

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
201780	11/01/2018	014850 ACCUCUT,LLC		1,169.20
	VO# 293484	INV# 12285105	PO# 121530	1,099.20
		ACES		
		100-111-410-0000-04 KINDERGARTEN SUPPLIES		82.28
		100-111-410-0000-04 KINDERGARTEN SUPPLIES		45.60
		100-112-410-0000-04 PRIMARY SUPPLIES		45.60
		100-112-410-0000-04 PRIMARY SUPPLIES		925.72
	VO# 293485	INV# 12285151	PO# 121530	70.00
		ACES		
		100-111-410-0000-04 KINDERGARTEN SUPPLIES		70.00
		100-112-410-0000-04 PRIMARY SUPPLIES		0.00
201781	11/01/2018	870045 SHIANNE M. ADAMS		561.00
	VO# 293687	INV# SUPPLEMENT		561.00
		SUPPLEMENT		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR		561.00
201782	11/01/2018	865877 ADVANCE AUTO PARTS		117.37
	VO# 293475	INV# 5350829659265	PO# 121613	67.36
		CLEANING		
		100-254-410-1600-10 SUPPLIES - CLEANING		67.36
	VO# 293852	INV# 5350830226814	PO# 121686	50.01
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		50.01
201783	11/01/2018	863491 ADW INC. PLUMBING		225.00
	VO# 293851	INV# 57219	PO# 121496	225.00
		MAINT		
		100-254-323-0000-12 REPAIRS & MAINTENANCE		225.00
201784	11/01/2018	870389 AG-PRO COMPANIES		474.68
	VO# 293436	INV# S00199	PO# 121331	474.68
		TRANSPORTATION		
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)		474.68
201785	11/01/2018	867422 ATIS ELEVATOR INSPECTIONS, LLC		375.00
	VO# 293850	INV# 44801	PO# 120854	375.00
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		375.00
201786	11/01/2018	011600 AT&T		1,121.09
	VO# 293499	INV# ATT		568.51
		86494919500011978		
		100-254-340-0000-10 TELEPHONE		568.51
	VO# 293500	INV# ATT		552.58
		86494979000011972		
		100-254-340-0000-10 TELEPHONE		552.58
201787	11/01/2018	051305 ATTAINMENT COMPANY		329.00

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	VO# 293501	INV# 293909G	PO# 120342	329.00
		MTCC		
	389-127-410-0000-10	CAREER PREP-ATTAINMENT MAT'L		329.00
201788	11/01/2018	869090 ERIC BELL		103.55
	VO# 293844	INV# MILEAGE		103.55
		FCMS		
	100-113-332-0000-10	ELEMENTARY TRAVEL		103.55
* 201791	11/01/2018	077200 RONNIE BLACK		140.00
	VO# 293456	INV# FOOTBALL		20.00
		FOOTBALL		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		20.00
	VO# 293457	INV# FOOTBALL		40.00
		FOOTBALL		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		40.00
	VO# 293458	INV# FOOTBALL		40.00
		FOOTBALL		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		40.00
	VO# 293459	INV# FOOTBALL		40.00
		FOOTBALL		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		40.00
201792	11/01/2018	076103 BLICK ART MATERIALS		1,194.80
	VO# 293450	INV# 386524	PO# 121034	278.84
		BYRNES		
	100-114-410-0600-08	HIGH SCH ART SUPPLIES		278.84
	VO# 293481	INV# 510881	PO# 121484	15.43
		BERRY		
	100-113-410-0600-12	SUPPLIES-ART		15.43
	VO# 293482	INV# 375667	PO# 121484	318.35
		BERRY		
	100-113-410-0600-12	SUPPLIES-ART		318.35
	VO# 293831	INV# 341829	PO# 121435	514.32
		BYRNES		
	100-114-410-0600-08	HIGH SCH ART SUPPLIES		514.32
	VO# 293832	INV# 352955	PO# 121435	67.86
		BYRNES		
	100-114-410-0600-08	HIGH SCH ART SUPPLIES		67.86
201793	11/01/2018	089750 BOUND TO STAY BOUND BOOKS, INC.		820.66
	VO# 293442	INV# 993981	PO# 121221	820.66
		HILL		
	100-222-430-0000-07	LIBRARY BOOKS		820.66
201794	11/01/2018	867829 EMPLOYEE VENDOR		323.31
	VO# 293645	INV# NEW YORK		323.31
		ADMIN		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA		323.31
* 201797	11/01/2018	140375 CAROLINA TESOL		650.00
	VO# 293508	INV# REGISTRATION	PO# 121662	325.00
		DAN DOUGLAS		
	264-224-312-3530-10 STAFF DEV - TITLE III - ESOL GRANT			325.00
	VO# 293509	INV# REGISTRATION	PO# 121662	325.00
		CARON CLARK		
	264-224-312-3530-10 STAFF DEV - TITLE III - ESOL GRANT			325.00
201798	11/01/2018	123575 CDW GOVERNMENT		2,931.50
	VO# 293435	INV# PQP8310	PO# 121490	1,095.38
		ADMIN		
	100-113-545-2001-10 TECHN EQUIP- OTHER			1,095.38
	VO# 293472	INV# PLN6811	PO# 121248	1,836.12
		BYRNES		
	100-113-545-2001-10 TECHN EQUIP- OTHER			1,836.12
201799	11/01/2018	156175 CHARTWELLS		647.19
	VO# 293648	INV# 636101057	PO# 120068	76.95
		BOARD		
	100-231-690-0000-10 OTHER OBJECTS			76.95
	VO# 293692	INV# 636101062	PO# 121487	570.24
		TRAINING		
	100-224-410-3500-10 SUPPLIES-STAFF DEV, TRAINING			570.24
* 201805	11/01/2018	863752 EMPLOYEE VENDOR		130.00
	VO# 293470	INV# NAFME	PO# 121614	130.00
		FCMS		
	100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE			130.00
201806	11/01/2018	868680 CUMBERLAND THERAPY SERVICES		9,661.29
	VO# 293664	INV# M0030947	PO# 120485	9,661.29
		SPEECH		
	100-126-311-0000-10 CONTRACTED SPEECH SERVICES			9,661.29
201807	11/01/2018	869518 NED CUTHBERSON		3,199.00
	VO# 293471	INV# FOOTBALL		3,199.00
		SUPPLEMENT		
	100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR			3,199.00
201808	11/01/2018	220450 DELL MARKETING, L.P.		8,136.29
	VO# 293440	INV# 10273462267	PO# 121417	6,933.60
		BYRNES		
	100-113-545-2000-10 TECHN EQUIP-CLASSROOMS			6,933.60
	VO# 293829	INV# 10272625977	PO# 121233	1,202.69
		BYRNES		
	100-114-540-2100-08 ROTC EQUIPMENT			1,202.69
201809	11/01/2018	868458 DEPARTMENT OF ADMINISTRATION		215.48

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	VO# 293449	INV# c127278 ADMIN	215.48
	100-254-340-0000-03	TELEPHONE	27.80
	100-254-340-0000-04	TELEPHONE	27.80
	100-254-340-0000-05	TELEPHONE	27.80
	100-254-340-0000-08	TELEPHONE	104.28
	100-254-340-0000-11	TELEPHONE	27.80
* 201813	11/01/2018	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 293685	INV# 20711 SPEECH	1,560.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
201814	11/01/2018	867345 ELEVATION HEALTHCARE, LLC	6,326.45
	VO# 293516	INV# 29334-409 MONROE	1,938.95
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,938.95
	VO# 293649	INV# 29334-411 SPEECH	1,950.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,950.00
	VO# 293650	INV# 29334-410 SPEECH	2,437.50
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,437.50
* 201816	11/01/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.	1,021.87
	VO# 293840	INV# 319826 BYRNES	863.40
	100-222-430-0000-08	LIBRARY BOOKS	863.40
	VO# 293843	INV# 328987f HILL	158.47
	100-222-430-0000-07	LIBRARY BOOKS	158.47
201817	11/01/2018	315412 FORMAL FASHIONS, INC.	438.66
	VO# 293837	INV# 272446 BYRNES	72.00
	100-114-410-0200-08	HIGH SCH CHORUS SUPPLIES	72.00
	VO# 293838	INV# 273303 BYRNES	366.66
	100-114-410-0060-08	ORCHESTRA SUPPLIES	339.50
	100-114-410-0060-08	ORCHESTRA SUPPLIES	27.16
201818	11/01/2018	316020 FORMS & SUPPLY, INC.	918.95
	VO# 293474	INV# 4788615-0 BFA	139.53
	100-114-410-0074-09	SOCIAL STUDIES SUPPLIES	139.53
	VO# 293483	INV# 4786890-0 ACES	178.70
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	23.35

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		100-112-410-0000-04 PRIMARY SUPPLIES	132.00
		100-113-410-0000-04 SUPPLIES - GR 4	23.35
	VO# 293486	INV# 4744720-0 PO# 121045	49.16
		BEECH	
		100-113-410-0000-06 SUPPLIES	49.16
	VO# 293654	INV# 4788270-0 PO# 121568	475.82
		ACES	
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	475.82
	VO# 293655	INV# 4793629-0 PO# 121628	54.43
		ACES	
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	54.43
	VO# 293656	INV# 4786890-1 PO# 121552	21.31
		ACES	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	19.67
		100-112-410-0000-04 PRIMARY SUPPLIES	0.00
		100-113-410-0000-04 SUPPLIES - GR 4	1.64
* 201820	11/01/2018	333000 GARRETT BOOK COMPANY	2,671.42
	VO# 293657	INV# 00042138 PO# 121202	2,671.42
		BEECH	
		100-222-430-0000-06 LIBRARY BOOKS	2,671.42
201821	11/01/2018	865080 JOSH GARRISON	120.00
	VO# 293460	INV# PA	40.00
		PA	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	40.00
	VO# 293461	INV# PA	40.00
		PA	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	40.00
	VO# 293462	INV# PA	40.00
		PA	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	40.00
* 201823	11/01/2018	358000 GREER COMMISSION OF PUBLIC WORKS	232.71
	VO# 293505	INV# 184141000	232.71
		REIDVILLE	
		100-254-470-0001-03 FUEL	232.71
* 201825	11/01/2018	642000 GREY HOUSE PUBLISHING	196.56
	VO# 293826	INV# 164225 PO# 121460	196.56
		BYRNES	
		100-222-430-0000-08 LIBRARY BOOKS	196.56
* 201829	11/01/2018	376545 EMPLOYEE VENDOR	125.90
	VO# 293845	INV# MILEAGE	125.90
		HILL	
		100-233-332-0000-07 TRAVEL - ADMIN	125.90
201830	11/01/2018	861737 HELENA AGRI-ENTERPRISES, LLC	1,036.83

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	VO# 293853	INV# 61390605	PO# 121534	1,036.83
		MAINT		
	100-254-410-0000-08	SUPPLIES		1,036.83
201831	11/01/2018	869731 DANNY SCOTT HENDERSON		250.00
	VO# 293463	INV# DJ		125.00
		DJ		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		125.00
	VO# 293464	INV# DJ		125.00
		DJ		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		125.00
201832	11/01/2018	866618 EMPLOYEE VENDOR		122.63
	VO# 293479	INV# MILEAGE		122.63
		BERRY		
	100-113-332-0000-10	ELEMENTARY TRAVEL		122.63
201833	11/01/2018	392000 HIGHWATER CLAYS		246.42
	VO# 293690	INV# 89304SH	PO# 121056	246.42
		FCMS		
	100-113-410-0600-14	ART SUPPLIES		141.00
	100-113-410-0600-14	ART SUPPLIES		105.42
* 201835	11/01/2018	870303 INTELITEK		40,375.00
	VO# 293827	INV# NSI1800651	PO# 120802	5,175.00
		BYRNES		
	329-115-540-0000-08	PLTW ENGINEERING EQUIPMENT		4,800.00
	329-115-540-0000-08	PLTW ENGINEERING EQUIPMENT		375.00
	VO# 293828	INV# NSI1800652	PO# 120585	35,200.00
		BYRNES		
	329-115-540-0000-08	PLTW ENGINEERING EQUIPMENT		33,900.00
	329-115-540-0000-08	PLTW ENGINEERING EQUIPMENT		1,300.00
* 201837	11/01/2018	415045 JC SECURITY		3,096.20
	VO# 293452	INV# CROSSING	PO# 119831	3,096.20
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		3,096.20
* 201839	11/01/2018	422390 ZACHARY DAN JOHNSON		100.00
	VO# 293490	INV# CLOCK		50.00
		CLOCK		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		50.00
	VO# 293491	INV# CLOCK		50.00
		CLOCK		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		50.00
201840	11/01/2018	422000 JOHNSONS ACE HARDWARE		2,451.12
	VO# 293693	INV# 168325	PO# 121274	67.37
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		67.37

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VO# 293694		INV# 168326	PO# 121274		8.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.55
VO# 293695		INV# 168327	PO# 121274		29.94
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			29.94
VO# 293696		INV# 168331	PO# 121274		84.86
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			84.86
VO# 293697		INV# 168332	PO# 121274		28.86
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			28.86
VO# 293698		INV# 168339	PO# 121274		3.32
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.32
VO# 293699		INV# 168341	PO# 121274		-57.75
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-57.75
VO# 293700		INV# 168344	PO# 121274		5.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.34
VO# 293701		INV# 168345	PO# 121274		8.45
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.45
VO# 293702		INV# 168352	PO# 121274		18.17
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			18.17
VO# 293703		INV# 168356	PO# 121274		16.66
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.66
VO# 293704		INV# 168357	PO# 121274		24.31
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			24.31
VO# 293705		INV# 168361	PO# 121274		15.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			15.34
VO# 293706		INV# 168366	PO# 121274		4.27
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			4.27
VO# 293707		INV# 168367	PO# 121274		21.38
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.38
VO# 293708		INV# 168387	PO# 121274		32.08
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.08

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VO# 293709	INV# 168388	MAINT	PO# 121274	34.40
100-254-410-0000-10	OPERATIONAL SUPPLIES			34.40
VO# 293710	INV# 168389	MAINT	PO# 121274	6.40
100-254-410-0000-10	OPERATIONAL SUPPLIES			6.40
VO# 293711	INV# 168390	MAINT	PO# 121274	78.65
100-254-410-0000-10	OPERATIONAL SUPPLIES			78.65
VO# 293712	INV# 168391	MAINT	PO# 121274	7.48
100-254-410-0000-10	OPERATIONAL SUPPLIES			7.48
VO# 293713	INV# 168400	MAINT	PO# 121274	29.50
100-254-410-0000-10	OPERATIONAL SUPPLIES			29.50
VO# 293714	INV# 168401	MAINT	PO# 121274	10.69
100-254-410-0000-10	OPERATIONAL SUPPLIES			10.69
VO# 293715	INV# 168403	MAINT	PO# 121274	45.01
100-254-410-0000-10	OPERATIONAL SUPPLIES			45.01
VO# 293716	INV# 168404	MAINT	PO# 121274	-2.78
100-254-410-0000-10	OPERATIONAL SUPPLIES			-2.78
VO# 293717	INV# 168418	MAINT	PO# 121274	26.72
100-254-410-0000-10	OPERATIONAL SUPPLIES			26.72
VO# 293718	INV# 168423	MAINT	PO# 121274	8.55
100-254-410-0000-10	OPERATIONAL SUPPLIES			8.55
VO# 293719	INV# 168428	MAINT	PO# 121274	13.24
100-254-410-0000-10	OPERATIONAL SUPPLIES			13.24
VO# 293720	INV# 168430	MAINT	PO# 121274	-3.64
100-254-410-0000-10	OPERATIONAL SUPPLIES			-3.64
VO# 293721	INV# 168432	MAINT	PO# 121274	10.69
100-254-410-0000-10	OPERATIONAL SUPPLIES			10.69
VO# 293722	INV# 168435	MAINT	PO# 121274	12.80
100-254-410-0000-10	OPERATIONAL SUPPLIES			12.80
VO# 293723	INV# 168438	MAINT	PO# 121274	13.90
100-254-410-0000-10	OPERATIONAL SUPPLIES			13.90



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VO# 293724	INV# 168446	MAINT	PO# 121274	16.04
100-254-410-0000-10	OPERATIONAL SUPPLIES			16.04
VO# 293725	INV# 168447	MAINT	PO# 121274	10.68
100-254-410-0000-10	OPERATIONAL SUPPLIES			10.68
VO# 293726	INV# 168451	MAINT	PO# 121274	71.66
100-254-410-0000-10	OPERATIONAL SUPPLIES			71.66
VO# 293727	INV# 168452	MAINT	PO# 121274	80.22
100-254-410-0000-10	OPERATIONAL SUPPLIES			80.22
VO# 293728	INV# 168453	MAINT	PO# 121274	1.69
100-254-410-0000-10	OPERATIONAL SUPPLIES			1.69
VO# 293729	INV# 168454	MAINT	PO# 121274	16.99
100-254-410-0000-10	OPERATIONAL SUPPLIES			16.99
VO# 293730	INV# 168456	MAINT	PO# 121274	14.96
100-254-410-0000-10	OPERATIONAL SUPPLIES			14.96
VO# 293731	INV# 168459	MAINT	PO# 121274	4.27
100-254-410-0000-10	OPERATIONAL SUPPLIES			4.27
VO# 293732	INV# 168462	MAINT	PO# 121274	34.29
100-254-410-0000-10	OPERATIONAL SUPPLIES			34.29
VO# 293733	INV# 168466	MAINT	PO# 121274	4.07
100-254-410-0000-10	OPERATIONAL SUPPLIES			4.07
VO# 293734	INV# 168467	MAINT	PO# 121274	16.64
100-254-410-0000-10	OPERATIONAL SUPPLIES			16.64
VO# 293735	INV# 168468	MAINT	PO# 121274	12.56
100-254-410-0000-10	OPERATIONAL SUPPLIES			12.56
VO# 293736	INV# 168469	MAINT	PO# 121274	5.66
100-254-410-0000-10	OPERATIONAL SUPPLIES			5.66
VO# 293737	INV# 168474	MAINT	PO# 121274	29.92
100-254-410-0000-10	OPERATIONAL SUPPLIES			29.92
VO# 293738	INV# 168475	MAINT	PO# 121274	16.04
100-254-410-0000-10	OPERATIONAL SUPPLIES			16.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 293739		INV# 168478	PO# 121274	21.35
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		21.35
VO# 293740		INV# 168480	PO# 121274	11.29
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.29
VO# 293741		INV# 168482	PO# 121274	32.08
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		32.08
VO# 293742		INV# 168487	PO# 121274	7.02
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.02
VO# 293743		INV# 168488	PO# 121274	17.47
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		17.47
VO# 293744		INV# 168492	PO# 121274	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34
VO# 293745		INV# 168496	PO# 121274	25.64
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		25.64
VO# 293746		INV# 168500	PO# 121274	18.18
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.18
VO# 293747		INV# 168512	PO# 121274	45.44
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		45.44
VO# 293748		INV# 168517	PO# 121274	11.12
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.12
VO# 293749		INV# 168519	PO# 121274	10.68
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.68
VO# 293750		INV# 168526	PO# 121274	10.67
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.67
VO# 293751		INV# 168527	PO# 121274	25.12
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		25.12
VO# 293752		INV# 168534	PO# 121274	9.62
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.62
VO# 293753		INV# 168535	PO# 121274	13.90
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 293754		INV# 168552	PO# 121274	45.53
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		45.53
VO# 293755		INV# 168553	PO# 121274	4.46
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.46
VO# 293756		INV# 168556	PO# 121274	10.69
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.69
VO# 293757		INV# 168562	PO# 121274	25.11
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		25.11
VO# 293758		INV# 168563	PO# 121274	6.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.41
VO# 293759		INV# 168566	PO# 121274	13.90
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.90
VO# 293760		INV# 168571	PO# 121274	28.85
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		28.85
VO# 293761		INV# 168574	PO# 121274	11.00
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.00
VO# 293762		INV# 168583	PO# 121274	6.49
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.49
VO# 293763		INV# 168585	PO# 121274	1.38
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		1.38
VO# 293764		INV# 168587	PO# 121274	78.02
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		78.02
VO# 293765		INV# 168590	PO# 121274	11.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.55
VO# 293766		INV# 168595	PO# 121274	16.04
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.04
VO# 293767		INV# 168601	PO# 121274	4.60
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.60
VO# 293768		INV# 168603	PO# 121274	4.26
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 293769		INV# 168609	PO# 121274	10.69
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.69
VO# 293770		INV# 168612	PO# 121274	90.82
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		90.82
VO# 293771		INV# 168618	PO# 121274	18.81
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.81
VO# 293772		INV# 168649	PO# 121274	43.82
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		43.82
VO# 293773		INV# 168654	PO# 121274	2.99
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.99
VO# 293774		INV# 168656	PO# 121274	8.65
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.65
VO# 293775		INV# 168657	PO# 121274	4.27
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.27
VO# 293776		INV# 168661	PO# 121274	15.32
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		15.32
VO# 293777		INV# 168662	PO# 121274	8.31
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.31
VO# 293778		INV# 168667	PO# 121274	9.57
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.57
VO# 293779		INV# 168674	PO# 121274	91.32
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		91.32
VO# 293780		INV# 168679	PO# 121274	33.67
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		33.67
VO# 293781		INV# 168682	PO# 121274	1.07
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		1.07
VO# 293782		INV# 168684	PO# 121274	52.36
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		52.36
VO# 293783		INV# 168685	PO# 121274	17.11
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		17.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 293784		INV# 168686	PO# 121274		13.90
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.90
VO# 293785		INV# 168690	PO# 121274		26.42
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			26.42
VO# 293786		INV# 168692	PO# 121274		3.38
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.38
VO# 293787		INV# 168696	PO# 121274		9.19
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.19
VO# 293788		INV# 168698	PO# 121274		17.11
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			17.11
VO# 293789		INV# 168699	PO# 121274		26.73
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			26.73
VO# 293790		INV# 168719	PO# 121274		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 293791		INV# 168729	PO# 121274		18.17
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			18.17
VO# 293792		INV# 168730	PO# 121274		28.88
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			28.88
VO# 293793		INV# 168744	PO# 121274		17.10
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			17.10
VO# 293794		INV# 168753	PO# 121274		11.74
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.74
VO# 293795		INV# 168762	PO# 121274		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 293796		INV# 168800	PO# 121274		12.82
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.82
VO# 293797		INV# 168807	PO# 121274		8.12
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.12
VO# 293798		INV# 168815	PO# 121274		11.51
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.51

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VO# 293799		INV# 168824	PO# 121274		6.41
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.41
VO# 293800		INV# 168825	PO# 121274		9.62
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.62
VO# 293802		INV# 168827	PO# 121274		13.90
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.90
VO# 293803		INV# 168831	PO# 121274		13.90
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.90
VO# 293804		INV# 168844	PO# 121274		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69
VO# 293805		INV# 168850	PO# 121274		14.96
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			14.96
VO# 293806		INV# 168851	PO# 121274		14.43
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			14.43
VO# 293807		INV# 168855	PO# 121274		11.53
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.53
VO# 293808		INV# 168857	PO# 121274		33.63
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			33.63
VO# 293809		INV# 168861	PO# 121274		23.07
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			23.07
VO# 293810		INV# 168864	PO# 121274		4.23
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			4.23
VO# 293811		INV# 168869	PO# 121274		32.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.04
VO# 293812		INV# 168881	PO# 121274		26.72
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			26.72
VO# 293813		INV# 168882	PO# 121274		25.66
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			25.66
VO# 293814		INV# 168889	PO# 121274		-35.49
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-35.49

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 293815	INV# 168891	PO# 121274	27.81
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		27.81
	VO# 293816	INV# 168892	PO# 121274	21.38
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		21.38
	VO# 293817	INV# 168893	PO# 121274	24.59
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		24.59
	VO# 293818	INV# 168894	PO# 121274	2.99
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		2.99
	VO# 293819	INV# 168898	PO# 121274	7.47
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		7.47
	VO# 293820	INV# 168900	PO# 121274	7.47
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		7.47
	VO# 293821	INV# 168902	PO# 121274	47.05
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		47.05
	VO# 293822	INV# 168908	PO# 121274	10.69
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		10.69
	VO# 293823	INV# 168913	PO# 121274	-27.81
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		-27.81
	VO# 293824	INV# 168914	PO# 121274	6.59
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		6.59
201841	11/01/2018	426500 JONES SCHOOL SUPPLY		176.49
	VO# 293651	INV# 1626344	PO# 121604	176.49
		RIVER RIDGE		
	100-112-410-0000-11	SUPPLIES		176.49
201842	11/01/2018	870364 KIDSTART SUPPLY		260.40
	VO# 293443	INV# 0708663	PO# 121517	260.40
		DUNCAN		
	100-213-410-0000-01	HEALTH SUPPLIES		260.40
201843	11/01/2018	863945 CLAY KING.COM, INC.		222.56
	VO# 293830	INV# 3163	PO# 121032	222.56
		BYRNES		
	100-114-410-0600-08	HIGH SCH ART SUPPLIES		222.56
201844	11/01/2018	457950 LAKESHORE		324.41
	VO# 293476	INV# 4632070918	PO# 121238	324.41

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		LYMAN	
		340-139-410-0000-02 SUPPLIES - 4K	324.41
* 201847	11/01/2018	466105 EMPLOYEE VENDOR	139.38
	VO# 293507	INV# COLUMBIA	89.38
		ADMIN	
		100-264-332-0000-10 TRAVEL-STAFF RECRUITMENT	89.38
	VO# 293515	INV# PHONE CASE	50.00
		ADMIN	
		100-264-410-0000-10 SUPPLIES - STAFF RECRUITMENT	50.00
* 201849	11/01/2018	869884 STEWART MATHIS	100.00
	VO# 293454	INV# PA	50.00
		PA	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
	VO# 293455	INV# PA	50.00
		PA	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
201850	11/01/2018	867040 MCCARTER MECHANICAL, INC.	104,029.00
	VO# 293825	INV# 3616 PO# 120265	104,029.00
		BFA	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	104,029.00
201851	11/01/2018	867491 ANNA MCCARTHY	369.00
	VO# 293686	INV# SUPPLEMENT	369.00
		SUPPLEMENT	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	369.00
* 201853	11/01/2018	869668 RICHARD GERALD MILLER	250.00
	VO# 293691	INV# 00062-2018 PO# 121241	250.00
		SERVICE	
		100-213-312-0000-10 SUBSTITUTES-HEALTH	250.00
201854	11/01/2018	524300 MUSIC & ARTS	176.55
	VO# 293841	INV# 013859243 PO# 120881	176.55
		BYRNES	
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	176.55
201855	11/01/2018	525800 EMPLOYEE VENDOR	150.00
	VO# 293465	INV# TICKETS	50.00
		TICKETS	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
	VO# 293466	INV# TICKETS	50.00
		TICKETS	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
	VO# 293467	INV# TICKETS	50.00
		TICKETS	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00



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* 201859	11/01/2018	552100 OFFICE DEPOT	301.64
	VO# 293434	INV# 214647129001	PO# 121412 301.64
		BERRY	
	100-113-410-0000-12	SUPPLIES	301.64
201860	11/01/2018	561150 OXFORD UNIVERSITY PRESS,USA	198.85
	VO# 293835	INV# 99188385	PO# 121234 172.62
		BYRNES	
	100-222-430-0000-08	LIBRARY BOOKS	172.62
	VO# 293836	INV# 99203654	PO# 121234 26.23
		BYRNES	
	100-222-430-0000-08	LIBRARY BOOKS	26.23
201861	11/01/2018	564000 PALMETTO SUPPLY & REPAIR CO., INC.	114.49
	VO# 293859	INV# 10292	PO# 119844 114.49
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	114.49
* 201863	11/01/2018	573000 J.W. PEPPER & SON, INC.	211.56
	VO# 293438	INV# 15A38545	PO# 120966 55.93
		BYRNES	
	100-114-410-0060-08	ORCHESTRA SUPPLIES	55.93
	VO# 293503	INV# 15A38545	PO# 120966 55.93
		BYRNES	
	100-114-410-0060-08	ORCHESTRA SUPPLIES	55.93
	VO# 293504	INV# 15A33989	PO# 120966 99.70
		BYRNES	
	100-114-410-0060-08	ORCHESTRA SUPPLIES	99.70
201864	11/01/2018	869191 POE SUPPLY	368.55
	VO# 293847	INV# 35730	PO# 116259 368.55
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	368.55
201865	11/01/2018	869616 RAPTOR TECHNOLOGIES	1,250.00
	VO# 293493	INV# 99436	PO# 121576 1,250.00
		ADMIN	
	100-264-399-0000-10	SLED CHECKS	1,250.00
201866	11/01/2018	612575 EMPLOYEE VENDOR	1,087.08
	VO# 293451	INV# PENNSYLVANIA	1,087.08
		BYRNES	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	1,087.08
* 201868	11/01/2018	629050 EMPLOYEE VENDOR	288.01
	VO# 293494	INV# MILEAGE	114.45
		ADMIN	
	100-266-380-0000-10	TRAVEL - CHIEF TECHNOLOGY	114.45
	VO# 293510	INV# TRAINING	109.55

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		ADMIN	
	100-266-380-0000-10	TRAVEL - CHIEF TECHNOLOGY	109.55
	VO# 293665	INV# GREENVILLE	21.26
		ADMIN	
	100-266-380-0000-10	TRAVEL - CHIEF TECHNOLOGY	21.26
	VO# 293861	INV# PHONE CASE	42.75
		ADMIN	
	100-113-410-2000-10	SUPPLIES-TECHNOLOGY	42.75
* 201870	11/01/2018	701200 SC DHEC	100.00
	VO# 293517	INV# WATER PERMIT	100.00
		REIDVILLE	
	500-253-323-0000-03	PURCHASED SERVICES	100.00
201871	11/01/2018	711500 SC DEPT OF REVENUE	1,346.11
	VO# 293433	INV#	1,346.11
		VOUCHER - AP USE TAX	
	100-111-410-0000-03	KINDERGARTEN SUPPLIES	16.30
	100-111-410-0000-05	KINDERGARTEN SUPPLIES	22.88
	100-112-410-0000-05	PRIMARY SUPPLIES	21.66
	100-112-410-0000-11	SUPPLIES	3.70
	100-112-410-0200-04	MUSIC SUPPLIES	4.96
	100-112-410-0200-05	MUSIC SUPPLIES	10.98
	100-112-410-0400-11	SUPPLIES-P E	2.61
	100-112-410-0600-01	ART SUPPLIES	31.99
	100-112-410-0600-03	PRIMARY ART SUPPLIES	45.68
	100-113-410-0000-05	SUPPLIES - GR 4	14.80
	100-113-410-0070-07	DRAMA SUPPLIES	16.74
	100-114-410-0000-08	HIGH SCH SUPPLIES	102.71
	100-114-410-0073-09	ENGLISH DEPT SUPPLIES	18.20
	100-114-410-0600-08	HIGH SCH ART SUPPLIES	13.78
	100-114-410-0600-09	HIGH SCH ART SUPPLIES	134.33
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT	471.93
	100-114-540-0400-08	P.E. EQUIPMENT	18.38
	100-115-410-0515-08	SUPPLIES - BIOMED	0.93
	100-123-410-0000-05	OH SUPPLIES	1.22
	100-212-410-0000-06	SUPPLIES-GUIDANCE	3.96
	100-212-410-0000-12	SUPPLIES-GUIDANCE	35.75
	100-213-410-0000-02	HEALTH SUPPLIES	6.12
	100-213-410-0000-06	SUPPLIES-HEALTH	25.91
	100-213-410-0000-07	HEALTH SUPPLIES	12.60
	100-213-410-0000-12	SUPPLIES-HEALTH	20.75
	100-222-410-0000-01	LIBRARY SUPPLIES	30.11
	100-222-410-0000-07	LIBRARY SUPPLIES	7.97

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	100-222-410-0000-08	LIBRARY SUPPLIES			22.16
	100-222-440-0000-04	LIBRARY PERIODICALS			20.83
	100-254-410-0000-02	SUPPLIES			17.70
	100-254-410-0000-05	SUPPLIES			5.63
	100-254-410-0000-08	SUPPLIES			8.23
	100-254-410-0000-14	MANT SUPPLIES - FCMS			9.26
	100-254-410-1600-10	SUPPLIES - CLEANING			14.88
	201-211-410-0000-01	SUPPLIES - PARENT EDUCATION			10.38
	203-215-410-0000-10	SUPPLIES-PLACEMENT			113.67
	207-271-410-0300-07	03 - VEX SUPPLIES			13.03
	340-139-410-0000-02	SUPPLIES - 4K			2.14
	340-139-410-0000-04	SUPPLIES - 4K			7.41
	340-139-410-0000-05	SUPPLIES-4 YR OLD WELLFORD			3.84
201872	11/01/2018	652130 SCHOOL SPECIALTY			591.62
	VO# 293453	INV# 208121858630	PO# 121301		358.13
		WELLFORD			
	100-112-410-0000-05	PRIMARY SUPPLIES			358.13
	VO# 293477	INV# 208121840461	PO# 121229		82.01
		LYMAN			
	100-112-410-0000-02	PRIMARY SUPPLIES			82.01
	VO# 293653	INV# 208121832065	PO# 121167		151.48
		RIVER RIDGE			
	100-112-410-0075-11	SUPPLIES - FOREIGN LANG			151.48
* 201874	11/01/2018	861330 SHRED-IT USA			839.17
	VO# 293513	INV# 8125826666	PO# 119870		750.75
		MAINT			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			750.75
	VO# 293663	INV# 8125823354	PO# 120184		88.42
		LYMAN			
	100-112-323-0000-02	PURCHASED SERVICES			88.42
201875	11/01/2018	680200 SIMS TIRE & AUTO			388.85
	VO# 293855	INV# 7390	PO# 121577		388.85
		MAINT			
	100-254-323-0000-10	REPAIRS AND MAINTENANCE			388.85
201876	11/01/2018	462850 SITEONE LANDSCAPE SUPPLY, LLC			757.27
	VO# 293856	INV# 87456696-001	PO# 121579		757.27
		MAINT			
	100-254-410-0000-08	SUPPLIES			757.27
201877	11/01/2018	639000 SJWD WATER DISTRICT			109.41
	VO# 293469	INV# 307			109.41
		MTCC			
	100-254-321-0003-10	WATER & SEWER			109.41

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201878	11/01/2018	683125 SMART APPLE MEDIA	347.47
	VO# 293441	INV# ARU0264666	PO# 121273 347.47
		BFA	
	100-222-430-0000-09	LIBRARY BOOKS	347.47
* 201880	11/01/2018	863889 SOLIANT HEALTH	7,332.00
	VO# 293445	INV# 10024156	PO# 121448 2,250.00
		VANDIVER	
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	2,250.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 293446	INV# 10024166	PO# 121448 1,125.00
		BLOCH	
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	1,125.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 293447	INV# 10024702	PO# 120481 1,632.00
		WEINKLE	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,632.00
	VO# 293448	INV# 10024170	PO# 121448 2,325.00
		GUSBY-MCCAULEY	
	100-127-311-0000-07	CONTRACTED SPED	2,325.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
201881	11/01/2018	713000 SOUTHEASTERN PAPER GROUP	19,064.29
	VO# 293666	INV# 4286346	PO# 121708 533.20
		ACES	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	0.00
	100-254-410-1600-02	SUPPLIES-CLEANING	0.00
	100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE	0.00
	100-254-410-1600-04	SUPPLIES-CLEANING	533.20
	100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD	0.00
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS	0.00
	100-254-410-1600-07	SUPPLIES-CLEANING D R HILL	0.00
	100-254-410-1600-08	SUPPLIES - CLEANING	0.00
	100-254-410-1600-09	SUPPLIES - CLEANING	0.00
	100-254-410-1600-10	SUPPLIES - CLEANING	0.00
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE	0.00
	100-254-410-1600-12	SUPPLIES-CLEANING	0.00
	100-254-410-1600-14	SUPPLIES-CLEANING FCMS	0.00
	VO# 293667	INV# 4286330	PO# 121708 1,406.91
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	1,406.91

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100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 293668	INV# 4286357	PO# 121708	581.11
		LYMAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	581.11
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 293669	INV# 4286482	PO# 121708	776.49
		REIDVILLE	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	776.49
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00

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	VO# 293670	INV# 4286516	PO# 121708		1,559.73
		RIVER RIDGE			
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			0.00
100-254-410-1600-02		SUPPLIES-CLEANING			0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			0.00
100-254-410-1600-04		SUPPLIES-CLEANING			0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			0.00
100-254-410-1600-08		SUPPLIES - CLEANING			0.00
100-254-410-1600-09		SUPPLIES - CLEANING			0.00
100-254-410-1600-10		SUPPLIES - CLEANING			0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			1,559.73
100-254-410-1600-12		SUPPLIES-CLEANING			0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			0.00
	VO# 293671	INV# 4286532	PO# 121708		1,353.66
		WELLFORD			
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			0.00
100-254-410-1600-02		SUPPLIES-CLEANING			0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			0.00
100-254-410-1600-04		SUPPLIES-CLEANING			0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			1,353.66
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			0.00
100-254-410-1600-08		SUPPLIES - CLEANING			0.00
100-254-410-1600-09		SUPPLIES - CLEANING			0.00
100-254-410-1600-10		SUPPLIES - CLEANING			0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			0.00
100-254-410-1600-12		SUPPLIES-CLEANING			0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			0.00
	VO# 293672	INV# 4286451	PO# 121708		1,147.05
		BEECH			
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			0.00
100-254-410-1600-02		SUPPLIES-CLEANING			0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			0.00
100-254-410-1600-04		SUPPLIES-CLEANING			0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			1,147.05
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			0.00
100-254-410-1600-08		SUPPLIES - CLEANING			0.00
100-254-410-1600-09		SUPPLIES - CLEANING			0.00
100-254-410-1600-10		SUPPLIES - CLEANING			0.00

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100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 293673	INV# 4286493	PO# 121708	1,186.68
		BERRY	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	1,186.68
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 293674	INV# 4286361	PO# 121708	145.49
		HILL	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	145.49
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 293675	INV# 4286464	PO# 121708	1,079.26
		FCMS	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00

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100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	1,079.26
VO# 293676	INV# 4286957	PO# 121708	1,012.44
	BFA		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	1,012.44
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 293677	INV# 4286441	PO# 121708	4,039.67
	BYRNES		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	4,039.67
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 293678	INV# 4309292	PO# 121708	1,406.46
	BYRNES		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00



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100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		1,406.46
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 293679		INV# 4287674	PO# 121708	190.72
		MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		190.72
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 293680		INV# 4286986	PO# 121708	243.66
		MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		243.66
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 293681		INV# 4286307	PO# 121708	1,906.70
		MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	1,906.70
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 293682	INV# 4261810	PO# 121708	100.75
	MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	100.75
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 293683	INV# 4293555	PO# 121708	91.16
	MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	91.16
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00

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	VO# 293684	INV# 4311599	PO# 121708	303.15
		MAINT		
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		0.00
	100-254-410-1600-02	SUPPLIES-CLEANING		0.00
	100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		0.00
	100-254-410-1600-04	SUPPLIES-CLEANING		0.00
	100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		0.00
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		0.00
	100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		0.00
	100-254-410-1600-08	SUPPLIES - CLEANING		0.00
	100-254-410-1600-09	SUPPLIES - CLEANING		0.00
	100-254-410-1600-10	SUPPLIES - CLEANING		303.15
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		0.00
	100-254-410-1600-12	SUPPLIES-CLEANING		0.00
	100-254-410-1600-14	SUPPLIES-CLEANING FCMS		0.00
201882	11/01/2018	714060 SOUTHWEST STRINGS		1,469.08
	VO# 293487	INV# 1361184	PO# 121551	1,469.08
		BERRY		
	100-113-540-0060-12	EQUIPMENT-ORCHESTRA		1,469.08
201883	11/01/2018	866160 S&S COMMCO		2,919.60
	VO# 293437	INV# 3561	PO# 121480	2,919.60
		ADMIN		
	100-258-410-2000-10	CAMERAS, ETC		2,919.60
201884	11/01/2018	745646 STAPLES ADVANTAGE(B)		328.27
	VO# 293652	INV# 3393827072	PO# 121495	207.33
		RIVER RIDGE		
	100-233-410-0000-11	SCHOOL ADMIN SUPPLIES		207.33
	VO# 293833	INV# 3391493975	PO# 121204	40.70
		BYRNES		
	100-114-410-0000-08	HIGH SCH SUPPLIES		40.70
	VO# 293834	INV# 3393221708	PO# 121433	80.24
		BYRNES		
	100-114-410-0000-08	HIGH SCH SUPPLIES		80.24
201885	11/01/2018	864830 GENE (EDWIN) THOMPSON		325.00
	VO# 293634	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 293635	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 293636	INV# CROSSING		50.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00

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	VO# 293637	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 293638	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293639	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 293640	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 293641	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293642	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
201886	11/01/2018	407280 TMS SOUTH	411.25
	VO# 293854	INV# 571623	411.25
		MAINT	
	100-254-410-0000-01	SUPPLIES	411.25
201887	11/01/2018	869973 UNIFIRST CORPORATION	2,515.15
	VO# 293518	INV# 2961646708	28.19
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	28.19
	VO# 293519	INV# 2961648270	28.19
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	28.19
	VO# 293520	INV# 2961649838	28.19
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	28.19
	VO# 293521	INV# 2961651403	28.19
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	28.19
	VO# 293522	INV# 2961646706	24.92
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	24.92
	VO# 293523	INV# 2961648268	24.92
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	24.92
	VO# 293524	INV# 2961649836	24.92
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	24.92

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VO# 293525	INV# 2961651401	DUNCAN	PO# 119416	24.92
100-254-410-1600-01	SUPPLIES-CLEANING	DUNCAN		24.92
VO# 293526	INV# 2961646060	LYMAN	PO# 119422	28.96
100-254-410-1600-02	SUPPLIES-CLEANING	LYMAN		28.96
VO# 293527	INV# 2961647618	LYMAN	PO# 119422	28.96
100-254-410-1600-02	SUPPLIES-CLEANING	LYMAN		28.96
VO# 293528	INV# 2961649188	LYMAN	PO# 119422	28.96
100-254-410-1600-02	SUPPLIES-CLEANING	LYMAN		28.96
VO# 293529	INV# 2961650755	LYMAN	PO# 119422	28.96
100-254-410-1600-02	SUPPLIES-CLEANING	LYMAN		28.96
VO# 293530	INV# 2961646694	REIDVILLE	PO# 119424	26.44
100-254-410-1600-03	SUPPLIES-CLEANING	REIDVILLE		26.44
VO# 293531	INV# 2961648256	REIDVILLE	PO# 119424	26.44
100-254-410-1600-03	SUPPLIES-CLEANING	REIDVILLE		26.44
VO# 293532	INV# 2961649824	REIDVILLE	PO# 119424	26.44
100-254-410-1600-03	SUPPLIES-CLEANING	REIDVILLE		26.44
VO# 293533	INV# 29616513889	REIDVILLE	PO# 119424	26.44
100-254-410-1600-03	SUPPLIES-CLEANING	REIDVILLE		26.44
VO# 293534	INV# 2961646692	RIVER RIDGE	PO# 119419	25.75
100-254-410-1600-11	SUPPLIES-CLEANING	RIVER RIDGE		25.75
VO# 293535	INV# 2961648254	RIVER RIDGE	PO# 119419	25.75
100-254-410-1600-11	SUPPLIES-CLEANING	RIVER RIDGE		25.75
VO# 293536	INV# 2961649822	RIVER RIDGE	PO# 119419	25.75
100-254-410-1600-11	SUPPLIES-CLEANING	RIVER RIDGE		25.75
VO# 293537	INV# 2961651387	RIVER RIDGE	PO# 119419	25.75
100-254-410-1600-11	SUPPLIES-CLEANING	RIVER RIDGE		25.75
VO# 293538	INV# 2961647273	WELLFORD	PO# 119421	22.40
100-254-410-1600-05	SUPPLIES-CLEANING	WELLFORD		22.40
VO# 293539	INV# 2961648850	WELLFORD	PO# 119421	22.40
100-254-410-1600-05	SUPPLIES-CLEANING	WELLFORD		22.40

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VO# 293540	INV# 2961650407	PO# 119421	22.40
	WELLFORD		
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 293541	INV# 2961651977	PO# 119421	22.40
	WELLFORD		
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 293542	INV# 2961646702	PO# 119417	27.35
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 293543	INV# 2961648264	PO# 119417	27.35
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 293544	INV# 2961649832	PO# 119417	27.35
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 293545	INV# 2961651397	PO# 119417	27.35
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 293546	INV# 2961646696	PO# 119423	27.35
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		27.35
VO# 293547	INV# 2961648258	PO# 119423	27.35
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		27.35
VO# 293548	INV# 2961649826	PO# 119423	27.35
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		27.35
VO# 293549	INV# 2961651391	PO# 119423	27.35
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		27.35
VO# 293550	INV# 2961646058	PO# 119420	28.19
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		28.19
VO# 293551	INV# 2961647616	PO# 119420	28.19
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		28.19
VO# 293552	INV# 2961649186	PO# 119420	28.19
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		28.19
VO# 293553	INV# 296165075	PO# 119420	28.19
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		28.19
VO# 293554	INV# 2961646700	PO# 119425	29.80
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		29.80

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VO# 293555	INV# 2961648262	FCMS	PO# 119425	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 293556	INV# 2961649830	FCMS	PO# 119425	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 293557	INV# 2961651395	FCMS	PO# 119425	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 293558	INV# 2961646698	BFA	PO# 119415	29.02
100-254-410-1600-09	SUPPLIES - CLEANING			29.02
VO# 293559	INV# 2961648260	BFA	PO# 119415	29.02
100-254-410-1600-09	SUPPLIES - CLEANING			29.02
VO# 293560	INV# 2961649828	BFA	PO# 119415	29.02
100-254-410-1600-09	SUPPLIES - CLEANING			29.02
VO# 293561	INV# 2961651393	BFA	PO# 119415	29.02
100-254-410-1600-09	SUPPLIES - CLEANING			29.02
VO# 293562	INV# 2961646704	BYRNES	PO# 119407	54.73
100-254-322-1600-08	CLEANING SERVICES-BYRNES			54.73
VO# 293563	INV# 2961648266	BYRNES	PO# 119407	54.73
100-254-322-1600-08	CLEANING SERVICES-BYRNES			54.73
VO# 293564	INV# 2961649834	BYRNES	PO# 119407	54.73
100-254-322-1600-08	CLEANING SERVICES-BYRNES			54.73
VO# 293565	INV# 2961651399	BYRNES	PO# 119407	54.73
100-254-322-1600-08	CLEANING SERVICES-BYRNES			54.73
VO# 293566	INV# 2961646690	MAINT	PO# 119450	8.56
100-254-410-1600-10	SUPPLIES - CLEANING			8.56
VO# 293567	INV# 2961648252	MAINT	PO# 119450	6.68
100-254-410-1600-10	SUPPLIES - CLEANING			6.68
VO# 293568	INV# 2961649820	MAINT	PO# 119450	6.68
100-254-410-1600-10	SUPPLIES - CLEANING			6.68
VO# 293569	INV# 2961651385	MAINT	PO# 119450	6.68
100-254-410-1600-10	SUPPLIES - CLEANING			6.68

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VO# 293570	INV# 2961646689	MAINT	57.50
100-254-410-1600-10	SUPPLIES - CLEANING		57.50
VO# 293571	INV# 2961648251	MAINT	57.50
100-254-410-1600-10	SUPPLIES - CLEANING		57.50
VO# 293572	INV# 2961649819	MAINT	57.50
100-254-410-1600-10	SUPPLIES - CLEANING		57.50
VO# 293573	INV# 2961651384	MAINT	57.50
100-254-410-1600-10	SUPPLIES - CLEANING		57.50
VO# 293574	INV# 2961646707	ACES	12.32
100-254-410-1600-04	SUPPLIES-CLEANING		12.32
VO# 293575	INV# 2961648269	ACES	12.32
100-254-410-1600-04	SUPPLIES-CLEANING		12.32
VO# 293576	INV# 2961649837	ACES	12.32
100-254-410-1600-04	SUPPLIES-CLEANING		12.32
VO# 293577	INV# 2961651402	ACES	12.32
100-254-410-1600-04	SUPPLIES-CLEANING		12.32
VO# 293578	INV# 2961646705	DUNCAN	10.92
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.92
VO# 293579	INV# 2961648267	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 293580	INV# 2961649835	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 293581	INV# 2961651400	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 293582	INV# 2961646059	LYMAN	10.73
100-254-410-1600-02	SUPPLIES-CLEANING		10.73
VO# 293583	INV# 2961647617	LYMAN	10.73
100-254-410-1600-02	SUPPLIES-CLEANING		10.73
VO# 293584	INV# 2961650754	LYMAN	10.73
100-254-410-1600-02	SUPPLIES-CLEANING		10.73



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VO# 293585	INV# 2961646693	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 293586	INV# 2961648255	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 293587	INV# 2961649823	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 293588	INV# 2961651388	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 293589	INV# 2961646691	PO# 119409	10.73
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		10.73
VO# 293590	INV# 2961648253	PO# 119409	10.73
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		10.73
VO# 293591	INV# 2961649821	PO# 119409	10.73
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		10.73
VO# 293592	INV# 2961651386	PO# 119409	10.73
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		10.73
VO# 293593	INV# 2961647272	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 293594	INV# 2961648849	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 293595	INV# 2961650406	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 293596	INV# 2961651976	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 293597	INV# 2961646701	PO# 119408	10.70
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 293598	INV# 2961648263	PO# 119408	50.13
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		50.13
VO# 293599	INV# 2961649831	PO# 119408	10.70
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 293600	INV# 2961651396	PO# 119408	10.70
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 293601	INV# 2961646695	PO# 119408	10.43
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		10.43
VO# 293602	INV# 2961648257	PO# 119408	10.80
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		10.80
VO# 293603	INV# 2961649825	PO# 119408	10.43
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		10.43
VO# 293604	INV# 2961651390	PO# 119408	10.43
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		10.43
VO# 293605	INV# 2961646057	PO# 119408	10.55
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		10.55
VO# 293606	INV# 2961647615	PO# 119408	10.55
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		10.55
VO# 293607	INV# 2961649185	PO# 119408	10.55
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		10.55
VO# 293608	INV# 2961650752	PO# 119408	10.55
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		10.55
VO# 293609	INV# 2961646699	PO# 119408	10.29
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		10.29
VO# 293610	INV# 2961648261	PO# 119408	10.29
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		10.29
VO# 293611	INV# 2961649829	PO# 119408	10.29
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		10.29
VO# 293612	INV# 2961651394	PO# 119408	10.29
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		10.29
VO# 293613	INV# 2961646697	PO# 119408	15.18
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		15.18
VO# 293614	INV# 2961648259	PO# 119408	15.18
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		15.18

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	VO# 293615	INV# 2961649827 BFA	PO# 119408 15.18
	100-254-410-1600-09	SUPPLIES - CLEANING	15.18
	VO# 293616	INV# 2961651392 BFA	PO# 119408 15.55
	100-254-410-1600-09	SUPPLIES - CLEANING	15.55
	VO# 293617	INV# 2961646703 BYRNES	PO# 119408 78.88
	100-254-410-1600-08	SUPPLIES - CLEANING	78.88
	VO# 293618	INV# 2961648265 BYRNES	PO# 119408 91.24
	100-254-410-1600-08	SUPPLIES - CLEANING	91.24
	VO# 293619	INV# 2961649833 BYRNES	PO# 119408 91.24
	100-254-410-1600-08	SUPPLIES - CLEANING	91.24
	VO# 293620	INV# 2961651398 BYRNES	PO# 119408 51.81
	100-254-410-1600-08	SUPPLIES - CLEANING	51.81
	100-254-410-1600-10	SUPPLIES - CLEANING	0.00
	VO# 293801	INV# 2961649187 LYMAN	PO# 119408 10.73
	100-254-410-1600-02	SUPPLIES-CLEANING	10.73
* 201889	11/01/2018	867818 BENJAMIN PAUL WEATHERMAN	200.00
	VO# 293623	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293624	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293625	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293626	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293627	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293628	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293629	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00

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	VO# 293630	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
201890	11/01/2018	830300 WHALEY FOODSERVICE	534.60
	VO# 293848	INV# 3603316 PO# 121483	14.36
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	14.36
	VO# 293849	INV# 3602286 PO# 121483	505.88
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	505.88
	VO# 293862	INV# 3602639 PO# 121483	14.36
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	14.36
* 201893	11/08/2018	869179 MALEAH ALEWINE	275.00
	VO# 293956	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293957	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293958	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293959	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293960	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293961	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293962	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293963	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293964	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 293965	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00

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	VO# 293966	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
201894	11/08/2018	869624 MICHAEL ALEXANDER	137.50
	VO# 293976	INV# SECURITY	137.50
		FOOTBALL	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	137.50
* 201896	11/08/2018	868786 AMERICAN PRODUCTS, INC.	469.65
	VO# 293938	INV# 410501909	469.65
		PO# 120664	
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	469.65
201897	11/08/2018	068200 AT&T	3,455.07
	VO# 294042	INV# ATT	3,455.07
		8644390051	
	100-254-340-0000-01	TELEPHONE	126.71
	100-254-340-0000-03	TELEPHONE	84.45
	100-254-340-0000-05	TELEPHONE	107.96
	100-254-340-0000-06	TELEPHONE	98.40
	100-254-340-0000-07	TELEPHONE	592.64
	100-254-340-0000-08	TELEPHONE	173.05
	100-254-340-0000-08	TELEPHONE	44.05
	100-254-340-0000-10	TELEPHONE	61.66
	100-254-340-0000-10	TELEPHONE	909.85
	100-254-340-0000-10	TELEPHONE	31.46
	100-254-340-0000-10	TELEPHONE	0.60
	100-254-340-0000-10	TELEPHONE	85.20
	100-254-340-0000-11	TELEPHONE	266.09
	100-254-340-0000-12	TELEPHONE	259.16
	100-254-340-0000-14	TELEPHONE	327.06
	100-254-340-4000-01	TELEPHONE-REC CENTER	15.73
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	253.62
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	16.78
* 201899	11/08/2018	860601 BERNHARDT HOUSE OF VIOLINS	336.34
	VO# 294009	INV# 155941	50.00
		PO# 121468	
		BERRY	
	100-113-323-0060-12	REPAIRS - ORCHESTRA	50.00
	VO# 294010	INV# 157390	90.00
		PO# 121468	
		BERRY	
	100-113-323-0060-12	REPAIRS - ORCHESTRA	90.00
	VO# 294011	INV# 157391	66.34
		PO# 121468	
		BERRY	
	100-113-323-0060-12	REPAIRS - ORCHESTRA	66.34
	VO# 294012	INV# 157392	65.00
		PO# 121468	

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		BERRY	
		100-113-323-0060-12 REPAIRS - ORCHESTRA	65.00
	VO# 294013	INV# 155940	PO# 121468 65.00
		BERRY	
		100-113-323-0060-12 REPAIRS - ORCHESTRA	65.00
* 201901	11/08/2018	075000 EMPLOYEE VENDOR	111.18
	VO# 294003	INV# COLUMBIA	111.18
		RIVER RIDGE	
		100-224-312-0000-11 STAFF DEVELOPMENT	111.18
201902	11/08/2018	076103 BLICK ART MATERIALS	230.74
	VO# 293928	INV# 512072	PO# 121663 181.95
		REIDVILLE	
		100-112-410-0600-03 PRIMARY ART SUPPLIES	181.95
	VO# 293929	INV# 530930	PO# 121435 48.79
		BYRNES	
		100-114-410-0600-08 HIGH SCH ART SUPPLIES	48.79
201903	11/08/2018	868625 EMPLOYEE VENDOR	119.90
	VO# 293933	INV# MILEAGE	119.90
		WELLFORD	
		100-113-332-0000-10 ELEMENTARY TRAVEL	119.90
201904	11/08/2018	867321 EMPLOYEE VENDOR	333.00
	VO# 294038	INV# COLUMBIA	137.34
		ADMIN	
		203-223-332-0000-10 TRAVEL-ADMIN	137.34
	VO# 294039	INV# MILEAGE	195.66
		ADMIN	
		203-223-332-0000-10 TRAVEL-ADMIN	195.66
201905	11/08/2018	867829 EMPLOYEE VENDOR	193.61
	VO# 293935	INV# ANDERSON	56.37
		ADMIN	
		201-223-332-3540-10 TRAVEL-ADM-TITLE I	56.37
	VO# 293936	INV# PHONE CASE	41.32
		ADMIN	
		100-224-410-3500-10 SUPPLIES-STAFF DEV, TRAINING	41.32
	VO# 293986	INV# COLUMBIA	95.92
		ADMIN	
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	95.92
201906	11/08/2018	867459 BRIDGE TEK SOLUTIONS, LLC	1,856.51
	VO# 293921	INV# 6887	PO# 121520 1,856.51
		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	1,856.51
201907	11/08/2018	133000 CAROLINA BIOL SUPPLY CO.	234.45
	VO# 293898	INV# 50449530	PO# 121485 234.45

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		FCMS	
		100-113-410-0072-14 SCIENCE DEPT SUPPLIES	234.45
201908	11/08/2018	867250 CAROLINA ANALYSIS, INC.	345.00
	VO# 294049	INV# 40721	PO# 120014 290.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV	290.00
	VO# 294050	INV# 40720	PO# 120014 55.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV	55.00
* 201910	11/08/2018	156175 CHARTWELLS	381,579.32
	VO# 293909	INV# K636100062	381,579.32
		OCT EXP	
		600-256-315-0000-01 MANAGEMENT SERVICES	40,139.41
		600-256-315-0000-02 MANAGEMENT SERVICES	37,955.67
		600-256-315-0000-03 MANAGEMENT SERVICES	13,139.71
		600-256-315-0000-04 MANAGEMENT SERVICES	21,962.58
		600-256-315-0000-05 MANAGEMENT SERVICES	31,189.58
		600-256-315-0000-06 MANAGEMENT SERVICES	38,196.73
		600-256-315-0000-07 MANAGEMENT SERVICES	31,531.54
		600-256-315-0000-08 MANAGEMENT SERVICES	60,430.95
		600-256-315-0000-09 MANAGEMENT SERVICES	19,721.27
		600-256-315-0000-11 MANAGEMENT SERVICES	30,180.41
		600-256-315-0000-12 MANAGEMENT EXPENSE	29,993.86
		600-256-315-0000-14 MANAGEMENT SERVICES	27,137.61
201911	11/08/2018	867901 MADISON CLAYTON	900.00
	VO# 294052	INV# BAND	900.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	900.00
201912	11/08/2018	166050 EMPLOYEE VENDOR	110.09
	VO# 293985	INV# COLUMBIA	110.09
		WELLFORD	
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA	110.09
201913	11/08/2018	868722 PHILLIP COHEN	900.00
	VO# 294051	INV# BAND	900.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	900.00
201914	11/08/2018	863746 EMPLOYEE VENDOR	130.00
	VO# 294037	INV# NAFME	PO# 120473 130.00
		LYMAN	
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE	130.00
* 201916	11/08/2018	868327 CPS INTEGRATIONS, LLC	2,548.76
	VO# 293990	INV# 18-0458	PO# 121562 2,069.00

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		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	2,069.00
	VO# 293991	INV# 18-0454	PO# 121170 479.76
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	479.76
* 201918	11/08/2018	866173 JEFFREY DEYOUNG	112.50
	VO# 293973	INV# SECURITY	112.50
		FOOTBALL	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	112.50
201919	11/08/2018	237400 DISCOUNT SCHOOL SUPPLY	1,188.40
	VO# 293942	INV# P37619420101	PO# 121615 356.34
		REIDVILLE	
		100-112-410-0000-03 PRIMARY SUPPLIES	356.34
	VO# 294044	INV# D60927720101	PO# 120787 832.06
		WELLFORD	
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	832.06
201920	11/08/2018	864754 PHILLIP DODD	137.50
	VO# 293968	INV# SECURITY	137.50
		FOOTBALL	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	137.50
201921	11/08/2018	254000 DUKE ENERGY	15,842.01
	VO# 293995	INV# 1429548907	101.41
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	101.41
	VO# 293996	INV# 0000627417	3,012.88
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	3,012.88
	VO# 293997	INV# 0000627416	2,199.36
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	2,199.36
	VO# 293998	INV# 0000627419	245.28
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	245.28
	VO# 293999	INV# 0000627418	239.77
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	239.77
	VO# 294000	INV# 0001274749	1,161.36
		RIVER RIDGE	
		100-254-470-0002-11 ELECTRICITY	1,161.36
	VO# 294001	INV# 1105683703	1,357.27
		BERRY	
		100-254-470-0002-12 ELECTRICITY	1,357.27
	VO# 294002	INV# 0004470796	7,524.68
		BERRY	



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		100-254-470-0002-12 ELECTRICITY		7,524.68
201922	11/08/2018	866043 ECMC		132.63
	VO# 294023	INV# ECMC		132.63
		ECMC		
		100-000-455-0043-00 STUDENT LOAN		132.63
* 201925	11/08/2018	262515 ERIC ARMIN, INC.		227.66
	VO# 293906	INV# 0903357	PO# 121362	227.66
		BEECH		
		326-113-410-0000-06 SCIENCE KITS		227.66
* 201928	11/08/2018	316020 FORMS & SUPPLY, INC.		784.08
	VO# 293899	INV# 4786428-0	PO# 121413	64.30
		FCMS		
		100-113-410-0071-14 MATH DEPT SUPPLIES		64.30
	VO# 293900	INV# 4784755-0	PO# 121526	177.98
		FCMS		
		100-113-410-0071-14 MATH DEPT SUPPLIES		177.98
	VO# 293901	INV# 4791094-0	PO# 121584	168.18
		FCMS		
		100-212-410-0000-14 GUIDANCE SUPPLIES		168.18
	VO# 293940	INV# 4797687-0	PO# 121669	213.50
		BFA		
		100-222-410-0000-09 LIBRARY SUPPLIES		213.50
	VO# 293979	INV# 4799516-0	PO# 121698	38.50
		WELLFORD		
		100-112-410-0600-05 PRIMARY ART SUPPLIES		11.82
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES		26.68
	VO# 294006	INV# 4804772-0	PO# 121755	121.62
		BFA		
		100-212-410-0000-09 GUIDANCE SUPPLIES		121.62
201929	11/08/2018	861263 FOUNDERS FEDERAL CREDIT UNION		100.00
	VO# 294021	INV# FOUNDERS		100.00
		FOUNDERSD		
		100-000-455-0005-00 CREDIT UNION		100.00
* 201932	11/08/2018	868516 DANIEL GIPSON		137.50
	VO# 293972	INV# SECURITY		137.50
		FOOTBALL		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		137.50
201933	11/08/2018	864225 DAVID GREEN		137.50
	VO# 293977	INV# SECURITY		137.50
		FOOTBALL		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		137.50
201934	11/08/2018	870355 GREENVILLE MEDIA		10,543.19

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	VO# 294047	INV# 5369	PO# 121470	10,543.19
		FINE ARTS		
	100-114-545-0000-10	FAC EQUIPMENT		10,543.19
201935	11/08/2018	358000 GREER COMMISSION OF PUBLIC WORKS		9,809.81
	VO# 293910	INV# 179421001		9,809.81
		ACES		
	100-254-321-0003-04	WATER & SEWER		1,058.18
	100-254-470-0001-04	FUEL		265.59
	100-254-470-0002-04	ELECTRICITY		642.00
	100-254-470-0002-04	ELECTRICITY		7,844.04
* 201937	11/08/2018	869912 HARPER CORPORATION		1,837,629.36
	VO# 294033	INV# #9		1,837,629.36
		REIDVILLE		
	500-253-520-0000-03	BUILDING		1,837,629.36
201938	11/08/2018	383000 EMPLOYEE VENDOR		300.00
	VO# 293885	INV# GATE		125.00
		GATE		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		125.00
	VO# 293886	INV# GATE		30.00
		GATE		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		30.00
	VO# 293887	INV# GATE		125.00
		GATE		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		125.00
	VO# 293888	INV# GATE		20.00
		GATE		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		20.00
201939	11/08/2018	860946 HEINEMANN		603.90
	VO# 294017	INV# 7000436	PO# 121680	603.90
		ACES		
	100-111-410-0000-04	KINDERGARTEN SUPPLIES		122.16
	100-112-410-0000-04	PRIMARY SUPPLIES		54.90
	100-112-410-0000-04	PRIMARY SUPPLIES		426.84
* 201942	11/08/2018	869561 SHANDRELL HOLCOMBE		137.50
	VO# 293931	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 293970	INV# SECURITY		112.50
		FOOTBALL		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		112.50
201943	11/08/2018	398905 HOUGHTON MIFFLIN HARCOURT PUB.CO		1,671.25
	VO# 293920	INV# 954043374	PO# 121442	1,671.25
		ADMIN		

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		100-212-410-0000-10 TESTING SUPPLIES		1,671.25
201944	11/08/2018	870279 BRADFORD LEE JAMES		112.50
	VO# 293978	INV# SECURITY		112.50
		FOOTBALL		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		112.50
201945	11/08/2018	415045 JC SECURITY		3,870.25
	VO# 293884	INV# CROSSING	PO# 119831	3,870.25
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		3,870.25
201946	11/08/2018	870251 MICHELLE DAVIDSON JOHNSON		125.35
	VO# 293934	INV# MILEAGE		125.35
		HILL		
		100-233-332-0000-07 TRAVEL - ADMIN		125.35
* 201948	11/08/2018	862361 TERRY LANE		200.00
	VO# 293948	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 293949	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 293950	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 293951	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 293952	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 293953	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 293954	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 293955	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
* 201950	11/08/2018	866835 LOOKOUT BOOKS		125.70
	VO# 293894	INV# 0266223	PO# 121464	125.70
		REIDVILLE		
		100-222-430-0000-03 LIBRARY BOOKS		125.70
201951	11/08/2018	868923 THE "I LOVE U GUYS" FOUNDATION		5,000.00

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	VO# 294029	INV# 1571	PO# 121748	2,500.00
		SPEAKERS		
	210-258-312-0000-10	SAFETY SPEAKER		2,500.00
	803-258-312-0000-10	SAFETY SPEAKER		0.00
	VO# 294030	INV# 1513	PO# 121748	2,500.00
		SPEAKERS		
	210-258-312-0000-10	SAFETY SPEAKER		0.00
	803-258-312-0000-10	SAFETY SPEAKER		2,500.00
201952	11/08/2018	861773 MASSMUTUAL		1,794.49
	VO# 294025	INV# MASS		1,794.49
		MASS		
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE		1,153.61
	100-000-484-0000-00	MATCHING RETIREMENT		640.88
* 201954	11/08/2018	870394 KRISTIE MATHIS		299.60
	VO# 293902	INV# 00000000255	PO# 121746	299.60
		FCMS		
	100-113-410-2900-14	COUGAR CREW SUPPLIES-FCMS		299.60
201955	11/08/2018	864206 METLIFE C/O FASCORE, LLC		696.53
	VO# 294026	INV# METLIFE		696.53
		METLIFE		
	100-000-457-0081-00	CITISTREET OPT RET		447.77
	100-000-484-0000-00	MATCHING RETIREMENT		248.76
* 201957	11/08/2018	524300 MUSIC & ARTS		511.27
	VO# 293895	INV# 013892024	PO# 120992	252.25
		FCMS		
	100-113-323-0050-14	BAND REPAIRS-FLORENCE CHAPEL		252.25
	VO# 293896	INV# 013928872	PO# 121531	199.92
		FCMS		
	100-113-323-0050-14	BAND REPAIRS-FLORENCE CHAPEL		199.92
	VO# 294007	INV# 013892023	PO# 120878	59.10
		BERRY		
	100-113-323-0050-12	REPAIRS - BAND		59.10
201958	11/08/2018	869977 JAMES OWENS		112.50
	VO# 293969	INV# SECURITY		112.50
		FOOTBALL		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		112.50
201959	11/08/2018	861477 PALOS SPORTS, INC.		460.85
	VO# 293946	INV# 302816-00	PO# 121658	460.85
		ACES		
	100-112-410-0400-04	SUPPLIES - P E		460.85
* 201961	11/08/2018	863689 EMPLOYEE VENDOR		106.28
	VO# 293987	INV# MILEAGE		106.28

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		ADMIN	
		100-264-380-0000-10 TRAVEL - HR DIRECTOR	106.28
201962	11/08/2018	573000 J.W. PEPPER & SON, INC.	174.99
	VO# 294008	INV# 15A41310 PO# 121739	174.99
		BERRY	
		100-113-410-0050-12 SUPPLIES-BAND	174.99
201963	11/08/2018	862043 EMPLOYEE VENDOR	119.90
	VO# 293903	INV# MILEAGE	119.90
		TECHNOLOGY	
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	119.90
201964	11/08/2018	583750 PIEDMONT NATURAL GAS COMPANY	1,105.89
	VO# 293911	INV# 7001140680001	177.82
		WELLFORD	
		100-254-470-0001-05 FUEL	177.82
	VO# 293912	INV# 7002244021001	381.49
		FCMS	
		100-254-470-0001-14 FUEL	381.49
	VO# 293913	INV# 9001515605001	275.80
		BERRY	
		100-254-470-0001-12 FUEL	275.80
	VO# 293914	INV# 2001112057001	270.78
		RIVER RIDGE	
		100-254-470-0001-11 FUEL	270.78
201965	11/08/2018	629050 EMPLOYEE VENDOR	105.73
	VO# 293889	INV# COLUMBIA	105.73
		ADMIN	
		100-266-380-0000-10 TRAVEL - CHIEF TECHNOLOGY	105.73
201966	11/08/2018	327035 SC MONEY PLUS	152.63
	VO# 294022	INV# MONEY PLUS	152.63
		MONEY PLUS	
		100-000-456-0055-00 MED. EXP.	152.63
201967	11/08/2018	864301 SC DEPARTMENT OF EDUCATION	686.82
	VO# 294031	INV# 2017-2018	686.82
		MEDICAID	
		293-221-316-0000-10 SDAC CONTRACT FEE	686.82
201968	11/08/2018	652130 SCHOOL SPECIALTY	322.30
	VO# 293945	INV# 308103213081 PO# 121232	322.30
		RIVER RIDGE	
		100-112-410-0600-11 SUPPLIES-ART	322.30
201969	11/08/2018	867323 SEEGARS FENCE CO.- SPARTANBURG	2,376.00
	VO# 293908	INV# 1000001833 PO# 121152	2,376.00
		BERRY	

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		100-254-323-0000-12 REPAIRS & MAINTENANCE	2,376.00	
201970	11/08/2018	866659 SERVICE ASSOCIATES, INC.		312.50
	VO# 294032	INV# 5007	PO# 120851	312.50
		SERVICES		
		875-266-316-0000-10 TECHNOLOGY SERVICES	312.50	
201971	11/08/2018	639000 SJWD WATER DISTRICT		4,948.88
	VO# 293890	INV# 51062		166.68
		BERRY		
		100-254-321-0003-12 WATER & SEWER	166.68	
	VO# 293891	INV# 51061		1,983.14
		BERRY/FCMS		
		100-254-321-0003-12 WATER & SEWER	991.57	
		100-254-321-0003-14 WATER & SEWER	991.57	
	VO# 293892	INV# 631		1,698.92
		RIVER RIDGE		
		100-254-321-0003-11 WATER & SEWER	1,698.92	
	VO# 294018	INV# 636		1,100.14
		REIDVILLE		
		100-254-321-0003-03 WATER & SEWER	1,100.14	
* 201974	11/08/2018	688815 EMPLOYEE VENDOR		376.60
	VO# 293994	INV# MILEAGE		376.60
		ADMIN		
		100-213-332-0000-10 HEALTH TRAVEL	376.60	
* 201976	11/08/2018	862565 SHAUN SNOW		112.50
	VO# 293974	INV# SECURITY		112.50
		FOOTBALL		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	112.50	
201977	11/08/2018	863889 SOLIANT HEALTH		8,783.00
	VO# 293922	INV# 10040620	PO# 121448	1,125.00
		BLOCH		
		100-127-311-0000-07 CONTRACTED SPED	0.00	
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00	
		100-127-311-0000-14 CONTRACTED SPED	1,125.00	
	VO# 293923	INV# 10040747	PO# 121448	2,040.00
		WAKEFIELD		
		100-127-311-0000-07 CONTRACTED SPED	0.00	
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00	
		100-127-311-0000-14 CONTRACTED SPED	2,040.00	
	VO# 293924	INV# 10041051	PO# 120481	1,632.00
		WEINKLE		
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,632.00	
	VO# 293925	INV# 10040661	PO# 121448	1,736.00
		GUSBY-MCCAULEY		

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		100-127-311-0000-07 CONTRACTED SPED		1,736.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE		0.00
		100-127-311-0000-14 CONTRACTED SPED		0.00
	VO# 293926	INV# 10040574	PO# 121448	2,250.00
		VANDIVER		
		100-127-311-0000-07 CONTRACTED SPED		0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE		2,250.00
		100-127-311-0000-14 CONTRACTED SPED		0.00
201978	11/08/2018	868478 SOUTHERN CLEANING SERVICE, INC.		1,125.00
	VO# 294034	INV# 2699	PO# 119823	510.00
		STADIUM		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		510.00
	VO# 294035	INV# 2700	PO# 119823	615.00
		STADIUM		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		615.00
201979	11/08/2018	745646 STAPLES ADVANTAGE(B)		291.69
	VO# 293980	INV# 3394456249	PO# 121667	291.69
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		125.39
		100-254-410-0000-10 OPERATIONAL SUPPLIES		143.36
		100-264-410-0000-10 SUPPLIES - STAFF RECRUITMENT		22.94
* 201982	11/08/2018	860450 EMPLOYEE VENDOR		109.00
	VO# 293992	INV# COLUMBIA		109.00
		ADMIN		
		100-232-332-0000-10 SUPERINTENDENT TRAVEL		109.00
201983	11/08/2018	800000 UNITED WAY OF THE PIEDMONT		100.00
	VO# 293967	INV# 15770	PO# 119780	100.00
		USAGE FEE		
		100-113-410-0000-10 ELEMENTARY SUPPLIES		100.00
201984	11/08/2018	866732 UPSTATE INSTRUMENT REPAIR		850.00
	VO# 293893	INV# 18017	PO# 120516	850.00
		FCMS		
		100-113-323-0050-14 BAND REPAIRS-FLORENCE CHAPEL		850.00
201985	11/08/2018	794000 USI EDUCATION AND GOV. SALES		571.57
	VO# 293905	INV# 0387619201016	PO# 121536	230.30
		ACES		
		100-222-410-0000-04 LIBRARY SUPPLIES		230.30
	VO# 294043	INV# 0387717001011	PO# 121740	341.27
		REIDVILLE		
		100-111-410-0000-03 KINDERGARTEN SUPPLIES		170.64
		100-112-410-0000-03 PRIMARY SUPPLIES		170.63
201986	11/08/2018	866724 VALIC RETIREMENT SERVICES COMPANY		974.05

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	VO# 294028	INV# VALIC	974.05
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	626.17
	100-000-484-0000-00	MATCHING RETIREMENT	347.88
201987	11/08/2018	870247 DEREK VEREEN	900.00
	VO# 293930	INV# BAND	900.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	900.00
201988	11/08/2018	804250 VERIZON WIRELESS	23,021.39
	VO# 294036	INV# 9817050569	23,021.39
		PO# 120374	
		22378307300001	
	100-254-340-0000-10	TELEPHONE	23,021.39
* 201990	11/08/2018	862527 KEITH WALKER	112.50
	VO# 293971	INV# SECURITY	112.50
		FOOTBALL	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	112.50
201991	11/08/2018	866550 WARDS SCIENCE	8,519.96
	VO# 294014	INV# 8083533221	2,401.49
		PO# 120480	
		BYRNES	
	100-114-410-0500-08	DUAL CREDIT BIOLOGY MODELS	2,401.49
	VO# 294015	INV# 8083377154	6,118.47
		PO# 120480	
		BYRNES	
	100-114-410-0500-08	DUAL CREDIT BIOLOGY MODELS	6,118.47
* 201994	11/08/2018	840600 EMPLOYEE VENDOR	105.73
	VO# 294019	INV# MILEAGE	105.73
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	105.73
* 201996	11/15/2018	001000 AAA SUPPLY, INC.	146.73
	VO# 294194	INV# 02--828420	146.73
		PO# 121761	
		MAINT	
	100-254-410-0000-06	SUPPLIES	146.73
201997	11/15/2018	014850 ACCUCUT,LLC	390.00
	VO# 294306	INV# 12284623	390.00
		PO# 121258	
		HILL	
	100-113-410-0000-07	ELEMENTARY SUPPLIES	370.00
	100-113-410-0000-07	ELEMENTARY SUPPLIES	20.00
* 201999	11/15/2018	863993 AMAZING THREADS	398.66
	VO# 294135	INV# A35913	398.66
		PO# 121829	
		BYRNES	
	395-212-410-0000-09	CDF SUPPLIES	398.66
* 202002	11/15/2018	861969 AMERIPRISE FINANCIAL SERVICES, INC.	2,566.66
	VO# 294265	INV# AMERI	2,566.66



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		AMERI	
		100-000-457-0072-00 AMERIPRISE FINANCIAL SERVICES	2,566.66
* 202004	11/15/2018	039000 R.D. ANDERSON APPLIED	28,293.99
	VO# 294175	INV# 3/10 18-19	28,293.99
		TUITION	
		100-115-371-9000-08 R D A TAX RELIEF REIMBURSEMENT	28,293.99
202005	11/15/2018	870410 KOREN ANDERSON	152.60
	VO# 294309	INV# MILEAGE	152.60
		ADMIN	
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	152.60
202006	11/15/2018	864457 W.G. ARTHUR, INC.	304.50
	VO# 294205	INV# 0073491	304.50
		PO# 119846	
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	304.50
202007	11/15/2018	010300 AT&T	1,210.78
	VO# 294061	INV# ATT	1,210.78
		000012122683	
		100-254-340-0000-10 TELEPHONE	1,210.78
* 202009	11/15/2018	870278 JACOB LANE BEMBENEK	137.50
	VO# 294180	INV# SECURITY	137.50
		FOOTBALL	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	137.50
202010	11/15/2018	076103 BLICK ART MATERIALS	230.95
	VO# 294234	INV# 562547	230.95
		PO# 121718	
		BYRNES	
		100-114-323-0600-08 PURCHASED SERVICES-ART BYRNES	0.00
		100-114-410-0600-08 HIGH SCH ART SUPPLIES	230.95
202011	11/15/2018	867321 EMPLOYEE VENDOR	383.41
	VO# 294063	INV# COLUMBIA	99.46
		ADMIN	
		203-223-332-0000-10 TRAVEL-ADMIN	99.46
	VO# 294064	INV# COLUMBIA	97.56
		ADMIN	
		203-223-332-0000-10 TRAVEL-ADMIN	97.56
	VO# 294065	INV# OCT MILEAGE	186.39
		ADMIN	
		203-223-332-0000-10 TRAVEL-ADMIN	186.39
202012	11/15/2018	864005 JIM BOYLAN	117.90
	VO# 294170	INV# 196548	117.90
		FOOTBALL	
		100-271-313-3000-08 OFFICIALS - FOOTBALL	117.90
202013	11/15/2018	867459 BRIDGE TEK SOLUTIONS, LLC	3,140.77

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	VO# 294118	INV# 6935	PO# 121297	3,140.77
		ADMIN		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		3,140.77
202014	11/15/2018	869526 MCKENZIE BRONSON		1,877.00
	VO# 294126	INV# SUPPLEMENT		1,877.00
		PLAYOFFS		
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR		1,877.00
* 202016	11/15/2018	133000 CAROLINA BIOL SUPPLY CO.		218.34
	VO# 294235	INV# 50474377	PO# 121720	61.53
		BYRNES		
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES		61.53
	VO# 294236	INV# 50469234	PO# 121720	156.81
		BYRNES		
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES		156.81
202017	11/15/2018	860732 CASCADE WATER SERVICES, INC.		1,501.67
	VO# 294224	INV# 1094765	PO# 120365	1,501.67
		MAINT		
	100-254-410-0000-01	SUPPLIES		125.13
	100-254-410-0000-02	SUPPLIES		125.13
	100-254-410-0000-03	SUPPLIES		125.13
	100-254-410-0000-04	SUPPLIES		125.13
	100-254-410-0000-05	SUPPLIES		125.13
	100-254-410-0000-06	SUPPLIES		125.13
	100-254-410-0000-07	SUPPLIES		125.13
	100-254-410-0000-08	SUPPLIES		125.13
	100-254-410-0000-09	SUPPLIES		125.13
	100-254-410-0000-11	SUPPLIES		125.13
	100-254-410-0000-12	SUPPLIES-MAINTENANCE		125.13
	100-254-410-0000-14	MANT SUPPLIES - FCMS		125.24
202018	11/15/2018	123575 CDW GOVERNMENT		791.80
	VO# 294099	INV# PTF1583	PO# 121248	791.80
		ADMIN		
	100-113-545-2001-10	TECHN EQUIP- OTHER		791.80
202019	11/15/2018	156175 CHARTWELLS		40,182.72
	VO# 294069	INV# 636101044		17,646.67
		BHS DINNER		
	600-256-315-0800-08	MANAGEMENT SERV - DINNER		17,646.67
	VO# 294070	INV# 636101064		22,536.05
		BHS DINNER		
	600-256-315-0800-08	MANAGEMENT SERV - DINNER		22,536.05
202020	11/15/2018	868076 CITY TIRE & ALIGNMENT		632.51
	VO# 294308	INV# 16651	PO# 121880	632.51

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		TRANSPORTATION	
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)	632.51
202021	11/15/2018	869817 CLAYTON CONSTRUCTION COMPANY	40,215.17
	VO# 294111	INV# 18005009R	21,200.01
		MTCC	
		884-253-520-0000-20 MTCC RENOVATION	21,200.01
	VO# 294112	INV# 1800510	19,015.16
		MTCC	
		884-253-520-0000-20 MTCC RENOVATION	19,015.16
202022	11/15/2018	866552 CLEGG'S TERMITE & PEST CONTROL, LLC	782.50
	VO# 294209	INV# 3568655 PO# 119797	49.50
		ADMIN	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 294210	INV# 3562639 PO# 119797	49.50
		ACES	
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	49.50
	VO# 294211	INV# 3568656 PO# 119797	49.50
		DUNCAN	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	49.50
	VO# 294212	INV# 3560121 PO# 119797	49.50
		LYMAN	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	49.50
	VO# 294213	INV# 3560122 PO# 119797	49.50
		REIDVILLE	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	49.50
	VO# 294214	INV# 3570394 PO# 119797	49.50
		RIVER RIDGE	
		100-254-323-0000-11 REPAIRS AND MAINTENANCE	49.50
	VO# 294215	INV# 3562638 PO# 119797	49.50
		WELLFORD	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	49.50
	VO# 294216	INV# 3568657 PO# 119797	49.50
		BEECH	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	49.50
	VO# 294217	INV# 3576906 PO# 119797	49.50
		BERRY	
		100-254-323-0000-12 REPAIRS & MAINTENANCE	49.50
	VO# 294218	INV# 3565416 PO# 119797	49.50
		HILL	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	49.50
	VO# 294219	INV# 3576905 PO# 119797	49.50
		FCMS	
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	49.50
	VO# 294220	INV# 3570395 PO# 119797	49.50

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		BFA	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	49.50
	VO# 294221	INV# 3571985	PO# 119797 49.50
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	49.50
	VO# 294222	INV# 3568654	PO# 119797 49.50
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 294223	INV# 3568653	PO# 119797 89.50
		TRANSPORTATION	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	89.50
* 202024	11/15/2018	870266 KEVIN COCHRAN	125.00
	VO# 294183	INV# SECURITY	125.00
		FOOTBALL	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	125.00
202025	11/15/2018	169200 COLONIAL LIFE & ACCIDENT INS. CO.	6,311.45
	VO# 294266	INV# COLONIAL	6,311.45
		COLONIAL	
		100-000-455-0015-00 COLONIAL	6,311.45
* 202027	11/15/2018	868327 CPS INTEGRATIONS, LLC	276.36
	VO# 294198	INV# 18-0487	PO# 121775 276.36
		MAINT	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	276.36
202028	11/15/2018	868680 CUMBERLAND THERAPY SERVICES	9,865.72
	VO# 294173	INV# M0031292	PO# 120485 9,865.72
		SPEECH	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	9,865.72
* 202030	11/15/2018	207000 CURRICULUM ASSOCIATES, LLC	196.01
	VO# 294245	INV# 90562274	PO# 121605 196.01
		RIVER RIDGE	
		100-112-410-0000-11 SUPPLIES	196.01
202031	11/15/2018	242400 DIVERSIFIED ELECTRONICS, INC.	124.12
	VO# 294231	INV# 166007560	PO# 121850 124.12
		BYRNES	
		100-114-540-2100-08 ROTC EQUIPMENT	124.12
* 202033	11/15/2018	864754 PHILLIP DODD	137.50
	VO# 294178	INV# SECURITY	137.50
		FOOTBALL	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	137.50
202034	11/15/2018	862431 EMPLOYEE VENDOR	219.09
	VO# 294248	INV# ASHEVILLE	219.09
		RIVER RIDGE	

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		264-224-312-3530-10 STAFF DEV - TITLE III - ESOL GRANT	219.09	
202035	11/15/2018	254000 DUKE ENERGY		32,837.77
	VO# 294086	INV# 1625088830	81.89	
		REIDVILLE		
	100-254-470-0002-03	ELECTRICITY	81.89	
	VO# 294087	INV# 1878617824	74.42	
		REIDVILLE		
	100-254-470-0002-03	ELECTRICITY	74.42	
	VO# 294088	INV# 1570207960	10,913.42	
		FCMS		
	100-254-470-0002-14	ELECTRICITY	10,913.42	
	VO# 294089	INV# 0000746216	6,988.24	
		RIVER RIDGE		
	100-254-470-0002-11	ELECTRICITY	6,988.24	
	VO# 294116	INV# 1172934249	7,592.92	
		LYMAN		
	100-254-470-0002-02	ELECTRICITY	7,592.92	
	VO# 294117	INV# 1238214998	78.29	
		REIDVILLE		
	100-254-470-0002-03	ELECTRICITY	78.29	
	VO# 294252	INV# 1859144525	17.68	
		BUS LOT		
	100-254-470-0002-10	ELECTRICITY	17.68	
	VO# 294253	INV# 1821491171	6,699.53	
		HILL		
	100-254-470-0002-07	ELECTRICITY	6,699.53	
	VO# 294254	INV# 0000627390	391.38	
		BEECH		
	100-254-470-0002-06	ELECTRICITY	391.38	
* 202037	11/15/2018	866043 ECMC		166.00
	VO# 294259	INV# ECMC	166.00	
		ECMC		
	100-000-455-0043-00	STUDENT LOAN	166.00	
202038	11/15/2018	868848 EDU HEALTHCARE,LLC		1,560.00
	VO# 294076	INV# 20784	1,560.00	
		PO# 120482		
		SPEECH		
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00	
202039	11/15/2018	867345 ELEVATION HEALTHCARE, LLC		2,353.00
	VO# 294174	INV# 29334-412	2,353.00	
		PO# 120483		
		MONROE		
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,353.00	
* 202043	11/15/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.		745.59
	VO# 294125	INV# 345213	395.13	
		PO# 121670		

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		BFA	
		100-222-430-0000-09 LIBRARY BOOKS	395.13
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)	0.00
		VO# 294299 INV# 890502F PO# 120385	350.46
		BYRNES	
		100-222-430-0000-08 LIBRARY BOOKS	350.46
202044	11/15/2018	316020 FORMS & SUPPLY, INC.	148.50
		VO# 294090 INV# 4804772-1 PO# 121755	3.82
		BFA	
		100-212-410-0000-09 GUIDANCE SUPPLIES	3.82
		VO# 294136 INV# 4799623-0 PO# 121700	75.92
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	40.34
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	35.58
		VO# 294137 INV# 4802169-0 PO# 121741	68.76
		ACES	
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	68.76
* 202046	11/15/2018	333000 GARRETT BOOK COMPANY	5,834.09
		VO# 294095 INV# 00042139 PO# 121259	1,897.27
		BERRY	
		100-222-430-0000-12 LIBRARY BOOKS	1,897.27
		VO# 294232 INV# 00042137 PO# 121133	3,936.82
		BYRNES	
		100-222-430-0000-08 LIBRARY BOOKS	3,936.82
* 202049	11/15/2018	343000 GOPHER	474.31
		VO# 294097 INV# 9526266 PO# 121512	474.31
		BYRNES	
		100-114-540-0400-08 P.E. EQUIPMENT	474.31
202050	11/15/2018	869985 JAMES GOSSETT	125.00
		VO# 294185 INV# SECURITY	125.00
		FOOTBALL	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	125.00
202051	11/15/2018	350700 GRAINGER	434.59
		VO# 294207 INV# 9943342221 PO# 121063	403.86
		MAINT	
		100-254-410-0000-05 SUPPLIES	403.86
		VO# 294208 INV# 9945985274 PO# 120739	30.73
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	30.73
202052	11/15/2018	869264 JIMMY GREENE	125.00
		VO# 294182 INV# SECURITY	125.00
		FOOTBALL	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	125.00

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202053	11/15/2018	358000 GREER COMMISSION OF PUBLIC WORKS	5,518.25
	VO# 294100	INV# 174030000 BYRNES	182.15
	100-254-470-0001-08	FUEL	182.15
	VO# 294101	INV# 174210000 DUNCAN	930.68
	100-254-470-0001-01	FUEL	930.68
	VO# 294102	INV# 174212500 BEECH	777.90
	100-254-470-0001-06	FUEL	777.90
	VO# 294103	INV# 174362000 ADMIN	46.46
	100-254-470-0001-10	FUEL	46.46
	VO# 294104	INV# 176420000 MTCC	289.38
	100-254-470-0001-10	FUEL	289.38
	VO# 294105	INV# 172006800 LYMAN	327.00
	100-254-470-0001-02	FUEL	327.00
	VO# 294106	INV# 172032600 HILL	574.33
	100-254-470-0001-07	FUEL	574.33
	VO# 294122	INV# 173028101 BYRNES	223.41
	100-254-470-0001-08	FUEL	223.41
	VO# 294249	INV# 174027500 BYRNES	1,379.08
	100-254-470-0001-08	FUEL	1,379.08
	VO# 294250	INV# 174207500 BFA	715.80
	100-254-470-0001-09	FUEL	715.80
	VO# 294251	INV# 174360000 MAINT	72.06
	100-254-470-0001-10	FUEL	72.06
202054	11/15/2018	860541 HALLIGAN MAHONEY & WILLIAMS	1,637.49
	VO# 294093	INV# 12752 LEGAL FEES	1,637.49
	100-231-319-0000-10	LEGAL SERVICES	1,637.49
202055	11/15/2018	383005 EMPLOYEE VENDOR	138.81
	VO# 294146	INV# BLYTHEWOOD ACES	138.81
	100-224-312-0000-04	PURCH SERV-STAFF DEVELOPMENT	138.81
	100-224-312-0000-04	PURCH SERV-STAFF DEVELOPMENT	0.00
202056	11/15/2018	870357 ANTHONY HAWKINS	153.90

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	VO# 294169	INV# 196548	153.90
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	153.90
202057	11/15/2018	870407 GREG HAWKINS	139.50
	VO# 294167	INV# 196548	139.50
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	139.50
* 202061	11/15/2018	868303 HIT SERVICES, LLC	471.75
	VO# 294155	INV# 3992	471.75
		PO# 121827	
		MTCC	
	203-214-310-0000-10	TECHNICAL SERVICES	471.75
202062	11/15/2018	869561 SHANDRELL HOLCOMBE	125.00
	VO# 294186	INV# SECURITY	125.00
		FOOTBALL	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	125.00
202063	11/15/2018	397320 HORACE MANN LIFE INS. CO.	34,179.00
	VO# 294269	INV# HORACE	34,179.00
		HORACE	
	100-000-457-0071-00	HORACE MANN	34,179.00
202064	11/15/2018	862016 EMPLOYEE VENDOR	164.70
	VO# 294156	INV# 206077	164.70
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	164.70
202065	11/15/2018	863989 STEVEN K. HUGHES	139.50
	VO# 294160	INV# 206077	139.50
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	139.50
202066	11/15/2018	401159 WILSON G. HUNTER	161.10
	VO# 294166	INV# 196548	161.10
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	161.10
* 202068	11/15/2018	870279 BRADFORD LEE JAMES	137.50
	VO# 294181	INV# SECURITY	137.50
		FOOTBALL	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	137.50
202069	11/15/2018	415045 JC SECURITY	2,898.70
	VO# 294115	INV# CROSSING	2,898.70
		PO# 119831	
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	2,898.70
202070	11/15/2018	419300 JOCASSEE DESIGNS, INC.	2,197.42
	VO# 294228	INV# 43273	2,197.42
		PO# 119803	
		DUNCAN	



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		100-222-430-0000-01 LIBRARY BOOKS	2,197.42	
202071	11/15/2018	679500 JOHNSON CONTROLS FIRE PROTECTION,LP		1,225.93
	VO# 294196	INV# 85343355	PO# 121668	1,225.93
		REIDVILLE		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,225.93	
* 202073	11/15/2018	438485 JOSEPH KELLY		131.60
	VO# 294162	INV# 205088		65.80
		FOOTBALL		
		100-271-313-3000-08 OFFICIALS - FOOTBALL	65.80	
	VO# 294171	INV# 199396		65.80
		FOOTBALL		
		100-271-313-3000-08 OFFICIALS - FOOTBALL	65.80	
202074	11/15/2018	869426 KHEAA		733.49
	VO# 294260	INV# KHEAA		733.49
		KHEAA		
		100-000-455-0043-00 STUDENT LOAN	733.49	
202075	11/15/2018	457950 LAKESHORE		486.90
	VO# 294244	INV# 1058331018	PO# 121682	486.90
		RIVER RIDGE		
		100-112-410-0000-11 SUPPLIES	486.90	
* 202079	11/15/2018	863244 LOWES BUSINESS ACCT/SYNCB		1,966.69
	VO# 294226	INV# MAINT	PO# 121174	1,966.69
		MAINT		
		100-254-410-0000-02 SUPPLIES	899.31	
		100-254-410-0000-08 SUPPLIES	916.38	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	151.00	
202080	11/15/2018	868134 CALLIE MARSH		106.35
	VO# 294084	INV# INTERPRETER		106.35
		SIGN LANGUAGE		
		100-212-313-0000-10 INTERPRETING SERVICES	106.35	
202081	11/15/2018	861773 MASSMUTUAL		35,207.77
	VO# 294272	INV# MASS		35,207.77
		MASS		
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	22,633.56	
		100-000-484-0000-00 MATCHING RETIREMENT	12,574.21	
* 202084	11/15/2018	866938 DAVID MCKEE		155.70
	VO# 294168	INV# 196548		155.70
		FOOTBALL		
		100-271-313-3000-08 OFFICIALS - FOOTBALL	155.70	
202085	11/15/2018	870350 MCKENZIE INSTALLATIONS		5,625.00
	VO# 294079	INV# 700	PO# 121803	5,625.00
		SERVICE		

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		100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	2,425.00
		100-255-540-0000-10	TRANSPORTATION EQUIPMENT	3,200.00
202086	11/15/2018	595110	MERUS REFRESHMENT SERVICES, INC.	
	VO# 294123	INV# 03135509	PO# 121334	40.61
			COFFEE	
		100-001-999-0001-00	COFFFEE/DRINK RECEIPTS	40.61
		100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	0.00
	VO# 294177	INV# 03135510	PO# 121334	224.99
			COFFEE	
		100-001-999-0001-00	COFFFEE/DRINK RECEIPTS	0.00
		100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	224.99
202087	11/15/2018	864206	METLIFE C/O FASCORE, LLC	
	VO# 294274	INV# METLIFE		23,886.28
			METLIFE	
		100-000-457-0081-00	CITISTREET OPT RET	15,355.49
		100-000-484-0000-00	MATCHING RETIREMENT	8,530.79
202088	11/15/2018	504025	METROMONT CORPORATION	
	VO# 294293	INV# 5366-7		11,500.00
			#7	
		100-254-323-0000-08	REPAIRS AND MAINTENANCE	11,500.00
202089	11/15/2018	868908	THE MIDDLE TYGER AREA COUNCIL	
	VO# 294282	INV# SPONSORSHIP		500.00
			SPONSORSHIP	
		100-231-690-0000-10	OTHER OBJECTS	500.00
202090	11/15/2018	507530	MIDWAY AUTO PARTS, INC.	
	VO# 294124	INV# 001-319091	PO# 121813	165.06
			TRANSPORTATION	
		100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	165.06
202091	11/15/2018	868176	MOSSBURG SIGN PRODUCTS	
	VO# 294229	INV# 182409	PO# 121847	115.56
			BYRNES	
		395-212-410-0000-08	CDF SUPPLIES	115.56
202092	11/15/2018	524300	MUSIC & ARTS	
	VO# 294055	INV# 013977917	PO# 121647	320.58
			BERRY	
		100-113-540-0050-12	BAND EQUIPMENT	320.58
	VO# 294056	INV# 013979111	PO# 121647	57.94
			BERRY	
		100-113-540-0050-12	BAND EQUIPMENT	57.94
	VO# 294237	INV# 012710919	PO# 120438	70.62
			BEECH	
		100-113-410-0050-06	SUPPLIES-BAND BEECH SPRINGS	70.62

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	VO# 294238	INV# 012728568	PO# 120438	368.45
		BEECH		
	100-113-410-0050-06	SUPPLIES-BAND BEECH SPRINGS		368.45
	VO# 294300	INV# 013229230	PO# 119867	16.84
		BYRNES		
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT		16.84
202093	11/15/2018	862647 MYOFFICE PRODUCTS		127.16
	VO# 294082	INV# 6141930	PO# 121679	127.16
		MTCC		
	203-223-410-0000-10	SUPPLIES-ADMIN		127.16
202094	11/15/2018	862553 NASN		812.00
	VO# 294286	INV# MEMBERSHIP	PO# 121884	116.00
		STACEY STORY		
	100-213-332-0000-10	HEALTH TRAVEL		116.00
	VO# 294287	INV# MEMBERSHIP	PO# 121884	116.00
		KTHERINE BIGBY		
	100-213-332-0000-10	HEALTH TRAVEL		116.00
	VO# 294288	INV# MEMBERSHIP	PO# 121884	116.00
		AMY NUNNERY		
	100-213-332-0000-10	HEALTH TRAVEL		116.00
	VO# 294289	INV# MEMBERSHIP	PO# 121884	116.00
		MARY CUNNINGHAM		
	100-213-332-0000-10	HEALTH TRAVEL		116.00
	VO# 294290	INV# MEMBERSHIP	PO# 121884	116.00
		DEBRA LEVASSEUR		
	100-213-332-0000-10	HEALTH TRAVEL		116.00
	VO# 294291	INV# MEMBERSHIP	PO# 121884	116.00
		PATTI FOWLER		
	100-213-332-0000-10	HEALTH TRAVEL		116.00
	VO# 294292	INV# MEMBERSHIP	PO# 121884	116.00
		CHERYL MILLER		
	100-213-332-0000-10	HEALTH TRAVEL		116.00
202095	11/15/2018	552100 OFFICE DEPOT		398.63
	VO# 294091	INV# 224220619001	PO# 121673	146.40
		BERRY		
	100-113-410-0000-12	SUPPLIES		146.40
	VO# 294092	INV# 224723381001	PO# 121694	197.91
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		197.91
	VO# 294283	INV# 226606785001	PO# 121759	54.32
		BERRY		
	100-113-410-0070-12	SUPPLIES-DRAMA		54.32
202096	11/15/2018	564000 PALMETTO SUPPLY & REPAIR CO., INC.		315.28
	VO# 294200	INV# 10388	PO# 119844	189.55

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		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	189.55
	VO# 294201	INV# 10384	PO# 119844 125.73
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	125.73
202097	11/15/2018	861477 PALOS SPORTS, INC.	125.25
	VO# 294243	INV# 303292-00	PO# 121750 125.25
		RIVER RIDGE	
		100-112-410-0400-11 SUPPLIES-P E	107.97
		100-112-410-0400-11 SUPPLIES-P E	17.28
202098	11/15/2018	866091 ROGER PATE	850.00
	VO# 294151	INV# PAINT FIELD	300.00
		MAULDIN	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	300.00
	VO# 294152	INV# PAINT FIELD	250.00
		HILLCREST	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	250.00
	VO# 294153	INV# PAINT FIELD	300.00
		BOILING SPRINGS	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	300.00
202099	11/15/2018	870404 FRANK PERRI	166.50
	VO# 294158	INV# 206077	166.50
		FOOTBALL	
		100-271-313-3000-08 OFFICIALS - FOOTBALL	166.50
202100	11/15/2018	863665 PHEAA	476.54
	VO# 294261	INV# PHEAA	476.54
		PHEAA	
		100-000-455-0043-00 STUDENT LOAN	476.54
202101	11/15/2018	869684 PIEDMONT COLLISION CENTER-EXPRESS	1,350.00
	VO# 294176	INV# 26128	PO# 120262 1,350.00
		REPAIR	
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)	1,350.00
* 202105	11/15/2018	866549 PROJECT LEAD THE WAY	420.00
	VO# 294239	INV# 159930	PO# 121237 420.00
		BYRNES	
		100-115-545-0100-08 ITE EQUIPMENT	420.00
202106	11/15/2018	867243 PUBLIC CONSULTING GROUP, INC.	10,869.94
	VO# 294074	INV# 191473	PO# 120257 8,461.25
		MEDICAL BILLING	
		293-221-445-0000-10 HORIZON/EXCENT LICENSE	8,461.25
	VO# 294075	INV# 191472	PO# 120257 2,408.69
		MEDICAL BILLING	
		293-221-445-0000-10 HORIZON/EXCENT LICENSE	2,408.69

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202107	11/15/2018	868123 CORY PUCETAS	125.00
	VO# 294184	INV# SECURITY	125.00
		FOOTBALL	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	125.00
202108	11/15/2018	615300 REALLY GOOD STUFF, LLC	107.97
	VO# 294080	INV# 6590338	107.97
		PO# 120298	
		REIDVILLE	
	100-112-410-0000-03	PRIMARY SUPPLIES	107.97
	100-112-410-0000-03	PRIMARY SUPPLIES	14.95
	100-112-410-0000-03	PRIMARY SUPPLIES	-14.95
* 202110	11/15/2018	870408 MARITZABEL REYES	125.00
	VO# 294187	INV# SECURITY	125.00
		FOOTBALL	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	125.00
202111	11/15/2018	870372 RHINO SPORTS AND	1,778.00
	VO# 294119	INV# C2018033	1,778.00
		PO# 121805	
		SECURITY	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	1,778.00
* 202114	11/15/2018	867882 EMPLOYEE VENDOR	319.37
	VO# 294304	INV# MILEAGE	319.37
		BYRNES	
	100-114-332-0000-10	TRAVEL	319.37
* 202116	11/15/2018	327035 SC MONEY PLUS	31,250.86
	VO# 294267	INV# MONEY PLUS	31,250.86
		MONEY PLUS	
	100-000-456-0054-00	CHILD CARE	4,699.29
	100-000-456-0055-00	MED. EXP.	24,495.75
	100-000-456-0056-00	HEALTH SAVINGS ACCOUNT	2,055.82
202117	11/15/2018	704000 SC RETIREMENT SYSTEM	104.11
	VO# 294262	INV# RETIREMENT	104.11
		RETIREMENT	
	100-000-455-0016-00	RETIREMENT PURCHASE	104.11
202118	11/15/2018	708000 SC SCHOOL FOR THE DEAF AND BLIND	4,992.19
	VO# 294302	INV# 2000430080	3,396.47
		PO# 120114	
		VISION SERVICE	
	203-124-311-0000-10	VISION SERVICES	3,396.47
	VO# 294303	INV# 2000430081	1,595.72
		PO# 120115	
		OM SERVICES	
	203-124-311-0000-10	VISION SERVICES	1,595.72
202119	11/15/2018	712419 SC TAX COMMISSION	101.31
	VO# 294263	INV# TAX LEVY	101.31
		TAX LEVY	

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		100-000-455-0046-00 TAX LEVY		101.31
202120	11/15/2018	652130 SCHOOL SPECIALTY		1,126.71
	VO# 294114	INV# 208121606833	PO# 120545	50.42
		WELLFORD		
		100-111-410-0000-05 KINDERGARTEN SUPPLIES		50.42
	VO# 294240	INV# 308103218353	PO# 121033	557.79
		BYRNES		
		100-114-410-0600-08 HIGH SCH ART SUPPLIES		557.79
	VO# 294241	INV# 308103215579	PO# 121522	295.50
		BYRNES		
		100-114-410-0600-08 HIGH SCH ART SUPPLIES		295.50
	VO# 294242	INV# 208121914159	PO# 121535	223.00
		RIVER RIDGE		
		100-111-410-0000-11 KINDERGARTEN SUPPLIES		223.00
* 202122	11/15/2018	863960 DENNIS S. SENTELL		129.60
	VO# 294157	INV# 206077		129.60
		FOOTBALL		
		100-271-313-3000-08 OFFICIALS - FOOTBALL		129.60
202123	11/15/2018	867681 SENTRY FIRE EXTINGUISHER CO.		7,526.33
	VO# 294199	INV# 3131-3136	PO# 119799	7,526.33
		MAINT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE		502.95
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		298.00
		100-254-323-0000-03 REPAIRS AND MAINTENANCE		258.00
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		298.00
		100-254-323-0000-05 REPAIRS AND MAINTENANCE		336.00
		100-254-323-0000-06 REPAIRS AND MAINTENANCE		408.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		776.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		2,128.13
		100-254-323-0000-09 REPAIRS AND MAINTENANCE		528.00
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		520.50
		100-254-323-0000-11 REPAIRS AND MAINTENANCE		433.75
		100-254-323-0000-12 REPAIRS & MAINTENANCE		545.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE		494.00
202124	11/15/2018	868934 SERRRA		1,105.00
	VO# 294057	INV# REGISTRATION	PO# 121814	385.00
		LINDSEY EDENS		
		201-224-312-0000-01 STAFF DEV - PURCH SERV - TITLE I		385.00
	VO# 294246	INV# REGISTRATION	PO# 121861	360.00
		STEPHANIE STANCIL		
		100-224-312-0000-02 STAFF DEVELOPMENT		360.00
	VO# 294247	INV# REGISTRATION	PO# 121861	360.00
		BRITAIN JARRETT		

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		100-224-312-0000-02 STAFF DEVELOPMENT	360.00	
202125	11/15/2018	680200 SIMS TIRE & AUTO		998.22
	VO# 294190	INV# 7539	PO# 121744	998.22
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	998.22	
202126	11/15/2018	639000 SJWD WATER DISTRICT		319.90
	VO# 294284	INV# 264		100.58
		WELLFORD		
		100-254-321-0003-05 WATER & SEWER	100.58	
	VO# 294285	INV# 263		219.32
		WELLFORD		
		100-254-321-0003-05 WATER & SEWER	219.32	
202127	11/15/2018	868853 DONNA SOLESBEE		165.68
	VO# 294144	INV# MILEAGE		165.68
		WELLFORD		
		100-113-332-0000-10 ELEMENTARY TRAVEL	165.68	
202128	11/15/2018	863889 SOLIANT HEALTH		9,552.00
	VO# 294130	INV# 10059640	PO# 120481	1,632.00
		WEINKLE		
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,632.00	
	VO# 294131	INV# 10059139	PO# 121448	2,325.00
		GUSBY-MCCAULEY		
		100-127-311-0000-07 CONTRACTED SPED	2,325.00	
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00	
		100-127-311-0000-14 CONTRACTED SPED	0.00	
	VO# 294132	INV# 10059141	PO# 121448	2,220.00
		WAKEFIELD		
		100-127-311-0000-07 CONTRACTED SPED	0.00	
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00	
		100-127-311-0000-14 CONTRACTED SPED	2,220.00	
	VO# 294133	INV# 10059138	PO# 121448	1,125.00
		BLOCH		
		100-127-311-0000-07 CONTRACTED SPED	0.00	
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	1,125.00	
		100-127-311-0000-14 CONTRACTED SPED	0.00	
	VO# 294134	INV# 10059137	PO# 121448	2,250.00
		VANDIVER		
		100-127-311-0000-07 CONTRACTED SPED	0.00	
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	2,250.00	
		100-127-311-0000-14 CONTRACTED SPED	0.00	
202129	11/15/2018	734100 SPARTANBURG CTY SCHOOL DIST 7		9,206.25
	VO# 294081	INV# 1864	PO# 120256	9,206.25
		OT SERVICES		

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		203-214-310-0000-10 TECHNICAL SERVICES		0.00
		293-214-310-0000-10 PT/OT SERVICES		9,206.25
202130	11/15/2018	711505 SPIRIT COMMUNICATIONS		175.06
	VO# 294058	INV# 1420028		175.06
		500300		
		100-254-340-0000-01 TELEPHONE		14.83
		100-254-340-0000-03 TELEPHONE		11.70
		100-254-340-0000-05 TELEPHONE		4.68
		100-254-340-0000-06 TELEPHONE		6.60
		100-254-340-0000-07 TELEPHONE		11.17
		100-254-340-0000-08 TELEPHONE		32.78
		100-254-340-0000-09 TELEPHONE		4.61
		100-254-340-0000-10 TELEPHONE		40.80
		100-254-340-0000-10 TELEPHONE		7.04
		100-254-340-0000-10 TELEPHONE		0.46
		100-254-340-0000-11 TELEPHONE		10.79
		100-254-340-0000-12 TELEPHONE		16.58
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE		13.02
* 202133	11/15/2018	745646 STAPLES ADVANTAGE(B)		279.08
	VO# 294197	INV# 3394456247	PO# 121582	203.28
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		203.28
	VO# 294233	INV# 3394456243	PO# 121558	75.80
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		75.80
202134	11/15/2018	701500 STATE OF SOUTH CAROLINA		106.97
	VO# 294073	INV# 2000430572		106.97
		3425010		
		100-114-311-0000-10 CONTRACTED SERVICES		106.97
202135	11/15/2018	749000 THE STATE MEDIA COMPANY		204.99
	VO# 294098	INV# 5390342	PO# 120891	204.99
		KMM3778970V60819L0KM		
		100-222-440-0000-08 LIBRARY PERIODICALS		204.99
202136	11/15/2018	867389 SUMDOG, INC.		235.00
	VO# 294054	INV# 8984	PO# 120836	235.00
		BERRY		
		100-127-410-0000-12 LD SUPPLIES		235.00
* 202138	11/15/2018	869605 MARIE SWIFT		106.06
	VO# 294068	INV# MILEAGE		106.06
		RIVER RIDGE		
		203-223-332-0000-10 TRAVEL-ADMIN		106.06
* 202140	11/15/2018	762635 TIAA-CREF		20,960.57



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	VO# 294271	INV# TIAA	20,960.57
		TIAA	
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT	13,474.67
	100-000-484-0000-00	MATCHING RETIREMENT	7,485.90
202141	11/15/2018	407280 TMS SOUTH	193.35
	VO# 294191	INV# 569207	
		PO# 121402	170.79
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	170.79
	VO# 294193	INV# 572882	
		PO# 121560	22.56
		MAINT	
	100-254-410-0000-06	SUPPLIES	22.56
* 202144	11/15/2018	792600 U.S. DEPARTMENT OF EDUCATION	489.12
	VO# 294257	INV# US DEPT	489.12
		US DEPT	
	100-000-455-0014-00	STUDENT LOAN - US DOE	489.12
* 202146	11/15/2018	803353 VALIC	4,279.00
	VO# 294270	INV# VALIC	4,279.00
		VALIC	
	100-000-457-0078-00	VALIC 403B	4,279.00
202147	11/15/2018	866724 VALIC RETIREMENT SERVICES COMPANY	33,509.17
	VO# 294273	INV# VALIC	33,509.17
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	21,541.61
	100-000-484-0000-00	MATCHING RETIREMENT	11,967.56
202148	11/15/2018	865414 WAGeworks, INC.	848.58
	VO# 294268	INV# WAGeworks	848.58
		WAGeworks	
	100-000-456-0065-00	ADM. FEE	848.58
202149	11/15/2018	862527 KEITH WALKER	125.00
	VO# 294179	INV# SECURITY	125.00
		FOOTBALL	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	125.00
202150	11/15/2018	820000 WASTE MANAGEMENT	6,860.54
	VO# 294296	INV# 299222821058	
		PO# 119957	6,860.54
		MAINT	
	100-254-321-0004-01	GARBAGE COLLECTION	545.58
	100-254-321-0004-02	GARBAGE COLLECTION	545.58
	100-254-321-0004-03	GARBAGE COLLECTION	545.58
	100-254-321-0004-04	GARBAGE COLLECTION	545.58
	100-254-321-0004-05	GARBAGE COLLECTION	272.79
	100-254-321-0004-06	GARBAGE COLLECTION	545.58
	100-254-321-0004-07	GARBAGE COLLECTION	545.58

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	100-254-321-0004-08	GARBAGE COLLECTION		1,091.16
	100-254-321-0004-09	GARBAGE COLLECTION		545.58
	100-254-321-0004-11	GARBAGE COLLECTION		545.58
	100-254-321-0004-12	GARBAGE COLLECTION		545.58
	100-254-321-0004-14	GARBAGE COLLECTION		545.58
	884-254-321-0004-20	GARBAGE COLLECTION - MTCC		40.79
* 202152	11/15/2018	827000 WELLFORD ELEM SCHOOL		774.84
	VO# 294096	INV# REIMBURSE	PO# 121697	207.30
		WELLFORD		
	100-112-323-0000-05	PURCHASED SERVICES		207.30
	VO# 294148	INV# REIMBURSE	PO# 121802	477.04
		WELLFORD		
	201-211-410-0000-05	SUPPLIES - PARENT EDUCATION		477.04
	VO# 294149	INV# REIMBURSE	PO# 121255	90.50
		WELLFORD		
	100-112-410-0000-05	PRIMARY SUPPLIES		45.25
	100-113-410-0000-05	SUPPLIES - GR 4		45.25
202153	11/15/2018	865607 WELLS FARGO BANK NATIONAL ASSOC.		330,612.00
	VO# 294255	INV# 48259201		330,612.00
		INTEREST		
	412-500-620-0000-10	INTEREST EXPENSE - EFC		325,612.00
	412-500-640-0000-10	FEES		5,000.00
* 202156	11/15/2018	862532 STEVEN WILKIE		169.20
	VO# 294159	INV# 206077		169.20
		FOOTBALL		
	100-271-313-3000-08	OFFICIALS - FOOTBALL		169.20
202157	11/15/2018	862848 EMPLOYEE VENDOR		200.58
	VO# 294077	INV# IRMO		95.92
		ADMIN		
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL		95.92
	VO# 294078	INV# COLUMBIA		104.66
		ADMIN		
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL		104.66
202158	11/20/2018	862118 EMPLOYEE VENDOR		500.31
	VO# 294344	INV# COLUMBIA		95.92
		ADMIN		
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV		95.92
	VO# 294345	INV# COLUMBIA		95.92
		ADMIN		
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV		95.92
	VO# 294346	INV# COLUMBIA		116.63
		ADMIN		
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV		116.63

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	VO# 294347	INV# COLUMBIA ADMIN	95.92
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	95.92
	VO# 294348	INV# COLUMBIA ADMIN	95.92
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	95.92
202159	11/20/2018	866113 VALENTINA BALANYUK	150.04
	VO# 294390	INV# INTERPRETER INTERPRETER	67.95
	100-212-313-0000-10	INTERPRETING SERVICES	67.95
	VO# 294391	INV# INTERPRETER INTERPRETER	82.09
	100-212-313-0000-10	INTERPRETING SERVICES	82.09
202160	11/20/2018	863544 BLACKBOARD, INC	6,646.00
	VO# 294368	INV# 328750 CSF000266607	6,646.00
	100-263-316-0000-10	WEBSITES	6,646.00
* 202163	11/20/2018	860558 BSN SPORTS, LLC	1,862.89
	VO# 294385	INV# 903553153 BYRNES	1,862.89
	100-114-410-0400-09	P.E. SUPPLIES	94.89
	100-114-540-0400-09	P.E. EQUIPMENT	1,768.00
202164	11/20/2018	863419 CAROLINA BUS SALES, INC.	2,203.89
	VO# 294371	INV# 4155 CG63197	807.90
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	807.90
	VO# 294372	INV# 4121 CG61483	218.11
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	218.11
	VO# 294373	INV# 4136 CG62199	394.49
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	394.49
	VO# 294374	INV# 4149 CG73431	75.00
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	75.00
	VO# 294375	INV# 4148 ONSITE	561.75
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	561.75
	VO# 294376	INV# 4150 CG63991	146.64
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	146.64
* 202166	11/20/2018	863588 CHARTER COMMUNICATIONS	104.23
	VO# 294417	INV# 0647767111118	104.23

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		8351100080647767	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	104.23
202167	11/20/2018	862084 COBB PEDIATRIC THERAPY SERV., LLC	20,000.00
	VO# 294422	INV# M0031513 PO# 120484	20,000.00
		SPEECH	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	0.00
		203-126-311-0000-10 SPEECH PURCH SERVICES	20,000.00
202168	11/20/2018	860981 WT COX INFORMATION SERVICES	156.14
	VO# 294362	INV# 3056054 PO# 121455	156.14
		WELLFORD	
		100-222-430-0000-05 LIBRARY BOOKS	156.14
202169	11/20/2018	220450 DELL MARKETING, L.P.	203.30
	VO# 294399	INV# 10278951084 PO# 121942	203.30
		ADMIN	
		875-113-445-2000-10 TECHNOLOGY SUPPLIES - FEE	203.30
* 202171	11/20/2018	254000 DUKE ENERGY	66,033.80
	VO# 294316	INV# 0000627409	5,861.83
		DUNCAN	
		100-254-470-0002-01 ELECTRICITY	5,861.83
	VO# 294317	INV# 0000627410	189.29
		DUNCAN	
		100-254-470-0002-01 ELECTRICITY	189.29
	VO# 294318	INV# 1132832293	139.37
		GROCE ROAD	
		100-254-470-0002-10 ELECTRICITY	139.37
	VO# 294319	INV# 0000627412	1,518.58
		ADMIN	
		100-254-470-0002-10 ELECTRICITY	1,518.58
	VO# 294320	INV# 0000627411	505.31
		REC CENTER	
		100-254-470-4001-01 FUEL-REC CENTER	505.31
	VO# 294321	INV# 0000627414	301.13
		MAINT	
		100-254-470-0002-10 ELECTRICITY	301.13
	VO# 294322	INV# 2119361888	214.66
		BUS LOT	
		100-254-470-0002-10 ELECTRICITY	214.66
	VO# 294323	INV# 1369194552	531.11
		BEECH	
		100-254-470-0002-06 ELECTRICITY	531.11
	VO# 294324	INV# 0000627389	5,137.53
		BEECH	
		100-254-470-0002-06 ELECTRICITY	5,137.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 294325		INV# 1633581903 BFA	42.62
100-254-470-0002-09		ELECTRICITY	42.62
VO# 294326		INV# 0000627407 BFA	9,091.39
100-254-470-0002-09		ELECTRICITY	9,091.39
VO# 294327		INV# 0000627408 BFA	17.68
100-254-470-0002-09		ELECTRICITY	17.68
VO# 294328		INV# 0000627405 BFA	535.10
100-254-470-0002-09		ELECTRICITY	535.10
VO# 294329		INV# 1124435235 BYRNES	3,748.49
100-254-470-0002-08		ELECTRICITY	3,748.49
VO# 294330		INV# 0003793238 BYRNES	665.03
100-254-470-0002-08		ELECTRICITY	665.03
VO# 294331		INV# 0000627394 BYRNES	3,043.42
100-254-470-0002-08		ELECTRICITY	3,043.42
VO# 294332		INV# 1645889808 BYRNES	7,562.65
100-254-470-0002-08		ELECTRICITY	7,562.65
VO# 294333		INV# 1581226034 BYRNES	4,487.18
100-254-470-0002-08		ELECTRICITY	4,487.18
VO# 294334		INV# 0003143012 BYRNES	2,264.33
100-254-470-0002-08		ELECTRICITY	2,264.33
VO# 294335		INV# 0000627395 BYRNES	428.31
100-254-470-0002-08		ELECTRICITY	428.31
VO# 294336		INV# 0002997385 BYRNES	4,827.91
100-254-470-0002-08		ELECTRICITY	4,827.91
VO# 294337		INV# 1730471379 BYRNES	34.70
100-254-470-0002-08		ELECTRICITY	34.70
VO# 294338		INV# 0000627391 BYRNES	1,353.96
100-254-470-0002-08		ELECTRICITY	1,353.96
VO# 294363		INV# 1197498242 LYMAN	1,292.84
100-254-470-0002-02		ELECTRICITY	1,292.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 294364	INV# 0000627404 BYRNES	11.82
	100-254-470-0002-08	ELECTRICITY	11.82
	VO# 294365	INV# 2130869479 HILL	1,663.37
	100-254-470-0002-07	ELECTRICITY	1,663.37
	VO# 294366	INV# 1540840475 BFA	54.07
	100-254-470-0002-09	ELECTRICITY	54.07
	VO# 294367	INV# 0000627413 MAINT	21.80
	100-254-470-0002-10	ELECTRICITY	21.80
	VO# 294380	INV# 2090585035 BYRNES	17.12
	100-254-470-0002-08	ELECTRICITY	17.12
	VO# 294386	INV# 2049563953 FINE ARTS	2,831.65
	100-254-470-0002-08	ELECTRICITY	2,831.65
	VO# 294387	INV# 2048770962 BEECH	242.14
	100-254-470-0002-06	ELECTRICITY	242.14
	VO# 294407	INV# 0000219670 MTCC	2,379.47
	100-254-470-0002-10	ELECTRICITY	2,379.47
	VO# 294418	INV# 1453574245 RIVER RIDGE	8.92
	100-254-470-0002-11	ELECTRICITY	8.92
	VO# 294419	INV# 2118096495 RIVER RIDGE	8.92
	100-254-470-0002-11	ELECTRICITY	8.92
	VO# 294434	INV# 0000627399 WELLFORD	296.14
	100-254-470-0002-05	ELECTRICITY	296.14
	VO# 294435	INV# 0002522031 WELLFORD	4,685.03
	100-254-470-0002-05	ELECTRICITY	4,685.03
	VO# 294436	INV# 0000627398 BFA	18.93
	100-254-470-0002-09	ELECTRICITY	18.93
202172	11/20/2018	866043 ECMC	132.63
	VO# 294424	INV# ECMC ECMC	132.63
	100-000-455-0043-00	STUDENT LOAN	132.63
202173	11/20/2018	868848 EDU HEALTHCARE,LLC	1,170.00

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	VO# 294343	INV# 20973	PO# 120482 1,170.00
		WINSLOW	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,170.00
202174	11/20/2018	867345 ELEVATION HEALTHCARE, LLC	1,950.00
	VO# 294342	INV# 29334-413	PO# 120483 1,950.00
		MONROE	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,950.00
202175	11/20/2018	316020 FORMS & SUPPLY, INC.	497.59
	VO# 294361	INV# 4816961-0	PO# 121862 383.70
		BFA	
	100-114-410-0000-09	HIGH SCH SUPPLIES	383.70
	VO# 294411	INV# 4797687-1	PO# 121669 60.39
		BFA	
	100-222-410-0000-09	LIBRARY SUPPLIES	60.39
	VO# 294441	INV# 4805025-0	PO# 121757 53.50
		RIVER RIDGE	
	100-112-410-0000-11	SUPPLIES	53.50
202176	11/20/2018	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
	VO# 294423	INV# FOUNDERS	100.00
		FOUNDERS	
	100-000-455-0005-00	CREDIT UNION	100.00
202177	11/20/2018	864665 THE GALLERY COLLECTION	189.46
	VO# 294398	INV# 18E0089400	PO# 121875 189.46
		BFA	
	100-114-410-0000-09	HIGH SCH SUPPLIES	172.50
	100-114-410-0000-09	HIGH SCH SUPPLIES	16.96
202178	11/20/2018	864336 EMPLOYEE VENDOR	161.32
	VO# 294393	INV# ASHEVILLE	161.32
		ACES	
	264-224-312-3530-10	STAFF DEV - TITLE III - ESOL GRANT	161.32
* 202180	11/20/2018	860946 HEINEMANN	631.29
	VO# 294355	INV# 6992785	PO# 121428 412.50
		DUNCAN	
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN	375.00
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN	37.50
	VO# 294356	INV# 7001949	PO# 121696 22.99
		DUNCAN	
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN	15.99
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN	7.00
	VO# 294401	INV# 6998376	PO# 121524 195.80
		BEECH	
	100-224-312-0000-06	STAFF DEVELOPMENT	178.00
	100-224-312-0000-06	STAFF DEVELOPMENT	17.80

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202181	11/20/2018	861737 HELENA AGRI-ENTERPRISES, LLC	147.13
	VO# 294439	INV# 61390895 PO# 121822	147.13
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	147.13
* 202183	11/20/2018	415045 JC SECURITY	3,870.25
	VO# 294370	INV# CROSSING PO# 119831	3,870.25
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
* 202185	11/20/2018	861773 MASSMUTUAL	902.00
	VO# 294430	INV# MASS	902.00
		MASS	
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	579.85
	100-000-484-0000-00	MATCHING RETIREMENT	322.15
202186	11/20/2018	501200 MCMILLAN/ PAZDAN/ SMITH	99,050.52
	VO# 294431	INV# 01804022	16,995.31
		018210.00	
	500-253-315-0000-04	ARCHITECT FEES - ACA	16,995.31
	VO# 294432	INV# 01804015	82,055.21
		016260.00	
	500-253-315-0000-03	ARCHITECTURAL FEES	82,055.21
202187	11/20/2018	864206 METLIFE C/O FASCORE, LLC	575.69
	VO# 294429	INV# METLIFE	575.69
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	370.08
	100-000-484-0000-00	MATCHING RETIREMENT	205.61
202188	11/20/2018	528000 NASCO	433.06
	VO# 294352	INV# 185655 PO# 121219	61.68
		BEECH	
	326-113-410-0000-06	SCIENCE KITS	61.68
	VO# 294353	INV# 178982 PO# 121219	19.52
		BEECH	
	326-113-410-0000-06	SCIENCE KITS	19.52
	VO# 294354	INV# 162139 PO# 121219	351.86
		BEECH	
	326-113-410-0000-06	SCIENCE KITS	351.86
202189	11/20/2018	864519 NEOFUNDS	2,000.00
	VO# 294408	INV# POSTAGE	2,000.00
		7900044321983912	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	2,000.00
202190	11/20/2018	573000 J.W. PEPPER & SON, INC.	445.99
	VO# 294340	INV# 15A41301 PO# 121709	296.99
		HILL	



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		100-113-410-0060-07 ORCHESTRA SUPPLIES		296.99
	VO# 294341	INV# 15A45720	PO# 121709	95.00
		HILL		
		100-113-410-0060-07 ORCHESTRA SUPPLIES		95.00
	VO# 294405	INV# 15A43030	PO# 121739	6.00
		BERRY		
		100-113-410-0050-12 SUPPLIES-BAND		6.00
	VO# 294406	INV# 15A44580	PO# 121739	48.00
		BERRY		
		100-113-410-0050-12 SUPPLIES-BAND		48.00
* 202193	11/20/2018	591575 PRESENTATION SYSTEMS SOUTH, INC.		979.52
	VO# 294402	INV# 183309	PO# 121885	979.52
		HILL		
		100-113-410-0000-07 ELEMENTARY SUPPLIES		979.52
202194	11/20/2018	866549 PROJECT LEAD THE WAY		528.00
	VO# 294403	INV# 163020	PO# 121882	528.00
		HILL		
		100-113-410-0100-07 PLTW GATEWAY - SUPPLIES		528.00
* 202196	11/20/2018	617675 EMPLOYEE VENDOR		294.30
	VO# 294410	INV# MYRTLE BCH		294.30
		ADMIN		
		100-254-332-0000-10 MAINTENANCE TRAVEL-GAS		294.30
* 202200	11/20/2018	327035 SC MONEY PLUS		152.63
	VO# 294425	INV# MONEY PLUS		152.63
		MONEY PLUS		
		100-000-456-0055-00 MED. EXP.		152.63
202201	11/20/2018	649000 SCHOLASTIC		454.49
	VO# 294351	INV# 18072234	PO# 121695	454.49
		DUNCAN		
		201-211-410-0000-01 SUPPLIES - PARENT EDUCATION		445.32
		201-211-410-0000-01 SUPPLIES - PARENT EDUCATION		9.17
202202	11/20/2018	867276 EMPLOYEE VENDOR		114.25
	VO# 294404	INV# REIMBURSE	PO# 121871	114.25
		HILL		
		100-113-410-0200-07 ELEM CHORUS SUPPLIES		114.25
202203	11/20/2018	639000 SJWD WATER DISTRICT		1,720.01
	VO# 294415	INV# 69960		1,720.01
		LYMAN/HILL		
		100-254-321-0003-02 WATER & SEWER		860.01
		100-254-321-0003-07 WATER & SEWER		860.00
202204	11/20/2018	868041 LAURA ANN RABY		8,662.50
	VO# 294420	INV# OCTOBER	PO# 120247	8,662.50
		OCTOBER		

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		203-126-311-0000-10	SPEECH PURCH SERVICES	8,662.50
202205	11/20/2018	870398	ROC ANTHONY SMITH	112.50
	VO# 294339	INV#	SECURITY	
			FOOTBALL	
		100-258-399-0000-10	EXTRACURRICULAR SECURITY	112.50
202206	11/20/2018	863889	SOLIANT HEALTH	8,217.00
	VO# 294311	INV#	10075602	1,800.00
			VANDIVER	
		100-127-311-0000-07	CONTRACTED SPED	0.00
		100-127-311-0000-08	PURCH SERVICES - RESOURCE	1,800.00
		100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 294312	INV#	10075619	1,125.00
			BLOCH	
		100-127-311-0000-07	CONTRACTED SPED	0.00
		100-127-311-0000-08	PURCH SERVICES - RESOURCE	1,125.00
		100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 294313	INV#	10075623	1,800.00
			WAKEFIELD	
		100-127-311-0000-07	CONTRACTED SPED	0.00
		100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
		100-127-311-0000-14	CONTRACTED SPED	1,800.00
	VO# 294314	INV#	10076475	1,632.00
			WEINKLE	
		203-126-311-0000-10	SPEECH PURCH SERVICES	1,632.00
	VO# 294315	INV#	10075591	1,860.00
			GUSBY-MCCAULEY	
		100-127-311-0000-07	CONTRACTED SPED	1,860.00
		100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
		100-127-311-0000-14	CONTRACTED SPED	0.00
202207	11/20/2018	707000	SOUTH CAROLINA SCHOOL	17,122.00
	VO# 294349	INV#	12715	17,122.00
			AUDIT ADJUSTMENT	
		100-000-270-0000-00	WORKERS COMP	17,122.00
202208	11/20/2018	734100	SPARTANBURG CTY SCHOOL DIST 7	3,701.25
	VO# 294369	INV#	1873	3,701.25
			PT SERVICES	
		203-214-310-0000-10	TECHNICAL SERVICES	3,701.25
		293-214-310-0000-10	PT/OT SERVICES	0.00
202209	11/20/2018	745625	STAPLES ADVANTAGE(D)	879.50
	VO# 294377	INV#	3395520291	239.67
			DUNCAN	
		100-111-410-0000-01	KINDERGARTEN SUPPLIES	239.67

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		100-112-410-0000-01 PRIMARY SUPPLIES		0.00
		100-113-410-0000-01 SUPPLIES - GR 4		0.00
	VO# 294378	INV# 3395520289	PO# 121715	639.83
		DUNCAN		
		100-111-410-0000-01 KINDERGARTEN SUPPLIES		53.50
		100-112-410-0000-01 PRIMARY SUPPLIES		293.17
		100-113-410-0000-01 SUPPLIES - GR 4		293.16
202210	11/20/2018	745646 STAPLES ADVANTAGE(B)		366.55
	VO# 294358	INV# 3395520288	PO# 121688	30.37
		ADMIN		
		100-232-410-0000-10 SUPT OFFICE SUPPLIES		30.37
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		0.00
	VO# 294359	INV# 3395520287	PO# 121688	-30.37
		CREDIT		
		100-232-410-0000-10 SUPT OFFICE SUPPLIES		-30.37
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		0.00
	VO# 294360	INV# 3395520285	PO# 121688	265.94
		ADMIN		
		100-232-410-0000-10 SUPT OFFICE SUPPLIES		130.61
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		135.33
	VO# 294379	INV# 3395520292	PO# 121743	78.69
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		78.69
	VO# 294414	INV# 3396153263	PO# 121688	21.92
		ADMIN		
		100-232-410-0000-10 SUPT OFFICE SUPPLIES		0.00
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		21.92
202211	11/20/2018	860672 STUDIES WEEKLY		306.00
	VO# 294400	INV# 246434	PO# 120940	306.00
		BERRY		
		100-113-410-0000-12 SUPPLIES		306.00
202212	11/20/2018	868950 SYNOVIA SOLUTIONS, LLC		143.96
	VO# 294388	INV# 114574	PO# 120037	143.96
		LEASE		
		100-255-445-0000-10 BUSFINDER & GPS ACTIVATION		143.96
* 202214	11/20/2018	407280 TMS SOUTH		712.03
	VO# 294437	INV# 566550	PO# 121073	423.14
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		423.14
	VO# 294438	INV# 567836	PO# 120927	288.89
		MAINT		
		100-254-410-0000-08 SUPPLIES		288.89
202215	11/20/2018	229000 UNITED REFRIGERATION, INC.		607.66

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	VO# 294440	INV# 65407082-00	PO# 121482	607.66
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		607.66
202216	11/20/2018	861257 ULINE		543.47
	VO# 294433	INV# 102993916	PO# 121804	543.47
		FINE ARTS		
	100-254-410-0000-08	SUPPLIES		543.47
202217	11/20/2018	866724 VALIC RETIREMENT SERVICES COMPANY		839.92
	VO# 294428	INV# VALIC		839.92
		VALIC		
	100-000-457-0079-00	AMERICAN GEN - OPT RET		539.96
	100-000-484-0000-00	MATCHING RETIREMENT		299.96
* 202219	11/20/2018	868546 STEPHANIE WELLS		800.00
	VO# 294357	INV# READ TO SUCCEED		800.00
		FCMS		
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA		800.00
202220	11/20/2018	866259 XEROX CORPORATION		7,135.40
	VO# 294389	INV# 702245765	PO# 119749	7,135.40
		723226361		
	100-112-325-0000-01	RISO & COPIER RENTAL		635.73
	100-112-325-0000-03	RISO & COPIER RENTAL		377.61
	100-112-325-0000-05	RISO & COPIER RENTAL		469.13
	100-112-325-0000-11	RISO & COPIER RENTAL		607.46
	100-113-325-0000-06	RISO & COPIER RENTALS		620.32
	100-113-325-0000-07	RISO & COPIER RENTALS		696.90
	100-113-325-0000-12	RISO & COPIER RENTALS		698.73
	100-113-325-0000-14	RISO & COPIER RENTALS		771.76
	100-114-325-0000-08	RISO & COPIER RENTAL		1,600.12
	100-114-325-0000-09	RISO & COPIER RENTAL		423.34
	100-254-325-0000-10	RENTAL (INCLUDES RISO)		18.86
	100-254-325-0000-10	RENTAL (INCLUDES RISO)		84.96
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)		42.92
	203-223-410-0000-10	SUPPLIES-ADMIN		34.07
	884-254-410-0000-20	SUPPLIES-CLEANING/MAINT		53.49
* 202222	11/29/2018	865877 ADVANCE AUTO PARTS		186.03
	VO# 294568	INV# 5350832316278	PO# 121953	186.03
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		186.03
202223	11/29/2018	863491 ADW INC. PLUMBING		5,295.00
	VO# 294574	INV# 57499	PO# 121830	1,680.00
		MAINT		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,680.00

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	VO# 294575	INV# 57500 MAINT	PO# 121872 2,245.00
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	2,245.00
	VO# 294576	INV# 57501 MAINT	PO# 121944 1,370.00
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	1,370.00
* 202226	11/29/2018	077200 RONNIE BLACK	100.00
	VO# 294497	INV# ANNOUNCER ANNOUNCER	50.00
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	50.00
	VO# 294498	INV# ANNOUNCER ANNOUNCER	50.00
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	50.00
* 202228	11/29/2018	089750 BOUND TO STAY BOUND BOOKS, INC.	646.86
	VO# 294447	INV# 996982 HILL	PO# 121590 646.86
	100-222-430-0000-07	LIBRARY BOOKS	646.86
202229	11/29/2018	864991 EMPLOYEE VENDOR	121.43
	VO# 294550	INV# COLUMBIA REIDVILLE	121.43
	100-233-332-0000-03	TRAVEL-ADMIN REIDVILLE	121.43
202230	11/29/2018	867829 EMPLOYEE VENDOR	299.59
	VO# 294454	INV# LAURENS ADMIN	19.62
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	19.62
	VO# 294455	INV# CLINTON ADMIN	40.33
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	40.33
	VO# 294456	INV# COLUMBIA ADMIN	239.64
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	239.64
202231	11/29/2018	860961 BRAINPOP, LLC	1,795.00
	VO# 294495	INV# 183815 BEECH	PO# 121754 1,795.00
	100-113-323-0000-06	PURCHASED SERVICES	1,795.00
202232	11/29/2018	869996 MARY BRIGGS	3,534.00
	VO# 294607	INV# ATHLETICS ATHLETICS	3,534.00
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	3,534.00
202233	11/29/2018	870420 LUTHER BROWN	125.00
	VO# 294625	INV# 206497 FOOTBALL	125.00
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	125.00

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202234	11/29/2018	870422 STEVE BRUSH	125.00
	VO# 294627	INV# 206497	125.00
		FOOTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	125.00
* 202236	11/29/2018	133000 CAROLINA BIOL SUPPLY CO.	1,806.16
	VO# 294493	INV# 50467977	1,589.97
		PO# 121617	
		DUNCAN	
	326-112-410-0000-01	SCIENCE KITS	1,589.97
	VO# 294494	INV# 50465203	216.19
		PO# 121617	
		DUNCAN	
	326-112-410-0000-01	SCIENCE KITS	216.19
202237	11/29/2018	863419 CAROLINA BUS SALES, INC.	3,651.99
	VO# 294519	INV# 4147	2,877.94
		PO# 121939	
		EXEMPT: Critical Repairs	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	2,877.94
	600-001-610-0000-11	LUNCH SALES TO PUPILS	0.00
	VO# 294520	INV# 4176	669.05
		PO# 122017	
		ONSITE	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	669.05
	VO# 294521	INV# 4178	105.00
		PO# 122017	
		CG71171	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	105.00
202238	11/29/2018	867250 CAROLINA ANALYSIS, INC.	300.00
	VO# 294451	INV# 40786	300.00
		PO# 120014	
		PHYSICALS	
	100-255-323-0000-10	PURCH SERV	300.00
202239	11/29/2018	862332 DANNY CAULDER	125.00
	VO# 294623	INV# 206497	125.00
		FOOTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	125.00
202240	11/29/2018	156175 CHARTWELLS	707.13
	VO# 294458	INV# 636101070	48.60
		PO# 120112	
		INDUCTION	
	100-224-312-0000-01	STAFF DEVELOPMENT	48.60
	VO# 294468	INV# 636101072	88.29
		PO# 120068	
		BOARD	
	100-231-690-0000-10	OTHER OBJECTS	88.29
	VO# 294546	INV# 636101071	570.24
		PO# 121843	
		TRAINING	
	100-224-410-3500-10	SUPPLIES-STAFF DEV, TRAINING	570.24
202241	11/29/2018	866305 CITY OF GREER	899.32
	VO# 294549	INV# 1502	899.32
		PO# 122018	
		EXTRA DUTY	

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		100-258-399-0000-10 EXTRACURRICULAR SECURITY	899.32	
* 202243	11/29/2018	870424 JEFF COCKRELL		125.00
	VO# 294629	INV# 206497	125.00	
		FOOTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	125.00	
202244	11/29/2018	869784 COMPUTER NETWORK ACCESSORIES		261.27
	VO# 294554	INV# 346847	PO# 121525	261.27
		RIVER RIDGE		
		100-113-410-0000-11 SUPPLIES - GR 4	248.75	
		100-113-410-0000-11 SUPPLIES - GR 4	12.52	
202245	11/29/2018	181700 COOK & BOARDMAN		274.49
	VO# 294569	INV# 7892420	PO# 121583	55.53
		MAINT		
		100-254-410-0000-01 SUPPLIES	0.00	
		100-254-410-0000-07 SUPPLIES	55.53	
	VO# 294570	INV# 7894816	PO# 121583	218.96
		MAINT		
		100-254-410-0000-01 SUPPLIES	218.96	
		100-254-410-0000-07 SUPPLIES	0.00	
202246	11/29/2018	863142 EMPLOYEE VENDOR		270.54
	VO# 294558	INV# MYRTLE BCH	270.54	
		FCMS		
		100-224-312-0000-14 STAFF DEVELOPMENT	270.54	
202247	11/29/2018	864179 CROSSROADS ENVIRONMENTAL, LLC		1,520.00
	VO# 294571	INV# 7313	PO# 121578	470.00
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	470.00	
	VO# 294572	INV# 7311	PO# 121578	602.50
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	602.50	
	VO# 294573	INV# 7312	PO# 121578	447.50
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	447.50	
202248	11/29/2018	868680 CUMBERLAND THERAPY SERVICES		9,856.35
	VO# 294598	INV# M0031871	PO# 120485	9,856.35
		SPEECH		
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	9,856.35	
202249	11/29/2018	868700 PAUL DAVIS		22,047.13
	VO# 294522	INV# 85325	22,047.13	
		MOLD		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	22,047.13	
202250	11/29/2018	224100 DEMCO		438.50

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	VO# 294553	INV# 6496490	PO# 121858	438.50
		RIVER RIDGE		
	100-222-410-0000-11	LIBRARY SUPPLIES		330.66
	100-222-410-0000-11	LIBRARY SUPPLIES		107.84
202251	11/29/2018	868458 DEPARTMENT OF ADMINISTRATION		215.48
	VO# 294552	INV# C127683		215.48
		2000434024		
	100-254-340-0000-03	TELEPHONE		27.80
	100-254-340-0000-04	TELEPHONE		27.80
	100-254-340-0000-05	TELEPHONE		27.80
	100-254-340-0000-08	TELEPHONE		104.28
	100-254-340-0000-11	TELEPHONE		27.80
202252	11/29/2018	864754 PHILLIP DODD		125.00
	VO# 294632	INV# SECURITY		125.00
		GAFFNEY		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		125.00
* 202254	11/29/2018	867792 EASY TIME CLOCK, INC.		120.00
	VO# 294508	INV# 499388	PO# 119869	43.50
		BUS LOT		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		43.50
	VO# 294547	INV# 499302	PO# 119869	76.50
		CLEANING		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		76.50
202255	11/29/2018	868848 EDU HEALTHCARE,LLC		2,340.00
	VO# 294448	INV# 21061	PO# 120482	1,560.00
		WINSLOW		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,560.00
	203-126-311-0000-10	SPEECH PURCH SERVICES		0.00
	VO# 294622	INV# 21125	PO# 120482	780.00
		WINSLOW		
	203-126-311-0000-10	SPEECH PURCH SERVICES		780.00
202256	11/29/2018	868227 EVANS LANDSCAPING, LLC		9,862.08
	VO# 294597	INV# 112718	PO# 119830	9,862.08
		MAINT		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		9,862.08
202257	11/29/2018	870320 JOHNA FINLEY		259.43
	VO# 294612	INV# COLUMBIA		259.43
		BEECH		
	100-224-312-0000-06	STAFF DEVELOPMENT		259.43
202258	11/29/2018	306010 FITNESS FINDERS		330.33
	VO# 294563	INV# 266904	PO# 121876	330.33
		RIVER RIDGE		
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		66.07



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		100-112-410-0000-11 SUPPLIES	198.19	
		100-113-410-0000-11 SUPPLIES - GR 4	66.07	
202259	11/29/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.		164.27
	VO# 294490	INV# 324267	PO# 121278	164.27
		BFA		
		100-222-430-0000-09 LIBRARY BOOKS	164.27	
202260	11/29/2018	316020 FORMS & SUPPLY, INC.		558.56
	VO# 294460	INV# 4702696-0	PO# 120386	159.76
		ACES		
		340-139-410-0000-04 SUPPLIES - 4K	159.76	
	VO# 294461	INV# ACCOUNT	PO# 120386	-53.08
		CREDIT		
		340-139-410-0000-04 SUPPLIES - 4K	-53.08	
	VO# 294462	INV# 4803956-0	PO# 121749	25.12
		BEECH		
		100-113-410-0000-06 SUPPLIES	25.12	
	VO# 294523	INV# 4827516-0	PO# 121945	337.65
		BFA		
		100-114-410-0000-09 HIGH SCH SUPPLIES	145.16	
		100-114-540-0000-09 HIGH SCH EQUIPMENT	192.49	
	VO# 294605	INV# 4821827-0	PO# 121911	89.11
		ACES		
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	89.11	
* 202262	11/29/2018	868516 DANIEL GIPSON		125.00
	VO# 294636	INV# SECURITY		125.00
		GAFFNEY		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	125.00	
202263	11/29/2018	860511 EMPLOYEE VENDOR		114.45
	VO# 294557	INV# COLUMBIA		114.45
		HILL		
		100-224-312-0000-07 STAFF DEVELOPMENT	114.45	
202264	11/29/2018	869985 JAMES GOSSETT		100.00
	VO# 294639	INV# SECURITY		100.00
		GAFFNEY		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	100.00	
202265	11/29/2018	350700 GRAINGER		301.29
	VO# 294591	INV# 9008766504	PO# 120739	57.85
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	57.85	
	VO# 294592	INV# 9009567463	PO# 120739	152.28
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	152.28	
	VO# 294593	INV# 9004102613	PO# 120739	6.05

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		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	6.05
	VO# 294594	INV# 9011019180	PO# 120739 85.11
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	85.11
202266	11/29/2018	869264 JIMMY GREENE	100.00
	VO# 294638	INV# SECURITY	100.00
		GAFFNEY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	100.00
202267	11/29/2018	865398 JOSHUA GUTIERREZ	2,842.50
	VO# 294608	INV# SOCCER	2,842.50
		SOCCER	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,842.50
202268	11/29/2018	861817 EMPLOYEE VENDOR	294.30
	VO# 294453	INV# COLUMBIA	98.10
		BFA	
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	98.10
	VO# 294585	INV# COLUMBIA	196.20
		BFA	
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	196.20
202269	11/29/2018	376545 EMPLOYEE VENDOR	105.73
	VO# 294611	INV# MILEAGE	105.73
		HILL	
		100-233-332-0000-07 TRAVEL - ADMIN	105.73
202270	11/29/2018	378850 DANNY HART	200.00
	VO# 294525	INV# SRO	200.00
		LYMAN	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	200.00
202271	11/29/2018	383000 EMPLOYEE VENDOR	280.00
	VO# 294619	INV# GATE	125.00
		GATE	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	125.00
	VO# 294620	INV# GATE	125.00
		GATE	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	125.00
	VO# 294621	INV# GATE	30.00
		GATE	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
202272	11/29/2018	869731 DANNY SCOTT HENDERSON	250.00
	VO# 294560	INV# DJ	125.00
		DJ	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	125.00
	VO# 294561	INV# DJ	125.00

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		DJ	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	125.00
202273	11/29/2018	869561 SHANDRELL HOLCOMBE	100.00
	VO# 294634	INV# SECURITY	100.00
		GAFFNEY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	100.00
* 202275	11/29/2018	870279 BRADFORD LEE JAMES	100.00
	VO# 294635	INV# SECURITY	100.00
		GAFFNEY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	100.00
202276	11/29/2018	869498 JBN ENTERPRISES, INC.	1,023.75
	VO# 294510	INV# SD5-1819-001	1,023.75
		PO# 121930	
		QTR 1	
		203-124-311-0000-10 VISION SERVICES	1,023.75
202277	11/29/2018	415045 JC SECURITY	1,512.10
	VO# 294450	INV# CROSSING	1,512.10
		PO# 119831	
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	1,512.10
202278	11/29/2018	422390 ZACHARY DAN JOHNSON	100.00
	VO# 294499	INV# CLOCK	50.00
		CLOCK	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
	VO# 294500	INV# CLOCK	50.00
		CLOCK	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
* 202280	11/29/2018	862314 JUNIOR LIBRARY GUILD	623.50
	VO# 294496	INV# 441333	623.50
		PO# 121339	
		REIDVILLE	
		100-222-430-0000-03 LIBRARY BOOKS	623.50
202281	11/29/2018	861240 LAMINEX, INC.	161.16
	VO# 294606	INV# 89626	161.16
		PO# 121756	
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	161.16
* 202283	11/29/2018	869218 LENOVO (UNITED STATES), INC.	112.35
	VO# 294551	INV# 6229987925	112.35
		PO# 121879	
		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	112.35
202284	11/29/2018	466105 EMPLOYEE VENDOR	215.82
	VO# 294516	INV# COLUMBIA	100.28
		ADMIN	
		100-264-332-0000-10 TRAVEL-STAFF RECRUITMENT	100.28
	VO# 294517	INV# COLUMBIA	115.54

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		ADMIN	
		100-264-332-0000-10 TRAVEL-STAFF RECRUITMENT	115.54
202285	11/29/2018	870421 JOHN (ALLEN) MASON	125.00
	VO# 294626	INV# 206497	125.00
		FOOTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	125.00
202286	11/29/2018	869884 STEWART MATHIS	100.00
	VO# 294501	INV# FB	50.00
		FB	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
	VO# 294502	INV# FB	50.00
		FB	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
202287	11/29/2018	595110 MERUS REFRESHMENT SERVICES, INC.	151.76
	VO# 294489	INV# 03129905	151.76
		PO# 121334	
		COFFEE	
		100-001-999-0001-00 COFFEE/DRINK RECEIPTS	0.00
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)	151.76
202288	11/29/2018	863079 EMPLOYEE VENDOR	294.30
	VO# 294452	INV# COLUMBIA	98.10
		BFA	
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	98.10
	VO# 294600	INV# COLUMBIA	196.20
		BFA	
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	196.20
202289	11/29/2018	524300 MUSIC & ARTS	459.54
	VO# 294464	INV# 014247678	234.67
		PO# 121854	
		HILL	
		100-113-540-0050-07 ELEM BAND EQUIP	234.67
	VO# 294465	INV# 014249693	171.49
		PO# 121854	
		HILL	
		100-113-540-0050-07 ELEM BAND EQUIP	171.49
	VO# 294466	INV# 014255918	29.25
		PO# 121854	
		HILL	
		100-113-540-0050-07 ELEM BAND EQUIP	29.25
	VO# 294467	INV# 014183632	24.13
		PO# 121647	
		BERRY	
		100-113-540-0050-12 BAND EQUIPMENT	24.13
202290	11/29/2018	525800 EMPLOYEE VENDOR	100.00
	VO# 294503	INV# TICKETS	50.00
		TICKETS	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
	VO# 294504	INV# TICKETS	50.00

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		TICKETS	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	50.00
* 202292	11/29/2018	564000 PALMETTO SUPPLY & REPAIR CO., INC.	315.65
	VO# 294590	INV# 10411 PO# 119844	315.65
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	315.65
202293	11/29/2018	866091 ROGER PATE	950.00
	VO# 294616	INV# BEECH	250.00
		PAINT FIELD	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	250.00
	VO# 294617	INV# WESTSIDE	300.00
		PAINT FIELD	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	300.00
	VO# 294618	INV# GAFFNEY	400.00
		PAINT FIELD	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	400.00
202294	11/29/2018	863689 EMPLOYEE VENDOR	110.09
	VO# 294524	INV# COLUMBIA	110.09
		ADMIN	
		100-264-380-0000-10 TRAVEL - HR DIRECTOR	110.09
202295	11/29/2018	572000 PECKNEL MUSIC CO., INC.	352.03
	VO# 294556	INV# 407367 PO# 121855	352.03
		HILL	
		100-113-540-0050-07 ELEM BAND EQUIP	352.03
202296	11/29/2018	862549 JOHN F. PEEK	125.00
	VO# 294624	INV# 206497	125.00
		FOOTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	125.00
202297	11/29/2018	869339 PHILLIPS COMM CO., LLC	4,000.00
	VO# 294613	INV# 1401 PO# 121267	4,000.00
		WELLFORD	
		100-254-540-0000-05 EQUIPMENT	4,000.00
* 202299	11/29/2018	595055 PRO-ED, INC.	1,375.00
	VO# 294469	INV# 2724063 PO# 120177	1,375.00
		WELLFORD	
		100-126-410-0000-05 SPEECH SUPPLIES	927.68
		100-127-410-0000-05 L D SUPPLIES	289.32
		100-161-410-0000-05 SUPPLIES - AUTISM	158.00
202300	11/29/2018	869184 FRANK QUARANTA	2,842.50
	VO# 294610	INV# ATHLETICS	2,842.50
		ATHLETICS	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,842.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
202301	11/29/2018	869616 RAPTOR TECHNOLOGIES	5,040.00
	VO# 294641	INV# 100535 PO# 121706	5,040.00
		SECURITY	
	100-258-445-0000-10	EMERGENCY SAFETY APP	5,040.00
202302	11/29/2018	870423 RICO REED	125.00
	VO# 294628	INV# 206497	125.00
		FOOTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	125.00
202303	11/29/2018	870408 MARITZABEL REYES	100.00
	VO# 294640	INV# SECURITY	100.00
		GAFFNEY	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	100.00
* 202305	11/29/2018	652130 SCHOOL SPECIALTY	189.23
	VO# 294604	INV# 208122026460 PO# 121859	189.23
		ACES	
	100-112-410-0000-04	PRIMARY SUPPLIES	189.23
202306	11/29/2018	863562 SCHOOLWIDE, INC.	4,608.90
	VO# 294491	INV# 370678 PO# 120243	499.50
		DUNCAN	
	201-112-410-0000-01	SUPPLIES(DUNCAN)	499.50
	VO# 294492	INV# 370286 PO# 120243	4,109.40
		DUNCAN	
	201-112-410-0000-01	SUPPLIES(DUNCAN)	4,109.40
* 202308	11/29/2018	867637 SECURITY CENTRAL	1,200.00
	VO# 294577	INV# C0075626 PO# 121104	300.00
		MAINT	
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	300.00
	100-254-323-0000-11	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-12	REPAIRS & MAINTENANCE	0.00
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	0.00
	VO# 294578	INV# C0075741 PO# 121104	300.00
		RIVER RIDGE	
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-11	REPAIRS AND MAINTENANCE	300.00
	100-254-323-0000-12	REPAIRS & MAINTENANCE	0.00
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	0.00
	VO# 294579	INV# C0075739 PO# 121104	300.00
		BERRY	
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-11	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-12	REPAIRS & MAINTENANCE	300.00
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	0.00

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	VO# 294580	INV# C0075716	PO# 121104	300.00
		FCMS		
	100-254-323-0000-04	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-11	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-12	REPAIRS & MAINTENANCE		0.00
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		300.00
202309	11/29/2018	680200 SIMS TIRE & AUTO		107.62
	VO# 294595	INV# 7553	PO# 122049	107.62
		MAINT		
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)		107.62
202310	11/29/2018	639000 SJWD WATER DISTRICT		14,337.74
	VO# 294470	INV# 103665		3,613.20
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		3,613.20
	VO# 294471	INV# 108960		25.55
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		25.55
	VO# 294472	INV# 316		12.00
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		12.00
	VO# 294473	INV# 317		625.25
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		625.25
	VO# 294474	INV# 318		166.68
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		166.68
	VO# 294475	INV# 322		2,283.89
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		2,283.89
	VO# 294476	INV# 56159		47.73
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		47.73
	VO# 294477	INV# 62942		171.82
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		171.82
	VO# 294478	INV# 78657		148.88
		BYRNES		
	100-254-321-0003-08	WATER & SEWER		148.88
	VO# 294479	INV# 327		12.00
		SIGN		
	100-254-321-0003-10	WATER & SEWER		12.00
	VO# 294480	INV# 331		88.53
		ADMIN		
	100-254-321-0003-10	WATER & SEWER		88.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 294481	INV# 332 ADMIN	95.38
	100-254-321-0003-10	WATER & SEWER	95.38
	VO# 294482	INV# 76076 BUS LOT	77.74
	100-254-321-0003-10	WATER & SEWER	77.74
	VO# 294483	INV# 324 BEECH	1,769.61
	100-254-321-0003-06	WATER & SEWER	1,769.61
	VO# 294484	INV# 325 BEECH	615.00
	100-254-321-0003-06	WATER & SEWER	615.00
	VO# 294485	INV# 326 BFA	2,757.58
	100-254-321-0003-09	WATER & SEWER	2,757.58
	VO# 294486	INV# 323 DUNCAN	1,559.60
	100-254-321-0003-01	WATER & SEWER	1,559.60
	VO# 294487	INV# 333 DUNCAN	50.26
	100-254-321-0003-01	WATER & SEWER	50.26
	VO# 294488	INV# 320 REC CENTER	120.83
	100-254-321-4003-01	WATER & SEWER-REC CENTER	120.83
	VO# 294507	INV# 307 MTCC	96.21
	100-254-321-0003-10	WATER & SEWER	96.21
202311	11/29/2018	866631 EMPLOYEE VENDOR	106.28
	VO# 294631	INV# COLUMBIA ADMIN	106.28
	100-212-332-0000-10	TRAVEL FOR TESTING WORKSHOPS	106.28
202312	11/29/2018	862565 SHAUN SNOW	125.00
	VO# 294637	INV# SECURITY GAFFNEY	125.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	125.00
202313	11/29/2018	863889 SOLIANT HEALTH	9,162.00
	VO# 294511	INV# 10087763 VANDIVER	2,250.00
	PO# 121448		
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	2,250.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 294512	INV# 10087768 BLOCH	1,125.00
	PO# 121448		
	100-127-311-0000-07	CONTRACTED SPED	0.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	1,125.00
		100-127-311-0000-14 CONTRACTED SPED	0.00
	VO# 294513	INV# 10087781 PO# 121448	1,830.00
		WAKEFIELD	
		100-127-311-0000-07 CONTRACTED SPED	0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00
		100-127-311-0000-14 CONTRACTED SPED	1,830.00
	VO# 294514	INV# 10087950 PO# 120481	1,632.00
		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,632.00
	VO# 294515	INV# 10087771 PO# 121448	2,325.00
		GUSBY-MCCAULEY	
		100-127-311-0000-07 CONTRACTED SPED	2,325.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00
		100-127-311-0000-14 CONTRACTED SPED	0.00
202314	11/29/2018	863901 SOUTHEASTERN CHILDRENS HOME, INC.	823.88
	VO# 294457	INV# 1779	823.88
		TUTORING	
		221-114-311-3510-10 N & D - PURCHASED SERVICES	823.88
202315	11/29/2018	861446 SOUTHWEST BINDING & LAMINATING	422.64
	VO# 294446	INV# 6251895-00 PO# 121841	422.64
		DUNCAN	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	140.88
		100-112-410-0000-01 PRIMARY SUPPLIES	140.88
		100-112-410-0000-01 PRIMARY SUPPLIES	0.00
		100-113-410-0000-01 SUPPLIES - GR 4	140.88
202316	11/29/2018	866160 S&S COMMCO	11,785.40
	VO# 294566	INV# 3571 PO# 121481	11,678.40
		SECURITY	
		100-258-410-2000-10 CAMERAS, ETC	11,678.40
	VO# 294567	INV# 3572 PO# 121469	107.00
		DUNCAN	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	107.00
202317	11/29/2018	745646 STAPLES ADVANTAGE(B)	552.93
	VO# 294582	INV# 3396738649 PO# 121903	552.93
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	552.93
202318	11/29/2018	866306 TENNANT SALES AND SERVICE CO.	671.86
	VO# 294548	INV# 915854300 PO# 121790	671.86
		CLEANING	
		100-254-410-1600-10 SUPPLIES - CLEANING	671.86
202319	11/29/2018	870418 DENISE ELIZABETH THOMAS	300.00

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	VO# 294545	INV# CLINICIAN HONOR CHOIR	300.00
	100-112-323-0000-10	PURCHASED SERVICES	300.00
202320	11/29/2018	864830 GENE (EDWIN) THOMPSON	250.00
	VO# 294526	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294527	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294528	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 294529	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294530	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294531	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 294532	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
202321	11/29/2018	789000 TURNERS PIANO SERVICE	3,200.00
	VO# 294544	INV# TUNING TUNING	3,200.00
	100-114-311-0000-10	CONTRACTED SERVICES	3,200.00
202322	11/29/2018	870409 TURNER'S TIRE & TRAILER SERVICES,INC	485.70
	VO# 294583	INV# 1864503 MAINT	485.70
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	485.70
202323	11/29/2018	229000 UNITED REFRIGERATION, INC.	698.04
	VO# 294586	INV# 65314597-00 MAINT	560.86
	100-254-410-0000-10	OPERATIONAL SUPPLIES	560.86
	VO# 294587	INV# 65514278-00 MAINT	66.73
	100-254-410-0000-10	OPERATIONAL SUPPLIES	66.73
	VO# 294588	INV# 65518670-00 MAINT	70.45
	100-254-410-0000-10	OPERATIONAL SUPPLIES	70.45

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202324	11/29/2018	862527 KEITH WALKER	125.00
	VO# 294633	INV# SECURITY	125.00
		GAFFNEY	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	125.00
* 202327	11/29/2018	867818 BENJAMIN PAUL WEATHERMAN	275.00
	VO# 294533	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294534	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294535	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294536	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294537	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294538	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294539	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294540	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294541	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294542	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294543	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
* 202330	11/29/2018	868160 EMPLOYEE VENDOR	118.27
	VO# 294614	INV# COLUMBIA'	118.27
		BFA	
	203-224-312-0000-10	STAFF DEV-CONSULTANT	118.27
202331	11/29/2018	840600 EMPLOYEE VENDOR	111.18
	VO# 294564	INV# MILEAGE	111.18

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		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	111.18
202332	11/29/2018	867536 WOODRUFF CHEVROLET	115.50
	VO# 294584	INV# 81989 PO# 121905	115.50
		MAINT	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	115.50
TOTAL NUMBER OF CHECKS:			408
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>3,796,622.65</u></u>