

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
<b>CHECK RUN: 2744</b>			
630980	02/06/2019	330614 ANTONIO BROWN	131.60
	VO# 208025	INV# 1/30/19 BKBALL DILLON @ LV	131.60
* 630982	02/06/2019	135650 JEFFERY CHATLOSH	123.50
	VO# 208021	INV# 2/4/19 BKBALL HWAY @ LV	123.50
* 630984	02/06/2019	154300 DILLON SCHOOL DISTRICT FOUR	130.84
	VO# 208040	INV# JAN 2019 REIMBURSE	130.84
* 630986	02/06/2019	157200 JAMES W DIXON	122.60
	VO# 208018	INV# 2/6/19 BKBALL CB @ LV	122.60
* 630990	02/06/2019	328179 DARREN L. HANNA	123.50
	VO# 208015	INV# 2/4/19 BKBALL HWAY @ LV	123.50
* 630993	02/06/2019	195800 HOME & INDUSTRIAL MECHANICAL SUPPLIES	324.97
	VO# 208032	INV# 432739 DILLON DIST FOUR	242.90
	VO# 208033	INV# 432633 DILLON DIST FOUR	64.15
	VO# 208035	INV# 432635 DILLON DIST FOUR	17.92
630994	02/06/2019	329127 IMAGE SUPPLY, INC.	788.58
	VO# 208030	INV# 346043 0011125	788.58
630995	02/06/2019	328497 BOBBY JOHNSON	119.90
	VO# 208012	INV# 2/4/19 BKBALL HWAY @ LV	119.90
630996	02/06/2019	327721 WALTER LOVE	119.90
	VO# 208011	INV# 1/30/19 BKBALL DILLON @ LV	119.90
630997	02/06/2019	330057 CHRISTOPHER MARTIN	112.70
	VO# 208010	INV# 2/6/19 BKBALL CB @ LV	112.70
630998	02/06/2019	327287 STEPHEN PALMER	131.60
	VO# 208009	INV# 1/30/19 BKBALL DILLON @ LV	131.60
* 631000	02/06/2019	275150 SCHOLASTIC INC	230.62
	VO# 207891	INV# M6694398 00744192	230.62

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 2744	NUMBER OF CHECKS: 12	2,460.31
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>2,460.31</u>

**CHECK RUN: 2745**

* 631004	02/07/2019	155000	DILLON SCHOOL DISTRICT FOUR-GENERAL FUND		174.84
	VO# 207892	INV#	DHS	PO# 178287	86.80
			PERMIT 1704-0024		
	VO# 207893	INV#	DHS	PO# 178286	88.04
			PERMIT 1704-0023		
* 631006	02/07/2019	183440	GORDON ELEMENTARY SCHOOL PUPIL ACTIVITY		879.21
	VO# 207958	INV#	CHECK 4075	PO# 178404	350.19
			BETA CLUB MEAL		
	VO# 207959	INV#	CHECK 4076	PO# 178405	529.02
			BETA CLUB MAL		
631007	02/07/2019	326505	THE TREE HOUSE, INC.		2,356.25
	VO# 207895	INV#	85311	PO# 178323	2,356.25
			CARTRIDGES		
631008	02/07/2019	324600	XEROX CORPORATION		231.69
	VO# 207953	INV#	095745425	PO# 178365	231.69
			METER USAG		
		CHECK RUN: 2745	NUMBER OF CHECKS: 4		<u>3,641.99</u>
			NUMBER OF EPAYMENTS: 0		0.00
			NUMBER OF UPDATE-ONLYS: 0		0.00
					<u>3,641.99</u>

**CHECK RUN: 2746**

631009	02/06/2019	308875	ACE HARDWARE OF DILLON		205.31
	VO# 207976	INV#	143605	PO# 178428	21.54
			CLOROX WIPES		
	VO# 207977	INV#	143517	PO# 178430	74.26
			BLADES		
	VO# 207978	INV#	143502	PO# 178431	4.85
			SPRAY PAINT		
	VO# 207979	INV#	143602	PO# 178429	19.42
			MOLDEX		
	VO# 207980	INV#	142805	PO# 178425	21.59
			TORCH KIT		
	VO# 207981	INV#	143540	PO# 178426	7.01
			GORILLA GLUE		
	VO# 207982	INV#	143514	PO# 178340	9.27

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2746 (continued)			
		PINE SOL	
VO#	207983	INV# 143513	PO# 178341 4.31
		GROUNDING PLUG	
VO#	207984	INV# 143532	PO# 178342 5.57
		CONNECTOR	
VO#	207985	INV# 143558	PO# 178344 4.96
		BATTERY	
VO#	207986	INV# 143486	PO# 178304 5.84
		SCREWS	
VO#	207987	INV# 143488	PO# 178303 26.69
		BIT DRILL	
* 631012	02/06/2019	110050 AT&T	2,737.51
	VO# 207897	INV# 843M455251251	PO# 178374 2,737.51
		PHONE LINES	
631013	02/06/2019	329437 BATTLE OIL	143.73
	VO# 207988	INV# 0221222	PO# 178400 143.73
		PROPANE	
631014	02/06/2019	326473 BOOKSOURCE	804.52
	VO# 207898	INV# 805455	PO# 178327 804.52
		BOOKS	
631015	02/06/2019	329403 BRIDGE TEK SOLUTIONS	819.93
	VO# 207965	INV# 7194	PO# 178403 819.93
		PROJECTOR	
631016	02/06/2019	129600 CAROLINA BIOLOGICAL SUPPLY COMPANY	6,664.53
	VO# 207960	INV# 50576366RI	PO# 178406 6,664.53
		SUPPLIES	
631017	02/06/2019	330610 CHESTNUT HILL MENTAL HEALTH CENTER, INC	299.00
	VO# 207900	INV# NCAS2019A010	PO# 178388 299.00
		HEATHER CAUSEY	
631018	02/06/2019	327580 CIT	542.64
	VO# 207899	INV# 33018187	PO# 178330 542.64
		LEASE	
631019	02/06/2019	136750 CITY OF DILLON	8,476.57
	VO# 207901	INV# JAN WATER BILL	PO# 178332 8,476.57
		WATER/SEWER/GB	
* 631021	02/06/2019	149975 DEMCO, INC	178.90
	VO# 208118	INV# 6535032	PO# 178415 178.90
		SUPPLIES	
631022	02/06/2019	153500 DILLON OIL SERVICE, INC.	4,458.48
	VO# 207989	INV# 239933	PO# 178395 24.00
		GAS	

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2746	(continued)		
VO# 207990		INV# 239914 GAS	PO# 178396 25.00
VO# 207991		INV# 239180 GAS	PO# 178397 42.00
VO# 207992		INV# 210484 GAS	PO# 178339 4,269.78
VO# 207993		INV# 239158 GAS	PO# 178398 24.60
VO# 207994		INV# 239236 GAS	PO# 178399 73.10
* 631024	02/06/2019	154300 DILLON SCHOOL DISTRICT FOUR	139.09
VO# 207903		INV# PUPIL ACTIVITY CHECK REORDER	PO# 178320 139.09
631025	02/06/2019	156400 DILLON TRACTOR & IMPLEMENT CO., INC	317.07
VO# 207995		INV# WA08068 SERVICE MOWER	PO# 178336 317.07
631026	02/06/2019	328208 DISCOUNT TWO-WAY RADIO	1,069.00
VO# 207904		INV# SI182259 HANDHELD RADIOS	PO# 178215 1,069.00
631027	02/06/2019	328260 FOLLETT SCHOOL SOLUTIONS, INC.	250.61
VO# 207962		INV# 366873F SUPPLIES	PO# 178418 250.61
631028	02/06/2019	330479 ZHACARIE FONTAINE	360.00
VO# 207954		INV# JAN 28-FEB 1, 2019 GROUNDS	PO# 178419 360.00
* 631030	02/06/2019	246400 FUN EXPRESS, LLC	1,193.66
VO# 207906		INV# 694333704-01 SUPPLIES	PO# 178377 134.71
VO# 207907		INV# 694332828-01 SUPPLIES	PO# 178376 721.36
VO# 207996		INV# 694591654-01 SUPPLIES	PO# 178432 337.59
631031	02/06/2019	192900 HERALD LEASING	853.97
VO# 207908		INV# M39354 21341	PO# 178314 378.59
VO# 207916		INV# M39836 H37590	PO# 178390 452.73
VO# 207917		INV# M39558 H30239	PO# 178387 22.65
* 631033	02/06/2019	193000 HERALD OFFICE SUPPLY, INC	5,200.66
VO# 207909		INV# M39287 H36051	PO# 178317 426.18

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2746	(continued)		
VO# 207910	INV# M39282	PO# 178318	289.67
	H32529		
VO# 207911	INV# M39798	PO# 178334	55.71
	H30163		
VO# 207912	INV# M39651	PO# 178335	60.86
	H6422		
VO# 207913	INV# 594154-0	PO# 178370	75.90
	PAPER		
VO# 207914	INV# 573521-0	PO# 178391	37.58
	SUPPLIES		
VO# 207915	INV# 580506-0	PO# 178401	4.32
	TAXES		
VO# 207918	INV# M39363	PO# 178367	600.48
	22726		
VO# 207963	INV# 585645-0	PO# 178393	1,490.40
	PAPER		
VO# 207964	INV# M39267	PO# 178416	467.49
	H32458		
VO# 207966	INV# M38960	PO# 178417	67.51
	H11209		
VO# 207967	INV# 592297-0	PO# 178402	1,519.91
	PRINTING		
VO# 207997	INV# M39923	PO# 178436	43.09
	H32053		
VO# 207999	INV# M40695	PO# 178439	42.12
	H10302		
VO# 208000	INV# 590770-0	PO# 178305	19.44
	KEY		
631034	02/06/2019	195800 HOME & INDUSTRIAL MECHANICAL SUPPLIES	184.10
VO# 208002	INV# 432620	PO# 178345	121.82
	CASE T8		
VO# 208003	INV# 432708	PO# 178343	43.83
	SUPPLIES		
VO# 208004	INV# 431890	PO# 178427	18.45
	DUCT TAPE		
631035	02/06/2019	327136 HP, INC.	236.48
VO# 207919	INV# 60804959	PO# 178184	118.24
	PRINTER		
VO# 207920	INV# 60825220	PO# 178366	118.24
	PRINTER		
631036	02/06/2019	329127 IMAGE SUPPLY, INC.	1,771.31
VO# 208005	INV# 345973	PO# 178394	1,771.31
	SUPPLIES		
* 631040	02/06/2019	330537 KELLY SERVICES, INC.	11,525.95

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2746	(continued)		
VO# 207922	INV# 02122672-03132623	PO# 178347	2,230.73
	SUBS		
VO# 207923	INV# 02122652-02122671	PO# 178324	2,831.50
	SUBS		
VO# 208006	INV# 03131339-03132624	PO# 178451	2,417.72
	SUBS		
VO# 208008	INV# 03131307-03131338	PO# 178440	4,046.00
	SUBS		
* 631042	02/06/2019	214125 EMPLOYEE VENDOR	128.90
VO# 207955	INV# DEC 3, 2018 - JAN 31	PO# 178421	128.90
	REIMBURSEMENT		
631043	02/06/2019	329249 EMPLOYEE VENDOR	112.00
VO# 208014	INV# REIMBURSEMENT	PO# 178438	112.00
	CSI MTG		
* 631045	02/06/2019	231100 JIMMY B MILLER	663.00
VO# 207926	INV# FEB 2019 RENT	PO# 178369	663.00
	214 W. MAIN ST.		
631046	02/06/2019	327269 DANIELLE MOODY	109.80
VO# 207956	INV# JAN 2019 TRAVEL	PO# 178420	109.80
	REIMBURSEMENT		
631047	02/06/2019	326509 MUSIC IS ELEMENTARY	292.50
VO# 207927	INV# 263827	PO# 178313	292.50
	MUSIC		
631048	02/06/2019	238400 NASCO	458.52
VO# 207968	INV# 271947	PO# 178411	458.52
	SUPPLIES		
* 631050	02/06/2019	245635 OFFICE DEPOT	511.62
VO# 207928	INV# 260479492002	PO# 178368	25.37
	CALCULATOR		
VO# 207970	INV# 261116484001	PO# 178409	40.92
	SUPPLIES		
VO# 207971	INV# 261116486001	PO# 178410	33.45
	SUPPLIES		
VO# 207972	INV# 261116483001	PO# 178408	162.17
	SUPPLIES		
VO# 207973	INV# 261116110001	PO# 178407	180.87
	SUPPLIES		
VO# 207974	INV# 261116485001	PO# 178414	68.84
	SUPPLIES		
* 631053	02/06/2019	262400 QUILL CORPORATION	4,593.96
VO# 207929	INV# 4685929	PO# 178328	2,225.23
	SUPPLIES		

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2746	(continued)		
VO# 207930	INV# 4686064	PO# 178326	377.11
	CARTRIDGE		
VO# 207931	INV# 4649447	PO# 178315	386.58
	SUPPLIES		
VO# 207932	INV# 4634538	PO# 178316	72.67
	SUPPLIES		
VO# 207933	INV# 4098937	PO# 178299	29.14
	REFILL		
VO# 207934	INV# 4093735	PO# 178300	145.79
	PAPER		
VO# 207935	INV# 3916574	PO# 178386	115.78
	SUPPLIES		
VO# 207936	INV# 3912650	PO# 178385	27.98
	CHROME BOOK		
VO# 207937	INV# 3912498	PO# 178384	40.13
	MAGNIFIER		
VO# 207938	INV# 3899840	PO# 178383	134.34
	SUPPLIS		
VO# 207939	INV# 3881944	PO# 178382	22.24
	ORGANIZER		
VO# 207940	INV# 3875346	PO# 178381	72.58
	INDEX CARDS		
VO# 207941	INV# 3871647	PO# 178380	359.12
	SUPPLIES		
VO# 207942	INV# 3992692	PO# 178379	41.89
	MANILA FOLDERS		
VO# 208022	INV# 4479912	PO# 178434	224.49
	CARTRIDGE		
VO# 208023	INV# 4457762	PO# 178433	318.89
	SUPPLIES		
631054	02/06/2019	328343 RIVERSIDE TECHNOLOGIES, INC.	265.68
VO# 207944	INV# 0236793-IN	PO# 178298	265.68
	PRINTER		
631055	02/06/2019	276056 SCHOOL SPECIALTY	202.04
VO# 207945	INV# 208122302970	PO# 178214	202.04
	PAPER TRIMMER		
631056	02/06/2019	288200 SOUTH CAROLINA ELECTRIC & GAS	3,666.72
VO# 207947	INV# DEC 28-JAN 29, 2019	PO# 178392	3,666.72
	GAS CHARGES		
631057	02/06/2019	327192 SOUTH CAROLINA DEPARTMENT OF JUVENILE JU	353.89
VO# 207946	INV# 2000439344	PO# 178322	353.89
	PROVISO REIMB		
631058	02/06/2019	330109 SPEECH PATHOLOGY & AUDIOLOGY	1,815.00

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2746	(continued)			
	VO# 207948	INV# DEC 2018 BILLING SPEECH SERVICES	PO# 178375	1,815.00
* 631061	02/06/2019	306900 TRANE U.S. INC.		267.09
	VO# 208026	INV# 9225996 BELT	PO# 178346	267.09
* 631063	02/06/2019	326312 UNIFIRST CORPORATION		298.64
	VO# 208029	INV# 2090601675 UNIFORM SERVICES	PO# 178337	199.48
	VO# 208031	INV# 2090601884 UNIFORM SERVICES	PO# 178338	99.16
631064	02/06/2019	310900 U. S. SCHOOL SUPPLY, INC.		237.40
	VO# 207951	INV# 389631A SUPPLIES	PO# 178321	237.40
631065	02/06/2019	328392 EMPLOYEE VENDOR		112.00
	VO# 208034	INV# CSI MEETING REIMBURSEMENT	PO# 178437	112.00
CHECK RUN: 2746			NUMBER OF CHECKS:	40
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>62,521.78</u>
				0.00
				<u>0.00</u>
				62,521.78

**CHECK RUN: 2747**

* 631067	02/11/2019	330521 ALCO SOAP AND SUPPLY		1,004.10
	VO# 208096	INV# 001.B007399		67.19
	VO# 208097	INV# 001.B007402		186.79
	VO# 208098	INV# 001.B007401		151.36
	VO# 208099	INV# 001.B007398		151.36
	VO# 208100	INV# 001.B007400		251.81
	VO# 208101	INV# 001.B007403		153.29
	VO# 208102	INV# 001.B007404		42.30
631068	02/11/2019	6-1157 EXXONMOBIL		108.33
	VO# 208089	INV# 4021702901		108.33
* 631070	02/11/2019	6-1134 FRANKLIN BAKING COMPANY		1,419.20
	VO# 208120	INV# 2049326385		139.40
	VO# 208121	INV# 2049326383		130.60
	VO# 208122	INV# 2049326384		76.60
	VO# 208123	INV# 2049326381		97.20
	VO# 208124	INV# 2049326543		44.00
	VO# 208125	INV# 2049326386		94.20
	VO# 208199	INV# 2049326544		88.00
	VO# 208200	INV# 2049326605		193.80



CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2747	(continued)		
VO# 208201	INV# 2049326759		44.00
VO# 208202	INV# 2049326760		52.80
VO# 208203	INV# 2049326606		103.00
VO# 208204	INV# 2049326611		52.80
VO# 208239	INV# 2049326609		35.20
VO# 208240	INV# 2049326608		61.60
VO# 208241	INV# 2049326610		153.20
VO# 208310	INV# 2049326817		52.80
631071	02/11/2019	193000 HERALD OFFICE SUPPLY, INC	526.10
VO# 208086	INV# M39932		108.91
VO# 208087	INV# m41127		38.88
VO# 208088	INV# 593853-0		310.80
VO# 208311	INV# M41429		67.51
631072	02/11/2019	6-1046 HERSHEY CREAMERY COMPANY	929.82
VO# 208090	INV# 0013916597		123.84
VO# 208091	INV# 0013916613		60.06
VO# 208092	INV# 0013916636		111.78
VO# 208093	INV# 0013916583		443.76
VO# 208094	INV# 0013916531		81.66
VO# 208095	INV# 001391665		108.72
* 631076	02/11/2019	330526 HONEYCUTT & SONS	11,801.20
VO# 208104	INV# 001340544		531.85
VO# 208105	INV# 001340542		483.50
VO# 208106	INV# 001340543		241.75
VO# 208107	INV# 001340541		386.80
VO# 208108	INV# 001340545		386.80
VO# 208109	INV# 001340530		459.80
VO# 208110	INV# 001340539		285.10
VO# 208111	INV# 001341255		54.90
VO# 208112	INV# 001340537		280.40
VO# 208113	INV# 001340527		762.00
VO# 208114	INV# 001340533		426.60
VO# 208115	INV# 001340514		274.70
VO# 208116	INV# 001340510		468.00
VO# 208117	INV# 001340519		774.90
VO# 208119	INV# 001341256		22.80
VO# 208205	INV# 001342033		431.20
VO# 208206	INV# 001342210		510.65
VO# 208207	INV# 001342211		253.40
VO# 208208	INV# 001342206		796.70
VO# 208209	INV# 001342209		394.50
VO# 208210	INV# 001342198		390.45
VO# 208234	INV# 001342193		578.60
VO# 208235	INV# 001342190		349.90

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2747	(continued)		
VO# 208236		INV# 001342202	672.95
VO# 208237		INV# 001342039	323.40
VO# 208238		INV# 001342036	609.10
VO# 208312		INV# 001343195	650.45
* 631078	02/11/2019	198500 HYMAN PAPER CO.	1,823.69
VO# 208079		INV# 212419	121.50
VO# 208080		INV# 212420	180.47
VO# 208081		INV# 212413	62.53
VO# 208082		INV# 212414	118.15
VO# 208083		INV# 212415	380.24
VO# 208084		INV# 212417	107.57
VO# 208085		INV# 212418	74.70
VO# 208227		INV# 212950	38.12
VO# 208228		INV# 212952	62.53
VO# 208229		INV# 212947	62.53
VO# 208230		INV# 212951	109.70
VO# 208231		INV# 212948	90.34
VO# 208232		INV# 212945	62.53
VO# 208233		INV# 212949	230.31
VO# 208313		INV# 212946	122.47
631079	02/11/2019	6-1160 JENNIE-O TURKEY STORE SALES,LLC`	3,671.25
VO# 208198		INV# 2623244	3,671.25
* 631081	02/11/2019	330537 KELLY SERVICES, INC.	4,755.28
VO# 208142		INV# 02124081	71.05
VO# 208143		INV# 02124082	426.30
VO# 208144		INV# 02124083	60.90
VO# 208145		INV# 02124084	71.05
VO# 208146		INV# 02124085	421.23
VO# 208147		INV# 02124086	337.49
VO# 208148		INV# 02124087	71.05
VO# 208149		INV# 03132873	71.05
VO# 208150		INV# 03132874	355.25
VO# 208151		INV# 03132883	71.05
VO# 208152		INV# 03132884	71.05
VO# 208153		INV# 03132875	71.05
VO# 208154		INV# 03132876	71.05
VO# 208155		INV# 03132877	71.05
VO# 208156		INV# 03132878	71.05
VO# 208157		INV# 03132879	116.73
VO# 208158		INV# 03132880	355.25
VO# 208159		INV# 03132881	71.05
VO# 208160		INV# 03132882	71.05
VO# 208161		INV# 03132885	692.73
VO# 208162		INV# 03132886	71.05

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2747	(continued)		
VO# 208163		INV# 03132887	71.05
VO# 208164		INV# 03132888	142.10
VO# 208165		INV# 03132889	710.50
VO# 208166		INV# 03132890	71.05
VO# 208167		INV# 03132891	71.05
* 631085	02/11/2019	6-1004 PET-DAIRY	13,209.06
VO# 208126		INV# 875330836	472.35
VO# 208127		INV# 875330834	601.17
VO# 208128		INV# 875330838	171.76
VO# 208129		INV# 875330832	300.58
VO# 208130		INV# 875330854	418.67
VO# 208131		INV# 875330856	493.81
VO# 208132		INV# 875330828	440.14
VO# 208133		INV# 875330926	354.26
VO# 208134		INV# 875330924	418.67
VO# 208135		INV# 875330928	203.97
VO# 208136		INV# 875330922	171.76
VO# 208137		INV# 875330920	354.26
VO# 208138		INV# 875330944	429.40
VO# 208139		INV# 875330946	365.00
VO# 208140		INV# 875330918	354.26
VO# 208211		INV# 875328007	558.26
VO# 208212		INV# 875328138	44.66
VO# 208213		INV# 875328144	290.30
VO# 208214		INV# 875331006	347.52
VO# 208215		INV# 875331002	314.94
VO# 208216		INV# 875331004	575.58
VO# 208217		INV# 875331028	423.54
VO# 208218		INV# 875331030	510.42
VO# 208219		INV# 875331101	336.66
VO# 208220		INV# 875331105	304.08
VO# 208221		INV# 875331103	282.36
VO# 208222		INV# 875331127	380.10
VO# 208223		INV# 875331129	336.66
VO# 208243		INV# 875331010	521.28
		.	
VO# 208244		INV# 875331008	597.30
VO# 208245		INV# 875331012	249.78
VO# 208246		INV# 875331109	358.38
VO# 208247		INV# 875331107	423.54
VO# 208248		INV# 875331111	238.92
VO# 208309		INV# 875331189	564.72
631086	02/11/2019	6-1219 TASTY BRANDS LLC	7,269.16
VO# 208141		INV# 36686	7,269.16

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2747 (continued)				
631087	02/11/2019	330429 TWC SERVICES		177.35
	VO# 208103	INV# 6108243-1	177.35	
* 631093	02/11/2019	6-1000 US FOODS		72,082.76
	VO# 208041	INV# 1282966	141.75	
	VO# 208042	INV# 1288237	148.05	
	VO# 208043	INV# 1282969	160.65	
	VO# 208044	INV# 1283514	119.70	
	VO# 208045	INV# 1283513	192.15	
	VO# 208046	INV# 1283515	220.50	
	VO# 208047	INV# 1282973	2,725.63	
	VO# 208048	INV# 1288238	3,532.65	
	VO# 208049	INV# 1282970	2,924.18	
	VO# 208050	INV# 1288244	2,423.89	
	VO# 208051	INV# 1283518	2,282.44	
	VO# 208052	INV# 1283516	3,672.94	
	VO# 208053	INV# 1283521	4,607.87	
	VO# 208054	INV# 1282975	883.74	
	VO# 208055	INV# 1288240	215.48	
	VO# 208056	INV# 1282972	516.13	
	VO# 208057	INV# 1288246	593.88	
	VO# 208058	INV# 1283520	44.56	
	VO# 208059	INV# 1283523	104.20	
	VO# 208060	INV# 1282974	175.98	
	VO# 208061	INV# 1288239	176.00	
	VO# 208062	INV# 1282971	200.70	
	VO# 208063	INV# 1288250	15.52	
	VO# 208064	INV# 1288249	15.52	
	VO# 208065	INV# 1288248	15.52	
	VO# 208066	INV# 1288251	15.52	
	VO# 208067	INV# 1288236	270.90	
	VO# 208068	INV# 1288252	15.52	
	VO# 208069	INV# 1288245	115.30	
	VO# 208070	INV# 1283519	296.17	
	VO# 208071	INV# 1283517	194.41	
	VO# 208072	INV# 1283522	287.47	
	VO# 208073	INV# 1260875	1,049.60	
	VO# 208074	INV# 1288247	178.24	
	VO# 208075	INV# 1283526	267.36	
	VO# 208076	INV# 1283525	133.68	
	VO# 208077	INV# 1283524	222.80	
	VO# 208078	INV# 1282976	178.24	
	VO# 208173	INV# 1288235	305.55	
	VO# 208174	INV# 1521592	15.75	
	VO# 208175	INV# 1522466	28.35	

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2747	(continued)		
VO# 208176	INV# 1521593		12.60
VO# 208177	INV# 1522467		15.75
VO# 208178	INV# 1522465		31.50
VO# 208179	INV# 1522470		72.17
VO# 208180	INV# 1288241		710.96
VO# 208181	INV# 1521596		330.48
VO# 208182	INV# 1521599		888.10
VO# 208183	INV# 1522471		234.00
VO# 208184	INV# 1522476		563.76
VO# 208185	INV# 128242		298.28
VO# 208186	INV# 1522475		407.97
VO# 208187	INV# 1522469		77.33
VO# 208188	INV# 1521595		317.45
VO# 208189	INV# 1521598		344.81
VO# 208190	INV# 1522472		208.53
VO# 208191	INV# 1288243		2,832.32
VO# 208192	INV# 1522474		6,062.48
VO# 208193	INV# 1522468		4,232.82
VO# 208194	INV# 1521594		2,606.22
VO# 208195	INV# 1521597		3,567.27
VO# 208196	INV# 1522473		3,752.26
VO# 208249	INV# 1523724		393.80
VO# 208250	INV# 1523719		220.86
VO# 208251	INV# 1523722		191.62
VO# 208252	INV# 1523726		5,543.20
VO# 208253	INV# 1523718		2,810.29
VO# 208254	INV# 1523721		4,550.81
VO# 208255	INV# 1523716		22.05
VO# 208256	INV# 1523717		12.60
VO# 208257	INV# 1523715		18.90
VO# 208258	INV# 1523725		824.94
VO# 208259	INV# 1523723		163.47
VO# 208260	INV# 1523720		78.67
CHECK RUN: 2747	NUMBER OF CHECKS:	13	118,777.30
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			118,777.30

**CHECK RUN: 2748**

631094	02/13/2019	330619	ART CATERING & EVENTS INC	510.39
VO# 208337	INV# 4/12/19	PO# 178589		510.39
			LVHS PROM	
631095	02/13/2019	155900	DILLON SEED & SUPPLY CO INC	1,811.40

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2748	(continued)			
VO# 208338		INV# 122723	PO# 178590	187.92
		LAKE VIEW HIGH		
VO# 208339		INV# 122587	PO# 178591	1,623.48
		LAKE VIEW HIGH		
631096	02/13/2019	330193 EMPLOYEE VENDOR		203.03
VO# 208340		INV# FEB 2019	PO# 178592	203.03
		REIMBURSE		
631097	02/13/2019	329720 RYAN YOUNG		711.58
VO# 208341		INV# 2/7-10/19	PO# 178593	711.58
		REIMBURSE		
CHECK RUN: 2748			NUMBER OF CHECKS: 4	<u>3,236.40</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				<u>3,236.40</u>

**CHECK RUN: 2749**

631098	02/13/2019	330337 4 D DESIGNS LLC		175.00
VO# 208342		INV# 6292	PO# 178574	175.00
		LAKE VIEW ELEM		
631099	02/13/2019	330618 AMC LLC		1,005.83
VO# 208343		INV# 213428	PO# 178565	1,005.83
		11706		
631100	02/13/2019	328695 AT & T		611.77
VO# 208345		INV# JANUARY 2019	PO# 178576	611.77
		0302593619001		
631101	02/13/2019	329841 AT&T		182.54
VO# 208344		INV# SB115153	PO# 178575	182.54
		0701020174771		
631102	02/13/2019	329437 BATTLE OIL		793.85
VO# 208346		INV# 0223338	PO# 178566	215.81
		000529		
VO# 208347		INV# 0223337	PO# 178567	578.04
		000529		
* 631104	02/13/2019	139500 COKER BUSINESS SYSTEMS		152.55
VO# 208349		INV# AR19901	PO# 178577	48.60
		TU0016		
VO# 208350		INV# AR19900	PO# 178578	28.35
		TU0016		
VO# 208351		INV# AR19754	PO# 178579	75.60
		TU0016		

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2749 (continued)			
631105	02/13/2019	330131 COKER BUSINESS SYSTEMS INC	526.84
	VO# 208352	INV# 69281476 PO# 178580	526.84
		90136700413	
631106	02/13/2019	326000 GOVCONNECTION, INC	102.60
	VO# 208353	INV# 56499226 PO# 178581	102.60
		7418910	
631107	02/13/2019	6-1135 GRAINGER	352.11
	VO# 208354	INV# 9019028099 PO# 178560	352.11
		841210164	
631108	02/13/2019	328595 HAYES BROTHERS HARDWARE INC	139.75
	VO# 208355	INV# 076681 PO# 178569	95.52
		1010	
	VO# 208356	INV# 076406 PO# 178568	44.23
		1010	
631109	02/13/2019	193000 HERALD OFFICE SUPPLY, INC	2,178.50
	VO# 208357	INV# 595675-0 PO# 178582	32.15
		11317	
	VO# 208358	INV# 595227-0 PO# 178583	2,146.35
		11317	
631110	02/13/2019	330615 EUGENE HOLMES	102.90
	VO# 208359	INV# 2/12/19 BKBALL PO# 178572	102.90
		BH @ LV	
631111	02/13/2019	198500 HYMAN PAPER CO.	204.77
	VO# 208360	INV# 210491A PO# 178570	204.77
		DILL013	
* 631113	02/13/2019	327428 MUSIC & ARTS CENTER	241.20
	VO# 208362	INV# INV012588896 PO# 178594	241.20
		1729471	
631114	02/13/2019	276056 SCHOOL SPECIALTY	453.60
	VO# 208363	INV# 208122358645 PO# 178600	453.60
		267249	
631115	02/13/2019	328704 SIMPLIFIED OFFICE SYSTEMS	263.58
	VO# 208364	INV# 190204-0066 PO# 178584	263.58
		3900-1	
* 631117	02/13/2019	329934 WELLS FARGO VENDOR FIN SERV	689.07
	VO# 208366	INV# 69261839 PO# 178585	259.20
		90136324316	
	VO# 208367	INV# 69256089 PO# 178586	280.80
		90136315578	
	VO# 208368	INV# 69274611 PO# 178587	72.02
		90136324316	

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2749	(continued)		
VO# 208369	INV# 69274521	PO# 178588	77.05
	90136315578		
CHECK RUN: 2749	NUMBER OF CHECKS:	17	8,176.46
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			8,176.46

**CHECK RUN: 2750**

631118	02/14/2019	153250 DILLON HIGH SCHOOL PUPIL ACTIVITY	252.73
VO# 208332	INV# REIMBURSEMENT	PO# 178523	69.12
		CHAIR	
VO# 208333	INV# REIMBURSEMENT	PO# 178522	183.61
		SUPPLIES	
631119	02/14/2019	170600 FAMILY SPORT CENTER	155.52
VO# 208224	INV# 008019	PO# 178453	155.52
		T-SHIRTS	
* 631122	02/14/2019	327636 PALOS SPORTS	647.59
VO# 208226	INV# 307871-00	PO# 178454	647.59
		PE EQUIPMENT	
CHECK RUN: 2750	NUMBER OF CHECKS:	3	1,055.84
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			1,055.84

**CHECK RUN: 2751**

* 631125	02/13/2019	308875 ACE HARDWARE OF DILLON	315.73
VO# 208370	INV# 143725	PO# 178564	8.63
		COUPLER	
VO# 208371	INV# 143884	PO# 178559	8.63
		SHOWCASE	
VO# 208372	INV# 143722	PO# 178504	101.46
		PAINT SUPPLIES	
VO# 208373	INV# 143769	PO# 178505	159.80
		PAINT SUPPLIES	
VO# 208374	INV# 143730	PO# 178476	21.04
		FLEX SEAL	
VO# 208375	INV# 143740	PO# 178477	8.20
		DRAWR LOCK	
VO# 208376	INV# 143694	PO# 178478	7.01
		GLUE	
VO# 208377	INV# 143700	PO# 178479	0.96



CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2751 (continued)			
ADAOER			
* 631127	02/13/2019	328778 AMERICAN READING COMPANY	150.00
	VO# 208420	INV# 107075A PO# 178616	150.00
		TAGS	
* 631130	02/13/2019	327544 EMPLOYEE VENDOR	224.00
	VO# 208261	INV# REIMBURSEMENT PO# 178329	224.00
		COUNSELOR CONFER.	
631131	02/13/2019	122100 JIMMY L BROWN	112.70
	VO# 208379	INV# DHS VS LORIS PO# 178547	112.70
		BASKETBALL	
631132	02/13/2019	327346 THOMAS C BROWN, SR.	109.10
	VO# 208380	INV# DHS VS CHERAW PO# 178545	109.10
		BASKETBALL	
631133	02/13/2019	135650 JEFFERY CHATLOSH	119.90
	VO# 208381	INV# DHS VS LORIS PO# 178546	119.90
		BASKETBALL	
631134	02/13/2019	327580 CIT	556.71
	VO# 208262	INV# 33045553 PO# 178515	291.32
		LEASE	
	VO# 208382	INV# 33055297 PO# 178537	265.39
		LEASE	
631135	02/13/2019	328729 CLEMSON UNIVERSITY	300.00
	VO# 208443	INV# W0977350423 PO# 178619	300.00
		REGISTRATION FEE	
631136	02/13/2019	139600 COLLINS EXTERMINATING CO.	3,855.00
	VO# 208383	INV# JAN 2019 PEST CNTRL PO# 178550	3,855.00
		PEST CONTROL SERVICES	
631137	02/13/2019	327352 EMPLOYEE VENDOR	224.00
	VO# 208384	INV# REIMBURSEMENT PO# 178499	224.00
		COUNSELOR CONF.	
* 631139	02/13/2019	147500 CURRICULUM ASSOCIATES, INC	4,152.44
	VO# 208444	INV# 90573900 PO# 178618	4,152.44
		SUPPLIES	
631140	02/13/2019	152800 DILLON COUNTY TREASURER OFFICE	240.60
	VO# 208385	INV# 245 PO# 178502	127.60
		DUMPSTER SERVICE	
	VO# 208386	INV# 708 PO# 178503	113.00
		DUMPSTER SERVICE	
631141	02/13/2019	153000 DILLON HERALD	3,346.33
	VO# 208264	INV# 48076 PO# 178507	3,346.33
		ADS	

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2751 (continued)			
631142	02/13/2019	153500 DILLON OIL SERVICE, INC.	3,254.95
	VO# 208387	INV# 210499 PO# 178481	3,254.95
		GAS	
* 631144	02/13/2019	156975 DISCOUNT SCHOOL SUPPLY	304.77
	VO# 208423	INV# D51990770101 PO# 178597	304.77
		SUPPLIS	
631145	02/13/2019	330319 DOUBLE TREE RESORT	1,289.06
	VO# 208265	INV# 54176378 & 90046693 PO# 178468	1,289.06
		RSERVATIONS	
* 631147	02/13/2019	259705 DUKE ENERGY PROGRESS	42,484.27
	VO# 208267	INV# 0289573917 PO# 178508	406.72
		ST. HGTS	
	VO# 208388	INV# JAN 3 - FEB 4 PO# 178549	29,757.59
		LIGHT BILL	
	VO# 208389	INV# JAN 3 - FEB 4 PO# 178612	11,377.25
		LIGHT BILL	
	VO# 208419	INV# JAN 3 - FEB 4 PO# 178617	942.71
		ST. HGTS	
631148	02/13/2019	330054 EASTERN BUSINESS FORM, INC.	819.08
	VO# 208268	INV# 0198136-000 PO# 178511	819.08
		DEPOSIT NOTIFICATIONS	
* 631150	02/13/2019	172300 FIRST CITIZENS BANK	1,539.75
	VO# 208391	INV# 3481 PO# 178062	295.84
		DILLON PROVISION	
	VO# 208392	INV# 3481 PO# 178061	41.40
		ZAXBY'S	
	VO# 208394	INV# 3481 PO# 178060	1,145.00
		SCSBA	
	VO# 208395	INV# 3481 PO# 178533	57.51
		SOFTWARE	
631151	02/13/2019	330479 ZHACARIE FONTAINE	360.00
	VO# 208396	INV# FEB 4-8, 2019 PO# 178610	360.00
		GROUNDS	
631152	02/13/2019	174700 FORD CREDIT	295.00
	VO# 208269	INV# 54696013 PO# 178517	295.00
		FORD ESCAPE	
* 631154	02/13/2019	328603 EMPLOYEE VENDOR	500.20
	VO# 208424	INV# REIMBURSEMENT PO# 178613	500.20
		SUPPLIES	
631155	02/13/2019	326000 GOVCONNECTION, INC	777.00
	VO# 208270	INV# 56491598 PO# 178484	777.00

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2751 (continued)			
PROJECTOR			
* 631157	02/13/2019	191600 EMPLOYEE VENDOR	1,253.88
	VO# 208271	INV# REIMBURSEMENT PO# 178206	1,195.00
		WORKSHOP	
	VO# 208398	INV# REIMBURSEMENT PO# 178538	33.00
		PEE DEE MTG	
	VO# 208399	INV# REIMBURSEMENT PO# 178539	25.88
		SUPPLIES	
631158	02/13/2019	329828 HEALTHIEST YOU	1,596.00
	VO# 208272	INV# 2019025752490 PO# 178510	1,596.00
		FEB 2019 BILLING	
631159	02/13/2019	192900 HERALD LEASING	1,443.22
	VO# 208326	INV# M39275 PO# 178526	1,443.22
		H33325	
631160	02/13/2019	193000 HERALD OFFICE SUPPLY, INC	2,707.78
	VO# 208273	INV# M41065 PO# 178422	1,545.02
		DUPLICATOR	
	VO# 208274	INV# M39342 PO# 178472	508.26
		H33996	
	VO# 208275	INV# M39682 PO# 178471	31.91
		H12270	
	VO# 208327	INV# 596654-0 PO# 178525	39.98
		SUPPLIES	
	VO# 208400	INV# 598061-0 PO# 178603	582.61
		SUPPLIES	
631161	02/13/2019	330615 EUGENE HOLMES	119.90
	VO# 208401	INV# REIMBURSEMENT PO# 178548	119.90
		DHS VS LORIS	
631162	02/13/2019	198500 HYMAN PAPER CO.	1,651.09
	VO# 208403	INV# 212957 PO# 178561	1,651.09
		SUPPLIES	
631163	02/13/2019	329127 IMAGE SUPPLY, INC.	3,063.87
	VO# 208404	INV# 345973A PO# 178562	328.75
		TRASH BAGS	
	VO# 208405	INV# 346468 PO# 178506	2,735.12
		SUPPLIES	
631164	02/13/2019	206950 EARL T JEFFERSON	131.60
	VO# 208402	INV# DHS VS CHERAW PO# 178543	131.60
		BASKETBALL	
631165	02/13/2019	327678 J & J SERVICE CENTER, LLC	774.69
	VO# 208406	INV# 35730 PO# 178480	774.69
		1996 FORD 250	

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2751 (continued)				
* 631167	02/13/2019	330328 MICHELLE KEYES		1,200.00
	VO# 208277	INV# JV GIRLS BASKETBALL	PO# 178516	1,200.00
		COACH SUPPLEMENT		
* 631169	02/13/2019	330518 LEADING UP LLC		4,000.00
	VO# 208278	INV# KA-135	PO# 178488	4,000.00
		FEB 19-21, 2019		
* 631171	02/13/2019	327554 EMPLOYEE VENDOR		162.00
	VO# 208442	INV# REIMBURSEMENT	PO# 178534	162.00
		BAND CONFERENCE		
631172	02/13/2019	245635 OFFICE DEPOT		2,662.73
	VO# 208279	INV# 265677831001	PO# 178492	20.61
		PENS		
	VO# 208280	INV# 265682888001	PO# 178491	125.06
		DIVIDERS		
	VO# 208281	INV# 265546781001	PO# 178514	10.51
		DESK PAD		
	VO# 208426	INV# 265773184001	PO# 178598	66.39
		SUPPLIES		
	VO# 208427	INV# 268015869001	PO# 178556	677.32
		SUPPLIES		
	VO# 208428	INV# 268017490001	PO# 178555	1,762.84
		COMPOSITION		
631173	02/13/2019	327636 PALOS SPORTS		311.87
	VO# 208282	INV# 308813-00	PO# 178493	311.87
		SUPPLIES		
631174	02/13/2019	330604 PAXEN PUBLISHING		1,352.29
	VO# 208413	INV# 2397	PO# 178558	1,352.29
		SUPPLIES		
* 631176	02/13/2019	326949 JEROME PLATT		215.80
	VO# 208409	INV# DHS VS CHERAW	PO# 178544	119.90
		BASKETBALL		
	VO# 208410	INV# JV VS MARION	PO# 178541	95.90
		BASKETBALL		
* 631178	02/13/2019	329096 PSUG EVENTS		1,097.00
	VO# 208285	INV# 19DRBX4Y	PO# 178467	399.00
		DEAN RUTZJOHN		
	VO# 208286	INV# S19PY5SRS	PO# 178466	349.00
		PAULA YOHE		
	VO# 208287	INV# S19DR0X26	PO# 178465	349.00
		DEBRA ROUSE		
* 631180	02/13/2019	262400 QUILL CORPORATION		5,022.23
	VO# 208288	INV# 4829370	PO# 178462	230.16

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2751	(continued)		
		SUPPLIES	
VO# 208289	INV# 4891974	PO# 178464	52.89
		SUPPLIES	
VO# 208290	INV# 4825304	PO# 178463	21.16
		LANCE CRACKERS	
VO# 208291	INV# 4715907	PO# 178487	198.72
		BOOK BIN	
VO# 208292	INV# 4744531	PO# 178485	346.92
		SUPPLIES	
VO# 208293	INV# 4759770	PO# 178486	270.59
		SUPPLIES	
VO# 208294	INV# 4757089	PO# 178459	147.72
		CLAY	
VO# 208295	INV# 4777802	PO# 178458	39.44
		SUPPLIES	
VO# 208296	INV# 4721649	PO# 178457	110.77
		SUPPLIES	
VO# 208297	INV# 4723682	PO# 178456	34.98
		GLUE PUMP	
VO# 208298	INV# 4783990	PO# 178455	254.86
		SUPPLIES	
VO# 208299	INV# 4829274	PO# 178489	1,749.60
		CARTRIDGES	
VO# 208300	INV# 4595864	PO# 178495	39.33
		SUPPLIES	
VO# 208301	INV# 4612388	PO# 178494	264.48
		SUPPLIES	
VO# 208328	INV# 4633589	PO# 178529	49.73
		SUPPLIES	
VO# 208329	INV# 4612497	PO# 178527	64.42
		SUPPLIES	
VO# 208429	INV# 4744958	PO# 178607	73.86
		SUPPLIES	
VO# 208430	INV# 4729352	PO# 178608	21.37
		SUPPLIES	
VO# 208431	INV# 4775825	PO# 178606	29.92
		FOLDERS	
VO# 208432	INV# 4744789	PO# 178605	117.53
		SUPPLIES	
VO# 208433	INV# 4787390	PO# 178609	47.62
		MEGATIMER	
VO# 208434	INV# 4721752	PO# 178604	856.16
		SUPPLIES	
631181	02/13/2019	265050 RAYMOND GEDDES & COMPANY, INC	365.76
	VO# 208302	INV# 704974	PO# 178460
			365.76

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2751 (continued)			
SUPPLIES			
631182	02/13/2019	328343 RIVERSIDE TECHNOLOGIES, INC.	376.92
	VO# 208330	INV# 0238866-IN PO# 178253	376.92
		PRINTER	
631183	02/13/2019	273873 SC DEPARTMENT OF REVENUE	855.29
	VO# 208303	INV# 017882668 PO# 178509	855.29
		PERIOD ENDED 1/31/19	
631184	02/13/2019	275150 SCHOLASTIC INC	3,853.07
	VO# 208435	INV# 18679949 PO# 178557	3,853.07
		BOOKS	
631185	02/13/2019	325929 SCHOOL HEALTH CORPORATION	242.99
	VO# 208436	INV# 3555632-00 PO# 178553	242.99
		TOURNIQUETS	
631186	02/13/2019	275712 SCHOOL NURSE SUPPLY, INC	549.89
	VO# 208437	INV# 0722003-IN PO# 178599	549.89
		SUPPLIES	
631187	02/13/2019	276056 SCHOOL SPECIALTY	1,217.33
	VO# 208438	INV# 208122376985 PO# 178615	1,217.33
		SUPPLIES	
631188	02/13/2019	327438 SCOTT ELECTRIC	140.00
	VO# 208439	INV# 1237806 PO# 178614	140.00
		LAMPS	
631189	02/13/2019	281300 BROOKSIE SINGLETON	112.00
	VO# 208412	INV# REIMBURSEMENT PO# 178552	112.00
		POST GRANT MTG	
* 631193	02/13/2019	306900 TRANE U.S. INC.	267.09
	VO# 208414	INV# 5696915 PO# 178501	267.09
		BELTS	
631194	02/13/2019	328798 TRINITY BEHAVIORAL CARE-MARION	120.00
	VO# 208415	INV# DRUG/ALCOHOL TEST PO# 178611	120.00
		BUS DRIVERS	
631195	02/13/2019	326312 UNIFIRST CORPORATION	298.60
	VO# 208416	INV# 2090603395 PO# 178482	99.16
		UNIFORM SERVICES	
	VO# 208417	INV# 2090603183 PO# 178483	199.44
		UNIFORM SERVICES	
631196	02/13/2019	313277 VERIZON	760.20
	VO# 208418	INV# 9823457716 PO# 178540	760.20
		IPAD SERVICES	
631197	02/13/2019	330155 WHITE & STORY, LLC	1,714.65

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2751	(continued)		
VO# 208304	INV# 756	PO# 178518	1,714.65
	JAN BILLING		
631198	02/13/2019	328990 EMPLOYEE VENDOR	357.00
VO# 208305	INV# REIMBURSEMENT	PO# 178496	119.00
	EVALUATOR TRAINING		
VO# 208306	INV# REIMBURSEMENT	PO# 178497	119.00
	EVALUATOR TRAINING		
VO# 208307	INV# REIMBURSEMENT	PO# 178498	119.00
	EVALUATOR TRAINING		
631199	02/13/2019	324600 XEROX CORPORATION	849.77
VO# 208331	INV# 095837915	PO# 178524	849.77
	METER USAGE		
CHECK RUN: 2751	NUMBER OF CHECKS:	57	106,177.10
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			106,177.10

**CHECK RUN: 2752**

* 631201	02/20/2019	328599 EMPLOYEE VENDOR	567.51
VO# 208621	INV# FEB 2019	PO# 178682	567.51
	REIMBURSE		
CHECK RUN: 2752	NUMBER OF CHECKS:	1	567.51
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			567.51

**CHECK RUN: 2753**

* 631203	02/20/2019	329841 AT&T	135.91
VO# 208624	INV# SB116267	PO# 178744	135.91
	0701020174771		
631204	02/20/2019	122100 JIMMY L BROWN	105.60
VO# 208626	INV# 2/18/19 BKBALL	PO# 178745	105.60
	MM @ LV		
* 631206	02/20/2019	330344 DANIEL PAUGH	118.20
VO# 208648	INV# 2/18/19 BKBALL	PO# 178679	118.20
	MM @ LV		
631207	02/20/2019	157200 JAMES W DIXON	105.60
VO# 208629	INV# 2/14/19 BKBALL	PO# 178676	105.60
	BETHUNE @ LV		

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2753 (continued)			
* 631209	02/20/2019	329095 ELITE LIGHTING COMPANY	946.59
	VO# 208632	INV# 12242 PO# 178759	157.76
		DILLON DIST FOUR	
	VO# 208633	INV# 12893 PO# 178758	788.83
		DILLON DIST FOUR	
631210	02/20/2019	330630 FLAG STORE USA	222.49
	VO# 208634	INV# 1623 PO# 178680	222.49
		LAKE VIEW HIGH	
* 631212	02/20/2019	329118 GRAND STRAND WATER & SEWER AUTHORITY	4,040.42
	VO# 208637	INV# FEBRUARY 19 LVS PO# 178747	4,040.42
		LAKE VIEW SCHOOLS	
* 631214	02/20/2019	193000 HERALD OFFICE SUPPLY, INC	1,271.93
	VO# 208642	INV# 598272-1 PO# 178748	1,248.48
		11317	
	VO# 208644	INV# 598272-0 PO# 178749	23.45
		11317	
* 631216	02/20/2019	218915 J B LITTLE	106.50
	VO# 208646	INV# 2/18/19 BKBALL PO# 178677	106.50
		MM @ LV	
631217	02/20/2019	327287 STEPHEN PALMER	114.60
	VO# 208647	INV# 2/14/19 BKBALL PO# 178678	114.60
		BETHUNE @ LV	
631218	02/20/2019	328704 SIMPLIFIED OFFICE SYSTEMS	269.97
	VO# 208649	INV# 190211-0046 PO# 178751	160.92
		3900-2	
	VO# 208650	INV# 190211-0045 PO# 178750	109.05
		3900-1	
631219	02/20/2019	328673 SOUTHEAST FARM EQUIPMENT	483.00
	VO# 208651	INV# 724878 PO# 178763	483.00
		57675	
631220	02/20/2019	306850 TRADING POST	446.43
	VO# 208652	INV# FEB 2019 PO# 178674	446.43
		DILLON DIST FOUR	
* 631222	02/20/2019	329038 WADES SHOP	200.00
	VO# 208654	INV# 2/19/19 PO# 178765	200.00
		DILLON DIST FOUR	
631223	02/20/2019	329720 RYAN YOUNG	494.12
	VO# 208655	INV# 2/14-17/19 PO# 178752	494.12
		REIMBURSE	



CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		CHECK RUN: 2753		NUMBER OF CHECKS:	15
				NUMBER OF EPAYMENTS:	0
				NUMBER OF UPDATE-ONLYS:	0
					9,061.36
					0.00
					0.00
					9,061.36

**CHECK RUN: 2754**

* 631225	02/21/2019	327121	EMPLOYEE VENDOR			120.00
	VO# 208605	INV#	REIMBURSEMENT	PO# 178721	120.00	
			SUPPLIS			
631226	02/21/2019	330624	AUDREY COOPER			140.00
	VO# 208589	INV#	REFUND	PO# 178666	140.00	
			DC TRIP			
631227	02/21/2019	330625	SASHA COWARD			200.00
	VO# 208590	INV#	REFUND	PO# 178667	200.00	
			DC TRIP			
631228	02/21/2019	330629	STEFANIE ENGLISH			200.00
	VO# 208591	INV#	REFUND	PO# 178671	200.00	
			DC TRIP			
* 631231	02/21/2019	330441	MARIE GADDY			100.00
	VO# 208593	INV#	REFUND	PO# 178672	100.00	
			DC TRIP			
631232	02/21/2019	330440	LISA M. GUTLIFFE			260.00
	VO# 208594	INV#	REFUND	PO# 178664	260.00	
			DC TRIP			
* 631236	02/21/2019	330626	JESSICA MANNING			260.00
	VO# 208597	INV#	REFUND	PO# 178668	260.00	
			DC TRIP			
* 631239	02/21/2019	330621	JESSICA MYERS			500.00
	VO# 208600	INV#	REFUND	PO# 178662	500.00	
			DC TRIP			
631240	02/21/2019	330623	JENNIFER OLIVER			150.00
	VO# 208601	INV#	REFUND	PO# 178665	150.00	
			DC TRIP			
631241	02/21/2019	327384	THE READING WAREHOUSE, INC			693.36
	VO# 208567	INV#	190848	PO# 178639	693.36	
			BOOKS			
		CHECK RUN: 2754		NUMBER OF CHECKS:	10	
				NUMBER OF EPAYMENTS:	0	
				NUMBER OF UPDATE-ONLYS:	0	
					2,623.36	
					0.00	
					0.00	
					2,623.36	

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
<b>CHECK RUN: 2755</b>			
* 631243	02/20/2019	308875 ACE HARDWARE OF DILLON	527.17
	VO# 208623	INV# 144106 SUPPLIES PO# 178736	29.87
	VO# 208625	INV# 143987 SCREWS PO# 178735	89.53
	VO# 208627	INV# 144110 SUPPLIES PO# 178731	12.51
	VO# 208631	INV# 144112 REPAIR HEDGE TRIMMER PO# 178732	100.22
	VO# 208635	INV# 143935 PINE SOL PO# 178696	9.27
	VO# 208643	INV# 143957 SUPPLIES PO# 178684	75.57
	VO# 208656	INV# 144061 WALLPATE PO# 178685	7.45
	VO# 208657	INV# 144009 GORRILA TAPE PO# 178686	19.16
	VO# 208658	INV# 144035 PLUG PO# 178687	3.23
	VO# 208659	INV# 143801 PAINTBRUSH PO# 178688	7.11
	VO# 208660	INV# 144004 PAINT SUPPLIS PO# 178689	100.40
	VO# 208661	INV# 144028 PAINT SUPPLIS PO# 178690	72.85
631244	02/20/2019	327715 AMAZON	444.14
	VO# 208532	INV# 456999977765 WALLMONKEYS WORD COLLAGE PO# 178642	21.96
	VO# 208606	INV# 493894958665 SUPPLIES PO# 178643	60.00
	VO# 208607	INV# 973834388987 SUPPLIS PO# 178644	96.11
	VO# 208679	INV# 695389386933 CAMCORDER PO# 178770	266.07
631245	02/20/2019	327335 JOSEPH A BALOTTI	102.90
	VO# 208568	INV# DHS VS WADE BASKETBALL PO# 178706	102.90
* 631248	02/20/2019	330494 EMPLOYEE VENDOR	306.48
	VO# 208608	INV# REIMBURSEMENT WORKSHOP PO# 178699	306.48
631249	02/20/2019	329403 BRIDGE TEK SOLUTIONS	2,725.58
	VO# 208537	INV# 7321 SMART UPS/BATTERY PO# 178536	2,725.58

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2755 (continued)				
* 631252	02/20/2019	131500 CARROLL HULON		156.60
	VO# 208680	INV# 7681	PO# 178785	156.60
		ENVELOPES		
631253	02/20/2019	327580 CIT		474.02
	VO# 208534	INV# 33086669	PO# 178647	166.39
		LEASE		
	VO# 208604	INV# 33093916	PO# 178741	307.63
		LEASE		
* 631255	02/20/2019	330161 CONNECTIONS HOUSING		2,342.40
	VO# 208674	INV# T. GIBBS/S COOK	PO# 178756	2,342.40
		JULY 7-13, 2019		
631256	02/20/2019	147500 CURRICULUM ASSOCIATES, INC		4,459.16
	VO# 208538	INV# 90560970	PO# 178620	3,739.16
		SUPPLIES		
	VO# 208609	INV# 90574215	PO# 178740	720.00
		SUPPLIES		
* 631258	02/20/2019	148775 TERESA DAVIS		145.00
	VO# 208610	INV# ST. HGTS	PO# 178700	75.00
		CREATIV ARTS		
	VO# 208681	INV# LKV ELEM	PO# 178769	70.00
		CREATIVE CURRICULUM		
631259	02/20/2019	154900 DILLON SCHOOL DISTRICT FOUR-FOOD SERVICE		110.88
	VO# 208539	INV# ST. HGTS	PO# 178622	110.88
		CHARACTER KIDS BRKFST		
631260	02/20/2019	156975 DISCOUNT SCHOOL SUPPLY		1,341.90
	VO# 208540	INV# D6700882001	PO# 178621	1,341.90
		SUPPLIES		
631261	02/20/2019	259705 DUKE ENERGY PROGRESS		7,726.73
	VO# 208541	INV# 8654107724	PO# 178653	283.64
		JNA 10 - FEB 11		
	VO# 208602	INV# JAN 10 - FEB 11	PO# 178743	7,443.09
		LIGHT		
631262	02/20/2019	170600 FAMILY SPORT CENTER		216.00
	VO# 208677	INV# 008032	PO# 178772	216.00
		PLAQUES		
631263	02/20/2019	330479 ZHACARIE FONTAINE		280.00
	VO# 208576	INV# FEB 12-15, 2019	PO# 178726	280.00
		GROUNDS		
631264	02/20/2019	178400 JON GARAND		102.90
	VO# 208570	INV# DHS VS WADE	PO# 178705	102.90
		BASKETBALL		

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2755 (continued)				
631265	02/20/2019	329771 GENCO, INC.		253.44
	VO# 208542	INV# 072548	PO# 178632	253.44
		DESTINEX		
* 631267	02/20/2019	193000 HERALD OFFICE SUPPLY, INC		2,447.77
	VO# 208543	INV# M41456	PO# 178648	372.53
		H32354		
	VO# 208571	INV# 598583-1	PO# 178646	44.22
		SUPPLIES		
	VO# 208572	INV# 598583-0	PO# 178634	437.75
		SUPPLIES		
	VO# 208573	INV# 581674-0	PO# 178704	1,127.52
		CHAIRS		
	VO# 208579	INV# 597508-0	PO# 178710	465.75
		SUPPLIES		
631268	02/20/2019	328636 EMPLOYEE VENDOR		129.00
	VO# 208611	INV# REIMBURSEMENT	PO# 178709	129.00
		WORKSHOP		
631269	02/20/2019	330615 EUGENE HOLMES		102.90
	VO# 208544	INV# DHS VS MANNING	PO# 178650	102.90
		BASKETBALL		
631270	02/20/2019	195800 HOME & INDUSTRIAL MECHANICAL SUPPLIES		414.35
	VO# 208663	INV# 433184	PO# 178728	57.67
		BULBS		
	VO# 208664	INV# 433481	PO# 178729	29.88
		BULBS		
	VO# 208665	INV# 433193	PO# 178730	57.67
		BULBS		
	VO# 208666	INV# 433350	PO# 178739	231.34
		SUPPLIS		
	VO# 208667	INV# 433115	PO# 178691	37.79
		TOILET AUGR		
631271	02/20/2019	329127 IMAGE SUPPLY, INC.		265.46
	VO# 208668	INV# 346468A	PO# 178692	265.46
		SUPPLIES		
631272	02/20/2019	327969 EMPLOYEE VENDOR		112.00
	VO# 208612	INV# REIMBURSEMENT	PO# 178701	112.00
		SNAPC		
* 631274	02/20/2019	281150 JOHNSON CONTROLS FIRE PROTECTION		569.01
	VO# 208669	INV# 20750993	PO# 178695	569.01
		ALARM MONITORING		
631275	02/20/2019	204850 J W PEPPER		122.99
	VO# 208546	INV# 15A74846	PO# 178637	30.00

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2755 (continued)			
		SUNCOAST CARNIVAL	
	VO# 208547	INV# 15A67596	PO# 178636 92.99
		SUPPLIES	
* 631277	02/20/2019	327269 DANIELLE MOODY	112.00
	VO# 208580	INV# REIMBURSEMENT	PO# 178714 112.00
		MICROSOFT CLASSROOM	
631278	02/20/2019	238400 NASCO	127.84
	VO# 208549	INV# 282660	PO# 178659 127.84
		PAINT SUPPLIES	
* 631280	02/20/2019	245635 OFFICE DEPOT	4,683.81
	VO# 208550	INV# 267332561001	PO# 178625 39.86
		SUPPLIES	
	VO# 208551	INV# 267331957001	PO# 178626 35.83
		PENS	
	VO# 208552	INV# 271160758001	PO# 178657 187.60
		LABELS	
	VO# 208553	INV# 271159202001	PO# 178656 403.90
		SUPPLIES	
	VO# 208613	INV# 271136587001	PO# 178722 4,016.62
		SUPPLIES	
* 631282	02/20/2019	330604 PAXEN PUBLISHING	386.60
	VO# 208575	INV# 2448	PO# 178655 386.60
		SUPPLIES	
631283	02/20/2019	252975 PEPSI COLA BOTTLING CO	159.84
	VO# 208554	INV# 1214576	PO# 178640 79.50
		DRINKS	
	VO# 208581	INV# 1214577	PO# 178719 53.34
		DRINKS	
	VO# 208683	INV# 1214578	PO# 178786 27.00
		WATR	
631284	02/20/2019	260000 PSAT/NMSQT	5,696.00
	VO# 208555	INV# 381922924A	PO# 178628 3,408.00
		FEES	
	VO# 208582	INV# 381919020A	PO# 178629 944.00
		FEES	
	VO# 208583	INV# 381919020A	PO# 178717 528.00
		FEES	
	VO# 208584	INV# 381915096A	PO# 178716 816.00
		FEES	
631285	02/20/2019	262400 QUILL CORPORATION	2,591.49
	VO# 208556	INV# 4909569	PO# 178658 533.50
		TONER	
	VO# 208557	INV# 4791600	PO# 178623 465.91

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2755 (continued)			
		SUPPLIES	
VO#	208558	INV# 4860303	PO# 178624 5.81
		FOLDERS	
VO#	208577	INV# 3965209	PO# 177910 705.94
		SUPPLIES	
VO#	208614	INV# 4376832	PO# 178738 128.22
		CHART	
VO#	208615	INV# 4909571	PO# 178723 250.73
		SUPPLIES	
VO#	208616	INV# 4341688	PO# 178737 501.38
		SUPPLIES	
* 631287	02/20/2019	328343 RIVERSIDE TECHNOLOGIES, INC.	754.92
	VO# 208559	INV# 0239118	PO# 178635 754.92
		PRINTER	
631288	02/20/2019	275712 SCHOOL NURSE SUPPLY, INC	460.53
	VO# 208560	INV# 0722339-IN	PO# 178627 460.53
		SUPPLIES	
631289	02/20/2019	327438 SCOTT ELECTRIC	510.00
	VO# 208617	INV# 1250365	PO# 178727 85.00
		LAMP	
	VO# 208618	INV# 1229350	PO# 178702 255.00
		LAMP	
	VO# 208619	INV# 1236028	PO# 178703 170.00
		LAMP	
631290	02/20/2019	288200 SOUTH CAROLINA ELECTRIC & GAS	7,233.16
	VO# 208603	INV# JAN 11-FEB 12, 2019	PO# 178742 7,233.16
		GAS CHARGES	
631291	02/20/2019	330159 SOUTHERN REGIONAL EDUCATION BOARD	900.00
	VO# 208676	INV# S. COOK & T. GIBBS	PO# 178755 900.00
		REGISTRATION	
631292	02/20/2019	295100 STANDARD INSURANCE COMPANY	274.35
	VO# 208678	INV# T652	PO# 178768 274.35
		TAXES	
* 631294	02/20/2019	328720 THE HORACE MANN COMPANIES	519.73
	VO# 208561	INV# 3901710002	PO# 178654 519.73
		INSURANCE	
631295	02/20/2019	326312 UNIFIRST CORPORATION	298.60
	VO# 208671	INV# 2090604916	PO# 178693 99.16
		UNIFORM SERVICES	
	VO# 208672	INV# 2090604705	PO# 178694 199.44
		UNIFORM SRVICES	
631296	02/20/2019	328373 USC AIKEN	120.00

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2755	(continued)			
	VO# 208620	INV# ANTIONETTE BOSTIC	PO# 178708	120.00
		REGISTRATION		
631297	02/20/2019	313277 VERIZON		1,393.57
	VO# 208562	INV# 9823457715	PO# 178649	1,393.57
		WIRELESS		
631298	02/20/2019	325400 PAULA YOHE		368.00
	VO# 208586	INV# REIMBURSEMENT	PO# 178713	92.00
		SCASA		
	VO# 208587	INV# REIMBURSEMENT	PO# 178712	184.00
		MICROSOFT TECH		
	VO# 208588	INV# REIMBURSEMENT	PO# 178711	92.00
		SCASA INST.		
	CHECK RUN: 2755		NUMBER OF CHECKS: 43	<u>52,469.22</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				52,469.22

**CHECK RUN: 2756**

631299	02/25/2019	6-1179 BROOKWOOD FARMS, INC.		1,044.00
	VO# 208526	INV# 0115948-IN		1,044.00
* 631301	02/25/2019	172300 FIRST CITIZENS BANK		3,398.11
	VO# 208724	INV# 5849 Feb		3,398.11
* 631303	02/25/2019	6-1134 FRANKLIN BAKING COMPANY		1,285.20
	VO# 208489	INV# 2049326816		97.20
	VO# 208490	INV# 2049326973		44.00
	VO# 208491	INV# 2049326821		70.40
	VO# 208492	INV# 2049326822		52.80
	VO# 208493	INV# 2049326820		352.00
	VO# 208494	INV# 2049326819		61.60
	VO# 208719	INV# 2049327033		52.80
	VO# 208787	INV# 2049327183		88.00
	VO# 208788	INV# 2049327182		88.00
	VO# 208805	INV# 2049327029		61.60
	VO# 208806	INV# 2049327030		35.20
	VO# 208807	INV# 2049327031		70.40
	VO# 208808	INV# 2049327026		88.00
	VO# 208809	INV# 2049327027		61.60
	VO# 208810	INV# 20493277251		61.60
631304	02/25/2019	193000 HERALD OFFICE SUPPLY, INC		208.67
	VO# 208473	INV# 599241-0		84.92
	VO# 208714	INV# M42009		38.83

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2756	(continued)		
	VO# 208804	INV# 600737-0	84.92
* 631307	02/25/2019	330526 HONEYCUTT & SONS	12,282.55
	VO# 208495	INV# 001343622	541.60
	VO# 208496	INV# 001343624	676.50
	VO# 208497	INV# 001343621	541.60
	VO# 208498	INV# 001343626	406.20
	VO# 208499	INV# 001343625	677.00
	VO# 208500	INV# 001343193	343.65
	VO# 208501	INV# 001343191	151.30
	VO# 208502	INV# 001343194	496.10
	VO# 208503	INV# 001343188	268.10
	VO# 208504	INV# 001343189	216.40
	VO# 208505	INV# 001344478	63.20
	VO# 208506	INV# 001343190	657.60
	VO# 208507	INV# 001343192	220.95
	VO# 208508	INV# 001344481	40.60
	VO# 208509	INV# 001344480	17.30
	VO# 208715	INV# 001344458	509.60
	VO# 208716	INV# 001344391	206.85
	VO# 208721	INV# 001341254	174.00
	VO# 208722	INV# 001342038	539.00
	VO# 208723	INV# 001342035	431.20
	VO# 208770	INV# 001344397	218.45
	VO# 208771	INV# 001344396	246.25
	VO# 208772	INV# 001344393	271.70
	VO# 208773	INV# 001344392	134.20
	VO# 208774	INV# 001344390	364.60
	VO# 208775	INV# 001344394	216.35
	VO# 208776	INV# 001344479	50.75
	VO# 208777	INV# 001344395	649.45
	VO# 208778	INV# 001345838	36.30
	VO# 208779	INV# 001346218	18.30
	VO# 208780	INV# 001346605	642.60
	VO# 208781	INV# 001344460	700.70
	VO# 208782	INV# 001344462	382.20
	VO# 208783	INV# 001344461	637.00
	VO# 208784	INV# 001344459	400.40
	VO# 208785	INV# 001346212	98.25
	VO# 208786	INV# 001345839	36.30
* 631309	02/25/2019	198500 HYMAN PAPER CO.	2,586.16
	VO# 208510	INV# 213345	56.05
	VO# 208511	INV# 213459	156.33
	VO# 208512	INV# 213471	119.72
	VO# 208513	INV# 213468	58.97



CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2756	(continued)		
VO# 208514	INV# 213467		62.53
VO# 208515	INV# 213465		118.15
VO# 208516	INV# 213464		99.54
VO# 208517	INV# 213463		139.37
VO# 208518	INV# 213462		140.84
VO# 208761	INV# 213958		156.33
VO# 208762	INV# 213959		75.19
VO# 208763	INV# 213957		197.07
VO# 208764	INV# 213955		162.08
VO# 208765	INV# 213954		175.48
VO# 208766	INV# 213947		486.11
VO# 208767	INV# 213953		203.71
VO# 208768	INV# 213961		119.72
VO# 208769	INV# 213960		58.97
631310	02/25/2019	6-1160 JENNIE-O TURKEY STORE SALES,LLC`	1,005.48
	VO# 208720	INV# 2627831	1,005.48
631311	02/25/2019	6-1252 J.T.M. PROVISIONS CO. INC.	3,304.44
	VO# 208527	INV# 666441	3,304.44
* 631314	02/25/2019	330537 KELLY SERVICES, INC.	7,284.32
	VO# 208685	INV# 04124425	71.05
	VO# 208686	INV# 04124426	71.05
	VO# 208687	INV# 04124427	284.20
	VO# 208688	INV# 04124428	71.05
	VO# 208689	INV# 04124429	71.05
	VO# 208690	INV# 04124430	71.05
	VO# 208691	INV# 04124431	55.83
	VO# 208692	INV# 04124432	71.05
	VO# 208693	INV# 04124433	284.20
	VO# 208694	INV# 04124434	71.05
	VO# 208695	INV# 04124435	71.05
	VO# 208696	INV# 04124436	910.95
	VO# 208697	INV# 04124437	142.10
	VO# 208698	INV# 04124438	71.05
	VO# 208699	INV# 04124439	284.20
	VO# 208700	INV# 05125143	71.05
	VO# 208701	INV# 05125144	71.05
	VO# 208702	INV# 05125145	71.05
	VO# 208703	INV# 05125146	355.25
	VO# 208704	INV# 05125147	71.05
	VO# 208705	INV# 05125148	71.05
	VO# 208706	INV# 05125149	71.05
	VO# 208707	INV# 05125150	355.25
	VO# 208708	INV# 05125151	697.80
	VO# 208709	INV# 05125152	71.05

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2756	(continued)		
VO# 208710		INV# 05125153	71.05
VO# 208711		INV# 05125154	71.05
VO# 208712		INV# 05125155	355.25
VO# 208713		INV# 05125156	142.10
VO# 208725		INV# 06134422	71.05
VO# 208726		INV# 06134423	137.03
VO# 208727		INV# 06134424	686.85
VO# 208728		INV# 06134425	71.05
VO# 208729		INV# 06134426	71.05
VO# 208730		INV# 06134427	142.10
VO# 208731		INV# 06134432	695.26
VO# 208732		INV# 06134433	71.05
VO# 208733		INV# 06134434	121.80
VO# 208734		INV# 06134435	71.05
* 631317	02/25/2019	6-1004 PET-DAIRY	12,402.12
VO# 208474		INV# 875331294	304.08
VO# 208475		INV# 875331318	336.66
VO# 208476		INV# 875331316	358.38
VO# 208477		INV# 875331298	358.38
VO# 208478		INV# 875331290	358.38
VO# 208479		INV# 875331300	260.64
VO# 208480		INV# 875331296	412.68
VO# 208481		INV# 875331191	347.52
VO# 208482		INV# 875331215	434.40
VO# 208483		INV# 875331213	380.10
VO# 208484		INV# 875331197	521.28
VO# 208485		INV# 875331187	412.68
VO# 208486		INV# 875331193	304.08
VO# 208487		INV# 875331195	608.16
VO# 208488		INV# 875331292	336.66
VO# 208717		INV# 875331384	423.54
VO# 208718		INV# 875331494	358.38
VO# 208789		INV# 875331414	499.56
VO# 208790		INV# 875331386	553.86
VO# 208791		INV# 875331388	347.52
VO# 208792		INV# 875331392	521.28
VO# 208793		INV# 875331394	304.08
VO# 208794		INV# 875331390	608.16
VO# 208795		INV# 875331412	228.06
VO# 208796		INV# 875331512	336.66
VO# 208797		INV# 875331484	336.66
VO# 208798		INV# 875331486	347.52
VO# 208799		INV# 875331490	347.52
VO# 208800		INV# 875331492	260.64

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2756	(continued)		
VO# 208801	INV# 875331488		314.94
VO# 208802	INV# 875331510		347.52
VO# 208803	INV# 875331574		532.14
631318	02/25/2019	330429 TWC SERVICES	1,411.70
VO# 208523	INV# 6108615-1		289.25
VO# 208524	INV# 6111914-1		899.95
VO# 208525	INV# 6111913-1		222.50
* 631323	02/25/2019	6-1000 US FOODS	73,372.83
VO# 208447	INV# 1752790		56.70
VO# 208448	INV# 1752792		34.65
VO# 208449	INV# 1744281		44.10
VO# 208450	INV# 1752791		59.85
VO# 208451	INV# 1755321		44.10
VO# 208452	INV# 1755322		40.95
VO# 208453	INV# 1760369		78.75
VO# 208454	INV# 1760372		485.38
VO# 208455	INV# 1744283		39.12
VO# 208456	INV# 1752799		491.02
VO# 208457	INV# 1755325		306.25
VO# 208458	INV# 1755328		734.10
VO# 208459	INV# 1760371		184.97
VO# 208460	INV# 1752794		197.16
VO# 208461	INV# 1752796		310.17
VO# 208462	INV# 1744284		219.67
VO# 208463	INV# 1752798		464.97
VO# 208464	INV# 1755324		164.14
VO# 208465	INV# 1755327		104.31
VO# 208466	INV# 1760370		3,495.76
VO# 208467	INV# 1752793		3,903.29
VO# 208468	INV# 1752795		2,568.29
VO# 208469	INV# 1744282		3,024.63
VO# 208470	INV# 1752797		5,736.85
VO# 208471	INV# 1755323		4,344.99
VO# 208472	INV# 1755326		3,787.90
VO# 208519	INV# 1760375		875.18
VO# 208520	INV# 1760374		507.95
VO# 208521	INV# 1760373		6,201.87
VO# 208522	INV# 1760368		88.20
VO# 208529	INV# 691946		-76.74
		OVER PAID	
VO# 208530	INV# 597130 op		-199.90
		CREDIT	
VO# 208531	INV# 615522		-3,000.00
		CREDIT OVER PAID	

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2756 (continued)			
VO#	208811	INV# 1992603	166.95
VO#	208812	INV# 1992605	100.80
VO#	208813	INV# 1992604	138.60
VO#	208814	INV# 1995180	132.30
VO#	208815	INV# 1995181	69.30
VO#	208816	INV# 1995179	116.55
VO#	208817	INV# 1989884	97.65
VO#	208818	INV# 1989885	85.05
VO#	208819	INV# 1989891	621.72
VO#	208820	INV# 1989888	307.00
VO#	208821	INV# 1995186	201.46
VO#	208822	INV# 1995184	119.31
VO#	208823	INV# 1995190	875.96
VO#	208824	INV# 1992611	726.90
VO#	208825	INV# 1992614	36.90
VO#	208826	INV# 1992608	550.44
VO#	208827	INV# 1989889	4,521.42
VO#	208828	INV# 1989886	3,595.84
VO#	208829	INV# 1995187	3,472.30
VO#	208830	INV# 1995182	2,663.39
VO#	208831	INV# 1995188	3,928.86
VO#	208832	INV# 1992609	2,522.20
VO#	208833	INV# 1992612	3,070.83
VO#	208834	INV# 1992606	7,069.97
VO#	208835	INV# 1989890	146.43
VO#	208836	INV# 1989887	170.82
VO#	208837	INV# 1995185	259.89
VO#	208838	INV# 1995183	384.05
VO#	208839	INV# 1995189	589.76
VO#	208840	INV# 1992610	242.16
VO#	208841	INV# 1992613	312.79
VO#	208842	INV# 1992607	756.60
CHECK RUN: 2756			NUMBER OF CHECKS: 12
			NUMBER OF EPAYMENTS: 0
			NUMBER OF UPDATE-ONLYS: 0
			119,585.58

CHECK RUN: 2757

* 631325	02/27/2019	327715 AMAZON	249.00
VO#	208900	INV# 833837384549 PO# 178884	249.00
DILLON DIST FOUR			
631326	02/27/2019	329636 GARDEN CITY REALTY INC	563.36
VO#	208902	INV# 3/29-31/19 PO# 178889	563.36

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2757 (continued)			
LVHS - EVANS			
631327	02/27/2019	328818 TAMARA NANCE-BETHEA	135.98
	VO# 208903	INV# 2/20/19	
		PO# 178890	135.98
		REIMBURSE	
	CHECK RUN: 2757	NUMBER OF CHECKS:	3
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			948.34

**CHECK RUN: 2758**

* 631329	02/27/2019	329841 AT&T	135.91
	VO# 208931	INV# SB114044	
		PO# 178885	135.91
		0701020174771	
631330	02/27/2019	329437 BATTLE OIL	714.30
	VO# 208934	INV# 0227309	
		PO# 178893	232.74
		000529	
	VO# 208937	INV# 0227308	
		PO# 178894	481.56
		000529	
631331	02/27/2019	330131 COKER BUSINESS SYSTEMS INC	322.92
	VO# 208938	INV# 69357074	
		PO# 178886	322.92
		90136700413	
* 631334	02/27/2019	259705 DUKE ENERGY PROGRESS	8,904.72
	VO# 208943	INV# FEBRUARY 2019	
		PO# 178887	8,904.72
		LAKE VIEW SCHOOLS	
* 631337	02/27/2019	330632 HOME DEPOT	582.09
	VO# 208947	INV# 9011751	
		PO# 178892	582.09
		6035322185461237	
631338	02/27/2019	212700 LAKESHORE LEARNING MATERIALS	589.17
	VO# 208949	INV# 5017000219	
		PO# 178888	589.17
		78123	
	CHECK RUN: 2758	NUMBER OF CHECKS:	6
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			11,249.11

**CHECK RUN: 2759**

* 631341	02/28/2019	148775 TERESA DAVIS	145.00
	VO# 208760	INV# EAST	
		PO# 178804	145.00
		5K PROGRAMS	

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2759 (continued)				
631342	02/28/2019	327636 PALOS SPORTS		103.60
	VO# 208953	INV# 307871-02	PO# 178808	103.60
		PE SUPPLIES		
631343	02/28/2019	328040 SCBDA		150.00
	VO# 208954	INV# DILLON MIDDLE	PO# 178806	150.00
		BAND REGISTRATION		
631344	02/28/2019	329031 PAULA STRANAHAN		178.02
	VO# 208758	INV# REIMBURSEMENT	PO# 178810	178.02
		PIZZAS		
* 631346	02/28/2019	327801 WORLD'S FINEST CHOCOLATE, INC.		4,640.95
	VO# 208955	INV# 91169584	PO# 178805	4,640.95
		CANDY		
631347	02/28/2019	324600 XEROX CORPORATION		112.06
	VO# 208755	INV# 096016486	PO# 178766	112.06
		METER USAGE		
	CHECK RUN: 2759		NUMBER OF CHECKS: 6	<u>5,329.63</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				5,329.63

**CHECK RUN: 2760**

631348	02/27/2019	308875 ACE HARDWARE OF DILLON		540.35
	VO# 208856	INV# 144305	PO# 178876	302.39
		HEDGE TRIMMER		
	VO# 208857	INV# 144232	PO# 178856	46.39
		P-TRAP		
	VO# 208858	INV# 144213	PO# 178857	4.31
		GROUNDING PLUG		
	VO# 208859	INV# 144211	PO# 178858	120.34
		PAINT SUPPLIES		
	VO# 208860	INV# 144205	PO# 178859	9.27
		PINE SOL		
	VO# 208861	INV# 144160	PO# 178801	55.06
		TARP		
	VO# 208862	INV# 144143	PO# 178800	2.59
		SCREWS		
* 631350	02/27/2019	328426 APPERSON		986.41
	VO# 208735	INV# INV066511	PO# 178792	986.41
		SUPPLIES		
* 631353	02/27/2019	327648 MONICA S. BERRY THERAPY, INC		1,966.25
	VO# 208864	INV# JAN 2019 BILLING	PO# 178840	1,966.25

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2760 (continued)			
O.T. SERVICES			
* 631356	02/27/2019	329908 CALCULATORS, INC	1,760.94
	VO# 208737	INV# 414912 PO# 178793	1,760.94
CALCULATORS			
631357	02/27/2019	126900 CAMCOR, INC.	257.04
	VO# 208933	INV# 2465662 PO# 178901	257.04
SUPPLIES			
631358	02/27/2019	327580 CIT	201.44
	VO# 208738	INV# 33111758 PO# 178813	201.44
LEASE			
631359	02/27/2019	327584 COUNTRY INN AND SUITES	124.32
	VO# 208959	INV# #S9XCRG4 PO# 178910	124.32
K. HYATT & S. WEBSTER			
* 631361	02/27/2019	153500 DILLON OIL SERVICE, INC.	273.58
	VO# 208867	INV# 239621 PO# 178783	28.00
GAS			
	VO# 208868	INV# 239897 PO# 178781	42.50
GAS			
	VO# 208869	INV# 239896 PO# 178782	33.60
GAS			
	VO# 208870	INV# 239818 PO# 178784	4.50
GAS			
	VO# 208871	INV# 20187 PO# 178799	164.98
REPAIR 2007 CHEVY IMPALA			
631362	02/27/2019	154900 DILLON SCHOOL DISTRICT FOUR-FOOD SERVICE	373.23
	VO# 208739	INV# SOUTH PO# 178790	213.82
PTO NIGHT			
	VO# 208740	INV# SOUTH PO# 178794	159.41
PTO			
* 631364	02/27/2019	259705 DUKE ENERGY PROGRESS	11,093.25
	VO# 208874	INV# JAN 9 - FEB 8 PO# 178864	11,093.25
LIGHTS			
631365	02/27/2019	329095 ELITE LIGHTING COMPANY	483.51
	VO# 208875	INV# 12991 PO# 178874	483.51
BALLAST KIT			
* 631367	02/27/2019	167400 EMPLOYEE INSURANCE PROGRAM	368,104.40
	VO# 208876	INV# 5170400 PO# 178842	368,104.40
MARCH 2019 BILLING			
* 631369	02/27/2019	330479 ZHACARIE FONTAINE	280.00
	VO# 208878	INV# FEB 19-22, 2019 PO# 178871	280.00
GROUNDS			

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2760 (continued)				
631370	02/27/2019	174700 FORD CREDIT		289.00
	VO# 208877	INV# 54457750	PO# 178863	289.00
		2017 FORD ESCAPE		
631371	02/27/2019	246400 FUN EXPRESS, LLC		379.92
	VO# 208960	INV# 694828804-01	PO# 178906	379.92
		SUPPLIES		
* 631374	02/27/2019	191600 EMPLOYEE VENDOR		842.92
	VO# 208881	INV# REIMBURSEMENT	PO# 178861	45.90
		REFRESHMENT SC DEPT ED		
	VO# 208882	INV# REIMBURSEMENT	PO# 178847	33.00
		PEE DEE		
	VO# 208883	INV# REIMBURSEMENT	PO# 178846	428.02
		SPED MTG		
	VO# 208884	INV# REIMBURSEMENT	PO# 178845	112.00
		SCASA		
	VO# 208885	INV# REIMBURSEMENT	PO# 178844	112.00
		ACCESSING INQUIRY		
	VO# 208886	INV# REIMBURSEMENT	PO# 178843	112.00
		SPECIAL D ROUNDTABLE		
631375	02/27/2019	193000 HERALD OFFICE SUPPLY, INC		606.65
	VO# 208742	INV# M41626	PO# 178773	269.46
		INK		
	VO# 208743	INV# 600689-0	PO# 178720	47.31
		LABELS		
	VO# 208744	INV# M41537	PO# 178528	222.37
		INK		
	VO# 208956	INV# M42775	PO# 178841	67.51
		H12312		
631376	02/27/2019	195800 HOME & INDUSTRIAL MECHANICAL SUPPLIES		116.79
	VO# 208887	INV# 433510	PO# 178860	30.67
		FILTER		
	VO# 208888	INV# 433207	PO# 178779	64.15
		BULBS		
	VO# 208889	INV# 433527	PO# 178780	21.97
		SPUDS		
631377	02/27/2019	198500 HYMAN PAPER CO.		947.70
	VO# 208890	INV# 212957A	PO# 178774	947.70
		SUPPLIES		
631378	02/27/2019	329127 IMAGE SUPPLY, INC.		5,586.16
	VO# 208891	INV# 345973B	PO# 178852	410.94
		TRASH BAGS		
	VO# 208892	INV# 346468B	PO# 178853	1,528.44
		TRASH BAGS		



CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2760	(continued)		
VO# 208893	INV# 347220	PO# 178854	1,464.61
	PAPER TOWELS		
VO# 208894	INV# 344879	PO# 178775	2,182.17
	CLEANING SUPPLIES		
631379	02/27/2019	326585 INTERSECTIONS	2,300.00
VO# 208895	INV# 201913024	PO# 178869	2,300.00
	JAN 30 & FEB 4, 2019		
631380	02/27/2019	204950 EMPLOYEE VENDOR	224.00
VO# 208745	INV# REIMBURSEMENT	PO# 178724	224.00
	SC HIGH SCHOOL CREDENTIAL		
631381	02/27/2019	281150 JOHNSON CONTROLS FIRE PROTECTION	2,763.67
VO# 208896	INV# 85608735	PO# 178778	1,948.71
	ALARM MONITORING		
VO# 208897	INV# 85622389	PO# 178873	814.96
	ALARM MONITORING		
631382	02/27/2019	327689 JUNIOR LIBRARY GUILD	418.60
VO# 208898	INV# 454069	PO# 178866	418.60
	SUBSCRIPTION		
* 631387	02/27/2019	330537 KELLY SERVICES, INC.	17,119.02
VO# 208746	INV# 06132779-06132781	PO# 178809	252.00
	SUBS		
VO# 208747	INV# 04123182-041232314	PO# 178796	3,909.50
	SUBS		
VO# 208748	INV# 04123215-05124876	PO# 178795	5,865.12
	SUBS		
VO# 208901	INV# 06132741-06132768	PO# 178903	3,367.00
	SUBS		
VO# 208957	INV# 06132769-06134132	PO# 178907	3,725.40
	SUBS		
631388	02/27/2019	210200 KELLY'S QUIK PRINT	108.00
VO# 208899	INV# 069339	PO# 178870	108.00
	ENVELOPES		
* 631390	02/27/2019	255162 MBH OF ELGIN, LLC	2,158.40
VO# 208749	INV# FEB 2019 BILLING	PO# 178812	2,158.40
	E. SCOTT		
* 631392	02/27/2019	238400 NASCO	116.15
VO# 208906	INV# 290475	PO# 178816	116.15
	SUPPLIES		
* 631395	02/27/2019	245635 OFFICE DEPOT	187.11
VO# 208756	INV# 271172659001	PO# 178798	187.11
	SUPPLIES		

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2760 (continued)			
631396	02/27/2019	329782 PALMETTO DEVELOPMENTAL SERVICES, LLC	225.00
	VO# 208909	INV# JAN 2019 BILLING PO# 178839	225.00
		P.T. SERVICES	
631397	02/27/2019	255800 PITTSBURGH PAINT & GLASS, INC.	201.74
	VO# 208910	INV# 67771 PO# 178875	201.74
		WINDOW	
631398	02/27/2019	262400 QUILL CORPORATION	1,312.07
	VO# 208911	INV# 4744133 PO# 178834	48.90
		DIVIDERS	
	VO# 208912	INV# 5232494 PO# 178867	519.70
		SUPPLIES	
	VO# 208913	INV# 4726004 PO# 178833	63.33
		FILE	
	VO# 208914	INV# 4721378 PO# 178832	130.17
		SUPPLIES	
	VO# 208915	INV# 5197863 PO# 178822	128.28
		TONER	
	VO# 208916	INV# 5059424 PO# 178868	156.32
		SUPPLIES	
	VO# 208935	INV# 5196970 PO# 178896	244.01
		SUPPLIES	
	VO# 208936	INV# 5185208 PO# 178897	21.36
		SUPPLIES	
631399	02/27/2019	274800 SCASA	250.00
	VO# 208750	INV# AMANDA HAYES PO# 178725	250.00
		REGISTRATION	
631400	02/27/2019	275150 SCHOLASTIC INC	711.76
	VO# 208917	INV# M64813041 PO# 178817	711.76
		SUBSCRIPTION	
631401	02/27/2019	325929 SCHOOL HEALTH CORPORATION	652.72
	VO# 208918	INV# 3554314-01 PO# 178828	517.90
		SUPPLIES	
	VO# 208919	INV# 3554314-00 PO# 178829	134.82
		SUPPLIES	
631402	02/27/2019	276056 SCHOOL SPECIALTY	3,221.05
	VO# 208920	INV# 308103260739 PO# 178815	150.77
		SUPPLIES	
	VO# 208939	INV# 308103261516 PO# 178899	2,216.98
		SUPPLIES	
	VO# 208942	INV# 308103261677 PO# 178900	853.30
		SUPPLIES	
631403	02/27/2019	281300 BROOKSIE SINGLETON	112.00

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2760	(continued)		
VO# 208921	INV#	REIMBURSEMENT SPRING TRAINING	PO# 178797 112.00
631404	02/27/2019	288200 SOUTH CAROLINA ELECTRIC & GAS	178.90
VO# 208922	INV#	9210052459847 GAS CHARGES	PO# 178862 178.90
631405	02/27/2019	330171 SOUTHEAST	302.93
VO# 208759	INV#	722713 REPAIR JOHN DEERE	PO# 178814 302.93
631406	02/27/2019	330109 SPEECH PATHOLOGY & AUDIOLOGY	3,225.00
VO# 208923	INV#	JAN 2019 BILLING SPEECH SERVICES	PO# 178838 3,225.00
631407	02/27/2019	330159 SOUTHERN REGIONAL EDUCATION BOARD	900.00
VO# 208751	INV#	M ROBINSON/A HASTING REGISTRATION	PO# 178788 900.00
631408	02/27/2019	329530 S & R TURF & IRRIGATION EQUIP, LLC	26,642.38
VO# 208961	INV#	44437 FIELD MAINT YRLY CONTRACT	PO# 178913 26,642.38
631409	02/27/2019	327893 EMPLOYEE VENDOR	282.00
VO# 208752	INV#	REIMBURSEMENT SCIRA CONF.	PO# 178789 263.00
VO# 208945	INV#	REIMBURSEMEN READING COACH MTG	PO# 178902 19.00
631410	02/27/2019	326081 SUPPLYWORKS	3,823.69
VO# 208924	INV#	47787631 SUPPLIES	PO# 178776 3,823.69
631411	02/27/2019	300950 SHEILA J TANNER	259.00
VO# 208925	INV#	REIMBURSEMENT SCIRA CONFR.	PO# 178824 259.00
631412	02/27/2019	326505 THE TREE HOUSE, INC.	2,148.60
VO# 208927	INV#	86379 SUPPLIES	PO# 178819 1,497.85
VO# 208948	INV#	86163 SUPPLIES	PO# 178898 650.75
631413	02/27/2019	326312 UNIFIRST CORPORATION	298.60
VO# 208928	INV#	2900606233 UNIFORM SERVICES	PO# 178802 199.44
VO# 208929	INV#	2090606440 UNIFORM SERVICES	PO# 178803 99.16
631414	02/27/2019	318250 SANDY WEBSTER	349.00
VO# 208951	INV#	REIMBURSEMENT SUPPLIES	PO# 178895 349.00

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2760 (continued)				
* 631417	02/27/2019	324150 ADRIAN WRIGHT		496.47
	VO# 208757	INV# REIMBURSEMENT	PO# 178811	496.47
		SC MUSIC EDUCATOR		
	CHECK RUN: 2760	NUMBER OF CHECKS:	49	<u>466,201.72</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>466,201.72</u>
		TOTAL NUMBER OF CHECKS:	295	974,083.01
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>974,083.01</u></u>