

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
185832	02/01/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
185833	02/01/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
185834	02/01/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
185835	02/01/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
185836	02/01/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 185939	02/01/2019	048450 Catawba Baseball Umpire Assoc.		100.00
		716-271-660-1070-16 BASEBALL EXPENSES	100.00	
185940	02/01/2019	163077 LCI-Lineberger Construction, Inc.		165,799.25
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	165,799.25	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00	
185941	02/08/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
185942	02/07/2019	017125 A3 Communications, Inc.		3,123.56
		563-253-395-7022-41 FAC-SAFETY-OTHER PROF SERV	700.00	
		563-253-323-7022-33 FAC-SAFETY/MODERNIZATION-RENTAL	2,423.56	
185943	02/07/2019	407827 EMPLOYEE VENDOR		108.46
		600-256-332-0000-43 FOOD TRAVEL	108.46	
185944	02/07/2019	145335 EMPLOYEE VENDOR		180.03
		101-266-332-0000-71 DP TRAVEL	180.03	
185945	02/07/2019	405555 Advance Education, Inc.		900.00
		101-262-640-0001-89 PLANNING-DUES & FEES	900.00	
185946	02/07/2019	406985 A.L.C.O.		2,267.84
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	67.19	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	84.61	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	35.43	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	69.45	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-54 FOOD SUPPLIES CHEMICALS	98.60	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	220.03	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	102.62	
		600-256-410-0000-16 FOOD SUPPLIES	18.14	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	59.82	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	109.50	

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		600-256-410-0000-50	FOOD SUPPLIES	18.14
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	159.72
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	143.52
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	262.34
		600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	67.19
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	296.36
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	59.38
		600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	260.57
185947	02/07/2019	405255	Alert K9 of the Carolinas, LLC	420.00
		101-258-395-0000-75	SECURITY-OTH PROF SERV	420.00
185948	02/07/2019	407627	American Materials Company, LLC	236.88
		730-271-660-1555-30	SOFTBALL EXPENSES	236.88
185949	02/07/2019	407955	AssetGenie, Inc.	595.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	238.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00
185950	02/07/2019	407974	EMPLOYEE VENDOR	31.32
		600-256-332-0000-22	FOOD TRAVEL	31.32
185951	02/07/2019	020000	Balloon Express	225.00
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	225.00
185952	02/07/2019	407478	EMPLOYEE VENDOR	31.32
		600-256-332-0000-50	FOOD TRAVEL	31.32
185953	02/07/2019	407906	EMPLOYEE VENDOR	31.00
		202-224-332-0000-13	IMP INST INSR TRAVEL	31.00
185954	02/07/2019	036200	EMPLOYEE VENDOR	70.85
		101-211-332-0000-89	TRUANCY-TRAVEL	70.85
185955	02/07/2019	039000	BSN Sports	3,841.57
		730-271-660-1665-30	EXPENSES-WRESTLING	137.00
		730-271-660-1665-30	EXPENSES-WRESTLING	12.00
		730-271-660-1665-30	EXPENSES-WRESTLING	10.96
		743-271-660-1070-43	BASEBALL EXPENSES	75.00
		743-271-660-1070-43	BASEBALL EXPENSES	6.95
		743-271-660-1070-43	BASEBALL EXPENSES	6.00
		743-271-660-1070-43	BASEBALL EXPENSES	1,940.48
		743-271-660-1070-43	BASEBALL EXPENSES	97.02
		743-271-660-1070-43	BASEBALL EXPENSES	155.24
		730-271-660-1665-30	EXPENSES-WRESTLING	1,239.74
		730-271-660-1665-30	EXPENSES-WRESTLING	61.99
		730-271-660-1665-30	EXPENSES-WRESTLING	99.19
185956	02/07/2019	408233	Buck, Raymond Kenneth	1,806.05

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		101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00
		101-231-332-0004-62	BOARD TRAVEL-BUCK	1,099.05
185957	02/07/2019	405902	Buford Screen Printing	568.08
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	568.08
185958	02/07/2019	400002	BUTHER, ERIC	1,275.00
		754-271-660-1180-54	DONATIONS NON-INSTR EXPENSES	1,275.00
185959	02/07/2019	401115	Carolina Energy Distributors, LLC	261.08
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	261.08
185960	02/07/2019	045300	Carolina Fabrication and Welding, Inc.	81.00
		155-254-410-0010-50	O/M SUPPLIES BUILDING	81.00
185961	02/07/2019	406683	Carolina International Trucks	396.38
		101-254-323-0000-75	BUS MAINT & REPAIRS	156.58
		101-254-323-0000-75	BUS MAINT & REPAIRS	239.80
185962	02/07/2019	407784	Carolina Shred, LLC	650.00
		101-254-323-0000-91	O/M REPAIRS & MAINTENANCE	650.00
185963	02/07/2019	048450	Catawba Baseball Umpire Assoc.	60.00
		752-271-660-1070-52	EXPENSES-BASEBALL	60.00
185964	02/07/2019	051500	CDW-G	11,329.79
		202-112-445-0000-33	PRIMARY TECH SUPPLIES	11,329.79
185965	02/07/2019	055393	Chester Rental Uniform	402.61
		155-254-323-0003-73	O/M R&M-UNIFORMS	181.20
		101-266-325-0000-71	DP RENTALS	87.13
		101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43
		101-266-325-0000-71	DP RENTALS	87.13
185966	02/07/2019	400624	Childrens Council, The	9,700.00
		820-223-312-0002-82	SSP-CONSULT-CHILDREN'S COUNCIL	9,700.00
185967	02/07/2019	400002	CHUNDURI, MUDHARI	15.00
		753-001-720-1365-00	LIBRARY SALES	15.00
185968	02/07/2019	057160	Cintas Company	63.07
		101-232-410-0000-60	SUPT SUPPLIES	63.07
185969	02/07/2019	060625	Coca-Cola Bottling Company	72.36
		722-272-660-1835-22	COKE EXPENSES	72.36
185970	02/07/2019	408286	Compass Cove Resort	152.00
		752-271-660-1085-52	NON-INSTR EXP BETA CLUB JR	152.00

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185971	02/07/2019	102900 Comporium Communications		7,213.01
		101-254-340-0000-50 O/M COMMUNICATION	2,642.48	
		101-254-340-0000-51 O/M COMMUNICATION	1,775.14	
		101-254-340-0000-52 O/M COMMUNICATION	1,470.44	
		101-254-340-0000-53 O/M-COMMUNICATION	1,062.43	
		101-254-340-0000-52 O/M COMMUNICATION	87.36	
		101-254-340-0000-50 O/M COMMUNICATION	40.69	
		101-254-340-0000-51 O/M COMMUNICATION	5.12	
		101-254-340-0000-50 O/M COMMUNICATION	55.77	
		101-254-340-0000-52 O/M COMMUNICATION	73.58	
185972	02/07/2019	157300 Comporium Communications		34,235.16
		101-254-340-0000-10 O/M COMMUNICATION	754.64	
		101-254-340-0000-13 O/M COMMUNICATION	642.12	
		101-254-340-0000-15 O/M COMMUNICATION	410.00	
		101-254-340-0000-16 O/M COMMUNICATION	4,202.19	
		101-254-340-0000-19 O/M COMMUNICATION	712.06	
		101-254-340-0000-20 O/M COMMUNICATION	95.31	
		101-254-340-0000-22 O/M COMMUNICATION	366.13	
		101-254-340-0000-24 O/M COMMUNICATION	583.08	
		101-254-340-0000-25 O/M COMMUNICATION	1,341.71	
		101-254-340-0000-30 O/M COMMUNICATION	164.85	
		101-254-340-0000-33 O/M COMMUNICATION	523.04	
		101-254-340-0000-34 O/M COMMUNICATION	1,563.42	
		101-254-340-0000-37 O/M COMMUNICATION	19.95	
		101-254-340-0000-40 O/M COMMUNICATION	708.62	
		101-254-340-0000-41 O/M COMMUNICATION	1,059.61	
		101-254-340-0000-43 O/M COMMUNICATION	1,344.62	
		101-254-340-0000-51 O/M COMMUNICATION	226.05	
		101-254-340-0000-60 O/M COMMUNICATION	10,978.37	
		101-254-340-0000-60 O/M COMMUNICATION	745.79	
		101-254-340-0000-60 O/M COMMUNICATION	405.29	
		101-254-340-0000-60 O/M COMMUNICATION	113.96	
		101-254-340-0000-10 O/M COMMUNICATION	37.52	
		101-254-340-0000-19 O/M COMMUNICATION	37.52	
		101-254-340-0000-16 O/M COMMUNICATION	62.61	
		101-254-340-0000-16 O/M COMMUNICATION	62.61	
		101-254-340-0000-13 O/M COMMUNICATION	68.56	
		101-254-340-0000-13 O/M COMMUNICATION	68.56	
		101-254-340-0000-33 O/M COMMUNICATION	37.51	
		101-254-340-0000-43 O/M COMMUNICATION	62.23	
		101-254-340-0000-33 O/M COMMUNICATION	72.41	

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101-254-340-0000-41		O/M COMMUNICATION	60.95
101-254-340-0000-60		O/M COMMUNICATION	68.18
101-254-340-0000-10		O/M COMMUNICATION	125.15
101-254-340-0000-15		O/M COMMUNICATION	125.15
101-254-340-0000-60		O/M COMMUNICATION	200.60
101-254-340-0000-33		O/M COMMUNICATION	66.46
101-254-340-0000-33		O/M COMMUNICATION	66.46
101-254-340-0000-60		O/M COMMUNICATION	72.67
101-254-340-0000-19		O/M COMMUNICATION	30.05
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-60		O/M COMMUNICATION	57.99
101-254-340-0000-18		O/M COMMUNICATION	41.82
101-254-340-0000-18		O/M COMMUNICATION	72.87
101-254-340-0000-16		O/M COMMUNICATION	123.85
101-254-340-0000-43		O/M COMMUNICATION	113.25
101-254-340-0000-40		O/M COMMUNICATION	52.25
101-254-340-0000-41		O/M COMMUNICATION	37.52
101-254-340-0000-15		O/M COMMUNICATION	37.52
101-254-340-0000-60		O/M COMMUNICATION	40.88
101-254-340-0000-18		O/M COMMUNICATION	62.61
101-254-340-0000-18		O/M COMMUNICATION	62.61
101-254-340-0000-16		O/M COMMUNICATION	62.61
101-254-340-0000-60		O/M COMMUNICATION	86.97
101-254-340-0000-60		O/M COMMUNICATION	126.96
101-254-340-0000-60		O/M COMMUNICATION	69.94
101-254-340-0000-16		O/M COMMUNICATION	62.61
101-254-340-0000-16		O/M COMMUNICATION	62.61
101-254-340-0000-16		O/M COMMUNICATION	155.65
101-254-340-0000-25		O/M COMMUNICATION	172.32
101-254-340-0000-43		O/M COMMUNICATION	113.25
101-254-340-0000-20		O/M COMMUNICATION	173.36
101-254-340-0000-22		O/M COMMUNICATION	178.21
101-254-340-0000-60		O/M COMMUNICATION	14.46
101-254-340-0000-60		O/M COMMUNICATION	53.99
101-254-340-0000-30		O/M COMMUNICATION	35.90
101-254-340-0000-60		O/M COMMUNICATION	21.54
101-254-340-0000-60		O/M COMMUNICATION	36.53
101-254-340-0000-60		O/M COMMUNICATION	35.51
101-254-340-0000-60		O/M COMMUNICATION	62.23
101-254-340-0000-60		O/M COMMUNICATION	62.23
101-254-340-0000-60		O/M COMMUNICATION	62.23
101-254-340-0000-60		O/M COMMUNICATION	1,245.24

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		101-254-340-0000-30 O/M COMMUNICATION	20.26	
		101-254-340-0000-30 O/M COMMUNICATION	21.49	
		101-254-340-0000-19 O/M COMMUNICATION	62.23	
		101-254-340-0000-19 O/M COMMUNICATION	62.23	
		101-254-340-0000-16 O/M COMMUNICATION	68.56	
		101-254-340-0000-16 O/M COMMUNICATION	68.56	
		101-254-340-0000-54 O/M-COMMUNICATION	1,088.25	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	11.72	
		813-254-340-0000-23 COMMUNICATION	42.96	
		827-254-340-0000-23 O/M COMMUNICATION	23.44	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	14.66	
		813-254-340-0000-23 COMMUNICATION	53.76	
		827-254-340-0000-23 O/M COMMUNICATION	29.32	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	92.73	
		813-254-340-0000-23 COMMUNICATION	340.02	
		827-254-340-0000-23 O/M COMMUNICATION	185.46	
185973	02/07/2019	071325 EMPLOYEE VENDOR		208.52
		202-224-332-0000-13 IMP INST INSE TRAVEL	208.52	
185974	02/07/2019	073000 EMPLOYEE VENDOR		103.53
		600-256-332-0000-40 FOOD TRAVEL	51.77	
		600-256-332-0000-41 FOOD TRAVEL	51.76	
185975	02/07/2019	402392 Dabney, Janice		1,590.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	883.50	
185976	02/07/2019	407507 Dale's Sporting Goods		1,708.79
		743-271-660-1070-43 BASEBALL EXPENSES	1,280.79	
		730-271-660-1070-30 BASEBALL EXPENSES	428.00	
185977	02/07/2019	075875 EMPLOYEE VENDOR		115.54
		101-266-332-0000-71 DP TRAVEL	115.54	
185978	02/07/2019	076325 EMPLOYEE VENDOR		171.20
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	171.20	
185979	02/07/2019	076700 Dell Marketing, LP		680.40
		101-252-410-0000-90 FISCAL SUPPLIES	680.40	
185980	02/07/2019	407168 Department of Administration		195.29
		101-266-345-0000-71 DP-TECHNOLOGY	195.29	
185981	02/07/2019	401438 Discovery Education, Inc.		44,800.00
		101-221-312-0000-83 IMP INSTR INSERV-CONSULTANTS	5,600.00	
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	11,200.00	

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		101-221-312-0000-83	IMP INSTR INSERV-CONSULTANTS	0.00
		210-224-312-0000-60	IMP INSTR IMPROVE - CONSULTANTS	28,000.00
185982	02/07/2019	080800	Do It Printing Company	212.70
		737-190-660-1235-37	FINE ART EXPENSES	45.57
		101-113-410-0000-20	ELEM SUPPLIES	167.13
185983	02/07/2019	081660	Doster, Robert C.	8,302.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	8,302.00
185984	02/07/2019	083100	Duke Power Company	1,961.20
		155-254-323-0009-43	O/M R&M ELECTRIC	1,961.20
185985	02/07/2019	400847	Eastside High School	100.00
		716-271-660-1665-16	WRESTLING EXPENSES	100.00
185986	02/07/2019	400002	Elizabeth Reidy	27.65
		600-001-610-0000-50	LUNCH SALES TO PUPILS	27.65
185987	02/07/2019	406588	EMPLOYEE VENDOR	165.18
		101-266-332-0000-71	DP TRAVEL	165.18
185988	02/07/2019	408194	EMPLOYEE VENDOR	42.46
		737-190-660-1735-37	TRAVEL-GEN INSTRU EXPENSE	42.46
185989	02/07/2019	404894	Faulkner, Tyrom	1,806.05
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00
		101-231-332-0005-62	BOARD TRAVEL-FAULKNER	1,099.05
185990	02/07/2019	407290	First Team Sports	631.30
		752-271-660-1070-52	EXPENSES-BASEBALL	631.30
185991	02/07/2019	406114	Flowers Baking Co. of Jamestown, LLC	1,123.30
		600-256-460-0008-52	FOOD-BAKERY BREADS	32.24
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	69.92
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	139.84
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	29.76
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	130.74
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	117.28
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	62.24
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	62.00
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	84.80
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	104.88
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	82.08
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	77.60
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	74.88
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	55.04
185992	02/07/2019	101700	Follett School Solutions, Inc.	30,277.22

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	557-253-430-5006-41	FAC-LIBRARY BOOKS	51.20	
	558-253-430-5006-41	FAC-LIBRARY BOOKS	4,720.00	
	557-253-430-5006-41	FAC-LIBRARY BOOKS	0.00	
	558-253-430-5006-41	FAC-LIBRARY BOOKS	549.14	
	557-253-430-5006-41	FAC-LIBRARY BOOKS	0.00	
	558-253-430-5006-41	FAC-LIBRARY BOOKS	1,663.25	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	142.99	
	557-253-430-5006-34	FAC-LIBRARY BOOKS	0.95	
	558-253-430-5006-34	FAC-LIBRARY BOOKS	5,336.08	
	557-253-430-5006-34	FAC-LIBRARY BOOKS	0.00	
	558-253-430-5006-34	FAC-LIBRARY BOOKS	523.90	
	557-253-430-5006-34	FAC-LIBRARY BOOKS	0.00	
	558-253-430-5006-34	FAC-LIBRARY BOOKS	1,884.98	
	101-222-430-0000-20	MEDIA LIBRARY BOOKS	0.00	
	558-253-430-5006-20	FAC-LIBRARY BOOKS	4,082.01	
	101-222-430-0000-20	MEDIA LIBRARY BOOKS	0.00	
	558-253-430-5006-20	FAC-LIBRARY BOOKS	2,098.18	
	557-253-430-5006-22	FAC-LIBRARY BOOKS	7.96	
	558-253-430-5006-22	FAC-LIBRARY BOOKS	0.00	
	557-253-430-5006-22	FAC-LIBRARY BOOKS	1,893.46	
	558-253-430-5006-22	FAC-LIBRARY BOOKS	3,111.54	
	557-253-430-5006-22	FAC-LIBRARY BOOKS	0.00	
	558-253-430-5006-22	FAC-LIBRARY BOOKS	1,974.99	
	557-253-430-5006-22	FAC-LIBRARY BOOKS	0.00	
	558-253-430-5006-22	FAC-LIBRARY BOOKS	575.30	
	557-253-430-5006-22	FAC-LIBRARY BOOKS	0.00	
	558-253-430-5006-22	FAC-LIBRARY BOOKS	1,661.29	
185993	02/07/2019	408016 EMPLOYEE VENDOR		147.03
	101-266-332-0000-71	DP TRAVEL	147.03	
185994	02/07/2019	107000 Gamble, Margaret E.		1,806.05
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00	
	101-231-332-0003-62	BOARD TRAVEL-GAMBLE	1,099.05	
185995	02/07/2019	107250 Gameday Sports & Award		4,740.30
	743-271-660-1250-43	FOOTBALL EXPENSES	319.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	25.52	
	743-271-660-1250-43	FOOTBALL EXPENSES	10.82	
	743-271-660-1250-43	FOOTBALL EXPENSES	1,710.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	136.80	
	743-271-660-1250-43	FOOTBALL EXPENSES	43.32	
	743-271-660-1250-43	FOOTBALL EXPENSES	2,262.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	180.96	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		743-271-660-1250-43 FOOTBALL EXPENSES	51.88	
185996	02/07/2019	406699 Gibson, Elaine		44.00
		101-233-410-0000-10 SCH ADM SUPPLIES	44.00	
185997	02/07/2019	408081 Gordon Food Service, Inc.		52,998.86
		740-271-660-2100-40 NON-INSTR RACE-READERS EXP	106.34	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	190.40	
		744-272-660-3240-44 EXPENSES-COOKIE SALES	102.20	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	53.17	
		600-256-410-0000-52 FOOD SUPPLIES	331.29	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,941.45	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	195.04	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	199.81	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	125.42	
		600-256-460-0005-52 FOOD-OTHER	765.06	
		600-256-410-0000-22 FOOD SUPPLIES	162.24	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,925.63	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	312.19	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	374.10	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	318.27	
		600-256-460-0005-22 FOOD FOOD OTHER	384.24	
		600-256-410-0000-19 FOOD SUPPLIES	227.53	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	379.91	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	401.44	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	300.26	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	225.01	
		600-256-460-0005-19 FOOD FOOD OTHER	135.52	
		600-256-410-0000-53 FOOD SUPPLIES	359.45	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	1,416.53	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	262.64	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	310.71	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	166.91	
		600-256-460-0005-53 FOOD FOOD OTHER	652.94	
		600-256-410-0000-10 FOOD SUPPLIES	379.53	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	639.10	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	366.75	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	306.93	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	669.36	
		600-256-460-0005-10 FOOD FOOD OTHER	474.87	
		600-256-410-0000-51 FOOD SUPPLIES	196.31	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	606.38	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	382.11	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	178.63
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	364.92
600-256-460-0005-51		FOOD FOOD OTHER	418.79
600-256-410-0000-54		FOOD SUPPLIES	397.21
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	255.72
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	454.20
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	131.72
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	210.86
600-256-460-0005-54		FOOD FOOD OTHER	391.18
600-256-410-0000-13		FOOD SUPPLIES	220.83
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	526.70
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	895.37
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	244.31
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	316.36
600-256-460-0005-13		FOOD FOOD OTHER	342.56
600-256-410-0000-50		FOOD SUPPLIES	148.67
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,332.18
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,095.23
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	119.59
600-256-460-0005-50		FOOD FOOD OTHER	1,028.21
600-256-410-0000-15		FOOD SUPPLIES	34.55
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	174.95
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	230.32
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	174.40
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	222.65
600-256-460-0005-15		FOOD FOOD OTHER	117.05
600-256-410-0000-52		FOOD SUPPLIES	193.63
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,570.52
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	236.23
600-256-460-0003-52		FOOD-CANNED FRT/VEG	228.73
600-256-460-0004-52		FOOD-CEREAL/PASTRY	67.64
600-256-460-0005-52		FOOD-OTHER	1,012.94
600-256-410-0000-20		FOOD SUPPLIES	321.14
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	653.83
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	486.74
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	325.46
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	451.70
600-256-460-0005-20		FOOD FOOD OTHER	541.36
600-256-410-0000-16		FOOD SUPPLIES	406.98
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,414.00
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	658.92
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	194.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	434.45
600-256-460-0005-16		FOOD FOOD OTHER	718.81
600-256-410-0000-23		FOOD SUPPLIES	216.47
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	281.47
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	133.75
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	1,236.62
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	420.83
600-256-460-0005-23		FOOD FOOD OTHER	331.13
600-256-410-0000-41		FOOD SUPPLIES	250.74
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	705.24
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	474.13
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	232.00
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	497.57
600-256-460-0005-41		FOOD FOOD OTHER	434.04
600-256-410-0000-34		FOOD SUPPLIES	176.15
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	308.96
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	500.85
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	579.06
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	290.00
600-256-460-0005-34		FOOD FOOD OTHER	120.32
600-256-410-0000-30		FOOD SUPPLIES	140.54
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,596.61
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	513.36
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	65.61
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	37.98
600-256-460-0005-30		FOOD FOOD OTHER	598.08
600-256-410-0000-37		FOOD SUPPLIES	152.08
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	627.60
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	179.66
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	253.61
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	116.68
600-256-460-0005-37		FOOD FOOD OTHER	688.28
600-256-410-0000-43		FOOD SUPPLIES	391.62
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,511.81
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	745.68
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	23.78
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	60.85
600-256-460-0005-43		FOOD FOOD OTHER	613.11
600-256-410-0000-33		FOOD SUPPLIES	129.82
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	553.50
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	338.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	149.14
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	270.23
600-256-460-0005-33		FOOD FOOD OTHER	206.19
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	885.93
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	404.39
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	356.31
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	78.00
600-256-460-0005-25		FOOD FOOD OTHER	381.08
600-256-410-0000-40		FOOD SUPPLIES	203.76
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	605.62
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	352.54
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	343.56
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	92.23
600-256-460-0005-40		FOOD FOOD OTHER	337.75
600-256-460-0005-50		FOOD FOOD OTHER	-9.19
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	-459.72
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	-344.79
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	-229.86
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	-344.79
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	-498.03
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	-459.72
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	-268.17
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	-229.86
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	-383.10
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	-268.17
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	-114.93
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	-383.10
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	-459.72
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	-38.31
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	-114.93
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	-459.72
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	-191.55
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	-229.86
185998	02/07/2019	407641 Gray Collegiate Academy	225.00
		743-271-660-1545-43 SOCCER EXPENSES	225.00
185999	02/07/2019	404235 Greg Bowers Towing	200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00
186000	02/07/2019	405282 EMPLOYEE VENDOR	208.52
		202-224-332-0000-13 IMP INST INSR TRAVEL	208.52
186001	02/07/2019	408308 Hampton Inn	1,410.48
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	705.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	705.24	
186002	02/07/2019	407319 EMPLOYEE VENDOR		31.00
		202-224-332-0000-13 IMP INST INSER TRAVEL	31.00	
186003	02/07/2019	405831 EMPLOYEE VENDOR		75.40
		730-271-660-1545-30 SOCCER EXPENSES	75.40	
186004	02/07/2019	402608 Hershey Creamery Company		1,506.10
		720-272-660-1320-20 ICE CREAM/POP	211.68	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	264.96	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	168.82	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	259.20	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	601.44	
186005	02/07/2019	129550 EMPLOYEE VENDOR		38.28
		600-256-332-0000-72 FOOD TRAVEL	38.28	
186006	02/07/2019	401005 HOBY Registration		620.00
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	225.00	
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	395.00	
186007	02/07/2019	403679 Holiday Inn Riverview		751.56
		743-271-660-1250-43 FOOTBALL EXPENSES	375.78	
		743-271-660-1250-43 FOOTBALL EXPENSES	375.78	
186008	02/07/2019	131840 EMPLOYEE VENDOR		171.20
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	171.20	
186009	02/07/2019	133175 Howren Music Company		1,081.81
		722-190-660-1060-22 BAND EXPENSES	1,081.81	
186010	02/07/2019	134225 Hughes Supply Plumbing, HVAC		201.12
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	201.12	
186011	02/07/2019	139750 Interstate Transportation Equipment, Inc		315.18
		101-254-323-0000-75 BUS MAINT & REPAIRS	315.18	
186012	02/07/2019	400506 EMPLOYEE VENDOR		62.64
		600-256-332-0000-30 FOOD TRAVEL	62.64	
186013	02/07/2019	147050 JOSTENS, INC		2,388.27
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	0.96	
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	5.77	
		725-271-660-1030-25 ANNUAL EXPENSES	2,230.00	
		743-271-660-2019-43 EXPENSES-CLASS OF 2019	4.81	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	119.20	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	26.57	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	0.96	
186014	02/07/2019	141000 J W Pepper & Son, Inc.		327.91
		740-190-660-1150-40 CHORUS EXPENSES	127.92	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		737-190-660-1060-37 BAND EXPENSES	199.99	
186015	02/07/2019	400002 Kimberly Carter		88.20
		600-001-610-0000-40 LUNCH SALES TO PUPILS	29.05	
		600-001-610-0000-40 LUNCH SALES TO PUPILS	59.15	
186016	02/07/2019	406381 KR Systems		2,580.81
		563-253-445-7016-54 FAC-TECH SUPPLIES	2,580.81	
186017	02/07/2019	402881 Lancaster Police Department		663.00
		101-258-395-0001-75 GAME SECURITY	663.00	
186018	02/07/2019	166900 LYNCHES RIVER ELECTRIC COOP		12,767.34
		101-254-470-0002-19 O/M PUB UTIL POWER	6,288.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-37 O/M PUB UTIL POWER	69.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	347.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,614.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,200.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	126.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	33.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	41.00	
186019	02/07/2019	169650 Majestic Tours, Inc.		1,600.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	1,600.00	
186020	02/07/2019	408225 Matrix Entertainment		2,400.00
		202-112-311-0000-13 PRIMARY INSTRUCTION SERV	1,200.00	
		712-190-660-1230-12 FIELD TRIP EXPENSES	1,200.00	
186021	02/07/2019	404667 Matthews Playhouse		1,784.64
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	1,784.64	
186022	02/07/2019	400070 EMPLOYEE VENDOR		176.32
		101-212-332-0000-15 GUID TRAVEL	153.58	
		101-233-332-0000-15 SCH ADM TRAVEL	22.74	
186023	02/07/2019	408219 Mills, Wendy		250.00
		750-190-660-1365-50 LIBRARY EXPENSES	250.00	
186024	02/07/2019	407108 EMPLOYEE VENDOR		26.62
		600-256-332-0000-37 FOOD TRAVEL	26.62	
186025	02/07/2019	187900 Music and Arts		1,088.60
		743-190-660-1060-43 BAND EXPENSES	73.40	
		743-190-660-1060-43 BAND EXPENSES	18.99	
		743-190-660-1060-43 BAND EXPENSES	7.14	
		743-190-660-1060-43 BAND EXPENSES	671.99	
		101-114-410-0000-43 HIGH SCH SUPPLIES	237.27	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-114-410-0000-43 HIGH SCH SUPPLIES	79.81	
186026	02/07/2019	188500 EMPLOYEE VENDOR		230.45
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	230.45	
186027	02/07/2019	197900 Nu-Idea School Supply		73,241.60
		329-115-410-9019-18 VOC SUPPLIES - C/O	1,611.19	
		558-253-410-5022-90 FAC-FURNITURE	537.84	
		558-253-410-5022-90 FAC-FURNITURE	3,704.40	
		563-253-410-7008-16 FAC-FURNITURE	66,528.00	
		558-253-410-5022-33 FAC-FURNITURE	178.31	
		563-253-410-7008-16 FAC-FURNITURE	340.93	
		563-253-410-7006-43 FAC-FURNITURE	340.93	
186028	02/07/2019	200400 EMPLOYEE VENDOR		38.98
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	38.98	
186029	02/07/2019	408302 Parent		62.52
		203-121-331-0000-86 EMH STUDENT TRANS	62.52	
186030	02/07/2019	204250 Parker, Robert W.		1,907.05
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	808.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	1,099.05	
186031	02/07/2019	401545 Park Seed Wholesale		329.10
		101-115-410-0000-50 VOC SUPPLIES	329.10	
186032	02/07/2019	206000 Pecknel Music Co., Inc.		465.00
		737-190-660-1060-37 BAND EXPENSES	465.00	
186033	02/07/2019	207800 Pet/Land-O-Sun Dairies		7,382.33
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-37 FOOD FOOD MILK	121.50	
		600-256-460-0006-30 FOOD FOOD MILK	88.00	
		600-256-460-0006-34 FOOD FOOD MILK	320.25	
		600-256-460-0006-25 FOOD FOOD MILK	121.50	
		600-256-460-0006-33 FOOD FOOD MILK	154.50	
		600-256-460-0006-22 FOOD FOOD MILK	132.75	
		600-256-460-0006-43 FOOD FOOD MILK	77.25	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-41 FOOD FOOD MILK	198.50	
		600-256-460-0006-10 FOOD FOOD MILK	221.00	
		600-256-460-0006-53 FOOD FOOD MILK	198.75	
		600-256-460-0006-51 FOOD FOOD MILK	266.25	
		600-256-460-0006-54 FOOD FOOD MILK	121.25	
		600-256-460-0006-13 FOOD FOOD MILK	287.00	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-23 FOOD FOOD MILK	247.13	
		600-256-460-0006-16 FOOD FOOD MILK	209.75	
		600-256-460-0006-20 FOOD FOOD MILK	276.50	
		600-256-460-0006-52 FOOD-MILK	110.25	
		600-256-460-0006-15 FOOD FOOD MILK	209.75	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-33 FOOD FOOD MILK	154.50	
		600-256-460-0006-22 FOOD FOOD MILK	110.50	
		600-256-460-0006-43 FOOD FOOD MILK	77.25	
		600-256-460-0006-37 FOOD FOOD MILK	121.50	
		600-256-460-0006-34 FOOD FOOD MILK	319.50	
		600-256-460-0006-30 FOOD FOOD MILK	94.00	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-41 FOOD FOOD MILK	221.00	
		600-256-460-0006-10 FOOD FOOD MILK	199.00	
		600-256-460-0006-53 FOOD FOOD MILK	209.50	
		600-256-460-0006-51 FOOD FOOD MILK	243.00	
		600-256-460-0006-54 FOOD FOOD MILK	88.25	
		600-256-460-0006-13 FOOD FOOD MILK	265.00	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-16 FOOD FOOD MILK	165.75	
		600-256-460-0006-20 FOOD FOOD MILK	287.25	
		600-256-460-0006-15 FOOD FOOD MILK	209.75	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-23 FOOD FOOD MILK	282.70	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00	
186034	02/07/2019	208375 EMPLOYEE VENDOR		242.85
		101-232-332-0000-61 SUPT TRAVEL	242.85	
186035	02/07/2019	215065 Presentation Systems South, Inc.		358.15
		101-222-410-0000-53 MEDIA SUPPLIES	358.15	
186036	02/07/2019	220450 EMPLOYEE VENDOR		141.06
		101-264-332-0000-84 DIRECTOR TRAVEL	141.06	
186037	02/07/2019	401989 Rapid Signs, LLC		83.16
		737-190-660-1235-37 FINE ART EXPENSES	83.16	
186038	02/07/2019	408141 EMPLOYEE VENDOR		7.54
		600-256-332-0000-53 FOOD TRAVEL	7.54	
186039	02/07/2019	407162 Regions Bank		806.25
		101-252-640-0000-90 FISCAL DUES/FEES	806.25	
186040	02/07/2019	402999 S2 Solutions & Sales, LLC		1,514.21
		155-254-410-0007-23 O/M SUPPLIES HEATING&A/C	41.78	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-410-0007-23	O/M SUPPLIES HEATING&A/C	16.45
		155-254-410-0007-23	O/M SUPPLIES HEATING&A/C	3.34
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	1,310.40
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	37.41
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	104.83
186041	02/07/2019	240905	SCAAA (Conference & Membership Dues)	460.00
		743-271-660-1250-43	FOOTBALL EXPENSES	150.00
		743-271-660-1250-43	FOOTBALL EXPENSES	310.00
186042	02/07/2019	241300	SCASBO	10.00
		101-252-640-0000-90	FISCAL DUES/FEES	10.00
186043	02/07/2019	401810	SC DEPT. OF JUVENILE JUSTICE	1,189.78
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	801.80
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	387.98
186044	02/07/2019	237900	SC HIGH SCHOOL LEAGUE	900.00
		716-271-660-1075-16	BASKETBALL EXPENSES	600.00
		752-271-660-1075-52	BASKETBALL EXPENSES	300.00
186045	02/07/2019	242615	School Nurse Supply, Inc.	87.24
		101-213-410-0000-19	HEALTH SUPPLIES	87.24
186046	02/07/2019	246000	Seven Oaks Doors & Hardware, Inc.	223.56
		155-254-410-0010-73	O/M SUPPLIES BUILDING	223.56
186047	02/07/2019	122785	EMPLOYEE VENDOR	99.31
		101-266-332-0000-71	DP TRAVEL	64.86
		101-266-332-0000-71	DP TRAVEL	34.45
186048	02/07/2019	407339	Simply Faithful	49.68
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	49.68
186049	02/07/2019	249750	EMPLOYEE VENDOR	32.00
		600-256-332-0000-25	FOOD TRAVEL	32.00
186050	02/07/2019	256550	Southern Educational Systems	13,770.81
		207-115-410-0006-16	VOC SUPPLIES	3,818.88
		207-115-540-0006-16	VOC EQUIPMENT	0.00
		207-115-540-9006-16	VOC EQUIPMENT-C/O	8,421.84
		329-115-540-0019-16	VOC EQUIPMENT	1,530.09
186051	02/07/2019	232280	S&S Custom Decals	86.40
		737-190-660-1235-37	FINE ART EXPENSES	86.40
186052	02/07/2019	260700	Staples Business Advantage	81.14
		101-113-410-0000-37	ELEM SUPPLIES	81.14
186053	02/07/2019	262260	EMPLOYEE VENDOR	60.32
		600-256-332-0000-53	FOOD TRAVEL	60.32
186054	02/07/2019	408154	EMPLOYEE VENDOR	110.20

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		600-256-332-0000-54 FOOD TRAVEL	110.20	
186055	02/07/2019	405737 EMPLOYEE VENDOR		111.42
		600-256-332-0000-33 FOOD TRAVEL	111.42	
186056	02/07/2019	407608 Stroble, Melvin M. Sr.		1,806.05
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	1,099.05	
186057	02/07/2019	405250 SUMNER, WILLIAM BROOKS JR.		707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
186058	02/07/2019	276000 Supplyworks		2,529.48
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,020.82	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	-8.59	
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	215.89	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,301.36	
186059	02/07/2019	267200 T&T Sporting Goods, Inc.		5,636.95
		730-271-660-1546-30 SOCCER CAMP EXPENSES	5,636.95	
186060	02/07/2019	406447 Taylor Music, Inc.		3,126.00
		558-253-410-5023-30 FAC-ARTS/SUPPORT SUPPLIES	3,126.00	
186061	02/07/2019	277100 Troxell Communications		2,685.61
		202-112-445-0000-33 PRIMARY TECH SUPPLIES	2,685.61	
		202-112-445-0000-34 PRIMARY TECH SUPPLIES	0.00	
186062	02/07/2019	407983 Vision Institute of South Carolina, The		2,040.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,040.00	
186063	02/07/2019	407905 EMPLOYEE VENDOR		38.00
		202-224-332-0000-13 IMP INST INSECT TRAVEL	38.00	
186064	02/07/2019	407368 EMPLOYEE VENDOR		113.27
		101-266-332-0000-71 DP TRAVEL	113.27	
186065	02/07/2019	406299 EMPLOYEE VENDOR		70.76
		600-256-332-0000-72 FOOD TRAVEL	70.76	
186066	02/07/2019	402030 WINDSTREAM		1,381.32
		101-254-340-0000-37 O/M COMMUNICATION	440.40	
		101-254-340-0000-34 O/M COMMUNICATION	745.91	
		101-254-340-0000-37 O/M COMMUNICATION	65.45	
		101-254-340-0000-30 O/M COMMUNICATION	129.56	
186067	02/07/2019	405976 EMPLOYEE VENDOR		108.76
		101-233-332-0000-51 SCH ADM TRAVEL	108.76	
186068	02/07/2019	407561 EMPLOYEE VENDOR		201.52
		202-224-332-0000-13 IMP INST INSECT TRAVEL	201.52	

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186069	02/25/2019	407882 Clerk of Court	527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28
186070	02/25/2019	407985 Clerk of Court	210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00
186071	02/25/2019	097000 Family Court	1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70
186072	02/25/2019	408210 Office of Child Support Enforcement	283.40
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	283.40
186073	02/25/2019	238900 SC PEBA	1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27
186074	02/14/2019	403146 EMPLOYEE VENDOR	133.60
		101-212-332-0000-52 GUIDANCE TRAVEL	133.60
186075	02/14/2019	165600 EMPLOYEE VENDOR	207.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	207.00
186076	02/14/2019	406814 EMPLOYEE VENDOR	34.38
		203-145-332-0000-86 HOMEBOUND TRAVEL	6.54
		203-145-332-0000-86 HOMEBOUND TRAVEL	27.84
186077	02/14/2019	401492 EMPLOYEE VENDOR	47.08
		101-145-332-0000-86 HOMEBOUND TEACHER	2.18
		203-145-332-0000-86 HOMEBOUND TRAVEL	29.64
		101-145-332-0000-86 HOMEBOUND TEACHER	15.26
186078	02/14/2019	020700 EMPLOYEE VENDOR	51.45
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	51.45
186079	02/14/2019	021300 EMPLOYEE VENDOR	55.90
		101-145-332-0000-86 HOMEBOUND TEACHER	55.90
186080	02/14/2019	030685 EMPLOYEE VENDOR	307.91
		101-254-340-0000-60 O/M COMMUNICATION	46.10
		101-254-340-0000-60 O/M COMMUNICATION	46.00
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	32.18
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	76.33
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	31.90
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	75.40
186081	02/14/2019	407102 Blake elearning	1,750.00
		202-112-345-0000-19 PRIMARY TECHNOLOGY	1,750.00
186082	02/14/2019	033925 EMPLOYEE VENDOR	76.56
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	76.56
186083	02/14/2019	036200 EMPLOYEE VENDOR	70.85
		202-149-332-0000-60 OTHER SPECIAL PROGRAM - TRAVEL	70.85

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186084	02/14/2019	406537 BridgeTek Solutions, LLC		8,020.99
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	669.60	
		101-266-345-0000-71 DP-TECHNOLOGY	350.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	127.44	
		307-266-445-0000-71 DP TECH SUPPLIES	0.00	
		307-266-545-0000-71 DP TECH EQUIPMENT	6,873.95	
186085	02/14/2019	039000 BSN Sports		509.97
		750-271-660-1555-50 SOFTBALL EXPENSES	443.94	
		750-271-660-1555-50 SOFTBALL EXPENSES	30.51	
		750-271-660-1555-50 SOFTBALL EXPENSES	35.52	
186086	02/14/2019	407244 EMPLOYEE VENDOR		24.00
		101-212-332-0000-41 GUID TRAVEL	24.00	
186087	02/14/2019	407978 EMPLOYEE VENDOR		283.14
		224-224-332-0020-82 IMP INSTR INSERV TRAVEL	283.14	
186088	02/14/2019	041000 Bureau of Education & Research		747.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	249.00	
		101-114-410-0000-43 HIGH SCH SUPPLIES	249.00	
		101-114-410-0000-43 HIGH SCH SUPPLIES	249.00	
186089	02/14/2019	407072 EMPLOYEE VENDOR		140.07
		101-266-332-0000-71 DP TRAVEL	140.07	
186090	02/14/2019	043200 Camcor, Inc.		10,492.27
		563-253-445-7008-16 FAC-TECH SUPPLIES	9,694.71	
		329-115-445-9019-18 VOCATIONAL TECH SUPPLIES-C/O	797.56	
186091	02/14/2019	405875 Campco Engineering, Inc.		14,750.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00	
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	11,250.00	
186092	02/14/2019	407848 Carolina Decal Company		324.00
		737-190-660-1585-37 STUDENT REG./INC.EXPENSES	324.00	
186093	02/14/2019	045275 Carolina Electrical Supply Co.		874.80
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	874.80	
186094	02/14/2019	047915 EMPLOYEE VENDOR		207.06
		101-233-332-0000-41 SCH ADM TRAVEL	207.06	
186095	02/14/2019	051675 Cemco Systems, Inc.		852.84
		155-258-323-0001-15 SECURITY ALARM SYSTEMS-R/M	423.84	
		155-258-323-0001-15 SECURITY ALARM SYSTEMS-R/M	388.00	
		155-258-323-0001-15 SECURITY ALARM SYSTEMS-R/M	41.00	
186096	02/14/2019	400383 Central High School		75.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
186097	02/14/2019	403104 Chapin High School		475.00

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		750-190-660-1580-50	STUDENT COUNCIL EXPENSES	475.00
186098	02/14/2019	401482 Chapman Corporation, The		176.00
		101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	176.00
186099	02/14/2019	400002 Chiquita Craig		20.00
		600-001-610-0000-33	LUNCH SALES TO PUPILS	20.00
186100	02/14/2019	057160 Cintas Company		64.00
		155-254-410-0002-73	O/M SUPPLIES SHOP	64.00
186101	02/14/2019	401396 City Electric Supply Company		26.38
		155-254-410-0009-30	O/M SUPPLIES ELECTRIC	26.38
186102	02/14/2019	408010 Cleveland Construction, Inc.		2,390,453.61
		563-253-520-7018-55	FAC-CONSTRUCTION	2,390,453.61
		565-253-520-7018-55	FAC-CONSTRUCTION	0.00
186103	02/14/2019	406914 EMPLOYEE VENDOR		135.72
		716-271-660-1250-16	FOOTBALL EXPENSES	135.72
186104	02/14/2019	402240 EMPLOYEE VENDOR		12.26
		203-145-332-0000-86	HOMEBOUND TRAVEL	12.26
186105	02/14/2019	405168 EMPLOYEE VENDOR		23.95
		264-221-332-0000-60	IMP INSTR INSERV TRAVEL	23.95
186106	02/14/2019	076390 Decker Inc.		1,510.33
		155-254-410-0010-22	O/M SUPPLIES BUILDING	1,510.33
186107	02/14/2019	077650 Demco		797.91
		101-222-410-0000-43	MEDIA SUPPLIES	257.21
		101-222-410-0000-37	MEDIA SUPPLIES	540.70
186108	02/14/2019	078350 Diamond Springs Water, Inc.		188.08
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	14.36
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	10.75
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	14.36
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	10.75
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	8.36
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	10.75
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	14.36
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	10.75
		737-271-660-1205-37	FACULTY FUND-EXPENSES	25.75
		737-271-660-1205-37	FACULTY FUND-EXPENSES	17.23
		737-271-660-1205-37	FACULTY FUND-EXPENSES	37.75
		737-271-660-1205-37	FACULTY FUND-EXPENSES	12.91
186109	02/14/2019	080800 Do It Printing Company		1,339.20
		737-190-660-1235-37	FINE ART EXPENSES	1,339.20
186110	02/14/2019	406513 EMPLOYEE VENDOR		193.81

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		101-145-332-0000-86	HOMEBOUND TEACHER	126.98
		101-145-332-0000-86	HOMEBOUND TEACHER	39.62
		101-145-332-0000-86	HOMEBOUND TEACHER	27.21
186111	02/14/2019	408011	Duff & Childs, LLC	2,587.50
		101-231-319-0000-62	BOARD LEGAL SERVICES	2,418.75
		101-231-319-0000-62	BOARD LEGAL SERVICES	168.75
186112	02/14/2019	402207	Embassy Suites@Kingston Plantation	1,653.12
		101-233-332-0000-13	SCH ADM TRAVEL	255.03
		202-224-332-0000-13	IMP INST INSR TRAVEL	571.53
		101-233-332-0000-13	SCH ADM TRAVEL	826.56
186113	02/14/2019	096600	EMPLOYEE VENDOR	19.90
		203-145-332-0000-86	HOMEBOUND TRAVEL	19.90
186114	02/14/2019	405672	Fan Cloth	746.00
		716-271-660-1665-16	WRESTLING EXPENSES	746.00
186115	02/14/2019	402279	Fastenal Company	10.00
		203-223-410-0000-86	SSP SUPPLIES	10.00
186116	02/14/2019	406114	Flowers Baking Co. of Jamestown, LLC	1,309.50
		600-256-460-0008-52	FOOD-BAKERY BREADS	79.76
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	64.72
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	57.28
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	69.90
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	101.26
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	33.16
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	35.86
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	126.06
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	129.80
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	29.94
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	62.00
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	131.68
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	29.76
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	52.32
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	119.04
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	114.80
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	72.16
186117	02/14/2019	101700	Follett School Solutions, Inc.	4,317.10
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	107.98
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	1,418.21
		101-222-430-0000-43	MEDIA LIBRARY BOOKS	2,343.63
		101-222-430-0000-43	MEDIA LIBRARY BOOKS	447.28
186118	02/14/2019	102375	Forms & Supply, Inc.	4,867.97

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		202-112-410-0000-20 PRIMARY SUPPLIES	4,867.97	
186119	02/14/2019	408314 Friends of President Polks Birthplace		875.00
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	875.00	
186120	02/14/2019	408304 EMPLOYEE VENDOR		27.95
		101-145-332-0000-86 HOMEBOUND TEACHER	27.95	
186121	02/14/2019	408081 Gordon Food Service, Inc.		63,933.66
		732-272-660-3240-32 EXPENSES-COOKIE SALES	109.62	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	25.55	
		744-272-660-3240-44 EXPENSES-COOKIE SALES	189.26	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	80.79	
		600-256-460-0005-16 FOOD FOOD OTHER	-14.19	
		600-256-460-0004-54 FOOD F00D CEREAL/PASTRY	-49.79	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	-63.25	
		600-256-410-0000-51 FOOD SUPPLIES	-32.28	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	-27.36	
		600-256-410-0000-15 FOOD SUPPLIES	226.47	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	13.11	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	1,543.88	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	782.80	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	644.56	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	421.39	
		600-256-460-0005-15 FOOD FOOD OTHER	554.20	
		600-256-410-0000-22 FOOD SUPPLIES	374.12	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	636.18	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	722.30	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	309.52	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	498.48	
		600-256-460-0005-22 FOOD FOOD OTHER	1,209.60	
		600-256-410-0000-10 FOOD SUPPLIES	206.45	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	992.73	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	335.09	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	225.00	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	392.36	
		600-256-460-0005-10 FOOD FOOD OTHER	343.42	
		600-256-410-0000-19 FOOD SUPPLIES	278.75	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	350.61	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	270.61	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	129.56	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	41.38	
		600-256-460-0005-19 FOOD FOOD OTHER	350.36	
		600-256-410-0000-16 FOOD SUPPLIES	490.73	

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600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,971.76
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	930.56
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	533.69
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	376.84
600-256-460-0005-16		FOOD FOOD OTHER	1,892.97
600-256-410-0000-50		FOOD SUPPLIES	552.44
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	744.23
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	795.29
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	126.37
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	109.90
600-256-460-0005-50		FOOD FOOD OTHER	2,027.09
600-256-410-0000-54		FOOD SUPPLIES	188.50
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	890.19
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	629.61
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	284.38
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	201.67
600-256-460-0005-54		FOOD FOOD OTHER	428.67
600-256-410-0000-52		FOOD SUPPLIES	278.34
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	988.49
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	236.24
600-256-460-0003-52		FOOD-CANNED FRT/VEG	86.24
600-256-460-0004-52		FOOD-CEREAL/PASTRY	303.73
600-256-460-0005-52		FOOD-OTHER	1,497.28
600-256-410-0000-51		FOOD SUPPLIES	314.89
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	905.31
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	481.94
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	339.35
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	175.62
600-256-460-0005-51		FOOD FOOD OTHER	374.07
600-256-410-0000-53		FOOD SUPPLIES	445.82
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,275.81
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	691.45
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	397.04
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	110.01
600-256-460-0005-53		FOOD FOOD OTHER	519.71
600-256-410-0000-20		FOOD SUPPLIES	363.42
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	788.47
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	948.00
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	474.22
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	219.33
600-256-460-0005-20		FOOD FOOD OTHER	443.60
600-256-410-0000-13		FOOD SUPPLIES	540.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	787.97
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	316.56
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	201.88
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	473.68
600-256-460-0005-13		FOOD FOOD OTHER	421.52
600-256-410-0000-33		FOOD SUPPLIES	200.15
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	636.42
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	310.19
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	225.79
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	241.42
600-256-460-0005-33		FOOD FOOD OTHER	419.43
600-256-410-0000-25		FOOD SUPPLIES	93.05
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	813.04
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	474.66
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	29.14
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	106.84
600-256-460-0005-25		FOOD FOOD OTHER	128.62
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	651.77
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	226.76
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	534.16
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	248.26
600-256-460-0005-23		FOOD FOOD OTHER	378.05
600-256-410-0000-37		FOOD SUPPLIES	143.54
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	859.30
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	96.92
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	115.16
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	108.81
600-256-460-0005-37		FOOD FOOD OTHER	809.11
600-256-410-0000-30		FOOD SUPPLIES	288.18
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,387.39
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	641.73
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	98.77
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	132.87
600-256-460-0005-30		FOOD FOOD OTHER	834.83
600-256-410-0000-34		FOOD SUPPLIES	178.33
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	442.15
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	291.00
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	306.96
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	148.20
600-256-460-0005-34		FOOD FOOD OTHER	509.28
600-256-410-0000-41		FOOD SUPPLIES	273.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	760.52	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	455.20	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	105.65	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	237.70	
	600-256-460-0005-41	FOOD FOOD OTHER	397.07	
	600-256-410-0000-40	FOOD SUPPLIES	162.39	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	1,214.39	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	381.21	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	134.04	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	188.34	
	600-256-460-0005-40	FOOD FOOD OTHER	563.88	
	600-256-410-0000-43	FOOD SUPPLIES	204.60	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	2,787.04	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	894.74	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	386.62	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	136.32	
	600-256-460-0005-43	FOOD FOOD OTHER	894.14	
186122	02/14/2019	406569 EMPLOYEE VENDOR		77.14
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	77.14	
186123	02/14/2019	404235 Greg Bowers Towing		250.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	250.00	
186124	02/14/2019	401322 Griffith, Elizabeth		2,695.00
	813-139-312-0003-23	EARLY CHILDHOOD CONSULTANT	962.50	
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	1,732.50	
186125	02/14/2019	408309 Guzewicz, Paul		400.00
	311-224-312-9000-80	IMP INSTR INSERVICE CONSULTANT-C/O	400.00	
186126	02/14/2019	056215 Halligan Mahoney & Williams		10,724.68
	101-231-319-0000-62	BOARD LEGAL SERVICES	10,724.68	
186127	02/14/2019	121585 Harris Integrated Solutions, Inc.		519.00
	155-254-323-0007-73	O/M R&M HEATING & A/C	449.00	
	155-254-323-0007-73	O/M R&M HEATING & A/C	70.00	
186128	02/14/2019	400558 Heinemann		16,895.00
	202-112-410-0000-20	PRIMARY SUPPLIES	6,500.00	
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	585.00	
	558-253-560-5507-15	FAC-CLASSROOM LIBRARY BOOKS	9,810.00	
186129	02/14/2019	127500 HighScope Educational Research		3,174.10
	813-139-345-0000-23	TECHNOLOGY	0.00	
	813-139-445-0000-23	TECH & SOFTWARE SUPPLIES	0.00	
	827-350-345-0000-23	PURCHASED SERVICE TECH	529.01	
	827-350-445-0000-23	CCC-TECHNOLOGY SUPPLIES	0.00	

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		813-139-345-0000-23 TECHNOLOGY	1,587.04	
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	0.00	
		827-350-345-0000-23 PURCHASED SERVICE TECH	0.00	
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	0.00	
		813-139-345-0000-23 TECHNOLOGY	0.00	
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	0.00	
		827-350-345-0000-23 PURCHASED SERVICE TECH	264.52	
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	0.00	
		813-139-345-0000-23 TECHNOLOGY	793.53	
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	0.00	
		827-350-345-0000-23 PURCHASED SERVICE TECH	0.00	
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	0.00	
186130	02/14/2019	408303 Hingle, Benjamin		400.00
		311-224-312-9000-80 IMP INSTR INSERVICE CONSULTANT-C/O	200.00	
		311-224-312-9000-83 IMP INSTR INSERV CONSULTANT-C/O	200.00	
186131	02/14/2019	403751 Hoffman & Hoffman, Inc.		15,745.88
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	15,745.88	
186132	02/14/2019	174950 EMPLOYEE VENDOR		284.82
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	150.10	
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	134.72	
186133	02/14/2019	403363 EMPLOYEE VENDOR		75.40
		101-233-332-0000-33 SCH ADM TRAVEL	75.40	
186134	02/14/2019	402566 HOWARDS SEPTIC PLUMBING INC.		800.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	800.00	
186135	02/14/2019	406806 EMPLOYEE VENDOR		520.00
		740-271-660-1416-40 NON-INSTR EXP-NAT JR ARTS HONOR SOC	520.00	
186136	02/14/2019	404844 IXL		3,500.00
		202-112-345-0000-19 PRIMARY TECHNOLOGY	3,500.00	
186137	02/14/2019	407539 EMPLOYEE VENDOR		10.44
		600-256-332-0000-34 FOOD TRAVEL	10.44	
186138	02/14/2019	405978 Jenkins, Bradley K.		200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00	
186139	02/14/2019	140700 J G ENVIRONMENTAL CONTROL, INC		4,330.27
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	4,330.27	
186140	02/14/2019	146100 EMPLOYEE VENDOR		52.20
		600-256-332-0000-19 FOOD TRAVEL	52.20	
186141	02/14/2019	407777 EMPLOYEE VENDOR		198.00
		101-212-332-0000-41 GUID TRAVEL	198.00	
186142	02/14/2019	271275 EMPLOYEE VENDOR		24.98

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		101-233-332-0000-41 SCH ADM TRAVEL	24.98	
186143	02/14/2019	402881 Lancaster Police Department		433.50
		101-258-395-0001-75 GAME SECURITY	433.50	
186144	02/14/2019	402169 EMPLOYEE VENDOR		39.44
		101-145-332-0000-86 HOMEBOUND TEACHER	39.44	
186145	02/14/2019	407546 EMPLOYEE VENDOR		44.30
		101-145-332-0000-86 HOMEBOUND TEACHER	44.30	
186146	02/14/2019	167875 Mackey Family Practice		2,401.16
		175-213-410-0000-86 HEALTH SUPPLIES	461.16	
		101-255-290-0000-75 TRANS OTHER BENEFITS	1,540.00	
		101-115-410-0000-43 VOC SUPPLIES	400.00	
186147	02/14/2019	170090 Mansfield Oil Co. of Gainesville, Inc.		9,436.23
		155-254-410-0001-73 O/M SUPPLIES GAS	3,389.93	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,447.67	
		101-254-410-0001-74 O/M SUPPLIES GAS	278.67	
		827-255-339-0000-23 STUDENT TRANSPORTATION	579.99	
		813-255-331-1000-23 STUDENT TRANSPORTATION	1,739.97	
186148	02/14/2019	407872 EMPLOYEE VENDOR		38.34
		203-126-332-0000-86 SPEECH TRAVEL	38.34	
186149	02/14/2019	172617 EMPLOYEE VENDOR		39.24
		101-145-332-0000-86 HOMEBOUND TEACHER	16.35	
		101-145-332-0000-86 HOMEBOUND TEACHER	22.89	
186150	02/14/2019	402042 EMPLOYEE VENDOR		12.22
		203-145-332-0000-86 HOMEBOUND TRAVEL	12.22	
186151	02/14/2019	401303 EMPLOYEE VENDOR		441.45
		203-145-332-0000-86 HOMEBOUND TRAVEL	441.45	
186152	02/14/2019	407094 EMPLOYEE VENDOR		47.74
		101-145-332-0000-86 HOMEBOUND TEACHER	32.48	
		101-145-332-0000-86 HOMEBOUND TEACHER	15.26	
186153	02/14/2019	174900 EMPLOYEE VENDOR		165.45
		311-224-332-9000-80 IMP INSTR INSERV TRAVEL-C/O	165.45	
186154	02/14/2019	401289 EMPLOYEE VENDOR		17.44
		203-145-332-0000-86 HOMEBOUND TRAVEL	17.44	
186155	02/14/2019	406715 EMPLOYEE VENDOR		19.43
		101-145-332-0000-86 HOMEBOUND TEACHER	19.43	
186156	02/14/2019	187900 Music and Arts		106.27
		743-190-660-1060-43 BAND EXPENSES	73.44	
		743-190-660-1060-43 BAND EXPENSES	32.83	

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186157	02/14/2019	408137 Parent		43.50
		203-121-331-0000-86 EMH STUDENT TRANS	43.50	
		203-121-332-0000-86 EMH TRAVEL	0.00	
186158	02/14/2019	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
186159	02/14/2019	196650 North Central High School		100.00
		730-271-660-1665-30 EXPENSES-WRESTLING	50.00	
		743-271-660-1665-43 WRESTLING EXPENSES	50.00	
186160	02/14/2019	197900 Nu-Idea School Supply		223.56
		563-253-410-7008-16 FAC-FURNITURE	223.56	
186161	02/14/2019	408299 Oakridge Middle School		160.00
		752-190-660-1005-52 ACADEMIC CHALL INSTRU EXPENSES	80.00	
		737-190-660-1005-37 ACADEMIC CHAL.INSTRU EXP	80.00	
186162	02/14/2019	406478 EMPLOYEE VENDOR		84.73
		101-145-332-0000-86 HOMEBOUND TEACHER	84.73	
186163	02/14/2019	407949 Paul, Angela Paul		11.48
		101-145-332-0000-86 HOMEBOUND TEACHER	11.48	
186164	02/14/2019	207800 Pet/Land-O-Sun Dairies		10,115.33
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		600-256-460-0006-52 FOOD-MILK	77.25	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-15 FOOD FOOD MILK	165.75	
		600-256-460-0006-10 FOOD FOOD MILK	199.25	
		600-256-460-0006-33 FOOD FOOD MILK	165.75	
		600-256-460-0006-22 FOOD FOOD MILK	122.00	
		600-256-460-0006-43 FOOD FOOD MILK	77.50	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-34 FOOD FOOD MILK	209.75	
		600-256-460-0006-30 FOOD FOOD MILK	110.50	
		600-256-460-0006-37 FOOD FOOD MILK	165.00	
		600-256-460-0006-23 FOOD FOOD MILK	178.57	
		600-256-460-0006-20 FOOD FOOD MILK	198.50	
		600-256-460-0006-53 FOOD FOOD MILK	210.00	
		600-256-460-0006-51 FOOD FOOD MILK	277.75	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-54 FOOD FOOD MILK	188.00	
		600-256-460-0006-13 FOOD FOOD MILK	276.25	
		600-256-460-0006-41 FOOD FOOD MILK	220.75	
		600-256-460-0006-19 FOOD FOOD MILK	166.00	
		600-256-460-0006-15 FOOD FOOD MILK	187.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-22		FOOD FOOD MILK	133.00
600-256-460-0006-10		FOOD FOOD MILK	188.25
600-256-460-0006-19		FOOD FOOD MILK	210.00
600-256-460-0006-43		FOOD FOOD MILK	66.50
600-256-460-0006-40		FOOD FOOD MILK	55.25
600-256-460-0006-41		FOOD FOOD MILK	198.75
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-23		FOOD FOOD MILK	225.13
600-256-460-0006-20		FOOD FOOD MILK	310.00
600-256-460-0006-53		FOOD FOOD MILK	188.00
600-256-460-0006-51		FOOD FOOD MILK	221.50
600-256-460-0006-52		FOOD-MILK	99.50
600-256-460-0006-54		FOOD FOOD MILK	177.25
600-256-460-0006-50		FOOD FOOD MILK	132.50
600-256-460-0006-25		FOOD FOOD MILK	121.50
600-256-460-0006-13		FOOD FOOD MILK	188.25
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-34		FOOD FOOD MILK	287.00
600-256-460-0006-30		FOOD FOOD MILK	66.25
600-256-460-0006-37		FOOD FOOD MILK	154.50
600-256-460-0006-33		FOOD FOOD MILK	165.75
600-256-460-0006-15		FOOD FOOD MILK	220.75
600-256-460-0006-10		FOOD FOOD MILK	199.00
600-256-460-0006-19		FOOD FOOD MILK	210.00
600-256-460-0006-43		FOOD FOOD MILK	33.25
600-256-460-0006-40		FOOD FOOD MILK	66.25
600-256-460-0006-41		FOOD FOOD MILK	176.50
600-256-460-0006-53		FOOD FOOD MILK	221.00
600-256-460-0006-50		FOOD FOOD MILK	99.25
600-256-460-0006-25		FOOD FOOD MILK	166.00
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-13		FOOD FOOD MILK	298.25
600-256-460-0006-23		FOOD FOOD MILK	225.13
600-256-460-0006-20		FOOD FOOD MILK	310.00
600-256-460-0006-22		FOOD FOOD MILK	155.25
600-256-460-0006-54		FOOD FOOD MILK	210.50
600-256-460-0006-51		FOOD FOOD MILK	244.00
186165	02/14/2019	209800 Pitney Bowes Global	503.50
		101-113-410-0000-25 ELEM SUPPLIES	503.50
186166	02/14/2019	217700 PSAT/NMSQT	1,688.00
		722-190-660-1290-22 GUIDANCE EXPENSES	1,072.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		725-190-660-1290-25 GUIDANCE EXPENSES	616.00	
186167	02/14/2019	407798 Randolph & Son Builders, Inc.		832,421.55
		563-253-520-7001-30 FAC-CONSTRUCTION	832,421.55	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00	
186168	02/14/2019	224200 EMPLOYEE VENDOR		75.79
		101-145-332-0000-86 HOMEBOUND TEACHER	75.79	
186169	02/14/2019	407133 Right Steps, LLC		14,537.04
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00	
		175-126-395-0000-13 SPEECH OTH PROF SERVICES	14,537.04	
186170	02/14/2019	407595 EMPLOYEE VENDOR		99.51
		101-145-332-0000-86 HOMEBOUND TEACHER	99.51	
186171	02/14/2019	406563 EMPLOYEE VENDOR		90.48
		203-145-332-0000-86 HOMEBOUND TRAVEL	90.48	
186172	02/14/2019	407896 Salmond Library Services, LLC		4,463.36
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	4,463.36	
186173	02/14/2019	236200 SC DEPARTMENT OF EDUCATION		6,939.04
		768-255-331-4015-53 TRANS MILEAGE	71.92	
		768-255-331-4015-53 TRANS MILEAGE	73.16	
		768-255-331-4015-53 TRANS MILEAGE	71.92	
		768-255-331-4015-51 STUDENT TRANS	47.12	
		768-255-331-4015-51 STUDENT TRANS	47.12	
		768-255-331-4015-51 STUDENT TRANS	45.88	
		754-190-660-3305-54 1ST GRADE FIELD TRIPS EXPENSES	83.08	
		754-190-660-3305-54 1ST GRADE FIELD TRIPS EXPENSES	83.08	
		768-255-331-4015-54 TRANSPORTATION MILEAGE	37.20	
		768-255-331-4015-54 TRANSPORTATION MILEAGE	35.96	
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	70.68	
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	71.92	
		768-255-331-4015-51 STUDENT TRANS	47.12	
		768-255-331-4015-51 STUDENT TRANS	47.12	
		768-255-331-4015-51 STUDENT TRANS	47.12	
		768-255-331-4015-54 TRANSPORTATION MILEAGE	37.20	
		768-255-331-4015-54 TRANSPORTATION MILEAGE	40.92	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	44.64	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	44.64	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	45.88	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	47.12	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	45.88	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	45.88	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	47.12	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
751-190-660-1230-51		FIELD TRIP EXPENSES	42.16
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	94.24
753-190-660-1230-53		FIELD TRIP EXPENSES	52.08
750-190-660-1230-50		FIELD TRIP EXPENSES	12.40
754-190-660-1230-54		FIELD TRIP EXPENSES	44.64
101-255-331-0000-75		TRANS PUPIL TRANS	195.92
203-251-339-0000-86		TRANSPORTATION	59.52
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	74.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	148.80
224-251-331-0041-41		TRANS MILEAGE	277.76
224-251-331-0041-41		TRANS MILEAGE	230.64
224-251-331-0041-41		TRANS MILEAGE	204.60
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
768-255-331-4015-40		STUDENT TRANSPORTATION	31.00
768-255-331-4015-40		STUDENT TRANSPORTATION	31.00
768-255-331-4015-40		STUDENT TRANSPORTATION	31.00
768-255-331-4015-40		STUDENT TRANSPORTATION	31.00
768-255-331-4015-34		STUDENT TRANSPORTATION	55.80
768-255-331-4015-37		TRANSPORTATION MILEAGE	43.40
768-255-331-4015-37		TRANSPORTATION MILEAGE	43.40
768-255-331-4015-33		STUDENT TRANSPORTATION	45.88
768-255-331-4015-34		STUDENT TRANSPORTATION	55.80
768-255-331-4015-34		STUDENT TRANSPORTATION	54.56
768-255-331-4015-34		STUDENT TRANSPORTATION	54.56
224-251-331-0020-33		STUDENT TRANS MILEAGE	97.96
224-251-331-0020-34		TRANS - MILEAGE	271.56
224-251-331-0020-33		STUDENT TRANS MILEAGE	421.60
768-255-331-4015-33		STUDENT TRANSPORTATION	42.16
768-255-331-4015-33		STUDENT TRANSPORTATION	42.16
329-271-331-0018-37		STUDENT TRANS MILEAGE	43.40
329-271-331-0018-37		STUDENT TRANS MILEAGE	43.40
329-271-331-0018-37		STUDENT TRANS MILEAGE	43.40
224-251-331-0020-34		TRANS - MILEAGE	37.20
207-271-332-0010-30		STUDENT TRANS TRAVEL	47.12
768-255-331-4015-12		STUDENT TRANSPORTATION	9.92
768-255-331-4015-10		STUDENT TRANSPORTATION	3.72
768-255-331-4015-13		STUDENT TRANSPORTATION	7.44
768-255-331-4015-13		STUDENT TRANSPORTATION	7.44

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
712-190-660-1230-12		FIELD TRIP EXPENSES	4.96
768-255-331-4015-19		STUDENT TRANSPORTATION	38.44
768-255-331-4015-19		STUDENT TRANSPORTATION	38.44
768-255-331-4015-15		STUDENT TRANSPORTATION	7.44
768-255-331-4015-15		STUDENT TRANSPORTATION	7.44
768-255-331-4015-20		STUDENT TRANSPORTATION	3.72
768-255-331-4015-20		STUDENT TRANSPORTATION	3.72
768-255-331-4015-15		STUDENT TRANSPORTATION	21.08
768-255-331-4015-15		STUDENT TRANSPORTATION	21.08
768-255-331-4015-12		STUDENT TRANSPORTATION	7.44
768-255-331-4015-19		STUDENT TRANSPORTATION	37.20
768-255-331-4015-19		STUDENT TRANSPORTATION	37.20
768-255-331-4015-10		STUDENT TRANSPORTATION	17.36
768-255-331-4015-10		STUDENT TRANSPORTATION	17.36
768-255-331-4015-20		STUDENT TRANSPORTATION	3.72
768-255-331-4015-20		STUDENT TRANSPORTATION	3.72
768-255-331-4015-13		STUDENT TRANSPORTATION	9.92
720-190-660-1230-20		FIELD TRIP EXPENSES	8.68
768-255-331-4015-25		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-25		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-25		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-25		TRANSPORTATION MILEAGE	17.36
715-190-660-1230-15		FIELD TRIP EXPENSES	22.32
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-37		TRANSPORTATION MILEAGE	22.32
713-190-660-1045-13		ART EXPENSES	11.16
710-190-660-1585-10		STUDENT INCENTIVES	19.84
722-190-660-1230-22		FIELD TRIP EXPENSES	54.56
715-190-660-3315-15		EXPS-FIELD TRIP-3RD GR	151.28
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	163.68
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	93.00
224-251-331-0021-20		STUDENT TRANS MILEAGE	74.40
224-251-331-0021-20		STUDENT TRANS MILEAGE	74.40
224-251-331-0021-13		STUDENT TRANS MILEAGE	173.60
224-251-331-0025-25		STUDENT TRANS MILEAGE	173.60
224-251-331-0025-25		STUDENT TRANS MILEAGE	173.60
264-251-331-0000-60		STUDENT TRANSPORTATION	74.40
264-251-331-0000-60		STUDENT TRANSPORTATION	148.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	334.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	198.40	
		725-271-660-1075-25 BASKETBALL EXPENSES	44.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	18.60	
186174	02/14/2019	237900 SC HIGH SCHOOL LEAGUE		50.00
		730-271-660-1555-30 SOFTBALL EXPENSES	50.00	
186175	02/14/2019	246000 Seven Oaks Doors & Hardware, Inc.		378.00
		155-254-410-0010-10 O/M SUPPLIES BUILDING	378.00	
186176	02/14/2019	246300 EMPLOYEE VENDOR		25.49
		203-145-332-0000-86 HOMEBOUND TRAVEL	8.72	
		203-145-332-0000-86 HOMEBOUND TRAVEL	7.63	
		203-145-332-0000-86 HOMEBOUND TRAVEL	9.14	
186177	02/14/2019	407506 Sharp Business Systems		112.10
		754-271-660-1365-54 LIBRARY NON-INSTR EXPENSES	112.10	
186178	02/14/2019	400044 Sharp Electronics Corporation		44,229.95
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,110.05	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,194.93	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,877.45	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,667.85	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,332.51	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,950.29	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,203.58	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,448.67	
		801-113-323-0013-12 ELEM COPIER	435.68	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	912.82	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,302.01	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,069.11	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	3,399.50	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,398.80	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	2,051.13	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,360.39	
		101-254-323-0013-74 O/M R&M COPIER	6,378.64	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	721.19	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	2,127.71	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	893.66	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	2,262.62	
		820-223-323-0013-82 SSP-COPIER	482.62	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,298.83	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	485.83	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	256.66	
		827-350-323-0013-23 CCC-COPIER EXPENSES	174.16	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	2,433.26	
186179	02/14/2019	408293 Silver River Center for Chair Caning		1,500.00
		843-112-311-0000-53 PRIMARY INSTRUCTION SERVICES	1,500.00	
186180	02/14/2019	407339 Simply Faithful		224.64
		743-190-660-1296-43 INSTR EXPENSES HEALTH SCIENCE	224.64	
186181	02/14/2019	400588 EMPLOYEE VENDOR		37.51
		101-145-332-0000-86 HOMEBOUND TEACHER	37.51	
186182	02/14/2019	406179 Sims, Timothy M.		75.00
		730-271-660-1075-30 BASKETBALL EXPENSES	30.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	15.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	30.00	
186183	02/14/2019	408138 EMPLOYEE VENDOR		41.76
		600-256-332-0000-15 FOOD TRAVEL	41.76	
186184	02/14/2019	252505 EMPLOYEE VENDOR		69.60
		175-213-332-0000-86 HEALTH TRAVEL	69.60	
186185	02/14/2019	264175 EMPLOYEE VENDOR		69.60
		716-271-660-1250-16 FOOTBALL EXPENSES	69.60	
186186	02/14/2019	265875 Sunshine Travel		2,650.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,350.00	
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	300.00	
186187	02/14/2019	407757 EMPLOYEE VENDOR		79.43
		203-145-332-0000-86 HOMEBOUND TRAVEL	79.43	
186188	02/14/2019	273350 EMPLOYEE VENDOR		34.34
		101-145-332-0000-86 HOMEBOUND TEACHER	34.34	
186189	02/14/2019	273485 EMPLOYEE VENDOR		53.58
		101-145-332-0000-86 HOMEBOUND TEACHER	53.58	
186190	02/14/2019	186225 Total Office Solutions		221.21
		101-114-410-0000-16 HIGH SCH SUPPLIES	221.21	
186191	02/14/2019	275690 Trane Parts Center		3,326.47
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	1,922.66	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	153.81	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	125.00	
		155-254-323-0007-22 O/M R&M HEATING & A/C	1,125.00	
186192	02/14/2019	404694 EMPLOYEE VENDOR		128.64
		101-266-332-0000-71 DP TRAVEL	128.64	
* 186194	02/14/2019	183900 EMPLOYEE VENDOR		235.03
		203-145-332-0000-86 HOMEBOUND TRAVEL	19.43	
		203-145-332-0000-86 HOMEBOUND TRAVEL	4.41	
		203-223-332-0000-86 SSP TRAVEL	211.19	

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186195	02/14/2019	400581 EMPLOYEE VENDOR		48.39
		101-145-332-0000-86 HOMEBOUND TEACHER	23.54	
		203-145-332-0000-86 HOMEBOUND TRAVEL	24.85	
186196	02/14/2019	406691 EMPLOYEE VENDOR		191.40
		101-212-332-0000-50 GUID TRAVEL	191.40	
186197	02/14/2019	408264 EMPLOYEE VENDOR		60.30
		101-145-332-0000-86 HOMEBOUND TEACHER	60.30	
186198	02/14/2019	286810 EMPLOYEE VENDOR		56.26
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	56.26	
186199	02/14/2019	407068 EMPLOYEE VENDOR		16.97
		203-145-332-0000-86 HOMEBOUND TRAVEL	16.97	
186200	02/14/2019	407853 White & Story, LLC		446.25
		101-231-319-0000-62 BOARD LEGAL SERVICES	446.25	
186201	02/14/2019	292400 EMPLOYEE VENDOR		76.89
		101-145-332-0000-86 HOMEBOUND TEACHER	66.45	
		101-145-332-0000-86 HOMEBOUND TEACHER	10.44	
186202	02/14/2019	406955 EMPLOYEE VENDOR		81.43
		101-145-332-0000-86 HOMEBOUND TEACHER	81.43	
186203	02/14/2019	406413 Winthrop University		195.00
		750-190-660-1185-50 DRAMA CLUB EXPENSES	195.00	
186204	02/14/2019	299150 World's Finest Chocolate, Inc.		3,125.95
		740-271-660-1416-40 NON-INSTR EXP-NAT JR ARTS HONOR SOC	3,125.95	
186205	02/22/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
186206	02/22/2019	193465 NC Child Support		110.31
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	110.31	
186207	02/21/2019	405555 Advance Education, Inc.		900.00
		101-262-640-0001-89 PLANNING-DUES & FEES	900.00	
186208	02/21/2019	193000 Airgas		23.49
		101-115-410-0000-43 VOC SUPPLIES	23.49	
186209	02/21/2019	401495 American Cancer Society, Inc.		1,501.29
		713-271-660-3405-13 NON-INSTR EXPENSES-RELAY FOR LIFE	1,501.29	
186210	02/21/2019	408202 EMPLOYEE VENDOR		116.26
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	116.26	
186211	02/21/2019	012800 Apple Inc.		409.32
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	409.32	
186212	02/21/2019	407955 AssetGenie, Inc.		2,019.65
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	783.65	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	196.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	406.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	49.00	
186213	02/21/2019	408269 AT& T Corp.		1,159.81
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	173.97	
		813-254-340-0000-23 COMMUNICATION	637.90	
		827-254-340-0000-23 O/M COMMUNICATION	347.94	
186214	02/21/2019	405747 Barker, Steve		83.00
		750-271-660-1075-50 BASKETBALL EXPENSES	83.00	
186215	02/21/2019	405851 EMPLOYEE VENDOR		533.36
		743-271-660-1250-43 FOOTBALL EXPENSES	184.20	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	349.16	
186216	02/21/2019	030625 Blacksburg High School		147.75
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	147.75	
186217	02/21/2019	402151 GL Group, Inc.		13,607.59
		202-113-410-0000-41 ELEM SUPPLIES	1,994.22	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	998.38	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	499.40	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	499.64	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	496.20	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	476.29	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	489.86	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	479.09	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	498.00	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	479.42	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	483.10	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	484.37	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	1,916.64	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	465.84	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	484.07	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	498.10	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	501.32	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	488.30	
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	500.50	
		558-253-560-5507-15 FAC-CLASSROOM LIBRARY BOOKS	874.85	

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186218	02/21/2019	400005 BOWERS, CHANDLER		210.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	210.00	
186219	02/21/2019	406537 BridgeTek Solutions, LLC		1,110.64
		101-266-345-0000-71 DP-TECHNOLOGY	1,110.64	
186220	02/21/2019	039000 BSN Sports		7,741.59
		563-253-410-7001-30 FAC-FURNITURE	4,844.19	
		730-271-660-1070-30 BASEBALL EXPENSES	1,551.81	
		730-271-660-1070-30 BASEBALL EXPENSES	77.59	
		730-271-660-1070-30 BASEBALL EXPENSES	124.15	
		730-271-660-1545-30 SOCCER EXPENSES	1,012.25	
		730-271-660-1545-30 SOCCER EXPENSES	50.61	
		730-271-660-1545-30 SOCCER EXPENSES	80.99	
186221	02/21/2019	405902 Buford Screen Printing		700.92
		743-271-660-1430-43 PEP CLUB EXPENSES	700.92	
186222	02/21/2019	407739 Bulk BookStore, The		904.48
		101-113-410-0000-52 ELEM SUPPLIES	605.62	
		752-271-660-2091-52 EXP-G.POPE,JR-MEMORIAL FUND	298.86	
186223	02/21/2019	405875 Campco Engineering, Inc.		11,250.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	7,750.00	
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00	
186224	02/21/2019	043800 Capstone Press		916.75
		754-190-660-1365-54 LIBRARY INSTR EXPENSES	916.75	
186225	02/21/2019	048450 Catawba Baseball Umpire Assoc.		30.00
		716-271-660-1070-16 BASEBALL EXPENSES	30.00	
186226	02/21/2019	403133 Cengage Learning		154.00
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	154.00	
186227	02/21/2019	406486 Central Products, LLC		610.92
		600-256-410-0000-10 FOOD SUPPLIES	16.59	
		600-256-410-0000-13 FOOD SUPPLIES	16.79	
		600-256-410-0000-20 FOOD SUPPLIES	118.28	
		600-256-410-0000-72 FOOD SUPPLIES	459.26	
186228	02/21/2019	404248 Chastain, Christina		550.00
		725-190-660-1045-25 ART EXPENSES	550.00	
186229	02/21/2019	055393 Chester Rental Uniform		2,011.43
		101-266-325-0000-71 DP RENTALS	87.13	
		155-254-323-0003-73 O/M R&M-UNIFORMS	200.06	
		155-254-323-0003-73 O/M R&M-UNIFORMS	200.06	
		101-266-325-0000-71 DP RENTALS	87.13	
		155-254-323-0003-73 O/M R&M-UNIFORMS	1,437.05	

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186230	02/21/2019	057160 Cintas Company		44.43
		101-232-410-0000-60 SUPT SUPPLIES	44.43	
186231	02/21/2019	057200 City of Lancaster		7,277.20
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,277.20	
186232	02/21/2019	400002 COLLINS, ASHLEY		294.33
		737-271-660-1235-37 FINE ART NON-INSTR EXP	294.33	
186233	02/21/2019	102900 Comporium Communications		61.72
		101-254-340-0000-51 O/M COMMUNICATION	61.72	
186234	02/21/2019	400002 COX, DELLA		50.00
		740-001-720-1416-00 SALES-NAT JR ARTS HONOR SOCIETY	50.00	
186235	02/21/2019	068300 Craftsman Press, LLC		592.92
		101-114-410-0000-50 HIGH SCH SUPPLIES	592.92	
186236	02/21/2019	071363 Crown Reef Resort, LLC		3,012.56
		752-190-660-1150-52 INSTR EXPENSES-CHORUS	3,012.56	
186237	02/21/2019	405143 Dade Paper Company		518.40
		600-256-410-0000-72 FOOD SUPPLIES	518.40	
186238	02/21/2019	407507 Dale's Sporting Goods		4,416.96
		743-271-660-1070-43 BASEBALL EXPENSES	991.89	
		743-271-660-1070-43 BASEBALL EXPENSES	850.65	
		743-271-660-1070-43 BASEBALL EXPENSES	357.38	
		743-271-660-3555-43 GIRL'S SOCCER	1,744.10	
		743-271-660-1075-43 BASKETBALL EXPENSES	360.59	
		743-271-660-1070-43 BASEBALL EXPENSES	112.35	
186239	02/21/2019	403653 EMPLOYEE VENDOR		75.40
		101-233-332-0000-41 SCH ADM TRAVEL	75.40	
186240	02/21/2019	078350 Diamond Springs Water, Inc.		103.79
		155-254-410-0002-73 O/M SUPPLIES SHOP	7.94	
		155-254-410-0002-73 O/M SUPPLIES SHOP	42.01	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	43.09	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
186241	02/21/2019	404684 EMPLOYEE VENDOR		174.00
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	174.00	
186242	02/21/2019	408194 EMPLOYEE VENDOR		57.01
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	57.01	
186243	02/21/2019	405209 EZ Flex, LLC		1,471.00
		737-271-660-1140-37 CHEERLEADING EXPENSES	1,471.00	
186244	02/21/2019	098600 Federal Express Corporation		93.61
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	93.61	

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186245	02/21/2019	406114 Flowers Baking Co. of Jamestown, LLC		999.46
		600-256-460-0008-52 FOOD-BAKERY BREADS	66.96	
		600-256-460-0008-52 FOOD-BAKERY BREADS	59.52	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	56.80	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	57.28	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	60.66	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	22.56	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	90.24	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	74.88	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	116.06	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	93.44	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	49.38	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	55.04	
186246	02/21/2019	101700 Follett School Solutions, Inc.		2,362.88
		101-222-430-0000-43 MEDIA LIBRARY BOOKS	517.09	
		101-222-430-0000-54 MEDIA-LIBRARY BOOKS	445.88	
		101-222-430-0000-54 MEDIA-LIBRARY BOOKS	621.56	
		101-222-430-0000-54 MEDIA-LIBRARY BOOKS	778.35	
186247	02/21/2019	102375 Forms & Supply, Inc.		1,008.49
		101-252-410-0000-90 FISCAL SUPPLIES	53.99	
		101-232-410-0000-60 SUPT SUPPLIES	954.50	
186248	02/21/2019	107250 Gameday Sports & Award		275.08
		743-271-660-1070-43 BASEBALL EXPENSES	240.00	
		743-271-660-1070-43 BASEBALL EXPENSES	19.20	
		743-271-660-1070-43 BASEBALL EXPENSES	15.88	
186249	02/21/2019	408081 Gordon Food Service, Inc.		56,403.24
		786-272-660-3240-86 EXPENSES-COOKIE SALES	160.72	
		600-256-460-0005-50 FOOD FOOD OTHER	-9.19	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	-46.76	
		600-256-410-0000-22 FOOD SUPPLIES	448.84	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,296.05	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	918.07	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	336.93	
		600-256-460-0004-22 FOOD FOOD CEREAL/PASTRY	334.46	
		600-256-460-0005-22 FOOD FOOD OTHER	753.12	
		600-256-410-0000-10 FOOD SUPPLIES	405.26	

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600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	807.57
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	477.21
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	377.29
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	456.52
600-256-460-0005-10		FOOD FOOD OTHER	441.54
600-256-410-0000-15		FOOD SUPPLIES	274.52
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	463.50
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	257.61
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	140.86
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	365.14
600-256-460-0005-15		FOOD FOOD OTHER	193.79
600-256-410-0000-19		FOOD SUPPLIES	199.47
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	625.48
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	358.49
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	279.05
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	70.75
600-256-460-0005-19		FOOD FOOD OTHER	398.24
600-256-410-0000-53		FOOD SUPPLIES	208.68
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	799.33
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	483.87
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	373.41
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	35.88
600-256-460-0005-53		FOOD FOOD OTHER	356.76
600-256-410-0000-16		FOOD SUPPLIES	430.25
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,136.29
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,026.44
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	243.56
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	171.66
600-256-460-0005-16		FOOD FOOD OTHER	623.96
600-256-410-0000-54		FOOD SUPPLIES	140.84
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	450.77
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	63.68
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	156.43
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	276.37
600-256-460-0005-54		FOOD FOOD OTHER	146.63
600-256-410-0000-52		FOOD SUPPLIES	373.47
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,865.03
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	237.61
600-256-460-0003-52		FOOD-CANNED FRT/VEG	307.80
600-256-460-0004-52		FOOD-CEREAL/PASTRY	156.29
600-256-460-0005-52		FOOD-OTHER	853.34
600-256-410-0000-20		FOOD SUPPLIES	195.43

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600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,159.52
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	540.24
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	375.76
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	326.08
600-256-460-0005-20		FOOD FOOD OTHER	523.84
600-256-410-0000-51		FOOD SUPPLIES	369.60
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	505.77
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	463.31
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	250.46
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	315.09
600-256-460-0005-51		FOOD FOOD OTHER	438.54
600-256-410-0000-13		FOOD SUPPLIES	217.23
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	837.63
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	632.72
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	196.89
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	489.32
600-256-460-0005-13		FOOD FOOD OTHER	366.90
600-256-410-0000-25		FOOD SUPPLIES	284.84
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,174.76
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	260.12
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	166.70
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	40.87
600-256-460-0005-25		FOOD FOOD OTHER	299.13
600-256-410-0000-23		FOOD SUPPLIES	263.67
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	147.96
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	75.42
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	593.62
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	148.11
600-256-460-0005-23		FOOD FOOD OTHER	141.25
600-256-410-0000-30		FOOD SUPPLIES	247.12
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	13.11
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,301.42
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	617.64
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	24.56
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	140.65
600-256-460-0005-30		FOOD FOOD OTHER	589.82
600-256-410-0000-37		FOOD SUPPLIES	82.86
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	582.54
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	198.98
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	268.32
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	103.61

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600-256-460-0005-37		FOOD FOOD OTHER	260.25
600-256-410-0000-33		FOOD SUPPLIES	100.70
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	483.20
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	287.95
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	198.24
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	125.10
600-256-460-0005-33		FOOD FOOD OTHER	327.08
600-256-410-0000-41		FOOD SUPPLIES	100.25
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	616.06
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	462.22
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	258.13
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	153.82
600-256-460-0005-41		FOOD FOOD OTHER	228.08
600-256-410-0000-40		FOOD SUPPLIES	166.66
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	584.00
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	177.06
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	92.37
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	111.65
600-256-460-0005-40		FOOD FOOD OTHER	654.23
600-256-410-0000-43		FOOD SUPPLIES	145.22
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,132.54
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	533.13
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	43.38
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	246.26
600-256-460-0005-43		FOOD FOOD OTHER	664.63
600-256-410-0000-34		FOOD SUPPLIES	284.19
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	486.60
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	337.16
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	448.75
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	219.85
600-256-460-0005-34		FOOD FOOD OTHER	459.81
600-256-410-0000-50		FOOD SUPPLIES	255.78
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,839.19
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	946.86
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	128.08
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	220.17
600-256-460-0005-50		FOOD FOOD OTHER	1,657.37
752-271-660-1750-52		FUND RAISER-EXPENDITURES	158.63
752-271-660-1750-52		FUND RAISER-EXPENDITURES	106.34
752-271-660-1750-52		FUND RAISER-EXPENDITURES	158.20
752-271-660-1750-52		FUND RAISER-EXPENDITURES	188.98
716-271-660-3497-16		NON-INSTR TMD EXPENSES	195.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		749-272-660-3240-49 EXPENSES-COOKIE SALES	264.35	
		749-272-660-3240-49 EXPENSES-COOKIE SALES	220.96	
186250	02/21/2019	121585 Harris Integrated Solutions, Inc.		1,843.85
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	1,155.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	548.85	
186251	02/21/2019	407842 Haynes, Christy		58.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	58.00	
186252	02/21/2019	405438 Herff Jones, Inc.		2,903.59
		716-271-660-1535-16 SENIOR CLASS EXPENSES	2,903.59	
186253	02/21/2019	402608 Hershey Creamery Company		1,332.24
		750-190-660-1365-50 LIBRARY EXPENSES	112.56	
		720-272-660-1320-20 ICE CREAM/POP	365.76	
		750-190-660-1365-50 LIBRARY EXPENSES	346.08	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	507.84	
186254	02/21/2019	401521 JORDAN, FREDERICK		83.00
		750-271-660-1075-50 BASKETBALL EXPENSES	83.00	
186255	02/21/2019	147050 JOSTENS, INC		369.50
		716-271-660-1250-16 FOOTBALL EXPENSES	351.24	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	0.96	
		101-212-410-0000-16 GUID SUPPLIES	17.30	
186256	02/21/2019	146900 Jostens, Inc.		73.88
		743-271-660-1030-43 ANNUAL EXPENSES	73.88	
186257	02/21/2019	141000 J W Pepper & Son, Inc.		812.46
		750-190-660-1150-50 CHORUS EXPENSES	254.24	
		101-114-410-0000-16 HIGH SCH SUPPLIES	40.00	
		101-114-410-0013-16 HIGH SCH SUP BAND	189.99	
		750-190-660-1150-50 CHORUS EXPENSES	73.99	
		750-190-660-1150-50 CHORUS EXPENSES	254.24	
186258	02/21/2019	408300 King's Daughters' School, The		6,050.00
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	6,050.00	
186259	02/21/2019	401472 Lancaster Golf Club		353.16
		716-271-660-1275-16 GOLF EXPENSE	353.16	
186260	02/21/2019	157700 Lancaster High Career Center		230.00
		737-190-660-1235-37 FINE ART EXPENSES	230.00	
186261	02/21/2019	408326 Laurens County School District #55		150.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	150.00	
186262	02/21/2019	404168 EMPLOYEE VENDOR		66.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		175-213-332-0000-86 HEALTH TRAVEL	66.35	
186263	02/21/2019	165900 Lowes Commercial Services		69.96
		207-115-410-0006-50 VOC SUPPLIES	0.00	
		207-115-410-9006-50 VOC-SUPPLIES-C/O	69.96	
186264	02/21/2019	169650 Majestic Tours, Inc.		1,950.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	1,950.00	
186265	02/21/2019	406744 McClain, Keisha		850.00
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	425.00	
		827-350-332-1126-23 CCC TRAVEL	425.00	
186266	02/21/2019	408325 McCree, Lakemia		150.00
		725-271-660-3090-25 STEP TEAM EXPENDITURES	150.00	
186267	02/21/2019	406331 EMPLOYEE VENDOR		298.14
		600-256-332-0000-72 FOOD TRAVEL	298.14	
186268	02/21/2019	178015 Medieval Times Myrtle Beach		5,488.62
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	5,488.62	
186269	02/21/2019	180075 Midwest Technology Products		2,382.22
		563-253-410-7008-16 FAC-FURNITURE	2,382.22	
186270	02/21/2019	402776 MSC Industrial Supply, Co.		337.97
		563-253-410-7008-16 FAC-FURNITURE	119.00	
		563-253-410-7008-16 FAC-FURNITURE	218.97	
186271	02/21/2019	187900 Music and Arts		111.53
		743-190-660-1060-43 BAND EXPENSES	111.53	
186272	02/21/2019	401215 Names in a Hurry		37.80
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	37.80	
186273	02/21/2019	196315 Ninety Six High School		198.90
		730-001-710-1075-00 BASKETBALL TICKET SALES	198.90	
186274	02/21/2019	408301 Number Drummer, Inc.		1,500.00
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	1,500.00	
186275	02/21/2019	406964 One if by Land Tours, Inc.		20,228.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	10,848.00	
		741-190-660-1230-41 FIELD TRIP EXPENSES	9,380.00	
186276	02/21/2019	401545 Park Seed Wholesale		430.24
		101-115-410-0000-50 VOC SUPPLIES	430.24	
186277	02/21/2019	206000 Pecknel Music Co., Inc.		1,940.76
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	1,940.76	
186278	02/21/2019	404173 Performance Link Technologies, Inc.		5,108.88
		563-253-540-7016-54 FAC-FURNITURE	5,108.88	
186279	02/21/2019	207800 Pet/Land-O-Sun Dairies		7,624.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-52		FOOD-MILK	88.50
600-256-460-0006-30		FOOD FOOD MILK	88.25
600-256-460-0006-37		FOOD FOOD MILK	154.00
600-256-460-0006-34		FOOD FOOD MILK	319.75
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-51		FOOD FOOD MILK	254.75
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-15		FOOD FOOD MILK	209.75
600-256-460-0006-10		FOOD FOOD MILK	232.25
600-256-460-0006-19		FOOD FOOD MILK	176.75
600-256-460-0006-53		FOOD FOOD MILK	220.75
600-256-460-0006-54		FOOD FOOD MILK	188.50
600-256-460-0006-20		FOOD FOOD MILK	298.75
600-256-460-0006-52		FOOD-MILK	143.50
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-23		FOOD FOOD MILK	225.13
600-256-460-0006-13		FOOD FOOD MILK	298.25
600-256-460-0006-25		FOOD FOOD MILK	144.00
600-256-460-0006-41		FOOD FOOD MILK	143.75
600-256-460-0006-22		FOOD FOOD MILK	166.25
600-256-460-0006-33		FOOD FOOD MILK	176.75
600-256-460-0006-40		FOOD FOOD MILK	33.50
600-256-460-0006-23		FOOD FOOD MILK	225.13
600-256-460-0006-13		FOOD FOOD MILK	298.25
600-256-460-0006-30		FOOD FOOD MILK	88.00
600-256-460-0006-37		FOOD FOOD MILK	165.75
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-51		FOOD FOOD MILK	266.00
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-54		FOOD FOOD MILK	188.00
600-256-460-0006-16		FOOD FOOD MILK	155.00
600-256-460-0006-53		FOOD FOOD MILK	232.00
600-256-460-0006-20		FOOD FOOD MILK	299.00
600-256-460-0006-10		FOOD FOOD MILK	243.25
600-256-460-0006-15		FOOD FOOD MILK	209.75
600-256-460-0006-33		FOOD FOOD MILK	165.75
600-256-460-0006-41		FOOD FOOD MILK	198.75
600-256-460-0006-40		FOOD FOOD MILK	66.25
600-256-460-0006-22		FOOD FOOD MILK	155.25
600-256-460-0006-19		FOOD FOOD MILK	165.75
600-256-460-0006-43		FOOD FOOD MILK	66.50
600-256-460-0006-34		FOOD FOOD MILK	232.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
186280	02/21/2019	401598 Pitney Bowes, Reserve Account		2,000.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	2,000.00	
186281	02/21/2019	404146 Pounds, Greg		83.00
		750-271-660-1075-50 BASKETBALL EXPENSES	83.00	
186282	02/21/2019	407259 PowerSchool Group LLC		30,143.88
		101-266-345-0000-71 DP-TECHNOLOGY	30,143.88	
186283	02/21/2019	408087 Presidio Technology Capital		65.93
		101-233-325-0000-16 SCH ADM RENTALS	65.93	
186284	02/21/2019	403507 EMPLOYEE VENDOR		80.22
		101-211-332-0000-89 TRUANCY-TRAVEL	80.22	
186285	02/21/2019	401989 Rapid Signs, LLC		202.50
		311-224-410-9000-80 IMP INSTR INSERVJ SUPPLIES-C/O	202.50	
186286	02/21/2019	227525 Riverbanks Park Commission		642.10
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	642.10	
186287	02/21/2019	405062 Rose Chauffeured Transportation		3,300.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	3,300.00	
186288	02/21/2019	402999 S2 Solutions & Sales, LLC		307.19
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	266.79	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	19.06	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	21.34	
186289	02/21/2019	406799 Sandlapper Tours, Inc.		950.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	950.00	
186290	02/21/2019	240905 SCAAAA (Conference & Membership Dues)		285.00
		743-271-660-1250-43 FOOTBALL EXPENSES	285.00	
186291	02/21/2019	236300 SC DEPARTMENT OF EDUCATION		394.42
		101-255-690-0000-75 TRANS OTHER OBJECTS	394.42	
186292	02/21/2019	237500 SC Employment Security Commission		6,319.63
		101-231-260-0000-84 BOARD UNEMPLOYMENT	6,319.63	
186293	02/21/2019	237740 SC FFA Association		1,030.00
		101-115-410-0000-43 VOC SUPPLIES	1,030.00	
186294	02/21/2019	402147 SC Health Occupations Students of Americ		595.00
		207-271-332-0010-43 STUDENT TRANS TRAVEL	595.00	
186295	02/21/2019	237900 SC HIGH SCHOOL LEAGUE		691.00
		730-001-710-1075-00 BASKETBALL TICKET SALES	350.00	
		716-001-710-1070-00 BASEBALL-TICKET SALES	60.00	
		743-001-710-1076-00 GIRLS BASKETBALL TICKET	281.00	
186296	02/21/2019	241850 Scholastic Book Fairs		2,010.29
		713-190-660-1365-13 LIBRARY EXPENSES	2,010.29	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
186297	02/21/2019	405217 Scholastic Book Club		3,080.15
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	2.96	
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	476.15	
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	2.96	
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	476.15	
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	302.78	
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	528.44	
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	368.04	
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	443.56	
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	479.11	
186298	02/21/2019	407506 Sharp Business Systems		224.64
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	
186299	02/21/2019	402893 Shred-it USA		102.78
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	15.42	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	56.53	
		827-350-410-0000-23 CCC SUPPLIES	30.83	
186300	02/21/2019	248853 Signs Unlimited of SC		648.80
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	648.80	
186301	02/21/2019	408293 Silver River Center for Chair Caning		500.00
		843-112-311-0000-53 PRIMARY INSTRUCTION SERVICES	500.00	
186302	02/21/2019	406179 Sims, Timothy M.		30.00
		730-271-660-1075-30 BASKETBALL EXPENSES	30.00	
186303	02/21/2019	400005 SMALL, KIRSTEN		210.00
		743-001-730-1090-00 BETA CLUB-SENIOR FEES	210.00	
186304	02/21/2019	408318 Smith, Laura		250.00
		750-190-660-1150-50 CHORUS EXPENSES	250.00	
186305	02/21/2019	256550 Southern Educational Systems		18,877.25
		207-115-410-0006-16 VOC SUPPLIES	3,786.30	
		207-115-410-9006-16 VOC-SUPPLIES-C/O	8,780.58	
		207-115-540-0006-16 VOC EQUIPMENT	5,161.32	
		329-115-540-0019-16 VOC EQUIPMENT	1,149.05	
186306	02/21/2019	232280 S&S Custom Decals		120.96
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	120.96	
186307	02/21/2019	260555 STANDARD INSURANCE COMPANY		122.40
		101-232-230-0000-60 SUPT SOCIAL SECURITY	122.40	
186308	02/21/2019	260700 Staples Business Advantage		59.51
		101-113-410-0000-37 ELEM SUPPLIES	59.51	
186309	02/21/2019	400005 STEEN, HANNAH		50.00
		743-001-730-1090-00 BETA CLUB-SENIOR FEES	50.00	

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186310	02/21/2019	265875 Sunshine Travel		2,750.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	950.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,800.00	
186311	02/21/2019	276000 Supplyworks		1,693.10
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	737.28	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	774.92	
		155-254-410-0010-25 O/M SUPPLIES BUILDING	90.45	
		155-254-410-0010-41 O/M SUPPLIES BUILDING	90.45	
186312	02/21/2019	405288 Surcees		259.20
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	8.64	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	43.20	
		730-271-660-1150-30 CHORUS-EXPENDITURES	60.48	
		730-271-660-3090-30 NON-INSTR EXPENSES-STEP CLUB	17.28	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	57.24	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	57.24	
		730-271-660-1665-30 EXPENSES-WRESTLING	15.12	
186313	02/21/2019	186225 Total Office Solutions		221.21
		101-232-410-0000-60 SUPT SUPPLIES	221.21	
186314	02/21/2019	400002 TRUESDALE, TONYA		7.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	7.00	
186315	02/21/2019	407348 United Refrigeration, Inc.		803.81
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	803.81	
186316	02/21/2019	280150 United Rentals(North America), Inc.		1,930.04
		155-254-325-0001-73 RENTAL EQUIPMENT	1,930.04	
186317	02/21/2019	282360 US Postal Service		5,000.00
		101-232-410-0000-60 SUPT SUPPLIES	5,000.00	
186318	02/21/2019	407032 Vanguard Modular Building Systems, LLC		25,076.52
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
		155-254-325-0000-50 R&M-Rentals	6,656.04	
186319	02/21/2019	286500 EMPLOYEE VENDOR		29.00
		101-252-332-0000-90 FISCAL TRAVEL	29.00	

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186320	02/21/2019	405313 Washington Music Sales Center, Inc.		14,968.30
		558-253-410-5023-16 FAC-ARTS/SUPPORT SUPPLIES	4,154.05	
		558-253-410-5023-52 FAC-ARTS/SUPPORT SUPPLIES	5,915.50	
		558-253-410-5023-30 FAC-ARTS/SUPPORT SUPPLIES	2,570.15	
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	2,328.60	
186321	02/21/2019	408127 Whitten, Amanda		31.90
		801-112-332-0000-12 PRIMARY TRAVEL	31.90	
186322	02/21/2019	404855 Wilson & Associates Sports Turf		1,425.00
		743-271-660-1070-43 BASEBALL EXPENSES	1,425.00	
186323	02/21/2019	405093 Woodcraft		1,927.98
		563-253-410-7008-16 FAC-FURNITURE	1,927.98	
186324	02/21/2019	300985 York Electric Cooperative		15,765.21
		101-254-470-0002-50 O/M PUB UTIL POWER	13,622.42	
		101-254-470-0002-50 O/M PUB UTIL POWER	245.44	
		101-254-470-0002-50 O/M PUB UTIL POWER	136.13	
		101-254-470-0002-50 O/M PUB UTIL POWER	202.46	
		101-254-470-0002-50 O/M PUB UTIL POWER	1,001.60	
		101-254-470-0002-50 O/M PUB UTIL POWER	557.16	
186325	02/28/2019	057192 Metlife c/o Fascore, LLC		18,847.96
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	18,847.96	
186326	02/28/2019	273650 TIAA-CREF as Agent for JPM		24,144.03
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	24,144.03	
186327	02/28/2019	009200 VALIC Trust Company		24,165.26
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	24,165.26	
186328	02/28/2019	400930 Abbeville High School		724.07
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	724.07	
186329	02/28/2019	403146 EMPLOYEE VENDOR		212.00
		101-212-332-0000-52 GUIDANCE TRAVEL	212.00	
186330	02/28/2019	406871 Allied Interstate LLC		171.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	171.00	
186331	02/28/2019	406047 Aluminum Athletic Equipment Company		2,715.00
		743-271-660-1625-43 TRACK EXPENSES	2,715.00	
186332	02/28/2019	407627 American Materials Company, LLC		673.01
		730-271-660-1070-30 BASEBALL EXPENSES	538.47	
		730-271-660-1555-30 SOFTBALL EXPENSES	134.54	
186333	02/28/2019	012800 Apple Inc.		5,691.60
		101-262-545-0000-89 PLANNING-TECH EQUIPMENT	2,845.80	
		101-263-545-0000-65 TECH EQUIPMENT	2,400.84	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-262-545-0000-89	PLANNING-TECH EQUIPMENT	0.00
		101-263-545-0000-65	TECH EQUIPMENT	444.96
186334	02/28/2019	407689	applya Occupational Strategies	178.20
		101-255-290-0000-75	TRANS OTHER BENEFITS	178.20
186335	02/28/2019	408203	Booster Spirit Wear	1,047.84
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	1,047.84
186336	02/28/2019	033925	EMPLOYEE VENDOR	248.45
		743-271-660-1250-43	FOOTBALL EXPENSES	198.45
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	50.00
186337	02/28/2019	036175	Brenntag Southeast, Inc.	971.72
		155-254-410-0015-43	O/M R&M WASTE PLANT SUPP.	971.72
186338	02/28/2019	400032	EMPLOYEE VENDOR	792.78
		737-190-660-1235-37	FINE ART EXPENSES	792.78
186339	02/28/2019	406062	EMPLOYEE VENDOR	75.40
		101-212-332-0000-30	GUID TRAVEL	75.40
186340	02/28/2019	039000	BSN Sports	7,072.16
		730-271-660-1545-30	SOCCER EXPENSES	93.48
		730-271-660-1545-30	SOCCER EXPENSES	15.00
		730-271-660-1545-30	SOCCER EXPENSES	7.48
		563-253-410-7001-30	FAC-FURNITURE	1,180.97
		563-253-410-7001-30	FAC-FURNITURE	175.81
		563-253-410-7001-30	FAC-FURNITURE	94.48
		563-253-410-7008-16	FAC-FURNITURE	2,349.85
		563-253-410-7008-16	FAC-FURNITURE	49.48
		563-253-410-7008-16	FAC-FURNITURE	187.99
		563-253-540-7008-16	FAC-EQUIPMENT	2,649.84
		563-253-540-7008-16	FAC-EQUIPMENT	55.79
		563-253-540-7008-16	FAC-EQUIPMENT	211.99
186341	02/28/2019	401562	Burke International Tours, Inc.	19,008.00
		722-190-660-1230-22	FIELD TRIP EXPENSES	19,008.00
186342	02/28/2019	408315	EMPLOYEE VENDOR	75.00
		101-255-290-0000-75	TRANS OTHER BENEFITS	75.00
186343	02/28/2019	408306	Carolina ABA, LLC	1,240.00
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	590.00
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	650.00
186344	02/28/2019	044800	Carolina Biological Supply Co.	90.25
		101-222-410-0000-25	MEDIA SUPPLIES	90.25
186345	02/28/2019	406683	Carolina International Trucks	371.48
		101-254-323-0000-75	BUS MAINT & REPAIRS	103.66
		101-254-323-0000-75	BUS MAINT & REPAIRS	267.82

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186346	02/28/2019	405266 Carolina Sports, Inc.		1,146.03
		730-271-660-1545-30 SOCCER EXPENSES	440.36	
		730-271-660-1545-30 SOCCER EXPENSES	35.23	
		730-271-660-1545-30 SOCCER EXPENSES	17.20	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	583.74	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	46.70	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	22.80	
186347	02/28/2019	202865 Carowinds		3,251.73
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,251.73	
186348	02/28/2019	049300 EMPLOYEE VENDOR		97.19
		101-252-410-0000-91 FISCAL SUPPLIES	97.19	
186349	02/28/2019	400629 EMPLOYEE VENDOR		227.36
		101-211-332-0000-89 TRUANCY-TRAVEL	227.36	
186350	02/28/2019	051500 CDW-G		1,618.54
		202-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	1,618.54	
186351	02/28/2019	053085 Central Levy Unit		1,934.10
		101-000-455-0015-00 STATE TAX LEVY	1,934.10	
186352	02/28/2019	053865 EMPLOYEE VENDOR		10.00
		715-001-740-1105-00 BOOKS-LOST/DAMAGED BD.FEE	10.00	
186353	02/28/2019	403117 Charleston Marriott Hotel		378.28
		743-271-660-1250-43 FOOTBALL EXPENSES	378.28	
186354	02/28/2019	055393 Chester Rental Uniform		510.46
		101-266-325-0000-71 DP RENTALS	87.13	
		101-266-325-0000-71 DP RENTALS	21.60	
		155-254-323-0003-73 O/M R&M-UNIFORMS	200.06	
		155-254-323-0003-73 O/M R&M-UNIFORMS	201.67	
186355	02/28/2019	057160 Cintas Company		51.58
		155-254-410-0002-73 O/M SUPPLIES SHOP	51.58	
186356	02/28/2019	406779 Cobb Pediatric Therapy Services, LLC		72,875.25
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	32,823.00	
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	40,052.25	
186357	02/28/2019	404793 Colonial Life		39,238.74
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	39,238.74	
186358	02/28/2019	067205 EMPLOYEE VENDOR		57.00
		202-113-332-0000-19 ELEM TRAVEL	57.00	
186359	02/28/2019	400209 Crescent High School		660.05
		750-271-660-1665-50 WRESTLING EXPENSES	660.05	
186360	02/28/2019	400002 Darlene Craig		192.70
		600-001-610-0000-41 LUNCH SALES TO PUPILS	192.70	

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186361	02/28/2019	405168 EMPLOYEE VENDOR		11.31
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	11.31	
186362	02/28/2019	076325 EMPLOYEE VENDOR		127.60
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	127.60	
186363	02/28/2019	076390 Decker Inc.		644.36
		155-254-410-0010-73 O/M SUPPLIES BUILDING	511.68	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	91.74	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	40.94	
186364	02/28/2019	407168 Department of Administration		195.29
		101-266-345-0000-71 DP-TECHNOLOGY	195.29	
186365	02/28/2019	078350 Diamond Springs Water, Inc.		303.16
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	108.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	60.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	121.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
186366	02/28/2019	402207 Embassy Suites@Kingston Plantation		487.50
		101-262-332-0000-89 PLANNING TRAVEL	487.50	
186367	02/28/2019	406114 Flowers Baking Co. of Jamestown, LLC		1,492.70
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	111.84	
		600-256-460-0008-52 FOOD-BAKERY BREADS	115.10	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	98.12	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	105.54	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	108.02	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	97.44	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	130.16	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	55.04	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	124.50	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	95.86	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	19.84	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	44.64	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	110.08	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	82.32	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	121.14	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	73.06	
186368	02/28/2019	101700 Follett School Solutions, Inc.		2,042.20
		101-222-430-0000-20 MEDIA LIBRARY BOOKS	0.00	
		558-253-430-5006-20 FAC-LIBRARY BOOKS	225.59	
		557-253-430-5006-34 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-34 FAC-LIBRARY BOOKS	249.80	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	456.90	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	621.94	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	487.97	
186369	02/28/2019	400002 FREEMAN, STEPHANIE		100.00
		754-001-730-3325-00 FEES-5TH GR FIELD TRIPS	100.00	
186370	02/28/2019	105865 EMPLOYEE VENDOR		198.45
		743-271-660-1250-43 FOOTBALL EXPENSES	198.45	
186371	02/28/2019	110300 General Sales Company		3,175.01
		558-253-540-5099-40 KITCHEN EQUIPMENT	3,175.01	
186372	02/28/2019	408081 Gordon Food Service, Inc.		65,638.86
		600-256-410-0000-13 FOOD SUPPLIES	260.45	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	471.55	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	332.21	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	454.26	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	327.53	
		600-256-460-0005-13 FOOD FOOD OTHER	648.89	
		749-272-660-3240-49 EXPENSES-COOKIE SALES	7.28	
		732-272-660-3240-32 EXPENSES-COOKIE SALES	82.00	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	491.46	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	158.63	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	80.79	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	80.79	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	164.85	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	166.06	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	80.79	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	-76.65	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	-76.65	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	161.58	
		744-272-660-3240-44 EXPENSES-COOKIE SALES	102.20	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	-35.49	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	-19.50	
		600-256-410-0000-22 FOOD SUPPLIES	356.69	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	2,241.75	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	955.98	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	373.88	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	350.30	
		600-256-460-0005-22 FOOD FOOD OTHER	641.28	
		600-256-410-0000-10 FOOD SUPPLIES	18.28	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	1,238.20	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	541.45	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	256.41	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	401.75	

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600-256-460-0005-10		FOOD FOOD OTHER	134.45
600-256-410-0000-15		FOOD SUPPLIES	370.04
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	464.03
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	371.22
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	699.32
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	360.07
600-256-460-0005-15		FOOD FOOD OTHER	504.10
600-256-410-0000-19		FOOD SUPPLIES	231.18
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	413.73
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	446.92
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	210.32
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	222.12
600-256-460-0005-19		FOOD FOOD OTHER	515.18
600-256-410-0000-52		FOOD SUPPLIES	360.99
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	13.11
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,343.87
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	361.19
600-256-460-0003-52		FOOD-CANNED FRT/VEG	153.53
600-256-460-0004-52		FOOD-CEREAL/PASTRY	346.28
600-256-460-0005-52		FOOD-OTHER	1,757.76
600-256-410-0000-51		FOOD SUPPLIES	259.40
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,000.80
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	599.31
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	226.34
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	157.42
600-256-460-0005-51		FOOD FOOD OTHER	336.93
600-256-410-0000-13		FOOD SUPPLIES	345.63
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	914.86
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	233.09
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	689.25
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	433.41
600-256-460-0005-13		FOOD FOOD OTHER	250.71
600-256-410-0000-53		FOOD SUPPLIES	134.50
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	773.63
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	425.03
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	642.81
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	105.07
600-256-460-0005-53		FOOD FOOD OTHER	637.13
600-256-410-0000-50		FOOD SUPPLIES	283.35
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,684.38
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	901.78
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	158.56

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600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	107.25
600-256-460-0005-50		FOOD FOOD OTHER	1,752.97
600-256-410-0000-20		FOOD SUPPLIES	253.65
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	783.01
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	815.23
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	206.46
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	209.57
600-256-460-0005-20		FOOD FOOD OTHER	814.15
600-256-410-0000-16		FOOD SUPPLIES	343.67
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,854.83
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	898.90
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	265.70
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	227.23
600-256-460-0005-16		FOOD FOOD OTHER	910.82
600-256-410-0000-54		FOOD SUPPLIES	335.26
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	662.81
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	216.30
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	331.13
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	125.47
600-256-460-0005-54		FOOD FOOD OTHER	488.86
600-256-410-0000-25		FOOD SUPPLIES	74.44
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,301.18
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	832.22
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	66.25
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	78.00
600-256-460-0005-25		FOOD FOOD OTHER	150.66
600-256-410-0000-23		FOOD SUPPLIES	167.05
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	385.90
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	144.41
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	257.94
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	207.99
600-256-460-0005-23		FOOD FOOD OTHER	58.75
101-232-410-0000-60		SUPT SUPPLIES	807.76
600-256-410-0000-34		FOOD SUPPLIES	116.15
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	644.72
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	516.85
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	266.88
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	337.47
600-256-460-0005-34		FOOD FOOD OTHER	618.85
600-256-410-0000-30		FOOD SUPPLIES	195.77
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,416.54

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	562.72
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	134.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	34.10
600-256-460-0005-30		FOOD FOOD OTHER	455.55
600-256-410-0000-37		FOOD SUPPLIES	170.21
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,040.28
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	343.99
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	60.91
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	134.67
600-256-460-0005-37		FOOD FOOD OTHER	159.55
600-256-410-0000-33		FOOD SUPPLIES	240.80
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	13.11
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	519.82
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	494.58
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	196.36
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	104.78
600-256-460-0005-33		FOOD FOOD OTHER	426.47
600-256-410-0000-41		FOOD SUPPLIES	135.94
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	742.50
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	762.81
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	170.56
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	222.29
600-256-460-0005-41		FOOD FOOD OTHER	182.07
600-256-410-0000-40		FOOD SUPPLIES	45.53
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	980.47
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	260.47
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	164.21
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	122.65
600-256-460-0005-40		FOOD FOOD OTHER	377.46
600-256-410-0000-43		FOOD SUPPLIES	45.37
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,328.38
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	736.15
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	414.66
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	260.10
600-256-460-0005-43		FOOD FOOD OTHER	574.76
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	2,050.79
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	-2,050.79
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	3,173.69
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	-3,173.69
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	3,209.79
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	-3,209.79
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,747.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	-1,747.12	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	9.75	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	13.73	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	16.10	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	20.15	
186373	02/28/2019	404235 Greg Bowers Towing		250.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	250.00	
186374	02/28/2019	407928 Gregory Family YMCA		2,742.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,742.00	
186375	02/28/2019	407756 EMPLOYEE VENDOR		7.00
		101-233-332-0000-33 SCH ADM TRAVEL	7.00	
186376	02/28/2019	407171 Harrell's LLC		470.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	470.00	
186377	02/28/2019	408330 EMPLOYEE VENDOR		176.94
		737-190-660-1235-37 FINE ART EXPENSES	176.94	
186378	02/28/2019	400002 HEGLER, ERICA		60.00
		719-001-730-1230-00 FIELD TRIPS FEES	60.00	
186379	02/28/2019	400558 Heinemann		38,662.11
		202-112-410-0000-15 PRIMARY SUPPLIES	504.53	
		202-113-410-0000-15 ELEM SUPPLIES	504.52	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	2,027.40	
		101-113-410-0000-33 ELEM SUPPLIES	2,146.37	
		202-112-410-0000-33 PRIMARY SUPPLIES	3,238.63	
		202-188-410-0000-33 PARENT/FAMILY LIT SUPPLIE	1,200.00	
		202-224-410-0000-33 IMP INST INSERV SUPPLIES	500.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	7,630.00	
		202-224-410-0000-22 SUPPLIES	2,899.66	
		202-224-410-0000-22 SUPPLIES	18,011.00	
186380	02/28/2019	405676 Hinson Electric, Inc.		219,425.00
		563-253-540-7008-16 FAC-EQUIPMENT	57,750.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	124,595.00	
		565-253-520-7001-30 FAC-CONSTRUCTION	0.00	
		563-253-540-7006-43 FAC-EQUIPMENT	37,080.00	
186381	02/28/2019	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
186382	02/28/2019	131840 EMPLOYEE VENDOR		391.66
		202-112-332-0000-19 PRIMARY TRAVEL	255.36	
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	66.70	
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	69.60	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
186383	02/28/2019	133175 Howren Music Company		54.00
		101-114-410-0013-16 HIGH SCH SUP BAND	54.00	
186384	02/28/2019	134225 Hughes Supply Plumbing, HVAC		1,524.54
		155-254-410-0008-52 O/M SUPPLIES-PLUMBING	214.71	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	832.84	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	152.96	
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	233.03	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	91.00	
186385	02/28/2019	139750 Interstate Transportation Equipment, Inc		70.16
		101-254-323-0000-75 BUS MAINT & REPAIRS	70.16	
186386	02/28/2019	402904 EMPLOYEE VENDOR		70.12
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	70.12	
186387	02/28/2019	403513 EMPLOYEE VENDOR		57.00
		202-112-332-0000-19 PRIMARY TRAVEL	57.00	
186388	02/28/2019	141000 J W Pepper & Son, Inc.		300.68
		101-114-410-0011-16 HIGH SCH SUP CHORUS	300.68	
186389	02/28/2019	152950 EMPLOYEE VENDOR		57.00
		202-113-332-0000-19 ELEM TRAVEL	57.00	
186390	02/28/2019	156900 LANCASTER PAWN & JEWELRY		311.04
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	311.04	
186391	02/28/2019	408101 Lawmens Distribution, LLC		7,958.34
		970-258-540-0000-75 SAFETY EQUIPMENT	7,958.34	
186392	02/28/2019	408329 Leeds, Nicholas		73.01
		202-149-332-0000-60 OTHER SPECIAL PROGRAM - TRAVEL	73.01	
186393	02/28/2019	408324 EMPLOYEE VENDOR		13.64
		101-145-332-0000-86 HOMEBOUND TEACHER	13.64	
186394	02/28/2019	408285 ManhattanLife		9,234.30
		101-000-455-0004-00 KANAWHA INSURANCE W/H	9,234.30	
186395	02/28/2019	406852 EMPLOYEE VENDOR		18.75
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	18.75	
186396	02/28/2019	404206 McLain, Victoria		1,985.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,401.00	
		309-112-311-9000-33 PRIMARY-CONSULTANT-C/O	584.00	
186397	02/28/2019	403682 Mead & Hunt		98,147.70
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	40,612.84	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	57,534.86	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
186398	02/28/2019	172000 Medco Sports Medicine		284.59
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	284.59	
186399	02/28/2019	179300 EMPLOYEE VENDOR		44.16
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	44.16	
186400	02/28/2019	187900 Music and Arts		206.72
		750-190-660-1060-50 BAND EXPENSES	96.04	
		750-190-660-1060-50 BAND EXPENSES	110.68	
186401	02/28/2019	189850 National Beta Club, The		581.28
		716-271-660-1090-16 NON-INSTR EXPENSES	581.28	
186402	02/28/2019	404735 Nick Rail Music		1,110.00
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	1,110.00	
186403	02/28/2019	197450 Northwestern High School		175.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	175.00	
186404	02/28/2019	197900 Nu-Idea School Supply		13,641.15
		557-253-410-5022-15 FAC-FURNITURE	629.64	
		563-253-410-7006-43 FAC-FURNITURE	1,935.25	
		563-253-410-7008-16 FAC-FURNITURE	1,935.25	
		563-253-410-7001-30 FAC-FURNITURE	1,935.25	
		558-253-410-5022-61 FAC-FURNITURE	6,130.08	
		558-253-410-5022-61 FAC-FURNITURE	1,075.68	
186405	02/28/2019	408299 Oakridge Middle School		80.00
		725-190-660-1005-25 ACADEMIC CHAL.INSTRU EXP	80.00	
186406	02/28/2019	408297 One Circle Foundation		2,409.43
		395-212-410-0000-16 GUIDANCE SUPPLIES	2,409.43	
186407	02/28/2019	200400 EMPLOYEE VENDOR		47.10
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	47.10	
186408	02/28/2019	401545 Park Seed Wholesale		14.59
		101-115-410-0000-50 VOC SUPPLIES	14.59	
186409	02/28/2019	401139 Partners for Youth		63.00
		101-000-455-0051-00 PFY FOUNDATION W/H	63.00	
186410	02/28/2019	408316 Pecarina, Lisa Marie		350.00
		311-224-312-9000-80 IMP INSTR INSERVICE CONSULTANT-C/O	350.00	
186411	02/28/2019	206000 Pecknel Music Co., Inc.		302.40
		558-253-410-5023-40 FAC-ARTS/SUPPORT SUPPLIES	120.96	
		737-190-660-1150-37 CHORUS EXPENSES	181.44	
186412	02/28/2019	407738 EMPLOYEE VENDOR		33.52
		264-188-332-0000-60 PAR/FAM LITERACY TRAVEL	33.52	
186413	02/28/2019	406674 Performant Recovery, Inc.		444.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-000-457-0001-00 STLOAN-STUDENT LOAN		444.65
186414	02/28/2019	207800 Pet/Land-O-Sun Dairies		9,831.39
		600-256-460-0006-52 FOOD-MILK		121.50
		600-256-460-0006-16 FOOD FOOD MILK		177.00
		600-256-460-0006-33 FOOD FOOD MILK		176.75
		600-256-460-0006-51 FOOD FOOD MILK		232.75
		600-256-460-0006-52 FOOD-MILK		121.50
		600-256-460-0006-23 FOOD FOOD MILK		258.13
		600-256-460-0006-54 FOOD FOOD MILK		121.00
		600-256-460-0006-20 FOOD FOOD MILK		232.25
		600-256-460-0006-50 FOOD FOOD MILK		132.75
		600-256-460-0006-53 FOOD FOOD MILK		221.00
		600-256-460-0006-13 FOOD FOOD MILK		309.50
		600-256-460-0006-19 FOOD FOOD MILK		165.75
		600-256-460-0006-15 FOOD FOOD MILK		209.75
		600-256-460-0006-10 FOOD FOOD MILK		221.00
		600-256-460-0006-22 FOOD FOOD MILK		155.25
		600-256-460-0006-34 FOOD FOOD MILK		149.00
		600-256-460-0006-30 FOOD FOOD MILK		88.25
		600-256-460-0006-37 FOOD FOOD MILK		154.00
		600-256-460-0006-25 FOOD FOOD MILK		99.50
		600-256-460-0006-51 FOOD FOOD MILK		221.50
		600-256-460-0006-23 FOOD FOOD MILK		236.13
		600-256-460-0006-54 FOOD FOOD MILK		188.00
		600-256-460-0006-16 FOOD FOOD MILK		177.00
		600-256-460-0006-20 FOOD FOOD MILK		198.25
		600-256-460-0006-50 FOOD FOOD MILK		121.50
		600-256-460-0006-53 FOOD FOOD MILK		221.00
		600-256-460-0006-52 FOOD-MILK		121.50
		600-256-460-0006-13 FOOD FOOD MILK		287.25
		600-256-460-0006-19 FOOD FOOD MILK		165.75
		600-256-460-0006-15 FOOD FOOD MILK		198.75
		600-256-460-0006-10 FOOD FOOD MILK		199.00
		600-256-460-0006-22 FOOD FOOD MILK		122.00
		600-256-460-0006-33 FOOD FOOD MILK		165.50
		600-256-460-0006-25 FOOD FOOD MILK		99.50
		600-256-460-0006-34 FOOD FOOD MILK		320.25
		600-256-460-0006-37 FOOD FOOD MILK		132.50
		600-256-460-0006-30 FOOD FOOD MILK		99.25
		600-256-460-0006-23 FOOD FOOD MILK		236.13
		600-256-460-0006-51 FOOD FOOD MILK		144.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-54 FOOD FOOD MILK	177.00	
		600-256-460-0006-50 FOOD FOOD MILK	143.75	
		600-256-460-0006-53 FOOD FOOD MILK	221.00	
		600-256-460-0006-13 FOOD FOOD MILK	309.75	
		600-256-460-0006-19 FOOD FOOD MILK	187.75	
		600-256-460-0006-15 FOOD FOOD MILK	209.75	
		600-256-460-0006-10 FOOD FOOD MILK	221.25	
		600-256-460-0006-22 FOOD FOOD MILK	133.00	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-25 FOOD FOOD MILK	144.00	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-41 FOOD FOOD MILK	209.75	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-41 FOOD FOOD MILK	209.75	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
186415	02/28/2019	209800 Pitney Bowes Global		19.44
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.44	
186416	02/28/2019	210750 P & J Sales, Inc.		137.19
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	124.71	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	2.50	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	9.98	
186417	02/28/2019	211204 EMPLOYEE VENDOR		128.30
		328-115-332-9005-18 VOC TRAVEL-C/O	52.20	
		328-115-332-9005-18 VOC TRAVEL-C/O	76.10	
186418	02/28/2019	217700 PSAT/NMSQT		1,872.00
		750-190-660-1290-50 GUIDANCE EXPENSES	1,120.00	
		737-190-660-1290-37 GUIDANCE EXPENSES	752.00	
186419	02/28/2019	406844 EMPLOYEE VENDOR		92.80
		101-264-332-0001-84 STAFF TRAVEL	68.61	
		101-264-332-0001-84 STAFF TRAVEL	24.19	
186420	02/28/2019	406563 EMPLOYEE VENDOR		20.88
		101-145-332-0000-86 HOMEBOUND TEACHER	20.88	
186421	02/28/2019	229545 EMPLOYEE VENDOR		313.36
		202-113-332-0000-19 ELEM TRAVEL	313.36	
186422	02/28/2019	402675 Rogers, Rick		200.00
		730-271-660-1545-30 SOCCER EXPENSES	100.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	100.00	
186423	02/28/2019	402999 S2 Solutions & Sales, LLC		149.69

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		155-254-410-0007-52	O/M-HVAC SUPPLIES	120.17
		155-254-410-0007-52	O/M-HVAC SUPPLIES	19.91
		155-254-410-0007-52	O/M-HVAC SUPPLIES	9.61
186424	02/28/2019	239800	SC STATE TREAS/BCBS/EMPR	
		101-000-455-0001-00	BC/BS HEALTH W/H	253,233.02
		101-000-455-0002-00	BC/BS DENTAL W/H	57,182.20
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	24,836.74
		101-000-455-0008-00	SUP LONG TERM DISABILITY	6,751.40
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	798.84
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,526.46
		101-000-455-0018-00	BC/BS EYEMED	14,580.60
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	4,120.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	955,106.94
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	26,548.62
186425	02/28/2019	236200	SC DEPARTMENT OF EDUCATION	
		329-271-331-0018-52	STUDENT TRANS MILEAGE	48.36
		329-271-331-0018-52	STUDENT TRANS MILEAGE	48.36
		329-271-331-0018-52	STUDENT TRANS MILEAGE	47.12
		329-271-331-0018-52	STUDENT TRANS MILEAGE	48.36
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	285.20
		750-190-660-1230-50	FIELD TRIP EXPENSES	49.60
		329-271-331-0018-52	STUDENT TRANS MILEAGE	49.60
		329-271-331-0018-52	STUDENT TRANS MILEAGE	49.60
		329-271-331-0018-52	STUDENT TRANS MILEAGE	49.60
		329-271-331-0018-52	STUDENT TRANS MILEAGE	49.60
		329-271-331-0018-52	STUDENT TRANS MILEAGE	49.60
		768-255-331-4015-52	TRANSPORTATION MILEAGE	47.12
		768-255-331-4015-52	TRANSPORTATION MILEAGE	47.12
		768-255-331-4015-52	TRANSPORTATION MILEAGE	47.12
		768-255-331-4015-52	TRANSPORTATION MILEAGE	47.12
		768-255-331-4015-52	TRANSPORTATION MILEAGE	47.12
		768-255-331-4015-52	TRANSPORTATION MILEAGE	47.12
		768-255-331-4015-52	TRANSPORTATION MILEAGE	47.12
		768-255-331-4015-52	TRANSPORTATION MILEAGE	47.12
		768-255-331-4015-52	TRANSPORTATION MILEAGE	47.12
		751-190-660-1230-51	FIELD TRIP EXPENSES	69.44
		751-190-660-1230-51	FIELD TRIP EXPENSES	69.44
		751-190-660-1230-51	FIELD TRIP EXPENSES	69.44
		752-190-660-1045-52	ART-EXPENDITURES	45.88
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	48.36
		751-190-660-1230-51	FIELD TRIP EXPENSES	71.92
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	188.48
		750-190-660-1230-50	FIELD TRIP EXPENSES	2.48
		749-272-660-3240-49	EXPENSES-COOKIE SALES	2.48

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203-251-339-0000-86		TRANSPORTATION	59.52
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	223.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
224-251-331-0041-41		TRANS MILEAGE	269.08
768-255-331-4015-40		STUDENT TRANSPORTATION	32.24
768-255-331-4015-40		STUDENT TRANSPORTATION	32.24
768-255-331-4015-40		STUDENT TRANSPORTATION	32.24
224-251-331-0041-41		TRANS MILEAGE	238.08
224-251-331-0041-41		TRANS MILEAGE	186.00
224-251-331-0020-33		STUDENT TRANS MILEAGE	285.20
224-251-331-0020-33		STUDENT TRANS MILEAGE	195.92
768-255-331-4015-37		TRANSPORTATION MILEAGE	44.64
768-255-331-4015-37		TRANSPORTATION MILEAGE	44.64
733-190-660-3325-33		FIELD TRIP-GRADE 5	27.28
733-190-660-3325-33		FIELD TRIP-GRADE 5	27.28
730-190-660-1365-30		LIBRARY EXPENSES	59.52
224-251-331-0020-34		TRANS - MILEAGE	121.52
224-251-331-0020-33		STUDENT TRANS MILEAGE	151.28
224-251-331-0020-33		STUDENT TRANS MILEAGE	59.52
224-251-331-0020-34		TRANS - MILEAGE	93.00
722-190-660-1230-22		FIELD TRIP EXPENSES	73.16
768-255-331-4015-25		TRANSPORTATION MILEAGE	24.80
768-255-331-4015-25		TRANSPORTATION MILEAGE	24.80
768-255-331-4015-25		TRANSPORTATION MILEAGE	24.80
768-255-331-4015-25		TRANSPORTATION MILEAGE	24.80
768-255-331-4015-22		TRANSPORTATION MILEAGE	14.88
768-255-331-4015-22		TRANSPORTATION MILEAGE	14.88
768-255-331-4015-22		TRANSPORTATION MILEAGE	14.88
768-255-331-4015-16		STUDENT TRANSPORTATION	12.40
768-255-331-4015-16		STUDENT TRANSPORTATION	12.40
768-255-331-4015-16		STUDENT TRANSPORTATION	12.40
768-255-331-4015-16		STUDENT TRANSPORTATION	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	133.92
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	74.40
224-251-331-0021-20		STUDENT TRANS MILEAGE	124.00
224-251-331-0021-20		STUDENT TRANS MILEAGE	74.40
224-251-331-0021-13		STUDENT TRANS MILEAGE	173.60
224-251-331-0025-25		STUDENT TRANS MILEAGE	198.40
224-251-331-0025-25		STUDENT TRANS MILEAGE	198.40
264-251-331-0000-60		STUDENT TRANSPORTATION	99.20
264-251-331-0000-60		STUDENT TRANSPORTATION	148.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	372.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	248.00	
		716-190-660-1045-16 ART EXPENSES	12.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	27.28	
		712-190-660-1230-12 FIELD TRIP EXPENSES	39.68	
		725-190-660-1045-25 ART EXPENSES	8.68	
		710-190-660-1365-10 LIBRARY EXPENSES	49.60	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	62.00	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	44.64	
186426	02/28/2019	400090 SC Department of Revenue		150.00
		101-252-332-0000-91 FISCAL TRAVEL	50.00	
		101-252-332-0000-91 FISCAL TRAVEL	50.00	
		101-252-332-0000-91 FISCAL TRAVEL	50.00	
186427	02/28/2019	237500 SC Employment Security Commission		4,152.78
		101-231-260-0000-84 BOARD UNEMPLOYMENT	4,152.78	
186428	02/28/2019	237900 SC HIGH SCHOOL LEAGUE		1,028.10
		750-001-710-1665-00 WRESTLING TICKET SALES	387.60	
		730-001-710-1080-00 TICKET SALES-BOYS BASKETBALL	640.50	
186429	02/28/2019	241850 Scholastic Book Fairs		4,794.40
		722-190-660-1365-22 LIBRARY EXPENSES	1,388.91	
		737-190-660-1365-37 LIBRARY EXPENSES	1,283.59	
		740-271-660-1365-40 NON-INSTR EXPENSES-LIBRARY	2,121.90	
186430	02/28/2019	242615 School Nurse Supply, Inc.		130.25
		101-213-410-0000-19 HEALTH SUPPLIES	130.25	
186431	02/28/2019	408238 SC Youth Diabetes Association		70.00
		725-001-920-1180-00 DONATIONS	70.00	
186432	02/28/2019	407506 Sharp Business Systems		105.84
		101-113-410-0000-22 ELEM SUPPLIES	105.84	
186433	02/28/2019	401016 Simmons-Beasley, Pamela		340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00	
186434	02/28/2019	406179 Sims, Timothy M.		30.00
		730-271-660-1075-30 BASKETBALL EXPENSES	30.00	
186435	02/28/2019	408211 STEVEN D SINCLAIR		300.00
		716-271-660-1555-16 SOFTBALL EXPENSES	300.00	
186436	02/28/2019	250300 Sistare Carpets, Inc.		2,457.91
		155-254-323-0010-16 O/M R&M BUILDING	2,457.91	
186437	02/28/2019	405605 Softdocs, Inc.		2,900.00
		101-252-332-0000-91 FISCAL TRAVEL	725.00	
		101-252-332-0000-91 FISCAL TRAVEL	725.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-252-332-0000-91 FISCAL TRAVEL	725.00	
		101-252-332-0000-91 FISCAL TRAVEL	725.00	
186438	02/28/2019	260700 Staples Business Advantage		25.03
		101-113-410-0000-37 ELEM SUPPLIES	25.03	
186439	02/28/2019	262275 EMPLOYEE VENDOR		139.20
		101-113-410-0000-40 ELEM SUPPLIES	139.20	
186440	02/28/2019	262700 Stephenson, Jr. William K.		1,020.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,020.00	
186441	02/28/2019	265875 Sunshine Travel		950.00
		722-190-660-1060-22 BAND EXPENSES	950.00	
186442	02/28/2019	267200 T&T Sporting Goods, Inc.		780.03
		730-271-660-1546-30 SOCCER CAMP EXPENSES	780.03	
186443	02/28/2019	406447 Taylor Music, Inc.		5,076.00
		558-253-410-5023-25 FAC-ARTS/SUPPORT SUPPLIES	1,988.00	
		558-253-410-5023-50 FAC-ARTS/SUPPORT SUPPLIES	3,088.00	
		558-253-540-5023-50 FAC-EQUIPMENT	0.00	
186444	02/28/2019	405579 EMPLOYEE VENDOR		172.18
		203-214-332-0000-86 PSYCH TRAVEL	172.18	
186445	02/28/2019	407752 Thompson, Michele		211.78
		101-231-410-0000-65 BOARD SUPPLIES	211.78	
186446	02/28/2019	408310 Towneplace Suites Charleston		1,559.52
		207-224-332-0004-43 IMP INST SERV-TRAVEL	389.88	
		207-271-332-0010-43 STUDENT TRANS TRAVEL	1,169.64	
186447	02/28/2019	275690 Trane Parts Center		331.58
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	288.50	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	23.08	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	20.00	
186448	02/28/2019	276800 Troplex		286.74
		101-263-360-0000-65 INFO PRINTING/BINDING	24.30	
		750-190-660-1605-50 TEACHER CADET EXPENSES	84.24	
		750-190-660-1605-50 TEACHER CADET EXPENSES	105.30	
		750-190-660-1605-50 TEACHER CADET EXPENSES	21.06	
		101-233-410-0000-22 SCH ADM SUPPLIES	51.84	
186449	02/28/2019	407323 TruckPro, LLC		247.13
		101-254-323-0000-75 BUS MAINT & REPAIRS	60.38	
		101-254-323-0000-75 BUS MAINT & REPAIRS	186.75	
186450	02/28/2019	400692 Trust Mark Voluntary Benefits Solutions		15,658.86
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	11,761.83	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,996.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,900.63	
186451	02/28/2019	092038 EMPLOYEE VENDOR		313.36
		202-112-332-0000-19 PRIMARY TRAVEL	313.36	
186452	02/28/2019	404856 United States Treasury		54.50
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	54.50	
186453	02/28/2019	280400 United Way of Lancaster County, Inc.		300.00
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	300.00	
186454	02/28/2019	281975 US Department of Education		769.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29	
186455	02/28/2019	408278 US Dept. of Education AWG		666.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	666.65	
186456	02/28/2019	183900 EMPLOYEE VENDOR		75.40
		203-223-332-0000-86 SSP TRAVEL	75.40	
186457	02/28/2019	402152 Verizon Wireless		11,452.87
		101-113-410-0000-25 ELEM SUPPLIES	162.06	
		101-113-410-0000-40 ELEM SUPPLIES	107.74	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	101.79	
		101-233-410-0000-16 SCH ADM SUPPLIES	113.23	
		101-233-410-0000-18 SCH ADM SUPPLIES	53.72	
		101-233-410-0000-37 SCH ADM SUPPLIES	161.46	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.24	
		101-233-410-0000-52 SCH ADM SUPPLIES	29.24	
		101-233-410-0000-52 SCH ADM SUPPLIES	152.95	
		101-254-340-0000-60 O/M COMMUNICATION	7,139.43	
		101-254-340-0000-60 O/M COMMUNICATION	141.74	
		101-266-325-0000-71 DP RENTALS	549.30	
		203-223-410-0000-86 SSP SUPPLIES	244.46	
		394-223-340-0092-82 SSP COMMUNICATION	92.03	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	58.48	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	54.02	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	112.43	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	54.02	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.23	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.24	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	196.22	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.73	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	107.74	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	112.20	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	143.25	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	107.44	
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	48.68	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	525.98	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	136.68	
	813-254-340-1000-23	COMMUNICATION	168.84	
	820-223-340-0000-82	SSP COMMUNICATION	306.02	
	827-254-340-0000-23	O/M COMMUNICATION	56.28	
186458	02/28/2019	404972 Wage Garnishment Processing Unit		444.48
	101-000-455-0015-00	STATE TAX LEVY	444.48	
186459	02/28/2019	408311 EMPLOYEE VENDOR		57.00
	202-113-332-0000-19	ELEM TRAVEL	57.00	
186460	02/28/2019	292400 EMPLOYEE VENDOR		18.75
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	18.75	
186461	02/28/2019	293275 Williams Flooring		646.70
	743-271-660-1070-43	BASEBALL EXPENSES	323.35	
	743-271-660-1555-43	SOFTBALL EXPENSES	323.35	
186462	02/28/2019	404855 Wilson & Associates Sports Turf		4,900.00
	730-271-660-1070-30	BASEBALL EXPENSES	4,900.00	
186463	02/28/2019	405002 Woodruff High School		3.95
	750-001-710-1665-00	WRESTLING TICKET SALES	3.95	
186464	02/28/2019	285360 W T Cox Subscriptions		483.23
	101-222-440-0000-10	MEDIA PERIODICALS	483.23	
186465	02/28/2019	402980 EMPLOYEE VENDOR		174.00
	207-224-332-0004-30	IMP INST SERV-TRAVEL	174.00	
TOTAL NUMBER OF CHECKS:			531	6,554,771.37
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				6,554,771.37