

CHECK REGISTER FOR 4/27/2019 TO 5/3/2019 & 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: 1272				
218623	05/03/2019	151460 4S SIGN & SUPPLY, INC.		180.64
		100-254-410-1000-10 MAINTENANCE SUPPLIES	45.16	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	59.61	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	6.63	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	6.62	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	6.62	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	56.00	
218624	05/03/2019	907292 A3 COMMUNICATIONS		43,978.12
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	338.12	
		520-253-445-1000-91 SECURITY UPGRADES	7,400.00	
		520-253-445-1000-95 SECURITY UPGRADES	8,840.00	
		520-253-445-1000-11 SECURITY UPGRADES	17,000.00	
		520-253-445-1000-91 SECURITY UPGRADES	10,400.00	
218625	05/03/2019	907183 A BOUNCEABLE TIME		230.05
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	230.05	
218626	05/03/2019	906878 AMBER MILLER		17.64
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	0.00	
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	17.64	
218627	05/03/2019	905826 ANNA CATHER		22.93
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	22.93	
218628	05/03/2019	902670 ANN CAROL LOVE		58.55
		100-114-410-9000-10 SUPPLIES - NGC	48.55	
		100-114-410-9000-10 SUPPLIES - NGC	10.00	
218629	05/03/2019	905664 APPLE INC.		64,883.62
		207-115-410-6124-10 SUPPLIES - MEDIA TECHNOLOGY	44.57	
		329-115-540-0000-10 EQUIPMENT	592.08	
		207-115-410-6124-10 SUPPLIES - MEDIA TECHNOLOGY	2,312.16	
		329-115-540-0000-10 EQUIPMENT	30,718.74	
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	2,129.30	
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	13,899.30	
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	930.90	
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	11,934.78	
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	2,321.79	
218630	05/03/2019	906646 APPLE INC.		896,174.94
		100-266-445-5000-91 TECHNOLOGY-APPLE	896,174.94	
218631	05/03/2019	110302 AT&T		1,999.63
		100-254-340-0000-10 TELEPHONE	734.47	
		100-254-340-0000-10 TELEPHONE	316.22	

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CHECK RUN: 1272 (continued)				
		100-254-340-0000-11 TELEPHONE	401.07	
		100-254-340-0000-91 TELEPHONE	150.78	
		100-254-340-0000-91 TELEPHONE	245.69	
		100-254-340-0000-10 TELEPHONE	151.40	
218632	05/03/2019	904804 BILL TOOLEY		169.80
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	103.90	
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	65.90	
218633	05/03/2019	120875 BLUE GRANITE WATER COMPANY		4,979.92
		100-254-321-0000-16 UTILITIES	4,979.92	
218634	05/03/2019	904272 BOILER SAFETY PROGRAM		775.00
		100-254-323-0000-10 PURCHASED SERVICES	425.00	
		100-254-323-0000-11 PURCHASED SERVICES	25.00	
		100-254-323-0000-13 PURCHASED SERVICES	75.00	
		100-254-323-0000-16 PURCHASED SERVICES	0.00	
		100-254-323-0000-18 PURCHASED SERVICES	100.00	
		100-254-323-0000-47 CONTRACTS	0.00	
		100-254-323-0000-10 PURCHASED SERVICES	0.00	
		100-254-323-0000-11 PURCHASED SERVICES	0.00	
		100-254-323-0000-13 PURCHASED SERVICES	0.00	
		100-254-323-0000-16 PURCHASED SERVICES	125.00	
		100-254-323-0000-18 PURCHASED SERVICES	0.00	
		100-254-323-0000-47 CONTRACTS	25.00	
218635	05/03/2019	115300 BOYD TIRE & APPLIANCE		427.55
		100-254-410-1000-95 MAINTENANCE SUPPLIES	22.02	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	405.53	
218636	05/03/2019	908233 BRIAN BOZARD		195.40
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	97.70	
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	97.70	
218637	05/03/2019	906630 BRIDGETEK SOLUTIONS LLC		1,422.01
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	1,422.01	
218638	05/03/2019	907992 BROOKE BARR		72.61
		100-211-332-0000-91 ATTEND TRAVEL	72.61	
218639	05/03/2019	907418 BRYAN MARTIN		71.30
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	71.30	
218640	05/03/2019	905921 CANON BUSINESS SOLUTIONS		554.16
		100-114-410-0000-10 SUPPLIES	554.16	
218641	05/03/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.		2,351.78
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	364.14	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)			
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	147.34
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	252.48
		326-113-410-0000-13 SCIENCE KIT SUPPLIES	111.71
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	542.55
		326-113-410-0000-16 SCIENCE KIT SUPPLIES	165.01
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	490.44
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	278.11
218642	05/03/2019	905264 CAROLINA BUSINESS SUPPLIES	129.88
		100-233-410-9000-10 SUPPLIES - NGC	129.88
218643	05/03/2019	907397 CAROWINDS	3,235.00
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	3,235.00
218644	05/03/2019	902834 CARRIE BOLIN	63.40
		100-115-410-0000-10 SUPPLIES	63.40
218645	05/03/2019	901941 CARRIER CORPORATION	7,983.25
		100-254-323-1000-16 CONTRACTS	3,991.63
		100-254-323-1000-18 CONTRACTS	3,991.62
218646	05/03/2019	121100 CARRIER NORTH CAROLINA	5,219.15
		100-254-410-1000-11 MAINTENANCE SUPPLIES	5,068.36
		100-254-410-1000-11 MAINTENANCE SUPPLIES	150.79
218647	05/03/2019	906875 CHARTWELLS SCHOOL DINING SERVICES	11,008.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,011.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	776.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,988.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,161.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	926.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,271.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,031.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	451.19
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	2,391.31
218648	05/03/2019	906875 CHARTWELLS SCHOOL DINING SERVICES	774.47
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	67.41
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	86.67
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	229.89
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	163.53
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	103.92
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	42.80
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	80.25
218649	05/03/2019	906774 CHILDREN'S ATTENTION HOME	2,338.04
		100-211-410-0000-67 SUPPLIES	200.00
		771-271-410-1000-91 SUPPLIES-CHILD ABUSE	2,138.04
218650	05/03/2019	908493 CLAUDIA WELLS	87.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)			
		100-266-332-0000-91 TRAVEL	87.58
218651	05/03/2019	908016 CLOVER GRILL	207.56
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	207.56
218652	05/03/2019	128500 CLOVER MIDDLE SCHOOL	890.85
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	24.00
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	15.00
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	9.00
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	11.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	104.86
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	24.53
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	100.00
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	55.00
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	55.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	260.00
		713-271-660-0113-13 NON-INSTRUCTIONAL OTHER	19.23
		713-271-660-0116-13 NON-INSTRUCTIONAL OTHER	74.02
		713-271-660-0121-13 NON-INSTRUCTIONAL OTHER	78.50
		713-271-660-0121-13 NON-INSTRUCTIONAL OTHER	55.71
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	5.00
218653	05/03/2019	128900 CLOVER SCHOOL DISTRICT	203.59
		100-255-410-0000-91 SUPPLIES	51.75
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	110.00
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	22.61
		600-256-410-0000-13 SUPPLIES	19.23
218654	05/03/2019	906802 CLOVER SCHOOL DISTRICT CATERING	8,836.55
		100-232-399-0000-91 MEALS	42.80
		100-232-399-0000-91 MEALS	67.41
		100-232-399-0000-91 MEALS	86.67
		100-232-399-0000-91 MEALS	163.53
		752-271-660-0009-52 NON-INSTRUCTIONAL OTHER	80.25
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	229.89
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	1,988.50
		718-271-660-0055-18 NON-INSTRUCTIONAL OTHER	1,271.50
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	776.00
		752-271-660-0005-52 NON-INSTRUCTIONAL OTHER	1,031.50
		711-271-660-0005-11 NON-INSTRUCTIONAL OTHER	1,011.50
		714-271-660-0050-14 NON-INSTRUCTIONAL OTHER	367.00
		714-271-660-0055-14 NON-INSTRUCTIONAL OTHER	559.00
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	1,161.00
218655	05/03/2019	129400 COCA-COLA BOTTLING COMPANY	345.42
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	151.50

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CHECK RUN: 1272 (continued)			
		100-232-410-0000-91 SUPPLIES	193.92
218656	05/03/2019	908371 COLLEEN RICE	28.25
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	28.25
218657	05/03/2019	908148 CRAIG PATTERSON	325.84
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	280.75
		329-115-410-0000-10 SUPPLIES	45.09
218658	05/03/2019	907655 CRISTY BOHLEN	122.00
		100-224-332-0000-10 TRAVEL	122.00
218659	05/03/2019	134250 CROMERS	858.57
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	858.57
218660	05/03/2019	134400 CROWN TROPHY	480.60
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	14.18
		752-271-660-0018-52 NON-INSTRUCTIONAL OTHER	307.52
		709-271-660-0129-10 BOYS LACROSSE	115.56
		709-271-660-0130-10 GIRLS LACROSSE	43.34
218661	05/03/2019	908416 CUSTOMINK, LLC	666.95
		752-271-660-0018-52 NON-INSTRUCTIONAL OTHER	666.95
218662	05/03/2019	905210 CYNTHIA SIMS	111.51
		100-266-332-0000-91 TRAVEL	111.51
218663	05/03/2019	907254 DANIELLE WEST	81.34
		203-214-332-0000-18 TRAVEL	81.34
218664	05/03/2019	220520 DENISE SATTERFIELD	131.06
		710-271-660-0133-10 NON-INSTRUCTIONAL OTHER	131.06
218665	05/03/2019	908521 DENNIS REGLING	695.00
		201-112-332-0000-18 TRAVEL	695.00
218666	05/03/2019	907438 DEPT. OF ADMINISTRATION	1,048.47
		100-254-340-0000-91 TELEPHONE	1,048.47
218667	05/03/2019	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	83.46
		100-254-410-1000-82 MAINTENANCE SUPPLIES	83.46
218668	05/03/2019	906332 DON IVEY	9.86
		716-271-660-0003-16 NON-INSTRUCTIONAL OTHER	9.86
218669	05/03/2019	902142 DREW HEFNER	68.20
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	68.20
218670	05/03/2019	142005 EAGLES NEST	26.20
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	26.20
218671	05/03/2019	145200 BORDER STATES INDUSTRIES INC	180.60
		100-254-410-1000-95 MAINTENANCE SUPPLIES	180.60

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CHECK RUN: 1272 (continued)				
218672	05/03/2019	902109 ELIZABETH GOFF		103.24
		100-266-332-0000-91 TRAVEL	103.24	
218673	05/03/2019	908369 ELIZABETH WATTS		85.84
		716-271-660-0003-16 NON-INSTRUCTIONAL OTHER	85.84	
218674	05/03/2019	908568 ERIC BARNES		74.00
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	74.00	
218675	05/03/2019	905335 ERIC FIELDEN		73.90
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	73.90	
218676	05/03/2019	149000 FARMERS SERVICE CENTER		344.20
		329-115-410-0000-10 SUPPLIES	344.20	
218677	05/03/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.		5,198.67
		718-271-660-0009-18 NON-INSTRUCTIONAL OTHER	178.36	
		100-222-430-2000-47 BOOKS-BOARD APPRECIATION	99.85	
		100-222-430-0000-52 BOOKS	1,483.93	
		100-222-430-0000-52 BOOKS	459.51	
		100-222-430-0000-47 BOOKS	2,977.02	
218678	05/03/2019	150810 FOOD LION		148.37
		203-223-410-0000-62 SUPPLIES	21.64	
		203-122-410-0000-10 SUPPLIES	7.78	
		203-122-410-0000-10 SUPPLIES	12.47	
		100-114-410-0000-90 KSS9-10 SUPPLIES	13.59	
		329-115-410-0000-10 SUPPLIES	14.98	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	26.61	
		100-233-410-0000-13 SUPPLIES	18.37	
		329-115-410-0000-10 SUPPLIES	32.93	
218679	05/03/2019	150945 FORMS & SUPPLY, INC.		1,015.08
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	120.86	
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	55.05	
		100-233-410-0000-10 SUPPLIES	107.14	
		100-233-410-0000-10 SUPPLIES	189.28	
		100-114-410-0000-90 KSS9-10 SUPPLIES	64.45	
		100-114-410-0000-90 KSS9-10 SUPPLIES	478.30	
218680	05/03/2019	905554 FULL COMPASS SYSTEMS LTD		1,723.04
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	1,723.04	
218681	05/03/2019	905501 FRONTLINE TECHNOLOGIES		2,183.59
		214-149-313-0000-62 PURCHASED SERVICES	2,183.59	
218682	05/03/2019	902861 GEORGELYN JETER		172.40
		201-224-332-0000-18 TRAVEL	172.40	

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CHECK RUN: 1272 (continued)			
218683	05/03/2019	900621 GLORIA MCGINNAS	47.88
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	47.88
218684	05/03/2019	156010 GOPHER	601.23
		100-113-410-0000-52 SUPPLIES	601.23
218685	05/03/2019	157301 GRAYBAR ELECTRIC COMPANY	81.92
		100-254-410-1000-47 MAINTENANCE SUPPLIES	81.92
218686	05/03/2019	903134 HEINEMANN	104.50
		100-112-410-0000-52 SUPPLIES	104.50
218687	05/03/2019	908632 HOLIDAY INN EXPRESS & SUITES	1,413.11
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	1,413.11
218688	05/03/2019	908214 HONORS GRADUATION	1,129.06
		710-271-660-0101-10 NON-INSTRUCTION OTHER	1,129.06
218689	05/03/2019	907902 HUNTER ALIGNING & BALANCING	1,485.09
		329-115-410-0000-10 SUPPLIES	1,376.80
		329-115-410-0000-10 SUPPLIES	108.29
218690	05/03/2019	906348 JEFFERY SIGMON	68.75
		329-115-410-0000-10 SUPPLIES	68.75
218691	05/03/2019	902393 JENNIFER DUNDR	314.06
		100-221-332-0000-60 TRAVEL	314.06
218692	05/03/2019	904212 JESSICA BENNETT	5.00
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	5.00
218693	05/03/2019	906569 JESS PARKER	9.28
		100-233-332-0000-52 TRAVEL	9.28
218694	05/03/2019	218615 JIMMY ROACH	101.38
		710-271-660-0101-10 NON-INSTRUCTION OTHER	101.38
218695	05/03/2019	908459 JOHN DAVISON	84.10
		100-254-332-0000-95 TRAVEL	84.10
218696	05/03/2019	174510 JOSTENS	142.31
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	142.31
218697	05/03/2019	174510 JOSTENS	1,869.95
		714-271-660-0004-14 NON-INSTRUCTIONAL OTHER	1,869.95
218698	05/03/2019	907557 JULIA PRUETT	198.27
		100-145-332-0000-52 TRAVEL	198.27
218699	05/03/2019	904787 JUNES BUS TOURS LLC	1,330.00
		201-112-332-0000-14 TRAVEL	1,330.00
218700	05/03/2019	172200 JW PEPPER & SON, INC.	51.95

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		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	51.95
218701	05/03/2019	175020 KAEDEN BOOKS	434.00
		201-112-410-0000-14 SUPPLY	434.00
218702	05/03/2019	907262 KATINA SHACKELFORD	353.22
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	353.22
218703	05/03/2019	907413 KET ENTERPRISE DIVISION	436.80
		356-182-410-0000-85 SUPPLIES	436.80
218704	05/03/2019	908461 KETURAH TRIPP	127.31
		100-266-332-0000-91 TRAVEL	127.31
218705	05/03/2019	176600 KILLIANS SERVICE CENTER	6,424.40
		100-254-410-1000-10 MAINTENANCE SUPPLIES	95.95
		100-254-410-1000-52 MAINTENANCE SUPPLIES	28.46
		100-254-410-1000-90 MAINT SUPPLIES	58.14
		100-254-410-1000-95 MAINTENANCE SUPPLIES	2,068.34
		600-256-410-0000-10 SUPPLIES	58.00
		100-254-332-0000-10 DRIVERS ED - GAS	134.00
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	4,035.25
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	-112.86
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	33.10
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	26.02
218706	05/03/2019	905254 KIMBERLY CAUBLE	150.00
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	150.00
218707	05/03/2019	905848 LAURA ENDEAN	31.98
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	31.98
218708	05/03/2019	907495 LAURIE JANUS	100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00
218709	05/03/2019	907057 LEVEL DATA, INC.	26,398.98
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	26,398.98
218710	05/03/2019	903699 LIFETOUCH	1,474.10
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	1,474.10
218711	05/03/2019	903320 LORI MACZKO	29.96
		100-233-410-0000-52 SUPPLIES	29.96
218712	05/03/2019	902517 MACK OWENS	86.83
		100-266-332-0000-91 TRAVEL	86.83
218713	05/03/2019	903167 MATT HOFFMAN	131.89
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	131.89
218714	05/03/2019	906404 MED CARE PHARMACY	30.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)			
		100-211-410-0000-67 SUPPLIES	30.90
218715	05/03/2019	908208 MICHAEL SMITH	71.30
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	71.30
218716	05/03/2019	907295 MU ALPHA THETA	104.00
		710-271-660-0078-10 NON-INSTRUCTIONAL OTHER	104.00
218717	05/03/2019	904846 MYCHAL FROST	103.90
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	103.90
218718	05/03/2019	904458 NAVIANCE	16,275.24
		100-221-445-0000-67 COMPUTER ASSISTED CURRICULUM	16,275.24
218719	05/03/2019	908499 NICHOLAS GIBSON	86.88
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	86.88
218720	05/03/2019	202300 NU-IDEA SCHOOL SUPPLY COMPANY	18,382.08
		520-253-410-0000-91 SUPPLIES	18,382.08
218721	05/03/2019	907538 OAKRIDGE ELEMENTARY SCHOOL	250.79
		752-001-510-0008-52 INTEREST	-0.05
		752-271-660-0004-52 NON-INSTRUCTIONAL OTHER	18.78
		752-271-660-0004-52 NON-INSTRUCTIONAL OTHER	16.96
		752-271-660-0004-52 NON-INSTRUCTIONAL OTHER	20.15
		752-271-660-0005-52 NON-INSTRUCTIONAL OTHER	69.95
		752-271-660-0006-52 NON-INSTRUCTIONAL OTHER	45.00
		752-271-660-0008-52 NON-INSTRUCTIONAL OTHER	80.00
218722	05/03/2019	904347 OAKRIDGE MIDDLE SCHOOL	517.30
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	72.81
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	60.00
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	26.00
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	40.00
		716-001-510-0008-16 INTEREST	0.01
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	49.20
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	26.00
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	26.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	41.00
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	24.00
		716-271-660-0003-16 NON-INSTRUCTIONAL OTHER	52.28
		716-271-660-0003-16 NON-INSTRUCTIONAL OTHER	100.00
218723	05/03/2019	904347 OAKRIDGE MIDDLE SCHOOL	375.00
		100-233-410-0000-12 SUPPLIES	375.00
218724	05/03/2019	203345 ORIENTAL TRADING COMPANY, INC.	424.85
		100-112-410-0000-51 SUPPLIES	424.85
218725	05/03/2019	900879 PALMETTO HOUSE	189.39

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)			
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	74.90
		714-271-410-0004-14 NON-INSTRUCTIONAL SUPPLIES	74.90
		752-271-660-0008-52 NON-INSTRUCTIONAL OTHER	39.59
218726	05/03/2019	906217 PALMETTO TEE COMPANY	328.90
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	328.90
218727	05/03/2019	205010 PAPER DIRECT	256.71
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	256.71
218728	05/03/2019	208894 PARKERS BODY SHOP, LLC	853.50
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	153.50
		100-254-323-0000-95 REPAIRS & MAINTENANCE	700.00
218729	05/03/2019	207830 PET VILLAGE	358.06
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	106.13
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	76.40
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	127.38
		326-113-410-0000-13 SCIENCE KIT SUPPLIES	48.15
218730	05/03/2019	905188 PIZZA MAN	176.58
		713-271-660-0097-13 NON-INSTRUCTIONAL OTHER	176.58
218731	05/03/2019	145159 PRISCILLA EHRHART	6.85
		203-223-410-0000-62 SUPPLIES	6.85
218732	05/03/2019	908620 PROFESSIONAL FIT CLOTHING	164.45
		203-121-410-0000-10 SUPPLIES	164.45
218733	05/03/2019	903099 R.A.I.D. CORPS	775.84
		100-221-312-0000-67 DRUG DOG SERVICES	775.84
218734	05/03/2019	215205 REALLY GOOD STUFF, LLC	566.38
		201-112-410-0000-18 SUPPLY	309.05
		201-111-410-0000-18 SUPPLIES	257.33
218735	05/03/2019	905895 UNIFIRST CORPORATION	4,618.63
		100-254-410-1000-12 MAINTENANCE SUPPLIES	15.53
		100-254-410-1000-12 MAINTENANCE SUPPLIES	79.58
		100-254-410-1000-12 MAINTENANCE SUPPLIES	20.72
		100-254-410-1000-12 MAINTENANCE SUPPLIES	20.72
		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	39.23
		100-254-410-1000-12 MAINTENANCE SUPPLIES	39.23
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	107.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)			
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
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	27.14
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	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
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	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	41.26
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	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	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	62.61
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
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	47.26
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
100-254-410-1000-91		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)			
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	46.54
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
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	31.47
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
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
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
100-254-410-1000-14		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	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
100-254-410-1000-52		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	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	39.23
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
100-254-410-1000-95		MAINTENANCE SUPPLIES	207.41
100-254-410-1000-95		MAINTENANCE SUPPLIES	155.25
100-254-410-1000-95		MAINTENANCE SUPPLIES	163.06
100-254-410-1000-95		MAINTENANCE SUPPLIES	163.06
100-254-410-1000-13		MAINTENANCE SUPPLIES	36.70
100-254-410-1000-13		MAINTENANCE SUPPLIES	37.74
100-254-410-1000-13		MAINTENANCE SUPPLIES	36.70
100-254-410-1000-13		MAINTENANCE SUPPLIES	100.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)				
218736	05/03/2019	908377 RESERVE ACCOUNT		500.00
		100-233-410-0000-13 SUPPLIES	500.00	
218737	05/03/2019	218300 RIVERBANKS ZOO		1,190.50
		747-271-660-0006-47 NON-INSTRUCTIONAL	1,190.50	
218738	05/03/2019	908342 SAFE INDUSTRIES		3,477.50
		328-216-312-0000-10 EVALUATION/ASSESSMENT	3,477.50	
218739	05/03/2019	904247 SALSARITAS		280.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	280.00	
218740	05/03/2019	900735 SAMMY COOK		58.00
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	58.00	
218741	05/03/2019	223200 SC BUDGET & CONTROL BOARD		868,646.12
		100-000-455-0000-00 HEALTH INS PLANS	235,592.62	
		100-000-492-0000-00 ACCRUED HEALTH INSURANCE	628,655.52	
		100-111-210-0000-52 INS	1,015.74	
		100-112-210-0000-47 INS	13.48	
		100-112-210-0000-51 INS	635.08	
		100-114-210-0000-10 INS	635.08	
		100-254-210-0000-10 INS	419.72	
		100-254-210-0000-10 INS	419.72	
		100-255-210-0000-91 INS	419.72	
		203-137-210-0000-18 INS	419.72	
		203-137-210-0000-18 INS	419.72	
218742	05/03/2019	224660 SC DEPARTMENT OF REVENUE		2,096.27
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	2.59	
		100-112-410-0000-51 SUPPLIES	53.51	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	2.54	
		100-113-410-0000-14 SUPPLIES	1.23	
		100-113-410-0000-18 SUPPLIES	43.56	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	77.59	
		100-113-410-0000-52 SUPPLIES	47.32	
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	7.20	
		100-115-410-0000-10 SUPPLIES	206.76	
		100-213-410-0000-63 SUPPLIES	70.09	
		100-221-410-0000-60 SUPPLIES	5.89	
		100-221-410-0000-67 SUPPLIES-HOPKINS	3.85	
		100-233-410-0000-12 SUPPLIES	12.41	
		100-233-410-0000-51 SUPPLIES	2.93	
		100-252-410-0000-91 SUPPLIES	30.44	
		201-112-410-0000-18 SUPPLY	132.71	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)			
		201-113-410-0000-18 SUPPLIES	43.38
		203-121-410-0000-13 SUPPLIES	124.17
		203-121-410-0000-18 SUPPLIES	124.67
		203-126-410-0000-47 SUPPLIES	4.45
		203-127-410-0000-16 SUPPLIES	55.84
		329-115-410-0000-10 SUPPLIES	99.18
		709-271-660-0012-10 GENERAL ATHLETICS	60.02
		709-271-660-0129-10 BOYS LACROSSE	24.86
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	90.91
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	278.09
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	51.10
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	7.41
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	1.10
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	83.21
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	12.55
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	0.65
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	48.79
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	29.65
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	18.48
		600-256-670-0000-10 SALES TAX	73.61
		600-256-670-0000-11 SALES TAX	23.96
		600-256-670-0000-12 SALES TAX	10.57
		600-256-670-0000-13 SALES TAX	23.08
		600-256-670-0000-14 SALES TAX	3.56
		600-256-670-0000-16 SALES TAX	10.29
		600-256-670-0000-18 SALES TAX	35.60
		600-256-670-0000-47 SALES TAX	26.91
		600-256-670-0000-51 SALES TAX	17.32
		600-256-670-0000-52 SALES TAX	12.24
218743	05/03/2019	228911 SCHOOL SPECIALTY	3,032.97
		100-112-410-0003-12 THIRD GRADE SUPPLIES	214.06
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	76.02
		100-112-410-0003-12 THIRD GRADE SUPPLIES	224.27
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	141.50
		100-139-410-0000-52 SUPPLIES	72.70
		100-233-410-0000-51 SUPPLIES	384.30
		100-112-410-0000-52 SUPPLIES	74.45
		100-112-410-0000-52 SUPPLIES	46.59
		100-113-410-0000-52 SUPPLIES	30.78
		100-113-410-0000-52 SUPPLIES	248.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)			
		100-139-410-0000-52 SUPPLIES	78.29
		100-139-410-0000-52 SUPPLIES	6.25
		100-113-410-0000-52 SUPPLIES	226.26
		100-113-410-0000-52 SUPPLIES	206.68
		100-111-410-0000-52 SUPPLIES	109.12
		100-212-410-0000-52 SUPPLIES	92.27
		100-112-410-0000-52 SUPPLIES	116.13
		100-113-410-0000-52 SUPPLIES	38.96
		100-113-410-0000-52 SUPPLIES	16.90
		100-113-410-0000-52 SUPPLIES	56.56
		100-112-410-0000-52 SUPPLIES	100.53
		100-139-410-0000-52 SUPPLIES	7.36
		100-113-410-0000-52 SUPPLIES	97.72
		100-111-410-0000-52 SUPPLIES	215.89
		100-111-410-0000-52 SUPPLIES	5.48
		100-112-410-0000-52 SUPPLIES	71.40
		100-112-410-0000-52 SUPPLIES	30.67
		100-112-410-0000-52 SUPPLIES	43.53
218744	05/03/2019	906436 SHAKKIA WALKER	246.28
		100-266-332-0000-91 TRAVEL	246.28
218745	05/03/2019	908615 SHERRY DOVER	129.11
		100-223-332-0000-62 TRAVEL	129.11
218746	05/03/2019	907402 SKILLS USA	176.28
		710-271-660-0030-10 NON-INSTRUCTINAL OTHER	176.28
218747	05/03/2019	907987 ESS, LLC	73.74
		100-114-323-0000-10 CONTRACT SERVICES	85.80
		100-254-323-0000-10 PURCHASED SERVICES	-0.57
		100-213-323-0000-51 CONTRACTED SERVICES	-11.49
218748	05/03/2019	906109 STEPHANIE FLEMING	17.72
		203-161-332-0000-18 TRAVEL	17.72
218749	05/03/2019	903353 STEVE WEISS MUSIC	47.25
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	47.25
218750	05/03/2019	217500 STEWART ENTERPRISES	383.65
		100-255-323-0000-91 REPAIRS AND MTN	383.65
218751	05/03/2019	902497 SUSAN ROBERTS	10.70
		600-256-410-0000-91 SUPPLIES	10.70
218752	05/03/2019	906599 THE HOOVE GROUP	124.70
		716-271-410-0122-16 NON-INSTRUCTIONAL SUPPLIES	124.70

CHECK REGISTER FOR 4/27/2019 TO 5/3/2019 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1272 (continued)				
218753	05/03/2019	908445 TISCHLERBISE, INC		1,344.00
		520-253-323-0000-91 CONTRACTED SERVICES	1,344.00	
218754	05/03/2019	908084 TRACEY PLAYER		76.17
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	76.17	
218755	05/03/2019	905780 VOCABULARY SPELLING CITY		472.50
		100-112-410-0000-51 SUPPLIES	472.50	
218756	05/03/2019	906356 WAYNE WILLIAMS		15.52
		100-115-410-0000-10 SUPPLIES	15.52	
218757	05/03/2019	900096 WILSONS NURSERY		235.40
		100-254-410-1000-14 MAINTENANCE SUPPLIES	235.40	
218758	05/03/2019	258500 YORK COUNTY NATURAL GAS AUTH.		1,357.12
		100-254-470-0000-51 ENERGY	1,357.12	
218759	05/03/2019	258700 YORK ELECTRIC COOPERATIVE, INC.		105,749.56
		100-254-470-0000-10 ENERGY	104.30	
		100-254-470-0000-10 ENERGY	463.45	
		100-254-470-0000-10 ENERGY	24.72	
		100-254-470-0000-10 ENERGY	700.77	
		100-254-470-0000-10 ENERGY	165.15	
		100-254-470-0000-10 ENERGY	135.88	
		100-254-470-0000-10 ENERGY	113.72	
		100-254-470-0000-10 ENERGY	42.00	
		100-254-470-0000-10 ENERGY	53.83	
		100-254-470-0000-10 ENERGY	55.00	
		100-254-470-0000-10 ENERGY	50.33	
		100-254-470-0000-10 ENERGY	20,308.46	
		100-254-470-0000-10 ENERGY	1,718.27	
		100-254-470-0000-10 ENERGY	9,651.44	
		100-254-470-0000-10 ENERGY	1,218.72	
		100-254-470-0000-10 ENERGY	5,504.08	
		100-254-470-0000-10 ENERGY	7,238.76	
		100-254-470-0000-10 ENERGY	67.20	
		100-254-470-0000-10 ENERGY	55.69	
		100-254-470-0000-10 ENERGY	643.61	
		100-254-470-0000-10 ENERGY	750.15	
		100-254-470-0000-10 ENERGY	0.00	
		100-254-470-0000-11 ENERGY	5,451.00	
		100-254-470-0000-13 ENERGY	9,856.28	
		100-254-470-0000-13 ENERGY	456.00	
		100-254-470-0000-13 ENERGY	1,751.31	
		100-254-470-0000-51 ENERGY	13,697.00	
		100-254-470-0000-51 ENERGY	222.16	
		100-254-470-0000-52 ENERGY	9,074.12	
		100-254-470-0000-82 ENERGY	222.16	
		100-254-470-0000-82 ENERGY	3,530.48	

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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: 1272 (continued)			
100-254-470-0000-91		ENERGY	51.00
100-254-470-0000-91		ENERGY	822.25
100-254-470-0000-91		ENERGY	1,757.11
100-254-470-0000-95		ENERGY	104.00
100-254-470-0000-95		ENERGY	1,298.00
100-254-470-1000-10		ENERGY ATC	3,261.21
100-254-470-1000-10		ENERGY ATC	4,878.55
100-254-470-1000-10		ENERGY ATC	251.40
CHECK RUN: 1272		NUMBER OF CHECKS:	137
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>2,155,805.03</u>
		TOTAL NUMBER OF CHECKS:	137
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			<u><u>2,155,805.03</u></u>