

CHECK REGISTER FOR 3/2/2019 TO 3/31/2019 & 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: 2176					
396593	03/05/2019	990240 ENCORE TECHNOLOGY GROUP LLC		351.33	
		585-253-445-019-223 TECHNOLOGY & SOFTWARE SU	351.33		
396594	03/05/2019	990283 TOTAL STRENGTH & SPEED		645.18	
		585-253-410-003-233 ATHLETIC SUPPLIES	645.18		
* 3628	03/05/2019	991270 BLANCHARD MACHINERY COMPANY		123,905.00	E
		585-253-550-500-241 VEHICLES	123,905.00		
3629	03/05/2019	059000 BSN SPORTS INC		15,002.08	E
		100-271-410-003-233 ATHLETIC SUPPLIES	0.00		
		585-253-410-003-233 ATHLETIC SUPPLIES	1,887.48		
		585-253-410-006-233 ATHLETIC SUPPLIES	1,697.03		
		585-253-410-006-233 ATHLETIC SUPPLIES	663.68		
		585-253-410-006-233 ATHLETIC SUPPLIES	5,190.14		
		585-253-410-008-233 ATHLETIC SUPPLIES	4,036.25		
		585-253-410-008-233 ATHLETIC SUPPLIES	1,527.50		
3630	03/05/2019	107744 CDW COMPUTER GOVERMENT INC		9,696.34	E
		585-253-445-014-225 TECHNOLOGY & SOFTWARE SU	613.11		
		585-253-445-015-225 TECHNOLOGY & SOFTWARE SU	613.11		
		585-253-445-017-225 TECHNOLOGY & SOFTWARE SU	4,649.15		
		585-253-445-018-225 TECHNOLOGY & SOFTWARE SU	117.70		
		585-253-445-023-225 TECHNOLOGY & SOFTWARE SU	3,350.17		
		585-253-445-028-225 TECHNOLOGY & SOFTWARE SU	353.10		
3631	03/05/2019	991541 TEAM SPORTS OUTFITTERS		4,067.23	E
		585-253-410-005-233 ATHLETIC SUPPLIES	1,167.23		
		585-253-410-005-233 ATHLETIC SUPPLIES	2,900.00		
		CHECK RUN: 2176	NUMBER OF CHECKS:	2	996.51
			NUMBER OF EPAYMENTS:	4	152,670.65
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>153,667.16</u>

CHECK RUN: 2177

* 396595	03/07/2019	865947 ADVANCED		450.00	
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	450.00		
396596	03/07/2019	020878 ALEXANDER CLIF		157.30	
		100-232-332-155-000 TRAVEL	13.63		
		100-232-332-155-000 TRAVEL	143.67		
396597	03/07/2019	990900 ALEXANDER WALTER		120.00	
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	120.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2177 (continued)				
396598	03/07/2019	865823 ALLSTATE		15,017.10
		100-000-000-456-408 ALLSTATE CANCER	11,085.18	
		100-000-000-456-409 ALLSTATE CRITICAL ILLNESS	3,931.92	
396599	03/07/2019	991489 AMPLIFIED IT LLC		3,600.00
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	3,600.00	
396600	03/07/2019	862929 ANDERSON SPORTS & ENTERTAINMENT CENT		650.00
		727-273-660-003-800 TEEN DANCE EXPENSES	650.00	
396601	03/07/2019	045503 APPLE INC		199.99
		100-172-445-300-232 TECHNOLOGY & SOFTWARE SU	199.99	
396602	03/07/2019	053364 ATCHINSON TRANSPORTATION SERVICE INC		2,593.75
		711-271-399-018-862 FIELD TRIP-2ND GRADE	2,593.75	
396603	03/07/2019	059875 BAKER DISTRIBUTING CO		2,089.02
		100-254-410-020-000 SUPPLIES	35.56	
		100-254-410-019-000 SUPPLIES	25.96	
		100-254-410-019-000 SUPPLIES	81.52	
		100-254-410-027-000 SUPPLIES	76.39	
		100-254-410-020-000 SUPPLIES	35.56	
		100-254-410-010-000 SUPPLIES	15.34	
		100-254-410-016-000 SUPPLIES	648.65	
		100-254-410-030-000 SUPPLIES	622.91	
		100-254-410-030-000 SUPPLIES	547.13	
* 396606	03/07/2019	081500 BIVENS HARDWARE CO		149.80
		100-254-410-028-016 SUPPLIES	74.90	
		100-254-410-029-016 SUPPLIES	74.90	
396607	03/07/2019	863916 BLUE RIDGE PURE WATER INC		131.61
		703-271-490-019-000 OTHER SUPPLIES/MATERIALS	63.13	
		709-271-490-014-000 OTHER SUPPLIES/MATERIALS	68.48	
396608	03/07/2019	991222 BOWERS JAMES PHILLIP		679.08
		100-232-332-100-000 TRAVEL	429.08	
		100-231-332-950-000 TRAVEL	250.00	
396609	03/07/2019	993067 BRASIER MIDDLE COLLEGE		108.00
		722-271-640-003-045 DUES & FEES-BOYS SWIMMING	54.00	
		722-271-640-003-046 DUES & FEES-GIRLS SWIMMING	54.00	
396610	03/07/2019	864179 BULL'S EYE BRANDS INC		2,677.46
		600-256-410-003-000 SUPPLIES	164.92	
		600-256-460-003-000 FOOD	1,174.73	
		600-256-410-005-000 SUPPLIES	206.15	
		600-256-460-005-000 FOOD	1,131.66	

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CHECK RUN: 2177 (continued)				
396611	03/07/2019	858471 BYERS SAMUEL L		212.50
		725-273-660-008-735 BAND EXPENSES	212.50	
* 396613	03/07/2019	114096 CARAWAY BYRON JOHN		120.00
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	120.00	
396614	03/07/2019	118548 CAROLINA INTERNATIONAL TRUCKS INC		979.21
		100-271-323-500-000 VEHICLE MAINTENANCE	703.62	
		100-271-323-500-000 VEHICLE MAINTENANCE	275.59	
396615	03/07/2019	992708 CASSIDY LISA		199.00
		100-221-332-300-000 TRAVEL	199.00	
396616	03/07/2019	863756 CCE		180.00
		395-212-332-006-000 TRAVEL	100.00	
		395-212-332-008-000 TRAVEL	40.00	
		395-212-332-300-000 TRAVEL	40.00	
* 396618	03/07/2019	135395 CHAPIN HIGH SCHOOL		500.00
		720-271-410-005-000 SUPPLIES	500.00	
* 396620	03/07/2019	143804 CITY OF LIBERTY		4,558.78
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	1,291.12	
		100-254-321-022-000 PUBLIC UTILITY SERVICES WATER	1,633.83	
		100-254-321-030-000 PUBLIC UTILITY SERVICES WATER	1,633.83	
396621	03/07/2019	143844 CITY OF PICKENS		6,256.40
		100-254-321-010-000 PUBLIC UTILITY SERVICES WATER	266.00	
		100-254-321-019-000 PUBLIC UTILITY SERVICES WATER	5,788.40	
		100-254-321-020-000 PUBLIC UTILITY SERVICES WATER	150.00	
		100-254-321-500-000 PUBLIC UTILITY SERVICES	52.00	
396622	03/07/2019	992223 CK PARTS LLC		347.25
		600-256-410-023-323 REPAIRS & MAINT SUPPLIES	259.35	
		600-256-410-023-323 REPAIRS & MAINT SUPPLIES	87.90	
396623	03/07/2019	146113 CLASSIC PRODUCTIONS FOR STUDENTS		1,638.00
		706-271-399-025-862 FIELD TRIP-2ND GRADE	855.00	
		701-271-399-015-860 FIELD TRIP-KINDERGARTEN	783.00	
396624	03/07/2019	866152 DAMERON JOHNNY		120.00
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	120.00	
396625	03/07/2019	991957 DEPARTMENT OF ADMINISTRATION		315.20
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	315.20	
396626	03/07/2019	990318 DISNEY DESTINATIONS LLC		5,265.00
		732-271-399-001-881 FIELD TRIP-8TH GRADE	5,265.00	
396627	03/07/2019	161000 EASLEY COMBINED UTILITY SYSTEM		834.00

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CHECK RUN:	2177	(continued)	
		100-254-321-005-000 PUBLIC UTILITY SERVICES WATER	834.00
396628	03/07/2019	993021 EUBANKS AMANDA M	160.00
		196-224-640-200-000 DUES & FEES	160.00
* 396631	03/07/2019	295500 FORT HILL NATURAL GAS AUT	7,150.76
		100-254-471-014-000 NATURAL GAS	798.29
		100-254-471-002-000 NATURAL GAS	2,394.73
		100-254-471-027-000 NATURAL GAS	1,722.03
		100-254-471-003-000 NATURAL GAS	2,235.71
396632	03/07/2019	992179 FREEMAN JEANNETTE M	160.00
		196-224-640-200-000 DUES & FEES	160.00
396633	03/07/2019	993324 GARRISON CHERYL	719.10
		100-224-332-300-232 STEM TRAVEL	433.40
		100-224-332-300-232 STEM TRAVEL	110.64
		100-224-332-300-232 STEM TRAVEL	62.68
		100-224-332-300-232 STEM TRAVEL	112.38
396634	03/07/2019	990847 GEIGER CAROL	144.42
		207-224-332-300-604 TRAVEL	144.42
396635	03/07/2019	993351 GUFFEE ASHLEY M	369.28
		100-113-332-300-019 TRAVEL - ESOL	84.22
		100-113-332-300-019 TRAVEL - ESOL	200.80
		100-113-332-300-019 TRAVEL - ESOL	84.26
396636	03/07/2019	990078 HARRIS DEBRA	673.31
		714-271-490-029-000 OTHER SUPPLIES/MATERIALS	71.22
		100-224-332-029-129 BREAKTHROUGH TRAVEL	318.41
		100-224-332-029-129 BREAKTHROUGH TRAVEL	283.68
396637	03/07/2019	856882 HARRIS INTEGRATED SOLUTIONS INC	221.65
		100-254-410-017-000 SUPPLIES	221.65
396638	03/07/2019	992099 HASKETT JOHN SHANNON	648.28
		100-232-332-100-000 TRAVEL	398.28
		100-231-332-950-000 TRAVEL	250.00
396639	03/07/2019	358063 HAWTHORNE EDUCATIONAL SERVICES, INC.	4,550.00
		263-224-410-300-000 SUPPLIES	4,550.00
396640	03/07/2019	991982 HAWTHORNE WILLIAM RAY	1,500.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	1,500.00
396641	03/07/2019	993072 HILLSHIRE BRANDS COMPANY (THE)	6,861.18
		600-256-460-001-000 FOOD	146.73
		600-256-460-002-000 FOOD	293.46
		600-256-460-003-000 FOOD	293.46

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CHECK RUN: 2177	(continued)		
	600-256-460-004-000	FOOD	549.18
	600-256-460-005-000	FOOD	549.18
	600-256-460-006-000	FOOD	255.72
	600-256-460-007-000	FOOD	342.27
	600-256-460-008-000	FOOD	402.45
	600-256-460-010-000	FOOD	146.73
	600-256-460-014-000	FOOD	146.73
	600-256-460-015-000	FOOD	255.72
	600-256-460-016-000	FOOD	293.46
	600-256-460-017-000	FOOD	293.46
	600-256-460-018-000	FOOD	293.46
	600-256-460-019-000	FOOD	255.72
	600-256-460-022-000	FOOD	255.72
	600-256-460-023-000	FOOD	293.46
	600-256-460-025-000	FOOD	255.72
	600-256-460-027-000	FOOD	255.72
	600-256-460-028-000	FOOD	402.45
	600-256-460-029-000	FOOD	293.46
	600-256-460-030-000	FOOD	293.46
	600-256-460-031-000	FOOD	293.46
* 396643	03/07/2019	992846 HOFFMAN MECHANICAL SOLUTIONS INC	810.00
	100-254-410-025-000	SUPPLIES	810.00
* 396646	03/07/2019	991130 HUDSON LAUREN	160.00
	737-271-490-030-085	OTHER SUPPLIES/MATERIALS-CL	160.00
396647	03/07/2019	865602 INTEGRATED FOOD SERVICE	2,255.56
	600-256-460-001-000	FOOD	72.76
	600-256-460-002-000	FOOD	109.14
	600-256-460-003-000	FOOD	109.14
	600-256-460-004-000	FOOD	181.90
	600-256-460-005-000	FOOD	145.52
	600-256-460-006-000	FOOD	72.76
	600-256-460-007-000	FOOD	109.14
	600-256-460-008-000	FOOD	109.14
	600-256-460-010-000	FOOD	72.76
	600-256-460-014-000	FOOD	72.76
	600-256-460-015-000	FOOD	72.76
	600-256-460-016-000	FOOD	109.14
	600-256-460-017-000	FOOD	109.14
	600-256-460-018-000	FOOD	109.14

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CHECK RUN: 2177	(continued)		
	600-256-460-019-000	FOOD	72.76
	600-256-460-022-000	FOOD	72.76
	600-256-460-023-000	FOOD	109.14
	600-256-460-025-000	FOOD	72.76
	600-256-460-027-000	FOOD	72.76
	600-256-460-028-000	FOOD	109.14
	600-256-460-029-000	FOOD	109.14
	600-256-460-030-000	FOOD	72.76
	600-256-460-031-000	FOOD	109.14
396648	03/07/2019	863330 IONOSPHERE TOURS	
	711-271-399-018-858	FIELD TRIP-CAMP T-BIRD	5,100.00
* 396650	03/07/2019	993399 JOHNSTON COLLEEN A	168.50
	100-113-332-300-019	TRAVEL - ESOL	32.70
	100-113-332-300-019	TRAVEL - ESOL	29.98
	100-113-332-300-019	TRAVEL - ESOL	32.70
	100-113-332-300-019	TRAVEL - ESOL	35.42
	100-113-332-300-019	TRAVEL - ESOL	37.70
* 396652	03/07/2019	409974 JTM PROVISIONS CO	583.50
	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	46.68
	600-256-460-005-000	FOOD	46.68
	600-256-460-006-000	FOOD	23.34
	600-256-460-007-000	FOOD	23.34
	600-256-460-008-000	FOOD	23.34
	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	23.34
	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	23.34
	600-256-460-025-000	FOOD	23.34
	600-256-460-027-000	FOOD	23.34
	600-256-460-028-000	FOOD	23.34
	600-256-460-029-000	FOOD	23.34
	600-256-460-030-000	FOOD	23.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2177	(continued)		
		600-256-460-031-000 FOOD	23.34
* 396655	03/07/2019	866833 KERNAGHAN STEPHANIE	109.62
		203-213-332-031-000 TRAVEL	109.62
396656	03/07/2019	992291 LAND O'LAKES	2,068.25
		600-256-460-001-000 FOOD	64.97
		600-256-460-002-000 FOOD	87.17
		600-256-460-003-000 FOOD	87.17
		600-256-460-004-000 FOOD	174.34
		600-256-460-005-000 FOOD	163.24
		600-256-460-006-000 FOOD	76.07
		600-256-460-007-000 FOOD	98.27
		600-256-460-008-000 FOOD	98.27
		600-256-460-010-000 FOOD	64.97
		600-256-460-014-000 FOOD	76.07
		600-256-460-015-000 FOOD	76.07
		600-256-460-016-000 FOOD	87.17
		600-256-460-017-000 FOOD	87.17
		600-256-460-018-000 FOOD	87.17
		600-256-460-019-000 FOOD	76.07
		600-256-460-022-000 FOOD	76.07
		600-256-460-023-000 FOOD	87.17
		600-256-460-025-000 FOOD	76.07
		600-256-460-027-000 FOOD	76.07
		600-256-460-028-000 FOOD	98.27
		600-256-460-029-000 FOOD	87.17
		600-256-460-030-000 FOOD	76.07
		600-256-460-031-000 FOOD	87.17
396657	03/07/2019	991315 LANGDALE SAMANTHA	549.96
		100-148-332-300-000 TRAVEL	549.96
396658	03/07/2019	993348 LEWIS AVANNAH S	138.04
		207-224-332-300-604 TRAVEL	138.04
396659	03/07/2019	860545 LEXINGTON HIGH SCHOOL	200.00
		722-271-640-003-041 DUES & FEES-VOLLEYBALL	200.00
396660	03/07/2019	991514 LIL MAC'S AUTO GLASS INC	480.30
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	480.30
396661	03/07/2019	468375 LINDSAY OIL CO INC	7,352.18
		100-254-473-400-000 OTHER GAS/FUEL OIL	7,352.18
* 396664	03/07/2019	990753 MAYER CALISTA	322.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2177	(continued)		
	720-273-660-005-946	ROBOTICS EXPENSE	322.52
396665	03/07/2019	864454 O'BRYANT JENNIFER	234.88
	100-148-332-001-000	TRAVEL	99.95
	100-148-332-001-000	TRAVEL	28.56
	100-148-332-001-000	TRAVEL	106.37
396666	03/07/2019	552115 OCONEE WELDING SUPPLY	239.70
	201-188-410-014-000	SUPPLIES	239.70
396667	03/07/2019	992824 OGLETREE DEAKINS NASH SMOAK & STEWART PC	4,008.30
	100-264-319-750-199	LEGAL SERVICES	1,703.30
	100-264-319-750-199	LEGAL SERVICES	2,305.00
396668	03/07/2019	991308 O'NEIL BUILDING SERVICES INC	3,025.12
	100-254-323-005-000	REPAIRS & MAINTENANCE	470.94
	100-254-323-017-000	REPAIRS & MAINTENANCE	422.14
	100-254-323-030-000	REPAIRS & MAINTENANCE	411.02
	100-254-323-028-000	REPAIRS & MAINTENANCE	395.65
	100-254-323-028-000	REPAIRS & MAINTENANCE	478.39
	100-254-410-007-000	SUPPLIES	487.95
	100-254-410-008-000	SUPPLIES	359.03
* 396670	03/07/2019	865871 PAESSLAER AG	2,550.00
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	2,550.00
* 396672	03/07/2019	992839 PATRICK BRYCE	120.00
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	120.00
396673	03/07/2019	855066 PATRIOT'S POINT	8,226.00
	710-271-399-017-865	FIELD TRIP-5TH GRADE	8,226.00
* 396675	03/07/2019	866148 PITT JENAFFER	132.98
	600-256-332-700-000	TRAVEL	132.98
396676	03/07/2019	864844 POSAM	200.00
	224-175-311-004-000	INSTRUCTIONAL SERVICES	200.00
396677	03/07/2019	861513 PRIORITY ONE SECURITY	1,515.00
	100-258-340-001-000	COMMUNICATION	23.00
	100-258-340-001-000	COMMUNICATION	23.00
	100-258-340-002-000	COMMUNICATION	23.00
	100-258-340-002-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-003-000	COMMUNICATION	23.00
	100-258-340-004-000	COMMUNICATION	23.00
	100-258-340-004-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2177	(continued)		
100-258-340-005-000		COMMUNICATION	23.00
100-258-340-005-000		COMMUNICATION	23.00
100-258-340-006-000		COMMUNICATION	23.00
100-258-340-006-000		COMMUNICATION	23.00
100-258-340-006-000		COMMUNICATION	23.00
100-258-340-007-000		COMMUNICATION	23.00
100-258-340-007-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-008-000		COMMUNICATION	23.00
100-258-340-010-000		COMMUNICATION	23.00
100-258-340-010-000		COMMUNICATION	23.00
100-258-340-014-000		COMMUNICATION	23.00
100-258-340-014-000		COMMUNICATION	23.00
100-258-340-015-000		COMMUNICATION	23.00
100-258-340-015-000		COMMUNICATION	23.00
100-258-340-016-000		COMMUNICATION	23.00
100-258-340-016-000		COMMUNICATION	23.00
100-258-340-017-000		COMMUNICATION	23.00
100-258-340-017-000		COMMUNICATION	23.00
100-258-340-018-000		COMMUNICATION	23.00
100-258-340-018-000		COMMUNICATION	23.00
100-258-340-019-000		COMMUNICATION	23.00
100-258-340-019-000		COMMUNICATION	23.00
100-258-340-020-000		COMMUNICATION	23.00
100-258-340-020-000		COMMUNICATION	23.00
100-258-340-021-000		COMMUNICATION	23.00
100-258-340-021-000		COMMUNICATION	23.00
100-258-340-022-000		COMMUNICATION	23.00
100-258-340-022-000		COMMUNICATION	23.00
100-258-340-023-000		COMMUNICATION	23.00
100-258-340-023-000		COMMUNICATION	23.00
100-258-340-025-000		COMMUNICATION	23.00
100-258-340-025-000		COMMUNICATION	23.00
100-258-340-027-000		COMMUNICATION	23.00
100-258-340-027-000		COMMUNICATION	23.00
100-258-340-028-000		COMMUNICATION	23.00
100-258-340-028-000		COMMUNICATION	23.00
100-258-340-029-000		COMMUNICATION	23.00
100-258-340-029-000		COMMUNICATION	23.00
100-258-340-030-000		COMMUNICATION	23.00
100-258-340-030-000		COMMUNICATION	23.00
100-258-340-031-000		COMMUNICATION	23.00
100-258-340-031-000		COMMUNICATION	23.00
100-258-340-050-000		COMMUNICATION	23.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2177	(continued)	
	100-258-340-050-000	COMMUNICATION	23.00
	100-258-340-100-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	5.00
	100-258-340-400-000	COMMUNICATION	28.00
	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
396678	03/07/2019	993302 PROSSER KATHY	1,020.00
	713-271-399-022-862	FIELD TRIP-2ND GRADE	1,020.00
396679	03/07/2019	864508 QUICK COPY/PRINT CENTER	1,396.35
	338-113-410-300-000	SUPPLIES	1,396.35
396680	03/07/2019	993300 RHODES GREY	200.00
	720-273-660-005-811	MISS EHS EXPENSES	200.00
396681	03/07/2019	642293 RIGGS MICHAEL TRAVIS	150.00
	725-273-660-008-735	BAND EXPENSES	150.00
* 396683	03/07/2019	646498 ROPER MOUNTAIN SCIENCE CENTER	1,152.00
	701-271-399-015-865	FIELD TRIP-5TH GRADE	300.00
	701-271-399-015-865	FIELD TRIP-5TH GRADE	312.00
	701-271-399-015-865	FIELD TRIP-5TH GRADE	264.00
	701-271-399-015-865	FIELD TRIP-5TH GRADE	276.00
396684	03/07/2019	668166 SALLY BEAUTY SUPPLY	106.39
	100-115-410-050-000	SUPPLIES	12.04
	729-273-660-050-955	COSMETOLOGY EXPENSES	94.35
396685	03/07/2019	668320 SAM'S CLUB DIRECT	9,943.49
	724-272-492-008-090	CANTEEN EXPENSES-GENERAL	133.34
	730-272-492-004-000	CANTEEN EXPENSES	273.75
	600-256-410-014-000	SUPPLIES	28.83
	600-256-410-025-000	SUPPLIES	30.81
	600-256-460-025-000	FOOD	24.21
	710-271-410-017-000	SUPPLIES	67.92
	730-272-492-004-000	CANTEEN EXPENSES	776.91
	100-115-410-006-000	SUPPLIES	89.53
	726-273-660-006-832	LEADERSHIP EXPENSE	22.06
	730-271-410-004-000	SUPPLIES	14.71
	100-254-410-100-012	SUPPLIES	43.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2177	(continued)		
100-257-410-850-000		SUPPLIES	146.73
705-190-410-028-000		INSTRUCTIONAL SUPPLIES	101.75
729-271-410-050-000		SUPPLIES	58.98
729-273-660-050-984		DECA EXPENSE	233.30
100-232-315-100-000		MANAGEMENT SERVICES	242.83
729-271-410-050-000		SUPPLIES	43.42
726-273-660-006-976		CLASS OF 2019 EXPENSE	134.62
730-272-492-004-000		CANTEEN EXPENSES	94.44
100-115-410-005-000		SUPPLIES	204.04
100-115-410-003-000		SUPPLIES	110.46
701-271-410-015-000		SUPPLIES	248.65
730-272-492-004-000		CANTEEN EXPENSES	107.89
727-271-490-003-000		OTHER SUPPLIES/MATERIALS	198.65
730-273-660-004-883		SERVICE LEARNING EXPENSE	418.97
201-112-445-019-000		TECHNOLOGY & SOFTWARE SU	160.40
703-271-490-019-000		OTHER SUPPLIES/MATERIALS	54.02
732-273-660-001-811		DACUSVILLE PAGEANT EXPENSES	148.96
100-266-410-900-000		SUPPLIES	14.85
729-271-410-050-000		SUPPLIES	94.46
729-273-660-050-984		DECA EXPENSE	221.28
730-272-492-004-000		CANTEEN EXPENSES	574.04
704-271-410-023-000		SUPPLIES	32.06
704-273-660-023-891		PTA EXPENSES	23.88
100-222-410-008-000		SUPPLIES	12.82
724-272-492-008-090		CANTEEN EXPENSES-GENERAL	93.68
100-115-410-008-000		SUPPLIES	296.68
730-271-410-004-000		SUPPLIES	55.54
730-272-492-004-000		CANTEEN EXPENSES	65.97
726-273-660-006-851		JROTC EXPENSES	226.32
730-272-492-004-000		CANTEEN EXPENSES	518.54
729-273-660-050-961		GRAPHIC COMM EXPENSES	65.93
710-271-410-017-000		SUPPLIES	35.77
100-115-410-005-000		SUPPLIES	225.25
730-272-492-004-000		CANTEEN EXPENSES	642.44
100-115-410-006-000		SUPPLIES	119.71
706-273-660-025-891		PTO EXPENSE	43.72
100-213-410-010-000		SUPPLIES	28.97
100-213-410-260-000		SUPPLIES	19.76
100-114-410-008-000		SUPPLIES	135.95
729-273-660-050-984		DECA EXPENSE	491.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2177	(continued)		
	701-272-492-015-000	CANTEEN EXPENSES	119.85
	741-271-410-054-000	SUPPLIES	30.50
	730-272-492-004-000	CANTEEN EXPENSES	614.41
	100-266-410-900-000	SUPPLIES	51.77
	730-271-410-004-000	SUPPLIES	47.02
	730-272-492-004-000	CANTEEN EXPENSES	693.38
	725-273-660-008-763	GUIDANCE EXPENSES	46.94
	724-271-490-008-080	OTHER SUPPLIES/MATERIALS	74.24
	100-115-410-008-000	SUPPLIES	12.69
396686	03/07/2019	668320 SAM'S CLUB DIRECT	1,585.22
	100-115-410-050-000	SUPPLIES	43.12
	100-115-410-050-000	SUPPLIES	25.19
	100-115-410-050-000	SUPPLIES	32.08
	100-115-410-050-000	SUPPLIES	36.74
	100-115-410-050-000	SUPPLIES	13.09
	100-115-410-050-000	SUPPLIES	50.98
	100-115-410-050-000	SUPPLIES	19.34
	729-273-660-050-960	CULINARY ARTS EXPENSES	66.52
	729-273-660-050-960	CULINARY ARTS EXPENSES	61.09
	729-273-660-050-960	CULINARY ARTS EXPENSES	402.62
	729-273-660-050-960	CULINARY ARTS EXPENSES	42.04
	729-273-660-050-960	CULINARY ARTS EXPENSES	108.93
	729-273-660-050-960	CULINARY ARTS EXPENSES	29.25
	729-273-660-050-960	CULINARY ARTS EXPENSES	35.30
	729-273-660-050-960	CULINARY ARTS EXPENSES	107.24
	729-273-660-050-848	SKILL EXPENSES	93.52
	729-273-660-050-960	CULINARY ARTS EXPENSES	85.23
	729-273-660-050-960	CULINARY ARTS EXPENSES	30.42
	729-273-660-050-848	SKILL EXPENSES	224.52
	729-273-660-050-960	CULINARY ARTS EXPENSES	78.00
* 396689	03/07/2019	655219 SC DEPARTMENT OF EDUCATION	275.78
	738-190-420-007-000	TEXT BOOKS	275.78
396690	03/07/2019	861129 SC DEPARTMENT OF JUVENILE JUSTICE	1,478.48
	100-412-720-260-000	TRANSITS-PROVISO BILLS	1,478.48
396691	03/07/2019	866082 SC FFA	2,075.00
	729-273-660-050-757	FFA EXPENSES	2,075.00
* 396695	03/07/2019	710500 SIX MILE WATER DISTRICT	1,798.05
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	151.26
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	73.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2177	(continued)		
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	28.00
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	24.00
	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	28.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	537.94
	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	107.36
	100-254-321-027-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-027-000	PUBLIC UTILITY SERVICES WATER	613.54
396696	03/07/2019	857892 SMITH LISA	160.00
	196-224-640-200-000	DUES & FEES	160.00
* 396699	03/07/2019	715582 SNIDER PAT	113.91
	302-224-332-750-000	TRAVEL	113.91
396700	03/07/2019	653636 SREB	6,500.00
	207-000-000-160-604	PREPAID EXPENSE-PROFESSIONAL DEV	3,250.00
	329-224-332-050-678	TRAVEL	3,250.00
396701	03/07/2019	993349 STONE LISA MURPHY	531.32
	100-148-332-300-000	TRAVEL	531.32
396702	03/07/2019	993258 STUDY EDGE LLC	8,400.00
	338-113-410-300-000	SUPPLIES	8,400.00
* 396704	03/07/2019	990940 SWORDS BRIAN	617.48
	100-232-332-100-000	TRAVEL	367.48
	100-231-332-950-000	TRAVEL	250.00
* 396707	03/07/2019	992996 TIAA COMMERCIAL FINANCE INC	26,406.13
	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2177	(continued)		
	100-112-325-029-199	RENTALS	547.98
	100-112-325-031-199	RENTALS	547.98
	100-113-325-001-199	RENTALS	988.68
	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	1,624.91
	100-266-325-900-000	RENTALS	3,338.03
	201-223-325-300-000	RENTALS	37.64
	203-223-325-200-000	RENTALS	237.93
	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
396708	03/07/2019	763738 T & J PAINTING CONTRACTORS INC	3,000.00
	100-255-410-500-199	SUPPLIES	550.00
	100-255-410-500-199	SUPPLIES	2,450.00
396709	03/07/2019	781500 TOWN OF CENTRAL	3,365.30
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	240.86
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	718.70
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	20.37
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	20.37
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	1,323.24
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	20.37
	100-254-321-014-000	PUBLIC UTILITY SERVICES WATER	1,021.39
* 396711	03/07/2019	789766 TUCKER MATERIALS INC	628.85
	100-254-410-400-000	SUPPLIES	628.85
396712	03/07/2019	993333 TURNER MICHAEL BROWN	103.80
	100-112-410-022-000	SUPPLIES	103.80
396713	03/07/2019	858992 UNITEDSCRIP	225.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2177	(continued)		
	727-273-660-003-763	GUIDANCE EXPENSES	108.25
	727-273-660-003-827	ENRICHMENT - EXPENSE	98.50
	727-273-660-003-962	EXPENSE - HEALTH OCCUPATIONS	19.20
396714	03/07/2019	571500 U S FOODS	59,776.50
	615-256-460-002-000	FOOD	183.47
	615-256-460-008-000	FOOD	608.10
	615-256-460-005-000	FOOD	112.62
	600-256-462-019-000	COMMODITY DISTRIBUTION CHARGE	12.60
	600-256-462-006-000	COMMODITY DISTRIBUTION CHARGE	3.15
	600-256-462-025-000	COMMODITY DISTRIBUTION CHARGE	18.90
	600-256-462-018-000	COMMODITY DISTRIBUTION CHARGE	9.45
	600-256-462-028-000	COMMODITY DISTRIBUTION CHARGE	6.30
	600-256-462-029-000	COMMODITY DISTRIBUTION CHARGE	9.45
	600-256-462-023-000	COMMODITY DISTRIBUTION CHARGE	9.45
	600-256-462-002-000	COMMODITY DISTRIBUTION CHARGE	12.60
	600-256-462-003-000	COMMODITY DISTRIBUTION CHARGE	3.15
	600-256-462-027-000	COMMODITY DISTRIBUTION CHARGE	15.75
	600-256-462-017-000	COMMODITY DISTRIBUTION CHARGE	15.75
	600-256-462-022-000	COMMODITY DISTRIBUTION CHARGE	3.15
	600-256-462-031-000	COMMODITY DISTRIBUTION CHARGE	18.90
	600-256-462-010-000	COMMODITY DISTRIBUTION CHARGE	28.35
	600-256-462-010-000	COMMODITY DISTRIBUTION CHARGE	6.30
	600-256-462-010-000	COMMODITY DISTRIBUTION CHARGE	3.15
	600-256-462-010-000	COMMODITY DISTRIBUTION CHARGE	12.60
	600-256-462-010-000	COMMODITY DISTRIBUTION CHARGE	9.45
	600-256-462-008-000	COMMODITY DISTRIBUTION CHARGE	18.90
	600-256-462-029-000	COMMODITY DISTRIBUTION CHARGE	53.55
	600-256-462-029-000	COMMODITY DISTRIBUTION CHARGE	3.15
	600-256-462-025-000	COMMODITY DISTRIBUTION CHARGE	44.10
	600-256-462-001-000	COMMODITY DISTRIBUTION CHARGE	12.60
	600-256-462-004-000	COMMODITY DISTRIBUTION CHARGE	34.65
	600-256-462-014-000	COMMODITY DISTRIBUTION CHARGE	40.95
	600-256-462-014-000	COMMODITY DISTRIBUTION CHARGE	3.15
	600-256-410-019-000	SUPPLIES	77.67
	600-256-410-006-000	SUPPLIES	131.98
	600-256-410-025-000	SUPPLIES	99.89
	600-256-410-016-000	SUPPLIES	86.30
	600-256-410-018-000	SUPPLIES	239.13
	600-256-410-028-000	SUPPLIES	391.78
	600-256-410-029-000	SUPPLIES	153.38

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2177	(continued)		
600-256-410-023-000		SUPPLIES	343.87
600-256-410-002-000		SUPPLIES	123.36
600-256-410-003-000		SUPPLIES	83.43
600-256-410-030-000		SUPPLIES	197.69
600-256-410-017-000		SUPPLIES	157.87
600-256-410-022-000		SUPPLIES	125.24
600-256-410-031-000		SUPPLIES	18.27
600-256-410-010-000		SUPPLIES	71.55
600-256-410-010-000		SUPPLIES	114.27
600-256-410-008-000		SUPPLIES	251.66
600-256-410-029-000		SUPPLIES	74.86
600-256-410-025-000		SUPPLIES	57.95
600-256-410-001-000		SUPPLIES	45.82
600-256-410-005-000		SUPPLIES	284.86
600-256-410-004-000		SUPPLIES	304.48
600-256-410-014-000		SUPPLIES	184.95
600-256-460-018-000		FOOD	2,036.97
600-256-460-030-000		FOOD	2,643.36
600-256-460-019-000		FOOD	1,796.17
600-256-460-006-000		FOOD	1,284.52
600-256-460-025-000		FOOD	1,984.47
600-256-460-016-000		FOOD	1,834.50
600-256-460-028-000		FOOD	2,498.25
600-256-460-029-000		FOOD	2,046.69
600-256-460-023-000		FOOD	1,686.59
600-256-460-022-000		FOOD	2,276.30
600-256-460-003-000		FOOD	2,300.65
600-256-460-027-000		FOOD	1,686.12
600-256-460-027-000		FOOD	167.99
600-256-460-017-000		FOOD	1,477.11
600-256-460-022-000		FOOD	2,525.17
600-256-460-022-000		FOOD	304.05
600-256-460-022-000		FOOD	293.55
600-256-460-022-000		FOOD	489.25
600-256-460-031-000		FOOD	3,602.26
600-256-460-010-000		FOOD	1,096.23
600-256-460-010-000		FOOD	83.55
600-256-460-010-000		FOOD	884.99
600-256-460-008-000		FOOD	25.19
600-256-460-008-000		FOOD	2,337.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2177	(continued)			
		600-256-460-029-000 FOOD	185.70	
		600-256-460-029-000 FOOD	96.21	
		600-256-460-029-000 FOOD	1,847.75	
		600-256-460-025-000 FOOD	1,997.05	
		600-256-460-025-000 FOOD	96.21	
		600-256-460-001-000 FOOD	1,238.69	
		600-256-460-001-000 FOOD	64.14	
		600-256-460-005-000 FOOD	3,639.35	
		600-256-460-005-000 FOOD	192.42	
		600-256-460-004-000 FOOD	192.42	
		600-256-460-004-000 FOOD	3,647.21	
		600-256-460-014-000 FOOD	2,167.66	
		600-256-460-014-000 FOOD	96.21	
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	2,019.93	
396715	03/07/2019	856284 VALLEY PROTEINS INC		400.00
		600-256-323-019-000 REPAIRS & MAINTENANCE SERVICES	200.00	
		600-256-323-010-000 REPAIRS & MAINTENANCE SERVICES	200.00	
* 396720	03/07/2019	859179 YOUNG ANTHONY		160.00
		714-273-660-029-814 AFTER SCHOOL CARE EXPENSES	160.00	
396721	03/07/2019	990001 EMPLOYEE VENDOR		255.00
		715-017-100-027-888 FIELD TRIP-GT REVENUE	255.00	
* 396726	03/07/2019	990001 EMPLOYEE VENDOR		500.00
		704-017-100-023-865 FIELD TRIP-5TH GRADE REVENUE	500.00	
* 396731	03/07/2019	990028 TAYLOR ALLEN J		300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00	
* 3632	03/07/2019	013813 ACKER LAMBERT HINTON PA		4,310.00 E
		100-231-319-950-000 LEGAL & OTHER TECH./PROF. SERVICES	4,310.00	
3633	03/07/2019	865452 ADVANCE ED		4,200.00 E
		100-232-315-100-000 MANAGEMENT SERVICES	4,200.00	
3634	03/07/2019	861221 AERIE DOCUMENT SOLUTIONS		800.00 E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	800.00	
3635	03/07/2019	992107 BAGLEY BETTY T		656.40 E
		100-232-332-100-000 TRAVEL	406.40	
		100-231-332-950-000 TRAVEL	250.00	
3636	03/07/2019	065881 THE DIOCESE OF SOUTH CAROLINA		2,405.00 E
		713-271-399-022-888 FIELD TRIP-GT	2,405.00	
3637	03/07/2019	865399 BATTERIES PLUS		264.46 E
		100-254-410-900-000 SUPPLIES	98.44	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2177	(continued)			
	100-254-410-020-000	SUPPLIES	141.41		
	100-254-410-100-000	SUPPLIES	24.61		
3638	03/07/2019	857488 BATTERY SPECIALISTS		442.17	E
	100-254-410-003-000	SUPPLIES	442.17		
3639	03/07/2019	083000 BLACK ELECTRICAL SUPPLY INC		129.17	E
	100-114-410-005-000	SUPPLIES	129.17		
3640	03/07/2019	991930 BORDEN DAIRY COMPANY		8,222.27	E
	600-256-460-019-000	FOOD	166.44		
	600-256-460-019-000	FOOD	147.96		
	600-256-460-006-000	FOOD	96.70		
	600-256-460-006-000	FOOD	117.20		
	600-256-460-025-000	FOOD	147.46		
	600-256-460-025-000	FOOD	185.18		
	600-256-460-016-000	FOOD	182.90		
	600-256-460-016-000	FOOD	202.14		
	600-256-460-018-000	FOOD	201.38		
	600-256-460-018-000	FOOD	146.32		
	600-256-460-028-000	FOOD	254.92		
	600-256-460-028-000	FOOD	280.22		
	600-256-460-029-000	FOOD	174.61		
	600-256-460-029-000	FOOD	184.04		
	600-256-460-023-000	FOOD	219.48		
	600-256-460-023-000	FOOD	173.85		
	600-256-460-002-000	FOOD	127.46		
	600-256-460-002-000	FOOD	90.50		
	600-256-460-003-000	FOOD	90.50		
	600-256-460-003-000	FOOD	136.89		
	600-256-460-027-000	FOOD	121.89		
	600-256-460-027-000	FOOD	120.81		
	600-256-460-030-000	FOOD	121.14		
	600-256-460-030-000	FOOD	123.79		
	600-256-460-017-000	FOOD	184.04		
	600-256-460-017-000	FOOD	174.61		
	600-256-460-022-000	FOOD	140.05		
	600-256-460-022-000	FOOD	176.25		
	600-256-460-031-000	FOOD	204.80		
	600-256-460-031-000	FOOD	221.76		
	600-256-460-010-000	FOOD	90.14		
	600-256-460-010-000	FOOD	99.50		
	600-256-460-010-000	FOOD	99.50		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2177	(continued)				
		600-256-460-010-000 FOOD		108.47	
		600-256-460-008-000 FOOD		167.14	
		600-256-460-008-000 FOOD		164.80	
		600-256-460-029-000 FOOD		184.04	
		600-256-460-029-000 FOOD		156.13	
		600-256-460-029-000 FOOD		156.51	
		600-256-460-025-000 FOOD		174.61	
		600-256-460-025-000 FOOD		184.42	
		600-256-460-025-000 FOOD		147.84	
		600-256-460-001-000 FOOD		82.59	
		600-256-460-001-000 FOOD		82.59	
		600-256-460-005-000 FOOD		84.61	
		600-256-460-005-000 FOOD		99.68	
		600-256-460-005-000 FOOD		76.70	
		600-256-460-004-000 FOOD		255.68	
		600-256-460-004-000 FOOD		265.11	
		600-256-460-004-000 FOOD		256.44	
		600-256-460-014-000 FOOD		55.44	
		600-256-460-014-000 FOOD		130.18	
		600-256-460-014-000 FOOD		129.80	
		600-256-460-014-000 FOOD		55.06	
3641	03/07/2019	990936 BRIDGE TEK SOLUTIONS LLC			627.56 E
		201-112-345-025-000 TECHNOLOGY PURCHASED SVCS		627.56	
3642	03/07/2019	059000 BSN SPORTS INC			4,133.75 E
		724-271-410-008-021 SUPPLIES-GIRLS BASKETBALL		193.76	
		724-271-410-008-020 SUPPLIES-BOYS BASKETBALL		539.53	
		724-271-410-008-021 SUPPLIES-GIRLS BASKETBALL		345.77	
		724-271-410-008-050 SUPPLIES-BOYS TRACK		236.20	
		724-271-410-008-050 SUPPLIES-BOYS TRACK		109.54	
		724-271-410-008-051 SUPPLIES-GIRLS TRACK		345.74	
		724-271-410-008-030 SUPPLIES-BASEBALL		1,615.80	
		724-271-410-008-030 SUPPLIES-BASEBALL		569.89	
		100-271-410-003-233 ATHLETIC SUPPLIES		177.52	
		585-253-410-003-233 ATHLETIC SUPPLIES		0.00	
3643	03/07/2019	992801 BURGESS CYNTHIA HAYES			114.49 E
		201-211-332-300-690 TRAVEL		114.49	
3644	03/07/2019	992457 COLEMAN JOEL A			383.16 E
		100-266-332-900-000 TRAVEL		383.16	
3645	03/07/2019	161843 COMMUNICATION SERVICE CENTER			186.19 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2177	(continued)			
		100-271-410-500-000 SUPPLIES	121.19		
		100-271-410-500-000 SUPPLIES	65.00		
3646	03/07/2019	992826 COOPER JONATHAN N		145.47	E
		600-256-332-007-000 TRAVEL	52.90		
		600-256-332-007-000 TRAVEL	92.57		
3647	03/07/2019	855948 DANIEL LESLIE		240.00	E
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	105.00		
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	67.50		
3648	03/07/2019	992494 FAIN ALLEN		125.51	E
		356-224-332-054-671 TRAVEL	78.18		
		302-224-332-750-000 TRAVEL	47.33		
3649	03/07/2019	281536 FERGUSON ENTERPRISES INC		516.85	E
		100-254-410-008-000 SUPPLIES	516.85		
3650	03/07/2019	990947 FOLLETT SCHOOL SOLUTIONS INC		3,207.31	E
		100-112-410-014-137 MAGNET SUPPLIES	1,056.82		
		100-112-410-014-137 MAGNET SUPPLIES	547.63		
		100-112-410-014-137 MAGNET SUPPLIES	1,602.86		
* 3652	03/07/2019	992460 GARRISON BETTY S		657.56	E
		100-232-332-100-000 TRAVEL	407.56		
		100-231-332-950-000 TRAVEL	250.00		
3653	03/07/2019	340704 GWINNS TIRE & ALIGNMENT		262.83	E
		100-254-410-400-000 SUPPLIES	262.83		
3654	03/07/2019	991465 HERSHEY'S ICE CREAM		1,192.02	E
		600-256-460-019-000 FOOD	46.08		
		600-256-460-023-000 FOOD	312.00		
		600-256-460-030-000 FOOD	151.68		
		600-256-460-027-000 FOOD	132.00		
		600-256-460-003-000 FOOD	111.84		
		600-256-460-031-000 FOOD	287.70		
		600-256-460-001-000 FOOD	63.36		
		600-256-460-005-000 FOOD	87.36		
3655	03/07/2019	992434 HUFF SHARON MESSER		1,012.56	E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	106.78		
		100-221-332-300-000 TRAVEL	261.05		
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	644.73		
3656	03/07/2019	392241 INGLES		133.79	E
		600-256-410-014-000 SUPPLIES	8.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2177	(continued)			
	600-256-460-014-000	FOOD	50.64		
	600-256-410-028-000	SUPPLIES	14.27		
	600-256-460-028-000	FOOD	21.06		
	600-256-460-019-000	FOOD	25.53		
	600-256-460-019-000	FOOD	14.29		
3657	03/07/2019	862155 JUNIOR LIBRARY GUILD		3,512.09	E
	100-222-430-005-000	LIBRARY BOOKS	3,423.33		
	100-222-440-005-000	PERIODICALS	9.98		
	720-273-660-005-768	LIBRARY EXPENSES	78.78		
3658	03/07/2019	993170 KELLEY KARLA G		250.00	E
	100-231-332-950-000	TRAVEL	250.00		
3659	03/07/2019	992785 LABRASH JOHN C		325.32	E
	100-266-332-900-000	TRAVEL	216.22		
	100-266-332-900-000	TRAVEL	109.10		
* 3661	03/07/2019	993138 LATIFF CATHERINE MARTIN		120.41	E
	203-223-332-200-000	TRAVEL	120.41		
* 3663	03/07/2019	455063 LEARNING LABS INC		8,720.50	E
	329-115-410-050-667	SUPPLIES-PLTW PRINCIPLES ENGINEERIN	8,720.50		
3664	03/07/2019	993242 LESLEY WILLIAM B		153.47	E
	100-224-332-750-000	TRAVEL	110.84		
	100-224-332-750-000	TRAVEL	42.63		
3665	03/07/2019	864787 MARVIN'S PRODUCE LLC		1,068.45	E
	600-256-460-014-000	FOOD	40.90		
	600-256-460-019-000	FOOD	86.15		
	600-256-460-016-000	FOOD	105.75		
	600-256-460-016-000	FOOD	17.35		
	600-256-460-002-000	FOOD	37.35		
	600-256-460-031-000	FOOD	182.20		
	600-256-460-031-000	FOOD	116.00		
	600-256-460-029-000	FOOD	41.35		
	600-256-460-001-000	FOOD	201.15		
	600-256-460-004-000	FOOD	184.30		
	600-256-460-005-000	FOOD	55.95		
3666	03/07/2019	992423 MERCK DANIEL B		393.64	E
	100-232-332-100-000	TRAVEL	393.64		
3667	03/07/2019	992435 MORRIS ROBERT E		306.82	E
	100-266-332-900-000	TRAVEL	306.82		
3668	03/07/2019	992441 NESBITT BARBARA J		372.72	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2177	(continued)		
	100-266-380-900-000	HEAD OF ORG TRAVEL	372.72	
3669	03/07/2019	992786 NOWAK BENJAMIN WILLIAM		323.87 E
	100-266-332-900-000	TRAVEL	272.08	
	100-266-332-900-000	TRAVEL	51.79	
* 3671	03/07/2019	992529 PILGRIM CRYSTAL GAYLE		376.07 E
	600-256-332-700-000	TRAVEL	361.51	
	600-256-332-700-000	TRAVEL	14.56	
3672	03/07/2019	992490 PLUMBLEE JOHN T JR		223.98 E
	722-271-490-003-090	OTHER SUPPLIES/MATERIALS-GEN	223.98	
3673	03/07/2019	992463 POSEY EDDIE E		212.81 E
	100-266-332-900-000	TRAVEL	59.86	
	100-266-332-900-000	TRAVEL	152.95	
* 3676	03/07/2019	993325 REED CASEY PARKS		268.32 E
	723-271-410-006-084	SUPPLIES-COMP CHEER	268.32	
3677	03/07/2019	173866 REPUBLIC SERVICES INC		6,780.80 E
	100-254-329-001-000	OTHER PROPERTY SERVICES	108.00	
	100-254-329-002-000	OTHER PROPERTY SERVICES	304.00	
	100-254-329-003-000	OTHER PROPERTY SERVICES	217.00	
	100-254-329-004-000	OTHER PROPERTY SERVICES	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	327.00	
	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	426.85	
	100-254-329-500-000	OTHER PROPERTY SERVICES	57.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES	57.00	
	100-254-329-500-000	OTHER PROPERTY SERVICES	62.95	
	100-254-329-500-000	OTHER PROPERTY SERVICES	114.00	
	100-254-329-001-000	OTHER PROPERTY SERVICES	83.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2177	(continued)			
		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	
		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	
* 3679	03/07/2019	993055 SHARKEY SHANNON EILEEN		236.22 E
		267-224-332-750-000 TRAVEL	236.22	
3680	03/07/2019	433250 SHARP ELECTRONICS CORP		5,852.52 E
		100-211-410-260-000 SUPPLIES	124.73	
		100-255-410-500-000 SUPPLIES	4.40	
		708-271-410-010-000 SUPPLIES	-80.19	
		708-271-410-010-000 SUPPLIES	66.29	
		708-271-410-010-000 SUPPLIES	700.89	
		100-266-410-900-000 SUPPLIES	103.43	
		100-115-410-050-000 SUPPLIES	640.95	
		100-113-410-004-000 SUPPLIES	990.23	
		100-113-410-029-000 SUPPLIES	532.73	
		100-111-410-017-000 SUPPLIES	212.63	
		100-112-410-017-000 SUPPLIES	212.62	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2177	(continued)				
		100-113-410-017-000	SUPPLIES	212.63	
		100-111-410-017-000	SUPPLIES	146.20	
		100-112-410-017-000	SUPPLIES	146.19	
		100-113-410-017-000	SUPPLIES	146.19	
		100-111-410-028-000	SUPPLIES	236.14	
		100-112-410-028-000	SUPPLIES	236.14	
		100-113-410-028-000	SUPPLIES	236.13	
		100-114-410-053-119	SUPPLIES	10.67	
		100-114-410-053-119	SUPPLIES	1.80	
		100-114-410-053-119	SUPPLIES	33.70	
		990-188-410-052-132	SUPPLIES	33.70	
		100-113-410-030-000	SUPPLIES	238.95	
		100-254-410-400-000	SUPPLIES	17.62	
		100-254-410-400-000	SUPPLIES	101.33	
		201-188-410-031-000	SUPPLIES	143.06	
		201-188-410-031-000	SUPPLIES	-5.83	
		201-188-410-031-000	SUPPLIES	409.19	
* 3682	03/07/2019	756500	SUPERIOR PARTS CO INC		249.48 E
		100-254-410-400-016	SUPPLIES	121.67	
		100-254-410-400-016	SUPPLIES	9.80	
		100-254-410-400-016	SUPPLIES	10.54	
		100-254-410-003-000	SUPPLIES	107.47	
3683	03/07/2019	857438	SUPPLYWORKS		6,773.28 E
		100-254-410-014-012	SUPPLIES	488.90	
		100-254-410-031-012	SUPPLIES	384.17	
		100-254-410-023-012	SUPPLIES	577.03	
		100-254-410-015-012	SUPPLIES	420.15	
		100-254-410-016-012	SUPPLIES	349.98	
		100-254-410-003-012	SUPPLIES	235.46	
		100-254-410-005-012	SUPPLIES	263.22	
		100-254-410-017-012	SUPPLIES	545.49	
		100-254-410-018-012	SUPPLIES	334.14	
		100-254-410-004-012	SUPPLIES	134.82	
		100-254-410-019-012	SUPPLIES	429.20	
		100-254-410-022-012	SUPPLIES	535.98	
		100-254-410-006-012	SUPPLIES	602.09	
		100-254-410-400-012	SUPPLIES	112.31	
		100-254-410-100-012	SUPPLIES	156.28	
		100-254-410-100-012	SUPPLIES	55.47	
		100-254-410-007-012	SUPPLIES	389.52	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2177	(continued)			
	100-254-410-002-012	SUPPLIES	33.38	
	100-254-410-500-012	SUPPLIES	381.67	
	100-254-410-500-012	SUPPLIES	92.00	
	100-254-410-028-012	SUPPLIES	80.14	
	100-254-410-028-012	SUPPLIES	171.88	
3684	03/07/2019	860416 TASTE OF DISTINCTION-PERSONALIZED		160.50 E
	100-231-410-950-000	SUPPLIES	160.50	
* 3688	03/07/2019	857440 UNITED CHEMICAL COMPANY		7,216.75 E
	600-256-410-016-000	SUPPLIES	89.24	
	600-256-410-018-000	SUPPLIES	314.01	
	600-256-410-029-000	SUPPLIES	306.77	
	600-256-410-010-000	SUPPLIES	89.24	
	600-256-410-008-000	SUPPLIES	99.84	
	600-256-410-017-000	SUPPLIES	58.76	
	600-256-410-010-000	SUPPLIES	42.69	
	600-256-410-008-000	SUPPLIES	76.22	
	100-254-410-031-012	SUPPLIES	17.66	
	100-254-410-031-012	SUPPLIES	13.94	
	100-254-410-023-012	SUPPLIES	5.89	
	100-254-410-015-012	SUPPLIES	31.33	
	100-254-410-017-012	SUPPLIES	134.83	
	100-254-410-018-012	SUPPLIES	143.85	
	100-254-410-004-012	SUPPLIES	146.68	
	100-254-410-030-012	SUPPLIES	11.77	
	100-254-410-400-012	SUPPLIES	666.08	
	100-254-410-400-012	SUPPLIES	478.42	
	100-254-410-400-012	SUPPLIES	0.32	
	100-254-410-400-012	SUPPLIES	43.47	
	100-254-410-008-012	SUPPLIES	160.41	
	100-254-410-900-012	SUPPLIES	51.75	
	100-254-410-015-012	SUPPLIES	449.22	
	100-254-410-016-012	SUPPLIES	562.29	
	100-254-410-003-012	SUPPLIES	50.29	
	100-254-410-017-012	SUPPLIES	388.71	
	100-254-410-018-012	SUPPLIES	667.08	
	100-254-410-004-012	SUPPLIES	439.43	
	100-254-410-400-012	SUPPLIES	71.39	
	100-254-410-400-012	SUPPLIES	123.61	
	100-254-410-008-012	SUPPLIES	968.65	
	100-254-410-500-012	SUPPLIES	24.05	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2177	(continued)				
		100-254-410-500-012 SUPPLIES	121.34		
		100-254-410-028-012 SUPPLIES	297.93		
		100-254-410-100-012 SUPPLIES	69.59		
3689	03/07/2019	991174 UPSTATE MATERIALS INC		1,747.37	E
		100-254-410-017-000 SUPPLIES	247.49		
		100-254-410-017-016 SUPPLIES	85.71		
		100-254-410-005-016 SUPPLIES	171.41		
		100-254-410-005-016 SUPPLIES	85.71		
		100-254-410-005-016 SUPPLIES	85.71		
		100-254-410-400-016 SUPPLIES	1,071.34		
	CHECK RUN: 2177		NUMBER OF CHECKS: 94	246,481.84	
			NUMBER OF EPAYMENTS: 47	80,013.91	
			NUMBER OF UPDATE-ONLYS: 0	0.00	
				326,495.75	
CHECK RUN: 2178					
* 396733	03/14/2019	861899 A 3 COMMUNICATIONS INC		1,411.16	
		100-114-445-005-000 TECHNOLOGY & SOFTWARE SU	1,411.16		
396734	03/14/2019	993058 ABERCROMBIE ASPHALT LLC		600.00	
		100-254-323-100-000 REPAIRS & MAINTENANCE	600.00		
396735	03/14/2019	045503 APPLE INC		999.95	
		329-115-410-005-391 SUPPLIES	0.00		
		329-115-445-005-391 TECHNOLOGY & SOFTWARE SU	999.95		
396736	03/14/2019	855093 ARSCO RETIREMENT MANAGER		12,525.37	
		100-000-000-454-000 RETIREMENT WITHHELD	8,052.03		
		100-000-000-484-000 MATCHING RETIREMENT	4,473.34		
396737	03/14/2019	863677 ASHTON CATHY		306.84	
		203-223-332-200-000 TRAVEL	114.55		
		203-223-332-200-000 TRAVEL	42.63		
		203-224-332-200-000 TRAVEL	149.66		
396738	03/14/2019	007313 A T & T REGIONALS		2,570.24	
		100-266-323-900-002 REPAIRS & MAINT.-SCHOOLS	2,570.24		
396739	03/14/2019	059875 BAKER DISTRIBUTING CO		225.13	
		600-256-410-019-323 REPAIRS & MAINT SUPPLIES	95.13		
		600-256-640-700-000 DUES & FEES	130.00		
396740	03/14/2019	856328 BANK OF AMERICA		292,953.39	
		100-000-000-406-000 WORKS	292,953.39		

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178 (continued)			
* 396742	03/14/2019	083418 BLACKWELL JOHN (LEM)	125.00
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	125.00
396743	03/14/2019	085000 BLUE RIDGE ELECTRIC	102,599.44
		100-254-470-001-000 ENERGY ELECTRICITY	4,738.08
		100-254-470-001-000 ENERGY ELECTRICITY	48.23
		100-254-470-001-000 ENERGY ELECTRICITY	1,660.96
		100-254-470-002-000 ENERGY/ELECTRICITY	6,167.93
		100-254-470-002-000 ENERGY/ELECTRICITY	52.85
		100-254-470-002-000 ENERGY/ELECTRICITY	202.06
		100-254-470-003-000 ENERGY/ELECTRICITY	1,803.91
		100-254-470-003-000 ENERGY/ELECTRICITY	10,783.12
		100-254-470-003-000 ENERGY/ELECTRICITY	7,948.45
		100-254-470-003-000 ENERGY/ELECTRICITY	1,518.31
		100-254-470-003-000 ENERGY/ELECTRICITY	454.01
		100-254-470-008-000 ENERGY/ELECTRICITY	10,990.67
		100-254-470-008-000 ENERGY/ELECTRICITY	10,775.08
		100-254-470-008-000 ENERGY/ELECTRICITY	4,559.07
		100-254-470-010-000 ENERGY/ELECTRICITY	3,763.08
		100-254-470-010-000 ENERGY/ELECTRICITY	33.17
		100-254-470-016-000 ENERGY/ELECTRICITY	8,123.92
		100-254-470-020-000 ENERGY/ELECTRICITY	4,839.82
		100-254-470-021-000 ENERGY/ELECTRICITY	3,800.88
		100-254-470-031-000 ENERGY/ELECTRICITY	8,158.32
		100-254-470-050-000 ENERGY/ELECTRICITY	8,828.09
		100-254-470-100-000 ELECTRICITY	32.86
		100-254-470-100-000 ELECTRICITY	959.19
		100-254-470-100-000 ELECTRICITY	55.76
		100-254-470-100-000 ELECTRICITY	84.39
		100-254-470-500-000 ENERGY ELECTRICITY	2,105.94
		100-254-470-500-000 ENERGY ELECTRICITY	70.97
		100-254-470-500-000 ENERGY ELECTRICITY	40.32
396744	03/14/2019	854894 BLUE RIDGE TOURS	43,068.00
		704-271-399-023-865 FIELD TRIP-5TH GRADE	43,068.00
396745	03/14/2019	864179 BULL'S EYE BRANDS INC	3,955.85
		600-256-410-005-000 SUPPLIES	123.69
		600-256-460-005-000 FOOD	1,073.53
		600-256-410-030-000 SUPPLIES	82.46
		600-256-460-030-000 FOOD	876.53
		600-256-410-005-000 SUPPLIES	123.69
		600-256-460-005-000 FOOD	852.13
		600-256-410-002-000 SUPPLIES	123.69
		600-256-460-002-000 FOOD	700.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178 (continued)			
396746	03/14/2019	859878 BURTON ERIN	156.37
		203-213-332-031-000 TRAVEL	123.02
		203-213-332-031-000 TRAVEL	33.35
396747	03/14/2019	865728 CAMPUS COPY SHOP	229.62
		100-143-410-003-000 ADVANCED PLACEMENT SUPPLIES	229.62
396748	03/14/2019	118548 CAROLINA INTERNATIONAL TRUCKS INC	1,198.95
		100-271-323-500-000 VEHICLE MAINTENANCE	195.00
		100-271-323-500-000 VEHICLE MAINTENANCE	728.36
		100-271-323-500-000 VEHICLE MAINTENANCE	275.59
* 396750	03/14/2019	862979 CENGAGE LEARNING	2,985.00
		100-114-410-005-232 STEM - SUPPLIES	2,985.00
396751	03/14/2019	133609 CHAMPION COACH INC	1,140.00
		711-271-399-018-863 FIELD TRIP-3RD GRADE	1,140.00
* 396753	03/14/2019	143680 CITY OF CLEMSON	15,000.00
		100-258-395-023-000 OTHER PROFESSIONAL & TECH	15,000.00
396754	03/14/2019	992223 CK PARTS LLC	972.51
		600-256-410-014-323 REPAIRS & MAINT SUPPLIES	97.89
		600-256-410-008-323 REPAIRS & MAINT SUPPLIES	437.31
		600-256-410-005-323 REPAIRS & MAINT SUPPLIES	437.31
396755	03/14/2019	862502 CONNELL CHRISTINA	203.63
		730-017-400-004-768 LIBRARY REVENUE	203.63
396756	03/14/2019	862944 CORY MICHAEL	261.20
		100-233-332-004-000 TRAVEL	261.20
* 396758	03/14/2019	990728 CROSS COUNTRY TOURS INC	2,620.00
		720-273-660-005-790 SPANISH CLUB EXPENSES	2,620.00
396759	03/14/2019	993086 DEFENDER SERVICES INC	3,202.64
		100-258-395-054-000 OTHER PROFESSIONAL & TECH	3,202.64
396760	03/14/2019	217625 DELL MARKETING L P	1,045.97
		600-256-445-007-000 TECHNOLOGY & SOFTWARE SU	1,045.97
396761	03/14/2019	866596 DENNIS EDDIE	165.00
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	165.00
396762	03/14/2019	990886 DINNIS RICHARD E	113.80
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	113.80
396763	03/14/2019	234500 DUKE POWER COMPANY	4,329.83
		100-254-470-027-000 ENERGY/ELECTRICITY	4,329.83
* 396766	03/14/2019	287127 FLEMING MICHAEL	273.18
		302-224-332-750-000 TRAVEL	142.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)		
		302-224-332-750-000 TRAVEL	130.50
396767	03/14/2019	295500 FORT HILL NATURAL GAS AUT	1,933.76
		100-254-471-005-000 NATURAL GAS	1,933.76
* 396771	03/14/2019	993324 GARRISON CHERYL	439.39
		100-224-332-300-232 STEM TRAVEL	439.39
* 396774	03/14/2019	992371 GOOD TIME TRAVEL LLC	2,795.00
		705-271-399-028-863 FIELD TRIP-3RD GRADE	2,795.00
396775	03/14/2019	856882 HARRIS INTEGRATED SOLUTIONS INC	641.45
		100-254-410-017-000 SUPPLIES	211.66
		600-256-410-004-323 REPAIRS & MAINT SUPPLIES	429.79
396776	03/14/2019	862038 HEALTHMASTER	5,546.07
		196-213-316-100-000 DATA PROCESSING SERVICES	5,546.07
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00
396777	03/14/2019	992628 HENSON RHONDA KAY	378.74
		203-125-332-007-000 TRAVEL	290.58
		203-125-332-007-000 TRAVEL	88.16
396778	03/14/2019	864318 H G REYNOLDS COMPANY INC	9,168.00
		100-254-323-014-000 REPAIRS & MAINTENANCE	1,255.00
		100-254-323-004-199 REPAIRS & MAINTENANCE	7,913.00
396779	03/14/2019	863111 HODGES DENISE	682.48
		311-224-332-008-000 TRAVEL	682.48
396780	03/14/2019	990781 INVISION SERVICES INC	1,240.00
		203-124-311-200-000 INSTRUCTIONAL SERVICES	1,240.00
396781	03/14/2019	861870 JENNIE-O TURKEY STORE SALES LLC	6,387.75
		600-256-460-001-000 FOOD	169.93
		600-256-460-002-000 FOOD	266.44
		600-256-460-003-000 FOOD	339.86
		600-256-460-004-000 FOOD	528.79
		600-256-460-005-000 FOOD	528.79
		600-256-460-006-000 FOOD	188.93
		600-256-460-007-000 FOOD	358.86
		600-256-460-008-000 FOOD	358.86
		600-256-460-010-000 FOOD	169.93
		600-256-460-014-000 FOOD	169.93
		600-256-460-015-000 FOOD	188.93
		600-256-460-016-000 FOOD	339.86
		600-256-460-017-000 FOOD	339.86
		600-256-460-018-000 FOOD	266.44

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)		
	600-256-460-019-000	FOOD	188.93
	600-256-460-022-000	FOOD	188.93
	600-256-460-023-000	FOOD	339.86
	600-256-460-025-000	FOOD	188.93
	600-256-460-027-000	FOOD	188.93
	600-256-460-028-000	FOOD	358.86
	600-256-460-029-000	FOOD	188.93
	600-256-460-030-000	FOOD	188.93
	600-256-460-031-000	FOOD	340.04
396782	03/14/2019	476500 LOWE'S HOME CENTERS INC	358.17
	100-254-410-003-000	SUPPLIES	13.47
	100-254-410-005-000	SUPPLIES	5.33
	100-254-410-005-000	SUPPLIES	6.77
	100-254-410-005-000	SUPPLIES	2.12
	100-254-410-005-000	SUPPLIES	2.32
	100-254-410-018-000	SUPPLIES	31.66
	100-254-410-004-000	SUPPLIES	53.81
	100-254-410-019-000	SUPPLIES	27.01
	100-254-410-500-000	SUPPLIES	42.51
	100-254-410-400-016	SUPPLIES	11.30
	100-254-410-400-000	SUPPLIES	16.03
	100-254-410-400-000	SUPPLIES	5.06
	100-254-410-008-000	SUPPLIES	25.34
	100-254-410-027-000	SUPPLIES	11.17
	100-254-410-054-000	SUPPLIES	104.27
396783	03/14/2019	992774 MANZ ANDREA N	538.84
	203-126-332-014-000	TRAVEL	27.84
	196-224-640-200-000	DUES & FEES	511.00
396784	03/14/2019	860608 MASSMUTUAL RETIREMENT SERVICES	12,098.20
	100-000-000-454-000	RETIREMENT WITHHELD	7,777.42
	100-000-000-484-000	MATCHING RETIREMENT	4,320.78
* 396787	03/14/2019	855255 MET LIFE RSD	8,530.95
	100-000-000-454-000	RETIREMENT WITHHELD	5,484.18
	100-000-000-484-000	MATCHING RETIREMENT	3,046.77
396788	03/14/2019	859526 MICHAEL FOODS INC	1,954.26
	600-256-460-001-000	FOOD	59.22
	600-256-460-002-000	FOOD	88.83
	600-256-460-003-000	FOOD	88.83
	600-256-460-004-000	FOOD	177.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)		
	600-256-460-005-000	FOOD	148.05
	600-256-460-006-000	FOOD	59.22
	600-256-460-007-000	FOOD	88.83
	600-256-460-008-000	FOOD	118.44
	600-256-460-010-000	FOOD	59.22
	600-256-460-014-000	FOOD	59.22
	600-256-460-015-000	FOOD	59.22
	600-256-460-016-000	FOOD	88.83
	600-256-460-017-000	FOOD	88.83
	600-256-460-018-000	FOOD	88.83
	600-256-460-019-000	FOOD	59.22
	600-256-460-022-000	FOOD	59.22
	600-256-460-023-000	FOOD	88.83
	600-256-460-025-000	FOOD	59.22
	600-256-460-027-000	FOOD	59.22
	600-256-460-028-000	FOOD	88.83
	600-256-460-029-000	FOOD	88.83
	600-256-460-030-000	FOOD	88.83
	600-256-460-031-000	FOOD	88.83
* 396790	03/14/2019	993340 PALMETTO RIDGE OF SENECA LLC	500.00
	726-273-660-006-983	CLASS OF 2020 EXPENSE	500.00
396791	03/14/2019	863609 OTIS ELEVATOR COMPANY	876.00
	100-254-323-008-000	REPAIRS & MAINTENANCE	876.00
396792	03/14/2019	862063 OWEN SAMMY	101.27
	100-232-332-155-000	TRAVEL	101.27
* 396794	03/14/2019	866070 PICKENS AUTO REPAIR	5,138.28
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	107.00
	100-254-410-400-000	SUPPLIES	175.47
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	141.02
	100-254-410-400-000	SUPPLIES	173.28
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	37.22
	100-254-410-400-000	SUPPLIES	2.13
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	148.52
	100-254-410-400-000	SUPPLIES	2.13
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	205.50
	100-254-410-400-000	SUPPLIES	177.60
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	74.20
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	142.34
	100-254-410-400-000	SUPPLIES	41.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)		
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	108.31
	100-254-410-400-000	SUPPLIES	25.63
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	14.40
	100-254-410-400-000	SUPPLIES	29.90
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	238.50
	100-254-410-400-000	SUPPLIES	122.95
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	43.07
	100-254-410-400-000	SUPPLIES	34.17
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	111.39
	100-254-410-400-000	SUPPLIES	193.94
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	805.00
	100-254-410-400-000	SUPPLIES	704.45
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	43.31
	100-254-410-400-000	SUPPLIES	38.50
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	236.45
	100-254-410-400-000	SUPPLIES	193.58
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	156.50
	100-254-410-400-000	SUPPLIES	289.22
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	107.43
	100-254-410-400-000	SUPPLIES	123.36
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	44.34
	100-254-410-400-000	SUPPLIES	45.75
396795	03/14/2019	584563 PICKENS COUNTY FAMILY COURT	163.80
	100-000-000-455-000	CHILD SUPPORT	163.80
396796	03/14/2019	584563 PICKENS COUNTY FAMILY COURT	337.90
	100-000-000-455-000	CHILD SUPPORT	337.90
396797	03/14/2019	860110 PILGRIM'S PRIDE CORP	2,730.00
	600-256-460-002-000	FOOD	97.50
	600-256-460-003-000	FOOD	97.50
	600-256-460-004-000	FOOD	195.00
	600-256-460-005-000	FOOD	195.00
	600-256-460-006-000	FOOD	97.50
	600-256-460-007-000	FOOD	195.00
	600-256-460-008-000	FOOD	195.00
	600-256-460-010-000	FOOD	97.50
	600-256-460-010-000	FOOD	97.50
	600-256-460-014-000	FOOD	97.50
	600-256-460-015-000	FOOD	97.50
	600-256-460-016-000	FOOD	97.50
	600-256-460-017-000	FOOD	97.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)			
		600-256-460-018-000 FOOD	97.50	
		600-256-460-019-000 FOOD	97.50	
		600-256-460-022-000 FOOD	97.50	
		600-256-460-023-000 FOOD	97.50	
		600-256-460-025-000 FOOD	97.50	
		600-256-460-027-000 FOOD	97.50	
		600-256-460-028-000 FOOD	195.00	
		600-256-460-029-000 FOOD	97.50	
		600-256-460-030-000 FOOD	97.50	
		600-256-460-031-000 FOOD	97.50	
396798	03/14/2019	866277 PINE GROVE INC		4,532.64
		100-412-720-260-000 TRANSITS-PROVISO BILLS	2,266.32	
		100-412-720-260-000 TRANSITS-PROVISO BILLS	2,266.32	
* 396800	03/14/2019	599000 POPULAR SUBSCRIPTION SERV		718.49
		100-222-440-005-000 PERIODICALS	718.49	
* 396804	03/14/2019	857025 RENTZ DAVID		165.00
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	165.00	
* 396806	03/14/2019	993335 R&R GOLF CART SERVICES LLC		373.46
		722-271-323-003-090 REPAIRS & MAINTENANCE-GENERAL	373.46	
396807	03/14/2019	655219 SC DEPARTMENT OF EDUCATION		1,531.68
		709-190-420-014-000 TEXT BOOKS	32.98	
		730-190-420-004-000 TEXT BOOKS	1,263.92	
		706-190-420-025-000 TEXT BOOKS	31.17	
		732-190-420-001-000 TEXT BOOKS	203.61	
396808	03/14/2019	654156 SC DEPT OF CORRECTIONS		753.99
		100-223-410-200-170 SUPPLIES	753.99	
396809	03/14/2019	863847 SCHOOL DIST PICKENS COUNTY		134,384.21
		100-000-000-104-000 CASH WITH COUNTY TREASURER	134,384.21	
396810	03/14/2019	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	
396811	03/14/2019	992883 SEABORN BARRY S		150.00
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	50.00	
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	25.00	
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	25.00	
396812	03/14/2019	698213 SHAR PRODUCTS CO		1,995.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2178	(continued)	
	100-148-410-006-000	SUPPLIES	134.65
	100-271-410-006-256	FINE ARTS SUPPLIES	1,860.35
396813	03/14/2019	990498 SHOW PROS ENTERTAINMENT SERVICES	486.00
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	81.00
	721-271-395-005-081	OTHER PROFESSIONAL & TECH	81.00
	724-271-640-008-030	DUES & FEES-BASEBALL	324.00
396814	03/14/2019	857892 SMITH LISA	160.66
	203-149-332-200-000	TRAVEL	66.12
	203-149-332-200-000	TRAVEL	75.11
	203-149-332-200-000	TRAVEL	19.43
396815	03/14/2019	767800 TEAM SALES CORP	2,376.00
	715-273-660-027-808	PUPIL ACTIVITIES	2,376.00
396816	03/14/2019	864426 THOMPSON & LITTLE INC	5,136.00
	600-256-540-010-000	EQUIPMENT	5,136.00
396817	03/14/2019	854862 TIAA-CREF AS AGENT FOR JPM	12,306.68
	100-000-000-454-000	RETIREMENT WITHHELD	7,911.43
	100-000-000-484-000	MATCHING RETIREMENT	4,395.25
396818	03/14/2019	993132 DENARD JENNA GARRICK	54,430.39
	730-271-399-004-881	FIELD TRIP-8TH GRADE	54,430.39
396819	03/14/2019	784625 TRI COUNTY ACE	1,012.15
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	18.44
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	27.81
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	13.88
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	13.67
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	23.72
	100-254-410-010-000	SUPPLIES	10.68
	100-254-410-010-000	SUPPLIES	23.53
	100-254-410-014-000	SUPPLIES	8.16
	100-254-410-031-000	SUPPLIES	3.47
	100-254-410-031-000	SUPPLIES	9.69
	100-254-410-003-016	SUPPLIES	9.06
	100-254-410-003-016	SUPPLIES	7.48
	100-254-410-003-016	SUPPLIES	4.28
	100-254-410-003-016	SUPPLIES	45.99
	100-254-410-003-016	SUPPLIES	14.97
	100-254-410-019-000	SUPPLIES	13.90
	100-254-410-019-000	SUPPLIES	10.23
	100-254-410-019-000	SUPPLIES	4.60
	100-254-410-022-000	SUPPLIES	17.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)		
	100-254-410-022-000	SUPPLIES	42.77
	100-254-410-022-000	SUPPLIES	3.73
	100-254-410-006-000	SUPPLIES	2.99
	100-254-410-006-000	SUPPLIES	1.03
	100-254-410-030-000	SUPPLIES	34.23
	100-254-410-030-000	SUPPLIES	2.93
	100-254-410-030-000	SUPPLIES	64.04
	100-254-410-400-000	SUPPLIES	15.37
	100-254-410-400-000	SUPPLIES	7.68
	100-254-410-400-000	SUPPLIES	2.13
	100-254-410-400-000	SUPPLIES	137.11
	100-254-410-400-000	SUPPLIES	25.68
	100-254-410-400-000	SUPPLIES	26.07
	100-254-410-400-000	SUPPLIES	60.14
	100-254-410-400-000	SUPPLIES	187.77
	100-254-410-400-000	SUPPLIES	2.34
	100-254-410-400-000	SUPPLIES	5.98
	100-254-410-400-000	SUPPLIES	18.18
	100-254-410-008-012	SUPPLIES	8.11
	100-254-410-002-000	SUPPLIES	1.31
	100-254-410-002-000	SUPPLIES	5.98
	100-254-410-900-000	SUPPLIES	14.97
	100-254-410-500-000	SUPPLIES	60.94
396820	03/14/2019	858992 UNITEDSCRIP	548.25
	727-273-660-003-763	GUIDANCE EXPENSES	147.75
	727-273-660-003-799	TEACHER CADET EXPENSES	182.00
	727-273-660-003-827	ENRICHMENT - EXPENSE	195.50
	727-273-660-003-962	EXPENSE - HEALTH OCCUPATIONS	23.00
396821	03/14/2019	571500 U S FOODS	69,328.15
	615-256-460-005-000	FOOD	144.58
	615-256-460-008-000	FOOD	178.05
	615-256-410-008-000	SUPPLIES	20.30
	615-256-460-005-000	FOOD	178.66
	600-256-410-031-000	SUPPLIES	112.92
	600-256-410-023-000	SUPPLIES	159.74
	600-256-410-002-000	SUPPLIES	324.32
	600-256-410-027-000	SUPPLIES	65.79
	600-256-410-003-000	SUPPLIES	140.34
	600-256-410-010-000	SUPPLIES	207.73
	600-256-410-019-000	SUPPLIES	187.28

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)		
600-256-410-008-000		SUPPLIES	168.94
600-256-410-016-000		SUPPLIES	225.16
600-256-410-007-000		SUPPLIES	117.25
600-256-410-004-000		SUPPLIES	434.82
600-256-410-005-000		SUPPLIES	245.34
600-256-410-015-000		SUPPLIES	99.03
600-256-410-010-000		SUPPLIES	192.22
600-256-410-006-000		SUPPLIES	213.52
600-256-410-030-000		SUPPLIES	58.64
600-256-410-022-000		SUPPLIES	38.96
600-256-410-029-000		SUPPLIES	65.59
600-256-410-017-000		SUPPLIES	91.50
600-256-410-028-000		SUPPLIES	179.20
600-256-410-018-000		SUPPLIES	183.71
600-256-410-015-000		SUPPLIES	211.63
600-256-410-001-000		SUPPLIES	71.18
600-256-410-007-000		SUPPLIES	163.95
600-256-410-025-000		SUPPLIES	82.09
600-256-410-014-000		SUPPLIES	36.49
600-256-410-014-000		SUPPLIES	196.94
600-256-410-005-000		SUPPLIES	305.94
600-256-410-010-000		SUPPLIES	87.64
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	85.05
600-256-462-008-000		COMMODITY DISTRIBUTION CHARGE	113.40
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	59.85
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	73.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)		
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	81.90
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-460-014-000		FOOD	485.25
600-256-460-010-000		FOOD	1,275.15
600-256-460-028-000		FOOD	2,170.01
600-256-460-029-000		FOOD	2,379.12
600-256-460-004-000		FOOD	4,790.58
600-256-460-031-000		FOOD	2,700.99
600-256-460-031-000		FOOD	452.90
600-256-460-023-000		FOOD	1,531.51
600-256-460-023-000		FOOD	64.70
600-256-460-002-000		FOOD	97.05
600-256-460-002-000		FOOD	1,868.40
600-256-460-027-000		FOOD	980.29
600-256-460-027-000		FOOD	129.40
600-256-460-003-000		FOOD	129.40
600-256-460-003-000		FOOD	2,079.55
600-256-460-010-000		FOOD	1,280.95
600-256-460-019-000		FOOD	129.40
600-256-460-019-000		FOOD	1,465.60
600-256-460-008-000		FOOD	2,456.27
600-256-460-008-000		FOOD	64.70
600-256-460-016-000		FOOD	2,031.13
600-256-460-016-000		FOOD	194.10
600-256-460-007-000		FOOD	1,384.41
600-256-460-010-000		FOOD	64.14
600-256-460-005-000		FOOD	2,932.28
600-256-460-015-000		FOOD	1,673.35
600-256-460-001-000		FOOD	1,138.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)		
	600-256-460-010-000	FOOD	1,337.69
	600-256-460-006-000	FOOD	1,600.73
	600-256-460-006-000	FOOD	64.70
	600-256-460-030-000	FOOD	1,821.11
	600-256-460-022-000	FOOD	1,884.94
	600-256-460-022-000	FOOD	161.75
	600-256-460-029-000	FOOD	194.10
	600-256-460-017-000	FOOD	2,423.71
	600-256-460-017-000	FOOD	194.10
	600-256-460-028-000	FOOD	129.40
	600-256-460-018-000	FOOD	1,637.25
	600-256-460-018-000	FOOD	64.70
	600-256-460-015-000	FOOD	3,031.89
	600-256-460-015-000	FOOD	51.36
	600-256-460-015-000	FOOD	161.75
	600-256-460-001-000	FOOD	1,166.31
	600-256-460-001-000	FOOD	64.70
	600-256-460-007-000	FOOD	129.40
	600-256-460-007-000	FOOD	1,773.25
	600-256-460-025-000	FOOD	1,877.40
	600-256-460-025-000	FOOD	161.75
	600-256-460-014-000	FOOD	1,419.79
	600-256-460-014-000	FOOD	2,987.02
	600-256-460-005-000	FOOD	2,509.16
	600-256-460-005-000	FOOD	64.70
	600-256-460-010-000	FOOD	129.40
396822	03/14/2019	856284 VALLEY PROTEINS INC	600.00
	600-256-323-016-000	REPAIRS & MAINTENANCE SERVICES	400.00
	600-256-323-023-000	REPAIRS & MAINTENANCE SERVICES	200.00
* 396824	03/14/2019	810208 VERIZON WIRELESS	12,130.77
	100-254-340-400-000	COMMUNICATION	12,130.77
396825	03/14/2019	866585 VISSAGE JEREMIAH	200.00
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00
* 396827	03/14/2019	993329 WALKER GERARD JOSEPH	110.00
	723-271-395-006-035	OTHER PROFESSIONAL & TECH	110.00
396828	03/14/2019	830750 WEST MUSIC CO	1,594.43
	100-112-410-014-137	MAGNET SUPPLIES	833.18
	100-112-410-014-137	MAGNET SUPPLIES	748.30
	100-112-410-014-137	MAGNET SUPPLIES	12.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2178 (continued)					
396829	03/14/2019	863082 WILSON REGINA		175.57	
		203-125-332-019-000 TRAVEL	48.49		
		203-125-332-019-000 TRAVEL	48.49		
		203-125-332-019-000 TRAVEL	44.31		
		203-125-332-019-000 TRAVEL	34.28		
396830	03/14/2019	991509 WIMPEY BRADEN		200.00	
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
396831	03/14/2019	990426 WINDSTREAM COMMUNICATIONS		8,982.31	
		100-254-340-400-000 COMMUNICATION	8,982.31		
396832	03/14/2019	845050 WORLD OF COCA COLA		1,568.16	
		738-271-399-007-880 FIELD TRIP-7TH GRADE	1,568.16		
* 396835	03/14/2019	990028 BYNUM BARRY		300.00	
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
* 3695	03/14/2019	865087 ALCO		1,871.60	E
		600-256-410-031-000 SUPPLIES	66.57		
		600-256-410-027-000 SUPPLIES	158.24		
		600-256-410-008-000 SUPPLIES	184.44		
		600-256-410-019-000 SUPPLIES	176.53		
		600-256-410-029-000 SUPPLIES	143.15		
		600-256-410-017-000 SUPPLIES	135.38		
		600-256-410-028-000 SUPPLIES	66.57		
		600-256-410-018-000 SUPPLIES	116.33		
		600-256-410-015-000 SUPPLIES	142.98		
		600-256-410-001-000 SUPPLIES	66.57		
		600-256-410-014-000 SUPPLIES	141.75		
		600-256-410-027-000 SUPPLIES	219.99		
		600-256-410-005-000 SUPPLIES	101.67		
		600-256-410-010-000 SUPPLIES	151.43		
3696	03/14/2019	855650 ALGY UNIFORMS		725.30	E
		100-271-410-008-234 BAND SUPPLIES	725.30		
3697	03/14/2019	993205 ASI FLEX		12,970.96	E
		100-000-000-458-001 MONEY PLUS FEE	1,465.83		
		100-000-000-458-001 MONEY PLUS FEE	8,973.78		
		100-000-000-458-001 MONEY PLUS FEE	2,531.35		
3698	03/14/2019	993206 ASI FLEX		174.74	E
		100-000-000-458-001 MONEY PLUS FEE	174.74		
3699	03/14/2019	865399 BATTERIES PLUS		175.24	E
		100-254-410-020-000 SUPPLIES	113.31		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)			
	100-254-410-400-000	SUPPLIES		-141.41
	100-254-410-015-000	SUPPLIES		61.93
	100-254-410-400-000	SUPPLIES		141.41
3700	03/14/2019	083000 BLACK ELECTRICAL SUPPLY INC		7,911.76 E
	100-254-410-900-000	SUPPLIES		229.29
	100-254-410-031-000	SUPPLIES		105.47
	100-254-410-031-000	SUPPLIES		1,050.45
	100-254-410-015-000	SUPPLIES		28.24
	100-254-410-015-000	SUPPLIES		4.03
	100-254-410-015-000	SUPPLIES		453.33
	100-254-410-016-000	SUPPLIES		50.40
	100-254-410-001-000	SUPPLIES		152.86
	100-254-410-001-000	SUPPLIES		19.47
	100-254-410-003-000	SUPPLIES		1,199.00
	100-254-410-003-000	SUPPLIES		305.71
	100-254-410-003-000	SUPPLIES		38.39
	100-254-410-003-000	SUPPLIES		13.52
	100-254-410-005-000	SUPPLIES		111.95
	100-254-410-005-000	SUPPLIES		111.95
	100-254-410-005-000	SUPPLIES		26.38
	100-254-410-018-000	SUPPLIES		229.29
	100-254-410-018-000	SUPPLIES		152.55
	100-254-410-018-000	SUPPLIES		31.06
	100-254-410-004-000	SUPPLIES		206.14
	100-254-410-004-000	SUPPLIES		38.82
	100-254-410-019-000	SUPPLIES		38.94
	100-254-410-020-000	SUPPLIES		246.82
	100-254-410-022-000	SUPPLIES		187.90
	100-254-410-022-000	SUPPLIES		34.72
	100-254-410-022-000	SUPPLIES		52.62
	100-254-410-022-000	SUPPLIES		35.73
	100-254-410-022-000	SUPPLIES		89.35
	100-254-410-022-000	SUPPLIES		233.68
	100-254-410-022-000	SUPPLIES		396.80
	100-254-410-022-000	SUPPLIES		121.58
	100-254-410-006-000	SUPPLIES		111.95
	100-254-410-030-000	SUPPLIES		6.80
	100-254-410-030-000	SUPPLIES		120.80
	100-254-410-030-000	SUPPLIES		111.95
	100-254-410-050-000	SUPPLIES		44.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2178	(continued)			
100-254-410-400-000		SUPPLIES	32.28	
100-254-410-400-000		SUPPLIES	5.39	
100-254-410-400-000		SUPPLIES	2.62	
100-254-410-400-000		SUPPLIES	23.52	
100-254-410-008-000		SUPPLIES	142.72	
100-254-410-008-000		SUPPLIES	551.26	
100-254-410-008-000		SUPPLIES	111.95	
100-254-410-008-000		SUPPLIES	32.24	
100-254-410-007-000		SUPPLIES	111.95	
100-254-410-002-000		SUPPLIES	192.44	
100-254-410-027-000		SUPPLIES	137.42	
100-254-410-027-000		SUPPLIES	137.42	
100-254-410-028-000		SUPPLIES	38.28	
3701	03/14/2019	991930 BORDEN DAIRY COMPANY		9,705.29 E
600-256-460-031-000		FOOD	290.23	
600-256-460-031-000		FOOD	288.65	
600-256-460-023-000		FOOD	247.39	
600-256-460-023-000		FOOD	310.74	
600-256-460-027-000		FOOD	140.43	
600-256-460-002-000		FOOD	110.12	
600-256-460-002-000		FOOD	210.43	
600-256-460-003-000		FOOD	136.89	
600-256-460-027-000		FOOD	155.37	
600-256-460-003-000		FOOD	118.79	
600-256-460-010-000		FOOD	109.36	
600-256-460-010-000		FOOD	100.31	
600-256-460-010-000		FOOD	104.11	
600-256-460-019-000		FOOD	157.01	
600-256-460-008-000		FOOD	137.65	
600-256-460-019-000		FOOD	166.44	
600-256-460-010-000		FOOD	91.26	
600-256-460-007-000		FOOD	127.46	
600-256-460-007-000		FOOD	146.32	
600-256-460-016-000		FOOD	145.56	
600-256-460-016-000		FOOD	266.63	
600-256-460-008-000		FOOD	144.17	
600-256-460-004-000		FOOD	273.78	
600-256-460-004-000		FOOD	302.07	
600-256-460-005-000		FOOD	90.63	
600-256-460-005-000		FOOD	83.41	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2178	(continued)		
600-256-460-001-000		FOOD	72.78
600-256-460-010-000		FOOD	103.53
600-256-460-001-000		FOOD	91.64
600-256-460-015-000		FOOD	212.01
600-256-460-015-000		FOOD	222.26
600-256-460-006-000		FOOD	131.06
600-256-460-006-000		FOOD	74.80
600-256-460-022-000		FOOD	176.57
600-256-460-022-000		FOOD	119.99
600-256-460-030-000		FOOD	131.60
600-256-460-030-000		FOOD	130.24
600-256-460-029-000		FOOD	257.20
600-256-460-017-000		FOOD	174.61
600-256-460-029-000		FOOD	174.61
600-256-460-028-000		FOOD	236.44
600-256-460-017-000		FOOD	202.52
600-256-460-018-000		FOOD	182.52
600-256-460-028-000		FOOD	236.82
600-256-460-015-000		FOOD	222.26
600-256-460-015-000		FOOD	231.69
600-256-460-018-000		FOOD	146.32
600-256-460-001-000		FOOD	36.58
600-256-460-001-000		FOOD	91.64
600-256-460-007-000		FOOD	127.46
600-256-460-007-000		FOOD	127.46
600-256-460-025-000		FOOD	184.42
600-256-460-025-000		FOOD	202.52
600-256-460-014-000		FOOD	62.85
600-256-460-014-000		FOOD	120.75
600-256-460-014-000		FOOD	141.95
600-256-460-014-000		FOOD	120.75
600-256-460-014-000		FOOD	119.55
600-256-460-005-000		FOOD	92.46
600-256-460-005-000		FOOD	81.58
600-256-460-010-000		FOOD	105.11
600-256-460-010-000		FOOD	103.53
* 3703	03/14/2019	059000 BSN SPORTS INC	722.48 E
		100-271-410-003-233 ATHLETIC SUPPLIES	224.80
		100-271-410-003-233 ATHLETIC SUPPLIES	208.78
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	288.90

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2178 (continued)					
3704	03/14/2019	993288 CAMPBELL LYNN SANBORN		266.22	E
		203-124-332-008-000 TRAVEL	191.40		
		203-124-332-008-000 TRAVEL	74.82		
3705	03/14/2019	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		1,281.42	E
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	327.42		
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	954.00		
3706	03/14/2019	855948 DANIEL LESLIE		465.00	E
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	150.00		
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	90.00		
		722-271-395-003-035 OTHER PROFESSIONAL & TECH	90.00		
* 3708	03/14/2019	993003 DOVER APRIL ANDERS		407.32	E
		100-233-332-030-000 TRAVEL	77.06		
		100-233-332-030-000 TRAVEL	77.06		
		100-233-332-030-000 TRAVEL	77.06		
		100-233-332-030-000 TRAVEL	22.02		
		100-233-332-030-000 TRAVEL	77.06		
		100-233-332-030-000 TRAVEL	77.06		
3709	03/14/2019	990947 FOLLETT SCHOOL SOLUTIONS INC		1,025.85	E
		100-222-430-003-000 LIBRARY BOOKS	767.50		
		100-222-430-003-111 LIBRARY BOOKS	0.00		
		100-112-410-014-137 MAGNET SUPPLIES	258.35		
3710	03/14/2019	299823 FRANKS JEFF(J.K.)		184.60	E
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	110.00		
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	74.60		
3711	03/14/2019	334157 GREENVILLE OFFICE SUPPLY		1,316.99	E
		100-111-410-029-000 SUPPLIES	77.01		
		100-112-410-029-000 SUPPLIES	77.01		
		100-113-410-029-000 SUPPLIES	77.01		
		100-111-410-023-000 SUPPLIES	114.00		
		100-112-410-023-000 SUPPLIES	341.17		
		100-113-410-023-000 SUPPLIES	228.00		
		100-233-410-023-000 SUPPLIES	114.00		
		100-111-410-028-000 SUPPLIES	0.00		
		100-112-410-028-000 SUPPLIES	288.79		
		100-113-410-028-000 SUPPLIES	0.00		
3712	03/14/2019	992424 GWINN LORI PATTERSON		120.48	E

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2178	(continued)			
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	82.48		
	395-212-332-300-000	TRAVEL	38.00		
* 3715	03/14/2019	991465 HERSHEY'S ICE CREAM		435.84	E
	701-272-492-015-000	CANTEEN EXPENSES	108.54		
	600-256-460-001-000	FOOD	100.38		
	600-256-460-014-000	FOOD	61.56		
	600-256-460-005-000	FOOD	165.36		
3716	03/14/2019	369765 HOBART CORPORATION		249.73	E
	600-256-410-018-323	REPAIRS & MAINT SUPPLIES	249.73		
3717	03/14/2019	392241 INGLES		285.03	E
	100-115-410-008-000	SUPPLIES	79.59		
	600-256-460-014-000	FOOD	56.60		
	600-256-460-015-000	FOOD	38.45		
	600-256-460-014-000	FOOD	37.99		
	600-256-460-015-000	FOOD	33.28		
	100-115-410-008-000	SUPPLIES	39.12		
3718	03/14/2019	858733 JOHNSTONE SUPPLY		202.93	E
	100-254-410-010-000	SUPPLIES	-1,326.05		
	100-254-410-001-000	SUPPLIES	120.86		
	100-254-410-003-000	SUPPLIES	10.59		
	100-254-410-017-000	SUPPLIES	15.41		
	100-254-410-019-000	SUPPLIES	276.86		
	100-254-410-020-000	SUPPLIES	68.59		
	100-254-410-200-000	SUPPLIES	20.32		
	100-254-410-020-000	SUPPLIES	40.04		
	100-254-410-007-000	SUPPLIES	206.34		
	100-254-410-007-000	SUPPLIES	129.32		
	100-254-410-007-000	SUPPLIES	492.81		
	100-254-410-027-000	SUPPLIES	76.02		
	100-254-410-027-000	SUPPLIES	71.82		
3719	03/14/2019	993283 KIRBY SANDRA HOLLIDAY		416.66	E
	726-271-410-006-000	SUPPLIES	388.02		
	726-271-410-006-000	SUPPLIES	28.64		
* 3721	03/14/2019	483000 MARION DAVIS INC		849.06	E
	100-254-410-015-000	SUPPLIES	125.24		
	100-254-410-003-000	SUPPLIES	13.87		
	100-254-410-005-000	SUPPLIES	38.03		
	100-254-410-005-000	SUPPLIES	10.42		
	100-254-410-004-000	SUPPLIES	41.05		

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2178	(continued)			
	100-254-410-022-000	SUPPLIES		272.92	
	100-254-410-006-000	SUPPLIES		24.46	
	100-254-410-050-000	SUPPLIES		40.24	
	100-254-410-008-000	SUPPLIES		2.70	
	100-254-410-002-000	SUPPLIES		88.33	
	100-254-410-027-000	SUPPLIES		45.23	
	100-254-410-027-000	SUPPLIES		57.04	
	100-254-410-028-000	SUPPLIES		66.49	
	100-254-410-028-000	SUPPLIES		23.04	
3722	03/14/2019	864787 MARVIN'S PRODUCE LLC			743.15 E
	600-256-460-031-000	FOOD		195.75	
	600-256-460-003-000	FOOD		83.90	
	600-256-460-005-000	FOOD		105.20	
	600-256-460-015-000	FOOD		49.40	
	600-256-460-006-000	FOOD		124.60	
	600-256-460-029-000	FOOD		83.20	
	600-256-460-014-000	FOOD		42.50	
	600-256-460-014-000	FOOD		58.60	
3723	03/14/2019	993135 MASTERS PATRICIA DODGENS			190.82 E
	203-223-332-200-000	TRAVEL		83.35	
	203-223-332-200-000	TRAVEL		80.85	
	203-223-332-200-000	TRAVEL		26.62	
* 3725	03/14/2019	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	
3726	03/14/2019	992426 MOORE KIM J			123.77 E
	203-214-332-200-000	TRAVEL		123.77	
3727	03/14/2019	859774 NCS PEARSON INC			1,208.75 E
	741-273-660-054-950	TESTING EXPENSES		1,208.75	
* 3729	03/14/2019	584127 PICKENS CULVERT & PIPE			130.88 E
	100-254-410-030-000	SUPPLIES		130.88	
3730	03/14/2019	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	
3731	03/14/2019	990501 SCHOLASTIC BOOK FAIRS			9,449.35 E
	704-273-660-023-768	LIBRARY EXPENSES		9,449.35	
3732	03/14/2019	681337 SCHOLASTIC			240.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2178	(continued)			
	201-112-410-028-000	SUPPLIES	240.00		
3733	03/14/2019	433250 SHARP ELECTRONICS CORP		4,743.71	E
	100-111-410-016-000	SUPPLIES	75.28		
	100-112-410-016-000	SUPPLIES	221.44		
	100-113-410-016-000	SUPPLIES	146.15		
	100-143-410-005-000	ADVANCED PLACEMENT SUPPLIES	1,779.60		
	203-223-410-200-000	SUPPLIES	134.50		
	203-223-410-200-000	SUPPLIES	3.57		
	100-112-410-015-000	SUPPLIES	200.71		
	100-113-410-015-000	SUPPLIES	200.71		
	100-111-410-017-000	SUPPLIES	217.13		
	100-112-410-017-000	SUPPLIES	217.12		
	100-113-410-017-000	SUPPLIES	217.12		
	100-113-410-007-000	SUPPLIES	1,330.38		
* 3735	03/14/2019	992558 STEWART JOY LYNNE		176.66	E
	201-211-332-300-690	TRAVEL	26.68		
	201-211-332-300-690	TRAVEL	28.01		
	201-211-332-300-690	TRAVEL	30.91		
	201-211-332-300-690	TRAVEL	37.70		
	201-211-332-300-690	TRAVEL	30.68		
	201-211-332-300-690	TRAVEL	22.68		
3736	03/14/2019	756500 SUPERIOR PARTS CO INC		905.16	E
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	704.14		
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	73.81		
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	72.73		
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	18.11		
	100-254-410-400-000	SUPPLIES	36.37		
3737	03/14/2019	861972 TICKNOR MICHAEL AARON		200.00	E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00		
3738	03/14/2019	991110 TITAN TERMITE & PEST CONTROL		125.00	E
	100-254-323-030-000	REPAIRS & MAINTENANCE	125.00		
3739	03/14/2019	788000 TROPHIES UNLIMITED		497.60	E
	721-271-410-005-090	SUPPLIES-GENERAL	90.95		
	721-271-410-005-090	SUPPLIES-GENERAL	406.65		
3740	03/14/2019	993044 TURBO DIESEL & ELECTRIC SYSTEMS INC		909.50	E
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	909.50		
* 3742	03/14/2019	857440 UNITED CHEMICAL COMPANY		2,783.79	E
	722-271-490-003-010	OTHER SUPPLIES/MATERIALS-FB	449.53		
	600-256-410-031-000	SUPPLIES	332.50		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2178	(continued)				
		600-256-410-002-000 SUPPLIES	191.41		
		600-256-410-004-000 SUPPLIES	57.60		
		600-256-410-010-000 SUPPLIES	17.61		
		600-256-410-015-000 SUPPLIES	57.60		
		600-256-410-005-000 SUPPLIES	47.86		
		600-256-410-006-000 SUPPLIES	57.60		
		600-256-410-022-000 SUPPLIES	36.23		
		600-256-410-007-000 SUPPLIES	181.60		
		600-256-410-027-000 SUPPLIES	216.41		
		600-256-410-004-000 SUPPLIES	64.15		
		600-256-410-010-000 SUPPLIES	128.29		
		600-256-410-015-000 SUPPLIES	235.38		
		600-256-410-005-000 SUPPLIES	242.62		
		600-256-410-007-000 SUPPLIES	53.54		
		600-256-410-023-000 SUPPLIES	306.77		
		600-256-410-002-000 SUPPLIES	107.09		
3743	03/14/2019	864255 VIRTUAL IMAGE TECHNOLOGY		241.80	E
		100-266-316-900-000 DATA PROCESSING SERVICES	33.00		
		203-223-316-200-000 DATA PROCESSING SERVICES	208.80		
3744	03/14/2019	992567 WILLIAMS KIMBERLY LYNN		104.40	E
		100-233-332-001-000 TRAVEL	104.40		
3745	03/14/2019	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		
3746	03/14/2019	992440 YOUNG JOSHUA A		142.68	E
		100-211-332-260-000 TRAVEL	142.68		
	CHECK RUN: 2178	NUMBER OF CHECKS:	79	<u>875,299.02</u>	
		NUMBER OF EPAYMENTS:	43	66,081.52	
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>	
				<u>941,380.54</u>	

CHECK RUN: 2179

* 396847	03/18/2019	864318 H G REYNOLDS COMPANY INC		129,406.00	
		585-253-520-022-214 CONTRUCTION SERVICES	129,406.00		
* 3747	03/18/2019	990936 BRIDGE TEK SOLUTIONS LLC		1,322.65	E
		585-253-445-003-108 INTERCOM	1,322.65		
3748	03/18/2019	059000 BSN SPORTS INC		1,716.62	E
		585-253-410-006-233 ATHLETIC SUPPLIES	1,716.62		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2179		NUMBER OF CHECKS: 1		129,406.00
		NUMBER OF EPAYMENTS: 2		3,039.27
		NUMBER OF UPDATE-ONLYS: 0		0.00
				<u>132,445.27</u>
CHECK RUN: 2180				
* 396848	03/21/2019	865837 AF SOUNDS		2,366.00
		730-273-660-004-752 DRAMA CLUB EXPENSE	2,366.00	
396849	03/21/2019	993054 AGILIS SYSTEMS LLC		833.00
		100-254-345-400-000 TECHNOLOGY PURCHASED SVCS	833.00	
396850	03/21/2019	991621 ALFORD MARY		150.80
		203-224-332-200-000 TRAVEL	150.80	
396851	03/21/2019	992222 ALL SQUARE DIGITAL SOLUTIONS INC		414.09
		729-273-660-050-961 GRAPHIC COMM EXPENSES	414.09	
* 396853	03/21/2019	045503 APPLE INC		16,688.79
		201-112-445-014-000 TECHNOLOGY & SOFTWARE SU	6,291.60	
		201-112-445-014-000 TECHNOLOGY & SOFTWARE SU	959.79	
		201-112-445-025-000 TECHNOLOGY & SOFTWARE SU	9,437.40	
396854	03/21/2019	990995 ARCHIE WILL		1,500.00
		720-273-660-005-735 BAND EXPENSES	1,500.00	
396855	03/21/2019	992446 SALLYPORT COMMERCIAL FINANCE LLC		176.00
		100-255-314-500-000 STAFF SERVICES-DRUG TESTING	176.00	
* 396858	03/21/2019	059875 BAKER DISTRIBUTING CO		3,424.88
		100-254-410-400-000 SUPPLIES	6.54	
		100-254-410-020-000 SUPPLIES	56.96	
		100-254-410-029-000 SUPPLIES	53.66	
		100-254-410-021-000 SUPPLIES	11.76	
		100-254-410-021-000 SUPPLIES	333.90	
		100-254-410-027-000 SUPPLIES	33.52	
		100-254-410-030-000 SUPPLIES	16.02	
		600-256-410-023-323 REPAIRS & MAINT SUPPLIES	121.98	
		100-254-410-500-000 SUPPLIES	2,790.54	
396859	03/21/2019	992806 BARFIELD GREGORY MARTIN		1,000.00
		201-271-399-014-000 OTHER PURCHASED SERVICES	1,000.00	
* 396861	03/21/2019	075713 BEREHA HIGH SCHOOL		150.00
		724-271-640-008-035 DUES & FEES-SOFTBALL	150.00	
* 396864	03/21/2019	864179 BULL'S EYE BRANDS INC		5,444.19
		600-256-410-005-000 SUPPLIES	329.84	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
	600-256-460-005-000	FOOD	1,847.53
	600-256-460-006-000	FOOD	35.33
	600-256-410-007-000	SUPPLIES	247.38
	600-256-460-007-000	FOOD	1,116.73
	600-256-410-008-000	SUPPLIES	164.92
	600-256-460-008-000	FOOD	1,702.46
396865	03/21/2019	857447 CAROLINA MADE INC	105.62
	729-273-660-050-961	GRAPHIC COMM EXPENSES	22.50
	729-273-660-050-961	GRAPHIC COMM EXPENSES	38.18
	729-273-660-050-961	GRAPHIC COMM EXPENSES	44.94
396866	03/21/2019	866303 GEORGE KOURY	1,495.00
	725-273-660-008-842	PROM EXPENSE	1,495.00
396867	03/21/2019	856631 CAROLINA PHOTOGRAPHY	3,804.94
	703-272-494-019-000	YEARBOOK EXPENSES	3,804.94
396868	03/21/2019	865359 CAROWINDS	7,600.00
	711-271-399-018-865	FIELD TRIP-5TH GRADE	7,600.00
396869	03/21/2019	855877 CELESTIAL FLOWERS	119.00
	713-271-410-022-000	SUPPLIES	59.50
	713-271-410-022-000	SUPPLIES	59.50
396870	03/21/2019	992156 CHAPMAN SHANNON	259.56
	990-224-332-052-132	TRAVEL	259.56
396871	03/21/2019	854513 CHICK FIL-A	492.00
	706-271-399-025-864	FIELD TRIP-4TH GRADE	492.00
396872	03/21/2019	992223 CK PARTS LLC	624.80
	600-256-410-018-323	REPAIRS & MAINT SUPPLIES	117.48
	600-256-410-016-000	SUPPLIES	67.10
	600-256-410-031-000	SUPPLIES	67.10
	600-256-410-007-323	REPAIRS & MAINT SUPPLIES	373.12
396873	03/21/2019	150874 CLEMSON UNIVERSITY	140.00
	221-271-399-014-000	OTHER PURCHASED SERVICES	140.00
396874	03/21/2019	992651 CONEXUS CABLING SYSTEMS LLC	461.26
	970-266-445-022-120	TECHNOLOGY & SOFTWARE SU	218.66
	100-233-445-005-000	TECHNOLOGY & SOFTWARE SU	242.60
396875	03/21/2019	992842 CORNELL TYLER	110.20
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	110.20
396876	03/21/2019	992309 COSTANZA TODD	118.90
	723-271-395-006-030	OTHER PROFESSIONAL & TECH	118.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2180 (continued)				
396877	03/21/2019	865963 DOLLYWOOD CO		3,920.15
		720-273-660-005-790 SPANISH CLUB EXPENSES	3,920.15	
* 396879	03/21/2019	991199 DREAM CENTER		2,500.00
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	2,500.00	
396880	03/21/2019	234500 DUKE POWER COMPANY		14,543.13
		100-254-470-014-000 ENERGY/ELECTRICITY	42.34	
		100-254-470-022-000 ENERGY/ELECTRICITY	5,026.37	
		100-254-470-022-000 ENERGY/ELECTRICITY	95.49	
		100-254-470-030-000 ENERGY/ELECTRICITY	6,184.21	
		100-254-470-400-000 ENERGY	11.82	
		100-254-470-014-000 ENERGY/ELECTRICITY	3,096.23	
		100-254-470-027-000 ENERGY/ELECTRICITY	86.67	
396881	03/21/2019	246985 EASLEY POLICE DEPT		150.00
		730-273-660-004-752 DRAMA CLUB EXPENSE	150.00	
396882	03/21/2019	992013 EDUCATION PARTNERS SOLUTION INC		9,000.00
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	9,000.00	
396883	03/21/2019	991764 EMERALD DATA SOLUTIONS INC		12,840.00
		100-231-640-950-000 DUES AND FEES	12,840.00	
396884	03/21/2019	990240 ENCORE TECHNOLOGY GROUP LLC		878.47
		919-113-445-900-000 TECHNOLOGY & SOFTWARE SU	878.47	
* 396886	03/21/2019	991448 EVENT RENTALS INC		633.80
		100-114-410-005-000 SUPPLIES	633.80	
* 396888	03/21/2019	993344 FITTS, DAWN JULIETTTE		210.88
		311-224-332-001-000 TRAVEL	210.88	
396889	03/21/2019	287683 FLUOR CORPORATION		2,390.00
		725-273-660-008-842 PROM EXPENSE	2,390.00	
396890	03/21/2019	291704 EASLEY FOOTHILLS PLAYHOUSE		540.00
		710-271-399-017-862 FIELD TRIP-2ND GRADE	540.00	
396891	03/21/2019	295500 FORT HILL NATURAL GAS AUT		12,896.67
		100-254-471-004-000 NATURAL GAS	532.07	
		100-254-471-004-000 NATURAL GAS	106.83	
		100-254-471-004-000 NATURAL GAS	965.35	
		100-254-471-007-000 NATURAL GAS	1,314.66	
		100-254-471-008-000 NATURAL GAS	2,537.67	
		100-254-471-010-000 NATURAL GAS	518.66	
		100-254-471-017-000 NATURAL GAS	818.84	
		100-254-471-019-000 NATURAL GAS	566.91	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
	100-254-471-023-000	NATURAL GAS	261.38
	100-254-471-025-000	NATURAL GAS	504.36
	100-254-471-054-000	NATURAL GAS	68.24
	100-254-471-100-000	NATURAL GAS	398.06
	100-254-471-100-000	NATURAL GAS	88.06
	100-254-471-400-000	NATURAL GAS	241.72
	100-254-471-400-000	NATURAL GAS	907.29
	100-254-471-400-000	NATURAL GAS	11.24
	100-254-471-400-000	NATURAL GAS	237.26
	100-254-471-500-000	NATURAL GAS	135.41
	100-254-471-001-000	NATURAL GAS	292.65
	100-254-471-001-000	NATURAL GAS	845.63
	100-254-471-016-000	NATURAL GAS	534.75
	100-254-471-017-000	NATURAL GAS	28.21
	100-254-471-029-000	NATURAL GAS	981.42
* 396893	03/21/2019	990847 GEIGER CAROL	330.58
	729-273-660-050-838	HOSA EXPENSES	330.58
* 396896	03/21/2019	990602 HALL COMPANY INC	386.06
	100-252-410-800-000	SUPPLIES	386.06
396897	03/21/2019	992235 HALLIGAN MAHONEY & WILLIAMS	2,418.75
	100-231-319-950-000	LEGAL & OTHER TECH./PROF. SERVICES	2,418.75
396898	03/21/2019	856882 HARRIS INTEGRATED SOLUTIONS INC	866.49
	100-254-410-027-000	SUPPLIES	239.86
	100-254-410-005-000	SUPPLIES	272.38
	100-254-410-016-000	SUPPLIES	207.32
	100-254-410-027-000	SUPPLIES	146.93
* 396900	03/21/2019	359279 HEAT TRANSFER SALES OF THE CAROLINAS	686.63
	100-254-410-005-000	SUPPLIES	686.63
396901	03/21/2019	991040 HIGH LINER FOODS	4,188.80
	600-256-460-001-000	FOOD	119.15
	600-256-460-002-000	FOOD	167.25
	600-256-460-003-000	FOOD	190.20
	600-256-460-004-000	FOOD	357.45
	600-256-460-005-000	FOOD	334.50
	600-256-460-006-000	FOOD	142.10
	600-256-460-007-000	FOOD	114.75
	600-256-460-008-000	FOOD	238.30
	600-256-460-010-000	FOOD	119.15
	600-256-460-014-000	FOOD	119.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
	600-256-460-015-000	FOOD	142.10
	600-256-460-016-000	FOOD	114.75
	600-256-460-017-000	FOOD	215.35
	600-256-460-018-000	FOOD	167.25
	600-256-460-019-000	FOOD	167.25
	600-256-460-022-000	FOOD	167.25
	600-256-460-023-000	FOOD	215.35
	600-256-460-025-000	FOOD	167.25
	600-256-460-027-000	FOOD	167.25
	600-256-460-028-000	FOOD	238.30
	600-256-460-029-000	FOOD	167.25
	600-256-460-030-000	FOOD	167.25
	600-256-460-031-000	FOOD	190.20
396902	03/21/2019	369500 HIOTT PRINTING CO	346.68
	100-113-410-001-000	SUPPLIES	319.93
	100-232-410-100-000	SUPPLIES	26.75
396903	03/21/2019	993189 HOLLY SPRINGS CENTER	150.00
	701-271-399-015-888	FIELD TRIP-GT	21.00
	716-271-399-031-865	FIELD TRIP-5TH GRADE	129.00
396904	03/21/2019	857998 HORNE LAURIE W	160.00
	196-224-640-200-000	DUES & FEES	160.00
396905	03/21/2019	993346 HUDSON CHARLES TRE	123.40
	723-271-395-006-030	OTHER PROFESSIONAL & TECH	123.40
396906	03/21/2019	397704 INTERIOR SPECIALISTS INC	550.00
	100-254-323-001-000	REPAIRS & MAINTENANCE	275.00
	100-254-323-022-000	REPAIRS & MAINTENANCE	275.00
396907	03/21/2019	417256 JEAN'S BUS SERVICE INC	1,610.00
	708-271-399-010-863	FIELD TRIP-3RD GRADE	1,610.00
396908	03/21/2019	860668 KATHY'S ENTERPRISES	1,047.85
	720-273-660-005-735	BAND EXPENSES	1,047.85
396909	03/21/2019	993353 KING CALEB	250.35
	721-271-410-005-010	SUPPLIES-FOOTBALL	250.35
396910	03/21/2019	990840 KUDZU STAFFING INC	140,496.39
	100-114-399-199-111	SUBS OUTSOURCED - VACANCY	661.50
	600-256-399-002-160	SUBS-OUTSOURCED	801.90
	100-111-399-015-160	SUBS-OUTSOURCED	418.50
	100-111-399-016-160	SUBS-OUTSOURCED	523.13
	100-111-399-017-160	SUBS-OUTSOURCED	297.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
100-111-399-018-160		SUBS-OUTSOURCED	438.75
100-111-399-022-160		SUBS-OUTSOURCED	371.25
100-111-399-023-160		SUBS-OUTSOURCED	585.23
100-111-399-025-160		SUBS-OUTSOURCED	255.15
100-111-399-027-160		SUBS-OUTSOURCED	606.15
100-111-399-029-160		SUBS-OUTSOURCED	572.40
100-111-399-031-160		SUBS-OUTSOURCED	126.23
100-112-399-010-160		SUBS-OUTSOURCED	387.45
100-112-399-014-160		SUBS-OUTSOURCED	843.08
100-112-399-015-160		SUBS-OUTSOURCED	1,001.70
100-112-399-016-160		SUBS-OUTSOURCED	1,158.31
100-112-399-017-160		SUBS-OUTSOURCED	2,861.34
100-112-399-018-160		SUBS-OUTSOURCED	1,505.25
100-112-399-019-160		SUBS-OUTSOURCED	765.75
100-112-399-022-160		SUBS-OUTSOURCED	926.78
100-112-399-023-160		SUBS-OUTSOURCED	2,293.65
100-112-399-025-160		SUBS-OUTSOURCED	656.10
100-112-399-027-160		SUBS-OUTSOURCED	251.10
100-112-399-028-160		SUBS-OUTSOURCED	605.48
100-112-399-029-160		SUBS-OUTSOURCED	1,402.65
100-112-399-031-160		SUBS-OUTSOURCED	858.60
100-113-399-001-160		SUBS-OUTSOURCED	1,664.42
100-113-399-002-160		SUBS-OUTSOURCED	3,658.51
100-113-399-002-160		SUBS-OUTSOURCED	-572.40
100-113-399-004-160		SUBS-OUTSOURCED	5,113.81
100-113-399-007-160		SUBS-OUTSOURCED	1,617.98
100-113-399-010-160		SUBS-OUTSOURCED	226.80
100-113-399-014-160		SUBS-OUTSOURCED	387.45
100-113-399-015-160		SUBS-OUTSOURCED	642.60
100-113-399-016-160		SUBS-OUTSOURCED	790.44
100-113-399-017-160		SUBS-OUTSOURCED	1,418.86
100-113-399-018-160		SUBS-OUTSOURCED	352.35
100-113-399-019-160		SUBS-OUTSOURCED	498.75
100-113-399-022-160		SUBS-OUTSOURCED	218.03
100-113-399-023-160		SUBS-OUTSOURCED	1,481.63
100-113-399-025-160		SUBS-OUTSOURCED	507.60
100-113-399-027-160		SUBS-OUTSOURCED	167.40
100-113-399-028-160		SUBS-OUTSOURCED	506.25
100-113-399-029-160		SUBS-OUTSOURCED	436.05
100-113-399-030-160		SUBS-OUTSOURCED	2,304.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
100-113-399-031-160		SUBS-OUTSOURCED	429.30
100-114-399-003-160		SUBS-OUTSOURCED	2,925.46
100-114-399-005-160		SUBS-OUTSOURCED	4,143.79
100-114-399-006-160		SUBS-OUTSOURCED	1,808.35
100-114-399-008-160		SUBS-OUTSOURCED	2,702.03
100-114-399-053-160		SUBS-OUTSOURCED	882.90
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	24,938.82
100-115-399-003-160		SUBS-OUTSOURCED	202.50
100-115-399-005-160		SUBS-OUTSOURCED	286.20
100-115-399-007-160		SUBS-OUTSOURCED	167.40
100-115-399-008-160		SUBS-OUTSOURCED	101.25
100-115-399-050-160		SUBS-OUTSOURCED	640.58
100-121-399-005-160		SUBS-OUTSOURCED	354.38
100-121-399-008-160		SUBS-OUTSOURCED	101.25
100-121-399-022-160		SUBS-OUTSOURCED	85.05
100-121-399-023-160		SUBS-OUTSOURCED	287.55
100-121-399-025-160		SUBS-OUTSOURCED	271.35
100-122-399-018-160		SUBS-OUTSOURCED	832.29
100-126-399-015-160		SUBS-OUTSOURCED	85.05
100-127-399-004-160		SUBS-OUTSOURCED	170.10
100-127-399-007-160		SUBS-OUTSOURCED	85.05
100-127-399-008-160		SUBS-OUTSOURCED	303.75
100-127-399-010-160		SUBS-OUTSOURCED	184.95
100-127-399-014-160		SUBS-OUTSOURCED	255.15
100-127-399-015-160		SUBS-OUTSOURCED	170.10
100-127-399-016-160		SUBS-OUTSOURCED	85.05
100-127-399-017-160		SUBS-OUTSOURCED	438.08
100-127-399-028-160		SUBS-OUTSOURCED	378.68
100-127-399-031-160		SUBS-OUTSOURCED	296.35
100-127-399-050-160		SUBS-OUTSOURCED	346.28
100-128-399-007-160		SUBS-OUTSOURCED	83.70
100-128-399-015-160		SUBS-OUTSOURCED	92.48
100-128-399-023-160		SUBS-OUTSOURCED	202.50
100-137-399-025-160		SUBS-OUTSOURCED	170.10
100-139-399-010-160		SUBS-OUTSOURCED	425.25
100-139-399-014-160		SUBS-OUTSOURCED	186.30
100-139-399-016-160		SUBS-OUTSOURCED	50.63
100-139-399-018-160		SUBS-OUTSOURCED	85.05
100-139-399-022-160		SUBS-OUTSOURCED	472.50
100-139-399-023-160		SUBS-OUTSOURCED	85.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
100-139-399-027-160		SUBS-OUTSOURCED	85.05
100-139-399-028-160		SUBS-OUTSOURCED	202.50
100-141-399-010-160		SUBS-OUTSOURCED	41.85
100-141-399-023-160		SUBS-OUTSOURCED	101.25
100-145-399-300-160		SUBS - OUTSOURCED	1,202.18
100-148-399-007-160		SUBS-OUTSOURCED	101.26
100-148-399-300-160		SUBS OUTSOURCED	1,265.29
100-213-399-004-160		SUBS-OUTSOURCED	637.89
100-213-399-007-160		SUBS-OUTSOURCED	212.63
100-213-399-008-160		SUBS-OUTSOURCED	212.63
100-213-399-015-160		SUBS-OUTSOURCED	106.31
100-213-399-018-160		SUBS-OUTSOURCED	212.63
100-213-399-019-160		SUBS-OUTSOURCED	425.26
100-213-399-022-160		SUBS-OUTSOURCED	212.63
100-213-399-025-160		SUBS-OUTSOURCED	425.26
100-213-399-030-160		SUBS-OUTSOURCED	212.63
100-222-399-002-160		SUBS-OUTSOURCED	202.50
100-222-399-023-160		SUBS-OUTSOURCED	83.70
100-222-399-025-160		SUBS-OUTSOURCED	83.70
100-222-399-027-160		SUBS-OUTSOURCED	41.85
100-224-399-300-232		OTHER PURCHASED SERVICES	1,431.00
100-224-399-300-232		OTHER PURCHASED SERVICES	405.00
100-232-399-155-160		SUBS-OUTSOURCED	105.56
100-233-399-006-160		SUBS-OUTSOURCED	108.53
100-233-399-014-160		SUBS-OUTSOURCED	506.25
100-233-399-015-160		SUBS-OUTSOURCED	220.76
100-233-399-050-160		SUBS-OUTSOURCED	68.46
100-254-399-010-160		SUBS-OUTSOURCED	486.00
100-254-399-022-160		SUBS-OUTSOURCED	48.60
100-254-399-023-160		SUBS-OUTSOURCED	689.04
100-254-399-025-160		SUBS-OUTSOURCED	85.05
100-254-399-031-160		SUBS-OUTSOURCED	85.05
100-264-399-750-017		FMLA SUBS-OUTSOURCED	18,908.25
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	1,226.16
100-271-399-300-199		OTHER PURCHASED SERVICES	167.40
201-112-399-029-000		SUBS-OUTSOURCED	126.23
201-188-399-028-000		SUBS-OUTSOURCED	108.00
203-224-399-200-000		SUBS-OUTSOURCED	420.54
203-224-399-200-000		SUBS-OUTSOURCED	83.70
207-224-399-300-604		SUBS-OUTSOURCED	184.95
256-175-399-010-000		SUBS-OUTSOURCED	245.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
263-224-399-750-000		SUBS-OUTSOURCED	1,186.65
263-224-399-750-000		SUBS-OUTSOURCED	83.70
267-224-399-750-000		SUBS-OUTSOURCED	83.70
311-224-399-010-000		SUBS-OUTSOURCED	202.50
311-224-399-018-199		SUBS-OUTSOURCED	184.96
311-224-399-023-199		SUBS-OUTSOURCED	50.63
311-224-399-025-199		SUBS-OUTSOURCED	101.25
311-224-399-050-000		SUBS-OUTSOURCED	50.63
338-112-399-010-000		SUBS-OUT SOURCED	456.31
338-112-399-015-000		SUBS-OUTSOURCED	631.80
338-112-399-023-000		SUBS-OUTSOURCED	982.80
338-224-399-028-000		SUBS-OUTSOURCED	1,195.43
600-256-399-001-160		SUBS-OUTSOURCED	145.80
600-256-399-002-160		SUBS-OUTSOURCED	218.70
600-256-399-003-160		SUBS-OUTSOURCED	801.90
600-256-399-004-160		SUBS-OUTSOURCED	2,041.20
600-256-399-005-160		SUBS-OUTSOURCED	1,421.55
600-256-399-006-160		SUBS-OUTSOURCED	345.30
600-256-399-008-160		SUBS-OUTSOURCED	473.85
600-256-399-014-160		SUBS-OUTSOURCED	145.80
600-256-399-015-160		SUBS-OUTSOURCED	437.40
600-256-399-016-160		SUBS-OUTSOURCED	990.23
600-256-399-018-160		SUBS-OUTSOURCED	583.20
600-256-399-019-160		SUBS-OUTSOURCED	702.39
600-256-399-022-160		SUBS-OUTSOURCED	583.20
600-256-399-023-160		SUBS-OUTSOURCED	801.90
600-256-399-025-160		SUBS-OUTSOURCED	801.90
600-256-399-027-160		SUBS-OUTSOURCED	425.25
600-256-399-028-160		SUBS-OUTSOURCED	72.90
600-256-399-029-160		SUBS-OUTSOURCED	109.35
600-256-399-030-160		SUBS-OUTSOURCED	765.45
600-256-399-031-160		SUBS-OUTSOURCED	1,186.55
703-273-395-019-814		SUBS - OUTSOURCED	1,186.78
705-271-395-028-000		OTHER PROFESSIONAL & TECH	369.90
711-271-399-018-814		STATE BUS	150.92
722-271-395-003-090		OTHER PROFESSIONAL & TECH	41.85
725-273-395-008-759		SUBS - OUTSOURCED	101.25
725-273-395-008-837		SUBS-OUTSOURCED	101.25
729-273-395-050-968		OTHER PROFESSIONAL & TECH	50.63
736-273-660-030-793		STRINGS EXPENSES	41.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2180 (continued)				
396911	03/21/2019	992910 LEISTEN FURMAN LAWRENCE		150.00
		100-232-410-100-000 SUPPLIES	150.00	
396912	03/21/2019	468375 LINDSAY OIL CO INC		2,960.44
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,466.64	
		100-271-473-500-000 OTHER GAS/FUEL OIL	1,493.80	
396913	03/21/2019	470921 LITTLE BISTRO INC		151.24
		100-232-410-100-000 SUPPLIES	67.31	
		100-232-410-100-000 SUPPLIES	83.93	
396914	03/21/2019	476500 LOWE'S HOME CENTERS INC		972.96
		600-256-410-007-323 REPAIRS & MAINT SUPPLIES	40.62	
		600-256-410-004-323 REPAIRS & MAINT SUPPLIES	20.79	
		100-254-410-014-000 SUPPLIES	13.18	
		100-254-410-005-000 SUPPLIES	7.52	
		100-254-410-030-000 SUPPLIES	18.04	
		100-254-410-029-000 SUPPLIES	73.98	
		100-254-410-400-016 SUPPLIES	195.52	
		100-254-410-400-000 SUPPLIES	7.12	
		100-254-410-400-000 SUPPLIES	11.34	
		100-254-410-400-000 SUPPLIES	302.70	
		100-254-410-400-000 SUPPLIES	14.22	
		100-254-410-400-000 SUPPLIES	232.78	
		100-254-410-002-000 SUPPLIES	24.61	
		100-254-410-054-000 SUPPLIES	10.54	
* 396918	03/21/2019	993092 SHREE SHIV SHAKTI LLC		243.45
		722-271-332-003-095 ACTIVITY BUS TRAVEL	80.47	
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	65.60	
		727-271-332-003-000 TRAVEL	97.38	
* 396920	03/21/2019	993089 MCCULLOUGH KARSEN JANE		444.00
		738-273-660-007-915 SPECIAL OLYMPICS EXPENSES	444.00	
* 396922	03/21/2019	859526 MICHAEL FOODS INC		5,171.55
		600-256-460-001-000 FOOD	81.73	
		600-256-460-002-000 FOOD	163.46	
		600-256-460-003-000 FOOD	163.46	
		600-256-460-004-000 FOOD	326.92	
		600-256-460-005-000 FOOD	273.74	
		600-256-460-006-000 FOOD	110.28	
		600-256-460-007-000 FOOD	192.01	
		600-256-460-008-000 FOOD	192.01	
		600-256-460-010-000 FOOD	81.73	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
	600-256-460-014-000	FOOD	240.56
	600-256-460-015-000	FOOD	269.11
	600-256-460-016-000	FOOD	163.46
	600-256-460-017-000	FOOD	410.45
	600-256-460-018-000	FOOD	163.46
	600-256-460-019-000	FOOD	163.46
	600-256-460-022-000	FOOD	339.78
	600-256-460-023-000	FOOD	192.01
	600-256-460-025-000	FOOD	339.78
	600-256-460-027-000	FOOD	269.11
	600-256-460-028-000	FOOD	192.01
	600-256-460-029-000	FOOD	339.78
	600-256-460-030-000	FOOD	163.46
	600-256-460-031-000	FOOD	339.78
396923	03/21/2019	991264 MONTESSORI OUTLET INC	4,645.00
	100-112-410-029-137	MAGNET SUPPLIES	2,909.00
	100-112-410-029-137	MAGNET SUPPLIES	1,736.00
* 396925	03/21/2019	992955 NATALE SUSAN	1,300.00
	201-271-399-014-000	OTHER PURCHASED SERVICES	1,300.00
396926	03/21/2019	991809 NATIONAL FOOD GROUP INC	1,959.15
	600-256-460-001-000	FOOD	52.95
	600-256-460-002-000	FOOD	70.60
	600-256-460-003-000	FOOD	88.25
	600-256-460-004-000	FOOD	158.85
	600-256-460-005-000	FOOD	141.20
	600-256-460-006-000	FOOD	70.60
	600-256-460-007-000	FOOD	105.90
	600-256-460-008-000	FOOD	123.55
	600-256-460-010-000	FOOD	52.95
	600-256-460-014-000	FOOD	52.95
	600-256-460-015-000	FOOD	70.60
	600-256-460-016-000	FOOD	88.25
	600-256-460-017-000	FOOD	88.25
	600-256-460-018-000	FOOD	88.25
	600-256-460-019-000	FOOD	70.60
	600-256-460-022-000	FOOD	70.60
	600-256-460-023-000	FOOD	88.25
	600-256-460-025-000	FOOD	70.60
	600-256-460-027-000	FOOD	70.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
		600-256-460-028-000 FOOD	105.90
		600-256-460-029-000 FOOD	70.60
		600-256-460-030-000 FOOD	70.60
		600-256-460-031-000 FOOD	88.25
396927	03/21/2019	864005 NEOFUNDS BY NEOPOST	
		706-271-325-025-000 RENTALS	173.03
396928	03/21/2019	863609 OTIS ELEVATOR COMPANY	
		100-254-323-003-000 REPAIRS & MAINTENANCE	2,264.61
396929	03/21/2019	572477 PEGGS RECREATION\ARCHITECTURAL PRODUCTS	
		100-254-410-400-016 SUPPLIES	2,613.95
* 396932	03/21/2019	993355 RICHARD BRIAN JAMES	
		207-224-332-300-604 TRAVEL	127.60
		207-224-332-300-000 TRAVEL	127.60
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	112.87
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	129.69
		207-224-332-300-604 TRAVEL	132.24
396933	03/21/2019	646498 ROPER MOUNTAIN SCIENCE CENTER	
		702-271-399-016-864 FIELD TRIP-4TH GRADE	264.00
		702-271-399-016-864 FIELD TRIP-4TH GRADE	300.00
		702-271-399-016-864 FIELD TRIP-4TH GRADE	252.00
		702-271-399-016-864 FIELD TRIP-4TH GRADE	264.00
396934	03/21/2019	668166 SALLY BEAUTY SUPPLY	
		729-273-660-050-955 COSMETOLOGY EXPENSES	173.39
396935	03/21/2019	992044 SC DECA	
		729-273-660-050-984 DECA EXPENSE	2,250.00
396936	03/21/2019	655219 SC DEPARTMENT OF EDUCATION	
		736-190-420-030-000 TEXT BOOKS	300.86
		100-266-410-900-000 SUPPLIES	62.52
		726-271-410-006-000 SUPPLIES	2,465.25
		727-271-490-003-000 OTHER SUPPLIES/MATERIALS	1,950.87
* 396938	03/21/2019	663500 SC SCHOOL BOARDS INSURANCE TRUST	
		100-264-270-100-000 WORKERS COMPENSATION	145,624.00
* 396940	03/21/2019	990498 SHOW PROS ENTERTAINMENT SERVICES	
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	172.13
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	162.00
		721-271-395-005-080 OTHER PROFESSIONAL & TECH	81.00
		721-271-395-005-081 OTHER PROFESSIONAL & TECH	81.00
396941	03/21/2019	991951 SKELLETT MICHAEL	
			1,000.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
	720-273-660-005-735	BAND EXPENSES	1,000.00
396942	03/21/2019	861821 SKELTON BOBBY	157.21
	100-211-332-260-000	TRAVEL	157.21
396943	03/21/2019	993392 SKELTON SARAH JO	150.00
	209-113-410-031-000	SUPPLIES	150.00
* 396945	03/21/2019	741000 STATE DEPARTMENT OF EDUCATION	1,614.48
	100-000-000-410-700	ACCOUNTS PAYABLE-PUPIL ACT.	1,614.48
396946	03/21/2019	990566 SUNBELT RENTALS INC	561.75
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	561.75
396947	03/21/2019	991164 TEXTILE STORES INC	235.40
	100-266-410-900-000	SUPPLIES	235.40
* 396949	03/21/2019	858992 UNITEDSCRIP	292.75
	727-273-660-003-763	GUIDANCE EXPENSES	147.75
	727-273-660-003-827	ENRICHMENT - EXPENSE	145.00
396950	03/21/2019	865509 UPSTATE SCHOOL SPIRIT LLC	1,640.00
	738-271-399-007-866	FIELD TRIP-6TH GRADE	1,640.00
396951	03/21/2019	571500 U S FOODS	58,107.89
	600-256-460-002-000	FOOD	965.08
	615-256-460-002-000	FOOD	54.15
	615-256-460-005-000	FOOD	81.35
	615-256-410-008-000	SUPPLIES	20.30
	615-256-460-008-000	FOOD	83.88
	615-256-460-002-000	FOOD	137.50
	615-256-460-008-000	FOOD	238.80
	600-256-462-010-000	COMMODITY DISTRIBUTION CHARGE	6.30
	600-256-462-005-000	COMMODITY DISTRIBUTION CHARGE	53.55
	600-256-462-005-000	COMMODITY DISTRIBUTION CHARGE	69.30
	600-256-462-031-000	COMMODITY DISTRIBUTION CHARGE	6.30
	600-256-462-031-000	COMMODITY DISTRIBUTION CHARGE	66.15
	600-256-462-019-000	COMMODITY DISTRIBUTION CHARGE	59.85
	600-256-462-019-000	COMMODITY DISTRIBUTION CHARGE	6.30
	600-256-462-014-000	COMMODITY DISTRIBUTION CHARGE	3.15
	600-256-462-010-000	COMMODITY DISTRIBUTION CHARGE	18.90
	600-256-462-004-000	COMMODITY DISTRIBUTION CHARGE	88.20
	600-256-462-004-000	COMMODITY DISTRIBUTION CHARGE	37.80
	600-256-462-008-000	COMMODITY DISTRIBUTION CHARGE	81.90
	600-256-462-008-000	COMMODITY DISTRIBUTION CHARGE	3.15
	600-256-462-001-000	COMMODITY DISTRIBUTION CHARGE	9.45
	600-256-462-029-000	COMMODITY DISTRIBUTION CHARGE	34.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	88.20
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	78.75
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-410-005-000		SUPPLIES	239.42
600-256-410-031-000		SUPPLIES	323.69
600-256-410-019-000		SUPPLIES	190.16
600-256-410-014-000		SUPPLIES	87.29
600-256-410-010-000		SUPPLIES	64.64
600-256-410-004-000		SUPPLIES	83.96
600-256-410-008-000		SUPPLIES	60.80
600-256-410-001-000		SUPPLIES	133.70
600-256-410-029-000		SUPPLIES	123.93
600-256-410-006-000		SUPPLIES	117.75
600-256-410-022-000		SUPPLIES	82.17
600-256-410-028-000		SUPPLIES	339.59
600-256-410-018-000		SUPPLIES	61.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
600-256-410-025-000		SUPPLIES	171.64
600-256-410-007-000		SUPPLIES	190.28
600-256-410-016-000		SUPPLIES	117.90
600-256-410-015-000		SUPPLIES	70.06
600-256-410-027-000		SUPPLIES	82.09
600-256-410-030-000		SUPPLIES	60.42
600-256-410-023-000		SUPPLIES	196.29
600-256-410-002-000		SUPPLIES	144.50
600-256-410-031-000		SUPPLIES	74.67
600-256-410-003-000		SUPPLIES	182.83
600-256-410-008-000		SUPPLIES	62.61
600-256-410-019-000		SUPPLIES	119.56
600-256-410-017-000		SUPPLIES	116.08
600-256-460-005-000		FOOD	1,930.43
600-256-460-031-000		FOOD	2,836.33
600-256-460-031-000		FOOD	83.55
600-256-460-019-000		FOOD	1,882.01
600-256-460-019-000		FOOD	139.25
600-256-460-014-000		FOOD	2,403.66
600-256-460-010-000		FOOD	1,154.37
600-256-460-008-000		FOOD	1,926.73
600-256-460-008-000		FOOD	139.25
600-256-460-008-000		FOOD	17.91
600-256-460-001-000		FOOD	1,074.74
600-256-460-006-000		FOOD	1,316.48
600-256-460-022-000		FOOD	2,384.40
600-256-460-028-000		FOOD	2,038.06
600-256-460-018-000		FOOD	684.64
600-256-460-007-000		FOOD	1,535.92
600-256-460-016-000		FOOD	1,679.10
600-256-460-015-000		FOOD	2,042.35
600-256-460-015-000		FOOD	62.70
600-256-460-004-000		FOOD	64.70
600-256-460-004-000		FOOD	234.15
600-256-460-030-000		FOOD	1,394.43
600-256-460-023-000		FOOD	1,678.77
600-256-460-003-000		FOOD	2,142.19
600-256-460-008-000		FOOD	1,187.59
600-256-460-019-000		FOOD	1,607.78
600-256-460-017-000		FOOD	1,732.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2180	(continued)			
	600-256-460-004-000	FOOD	3,817.21		
	600-256-460-029-000	FOOD	1,899.98		
	600-256-460-025-000	FOOD	1,777.47		
	600-256-460-004-000	FOOD	3,334.56		
	600-256-460-027-000	FOOD	1,478.27		
	600-256-460-031-000	FOOD	3,091.11		
	600-256-460-031-000	FOOD	-4.24		
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	908.95		
396952	03/21/2019	856284 VALLEY PROTEINS INC		1,640.00	
	600-256-323-002-000	REPAIRS & MAINTENANCE SERVICES	400.00		
	600-256-323-003-000	REPAIRS & MAINTENANCE SERVICES	640.00		
	600-256-323-014-000	REPAIRS & MAINTENANCE SERVICES	200.00		
	600-256-323-031-000	REPAIRS & MAINTENANCE SERVICES	400.00		
396953	03/21/2019	865957 WALHALLA HIGH SCHOOL JROTC		180.00	
	725-273-660-008-851	JROTC EXPENSES	120.00		
	725-273-660-008-851	JROTC EXPENSES	60.00		
396954	03/21/2019	830856 WEST OAK HIGH SCHOOL		350.00	
	723-271-640-006-075	DUES & FEES-WRESTLING	125.00		
	724-271-640-008-075	DUES & FEES-WRESTLING	225.00		
396955	03/21/2019	866880 WILLIAMS LORNA		278.02	
	100-224-332-300-604	TRAVEL	12.00		
	207-224-332-300-604	TRAVEL	266.02		
* 396964	03/21/2019	990001 ORANGE SKY		294.26	
	701-271-399-015-863	FIELD TRIP-3RD GRADE	109.26		
	701-271-399-015-865	FIELD TRIP-5TH GRADE	185.00		
* 396967	03/21/2019	990001 EMPLOYEE VENDOR		160.00	
	711-017-100-018-858	CAMP T-BIRD REVENUE	160.00		
* 3750	03/21/2019	536027 AIRGAS NATIONAL WELDERS		1,628.75	E
	729-273-660-050-967	WELDING TECH EXPENSES	67.95		
	100-115-410-050-000	SUPPLIES	1,155.60		
	100-115-410-050-000	SUPPLIES	128.40		
	100-115-410-050-000	SUPPLIES	52.10		
	100-115-410-050-000	SUPPLIES	224.70		
3751	03/21/2019	865087 ALCO		566.17	E
	600-256-410-006-000	SUPPLIES	95.56		
	600-256-410-022-000	SUPPLIES	66.57		
	600-256-410-016-000	SUPPLIES	110.10		
	600-256-410-004-000	SUPPLIES	152.18		
	600-256-410-030-000	SUPPLIES	108.05		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 2180	(continued)			
		600-256-410-002-000 SUPPLIES	33.71	
3752	03/21/2019	992721 ANDERSON JENNIFER RUTH		321.73 E
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	112.46	
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	8.24	
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	201.03	
* 3754	03/21/2019	865399 BATTERIES PLUS		368.81 E
		100-255-445-500-000 TECHNOLOGY & SOFTWARE SU	338.90	
		100-254-410-100-000 SUPPLIES	29.91	
* 3756	03/21/2019	991270 BLANCHARD MACHINERY COMPANY		2,803.46 E
		100-254-323-031-000 REPAIRS & MAINTENANCE	644.82	
		100-254-323-030-000 REPAIRS & MAINTENANCE	474.35	
		100-254-323-007-000 REPAIRS & MAINTENANCE	371.94	
		100-271-410-500-000 SUPPLIES	34.80	
		100-271-410-500-000 SUPPLIES	909.94	
		100-271-410-500-000 SUPPLIES	367.61	
3757	03/21/2019	993303 BLOOD HOUND LLC		527.50 E
		100-254-323-030-000 REPAIRS & MAINTENANCE	527.50	
3758	03/21/2019	991930 BORDEN DAIRY COMPANY		10,992.28 E
		600-256-460-005-000 FOOD	86.13	
		600-256-460-005-000 FOOD	81.58	
		600-256-460-031-000 FOOD	244.87	
		600-256-460-031-000 FOOD	239.08	
		600-256-460-031-000 FOOD	257.65	
		600-256-460-019-000 FOOD	159.18	
		600-256-460-019-000 FOOD	159.18	
		600-256-460-014-000 FOOD	129.80	
		600-256-460-014-000 FOOD	119.55	
		600-256-460-010-000 FOOD	85.43	
		600-256-460-010-000 FOOD	121.63	
		600-256-460-004-000 FOOD	274.54	
		600-256-460-004-000 FOOD	274.54	
		600-256-460-008-000 FOOD	108.73	
		600-256-460-008-000 FOOD	195.05	
		600-256-460-007-000 FOOD	157.16	
		600-256-460-001-000 FOOD	82.21	
		600-256-460-001-000 FOOD	82.59	
		600-256-460-029-000 FOOD	138.79	
		600-256-460-029-000 FOOD	165.18	
		600-256-460-029-000 FOOD	177.09	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
600-256-460-006-000		FOOD	98.72
600-256-460-006-000		FOOD	97.52
600-256-460-022-000		FOOD	148.28
600-256-460-022-000		FOOD	177.01
600-256-460-022-000		FOOD	150.38
600-256-460-028-000		FOOD	232.96
600-256-460-028-000		FOOD	1.36
600-256-460-028-000		FOOD	254.92
600-256-460-028-000		FOOD	288.89
600-256-460-001-000		FOOD	-62.62
600-256-460-018-000		FOOD	183.28
600-256-460-018-000		FOOD	109.36
600-256-460-018-000		FOOD	204.22
600-256-460-025-000		FOOD	174.99
600-256-460-025-000		FOOD	165.94
600-256-460-007-000		FOOD	164.42
600-256-460-007-000		FOOD	136.89
600-256-460-016-000		FOOD	174.23
600-256-460-016-000		FOOD	257.20
600-256-460-015-000		FOOD	222.26
600-256-460-015-000		FOOD	232.51
600-256-460-015-000		FOOD	225.38
600-256-460-004-000		FOOD	296.76
600-256-460-004-000		FOOD	255.68
600-256-460-004-000		FOOD	255.68
600-256-460-027-000		FOOD	121.19
600-256-460-027-000		FOOD	206.62
600-256-460-030-000		FOOD	130.24
600-256-460-030-000		FOOD	139.29
600-256-460-030-000		FOOD	120.46
600-256-460-023-000		FOOD	240.92
600-256-460-023-000		FOOD	182.90
600-256-460-002-000		FOOD	91.26
600-256-460-031-000		FOOD	289.03
600-256-460-031-000		FOOD	277.58
600-256-460-003-000		FOOD	136.89
600-256-460-008-000		FOOD	161.89
600-256-460-008-000		FOOD	108.60
600-256-460-008-000		FOOD	148.38
600-256-460-019-000		FOOD	168.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2180	(continued)				
	600-256-460-019-000	FOOD		157.01	
	600-256-460-019-000	FOOD		166.44	
	600-256-460-017-000	FOOD		164.80	
	600-256-460-017-000	FOOD		193.85	
3759	03/21/2019	990936 BRIDGE TEK SOLUTIONS LLC			481.13 E
	201-112-445-014-000	TECHNOLOGY & SOFTWARE SU		481.13	
3760	03/21/2019	116500 CAROLINA BIOLOGICAL SUPPLY CO			3,501.45 E
	326-112-410-010-199	SUPPLIES		250.10	
	326-112-410-014-199	SUPPLIES		250.10	
	326-112-410-015-199	SUPPLIES		250.10	
	326-112-410-016-199	SUPPLIES		250.10	
	326-112-410-017-199	SUPPLIES		250.10	
	326-112-410-018-199	SUPPLIES		250.10	
	326-112-410-019-199	SUPPLIES		250.10	
	326-112-410-022-199	SUPPLIES		250.11	
	326-112-410-023-199	SUPPLIES		250.10	
	326-112-410-025-199	SUPPLIES		250.11	
	326-112-410-027-199	SUPPLIES		250.11	
	326-112-410-028-199	SUPPLIES		250.11	
	326-112-410-029-199	SUPPLIES		250.11	
	326-112-410-031-199	SUPPLIES		250.10	
3761	03/21/2019	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS			215.44 E
	738-273-660-007-803	YEARBOOK EXPENSE		205.44	
	738-273-660-007-803	YEARBOOK EXPENSE		10.00	
* 3764	03/21/2019	855948 DANIEL LESLIE			270.00 E
	722-271-395-003-030	OTHER PROFESSIONAL & TECH		120.00	
	722-271-395-003-035	OTHER PROFESSIONAL & TECH		50.00	
	722-271-395-003-050	OTHER PROFESSIONAL & TECH		50.00	
	722-271-395-003-051	OTHER PROFESSIONAL & TECH		50.00	
3765	03/21/2019	992959 DAVIDSON GARRETT LEVI			169.53 E
	100-266-332-900-000	TRAVEL		169.53	
3766	03/21/2019	992677 GASTON MARY A			409.94 E
	356-224-332-054-679	TRAVEL		409.94	
3767	03/21/2019	333689 GREENVILLE LITTLE THEATRE			1,332.50 E
	710-271-399-017-860	FIELD TRIP-KINDERGARTEN		386.75	
	710-271-399-017-861	FIELD TRIP-1ST GRADE		354.25	
	710-271-399-017-862	FIELD TRIP-2ND GRADE		315.25	
	710-271-399-017-863	FIELD TRIP-3RD GRADE		276.25	
3768	03/21/2019	334157 GREENVILLE OFFICE SUPPLY			529.79 E

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2180	(continued)				
	705-273-660-028-795	FACULTY FUND EXP		187.50	
	100-111-410-028-000	SUPPLIES		0.00	
	100-112-410-028-000	SUPPLIES		342.29	
	100-113-410-028-000	SUPPLIES		0.00	
* 3770	03/21/2019	991465 HERSHEY'S ICE CREAM			769.44 E
	600-256-460-014-000	FOOD		62.76	
	600-256-460-030-000	FOOD		185.28	
	600-256-460-023-000	FOOD		174.24	
	600-256-460-003-000	FOOD		111.84	
	600-256-460-008-000	FOOD		98.88	
	600-256-460-019-000	FOOD		80.28	
	729-273-660-050-984	DECA EXPENSE		56.16	
3771	03/21/2019	392241 INGLES			367.87 E
	600-256-460-019-000	FOOD		10.82	
	600-256-460-003-000	FOOD		23.05	
	600-256-460-023-000	FOOD		13.04	
	600-256-460-030-000	FOOD		75.45	
	600-256-460-015-000	FOOD		42.55	
	600-256-460-015-000	FOOD		33.88	
	600-256-460-007-000	FOOD		2.00	
	600-256-460-028-000	FOOD		16.16	
	600-256-460-008-000	FOOD		6.02	
	600-256-460-014-000	FOOD		50.57	
	600-256-460-019-000	FOOD		9.78	
	100-115-410-008-000	SUPPLIES		84.55	
3772	03/21/2019	993138 LATIFF CATHERINE MARTIN			207.99 E
	203-223-332-200-000	TRAVEL		59.51	
	203-224-332-200-000	TRAVEL		148.48	
3773	03/21/2019	483000 MARION DAVIS INC			175.81 E
	600-256-410-023-323	REPAIRS & MAINT SUPPLIES		175.81	
3774	03/21/2019	864787 MARVIN'S PRODUCE LLC			1,124.50 E
	600-256-460-005-000	FOOD		85.80	
	600-256-460-014-000	FOOD		71.35	
	600-256-460-004-000	FOOD		190.30	
	600-256-460-004-000	FOOD		17.75	
	600-256-460-006-000	FOOD		70.15	
	600-256-460-029-000	FOOD		61.20	
	600-256-460-016-000	FOOD		127.75	
	600-256-460-004-000	FOOD		184.30	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2180	(continued)			
	600-256-460-004-000	FOOD	9.00		
	600-256-460-030-000	FOOD	50.10		
	600-256-460-031-000	FOOD	192.95		
	600-256-460-031-000	FOOD	26.50		
	600-256-460-002-000	FOOD	37.35		
* 3776	03/21/2019	863950 MILLER EDITH		175.00	E
	721-271-395-005-020	OTHER PROFESSIONAL & TECH	25.00		
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	18.75		
	721-271-395-005-035	OTHER PROFESSIONAL & TECH	18.75		
	721-271-395-005-035	OTHER PROFESSIONAL & TECH	52.50		
	721-271-395-005-030	OTHER PROFESSIONAL & TECH	30.00		
	721-271-395-005-035	OTHER PROFESSIONAL & TECH	30.00		
3777	03/21/2019	992515 MOORE WHITNEY A		260.77	E
	201-211-332-300-690	TRAVEL	235.60		
	201-211-332-300-690	TRAVEL	25.17		
* 3779	03/21/2019	992914 PARTS TOWN LLC		245.98	E
	600-256-410-006-323	REPAIRS & MAINT SUPPLIES	163.20		
	600-256-410-030-323	REPAIRS & MAINT SUPPLIES	82.78		
3780	03/21/2019	992473 PATTERSON JESSICA SHEALY		461.22	E
	100-224-332-031-000	TRAVEL	92.10		
	100-233-332-031-000	TRAVEL	50.00		
	209-224-332-031-000	TRAVEL	319.12		
3781	03/21/2019	991994 QUAVERMUSIC.COM LLC		9,100.00	E
	100-112-345-300-000	TECHNOLOGY PURCHASED SVCS	9,100.00		
	100-112-345-300-960	TECHNOLOGY PURCHASED SVCS	0.00		
3782	03/21/2019	992715 RAGAN LINDA SELLARS		100.92	E
	203-213-332-031-000	TRAVEL	100.92		
3783	03/21/2019	855692 ROCHESTER 100 INC		749.25	E
	201-188-410-022-000	SUPPLIES	749.25		
3784	03/21/2019	687400 SCHOOL SPECIALTY INC		3,969.62	E
	338-112-410-031-000	SUPPLIES	3,969.62		
3785	03/21/2019	992486 SEWELL MICHAEL D		1,125.74	E
	203-214-332-200-000	TRAVEL	66.70		
	203-224-332-200-000	TRAVEL	1,059.04		
3786	03/21/2019	433250 SHARP ELECTRONICS CORP		7,880.25	E
	100-257-410-850-199	SUPPLIES	1,222.74		
	201-223-410-300-000	SUPPLIES	3.57		
	203-126-410-200-000	SUPPLIES	5.75		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2180	(continued)			
	100-266-410-900-000	SUPPLIES	6.70		
	100-266-410-900-000	SUPPLIES	1,867.39		
	100-255-410-500-000	SUPPLIES	188.49		
	100-266-410-900-000	SUPPLIES	151.01		
	100-266-410-900-000	SUPPLIES	16.87		
	100-113-410-004-000	SUPPLIES	1,221.16		
	100-114-410-008-000	SUPPLIES	2,038.71		
	100-114-410-008-000	SUPPLIES	268.56		
	100-233-410-008-000	SUPPLIES	54.88		
	724-271-410-008-090	SUPPLIES-GENERAL	65.25		
	725-273-660-008-763	GUIDANCE EXPENSES	127.07		
	725-273-660-008-768	MEDIA CENTER EXPENSES	50.59		
	100-112-410-015-000	SUPPLIES	20.24		
	100-111-410-029-000	SUPPLIES	188.49		
	100-112-410-029-000	SUPPLIES	188.49		
	100-113-410-029-000	SUPPLIES	188.50		
	100-113-410-029-000	SUPPLIES	5.79		
3787	03/21/2019	992654 STEADHAM CHERYL H		240.37	E
	397-224-332-052-311	TRAVEL	163.46		
	990-188-332-052-132	TRAVEL	76.91		
3788	03/21/2019	857438 SUPPLYWORKS		2,163.10	E
	100-254-410-021-012	SUPPLIES	25.81		
	100-254-410-010-012	SUPPLIES	20.03		
	100-254-410-014-012	SUPPLIES	75.50		
	100-254-410-031-012	SUPPLIES	241.01		
	100-254-410-015-012	SUPPLIES	154.66		
	100-254-410-017-012	SUPPLIES	162.55		
	100-254-410-019-012	SUPPLIES	136.75		
	100-254-410-006-012	SUPPLIES	102.72		
	100-254-410-029-012	SUPPLIES	369.41		
	100-254-410-400-012	SUPPLIES	65.40		
	100-254-410-008-012	SUPPLIES	128.01		
	100-254-410-007-012	SUPPLIES	440.67		
	100-254-410-027-012	SUPPLIES	71.13		
	100-254-410-028-012	SUPPLIES	169.45		
* 3790	03/21/2019	788000 TROPHIES UNLIMITED		2,006.52	E
	100-263-690-100-000	OTHER OBJECTS	2,006.52		
* 3792	03/21/2019	857440 UNITED CHEMICAL COMPANY		9,970.02	E
	600-256-410-019-000	SUPPLIES	171.23		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2180	(continued)		
600-256-410-028-000		SUPPLIES	199.68
600-256-410-016-000		SUPPLIES	89.24
600-256-410-019-000		SUPPLIES	18.14
600-256-410-006-000		SUPPLIES	57.60
600-256-410-007-000		SUPPLIES	115.20
600-256-410-016-000		SUPPLIES	115.20
600-256-410-031-000		SUPPLIES	57.60
100-254-410-010-012		SUPPLIES	42.31
100-254-410-014-012		SUPPLIES	96.26
100-254-410-031-012		SUPPLIES	90.07
100-254-410-023-012		SUPPLIES	104.76
100-254-410-015-012		SUPPLIES	11.00
100-254-410-005-012		SUPPLIES	126.86
100-254-410-017-012		SUPPLIES	85.09
100-254-410-019-012		SUPPLIES	36.02
100-254-410-006-012		SUPPLIES	87.46
100-254-410-029-012		SUPPLIES	27.33
100-254-410-025-012		SUPPLIES	22.34
100-254-410-008-012		SUPPLIES	85.99
100-254-410-007-012		SUPPLIES	86.17
100-254-410-007-012		SUPPLIES	74.85
100-254-410-007-012		SUPPLIES	-86.17
100-254-410-002-012		SUPPLIES	181.89
100-254-410-027-012		SUPPLIES	35.36
100-254-410-010-012		SUPPLIES	206.98
100-254-410-014-012		SUPPLIES	357.36
100-254-410-014-012		SUPPLIES	27.69
100-254-410-031-012		SUPPLIES	498.96
100-254-410-023-012		SUPPLIES	657.58
100-254-410-015-012		SUPPLIES	221.53
100-254-410-016-012		SUPPLIES	89.24
100-254-410-016-012		SUPPLIES	-89.24
100-254-410-003-012		SUPPLIES	396.84
100-254-410-005-012		SUPPLIES	911.68
100-254-410-017-012		SUPPLIES	328.19
100-254-410-019-012		SUPPLIES	482.70
100-254-410-006-012		SUPPLIES	536.58
100-254-410-030-012		SUPPLIES	285.30
100-254-410-029-012		SUPPLIES	573.18
100-254-410-050-012		SUPPLIES	268.23

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2180	(continued)				
	100-254-410-025-012	SUPPLIES	403.13		
	100-254-410-008-012	SUPPLIES	218.45		
	100-254-410-007-012	SUPPLIES	375.57		
	100-254-410-002-012	SUPPLIES	407.18		
	100-254-410-027-012	SUPPLIES	324.89		
	100-254-410-027-012	SUPPLIES	27.69		
	100-254-410-028-012	SUPPLIES	245.33		
	721-271-410-005-090	SUPPLIES-GENERAL	283.50		
3793	03/21/2019	991174 UPSTATE MATERIALS INC		1,285.61	E
	100-254-410-028-016	SUPPLIES	257.12		
	100-254-410-028-016	SUPPLIES	171.41		
	100-254-410-023-016	SUPPLIES	85.71		
	100-254-410-023-016	SUPPLIES	85.71		
	100-254-410-005-016	SUPPLIES	257.12		
	100-254-410-017-016	SUPPLIES	428.54		
3794	03/21/2019	993228 WEBB CLARK W		350.04	E
	100-252-380-800-000	HEAD OF ORG/TRAVEL	350.04		
* 3796	03/21/2019	993256 WYLIE AMANDA MARTIN		336.52	E
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	336.52		
	CHECK RUN: 2180	NUMBER OF CHECKS:	85	<u>506,338.27</u>	
		NUMBER OF EPAYMENTS:	37	67,185.02	
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>	
				<u>573,523.29</u>	
CHECK RUN: 2181					
* 396969	03/25/2019	864318 H G REYNOLDS COMPANY INC		6,157.00	
	580-253-520-005-213	CONTRUCTION SERVICES	6,157.00		
396970	03/25/2019	992264 MUSSMAN ARCHITECTS PA		27,342.55	
	580-253-395-029-000	OTHER PROFESSIONAL & TECH	5,010.00		
	585-253-395-022-214	OTHER PROFESSIONAL & TECH	10,207.55		
	580-253-395-004-210	OTHER PROFESSIONAL & TECH	12,125.00		
* 3797	03/25/2019	991541 TEAM SPORTS OUTFITTERS		1,091.23	E
	585-253-410-005-233	ATHLETIC SUPPLIES	1,091.23		
	CHECK RUN: 2181	NUMBER OF CHECKS:	2	<u>33,499.55</u>	
		NUMBER OF EPAYMENTS:	1	1,091.23	
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>	
				<u>34,590.78</u>	

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2182				
* 396971	03/28/2019	019462 AFLAC		2,196.04
		100-000-000-456-401 AM FAM ASSURANCE	2,196.04	
396972	03/28/2019	992618 AIKEN THELMA		120.64
		100-255-331-500-000 PUPIL TRANSPORTATION	120.64	
396973	03/28/2019	032133 AMERICAN HEART ASSOCIATION		199.05
		705-273-660-028-794 STUDENT COUNCIL EXPENSE	199.05	
396974	03/28/2019	855093 ARSCO RETIREMENT MANAGER		11,673.68
		100-000-000-454-000 RETIREMENT WITHHELD	7,504.51	
		100-000-000-484-000 MATCHING RETIREMENT	4,169.17	
396975	03/28/2019	057955 AWARDS UNLIMITED		258.60
		100-115-410-050-000 SUPPLIES	258.60	
396976	03/28/2019	993212 BENTZLEY SCOTT		110.00
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	110.00	
396977	03/28/2019	077500 BETHLEHEM-ROANOKE WATER		173.50
		100-254-321-100-000 PUBLIC UTILITY SERVICES	84.00	
		100-254-321-500-000 PUBLIC UTILITY SERVICES	89.50	
396978	03/28/2019	058828 BHSPC		11,875.00
		100-212-313-053-119 STUDENT SERVICES	11,875.00	
396979	03/28/2019	081500 BIVENS HARDWARE CO		298.20
		600-256-410-001-323 REPAIRS & MAINT SUPPLIES	55.93	
		600-256-410-001-323 REPAIRS & MAINT SUPPLIES	122.81	
		100-254-410-025-000 SUPPLIES	44.92	
		600-256-410-016-323 REPAIRS & MAINT SUPPLIES	3.96	
		600-256-410-014-323 REPAIRS & MAINT SUPPLIES	50.64	
		600-256-410-014-323 REPAIRS & MAINT SUPPLIES	19.94	
396980	03/28/2019	863916 BLUE RIDGE PURE WATER INC		180.30
		703-271-490-019-000 OTHER SUPPLIES/MATERIALS	56.18	
		716-271-410-031-000 SUPPLIES	68.48	
		709-271-490-014-000 OTHER SUPPLIES/MATERIALS	55.64	
396981	03/28/2019	854894 BLUE RIDGE TOURS		5,482.00
		715-271-399-027-864 FIELD TRIP-4TH GRADE	5,482.00	
396982	03/28/2019	991212 BOWERS JOHN		215.48
		100-255-332-500-000 TRAVEL	215.48	
* 396984	03/28/2019	860955 BROOKWOOD FARMS INC		2,292.00
		600-256-460-001-000 FOOD	76.40	
		600-256-460-002-000 FOOD	76.40	
		600-256-460-003-000 FOOD	76.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
	600-256-460-004-000	FOOD	229.20
	600-256-460-005-000	FOOD	152.80
	600-256-460-006-000	FOOD	76.40
	600-256-460-007-000	FOOD	152.80
	600-256-460-008-000	FOOD	152.80
	600-256-460-010-000	FOOD	76.40
	600-256-460-014-000	FOOD	76.40
	600-256-460-015-000	FOOD	76.40
	600-256-460-016-000	FOOD	76.40
	600-256-460-017-000	FOOD	76.40
	600-256-460-018-000	FOOD	76.40
	600-256-460-019-000	FOOD	76.40
	600-256-460-022-000	FOOD	76.40
	600-256-460-023-000	FOOD	152.80
	600-256-460-025-000	FOOD	76.40
	600-256-460-027-000	FOOD	76.40
	600-256-460-028-000	FOOD	152.80
	600-256-460-029-000	FOOD	76.40
	600-256-460-030-000	FOOD	76.40
	600-256-460-031-000	FOOD	76.40
396985	03/28/2019	993382 BROWN MICHAEL	
	267-264-399-750-000	OTHER PURCHASED SERVICES	2,000.00
			2,000.00
396986	03/28/2019	864179 BULL'S EYE BRANDS INC	
	600-256-410-002-000	SUPPLIES	123.69
	600-256-460-002-000	FOOD	798.53
	600-256-410-004-000	SUPPLIES	247.38
	600-256-460-004-000	FOOD	531.32
	600-256-410-003-000	SUPPLIES	82.46
	600-256-460-003-000	FOOD	942.66
396987	03/28/2019	864921 BURTON 4H CENTER	
	736-271-399-030-880	FIELD TRIP-7TH GRADE	14,859.00
			14,859.00
* 396989	03/28/2019	865730 BUYER APRIL	
	100-224-332-029-129	BREAKTHROUGH TRAVEL	312.44
			312.44
396990	03/28/2019	993374 BYRLEY ANDREW	
	724-271-395-008-081	OTHER PROFESSIONAL & TECH	121.90
			121.90
396991	03/28/2019	993377 CAMERON ZACHARY	
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	103.90
			103.90
396992	03/28/2019	118548 CAROLINA INTERNATIONAL TRUCKS INC	
	100-271-323-500-000	VEHICLE MAINTENANCE	69.94
			69.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
		100-271-323-500-000 VEHICLE MAINTENANCE	1,261.25
396993	03/28/2019	861745 CARTEE INC	1,000.00
		100-255-323-500-000 REPAIRS & MAINTENANCE SERVICES	1,000.00
* 396995	03/28/2019	854513 CHICK FIL-A	1,520.00
		893-271-410-300-000 SUPPLIES	1,520.00
396996	03/28/2019	143680 CITY OF CLEMSON	1,505.48
		100-254-321-023-000 PUBLIC UTILITY SERVICES WATER	1,505.48
396997	03/28/2019	143844 CITY OF PICKENS	4,623.30
		100-254-321-007-000 PUBLIC UTILITY SERVICES WATER	1,813.60
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	588.00
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	1,451.40
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	27.50
		100-254-321-025-000 PUBLIC UTILITY SERVICES WATER	529.20
		100-254-321-400-000 PUBLIC UTILITY SERVICES WATER	84.00
		100-254-321-400-000 PUBLIC UTILITY SERVICES WATER	129.60
396998	03/28/2019	990615 CLEMSON ACADEMIC TEAM	125.00
		727-273-660-003-772 ACADEMIC TEAM EXPENSES	125.00
396999	03/28/2019	861912 COLONIAL SUPPLEMENTAL INSURANCE	9,560.03
		100-000-000-456-402 COLONIAL	9,560.03
* 397002	03/28/2019	991605 CROWE SANDRA	124.26
		600-256-332-010-000 TRAVEL	45.78
		600-256-332-010-000 TRAVEL	45.78
		600-256-332-010-000 TRAVEL	32.70
397003	03/28/2019	859600 CUSTOM IMAGES INC	1,325.64
		738-271-399-007-881 FIELD TRIP-8TH GRADE	1,325.64
397004	03/28/2019	203000 DACUSVILLE-CEDAR ROCK	1,307.00
		100-254-321-001-000 PUBLIC UTILITY SERVICES WATER	421.50
		100-254-321-001-000 PUBLIC UTILITY SERVICES WATER	94.50
		100-254-321-016-000 PUBLIC UTILITY SERVICES WATER	791.00
397005	03/28/2019	217625 DELL MARKETING L P	2,091.97
		704-273-660-023-814 AFTER SCHOOL CARE EXPENSES	2,091.97
397006	03/28/2019	225710 DIAMOND SPRINGS	100.85
		713-271-410-022-000 SUPPLIES	46.55
		713-271-410-022-000 SUPPLIES	54.30
397007	03/28/2019	234500 DUKE POWER COMPANY	41,809.62
		100-254-470-007-000 ENERGY/ELECTRICITY	7,937.71
		100-254-470-019-000 ENERGY/ELECTRICITY	3,099.59
		100-254-470-023-000 ENERGY/ELECTRICITY	6,931.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
		100-254-470-025-000 ENERGY/ELECTRICITY	20.19
		100-254-470-025-000 ENERGY/ELECTRICITY	4,300.03
		100-254-470-400-000 ENERGY	581.10
		100-254-470-400-000 ENERGY	212.98
		100-254-470-500-000 ENERGY ELECTRICITY	517.42
		100-254-470-007-000 ENERGY/ELECTRICITY	1,032.57
		100-254-470-400-000 ENERGY	267.52
		100-254-470-400-000 ENERGY	9.47
		100-254-470-400-000 ENERGY	335.04
		100-254-470-400-000 ENERGY	80.00
		100-254-470-400-000 ENERGY	1,041.50
		100-254-470-700-000 ELECTRICITY	201.79
		100-254-470-006-000 ENERGY/ELECTRICITY	753.94
		100-254-470-006-000 ENERGY/ELECTRICITY	1,775.28
		100-254-470-023-000 ENERGY/ELECTRICITY	489.34
		100-254-470-500-000 ENERGY ELECTRICITY	582.17
		100-254-470-006-000 ENERGY/ELECTRICITY	11,640.63
397008	03/28/2019	993194 DUKES RONNIE L	286.60
		724-271-395-008-020 OTHER PROFESSIONAL & TECH	124.40
		724-271-395-008-021 OTHER PROFESSIONAL & TECH	162.20
397009	03/28/2019	993375 EASTERLING JR ROBERT L	124.60
		724-271-395-008-080 OTHER PROFESSIONAL & TECH	124.60
397010	03/28/2019	860106 ECMC	274.44
		100-000-000-457-071 STUDENT LOAN	274.44
* 397012	03/28/2019	992872 EVANS THOMAS EDWIN	103.90
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	103.90
* 397014	03/28/2019	993357 FERNANDER RANESSA	300.00
		100-148-311-300-000 INSTRUCTIONAL SERVICES	300.00
397015	03/28/2019	295500 FORT HILL NATURAL GAS AUT	3,017.89
		100-254-471-028-000 NATURAL GAS	1,569.27
		100-254-471-015-000 NATURAL GAS	829.55
		100-254-471-015-000 NATURAL GAS	176.33
		100-254-471-018-000 NATURAL GAS	442.74
397016	03/28/2019	300090 FRED J MILLER INC	2,393.62
		720-273-660-005-735 BAND EXPENSES	2,393.62
397017	03/28/2019	301157 FREITAG DEL H	357.29
		302-224-332-750-000 TRAVEL	235.60
		302-224-332-750-000 TRAVEL	45.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
		302-224-332-750-000 TRAVEL	75.75
* 397019	03/28/2019	993088 GANTT BREANNA LEIGH	125.00
		725-273-660-008-851 JROTC EXPENSES	125.00
397020	03/28/2019	991901 GC SERVICES LP	350.00
		100-000-000-457-071 STUDENT LOAN	350.00
397021	03/28/2019	313357 GENERAL REVENUE CORPORATION	187.30
		100-000-000-457-071 STUDENT LOAN	187.30
397022	03/28/2019	866527 GLENVIEW MIDDLE SCHOOL	373.70
		735-271-690-002-020 OTHER LOCAL EXPEND - BSKTBL BOYS	373.70
397023	03/28/2019	322690 GOLDMAN PAUL	122.60
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	122.60
397024	03/28/2019	859620 GREENE FINNEY LLP	8,950.00
		100-231-318-950-000 AUDIT SERVICES	8,950.00
397025	03/28/2019	990078 HARRIS DEBRA	312.44
		100-224-332-029-129 BREAKTHROUGH TRAVEL	312.44
397026	03/28/2019	992277 HST DESTINATIONS	45,350.00
		720-273-660-005-973 EXPENSE - F/T SPECIAL EVENT	45,350.00
397027	03/28/2019	860315 HAWKINS GREGORY (GREG)	115.60
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	115.60
* 397029	03/28/2019	865817 HEATH'S HAVEN	300.00
		209-188-312-031-000 INSTRUCTION IMPROVEMENT	300.00
397030	03/28/2019	991793 HERR DANIEL	115.60
		724-271-395-008-080 OTHER PROFESSIONAL & TECH	115.60
397031	03/28/2019	865128 HIGHER CALLING	706.24
		715-271-490-027-000 OTHER SUPPLIES/MATERIALS	706.24
397032	03/28/2019	865294 HOFFLER VAN	115.60
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	115.60
397033	03/28/2019	865602 INTEGRATED FOOD SERVICE	20,371.50
		600-256-460-001-000 FOOD	275.06
		600-256-460-002-000 FOOD	485.32
		600-256-460-003-000 FOOD	517.72
		600-256-460-004-000 FOOD	914.11
		600-256-460-005-000 FOOD	881.71
		600-256-460-006-000 FOOD	396.39
		600-256-460-007-000 FOOD	606.65
		600-256-460-008-000 FOOD	639.05
		600-256-460-010-000 FOOD	327.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
	600-256-460-014-000	FOOD	416.54
	600-256-460-015-000	FOOD	448.94
	600-256-460-016-000	FOOD	570.27
	600-256-460-017-000	FOOD	517.72
	600-256-460-018-000	FOOD	485.32
	600-256-460-019-000	FOOD	448.94
	600-256-460-022-000	FOOD	448.94
	600-256-460-023-000	FOOD	570.27
	600-256-460-025-000	FOOD	2,709.12
	600-256-460-027-000	FOOD	448.94
	600-256-460-028-000	FOOD	3,978.05
	600-256-460-029-000	FOOD	448.94
	600-256-460-030-000	FOOD	448.94
	600-256-460-031-000	FOOD	3,386.95
397034	03/28/2019	399171 INTERNAL REVENUE SERVICE	440.00
	100-000-000-459-000	TAX LEVY	440.00
* 397037	03/28/2019	417256 JEAN'S BUS SERVICE INC	6,196.00
	736-271-399-030-880	FIELD TRIP-7TH GRADE	6,196.00
397038	03/28/2019	993356 JEFFREY JENETTE M	499.07
	100-112-410-014-137	MAGNET SUPPLIES	499.07
397039	03/28/2019	993399 JOHNSTON COLLEEN A	121.00
	264-224-332-300-000	TRAVEL	121.00
397040	03/28/2019	409974 JTM PROVISIONS CO	4,579.26
	600-256-460-001-000	FOOD	150.57
	600-256-460-002-000	FOOD	222.68
	600-256-460-003-000	FOOD	261.91
	600-256-460-004-000	FOOD	443.70
	600-256-460-005-000	FOOD	412.48
	600-256-460-006-000	FOOD	150.57
	600-256-460-007-000	FOOD	261.91
	600-256-460-008-000	FOOD	301.14
	600-256-460-010-000	FOOD	119.35
	600-256-460-014-000	FOOD	119.35
	600-256-460-015-000	FOOD	119.35
	600-256-460-016-000	FOOD	199.47
	600-256-460-017-000	FOOD	199.47
	600-256-460-018-000	FOOD	199.47
	600-256-460-019-000	FOOD	119.35
	600-256-460-022-000	FOOD	119.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
	600-256-460-023-000	FOOD	199.47
	600-256-460-025-000	FOOD	119.35
	600-256-460-027-000	FOOD	119.35
	600-256-460-028-000	FOOD	199.47
	600-256-460-029-000	FOOD	160.24
	600-256-460-030-000	FOOD	181.79
	600-256-460-031-000	FOOD	199.47
* 397042	03/28/2019	866833 KERNAGHAN STEPHANIE	133.98
	203-213-332-031-000	TRAVEL	133.98
* 397047	03/28/2019	468375 LINDSAY OIL CO INC	11,064.18
	100-271-473-500-000	OTHER GAS/FUEL OIL	14.26
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,515.80
	100-271-473-500-000	OTHER GAS/FUEL OIL	22.74
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,970.64
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,478.00
	100-271-473-500-000	OTHER GAS/FUEL OIL	196.88
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,385.16
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,258.94
	100-271-473-500-000	OTHER GAS/FUEL OIL	159.89
	100-271-473-500-000	OTHER GAS/FUEL OIL	923.44
	100-271-473-500-000	OTHER GAS/FUEL OIL	117.08
	100-254-473-500-000	OTHER GAS/FUEL OIL	196.88
	100-254-473-500-000	OTHER GAS/FUEL OIL	1,824.47
397048	03/28/2019	861436 MACIE PUBLISHING COMPANY	591.54
	100-271-410-025-256	FINE ARTS SUPPLIES	60.00
	706-273-660-025-806	MUSIC CLUB EXPENSES	531.54
397049	03/28/2019	993178 MAGICAL ENCHANTED VACATIONS LLC	7,107.75
	738-271-399-007-881	FIELD TRIP-8TH GRADE	7,107.75
397050	03/28/2019	991781 MAGNA VISTA JROTC	238.00
	726-273-660-006-851	JROTC EXPENSES	238.00
397051	03/28/2019	991643 MAKING HISTORY LLC	910.00
	714-271-399-029-864	FIELD TRIP-4TH GRADE	910.00
397052	03/28/2019	991643 MAKING HISTORY LLC	1,750.00
	711-271-399-018-865	FIELD TRIP-5TH GRADE	1,750.00
397053	03/28/2019	860608 MASSMUTUAL RETIREMENT SERVICES	11,959.78
	100-000-000-454-000	RETIREMENT WITHHELD	7,688.44
	100-000-000-484-000	MATCHING RETIREMENT	4,271.34
397054	03/28/2019	993358 MCALISTER LINDSEY ELIZABETH	312.44

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
	100-224-332-029-129	BREAKTHROUGH TRAVEL	312.44
397055	03/28/2019	865013 MCCANTS MIDDLE SCHOOL	373.70
	735-271-690-002-021	OTHER OBJECTS - BASKETBALL GIRLS	373.70
397056	03/28/2019	993089 MCCULLOUGH KARSEN JANE	168.00
	738-273-660-007-736	BETA CLUB EXPENSES	168.00
397057	03/28/2019	855255 MET LIFE RSD	8,357.49
	100-000-000-454-000	RETIREMENT WITHHELD	5,372.67
	100-000-000-484-000	MATCHING RETIREMENT	2,984.82
397058	03/28/2019	859526 MICHAEL FOODS INC	5,171.55
	600-256-460-001-000	FOOD	81.73
	600-256-460-002-000	FOOD	163.46
	600-256-460-003-000	FOOD	163.46
	600-256-460-004-000	FOOD	326.92
	600-256-460-005-000	FOOD	273.74
	600-256-460-006-000	FOOD	110.28
	600-256-460-007-000	FOOD	192.01
	600-256-460-008-000	FOOD	192.01
	600-256-460-010-000	FOOD	81.73
	600-256-460-014-000	FOOD	240.56
	600-256-460-015-000	FOOD	269.11
	600-256-460-016-000	FOOD	163.46
	600-256-460-017-000	FOOD	410.45
	600-256-460-018-000	FOOD	163.46
	600-256-460-019-000	FOOD	163.46
	600-256-460-022-000	FOOD	339.78
	600-256-460-023-000	FOOD	192.01
	600-256-460-025-000	FOOD	339.78
	600-256-460-027-000	FOOD	269.11
	600-256-460-028-000	FOOD	192.01
	600-256-460-029-000	FOOD	339.78
	600-256-460-030-000	FOOD	163.46
	600-256-460-031-000	FOOD	339.78
397059	03/28/2019	865604 MID-CAROLINA AHEC INC	690.00
	729-273-660-050-939	SPORTS MEDICINE EXPENDITURE	690.00
397060	03/28/2019	864249 MINNESOTA LIFE INSURANCE COMPANY	7,025.00
	100-000-000-456-085	STANDARD LIFE	928.89
	100-000-000-456-405	CANADA LIFE	64.75
	100-264-211-750-000	KEY MAN INSURANCE	6,031.36
* 397062	03/28/2019	992481 MODERN TURF	3,800.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
		722-271-323-003-035 REPAIRS & MAINTENANCE-SOFTBALL	3,800.00
397063	03/28/2019	991650 MULLINAX DREW	145.00
		729-273-660-050-961 GRAPHIC COMM EXPENSES	145.00
397064	03/28/2019	864414 NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	500.00
		397-224-332-300-311 TRAVEL	500.00
397065	03/28/2019	864414 NATIONAL INSTITUTE FOR EXCELLENCE IN TEA	125.00
		397-224-332-300-311 TRAVEL	125.00
397066	03/28/2019	864005 NEOFUNDS BY NEOPOST	1,500.00
		100-264-410-750-000 SUPPLIES	1,500.00
397067	03/28/2019	993380 NOBLE INDUSTRIAL SUPPLY CORP	278.82
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	278.82
* 397069	03/28/2019	992824 OGLETREE DEAKINS NASH SMOAK & STEWART PC	152.40
		100-264-319-750-199 LEGAL SERVICES	77.40
		100-264-319-750-199 LEGAL SERVICES	75.00
* 397071	03/28/2019	991150 PAWLOSKI TAMMY H	2,500.00
		232-224-312-300-000 INSTRUCTION IMPROVEMENT	2,500.00
* 397073	03/28/2019	991339 PERRY MARK	116.30
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	116.30
* 397075	03/28/2019	584563 PICKENS COUNTY FAMILY COURT	163.80
		100-000-000-455-000 CHILD SUPPORT	163.80
397076	03/28/2019	584563 PICKENS COUNTY FAMILY COURT	337.90
		100-000-000-455-000 CHILD SUPPORT	337.90
397077	03/28/2019	860110 PILGRIM'S PRIDE CORP	9,440.01
		600-256-460-001-000 FOOD	41.25
		600-256-460-002-000 FOOD	82.50
		600-256-460-003-000 FOOD	123.75
		600-256-460-004-000 FOOD	206.25
		600-256-460-005-000 FOOD	206.25
		600-256-460-006-000 FOOD	82.50
		600-256-460-007-000 FOOD	123.75
		600-256-460-008-000 FOOD	165.00
		600-256-460-010-000 FOOD	82.50
		600-256-460-014-000 FOOD	82.50
		600-256-460-015-000 FOOD	82.50
		600-256-460-016-000 FOOD	123.75
		600-256-460-017-000 FOOD	123.75
		600-256-460-018-000 FOOD	123.75
		600-256-460-019-000 FOOD	82.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
600-256-460-022-000		FOOD	82.50
600-256-460-023-000		FOOD	123.75
600-256-460-025-000		FOOD	82.50
600-256-460-027-000		FOOD	82.50
600-256-460-028-000		FOOD	123.75
600-256-460-029-000		FOOD	82.50
600-256-460-030-000		FOOD	82.50
600-256-460-031-000		FOOD	123.75
600-256-460-001-000		FOOD	41.25
600-256-460-002-000		FOOD	82.50
600-256-460-003-000		FOOD	123.75
600-256-460-004-000		FOOD	206.25
600-256-460-005-000		FOOD	206.25
600-256-460-006-000		FOOD	82.50
600-256-460-007-000		FOOD	123.75
600-256-460-008-000		FOOD	165.00
600-256-460-010-000		FOOD	82.50
600-256-460-014-000		FOOD	82.50
600-256-460-015-000		FOOD	82.50
600-256-460-016-000		FOOD	123.75
600-256-460-017-000		FOOD	123.75
600-256-460-018-000		FOOD	123.75
600-256-460-019-000		FOOD	82.50
600-256-460-022-000		FOOD	82.50
600-256-460-023-000		FOOD	123.75
600-256-460-025-000		FOOD	82.50
600-256-460-027-000		FOOD	82.50
600-256-460-028-000		FOOD	123.75
600-256-460-029-000		FOOD	82.50
600-256-460-030-000		FOOD	82.50
600-256-460-031-000		FOOD	123.75
600-256-460-001-000		FOOD	103.93
600-256-460-002-000		FOOD	157.31
600-256-460-003-000		FOOD	157.31
600-256-460-004-000		FOOD	368.00
600-256-460-005-000		FOOD	314.62
600-256-460-006-000		FOOD	157.31
600-256-460-007-000		FOOD	210.69
600-256-460-008-000		FOOD	261.24
600-256-460-010-000		FOOD	157.31

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
		600-256-460-014-000 FOOD	157.31
		600-256-460-015-000 FOOD	157.31
		600-256-460-016-000 FOOD	210.69
		600-256-460-017-000 FOOD	210.69
		600-256-460-018-000 FOOD	157.31
		600-256-460-019-000 FOOD	157.31
		600-256-460-022-000 FOOD	157.31
		600-256-460-023-000 FOOD	210.69
		600-256-460-025-000 FOOD	157.31
		600-256-460-027-000 FOOD	157.31
		600-256-460-028-000 FOOD	261.24
		600-256-460-029-000 FOOD	157.31
		600-256-460-030-000 FOOD	157.31
		600-256-460-031-000 FOOD	210.69
* 397079	03/28/2019	863228 PRICE MARSHALL	157.80
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	78.90
		723-271-395-006-030 OTHER PROFESSIONAL & TECH	78.90
397080	03/28/2019	611594 PROFESSIONAL INSURANCE COMPANY	292.90
		100-000-000-455-413 SUPPLEMENTAL	292.90
397081	03/28/2019	866528 ROBERT ANDERSON MIDDLE SCHOOL	391.88
		735-271-690-002-020 OTHER LOCAL EXPEND - BSKTBL BOYS	391.88
397082	03/28/2019	646498 ROPER MOUNTAIN SCIENCE CENTER	405.70
		705-271-399-028-888 FIELD TRIP-GT	144.00
		715-273-660-027-875 FIELD TRIP SCHOLARSHIP EXPENSES	261.70
397083	03/28/2019	993394 RUSHING SUZANNE HENDERSON	226.66
		727-273-660-003-935 EXPENSE - FISHING CLUB	226.66
397084	03/28/2019	668320 SAM'S CLUB DIRECT	361.30
		705-271-399-028-865 FIELD TRIP-5TH GRADE	105.26
		732-272-492-001-000 CANTEEN EXPENSES	126.68
		732-273-660-001-808 FUNDRAISER-EXPENSES	110.10
		732-273-660-001-822 HOMEWORK CENTER EXPENSE	19.26
397085	03/28/2019	653844 PEBA INSURANCE	1,566,574.72
		100-000-000-455-423 STATE INS WITHHOLDING (PEBA)	407,389.56
		100-000-000-455-424 STATE INS MATCH (PEBA)	1,159,185.16
397086	03/28/2019	861129 SC DEPARTMENT OF JUVENILE JUSTICE	1,092.76
		100-412-720-260-000 TRANSITS-PROVISO BILLS	1,092.76
397087	03/28/2019	654156 SC DEPT OF CORRECTIONS	846.00
		100-232-410-155-000 SUPPLIES	846.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2182 (continued)				
397088	03/28/2019	657249 SC HIGH SCHOOL LEAGUE		200.00
		723-271-640-006-090 DUES & FEES-GENERAL	200.00	
397089	03/28/2019	659000 SC PEBA		1,975,371.30
		100-000-000-454-000 RETIREMENT WITHHELD	571,628.28	
		100-000-000-484-000 MATCHING RETIREMENT	1,408,693.91	
		100-000-000-484-000 MATCHING RETIREMENT	-4,950.89	
397090	03/28/2019	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	
397091	03/28/2019	653540 SCSBA		125.00
		100-231-332-950-000 TRAVEL	125.00	
397092	03/28/2019	849851 SC YMCA YOUTH IN GOVERNMENT		4,110.00
		720-273-660-005-761 GOVERNMENT EXPENSES	4,110.00	
397093	03/28/2019	993387 SELLERS GLINN LAUREL		500.00
		834-264-399-750-000 OTHER PURCHASED SERVICES	500.00	
397094	03/28/2019	865016 SENECA MIDDLE SCHOOL		391.88
		735-271-690-002-021 OTHER OBJECTS - BASKETBALL GIRLS	391.88	
* 397097	03/28/2019	990498 SHOW PROS ENTERTAINMENT SERVICES		1,255.50
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	182.25	
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	182.25	
		721-271-395-005-081 OTHER PROFESSIONAL & TECH	162.00	
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	243.00	
		724-271-395-008-050 OTHER PROFESSIONAL & TECH	40.50	
		724-271-395-008-051 OTHER PROF & TECH - GIRLS TRACK	40.50	
		724-271-395-008-080 OTHER PROFESSIONAL & TECH	81.00	
		724-271-395-008-081 OTHER PROFESSIONAL & TECH	81.00	
		724-271-395-008-030 OTHER PROFESSIONAL & TECH	162.00	
		724-271-395-008-080 OTHER PROFESSIONAL & TECH	81.00	
397098	03/28/2019	859539 JOHNSON CONTROLS FIRE PROTECTION LP		560.68
		100-254-323-003-000 REPAIRS & MAINTENANCE	138.30	
		600-256-323-017-000 REPAIRS & MAINTENANCE SERVICES	131.88	
		600-256-323-029-000 REPAIRS & MAINTENANCE SERVICES	145.25	
		600-256-323-018-000 REPAIRS & MAINTENANCE SERVICES	145.25	
* 397100	03/28/2019	992262 SOUTHERN WAY INC		944.47
		711-271-399-018-863 FIELD TRIP-3RD GRADE	944.47	
397101	03/28/2019	860712 SPANGLER LESIA		200.00
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	50.00	
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	25.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN:	2182	(continued)		
	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	50.00	
* 397104	03/28/2019	990073 STREETMAN RESOURCES INC		5,060.00
	600-256-318-001-000	AUDIT SERVICES	220.00	
	600-256-318-002-000	AUDIT SERVICES	220.00	
	600-256-318-003-000	AUDIT SERVICES	220.00	
	600-256-318-004-000	AUDIT SERVICES	220.00	
	600-256-318-005-000	AUDIT SERVICES	220.00	
	600-256-318-006-000	AUDIT SERVICES	220.00	
	600-256-318-007-000	AUDIT SERVICES	220.00	
	600-256-318-008-000	AUDIT SERVICES	220.00	
	600-256-318-010-000	AUDIT SERVICES	220.00	
	600-256-318-014-000	AUDIT SERVICES	220.00	
	600-256-318-015-000	AUDIT SERVICES	220.00	
	600-256-318-016-000	AUDIT SERVICES	220.00	
	600-256-318-017-000	AUDIT SERVICES	220.00	
	600-256-318-018-000	AUDIT SERVICES	220.00	
	600-256-318-019-000	AUDIT SERVICES	220.00	
	600-256-318-022-000	AUDIT SERVICES	220.00	
	600-256-318-023-000	AUDIT SERVICES	220.00	
	600-256-318-025-000	AUDIT SERVICES	220.00	
	600-256-318-027-000	AUDIT SERVICES	220.00	
	600-256-318-028-000	AUDIT SERVICES	220.00	
	600-256-318-029-000	AUDIT SERVICES	220.00	
	600-256-318-030-000	AUDIT SERVICES	220.00	
	600-256-318-031-000	AUDIT SERVICES	220.00	
	600-256-318-460-000	AUDIT SERVICES	0.00	
* 397106	03/28/2019	854862 TIAA-CREF AS AGENT FOR JPM		11,929.46
	100-000-000-454-000	RETIREMENT WITHHELD	7,668.94	
	100-000-000-484-000	MATCHING RETIREMENT	4,260.52	
397107	03/28/2019	763738 T & J PAINTING CONTRACTORS INC		850.00
	100-254-323-004-000	REPAIRS & MAINTENANCE	850.00	
397108	03/28/2019	779875 THE TOOL SHED		642.43
	100-254-410-400-000	SUPPLIES	642.43	
397109	03/28/2019	781500 TOWN OF CENTRAL		667.67
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	667.67	
397110	03/28/2019	993361 TRAVEL VENTURES		5,523.75
	207-224-332-050-610	TRAVEL	833.34	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)			
		207-271-399-050-610 OTHER PURCHASED SERVICES	1,666.66	
		729-273-660-050-984 DECA EXPENSE	3,023.75	
397111	03/28/2019	866614 TRELLIS COMPANY		265.80
		100-000-000-457-071 STUDENT LOAN	265.80	
397112	03/28/2019	866614 TRELLIS COMPANY		156.00
		100-000-000-457-071 STUDENT LOAN	156.00	
397113	03/28/2019	866614 TRELLIS COMPANY		320.00
		100-000-000-457-071 STUDENT LOAN	320.00	
397114	03/28/2019	866614 TRELLIS COMPANY		286.00
		100-000-000-457-071 STUDENT LOAN	286.00	
397115	03/28/2019	784625 TRI COUNTY ACE		938.60
		600-256-410-030-323 REPAIRS & MAINT SUPPLIES	104.92	
		100-254-410-010-016 SUPPLIES	106.73	
		100-254-410-023-000 SUPPLIES	3.84	
		100-254-410-016-000 SUPPLIES	8.55	
		100-254-410-003-000 SUPPLIES	11.13	
		100-254-410-003-000 SUPPLIES	4.91	
		100-254-410-017-000 SUPPLIES	7.68	
		100-254-410-019-016 SUPPLIES	128.08	
		100-254-410-019-016 SUPPLIES	170.77	
		100-254-410-019-016 SUPPLIES	64.04	
		100-254-410-050-000 SUPPLIES	7.48	
		100-254-410-400-000 SUPPLIES	2.99	
		100-254-410-400-000 SUPPLIES	3.73	
		100-254-410-400-000 SUPPLIES	32.09	
		100-254-410-400-000 SUPPLIES	8.55	
		100-254-410-400-000 SUPPLIES	17.11	
		100-254-410-400-000 SUPPLIES	8.12	
		100-254-410-400-000 SUPPLIES	32.28	
		100-254-410-400-000 SUPPLIES	8.55	
		100-254-410-400-000 SUPPLIES	25.42	
		100-254-410-100-000 SUPPLIES	106.73	
		100-254-410-003-012 SUPPLIES	13.79	
		100-254-410-008-012 SUPPLIES	13.79	
		100-254-410-007-000 SUPPLIES	5.00	
		100-254-410-007-000 SUPPLIES	23.52	
		100-254-410-900-000 SUPPLIES	18.80	
397116	03/28/2019	991762 TRINITY 3 TECHNOLOGY		176.00
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	176.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2182 (continued)				
397117	03/28/2019	865824 TRUSTMARK		49,411.47
		100-000-000-456-410 TRUSTMARK UNIVERSAL LIFE	35,175.58	
		100-000-000-456-411 TRUSTMARK SHORT TERM DISABILITY	7,831.31	
		100-000-000-456-412 TRUSTMARK ACCIDENT	6,404.58	
397118	03/28/2019	866390 TSA CONSULTING GROUP INC		64,254.28
		100-000-000-450-004 TSA HORACE MANN	400.00	
		100-000-000-450-004 TSA HORACE MANN	1,702.00	
		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	660.00	
		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	27,046.50	
		100-000-000-450-034 TSA NORTHERN LIFE	810.00	
		100-000-000-450-039 TSA SW LIFE	21,912.00	
397119	03/28/2019	801625 UNITED WAY OF PICKENS CTY		2,928.67
		100-000-000-458-000 UNITED WAY	2,928.67	
397120	03/28/2019	793860 US DEPT OF EDUCATION AWG		432.24
		100-000-000-457-071 STUDENT LOAN	432.24	
397121	03/28/2019	793860 US DEPT OF EDUCATION AWG		180.00
		100-000-000-457-071 STUDENT LOAN	180.00	
397122	03/28/2019	793860 US DEPT OF EDUCATION AWG		314.00
		100-000-000-457-071 STUDENT LOAN	314.00	
397123	03/28/2019	793860 US DEPT OF EDUCATION AWG		397.00
		100-000-000-457-071 STUDENT LOAN	397.00	
397124	03/28/2019	793860 US DEPT OF EDUCATION AWG		359.10
		100-000-000-457-071 STUDENT LOAN	359.10	
397125	03/28/2019	793860 US DEPT OF EDUCATION AWG		203.66
		100-000-000-457-071 STUDENT LOAN	203.66	
397126	03/28/2019	793860 US DEPT OF EDUCATION AWG		365.00
		100-000-000-457-071 STUDENT LOAN	365.00	
397127	03/28/2019	793860 US DEPT OF EDUCATION AWG		492.14
		100-000-000-457-071 STUDENT LOAN	492.14	
397128	03/28/2019	793860 US DEPT OF EDUCATION AWG		467.08
		100-000-000-457-071 STUDENT LOAN	467.08	
397129	03/28/2019	793860 US DEPT OF EDUCATION AWG		445.72
		100-000-000-457-071 STUDENT LOAN	445.72	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
397130	03/28/2019	793860 US DEPT OF EDUCATION AWG	140.07
		100-000-000-457-071 STUDENT LOAN	140.07
397131	03/28/2019	793860 US DEPT OF EDUCATION AWG	599.72
		100-000-000-457-071 STUDENT LOAN	599.72
397132	03/28/2019	793860 US DEPT OF EDUCATION AWG	322.46
		100-000-000-457-071 STUDENT LOAN	322.46
397133	03/28/2019	793860 US DEPT OF EDUCATION AWG	330.80
		100-000-000-457-071 STUDENT LOAN	330.80
397134	03/28/2019	571500 U S FOODS	86,349.61
		600-256-410-004-000 SUPPLIES	209.77
		615-256-460-005-000 FOOD	229.05
		615-256-460-002-000 FOOD	201.49
		600-256-410-007-000 SUPPLIES	204.77
		600-256-410-010-000 SUPPLIES	65.59
		600-256-410-001-000 SUPPLIES	82.22
		600-256-410-015-000 SUPPLIES	69.60
		600-256-410-005-000 SUPPLIES	260.93
		600-256-410-028-000 SUPPLIES	259.60
		600-256-410-029-000 SUPPLIES	74.25
		600-256-410-027-000 SUPPLIES	102.19
		600-256-410-003-000 SUPPLIES	214.20
		600-256-410-002-000 SUPPLIES	111.40
		600-256-410-002-000 SUPPLIES	212.30
		600-256-410-030-000 SUPPLIES	64.66
		600-256-410-016-000 SUPPLIES	234.04
		600-256-410-018-000 SUPPLIES	188.09
		600-256-410-017-000 SUPPLIES	63.76
		600-256-410-022-000 SUPPLIES	161.81
		600-256-410-006-000 SUPPLIES	32.59
		600-256-410-023-000 SUPPLIES	113.63
		600-256-462-004-000 COMMODITY DISTRIBUTION CHARGE	37.80
		600-256-462-004-000 COMMODITY DISTRIBUTION CHARGE	69.30
		600-256-462-010-000 COMMODITY DISTRIBUTION CHARGE	25.20
		600-256-462-001-000 COMMODITY DISTRIBUTION CHARGE	6.30
		600-256-462-001-000 COMMODITY DISTRIBUTION CHARGE	12.60
		600-256-462-015-000 COMMODITY DISTRIBUTION CHARGE	37.80
		600-256-462-015-000 COMMODITY DISTRIBUTION CHARGE	15.75
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	47.25
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	3.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	88.20
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	56.70
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	94.50
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	78.75
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	69.30
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	88.20
600-256-460-005-000		FOOD	2,738.44
600-256-460-023-000		FOOD	1,826.46
600-256-460-023-000		FOOD	-4.24
600-256-460-004-000		FOOD	3,370.01
600-256-460-004-000		FOOD	139.25
600-256-460-007-000		FOOD	2,163.58
600-256-460-007-000		FOOD	111.40
600-256-460-010-000		FOOD	776.77
600-256-460-010-000		FOOD	83.55
600-256-460-001-000		FOOD	995.05
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	55.70
600-256-460-015-000		FOOD	2,814.36
600-256-460-015-000		FOOD	83.55
600-256-460-005-000		FOOD	139.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
600-256-460-028-000		FOOD	2,425.42
600-256-460-028-000		FOOD	167.10
600-256-460-029-000		FOOD	2,543.02
600-256-460-029-000		FOOD	83.55
600-256-460-027-000		FOOD	1,414.92
600-256-460-027-000		FOOD	111.40
600-256-460-003-000		FOOD	2,040.70
600-256-460-003-000		FOOD	83.55
600-256-460-002-000		FOOD	1,603.35
600-256-460-030-000		FOOD	1,559.95
600-256-460-030-000		FOOD	123.94
600-256-460-030-000		FOOD	139.25
600-256-460-016-000		FOOD	2,528.26
600-256-460-016-000		FOOD	167.10
600-256-460-018-000		FOOD	2,226.04
600-256-460-018-000		FOOD	111.40
600-256-460-017-000		FOOD	2,842.02
600-256-460-017-000		FOOD	111.40
600-256-460-022-000		FOOD	2,166.79
600-256-460-022-000		FOOD	111.40
600-256-460-006-000		FOOD	1,874.59
600-256-460-006-000		FOOD	55.70
600-256-460-023-000		FOOD	139.25
600-256-460-023-000		FOOD	684.95
615-256-460-002-000		FOOD	49.90
615-256-460-008-000		FOOD	98.81
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-025-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-010-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	59.85
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	6.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	25.20
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	91.35
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-410-027-000		SUPPLIES	136.85
600-256-410-002-000		SUPPLIES	200.88
600-256-410-025-000		SUPPLIES	96.90
600-256-410-025-000		SUPPLIES	330.48
600-256-410-007-000		SUPPLIES	447.51
600-256-410-010-000		SUPPLIES	60.84
600-256-410-016-000		SUPPLIES	302.68
600-256-410-004-000		SUPPLIES	240.78
600-256-410-029-000		SUPPLIES	190.92
600-256-410-022-000		SUPPLIES	114.07
600-256-410-030-000		SUPPLIES	283.48
600-256-410-006-000		SUPPLIES	111.21
600-256-410-003-000		SUPPLIES	119.47
600-256-410-031-000		SUPPLIES	111.94
600-256-410-014-000		SUPPLIES	114.36
600-256-410-023-000		SUPPLIES	115.59
600-256-410-008-000		SUPPLIES	320.31
600-256-460-025-000		FOOD	2,066.70
600-256-460-010-000		FOOD	696.73
600-256-460-006-000		FOOD	2,108.57
600-256-460-031-000		FOOD	2,700.51
600-256-460-014-000		FOOD	2,371.99
600-256-460-023-000		FOOD	1,327.51
600-256-460-008-000		FOOD	2,917.12
600-256-460-027-000		FOOD	96.21
600-256-460-027-000		FOOD	989.47
600-256-460-002-000		FOOD	96.21
600-256-460-002-000		FOOD	1,757.61
600-256-460-025-000		FOOD	2,381.42
600-256-460-025-000		FOOD	111.40
600-256-460-025-000		FOOD	96.21
600-256-460-007-000		FOOD	96.21
600-256-460-007-000		FOOD	2,957.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
	600-256-460-010-000	FOOD	64.14
	600-256-460-016-000	FOOD	2,286.89
	600-256-460-016-000	FOOD	96.21
	600-256-460-004-000	FOOD	3,589.79
	600-256-460-004-000	FOOD	192.42
	600-256-460-029-000	FOOD	96.21
	600-256-460-029-000	FOOD	2,053.97
	600-256-460-022-000	FOOD	96.21
	600-256-460-022-000	FOOD	1,984.72
	600-256-460-030-000	FOOD	1,472.16
	600-256-460-030-000	FOOD	96.21
	600-256-460-006-000	FOOD	96.21
	600-256-460-003-000	FOOD	1,853.87
	600-256-460-003-000	FOOD	128.28
	600-256-460-031-000	FOOD	96.21
	600-256-460-014-000	FOOD	83.55
	600-256-460-023-000	FOOD	96.21
	600-256-460-008-000	FOOD	160.35
397135	03/28/2019	856284 VALLEY PROTEINS INC	1,100.00
	600-256-323-004-000	REPAIRS & MAINTENANCE SERVICES	400.00
	100-254-323-006-000	REPAIRS & MAINTENANCE	300.00
	600-256-323-006-000	REPAIRS & MAINTENANCE SERVICES	400.00
397136	03/28/2019	807380 VAL'S FLOWER SHOP	424.30
	720-273-660-005-898	RANDOM ACTS OF KINDNESS	39.10
	720-273-660-005-811	MISS EHS EXPENSES	385.20
* 397138	03/28/2019	993381 VNN INC	300.00
	722-271-640-003-090	DUES & FEES-GENERAL	300.00
397139	03/28/2019	861563 WAL MART	500.00
	955-181-410-054-000	SUPPLIES	250.00
	955-182-410-054-000	SUPPLIES	250.00
397140	03/28/2019	993376 WATERS JR JAMES CONLEY	124.60
	724-271-395-008-081	OTHER PROFESSIONAL & TECH	124.60
* 397143	03/28/2019	861843 WNUKOWSKI DR LINDA	423.81
	302-224-332-750-000	TRAVEL	423.81
397144	03/28/2019	846650 WORLD'S FINEST CHOCOLATE INC	1,004.95
	729-273-660-050-984	DECA EXPENSE	1,004.95
397145	03/28/2019	855518 YOUNG OFFICE ENVIRONMENTS INC	3,128.72
	727-273-660-003-768	LIBRARY EXPENSES	3,128.72

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CASH ACCT 100-000-000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2182 (continued)					
397146	03/28/2019	862425 ZOCCHI PETER A		110.00	
		723-271-395-006-035 OTHER PROFESSIONAL & TECH	110.00		
* 397167	03/28/2019	990001 EMPLOYEE VENDOR		370.00	
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	370.00		
* 397172	03/28/2019	990001 EMPLOYEE VENDOR		280.00	
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	280.00		
* 397174	03/28/2019	990001 EMPLOYEE VENDOR		214.60	
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	214.60		
* 397179	03/28/2019	990001 EMPLOYEE VENDOR		115.00	
		734-017-100-002-881 FIELD TRIP-8TH GRADE REVENUE	115.00		
* 3798	03/28/2019	991754 ANGEL TRAX		1,641.56	E
		100-255-445-500-000 TECHNOLOGY & SOFTWARE SU	202.43		
		100-255-445-500-199 TECHNOLOGY & SOFTWARE SU	1,439.13		
3799	03/28/2019	993205 ASI FLEX		12,970.96	E
		100-000-000-458-001 MONEY PLUS FEE	1,465.83		
		100-000-000-458-001 MONEY PLUS FEE	8,973.78		
		100-000-000-458-001 MONEY PLUS FEE	2,531.35		
3800	03/28/2019	993206 ASI FLEX		174.74	E
		100-000-000-458-001 MONEY PLUS FEE	174.74		
* 3802	03/28/2019	862998 BISHOP JAMES		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3803	03/28/2019	083000 BLACK ELECTRICAL SUPPLY INC		646.32	E
		100-114-410-005-000 SUPPLIES	129.17		
		100-115-410-050-000 SUPPLIES	517.15		
3804	03/28/2019	993303 BLOOD HOUND LLC		2,246.25	E
		100-254-323-007-000 REPAIRS & MAINTENANCE	450.00		
		100-254-323-500-000 REPAIRS & MAINTENANCE SERVICES	781.25		
		100-254-323-025-000 REPAIRS & MAINTENANCE	150.00		
		100-254-323-031-000 REPAIRS & MAINTENANCE	865.00		
3805	03/28/2019	991930 BORDEN DAIRY COMPANY		12,838.80	E
		600-256-460-004-000 FOOD	277.62		
		600-256-460-004-000 FOOD	287.98		
		600-256-460-007-000 FOOD	166.73		
		600-256-460-007-000 FOOD	110.10		
		600-256-460-010-000 FOOD	104.12		
		600-256-460-010-000 FOOD	105.32		
		600-256-460-010-000 FOOD	113.29		
		600-256-460-001-000 FOOD	92.94		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
600-256-460-001-000		FOOD	74.19
600-256-460-001-000		FOOD	83.76
600-256-460-015-000		FOOD	234.94
600-256-460-015-000		FOOD	245.32
600-256-460-005-000		FOOD	93.75
600-256-460-005-000		FOOD	85.37
600-256-460-005-000		FOOD	94.94
600-256-460-028-000		FOOD	259.86
600-256-460-028-000		FOOD	258.09
600-256-460-029-000		FOOD	177.09
600-256-460-029-000		FOOD	241.71
600-256-460-027-000		FOOD	133.24
600-256-460-027-000		FOOD	159.96
600-256-460-003-000		FOOD	129.24
600-256-460-003-000		FOOD	148.38
600-256-460-003-000		FOOD	110.10
600-256-460-002-000		FOOD	204.22
600-256-460-002-000		FOOD	231.75
600-256-460-002-000		FOOD	74.19
600-256-460-030-000		FOOD	146.45
600-256-460-030-000		FOOD	141.21
600-256-460-016-000		FOOD	242.90
600-256-460-016-000		FOOD	205.80
600-256-460-016-000		FOOD	148.38
600-256-460-018-000		FOOD	148.38
600-256-460-018-000		FOOD	148.38
600-256-460-017-000		FOOD	195.84
600-256-460-017-000		FOOD	186.27
600-256-460-017-000		FOOD	185.87
600-256-460-022-000		FOOD	132.82
600-256-460-022-000		FOOD	198.65
600-256-460-006-000		FOOD	88.88
600-256-460-006-000		FOOD	123.67
600-256-460-006-000		FOOD	122.47
600-256-460-023-000		FOOD	250.49
600-256-460-023-000		FOOD	185.08
600-256-460-027-000		FOOD	274.43
600-256-460-002-000		FOOD	260.06
600-256-460-025-000		FOOD	214.19
600-256-460-025-000		FOOD	177.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2182	(continued)				
		600-256-460-025-000 FOOD		177.88	
		600-256-460-025-000 FOOD		196.23	
		600-256-460-025-000 FOOD		178.28	
		600-256-460-007-000 FOOD		148.38	
		600-256-460-007-000 FOOD		129.24	
		600-256-460-010-000 FOOD		101.72	
		600-256-460-010-000 FOOD		101.72	
		600-256-460-016-000 FOOD		241.71	
		600-256-460-016-000 FOOD		130.03	
		600-256-460-004-000 FOOD		277.62	
		600-256-460-004-000 FOOD		277.62	
		600-256-460-029-000 FOOD		195.84	
		600-256-460-029-000 FOOD		177.09	
		600-256-460-022-000 FOOD		84.97	
		600-256-460-022-000 FOOD		139.62	
		600-256-460-030-000 FOOD		137.28	
		600-256-460-030-000 FOOD		132.04	
		600-256-460-006-000 FOOD		99.66	
		600-256-460-006-000 FOOD		93.35	
		600-256-460-003-000 FOOD		251.28	
		600-256-460-031-000 FOOD		253.65	
		600-256-460-031-000 FOOD		218.17	
		600-256-460-014-000 FOOD		66.62	
		600-256-460-014-000 FOOD		132.03	
		600-256-460-014-000 FOOD		124.41	
		600-256-460-014-000 FOOD		86.35	
		600-256-460-023-000 FOOD		343.03	
		600-256-460-008-000 FOOD		102.11	
		600-256-460-008-000 FOOD		164.57	
3806	03/28/2019	111755 CAMP THUNDERBIRD			10,846.00 E
		705-271-399-028-858 CAMP T-BIRD FIELD TRIP EXPENSE	7,246.00		
		705-271-399-028-864 FIELD TRIP-4TH GRADE	3,600.00		
3807	03/28/2019	855948 DANIEL LESLIE			525.00 E
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	120.00		
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	135.00		
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-081 OTHER PROFESSIONAL & TECH	67.50		
		722-271-395-003-030 OTHER PROFESSIONAL & TECH	135.00		
3808	03/28/2019	992494 FAIN ALLEN			237.80 E
		267-264-332-750-000 TRAVEL	237.80		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2182 (continued)					
3809	03/28/2019	990947 FOLLETT SCHOOL SOLUTIONS INC		439.22	E
		100-222-430-003-000 LIBRARY BOOKS	439.22		
		100-222-430-003-111 LIBRARY BOOKS	0.00		
3810	03/28/2019	992677 GASTON MARY A		296.60	E
		356-224-332-054-679 TRAVEL	296.60		
* 3812	03/28/2019	993351 GUFFEE ASHLEY M		262.52	E
		264-224-332-300-000 TRAVEL	262.52		
3813	03/28/2019	991334 HARRELL'S LLC		2,412.85	E
		100-254-323-003-011 STADIUM MAINTENANCE	2,094.83		
		722-271-323-003-090 REPAIRS & MAINTENANCE-GENERAL	318.02		
3814	03/28/2019	993217 HENDRICKS APRIL DIXON		378.14	E
		203-223-332-200-000 TRAVEL	77.78		
		203-223-332-200-000 TRAVEL	27.49		
		203-223-332-200-000 TRAVEL	82.59		
		203-223-332-200-000 TRAVEL	57.36		
		203-223-332-200-000 TRAVEL	60.60		
		203-223-332-200-000 TRAVEL	72.32		
* 3816	03/28/2019	858165 HERFF JONES INC		154.90	E
		727-273-660-003-976 CLASS OF 2019 EXPENSE	154.90		
3817	03/28/2019	991465 HERSHEY'S ICE CREAM		1,468.26	E
		600-256-460-005-000 FOOD	86.40		
		600-256-460-001-000 FOOD	77.76		
		600-256-460-017-000 FOOD	168.78		
		600-256-460-016-000 FOOD	361.50		
		701-272-492-015-000 CANTEEN EXPENSES	162.90		
		600-256-460-030-000 FOOD	236.16		
		600-256-460-003-000 FOOD	99.36		
		600-256-460-023-000 FOOD	275.40		
3818	03/28/2019	392241 INGLES		184.15	E
		600-256-460-017-000 FOOD	33.15		
		600-256-460-007-000 FOOD	2.04		
		600-256-460-014-000 FOOD	18.37		
		600-256-460-016-000 FOOD	80.56		
		600-256-460-025-000 FOOD	23.22		
		600-256-460-002-000 FOOD	1.90		
		100-115-410-008-000 SUPPLIES	24.91		
3819	03/28/2019	858733 JOHNSTONE SUPPLY		1,209.23	E
		100-254-410-005-000 SUPPLIES	10.59		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2182	(continued)			
	100-254-410-006-000	SUPPLIES	20.70		
	100-254-410-006-000	SUPPLIES	384.65		
	100-254-410-006-000	SUPPLIES	20.94		
	100-254-410-008-000	SUPPLIES	727.67		
	100-254-410-008-000	SUPPLIES	37.34		
	100-254-410-028-000	SUPPLIES	7.34		
3820	03/28/2019	441000 KING ASPHALT PAVING CO		4,100.00	E
	100-254-323-030-000	REPAIRS & MAINTENANCE	4,100.00		
3821	03/28/2019	862481 LANDSCAPERS SUPPLY OF GREENVILLE		429.40	E
	100-254-410-400-016	SUPPLIES	179.08		
	100-254-410-400-016	SUPPLIES	250.32		
3822	03/28/2019	864787 MARVIN'S PRODUCE LLC		1,220.09	E
	600-256-460-004-000	FOOD	185.50		
	600-256-460-003-000	FOOD	54.10		
	600-256-460-002-000	FOOD	53.45		
	600-256-460-016-000	FOOD	93.60		
	600-256-460-006-000	FOOD	99.00		
	600-256-460-006-000	FOOD	89.06		
	600-256-460-004-000	FOOD	195.95		
	600-256-460-016-000	FOOD	44.05		
	600-256-460-006-000	FOOD	112.20		
	600-256-460-031-000	FOOD	172.03		
	600-256-460-014-000	FOOD	35.50		
	600-256-460-023-000	FOOD	85.65		
3823	03/28/2019	992553 MCCANNON STEVEN E		131.04	E
	729-273-660-050-757	FFA EXPENSES	131.04		
3824	03/28/2019	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		
* 3827	03/28/2019	531458 NATIONAL BETA CLUB		975.00	E
	710-273-660-017-736	BETA CLUB EXPENSES	975.00		
3828	03/28/2019	992914 PARTS TOWN LLC		561.42	E
	600-256-410-015-323	REPAIRS & MAINT SUPPLIES	297.70		
	600-256-410-023-323	REPAIRS & MAINT SUPPLIES	27.54		
	600-256-410-023-323	REPAIRS & MAINT SUPPLIES	236.18		
3829	03/28/2019	992633 RICHEY JAMES AUSTEN		200.00	E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2182 (continued)					
* 3831	03/28/2019	993362 RUPE ELIJAH		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3832	03/28/2019	993055 SHARKEY SHANNON EILEEN		296.24	E
		722-271-332-003-090 TRAVEL-GENERAL	296.24		
3833	03/28/2019	433250 SHARP ELECTRONICS CORP		1,264.97	E
		100-266-410-900-000 SUPPLIES	2.41		
		100-255-410-500-000 SUPPLIES	25.85		
		100-113-410-004-000 SUPPLIES	139.06		
		100-111-410-017-000 SUPPLIES	126.93		
		100-112-410-017-000 SUPPLIES	126.92		
		100-113-410-017-000 SUPPLIES	126.92		
		100-111-410-028-000 SUPPLIES	238.96		
		100-112-410-028-000 SUPPLIES	238.96		
		100-113-410-028-000 SUPPLIES	238.96		
* 3835	03/28/2019	991684 STONE JEREMY		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
* 3837	03/28/2019	860416 TASTE OF DISTINCTION-PERSONALIZED		2,735.58	E
		725-273-660-008-851 JROTC EXPENSES	2,735.58		
3838	03/28/2019	991076 THE METRO GROUP INC		982.30	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	982.30		
3839	03/28/2019	861972 TICKNOR MICHAEL AARON		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3840	03/28/2019	991110 TITAN TERMITE & PEST CONTROL		3,871.06	E
		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		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2182	(continued)		
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	61.57
100-254-323-500-000		REPAIRS & MAINTENANCE SERVICES	50.00
100-254-323-500-000		REPAIRS & MAINTENANCE SERVICES	50.00
100-254-323-001-000		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

CHECK REGISTER FOR 3/2/2019 TO 3/31/2019 & 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: 2182	(continued)			
	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	
* 3842	03/28/2019	857440 UNITED CHEMICAL COMPANY		12,981.45 E
	600-256-410-030-000	SUPPLIES	103.27	
	600-256-410-023-000	SUPPLIES	306.77	
	600-256-410-030-000	SUPPLIES	198.80	
	600-256-410-023-000	SUPPLIES	136.54	
	600-256-410-010-000	SUPPLIES	15.19	
	600-256-410-016-000	SUPPLIES	127.23	
	600-256-410-004-000	SUPPLIES	7.33	
	600-256-410-014-000	SUPPLIES	115.20	
	600-256-410-025-000	SUPPLIES	225.97	
	600-256-410-010-000	SUPPLIES	171.23	
	600-256-410-016-000	SUPPLIES	53.54	
	600-256-410-004-000	SUPPLIES	267.71	
	600-256-410-014-000	SUPPLIES	103.02	
	100-254-410-021-012	SUPPLIES	26.77	
	100-254-410-900-012	SUPPLIES	93.28	
	100-254-410-014-012	SUPPLIES	117.66	
	100-254-410-014-012	SUPPLIES	31.33	
	100-254-410-014-012	SUPPLIES	70.04	
	100-254-410-031-012	SUPPLIES	58.23	
	100-254-410-031-012	SUPPLIES	13.18	
	100-254-410-023-012	SUPPLIES	33.92	
	100-254-410-015-012	SUPPLIES	193.23	
	100-254-410-015-012	SUPPLIES	-193.24	
	100-254-410-015-012	SUPPLIES	15.73	
	100-254-410-016-012	SUPPLIES	70.34	
	100-254-410-003-012	SUPPLIES	67.37	
	100-254-410-003-012	SUPPLIES	15.66	
	100-254-410-005-012	SUPPLIES	74.28	
	100-254-410-017-012	SUPPLIES	27.33	
	100-254-410-018-012	SUPPLIES	46.87	
	100-254-410-004-012	SUPPLIES	109.31	
	100-254-410-019-012	SUPPLIES	41.37	

CHECK REGISTER FOR 3/2/2019 TO 3/31/2019 & 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: 2182	(continued)		
100-254-410-019-012		SUPPLIES	73.58
100-254-410-020-012		SUPPLIES	9.20
100-254-410-022-012		SUPPLIES	97.05
100-254-410-006-012		SUPPLIES	30.01
100-254-410-006-012		SUPPLIES	31.33
100-254-410-006-012		SUPPLIES	54.66
100-254-410-030-012		SUPPLIES	31.33
100-254-410-400-012		SUPPLIES	93.29
100-254-410-008-012		SUPPLIES	64.76
100-254-410-008-012		SUPPLIES	123.80
100-254-410-007-012		SUPPLIES	11.00
100-254-410-002-012		SUPPLIES	65.36
100-254-410-028-012		SUPPLIES	27.33
100-254-410-021-012		SUPPLIES	199.07
100-254-410-900-012		SUPPLIES	87.81
100-254-410-014-012		SUPPLIES	208.14
100-254-410-014-012		SUPPLIES	155.54
100-254-410-031-012		SUPPLIES	325.73
100-254-410-031-012		SUPPLIES	86.78
100-254-410-023-012		SUPPLIES	262.36
100-254-410-015-012		SUPPLIES	454.24
100-254-410-016-012		SUPPLIES	317.49
100-254-410-003-012		SUPPLIES	428.94
100-254-410-003-012		SUPPLIES	515.18
100-254-410-005-012		SUPPLIES	519.59
100-254-410-005-012		SUPPLIES	341.12
100-254-410-017-012		SUPPLIES	308.63
100-254-410-018-012		SUPPLIES	258.73
100-254-410-004-012		SUPPLIES	922.55
100-254-410-019-012		SUPPLIES	141.30
100-254-410-019-012		SUPPLIES	256.44
100-254-410-020-012		SUPPLIES	216.14
100-254-410-020-012		SUPPLIES	-77.68
100-254-410-022-012		SUPPLIES	445.76
100-254-410-006-012		SUPPLIES	161.01
100-254-410-006-012		SUPPLIES	284.49
100-254-410-030-012		SUPPLIES	216.70
100-254-410-050-012		SUPPLIES	272.72
100-254-410-400-012		SUPPLIES	46.74
100-254-410-100-012		SUPPLIES	87.81

CHECK REGISTER FOR 3/2/2019 TO 3/31/2019 & 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: 2182	(continued)				
	100-254-410-008-012	SUPPLIES	1,122.09		
	100-254-410-007-012	SUPPLIES	200.00		
	100-254-410-002-012	SUPPLIES	204.67		
	100-254-410-500-012	SUPPLIES	79.44		
	100-254-410-027-012	SUPPLIES	262.36		
	100-254-410-028-012	SUPPLIES	212.40		
3843	03/28/2019	991174 UPSTATE MATERIALS INC		904.26	E
	100-254-410-028-016	SUPPLIES	257.12		
	100-254-410-028-016	SUPPLIES	257.12		
	100-254-410-028-016	SUPPLIES	390.02		
* 3845	03/28/2019	992565 WILLIAMSON II TIMOTHY HUGH		200.00	E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00		
CHECK RUN: 2182			NUMBER OF CHECKS:	149	
			NUMBER OF EPAYMENTS:	38	
			NUMBER OF UPDATE-ONLYS:	0	
				<u>4,090,907.91</u>	
				81,186.11	
				0.00	
				<u>4,172,094.02</u>	
			TOTAL NUMBER OF CHECKS:	412	
			TOTAL NUMBER OF EPAYMENTS:	172	
			TOTAL NUMBER OF UPDATE-ONLYS:	0	
				5,882,929.10	
				451,267.71	
				0.00	
				<u>6,334,196.81</u>	
				<u><u>6,334,196.81</u></u>	

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)

_____ (DATE)

_____ (DATE)