

CHECK REGISTER FOR 5/11/2019 TO 5/17/2019 & 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: 1275				
218872	05/17/2019	903634 ADA SPORTS		250.00
		100-112-410-3000-14 P E SUPPLIES	250.00	
218873	05/17/2019	902585 ADVANCE AUTO PARTS		163.97
		100-254-410-1000-95 MAINTENANCE SUPPLIES	12.55	
		329-115-410-0000-10 SUPPLIES	6.59	
		329-115-410-0000-10 SUPPLIES	20.69	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	112.07	
		329-115-410-0000-10 SUPPLIES	12.07	
218874	05/17/2019	200461 AIRGAS USA, LLC		9.01
		100-115-410-0000-10 SUPPLIES	9.01	
218875	05/17/2019	906964 ALEXA DOLLARD		136.72
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	136.72	
218876	05/17/2019	906658 ALLISON GAINEY		323.34
		100-224-332-0000-67 TRAVEL-SEC	323.34	
218877	05/17/2019	906878 AMBER MILLER		28.18
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	0.00	
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	28.18	
218878	05/17/2019	907370 AMERICAN PEN & PANEL		853.86
		100-232-410-0000-91 SUPPLIES	853.86	
218879	05/17/2019	903580 AMY BRADSHAW		121.15
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	121.15	
218880	05/17/2019	105170 ANDERSON'S		1,633.38
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,633.38	
218881	05/17/2019	906427 ANDREW EBERLY		289.75
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	289.75	
218882	05/17/2019	905611 ANNA MARIE WILDER		3.48
		600-256-332-0000-14 TRAVEL	3.48	
218883	05/17/2019	906991 APPLE INC.		1,045.20
		100-266-323-2000-91 DEVICE REPAIRS-INS	-260.55	
		100-266-323-2000-91 DEVICE REPAIRS-INS	260.55	
		100-266-323-2000-91 DEVICE REPAIRS-INS	522.60	
		100-266-323-2000-91 DEVICE REPAIRS-INS	522.60	
218884	05/17/2019	908048 ARDUINO STORE		495.64
		207-115-410-5031-10 SUPPLIES - WEB PAGE DESIGN	495.64	
218885	05/17/2019	900767 ASCD		89.00
		100-233-640-0000-12 DUES & FEES	89.00	
218886	05/17/2019	907365 ATAVIOUS JOHNSON		202.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		100-224-332-9000-10 TRAVEL	202.48
218887	05/17/2019	110301 AT&T	549.58
		100-254-340-0000-91 TELEPHONE	549.58
218888	05/17/2019	906584 AT&T	2,803.48
		100-254-340-0000-91 TELEPHONE	2,803.48
218889	05/17/2019	906624 AT&T MOBILITY	398.52
		100-254-340-0000-95 TELEPHONE	398.52
218890	05/17/2019	908367 SUMMIT FINANCIAL RESOURCES, L.P.	1,572.45
		600-256-323-0000-13 CONTRACTED SERVICES	572.67
		600-256-323-0000-16 CONTRACTED SERVICES	212.50
		600-256-323-0000-10 CONTRACTED SERVICES	450.59
		600-256-323-0000-11 CONTRACTED SERVICES	336.69
218891	05/17/2019	907979 AUTUMN TURNER	27.32
		100-115-410-0000-10 SUPPLIES	20.92
		100-115-410-0000-10 SUPPLIES	6.40
218892	05/17/2019	906606 BACKGROUND INVESTIGATION BUREAU, LLC	593.00
		100-264-323-0000-91 CONTRACTED SERVICES	593.00
218893	05/17/2019	905686 BAILEY JACKSON	525.48
		709-271-660-0012-10 GENERAL ATHLETICS	525.48
218894	05/17/2019	108700 BAKER DISTRIBUTING CO.	262.91
		100-254-410-1000-11 MAINTENANCE SUPPLIES	262.91
218895	05/17/2019	905817 BANK OF AMERICA	21,583.84
		207-216-323-0010-10 STUDENT SERVICES	175.00
		207-216-323-0010-10 STUDENT SERVICES	484.50
		207-216-323-0010-10 STUDENT SERVICES	484.50
		207-216-323-0010-10 STUDENT SERVICES	484.50
		207-216-323-0010-10 STUDENT SERVICES	484.50
		207-216-323-0010-10 STUDENT SERVICES	484.50
		207-216-323-0010-10 STUDENT SERVICES	484.50
		207-216-323-0010-10 STUDENT SERVICES	484.50
		207-216-323-0010-10 STUDENT SERVICES	484.50
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	115.66
		100-224-332-0000-47 TRAVEL	30.00
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	20.00
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	509.32
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	80.73
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	171.18
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	45.05
		100-224-332-0000-13 TRAVEL	255.00
		100-233-410-0000-13 SUPPLIES	99.19
		100-233-410-0000-13 SUPPLIES	44.90
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	170.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	150.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	116.68
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	150.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	122.50
713-271-660-0097-13		NON-INSTRUCTIONAL OTHER	260.91
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	64.18
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	345.96
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	348.80
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	70.47
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	453.99
100-221-410-0000-60		SUPPLIES	183.41
100-221-410-0000-60		SUPPLIES	85.59
100-221-410-0000-60		SUPPLIES	48.95
100-221-410-0000-60		SUPPLIES	14.56
100-221-410-0000-60		SUPPLIES	87.78
100-221-410-0000-60		SUPPLIES	20.31
100-224-332-0000-60		TRAVEL-ELEM	791.82
100-264-332-0000-91		TRAVEL & RECRUITMENT	205.54
100-264-410-0000-91		SUPPLIES	-27.60
100-264-410-0000-91		SUPPLIES	33.94
100-264-410-0000-91		SUPPLIES	165.67
100-264-410-0000-91		SUPPLIES	133.10
100-264-410-2000-91		RETIREE SUPPLIES	766.97
100-264-640-0000-91		DUE & FEES	175.00
100-221-332-0000-67		TRAVEL-HOPKINS	131.89
100-221-332-0000-67		TRAVEL-HOPKINS	66.49
781-271-410-0000-91		HOMELESS SUPPLIES	76.56
100-233-410-9000-10		SUPPLIES - NGC	674.57
100-233-410-9000-10		SUPPLIES - NGC	45.20
710-271-660-0086-10		NON-INSTRUCTIONAL OTHER	33.97
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	9.99
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	84.95
716-271-410-0028-16		NON-INSTRUCTIONAL-SUPPLIES	30.00
716-271-410-0028-16		NON-INSTRUCTIONAL-SUPPLIES	46.14
716-271-410-0028-16		NON-INSTRUCTIONAL-SUPPLIES	90.87
716-271-660-0003-16		NON-INSTRUCTIONAL OTHER	255.00
716-271-660-0003-16		NON-INSTRUCTIONAL OTHER	255.00
716-271-660-0003-16		NON-INSTRUCTIONAL OTHER	8.99
716-271-660-0003-16		NON-INSTRUCTIONAL OTHER	276.36
716-190-410-0003-16			151.15
100-252-332-0000-91		TRAVEL	91.28
100-264-410-2000-91		RETIREE SUPPLIES	512.80
100-114-410-0000-90		KSS9-10 SUPPLIES	26.13
100-114-410-0000-90		KSS9-10 SUPPLIES	12.92
100-114-410-0000-90		KSS9-10 SUPPLIES	34.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
100-233-410-0000-90		SUPPLIES	53.50
100-113-410-0000-52		SUPPLIES	95.82
100-233-410-0000-52		SUPPLIES	43.68
752-190-660-0004-52		INSTRUCTIONAL OTHER	44.92
752-190-660-0004-52		INSTRUCTIONAL OTHER	55.97
752-190-660-0004-52		INSTRUCTIONAL OTHER	23.99
752-190-660-0004-52		INSTRUCTIONAL OTHER	135.62
752-190-660-0008-52		INSTRUCTIONAL OTHER	103.74
752-271-660-0018-52		NON-INSTRUCTIONAL OTHER	255.90
100-112-410-0000-12		FIRST GRADE SUPPLIES	12.64
100-113-410-2000-12		MUSIC SUPPLIES	118.43
100-224-332-0000-12		TRAVEL	159.10
100-233-410-0000-12		SUPPLIES	9.53
100-233-410-0000-12		SUPPLIES	8.56
100-233-410-0000-12		SUPPLIES	116.64
100-233-410-0000-12		SUPPLIES	132.00
100-233-410-0000-12		SUPPLIES	131.44
712-271-332-0006-12		NON-INSTRUCTIONAL TRAVEL	65.96
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	110.38
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	20.55
100-254-410-1000-91		MAINTENANCE SUPPLIES	24.95
970-258-410-0000-91		SAFETY SUPPLIES	795.60
328-216-312-0000-10		EVALUATION/ASSESSMENT	2,020.00
100-266-445-0000-91		TECHNOLOGY SUPPLIES	349.99
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	82.50
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	112.50
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	164.67
710-271-660-0084-10		NON-INSTRUCTIONAL OTHER	138.99
100-112-410-0000-14		SUPPLIES-1ST GRADE	17.98
100-113-410-0000-14		SUPPLIES	25.68
714-271-410-0003-14		NON-INSTRUCTIONAL SUPPLIES	65.24
714-271-410-0008-14		NON-INSTRUCTIONAL SUPPLIES	55.00
714-271-660-0004-14		NON-INSTRUCTIONAL OTHER	184.74
714-271-660-0008-14		NON-INSTRUCTIONAL OTHER	51.36
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	84.45
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	139.08
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	150.38
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	44.36
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	81.52
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	221.04
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	194.00
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	240.71
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	106.74
718-271-660-0009-18		NON-INSTRUCTIONAL OTHER	65.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		100-113-332-0000-11 TRAVEL	30.00
		100-113-332-0000-11 TRAVEL	30.00
		100-233-410-0000-11 SUPPLIES	62.85
		100-233-410-0000-11 SUPPLIES	232.95
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	117.50
		100-232-332-0000-91 TRAVEL	228.68
		100-232-332-0000-91 TRAVEL	-319.14
		100-232-332-0000-91 TRAVEL	-14.99
		100-232-399-0000-91 MEALS	35.97
		100-232-410-0000-91 SUPPLIES	111.11
		100-232-410-0000-91 SUPPLIES	6.84
		100-232-410-0000-91 SUPPLIES	6.84
		100-232-410-0000-91 SUPPLIES	18.32
		100-264-410-3000-91 SUPPLIES-TEACHER FORUM	927.45
		100-232-410-0000-91 SUPPLIES	52.99
		100-264-332-3000-91 TOY BANQUET	150.00
218896	05/17/2019	907325 BESI, INC.	63.81
		203-121-410-0000-10 SUPPLIES	63.81
218897	05/17/2019	111400 BETHANY ELEMENTARY SCHOOL	219.11
		100-112-410-0000-11 SUPPLIES	20.85
		100-112-410-0000-11 SUPPLIES	98.63
		100-112-410-1000-11 ART SUPPLIES	52.36
		100-233-410-0000-11 SUPPLIES	37.36
		100-233-410-0000-11 SUPPLIES	9.90
		100-233-410-0000-11 SUPPLIES	0.01
218898	05/17/2019	908070 BEVERLY GORDON	20.65
		600-256-332-0000-18 TRAVEL	20.65
218899	05/17/2019	901896 BI LO	27.96
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	27.96
218900	05/17/2019	112535 BLACKS PEACHES	312.00
		711-190-410-0004-11 INSTRUCTIONAL SUPPLIES	312.00
218901	05/17/2019	120875 BLUE GRANITE WATER COMPANY	2,768.35
		100-254-321-0000-52 UTILITIES	2,768.35
218902	05/17/2019	904272 BOILER SAFETY PROGRAM	25.00
		100-254-323-0000-10 PURCHASED SERVICES	25.00
		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	0.00
		100-254-323-0000-18 PURCHASED SERVICES	0.00
		100-254-323-0000-47 CONTRACTS	0.00
218903	05/17/2019	901187 BOYDS PRODUCE	1,120.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)				
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,120.00	
218904	05/17/2019	903347 BSN SPORTS		2,295.60
		709-271-660-0126-10 TRACK	553.21	
		709-271-660-0010-10 FOOTBALL	744.49	
		709-271-660-0010-10 FOOTBALL	997.90	
218905	05/17/2019	905647 CAMP FLINTLOCK		1,739.50
		747-271-660-0006-47 NON-INSTRUCTIONAL	1,739.50	
218906	05/17/2019	905921 CANON BUSINESS SOLUTIONS		4,173.00
		100-113-325-1000-11 COPY LEASE	224.70	
		100-113-325-1000-12 COPY LEASE	149.80	
		100-113-325-1000-13 COPY LEASE	374.50	
		100-113-325-1000-14 COPY LEASE	149.80	
		100-113-325-1000-16 COPY LEASE	449.40	
		100-113-325-1000-18 COPY LEASE	224.70	
		100-113-325-1000-47 COPY LEASE	149.80	
		100-113-325-1000-51 COPY LEASE	299.60	
		100-113-325-1000-52 COPY LEASE	299.60	
		100-113-325-1000-90 COPY LEASE	74.90	
		100-114-325-1000-10 COPY LEASE	952.30	
		100-114-325-1000-82 COPY LEASE	74.90	
		100-115-325-1000-10 COPY LEASE	149.80	
		100-223-325-1000-92 COPY LEASE	149.80	
		100-232-325-1000-91 COPY LEASE	149.80	
		100-252-325-1000-91 COPY	74.90	
		100-254-323-1000-91 CONTRACT	74.90	
		100-255-325-1000-91 COPY LEASE	74.90	
		985-181-325-1000-85 COPY LEASE	74.90	
218907	05/17/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.		97.87
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	36.28	
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	61.59	
218908	05/17/2019	905264 CAROLINA BUSINESS SUPPLIES		58.84
		100-233-410-0000-12 SUPPLIES	58.84	
218909	05/17/2019	904246 CAROLINA CAMPUS SUPPLY		156.22
		710-271-660-0094-10 NON-INSTRUCTIONAL OTHER	14.98	
		710-271-660-0097-10 NON-INSTRUCTIONAL OTHER	141.24	
218910	05/17/2019	904533 CAROLINA TROPHIES		147.26
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	147.26	
218911	05/17/2019	905513 CAROLYNN LANGSTON		46.40

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CHECK RUN: 1275 (continued)			
		600-256-332-0000-16 TRAVEL	46.40
218912	05/17/2019	901941 CARRIER CORPORATION	48,676.00
		100-254-323-0000-18 PURCHASED SERVICES	48,676.00
218913	05/17/2019	121100 CARRIER NORTH CAROLINA	375.01
		100-254-410-1000-51 MAINTENANCE SUPPLIES	375.01
218914	05/17/2019	904116 THE SHORE CLUB	4,144.38
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	4,144.38
218915	05/17/2019	905547 CATHERINE DILLON	38.95
		100-221-332-2000-91 TEACHER TRAVEL BETWEEN SCHOOLS	38.95
218916	05/17/2019	907543 CC&I SERVICES	394.00
		520-253-323-0000-10 CONT SERV	394.00
218917	05/17/2019	906407 CHARLESTON CONVENTION AND GROUP SERVICES	84,200.00
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	42,100.00
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	42,100.00
218918	05/17/2019	125640 CHRISTOPHERS	481.50
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	481.50
218919	05/17/2019	253895 CHRISTY WILSON	52.95
		329-115-410-0000-10 SUPPLIES	18.22
		329-115-410-0000-10 SUPPLIES	34.73
218920	05/17/2019	908291 CLEGG'S TERMITE & PEST CONTROL, LLC	1,410.00
		100-254-323-1000-10 CONTRACTS	325.00
		100-254-323-1000-11 CONTRACTS	65.00
		100-254-323-1000-12 CONTRACTS	65.00
		100-254-323-1000-13 CONTRACTS	125.00
		100-254-323-1000-14 CONTRACTS	65.00
		100-254-323-1000-16 CONTRACTS	125.00
		100-254-323-1000-17 CONTRACTED SERVICES	35.00
		100-254-323-1000-18 CONTRACTS	85.00
		100-254-323-1000-47 CONTRACTS	75.00
		100-254-323-1000-51 MAINTENANCE CONTRACTS	85.00
		100-254-323-1000-52 CONTRACTS	85.00
		100-254-323-1000-82 CONTRACTS	45.00
		100-254-323-1000-90 KSS- CONTRACTS	105.00
		100-254-323-1000-91 CONTRACT	100.00
		100-254-323-1000-95 CONTRACTS	25.00
218921	05/17/2019	908612 CLEMSON UNIVERSITY	270.00
		328-216-312-0000-10 EVALUATION/ASSESSMENT	270.00
218922	05/17/2019	128200 CLOVER HIGH SCHOOL	374.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)				
		100-001-990-1000-00 TECHNOLOGY REVENUE	80.00	
		100-233-410-9000-10 SUPPLIES - NGC	77.02	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	79.18	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	-41.99	
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	80.00	
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	100.00	
218923	05/17/2019	128500 CLOVER MIDDLE SCHOOL		942.81
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	15.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	15.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	42.65	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	474.00	
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	75.00	
		713-271-660-0110-13 NON INST OTHER	29.82	
		713-271-660-0110-13 NON INST OTHER	83.18	
		713-271-660-0113-13 NON-INSTRUCTIONAL OTHER	13.10	
		713-271-660-0119-13 NON-INSTRUCTIONAL OTHER	49.64	
		713-271-660-0121-13 NON-INSTRUCTIONAL OTHER	61.29	
		713-271-660-0121-13 NON-INSTRUCTIONAL OTHER	48.65	
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	20.48	
		713-271-660-0132-13 NON-INSTRUCTIONAL OTHER	15.00	
218924	05/17/2019	129400 COCA-COLA BOTTLING COMPANY		500.97
		100-232-410-0000-91 SUPPLIES	158.07	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	167.16	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	117.16	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	58.58	
218925	05/17/2019	901058 COLLEEN BRYANT		177.77
		709-271-660-0012-10 GENERAL ATHLETICS	177.77	
218926	05/17/2019	902377 COMPORIUM COMMUNICATIONS		37.00
		985-254-340-0000-85 TELEPHONE	37.00	
218927	05/17/2019	130947 COMPORIUM LONG DISTANCE		1,432.79
		100-254-340-0000-10 TELEPHONE	1.88	
		100-254-340-0000-10 TELEPHONE	0.36	
		100-254-340-0000-10 TELEPHONE	78.37	
		100-254-340-0000-10 TELEPHONE	60.04	
		100-254-340-0000-10 TELEPHONE	128.87	
		100-254-340-0000-11 TELEPHONE	0.33	
		100-254-340-0000-11 TELEPHONE	52.86	
		100-254-340-0000-12 TELEPHONE	0.44	
		100-254-340-0000-12 TELEPHONE	43.24	
		100-254-340-0000-13 TELEPHONE	2.02	
		100-254-340-0000-13 TELEPHONE	3.41	
		100-254-340-0000-13 TELEPHONE	112.42	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
	751-271-660-0008-51	NON-INSTRUCTIONAL OTHER	45.89
	751-271-660-0009-51	NON-INSTRUCTIONAL OTHER	13.64
	751-271-660-0028-51	NON-INSTRUCTIONAL OTHER	42.09
218932	05/17/2019	134400 CROWN TROPHY	737.66
	709-271-660-0021-10	SOFTBALL	36.12
	709-271-660-0131-10	MIDDLE SCHOOL LACROSSE	36.11
	709-271-660-0065-10	BASEBALL	101.12
	716-271-410-0012-16	NON-INSTRUCTIONAL SUPPLIES	147.66
	716-271-410-0012-16	NON-INSTRUCTIONAL SUPPLIES	46.38
	716-271-410-0012-16	NON-INSTRUCTIONAL SUPPLIES	139.15
	709-271-660-0022-10	GIRLS SOCCER	173.34
	709-271-660-0021-10	SOFTBALL	57.78
218933	05/17/2019	907151 DANIEL BEASLEY	488.23
	100-221-332-0000-60	TRAVEL	341.87
	100-224-332-0000-60	TRAVEL-ELEM	146.36
218934	05/17/2019	902725 DECKER EQUIPMENT	1,890.88
	100-254-410-1000-11	MAINTENANCE SUPPLIES	1,890.88
218935	05/17/2019	908319 DEFENDER SERVICES, INC.	6,738.36
	100-258-323-0000-91	SECURITY CONSULTANT	6,738.36
218936	05/17/2019	138000 DELTA EDUCATION	408.66
	326-113-410-0000-12	SCIENCE KIT SUPPLIES	408.66
218937	05/17/2019	138200 DEMCO	768.72
	100-222-410-0000-13	SUPPLIES	294.30
	100-222-410-9000-10	SUPPLIES - NGC	474.42
218938	05/17/2019	220520 DENISE SATTERFIELD	159.94
	710-271-660-0033-10	NON-INSTRUCTIONAL - OTHER	117.70
	710-271-660-0133-10	NON-INSTRUCTIONAL OTHER	42.24
218939	05/17/2019	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	524.41
	100-254-410-1000-10	MAINTENANCE SUPPLIES	173.45
	100-254-410-1000-13	MAINTENANCE SUPPLIES	350.96
218940	05/17/2019	139060 BLICK ART MATERIALS	71.61
	201-188-410-0000-18	SUPPLIES	71.61
218941	05/17/2019	904519 DOUGLAS ADDISON	375.00
	710-271-660-0082-10	NON-INSTRUCTIONAL OTHER	375.00
218942	05/17/2019	141400 DUKE ENERGY	11,979.32
	100-254-470-0000-17	ENERGY	832.40
	100-254-470-0000-17	ENERGY	1,260.40
	100-254-470-0000-92	ENERGY	5,329.17

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		100-254-470-0000-91 ENERGY	3,021.46
		100-254-470-0000-95 ENERGY	590.61
		100-254-470-0000-95 ENERGY	641.33
		100-254-470-1000-92 ENERGY	30.60
		100-254-470-1000-92 ENERGY	118.19
		985-254-470-0000-85 UTILITIES	155.16
218943	05/17/2019	906679 ED WADDELL	64.10
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	64.10
218944	05/17/2019	131300 ENCORE TECHNOLOGY GROUP, LLC	8,488.64
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	8,488.64
218945	05/17/2019	905335 ERIC FIELDEN	65.90
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	65.90
218946	05/17/2019	149000 FARMERS SERVICE CENTER	126.62
		329-115-410-0000-10 SUPPLIES	126.62
218947	05/17/2019	908634 FAST FROG BAKERY	999.15
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	999.15
218948	05/17/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.	4,142.88
		100-222-430-0000-10 BOOKS	1,088.80
		100-222-430-0000-10 BOOKS	801.36
		100-222-430-0000-10 BOOKS	1,109.78
		100-222-410-0000-12 SUPPLIES	691.23
		100-222-430-0000-12 BOOKS	0.00
		100-222-440-0000-12 PERIODICALS	0.00
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	0.00
		100-114-410-0000-10 SUPPLIES	44.97
		100-222-430-0000-13 BOOKS	225.96
		100-222-430-2000-12 BOOKS-BOARD APPRECIATION	180.78
		100-222-440-0000-12 PERIODICALS	0.00
218949	05/17/2019	150810 FOOD LION	494.64
		329-115-410-0000-10 SUPPLIES	86.94
		329-115-410-0000-10 SUPPLIES	14.13
		203-161-410-0000-13 SUPPLIES	64.74
		100-114-410-0000-90 KSS9-10 SUPPLIES	45.72
		100-233-410-0000-13 SUPPLIES	63.00
		100-188-410-0000-70 PARENTING SUPPLIES	98.41
		329-115-410-0000-10 SUPPLIES	12.95
		329-115-410-0000-10 SUPPLIES	8.67
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	31.23
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	29.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		329-115-410-0000-10 SUPPLIES	39.58
218950	05/17/2019	150945 FORMS & SUPPLY, INC.	1,891.95
		100-113-410-0000-18 SUPPLIES	338.78
		100-255-410-0000-91 SUPPLIES	27.73
		100-232-410-0000-91 SUPPLIES	61.80
		100-112-410-0000-51 SUPPLIES	157.61
		100-113-410-0000-51 ELEMENTARY SUPPLIES	157.61
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	95.34
		201-188-410-0000-18 SUPPLIES	64.48
		201-112-410-0000-18 SUPPLY	941.99
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	46.61
218951	05/17/2019	907368 FRANKIE JOYNER	11.08
		600-256-332-0000-18 TRAVEL	11.08
218952	05/17/2019	908365 GINNY WARREN	36.52
		203-214-332-0000-47 TRAVEL	36.52
218953	05/17/2019	900621 GLORIA MCGINNAS	99.00
		710-271-660-0006-10 NON-INSTRUCTIONAL OTHER	99.00
218954	05/17/2019	249590 GRAINGER	387.80
		100-254-410-1000-10 MAINTENANCE SUPPLIES	169.42
		100-254-410-1000-95 MAINTENANCE SUPPLIES	88.28
		100-254-410-1000-95 MAINTENANCE SUPPLIES	17.62
		100-254-410-1000-10 MAINTENANCE SUPPLIES	112.48
218955	05/17/2019	907784 GROWING UP WITH US, INC.	400.00
		100-213-410-0000-63 SUPPLIES	400.00
218956	05/17/2019	901848 SSBT AS TTEE FOR SCORP MM061953-001-129	16,828.19
		100-000-454-1003-00 ING RETIREMENT PLANS	10,818.10
		100-000-491-0000-00 ACCRUED RETIREMENT	6,010.09
218957	05/17/2019	905904 HEATHER HOWE	69.95
		100-224-332-0000-51 TRAVEL	69.95
218958	05/17/2019	905453 HEATHER PARKER	72.62
		100-145-332-0000-10 TRAVEL	72.62
218959	05/17/2019	903134 HEINEMANN	42,435.71
		100-221-690-0000-91 OTHER	40,267.61
		201-111-410-0000-18 SUPPLIES	181.50
		201-113-410-0000-18 SUPPLIES	1,986.60
218960	05/17/2019	902891 HENRY SCHEIN, INC.	1,326.20
		329-115-410-0000-10 SUPPLIES	128.29
		329-115-410-0000-10 SUPPLIES	1,197.91

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)				
218961	05/17/2019	166200 HOFFMAN-HOFFMAN, INC.		414.09
		100-254-410-1000-82 MAINTENANCE SUPPLIES	414.09	
218962	05/17/2019	904384 INTERNATIONAL MUSIC NETWORK		7,000.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	7,000.00	
218963	05/17/2019	903905 JAMIE STUART		112.66
		100-221-332-0000-60 TRAVEL	112.66	
218964	05/17/2019	150950 JAY FORREST		1,100.44
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	246.58	
		100-114-410-2100-10 CHORUS SUPPLIES	853.86	
218965	05/17/2019	150960 JENNIFER FORREST		124.95
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	124.95	
218966	05/17/2019	178280 JENNIFER LOUDERMELT		31.55
		100-145-332-0000-10 TRAVEL	23.66	
		100-145-332-0000-10 TRAVEL	7.89	
218967	05/17/2019	904212 JESSICA BENNETT		642.82
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	642.82	
218968	05/17/2019	906569 JESS PARKER		9.28
		100-233-410-0000-52 SUPPLIES	9.28	
218969	05/17/2019	218615 JIMMY ROACH		90.14
		710-271-660-0101-10 NON-INSTRUCTION OTHER	90.14	
218970	05/17/2019	904181 JOHN FUNK		69.50
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	69.50	
218971	05/17/2019	908639 JOHNISE POWELL		37.49
		203-161-332-0000-18 TRAVEL	37.49	
218972	05/17/2019	174510 JOSTENS		199.29
		710-271-660-0097-10 NON-INSTRUCTIONAL OTHER	199.29	
218973	05/17/2019	172200 JW PEPPER & SON, INC.		15.98
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	15.98	
218974	05/17/2019	175000 KAGAN PUBLISHING		92.00
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	14.72	
		100-112-410-0000-51 SUPPLIES	29.44	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	47.84	
218975	05/17/2019	176625 KATHRYN KILPATRICK		260.30
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	190.30	
		100-221-640-0000-60 DUES & FEES	70.00	
218976	05/17/2019	250875 KATHY WEATHERS		416.98
		100-233-410-0000-11 SUPPLIES	416.98	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)				
218977	05/17/2019	908047 KATOM RESTAURANT SUPPLY, INC		1,798.06
		751-271-660-0032-51 NON - INSTRUCTIONAL	1,798.06	
218978	05/17/2019	901887 KEY SHOP		604.55
		100-254-410-1000-10 MAINTENANCE SUPPLIES	230.05	
		100-254-410-1000-70 MAINTENANCE	374.50	
218979	05/17/2019	907661 KIMBERLY HUGHES		49.36
		600-256-332-0000-51 TRAVEL	49.36	
* 218981	05/17/2019	908424 LADONNA WILSON		55.68
		600-256-332-0000-12 TRAVEL	55.68	
218982	05/17/2019	178700 LAKESHORE LEARNING MATERIALS		387.94
		100-139-410-0000-51 SUPPLIES	290.36	
		100-139-410-0000-51 SUPPLIES	97.58	
218983	05/17/2019	178300 LAKE WYLIE CHAMBER OF COMMERCE		395.00
		100-232-640-0000-91 DUES & FEES	395.00	
218984	05/17/2019	904378 LARNE ELEMENTARY SCHOOL		278.95
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	85.92	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	58.86	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	24.00	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	-16.11	
		718-271-660-0009-18 NON-INSTRUCTIONAL OTHER	77.49	
		718-271-660-0009-18 NON-INSTRUCTIONAL OTHER	48.79	
218985	05/17/2019	905848 LAURA ENDEAN		33.84
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	33.84	
218986	05/17/2019	166527 LAURA HOLLAND		27.26
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	27.26	
218987	05/17/2019	907510 LESLIE ADAMS		2.44
		600-256-332-0000-14 TRAVEL	2.44	
218988	05/17/2019	903933 LINDA BRADLEY		87.29
		600-256-332-0000-13 TRAVEL	87.29	
218989	05/17/2019	904007 LINDA BROWN		754.33
		100-266-332-0000-91 TRAVEL	754.33	
218990	05/17/2019	907766 LITERACY RESOURCES, INC		173.98
		100-112-410-0000-51 SUPPLIES	21.75	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	65.24	
		100-112-410-0000-51 SUPPLIES	86.99	
218991	05/17/2019	901185 LORI BOLIN		29.58
		600-256-332-0000-10 TRAVEL	29.58	
218992	05/17/2019	153680 MARY GATTIS		25.97

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	25.97
218993	05/17/2019	905275 MATTHEW BRESSLER	16.42
		709-271-660-0138-10 ATHLETIC TRAINERS	16.42
218994	05/17/2019	903992 MAULDIN HIGH SCHOOL	622.35
		709-271-660-0012-10 GENERAL ATHLETICS	622.35
218995	05/17/2019	903992 MAULDIN HIGH SCHOOL	326.70
		709-271-660-0012-10 GENERAL ATHLETICS	326.70
218996	05/17/2019	903436 CULTURE & HERITAGE MUSEUMS	75.00
		752-190-660-0006-52 INSTRUCTIONAL OTHER	75.00
218997	05/17/2019	902310 MICA BRAKEFIELD	857.50
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	857.50
218998	05/17/2019	904313 MICHAEL CROFT	546.00
		100-254-323-0000-11 PURCHASED SERVICES	546.00
218999	05/17/2019	907860 MICHELLE DILLINGHAM	64.10
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	64.10
219000	05/17/2019	904039 MID-CAROLINA AHEC, INC.	160.00
		328-216-312-0000-10 EVALUATION/ASSESSMENT	160.00
219001	05/17/2019	905386 MOPED 2 MEMPHIS	4,822.49
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	4,822.49
219002	05/17/2019	195600 MUSIC IN MOTION	123.48
		100-112-410-4000-52 MUSIC SUPPLIES	123.48
219003	05/17/2019	902262 MUSIC THEATRE INTERNATIONAL	3,902.84
		100-114-410-2100-10 CHORUS SUPPLIES	3,156.45
		100-114-410-2100-10 CHORUS SUPPLIES	746.39
219004	05/17/2019	907984 NANAZ'S QUILTING ZONE	96.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	96.00
219005	05/17/2019	906465 NANCY HAMMETT	36.95
		600-256-332-0000-18 TRAVEL	36.95
219006	05/17/2019	196601 DICKSON AUTO PARTS	93.63
		100-254-410-1000-95 MAINTENANCE SUPPLIES	93.63
219007	05/17/2019	901477 NATALIE RIMMER	42.04
		771-211-410-0000-91 SUPPLIES	18.70
		100-211-410-0000-67 SUPPLIES	23.34
219008	05/17/2019	906663 NATE MITCHELL	155.80
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	77.90
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	77.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
219009	05/17/2019	198400 NATIONAL FFA ORGANIZATION	1,278.50
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	31.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,020.50
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	182.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	45.00
219010	05/17/2019	900229 NICOLE THOMPSON	43.12
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	43.12
219011	05/17/2019	149470 NINA FEEMSTER	615.55
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	615.55
219012	05/17/2019	905928 ONTARIO INVESTMENTS	9,075.83
		100-113-325-1000-11 COPY LEASE	526.15
		100-113-325-1000-12 COPY LEASE	430.02
		100-113-325-1000-13 COPY LEASE	873.04
		100-113-325-1000-14 COPY LEASE	280.53
		100-113-325-1000-16 COPY LEASE	1,110.03
		100-113-325-1000-18 COPY LEASE	508.38
		100-113-325-1000-47 COPY LEASE	444.47
		100-113-325-1000-51 COPY LEASE	620.86
		100-113-325-1000-52 COPY LEASE	1,086.60
		100-113-325-1000-90 COPY LEASE	95.16
		100-114-325-1000-10 COPY LEASE	1,842.38
		100-114-325-1000-82 COPY LEASE	72.28
		100-115-325-1000-10 COPY LEASE	280.66
		100-223-325-1000-92 COPY LEASE	95.16
		100-232-325-1000-91 COPY LEASE	429.50
		100-252-325-1000-91 COPY	184.56
		100-254-325-1000-95 COPY LEASE	15.66
		100-255-325-1000-91 COPY LEASE	72.28
		985-181-325-1000-85 COPY LEASE	72.28
		100-113-325-1000-11 COPY LEASE	0.00
		100-113-325-1000-12 COPY LEASE	0.00
		100-113-325-1000-13 COPY LEASE	0.00
		100-113-325-1000-14 COPY LEASE	0.00
		100-113-325-1000-16 COPY LEASE	0.00
		100-113-325-1000-18 COPY LEASE	0.00
		100-113-325-1000-47 COPY LEASE	0.00
		100-113-325-1000-51 COPY LEASE	0.00
		100-113-325-1000-52 COPY LEASE	0.00
		100-113-325-1000-90 COPY LEASE	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		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
219013	05/17/2019	908548 ORIE BOBO	5.80
		600-256-332-0000-10 TRAVEL	5.80
219014	05/17/2019	902380 OTICON, INC.	45.00
		203-125-410-0000-13 SUPPLIES	45.00
219015	05/17/2019	906217 PALMETTO TEE COMPANY	4,000.34
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	2,739.04
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	283.25
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	83.05
		710-271-660-0101-10 NON-INSTRUCTION OTHER	895.00
219016	05/17/2019	205010 PAPER DIRECT	376.51
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	87.71
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	288.80
219017	05/17/2019	902336 PATRICIA EGAN	187.59
		100-115-410-0000-10 SUPPLIES	187.59
219018	05/17/2019	206990 PECKNEL MUSIC CO., INC.	713.69
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	112.35
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	601.34
219019	05/17/2019	908308 PENHALL COMPANY	1,453.50
		100-254-323-0000-10 PURCHASED SERVICES	1,453.50
219020	05/17/2019	229300 PENNSYLVANIA STEEL	1,186.92
		329-115-410-0000-10 SUPPLIES	1,186.92
219021	05/17/2019	207830 PET VILLAGE	51.32
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	25.66
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	25.66
219022	05/17/2019	908496 PHILIP LOFTIS	37.80
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	37.80
219023	05/17/2019	902804 PHONAK LLC	44.99
		203-125-410-0000-13 SUPPLIES	44.99
219024	05/17/2019	208892 PIEDMONT WEST URGENT CARE	1,034.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)				
		100-255-410-1000-91 DRUG TEST	1,034.00	
219025	05/17/2019	209140 PIONEER		551.91
		709-271-660-0022-10 GIRLS SOCCER	275.95	
		709-271-660-0075-10 BOYS SOCCER	275.96	
219026	05/17/2019	906138 PIZZA HUT - CLOVER		302.67
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	302.67	
219027	05/17/2019	905188 PIZZA MAN		230.51
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	196.20	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	34.31	
219028	05/17/2019	906327 PORTA PHONE		799.00
		709-271-660-0010-10 FOOTBALL	799.00	
219029	05/17/2019	908631 POWER DISTRIBUTORS		1,570.50
		329-115-410-0000-10 SUPPLIES	393.74	
		329-115-410-0000-10 SUPPLIES	1,176.76	
219030	05/17/2019	907688 PROCARE THERAPY		2,156.25
		100-214-312-0000-62 PURCHASED SERVICES	1,125.00	
		100-214-312-0000-62 PURCHASED SERVICES	1,031.25	
219031	05/17/2019	903391 PROJECT LEAD THE WAY		2,400.00
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	2,400.00	
219032	05/17/2019	908235 PUBLIX		1,122.49
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,122.49	
219033	05/17/2019	902596 READING READING BOOKS		158.13
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	158.13	
219034	05/17/2019	215205 REALLY GOOD STUFF, LLC		86.91
		751-271-660-0020-51 NON-INSTRUCTIONAL OTHER	86.91	
219035	05/17/2019	900110 REBECCA RAMSEY		25.68
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	25.68	
219036	05/17/2019	908377 RESERVE ACCOUNT		2,500.00
		100-252-410-2000-91 POSTAGE - DO	2,500.00	
219037	05/17/2019	908330 RHONDA YOMMER		280.57
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	92.94	
		329-115-410-0000-10 SUPPLIES	92.08	
		329-115-410-0000-10 SUPPLIES	95.55	
219038	05/17/2019	906937 ROBIN DEYTON		46.54
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	46.54	
219039	05/17/2019	908593 ROBOTZONE, LLC		513.11
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	513.11	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)				
219040	05/17/2019	908475 ROXANNE DORSETT		38.86
		600-256-332-0000-10 TRAVEL	38.86	
219041	05/17/2019	908366 RYAN HALL		98.25
		100-224-332-0000-10 TRAVEL	98.25	
219042	05/17/2019	904042 SALUDA COUNSELING SERVICES CENTER		80.00
		100-264-323-0000-91 CONTRACTED SERVICES	80.00	
219043	05/17/2019	220451 SAMS CLUB		86.50
		100-232-410-0000-91 SUPPLIES	27.22	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	59.28	
219044	05/17/2019	907229 SARA ADAMS		81.61
		600-256-332-0000-11 TRAVEL	81.61	
219045	05/17/2019	220665 SCACA		300.00
		709-271-660-0022-10 GIRLS SOCCER	200.00	
		709-271-660-0075-10 BOYS SOCCER	100.00	
219046	05/17/2019	220665 SCACA		100.00
		709-271-660-0022-10 GIRLS SOCCER	100.00	
219047	05/17/2019	220905 SCASC		2,000.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	2,000.00	
219048	05/17/2019	223924 SC DEPARTMENT OF EDUCATION		450.00
		356-182-332-0000-85 TRAVEL	225.00	
		356-223-332-0000-85 TRAVEL-DIRECTOR	225.00	
* 219050	05/17/2019	225250 SC HIGH SCHOOL LEAGUE		50.00
		709-271-660-0126-10 TRACK	50.00	
219051	05/17/2019	225250 SC HIGH SCHOOL LEAGUE		486.00
		709-271-660-0012-10 GENERAL ATHLETICS	486.00	
219052	05/17/2019	225250 SC HIGH SCHOOL LEAGUE		286.50
		709-271-660-0012-10 GENERAL ATHLETICS	286.50	
219053	05/17/2019	225250 SC HIGH SCHOOL LEAGUE		25.00
		709-271-660-0089-10 BOYS TENNIS	25.00	
219054	05/17/2019	228301 SCHOLASTIC, INC.		207.98
		201-113-410-0000-18 SUPPLIES	237.62	
		201-112-410-0000-18 SUPPLY	1.09	
		201-112-410-0000-18 SUPPLY	1.09	
		201-112-410-0000-18 SUPPLY	1.09	
		201-111-410-0000-18 SUPPLIES	-34.00	
		201-112-410-0000-18 SUPPLY	1.09	
219055	05/17/2019	904708 SCHOLASTIC, INC.		254.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		201-112-410-0000-18 SUPPLY	254.66
219056	05/17/2019	228500 SCHOLASTIC BOOK FAIRS	6,598.44
		716-190-410-0009-16 SUPPLIES	2,065.83
		716-190-410-0009-16 SUPPLIES	4,532.61
219057	05/17/2019	903328 SCHOLASTIC BOOK FAIRS	3,366.40
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	3,366.40
219058	05/17/2019	228911 SCHOOL SPECIALTY	3,126.33
		100-112-410-0000-51 SUPPLIES	75.80
		100-139-410-0000-51 SUPPLIES	234.18
		100-112-410-0000-51 SUPPLIES	198.35
		100-112-410-0000-51 SUPPLIES	135.62
		100-112-410-0000-51 SUPPLIES	64.64
		100-233-410-0000-51 SUPPLIES	95.25
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	54.75
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	14.35
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	333.77
		100-233-410-0000-13 SUPPLIES	89.54
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	12.91
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	8.68
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	294.73
		100-112-410-0000-51 SUPPLIES	38.73
		100-112-410-0000-51 SUPPLIES	414.19
		100-112-410-0000-51 SUPPLIES	128.30
		100-139-410-0000-51 SUPPLIES	235.59
		100-139-410-0000-51 SUPPLIES	318.46
		100-113-410-0000-52 SUPPLIES	378.49
219059	05/17/2019	225700 SC RETIREMENT SYSTEM	1,188,199.76
		100-000-454-0000-00 RETIREMENT	339,730.73
		100-000-491-0000-00 ACCRUED RETIREMENT	848,469.03
219060	05/17/2019	230490 SEVEN OAKS DOORS & HARDWARE	5,833.64
		100-254-410-1000-91 MAINTENANCE SUPPLIES	1,443.43
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,462.69
		100-254-410-1000-14 MAINTENANCE SUPPLIES	1,464.83
		100-254-410-1000-47 MAINTENANCE SUPPLIES	1,462.69
219061	05/17/2019	906434 SHARON NEAL	46.28
		100-145-332-0000-10 TRAVEL	46.28
219062	05/17/2019	903079 SHELLY PIERZENSKI	50.92
		600-256-332-0000-52 TRAVEL	50.92
219063	05/17/2019	905155 SHERWIN WILLIAMS	903.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		100-254-410-1000-10 MAINTENANCE SUPPLIES	30.73
		100-254-410-1000-10 MAINTENANCE SUPPLIES	402.54
		100-254-410-1000-10 MAINTENANCE SUPPLIES	67.93
		100-254-410-1000-10 MAINTENANCE SUPPLIES	402.54
219064	05/17/2019	904118 SMART WATER, LLC	770.15
		100-254-323-0000-11 PURCHASED SERVICES	770.15
219065	05/17/2019	907987 ESS, LLC	53,781.01
		100-111-323-0000-18 CONTRACTED SERVICES	174.20
		100-112-323-0000-18 CONTRACTED SERVICES	85.80
		100-112-323-0000-47 CONTRACTED SERVICES	174.20
		100-113-323-0000-11 CONTRACTED SERVICES	174.20
		100-113-323-0000-16 CONTRACTED SERVICES	85.80
		100-114-323-0000-10 CONTRACT SERVICES	215.15
		100-121-323-0000-10 CONTRACTED SERVICES	171.60
		100-121-323-0000-13 CONTRACTED SERVICES	261.30
		100-127-323-0000-14 CONTRACTED SERVICES	171.60
		100-139-323-0000-11 CONTRACTED SERVICES	87.10
		100-161-323-0000-10 CONTRACTED SERVICES	304.85
		100-161-323-0000-13 CONTRACTED SERVICES	130.65
		100-233-323-0000-18 CONTRACTED SERVICES	174.20
		600-256-332-0000-10 TRAVEL	49.39
		600-256-332-0000-51 TRAVEL	46.48
		600-256-332-0000-52 TRAVEL	52.87
		100-254-323-0000-10 PURCHASED SERVICES	407.54
		100-233-323-0000-11 CONTRACTED SERVICES	171.60
		100-233-323-0000-47 CONTRACTED SERVICES	42.90
		100-213-323-0000-11 CONTRACTED SERVICES	171.46
		100-213-323-0000-18 CONTRACTED SERVICES	189.55
		100-213-323-0000-51 CONTRACTED SERVICES	224.91
		100-213-323-0000-90 CONTRACTED SERVICES	418.74
		100-111-323-0000-47 CONTRACTED SERVICES	87.10
		100-111-323-0000-51 CONTRACTED SERVICES	261.30
		100-112-323-0000-11 CONTRACTED SERVICES	1,110.94
		100-112-323-0000-12 CONTRACTED SERVICES	87.10
		100-112-323-0000-14 CONTRACTED SERVICES	317.60
		100-112-323-0000-18 CONTRACTED SERVICES	87.10
		100-112-323-0000-47 CONTRACTED SERVICES	1,687.58
		100-112-323-0000-51 CONTRACTED SERVICES	1,863.28
		100-112-323-0000-52 CONTRACTED SERVICES	130.00
		100-113-323-0000-11 CONTRACTED SERVICES	889.54

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
100-113-323-0000-13		CONTRACTED SERVICES	390.65
100-113-323-0000-16		CONTRACTED SERVICES	1,298.41
100-113-323-0000-18		CONTRACTED SERVICES	172.90
100-113-323-0000-52		CONTRACTED SERVICES	1,183.80
100-114-323-0000-10		CONTRACT SERVICES	4,081.64
100-115-323-0000-10		CONTRACTED SERVICES	171.60
100-127-323-0000-10		CONTRACTED SERVICES	219.10
100-127-323-0000-18		CONTRACTED SERVICES	85.80
100-137-323-0000-18		CONTRACTED SERVICES	87.10
100-139-323-0000-10		CONTRACTED SERVICES	938.04
100-139-323-0000-47		CONTRACTED SERVICES	85.80
100-139-323-0000-51		CONTRACTED SERVICES	933.09
100-161-323-0000-52		CONTRACTED SERVICES	889.54
100-222-323-0000-12		CONTRACTED SERVICES	43.55
100-111-323-0000-11		CONTRACTED SERVICES	171.60
100-111-323-0000-51		CONTRACTED SERVICES	304.85
100-112-323-0000-18		CONTRACTED SERVICES	87.10
100-112-323-0000-47		CONTRACTED SERVICES	261.30
100-112-323-0000-52		CONTRACTED SERVICES	130.65
100-113-323-0000-11		CONTRACTED SERVICES	87.10
100-113-323-0000-16		CONTRACTED SERVICES	87.10
100-113-323-0000-47		CONTRACTED SERVICES	87.10
100-114-323-0000-10		CONTRACT SERVICES	604.50
100-121-323-0000-10		CONTRACTED SERVICES	260.00
100-121-323-0000-13		CONTRACTED SERVICES	261.30
100-122-323-0000-10		CONTRACTED SERVICES	171.60
100-127-323-0000-14		CONTRACTED SERVICES	257.40
100-127-323-0000-51		CONTRACTED SERVICES	87.10
100-128-323-0000-51		CONTRACTED SERVICES	43.55
100-137-323-0000-18		CONTRACTED SERVICES	174.20
100-139-323-0000-12		CONTRACTED SERVICES	171.60
100-139-323-0000-18		CONTRACTED SERVICES	85.80
100-161-323-0000-13		CONTRACTED SERVICES	261.30
100-233-323-0000-18		CONTRACTED SERVICES	260.00
600-256-323-0000-10		CONTRACTED SERVICES	191.38
600-256-323-0000-12		CONTRACTED SERVICES	94.12
100-254-323-0000-10		PURCHASED SERVICES	678.59
100-254-323-0000-12		PURCHASED SERVICES	92.96
100-233-323-0000-10		REPAIRS	172.90
100-233-323-0000-11		CONTRACTED SERVICES	257.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		100-233-323-0000-12 CONTRACTED SERVICES	87.10
		100-233-323-0000-13 CONTRACTED SERVICES	130.65
		100-233-323-0000-47 CONTRACTED SERVICES	87.10
		100-213-323-0000-14 CONTRACTED SERVICES	182.95
		100-213-323-0000-90 CONTRACTED SERVICES	616.91
		100-111-323-0000-11 CONTRACTED SERVICES	347.10
		100-111-323-0000-14 CONTRACTED SERVICES	304.20
		100-111-323-0000-47 CONTRACTED SERVICES	85.80
		100-111-323-0000-52 CONTRACTED SERVICES	43.55
		100-112-323-0000-11 CONTRACTED SERVICES	85.80
		100-112-323-0000-12 CONTRACTED SERVICES	388.05
		100-112-323-0000-14 CONTRACTED SERVICES	1,334.31
		100-112-323-0000-18 CONTRACTED SERVICES	257.40
		100-112-323-0000-47 CONTRACTED SERVICES	2,433.70
		100-112-323-0000-51 CONTRACTED SERVICES	2,928.17
		100-112-323-0000-52 CONTRACTED SERVICES	85.80
		100-113-323-0000-12 CONTRACTED SERVICES	43.55
		100-113-323-0000-13 CONTRACTED SERVICES	872.40
		100-113-323-0000-14 CONTRACTED SERVICES	87.10
		100-113-323-0000-16 CONTRACTED SERVICES	2,088.19
		100-113-323-0000-18 CONTRACTED SERVICES	85.80
		100-113-323-0000-47 CONTRACTED SERVICES	174.20
		100-113-323-0000-51 CONTRACTED SERVICES	304.85
		100-113-323-0000-52 CONTRACTED SERVICES	1,647.00
		100-113-323-0000-90 CONTRACTED SERVICES	128.70
		100-114-323-0000-10 CONTRACT SERVICES	7,849.71
		100-115-323-0000-10 CONTRACTED SERVICES	345.80
		100-121-323-0000-10 CONTRACTED SERVICES	352.40
		100-121-323-0000-11 CONTRACTED SERVICES	85.80
		100-121-323-0000-47 CONTRACTED SERVICES	85.80
		100-127-323-0000-10 CONTRACTED SERVICES	178.20
		100-127-323-0000-13 CONTRACTED SERVICES	85.80
		100-127-323-0000-14 CONTRACTED SERVICES	87.10
		100-127-323-0000-16 CONTRACTED SERVICES	179.50
		100-127-323-0000-90 CONTRACTED SERVICES	85.80
		100-139-323-0000-10 CONTRACTED SERVICES	1,407.06
		100-139-323-0000-47 CONTRACTED SERVICES	311.55
		100-139-323-0000-51 CONTRACTED SERVICES	1,464.96
219066	05/17/2019	236237 SOUTHPAW SCREENPRINTING & DESIGNS	2,397.26
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	319.23

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)			
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	214.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	973.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	293.55
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	17.22
		716-271-410-0035-16 NON-INSTRUCTIONAL SUPPLIES	580.26
219067	05/17/2019	907887 STANLEY ENVIRONMENTAL SOLUTIONS	378.20
		100-254-323-0000-10 PURCHASED SERVICES	378.20
219068	05/17/2019	905334 STEPHANIE GALEOTA	199.50
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	199.50
		100-221-640-0000-60 DUES & FEES	0.00
219069	05/17/2019	908633 STEPHANIE SHANNON	208.00
		100-114-410-9000-10 SUPPLIES - NGC	208.00
219070	05/17/2019	217500 STEWART ENTERPRISES	218.85
		100-254-323-0000-51 REPAIRS & MAINTENANCE	95.00
		100-254-323-0000-10 PURCHASED SERVICES	123.85
219071	05/17/2019	901632 SYLVIA THEATER	235.00
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	200.00
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	35.00
219072	05/17/2019	903989 TERESA ENGLAND	342.00
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	342.00
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	0.00
219073	05/17/2019	907575 MICHELLE CAMPBELL	110.85
		710-271-660-0108-10 OTHER	110.85
219074	05/17/2019	908635 THE HONOR CORD COMPANY	887.35
		100-115-410-0000-10 SUPPLIES	887.35
219075	05/17/2019	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	586.32
		100-254-323-1000-82 CONTRACTS	0.00
		100-254-323-1000-10 CONTRACTS	293.21
		100-254-323-1000-82 CONTRACTS	0.00
219076	05/17/2019	908396 VALERIA TAYLOR	34.33
		600-256-332-0000-47 TRAVEL	34.33
219077	05/17/2019	900906 VICKIE STINE	19.25
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	19.25
219078	05/17/2019	905576 VISION INSTITUTE OF SOUTH CAROLINA	7,720.00
		100-124-311-0000-10 TVI Contract	1,286.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1275 (continued)				
		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	
219079	05/17/2019	908257 WANDO HIGH SCHOOL AFJROTC		5,822.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	5,822.00	
219080	05/17/2019	904059 WHITESIDES CLEANERS		242.06
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	242.06	
219081	05/17/2019	906337 WORLDWIDE INTERACTIVE NETWORK, INC.		14,632.25
		100-221-410-1000-60 TESTING SUPPLIES	14,632.25	
219082	05/17/2019	903515 YORK COUNTY FIRST STEPS		11,500.00
		100-188-323-0000-70 CONTRACTED SERVICES	11,500.00	
219083	05/17/2019	902092 YVONNE MCELWEE		293.65
		100-221-332-0000-60 TRAVEL	293.65	
219084	05/17/2019	259400 CINTAS FIRST AID & SAFETY		208.72
		100-254-410-1000-95 MAINTENANCE SUPPLIES	208.72	
	CHECK RUN: 1275	NUMBER OF CHECKS:	211	1,668,529.01
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				1,668,529.01
		TOTAL NUMBER OF CHECKS:	211	1,668,529.01
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				1,668,529.01
** OUT OF SEQUENCE CHECKS ON REPORT **				
				1,668,529.01