

CHECK REGISTER FOR 2/2/2019 TO 2/8/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1258				
216543	02/08/2019	900194 4IMPRINT, INC		348.02
		100-221-410-0000-60 SUPPLIES	348.02	
216544	02/08/2019	907292 A3 COMMUNICATIONS		12,137.12
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	6,057.48	
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	1,140.00	
		520-253-445-1000-91 SECURITY UPGRADES	4,939.64	
216545	02/08/2019	906326 SHARON EHRENBERG		540.00
		214-213-313-0000-47 PURCHASED SERVICES	540.00	
216546	02/08/2019	251930 AL WESTON		95.00
		709-271-323-0011-10 NON-INSTRUCTIONAL PURCHASED SERVICE	95.00	
216547	02/08/2019	906878 AMBER MILLER		25.64
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	25.64	
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	0.00	
216548	02/08/2019	908531 ANDREW JONES		105.55
		100-224-332-0000-10 TRAVEL	105.55	
216549	02/08/2019	906991 APPLE INC.		928.13
		100-266-323-2000-91 DEVICE REPAIRS-INS	105.93	
		100-266-323-2000-91 DEVICE REPAIRS-INS	822.20	
216550	02/08/2019	903765 ASHLYN BOYD CONDON		418.00
		100-212-410-0000-12 GUIDANCE SUPPLIES	400.00	
		100-233-410-0000-12 SUPPLIES	18.00	
216551	02/08/2019	908367 SUMMIT FINANCIAL RESOURCES, L.P.		312.43
		600-256-323-0000-18 CONTRACTED SERVICES	312.43	
216552	02/08/2019	904220 AYRSLEY GRAND 14 CINEMAS		1,680.00
		713-271-660-0024-13 NON-INSTRUCTIONAL OTHER	1,680.00	
216553	02/08/2019	906909 BATTERIES PLUS		24.08
		100-254-410-1000-95 MAINTENANCE SUPPLIES	24.08	
216554	02/08/2019	901896 BI LO		7.27
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	7.27	
216555	02/08/2019	908324 BIRCH AGENCY		1,874.92
		100-214-312-0000-62 PURCHASED SERVICES	1,874.92	
216556	02/08/2019	114095 BOOKS A MILLION		1,379.00
		201-111-410-0000-18 SUPPLIES	1,379.00	
216557	02/08/2019	908523 BRANDI JACKSON		58.50
		713-271-323-0012-13 PURCHASED SERVICES	58.50	
216558	02/08/2019	905598 BRIAN BATSON		150.95
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	150.95	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)				
216559	02/08/2019	907615 BRIAN JONES		71.50
		713-271-323-0012-13 PURCHASED SERVICES	47.00	
		713-271-323-0012-13 PURCHASED SERVICES	24.50	
216560	02/08/2019	906630 BRIDGETEK SOLUTIONS LLC		3,629.44
		100-263-410-0000-91 SUPPLIES	357.34	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	714.80	
		100-221-410-0000-67 SUPPLIES-HOPKINS	2,557.30	
216561	02/08/2019	907992 BROOKE BARR		50.16
		100-211-332-0000-91 ATTEND TRAVEL	50.16	
216562	02/08/2019	903347 BSN SPORTS		10,229.96
		709-271-660-0129-10 BOYS LACROSSE	1,689.47	
		709-271-660-0137-10 BOYS GOLF	193.76	
		709-271-660-0075-10 BOYS SOCCER	314.94	
		709-271-660-0065-10 BASEBALL	487.44	
		709-271-660-0021-10 SOFTBALL	-374.46	
		709-271-660-0021-10 SOFTBALL	3,112.39	
		709-271-660-0130-10 GIRLS LACROSSE	4,806.42	
216563	02/08/2019	905921 CANON BUSINESS SOLUTIONS		176.55
		100-114-410-0000-90 KSS9-10 SUPPLIES	176.55	
216564	02/08/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.		93.95
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	93.95	
216565	02/08/2019	905264 CAROLINA BUSINESS SUPPLIES		123.63
		203-223-410-0000-62 SUPPLIES	123.63	
216566	02/08/2019	121100 CARRIER NORTH CAROLINA		2,041.88
		100-254-410-1000-14 MAINTENANCE SUPPLIES	308.50	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	481.71	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	1,251.67	
216567	02/08/2019	905547 CATHERINE DILLON		43.22
		100-221-332-2000-91 TEACHER TRAVEL BETWEEN SCHOOLS	43.22	
216568	02/08/2019	908509 CERTIPORT		5,136.00
		328-216-312-0000-10 EVALUATION/ASSESSMENT	5,136.00	
216569	02/08/2019	137799 CEV MULTIMEDIA		850.00
		207-115-410-5624-10 SUPPLIES-AGRICULTURAL SCIENCE&TECH	850.00	
216570	02/08/2019	906875 CHARTWELLS SCHOOL DINING SERVICES		8,069.41
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	656.50	
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	484.00	
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,099.00	
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	671.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	587.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	709.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	300.80
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,480.34
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	829.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	42.80
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	163.53
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	60.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	42.80
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	678.92
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	250.38
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	12.84
216571	02/08/2019	906863 CHEF WORKS, INC.	725.54
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	725.54
216572	02/08/2019	907694 CLAIRE VANOSTENBRIDGE	57.29
		203-127-332-0000-51 TRAVEL	57.29
216573	02/08/2019	908493 CLAUDIA WELLS	181.12
		100-266-332-0000-91 TRAVEL	181.12
216574	02/08/2019	128901 CLOVER SCHOOL DISTRICT	9,785.29
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	29.00
		203-271-332-0000-62 TRANSPORTATION	67.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	140.01
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	38.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	79.90
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	58.98
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	30.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	61.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	132.82
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	629.51
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	25.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	105.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	105.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	166.68
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	105.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	88.48
		713-271-660-0046-13 NON-INSTRUCTIONAL OTHER	22.00
		713-271-660-0094-13 NON-INSTRUCTIONAL OTHER	61.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	109.87
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	42.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	32.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	117.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	163.60
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	163.60
203-271-332-0000-62		TRANSPORTATION	34.10
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	134.93
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	121.54
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	160.78
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	39.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	33.00
791-271-332-0000-91		TRAVEL	529.26
791-271-332-0000-91		TRAVEL	54.00
791-271-332-0000-91		TRAVEL	66.96
791-271-332-0000-91		TRAVEL	201.34
791-271-332-0000-91		TRAVEL	155.80
791-271-332-0000-91		TRAVEL	180.68
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	141.63
747-271-660-0006-47		NON-INSTRUCTIONAL	53.10
747-271-660-0006-47		NON-INSTRUCTIONAL	42.79
747-271-660-0006-47		NON-INSTRUCTIONAL	41.93
747-271-660-0006-47		NON-INSTRUCTIONAL	72.78
747-271-660-0006-47		NON-INSTRUCTIONAL	45.00
100-112-331-0003-12		3RD GRADE PUPIL TRANS	15.09
100-113-331-0000-12		4TH GRADE PUPIL TRANS	15.09
100-113-331-1000-12		FIFTH GRADE TRANSPORTATION	15.09
100-112-331-0000-12		1ST GRADE PUPIL TRANSPORTATION	17.53
100-112-331-0003-12		3RD GRADE PUPIL TRANS	17.54
100-113-331-1000-12		FIFTH GRADE TRANSPORTATION	17.53
100-112-331-0003-12		3RD GRADE PUPIL TRANS	15.69
100-113-331-0000-12		4TH GRADE PUPIL TRANS	15.70
100-113-331-1000-12		FIFTH GRADE TRANSPORTATION	15.70
100-113-331-0000-52		PUPIL TRANSPORTATION	69.16
100-113-331-0000-52		PUPIL TRANSPORTATION	77.90
100-113-331-0000-52		PUPIL TRANSPORTATION	67.08
100-113-331-0000-52		PUPIL TRANSPORTATION	28.00
100-113-331-0000-52		PUPIL TRANSPORTATION	92.34
100-113-331-0000-52		PUPIL TRANSPORTATION	75.40
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	49.00
100-113-331-0000-14		STUDENT TRANSPORTATION	77.78
100-113-331-0000-14		STUDENT TRANSPORTATION	64.22
100-113-331-0000-14		STUDENT TRANSPORTATION	60.50
100-113-331-0000-14		STUDENT TRANSPORTATION	50.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
100-113-332-0000-11		TRAVEL	76.66
100-113-332-0000-11		TRAVEL	56.23
100-113-332-0000-11		TRAVEL	120.03
100-113-332-0000-11		TRAVEL	75.40
751-190-660-0006-51		INSTRUCTIONAL OTHER	86.44
203-271-332-0000-62		TRANSPORTATION	49.37
751-190-660-0006-51		INSTRUCTIONAL OTHER	63.60
751-190-660-0006-51		INSTRUCTIONAL OTHER	65.90
751-190-660-0006-51		INSTRUCTIONAL OTHER	93.00
751-190-660-0006-51		INSTRUCTIONAL OTHER	74.14
751-190-660-0006-51		INSTRUCTIONAL OTHER	74.70
751-190-660-0006-51		INSTRUCTIONAL OTHER	68.32
751-190-660-0006-51		INSTRUCTIONAL OTHER	76.58
100-111-331-0000-18		PUPIL TRANSPORTATION	12.42
100-111-331-0000-18		PUPIL TRANSPORTATION	34.08
100-111-331-0000-18		PUPIL TRANSPORTATION	72.80
100-111-331-0000-18		PUPIL TRANSPORTATION	55.92
100-111-331-0000-18		PUPIL TRANSPORTATION	79.36
100-111-331-0000-18		PUPIL TRANSPORTATION	67.90
100-111-331-0000-18		PUPIL TRANSPORTATION	69.20
100-111-331-0000-18		PUPIL TRANSPORTATION	30.08
100-114-331-0000-90		STUDENT TRANSPORTATION	27.28
713-271-660-0094-13		NON-INSTRUCTIONAL OTHER	22.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	138.24
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	87.00
203-271-332-0000-62		TRANSPORTATION	38.00
709-271-660-0063-10		WRESTLING	112.00
709-271-660-0011-10		BOYS BASKETBALL	41.00
709-271-660-0063-10		WRESTLING	214.00
709-271-660-0011-10		BOYS BASKETBALL	98.76
709-271-660-0069-10		GIRLS BASKETBALL	98.76
709-271-660-0011-10		BOYS BASKETBALL	25.00
709-271-660-0069-10		GIRLS BASKETBALL	25.00
709-271-660-0063-10		WRESTLING	40.00
709-271-660-0011-10		BOYS BASKETBALL	21.00
709-271-660-0069-10		GIRLS BASKETBALL	21.00
709-271-660-0011-10		BOYS BASKETBALL	22.50
709-271-660-0069-10		GIRLS BASKETBALL	22.50
712-271-332-0006-12		NON-INSTRUCTIONAL TRAVEL	102.49
709-271-660-0011-10		BOYS BASKETBALL	180.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
	709-271-660-0069-10	GIRLS BASKETBALL	76.49
	709-271-660-0063-10	WRESTLING	438.88
	709-271-660-0011-10	BOYS BASKETBALL	17.00
	709-271-660-0063-10	WRESTLING	50.00
	709-271-660-0011-10	BOYS BASKETBALL	29.00
	709-271-660-0069-10	GIRLS BASKETBALL	32.00
	709-271-660-0063-10	WRESTLING	41.00
	713-271-410-0100-13	NON INSTRUCTIONAL SUPPLIES	512.07
	709-271-660-0011-10	BOYS BASKETBALL	178.00
	709-271-660-0011-10	BOYS BASKETBALL	44.50
	709-271-660-0069-10	GIRLS BASKETBALL	44.50
	709-271-660-0011-10	BOYS BASKETBALL	22.00
	709-271-660-0069-10	GIRLS BASKETBALL	22.00
216575	02/08/2019	906802 CLOVER SCHOOL DISTRICT CATERING	6,228.27
	751-271-660-0005-51	NON-INSTRUCTIONAL OTHER	1,099.00
	711-271-660-0005-11	NON-INSTRUCTIONAL OTHER	656.50
	747-271-660-0002-47	NON-INSTRUCTIONAL OTHER	671.50
	712-271-660-0005-12	NON-INSTRUCTIONAL OTHER	484.00
	752-271-660-0005-52	NON-INSTRUCTIONAL OTHER	709.00
	714-271-660-0050-14	NON-INSTRUCTIONAL OTHER	233.50
	714-271-660-0055-14	NON-INSTRUCTIONAL OTHER	354.00
	718-271-660-0055-18	NON-INSTRUCTIONAL OTHER	829.50
	100-232-399-0000-91	MEALS	42.80
	100-232-399-0000-91	MEALS	163.53
	718-271-660-0008-18	NON-INSTRUCTIONAL OTHER	12.84
	100-233-410-0000-12	SUPPLIES	250.38
	100-232-399-0000-91	MEALS	42.80
	100-233-410-9000-10	SUPPLIES - NGC	678.92
216576	02/08/2019	129400 COCA-COLA BOTTLING COMPANY	158.15
	713-271-660-0012-13	NON-INSTRUCTIONAL OTHER	42.00
	718-271-660-0008-18	NON-INSTRUCTIONAL OTHER	116.15
216577	02/08/2019	901058 COLLEEN BRYANT	86.64
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	31.32
	709-271-660-0012-10	GENERAL ATHLETICS	55.32
216578	02/08/2019	905732 SOLID SURFACE CARE, INC.	1,145.00
	100-254-323-0000-91	CONTRACTED SERVICES	1,145.00
216579	02/08/2019	902377 COMPORIUM COMMUNICATIONS	37.28
	985-254-340-0000-85	TELEPHONE	37.28
216580	02/08/2019	901422 COURTNEY JONES	60.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		100-211-332-0000-91 ATTEND TRAVEL	44.86
		771-211-410-0000-91 SUPPLIES	15.59
216581	02/08/2019	908148 CRAIG PATTERSON	438.86
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	202.08
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	11.34
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	39.76
		710-271-660-0101-10 NON-INSTRUCTION OTHER	185.68
216582	02/08/2019	134400 CROWN TROPHY	629.24
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	629.24
216583	02/08/2019	908137 CUSTOM GLASS WORKS OF FORT MILL, INC	346.84
		100-254-323-0000-16 PURCHASED SERVICES	346.84
216584	02/08/2019	907254 DANIELLE WEST	76.53
		203-214-332-0000-18 TRAVEL	76.53
216585	02/08/2019	902141 DAVID ROCKHOLT	81.50
		709-271-323-0011-10 NON-INSTRUCTIONAL PURCHASED SERVICE	81.50
216586	02/08/2019	220520 DENISE SATTERFIELD	314.92
		791-271-332-0000-91 TRAVEL	314.92
216587	02/08/2019	906998 DENNIS BROWN	61.50
		709-271-323-0069-10 NON-INSTRUCTIONAL PURCHASED SERVICE	61.50
216588	02/08/2019	907438 DEPT. OF ADMINISTRATION	1,048.47
		100-254-340-0000-91 TELEPHONE	1,048.47
216589	02/08/2019	904659 DERRICK LAYTON	60.30
		713-271-323-0012-13 PURCHASED SERVICES	60.30
216590	02/08/2019	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	97.16
		100-254-410-1000-10 MAINTENANCE SUPPLIES	97.16
216591	02/08/2019	139370 DIFFERENT ROADS TO LEARNING	317.85
		201-112-410-0000-18 SUPPLY	317.85
216592	02/08/2019	907725 DOUG ROYER	68.00
		709-271-323-0011-10 NON-INSTRUCTIONAL PURCHASED SERVICE	68.00
216593	02/08/2019	141400 DUKE ENERGY	16.90
		100-254-470-0000-18 ENERGY	16.90
216594	02/08/2019	902425 ERIC ARMIN, INC. (EAI)	115.90
		100-113-410-0000-18 SUPPLIES	115.90
216595	02/08/2019	906935 EDUCATIONAL TRAVEL ADVENTURES	254.00
		716-271-410-0076-16 NON-INSTRUCTIONAL SUPPLIES	254.00
216596	02/08/2019	902109 ELIZABETH GOFF	364.57
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	22.95

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CHECK RUN: 1258 (continued)			
		100-266-332-0000-91 TRAVEL	194.91
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	146.71
216597	02/08/2019	904642 ELVIN CUTLER	129.73
		716-271-323-0012-16 PURCHASED SERVICES	129.73
216598	02/08/2019	131300 ENCORE TECHNOLOGY GROUP, LLC	4,078.62
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	4,078.62
216599	02/08/2019	904843 EPS LITERACY AND INTERVENTION	19,656.91
		389-121-410-0000-62 SUPPLIES	18,120.55
		389-224-332-0000-62 TRAVEL	1,536.36
216600	02/08/2019	149505 FERGUSON ENTERPRISES, INC.	178.26
		100-254-410-1000-95 MAINTENANCE SUPPLIES	44.57
		100-254-410-1000-10 MAINTENANCE SUPPLIES	45.00
		100-254-410-1000-13 MAINTENANCE SUPPLIES	44.35
		100-254-410-1000-16 MAINTENANCE SUPPLIES	44.34
216601	02/08/2019	901263 FIRST	4,000.00
		207-115-410-0000-10 SUPPLIES	1,000.00
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	3,000.00
216602	02/08/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.	246.48
		100-222-430-1000-16 MS MEDIA BOOKS	246.48
216603	02/08/2019	150810 FOOD LION	265.87
		203-223-410-0000-62 SUPPLIES	9.15
		100-113-410-0000-18 SUPPLIES	122.13
		329-115-410-0000-10 SUPPLIES	83.25
		329-115-410-0000-10 SUPPLIES	8.18
		329-115-410-0000-10 SUPPLIES	43.16
216604	02/08/2019	150945 FORMS & SUPPLY, INC.	1,629.73
		100-221-410-0000-60 SUPPLIES	218.53
		100-112-410-0000-51 SUPPLIES	551.64
		100-113-410-0000-51 ELEMENTARY SUPPLIES	551.64
		100-114-410-9000-10 SUPPLIES - NGC	240.51
		100-233-410-0000-10 SUPPLIES	67.41
216605	02/08/2019	907767 FUN AND FUNCTION	155.87
		201-111-410-0000-18 SUPPLIES	155.87
216606	02/08/2019	902575 GAFFNEY HIGH SCHOOL	150.00
		709-271-660-0075-10 BOYS SOCCER	150.00
216607	02/08/2019	908365 GINNY WARREN	37.04
		203-214-332-0000-18 TRAVEL	37.04
216608	02/08/2019	908041 GOT-SPECIALKIDS	214.69

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		201-112-410-0000-18 SUPPLY	214.69
216609	02/08/2019	249590 GRAINGER	78.90
		100-254-410-1000-95 MAINTENANCE SUPPLIES	78.90
216610	02/08/2019	157301 GRAYBAR ELECTRIC COMPANY	35.44
		100-254-410-1000-11 MAINTENANCE SUPPLIES	35.44
216611	02/08/2019	907730 GREGORY VANHOOSE	137.83
		716-271-323-0012-16 PURCHASED SERVICES	137.83
216612	02/08/2019	906662 HAMPTON INN - ROCK HILL	104.34
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	104.34
216613	02/08/2019	908391 H. DALE HOLDEN & ASSOCIATES	5,520.26
		520-253-323-0000-91 CONTRACTED SERVICES	5,520.26
216614	02/08/2019	906528 HEATHER GUEVARA	40.42
		203-126-332-0000-12 TRAVEL	40.42
216615	02/08/2019	905453 HEATHER PARKER	31.75
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	31.75
216616	02/08/2019	901344 HILTON MYRTLE BEACH RESORT	756.00
		100-224-332-0000-11 TRAVEL	756.00
216617	02/08/2019	901344 HILTON MYRTLE BEACH RESORT	756.00
		100-224-332-0000-11 TRAVEL	756.00
216618	02/08/2019	905756 HUGHES SUPPLY	403.23
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.13
		100-254-410-1000-10 MAINTENANCE SUPPLIES	372.10
216619	02/08/2019	171550 INTERSTATE SOLUTIONS, INC.	2,646.18
		100-254-410-0000-51 CUSTODIAL SUPPLIES	846.19
		100-254-410-0000-18 CUSTODIAL SUPPLIES	396.45
		100-254-410-0000-10 CUSTODIAL SUPPLIES	307.76
		100-254-410-0000-18 CUSTODIAL SUPPLIES	196.66
		100-254-410-0000-10 CUSTODIAL SUPPLIES	178.11
		100-254-410-0000-10 CUSTODIAL SUPPLIES	158.34
		100-254-410-0000-18 CUSTODIAL SUPPLIES	36.25
		100-254-410-0000-10 CUSTODIAL SUPPLIES	112.00
		100-254-410-0000-47 CUSTODIAL SUPPLIES	414.42
216620	02/08/2019	907605 IOANA LARION	55.74
		100-221-332-2000-91 TEACHER TRAVEL BETWEEN SCHOOLS	55.74
216621	02/08/2019	906536 JACKIE KRASHNER	165.86
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	165.86
216622	02/08/2019	906462 JACQUELINE DOVER	20.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		600-256-332-0000-11 TRAVEL	20.85
216623	02/08/2019	908491 JAMES ARNOLD	45.00
		716-271-323-0012-16 PURCHASED SERVICES	45.00
216624	02/08/2019	902652 JANE MCCALL	15.24
		100-221-410-0000-60 SUPPLIES	15.24
216625	02/08/2019	908506 JEFF LOWDER	56.10
		709-271-323-0069-10 NON-INSTRUCTIONAL PURCHASED SERVICE	56.10
216626	02/08/2019	904212 JESSICA BENNETT	80.96
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	80.96
216627	02/08/2019	906569 JESS PARKER	17.40
		100-233-332-0000-52 TRAVEL	17.40
216628	02/08/2019	218615 JIMMY ROACH	200.00
		710-271-660-0101-10 NON-INSTRUCTION OTHER	200.00
216629	02/08/2019	907304 JOHN SOPRANO	135.13
		716-271-323-0012-16 PURCHASED SERVICES	135.13
216630	02/08/2019	902789 JOLLY FARMER	780.65
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	82.36
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	698.29
216631	02/08/2019	908329 JON FLYNN	32.60
		203-214-332-0000-13 TRAVEL	32.60
216632	02/08/2019	908125 JOSEPH PACHECO	127.93
		716-271-323-0012-16 PURCHASED SERVICES	127.93
216633	02/08/2019	174510 JOSTENS	325.14
		709-271-660-0012-10 GENERAL ATHLETICS	325.14
216634	02/08/2019	908413 JULIA ROMAN	47.68
		203-214-332-0000-11 TRAVEL	47.68
216635	02/08/2019	905156 JULIE HOWELL	24.36
		356-223-332-0000-85 TRAVEL-DIRECTOR	24.36
216636	02/08/2019	904787 JUNES BUS TOURS LLC	600.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	600.00
216637	02/08/2019	904787 JUNES BUS TOURS LLC	600.00
		747-271-660-0006-47 NON-INSTRUCTIONAL	600.00
216638	02/08/2019	172200 JW PEPPER & SON, INC.	72.48
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	39.49
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	32.99
216639	02/08/2019	905973 KENDALL DAVIS	301.77
		203-125-332-0000-13 TRAVEL	301.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)				
216640	02/08/2019	907221 KENDRA SCOTT		81.20
		100-224-332-0000-51 TRAVEL	81.20	
216641	02/08/2019	906962 KEN THEODOS		100.10
		709-271-323-0011-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.05	
		709-271-323-0069-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.05	
216642	02/08/2019	905865 KERSHENA DICKEY		58.00
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	58.00	
216643	02/08/2019	908461 KETURAH TRIPP		299.88
		100-266-332-0000-91 TRAVEL	299.88	
216644	02/08/2019	901887 KEY SHOP		569.24
		100-254-410-1000-13 MAINTENANCE SUPPLIES	284.62	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	284.62	
216645	02/08/2019	176600 KILLIANS SERVICE CENTER		6,485.21
		100-254-410-1000-10 MAINTENANCE SUPPLIES	13.15	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	78.45	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	25.45	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	23.89	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	482.60	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	2,991.75	
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	2,847.07	
		100-254-332-0000-10 DRIVERS ED - GAS	75.00	
		100-113-410-0000-14 SUPPLIES	12.95	
		100-233-410-0000-13 SUPPLIES	36.70	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-101.80	
216646	02/08/2019	907595 KIMBERLY PHILBRICK		124.47
		203-213-332-0000-10 TRAVEL	44.52	
		203-213-410-0000-62 PT/OT SUPPLIES	79.95	
216647	02/08/2019	907313 KRISTIN WEEKS		66.11
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	66.11	
216648	02/08/2019	178700 LAKESHORE LEARNING MATERIALS		274.32
		100-112-410-0000-11 SUPPLIES	44.39	
		284-139-410-0000-70 SUPPLIES	65.30	
		201-112-410-0000-18 SUPPLY	164.63	
216649	02/08/2019	905984 LAKE WYLIE ROTARY CLUB		500.00
		710-271-660-0101-10 NON-INSTRUCTION OTHER	500.00	
216650	02/08/2019	179500 LARK PRINTERS		84.53
		100-114-410-9000-10 SUPPLIES - NGC	84.53	
216651	02/08/2019	907495 LAURIE JANUS		122.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	122.32
216652	02/08/2019	904967 LEE SYKES	73.41
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	73.41
216653	02/08/2019	903616 LESLI ANN HOWELL	47.73
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	47.73
216654	02/08/2019	183731 LOWES	4,006.05
		100-254-410-1000-11 MAINTENANCE SUPPLIES	48.97
		100-254-410-1000-14 MAINTENANCE SUPPLIES	48.99
		100-254-410-1000-16 MAINTENANCE SUPPLIES	48.99
		100-254-410-1000-14 MAINTENANCE SUPPLIES	14.72
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	4.40
		100-266-410-0000-91 SUPPLIES	43.27
		100-254-410-1000-91 MAINTENANCE SUPPLIES	6.09
		100-254-410-1000-47 MAINTENANCE SUPPLIES	19.67
		100-254-410-1000-18 MAINTENANCE SUPPLIES	25.57
		100-254-410-1000-95 MAINTENANCE SUPPLIES	29.45
		100-254-410-1000-95 MAINTENANCE SUPPLIES	50.78
		207-115-410-0000-10 SUPPLIES	242.77
		329-115-410-0000-10 SUPPLIES	436.39
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	5.11
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	62.99
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	85.97
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	78.41
		100-254-410-1000-13 MAINTENANCE SUPPLIES	8.30
		100-254-410-1000-10 MAINTENANCE SUPPLIES	19.86
		100-254-410-1000-10 MAINTENANCE SUPPLIES	71.81
		100-254-410-1000-10 MAINTENANCE SUPPLIES	43.10
		100-254-410-1000-10 MAINTENANCE SUPPLIES	54.33
		100-254-410-1000-51 MAINTENANCE SUPPLIES	26.38
		100-254-410-1000-51 MAINTENANCE SUPPLIES	114.32
		100-254-410-1000-10 MAINTENANCE SUPPLIES	95.59
		100-254-410-1000-10 MAINTENANCE SUPPLIES	109.92
		207-115-410-0000-10 SUPPLIES	116.23
		329-115-410-0000-10 SUPPLIES	-54.67
		329-115-410-0000-10 SUPPLIES	44.42
		100-254-410-1000-95 MAINTENANCE SUPPLIES	4.04
		100-254-410-1000-95 MAINTENANCE SUPPLIES	25.40
		100-254-410-1000-95 MAINTENANCE SUPPLIES	45.19
		100-254-410-1000-10 MAINTENANCE SUPPLIES	58.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
100-254-410-1000-95		MAINTENANCE SUPPLIES	17.27
100-254-410-1000-17		MAINTENANCE SUPPLIES	35.05
100-254-410-1000-95		MAINTENANCE SUPPLIES	64.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	54.83
100-254-410-1000-10		MAINTENANCE SUPPLIES	33.85
100-254-410-1000-10		MAINTENANCE SUPPLIES	59.35
100-254-410-1000-10		MAINTENANCE SUPPLIES	76.38
207-115-410-0000-10		SUPPLIES	14.72
100-254-410-1000-95		MAINTENANCE SUPPLIES	138.32
100-254-410-1000-14		MAINTENANCE SUPPLIES	16.84
100-254-410-1000-95		MAINTENANCE SUPPLIES	23.75
100-254-410-1000-10		MAINTENANCE SUPPLIES	13.89
100-254-410-1000-12		MAINTENANCE SUPPLIES	9.91
100-254-410-1000-95		MAINTENANCE SUPPLIES	174.31
100-254-410-1000-82		MAINTENANCE SUPPLIES	49.24
100-254-410-1000-82		MAINTENANCE SUPPLIES	123.47
100-254-410-1000-18		MAINTENANCE SUPPLIES	13.55
100-254-410-1000-82		MAINTENANCE SUPPLIES	29.99
100-254-410-1000-13		MAINTENANCE SUPPLIES	16.40
100-254-410-1000-82		MAINTENANCE SUPPLIES	12.18
100-254-410-1000-82		MAINTENANCE SUPPLIES	113.71
100-254-410-1000-18		MAINTENANCE SUPPLIES	61.60
100-254-410-1000-11		MAINTENANCE SUPPLIES	33.54
100-254-410-1000-16		MAINTENANCE SUPPLIES	69.86
100-254-410-1000-10		MAINTENANCE SUPPLIES	44.01
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.76
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	66.48
100-233-410-0000-52		SUPPLIES	45.62
100-266-410-0000-91		SUPPLIES	3.21
100-254-410-1000-82		MAINTENANCE SUPPLIES	35.57
100-254-410-1000-82		MAINTENANCE SUPPLIES	60.33
100-254-410-1000-10		MAINTENANCE SUPPLIES	18.97
100-254-410-1000-95		MAINTENANCE SUPPLIES	36.03
100-254-410-1000-95		MAINTENANCE SUPPLIES	20.32
100-254-410-1000-10		MAINTENANCE SUPPLIES	3.02
100-254-410-1000-95		MAINTENANCE SUPPLIES	44.19
100-254-410-1000-95		MAINTENANCE SUPPLIES	185.84
100-254-410-1000-95		MAINTENANCE SUPPLIES	34.53
100-254-410-1000-95		MAINTENANCE SUPPLIES	25.57
207-115-410-0000-10		SUPPLIES	32.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		207-115-410-0000-10 SUPPLIES	31.23
216655	02/08/2019	902517 MACK OWENS	102.05
		100-266-332-0000-91 TRAVEL	102.05
216656	02/08/2019	904405 MARGARET GUERIN	98.60
		100-224-332-0000-11 TRAVEL	98.60
216657	02/08/2019	153680 MARY GATTIS	314.39
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	314.39
216658	02/08/2019	908331 MARY GERBER	380.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	95.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	285.00
216659	02/08/2019	903167 MATT HOFFMAN	554.94
		100-266-332-0000-91 TRAVEL	554.94
216660	02/08/2019	907540 MELISSA REINKING	51.71
		203-213-332-0000-62 PT/OT TRAVEL	51.71
216661	02/08/2019	908510 MICHAEL WOODHEAD TRUSTEE	500.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	500.00
216662	02/08/2019	904585 MICHELLE JONES	88.74
		100-224-332-0000-10 TRAVEL	88.74
216663	02/08/2019	904039 MID-CAROLINA AHEC, INC.	20.00
		709-271-660-0138-10 ATHLETIC TRAINERS	20.00
216664	02/08/2019	905386 MOPED 2 MEMPHIS	115.00
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	115.00
216665	02/08/2019	900488 MUSICRAFT SOUND AND VIDEO	2,049.12
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	2,049.12
216666	02/08/2019	196601 DICKSON AUTO PARTS	9.61
		100-254-410-1000-95 MAINTENANCE SUPPLIES	9.61
216667	02/08/2019	901477 NATALIE RIMMER	39.30
		771-211-410-0000-91 SUPPLIES	39.30
216668	02/08/2019	906967 NEDELKA JENKINS	206.01
		234-188-332-0000-70 TRAVEL	206.01
216669	02/08/2019	900878 NEW READERS PRESS	50.75
		356-182-410-0000-85 SUPPLIES	50.75
216670	02/08/2019	201650 NICHOLS FOOD STORES, INC.	19.18
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	19.18
216671	02/08/2019	904347 OAKRIDGE MIDDLE SCHOOL	80.00
		713-271-660-0094-13 NON-INSTRUCTIONAL OTHER	80.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
216672	02/08/2019	905928 ONTARIO INVESTMENTS	9,075.83
		100-113-325-1000-11 COPY LEASE	526.15
		100-113-325-1000-12 COPY LEASE	430.02
		100-113-325-1000-13 COPY LEASE	873.04
		100-113-325-1000-14 COPY LEASE	280.53
		100-113-325-1000-16 COPY LEASE	1,110.03
		100-113-325-1000-18 COPY LEASE	508.38
		100-113-325-1000-47 COPY LEASE	444.47
		100-113-325-1000-51 COPY LEASE	620.86
		100-113-325-1000-52 COPY LEASE	1,086.60
		100-113-325-1000-90 COPY LEASE	95.16
		100-114-325-1000-10 COPY LEASE	1,842.38
		100-114-325-1000-82 COPY LEASE	72.28
		100-115-325-1000-10 COPY LEASE	280.66
		100-223-325-1000-92 COPY LEASE	95.16
		100-232-325-1000-91 COPY LEASE	429.50
		100-252-325-1000-91 COPY	184.56
		100-254-325-1000-95 COPY LEASE	15.66
		100-255-325-1000-91 COPY LEASE	72.28
		985-181-325-1000-85 COPY LEASE	72.28
		100-113-325-1000-11 COPY LEASE	0.00
		100-113-325-1000-12 COPY LEASE	0.00
		100-113-325-1000-13 COPY LEASE	0.00
		100-113-325-1000-14 COPY LEASE	0.00
		100-113-325-1000-16 COPY LEASE	0.00
		100-113-325-1000-18 COPY LEASE	0.00
		100-113-325-1000-47 COPY LEASE	0.00
		100-113-325-1000-51 COPY LEASE	0.00
		100-113-325-1000-52 COPY LEASE	0.00
		100-113-325-1000-90 COPY LEASE	0.00
		100-114-325-1000-10 COPY LEASE	0.00
		100-114-325-1000-82 COPY LEASE	0.00
		100-115-325-1000-10 COPY LEASE	0.00
		100-223-325-1000-92 COPY LEASE	0.00
		100-232-325-1000-91 COPY LEASE	35.83
		100-252-325-1000-91 COPY	0.00
		100-254-325-1000-95 COPY LEASE	0.00
		100-255-325-1000-91 COPY LEASE	0.00
		985-181-325-1000-85 COPY LEASE	0.00
216673	02/08/2019	203345 ORIENTAL TRADING COMPANY, INC.	118.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	85.35
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	33.05
216674	02/08/2019	906217 PALMETTO TEE COMPANY	265.19
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	265.19
216675	02/08/2019	908534 PARESS BARKER	57.60
		716-271-323-0012-16 PURCHASED SERVICES	57.60
216676	02/08/2019	207830 PET VILLAGE	176.40
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	12.84
		100-114-410-5000-10 SCIENCE SUPPLIES	0.00
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	86.56
		100-114-410-5000-10 SCIENCE SUPPLIES	0.00
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	64.16
		100-114-410-5000-10 SCIENCE SUPPLIES	0.00
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	12.84
		100-114-410-5000-10 SCIENCE SUPPLIES	0.00
216677	02/08/2019	208500 PHP LOCKER COMPANY	291.58
		100-113-410-3000-16 ELEMENTARY PE SUPPLIES	291.58
216678	02/08/2019	905188 PIZZA MAN	300.84
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	163.50
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	52.32
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	13.08
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	45.78
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	26.16
216679	02/08/2019	908112 PRECISION PROTECTIVE & SECURITY SERVICES	361.73
		100-258-323-0000-91 SECURITY CONSULTANT	361.73
216680	02/08/2019	908375 RACHEL PAYNE	74.39
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	74.39
216681	02/08/2019	906996 RAY SMITH	149.53
		716-271-323-0012-16 PURCHASED SERVICES	149.53
216682	02/08/2019	215205 REALLY GOOD STUFF, LLC	118.71
		201-111-410-0000-18 SUPPLIES	118.71
216683	02/08/2019	185960 REM MCGANNON	67.90
		713-271-323-0012-13 PURCHASED SERVICES	24.50
		713-271-323-0012-13 PURCHASED SERVICES	43.40
216684	02/08/2019	161450 RICK HAMRICK	103.18
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	103.18
216685	02/08/2019	908366 RYAN HALL	101.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		100-224-332-0000-10 TRAVEL	101.21
216686	02/08/2019	907229 SARA ADAMS	84.33
		600-256-332-0000-11 TRAVEL	84.33
216687	02/08/2019	903189 SARA HOWARD	443.42
		201-224-332-0000-18 TRAVEL	443.42
216688	02/08/2019	908183 SARAH WOOD	233.36
		100-266-332-0000-91 TRAVEL	233.36
216689	02/08/2019	905657 SASC - EXECUTIVE DIRECTOR	75.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	75.00
216690	02/08/2019	905608 SAS INSTITUTE	47,604.30
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	47,604.30
216691	02/08/2019	221005 SCASL	252.00
		100-224-332-0000-18 TRAVEL	252.00
216692	02/08/2019	905176 SCBDA	120.00
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	120.00
216693	02/08/2019	224660 SC DEPARTMENT OF REVENUE	2,234.52
		100-112-410-0000-12 FIRST GRADE SUPPLIES	5.49
		100-113-410-0000-13 SUPPLIES	6.17
		100-113-410-0000-14 SUPPLIES	4.32
		100-113-410-0000-18 SUPPLIES	54.85
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	5.49
		100-113-410-2000-12 MUSIC SUPPLIES	7.60
		100-114-410-0000-90 KSS9-10 SUPPLIES	5.45
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	70.31
		100-221-410-0000-60 SUPPLIES	4.24
		100-221-410-0000-67 SUPPLIES-HOPKINS	5.77
		100-224-410-0000-60 SUPPLIES	35.66
		100-232-410-0000-91 SUPPLIES	77.72
		100-233-410-0000-11 SUPPLIES	5.99
		100-233-410-0000-12 SUPPLIES	15.64
		100-254-410-1000-10 MAINTENANCE SUPPLIES	179.73
		100-254-410-1000-12 MAINTENANCE SUPPLIES	1.39
		100-254-410-1000-13 MAINTENANCE SUPPLIES	7.68
		100-254-410-1000-14 MAINTENANCE SUPPLIES	1.39
		100-254-410-1000-18 MAINTENANCE SUPPLIES	1.39
		100-254-410-1000-51 MAINTENANCE SUPPLIES	1.39
		201-112-410-0000-11 SUPPLY	56.39
		203-125-410-0000-13 SUPPLIES	3.09
		267-224-410-0000-11 SUPPLIES	3.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		267-224-410-0000-12 SUPPLIES	3.40
		267-224-410-0000-14 SUPPLIES	3.40
		267-224-410-0000-18 SUPPLIES	3.40
		267-224-410-0000-47 SUPPLIES	3.40
		267-224-410-0000-51 SUPPLIES	3.40
		267-224-410-0000-52 SUPPLIES	3.40
		329-115-410-0000-10 SUPPLIES	278.79
		709-271-540-0000-10 CAPITAL EQUIPMENT	470.94
		709-271-660-0011-10 BOYS BASKETBALL	25.66
		710-271-410-0017-10 NON INSTRUCTIONAL SUPPLIES	20.74
		710-271-660-0057-10 NON-INSTRUCTIONAL OTHER	12.30
		710-271-660-0090-10 NON-INSTRUCTIONAL OTHER	369.71
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	11.24
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	46.37
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	16.36
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	23.26
		713-271-660-0046-13 NON-INSTRUCTIONAL OTHER	14.00
		714-271-660-0004-14 NON-INSTRUCTIONAL OTHER	1.12
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	19.98
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	125.63
		751-271-660-0028-51 NON-INSTRUCTIONAL OTHER	20.56
		970-258-410-0000-91 SAFETY SUPPLIES	7.04
		600-256-670-0000-10 SALES TAX	5.86
		600-256-670-0000-10 SALES TAX	48.39
		600-256-670-0000-11 SALES TAX	22.96
		600-256-670-0000-12 SALES TAX	9.83
		600-256-670-0000-13 SALES TAX	14.05
		600-256-670-0000-14 SALES TAX	5.95
		600-256-670-0000-16 SALES TAX	10.91
		600-256-670-0000-18 SALES TAX	24.00
		600-256-670-0000-47 SALES TAX	23.34
		600-256-670-0000-51 SALES TAX	11.56
		600-256-670-0000-52 SALES TAX	13.02
216694	02/08/2019	902437 SC DEPARTMENT OF JUVENILE JUSTICE	92.57
		203-128-372-0000-10 TUITION TO LEA	92.57
216695	02/08/2019	224100 SC DEPT. OF EDUCATION	1,486.76
		100-001-995-0000-00 TRANSPORTATION CHARGES	1,486.76
216696	02/08/2019	902237 SCHOLASTIC READING CLUBS	249.00
		201-111-410-0000-18 SUPPLIES	59.00
		201-111-410-0000-18 SUPPLIES	8.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		201-111-410-0000-18 SUPPLIES	75.00
		201-111-410-0000-18 SUPPLIES	14.00
		201-111-410-0000-18 SUPPLIES	27.00
		201-111-410-0000-18 SUPPLIES	39.00
		201-111-410-0000-18 SUPPLIES	12.00
		201-111-410-0000-18 SUPPLIES	15.00
216697	02/08/2019	228903 SCHOOL MATE	81.00
		100-113-410-0000-51 ELEMENTARY SUPPLIES	81.00
216698	02/08/2019	221595 SCIRA	1,450.00
		201-224-332-0000-18 TRAVEL	1,450.00
216699	02/08/2019	246290 SCOTT TURNER	100.10
		709-271-323-0011-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.05
		709-271-323-0069-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.05
216700	02/08/2019	225700 SC RETIREMENT SYSTEM	1,187,861.08
		100-000-454-0000-00 RETIREMENT	339,954.52
		100-000-491-0000-00 ACCRUED RETIREMENT	847,906.56
216701	02/08/2019	907346 SERVICES ASSOCIATES, INC.	1,031.25
		100-266-323-0000-91 CONTRACT SERVICES	1,031.25
216702	02/08/2019	230490 SEVEN OAKS DOORS & HARDWARE	896.66
		100-254-410-1000-10 MAINTENANCE SUPPLIES	896.66
216703	02/08/2019	908083 SHANISE FOSTER	110.00
		709-271-323-0011-10 NON-INSTRUCTIONAL PURCHASED SERVICE	55.00
		709-271-323-0069-10 NON-INSTRUCTIONAL PURCHASED SERVICE	55.00
216704	02/08/2019	902163 SHELLY STRAUSS	120.76
		100-224-332-0000-10 TRAVEL	120.76
216705	02/08/2019	905155 SHERWIN WILLIAMS	1,337.37
		100-254-410-1000-17 MAINTENANCE SUPPLIES	48.90
		100-254-410-1000-91 MAINTENANCE SUPPLIES	905.68
		100-254-410-1000-91 MAINTENANCE SUPPLIES	16.35
		100-254-410-1000-16 MAINTENANCE SUPPLIES	97.80
		100-254-410-1000-10 MAINTENANCE SUPPLIES	170.84
		100-254-410-1000-17 MAINTENANCE SUPPLIES	97.80
216706	02/08/2019	907987 ESS, LLC	31,491.16
		600-256-323-0000-10 CONTRACTED SERVICES	49.15
		600-256-323-0000-12 CONTRACTED SERVICES	64.14
		600-256-323-0000-13 CONTRACTED SERVICES	49.62
		600-256-323-0000-14 CONTRACTED SERVICES	56.12
		100-254-323-0000-10 PURCHASED SERVICES	384.04

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CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
100-254-323-0000-10		PURCHASED SERVICES	275.40
100-254-323-0000-12		PURCHASED SERVICES	371.84
100-254-323-0000-47		CONTRACTS	343.60
100-233-323-0000-10		REPAIRS	174.20
100-233-323-0000-16		CONTRACTED SERVICES	348.40
100-233-323-0000-18		CONTRACTED SERVICES	174.20
100-233-323-0000-47		CONTRACTED SERVICES	85.80
100-213-323-0000-14		CONTRACTED SERVICES	191.56
100-213-323-0000-47		CONTRACTED SERVICES	368.19
100-111-323-0000-47		CONTRACTED SERVICES	43.55
100-112-323-0000-11		CONTRACTED SERVICES	436.90
100-112-323-0000-12		CONTRACTED SERVICES	975.34
100-112-323-0000-14		CONTRACTED SERVICES	274.70
100-112-323-0000-18		CONTRACTED SERVICES	258.70
100-112-323-0000-47		CONTRACTED SERVICES	6,084.75
100-112-323-0000-51		CONTRACTED SERVICES	2,646.41
100-112-323-0000-52		CONTRACTED SERVICES	348.40
100-113-323-0000-11		CONTRACTED SERVICES	258.70
100-113-323-0000-12		CONTRACTED SERVICES	258.70
100-113-323-0000-13		CONTRACTED SERVICES	797.85
100-113-323-0000-14		CONTRACTED SERVICES	439.50
100-113-323-0000-16		CONTRACTED SERVICES	4,292.20
100-113-323-0000-18		CONTRACTED SERVICES	726.00
100-113-323-0000-47		CONTRACTED SERVICES	396.70
100-113-323-0000-51		CONTRACTED SERVICES	527.90
100-113-323-0000-52		CONTRACTED SERVICES	264.00
100-113-323-0000-90		CONTRACTED SERVICES	171.60
100-114-323-0000-10		CONTRACT SERVICES	2,392.00
100-114-323-0000-90		CONTRACTED SERVICES	43.55
100-115-323-0000-10		CONTRACTED SERVICES	388.05
100-121-323-0000-10		CONTRACTED SERVICES	171.60
100-121-323-0000-11		CONTRACTED SERVICES	87.10
100-121-323-0000-16		CONTRACTED SERVICES	85.80
100-122-323-0000-13		CONTRACTED SERVICES	43.55
100-127-323-0000-10		CONTRACTED SERVICES	92.40
100-127-323-0000-13		CONTRACTED SERVICES	343.20
100-127-323-0000-52		CONTRACTED SERVICES	178.85
100-139-323-0000-12		CONTRACTED SERVICES	87.10
100-139-323-0000-51		CONTRACTED SERVICES	187.60
100-222-323-0000-10		CONTRACTED SERVICES	171.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		100-222-323-0000-14 REPAIRS	184.80
		100-222-323-0000-16 CONTRACTED SERVICES	43.55
		100-222-323-0000-52 CONTRACTED SERVICES	344.50
		100-111-323-0000-18 CONTRACTED SERVICES	432.90
		100-111-323-0000-47 CONTRACTED SERVICES	87.10
		100-111-323-0000-51 CONTRACTED SERVICES	348.40
		100-112-323-0000-11 CONTRACTED SERVICES	172.90
		100-112-323-0000-14 CONTRACTED SERVICES	435.50
		100-112-323-0000-18 CONTRACTED SERVICES	85.80
		100-114-323-0000-10 CONTRACT SERVICES	778.70
		100-121-323-0000-13 CONTRACTED SERVICES	521.30
		100-122-323-0000-10 CONTRACTED SERVICES	343.20
		100-122-323-0000-13 CONTRACTED SERVICES	43.55
		100-122-323-0000-52 CONTRACTED SERVICES	87.10
		100-123-323-0000-10 CONTRACTED SERVICES	42.90
		100-127-323-0000-10 CONTRACTED SERVICES	85.80
		100-139-323-0000-12 CONTRACTED SERVICES	87.10
		100-139-323-0000-18 CONTRACTED SERVICES	85.80
		100-139-323-0000-51 CONTRACTED SERVICES	435.50
		100-161-323-0000-10 CONTRACTED SERVICES	174.20
		100-161-323-0000-13 CONTRACTED SERVICES	174.20
		100-222-323-0000-10 CONTRACTED SERVICES	85.80
216707	02/08/2019	907471 STACEY ROTHaupt	573.78
		100-224-332-0000-52 TRAVEL	573.78
216708	02/08/2019	904627 STAN BYERS	58.00
		713-271-323-0012-13 PURCHASED SERVICES	24.50
		713-271-323-0012-13 PURCHASED SERVICES	33.50
216709	02/08/2019	901802 STARFALL EDUCATION FOUNDATION	270.00
		201-112-410-0000-11 SUPPLY	270.00
216710	02/08/2019	217500 STEWART ENTERPRISES	1,188.56
		100-254-323-0000-51 REPAIRS & MAINTENANCE	79.06
		100-254-323-0000-10 PURCHASED SERVICES	1,109.50
216711	02/08/2019	227550 ST. JUDE CHILDREN RESEARCH HOSPITAL	160.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	160.00
216712	02/08/2019	908526 SUMMIT CONCEPTS	100.00
		709-271-660-0130-10 GIRLS LACROSSE	100.00
216713	02/08/2019	907574 SUSAN DOVE	30.95
		716-271-410-0016-16 SUPPLIES	30.95
216714	02/08/2019	908532 TARA Underwood	711.89

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)				
		100-224-332-0000-10 TRAVEL	711.89	
216715	02/08/2019	906565 TERESA BANKS		157.40
		713-271-323-0012-13 PURCHASED SERVICES	24.50	
		713-271-323-0012-13 PURCHASED SERVICES	54.20	
		713-271-323-0012-13 PURCHASED SERVICES	54.20	
		713-271-323-0012-13 PURCHASED SERVICES	24.50	
216716	02/08/2019	907575 MICHELLE CAMPBELL		237.56
		710-271-660-0108-10 OTHER	237.56	
216717	02/08/2019	905180 TERRY BLAKE		106.50
		716-271-323-0012-16 PURCHASED SERVICES	45.00	
		709-271-323-0069-10 NON-INSTRUCTIONAL PURCHASED SERVICE	61.50	
216718	02/08/2019	218945 TERRY ROBINSON		120.50
		709-271-323-0069-10 NON-INSTRUCTIONAL PURCHASED SERVICE	39.00	
		709-271-323-0011-10 NON-INSTRUCTIONAL PURCHASED SERVICE	81.50	
216719	02/08/2019	907164 THINKWRITE		439.60
		100-233-410-0000-12 SUPPLIES	35.17	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	404.43	
216720	02/08/2019	244550 THYSSENKRUPP ELEVATOR CORPORATION		1,465.85
		100-254-323-1000-10 CONTRACTS	293.21	
		100-254-323-1000-82 CONTRACTS	0.00	
		100-254-323-1000-10 CONTRACTS	586.32	
		100-254-323-1000-82 CONTRACTS	0.00	
		100-254-323-1000-10 CONTRACTS	0.00	
		100-254-323-1000-82 CONTRACTS	586.32	
216721	02/08/2019	908080 TIM SAWYER		66.10
		713-271-323-0012-13 PURCHASED SERVICES	41.60	
		713-271-323-0012-13 PURCHASED SERVICES	24.50	
216722	02/08/2019	902174 TOM HUTTO		127.93
		716-271-323-0012-16 PURCHASED SERVICES	127.93	
216723	02/08/2019	245500 TOWN OF CLOVER		10,918.73
		100-254-321-0000-10 UTILITIES	371.68	
		100-254-321-0000-10 UTILITIES	151.99	
		100-254-321-0000-10 UTILITIES	67.99	
		100-254-321-0000-10 UTILITIES	3,359.12	
		100-254-321-0000-10 UTILITIES	69.84	
		100-254-321-0000-12 UTILITIES	2,206.75	
		100-254-321-0000-13 UTILITIES	67.99	
		100-254-321-0000-13 UTILITIES	67.99	
		100-254-321-0000-13 UTILITIES	67.99	
		100-254-321-0000-13 UTILITIES	1,108.59	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-14 UTILITIES	496.49
		100-254-321-0000-17 UTILITIES - STADIUM	214.17
		100-254-321-0000-18 UTILITIES	589.75
		100-254-321-0000-47 UTILITIES	730.68
		100-254-321-0000-90 UTILITIES	688.96
		100-254-321-0000-91 UTILITIES	53.12
		100-254-321-0000-91 UTILITIES	178.76
		100-254-321-0000-92 UTILITIES	155.40
		100-254-321-0000-95 UTILITIES	169.05
		985-254-321-0000-85 UTILITIES	34.43
216724	02/08/2019	245500 TOWN OF CLOVER	5,875.00
		100-258-323-0000-90 PURCHASED SERVICES	5,875.00
216725	02/08/2019	901223 US SCHOOL SUPPLY	242.50
		100-112-410-0000-51 SUPPLIES	121.25
		100-113-410-0000-51 ELEMENTARY SUPPLIES	121.25
216726	02/08/2019	903401 VARNON MCCROREY	76.00
		713-271-323-0012-13 PURCHASED SERVICES	24.50
		713-271-323-0012-13 PURCHASED SERVICES	51.50
216727	02/08/2019	905576 VISION INSTITUTE OF SOUTH CAROLINA	7,720.00
		100-124-311-0000-10 TVI Contract	1,286.66
		100-124-311-0000-11 TVI CONTRACT	1,286.66
		100-124-311-0000-12 TVI Contract	1,286.68
		100-124-311-0000-13 TVI CONTRACT	1,286.66
		100-124-311-0000-16 TVI Contract	1,286.67
		100-124-311-0000-18 TVI Contract	1,286.67
216728	02/08/2019	179450 WILL LARGEN	92.80
		100-233-332-0000-16 ADMINISTRATION TRAVEL	92.80
216729	02/08/2019	906469 YKWANDA COAKLEY	350.28
		100-212-410-0000-14 SUPPLIES	350.28
216730	02/08/2019	258150 YORK COUNTY FINANCE	31.63
		100-254-410-1000-16 MAINTENANCE SUPPLIES	31.63
216731	02/08/2019	258500 YORK COUNTY NATURAL GAS AUTH.	5,459.89
		100-254-470-0000-51 ENERGY	5,459.89
216732	02/08/2019	258700 YORK ELECTRIC COOPERATIVE, INC.	95,533.19
		100-254-470-0000-10 ENERGY	1,218.72
		100-254-470-0000-10 ENERGY	5,402.90
		100-254-470-0000-10 ENERGY	4,437.56
		100-254-470-0000-10 ENERGY	57.29

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1258 (continued)			
100-254-470-0000-10		ENERGY	295.04
100-254-470-0000-10		ENERGY	755.79
100-254-470-0000-10		ENERGY	643.61
100-254-470-0000-10		ENERGY	54.00
100-254-470-0000-10		ENERGY	43.00
100-254-470-0000-10		ENERGY	21,081.15
100-254-470-0000-10		ENERGY	1,364.99
100-254-470-0000-10		ENERGY	10,398.03
100-254-470-0000-10		ENERGY	24.80
100-254-470-0000-10		ENERGY	700.77
100-254-470-0000-10		ENERGY	60.46
100-254-470-0000-10		ENERGY	94.93
100-254-470-0000-10		ENERGY	117.04
100-254-470-0000-10		ENERGY	63.00
100-254-470-0000-10		ENERGY	116.40
100-254-470-0000-10		ENERGY	451.13
100-254-470-0000-10		ENERGY	70.75
100-254-470-0000-11		ENERGY	5,795.09
100-254-470-0000-13		ENERGY	7,740.32
100-254-470-0000-13		ENERGY	443.03
100-254-470-0000-13		ENERGY	601.94
100-254-470-0000-51		ENERGY	229.57
100-254-470-0000-51		ENERGY	11,880.00
100-254-470-0000-52		ENERGY	6,707.15
100-254-470-0000-82		ENERGY	3,495.80
100-254-470-0000-82		ENERGY	221.98
100-254-470-0000-91		ENERGY	646.29
100-254-470-0000-91		ENERGY	1,757.11
100-254-470-0000-91		ENERGY	51.00
100-254-470-0000-95		ENERGY	1,486.00
100-254-470-0000-95		ENERGY	106.00
100-254-470-1000-10		ENERGY ATC	3,109.26
100-254-470-1000-10		ENERGY ATC	3,559.89
100-254-470-1000-10		ENERGY ATC	251.40
216733	02/08/2019	906414 YORK SOIL & WATER CONSERVATION DISTRICT	200.00
		201-113-332-0000-18 TRAVEL	200.00
	CHECK RUN: 1258	NUMBER OF CHECKS:	191
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>1,556,820.06</u>
			<u>0.00</u>
			<u>0.00</u>
			<u>1,556,820.06</u>

CHECK REGISTER FOR 2/2/2019 TO 2/8/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	191
				1,556,820.06
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
				<u>1,556,820.06</u>