

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & 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>
202333	12/06/2018	869179 MALEAH ALEWINE	200.00
	VO# 294725	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294726	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294727	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294728	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294729	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294730	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294731	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294732	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
* 202335	12/06/2018	861642 ASHA	2,024.00
	VO# 294760	INV# MEMBERSHIP	253.00
		CORRIE KENNETTE	
	293-126-640-0000-10	DUES - SPEECH THERAPISTS	253.00
	VO# 294761	INV# MEMBERSHIP	253.00
		REBECCA MOORE	
	293-126-640-0000-10	DUES - SPEECH THERAPISTS	253.00
	VO# 294762	INV# MEMBERSHIP	253.00
		HEATHER WILLIAMS	
	293-126-640-0000-10	DUES - SPEECH THERAPISTS	253.00
	VO# 294763	INV# MEMBERSHIP	253.00
		AMANDA CONNOLLY	
	293-126-640-0000-10	DUES - SPEECH THERAPISTS	253.00
	VO# 294764	INV# MEMBERSHIP	253.00
		JENNIFER WYATT	
	293-126-640-0000-10	DUES - SPEECH THERAPISTS	253.00
	VO# 294765	INV# MEMBERSHIP	253.00
		MELANIE JACKS	
	293-126-640-0000-10	DUES - SPEECH THERAPISTS	253.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 294766	INV# MEMBERSHIP ANITA SCHUMAKER	PO# 122105 253.00
	293-126-640-0000-10	DUES - SPEECH THERAPISTS	253.00
	VO# 294767	INV# MEMBERSHIP MEGAN MCCRAVY	PO# 122105 253.00
	293-126-640-0000-10	DUES - SPEECH THERAPISTS	253.00
202336	12/06/2018	011600 AT&T	1,189.83
	VO# 294669	INV# ATT 86494919500011978	607.55
	100-254-340-0000-10	TELEPHONE	607.55
	VO# 294670	INV# ATT 86494979000011972	582.28
	100-254-340-0000-10	TELEPHONE	582.28
202337	12/06/2018	863473 BALLENTINE EQUIPMENT COMPANY	1,248.94
	VO# 294652	INV# 0409068 BYRNES	PO# 120356 1,248.94
	100-254-540-0000-08	EQUIPMENT	1,248.94
202338	12/06/2018	864699 AUSTIN BARNETT	2,500.00
	VO# 294978	INV# BAND BAND	2,500.00
	100-114-311-0050-08	BAND - PURCHASED SERVICES	2,500.00
202339	12/06/2018	865558 LANCE BASTIAN	300.00
	VO# 294954	INV# ACCOMPANIST BYRNES	PO# 121964 300.00
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	300.00
* 202341	12/06/2018	860601 BERNHARDT HOUSE OF VIOLINS	831.54
	VO# 294797	INV# 155728 FCMS	PO# 121825 68.48
	100-113-323-0060-14	REPAIR - ORCHESTRA	68.48
	VO# 294798	INV# 155163 FCMS	PO# 121058 40.00
	100-113-323-0060-14	REPAIR - ORCHESTRA	40.00
	VO# 294799	INV# 155164 FCMS	PO# 121057 192.60
	100-113-540-0060-14	ORCHESTRA EQUIPMENT	192.60
	VO# 294800	INV# 155305 FCMS	PO# 120922 530.46
	100-113-540-0060-14	ORCHESTRA EQUIPMENT	530.46
202342	12/06/2018	864828 AL BOEHM	100.00
	VO# 294783	INV# 776 HILL	PO# 122053 100.00
	100-113-323-0060-07	REPAIR - ORCHESTRA	100.00
202343	12/06/2018	865680 OREN L. BRADY, III	4,082.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 294677	INV# 516100008.06 WELLFORD	60.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	60.00
	VO# 294678	INV# 53612032.00 REIDVILLE	57.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE	57.00
	VO# 294679	INV# 53500048.06 ACES	3,425.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE	3,425.00
	VO# 294680	INV# 52006082.00 BYRNES	60.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	60.00
	VO# 294681	INV# 52006083.00 BYRNES	60.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	60.00
	VO# 294682	INV# 52006084.00 BYRNES	60.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	60.00
	VO# 294683	INV# 52006085.00 BYRNES	60.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	60.00
	VO# 294684	INV# 52006086.00 BYRNES	60.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	60.00
	VO# 294685	INV# 52007008.00 BYRNES	60.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	60.00
	VO# 294686	INV# 52006023.00 BYRNES	60.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	60.00
	VO# 294687	INV# 52006024.00 BYRNES	60.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	60.00
	VO# 294688	INV# 52000037.00 BYRNES	60.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	60.00
202344	12/06/2018	867829 EMPLOYEE VENDOR	208.56
	VO# 294979	INV# COLUMBIA ADMIN	112.64
100-221-332-0000-10		INSTRUC SUPERVISOR TRAVEL	112.64
	VO# 294980	INV# SCASA ADMIN	95.92
100-221-332-0000-10		INSTRUC SUPERVISOR TRAVEL	95.92
202345	12/06/2018	867459 BRIDGE TEK SOLUTIONS, LLC	33,588.51

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	VO# 294664	INV# 6933	PO# 121046	34,562.21
		SERVICES		
	100-111-410-0000-01	KINDERGARTEN SUPPLIES		1,570.65
	100-111-410-0000-02	KINDERGARTEN SUPPLIES		499.32
	100-112-410-0000-02	PRIMARY SUPPLIES		2,355.98
	100-112-410-0000-05	PRIMARY SUPPLIES		1,177.99
	100-113-410-0000-07	ELEMENTARY SUPPLIES		2,355.98
	100-113-410-0000-12	SUPPLIES		5,889.45
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		19,434.99
	100-114-540-0000-08	HIGH SCH EQUIPMENT		1,277.85
	VO# 294665	INV# 6996	PO# 121046	-973.70
		CREDIT		
	100-111-410-0000-01	KINDERGARTEN SUPPLIES		0.00
	100-111-410-0000-02	KINDERGARTEN SUPPLIES		0.00
	100-112-410-0000-02	PRIMARY SUPPLIES		0.00
	100-112-410-0000-05	PRIMARY SUPPLIES		0.00
	100-113-410-0000-07	ELEMENTARY SUPPLIES		0.00
	100-113-410-0000-12	SUPPLIES		0.00
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		-973.70
	100-114-540-0000-08	HIGH SCH EQUIPMENT		0.00
* 202347	12/06/2018	138075 CAROLINA FRESH FARMS DUNCAN		287.70
	VO# 294649	INV# 0201072968	PO# 122057	287.70
		MAINT		
	100-254-410-0000-08	SUPPLIES		287.70
202348	12/06/2018	867250 CAROLINA ANALYSIS, INC.		110.00
	VO# 294734	INV# 40841	PO# 120014	110.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV		110.00
202349	12/06/2018	866688 CARTRIDGE WORLD		165.83
	VO# 294785	INV# 15940	PO# 121994	165.83
		WELLFORD		
	100-113-410-0000-05	SUPPLIES - GR 4		165.83
* 202352	12/06/2018	868680 CUMBERLAND THERAPY SERVICES		20,683.25
	VO# 294659	INV# M0029960	PO# 120485	10,609.75
		SPEECH		
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES		10,609.75
	VO# 294660	INV# M0030344	PO# 120485	10,073.50
		SPEECH		
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES		10,073.50
* 202354	12/06/2018	869518 NED CUTHBERSON		1,146.00
	VO# 294735	INV# SUPPLEMENT		1,146.00
		SUPPLEMENT		

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		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR		1,146.00
* 202356	12/06/2018	224100 DEMCO		1,269.63
	VO# 294963	INV# 6485951	PO# 121367	1,269.63
		BYRNES		
		100-222-410-0000-08 LIBRARY SUPPLIES		1,032.03
		100-222-410-0000-08 LIBRARY SUPPLIES		237.60
202357	12/06/2018	237390 DISCOUNT OFFICE, INC.		3,793.15
	VO# 294953	INV# 03434	PO# 121607	3,793.15
		BYRNES		
		100-114-540-0000-08 HIGH SCH EQUIPMENT		3,793.15
* 202359	12/06/2018	242400 DIVERSIFIED ELECTRONICS, INC.		218.28
	VO# 294757	INV# 166007702	PO# 121844	218.28
		BERRY		
		100-233-540-0000-12 ADMIN EQUIPMENT		218.28
202360	12/06/2018	254000 DUKE ENERGY		25,534.68
	VO# 294739	INV# 1570207960		8,178.73
		FCMS		
		100-254-470-0002-14 ELECTRICITY		8,178.73
	VO# 294740	INV# 0000746216		4,779.79
		RIVER RIDGE		
		100-254-470-0002-11 ELECTRICITY		4,779.79
	VO# 294741	INV# 0001274749		1,163.29
		RIVER RIDGE		
		100-254-470-0002-11 ELECTRICITY		1,163.29
	VO# 294742	INV# 0004470796		5,310.40
		BERRY		
		100-254-470-0002-12 ELECTRICITY		5,310.40
	VO# 294743	INV# 1105683703		1,359.50
		BERRY		
		100-254-470-0002-12 ELECTRICITY		1,359.50
	VO# 294744	INV# 0000627417		2,216.45
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		2,216.45
	VO# 294745	INV# 0000627416		1,521.84
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		1,521.84
	VO# 294746	INV# 1878617824		104.31
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		104.31
	VO# 294747	INV# 1429548907		206.69
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		206.69
	VO# 294748	INV# 1625088830		100.86
		REIDVILLE		

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		100-254-470-0002-03 ELECTRICITY		100.86
	VO# 294749	INV# 1238214998		107.77
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		107.77
	VO# 294777	INV# 0000627419		245.28
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		245.28
	VO# 294778	INV# 0000627418		239.77
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		239.77
* 202362	12/06/2018	868848 EDU HEALTHCARE,LLC		1,560.00
	VO# 294819	INV# 21211	PO# 120482	1,560.00
		WINSLOW		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,560.00
202363	12/06/2018	867345 ELEVATION HEALTHCARE, LLC		3,032.25
	VO# 294714	INV# 29334-414	PO# 120483	2,437.50
		MONROE		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,437.50
	VO# 294758	INV# 29334-415	PO# 120483	594.75
		MONROE		
		203-126-311-0000-10 SPEECH PURCH SERVICES		594.75
202364	12/06/2018	861795 EMPLOYEE VENDOR		178.22
	VO# 294770	INV# LAURENS		38.15
		MTCC		
		203-223-332-0000-10 TRAVEL-ADMIN		38.15
	VO# 294771	INV# MILEAGE		140.07
		MTCC		
		203-223-332-0000-10 TRAVEL-ADMIN		140.07
202365	12/06/2018	311800 FLINN SCIENTIFIC, INC.		451.15
	VO# 294959	INV# 2286528	PO# 121721	451.15
		BYRNES		
		100-114-410-0072-08 SCIENCE DEPT SUPPLIES		451.15
202366	12/06/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.		777.51
	VO# 294965	INV# 319826F	PO# 121126	777.51
		BYRNES		
		100-222-430-0000-08 LIBRARY BOOKS		777.51
202367	12/06/2018	316020 FORMS & SUPPLY, INC.		1,109.64
	VO# 294662	INV# 4829555-0	PO# 122014	288.22
		TRANSPORTATION		
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)		288.22
	VO# 294794	INV# 4827592-0	PO# 121993	227.96
		WELLFORD		
		100-111-410-0000-05 KINDERGARTEN SUPPLIES		57.00

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		100-112-410-0000-05 PRIMARY SUPPLIES	56.96	
		100-113-410-0000-05 SUPPLIES - GR 4	57.00	
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	57.00	
		VO# 294970 INV# 4818031-0 PO# 121783	593.46	
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES	593.46	
202368	12/06/2018	861263 FOUNDERS FEDERAL CREDIT UNION		100.00
		VO# 294809 INV# FOUNDERS	100.00	
		FOUNDERS		
		100-000-455-0005-00 CREDIT UNION	100.00	
* 202370	12/06/2018	358000 GREER COMMISSION OF PUBLIC WORKS		973.81
		VO# 294661 INV# 184141000	973.81	
		REIDVILLE		
		100-254-470-0001-03 FUEL	973.81	
202371	12/06/2018	861817 EMPLOYEE VENDOR		104.64
		VO# 294755 INV# COLUMBIA	104.64	
		BFA		
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA	104.64	
202372	12/06/2018	869912 HARPER CORPORATION		2,110,205.76
		VO# 294952 INV# 10	2,110,205.76	
		REIDVILLE		
		500-253-520-0000-03 BUILDING	2,110,205.76	
* 202374	12/06/2018	861737 HELENA AGRI-ENTERPRISES, LLC		722.25
		VO# 294647 INV# 61390940 PO# 121940	722.25	
		MAINT		
		100-254-410-0000-08 SUPPLIES	722.25	
202375	12/06/2018	868098 ERIC HENSON		375.00
		VO# 294977 INV# BAND	375.00	
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES	375.00	
* 202377	12/06/2018	870378 INFOGRIP, INC.		440.00
		VO# 294774 INV# 0062357 PO# 121606	440.00	
		MTCC		
		293-127-410-0000-10 SUPPLIES - SPED	440.00	
202378	12/06/2018	415045 JC SECURITY		3,870.25
		VO# 294674 INV# CROSSING PO# 119831	3,870.25	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,870.25	
* 202380	12/06/2018	422000 JOHNSONS ACE HARDWARE		2,463.73
		VO# 294820 INV# 168919 PO# 121665	5.34	
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	5.34	

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VO# 294821		INV# 168937	PO# 121665		2.54
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.54
VO# 294822		INV# 168961	PO# 121665		59.87
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			59.87
VO# 294823		INV# 168966	PO# 121665		11.43
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.43
VO# 294824		INV# 168967	PO# 121665		64.17
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			64.17
VO# 294825		INV# 168976	PO# 121665		7.48
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.48
VO# 294826		INV# 168978	PO# 121665		1.61
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			1.61
VO# 294827		INV# 168981	PO# 121665		4.26
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			4.26
VO# 294828		INV# 168982	PO# 121665		7.48
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.48
VO# 294829		INV# 168985	PO# 121665		12.80
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.80
VO# 294830		INV# 168990	PO# 121665		2.20
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.20
VO# 294831		INV# 168993	PO# 121665		28.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			28.44
VO# 294832		INV# 168996	PO# 121665		12.80
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.80
VO# 294833		INV# 169001	PO# 121665		21.39
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.39
VO# 294834		INV# 169008	PO# 121665		16.03
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.03
VO# 294835		INV# 169009	PO# 121665		17.75
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			17.75

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VO# 294836		INV# 169012	PO# 121665	9.58
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.58
VO# 294837		INV# 169013	PO# 121665	10.68
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.68
VO# 294838		INV# 169018	PO# 121665	10.69
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.69
VO# 294839		INV# 169023	PO# 121665	34.20
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		34.20
VO# 294840		INV# 169031	PO# 121665	9.92
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.92
VO# 294841		INV# 169038	PO# 121665	18.80
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.80
VO# 294842		INV# 169040	PO# 121665	2.13
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.13
VO# 294843		INV# 169056	PO# 121665	6.39
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.39
VO# 294844		INV# 169062	PO# 121665	32.09
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		32.09
VO# 294845		INV# 169069	PO# 121665	32.08
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		32.08
VO# 294846		INV# 169074	PO# 121665	18.81
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.81
VO# 294847		INV# 169083	PO# 121665	16.04
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.04
VO# 294848		INV# 169084	PO# 121665	11.30
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.30
VO# 294849		INV# 169093	PO# 121665	31.01
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		31.01
VO# 294850		INV# 169094	PO# 121665	45.86
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		45.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 294851		INV# 169100	PO# 121665		2.78
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.78
VO# 294852		INV# 169108	PO# 121665		15.60
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			15.60
VO# 294853		INV# 169135	PO# 121665		8.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.55
VO# 294854		INV# 169144	PO# 121665		3.73
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.73
VO# 294855		INV# 169149	PO# 121665		30.00
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			30.00
VO# 294856		INV# 169150	PO# 121665		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 294857		INV# 169151	PO# 121665		41.24
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			41.24
VO# 294858		INV# 169158	PO# 121665		9.28
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.28
VO# 294859		INV# 169165	PO# 121665		7.47
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.47
VO# 294860		INV# 169169	PO# 121665		3.73
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.73
VO# 294861		INV# 169181	PO# 121665		16.54
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.54
VO# 294862		INV# 169187	PO# 121665		15.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			15.55
VO# 294863		INV# 169188	PO# 121665		16.03
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.03
VO# 294864		INV# 169189	PO# 121665		19.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			19.44
VO# 294865		INV# 169193	PO# 121665		4.79
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			4.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 294866		INV# 169201	PO# 121665	7.90
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.90
VO# 294867		INV# 169204	PO# 121665	51.32
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		51.32
VO# 294868		INV# 169205	PO# 121665	4.27
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.27
VO# 294869		INV# 169206	PO# 121665	16.04
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.04
VO# 294870		INV# 169208	PO# 121665	1.50
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		1.50
VO# 294871		INV# 169211	PO# 121665	36.36
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		36.36
VO# 294872		INV# 169226	PO# 121665	56.13
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		56.13
VO# 294873		INV# 169242	PO# 121665	6.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.41
VO# 294874		INV# 169252	PO# 121665	34.20
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		34.20
VO# 294875		INV# 169255	PO# 121665	14.52
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.52
VO# 294876		INV# 169258	PO# 121665	7.48
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.48
VO# 294877		INV# 169271	PO# 121665	36.36
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		36.36
VO# 294878		INV# 169273	PO# 121665	47.06
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		47.06
VO# 294879		INV# 169274	PO# 121665	27.81
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		27.81
VO# 294880		INV# 169278	PO# 121665	14.42
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.42

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 294881		INV# 169279	PO# 121665	21.39
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		21.39
VO# 294882		INV# 169282	PO# 121665	27.80
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		27.80
VO# 294883		INV# 169283	PO# 121665	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34
VO# 294884		INV# 169285	PO# 121665	3.20
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		3.20
VO# 294885		INV# 169287	PO# 121665	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34
VO# 294886		INV# 169288	PO# 121665	10.11
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.11
VO# 294887		INV# 169292	PO# 121665	14.21
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.21
VO# 294888		INV# 169295	PO# 121665	16.95
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.95
VO# 294889		INV# 169296	PO# 121665	28.88
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		28.88
VO# 294890		INV# 169297	PO# 121665	26.72
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		26.72
VO# 294891		INV# 169303	PO# 121665	44.88
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		44.88
VO# 294892		INV# 169305	PO# 121665	18.18
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.18
VO# 294893		INV# 169312	PO# 121665	28.32
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		28.32
VO# 294894		INV# 169323	PO# 121665	14.97
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.97
VO# 294895		INV# 169328	PO# 121665	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & 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>
VO# 294896		INV# 169336	PO# 121665	7.48
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.48
VO# 294897		INV# 169338	PO# 121665	12.82
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		12.82
VO# 294898		INV# 169340	PO# 121665	36.16
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		36.16
VO# 294899		INV# 169341	PO# 121665	13.87
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.87
VO# 294900		INV# 169345	PO# 121665	1.70
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		1.70
VO# 294901		INV# 169350	PO# 121665	27.48
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		27.48
VO# 294902		INV# 169354	PO# 121665	26.39
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		26.39
VO# 294903		INV# 169362	PO# 121665	13.87
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.87
VO# 294904		INV# 169364	PO# 121665	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34
VO# 294905		INV# 169366	PO# 121665	20.84
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		20.84
VO# 294906		INV# 169371	PO# 121665	37.61
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		37.61
VO# 294907		INV# 169372	PO# 121665	9.07
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.07
VO# 294908		INV# 169376	PO# 121665	2.76
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.76
VO# 294909		INV# 169378	PO# 121665	22.42
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		22.42
VO# 294910		INV# 169399	PO# 121665	4.17
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.17

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 294911		INV# 169401	PO# 121665	28.88
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		28.88
VO# 294912		INV# 169403	PO# 121665	13.91
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.91
VO# 294913		INV# 169406	PO# 121665	32.05
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		32.05
VO# 294914		INV# 169410	PO# 121665	8.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.55
VO# 294915		INV# 169417	PO# 121665	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34
VO# 294916		INV# 169419	PO# 121665	53.45
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		53.45
VO# 294917		INV# 169420	PO# 121665	-53.45
		CREDIT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		-53.45
VO# 294918		INV# 169431	PO# 121665	13.36
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.36
VO# 294919		INV# 169432	PO# 121665	14.97
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.97
VO# 294920		INV# 169442	PO# 121665	5.87
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.87
VO# 294921		INV# 169443	PO# 121665	-2.89
		CREDIT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		-2.89
VO# 294922		INV# 169487	PO# 121665	9.28
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.28
VO# 294923		INV# 169490	PO# 121665	10.68
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.68
VO# 294924		INV# 169492	PO# 121665	29.02
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		29.02
VO# 294925		INV# 169493	PO# 121665	6.47
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 294926	INV# 169496	MAINT	PO# 121665	4.80
100-254-410-0000-10	OPERATIONAL SUPPLIES			4.80
VO# 294927	INV# 169501	MAINT	PO# 121665	7.47
100-254-410-0000-10	OPERATIONAL SUPPLIES			7.47
VO# 294928	INV# 169508	MAINT	PO# 121665	14.60
100-254-410-0000-10	OPERATIONAL SUPPLIES			14.60
VO# 294929	INV# 169511	MAINT	PO# 121665	5.35
100-254-410-0000-10	OPERATIONAL SUPPLIES			5.35
VO# 294930	INV# 169513	MAINT	PO# 121665	40.80
100-254-410-0000-10	OPERATIONAL SUPPLIES			40.80
VO# 294931	INV# 169521	MAINT	PO# 121665	29.82
100-254-410-0000-10	OPERATIONAL SUPPLIES			29.82
VO# 294932	INV# 169536	MAINT	PO# 121665	22.96
100-254-410-0000-10	OPERATIONAL SUPPLIES			22.96
VO# 294933	INV# 169537	MAINT	PO# 121665	5.34
100-254-410-0000-10	OPERATIONAL SUPPLIES			5.34
VO# 294934	INV# 169560	MAINT	PO# 121665	10.69
100-254-410-0000-10	OPERATIONAL SUPPLIES			10.69
VO# 294935	INV# 169563	MAINT	PO# 121665	33.24
100-254-410-0000-10	OPERATIONAL SUPPLIES			33.24
VO# 294936	INV# 169565	MAINT	PO# 121665	9.62
100-254-410-0000-10	OPERATIONAL SUPPLIES			9.62
VO# 294937	INV# 169568	MAINT	PO# 121665	21.39
100-254-410-0000-10	OPERATIONAL SUPPLIES			21.39
VO# 294938	INV# 169569	MAINT	PO# 121665	11.32
100-254-410-0000-10	OPERATIONAL SUPPLIES			11.32
VO# 294939	INV# 169572	MAINT	PO# 121665	139.10
100-254-410-0000-10	OPERATIONAL SUPPLIES			139.10
VO# 294940	INV# 169574	MAINT	PO# 121665	15.32
100-254-410-0000-10	OPERATIONAL SUPPLIES			15.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 294941	INV# 169575	PO# 121665	3.20
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		3.20
	VO# 294942	INV# 169581	PO# 121665	3.38
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		3.38
	VO# 294943	INV# 169587	PO# 121665	29.94
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		29.94
	VO# 294944	INV# 169588	PO# 121665	50.77
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		50.77
	VO# 294945	INV# 169603	PO# 121665	14.42
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		14.42
	VO# 294946	INV# 169607	PO# 121665	16.30
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		16.30
	VO# 294947	INV# 169610	PO# 121665	44.36
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		44.36
	VO# 294948	INV# 169612	PO# 121665	21.39
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		21.39
	VO# 294949	INV# 169613	PO# 121665	27.80
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		27.80
	VO# 294950	INV# 169614	PO# 121665	28.88
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		28.88
	VO# 294951	INV# 169619	PO# 121665	24.65
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		24.65
202381	12/06/2018	870364 KIDSTART SUPPLY		500.31
	VO# 294700	INV# 0713190	PO# 121874	500.31
		DUNCAN		
	100-213-410-0000-01	HEALTH SUPPLIES		500.31
202382	12/06/2018	862361 TERRY LANE		150.00
	VO# 294716	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 294717	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 294718	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294719	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294720	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294721	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
202383	12/06/2018	460300 LASER SERVICES, INC.	577.80
	VO# 294801	INV# 111266	577.80
		PO# 121796	
		BEECH	
	100-113-410-0000-06	SUPPLIES	577.80
202384	12/06/2018	460622 LAWMEN'S SUPPLIERS OF LAW ENFORCEMENT	3,422.93
	VO# 294673	INV# SI-833548	3,422.93
		PO# 120053	
		TRANSPORTATION	
	100-255-540-0000-10	TRANSPORTATION EQUIPMENT	3,422.93
* 202386	12/06/2018	471500 LOWES	261.98
	VO# 294964	INV# BYRNES	261.98
		PO# 121128	
		BYRNES	
	100-114-410-2100-08	ROTC SUPPLIES	261.98
202387	12/06/2018	864601 MAILFINANCE	333.16
	VO# 294666	INV# N7444560	333.16
		PO# 119746	
		LEASE	
	100-252-323-0000-10	FISCAL CONTRACTED SERVICE	333.16
202388	12/06/2018	870370 KATHRYN MARCHAND	111.18
	VO# 294676	INV# COLUMBIA	111.18
		DUNCAN	
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	111.18
202389	12/06/2018	861773 MASSMUTUAL	1,966.74
	VO# 294807	INV# MASS	1,966.74
		MASS	
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	1,264.33
	100-000-484-0000-00	MATCHING RETIREMENT	702.41
202390	12/06/2018	861773 MASSMUTUAL	279.30
	VO# 294814	INV# MASS	279.30
		MASS	
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	179.55
	100-000-484-0000-00	MATCHING RETIREMENT	99.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 202392	12/06/2018	868883 ANDREW MERIDETH	300.00
	VO# 294975	INV# BAND	300.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	300.00
* 202394	12/06/2018	864206 METLIFE C/O FASCORE, LLC	1,213.75
	VO# 294805	INV# METLIFE	1,213.75
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	780.27
	100-000-484-0000-00	MATCHING RETIREMENT	433.48
* 202396	12/06/2018	863079 EMPLOYEE VENDOR	116.63
	VO# 294753	INV# COLUMBIA	104.64
		BFA	
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	104.64
	VO# 294754	INV# MILEAGE	11.99
		BFA	
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL	11.99
202397	12/06/2018	520200 MOORE MEDICAL, LLC	577.18
	VO# 294645	INV# 40947622	PO# 122013 112.68
		ACES	
	100-112-410-0000-04	PRIMARY SUPPLIES	112.68
	VO# 294736	INV# 70011984	PO# 120617 0.76
		FCMS	
	100-213-410-0000-14	HEALTH SUPPLIES	0.76
	VO# 294968	INV# 83680137	PO# 121777 1,031.59
		BYRNES	
	100-213-410-0000-08	HEALTH SUPPLIES	1,031.59
	VO# 294969	INV# 83686921	PO# 121777 -567.85
		BYRNES	
	100-213-410-0000-08	HEALTH SUPPLIES	-567.85
* 202399	12/06/2018	573000 J.W. PEPPER & SON, INC.	521.90
	VO# 294787	INV# 15A44421	PO# 121794 38.98
		BEECH	
	100-113-410-0200-06	SUPPLIES-CHORUS	38.98
	VO# 294802	INV# 15A47459	PO# 121936 37.93
		BEECH	
	100-113-410-0200-06	SUPPLIES-CHORUS	37.93
	VO# 294956	INV# 15A48687	PO# 121821 60.00
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	60.00
	VO# 294957	INV# 15A48240	PO# 121821 55.00
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	55.00
	VO# 294958	INV# 15A44654	PO# 121821 329.99

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		BYRNES	
		100-114-410-0050-08 HIGH SCH BAND SUPPLIES	329.99
202400	12/06/2018	583750 PIEDMONT NATURAL GAS COMPANY	1,400.16
	VO# 294779	INV# 7002244021001	352.07
		FCMS	
		100-254-470-0001-14 FUEL	352.07
	VO# 294780	INV# 2001112057001	515.68
		RIVER RIDGE	
		100-254-470-0001-11 FUEL	515.68
	VO# 294781	INV# 9001515605001	233.56
		BERRY	
		100-254-470-0001-12 FUEL	233.56
	VO# 294782	INV# 7001140680001	298.85
		WELLFORD	
		100-254-470-0001-05 FUEL	298.85
* 202402	12/06/2018	590000 POSTMASTER	2,250.00
	VO# 294955	INV# STAMPS	2,250.00
		PO# 122102	
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	2,250.00
202403	12/06/2018	591575 PRESENTATION SYSTEMS SOUTH, INC.	1,959.03
	VO# 294971	INV# 183259	1,959.03
		PO# 121784	
		BYRNES	
		100-114-540-0000-08 HIGH SCH EQUIPMENT	1,959.03
202404	12/06/2018	869839 READING WAREHOUSE	476.75
	VO# 294972	INV# 187136	209.41
		PO# 121305	
		HILL	
		100-113-410-0073-07 LANGUAGE ARTS DEPT SUPPLIES	209.41
	VO# 294973	INV# 187828	267.34
		PO# 121506	
		HILL	
		100-113-410-0073-07 LANGUAGE ARTS DEPT SUPPLIES	267.34
202405	12/06/2018	870372 RHINO SPORTS AND	2,733.50
	VO# 294671	INV# C2018043	1,199.00
		PO# 122060	
		TRANSPORTATION	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	1,199.00
	VO# 294672	INV# C2018038	1,534.50
		PO# 121851	
		TRANSPORTATION	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	1,534.50
202406	12/06/2018	867287 EMPLOYEE VENDOR	130.00
	VO# 294792	INV# NAFME DUES	130.00
		PO# 122117	
		BYRNES	
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE	130.00
202407	12/06/2018	327035 SC MONEY PLUS	152.63
	VO# 294810	INV# MONEY PLUS	152.63

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		MONEY PLUS	
		100-000-456-0055-00 MED. EXP.	152.63
* 202409	12/06/2018	711000 SC DEPT OF REVENUE	3,407.24
	VO# 294643	INV#	3,407.24
		VOUCHER - AP USE TAX	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	9.66
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	18.82
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	3.46
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	4.53
		100-112-410-0000-01 PRIMARY SUPPLIES	9.66
		100-112-410-0000-03 PRIMARY SUPPLIES	7.41
		100-112-410-0000-04 PRIMARY SUPPLIES	96.41
		100-112-410-0000-05 PRIMARY SUPPLIES	27.86
		100-112-410-0000-11 SUPPLIES	13.59
		100-112-410-0400-04 SUPPLIES - P E	31.61
		100-112-410-0400-11 SUPPLIES-P E	7.41
		100-113-410-0000-01 SUPPLIES - GR 4	9.66
		100-113-410-0000-07 ELEMENTARY SUPPLIES	25.38
		100-113-410-0000-11 SUPPLIES - GR 4	21.60
		100-113-410-0000-12 SUPPLIES	20.99
		100-113-410-0075-14 FOREIGN LANGUAGE SUPPLIES	2.67
		100-113-410-0600-14 ART SUPPLIES	9.67
		100-113-540-0060-12 EQUIPMENT-ORCHESTRA	100.77
		100-114-410-0000-09 HIGH SCH SUPPLIES	11.84
		100-114-410-0060-08 ORCHESTRA SUPPLIES	23.29
		100-114-410-0200-08 HIGH SCH CHORUS SUPPLIES	4.94
		100-114-540-0400-08 P.E. EQUIPMENT	32.54
		100-126-410-0000-05 SPEECH SUPPLIES	63.64
		100-127-410-0000-05 L D SUPPLIES	19.84
		100-161-410-0000-05 SUPPLIES - AUTISM	10.84
		100-222-410-0000-01 LIBRARY SUPPLIES	3.60
		100-222-410-0000-11 LIBRARY SUPPLIES	22.69
		100-224-312-0000-06 STAFF DEVELOPMENT	12.21
		201-211-410-0000-01 SUPPLIES - PARENT EDUCATION	30.55
		326-113-410-0000-06 SCIENCE KITS	45.33
		329-115-540-0000-08 PLTW ENGINEERING EQUIPMENT	2,654.82
		340-139-410-0000-01 SUPPLIES-4 YR OLD DUNCAN	26.82
		340-139-410-0000-02 SUPPLIES - 4K	0.56
		389-127-410-0000-10 CAREER PREP-ATTAINMENT MAT'L	22.57
202410	12/06/2018	870412 SCENARIO LEARNING	15,821.80
	VO# 294768	INV# 0000005941	15,821.80
		PO# 121924	
		SOFTWARE	

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		803-254-410-0000-10 RISK CONTROL GRANT	15,821.80
* 202412	12/06/2018	652130 SCHOOL SPECIALTY	145.96
	VO# 294796	INV# 208122062427	PO# 121943 145.96
		WELLFORD	
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	145.96
202413	12/06/2018	866659 SERVICE ASSOCIATES, INC.	250.00
	VO# 294818	INV# 5046	PO# 120851 250.00
		SERVICES	
		875-266-316-0000-10 TECHNOLOGY SERVICES	250.00
* 202415	12/06/2018	680200 SIMS TIRE & AUTO	773.30
	VO# 294650	INV# 7754	PO# 122016 773.30
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	773.30
202416	12/06/2018	639000 SJWD WATER DISTRICT	3,298.92
	VO# 294667	INV# 51061	1,864.00
		BERRY/FCMS	
		100-254-321-0003-12 WATER & SEWER	932.00
		100-254-321-0003-14 WATER & SEWER	932.00
	VO# 294668	INV# 631	1,268.24
		RIVER RIDGE	
		100-254-321-0003-11 WATER & SEWER	1,268.24
	VO# 294738	INV# 51062	166.68
		BERRY	
		100-254-321-0003-12 WATER & SEWER	166.68
202417	12/06/2018	868041 LAURA ANN RABY	6,554.35
	VO# 294793	INV# NOVEMBER	PO# 120247 6,554.35
		SPEECH	
		203-126-311-0000-10 SPEECH PURCH SERVICES	6,554.35
202418	12/06/2018	688815 EMPLOYEE VENDOR	300.30
	VO# 294769	INV# MILEAGE	300.30
		ADMIN	
		100-213-332-0000-10 HEALTH TRAVEL	300.30
202419	12/06/2018	866631 EMPLOYEE VENDOR	106.28
	VO# 294804	INV# COLUMBIA	106.28
		ADMIN	
		100-212-332-0000-10 TRAVEL FOR TESTING WORKSHOPS	106.28
202420	12/06/2018	863889 SOLIANT HEALTH	3,368.00
	VO# 294653	INV# 10107428	PO# 121448 900.00
		VANDIVER	
		100-127-311-0000-07 CONTRACTED SPED	0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	900.00
		100-127-311-0000-14 CONTRACTED SPED	0.00

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	VO# 294654	INV# 10107432	PO# 121448	450.00
		BLOCH		
	100-127-311-0000-07	CONTRACTED SPED		0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE		450.00
	100-127-311-0000-14	CONTRACTED SPED		0.00
	VO# 294655	INV# 10107993	PO# 120481	1,088.00
		WEINKLE		
	203-126-311-0000-10	SPEECH PURCH SERVICES		0.00
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,088.00
	VO# 294656	INV# 10107434	PO# 121448	930.00
		GUSBY-MCCAULEY		
	100-127-311-0000-07	CONTRACTED SPED		930.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE		0.00
	100-127-311-0000-14	CONTRACTED SPED		0.00
202421	12/06/2018	868478 SOUTHERN CLEANING SERVICE, INC.		615.00
	VO# 294974	INV# 2968	PO# 119823	615.00
		STADIUM		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		615.00
202422	12/06/2018	734100 SPARTANBURG CTY SCHOOL DIST 7		597.84
	VO# 294651	INV# 1819105		597.84
		AVID		
	100-114-311-3510-10	SCHOLARS ACADEMY - USC UPSTATE		597.84
* 202424	12/06/2018	745646 STAPLES ADVANTAGE(B)		1,391.08
	VO# 294960	INV# 3393827070	PO# 121511	185.93
		BYRNES		
	100-114-410-0000-08	HIGH SCH SUPPLIES		185.93
	VO# 294961	INV# 3395520281	PO# 121726	320.97
		BYRNES		
	100-114-410-0000-08	HIGH SCH SUPPLIES		320.97
	VO# 294962	INV# 3395520282	PO# 121650	884.18
		BYRNES		
	100-114-540-0000-08	HIGH SCH EQUIPMENT		884.18
202425	12/06/2018	701500 STATE OF SOUTH CAROLINA		129.58
	VO# 294750	INV# 2000433737		129.58
		3425010		
	100-114-311-0000-10	CONTRACTED SERVICES		129.58
202426	12/06/2018	864830 GENE (EDWIN) THOMPSON		325.00
	VO# 294704	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 294705	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00

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	VO# 294706	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 294707	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 294708	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294709	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 294710	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294711	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 294712	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
* 202429	12/06/2018	407280 TMS SOUTH	840.38
	VO# 294648	INV# 575376	840.38
		PO# 121915	
		MAINT	
	100-254-410-0000-01	SUPPLIES	70.00
	100-254-410-0000-02	SUPPLIES	70.00
	100-254-410-0000-03	SUPPLIES	70.00
	100-254-410-0000-04	SUPPLIES	70.00
	100-254-410-0000-05	SUPPLIES	70.00
	100-254-410-0000-07	SUPPLIES	70.00
	100-254-410-0000-08	SUPPLIES	140.38
	100-254-410-0000-09	SUPPLIES	70.00
	100-254-410-0000-11	SUPPLIES	70.00
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	70.00
	100-254-410-0000-14	MANT SUPPLIES - FCMS	70.00
* 202431	12/06/2018	866724 VALIC RETIREMENT SERVICES COMPANY	743.92
	VO# 294808	INV# VALIC	743.92
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	478.24
	100-000-484-0000-00	MATCHING RETIREMENT	265.68
202432	12/06/2018	866724 VALIC RETIREMENT SERVICES COMPANY	196.00
	VO# 294817	INV# VALIC	196.00
		VALIC	

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		100-000-457-0079-00 AMERICAN GEN - OPT RET	126.00	
		100-000-484-0000-00 MATCHING RETIREMENT	70.00	
* 202437	12/06/2018	867818 BENJAMIN PAUL WEATHERMAN		275.00
	VO# 294689	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294690	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294691	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294692	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294693	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294694	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294695	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294696	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294697	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294698	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 294699	INV# CROSSING CROSSING	25.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
202438	12/06/2018	868097 MELANIE WELLS		450.00
	VO# 294976	INV# BAND BAND	450.00	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	450.00	
202439	12/06/2018	868517 A WISH COME TRUE		10,494.24
	VO# 294657	INV# 83154 BYRNES	10,494.24	
		100-114-412-0050-08 COLORGUARD SUPPLIES	10,009.00	

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		100-114-412-0050-08	COLORGUARD SUPPLIES	485.24
* 202441	12/13/2018	865167	ASBURY GRADING & LANDSCAPING, LLC	1,050.00
	VO# 295072	INV#	SNOW REMOVAL	1,050.00
			SNOW REMOVAL	
		100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,050.00
202442	12/13/2018	010300	AT&T	1,210.78
	VO# 295077	INV#	ATT	1,210.78
			ATT	
		100-254-340-0000-10	TELEPHONE	1,210.78
202443	12/13/2018	068200	AT&T	3,379.67
	VO# 295049	INV#	ATT	3,379.67
			8644390051	
		100-254-340-0000-01	TELEPHONE	88.63
		100-254-340-0000-03	TELEPHONE	84.45
		100-254-340-0000-05	TELEPHONE	78.67
		100-254-340-0000-06	TELEPHONE	98.40
		100-254-340-0000-07	TELEPHONE	586.78
		100-254-340-0000-08	TELEPHONE	43.97
		100-254-340-0000-08	TELEPHONE	173.05
		100-254-340-0000-10	TELEPHONE	61.58
		100-254-340-0000-10	TELEPHONE	0.60
		100-254-340-0000-10	TELEPHONE	31.46
		100-254-340-0000-10	TELEPHONE	912.29
		100-254-340-0000-10	TELEPHONE	83.68
		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	0.60
		884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	16.78
		884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	250.69
202444	12/13/2018	869090	ERIC BELL	228.90
	VO# 295083	INV#	MILEAGE	228.90
			FCMS	
		100-113-332-0000-10	ELEMENTARY TRAVEL	228.90
* 202446	12/13/2018	865680	OREN L. BRADY, III	120.00
	VO# 295028	INV#	162935183	60.00
			WELLFORD	
		100-254-323-0000-05	REPAIRS AND MAINTENANCE	60.00
	VO# 295029	INV#	162937183	60.00
			BYRNES	
		100-254-323-0000-08	REPAIRS AND MAINTENANCE	60.00
202447	12/13/2018	867829	EMPLOYEE VENDOR	104.64

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	VO# 295106	INV# COLUMBIA ADMIN	104.64
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	104.64
202448	12/13/2018	867459 BRIDGE TEK SOLUTIONS, LLC	10,568.51
	VO# 295073	INV# 6425 PO# 119584 ADMIN	6,288.01
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	6,288.01
	VO# 295131	INV# 6533 ACES	4,280.50
	100-113-545-2001-10	TECHN EQUIP- OTHER	4,280.50
202449	12/13/2018	864362 EMPLOYEE VENDOR	274.68
	VO# 295082	INV# MYRTLE BCH BYRNES	274.68
	100-224-312-0000-08	STAFF DEVELOPMENT	274.68
202450	12/13/2018	865150 JIMMY CAMPBELL	177.60
	VO# 295046	INV# 202218 WRESTLING	177.60
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	177.60
202451	12/13/2018	866688 CARTRIDGE WORLD	169.06
	VO# 295011	INV# 15952 PO# 122106 BFA	169.06
	100-114-410-0000-09	HIGH SCH SUPPLIES	169.06
202452	12/13/2018	860732 CASCADE WATER SERVICES, INC.	1,501.67
	VO# 295065	INV# 1098406 PO# 120365 DECEMBER	1,501.67
	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
202453	12/13/2018	156175 CHARTWELLS	18,573.32
	VO# 295014	INV# 636101083 DINNER/BYRNES	18,573.32
	600-256-315-0800-08	MANAGEMENT SERV - DINNER	18,573.32
202454	12/13/2018	156175 CHARTWELLS	340,015.96

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	VO# 295015	INV# K636100063	340,015.96
		NOV EXPENSE	
	600-256-315-0000-01	MANAGEMENT SERVICES	35,493.87
	600-256-315-0000-02	MANAGEMENT SERVICES	34,240.30
	600-256-315-0000-03	MANAGEMENT SERVICES	13,170.91
	600-256-315-0000-04	MANAGEMENT SERVICES	20,324.93
	600-256-315-0000-05	MANAGEMENT SERVICES	26,590.67
	600-256-315-0000-06	MANAGEMENT SERVICES	34,030.28
	600-256-315-0000-07	MANAGEMENT SERVICES	26,871.08
	600-256-315-0000-08	MANAGEMENT SERVICES	53,498.82
	600-256-315-0000-09	MANAGEMENT SERVICES	17,607.21
	600-256-315-0000-11	MANAGEMENT SERVICES	27,977.87
	600-256-315-0000-12	MANAGEMENT EXPENSE	26,685.11
	600-256-315-0000-14	MANAGEMENT SERVICES	23,524.91
202455	12/13/2018	868076 CITY TIRE & ALIGNMENT	348.47
	VO# 295074	INV# 16715	348.47
		PO# 122208	
		TRANSPORTATION	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	348.47
202456	12/13/2018	868355 MARK CLEVELAND	278.90
	VO# 295081	INV# BOARD	278.90
		CHARLESTON	
	100-231-332-0000-10	TRAVEL - BOARD	278.90
202457	12/13/2018	165500 EMPLOYEE VENDOR	102.46
	VO# 295036	INV# COLUMBIA	102.46
		BERRY	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	102.46
* 202459	12/13/2018	868327 CPS INTEGRATIONS, LLC	582.00
	VO# 295056	INV# 18-0497	582.00
		PO# 121894	
		CABLING	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	582.00
202460	12/13/2018	868680 CUMBERLAND THERAPY SERVICES	7,508.75
	VO# 295060	INV# M0032150	7,508.75
		PO# 120485	
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	7,508.75
202461	12/13/2018	220450 DELL MARKETING, L.P.	310.57
	VO# 295006	INV# 10284999344	310.57
		PO# 122157	
		ADMIN	
	875-113-445-2000-10	TECHNOLOGY SUPPLIES - FEE	310.57
202462	12/13/2018	224300 EMPLOYEE VENDOR	764.25
	VO# 295076	INV# MILEAGE	764.25
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	764.25

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202463	12/13/2018	237400 DISCOUNT SCHOOL SUPPLY	452.62
	VO# 294994	INV# P37712610101 PO# 122035	452.62
		ACES	
	340-139-410-0000-04	SUPPLIES - 4K	452.62
* 202465	12/13/2018	248095 EMPLOYEE VENDOR	109.00
	VO# 295084	INV# COLUMBIA	109.00
		BYRNES	
	100-224-312-0000-08	STAFF DEVELOPMENT	109.00
202466	12/13/2018	254000 DUKE ENERGY	6,235.07
	VO# 295026	INV# 1172934249	6,168.22
		LYMAN	
	100-254-470-0002-02	ELECTRICITY	6,168.22
	VO# 295027	INV# 1091617309	66.85
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	66.85
202467	12/13/2018	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 295059	INV# 21391 PO# 120482	1,560.00
		WINSLOW	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
* 202469	12/13/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.	832.48
	VO# 294999	INV# 350875F PO# 121589	307.09
		HILL	
	100-222-430-0000-07	LIBRARY BOOKS	307.09
	VO# 295012	INV# 329796F PO# 121438	260.09
		BERRY	
	100-222-430-0000-12	LIBRARY BOOKS	260.09
	VO# 295052	INV# 312609F PO# 121041	78.28
		BFA	
	100-222-430-0000-09	LIBRARY BOOKS	78.28
	VO# 295053	INV# 324267F PO# 121278	187.02
		BFA	
	100-222-430-0000-09	LIBRARY BOOKS	187.02
202470	12/13/2018	316020 FORMS & SUPPLY, INC.	494.91
	VO# 295000	INV# 4831466-0 PO# 122034	70.98
		ACES	
	100-233-410-0000-04	SCHOOL ADMIN SUPPLIES	70.98
	VO# 295001	INV# 4835202-0 PO# 122054	43.17
		HILL	
	100-113-410-0000-07	ELEMENTARY SUPPLIES	43.17
	VO# 295002	INV# 4839447-0 PO# 122128	189.20
		BFA	
	100-114-410-0000-09	HIGH SCH SUPPLIES	189.20
	VO# 295003	INV# 4839616-0 PO# 122129	191.56

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		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	191.56
* 202472	12/13/2018	865994 EMPLOYEE VENDOR	100.83
	VO# 295088	INV# COLUMBIA TECHNOLOGY	100.83
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	100.83
202473	12/13/2018	867708 JAMES GILLIAN	143.40
	VO# 295047	INV# 202218 WRESTLING	143.40
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	143.40
202474	12/13/2018	350700 GRAINGER	258.94
	VO# 295068	INV# 9017763880 MAINT PO# 121063	258.94
		100-254-410-0000-10 OPERATIONAL SUPPLIES	258.94
202475	12/13/2018	358000 GREER COMMISSION OF PUBLIC WORKS	15,225.19
	VO# 295013	INV# 179421001 ACES	7,133.35
		100-254-321-0003-04 WATER & SEWER	1,061.69
		100-254-470-0001-04 FUEL	290.96
		100-254-470-0002-04 ELECTRICITY	5,138.70
		100-254-470-0002-04 ELECTRICITY	642.00
	VO# 295018	INV# 176420000 MTCC	1,408.72
		100-254-470-0001-10 FUEL	1,408.72
	VO# 295019	INV# 174362000 ADMIN	201.09
		100-254-470-0001-10 FUEL	201.09
	VO# 295020	INV# 174212500 BEECH	1,393.78
		100-254-470-0001-06 FUEL	1,393.78
	VO# 295021	INV# 174210000 DUNCAN	2,364.81
		100-254-470-0001-01 FUEL	2,364.81
	VO# 295022	INV# 174030000 BYRNES	682.60
		100-254-470-0001-08 FUEL	682.60
	VO# 295023	INV# 173028101 BYRNES	1,189.21
		100-254-470-0001-08 FUEL	1,189.21
	VO# 295024	INV# 172032600 HILL	531.74
		100-254-470-0001-07 FUEL	531.74
	VO# 295025	INV# 172006800 LYMAN	319.89

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		100-254-470-0001-02 FUEL	319.89	
202476	12/13/2018	860541 HALLIGAN MAHONEY & WILLIAMS		791.16
	VO# 295044	INV# 12816	791.16	
		LEGAL FEES		
		100-231-319-0000-10 LEGAL SERVICES	791.16	
202477	12/13/2018	861817 EMPLOYEE VENDOR		113.58
	VO# 294756	INV# MILEAGE	13.63	
		BFA		
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	13.63	
	VO# 295109	INV# COLUMBIA	99.95	
		BFA		
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	99.95	
* 202479	12/13/2018	378850 DANNY HART		675.00
	VO# 295120	INV# CROSSING	50.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00	
	VO# 295121	INV# CROSSING	200.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	200.00	
	VO# 295122	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 295123	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 295124	INV# CROSSING	200.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	200.00	
	VO# 295125	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 295126	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 295127	INV# CROSSING	50.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00	
	VO# 295128	INV# CROSSING	50.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00	
	VO# 295129	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	

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202480	12/13/2018	396902 HONEYWELL INTERNATIONAL, INC.	331,942.72
	VO# 295055	INV# 5246500095 PO# 119707	331,942.72
		537838	
	100-254-323-2200-10	HONEYWELL ENERGY PROGRAM	331,942.72
202481	12/13/2018	869498 JBN ENTERPRISES, INC.	1,023.75
	VO# 295085	INV# SD-1819-001 PO# 121930	1,023.75
		QTR 1	
	203-124-311-0000-10	VISION SERVICES	1,023.75
202482	12/13/2018	415045 JC SECURITY	3,830.75
	VO# 295043	INV# CROSSING PO# 119831	3,830.75
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,830.75
202483	12/13/2018	426500 JONES SCHOOL SUPPLY	119.15
	VO# 294997	INV# 1631534 PO# 122061	79.45
		ACES	
	100-212-410-0000-04	GUIDANCE SUPPLIES	79.45
	VO# 294998	INV# 1031522 PO# 122050	39.70
		ACES	
	100-212-410-0000-04	GUIDANCE SUPPLIES	39.70
202484	12/13/2018	870450 TYLER KING	1,400.00
	VO# 295080	INV# BAND	1,400.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	1,400.00
* 202486	12/13/2018	460622 LAWMEN'S SUPPLIERS OF LAW ENFORCEMENT	2,211.84
	VO# 295063	INV# SI-827802 PO# 119682	153.70
		SECURITY	
	100-258-540-0000-10	EQUIPMENT-SECURITY	153.70
	VO# 295064	INV# SI-827527 PO# 119682	2,058.14
		SECURITY	
	100-258-540-0000-10	EQUIPMENT-SECURITY	2,058.14
202487	12/13/2018	869218 LENOVO (UNITED STATES), INC.	250.00
	VO# 295086	INV# 6229712546	250.00
		RENEWAL	
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	250.00
* 202489	12/13/2018	865149 CARLUS MANSEL	181.20
	VO# 295045	INV# 202218	181.20
		WRESTLING	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	181.20
* 202492	12/13/2018	870448 ZAC NELSON	173.40
	VO# 295048	INV# 202218	173.40
		WRESTLING	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	173.40

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* 202494	12/13/2018	869616 RAPTOR TECHNOLOGIES	100.00
	VO# 294995	INV# 101262 PO# 122036	100.00
		ACES	
	100-233-410-0000-04	SCHOOL ADMIN SUPPLIES	100.00
202495	12/13/2018	870041 REBEL ATHLETIC, INC.	2,956.10
	VO# 295132	INV# SIN0398523 PO# 121529	2,956.10
		ADMIN	
	100-271-410-0040-10	DANCE TEAM SUPPLIES	2,870.00
	100-271-410-0040-10	DANCE TEAM SUPPLIES	86.10
* 202499	12/13/2018	870317 DANIEL SCHMITT	1,500.00
	VO# 295130	INV# BAND	1,500.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	1,500.00
202500	12/13/2018	649000 SCHOLASTIC	6,093.80
	VO# 295089	INV# 18263771 PO# 121999	6,093.80
		ADMIN	
	100-112-410-0000-03	PRIMARY SUPPLIES	1,375.95
	100-112-410-0000-05	PRIMARY SUPPLIES	1,965.95
	100-112-410-0000-11	SUPPLIES	1,375.95
	100-222-440-0000-01	LIBRARY PERIODICALS	1,375.95
202501	12/13/2018	863889 SOLIANT HEALTH	9,038.00
	VO# 295030	INV# 10124985 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# 295031	INV# 10124982 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# 295032	INV# 10124984 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# 295033	INV# 10124987 PO# 121448	2,250.00
		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	2,250.00
	VO# 295035	INV# 10125507 PO# 120481	1,088.00
		WEINKLE	

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		203-126-311-0000-10	SPEECH PURCH SERVICES	1,088.00
202502	12/13/2018	707000	SOUTH CAROLINA SCHOOL	97,658.00
	VO# 295010	INV# 12782	WORKERS COMP	97,658.00
		100-000-270-0000-00	WORKERS COMP	97,658.00
202503	12/13/2018	713000	SOUTHEASTERN PAPER GROUP	16,220.48
	VO# 295092	INV# 4320224	ACES	955.63
		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	955.63
		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# 295093	INV# 4320208	DUNCAN	1,987.89
		100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	1,987.89
		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# 295094	INV# 4320235	LYMAN	1,139.40
		100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	0.00
		100-254-410-1600-02	SUPPLIES-CLEANING	1,139.40
		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	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# 295095	INV# 4320314	PO# 122185	639.47
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	639.47
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# 295096	INV# 4320345	PO# 122185	1,598.61
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	1,598.61
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 295097	INV# 4320352	PO# 122185	925.55
WELLFORD			
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00

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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	925.55
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# 295098	INV# 4320293	PO# 122185	1,201.33
	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	1,201.33
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# 295099	INV# 4320333	PO# 122185	1,157.62
	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	1,157.62
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00

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	VO# 295100	INV# 4320245		PO# 122185	1,058.53
		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			1,058.53
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# 295101	INV# 4320306		PO# 122185	1,326.21
		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
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			1,326.21
	VO# 295102	INV# 4320175		PO# 122185	567.04
		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			567.04
100-254-410-1600-10		SUPPLIES - CLEANING			0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-11		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# 295103	INV# 4320284	PO# 122185	1,217.15
	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	1,217.15
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# 295104	INV# 4335336	PO# 122185	1,242.02
	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	1,242.02
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# 295105	INV# 4320172	PO# 122185	1,204.03
	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-1600-08 SUPPLIES - CLEANING	0.00	
		100-254-410-1600-09 SUPPLIES - CLEANING	0.00	
		100-254-410-1600-10 SUPPLIES - CLEANING	1,204.03	
		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	
202504	12/13/2018	863901 SOUTHEASTERN CHILDRENS HOME, INC.		721.53
	VO# 295075	INV# 1781	721.53	
		TUTORING		
		221-114-311-3510-10 N & D - PURCHASED SERVICES	633.99	
		221-114-410-3510-10 N & D - SUPPLIES	87.54	
202505	12/13/2018	735400 SPARTANBURG REGIONAL		30,000.00
	VO# 295005	INV# 2984	30,000.00	
		ATHLETIC TRAINING		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	30,000.00	
202506	12/13/2018	711505 SPIRIT COMMUNICATIONS		147.44
	VO# 295050	INV# 1436122	147.44	
		PHONE		
		100-254-340-0000-01 TELEPHONE	5.53	
		100-254-340-0000-03 TELEPHONE	11.34	
		100-254-340-0000-05 TELEPHONE	3.37	
		100-254-340-0000-06 TELEPHONE	6.20	
		100-254-340-0000-07 TELEPHONE	13.18	
		100-254-340-0000-08 TELEPHONE	28.98	
		100-254-340-0000-09 TELEPHONE	4.42	
		100-254-340-0000-10 TELEPHONE	43.16	
		100-254-340-0000-10 TELEPHONE	6.85	
		100-254-340-0000-10 TELEPHONE	0.43	
		100-254-340-0000-11 TELEPHONE	6.24	
		100-254-340-0000-12 TELEPHONE	13.12	
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	4.62	
202507	12/13/2018	866160 S&S COMMCO		443.46
	VO# 295007	INV# 3579	443.46	
		PO# 119785		
		SERVICES		
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	443.46	
202508	12/13/2018	745646 STAPLES ADVANTAGE(B)		145.87
	VO# 295017	INV# 3398177664	145.87	
		PO# 122044		
		ADMIN		
		100-221-410-3500-10 SUPPLIES-CURR DEVELOPMENT	98.43	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	47.44	
202509	12/13/2018	864830 GENE (EDWIN) THOMPSON		375.00
	VO# 295110	INV# CROSSING	25.00	

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		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 295111	INV#	CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 295112	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 295113	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 295114	INV#	CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 295115	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 295116	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 295117	INV#	CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 295118	INV#	CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 295119	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
202510	12/13/2018	867390 TRANSFINDER CORPORATION	8,300.00
VO# 295061	INV#	34879 PO# 120088	8,300.00
		SUPPORT	
100-255-310-0000-10		TECHNICAL SERVICES-EDULOG	8,300.00
100-255-310-0000-10		TECHNICAL SERVICES-EDULOG	0.00
202511	12/13/2018	860450 EMPLOYEE VENDOR	109.00
VO# 295040	INV#	COLUMBIA	109.00
		ADMIN	
100-232-332-0000-10		SUPERINTENDENT TRAVEL	109.00
* 202515	12/13/2018	804250 VERIZON WIRELESS	4,469.43
VO# 295087	INV#	9818946071 PO# 120374	4,469.43
		22378307300001	
100-254-340-0000-10		TELEPHONE	4,469.43
* 202517	12/13/2018	830300 WHALEY FOODSERVICE	321.01
VO# 295071	INV#	3617187 PO# 121483	321.01

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		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	321.01
202518	12/20/2018	870388 4 STRINGS, GCDS	375.00
	VO# 295468	INV# 0068	
		PO# 121719	150.00
		BYRNES	
		100-114-540-0060-08 ORCHESTRA EQUIPMENT	150.00
	VO# 295469	INV# 0069	
		PO# 121719	225.00
		BYRNES	
		100-114-540-0060-08 ORCHESTRA EQUIPMENT	225.00
202519	12/20/2018	014850 ACCUCUT,LLC	910.00
	VO# 295451	INV# 12288678	
		PO# 121873	910.00
		LYMAN	
		100-222-410-0000-02 LIBRARY SUPPLIES	839.82
		100-222-440-0000-02 LIBRARY PERIODICALS	70.18
202520	12/20/2018	863491 ADW INC. PLUMBING	1,715.00
	VO# 295365	INV# 57297	
		PO# 121121	1,715.00
		MIANT	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,715.00
202521	12/20/2018	867587 AED BRANDS, LLC	2,431.00
	VO# 295315	INV# 92269	
		PO# 122207	2,431.00
		ADMIN	
		100-213-410-0000-10 HEALTH SUPPLIES	2,416.00
		100-213-410-0000-10 HEALTH SUPPLIES	15.00
202522	12/20/2018	869179 MALEAH ALEWINE	150.00
	VO# 295375	INV# CROSSING	
		CROSSING	25.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 295376	INV# CROSSING	
		CROSSING	25.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 295377	INV# CROSSING	
		CROSSING	25.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 295378	INV# CROSSING	
		CROSSING	25.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 295379	INV# CROSSING	
		CROSSING	25.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 295380	INV# CROSSING	
		CROSSING	25.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
202523	12/20/2018	867166 ALLEGRA PRINT & IMAGING	102.29

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	VO# 295298	INV# 57952	PO# 122256	102.29
		BFA		
	100-114-410-0000-09	HIGH SCH SUPPLIES		102.29
202524	12/20/2018	869827 AMERICAN TREE SERVICE, LLC		1,000.00
	VO# 295371	INV# 2610	PO# 120538	200.00
		MAINT		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		200.00
	VO# 295372	INV# 2611	PO# 120538	800.00
		MAINT		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		800.00
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		0.00
202525	12/20/2018	861969 AMERIPRISE FINANCIAL SERVICES, INC.		2,566.66
	VO# 295330	INV# AMERI		2,566.66
		AMERI		
	100-000-457-0072-00	AMERIPRISE FINANCIAL SERVICES		2,566.66
202526	12/20/2018	039000 R.D. ANDERSON APPLIED		28,293.99
	VO# 295300	INV# 4/10 18-19		28,293.99
		TUITION		
	100-115-371-9000-08	R D A TAX RELIEF REIMBURSEMENT		28,293.99
202527	12/20/2018	050100 ATCHINSON TRANSPORTATION SERV., INC.		500.00
	VO# 295482	INV# #272372	PO# 122160	500.00
		BYRNES		
	100-114-332-0060-08	ORCHESTRA TRAVEL		500.00
* 202530	12/20/2018	864699 AUSTIN BARNETT		1,650.00
	VO# 295311	INV# FINE ARTS		1,650.00
		FINE ARTS		
	100-113-313-0000-22	PURCH SERV - FAC		1,132.50
	100-113-313-0000-22	PURCH SERV - FAC		90.00
	100-114-545-0000-10	FAC EQUIPMENT		427.50
202531	12/20/2018	864396 BATTERIES PLUS BULBS		279.07
	VO# 295449	INV# p9338093	PO# 122125	279.07
		SECURITY		
	100-258-410-0000-10	SUPPLIES-SECURITY		279.07
* 202534	12/20/2018	867459 BRIDGE TEK SOLUTIONS, LLC		392.66
	VO# 295148	INV# 6934	PO# 121086	392.66
		ADMIN		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		392.66
202535	12/20/2018	865150 JIMMY CAMPBELL		151.00
	VO# 295454	INV# 202217		151.00
		WRESTLING		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		151.00

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202536	12/20/2018	863419 CAROLINA BUS SALES, INC.	5,066.25
	VO# 295360	INV# 4186 PO# 122261	3,780.37
		CG73431	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	3,780.37
	VO# 295381	INV# 4180 PO# 122051	210.83
		CG74448	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	210.83
	VO# 295382	INV# 4181 PO# 122051	992.58
		CG71171	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	992.58
	VO# 295427	INV# 4183 PO# 122051	82.47
		CG61483	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	82.47
202537	12/20/2018	866688 CARTRIDGE WORLD	700.77
	VO# 295393	INV# 15960 PO# 122236	427.95
		LYMAN	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	427.95
	VO# 295476	INV# 15973 PO# 122268	272.82
		LYMAN	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	272.82
202538	12/20/2018	123575 CDW GOVERNMENT	1,377.09
	VO# 295388	INV# QHB6502 PO# 122037	459.03
		ADMIN	
	100-113-545-2001-10	TECHN EQUIP- OTHER	459.03
	VO# 295460	INV# qjh3110 PO# 122037	918.06
		ADMIN	
	100-113-545-2001-10	TECHN EQUIP- OTHER	918.06
202539	12/20/2018	866235 EMPLOYEE VENDOR	104.64
	VO# 295152	INV# COLUMBIA	104.64
		MTCC	
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	104.64
202540	12/20/2018	863588 CHARTER COMMUNICATIONS	104.23
	VO# 295426	INV# 0647767121118 PO# 120085	104.23
		ADMIN	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	104.23
202541	12/20/2018	866552 CLEGG'S TERMITE & PEST CONTROL, LLC	782.50
	VO# 295342	INV# 3595621 PO# 119797	49.50
		ACES	
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	49.50
	VO# 295343	INV# 3593365 PO# 119797	49.50
		BEECH	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	49.50
	VO# 295344	INV# 3583188 PO# 119797	49.50

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		BERRY	
100-254-323-0000-12		REPAIRS & MAINTENANCE	49.50
VO# 295345	INV# 3593366	PO# 119797	49.50
		BFA	
100-254-323-0000-09		REPAIRS AND MAINTENANCE	49.50
VO# 295346	INV# 3595315	PO# 119797	49.50
		BYRNES	
100-254-323-0000-08		REPAIRS AND MAINTENANCE	49.50
VO# 295347	INV# 3588584	PO# 119797	49.50
		HILL	
100-254-323-0000-07		REPAIRS AND MAINTENANCE	49.50
VO# 295348	INV# 3583186	PO# 119797	49.50
		ADMIN	
100-254-323-0000-10		REPAIRS AND MAINTENANCE	49.50
VO# 295349	INV# 3583185	PO# 119797	49.50
		MAINT	
100-254-323-0000-10		REPAIRS AND MAINTENANCE	49.50
VO# 295350	INV# 3583184	PO# 119797	89.50
		BUS LOT	
100-254-323-0000-10		REPAIRS AND MAINTENANCE	89.50
VO# 295351	INV# 3595311	PO# 119797	49.50
		DUNCAN	
100-254-323-0000-01		REPAIRS AND MAINTENANCE	49.50
VO# 295352	INV# 3583187	PO# 119797	49.50
		FCMS	
100-254-323-0000-14		REPAIRS AND MAINTENANCE	49.50
VO# 295353	INV# 3588582	PO# 119797	49.50
		LYMAN	
100-254-323-0000-02		REPAIRS AND MAINTENANCE	49.50
VO# 295354	INV# 3586300	PO# 119797	49.50
		REIDVILLE	
100-254-323-0000-03		REPAIRS AND MAINTENANCE	49.50
VO# 295355	INV# 3586299	PO# 119797	49.50
		RIVER RIDGE	
100-254-323-0000-11		REPAIRS AND MAINTENANCE	49.50
VO# 295356	INV# 3585888	PO# 119797	49.50
		WELLFORD	
100-254-323-0000-05		REPAIRS AND MAINTENANCE	49.50
202542	12/20/2018	169200 COLONIAL LIFE & ACCIDENT INS. CO.	6,877.80
VO# 295331	INV# COLONIAL		6,877.80
		COLONIAL	
100-000-455-0015-00		COLONIAL	6,877.80
* 202544	12/20/2018	130105 COUGHLAN COMPANIES, LLC	210.94
VO# 295433	INV# 140766	PO# 122040	210.94

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		RIVER RIDGE	
		100-112-410-0000-11 SUPPLIES	191.76
		100-112-410-0000-11 SUPPLIES	19.18
* 202546	12/20/2018	237390 DISCOUNT OFFICE, INC.	246.10
	VO# 295317	INV# 03455 PO# 121607	246.10
		BYRNES	
		100-114-540-0000-08 HIGH SCH EQUIPMENT	246.10
202547	12/20/2018	866701 EMPLOYEE VENDOR	404.94
	VO# 295384	INV# COLUMBIA	100.83
		ADMIN	
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	100.83
	VO# 295385	INV# MILEAGE	189.66
		ADMIN	
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	189.66
	VO# 295386	INV# MILEAGE	114.45
		ADMIN	
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	114.45
202548	12/20/2018	254000 DUKE ENERGY	63,020.18
	VO# 295151	INV# 1859144525	16.94
		GROCE ROAD	
		100-254-470-0002-10 ELECTRICITY	16.94
	VO# 295395	INV# 2119361888	263.55
		BUS LOT	
		100-254-470-0002-10 ELECTRICITY	263.55
	VO# 295396	INV# 0000627411	455.10
		MTCC	
		100-254-470-0002-10 ELECTRICITY	455.10
	VO# 295397	INV# 0000627412	1,687.89
		ADMIN	
		100-254-470-0002-10 ELECTRICITY	1,687.89
	VO# 295398	INV# 1132832293	226.41
		TRANSPORTATION	
		100-254-470-0002-10 ELECTRICITY	226.41
	VO# 295399	INV# 0000627389	4,585.98
		BEECH	
		100-254-470-0002-06 ELECTRICITY	4,585.98
	VO# 295400	INV# 1369194552	407.05
		BEECH	
		100-254-470-0002-06 ELECTRICITY	407.05
	VO# 295401	INV# 0000627409	5,707.21
		DUNCAN	
		100-254-470-0002-01 ELECTRICITY	5,707.21
	VO# 295402	INV# 0000627410	189.29
		DUNCAN	

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100-254-470-0002-01		ELECTRICITY	189.29
VO# 295403	INV# 1633581903	BFA	149.54
100-254-470-0002-09		ELECTRICITY	149.54
VO# 295404	INV# 0000627407	BFA	7,187.08
100-254-470-0002-09		ELECTRICITY	7,187.08
VO# 295405	INV# 0000627408	BFA	17.68
100-254-470-0002-09		ELECTRICITY	17.68
VO# 295406	INV# 0000627405	BFA	535.10
100-254-470-0002-09		ELECTRICITY	535.10
VO# 295407	INV# 2049563953	BYRNES	2,644.04
100-254-470-0002-08		ELECTRICITY	2,644.04
VO# 295408	INV# 2090585035	BYRNES	17.26
100-254-470-0002-08		ELECTRICITY	17.26
VO# 295409	INV# 0000627391	BYRNES	518.76
100-254-470-0002-08		ELECTRICITY	518.76
VO# 295410	INV# 1730471379	BYRNES	34.56
100-254-470-0002-08		ELECTRICITY	34.56
VO# 295411	INV# 0002997385	BYRNES	4,742.88
100-254-470-0002-08		ELECTRICITY	4,742.88
VO# 295412	INV# 0000627395	BYRNES	428.31
100-254-470-0002-08		ELECTRICITY	428.31
VO# 295413	INV# 0003143012	BYRNES	2,264.33
100-254-470-0002-08		ELECTRICITY	2,264.33
VO# 295414	INV# 1581226034	BYRNES	5,160.72
100-254-470-0002-08		ELECTRICITY	5,160.72
VO# 295415	INV# 1645889808	BYRNES	7,139.77
100-254-470-0002-08		ELECTRICITY	7,139.77
VO# 295416	INV# 0000627394	BYRNES	3,696.06
100-254-470-0002-08		ELECTRICITY	3,696.06
VO# 295417	INV# 1124435235	BYRNES	4,840.62

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100-254-470-0002-08		ELECTRICITY		4,840.62
VO# 295418		INV# 0003793238		235.94
		BYRNES		
100-254-470-0002-08		ELECTRICITY		235.94
VO# 295419		INV# 0000627413		20.92
		MAINT		
100-254-470-0002-10		ELECTRICITY		20.92
VO# 295420		INV# 0000627414		262.84
		MAINT		
100-254-470-0002-10		ELECTRICITY		262.84
VO# 295421		INV# 1197498242		1,292.84
		LYMAN		
100-254-470-0002-02		ELECTRICITY		1,292.84
VO# 295422		INV# 0000627404		12.55
		BYRNES		
100-254-470-0002-08		ELECTRICITY		12.55
VO# 295423		INV# 1540840475		25.49
		BFA		
100-254-470-0002-09		ELECTRICITY		25.49
VO# 295424		INV# 2130869479		1,663.37
		HILL		
100-254-470-0002-07		ELECTRICITY		1,663.37
VO# 295437		INV# 2048770962		447.35
		BEECH		
100-254-470-0002-06		ELECTRICITY		447.35
VO# 295453		INV# 1821491171		6,008.05
		HILL		
100-254-470-0002-07		ELECTRICITY		6,008.05
VO# 295481		INV# 1091617309		134.70
		BYRNES		
100-254-470-0002-08		ELECTRICITY		134.70
* 202550	12/20/2018	867792 EASY TIME CLOCK, INC.		121.50
VO# 295339		INV# 493386	PO# 119869	44.25
		TRANSPORTATION		
100-254-323-0000-10		REPAIRS AND MAINTENANCE		44.25
VO# 295340		INV# 493300	PO# 119869	77.25
		CLEANING		
100-254-323-0000-10		REPAIRS AND MAINTENANCE		77.25
202551	12/20/2018	267000 EBSCO		491.83
VO# 295470		INV# 1000093643-1	PO# 121723	491.83
		BYRNES		
100-222-440-0000-08		LIBRARY PERIODICALS		491.83
202552	12/20/2018	866043 ECMC		166.00
VO# 295323		INV# ECMC		166.00

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		ECMC	
	100-000-455-0043-00	STUDENT LOAN	166.00
202553	12/20/2018	866043 ECMC	103.15
	VO# 295439	INV# ECMC	103.15
		ECMC	
	100-000-455-0043-00	STUDENT LOAN	103.15
* 202555	12/20/2018	868848 EDU HEALTHCARE,LLC	1,137.50
	VO# 295452	INV# 21484 PO# 120482	1,137.50
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,137.50
202556	12/20/2018	867345 ELEVATION HEALTHCARE, LLC	2,437.50
	VO# 295147	INV# 29334-416 PO# 120483	2,437.50
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,437.50
202557	12/20/2018	868227 EVANS LANDSCAPING, LLC	9,862.08
	VO# 295389	INV# 123018 PO# 119830	9,862.08
		LAWN MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	9,862.08
202558	12/20/2018	870320 JOHNA FINLEY	233.91
	VO# 295305	INV# COLUMBIA	79.57
		BEECH	
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	79.57
	VO# 295306	INV# COLUMBIA	74.77
		BEECH	
	100-224-312-0000-06	STAFF DEVELOPMENT	74.77
	VO# 295307	INV# MILEAGE	79.57
		BEECH	
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	79.57
202559	12/20/2018	311800 FLINN SCIENTIFIC, INC.	115.24
	VO# 295475	INV# 2277141 PO# 121129	115.24
		BYRNES	
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES	115.24
202560	12/20/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.	7,056.35
	VO# 295301	INV# 308499F PO# 120984	251.73
		BERRY	
	100-222-430-0000-12	LIBRARY BOOKS	251.73
	VO# 295302	INV# 327874F PO# 121393	1,828.27
		ACES	
	100-222-430-0000-04	LIBRARY BOOKS	1,828.27
	VO# 295309	INV# 312633F PO# 121054	333.06
		BEECH	
	100-222-430-0000-06	LIBRARY BOOKS	333.06
	VO# 295447	INV# 357329A PO# 121860	4,607.81

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		RIVER RIDGE	
		100-222-430-0000-11 LIBRARY BOOKS	4,607.81
	VO# 295448	INV# 357329	PO# 121860
		RIVER RIDGE	
		100-222-430-0000-11 LIBRARY BOOKS	35.48
* 202562	12/20/2018	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
	VO# 295442	INV# FOUNDERS	100.00
		FOUNDERS	
		100-000-455-0005-00 CREDIT UNION	100.00
* 202564	12/20/2018	864665 THE GALLERY COLLECTION	257.00
	VO# 295299	INV# 10733802	PO# 122231
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	257.00
202565	12/20/2018	864336 EMPLOYEE VENDOR	275.00
	VO# 295338	INV# STATE	275.00
		ACES	
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00
202566	12/20/2018	864159 TONY GOSNELL	175.20
	VO# 295456	INV# 202217	175.20
		WRESTLING	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	175.20
202567	12/20/2018	864633 CECIL GOSNELL	160.90
	VO# 295455	INV# 202217	160.90
		WRESTLING	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	160.90
202568	12/20/2018	870459 GREENVILLE COUNTY SCHOOLS	263.17
	VO# 295394	INV# FENCE REPAIR	PO# 122272
		ACTIVITY BUS	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	263.17
202569	12/20/2018	358000 GREER COMMISSION OF PUBLIC WORKS	6,538.25
	VO# 295318	INV# 174027500	2,733.19
		BYRNES	
		100-254-470-0001-08 FUEL	2,733.19
	VO# 295319	INV# 174207500	3,394.15
		BFA	
		100-254-470-0001-09 FUEL	3,394.15
	VO# 295320	INV# 174360000	410.91
		MAINT	
		100-254-470-0001-10 FUEL	410.91
202570	12/20/2018	866184 EMPLOYEE VENDOR	174.40
	VO# 295436	INV# MILEAGE	174.40
		BYRNES	

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		100-114-332-0000-10 TRAVEL		174.40
202571	12/20/2018	866748 THE HALL COMPANY		2,001.09
	VO# 295162	INV# 27367	PO# 122180	373.43
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		373.43
	VO# 295163	INV# 27374	PO# 122032	149.89
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		149.89
	VO# 295450	INV# 27531	PO# 122148	1,477.77
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		1,477.77
202572	12/20/2018	867580 WALTER HAMLIN		374.96
	VO# 295368	INV# TRANSPORTATION		374.96
		TRANSPORTATION		
		100-255-332-0000-10 TRANSPORTATION TRAVEL		374.96
202573	12/20/2018	866022 EMPLOYEE VENDOR		130.00
	VO# 295479	INV# FORUM		130.00
		WELLFORD		
		840-224-410-0000-10 SUPPLIES - TEACHER FORUM		130.00
202574	12/20/2018	389000 EMPLOYEE VENDOR		317.74
	VO# 295137	INV# MILEAGE		317.74
		LYMAN		
		100-233-332-0000-02 TRAVEL - ADMIN		317.74
202575	12/20/2018	868098 ERIC HENSON		300.00
	VO# 295464	INV# BAND		300.00
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES		300.00
202576	12/20/2018	397320 HORACE MANN LIFE INS. CO.		34,179.00
	VO# 295334	INV# HORACE		34,179.00
		HORACE		
		100-000-457-0071-00 HORACE MANN		34,179.00
* 202578	12/20/2018	415045 JC SECURITY		2,322.15
	VO# 295186	INV# CROSSING	PO# 119831	2,322.15
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		2,322.15
* 202580	12/20/2018	869426 KHEAA		733.49
	VO# 295324	INV# KHEAA		733.49
		KHEAA		
		100-000-455-0043-00 STUDENT LOAN		733.49
202581	12/20/2018	868460 JAMES RANDALL KIRBY		300.00
	VO# 295463	INV# BAND		300.00
		BAND		

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		100-114-311-0050-08 BAND - PURCHASED SERVICES	300.00	
202582	12/20/2018	070000 KURTZ BROTHERS, INC.		358.05
	VO# 295144	INV# 75484.00	PO# 122113	358.05
		DUNCAN		
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	358.05	
202583	12/20/2018	457950 LAKESHORE		203.26
	VO# 295432	INV# 2544811118	PO# 122041	203.26
		RIVER RIDGE		
		100-112-410-0000-11 SUPPLIES	203.26	
* 202585	12/20/2018	460300 LASER SERVICES, INC.		953.37
	VO# 295304	INV# 111391	PO# 122136	953.37
		ACES		
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	317.79	
		100-112-410-0000-04 PRIMARY SUPPLIES	317.79	
		340-139-410-0000-04 SUPPLIES - 4K	317.79	
202586	12/20/2018	869218 LENOVO (UNITED STATES), INC.		1,988.98
	VO# 295383	INV# 6220174924	PO# 121881	145.00
		ADMIN		
		875-113-445-2000-10 TECHNOLOGY SUPPLIES - FEE	145.00	
	VO# 295387	INV# 6220213654	PO# 121257	1,843.98
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	1,843.98	
		708-271-660-2021-08 SPOTLIGHT FIELD TRIP	0.00	
* 202588	12/20/2018	863244 LOWES BUSINESS ACCT/SYNCB		1,428.37
	VO# 295363	INV# MAINT	PO# 121533	1,428.37
		MAINT		
		100-254-410-0000-01 SUPPLIES	586.09	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	254.56	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	587.72	
202589	12/20/2018	860727 LYLES,DARR & CLARK, LLC		7,479.74
	VO# 295431	INV# 18296		7,479.74
		LEGAL FEES		
		100-231-319-0000-10 LEGAL SERVICES	7,479.74	
* 202591	12/20/2018	861773 MASSMUTUAL		36,392.01
	VO# 295445	INV# MASS		36,392.01
		MASS		
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	23,394.85	
		100-000-484-0000-00 MATCHING RETIREMENT	12,997.16	
* 202594	12/20/2018	864206 METLIFE C/O FASCORE, LLC		24,059.37
	VO# 295443	INV# METLIFE		24,059.37
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	15,466.76	

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		100-000-484-0000-00 MATCHING RETIREMENT	8,592.61	
202595	12/20/2018	870250 MR. TINT, INC.		17,185.70
	VO# 295367	INV# 145559	PO# 120364	17,185.70
		WINDOW TINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	17,185.70	
202596	12/20/2018	870448 ZAC NELSON		173.40
	VO# 295457	INV# 202217		173.40
		WRESTLING		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	173.40	
202597	12/20/2018	863999 OTICON, INC.		1,552.00
	VO# 295164	INV# 6395409	PO# 120863	1,552.00
		MTCC		
		100-125-540-0000-10 HH - EQUIPMENT	1,552.00	
202598	12/20/2018	572000 PECKNEL MUSIC CO., INC.		216.99
	VO# 295428	INV# 410844	PO# 121913	216.99
		BERRY		
		100-113-540-0050-12 BAND EQUIPMENT	216.99	
202599	12/20/2018	863665 PHEAA		476.54
	VO# 295325	INV# PHEAA		476.54
		PHEAA		
		100-000-455-0043-00 STUDENT LOAN	476.54	
202600	12/20/2018	586233 PIONEER DRAMA SERVICE, INC.		353.75
	VO# 295364	INV# 579025	PO# 122206	39.25
		BERRY		
		100-113-410-0070-12 SUPPLIES-DRAMA	39.25	
	VO# 295430	INV# 578718	PO# 122127	314.50
		BERRY		
		100-113-410-0070-12 SUPPLIES-DRAMA	297.50	
		100-113-410-0070-12 SUPPLIES-DRAMA	17.00	
202601	12/20/2018	590000 POSTMASTER		286.00
	VO# 295146	INV# BOX 187		286.00
		BYRNES		
		100-233-640-0000-10 DUES & FEES	286.00	
* 202604	12/20/2018	869111 JEFF PROPER		293.00
	VO# 295149	INV# BOARD		293.00
		CHARLESTON		
		100-231-332-0000-10 TRAVEL - BOARD	293.00	
202605	12/20/2018	617675 EMPLOYEE VENDOR		418.56
	VO# 295337	INV# MILEAGE		418.56
		ADMIN		
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	418.56	
202606	12/20/2018	868978 REGION III SCIENCE FAIR FUND		250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 295316	INV# CONTRIBUTION ADMIN	250.00
	100-113-311-0000-10	PURCH SERVICES	250.00
202607	12/20/2018	868761 REWORKS RECYCLING	135.00
	VO# 295308	INV# 1788 HILL	60.00
	100-113-323-0000-07	PURCHASED SERVICES	60.00
	VO# 295359	INV# 1790 JAN/FCMS	75.00
	100-113-323-0000-14	PURCHASED SERVICES	75.00
202608	12/20/2018	870372 RHINO SPORTS AND	629.00
	VO# 295361	INV# C2018052 TRANSPORTATION	629.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	629.00
202609	12/20/2018	863397 RIDELL/ALL AMERICAN SPORTS CORP.	213.41
	VO# 295459	INV# 950743160 HILL	213.41
	100-113-540-0400-07	ELEM PE/ATHLETIC EQUIP	213.41
202610	12/20/2018	629050 EMPLOYEE VENDOR	126.44
	VO# 295462	INV# MILEAGE ADMIN	126.44
	100-266-380-0000-10	TRAVEL - CHIEF TECHNOLOGY	126.44
202611	12/20/2018	327035 SC MONEY PLUS	31,250.86
	VO# 295332	INV# MONEY PLUS MONEY PLUS	31,250.86
	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
202612	12/20/2018	327035 SC MONEY PLUS	152.63
	VO# 295441	INV# MONEY PLUS MONEY PLUS	152.63
	100-000-456-0055-00	MED. EXP.	152.63
202613	12/20/2018	704000 SC RETIREMENT SYSTEM	104.11
	VO# 295326	INV# RETIREMENT RETIREMENT	104.11
	100-000-455-0016-00	RETIREMENT PURCHASE	104.11
202614	12/20/2018	712419 SC TAX COMMISSION	101.31
	VO# 295327	INV# TAX LEVY TAX LEVY	101.31
	100-000-455-0046-00	TAX LEVY	101.31
202615	12/20/2018	712419 SC TAX COMMISSION	1,056.88
	VO# 295328	INV# TAX LEVY	1,056.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TAX LEVY	
		100-000-455-0046-00 TAX LEVY	1,056.88
202616	12/20/2018	637557 SCABSE	325.00
	VO# 295392	INV# CONFERENCE	325.00
		PAT PAUL	
		100-264-380-0000-10 TRAVEL - HR DIRECTOR	325.00
202617	12/20/2018	860728 HENRY SCHEIN, INC.	1,561.88
	VO# 295472	INV# 59768185	1,358.47
		BYRNES	
		100-271-410-1010-08 TRAINER SUPPLIES	1,358.47
	VO# 295473	INV# 59768186	203.41
		BYRNES	
		100-271-410-1010-08 TRAINER SUPPLIES	203.41
202618	12/20/2018	649000 SCHOLASTIC	225.25
	VO# 295150	INV# 18269419	225.25
		ACES	
		100-222-430-0000-04 LIBRARY BOOKS	225.25
202619	12/20/2018	670110 SHAR PRODUCTS COMPANY	596.00
	VO# 295429	INV# 1175871400017	596.00
		BERRY	
		100-113-540-0060-12 EQUIPMENT-ORCHESTRA	596.00
202620	12/20/2018	863889 SOLIANT HEALTH	9,012.00
	VO# 295153	INV# 10142670	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# 295154	INV# 10142663	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# 295155	INV# 10142669	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# 295156	INV# 10142671	1,680.00
		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	1,680.00
	VO# 295158	INV# 10142673	1,632.00

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		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,632.00
202621	12/20/2018	860319 SPARTANBURG COMMUNITY COLLEGE	12,495.00
	VO# 295477	INV# 5203	8,895.00
		#6080	
		100-114-311-3500-10 GATEWAY - SCC	8,895.00
	VO# 295478	INV# 5215	3,600.00
		#6080	
		100-114-311-3500-10 GATEWAY - SCC	3,600.00
202622	12/20/2018	865679 SPELLING CITY.COM, INC.	216.00
	VO# 295434	INV# 1283113	216.00
		PO# 122142	
		RIVER RIDGE	
		100-113-410-0000-11 SUPPLIES - GR 4	216.00
202623	12/20/2018	866160 S&S COMMCO	16,057.80
	VO# 295362	INV# 3585	16,057.80
		PO# 122132	
		ADMIN	
		970-258-410-0000-10 SCHOOL SAFETY DOORS	16,057.80
202624	12/20/2018	752400 EMPLOYEE VENDOR	163.50
	VO# 295310	INV# MILEAGE	163.50
		LYMAN	
		203-223-332-0000-10 TRAVEL-ADMIN	163.50
202625	12/20/2018	758300 SUNBELT RENTALS, INC.	269.73
	VO# 295370	INV# 848309530001	269.73
		PO# 122048	
		MAINT	
		100-254-410-0000-08 SUPPLIES	269.73
202626	12/20/2018	868950 SYNOVIA SOLUTIONS, LLC	143.96
	VO# 295366	INV# 115734	143.96
		PO# 120037	
		LEASE	
		100-255-445-0000-10 BUSFINDER & GPS ACTIVATION	143.96
202627	12/20/2018	762635 TIAA-CREF	21,114.25
	VO# 295446	INV# TIAA	21,114.25
		TIAA	
		100-000-457-0083-00 TIAA-CREF OPT RETIREMENT	13,573.46
		100-000-484-0000-00 MATCHING RETIREMENT	7,540.79
202628	12/20/2018	864624 TOWN OF LYMAN	31,138.11
	VO# 295314	INV# 120315	31,138.11
		PO# 120315	
		RESOURCE	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	31,138.11
* 202630	12/20/2018	869973 UNIFIRST CORPORATION	3,133.31
	VO# 295165	INV# 2961652963	28.19
		PO# 119418	
		ACES	
		100-254-410-1600-04 SUPPLIES-CLEANING	28.19

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VO# 295166	INV# 2961654659	PO# 119418	28.19
	ACES		
100-254-410-1600-04	SUPPLIES-CLEANING		28.19
VO# 295167	INV# 2961656230	PO# 119418	28.19
	ACES		
100-254-410-1600-04	SUPPLIES-CLEANING		28.19
VO# 295168	INV# 2961657810	PO# 119418	28.19
	ACES		
100-254-410-1600-04	SUPPLIES-CLEANING		28.19
VO# 295169	INV# 2961659404	PO# 119418	28.19
	ACES		
100-254-410-1600-04	SUPPLIES-CLEANING		28.19
VO# 295170	INV# 2961652961	PO# 119416	24.92
	DUNCAN		
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 295171	INV# 2961654657	PO# 119416	24.92
	DUNCAN		
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 295172	INV# 2961656228	PO# 119416	24.92
	DUNCAN		
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 295173	INV# 2961657808	PO# 119416	24.92
	DUNCAN		
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 295174	INV# 2961659402	PO# 119416	24.92
	DUNCAN		
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 295175	INV# 2961652314	PO# 119422	28.96
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 295176	INV# 2961654008	PO# 119422	28.96
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 295177	INV# 2961655587	PO# 119422	28.96
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 295178	INV# 2961657165	PO# 119422	28.96
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 295179	INV# 2961658753	PO# 119422	28.96
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 295180	INV# 2961652949	PO# 119424	26.44
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44

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VO# 295181	INV# 2961654645	PO# 119424 REIDVILLE	26.44
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44
VO# 295182	INV# 2961656216	PO# 119424 REIDVILLE	26.44
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44
VO# 295183	INV# 2961657796	PO# 119424 REIDVILLE	26.44
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44
VO# 295184	INV# 2961659390	PO# 119424 REIDVILLE	26.44
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44
VO# 295187	INV# 2961652947	PO# 119419 RIVER RIDGE	25.75
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 295188	INV# 2961654643	PO# 119419 RIVER RIDGE	25.75
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 295189	INV# 2961656214	PO# 119419 RIVER RIDGE	25.75
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 295190	INV# 2961657794	PO# 119419 RIVER RIDGE	25.75
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 295191	INV# 2961659388	PO# 119419 RIVER RIDGE	25.75
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 295192	INV# 2961653655	PO# 119421 WELLFORD	22.40
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 295193	INV# 2961655244	PO# 119421 WELLFORD	22.40
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 295194	INV# 2961656811	PO# 119421 WELLFORD	22.40
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 295195	INV# 2961658404	PO# 119421 WELLFORD	22.40
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 295196	INV# 2961659978	PO# 119421 WELLFORD	22.40
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 295197	INV# 2961652957	PO# 119417 BEECH	27.35
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35

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VO# 295198	INV# 2961654653	PO# 119417	BEECH	27.35
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS			27.35
VO# 295199	INV# 2961656224	PO# 119417	BEECH	27.35
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS			27.35
VO# 295200	INV# 2961657804	PO# 119417	BEECH	27.35
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS			27.35
VO# 295201	INV# 2961659398	PO# 119417	BEECH	27.35
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS			27.35
VO# 295202	INV# 2961652951	PO# 119423	BERRY	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 295203	INV# 2961654647	PO# 119423	BERRY	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 295204	INV# 2961656218	PO# 119423	BERRY	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 295205	INV# 2961657798	PO# 119423	BERRY	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 295206	INV# 2961659392	PO# 119423	BERRY	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 295207	INV# 2961652312	PO# 119420	HILL	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 295208	INV# 2961654006	PO# 119420	HILL	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 295209	INV# 2961655585	PO# 119420	HILL	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 295210	INV# 2961657163	PO# 119420	HILL	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 295211	INV# 2961658751	PO# 119420	HILL	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 295212	INV# 2961652955	PO# 119425	FCMS	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80

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VO# 295213	INV# 2961654651	PO# 119425	29.80
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		29.80
VO# 295214	INV# 2961656222	PO# 119425	29.80
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		29.80
VO# 295215	INV# 2961657802	PO# 119425	29.80
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		29.80
VO# 295216	INV# 2961659396	PO# 119425	29.80
	FCMS		
100-254-410-1600-14	SUPPLIES-CLEANING FCMS		29.80
VO# 295217	INV# 2961652953	PO# 119415	29.02
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		29.02
VO# 295218	INV# 2961654649	PO# 119415	29.02
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		29.02
VO# 295219	INV# 2961656220	PO# 119415	29.02
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		29.02
VO# 295220	INV# 2961657800	PO# 119415	29.02
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		29.02
VO# 295221	INV# 2961659394	PO# 119415	29.02
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		29.02
VO# 295222	INV# 2961652959	PO# 119407	54.73
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		54.73
VO# 295223	INV# 119450	PO# 119407	6.68
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		6.68
VO# 295224	INV# 2961654655	PO# 119407	54.73
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		54.73
VO# 295225	INV# 2961656226	PO# 119407	54.73
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		54.73
VO# 295226	INV# 119407	PO# 119407	54.73
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		54.73
VO# 295227	INV# 2961659400	PO# 119407	54.73
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		54.73

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VO# 295228	INV# 2961652945	MAINT	PO# 119450	6.68
100-254-410-1600-10	SUPPLIES - CLEANING			6.68
VO# 295229	INV# 2961654641	MAINT	PO# 119450	6.68
100-254-410-1600-10	SUPPLIES - CLEANING			6.68
VO# 295230	INV# 2961656212	MAINT	PO# 119450	6.68
100-254-410-1600-10	SUPPLIES - CLEANING			6.68
VO# 295231	INV# 2961657792	MAINT	PO# 119450	6.68
100-254-410-1600-10	SUPPLIES - CLEANING			6.68
VO# 295232	INV# 2961652944	MAINT	PO# 119408	57.50
100-254-410-1600-10	SUPPLIES - CLEANING			57.50
VO# 295233	INV# 2961654640	MAINT	PO# 119408	57.50
100-254-410-1600-10	SUPPLIES - CLEANING			57.50
VO# 295234	INV# 2961656211	MAINT	PO# 119408	151.07
100-254-410-1600-10	SUPPLIES - CLEANING			151.07
VO# 295235	INV# 2961657791	MAINT	PO# 119408	57.50
100-254-410-1600-10	SUPPLIES - CLEANING			57.50
VO# 295236	INV# 2961659385	MAINT	PO# 119408	57.50
100-254-410-1600-10	SUPPLIES - CLEANING			57.50
VO# 295237	INV# 2961652962	ACES	PO# 119408	12.32
100-254-410-1600-04	SUPPLIES-CLEANING			12.32
VO# 295238	INV# 2961654658	ACES	PO# 119408	7.99
100-254-410-1600-04	SUPPLIES-CLEANING			7.99
VO# 295239	INV# 2961656229	ACES	PO# 119408	12.32
100-254-410-1600-04	SUPPLIES-CLEANING			12.32
VO# 295240	INV# 2961657809	ACES	PO# 119408	12.32
100-254-410-1600-04	SUPPLIES-CLEANING			12.32
VO# 295241	INV# 2961659403	ACES	PO# 119408	12.32
100-254-410-1600-04	SUPPLIES-CLEANING			12.32
VO# 295242	INV# 2961652960	DUNCAN	PO# 119408	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN			10.55

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VO# 295243	INV# 2961654656	PO# 119408	10.55
	DUNCAN		
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 295244	INV# 2961656227	PO# 119408	10.55
	DUNCAN		
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 295245	INV# 2961657807	PO# 119408	10.55
	DUNCAN		
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 295246	INV# 2961659401	PO# 119408	10.55
	DUNCAN		
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 295248	INV# 2961652313	PO# 119408	25.04
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		25.04
VO# 295249	INV# 2961654007	PO# 119408	11.15
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		11.15
VO# 295250	INV# 2961655586	PO# 119408	11.15
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		11.15
VO# 295251	INV# 2961657164	PO# 119408	14.15
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		14.15
VO# 295252	INV# 2961658752	PO# 119408	10.94
	LYMAN		
100-254-410-1600-02	SUPPLIES-CLEANING		10.94
VO# 295253	INV# 2961652948	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 295254	INV# 2961654644	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 295255	INV# 2961656215	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 295256	INV# 2961657795	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 295257	INV# 2961659389	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 295258	INV# 2961652946	PO# 119409	10.73
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		10.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 295259	INV# 2961654642	PO# 119409 RIVER RIDGE	10.73
100-254-410-0000-11	SUPPLIES		10.73
VO# 295260	INV# 2961656213	PO# 119409 RIVER RIDGE	10.73
100-254-410-0000-11	SUPPLIES		10.73
VO# 295261	INV# 2961657793	PO# 119409 RIVER RIDGE	10.73
100-254-410-0000-11	SUPPLIES		10.73
VO# 295262	INV# 2961659387	PO# 119409 RIVER RIDGE	10.73
100-254-410-0000-11	SUPPLIES		10.73
VO# 295263	INV# 2961653654	PO# 119409 WELLFORD	10.43
100-254-410-0000-05	SUPPLIES		10.43
VO# 295264	INV# 2961655243	PO# 119409 WELLFORD	10.43
100-254-410-0000-11	SUPPLIES		10.43
VO# 295265	INV# 2961656810	PO# 119409 WELLFORD	10.43
100-254-410-0000-11	SUPPLIES		10.43
VO# 295266	INV# 2961658403	PO# 119409 WELLFORD	10.43
100-254-410-0000-11	SUPPLIES		10.43
VO# 295267	INV# 2961659977	PO# 119409 WELLFORD	10.43
100-254-410-0000-11	SUPPLIES		10.43
VO# 295268	INV# 2961652956	PO# 119408 BEECH	10.70
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 295269	INV# 2961654652	PO# 119408 BEECH	10.70
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 295270	INV# 2961656223	PO# 119408 BEECH	10.70
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 295271	INV# 2961657803	PO# 119408 BEECH	10.56
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.56
VO# 295272	INV# 2961659397	PO# 119408 BEECH	10.56
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.56
VO# 295273	INV# 2961652950	PO# 119408 BERRY	14.22
100-254-410-1600-12	SUPPLIES-CLEANING		14.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 295274	INV# 2961654646	BERRY	PO# 119408	10.43
100-254-410-1600-12	SUPPLIES-CLEANING			10.43
VO# 295275	INV# 2961656217	BERRY	PO# 119408	10.43
100-254-410-1600-12	SUPPLIES-CLEANING			10.43
VO# 295276	INV# 2961657797	BERRY	PO# 119408	10.43
100-254-410-1600-12	SUPPLIES-CLEANING			10.43
VO# 295277	INV# 2961659391	BERRY	PO# 119408	10.43
100-254-410-1600-12	SUPPLIES-CLEANING			10.43
VO# 295278	INV# 2961652311	HILL	PO# 119408	24.86
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			24.86
VO# 295279	INV# 2961654005	HILL	PO# 119408	10.97
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			10.97
VO# 295280	INV# 2961655584	HILL	PO# 119408	16.97
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			16.97
VO# 295281	INV# 2961657162	HILL	PO# 119408	10.92
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			10.92
VO# 295282	INV# 2961658750	HILL	PO# 119408	10.55
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			10.55
VO# 295283	INV# 2961652954	FCMS	PO# 119408	10.29
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			10.29
VO# 295284	INV# 2961654650	FCMS	PO# 119408	10.29
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			10.29
VO# 295285	INV# 2961656221	FCMS	PO# 119408	6.92
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			6.92
VO# 295286	INV# 2961657801	FCMS	PO# 119408	34.14
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			34.14
VO# 295287	INV# 2961659395	FCMS	PO# 119408	6.73
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			6.73
VO# 295288	INV# 2961652952	BFA	PO# 119408	15.18
100-254-410-1600-09	SUPPLIES - CLEANING			15.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 295289	INV# 2961654648 BFA	PO# 119408 15.18
	100-254-410-1600-09	SUPPLIES - CLEANING	15.18
	VO# 295290	INV# 2961656219 BFA	PO# 119408 15.18
	100-254-410-1600-09	SUPPLIES - CLEANING	15.18
	VO# 295291	INV# 2961657799 BFA	PO# 119408 15.18
	100-254-410-1600-09	SUPPLIES - CLEANING	15.18
	VO# 295292	INV# 2961659393 BFA	PO# 119408 15.18
	100-254-410-1600-09	SUPPLIES - CLEANING	15.18
	VO# 295293	INV# 2961652958 BYRNES	PO# 119408 51.81
	100-254-410-1600-08	SUPPLIES - CLEANING	51.81
	VO# 295294	INV# 2961654654 BYRNES	PO# 119408 51.81
	100-254-410-1600-08	SUPPLIES - CLEANING	51.81
	VO# 295295	INV# 2961656225 BYRNES	PO# 119408 83.63
	100-254-410-1600-08	SUPPLIES - CLEANING	83.63
	VO# 295296	INV# 2961657805 BYRNES	PO# 119408 48.32
	100-254-410-1600-08	SUPPLIES - CLEANING	48.32
	VO# 295297	INV# 2961659399 BYRNES	PO# 119408 48.32
	100-254-410-1600-08	SUPPLIES - CLEANING	48.32
* 202632	12/20/2018	792600 U.S. DEPARTMENT OF EDUCATION	489.12
	VO# 295321	INV# US DEPT US DEPT	489.12
	100-000-455-0014-00	STUDENT LOAN - US DOE	489.12
* 202634	12/20/2018	803353 VALIC	4,279.00
	VO# 295335	INV# VALIC VALIC	4,279.00
	100-000-457-0078-00	VALIC 403B	4,279.00
202635	12/20/2018	866724 VALIC RETIREMENT SERVICES COMPANY	34,499.70
	VO# 295444	INV# VALIC VALIC	34,499.70
	100-000-457-0079-00	AMERICAN GEN - OPT RET	22,178.39
	100-000-484-0000-00	MATCHING RETIREMENT	12,321.31
202636	12/20/2018	867179 EMPLOYEE VENDOR	607.13
	VO# 295458	INV# MILEAGE ADMIN	607.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	607.13	
202637	12/20/2018	807000 VIRCO INC.		3,276.34
	VO# 295159	INV# 91851976	PO# 122028	3,276.34
		BERRY		
		100-113-540-0000-12 EQUIPMENT	3,276.34	
202638	12/20/2018	865414 WAGeworks, INC.		849.98
	VO# 295333	INV# WAGeworks	849.98	
		WAGeworks		
		100-000-456-0065-00 ADM. FEE	849.98	
* 202640	12/20/2018	820000 WASTE MANAGEMENT		6,860.54
	VO# 295312	INV# 299605321056	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	
		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	
* 202643	12/20/2018	868097 MELANIE WELLS		450.00
	VO# 295465	INV# BAND	450.00	
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES	450.00	
* 202645	12/20/2018	866259 XEROX CORPORATION		7,136.76
	VO# 295357	INV# 702254405	PO# 119749	7,136.76
		723226361		
		100-112-325-0000-01 RISO & COPIER RENTAL	578.65	
		100-112-325-0000-03 RISO & COPIER RENTAL	437.14	
		100-112-325-0000-05 RISO & COPIER RENTAL	454.58	
		100-112-325-0000-11 RISO & COPIER RENTAL	556.48	
		100-113-325-0000-06 RISO & COPIER RENTALS	671.73	
		100-113-325-0000-07 RISO & COPIER RENTALS	807.93	
		100-113-325-0000-12 RISO & COPIER RENTALS	656.54	
		100-113-325-0000-14 RISO & COPIER RENTALS	796.18	
		100-114-325-0000-08 RISO & COPIER RENTAL	1,561.58	
		100-114-325-0000-09 RISO & COPIER RENTAL	457.66	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-254-325-0000-10	RENTAL (INCLUDES RISO)		58.56
	100-254-325-0000-10	RENTAL (INCLUDES RISO)		18.75
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)		19.29
	203-223-410-0000-10	SUPPLIES-ADMIN		23.16
	884-254-410-0000-20	SUPPLIES-CLEANING/MAINT		38.53
* 202647	12/20/2018	869601 ZONAR SYSTEMS		10,394.16
	VO# 295461	INV# SI375426	PO# 120087	10,394.16
		TRANSPORTATION		
	100-255-445-0000-10	BUSFINDER & GPS ACTIVATION		10,394.16
		TOTAL NUMBER OF CHECKS:	239	3,712,232.30
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>3,712,232.30</u></u>