

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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: 2169				
395995	02/01/2019	866614 TRELIS COMPANY		156.00
		100-000-000-457-071 STUDENT LOAN	156.00	
		CHECK RUN: 2169	NUMBER OF CHECKS: 1	<u>156.00</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				156.00
CHECK RUN: 2170				
395996	02/04/2019	045503 APPLE INC		1,999.90
		585-253-445-005-232 STEM TECHNOLOGY & SOFTWARE SU	1,999.90	
395997	02/04/2019	990240 ENCORE TECHNOLOGY GROUP LLC		3,149.07
		585-253-445-019-223 TECHNOLOGY & SOFTWARE SU	3,149.07	
395998	02/04/2019	856002 SMITH SYSTEM MFG CO		19,153.00
		585-253-410-005-232 STEM SUPPLIES	19,153.00	
		CHECK RUN: 2170	NUMBER OF CHECKS: 3	<u>24,301.97</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				24,301.97
CHECK RUN: 2171				
395999	02/07/2019	863345 AHART HARVEY P JR		112.70
		724-271-395-008-021 OTHER PROFESSIONAL & TECH	112.70	
396000	02/07/2019	992618 AIKEN THELMA		127.53
		100-255-331-500-000 PUPIL TRANSPORTATION	127.53	
396001	02/07/2019	865823 ALLSTATE		15,018.76
		100-000-000-456-408 ALLSTATE CANCER	11,042.06	
		100-000-000-456-409 ALLSTATE CRITICAL ILLNESS	3,976.70	
396002	02/07/2019	856023 ALPHA ENVIRONMENTAL SCIENCES INC		910.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	910.00	
396003	02/07/2019	865895 ANDERSON BROTHERS		23,714.43
		100-255-323-500-014 REPAIRS & MAINTENANCE	23,714.43	
396004	02/07/2019	045503 APPLE INC		20,009.00
		329-115-445-050-659 TECHNOLOGY & SOFTWARE SU-HEALTH	3,145.80	
		329-115-445-005-391 TECHNOLOGY & SOFTWARE SU	13,761.27	
		585-253-410-005-232 STEM SUPPLIES	0.00	
		329-115-445-005-391 TECHNOLOGY & SOFTWARE SU	1,358.90	
		585-253-410-005-232 STEM SUPPLIES	0.00	

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CHECK RUN: 2171	(continued)		
		329-115-445-005-391 TECHNOLOGY & SOFTWARE SU	1,743.03
		585-253-410-005-232 STEM SUPPLIES	0.00
396005	02/07/2019	866062 APPLIED EDUCATIONAL SYSTEMS INC	900.00
		100-114-345-008-232 STEM-TECHNOLOGY PURCHASED SVCS	900.00
396006	02/07/2019	993038 ARBITERPAYTRUST ACCOUNT	8,000.00
		721-271-395-005-030 OTHER PROFESSIONAL & TECH	3,000.00
		721-271-395-005-035 OTHER PROFESSIONAL & TECH	2,000.00
		721-271-395-005-080 OTHER PROFESSIONAL & TECH	1,500.00
		721-271-395-005-081 OTHER PROFESSIONAL & TECH	1,500.00
* 396008	02/07/2019	865281 ATECH TRAINING INC	25,921.00
		329-115-540-050-647 EQUIPMENT-AUTOMOTIVE	25,921.00
396009	02/07/2019	856328 BANK OF AMERICA	219,383.32
		100-000-000-406-000 WORKS	219,383.32
* 396011	02/07/2019	066280 BASKET NANCY	1,000.00
		201-112-311-031-000 INSTRUCTIONAL SERVICES	1,000.00
* 396015	02/07/2019	855152 BRADLEY ROBERT	825.00
		724-271-640-008-010 DUES & FEES-FOOTBALL	825.00
396016	02/07/2019	863155 BUS PARTS WAREHOUSE	519.97
		100-271-323-500-000 VEHICLE MAINTENANCE	519.97
* 396019	02/07/2019	118548 CAROLINA INTERNATIONAL TRUCKS INC	3,282.14
		100-271-323-500-000 VEHICLE MAINTENANCE	131.95
		100-271-323-500-000 VEHICLE MAINTENANCE	3,089.90
		100-271-323-500-000 VEHICLE MAINTENANCE	60.29
396020	02/07/2019	866303 GEORGE KOURY	500.00
		725-273-660-008-794 STUDENT COUNCIL EXPENSES	500.00
396021	02/07/2019	863279 CHAPMAN ELIJAH BROOKS	180.00
		735-271-395-002-021 OTHER PROFESSIONAL & TECH	180.00
396022	02/07/2019	854513 CHICK FIL-A	488.50
		706-271-399-025-865 FIELD TRIP-5TH GRADE	488.50
396023	02/07/2019	855057 CHRISTOPHER TRUCKS	308.44
		100-271-323-500-000 VEHICLE MAINTENANCE	97.20
		100-271-323-500-000 VEHICLE MAINTENANCE	211.24
* 396025	02/07/2019	855290 COLLEGE BOARD	2,109.00
		726-273-660-006-763 GUIDANCE EXPENSES	2,109.00
396026	02/07/2019	992651 CONEXUS CABLING SYSTEMS LLC	244.18
		100-266-345-900-000 TECHNOLOGY PURCHASED SERVICES	244.18
396027	02/07/2019	992103 CORD KATHERINE	326.17

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2171	(continued)	
	100-224-332-300-232	STEM TRAVEL	128.00
	100-233-410-005-000	SUPPLIES	198.17
* 396029	02/07/2019	865815 CRAIG JAMES K	118.10
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	59.05
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	59.05
396030	02/07/2019	990837 C & L HOLDING INC	694.82
	721-271-395-005-090	OTHER PROFESSIONAL & TECH	694.82
396031	02/07/2019	993266 CUDD ANSLEY WHETSELL	359.56
	395-212-332-008-000	TRAVEL	359.56
396032	02/07/2019	993252 CVAMMEN DANIEL	250.00
	201-112-311-031-000	INSTRUCTIONAL SERVICES	250.00
396033	02/07/2019	990348 DEW PRODUCTIONS LLC	450.00
	209-211-410-031-000	SUPPLIES	450.00
* 396035	02/07/2019	993185 DUNHAM JEWELRY MANUFACTURING INC	4,360.00
	731-271-490-004-010	OTHER SUPPLIES\MATERIALS-FB	4,360.00
396036	02/07/2019	161000 EASLEY COMBINED UTILITY SYSTEM	82,510.74
	100-254-321-004-000	PUBLIC UTILITY SERVICES WATER	36.75
	100-254-321-004-000	PUBLIC UTILITY SERVICES WATER	588.33
	100-254-321-004-000	PUBLIC UTILITY SERVICES WATER	189.21
	100-254-321-004-000	PUBLIC UTILITY SERVICES WATER	349.79
	100-254-321-005-000	PUBLIC UTILITY SERVICES WATER	803.29
	100-254-321-005-000	PUBLIC UTILITY SERVICES WATER	995.86
	100-254-321-015-000	PUBLIC UTILITY SERVICES WATER	382.51
	100-254-321-015-000	PUBLIC UTILITY SERVICES WATER	279.96
	100-254-321-017-000	PUBLIC UTILITY SERVICES WATER	894.00
	100-254-321-018-000	PUBLIC UTILITY SERVICES WATER	772.56
	100-254-321-028-000	PUBLIC UTILITY SERVICES WATER	1,085.98
	100-254-321-029-000	PUBLIC UTILITY SERVICES WATER	419.34
	100-254-321-029-000	PUBLIC UTILITY SERVICES WATER	11.12
	100-254-321-500-000	PUBLIC UTILITY SERVICES	53.90
	100-254-470-004-000	ENERGY/ELECTRICITY	4,221.19
	100-254-470-004-000	ENERGY/ELECTRICITY	10,458.88
	100-254-470-004-000	ENERGY/ELECTRICITY	40.13
	100-254-470-005-000	ENERGY/ELECTRICITY	30,136.23
	100-254-470-015-000	ENERGY/ELECTRICITY	4,545.56
	100-254-470-015-000	ENERGY/ELECTRICITY	29.82
	100-254-470-017-000	ENERGY/ELECTRICITY	6,528.38
	100-254-470-018-000	ENERGY/ELECTRICITY	6,832.79
	100-254-470-028-000	ENERGY/ELECTRICITY	6,353.58
	100-254-470-029-000	ENERGY/ELECTRICITY	5,064.29
	100-254-470-029-000	ENERGY/ELECTRICITY	60.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2171	(continued)		
	100-254-470-054-000	ELECTRICITY	50.42
	100-254-470-054-000	ELECTRICITY	393.36
	100-254-470-054-000	ELECTRICITY	172.68
	100-254-470-054-000	ELECTRICITY	316.89
	100-254-470-500-000	ENERGY ELECTRICITY	311.06
	100-254-470-500-000	ENERGY ELECTRICITY	132.18
396037	02/07/2019	246985 EASLEY POLICE DEPT	375.00
	731-271-395-004-020	OTHER PROFESSIONAL & TECH	75.00
	721-271-395-005-020	OTHER PROFESSIONAL & TECH	150.00
	721-271-395-005-021	OTHER PROFESSIONAL & TECH	150.00
* 396039	02/07/2019	993249 ELLENBURG ROBERT H	500.00
	329-223-410-300-000	SUPPLIES	500.00
396040	02/07/2019	990240 ENCORE TECHNOLOGY GROUP LLC	3,389.88
	100-112-445-029-137	MAGNET TECHNOLOGY & SOFTWARE SU	3,129.88
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	260.00
396041	02/07/2019	277971 EXXON\MOBIL	152.12
	722-271-332-003-020	TRAVEL-BOYS BASKETBALL	152.12
* 396044	02/07/2019	295500 FORT HILL NATURAL GAS AUT	6,978.33
	100-254-471-002-000	NATURAL GAS	2,241.07
	100-254-471-003-000	NATURAL GAS	2,335.77
	100-254-471-014-000	NATURAL GAS	707.16
	100-254-471-027-000	NATURAL GAS	1,694.33
* 396047	02/07/2019	866450 GEYER JIM	119.00
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	119.00
* 396050	02/07/2019	990078 HARRIS DEBRA	324.50
	100-224-332-199-000	TRAVEL	324.50
396051	02/07/2019	856882 HARRIS INTEGRATED SOLUTIONS INC	728.58
	100-254-410-010-000	SUPPLIES	194.33
	100-254-410-017-000	SUPPLIES	534.25
396052	02/07/2019	355842 HAWKINS SCOTT	525.32
	100-266-332-900-000	TRAVEL	100.05
	100-266-332-900-000	TRAVEL	224.00
	100-266-332-900-000	TRAVEL	201.27
396053	02/07/2019	359279 HEAT TRANSFER SALES OF THE CAROLINAS	862.11
	100-254-410-004-000	SUPPLIES	862.11
396054	02/07/2019	992451 HIT SERVICES LLC	4,049.42
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	117.54
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	137.40
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	179.08

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CHECK RUN: 2171	(continued)		
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	3,615.40
* 396059	02/07/2019	414007 JAMES M PLEASANTS COMPANY INC	523.11
	100-254-410-004-000	SUPPLIES	523.11
* 396061	02/07/2019	425177 JONES AMBER N	199.00
	196-224-640-200-000	DUES & FEES	199.00
* 396063	02/07/2019	990840 KUDZU STAFFING INC	102,066.85
	100-111-399-010-160	SUBS-OUTSOURCED	83.70
	100-111-399-014-160	SUBS-OUTSOURCED	85.05
	100-111-399-016-160	SUBS-OUTSOURCED	504.90
	100-111-399-017-160	SUBS-OUTSOURCED	186.31
	100-111-399-017-160	SUBS-OUTSOURCED	532.58
	100-111-399-018-160	SUBS-OUTSOURCED	637.88
	100-111-399-022-160	SUBS-OUTSOURCED	170.10
	100-111-399-023-160	SUBS-OUTSOURCED	607.50
	100-111-399-025-160	SUBS-OUTSOURCED	212.63
	100-111-399-027-160	SUBS-OUTSOURCED	680.40
	100-111-399-028-160	SUBS-OUTSOURCED	595.35
	100-111-399-029-160	SUBS-OUTSOURCED	419.85
	100-111-399-031-160	SUBS-OUTSOURCED	603.45
	100-112-399-010-160	SUBS-OUTSOURCED	598.73
	100-112-399-014-160	SUBS-OUTSOURCED	101.25
	100-112-399-015-160	SUBS-OUTSOURCED	746.55
	100-112-399-016-160	SUBS-OUTSOURCED	1,162.35
	100-112-399-017-160	SUBS-OUTSOURCED	303.75
	100-112-399-017-160	SUBS-OUTSOURCED	1,677.39
	100-112-399-018-160	SUBS-OUTSOURCED	1,448.55
	100-112-399-019-160	SUBS-OUTSOURCED	479.25
	100-112-399-022-160	SUBS-OUTSOURCED	387.45
	100-112-399-023-160	SUBS-OUTSOURCED	792.45
	100-112-399-025-160	SUBS-OUTSOURCED	513.00
	100-112-399-027-160	SUBS-OUTSOURCED	209.25
	100-112-399-028-160	SUBS-OUTSOURCED	268.65
	100-112-399-029-160	SUBS-OUTSOURCED	669.60
	100-112-399-031-160	SUBS-OUTSOURCED	184.95
	100-113-399-001-160	SUBS-OUTSOURCED	1,244.74
	100-113-399-002-160	SUBS-OUTSOURCED	1,636.20
	100-113-399-004-160	SUBS-OUTSOURCED	3,227.18
	100-113-399-007-160	SUBS-OUTSOURCED	1,312.20
	100-113-399-010-160	SUBS-OUTSOURCED	286.20
	100-113-399-014-160	SUBS-OUTSOURCED	607.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2171	(continued)		
100-113-399-015-160		SUBS-OUTSOURCED	605.48
100-113-399-016-160		SUBS-OUTSOURCED	506.26
100-113-399-017-160		SUBS-OUTSOURCED	202.50
100-113-399-018-160		SUBS-OUTSOURCED	1,078.66
100-113-399-019-160		SUBS-OUTSOURCED	303.75
100-113-399-022-160		SUBS-OUTSOURCED	184.96
100-113-399-023-160		SUBS-OUTSOURCED	253.13
100-113-399-025-160		SUBS-OUTSOURCED	1,061.10
100-113-399-027-160		SUBS-OUTSOURCED	251.10
100-113-399-028-160		SUBS-OUTSOURCED	101.25
100-113-399-029-160		SUBS-OUTSOURCED	519.75
100-113-399-030-160		SUBS-OUTSOURCED	1,667.95
100-113-399-031-160		SUBS-OUTSOURCED	436.05
100-114-399-003-160		SUBS-OUTSOURCED	2,193.10
100-114-399-005-160		SUBS-OUTSOURCED	2,020.29
100-114-399-006-160		SUBS-OUTSOURCED	1,990.58
100-114-399-008-160		SUBS-OUTSOURCED	2,515.05
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	18,042.01
100-115-399-002-160		SUBS-OUTSOURCED	244.35
100-115-399-005-160		SUBS-OUTSOURCED	151.88
100-115-399-050-160		SUBS-OUTSOURCED	1,045.58
100-121-399-005-160		SUBS-OUTSOURCED	235.58
100-121-399-023-160		SUBS-OUTSOURCED	85.05
100-121-399-025-160		SUBS-OUTSOURCED	85.05
100-122-399-007-160		SUBS-OUTSOURCED	83.70
100-122-399-023-160		SUBS-OUTSOURCED	348.31
100-127-399-002-160		SUBS-OUTSOURCED	186.30
100-127-399-007-160		SUBS-OUTSOURCED	270.00
100-127-399-008-160		SUBS-OUTSOURCED	387.45
100-127-399-010-160		SUBS-OUTSOURCED	85.05
100-127-399-016-160		SUBS-OUTSOURCED	255.15
100-127-399-017-160		SUBS-OUTSOURCED	101.25
100-127-399-022-160		SUBS-OUTSOURCED	402.98
100-127-399-023-160		SUBS-OUTSOURCED	85.05
100-127-399-025-160		SUBS-OUTSOURCED	101.25
100-127-399-028-160		SUBS-OUTSOURCED	305.78
100-127-399-031-160		SUBS-OUTSOURCED	441.45
100-127-399-050-160		SUBS-OUTSOURCED	101.25
100-139-399-010-160		SUBS-OUTSOURCED	85.05
100-139-399-019-160		SUBS-OUTSOURCED	202.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2171	(continued)		
100-139-399-022-160		SUBS-OUTSOURCED	143.78
100-139-399-023-160		SUBS-OUTSOURCED	85.05
100-139-399-028-160		SUBS-OUTSOURCED	50.63
100-139-399-029-160		SUBS-OUTSOURCED	85.05
100-141-399-002-160		SUBS-OUTSOURCED	268.65
100-145-399-300-160		SUBS - OUTSOURCED	2,062.14
100-148-399-007-160		SUBS-OUTSOURCED	253.15
100-161-399-025-160		SUBS-OUTSOURCED	170.10
100-213-399-004-160		SUBS-OUTSOURCED	425.26
100-213-399-016-160		SUBS-OUTSOURCED	637.89
100-213-399-022-160		SUBS-OUTSOURCED	212.63
100-213-399-028-160		SUBS-OUTSOURCED	212.63
100-222-399-010-160		SUBS-OUTSOURCED	83.70
100-222-399-025-160		SUBS-OUTSOURCED	83.70
100-222-399-027-160		SUBS-OUTSOURCED	167.40
100-224-399-017-160		SUBS-OUTSOURCED	405.00
100-233-399-018-160		SUBS-OUTSOURCED	137.06
100-254-399-008-160		SUBS-OUTSOURCED	194.40
100-254-399-018-160		SUBS-OUTSOURCED	643.95
100-254-399-022-160		SUBS-OUTSOURCED	48.60
100-254-399-023-160		SUBS-OUTSOURCED	626.40
100-254-399-027-160		SUBS-OUTSOURCED	72.90
100-264-399-750-017		FMLA SUBS-OUTSOURCED	10,186.81
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	145.80
100-264-399-750-160		SUBS-OUTSOURCED	273.38
201-112-399-014-000		SUBS-OUTSOURCED	1,584.90
201-112-399-028-000		SUBS-OUTSOURCED	959.85
201-112-399-029-000		SUBS-OUTSOURCED	83.70
201-188-399-028-000		SUBS-OUTSOURCED	108.00
207-224-399-300-604		SUBS-OUTSOURCED	488.70
263-224-399-750-000		SUBS-OUTSOURCED	673.65
311-224-399-003-000		SUBS-OUTSOURCED	556.88
311-224-399-014-000		SUBS-OUTSOURCED	101.25
311-224-399-023-199		SUBS-OUTSOURCED	101.25
311-224-399-050-000		SUBS-OUTSOURCED	101.25
328-224-399-300-000		SUBS-OUTSOURCED	673.65
338-112-399-023-000		SUBS-OUTSOURCED	405.04
600-256-399-001-160		SUBS-OUTSOURCED	145.80
600-256-399-002-160		SUBS-OUTSOURCED	984.15
600-256-399-003-160		SUBS-OUTSOURCED	729.00

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CHECK RUN: 2171	(continued)		
	600-256-399-004-160	SUBS-OUTSOURCED	1,202.85
	600-256-399-005-160	SUBS-OUTSOURCED	546.75
	600-256-399-006-160	SUBS-OUTSOURCED	218.70
	600-256-399-008-160	SUBS-OUTSOURCED	510.30
	600-256-399-014-160	SUBS-OUTSOURCED	400.95
	600-256-399-015-160	SUBS-OUTSOURCED	358.43
	600-256-399-016-160	SUBS-OUTSOURCED	911.25
	600-256-399-018-160	SUBS-OUTSOURCED	364.50
	600-256-399-019-160	SUBS-OUTSOURCED	437.40
	600-256-399-022-160	SUBS-OUTSOURCED	874.80
	600-256-399-023-160	SUBS-OUTSOURCED	765.45
	600-256-399-025-160	SUBS-OUTSOURCED	619.65
	600-256-399-027-160	SUBS-OUTSOURCED	364.50
	600-256-399-028-160	SUBS-OUTSOURCED	72.90
	600-256-399-029-160	SUBS-OUTSOURCED	1,057.05
	600-256-399-030-160	SUBS-OUTSOURCED	1,166.40
	600-256-399-031-160	SUBS-OUTSOURCED	801.90
	703-273-395-019-814	SUBS - OUTSOURCED	1,151.12
	708-271-395-010-000	OTHER PROFESSIONAL & TECH	202.52
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	167.40
	724-271-395-008-051	OTHER PROF & TECH - GIRLS TRACK	202.50
	727-273-395-003-851	OTHER PROFESSIONAL & TECH	101.25
	729-273-395-050-962	OTHER PROFESSIONAL & TECH	151.88
	100-114-399-199-111	SUBS OUTSOURCED - VACANCY	756.45
	100-114-399-199-111	SUBS OUTSOURCED - VACANCY	742.50
	100-254-399-025-160	SUBS-OUTSOURCED	97.20
	263-224-399-750-000	SUBS-OUTSOURCED	47.25
396064	02/07/2019	863357 LAWRENCE STEWARD	101.00
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	50.50
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	50.50
* 396066	02/07/2019	865119 LITTLE WILLIAM E	136.10
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	136.10
396067	02/07/2019	476500 LOWE'S HOME CENTERS INC	623.61
	100-254-410-700-000	SUPPLIES	12.73
	100-254-410-700-000	SUPPLIES	5.86
	100-254-410-700-000	SUPPLIES	17.02
	100-254-410-014-000	SUPPLIES	13.10
	100-254-410-023-000	SUPPLIES	14.12
	100-254-410-023-000	SUPPLIES	39.86
	100-254-410-023-000	SUPPLIES	24.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2171	(continued)		
		100-254-410-023-000 SUPPLIES	16.12
		100-254-410-023-000 SUPPLIES	23.66
		100-254-410-015-000 SUPPLIES	14.17
		100-254-410-016-000 SUPPLIES	19.40
		100-254-410-003-000 SUPPLIES	7.10
		100-254-410-003-000 SUPPLIES	-7.10
		100-254-410-003-012 SUPPLIES	13.69
		100-254-410-005-000 SUPPLIES	19.40
		100-254-410-017-000 SUPPLIES	44.51
		100-254-410-004-000 SUPPLIES	13.38
		100-254-410-004-000 SUPPLIES	37.39
		100-254-410-006-000 SUPPLIES	59.97
		100-254-410-400-016 SUPPLIES	114.18
		100-254-410-400-000 SUPPLIES	79.48
		100-254-410-007-000 SUPPLIES	40.65
396068	02/07/2019	863560 LUCID DATA CORPORATION	5,497.00
		267-224-345-300-000 TECHNOLOGY PURCHASED SVCS	2,748.50
		311-224-345-300-000 TECHNOLOGY PURCHASED SVCS	2,748.50
* 396070	02/07/2019	863995 MANSFIELD OIL COMPANY	1,012.87
		100-254-473-500-000 OTHER GAS/FUEL OIL	1,012.87
396071	02/07/2019	992774 MANZ ANDREA N	220.00
		196-224-640-200-000 DUES & FEES	220.00
* 396073	02/07/2019	863192 MARTIN CHRIS	291.03
		395-212-332-005-000 TRAVEL	291.03
396074	02/07/2019	993092 SHREE SHIV SHAKTI LLC	143.10
		722-271-332-003-095 ACTIVITY BUS TRAVEL	75.83
		727-271-332-003-000 TRAVEL	67.27
* 396078	02/07/2019	863996 NEWMAN LORI	377.68
		201-224-332-025-000 TRAVEL	377.68
396079	02/07/2019	991308 O'NEIL BUILDING SERVICES INC	1,190.00
		100-254-323-014-000 REPAIRS & MAINTENANCE	259.23
		100-254-323-002-000 REPAIRS & MAINTENANCE	384.02
		100-254-323-003-000 REPAIRS & MAINTENANCE	546.75
396080	02/07/2019	863609 OTIS ELEVATOR COMPANY	3,532.50
		100-254-323-002-000 REPAIRS & MAINTENANCE	235.27
		100-254-323-002-000 REPAIRS & MAINTENANCE	235.26
		100-254-323-003-000 REPAIRS & MAINTENANCE	235.27
		100-254-323-003-000 REPAIRS & MAINTENANCE	235.27
		100-254-323-004-000 REPAIRS & MAINTENANCE	237.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2171	(continued)	
	100-254-323-004-000	REPAIRS & MAINTENANCE	235.27
	100-254-323-004-000	REPAIRS & MAINTENANCE	235.27
	100-254-323-004-000	REPAIRS & MAINTENANCE	235.27
	100-254-323-004-000	REPAIRS & MAINTENANCE	237.00
	100-254-323-005-000	REPAIRS & MAINTENANCE	235.27
	100-254-323-008-000	REPAIRS & MAINTENANCE	235.27
	100-254-323-016-000	REPAIRS & MAINTENANCE	235.27
	100-254-323-017-000	REPAIRS & MAINTENANCE	235.27
	100-254-323-031-000	REPAIRS & MAINTENANCE	235.27
	100-254-410-007-000	SUPPLIES	235.27
396081	02/07/2019	990823 PALMETTO DRAMATIC ASSOCIATION	640.00
	726-273-660-006-752	DRAMA CLUB EXPENSES	640.00
* 396083	02/07/2019	993271 PAYNE GILBERT W	338.20
	721-271-332-005-090	TRAVEL-GENERAL	338.20
* 396085	02/07/2019	856006 PICKENS COUNTY TREASURER	134,000.00
	100-258-395-001-000	OTHER PROFESSIONAL & TECH	11,000.00
	100-258-395-002-000	OTHER PROFESSIONAL & TECH	11,000.00
	100-258-395-003-000	OTHER PROFESSIONAL & TECH	11,000.00
	100-258-395-010-000	OTHER PROFESSIONAL & TECH	15,000.00
	100-258-395-015-000	OTHER PROFESSIONAL & TECH	15,000.00
	100-258-395-016-000	OTHER PROFESSIONAL & TECH	15,000.00
	100-258-395-027-000	OTHER PROFESSIONAL & TECH	15,000.00
	100-258-395-031-000	OTHER PROFESSIONAL & TECH	15,000.00
	100-258-395-050-000	OTHER PROFESSIONAL & TECH	11,000.00
	100-258-395-053-119	OTHER PROFESSIONAL & TECH	15,000.00
* 396088	02/07/2019	863228 PRICE MARSHALL	113.60
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	113.60
396089	02/07/2019	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
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-005-000	COMMUNICATION	23.00
	100-258-340-006-000	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: 2171	(continued)		
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
100-258-340-050-000		COMMUNICATION	23.00
100-258-340-100-000		COMMUNICATION	23.00
100-258-340-400-000		COMMUNICATION	28.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2171	(continued)	
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	23.00
	100-258-340-400-000	COMMUNICATION	5.00
	100-258-340-500-000	COMMUNICATION	23.00
	100-258-340-500-000	COMMUNICATION	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
396090	02/07/2019	629438 RAMPEY TIMOTHY W (TIM)	137.50
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	68.75
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	68.75
396091	02/07/2019	865080 RATTERREE JULIAN A JR	116.30
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	116.30
396092	02/07/2019	638634 RHODES DANNY (D.O.)	126.20
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	63.10
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	63.10
396093	02/07/2019	993183 ROBINSON EDWARD M	172.90
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	43.00
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	43.00
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	86.90
396094	02/07/2019	866426 ROPER CHAD	105.00
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	52.50
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	52.50
396095	02/07/2019	992476 RUZGA MARY L	3,089.32
	201-224-312-029-000	INSTRUCTION IMPROVEMENT	3,000.00
	201-224-312-029-000	INSTRUCTION IMPROVEMENT	89.32
396096	02/07/2019	668320 SAM'S CLUB DIRECT	119.46
	100-271-410-500-000	SUPPLIES	119.46
396097	02/07/2019	862312 SC APPALACHIAN COUNCIL OF GOVERNMENTS	327.97
	741-271-410-054-000	SUPPLIES	327.97
* 396099	02/07/2019	992044 SC DECA	120.00
	729-273-660-050-984	DECA EXPENSE	120.00
* 396101	02/07/2019	656500 SC DEPARTMENT OF EMPLOYMENT AND	3,634.52
	100-264-260-750-000	UNEMPLOYMENT COMPENSATION	3,634.52
396102	02/07/2019	861129 SC DEPARTMENT OF JUVENILE JUSTICE	813.69
	100-412-720-260-000	TRANSITS-PROVISO BILLS	813.69
396103	02/07/2019	655625 SC DEPT OF LABOR LICENSING & REGULATIONS	325.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2171	(continued)		
	100-254-323-018-000	REPAIRS & MAINTENANCE	25.00
	100-254-323-030-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-005-000	REPAIRS & MAINTENANCE	200.00
396104	02/07/2019	654250 SC DEPARTMENT OF EDUCATION	13,720.00
	100-224-312-300-000	INSTRUCTION IMPROVEMENT	1,800.00
	267-224-312-300-000	INSTRUCTION IMPROVEMENT	11,920.00
* 396107	02/07/2019	702500 SHERWIN WILLIAMS	1,586.21
	100-254-410-400-000	SUPPLIES	33.97
	100-254-410-400-000	SUPPLIES	165.80
	100-254-410-400-000	SUPPLIES	110.87
	100-254-410-400-000	SUPPLIES	412.13
	100-254-410-400-000	SUPPLIES	413.42
	100-254-410-400-000	SUPPLIES	450.02
396108	02/07/2019	990498 SHOW PROS ENTERTAINMENT SERVICES	324.00
	724-271-640-008-020	DUES & FEES-BOYS BASKETBALL	81.00
	724-271-640-008-021	DUES & FEES-GIRLS BASKETBALL	81.00
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	81.00
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	81.00
396109	02/07/2019	710500 SIX MILE WATER DISTRICT	1,162.47
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	24.00
	100-254-321-002-000	PUBLIC UTILITY SERVICES WATER	28.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	28.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	389.36
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	39.00
	100-254-321-021-000	PUBLIC UTILITY SERVICES WATER	100.38
	100-254-321-027-000	PUBLIC UTILITY SERVICES WATER	358.73
396110	02/07/2019	857892 SMITH LISA	253.00
	196-224-640-200-000	DUES & FEES	253.00
396111	02/07/2019	863899 SNIPES BRENT	293.21
	395-212-332-005-000	TRAVEL	293.21
396112	02/07/2019	864610 SOUTHERN LOCK & SUPPLY CO	5,003.78
	100-254-410-014-000	SUPPLIES	192.42
	100-254-410-031-000	SUPPLIES	530.24
	100-254-410-022-000	SUPPLIES	1,781.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2171	(continued)		
		100-254-410-022-000 SUPPLIES	2,499.42
396113	02/07/2019	859993 SOUTHERN EDUCATIONAL SYSTEMS INC	14,599.51
		100-115-410-008-232 STEM - SUPPLIES	14,599.51
* 396115	02/07/2019	993251 SPIRIT MONKEY LLC	250.00
		704-273-660-023-810 BOX TOPS FOR EDUCATION EXP	250.00
396116	02/07/2019	992029 STANCELL TONYA	110.50
		600-256-332-023-000 TRAVEL	38.70
		600-256-332-023-000 TRAVEL	71.80
396117	02/07/2019	866253 STATE DEPARTMENT OF EDUCATION	3,910.96
		100-000-000-410-700 ACCOUNTS PAYABLE-PUPIL ACT.	3,910.96
396118	02/07/2019	990703 TENNIS-SHOCK ALICIA	155.00
		311-224-332-025-000 TRAVEL	155.00
396119	02/07/2019	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
		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2171	(continued)		
		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	51.36
		741-271-325-054-000 RENTALS	85.59
396120	02/07/2019	775628 TIGER LILY GIFTS & FLOWERS	297.46
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	297.46
396121	02/07/2019	763738 T & J PAINTING CONTRACTORS INC	2,000.00
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	2,000.00
396122	02/07/2019	862775 TOTAL MAINTENANCE SOLUTIONS SOUTH INC	137.53
		100-254-410-029-000 SUPPLIES	46.11
		100-254-410-016-000 SUPPLIES	73.96
		100-254-410-008-000 SUPPLIES	17.46
396123	02/07/2019	781172 TOTMAN J R (JOHN)	370.22
		100-271-410-500-000 SUPPLIES	370.22
396124	02/07/2019	781500 TOWN OF CENTRAL	1,708.54
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	228.96
		100-254-321-002-000 PUBLIC UTILITY SERVICES WATER	108.27
		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	20.37
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	589.58
		100-254-321-014-000 PUBLIC UTILITY SERVICES WATER	720.62
396125	02/07/2019	784625 TRI COUNTY ACE	675.60
		100-254-410-014-000 SUPPLIES	8.54
		100-254-410-023-000 SUPPLIES	47.05
		100-254-410-023-000 SUPPLIES	4.91
		100-254-410-023-000 SUPPLIES	2.46
		100-254-410-023-000 SUPPLIES	10.69
		100-254-410-016-000 SUPPLIES	16.31
		100-254-410-016-000 SUPPLIES	5.98
		100-254-410-001-000 SUPPLIES	16.65
		100-254-410-003-016 SUPPLIES	83.43
		100-254-410-004-000 SUPPLIES	34.22
		100-254-410-022-000 SUPPLIES	36.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2171	(continued)		
	100-254-410-022-000	SUPPLIES	12.38
	100-254-410-022-000	SUPPLIES	5.34
	100-254-410-022-000	SUPPLIES	14.04
	100-254-410-022-000	SUPPLIES	31.35
	100-254-410-022-000	SUPPLIES	18.09
	100-254-410-006-000	SUPPLIES	20.32
	100-254-410-400-000	SUPPLIES	21.38
	100-254-410-400-000	SUPPLIES	16.24
	100-254-410-400-000	SUPPLIES	15.60
	100-254-410-400-000	SUPPLIES	17.08
	100-254-410-100-000	SUPPLIES	7.48
	100-254-410-008-012	SUPPLIES	13.79
	100-254-410-008-016	SUPPLIES	92.97
	100-254-410-008-000	SUPPLIES	17.06
	100-254-410-008-016	SUPPLIES	47.06
	100-254-410-007-000	SUPPLIES	9.60
	100-254-410-007-000	SUPPLIES	4.91
	100-254-410-007-000	SUPPLIES	4.91
	100-254-410-007-000	SUPPLIES	11.31
	100-254-410-007-000	SUPPLIES	3.20
	100-254-410-002-000	SUPPLIES	6.72
	100-254-410-500-000	SUPPLIES	18.18
396126	02/07/2019	991762 TRINITY 3 TECHNOLOGY	660.00
	885-114-445-003-000	TECHNOLOGY & SOFTWARE SU	220.00
	885-114-445-900-000	TECHNOLOGY & SOFTWARE SU	440.00
* 396128	02/07/2019	858992 UNITEDSCRIP	197.00
	727-273-660-003-763	GUIDANCE EXPENSES	98.50
	727-273-660-003-827	ENRICHMENT - EXPENSE	98.50
396129	02/07/2019	571500 U S FOODS	1,376.48
	704-273-660-023-814	AFTER SCHOOL CARE EXPENSES	1,376.48
* 396131	02/07/2019	993195 VIKING SEW 'N QUILT	8,056.00
	329-115-410-008-393	SUPPLIES-INTERIOR DESIGN	8,056.00
* 396134	02/07/2019	860927 WALLS JUDY	286.13
	356-181-332-054-000	TRAVEL	286.13
* 396138	02/07/2019	993099 W W WILLIAMS COMPANY LLC	1,710.98
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	203.54
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	1,268.16
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	239.28
396139	02/07/2019	859179 YOUNG ANTHONY	160.00

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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:	2171	(continued)		
	714-273-660-029-814	AFTER SCHOOL CARE EXPENSES	160.00	
* 396141	02/07/2019	990001 EMPLOYEE VENDOR		300.00
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00	
396142	02/07/2019	990001 EMPLOYEE VENDOR		160.00
	736-017-300-030-736	BETA CLUB REVENUE	160.00	
396143	02/07/2019	990001 EMPLOYEE VENDOR		200.00
	715-017-100-027-865	FIELD TRIP-5TH GRADE REVENUE	200.00	
* 3432	02/07/2019	861221 AERIE DOCUMENT SOLUTIONS		800.00 E
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	800.00	
* 3436	02/07/2019	093270 BRADY'S SCREEN PRINTING		225.24 E
	705-273-660-028-744	CHORUS EXPENSES	225.24	
* 3438	02/07/2019	992801 BURGESS CYNTHIA HAYES		172.32 E
	201-211-332-300-690	TRAVEL	110.49	
	201-211-332-300-690	TRAVEL	61.83	
3439	02/07/2019	864033 CANNON MEDICAL PRACTICES		241.00 E
	100-255-690-500-000	OTHER OBJECTS	75.00	
	100-255-690-500-000	OTHER OBJECTS	16.00	
	100-255-690-500-000	OTHER OBJECTS	75.00	
	100-255-690-500-000	OTHER OBJECTS	75.00	
3440	02/07/2019	116500 CAROLINA BIOLOGICAL SUPPLY CO		140.28 E
	727-273-660-003-827	ENRICHMENT - EXPENSE	140.28	
* 3442	02/07/2019	860190 CLEMSON UNIVERSITY		24,700.00 E
	890-224-312-300-000	INSTRUCTION IMPROVEMENT	11,700.00	
	890-224-312-300-000	INSTRUCTION IMPROVEMENT	13,000.00	
3443	02/07/2019	992457 COLEMAN JOEL A		158.60 E
	100-266-332-900-000	TRAVEL	158.60	
3444	02/07/2019	161843 COMMUNICATION SERVICE CENTER		243.96 E
	100-271-410-500-000	SUPPLIES	243.96	
3445	02/07/2019	855948 DANIEL LESLIE		375.00 E
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	67.50	
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	67.50	
	727-273-660-003-794	STUDENT COUNCIL EXPENSES	120.00	
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	60.00	
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	60.00	
3446	02/07/2019	283672 FIRST TEAM SPORTS CENTER		712.32 E
	705-271-490-028-000	OTHER SUPPLIES/MATERIALS	712.32	
* 3449	02/07/2019	816500 GRAINGER		395.62 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:	2171	(continued)			
	100-254-410-016-000	SUPPLIES		322.61	
	100-254-410-016-000	SUPPLIES		73.01	
* 3451	02/07/2019	455063 LEARNING LABS INC			8,905.11 E
	100-115-410-050-000	SUPPLIES		345.11	
	329-115-410-050-667	SUPPLIES-PLTW PRINCIPLES ENGINEERIN		8,560.00	
3452	02/07/2019	993242 LESLEY WILLIAM B			179.04 E
	100-264-332-750-000	TRAVEL		119.36	
	100-264-332-750-000	TRAVEL		59.68	
* 3455	02/07/2019	992426 MOORE KIM J			185.14 E
	203-214-332-200-000	TRAVEL		113.22	
	203-214-332-200-000	TRAVEL		71.92	
3456	02/07/2019	992515 MOORE WHITNEY A			473.11 E
	201-211-332-300-690	TRAVEL		277.24	
	201-211-332-300-690	TRAVEL		195.87	
3457	02/07/2019	992797 NOWAK KARA J			121.45 E
	203-214-332-200-000	TRAVEL		55.10	
	203-214-332-200-000	TRAVEL		55.33	
	203-214-332-200-000	TRAVEL		11.02	
3458	02/07/2019	992530 POTTER SUZAN R			381.49 E
	395-212-332-002-000	TRAVEL		381.49	
3459	02/07/2019	608750 PRIDE MECHANICAL CO INC			165.00 E
	100-254-410-016-000	SUPPLIES		165.00	
3460	02/07/2019	173866 REPUBLIC SERVICES INC			6,385.80 E
	100-254-329-001-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-002-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-003-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-004-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-005-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-006-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-007-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-008-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-010-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-015-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-016-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-017-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-018-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-019-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-021-000	OTHER PROPERTY SERVICES		83.00	
	100-254-329-022-000	OTHER PROPERTY SERVICES		83.00	

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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: 2171	(continued)			
		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	
		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	325.00	
		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	272.00	
		100-254-329-020-000 OTHER PROPERTY SERVICES	40.00	
		100-254-329-021-000 OTHER PROPERTY SERVICES	54.00	
		100-254-329-023-000 OTHER PROPERTY SERVICES	217.00	
		100-254-329-027-000 OTHER PROPERTY SERVICES	216.00	
		100-254-329-028-000 OTHER PROPERTY SERVICES	108.00	
		100-254-329-029-000 OTHER PROPERTY SERVICES	192.00	
		100-254-329-031-000 OTHER PROPERTY SERVICES	195.00	
		100-254-329-050-000 OTHER PROPERTY SERVICES	114.00	
		100-254-329-100-000 OTHER PROPERTY SERVICES	57.00	
		100-254-329-400-000 OTHER PROPERTY SERVICES	141.85	
		100-254-329-500-000 OTHER PROPERTY SERVICES	114.00	
		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	
3461	02/07/2019	992720 ROGERS WISTER D		141.00 E
		100-264-332-750-000 TRAVEL	132.65	
		263-264-332-750-000 TRAVEL	8.35	
3462	02/07/2019	433250 SHARP ELECTRONICS CORP		3,361.82 E
		100-111-410-023-000 SUPPLIES	170.93	

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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:	2171	(continued)			
	100-112-410-023-000	SUPPLIES	513.00		
	100-113-410-023-000	SUPPLIES	342.00		
	100-111-410-028-000	SUPPLIES	137.83		
	100-112-410-028-000	SUPPLIES	137.84		
	100-113-410-028-000	SUPPLIES	137.84		
	100-111-410-016-000	SUPPLIES	58.07		
	100-112-410-016-000	SUPPLIES	170.81		
	100-113-410-016-000	SUPPLIES	112.73		
	100-115-410-050-000	SUPPLIES	947.39		
	203-223-410-200-000	SUPPLIES	134.60		
	209-113-410-031-000	SUPPLIES	488.06		
	100-211-410-260-000	SUPPLIES	10.72		
3463	02/07/2019	992558 STEWART JOY LYNNE		172.83	E
	201-211-332-300-690	TRAVEL	24.53		
	201-211-332-300-690	TRAVEL	21.69		
	201-211-332-300-690	TRAVEL	45.70		
	201-211-332-300-690	TRAVEL	18.04		
	201-211-332-300-690	TRAVEL	62.87		
3464	02/07/2019	860416 TASTE OF DISTINCTION-PERSONALIZED		571.65	E
	100-231-410-950-000	SUPPLIES	143.65		
	100-232-410-100-013	SUPPLY FOR SUPERINTENDENT	428.00		
* 3466	02/07/2019	993044 TURBO DIESEL & ELECTRIC SYSTEMS INC		739.74	E
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	297.46		
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	240.75		
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	102.37		
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	99.16		
* 3468	02/07/2019	992811 WILLIAMS MELANIE AUTUMN		174.06	E
	203-214-332-200-000	TRAVEL	174.06		
3469	02/07/2019	866765 WILSON MARIANNICE KATHERINE		166.18	E
	100-257-332-850-000	TRAVEL	166.18		
3470	02/07/2019	992440 YOUNG JOSHUA A		190.41	E
	100-211-332-260-000	TRAVEL	147.32		
	100-211-332-260-000	TRAVEL	43.09		
	CHECK RUN: 2171	NUMBER OF CHECKS:	99	778,306.84	
		NUMBER OF EPAYMENTS:	27	50,478.17	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				828,785.01	

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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: 2172				
* 396149	02/14/2019	992222 ALL SQUARE DIGITAL SOLUTIONS INC		196.15
		100-115-410-050-000 SUPPLIES	196.15	
396150	02/14/2019	855093 ARSCO RETIREMENT MANAGER		11,650.37
		100-000-000-454-000 RETIREMENT WITHHELD	7,489.52	
		100-000-000-484-000 MATCHING RETIREMENT	4,160.85	
396151	02/14/2019	862126 ART BY ME		336.25
		709-273-660-014-734 ART CLUB EXPENSES	336.25	
396152	02/14/2019	863677 ASHTON CATHY		173.60
		203-223-332-200-000 TRAVEL	115.19	
		203-223-332-200-000 TRAVEL	58.41	
* 396154	02/14/2019	861715 BATSON EQUIPMENT SALES LLC		374.50
		100-254-410-400-000 SUPPLIES	374.50	
* 396156	02/14/2019	085000 BLUE RIDGE ELECTRIC		101,626.14
		100-254-470-001-000 ENERGY ELECTRICITY	4,477.59	
		100-254-470-001-000 ENERGY ELECTRICITY	47.36	
		100-254-470-001-000 ENERGY ELECTRICITY	1,633.63	
		100-254-470-002-000 ENERGY/ELECTRICITY	5,662.03	
		100-254-470-002-000 ENERGY/ELECTRICITY	55.11	
		100-254-470-002-000 ENERGY/ELECTRICITY	202.06	
		100-254-470-003-000 ENERGY/ELECTRICITY	8,812.85	
		100-254-470-003-000 ENERGY/ELECTRICITY	10,394.89	
		100-254-470-003-000 ENERGY/ELECTRICITY	621.15	
		100-254-470-003-000 ENERGY/ELECTRICITY	430.64	
		100-254-470-003-000 ENERGY/ELECTRICITY	3,756.70	
		100-254-470-008-000 ENERGY/ELECTRICITY	13,168.54	
		100-254-470-008-000 ENERGY/ELECTRICITY	10,748.32	
		100-254-470-008-000 ENERGY/ELECTRICITY	2,384.57	
		100-254-470-010-000 ENERGY/ELECTRICITY	3,322.66	
		100-254-470-010-000 ENERGY/ELECTRICITY	33.17	
		100-254-470-016-000 ENERGY/ELECTRICITY	7,709.43	
		100-254-470-020-000 ENERGY/ELECTRICITY	4,022.13	
		100-254-470-021-000 ENERGY/ELECTRICITY	3,551.02	
		100-254-470-031-000 ENERGY/ELECTRICITY	8,046.08	
		100-254-470-050-000 ENERGY/ELECTRICITY	8,813.77	
		100-254-470-100-000 ELECTRICITY	983.79	
		100-254-470-100-000 ELECTRICITY	64.57	
		100-254-470-100-000 ELECTRICITY	194.14	
		100-254-470-100-000 ELECTRICITY	229.08	
		100-254-470-500-000 ENERGY ELECTRICITY	2,148.75	
		100-254-470-500-000 ENERGY ELECTRICITY	70.97	
		100-254-470-500-000 ENERGY ELECTRICITY	41.14	
* 396158	02/14/2019	991222 BOWERS JAMES PHILLIP		250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2172	(continued)		
		100-231-332-950-000 TRAVEL	250.00
396159	02/14/2019	092540 BOYLES TRACI	128.69
		100-224-332-300-000 TRAINING & IN-SVC.TRAV.	128.69
396160	02/14/2019	860955 BROOKWOOD FARMS INC	2,368.40
		600-256-460-001-000 FOOD	76.40
		600-256-460-002-000 FOOD	76.40
		600-256-460-003-000 FOOD	76.40
		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	152.80
		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
* 396162	02/14/2019	864179 BULL'S EYE BRANDS INC	2,713.99
		600-256-410-006-000 SUPPLIES	123.69
		600-256-460-006-000 FOOD	745.66
		600-256-410-002-000 SUPPLIES	123.69
		600-256-460-002-000 FOOD	738.80
		600-256-410-003-000 SUPPLIES	123.69
		600-256-460-003-000 FOOD	858.46
* 396164	02/14/2019	993288 CAMPBELL LYNN SANBORN	332.92
		203-124-332-008-000 TRAVEL	226.20
		203-124-332-008-000 TRAVEL	106.72
396165	02/14/2019	118548 CAROLINA INTERNATIONAL TRUCKS INC	177.20
		100-271-323-500-000 VEHICLE MAINTENANCE	177.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2172 (continued)				
* 396167	02/14/2019	135395 CHAPIN HIGH SCHOOL		1,785.00
		725-273-660-008-794 STUDENT COUNCIL EXPENSES	1,785.00	
396168	02/14/2019	135395 CHAPIN HIGH SCHOOL		1,185.00
		732-273-660-001-794 STUDENT COUNCIL EXPENSES	1,185.00	
396169	02/14/2019	856438 CHAPMAN CORPORATION		126.00
		100-264-314-750-000 STAFF SERVICES	126.00	
* 396172	02/14/2019	143804 CITY OF LIBERTY		3,975.16
		100-254-321-006-000 PUBLIC UTILITY SERVICES WATER	1,163.39	
		100-254-321-022-000 PUBLIC UTILITY SERVICES WATER	1,427.17	
		100-254-321-030-000 PUBLIC UTILITY SERVICES WATER	1,384.60	
396173	02/14/2019	143844 CITY OF PICKENS		838.00
		100-254-321-010-000 PUBLIC UTILITY SERVICES WATER	234.00	
		100-254-321-019-000 PUBLIC UTILITY SERVICES WATER	438.00	
		100-254-321-020-000 PUBLIC UTILITY SERVICES WATER	122.00	
		100-254-321-500-000 PUBLIC UTILITY SERVICES	44.00	
* 396175	02/14/2019	146113 CLASSIC PRODUCTIONS FOR STUDENTS		1,476.00
		706-271-399-025-864 FIELD TRIP-4TH GRADE	702.00	
		703-271-399-019-861 FIELD TRIP-1ST GRADE	774.00	
396176	02/14/2019	990728 CROSS COUNTRY TOURS INC		9,090.00
		738-273-660-007-787 SCIENCE CLUB EXPENSE	3,390.00	
		738-271-399-007-880 FIELD TRIP-7TH GRADE	5,700.00	
* 396178	02/14/2019	993086 DEFENDER SERVICES INC		3,034.08
		100-258-395-054-000 OTHER PROFESSIONAL & TECH	3,034.08	
* 396181	02/14/2019	234500 DUKE POWER COMPANY		19,302.30
		100-254-470-027-000 ENERGY/ELECTRICITY	5,546.68	
		100-254-470-014-000 ENERGY/ELECTRICITY	39.28	
		100-254-470-022-000 ENERGY/ELECTRICITY	6,248.08	
		100-254-470-022-000 ENERGY/ELECTRICITY	95.49	
		100-254-470-030-000 ENERGY/ELECTRICITY	7,360.95	
		100-254-470-400-000 ENERGY	11.82	
396182	02/14/2019	238395 DURHAM DANIEL		178.76
		100-266-332-900-000 TRAVEL	178.76	
* 396184	02/14/2019	246985 EASLEY POLICE DEPT		200.00
		731-271-395-004-020 OTHER PROFESSIONAL & TECH	75.00	
		720-273-660-005-811 MISS EHS EXPENSES	125.00	
396185	02/14/2019	990240 ENCORE TECHNOLOGY GROUP LLC		6,210.15
		100-113-445-001-000 TECHNOLOGY & SOFTWARE SU	707.69	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2172	(continued)		
	100-148-323-001-000	REPAIRS & MAINTENANCE	491.78
	100-112-410-029-137	MAGNET SUPPLIES	5,010.68
396186	02/14/2019	295500 FORT HILL NATURAL GAS AUT	21,885.96
	100-254-471-005-000	NATURAL GAS	3,044.20
	100-254-471-004-000	NATURAL GAS	1,968.60
	100-254-471-004-000	NATURAL GAS	595.49
	100-254-471-004-000	NATURAL GAS	790.25
	100-254-471-007-000	NATURAL GAS	11.24
	100-254-471-007-000	NATURAL GAS	474.89
	100-254-471-007-000	NATURAL GAS	2,844.09
	100-254-471-008-000	NATURAL GAS	4,027.80
	100-254-471-010-000	NATURAL GAS	939.44
	100-254-471-017-000	NATURAL GAS	1,427.22
	100-254-471-019-000	NATURAL GAS	1,152.06
	100-254-471-023-000	NATURAL GAS	490.08
	100-254-471-025-000	NATURAL GAS	896.56
	100-254-471-054-000	NATURAL GAS	8.93
	100-254-471-100-000	NATURAL GAS	654.46
	100-254-471-100-000	NATURAL GAS	128.26
	100-254-471-400-000	NATURAL GAS	1,696.12
	100-254-471-400-000	NATURAL GAS	531.17
	100-254-471-500-000	NATURAL GAS	205.10
396187	02/14/2019	993265 FREEMAN KRISTI M	253.00
	196-224-640-200-000	DUES & FEES	253.00
396188	02/14/2019	863404 FRONTLINE TECHNOLOGIES LLC	6,262.19
	196-213-316-200-000	DATA PROCESSING SERVICES	6,262.19
396189	02/14/2019	863901 FUNACHO OF SC INC	329.28
	600-256-460-010-000	FOOD	178.59
	600-256-460-016-000	FOOD	75.66
	600-256-460-005-000	FOOD	75.03
396190	02/14/2019	993088 GANTT BREANNA LEIGH	180.00
	732-273-660-001-811	DACUSVILLE PAGEANT EXPENSES	180.00
* 396196	02/14/2019	992739 HAMM THERESA C	3,000.00
	329-224-312-300-662	INSTRUCTION IMPROVEMENT	3,000.00
396197	02/14/2019	856882 HARRIS INTEGRATED SOLUTIONS INC	1,100.82
	100-254-410-008-000	SUPPLIES	191.93
	100-254-410-023-000	SUPPLIES	79.95
	100-254-410-023-000	SUPPLIES	445.80
	100-254-410-022-000	SUPPLIES	383.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2172 (continued)				
396198	02/14/2019	992099 HASKETT JOHN SHANNON		250.00
		100-231-332-950-000 TRAVEL	250.00	
396199	02/14/2019	862038 HEALTHMASTER		3,598.93
		196-213-316-100-000 DATA PROCESSING SERVICES	1,383.81	
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00	
		196-213-316-100-000 DATA PROCESSING SERVICES	1,670.59	
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00	
		196-213-316-100-000 DATA PROCESSING SERVICES	544.53	
		201-211-445-300-690 TECHNOLOGY & SOFTWARE SU	0.00	
396200	02/14/2019	865817 HEATH'S HAVEN		600.00
		232-188-312-300-000 INSTRUCTION IMPROVEMENT	600.00	
396201	02/14/2019	992628 HENSON RHONDA KAY		421.08
		203-125-332-007-000 TRAVEL	295.22	
		203-125-332-007-000 TRAVEL	125.86	
396202	02/14/2019	864318 H G REYNOLDS COMPANY INC		55,705.00
		100-254-323-014-000 REPAIRS & MAINTENANCE	6,562.00	
		100-254-323-004-199 REPAIRS & MAINTENANCE	49,143.00	
396203	02/14/2019	990321 HITTMAN ENTERTAINMENT		350.00
		738-273-660-007-794 STUDENT COUNCIL EXPENSES	350.00	
396204	02/14/2019	370560 HOFFMAN & HOFFMAN INC		756.47
		100-254-410-025-000 SUPPLIES	756.47	
* 396208	02/14/2019	990781 INVISION SERVICES INC		1,420.00
		203-124-311-200-000 INSTRUCTIONAL SERVICES	1,420.00	
396209	02/14/2019	863330 IONOSPHERE TOURS		1,900.00
		703-271-399-019-865 FIELD TRIP-5TH GRADE	1,900.00	
* 396211	02/14/2019	993260 JACQUES THOMAS PRESTON		300.00
		720-273-660-005-794 SGA EXPENSES	300.00	
396212	02/14/2019	417256 JEAN'S BUS SERVICE INC		200.00
		708-271-399-010-863 FIELD TRIP-3RD GRADE	200.00	
* 396215	02/14/2019	865265 KING JAMES B		169.96
		738-273-660-007-763 GUIDANCE EXPENSES	109.96	
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	60.00	
* 396217	02/14/2019	990840 KUDZU STAFFING INC		569.70
		100-114-399-199-111 SUBS OUTSOURCED - VACANCY	132.00	
		600-256-399-015-160 SUBS-OUTSOURCED	72.90	
		600-256-399-023-160 SUBS-OUTSOURCED	364.80	
* 396220	02/14/2019	468375 LINDSAY OIL CO INC		5,809.84

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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: 2172	(continued)		
		100-254-473-500-000 OTHER GAS/FUEL OIL	1,102.40
		100-254-473-500-000 OTHER GAS/FUEL OIL	793.97
		100-254-473-500-000 OTHER GAS/FUEL OIL	1,128.12
		100-254-473-500-000 OTHER GAS/FUEL OIL	1,569.70
		100-254-473-500-000 OTHER GAS/FUEL OIL	127.03
		100-254-473-500-000 OTHER GAS/FUEL OIL	1,088.62
396221	02/14/2019	865583 LIQUID HIGHWAY ROASTERS LLC	
		729-273-660-050-848 SKILL EXPENSES	106.00
* 396223	02/14/2019	992160 LIV WEST TECHNOLOGY LLC	505.19
		100-112-445-025-000 TECHNOLOGY & SOFTWARE SU	143.66
		201-112-445-028-000 TECHNOLOGY & SOFTWARE SU	361.53
* 396225	02/14/2019	993178 MAGICAL ENCHANTED VACATIONS LLC	23,788.89
		738-273-660-007-859 ADMINISTRATIVE FUND RAISER EXPENSE	23,788.89
* 396227	02/14/2019	860608 MASSMUTUAL RETIREMENT SERVICES	12,084.06
		100-000-000-454-000 RETIREMENT WITHHELD	7,768.33
		100-000-000-484-000 MATCHING RETIREMENT	4,315.73
* 396229	02/14/2019	855255 MET LIFE RSD	8,583.90
		100-000-000-454-000 RETIREMENT WITHHELD	5,518.22
		100-000-000-484-000 MATCHING RETIREMENT	3,065.68
396230	02/14/2019	991312 MILL TOWN PLAYERS INC	560.00
		711-271-399-018-860 FIELD TRIP-KINDERGARTEN	560.00
396231	02/14/2019	993214 MOHAWK RESOURCES LTD	29,929.21
		329-115-540-050-647 EQUIPMENT-AUTOMOTIVE	29,929.21
396232	02/14/2019	993278 MOORE AMY P	296.94
		395-212-332-005-000 TRAVEL	296.94
* 396234	02/14/2019	523186 MOSS MARTY D	230.80
		723-271-395-006-020 OTHER PROFESSIONAL & TECH	56.80
		723-271-395-006-021 OTHER PROFESSIONAL & TECH	56.80
		724-271-395-008-020 OTHER PROFESSIONAL & TECH	117.20
* 396236	02/14/2019	991308 O'NEIL BUILDING SERVICES INC	490.73
		100-254-323-006-000 REPAIRS & MAINTENANCE	490.73
* 396238	02/14/2019	990823 PALMETTO DRAMATIC ASSOCIATION	785.00
		725-273-660-008-752 DRAMA CLUB EXPENSES	785.00
396239	02/14/2019	572000 PECKNEL MUSIC CO INC	1,182.14
		100-271-410-007-234 BAND SUPPLIES	1,182.14
396240	02/14/2019	992453 PEOPLEADMIN INC	15,509.91
		100-264-345-750-000 TECHNOLOGY PURCHASED SVCS	15,509.91

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2172 (continued)				
396241	02/14/2019	584563 PICKENS COUNTY FAMILY COURT		163.80
		100-000-000-455-000 CHILD SUPPORT	163.80	
396242	02/14/2019	584563 PICKENS COUNTY FAMILY COURT		337.90
		100-000-000-455-000 CHILD SUPPORT	337.90	
396243	02/14/2019	866148 PITT JENAFFER		309.14
		600-256-332-700-000 TRAVEL	85.84	
		600-256-332-700-000 TRAVEL	223.30	
396244	02/14/2019	992006 PORTER BRITTNEY		120.00
		201-224-332-300-699 TRAVEL	120.00	
396245	02/14/2019	864844 POSAM		200.00
		224-175-311-004-000 INSTRUCTIONAL SERVICES	200.00	
396246	02/14/2019	863228 PRICE MARSHALL		101.90
		723-271-395-006-020 OTHER PROFESSIONAL & TECH	50.95	
		723-271-395-006-021 OTHER PROFESSIONAL & TECH	50.95	
* 396248	02/14/2019	864508 QUICK COPY/PRINT CENTER		2,403.46
		338-113-410-300-000 SUPPLIES	698.95	
		100-263-360-100-000 PRINTING & BINDING	1,704.51	
396249	02/14/2019	629438 RAMPEY TIMOTHY W (TIM)		275.00
		723-271-395-006-084 OTHER PROFESSIONAL & TECH	100.00	
		723-271-395-006-020 OTHER PROFESSIONAL & TECH	50.00	
		723-271-395-006-021 OTHER PROFESSIONAL & TECH	50.00	
		723-271-395-006-090 OTHER PROFESSIONAL & TECH	75.00	
396250	02/14/2019	632597 REECE DIANN		112.52
		600-256-332-027-000 TRAVEL	69.83	
		600-256-332-027-000 TRAVEL	42.69	
396251	02/14/2019	638634 RHODES DANNY (D.O.)		109.20
		723-271-395-006-090 OTHER PROFESSIONAL & TECH	109.20	
396252	02/14/2019	992367 ROGERS III DAVID E		105.00
		701-271-399-015-000 STATE BUS	105.00	
396253	02/14/2019	646498 ROPER MOUNTAIN SCIENCE CENTER		1,032.00
		710-271-399-017-862 FIELD TRIP-2ND GRADE	252.00	
		710-271-399-017-862 FIELD TRIP-2ND GRADE	252.00	
		710-271-399-017-862 FIELD TRIP-2ND GRADE	252.00	
		710-271-399-017-862 FIELD TRIP-2ND GRADE	276.00	
* 396255	02/14/2019	668166 SALLY BEAUTY SUPPLY		140.80
		100-115-410-050-000 SUPPLIES	140.80	
396256	02/14/2019	655219 SC DEPARTMENT OF EDUCATION		3,646.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2172	(continued)		
	725-190-420-008-000	TEXT BOOKS	3,646.67
396257	02/14/2019	657249 SC HIGH SCHOOL LEAGUE	200.00
	723-271-640-006-030	DUES & FEES-BASEBALL	100.00
	723-271-640-006-035	DUES & FEES-SOFTBALL	100.00
396258	02/14/2019	863847 SCHOOL DIST PICKENS COUNTY	286,469.84
	100-000-000-104-000	CASH WITH COUNTY TREASURER	286,469.84
396259	02/14/2019	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
* 396261	02/14/2019	702500 SHERWIN WILLIAMS	203.79
	100-254-410-400-000	SUPPLIES	203.79
* 396263	02/14/2019	990498 SHOW PROS ENTERTAINMENT SERVICES	452.00
	721-271-395-005-020	OTHER PROFESSIONAL & TECH	145.00
	721-271-395-005-021	OTHER PROFESSIONAL & TECH	145.00
	724-271-640-008-020	DUES & FEES-BOYS BASKETBALL	81.00
	724-271-640-008-021	DUES & FEES-GIRLS BASKETBALL	81.00
396264	02/14/2019	859539 JOHNSON CONTROLS FIRE PROTECTION LP	136.43
	600-256-323-007-000	REPAIRS & MAINTENANCE SERVICES	136.43
396265	02/14/2019	866130 SMITH DOROTHY	102.08
	203-127-332-200-000	TRAVEL	102.08
* 396267	02/14/2019	864886 SOUTHSIDE RURAL COMMUNITY WATER DISTRICT	1,630.00
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	466.00
	100-254-321-006-000	PUBLIC UTILITY SERVICES WATER	155.00
	100-254-321-031-000	PUBLIC UTILITY SERVICES WATER	599.00
	100-254-321-050-000	PUBLIC UTILITY SERVICES WATER	410.00
* 396270	02/14/2019	990940 SWORDS BRIAN	250.00
	100-231-332-950-000	TRAVEL	250.00
396271	02/14/2019	765904 TAYLOR WILLIS BERNARD	113.60
	724-271-395-008-021	OTHER PROFESSIONAL & TECH	113.60
396272	02/14/2019	854862 TIAA-CREF AS AGENT FOR JPM	12,251.06
	100-000-000-454-000	RETIREMENT WITHHELD	7,875.68
	100-000-000-484-000	MATCHING RETIREMENT	4,375.38
396273	02/14/2019	862775 TOTAL MAINTENANCE SOLUTIONS SOUTH INC	210.79
	100-254-410-021-000	SUPPLIES	170.01
	100-254-410-008-000	SUPPLIES	40.78
396274	02/14/2019	781500 TOWN OF CENTRAL	667.67
	100-254-321-003-000	PUBLIC UTILITY SERVICES WATER	667.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2172 (continued)				
* 396277	02/14/2019	858992 UNITEDSCRIP		244.75
		727-273-660-003-763 GUIDANCE EXPENSES	147.75	
		727-273-660-003-827 ENRICHMENT - EXPENSE	97.00	
396278	02/14/2019	571500 U S FOODS		59,885.49
		600-256-462-019-000 COMMODITY DISTRIBUTION CHARGE	40.95	
		600-256-462-010-000 COMMODITY DISTRIBUTION CHARGE	31.50	
		600-256-462-010-000 COMMODITY DISTRIBUTION CHARGE	18.90	
		600-256-462-022-000 COMMODITY DISTRIBUTION CHARGE	44.10	
		600-256-462-016-000 COMMODITY DISTRIBUTION CHARGE	47.25	
		600-256-462-016-000 COMMODITY DISTRIBUTION CHARGE	12.60	
		600-256-462-016-000 COMMODITY DISTRIBUTION CHARGE	6.30	
		600-256-462-018-000 COMMODITY DISTRIBUTION CHARGE	15.75	
		600-256-462-018-000 COMMODITY DISTRIBUTION CHARGE	31.50	
		600-256-462-015-000 COMMODITY DISTRIBUTION CHARGE	34.65	
		600-256-462-015-000 COMMODITY DISTRIBUTION CHARGE	40.95	
		600-256-462-017-000 COMMODITY DISTRIBUTION CHARGE	37.80	
		600-256-462-017-000 COMMODITY DISTRIBUTION CHARGE	56.70	
		600-256-462-008-000 COMMODITY DISTRIBUTION CHARGE	72.45	
		600-256-462-019-000 COMMODITY DISTRIBUTION CHARGE	53.55	
		600-256-462-025-000 COMMODITY DISTRIBUTION CHARGE	44.10	
		600-256-462-025-000 COMMODITY DISTRIBUTION CHARGE	47.25	
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	3.15	
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	56.70	
		600-256-462-005-000 COMMODITY DISTRIBUTION CHARGE	63.00	
		600-256-462-006-000 COMMODITY DISTRIBUTION CHARGE	34.65	
		600-256-462-006-000 COMMODITY DISTRIBUTION CHARGE	31.50	
		600-256-462-007-000 COMMODITY DISTRIBUTION CHARGE	3.15	
		600-256-462-007-000 COMMODITY DISTRIBUTION CHARGE	18.90	
		600-256-462-025-000 COMMODITY DISTRIBUTION CHARGE	44.10	
		600-256-462-025-000 COMMODITY DISTRIBUTION CHARGE	3.15	
		600-256-462-001-000 COMMODITY DISTRIBUTION CHARGE	25.20	
		600-256-462-001-000 COMMODITY DISTRIBUTION CHARGE	3.15	
		600-256-462-015-000 COMMODITY DISTRIBUTION CHARGE	53.55	
		600-256-462-022-000 COMMODITY DISTRIBUTION CHARGE	37.80	
		615-256-460-008-000 FOOD	44.73	
		615-256-460-005-000 FOOD	190.15	
		600-256-460-016-000 FOOD	2,617.41	
		600-256-460-016-000 FOOD	-4.24	
		600-256-410-016-000 SUPPLIES	235.03	
		600-256-410-016-000 SUPPLIES	-37.14	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2172	(continued)		
600-256-460-004-000		FOOD	3,460.40
600-256-460-004-000		FOOD	-10.38
600-256-460-004-000		FOOD	-300.44
600-256-460-022-000		FOOD	2,164.61
600-256-460-014-000		FOOD	2,014.96
600-256-460-029-000		FOOD	2,060.29
600-256-460-015-000		FOOD	2,945.94
600-256-460-025-000		FOOD	2,204.76
600-256-460-007-000		FOOD	1,313.90
600-256-460-005-000		FOOD	3,457.02
600-256-460-031-000		FOOD	2,595.93
600-256-460-001-000		FOOD	1,236.07
600-256-460-010-000		FOOD	2,105.42
600-256-460-010-000		FOOD	64.14
600-256-460-010-000		FOOD	903.65
600-256-460-023-000		FOOD	32.07
600-256-460-023-000		FOOD	1,720.19
600-256-460-022-000		FOOD	96.21
600-256-460-022-000		FOOD	1,920.48
600-256-460-030-000		FOOD	1,415.87
600-256-460-028-000		FOOD	2,125.45
600-256-460-016-000		FOOD	96.21
600-256-460-018-000		FOOD	1,346.27
600-256-460-006-000		FOOD	936.40
600-256-460-015-000		FOOD	96.21
600-256-460-015-000		FOOD	1,996.30
600-256-460-015-000		FOOD	62.74
600-256-460-017-000		FOOD	1,905.96
600-256-460-017-000		FOOD	16.22
600-256-460-017-000		FOOD	96.21
600-256-460-002-000		FOOD	1,423.98
600-256-460-003-000		FOOD	1,332.85
600-256-460-008-000		FOOD	2,250.84
600-256-460-019-000		FOOD	1,662.08
600-256-460-019-000		FOOD	96.21
600-256-460-019-000		FOOD	1,291.58
600-256-460-025-000		FOOD	96.21
600-256-460-025-000		FOOD	1,988.56
600-256-460-006-000		FOOD	96.21
600-256-460-006-000		FOOD	1,168.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2172	(continued)		
	600-256-410-010-000	SUPPLIES	94.44
	600-256-410-023-000	SUPPLIES	147.89
	600-256-410-022-000	SUPPLIES	166.83
	600-256-410-030-000	SUPPLIES	74.99
	600-256-410-004-000	SUPPLIES	411.99
	600-256-410-028-000	SUPPLIES	408.18
	600-256-410-018-000	SUPPLIES	241.81
	600-256-410-006-000	SUPPLIES	91.91
	600-256-410-017-000	SUPPLIES	121.84
	600-256-410-002-000	SUPPLIES	169.45
	600-256-410-003-000	SUPPLIES	107.15
	600-256-410-008-000	SUPPLIES	105.26
	600-256-410-019-000	SUPPLIES	175.96
	600-256-410-019-000	SUPPLIES	33.00
	600-256-410-025-000	SUPPLIES	77.15
	600-256-410-005-000	SUPPLIES	271.20
	600-256-410-006-000	SUPPLIES	150.82
	600-256-410-007-000	SUPPLIES	193.87
	600-256-410-025-000	SUPPLIES	91.45
	600-256-410-001-000	SUPPLIES	52.23
	600-256-410-015-000	SUPPLIES	337.63
	600-256-410-029-000	SUPPLIES	226.89
	600-256-410-014-000	SUPPLIES	112.32
	600-256-410-022-000	SUPPLIES	129.27
	600-256-410-031-000	SUPPLIES	345.24
396279	02/14/2019	807380 VAL'S FLOWER SHOP	119.17
	721-271-395-005-020	OTHER PROFESSIONAL & TECH	75.88
	721-271-395-005-021	OTHER PROFESSIONAL & TECH	43.29
396280	02/14/2019	991682 VICK DONALD RAY	135.80
	739-271-395-007-020	OTHER PROFESSIONAL & TECH	33.95
	739-271-395-007-021	OTHER PROFESSIONAL & TECH	33.95
	739-271-395-007-020	OTHER PROFESSIONAL & TECH	33.95
	739-271-395-007-021	OTHER PROFESSIONAL & TECH	33.95
396281	02/14/2019	991281 WHITE RICHARD D	136.10
	724-271-395-008-020	OTHER PROFESSIONAL & TECH	136.10
396282	02/14/2019	993073 WILLIAMS CARLOS	134.30
	723-271-395-006-020	OTHER PROFESSIONAL & TECH	67.15
	723-271-395-006-021	OTHER PROFESSIONAL & TECH	67.15
* 396284	02/14/2019	863082 WILSON REGINA	219.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2172	(continued)			
	203-125-332-019-000	TRAVEL	48.49		
	203-125-332-019-000	TRAVEL	48.49		
	203-125-332-019-000	TRAVEL	49.36		
	203-125-332-019-000	TRAVEL	44.83		
	203-125-332-019-000	TRAVEL	28.71		
* 396287	02/14/2019	855518 YOUNG OFFICE ENVIRONMENTS INC		3,642.28	
	727-273-660-003-768	LIBRARY EXPENSES	3,642.28		
396288	02/14/2019	990001 EMPLOYEE VENDOR		130.00	
	734-017-100-002-881	FIELD TRIP-8TH GRADE REVENUE	130.00		
* 396299	02/14/2019	990001 EMPLOYEE VENDOR		300.00	
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00		
* 396305	02/14/2019	990001 EMPLOYEE VENDOR		140.00	
	704-017-100-023-865	FIELD TRIP-5TH GRADE REVENUE	140.00		
* 396307	02/14/2019	990001 EMPLOYEE VENDOR		170.00	
	734-017-100-002-881	FIELD TRIP-8TH GRADE REVENUE	170.00		
* 396309	02/14/2019	990001 EMPLOYEE VENDOR		255.00	
	715-017-100-027-888	FIELD TRIP-GT REVENUE	255.00		
* 396311	02/14/2019	990001 EMPLOYEE VENDOR		200.00	
	730-017-100-004-881	FIELD TRIP-8TH GRADE REVENUE	200.00		
* 396314	02/14/2019	990028 WRAY ARTHUR		300.00	
	100-114-410-300-353	DUAL CREDIT SUPPLIES	300.00		
* 3471	02/14/2019	855307 ADDISON SAFETY GROUP INC		398.04	E
	100-254-410-007-000	SUPPLIES	265.36		
	100-254-410-010-000	SUPPLIES	132.68		
* 3473	02/14/2019	865087 ALCO		2,984.02	E
	600-256-410-023-000	SUPPLIES	175.14		
	600-256-410-030-000	SUPPLIES	175.14		
	600-256-410-028-000	SUPPLIES	175.14		
	600-256-410-004-000	SUPPLIES	66.57		
	600-256-410-016-000	SUPPLIES	305.95		
	600-256-410-018-000	SUPPLIES	218.44		
	600-256-410-006-000	SUPPLIES	271.65		
	600-256-410-002-000	SUPPLIES	108.48		
	600-256-410-003-000	SUPPLIES	108.05		
	600-256-410-019-000	SUPPLIES	141.43		
	600-256-410-008-000	SUPPLIES	296.38		
	600-256-410-007-000	SUPPLIES	208.33		
	600-256-410-025-000	SUPPLIES	143.15		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2172	(continued)			
	600-256-410-015-000	SUPPLIES	143.66		
	600-256-410-022-000	SUPPLIES	168.24		
	600-256-410-014-000	SUPPLIES	125.30		
	600-256-410-031-000	SUPPLIES	152.97		
* 3475	02/14/2019	993205 ASI FLEX		12,975.69	E
	100-000-000-458-001	MONEY PLUS FEE	2,536.08		
	100-000-000-458-001	MONEY PLUS FEE	1,465.83		
	100-000-000-458-001	MONEY PLUS FEE	8,973.78		
3476	02/14/2019	993206 ASI FLEX		174.60	E
	100-000-000-458-001	MONEY PLUS FEE	174.60		
3477	02/14/2019	856923 ATTAWAY INC		117.24	E
	100-233-410-005-000	SUPPLIES	117.24		
3478	02/14/2019	992107 BAGLEY BETTY T		250.00	E
	100-231-332-950-000	TRAVEL	250.00		
3479	02/14/2019	865399 BATTERIES PLUS		205.40	E
	100-254-410-029-000	SUPPLIES	63.99		
	100-254-410-008-000	SUPPLIES	141.41		
3480	02/14/2019	857488 BATTERY SPECIALISTS		1,031.82	E
	100-254-410-008-000	SUPPLIES	515.91		
	100-254-410-008-000	SUPPLIES	515.91		
3481	02/14/2019	862998 BISHOP JAMES		400.00	E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00		
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00		
3482	02/14/2019	083000 BLACK ELECTRICAL SUPPLY INC		5,659.02	E
	100-254-410-021-000	SUPPLIES	525.23		
	100-254-410-100-000	SUPPLIES	65.06		
	100-254-410-031-000	SUPPLIES	240.55		
	100-254-410-015-000	SUPPLIES	294.40		
	100-254-410-001-000	SUPPLIES	24.61		
	100-254-410-003-000	SUPPLIES	111.95		
	100-254-410-003-000	SUPPLIES	96.54		
	100-254-410-005-000	SUPPLIES	70.25		
	100-254-410-017-000	SUPPLIES	38.94		
	100-254-410-018-000	SUPPLIES	65.73		
	100-254-410-018-000	SUPPLIES	44.08		
	100-254-410-018-000	SUPPLIES	-109.82		
	100-254-410-018-000	SUPPLIES	131.26		
	100-254-410-004-000	SUPPLIES	38.94		
	100-254-410-022-000	SUPPLIES	203.59		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2172	(continued)		
100-254-410-022-000		SUPPLIES	21.21
100-254-410-022-000		SUPPLIES	886.31
100-254-410-022-000		SUPPLIES	591.49
100-254-410-030-000		SUPPLIES	111.95
100-254-410-030-000		SUPPLIES	232.07
100-254-410-030-000		SUPPLIES	284.58
100-254-410-400-000		SUPPLIES	28.86
100-254-410-400-000		SUPPLIES	1.01
100-254-410-025-000		SUPPLIES	14.27
100-254-410-025-000		SUPPLIES	167.93
100-254-410-008-000		SUPPLIES	111.95
100-254-410-007-000		SUPPLIES	28.87
100-254-410-007-000		SUPPLIES	430.14
100-254-410-007-000		SUPPLIES	204.83
100-254-410-007-000		SUPPLIES	307.24
100-254-410-007-000		SUPPLIES	153.62
100-254-410-028-000		SUPPLIES	111.95
100-254-410-054-000		SUPPLIES	87.76
100-254-410-054-000		SUPPLIES	13.31
100-254-410-054-000		SUPPLIES	28.36
3483	02/14/2019	991930 BORDEN DAIRY COMPANY	9,037.62 E
600-256-460-010-000		FOOD	54.24
600-256-460-010-000		FOOD	99.50
600-256-460-010-000		FOOD	72.19
600-256-460-023-000		FOOD	135.78
600-256-460-023-000		FOOD	198.99
600-256-460-022-000		FOOD	223.28
600-256-460-022-000		FOOD	72.57
600-256-460-022-000		FOOD	139.00
600-256-460-030-000		FOOD	129.21
600-256-460-030-000		FOOD	120.23
600-256-460-004-000		FOOD	235.66
600-256-460-004-000		FOOD	253.61
600-256-460-028-000		FOOD	252.84
600-256-460-028-000		FOOD	270.79
600-256-460-016-000		FOOD	91.29
600-256-460-016-000		FOOD	209.51
600-256-460-016-000		FOOD	154.50
600-256-460-018-000		FOOD	145.14
600-256-460-018-000		FOOD	181.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2172	(continued)		
600-256-460-006-000		FOOD	92.92
600-256-460-006-000		FOOD	116.26
600-256-460-015-000		FOOD	211.53
600-256-460-015-000		FOOD	184.99
600-256-460-015-000		FOOD	135.78
600-256-460-017-000		FOOD	81.93
600-256-460-017-000		FOOD	182.58
600-256-460-017-000		FOOD	191.56
600-256-460-002-000		FOOD	172.45
600-256-460-002-000		FOOD	175.85
600-256-460-003-000		FOOD	154.50
600-256-460-003-000		FOOD	35.90
600-256-460-008-000		FOOD	99.50
600-256-460-008-000		FOOD	170.33
600-256-460-019-000		FOOD	164.73
600-256-460-019-000		FOOD	183.45
600-256-460-019-000		FOOD	192.04
600-256-460-019-000		FOOD	119.47
600-256-460-019-000		FOOD	174.09
600-256-460-025-000		FOOD	146.68
600-256-460-025-000		FOOD	193.10
600-256-460-005-000		FOOD	92.54
600-256-460-005-000		FOOD	66.79
600-256-460-005-000		FOOD	82.75
600-256-460-006-000		FOOD	111.69
600-256-460-006-000		FOOD	60.83
600-256-460-006-000		FOOD	110.49
600-256-460-007-000		FOOD	145.14
600-256-460-007-000		FOOD	89.75
600-256-460-025-000		FOOD	182.58
600-256-460-025-000		FOOD	164.63
600-256-460-001-000		FOOD	63.21
600-256-460-015-000		FOOD	220.12
600-256-460-015-000		FOOD	202.56
600-256-460-029-000		FOOD	108.47
600-256-460-029-000		FOOD	220.02
600-256-460-014-000		FOOD	49.54
600-256-460-014-000		FOOD	118.60
600-256-460-022-000		FOOD	64.03
600-256-460-022-000		FOOD	120.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2172	(continued)			
	600-256-460-031-000	FOOD	212.29		
	600-256-460-031-000	FOOD	240.33		
	600-256-460-025-000	FOOD	91.29		
* 3485	02/14/2019	864033 CANNON MEDICAL PRACTICES		750.00	E
	100-255-690-500-000	OTHER OBJECTS	75.00		
	100-255-690-500-000	OTHER OBJECTS	75.00		
	100-255-690-500-000	OTHER OBJECTS	75.00		
	100-255-690-500-000	OTHER OBJECTS	75.00		
	100-255-690-500-000	OTHER OBJECTS	75.00		
	100-255-690-500-000	OTHER OBJECTS	75.00		
	100-255-690-500-000	OTHER OBJECTS	75.00		
	100-255-690-500-000	OTHER OBJECTS	75.00		
	100-254-690-400-000	OTHER OBJECTS	75.00		
	100-254-690-400-000	OTHER OBJECTS	75.00		
3486	02/14/2019	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		288.90	E
	738-273-660-007-743	CHEERLEADER EXPENSES	288.90		
* 3488	02/14/2019	855948 DANIEL LESLIE		330.00	E
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	52.50		
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	52.50		
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	60.00		
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	60.00		
	722-271-395-003-020	OTHER PROFESSIONAL & TECH	52.50		
	722-271-395-003-021	OTHER PROFESSIONAL & TECH	52.50		
* 3490	02/14/2019	293500 FORMS AND SUPPLY INC		945.67	E
	100-114-410-003-000	SUPPLIES	945.67		
* 3492	02/14/2019	992460 GARRISON BETTY S		250.00	E
	100-231-332-950-000	TRAVEL	250.00		
3493	02/14/2019	992677 GASTON MARY A		261.00	E
	956-224-332-054-670	TRAVEL	261.00		
3494	02/14/2019	323996 GOOD NEWS TRAVELS		8,000.00	E
	732-271-399-001-880	FIELD TRIP-7TH GRADE	8,000.00		
* 3496	02/14/2019	334157 GREENVILLE OFFICE SUPPLY		634.55	E
	100-112-410-028-000	SUPPLIES	345.76		
	100-111-410-028-000	SUPPLIES	0.00		
	100-112-410-028-000	SUPPLIES	288.79		
	100-113-410-028-000	SUPPLIES	0.00		
3497	02/14/2019	858165 HERFF JONES INC		2,385.22	E
	725-273-660-008-976	CLASS OF 2019 EXPENSE	2,385.22		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2172 (continued)					
* 3500	02/14/2019	865981 IXL LEARNING		1,980.00	E
		338-112-345-015-000 TECHNOLOGY PURCHASED SVCS	1,980.00		
3501	02/14/2019	858733 JOHNSTONE SUPPLY		2,965.82	E
		100-254-410-010-000 SUPPLIES	1,430.06		
		100-254-410-015-000 SUPPLIES	130.01		
		100-254-410-016-000 SUPPLIES	47.02		
		100-254-410-016-000 SUPPLIES	6.74		
		100-254-410-001-000 SUPPLIES	24.02		
		100-254-410-001-000 SUPPLIES	75.01		
		100-254-410-001-000 SUPPLIES	15.02		
		100-254-410-001-000 SUPPLIES	1,000.10		
		100-254-410-030-000 SUPPLIES	62.83		
		100-254-410-002-000 SUPPLIES	130.01		
		100-254-410-002-000 SUPPLIES	45.00		
3502	02/14/2019	993170 KELLEY KARLA G		250.00	E
		100-231-332-950-000 TRAVEL	250.00		
3503	02/14/2019	992785 LABRASH JOHN C		323.52	E
		100-266-332-900-000 TRAVEL	223.30		
		100-266-332-900-000 TRAVEL	100.22		
3504	02/14/2019	992433 LACKEY STEPHANIE		211.47	E
		100-264-380-750-000 HEAD OF ORG/TRAVEL	150.16		
		100-264-380-750-000 HEAD OF ORG/TRAVEL	61.31		
3505	02/14/2019	992085 MACKIEWICZ SARA MOORE		158.16	E
		203-214-332-200-000 TRAVEL	142.85		
		203-214-332-200-000 TRAVEL	15.31		
3506	02/14/2019	483000 MARION DAVIS INC		313.79	E
		100-254-410-023-000 SUPPLIES	11.47		
		100-254-410-001-000 SUPPLIES	47.51		
		100-254-410-001-000 SUPPLIES	17.95		
		100-254-410-001-000 SUPPLIES	3.17		
		100-254-410-005-000 SUPPLIES	12.41		
		100-254-410-017-000 SUPPLIES	140.73		
		100-254-410-017-000 SUPPLIES	-110.77		
		100-254-410-019-000 SUPPLIES	107.73		
		100-254-410-029-000 SUPPLIES	51.49		
		100-254-410-008-000 SUPPLIES	32.10		
3507	02/14/2019	864787 MARVIN'S PRODUCE LLC		1,028.90	E
		600-256-460-030-000 FOOD	183.55		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2172	(continued)			
		600-256-460-004-000 FOOD	239.10		
		600-256-460-028-000 FOOD	84.90		
		600-256-460-016-000 FOOD	111.20		
		600-256-460-015-000 FOOD	145.55		
		600-256-460-014-000 FOOD	44.90		
		600-256-460-031-000 FOOD	219.70		
3508	02/14/2019	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		
3509	02/14/2019	992423 MERCK DANIEL B		131.08	E
		100-232-332-100-000 TRAVEL	131.08		
* 3511	02/14/2019	993174 MORRIS BRANDON		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3512	02/14/2019	865641 MUSICAL INNOVATIONS		750.00	E
		100-271-323-030-256 FINE ARTS REPAIRS & MAINTENANCE	750.00		
3513	02/14/2019	859774 NCS PEARSON INC		1,173.75	E
		741-273-660-054-950 TESTING EXPENSES	1,173.75		
3514	02/14/2019	992786 NOWAK BENJAMIN WILLIAM		300.84	E
		100-266-332-900-000 TRAVEL	64.61		
		100-266-332-900-000 TRAVEL	236.23		
3515	02/14/2019	992914 PARTS TOWN LLC		602.20	E
		600-256-410-019-323 REPAIRS & MAINT SUPPLIES	602.20		
* 3517	02/14/2019	992529 PILGRIM CRYSTAL GAYLE		325.55	E
		600-256-332-700-000 TRAVEL	263.20		
		600-256-332-700-000 TRAVEL	62.35		
3518	02/14/2019	992490 PLUMBLEE JOHN T JR		147.17	E
		722-271-332-003-090 TRAVEL-GENERAL	147.17		
3519	02/14/2019	559625 PSAT/NMSQT		4,820.00	E
		732-271-490-001-000 OTHER SUPPLIES/MATERIALS	608.00		
		720-273-660-005-763 GUIDANCE EXPENSES	2,544.00		
		725-273-660-008-763 GUIDANCE EXPENSES	1,668.00		
3520	02/14/2019	992715 RAGAN LINDA SELLARS		131.66	E
		203-213-332-031-000 TRAVEL	131.66		
3521	02/14/2019	992633 RICHEY JAMES AUSTEN		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
* 3523	02/14/2019	433250 SHARP ELECTRONICS CORP		4,183.24	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN:	2172	(continued)		
	100-266-410-900-000	SUPPLIES	157.85	
	100-257-410-850-199	SUPPLIES	604.72	
	201-223-410-300-000	SUPPLIES	2.29	
	203-126-410-200-000	SUPPLIES	4.48	
	100-113-410-007-000	SUPPLIES	942.26	
	100-254-410-400-000	SUPPLIES	61.58	
	100-266-410-900-000	SUPPLIES	1,867.39	
	100-114-410-053-119	SUPPLIES	5.07	
	100-113-410-023-000	SUPPLIES	33.52	
	100-113-410-002-000	SUPPLIES	504.08	
* 3526	02/14/2019	991684 STONE JEREMY		200.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00	
3527	02/14/2019	756500 SUPERIOR PARTS CO INC		1,082.32 E
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	170.58	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	23.07	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	291.38	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	122.17	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	183.56	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	80.76	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	46.14	
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	51.11	
	100-254-410-400-000	SUPPLIES	113.55	
3528	02/14/2019	861972 TICKNOR MICHAEL AARON		200.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH	200.00	
3529	02/14/2019	992444 TOUCHBERRY HEATHER COGDELL		128.54 E
	201-224-332-300-699	TRAVEL	128.54	
3530	02/14/2019	783309 TRANE COMPANY		261.13 E
	100-254-410-015-000	SUPPLIES	55.83	
	100-254-410-017-000	SUPPLIES	205.30	
3531	02/14/2019	788000 TROPHIES UNLIMITED		347.84 E
	722-271-490-003-084	OTHER SUPPLIES/MATERIALS-CC	347.84	
3532	02/14/2019	992511 TURNER UTE B		211.42 E
	727-273-660-003-794	STUDENT COUNCIL EXPENSES	211.42	
3533	02/14/2019	857440 UNITED CHEMICAL COMPANY		16,597.34 E
	600-256-410-016-000	SUPPLIES	115.20	
	600-256-410-001-000	SUPPLIES	8.81	
	600-256-410-023-000	SUPPLIES	153.38	
	600-256-410-016-000	SUPPLIES	117.69	
	600-256-410-008-000	SUPPLIES	99.84	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2172	(continued)		
600-256-410-006-000		SUPPLIES	171.23
600-256-410-025-000		SUPPLIES	236.58
600-256-410-001-000		SUPPLIES	206.93
600-256-410-015-000		SUPPLIES	128.29
100-254-410-021-012		SUPPLIES	224.18
100-254-410-010-012		SUPPLIES	296.22
100-254-410-900-012		SUPPLIES	51.26
100-254-410-014-012		SUPPLIES	263.31
100-254-410-014-012		SUPPLIES	37.81
100-254-410-014-012		SUPPLIES	190.20
100-254-410-031-012		SUPPLIES	148.58
100-254-410-031-012		SUPPLIES	36.36
100-254-410-023-012		SUPPLIES	766.59
100-254-410-015-012		SUPPLIES	521.38
100-254-410-001-012		SUPPLIES	494.75
100-254-410-016-012		SUPPLIES	468.62
100-254-410-003-012		SUPPLIES	448.80
100-254-410-003-012		SUPPLIES	338.12
100-254-410-005-012		SUPPLIES	494.43
100-254-410-017-012		SUPPLIES	467.38
100-254-410-017-012		SUPPLIES	364.14
100-254-410-018-012		SUPPLIES	522.76
100-254-410-004-012		SUPPLIES	276.92
100-254-410-019-012		SUPPLIES	295.32
100-254-410-019-012		SUPPLIES	372.51
100-254-410-020-012		SUPPLIES	60.90
100-254-410-022-012		SUPPLIES	200.05
100-254-410-022-012		SUPPLIES	517.45
100-254-410-006-012		SUPPLIES	-89.24
100-254-410-006-012		SUPPLIES	390.25
100-254-410-006-012		SUPPLIES	12.60
100-254-410-006-012		SUPPLIES	224.27
100-254-410-030-012		SUPPLIES	75.80
100-254-410-029-012		SUPPLIES	251.41
100-254-410-029-012		SUPPLIES	503.73
100-254-410-054-012		SUPPLIES	271.52
100-254-410-050-012		SUPPLIES	194.76
100-254-410-100-012		SUPPLIES	70.13
100-254-410-025-012		SUPPLIES	318.47
100-254-410-008-012		SUPPLIES	383.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2172	(continued)		
100-254-410-007-012		SUPPLIES	263.65
100-254-410-007-012		SUPPLIES	355.88
100-254-410-002-012		SUPPLIES	432.94
100-254-410-500-012		SUPPLIES	128.95
100-254-410-500-012		SUPPLIES	64.35
100-254-410-027-012		SUPPLIES	166.88
100-254-410-028-012		SUPPLIES	236.47
100-254-410-028-012		SUPPLIES	512.92
100-254-410-010-012		SUPPLIES	63.43
100-254-410-021-012		SUPPLIES	86.36
100-254-410-900-012		SUPPLIES	8.04
100-254-410-014-012		SUPPLIES	15.41
100-254-410-014-012		SUPPLIES	86.58
100-254-410-014-012		SUPPLIES	15.73
100-254-410-031-012		SUPPLIES	6.59
100-254-410-031-012		SUPPLIES	35.61
100-254-410-023-012		SUPPLIES	121.12
100-254-410-015-012		SUPPLIES	57.78
100-254-410-001-012		SUPPLIES	25.08
100-254-410-016-012		SUPPLIES	48.88
100-254-410-016-012		SUPPLIES	13.94
100-254-410-003-012		SUPPLIES	5.93
100-254-410-005-012		SUPPLIES	13.94
100-254-410-017-012		SUPPLIES	54.66
100-254-410-017-012		SUPPLIES	109.78
100-254-410-018-012		SUPPLIES	11.00
100-254-410-018-012		SUPPLIES	26.41
100-254-410-018-012		SUPPLIES	15.41
100-254-410-004-012		SUPPLIES	41.83
100-254-410-004-012		SUPPLIES	27.88
100-254-410-019-012		SUPPLIES	31.33
100-254-410-019-012		SUPPLIES	48.92
100-254-410-020-012		SUPPLIES	100.37
100-254-410-022-012		SUPPLIES	15.41
100-254-410-022-012		SUPPLIES	68.93
100-254-410-006-012		SUPPLIES	31.33
100-254-410-006-012		SUPPLIES	16.07
100-254-410-030-012		SUPPLIES	22.00
100-254-410-030-012		SUPPLIES	47.91
100-254-410-029-012		SUPPLIES	11.00

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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:	2172	(continued)			
	100-254-410-029-012	SUPPLIES		138.03	
	100-254-410-029-012	SUPPLIES		40.68	
	100-254-410-050-012	SUPPLIES		27.33	
	100-254-410-400-012	SUPPLIES		76.08	
	100-254-410-400-012	SUPPLIES		48.14	
	100-254-410-400-012	SUPPLIES		582.10	
	100-254-410-008-012	SUPPLIES		49.18	
	100-254-410-007-012	SUPPLIES		198.26	
	100-254-410-007-012	SUPPLIES		114.66	
	100-254-410-002-012	SUPPLIES		41.22	
	100-254-410-500-012	SUPPLIES		22.26	
	100-254-410-027-012	SUPPLIES		93.20	
	100-254-410-028-012	SUPPLIES		16.07	
3534	02/14/2019	808969 VARSITY SPIRIT FASHIONS			1,888.64 E
	100-271-410-003-256	FINE ARTS SUPPLIES		73.01	
	727-273-660-003-809	DANCE TEAM EXPENSES		1,815.63	
3535	02/14/2019	864255 VIRTUAL IMAGE TECHNOLOGY			4,161.13 E
	100-266-316-900-000	DATA PROCESSING SERVICES		33.00	
	203-223-316-200-000	DATA PROCESSING SERVICES		208.80	
	100-252-316-800-000	DATA PROCESSING SERVICES		3,919.33	
3536	02/14/2019	992565 WILLIAMSON II TIMOTHY HUGH			200.00 E
	100-258-395-014-000	OTHER PROFESSIONAL & TECH		200.00	
	CHECK RUN: 2172	NUMBER OF CHECKS:	100		745,871.73
		NUMBER OF EPAYMENTS:	52		93,154.30
		NUMBER OF UPDATE-ONLYS:	0		0.00
					839,026.03

CHECK RUN: 2173

* 396315	02/19/2019	992264 MUSSMAN ARCHITECTS PA			140,819.38
	585-253-395-022-214	OTHER PROFESSIONAL & TECH		32,673.52	
	585-253-395-022-214	OTHER PROFESSIONAL & TECH		48,904.62	
	580-253-395-029-000	OTHER PROFESSIONAL & TECH		25,829.25	
	580-253-395-029-000	OTHER PROFESSIONAL & TECH		33,411.99	
396316	02/19/2019	992987 SPARTAN TEC INC			21,018.75
	585-253-445-001-225	TECHNOLOGY & SOFTWARE SU		732.00	
	585-253-445-002-225	TECHNOLOGY & SOFTWARE SU		732.00	
	585-253-445-003-225	TECHNOLOGY & SOFTWARE SU		732.00	
	585-253-445-004-225	TECHNOLOGY & SOFTWARE SU		732.00	
	585-253-445-005-225	TECHNOLOGY & SOFTWARE SU		732.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2173	(continued)		
585-253-445-006-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-007-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-008-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-010-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-014-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-015-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-016-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-017-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-018-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-019-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-020-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-022-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-023-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-025-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-027-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-028-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-029-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-030-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-031-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-445-050-225		TECHNOLOGY & SOFTWARE SU	732.00
585-253-545-001-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-002-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-003-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-004-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-005-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-006-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-007-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-008-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-010-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-014-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-015-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-016-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-017-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-018-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-019-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-020-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-022-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-023-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-025-225		PUPIL-USE TECHNOLOGY & SW	108.75
585-253-545-027-225		PUPIL-USE TECHNOLOGY & SW	108.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2173	(continued)			
	585-253-545-028-225	PUPIL-USE TECHNOLOGY & SW		108.75	
	585-253-545-029-225	PUPIL-USE TECHNOLOGY & SW		108.75	
	585-253-545-030-225	PUPIL-USE TECHNOLOGY & SW		108.75	
	585-253-545-031-225	PUPIL-USE TECHNOLOGY & SW		108.75	
	585-253-545-050-225	PUPIL-USE TECHNOLOGY & SW		108.75	
396317	02/19/2019	855518 YOUNG OFFICE ENVIRONMENTS INC			25,689.34
	585-253-410-003-232	STEM SUPPLIES		12,658.34	
	585-253-410-003-232	STEM SUPPLIES		13,031.00	
* 3539	02/19/2019	059000 BSN SPORTS INC			2,069.24 E
	585-253-410-030-233	ATHLETIC SUPPLIES		2,069.24	
	737-271-410-030-090	SUPPLIES-GENERAL		0.00	
	CHECK RUN: 2173	NUMBER OF CHECKS:	3		187,527.47
		NUMBER OF EPAYMENTS:	1		2,069.24
		NUMBER OF UPDATE-ONLYS:	0		0.00
					189,596.71

CHECK RUN: 2174

* 396319	02/21/2019	866738 ALISONS TRADING CORP			2,890.38
	100-112-410-029-137	MAGNET SUPPLIES		2,764.38	
	100-112-410-029-137	MAGNET SUPPLIES		93.00	
	100-112-410-029-137	MAGNET SUPPLIES		33.00	
396320	02/21/2019	860201 ALLEN MINDY			224.80
	100-148-332-300-000	TRAVEL		224.80	
396321	02/21/2019	042840 ANDERSON OCONEE PICKENS MENTAL HEALTH			16,250.00
	100-213-313-260-000	STUDENT SERVICES		16,250.00	
396322	02/21/2019	866829 ASIAN FOOD SOLUTIONS INC			7,988.14
	600-256-460-001-000	FOOD		277.64	
	600-256-460-002-000	FOOD		466.16	
	600-256-460-003-000	FOOD		466.16	
	600-256-460-004-000	FOOD		748.94	
	600-256-460-005-000	FOOD		748.94	
	600-256-460-006-000	FOOD		371.90	
	600-256-460-007-000	FOOD		560.42	
	600-256-460-008-000	FOOD		560.42	
	600-256-460-010-000	FOOD		183.38	
	600-256-460-014-000	FOOD		183.38	
	600-256-460-015-000	FOOD		183.38	
	600-256-460-016-000	FOOD		277.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2174	(continued)		
	600-256-460-017-000	FOOD	277.64
	600-256-460-018-000	FOOD	277.64
	600-256-460-019-000	FOOD	277.64
	600-256-460-022-000	FOOD	183.38
	600-256-460-023-000	FOOD	277.64
	600-256-460-025-000	FOOD	183.38
	600-256-460-027-000	FOOD	183.38
	600-256-460-028-000	FOOD	277.64
	600-256-460-029-000	FOOD	277.64
	600-256-460-030-000	FOOD	466.16
	600-256-460-031-000	FOOD	277.64
396323	02/21/2019	007313 A T & T REGIONALS	
	100-266-323-900-002	REPAIRS & MAINT.-SCHOOLS	2,574.20
			2,574.20
396324	02/21/2019	059875 BAKER DISTRIBUTING CO	
	100-254-410-030-000	SUPPLIES	10.80
	100-254-410-021-000	SUPPLIES	35.56
	100-254-410-004-000	SUPPLIES	47.90
	100-254-410-001-000	SUPPLIES	79.23
	100-254-410-007-000	SUPPLIES	11.01
	100-254-410-100-000	SUPPLIES	23.15
	100-254-410-021-000	SUPPLIES	53.68
	600-256-410-022-323	REPAIRS & MAINT SUPPLIES	12.41
	600-256-410-023-323	REPAIRS & MAINT SUPPLIES	99.11
	600-256-410-004-323	REPAIRS & MAINT SUPPLIES	12.47
	600-256-410-008-323	REPAIRS & MAINT SUPPLIES	-160.49
	600-256-410-008-323	REPAIRS & MAINT SUPPLIES	282.47
	600-256-410-008-323	REPAIRS & MAINT SUPPLIES	17.17
* 396327	02/21/2019	866063 BOWERS EMS SERVICE	
	100-271-395-001-000	ATHLETIC TRAINER	324.50
	100-271-395-002-000	ATHLETIC TRAINER	805.75
	100-271-395-004-000	ATHLETIC TRAINER	503.25
	100-271-395-007-000	ATHLETIC TRAINER	297.00
	100-271-395-030-000	OTHER PROFESSIONAL & TECH	475.75
396328	02/21/2019	860594 BRUNER CHARLOTTE	
	311-224-332-003-000	TRAVEL	523.93
			523.93
396329	02/21/2019	864179 BULL'S EYE BRANDS INC	
	600-256-410-005-000	SUPPLIES	164.92
	600-256-460-005-000	FOOD	960.73
	600-256-410-007-000	SUPPLIES	123.69

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2174	(continued)		
	600-256-460-007-000	FOOD	956.86
	600-256-410-008-000	SUPPLIES	247.38
	600-256-460-008-000	FOOD	1,488.46
	600-256-410-005-000	SUPPLIES	247.38
	600-256-460-005-000	FOOD	1,549.33
	600-256-410-007-000	SUPPLIES	123.69
	600-256-460-007-000	FOOD	942.66
* 396331	02/21/2019	861745 CARTEE INC	375.00
	100-255-323-500-000	REPAIRS & MAINTENANCE SERVICES	375.00
* 396333	02/21/2019	992732 CLARK KESLIE	148.24
	100-224-332-022-000	TRAVEL	148.24
396334	02/21/2019	992651 CONEXUS CABLING SYSTEMS LLC	359.60
	100-266-345-900-000	TECHNOLOGY PURCHASED SERVICES	359.60
* 396336	02/21/2019	861812 COOK & BOARDMAN INC	278.20
	100-254-410-002-000	SUPPLIES	278.20
396337	02/21/2019	993294 DAVIDSON JAMES STROMAN JR	268.00
	727-273-660-003-772	ACADEMIC TEAM EXPENSES	268.00
* 396339	02/21/2019	993268 D & D INSTRUMENTS	1,692.00
	100-271-323-500-000	VEHICLE MAINTENANCE	1,692.00
396340	02/21/2019	234500 DUKE POWER COMPANY	11,829.56
	100-254-470-027-000	ENERGY/ELECTRICITY	85.39
	100-254-470-014-000	ENERGY/ELECTRICITY	3,571.00
	100-254-470-023-000	ENERGY/ELECTRICITY	8,173.17
396341	02/21/2019	238395 DURHAM DANIEL	425.85
	100-266-332-900-000	TRAVEL	274.34
	100-266-332-900-000	TRAVEL	151.51
396342	02/21/2019	246985 EASLEY POLICE DEPT	325.00
	731-271-395-004-021	OTHER PROFESSIONAL & TECH	75.00
	721-271-395-005-020	OTHER PROFESSIONAL & TECH	125.00
	721-271-395-005-021	OTHER PROFESSIONAL & TECH	125.00
* 396344	02/21/2019	993021 EUBANKS AMANDA M	180.00
	203-224-332-200-000	TRAVEL	180.00
396345	02/21/2019	280403 FARM EQUIPMENT & SUPPLIES	1,070.00
	100-254-410-400-000	SUPPLIES	1,070.00
396346	02/21/2019	855865 FAULKNER FENCE INC	1,075.00
	100-254-410-002-000	SUPPLIES	1,075.00
396347	02/21/2019	991831 FIELDS LISA	550.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2174	(continued)		
	201-188-312-014-697	INSTRUCTION IMPROVEMENT	550.00
396348	02/21/2019	295500 FORT HILL NATURAL GAS AUT	6,739.95
	100-254-471-001-000	NATURAL GAS	440.05
	100-254-471-001-000	NATURAL GAS	1,265.52
	100-254-471-016-000	NATURAL GAS	926.93
	100-254-471-017-000	NATURAL GAS	56.79
	100-254-471-028-000	NATURAL GAS	2,445.66
	100-254-471-029-000	NATURAL GAS	1,605.00
396349	02/21/2019	991717 FREEMAN JEANNETTE	180.00
	203-224-332-200-000	TRAVEL	180.00
396350	02/21/2019	863901 FUNACHO OF SC INC	102.47
	600-256-460-014-000	FOOD	102.47
* 396352	02/21/2019	861299 GBS LUMBER INC	2,645.85
	100-254-410-400-000	SUPPLIES	17.11
	100-254-410-400-000	SUPPLIES	860.17
	100-254-410-400-000	SUPPLIES	38.87
	100-254-410-400-000	SUPPLIES	15.75
	100-254-410-400-000	SUPPLIES	-488.04
	100-254-410-400-000	SUPPLIES	2,043.84
	100-254-410-400-000	SUPPLIES	158.15
* 396354	02/21/2019	335805 GREENVILLE ZOO	1,305.00
	201-271-399-025-000	OTHER PURCHASED SERVICES	1,305.00
396355	02/21/2019	856882 HARRIS INTEGRATED SOLUTIONS INC	5,887.00
	100-254-545-400-000	PUPIL-USE TECHNOLOGY & SW	5,887.00
396356	02/21/2019	991040 HIGH LINER FOODS	4,142.90
	600-256-460-001-000	FOOD	96.20
	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
	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2174	(continued)		
	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	215.35
	600-256-460-029-000	FOOD	167.25
	600-256-460-030-000	FOOD	167.25
	600-256-460-031-000	FOOD	190.20
* 396359	02/21/2019	993189 HOLLY SPRINGS CENTER	7,712.00
	714-273-660-029-869	GIFTED & TALENTED EXPENSES	32.00
	708-271-399-010-888	FIELD TRIP-GT	20.00
	850-271-399-100-674	OTHER PURCHASED SERVICES	7,596.00
	713-271-399-022-888	FIELD TRIP-GT	64.00
396360	02/21/2019	857998 HORNE LAURIE W	180.00
	203-224-332-200-000	TRAVEL	180.00
396361	02/21/2019	417256 JEAN'S BUS SERVICE INC	7,696.00
	709-271-399-014-863	FIELD TRIP-3RD GRADE	46.00
	709-271-399-014-865	FIELD TRIP-5TH GRADE	7,650.00
396362	02/21/2019	861870 JENNIE-O TURKEY STORE SALES LLC	5,670.75
	600-256-460-001-000	FOOD	135.32
	600-256-460-002-000	FOOD	244.75
	600-256-460-003-000	FOOD	208.75
	600-256-460-004-000	FOOD	355.61
	600-256-460-005-000	FOOD	355.61
	600-256-460-006-000	FOOD	208.53
	600-256-460-007-000	FOOD	282.18
	600-256-460-008-000	FOOD	282.18
	600-256-460-010-000	FOOD	171.32
	600-256-460-014-000	FOOD	171.32
	600-256-460-015-000	FOOD	244.75
	600-256-460-016-000	FOOD	244.75
	600-256-460-017-000	FOOD	244.75
	600-256-460-018-000	FOOD	244.75
	600-256-460-019-000	FOOD	244.75
	600-256-460-022-000	FOOD	244.75
	600-256-460-023-000	FOOD	244.75
	600-256-460-025-000	FOOD	244.75
	600-256-460-027-000	FOOD	244.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2174	(continued)		
	600-256-460-028-000	FOOD	318.18
	600-256-460-029-000	FOOD	244.75
	600-256-460-030-000	FOOD	244.75
	600-256-460-031-000	FOOD	244.75
* 396364	02/21/2019	425177 JONES AMBER N	
	203-224-332-200-000	TRAVEL	205.00
* 396367	02/21/2019	470921 LITTLE BISTRO INC	
	100-232-410-100-000	SUPPLIES	208.74
396368	02/21/2019	476500 LOWE'S HOME CENTERS INC	
	100-254-410-023-000	SUPPLIES	36.47
	100-254-410-023-000	SUPPLIES	8.83
	100-254-410-015-000	SUPPLIES	33.53
	100-254-410-005-000	SUPPLIES	11.40
	100-254-410-005-000	SUPPLIES	13.69
	100-254-410-005-000	SUPPLIES	14.55
	100-254-410-004-000	SUPPLIES	24.78
	100-254-410-004-000	SUPPLIES	22.31
	100-254-410-006-000	SUPPLIES	46.07
	100-254-410-030-000	SUPPLIES	17.94
	100-254-410-054-000	SUPPLIES	152.41
	100-254-410-400-016	SUPPLIES	6.49
	100-254-410-008-000	SUPPLIES	84.02
	100-254-410-007-000	SUPPLIES	75.19
	600-256-410-004-323	REPAIRS & MAINT SUPPLIES	7.10
	600-256-410-005-323	REPAIRS & MAINT SUPPLIES	34.69
* 396370	02/21/2019	859526 MICHAEL FOODS INC	
	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
	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

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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: 2174	(continued)			
	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	
396371	02/21/2019	865604 MID-CAROLINA AHEC INC		710.00
	100-213-410-260-000	SUPPLIES	25.00	
	100-213-410-260-000	SUPPLIES	5.00	
	100-213-410-260-000	SUPPLIES	140.00	
	100-213-410-260-000	SUPPLIES	20.00	
	100-213-410-260-000	SUPPLIES	455.00	
	100-213-410-260-000	SUPPLIES	55.00	
	100-213-410-260-000	SUPPLIES	10.00	
396372	02/21/2019	993262 MOBILE DATA LAB INC		647.89
	100-266-445-900-000	TECHNOLOGY & SOFTWARE SU	647.89	
396373	02/21/2019	993275 MYERS BETSY		500.00
	311-224-332-004-000	TRAVEL	500.00	
396374	02/21/2019	991809 NATIONAL FOOD GROUP INC		988.40
	600-256-460-001-000	FOOD	17.65	
	600-256-460-002-000	FOOD	35.30	
	600-256-460-003-000	FOOD	35.30	
	600-256-460-004-000	FOOD	88.25	
	600-256-460-005-000	FOOD	70.60	
	600-256-460-006-000	FOOD	35.30	
	600-256-460-007-000	FOOD	52.95	
	600-256-460-008-000	FOOD	52.95	
	600-256-460-010-000	FOOD	35.30	
	600-256-460-014-000	FOOD	35.30	
	600-256-460-015-000	FOOD	35.30	
	600-256-460-016-000	FOOD	52.95	
	600-256-460-017-000	FOOD	52.95	
	600-256-460-018-000	FOOD	35.30	
	600-256-460-019-000	FOOD	35.30	
	600-256-460-022-000	FOOD	35.30	

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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: 2174	(continued)		
	600-256-460-023-000	FOOD	52.95
	600-256-460-025-000	FOOD	35.30
	600-256-460-027-000	FOOD	35.30
	600-256-460-028-000	FOOD	52.95
	600-256-460-029-000	FOOD	35.30
	600-256-460-030-000	FOOD	35.30
	600-256-460-031-000	FOOD	35.30
396375	02/21/2019	992067 NEAL ANGELA JOY	110.00
	203-224-332-200-000	TRAVEL	110.00
396376	02/21/2019	863609 OTIS ELEVATOR COMPANY	2,243.00
	100-254-323-004-000	REPAIRS & MAINTENANCE	2,243.00
396377	02/21/2019	990230 PAXTON CHARLES	648.00
	311-224-332-008-000	TRAVEL	648.00
396378	02/21/2019	856006 PICKENS COUNTY TREASURER	1,214.46
	100-254-321-031-000	PUBLIC UTILITY SERVICES WATER	828.36
	100-254-321-050-000	PUBLIC UTILITY SERVICES WATER	386.10
396379	02/21/2019	866277 PINE GROVE INC	5,288.08
	100-412-720-260-000	TRANSITS-PROVISO BILLS	2,158.40
	100-412-720-260-000	TRANSITS-PROVISO BILLS	971.28
	100-412-720-260-000	TRANSITS-PROVISO BILLS	2,158.40
396380	02/21/2019	866148 PITT JENAFFER	291.80
	600-256-332-700-000	TRAVEL	291.80
* 396382	02/21/2019	993184 PROCTOR SAMANTHA	205.00
	203-224-332-200-000	TRAVEL	205.00
* 396384	02/21/2019	993267 QUALITY INN & SUITES	340.99
	726-273-660-006-752	DRAMA CLUB EXPENSES	340.99
396385	02/21/2019	639218 RICH PRODUCTS CORPORATION	2,306.97
	600-256-460-001-000	FOOD	43.79
	600-256-460-002-000	FOOD	43.79
	600-256-460-003-000	FOOD	43.79
	600-256-460-004-000	FOOD	87.58
	600-256-460-005-000	FOOD	87.58
	600-256-460-006-000	FOOD	43.79
	600-256-460-007-000	FOOD	43.79
	600-256-460-008-000	FOOD	87.58
	600-256-460-010-000	FOOD	43.79
	600-256-460-014-000	FOOD	43.79
	600-256-460-015-000	FOOD	43.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2174	(continued)		
	600-256-460-016-000	FOOD	43.79
	600-256-460-017-000	FOOD	43.79
	600-256-460-018-000	FOOD	43.79
	600-256-460-019-000	FOOD	43.79
	600-256-460-022-000	FOOD	43.79
	600-256-460-023-000	FOOD	43.79
	600-256-460-025-000	FOOD	43.79
	600-256-460-027-000	FOOD	43.79
	600-256-460-028-000	FOOD	87.58
	600-256-460-029-000	FOOD	43.79
	600-256-460-030-000	FOOD	43.79
	600-256-460-031-000	FOOD	43.79
	600-256-460-001-000	FOOD	23.43
	600-256-460-002-000	FOOD	46.86
	600-256-460-003-000	FOOD	46.86
	600-256-460-004-000	FOOD	93.72
	600-256-460-005-000	FOOD	93.72
	600-256-460-006-000	FOOD	46.86
	600-256-460-007-000	FOOD	46.86
	600-256-460-008-000	FOOD	70.29
	600-256-460-010-000	FOOD	23.43
	600-256-460-014-000	FOOD	23.43
	600-256-460-015-000	FOOD	46.86
	600-256-460-016-000	FOOD	46.86
	600-256-460-017-000	FOOD	46.86
	600-256-460-018-000	FOOD	46.86
	600-256-460-019-000	FOOD	46.86
	600-256-460-022-000	FOOD	46.86
	600-256-460-023-000	FOOD	46.86
	600-256-460-025-000	FOOD	46.86
	600-256-460-027-000	FOOD	46.86
	600-256-460-028-000	FOOD	46.86
	600-256-460-029-000	FOOD	46.86
	600-256-460-030-000	FOOD	46.86
	600-256-460-031-000	FOOD	46.86
396386	02/21/2019	641839 RIDDELL ALL AMERICAN	
		100-271-410-006-233 ATHLETIC SUPPLIES	1,958.02
		723-271-410-006-010 SUPPLIES-FOOTBALL	1,958.03
396387	02/21/2019	865753 ROBINSON'S	
		720-273-660-005-811 MISS EHS EXPENSES	224.65
			3,916.05
			224.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2174 (continued)				
396388	02/21/2019	859737 ROGERS KIM		180.00
		203-224-332-200-000 TRAVEL	180.00	
396389	02/21/2019	646498 ROPER MOUNTAIN SCIENCE CENTER		4,133.80
		734-273-660-002-787 SCIENCE CLUB EXPENSES	1,280.00	
		734-273-660-002-787 SCIENCE CLUB EXPENSES	1,290.00	
		702-271-399-016-865 FIELD TRIP-5TH GRADE	300.00	
		702-271-399-016-865 FIELD TRIP-5TH GRADE	288.00	
		702-271-399-016-865 FIELD TRIP-5TH GRADE	288.00	
		702-271-399-016-865 FIELD TRIP-5TH GRADE	300.00	
		715-271-490-027-000 OTHER SUPPLIES/MATERIALS	387.80	
396390	02/21/2019	992208 RUSK KELSY		241.24
		732-273-660-001-735 BAND EXPENSES	241.24	
396391	02/21/2019	866472 SAE INTERNATIONAL		507.83
		326-113-410-010-199 SUPPLIES	36.27	
		326-113-410-014-199 SUPPLIES	36.27	
		326-113-410-015-199 SUPPLIES	36.27	
		326-113-410-016-199 SUPPLIES	36.28	
		326-113-410-017-199 SUPPLIES	36.28	
		326-113-410-018-199 SUPPLIES	36.28	
		326-113-410-019-199 SUPPLIES	36.28	
		326-113-410-022-199 SUPPLIES	36.28	
		326-113-410-023-199 SUPPLIES	36.27	
		326-113-410-025-199 SUPPLIES	36.27	
		326-113-410-027-199 SUPPLIES	36.27	
		326-113-410-028-199 SUPPLIES	36.27	
		326-113-410-029-199 SUPPLIES	36.27	
		326-113-410-031-199 SUPPLIES	36.27	
396392	02/21/2019	652658 SCACA		200.00
		723-271-640-006-075 DUES & FEES-WRESTLING	200.00	
396393	02/21/2019	865975 SC HOSA		7,820.00
		729-273-660-050-838 HOSA EXPENSES	7,820.00	
396394	02/21/2019	702500 SHERWIN WILLIAMS		313.01
		100-254-410-400-000 SUPPLIES	52.93	
		100-254-410-400-000 SUPPLIES	50.51	
		100-254-410-400-000 SUPPLIES	159.64	
		100-254-410-400-000 SUPPLIES	0.95	
		100-254-410-400-000 SUPPLIES	48.98	
* 396396	02/21/2019	990498 SHOW PROS ENTERTAINMENT SERVICES		307.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2174	(continued)	
	721-271-395-005-020	OTHER PROFESSIONAL & TECH	180.50
	721-271-395-005-021	OTHER PROFESSIONAL & TECH	126.50
396397	02/21/2019	859539 JOHNSON CONTROLS FIRE PROTECTION LP	109.68
	600-256-323-010-000	REPAIRS & MAINTENANCE SERVICES	109.68
396398	02/21/2019	992975 SMALLEY CHRISTOPHER DAVID	642.00
	727-273-660-003-735	BAND EXPENSES	642.00
396399	02/21/2019	991494 SOFTWARE4SCHOOLSUSA INC	8,366.65
	715-271-490-027-000	OTHER SUPPLIES/MATERIALS	8,366.65
* 396401	02/21/2019	864426 THOMPSON & LITTLE INC	8,450.03
	600-256-410-017-000	SUPPLIES	1,543.88
	600-256-410-017-000	SUPPLIES	2.20
	600-256-410-017-676	DAIRY ALLIANCE EXPENSE	3,700.00
	600-256-410-028-000	SUPPLIES	3.95
	600-256-410-028-676	DAIRY ALLIANCE EXPENSE	3,200.00
396402	02/21/2019	763738 T & J PAINTING CONTRACTORS INC	2,950.00
	100-254-323-400-000	REPAIRS & MAINTENANCE SERVICES	2,950.00
* 396405	02/21/2019	784625 TRI COUNTY ACE	434.80
	100-254-323-500-000	REPAIRS & MAINTENANCE SERVICES	26.74
	100-254-410-014-000	SUPPLIES	23.53
	100-254-410-023-000	SUPPLIES	12.29
	100-254-410-019-000	SUPPLIES	21.37
	100-254-410-019-000	SUPPLIES	13.87
	100-254-410-022-000	SUPPLIES	11.96
	100-254-410-022-000	SUPPLIES	4.15
	100-254-410-022-000	SUPPLIES	26.92
	100-254-410-022-000	SUPPLIES	2.66
	100-254-410-006-000	SUPPLIES	2.77
	100-254-410-030-000	SUPPLIES	35.29
	100-254-410-030-000	SUPPLIES	17.69
	100-254-410-030-000	SUPPLIES	5.98
	100-254-410-400-000	SUPPLIES	19.23
	100-254-410-400-000	SUPPLIES	26.30
	100-254-410-400-000	SUPPLIES	0.63
	100-254-410-400-000	SUPPLIES	98.28
	100-254-410-400-000	SUPPLIES	25.67
	100-254-410-008-012	SUPPLIES	24.60
	100-254-410-007-000	SUPPLIES	22.84
	100-254-410-007-000	SUPPLIES	2.84
	100-254-410-007-000	SUPPLIES	7.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2174	(continued)		
	600-256-410-019-323	REPAIRS & MAINT SUPPLIES	1.71
396406	02/21/2019	857151 TUCKER KERRY J	874.12
	201-224-332-300-693	TRAVEL	874.12
396407	02/21/2019	862065 TURNER AMY	644.14
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	93.03
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	28.54
	201-223-332-300-000	TRAVEL	224.44
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	153.33
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	144.80
396408	02/21/2019	992102 TURNER REBECCA	105.19
	203-149-332-200-000	TRAVEL	28.34
	203-149-332-200-000	TRAVEL	40.88
	203-149-332-200-000	TRAVEL	35.97
* 396410	02/21/2019	571500 U S FOODS	98,594.60
	615-256-460-005-000	FOOD	110.17
	615-256-410-008-000	SUPPLIES	20.30
	615-256-460-008-000	FOOD	318.23
	615-256-460-002-000	FOOD	119.45
	600-256-410-017-000	SUPPLIES	110.83
	600-256-410-017-000	SUPPLIES	147.73
	600-256-410-005-000	SUPPLIES	232.56
	600-256-410-027-000	SUPPLIES	59.65
	600-256-410-003-000	SUPPLIES	106.94
	600-256-410-023-000	SUPPLIES	202.34
	600-256-410-007-000	SUPPLIES	193.84
	600-256-410-019-000	SUPPLIES	195.75
	600-256-410-025-000	SUPPLIES	105.18
	600-256-410-001-000	SUPPLIES	76.01
	600-256-410-015-000	SUPPLIES	332.69
	600-256-410-018-000	SUPPLIES	154.28
	600-256-410-028-000	SUPPLIES	142.50
	600-256-410-029-000	SUPPLIES	111.27
	600-256-410-030-000	SUPPLIES	49.94
	600-256-410-008-000	SUPPLIES	99.31
	600-256-410-016-000	SUPPLIES	129.40
	600-256-410-005-000	SUPPLIES	431.55
	600-256-410-004-000	SUPPLIES	210.24
	600-256-410-022-000	SUPPLIES	165.76
	600-256-410-031-000	SUPPLIES	165.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2174	(continued)		
600-256-410-002-000		SUPPLIES	299.75
600-256-410-027-000		SUPPLIES	141.09
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	53.55
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	22.05
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	75.60
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-027-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	63.00
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	63.00
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-019-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-001-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-015-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-029-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	94.50
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	100.80
600-256-462-005-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-004-000		COMMODITY DISTRIBUTION CHARGE	160.65
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	72.45
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-031-000		COMMODITY DISTRIBUTION CHARGE	66.15
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-460-017-000		FOOD	2,258.54

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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: 2174	(continued)		
600-256-460-005-000		FOOD	139.25
600-256-460-005-000		FOOD	2,423.41
600-256-460-005-000		FOOD	288.80
600-256-460-027-000		FOOD	111.40
600-256-460-027-000		FOOD	1,643.35
600-256-460-003-000		FOOD	1,838.42
600-256-460-003-000		FOOD	83.55
600-256-460-003-000		FOOD	395.74
600-256-460-023-000		FOOD	139.25
600-256-460-023-000		FOOD	1,901.76
600-256-460-007-000		FOOD	111.40
600-256-460-019-000		FOOD	1,304.49
600-256-460-019-000		FOOD	139.25
600-256-460-025-000		FOOD	111.40
600-256-460-025-000		FOOD	2,111.20
600-256-460-001-000		FOOD	991.26
600-256-460-001-000		FOOD	55.70
600-256-460-015-000		FOOD	83.55
600-256-460-015-000		FOOD	1,896.51
600-256-460-015-000		FOOD	121.82
600-256-460-018-000		FOOD	1,091.40
600-256-460-018-000		FOOD	111.40
600-256-460-028-000		FOOD	167.10
600-256-460-028-000		FOOD	2,558.62
600-256-460-029-000		FOOD	83.55
600-256-460-029-000		FOOD	2,439.96
600-256-460-030-000		FOOD	139.25
600-256-460-030-000		FOOD	1,428.27
600-256-460-008-000		FOOD	49.80
600-256-460-008-000		FOOD	139.25
600-256-460-016-000		FOOD	1,960.19
600-256-460-016-000		FOOD	167.10
600-256-460-005-000		FOOD	192.42
600-256-460-005-000		FOOD	2,646.46
600-256-460-004-000		FOOD	139.25
600-256-460-022-000		FOOD	111.40
600-256-460-022-000		FOOD	1,656.33
600-256-460-031-000		FOOD	2,391.11
600-256-460-031-000		FOOD	83.55
600-256-460-002-000		FOOD	2,261.65

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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: 2174	(continued)		
600-256-460-002-000		FOOD	111.40
600-256-460-027-000		FOOD	1,532.76
600-256-460-017-000		FOOD	2,369.79
600-256-460-008-000		FOOD	1,910.35
600-256-460-004-000		FOOD	3,813.04
600-256-460-017-000		FOOD	111.40
600-256-460-017-000		FOOD	-18.05
600-256-460-007-000		FOOD	2,219.51
600-256-460-007-000		FOOD	-6.92
600-256-410-023-000		SUPPLIES	340.12
600-256-410-017-000		SUPPLIES	158.27
600-256-410-028-000		SUPPLIES	211.97
600-256-410-018-000		SUPPLIES	233.65
600-256-410-016-000		SUPPLIES	303.05
600-256-410-007-000		SUPPLIES	135.79
600-256-410-022-000		SUPPLIES	59.26
600-256-410-030-000		SUPPLIES	235.73
600-256-410-006-000		SUPPLIES	107.50
600-256-410-031-000		SUPPLIES	399.20
600-256-410-019-000		SUPPLIES	112.47
600-256-410-008-000		SUPPLIES	301.44
600-256-410-002-000		SUPPLIES	93.80
600-256-410-003-000		SUPPLIES	239.90
600-256-410-006-000		SUPPLIES	291.33
600-256-410-014-000		SUPPLIES	105.08
600-256-410-027-000		SUPPLIES	76.78
615-256-460-008-000		FOOD	454.12
615-256-460-002-000		FOOD	1,317.55
615-256-410-002-000		SUPPLIES	28.38
600-256-462-023-000		COMMODITY DISTRIBUTION CHARGE	34.65
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	28.35
600-256-462-017-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-028-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-018-000		COMMODITY DISTRIBUTION CHARGE	50.40
600-256-462-016-000		COMMODITY DISTRIBUTION CHARGE	37.80
600-256-462-007-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-022-000		COMMODITY DISTRIBUTION CHARGE	31.50
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	3.15

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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: 2174	(continued)		
600-256-462-030-000		COMMODITY DISTRIBUTION CHARGE	12.60
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	40.95
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	44.10
600-256-462-002-000		COMMODITY DISTRIBUTION CHARGE	3.15
600-256-462-003-000		COMMODITY DISTRIBUTION CHARGE	15.75
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	18.90
600-256-462-006-000		COMMODITY DISTRIBUTION CHARGE	9.45
600-256-462-014-000		COMMODITY DISTRIBUTION CHARGE	6.30
600-256-460-028-000		FOOD	1,943.78
600-256-460-027-000		FOOD	1,131.08
600-256-460-027-000		FOOD	96.21
600-256-460-023-000		FOOD	587.10
600-256-460-023-000		FOOD	489.25
600-256-460-023-000		FOOD	1,704.65
600-256-460-023-000		FOOD	96.21
600-256-460-017-000		FOOD	96.21
600-256-460-017-000		FOOD	2,357.00
600-256-460-028-000		FOOD	96.21
600-256-460-015-000		FOOD	1,543.47
600-256-460-015-000		FOOD	96.21
600-256-460-018-000		FOOD	1,270.09
600-256-460-018-000		FOOD	96.21
600-256-460-016-000		FOOD	1,981.75
600-256-460-016-000		FOOD	96.21
600-256-460-007-000		FOOD	96.21
600-256-460-007-000		FOOD	3,672.13
600-256-460-022-000		FOOD	1,961.33
600-256-460-022-000		FOOD	96.21
600-256-460-022-000		FOOD	489.25
600-256-460-030-000		FOOD	1,892.38
600-256-460-030-000		FOOD	96.21
600-256-460-006-000		FOOD	1,041.18
600-256-460-006-000		FOOD	96.21
600-256-460-031-000		FOOD	96.21
600-256-460-031-000		FOOD	2,605.10
600-256-460-019-000		FOOD	1,864.21
600-256-460-019-000		FOOD	32.07
600-256-460-008-000		FOOD	160.35
600-256-460-008-000		FOOD	2,216.05
600-256-460-002-000		FOOD	96.21

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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:	2174	(continued)		
	600-256-460-002-000	FOOD	1,940.45	
	600-256-460-003-000	FOOD	1,938.06	
	600-256-460-003-000	FOOD	128.28	
	600-256-460-006-000	FOOD	1,046.55	
	600-256-460-006-000	FOOD	55.70	
	600-256-460-014-000	FOOD	1,919.25	
	600-256-460-014-000	FOOD	83.55	
396411	02/21/2019	856284 VALLEY PROTEINS INC		5,230.00
	600-256-323-027-000	REPAIRS & MAINTENANCE SERVICES	400.00	
	600-256-323-017-000	REPAIRS & MAINTENANCE SERVICES	400.00	
	600-256-323-022-000	REPAIRS & MAINTENANCE SERVICES	200.00	
	600-256-323-029-000	REPAIRS & MAINTENANCE SERVICES	300.00	
	100-254-323-008-000	REPAIRS & MAINTENANCE	200.00	
	600-256-323-008-000	REPAIRS & MAINTENANCE SERVICES	1,200.00	
	600-256-323-028-000	REPAIRS & MAINTENANCE SERVICES	200.00	
	600-256-323-030-000	REPAIRS & MAINTENANCE SERVICES	350.00	
	600-256-323-007-000	REPAIRS & MAINTENANCE SERVICES	640.00	
	600-256-323-001-000	REPAIRS & MAINTENANCE SERVICES	400.00	
	600-256-323-015-000	REPAIRS & MAINTENANCE SERVICES	640.00	
	100-254-323-050-000	REPAIRS & MAINTENANCE	300.00	
396412	02/21/2019	993272 VINES ADAM BURROUGHS		521.32
	727-273-660-003-827	ENRICHMENT - EXPENSE	150.00	
	727-273-660-003-827	ENRICHMENT - EXPENSE	50.00	
	727-273-660-003-827	ENRICHMENT - EXPENSE	321.32	
* 396414	02/21/2019	990426 WINDSTREAM COMMUNICATIONS		11,396.58
	100-254-340-400-000	COMMUNICATION	11,396.58	
* 396416	02/21/2019	991821 ZONAR SYSTEMS INC		815.52
	100-255-550-500-000	VEHICLES	815.52	
* 396421	02/21/2019	990001 EMPLOYEE VENDOR		120.00
	267-224-399-750-600	OTHER PURCHASED SERVICES	120.00	
* 396429	02/21/2019	990001 EMPLOYEE VENDOR		423.55
	600-000-000-474-002	PREPAID MEALS	135.05	
	600-000-000-474-003	PREPAID MEALS	65.25	
	600-000-000-474-008	PREPAID MEALS	100.05	
	600-000-000-474-023	PREPAID MEALS	123.20	
* 3541	02/21/2019	865087 ALCO		1,134.05 E
	600-256-410-031-000	SUPPLIES	108.05	
	600-256-410-029-000	SUPPLIES	135.38	
	600-256-410-019-000	SUPPLIES	153.40	

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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:	2174	(continued)			
	600-256-410-023-000	SUPPLIES	141.43		
	600-256-410-017-000	SUPPLIES	204.08		
	600-256-410-005-000	SUPPLIES	290.04		
	600-256-410-027-000	SUPPLIES	101.67		
3542	02/21/2019	993270 BAKER KAREN ANDREA		180.00	E
	203-224-332-200-000	TRAVEL	180.00		
3543	02/21/2019	865399 BATTERIES PLUS		332.90	E
	100-255-445-500-000	TECHNOLOGY & SOFTWARE SU	191.49		
	100-254-410-006-000	SUPPLIES	141.41		
3544	02/21/2019	857488 BATTERY SPECIALISTS		192.60	E
	100-254-410-019-000	SUPPLIES	192.60		
3545	02/21/2019	083000 BLACK ELECTRICAL SUPPLY INC		340.99	E
	100-115-410-050-000	SUPPLIES	266.17		
	600-256-410-007-323	REPAIRS & MAINT SUPPLIES	37.41		
	600-256-410-007-323	REPAIRS & MAINT SUPPLIES	37.41		
3546	02/21/2019	991930 BORDEN DAIRY COMPANY		14,811.70	E
	600-256-460-017-000	FOOD	173.22		
	600-256-460-017-000	FOOD	182.58		
	600-256-460-460-000	FOOD	191.17		
	600-256-460-017-000	FOOD	164.25		
	600-256-460-005-000	FOOD	73.39		
	600-256-460-005-000	FOOD	85.44		
	600-256-460-027-000	FOOD	92.11		
	600-256-460-003-000	FOOD	125.65		
	600-256-460-023-000	FOOD	237.96		
	600-256-460-023-000	FOOD	181.81		
	600-256-460-007-000	FOOD	154.12		
	600-256-460-007-000	FOOD	89.75		
	600-256-460-019-000	FOOD	164.73		
	600-256-460-019-000	FOOD	146.78		
	600-256-460-025-000	FOOD	201.30		
	600-256-460-025-000	FOOD	183.35		
	600-256-460-001-000	FOOD	63.60		
	600-256-460-001-000	FOOD	54.24		
	600-256-460-015-000	FOOD	184.22		
	600-256-460-015-000	FOOD	172.84		
	600-256-460-018-000	FOOD	163.86		
	600-256-460-018-000	FOOD	108.47		
	600-256-460-028-000	FOOD	252.84		

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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: 2174	(continued)		
600-256-460-028-000		FOOD	270.79
600-256-460-029-000		FOOD	173.22
600-256-460-029-000		FOOD	164.25
600-256-460-030-000		FOOD	119.04
600-256-460-030-000		FOOD	129.21
600-256-460-008-000		FOOD	126.81
600-256-460-008-000		FOOD	117.83
600-256-460-016-000		FOOD	218.87
600-256-460-016-000		FOOD	200.53
600-256-460-005-000		FOOD	82.75
600-256-460-005-000		FOOD	80.12
600-256-460-004-000		FOOD	253.61
600-256-460-004-000		FOOD	235.66
600-256-460-022-000		FOOD	239.60
600-256-460-022-000		FOOD	93.69
600-256-460-031-000		FOOD	222.42
600-256-460-031-000		FOOD	241.14
600-256-460-002-000		FOOD	89.75
600-256-460-027-000		FOOD	99.88
600-256-460-027-000		FOOD	193.57
600-256-460-027-000		FOOD	195.55
600-256-460-027-000		FOOD	121.95
600-256-460-027-000		FOOD	179.35
600-256-460-023-000		FOOD	155.75
600-256-460-017-000		FOOD	202.52
600-256-460-017-000		FOOD	174.61
600-256-460-017-000		FOOD	156.51
600-256-460-028-000		FOOD	254.54
600-256-460-028-000		FOOD	236.82
600-256-460-028-000		FOOD	256.28
600-256-460-015-000		FOOD	222.26
600-256-460-015-000		FOOD	213.21
600-256-460-015-000		FOOD	202.96
600-256-460-018-000		FOOD	146.32
600-256-460-018-000		FOOD	164.42
600-256-460-018-000		FOOD	165.18
600-256-460-016-000		FOOD	174.61
600-256-460-016-000		FOOD	210.05
600-256-460-016-000		FOOD	147.84
600-256-460-007-000		FOOD	99.55

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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: 2174	(continued)			
		600-256-460-007-000 FOOD	174.61	
		600-256-460-007-000 FOOD	90.50	
		600-256-460-022-000 FOOD	119.99	
		600-256-460-022-000 FOOD	202.90	
		600-256-460-022-000 FOOD	122.33	
		600-256-460-030-000 FOOD	124.61	
		600-256-460-030-000 FOOD	130.24	
		600-256-460-030-000 FOOD	135.40	
		600-256-460-006-000 FOOD	83.85	
		600-256-460-006-000 FOOD	116.00	
		600-256-460-006-000 FOOD	73.60	
		600-256-460-031-000 FOOD	279.98	
		600-256-460-031-000 FOOD	252.45	
		600-256-460-031-000 FOOD	243.02	
		600-256-460-019-000 FOOD	100.69	
		600-256-460-019-000 FOOD	138.53	
		600-256-460-008-000 FOOD	130.94	
		600-256-460-019-000 FOOD	157.39	
		600-256-460-008-000 FOOD	155.75	
		600-256-460-008-000 FOOD	159.93	
		600-256-460-002-000 FOOD	320.55	
		600-256-460-002-000 FOOD	182.52	
		600-256-460-003-000 FOOD	82.59	
		600-256-460-003-000 FOOD	64.11	
		600-256-460-003-000 FOOD	136.89	
		600-256-460-003-000 FOOD	108.60	
		600-256-460-006-000 FOOD	101.51	
		600-256-460-006-000 FOOD	92.54	
		600-256-460-014-000 FOOD	119.81	
		600-256-460-014-000 FOOD	129.17	
3547	02/21/2019	990936 BRIDGE TEK SOLUTIONS LLC		627.56 E
		329-115-445-003-000 TECHNOLOGY & SOFTWARE SU	627.56	
3548	02/21/2019	059000 BSN SPORTS INC		370.88 E
		100-271-410-003-233 ATHLETIC SUPPLIES	351.96	
		585-253-410-030-233 ATHLETIC SUPPLIES	0.00	
		737-271-410-030-090 SUPPLIES-GENERAL	18.92	
* 3550	02/21/2019	281536 FERGUSON ENTERPRISES INC		1,265.50 E
		100-254-410-030-000 SUPPLIES	352.93	
		100-254-410-030-000 SUPPLIES	397.42	
		100-254-410-014-000 SUPPLIES	515.15	

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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: 2174 (continued)					
3551	02/21/2019	990947 FOLLETT SCHOOL SOLUTIONS INC		292.23	E
		100-222-430-003-000 LIBRARY BOOKS	292.23		
3552	02/21/2019	992677 GASTON MARY A		249.84	E
		356-224-332-054-679 TRAVEL	249.84		
3553	02/21/2019	340704 GWINNS TIRE & ALIGNMENT		1,395.18	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	10.00		
		100-254-410-400-000 SUPPLIES	692.59		
		100-254-410-400-000 SUPPLIES	692.59		
* 3557	02/21/2019	991465 HERSHEY'S ICE CREAM		1,579.44	E
		600-256-460-017-000 FOOD	140.52		
		600-256-460-023-000 FOOD	242.64		
		600-256-460-019-000 FOOD	105.90		
		600-256-460-030-000 FOOD	108.00		
		600-256-460-005-000 FOOD	121.44		
		600-256-460-016-000 FOOD	358.14		
		600-256-460-014-000 FOOD	90.12		
		600-256-460-017-000 FOOD	140.52		
		600-256-460-015-000 FOOD	182.40		
		600-256-460-003-000 FOOD	89.76		
3558	02/21/2019	392241 INGLES		473.75	E
		600-256-410-004-000 SUPPLIES	4.82		
		600-256-460-004-000 FOOD	47.87		
		600-256-460-030-000 FOOD	126.74		
		600-256-460-018-000 FOOD	5.03		
		600-256-460-015-000 FOOD	43.76		
		600-256-460-023-000 FOOD	14.66		
		600-256-460-014-000 FOOD	57.63		
		600-256-460-006-000 FOOD	8.97		
		600-256-460-003-000 FOOD	4.40		
		600-256-460-019-000 FOOD	23.28		
		600-256-460-007-000 FOOD	19.18		
		600-256-460-016-000 FOOD	43.61		
		600-256-460-018-000 FOOD	38.83		
		600-256-460-015-000 FOOD	34.97		
3559	02/21/2019	858733 JOHNSTONE SUPPLY		1,225.78	E
		100-254-410-016-000 SUPPLIES	122.88		
		100-254-410-016-000 SUPPLIES	379.82		
		100-254-410-001-000 SUPPLIES	40.15		
		100-254-410-001-000 SUPPLIES	40.04		

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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:	2174	(continued)			
	100-254-410-004-000	SUPPLIES	99.41		
	100-254-410-002-000	SUPPLIES	500.14		
	100-254-410-027-000	SUPPLIES	43.34		
3560	02/21/2019	483000 MARION DAVIS INC		447.16	E
	600-256-410-028-323	REPAIRS & MAINT SUPPLIES	376.43		
	600-256-410-004-323	REPAIRS & MAINT SUPPLIES	2.89		
	600-256-410-023-323	REPAIRS & MAINT SUPPLIES	50.85		
	600-256-410-004-323	REPAIRS & MAINT SUPPLIES	16.99		
3561	02/21/2019	864787 MARVIN'S PRODUCE LLC		1,241.75	E
	600-256-460-003-000	FOOD	63.75		
	600-256-460-015-000	FOOD	121.95		
	600-256-460-029-000	FOOD	62.35		
	600-256-460-016-000	FOOD	20.00		
	600-256-460-005-000	FOOD	72.25		
	600-256-460-004-000	FOOD	184.30		
	600-256-460-031-000	FOOD	92.00		
	600-256-460-017-000	FOOD	161.05		
	600-256-460-016-000	FOOD	143.70		
	600-256-460-031-000	FOOD	249.10		
	600-256-460-019-000	FOOD	25.80		
	600-256-460-014-000	FOOD	45.50		
3562	02/21/2019	992553 MCCANNON STEVEN E		385.05	E
	207-224-332-300-604	TRAVEL	371.05		
	729-273-660-050-958	AG MECHANICS EXPENSES	14.00		
* 3564	02/21/2019	992435 MORRIS ROBERT E		354.96	E
	100-266-332-900-000	TRAVEL	354.96		
3565	02/21/2019	865641 MUSICAL INNOVATIONS		523.22	E
	100-271-410-030-000	BAND SUPPLIES	85.00		
	100-271-410-030-000	BAND SUPPLIES	14.97		
	100-271-410-030-000	BAND SUPPLIES	175.00		
	100-271-410-030-000	BAND SUPPLIES	72.23		
	100-271-410-030-000	BAND SUPPLIES	176.02		
3566	02/21/2019	863469 PHONAK HEARING SYSTEMS		2,575.99	E
	203-125-410-200-000	SUPPLIES	2,575.99		
* 3568	02/21/2019	559625 PSAT/NMSQT		5,036.00	E
	727-273-660-003-763	GUIDANCE EXPENSES	1,596.00		
	730-273-660-004-763	GUIDANCE EXPENSES	2,080.00		
	734-273-660-002-739	SAT PREP EXPENSE	1,360.00		
* 3570	02/21/2019	433250 SHARP ELECTRONICS CORP		2,270.65	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN:	2174	(continued)			
		100-266-410-900-000 SUPPLIES	3.26		
		100-111-410-023-000 SUPPLIES	176.00		
		100-112-410-023-000 SUPPLIES	530.00		
		100-113-410-023-000 SUPPLIES	355.13		
		100-233-410-023-000 SUPPLIES	176.00		
		100-257-410-850-199 SUPPLIES	52.32		
		100-113-410-002-000 SUPPLIES	977.94		
3571	02/21/2019	756500 SUPERIOR PARTS CO INC		394.77	E
		100-254-410-400-016 SUPPLIES	385.54		
		100-254-410-400-000 SUPPLIES	9.23		
3572	02/21/2019	857438 SUPPLYWORKS		4,346.56	E
		100-254-410-014-012 SUPPLIES	126.69		
		100-254-410-031-012 SUPPLIES	200.65		
		100-254-410-023-012 SUPPLIES	776.82		
		100-254-410-015-012 SUPPLIES	165.12		
		100-254-410-003-012 SUPPLIES	199.60		
		100-254-410-005-012 SUPPLIES	469.82		
		100-254-410-017-012 SUPPLIES	497.98		
		100-254-410-004-012 SUPPLIES	24.14		
		100-254-410-019-012 SUPPLIES	90.91		
		100-254-410-006-012 SUPPLIES	150.10		
		100-254-410-029-012 SUPPLIES	86.80		
		100-254-410-029-012 SUPPLIES	358.49		
		100-254-410-008-012 SUPPLIES	152.69		
		100-254-410-007-012 SUPPLIES	35.70		
		100-254-410-002-012 SUPPLIES	508.96		
		100-254-410-500-012 SUPPLIES	311.16		
		100-254-410-027-012 SUPPLIES	36.27		
		100-254-410-028-012 SUPPLIES	154.66		
3573	02/21/2019	991076 THE METRO GROUP INC		982.30	E
		100-254-323-400-000 REPAIRS & MAINTENANCE SERVICES	982.30		
3574	02/21/2019	783309 TRANE COMPANY		660.01	E
		100-254-410-028-000 SUPPLIES	290.15		
		100-254-410-015-000 SUPPLIES	369.86		
3575	02/21/2019	788000 TROPHIES UNLIMITED		810.67	E
		720-273-660-005-811 MISS EHS EXPENSES	729.78		
		726-273-660-006-851 JROTC EXPENSES	80.89		
3576	02/21/2019	857440 UNITED CHEMICAL COMPANY		1,082.14	E
		100-266-410-900-000 SUPPLIES	57.10		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2174	(continued)				
	600-256-410-019-000	SUPPLIES	18.14		
	600-256-410-017-000	SUPPLIES	178.48		
	600-256-410-019-000	SUPPLIES	107.09		
	600-256-410-022-000	SUPPLIES	306.77		
	600-256-410-004-000	SUPPLIES	178.48		
	600-256-410-002-000	SUPPLIES	178.48		
	600-256-410-015-000	SUPPLIES	57.60		
3577	02/21/2019	991174 UPSTATE MATERIALS INC		4,567.68	E
	100-254-410-400-016	SUPPLIES	85.71		
	100-254-410-400-016	SUPPLIES	1,267.95		
	100-254-410-400-016	SUPPLIES	1,071.34		
	100-254-410-400-016	SUPPLIES	1,071.34		
	100-254-410-400-016	SUPPLIES	1,071.34		
3578	02/21/2019	990335 US NATIONAL WHITEWATER CENTER		8,000.00	E
	734-271-399-002-866	FIELD TRIP-6TH GRADE	8,000.00		
* 3580	02/21/2019	993256 WYLIE AMANDA MARTIN		496.13	E
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	191.28		
	100-224-332-300-000	TRAINING & IN-SVC.TRAV.	107.53		
	311-224-332-300-000	TRAVEL	197.32		
	CHECK RUN: 2174	NUMBER OF CHECKS:	76	276,999.46	
		NUMBER OF EPAYMENTS:	32	58,647.44	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				335,646.90	

CHECK RUN: 2175

* 396432	02/28/2019	019462 AFLAC		2,196.04	
	100-000-000-456-401	AM FAM ASSURANCE	2,196.04		
396433	02/28/2019	993054 AGILIS SYSTEMS LLC		833.00	
	100-254-345-400-000	TECHNOLOGY PURCHASED SVCS	833.00		
* 396435	02/28/2019	042500 ANDERSON INDEPENDENT MAIL		109.89	
	100-222-440-003-000	PERIODICALS	109.89		
396436	02/28/2019	855720 ANDERSON SCHOOL DISTRICT ONE		1,088.00	
	263-224-312-750-000	INSTRUCTION IMPROVEMENT	1,088.00		
396437	02/28/2019	855093 ARSCO RETIREMENT MANAGER		11,748.31	
	100-000-000-454-000	RETIREMENT WITHHELD	7,552.49		
	100-000-000-484-000	MATCHING RETIREMENT	4,195.82		
* 396441	02/28/2019	078507 BIGGER FASTER STRONGER INC		1,100.00	
	724-271-410-008-089	SUPPLIES-WEIGHT TRAINING	1,100.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2175 (continued)				
396442	02/28/2019	993285 BISHOP GINA		150.00
		720-273-660-005-811 MISS EHS EXPENSES	150.00	
* 396445	02/28/2019	993280 BRYANT CAITLYN		137.67
		726-273-660-006-752 DRAMA CLUB EXPENSES	137.67	
396446	02/28/2019	860959 CAIME MONICA		279.53
		203-213-332-031-000 TRAVEL	109.27	
		203-213-332-031-000 TRAVEL	151.35	
		203-213-332-031-000 TRAVEL	18.91	
396447	02/28/2019	992169 CANE BAY HIGH SCHOOL		1,620.00
		720-273-660-005-794 SGA EXPENSES	1,620.00	
396448	02/28/2019	859478 CAROLINA BIOMEDICAL SERVICES INC		175.00
		722-271-490-003-090 OTHER SUPPLIES/MATERIALS-GEN	175.00	
396449	02/28/2019	857447 CAROLINA MADE INC		535.20
		729-273-660-050-961 GRAPHIC COMM EXPENSES	446.73	
		729-273-660-050-961 GRAPHIC COMM EXPENSES	88.47	
396450	02/28/2019	866303 GEORGE KOURY		195.00
		725-273-660-008-851 JROTC EXPENSES	195.00	
396451	02/28/2019	866660 CENTRAL SATELLITE SERVICES LLC		749.00
		100-264-445-750-000 TECHNOLOGY & SOFTWARE SU	749.00	
396452	02/28/2019	133609 CHAMPION COACH INC		5,746.00
		732-271-399-001-881 FIELD TRIP-8TH GRADE	5,746.00	
396453	02/28/2019	863279 CHAPMAN ELIJAH BROOKS		180.00
		735-271-395-002-020 OTHER PROFESSIONAL & TECH	180.00	
396454	02/28/2019	864846 CHILDREN'S MUSEUM OF THE UPSTATE		1,048.00
		704-271-399-023-864 FIELD TRIP-4TH GRADE	1,048.00	
396455	02/28/2019	143680 CITY OF CLEMSON		1,128.61
		100-254-321-003-000 PUBLIC UTILITY SERVICES WATER	1,128.61	
396456	02/28/2019	143844 CITY OF PICKENS		5,148.80
		100-254-321-007-000 PUBLIC UTILITY SERVICES WATER	1,897.20	
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	801.50	
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	1,557.80	
		100-254-321-008-000 PUBLIC UTILITY SERVICES WATER	111.50	
		100-254-321-025-000 PUBLIC UTILITY SERVICES WATER	567.20	
		100-254-321-400-000 PUBLIC UTILITY SERVICES WATER	114.40	
		100-254-321-400-000 PUBLIC UTILITY SERVICES WATER	99.20	
396457	02/28/2019	993250 COLLINS MANUFACTURING CO		3,094.08
		100-115-410-050-000 SUPPLIES	138.10	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2175	(continued)		
		329-115-410-050-643 SUPPLIES-COSMETOLOGY	2,955.98
396458	02/28/2019	861912 COLONIAL SUPPLEMENTAL INSURANCE	9,560.03
		100-000-000-456-402 COLONIAL	9,560.03
396459	02/28/2019	992651 CONEXUS CABLING SYSTEMS LLC	255.83
		725-271-395-008-000 OTHER PROFESSIONAL & TECH	255.83
396460	02/28/2019	993287 CRAIG ALAN GEORGE WYATT	150.00
		720-273-660-005-811 MISS EHS EXPENSES	150.00
* 396463	02/28/2019	993101 DAY NATHAN	658.46
		737-271-332-030-090 TRAVEL	658.46
396464	02/28/2019	993086 DEFENDER SERVICES INC	3,371.20
		100-258-395-054-000 OTHER PROFESSIONAL & TECH	3,371.20
396465	02/28/2019	024223 DIAMOND DEL'S GEM MINING ADVENTURE INC	870.00
		710-271-399-017-863 FIELD TRIP-3RD GRADE	870.00
* 396467	02/28/2019	990318 DISNEY DESTINATIONS LLC	14,335.50
		732-271-399-001-881 FIELD TRIP-8TH GRADE	14,335.50
396468	02/28/2019	864313 DOLL WARWICK MICHAEL	750.00
		100-148-311-300-000 INSTRUCTIONAL SERVICES	750.00
* 396470	02/28/2019	993282 DOSTER ROBERT C	2,310.56
		201-271-399-014-000 OTHER PURCHASED SERVICES	2,310.56
396471	02/28/2019	234500 DUKE POWER COMPANY	40,912.79
		100-254-470-007-000 ENERGY/ELECTRICITY	1,177.41
		100-254-470-007-000 ENERGY/ELECTRICITY	9,247.02
		100-254-470-019-000 ENERGY/ELECTRICITY	3,378.90
		100-254-470-025-000 ENERGY/ELECTRICITY	5,142.97
		100-254-470-025-000 ENERGY/ELECTRICITY	20.19
		100-254-470-400-000 ENERGY	9.19
		100-254-470-400-000 ENERGY	659.85
		100-254-470-400-000 ENERGY	268.21
		100-254-470-400-000 ENERGY	344.02
		100-254-470-400-000 ENERGY	337.41
		100-254-470-400-000 ENERGY	85.56
		100-254-470-400-000 ENERGY	1,085.45
		100-254-470-500-000 ENERGY ELECTRICITY	637.50
		100-254-470-700-000 ELECTRICITY	318.27
		100-254-470-023-000 ENERGY/ELECTRICITY	482.05
		100-254-470-006-000 ENERGY/ELECTRICITY	14,058.98
		100-254-470-023-000 ENERGY/ELECTRICITY	1,971.82
		100-254-470-023-000 ENERGY/ELECTRICITY	951.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2175	(continued)	
	100-254-470-500-000	ENERGY ELECTRICITY	736.05
* 396475	02/28/2019	860106 ECMC	274.44
	100-000-000-457-071	STUDENT LOAN	274.44
* 396478	02/28/2019	993192 FOGLE ELIZABETH	160.00
	196-224-640-200-000	DUES & FEES	160.00
396479	02/28/2019	295500 FORT HILL NATURAL GAS AUT	12,984.66
	100-254-471-015-000	NATURAL GAS	276.38
	100-254-471-015-000	NATURAL GAS	1,206.56
	100-254-471-018-000	NATURAL GAS	750.05
	100-254-471-022-000	NATURAL GAS	741.12
	100-254-471-023-000	NATURAL GAS	3,032.59
	100-254-471-030-000	NATURAL GAS	1,751.51
	100-254-471-031-000	NATURAL GAS	1,641.62
	100-254-471-050-000	NATURAL GAS	1,518.34
	100-254-471-050-000	NATURAL GAS	347.14
	100-254-471-050-000	NATURAL GAS	1,719.35
* 396481	02/28/2019	991901 GC SERVICES LP	350.00
	100-000-000-457-071	STUDENT LOAN	350.00
* 396483	02/28/2019	313357 GENERAL REVENUE CORPORATION	187.30
	100-000-000-457-071	STUDENT LOAN	187.30
396484	02/28/2019	993290 GRATTON CHRISTOPHER LUKE	300.00
	100-148-311-300-000	INSTRUCTIONAL SERVICES	300.00
396485	02/28/2019	866806 GREENVILLE NEWS	138.50
	100-222-440-003-000	PERIODICALS	138.50
* 396487	02/28/2019	992235 HALLIGAN MAHONEY & WILLIAMS	3,361.10
	100-231-319-950-000	LEGAL & OTHER TECH./PROF. SERVICES	3,361.10
396488	02/28/2019	859014 HAPPY COW CREAMERY	720.00
	713-271-399-022-862	FIELD TRIP-2ND GRADE	720.00
396489	02/28/2019	348771 HARDEN DONNA	141.52
	100-233-332-025-000	TRAVEL	141.52
396490	02/28/2019	858933 HIOTT KAY S	299.75
	720-273-660-005-799	TEACHER CADET EXPENSES	299.75
396491	02/28/2019	369500 HIOTT PRINTING CO	171.20
	709-271-490-014-000	OTHER SUPPLIES/MATERIALS	171.20
396492	02/28/2019	992451 HIT SERVICES LLC	1,217.62
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	107.40
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	343.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN:	2175	(continued)	
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	120.00
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	388.42
	100-113-395-300-019	OTHER PROFESSIONAL & TECH	258.14
396493	02/28/2019	866884 HOLDEN TAMMI H	139.95
	203-213-332-031-000	TRAVEL	50.63
	203-213-332-031-000	TRAVEL	50.69
	203-213-332-031-000	TRAVEL	38.63
* 396495	02/28/2019	399171 INTERNAL REVENUE SERVICE	440.00
	100-000-000-459-000	TAX LEVY	440.00
* 396497	02/28/2019	863330 IONOSPHERE TOURS	1,900.00
	703-271-399-019-863	FIELD TRIP-3RD GRADE	1,900.00
396498	02/28/2019	414007 JAMES M PLEASANTS COMPANY INC	569.59
	100-254-410-027-000	SUPPLIES	569.59
* 396500	02/28/2019	993286 JOHNSON BROOKE COOLEY	150.00
	720-273-660-005-811	MISS EHS EXPENSES	150.00
396501	02/28/2019	865265 KING JAMES B	260.08
	267-224-332-750-000	TRAVEL	260.08
396502	02/28/2019	990840 KUDZU STAFFING INC	130,571.83
	100-111-399-010-160	SUBS-OUTSOURCED	540.68
	100-111-399-014-160	SUBS-OUTSOURCED	170.10
	100-111-399-015-160	SUBS-OUTSOURCED	151.88
	100-111-399-016-160	SUBS-OUTSOURCED	438.75
	100-111-399-017-160	SUBS-OUTSOURCED	710.11
	100-111-399-018-160	SUBS-OUTSOURCED	447.53
	100-111-399-022-160	SUBS-OUTSOURCED	287.55
	100-111-399-023-160	SUBS-OUTSOURCED	268.65
	100-111-399-027-160	SUBS-OUTSOURCED	176.18
	100-111-399-028-160	SUBS-OUTSOURCED	441.45
	100-111-399-029-160	SUBS-OUTSOURCED	338.19
	100-111-399-031-160	SUBS-OUTSOURCED	41.85
	100-112-399-010-160	SUBS-OUTSOURCED	699.99
	100-112-399-014-160	SUBS-OUTSOURCED	336.83
	100-112-399-015-160	SUBS-OUTSOURCED	579.15
	100-112-399-016-160	SUBS-OUTSOURCED	999.68
	100-112-399-017-160	SUBS-OUTSOURCED	2,193.09
	100-112-399-018-160	SUBS-OUTSOURCED	1,076.63
	100-112-399-019-160	SUBS-OUTSOURCED	907.20
	100-112-399-022-160	SUBS-OUTSOURCED	554.85
	100-112-399-023-160	SUBS-OUTSOURCED	1,534.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2175	(continued)		
100-112-399-025-160		SUBS-OUTSOURCED	579.15
100-112-399-027-160		SUBS-OUTSOURCED	858.60
100-112-399-028-160		SUBS-OUTSOURCED	605.48
100-112-399-029-160		SUBS-OUTSOURCED	830.25
100-112-399-031-160		SUBS-OUTSOURCED	167.40
100-113-399-001-160		SUBS-OUTSOURCED	1,198.82
100-113-399-002-160		SUBS-OUTSOURCED	2,408.41
100-113-399-004-160		SUBS-OUTSOURCED	3,392.56
100-113-399-007-160		SUBS-OUTSOURCED	1,413.45
100-113-399-010-160		SUBS-OUTSOURCED	504.24
100-113-399-014-160		SUBS-OUTSOURCED	83.70
100-113-399-015-160		SUBS-OUTSOURCED	436.05
100-113-399-016-160		SUBS-OUTSOURCED	369.90
100-113-399-017-160		SUBS-OUTSOURCED	85.05
100-113-399-018-160		SUBS-OUTSOURCED	854.55
100-113-399-019-160		SUBS-OUTSOURCED	471.15
100-113-399-022-160		SUBS-OUTSOURCED	387.45
100-113-399-023-160		SUBS-OUTSOURCED	1,408.74
100-113-399-025-160		SUBS-OUTSOURCED	369.90
100-113-399-027-160		SUBS-OUTSOURCED	1,058.40
100-113-399-028-160		SUBS-OUTSOURCED	369.90
100-113-399-029-160		SUBS-OUTSOURCED	519.75
100-113-399-030-160		SUBS-OUTSOURCED	1,598.41
100-113-399-031-160		SUBS-OUTSOURCED	692.55
100-114-399-003-160		SUBS-OUTSOURCED	2,562.33
100-114-399-005-160		SUBS-OUTSOURCED	2,991.63
100-114-399-006-160		SUBS-OUTSOURCED	1,776.61
100-114-399-008-160		SUBS-OUTSOURCED	2,537.08
100-114-399-053-160		SUBS-OUTSOURCED	184.95
100-114-399-199-111		SUBS OUTSOURCED - VACANCY	22,798.85
100-115-399-002-160		SUBS-OUTSOURCED	101.25
100-115-399-005-160		SUBS-OUTSOURCED	405.00
100-115-399-007-160		SUBS-OUTSOURCED	376.65
100-115-399-008-160		SUBS-OUTSOURCED	143.10
100-115-399-050-160		SUBS-OUTSOURCED	1,939.29
100-121-399-002-160		SUBS-OUTSOURCED	253.13
100-121-399-005-160		SUBS-OUTSOURCED	757.36
100-121-399-007-160		SUBS-OUTSOURCED	91.13
100-121-399-022-160		SUBS-OUTSOURCED	170.10
100-121-399-023-160		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: 2175	(continued)		
100-121-399-025-160		SUBS-OUTSOURCED	425.25
100-121-399-050-160		SUBS-OUTSOURCED	85.05
100-122-399-018-160		SUBS-OUTSOURCED	691.20
100-126-399-015-160		SUBS-OUTSOURCED	170.11
100-127-399-002-160		SUBS-OUTSOURCED	184.95
100-127-399-004-160		SUBS-OUTSOURCED	85.05
100-127-399-007-160		SUBS-OUTSOURCED	252.45
100-127-399-008-160		SUBS-OUTSOURCED	202.50
100-127-399-010-160		SUBS-OUTSOURCED	220.73
100-127-399-017-160		SUBS-OUTSOURCED	431.33
100-127-399-018-160		SUBS-OUTSOURCED	50.63
100-127-399-022-160		SUBS-OUTSOURCED	796.51
100-127-399-023-160		SUBS-OUTSOURCED	167.40
100-127-399-031-160		SUBS-OUTSOURCED	126.23
100-139-399-014-160		SUBS-OUTSOURCED	184.95
100-139-399-019-160		SUBS-OUTSOURCED	372.60
100-139-399-022-160		SUBS-OUTSOURCED	270.00
100-139-399-023-160		SUBS-OUTSOURCED	356.41
100-139-399-027-160		SUBS-OUTSOURCED	127.58
100-139-399-028-160		SUBS-OUTSOURCED	186.30
100-139-399-029-160		SUBS-OUTSOURCED	252.45
100-141-399-023-160		SUBS-OUTSOURCED	151.88
100-145-399-300-160		SUBS - OUTSOURCED	245.70
100-213-399-004-160		SUBS-OUTSOURCED	212.63
100-213-399-006-160		SUBS-OUTSOURCED	212.63
100-213-399-015-160		SUBS-OUTSOURCED	212.63
100-213-399-017-160		SUBS-OUTSOURCED	212.63
100-213-399-023-160		SUBS-OUTSOURCED	425.26
100-213-399-030-160		SUBS-OUTSOURCED	212.63
100-222-399-002-160		SUBS-OUTSOURCED	101.25
100-222-399-010-160		SUBS-OUTSOURCED	83.70
100-222-399-025-160		SUBS-OUTSOURCED	184.95
100-224-399-017-160		SUBS-OUTSOURCED	50.63
100-232-399-155-160		SUBS-OUTSOURCED	316.68
100-233-399-007-160		SUBS-OUTSOURCED	137.06
100-233-399-014-160		SUBS-OUTSOURCED	202.50
100-233-399-015-160		SUBS-OUTSOURCED	146.85
100-233-399-018-160		SUBS-OUTSOURCED	68.46
100-254-399-022-160		SUBS-OUTSOURCED	85.06
100-254-399-023-160		SUBS-OUTSOURCED	689.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2175	(continued)		
100-254-399-031-160		SUBS-OUTSOURCED	97.20
100-264-399-750-017		FMLA SUBS-OUTSOURCED	14,125.21
100-264-399-750-018		FMLA NON-QUAL SUBS-OUTSOURCED	704.70
100-264-399-750-160		SUBS-OUTSOURCED	1,431.00
201-112-399-025-000		SUBS-OUTSOURCED	554.85
201-188-399-028-000		SUBS-OUTSOURCED	145.13
203-224-399-200-000		SUBS-OUTSOURCED	338.18
207-224-332-300-604		TRAVEL	101.25
207-224-399-300-604		SUBS-OUTSOURCED	101.25
263-224-399-025-199		SUBS-OUTSOURCED	202.50
263-224-399-028-199		SUBS-OUTSOURCED	83.70
263-224-399-031-199		SUBS-OUTSOURCED	167.40
263-224-399-300-000		SUBS-OUTSOURCED	3,669.99
263-224-399-750-000		SUBS-OUTSOURCED	2,038.52
267-224-399-002-199		SUBS-OUTSOURCED	101.25
267-224-399-004-199		SUBS-OUTSOURCED	572.40
267-224-399-016-199		SUBS-OUTSOURCED	268.65
267-224-399-019-199		SUBS-OUTSOURCED	471.15
267-224-399-022-199		SUBS-OUTSOURCED	184.95
267-224-399-023-199		SUBS-OUTSOURCED	488.70
267-224-399-025-199		SUBS-OUTSOURCED	101.25
267-224-399-027-199		SUBS-OUTSOURCED	286.20
267-224-399-028-199		SUBS-OUTSOURCED	101.25
267-224-399-028-199		SUBS-OUTSOURCED	202.50
267-224-399-031-199		SUBS-OUTSOURCED	101.25
311-224-399-018-199		SUBS-OUTSOURCED	251.10
311-224-399-023-199		SUBS-OUTSOURCED	202.50
311-224-399-025-199		SUBS-OUTSOURCED	387.45
338-112-399-010-000		SUBS-OUT SOURCED	822.05
338-112-399-015-000		SUBS-OUTSOURCED	430.56
338-112-399-023-000		SUBS-OUTSOURCED	1,105.65
338-224-399-007-000		SUB-OUTSOURCED	1,043.55
340-224-399-300-000		SUBS-OUTSOURCED	1,196.10
600-256-399-001-160		SUBS-OUTSOURCED	145.80
600-256-399-002-160		SUBS-OUTSOURCED	1,020.60
600-256-399-003-160		SUBS-OUTSOURCED	510.30
600-256-399-004-160		SUBS-OUTSOURCED	1,057.05
600-256-399-005-160		SUBS-OUTSOURCED	1,239.30
600-256-399-007-160		SUBS-OUTSOURCED	36.45
600-256-399-008-160		SUBS-OUTSOURCED	583.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2175	(continued)		
	600-256-399-014-160	SUBS-OUTSOURCED	364.50
	600-256-399-015-160	SUBS-OUTSOURCED	400.95
	600-256-399-016-160	SUBS-OUTSOURCED	984.15
	600-256-399-018-160	SUBS-OUTSOURCED	619.65
	600-256-399-019-160	SUBS-OUTSOURCED	437.40
	600-256-399-022-160	SUBS-OUTSOURCED	692.55
	600-256-399-023-160	SUBS-OUTSOURCED	546.75
	600-256-399-025-160	SUBS-OUTSOURCED	736.56
	600-256-399-027-160	SUBS-OUTSOURCED	388.80
	600-256-399-029-160	SUBS-OUTSOURCED	984.15
	600-256-399-030-160	SUBS-OUTSOURCED	1,020.60
	600-256-399-031-160	SUBS-OUTSOURCED	874.80
	701-271-395-015-768	OTHER PROFESSIONAL/TECHNICAL	101.25
	703-273-395-019-814	SUBS - OUTSOURCED	1,713.36
	708-271-395-010-000	OTHER PROFESSIONAL & TECH	50.63
	711-271-399-018-814	STATE BUS	147.40
	714-273-395-029-814	SUBS - OUTSOURCED	89.78
	714-273-395-029-814	SUBS - OUTSOURCED	47.25
	716-271-395-031-000	OTHER PROFESSIONAL & TECH	411.19
	722-271-395-003-030	OTHER PROFESSIONAL & TECH	83.70
	724-271-395-008-030	OTHER PROFESSIONAL & TECH	656.10
	724-271-395-008-051	OTHER PROF & TECH - GIRLS TRACK	202.50
	725-273-395-008-794	OTHER PROFESSIONAL & TECH	202.50
	727-273-395-003-735	OTHER PROFESSIONAL & TECH	50.63
	727-273-395-003-851	OTHER PROFESSIONAL & TECH	202.50
	729-273-395-050-961	OTHER PROFESSIONAL & TECH	101.25
	730-271-395-004-787	OTHER PROFESSIONAL/TECHNICAL	167.40
	736-273-660-030-736	BETA CLUB EXPENSES	607.50
	100-264-399-750-017	FMLA SUBS-OUTSOURCED	405.00
	256-175-399-010-000	SUBS-OUTSOURCED	182.26
	711-271-399-018-814	STATE BUS	102.84
396503	02/28/2019	448048 LANDER UNIVERSITY	4,678.00
	201-224-332-031-000	TRAVEL	1,726.00
	201-224-332-031-000	TRAVEL	1,476.00
	201-224-332-031-000	TRAVEL	1,476.00
396504	02/28/2019	863854 LAWSON TRACY	410.29
	738-273-660-007-794	STUDENT COUNCIL EXPENSES	410.29
* 396506	02/28/2019	468375 LINDSAY OIL CO INC	1,301.44
	100-271-473-500-000	OTHER GAS/FUEL OIL	1,301.44
* 396508	02/28/2019	993291 MARTIN KATHLEEN W	300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2175	(continued)		
		100-148-311-300-000 INSTRUCTIONAL SERVICES	300.00
396509	02/28/2019	860608 MASSMUTUAL RETIREMENT SERVICES	12,057.09
		100-000-000-454-000 RETIREMENT WITHHELD	7,751.00
		100-000-000-484-000 MATCHING RETIREMENT	4,306.09
* 396511	02/28/2019	862372 MCKESSON MEDICAL SURGICAL	18,746.11
		329-115-410-050-659 SUPPLIES-HEALTH SCIENCE	9,375.92
		329-115-410-050-659 SUPPLIES-HEALTH SCIENCE	-87.58
		329-115-410-050-659 SUPPLIES-HEALTH SCIENCE	9,457.77
* 396514	02/28/2019	855255 MET LIFE RSD	7,760.70
		100-000-000-454-000 RETIREMENT WITHHELD	4,989.02
		100-000-000-484-000 MATCHING RETIREMENT	2,771.68
* 396516	02/28/2019	864249 MINNESOTA LIFE INSURANCE COMPANY	7,056.92
		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	6,063.28
396517	02/28/2019	478183 MSC INDUSTRIAL SUPPLY CO INC	182.28
		100-115-410-050-000 SUPPLIES	0.00
		729-273-660-050-926 IND MAINT MECHANICS EXPENSES	182.28
396518	02/28/2019	993036 MURRAY ASHLEY	174.62
		263-264-332-750-000 TRAVEL	174.62
396519	02/28/2019	993125 ROGERS TRAVIS LEE	1,373.35
		704-271-399-023-862 FIELD TRIP-2ND GRADE	1,373.35
* 396522	02/28/2019	990529 PACE-ADAMS COMPANIES INC	1,436.35
		100-254-410-016-000 SUPPLIES	1,993.08
		100-254-410-003-000 SUPPLIES	-556.73
396523	02/28/2019	992679 PHELPS TIM	126.44
		264-224-332-300-670 TRAVEL	126.44
396524	02/28/2019	583960 PICKENS COUNTY SOLID WASTE DEPT	138.65
		100-254-323-006-000 REPAIRS & MAINTENANCE	92.59
		100-254-323-030-000 REPAIRS & MAINTENANCE	46.06
396525	02/28/2019	584563 PICKENS COUNTY FAMILY COURT	337.90
		100-000-000-455-000 CHILD SUPPORT	337.90
396526	02/28/2019	584563 PICKENS COUNTY FAMILY COURT	163.80
		100-000-000-455-000 CHILD SUPPORT	163.80
396527	02/28/2019	611594 PROFESSIONAL INSURANCE COMPANY	292.90
		100-000-000-455-413 SUPPLEMENTAL	292.90
* 396530	02/28/2019	646498 ROPER MOUNTAIN SCIENCE CENTER	1,700.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2175	(continued)		
	738-271-399-007-759	FIELD TRIP	420.00
	738-271-399-007-759	FIELD TRIP	420.00
	738-271-399-007-759	FIELD TRIP	430.00
	738-271-399-007-759	FIELD TRIP	430.00
* 396532	02/28/2019	653160 SCBDA	150.00
	738-273-660-007-735	BAND EXPENSES	150.00
396533	02/28/2019	653160 SCBDA	176.00
	738-273-660-007-735	BAND EXPENSES	176.00
396534	02/28/2019	653160 SCBDA	192.00
	732-273-660-001-735	BAND EXPENSES	192.00
396535	02/28/2019	653844 PEBA INSURANCE	1,585,351.34
	100-000-000-455-423	STATE INS WITHHOLDING (PEBA)	411,424.56
	100-000-000-455-424	STATE INS MATCH (PEBA)	1,173,926.78
* 396537	02/28/2019	656500 SC DEPARTMENT OF EMPLOYMENT AND	6,738.70
	100-264-260-750-000	UNEMPLOYMENT COMPENSATION	6,738.70
396538	02/28/2019	655625 SC DEPT OF LABOR LICENSING & REGULATIONS	475.00
	100-254-323-002-000	REPAIRS & MAINTENANCE	100.00
	100-254-323-004-000	REPAIRS & MAINTENANCE	150.00
	100-254-323-018-000	REPAIRS & MAINTENANCE	50.00
	100-254-323-027-000	REPAIRS & MAINTENANCE	75.00
	100-254-323-031-000	REPAIRS & MAINTENANCE	100.00
396539	02/28/2019	865097 SCECA	221.76
	397-224-332-052-311	TRAVEL	221.76
396540	02/28/2019	657249 SC HIGH SCHOOL LEAGUE	318.50
	722-017-900-003-021	MISC REVENUE-GIRLS BASKETBALL	118.50
	739-271-640-007-021	DUES & FEES-GIRLS BASKETBALL	100.00
	737-271-640-030-021	DUES & FEES-GIRLS BASKETBALL	100.00
396541	02/28/2019	993110 SCHOOL'S IN LLC	23,585.00
	600-256-410-030-000	SUPPLIES	23,585.00
396542	02/28/2019	659000 SC PEBA	1,968,074.31
	100-000-000-454-000	RETIREMENT WITHHELD	568,260.24
	100-000-000-484-000	MATCHING RETIREMENT	1,399,814.07
396543	02/28/2019	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
* 396545	02/28/2019	993293 SHOFUR LLC	3,937.50
	703-271-399-019-864	FIELD TRIP-4TH GRADE	3,937.50
* 396548	02/28/2019	737382 STANDARD INSURANCE COMPANY	581.36

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CHECK RUN: 2175	(continued)		
		100-264-230-100-000 SOCIAL SECURITY	581.36
396549	02/28/2019	862180 STATE FLEET MANAGEMENT	847.85
		100-255-331-500-000 PUPIL TRANSPORTATION	847.85
396550	02/28/2019	990961 STUDICA INC	16,285.49
		329-115-410-050-397 SUPPLIES-PLTW AEROSPACE	16,285.49
396551	02/28/2019	991156 TATE CURTIS	143.92
		726-273-660-006-851 JROTC EXPENSES	143.92
* 396553	02/28/2019	857741 THERMAL RESOURCE SALES INC.	420.32
		100-254-410-006-000 SUPPLIES	420.32
396554	02/28/2019	854862 TIAA-CREF AS AGENT FOR JPM	12,199.65
		100-000-000-454-000 RETIREMENT WITHHELD	7,842.63
		100-000-000-484-000 MATCHING RETIREMENT	4,357.02
396555	02/28/2019	763738 T & J PAINTING CONTRACTORS INC	685.00
		100-266-410-900-000 SUPPLIES	185.00
		100-254-410-400-000 SUPPLIES	500.00
* 396557	02/28/2019	990283 TOTAL STRENGTH & SPEED	1,011.14
		100-271-410-003-233 ATHLETIC SUPPLIES	828.18
		100-271-410-003-233 ATHLETIC SUPPLIES	182.96
396558	02/28/2019	866614 TRELIS COMPANY	286.00
		100-000-000-457-071 STUDENT LOAN	286.00
396559	02/28/2019	866614 TRELIS COMPANY	320.00
		100-000-000-457-071 STUDENT LOAN	320.00
396560	02/28/2019	866614 TRELIS COMPANY	156.00
		100-000-000-457-071 STUDENT LOAN	156.00
396561	02/28/2019	866614 TRELIS COMPANY	265.80
		100-000-000-457-071 STUDENT LOAN	265.80
396562	02/28/2019	865824 TRUSTMARK	49,652.10
		100-000-000-456-410 TRUSTMARK UNIVERSAL LIFE	35,240.77
		100-000-000-456-411 TRUSTMARK SHORT TERM DISABILITY	7,930.02
		100-000-000-456-412 TRUSTMARK ACCIDENT	6,481.31
396563	02/28/2019	866390 TSA CONSULTING GROUP INC	63,037.28
		100-000-000-450-004 TSA HORACE MANN	1,702.00
		100-000-000-450-004 TSA HORACE MANN	400.00
		100-000-000-450-005 TSA AMERICAN EXPRESS	2,185.00
		100-000-000-450-014 TSA VARIABLE LIFE	9,138.78
		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

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CHECK RUN: 2175	(continued)		
		100-000-000-450-022 TSA MASSMUTUAL	50.00
		100-000-000-450-026 TSA EQUITABLE	26,606.50
		100-000-000-450-034 TSA NORTHERN LIFE	810.00
		100-000-000-450-039 TSA SW LIFE	21,285.00
396564	02/28/2019	992102 TURNER REBECCA	180.00
		203-224-332-200-000 TRAVEL	180.00
396565	02/28/2019	858992 UNITEDSCRIP	505.20
		727-273-660-003-763 GUIDANCE EXPENSES	98.50
		727-273-660-003-827 ENRICHMENT - EXPENSE	98.50
		727-273-660-003-962 EXPENSE - HEALTH OCCUPATIONS	9.60
		727-273-660-003-763 GUIDANCE EXPENSES	147.75
		727-273-660-003-765 INTERACT CLUB EXPENSES	29.10
		727-273-660-003-827 ENRICHMENT - EXPENSE	121.75
396566	02/28/2019	801625 UNITED WAY OF PICKENS CTY	2,935.92
		100-000-000-458-000 UNITED WAY	2,935.92
396567	02/28/2019	793860 US DEPT OF EDUCATION AWG	359.10
		100-000-000-457-071 STUDENT LOAN	359.10
396568	02/28/2019	793860 US DEPT OF EDUCATION AWG	467.08
		100-000-000-457-071 STUDENT LOAN	467.08
396569	02/28/2019	793860 US DEPT OF EDUCATION AWG	492.14
		100-000-000-457-071 STUDENT LOAN	492.14
396570	02/28/2019	793860 US DEPT OF EDUCATION AWG	365.00
		100-000-000-457-071 STUDENT LOAN	365.00
396571	02/28/2019	793860 US DEPT OF EDUCATION AWG	432.24
		100-000-000-457-071 STUDENT LOAN	432.24
396572	02/28/2019	793860 US DEPT OF EDUCATION AWG	397.00
		100-000-000-457-071 STUDENT LOAN	397.00
396573	02/28/2019	793860 US DEPT OF EDUCATION AWG	314.00
		100-000-000-457-071 STUDENT LOAN	314.00
396574	02/28/2019	793860 US DEPT OF EDUCATION AWG	180.00
		100-000-000-457-071 STUDENT LOAN	180.00
396575	02/28/2019	793860 US DEPT OF EDUCATION AWG	330.80
		100-000-000-457-071 STUDENT LOAN	330.80
396576	02/28/2019	793860 US DEPT OF EDUCATION AWG	322.46
		100-000-000-457-071 STUDENT LOAN	322.46
396577	02/28/2019	793860 US DEPT OF EDUCATION AWG	599.72
		100-000-000-457-071 STUDENT LOAN	599.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 2175 (continued)					
396578	02/28/2019	793860 US DEPT OF EDUCATION AWG			280.14
		100-000-000-457-071 STUDENT LOAN	280.14		
396579	02/28/2019	793860 US DEPT OF EDUCATION AWG			445.72
		100-000-000-457-071 STUDENT LOAN	445.72		
396580	02/28/2019	992604 WAKEFIELD RODNEY A			479.89
		739-271-410-007-010 SUPPLIES-FOOTBALL	62.33		
		739-271-410-007-020 SUPPLIES-BOYS BASKETBALL	74.80		
		739-271-410-007-020 SUPPLIES-BOYS BASKETBALL	119.73		
		739-271-410-007-021 SUPPLIES-GIRLS BASKETBALL	74.79		
		739-271-490-007-020 OTHER SUPPLIES/MATERIALS-BB	148.24		
396581	02/28/2019	820563 WALHALLA HIGH SCHOOL			120.00
		725-273-660-008-851 JROTC EXPENSES	120.00		
396582	02/28/2019	993289 WARREN WILSON DALE			1,610.49
		100-148-311-300-000 INSTRUCTIONAL SERVICES	1,200.00		
		100-148-311-300-000 INSTRUCTIONAL SERVICES	410.49		
396583	02/28/2019	830750 WEST MUSIC CO			1,992.32
		100-112-410-014-137 MAGNET SUPPLIES	1,992.32		
396584	02/28/2019	991509 WIMPEY BRADEN			200.00
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
396585	02/28/2019	992324 WITMER MARY			150.80
		741-271-332-054-000 TRAVEL	150.80		
* 396590	02/28/2019	990001 EMPLOYEE VENDOR			300.00
		100-114-410-300-353 DUAL CREDIT SUPPLIES	300.00		
396591	02/28/2019	990001 PICKENS COUNTY HUMANE SOCIETY			1,261.00
		703-273-660-019-883 LEARN & SERVE EXPENSES	1,261.00		
* 3581	02/28/2019	858358 A & A FIRE PROTECTION			2,600.00 E
		100-254-323-017-000 REPAIRS & MAINTENANCE	400.00		
		100-254-323-007-000 REPAIRS & MAINTENANCE	600.00		
		100-254-323-005-000 REPAIRS & MAINTENANCE	1,600.00		
3582	02/28/2019	855307 ADDISON SAFETY GROUP INC			465.45 E
		100-254-410-006-000 SUPPLIES	465.45		
3583	02/28/2019	992600 ANDERS RENEE GATLIN			841.06 E
		819-224-332-022-000 TRAVEL	841.06		
3584	02/28/2019	993205 ASI FLEX			12,966.23 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	2,526.62		

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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: 2175 (continued)				
3585	02/28/2019	993206 ASI FLEX		174.74 E
		100-000-000-458-001 MONEY PLUS FEE	174.74	
3586	02/28/2019	993270 BAKER KAREN ANDREA		160.00 E
		196-224-640-200-000 DUES & FEES	160.00	
* 3588	02/28/2019	059000 BSN SPORTS INC		747.93 E
		100-271-410-003-234 BAND SUPPLIES	747.93	
3589	02/28/2019	775672 CJ PRINTING DBA TIGERTOWN GRAPHICS		544.00 E
		727-273-660-003-794 STUDENT COUNCIL EXPENSES	544.00	
* 3592	02/28/2019	855948 DANIEL LESLIE		210.00 E
		722-271-395-003-080 OTHER PROFESSIONAL & TECH	210.00	
3593	02/28/2019	992959 DAVIDSON GARRETT LEVI		266.74 E
		100-266-332-900-000 TRAVEL	266.74	
3594	02/28/2019	854547 ECOLAB		1,575.21 E
		729-273-660-050-960 CULINARY ARTS EXPENSES	293.77	
		729-273-660-050-960 CULINARY ARTS EXPENSES	1,240.35	
		729-273-660-050-960 CULINARY ARTS EXPENSES	41.09	
3595	02/28/2019	992494 FAIN ALLEN		276.72 E
		356-224-332-054-673 TRAVEL	276.72	
3596	02/28/2019	992484 FELTY ANNETTE WATERS		108.22 E
		990-224-332-052-132 TRAVEL	108.22	
* 3598	02/28/2019	340704 GWINNS TIRE & ALIGNMENT		127.67 E
		100-254-410-400-000 SUPPLIES	127.67	
3599	02/28/2019	359781 HEINEMANN		3,815.00 E
		100-111-410-014-000 SUPPLIES	2,236.00	
		100-112-410-014-000 SUPPLIES	1,579.00	
3600	02/28/2019	991465 HERSHEY'S ICE CREAM		152.34 E
		701-272-492-015-000 CANTEEN EXPENSES	152.34	
3601	02/28/2019	410000 J W PEPPER & SONS INC		1,719.98 E
		100-148-410-300-000 SUPPLIES	433.99	
		100-148-410-300-000 SUPPLIES	306.00	
		100-148-410-300-000 SUPPLIES	96.00	
		100-148-410-300-000 SUPPLIES	883.99	
3602	02/28/2019	993283 KIRBY SANDRA HOLLIDAY		118.89 E
		726-273-660-006-763 GUIDANCE EXPENSES	118.89	
* 3604	02/28/2019	993085 MEALY JACOB ALLEN		400.00 E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00	
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00	

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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: 2175 (continued)					
3605	02/28/2019	992423 MERCK DANIEL B		174.16	E
		100-232-332-100-000 TRAVEL	174.16		
* 3608	02/28/2019	993271 PAYNE GILBERT W		121.80	E
		721-271-332-005-090 TRAVEL-GENERAL	121.80		
3609	02/28/2019	584127 PICKENS CULVERT & PIPE		222.29	E
		100-254-410-030-000 SUPPLIES	121.00		
		100-254-410-016-000 SUPPLIES	101.29		
3610	02/28/2019	559625 PSAT/NMSQT		1,360.00	E
		738-273-660-007-763 GUIDANCE EXPENSES	656.00		
		726-273-660-006-763 GUIDANCE EXPENSES	704.00		
* 3614	02/28/2019	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		
3615	02/28/2019	993143 ROPER JARED THOMAS		387.00	E
		100-148-332-300-000 TRAVEL	387.00		
3616	02/28/2019	433250 SHARP ELECTRONICS CORP		3,364.31	E
		100-111-410-016-000 SUPPLIES	149.72		
		100-112-410-016-000 SUPPLIES	440.36		
		100-113-410-016-000 SUPPLIES	290.63		
		100-114-410-053-119 SUPPLIES	125.33		
		990-188-410-052-132 SUPPLIES	24.21		
		100-114-410-003-000 SUPPLIES	1,403.59		
		100-114-410-003-000 SUPPLIES	106.79		
		100-114-410-003-000 SUPPLIES	22.90		
		100-113-410-030-000 SUPPLIES	401.05		
		100-111-445-022-000 TECHNOLOGY & SOFTWARE SU	110.00		
		100-112-410-022-000 SUPPLIES	102.20		
		100-112-445-022-000 TECHNOLOGY & SOFTWARE SU	88.65		
		100-113-445-022-000 TECHNOLOGY & SOFTWARE SU	98.88		
* 3618	02/28/2019	756500 SUPERIOR PARTS CO INC		158.58	E
		100-254-410-400-016 SUPPLIES	24.14		
		100-254-410-400-000 SUPPLIES	134.44		
3619	02/28/2019	861972 TICKNOR MICHAEL AARON		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
* 3621	02/28/2019	788000 TROPHIES UNLIMITED		259.99	E
		739-271-410-007-021 SUPPLIES-GIRLS BASKETBALL	259.99		
* 3623	02/28/2019	991174 UPSTATE MATERIALS INC		1,071.34	E
		100-254-410-400-016 SUPPLIES	1,071.34		

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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: 2175 (continued)					
3624	02/28/2019	993208 WELBORN JACOB RILEY		200.00	E
		100-258-395-014-000 OTHER PROFESSIONAL & TECH	200.00		
3625	02/28/2019	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		
3626	02/28/2019	866765 WILSON MARIANNICE KATHERINE		156.48	E
		100-257-332-850-000 TRAVEL	156.48		
3627	02/28/2019	849751 YMCA		1,490.00	E
		729-271-410-050-000 SUPPLIES	140.00		
		224-175-311-004-000 INSTRUCTIONAL SERVICES	1,350.00		
CHECK RUN: 2175			NUMBER OF CHECKS:	118	
			NUMBER OF EPAYMENTS:	34	
			NUMBER OF UPDATE-ONLYS:	0	
				<u>4,074,114.57</u>	
				37,236.13	
				<u>0.00</u>	
				<u>4,111,350.70</u>	
			TOTAL NUMBER OF CHECKS:	400	
			TOTAL NUMBER OF EPAYMENTS:	146	
			TOTAL NUMBER OF UPDATE-ONLYS:	0	
				<u>6,087,278.04</u>	
				241,585.28	
				<u>0.00</u>	
				<u>6,328,863.32</u>	
				<u><u>6,328,863.32</u></u>	

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)

(DATE)

(DATE)