

CHECK REGISTER FOR 3/2/2019 TO 3/8/2019 & 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: 1264				
217231	03/07/2019	904777 ALAN PARKER		251.00
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	125.50	
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	125.50	
217232	03/07/2019	908559 ALBERT MADSEN		67.30
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	67.30	
217233	03/07/2019	904393 AMERICAN CANCER SOCIETY		152.39
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	152.39	
217234	03/07/2019	104600 AMERICAN RED CROSS		30.00
		100-224-312-0000-67 PURCHASED SERVICES	30.00	
217235	03/07/2019	116135 AMY VICHATHEP		312.76
		100-224-332-0000-60 TRAVEL-ELEM	3.00	
		201-224-332-0000-18 TRAVEL	309.76	
217236	03/07/2019	907166 AMY BOWLES		1,274.55
		100-221-332-0000-60 TRAVEL	172.41	
		100-221-332-0000-60 TRAVEL	165.88	
		100-224-332-0000-60 TRAVEL-ELEM	819.56	
		100-221-332-0000-60 TRAVEL	116.70	
217237	03/07/2019	908531 ANDREW JONES		105.55
		100-224-332-0000-10 TRAVEL	105.55	
217238	03/07/2019	908566 ANDREW SENGER		118.90
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	118.90	
217239	03/07/2019	905508 ANDY STOKELY		34.99
		100-266-410-0000-91 SUPPLIES	34.99	
217240	03/07/2019	908542 ANNA ALIX		82.01
		203-127-332-0000-12 TRAVEL	82.01	
217241	03/07/2019	905826 ANNA CATHER		431.52
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	28.22	
		710-271-660-0083-10 NON-INSTRUCTIONAL OTHER	403.30	
217242	03/07/2019	110301 AT&T		4,024.95
		100-254-340-0000-10 TELEPHONE	19.45	
		100-254-340-0000-10 TELEPHONE	509.55	
		100-254-340-0000-10 TELEPHONE	119.65	
		100-254-340-0000-10 TELEPHONE	78.57	
		100-254-340-0000-11 TELEPHONE	118.03	
		100-254-340-0000-13 TELEPHONE	175.33	
		100-254-340-0000-13 TELEPHONE	77.80	
		100-254-340-0000-14 TELEPHONE	143.37	
		100-254-340-0000-47 TELEPHONE	245.72	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
		100-254-340-0000-70 TELEPHONE	39.29
		100-254-340-0000-82 TELEPHONE	275.72
		100-254-340-0000-90 TELEPHONE	19.64
		100-254-340-0000-91 TELEPHONE	19.64
		100-254-340-0000-91 TELEPHONE	965.15
		100-254-340-0000-91 TELEPHONE	19.64
		100-254-340-0000-91 TELEPHONE	58.35
		100-254-340-0000-91 TELEPHONE	47.42
		100-254-340-0000-91 TELEPHONE	126.33
		100-254-340-0000-91 TELEPHONE	86.46
		100-254-340-0000-92 TELEPHONE	19.64
		100-254-340-0000-92 TELEPHONE	476.77
		100-254-340-0000-95 TELEPHONE	58.94
		100-254-340-1000-10 TELEPHONE ATC	38.90
		100-255-340-0000-91 TELEPHONE	58.38
		600-256-340-0000-10 TELEPHONE	59.62
		600-256-340-0000-11 TELEPHONE	13.17
		600-256-340-0000-13 TELEPHONE	19.50
		600-256-340-0000-14 TELEPHONE	19.64
		600-256-340-0000-47 TELEPHONE	19.50
		985-254-340-0000-85 TELEPHONE	95.78
217243	03/07/2019	110302 AT&T	1,962.65
		100-254-340-0000-10 TELEPHONE	139.53
		100-254-340-0000-10 TELEPHONE	676.42
		100-254-340-0000-10 TELEPHONE	317.31
		100-254-340-0000-11 TELEPHONE	431.78
		100-254-340-0000-91 TELEPHONE	246.52
		100-254-340-0000-91 TELEPHONE	151.09
217244	03/07/2019	908367 SUMMIT FINANCIAL RESOURCES, L.P.	897.60
		600-256-323-0000-10 CONTRACTED SERVICES	897.60
217245	03/07/2019	907979 AUTUMN TURNER	59.22
		100-115-410-0000-10 SUPPLIES	49.89
		100-115-410-0000-10 SUPPLIES	9.33
217246	03/07/2019	108927 BARNES & NOBLE, INC.	53.79
		201-112-410-0000-18 SUPPLY	53.79
217247	03/07/2019	904656 BARRIER ISLAND ECO TOURS	910.00
		201-113-332-0000-11 TRAVEL	910.00
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	0.00
217248	03/07/2019	111400 BETHANY ELEMENTARY SCHOOL	339.75
		100-112-410-0000-11 SUPPLIES	66.12
		100-112-410-0000-11 SUPPLIES	93.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
		100-112-410-1000-11 ART SUPPLIES	15.98
		100-113-410-0000-11 SUPPLIES	40.00
		100-233-410-0000-11 SUPPLIES	21.04
		100-233-410-0000-11 SUPPLIES	28.62
		711-001-510-0008-11 INTEREST INCOME	-0.01
		711-271-660-0003-11 NON-INSTRUCTIONAL OTHER	75.00
217249	03/07/2019	908324 BIRCH AGENCY	2,843.92
		100-214-312-0000-62 PURCHASED SERVICES	2,843.92
217250	03/07/2019	120875 BLUE GRANITE WATER COMPANY	2,720.15
		100-254-321-0000-52 UTILITIES	2,715.18
		100-254-321-0000-52 UTILITIES	4.97
217251	03/07/2019	906610 BROACH COACH CHARTERS	3,250.00
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	3,250.00
217252	03/07/2019	907992 BROOKE BARR	77.67
		100-211-332-0000-91 ATTEND TRAVEL	77.67
217253	03/07/2019	907418 BRYAN MARTIN	79.30
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	79.30
217254	03/07/2019	903347 BSN SPORTS	774.12
		709-271-660-0012-10 GENERAL ATHLETICS	774.12
217255	03/07/2019	908538 BTJ CABINET DOOR COMPANY	715.10
		100-254-410-1000-91 MAINTENANCE SUPPLIES	715.10
217256	03/07/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.	32.73
		100-114-410-9000-10 SUPPLIES - NGC	32.73
217257	03/07/2019	904246 CAROLINA CAMPUS SUPPLY	42.80
		781-271-410-0000-91 HOMELESS SUPPLIES	42.80
217258	03/07/2019	902834 CARRIE BOLIN	137.46
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	137.46
217259	03/07/2019	904116 THE SHORE CLUB	4,498.88
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	4,498.88
217260	03/07/2019	122081 CATAWBA CULTURAL PRESERVATION PROJECT	408.00
		747-271-660-0006-47 NON-INSTRUCTIONAL	408.00
217261	03/07/2019	902486 CDW GOVERNMENT, INC.	66.59
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	66.59
217262	03/07/2019	907417 CHAD KIRKPATRICK	128.00
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	64.00
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	64.00
217263	03/07/2019	123690 CHAMBER THEATRE PRODUCTIONS	900.00

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CHECK RUN: 1264 (continued)				
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	900.00	
217264	03/07/2019	906875 CHARTWELLS SCHOOL DINING SERVICES		101,651.88
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	92,650.00	
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	9,001.88	
217265	03/07/2019	906570 CINDY HENDRICKSON		97.44
		100-233-332-0000-51 TRAVEL	97.44	
217266	03/07/2019	908565 CLAIRE MARTINEAU		14.15
		100-145-332-0000-10 TRAVEL	14.15	
217267	03/07/2019	907694 CLAIRE VANOSTENBRIDGE		61.97
		203-127-332-0000-51 TRAVEL	61.97	
217268	03/07/2019	128200 CLOVER HIGH SCHOOL		281.37
		710-001-510-0008-10 INTEREST INCOME	-0.01	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	18.74	
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	62.64	
		710-271-660-0108-10 OTHER	50.00	
		710-271-660-0108-10 OTHER	50.00	
		710-271-660-0108-10 OTHER	50.00	
217269	03/07/2019	127510 CLOVER HIGH SCHOOL BAND BOOSTER CLUB		280.00
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	280.00	
217270	03/07/2019	128900 CLOVER SCHOOL DISTRICT		95.49
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	51.21	
		100-263-332-0000-91 TRAVEL	25.00	
		100-263-410-0000-91 SUPPLIES	15.00	
		600-256-410-0000-10 SUPPLIES	4.28	
217271	03/07/2019	129400 COCA-COLA BOTTLING COMPANY		317.69
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	207.60	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	110.09	
217272	03/07/2019	901058 COLLEEN BRYANT		33.06
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	33.06	
217273	03/07/2019	908371 COLLEEN RICE		230.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	230.00	
217274	03/07/2019	903892 COMER OIL COMPANY		581.29
		100-254-410-1000-95 MAINTENANCE SUPPLIES	583.74	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-2.45	
217275	03/07/2019	907414 COMFORT INN & SUITES		633.60
		207-216-323-0010-10 STUDENT SERVICES	633.60	
217276	03/07/2019	907415 COMFORT SUITES		834.72

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CHECK RUN: 1264 (continued)			
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	834.72
217277	03/07/2019	902377 COMPORIUM COMMUNICATIONS	37.28
		985-254-340-0000-85 TELEPHONE	37.28
217278	03/07/2019	908466 COUSIN'S CONCERT ATTIRE	2,922.80
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	2,922.80
217279	03/07/2019	908148 CRAIG PATTERSON	332.44
		710-271-660-0101-10 NON-INSTRUCTION OTHER	332.44
217280	03/07/2019	907655 CRISTY BOHLEN	175.00
		100-224-332-0000-10 TRAVEL	175.00
217281	03/07/2019	134400 CROWN TROPHY	331.70
		709-271-660-0012-10 GENERAL ATHLETICS	331.70
217282	03/07/2019	135200 CURRENCE EQUIPMENT, INC.	3,233.97
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	346.81
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	75.96
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	93.58
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	64.08
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	765.77
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	64.08
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	75.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	1,519.19
		100-254-323-0000-51 REPAIRS & MAINTENANCE	229.50
217283	03/07/2019	907254 DANIELLE WEST	107.67
		203-214-332-0000-18 TRAVEL	107.67
217284	03/07/2019	906933 DARLEEN SUTTON	386.44
		100-224-332-0000-60 TRAVEL-ELEM	44.00
		201-224-332-0000-18 TRAVEL	342.44
217285	03/07/2019	908547 DAVID FRAIZER	158.70
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	158.70
217286	03/07/2019	156880 DAVID GRANT	53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00
217287	03/07/2019	106450 DEBBIE ATKINS	43.85
		100-145-332-0000-52 TRAVEL	43.85
217288	03/07/2019	220520 DENISE SATTERFIELD	464.57
		710-271-660-0133-10 NON-INSTRUCTIONAL OTHER	464.57
217289	03/07/2019	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	699.06
		100-254-410-1000-10 MAINTENANCE SUPPLIES	699.06
217290	03/07/2019	139060 BLICK ART MATERIALS	1,532.73

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CHECK RUN: 1264 (continued)			
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	1,404.75
		100-114-410-0000-10 SUPPLIES	35.01
		100-112-410-1000-18 ART SUPPLIES	50.40
		100-112-410-1000-18 ART SUPPLIES	42.57
217291	03/07/2019	139370 DIFFERENT ROADS TO LEARNING	641.96
		205-137-410-0000-62 SELF-CONTAINED (3-4 YR)	641.96
217292	03/07/2019	908562 DONALD MOORE	156.00
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	156.00
217293	03/07/2019	108745 DONNA BAKER	102.78
		100-112-410-0000-11 SUPPLIES	102.78
217294	03/07/2019	904519 DOUGLAS ADDISON	173.80
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	173.80
217295	03/07/2019	141400 DUKE ENERGY	46.24
		100-254-470-0000-47 ENERGY	46.24
217296	03/07/2019	903837 EARLY LEARNING PARTNERSHIP OF YORK COUNT	27.45
		284-139-410-0000-70 SUPPLIES	27.45
217297	03/07/2019	902107 ELIZABETH EATON	361.28
		100-224-332-0000-60 TRAVEL-ELEM	31.00
		201-224-332-0000-18 TRAVEL	330.28
217298	03/07/2019	902109 ELIZABETH GOFF	168.15
		100-266-332-0000-91 TRAVEL	103.24
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	64.91
217299	03/07/2019	908326 EMILY HINKLE	657.26
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	160.00
		100-224-332-0000-62 BCBA EXPENSES	157.26
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	340.00
217300	03/07/2019	907427 ERIC LINDLEY	129.00
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	129.00
217301	03/07/2019	908560 ERIKA CLARKE	158.70
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	158.70
217302	03/07/2019	905206 EVANS TOURS	1,500.00
		201-112-332-0000-11 TRAVEL	1,500.00
217303	03/07/2019	905206 EVANS TOURS	3,100.00
		201-113-332-0000-11 TRAVEL	3,100.00
217304	03/07/2019	149000 FARMERS SERVICE CENTER	143.38
		100-254-410-1000-16 MAINTENANCE SUPPLIES	143.38
217305	03/07/2019	149530 FAMILY, CAREER, AND COMMUNITY LEADERS	45.00

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CHECK RUN: 1264 (continued)			
		710-271-660-0080-10 NON-INSTRUCTIONAL OTHER	45.00
217306	03/07/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.	2,747.54
		100-222-430-1000-16 MS MEDIA BOOKS	452.76
		100-222-430-0000-10 BOOKS	382.30
		100-222-430-0000-10 BOOKS	224.11
		100-222-430-9000-10 BOOKS - NGC	476.29
		100-222-430-9000-10 BOOKS - NGC	676.11
		100-222-430-0000-10 BOOKS	24.40
		100-222-430-0000-51 BOOKS	511.57
217307	03/07/2019	150810 FOOD LION	85.09
		203-122-410-0000-10 SUPPLIES	17.73
		329-115-410-0000-10 SUPPLIES	16.45
		201-112-410-0000-18 SUPPLY	50.91
217308	03/07/2019	150945 FORMS & SUPPLY, INC.	980.18
		100-114-410-9000-10 SUPPLIES - NGC	28.33
		100-221-410-0000-60 SUPPLIES	21.57
		100-233-410-0000-18 SUPPLIES	896.66
		100-113-410-0000-18 SUPPLIES	33.62
217309	03/07/2019	907698 GASTON COUNTY MUSEUM & HISTORY	180.00
		201-113-332-0000-18 TRAVEL	180.00
217310	03/07/2019	908365 GINNY WARREN	53.74
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	53.74
217311	03/07/2019	903506 GLAZIER CLINICS	499.00
		709-271-660-0010-10 FOOTBALL	499.00
217312	03/07/2019	900621 GLORIA MCGINNAS	805.57
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	375.14
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	295.34
		207-115-410-0000-10 SUPPLIES	89.37
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	45.72
217313	03/07/2019	156010 GOPHER	347.02
		100-113-410-0000-18 SUPPLIES	347.02
217314	03/07/2019	249590 GRAINGER	46.57
		100-254-410-1000-10 MAINTENANCE SUPPLIES	46.57
217315	03/07/2019	903584 GREG HANDY	185.60
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	71.80
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	113.80
217316	03/07/2019	907444 HILLIS WADDELL	72.10
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	72.10

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CHECK RUN: 1264 (continued)				
217317	03/07/2019	906149 HUDL		1,605.00
		709-271-660-0010-10 FOOTBALL	1,605.00	
217318	03/07/2019	906149 HUDL		212.93
		709-271-660-0010-10 FOOTBALL	212.93	
217319	03/07/2019	906149 HUDL		428.00
		709-271-660-0075-10 BOYS SOCCER	428.00	
217320	03/07/2019	907605 IOANA LARION		33.18
		100-221-332-2000-91 TEACHER TRAVEL BETWEEN SCHOOLS	33.18	
217321	03/07/2019	904208 JACK PHILLIPS		18.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	18.00	
217322	03/07/2019	150950 JAY FORREST		36.71
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	36.71	
217323	03/07/2019	908563 JAYLEN HENDERSON		183.80
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	67.30	
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	116.50	
217324	03/07/2019	908121 JAZMINE CLOUD		20.30
		100-145-332-0000-16 TRAVEL	20.30	
217325	03/07/2019	906622 JENNIFER RESCHLY		52.72
		710-271-660-0054-10 NON INSTRUCTIONAL-OTHER	52.72	
217326	03/07/2019	908452 JENNIFER KNOWLTON		123.66
		100-145-332-0000-10 TRAVEL	123.66	
217327	03/07/2019	174300 JONES SCHOOL SUPPLY		134.50
		100-221-410-0000-60 SUPPLIES	1.57	
		100-221-410-0000-60 SUPPLIES	132.93	
217328	03/07/2019	908329 JON FLYNN		55.18
		203-214-332-0000-13 TRAVEL	55.18	
217329	03/07/2019	906137 JUMP ROPE FOR HEART		1,859.63
		714-271-660-0008-14 NON-INSTRUCTIONAL OTHER	1,859.63	
217330	03/07/2019	904787 JUNES BUS TOURS LLC		1,270.00
		747-271-660-0006-47 NON-INSTRUCTIONAL	1,270.00	
217331	03/07/2019	172200 JW PEPPER & SON, INC.		319.99
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	319.99	
217332	03/07/2019	908433 KALEIDOSCOPE ADVENTURES		13,882.00
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	13,882.00	
217333	03/07/2019	907262 KATINA SHACKELFORD		350.06
		234-188-332-0000-70 TRAVEL	47.31	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
		284-139-332-0000-70 TRAVEL	28.99
		284-139-332-0000-70 TRAVEL	273.76
217334	03/07/2019	908558 KEEPER SECURITY, INC	2,250.00
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	2,250.00
217335	03/07/2019	906451 KELLY GRANT	120.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	120.00
217336	03/07/2019	907790 KELLY MARTIN	528.70
		100-115-410-0000-10 SUPPLIES	283.73
		100-115-410-0000-10 SUPPLIES	244.97
217337	03/07/2019	905973 KENDALL DAVIS	793.20
		203-125-332-0000-13 TRAVEL	334.93
		100-224-332-0000-62 BCBA EXPENSES	331.18
		203-224-332-0000-62 TRAVEL	127.09
217338	03/07/2019	905865 KERSHENA DICKEY	110.78
		100-233-332-0000-51 TRAVEL	110.78
217339	03/07/2019	908461 KETURAH TRIPP	187.57
		100-266-332-0000-91 TRAVEL	92.80
		100-266-332-0000-91 TRAVEL	94.77
217340	03/07/2019	901887 KEY SHOP	577.80
		100-254-410-1000-10 MAINTENANCE SUPPLIES	28.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	20.00
		100-254-410-1000-14 MAINTENANCE SUPPLIES	20.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	20.00
		100-254-410-1000-47 MAINTENANCE SUPPLIES	20.00
		100-254-410-1000-51 MAINTENANCE SUPPLIES	21.80
		100-254-410-1000-85 MAINTENANCE SUPPLIES	428.00
		100-254-410-1000-90 MAINT SUPPLIES	20.00
217341	03/07/2019	176600 KILLIANS SERVICE CENTER	5,825.96
		100-254-332-0000-10 DRIVERS ED - GAS	85.25
		100-254-410-1000-95 MAINTENANCE SUPPLIES	650.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	39.04
		100-254-410-1000-13 MAINTENANCE SUPPLIES	43.66
		100-254-410-1000-18 MAINTENANCE SUPPLIES	45.31
		100-254-410-1000-52 MAINTENANCE SUPPLIES	26.83
		100-254-410-1000-90 MAINT SUPPLIES	34.15
		100-254-410-1000-95 MAINTENANCE SUPPLIES	99.61
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1,622.81
		600-256-410-0000-10 SUPPLIES	42.40
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	3,245.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	-108.38
217342	03/07/2019	907595 KIMBERLY PHILBRICK	207.10
		203-213-410-0000-62 PT/OT SUPPLIES	42.93
		203-213-640-0000-62 DUES & FEES	100.00
		203-213-332-0000-10 TRAVEL	54.17
		100-224-332-0000-62 BCBA EXPENSES	10.00
217343	03/07/2019	908561 KIRK ROGERS	213.00
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	213.00
217344	03/07/2019	178700 LAKESHORE LEARNING MATERIALS	305.54
		201-112-410-0000-18 SUPPLY	305.54
217345	03/07/2019	904378 LARNE ELEMENTARY SCHOOL	723.24
		100-112-410-0000-18 SUPPLIES-1ST GRADE	97.25
		100-112-410-0003-18 SUPPLIES-3RD GRADE	78.29
		100-112-410-0003-18 SUPPLIES-3RD GRADE	90.67
		100-112-445-0000-18 TECHNOLOGY	17.08
		100-113-410-0002-18 FOURTH GRADE SUPPLIES	58.12
		100-113-410-0002-18 FOURTH GRADE SUPPLIES	45.99
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	68.80
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	77.04
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	100.00
		718-271-660-0055-18 NON-INSTRUCTIONAL OTHER	90.00
217346	03/07/2019	907985 LEE'S HOAGIE HOUSE	158.57
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	158.57
217347	03/07/2019	903616 LESLI ANN HOWELL	54.49
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	54.49
217348	03/07/2019	907274 LONG TRINH	160.53
		100-266-332-0000-91 TRAVEL	160.53
217349	03/07/2019	183731 LOWES	8,553.18
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	49.36
		100-254-410-1000-17 MAINTENANCE SUPPLIES	90.42
		100-254-410-1000-10 MAINTENANCE SUPPLIES	7.90
		100-254-410-1000-51 MAINTENANCE SUPPLIES	17.57
		100-254-410-1000-91 MAINTENANCE SUPPLIES	90.18
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	28.43
		201-112-410-0000-11 SUPPLY	81.23
		100-114-410-0000-90 KSS9-10 SUPPLIES	55.88
		100-254-410-1000-95 MAINTENANCE SUPPLIES	20.79
		100-254-410-1000-95 MAINTENANCE SUPPLIES	136.19
		100-254-410-1000-51 MAINTENANCE SUPPLIES	5.89

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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: 1264 (continued)			
100-254-410-1000-10		MAINTENANCE SUPPLIES	4.04
100-254-410-1000-12		MAINTENANCE SUPPLIES	48.67
100-254-410-1000-91		MAINTENANCE SUPPLIES	54.85
100-254-410-1000-18		MAINTENANCE SUPPLIES	19.30
100-254-410-1000-10		MAINTENANCE SUPPLIES	45.64
100-254-410-1000-12		MAINTENANCE SUPPLIES	29.43
100-254-410-1000-91		MAINTENANCE SUPPLIES	34.49
100-254-410-1000-14		MAINTENANCE SUPPLIES	48.79
100-254-410-1000-10		MAINTENANCE SUPPLIES	38.10
100-254-410-1000-91		MAINTENANCE SUPPLIES	38.51
100-254-410-1000-13		MAINTENANCE SUPPLIES	45.95
100-254-410-1000-10		MAINTENANCE SUPPLIES	47.74
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	44.67
710-271-660-0082-10		NON-INSTRUCTIONAL OTHER	446.80
710-271-660-0092-10		NON-INSTRUCTIONAL OTHER	397.36
329-115-410-0000-10		SUPPLIES	207.25
329-115-410-0000-10		SUPPLIES	392.70
100-254-410-1000-51		MAINTENANCE SUPPLIES	14.87
100-254-410-1000-91		MAINTENANCE SUPPLIES	214.26
100-254-410-1000-91		MAINTENANCE SUPPLIES	57.31
207-115-410-0000-10		SUPPLIES	67.74
207-115-410-0000-10		SUPPLIES	11.15
100-233-410-0000-13		SUPPLIES	82.22
100-254-410-1000-90		MAINT SUPPLIES	8.05
100-254-410-1000-16		MAINTENANCE SUPPLIES	12.16
100-254-410-1000-17		MAINTENANCE SUPPLIES	20.65
100-254-410-1000-16		MAINTENANCE SUPPLIES	195.64
100-254-410-1000-85		MAINTENANCE SUPPLIES	38.16
100-254-410-1000-13		MAINTENANCE SUPPLIES	65.21
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	57.50
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	111.32
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	36.79
100-188-410-0000-70		PARENTING SUPPLIES	34.07
100-254-410-1000-10		MAINTENANCE SUPPLIES	81.23
100-254-410-1000-95		MAINTENANCE SUPPLIES	76.02
100-254-410-1000-95		MAINTENANCE SUPPLIES	25.85
100-254-410-1000-47		MAINTENANCE SUPPLIES	12.13
100-254-410-1000-85		MAINTENANCE SUPPLIES	22.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	35.16
100-254-410-1000-52		MAINTENANCE SUPPLIES	55.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
100-254-410-1000-10		MAINTENANCE SUPPLIES	37.84
100-254-410-1000-13		MAINTENANCE SUPPLIES	7.24
100-254-410-1000-10		MAINTENANCE SUPPLIES	68.01
100-254-410-1000-52		MAINTENANCE SUPPLIES	41.08
100-254-410-1000-10		MAINTENANCE SUPPLIES	190.66
100-254-410-1000-91		MAINTENANCE SUPPLIES	38.85
100-254-410-1000-95		MAINTENANCE SUPPLIES	274.46
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	75.11
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	47.07
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	29.77
710-271-660-0082-10		NON-INSTRUCTIONAL OTHER	35.07
710-271-660-0082-10		NON-INSTRUCTIONAL OTHER	72.44
710-271-660-0082-10		NON-INSTRUCTIONAL OTHER	-71.16
710-271-660-0082-10		NON-INSTRUCTIONAL OTHER	93.10
100-254-410-1000-91		MAINTENANCE SUPPLIES	43.76
100-254-410-1000-17		MAINTENANCE SUPPLIES	68.63
100-254-410-1000-17		MAINTENANCE SUPPLIES	33.72
100-254-410-1000-91		MAINTENANCE SUPPLIES	40.07
100-254-410-1000-10		MAINTENANCE SUPPLIES	66.10
100-254-410-1000-12		MAINTENANCE SUPPLIES	15.17
100-254-410-1000-90		MAINT SUPPLIES	15.16
100-254-410-1000-10		MAINTENANCE SUPPLIES	35.76
100-254-410-1000-95		MAINTENANCE SUPPLIES	60.66
100-254-410-1000-91		MAINTENANCE SUPPLIES	153.90
100-254-410-1000-91		MAINTENANCE SUPPLIES	68.60
100-254-410-1000-13		MAINTENANCE SUPPLIES	44.13
100-266-410-0000-91		SUPPLIES	10.15
100-254-410-1000-10		MAINTENANCE SUPPLIES	7.49
100-254-410-1000-10		MAINTENANCE SUPPLIES	28.83
100-254-410-1000-18		MAINTENANCE SUPPLIES	8.63
100-254-410-1000-10		MAINTENANCE SUPPLIES	55.30
100-254-410-1000-13		MAINTENANCE SUPPLIES	39.78
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.92
207-115-410-0000-10		SUPPLIES	121.93
207-115-410-0000-10		SUPPLIES	88.42
207-115-410-0000-10		SUPPLIES	31.82
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	20.48
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.78
100-254-410-1000-10		MAINTENANCE SUPPLIES	19.65
100-254-410-1000-95		MAINTENANCE SUPPLIES	73.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
	100-254-410-1000-10	MAINTENANCE SUPPLIES	15.76
	100-254-410-1000-95	MAINTENANCE SUPPLIES	37.58
	100-254-410-1000-14	MAINTENANCE SUPPLIES	52.70
	100-254-410-1000-52	MAINTENANCE SUPPLIES	47.29
	710-271-660-0082-10	NON-INSTRUCTIONAL OTHER	50.77
	710-271-660-0082-10	NON-INSTRUCTIONAL OTHER	91.39
	100-115-410-0000-10	SUPPLIES	142.13
	207-115-410-0000-10	SUPPLIES	50.30
	100-254-410-1000-91	MAINTENANCE SUPPLIES	71.12
	100-254-410-1000-95	MAINTENANCE SUPPLIES	4.56
	100-254-410-1000-95	MAINTENANCE SUPPLIES	19.87
	100-254-410-1000-16	MAINTENANCE SUPPLIES	12.44
	100-254-410-1000-51	MAINTENANCE SUPPLIES	12.43
	100-254-410-1000-47	MAINTENANCE SUPPLIES	19.55
	100-254-410-1000-13	MAINTENANCE SUPPLIES	23.80
	100-254-410-1000-18	MAINTENANCE SUPPLIES	23.12
	100-254-410-1000-95	MAINTENANCE SUPPLIES	79.72
	100-254-410-1000-10	MAINTENANCE SUPPLIES	69.56
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	29.23
	710-271-660-0092-10	NON-INSTRUCTIONAL OTHER	680.06
	710-271-660-0092-10	NON-INSTRUCTIONAL OTHER	8.09
	329-115-410-0000-10	SUPPLIES	319.58
	100-266-410-0000-91	SUPPLIES	38.54
	100-266-410-0000-91	SUPPLIES	18.77
	207-115-410-0000-10	SUPPLIES	101.62
	100-254-410-1000-90	MAINT SUPPLIES	67.08
	100-254-410-1000-95	MAINTENANCE SUPPLIES	225.42
	100-254-410-1000-95	MAINTENANCE SUPPLIES	28.42
	100-254-410-1000-95	MAINTENANCE SUPPLIES	63.96
	100-254-410-1000-95	MAINTENANCE SUPPLIES	45.64
217350	03/07/2019	906666 MARK HARDEN	291.30
	709-271-323-0129-10	NON-INSTRUCTIONAL PURCHASED SERVICE	144.30
	709-271-323-0129-10	NON-INSTRUCTIONAL PURCHASED SERVICE	147.00
217351	03/07/2019	908409 MEGHAN SCHAVEY	60.09
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	60.09
217352	03/07/2019	907540 MELISSA REINKING	34.90
	203-213-410-0000-62	PT/OT SUPPLIES	34.90
217353	03/07/2019	907802 MICHAEL CAUDILL	172.20
	709-271-323-0129-10	NON-INSTRUCTIONAL PURCHASED SERVICE	172.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
217354	03/07/2019	907046 MICHAEL FOWLER	137.90
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	137.90
217355	03/07/2019	908208 MICHAEL SMITH	217.60
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	109.30
		713-271-323-0012-13 PURCHASED SERVICES	42.00
		713-271-323-0012-13 PURCHASED SERVICES	66.30
217356	03/07/2019	905531 MICHELE FARRAR	13.90
		100-114-410-0000-10 SUPPLIES	13.90
217357	03/07/2019	142120 MICHELLE MALLEN	160.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	160.00
217358	03/07/2019	908118 MIKE ARTELL	650.00
		201-112-410-0000-18 SUPPLY	650.00
217359	03/07/2019	253010 MILLICENT DICKEY	130.40
		100-224-332-0000-60 TRAVEL-ELEM	130.40
217360	03/07/2019	904337 NANCES TRACTOR & IMPLEMENT	51.61
		100-254-410-1000-95 MAINTENANCE SUPPLIES	51.61
217361	03/07/2019	907086 NAT LINEBERGER	136.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	136.00
217362	03/07/2019	905323 NATURE'S VISION	657.60
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	657.60
217363	03/07/2019	908499 NICHOLAS GIBSON	874.00
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	874.00
217364	03/07/2019	202300 NU-IDEA SCHOOL SUPPLY COMPANY	5,778.00
		100-254-410-1000-14 MAINTENANCE SUPPLIES	4,333.50
		100-254-410-1000-47 MAINTENANCE SUPPLIES	1,444.50
217365	03/07/2019	904188 HERFF JONES	21,815.50
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	21,815.50
217366	03/07/2019	907538 OAKRIDGE ELEMENTARY SCHOOL	29.57
		752-271-660-0004-52 NON-INSTRUCTIONAL OTHER	29.57
217367	03/07/2019	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
		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
217368	03/07/2019	203345 ORIENTAL TRADING COMPANY, INC.	29.90
		201-112-410-0000-11 SUPPLY	29.90
217369	03/07/2019	907832 OSCAR RAYNOR	135.10
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	135.10
217370	03/07/2019	902380 OTICON, INC.	80.00
		203-125-410-0000-13 SUPPLIES	80.00
217371	03/07/2019	167610 PAIGE HOWE	71.25
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	71.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)				
217372	03/07/2019	900879 PALMETTO HOUSE		47.62
		100-232-410-0000-91 SUPPLIES	47.62	
217373	03/07/2019	906217 PALMETTO TEE COMPANY		735.98
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	661.61	
		709-271-660-0129-10 BOYS LACROSSE	74.37	
217374	03/07/2019	902336 PATRICIA EGAN		99.76
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	99.76	
217375	03/07/2019	138900 PATTI DEVINE MYERS		886.92
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	532.92	
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	354.00	
217376	03/07/2019	905241 PEARSON		329.50
		214-214-410-0000-62 SUPPLIES	171.04	
		214-214-410-0000-62 SUPPLIES	158.46	
217377	03/07/2019	206990 PECKNEL MUSIC CO., INC.		1,912.63
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	1,376.01	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	105.86	
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	430.76	
217378	03/07/2019	907915 PENDLETON AND PENDLETON		1,000.00
		100-231-319-0000-91 LEGAL SERVICES	1,000.00	
217379	03/07/2019	207830 PET VILLAGE		93.63
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	38.52	
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	18.19	
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	3.75	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	25.68	
		326-113-410-0000-90 SCIENCE KIT SUPPLIES	7.49	
217380	03/07/2019	907047 PHILIP ARNOLD		137.90
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	137.90	
217381	03/07/2019	209351 PITNEY BOWES		77.76
		100-233-410-0000-16 SUPPLIES	77.76	
217382	03/07/2019	903099 R.A.I.D. CORPS		775.84
		100-221-312-0000-67 DRUG DOG SERVICES	775.84	
217383	03/07/2019	905895 UNIFIRST CORPORATION		6,681.27
		100-254-410-1000-13 MAINTENANCE SUPPLIES	34.35	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	49.06	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	31.41	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	39.94	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	41.14	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	39.94	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	39.94	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
100-254-410-1000-10		MAINTENANCE SUPPLIES	53.11
100-254-410-1000-10		MAINTENANCE SUPPLIES	21.00
100-254-410-1000-10		MAINTENANCE SUPPLIES	21.00
100-254-410-1000-10		MAINTENANCE SUPPLIES	35.71
100-254-410-1000-10		MAINTENANCE SUPPLIES	85.08
100-254-410-1000-10		MAINTENANCE SUPPLIES	21.00
100-254-410-1000-10		MAINTENANCE SUPPLIES	23.32
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-52		MAINTENANCE SUPPLIES	40.41
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.82
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	20.76
100-254-410-1000-12		MAINTENANCE SUPPLIES	20.76
100-254-410-1000-12		MAINTENANCE SUPPLIES	20.76
100-254-410-1000-12		MAINTENANCE SUPPLIES	20.76
100-254-410-1000-12		MAINTENANCE SUPPLIES	20.76
100-254-410-1000-12		MAINTENANCE SUPPLIES	20.76
100-254-410-1000-12		MAINTENANCE SUPPLIES	20.76
100-254-410-1000-90		MAINT SUPPLIES	19.32
100-254-410-1000-90		MAINT SUPPLIES	37.30
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	43.01
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.66
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
100-254-410-1000-95		MAINTENANCE SUPPLIES	201.73
100-254-410-1000-95		MAINTENANCE SUPPLIES	157.59
100-254-410-1000-95		MAINTENANCE SUPPLIES	210.80
100-254-410-1000-95		MAINTENANCE SUPPLIES	169.42
100-254-410-1000-95		MAINTENANCE SUPPLIES	155.25
100-254-410-1000-51		MAINTENANCE SUPPLIES	40.41
100-254-410-1000-51		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.24
100-254-410-1000-51		MAINTENANCE SUPPLIES	96.80
100-254-410-1000-51		MAINTENANCE SUPPLIES	121.51
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-16		MAINTENANCE SUPPLIES	207.92
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-16		MAINTENANCE SUPPLIES	97.28
100-254-410-1000-16		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-16		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-16		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-16		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-16		MAINTENANCE SUPPLIES	43.33
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.70
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	42.50
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-11		MAINTENANCE SUPPLIES	18.00
100-254-410-1000-11		MAINTENANCE SUPPLIES	18.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
100-254-410-1000-11		MAINTENANCE SUPPLIES	18.00
100-254-410-1000-11		MAINTENANCE SUPPLIES	31.64
100-254-410-1000-11		MAINTENANCE SUPPLIES	18.00
100-254-410-1000-11		MAINTENANCE SUPPLIES	18.00
100-254-410-1000-11		MAINTENANCE SUPPLIES	18.00
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	40.41
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	111.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	67.86
100-254-410-1000-10		MAINTENANCE SUPPLIES	67.86
100-254-410-1000-10		MAINTENANCE SUPPLIES	67.86
100-254-410-1000-10		MAINTENANCE SUPPLIES	67.86
100-254-410-1000-10		MAINTENANCE SUPPLIES	67.86
100-254-410-1000-10		MAINTENANCE SUPPLIES	67.86
100-254-410-1000-10		MAINTENANCE SUPPLIES	126.71
100-254-410-1000-10		MAINTENANCE SUPPLIES	67.86
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	40.41
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-14		MAINTENANCE SUPPLIES	19.89
100-254-410-1000-14		MAINTENANCE SUPPLIES	26.22
100-254-410-1000-18		MAINTENANCE SUPPLIES	31.74
100-254-410-1000-18		MAINTENANCE SUPPLIES	31.74
100-254-410-1000-18		MAINTENANCE SUPPLIES	31.74
100-254-410-1000-18		MAINTENANCE SUPPLIES	31.74
100-254-410-1000-18		MAINTENANCE SUPPLIES	31.74
100-254-410-1000-18		MAINTENANCE SUPPLIES	31.74
100-254-410-1000-18		MAINTENANCE SUPPLIES	31.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
		100-254-410-1000-18 MAINTENANCE SUPPLIES	35.47
		100-254-410-1000-18 MAINTENANCE SUPPLIES	36.53
		100-254-410-1000-18 MAINTENANCE SUPPLIES	35.47
		100-254-410-1000-18 MAINTENANCE SUPPLIES	35.47
		100-254-410-1000-18 MAINTENANCE SUPPLIES	35.47
217384	03/07/2019	908330 RHONDA YOMMER	457.92
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	85.38
		329-115-410-0000-10 SUPPLIES	101.81
		329-115-410-0000-10 SUPPLIES	98.32
		100-115-410-0000-10 SUPPLIES	172.41
217385	03/07/2019	904223 RIDDELL/ALL AMERICAN	2,019.84
		709-271-660-0010-10 FOOTBALL	2,019.84
217386	03/07/2019	901515 RIFTON EQUIPMENT	292.92
		214-213-410-0000-62 SUPPLIES	292.92
217387	03/07/2019	903189 SARA HOWARD	34.80
		201-224-332-0000-18 TRAVEL	34.80
217388	03/07/2019	908183 SARAH WOOD	87.00
		100-266-332-0000-91 TRAVEL	87.00
217389	03/07/2019	905176 SCBDA	826.00
		716-271-660-0014-16 NON-INSTRUCTIONAL OTHER	826.00
217390	03/07/2019	221065 SCCCA	25.00
		709-271-660-0016-10 CHEERLEADING	25.00
217391	03/07/2019	902437 SC DEPARTMENT OF JUVENILE JUSTICE	153.76
		100-114-372-0000-10 TUITION TO LEA	35.53
		203-127-372-0000-10 TUITION TO LEA	118.23
217392	03/07/2019	901723 SC FFA	730.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	730.00
217393	03/07/2019	902365 SCHINDLER ELEVATOR CORPORATION	653.52
		100-254-323-0000-10 PURCHASED SERVICES	653.52
217394	03/07/2019	228301 SCHOLASTIC, INC.	424.68
		201-112-410-0000-18 SUPPLY	84.61
		201-112-410-0000-18 SUPPLY	201.09
		201-112-410-0000-18 SUPPLY	138.98
217395	03/07/2019	903328 SCHOLASTIC BOOK FAIRS	4,312.00
		747-271-660-0009-47 NON-INSTRUCTIONAL OTHER	4,312.00
217396	03/07/2019	228911 SCHOOL SPECIALTY	124.20
		100-112-410-0000-51 SUPPLIES	92.76
		100-233-410-0000-11 SUPPLIES	31.44

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)				
217397	03/07/2019	230490 SEVEN OAKS DOORS & HARDWARE		1,472.32
		100-254-410-1000-14 MAINTENANCE SUPPLIES	1,472.32	
217398	03/07/2019	906436 SHAKKIA WALKER		150.66
		100-266-332-0000-91 TRAVEL	150.66	
217399	03/07/2019	906434 SHARON NEAL		18.64
		100-145-332-0000-10 TRAVEL	18.64	
217400	03/07/2019	905155 SHERWIN WILLIAMS		158.59
		100-254-410-1000-10 MAINTENANCE SUPPLIES	80.51	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	78.08	
217401	03/07/2019	907987 ESS, LLC		72,682.95
		100-111-323-0000-11 CONTRACTED SERVICES	260.00	
		100-111-323-0000-14 CONTRACTED SERVICES	87.10	
		100-111-323-0000-18 CONTRACTED SERVICES	174.20	
		100-111-323-0000-51 CONTRACTED SERVICES	522.60	
		100-112-323-0000-12 CONTRACTED SERVICES	87.10	
		100-112-323-0000-47 CONTRACTED SERVICES	434.20	
		100-113-323-0000-13 CONTRACTED SERVICES	42.90	
		100-113-323-0000-16 CONTRACTED SERVICES	129.35	
		100-114-323-0000-10 CONTRACT SERVICES	951.60	
		100-121-323-0000-13 CONTRACTED SERVICES	42.90	
		100-122-323-0000-13 CONTRACTED SERVICES	85.80	
		100-137-323-0000-18 CONTRACTED SERVICES	85.80	
		100-139-323-0000-14 CONTRACTED SERVICES	85.80	
		100-139-323-0000-47 CONTRACTED SERVICES	87.10	
		100-139-323-0000-51 CONTRACTED SERVICES	348.40	
		100-139-323-0000-52 CONTRACTED SERVICES	87.10	
		100-161-323-0000-10 CONTRACTED SERVICES	85.80	
		100-161-323-0000-13 CONTRACTED SERVICES	87.10	
		100-222-323-0000-10 CONTRACTED SERVICES	85.80	
		600-256-323-0000-12 CONTRACTED SERVICES	114.22	
		600-256-323-0000-13 CONTRACTED SERVICES	46.48	
		100-254-323-0000-10 PURCHASED SERVICES	577.54	
		100-254-323-0000-11 PURCHASED SERVICES	78.78	
		100-254-323-0000-12 PURCHASED SERVICES	318.97	
		100-233-323-0000-10 REPAIRS	261.30	
		100-233-323-0000-11 CONTRACTED SERVICES	42.90	
		100-213-323-0000-18 CONTRACTED SERVICES	187.54	
		100-111-323-0000-11 CONTRACTED SERVICES	344.50	
		100-111-323-0000-12 CONTRACTED SERVICES	172.90	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
100-111-323-0000-14		CONTRACTED SERVICES	258.70
100-111-323-0000-18		CONTRACTED SERVICES	349.80
100-111-323-0000-47		CONTRACTED SERVICES	258.70
100-111-323-0000-51		CONTRACTED SERVICES	571.55
100-111-323-0000-52		CONTRACTED SERVICES	2,177.73
100-112-323-0000-11		CONTRACTED SERVICES	345.80
100-112-323-0000-14		CONTRACTED SERVICES	87.10
100-112-323-0000-18		CONTRACTED SERVICES	171.60
100-112-323-0000-47		CONTRACTED SERVICES	970.17
100-112-323-0000-51		CONTRACTED SERVICES	3,811.06
100-112-323-0000-52		CONTRACTED SERVICES	274.70
100-113-323-0000-12		CONTRACTED SERVICES	85.80
100-113-323-0000-13		CONTRACTED SERVICES	1,313.20
100-113-323-0000-14		CONTRACTED SERVICES	365.70
100-113-323-0000-16		CONTRACTED SERVICES	2,331.52
100-113-323-0000-18		CONTRACTED SERVICES	1,994.23
100-113-323-0000-47		CONTRACTED SERVICES	304.20
100-113-323-0000-51		CONTRACTED SERVICES	87.10
100-113-323-0000-52		CONTRACTED SERVICES	130.65
100-113-323-0000-90		CONTRACTED SERVICES	214.50
100-114-323-0000-10		CONTRACT SERVICES	6,872.31
100-115-323-0000-10		CONTRACTED SERVICES	914.65
100-122-323-0000-13		CONTRACTED SERVICES	85.80
100-127-323-0000-10		CONTRACTED SERVICES	174.20
100-127-323-0000-14		CONTRACTED SERVICES	87.10
100-127-323-0000-18		CONTRACTED SERVICES	87.10
100-127-323-0000-52		CONTRACTED SERVICES	87.10
100-137-323-0000-18		CONTRACTED SERVICES	174.20
100-139-323-0000-11		CONTRACTED SERVICES	172.90
100-139-323-0000-12		CONTRACTED SERVICES	171.60
100-139-323-0000-14		CONTRACTED SERVICES	172.90
100-139-323-0000-18		CONTRACTED SERVICES	172.90
100-139-323-0000-47		CONTRACTED SERVICES	260.00
100-139-323-0000-51		CONTRACTED SERVICES	266.60
100-139-323-0000-52		CONTRACTED SERVICES	85.80
100-222-323-0000-11		CONTRACTED SERVICES	85.80
100-222-323-0000-12		CONTRACTED SERVICES	87.10
100-111-323-0000-18		CONTRACTED SERVICES	521.30
100-111-323-0000-51		CONTRACTED SERVICES	609.70
100-112-323-0000-11		CONTRACTED SERVICES	348.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
100-112-323-0000-18		CONTRACTED SERVICES	258.70
100-112-323-0000-47		CONTRACTED SERVICES	435.50
100-113-323-0000-11		CONTRACTED SERVICES	172.90
100-113-323-0000-51		CONTRACTED SERVICES	43.55
100-114-323-0000-10		CONTRACT SERVICES	1,158.30
100-121-323-0000-10		CONTRACTED SERVICES	171.60
100-121-323-0000-13		CONTRACTED SERVICES	87.10
100-121-323-0000-16		CONTRACTED SERVICES	85.80
100-122-323-0000-10		CONTRACTED SERVICES	347.10
100-122-323-0000-13		CONTRACTED SERVICES	85.80
100-123-323-0000-10		CONTRACTED SERVICES	42.90
100-127-323-0000-10		CONTRACTED SERVICES	85.80
100-137-323-0000-18		CONTRACTED SERVICES	301.60
100-139-323-0000-18		CONTRACTED SERVICES	174.20
100-139-323-0000-51		CONTRACTED SERVICES	435.50
100-161-323-0000-10		CONTRACTED SERVICES	85.80
100-161-323-0000-13		CONTRACTED SERVICES	85.80
100-161-323-0000-52		CONTRACTED SERVICES	87.10
600-256-323-0000-10		CONTRACTED SERVICES	236.69
600-256-323-0000-14		CONTRACTED SERVICES	58.45
600-256-323-0000-18		CONTRACTED SERVICES	46.48
600-256-323-0000-52		CONTRACTED SERVICES	46.48
100-254-323-0000-10		PURCHASED SERVICES	867.59
100-254-323-0000-12		PURCHASED SERVICES	346.63
100-233-323-0000-10		REPAIRS	348.40
100-233-323-0000-47		CONTRACTED SERVICES	128.70
100-213-323-0000-11		CONTRACTED SERVICES	124.36
100-213-323-0000-14		CONTRACTED SERVICES	222.93
100-213-323-0000-18		CONTRACTED SERVICES	183.23
100-213-323-0000-47		CONTRACTED SERVICES	190.13
100-213-323-0000-90		CONTRACTED SERVICES	409.84
100-111-323-0000-18		CONTRACTED SERVICES	343.20
100-111-323-0000-47		CONTRACTED SERVICES	43.55
100-111-323-0000-51		CONTRACTED SERVICES	87.10
100-111-323-0000-52		CONTRACTED SERVICES	87.10
100-112-323-0000-11		CONTRACTED SERVICES	43.55
100-112-323-0000-12		CONTRACTED SERVICES	43.55
100-112-323-0000-14		CONTRACTED SERVICES	568.85
100-112-323-0000-18		CONTRACTED SERVICES	174.20
100-112-323-0000-47		CONTRACTED SERVICES	2,403.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
		100-112-323-0000-51 CONTRACTED SERVICES	4,613.35
		100-112-323-0000-52 CONTRACTED SERVICES	477.75
		100-113-323-0000-11 CONTRACTED SERVICES	85.80
		100-113-323-0000-12 CONTRACTED SERVICES	85.80
		100-113-323-0000-13 CONTRACTED SERVICES	1,042.60
		100-113-323-0000-14 CONTRACTED SERVICES	263.30
		100-113-323-0000-16 CONTRACTED SERVICES	4,860.60
		100-113-323-0000-18 CONTRACTED SERVICES	5,173.49
		100-113-323-0000-47 CONTRACTED SERVICES	135.30
		100-113-323-0000-51 CONTRACTED SERVICES	522.60
		100-113-323-0000-52 CONTRACTED SERVICES	43.55
		100-113-323-0000-90 CONTRACTED SERVICES	85.80
		100-114-323-0000-10 CONTRACT SERVICES	8,452.35
		100-114-323-0000-90 CONTRACTED SERVICES	171.60
		100-115-323-0000-10 CONTRACTED SERVICES	389.35
		100-121-323-0000-51 CONTRACTED SERVICES	87.10
		100-122-323-0000-13 CONTRACTED SERVICES	171.60
		100-126-323-0000-18 CONTRACTED SERVICES	93.80
		100-127-323-0000-10 CONTRACTED SERVICES	130.65
		100-127-323-0000-14 CONTRACTED SERVICES	128.70
		100-127-323-0000-16 CONTRACTED SERVICES	87.10
		100-127-323-0000-90 CONTRACTED SERVICES	171.60
		100-139-323-0000-12 CONTRACTED SERVICES	178.20
		100-139-323-0000-51 CONTRACTED SERVICES	93.80
		100-222-323-0000-10 CONTRACTED SERVICES	87.10
		100-222-323-0000-11 CONTRACTED SERVICES	85.80
		100-222-323-0000-12 CONTRACTED SERVICES	87.10
		100-222-323-0000-14 REPAIRS	270.60
217402	03/07/2019	907704 STEPHANIE PRICE	256.88
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	256.88
217403	03/07/2019	217500 STEWART ENTERPRISES	160.00
		100-254-323-0000-10 PURCHASED SERVICES	160.00
217404	03/07/2019	907443 STUART PHILLIPS	47.00
		716-271-323-0012-16 PURCHASED SERVICES	47.00
217405	03/07/2019	906768 SUSAN PARKER	7.30
		203-223-410-0000-62 SUPPLIES	7.30
217406	03/07/2019	906803 SWEET TEA REFILL	666.73
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	666.73
217407	03/07/2019	908200 THOMAS PETTUS	109.00

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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: 1264 (continued)			
	709-271-323-0065-10	NON-INSTRUCTIONAL PURCHASED SERVICE	109.00
217408	03/07/2019	245500 TOWN OF CLOVER	16,592.55
	100-254-321-0000-10	UTILITIES	6,353.83
	100-254-321-0000-10	UTILITIES	67.99
	100-254-321-0000-10	UTILITIES	67.99
	100-254-321-0000-10	UTILITIES	308.56
	100-254-321-0000-10	UTILITIES	160.52
	100-254-321-0000-12	UTILITIES	3,058.37
	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	67.99
	100-254-321-0000-13	UTILITIES	1,572.13
	100-254-321-0000-14	UTILITIES	830.64
	100-254-321-0000-17	UTILITIES - STADIUM	217.55
	100-254-321-0000-18	UTILITIES	934.71
	100-254-321-0000-47	UTILITIES	1,377.48
	100-254-321-0000-90	UTILITIES	709.89
	100-254-321-0000-91	UTILITIES	214.33
	100-254-321-0000-91	UTILITIES	73.28
	100-254-321-0000-92	UTILITIES	158.81
	100-254-321-0000-95	UTILITIES	179.83
	985-254-321-0000-85	UTILITIES	34.68
217409	03/07/2019	245500 TOWN OF CLOVER	5,875.00
	100-258-323-0000-90	PURCHASED SERVICES	5,875.00
217410	03/07/2019	907231 TRONE GIBSON	256.82
	100-266-332-0000-91	TRAVEL	256.82
217411	03/07/2019	242925 T & T SPORTS	245.33
	713-271-660-0012-13	NON-INSTRUCTIONAL OTHER	72.52
	709-271-660-0022-10	GIRLS SOCCER	172.81
217412	03/07/2019	904277 UNIVERSAL CHEERLEADERS ASSOCIATION	2,100.00
	709-271-660-0016-10	CHEERLEADING	2,100.00
217413	03/07/2019	904277 UNIVERSAL CHEERLEADERS ASSOCIATION	3,200.00
	709-271-660-0016-10	CHEERLEADING	3,200.00
217414	03/07/2019	907980 U.S. INK AND TONER, INC.	105.22
	100-114-410-9000-10	SUPPLIES - NGC	105.22
217415	03/07/2019	900906 VICKIE STINE	78.00
	100-224-332-0000-60	TRAVEL-ELEM	42.00
	201-224-332-0000-18	TRAVEL	36.00
217416	03/07/2019	905576 VISION INSTITUTE OF SOUTH CAROLINA	7,720.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
		100-124-311-0000-10 TVI Contract	1,286.67
		100-124-311-0000-11 TVI CONTRACT	1,286.67
		100-124-311-0000-12 TVI Contract	1,286.65
		100-124-311-0000-13 TVI CONTRACT	1,286.67
		100-124-311-0000-16 TVI Contract	1,286.67
		100-124-311-0000-18 TVI Contract	1,286.67
217417	03/07/2019	902351 WENDY HOWELL	78.77
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	21.40
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	57.37
217418	03/07/2019	251600 WEST MUSIC COMPANY	241.69
		718-271-660-0035-18 NON-INSTRUCTIONAL OTHER	241.69
217419	03/07/2019	907943 WOODCRAFT #507	903.48
		329-115-410-0000-10 SUPPLIES	903.48
217420	03/07/2019	116100 CULTURE & HERITAGE MUSEUMS - YORK COUNTY	1,630.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	240.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	250.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	250.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	240.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	240.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	200.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	210.00
217421	03/07/2019	258500 YORK COUNTY NATURAL GAS AUTH.	3,689.72
		100-254-470-0000-51 ENERGY	3,689.72
217422	03/07/2019	258700 YORK ELECTRIC COOPERATIVE, INC.	110,614.28
		100-254-470-0000-10 ENERGY	1,218.72
		100-254-470-0000-10 ENERGY	56.95
		100-254-470-0000-10 ENERGY	51.00
		100-254-470-0000-10 ENERGY	12,662.27
		100-254-470-0000-10 ENERGY	26.34
		100-254-470-0000-10 ENERGY	700.77
		100-254-470-0000-10 ENERGY	82.03
		100-254-470-0000-10 ENERGY	828.68
		100-254-470-0000-10 ENERGY	920.14
		100-254-470-0000-10 ENERGY	61.00
		100-254-470-0000-10 ENERGY	135.77
		100-254-470-0000-10 ENERGY	510.14
		100-254-470-0000-10 ENERGY	80.60
		100-254-470-0000-10 ENERGY	22,643.62
		100-254-470-0000-10 ENERGY	1,846.97
		100-254-470-0000-10 ENERGY	6,407.17
		100-254-470-0000-10 ENERGY	4,931.22
		100-254-470-0000-10 ENERGY	80.60
		100-254-470-0000-10 ENERGY	317.26
		100-254-470-0000-10 ENERGY	164.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1264 (continued)			
100-254-470-0000-10		ENERGY	117.28
100-254-470-0000-11		ENERGY	6,899.16
100-254-470-0000-13		ENERGY	8,946.84
100-254-470-0000-13		ENERGY	475.43
100-254-470-0000-13		ENERGY	2,420.42
100-254-470-0000-51		ENERGY	12,468.00
100-254-470-0000-51		ENERGY	230.33
100-254-470-0000-52		ENERGY	7,559.15
100-254-470-0000-82		ENERGY	4,283.87
100-254-470-0000-82		ENERGY	222.11
100-254-470-0000-91		ENERGY	858.11
100-254-470-0000-91		ENERGY	1,757.11
100-254-470-0000-91		ENERGY	51.00
100-254-470-0000-95		ENERGY	104.00
100-254-470-0000-95		ENERGY	1,685.00
100-254-470-1000-10		ENERGY ATC	3,582.82
100-254-470-1000-10		ENERGY ATC	4,976.89
100-254-470-1000-10		ENERGY ATC	251.40
CHECK RUN: 1264		NUMBER OF CHECKS:	192
			490,728.28
		NUMBER OF EPAYMENTS:	0
			0.00
		NUMBER OF UPDATE-ONLYS:	0
			0.00
			490,728.28
		TOTAL NUMBER OF CHECKS:	192
			490,728.28
		TOTAL NUMBER OF EPAYMENTS:	0
			0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			0.00
			490,728.28