

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
<b>CHECK RUN: 2686</b>			
629739	11/01/2018	155000 DILLON SCHOOL DISTRICT FOUR-GENERAL FUND	192.40
	VO# 204919	INV# ALLEN ROBINSON PO# 176665	100.05
		DROVE BUS ROTC	
	VO# 204920	INV# ALLEN ROBINSON PO# 176664	92.35
		DROVE BUS CAREER DAY	
629740	11/01/2018	326494 EMPLOYEE VENDOR	115.00
	VO# 204922	INV# FALL 2018 PO# 176668	115.00
		COOPERATING TEACHER	
629741	11/01/2018	128600 KJS MARKET DILLON	104.95
	VO# 204872	INV# 1020 PO# 176605	54.95
		GIFT CARD	
	VO# 204921	INV# 1020 PO# 176663	50.00
		GIFT CARDS	
629742	11/01/2018	329068 NATIONAL ASSOCIATION FOR MUSIC EDUCATION	130.00
	VO# 204871	INV# KEVIN MCLELLAN PO# 176549	130.00
		RENEWAL	
629743	11/01/2018	329031 PAULA STRANAHAN	235.00
	VO# 204917	INV# REIMBURSEMENT PO# 176669	120.00
		FILM SCREENING/CONVERSATION	
	VO# 204923	INV# FALL 2018 PO# 176667	115.00
		COOPERATING TEACHER	
	CHECK RUN: 2686	NUMBER OF CHECKS: 5	<u>777.35</u>
		NUMBER OF EPAYMENTS: 0	0.00
		NUMBER OF UPDATE-ONLYS: 0	0.00
			<u>777.35</u>
<b>CHECK RUN: 2688</b>			
* 629819	11/02/2018	327192 SOUTH CAROLINA DEPARTMENT OF JUVENILE JU	2,068.16
	VO# 205129	INV# FY 2017-2018 PO# 176752	2,068.16
		PROVISO REIMBURSEMENT	
	CHECK RUN: 2688	NUMBER OF CHECKS: 1	<u>2,068.16</u>
		NUMBER OF EPAYMENTS: 0	0.00
		NUMBER OF UPDATE-ONLYS: 0	0.00
			<u>2,068.16</u>
<b>CHECK RUN: 2689</b>			
* 629821	11/07/2018	326047 GLOBAL EQUIPMENT COMPANY	2,127.38
	VO# 205178	INV# 113413259 PO# 176770	2,127.38
		2680133	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2689 (continued)				
* 629824	11/07/2018	328850 RED BUD FLORIST		167.40
	VO# 205181	INV# 218058	PO# 176771	167.40
		LAKE VIEW HIGH		
629825	11/07/2018	312925 VARSITY SPIRIT FASHION		499.34
	VO# 205182	INV# 73500727	PO# 176772	499.34
		10712600		
	CHECK RUN: 2689		NUMBER OF CHECKS: 3	<u>2,794.12</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				2,794.12

**CHECK RUN: 2690**

629826	11/07/2018	328695 AT & T		442.09
	VO# 205197	INV# OCTOBER 2018	PO# 176782	442.09
		0302593619001		
629827	11/07/2018	139500 COKER BUSINESS SYSTEMS		1,804.95
	VO# 205201	INV# AR18288	PO# 176783	1,728.00
		TU0016		
	VO# 205202	INV# AR18290	PO# 176784	28.35
		TU0016		
	VO# 205203	INV# AR18291	PO# 176785	48.60
		TU0016		
* 629831	11/07/2018	327428 MUSIC & ARTS CENTER		185.80
	VO# 205204	INV# INV013846766	PO# 176766	185.80
		1729471		
* 629834	11/07/2018	329934 WELLS FARGO VENDOR FIN SERV		540.00
	VO# 205205	INV# 68952266	PO# 176786	259.20
		901363124316		
	VO# 205206	INV# 68947014	PO# 176787	280.80
		90136315578		
	CHECK RUN: 2690		NUMBER OF CHECKS: 4	<u>2,972.84</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				2,972.84

**CHECK RUN: 2691**

* 629836	11/07/2018	308875 ACE HARDWARE OF DILLON		160.28
	VO# 205242	INV# 141034	PO# 176830	56.13
		104147		
	VO# 205243	INV# 141234	PO# 176829	78.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2691 (continued)			
		104147	
	VO# 205244	INV# 141323	PO# 176828 25.90
		104147	
629837	11/07/2018	101650 AGRI SOUTH, INC.	172.24
	VO# 205241	INV# 17809/4	PO# 176831 172.24
		40430	
629838	11/07/2018	328595 HAYES BROTHERS HARDWARE INC	479.52
	VO# 205232	INV# 072312	PO# 176781 13.50
		1010	
	VO# 205233	INV# 072098	PO# 176839 378.43
		1010	
	VO# 205234	INV# 071473	PO# 176838 37.23
		1010	
	VO# 205235	INV# 072166	PO# 176837 17.27
		1010	
	VO# 205236	INV# 072103	PO# 176836 0.52
		1010	
	VO# 205237	INV# 071713	PO# 176835 6.35
		1010	
	VO# 205238	INV# 071717	PO# 176834 11.43
		1010	
	VO# 205239	INV# 072308	PO# 176833 10.80
		1010	
	VO# 205240	INV# 072148	PO# 176832 3.99
		1010	
	CHECK RUN: 2691	NUMBER OF CHECKS:	3
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>812.04</u>
			812.04

CHECK RUN: 2692

* 629840	11/05/2018	6-1157 EXXONMOBIL	254.67
	VO# 205125	INV# 4021702810	254.67
629841	11/05/2018	6-1134 FRANKLIN BAKING COMPANY	807.20
	VO# 205076	INV# 2049323694	61.60
	VO# 205077	INV# 2049323695	35.20
	VO# 205078	INV# 2049323696	140.80
	VO# 205079	INV# 2049323692	176.40
	VO# 205080	INV# 2049323697	61.60
	VO# 205122	INV# 2049323910	148.80
	VO# 205128	INV# 2049323914	182.80
629842	11/05/2018	6-1036 FRS - FLORENCE	836.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2692	(continued)		
	VO# 205043	INV# 1355132	772.47
	VO# 205044	INV# 1353315.01	64.43
629843	11/05/2018	193000 HERALD OFFICE SUPPLY, INC	188.75
	VO# 205073	INV# M33351	93.96
	VO# 205074	INV# 553804-0	77.79
	VO# 205075	INV# 553725-0	17.00
* 629845	11/05/2018	330526 HONEYCUTT & SONS	8,625.29
	VO# 205052	INV# 001318049	775.50
	VO# 205053	INV# 001318050	705.00
	VO# 205054	INV# 001318052	564.00
	VO# 205055	INV# 001320455	547.86
	VO# 205056	INV# 001320452	660.62
	VO# 205057	INV# 001320451	322.34
	VO# 205058	INV# 001320453	617.72
	VO# 205059	INV# 001320456	435.10
	VO# 205060	INV# 001321957	503.10
	VO# 205061	INV# 001317901	575.25
	VO# 205062	INV# 001320966	306.55
	VO# 205063	INV# 001320960	270.50
	VO# 205064	INV# 001320964	527.70
	VO# 205065	INV# 001320963	182.80
	VO# 205066	INV# 001320962	397.80
	VO# 205067	INV# 001320968	72.05
	VO# 205068	INV# 001320970	281.40
	VO# 205069	INV# 001321915	83.90
	VO# 205070	INV# 001321913	138.10
	VO# 205071	INV# 001321918	89.95
	VO# 205072	INV# 001322446	248.00
	VO# 205124	INV# 001322163	320.05
629846	11/05/2018	198500 HYMAN PAPER CO.	763.04
	VO# 205045	INV# 206160	31.27
	VO# 205046	INV# 206159	192.01
	VO# 205047	INV# 206158	31.27
	VO# 205048	INV# 206156	187.60
	VO# 205049	INV# 206157	180.00
	VO# 205050	INV# 204668A	31.27
	VO# 205051	INV# 206073	109.62
* 629848	11/05/2018	330537 KELLY SERVICES, INC.	2,581.31
	VO# 205102	INV# 40128334	38.06
	VO# 205103	INV# 40128335	76.13
	VO# 205104	INV# 40128635	152.26
	VO# 205105	INV# 40128636	81.20
	VO# 205106	INV# 40128637	267.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2692	(continued)		
VO#	205107	INV# 40128638	76.13
VO#	205108	INV# 40128639	61.71
VO#	205109	INV# 40128640	40.60
VO#	205110	INV# 40128641	152.26
VO#	205111	INV# 40128642	152.26
VO#	205112	INV# 40128643	76.43
VO#	205113	INV# 40128644	76.43
VO#	205114	INV# 40128645	152.26
VO#	205115	INV# 41123546	71.05
VO#	205116	INV# 41123548	497.35
VO#	205117	INV# 41123795	56.64
VO#	205118	INV# 41123796	71.05
VO#	205119	INV# 41123797	71.05
VO#	205120	INV# 41123798	284.20
VO#	205121	INV# 41123799	126.88
629849	11/05/2018	128600 KJS MARKET DILLON	357.99
VO#	205095	INV# TRXK24 TERM:3 Cashier:208	26.58
VO#	205096	INV# trxK94 TERM:3 CASHIER:208	280.73
VO#	205097	INV# TRX:101 TERM:4 CASHIER:208	19.17
VO#	205098	INV# TERX:128 TERM:4 CASHIER:208	10.24
VO#	205099	INV# TRX:126 TERM:4 CASHIER	13.39
VO#	205100	INV# TRX:129 TERM:4 CASHIER:208	7.88
* 629851	11/05/2018	6-1004 PET-DAIRY	6,084.98
VO#	205081	INV# 875328400	468.93
VO#	205082	INV# 875328398	368.45
VO#	205083	INV# 875328376	602.92
VO#	205084	INV# 875328380	312.62
VO#	205085	INV# 875328378	502.43
VO#	205086	INV# 875328370	480.10
VO#	205087	INV# 875328510	368.45
VO#	205088	INV# 875328508	435.44
VO#	205089	INV# 875328489	446.61
VO#	205090	INV# 875328483	301.46
VO#	205091	INV# 875328493	357.28
VO#	205092	INV# 875328491	368.45
VO#	205093	INV# 875328487	312.62
VO#	205094	INV# 875328561	290.29
VO#	205123	INV# 875328559	334.95

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CHECK RUN: 2692	(continued)			
	VO# 205127	INV# 875328642	133.98	
629852	11/05/2018	6-1219 TASTY BRANDS LLC	7,373.08	
	VO# 205101	INV# 34680	7,373.08	
* 629854	11/05/2018	6-1000 US FOODS	26,783.50	
	VO# 205014	INV# 164118	4,691.90	
	VO# 205015	INV# 1074978	362.50	
	VO# 205016	INV# 11581422	3,332.49	
	VO# 205017	INV# 1158119	2,592.88	
	VO# 205018	INV# 1158117	2,504.51	
	VO# 205019	INV# 142711	2,760.79	
	VO# 205020	INV# 1142714	4,074.11	
	VO# 205026	INV# 1164119	420.50	
	VO# 205027	INV# 1158123	272.23	
	VO# 205028	INV# 1158120	137.35	
	VO# 205029	INV# 1164121	175.09	
	VO# 205030	INV# 1158118	160.92	
	VO# 205032	INV# 1142712	193.76	
	VO# 205033	INV# 1142715	126.71	
	VO# 205034	INV# 1164113	173.25	
	VO# 205035	INV# 1158115	141.75	
	VO# 205036	INV# 1164114	100.80	
	VO# 205037	INV# 1158114	116.55	
	VO# 205038	INV# 1142710	100.80	
	VO# 205039	INV# 1142707	85.05	
	VO# 205040	INV# 1142713	135.21	
	VO# 205041	INV# 1142716	629.84	
	VO# 205042	INV# 1158124	422.83	
	VO# 205126	INV# 1164120	3,071.68	
CHECK RUN: 2692			NUMBER OF CHECKS: 11	54,656.71
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				54,656.71

CHECK RUN: 2693

629855	11/07/2018	155000 DILLON SCHOOL DISTRICT FOUR-GENERAL FUND	261.66
	VO# 205156	INV# ANDRE THOMPSON PO# 176567	76.96
		BUS DRIVER	
	VO# 205208	INV# JAMES SMITH PO# 176776	184.70
		BUS DRIVER	
629856	11/07/2018	330561 ELITE FUNDRAISING	1,000.00
	VO# 205172	INV# 38987 PO# 176778	1,000.00
		FUNDRAISING CARDS	

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CHECK RUN: 2693 (continued)				
* 629858	11/07/2018	329357 FAN CLOTH PRODUCTS LLC		1,273.00
	VO# 205158	INV# IN357840	PO# 176741	1,273.00
		CHEER SUPPLIES		
629859	11/07/2018	329751 HARTSVILLE HIGH SCHOOL BAND		126.00
	VO# 205209	INV# DILLON MIDDLE	PO# 176811	126.00
		BAND AUDITION		
629860	11/07/2018	211975 KRISPY KREME DOUGHNUT COMPANY		2,131.67
	VO# 205159	INV# 74584	PO# 176678	2,131.67
		DOUGHNUT		
629861	11/07/2018	326520 LIFETOUCH PUBLISHING		1,060.50
	VO# 205169	INV# EVT9GZVQV	PO# 176790	1,060.50
		YEARBOOK		
629862	11/07/2018	327694 SCBDA		216.00
	VO# 205207	INV# DILLON MIDDLE	PO# 176812	216.00
		BAND AUDITION REGISTRATION		
	CHECK RUN: 2693		NUMBER OF CHECKS: 7	6,068.83
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				6,068.83

**CHECK RUN: 2694**

629863	11/07/2018	308875 ACE HARDWARE OF DILLON		115.62
	VO# 205210	INV# 141366	PO# 176800	8.63
		SHUTOFF HOSE		
	VO# 205211	INV# 176798	PO# 176798	8.62
		141325		
	VO# 205212	INV# 141258	PO# 176730	16.15
		BIG GAP		
	VO# 205213	INV# 141249	PO# 176731	11.87
		BATTERY		
	VO# 205214	INV# 141248	PO# 176732	4.31
		BULBS		
	VO# 205215	INV# 141194	PO# 176723	37.78
		SUPPLIES		
	VO# 205216	INV# 141209	PO# 176722	18.99
		DRILL BITS		
	VO# 205217	INV# 141212	PO# 176721	9.27
		PLUNGERS		
629864	11/07/2018	327715 AMAZON		338.82
	VO# 205130	INV# 675365987683	PO# 176754	328.83
		PHOTO PAPER		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2694	(continued)		
	VO# 205170	INV# 956667785333 CABLE	PO# 176779 9.99
629865	11/07/2018	105775 AMERICAN PURE SPRING WATER	119.97
	VO# 205131	INV# 103430 WATER	PO# 176756 33.81
	VO# 205132	INV# 103432 WATER	PO# 176750 86.16
629866	11/07/2018	328426 APPERSON	950.85
	VO# 205133	INV# INV061657 DIGIT ID	PO# 176753 950.85
629867	11/07/2018	112825 BAKER OFFICE SOLUTIONS	261.87
	VO# 205171	INV# IN7957 COPIER LEASE	PO# 176810 261.87
629868	11/07/2018	330318 BOOKS INTERNATIONAL DBA LETTERLAND	539.99
	VO# 205134	INV# LTR1003931 LETTERLAND	PO# 176733 539.99
629869	11/07/2018	328550 BORDER STATE INDUSTRIES, INC	367.74
	VO# 205218	INV# 916310318 PLIERS	PO# 176802 80.24
	VO# 205219	INV# 916309982 BALLASTS	PO# 176803 287.50
629870	11/07/2018	329403 BRIDGE TEK SOLUTIONS	789.93
	VO# 205135	INV# 6899 PROJECTOR	PO# 176739 789.93
629871	11/07/2018	329385 CAYCE COMPANY, INC.	7,352.00
	VO# 205220	INV# 24470 BOILER REPAIR	PO# 176808 7,352.00
* 629873	11/07/2018	136750 CITY OF DILLON	11,045.72
	VO# 205136	INV# OCT 2018 WATER BILL WATER/SEWER/GB	PO# 176749 11,045.72
629874	11/07/2018	209610 DILLON MIDDLE SCHOOL PUPIL ACTIVITY	180.00
	VO# 205137	INV# BETA CLUB REIMBURSEMENT	PO# 176751 180.00
629875	11/07/2018	156400 DILLON TRACTOR & IMPLEMENT CO., INC	2,281.61
	VO# 205222	INV# WA07599 FIX MOWER	PO# 176797 2,281.61
629876	11/07/2018	329095 ELITE LIGHTING COMPANY	168.48
	VO# 205223	INV# 9554 BASE LAMP	PO# 176796 168.48
629877	11/07/2018	329733 EMPLOYEE VENDOR	114.00
	VO# 205138	INV# REIMBURSEMENT	PO# 176734 114.00

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CHECK RUN: 2694 (continued)			
SCATA			
629878	11/07/2018	174200 EMPLOYEE VENDOR	103.00
	VO# 205139	INV# REIMBURSEMENT PO# 176747	103.00
SCATA			
629879	11/07/2018	330479 ZHACARIE FONTAINE	360.00
	VO# 205183	INV# OCT 29-NOV 2, 2018 PO# 176826	360.00
GROUNDS			
629880	11/07/2018	246400 FUN EXPRESS, LLC	723.52
	VO# 205140	INV# 692617537-02 PO# 176736	37.03
SUPPLIES			
	VO# 205141	INV# 692617537-01 PO# 176735	353.28
SUPPLIES			
	VO# 205142	INV# 692330894-01 PO# 176727	333.21
SUPPLIES			
629881	11/07/2018	192900 HERALD LEASING	378.59
	VO# 205143	INV# M33118 PO# 176755	378.59
21341			
629882	11/07/2018	193000 HERALD OFFICE SUPPLY, INC	1,226.63
	VO# 205144	INV# M33105 PO# 176742	600.48
22726			
	VO# 205174	INV# 558203-0 PO# 176788	172.57
PRIVACY SCREEN			
	VO# 205176	INV# 553805-0 PO# 176813	434.96
RECEIPT BOOKS			
	VO# 205224	INV# 559569-0 PO# 176799	18.62
PENS			
629883	11/07/2018	194400 HILTON HEAD MARRIOTT RESORT AND SPA	566.70
	VO# 205180	INV# CONF#87599761 PO# 176815	566.70
FEB 13-16, 2019			
629884	11/07/2018	195800 HOME & INDUSTRIAL MECHANICAL SUPPLIES	577.84
	VO# 205225	INV# 428963 PO# 176729	95.47
SUPPLIES			
	VO# 205226	INV# 429000 PO# 176801	444.58
PUMP			
	VO# 205227	INV# 428818 PO# 176720	37.79
TOILET ARGER			
629885	11/07/2018	327969 EMPLOYEE VENDOR	112.00
	VO# 205184	INV# REIMBURSEMENT PO# 176792	112.00
SCHOOL NURSE PROGRAM			
629886	11/07/2018	327255 DARRYL JACKSON	113.00
	VO# 205185	INV# DHS VS MARION PO# 176822	113.00
FOOTBALL			

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CHECK RUN: 2694 (continued)			
* 629888	11/07/2018	211300 KINGSTON PLANTATION	649.80
	VO# 205145	INV# CONF#87979233 JUNE 16-18, 2019	649.80
		PO# 176737	
629889	11/07/2018	329752 JOHNNY LESTER	300.00
	VO# 205166	INV# NOV 5 - 9, 2018 COACH SUPPLEMENT	300.00
		PO# 176773	
629890	11/07/2018	228000 ERIC P MCKNIGHT	145.40
	VO# 205187	INV# DHS VS MARION FOOTBALL	145.40
		PO# 176819	
* 629892	11/07/2018	326699 NAPA AUTOPARTS OF DILLON	133.75
	VO# 205228	INV# 520579 BATTERY	133.75
		PO# 176724	
629893	11/07/2018	245635 OFFICE DEPOT	229.10
	VO# 205160	INV# 224502117001 SUPPLIES	200.29
		PO# 176805	
	VO# 205161	INV# 224517843001 KLEENEX	10.37
		PO# 176807	
	VO# 205162	INV# 224517842001 STAPLES	18.44
		PO# 176806	
629894	11/07/2018	273843 OFFICE OF TRANSPORTATION	226.92
	VO# 205147	INV# 0005-0007 BUS PERMITS	226.92
		PO# 176748	
629895	11/07/2018	327287 STEPHEN PALMER	144.50
	VO# 205189	INV# DHS VS MARION FOOTBALL	144.50
		PO# 176823	
629896	11/07/2018	262400 QUILL CORPORATION	116.59
	VO# 205190	INV# 2411039 SUPPLIE	116.59
		PO# 176816	
629897	11/07/2018	265050 RAYMOND GEDDES & COMPANY, INC	295.04
	VO# 205148	INV# 689720 SUPPLIES	295.04
		PO# 176728	
629898	11/07/2018	328343 RIVERSIDE TECHNOLOGIES, INC.	72,966.17
	VO# 205163	INV# 0226541-IN HP ELITEDESK	72,856.88
		PO# 176774	
	VO# 205164	INV# 0226541-IN MONITOR	109.29
		PO# 176726	
629899	11/07/2018	273873 SC DEPARTMENT OF REVENUE	907.66
	VO# 205165	INV# 017882668 PERIOD ENDED 10/31/18	907.66
		PO# 176775	
629900	11/07/2018	275712 SCHOOL NURSE SUPPLY, INC	255.00
	VO# 205195	INV# 0709525-IN	255.00
		PO# 176791	

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2694 (continued)			
SUPPLIES			
629901	11/07/2018	277000 SCIRA	284.63
	VO# 205199	INV# REGISTRATION	284.63
		PO# 176814	
		FEB 14-16, 2019	
629902	11/07/2018	330562 SHEET MUSIC PLUS	171.13
	VO# 205149	INV# 809983270	140.33
		PO# 176757	
		SUPPLIES	
	VO# 205150	INV# 80985878	11.29
		PO# 176759	
		SUPPLIES	
	VO# 205151	INV# 80985426	19.51
		PO# 176758	
		SUPPLIES	
629903	11/07/2018	288200 SOUTH CAROLINA ELECTRIC & GAS	856.04
	VO# 205167	INV# SEPT 27-OCT 29, 2018	856.04
		PO# 176804	
		GAS CHARGES	
629904	11/07/2018	329530 S & R TURF & IRRIGATION EQUIP, LLC	3,136.39
	VO# 205152	INV# 43435	884.26
		PO# 176746	
		WELL COVER	
	VO# 205153	INV# 43585	699.05
		PO# 176745	
		LABOR/DECODERS/HEADS	
	VO# 205154	INV# 43439	772.52
		PO# 176744	
		HADS/LABOR	
	VO# 205155	INV# 43441	780.56
		PO# 176743	
		LABOR/HEADS/DECODER	
629905	11/07/2018	326312 UNIFIRST CORPORATION	310.24
	VO# 205229	INV# 2090581969	138.00
		PO# 176794	
		UNIFORM SERVICE	
	VO# 205230	INV# 2090582189	172.24
		PO# 176795	
		UNIFORM SERVICE	
629906	11/07/2018	330535 CHARLES WEST	112.10
	VO# 205200	INV# DHS VS MARION	112.10
		PO# 176821	
		FOOTBALL	
629907	11/07/2018	330155 WHITE & STORY, LCC	5,510.69
	VO# 205168	INV# 662	5,510.69
		PO# 176809	
		OCT 2018 LEGAL SERVICES	
	CHECK RUN: 2694	NUMBER OF CHECKS:	42
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>115,539.03</u>

CHECK RUN: 2695

629908	11/14/2018	170600 FAMILY SPORT CENTER	429.84
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CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2695	(continued)		
VO# 205556	INV# 007977	PO# 176957	386.64
	LAKE VIEW HIGH		
VO# 205557	INV# 007976	PO# 176958	43.20
	LAKE VIEW HIGH		
629909	11/14/2018	327689 JUNIOR LIBRARY GUILD	433.20
VO# 205559	INV# 406469	PO# 176963	433.20
	J113495		
629910	11/14/2018	325925 POSITIVE PROMOTIONS INC	456.02
VO# 205560	INV# 06149483	PO# 176959	152.42
	00302226-04		
VO# 205562	INV# 06145697	PO# 176960	303.60
	01046767-03		
629911	11/14/2018	280242 SHIRT CITY USA	103.68
VO# 205564	INV# 11/8/18	PO# 176961	103.68
	LAKE VIEW HIGH		
CHECK RUN: 2695	NUMBER OF CHECKS:	4	1,422.74
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			1,422.74

**CHECK RUN: 2696**

629912	11/14/2018	329403 BRIDGE TEK SOLUTIONS	819.93
VO# 205573	INV# 6899LVHS	PO# 176824	819.93
	100017		
CHECK RUN: 2696	NUMBER OF CHECKS:	1	819.93
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			819.93

**CHECK RUN: 2697**

* 629919	11/15/2018	148775 TERESA DAVIS	145.00
VO# 205363	INV# EAST	PO# 176868	145.00
	OCT 2018 WORKSHOP		
629920	11/15/2018	155000 DILLON SCHOOL DISTRICT FOUR-GENERAL FUND	441.44
VO# 205364	INV# EAST	PO# 176866	441.44
	MCARTHUR FARMS		
* 629922	11/15/2018	324600 XEROX CORPORATION	449.47
VO# 205365	INV# 094072150	PO# 176817	165.56
	METER USAGE		
VO# 205366	INV# 094931992	PO# 176818	11.88

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2697 (continued)			
		MONTHLY BASE CHARGE	
VO#	205585	INV# 095082281 PO# 176883	272.03
		METER USAGE	
	CHECK RUN: 2697	NUMBER OF CHECKS:	3
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>1,035.91</u>
			<u>0.00</u>
			<u>0.00</u>
			<u>1,035.91</u>

**CHECK RUN: 2698**

629923	11/14/2018	308875 ACE HARDWARE OF DILLON	296.84
VO#	205526	INV# 141525 PO# 176932	10.78
		CAULK	
VO#	205527	INV# 141515 PO# 176923	151.07
		SUPPLIES	
VO#	205528	INV# 141444 PO# 176921	15.74
		PINE SOL	
VO#	205529	INV# 141514 PO# 176922	4.63
		PINE SOL	
VO#	205530	INV# 141375 PO# 176919	4.30
		FILTER	
VO#	205531	INV# 141006 PO# 176918	26.98
		GLUE	
VO#	205532	INV# 141468 PO# 176888	16.19
		CLOTHS	
VO#	205533	INV# 141431 PO# 176887	9.71
		TARP	
VO#	205534	INV# 141381 PO# 176848	57.44
		PLUMBING PARTS	
629924	11/14/2018	327715 AMAZON	425.90
VO#	205337	INV# 955756348374 PO# 176843	425.90
		WALKIE TALKIES	
629925	11/14/2018	111400 AVAYA, INC.	210.60
VO#	205338	INV# 2734105904 PO# 176896	210.60
		SERVICE AGREEMENTS	
629926	11/14/2018	329403 BRIDGE TEK SOLUTIONS	742.68
VO#	205594	INV# 6952 PO# 176937	742.68
		CISCO	
629927	11/14/2018	129600 CAROLINA BIOLOGICAL SUPPLY COMPANY	600.53
VO#	205339	INV# 50469302RI PO# 176840	600.53
		SUPPLIES	
629928	11/14/2018	132975 CAUSEY'S FLOORING CENTER	3,150.23
VO#	205591	INV# 25989 PO# 176966	1,335.51

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2698	(continued)		
		DHS	
	VO# 205592	INV# 25973	PO# 176967 1,814.72
		ST. HGTS	
629929	11/14/2018	327580 CIT	1,020.44
	VO# 205587	INV# 3260789	PO# 176970 496.44
		DHS	
	VO# 205588	INV# 32658282	PO# 176971 281.57
		EAST/ST. HGTS	
	VO# 205589	INV# 32658283	PO# 176972 242.43
		LVHS	
629930	11/14/2018	139600 COLLINS EXTERMINATING CO.	4,300.00
	VO# 205595	INV# OCT 2018 BILLING	PO# 176973 4,300.00
		PEST CONTROL SERVICES	
629931	11/14/2018	330563 DAVID M. SCHWARTZ, LLC	2,000.00
	VO# 205377	INV# NOV. 27, 2018	PO# 176912 2,000.00
		3 PRESENTATIONS	
* 629933	11/14/2018	152800 DILLON COUNTY TREASURER OFFICE	158.00
	VO# 205536	INV# 17309	PO# 176850 113.00
		DUMPSTER SERVICE	
	VO# 205596	INV# 17250	PO# 176849 45.00
		DUMPSTER SERVICE	
* 629935	11/14/2018	153500 DILLON OIL SERVICE, INC.	4,699.69
	VO# 205538	INV# 210585	PO# 176962 4,230.20
		GAS	
	VO# 205539	INV# 222851	PO# 176855 56.00
		GAS	
	VO# 205540	INV# 222852	PO# 176856 48.00
		GAS	
	VO# 205541	INV# 208959	PO# 176857 28.00
		GAS	
	VO# 205542	INV# 209099	PO# 176858 50.00
		GAS	
	VO# 205543	INV# 209053	PO# 176859 23.40
		GAS	
	VO# 205544	INV# 208857	PO# 176860 49.00
		GAS	
	VO# 205545	INV# 208835	PO# 176861 24.00
		GAS	
	VO# 205547	INV# 19248	PO# 176852 98.98
		LABOR	
	VO# 205548	INV# 19239	PO# 176853 58.07
		OIL	
	VO# 205549	INV# 19335	PO# 176854 34.04

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2698 (continued)			
OIL			
629936	11/14/2018	156400 DILLON TRACTOR & IMPLEMENT CO., INC	1,357.67
	VO# 205576	INV# WA07661 PO# 176872	1,350.00
		REPAIR KUBOTA MOWER	
	VO# 205577	INV# 25539 PO# 176873	7.67
		SERVICE CHARGE	
629937	11/14/2018	259705 DUKE ENERGY PROGRESS	38,506.95
	VO# 205340	INV# OCT 4 - NOV 5 PO# 176894	16,744.33
		LIGHT BILL	
	VO# 205434	INV# OCT 4 - NOV 2 PO# 176927	21,762.62
		LIGHT BILL	
629938	11/14/2018	329095 ELITE LIGHTING COMPANY	271.19
	VO# 205546	INV# 9637 PO# 176884	271.19
		LAMPS	
629939	11/14/2018	172300 FIRST CITIZENS BANK	526.79
	VO# 205442	INV# 3481 PO# 176940	526.79
		TITLE/REGISTRATION FORD 350	
629940	11/14/2018	330479 ZHACARIE FONTAINE	290.00
	VO# 205443	INV# NOV 5-9, 2018 PO# 176939	290.00
		GROUNDS	
629941	11/14/2018	174700 FORD CREDIT	295.00
	VO# 205341	INV# 54696013 PO# 176895	295.00
		FORD ESCAPE	
629942	11/14/2018	246400 FUN EXPRESS, LLC	480.09
	VO# 205342	INV# 692751602-01 PO# 176865	325.37
		SUPPLIS	
	VO# 205368	INV# 692831233-01 PO# 176908	154.72
		SUPPLIES	
629943	11/14/2018	326850 GREENVILLE COUNTY SCHOOL DISTRICT	705.60
	VO# 205367	INV# 9506 PO# 176911	705.60
		16-17 PROVISIO REIMBURSEMENT	
629944	11/14/2018	329828 HEALTHIEST YOU	1,614.00
	VO# 205586	INV# HY1353 PO# 176968	1,614.00
		NOV. 2018 BILLING	
629945	11/14/2018	193000 HERALD OFFICE SUPPLY, INC	1,271.92
	VO# 205343	INV# 554529-0 PO# 176870	68.91
		MASTR	
	VO# 205344	INV# 554529-1 PO# 176789	382.50
		MASTER	
	VO# 205369	INV# 546999-0 PO# 176907	19.70
		SUPPLIES	

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2698	(continued)		
VO# 205370	INV# 546999-1	PO# 176906	111.84
	SUPPLIES		
VO# 205522	INV# 561651-0	PO# 176929	31.91
	PAPER		
VO# 205523	INV# 561658-0	PO# 176931	23.27
	PHOTO		
VO# 205578	INV# 560995-0	PO# 176875	633.79
	CARTRIDGE		
629946	11/14/2018	195800 HOME & INDUSTRIAL MECHANICAL SUPPLIES	210.31
VO# 205550	INV# 429433	PO# 176924	131.87
	BULBS		
VO# 205551	INV# 429360	PO# 176889	63.50
	BULBS		
VO# 205552	INV# 429359	PO# 176890	14.94
	BALLASTS		
* 629951	11/14/2018	330537 KELLY SERVICES, INC.	12,629.98
VO# 205381	INV# 43131364-43131380	PO# 176917	1,827.00
	SUBS		
VO# 205382	INV# 42129607-42129631	PO# 176913	3,167.50
	SUBS		
VO# 205383	INV# 42129635-43131363	PO# 176915	3,149.01
	SUBS		
VO# 205384	INV# 43131382-43131381	PO# 176914	4,486.47
	SUBS		
* 629953	11/14/2018	216700 JERRY LEGARE	124.70
VO# 205371	INV# DHS VS RIDGELAND	PO# 176902	124.70
	FOOTBALL		
629954	11/14/2018	329752 JOHNNY LESTER	300.00
VO# 205597	INV# NOV 12-16,2018	PO# 176897	300.00
	COACH SUPPLEMENT		
629955	11/14/2018	327819 LOWES HOME CENTERS, INC	627.80
VO# 205346	INV# 09481	PO# 176554	73.48
	POISON		
VO# 205347	INV# 11949	PO# 176207	50.05
	TOMCAT POISON		
VO# 205553	INV# 12762	PO# 176408	504.27
	SUPPLIES		
629956	11/14/2018	329249 EMPLOYEE VENDOR	112.00
VO# 205372	INV# REIMBURSEMENT	PO# 176909	112.00
	LAP MEETING		
629957	11/14/2018	255162 MBH OF ELGIN, LLC	2,050.48
VO# 205348	INV# SCO2018ED-05	PO# 176893	2,050.48
	NOV 2018 BILLING		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2698 (continued)			
* 629959	11/14/2018	230800 MILLER PLUMBING & ELECTRIC CO	750.00
	VO# 205554	INV# 14475 PO# 176851	750.00
		PUMPED WATER OUT BASEMENT	
* 629961	11/14/2018	245635 OFFICE DEPOT	2,048.26
	VO# 205580	INV# 225545683001 PO# 176879	24.21
		INK	
	VO# 205581	INV# 225545685001 PO# 176878	245.84
		TONER	
	VO# 205582	INV# 225545686001 PO# 176877	245.86
		TONER	
	VO# 205583	INV# 225542852001 PO# 176876	1,532.35
		SUPPLIES	
* 629963	11/14/2018	251200 JIM PATTERSON	146.30
	VO# 205374	INV# DHS VS RIDGELAND PO# 176903	146.30
		FOOTBALL	
* 629965	11/14/2018	262400 QUILL CORPORATION	611.96
	VO# 205350	INV# 2217203 PO# 176846	6.02
		CEILING HOOK	
	VO# 205351	INV# 2177402 PO# 176844	5.23
		CLIPBOARD	
	VO# 205352	INV# 2150464 PO# 176842	6.17
		BOOKS CUT OUTS	
	VO# 205353	INV# 2148291 PO# 176841	39.51
		PAPER ROLLS	
	VO# 205354	INV# 2195102 PO# 176845	22.67
		GLUE	
	VO# 205355	INV# 2189664 PO# 176862	183.53
		SUPPLIES	
	VO# 205356	INV# 2179770 PO# 176847	5.79
		CEILING HOOK	
	VO# 205525	INV# 2404305 PO# 176948	343.04
		SUPPLIES	
* 629967	11/14/2018	275712 SCHOOL NURSE SUPPLY, INC	279.00
	VO# 205376	INV# 0710357-IN PO# 176905	279.00
		SUPPLIES	
629968	11/14/2018	330562 SHEET MUSIC PLUS	358.20
	VO# 205357	INV# 35420725 PO# 176863	143.28
		FOLDERS	
	VO# 205358	INV# 80964287 PO# 176864	214.92
		FOLDERS	
* 629972	11/14/2018	326081 SUPPLYWORKS	1,266.52
	VO# 205558	INV# 463925784 PO# 176944	1,266.52
		SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2698 (continued)				
629973	11/14/2018	328416 MARK SWARTZ		146.30
	VO# 205378	INV# DHS VS RIDGELAND	PO# 176899	146.30
		FOOTBALL		
629974	11/14/2018	329983 MAMIE A TEDDER		347.76
	VO# 205484	INV# REIMBURSEMENT	PO# 176947	347.76
		SCASBO CONFERENCE		
629975	11/14/2018	328720 THE HORACE MANN COMPANIES		510.49
	VO# 205590	INV# 3901710002	PO# 176969	510.49
		DEC BILLING		
629976	11/14/2018	306900 TRANE U.S. INC.		449.97
	VO# 205561	INV# 5282981	PO# 176946	449.97
		COIL CLEANER		
* 629978	11/14/2018	326312 UNIFIRST CORPORATION		458.72
	VO# 205563	INV# 2090568163	PO# 176949	179.80
		UNIFORM SERVICES		
	VO# 205565	INV# 2090583487	PO# 176885	138.00
		UNIFORM SERVICES		
	VO# 205566	INV# 2090583709	PO# 176886	140.92
		UNIFORM SERVICES		
629979	11/14/2018	313277 VERIZON		760.20
	VO# 205504	INV# 9817680254	PO# 176950	760.20
		IPAD SERVICES		
629980	11/14/2018	314550 LEWIS R VOORHEES		146.30
	VO# 205379	INV# DHS VS RIDGELAND	PO# 176901	146.30
		FOOTBALL		
629981	11/14/2018	318500 CHARLES E WELKER		146.30
	VO# 205380	INV# DHS VS RIDGELAND	PO# 176900	146.30
		FOOTBALL		
629982	11/14/2018	318525 WENGER		716.04
	VO# 205362	INV# 755885	PO# 176869	716.04
		SUPPLIES		
CHECK RUN: 2698			NUMBER OF CHECKS:	44
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>88,121.71</u>
				0.00
				0.00
				<u>88,121.71</u>

CHECK RUN: 2699

629983	11/19/2018	330521 ALCO SOAP AND SUPPLY		1,361.80
	VO# 205435	INV# 001.B007013		151.36
	VO# 205436	INV# 001.B0007007		192.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2699	(continued)		
VO# 205437	INV# 001.B007011		269.23
VO# 205438	INV# 001.B007008		109.50
VO# 205439	INV# 001.B007012		226.92
VO# 205440	INV# 001.B007009		185.06
VO# 205441	INV# 001.B007010		226.92
629984	11/19/2018	328842 BAKER DISTRIBUTING COMPANY	510.18
VO# 205327	INV# w905453		510.18
* 629986	11/19/2018	172300 FIRST CITIZENS BANK	858.38
VO# 205332	INV# 11/09/2018		858.38
* 629988	11/19/2018	6-1134 FRANKLIN BAKING COMPANY	1,314.30
VO# 205303	INV# 2049323913		146.00
VO# 205304	INV# 2049223912		44.00
VO# 205305	INV# 2049323911		52.80
VO# 205306	INV# 2049324058		129.80
VO# 205307	INV# 2049324049		33.00
VO# 205308	INV# 2049323801		43.70
VO# 205444	INV# 2049322239		105.60
VO# 205445	INV# 2049324282		221.20
VO# 205446	INV# 2049324281		94.20
VO# 205447	INV# 2049324120		66.00
VO# 205448	INV# 2049324119		85.40
VO# 205449	INV# 2049324118		121.80
VO# 205450	INV# 2049324117		41.40
VO# 205451	INV# 2049324329		129.40
629989	11/19/2018	6-1036 FRS - FLORENCE	177.39
VO# 205328	INV# 1355132.01		177.39
* 629993	11/19/2018	330526 HONEYCUTT & SONS	11,168.20
VO# 205249	INV# 001321956		614.90
VO# 205250	INV# 001321958		447.20
VO# 205251	INV# 001321955		279.50
VO# 205252	INV# 001320454		1,170.00
VO# 205253	INV# 001323497		585.00
VO# 205254	INV# 001322168		359.35
VO# 205255	INV# 001622169		271.10
VO# 205256	INV# 001322161		360.25
VO# 205257	INV# 001322167		233.80
VO# 205258	INV# 001322164		653.85
VO# 205259	INV# 001322162		511.30
VO# 205260	INV# 001323596		378.20
VO# 205261	INV# 001323591		589.55
VO# 205262	INV# 001323592		174.35
VO# 205466	INV# 001317711		6.00
		UNDERPAID	

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2699	(continued)		
VO# 205467		INV# 001317078 UNDERPAID	38.45
VO# 205468		INV# 001325012	33.50
VO# 205469		INV# 001323595	597.60
VO# 205470		INV# 001325010	31.60
VO# 205471		INV# 001323598	5.40
VO# 205472		INV# 001325009	16.95
VO# 205473		INV# 001323597	402.60
VO# 205474		INV# 001325008	225.70
VO# 205475		INV# 001323594	231.10
VO# 205476		INV# 001323593	418.75
VO# 205477		INV# 001325011	31.60
VO# 205478		INV# 001325069	810.60
VO# 205479		INV# 001323495	715.00
VO# 205480		INV# 001323496	650.00
VO# 205481		INV# 001323494	325.00
* 629995	11/19/2018	198500 HYMAN PAPER CO.	1,208.17
VO# 205263		INV# 206161	64.18
VO# 205264		INV# 206651	16.20
VO# 205265		INV# 206642	188.48
VO# 205266		INV# 206644	81.32
VO# 205267		INV# 206645	49.36
VO# 205268		INV# 206649	43.44
VO# 205269		INV# 206647	115.83
VO# 205333		INV# 206650	62.53
VO# 205334		INV# 207175	31.27
VO# 205483		INV# 207174	99.63
VO# 205485		INV# 206907	-44.71
VO# 205486		INV# 207172	97.74
VO# 205487		INV# 206645A	31.27
VO# 205488		INV# 206642A	93.80
VO# 205489		INV# 207177	92.02
VO# 205490		INV# 207176	60.75
VO# 205491		INV# 207173	62.53
VO# 205492		INV# 206644A	62.53
* 629998	11/19/2018	330537 KELLY SERVICES, INC.	6,482.23
VO# 205385		INV# 42130925	979.46
VO# 205386		INV# 42131238	639.45
VO# 205387		INV# 42131239	137.03
VO# 205388		INV# 42131240	571.88
VO# 205389		INV# 42131241	142.10
VO# 205390		INV# 42131242	71.05
VO# 205391		INV# 42131243	71.05
VO# 205392		INV# 42131244	142.10

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2699	(continued)		
VO# 205393		INV# 42131245	639.45
VO# 205394		INV# 42131246	140.07
VO# 205395		INV# 42131247	71.05
VO# 205396		INV# 42131248	71.05
VO# 205397		INV# 42131249	71.05
VO# 205398		INV# 42131250	71.05
VO# 205399		INV# 42131251	71.05
VO# 205400		INV# 42131252	71.05
VO# 205401		INV# 42131253	60.90
VO# 205402		INV# 43132710	697.80
VO# 205403		INV# 43132997	355.25
VO# 205404		INV# 43132998	71.05
VO# 205405		INV# 43132999	218.23
VO# 205406		INV# 43133000	42.33
VO# 205407		INV# 43133002	71.05
VO# 205408		INV# 43133003	268.99
VO# 205409		INV# 43133004	56.64
VO# 205410		INV# 43133006	355.25
VO# 205411		INV# 43133007	71.05
VO# 205412		INV# 43133008	71.05
VO# 205413		INV# 43133009	40.60
VO# 205414		INV# 43133010	142.10
* 630000	11/19/2018	326313 PEE DEE FIRE & SAFETY, INC	456.56
	VO# 205415	INV# 11/09/2018 LVH	218.28
	VO# 205416	INV# 11/09/2018 LVE	238.28
* 630003	11/19/2018	6-1004 PET-DAIRY	11,742.25
	VO# 205309	INV# 875328485	413.11
	VO# 205310	INV# 875328557	301.46
	VO# 205311	INV# 875328593	290.30
	VO# 205312	INV# 875328591	390.78
	VO# 205313	INV# 875328563	491.26
	VO# 205314	INV# 875328565	401.95
	VO# 205315	INV# 875328657	535.93
	VO# 205316	INV# 875328659	480.10
	VO# 205317	INV# 875328653	111.65
	VO# 205318	INV# 875328655	111.65
	VO# 205319	INV# 875328665	445.47
	VO# 205320	INV# 875328667	434.61
	VO# 205321	INV# 875328663	304.22
	VO# 205322	INV# 875328661	402.01
	VO# 205323	INV# 875328669	358.55
	VO# 205324	INV# 875328745	304.22
	VO# 205325	INV# 875328749	347.68
	VO# 205326	INV# 875328837	336.82

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2699	(continued)		
VO#	205452	INV# 875328747	391.14
VO#	205453	INV# 875328755	260.76
VO#	205454	INV# 875328751	608.45
VO#	205455	INV# 875328753	532.40
VO#	205456	INV# 875328772	217.30
VO#	205457	INV# 875328774	336.82
VO#	205458	INV# 875328839	402.01
VO#	205459	INV# 875328847	293.36
VO#	205460	INV# 875328843	434.61
VO#	205461	INV# 875328841	325.96
VO#	205462	INV# 875328845	184.71
VO#	205463	INV# 875328863	358.55
VO#	205464	INV# 875328865	336.82
VO#	205465	INV# 875328922	597.59
630004	11/19/2018	6-1219 TASTY BRANDS LLC	7,373.08
	VO# 205330	INV# 35373	7,373.08
* 630011	11/19/2018	6-1000 US FOODS	69,542.07
	VO# 205270	INV# 1462716	2,314.18
	VO# 205271	INV# 1158116	75.60
	VO# 205272	INV# 1164112	195.30
	VO# 205273	INV# 1634791	12.60
	VO# 205274	INV# 1164116	626.24
	VO# 205275	INV# 1396053	257.52
	VO# 205276	INV# 1385677	195.68
	VO# 205277	INV# 1396048	139.13
	VO# 205278	INV# 1396045	291.58
	VO# 205279	INV# 1396051	368.28
	VO# 205280	INV# 1396059	29.62
	VO# 205281	INV# 1396056	421.17
	VO# 205282	INV# 1634799	163.11
	VO# 205283	INV# 1158121	210.46
	VO# 205284	INV# 1164117	550.11
	VO# 205285	INV# 1385678	224.52
	VO# 205286	INV# 1396049	86.28
	VO# 205287	INV# 1396046	130.43
	VO# 205288	INV# 1396060	411.01
	VO# 205289	INV# 1396057	36.90
	VO# 205290	INV# 1396054	101.49
	VO# 205291	INV# 1385680	482.30
	VO# 205292	INV# 1634800	18.88
	VO# 205293	INV# 1164115	4,091.39
	VO# 205294	INV# 1385676	2,754.18
	VO# 205295	INV# 1396047	2,077.50
	VO# 205296	INV# 1396044	3,107.44

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2699	(continued)		
VO#	205297	INV# 1396050	2,388.85
VO#	205298	INV# 1396058	2,525.12
VO#	205299	INV# 1396055	3,445.77
VO#	205300	INV# 1396052	2,192.72
VO#	205301	INV# 1385679	2,279.65
VO#	205302	INV# 1634798	3,836.69
VO#	205419	INV# 2985503	-27.36
VO#	205420	INV# 2951370	-12.90
VO#	205421	INV# 2982835	-160.25
VO#	205422	INV# 2985482	-64.69
VO#	205423	INV# 2951367	-25.80
VO#	205424	INV# 2977552	-119.28
VO#	205425	INV# 2985483	-41.04
VO#	205426	INV# 2951368	-7.04
VO#	205427	INV# 2985501	-46.71
VO#	205428	INV# 2951334	-19.35
VO#	205429	INV# 2951333	-25.80
VO#	205430	INV# 2985650	-181.11
VO#	205431	INV# 2985502	-55.70
VO#	205432	INV# 2951369	-21.50
VO#	205495	INV# 1633501	3,225.69
VO#	205496	INV# 1633504	2,861.54
VO#	205497	INV# 1642609	4,373.42
VO#	205498	INV# 1634795	4,064.34
VO#	205499	INV# 1642604	5,890.23
VO#	205500	INV# 1634792	6,961.48
VO#	205501	INV# 1642606	3,873.62
VO#	205502	INV# 1633503	297.00
VO#	205503	INV# 1642611	180.18
VO#	205505	INV# 1634797	101.40
VO#	205506	INV# 1642608	50.70
VO#	205507	INV# 1634794	463.85
VO#	205508	INV# 1633502	195.99
VO#	205509	INV# 1633505	145.06
VO#	205510	INV# 1642610	338.11
VO#	205511	INV# 1634796	463.55
VO#	205512	INV# 1642605	195.83
VO#	205513	INV# 1642607	357.11
VO#	205514	INV# 1634793	162.70
VO#	205515	INV# 1633499	9.45
VO#	205516	INV# 1633500	12.60
VO#	205517	INV# 1642601	15.75
VO#	205518	INV# 1634790	18.90
VO#	205519	INV# 1642602	12.60
VO#	205520	INV# 1642603	9.45

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2699	(continued)			
VO# 205521		INV# 1634789		28.35
CHECK RUN: 2699			NUMBER OF CHECKS: 12	112,194.61
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				112,194.61

**CHECK RUN: 2700**

* 630013	11/21/2018	148775	TERESA DAVIS		145.00
VO# 205668		INV# EAST		PO# 176986	145.00
			PROGRAM		
630014	11/21/2018	153250	DILLON HIGH SCHOOL PUPIL ACTIVITY		283.29
VO# 205669		INV# REIMB DHS		PO# 177008	95.32
			CAREER FAIR		
VO# 205670		INV# REIMB DHS		PO# 177007	187.97
			AMERICAN ED WEEK		
630015	11/21/2018	170600	FAMILY SPORT CENTER		301.32
VO# 205671		INV# 007978		PO# 177006	301.32
			SHIRTS		
630016	11/21/2018	330217	EMPLOYEE VENDOR		149.11
VO# 205674		INV# REIMBURSEMENT		PO# 177005	149.11
			SUPPLIES		
630017	11/21/2018	128600	KJS MARKET DILLON		365.20
VO# 205672		INV# 1019		PO# 177010	365.20
			BREAKFAST		
630018	11/21/2018	211975	KRISPY KREME DOUGHNUT COMPANY		106.15
VO# 205673		INV# 75714		PO# 176925	106.15
			DOUGHNUTS		
630019	11/21/2018	329606	PIRATES VOYAGE		5,955.60
VO# 205658		INV# EAST ELEMENTARY		PO# 176942	3,088.05
			140 SEATS		
VO# 205659		INV# EAST ELEMENTARY		PO# 176943	2,867.55
			FINAL PAYMENT		
* 630021	11/21/2018	327801	WORLD'S FINEST CHOCOLATE, INC.		1,610.95
VO# 205675		INV# 91149528		PO# 177009	1,610.95
			CANDY		
CHECK RUN: 2700			NUMBER OF CHECKS: 8		8,916.62
			NUMBER OF EPAYMENTS: 0		0.00
			NUMBER OF UPDATE-ONLYS: 0		0.00
					8,916.62

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
<b>CHECK RUN: 2701</b>				
630022	11/20/2018	172300 FIRST CITIZENS BANK		866.01
	VO# 205648	INV# 11/14/2018	866.01	
630023	11/20/2018	6-1134 FRANKLIN BAKING COMPANY		790.20
	VO# 205629	INV# 2049323306	70.40	
	VO# 205630	INV# 2049324334	85.40	
	VO# 205631	INV# 2049324335	157.00	
	VO# 205632	INV# 2049324337	52.80	
	VO# 205633	INV# 2049324330	108.00	
	VO# 205749	INV# 2049324328	175.80	
	VO# 205750	INV# 2049324461	96.80	
	VO# 205751	INV# 2049324463	44.00	
* 630025	11/20/2018	193000 HERALD OFFICE SUPPLY, INC		2,637.01
	VO# 205649	INV# 562457-0	88.62	
	VO# 205715	INV# 563542-0	198.70	
	VO# 205716	INV# 563543-0	198.70	
	VO# 205717	INV# 563798-0	43.09	
	VO# 205718	INV# 563551-0	198.70	
	VO# 205719	INV# 563545-0	397.40	
	VO# 205720	INV# 563797-0	57.46	
	VO# 205721	INV# 563549-0	198.70	
	VO# 205722	INV# 563795-0	57.46	
	VO# 205723	INV# 563547-0	198.70	
	VO# 205724	INV# 563548-0	198.70	
	VO# 205725	INV# 563796-0	57.46	
	VO# 205726	INV# 563798-1	14.36	
	VO# 205729	INV# 562457-1	77.79	
	VO# 205732	INV# 565233-0	573.78	
	VO# 205735	INV# 565228-0	77.39	
630026	11/20/2018	6-1046 HERSHEY CREAMERY COMPANY		1,439.70
	VO# 205641	INV# 0013679193	195.84	
	VO# 205642	INV# 0013679138	232.80	
	VO# 205643	INV# 0013679169	414.00	
	VO# 205644	INV# 0013678944	64.08	
	VO# 205645	INV# 0013679074	225.90	
	VO# 205646	INV# 0013679236	137.28	
	VO# 205647	INV# 0013679111	169.80	
* 630028	11/20/2018	330526 HONEYCUTT & SONS		5,712.05
	VO# 205616	INV# 001325088	230.40	
	VO# 205617	INV# 001325089	497.20	
	VO# 205618	INV# 001325092	363.80	
	VO# 205619	INV# 001325090	460.80	
	VO# 205620	INV# 001325091	400.20	
	VO# 205621	INV# 001325073	455.35	

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2701	(continued)		
VO# 205622	INV# 001325074	810.55	
VO# 205623	INV# 001325078	388.55	
VO# 205624	INV# 001325077	383.95	
VO# 205625	INV# 001325072	468.15	
VO# 205626	INV# 001325075	427.55	
VO# 205627	INV# 001325071	492.20	
VO# 205628	INV# 001326360	73.00	
VO# 205714	INV# 001326733	260.35	
630029	11/20/2018	6-1222 ICE SERVICE CO., LLC	1,741.97
VO# 205753	INV# 1165-147	1,741.97	
* 630031	11/20/2018	6-1054 MEAL MAGIC CORPORATION	5,375.00
VO# 205754	INV# C19-000728	5,375.00	
* 630033	11/20/2018	6-1004 PET-DAIRY	6,051.85
VO# 205634	INV# 875328949	402.01	
VO# 205635	INV# 875328947	271.63	
VO# 205636	INV# 875328926	412.87	
VO# 205637	INV# 875328928	543.26	
VO# 205638	INV# 875328930	293.36	
VO# 205639	INV# 875328924	358.55	
VO# 205640	INV# 875328920	391.14	
VO# 205739	INV# 875329029	336.82	
VO# 205740	INV# 875329037	282.49	
VO# 205741	INV# 875329035	434.60	
VO# 205742	INV# 875329039	304.22	
VO# 205743	INV# 875329031	391.14	
VO# 205744	INV# 875329056	347.68	
VO# 205745	INV# 875329058	228.17	
VO# 205746	INV# 875329033	380.28	
VO# 205747	INV# 875329119	434.60	
VO# 205748	INV# 875329123	239.03	
630034	11/20/2018	330429 TWC SERVICES	224.66
VO# 205752	INV# 273747 SERVICE CHARG	224.66	
* 630037	11/20/2018	6-1000 US FOODS	38,868.95
VO# 205683	INV# 1867255	319.75	
VO# 205684	INV# 1867248	104.29	
VO# 205685	INV# 1867249	192.69	
VO# 205686	INV# 1867252	259.74	
VO# 205687	INV# 1853182	706.29	
VO# 205688	INV# 1853185	241.45	
VO# 205689	INV# 1853863	96.31	
VO# 205690	INV# 1853860	124.19	
VO# 205691	INV# 1867254	226.63	
VO# 205692	INV# 1867250	107.83	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & 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>
CHECK RUN: 2701	(continued)		
VO# 205693		INV# 1867253	184.27
VO# 205694		INV# 1853183	348.99
VO# 205695		INV# 1853859	301.59
VO# 205696		INV# 1867256	6,770.44
VO# 205697		INV# 1867246	3,407.86
VO# 205698		INV# 1867248	3,957.34
VO# 205699		INV# 1867251	2,595.40
VO# 205700		INV# 1853181	5,815.45
VO# 205701		INV# 1853184	3,876.24
VO# 205702		INV# 1853862	3,660.32
VO# 205703		INV# 1853861	4,809.16
VO# 205704		INV# 1867258	23.06
VO# 205705		INV# 1867257	46.14
VO# 205706		INV# 1946528	86.69
VO# 205707		INV# 1946529	86.69
VO# 205708		INV# 1946531	86.69
VO# 205709		INV# 1946532	86.69
VO# 205710		INV# 1946530	86.69
VO# 205711		INV# 1946535	86.69
VO# 205712		INV# 1946534	86.69
VO# 205713		INV# 1946533	86.69
CHECK RUN: 2701		NUMBER OF CHECKS:	10
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>63,707.40</u>
			<u>63,707.40</u>

**CHECK RUN: 2702**

630038	11/20/2018	327580 CIT	413.54
VO# 205676		INV# 32691465	267.54
		EQUIPMENT/LEASE	
VO# 205677		INV# 32691464	146.00
		EQUIPMENT/LEASE	
* 630040	11/20/2018	154900 DILLON SCHOOL DISTRICT FOUR-FOOD SERVICE	306.00
VO# 205728		INV# DMS	306.00
		ICE CREAM	
630041	11/20/2018	156975 DISCOUNT SCHOOL SUPPLY	443.03
VO# 205663		INV# D69407350001	300.73
		SUPPLIES	
VO# 205664		INV# D58008030001	142.30
		SUPPLIES	
630042	11/20/2018	259705 DUKE ENERGY PROGRESS	7,279.79
VO# 205650		INV# OCT 3 - NOV 2	324.61
		PO# 176987	

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2702 (continued)			
		LIGHT BILL	
	VO# 205679	INV# OCT 9- NOV 7	PO# 177040 6,955.18
		LIGHT BILL	
* 630044	11/20/2018	167400 EMPLOYEE INSURANCE PROGRAM	348,999.54
	VO# 205730	INV# 5170400	PO# 177062 348,999.54
		DEC 2018 BILLING	
630045	11/20/2018	330479 ZHACARIE FONTAINE	350.00
	VO# 205760	INV# NOV 12 -16, 2018	PO# 177063 350.00
		GROUNDS	
630046	11/20/2018	328603 EMPLOYEE VENDOR	158.00
	VO# 205731	INV# REIMBURSEMENT	PO# 176965 158.00
		PREP CURRICULUM	
630047	11/20/2018	193000 HERALD OFFICE SUPPLY, INC	352.61
	VO# 205651	INV# 561009-0	PO# 176941 98.81
		CARTRIDGE	
	VO# 205652	INV# 553979-0	PO# 176827 253.80
		FILE FOLDERS	
630048	11/20/2018	209800 KAPLAN EARLY LEARNING COMPANY	142.26
	VO# 205665	INV# 4916111	PO# 177004 142.26
		SUPPLIES	
630049	11/20/2018	210200 KELLY'S QUIK PRINT	1,000.00
	VO# 205661	INV# 068852	PO# 175886 1,000.00
		PRINTING	
630050	11/20/2018	330566 KURTZ BROS., INC.	110.99
	VO# 205662	INV# 73808.00	PO# 177003 110.99
		SUPPLIES	
630051	11/20/2018	329752 JOHNNY LESTER	300.00
	VO# 205680	INV# NOV 19-23, 2018	PO# 177059 300.00
		COACH SUPPLEMENT	
630052	11/20/2018	245635 OFFICE DEPOT	885.63
	VO# 205653	INV# 225549668001	PO# 176880 685.78
		CARTRIDG	
	VO# 205654	INV# 225550760001	PO# 176881 199.85
		CARTRIDGE	
630053	11/20/2018	252500 PEE DEE EDUCATION CENTER	41,329.00
	VO# 205655	INV# FY 2019	PO# 176980 41,329.00
		PRJECT SHARE	
630054	11/20/2018	262400 QUILL CORPORATION	609.36
	VO# 205666	INV# 2551616	PO# 177012 218.33
		SUPPLIES	
	VO# 205733	INV# 2695689	PO# 177036 391.03

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2702 (continued)				
SUPPLIES				
630055	11/20/2018	274800 SCASA		250.00
	VO# 205734	INV# RODNEY COOK	PO# 177061	250.00
		REGISTRATION		
630056	11/20/2018	288200 SOUTH CAROLINA ELECTRIC & GAS		3,141.78
	VO# 205681	INV# 10OCT 11-NOV 9, 2018	PO# 177039	3,141.78
		GAS CHARGES		
* 630058	11/20/2018	329749 SOUTH CAROLINA DEPARTMENT OF EDUCATION		529.03
	VO# 205656	INV# FY 2017-2018	PO# 176985	529.03
		MEDICAID CLAIMING SERVICES		
630059	11/20/2018	313277 VERIZON		1,531.44
	VO# 205682	INV# 9817680253	PO# 177060	1,531.44
		WIRELESS SERVICES		
630060	11/20/2018	324600 XEROX CORPORATION		849.77
	VO# 205667	INV# 095100493	PO# 177011	849.77
		METER USAGE		
CHECK RUN: 2702		NUMBER OF CHECKS:	20	<u>408,981.77</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>408,981.77</u>

**CHECK RUN: 2703**

630061	11/20/2018	329724 EMPLOYEE VENDOR		606.00
	VO# 205762	INV# REIMBURSEMENT	PO# 177034	606.00
		COURSE		
CHECK RUN: 2703		NUMBER OF CHECKS:	1	<u>606.00</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>606.00</u>

**CHECK RUN: 2704**

630062	11/28/2018	102800 ALL STAR SPORTS		3,544.83
	VO# 205910	INV# 49718	PO# 177146	244.32
		LAKE VIEW HIGH		
	VO# 205911	INV# 50295	PO# 177147	82.62
		LAKE VIEW HIGH		
	VO# 205912	INV# 49641	PO# 177148	2,117.70
		LAKE VIEW HIGH		
	VO# 205913	INV# 49716	PO# 177149	1,100.19
		LAKE VIEW HIGH		

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2704 (continued)				
630063	11/28/2018	327274 RICHARD AMMONS		135.10
	VO# 205896	INV# 11/16/18 FBALL	PO# 177132	135.10
		ST JOHN @ LV		
630064	11/28/2018	329841 AT&T		135.91
	VO# 205914	INV# SB103434	PO# 177150	135.91
		0701020174771		
630065	11/28/2018	329437 BATTLE OIL		1,235.29
	VO# 205923	INV# 0201680	PO# 177159	250.68
		000529		
	VO# 205924	INV# 0201681	PO# 177160	984.61
		000529		
630066	11/28/2018	329837 ELBERT DEAS		125.00
	VO# 205897	INV# 11/23/18 FBALL	PO# 177133	125.00
		HWAY @ LV		
630067	11/28/2018	259705 DUKE ENERGY PROGRESS		17,946.00
	VO# 205915	INV# NOVEMBER 2018	PO# 177151	17,946.00
		LAKE VIEW SCHOOLS		
630068	11/28/2018	276056 EDUCATORS PUBLISHING SERVICE		1,522.83
	VO# 205916	INV# 202501589609	PO# 177152	1,522.83
		267250		
630069	11/28/2018	328260 FOLLETT SCHOOL SOLUTIONS, INC.		407.19
	VO# 205917	INV# 325758F	PO# 177153	407.19
		21600		
630070	11/28/2018	329118 GRAND STRAND WATER & SEWER AUTHORITY		4,944.36
	VO# 205918	INV# NOVEMBER 18 LVS	PO# 177154	4,944.36
		LAKE VIEW SCHOOLS		
630071	11/28/2018	328595 HAYES BROTHERS HARDWARE INC		126.30
	VO# 205925	INV# 072127	PO# 177161	62.15
		1010		
	VO# 205926	INV# 072986	PO# 177162	19.43
		1010		
	VO# 205927	INV# 071290	PO# 177163	8.59
		1010		
	VO# 205928	INV# 071368	PO# 177164	32.36
		1010		
	VO# 205929	INV# 072584	PO# 177165	3.77
		1010		
* 630073	11/28/2018	195800 HOME & INDUSTRIAL MECHANICAL SUPPLIES		378.90
	VO# 205930	INV# 429403	PO# 177166	131.87
		DILLON DIST FOUR		
	VO# 205976	INV# 429552	PO# 177253	88.58

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2704 (continued)			
		DILLON DIST FOUR	
VO#	205977	INV# 429642	PO# 177252 13.35
		DILLON DIST FOUR	
VO#	205978	INV# 429617	PO# 177251 68.36
		DILLON DIST FOUR	
VO#	205979	INV# 429616	PO# 177250 76.74
		DILLON DIST FOUR	
630074	11/28/2018	204800 JOHNSTONE SUPPLY FLORENCE	2,930.08
	VO# 205931	INV# S1644010.001	PO# 177167 2,930.08
		2864	
630075	11/28/2018	330569 SAMUEL JONES	125.00
	VO# 205898	INV# 11/23/18 FBALL	PO# 177134 125.00
		HWAY @ LV	
* 630077	11/28/2018	327980 JAKE MCFADDEN	138.70
	VO# 205900	INV# 11/16/18 FBALL	PO# 177136 138.70
		ST JOHN @ LV	
630078	11/28/2018	330260 GARY LEE MOORE	125.00
	VO# 205901	INV# 11/23/18 FBALL	PO# 177137 125.00
		HWAY @ LV	
630079	11/28/2018	245635 OFFICE DEPOT	936.10
	VO# 205919	INV# 182054717001	PO# 177155 285.21
		36768014	
	VO# 205920	INV# 182063654001	PO# 177156 505.41
		36768014	
	VO# 205921	INV# 182063655001	PO# 177157 90.36
		36768014	
	VO# 205922	INV# 184248126001	PO# 177158 55.12
		36768014	
630080	11/28/2018	330576 ARTHUR OSBORNE	125.00
	VO# 205902	INV# 11/23/18 FBALL	PO# 177138 125.00
		HWAY @ LV	
630081	11/28/2018	329825 LESTER PERKINS	132.40
	VO# 205903	INV# 11/16/18 FBALL	PO# 177139 132.40
		ST JOHN @ LV	
630082	11/28/2018	330575 WILLIAM RANDOLPH	125.00
	VO# 205904	INV# 11/23/18 FBALL	PO# 177140 125.00
		HWAY @ LV	
630083	11/28/2018	326246 RONNIE RHODES	125.00
	VO# 205905	INV# 11/23/18 FBALL	PO# 177141 125.00
		HWAY @ LV	
* 630085	11/28/2018	328406 ALBERT STARTT	112.60

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

CASH ACCT 100-000-140-0000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
CHECK RUN: 2704	(continued)		
	VO# 205907	INV# 11/23/18 FBAL HWAY @ LV	PO# 177143 112.60
630086	11/28/2018	329295 DAVE STEVENS	135.10
	VO# 205908	INV# 11/16/18 FBALL ST JOHN @ LV	PO# 177144 135.10
630087	11/28/2018	326081 SUPPLYWORKS	3,477.67
	VO# 205932	INV# 463594382 701483	PO# 177168 529.42
	VO# 205980	INV# 465464576 701483	PO# 177185 1,123.15
	VO# 205981	INV# 465464568 701483	PO# 177186 535.90
	VO# 205982	INV# 465464584 701483	PO# 177184 1,289.20
630088	11/28/2018	306850 TRADING POST	159.08
	VO# 205933	INV# NOVEMBER 2018 DILLON DIST FOUR	PO# 177169 159.08
* 630090	11/28/2018	314550 LEWIS R VOORHEES	121.60
	VO# 205909	INV# 11/16/18 FBALL ST JOHN @ LV	PO# 177145 121.60
CHECK RUN: 2704		NUMBER OF CHECKS:	25
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<hr/> 39,270.04
			0.00
			0.00
			<hr/> 39,270.04

CHECK RUN: 2705

630091	11/28/2018	170600 FAMILY SPORT CENTER	2,268.00
	VO# 205983	INV# 007993 LAKE VIEW HIGH	PO# 177171 2,268.00
630092	11/28/2018	329263 HANNAH MILLER	1,000.00
	VO# 205984	INV# NOVEMBER 2018 RAFFLE WINNER	PO# 177172 1,000.00
630093	11/28/2018	329827 PECKNEL MUSIC CO INC	1,214.00
	VO# 205985	INV# 395186 28071	PO# 177173 1,214.00
630094	11/28/2018	330339 PEE JAY'S FRESH FRUIT	6,806.75
	VO# 205986	INV# 165166A LAKE VIEW HIGH	PO# 177223 6,806.75
* 630096	11/28/2018	328627 SHARON WILLIAMS	440.55
	VO# 205988	INV# 11/16/18	PO# 177176 331.61

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2705 (continued)			
		REIMBURSE	
VO#	205989	INV# 11/13/18	PO# 177175 108.94
		REIMBURSE	
	CHECK RUN: 2705	NUMBER OF CHECKS:	5 11,729.30
		NUMBER OF EPAYMENTS:	0 0.00
		NUMBER OF UPDATE-ONLYS:	0 0.00
			11,729.30

**CHECK RUN: 2706**

630097	11/28/2018	155000	DILLON SCHOOL DISTRICT FOUR-GENERAL FUND	200.08
VO#	205880	INV#	ALLEN ROBINSON PO# 177103	46.17
			DROVE BUS -MARION	
VO#	205881	INV#	ROSIE INMAN PO# 177104	153.91
			ST. JAMES HIGH SCHOOL	
630098	11/28/2018	328478	GAME TIME	1,470.72
VO#	205960	INV#	7868 PO# 177089	869.38
			T-SHIRTS	
VO#	205961	INV#	7871 PO# 177088	601.34
			T-SHIRTS	
630099	11/28/2018	330564	GPAC	108.00
VO#	205868	INV#	283087 PO# 177038	108.00
			TICKETS	
630100	11/28/2018	330571	HISPANIC FLAMENCO BALLET	272.00
VO#	205882	INV#	46878 PO# 177106	272.00
			TICKETS	
630101	11/28/2018	196050	HORRY COUNTY SCHOOLS	120.00
VO#	205997	INV#	DHS JROTC PO# 177211	120.00
			DRILL MEET	
630102	11/28/2018	128600	KJS MARKET DILLON	610.70
VO#	205869	INV#	1020 PO# 176978	109.56
			REFRESHMENT AEW	
VO#	205870	INV#	1020 PO# 176974	32.06
			SUPPLIES	
VO#	205871	INV#	1020 PO# 176979	230.89
			SUPPLIES	
VO#	205883	INV#	1020 PO# 177094	238.19
			SUBS	
630103	11/28/2018	273865	STATE TEXTBOOK OFFICE	109.59
VO#	205872	INV#	1704009-3921651 PO# 176977	109.59
			LOST & DAMAGED TEXTBOOKS	
* 630105	11/28/2018	327297	THE BREAKER'S RESORT	200.00

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2706	(continued)			
VO# 205962		INV# GORDON ELEM SCHOOL	PO# 177107	200.00
		JAN 16 - JAN 18, 2019		
CHECK RUN: 2706			NUMBER OF CHECKS: 8	3,091.09
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				3,091.09

**CHECK RUN: 2707**

630106	11/27/2018	308875	ACE HARDWARE OF DILLON		350.76
VO# 205998		INV# 141884		PO# 177236	9.27
			PINE SOL		
VO# 205999		INV# 141927		PO# 177237	6.47
			PUTTY KNIFE		
VO# 206000		INV# 141765		PO# 177189	36.70
			BATTERY		
VO# 206001		INV# 141744		PO# 177126	7.55
			WIRE CONNECTOR		
VO# 206002		INV# 174805		PO# 177267	34.55
			METAL CREEPER		
VO# 206003		INV# 141324		PO# 177125	15.11
			PUMP DRILL		
VO# 206004		INV# 141644		PO# 177028	20.26
			SUPPLIES		
VO# 206005		INV# 141640		PO# 177029	12.41
			TAPE		
VO# 206006		INV# 141596		PO# 176992	50.80
			BATTERIES		
VO# 206007		INV# 141521		PO# 176993	157.64
			FLEX HOSE		
630107	11/27/2018	326106	ACT		171.30
VO# 205803		INV# 32082344		PO# 177013	171.30
			scoring		
630108	11/27/2018	327715	AMAZON		396.63
VO# 205804		INV# 436779775584		PO# 177054	147.26
			SUPPLIES		
VO# 205886		INV# 947854845974		PO# 177070	77.49
			COFFEE		
VO# 205887		INV# 453574477693		PO# 177071	38.40
			WAX RMOVER		
VO# 205888		INV# 744468647985		PO# 177067	20.78
			SUGAR		
VO# 205889		INV# 443994785978		PO# 177064	64.26
			SUPPLIES		

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2707	(continued)		
	VO# 205895	INV# 534344998895 KLEENEX	PO# 177069 48.44
630109	11/27/2018	327580 CIT	180.16
	VO# 205890	INV# 32708953 7530020851-00	PO# 177178 180.16
630110	11/27/2018	115250 BECKER'S SCHOOL SUPPLIES	393.01
	VO# 205806	INV# 1586141-IN SUPPLIES	PO# 177066 393.01
630111	11/27/2018	327648 MONICA S. BERRY THERAPY, INC	2,255.00
	VO# 205807	INV# OCT 2018 BILLING O.T. SERVICES	PO# 177048 2,255.00
630112	11/27/2018	330494 EMPLOYEE VENDOR	138.00
	VO# 205808	INV# REIMBURSEMENT SCCTM FALL CONFERENCE	PO# 177074 138.00
630113	11/27/2018	125985 BRANDI'S BANQUET HALL	913.00
	VO# 206009	INV# DILLON MIDDLE MEAL 12/14/18	PO# 177222 913.00
630114	11/27/2018	327875 CAROLINA PUBLISHING	325.00
	VO# 205809	INV# 2258455 ADVERTISEMENT	PO# 177015 325.00
630115	11/27/2018	130475 CAROLINA SUPPLYHOUSE, INC.	176.11
	VO# 206008	INV# 777235 BATTERY CHARGER	PO# 177205 176.11
630116	11/27/2018	329390 CONSTRUCTIVE PLAYTHINGS	258.41
	VO# 206077	INV# 5162881700 SUPPLIES	PO# 177242 258.41
* 630118	11/27/2018	153250 DILLON HIGH SCHOOL PUPIL ACTIVITY	530.76
	VO# 205810	INV# DILLON HIGH GIFT CARDS	PO# 177099 445.38
	VO# 206010	INV# REIMBURSEMENT GIFT CARDS	PO# 177220 85.38
630119	11/27/2018	153500 DILLON OIL SERVICE, INC.	1,055.33
	VO# 206012	INV# 19435 BRAKE REPAIR	PO# 177123 437.73
	VO# 206013	INV# 19385 REPAIR TIRE	PO# 177124 35.20
	VO# 206014	INV# 222695 GAS	PO# 177115 12.00
	VO# 206015	INV# 222617 GAS	PO# 177116 38.00
	VO# 206016	INV# 222759	PO# 177117 68.00

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2707 (continued)			
		GAS	
VO# 206017	INV# 223048	PO# 177118	151.00
		DIESEL	
VO# 206018	INV# 222751	PO# 177119	150.00
		DIESEL	
VO# 206019	INV# 223045	PO# 177120	38.40
		GAS	
VO# 206020	INV# 223036	PO# 177121	33.00
		GAS	
VO# 206021	INV# 222974	PO# 177122	92.00
		GAS	
630120	11/27/2018	153600 DILLON POSTMASTER	600.00
VO# 205811	INV# PEC	PO# 177058	600.00
		STAMPS	
630121	11/27/2018	153600 DILLON POSTMASTER	475.00
VO# 205812	INV# EAST	PO# 177068	475.00
		STAMPS	
* 630123	11/27/2018	259705 DUKE ENERGY PROGRESS	6,783.89
VO# 205813	INV# OCT 10-NOV 8	PO# 177079	6,783.89
		LIGHT BILL	
630124	11/27/2018	171800 BRYAN P FINK	124.90
VO# 205964	INV# DHS VS MAY RIVER	PO# 177226	124.90
		FOOTBALL	
630125	11/27/2018	330479 ZHACARIE FONTAINE	240.00
VO# 205963	INV# NOV. 19-21, 2018	PO# 177225	240.00
		GROUNDS	
630126	11/27/2018	174700 FORD CREDIT	289.00
VO# 205891	INV# 54457750	PO# 177179	289.00
		2017 ESCAPE	
630127	11/27/2018	327018 GARDNER MARSH GAS EQUIPMENT CO., INC	266.77
VO# 206022	INV# 1580043	PO# 177207	266.77
		GAS LEAK DETECTOR	
630128	11/27/2018	327275 KEITH HAJNAL	125.00
VO# 205965	INV# DHS VS MAY RIVER	PO# 177227	125.00
		FOOTBALL	
* 630131	11/27/2018	330217 EMPLOYEE VENDOR	138.00
VO# 205815	INV# REIMBURSEMENT	PO# 177073	138.00
		SCCTM FALL CONFERENCE	
630132	11/27/2018	326362 EMPLOYEE VENDOR	108.00
VO# 206024	INV# REIMBURSEMENT	PO# 177196	36.00
		DISCUS TRAINING	

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2707	(continued)		
VO# 206025	INV#	REIMBURSEMENT PO# 177197	72.00
		CAREER SPECIALIST TRAINING	
630133	11/27/2018	191600 EMPLOYEE VENDOR	305.34
VO# 205816	INV#	REIMBURSEMENT PO# 177055	186.00
		TASC	
VO# 205817	INV#	REIMBURSEMENT PO# 177049	67.52
		TRANSITION MEETING	
VO# 205818	INV#	REIMBURSEMENT PO# 177051	51.82
		MEETING	
630134	11/27/2018	192900 HERALD LEASING	504.91
VO# 205819	INV#	M32616 PO# 177045	504.91
		H37590	
630135	11/27/2018	193000 HERALD OFFICE SUPPLY, INC	242.87
VO# 206026	INV#	545244-1 PO# 177243	87.88
		SUPPLIES	
VO# 206027	INV#	566895-0 PO# 177257	110.01
		CARTRIDGE	
VO# 206028	INV#	560785-0 PO# 177130	44.98
		CARTRIDGE	
630136	11/27/2018	330573 HILTON CHICAGO	556.48
VO# 206029	INV#	ADRIAN WRIGHT PO# 177113	556.48
		DEC 19-22, 2018	
630137	11/27/2018	195800 HOME & INDUSTRIAL MECHANICAL SUPPLIES	313.18
VO# 206030	INV#	429700 PO# 177187	213.52
		BULBS	
VO# 206031	INV#	429554 PO# 177129	68.36
		BULBS	
VO# 206032	INV#	429701 PO# 177188	31.30
		SCREWDRIVER	
630138	11/27/2018	329127 IMAGE SUPPLY, INC.	4,364.58
VO# 206033	INV#	342023 PO# 177030	1,023.25
		SUPPLIES	
VO# 206034	INV#	342021 PO# 177031	3,341.33
		SUPPLIES	
630139	11/27/2018	330105 COREY JACKSON	432.00
VO# 205820	INV#	111 PO# 177096	432.00
		SUPPLIES	
630140	11/27/2018	326862 ESAU JOHNSON	125.00
VO# 205971	INV#	DHS VS MAY RIVER PO# 177233	125.00
		FOOTBALL	
* 630142	11/27/2018	330569 SAMUEL JONES	153.50
VO# 205823	INV#	DHS VS SWANSEA PO# 177080	153.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2707 (continued)			
FOOTBALL			
630143	11/27/2018	208500 JONES SCHOOL SUPPLY CO., INC	113.37
	VO# 205822	INV# 1629200 PO# 176975	113.37
CERTIFICATES			
* 630147	11/27/2018	330537 KELLY SERVICES, INC.	12,540.06
	VO# 205824	INV# 44134858-44134900 PO# 177102	3,374.00
SUBS			
	VO# 205825	INV# 44134901-45129355 PO# 177110	2,222.92
SUBS			
	VO# 206035	INV# 45129339-45130391 PO# 177260	1,466.50
SUBS			
	VO# 206036	INV# 45129311-45129335 PO# 177259	2,848.84
SUBS			
	VO# 206037	INV# 44134864-45129331 PO# 177258	2,627.80
SUBS1			
* 630152	11/27/2018	330581 DAVID KUHN	125.00
	VO# 205966	INV# DHS VS MAY RIVER PO# 177228	125.00
FOOTBALL			
630153	11/27/2018	212700 LAKESHORE LEARNING MATERIALS	1,424.18
	VO# 205829	INV# 1272061118 PO# 177091	389.82
CONSTRUCTION PAPER			
	VO# 205830	INV# 1267481118 PO# 177092	1,034.36
SUPPLIES			
630154	11/27/2018	330511 EMPLOYEE VENDOR	122.00
	VO# 206039	INV# REIMBURSEMENT PO# 177248	122.00
READING & WRITING LITERARY			
630155	11/27/2018	329752 JOHNNY LESTER	300.00
	VO# 205874	INV# NOV 26-30, 2018 PO# 177108	300.00
COACH SUPPLEMENT			
630156	11/27/2018	330574 LITTLE CEASAR PIZZA	280.00
	VO# 205831	INV# DMS PO# 177100	280.00
64 PIZZAS			
630157	11/27/2018	220525 LRP PUBLICATIONS	169.20
	VO# 205832	INV# MU238865 PO# 177043	169.20
SUPPLIES			
* 630159	11/27/2018	221900 LYNN CARD COMPANY	110.00
	VO# 206042	INV# 2181108-008 PO# 177192	110.00
CARDS			
630160	11/27/2018	330582 RONALD MCHUGH	125.00
	VO# 205967	INV# DHS VS MAY RIVER PO# 177229	125.00
FOOTBALL			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2707 (continued)				
* 630163	11/27/2018	330260 GARY LEE MOORE		144.50
	VO# 205834	INV# DHS VS SWANSEA	PO# 177084	144.50
		FOOTBALL		
630164	11/27/2018	330565 MOTIVATING SYSTEMS		5,587.50
	VO# 205835	INV# PBIS83923	PO# 177035	5,587.50
		REWARDS SERVICE		
630165	11/27/2018	327428 MUSIC & ARTS CENTER		936.40
	VO# 205836	INV# INVO14144626	PO# 177032	228.18
		BAND SUPPLIES		
	VO# 205837	INV# INV014133176	PO# 177033	708.22
		BAND SUPPLIS		
630166	11/27/2018	326699 NAPA AUTOPARTS OF DILLON		1,032.28
	VO# 206044	INV# 525862	PO# 177204	13.67
		ANTIFREEZE		
	VO# 206045	INV# 525401	PO# 177131	28.62
		OIL		
	VO# 206046	INV# 524135	PO# 176994	227.58
		BELT		
	VO# 206047	INV# 523793	PO# 176995	752.17
		BELTS		
	VO# 206048	INV# 525038	PO# 176996	10.24
		CHAIN LINK		
630167	11/27/2018	326624 EMPLOYEE VENDOR		175.08
	VO# 206040	INV# REIMBURSEMENT	PO# 177208	43.19
		DOME VENT		
	VO# 206049	INV# REIMBURSEMENT	PO# 177203	131.89
		CASTERS		
630168	11/27/2018	245635 OFFICE DEPOT		376.22
	VO# 205838	INV# 231096996001	PO# 177078	116.26
		OFFICE SUPPLIES		
	VO# 206050	INV# 231201370001	PO# 177210	259.96
		TONER		
630169	11/27/2018	330294 ONHAND SCHOOLS, INC		7,000.00
	VO# 205814	INV# XT0000000107	PO# 177022	7,000.00
		WORKSHOP		
* 630171	11/27/2018	329782 PALMETTO DEVELOPMENTAL SERVICES, LLC		337.50
	VO# 205840	INV# OCT 2018 BILLING	PO# 177044	337.50
		P.T. SERVICES		
630172	11/27/2018	251200 JIM PATTERSON		125.00
	VO# 205970	INV# DHS VS MAY RIVER	PO# 177232	125.00
		FOOTBALL		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2707 (continued)			
* 630174	11/27/2018	329825 LESTER PERKINS	117.50
	VO# 205969	INV# DHS VS MAY RIVER FOOTBALL	PO# 177231 117.50
630175	11/27/2018	329456 PHYSICIANS HEALTHCARE OF DILLON	150.00
	VO# 206051	INV# DOT PHYSICALS BUS DRIVERS	PO# 177266 150.00
630176	11/27/2018	330570 POLLOCK TECHNOLOGIES	2,930.00
	VO# 205893	INV# 65C2027-0022 LICENSE	PO# 177087 2,930.00
630177	11/27/2018	330577 PV BUSINESS SOLUTIONS	298.50
	VO# 206052	INV# 18897 OSHA JOURNAL	PO# 177209 298.50
* 630179	11/27/2018	262400 QUILL CORPORATION	5,068.29
	VO# 205842	INV# 1972682 HAND TRUCK	PO# 177056 431.89
	VO# 205843	INV# 2731477 COPY PAPER	PO# 177072 1,376.35
	VO# 205844	INV# 2809205 SUPPLIES	PO# 177065 886.08
	VO# 205845	INV# 2339762 TONER	PO# 177027 408.22
	VO# 205846	INV# 2339751 TONER	PO# 177026 408.22
	VO# 205847	INV# 2339747 TONER	PO# 177025 273.12
	VO# 205848	INV# 2405363 LETTERHEAD	PO# 177024 17.48
	VO# 205849	INV# 2376880 SUPPLIES	PO# 177023 140.56
	VO# 205850	INV# 2194932 CARTRIDGE	PO# 177000 69.97
	VO# 205876	INV# 2717745 CORK BOARD	PO# 177111 258.54
	VO# 205877	INV# 2216463 INK CARTRIDGE	PO# 177114 37.90
	VO# 206053	INV# 2724626 SUPPLIES	PO# 177241 146.28
	VO# 206054	INV# 2772412 SUPPLIES	PO# 177256 265.49
	VO# 206055	INV# 2769147 PENCIL SHARPENER	PO# 177255 21.15
	VO# 206056	INV# 2873745 COOKIES	PO# 177212 24.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2707	(continued)		
VO# 206057	INV# 2873116	PO# 177213	39.95
	CLOCK		
VO# 206058	INV# 2873877	PO# 177214	47.83
	SUPPLIES		
VO# 206059	INV# 2827600	PO# 177215	12.95
	CANDY		
VO# 206060	INV# 2827558	PO# 177216	19.97
	COOKIES		
VO# 206061	INV# 2827564	PO# 177217	43.19
	CHIPS		
VO# 206062	INV# 2809837	PO# 177218	46.50
	COFFEE		
VO# 206063	INV# 2809818	PO# 177219	88.23
	SUPPLIES		
VO# 206064	INV# 1472675	PO# 177234	3.59
	BALANCE DUE		
630180	11/27/2018	330197 EMPLOYEE VENDOR	122.00
VO# 206065	INV# REIMBURSEMENT	PO# 177249	122.00
	READING & WRITING LITERARY		
* 630182	11/27/2018	328343 RIVERSIDE TECHNOLOGIES, INC.	501.12
VO# 206082	INV# 0230008-IN	PO# 177244	501.12
	PROBOOK		
630183	11/27/2018	326894 PAUL ROWE	131.90
VO# 205851	INV# DHS VS SWANSEA	PO# 177083	131.90
	FOOTBALL		
630184	11/27/2018	274375 SCABSE CONFERENCE COMMITTEE	200.00
VO# 205853	INV# JACQUELINE SMITH	PO# 177097	200.00
	REGISTRATION		
630185	11/27/2018	274800 SCASA	475.00
VO# 205854	INV# JAYNE LEE	PO# 177076	250.00
	JUN 16-19, 2019		
VO# 205855	INV# POLLY ELKINS	PO# 177017	225.00
	JAN 24-25,2019		
630186	11/27/2018	330579 SCCDP	175.00
VO# 206066	INV# JULIE HATCHER	PO# 177200	175.00
	REGISTRATION		
630187	11/27/2018	275150 SCHOLASTIC INC	272.50
VO# 206067	INV# 18096882	PO# 177245	272.50
	SUPPLIES		
630188	11/27/2018	330568 SCHOOLS IN	297.81
VO# 205878	INV# W199664	PO# 177095	297.81
	STEP STOOLS		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2707 (continued)			
* 630190	11/27/2018	327137 SOUTHERN COMPUTER WAREHOUSE	3,882.85
	VO# 205856	INV# IN-000539780 PO# 176988	3,882.85
		SCANNER	
630191	11/27/2018	330109 SPEECH PATHOLOGY & AUDIOLOGY	4,755.00
	VO# 205857	INV# SEPT 2018 BILLING PO# 177047	1,320.00
		SPEECH SERVICES	
	VO# 205858	INV# OCT 2018 BILLING PO# 177046	3,435.00
		SPEECH SERVICES	
630192	11/27/2018	327416 S & S WORLDWIDE	102.92
	VO# 205859	INV# 10516442 PO# 177057	102.92
		SUPPLIES	
630193	11/27/2018	295700 STAFFORD LIGHTING AND SOUND	244.48
	VO# 206068	INV# 7291 PO# 177235	244.48
		SWITCH	
630194	11/27/2018	328406 ALBERT STARTT	131.90
	VO# 205860	INV# DHS VS SWANSEA PO# 177082	131.90
		FOOTBALL	
630195	11/27/2018	330580 JAMES MCKINLEY STILES, JR.	125.00
	VO# 205968	INV# DHS VS MAY RIVER PO# 177230	125.00
		FOOTBALL	
630196	11/27/2018	326427 STUDIES WEEKLY	931.50
	VO# 205861	INV# 252195 PO# 177093	931.50
		SCIENCE STUDIES	
630197	11/27/2018	298250 SUBURBAN PROPANE	140.78
	VO# 206069	INV# 1217-181751 PO# 177128	140.78
		PROPANE	
630198	11/27/2018	326081 SUPPLYWORKS	1,073.63
	VO# 206070	INV# 465464592 PO# 177183	1,073.63
		SUPPLIES	
* 630201	11/27/2018	330572 THE MIDWEST CLINIC	155.00
	VO# 205879	INV# FSN92XSHHFG PO# 177112	155.00
		REGISTRATION	
* 630203	11/27/2018	306900 TRANE U.S. INC.	127.52
	VO# 206072	INV# 5307915 PO# 177127	127.52
		AIR FILTERS	
630204	11/27/2018	326312 UNIFIRST CORPORATION	739.95
	VO# 206073	INV# 2090586524 PO# 177182	246.86
		UNIFORM SERVICES	
	VO# 206074	INV# 2090586745 PO# 177181	139.14
		UNIFORM SERVICES	
	VO# 206075	INV# 2090585016 PO# 176990	183.49

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2707 (continued)			
		UNIFORM SERVICES	
	VO# 206076	INV# 2090585233	PO# 176991 170.46
		UNIFORM SERVICES	
630205	11/27/2018	6-1076 WALMART	5,000.00
	VO# 205864	INV# GIFT CARDS	PO# 177098 5,000.00
		CERRA FUNDING	
630206	11/27/2018	6-1076 WALMART	4,700.00
	VO# 205973	INV# GIFT CARDS	PO# 177199 4,700.00
		CERRA FUNDING	
630207	11/27/2018	6-1076 WALMART	1,800.00
	VO# 205974	INV# GIFT CARDS	PO# 177221 1,800.00
		CERRA FUNDING	
630208	11/27/2018	330191 EMPLOYEE VENDOR	122.00
	VO# 206078	INV# REIMBURSEMENT	PO# 177246 122.00
		READING & WRITING LITERARY	
630209	11/27/2018	326011 WEST INTERACTIVE SERVICES CORPORATION	1,674.00
	VO# 206079	INV# 98332	PO# 177190 1,674.00
		LICENSE	
* 630211	11/27/2018	325400 PAULA YOHE	184.00
	VO# 205866	INV# REIMBURSEMENT	PO# 177019 92.00
		TECHNOLOGY ROUNDTABLE	
	VO# 205867	INV# REIMBURSEMENT	PO# 177018 92.00
		SCASA	
	CHECK RUN: 2707	NUMBER OF CHECKS:	82 90,945.33
		NUMBER OF EPAYMENTS:	0 0.00
		NUMBER OF UPDATE-ONLYS:	0 0.00
			90,945.33
		TOTAL NUMBER OF CHECKS:	299 1,016,531.53
		TOTAL NUMBER OF EPAYMENTS:	0 0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0 0.00
			1,016,531.53
** OUT OF SEQUENCE CHECKS ON REPORT **			