03/2018	855255 MET LIFE RSD		7,993.77
		100-000-000-454-000 RETIREMENT WITHHELD	5,138.86	
		100-000-000-484-000 MATCHING RETIREMENT	2,854.91	
389266	05/03/2018	478183 MSC INDUSTRIAL SUPPLY CO INC		578.18
		729-273-660-050-926 IND MAINT MECHANICS EXPENSES	578.18	
389267	05/03/2018	992930 NOMADIK FEW (THE) LTD CO		2,895.00
		720-273-660-005-791 STUDENT COUNCIL RALLY EXPENSES	2,895.00	
389268	05/03/2018	863609 OTIS ELEVATOR COMPANY		3,532.50
		100-254-323-002-000 REPAIRS & MAINTENANCE	235.26	
		100-254-323-002-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-003-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-003-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-004-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-004-000 REPAIRS & MAINTENANCE	237.00	
		100-254-323-004-000 REPAIRS & MAINTENANCE	237.00	
		100-254-323-004-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-004-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-005-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-008-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-016-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-017-000 REPAIRS & MAINTENANCE	235.27	
		100-254-323-031-000 REPAIRS & MAINTENANCE	235.27	
		100-254-410-007-000 SUPPLIES	235.27	
389269	05/03/2018	991983 OWENS TIFFANY		545.93
		203-223-332-200-000 TRAVEL	155.43	
		203-223-332-200-000 TRAVEL	139.79	
		203-224-332-200-000 TRAVEL	147.70	
		203-223-332-200-000 TRAVEL	103.01	
* 389271	05/03/2018	992837 PHOENIX LANDSCAPE MANAGEMENT INC		1,476.17
		100-254-323-005-016 REPAIRS & MAINTENANCE	0.00	
		100-254-323-008-016 REPAIRS & MAINTENANCE	1,476.17	
389272	05/03/2018	583985 PICKENS COUNTY TREASURER		104,000.00
		100-258-395-001-000 OTHER PROFESSIONAL & TECH	11,000.00	
		100-258-395-002-000 OTHER PROFESSIONAL & TECH	11,000.00	
		100-258-395-003-000 OTHER PROFESSIONAL & TECH	11,000.00	
		100-258-395-010-000 OTHER PROFESSIONAL & TECH	15,000.00	
		100-258-395-015-000 OTHER PROFESSIONAL & TECH	15,000.00	
		100-258-395-027-000 OTHER PROFESSIONAL & TECH	15,000.00	
		100-258-395-050-000 OTHER PROFESSIONAL & TECH	11,000.00	

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CHECK RUN:	2096	(continued)	
	100-258-395-053-119	OTHER PROFESSIONAL & TECH	15,000.00
389273	05/03/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
	100-000-000-455-000	CHILD SUPPORT	170.62
389274	05/03/2018	584563 PICKENS COUNTY FAMILY COURT	163.00
	100-000-000-455-000	CHILD SUPPORT	163.00
389275	05/03/2018	590621 PIEDMONT PORTRAITS	6,037.50
	702-272-494-016-000	YEARBOOK EXPENSES	6,037.50
389276	05/03/2018	992015 PIONEER CREDIT RECOVERY, INC.	320.00
	100-000-000-457-071	STUDENT LOAN	320.00
389277	05/03/2018	991386 PORTER AUSTIN	118.30
	721-271-395-005-081	OTHER PROFESSIONAL & TECH	62.30
	722-271-395-003-081	OTHER PROFESSIONAL & TECH	56.00
389278	05/03/2018	992928 POWERS MELISSA	142.00
	311-224-332-002-000	TRAVEL	45.00
	311-224-332-002-000	TRAVEL	97.00
* 389282	05/03/2018	668320 SAM'S CLUB DIRECT	10,102.51
	729-273-660-050-757	FFA EXPENSES	144.82
	730-272-492-004-000	CANTEEN EXPENSES	407.50
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	61.26
	725-273-660-008-842	PROM EXPENSE	165.51
	311-224-410-300-000	SUPPLIES	237.38
	100-115-410-005-000	SUPPLIES	313.59
	100-115-410-003-000	SUPPLIES	19.06
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	28.38
	100-115-410-003-000	SUPPLIES	186.29
	201-188-410-019-697	SUPPLIES	41.16
	100-266-410-900-000	SUPPLIES	80.27
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	155.69
	704-273-660-023-891	PTA EXPENSES	15.92
	729-273-660-050-960	CULINARY ARTS EXPENSES	151.24
	730-272-492-004-000	CANTEEN EXPENSES	242.47
	701-271-410-015-000	SUPPLIES	40.38
	702-271-410-016-000	SUPPLIES	47.84
	702-271-410-016-000	SUPPLIES	30.42
	702-273-660-016-814	AFTER SCHOOL CARE EXPENSES	67.85
	600-256-410-031-000	SUPPLIES	9.93
	730-273-660-004-794	STUDENT COUNCIL EXPENSES	592.51
	729-273-660-050-848	SKILL EXPENSES	411.34
	338-113-410-001-000	SUPPLIES	7.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2096	(continued)		
732-271-490-001-000		OTHER SUPPLIES/MATERIALS	21.36
732-273-660-001-808		FUNDRAISER-EXPENSES	111.76
725-271-410-008-000		SUPPLIES	165.71
100-266-410-900-000		SUPPLIES	118.51
100-115-410-050-000		SUPPLIES	542.72
730-272-492-004-000		CANTEEN EXPENSES	714.46
338-113-410-001-000		SUPPLIES	35.79
701-271-410-015-000		SUPPLIES	83.83
100-233-410-004-000		SUPPLIES	28.85
730-273-660-004-883		SERVICE LEARNING EXPENSE	599.30
729-273-660-050-839		VICA EXPENSES	53.44
734-273-660-002-834		INCENTIVES EXPENSE	407.65
734-271-399-002-866		FIELD TRIP-6TH GRADE	248.21
734-273-660-002-834		INCENTIVES EXPENSE	66.59
729-273-660-050-984		DECA EXPENSE	180.83
600-256-410-700-000		SUPPLIES	53.32
100-115-410-008-000		SUPPLIES	193.99
738-273-660-007-859		ADMINISTRATIVE FUND RAISER EXPENSE	178.77
201-211-410-019-000		SUPPLIES	102.08
726-273-660-006-851		JROTC EXPENSES	94.16
201-188-410-022-000		SUPPLIES	20.58
729-273-660-050-772		NATIONAL HONOR SOCIETY	63.42
701-271-410-015-000		SUPPLIES	111.75
730-272-492-004-000		CANTEEN EXPENSES	335.94
704-273-660-023-891		PTA EXPENSES	125.75
704-273-660-023-891		PTA EXPENSES	15.92
704-271-410-023-000		SUPPLIES	23.88
704-271-410-023-000		SUPPLIES	20.08
201-211-410-019-000		SUPPLIES	69.81
726-273-660-006-976		CLASS OF 2019 EXPENSE	44.86
705-190-410-028-000		INSTRUCTIONAL SUPPLIES	94.25
727-271-490-003-000		OTHER SUPPLIES/MATERIALS	299.97
727-273-660-003-736		BETA CLUB EXPENSES	179.00
727-273-660-003-827		ENRICHMENT - EXPENSE	68.54
702-271-410-016-000		SUPPLIES	94.39
732-271-490-001-000		OTHER SUPPLIES/MATERIALS	54.53
729-273-660-050-848		SKILL EXPENSES	309.24
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	25.59
730-272-492-004-000		CANTEEN EXPENSES	480.00
720-273-660-005-772		NATIONAL HONOR SOCIETY EXPENSE	72.74

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CHECK RUN:	2096	(continued)	
	724-271-410-008-080	SUPPLIES-BOYS SOCCER	132.17
* 389284	05/03/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE	1,307.26
	100-412-720-260-000	TRANSITS-PROVISO BILLS	1,307.26
* 389286	05/03/2018	654250 SC DEPARTMENT OF EDUCATION	13,625.35
	203-000-000-423-672	DUE TO STATE DEPT OF EDUCATION	7,456.67
	332-000-000-423-000	DUE TO STATE DEPT. OF EDUCATION	6,168.68
* 389288	05/03/2018	863847 SCHOOL DIST PICKENS COUNTY	1,118,632.87
	100-000-000-104-000	CASH WITH COUNTY TREASURER	1,118,632.87
* 389290	05/03/2018	659000 SC PEBA	1,815,416.11
	100-000-000-454-000	RETIREMENT WITHHELD	555,435.52
	100-000-000-484-000	MATCHING RETIREMENT	1,259,980.59
389291	05/03/2018	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
389292	05/03/2018	992656 SCREEN MY TEE LLC	845.84
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	845.84
* 389297	05/03/2018	741000 STATE DEPARTMENT OF EDUCATION	3,200.44
	100-000-000-410-700	ACCOUNTS PAYABLE-PUPIL ACT.	3,200.44
389298	05/03/2018	992057 STRIVVEN MEDIA LLC	2,980.00
	203-127-345-003-000	TECHNOLOGY PURCHASED SVCS	745.00
	203-127-345-005-000	TECHNOLOGY PURCHASED SVCS	745.00
	203-127-345-006-000	TECHNOLOGY PURCHASED SVCS	745.00
	203-127-345-008-000	TECHNOLOGY PURCHASED SVCS	745.00
* 389301	05/03/2018	854862 TIAA-CREF AS AGENT FOR JPM	12,685.60
	100-000-000-454-000	RETIREMENT WITHHELD	8,155.02
	100-000-000-484-000	MATCHING RETIREMENT	4,530.58
* 389304	05/03/2018	866614 TRELIS COMPANY	265.80
	100-000-000-457-071	STUDENT LOAN	265.80
389305	05/03/2018	866614 TRELIS COMPANY	156.00
	100-000-000-457-071	STUDENT LOAN	156.00
389306	05/03/2018	866614 TRELIS COMPANY	286.00
	100-000-000-457-071	STUDENT LOAN	286.00
389307	05/03/2018	866614 TRELIS COMPANY	226.00
	100-000-000-457-071	STUDENT LOAN	226.00
389308	05/03/2018	784625 TRI COUNTY ACE	382.35
	100-254-410-021-000	SUPPLIES	27.37
	100-254-410-016-000	SUPPLIES	1.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2096	(continued)	
	100-254-410-016-000	SUPPLIES	9.87
	100-254-410-016-000	SUPPLIES	12.18
	100-254-410-004-000	SUPPLIES	48.14
	100-254-410-019-016	SUPPLIES	32.36
	100-254-410-006-000	SUPPLIES	7.66
	100-254-410-006-000	SUPPLIES	4.80
	100-254-410-050-012	SUPPLIES	27.16
	100-254-410-400-000	SUPPLIES	40.65
	100-254-410-400-000	SUPPLIES	57.75
	100-254-410-400-000	SUPPLIES	12.83
	100-254-410-100-000	SUPPLIES	21.79
	100-254-410-100-000	SUPPLIES	1.50
	100-254-410-025-016	SUPPLIES	48.14
	100-254-410-025-000	SUPPLIES	-8.31
	100-254-410-008-000	SUPPLIES	30.79
	100-254-410-007-000	SUPPLIES	6.41
389309	05/03/2018	785282 TRI-COUNTY RENTAL	435.28
	720-273-660-005-791	STUDENT COUNCIL RALLY EXPENSES	435.28
389310	05/03/2018	991762 TRINITY 3 TECHNOLOGY	1,145.00
	734-000-216-002-000	TECH IT HOME DUE TO GF	0.00
	885-113-445-002-000	TECHNOLOGY & SOFTWARE SU	15.00
	734-000-216-002-000	TECH IT HOME DUE TO GF	0.00
	885-113-445-002-000	TECHNOLOGY & SOFTWARE SU	220.00
	885-114-445-900-000	TECHNOLOGY & SOFTWARE SU	30.00
	885-114-445-900-000	TECHNOLOGY & SOFTWARE SU	880.00
389311	05/03/2018	788000 TROPHIES UNLIMITED	542.71
	721-271-410-005-090	SUPPLIES-GENERAL	355.03
	721-271-410-005-075	SUPPLIES-WRESTLING	187.68
389312	05/03/2018	992819 TRUGREEN & ACTION PEST CONTROL	1,144.00
	100-254-323-008-011	STADIUM MAINTENANCE	360.00
	100-254-323-008-011	STADIUM MAINTENANCE	137.00
	100-254-323-008-011	STADIUM MAINTENANCE	262.00
	100-254-323-008-011	STADIUM MAINTENANCE	385.00
389313	05/03/2018	866390 TSA CONSULTING GROUP INC	58,475.50
	100-000-000-450-004	TSA HORACE MANN	400.00
	100-000-000-450-004	TSA HORACE MANN	5,002.00
	100-000-000-450-005	TSA AMERICAN EXPRESS	2,805.00
	100-000-000-450-014	TSA VARIABLE LIFE	9,520.00
	100-000-000-450-019	TSA GREAT AMERICAN	200.00
	100-000-000-450-019	TSA GREAT AMERICAN	810.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2096	(continued)	
	100-000-000-450-020	TSA PFS INVESTMENTS	100.00
	100-000-000-450-022	TSA MASSMUTUAL	300.00
	100-000-000-450-026	TSA EQUITABLE	15,032.50
	100-000-000-450-034	TSA NORTHERN LIFE	1,510.00
	100-000-000-450-039	TSA SW LIFE	22,796.00
* 389315	05/03/2018	858992 UNITEDSCRIP	3,853.28
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	3,816.88
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	36.40
389316	05/03/2018	801625 UNITED WAY OF PICKENS CTY	2,447.42
	100-000-000-458-000	UNITED WAY	2,447.42
389317	05/03/2018	803949 UNIVERSITY OF SOUTH CAROLINA	9,155.00
	100-221-395-300-232	STEM - OTHER PROFESSIONAL & TECH	1,505.00
	100-221-395-300-232	STEM - OTHER PROFESSIONAL & TECH	665.00
	100-221-395-300-232	STEM - OTHER PROFESSIONAL & TECH	665.00
	100-221-395-300-232	STEM - OTHER PROFESSIONAL & TECH	1,580.00
	100-221-395-300-232	STEM - OTHER PROFESSIONAL & TECH	1,580.00
	100-221-395-300-232	STEM - OTHER PROFESSIONAL & TECH	1,580.00
	100-221-395-300-232	STEM - OTHER PROFESSIONAL & TECH	1,580.00
389318	05/03/2018	865509 UPSTATE SCHOOL SPIRIT LLC	1,448.00
	726-273-660-006-799	TEACHER CADET EXPENSES	357.00
	720-273-660-005-791	STUDENT COUNCIL RALLY EXPENSES	1,091.00
389319	05/03/2018	793860 US DEPT OF EDUCATION	314.00
	100-000-000-457-071	STUDENT LOAN	314.00
389320	05/03/2018	793860 US DEPT OF EDUCATION	180.00
	100-000-000-457-071	STUDENT LOAN	180.00
389321	05/03/2018	793860 US DEPT OF EDUCATION	330.80
	100-000-000-457-071	STUDENT LOAN	330.80
389322	05/03/2018	793860 US DEPT OF EDUCATION	445.72
	100-000-000-457-071	STUDENT LOAN	445.72
389323	05/03/2018	793860 US DEPT OF EDUCATION	365.00
	100-000-000-457-071	STUDENT LOAN	365.00
389324	05/03/2018	793860 US DEPT OF EDUCATION	432.24
	100-000-000-457-071	STUDENT LOAN	432.24
* 389328	05/03/2018	860750 WILLIAMS ROXANNE	110.31
	203-223-332-200-000	TRAVEL	92.87
	203-224-332-200-000	TRAVEL	17.44
* 389333	05/03/2018	990001 EMPLOYEE VENDOR	408.30

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CHECK RUN:	2096	(continued)			
		734-017-100-002-881	FIELD TRIP-8TH GRADE REVENUE	408.30	
* 389345	05/03/2018	990001	EMPLOYEE VENDOR		250.00
		100-231-410-950-000	SUPPLIES	250.00	
* 389354	05/03/2018	990001	EMPLOYEE VENDOR		239.00
		716-017-100-031-865	FIELD TRIP-5TH GRADE REVENUE	239.00	
* 389356	05/03/2018	990001	EMPLOYEE VENDOR		240.00
		727-000-216-003-000	TECH IT HOME DUE TO GF	240.00	
* 1736	05/03/2018	855947	ADVERTISING AUTHORITIES		653.72 E
		738-273-660-007-735	BAND EXPENSES	653.72	
1737	05/03/2018	857488	BATTERY SPECIALISTS		394.11 E
		100-254-410-007-012	SUPPLIES	197.06	
		100-254-410-050-012	SUPPLIES	197.05	
1738	05/03/2018	059000	BSN SPORTS INC		1,338.88 E
		724-271-410-008-010	SUPPLIES-FOOTBALL	821.88	
		722-271-490-003-030	OTHER SUPPL & MATERIALS - BASEBALL	155.67	
		722-271-490-003-080	OTHER SUPPL & MAT - BOYS SOCCER	155.67	
		722-271-490-003-081	OTHER SUPPL & MAT - GIRLS SOCCER	155.66	
		722-271-490-003-090	OTHER SUPPLIES/MATERIALS-GEN	50.00	
1739	05/03/2018	116500	CAROLINA BIOLOGICAL SUPPLY CO		1,657.33 E
		326-113-410-029-000	SUPPLIES	1,657.33	
* 1741	05/03/2018	991115	CIOFFOLETTI ROCCO G		800.00 E
		100-258-395-023-000	OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000	OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000	OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000	OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000	OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000	OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000	OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000	OTHER PROFESSIONAL & TECH	100.00	
* 1743	05/03/2018	195000	CURRICULUM ASSOCIATES LLC		22,543.83 E
		100-127-410-200-170	SUPPLIES	588.63	
		387-127-410-001-671	SUPPLIES	2,695.00	
		387-127-410-002-671	SUPPLIES	2,412.00	
		387-127-410-004-671	SUPPLIES	4,361.43	
		387-127-410-007-671	SUPPLIES	2,412.00	
		387-127-410-010-671	SUPPLIES	652.23	
		387-127-410-014-671	SUPPLIES	652.23	
		387-127-410-015-671	SUPPLIES	652.23	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2096	(continued)			
	387-127-410-016-671	SUPPLIES		652.23	
	387-127-410-017-671	SUPPLIES		652.23	
	387-127-410-018-671	SUPPLIES		652.23	
	387-127-410-019-671	SUPPLIES		652.23	
	387-127-410-022-671	SUPPLIES		652.23	
	387-127-410-023-671	SUPPLIES		652.23	
	387-127-410-025-671	SUPPLIES		652.23	
	387-127-410-027-671	SUPPLIES		652.23	
	387-127-410-028-671	SUPPLIES		60.88	
	387-127-410-029-671	SUPPLIES		652.23	
	387-127-410-030-671	SUPPLIES		1,534.90	
	387-127-410-031-671	SUPPLIES		652.23	
1744	05/03/2018	855948 DANIEL LESLIE			367.50 E
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		60.00	
	722-271-395-003-035	OTHER PROFESSIONAL & TECH		60.00	
	727-273-395-003-800	OTHER PROFESSIONAL & TECH		150.00	
	722-271-395-003-035	OTHER PROFESSIONAL & TECH		97.50	
* 1746	05/03/2018	990454 EASLEY GLASS & MIRROR LLC			618.40 E
	100-254-410-014-000	SUPPLIES		327.87	
	100-254-410-016-000	SUPPLIES		290.53	
* 1748	05/03/2018	990947 FOLLETT SCHOOL SOLUTIONS INC			10,517.73 E
	201-112-410-028-000	SUPPLIES		8,390.23	
	201-112-410-028-000	SUPPLIES		2,127.50	
* 1750	05/03/2018	990504 GARRISON BARRY SCOTT			150.00 E
	721-271-395-005-030	OTHER PROFESSIONAL & TECH		50.00	
	721-271-395-005-030	OTHER PROFESSIONAL & TECH		50.00	
	721-271-395-005-030	OTHER PROFESSIONAL & TECH		50.00	
1751	05/03/2018	340704 GWINNS TIRE & ALIGNMENT			1,050.43 E
	100-254-410-400-000	SUPPLIES		349.28	
	100-254-410-400-000	SUPPLIES		701.15	
1752	05/03/2018	359781 HEINEMANN			3,270.00 E
	201-112-410-022-000	SUPPLIES		3,270.00	
1753	05/03/2018	858165 HERFF JONES INC			131.02 E
	727-273-660-003-974	EXPENSE - CLASS OF 2018		131.02	
* 1755	05/03/2018	427470 JOSTENS INC			449.65 E
	720-273-660-005-976	CLASS OF 2019 EXPENSE		449.65	
1756	05/03/2018	992816 MERCK BETHENE			105.00 E
	727-273-660-003-851	AFJROTC EXPENSES		105.00	

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CHECK RUN: 2096 (continued)					
1757	05/03/2018	863950 MILLER EDITH		112.50	E
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	30.00		
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	45.00		
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	37.50		
1758	05/03/2018	992515 MOORE WHITNEY A		332.87	E
		201-211-332-300-690 TRAVEL	175.00		
		201-211-332-300-690 TRAVEL	13.30		
		201-211-332-300-690 TRAVEL	144.57		
1759	05/03/2018	865641 MUSICAL INNOVATIONS		438.70	E
		713-273-660-022-744 CHORUS EXPENSES	438.70		
1760	05/03/2018	584127 PICKENS CULVERT & PIPE		107.54	E
		100-254-410-019-000 SUPPLIES	68.48		
		100-254-410-016-000 SUPPLIES	39.06		
1761	05/03/2018	992491 PREISIG JESSICA K O		272.12	E
		263-264-332-750-000 TRAVEL	272.12		
1762	05/03/2018	858254 PROJECT LEAD THE WAY INC		885.00	E
		100-221-395-300-232 STEM - OTHER PROFESSIONAL & TECH	885.00		
1763	05/03/2018	173866 REPUBLIC SERVICES INC		4,190.62	E
		100-254-329-001-000 OTHER PROPERTY SERVICES	108.00		
		100-254-329-002-000 OTHER PROPERTY SERVICES	304.00		
		100-254-329-003-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-004-000 OTHER PROPERTY SERVICES	325.00		
		100-254-329-005-000 OTHER PROPERTY SERVICES	534.00		
		100-254-329-010-000 OTHER PROPERTY SERVICES	108.00		
		100-254-329-015-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-016-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-017-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-018-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-020-000 OTHER PROPERTY SERVICES	41.69		
		100-254-329-021-000 OTHER PROPERTY SERVICES	108.00		
		100-254-329-023-000 OTHER PROPERTY SERVICES	217.00		
		100-254-329-027-000 OTHER PROPERTY SERVICES	216.00		
		100-254-329-028-000 OTHER PROPERTY SERVICES	108.00		
		100-254-329-029-000 OTHER PROPERTY SERVICES	192.00		
		100-254-329-031-000 OTHER PROPERTY SERVICES	195.00		
		100-254-329-050-000 OTHER PROPERTY SERVICES	114.00		
		100-254-329-054-000 OTHER PROPERTY SERVICES	45.83		
		100-254-329-100-000 OTHER PROPERTY SERVICES	57.00		
		100-254-329-400-000 OTHER PROPERTY SERVICES	141.85		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2096	(continued)			
		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		
		100-254-329-500-000 OTHER PROPERTY SERVICES	114.00		
1764	05/03/2018	863658 RIDDELL INC		2,162.21	E
		735-271-410-002-010 SUPPLIES-FOOTBALL	2,162.21		
1765	05/03/2018	645560 ROGERS OUTDOOR EQUIPMENT		800.31	E
		100-254-410-400-016 SUPPLIES	619.74		
		100-254-410-400-016 SUPPLIES	180.57		
1766	05/03/2018	990501 SCHOLASTIC BOOK FAIRS		4,731.98	E
		716-273-660-031-768 LIBRARY EXPENSES	4,731.98		
1767	05/03/2018	433250 SHARP ELECTRONICS CORP		1,584.76	E
		100-114-410-008-000 SUPPLIES	1,464.19		
		100-233-410-008-000 SUPPLIES	42.05		
		724-271-410-008-090 SUPPLIES-GENERAL	63.26		
		725-273-660-008-768 MEDIA CENTER EXPENSES	15.26		
* 1769	05/03/2018	756500 SUPERIOR PARTS CO INC		231.53	E
		100-254-410-400-000 SUPPLIES	1.02		
		100-254-410-400-016 SUPPLIES	134.51		
		100-254-410-400-000 SUPPLIES	82.11		
		100-254-410-400-000 SUPPLIES	13.89		
1770	05/03/2018	857438 SUPPLYWORKS		6,084.15	E
		100-254-410-014-012 SUPPLIES	173.60		
		100-254-410-031-012 SUPPLIES	356.01		
		100-254-410-022-012 SUPPLIES	253.63		
		100-254-410-006-012 SUPPLIES	422.91		
		100-254-410-029-012 SUPPLIES	156.05		
		100-254-410-400-012 SUPPLIES	39.80		
		100-254-410-007-012 SUPPLIES	410.20		
		100-254-410-002-012 SUPPLIES	100.02		
		100-254-410-028-012 SUPPLIES	216.44		
		100-254-410-014-012 SUPPLIES	327.22		
		100-254-410-031-012 SUPPLIES	210.31		
		100-254-410-022-012 SUPPLIES	325.70		
		100-254-410-006-012 SUPPLIES	278.09		
		100-254-410-030-012 SUPPLIES	658.78		
		100-254-410-050-012 SUPPLIES	253.27		
		100-254-410-008-012 SUPPLIES	807.10		
		100-254-410-007-012 SUPPLIES	457.64		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2096	(continued)		
	100-254-410-002-012	SUPPLIES	290.61	
	100-254-410-028-012	SUPPLIES	346.77	
	CHECK RUN: 2096		NUMBER OF CHECKS: 108	3,399,711.78
			NUMBER OF EPAYMENTS: 28	65,981.89
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>3,465,693.67</u>

CHECK RUN: 2097

* 389360	05/07/2018	860898 ADVANCED UNDERGROUND SPECIALIST INC		17,158.00
	585-253-399-003-257	OTHER PURCHASED SERVICES	13,068.00	
	585-253-399-005-257	OTHER PURCHASED SERVICES	2,100.00	
	585-253-399-008-257	OTHER PURCHASED SERVICES	1,990.00	
389361	05/07/2018	992489 COULTER VENTURES LLC		1,767.08
	585-253-410-008-257	ATHLETIC FACILITY UPGRADE SUPPLIES	1,767.08	
389362	05/07/2018	864318 H G REYNOLDS COMPANY INC		90,748.00
	580-253-520-005-213	CONTRUCTION SERVICES	90,748.00	
389363	05/07/2018	367220 HIGHWATER CLAY		3,492.31
	585-253-410-001-256	FINE ARTS SUPPLIES	3,492.31	
389364	05/07/2018	992920 MCCARTER MECHANICAL		5,811.23
	580-253-520-010-214	CONTRUCTION SERVICES	5,811.23	
389365	05/07/2018	992908 PHENOM ELITE LLC		2,299.40
	585-253-410-002-233	ATHLETIC SUPPLIES	2,299.40	
* 1771	05/07/2018	222005 DICK BLICK		1,395.41 E
	585-253-410-001-256	FINE ARTS SUPPLIES	1,027.75	
	585-253-410-002-256	FINE ARTS SUPPLIES	367.66	
1772	05/07/2018	400215 INTERSTATE MUSIC		5,130.90 E
	585-253-410-002-234	BAND SUPPLIES	2,397.00	
	585-253-410-002-234	BAND SUPPLIES	2,733.90	
	CHECK RUN: 2097		NUMBER OF CHECKS: 6	121,276.02
			NUMBER OF EPAYMENTS: 2	6,526.31
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>127,802.33</u>

CHECK RUN: 2098

* 389366	05/10/2018	856563 AIRPORT HIGH SCHOOL		380.40
	722-017-100-003-080	GATE RECEIPTS-SOCCER BOYS	380.40	
* 389368	05/10/2018	992222 ALL SQUARE DIGITAL SOLUTIONS INC		189.39

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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:	2098	(continued)	
	729-273-660-050-961	GRAPHIC COMM EXPENSES	189.39
* 389370	05/10/2018	863312 ARC3 GASES	154.19
	100-115-410-050-000	SUPPLIES	126.26
	100-115-410-050-000	SUPPLIES	27.93
389371	05/10/2018	048716 ARNETT SHAWN PATRICK	128.04
	722-271-490-003-090	OTHER SUPPLIES/MATERIALS-GEN	128.04
* 389373	05/10/2018	991780 ASHE JESSICA	105.00
	201-224-332-019-000	TRAVEL	105.00
389374	05/10/2018	863677 ASHTON CATHY	277.87
	203-223-332-200-000	TRAVEL	97.01
	203-224-332-200-000	TRAVEL	146.52
	203-223-332-200-000	TRAVEL	34.34
389375	05/10/2018	866829 ASIAN FOOD SOLUTIONS INC	2,521.48
	600-256-460-001-000	FOOD	96.98
	600-256-460-002-000	FOOD	193.96
	600-256-460-003-000	FOOD	290.94
	600-256-460-004-000	FOOD	484.90
	600-256-460-005-000	FOOD	387.92
	600-256-460-006-000	FOOD	193.96
	600-256-460-007-000	FOOD	290.94
	600-256-460-008-000	FOOD	387.92
	600-256-460-030-000	FOOD	193.96
389376	05/10/2018	059875 BAKER DISTRIBUTING CO	406.87
	600-256-410-022-323	REPAIRS & MAINT SUPPLIES	144.32
	600-256-410-006-323	REPAIRS & MAINT SUPPLIES	90.93
	600-256-410-006-323	REPAIRS & MAINT SUPPLIES	160.22
	600-256-410-028-323	REPAIRS & MAINT SUPPLIES	11.40
389377	05/10/2018	856328 BANK OF AMERICA	375,170.01
	100-000-000-406-000	WORKS	375,170.01
389378	05/10/2018	866750 BERLIN RESTAURANT SUPPLY INC	1,091.40
	600-256-410-029-000	SUPPLIES	1,091.40
* 389380	05/10/2018	058828 BHSPC	11,875.00
	100-212-313-053-119	STUDENT SERVICES	11,875.00
389381	05/10/2018	085532 BLUE RIDGE HIGH SCHOOL	201.30
	722-017-100-003-081	GATE RECEIPTS-SOCCER GIRLS	201.30
389382	05/10/2018	992176 BOGGS BRITTNEE	105.00
	201-224-332-019-000	TRAVEL	105.00
389383	05/10/2018	866560 BOJ OF WNC LLC	40,000.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
		100-231-720-950-000 BOARD CONTINGENCY	40,000.00
389384	05/10/2018	991222 BOWERS JAMES PHILLIP	250.00
		100-231-332-950-000 TRAVEL	250.00
389385	05/10/2018	092231 BOWMAN REBECCA	300.00
		100-271-410-007-000 BAND SUPPLIES	300.00
* 389388	05/10/2018	992643 BREWER STEPHANIE A	406.04
		203-121-332-050-000 TRAVEL	202.74
		203-121-332-050-000 TRAVEL	186.29
		203-121-332-050-000 TRAVEL	17.01
389389	05/10/2018	864179 BULL'S EYE BRANDS INC	4,373.49
		600-256-410-005-000 SUPPLIES	206.15
		600-256-460-005-000 FOOD	841.20
		600-256-410-008-000 SUPPLIES	247.38
		600-256-460-008-000 FOOD	1,319.66
		600-256-410-004-000 SUPPLIES	123.69
		600-256-460-004-000 FOOD	720.53
		600-256-410-030-000 SUPPLIES	123.69
		600-256-460-030-000 FOOD	791.19
389390	05/10/2018	860343 BYNUM JOELIE	105.00
		201-224-332-019-000 TRAVEL	105.00
* 389395	05/10/2018	992223 CK PARTS LLC	305.68
		600-256-410-700-323 SUPPLIES	143.37
		600-256-410-008-323 REPAIRS & MAINT SUPPLIES	63.72
		600-256-410-006-323 REPAIRS & MAINT SUPPLIES	98.59
* 389398	05/10/2018	866267 COLLINS JANIE	226.26
		729-273-660-050-968 HEALTH SCIENCE EXPENSES	72.59
		729-273-660-050-968 HEALTH SCIENCE EXPENSES	134.07
		729-273-660-050-968 HEALTH SCIENCE EXPENSES	19.60
389399	05/10/2018	992651 CONEXUS CABLING SYSTEMS LLC	448.74
		100-258-445-028-199 TECHNOLOGY & SOFTWARE SUPPLIES	225.76
		721-271-410-005-010 SUPPLIES-FOOTBALL	222.98
389400	05/10/2018	992942 COSTNER IV ROY BLOOM	125.00
		737-271-490-030-085 OTHER SUPPLIES/MATERIALS-CL	125.00
* 389402	05/10/2018	990728 CROSS COUNTRY TOURS INC	3,400.00
		738-271-399-007-880 FIELD TRIP-7TH GRADE	3,400.00
* 389405	05/10/2018	992730 DAGER JENIFFER LEE	583.50
		720-273-660-005-791 STUDENT COUNCIL RALLY EXPENSES	583.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098 (continued)			
389406	05/10/2018	217625 DELL MARKETING L P	20,051.28
		328-115-445-050-000 TECHNOLOGY & SOFTWARE SU	20,051.28
* 389408	05/10/2018	234500 DUKE POWER COMPANY	10,870.60
		100-254-470-006-000 ENERGY/ELECTRICITY	10,870.60
389409	05/10/2018	238395 DURHAM DANIEL	147.70
		100-266-332-900-000 TRAVEL	147.70
389410	05/10/2018	238289 DURHAM'S CONVENIENCE MART	540.00
		100-255-314-500-000 STAFF SERVICES-DRUG TESTING	540.00
389411	05/10/2018	246985 EASLEY POLICE DEPT	300.00
		730-273-660-004-772 HONOR SOCIETY EXPENSES	150.00
		730-273-660-004-744 CHORUS EXPENSES	150.00
* 389413	05/10/2018	863216 EDUCATORS PUBLISHING SERVICE	467.06
		387-127-410-001-000 SUPPLIES	11.68
		387-127-410-001-671 SUPPLIES	11.68
		387-127-410-002-000 SUPPLIES	11.68
		387-127-410-002-671 SUPPLIES	11.68
		387-127-410-004-000 SUPPLIES	11.68
		387-127-410-004-671 SUPPLIES	11.68
		387-127-410-007-000 SUPPLIES	11.68
		387-127-410-007-671 SUPPLIES	11.68
		387-127-410-010-000 SUPPLIES	11.68
		387-127-410-010-671 SUPPLIES	11.68
		387-127-410-014-000 SUPPLIES	11.68
		387-127-410-014-671 SUPPLIES	11.68
		387-127-410-015-000 SUPPLIES	11.68
		387-127-410-015-671 SUPPLIES	11.68
		387-127-410-016-000 SUPPLIES	11.68
		387-127-410-016-671 SUPPLIES	11.68
		387-127-410-017-000 SUPPLIES	11.68
		387-127-410-017-671 SUPPLIES	11.68
		387-127-410-018-000 SUPPLIES	11.68
		387-127-410-018-671 SUPPLIES	11.68
		387-127-410-019-000 SUPPLIES	11.68
		387-127-410-019-671 SUPPLIES	11.68
		387-127-410-022-000 SUPPLIES	11.68
		387-127-410-022-671 SUPPLIES	11.68
		387-127-410-023-000 SUPPLIES	11.68
		387-127-410-023-671 SUPPLIES	11.68
		387-127-410-025-000 SUPPLIES	11.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
	387-127-410-025-671	SUPPLIES	11.67
	387-127-410-027-000	SUPPLIES	11.68
	387-127-410-027-671	SUPPLIES	11.67
	387-127-410-028-000	SUPPLIES	11.68
	387-127-410-028-671	SUPPLIES	11.67
	387-127-410-029-000	SUPPLIES	11.68
	387-127-410-029-671	SUPPLIES	11.67
	387-127-410-030-000	SUPPLIES	11.68
	387-127-410-030-671	SUPPLIES	11.68
	387-127-410-031-000	SUPPLIES	11.68
	387-127-410-031-671	SUPPLIES	11.68
	387-127-410-200-000	SUPPLIES	11.68
	387-127-410-200-671	SUPPLIES	11.58
389414	05/10/2018	866893 ELROD L RENEE	175.00
	100-258-395-025-000	OTHER PROFESSIONAL & TECH	75.00
	100-258-395-025-000	OTHER PROFESSIONAL & TECH	100.00
389415	05/10/2018	991448 EVENT RENTALS INC	226.84
	727-273-660-003-974	EXPENSE - CLASS OF 2018	226.84
389416	05/10/2018	991051 EVER BANK COMMERCIAL FINANCE INC	26,406.13
	100-233-325-001-000	RENTALS	988.68
	100-233-325-002-000	RENTALS	987.61
	100-233-325-003-000	RENTALS	1,430.59
	100-233-325-004-000	RENTALS	987.61
	100-233-325-005-000	RENTALS	1,598.80
	100-233-325-006-000	RENTALS	1,430.59
	100-233-325-007-000	RENTALS	987.70
	100-233-325-008-000	RENTALS	1,430.59
	100-233-325-010-000	RENTALS	547.98
	100-233-325-014-000	RENTALS	547.98
	100-233-325-015-000	RENTALS	547.98
	100-233-325-016-000	RENTALS	547.98
	100-233-325-017-000	RENTALS	547.98
	100-233-325-018-000	RENTALS	547.98
	100-233-325-019-000	RENTALS	547.98
	100-233-325-022-000	RENTALS	547.98
	100-233-325-023-000	RENTALS	547.98
	100-233-325-025-000	RENTALS	547.98
	100-233-325-027-000	RENTALS	547.98
	100-233-325-028-000	RENTALS	547.98
	100-233-325-029-000	RENTALS	547.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
	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
* 389418	05/10/2018	295500 FORT HILL NATURAL GAS AUT	2,557.52
	100-254-471-014-000	NATURAL GAS	229.09
	100-254-471-002-000	NATURAL GAS	875.04
	100-254-471-027-000	NATURAL GAS	590.22
	100-254-471-003-000	NATURAL GAS	863.17
* 389420	05/10/2018	991563 FREEMAN JAMES V (JAY)	300.00
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00
* 389422	05/10/2018	302500 FURMAN UNIVERSITY	2,000.00
	100-232-640-100-000	DUES AND FEES	2,000.00
389423	05/10/2018	861659 GAFFNEY HIGH SCHOOL	315.40
	721-017-100-005-030	GATE RECEIPTS-BASEBALL	315.40
389424	05/10/2018	990996 GARBER JUSTIN	500.00
	720-273-660-005-974	EXPENSE - CLASS OF 2018	500.00
* 389427	05/10/2018	861617 GEORGIA AQUARIUM	8,711.44
	738-271-399-007-880	FIELD TRIP-7TH GRADE	8,711.44
* 389431	05/10/2018	859620 GREENE FINNEY LLP	13,050.00
	100-231-318-950-000	AUDIT SERVICES	1,050.00
	100-231-318-950-000	AUDIT SERVICES	12,000.00
* 389433	05/10/2018	857710 GUFFEE ASHLEY	131.89
	264-224-332-300-000	TRAVEL	131.89
389434	05/10/2018	992548 HAMILTON LEVI T	175.00
	100-258-395-019-000	OTHER PROFESSIONAL & TECH	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:	2098	(continued)	
	100-258-395-025-000	OTHER PROFESSIONAL & TECH	75.00
389435	05/10/2018	856882 HARRIS INTEGRATED SOLUTIONS INC	721.56
	100-254-410-008-000	SUPPLIES	721.56
* 389438	05/10/2018	992099 HASKETT JOHN SHANNON	250.00
	100-231-332-950-000	TRAVEL	250.00
389439	05/10/2018	865917 HAZELDEN	14,310.09
	100-113-410-001-195	SUPPLIES	0.00
	100-113-410-002-195	SUPPLIES	1,532.56
	100-113-410-004-195	SUPPLIES	3,577.53
	100-113-410-007-195	SUPPLIES	0.00
	100-113-410-001-195	SUPPLIES	1,155.04
	100-113-410-002-195	SUPPLIES	2,044.96
	100-113-410-004-195	SUPPLIES	0.00
	100-113-410-007-195	SUPPLIES	0.00
	100-113-410-001-195	SUPPLIES	2,422.48
	100-113-410-002-195	SUPPLIES	0.00
	100-113-410-004-195	SUPPLIES	0.00
	100-113-410-007-195	SUPPLIES	3,577.52
* 389441	05/10/2018	992451 HIT SERVICES LLC	1,034.67
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	314.15
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	241.40
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	316.87
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	162.25
* 389443	05/10/2018	990781 INVISION SERVICES INC	1,480.00
	203-124-311-200-000	INSTRUCTIONAL SERVICES	1,480.00
* 389447	05/10/2018	992356 KID ADVANCE INC	4,596.77
	201-112-410-031-000	SUPPLIES	4,596.77
* 389449	05/10/2018	990840 KUDZU STAFFING INC	1,126.80
	100-264-399-750-017	FMLA SUBS-OUTSOURCED	675.00
	100-264-399-750-018	FMLA NON-QUAL SUBS-OUTSOURCED	101.25
	711-271-399-018-000	STATE BUS	350.55
389450	05/10/2018	992291 LAND O'LAKES	5,297.30
	600-256-460-001-000	FOOD	30.40
	600-256-460-002-000	FOOD	45.70
	600-256-460-003-000	FOOD	45.70
	600-256-460-004-000	FOOD	76.30
	600-256-460-005-000	FOOD	76.30
	600-256-460-006-000	FOOD	45.70
	600-256-460-007-000	FOOD	61.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
		600-256-460-008-000 FOOD	61.00
		600-256-460-010-000 FOOD	238.12
		600-256-460-014-000 FOOD	238.12
		600-256-460-015-000 FOOD	322.66
		600-256-460-016-000 FOOD	407.20
		600-256-460-017-000 FOOD	391.90
		600-256-460-018-000 FOOD	391.90
		600-256-460-019-000 FOOD	322.66
		600-256-460-022-000 FOOD	322.66
		600-256-460-023-000 FOOD	476.44
		600-256-460-025-000 FOOD	184.18
		600-256-460-027-000 FOOD	322.66
		600-256-460-028-000 FOOD	476.44
		600-256-460-029-000 FOOD	322.66
		600-256-460-030-000 FOOD	45.70
		600-256-460-031-000 FOOD	391.90
389451	05/10/2018	144500 LIBERTY WATER AND SEWER DEPT	
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	1,061.93
		100-254-321-022-000 PUBLIC UTILITY SERVICES WATER	1,179.50
		100-254-321-030-000 PUBLIC UTILITY SERVICES WATER	1,042.71
389452	05/10/2018	990053 LOOPER DYLAN THOMAS	
		224-175-311-004-000 INSTRUCTIONAL SERVICES	350.00
389453	05/10/2018	476500 LOWE'S HOME CENTERS INC	
		100-254-410-023-000 SUPPLIES	11.96
		100-254-410-014-000 SUPPLIES	27.92
		100-254-410-030-000 SUPPLIES	140.87
		100-254-410-005-012 SUPPLIES	39.63
		100-254-410-030-000 SUPPLIES	15.23
		100-254-410-016-000 SUPPLIES	3.55
		100-254-410-023-000 SUPPLIES	7.10
		100-254-410-006-000 SUPPLIES	21.72
389454	05/10/2018	482145 MARCH OF DIMES	
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	1,729.00
* 389456	05/10/2018	488000 THE MASTER TEACHER INC	
		726-271-410-006-000 SUPPLIES	134.17
* 389459	05/10/2018	859526 MICHAEL FOODS INC	
		600-256-460-001-000 FOOD	76.59
		600-256-460-002-000 FOOD	153.18
		600-256-460-003-000 FOOD	153.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
	600-256-460-004-000	FOOD	256.77
	600-256-460-005-000	FOOD	256.77
	600-256-460-006-000	FOOD	103.59
	600-256-460-007-000	FOOD	180.18
	600-256-460-008-000	FOOD	256.77
	600-256-460-010-000	FOOD	76.59
	600-256-460-014-000	FOOD	191.43
	600-256-460-015-000	FOOD	273.24
	600-256-460-016-000	FOOD	180.18
	600-256-460-017-000	FOOD	382.86
	600-256-460-018-000	FOOD	153.18
	600-256-460-019-000	FOOD	103.59
	600-256-460-022-000	FOOD	273.24
	600-256-460-023-000	FOOD	180.18
	600-256-460-025-000	FOOD	273.24
	600-256-460-027-000	FOOD	273.24
	600-256-460-028-000	FOOD	180.18
	600-256-460-029-000	FOOD	103.59
	600-256-460-030-000	FOOD	153.18
	600-256-460-031-000	FOOD	328.05
389460	05/10/2018	858588 MIDAMERICA BOOKS	758.10
	705-273-660-028-768	LIBRARY EXPENSES	758.10
389461	05/10/2018	992368 MOBLEY CHRISTINA	105.00
	201-224-332-019-000	TRAVEL	105.00
* 389463	05/10/2018	478183 MSC INDUSTRIAL SUPPLY CO INC	608.08
	729-273-660-050-926	IND MAINT MECHANICS EXPENSES	608.08
389464	05/10/2018	992918 MULLINAX BROOK	197.15
	338-224-332-004-000	TRAVEL	197.15
* 389466	05/10/2018	866311 NALLEY TYE E	200.00
	100-258-395-019-000	OTHER PROFESSIONAL & TECH	50.00
	100-258-395-025-000	OTHER PROFESSIONAL & TECH	50.00
	100-258-395-025-000	OTHER PROFESSIONAL & TECH	100.00
389467	05/10/2018	864005 NEOFUNDS BY NEOPOST	1,421.97
	100-264-410-750-000	SUPPLIES	1,421.97
389468	05/10/2018	990308 NET ZERO USA	31,832.50
	100-254-410-010-199	SUPPLIES	31,832.50
389469	05/10/2018	992467 NEW DIRECTION SOLUTIONS LLC	2,500.00
	100-126-311-200-000	INSTRUCTIONAL SERVICES	2,500.00

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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: 2098 (continued)				
* 389471	05/10/2018	991308 O'NEIL BUILDING SERVICES INC		496.90
		100-254-323-028-000 REPAIRS & MAINTENANCE	496.90	
* 389473	05/10/2018	865247 PAWS ANIMAL WILDLIFE SANCTUARY		425.00
		224-175-311-004-000 INSTRUCTIONAL SERVICES	425.00	
* 389475	05/10/2018	991339 PERRY MARK		125.30
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	125.30	
389476	05/10/2018	866529 PHELPS BOBBY		145.10
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	145.10	
389477	05/10/2018	992908 PHENOM ELITE LLC		1,933.52
		585-253-410-002-233 ATHLETIC SUPPLIES	0.00	
		735-271-412-002-010 UNIFORMS-FOOTBALL	1,933.52	
389478	05/10/2018	856006 PICKENS COUNTY TREASURER		2,761.05
		100-254-321-031-000 PUBLIC UTILITY SERVICES WATER	1,712.55	
		100-254-321-050-000 PUBLIC UTILITY SERVICES WATER	1,048.50	
389479	05/10/2018	590621 PIEDMONT PORTRAITS		9,100.00
		705-272-494-028-000 YEARBOOK EXPENSES	5,700.00	
		713-272-494-022-000 YEARBOOK EXPENSES	3,400.00	
389480	05/10/2018	860110 PILGRIM'S PRIDE CORP		8,258.97
		600-256-460-001-000 FOOD	50.55	
		600-256-460-002-000 FOOD	101.10	
		600-256-460-003-000 FOOD	101.10	
		600-256-460-004-000 FOOD	202.20	
		600-256-460-005-000 FOOD	151.65	
		600-256-460-006-000 FOOD	50.55	
		600-256-460-007-000 FOOD	101.10	
		600-256-460-008-000 FOOD	151.65	
		600-256-460-010-000 FOOD	50.55	
		600-256-460-014-000 FOOD	50.55	
		600-256-460-015-000 FOOD	50.55	
		600-256-460-016-000 FOOD	101.10	
		600-256-460-017-000 FOOD	101.10	
		600-256-460-018-000 FOOD	101.10	
		600-256-460-019-000 FOOD	101.10	
		600-256-460-022-000 FOOD	50.55	
		600-256-460-023-000 FOOD	101.10	
		600-256-460-025-000 FOOD	101.10	
		600-256-460-027-000 FOOD	50.55	
		600-256-460-028-000 FOOD	101.10	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
	600-256-460-029-000	FOOD	101.10
	600-256-460-030-000	FOOD	101.10
	600-256-460-031-000	FOOD	101.10
	600-256-460-001-000	FOOD	160.14
	600-256-460-002-000	FOOD	213.52
	600-256-460-003-000	FOOD	266.90
	600-256-460-004-000	FOOD	480.42
	600-256-460-005-000	FOOD	480.42
	600-256-460-006-000	FOOD	213.52
	600-256-460-007-000	FOOD	320.28
	600-256-460-008-000	FOOD	427.04
	600-256-460-010-000	FOOD	160.14
	600-256-460-014-000	FOOD	160.14
	600-256-460-015-000	FOOD	213.52
	600-256-460-016-000	FOOD	266.90
	600-256-460-017-000	FOOD	266.90
	600-256-460-018-000	FOOD	266.90
	600-256-460-019-000	FOOD	213.52
	600-256-460-022-000	FOOD	213.52
	600-256-460-023-000	FOOD	320.28
	600-256-460-025-000	FOOD	213.52
	600-256-460-027-000	FOOD	213.52
	600-256-460-028-000	FOOD	320.28
	600-256-460-029-000	FOOD	213.52
	600-256-460-030-000	FOOD	213.52
	600-256-460-031-000	FOOD	266.90
389481	05/10/2018	866148 PITT JENAFFER	294.30
	600-256-332-700-000	TRAVEL	294.30
389482	05/10/2018	864844 POSAM	150.00
	224-175-311-004-000	INSTRUCTIONAL SERVICES	150.00
389483	05/10/2018	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

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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: 2098	(continued)		
100-258-340-005-000		COMMUNICATION	23.00
100-258-340-005-000		COMMUNICATION	23.00
100-258-340-006-000		COMMUNICATION	23.00
100-258-340-006-000		COMMUNICATION	23.00
100-258-340-006-000		COMMUNICATION	23.00
100-258-340-007-000		COMMUNICATION	23.00
100-258-340-007-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-010-000		COMMUNICATION	23.00
100-258-340-010-000		COMMUNICATION	23.00
100-258-340-014-000		COMMUNICATION	23.00
100-258-340-014-000		COMMUNICATION	23.00
100-258-340-015-000		COMMUNICATION	23.00
100-258-340-015-000		COMMUNICATION	23.00
100-258-340-016-000		COMMUNICATION	23.00
100-258-340-016-000		COMMUNICATION	23.00
100-258-340-017-000		COMMUNICATION	23.00
100-258-340-017-000		COMMUNICATION	23.00
100-258-340-018-000		COMMUNICATION	23.00
100-258-340-018-000		COMMUNICATION	23.00
100-258-340-019-000		COMMUNICATION	23.00
100-258-340-019-000		COMMUNICATION	23.00
100-258-340-020-000		COMMUNICATION	23.00
100-258-340-020-000		COMMUNICATION	23.00
100-258-340-021-000		COMMUNICATION	23.00
100-258-340-021-000		COMMUNICATION	23.00
100-258-340-022-000		COMMUNICATION	23.00
100-258-340-022-000		COMMUNICATION	23.00
100-258-340-023-000		COMMUNICATION	23.00
100-258-340-023-000		COMMUNICATION	23.00
100-258-340-025-000		COMMUNICATION	23.00
100-258-340-025-000		COMMUNICATION	23.00
100-258-340-027-000		COMMUNICATION	23.00
100-258-340-027-000		COMMUNICATION	23.00
100-258-340-028-000		COMMUNICATION	23.00
100-258-340-028-000		COMMUNICATION	23.00
100-258-340-029-000		COMMUNICATION	23.00
100-258-340-029-000		COMMUNICATION	23.00
100-258-340-030-000		COMMUNICATION	23.00
100-258-340-030-000		COMMUNICATION	23.00
100-258-340-031-000		COMMUNICATION	23.00
100-258-340-031-000		COMMUNICATION	23.00
100-258-340-050-000		COMMUNICATION	23.00

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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:	2098	(continued)	
	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	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
389484	05/10/2018	628328 RALPH'S TROPHY SHOP	181.26
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	181.26
* 389486	05/10/2018	860671 REALITYWORKS INC	5,096.48
	329-115-540-050-656	EQUIPMENT-WELDING	5,096.48
* 389488	05/10/2018	866643 REMEMBER ME LLC	2,579.38
	715-272-494-027-000	YEARBOOK EXPENSES	2,579.38
* 389490	05/10/2018	865159 RICHARD BRIAN	132.98
	207-224-332-300-604	TRAVEL	132.98
389491	05/10/2018	641125 RICHLAND COUNTY SCHOOL DIST ONE	1,206.50
	100-412-720-260-000	TRANSITS-PROVISO BILLS	1,206.50
* 389493	05/10/2018	860194 ROCK HILL HIGH SCHOOL ATHLETIC	265.70
	721-017-100-005-030	GATE RECEIPTS-BASEBALL	265.70
389494	05/10/2018	855668 ROPER SHELIA	271.92
	600-256-332-023-000	TRAVEL	34.88
	600-256-332-023-000	TRAVEL	27.45
	600-256-332-023-000	TRAVEL	27.45
	600-256-332-023-000	TRAVEL	4.49
	600-256-332-023-000	TRAVEL	35.53
	600-256-332-023-000	TRAVEL	35.53
	600-256-332-023-000	TRAVEL	35.53
	600-256-332-023-000	TRAVEL	35.53
	600-256-332-023-000	TRAVEL	35.53
389495	05/10/2018	862596 SAFE KIDS UPSTATE	1,415.00
	338-188-410-052-000	SUPPLIES	1,415.00
389496	05/10/2018	668166 SALLY BEAUTY SUPPLY	123.99
	729-273-660-050-955	COSMETOLOGY EXPENSES	123.99

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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: 2098 (continued)			
389497	05/10/2018	668320 SAM'S CLUB DIRECT	401.50
	729-273-660-050-960	CULINARY ARTS EXPENSES	177.15
	720-273-660-005-764	HOMEMAKERS OF AMERICA	14.79
	100-115-410-003-000	SUPPLIES	209.56
389498	05/10/2018	665000 SC DEPARTMENT OF REVENUE	4,959.44
	100-113-410-300-232	STEM - SUPPLIES	42.89
	100-271-410-008-000	BAND SUPPLIES	3.91
	201-112-410-028-000	SUPPLIES	32.08
	201-112-410-031-000	SUPPLIES	858.71
	201-188-410-028-000	SUPPLIES	43.27
	387-127-410-001-671	SUPPLIES	58.31
	387-127-410-002-671	SUPPLIES	58.31
	387-127-410-004-671	SUPPLIES	119.31
	387-127-410-007-671	SUPPLIES	58.31
	387-127-410-014-671	SUPPLIES	37.74
	387-127-410-015-671	SUPPLIES	41.21
	387-127-410-016-671	SUPPLIES	37.74
	387-127-410-018-671	SUPPLIES	23.81
	387-127-410-022-671	SUPPLIES	37.74
	387-127-410-030-671	SUPPLIES	58.31
	387-127-410-031-671	SUPPLIES	37.74
	585-253-410-005-233	ATHLETIC SUPPLIES	180.07
	585-253-410-008-257	ATHLETIC FACILITY UPGRADE SUPPLIES	100.58
	721-271-410-005-041	SUPPLIES-VOLLEYBALL	5.35
	100-115-410-003-000	SUPPLIES	0.29
	100-122-410-200-170	SUPPLIES	1.83
	100-252-690-800-000	OTHER OBJECTS	-0.25
	100-254-410-050-000	SUPPLIES	1.60
	100-254-410-400-000	SUPPLIES	3.06
	100-254-410-400-000	SUPPLIES	4.35
	722-271-323-003-090	REPAIRS & MAINTENANCE-GENERAL	0.85
	100-112-410-023-000	SUPPLIES	2.58
	100-112-410-023-232	STEM - SUPPLIES	4.20
	100-112-410-023-232	STEM - SUPPLIES	157.85
	100-113-410-004-000	SUPPLIES	91.54
	100-113-410-014-000	SUPPLIES	0.47
	100-113-410-030-232	STEM - SUPPLIES	23.94
	100-114-410-003-000	SUPPLIES	0.60
	100-114-410-003-000	SUPPLIES	6.30
	100-114-410-003-000	SUPPLIES	2.80
	100-114-410-003-000	SUPPLIES	2.31

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2098	(continued)	
	100-115-410-003-000	SUPPLIES	6.01
	100-115-410-003-000	SUPPLIES	1.19
	100-115-410-003-000	SUPPLIES	1.75
	100-115-410-050-000	SUPPLIES	4.96
	100-115-410-050-000	SUPPLIES	37.45
	100-115-410-050-000	SUPPLIES	76.46
	100-115-410-050-000	SUPPLIES	19.18
	100-115-410-050-000	SUPPLIES	6.09
	100-115-410-050-000	SUPPLIES	19.58
	100-122-410-200-170	SUPPLIES	11.87
	100-122-410-200-170	SUPPLIES	2.94
	100-122-410-200-170	SUPPLIES	5.49
	100-122-410-200-170	SUPPLIES	2.30
	100-122-410-200-170	SUPPLIES	1.19
	100-122-410-200-170	SUPPLIES	2.02
	100-143-410-003-000	ADVANCED PLACEMENT SUPPLIES	3.84
	100-148-410-030-000	SUPPLIES	0.70
	100-222-410-016-000	SUPPLIES	3.95
	100-222-410-030-000	SUPPLIES	48.28
	100-233-410-014-000	SUPPLIES	1.75
	100-233-410-016-000	SUPPLIES	2.85
	100-233-410-029-000	SUPPLIES	33.60
	100-252-690-800-000	OTHER OBJECTS	-58.11
	100-254-410-054-000	SUPPLIES	82.21
	100-254-410-400-000	SUPPLIES	11.92
	100-254-410-400-000	SUPPLIES	1.36
	100-266-410-900-000	SUPPLIES	1.61
	100-266-410-900-000	SUPPLIES	0.91
	100-271-410-003-000	BAND SUPPLIES	4.55
	100-271-410-003-000	BAND SUPPLIES	17.15
	100-271-410-003-000	BAND SUPPLIES	10.85
	100-271-410-004-000	BAND SUPPLIES	7.96
	201-112-410-014-000	SUPPLIES	6.16
	201-112-410-014-000	SUPPLIES	1.89
	201-112-410-014-000	SUPPLIES	4.32
	201-112-410-014-000	SUPPLIES	3.50
	201-112-410-014-000	SUPPLIES	11.09
	201-112-410-022-000	SUPPLIES	1.05
	201-188-410-029-697	SUPPLIES	6.95
	203-125-410-200-000	SUPPLIES	75.95
	203-223-410-200-000	SUPPLIES	4.89
	205-137-410-022-199	SUPPLIES	8.87
	207-116-410-004-606	SUPPLIES	62.86
	325-115-410-050-670	SUPPLIES-PRIOR YEAR	157.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
329-115-410-050-650		SUPPLIES-CULINARY ARTS	156.53
329-115-410-050-650		SUPPLIES-CULINARY ARTS	147.35
329-115-410-050-655		SUPPLIES-PLTW BIOMEDICAL SCIENCE LA	243.09
329-115-410-050-655		SUPPLIES-PLTW BIOMEDICAL SCIENCE LA	154.35
329-115-410-050-665		SUPPLIES-ARGICULTURAL MECHANICS	129.15
329-115-410-050-665		SUPPLIES-ARGICULTURAL MECHANICS	8.93
340-139-410-014-000		SUPPLIES	2.51
340-139-410-014-000		SUPPLIES	1.05
340-139-410-014-000		SUPPLIES	2.67
340-139-410-014-000		SUPPLIES	20.09
340-139-410-017-000		SUPPLIES	13.37
340-139-410-023-000		SUPPLIES	13.82
340-139-410-023-000		SUPPLIES	36.98
395-212-410-001-000		SUPPLIES	26.77
395-212-410-004-000		SUPPLIES	76.16
600-256-410-001-000		SUPPLIES	6.40
600-256-410-002-000		SUPPLIES	6.40
600-256-410-003-000		SUPPLIES	6.40
600-256-410-004-000		SUPPLIES	6.40
600-256-410-005-000		SUPPLIES	6.40
600-256-410-006-000		SUPPLIES	6.40
600-256-410-007-000		SUPPLIES	6.40
600-256-410-008-000		SUPPLIES	6.40
600-256-410-010-000		SUPPLIES	6.40
600-256-410-014-000		SUPPLIES	6.40
600-256-410-015-000		SUPPLIES	6.40
600-256-410-016-000		SUPPLIES	6.40
600-256-410-017-000		SUPPLIES	6.40
600-256-410-018-000		SUPPLIES	6.40
600-256-410-019-000		SUPPLIES	6.40
600-256-410-022-000		SUPPLIES	6.40
600-256-410-023-000		SUPPLIES	50.22
600-256-410-023-000		SUPPLIES	6.40
600-256-410-025-000		SUPPLIES	6.40
600-256-410-027-000		SUPPLIES	6.40
600-256-410-028-000		SUPPLIES	6.40
600-256-410-029-000		SUPPLIES	6.40
600-256-410-030-000		SUPPLIES	6.40
600-256-410-031-000		SUPPLIES	6.40
702-273-660-016-777		PHYSICAL EDUCATION EXPENSES	58.13
702-273-660-016-814		AFTER SCHOOL CARE EXPENSES	3.64
702-273-660-016-827		RELATED ARTS ENRICHMENT EXPENSE	15.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
704-271-399-023-865		FIELD TRIP-5TH GRADE	7.89
704-271-410-023-000		SUPPLIES	27.58
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	2.69
704-273-660-023-891		PTA EXPENSES	5.66
704-273-660-023-891		PTA EXPENSES	5.84
704-273-660-023-891		PTA EXPENSES	3.58
704-273-660-023-891		PTA EXPENSES	3.70
709-271-490-014-000		OTHER SUPPLIES/MATERIALS	34.30
709-271-490-014-000		OTHER SUPPLIES/MATERIALS	7.36
710-271-410-017-000		SUPPLIES	0.75
710-271-410-017-000		SUPPLIES	2.09
710-271-410-017-000		SUPPLIES	22.19
710-271-410-017-000		SUPPLIES	1.42
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	0.70
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	3.92
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	2.69
710-271-490-017-000		OTHER SUPPLIES/MATERIALS	3.59
711-273-660-018-734		ART CLUB EXPENSES	2.42
711-273-660-018-734		ART CLUB EXPENSES	3.93
722-271-490-003-090		OTHER SUPPLIES/MATERIALS-GEN	70.84
727-273-660-003-744		CHORUS EXPENSES	2.52
727-273-660-003-782		SADD EXPENSE	2.12
727-273-660-003-794		STUDENT COUNCIL EXPENSES	2.10
727-273-660-003-794		STUDENT COUNCIL EXPENSES	0.91
727-273-660-003-794		STUDENT COUNCIL EXPENSES	0.85
727-273-660-003-794		STUDENT COUNCIL EXPENSES	2.56
727-273-660-003-794		STUDENT COUNCIL EXPENSES	17.29
727-273-660-003-794		STUDENT COUNCIL EXPENSES	0.49
727-273-660-003-804		JR ACADEMY OF SCIENCE EXPENSES	25.20
727-273-660-003-851		AFJROTC EXPENSES	12.25
727-273-660-003-852		ARTIST IN RESIDENCE EXPENSE	7.49
729-273-660-050-955		COSMETOLOGY EXPENSES	5.21
729-273-660-050-955		COSMETOLOGY EXPENSES	17.72
730-273-660-004-768		LIBRARY EXPENSES	10.76
730-273-660-004-772		HONOR SOCIETY EXPENSES	13.72
730-273-660-004-794		STUDENT COUNCIL EXPENSES	3.07
730-273-660-004-794		STUDENT COUNCIL EXPENSES	9.10
730-273-660-004-794		STUDENT COUNCIL EXPENSES	9.41
732-273-660-001-961		GRAPHIC COMM EXPENSE	7.63
732-273-660-001-961		GRAPHIC COMM EXPENSE	15.47
732-273-660-001-961		GRAPHIC COMM EXPENSE	16.32
736-273-660-030-915		SPECIAL OLYMPICS EXPENSES	2.73
736-273-660-030-915		SPECIAL OLYMPICS EXPENSES	27.66
737-271-412-030-085		UNIFORMS-CHEERLEADERS	19.25
737-271-412-030-085		UNIFORMS-CHEERLEADERS	10.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
	738-273-660-007-803	YEARBOOK EXPENSE	26.05
	741-271-410-054-000	SUPPLIES	8.65
	741-271-410-054-000	SUPPLIES	6.30
	741-271-410-054-000	SUPPLIES	19.08
	741-271-410-054-000	SUPPLIES	5.75
	100-115-410-050-000	SUPPLIES	11.90
	100-115-410-050-000	SUPPLIES	1.62
	100-252-690-800-000	OTHER OBJECTS	-5.54
	201-112-410-014-000	SUPPLIES	0.42
	201-112-410-014-000	SUPPLIES	1.16
	201-112-410-014-000	SUPPLIES	16.72
	201-112-445-014-000	TECHNOLOGY & SOFTWARE SU	42.56
	600-256-410-028-000	SUPPLIES	4.41
	709-273-660-014-768	LIBRARY EXPENSES	18.90
	710-271-399-017-860	FIELD TRIP-KINDERGARTEN	9.74
	710-271-410-017-000	SUPPLIES	34.46
	729-273-660-050-952	MACHINE TECH ENTERPRISES EXPENSES	9.38
	729-273-660-050-965	MACHINE TECH EXPENSES	11.74
	731-271-410-004-021	SUPPLIES-GIRLS BASKETBALL	113.75
* 389501	05/10/2018	858080 SCRIVNER JOHNATHAN	502.67
	100-224-332-300-232	STEM TRAVEL	502.67
* 389504	05/10/2018	859539 SIMPLEX GRINNELL	3,909.51
	600-256-323-001-000	REPAIRS & MAINTENANCE SERVICES	1,264.97
	600-256-323-017-000	REPAIRS & MAINTENANCE SERVICES	155.69
	600-256-323-004-000	REPAIRS & MAINTENANCE SERVICES	176.55
	600-256-323-015-000	REPAIRS & MAINTENANCE SERVICES	169.06
	100-254-323-050-000	REPAIRS & MAINTENANCE	286.22
	600-256-323-700-000	REPAIRS & MAINTENANCE	136.43
	600-256-323-014-000	REPAIRS & MAINTENANCE SERVICES	136.43
	600-256-323-023-000	REPAIRS & MAINTENANCE SERVICES	209.19
	600-256-323-027-000	REPAIRS & MAINTENANCE SERVICES	123.05
	600-256-323-028-000	REPAIRS & MAINTENANCE SERVICES	149.80
	600-256-323-010-000	REPAIRS & MAINTENANCE SERVICES	109.68
	600-256-323-031-000	REPAIRS & MAINTENANCE SERVICES	163.18
	600-256-323-030-000	REPAIRS & MAINTENANCE SERVICES	123.05
	600-256-323-029-000	REPAIRS & MAINTENANCE SERVICES	149.80
	600-256-323-008-000	REPAIRS & MAINTENANCE SERVICES	189.93
	600-256-323-003-000	REPAIRS & MAINTENANCE SERVICES	189.93
	600-256-323-006-000	REPAIRS & MAINTENANCE SERVICES	176.55
389505	05/10/2018	710500 SIX MILE WATER DISTRICT	1,184.05
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	26.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2098	(continued)	
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	362.31
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	38.47
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	114.16
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	22.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	37.00
	100-254-321-027-000	PUBLIC UTILITY SERVICES WATER	316.57
	100-254-321-021-000	PUBLIC UTILITY SERVICES WATER	82.54
* 389507	05/10/2018	859993 SOUTHERN EDUCATIONAL SYSTEMS INC	2,999.21
	100-113-410-030-232	STEM - SUPPLIES	0.00
	100-113-410-300-232	STEM - SUPPLIES	2,999.21
* 389510	05/10/2018	865295 SPENCE SCOTT	243.40
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	121.70
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	121.70
389511	05/10/2018	992829 STAFFORD-SMITH INC	17,475.72
	600-256-540-017-000	EQUIPMENT	17,475.72
* 389514	05/10/2018	738295 STANDARD CHAIR OF GARDNER INC	398.00
	729-271-410-050-000	SUPPLIES	398.00
389515	05/10/2018	992798 STAYMOBILE VENTURE LLC	2,407.50
	201-112-445-028-000	TECHNOLOGY & SOFTWARE SU	2,407.50
389516	05/10/2018	855786 STONE DALE (WILLIAM)	1,000.00
	201-112-311-022-000	INSTRUCTIONAL SERVICES	1,000.00
389517	05/10/2018	990940 SWORDS BRIAN	250.00
	100-231-332-950-000	TRAVEL	250.00
* 389519	05/10/2018	992947 TAYLOR CHRIS	120.00
	720-273-660-005-806	MUSIC CLUB EXPENSE	120.00
* 389523	05/10/2018	775415 THRIFT CHANDRA	143.50
	201-224-332-019-000	TRAVEL	143.50
389524	05/10/2018	764128 TNT SCHOOL SUPPLIES	375.99
	701-271-410-015-000	SUPPLIES	375.99
389525	05/10/2018	781500 TOWN OF CENTRAL	4,088.17
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	1,335.34
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	453.51
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	119.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2098	(continued)		
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	43.96	
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.21	
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	1,040.79	
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	42.12	
	100-254-321-500-000	PUBLIC UTILITY SERVICES	1,013.57	
389526	05/10/2018	857593 TRAVELERS REST HIGH SCHOOL		420.80
	722-017-100-003-035	GATE RECEIPTS-SOFTBALL	125.90	
	722-017-100-003-080	GATE RECEIPTS-SOCCER BOYS	294.90	
389527	05/10/2018	784625 TRI COUNTY ACE		267.70
	600-256-410-007-323	REPAIRS & MAINT SUPPLIES	1.69	
	600-256-410-008-323	REPAIRS & MAINT SUPPLIES	42.76	
	100-254-410-010-000	SUPPLIES	31.20	
	100-254-410-010-000	SUPPLIES	1.92	
	100-254-410-010-000	SUPPLIES	18.18	
	100-254-410-021-000	SUPPLIES	22.34	
	100-254-410-015-000	SUPPLIES	9.62	
	100-254-410-001-000	SUPPLIES	67.26	
	100-254-410-003-000	SUPPLIES	21.38	
	100-254-410-022-000	SUPPLIES	19.25	
	100-254-410-022-000	SUPPLIES	1.06	
	100-254-410-050-012	SUPPLIES	3.20	
	100-254-410-008-000	SUPPLIES	5.96	
	100-254-410-008-000	SUPPLIES	17.08	
	100-254-410-002-000	SUPPLIES	4.80	
389528	05/10/2018	788000 TROPHIES UNLIMITED		129.47
	721-271-410-005-021	SUPPLIES-BASKETBALL GIRLS	71.69	
	721-271-410-005-070	SUPPLIES-BOYS TENNIS	57.78	
* 389530	05/10/2018	858992 UNITEDSCRIP		373.70
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	22.75	
	727-273-660-003-763	GUIDANCE EXPENSES	131.20	
	727-273-660-003-768	LIBRARY EXPENSES	121.25	
	727-273-660-003-828	RELAY FOR LIFE	98.50	
389531	05/10/2018	571500 U S FOODS		107,120.21
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	1,694.49	
	100-114-410-003-000	SUPPLIES	33.32	
	600-256-410-007-000	SUPPLIES	178.59	
	600-256-410-017-000	SUPPLIES	106.97	
	600-256-410-006-000	SUPPLIES	155.51	
	600-256-410-014-000	SUPPLIES	172.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
600-256-410-008-000		SUPPLIES	121.34
600-256-410-019-000		SUPPLIES	251.09
600-256-410-025-000		SUPPLIES	124.45
600-256-410-016-000		SUPPLIES	180.11
600-256-410-001-000		SUPPLIES	89.78
600-256-410-028-000		SUPPLIES	269.27
600-256-410-029-000		SUPPLIES	142.84
600-256-410-022-000		SUPPLIES	196.10
600-256-410-015-000		SUPPLIES	149.13
600-256-410-018-000		SUPPLIES	194.10
600-256-410-004-000		SUPPLIES	202.64
600-256-410-030-000		SUPPLIES	203.53
600-256-410-023-000		SUPPLIES	235.46
600-256-410-002-000		SUPPLIES	230.55
600-256-410-003-000		SUPPLIES	76.57
600-256-410-010-000		SUPPLIES	109.40
615-256-460-008-000		FOOD	157.40
615-256-410-008-000		SUPPLIES	19.21
615-256-460-030-000		FOOD	201.55
615-256-460-002-000		FOOD	217.02
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	44.11
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	75.61
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	97.65
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	97.65
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	91.35
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	3.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-460-029-000		FOOD	1,772.35
600-256-460-004-000		FOOD	4,471.44
600-256-460-030-000		FOOD	1,593.74
600-256-460-028-000		FOOD	1,931.74
600-256-460-007-000		FOOD	2,232.32
600-256-460-017-000		FOOD	2,498.76
600-256-460-006-000		FOOD	1,915.22
600-256-460-014-000		FOOD	1,909.90
600-256-460-008-000		FOOD	3,714.51
600-256-460-019-000		FOOD	1,777.74
600-256-460-025-000		FOOD	1,476.18
600-256-460-016-000		FOOD	1,995.71
600-256-460-001-000		FOOD	1,187.40
600-256-460-022-000		FOOD	2,122.41
600-256-460-022-000		FOOD	489.25
600-256-460-031-000		FOOD	2,353.98
600-256-460-015-000		FOOD	1,460.29
600-256-460-018-000		FOOD	1,769.50
600-256-460-023-000		FOOD	1,559.97
600-256-460-002-000		FOOD	1,525.74
600-256-460-003-000		FOOD	2,082.85
600-256-460-010-000		FOOD	1,182.20
600-256-410-004-000		SUPPLIES	186.77
600-256-410-005-000		SUPPLIES	181.36
600-256-410-022-000		SUPPLIES	108.36
600-256-410-022-000		SUPPLIES	234.38
600-256-410-030-000		SUPPLIES	91.46
600-256-410-014-000		SUPPLIES	214.81
600-256-410-023-000		SUPPLIES	292.11
600-256-410-002-000		SUPPLIES	73.57
600-256-410-008-000		SUPPLIES	140.79
600-256-410-019-000		SUPPLIES	48.72
600-256-410-007-000		SUPPLIES	443.31
600-256-410-025-000		SUPPLIES	86.82
600-256-410-010-000		SUPPLIES	96.67
600-256-410-016-000		SUPPLIES	231.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
600-256-410-015-000		SUPPLIES	31.41
600-256-410-018-000		SUPPLIES	133.11
600-256-410-017-000		SUPPLIES	108.07
600-256-410-030-000		SUPPLIES	64.83
600-256-410-006-000		SUPPLIES	122.81
600-256-410-031-000		SUPPLIES	315.46
600-256-410-023-000		SUPPLIES	309.07
600-256-410-002-000		SUPPLIES	165.48
600-256-410-003-000		SUPPLIES	17.39
600-256-410-003-000		SUPPLIES	100.04
600-256-410-005-000		SUPPLIES	348.09
600-256-410-027-000		SUPPLIES	152.07
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	56.71
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	85.05
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	81.91
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	44.11
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	81.90
615-256-460-005-000		FOOD	181.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
	615-256-460-030-000	FOOD	54.20
	615-256-460-002-000	FOOD	65.96
	615-256-460-030-000	FOOD	37.64
	615-256-460-002-000	FOOD	109.16
	615-256-460-005-000	FOOD	132.37
	600-256-460-004-000	FOOD	3,193.38
	600-256-460-022-000	FOOD	1,884.47
	600-256-460-025-000	FOOD	1,595.02
	600-256-460-018-000	FOOD	1,960.42
	600-256-460-031-000	FOOD	2,805.76
	600-256-460-005-000	FOOD	2,211.37
	600-256-460-022-000	FOOD	2,123.24
	600-256-460-030-000	FOOD	1,296.66
	600-256-460-014-000	FOOD	2,656.22
	600-256-460-023-000	FOOD	1,679.30
	600-256-460-002-000	FOOD	1,711.05
	600-256-460-008-000	FOOD	2,030.18
	600-256-460-019-000	FOOD	1,644.23
	600-256-460-007-000	FOOD	2,402.82
	600-256-460-010-000	FOOD	1,028.75
	600-256-460-016-000	FOOD	2,997.43
	600-256-460-015-000	FOOD	1,338.21
	600-256-460-017-000	FOOD	2,703.43
	600-256-460-030-000	FOOD	1,572.68
	600-256-460-006-000	FOOD	2,038.97
	600-256-460-031-000	FOOD	125.67
	600-256-460-023-000	FOOD	1,901.30
	600-256-460-002-000	FOOD	1,415.33
	600-256-460-003-000	FOOD	1,505.14
	600-256-460-005-000	FOOD	4,027.46
	600-256-460-027-000	FOOD	1,669.01
389532	05/10/2018	856284 VALLEY PROTEINS INC	175.00
	600-256-323-025-000	REPAIRS & MAINTENANCE SERVICES	175.00
389533	05/10/2018	817250 WADE HAMPTON HIGH SCHOOL	150.40
	721-019-200-005-030	DONATIONS-BASEBALL	150.40
389534	05/10/2018	865957 WALHALLA HIGH SCHOOL JROTC	330.00
	725-273-660-008-851	JROTC EXPENSES	330.00
389535	05/10/2018	865957 WALHALLA HIGH SCHOOL JROTC	190.00
	726-273-660-006-851	JROTC EXPENSES	190.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2098 (continued)					
389536	05/10/2018	991231 WILSON CHRISTOPHER ROBIN			250.00
		100-231-332-950-000 TRAVEL	250.00		
* 389538	05/10/2018	845050 WORLD OF COCA COLA			1,197.90
		738-271-399-007-880 FIELD TRIP-7TH GRADE	1,197.90		
389539	05/10/2018	847352 WREN HIGH SCHOOL			300.00
		722-271-640-003-060 DUES & FEES-BOYS GOLF	150.00		
		724-271-640-008-060 DUES & FEES-BOYS GOLF	150.00		
389540	05/10/2018	489546 XPRESS MART - 102			111.78
		722-271-332-003-095 ACTIVITY BUS TRAVEL	61.78		
		727-271-332-003-000 TRAVEL	50.00		
389541	05/10/2018	990231 ZOO ATLANTA			1,432.36
		738-271-399-007-880 FIELD TRIP-7TH GRADE	1,432.36		
389542	05/10/2018	990001 EMPLOYEE VENDOR			140.00
		738-017-100-007-880 FIELD TRIP-7TH GRADE REVENUE	140.00		
389543	05/10/2018	990001 ANDERSON UNIVERSITY			500.00
		725-273-660-008-736 BETA CLUB EXPENSES	500.00		
* 389553	05/10/2018	990028 EMPLOYEE VENDOR			110.95
		100-114-410-300-353 DUAL CREDIT SUPPLIES	110.95		
* 389555	05/10/2018	990001 EMPLOYEE VENDOR			140.00
		738-017-100-007-880 FIELD TRIP-7TH GRADE REVENUE	140.00		
* 389559	05/10/2018	990001 EMPLOYEE VENDOR			262.25
		738-017-100-007-880 FIELD TRIP-7TH GRADE REVENUE	262.25		
* 389562	05/10/2018	990001 EMPLOYEE VENDOR			113.60
		738-017-100-007-880 FIELD TRIP-7TH GRADE REVENUE	113.60		
* 389564	05/10/2018	990001 EMPLOYEE VENDOR			280.00
		738-017-100-007-880 FIELD TRIP-7TH GRADE REVENUE	280.00		
* 389566	05/10/2018	990001 EMPLOYEE VENDOR			615.00
		704-017-100-023-865 FIELD TRIP-5TH GRADE REVENUE	615.00		
* 389571	05/10/2018	990001 TRI COUNTY TECHNICAL COLLEGE			2,000.00
		727-273-660-003-872 SCHOLARSHIP/AWARDS FUND	2,000.00		
389572	05/10/2018	990001 EMPLOYEE VENDOR			500.00
		725-273-660-008-736 BETA CLUB EXPENSES	500.00		
* 1773	05/10/2018	013813 ACKER LAMBERT HINTON PA			2,937.50 E
		100-231-319-950-000 LEGAL & OTHER TECH./PROF. SERVICES	2,937.50		
1774	05/10/2018	855947 ADVERTISING AUTHORITIES			1,843.82 E
		738-271-399-007-881 FIELD TRIP-8TH GRADE	1,843.82		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2098 (continued)					
1775	05/10/2018	865087 ALCO		1,609.95	E
		600-256-410-004-000 SUPPLIES	74.86		
		600-256-410-005-000 SUPPLIES	100.28		
		600-256-410-022-000 SUPPLIES	141.43		
		600-256-410-014-000 SUPPLIES	193.34		
		600-256-410-007-000 SUPPLIES	230.94		
		600-256-410-008-000 SUPPLIES	66.57		
		600-256-410-025-000 SUPPLIES	4.11		
		600-256-410-016-000 SUPPLIES	101.67		
		600-256-410-018-000 SUPPLIES	151.87		
		600-256-410-015-000 SUPPLIES	101.67		
		600-256-460-030-000 FOOD	141.43		
		600-256-410-006-000 SUPPLIES	100.28		
		600-256-410-031-000 SUPPLIES	126.64		
		600-256-410-023-000 SUPPLIES	74.86		
1776	05/10/2018	991754 ANGEL TRAX		18,138.11	E
		100-255-445-500-199 TECHNOLOGY & SOFTWARE SU	18,138.11		
1777	05/10/2018	992107 BAGLEY BETTY T		250.00	E
		100-231-332-950-000 TRAVEL	250.00		
1778	05/10/2018	865399 BATTERIES PLUS		311.38	E
		100-254-410-029-000 SUPPLIES	56.66		
		100-254-410-022-000 SUPPLIES	113.31		
		100-254-410-015-000 SUPPLIES	141.41		
1779	05/10/2018	083000 BLACK ELECTRICAL SUPPLY INC		5,808.38	E
		100-143-410-005-000 ADVANCED PLACEMENT SUPPLIES	59.10		
		100-254-410-010-000 SUPPLIES	522.91		
		100-254-410-010-000 SUPPLIES	88.21		
		100-254-410-014-000 SUPPLIES	46.90		
		100-254-410-014-000 SUPPLIES	100.89		
		100-254-410-031-000 SUPPLIES	161.58		
		100-254-410-031-000 SUPPLIES	874.59		
		100-254-410-031-000 SUPPLIES	106.39		
		100-254-410-015-000 SUPPLIES	657.93		
		100-254-410-015-000 SUPPLIES	141.96		
		100-254-410-015-000 SUPPLIES	46.23		
		100-254-410-015-000 SUPPLIES	367.51		
		100-254-410-015-000 SUPPLIES	260.50		
		100-254-410-016-000 SUPPLIES	43.03		
		100-254-410-016-000 SUPPLIES	43.03		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2098	(continued)			
	100-254-410-005-000	SUPPLIES		67.93	
	100-254-410-005-000	SUPPLIES		676.56	
	100-254-410-017-000	SUPPLIES		6.55	
	100-254-410-019-000	SUPPLIES		164.27	
	100-254-410-006-000	SUPPLIES		132.99	
	100-254-410-006-000	SUPPLIES		53.50	
	100-254-410-029-000	SUPPLIES		34.27	
	100-254-410-029-000	SUPPLIES		64.59	
	100-254-410-050-000	SUPPLIES		53.15	
	100-254-410-050-000	SUPPLIES		101.68	
	100-254-410-050-000	SUPPLIES		254.20	
	100-254-410-050-000	SUPPLIES		71.08	
	100-254-410-400-000	SUPPLIES		23.64	
	100-254-410-400-000	SUPPLIES		175.08	
	100-254-410-008-000	SUPPLIES		121.52	
	100-254-410-008-000	SUPPLIES		53.50	
	100-254-410-500-000	SUPPLIES		66.49	
	100-254-410-027-000	SUPPLIES		109.45	
	100-254-410-027-000	SUPPLIES		57.17	
1780	05/10/2018	992561 BOLDEN MARK			400.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		100.00	
1781	05/10/2018	991930 BORDEN DAIRY COMPANY			17,870.56 E
	600-256-460-007-000	FOOD		142.16	
	600-256-460-007-000	FOOD		141.81	
	600-256-460-007-000	FOOD		150.96	
	600-256-460-017-000	FOOD		249.47	
	600-256-460-017-000	FOOD		211.17	
	600-256-460-017-000	FOOD		262.26	
	600-256-460-006-000	FOOD		136.62	
	600-256-460-006-000	FOOD		80.32	
	600-256-460-006-000	FOOD		114.78	
	600-256-460-014-000	FOOD		138.06	
	600-256-460-014-000	FOOD		17.59	
	600-256-460-014-000	FOOD		111.19	
	600-256-460-008-000	FOOD		202.26	
	600-256-460-008-000	FOOD		176.35	
	600-256-460-008-000	FOOD		155.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
600-256-460-019-000		FOOD	163.24
600-256-460-019-000		FOOD	182.14
600-256-460-019-000		FOOD	128.65
600-256-460-025-000		FOOD	178.78
600-256-460-025-000		FOOD	169.63
600-256-460-025-000		FOOD	196.37
600-256-460-016-000		FOOD	249.86
600-256-460-016-000		FOOD	236.35
600-256-460-016-000		FOOD	201.17
600-256-460-001-000		FOOD	55.54
600-256-460-001-000		FOOD	81.92
600-256-460-001-000		FOOD	80.24
600-256-460-028-000		FOOD	229.76
600-256-460-028-000		FOOD	231.43
600-256-460-028-000		FOOD	280.93
600-256-460-029-000		FOOD	194.93
600-256-460-029-000		FOOD	239.27
600-256-460-029-000		FOOD	198.63
600-256-460-022-000		FOOD	135.05
600-256-460-022-000		FOOD	227.92
600-256-460-022-000		FOOD	190.46
600-256-460-031-000		FOOD	251.30
600-256-460-031-000		FOOD	292.24
600-256-460-031-000		FOOD	137.33
600-256-460-015-000		FOOD	161.19
600-256-460-015-000		FOOD	161.19
600-256-460-015-000		FOOD	134.09
600-256-460-018-000		FOOD	238.40
600-256-460-018-000		FOOD	121.06
600-256-460-018-000		FOOD	142.88
600-256-460-004-000		FOOD	283.21
600-256-460-004-000		FOOD	325.74
600-256-460-004-000		FOOD	273.21
600-256-460-030-000		FOOD	111.30
600-256-460-030-000		FOOD	140.32
600-256-460-030-000		FOOD	117.46
600-256-460-023-000		FOOD	230.83
600-256-460-023-000		FOOD	168.55
600-256-460-002-000		FOOD	186.86
600-256-460-002-000		FOOD	124.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2098	(continued)		
600-256-460-003-000		FOOD	289.57
600-256-460-010-000		FOOD	173.83
600-256-460-010-000		FOOD	117.10
600-256-460-010-000		FOOD	53.49
600-256-460-018-000		FOOD	151.32
600-256-460-004-000		FOOD	291.52
600-256-460-004-000		FOOD	345.73
600-256-460-005-000		FOOD	48.30
600-256-460-005-000		FOOD	130.53
600-256-460-022-000		FOOD	73.48
600-256-460-022-000		FOOD	188.78
600-256-460-022-000		FOOD	228.28
600-256-460-030-000		FOOD	123.68
600-256-460-014-000		FOOD	35.18
600-256-460-014-000		FOOD	126.97
600-256-460-014-000		FOOD	147.45
600-256-460-008-000		FOOD	128.89
600-256-460-008-000		FOOD	199.62
600-256-460-019-000		FOOD	117.82
600-256-460-019-000		FOOD	173.71
600-256-460-007-000		FOOD	106.26
600-256-460-007-000		FOOD	142.16
600-256-460-025-000		FOOD	142.88
600-256-460-025-000		FOOD	214.68
600-256-460-010-000		FOOD	97.47
600-256-460-010-000		FOOD	115.42
600-256-460-016-000		FOOD	182.86
600-256-460-016-000		FOOD	223.12
600-256-460-015-000		FOOD	152.40
600-256-460-015-000		FOOD	152.40
600-256-460-018-000		FOOD	81.45
600-256-460-018-000		FOOD	144.56
600-256-460-017-000		FOOD	186.35
600-256-460-017-000		FOOD	230.32
600-256-460-030-000		FOOD	126.25
600-256-460-030-000		FOOD	127.94
600-256-460-006-000		FOOD	114.30
600-256-460-006-000		FOOD	99.04
600-256-460-031-000		FOOD	329.71
600-256-460-031-000		FOOD	251.30

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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:	2098	(continued)			
	600-256-460-023-000	FOOD		212.89	
	600-256-460-023-000	FOOD		150.96	
	600-256-460-002-000	FOOD		159.40	
	600-256-460-002-000	FOOD		142.16	
	600-256-460-003-000	FOOD		-69.97	
	600-256-460-003-000	FOOD		248.79	
	600-256-460-003-000	FOOD		105.54	
	600-256-460-005-000	FOOD		112.10	
	600-256-460-005-000	FOOD		108.66	
	600-256-460-005-000	FOOD		194.77	
	600-256-460-027-000	FOOD		216.09	
	600-256-460-027-000	FOOD		179.00	
* 1785	05/10/2018	991115 CIOFFOLETTI ROCCO G			500.00 E
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
	100-258-395-023-000	OTHER PROFESSIONAL & TECH		100.00	
1786	05/10/2018	855948 DANIEL LESLIE			367.50 E
	600-256-395-700-660	OTHER PROFESSIONAL & TECH		105.00	
	722-271-395-003-081	OTHER PROFESSIONAL & TECH		82.50	
	722-271-395-003-035	OTHER PROFESSIONAL & TECH		45.00	
	722-271-395-003-081	OTHER PROFESSIONAL & TECH		45.00	
	722-271-395-003-080	OTHER PROFESSIONAL & TECH		90.00	
* 1788	05/10/2018	233500 DRAISEN EDWARDS MUSIC			377.01 E
	100-271-410-003-000	BAND SUPPLIES		89.03	
	100-271-410-003-000	BAND SUPPLIES		78.42	
	100-271-410-003-000	BAND SUPPLIES		143.20	
	100-271-410-003-000	BAND SUPPLIES		66.36	
1789	05/10/2018	251000 EAST PARK PRINTING			476.15 E
	100-263-360-100-000	PRINTING & BINDING		476.15	
1790	05/10/2018	991818 EXPLORE LEARNING LLC			3,295.00 E
	201-112-345-029-000	TECHNOLOGY PURCHASED SVCS		3,295.00	
* 1793	05/10/2018	992460 GARRISON BETTY S			250.00 E
	100-231-332-950-000	TRAVEL		250.00	
1794	05/10/2018	992424 GWINN LORI PATTERSON			482.44 E
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		171.57	
	395-212-332-300-000	TRAVEL		172.82	
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		138.05	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2098 (continued)					
1795	05/10/2018	991465 HERSHEY'S ICE CREAM		2,036.64	E
		600-256-460-005-000 FOOD	274.20		
		600-256-460-016-000 FOOD	313.44		
		600-256-460-014-000 FOOD	118.86		
		600-256-460-003-000 FOOD	66.24		
		600-256-460-023-000 FOOD	109.92		
		600-256-460-030-000 FOOD	154.80		
		600-256-460-018-000 FOOD	191.52		
		600-256-460-031-000 FOOD	215.16		
		600-256-460-001-000 FOOD	140.04		
		600-256-460-008-000 FOOD	84.96		
		600-256-460-006-000 FOOD	185.82		
		600-256-460-017-000 FOOD	181.68		
* 1797	05/10/2018	392241 INGLES		408.12	E
		600-256-460-017-000 FOOD	14.91		
		600-256-460-010-000 FOOD	24.89		
		600-256-410-014-000 SUPPLIES	14.00		
		600-256-460-014-000 FOOD	106.90		
		600-256-460-023-000 FOOD	4.22		
		600-256-460-030-000 FOOD	105.11		
		600-256-460-031-000 FOOD	38.22		
		600-256-460-014-000 FOOD	11.92		
		600-256-460-014-000 FOOD	37.28		
		600-256-460-017-000 FOOD	9.03		
		100-115-410-008-000 SUPPLIES	41.64		
1798	05/10/2018	858733 JOHNSTONE SUPPLY		1,985.39	E
		100-254-410-021-000 SUPPLIES	18.18		
		100-254-410-023-000 SUPPLIES	438.14		
		100-254-410-023-000 SUPPLIES	29.51		
		100-254-410-023-000 SUPPLIES	26.12		
		100-254-410-016-000 SUPPLIES	61.27		
		100-254-410-016-000 SUPPLIES	87.10		
		100-254-410-018-000 SUPPLIES	12.19		
		100-254-410-018-000 SUPPLIES	44.04		
		100-254-410-018-000 SUPPLIES	88.20		
		100-254-410-022-000 SUPPLIES	413.48		
		100-254-410-030-000 SUPPLIES	45.42		
		100-254-410-400-000 SUPPLIES	20.48		
		100-254-410-008-000 SUPPLIES	58.23		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2098	(continued)			
	100-254-410-007-000	SUPPLIES	41.86		
	100-254-410-007-000	SUPPLIES	529.63		
	100-254-410-028-000	SUPPLIES	71.54		
1799	05/10/2018	427470 JOSTENS INC		4,618.96	E
	720-273-660-005-976	CLASS OF 2019 EXPENSE	321.88		
	704-272-494-023-000	YEARBOOK EXPENSES	4,297.08		
1800	05/10/2018	992785 LABRASH JOHN C		207.59	E
	100-266-332-900-000	TRAVEL	29.65		
	100-266-332-900-000	TRAVEL	177.94		
* 1802	05/10/2018	991297 LEE JOSHUA A		500.00	E
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
	100-258-395-022-000	OTHER PROFESSIONAL & TECH	100.00		
1803	05/10/2018	992085 MACKIEWICZ SARA MOORE		113.69	E
	203-214-332-200-000	TRAVEL	113.69		
1804	05/10/2018	483000 MARION DAVIS INC		593.18	E
	100-254-410-010-000	SUPPLIES	38.62		
	100-254-410-031-000	SUPPLIES	46.27		
	100-254-410-016-000	SUPPLIES	61.17		
	100-254-410-016-000	SUPPLIES	1.39		
	100-254-410-017-000	SUPPLIES	17.90		
	100-254-410-017-000	SUPPLIES	155.00		
	100-254-410-017-000	SUPPLIES	34.71		
	100-254-410-022-000	SUPPLIES	18.20		
	100-254-410-006-000	SUPPLIES	79.73		
	100-254-410-050-000	SUPPLIES	8.56		
	100-254-410-050-000	SUPPLIES	24.38		
	100-254-410-002-000	SUPPLIES	83.51		
	100-254-410-027-000	SUPPLIES	9.15		
	600-256-410-005-323	REPAIRS & MAINT SUPPLIES	14.59		
* 1806	05/10/2018	864787 MARVIN'S PRODUCE LLC		2,104.75	E
	600-256-460-004-000	FOOD	333.45		
	600-256-460-005-000	FOOD	82.90		
	600-256-460-014-000	FOOD	38.95		
	600-256-460-030-000	FOOD	108.90		
	600-256-460-006-000	FOOD	122.05		
	600-256-460-031-000	FOOD	115.05		

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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:	2098	(continued)		
	600-256-460-005-000	FOOD	103.40	
	600-256-460-002-000	FOOD	72.50	
	600-256-460-006-000	FOOD	146.80	
	600-256-460-014-000	FOOD	103.15	
	600-256-460-016-000	FOOD	162.65	
	600-256-460-029-000	FOOD	48.94	
	600-256-460-031-000	FOOD	211.01	
	600-256-460-004-000	FOOD	292.30	
	600-256-460-030-000	FOOD	89.75	
	600-256-460-010-000	FOOD	72.95	
1807	05/10/2018	992553 MCCANNON STEVEN E		128.69 E
	729-273-660-050-757	FFA EXPENSES	128.69	
1808	05/10/2018	992423 MERCK DANIEL B		132.44 E
	100-232-332-100-000	TRAVEL	132.44	
* 1811	05/10/2018	992786 NOWAK BENJAMIN WILLIAM		307.38 E
	100-266-332-900-000	TRAVEL	307.38	
* 1813	05/10/2018	992914 PARTS TOWN LLC		149.60 E
	600-256-410-002-323	REPAIRS & MAINT SUPPLIES	149.60	
1814	05/10/2018	992529 PILGRIM CRYSTAL GAYLE		255.71 E
	600-256-332-700-000	TRAVEL	255.71	
1815	05/10/2018	992715 RAGAN LINDA SELLARS		115.54 E
	203-213-332-031-000	TRAVEL	115.54	
1816	05/10/2018	992633 RICHEY JAMES AUSTEN		200.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	100.00	
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	100.00	
1817	05/10/2018	992720 ROGERS WISTER D		109.38 E
	100-264-332-750-000	TRAVEL	109.38	
1818	05/10/2018	681501 SCHOLASTIC INC		8,559.14 E
	201-112-410-028-000	SUPPLIES	8,559.14	
1819	05/10/2018	433250 SHARP ELECTRONICS CORP		2,872.05 E
	203-223-410-200-000	SUPPLIES	78.15	
	100-115-410-050-000	SUPPLIES	697.60	
	100-254-410-400-000	SUPPLIES	96.63	
	100-111-410-028-000	SUPPLIES	123.97	
	100-112-410-028-000	SUPPLIES	311.91	
	100-113-410-028-000	SUPPLIES	217.94	
	100-211-410-260-000	SUPPLIES	36.44	
	100-112-410-029-000	SUPPLIES	305.86	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2098	(continued)			
	100-266-410-900-000	SUPPLIES		96.14	
	100-257-410-850-199	SUPPLIES		897.25	
	201-223-410-300-000	SUPPLIES		3.71	
	203-126-410-200-000	SUPPLIES		6.45	
* 1823	05/10/2018	857438 SUPPLYWORKS			1,360.35 E
	600-256-410-008-000	SUPPLIES		147.39	
	600-256-410-025-000	SUPPLIES		147.44	
	600-256-410-010-000	SUPPLIES		213.72	
	600-256-410-016-000	SUPPLIES		308.14	
	600-256-410-006-000	SUPPLIES		152.27	
	600-256-410-014-000	SUPPLIES		177.67	
	600-256-410-016-000	SUPPLIES		-141.63	
	600-256-410-022-000	SUPPLIES		355.35	
1824	05/10/2018	991541 TEAM SPORTS OUTFITTERS			782.49 E
	721-271-410-005-035	SUPPLIES-SOFTBALL		60.83	
	721-271-410-005-030	SUPPLIES-BASEBALL		557.73	
	721-271-410-005-035	SUPPLIES-SOFTBALL		163.93	
* 1826	05/10/2018	857440 UNITED CHEMICAL COMPANY			2,279.73 E
	722-271-490-003-010	OTHER SUPPLIES/MATERIALS-FB		145.48	
	600-256-410-016-000	SUPPLIES		230.39	
	600-256-410-015-000	SUPPLIES		57.60	
	600-256-410-005-000	SUPPLIES		147.32	
	600-256-410-006-000	SUPPLIES		230.39	
	600-256-410-015-000	SUPPLIES		57.60	
	600-256-410-004-000	SUPPLIES		147.32	
	100-254-410-010-012	SUPPLIES		15.73	
	100-254-410-014-012	SUPPLIES		42.71	
	100-254-410-014-012	SUPPLIES		36.79	
	100-254-410-031-012	SUPPLIES		32.10	
	100-254-410-001-012	SUPPLIES		154.19	
	100-254-410-017-012	SUPPLIES		100.91	
	100-254-410-018-012	SUPPLIES		68.83	
	100-254-410-004-012	SUPPLIES		13.94	
	100-254-410-006-012	SUPPLIES		92.85	
	100-254-410-029-012	SUPPLIES		191.85	
	100-254-410-050-012	SUPPLIES		44.55	
	100-254-410-008-012	SUPPLIES		195.30	
	100-254-410-004-012	SUPPLIES		40.32	
	100-254-410-007-012	SUPPLIES		116.21	
	100-254-410-002-012	SUPPLIES		109.31	

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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: 2098 (continued)					
		100-254-410-028-012 SUPPLIES	8.04		
1827	05/10/2018	864255 VIRTUAL IMAGE TECHNOLOGY		885.60	E
		100-223-316-200-170 DATA PROCESSING SERVICES	642.80		
		203-223-316-200-000 DATA PROCESSING SERVICES	242.80		
1828	05/10/2018	992462 WHITE PAUL DUANE		213.20	E
		100-266-332-900-000 TRAVEL	133.96		
		100-266-332-900-000 TRAVEL	79.24		
* 1830	05/10/2018	992565 WILLIAMSON II TIMOTHY HUGH		400.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
CHECK RUN: 2098			NUMBER OF CHECKS:	125	
			NUMBER OF EPAYMENTS:	41	
			NUMBER OF UPDATE-ONLYS:	0	
				800,894.93	
				86,237.42	
				0.00	
				887,132.35	

CHECK RUN: 2099

* 389574	05/15/2018	858522 BERNHARDT HOUSE OF VIOLINS		908.00	
		585-253-410-004-256 FINE ARTS SUPPLIES	908.00		
389575	05/15/2018	861812 COOK & BOARDMAN INC		7,835.00	
		580-253-520-014-000 CONTRUCTION SERVICES	7,835.00		
389576	05/15/2018	866430 SPORT SUPPLY GROUP INC		2,190.00	
		585-253-410-003-233 ATHLETIC SUPPLIES	2,190.00		
389577	05/15/2018	992934 THOMPSON ENAMEL INC		413.76	
		585-253-410-007-256 FINE ARTS SUPPLIES	413.76		
* 1831	05/15/2018	990936 BRIDGE TEK SOLUTIONS LLC		41,013.87	E
		585-253-445-014-225 TECHNOLOGY & SOFTWARE SU	5,784.95		
		585-253-445-002-225 TECHNOLOGY & SOFTWARE SU	11,087.27		
		585-253-445-003-225 TECHNOLOGY & SOFTWARE SU	16,273.26		
		585-253-445-027-225 TECHNOLOGY & SOFTWARE SU	7,868.39		
CHECK RUN: 2099			NUMBER OF CHECKS:	4	
			NUMBER OF EPAYMENTS:	1	
			NUMBER OF UPDATE-ONLYS:	0	
				11,346.76	
				41,013.87	
				0.00	
				52,360.63	

CHECK RUN: 2100

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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: 2100 (continued)				
* 389578	05/17/2018	855516 ACTION SEPTIC TANK & PORTABLE TOILET SER		514.56
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	257.28	
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	257.28	
389579	05/17/2018	855307 ADDISON SAFETY GROUP INC		695.50
		100-254-323-015-000 REPAIRS & MAINTENANCE	347.75	
		100-254-323-006-000 REPAIRS & MAINTENANCE	347.75	
389580	05/17/2018	855835 ADI		1,081.11
		100-254-410-002-000 SUPPLIES	367.62	
		100-254-410-400-000 SUPPLIES	358.34	
		100-254-410-008-000 SUPPLIES	355.15	
389581	05/17/2018	861221 AERIE DOCUMENT SOLUTIONS		600.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	600.00	
389582	05/17/2018	991839 ANDREWS FRANKLIN WILLIAM LEE		650.00
		709-273-660-014-768 LIBRARY EXPENSES	650.00	
389583	05/17/2018	992446 ARCPPOINT OCCUPATIONAL SOLUTIONS		1,318.90
		100-255-314-500-000 STAFF SERVICES-DRUG TESTING	1,318.90	
389584	05/17/2018	855093 ARSCO RETIREMENT MANAGER		10,475.16
		100-000-000-454-000 RETIREMENT WITHHELD	6,734.05	
		100-000-000-484-000 MATCHING RETIREMENT	3,741.11	
389585	05/17/2018	007313 A T & T REGIONALS		12,695.32
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	12,695.32	
389586	05/17/2018	059875 BAKER DISTRIBUTING CO		1,256.44
		100-254-410-018-000 SUPPLIES	104.10	
		100-254-410-020-000 SUPPLIES	1,003.45	
		100-254-410-008-000 SUPPLIES	98.58	
		100-254-410-021-000 SUPPLIES	50.31	
389587	05/17/2018	865713 BEECO JEANEAN		139.10
		702-271-410-016-000 SUPPLIES	139.10	
389588	05/17/2018	858522 BERNHARDT HOUSE OF VIOLINS		279.70
		100-148-410-004-000 SUPPLIES	279.70	
		585-253-410-004-256 FINE ARTS SUPPLIES	0.00	
* 389590	05/17/2018	085000 BLUE RIDGE ELECTRIC		85,124.92
		100-254-470-001-000 ENERGY ELECTRICITY	4,177.94	
		100-254-470-001-000 ENERGY ELECTRICITY	57.11	
		100-254-470-001-000 ENERGY ELECTRICITY	1,189.42	
		100-254-470-002-000 ENERGY/ELECTRICITY	5,611.10	
		100-254-470-002-000 ENERGY/ELECTRICITY	55.11	
		100-254-470-002-000 ENERGY/ELECTRICITY	198.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2100	(continued)		
		100-254-470-003-000 ENERGY/ELECTRICITY	10,412.10
		100-254-470-003-000 ENERGY/ELECTRICITY	876.58
		100-254-470-003-000 ENERGY/ELECTRICITY	406.34
		100-254-470-003-000 ENERGY/ELECTRICITY	1,615.16
		100-254-470-003-000 ENERGY/ELECTRICITY	6,224.02
		100-254-470-008-000 ENERGY/ELECTRICITY	3,826.41
		100-254-470-008-000 ENERGY/ELECTRICITY	6,592.30
		100-254-470-008-000 ENERGY/ELECTRICITY	10,224.30
		100-254-470-010-000 ENERGY/ELECTRICITY	4,312.18
		100-254-470-010-000 ENERGY/ELECTRICITY	33.17
		100-254-470-016-000 ENERGY/ELECTRICITY	7,132.27
		100-254-470-020-000 ENERGY/ELECTRICITY	1,791.95
		100-254-470-021-000 ENERGY/ELECTRICITY	2,638.14
		100-254-470-031-000 ENERGY/ELECTRICITY	6,628.03
		100-254-470-050-000 ENERGY/ELECTRICITY	7,654.02
		100-254-470-100-000 ELECTRICITY	1,237.59
		100-254-470-100-000 ELECTRICITY	64.45
		100-254-470-100-000 ELECTRICITY	89.30
		100-254-470-100-000 ELECTRICITY	78.73
		100-254-470-500-000 ENERGY ELECTRICITY	1,907.44
		100-254-470-500-000 ENERGY ELECTRICITY	51.41
		100-254-470-500-000 ENERGY ELECTRICITY	39.60
389591	05/17/2018	863916 BLUE RIDGE PURE WATER INC	130.54
		709-271-490-014-000 OTHER SUPPLIES/MATERIALS	68.48
		716-271-410-031-000 SUPPLIES	62.06
389592	05/17/2018	854894 BLUE RIDGE TOURS	68,190.00
		704-271-399-023-865 FIELD TRIP-5TH GRADE	45,775.00
		715-271-399-027-865 FIELD TRIP-5TH GRADE	22,415.00
389593	05/17/2018	863498 BROCK CHARLENE	172.77
		730-273-660-004-736 BETA CLUB EXPENSES	172.77
389594	05/17/2018	859878 BURTON ERIN	108.29
		203-213-332-031-000 TRAVEL	108.29
* 389596	05/17/2018	992140 CANAS ORFA	309.29
		990-188-332-052-132 TRAVEL	26.95
		990-224-332-052-132 TRAVEL	82.05
		338-188-332-052-000 TRAVEL	200.29
* 389598	05/17/2018	133609 CHAMPION COACH INC	137,049.00
		734-271-399-002-881 FIELD TRIP-8TH GRADE	105,325.00
		704-271-399-023-864 FIELD TRIP-4TH GRADE	1,500.00
		738-271-399-007-881 FIELD TRIP-8TH GRADE	30,224.00
389599	05/17/2018	856438 CHAPMAN CORPORATION	414.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2100	(continued)		
		100-264-314-750-000 STAFF SERVICES	414.00
389600	05/17/2018	854513 CHICK FIL-A	183.88
		201-223-410-300-000 SUPPLIES	183.88
* 389602	05/17/2018	143844 CITY OF PICKENS	902.00
		100-254-321-010-000 PUBLIC UTILITY SERVICES WATER	270.00
		100-254-321-019-000 PUBLIC UTILITY SERVICES WATER	438.00
		100-254-321-020-000 PUBLIC UTILITY SERVICES WATER	114.00
		100-254-321-500-000 PUBLIC UTILITY SERVICES	60.00
		725-273-660-008-794 STUDENT COUNCIL EXPENSES	20.00
389603	05/17/2018	992223 CK PARTS LLC	389.35
		600-256-410-004-323 REPAIRS & MAINT SUPPLIES	226.31
		600-256-410-010-323 REPAIRS & MAINT SUPPLIES	163.04
389604	05/17/2018	860361 CLEVELAND MARGARET	250.00
		726-273-660-006-752 DRAMA CLUB EXPENSES	250.00
* 389606	05/17/2018	856264 COLLINS OLE TOWN	180.00
		709-271-399-014-861 FIELD TRIP-1ST GRADE	180.00
389607	05/17/2018	863011 COLUMBIA MARIONETTE THEATRE	375.00
		201-271-399-014-000 OTHER PURCHASED SERVICES	375.00
* 389609	05/17/2018	861812 COOK & BOARDMAN INC	1,596.12
		100-254-410-004-000 SUPPLIES	1,407.80
		100-254-410-001-000 SUPPLIES	188.32
* 389611	05/17/2018	217625 DELL MARKETING L P	12,326.41
		100-181-445-054-199 TECHNOLOGY & SOFTWARE SU	12,326.41
389612	05/17/2018	234500 DUKE POWER COMPANY	13,379.13
		100-254-470-014-000 ENERGY/ELECTRICITY	51.17
		100-254-470-027-000 ENERGY/ELECTRICITY	3,300.64
		100-254-470-022-000 ENERGY/ELECTRICITY	4,418.66
		100-254-470-030-000 ENERGY/ELECTRICITY	5,516.20
		100-254-470-022-000 ENERGY/ELECTRICITY	92.46
389613	05/17/2018	865734 DURHAM TAMMY J	349.58
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	25.56
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	218.94
		267-264-332-750-000 TRAVEL	105.08
389614	05/17/2018	856741 ERIC ARMIN INC	424.83
		201-112-410-028-000 SUPPLIES	424.83
389615	05/17/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	14,106.31
		100-000-000-458-001 MONEY PLUS FEE	1,537.48
		100-000-000-458-001 MONEY PLUS FEE	9,651.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2100	(continued)		
		100-000-000-458-001 MONEY PLUS FEE	2,917.64
389616	05/17/2018	991831 FIELDS LISA	300.00
		224-188-311-004-000 INSTRUCTIONAL SERVICES	300.00
389617	05/17/2018	862202 FISHER MICHAEL	395.00
		201-271-399-014-000 OTHER PURCHASED SERVICES	142.00
		709-273-660-014-768 LIBRARY EXPENSES	253.00
389618	05/17/2018	861752 FLEETNET AMERICA INC	119.28
		100-271-323-500-000 VEHICLE MAINTENANCE	59.64
		100-271-323-500-000 VEHICLE MAINTENANCE	59.64
389619	05/17/2018	295500 FORT HILL NATURAL GAS AUT	4,242.12
		100-254-471-005-000 NATURAL GAS	880.12
		100-254-471-007-000 NATURAL GAS	285.88
		100-254-471-019-000 NATURAL GAS	218.08
		100-254-471-025-000 NATURAL GAS	303.70
		100-254-471-400-000 NATURAL GAS	134.15
		100-254-471-400-000 NATURAL GAS	225.70
		100-254-471-400-000 NATURAL GAS	11.24
		100-254-471-400-000 NATURAL GAS	54.46
		100-254-471-004-000 NATURAL GAS	220.61
		100-254-471-004-000 NATURAL GAS	83.29
		100-254-471-004-000 NATURAL GAS	90.07
		100-254-471-008-000 NATURAL GAS	1,097.13
		100-254-471-017-000 NATURAL GAS	281.65
		100-254-471-100-000 NATURAL GAS	92.62
		100-254-471-100-000 NATURAL GAS	33.28
		100-254-471-500-000 NATURAL GAS	41.75
		100-254-471-023-000 NATURAL GAS	188.39
389620	05/17/2018	299824 FRAZIER FLORAL & INTERIOR DESIGN	261.84
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	44.45
		722-271-490-003-035 OTHER SUPPLIES/MATERIALS-SOFTBALL	42.75
		722-271-490-003-081 OTHER SUPPL & MAT - GIRLS SOCCER	42.75
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	63.50
		722-271-490-003-030 OTHER SUPPL & MATERIALS - BASEBALL	68.39
389621	05/17/2018	857784 FRINGE BENEFITS MAINTENANCE CO	509.86
		100-000-000-458-001 MONEY PLUS FEE	509.86
389622	05/17/2018	863404 FRONTLINE TECHNOLOGIES LLC	7,332.11
		196-213-316-200-000 DATA PROCESSING SERVICES	7,332.11
389623	05/17/2018	992953 GARRETT JOHNNY	176.58
		100-233-332-006-000 TRAVEL	176.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2100 (continued)				
389624	05/17/2018	992235 HALLIGAN MAHONEY & WILLIAMS		4,552.45
		100-231-319-950-000 LEGAL & OTHER TECH./PROF. SERVICES	4,552.45	
389625	05/17/2018	856882 HARRIS INTEGRATED SOLUTIONS INC		2,168.50
		100-254-410-002-000 SUPPLIES	2,025.88	
		100-254-410-028-000 SUPPLIES	142.62	
389626	05/17/2018	355842 HAWKINS SCOTT		136.47
		100-266-332-900-000 TRAVEL	136.47	
389627	05/17/2018	992628 HENSON RHONDA KAY		288.86
		203-125-332-007-000 TRAVEL	271.96	
		203-125-332-007-000 TRAVEL	16.90	
389628	05/17/2018	369500 HIOTT PRINTING CO		374.50
		725-273-660-008-803 YEARBOOK EXPENSE	374.50	
389629	05/17/2018	992846 HOFFMAN MECHANICAL SOLUTIONS INC		2,490.00
		100-254-410-025-000 SUPPLIES	2,490.00	
* 389631	05/17/2018	991562 JACKSON MEGAN		105.00
		201-224-332-019-000 TRAVEL	105.00	
389632	05/17/2018	417256 JEAN'S BUS SERVICE INC		2,546.00
		702-271-399-016-862 FIELD TRIP-2ND GRADE	2,030.00	
		709-271-399-014-865 FIELD TRIP-5TH GRADE	516.00	
389633	05/17/2018	866801 JOHNSTON COLLEEN		123.72
		100-113-332-300-019 TRAVEL - ESOL	39.68	
		100-113-332-300-019 TRAVEL - ESOL	44.36	
		100-113-332-300-019 TRAVEL - ESOL	39.68	
* 389635	05/17/2018	866726 LAMANCE CHAD		350.00
		724-271-490-008-030 OTHER SUPPLIES/MATERIALS-BB	350.00	
389636	05/17/2018	453306 LAWRENCE CHAPEL		300.00
		727-273-660-003-763 GUIDANCE EXPENSES	300.00	
* 389638	05/17/2018	468375 LINDSAY OIL CO INC		4,991.25
		100-254-473-003-000 OTHER GAS/FUEL OIL	355.65	
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,537.85	
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,482.73	
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,615.02	
* 389640	05/17/2018	990901 LOVELL PHILLIP J		260.00
		201-271-399-014-000 OTHER PURCHASED SERVICES	260.00	
389641	05/17/2018	476500 LOWE'S HOME CENTERS INC		412.39
		100-254-410-005-000 SUPPLIES	43.19	
		100-254-410-005-000 SUPPLIES	8.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2100	(continued)		
	100-254-410-900-000	SUPPLIES	30.73
	100-254-410-031-000	SUPPLIES	21.80
	100-254-410-031-000	SUPPLIES	16.32
	100-254-410-025-000	SUPPLIES	27.17
	100-254-410-029-000	SUPPLIES	5.09
	100-254-410-029-000	SUPPLIES	58.79
	100-254-410-025-000	SUPPLIES	201.27
* 389644	05/17/2018	860608 MASSMUTUAL RETIREMENT SERVICES	10,592.03
	100-000-000-454-000	RETIREMENT WITHHELD	6,809.15
	100-000-000-484-000	MATCHING RETIREMENT	3,782.88
389645	05/17/2018	990595 MCGRAW HILL SCHOOL EDUCATION LLC	16,504.24
	100-127-410-200-170	SUPPLIES	1,700.58
	387-127-410-010-000	SUPPLIES	1,500.38
	387-127-410-014-000	SUPPLIES	700.17
	387-127-410-015-000	SUPPLIES	1,800.48
	387-127-410-016-000	SUPPLIES	1,800.48
	387-127-410-017-000	SUPPLIES	1,150.00
	387-127-410-018-000	SUPPLIES	1,650.11
	387-127-410-019-000	SUPPLIES	650.17
	387-127-410-025-000	SUPPLIES	1,100.61
	387-127-410-027-000	SUPPLIES	1,815.13
	387-127-410-028-000	SUPPLIES	1,350.81
	387-127-410-031-000	SUPPLIES	1,060.05
	387-127-410-027-000	SUPPLIES	125.27
	387-127-410-031-000	SUPPLIES	100.00
389646	05/17/2018	496617 MCKINNEY DONNA	600.00
	201-271-399-014-000	OTHER PURCHASED SERVICES	600.00
389647	05/17/2018	855255 MET LIFE RSD	8,390.77
	100-000-000-454-000	RETIREMENT WITHHELD	5,394.05
	100-000-000-484-000	MATCHING RETIREMENT	2,996.72
* 389650	05/17/2018	525862 MUSIC & ARTS CENTER INC	189.93
	100-271-410-003-000	BAND SUPPLIES	60.25
	100-271-410-003-000	BAND SUPPLIES	20.54
	100-271-410-003-000	BAND SUPPLIES	57.78
	100-271-410-003-000	BAND SUPPLIES	51.36
389651	05/17/2018	992955 NATALE SUSAN	650.00
	201-271-399-014-000	OTHER PURCHASED SERVICES	650.00
* 389653	05/17/2018	990308 NET ZERO USA	29,532.00
	100-254-410-100-199	SUPPLIES	29,532.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2100 (continued)			
* 389655	05/17/2018	543739 NORRIS JENNIFER (J.R.)	460.00
		723-271-410-006-041 SUPPLIES-VOLLEYBALL	90.00
		733-271-410-001-041 SUPPLIES-VOLLEYBALL	50.00
		724-271-640-008-041 DUES & FEES-VOLLEYBALL	90.00
		721-271-640-005-041 DUES & FEES-VOLLEYBALL	190.00
		737-271-640-030-041 DUES & FEES-VOLLEYBALL	40.00
* 389657	05/17/2018	862440 OSS LLC	11,101.25
		328-115-540-050-000 EQUIPMENT	11,101.25
* 389659	05/17/2018	864864 PALMETTO SPORTS FUNDRAISING	640.00
		724-271-490-008-050 OTHER SUPPLIES/MATERIALS-BT	320.00
		724-271-490-008-051 OTHER SUPPLIES/MATERIALS-GT	320.00
389660	05/17/2018	865949 PANTASIA LLC	2,250.00
		201-112-311-031-000 INSTRUCTIONAL SERVICES	2,250.00
389661	05/17/2018	866070 PICKENS AUTO REPAIR	1,982.32
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.35
		100-254-410-400-000 SUPPLIES	29.90
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	185.50
		100-254-410-400-000 SUPPLIES	413.67
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	227.45
		100-254-410-400-000 SUPPLIES	287.61
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.82
		100-254-410-400-000 SUPPLIES	38.41
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	142.50
		100-254-410-400-000 SUPPLIES	255.72
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	266.45
		100-254-410-400-000 SUPPLIES	65.94
389662	05/17/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
		100-000-000-455-000 CHILD SUPPORT	170.62
389663	05/17/2018	584563 PICKENS COUNTY FAMILY COURT	163.00
		100-000-000-455-000 CHILD SUPPORT	163.00
389664	05/17/2018	590621 PIEDMONT PORTRAITS	2,177.00
		709-272-494-014-000 YEARBOOK EXPENSES	2,177.00
389665	05/17/2018	990844 PLAY SAFE	30,000.00
		100-271-395-003-000 ATHLETIC TRAINER	10,000.00
		100-271-395-006-000 ATHLETIC TRAINER	10,000.00
		100-271-395-008-000 ATHLETIC TRAINER	10,000.00
389666	05/17/2018	866019 PLEASANT HILL BAPTIST CHURCH	200.00
		727-273-660-003-763 GUIDANCE EXPENSES	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2100 (continued)			
389667	05/17/2018	992949 PREISCH MOLLY HANNAH	150.00
		727-273-660-003-800 TEEN DANCE EXPENSES	150.00
389668	05/17/2018	861513 PRIORITY ONE SECURITY	110.00
		100-254-323-900-000 REPAIRS & MAINTENANCE SERVICES	110.00
389669	05/17/2018	864508 QUICK COPY/PRINT CENTER	304.70
		100-264-410-260-000 SUPPLIES	304.70
* 389671	05/17/2018	992421 RAPTOR TECHNOLOGIES LLC	7,560.00
		100-264-345-750-199 TECHNOLOGY PURCHASED SVCS	0.00
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	7,560.00
389672	05/17/2018	862312 SC APPALACHIAN COUNCIL OF GOVERNMENTS	347.04
		741-271-410-054-000 SUPPLIES	347.04
* 389674	05/17/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE	1,069.35
		100-412-720-260-000 TRANSITS-PROVISO BILLS	1,069.35
389675	05/17/2018	654156 SC DEPT OF CORRECTIONS	469.86
		100-254-410-004-000 SUPPLIES	469.86
389676	05/17/2018	657249 SC HIGH SCHOOL LEAGUE	200.00
		723-271-410-006-050 SUPPLIES-BOYS TRACK	100.00
		723-271-410-006-075 SUPPLIES-WRESTLING	100.00
389677	05/17/2018	863847 SCHOOL DIST PICKENS COUNTY	95,729.88
		100-000-000-104-000 CASH WITH COUNTY TREASURER	95,729.88
* 389679	05/17/2018	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
* 389681	05/17/2018	991494 SOFTWARE4SCHOOLSUSA INC	6,800.92
		201-112-445-031-000 TECHNOLOGY & SOFTWARE SU	6,800.92
389682	05/17/2018	863943 SONEFELT TIMOTHY	650.00
		201-271-399-014-000 OTHER PURCHASED SERVICES	650.00
389683	05/17/2018	991695 SPENCE AIMEE	136.36
		263-264-332-750-000 TRAVEL	136.36
389684	05/17/2018	858931 STAPLES BUSINESS ADVANTAGE	431.52
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	46.75
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	384.77
389685	05/17/2018	855786 STONE DALE (WILLIAM)	750.00
		201-271-399-014-000 OTHER PURCHASED SERVICES	750.00
389686	05/17/2018	865725 TEAM IP INC	775.64
		723-271-410-006-090 SUPPLIES-GENERAL	775.64
389687	05/17/2018	854862 TIAA-CREF AS AGENT FOR JPM	13,246.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2100	(continued)		
		100-000-000-454-000 RETIREMENT WITHHELD	8,515.72
		100-000-000-484-000 MATCHING RETIREMENT	4,730.96
389688	05/17/2018	763738 T & J PAINTING CONTRACTORS INC	2,725.00
		100-254-323-006-000 REPAIRS & MAINTENANCE	150.00
		100-254-323-019-000 REPAIRS & MAINTENANCE	125.00
		100-266-410-900-000 SUPPLIES	2,450.00
389689	05/17/2018	992951 TOMLINSON TOD ALAN	2,000.00
		263-264-399-750-000 OTHER PURCHASED SERVICES	2,000.00
389690	05/17/2018	780750 TOOLE JEAN	3,293.40
		726-273-660-006-752 DRAMA CLUB EXPENSES	3,293.40
389691	05/17/2018	991812 TRANSFINDER CORPORATION	10,310.00
		100-255-345-500-000 TECHNOLOGY PURCHASED SVCS	10,310.00
* 389693	05/17/2018	785282 TRI-COUNTY RENTAL	656.41
		100-112-410-028-000 SUPPLIES	434.38
		702-271-410-016-000 SUPPLIES	222.03
389694	05/17/2018	788000 TROPHIES UNLIMITED	147.40
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	119.04
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	28.36
389695	05/17/2018	789766 TUCKER MATERIALS INC	296.80
		100-254-410-010-000 SUPPLIES	296.80
389696	05/17/2018	792001 TWEITO ROBBIE	348.80
		392-224-332-300-672 TRAVEL	348.80
389697	05/17/2018	571500 U S FOODS	27,435.04
		600-256-460-029-000 FOOD	1,826.09
		600-256-460-029-000 FOOD	-19.40
		600-256-460-029-000 FOOD	-30.77
		600-256-460-015-000 FOOD	1,244.58
		600-256-460-018-000 FOOD	1,204.66
		600-256-460-031-000 FOOD	2,404.01
		600-256-460-001-000 FOOD	953.34
		600-256-460-001-000 FOOD	1,150.59
		600-256-460-015-000 FOOD	22.80
		600-256-460-017-000 FOOD	2,343.44
		600-256-460-017-000 FOOD	264.24
		600-256-460-017-000 FOOD	83.85
		600-256-460-003-000 FOOD	1,713.89
		600-256-460-019-000 FOOD	917.25
		600-256-460-028-000 FOOD	2,445.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2100	(continued)		
600-256-460-029-000		FOOD	55.85
600-256-460-004-000		FOOD	3,453.14
600-256-460-029-000		FOOD	978.04
600-256-460-006-000		FOOD	1,980.92
600-256-460-027-000		FOOD	1,153.50
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	103.95
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	3.14
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	75.60
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	3.14
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	78.75
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	72.46
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	113.40
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	135.45
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	3.14
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	-3.15
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	-3.15
600-256-410-001-000		SUPPLIES	99.87
600-256-410-001-000		SUPPLIES	150.83
600-256-410-015-000		SUPPLIES	97.85
600-256-410-018-000		SUPPLIES	198.51
600-256-410-017-000		SUPPLIES	47.56
600-256-410-003-000		SUPPLIES	156.56
600-256-410-019-000		SUPPLIES	63.59

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2100	(continued)		
	600-256-410-028-000	SUPPLIES	259.30	
	600-256-410-029-000	SUPPLIES	137.48	
	600-256-410-004-000	SUPPLIES	265.55	
	600-256-410-029-000	SUPPLIES	206.17	
	600-256-410-006-000	SUPPLIES	219.57	
	600-256-410-031-000	SUPPLIES	261.72	
	600-256-410-027-000	SUPPLIES	189.11	
	100-115-410-003-000	SUPPLIES	73.14	
* 389699	05/17/2018	992497 WARNER HALEY		110.20
	387-221-332-200-671	TRAVEL	110.20	
389700	05/17/2018	863465 WILBANKS MELISSA		134.07
	209-224-332-031-000	TRAVEL	134.07	
389701	05/17/2018	990426 WINDSTREAM COMMUNICATIONS		11,584.05
	100-254-340-400-000	COMMUNICATION	11,584.05	
* 389706	05/17/2018	990001 EMPLOYEE VENDOR		195.00
	727-017-900-003-803	YEARBOOK REVENUE	195.00	
389707	05/17/2018	990028 KUZMAR AMAL		151.53
	100-114-410-300-353	DUAL CREDIT SUPPLIES	151.53	
* 389709	05/17/2018	990001 NORTH GREENVILLE UNIVERSITY		2,500.00
	833-390-690-300-000	OTHER OBJECTS	2,500.00	
* 389712	05/17/2018	990001 EMPLOYEE VENDOR		498.00
	715-017-100-027-865	FIELD TRIP-5TH GRADE REVENUE	498.00	
389713	05/17/2018	990001 THE COLLEGE OF CHARLESTON		2,500.00
	833-390-690-300-000	OTHER OBJECTS	2,500.00	
* 1834	05/17/2018	865087 ALCO		569.67 E
	600-256-410-017-000	SUPPLIES	108.56	
	600-256-410-001-000	SUPPLIES	251.39	
	600-256-410-028-000	SUPPLIES	66.57	
	600-256-410-029-000	SUPPLIES	143.15	
1835	05/17/2018	865399 BATTERIES PLUS		690.82 E
	100-254-410-005-000	SUPPLIES	294.68	
	100-254-410-003-000	SUPPLIES	396.14	
1836	05/17/2018	083000 BLACK ELECTRICAL SUPPLY INC		236.55 E
	600-256-410-003-323	REPAIRS & MAINT SUPPLIES	57.05	
	600-256-410-007-323	REPAIRS & MAINT SUPPLIES	16.43	
	600-256-410-028-323	REPAIRS & MAINT SUPPLIES	21.22	
	720-271-410-005-000	SUPPLIES	82.75	
	720-271-410-005-000	SUPPLIES	59.10	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2100	(continued)			
1837	05/17/2018	991930 BORDEN DAIRY COMPANY		6,512.33 E
	600-256-460-001-000	FOOD	53.86	
	600-256-460-001-000	FOOD	91.07	
	600-256-460-001-000	FOOD	72.29	
	600-256-460-001-000	FOOD	71.83	
	600-256-460-001-000	FOOD	35.73	
	600-256-460-015-000	FOOD	143.25	
	600-256-460-015-000	FOOD	144.03	
	600-256-460-015-000	FOOD	162.08	
	600-256-460-018-000	FOOD	199.84	
	600-256-460-018-000	FOOD	109.22	
	600-256-460-017-000	FOOD	221.53	
	600-256-460-017-000	FOOD	248.38	
	600-256-460-017-000	FOOD	220.66	
	600-256-460-030-000	FOOD	128.47	
	600-256-460-030-000	FOOD	121.79	
	600-256-460-002-000	FOOD	3.73	
	600-256-460-002-000	FOOD	142.18	
	600-256-460-002-000	FOOD	88.40	
	600-256-460-023-000	FOOD	223.22	
	600-256-460-023-000	FOOD	178.28	
	600-256-460-003-000	FOOD	178.26	
	600-256-460-019-000	FOOD	164.66	
	600-256-460-019-000	FOOD	163.74	
	600-256-460-028-000	FOOD	290.08	
	600-256-460-028-000	FOOD	239.27	
	600-256-460-028-000	FOOD	263.70	
	600-256-460-029-000	FOOD	186.75	
	600-256-460-029-000	FOOD	213.64	
	600-256-460-008-000	FOOD	107.35	
	600-256-460-019-000	FOOD	161.43	
	600-256-460-025-000	FOOD	142.88	
	600-256-460-010-000	FOOD	79.52	
	600-256-460-004-000	FOOD	363.32	
	600-256-460-029-000	FOOD	230.48	
	600-256-460-029-000	FOOD	203.73	
	600-256-460-029-000	FOOD	199.95	
	600-256-460-006-000	FOOD	81.92	
	600-256-460-031-000	FOOD	183.58	
	600-256-460-027-000	FOOD	162.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2100	(continued)			
		600-256-460-027-000 FOOD	235.59	
1838	05/17/2018	990936 BRIDGE TEK SOLUTIONS LLC		6,500.88 E
		201-112-445-022-000 TECHNOLOGY & SOFTWARE SU	941.34	
		201-112-445-014-000 TECHNOLOGY & SOFTWARE SU	920.41	
		221-175-445-350-000 TECHNOLOGY & SOFTWARE SU	2,139.13	
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	2,500.00	
1839	05/17/2018	992523 BROCK CHRISTINIA L		183.89 E
		990-188-332-052-132 TRAVEL	119.63	
		990-188-332-052-132 TRAVEL	64.26	
1840	05/17/2018	116500 CAROLINA BIOLOGICAL SUPPLY CO		699.03 E
		100-114-410-003-000 SUPPLIES	699.03	
1841	05/17/2018	991115 CIOFFOLETTI ROCCO G		400.00 E
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	100.00	
1842	05/17/2018	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		3,522.44 E
		730-271-399-004-881 FIELD TRIP-8TH GRADE	880.61	
		730-271-399-004-881 FIELD TRIP-8TH GRADE	880.61	
		730-271-399-004-881 FIELD TRIP-8TH GRADE	880.61	
		730-271-399-004-881 FIELD TRIP-8TH GRADE	880.61	
1843	05/17/2018	855948 DANIEL LESLIE		165.00 E
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	90.00	
		722-271-395-003-070 OTHER PROFESSIONAL & TECH	75.00	
1844	05/17/2018	990179 EMBASSY SUITES LAKE BUENA VISTA		379.89 E
		732-271-399-001-881 FIELD TRIP-8TH GRADE	379.89	
* 1846	05/17/2018	991818 EXPLORE LEARNING LLC		3,525.65 E
		201-112-345-028-000 TECHNOLOGY PURCHASED SVCS	3,525.65	
1847	05/17/2018	992494 FAIN ALLEN		308.58 E
		356-224-332-054-630 TRAVEL	132.98	
		100-264-332-750-000 TRAVEL	111.18	
		243-223-332-054-000 TRAVEL	64.42	
1848	05/17/2018	990947 FOLLETT SCHOOL SOLUTIONS INC		707.96 E
		720-273-660-005-768 LIBRARY EXPENSES	282.26	
		100-222-430-003-000 LIBRARY BOOKS	425.70	
1849	05/17/2018	334157 GREENVILLE OFFICE SUPPLY		1,541.02 E
		100-112-410-028-000 SUPPLIES	157.19	
		100-257-410-850-199 SUPPLIES	863.49	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2100	(continued)		
		100-112-410-028-000 SUPPLIES	520.34	
1850	05/17/2018	359781 HEINEMANN		9,810.00 E
		201-112-410-014-000 SUPPLIES	9,810.00	
* 1853	05/17/2018	392241 INGLES		184.64 E
		600-256-460-029-000 FOOD	108.44	
		600-256-460-029-000 FOOD	34.12	
		100-115-410-008-000 SUPPLIES	42.08	
1854	05/17/2018	865981 IXL LEARNING		3,015.00 E
		201-112-345-014-000 TECHNOLOGY PURCHASED SVCS	3,015.00	
1855	05/17/2018	992459 JOHNSON GINA A		328.58 E
		100-266-332-900-000 TRAVEL	281.82	
		100-266-332-900-000 TRAVEL	46.76	
1856	05/17/2018	410000 J W PEPPER & SONS INC		198.30 E
		100-271-410-008-000 BAND SUPPLIES	157.90	
		100-271-410-008-000 BAND SUPPLIES	40.40	
1857	05/17/2018	445644 LAKESHORE		10,916.24 E
		201-112-410-028-000 SUPPLIES	7,012.56	
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	1,007.40	
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	1,200.48	
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	1,695.80	
1858	05/17/2018	860007 MAJOR BUSINESS MACHINES INC		1,002.00 E
		100-000-000-160-000 PREPAID EXPENDITURES	1,002.00	
* 1860	05/17/2018	992455 MASTERS MARY ELIZABETH		171.95 E
		100-266-332-900-000 TRAVEL	171.95	
* 1863	05/17/2018	992435 MORRIS ROBERT E		334.63 E
		100-266-332-900-000 TRAVEL	334.63	
1864	05/17/2018	865641 MUSICAL INNOVATIONS		333.84 E
		709-273-660-014-806 MUSIC EXPENSES	333.84	
1865	05/17/2018	992914 PARTS TOWN LLC		2,923.57 E
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	1,345.90	
		600-256-410-008-323 REPAIRS & MAINT SUPPLIES	667.90	
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	761.95	
		600-256-410-028-323 REPAIRS & MAINT SUPPLIES	147.82	
1866	05/17/2018	858480 PIONEER VALLEY EDUCATIONAL PRESS, INC.		2,770.20 E
		100-111-410-014-000 SUPPLIES	1,677.75	
		100-113-410-014-000 SUPPLIES	1,092.45	
* 1868	05/17/2018	645560 ROGERS OUTDOOR EQUIPMENT		2,220.25 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2100	(continued)			
	100-254-410-400-016	SUPPLIES	619.74		
	100-254-410-400-016	SUPPLIES	231.07		
	100-254-410-400-016	SUPPLIES	1,369.44		
1869	05/17/2018	991833 SCASC		960.00	E
	725-273-660-008-794	STUDENT COUNCIL EXPENSES	960.00		
1870	05/17/2018	990501 SCHOLASTIC BOOK FAIRS		5,066.78	E
	711-273-660-018-768	LIBRARY EXPENSES	5,066.78		
* 1872	05/17/2018	433250 SHARP ELECTRONICS CORP		10,511.76	E
	100-113-410-030-000	SUPPLIES	562.30		
	100-113-410-004-000	SUPPLIES	929.63		
	100-114-410-006-000	SUPPLIES	684.09		
	100-111-410-023-000	SUPPLIES	250.50		
	100-112-410-023-000	SUPPLIES	740.00		
	100-113-410-023-000	SUPPLIES	500.00		
	710-271-490-017-000	OTHER SUPPLIES/MATERIALS	529.69		
	738-271-410-007-000	SUPPLIES	1,067.83		
	100-111-410-016-000	SUPPLIES	144.91		
	100-112-410-016-000	SUPPLIES	426.23		
	100-113-410-016-000	SUPPLIES	281.32		
	701-271-410-015-000	SUPPLIES	564.56		
	100-266-410-900-000	SUPPLIES	3.83		
	100-266-410-900-000	SUPPLIES	1,867.39		
	100-114-410-003-000	SUPPLIES	1,959.48		
* 1874	05/17/2018	857438 SUPPLYWORKS		30,842.20	E
	600-256-410-001-000	SUPPLIES	260.93		
	600-256-410-001-000	SUPPLIES	248.49		
	600-256-410-023-000	SUPPLIES	785.42		
	600-256-410-029-000	SUPPLIES	236.04		
	600-256-410-031-000	SUPPLIES	201.28		
	100-254-410-021-012	SUPPLIES	144.91		
	100-254-410-010-012	SUPPLIES	237.53		
	100-254-410-010-012	SUPPLIES	200.43		
	100-254-410-014-012	SUPPLIES	136.26		
	100-254-410-031-012	SUPPLIES	245.94		
	100-254-410-015-012	SUPPLIES	552.68		
	100-254-410-015-012	SUPPLIES	125.70		
	100-254-410-001-012	SUPPLIES	578.78		
	100-254-410-003-012	SUPPLIES	456.62		
	100-254-410-005-012	SUPPLIES	749.21		

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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: 2100	(continued)		
100-254-410-017-012		SUPPLIES	894.82
100-254-410-018-012		SUPPLIES	659.17
100-254-410-004-012		SUPPLIES	1,060.91
100-254-410-019-012		SUPPLIES	430.99
100-254-410-006-012		SUPPLIES	305.75
100-254-410-029-012		SUPPLIES	498.95
100-254-410-050-012		SUPPLIES	253.16
100-254-410-100-012		SUPPLIES	110.14
100-254-410-025-012		SUPPLIES	235.25
100-254-410-007-012		SUPPLIES	179.12
100-254-410-027-012		SUPPLIES	304.74
100-254-410-028-012		SUPPLIES	333.35
100-254-410-010-012		SUPPLIES	302.42
100-254-410-014-012		SUPPLIES	453.64
100-254-410-031-012		SUPPLIES	624.88
100-254-410-023-012		SUPPLIES	907.27
100-254-410-015-012		SUPPLIES	604.85
100-254-410-001-012		SUPPLIES	146.03
100-254-410-016-012		SUPPLIES	756.06
100-254-410-003-012		SUPPLIES	1,120.97
100-254-410-005-012		SUPPLIES	448.12
100-254-410-005-012		SUPPLIES	1,485.89
100-254-410-017-012		SUPPLIES	245.24
100-254-410-017-012		SUPPLIES	499.90
100-254-410-018-012		SUPPLIES	200.43
100-254-410-018-012		SUPPLIES	562.39
100-254-410-004-012		SUPPLIES	852.96
100-254-410-004-012		SUPPLIES	937.32
100-254-410-019-012		SUPPLIES	482.46
100-254-410-022-012		SUPPLIES	499.90
100-254-410-006-012		SUPPLIES	937.32
100-254-410-029-012		SUPPLIES	624.88
100-254-410-029-012		SUPPLIES	324.08
100-254-410-029-012		SUPPLIES	499.90
100-254-410-400-012		SUPPLIES	937.32
100-254-410-100-012		SUPPLIES	581.28
100-254-410-100-012		SUPPLIES	21.19
100-254-410-008-012		SUPPLIES	42.37
100-254-410-008-012		SUPPLIES	366.54
100-254-410-500-012		SUPPLIES	749.86

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2100	(continued)		
	100-254-410-028-012	SUPPLIES	170.64	
	100-254-410-021-012	SUPPLIES	160.97	
	100-254-410-014-012	SUPPLIES	42.37	
	100-254-410-031-012	SUPPLIES	264.59	
	100-254-410-001-012	SUPPLIES	26.24	
	100-254-410-003-012	SUPPLIES	251.36	
	100-254-410-005-012	SUPPLIES	26.24	
	100-254-410-017-012	SUPPLIES	104.95	
	100-254-410-018-012	SUPPLIES	131.18	
	100-254-410-004-012	SUPPLIES	183.65	
	100-254-410-019-012	SUPPLIES	78.71	
	100-254-410-019-012	SUPPLIES	84.44	
	100-254-410-022-012	SUPPLIES	104.95	
	100-254-410-006-012	SUPPLIES	128.40	
	100-254-410-029-012	SUPPLIES	131.18	
	100-254-410-029-012	SUPPLIES	-187.46	
	100-254-410-029-012	SUPPLIES	104.95	
	100-254-410-400-012	SUPPLIES	26.71	
	100-254-410-100-012	SUPPLIES	443.62	
	100-254-410-008-012	SUPPLIES	437.42	
	100-254-410-007-012	SUPPLIES	562.39	
	100-254-410-002-012	SUPPLIES	183.65	
	100-254-410-002-012	SUPPLIES	7.22	
	100-254-410-002-012	SUPPLIES	506.32	
	100-254-410-500-012	SUPPLIES	157.42	
	100-254-410-028-012	SUPPLIES	68.05	
1875	05/17/2018	857440 UNITED CHEMICAL COMPANY		172.79 E
	600-256-410-031-000	SUPPLIES	172.79	
1876	05/17/2018	991174 UPSTATE MATERIALS INC		1,168.59 E
	100-254-410-016-016	SUPPLIES	75.44	
	100-254-410-400-016	SUPPLIES	1,093.15	
1877	05/17/2018	991714 VEX ROBOTICS INC		3,837.40 E
	100-113-410-030-232	STEM - SUPPLIES	3,837.40	
1878	05/17/2018	864255 VIRTUAL IMAGE TECHNOLOGY		662.16 E
	203-223-316-200-000	DATA PROCESSING SERVICES	189.00	
	100-266-316-900-000	DATA PROCESSING SERVICES	33.00	
	100-266-316-900-000	DATA PROCESSING SERVICES	440.16	
1879	05/17/2018	858608 WALSWORTH PUBLISHING COMPANY		1,435.11 E
	720-273-660-005-803	YEARBOOK EXPENSE	1,435.11	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2100 (continued)					
1880	05/17/2018	992811 WILLIAMS MELANIE AUTUMN		181.81	E
		203-214-332-200-000 TRAVEL	181.81		
1881	05/17/2018	991227 YANKEE CANDLE FUNDRAISING		2,992.49	E
		730-271-399-004-881 FIELD TRIP-8TH GRADE	2,992.49		
CHECK RUN: 2100			NUMBER OF CHECKS:	104	
			NUMBER OF EPAYMENTS:	39	
			NUMBER OF UPDATE-ONLYS:	0	
				<u>708,497.75</u>	
				117,984.00	
				<u>0.00</u>	
				826,481.75	

CHECK RUN: 2101

* 389715	05/18/2018	855629 ANDREW JACKSON HIGH		396.50	
		723-271-410-006-035 SUPPLIES-SOFTBALL	396.50		
* 389717	05/18/2018	234500 DUKE POWER COMPANY		10,025.86	
		100-254-470-400-000 ENERGY	11.82		
		100-254-470-014-000 ENERGY/ELECTRICITY	2,974.99		
		100-254-470-023-000 ENERGY/ELECTRICITY	6,954.42		
		100-254-470-027-000 ENERGY/ELECTRICITY	84.63		
389718	05/18/2018	295500 FORT HILL NATURAL GAS AUT		822.48	
		100-254-471-016-000 NATURAL GAS	336.75		
		100-254-471-001-000 NATURAL GAS	269.78		
		100-254-471-001-000 NATURAL GAS	48.53		
		100-254-471-029-000 NATURAL GAS	155.34		
		100-254-471-017-000 NATURAL GAS	12.08		
389719	05/18/2018	990814 HATLEY PHOTOGRAPHY/SPORT PHOTO		144.80	
		726-273-660-006-851 JROTC EXPENSES	144.80		
389720	05/18/2018	478183 MSC INDUSTRIAL SUPPLY CO INC		872.36	
		729-273-660-050-926 IND MAINT MECHANICS EXPENSES	641.97		
		729-273-660-050-926 IND MAINT MECHANICS EXPENSES	230.39		
CHECK RUN: 2101			NUMBER OF CHECKS:	5	
			NUMBER OF EPAYMENTS:	0	
			NUMBER OF UPDATE-ONLYS:	0	
				<u>12,262.00</u>	
				0.00	
				<u>0.00</u>	
				12,262.00	

CHECK RUN: 2102

* 389722	05/24/2018	992618 AIKEN THELMA		497.04	
		100-255-331-500-000 PUPIL TRANSPORTATION	497.04		
389723	05/24/2018	020874 ALBERTSON ROBBIE H		174.05	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2102	(continued)		
	729-273-660-050-953	CARPENTRY EXPENSES	174.05
* 389725	05/24/2018	992222 ALL SQUARE DIGITAL SOLUTIONS INC	916.99
	100-173-410-050-000	SUPPLIES	916.99
389726	05/24/2018	866666 ANDERSON UNIVERSITY	500.00
	725-273-660-008-755	FCA EXPENSES	500.00
* 389728	05/24/2018	992803 ASBURY JEFFREY S	1,176.00
	100-254-323-006-016	REPAIRS & MAINTENANCE	1,176.00
389729	05/24/2018	059875 BAKER DISTRIBUTING CO	314.76
	100-254-410-010-000	SUPPLIES	60.88
	100-254-410-021-000	SUPPLIES	208.09
	100-254-410-017-000	SUPPLIES	45.79
* 389732	05/24/2018	864179 BULL'S EYE BRANDS INC	1,053.15
	600-256-410-007-000	SUPPLIES	123.69
	600-256-460-007-000	FOOD	929.46
* 389734	05/24/2018	857447 CAROLINA MADE INC	748.98
	729-273-660-050-961	GRAPHIC COMM EXPENSES	31.00
	729-273-660-050-961	GRAPHIC COMM EXPENSES	717.98
389735	05/24/2018	861745 CARTEE INC	170.00
	100-255-323-500-000	REPAIRS & MAINTENANCE SERVICES	170.00
* 389738	05/24/2018	992223 CK PARTS LLC	119.36
	600-256-410-016-323	REPAIRS & MAINT SUPPLIES	59.68
	600-256-410-031-323	REPAIRS & MAINT SUPPLIES	59.68
389739	05/24/2018	147128 CLEMSON AREA CHAMBER OF COMMERCE	168.00
	722-271-640-003-090	DUES & FEES-GENERAL	168.00
389740	05/24/2018	861812 COOK & BOARDMAN INC	452.61
	100-254-410-005-000	SUPPLIES	452.61
* 389743	05/24/2018	231964 DOSHER PHYSICAL THERAPY ASSOC INC	10,000.00
	100-271-395-005-000	ATHLETIC TRAINER	10,000.00
389744	05/24/2018	992780 DREAMY DESTINATIONS BY AMY LLC	606.00
	730-271-399-004-881	FIELD TRIP-8TH GRADE	606.00
389745	05/24/2018	234500 DUKE POWER COMPANY	15,338.71
	100-254-470-007-000	ENERGY/ELECTRICITY	7,698.98
	100-254-470-019-000	ENERGY/ELECTRICITY	3,046.09
	100-254-470-025-000	ENERGY/ELECTRICITY	19.80
	100-254-470-025-000	ENERGY/ELECTRICITY	3,842.35
	100-254-470-400-000	ENERGY	731.49
389746	05/24/2018	246985 EASLEY POLICE DEPT	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2102	(continued)		
		720-273-660-005-974 EXPENSE - CLASS OF 2018	400.00
389747	05/24/2018	866893 ELROD L RENEE	300.00
		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
* 389749	05/24/2018	272282 ENVIRONMENTAL LABORATORIES INC	830.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	830.00
389750	05/24/2018	288157 FLOWERS BY VIRGINIA	1,396.35
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	1,396.35
389751	05/24/2018	991014 FOLEY MICHAEL R	615.00
		709-273-660-014-828 EXPENSE - RUNNING CLUB	615.00
389752	05/24/2018	295500 FORT HILL NATURAL GAS AUT	548.89
		100-254-471-028-000 NATURAL GAS	361.33
		100-254-471-054-000 NATURAL GAS	187.56
* 389755	05/24/2018	321680 GLOBAL INDUSTRIAL EQUIPMENT	3,631.66
		329-115-410-050-658 SUPPLIES-CARPENTRY	3,631.66
389756	05/24/2018	991257 GRAVELY STEPHEN A (TONEY)	343.17
		730-273-660-004-867 COMPUTER LAB CLUB EXP	343.17
389757	05/24/2018	992548 HAMILTON LEVI T	300.00
		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
389758	05/24/2018	856882 HARRIS INTEGRATED SOLUTIONS INC	968.16
		100-254-410-006-000 SUPPLIES	554.10
		100-254-410-006-000 SUPPLIES	414.06
389759	05/24/2018	862038 HEALTHMASTER	1,130.32
		196-213-316-100-000 DATA PROCESSING SERVICES	1,130.32
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00
389760	05/24/2018	865817 HEATH'S HAVEN	680.00
		209-188-410-031-000 SUPPLIES	680.00
389761	05/24/2018	992569 HENDRICKS APRIL	124.32
		387-221-332-200-000 TRAVEL	63.17
		387-221-332-200-000 TRAVEL	61.15
389762	05/24/2018	992956 HONEY HOUND HOLDINGS LLC	310.30
		704-273-660-023-868 GROUNDS IMPROVEMENT EXPENSE	310.30
* 389764	05/24/2018	866833 KERNAGHAN STEPHANIE	133.53
		203-213-332-200-000 TRAVEL	133.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2102 (continued)			
389765	05/24/2018	992058 KNIGHTS CUSTOM GRAPHICS	2,128.77
		725-273-660-008-837 FISHING EXPENSE	2,128.77
389766	05/24/2018	990840 KUDZU STAFFING INC	191,090.97
		100-111-399-015-160 SUBS-OUTSOURCED	101.25
		100-111-399-016-160 SUBS-OUTSOURCED	101.25
		100-111-399-018-160 SUBS-OUTSOURCED	423.90
		100-111-399-019-160 SUBS-OUTSOURCED	446.85
		100-111-399-022-160 SUBS-OUTSOURCED	85.05
		100-111-399-025-160 SUBS-OUTSOURCED	83.70
		100-111-399-027-160 SUBS-OUTSOURCED	85.05
		100-111-399-028-160 SUBS-OUTSOURCED	228.83
		100-111-399-029-160 SUBS-OUTSOURCED	126.23
		100-112-399-010-160 SUBS-OUTSOURCED	202.50
		100-112-399-014-160 SUBS-OUTSOURCED	101.25
		100-112-399-015-160 SUBS-OUTSOURCED	319.29
		100-112-399-016-160 SUBS-OUTSOURCED	83.70
		100-112-399-017-160 SUBS-OUTSOURCED	589.95
		100-112-399-018-160 SUBS-OUTSOURCED	589.95
		100-112-399-019-160 SUBS-OUTSOURCED	41.85
		100-112-399-022-160 SUBS-OUTSOURCED	251.10
		100-112-399-023-160 SUBS-OUTSOURCED	202.50
		100-112-399-025-160 SUBS-OUTSOURCED	41.85
		100-112-399-027-160 SUBS-OUTSOURCED	101.25
		100-112-399-028-160 SUBS-OUTSOURCED	101.25
		100-112-399-029-160 SUBS-OUTSOURCED	286.20
		100-113-399-001-160 SUBS-OUTSOURCED	720.91
		100-113-399-002-160 SUBS-OUTSOURCED	101.25
		100-113-399-002-160 SUBS-OUTSOURCED	1,653.08
		100-113-399-004-160 SUBS-OUTSOURCED	1,479.60
		100-113-399-007-160 SUBS-OUTSOURCED	973.35
		100-113-399-010-160 SUBS-OUTSOURCED	85.05
		100-113-399-014-160 SUBS-OUTSOURCED	101.25
		100-113-399-015-160 SUBS-OUTSOURCED	268.66
		100-113-399-016-160 SUBS-OUTSOURCED	184.95
		100-113-399-018-160 SUBS-OUTSOURCED	680.40
		100-113-399-023-160 SUBS-OUTSOURCED	488.70
		100-113-399-025-160 SUBS-OUTSOURCED	286.20
		100-113-399-028-160 SUBS-OUTSOURCED	303.75
		100-113-399-029-160 SUBS-OUTSOURCED	143.10
		100-113-399-030-160 SUBS-OUTSOURCED	548.10

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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: 2102	(continued)		
100-113-399-031-160		SUBS-OUTSOURCED	50.63
100-113-399-300-019		ESOL OUTSOURCED	912.62
100-114-399-003-160		SUBS-OUTSOURCED	471.16
100-114-399-005-160		SUBS-OUTSOURCED	1,228.50
100-114-399-006-160		SUBS-OUTSOURCED	842.41
100-114-399-008-160		SUBS-OUTSOURCED	1,197.45
100-114-399-053-160		SUBS-OUTSOURCED	202.50
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	12,375.37
100-115-399-005-160		SUBS-OUTSOURCED	251.10
100-115-399-006-160		SUBS-OUTSOURCED	83.70
100-115-399-008-160		SUBS-OUTSOURCED	184.95
100-115-399-050-160		SUBS-OUTSOURCED	303.75
100-121-399-004-160		SUBS-OUTSOURCED	85.05
100-121-399-023-160		SUBS-OUTSOURCED	170.10
100-121-399-050-160		SUBS-OUTSOURCED	167.40
100-127-399-003-160		SUBS-OUTSOURCED	50.63
100-127-399-005-160		SUBS-OUTSOURCED	268.65
100-127-399-017-160		SUBS-OUTSOURCED	42.53
100-127-399-018-160		SUBS-OUTSOURCED	255.15
100-127-399-025-160		SUBS-OUTSOURCED	101.25
100-127-399-028-160		SUBS-OUTSOURCED	170.10
100-128-399-004-160		SUBS-OUTSOURCED	101.25
100-139-399-018-160		SUBS-OUTSOURCED	101.25
100-139-399-019-160		SUBS-OUTSOURCED	83.70
100-139-399-022-160		SUBS-OUTSOURCED	83.70
100-141-399-023-160		SUBS-OUTSOURCED	101.25
100-145-399-300-160		SUBS - OUTSOURCED	315.90
100-145-399-300-160		SUBS - OUTSOURCED	438.75
100-161-399-025-160		SUBS-OUTSOURCED	85.05
100-188-399-052-160		SUBS-OUTSOURCED	66.83
100-213-399-001-160		SUBS-OUTSOURCED	127.01
100-213-399-004-160		SUBS-OUTSOURCED	425.26
100-213-399-015-160		SUBS-OUTSOURCED	212.63
100-213-399-027-160		SUBS-OUTSOURCED	212.63
100-222-399-017-160		SUBS-OUTSOURCED	202.50
100-224-399-300-232		OTHER PURCHASED SERVICES	184.95
100-233-399-018-160		SUBS-OUTSOURCED	151.89
100-233-399-050-160		SUBS-OUTSOURCED	68.53
100-254-399-006-160		SUBS-OUTSOURCED	1,127.52
100-254-399-008-160		SUBS-OUTSOURCED	626.40

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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: 2102	(continued)		
100-254-399-018-160		SUBS-OUTSOURCED	469.80
100-254-399-022-160		SUBS-OUTSOURCED	194.40
100-264-399-750-017		FMLA SUBS-OUTSOURCED	7,856.36
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	3,444.54
201-111-399-028-000		SUBS-OUTSOURCED	425.25
201-112-399-014-000		SUBS-OUTSOURCED	638.55
201-112-399-031-000		SUBS-OUTSOURCED	1,210.95
203-224-399-200-000		SUBS-OUTSOURCED	167.40
207-224-399-300-604		SUBS-OUTSOURCED	1,532.25
221-175-399-010-000		SUBS-OUTSOURCED	162.00
221-175-399-300-000		SUB-OUTSOURCED	587.25
311-224-399-014-000		SUBS-OUTSOURCED	101.25
338-175-399-015-000		SUBS-OUTSOURCED	631.80
338-175-399-031-000		SUBS-OUTSOURCED	364.50
340-224-399-300-000		SUBS-OUTSOURCED	656.10
600-256-399-002-160		SUBS-OUTSOURCED	619.65
600-256-399-004-160		SUBS-OUTSOURCED	218.70
600-256-399-005-160		SUBS-OUTSOURCED	546.75
600-256-399-006-160		SUBS-OUTSOURCED	182.25
600-256-399-007-160		SUBS-OUTSOURCED	182.25
600-256-399-008-160		SUBS-OUTSOURCED	400.95
600-256-399-015-160		SUBS-OUTSOURCED	437.40
600-256-399-016-160		SUBS-OUTSOURCED	255.15
600-256-399-017-160		SUBS-OUTSOURCED	279.45
600-256-399-018-160		SUBS-OUTSOURCED	109.35
600-256-399-019-160		SUBS-OUTSOURCED	364.50
600-256-399-022-160		SUBS-OUTSOURCED	255.15
600-256-399-023-160		SUBS-OUTSOURCED	145.80
600-256-399-027-160		SUBS-OUTSOURCED	449.55
600-256-399-028-160		SUBS-OUTSOURCED	364.50
600-256-399-031-160		SUBS-OUTSOURCED	218.70
703-271-395-019-000		OTHER PROFESSIONAL & TECH	191.27
705-273-395-028-814		OTHER PROFESSIONAL & TECH	89.18
708-273-395-010-814		OTHER PROFESSIONAL & TECH	20.78
716-273-395-031-814		OTHER PROFESSIONAL & TECH	34.30
720-273-660-005-759		EXPENSE - FIELDTRIP	589.95
725-273-395-008-794		OTHER PROFESSIONAL & TECH	202.50
738-273-395-007-744		OTHER PROFESSIONAL & TECH	167.40
741-271-395-054-000		OTHER PROFESSIONAL & TECH	54.00
741-271-395-054-000		OTHER PROFESSIONAL & TECH	108.00

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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: 2102	(continued)		
	100-111-399-010-160	SUBS-OUTSOURCED	85.05
	100-111-399-014-160	SUBS-OUTSOURCED	185.63
	100-111-399-016-160	SUBS-OUTSOURCED	270.00
	100-111-399-017-160	SUBS-OUTSOURCED	143.11
	100-111-399-018-160	SUBS-OUTSOURCED	1,304.11
	100-111-399-019-160	SUBS-OUTSOURCED	398.25
	100-111-399-022-160	SUBS-OUTSOURCED	251.10
	100-111-399-023-160	SUBS-OUTSOURCED	303.75
	100-111-399-025-160	SUBS-OUTSOURCED	255.15
	100-111-399-027-160	SUBS-OUTSOURCED	83.70
	100-111-399-029-160	SUBS-OUTSOURCED	83.70
	100-111-399-031-160	SUBS-OUTSOURCED	268.65
	100-112-399-010-160	SUBS-OUTSOURCED	539.33
	100-112-399-014-160	SUBS-OUTSOURCED	455.63
	100-112-399-015-160	SUBS-OUTSOURCED	303.75
	100-112-399-016-160	SUBS-OUTSOURCED	1,039.50
	100-112-399-017-160	SUBS-OUTSOURCED	1,501.22
	100-112-399-018-160	SUBS-OUTSOURCED	286.20
	100-112-399-019-160	SUBS-OUTSOURCED	438.75
	100-112-399-022-160	SUBS-OUTSOURCED	530.55
	100-112-399-023-160	SUBS-OUTSOURCED	759.38
	100-112-399-025-160	SUBS-OUTSOURCED	537.30
	100-112-399-027-160	SUBS-OUTSOURCED	810.00
	100-112-399-028-160	SUBS-OUTSOURCED	741.83
	100-112-399-029-160	SUBS-OUTSOURCED	235.58
	100-112-399-031-160	SUBS-OUTSOURCED	513.00
	100-113-399-001-160	SUBS-OUTSOURCED	1,169.13
	100-113-399-002-160	SUBS-OUTSOURCED	2,093.86
	100-113-399-004-160	SUBS-OUTSOURCED	4,483.38
	100-113-399-007-160	SUBS-OUTSOURCED	2,258.55
	100-113-399-010-160	SUBS-OUTSOURCED	548.78
	100-113-399-014-160	SUBS-OUTSOURCED	202.50
	100-113-399-015-160	SUBS-OUTSOURCED	310.50
	100-113-399-016-160	SUBS-OUTSOURCED	554.85
	100-113-399-017-160	SUBS-OUTSOURCED	640.59
	100-113-399-018-160	SUBS-OUTSOURCED	303.76
	100-113-399-018-160	SUBS-OUTSOURCED	244.35
	100-113-399-019-160	SUBS-OUTSOURCED	210.60
	100-113-399-019-160	SUBS-OUTSOURCED	287.55
	100-113-399-022-160	SUBS-OUTSOURCED	772.88
	100-113-399-023-160	SUBS-OUTSOURCED	253.13

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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: 2102	(continued)		
100-113-399-025-160		SUBS-OUTSOURCED	471.15
100-113-399-027-160		SUBS-OUTSOURCED	336.83
100-113-399-029-160		SUBS-OUTSOURCED	167.40
100-113-399-030-160		SUBS-OUTSOURCED	1,697.63
100-113-399-031-160		SUBS-OUTSOURCED	618.30
100-113-399-300-019		ESOL OUTSOURCED	1,079.35
100-114-399-003-160		SUBS-OUTSOURCED	1,378.36
100-114-399-005-160		SUBS-OUTSOURCED	4,788.47
100-114-399-006-160		SUBS-OUTSOURCED	83.70
100-114-399-006-160		SUBS-OUTSOURCED	83.70
100-114-399-006-160		SUBS-OUTSOURCED	868.73
100-114-399-008-160		SUBS-OUTSOURCED	2,548.80
100-114-399-053-160		SUBS-OUTSOURCED	438.08
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	26,955.65
100-115-399-005-160		SUBS-OUTSOURCED	942.30
100-115-399-008-160		SUBS-OUTSOURCED	101.25
100-115-399-050-160		SUBS-OUTSOURCED	572.40
100-121-399-002-160		SUBS-OUTSOURCED	235.58
100-121-399-008-160		SUBS-OUTSOURCED	101.25
100-121-399-023-160		SUBS-OUTSOURCED	85.05
100-121-399-025-160		SUBS-OUTSOURCED	85.05
100-121-399-050-160		SUBS-OUTSOURCED	338.85
100-121-399-200-000		SUBS - OUTSOURCED	85.05
100-122-399-018-160		SUBS-OUTSOURCED	603.46
100-122-399-023-160		SUBS-OUTSOURCED	220.73
100-122-399-030-160		SUBS-OUTSOURCED	85.05
100-127-399-002-160		SUBS-OUTSOURCED	83.70
100-127-399-005-160		SUBS-OUTSOURCED	506.25
100-127-399-007-160		SUBS-OUTSOURCED	425.25
100-127-399-008-160		SUBS-OUTSOURCED	303.75
100-127-399-010-160		SUBS-OUTSOURCED	220.73
100-127-399-016-160		SUBS-OUTSOURCED	85.05
100-127-399-017-160		SUBS-OUTSOURCED	85.05
100-127-399-018-160		SUBS-OUTSOURCED	101.25
100-127-399-019-160		SUBS-OUTSOURCED	425.25
100-127-399-022-160		SUBS-OUTSOURCED	184.95
100-127-399-023-160		SUBS-OUTSOURCED	50.63
100-127-399-025-160		SUBS-OUTSOURCED	41.85
100-127-399-031-160		SUBS-OUTSOURCED	303.75
100-128-399-015-160		SUBS-OUTSOURCED	127.58

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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: 2102	(continued)		
100-137-399-025-160		SUBS-OUTSOURCED	170.10
100-137-399-028-160		SUBS-OUTSOURCED	441.46
100-139-399-015-160		SUBS-OUTSOURCED	50.63
100-139-399-016-160		SUBS-OUTSOURCED	83.70
100-139-399-018-160		SUBS-OUTSOURCED	85.05
100-139-399-019-160		SUBS-OUTSOURCED	83.70
100-139-399-022-160		SUBS-OUTSOURCED	270.00
100-139-399-023-160		SUBS-OUTSOURCED	186.30
100-139-399-027-160		SUBS-OUTSOURCED	85.05
100-139-399-029-160		SUBS-OUTSOURCED	135.68
100-141-399-002-160		SUBS-OUTSOURCED	101.25
100-141-399-023-160		SUBS-OUTSOURCED	101.26
100-145-399-300-160		SUBS - OUTSOURCED	421.20
100-148-399-002-160		SUBS-OUTSOURCED	101.25
100-188-399-052-160		SUBS-OUTSOURCED	133.66
100-213-399-001-160		SUBS-OUTSOURCED	212.63
100-213-399-002-160		SUBS-OUTSOURCED	212.63
100-213-399-007-160		SUBS-OUTSOURCED	212.63
100-213-399-015-160		SUBS-OUTSOURCED	106.31
100-213-399-016-160		SUBS-OUTSOURCED	212.63
100-213-399-030-160		SUBS-OUTSOURCED	212.63
100-222-399-010-160		SUBS-OUTSOURCED	83.70
100-222-399-016-160		SUBS-OUTSOURCED	125.55
100-222-399-017-160		SUBS-OUTSOURCED	287.55
100-224-399-300-232		OTHER PURCHASED SERVICES	554.85
100-233-399-018-160		SUBS-OUTSOURCED	153.58
100-254-399-006-160		SUBS-OUTSOURCED	2,630.88
100-254-399-008-160		SUBS-OUTSOURCED	1,378.08
100-254-399-018-160		SUBS-OUTSOURCED	618.57
100-254-399-022-160		SUBS-OUTSOURCED	1,404.00
100-254-399-028-160		SUBS-OUTSOURCED	583.20
100-254-399-031-160		SUBS-OUTSOURCED	430.65
100-264-399-750-017		FMLA SUBS-OUTSOURCED	16,404.42
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	6,997.22
201-112-399-028-000		SUBS-OUTSOURCED	572.40
203-121-399-200-000		OTHER PURCHASED SERVICES	828.45
203-127-399-200-000		OTHER PURCHASED SERVICES	85.05
203-224-399-200-000		SUBS-OUTSOURCED	352.35
207-224-399-300-610		SUBS-OUTSOURCED	303.75
221-175-399-300-000		SUB-OUTSOURCED	202.50

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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: 2102	(continued)		
338-175-399-015-000		SUBS-OUTSOURCED	526.50
600-256-399-001-160		SUBS-OUTSOURCED	194.40
600-256-399-002-160		SUBS-OUTSOURCED	1,385.10
600-256-399-004-160		SUBS-OUTSOURCED	583.20
600-256-399-005-160		SUBS-OUTSOURCED	911.25
600-256-399-006-160		SUBS-OUTSOURCED	182.25
600-256-399-007-160		SUBS-OUTSOURCED	473.85
600-256-399-008-160		SUBS-OUTSOURCED	558.90
600-256-399-014-160		SUBS-OUTSOURCED	36.45
600-256-399-015-160		SUBS-OUTSOURCED	1,057.05
600-256-399-016-160		SUBS-OUTSOURCED	328.05
600-256-399-017-160		SUBS-OUTSOURCED	1,263.60
600-256-399-018-160		SUBS-OUTSOURCED	1,421.55
600-256-399-019-160		SUBS-OUTSOURCED	984.15
600-256-399-022-160		SUBS-OUTSOURCED	510.30
600-256-399-023-160		SUBS-OUTSOURCED	1,032.75
600-256-399-025-160		SUBS-OUTSOURCED	72.90
600-256-399-027-160		SUBS-OUTSOURCED	1,202.85
600-256-399-028-160		SUBS-OUTSOURCED	1,239.30
600-256-399-031-160		SUBS-OUTSOURCED	394.88
703-271-395-019-000		OTHER PROFESSIONAL & TECH	618.75
705-273-395-028-814		OTHER PROFESSIONAL & TECH	75.19
711-271-395-018-000		SUBS - OUTSOURCED	442.80
716-273-395-031-814		OTHER PROFESSIONAL & TECH	102.90
722-271-395-003-010		OTHER PROFESSIONAL & TECH	41.85
722-271-395-003-035		OTHER PROFESSIONAL & TECH	83.70
724-271-395-008-030		OTHER PROFESSIONAL & TECH	101.25
725-271-395-008-759		OTHER PROFESSIONAL & TECH	101.25
725-273-395-008-759		SUBS - OUTSOURCED	101.25
727-271-395-003-759		OTHER PROFESSIONAL & TECH	41.85
727-273-395-003-787		OTHER PROFESSIONAL & TECH	319.28
727-273-395-003-819		OTHER PROFESSIONAL & TECH	101.25
727-273-395-003-886		OTHER PROFESSIONAL & TECH	143.10
729-273-395-050-962		OTHER PROFESSIONAL & TECH	101.25
729-273-395-050-984		SUBS - OUTSOURCED	101.25
730-273-395-004-794		OTHER PROFESSIONAL & TECH	101.25
738-273-395-007-915		OTHER PROFESSIONAL & TECH	286.20
* 389768	05/24/2018	991532 LATIFF CATHERINE	139.79
		203-223-332-200-000 TRAVEL	103.66
		203-224-332-200-000 TRAVEL	36.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2102 (continued)				
389769	05/24/2018	862059 LEGO EDUCATION		10,848.20
		100-172-410-300-232 STEM CAMP SUPPLIES	10,848.20	
* 389771	05/24/2018	468375 LINDSAY OIL CO INC		1,121.07
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,121.07	
389772	05/24/2018	476500 LOWE'S HOME CENTERS INC		181.01
		100-254-410-005-000 SUPPLIES	10.13	
		100-254-410-100-000 SUPPLIES	75.78	
		100-254-410-023-000 SUPPLIES	7.89	
		100-115-410-050-000 SUPPLIES	87.21	
389773	05/24/2018	860230 LOWRY TIMOTHY D		1,200.00
		201-112-311-031-000 INSTRUCTIONAL SERVICES	1,200.00	
389774	05/24/2018	856357 MAKE-A-WISH FOUNDATION		400.00
		734-273-660-002-736 BETA CLUB EXPENSES	400.00	
389775	05/24/2018	864221 MELTON PATRICIA		118.59
		100-255-331-500-000 PUPIL TRANSPORTATION	118.59	
* 389777	05/24/2018	478183 MSC INDUSTRIAL SUPPLY CO INC		191.89
		729-273-660-050-926 IND MAINT MECHANICS EXPENSES	79.84	
		729-273-660-050-926 IND MAINT MECHANICS EXPENSES	112.05	
* 389779	05/24/2018	856721 MULLIS TIM		335.82
		100-223-332-053-119 TRAVEL	65.45	
		100-223-332-053-119 TRAVEL	65.45	
		100-223-332-053-119 TRAVEL	48.07	
		100-223-332-053-119 TRAVEL	62.02	
		100-223-332-053-119 TRAVEL	94.83	
389780	05/24/2018	866311 NALLEY TYE E		200.00
		100-258-395-019-000 OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-019-000 OTHER PROFESSIONAL & TECH	100.00	
389781	05/24/2018	992467 NEW DIRECTION SOLUTIONS LLC		2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00	
* 389783	05/24/2018	553500 OLKER CATHY		428.26
		203-124-332-200-000 TRAVEL	271.14	
		203-124-332-200-000 TRAVEL	157.12	
389784	05/24/2018	992837 PHOENIX LANDSCAPE MANAGEMENT INC		1,714.27
		100-254-323-005-016 REPAIRS & MAINTENANCE	1,714.27	
389785	05/24/2018	856006 PICKENS COUNTY TREASURER		922.68
		100-254-321-031-000 PUBLIC UTILITY SERVICES WATER	922.68	
389786	05/24/2018	581760 PICKENS COUNTRY CLUB		1,910.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2102	(continued)	
		723-271-410-006-092 ATHLETIC IMPROVEMENTS SUPPLIES	1,910.00
389787	05/24/2018	590621 PIEDMONT PORTRAITS	450.00
		708-272-494-010-000 YEARBOOK EXPENSES	450.00
* 389790	05/24/2018	861345 PRODUCTIONS UNLIMITED INC	235.93
		100-114-410-003-000 SUPPLIES	235.93
389791	05/24/2018	991027 PROS ONLY ENTERTAINMENT	1,200.00
		720-273-660-005-974 EXPENSE - CLASS OF 2018	1,200.00
389792	05/24/2018	992060 RUSTIC LAND (THE)	750.00
		100-224-410-029-129 BREAKTHROUGH SUPPLIES	750.00
389793	05/24/2018	668166 SALLY BEAUTY SUPPLY	123.14
		729-273-660-050-955 COSMETOLOGY EXPENSES	123.14
389794	05/24/2018	654250 SC DEPARTMENT OF EDUCATION	225.00
		741-271-410-054-000 SUPPLIES	225.00
389795	05/24/2018	654250 SC DEPARTMENT OF EDUCATION	225.00
		741-271-410-054-000 SUPPLIES	225.00
* 389798	05/24/2018	858080 SCRIVNER JOHNATHAN	128.00
		100-224-332-300-232 STEM TRAVEL	128.00
389799	05/24/2018	664000 SC SCHOOL FOR THE DEAF & BLIND	550.00
		203-124-311-200-000 INSTRUCTIONAL SERVICES	550.00
* 389802	05/24/2018	862180 STATE FLEET MANAGEMENT	2,974.46
		100-255-331-500-000 PUPIL TRANSPORTATION	2,974.46
389803	05/24/2018	763738 T & J PAINTING CONTRACTORS INC	2,480.00
		100-266-410-900-000 SUPPLIES	680.00
		100-266-410-900-000 SUPPLIES	1,550.00
		100-266-410-900-000 SUPPLIES	250.00
389804	05/24/2018	862544 TRANS NATIONAL CHARTERS	13,410.00
		207-224-332-050-610 TRAVEL	3,510.00
		207-271-399-050-610 OTHER PURCHASED SERVICES	6,570.00
		729-273-660-050-839 VICA EXPENSES	3,330.00
* 389806	05/24/2018	991762 TRINITY 3 TECHNOLOGY	2,404.50
		730-273-660-004-768 LIBRARY EXPENSES	2,404.50
389807	05/24/2018	788000 TROPHIES UNLIMITED	2,530.47
		100-263-399-100-000 OTHER PURCHASED SERVICES	1,420.98
		721-271-410-005-035 SUPPLIES-SOFTBALL	70.51
		721-271-410-005-084 SUPPLIES-COMP CHEER	143.38
		721-271-410-005-090 SUPPLIES-GENERAL	202.87
		721-271-410-005-090 SUPPLIES-GENERAL	33.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2102	(continued)		
	721-271-410-005-090	SUPPLIES-GENERAL	66.77
	721-271-410-005-090	SUPPLIES-GENERAL	78.65
	721-271-410-005-090	SUPPLIES-GENERAL	16.91
	738-271-410-007-000	SUPPLIES	496.59
389808	05/24/2018	792001 TWEITO ROBBIE	473.06
	392-224-332-300-672	TRAVEL	94.83
	392-224-410-300-672	SUPPLIES	378.23
389809	05/24/2018	858992 UNITEDSCRIP	861.75
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	98.50
	727-273-660-003-763	GUIDANCE EXPENSES	197.00
	727-273-660-003-828	RELAY FOR LIFE	171.25
	727-273-660-003-962	EXPENSE - HEALTH OCCUPATIONS	395.00
389810	05/24/2018	992864 UPSTATE TURF PROFESSIONALS LLC	500.00
	100-254-323-002-011	STADIUM MAINTENANCE	500.00
389811	05/24/2018	571500 U S FOODS	48,650.07
	600-256-460-028-000	FOOD	2,595.80
	600-256-460-008-000	FOOD	2,305.70
	600-256-460-007-000	FOOD	1,986.84
	600-256-460-025-000	FOOD	1,475.46
	600-256-460-010-000	FOOD	658.75
	600-256-460-016-000	FOOD	1,694.33
	600-256-460-005-000	FOOD	2,460.31
	600-256-460-014-000	FOOD	2,027.46
	600-256-460-029-000	FOOD	1,603.01
	600-256-460-008-000	FOOD	1,596.06
	600-256-460-019-000	FOOD	1,278.61
	600-256-460-025-000	FOOD	1,913.92
	600-256-460-010-000	FOOD	908.69
	600-256-460-028-000	FOOD	2,548.68
	600-256-460-022-000	FOOD	2,146.67
	600-256-460-031-000	FOOD	2,464.31
	600-256-460-016-000	FOOD	1,540.37
	600-256-460-015-000	FOOD	959.25
	600-256-460-018-000	FOOD	1,825.93
	600-256-460-004-000	FOOD	3,341.49
	600-256-460-030-000	FOOD	1,085.86
	600-256-460-006-000	FOOD	1,018.41
	600-256-460-023-000	FOOD	140.55
	600-256-460-023-000	FOOD	1,684.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2102	(continued)		
	600-256-460-003-000	FOOD	1,491.36
	600-256-460-027-000	FOOD	1,348.48
	600-256-460-002-000	FOOD	1,348.85
	600-256-460-002-000	FOOD	-19.85
	615-256-460-008-000	FOOD	188.80
	615-256-460-030-000	FOOD	4.89
	615-256-460-002-000	FOOD	102.78
	615-256-460-008-000	FOOD	369.65
	615-256-410-008-000	SUPPLIES	26.70
	615-256-460-005-000	FOOD	231.43
	615-256-460-005-000	FOOD	1,174.20
	600-256-410-008-000	SUPPLIES	294.61
	600-256-410-008-000	SUPPLIES	33.56
	600-256-410-007-000	SUPPLIES	71.70
	600-256-410-025-000	SUPPLIES	85.34
	600-256-410-010-000	SUPPLIES	193.13
	600-256-410-016-000	SUPPLIES	107.91
	600-256-410-005-000	SUPPLIES	335.41
389812	05/24/2018	810758 VIC THOMAS PRODUCTIONS	150.00
	702-271-399-016-865	FIELD TRIP-5TH GRADE	150.00
* 389815	05/24/2018	865979 WM J REDMOND & SON INC	4,996.00
	329-115-540-050-665	EQUIPMENT-AGRICULTURAL MECHANICS	4,996.00
389816	05/24/2018	846650 WORLD'S FINEST CHOCOLATE INC	360.00
	729-273-660-050-984	DECA EXPENSE	360.00
389817	05/24/2018	990001 EMPLOYEE VENDOR	140.00
	738-017-100-007-880	FIELD TRIP-7TH GRADE REVENUE	140.00
389818	05/24/2018	990001 ANDERSON UNIVERSITY	2,500.00
	833-390-690-300-000	OTHER OBJECTS	2,500.00
389819	05/24/2018	990001 EMPLOYEE VENDOR	1,000.00
	729-271-410-050-000	SUPPLIES	1,000.00
389820	05/24/2018	990001 EMPLOYEE VENDOR	150.00
	730-271-410-004-000	SUPPLIES	150.00
389821	05/24/2018	990001 EMPLOYEE VENDOR	200.00
	725-273-660-008-763	GUIDANCE EXPENSES	200.00
* 389823	05/24/2018	990001 EMPLOYEE VENDOR	3,000.00
	729-271-410-050-000	SUPPLIES	3,000.00
* 389825	05/24/2018	990001 CLEMSON UNIVERSITY	375.00
	727-273-660-003-872	SCHOLARSHIP/AWARDS FUND	375.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2102 (continued)					
* 389828	05/24/2018	990001 FURMAN UNIVERSITY		250.00	
		720-273-660-005-765 INTERACT CLUB EXPENSES	250.00		
* 389833	05/24/2018	990001 NORTH GREENVILLE UNIVERSITY		500.00	
		725-273-660-008-755 FCA EXPENSES	500.00		
* 389836	05/24/2018	990001 EMPLOYEE VENDOR		1,000.00	
		729-271-410-050-000 SUPPLIES	1,000.00		
* 389839	05/24/2018	990001 SOUTHERN WESLEYAN UNIVERSITY		2,500.00	
		833-390-690-300-000 OTHER OBJECTS	2,500.00		
389840	05/24/2018	990001 EMPLOYEE VENDOR		425.00	
		716-017-100-031-865 FIELD TRIP-5TH GRADE REVENUE	425.00		
389841	05/24/2018	990001 EMPLOYEE VENDOR		185.00	
		708-017-100-010-888 FIELD TRIP-QUEST REVENUE	185.00		
* 1884	05/24/2018	855947 ADVERTISING AUTHORITIES		1,423.90	E
		738-273-660-007-763 GUIDANCE EXPENSES	1,423.90		
* 1886	05/24/2018	865399 BATTERIES PLUS		176.28	E
		100-254-410-003-000 SUPPLIES	169.97		
		100-271-410-500-000 SUPPLIES	6.31		
1887	05/24/2018	992561 BOLDEN MARK		900.00	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		
1888	05/24/2018	991930 BORDEN DAIRY COMPANY		10,531.19	E
		600-256-460-004-000 FOOD	274.62		
		600-256-460-029-000 FOOD	215.34		
		600-256-460-029-000 FOOD	195.96		
		600-256-460-006-000 FOOD	109.22		
		600-256-460-006-000 FOOD	128.10		
		600-256-460-031-000 FOOD	147.72		
		600-256-460-031-000 FOOD	292.86		
		600-256-460-008-000 FOOD	127.64		
		600-256-460-008-000 FOOD	172.21		
		600-256-460-007-000 FOOD	107.19		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2102	(continued)		
600-256-460-007-000		FOOD	150.60
600-256-460-007-000		FOOD	165.90
600-256-460-025-000		FOOD	161.34
600-256-460-025-000		FOOD	170.92
600-256-460-010-000		FOOD	97.98
600-256-460-010-000		FOOD	106.45
600-256-460-016-000		FOOD	249.86
600-256-460-016-000		FOOD	215.12
600-256-460-016-000		FOOD	268.90
600-256-460-005-000		FOOD	118.06
600-256-460-005-000		FOOD	129.99
600-256-460-005-000		FOOD	126.62
600-256-460-014-000		FOOD	137.69
600-256-460-014-000		FOOD	110.92
600-256-460-014-000		FOOD	36.10
600-256-460-004-000		FOOD	329.14
600-256-460-008-000		FOOD	126.90
600-256-460-008-000		FOOD	173.78
600-256-460-019-000		FOOD	163.74
600-256-460-019-000		FOOD	144.58
600-256-460-025-000		FOOD	198.18
600-256-460-025-000		FOOD	206.65
600-256-460-010-000		FOOD	106.45
600-256-460-010-000		FOOD	97.61
600-256-460-028-000		FOOD	230.95
600-256-460-028-000		FOOD	266.68
600-256-460-028-000		FOOD	271.48
600-256-460-028-000		FOOD	249.00
600-256-460-022-000		FOOD	179.76
600-256-460-022-000		FOOD	148.09
600-256-460-031-000		FOOD	234.28
600-256-460-031-000		FOOD	265.97
600-256-460-016-000		FOOD	215.12
600-256-460-016-000		FOOD	206.28
600-256-460-015-000		FOOD	153.24
600-256-460-015-000		FOOD	153.24
600-256-460-018-000		FOOD	90.80
600-256-460-018-000		FOOD	163.00
600-256-460-004-000		FOOD	318.36
600-256-460-004-000		FOOD	328.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2102	(continued)		
	600-256-460-030-000	FOOD	127.27	
	600-256-460-030-000	FOOD	119.39	
	600-256-460-006-000	FOOD	82.00	
	600-256-460-006-000	FOOD	75.81	
	600-256-460-023-000	FOOD	187.49	
	600-256-460-023-000	FOOD	169.44	
	600-256-460-002-000	FOOD	108.30	
	600-256-460-002-000	FOOD	161.34	
	600-256-460-003-000	FOOD	108.30	
	600-256-460-027-000	FOOD	163.00	
	600-256-460-027-000	FOOD	178.67	
	615-256-460-002-000	FOOD	11.19	
1889	05/24/2018	093270 BRADY'S SCREEN PRINTING		744.12 E
	705-271-490-028-000	OTHER SUPPLIES/MATERIALS	744.12	
1890	05/24/2018	059000 BSN SPORTS INC		1,328.50 E
	739-271-412-007-010	UNIFORMS-FOOTBALL	1,328.50	
1891	05/24/2018	111755 CAMP THUNDERBIRD		9,626.00 E
	711-271-399-018-858	FIELD TRIP-CAMP T-BIRD	9,626.00	
1892	05/24/2018	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		2,693.19 E
	704-271-399-023-865	FIELD TRIP-5TH GRADE	2,564.79	
	727-273-660-003-974	EXPENSE - CLASS OF 2018	128.40	
1893	05/24/2018	161843 COMMUNICATION SERVICE CENTER		3,032.40 E
	224-223-410-004-000	SUPPLIES	3,032.40	
1894	05/24/2018	992826 COOPER JONATHAN N		130.47 E
	600-256-332-007-000	TRAVEL	43.49	
	600-256-332-007-000	TRAVEL	43.49	
	600-256-332-007-000	TRAVEL	43.49	
1895	05/24/2018	195000 CURRICULUM ASSOCIATES LLC		5,142.42 E
	100-127-410-200-170	SUPPLIES	143.02	
	387-127-410-001-671	SUPPLIES	754.40	
	387-127-410-002-671	SUPPLIES	559.11	
	387-127-410-004-671	SUPPLIES	1,001.13	
	387-127-410-007-671	SUPPLIES	559.11	
	387-127-410-010-671	SUPPLIES	161.76	
	387-127-410-014-671	SUPPLIES	161.76	
	387-127-410-015-671	SUPPLIES	161.76	
	387-127-410-016-671	SUPPLIES	161.76	
	387-127-410-017-671	SUPPLIES	161.76	
	387-127-410-018-671	SUPPLIES	161.76	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2102	(continued)			
	387-127-410-019-671	SUPPLIES		161.76	
	387-127-410-022-671	SUPPLIES		161.76	
	387-127-410-023-671	SUPPLIES		161.76	
	387-127-410-025-671	SUPPLIES		161.75	
	387-127-410-027-671	SUPPLIES		161.75	
	387-127-410-028-671	SUPPLIES		21.45	
	387-127-410-029-671	SUPPLIES		161.76	
	387-127-410-030-671	SUPPLIES		1.34	
	387-127-410-031-671	SUPPLIES		161.76	
1896	05/24/2018	270801 EMPIRE EQUIPMENT CO INC			115.62 E
	600-256-410-022-323	REPAIRS & MAINT SUPPLIES		115.62	
1897	05/24/2018	990947 FOLLETT SCHOOL SOLUTIONS INC			1,352.31 E
	201-112-410-028-000	SUPPLIES		352.80	
	100-222-430-023-000	LIBRARY BOOKS		130.53	
	704-273-660-023-768	LIBRARY EXPENSES		57.86	
	704-273-660-023-891	PTA EXPENSES		459.02	
	100-222-430-029-000	LIBRARY BOOKS		184.27	
	100-222-430-008-000	LIBRARY BOOKS		167.83	
1898	05/24/2018	991334 HARRELL'S LLC			1,316.10 E
	722-271-323-003-090	REPAIRS & MAINTENANCE-GENERAL		524.30	
	722-271-323-003-090	REPAIRS & MAINTENANCE-GENERAL		791.80	
1899	05/24/2018	359781 HEINEMANN			3,270.00 E
	201-112-410-028-000	SUPPLIES		3,270.00	
1900	05/24/2018	991465 HERSHEY'S ICE CREAM			847.92 E
	600-256-460-008-000	FOOD		95.76	
	600-256-460-016-000	FOOD		92.88	
	600-256-460-030-000	FOOD		75.96	
	600-256-460-023-000	FOOD		333.48	
	600-256-460-005-000	FOOD		249.84	
1901	05/24/2018	392241 INGLES			270.19 E
	600-256-460-029-000	FOOD		89.14	
	600-256-460-004-000	FOOD		40.07	
	600-256-460-016-000	FOOD		38.66	
	600-256-460-010-000	FOOD		15.25	
	600-256-460-010-000	FOOD		10.61	
	600-256-460-028-000	FOOD		11.22	
	600-256-460-025-000	FOOD		22.08	
	600-256-460-019-000	FOOD		37.12	
	600-256-460-002-000	FOOD		6.04	

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CHECK RUN: 2102 (continued)					
1902	05/24/2018	864787 MARVIN'S PRODUCE LLC		1,875.90	E
		600-256-460-030-000 FOOD	75.10		
		600-256-460-002-000 FOOD	72.50		
		600-256-460-028-000 FOOD	107.35		
		600-256-460-016-000 FOOD	206.56		
		600-256-460-031-000 FOOD	121.45		
		600-256-460-004-000 FOOD	335.35		
		600-256-460-031-000 FOOD	507.38		
		600-256-460-014-000 FOOD	47.45		
		600-256-460-004-000 FOOD	359.95		
		600-256-460-029-000 FOOD	42.81		
1903	05/24/2018	992914 PARTS TOWN LLC		1,287.50	E
		600-256-410-028-323 REPAIRS & MAINT SUPPLIES	63.26		
		600-256-410-019-323 REPAIRS & MAINT SUPPLIES	337.22		
		600-256-410-027-323 REPAIRS & MAINT SUPPLIES	107.24		
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	779.78		
1904	05/24/2018	607542 PRESENTATION SYSTEMS SOUTH INC		3,613.37	E
		201-171-410-300-695 SUPPLIES	3,613.37		
1905	05/24/2018	990501 SCHOLASTIC BOOK FAIRS		2,822.94	E
		701-273-660-015-768 LIBRARY EXPENSES	2,822.94		
1906	05/24/2018	433250 SHARP ELECTRONICS CORP		1,651.11	E
		100-113-410-002-000 SUPPLIES	883.38		
		100-255-410-500-000 SUPPLIES	217.26		
		201-224-410-031-000 SUPPLIES	550.47		
1907	05/24/2018	653636 SREB		1,500.00	E
		378-114-410-003-670 SUPPLIES	750.00		
		378-115-410-050-670 SUPPLIES	750.00		
1908	05/24/2018	857438 SUPPLYWORKS		5,404.16	E
		100-254-410-021-012 SUPPLIES	114.70		
		100-254-410-021-012 SUPPLIES	302.42		
		100-254-410-023-012 SUPPLIES	311.24		
		100-254-410-005-012 SUPPLIES	289.46		
		100-254-410-018-012 SUPPLIES	232.15		
		100-254-410-006-012 SUPPLIES	57.35		
		100-254-410-008-012 SUPPLIES	57.35		
		100-254-410-007-012 SUPPLIES	374.93		
		100-254-410-007-012 SUPPLIES	242.08		
		100-254-410-002-012 SUPPLIES	937.32		
		100-254-410-027-012 SUPPLIES	44.81		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2102	(continued)				
		100-254-410-028-012 SUPPLIES	499.90		
		100-254-410-028-012 SUPPLIES	562.39		
		100-254-410-028-012 SUPPLIES	154.25		
		600-256-410-018-000 SUPPLIES	295.69		
		600-256-410-016-000 SUPPLIES	118.02		
		600-256-410-004-000 SUPPLIES	354.06		
		600-256-410-007-000 SUPPLIES	278.37		
		600-256-410-029-000 SUPPLIES	177.67		
1909	05/24/2018	860416 TASTE OF DISTINCTION-PERSONALIZED		4,969.97	E
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	4,014.99		
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	954.98		
1910	05/24/2018	991076 THE METRO GROUP INC		963.19	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	963.19		
1911	05/24/2018	783309 TRANE COMPANY		1,607.44	E
		100-254-410-028-000 SUPPLIES	336.84		
		100-254-410-022-000 SUPPLIES	-11.15		
		100-254-410-022-000 SUPPLIES	1,185.08		
		100-254-410-022-000 SUPPLIES	87.77		
		100-254-410-022-000 SUPPLIES	8.90		
1912	05/24/2018	857440 UNITED CHEMICAL COMPANY		584.19	E
		600-256-410-016-000 SUPPLIES	115.20		
		600-256-410-004-000 SUPPLIES	-51.62		
		600-256-410-002-000 SUPPLIES	203.30		
		600-256-410-007-000 SUPPLIES	317.31		
1913	05/24/2018	992565 WILLIAMSON II TIMOTHY HUGH		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	100.00		
* 1915	05/24/2018	849751 YMCA		2,500.00	E
		224-175-311-004-000 INSTRUCTIONAL SERVICES	1,575.00		
		224-175-311-004-000 INSTRUCTIONAL SERVICES	225.00		
		703-273-660-019-908 EAGLE SCOUT EXPENSES	700.00		
		CHECK RUN: 2102	NUMBER OF CHECKS:	81	
			NUMBER OF EPAYMENTS:	30	
			NUMBER OF UPDATE-ONLYS:	0	
				<u>355,281.05</u>	
				71,880.38	
				<u>0.00</u>	
				427,161.43	

CHECK RUN: 2103

* 389842	05/24/2018	858522 BERNHARDT HOUSE OF VIOLINS		1,187.70	
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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: 2103	(continued)				
		585-253-410-008-256 FINE ARTS SUPPLIES	1,187.70		
389843	05/24/2018	992821 DEMOULIN BROTHERS & COMPANY		1,643.66	
		585-253-410-030-234 BAND SUPPLIES	1,643.66		
389844	05/24/2018	992948 KEYBOARDS OF GREENVILLE INC		3,471.50	
		585-253-410-006-256 FINE ARTS SUPPLIES	3,471.50		
389845	05/24/2018	525862 MUSIC & ARTS CENTER INC		2,655.32	
		100-271-410-004-000 BAND SUPPLIES	0.00		
		585-253-410-004-234 BAND SUPPLIES	2,457.79		
		100-271-410-004-000 BAND SUPPLIES	0.00		
		585-253-410-004-234 BAND SUPPLIES	197.53		
389846	05/24/2018	866430 SPORT SUPPLY GROUP INC		1,572.73	
		585-253-410-003-233 ATHLETIC SUPPLIES	1,287.41		
		585-253-410-003-233 ATHLETIC SUPPLIES	285.32		
389847	05/24/2018	864803 STEVE WEISS MUSIC INC		984.85	
		585-253-410-008-234 BAND SUPPLIES	984.85		
389848	05/24/2018	992932 LIEBERMAN MARA		1,487.30	
		585-253-410-006-256 FINE ARTS SUPPLIES	1,487.30		
* 1916	05/24/2018	990936 BRIDGE TEK SOLUTIONS LLC		50,878.96	E
		585-253-445-001-225 TECHNOLOGY & SOFTWARE SU	4,592.07		
		585-253-445-006-225 TECHNOLOGY & SOFTWARE SU	20,863.15		
		585-253-445-014-225 TECHNOLOGY & SOFTWARE SU	3,964.35		
		585-253-445-022-225 TECHNOLOGY & SOFTWARE SU	5,590.75		
		585-253-445-029-225 TECHNOLOGY & SOFTWARE SU	8,764.70		
		585-253-445-030-225 TECHNOLOGY & SOFTWARE SU	4,879.20		
		585-253-410-007-256 FINE ARTS SUPPLIES	2,224.74		
1917	05/24/2018	233500 DRAISEN EDWARDS MUSIC		659.15	E
		585-253-410-006-234 BAND SUPPLIES	659.15		
		CHECK RUN: 2103	NUMBER OF CHECKS: 7	<u>13,003.06</u>	
			NUMBER OF EPAYMENTS: 2	51,538.11	
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>	
				64,541.17	

CHECK RUN: 2104

* 389849	05/31/2018	019462 AFLAC		2,593.50	
		100-000-000-456-401 AM FAM ASSURANCE	2,593.50		
* 389851	05/31/2018	992962 ALEXANDER COLEMAN		150.00	
		734-273-660-002-735 BAND EXPENSES	150.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104 (continued)			
389852	05/31/2018	863679 AMERICAN CANCER SOCIETY	485.13
		727-273-660-003-828 RELAY FOR LIFE	485.13
389853	05/31/2018	045503 APPLE INC	850.00
		201-112-445-029-000 TECHNOLOGY & SOFTWARE SU	850.00
389854	05/31/2018	855093 ARSCO RETIREMENT MANAGER	10,594.51
		100-000-000-454-000 RETIREMENT WITHHELD	6,810.78
		100-000-000-484-000 MATCHING RETIREMENT	3,783.73
389855	05/31/2018	070102 BEECHWOOD FARMS	405.00
		702-271-399-016-861 FIELD TRIP-1ST GRADE	405.00
389856	05/31/2018	077500 BETHLEHEM-ROANOKE WATER	216.00
		100-254-321-100-000 PUBLIC UTILITY SERVICES	120.00
		100-254-321-500-000 PUBLIC UTILITY SERVICES	96.00
389857	05/31/2018	058828 BHSPC	11,875.00
		100-212-313-053-119 STUDENT SERVICES	11,875.00
389858	05/31/2018	854894 BLUE RIDGE TOURS	1,349.00
		704-271-399-023-865 FIELD TRIP-5TH GRADE	950.00
		715-271-399-027-865 FIELD TRIP-5TH GRADE	399.00
389859	05/31/2018	991913 PADDENBUR MICHELLE HOPE	152.00
		705-271-399-028-888 FIELD TRIP-GT	152.00
389860	05/31/2018	864179 BULL'S EYE BRANDS INC	698.44
		600-256-410-005-000 SUPPLIES	247.38
		600-256-460-005-000 FOOD	451.06
389861	05/31/2018	864921 BURTON 4H CENTER	300.00
		736-271-399-030-759 STATE BUS	300.00
389862	05/31/2018	854964 BUTLER STAN	163.99
		724-271-332-008-030 TRAVEL-BASEBALL	163.99
* 389864	05/31/2018	143680 CITY OF CLEMSON	1,173.49
		100-254-321-023-000 PUBLIC UTILITY SERVICES WATER	1,173.49
389865	05/31/2018	143844 CITY OF PICKENS	28,333.70
		100-254-471-007-000 NATURAL GAS	1,935.20
		100-254-471-008-000 NATURAL GAS	1,907.50
		100-254-471-008-000 NATURAL GAS	1,664.20
		100-254-471-008-000 NATURAL GAS	122.00
		100-254-471-025-000 NATURAL GAS	498.80
		100-254-471-400-000 NATURAL GAS	114.40
		100-254-471-400-000 NATURAL GAS	91.60
		100-258-395-007-000 OTHER PROFESSIONAL & TECH	11,000.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104	(continued)		
		100-258-395-008-000 OTHER PROFESSIONAL & TECH	11,000.00
* 389867	05/31/2018	167352 COMPUTER SOFTWARE INNOVATIONS INC	58,633.94
		100-000-000-160-000 PREPAID EXPENDITURES	58,633.94
389868	05/31/2018	992651 CONEXUS CABLING SYSTEMS LLC	585.30
		100-266-445-900-014 TECHNOLOGY & SOFTWARE SU	585.30
389869	05/31/2018	990728 CROSS COUNTRY TOURS INC	400.00
		738-000-000-160-000 PREPAID EXPENDITURES	400.00
389870	05/31/2018	203000 DACUSVILLE-CEDAR ROCK	991.00
		100-254-321-001-000 PUBLIC UTILITY SERVICES WATER	142.50
		100-254-321-016-000 PUBLIC UTILITY SERVICES WATER	848.50
* 389872	05/31/2018	992967 DAVIS ALTON K	1,050.00
		730-273-660-004-794 STUDENT COUNCIL EXPENSES	1,050.00
389873	05/31/2018	218255 DELTA	627.96
		326-113-410-029-000 SUPPLIES	627.96
389874	05/31/2018	991957 DEPARTMENT OF ADMINISTRATION	237.58
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	237.58
389875	05/31/2018	225710 DIAMOND SPRINGS	124.12
		713-271-410-022-000 SUPPLIES	38.79
		713-271-410-022-000 SUPPLIES	31.03
		713-271-410-022-000 SUPPLIES	54.30
389876	05/31/2018	992576 DODSON KIMBERLEIGH	175.00
		224-175-311-004-000 INSTRUCTIONAL SERVICES	175.00
389877	05/31/2018	234500 DUKE POWER COMPANY	6,537.49
		100-254-470-006-000 ENERGY/ELECTRICITY	421.43
		100-254-470-006-000 ENERGY/ELECTRICITY	1,235.38
		100-254-470-007-000 ENERGY/ELECTRICITY	1,076.77
		100-254-470-023-000 ENERGY/ELECTRICITY	481.02
		100-254-470-400-000 ENERGY	1,111.12
		100-254-470-400-000 ENERGY	82.22
		100-254-470-400-000 ENERGY	314.41
		100-254-470-400-000 ENERGY	9.27
		100-254-470-400-000 ENERGY	365.13
		100-254-470-400-000 ENERGY	163.73
		100-254-470-500-000 ENERGY ELECTRICITY	667.01
		100-254-470-500-000 ENERGY ELECTRICITY	512.35
		100-254-470-700-000 ELECTRICITY	97.65
* 389879	05/31/2018	161000 EASLEY COMBINED UTILITY SYSTEM	62,731.55
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	41.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104	(continued)		
100-254-321-004-000		PUBLIC UTILITY SERVICES WATER	712.83
100-254-321-004-000		PUBLIC UTILITY SERVICES WATER	191.41
100-254-321-004-000		PUBLIC UTILITY SERVICES WATER	372.24
100-254-321-005-000		PUBLIC UTILITY SERVICES WATER	1,140.08
100-254-321-005-000		PUBLIC UTILITY SERVICES WATER	2,327.11
100-254-321-017-000		PUBLIC UTILITY SERVICES WATER	974.58
100-254-321-018-000		PUBLIC UTILITY SERVICES WATER	806.59
100-254-321-028-000		PUBLIC UTILITY SERVICES WATER	1,462.07
100-254-321-029-000		PUBLIC UTILITY SERVICES WATER	662.63
100-254-321-029-000		PUBLIC UTILITY SERVICES WATER	11.12
100-254-321-054-000		PUBLIC UTILITY SERVICES	95.69
100-254-321-500-000		PUBLIC UTILITY SERVICES	60.93
100-254-470-004-000		ENERGY/ELECTRICITY	3,976.83
100-254-470-004-000		ENERGY/ELECTRICITY	8,883.22
100-254-470-004-000		ENERGY/ELECTRICITY	48.36
100-254-470-005-000		ENERGY/ELECTRICITY	8,332.12
100-254-470-015-000		ENERGY/ELECTRICITY	30.81
100-254-470-015-000		ENERGY/ELECTRICITY	309.43
100-254-470-015-000		ENERGY/ELECTRICITY	5,364.62
100-254-470-017-000		ENERGY/ELECTRICITY	19.04
100-254-470-017-000		ENERGY/ELECTRICITY	6,558.06
100-254-470-018-000		ENERGY/ELECTRICITY	6,198.74
100-254-470-028-000		ENERGY/ELECTRICITY	6,965.58
100-254-470-029-000		ENERGY/ELECTRICITY	66.20
100-254-470-029-000		ENERGY/ELECTRICITY	5,678.57
100-254-470-054-000		ELECTRICITY	502.21
100-254-470-054-000		ELECTRICITY	562.54
100-254-470-500-000		ENERGY ELECTRICITY	0.00
100-254-470-500-000		ENERGY ELECTRICITY	0.00
100-254-470-500-000		ENERGY ELECTRICITY	244.35
100-254-470-500-000		ENERGY ELECTRICITY	132.18
* 389881	05/31/2018	860106 ECMC	285.50
		100-000-000-457-071 STUDENT LOAN	285.50
389882	05/31/2018	860106 ECMC	274.44
		100-000-000-457-071 STUDENT LOAN	274.44
389883	05/31/2018	992115 ELLISON CAROL	346.66
		312-224-332-900-199 TRAVEL	346.66
* 389885	05/31/2018	857783 FBMC SOUTH CAROLINA MONEY PLUS	14,256.30
		100-000-000-458-001 MONEY PLUS FEE	1,537.48
		100-000-000-458-001 MONEY PLUS FEE	9,701.18
		100-000-000-458-001 MONEY PLUS FEE	3,017.64
389886	05/31/2018	281042 FEDEX	139.54

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104	(continued)		
		100-232-410-100-000 SUPPLIES	8.02
		100-257-410-850-000 SUPPLIES	131.52
389887	05/31/2018	287683 FLUOR CORPORATION	780.00
		725-273-660-008-842 PROM EXPENSE	780.00
389888	05/31/2018	295500 FORT HILL NATURAL GAS AUT	2,253.57
		100-254-471-015-000 NATURAL GAS	112.12
		100-254-471-015-000 NATURAL GAS	17.93
		100-254-471-018-000 NATURAL GAS	135.85
		100-254-471-050-000 NATURAL GAS	131.61
		100-254-471-031-000 NATURAL GAS	163.82
		100-254-471-030-000 NATURAL GAS	140.94
		100-254-471-022-000 NATURAL GAS	123.12
		100-254-471-006-000 NATURAL GAS	1,178.52
		100-254-471-050-000 NATURAL GAS	40.06
		100-254-471-050-000 NATURAL GAS	209.60
389889	05/31/2018	990273 FRADY KAMMIE	200.00
		100-264-410-750-000 SUPPLIES	200.00
389890	05/31/2018	991563 FREEMAN JAMES V (JAY)	343.75
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	143.75
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00
* 389892	05/31/2018	857784 FRINGE BENEFITS MAINTENANCE CO	510.28
		100-000-000-458-001 MONEY PLUS FEE	510.28
* 389895	05/31/2018	861299 GBS LUMBER INC	380.09
		100-254-410-030-000 SUPPLIES	78.36
		100-254-410-022-000 SUPPLIES	301.73
389896	05/31/2018	991901 GC SERVICES LP	350.00
		100-000-000-457-071 STUDENT LOAN	350.00
389897	05/31/2018	313357 GENERAL REVENUE CORPORATION	187.30
		100-000-000-457-071 STUDENT LOAN	187.30
389898	05/31/2018	990693 GREAT LAKES EDUCATION GUARANTY CORPORATI	392.56
		100-000-000-457-071 STUDENT LOAN	392.56
* 389900	05/31/2018	825447 HAROLD WATERS & ASSOCIATES	762.60
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	762.60
389901	05/31/2018	856882 HARRIS INTEGRATED SOLUTIONS INC	140.00
		100-254-410-003-000 SUPPLIES	140.00
* 389903	05/31/2018	992451 HIT SERVICES LLC	596.06
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	357.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104	(continued)		
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	109.62
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	129.24
389904	05/31/2018	370560 HOFFMAN & HOFFMAN INC	2,110.30
		100-254-410-001-000 SUPPLIES	2,110.30
389905	05/31/2018	992964 HOLY SPRINGS CENTER	1,110.00
		706-271-399-025-863 FIELD TRIP-3RD GRADE	1,110.00
389906	05/31/2018	991427 HUGHES ASHLEY	150.00
		731-271-410-004-085 SUPPLIES-CHEERLEADERS	150.00
389907	05/31/2018	991426 HUGHES LINDSEY	150.00
		731-271-410-004-085 SUPPLIES-CHEERLEADERS	150.00
389908	05/31/2018	992742 INQUIRY SCHOOLS INC	4,500.00
		100-224-312-014-129 BREAK THROUGH PD SPEAKERS	4,500.00
* 389910	05/31/2018	864447 INTERNATIONAL CENTER FOR LEADERSHIP	1,290.00
		209-224-332-031-000 TRAVEL	645.00
		201-224-332-031-000 TRAVEL	645.00
389911	05/31/2018	990144 INTERNATIONAL LEADERSHIP IN EDUC INC	1,935.00
		209-224-332-031-000 TRAVEL	645.00
		209-224-332-031-000 TRAVEL	645.00
		209-224-332-031-000 TRAVEL	645.00
389912	05/31/2018	992039 JOE'S BODY SHOP LLC	436.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	436.00
389913	05/31/2018	992968 JOHNSON KAREN	179.29
		726-273-660-006-834 INCENTIVES EXPENSE	179.29
389914	05/31/2018	432590 KAY ED	170.00
		724-271-640-008-030 DUES & FEES-BASEBALL	85.00
		724-271-640-008-035 DUES & FEES-SOFTBALL	85.00
389915	05/31/2018	992417 LEGACY UNITED CORP	600.00
		702-273-660-016-814 AFTER SCHOOL CARE EXPENSES	600.00
389916	05/31/2018	992910 LEISTEN FURMAN LAWRENCE	640.00
		100-232-410-100-013 SUPPLY FOR SUPERINTENDENT	640.00
* 389918	05/31/2018	991514 LIL MAC'S AUTO GLASS INC	240.15
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	240.15
389919	05/31/2018	468375 LINDSAY OIL CO INC	1,477.22
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,477.22
389920	05/31/2018	470921 LITTLE BISTRO INC	144.43
		100-231-410-950-000 SUPPLIES	144.43
389921	05/31/2018	476500 LOWE'S HOME CENTERS INC	445.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104	(continued)		
		100-254-410-050-012 SUPPLIES	23.55
		100-254-410-028-000 SUPPLIES	14.72
		100-254-410-027-000 SUPPLIES	158.32
		100-254-410-027-000 SUPPLIES	158.32
		600-256-410-031-323 REPAIRS & MAINT SUPPLIES	51.39
		100-254-410-003-000 SUPPLIES	23.37
		100-254-410-023-000 SUPPLIES	5.37
		100-254-410-031-000 SUPPLIES	10.14
389922	05/31/2018	863995 MANSFIELD OIL COMPANY	1,880.70
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,880.70
389923	05/31/2018	992774 MANZ ANDREA N	217.78
		196-224-640-200-000 DUES & FEES	217.78
389924	05/31/2018	860608 MASSMUTUAL RETIREMENT SERVICES	10,469.75
		100-000-000-454-000 RETIREMENT WITHHELD	6,730.55
		100-000-000-484-000 MATCHING RETIREMENT	3,739.20
* 389926	05/31/2018	855255 MET LIFE RSD	7,911.42
		100-000-000-454-000 RETIREMENT WITHHELD	5,085.90
		100-000-000-484-000 MATCHING RETIREMENT	2,825.52
389927	05/31/2018	864249 MINNESOTA LIFE INSURANCE COMPANY	7,176.06
		100-000-000-456-085 STANDARD LIFE	1,103.19
		100-000-000-456-405 CANADA LIFE	78.75
		100-264-211-750-000 KEY MAN INSURANCE	5,994.12
389928	05/31/2018	992963 MORRISON ROSS DOUGLAS	1,061.00
		100-115-410-050-000 SUPPLIES	1,061.00
389929	05/31/2018	525862 MUSIC & ARTS CENTER INC	889.12
		100-271-410-004-000 BAND SUPPLIES	711.97
		100-271-410-003-000 BAND SUPPLIES	177.15
389930	05/31/2018	992118 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	1,605.00
		716-273-660-031-768 LIBRARY EXPENSES	605.00
		716-273-660-031-777 PHYSICAL EDUCATION EXPENSES	1,000.00
389931	05/31/2018	864005 NEOFUNDS BY NEOPOST	1,566.71
		100-264-410-750-000 SUPPLIES	1,566.71
389932	05/31/2018	992467 NEW DIRECTION SOLUTIONS LLC	10,000.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00
		100-126-311-200-000 INSTRUCTIONAL SERVICES	2,500.00
* 389935	05/31/2018	864081 PEARSON	3,911.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104	(continued)		
		100-113-410-300-019 SUPPLIES-ESOL	2,574.55
		827-113-410-004-000 SUPPLIES	1,337.28
389936	05/31/2018	992453 PEOPLEADMIN INC	9,450.00
		100-264-345-750-000 TECHNOLOGY PURCHASED SVCS	9,450.00
389937	05/31/2018	866070 PICKENS AUTO REPAIR	3,093.67
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	454.45
		100-254-410-400-000 SUPPLIES	473.95
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	132.95
		100-254-410-400-000 SUPPLIES	225.67
		100-254-410-400-000 SUPPLIES	-48.49
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	115.98
		100-254-410-400-000 SUPPLIES	83.44
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.59
		100-254-410-400-000 SUPPLIES	34.17
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	42.83
		100-254-410-400-000 SUPPLIES	29.90
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	43.32
		100-254-410-400-000 SUPPLIES	38.66
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	97.09
		100-254-410-400-000 SUPPLIES	167.92
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	22.88
		100-254-410-400-000 SUPPLIES	29.89
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	116.38
		100-254-410-400-000 SUPPLIES	90.59
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	316.50
		100-254-410-400-000 SUPPLIES	380.88
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	57.47
		100-254-410-400-000 SUPPLIES	64.11
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	43.67
		100-254-410-400-000 SUPPLIES	44.87
389938	05/31/2018	584563 PICKENS COUNTY FAMILY COURT	170.62
		100-000-000-455-000 CHILD SUPPORT	170.62
389939	05/31/2018	584563 PICKENS COUNTY FAMILY COURT	163.00
		100-000-000-455-000 CHILD SUPPORT	163.00
389940	05/31/2018	590621 PIEDMONT PORTRAITS	4,545.00
		710-272-494-017-000 YEARBOOK EXPENSES	4,545.00
389941	05/31/2018	992015 PIONEER CREDIT RECOVERY, INC.	320.00
		100-000-000-457-071 STUDENT LOAN	320.00
389942	05/31/2018	609437 PRINTING MACHINE	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: 2104	(continued)		
		201-112-410-028-000 SUPPLIES	321.00
389943	05/31/2018	611594 PROFESSIONAL INSURANCE COMPANY	361.85
		100-000-000-455-413 SUPPLEMENTAL	361.85
389944	05/31/2018	864508 QUICK COPY/PRINT CENTER	2,490.96
		263-224-410-750-000 SUPPLIES	2,490.96
389945	05/31/2018	992812 READ TO THEM	4,224.50
		201-112-410-028-000 SUPPLIES	4,224.50
* 389949	05/31/2018	653844 PEBA INSURANCE	458,101.24
		100-000-000-455-073 SLTD SUPP LONG TERM DISAB (PEBA)	5,341.46
		100-000-000-455-407 STATE INS (MATCH) (YEARLY PREPAY)	-995,472.14
		100-000-000-455-408 STATE INS (WITHHOLDING) (PEBA)	287,447.20
		100-000-000-455-409 OTHER FRINGE (PEBA)	6,007.38
		100-000-000-455-411 DENTAL INS (WITHHOLDING) (PEBA)	62,449.38
		100-000-000-455-412 HMO (PEBA)	243.00
		100-000-000-455-415 DENTAL INS (MATCHING) (PEBA)	22,810.46
		100-000-000-455-416 STATE VISION PLAN (PEBA)	16,115.00
		100-000-000-455-417 TOBACCO USER SURCHARGE (PEBA)	4,900.00
		100-000-000-455-418 HSP STATE INS MATCH (PEBA)	80,022.46
		100-000-000-455-419 SHP STATE INS MATCH (PEBA)	944,359.30
		100-000-000-455-425 DLC STATE INS WITHHOLDING (PEBA)	763.56
		100-000-000-455-426 DLS STATE INS WITHHOLDING (PEBA)	3,517.98
		100-000-000-456-406 OPTIONAL LIFE (PEBA)	19,596.20
389950	05/31/2018	656500 SC DEPARTMENT OF EMPLOYMENT AND	4,238.00
		100-264-260-750-000 UNEMPLOYMENT COMPENSATION	4,238.00
389951	05/31/2018	861129 SC DEPARTMENT OF JUVENILE JUSTICE	1,107.17
		100-412-720-260-000 TRANSITS-PROVISO BILLS	1,107.17
* 389953	05/31/2018	655832 SC DEPARTMENT OF REVENUE	1,656.86
		100-000-000-459-000 TAX LEVY	1,656.86
389954	05/31/2018	857097 SCFFA ASSOCIATION	256.00
		729-273-660-050-757 FFA EXPENSES	256.00
389955	05/31/2018	659000 SC PEBA	1,833,016.22
		100-000-000-454-000 RETIREMENT WITHHELD	560,681.16
		100-000-000-484-000 MATCHING RETIREMENT	1,272,335.06
389956	05/31/2018	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
* 389959	05/31/2018	992017 SOUTHERN RECOGNITION LLC	173.41
		723-271-410-006-090 SUPPLIES-GENERAL	173.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2104 (continued)				
* 389961	05/31/2018	992798 STAYMOBILE VENTURE LLC		3,611.25
		201-112-445-022-000 TECHNOLOGY & SOFTWARE SU	2,166.75	
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	1,444.50	
389962	05/31/2018	854862 TIAA-CREF AS AGENT FOR JPM		12,819.04
		100-000-000-454-000 RETIREMENT WITHHELD	8,240.81	
		100-000-000-484-000 MATCHING RETIREMENT	4,578.23	
389963	05/31/2018	763738 T & J PAINTING CONTRACTORS INC		180.00
		100-266-410-900-000 SUPPLIES	180.00	
389964	05/31/2018	862775 TOTAL MAINTENANCE SOLUTIONS SOUTH INC		1,346.15
		100-254-410-008-000 SUPPLIES	104.28	
		100-254-410-008-000 SUPPLIES	1,241.87	
389965	05/31/2018	781500 TOWN OF CENTRAL		667.67
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	667.67	
389966	05/31/2018	866614 TRELIS COMPANY		265.80
		100-000-000-457-071 STUDENT LOAN	265.80	
389967	05/31/2018	866614 TRELIS COMPANY		113.00
		100-000-000-457-071 STUDENT LOAN	113.00	
389968	05/31/2018	866614 TRELIS COMPANY		286.00
		100-000-000-457-071 STUDENT LOAN	286.00	
389969	05/31/2018	866614 TRELIS COMPANY		156.00
		100-000-000-457-071 STUDENT LOAN	156.00	
389970	05/31/2018	784609 TRI-CITY BOWLING		330.00
		703-271-399-019-865 FIELD TRIP-5TH GRADE	330.00	
389971	05/31/2018	784625 TRI COUNTY ACE		207.32
		100-254-410-021-000 SUPPLIES	10.69	
		100-254-410-031-000 SUPPLIES	2.56	
		100-254-410-023-000 SUPPLIES	32.07	
		100-254-410-023-000 SUPPLIES	9.63	
		100-254-410-001-000 SUPPLIES	6.59	
		100-254-410-019-016 SUPPLIES	6.41	
		100-254-410-006-000 SUPPLIES	7.47	
		100-254-410-400-000 SUPPLIES	8.12	
		100-254-410-025-016 SUPPLIES	24.04	
		100-254-410-025-016 SUPPLIES	-14.43	
		100-254-410-008-000 SUPPLIES	1.38	
		100-254-410-002-000 SUPPLIES	1.27	
		100-254-410-900-000 SUPPLIES	22.46	
		100-254-410-027-000 SUPPLIES	47.35	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104	(continued)		
		600-256-410-023-323 REPAIRS & MAINT SUPPLIES	16.04
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	25.67
389972	05/31/2018	865824 TRUSTMARK	38,738.73
		100-000-000-456-410 TRUSTMARK UNIVERSAL LIFE	30,569.08
		100-000-000-456-411 TRUSTMARK SHORT TERM DISABILITY	4,868.84
		100-000-000-456-412 TRUSTMARK ACCIDENT	3,300.81
389973	05/31/2018	866390 TSA CONSULTING GROUP INC	59,722.50
		100-000-000-450-004 TSA HORACE MANN	5,002.00
		100-000-000-450-004 TSA HORACE MANN	400.00
		100-000-000-450-005 TSA AMERICAN EXPRESS	2,805.00
		100-000-000-450-014 TSA VARIABLE LIFE	9,520.00
		100-000-000-450-019 TSA GREAT AMERICAN	200.00
		100-000-000-450-019 TSA GREAT AMERICAN	810.00
		100-000-000-450-020 TSA PFS INVESTMENTS	100.00
		100-000-000-450-022 TSA MASSMUTUAL	300.00
		100-000-000-450-026 TSA EQUITABLE	15,690.50
		100-000-000-450-034 TSA NORTHERN LIFE	1,510.00
		100-000-000-450-039 TSA SW LIFE	23,385.00
389974	05/31/2018	732897 UNITED HEALTH CARE INS CO	239.35
		100-000-000-455-077 SPECTERA	239.35
389975	05/31/2018	858992 UNITEDSCRIP	381.40
		727-273-660-003-763 GUIDANCE EXPENSES	216.50
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	97.00
		727-273-660-003-962 EXPENSE - HEALTH OCCUPATIONS	48.50
		727-273-660-003-968 HEALTH SCIENCE EXPRENS	19.40
389976	05/31/2018	801625 UNITED WAY OF PICKENS CTY	2,448.42
		100-000-000-458-000 UNITED WAY	2,448.42
389977	05/31/2018	991900 UNITY SCHOOL BUS PARTS	261.02
		100-271-410-500-000 SUPPLIES	213.14
		100-271-410-500-000 SUPPLIES	47.88
389978	05/31/2018	793860 US DEPT OF EDUCATION	314.00
		100-000-000-457-071 STUDENT LOAN	314.00
389979	05/31/2018	793860 US DEPT OF EDUCATION	180.00
		100-000-000-457-071 STUDENT LOAN	180.00
389980	05/31/2018	793860 US DEPT OF EDUCATION	432.24
		100-000-000-457-071 STUDENT LOAN	432.24
389981	05/31/2018	793860 US DEPT OF EDUCATION	365.00
		100-000-000-457-071 STUDENT LOAN	365.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104 (continued)			
389982	05/31/2018	793860 US DEPT OF EDUCATION	445.72
		100-000-000-457-071 STUDENT LOAN	445.72
389983	05/31/2018	793860 US DEPT OF EDUCATION	330.80
		100-000-000-457-071 STUDENT LOAN	330.80
* 389985	05/31/2018	571500 U S FOODS	17,418.72
		600-256-410-014-000 SUPPLIES	98.40
		600-256-410-029-000 SUPPLIES	133.67
		600-256-410-029-000 SUPPLIES	34.10
		600-256-410-008-000 SUPPLIES	128.55
		600-256-410-019-000 SUPPLIES	92.42
		600-256-410-025-000 SUPPLIES	35.05
		600-256-410-028-000 SUPPLIES	361.24
		600-256-410-028-000 SUPPLIES	259.89
		600-256-410-022-000 SUPPLIES	159.61
		600-256-410-031-000 SUPPLIES	198.15
		600-256-410-016-000 SUPPLIES	257.75
		600-256-410-015-000 SUPPLIES	94.79
		600-256-410-018-000 SUPPLIES	79.50
		600-256-410-004-000 SUPPLIES	177.07
		600-256-410-030-000 SUPPLIES	190.84
		600-256-410-006-000 SUPPLIES	158.09
		600-256-410-023-000 SUPPLIES	281.05
		600-256-410-002-000 SUPPLIES	210.04
		600-256-410-003-000 SUPPLIES	146.54
		600-256-410-027-000 SUPPLIES	121.81
		600-256-410-010-000 SUPPLIES	122.17
		600-256-462-008-000 COMMODITY DISTRIBUTION CHARGE	110.25
		600-256-462-031-000 COMMODITY DISTRIBUTION CHARGE	3.14
		600-256-462-008-000 COMMODITY DISTRIBUTION CHARGE	9.45
		600-256-462-007-000 COMMODITY DISTRIBUTION CHARGE	69.30
		600-256-462-007-000 COMMODITY DISTRIBUTION CHARGE	6.30
		600-256-462-010-000 COMMODITY DISTRIBUTION CHARGE	31.50
		600-256-462-016-000 COMMODITY DISTRIBUTION CHARGE	3.15
		600-256-462-016-000 COMMODITY DISTRIBUTION CHARGE	53.55
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	103.95
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	3.15
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	81.90
		600-256-462-014-000 COMMODITY DISTRIBUTION CHARGE	9.45
		600-256-462-029-000 COMMODITY DISTRIBUTION CHARGE	81.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2104	(continued)		
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	-6.38
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	132.30
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	163.80
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	63.00
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	100.80
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	274.05
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	72.45
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	94.50
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	-15.75
615-256-460-005-000		FOOD	232.71
600-256-460-014-000		FOOD	2,032.08
600-256-460-007-000		FOOD	1,073.55
600-256-460-017-000		FOOD	34.80
600-256-460-017-000		FOOD	294.94
600-256-460-027-000		FOOD	1,650.78
600-256-460-017-000		FOOD	2,574.28
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	81.90
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	6.30

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CHECK RUN: 2104	(continued)		
	600-256-462-005-000	COMMODITY DISTRIBUTION CHARGE	85.05
	600-256-462-005-000	COMMODITY DISTRIBUTION CHARGE	6.30
	600-256-462-007-000	COMMODITY DISTRIBUTION CHARGE	37.80
	600-256-462-014-000	COMMODITY DISTRIBUTION CHARGE	3.15
	600-256-462-014-000	COMMODITY DISTRIBUTION CHARGE	91.35
	600-256-460-005-000	FOOD	3,149.01
	600-256-460-005-000	FOOD	-36.77
	600-256-410-014-000	SUPPLIES	248.62
	600-256-410-007-000	SUPPLIES	145.48
	600-256-410-005-000	SUPPLIES	249.58
	600-256-410-027-000	SUPPLIES	138.97
	600-256-462-022-000	COMMODITY DISTRIBUTION CHARGE	3.15
389986	05/31/2018	810208 VERIZON WIRELESS	10,737.71
	100-254-340-400-000	COMMUNICATION	10,737.71
389987	05/31/2018	992965 VICTOR DARRELL ANDRE	114.20
	724-271-395-008-080	OTHER PROFESSIONAL & TECH	114.20
* 389989	05/31/2018	992861 WORLDWIDE INTERACTIVE NETWORK INC	28,488.75
	100-114-410-300-199	SUPPLIES-ASSESSMENTS	4,370.00
	319-114-410-300-199	SUPPLIES	24,118.75
* 389992	05/31/2018	990001 EMPLOYEE VENDOR	185.00
	703-017-100-019-888	FIELD TRIP-GT REVENUE	185.00
389993	05/31/2018	990001 EMPLOYEE VENDOR	185.00
	713-017-100-022-888	FIELD TRIP-GT REVENUE	185.00
389994	05/31/2018	990001 EMPLOYEE VENDOR	205.00
	708-017-100-010-888	FIELD TRIP-QUEST REVENUE	205.00
* 389996	05/31/2018	990001 EMPLOYEE VENDOR	150.00
	703-017-100-019-888	FIELD TRIP-GT REVENUE	150.00
389997	05/31/2018	990001 EMORY UNIVERSITY	675.00
	727-273-660-003-736	BETA CLUB EXPENSES	300.00
	727-273-660-003-872	SCHOLARSHIP/AWARDS FUND	375.00
* 390000	05/31/2018	990001 EMPLOYEE VENDOR	185.00
	708-017-100-010-888	FIELD TRIP-QUEST REVENUE	185.00
390001	05/31/2018	990001 EMPLOYEE VENDOR	185.00
	713-017-100-022-888	FIELD TRIP-GT REVENUE	185.00
390002	05/31/2018	990001 EMPLOYEE VENDOR	360.00
	708-017-100-010-888	FIELD TRIP-QUEST REVENUE	360.00
390003	05/31/2018	990001 EMPLOYEE VENDOR	185.00
	706-017-300-025-805	QUEST REVENUE	185.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2104 (continued)					
390004	05/31/2018	990001 EMPLOYEE VENDOR		370.00	
		706-017-300-025-805 QUEST REVENUE	370.00		
390005	05/31/2018	990001 EMPLOYEE VENDOR		185.00	
		708-017-100-010-888 FIELD TRIP-QUEST REVENUE	185.00		
390006	05/31/2018	990001 EMPLOYEE VENDOR		370.00	
		703-017-100-019-888 FIELD TRIP-GT REVENUE	370.00		
390007	05/31/2018	990001 EMPLOYEE VENDOR		180.00	
		708-017-100-010-888 FIELD TRIP-QUEST REVENUE	180.00		
390008	05/31/2018	990001 EMPLOYEE VENDOR		185.00	
		708-017-100-010-888 FIELD TRIP-QUEST REVENUE	185.00		
390009	05/31/2018	990001 EMPLOYEE VENDOR		185.00	
		708-017-100-010-888 FIELD TRIP-QUEST REVENUE	185.00		
* 390011	05/31/2018	990001 EMPLOYEE VENDOR		250.00	
		734-017-100-002-866 FIELD TRIP-6TH GRADE REVENUE	250.00		
* 390015	05/31/2018	990001 EMPLOYEE VENDOR		185.00	
		708-017-100-010-888 FIELD TRIP-QUEST REVENUE	185.00		
390016	05/31/2018	990001 EMPLOYEE VENDOR		185.00	
		706-017-300-025-805 QUEST REVENUE	185.00		
* 1918	05/31/2018	855307 ADDISON SAFETY GROUP INC		347.75	E
		100-254-410-003-000 SUPPLIES	347.75		
1919	05/31/2018	857488 BATTERY SPECIALISTS		487.39	E
		100-254-410-050-000 SUPPLIES	487.39		
1920	05/31/2018	991930 BORDEN DAIRY COMPANY		1,645.41	E
		600-256-460-014-000 FOOD	44.57		
		600-256-460-014-000 FOOD	128.47		
		600-256-460-014-000 FOOD	120.50		
		600-256-460-007-000 FOOD	133.71		
		600-256-460-007-000 FOOD	160.60		
		600-256-460-005-000 FOOD	118.06		
		600-256-460-005-000 FOOD	121.15		
		600-256-460-017-000 FOOD	211.45		
		600-256-460-017-000 FOOD	238.34		
		600-256-460-027-000 FOOD	195.15		
		600-256-460-027-000 FOOD	173.41		
1921	05/31/2018	059000 BSN SPORTS INC		1,168.95	E
		724-271-490-008-010 OTHER SUPPLIES/MATERIALS-FB	463.92		
		724-271-410-008-010 SUPPLIES-FOOTBALL	705.03		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2104	(continued)		
		100-232-410-100-000 SUPPLIES	337.05	
* 1932	05/31/2018	283672 FIRST TEAM SPORTS CENTER		525.64 E
		724-271-410-008-030 SUPPLIES-BASEBALL	525.64	
1933	05/31/2018	990947 FOLLETT SCHOOL SOLUTIONS INC		1,007.14 E
		100-222-430-029-000 LIBRARY BOOKS	556.25	
		714-271-490-029-000 OTHER SUPPLIES/MATERIALS	450.89	
1934	05/31/2018	992677 GASTON MARY A		632.29 E
		956-224-332-054-670 TRAVEL	262.58	
		356-224-332-054-679 TRAVEL	204.79	
		956-224-332-054-670 TRAVEL	164.92	
1935	05/31/2018	991465 HERSHEY'S ICE CREAM		221.46 E
		600-256-460-014-000 FOOD	30.96	
		600-256-460-017-000 FOOD	190.50	
1936	05/31/2018	369765 HOBART CORPORATION		699.87 E
		100-254-410-003-000 SUPPLIES	16.61	
		600-256-410-017-323 REPAIRS & MAINT SUPPLIES	683.26	
1937	05/31/2018	392241 INGLES		385.56 E
		600-256-460-027-000 FOOD	10.10	
		600-256-460-017-000 FOOD	27.35	
		600-256-460-014-000 FOOD	41.23	
		600-256-460-014-000 FOOD	13.13	
		600-256-460-014-000 FOOD	11.54	
		600-256-460-005-000 FOOD	14.18	
		100-115-410-008-000 SUPPLIES	170.11	
		100-115-410-008-000 SUPPLIES	97.92	
1938	05/31/2018	865981 IXL LEARNING		2,700.00 E
		201-112-345-029-000 TECHNOLOGY PURCHASED SVCS	2,700.00	
1939	05/31/2018	441000 KING ASPHALT PAVING CO		2,450.00 E
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	2,450.00	
1940	05/31/2018	992433 LACKEY STEPHANIE		325.17 E
		100-264-380-750-000 HEAD OF ORG/TRAVEL	127.07	
		100-264-380-750-000 HEAD OF ORG/TRAVEL	102.07	
		100-264-380-750-000 HEAD OF ORG/TRAVEL	96.03	
1941	05/31/2018	445644 LAKESHORE		1,486.76 E
		201-112-410-028-000 SUPPLIES	1,486.76	
1942	05/31/2018	991297 LEE JOSHUA A		700.00 E
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	100.00	
		100-258-395-022-000 OTHER PROFESSIONAL & TECH	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:	2104	(continued)			
	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		
1943	05/31/2018	864787 MARVIN'S PRODUCE LLC		165.90	E
	600-256-460-014-000	FOOD	165.90		
1944	05/31/2018	992425 MORRIS ROSANNE LYNCH		224.81	E
	100-232-332-100-000	TRAVEL	224.81		
1945	05/31/2018	992914 PARTS TOWN LLC		644.89	E
	600-256-410-022-323	REPAIRS & MAINT SUPPLIES	258.17		
	600-256-410-027-323	REPAIRS & MAINT SUPPLIES	345.04		
	600-256-410-025-323	REPAIRS & MAINT SUPPLIES	41.68		
1946	05/31/2018	858480 PIONEER VALLEY EDUCATIONAL PRESS, INC.		15,727.50	E
	201-112-410-029-000	SUPPLIES	15,727.50		
1947	05/31/2018	694328 PREMIER SCHOOL AGENDAS INC		3,867.46	E
	100-113-410-004-000	SUPPLIES	3,867.46		
1948	05/31/2018	608750 PRIDE MECHANICAL CO INC		250.00	E
	100-254-410-014-000	SUPPLIES	250.00		
1949	05/31/2018	632061 REALLY GOOD STUFF		2,272.00	E
	201-112-410-028-000	SUPPLIES	2,272.00		
1950	05/31/2018	681337 SCHOLASTIC		6,499.89	E
	201-112-410-022-000	SUPPLIES	0.00		
	201-188-410-022-697	SUPPLIES	184.26		
	201-112-410-022-000	SUPPLIES	0.00		
	201-188-410-022-697	SUPPLIES	26.75		
	201-112-410-022-000	SUPPLIES	0.00		
	201-188-410-022-697	SUPPLIES	514.74		
	201-112-410-022-000	SUPPLIES	0.00		
	201-188-410-022-697	SUPPLIES	6.08		
	201-112-410-022-000	SUPPLIES	0.00		
	201-188-410-022-697	SUPPLIES	688.49		
	201-112-410-022-000	SUPPLIES	0.00		
	201-188-410-022-697	SUPPLIES	525.38		
	201-112-410-022-000	SUPPLIES	0.00		
	201-188-410-022-697	SUPPLIES	486.42		
	201-112-410-022-000	SUPPLIES	458.12		
	201-188-410-022-697	SUPPLIES	66.33		
	201-112-410-022-000	SUPPLIES	916.55		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2104	(continued)				
		201-188-410-022-697 SUPPLIES	0.00		
		201-112-410-022-000 SUPPLIES	1,013.82		
		201-188-410-022-697 SUPPLIES	0.00		
		201-112-410-022-000 SUPPLIES	1,112.19		
		201-188-410-022-697 SUPPLIES	0.00		
		201-112-410-022-000 SUPPLIES	500.76		
		201-188-410-022-697 SUPPLIES	0.00		
1951	05/31/2018	433250 SHARP ELECTRONICS CORP		2,421.51	E
		100-112-410-029-000 SUPPLIES	448.23		
		100-111-410-028-000 SUPPLIES	134.82		
		100-112-410-028-000 SUPPLIES	404.44		
		100-113-410-028-000 SUPPLIES	269.63		
		100-254-410-400-000 SUPPLIES	134.51		
		100-211-410-260-000 SUPPLIES	58.36		
		100-266-410-900-000 SUPPLIES	107.93		
		204-223-410-200-000 SUPPLIES	121.16		
		100-115-410-050-000 SUPPLIES	742.43		
1952	05/31/2018	992654 STEADHAM CHERYL H		161.76	E
		338-188-332-052-000 TRAVEL	161.76		
1953	05/31/2018	866018 STRAWBRIDGE STUDIOS INC		7,852.70	E
		711-272-494-018-000 YEARBOOK EXPENSES	7,852.70		
* 1955	05/31/2018	857438 SUPPLYWORKS		236.04	E
		600-256-410-017-000 SUPPLIES	236.04		
1956	05/31/2018	783309 TRANE COMPANY		402.03	E
		100-254-410-030-000 SUPPLIES	402.03		
1957	05/31/2018	788000 TROPHIES UNLIMITED		1,649.67	E
		100-271-410-500-000 SUPPLIES	268.84		
		201-112-410-028-000 SUPPLIES	776.55		
		705-273-660-028-795 FACULTY FUND EXP	235.13		
		721-271-410-005-035 SUPPLIES-SOFTBALL	143.38		
		721-271-410-005-060 SUPPLIES-BOYS GOLF	77.04		
		721-271-410-005-050 SUPPLIES-BOYS TRACK	148.73		
* 1959	05/31/2018	857440 UNITED CHEMICAL COMPANY		2,124.60	E
		600-256-410-005-000 SUPPLIES	38.10		
		100-254-410-400-012 SUPPLIES	2,086.50		
		100-254-540-400-012 EQUIPMENT	0.00		
1960	05/31/2018	801944 UNIVERSAL CHEERLEADERS ASSOCIATION		3,854.00	E
		724-271-665-008-085 CAMP-CHEERLEADERS	1,615.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2104	(continued)				
	724-271-665-008-085	CAMP-CHEERLEADERS		2,239.00	
1961	05/31/2018	858608 WALSWORTH PUBLISHING COMPANY		1,232.47	E
	732-273-660-001-803	YEARBOOK EXPENSE		1,232.47	
1962	05/31/2018	992811 WILLIAMS MELANIE AUTUMN		222.14	E
	203-214-332-200-000	TRAVEL		222.14	
1963	05/31/2018	866765 WILSON MARIANNICE KATHERINE		313.81	E
	100-257-332-850-000	TRAVEL		313.81	
CHECK RUN: 2104			NUMBER OF CHECKS:	133	
			NUMBER OF EPAYMENTS:	42	
			NUMBER OF UPDATE-ONLYS:	0	
				2,785,773.38	
				91,195.20	
				0.00	
				2,876,968.58	
CHECK RUN: 2105					
* 390019	05/31/2018	866560 BOJ OF WNC LLC		1,280.00	
	100-231-720-950-000	BOARD CONTINGENCY		1,280.00	
390020	05/31/2018	861912 COLONIAL SUPPLEMENTAL INSURANCE		10,890.24	
	100-000-000-456-402	COLONIAL		10,890.24	
CHECK RUN: 2105			NUMBER OF CHECKS:	2	
			NUMBER OF EPAYMENTS:	0	
			NUMBER OF UPDATE-ONLYS:	0	
				12,170.24	
				0.00	
				0.00	
				12,170.24	
				8,220,216.97	
				532,357.18	
				0.00	
				8,752,574.15	
				8,752,574.15	

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

 (DATE)

 (DATE)

 (DATE)

 (DATE)