

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2183				
397196	04/04/2019	992618 AIKEN THELMA		241.28
		100-255-331-500-000 PUPIL TRANSPORTATION	241.28	
397197	04/04/2019	865823 ALLSTATE		15,009.66
		100-000-000-456-408 ALLSTATE CANCER	11,065.31	
		100-000-000-456-409 ALLSTATE CRITICAL ILLNESS	3,944.35	
397198	04/04/2019	993146 ARABELLA FARM LLC		1,220.00
		709-271-399-014-863 FIELD TRIP-3RD GRADE	1,220.00	
397199	04/04/2019	070307 BELCO LAUNDRY SYSTEMS		187.25
		100-254-410-400-000 SUPPLIES	187.25	
397200	04/04/2019	859854 BOSCOBEL GOLF CLUB		125.00
		722-271-640-003-060 DUES & FEES-BOYS GOLF	125.00	
397201	04/04/2019	991222 BOWERS JAMES PHILLIP		250.00
		100-231-332-950-000 TRAVEL	250.00	
397202	04/04/2019	855152 BRADLEY ROBERT		110.00
		724-271-490-008-035 OTHER SUPPLIES/MATERIALS-SB	110.00	
397203	04/04/2019	993238 BROCK PATRICK		111.70
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	111.70	
397204	04/04/2019	992437 BRUCE AIR FILTER COMPANY LLC		3,305.18
		100-254-410-900-000 SUPPLIES	27.61	
		100-254-410-023-000 SUPPLIES	50.38	
		100-254-410-015-000 SUPPLIES	439.60	
		100-254-410-001-000 SUPPLIES	330.20	
		100-254-410-016-000 SUPPLIES	49.12	
		100-254-410-017-000 SUPPLIES	332.27	
		100-254-410-004-000 SUPPLIES	29.21	
		100-254-410-006-014 SUPPLIES	112.86	
		100-254-410-050-000 SUPPLIES	258.98	
		100-254-410-500-000 SUPPLIES	11.53	
		100-254-410-025-000 SUPPLIES	364.11	
		100-254-410-008-000 SUPPLIES	13.59	
		100-254-410-007-000 SUPPLIES	633.24	
		100-254-410-002-000 SUPPLIES	240.88	
		100-254-410-500-000 SUPPLIES	9.10	
		100-254-410-500-000 SUPPLIES	8.88	
		100-254-410-028-000 SUPPLIES	393.62	
397205	04/04/2019	864179 BULL'S EYE BRANDS INC		1,773.07
		600-256-410-005-000 SUPPLIES	288.61	
		600-256-460-005-000 FOOD	1,484.46	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2183 (continued)			
397206	04/04/2019	992302 BULLSEYE BRANDING LLC 725-273-660-008-837 FISHING EXPENSE	982.00 982.00
* 397209	04/04/2019	857447 CAROLINA MADE INC 729-273-660-050-961 GRAPHIC COMM EXPENSES	148.40 148.40
397210	04/04/2019	866303 GEORGE KOURY 725-273-660-008-851 JROTC EXPENSES	1,100.00 1,100.00
397211	04/04/2019	143680 CITY OF CLEMSON 100-258-395-023-000 OTHER PROFESSIONAL & TECH	15,000.00 15,000.00
397212	04/04/2019	143762 CITY OF EASLEY 100-258-395-004-000 OTHER PROFESSIONAL & TECH 100-258-395-005-000 OTHER PROFESSIONAL & TECH 100-258-395-017-000 OTHER PROFESSIONAL & TECH 100-258-395-018-000 OTHER PROFESSIONAL & TECH 100-258-395-028-000 OTHER PROFESSIONAL & TECH 100-258-395-029-000 OTHER PROFESSIONAL & TECH	77,949.00 12,991.50 12,991.50 12,991.50 12,991.50 12,991.50 12,991.50
397213	04/04/2019	150875 CLEMSON UNIVERSITY 890-224-312-300-671 INSTRUCTION IMPROVEMENT	1,800.00 1,800.00
397214	04/04/2019	863703 CLEMSON UNIVERSITY 730-273-660-004-787 SCIENCE CLUB EXPENSE	344.00 344.00
397215	04/04/2019	176546 COOPER STEVEN H (STEVE) 723-271-395-006-030 OTHER PROFESSIONAL & TECH	115.30 115.30
397216	04/04/2019	992842 CORNELL TYLER 723-271-395-006-030 OTHER PROFESSIONAL & TECH	115.30 115.30
* 397219	04/04/2019	193601 CULLER GEORGE GARY 721-271-332-005-090 TRAVEL-GENERAL	257.52 257.52
397220	04/04/2019	866152 DAMERON JOHNNY 723-271-395-006-030 OTHER PROFESSIONAL & TECH	187.00 187.00
397221	04/04/2019	993086 DEFENDER SERVICES INC 100-258-395-054-000 OTHER PROFESSIONAL & TECH	4,572.19 4,572.19
397222	04/04/2019	865944 DENDY JOHN F 724-271-395-008-035 OTHER PROFESSIONAL & TECH	119.90 119.90
397223	04/04/2019	991957 DEPARTMENT OF ADMINISTRATION 100-266-323-900-000 REPAIRS & MAINTENANCE SERVICES	315.20 315.20
397224	04/04/2019	993388 DOUBLE BRIANA LEA HAVICE 100-224-332-030-128 TURN AROUND TRAVEL	140.36 140.36
* 397226	04/04/2019	238395 DURHAM DANIEL 100-266-332-900-000 TRAVEL	430.36 189.08

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CHECK RUN: 2183	(continued)		
		100-266-332-900-000 TRAVEL	241.28
* 397229	04/04/2019	161000 EASLEY COMBINED UTILITY SYSTEM	174,664.99
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	834.00
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	659.57
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	237.43
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	392.06
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	36.65
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	558.26
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	171.66
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	402.50
		100-254-321-004-000 PUBLIC UTILITY SERVICES WATER	36.65
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	1,058.88
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	1,061.81
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	1,003.42
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	750.06
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	511.62
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	364.82
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	513.47
		100-254-321-015-000 PUBLIC UTILITY SERVICES WATER	312.26
		100-254-321-017-000 PUBLIC UTILITY SERVICES WATER	1,026.19
		100-254-321-017-000 PUBLIC UTILITY SERVICES WATER	929.44
		100-254-321-018-000 PUBLIC UTILITY SERVICES WATER	904.54
		100-254-321-018-000 PUBLIC UTILITY SERVICES WATER	973.57
		100-254-321-028-000 PUBLIC UTILITY SERVICES WATER	1,342.59
		100-254-321-028-000 PUBLIC UTILITY SERVICES WATER	1,225.58
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	592.74
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	11.12
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	633.66
		100-254-321-029-000 PUBLIC UTILITY SERVICES WATER	11.12
		100-254-321-500-000 PUBLIC UTILITY SERVICES	65.14
		100-254-321-500-000 PUBLIC UTILITY SERVICES	57.80
		100-254-470-004-000 ENERGY/ELECTRICITY	10,885.38
		100-254-470-004-000 ENERGY/ELECTRICITY	19.04
		100-254-470-004-000 ENERGY/ELECTRICITY	4,086.74
		100-254-470-004-000 ENERGY/ELECTRICITY	10,302.08
		100-254-470-004-000 ENERGY/ELECTRICITY	22.99
		100-254-470-004-000 ENERGY/ELECTRICITY	4,531.06
		100-254-470-005-000 ENERGY/ELECTRICITY	33,348.93
		100-254-470-005-000 ENERGY/ELECTRICITY	46.98
		100-254-470-005-000 ENERGY/ELECTRICITY	29,842.22
		100-254-470-015-000 ENERGY/ELECTRICITY	4,643.41
		100-254-470-015-000 ENERGY/ELECTRICITY	45.71
		100-254-470-015-000 ENERGY/ELECTRICITY	40.80
		100-254-470-015-000 ENERGY/ELECTRICITY	4,938.64
		100-254-470-017-000 ENERGY/ELECTRICITY	6,836.06
		100-254-470-017-000 ENERGY/ELECTRICITY	6,599.16

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2183	(continued)		
	100-254-470-018-000	ENERGY/ELECTRICITY	6,713.95
	100-254-470-018-000	ENERGY/ELECTRICITY	7,391.65
	100-254-470-028-000	ENERGY/ELECTRICITY	6,996.65
	100-254-470-028-000	ENERGY/ELECTRICITY	6,495.40
	100-254-470-029-000	ENERGY/ELECTRICITY	5,455.61
	100-254-470-029-000	ENERGY/ELECTRICITY	63.29
	100-254-470-029-000	ENERGY/ELECTRICITY	5,610.36
	100-254-470-029-000	ENERGY/ELECTRICITY	61.57
	100-254-470-054-000	ELECTRICITY	235.61
	100-254-470-054-000	ELECTRICITY	325.29
	100-254-470-054-000	ELECTRICITY	52.31
	100-254-470-054-000	ELECTRICITY	399.88
	100-254-470-054-000	ELECTRICITY	162.39
	100-254-470-054-000	ELECTRICITY	289.97
	100-254-470-054-000	ELECTRICITY	53.34
	100-254-470-054-000	ELECTRICITY	537.41
	100-254-470-500-000	ENERGY ELECTRICITY	319.13
	100-254-470-500-000	ENERGY ELECTRICITY	132.18
	100-254-470-500-000	ENERGY ELECTRICITY	369.01
	100-254-470-500-000	ENERGY ELECTRICITY	132.18
* 397232	04/04/2019	280403 FARM EQUIPMENT & SUPPLIES	209.72
	100-254-410-010-016	SUPPLIES	209.72
397233	04/04/2019	993389 FERRELL EMI RONDEL	105.00
	100-148-332-300-000	TRAVEL	105.00
397234	04/04/2019	287683 FLUOR CORPORATION	2,390.00
	720-271-410-005-000	SUPPLIES	2,390.00
397235	04/04/2019	295500 FORT HILL NATURAL GAS AUT	12,549.40
	100-254-471-006-000	NATURAL GAS	2,317.01
	100-254-471-022-000	NATURAL GAS	457.93
	100-254-471-030-000	NATURAL GAS	1,135.98
	100-254-471-031-000	NATURAL GAS	1,024.31
	100-254-471-050-000	NATURAL GAS	1,049.32
	100-254-471-050-000	NATURAL GAS	1,128.84
	100-254-471-050-000	NATURAL GAS	376.62
	100-254-470-002-000	ENERGY/ELECTRICITY	1,897.13
	100-254-470-003-000	ENERGY/ELECTRICITY	1,548.71
	100-254-470-014-000	ENERGY/ELECTRICITY	438.27
	100-254-470-027-000	ENERGY/ELECTRICITY	1,175.28
* 397239	04/04/2019	306557 GAMETIME	640.22
	711-271-410-018-000	SUPPLIES	640.22
* 397241	04/04/2019	991461 GATE HOUSE RESTAURANT	480.69
	703-271-399-019-862	FIELD TRIP-2ND GRADE	480.69

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CHECK RUN: 2183 (continued)				
* 397243	04/04/2019	860126 GOODE TISH M		131.08
		263-264-332-750-000 TRAVEL	131.08	
* 397245	04/04/2019	861574 HALL NORMAN		115.30
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	115.30	
397246	04/04/2019	992099 HASKETT JOHN SHANNON		250.00
		100-231-332-950-000 TRAVEL	250.00	
397247	04/04/2019	993390 HEATH SUSAN PAIGE		606.75
		267-224-312-300-000 INSTRUCTION IMPROVEMENT	606.75	
397248	04/04/2019	992451 HIT SERVICES LLC		945.52
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	203.78	
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	100.00	
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	363.96	
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	107.40	
		100-113-395-300-019 OTHER PROFESSIONAL & TECH	170.38	
397249	04/04/2019	993189 HOLLY SPRINGS CENTER		1,230.00
		201-271-399-025-000 OTHER PURCHASED SERVICES	1,230.00	
397250	04/04/2019	993346 HUDSON CHARLES TRE		280.30
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	201.40	
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	78.90	
397251	04/04/2019	412987 JACKSON TORRANCE		127.50
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	63.75	
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	63.75	
* 397254	04/04/2019	990840 KUDZU STAFFING INC		103,648.38
		100-111-399-010-160 SUBS-OUTSOURCED	85.05	
		100-111-399-015-160 SUBS-OUTSOURCED	610.20	
		100-111-399-017-160 SUBS-OUTSOURCED	101.25	
		100-111-399-019-160 SUBS-OUTSOURCED	287.55	
		100-111-399-022-160 SUBS-OUTSOURCED	296.33	
		100-111-399-023-160 SUBS-OUTSOURCED	1,116.45	
		100-111-399-027-160 SUBS-OUTSOURCED	41.85	
		100-111-399-028-160 SUBS-OUTSOURCED	167.40	
		100-111-399-029-160 SUBS-OUTSOURCED	101.25	
		100-111-399-031-160 SUBS-OUTSOURCED	370.58	
		100-112-399-010-160 SUBS-OUTSOURCED	394.21	
		100-112-399-014-160 SUBS-OUTSOURCED	184.95	
		100-112-399-015-160 SUBS-OUTSOURCED	286.20	
		100-112-399-016-160 SUBS-OUTSOURCED	418.50	
		100-112-399-017-160 SUBS-OUTSOURCED	630.45	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2183	(continued)		
100-112-399-018-160		SUBS-OUTSOURCED	184.95
100-112-399-019-160		SUBS-OUTSOURCED	959.85
100-112-399-022-160		SUBS-OUTSOURCED	387.45
100-112-399-023-160		SUBS-OUTSOURCED	202.50
100-112-399-025-160		SUBS-OUTSOURCED	638.55
100-112-399-028-160		SUBS-OUTSOURCED	1,094.18
100-112-399-029-160		SUBS-OUTSOURCED	125.55
100-112-399-031-160		SUBS-OUTSOURCED	513.00
100-113-399-001-160		SUBS-OUTSOURCED	1,233.92
100-113-399-002-160		SUBS-OUTSOURCED	1,323.01
100-113-399-004-160		SUBS-OUTSOURCED	3,253.52
100-113-399-007-160		SUBS-OUTSOURCED	1,026.00
100-113-399-010-160		SUBS-OUTSOURCED	202.51
100-113-399-014-160		SUBS-OUTSOURCED	85.05
100-113-399-015-160		SUBS-OUTSOURCED	202.50
100-113-399-016-160		SUBS-OUTSOURCED	101.25
100-113-399-017-160		SUBS-OUTSOURCED	405.00
100-113-399-018-160		SUBS-OUTSOURCED	673.65
100-113-399-019-160		SUBS-OUTSOURCED	924.75
100-113-399-022-160		SUBS-OUTSOURCED	455.63
100-113-399-023-160		SUBS-OUTSOURCED	911.26
100-113-399-025-160		SUBS-OUTSOURCED	85.05
100-113-399-027-160		SUBS-OUTSOURCED	334.80
100-113-399-028-160		SUBS-OUTSOURCED	623.03
100-113-399-029-160		SUBS-OUTSOURCED	167.40
100-113-399-030-160		SUBS-OUTSOURCED	1,593.01
100-114-399-003-160		SUBS-OUTSOURCED	591.32
100-114-399-005-160		SUBS-OUTSOURCED	3,053.70
100-114-399-006-160		SUBS-OUTSOURCED	1,382.40
100-114-399-008-160		SUBS-OUTSOURCED	2,418.54
100-114-399-053-160		SUBS-OUTSOURCED	290.43
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	21,334.51
100-115-399-002-160		SUBS-OUTSOURCED	101.25
100-115-399-003-160		SUBS-OUTSOURCED	303.75
100-115-399-004-160		SUBS-OUTSOURCED	101.25
100-115-399-005-160		SUBS-OUTSOURCED	101.25
100-115-399-008-160		SUBS-OUTSOURCED	151.88
100-115-399-050-160		SUBS-OUTSOURCED	539.34
100-121-399-005-160		SUBS-OUTSOURCED	589.95
100-121-399-008-160		SUBS-OUTSOURCED	101.25

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CHECK RUN: 2183	(continued)		
100-121-399-023-160		SUBS-OUTSOURCED	85.05
100-121-399-025-160		SUBS-OUTSOURCED	255.15
100-122-399-018-160		SUBS-OUTSOURCED	305.78
100-127-399-004-160		SUBS-OUTSOURCED	202.50
100-127-399-007-160		SUBS-OUTSOURCED	83.70
100-127-399-008-160		SUBS-OUTSOURCED	303.75
100-127-399-010-160		SUBS-OUTSOURCED	313.88
100-127-399-015-160		SUBS-OUTSOURCED	168.08
100-127-399-016-160		SUBS-OUTSOURCED	255.15
100-127-399-017-160		SUBS-OUTSOURCED	101.25
100-127-399-023-160		SUBS-OUTSOURCED	85.05
100-127-399-028-160		SUBS-OUTSOURCED	85.05
100-127-399-050-160		SUBS-OUTSOURCED	50.63
100-128-399-015-160		SUBS-OUTSOURCED	42.53
100-137-399-028-160		SUBS-OUTSOURCED	42.53
100-139-399-014-160		SUBS-OUTSOURCED	313.88
100-139-399-023-160		SUBS-OUTSOURCED	1,101.60
100-139-399-027-160		SUBS-OUTSOURCED	85.05
100-145-399-300-160		SUBS - OUTSOURCED	684.45
100-213-399-004-160		SUBS-OUTSOURCED	212.63
100-213-399-014-160		SUBS-OUTSOURCED	318.94
100-213-399-030-160		SUBS-OUTSOURCED	212.63
100-222-399-010-160		SUBS-OUTSOURCED	50.63
100-222-399-025-160		SUBS-OUTSOURCED	50.63
100-224-399-300-160		SUBS-OUTSOURCED	1,974.38
100-254-399-022-160		SUBS-OUTSOURCED	48.60
100-254-399-023-160		SUBS-OUTSOURCED	501.12
100-264-399-750-017		FMLA SUBS-OUTSOURCED	19,095.03
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	1,159.49
100-264-399-750-160		SUBS-OUTSOURCED	70.20
201-112-399-025-000		SUBS-OUTSOURCED	105.30
201-112-399-029-000		SUBS-OUTSOURCED	101.25
201-188-399-028-000		SUBS-OUTSOURCED	60.75
203-224-399-200-000		SUBS-OUTSOURCED	83.70
207-224-399-300-604		SUBS-OUTSOURCED	572.40
256-175-399-010-000		SUBS-OUTSOURCED	202.50
263-224-399-750-000		SUBS-OUTSOURCED	2,930.19
311-113-399-007-000		SUBS-OUTSOURCED	167.40
311-224-399-008-000		SUBS-OUTSOURCED	1,113.75
311-224-399-018-199		SUBS-OUTSOURCED	83.70

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CHECK RUN: 2183	(continued)		
311-224-399-029-199		SUBS-OUTSOURCED	757.35
312-224-399-008-199		SUBS-OUTSOURCED	202.50
329-224-399-006-378		SUBS-OUTSOURCED	369.90
338-112-399-010-000		SUBS-OUT SOURCED	631.11
338-112-399-015-000		SUBS-OUTSOURCED	421.20
338-112-399-023-000		SUBS-OUTSOURCED	354.41
338-221-399-004-000		SUBS-OUTSOURCED	572.40
340-224-399-300-000		SUBS-OUTSOURCED	1,109.70
600-256-399-001-160		SUBS-OUTSOURCED	145.80
600-256-399-002-160		SUBS-OUTSOURCED	801.90
600-256-399-003-160		SUBS-OUTSOURCED	583.20
600-256-399-004-160		SUBS-OUTSOURCED	1,458.00
600-256-399-005-160		SUBS-OUTSOURCED	972.00
600-256-399-006-160		SUBS-OUTSOURCED	364.50
600-256-399-008-160		SUBS-OUTSOURCED	510.30
600-256-399-014-160		SUBS-OUTSOURCED	145.80
600-256-399-015-160		SUBS-OUTSOURCED	291.60
600-256-399-016-160		SUBS-OUTSOURCED	729.00
600-256-399-018-160		SUBS-OUTSOURCED	437.40
600-256-399-019-160		SUBS-OUTSOURCED	328.05
600-256-399-022-160		SUBS-OUTSOURCED	145.80
600-256-399-023-160		SUBS-OUTSOURCED	656.10
600-256-399-025-160		SUBS-OUTSOURCED	656.10
600-256-399-027-160		SUBS-OUTSOURCED	218.70
600-256-399-028-160		SUBS-OUTSOURCED	364.50
600-256-399-029-160		SUBS-OUTSOURCED	36.45
600-256-399-030-160		SUBS-OUTSOURCED	109.35
600-256-399-031-160		SUBS-OUTSOURCED	949.62
703-273-395-019-814		SUBS - OUTSOURCED	874.65
711-271-399-018-814		STATE BUS	150.92
722-271-395-003-065		OTHER PROFESSIONAL & TECH	101.25
722-271-395-003-090		OTHER PROFESSIONAL & TECH	101.25
725-273-395-008-752		OTHER PROFESSIONAL & TECH	101.25
727-273-395-003-735		OTHER PROFESSIONAL & TECH	50.63
729-273-395-050-757		OTHER PROFESSIONAL & TECH	101.25
729-273-395-050-838		OTHER PROFESSIONAL & TECH	101.25
729-273-395-050-984		SUBS - OUTSOURCED	202.50
* 397256	04/04/2019	468375 LINDSAY OIL CO INC	9,531.49
		100-254-473-500-000 OTHER GAS/FUEL OIL	196.88
		100-254-473-400-000 OTHER GAS/FUEL OIL	7,076.38

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2183	(continued)		
	100-254-473-500-000	OTHER GAS/FUEL OIL	560.53
	100-254-473-500-000	OTHER GAS/FUEL OIL	1,697.70
* 397258	04/04/2019	476500 LOWE'S HOME CENTERS INC	224.17
	100-254-410-700-000	SUPPLIES	30.48
	100-254-410-700-000	SUPPLIES	25.11
	100-254-410-023-000	SUPPLIES	29.22
	100-254-410-023-000	SUPPLIES	59.92
	100-254-410-023-000	SUPPLIES	-29.22
	100-254-410-005-000	SUPPLIES	1.31
	100-254-410-005-000	SUPPLIES	36.77
	100-254-410-029-000	SUPPLIES	1.40
	100-254-410-400-016	SUPPLIES	7.38
	100-254-410-400-000	SUPPLIES	60.54
	100-254-410-028-000	SUPPLIES	1.26
397259	04/04/2019	991643 MAKING HISTORY LLC	994.00
	714-271-399-029-865	FIELD TRIP-5TH GRADE	994.00
397260	04/04/2019	861949 MCKEAN DAN	258.68
	100-224-332-300-232	STEM TRAVEL	258.68
397261	04/04/2019	496559 MCKINNEY DAVID	113.60
	724-271-395-008-035	OTHER PROFESSIONAL & TECH	113.60
* 397263	04/04/2019	991308 O'NEIL BUILDING SERVICES INC	922.80
	100-254-323-017-000	REPAIRS & MAINTENANCE	492.19
	100-254-323-002-000	REPAIRS & MAINTENANCE	430.61
* 397266	04/04/2019	572000 PECKNEL MUSIC CO INC	1,975.77
	100-271-410-005-256	FINE ARTS SUPPLIES	1,817.93
	100-271-410-003-234	BAND SUPPLIES	52.84
	100-271-410-003-234	BAND SUPPLIES	105.00
397267	04/04/2019	572477 PEGGS RECREATION\ARCHITECTURAL PRODUCTS	1,486.23
	100-254-410-400-016	SUPPLIES	1,486.23
* 397269	04/04/2019	866148 PITT JENAFFER	204.16
	600-256-332-700-000	TRAVEL	204.16
* 397271	04/04/2019	993184 PROCTOR SAMANTHA	160.00
	196-224-640-200-000	DUES & FEES	160.00
397272	04/04/2019	639832 RICHARDSON ANITA	108.32
	100-224-332-029-129	BREAKTHROUGH TRAVEL	108.32
397273	04/04/2019	641839 RIDDELL ALL AMERICAN	2,904.34
	100-271-410-030-233	ATHLETIC SUPPLIES	2,485.67
	737-271-410-030-010	SUPPLIES-FOOTBALL	418.67

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2183 (continued)				
397274	04/04/2019	993403 RIDE TRAINS FOR FUN OF SC		350.00
		702-271-399-016-870 FIELD TRIP - 4K EXPENSES	350.00	
397275	04/04/2019	859737 ROGERS KIM		160.00
		196-224-640-200-000 DUES & FEES	160.00	
397276	04/04/2019	992476 RUZGA MARY L		3,100.76
		201-224-312-025-000 INSTRUCTION IMPROVEMENT	3,000.00	
		201-224-312-025-000 INSTRUCTION IMPROVEMENT	100.76	
397277	04/04/2019	668320 SAM'S CLUB DIRECT		7,872.71
		720-273-660-005-772 NATIONAL HONOR SOCIETY EXPENSE	133.27	
		100-115-410-006-000 SUPPLIES	58.03	
		726-273-660-006-763 GUIDANCE EXPENSES	100.64	
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	221.73	
		729-273-660-050-757 FFA EXPENSES	79.24	
		727-273-660-003-827 ENRICHMENT - EXPENSE	117.42	
		710-271-410-017-000 SUPPLIES	60.56	
		732-271-490-001-000 OTHER SUPPLIES/MATERIALS	60.03	
		701-271-410-015-000 SUPPLIES	105.99	
		730-272-492-004-000 CANTEEN EXPENSES	418.07	
		201-188-410-025-697 SUPPLIES	7.43	
		201-188-410-025-697 SUPPLIES	537.20	
		724-271-490-008-080 OTHER SUPPLIES/MATERIALS	223.13	
		730-272-492-004-000 CANTEEN EXPENSES	229.27	
		704-271-410-023-000 SUPPLIES	15.92	
		704-273-660-023-891 PTA EXPENSES	15.92	
		729-271-410-050-000 SUPPLIES	205.57	
		729-271-410-050-000 SUPPLIES	10.00	
		730-272-492-004-000 CANTEEN EXPENSES	329.54	
		732-271-490-001-000 OTHER SUPPLIES/MATERIALS	36.04	
		201-188-410-022-697 SUPPLIES	258.31	
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	32.06	
		730-272-492-004-000 CANTEEN EXPENSES	378.13	
		730-272-492-004-000 CANTEEN EXPENSES	464.44	
		100-115-410-008-000 SUPPLIES	202.38	
		701-271-410-015-000 SUPPLIES	72.92	
		701-271-410-015-000 SUPPLIES	8.06	
		703-273-660-019-908 SCHOOL COMMUNITY EXPENSES	193.19	
		201-211-410-025-696 SUPPLIES	159.43	
		100-115-410-050-000 SUPPLIES	182.91	
		729-273-660-050-984 DECA EXPENSE	479.14	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2183	(continued)		
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	64.11
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	55.53
	732-273-660-001-808	FUNDRAISER-EXPENSES	144.01
	732-273-660-001-822	HOMEWORK CENTER EXPENSE	9.98
	100-115-410-003-000	SUPPLIES	168.66
	100-115-410-003-000	SUPPLIES	21.38
	702-271-410-016-000	SUPPLIES	93.92
	732-271-490-001-000	OTHER SUPPLIES/MATERIALS	76.59
	100-224-410-300-000	SUPPLIES	102.31
	730-272-492-004-000	CANTEEN EXPENSES	521.60
	100-254-410-100-012	SUPPLIES	19.77
	732-272-492-001-000	CANTEEN EXPENSES	151.84
	726-273-660-006-851	JROTC EXPENSES	145.71
	100-115-410-005-000	SUPPLIES	172.61
	701-271-410-015-000	SUPPLIES	62.86
	701-272-492-015-000	CANTEEN EXPENSES	70.00
	703-271-490-019-000	OTHER SUPPLIES/MATERIALS	20.31
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	313.35
	705-273-660-028-795	FACULTY FUND EXP	156.53
	395-212-410-006-000	SUPPLIES	105.67
397278	04/04/2019	668320 SAM'S CLUB DIRECT	2,020.88
	729-273-660-050-960	CULINARY ARTS EXPENSES	69.50
	729-273-660-050-960	CULINARY ARTS EXPENSES	24.98
	729-273-660-050-960	CULINARY ARTS EXPENSES	72.17
	729-273-660-050-960	CULINARY ARTS EXPENSES	125.75
	100-115-410-050-000	SUPPLIES	107.79
	729-273-660-050-960	CULINARY ARTS EXPENSES	48.67
	729-273-660-050-960	CULINARY ARTS EXPENSES	81.78
	729-273-660-050-960	CULINARY ARTS EXPENSES	10.06
	729-273-660-050-960	CULINARY ARTS EXPENSES	108.29
	729-273-660-050-960	CULINARY ARTS EXPENSES	78.23
	729-273-660-050-960	CULINARY ARTS EXPENSES	31.79
	729-273-660-050-960	CULINARY ARTS EXPENSES	24.17
	729-273-660-050-960	CULINARY ARTS EXPENSES	121.83
	729-273-660-050-960	CULINARY ARTS EXPENSES	81.52
	729-273-660-050-960	CULINARY ARTS EXPENSES	286.07
	729-273-660-050-960	CULINARY ARTS EXPENSES	151.60
	729-273-660-050-960	CULINARY ARTS EXPENSES	23.77
	201-188-410-029-697	SUPPLIES	353.00
	100-255-410-500-000	SUPPLIES	219.91

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2183 (continued)				
397279	04/04/2019	654250 SC DEPARTMENT OF EDUCATION		9,528.63
		203-000-000-423-672 DUE TO STATE DEPT OF EDUCATION	8,305.94	
		332-000-000-423-000 DUE TO STATE DEPT. OF EDUCATION	1,222.69	
* 397281	04/04/2019	990498 SHOW PROS ENTERTAINMENT SERVICES		567.00
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	243.00	
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	162.00	
		721-271-395-005-080 OTHER PROFESSIONAL & TECH	162.00	
397282	04/04/2019	859539 JOHNSON CONTROLS FIRE PROTECTION LP		1,601.53
		600-256-323-010-000 REPAIRS & MAINTENANCE SERVICES	124.39	
		600-256-323-014-000 REPAIRS & MAINTENANCE SERVICES	164.51	
		600-256-323-002-000 REPAIRS & MAINTENANCE SERVICES	267.77	
		600-256-323-008-000 REPAIRS & MAINTENANCE SERVICES	104.59	
		600-256-323-008-000 REPAIRS & MAINTENANCE SERVICES	287.03	
		600-256-323-028-000 REPAIRS & MAINTENANCE SERVICES	145.25	
		600-256-323-015-000 REPAIRS & MAINTENANCE SERVICES	158.63	
		600-256-323-003-000 REPAIRS & MAINTENANCE SERVICES	211.06	
		600-256-323-019-000 REPAIRS & MAINTENANCE SERVICES	138.30	
397283	04/04/2019	710500 SIX MILE WATER DISTRICT		1,613.52
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	67.16	
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	24.00	
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	28.00	
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	154.69	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	39.00	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	28.00	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	455.09	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	39.00	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	39.00	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	39.00	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	39.00	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	39.00	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	39.00	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	39.00	
		100-254-321-021-000 PUBLIC UTILITY SERVICES WATER	100.91	
		100-254-321-027-000 PUBLIC UTILITY SERVICES WATER	521.67	
* 397285	04/04/2019	990940 SWORDS BRIAN		250.00
		100-231-332-950-000 TRAVEL	250.00	
* 397287	04/04/2019	767691 TEACHING STRATEGIES LLC		3,300.00
		340-224-312-300-000 INSTRUCTION IMPROVEMENT	3,300.00	
397288	04/04/2019	763738 T & J PAINTING CONTRACTORS INC		1,400.00
		100-254-323-017-000 REPAIRS & MAINTENANCE	1,400.00	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2183 (continued)				
* 397290	04/04/2019	862775 TOTAL MAINTENANCE SOLUTIONS SOUTH INC		458.75
		100-254-410-004-000 SUPPLIES	458.75	
397291	04/04/2019	781500 TOWN OF CENTRAL		2,212.96
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	178.36	
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	225.18	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	42.48	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	20.37	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	1,096.52	
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	30.26	
		100-254-321-014-000 PUBLIC UTILITY SERVICES WATER	619.79	
397292	04/04/2019	784625 TRI COUNTY ACE		158.20
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	29.94	
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	18.36	
		600-256-410-023-323 REPAIRS & MAINT SUPPLIES	29.70	
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	24.00	
		600-256-410-008-323 REPAIRS & MAINT SUPPLIES	27.80	
		600-256-410-023-323 REPAIRS & MAINT SUPPLIES	7.70	
		600-256-410-019-323 REPAIRS & MAINT SUPPLIES	8.31	
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	6.41	
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	5.98	
397293	04/04/2019	792001 TWEITO ROBBIE		570.72
		329-224-332-300-362 TRAVEL	88.74	
		329-224-332-300-362 TRAVEL	189.66	
		329-224-332-300-362 TRAVEL	292.32	
397294	04/04/2019	858992 UNITEDSCRIP		246.25
		727-273-660-003-763 GUIDANCE EXPENSES	147.75	
		727-273-660-003-827 ENRICHMENT - EXPENSE	98.50	
397295	04/04/2019	571500 U S FOODS		22,486.66
		600-256-462-017-000 COMMODITY DISTRIBUTION CHARGE	22.05	
		615-256-410-005-000 SUPPLIES	153.94	
		600-256-410-017-000 SUPPLIES	196.50	
		600-256-410-019-000 SUPPLIES	82.09	
		600-256-410-002-000 SUPPLIES	243.82	
		600-256-410-015-000 SUPPLIES	124.63	
		600-256-410-014-000 SUPPLIES	293.51	
		600-256-410-001-000 SUPPLIES	33.00	
		600-256-410-018-000 SUPPLIES	98.59	
		600-256-410-005-000 SUPPLIES	521.82	
		600-256-410-028-000 SUPPLIES	534.44	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2183	(continued)		
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-460-017-000		FOOD	2,660.62
600-256-460-019-000		FOOD	1,278.30
600-256-460-005-000		FOOD	2,936.01
600-256-460-017-000		FOOD	104.60
600-256-460-017-000		FOOD	28.79
600-256-460-017-000		FOOD	96.21
600-256-460-019-000		FOOD	96.21
600-256-460-002-000		FOOD	2,816.43
600-256-460-015-000		FOOD	96.21
600-256-460-015-000		FOOD	1,827.52
600-256-460-014-000		FOOD	2,087.40
600-256-460-014-000		FOOD	96.21
600-256-460-001-000		FOOD	64.14
600-256-460-001-000		FOOD	1,167.63
600-256-460-018-000		FOOD	1,218.65
600-256-460-018-000		FOOD	96.21
600-256-460-005-000		FOOD	192.42
600-256-460-005-000		FOOD	1,114.85
600-256-460-028-000		FOOD	1,611.18
600-256-460-028-000		FOOD	386.22
600-256-460-028-000		FOOD	96.21
* 397297	04/04/2019	830750 WEST MUSIC CO	2,217.92
		100-112-410-014-137 MAGNET SUPPLIES	1,992.32
		100-112-410-014-137 MAGNET SUPPLIES	225.60
397298	04/04/2019	835766 WILSON WILLIAM E (BILL)	556.07
		727-273-660-003-762 MODEL U.N. EXPENSES	556.07
* 397300	04/04/2019	866468 WREN HIGH SCHOOL BOYS GOLF	350.00
		722-271-640-003-060 DUES & FEES-BOYS GOLF	350.00
397301	04/04/2019	855518 YOUNG OFFICE ENVIRONMENTS INC	5,850.76
		100-113-410-002-232 STEM - SUPPLIES	5,850.76
397302	04/04/2019	990001 EMPLOYEE VENDOR	1,000.00
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	1,000.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2183 (continued)					
397303	04/04/2019	990001 EMPLOYEE VENDOR		150.00	
		730-017-100-004-881 FIELD TRIP-8TH GRADE REVENUE	150.00		
* 397315	04/04/2019	990001 EMPLOYEE VENDOR		150.00	
		704-017-100-023-863 FIELD TRIP-3RD GRADE REVENUE	150.00		
* 397317	04/04/2019	990001 EMPLOYEE VENDOR		149.00	
		710-017-100-017-865 FIELD TRIP-5TH GRADE REVENUE	149.00		
* 397320	04/04/2019	990029 ADAMS JAMIE		275.00	
		377-113-410-004-000 SUPPLIES	275.00		
397321	04/04/2019	990029 JONES BRITTA		275.00	
		377-112-410-010-000 SUPPLIES	275.00		
397322	04/04/2019	990029 MILTON BRENDA		275.00	
		377-113-410-030-000 SUPPLIES	275.00		
* 3847	04/04/2019	855947 ADVERTISING AUTHORITIES		703.15	E
		100-271-410-005-256 FINE ARTS SUPPLIES	703.15		
3848	04/04/2019	992721 ANDERSON JENNIFER RUTH		384.25	E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	201.61		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	142.39		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	40.25		
3849	04/04/2019	991754 ANGEL TRAX		11,750.00	E
		100-255-445-500-199 TECHNOLOGY & SOFTWARE SU	5,235.01		
		100-255-445-500-199 TECHNOLOGY & SOFTWARE SU	6,514.99		
3850	04/04/2019	992107 BAGLEY BETTY T		250.00	E
		100-231-332-950-000 TRAVEL	250.00		
* 3852	04/04/2019	857488 BATTERY SPECIALISTS		863.79	E
		100-254-410-021-000 SUPPLIES	431.88		
		100-254-410-022-000 SUPPLIES	431.91		
3853	04/04/2019	083000 BLACK ELECTRICAL SUPPLY INC		129.16	E
		100-114-410-005-000 SUPPLIES	64.58		
		100-114-410-005-000 SUPPLIES	64.58		
3854	04/04/2019	991270 BLANCHARD MACHINERY COMPANY		3,582.42	E
		100-254-323-006-000 REPAIRS & MAINTENANCE	961.01		
		100-254-323-002-000 REPAIRS & MAINTENANCE	2,621.41		
3855	04/04/2019	993303 BLOOD HOUND LLC		887.50	E
		100-254-323-021-000 REPAIRS & MAINTENANCE	406.25		
		100-254-323-008-000 REPAIRS & MAINTENANCE	481.25		
3856	04/04/2019	991930 BORDEN DAIRY COMPANY		2,737.30	E
		600-256-460-017-000 FOOD	177.09		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2183	(continued)				
	600-256-460-017-000	FOOD		224.15	
	600-256-460-019-000	FOOD		140.83	
	600-256-460-019-000	FOOD		55.05	
	600-256-460-002-000	FOOD		147.59	
	600-256-460-002-000	FOOD		110.89	
	600-256-460-015-000	FOOD		205.01	
	600-256-460-015-000	FOOD		236.14	
	600-256-460-014-000	FOOD		150.77	
	600-256-460-014-000	FOOD		112.08	
	600-256-460-001-000	FOOD		83.37	
	600-256-460-001-000	FOOD		83.37	
	600-256-460-018-000	FOOD		223.36	
	600-256-460-018-000	FOOD		148.38	
	600-256-460-005-000	FOOD		64.62	
	600-256-460-005-000	FOOD		75.00	
	600-256-460-028-000	FOOD		259.47	
	600-256-460-028-000	FOOD		240.13	
* 3858	04/04/2019	864033 CANNON MEDICAL PRACTICES			1,216.00 E
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		91.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
	100-255-690-500-000	OTHER OBJECTS		75.00	
3859	04/04/2019	860190 CLEMSON UNIVERSITY			44,000.00 E
	100-224-312-300-890	INSTRUCTION IMPROVEMENT		0.00	
	890-224-312-300-673	INSTRUCTION IMPROVEMENT		44,000.00	
3860	04/04/2019	855948 DANIEL LESLIE			375.00 E
	722-271-395-003-081	OTHER PROFESSIONAL & TECH		90.00	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		50.00	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2183	(continued)				
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	50.00		
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	50.00		
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	33.75		
		722-271-395-003-050 OTHER PROFESSIONAL & TECH	33.75		
		722-271-395-003-051 OTHER PROFESSIONAL & TECH	33.75		
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	33.75		
3861	04/04/2019	992959 DAVIDSON GARRETT LEVI		286.00	E
		100-266-332-900-000 TRAVEL	240.35		
		100-266-332-900-000 TRAVEL	45.65		
3862	04/04/2019	992494 FAIN ALLEN		233.80	E
		356-224-332-054-673 TRAVEL	233.80		
* 3864	04/04/2019	990504 GARRISON BARRY SCOTT		150.00	E
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	50.00		
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	50.00		
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	50.00		
3865	04/04/2019	992460 GARRISON BETTY S		250.00	E
		100-231-332-950-000 TRAVEL	250.00		
3866	04/04/2019	992677 GASTON MARY A		225.44	E
		356-224-332-054-679 TRAVEL	225.44		
* 3868	04/04/2019	340704 GWINNS TIRE & ALIGNMENT		534.44	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	15.00		
		100-254-410-400-000 SUPPLIES	351.64		
		100-254-410-400-000 SUPPLIES	167.80		
3869	04/04/2019	991465 HERSHEY'S ICE CREAM		183.36	E
		600-256-460-019-000 FOOD	91.68		
		600-256-460-014-000 FOOD	91.68		
3870	04/04/2019	993170 KELLEY KARLA G		250.00	E
		100-231-332-950-000 TRAVEL	250.00		
3871	04/04/2019	862481 LANDSCAPERS SUPPLY OF GREENVILLE		1,055.09	E
		100-254-410-400-016 SUPPLIES	1,055.09		
3872	04/04/2019	478438 MAC PAPERS INC		127.58	E
		729-273-660-050-961 GRAPHIC COMM EXPENSES	98.20		
		100-115-410-050-000 SUPPLIES	29.38		
3873	04/04/2019	483000 MARION DAVIS INC		1,377.61	E
		100-254-410-010-000 SUPPLIES	266.32		
		100-254-410-014-000 SUPPLIES	87.50		
		100-254-410-023-000 SUPPLIES	18.02		
		100-254-410-015-000 SUPPLIES	16.82		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2183	(continued)				
		100-254-410-020-000 SUPPLIES	275.16		
		100-254-410-400-000 SUPPLIES	263.01		
		100-254-410-100-000 SUPPLIES	421.17		
		100-254-410-002-000 SUPPLIES	29.61		
3874	04/04/2019	864787 MARVIN'S PRODUCE LLC		268.70	E
		600-256-460-014-000 FOOD	54.85		
		600-256-460-001-000 FOOD	107.25		
		600-256-460-005-000 FOOD	106.60		
3875	04/04/2019	992470 MATKOVICH SHERRI FRADY		486.96	E
		203-224-332-200-000 TRAVEL	190.00		
		267-264-332-750-000 TRAVEL	296.96		
* 3877	04/04/2019	992435 MORRIS ROBERT E		371.78	E
		100-266-332-900-000 TRAVEL	371.78		
* 3879	04/04/2019	992914 PARTS TOWN LLC		491.24	E
		600-256-410-023-323 REPAIRS & MAINT SUPPLIES	402.74		
		600-256-410-023-323 REPAIRS & MAINT SUPPLIES	88.50		
3880	04/04/2019	990159 RAYMOND ENGINEERING SC LLC		1,650.00	E
		100-254-395-004-000 OTHER PROFESSIONAL & TECH	1,650.00		
3881	04/04/2019	993313 REECE CAROLYN D		107.53	E
		600-256-332-027-000 TRAVEL	77.60		
		600-256-332-027-000 TRAVEL	29.93		
3882	04/04/2019	173866 REPUBLIC SERVICES INC		6,385.80	E
		100-254-329-001-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-002-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-003-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-004-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-005-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-006-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-007-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-008-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-010-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-015-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-016-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-017-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-018-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-019-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-021-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-022-000 OTHER PROPERTY SERVICES	83.00		
		100-254-329-023-000 OTHER PROPERTY SERVICES	83.00		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2183	(continued)			
		100-254-329-025-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-027-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-028-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-029-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-030-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-031-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-050-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-100-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-400-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-500-000 OTHER PROPERTY SERVICES	83.00	
		100-254-329-001-000 OTHER PROPERTY SERVICES	108.00	
		100-254-329-002-000 OTHER PROPERTY SERVICES	304.00	
		100-254-329-003-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-004-000 OTHER PROPERTY SERVICES	380.00	
		100-254-329-005-000 OTHER PROPERTY SERVICES	534.00	
		100-254-329-010-000 OTHER PROPERTY SERVICES	108.00	
		100-254-329-015-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-016-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-017-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-018-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-020-000 OTHER PROPERTY SERVICES	40.00	
		100-254-329-021-000 OTHER PROPERTY SERVICES	54.00	
		100-254-329-023-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-027-000 OTHER PROPERTY SERVICES	216.00	
		100-254-329-028-000 OTHER PROPERTY SERVICES	108.00	
		100-254-329-029-000 OTHER PROPERTY SERVICES	192.00	
		100-254-329-031-000 OTHER PROPERTY SERVICES	195.00	
		100-254-329-050-000 OTHER PROPERTY SERVICES	114.00	
		100-254-329-100-000 OTHER PROPERTY SERVICES	57.00	
		100-254-329-400-000 OTHER PROPERTY SERVICES	141.85	
		100-254-329-500-000 OTHER PROPERTY SERVICES	57.00	
		100-254-329-500-000 OTHER PROPERTY SERVICES	62.95	
		100-254-329-500-000 OTHER PROPERTY SERVICES	57.00	
		100-254-329-500-000 OTHER PROPERTY SERVICES	114.00	
3883	04/04/2019	992720 ROGERS WISTER D		225.50 E
		100-264-332-750-000 TRAVEL	81.66	
		267-264-332-750-000 TRAVEL	143.84	
3884	04/04/2019	990501 SCHOLASTIC BOOK FAIRS		12,662.57 E
		710-273-660-017-740 BOOK FAIR EXPENSES	7,168.00	
		713-273-660-022-768 LIBRARY EXPENSES	2,959.74	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2183	(continued)		
	736-273-660-030-768	LIBRARY EXPENSES	2,534.83
3885	04/04/2019	681337 SCHOLASTIC	3,168.13 E
	358-112-410-022-199	SUPPLIES	200.81
	358-112-410-025-199	SUPPLIES	253.64
	358-112-410-028-199	SUPPLIES	292.18
	358-112-410-010-199	SUPPLIES	199.65
	358-112-410-014-199	SUPPLIES	146.21
	358-112-410-015-199	SUPPLIES	172.49
	358-112-410-017-199	SUPPLIES	239.04
	358-112-410-018-199	SUPPLIES	291.04
	358-112-410-029-199	SUPPLIES	197.26
	358-112-410-029-199	SUPPLIES	236.63
	358-112-410-023-199	SUPPLIES	344.98
	358-112-410-016-199	SUPPLIES	183.93
	358-112-410-010-199	SUPPLIES	0.00
	358-112-410-014-199	SUPPLIES	0.00
	358-112-410-015-199	SUPPLIES	0.00
	358-112-410-016-199	SUPPLIES	0.00
	358-112-410-017-199	SUPPLIES	0.00
	358-112-410-018-199	SUPPLIES	0.00
	358-112-410-019-199	SUPPLIES	185.82
	358-112-410-022-199	SUPPLIES	0.00
	358-112-410-023-199	SUPPLIES	0.00
	358-112-410-025-199	SUPPLIES	0.00
	358-112-410-027-199	SUPPLIES	0.00
	358-112-410-028-199	SUPPLIES	0.00
	358-112-410-029-199	SUPPLIES	0.00
	358-112-410-031-199	SUPPLIES	0.00
	358-112-410-010-199	SUPPLIES	0.00
	358-112-410-014-199	SUPPLIES	0.00
	358-112-410-015-199	SUPPLIES	0.00
	358-112-410-016-199	SUPPLIES	0.00
	358-112-410-017-199	SUPPLIES	0.00
	358-112-410-018-199	SUPPLIES	0.00
	358-112-410-019-199	SUPPLIES	0.00
	358-112-410-022-199	SUPPLIES	0.00
	358-112-410-023-199	SUPPLIES	0.00
	358-112-410-025-199	SUPPLIES	0.00
	358-112-410-027-199	SUPPLIES	224.45
	358-112-410-028-199	SUPPLIES	0.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2183	(continued)				
	358-112-410-029-199	SUPPLIES	0.00		
	358-112-410-031-199	SUPPLIES	0.00		
3886	04/04/2019	433250 SHARP ELECTRONICS CORP		4,005.12	E
	100-254-410-400-000	SUPPLIES	1.35		
	203-223-410-200-000	SUPPLIES	89.51		
	100-255-410-500-000	SUPPLIES	103.72		
	100-255-410-500-000	SUPPLIES	23.96		
	100-233-410-005-000	SUPPLIES	2,823.55		
	100-257-410-850-199	SUPPLIES	46.36		
	203-126-410-200-000	SUPPLIES	4.78		
	100-257-410-850-199	SUPPLIES	847.23		
	100-257-410-850-199	SUPPLIES	30.90		
	100-257-410-850-199	SUPPLIES	33.76		
* 3889	04/04/2019	992654 STEADHAM CHERYL H		335.12	E
	397-224-332-052-311	TRAVEL	317.84		
	990-188-332-052-132	TRAVEL	17.28		
3890	04/04/2019	992558 STEWART JOY LYNNE		251.48	E
	201-211-332-300-690	TRAVEL	43.96		
	201-211-332-300-690	TRAVEL	45.53		
	201-211-332-300-690	TRAVEL	70.70		
	201-211-332-300-690	TRAVEL	60.32		
	201-211-332-300-690	TRAVEL	22.91		
	201-211-332-300-690	TRAVEL	8.06		
* 3892	04/04/2019	860416 TASTE OF DISTINCTION-PERSONALIZED		160.50	E
	100-231-410-950-000	SUPPLIES	160.50		
3893	04/04/2019	783309 TRANE COMPANY		1,710.45	E
	100-254-410-031-000	SUPPLIES	1,351.52		
	100-254-410-031-000	SUPPLIES	92.37		
	100-254-410-003-000	SUPPLIES	266.56		
* 3897	04/04/2019	866765 WILSON MARIANNICE KATHERINE		180.32	E
	100-257-332-850-000	TRAVEL	180.32		
3898	04/04/2019	849751 YMCA		1,350.00	E
	224-175-311-004-000	INSTRUCTIONAL SERVICES	1,350.00		
	CHECK RUN: 2183	NUMBER OF CHECKS:	83	<u>512,315.40</u>	
		NUMBER OF EPAYMENTS:	40	105,363.09	
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>	
				<u>617,678.49</u>	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2184					
* 3900	04/05/2019	059000 BSN SPORTS INC		2,044.73	E
		585-253-410-003-233 ATHLETIC SUPPLIES	2,044.73		
3901	04/05/2019	808969 VARSITY SPIRIT FASHIONS		2,485.66	E
		585-253-410-006-233 ATHLETIC SUPPLIES	2,485.66		
		723-271-410-006-084 SUPPLIES-COMP CHEER	0.00		
		CHECK RUN: 2184	NUMBER OF CHECKS: 0	0.00	
			NUMBER OF EPAYMENTS: 2	4,530.39	
			NUMBER OF UPDATE-ONLYS: 0	0.00	
				4,530.39	
CHECK RUN: 2185					
* 397323	04/11/2019	014438 ACT		7,813.00	
		100-114-410-300-199 SUPPLIES-ASSESSMENTS	3,289.00		
		100-114-410-300-199 SUPPLIES-ASSESSMENTS	1,508.00		
		100-114-410-300-199 SUPPLIES-ASSESSMENTS	3,016.00		
397324	04/11/2019	045503 APPLE INC		6,291.60	
		100-112-445-029-137 MAGNET TECHNOLOGY & SOFTWARE SU	6,291.60		
* 397326	04/11/2019	993038 ARBITERPAYTRUST ACCOUNT		3,000.00	
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	250.00		
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	250.00		
		721-271-395-005-080 OTHER PROFESSIONAL & TECH	250.00		
		721-271-395-005-081 OTHER PROFESSIONAL & TECH	250.00		
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	500.00		
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	500.00		
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	500.00		
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	500.00		
397327	04/11/2019	855093 ARSCO RETIREMENT MANAGER		11,563.65	
		100-000-000-454-000 RETIREMENT WITHHELD	7,433.77		
		100-000-000-484-000 MATCHING RETIREMENT	4,129.88		
397328	04/11/2019	863677 ASHTON CATHY		258.72	
		203-223-332-200-000 TRAVEL	98.60		
		203-224-332-200-000 TRAVEL	160.12		
397329	04/11/2019	866829 ASIAN FOOD SOLUTIONS INC		7,988.14	
		600-256-460-001-000 FOOD	277.64		
		600-256-460-002-000 FOOD	466.16		
		600-256-460-003-000 FOOD	466.16		
		600-256-460-004-000 FOOD	748.94		
		600-256-460-005-000 FOOD	748.94		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
	600-256-460-006-000	FOOD	371.90
	600-256-460-007-000	FOOD	560.42
	600-256-460-008-000	FOOD	560.42
	600-256-460-010-000	FOOD	183.38
	600-256-460-014-000	FOOD	183.38
	600-256-460-015-000	FOOD	183.38
	600-256-460-016-000	FOOD	277.64
	600-256-460-017-000	FOOD	277.64
	600-256-460-018-000	FOOD	277.64
	600-256-460-019-000	FOOD	277.64
	600-256-460-022-000	FOOD	183.38
	600-256-460-023-000	FOOD	277.64
	600-256-460-025-000	FOOD	183.38
	600-256-460-027-000	FOOD	183.38
	600-256-460-028-000	FOOD	277.64
	600-256-460-029-000	FOOD	277.64
	600-256-460-030-000	FOOD	466.16
	600-256-460-031-000	FOOD	277.64
397330	04/11/2019	856328 BANK OF AMERICA	
	100-000-000-406-000	WORKS	326,409.89
397331	04/11/2019	993219 BELL GATLIN DRAKE	109.50
	724-271-395-008-035	OTHER PROFESSIONAL & TECH	109.50
397332	04/11/2019	073997 BENCHMARK EDUCATION	577.50
	201-188-410-028-000	SUPPLIES	577.50
* 397335	04/11/2019	085000 BLUE RIDGE ELECTRIC	94,594.67
	100-254-470-001-000	ENERGY ELECTRICITY	4,438.31
	100-254-470-001-000	ENERGY ELECTRICITY	50.48
	100-254-470-001-000	ENERGY ELECTRICITY	1,443.33
	100-254-470-002-000	ENERGY/ELECTRICITY	7,980.37
	100-254-470-002-000	ENERGY/ELECTRICITY	53.36
	100-254-470-002-000	ENERGY/ELECTRICITY	202.06
	100-254-470-003-000	ENERGY/ELECTRICITY	394.66
	100-254-470-003-000	ENERGY/ELECTRICITY	1,838.46
	100-254-470-003-000	ENERGY/ELECTRICITY	7,077.49
	100-254-470-003-000	ENERGY/ELECTRICITY	10,452.95
	100-254-470-003-000	ENERGY/ELECTRICITY	1,680.47
	100-254-470-008-000	ENERGY/ELECTRICITY	3,925.89
	100-254-470-008-000	ENERGY/ELECTRICITY	8,890.61
	100-254-470-008-000	ENERGY/ELECTRICITY	10,612.62
	100-254-470-010-000	ENERGY/ELECTRICITY	3,388.13
	100-254-470-010-000	ENERGY/ELECTRICITY	33.17
	100-254-470-016-000	ENERGY/ELECTRICITY	7,565.51

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
	100-254-470-020-000	ENERGY/ELECTRICITY	2,450.55
	100-254-470-021-000	ENERGY/ELECTRICITY	3,113.64
	100-254-470-031-000	ENERGY/ELECTRICITY	7,416.85
	100-254-470-050-000	ENERGY/ELECTRICITY	8,518.10
	100-254-470-100-000	ELECTRICITY	887.44
	100-254-470-100-000	ELECTRICITY	58.01
	100-254-470-100-000	ELECTRICITY	106.09
	100-254-470-100-000	ELECTRICITY	94.47
	100-254-470-500-000	ENERGY ELECTRICITY	1,811.31
	100-254-470-500-000	ENERGY ELECTRICITY	70.97
	100-254-470-500-000	ENERGY ELECTRICITY	39.37
* 397337	04/11/2019	864179 BULL'S EYE BRANDS INC	4,943.29
	600-256-410-005-000	SUPPLIES	247.38
	600-256-460-005-000	FOOD	1,141.86
	600-256-410-004-000	SUPPLIES	123.69
	600-256-460-004-000	FOOD	1,038.00
	600-256-410-006-000	SUPPLIES	123.69
	600-256-460-006-000	FOOD	806.12
	600-256-410-007-000	SUPPLIES	123.69
	600-256-460-007-000	FOOD	1,338.86
397338	04/11/2019	859878 BURTON ERIN	121.28
	203-213-332-031-000	TRAVEL	121.28
* 397341	04/11/2019	992140 CANAS ORFA	542.71
	990-188-332-052-132	TRAVEL	167.62
	990-188-332-052-132	TRAVEL	181.54
	990-188-332-052-132	TRAVEL	193.55
* 397343	04/11/2019	118548 CAROLINA INTERNATIONAL TRUCKS INC	751.16
	100-271-323-500-000	VEHICLE MAINTENANCE	564.37
	100-271-323-500-000	VEHICLE MAINTENANCE	186.79
* 397349	04/11/2019	864846 CHILDREN'S MUSEUM OF THE UPSTATE	950.00
	705-271-399-028-862	FIELD TRIP-2ND GRADE	950.00
397350	04/11/2019	143804 CITY OF LIBERTY	4,073.97
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	1,261.88
	100-254-321-022-000	PUBLIC UTILITY SERVICES WATER	1,601.55
	100-254-321-030-000	PUBLIC UTILITY SERVICES WATER	1,210.54
397351	04/11/2019	143844 CITY OF PICKENS	59,467.40
	100-258-395-007-000	OTHER PROFESSIONAL & TECH	14,000.00
	100-258-395-008-000	OTHER PROFESSIONAL & TECH	14,000.00
	100-258-395-019-000	OTHER PROFESSIONAL & TECH	14,000.00
	100-258-395-025-000	OTHER PROFESSIONAL & TECH	14,000.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
		100-254-321-010-000 PUBLIC UTILITY SERVICES WATER	266.00
		100-254-321-020-000 PUBLIC UTILITY SERVICES WATER	142.00
		100-254-321-019-000 PUBLIC UTILITY SERVICES WATER	772.40
		100-254-321-500-000 PUBLIC UTILITY SERVICES	52.00
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	2,235.00
397352	04/11/2019	150874 CLEMSON UNIVERSITY	375.00
		100-271-399-016-256 OTHER PURCHASED SERVICES	375.00
397353	04/11/2019	993417 CRANE GREGORY E	228.10
		724-271-395-008-035 OTHER PROFESSIONAL & TECH	116.30
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	111.80
397354	04/11/2019	991149 CRAWFORD SHERRY	155.16
		340-139-332-300-000 TRAVEL	155.16
* 397356	04/11/2019	990837 C & L HOLDING INC	535.10
		721-271-395-005-090 OTHER PROFESSIONAL & TECH	535.10
397357	04/11/2019	993418 DEASON SETH	121.90
		724-271-395-008-081 OTHER PROFESSIONAL & TECH	121.90
397358	04/11/2019	866596 DENNIS EDDIE	133.90
		724-271-395-008-035 OTHER PROFESSIONAL & TECH	133.90
397359	04/11/2019	993391 DREAMBOX LEARNING INC	139,097.86
		338-112-345-010-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-014-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-015-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-016-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-017-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-018-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-019-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-022-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-023-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-025-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-027-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-028-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-029-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-112-345-031-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-113-345-001-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-113-345-002-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-113-345-004-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-113-345-007-199 TECHNOLOGY PURCHASED SVCS	7,320.94
		338-113-345-030-199 TECHNOLOGY PURCHASED SVCS	7,320.94

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2185 (continued)				
* 397361	04/11/2019	238395 DURHAM DANIEL		423.98
		100-266-332-900-000 TRAVEL	69.60	
		100-266-332-900-000 TRAVEL	354.38	
* 397363	04/11/2019	991448 EVENT RENTALS INC		2,094.16
		100-233-410-005-000 SUPPLIES	632.33	
		720-273-660-005-763 GUIDANCE EXPENSES	1,461.83	
397364	04/11/2019	993413 EVETT MORIAH DANE		141.93
		733-271-410-001-041 SUPPLIES-VOLLEYBALL	141.93	
397365	04/11/2019	280403 FARM EQUIPMENT & SUPPLIES		308.75
		100-254-410-021-016 SUPPLIES	170.77	
		100-254-410-400-016 SUPPLIES	137.98	
397366	04/11/2019	291704 EASLEY FOOTHILLS PLAYHOUSE		300.00
		709-271-399-014-861 FIELD TRIP-1ST GRADE	300.00	
397367	04/11/2019	991351 FRIZZELL GORDON		146.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	146.00	
* 397369	04/11/2019	318361 GIBSON SUSAN P		192.00
		356-224-332-054-000 TRAVEL	192.00	
397370	04/11/2019	861835 GILSTRAP STEVE		577.68
		716-271-399-031-865 FIELD TRIP-5TH GRADE	577.68	
397371	04/11/2019	322690 GOLDMAN PAUL		122.60
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	122.60	
397372	04/11/2019	859620 GREENE FINNEY LLP		1,337.00
		100-231-318-950-000 AUDIT SERVICES	1,337.00	
* 397374	04/11/2019	856882 HARRIS INTEGRATED SOLUTIONS INC		487.74
		100-254-410-027-000 SUPPLIES	487.74	
397375	04/11/2019	992628 HENSON RHONDA KAY		404.26
		203-125-332-007-000 TRAVEL	303.92	
		203-125-332-007-000 TRAVEL	100.34	
397376	04/11/2019	865128 HIGHER CALLING		1,133.74
		705-190-410-028-000 INSTRUCTIONAL SUPPLIES	1,133.74	
* 397378	04/11/2019	865294 HOFFLER VAN		120.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	120.00	
397379	04/11/2019	993189 HOLLY SPRINGS CENTER		246.00
		715-271-399-027-865 FIELD TRIP-5TH GRADE	246.00	
397380	04/11/2019	992832 HOOD JOHNATHAN		120.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	120.00	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185 (continued)			
397381	04/11/2019	993419 HUBBARD KEATON	116.50
		724-271-395-008-081 OTHER PROFESSIONAL & TECH	116.50
397382	04/11/2019	993346 HUDSON CHARLES TRE	326.80
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	123.40
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	83.40
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	120.00
* 397384	04/11/2019	412987 JACKSON TORRANCE	157.50
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	78.75
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	78.75
397385	04/11/2019	990874 JENKINS LARRY	600.00
		722-271-395-003-020 OTHER PROFESSIONAL & TECH	390.00
		722-271-395-003-021 OTHER PROFESSIONAL & TECH	210.00
397386	04/11/2019	992039 JOE'S BODY SHOP LLC	426.20
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	426.20
* 397388	04/11/2019	992247 JONES PHILLIP R	117.10
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	117.10
397389	04/11/2019	409974 JTM PROVISIONS CO	723.54
		600-256-460-001-000 FOOD	23.34
		600-256-460-002-000 FOOD	23.34
		600-256-460-003-000 FOOD	23.34
		600-256-460-004-000 FOOD	70.02
		600-256-460-005-000 FOOD	46.68
		600-256-460-006-000 FOOD	23.34
		600-256-460-007-000 FOOD	46.68
		600-256-460-008-000 FOOD	46.68
		600-256-460-010-000 FOOD	23.34
		600-256-460-014-000 FOOD	23.34
		600-256-460-015-000 FOOD	23.34
		600-256-460-016-000 FOOD	46.68
		600-256-460-017-000 FOOD	23.34
		600-256-460-018-000 FOOD	23.34
		600-256-460-019-000 FOOD	23.34
		600-256-460-022-000 FOOD	23.34
		600-256-460-023-000 FOOD	46.68
		600-256-460-025-000 FOOD	23.34
		600-256-460-027-000 FOOD	23.34
		600-256-460-028-000 FOOD	46.68
		600-256-460-029-000 FOOD	23.34
		600-256-460-030-000 FOOD	23.34

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
		600-256-460-031-000 FOOD	23.34
* 397391	04/11/2019	993166 COLLOM MATTHER A	170.00
		729-273-660-050-968 HEALTH SCIENCE EXPENSES	170.00
* 397393	04/11/2019	443160 KOVALESKI JACK (J)	147.00
		722-271-640-003-080 DUES & FEES-BOYS SOCCER	147.00
397394	04/11/2019	990149 KOWALSKI CJ	263.10
		395-212-410-006-000 SUPPLIES	263.10
397395	04/11/2019	990840 KUDZU STAFFING INC	156,462.12
		100-111-399-010-160 SUBS-OUTSOURCED	85.05
		100-111-399-015-160 SUBS-OUTSOURCED	467.78
		100-111-399-016-160 SUBS-OUTSOURCED	268.65
		100-111-399-017-160 SUBS-OUTSOURCED	186.30
		100-111-399-017-160 SUBS-OUTSOURCED	271.35
		100-111-399-018-160 SUBS-OUTSOURCED	606.15
		100-111-399-019-160 SUBS-OUTSOURCED	202.50
		100-111-399-022-160 SUBS-OUTSOURCED	438.75
		100-111-399-023-160 SUBS-OUTSOURCED	286.20
		100-111-399-027-160 SUBS-OUTSOURCED	623.70
		100-111-399-028-160 SUBS-OUTSOURCED	125.55
		100-111-399-029-160 SUBS-OUTSOURCED	209.25
		100-112-399-010-160 SUBS-OUTSOURCED	405.00
		100-112-399-014-160 SUBS-OUTSOURCED	202.50
		100-112-399-015-160 SUBS-OUTSOURCED	631.80
		100-112-399-016-160 SUBS-OUTSOURCED	167.40
		100-112-399-017-160 SUBS-OUTSOURCED	1,241.33
		100-112-399-017-160 SUBS-OUTSOURCED	556.89
		100-112-399-018-160 SUBS-OUTSOURCED	739.80
		100-112-399-019-160 SUBS-OUTSOURCED	429.30
		100-112-399-022-160 SUBS-OUTSOURCED	218.03
		100-112-399-023-160 SUBS-OUTSOURCED	1,076.63
		100-112-399-025-160 SUBS-OUTSOURCED	607.51
		100-112-399-027-160 SUBS-OUTSOURCED	502.20
		100-112-399-028-160 SUBS-OUTSOURCED	134.33
		100-112-399-029-160 SUBS-OUTSOURCED	376.65
		100-112-399-031-160 SUBS-OUTSOURCED	757.35
		100-113-399-001-160 SUBS-OUTSOURCED	959.19
		100-113-399-002-160 SUBS-OUTSOURCED	2,242.71
		100-113-399-002-160 SUBS-OUTSOURCED	50.63
		100-113-399-004-160 SUBS-OUTSOURCED	4,434.08
		100-113-399-007-160 SUBS-OUTSOURCED	814.74

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
100-113-399-010-160		SUBS-OUTSOURCED	101.25
100-113-399-014-160		SUBS-OUTSOURCED	202.50
100-113-399-015-160		SUBS-OUTSOURCED	268.65
100-113-399-016-160		SUBS-OUTSOURCED	143.10
100-113-399-017-160		SUBS-OUTSOURCED	387.45
100-113-399-017-160		SUBS-OUTSOURCED	405.00
100-113-399-018-160		SUBS-OUTSOURCED	977.41
100-113-399-019-160		SUBS-OUTSOURCED	529.80
100-113-399-022-160		SUBS-OUTSOURCED	605.48
100-113-399-023-160		SUBS-OUTSOURCED	354.38
100-113-399-025-160		SUBS-OUTSOURCED	85.05
100-113-399-027-160		SUBS-OUTSOURCED	460.35
100-113-399-028-160		SUBS-OUTSOURCED	455.63
100-113-399-029-160		SUBS-OUTSOURCED	235.58
100-113-399-030-160		SUBS-OUTSOURCED	1,568.70
100-113-399-031-160		SUBS-OUTSOURCED	924.75
100-114-399-003-160		SUBS-OUTSOURCED	1,754.34
100-114-399-005-160		SUBS-OUTSOURCED	3,004.43
100-114-399-006-160		SUBS-OUTSOURCED	911.26
100-114-399-008-160		SUBS-OUTSOURCED	3,130.90
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	35,726.61
100-115-399-002-160		SUBS-OUTSOURCED	85.05
100-115-399-003-160		SUBS-OUTSOURCED	101.25
100-115-399-005-160		SUBS-OUTSOURCED	286.20
100-115-399-007-160		SUBS-OUTSOURCED	101.25
100-115-399-050-160		SUBS-OUTSOURCED	893.70
100-121-399-002-160		SUBS-OUTSOURCED	101.25
100-121-399-005-160		SUBS-OUTSOURCED	294.99
100-122-399-018-160		SUBS-OUTSOURCED	42.53
100-127-399-007-160		SUBS-OUTSOURCED	101.25
100-127-399-008-160		SUBS-OUTSOURCED	202.50
100-127-399-010-160		SUBS-OUTSOURCED	356.40
100-127-399-014-160		SUBS-OUTSOURCED	151.88
100-127-399-015-160		SUBS-OUTSOURCED	253.80
100-127-399-016-160		SUBS-OUTSOURCED	85.05
100-127-399-017-160		SUBS-OUTSOURCED	219.38
100-127-399-022-160		SUBS-OUTSOURCED	101.25
100-128-399-001-160		SUBS-OUTSOURCED	168.75
100-128-399-007-160		SUBS-OUTSOURCED	268.65
100-128-399-015-160		SUBS-OUTSOURCED	382.73

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
100-128-399-023-160		SUBS-OUTSOURCED	101.25
100-139-399-015-160		SUBS-OUTSOURCED	85.05
100-139-399-018-160		SUBS-OUTSOURCED	101.25
100-139-399-019-160		SUBS-OUTSOURCED	83.70
100-139-399-022-160		SUBS-OUTSOURCED	170.11
100-139-399-023-160		SUBS-OUTSOURCED	170.10
100-145-399-300-160		SUBS - OUTSOURCED	1,175.85
100-148-399-002-160		SUBS-OUTSOURCED	83.70
100-148-399-007-160		SUBS-OUTSOURCED	50.63
100-161-399-025-160		SUBS-OUTSOURCED	255.15
100-213-399-002-160		SUBS-OUTSOURCED	101.25
100-213-399-004-160		SUBS-OUTSOURCED	212.63
100-213-399-006-160		SUBS-OUTSOURCED	637.89
100-213-399-007-160		SUBS-OUTSOURCED	212.63
100-213-399-014-160		SUBS-OUTSOURCED	425.26
100-213-399-015-160		SUBS-OUTSOURCED	212.63
100-213-399-018-160		SUBS-OUTSOURCED	425.26
100-213-399-022-160		SUBS-OUTSOURCED	212.63
100-213-399-023-160		SUBS-OUTSOURCED	212.63
100-213-399-025-160		SUBS-OUTSOURCED	212.63
100-213-399-027-160		SUBS-OUTSOURCED	637.89
100-213-399-030-160		SUBS-OUTSOURCED	212.63
100-213-399-031-160		SUBS-OUTSOURCED	531.57
100-221-399-002-160		SUBS-OUTSOURCED	101.25
100-222-399-017-160		SUBS-OUTSOURCED	85.05
100-222-399-025-160		SUBS-OUTSOURCED	101.25
100-222-399-027-160		SUBS-OUTSOURCED	125.55
100-224-399-300-232		OTHER PURCHASED SERVICES	202.50
100-224-399-300-232		OTHER PURCHASED SERVICES	184.95
100-233-399-002-160		SUBS-OUTSOURCED	202.50
100-254-399-002-160		SUBS-OUTSOURCED	117.30
100-254-399-007-160		SUBS-OUTSOURCED	352.35
100-254-399-022-160		SUBS-OUTSOURCED	145.80
100-254-399-023-160		SUBS-OUTSOURCED	563.76
100-254-399-025-160		SUBS-OUTSOURCED	85.05
100-254-399-027-160		SUBS-OUTSOURCED	176.18
100-264-399-750-017		FMLA SUBS-OUTSOURCED	25,506.65
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	1,403.70
100-264-399-750-160		SUBS-OUTSOURCED	1,595.70
100-264-399-750-160		SUBS-OUTSOURCED	234.60
100-264-399-750-181		OTHER PURCHASED SERVICES	16,875.52

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
201-112-399-025-000		SUBS-OUTSOURCED	2,575.80
201-188-399-028-000		SUBS-OUTSOURCED	111.38
203-224-399-200-000		SUBS-OUTSOURCED	1,843.43
256-175-399-010-000		SUBS-OUTSOURCED	210.60
263-224-399-750-000		SUBS-OUTSOURCED	1,069.90
311-224-399-008-000		SUBS-OUTSOURCED	101.25
338-112-399-010-000		SUBS-OUT SOURCED	587.94
338-112-399-023-000		SUBS-OUTSOURCED	982.80
338-221-399-004-000		SUBS-OUTSOURCED	488.70
340-224-399-300-000		SUBS-OUTSOURCED	739.80
397-224-399-300-311		SUBS-OUTSOURCED	101.25
600-256-399-001-160		SUBS-OUTSOURCED	194.40
600-256-399-002-160		SUBS-OUTSOURCED	1,275.75
600-256-399-003-160		SUBS-OUTSOURCED	729.00
600-256-399-004-160		SUBS-OUTSOURCED	1,895.40
600-256-399-005-160		SUBS-OUTSOURCED	1,251.45
600-256-399-006-160		SUBS-OUTSOURCED	583.20
600-256-399-008-160		SUBS-OUTSOURCED	583.20
600-256-399-015-160		SUBS-OUTSOURCED	437.40
600-256-399-016-160		SUBS-OUTSOURCED	838.35
600-256-399-017-160		SUBS-OUTSOURCED	72.90
600-256-399-018-160		SUBS-OUTSOURCED	437.40
600-256-399-019-160		SUBS-OUTSOURCED	364.50
600-256-399-022-160		SUBS-OUTSOURCED	291.60
600-256-399-023-160		SUBS-OUTSOURCED	1,020.60
600-256-399-025-160		SUBS-OUTSOURCED	729.00
600-256-399-027-160		SUBS-OUTSOURCED	437.40
600-256-399-028-160		SUBS-OUTSOURCED	218.70
600-256-399-029-160		SUBS-OUTSOURCED	364.50
600-256-399-030-160		SUBS-OUTSOURCED	255.15
600-256-399-031-160		SUBS-OUTSOURCED	1,168.80
703-273-395-019-814		SUBS - OUTSOURCED	473.34
704-271-399-023-864		FIELD TRIP-4TH GRADE	101.25
704-271-399-023-865		FIELD TRIP-5TH GRADE	202.50
711-273-395-018-814		OTHER PROFESSIONAL & TECH	133.77
714-273-395-029-814		SUBS - OUTSOURCED	48.02
722-271-395-003-090		OTHER PROFESSIONAL & TECH	50.63
727-271-395-003-000		OTHER PROFESSIONAL & TECH	101.25
729-273-395-050-838		OTHER PROFESSIONAL & TECH	1,399.95
729-273-395-050-839		OTHER PROFESSIONAL & TECH	202.50

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
	729-273-395-050-946	SUBS-OUTSOURCED	83.70
	729-273-395-050-961	OTHER PROFESSIONAL & TECH	101.25
	737-271-395-030-090	OTHER PROFESSIONAL & TECH	101.25
	738-271-399-007-866	FIELD TRIP-6TH GRADE	167.40
397396	04/11/2019	992369 LAKE KEOWEE PIZZA INC	511.60
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	82.01
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	86.64
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	141.69
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	114.17
	727-273-660-003-804	JR ACADEMY OF SCIENCE EXPENSES	87.09
397397	04/11/2019	991356 LINCOLN ELECTRIC CUTTING SYSTEMS	577.80
	100-115-410-050-000	SUPPLIES	577.80
397398	04/11/2019	468375 LINDSAY OIL CO INC	7,490.09
	100-254-473-400-000	OTHER GAS/FUEL OIL	5,808.93
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,681.16
397399	04/11/2019	476500 LOWE'S HOME CENTERS INC	423.70
	100-254-410-700-000	SUPPLIES	26.57
	100-254-410-014-000	SUPPLIES	41.11
	100-254-410-023-000	SUPPLIES	18.33
	100-254-410-023-000	SUPPLIES	5.15
	100-254-410-016-000	SUPPLIES	59.92
	100-254-410-001-000	SUPPLIES	13.45
	100-254-410-005-000	SUPPLIES	13.26
	100-254-410-017-000	SUPPLIES	38.91
	100-254-410-004-000	SUPPLIES	38.59
	100-254-410-006-000	SUPPLIES	8.99
	100-254-410-006-000	SUPPLIES	27.26
	100-254-410-400-016	SUPPLIES	16.96
	100-254-410-400-000	SUPPLIES	20.32
	100-254-410-400-000	SUPPLIES	11.79
	100-254-410-400-000	SUPPLIES	26.63
	100-254-410-500-000	SUPPLIES	56.46
397400	04/11/2019	863995 MANSFIELD OIL COMPANY	2,446.35
	100-271-473-500-000	OTHER GAS/FUEL OIL	2,446.35
* 397403	04/11/2019	860608 MASSMUTUAL RETIREMENT SERVICES	12,095.86
	100-000-000-454-000	RETIREMENT WITHHELD	7,775.92
	100-000-000-484-000	MATCHING RETIREMENT	4,319.94
397404	04/11/2019	993092 SHREE SHIV SHAKTI LLC	142.32
	722-271-332-003-095	ACTIVITY BUS TRAVEL	98.26

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)			
	727-271-332-003-000	TRAVEL	44.06	
397405	04/11/2019	496559 MCKINNEY DAVID		191.60
	723-271-395-006-030	OTHER PROFESSIONAL & TECH	119.00	
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	72.60	
397406	04/11/2019	993414 MCLEER ELIZABETH LORETTA		100.23
	203-127-332-200-000	TRAVEL	40.72	
	203-127-332-200-000	TRAVEL	43.85	
	203-127-332-200-000	TRAVEL	15.66	
397407	04/11/2019	855255 MET LIFE RSD		8,630.87
	100-000-000-454-000	RETIREMENT WITHHELD	5,548.41	
	100-000-000-484-000	MATCHING RETIREMENT	3,082.46	
* 397409	04/11/2019	859766 MOBLEY TIM		2,625.00
	100-254-323-005-011	STADIUM MAINTENANCE	886.68	
	721-271-323-005-010	REPAIRS & MAINTENANCE-FOOTBALL	1,238.32	
	721-271-323-005-030	REPAIRS & MAINTENANCE - BASEBALL	250.00	
	721-271-323-005-035	REPAIRS & MAINTENANCE-SOFTBALL	250.00	
397410	04/11/2019	991809 NATIONAL FOOD GROUP INC		3,942.40
	600-256-460-001-000	FOOD	105.60	
	600-256-460-002-000	FOOD	140.80	
	600-256-460-003-000	FOOD	176.00	
	600-256-460-004-000	FOOD	316.80	
	600-256-460-005-000	FOOD	316.80	
	600-256-460-006-000	FOOD	140.80	
	600-256-460-007-000	FOOD	211.20	
	600-256-460-008-000	FOOD	211.20	
	600-256-460-010-000	FOOD	105.60	
	600-256-460-014-000	FOOD	105.60	
	600-256-460-015-000	FOOD	140.80	
	600-256-460-016-000	FOOD	176.00	
	600-256-460-017-000	FOOD	176.00	
	600-256-460-018-000	FOOD	176.00	
	600-256-460-019-000	FOOD	140.80	
	600-256-460-022-000	FOOD	140.80	
	600-256-460-023-000	FOOD	211.20	
	600-256-460-025-000	FOOD	140.80	
	600-256-460-027-000	FOOD	140.80	
	600-256-460-028-000	FOOD	211.20	
	600-256-460-029-000	FOOD	140.80	
	600-256-460-030-000	FOOD	140.80	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
		600-256-460-031-000 FOOD	176.00
* 397412	04/11/2019	552115 OCONEE WELDING SUPPLY	239.70
		201-188-410-031-697 SUPPLIES	119.85
		716-271-410-031-000 SUPPLIES	119.85
397413	04/11/2019	993420 OWENS LUKE	118.30
		724-271-395-008-080 OTHER PROFESSIONAL & TECH	118.30
* 397415	04/11/2019	993416 PARRY THOMAS	146.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	146.00
* 397417	04/11/2019	991697 PATTERSON ROBERT	114.50
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	114.50
* 397420	04/11/2019	993421 PHILLIPS JERRY RANDALL	120.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	120.00
397421	04/11/2019	866070 PICKENS AUTO REPAIR	2,617.75
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	126.45
		100-254-410-400-000 SUPPLIES	178.27
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	71.92
		100-254-410-400-000 SUPPLIES	25.63
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	160.91
		100-254-410-400-000 SUPPLIES	110.27
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	483.50
		100-254-410-400-000 SUPPLIES	694.71
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	11.15
		100-254-410-400-000 SUPPLIES	139.80
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	15.60
		100-254-410-400-000 SUPPLIES	15.52
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	44.66
		100-254-410-400-000 SUPPLIES	45.75
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	24.71
		100-254-410-400-000 SUPPLIES	45.75
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	44.66
		100-254-410-400-000 SUPPLIES	45.75
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	40.83
		100-254-410-400-000 SUPPLIES	44.88
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	34.94
		100-254-410-400-000 SUPPLIES	29.78
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	44.66
		100-254-410-400-000 SUPPLIES	45.75
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	46.15
		100-254-410-400-000 SUPPLIES	45.75

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2185 (continued)				
397422	04/11/2019	584563 PICKENS COUNTY FAMILY COURT		163.80
		100-000-000-455-000 CHILD SUPPORT	163.80	
397423	04/11/2019	584563 PICKENS COUNTY FAMILY COURT		337.90
		100-000-000-455-000 CHILD SUPPORT	337.90	
397424	04/11/2019	866148 PITT JENAFFER		145.00
		600-256-332-700-000 TRAVEL	145.00	
* 397426	04/11/2019	861513 PRIORITY ONE SECURITY		1,540.00
		100-254-323-054-000 REPAIRS & MAINTENANCE	25.00	
		100-258-340-001-000 COMMUNICATION	23.00	
		100-258-340-001-000 COMMUNICATION	23.00	
		100-258-340-002-000 COMMUNICATION	23.00	
		100-258-340-002-000 COMMUNICATION	23.00	
		100-258-340-003-000 COMMUNICATION	23.00	
		100-258-340-003-000 COMMUNICATION	23.00	
		100-258-340-003-000 COMMUNICATION	23.00	
		100-258-340-004-000 COMMUNICATION	23.00	
		100-258-340-004-000 COMMUNICATION	23.00	
		100-258-340-005-000 COMMUNICATION	23.00	
		100-258-340-005-000 COMMUNICATION	23.00	
		100-258-340-005-000 COMMUNICATION	23.00	
		100-258-340-006-000 COMMUNICATION	23.00	
		100-258-340-006-000 COMMUNICATION	23.00	
		100-258-340-006-000 COMMUNICATION	23.00	
		100-258-340-007-000 COMMUNICATION	23.00	
		100-258-340-007-000 COMMUNICATION	23.00	
		100-258-340-008-000 COMMUNICATION	23.00	
		100-258-340-008-000 COMMUNICATION	23.00	
		100-258-340-008-000 COMMUNICATION	23.00	
		100-258-340-010-000 COMMUNICATION	23.00	
		100-258-340-010-000 COMMUNICATION	23.00	
		100-258-340-014-000 COMMUNICATION	23.00	
		100-258-340-014-000 COMMUNICATION	23.00	
		100-258-340-015-000 COMMUNICATION	23.00	
		100-258-340-015-000 COMMUNICATION	23.00	
		100-258-340-016-000 COMMUNICATION	23.00	
		100-258-340-016-000 COMMUNICATION	23.00	
		100-258-340-017-000 COMMUNICATION	23.00	
		100-258-340-017-000 COMMUNICATION	23.00	
		100-258-340-018-000 COMMUNICATION	23.00	
		100-258-340-018-000 COMMUNICATION	23.00	
		100-258-340-019-000 COMMUNICATION	23.00	
		100-258-340-019-000 COMMUNICATION	23.00	
		100-258-340-020-000 COMMUNICATION	23.00	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
	100-258-340-020-000	COMMUNICATION	23.00
	100-258-340-021-000	COMMUNICATION	23.00
	100-258-340-021-000	COMMUNICATION	23.00
	100-258-340-022-000	COMMUNICATION	23.00
	100-258-340-022-000	COMMUNICATION	23.00
	100-258-340-023-000	COMMUNICATION	23.00
	100-258-340-023-000	COMMUNICATION	23.00
	100-258-340-025-000	COMMUNICATION	23.00
	100-258-340-025-000	COMMUNICATION	23.00
	100-258-340-027-000	COMMUNICATION	23.00
	100-258-340-027-000	COMMUNICATION	23.00
	100-258-340-028-000	COMMUNICATION	23.00
	100-258-340-028-000	COMMUNICATION	23.00
	100-258-340-029-000	COMMUNICATION	23.00
	100-258-340-029-000	COMMUNICATION	23.00
	100-258-340-030-000	COMMUNICATION	23.00
	100-258-340-030-000	COMMUNICATION	23.00
	100-258-340-031-000	COMMUNICATION	23.00
	100-258-340-031-000	COMMUNICATION	23.00
	100-258-340-050-000	COMMUNICATION	23.00
	100-258-340-050-000	COMMUNICATION	23.00
	100-258-340-100-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	28.00
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	5.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	5.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	5.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	23.00
397427	04/11/2019	993405 PURE FITNESS INNOVATIONS	500.00
	100-271-410-003-233	ATHLETIC SUPPLIES	500.00
* 397429	04/11/2019	993422 REBEL TOUCHDOWN CLUB INC	300.00
	724-271-640-008-010	DUES & FEES-FOOTBALL	300.00
* 397431	04/11/2019	860503 RIDDLE MELISSA	207.70
	100-175-332-007-232	STEM TRAVEL	207.70
* 397433	04/11/2019	992274 RODRIGUEZ EUDES	130.00
	724-271-395-008-080	OTHER PROFESSIONAL & TECH	130.00
397434	04/11/2019	646498 ROPER MOUNTAIN SCIENCE CENTER	780.00
	713-271-399-022-864	FIELD TRIP-4TH GRADE	300.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2185	(continued)		
	713-271-399-022-864	FIELD TRIP-4TH GRADE	228.00	
	713-271-399-022-864	FIELD TRIP-4TH GRADE	252.00	
397435	04/11/2019	668166 SALLY BEAUTY SUPPLY		304.77
	729-273-660-050-955	COSMETOLOGY EXPENSES	176.04	
	729-273-660-050-955	COSMETOLOGY EXPENSES	128.73	
397436	04/11/2019	659001 SC PEBA		1,270.65
	100-000-000-459-454	RETIREMENT LOAN	1,213.43	
	100-000-000-459-454	RETIREMENT LOAN	57.22	
397437	04/11/2019	992883 SEABORN BARRY S		150.00
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	25.00	
	722-271-395-003-081	OTHER PROFESSIONAL & TECH	25.00	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	50.00	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	25.00	
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	25.00	
397438	04/11/2019	990498 SHOW PROS ENTERTAINMENT SERVICES		891.00
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	324.00	
	721-271-395-005-035	OTHER PROFESSIONAL & TECH	81.00	
	721-271-395-005-081	OTHER PROFESSIONAL & TECH	81.00	
	724-271-640-008-030	DUES & FEES-BASEBALL	162.00	
	724-271-640-008-035	DUES & FEES-SOFTBALL	162.00	
	724-271-640-008-080	DUES & FEES-BOYS SOCCER	40.50	
	724-271-640-008-081	DUES & FEES-GIRLS SOCCER	40.50	
397439	04/11/2019	711690 SKELTON JOY		290.84
	329-224-332-006-378	TRAVEL	290.84	
* 397441	04/11/2019	857042 SOUTHERN WESLEYAN UNIVERSITY		635.00
	311-224-410-300-000	SUPPLIES	635.00	
397442	04/11/2019	992029 STANCELL TONYA		119.01
	600-256-332-023-000	TRAVEL	68.32	
	600-256-332-023-000	TRAVEL	50.69	
* 397444	04/11/2019	990818 STEPHENS MICHELLE		139.20
	311-224-332-001-000	TRAVEL	139.20	
397445	04/11/2019	748168 STONE MOUNTAIN PARK		3,131.46
	708-271-399-010-865	FIELD TRIP-5TH GRADE	3,131.46	
397446	04/11/2019	866857 SWANK MOTION PICTURES INC		563.00
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	563.00	
397447	04/11/2019	990908 SWORDS NATHAN		325.00
	723-271-395-006-030	OTHER PROFESSIONAL & TECH	119.00	
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	132.50	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	73.50
397448	04/11/2019	865175 TASTY BRANDS	2,539.00
	600-256-460-001-000	FOOD	50.78
	600-256-460-002-000	FOOD	101.56
	600-256-460-003-000	FOOD	101.56
	600-256-460-004-000	FOOD	203.12
	600-256-460-005-000	FOOD	203.12
	600-256-460-006-000	FOOD	101.56
	600-256-460-007-000	FOOD	152.34
	600-256-460-008-000	FOOD	101.56
	600-256-460-010-000	FOOD	50.78
	600-256-460-014-000	FOOD	50.78
	600-256-460-015-000	FOOD	101.56
	600-256-460-016-000	FOOD	101.56
	600-256-460-017-000	FOOD	101.56
	600-256-460-018-000	FOOD	101.56
	600-256-460-019-000	FOOD	101.56
	600-256-460-022-000	FOOD	101.56
	600-256-460-023-000	FOOD	152.34
	600-256-460-025-000	FOOD	101.56
	600-256-460-027-000	FOOD	101.56
	600-256-460-028-000	FOOD	152.34
	600-256-460-029-000	FOOD	101.56
	600-256-460-030-000	FOOD	101.56
	600-256-460-031-000	FOOD	101.56
397449	04/11/2019	854862 TIAA-CREF AS AGENT FOR JPM	12,381.54
	100-000-000-454-000	RETIREMENT WITHHELD	7,959.56
	100-000-000-484-000	MATCHING RETIREMENT	4,421.98
397450	04/11/2019	781500 TOWN OF CENTRAL	667.67
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	667.67
397451	04/11/2019	993132 DENARD JENNA GARRICK	12,888.00
	730-271-399-004-881	FIELD TRIP-8TH GRADE	12,888.00
397452	04/11/2019	784625 TRI COUNTY ACE	419.36
	600-256-410-019-323	REPAIRS & MAINT SUPPLIES	8.45
	600-256-410-003-323	REPAIRS & MAINT SUPPLIES	9.82
	100-254-410-014-000	SUPPLIES	26.04
	100-254-410-031-000	SUPPLIES	10.21
	100-254-410-023-000	SUPPLIES	42.71
	100-254-410-001-000	SUPPLIES	23.53

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
		100-254-410-003-000 SUPPLIES	10.26
		100-254-410-003-000 SUPPLIES	28.86
		100-254-410-004-000 SUPPLIES	10.69
		100-254-410-019-016 SUPPLIES	5.01
		100-254-410-006-000 SUPPLIES	9.62
		100-254-410-030-000 SUPPLIES	5.10
		100-254-410-030-000 SUPPLIES	4.68
		100-254-410-029-000 SUPPLIES	7.68
		100-254-410-029-000 SUPPLIES	5.09
		100-254-410-400-016 SUPPLIES	12.97
		100-254-410-400-016 SUPPLIES	14.52
		100-254-410-400-000 SUPPLIES	9.82
		100-254-410-025-016 SUPPLIES	83.74
		100-254-410-025-016 SUPPLIES	16.24
		100-254-410-008-000 SUPPLIES	6.41
		100-254-410-007-000 SUPPLIES	3.38
		100-254-410-007-000 SUPPLIES	21.15
		100-254-410-007-000 SUPPLIES	4.27
		100-254-410-002-000 SUPPLIES	26.28
		100-254-410-002-000 SUPPLIES	12.83
397453	04/11/2019	991762 TRINITY 3 TECHNOLOGY	195.00
		885-114-445-900-000 TECHNOLOGY & SOFTWARE SU	195.00
397454	04/11/2019	858992 UNITEDSCRIP	163.30
		727-273-660-003-735 BAND EXPENSES	46.00
		727-273-660-003-827 ENRICHMENT - EXPENSE	98.50
		727-273-660-003-962 EXPENSE - HEALTH OCCUPATIONS	18.80
397455	04/11/2019	865509 UPSTATE SCHOOL SPIRIT LLC	414.00
		726-271-399-006-759 FIELD TRIP	414.00
397456	04/11/2019	571500 U S FOODS	58,287.60
		615-256-460-005-000 FOOD	97.00
		615-256-460-008-000 FOOD	160.17
		615-256-410-008-000 SUPPLIES	26.71
		600-256-410-025-000 SUPPLIES	143.04
		600-256-410-015-000 SUPPLIES	132.56
		600-256-410-005-000 SUPPLIES	287.67
		600-256-410-004-000 SUPPLIES	353.17
		600-256-410-022-000 SUPPLIES	67.40
		600-256-410-031-000 SUPPLIES	269.77
		600-256-410-006-000 SUPPLIES	59.60

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
600-256-410-030-000		SUPPLIES	117.76
600-256-410-008-000		SUPPLIES	124.79
600-256-410-007-000		SUPPLIES	60.42
600-256-410-010-000		SUPPLIES	136.30
600-256-410-016-000		SUPPLIES	171.59
600-256-410-029-000		SUPPLIES	27.49
600-256-410-018-000		SUPPLIES	153.66
600-256-410-017-000		SUPPLIES	168.78
600-256-410-023-000		SUPPLIES	226.25
600-256-410-003-000		SUPPLIES	70.02
600-256-410-027-000		SUPPLIES	171.06
600-256-410-019-000		SUPPLIES	180.04
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-460-005-000		FOOD	3,791.91
600-256-410-028-000		SUPPLIES	320.18
600-256-460-025-000		FOOD	1,994.27

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
	600-256-460-004-000	FOOD	300.44
	600-256-460-015-000	FOOD	2,644.22
	600-256-460-005-000	FOOD	880.65
	600-256-460-005-000	FOOD	489.25
	600-256-460-005-000	FOOD	978.50
	600-256-460-005-000	FOOD	782.80
	600-256-460-004-000	FOOD	3,421.17
	600-256-460-022-000	FOOD	2,448.39
	600-256-460-031-000	FOOD	3,271.39
	600-256-460-006-000	FOOD	2,131.52
	600-256-462-030-000	COMMODITY DISTRIBUTION CHARGE	2,377.63
	600-256-460-008-000	FOOD	3,092.75
	600-256-460-007-000	FOOD	3,530.48
	600-256-460-010-000	FOOD	1,272.43
	600-256-460-016-000	FOOD	2,555.09
	600-256-460-029-000	FOOD	1,923.91
	600-256-460-018-000	FOOD	1,848.24
	600-256-460-017-000	FOOD	2,496.54
	600-256-460-017-000	FOOD	91.14
	600-256-460-028-000	FOOD	2,205.97
	600-256-460-023-000	FOOD	2,187.86
	600-256-460-003-000	FOOD	2,337.95
	600-256-460-027-000	FOOD	1,521.54
	600-256-460-019-000	FOOD	2,732.10
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	953.18
397457	04/11/2019	810208 VERIZON WIRELESS	
	100-254-340-400-000	COMMUNICATION	11,207.71
* 397461	04/11/2019	859179 YOUNG ANTHONY	160.00
	714-273-660-029-814	AFTER SCHOOL CARE EXPENSES	160.00
* 397463	04/11/2019	862425 ZOCCHI PETER A	110.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	110.00
397464	04/11/2019	990001 CHARLOTTE MOTOR SPEEDWAY	200.00
	100-175-332-300-232	TRAVEL	200.00
* 397470	04/11/2019	990001 EMPLOYEE VENDOR	589.02
	100-266-332-900-000	TRAVEL	589.02
* 397474	04/11/2019	990001 EMPLOYEE VENDOR	300.00
	732-017-100-001-881	FIELD TRIP-8TH GRADE REVENUE	300.00
397475	04/11/2019	990001 WILL MUSCHAMP CAMPS AND CLINICS	250.00
	721-271-395-005-010	OTHER PROFESSIONAL & TECH	250.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2185 (continued)					
397476	04/11/2019	990001 EMPLOYEE VENDOR		154.66	
		100-254-410-400-000 SUPPLIES	154.66		
* 3902	04/11/2019	855947 ADVERTISING AUTHORITIES		498.87	E
		720-273-660-005-794 SGA EXPENSES	498.87		
3903	04/11/2019	861221 AERIE DOCUMENT SOLUTIONS		800.00	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	800.00		
* 3905	04/11/2019	536027 AIRGAS NATIONAL WELDERS		546.60	E
		100-115-410-050-000 SUPPLIES	349.31		
		100-115-410-050-000 SUPPLIES	178.67		
		100-115-410-050-000 SUPPLIES	4.65		
		100-115-410-050-000 SUPPLIES	13.97		
3906	04/11/2019	865087 ALCO		191.94	E
		600-256-410-005-000 SUPPLIES	191.94		
3907	04/11/2019	992600 ANDERS RENEE GATLIN		125.28	E
		819-224-332-022-000 TRAVEL	102.08		
		819-224-332-022-000 TRAVEL	23.20		
3908	04/11/2019	993205 ASI FLEX		13,012.62	E
		100-000-000-458-001 MONEY PLUS FEE	1,465.83		
		100-000-000-458-001 MONEY PLUS FEE	9,015.44		
		100-000-000-458-001 MONEY PLUS FEE	2,531.35		
3909	04/11/2019	993206 ASI FLEX		174.74	E
		100-000-000-458-001 MONEY PLUS FEE	174.74		
3910	04/11/2019	865399 BATTERIES PLUS		2,748.96	E
		100-254-410-400-000 SUPPLIES	9.08		
		100-254-410-008-000 SUPPLIES	431.66		
		100-254-410-008-000 SUPPLIES	310.18		
		100-254-410-008-000 SUPPLIES	-310.18		
		100-254-410-019-000 SUPPLIES	509.45		
		100-254-410-400-000 SUPPLIES	24.61		
		100-254-410-006-000 SUPPLIES	98.44		
		100-254-410-006-000 SUPPLIES	288.80		
		100-254-410-030-000 SUPPLIES	141.40		
		100-254-410-003-000 SUPPLIES	1,245.52		
* 3912	04/11/2019	993303 BLOOD HOUND LLC		925.00	E
		100-254-323-002-000 REPAIRS & MAINTENANCE	293.75		
		100-254-323-014-000 REPAIRS & MAINTENANCE	631.25		
3913	04/11/2019	991930 BORDEN DAIRY COMPANY		9,313.78	E
		600-256-460-025-000 FOOD	139.60		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2185	(continued)		
600-256-460-025-000		FOOD	113.26
600-256-460-025-000		FOOD	215.77
600-256-460-015-000		FOOD	225.77
600-256-460-015-000		FOOD	226.57
600-256-460-015-000		FOOD	205.82
600-256-460-005-000		FOOD	72.33
600-256-460-005-000		FOOD	84.57
600-256-460-005-000		FOOD	75.00
600-256-460-004-000		FOOD	241.71
600-256-460-004-000		FOOD	240.92
600-256-460-004-000		FOOD	278.41
600-256-460-022-000		FOOD	236.93
600-256-460-022-000		FOOD	148.38
600-256-460-022-000		FOOD	111.68
600-256-460-031-000		FOOD	215.77
600-256-460-031-000		FOOD	274.40
600-256-460-031-000		FOOD	141.18
600-256-460-006-000		FOOD	128.37
600-256-460-006-000		FOOD	84.18
600-256-460-006-000		FOOD	84.18
600-256-460-030-000		FOOD	142.59
600-256-460-030-000		FOOD	141.21
600-256-460-008-000		FOOD	138.81
600-256-460-008-000		FOOD	141.18
600-256-460-008-000		FOOD	195.84
600-256-460-007-000		FOOD	148.38
600-256-460-007-000		FOOD	110.50
600-256-460-007-000		FOOD	138.81
600-256-460-010-000		FOOD	102.11
600-256-460-010-000		FOOD	96.40
600-256-460-010-000		FOOD	110.50
600-256-460-016-000		FOOD	185.87
600-256-460-016-000		FOOD	260.85
600-256-460-016-000		FOOD	93.33
600-256-460-029-000		FOOD	167.92
600-256-460-029-000		FOOD	196.23
600-256-460-029-000		FOOD	186.66
600-256-460-018-000		FOOD	147.59
600-256-460-018-000		FOOD	110.89
600-256-460-018-000		FOOD	166.73

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2185	(continued)			
	600-256-460-017-000	FOOD	205.01	
	600-256-460-017-000	FOOD	177.09	
	600-256-460-017-000	FOOD	186.27	
	600-256-460-028-000	FOOD	267.66	
	600-256-460-028-000	FOOD	258.48	
	600-256-460-028-000	FOOD	240.13	
	600-256-460-023-000	FOOD	260.06	
	600-256-460-023-000	FOOD	194.65	
	600-256-460-003-000	FOOD	91.75	
	600-256-460-003-000	FOOD	110.10	
	600-256-460-027-000	FOOD	157.95	
	600-256-460-027-000	FOOD	132.79	
	600-256-460-019-000	FOOD	187.89	
	600-256-460-019-000	FOOD	167.54	
	600-256-460-019-000	FOOD	149.21	
3914	04/11/2019	990936 BRIDGE TEK SOLUTIONS LLC		418.37 E
	100-112-445-029-137	MAGNET TECHNOLOGY & SOFTWARE SU	418.37	
3915	04/11/2019	992523 BROCK CHRISTINIA L		486.27 E
	990-188-332-052-132	TRAVEL	54.75	
	990-224-332-052-132	TRAVEL	86.60	
	990-224-332-052-132	TRAVEL	188.09	
	990-224-332-052-132	TRAVEL	156.83	
3916	04/11/2019	059000 BSN SPORTS INC		561.11 E
	100-271-410-003-233	ATHLETIC SUPPLIES	561.11	
3917	04/11/2019	993288 CAMPBELL LYNN SANBORN		273.18 E
	203-124-332-008-000	TRAVEL	232.58	
	203-124-332-008-000	TRAVEL	40.60	
* 3919	04/11/2019	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		3,115.84 E
	704-271-399-023-865	FIELD TRIP-5TH GRADE	3,115.84	
* 3921	04/11/2019	161843 COMMUNICATION SERVICE CENTER		5,802.60 E
	100-112-445-029-137	MAGNET TECHNOLOGY & SOFTWARE SU	5,802.60	
3922	04/11/2019	855948 DANIEL LESLIE		390.00 E
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	150.00	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	90.00	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	75.00	
	722-271-395-003-080	OTHER PROFESSIONAL & TECH	75.00	
* 3924	04/11/2019	992494 FAIN ALLEN		176.70 E
	356-224-332-054-673	TRAVEL	176.70	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2185 (continued)					
3925	04/11/2019	990947 FOLLETT SCHOOL SOLUTIONS INC		3,130.15	E
		100-222-430-015-000 LIBRARY BOOKS	0.00		
		701-273-660-015-768 LIBRARY EXPENSES	3,130.15		
* 3927	04/11/2019	992677 GASTON MARY A		536.87	E
		356-224-332-054-679 TRAVEL	536.87		
3928	04/11/2019	334157 GREENVILLE OFFICE SUPPLY		946.13	E
		100-257-410-850-199 SUPPLIES	-128.08		
		100-111-410-028-000 SUPPLIES	0.00		
		100-112-410-028-000 SUPPLIES	173.28		
		100-113-410-028-000 SUPPLIES	0.00		
		100-111-410-028-000 SUPPLIES	0.00		
		100-112-410-028-000 SUPPLIES	419.59		
		100-113-410-028-000 SUPPLIES	0.00		
		100-112-410-017-000 SUPPLIES	240.67		
		100-113-410-017-000 SUPPLIES	240.67		
3929	04/11/2019	992424 GWINN LORI PATTERSON		912.07	E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	583.24		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	17.75		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	311.08		
* 3931	04/11/2019	993366 HARDIN RANDI BLAIR		183.66	E
		702-273-660-016-827 RELATED ARTS ENRICHMENT EXPENSE	183.66		
3932	04/11/2019	359781 HEINEMANN		7,995.20	E
		201-112-410-025-000 SUPPLIES	7,390.20		
		201-112-410-028-000 SUPPLIES	605.00		
* 3934	04/11/2019	858165 HERFF JONES INC		891.65	E
		726-273-660-006-851 JROTC EXPENSES	891.65		
3935	04/11/2019	991465 HERSHEY'S ICE CREAM		830.82	E
		600-256-460-015-000 FOOD	192.00		
		600-256-460-005-000 FOOD	208.80		
		600-256-460-016-000 FOOD	89.34		
		600-256-460-017-000 FOOD	177.78		
		701-272-492-015-000 CANTEEN EXPENSES	162.90		
3936	04/11/2019	856504 HOLDER ELECTRIC SUPPLY		477.00	E
		100-254-410-003-000 SUPPLIES	477.00		
3937	04/11/2019	392241 INGLES		147.68	E
		600-256-460-018-000 FOOD	21.17		
		600-256-460-008-000 FOOD	9.66		
		600-256-460-006-000 FOOD	7.19		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2185	(continued)			
	600-256-460-022-000	FOOD		13.70	
	600-256-460-004-000	FOOD		39.81	
	600-256-460-005-000	FOOD		14.37	
	600-256-460-015-000	FOOD		41.78	
3938	04/11/2019	858733 JOHNSTONE SUPPLY			2,156.10 E
	100-254-410-031-000	SUPPLIES		18.18	
	100-254-410-017-000	SUPPLIES		7.34	
	100-254-410-017-000	SUPPLIES		23.53	
	100-254-410-020-000	SUPPLIES		613.35	
	100-254-410-020-000	SUPPLIES		51.49	
	100-254-410-020-000	SUPPLIES		40.15	
	100-254-410-020-000	SUPPLIES		235.76	
	100-254-410-020-000	SUPPLIES		16.56	
	100-254-410-006-000	SUPPLIES		1,123.50	
	100-254-410-400-000	SUPPLIES		26.24	
3939	04/11/2019	992581 JORDAN SARAH ELIZABETH			617.40 E
	207-224-332-300-000	TRAVEL		605.40	
	727-273-660-003-764	HOMEMAKERS OF AMERICA		12.00	
3940	04/11/2019	427470 JOSTENS INC			269.50 E
	727-273-660-003-976	CLASS OF 2019 EXPENSE		269.50	
3941	04/11/2019	410000 J W PEPPER & SONS INC			652.82 E
	100-271-410-008-234	BAND SUPPLIES		652.82	
3942	04/11/2019	441000 KING ASPHALT PAVING CO			2,100.00 E
	100-254-323-022-000	REPAIRS & MAINTENANCE		2,100.00	
3943	04/11/2019	992785 LABRASH JOHN C			280.95 E
	100-266-332-900-000	TRAVEL		51.04	
	100-266-332-900-000	TRAVEL		229.91	
* 3945	04/11/2019	862481 LANDSCAPERS SUPPLY OF GREENVILLE			125.16 E
	100-254-410-400-000	SUPPLIES		125.16	
* 3947	04/11/2019	993242 LESLEY WILLIAM B			153.47 E
	100-264-332-750-000	TRAVEL		110.84	
	100-264-332-750-000	TRAVEL		42.63	
* 3949	04/11/2019	864787 MARVIN'S PRODUCE LLC			1,462.76 E
	600-256-460-015-000	FOOD		201.21	
	600-256-460-005-000	FOOD		92.85	
	600-256-460-004-000	FOOD		154.15	
	600-256-460-031-000	FOOD		129.80	
	600-256-460-006-000	FOOD		67.45	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2185	(continued)			
		600-256-460-030-000 FOOD	46.85		
		600-256-460-016-000 FOOD	167.75		
		600-256-460-029-000 FOOD	76.05		
		600-256-460-023-000 FOOD	108.65		
		600-256-460-028-000 FOOD	418.00		
* 3951	04/11/2019	993085 MEALY JACOB ALLEN		600.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
* 3953	04/11/2019	992426 MOORE KIM J		157.07	E
		203-214-332-200-000 TRAVEL	118.96		
		203-214-332-200-000 TRAVEL	38.11		
3954	04/11/2019	859774 NCS PEARSON INC		1,250.00	E
		741-273-660-054-950 TESTING EXPENSES	1,250.00		
3955	04/11/2019	992786 NOWAK BENJAMIN WILLIAM		358.09	E
		100-266-332-900-000 TRAVEL	259.55		
		100-266-332-900-000 TRAVEL	98.54		
* 3957	04/11/2019	584127 PICKENS CULVERT & PIPE		197.22	E
		100-254-410-014-000 SUPPLIES	197.22		
3958	04/11/2019	858480 PIONEER VALLEY EDUCATIONAL PRESS, INC.		11,880.00	E
		201-112-410-025-000 SUPPLIES	11,880.00		
* 3960	04/11/2019	858254 PROJECT LEAD THE WAY INC		2,535.00	E
		329-115-410-050-655 SUPPLIES-PLTW BIOMEDICAL SCIENCE LA	475.00		
		329-115-410-050-667 SUPPLIES-PLTW PRINCIPLES ENGINEERIN	0.00		
		100-112-410-028-232 STEM - SUPPLIES	2,060.00		
3961	04/11/2019	993355 RICHARD BRIAN JAMES		175.56	E
		100-224-332-300-232 STEM TRAVEL	175.56		
3962	04/11/2019	992633 RICHEY JAMES AUSTEN		400.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3963	04/11/2019	993362 RUPE ELIJAH		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3964	04/11/2019	990501 SCHOLASTIC BOOK FAIRS		7,835.74	E
		709-273-660-014-768 LIBRARY EXPENSES	3,308.29		
		702-273-660-016-740 BOOK FAIR EXPENSE	4,527.45		
3965	04/11/2019	681337 SCHOLASTIC		7,482.08	E
		201-112-410-028-000 SUPPLIES	7,482.08		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2185 (continued)					
3966	04/11/2019	993055 SHARKEY SHANNON EILEEN			
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	80.89		
		267-224-332-750-000 TRAVEL	236.22		
3967	04/11/2019	433250 SHARP ELECTRONICS CORP		2,000.43	E
		100-111-410-028-000 SUPPLIES	32.10		
		100-112-410-028-000 SUPPLIES	32.09		
		100-113-410-028-000 SUPPLIES	32.09		
		100-255-410-500-000 SUPPLIES	2.69		
		100-257-410-850-199 SUPPLIES	30.82		
		201-223-410-300-000 SUPPLIES	3.25		
		100-266-410-900-000 SUPPLIES	1,867.39		
3968	04/11/2019	865282 SIX FLAGS OVER GEORGIA		3,322.47	E
		727-273-660-003-787 SCIENCE CLUB EXPENSES	3,322.47		
* 3971	04/11/2019	991684 STONE JEREMY		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3972	04/11/2019	756500 SUPERIOR PARTS CO INC		334.09	E
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	216.62		
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	68.71		
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	32.92		
		100-254-410-029-000 SUPPLIES	15.84		
3973	04/11/2019	857438 SUPPLYWORKS		8,026.28	E
		100-254-410-010-012 SUPPLIES	145.09		
		100-254-410-014-012 SUPPLIES	189.73		
		100-254-410-031-012 SUPPLIES	371.68		
		100-254-410-015-012 SUPPLIES	107.77		
		100-254-410-015-012 SUPPLIES	373.32		
		100-254-410-001-012 SUPPLIES	380.79		
		100-254-410-016-012 SUPPLIES	492.22		
		100-254-410-016-012 SUPPLIES	17.66		
		100-254-410-003-012 SUPPLIES	77.04		
		100-254-410-003-012 SUPPLIES	182.03		
		100-254-410-005-012 SUPPLIES	548.70		
		100-254-410-005-012 SUPPLIES	148.52		
		100-254-410-017-012 SUPPLIES	387.51		
		100-254-410-017-012 SUPPLIES	141.75		
		100-254-410-018-012 SUPPLIES	291.90		
		100-254-410-018-012 SUPPLIES	357.51		
		100-254-410-004-012 SUPPLIES	1,009.82		
		100-254-410-019-012 SUPPLIES	464.94		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2185	(continued)				
		100-254-410-020-012 SUPPLIES		77.04	
		100-254-410-006-012 SUPPLIES		203.56	
		100-254-410-029-012 SUPPLIES		164.35	
		100-254-410-029-012 SUPPLIES		379.87	
		100-254-410-007-012 SUPPLIES		326.56	
		100-254-410-007-012 SUPPLIES		257.67	
		100-254-410-002-012 SUPPLIES		187.98	
		100-254-410-002-012 SUPPLIES		35.44	
		100-254-410-500-012 SUPPLIES		482.78	
		100-254-410-500-012 SUPPLIES		20.03	
		100-254-410-028-012 SUPPLIES		38.52	
		100-254-410-028-012 SUPPLIES		64.33	
		100-254-410-028-012 SUPPLIES		100.17	
* 3975	04/11/2019	788000 TROPHIES UNLIMITED			1,143.81 E
		100-263-690-100-000 OTHER OBJECTS	1,130.43		
		100-231-410-950-000 SUPPLIES	13.38		
3976	04/11/2019	857440 UNITED CHEMICAL COMPANY			3,903.12 E
		600-256-410-031-000 SUPPLIES	128.29		
		600-256-410-030-000 SUPPLIES	135.54		
		600-256-410-031-000 SUPPLIES	18.14		
		100-254-410-010-012 SUPPLIES	110.77		
		100-254-410-015-012 SUPPLIES	124.97		
		100-254-410-015-012 SUPPLIES	193.84		
		100-254-410-001-012 SUPPLIES	534.36		
		100-254-410-005-012 SUPPLIES	276.92		
		100-254-410-017-012 SUPPLIES	102.93		
		100-254-410-017-012 SUPPLIES	191.79		
		100-254-410-018-012 SUPPLIES	89.15		
		100-254-410-018-012 SUPPLIES	319.20		
		100-254-410-029-012 SUPPLIES	535.06		
		100-254-410-025-012 SUPPLIES	327.33		
		100-254-410-008-012 SUPPLIES	623.90		
		100-254-410-028-012 SUPPLIES	190.93		
* 3978	04/11/2019	361563 VANDER LINDEN ALICE H			250.00 E
		100-231-332-950-000 TRAVEL	250.00		
* 3980	04/11/2019	991714 VEX ROBOTICS INC			5,015.32 E
		100-113-410-004-232 STEM - SUPPLIES	0.00		
		100-175-410-004-232 SUPPLIES	3,349.88		
		100-113-410-004-232 STEM - SUPPLIES	810.59		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2185 (continued)				
		100-175-410-004-232 SUPPLIES	854.85	
* 3982	04/11/2019	992565 WILLIAMSON II TIMOTHY HUGH		400.00 E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00	
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00	
* 3984	04/11/2019	993298 WILSON REGINA L		209.85 E
		203-125-332-019-000 TRAVEL	48.49	
		203-125-332-019-000 TRAVEL	49.36	
		203-125-332-019-000 TRAVEL	48.49	
		203-125-332-019-000 TRAVEL	39.27	
		203-125-332-019-000 TRAVEL	24.24	
3985	04/11/2019	993256 WYLIE AMANDA MARTIN		548.86 E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	404.03	
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	144.83	
CHECK RUN: 2185			NUMBER OF CHECKS:	106
			NUMBER OF EPAYMENTS:	62
			NUMBER OF UPDATE-ONLYS:	0
				<u>993,154.46</u>
				<u>122,173.35</u>
				<u>0.00</u>
				<u>1,115,327.81</u>

CHECK RUN: 2186

* 397477	04/12/2019	864318 H G REYNOLDS COMPANY INC		110,646.00
		585-253-520-022-214 CONTRUCTION SERVICES	110,646.00	
CHECK RUN: 2186			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>110,646.00</u>
				<u>0.00</u>
				<u>0.00</u>
				<u>110,646.00</u>

CHECK RUN: 2187

397478	04/12/2019	234500 DUKE POWER COMPANY		25,474.18
		100-254-470-014-000 ENERGY/ELECTRICITY	42.65	
		100-254-470-022-000 ENERGY/ELECTRICITY	95.49	
		100-254-470-022-000 ENERGY/ELECTRICITY	4,913.22	
		100-254-470-027-000 ENERGY/ELECTRICITY	4,164.86	
		100-254-470-030-000 ENERGY/ELECTRICITY	6,058.65	
		100-254-470-014-000 ENERGY/ELECTRICITY	3,044.80	
		100-254-470-023-000 ENERGY/ELECTRICITY	7,055.87	
		100-254-470-027-000 ENERGY/ELECTRICITY	86.67	
		100-254-470-400-000 ENERGY	11.97	
397479	04/12/2019	295500 FORT HILL NATURAL GAS AUT		10,041.49

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2187	(continued)		
	100-254-471-004-000	NATURAL GAS	390.02
	100-254-471-004-000	NATURAL GAS	168.18
	100-254-471-004-000	NATURAL GAS	560.99
	100-254-471-005-000	NATURAL GAS	1,557.05
	100-254-471-007-000	NATURAL GAS	1,294.89
	100-254-471-008-000	NATURAL GAS	1,980.55
	100-254-471-010-000	NATURAL GAS	536.44
	100-254-471-017-000	NATURAL GAS	520.67
	100-254-471-019-000	NATURAL GAS	586.42
	100-254-471-025-000	NATURAL GAS	473.31
	100-254-471-054-000	NATURAL GAS	61.06
	100-254-471-100-000	NATURAL GAS	298.83
	100-254-471-100-000	NATURAL GAS	70.86
	100-254-471-400-000	NATURAL GAS	11.24
	100-254-471-400-000	NATURAL GAS	172.57
	100-254-471-400-000	NATURAL GAS	880.16
	100-254-471-400-000	NATURAL GAS	201.50
	100-254-471-500-000	NATURAL GAS	76.12
	100-254-471-023-000	NATURAL GAS	200.63
397480	04/12/2019	864886 SOUTHSIDE RURAL COMMUNITY WATER DISTRICT	2,057.00
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	606.00
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	155.00
	100-254-321-031-000	PUBLIC UTILITY SERVICES WATER	763.50
	100-254-321-050-000	PUBLIC UTILITY SERVICES WATER	532.50
397481	04/12/2019	992996 TIAA COMMERCIAL FINANCE INC	26,471.02
	100-112-325-010-199	RENTALS	547.98
	100-112-325-014-199	RENTALS	547.98
	100-112-325-015-199	RENTALS	547.98
	100-112-325-016-199	RENTALS	547.98
	100-112-325-017-199	RENTALS	547.98
	100-112-325-018-199	RENTALS	547.98
	100-112-325-019-199	RENTALS	547.98
	100-112-325-022-199	RENTALS	547.98
	100-112-325-023-199	RENTALS	547.98
	100-112-325-025-199	RENTALS	547.98
	100-112-325-027-199	RENTALS	547.98
	100-112-325-028-199	RENTALS	547.98
	100-112-325-029-199	RENTALS	547.98
	100-112-325-031-199	RENTALS	547.98
	100-113-325-001-199	RENTALS	988.68

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2187	(continued)			
100-113-325-002-199		RENTALS	987.61	
100-113-325-004-199		RENTALS	987.61	
100-113-325-007-199		RENTALS	987.70	
100-113-325-030-199		RENTALS	1,036.72	
100-114-325-003-199		RENTALS	1,430.59	
100-114-325-005-199		RENTALS	1,598.80	
100-114-325-006-199		RENTALS	1,430.59	
100-114-325-008-199		RENTALS	1,430.59	
100-115-325-050-199		RENTALS	1,479.69	
100-233-325-054-000		RENTALS	186.30	
100-255-325-500-000		RENTALS	366.15	
100-257-325-850-000		RENTALS	1,689.80	
100-266-325-900-000		RENTALS	3,338.03	
201-223-325-300-000		RENTALS	37.64	
203-223-325-200-000		RENTALS	237.93	
329-115-325-050-667		RENTALS	0.00	
338-188-325-052-000		RENTALS	218.70	
600-256-325-700-000		RENTALS	229.22	
706-271-325-025-000		RENTALS	51.35	
741-271-325-054-000		RENTALS	85.60	
CHECK RUN: 2187		NUMBER OF CHECKS:	4	64,043.69
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				64,043.69

CHECK RUN: 2188

397482	04/25/2019	861899 A 3 COMMUNICATIONS INC		587.77
		725-271-395-008-000 OTHER PROFESSIONAL & TECH	587.77	
* 397484	04/25/2019	991559 ADAMS JAMES		808.56
		267-224-332-750-000 TRAVEL	255.06	
		267-224-332-750-000 TRAVEL	285.36	
		267-224-332-750-000 TRAVEL	268.14	
397485	04/25/2019	993428 AIKEN KATHERINE FLEMING		160.00
		356-224-332-054-000 TRAVEL	160.00	
397486	04/25/2019	990900 ALEXANDER WALTER		110.50
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	110.50	
397487	04/25/2019	042840 ANDERSON OCONEE PICKENS MENTAL HEALTH		16,250.00
		100-213-313-260-000 STUDENT SERVICES	16,250.00	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2188 (continued)				
397488	04/25/2019	993146 ARABELLA FARM LLC		1,200.00
		706-271-399-025-862 FIELD TRIP-2ND GRADE	1,200.00	
397489	04/25/2019	007313 A T & T REGIONALS		2,570.24
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	2,570.24	
* 397491	04/25/2019	861102 BAGGETT KERRY		137.80
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	137.80	
397492	04/25/2019	059875 BAKER DISTRIBUTING CO		244.12
		100-254-410-027-000 SUPPLIES	-76.39	
		100-254-410-001-000 SUPPLIES	15.63	
		100-254-410-030-000 SUPPLIES	106.46	
		600-256-410-014-323 REPAIRS & MAINT SUPPLIES	21.86	
		600-256-410-019-323 REPAIRS & MAINT SUPPLIES	121.98	
		600-256-410-005-323 REPAIRS & MAINT SUPPLIES	54.58	
397493	04/25/2019	073997 BENCHMARK EDUCATION		500.50
		201-112-410-028-000 SUPPLIES	500.50	
* 397495	04/25/2019	081500 BIVENS HARDWARE CO		128.88
		600-256-410-004-323 REPAIRS & MAINT SUPPLIES	128.88	
397496	04/25/2019	865045 BLOSSMAN GAS		363.60
		100-254-472-021-000 PROPANE GAS	363.60	
397497	04/25/2019	854894 BLUE RIDGE TOURS		10,650.00
		704-271-399-023-863 FIELD TRIP-3RD GRADE	10,650.00	
397498	04/25/2019	866560 BOJ OF WNC LLC		152.60
		724-272-492-008-090 CANTEEN EXPENSES-GENERAL	152.60	
* 397500	04/25/2019	864179 BULL'S EYE BRANDS INC		5,763.05
		600-256-460-005-000 FOOD	1,569.26	
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	164.92	
		600-256-410-030-000 SUPPLIES	206.15	
		600-256-460-030-000 FOOD	1,078.06	
		600-256-410-008-000 SUPPLIES	247.38	
		600-256-460-008-000 FOOD	1,417.26	
		600-256-410-005-000 SUPPLIES	123.69	
		600-256-460-005-000 FOOD	956.33	
397501	04/25/2019	993426 BURTON B HOIL		220.30
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	120.00	
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	100.30	
397502	04/25/2019	993377 CAMERON ZACHARY		253.80
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	115.90	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	137.90
397503	04/25/2019	118548 CAROLINA INTERNATIONAL TRUCKS INC	1,836.94
	100-271-323-500-000	VEHICLE MAINTENANCE	1,836.94
397504	04/25/2019	860452 CHASTAIN JANE	3,500.00
	201-224-312-025-000	INSTRUCTION IMPROVEMENT	3,500.00
397505	04/25/2019	854513 CHICK FIL-A	533.29
	727-273-660-003-787	SCIENCE CLUB EXPENSES	533.29
397506	04/25/2019	143680 CITY OF CLEMSON	1,127.80
	100-254-321-023-000	PUBLIC UTILITY SERVICES WATER	1,127.80
397507	04/25/2019	143844 CITY OF PICKENS	5,258.10
	100-254-321-007-000	PUBLIC UTILITY SERVICES WATER	1,889.60
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	875.00
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	1,550.20
	100-254-321-008-000	PUBLIC UTILITY SERVICES WATER	48.50
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	84.00
	100-254-321-025-000	PUBLIC UTILITY SERVICES WATER	658.40
	100-254-321-400-000	PUBLIC UTILITY SERVICES WATER	152.40
397508	04/25/2019	147128 CLEMSON AREA CHAMBER OF COMMERCE	168.00
	727-271-640-003-000	DUES & FEES	168.00
397509	04/25/2019	993226 CONSOLIDATED PIPE & SUPPLY CO INC	204.72
	100-254-410-015-000	SUPPLIES	109.49
	100-254-410-008-000	SUPPLIES	95.23
397510	04/25/2019	862944 CORY MICHAEL	295.56
	267-264-332-750-000	TRAVEL	157.52
	397-224-332-300-311	TRAVEL	138.04
397511	04/25/2019	992309 COSTANZA TODD	161.20
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	161.20
* 397514	04/25/2019	863744 DAVE'S OF BEREA RESTAURANT	536.38
	724-271-490-008-060	OTHER SUPPLIES/MATERIALS-BG	536.38
397515	04/25/2019	992843 DAVIS EDWIN	275.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	275.00
397516	04/25/2019	993086 DEFENDER SERVICES INC	5,225.36
	100-258-395-054-000	OTHER PROFESSIONAL & TECH	3,034.08
	100-258-395-054-000	OTHER PROFESSIONAL & TECH	2,191.28
* 397518	04/25/2019	234500 DUKE POWER COMPANY	33,864.18
	100-254-470-007-000	ENERGY/ELECTRICITY	1,068.64
	100-254-470-400-000	ENERGY	218.29

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
	100-254-470-400-000	ENERGY	1,159.36
	100-254-470-400-000	ENERGY	78.92
	100-254-470-400-000	ENERGY	343.80
	100-254-470-400-000	ENERGY	9.47
	100-254-470-700-000	ELECTRICITY	165.74
	100-254-470-006-000	ENERGY/ELECTRICITY	1,386.67
	100-254-470-006-000	ENERGY/ELECTRICITY	956.86
	100-254-470-006-000	ENERGY/ELECTRICITY	10,830.49
	100-254-470-007-000	ENERGY/ELECTRICITY	7,981.86
	100-254-470-019-000	ENERGY/ELECTRICITY	3,144.55
	100-254-470-023-000	ENERGY/ELECTRICITY	489.34
	100-254-470-025-000	ENERGY/ELECTRICITY	20.19
	100-254-470-025-000	ENERGY/ELECTRICITY	4,228.64
	100-254-470-400-000	ENERGY	554.84
	100-254-470-400-000	ENERGY	163.89
	100-254-470-500-000	ENERGY ELECTRICITY	539.22
	100-254-470-500-000	ENERGY ELECTRICITY	523.41
397519	04/25/2019	246985 EASLEY POLICE DEPT	125.00
	730-273-660-004-794	STUDENT COUNCIL EXPENSES	125.00
* 397523	04/25/2019	279861 FAIR ROGER	139.20
	100-113-410-001-232	STEM - SUPPLIES	139.20
397524	04/25/2019	280403 FARM EQUIPMENT & SUPPLIES	781.00
	100-254-410-008-016	SUPPLIES	37.45
	100-254-410-400-016	SUPPLIES	440.79
	100-254-410-008-016	SUPPLIES	302.76
* 397526	04/25/2019	295500 FORT HILL NATURAL GAS AUT	2,934.81
	100-254-471-028-000	NATURAL GAS	831.93
	100-254-471-015-000	NATURAL GAS	351.44
	100-254-471-015-000	NATURAL GAS	70.72
	100-254-471-018-000	NATURAL GAS	201.50
	100-254-471-001-000	NATURAL GAS	513.65
	100-254-471-001-000	NATURAL GAS	182.21
	100-254-471-029-000	NATURAL GAS	454.02
	100-254-471-017-000	NATURAL GAS	12.11
	100-254-471-016-000	NATURAL GAS	317.23
397527	04/25/2019	860126 GOODE TISH M	284.84
	100-224-332-014-000	TRAVEL	284.84
397528	04/25/2019	992235 HALLIGAN MAHONEY & WILLIAMS	10,800.15
	100-231-319-950-000	LEGAL & OTHER TECH./PROF. SERVICES	10,800.15

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2188 (continued)				
397529	04/25/2019	861574 HALL NORMAN		120.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	120.00	
397530	04/25/2019	993331 HAMILTON MICAH		130.00
		100-271-410-015-256 FINE ARTS SUPPLIES	130.00	
397531	04/25/2019	860315 HAWKINS GREGORY (GREG)		120.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	120.00	
397532	04/25/2019	858221 HENRY SCHEIN		913.96
		724-271-410-008-090 SUPPLIES-GENERAL	26.14	
		724-271-410-008-090 SUPPLIES-GENERAL	887.82	
397533	04/25/2019	993072 HILLSHIRE BRANDS COMPANY (THE)		936.00
		600-256-460-001-000 FOOD	18.72	
		600-256-460-002-000 FOOD	37.44	
		600-256-460-003-000 FOOD	37.44	
		600-256-460-004-000 FOOD	74.88	
		600-256-460-005-000 FOOD	74.88	
		600-256-460-006-000 FOOD	37.44	
		600-256-460-007-000 FOOD	56.16	
		600-256-460-008-000 FOOD	56.16	
		600-256-460-010-000 FOOD	18.72	
		600-256-460-014-000 FOOD	18.72	
		600-256-460-015-000 FOOD	37.44	
		600-256-460-016-000 FOOD	37.44	
		600-256-460-017-000 FOOD	37.44	
		600-256-460-018-000 FOOD	37.44	
		600-256-460-019-000 FOOD	37.44	
		600-256-460-022-000 FOOD	37.44	
		600-256-460-023-000 FOOD	37.44	
		600-256-460-025-000 FOOD	37.44	
		600-256-460-027-000 FOOD	37.44	
		600-256-460-028-000 FOOD	56.16	
		600-256-460-029-000 FOOD	37.44	
		600-256-460-030-000 FOOD	37.44	
		600-256-460-031-000 FOOD	37.44	
397534	04/25/2019	369500 HIOTT PRINTING CO		610.20
		725-273-660-008-842 PROM EXPENSE	112.35	
		100-111-410-028-000 SUPPLIES	37.50	
		100-112-410-028-000 SUPPLIES	112.50	
		100-113-410-028-000 SUPPLIES	75.00	
		100-111-410-028-000 SUPPLIES	45.45	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
		100-112-410-028-000 SUPPLIES	136.44
		100-113-410-028-000 SUPPLIES	90.96
397535	04/25/2019	993189 HOLLY SPRINGS CENTER	2,139.00
		100-271-410-025-256 FINE ARTS SUPPLIES	420.00
		708-271-399-010-860 FIELD TRIP-KINDERGARTEN	213.00
		710-271-399-017-865 FIELD TRIP-5TH GRADE	321.00
		706-271-399-025-864 FIELD TRIP-4TH GRADE	1,185.00
397536	04/25/2019	861933 HOLTZCLAW TEEKA	123.66
		100-113-410-001-232 STEM - SUPPLIES	123.66
397537	04/25/2019	992832 HOOD JOHNATHAN	120.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	120.00
397538	04/25/2019	993346 HUDSON CHARLES TRE	180.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	180.00
* 397540	04/25/2019	990781 INVISION SERVICES INC	1,020.00
		203-124-311-200-000 INSTRUCTIONAL SERVICES	1,020.00
* 397542	04/25/2019	861870 JENNIE-O TURKEY STORE SALES LLC	7,683.70
		600-256-460-001-000 FOOD	224.71
		600-256-460-002-000 FOOD	321.22
		600-256-460-003-000 FOOD	353.98
		600-256-460-004-000 FOOD	567.77
		600-256-460-005-000 FOOD	567.77
		600-256-460-006-000 FOOD	276.46
		600-256-460-007-000 FOOD	405.74
		600-256-460-008-000 FOOD	405.74
		600-256-460-010-000 FOOD	224.71
		600-256-460-014-000 FOOD	224.71
		600-256-460-015-000 FOOD	276.47
		600-256-460-016-000 FOOD	353.98
		600-256-460-017-000 FOOD	353.98
		600-256-460-018-000 FOOD	353.98
		600-256-460-019-000 FOOD	276.47
		600-256-460-022-000 FOOD	276.47
		600-256-460-023-000 FOOD	353.97
		600-256-460-025-000 FOOD	276.47
		600-256-460-027-000 FOOD	276.46
		600-256-460-028-000 FOOD	405.73
		600-256-460-029-000 FOOD	276.47
		600-256-460-030-000 FOOD	276.47
		600-256-460-031-000 FOOD	353.97

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2188 (continued)				
* 397544	04/25/2019	425177 JONES AMBER N		160.00
		196-224-640-200-000 DUES & FEES	160.00	
397545	04/25/2019	993166 COLLOM MATTHER A		105.00
		729-273-660-050-962 HEALTH OCCUPATIONS EXPENSES	105.00	
397546	04/25/2019	468375 LINDSAY OIL CO INC		1,102.40
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,102.40	
397547	04/25/2019	476500 LOWE'S HOME CENTERS INC		133.84
		600-256-410-003-323 REPAIRS & MAINT SUPPLIES	133.84	
397548	04/25/2019	861436 MACIE PUBLISHING COMPANY		173.80
		706-273-660-025-806 MUSIC CLUB EXPENSES	173.80	
397549	04/25/2019	992982 MASTERS CONSTRUCTION INC		2,566.93
		100-266-410-900-000 SUPPLIES	2,566.93	
* 397551	04/25/2019	993430 NELSON KIMBER LEIGH		131.38
		100-266-332-900-000 TRAVEL	131.38	
397552	04/25/2019	991308 O'NEIL BUILDING SERVICES INC		1,761.55
		100-254-323-003-000 REPAIRS & MAINTENANCE	451.77	
		100-254-323-005-000 REPAIRS & MAINTENANCE	619.12	
		100-254-323-008-000 REPAIRS & MAINTENANCE	690.66	
397553	04/25/2019	864864 PALMETTO SPORTS FUNDRAISING		1,280.00
		724-271-410-008-050 SUPPLIES-BOYS TRACK	640.00	
		724-271-410-008-051 SUPPLIES-GIRLS TRACK	640.00	
397554	04/25/2019	991409 PALMETTO TESOL		110.00
		264-224-332-300-000 TRAVEL	110.00	
* 397556	04/25/2019	992839 PATRICK BRYCE		109.30
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	109.30	
397557	04/25/2019	991339 PERRY MARK		180.00
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	180.00	
397558	04/25/2019	856006 PICKENS COUNTY TREASURER		8,836.58
		100-216-311-100-199 DISTRICT MATCH - COUNT ECONOMIC	8,836.58	
397559	04/25/2019	581760 PICKENS COUNTRY CLUB		1,400.00
		724-271-640-008-060 DUES & FEES-BOYS GOLF	1,400.00	
397560	04/25/2019	583960 PICKENS COUNTY SOLID WASTE DEPT		107.16
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	107.16	
397561	04/25/2019	861005 PITTS CHERYL		160.00
		356-224-332-054-000 TRAVEL	160.00	
397562	04/25/2019	864844 POSAM		200.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
	224-175-311-004-000	INSTRUCTIONAL SERVICES	200.00
397563	04/25/2019	617980 PITNEY BOWES GLOBAL FINANCIAL SERVICES	211.80
	100-115-410-050-000	SUPPLIES	211.80
397564	04/25/2019	858891 RDJ SPECIALTIES INC	269.10
	100-115-410-050-000	SUPPLIES	269.10
397565	04/25/2019	857025 RENTZ DAVID	220.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	220.00
397566	04/25/2019	639218 RICH PRODUCTS CORPORATION	2,249.28
	600-256-460-001-000	FOOD	46.86
	600-256-460-002-000	FOOD	93.72
	600-256-460-003-000	FOOD	93.72
	600-256-460-004-000	FOOD	187.44
	600-256-460-005-000	FOOD	164.01
	600-256-460-006-000	FOOD	70.29
	600-256-460-007-000	FOOD	117.15
	600-256-460-008-000	FOOD	140.58
	600-256-460-010-000	FOOD	70.29
	600-256-460-014-000	FOOD	70.29
	600-256-460-015-000	FOOD	70.29
	600-256-460-016-000	FOOD	117.15
	600-256-460-017-000	FOOD	117.15
	600-256-460-018-000	FOOD	93.72
	600-256-460-019-000	FOOD	70.29
	600-256-460-022-000	FOOD	70.29
	600-256-460-023-000	FOOD	117.15
	600-256-460-025-000	FOOD	70.29
	600-256-460-027-000	FOOD	70.29
	600-256-460-028-000	FOOD	117.15
	600-256-460-029-000	FOOD	93.72
	600-256-460-030-000	FOOD	93.72
	600-256-460-031-000	FOOD	93.72
397567	04/25/2019	856464 ROCK SPRINGS BAPTIST CHURCH	225.00
	100-148-325-300-000	RENTALS	225.00
397568	04/25/2019	646498 ROPER MOUNTAIN SCIENCE CENTER	840.00
	716-271-399-031-864	FIELD TRIP-4TH GRADE	216.00
	716-271-399-031-864	FIELD TRIP-4TH GRADE	204.00
	716-271-399-031-864	FIELD TRIP-4TH GRADE	216.00
	716-271-399-031-864	FIELD TRIP-4TH GRADE	204.00
397569	04/25/2019	857007 SCCAWS	150.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
		724-271-640-008-041 DUES & FEES-VOLLEYBALL	150.00
* 397571	04/25/2019	654250 SC DEPARTMENT OF EDUCATION	15,905.00
		100-224-312-300-127 INSTRUCTION IMPROVEMENT	7,200.00
		267-224-312-300-000 INSTRUCTION IMPROVEMENT	8,320.00
		311-224-332-300-000 TRAVEL	385.00
397572	04/25/2019	863847 SCHOOL DIST PICKENS COUNTY	98,157.46
		100-000-000-104-000 CASH WITH COUNTY TREASURER	98,157.46
397573	04/25/2019	865975 SC HOSA	324.00
		729-273-660-050-838 HOSA EXPENSES	324.00
* 397575	04/25/2019	991171 SEXTON KELLY MAGEE	287.80
		209-224-332-031-000 TRAVEL	287.80
397576	04/25/2019	990498 SHOW PROS ENTERTAINMENT SERVICES	1,053.00
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	243.00
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	81.00
		721-271-395-005-080 OTHER PROFESSIONAL & TECH	81.00
		721-271-395-005-081 OTHER PROFESSIONAL & TECH	81.00
		724-271-640-008-030 DUES & FEES-BASEBALL	243.00
		724-271-640-008-035 DUES & FEES-SOFTBALL	162.00
		724-271-640-008-050 DUES & FEES-BOYS TRACK	40.50
		724-271-640-008-051 DUES & FEES-GIRLS TRACK	40.50
		724-271-640-008-080 DUES & FEES-BOYS SOCCER	40.50
		724-271-640-008-081 DUES & FEES-GIRLS SOCCER	40.50
397577	04/25/2019	859539 JOHNSON CONTROLS FIRE PROTECTION LP	320.47
		600-256-323-016-000 REPAIRS & MAINTENANCE SERVICES	209.99
		600-256-323-007-000 REPAIRS & MAINTENANCE SERVICES	110.48
* 397580	04/25/2019	864416 STEPHENS DOUGLAS	132.40
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	132.40
397581	04/25/2019	864803 STEVE WEISS MUSIC INC	1,240.40
		100-271-410-008-234 BAND SUPPLIES	1,240.40
397582	04/25/2019	990961 STUDICA INC	10,170.55
		329-115-410-050-389 SUPPLIES	10,170.55
397583	04/25/2019	751844 SUMMERROW DAVID	275.00
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	275.00
* 397585	04/25/2019	784625 TRI COUNTY ACE	167.23
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	12.81
		600-256-410-003-323 REPAIRS & MAINT SUPPLIES	26.74
		600-256-410-006-323 REPAIRS & MAINT SUPPLIES	27.57
		600-256-410-019-323 REPAIRS & MAINT SUPPLIES	94.13

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
	600-256-410-007-323	REPAIRS & MAINT SUPPLIES	5.98
397586	04/25/2019	858992 UNITEDSCRIP	401.20
	727-271-490-003-000	OTHER SUPPLIES/MATERIALS	38.80
	727-273-660-003-735	BAND EXPENSES	48.50
	727-273-660-003-763	GUIDANCE EXPENSES	197.00
	727-273-660-003-827	ENRICHMENT - EXPENSE	98.50
	727-273-660-003-962	EXPENSE - HEALTH OCCUPATIONS	18.40
397587	04/25/2019	571500 U S FOODS	111,426.69
	615-256-460-005-000	FOOD	194.96
	615-256-460-008-000	FOOD	80.83
	615-256-460-005-000	FOOD	134.72
	615-256-460-002-000	FOOD	179.56
	615-256-460-008-000	FOOD	268.53
	615-256-460-008-000	FOOD	608.10
	615-256-410-008-000	SUPPLIES	20.30
	600-256-410-031-000	SUPPLIES	44.35
	600-256-460-031-000	FOOD	115.40
	600-256-410-010-000	SUPPLIES	171.35
	600-256-410-015-000	SUPPLIES	140.94
	600-256-410-018-000	SUPPLIES	234.16
	600-256-410-005-000	SUPPLIES	353.02
	600-256-410-028-000	SUPPLIES	173.64
	600-256-410-004-000	SUPPLIES	207.79
	600-256-410-001-000	SUPPLIES	62.61
	600-256-410-007-000	SUPPLIES	425.20
	600-256-410-019-000	SUPPLIES	147.82
	600-256-410-003-000	SUPPLIES	168.69
	600-256-410-002-000	SUPPLIES	112.10
	600-256-410-027-000	SUPPLIES	91.91
	600-256-410-030-000	SUPPLIES	29.39
	600-256-410-025-000	SUPPLIES	118.29
	600-256-410-016-000	SUPPLIES	167.60
	600-256-410-017-000	SUPPLIES	82.09
	600-256-410-029-000	SUPPLIES	68.08
	600-256-410-022-000	SUPPLIES	130.76
	600-256-410-006-000	SUPPLIES	157.81
	600-256-410-010-000	SUPPLIES	75.95
	600-256-410-031-000	SUPPLIES	199.09
	600-256-410-014-000	SUPPLIES	95.33
	600-256-410-008-000	SUPPLIES	459.28

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
600-256-410-007-000		SUPPLIES	140.26
600-256-410-018-000		SUPPLIES	336.59
600-256-410-029-000		SUPPLIES	239.33
600-256-410-005-000		SUPPLIES	166.00
600-256-410-001-000		SUPPLIES	69.66
600-256-410-019-000		SUPPLIES	126.02
600-256-410-027-000		SUPPLIES	65.79
600-256-410-003-000		SUPPLIES	205.62
600-256-410-002-000		SUPPLIES	63.94
600-256-410-031-000		SUPPLIES	110.46
600-256-410-015-000		SUPPLIES	66.93
600-256-410-028-000		SUPPLIES	262.00
600-256-410-004-000		SUPPLIES	115.49
704-273-660-023-814		AFTER SCHOOL CARE EXPENSES	1,189.85
600-256-410-017-000		SUPPLIES	189.39
600-256-410-006-000		SUPPLIES	155.86
600-256-410-014-000		SUPPLIES	105.97
600-256-410-008-000		SUPPLIES	201.73
600-256-410-023-000		SUPPLIES	103.56
600-256-410-001-000		SUPPLIES	117.55
600-256-410-022-000		SUPPLIES	159.88
600-256-410-030-000		SUPPLIES	31.56
600-256-460-007-000		FOOD	1,472.02
600-256-460-025-000		FOOD	2,143.36
600-256-460-018-000		FOOD	473.06
600-256-460-005-000		FOOD	2,116.03
600-256-460-015-000		FOOD	877.39
600-256-460-017-000		FOOD	2,301.23
600-256-460-014-000		FOOD	2,539.12
600-256-460-010-000		FOOD	83.55
600-256-460-010-000		FOOD	1,355.92
600-256-460-015-000		FOOD	83.55
600-256-460-015-000		FOOD	2,473.95
600-256-460-018-000		FOOD	111.40
600-256-460-018-000		FOOD	1,660.17
600-256-460-005-000		FOOD	139.25
600-256-460-005-000		FOOD	4,368.15
600-256-460-028-000		FOOD	2,851.35
600-256-460-028-000		FOOD	167.10
600-256-460-004-000		FOOD	139.25

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
600-256-460-004-000		FOOD	4,598.95
600-256-460-001-000		FOOD	1,481.47
600-256-460-001-000		FOOD	55.70
600-256-460-007-000		FOOD	111.40
600-256-460-019-000		FOOD	83.55
600-256-460-019-000		FOOD	2,780.97
600-256-460-003-000		FOOD	83.55
600-256-460-003-000		FOOD	2,771.55
600-256-460-002-000		FOOD	111.40
600-256-460-002-000		FOOD	3,683.29
600-256-460-027-000		FOOD	111.40
600-256-460-027-000		FOOD	1,656.45
600-256-460-030-000		FOOD	139.25
600-256-460-030-000		FOOD	2,426.36
600-256-460-025-000		FOOD	111.40
600-256-460-016-000		FOOD	2,982.57
600-256-460-016-000		FOOD	167.10
600-256-460-017-000		FOOD	111.40
600-256-460-017-000		FOOD	2,851.04
600-256-460-029-000		FOOD	124.48
600-256-460-029-000		FOOD	83.55
600-256-460-029-000		FOOD	2,842.49
600-256-460-022-000		FOOD	111.40
600-256-460-022-000		FOOD	2,319.12
600-256-460-006-000		FOOD	55.70
600-256-460-006-000		FOOD	2,190.77
600-256-460-010-000		FOOD	1,018.39
600-256-460-031-000		FOOD	2,778.59
600-256-460-031-000		FOOD	83.55
600-256-460-014-000		FOOD	2,211.59
600-256-460-008-000		FOOD	139.25
600-256-460-008-000		FOOD	3,433.82
600-256-460-008-000		FOOD	156.90
600-256-460-007-000		FOOD	1,593.09
600-256-460-029-000		FOOD	1,858.10
600-256-460-005-000		FOOD	1,013.50
600-256-460-001-000		FOOD	1,201.78
600-256-460-019-000		FOOD	1,579.58
600-256-460-027-000		FOOD	1,132.03
600-256-460-002-000		FOOD	1,033.02

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
600-256-460-031-000		FOOD	2,289.46
600-256-460-025-000		FOOD	1,566.81
600-256-460-016-000		FOOD	1,064.70
600-256-460-028-000		FOOD	128.76
600-256-460-028-000		FOOD	1,624.84
600-256-460-006-000		FOOD	1,524.23
600-256-460-008-000		FOOD	1,841.79
600-256-460-023-000		FOOD	1,798.69
600-256-460-001-000		FOOD	1,576.36
600-256-460-022-000		FOOD	1,733.15
600-256-460-030-000		FOOD	1,157.38
600-256-460-003-000		FOOD	1,644.89
600-256-460-004-000		FOOD	3,019.30
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	78.75
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	78.75
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	91.35
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	103.95
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	18.90

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	151.20
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	85.05
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	63.00
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	91.35
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	8.92
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	15.17
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	6.30

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2188	(continued)			
		600-256-462-030-000 COMMODITY DISTRIBUTION CHARGE	12.60	
		600-256-462-030-000 COMMODITY DISTRIBUTION CHARGE	40.95	
		600-256-462-015-000 COMMODITY DISTRIBUTION CHARGE	28.35	
		600-256-462-018-000 COMMODITY DISTRIBUTION CHARGE	50.40	
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	97.65	
		600-256-462-025-000 COMMODITY DISTRIBUTION CHARGE	12.60	
* 397590	04/25/2019	990001 EMPLOYEE VENDOR		280.00
		711-017-100-018-858 CAMP T-BIRD REVENUE	280.00	
* 397595	04/25/2019	990001 EMPLOYEE VENDOR		125.00
		100-148-399-300-000 OTHER PURCHASED SERVICES	125.00	
* 397614	04/25/2019	990028 TROTTER MICHAEL OR JENNIFER		300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00	
* 3987	04/25/2019	855947 ADVERTISING AUTHORITIES		723.75 E
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	723.75	
3988	04/25/2019	865087 ALCO		2,190.82 E
		600-256-410-014-000 SUPPLIES	118.48	
		600-256-410-007-000 SUPPLIES	108.48	
		600-256-410-029-000 SUPPLIES	33.71	
		600-256-410-027-000 SUPPLIES	41.48	
		600-256-410-003-000 SUPPLIES	163.60	
		600-256-410-031-000 SUPPLIES	293.61	
		600-256-410-025-000 SUPPLIES	101.67	
		600-256-410-016-000 SUPPLIES	110.71	
		600-256-410-028-000 SUPPLIES	259.91	
		600-256-410-004-000 SUPPLIES	257.56	
		600-256-410-017-000 SUPPLIES	66.57	
		600-256-410-006-000 SUPPLIES	110.27	
		600-256-410-008-000 SUPPLIES	100.28	
		600-256-410-023-000 SUPPLIES	216.61	
		600-256-410-030-000 SUPPLIES	133.02	
		600-256-410-022-000 SUPPLIES	74.86	
3989	04/25/2019	993332 BAUER SHELLEY M		132.11 E
		736-273-660-030-850 TMH EXPENSES	132.11	
3990	04/25/2019	083000 BLACK ELECTRICAL SUPPLY INC		11,938.56 E
		100-254-410-100-000 SUPPLIES	17.12	
		100-254-410-031-000 SUPPLIES	612.51	
		100-254-410-015-000 SUPPLIES	111.95	
		100-254-410-001-000 SUPPLIES	306.25	
		100-254-410-001-000 SUPPLIES	353.02	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
100-254-410-001-000		SUPPLIES	73.37
100-254-410-001-000		SUPPLIES	28.24
100-254-410-001-000		SUPPLIES	38.94
100-254-410-003-000		SUPPLIES	167.93
100-254-410-003-000		SUPPLIES	127.97
100-254-410-003-000		SUPPLIES	1,225.03
100-254-410-003-000		SUPPLIES	35.31
100-254-410-003-000		SUPPLIES	85.89
100-254-410-003-000		SUPPLIES	54.81
100-254-410-003-000		SUPPLIES	347.10
100-254-410-003-000		SUPPLIES	167.93
100-254-410-003-000		SUPPLIES	16.63
100-254-410-005-000		SUPPLIES	129.93
100-254-410-005-000		SUPPLIES	15.06
100-254-410-005-000		SUPPLIES	15.44
100-254-410-005-000		SUPPLIES	147.16
100-254-410-005-000		SUPPLIES	43.35
100-254-410-005-000		SUPPLIES	20.74
100-254-410-005-000		SUPPLIES	158.66
100-254-410-005-000		SUPPLIES	10.31
100-254-410-005-000		SUPPLIES	20.74
100-254-410-005-000		SUPPLIES	129.18
100-254-410-017-000		SUPPLIES	844.60
100-254-410-004-000		SUPPLIES	962.92
100-254-410-004-000		SUPPLIES	28.06
100-254-410-004-000		SUPPLIES	437.69
100-254-410-004-000		SUPPLIES	700.30
100-254-410-022-000		SUPPLIES	56.91
100-254-410-006-000		SUPPLIES	1,225.03
100-254-410-006-000		SUPPLIES	55.97
100-254-410-006-000		SUPPLIES	4.69
100-254-410-029-000		SUPPLIES	17.66
100-254-410-029-000		SUPPLIES	126.87
100-254-410-029-000		SUPPLIES	68.79
100-254-410-029-000		SUPPLIES	175.08
100-254-410-050-000		SUPPLIES	27.52
100-254-410-050-000		SUPPLIES	111.95
100-254-410-400-000		SUPPLIES	32.52
100-254-410-400-000		SUPPLIES	77.35
100-254-410-400-000		SUPPLIES	48.98

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2188	(continued)			
100-254-410-400-000		SUPPLIES	129.93	
100-254-410-400-000		SUPPLIES	9.96	
100-254-410-400-000		SUPPLIES	100.79	
100-254-410-400-000		SUPPLIES	95.51	
100-254-410-400-000		SUPPLIES	19.47	
100-254-410-400-000		SUPPLIES	41.51	
100-254-410-400-000		SUPPLIES	7.41	
100-254-410-025-000		SUPPLIES	92.58	
100-254-410-025-000		SUPPLIES	210.94	
100-254-410-008-000		SUPPLIES	437.69	
100-254-410-008-000		SUPPLIES	102.69	
100-254-410-008-000		SUPPLIES	223.90	
100-254-410-007-000		SUPPLIES	144.80	
100-254-410-002-000		SUPPLIES	223.90	
100-254-410-002-000		SUPPLIES	55.97	
100-254-410-002-000		SUPPLIES	84.74	
100-254-410-002-000		SUPPLIES	7.07	
100-254-410-002-000		SUPPLIES	55.47	
100-254-410-002-000		SUPPLIES	48.27	
100-254-410-002-000		SUPPLIES	155.50	
100-254-410-054-000		SUPPLIES	219.77	
600-256-410-016-323		REPAIRS & MAINT SUPPLIES	7.23	
* 3992	04/25/2019	991930 BORDEN DAIRY COMPANY		16,396.71 E
600-256-460-010-000		FOOD	110.23	
600-256-460-010-000		FOOD	91.99	
600-256-460-010-000		FOOD	100.72	
600-256-460-015-000		FOOD	222.04	
600-256-460-015-000		FOOD	254.20	
600-256-460-015-000		FOOD	224.05	
600-256-460-018-000		FOOD	183.98	
600-256-460-018-000		FOOD	184.77	
600-256-460-018-000		FOOD	165.74	
600-256-460-005-000		FOOD	90.48	
600-256-460-005-000		FOOD	82.87	
600-256-460-005-000		FOOD	83.68	
600-256-460-028-000		FOOD	248.80	
600-256-460-028-000		FOOD	256.94	
600-256-460-028-000		FOOD	266.46	
600-256-460-004-000		FOOD	276.76	
600-256-460-004-000		FOOD	275.97	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
600-256-460-004-000		FOOD	275.97
600-256-460-001-000		FOOD	82.87
600-256-460-001-000		FOOD	92.39
600-256-460-001-000		FOOD	64.24
600-256-460-007-000		FOOD	128.47
600-256-460-007-000		FOOD	109.44
600-256-460-007-000		FOOD	137.99
600-256-460-019-000		FOOD	158.63
600-256-460-019-000		FOOD	167.75
600-256-460-019-000		FOOD	167.75
600-256-460-003-000		FOOD	240.28
600-256-460-003-000		FOOD	156.23
600-256-460-002-000		FOOD	164.95
600-256-460-002-000		FOOD	147.50
600-256-460-027-000		FOOD	234.37
600-256-460-027-000		FOOD	138.95
600-256-460-030-000		FOOD	132.64
600-256-460-030-000		FOOD	123.59
600-256-460-030-000		FOOD	131.27
600-256-460-025-000		FOOD	148.29
600-256-460-025-000		FOOD	195.08
600-256-460-025-000		FOOD	148.29
600-256-460-016-000		FOOD	101.90
600-256-460-016-000		FOOD	212.92
600-256-460-016-000		FOOD	204.20
600-256-460-017-000		FOOD	138.38
600-256-460-017-000		FOOD	185.56
600-256-460-017-000		FOOD	185.17
600-256-460-029-000		FOOD	223.62
600-256-460-029-000		FOOD	157.81
600-256-460-029-000		FOOD	91.99
600-256-460-022-000		FOOD	132.45
600-256-460-022-000		FOOD	138.78
600-256-460-022-000		FOOD	177.64
600-256-460-006-000		FOOD	137.55
600-256-460-006-000		FOOD	51.08
600-256-460-006-000		FOOD	132.47
600-256-460-010-000		FOOD	92.54
600-256-460-010-000		FOOD	73.80
600-256-460-031-000		FOOD	320.79

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
600-256-460-031-000		FOOD	2.74
600-256-460-031-000		FOOD	198.27
600-256-460-014-000		FOOD	133.41
600-256-460-014-000		FOOD	99.99
600-256-460-008-000		FOOD	137.99
600-256-460-008-000		FOOD	129.26
600-256-460-008-000		FOOD	169.27
600-256-460-007-000		FOOD	148.38
600-256-460-007-000		FOOD	64.62
600-256-460-018-000		FOOD	111.68
600-256-460-018-000		FOOD	148.38
600-256-460-029-000		FOOD	93.33
600-256-460-029-000		FOOD	222.97
600-256-460-005-000		FOOD	45.88
600-256-460-005-000		FOOD	87.33
600-256-460-001-000		FOOD	46.67
600-256-460-001-000		FOOD	83.37
600-256-460-019-000		FOOD	123.27
600-256-460-019-000		FOOD	159.18
600-256-460-027-000		FOOD	272.84
600-256-460-030-000		FOOD	132.22
600-256-460-003-000		FOOD	110.10
600-256-460-002-000		FOOD	221.78
600-256-460-031-000		FOOD	154.36
600-256-460-031-000		FOOD	225.73
600-256-460-025-000		FOOD	140.00
600-256-460-025-000		FOOD	224.94
600-256-460-016-000		FOOD	157.56
600-256-460-016-000		FOOD	204.22
600-256-460-015-000		FOOD	140.41
600-256-460-015-000		FOOD	112.47
600-256-460-028-000		FOOD	82.97
600-256-460-028-000		FOOD	267.66
600-256-460-004-000		FOOD	185.08
600-256-460-004-000		FOOD	315.11
600-256-460-017-000		FOOD	112.08
600-256-460-017-000		FOOD	215.37
600-256-460-006-000		FOOD	51.39
600-256-460-006-000		FOOD	74.19
600-256-460-014-000		FOOD	75.79

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2188	(continued)				
	600-256-460-014-000	FOOD		122.46	
	600-256-460-014-000	FOOD		112.89	
	600-256-460-008-000	FOOD		96.40	
	600-256-460-008-000	FOOD		124.32	
	600-256-460-023-000	FOOD		370.95	
	600-256-460-001-000	FOOD		74.59	
	600-256-460-001-000	FOOD		83.37	
	600-256-460-001-000	FOOD		83.76	
	600-256-460-022-000	FOOD		102.90	
	600-256-460-022-000	FOOD		121.68	
	600-256-460-030-000	FOOD		75.40	
	600-256-460-030-000	FOOD		120.46	
* 3994	04/25/2019	059000 BSN SPORTS INC			4,758.46 E
	724-271-412-008-060	UNIFORMS-BOYS GOLF		1,345.86	
	724-271-412-008-035	UNIFORMS-SOFTBALL		1,087.50	
	724-271-490-008-030	OTHER SUPPLIES/MATERIALS-BB		116.00	
	724-271-490-008-050	OTHER SUPPLIES/MATERIALS-BT		51.75	
	724-271-490-008-051	OTHER SUPPLIES/MATERIALS-GT		51.75	
	724-271-490-008-080	OTHER SUPPLIES/MATERIALS		1,881.60	
	724-271-412-008-081	UNIFORMS-GIRLS SOCCER		224.00	
3995	04/25/2019	992432 BURGESS JYNENE P			125.52 E
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.		125.52	
3996	04/25/2019	107744 CDW COMPUTER GOVERMENT INC			1,023.71 E
	100-233-410-017-000	SUPPLIES		408.95	
	100-111-445-014-000	TECHNOLOGY & SOFTWARE SU		146.17	
	100-112-445-014-000	TECHNOLOGY & SOFTWARE SU		142.59	
	100-113-445-014-000	TECHNOLOGY & SOFTWARE SU		326.00	
* 3998	04/25/2019	993423 CUTSHALL EXTERMINATING INC			7,500.00 E
	100-254-323-006-000	REPAIRS & MAINTENANCE		7,500.00	
3999	04/25/2019	855948 DANIEL LESLIE			345.00 E
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		105.00	
	722-271-395-003-035	OTHER PROFESSIONAL & TECH		45.00	
	722-271-395-003-080	OTHER PROFESSIONAL & TECH		45.00	
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		30.00	
	722-271-395-003-035	OTHER PROFESSIONAL & TECH		30.00	
	722-271-395-003-050	OTHER PROFESSIONAL & TECH		30.00	
	722-271-395-003-051	OTHER PROFESSIONAL & TECH		30.00	
	722-271-395-003-080	OTHER PROFESSIONAL & TECH		30.00	
4000	04/25/2019	323996 GOOD NEWS TRAVELS			17,072.00 E

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2188	(continued)			
	732-271-399-001-880	FIELD TRIP-7TH GRADE	16,977.05		
	732-273-660-001-894	FUNDRAISER - 7TH GRADE EXPENSE	94.95		
4001	04/25/2019	329104 THE GRAPHIC COW GRAPHIC DESIGN & SCREEN		692.52	E
	710-273-660-017-736	BETA CLUB EXPENSES	692.52		
* 4003	04/25/2019	858165 HERFF JONES INC		3,306.22	E
	720-273-660-005-763	GUIDANCE EXPENSES	3,306.22		
4004	04/25/2019	991465 HERSHEY'S ICE CREAM		1,589.76	E
	729-273-660-050-984	DECA EXPENSE	57.12		
	600-256-460-030-000	FOOD	192.96		
	600-256-460-015-000	FOOD	107.52		
	600-256-460-005-000	FOOD	118.08		
	600-256-460-016-000	FOOD	119.76		
	600-256-460-017-000	FOOD	161.04		
	600-256-460-003-000	FOOD	45.12		
	600-256-460-031-000	FOOD	148.80		
	600-256-460-006-000	FOOD	160.92		
	600-256-460-008-000	FOOD	122.88		
	600-256-460-023-000	FOOD	300.84		
	600-256-460-001-000	FOOD	54.72		
* 4006	04/25/2019	993398 HOLDEN TAMMI HUNTER		260.88	E
	196-224-640-200-000	DUES & FEES	145.00		
	203-213-332-031-000	TRAVEL	47.44		
	203-213-332-031-000	TRAVEL	10.50		
	203-213-332-031-000	TRAVEL	47.44		
	203-213-332-031-000	TRAVEL	10.50		
4007	04/25/2019	392241 INGLES		455.13	E
	100-115-410-008-000	SUPPLIES	150.78		
	600-256-460-028-000	FOOD	14.10		
	600-256-460-003-000	FOOD	21.63		
	600-256-460-029-000	FOOD	8.00		
	600-256-460-018-000	FOOD	4.04		
	600-256-460-005-000	FOOD	6.77		
	600-256-460-005-000	FOOD	12.00		
	600-256-460-008-000	FOOD	7.05		
	600-256-460-014-000	FOOD	57.61		
	600-256-460-030-000	FOOD	97.22		
	600-256-410-007-000	SUPPLIES	6.74		
	600-256-460-007-000	FOOD	1.98		
	600-256-460-010-000	FOOD	12.20		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2188	(continued)			
	600-256-460-010-000	FOOD		37.81	
	600-256-460-015-000	FOOD		17.20	
4008	04/25/2019	858733 JOHNSTONE SUPPLY			474.63 E
	100-254-410-001-000	SUPPLIES		59.71	
	100-254-410-017-000	SUPPLIES		3.00	
	100-254-410-020-000	SUPPLIES		25.74	
	100-254-410-400-000	SUPPLIES		86.63	
	100-254-410-100-000	SUPPLIES		14.20	
	100-254-410-100-000	SUPPLIES		42.60	
	100-254-410-008-000	SUPPLIES		20.33	
	100-254-410-008-000	SUPPLIES		53.49	
	600-256-410-028-323	REPAIRS & MAINT SUPPLIES		105.18	
	600-256-410-008-323	REPAIRS & MAINT SUPPLIES		63.75	
* 4010	04/25/2019	864787 MARVIN'S PRODUCE LLC			2,978.07 E
	600-256-460-005-000	FOOD		103.70	
	600-256-460-004-000	FOOD		166.95	
	600-256-460-002-000	FOOD		124.90	
	600-256-460-003-000	FOOD		249.84	
	600-256-460-030-000	FOOD		48.60	
	600-256-460-016-000	FOOD		294.23	
	600-256-460-017-000	FOOD		290.65	
	600-256-460-006-000	FOOD		166.85	
	600-256-460-031-000	FOOD		276.30	
	600-256-460-014-000	FOOD		167.50	
	600-256-460-008-000	FOOD		50.75	
	600-256-460-029-000	FOOD		76.05	
	600-256-460-019-000	FOOD		58.70	
	600-256-460-031-000	FOOD		125.60	
	600-256-460-003-000	FOOD		42.10	
	600-256-460-016-000	FOOD		129.30	
	600-256-460-015-000	FOOD		133.15	
	600-256-460-004-000	FOOD		193.30	
	600-256-460-006-000	FOOD		91.95	
	600-256-460-014-000	FOOD		61.70	
	600-256-460-023-000	FOOD		125.95	
4011	04/25/2019	992914 PARTS TOWN LLC			353.81 E
	600-256-410-007-323	REPAIRS & MAINT SUPPLIES		353.81	
4012	04/25/2019	992529 PILGRIM CRYSTAL GAYLE			367.26 E
	600-256-332-700-000	TRAVEL		270.98	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2188	(continued)			
		600-256-332-700-000 TRAVEL	96.28	
* 4014	04/25/2019	990501 SCHOLASTIC BOOK FAIRS		2,875.29 E
		711-273-660-018-768 LIBRARY EXPENSES	2,875.29	
4015	04/25/2019	433250 SHARP ELECTRONICS CORP		495.66 E
		716-271-410-031-000 SUPPLIES	309.69	
		100-114-410-053-119 SUPPLIES	167.03	
		338-188-410-052-000 SUPPLIES	18.94	
* 4017	04/25/2019	993243 SPENCE AIMEE ELIZABETH		160.00 E
		196-224-640-200-000 DUES & FEES	160.00	
* 4019	04/25/2019	860416 TASTE OF DISTINCTION-PERSONALIZED		532.33 E
		725-273-660-008-807 SPECIAL EVENTS EXPENSES	532.33	
4020	04/25/2019	991110 TITAN TERMITE & PEST CONTROL		8,535.53 E
		100-254-323-001-000 REPAIRS & MAINTENANCE	100.00	
		100-254-323-002-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-003-000 REPAIRS & MAINTENANCE	300.00	
		100-254-323-004-000 REPAIRS & MAINTENANCE	300.00	
		100-254-323-005-000 REPAIRS & MAINTENANCE	300.00	
		100-254-323-006-000 REPAIRS & MAINTENANCE	300.00	
		100-254-323-007-000 REPAIRS & MAINTENANCE	300.00	
		100-254-323-008-000 REPAIRS & MAINTENANCE	300.00	
		100-254-323-010-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-014-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-015-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-016-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-017-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-018-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-019-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-020-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-021-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-022-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-023-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-025-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-027-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-028-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-029-000 REPAIRS & MAINTENANCE	200.00	
		100-254-323-030-000 REPAIRS & MAINTENANCE	300.00	
		100-254-323-031-000 REPAIRS & MAINTENANCE	300.00	
		100-254-323-050-000 REPAIRS & MAINTENANCE	100.00	
		100-254-323-100-000 REPAIRS & MAINTENANCE	300.00	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2188	(continued)		
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	100.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	100.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	100.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	100.00
		100-254-323-900-000 REPAIRS & MAINTENANCE SERVICES	100.00
		100-254-323-001-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-002-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-003-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-004-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-005-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-006-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-007-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-008-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-010-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-014-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-015-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-016-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-017-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-018-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-019-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-020-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-021-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-022-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-023-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-025-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-027-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-028-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-029-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-030-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-031-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-050-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-100-000 REPAIRS & MAINTENANCE	61.57
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	61.57
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	50.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	50.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	50.00
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	61.57
4021	04/25/2019	783309 TRANE COMPANY	2,106.95 E
		100-254-410-003-000 SUPPLIES	377.01
		100-254-410-031-000 SUPPLIES	943.04
		100-254-410-028-000 SUPPLIES	-41.21

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2188	(continued)				
	100-254-410-028-000	SUPPLIES	78.57		
	100-254-410-030-000	SUPPLIES	336.86		
	100-254-410-030-000	SUPPLIES	18.60		
	100-254-410-003-000	SUPPLIES	390.52		
	100-254-410-400-000	SUPPLIES	3.56		
4022	04/25/2019	993334 TURNER REBECCA LAWTON		160.00	E
	196-224-640-200-000	DUES & FEES	160.00		
4023	04/25/2019	857440 UNITED CHEMICAL COMPANY		1,884.88	E
	100-254-410-010-012	SUPPLIES	74.71		
	100-254-410-001-012	SUPPLIES	5.50		
	100-254-410-005-012	SUPPLIES	27.33		
	100-254-410-017-012	SUPPLIES	109.79		
	100-254-410-017-012	SUPPLIES	15.73		
	100-254-410-018-012	SUPPLIES	5.59		
	100-254-410-018-012	SUPPLIES	5.59		
	100-254-410-029-012	SUPPLIES	65.01		
	100-254-410-008-012	SUPPLIES	30.62		
	600-256-410-007-000	SUPPLIES	89.24		
	600-256-410-019-000	SUPPLIES	107.09		
	600-256-410-027-000	SUPPLIES	199.68		
	600-256-410-017-000	SUPPLIES	178.48		
	600-256-410-022-000	SUPPLIES	306.77		
	600-256-410-006-000	SUPPLIES	135.54		
	600-256-410-016-000	SUPPLIES	117.69		
	600-256-410-007-000	SUPPLIES	237.72		
	600-256-410-006-000	SUPPLIES	115.20		
	600-256-410-016-000	SUPPLIES	57.60		
4024	04/25/2019	864255 VIRTUAL IMAGE TECHNOLOGY		208.80	E
	203-223-316-200-000	DATA PROCESSING SERVICES	208.80		
	CHECK RUN: 2188	NUMBER OF CHECKS:	88	<u>385,499.09</u>	
		NUMBER OF EPAYMENTS:	29	89,644.36	
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>	
				475,143.45	

CHECK RUN: 2189

* 397615	04/26/2019	855093 ARSCO RETIREMENT MANAGER		11,723.89	
	100-000-000-454-000	RETIREMENT WITHHELD	7,536.79		
	100-000-000-484-000	MATCHING RETIREMENT	4,187.10		
397616	04/26/2019	860106 ECMC		274.44	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2189	(continued)		
		100-000-000-457-071 STUDENT LOAN	274.44
397617	04/26/2019	991901 GC SERVICES LP	350.00
		100-000-000-457-071 STUDENT LOAN	350.00
397618	04/26/2019	313357 GENERAL REVENUE CORPORATION	187.30
		100-000-000-457-071 STUDENT LOAN	187.30
397619	04/26/2019	399171 INTERNAL REVENUE SERVICE	440.00
		100-000-000-459-000 TAX LEVY	440.00
* 397621	04/26/2019	860608 MASSMUTUAL RETIREMENT SERVICES	11,708.05
		100-000-000-454-000 RETIREMENT WITHHELD	7,526.61
		100-000-000-484-000 MATCHING RETIREMENT	4,181.44
397622	04/26/2019	855255 MET LIFE RSD	7,976.86
		100-000-000-454-000 RETIREMENT WITHHELD	5,127.98
		100-000-000-484-000 MATCHING RETIREMENT	2,848.88
* 397624	04/26/2019	584563 PICKENS COUNTY FAMILY COURT	163.80
		100-000-000-455-000 CHILD SUPPORT	163.80
397625	04/26/2019	584563 PICKENS COUNTY FAMILY COURT	337.90
		100-000-000-455-000 CHILD SUPPORT	337.90
397626	04/26/2019	659000 SC PEBA	1,970,453.21
		100-000-000-454-000 RETIREMENT WITHHELD	569,060.99
		100-000-000-484-000 MATCHING RETIREMENT	1,401,392.22
397627	04/26/2019	659001 SC PEBA	1,270.65
		100-000-000-459-454 RETIREMENT LOAN	1,213.43
		100-000-000-459-454 RETIREMENT LOAN	57.22
397628	04/26/2019	854862 TIAA-CREF AS AGENT FOR JPM	12,025.07
		100-000-000-454-000 RETIREMENT WITHHELD	7,730.41
		100-000-000-484-000 MATCHING RETIREMENT	4,294.66
397629	04/26/2019	866614 TRELIS COMPANY	265.80
		100-000-000-457-071 STUDENT LOAN	265.80
397630	04/26/2019	866614 TRELIS COMPANY	156.00
		100-000-000-457-071 STUDENT LOAN	156.00
397631	04/26/2019	866614 TRELIS COMPANY	320.00
		100-000-000-457-071 STUDENT LOAN	320.00
397632	04/26/2019	866614 TRELIS COMPANY	143.00
		100-000-000-457-071 STUDENT LOAN	143.00
397633	04/26/2019	866390 TSA CONSULTING GROUP INC	65,134.28
		100-000-000-450-004 TSA HORACE MANN	1,582.00
		100-000-000-450-004 TSA HORACE MANN	205.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2189	(continued)		
	100-000-000-450-005	TSA AMERICAN EXPRESS	2,185.00
	100-000-000-450-014	TSA VARIABLE LIFE	9,288.78
	100-000-000-450-019	TSA GREAT AMERICAN	100.00
	100-000-000-450-019	TSA GREAT AMERICAN	1,510.00
	100-000-000-450-020	TSA PFS INVESTMENTS	100.00
	100-000-000-450-022	TSA MASSMUTUAL	50.00
	100-000-000-450-026	TSA EQUITABLE	27,488.50
	100-000-000-450-034	TSA NORTHERN LIFE	810.00
	100-000-000-450-039	TSA SW LIFE	21,815.00
397634	04/26/2019	801625 UNITED WAY OF PICKENS CTY	2,928.67
	100-000-000-458-000	UNITED WAY	2,928.67
397635	04/26/2019	793860 US DEPT OF EDUCATION AWG	359.10
	100-000-000-457-071	STUDENT LOAN	359.10
397636	04/26/2019	793860 US DEPT OF EDUCATION AWG	492.14
	100-000-000-457-071	STUDENT LOAN	492.14
397637	04/26/2019	793860 US DEPT OF EDUCATION AWG	365.00
	100-000-000-457-071	STUDENT LOAN	365.00
397638	04/26/2019	793860 US DEPT OF EDUCATION AWG	432.24
	100-000-000-457-071	STUDENT LOAN	432.24
397639	04/26/2019	793860 US DEPT OF EDUCATION AWG	203.66
	100-000-000-457-071	STUDENT LOAN	203.66
397640	04/26/2019	793860 US DEPT OF EDUCATION AWG	397.00
	100-000-000-457-071	STUDENT LOAN	397.00
397641	04/26/2019	793860 US DEPT OF EDUCATION AWG	314.00
	100-000-000-457-071	STUDENT LOAN	314.00
397642	04/26/2019	793860 US DEPT OF EDUCATION AWG	180.00
	100-000-000-457-071	STUDENT LOAN	180.00
397643	04/26/2019	793860 US DEPT OF EDUCATION AWG	330.80
	100-000-000-457-071	STUDENT LOAN	330.80
397644	04/26/2019	793860 US DEPT OF EDUCATION AWG	322.46
	100-000-000-457-071	STUDENT LOAN	322.46
397645	04/26/2019	793860 US DEPT OF EDUCATION AWG	599.72
	100-000-000-457-071	STUDENT LOAN	599.72
397646	04/26/2019	793860 US DEPT OF EDUCATION AWG	445.72
	100-000-000-457-071	STUDENT LOAN	445.72
397647	04/26/2019	793860 US DEPT OF EDUCATION AWG	467.08
	100-000-000-457-071	STUDENT LOAN	467.08

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2189 (continued)					
* 4026	04/26/2019	993205 ASI FLEX		13,012.62	E
		100-000-000-458-001 MONEY PLUS FEE	1,465.83		
		100-000-000-458-001 MONEY PLUS FEE	9,015.44		
		100-000-000-458-001 MONEY PLUS FEE	2,531.35		
4027	04/26/2019	993206 ASI FLEX		174.74	E
		100-000-000-458-001 MONEY PLUS FEE	174.74		
CHECK RUN: 2189			NUMBER OF CHECKS:	31	
			NUMBER OF EPAYMENTS:	2	
			NUMBER OF UPDATE-ONLYS:	0	
				2,090,767.84	
				13,187.36	
				0.00	
				2,103,955.20	
CHECK RUN: 2190					
* 397648	04/29/2019	992651 CONEXUS CABLING SYSTEMS LLC		980.90	
		585-253-445-005-245 SECURITY CAMERAS	596.35		
		585-253-445-008-245 SECURITY CAMERAS	384.55		
397649	04/29/2019	866587 DB CONTRACTING LLC		1,500.00	
		580-253-520-004-210 CONSTRUCTION SERVICES	1,500.00		
397650	04/29/2019	860473 HAROLD KLOTH CONCRETE		3,200.00	
		580-253-520-004-210 CONSTRUCTION SERVICES	3,200.00		
397651	04/29/2019	856882 HARRIS INTEGRATED SOLUTIONS INC		20,087.44	
		585-253-520-022-214 CONTRUCTION SERVICES	20,087.44		
397652	04/29/2019	992264 MUSSMAN ARCHITECTS PA		16,718.14	
		585-253-395-022-214 OTHER PROFESSIONAL & TECH	9,123.43		
		580-253-395-029-000 OTHER PROFESSIONAL & TECH	7,594.71		
* 4028	04/29/2019	225000 DILLARD'S SPORTS CENTER		1,608.67	E
		100-271-410-001-233 ATHLETIC SUPPLIES	0.00		
		585-253-410-001-233 ATHLETIC SUPPLIES	1,608.67		
CHECK RUN: 2190			NUMBER OF CHECKS:	5	
			NUMBER OF EPAYMENTS:	1	
			NUMBER OF UPDATE-ONLYS:	0	
				42,486.48	
				1,608.67	
				0.00	
				44,095.15	
			TOTAL NUMBER OF CHECKS:	318	
			TOTAL NUMBER OF EPAYMENTS:	136	
			TOTAL NUMBER OF UPDATE-ONLYS:	0	
				4,198,912.96	
				336,507.22	
				0.00	
				4,535,420.18	
** OUT OF SEQUENCE CHECKS ON REPORT **					

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-000-101-000

CHECK NUM CHECK DATE VENDOR NO / NAME

CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)

(DATE)

(DATE)

(DATE)