

CHECK REGISTER FOR 3/30/2019 TO 4/5/2019 & 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: 1268				
217996	04/05/2019	907292 A3 COMMUNICATIONS		7,783.55
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	7,783.55	
217997	04/05/2019	908571 ABIGAIL MOORE		86.00
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	86.00	
217998	04/05/2019	908304 ACADEMIC SUPPLIER		235.68
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	37.71	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	37.00	
		100-233-410-0000-12 SUPPLIES	160.97	
217999	04/05/2019	908586 ALEJANDRO LINARES		153.20
		713-271-323-0012-13 PURCHASED SERVICES	71.60	
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	81.60	
218000	04/05/2019	907410 ALISHA BOWEN		90.94
		100-224-332-0000-47 TRAVEL	90.94	
218001	04/05/2019	901231 ALKAHEST ARTISTS & ATTRACTIONS		3,750.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	3,750.00	
218002	04/05/2019	103400 ALL-STAR SCREEN PRINTING		1,805.79
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	1,376.64	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	286.80	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	142.35	
218003	04/05/2019	907450 AMERICAN LEGION AUXILIARY		990.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	990.00	
218004	04/05/2019	903580 AMY BRADSHAW		124.44
		716-271-660-0028-16 NON-INSTRUCTIONAL OTHER	124.44	
218005	04/05/2019	902600 ANDREW CAUBLE		228.00
		100-266-410-0000-91 SUPPLIES	20.77	
		100-266-332-0000-91 TRAVEL	207.23	
218006	04/05/2019	905508 ANDY STOKELY		13.90
		100-266-410-0000-91 SUPPLIES	13.90	
218007	04/05/2019	908542 ANNA ALIX		77.91
		203-127-332-0000-12 TRAVEL	77.91	
218008	04/05/2019	905826 ANNA CATHER		56.44
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	56.44	
218009	04/05/2019	906991 APPLE INC.		1,151.13
		100-266-323-2000-91 DEVICE REPAIRS-INS	522.60	
		100-266-323-2000-91 DEVICE REPAIRS-INS	105.93	
		100-266-323-2000-91 DEVICE REPAIRS-INS	522.60	
218010	04/05/2019	902856 APPLE COMPUTER		53.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)			
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	53.45
218011	04/05/2019	110301 AT&T	3,678.33
		100-254-340-0000-10 TELEPHONE	18.69
		100-254-340-0000-10 TELEPHONE	407.25
		100-254-340-0000-10 TELEPHONE	99.89
		100-254-340-0000-10 TELEPHONE	75.50
		100-254-340-0000-11 TELEPHONE	166.53
		100-254-340-0000-13 TELEPHONE	168.47
		100-254-340-0000-13 TELEPHONE	74.76
		100-254-340-0000-14 TELEPHONE	143.86
		100-254-340-0000-47 TELEPHONE	281.07
		100-254-340-0000-70 TELEPHONE	37.75
		100-254-340-0000-82 TELEPHONE	285.46
		100-254-340-0000-90 TELEPHONE	18.88
		100-254-340-0000-91 TELEPHONE	56.07
		100-254-340-0000-91 TELEPHONE	18.88
		100-254-340-0000-91 TELEPHONE	47.47
		100-254-340-0000-91 TELEPHONE	126.33
		100-254-340-0000-91 TELEPHONE	79.81
		100-254-340-0000-91 TELEPHONE	18.88
		100-254-340-0000-91 TELEPHONE	56.10
		100-254-340-0000-91 TELEPHONE	946.60
		100-254-340-0000-92 TELEPHONE	231.07
		100-254-340-0000-92 TELEPHONE	18.88
		100-254-340-0000-95 TELEPHONE	56.64
		100-254-340-1000-10 TELEPHONE ATC	43.18
		600-256-340-0000-10 TELEPHONE	35.66
		600-256-340-0000-11 TELEPHONE	12.41
		600-256-340-0000-13 TELEPHONE	18.74
		600-256-340-0000-14 TELEPHONE	18.88
		600-256-340-0000-47 TELEPHONE	18.74
		985-254-340-0000-85 TELEPHONE	95.88
218012	04/05/2019	110302 AT&T	1,933.28
		100-254-340-0000-10 TELEPHONE	139.58
		100-254-340-0000-10 TELEPHONE	676.67
		100-254-340-0000-10 TELEPHONE	317.62
		100-254-340-0000-11 TELEPHONE	401.50
		100-254-340-0000-91 TELEPHONE	246.77
		100-254-340-0000-91 TELEPHONE	151.14
218013	04/05/2019	904966 AUGUSTA BENNETT	16.04
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	16.04
218014	04/05/2019	908367 SUMMIT FINANCIAL RESOURCES, L.P.	1,382.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)			
		600-256-323-0000-12 CONTRACTED SERVICES	970.24
		600-256-323-0000-18 CONTRACTED SERVICES	85.00
		600-256-323-0000-18 CONTRACTED SERVICES	241.80
		600-256-323-0000-47 CONTRACTED SERVICES	85.00
218015	04/05/2019	906364 BEAT THE DRUM ENTERTAINMENT	700.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	700.00
218016	04/05/2019	111400 BETHANY ELEMENTARY SCHOOL	549.11
		100-112-410-0000-11 SUPPLIES	64.05
		100-112-410-3000-11 PE SUPPLIES	53.87
		100-113-410-0000-11 SUPPLIES	37.46
		100-233-410-0000-11 SUPPLIES	296.00
		711-001-510-0008-11 INTEREST INCOME	-0.01
		711-271-410-0015-11 NON-INSTRUCTIONAL SUPPLIES	10.79
		711-271-660-0003-11 NON-INSTRUCTIONAL OTHER	30.00
		711-271-660-0133-11 NON-INSTRUCTIONAL OTHER	56.95
218017	04/05/2019	904804 BILL TOOLEY	115.90
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	115.90
218018	04/05/2019	120875 BLUE GRANITE WATER COMPANY	2,567.60
		100-254-321-0000-52 UTILITIES	27.19
		100-254-321-0000-52 UTILITIES	2,540.41
218019	04/05/2019	112925 BMI EDUCATIONAL SERVICES	14.20
		201-112-410-0000-18 SUPPLY	14.20
218020	04/05/2019	902563 BOBBY KENNEDY	59.00
		713-271-323-0012-13 PURCHASED SERVICES	59.00
218021	04/05/2019	114095 BOOKS A MILLION	15.99
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	15.99
218022	04/05/2019	115300 BOYD TIRE & APPLIANCE	864.13
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	208.65
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	332.48
		100-254-323-0000-95 REPAIRS & MAINTENANCE	323.00
218023	04/05/2019	201654 BRIAN NICOSIA	107.50
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	107.50
218024	04/05/2019	908604 BRICE JOWERS	104.50
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	104.50
218025	04/05/2019	906480 BRIDGE INTERPRETING SERVICES	146.60
		100-113-410-0000-51 ELEMENTARY SUPPLIES	0.00
		203-125-313-0000-62 HH PUPIL SERVICES	146.60
218026	04/05/2019	118420 BUSH N VINE	1,318.80

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CHECK RUN: 1268 (continued)			
		751-190-660-0006-51 INSTRUCTIONAL OTHER	571.20
		751-190-660-0006-51 INSTRUCTIONAL OTHER	747.60
218027	04/05/2019	118420 BUSH N VINE	672.00
		752-190-660-0006-52 INSTRUCTIONAL OTHER	672.00
218028	04/05/2019	906405 CAITLIN HOWARD	389.12
		100-224-332-0000-10 TRAVEL	389.12
218029	04/05/2019	905838 CAMP OF CHAMPIONS	100.00
		709-271-660-0011-10 BOYS BASKETBALL	100.00
218030	04/05/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.	655.14
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	24.30
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	197.46
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	154.96
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	278.42
218031	04/05/2019	905264 CAROLINA BUSINESS SUPPLIES	51.35
		100-233-410-0000-13 SUPPLIES	51.35
218032	04/05/2019	121275 CARSON-DELLOSA PUBLISHING COMPANY	33.91
		201-112-410-0000-18 SUPPLY	33.91
218033	04/05/2019	908256 CASEY MELTON	158.80
		713-271-323-0012-13 PURCHASED SERVICES	79.40
		716-271-323-0012-16 PURCHASED SERVICES	79.40
218034	04/05/2019	905547 CATHERINE DILLON	120.63
		100-221-332-0000-91 TRAVEL	120.63
218035	04/05/2019	902486 CDW GOVERNMENT, INC.	618.31
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	222.83
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	185.65
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	209.83
218036	04/05/2019	907417 CHAD KIRKPATRICK	155.00
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	51.00
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	52.00
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	52.00
218037	04/05/2019	908587 CHARLES HIGGINS	86.00
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	86.00
218038	04/05/2019	900671 CHARLIE MCCULLOUGH	68.30
		716-271-323-0012-16 PURCHASED SERVICES	68.30
218039	04/05/2019	906875 CHARTWELLS SCHOOL DINING SERVICES	138,464.19
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	11,009.92
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	127,454.27

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CHECK RUN: 1268 (continued)				
218040	04/05/2019	253895 CHRISTY WILSON		86.39
		100-115-332-0000-10 TRAVEL	17.00	
		207-216-323-0010-10 STUDENT SERVICES	69.39	
218041	04/05/2019	906570 CINDY HENDRICKSON		42.34
		100-233-332-0000-51 TRAVEL	42.34	
218042	04/05/2019	908565 CLAIRE MARTINEAU		84.91
		100-145-332-0000-10 TRAVEL	84.91	
218043	04/05/2019	907694 CLAIRE VANOSTENBRIDGE		93.89
		203-127-332-0000-51 TRAVEL	93.89	
218044	04/05/2019	106890 CLOVER ATHLETIC BOOSTER CLUB		5,544.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,386.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	166.32	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	277.20	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	166.32	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	609.84	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	942.48	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	332.64	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	665.28	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	166.32	
		100-254-410-1000-90 MAINT SUPPLIES	332.64	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	277.20	
		100-254-410-1000-92 SUPPLIES	221.76	
218045	04/05/2019	128500 CLOVER MIDDLE SCHOOL		1,072.15
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	323.93	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	193.06	
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	60.00	
		713-271-660-0132-13 NON-INSTRUCTIONAL OTHER	495.16	
218046	04/05/2019	906206 CLYDE AYER		103.90
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	103.90	
218047	04/05/2019	129400 COCA-COLA BOTTLING COMPANY		233.32
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	104.54	
		100-232-410-0000-91 SUPPLIES	128.78	
218048	04/05/2019	901058 COLLEEN BRYANT		34.80
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	34.80	
218049	04/05/2019	902377 COMPORIUM COMMUNICATIONS		37.00
		985-254-340-0000-85 TELEPHONE	37.00	
218050	04/05/2019	907914 COMPRESSOR WORLD, LLC		3,014.00
		100-115-410-0000-10 SUPPLIES	3,014.00	

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CHECK RUN: 1268 (continued)				
218051	04/05/2019	908148 CRAIG PATTERSON		421.79
		329-115-410-0000-10 SUPPLIES	70.00	
		710-271-660-0101-10 NON-INSTRUCTION OTHER	351.79	
218052	04/05/2019	134400 CROWN TROPHY		848.31
		709-271-660-0063-10 WRESTLING	72.23	
		709-271-660-0011-10 BOYS BASKETBALL	72.23	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	61.85	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	256.80	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	385.20	
218053	04/05/2019	908137 CUSTOM GLASS WORKS OF FORT MILL, INC		248.18
		100-254-323-0000-10 PURCHASED SERVICES	248.18	
218054	04/05/2019	905210 CYNTHIA SIMS		173.59
		100-266-332-0000-91 TRAVEL	113.07	
		100-266-332-0000-91 TRAVEL	60.52	
218055	04/05/2019	907254 DANIELLE WEST		99.44
		203-214-332-0000-18 TRAVEL	99.44	
218056	04/05/2019	900416 DANIEL STOWE BOTANICAL GARDEN		585.00
		201-112-332-0000-11 TRAVEL	585.00	
218057	04/05/2019	156880 DAVID GRANT		106.00
		713-271-323-0012-13 PURCHASED SERVICES	53.00	
		713-271-323-0012-13 PURCHASED SERVICES	53.00	
218058	04/05/2019	908574 DAVID MCSWAIN		94.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	94.00	
218059	04/05/2019	138000 DELTA EDUCATION		125.07
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	125.07	
218060	04/05/2019	138200 DEMCO		2,457.86
		710-271-660-0009-10 NON-INSTRUCTIONAL OTHER	2,457.86	
218061	04/05/2019	139000 DIAMOND ELECTRIC SUPPLY CO., INC.		158.47
		100-254-410-1000-82 MAINTENANCE SUPPLIES	158.47	
218062	04/05/2019	905431 DISCOVERY SOFTWARE		4,078.55
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	4,078.55	
218063	04/05/2019	145200 BORDER STATES INDUSTRIES INC		379.92
		100-254-410-1000-10 MAINTENANCE SUPPLIES	379.92	
218064	04/05/2019	908560 ERIKA CLARKE		158.78
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	158.78	
* 218066	04/05/2019	149450 FEDEX		230.01
		100-254-410-1000-95 MAINTENANCE SUPPLIES	230.01	

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CHECK RUN: 1268 (continued)				
218067	04/05/2019	149505 FERGUSON ENTERPRISES, INC.		617.56
		100-254-410-1000-95 MAINTENANCE SUPPLIES	312.18	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	305.38	
218068	04/05/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.		552.21
		100-222-430-0000-10 BOOKS	314.78	
		100-222-430-2000-11 BOOKS-BOARD APPRECIATION	130.35	
		714-190-410-0009-14 INSTRUCTIONAL SUPPLIES	107.08	
218069	04/05/2019	150810 FOOD LION		31.72
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	18.85	
		203-161-410-0000-18 SUPPLIES	12.87	
218070	04/05/2019	150945 FORMS & SUPPLY, INC.		703.56
		100-113-410-0000-18 SUPPLIES	110.08	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	33.15	
		100-233-410-0000-10 SUPPLIES	36.99	
		100-233-410-0000-10 SUPPLIES	99.69	
		100-233-410-0000-10 SUPPLIES	158.60	
		100-233-410-0000-10 SUPPLIES	140.44	
		100-221-410-0000-67 SUPPLIES-HOPKINS	23.33	
		100-113-410-0000-18 SUPPLIES	46.41	
		100-113-410-0000-18 SUPPLIES	54.87	
218071	04/05/2019	904758 FROM THIS MOMENT		86.40
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	86.40	
218072	04/05/2019	900621 GLORIA MCGINNAS		452.51
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	452.51	
218073	04/05/2019	249590 GRAINGER		17.94
		100-254-410-1000-95 MAINTENANCE SUPPLIES	9.91	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	8.03	
218074	04/05/2019	158600 GRIGGS ROAD ELEMENTARY SCHOOL		176.98
		747-001-510-0008-47 INTEREST	-0.02	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	57.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	60.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	60.00	
218075	04/05/2019	906662 HAMPTON INN - ROCK HILL		531.10
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	531.10	
218076	04/05/2019	908181 HEATHER HALE		72.60
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	72.60	
218077	04/05/2019	903134 HEINEMANN		544.50
		100-113-410-0000-52 SUPPLIES	544.50	

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CHECK RUN: 1268 (continued)				
218078	04/05/2019	906149 HUDL		1,474.00
		709-271-660-0010-10 FOOTBALL	1,474.00	
218079	04/05/2019	906149 HUDL		28.00
		709-271-660-0129-10 BOYS LACROSSE	28.00	
218080	04/05/2019	908204 INTELLIGO ASSESSMENTS LLC		487.50
		203-214-410-0000-62 PSYCH. DIAGNOSTIC SUPPLIES	487.50	
218081	04/05/2019	907605 IOANA LARION		63.41
		100-221-332-0000-91 TRAVEL	63.41	
218082	04/05/2019	907709 J.APPLESEED PUBLISHERS		1,119.00
		201-111-410-0000-18 SUPPLIES	1,119.00	
218083	04/05/2019	150950 JAY FORREST		780.38
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	664.91	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	115.47	
218084	04/05/2019	908563 JAYLEN HENDERSON		116.50
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	116.50	
218085	04/05/2019	178280 JENNIFER LOUDERMELT		281.00
		100-224-332-0000-10 TRAVEL	281.00	
218086	04/05/2019	900043 JENNIFER VICKERY		193.34
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	117.00	
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	76.34	
218087	04/05/2019	908452 JENNIFER KNOWLTON		219.47
		100-145-332-0000-10 TRAVEL	57.07	
		100-145-332-0000-10 TRAVEL	162.40	
218088	04/05/2019	906505 JESSICA SMITH		48.72
		100-233-332-0000-52 TRAVEL	48.72	
218089	04/05/2019	908605 JOE LINDO		106.50
		716-271-323-0012-16 PURCHASED SERVICES	64.50	
		716-271-323-0012-16 PURCHASED SERVICES	42.00	
218090	04/05/2019	904181 JOHN FUNK		119.50
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	119.50	
218091	04/05/2019	908329 JON FLYNN		72.58
		203-214-332-0000-13 TRAVEL	72.58	
218092	04/05/2019	906963 JOSHUA BELTON		66.50
		713-271-323-0012-13 PURCHASED SERVICES	66.50	
218093	04/05/2019	174510 JOSTENS		473.29
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	473.29	
218094	04/05/2019	908598 JO VANDIVER		138.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)			
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	138.90
218095	04/05/2019	907788 KATHRYN BROWN	269.00
		203-224-332-0000-62 TRAVEL	269.00
218096	04/05/2019	904472 KATHY MARTINEZ	32.49
		100-221-332-2000-91 TEACHER TRAVEL BETWEEN SCHOOLS	32.49
218097	04/05/2019	905973 KENDALL DAVIS	338.59
		203-125-410-0000-13 SUPPLIES	38.99
		203-125-332-0000-13 TRAVEL	299.60
218098	04/05/2019	905865 KERSHENA DICKEY	63.80
		100-233-332-0000-51 TRAVEL	63.80
218099	04/05/2019	901887 KEY SHOP	481.50
		100-254-410-1000-13 MAINTENANCE SUPPLIES	240.75
		100-254-410-1000-51 MAINTENANCE SUPPLIES	240.75
218100	04/05/2019	176600 KILLIANS SERVICE CENTER	6,758.99
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	26.36
		100-254-410-1000-10 MAINTENANCE SUPPLIES	13.60
		100-254-410-1000-13 MAINTENANCE SUPPLIES	23.07
		100-254-410-1000-14 MAINTENANCE SUPPLIES	47.37
		100-254-410-1000-18 MAINTENANCE SUPPLIES	29.24
		100-254-323-0000-95 REPAIRS & MAINTENANCE	482.77
		100-254-332-0000-10 DRIVERS ED - GAS	114.55
		100-115-410-0000-10 SUPPLIES	55.00
		100-233-410-0000-13 SUPPLIES	37.07
		100-115-410-0000-10 SUPPLIES	23.00
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	4,040.76
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1,935.18
		600-256-410-0000-10 SUPPLIES	53.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-121.98
218101	04/05/2019	904129 LAKE WYLIE CHRISTIAN ASSEMBLY	200.00
		100-221-332-0000-60 TRAVEL	200.00
218102	04/05/2019	178570 THE HERALD	301.60
		100-232-410-0000-91 SUPPLIES	301.60
218103	04/05/2019	905984 LAKE WYLIE ROTARY CLUB	160.00
		100-263-332-0000-91 TRAVEL	160.00
218104	04/05/2019	904378 LARNE ELEMENTARY SCHOOL	977.55
		100-113-410-0000-18 SUPPLIES	23.34
		100-113-410-0000-18 SUPPLIES	97.80
		100-113-410-0000-18 SUPPLIES	80.35
		100-113-410-0000-18 SUPPLIES	98.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)			
		100-113-410-0000-18 SUPPLIES	61.95
		100-113-410-0000-18 SUPPLIES	94.24
		100-113-410-0000-18 SUPPLIES	48.12
		100-113-410-0000-18 SUPPLIES	81.14
		100-113-410-0000-18 SUPPLIES	100.00
		100-113-410-0000-18 SUPPLIES	20.00
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	80.70
		718-271-660-0009-18 NON-INSTRUCTIONAL OTHER	87.82
		718-271-660-0009-18 NON-INSTRUCTIONAL OTHER	35.68
		718-271-660-0009-18 NON-INSTRUCTIONAL OTHER	46.11
		718-271-660-0025-18 NON-INSTRUCTIONAL OTHER	4.99
		718-271-660-0055-18 NON-INSTRUCTIONAL OTHER	16.99
218105	04/05/2019	908603 LAURA PARKER	175.80
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	175.80
218106	04/05/2019	189725 LEANN MELLON	177.03
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	177.03
218107	04/05/2019	903616 LESLI ANN HOWELL	76.00
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	76.00
218108	04/05/2019	182000 LIGHTING COMPANY, INC.	1,765.00
		100-254-323-0000-10 PURCHASED SERVICES	1,765.00
218109	04/05/2019	901888 LISA JACKSON	22.04
		203-122-332-0000-10 TRAVEL	22.04
218110	04/05/2019	900451 LISA JONES	286.89
		203-224-332-0000-62 TRAVEL	286.89
218111	04/05/2019	903617 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	806.28
		100-113-410-0000-18 SUPPLIES	274.16
		100-213-410-0000-63 SUPPLIES	532.12
218112	04/05/2019	238238 MARTHA JEAN STARNES	153.90
		710-271-660-0008-10 NON-INSTRUCTIONAL OTHER	153.90
218113	04/05/2019	186050 MCGILLS STORE	41.34
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	41.34
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	0.00
218114	04/05/2019	903436 CULTURE & HERITAGE MUSEUMS	270.00
		747-271-660-0006-47 NON-INSTRUCTIONAL	270.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)				
218115	04/05/2019	907763 MEDIEVAL TIMES		2,071.90
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	2,071.90	
218116	04/05/2019	907540 MELISSA REINKING		65.95
		203-213-332-0000-62 PT/OT TRAVEL	65.95	
218117	04/05/2019	907699 MICAH KRISTIAN BRAZZELL		300.00
		100-254-323-1000-10 CONTRACTS	0.00	
		100-254-323-1000-11 CONTRACTS	0.00	
		100-254-323-1000-12 CONTRACTS	0.00	
		100-254-323-1000-13 CONTRACTS	0.00	
		100-254-323-1000-14 CONTRACTS	0.00	
		100-254-323-1000-16 CONTRACTS	0.00	
		100-254-323-1000-18 CONTRACTS	150.00	
		100-254-323-1000-47 CONTRACTS	0.00	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	150.00	
		100-254-323-1000-52 CONTRACTS	0.00	
		100-254-323-1000-82 CONTRACTS	0.00	
		100-254-323-1000-90 KSS- CONTRACTS	0.00	
218118	04/05/2019	907860 MICHELLE DILLINGHAM		102.10
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	102.10	
218119	04/05/2019	253010 MILLICENT DICKEY		297.85
		100-221-332-0000-60 TRAVEL	199.25	
		201-221-332-0000-61 TRAVEL	98.60	
218120	04/05/2019	907068 MITCHELL PETERSON		251.60
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	125.80	
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	125.80	
218121	04/05/2019	904790 MONICA ROVERI		322.20
		100-224-332-0000-52 TRAVEL	322.20	
218122	04/05/2019	908533 MUSIC IN THE PARKS		3,634.00
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	3,634.00	
218123	04/05/2019	904846 MYCHAL FROST		115.90
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	115.90	
218124	04/05/2019	905961 NASP		108.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	108.00	
218125	04/05/2019	908606 NATE WARREN		108.30
		716-271-323-0012-16 PURCHASED SERVICES	66.30	
		716-271-323-0012-16 PURCHASED SERVICES	42.00	
218126	04/05/2019	908607 NICOLE FORGIONE		171.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)			
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	171.30
218127	04/05/2019	900229 NICOLE THOMPSON	20.20
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	20.20
218128	04/05/2019	907832 OSCAR RAYNOR	120.10
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	120.10
218129	04/05/2019	167610 PAIGE HOWE	144.19
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	144.19
218130	04/05/2019	908601 PAPA JOHNS PIZZA	523.20
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	523.20
218131	04/05/2019	165641 PAT P. REID	32.39
		100-212-410-1000-16 MS GUIDANCE SUPPLIES	32.39
218132	04/05/2019	904356 PEARSON CLINICAL ASSESSMENT	300.58
		100-221-410-0000-60 SUPPLIES	300.58
218133	04/05/2019	206990 PECKNEL MUSIC CO., INC.	690.83
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	67.41
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	492.88
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	130.54
218134	04/05/2019	905573 KSQ ARCHITECTS, PC	11,705.70
		520-253-323-0000-10 CONT SERV	11,468.80
		520-253-323-0000-10 CONT SERV	191.90
		520-253-323-0000-10 CONT SERV	45.00
218135	04/05/2019	207830 PET VILLAGE	91.70
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	32.08
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	32.08
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	27.54
218136	04/05/2019	908599 PHOENIX TALENT AGENCY	3,750.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	3,750.00
218137	04/05/2019	208892 PIEDMONT WEST URGENT CARE	1,095.00
		100-255-410-1000-91 DRUG TEST	100.00
		100-255-410-1000-91 DRUG TEST	995.00
218138	04/05/2019	905188 PIZZA MAN	554.30
		713-271-660-0132-13 NON-INSTRUCTIONAL OTHER	294.30
		752-190-660-0006-52 INSTRUCTIONAL OTHER	260.00
218139	04/05/2019	211275 PRESENTATION SYSTEMS, INC.	233.03
		100-114-410-0000-10 SUPPLIES	233.03
218140	04/05/2019	145159 PRISCILLA EHRHART	6.85
		203-223-410-0000-62 SUPPLIES	6.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)				
218141	04/05/2019	907688 PROCARE THERAPY		562.50
		100-214-312-0000-62 PURCHASED SERVICES	562.50	
218142	04/05/2019	211710 PRO-ED		64.90
		203-126-410-0000-47 SUPPLIES	64.90	
218143	04/05/2019	905373 QUENTIN MCGILL		27.78
		100-145-332-0000-10 TRAVEL	27.78	
218144	04/05/2019	903099 R.A.I.D. CORPS		775.84
		100-221-312-0000-67 DRUG DOG SERVICES	775.84	
218145	04/05/2019	902596 READING READING BOOKS		388.20
		201-112-410-0000-18 SUPPLY	388.20	
218146	04/05/2019	900110 REBECCA RAMSEY		228.66
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	228.66	
218147	04/05/2019	905895 UNIFIRST CORPORATION		4,809.37
		100-254-410-1000-12 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	41.00	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	41.00	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	42.07	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	43.96	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	42.07	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	42.07	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	42.07	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	43.96	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	42.07	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	42.07	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	41.26	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.12	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	41.26	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	41.26	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	112.85	
		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	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	41.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-90 MAINT SUPPLIES	41.75	
		100-254-410-1000-90 MAINT SUPPLIES	43.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)			
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	41.00
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-18		MAINTENANCE SUPPLIES	35.47
100-254-410-1000-18		MAINTENANCE SUPPLIES	48.13
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
100-254-410-1000-95		MAINTENANCE SUPPLIES	153.58
100-254-410-1000-95		MAINTENANCE SUPPLIES	161.19
100-254-410-1000-95		MAINTENANCE SUPPLIES	153.58
100-254-410-1000-95		MAINTENANCE SUPPLIES	153.58
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.22
100-254-410-1000-52		MAINTENANCE SUPPLIES	41.00
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	161.56
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.84
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-13		MAINTENANCE SUPPLIES	38.37
100-254-410-1000-13		MAINTENANCE SUPPLIES	34.35
100-254-410-1000-13		MAINTENANCE SUPPLIES	51.41
100-254-410-1000-13		MAINTENANCE SUPPLIES	37.17
100-254-410-1000-13		MAINTENANCE SUPPLIES	36.70
100-254-410-1000-13		MAINTENANCE SUPPLIES	36.70
100-254-410-1000-13		MAINTENANCE SUPPLIES	34.35
100-254-410-1000-13		MAINTENANCE SUPPLIES	34.35
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.45
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-10		MAINTENANCE SUPPLIES	132.00
100-254-410-1000-10		MAINTENANCE SUPPLIES	74.17
100-254-410-1000-10		MAINTENANCE SUPPLIES	73.15
100-254-410-1000-10		MAINTENANCE SUPPLIES	73.15
100-254-410-1000-12		MAINTENANCE SUPPLIES	20.76
100-254-410-1000-12		MAINTENANCE SUPPLIES	21.07
100-254-410-1000-12		MAINTENANCE SUPPLIES	86.15
100-254-410-1000-12		MAINTENANCE SUPPLIES	15.53
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.36
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)			
		100-254-410-1000-11 MAINTENANCE SUPPLIES	18.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	22.29
		100-254-410-1000-11 MAINTENANCE SUPPLIES	18.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	18.00
		100-254-410-1000-90 MAINT SUPPLIES	18.04
		100-254-410-1000-90 MAINT SUPPLIES	18.33
		100-254-410-1000-90 MAINT SUPPLIES	18.04
		100-254-410-1000-90 MAINT SUPPLIES	18.04
		100-254-410-1000-10 MAINTENANCE SUPPLIES	61.54
		100-254-410-1000-10 MAINTENANCE SUPPLIES	26.58
		100-254-410-1000-10 MAINTENANCE SUPPLIES	76.25
		100-254-410-1000-10 MAINTENANCE SUPPLIES	26.23
		100-254-410-1000-51 MAINTENANCE SUPPLIES	31.47
		100-254-410-1000-51 MAINTENANCE SUPPLIES	31.94
		100-254-410-1000-51 MAINTENANCE SUPPLIES	46.18
		100-254-410-1000-51 MAINTENANCE SUPPLIES	31.47
		100-254-410-1000-14 MAINTENANCE SUPPLIES	15.64
		100-254-410-1000-14 MAINTENANCE SUPPLIES	15.94
		100-254-410-1000-14 MAINTENANCE SUPPLIES	15.64
		100-254-410-1000-14 MAINTENANCE SUPPLIES	15.64
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.74
		100-254-410-1000-18 MAINTENANCE SUPPLIES	32.22
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.74
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.74
		100-254-410-1000-16 MAINTENANCE SUPPLIES	47.26
		100-254-410-1000-16 MAINTENANCE SUPPLIES	70.90
		100-254-410-1000-16 MAINTENANCE SUPPLIES	47.26
		100-254-410-1000-16 MAINTENANCE SUPPLIES	47.26
		100-254-410-1000-52 MAINTENANCE SUPPLIES	26.03
		100-254-410-1000-52 MAINTENANCE SUPPLIES	26.42
		100-254-410-1000-52 MAINTENANCE SUPPLIES	26.03
		100-254-410-1000-52 MAINTENANCE SUPPLIES	26.03
218148	04/05/2019	908330 RHONDA YOMMER	376.72
		329-115-410-0000-10 SUPPLIES	69.53
		329-115-410-0000-10 SUPPLIES	217.46
		100-115-332-0000-10 TRAVEL	20.00
		207-216-323-0010-10 STUDENT SERVICES	69.73
218149	04/05/2019	218300 RIVERBANKS ZOO	2,053.50
		752-190-660-0006-52 INSTRUCTIONAL OTHER	2,053.50
218150	04/05/2019	900256 ROCHESTER 100 INC	1,560.00
		100-112-410-0000-51 SUPPLIES	780.00
		100-113-410-0000-51 ELEMENTARY SUPPLIES	780.00
218151	04/05/2019	908579 ROCK HILL REFEREE ASSOCIATION	103.80
		716-271-323-0012-16 PURCHASED SERVICES	103.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)				
218152	04/05/2019	219305 ROCK HILL SCHOOL DISTRICT		70.00
		709-271-660-0012-10 GENERAL ATHLETICS	70.00	
218153	04/05/2019	906161 RONNIE LOCKLEAR		69.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	69.00	
218154	04/05/2019	908366 RYAN HALL		132.41
		100-224-332-0000-10 TRAVEL	132.41	
218155	04/05/2019	900735 SAMMY COOK		47.00
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	47.00	
218156	04/05/2019	905891 SARAH HAMILTON		215.18
		100-224-312-0000-51 PURCHASED SERVICES	215.18	
218157	04/05/2019	907530 SARAH LOVE		48.10
		771-211-410-0000-91 SUPPLIES	48.10	
218158	04/05/2019	228121 SCASSW		165.00
		100-211-332-0000-91 ATTEND TRAVEL	165.00	
218159	04/05/2019	902437 SC DEPARTMENT OF JUVENILE JUSTICE		117.76
		100-114-372-0000-10 TUITION TO LEA	83.98	
		203-127-372-0000-16 TUITION TO LEA	33.78	
		203-128-372-0000-10 TUITION TO LEA	0.00	
218160	04/05/2019	228301 SCHOLASTIC, INC.		436.90
		201-112-410-0000-18 SUPPLY	202.58	
		201-112-410-0000-18 SUPPLY	228.87	
		201-113-410-0000-18 SUPPLIES	5.45	
218161	04/05/2019	903328 SCHOLASTIC BOOK FAIRS		5,027.25
		752-271-660-0009-52 NON-INSTRUCTIONAL OTHER	5,027.25	
218162	04/05/2019	228911 SCHOOL SPECIALTY		527.42
		100-113-410-0000-51 ELEMENTARY SUPPLIES	96.35	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	102.39	
		100-233-410-0000-51 SUPPLIES	328.68	
218163	04/05/2019	908142 SCOTT ROYSTER		140.90
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	140.90	
218164	04/05/2019	225700 SC RETIREMENT SYSTEM		654.65
		100-000-454-0000-00 RETIREMENT	402.97	
		100-113-220-0000-16 RET	251.68	
218165	04/05/2019	230490 SEVEN OAKS DOORS & HARDWARE		14,732.66
		100-254-323-0000-10 PURCHASED SERVICES	12,980.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	421.58	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	796.08	

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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: 1268 (continued)			
		100-254-410-1000-52 MAINTENANCE SUPPLIES	535.00
218166	04/05/2019	903713 SHARON NGUYEN	39.94
		100-114-410-9000-10 SUPPLIES - NGC	39.94
218167	04/05/2019	908305 SHAVON O'BRIEN	176.32
		100-232-332-0000-91 TRAVEL	176.32
218168	04/05/2019	166651 SHERER HOPKINS	164.00
		100-114-410-9000-10 SUPPLIES - NGC	164.00
218169	04/05/2019	907920 SHERRI AMBURN	26.68
		100-233-332-0000-51 TRAVEL	26.68
218170	04/05/2019	905155 SHERWIN WILLIAMS	983.49
		100-254-410-1000-95 MAINTENANCE SUPPLIES	361.72
		100-254-410-1000-95 MAINTENANCE SUPPLIES	376.68
		100-254-410-1000-91 MAINTENANCE SUPPLIES	245.09
218171	04/05/2019	907987 ESS, LLC	42,573.86
		100-111-323-0000-11 CONTRACTED SERVICES	215.80
		100-111-323-0000-12 CONTRACTED SERVICES	87.10
		100-111-323-0000-14 CONTRACTED SERVICES	174.20
		100-111-323-0000-47 CONTRACTED SERVICES	87.10
		100-111-323-0000-52 CONTRACTED SERVICES	2,659.35
		100-112-323-0000-11 CONTRACTED SERVICES	2,005.43
		100-112-323-0000-12 CONTRACTED SERVICES	172.90
		100-112-323-0000-14 CONTRACTED SERVICES	353.05
		100-112-323-0000-18 CONTRACTED SERVICES	171.60
		100-112-323-0000-47 CONTRACTED SERVICES	2,767.12
		100-112-323-0000-51 CONTRACTED SERVICES	2,558.58
		100-112-323-0000-52 CONTRACTED SERVICES	264.00
		100-113-323-0000-11 CONTRACTED SERVICES	2,570.95
		100-113-323-0000-12 CONTRACTED SERVICES	85.80
		100-113-323-0000-13 CONTRACTED SERVICES	1,441.15
		100-113-323-0000-16 CONTRACTED SERVICES	2,871.95
		100-113-323-0000-18 CONTRACTED SERVICES	353.70
		100-113-323-0000-47 CONTRACTED SERVICES	344.50
		100-113-323-0000-51 CONTRACTED SERVICES	174.20
		100-113-323-0000-52 CONTRACTED SERVICES	172.90
		100-113-323-0000-90 CONTRACTED SERVICES	85.80
		100-114-323-0000-10 CONTRACT SERVICES	10,092.75
		100-114-323-0000-90 CONTRACTED SERVICES	171.60
		100-115-323-0000-10 CONTRACTED SERVICES	604.50
		100-121-323-0000-10 CONTRACTED SERVICES	462.30

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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: 1268 (continued)			
100-121-323-0000-13		CONTRACTED SERVICES	258.70
100-121-323-0000-16		CONTRACTED SERVICES	130.65
100-122-323-0000-18		CONTRACTED SERVICES	87.10
100-126-323-0000-14		CONTRACTED SERVICES	93.80
100-127-323-0000-10		CONTRACTED SERVICES	176.85
100-127-323-0000-16		CONTRACTED SERVICES	174.20
100-127-323-0000-52		CONTRACTED SERVICES	85.80
100-139-323-0000-10		CONTRACTED SERVICES	1,198.04
100-139-323-0000-14		CONTRACTED SERVICES	87.10
100-139-323-0000-47		CONTRACTED SERVICES	87.10
100-161-323-0000-52		CONTRACTED SERVICES	2,223.85
100-222-323-0000-12		CONTRACTED SERVICES	43.55
100-213-323-0000-10		CONTRACTED SERVICES	222.58
100-213-323-0000-13		CONTRACTED SERVICES	222.08
100-213-323-0000-14		CONTRACTED SERVICES	208.78
100-233-323-0000-10		REPAIRS	87.10
100-233-323-0000-11		CONTRACTED SERVICES	128.70
100-233-323-0000-13		CONTRACTED SERVICES	174.20
100-233-323-0000-47		CONTRACTED SERVICES	85.80
100-264-323-0000-91		CONTRACTED SERVICES	87.10
100-254-323-0000-10		PURCHASED SERVICES	631.90
100-254-323-0000-10		PURCHASED SERVICES	-51.14
100-254-323-0000-16		PURCHASED SERVICES	162.91
100-254-323-0000-52		CONTRACTS	278.88
600-256-323-0000-10		CONTRACTED SERVICES	1.74
600-256-323-0000-10		CONTRACTED SERVICES	305.60
600-256-323-0000-11		CONTRACTED SERVICES	46.48
600-256-323-0000-51		PURCHASED SERVICES	97.38
100-111-323-0000-12		CONTRACTED SERVICES	87.10
100-111-323-0000-18		CONTRACTED SERVICES	435.50
100-111-323-0000-47		CONTRACTED SERVICES	129.35
100-111-323-0000-52		CONTRACTED SERVICES	129.35
100-112-323-0000-18		CONTRACTED SERVICES	42.90
100-112-323-0000-47		CONTRACTED SERVICES	435.50
100-112-323-0000-52		CONTRACTED SERVICES	85.80
100-114-323-0000-10		CONTRACT SERVICES	686.40
100-121-323-0000-13		CONTRACTED SERVICES	42.90
100-122-323-0000-10		CONTRACTED SERVICES	215.80
100-122-323-0000-13		CONTRACTED SERVICES	85.80
100-127-323-0000-51		CONTRACTED SERVICES	87.10
100-137-323-0000-18		CONTRACTED SERVICES	261.30

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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: 1268 (continued)			
		100-139-323-0000-11 CONTRACTED SERVICES	258.70
		100-139-323-0000-47 CONTRACTED SERVICES	87.10
		100-139-323-0000-51 CONTRACTED SERVICES	609.70
		100-139-323-0000-52 CONTRACTED SERVICES	172.90
		100-161-323-0000-10 CONTRACTED SERVICES	87.10
		100-161-323-0000-13 CONTRACTED SERVICES	87.10
		100-161-323-0000-16 CONTRACTED SERVICES	87.10
		100-161-323-0000-52 CONTRACTED SERVICES	174.20
218172	04/05/2019	908306 SOUTHERN CUSTOM SIGNS	2,431.50
		793-271-660-0000-90 NON-INSTRUCTIONAL OTHER	2,431.50
218173	04/05/2019	227550 ST. JUDE CHILDREN RESEARCH HOSPITAL	3,912.46
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	3,912.46
218174	04/05/2019	227550 ST. JUDE CHILDREN RESEARCH HOSPITAL	435.54
		711-271-660-0015-11 NON-INSTRUCTIONAL OTHER	435.54
218175	04/05/2019	907443 STUART PHILLIPS	47.00
		713-271-323-0012-13 PURCHASED SERVICES	47.00
218176	04/05/2019	240500 SUNBELT RENTALS	727.16
		100-254-410-1000-10 MAINTENANCE SUPPLIES	727.16
218177	04/05/2019	906768 SUSAN PARKER	19.04
		203-223-410-0000-62 SUPPLIES	19.04
218178	04/05/2019	905182 TAMARA SHAW	256.52
		100-255-332-0000-91 TRAVEL	256.52
218179	04/05/2019	900039 THE MARKERBOARD PEOPLE	689.85
		100-113-410-0000-52 SUPPLIES	689.85
218180	04/05/2019	228128 THERESA SCHAEDIG	78.80
		203-126-332-0000-13 TRAVEL	78.80
218181	04/05/2019	908600 THE VARSITY ATLANTA	727.12
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	727.12
218182	04/05/2019	174145 THOMAS JOHNSON	171.00
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	104.50
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	66.50
218183	04/05/2019	244550 THYSSENKRUPP ELEVATOR CORPORATION	1,465.85
		100-254-323-1000-10 CONTRACTS	0.00
		100-254-323-1000-82 CONTRACTS	586.32
		100-254-323-1000-10 CONTRACTS	293.21
		100-254-323-1000-82 CONTRACTS	0.00
		100-254-323-1000-10 CONTRACTS	586.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)			
		100-254-323-1000-82 CONTRACTS	0.00
218184	04/05/2019	908445 TISCHLERBISE, INC	3,148.00
		520-253-323-0000-91 CONTRACTED SERVICES	3,148.00
218185	04/05/2019	163830 TONY HEMINGWAY	420.49
		100-264-332-0000-91 TRAVEL & RECRUITMENT	420.49
218186	04/05/2019	245500 TOWN OF CLOVER	14,817.06
		100-254-321-0000-10 UTILITIES	67.99
		100-254-321-0000-10 UTILITIES	67.99
		100-254-321-0000-10 UTILITIES	515.37
		100-254-321-0000-10 UTILITIES	160.52
		100-254-321-0000-10 UTILITIES	5,471.59
		100-254-321-0000-12 UTILITIES	2,573.27
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-13 UTILITIES	91.64
		100-254-321-0000-13 UTILITIES	71.37
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-13 UTILITIES	1,399.65
		100-254-321-0000-14 UTILITIES	776.74
		100-254-321-0000-17 UTILITIES - STADIUM	217.55
		100-254-321-0000-18 UTILITIES	913.15
		100-254-321-0000-47 UTILITIES	1,205.00
		100-254-321-0000-90 UTILITIES	511.85
		100-254-321-0000-91 UTILITIES	206.79
		100-254-321-0000-91 UTILITIES	67.46
		100-254-321-0000-92 UTILITIES	159.67
		100-254-321-0000-95 UTILITIES	169.05
		985-254-321-0000-85 UTILITIES	34.43
218187	04/05/2019	908441 TRESSA HARRIS	16.30
		356-223-332-0000-85 TRAVEL-DIRECTOR	16.30
218188	04/05/2019	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	1,286.70
		100-124-311-0000-13 TVI CONTRACT	1,286.66
		100-124-311-0000-16 TVI Contract	1,286.66
		100-124-311-0000-18 TVI Contract	1,286.66
218189	04/05/2019	902162 WORLD OF COCA COLA	703.49
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	703.49
218190	04/05/2019	258740 YORK COMPREHENSIVE HIGH SCHOOL	60.00
		709-271-660-0126-10 TRACK	60.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1268 (continued)				
218191	04/05/2019	258500 YORK COUNTY NATURAL GAS AUTH.		2,853.29
		100-254-470-0000-51 ENERGY	2,853.29	
218192	04/05/2019	258700 YORK ELECTRIC COOPERATIVE, INC.		106,668.23
		100-254-470-0000-10 ENERGY	21,314.78	
		100-254-470-0000-10 ENERGY	906.01	
		100-254-470-0000-10 ENERGY	113.61	
		100-254-470-0000-10 ENERGY	57.00	
		100-254-470-0000-10 ENERGY	135.17	
		100-254-470-0000-10 ENERGY	475.37	
		100-254-470-0000-10 ENERGY	73.66	
		100-254-470-0000-10 ENERGY	57.00	
		100-254-470-0000-10 ENERGY	1,938.94	
		100-254-470-0000-10 ENERGY	11,448.83	
		100-254-470-0000-10 ENERGY	26.06	
		100-254-470-0000-10 ENERGY	700.77	
		100-254-470-0000-10 ENERGY	82.08	
		100-254-470-0000-10 ENERGY	4,860.53	
		100-254-470-0000-10 ENERGY	74.96	
		100-254-470-0000-10 ENERGY	291.25	
		100-254-470-0000-10 ENERGY	165.49	
		100-254-470-0000-10 ENERGY	1,094.25	
		100-254-470-0000-10 ENERGY	53.63	
		100-254-470-0000-10 ENERGY	1,218.72	
		100-254-470-0000-10 ENERGY	6,270.04	
		100-254-470-0000-11 ENERGY	6,574.54	
		100-254-470-0000-13 ENERGY	8,994.24	
		100-254-470-0000-13 ENERGY	461.69	
		100-254-470-0000-13 ENERGY	2,495.84	
		100-254-470-0000-51 ENERGY	12,149.00	
		100-254-470-0000-51 ENERGY	228.64	
		100-254-470-0000-52 ENERGY	7,380.27	
		100-254-470-0000-82 ENERGY	4,152.95	
		100-254-470-0000-82 ENERGY	222.05	
		100-254-470-0000-91 ENERGY	1,757.11	
		100-254-470-0000-91 ENERGY	739.07	
		100-254-470-0000-91 ENERGY	51.00	
		100-254-470-0000-95 ENERGY	118.00	
		100-254-470-0000-95 ENERGY	1,609.00	
		100-254-470-1000-10 ENERGY ATC	3,524.35	
		100-254-470-1000-10 ENERGY ATC	4,600.93	
		100-254-470-1000-10 ENERGY ATC	251.40	
218193	04/05/2019	258800 YORK LUMBER COMPANY, INC.		188.42
		329-115-410-0000-10 SUPPLIES	188.42	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	CHECK RUN: 1268		NUMBER OF CHECKS:	197
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			NUMBER OF EPAYMENTS:	0
				0.00
			NUMBER OF UPDATE-ONLYS:	0
				0.00
				<hr/>
				466,865.42
			TOTAL NUMBER OF CHECKS:	197
				466,865.42
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
				<hr/>
			** OUT OF SEQUENCE CHECKS ON REPORT **	<hr/>
				466,865.42
				<hr/> <hr/>