

CHECK REGISTER FOR 1/1/2019 TO 1/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
185382	01/02/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
185383	01/03/2019	403180 Adams Companies, Inc.		159.68
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	159.68	
* 185385	01/03/2019	403418 American Red Cross-York Co. Chapter		248.93
		716-271-660-1180-16 NON-INSTR EXP-DONATIONS	248.93	
185386	01/03/2019	010915 Amtec - American Municipal		600.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	600.00	
185387	01/03/2019	012800 Apple Inc.		2,373.83
		563-253-445-7016-54 FAC-TECH SUPPLIES	0.00	
		563-253-545-7016-54 FAC-TECH EQUIPMENT	2,266.91	
		563-253-445-7016-54 FAC-TECH SUPPLIES	106.92	
		563-253-545-7016-54 FAC-TECH EQUIPMENT	0.00	
* 185390	01/03/2019	039000 BSN Sports		4,671.98
		743-271-660-1075-43 BASKETBALL EXPENSES	75.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	7.50	
		743-271-660-1075-43 BASKETBALL EXPENSES	6.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	75.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	7.50	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	5.99	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	390.15	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	19.51	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	31.21	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	27.99	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	4.10	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	2.24	
		716-271-660-1665-16 WRESTLING EXPENSES	296.93	
		716-271-660-1665-16 WRESTLING EXPENSES	20.79	
		716-271-660-1665-16 WRESTLING EXPENSES	23.76	
		716-271-660-1665-16 WRESTLING EXPENSES	-104.97	
		716-271-660-1665-16 WRESTLING EXPENSES	-7.35	
		716-271-660-1665-16 WRESTLING EXPENSES	-8.40	
		716-271-660-1250-16 FOOTBALL EXPENSES	1,583.67	
		716-271-660-1250-16 FOOTBALL EXPENSES	79.18	
		716-271-660-1250-16 FOOTBALL EXPENSES	126.70	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	909.74	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	45.49	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	72.79	
		743-271-660-1075-43 BASKETBALL EXPENSES	99.99	
		743-271-660-1075-43 BASKETBALL EXPENSES	15.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	8.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	116.99	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	15.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	9.36	

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		750-271-660-1075-50 BASKETBALL EXPENSES	620.97	
		750-271-660-1075-50 BASKETBALL EXPENSES	46.47	
		750-271-660-1075-50 BASKETBALL EXPENSES	49.68	
185391	01/03/2019	408233 Buck, Raymond Kenneth		707.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
* 185393	01/03/2019	043200 Camcor, Inc.		269.74
		101-112-445-0000-51 PRIMARY TECH/SOFT SUPPLIE	10.00	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	30.00	
		751-271-660-3390-51 NON INSTR PTO EXPENSES	229.74	
* 185396	01/03/2019	403133 Cengage Learning		154.00
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	154.00	
185397	01/03/2019	406779 Cobb Pediatric Therapy Services, LLC		38,398.50
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	38,398.50	
185398	01/03/2019	157300 Comporium Communications		23,808.00
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	23,808.00	
185399	01/03/2019	402392 Dabney, Janice		707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
185400	01/03/2019	075875 EMPLOYEE VENDOR		184.54
		101-266-332-0000-71 DP TRAVEL	154.56	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	29.98	
* 185402	01/03/2019	407168 Department of Administration		632.76
		101-266-345-0000-71 DP-TECHNOLOGY	242.18	
		101-266-345-0000-71 DP-TECHNOLOGY	195.29	
		101-266-345-0000-71 DP-TECHNOLOGY	195.29	
* 185404	01/03/2019	404894 Faulkner, Tyrom		789.59
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	82.59	
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
185405	01/03/2019	101700 Follett School Solutions, Inc.		28,702.19
		557-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	826.38	
		557-253-430-5006-16 FAC-LIBRARY BOOKS	13.61	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	906.39	
		557-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	3,208.43	
		557-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	555.80	
		557-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	2,500.02	

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		557-253-430-5006-50 FAC-LIBRARY BOOKS	320.44	
		558-253-430-5006-50 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-50 FAC-LIBRARY BOOKS	316.12	
		558-253-430-5006-50 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-50 FAC-LIBRARY BOOKS	417.50	
		558-253-430-5006-50 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-30 FAC-LIBRARY BOOKS	5.97	
		558-253-430-5006-30 FAC-LIBRARY BOOKS	6.52	
		557-253-430-5006-30 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-30 FAC-LIBRARY BOOKS	783.14	
		557-253-430-5006-30 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-30 FAC-LIBRARY BOOKS	435.46	
		557-253-430-5006-30 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-30 FAC-LIBRARY BOOKS	269.36	
		557-253-430-5006-33 FAC-LIBRARY BOOKS	4.65	
		558-253-430-5006-33 FAC-LIBRARY BOOKS	356.34	
		557-253-430-5006-33 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-33 FAC-LIBRARY BOOKS	6,598.25	
		557-253-430-5006-33 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-33 FAC-LIBRARY BOOKS	624.25	
		557-253-430-5006-33 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-33 FAC-LIBRARY BOOKS	407.82	
		557-253-430-5006-43 FAC-LIBRARY BOOKS	645.96	
		557-253-430-5006-43 FAC-LIBRARY BOOKS	555.06	
		101-222-430-0000-25 MEDIA LIBRARY BOOKS	944.72	
		558-253-430-5006-25 FAC-LIBRARY BOOKS	8,000.00	
185406	01/03/2019	407158 Fort Mill Wrestling		110.00
		716-271-660-1665-16 WRESTLING EXPENSES	110.00	
185407	01/03/2019	107000 Gamble, Margaret E.		746.33
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	39.33	
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
185408	01/03/2019	109900 GBC, a div. of ACCO Brands USA LLC		238.72
		101-222-410-0000-34 MEDIA SUPPLIES	238.72	
185409	01/03/2019	407992 Gibbs, Brooks		2,000.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	2,000.00	
* 185412	01/03/2019	400558 Heinemann		17,721.10
		558-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	1,337.60	
		558-253-560-5507-20 FAC-CLASSROOM LIBRARY BOOKS	16,383.50	
* 185414	01/03/2019	147050 JOSTENS, INC		1,807.01

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		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	1,807.01	
185415	01/03/2019	141000 J W Pepper & Son, Inc.		521.47
		737-190-660-1150-37 CHORUS EXPENSES	406.77	
		737-190-660-1150-37 CHORUS EXPENSES	22.75	
		740-190-660-1150-40 CHORUS EXPENSES	22.95	
		740-190-660-1150-40 CHORUS EXPENSES	44.95	
		740-190-660-1150-40 CHORUS EXPENSES	2.10	
		740-190-660-1150-40 CHORUS EXPENSES	21.95	
185416	01/03/2019	406381 KR Systems		1,305.00
		101-258-323-0000-75 SECURITY-R/M	630.00	
		101-258-323-0000-75 SECURITY-R/M	675.00	
185417	01/03/2019	407684 Leitner Construction of York County LLC		96,129.39
		563-253-319-7026-60 FAC-ISSUANCE	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	96,129.39	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
185418	01/03/2019	162675 Lifetouch Publishing, Inc.		6,588.00
		730-271-660-1030-30 ANNUAL EXPENSES	6,588.00	
185419	01/03/2019	167875 Mackey Family Practice		120.00
		743-271-660-1296-43 NON-INSTR EXPENSES HEALTH SCIENCE	120.00	
185420	01/03/2019	173200 McBride Building Supplies		1,298.49
		101-115-410-0000-43 VOC SUPPLIES	259.42	
		101-115-410-0000-43 VOC SUPPLIES	605.88	
		101-115-410-0000-43 VOC SUPPLIES	29.76	
		101-115-410-0000-43 VOC SUPPLIES	403.43	
185421	01/03/2019	174900 EMPLOYEE VENDOR		151.70
		101-141-332-0000-11 G/T ACADEMIC - TRAVEL	151.70	
185422	01/03/2019	403682 Mead & Hunt		131,792.12
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	7,238.11	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	53,681.16	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	40,612.85	
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	22,089.80	
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	8,170.20	
* 185424	01/03/2019	292750 MOSELEY ARCHITECTS		11,247.83
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	11,247.83	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
185425	01/03/2019	187900 Music and Arts		2,563.12
		101-113-410-0000-54 ELEM SUPPLIES	607.47	

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		101-113-410-0000-54 ELEM SUPPLIES	1,589.98	
		743-190-660-1060-43 BAND EXPENSES	365.67	
185426	01/03/2019	188500 EMPLOYEE VENDOR		106.55
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	106.55	
185427	01/03/2019	189850 National Beta Club, The		3,034.00
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	239.26	
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	1,260.59	
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	1,534.15	
185428	01/03/2019	218000 NCS Pearson, Inc.		2,542.04
		203-214-410-0000-86 PSYCH SUPPLIES	2,249.60	
		203-214-410-0000-86 PSYCH SUPPLIES	112.49	
		203-214-410-0000-86 PSYCH SUPPLIES	179.95	
185429	01/03/2019	197900 Nu-Idea School Supply		4,178.22
		558-253-410-5022-15 FAC-FURNITURE	1,549.42	
		558-253-410-5022-33 FAC-FURNITURE	676.08	
		563-253-410-7006-43 FAC-FURNITURE	1,513.70	
		558-253-410-5007-24 FAC-FURNITURE	0.00	
		558-253-410-5022-24 FAC-FURNITURE	439.02	
* 185431	01/03/2019	240921 Palmetto State Arts Education		2,300.00
		847-113-332-9000-33 ELEM TRAVEL C/O	300.00	
		849-224-332-0000-33 IMP INSTR INSERV TRAVEL	2,000.00	
185432	01/03/2019	204250 Parker, Robert W.		808.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	808.00	
185433	01/03/2019	206000 Pecknel Music Co., Inc.		401.60
		737-190-660-1060-37 BAND EXPENSES	401.60	
185434	01/03/2019	400957 Pioneer Valley Books		409.20
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	409.20	
* 185438	01/03/2019	407066 River Bluff High School		130.00
		737-271-660-1665-37 EXPENSES-WRESTLING	130.00	
* 185440	01/03/2019	239800 SC STATE TREAS/BCBS/EMPR		1,327,840.16
		101-000-455-0001-00 BC/BS HEALTH W/H	250,357.92	
		101-000-455-0002-00 BC/BS DENTAL W/H	56,169.16	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	24,811.96	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,859.94	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	797.58	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,562.54	
		101-000-455-0018-00 BC/BS EYEMED	14,213.52	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,560.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	941,487.22	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	26,020.32	

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* 185442	01/03/2019	241930 Scholastic Teaching Resources		4,717.50
		558-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	4,717.50	
185443	01/03/2019	407506 Sharp Business Systems		224.64
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	
185444	01/03/2019	402893 Shred-it USA		103.23
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	15.48	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	56.78	
		827-350-410-0000-23 CCC SUPPLIES	30.97	
185445	01/03/2019	247895 SHRIMP BOAT OF LANCASTER, THE		1,187.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	1,187.00	
185446	01/03/2019	407339 Simply Faithful		129.60
		740-271-660-1075-40 BASKETBALL EXPENSES	129.60	
* 185448	01/03/2019	407608 Stroble, Melvin M. Sr.		707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
185449	01/03/2019	405250 SUMNER, WILLIAM BROOKS JR.		749.42
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	42.42	
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
185450	01/03/2019	267200 T&T Sporting Goods, Inc.		523.69
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	376.92	
		740-271-660-1075-40 BASKETBALL EXPENSES	146.77	
185451	01/03/2019	275690 Trane Parts Center		400.31
		155-254-410-0007-60 O/M-HEATING/AIR SUPPLIES	400.31	
185452	01/03/2019	405009 Turenne Phar-Medco Inc.		2,226.30
		813-139-410-0000-23 SUPPLIES-CLASSROOM	322.90	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	872.70	
		827-350-410-0000-23 CCC SUPPLIES	1,030.70	
185453	01/03/2019	408122 Univar		9,224.13
		155-254-410-0017-73 O/M-PEST CONTROL	2,700.00	
		155-254-410-0017-73 O/M-PEST CONTROL	2,700.00	
		155-254-410-0017-73 O/M-PEST CONTROL	3,824.13	
185454	01/03/2019	285550 Wagon Wheel Restaurant		706.90
		711-271-660-1595-11 SUNSHINE FUND EXPENSES	706.90	
* 185457	01/03/2019	289500 Wenger Corporation		19,199.16
		557-253-410-5052-16 FAC-MP BUILDING ARTS SUPPORT	0.00	
		557-253-410-5052-43 FAC-MP BUILDING ARTS SUPPORT	0.00	
		557-253-410-5052-54 FAC-MP BUILDING ARTS SUPPORT	0.00	
		557-253-410-7006-43 FAC-MP ARTS SUPPORT	0.00	

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		557-253-410-7008-16 FAC-SUPPLIES-MP ARTS	19,199.16	
		557-253-410-7016-54 FAC-MP ARTS SUPPORT	0.00	
185458	01/03/2019	407853 White & Story, LLC		122.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	122.50	
185459	01/03/2019	402030 WINDSTREAM		1,385.66
		101-254-340-0000-37 O/M COMMUNICATION	442.71	
		101-254-340-0000-34 O/M COMMUNICATION	747.43	
		101-254-340-0000-37 O/M COMMUNICATION	65.62	
		101-254-340-0000-30 O/M COMMUNICATION	129.90	
185460	01/03/2019	300985 York Electric Cooperative		13,765.29
		101-254-470-0002-50 O/M PUB UTIL POWER	505.23	
		101-254-470-0002-50 O/M PUB UTIL POWER	12,066.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	790.70	
		101-254-470-0002-50 O/M PUB UTIL POWER	149.94	
		101-254-470-0002-50 O/M PUB UTIL POWER	108.36	
		101-254-470-0002-50 O/M PUB UTIL POWER	145.06	
185461	01/11/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
* 185463	01/10/2019	145335 EMPLOYEE VENDOR		129.27
		101-266-332-0000-71 DP TRAVEL	129.27	
185464	01/10/2019	406985 A.L.C.O.		1,165.62
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	67.19	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	260.46	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	192.00	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0000-22 FOOD SUPPLIES	18.14	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	39.66	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	99.48	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	67.19	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	185.06	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	67.19	
185465	01/10/2019	407955 AssetGenie, Inc.		1,225.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,225.00	
* 185469	01/10/2019	406537 BridgeTek Solutions, LLC		9,376.72
		557-253-540-5000-43 FAC-EQUIPMENT	9,376.72	
185470	01/10/2019	039000 BSN Sports		3,197.87
		722-271-660-1075-22 BASKETBALL EXPENSES	694.60	
		722-271-660-1075-22 BASKETBALL EXPENSES	34.95	

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	722-271-660-1075-22	BASKETBALL EXPENSES	55.58	
	722-271-660-1075-22	BASKETBALL EXPENSES	2,174.70	
	722-271-660-1075-22	BASKETBALL EXPENSES	86.99	
	722-271-660-1075-22	BASKETBALL EXPENSES	174.00	
	730-271-660-1250-30	FOOTBALL EXPENSES	-22.95	
185471	01/10/2019	405902 Buford Screen Printing		1,036.80
	311-224-410-9000-80	IMP INSTR INSERVJ SUPPLIES-C/O	1,036.80	
185472	01/10/2019	403964 Burnett Athletics, Inc.		1,439.10
	750-271-660-1070-50	BASEBALL EXPENSES	1,099.44	
	750-271-660-1555-50	SOFTBALL EXPENSES	339.66	
* 185474	01/10/2019	043200 Camcor, Inc.		2,271.27
	101-114-445-0000-16	HS TECH/SOFT SUPPLIES	2,271.27	
185475	01/10/2019	408273 Carlisle, Mary Elizabeth		800.00
	309-113-311-0000-40	ELEM INSTRUCTION SERVICES	800.00	
185476	01/10/2019	047915 EMPLOYEE VENDOR		171.68
	101-233-332-0000-41	SCH ADM TRAVEL	171.68	
* 185480	01/10/2019	051500 CDW-G		2,646.00
	207-115-345-0006-50	VOCATIONAL TECHNOLOGY	2,646.00	
185481	01/10/2019	055393 Chester Rental Uniform		551.48
	101-266-325-0000-71	DP RENTALS	87.13	
	155-254-323-0003-73	O/M R&M-UNIFORMS	188.61	
	155-254-323-0003-73	O/M R&M-UNIFORMS	188.61	
	101-266-325-0000-71	DP RENTALS	87.13	
185482	01/10/2019	408010 Cleveland Construction, Inc.		3,025,073.40
	563-253-520-7018-55	FAC-CONSTRUCTION	2,800.00	
	565-253-520-7018-55	FAC-CONSTRUCTION	0.00	
	563-253-520-7018-55	FAC-CONSTRUCTION	3,022,273.40	
	565-253-520-7018-55	FAC-CONSTRUCTION	0.00	
185483	01/10/2019	216225 CNIC, Inc.		6,103.16
	101-266-345-0000-71	DP-TECHNOLOGY	240.00	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	427.11	
	101-266-345-0000-71	DP-TECHNOLOGY	1,140.00	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,569.60	
	101-266-345-0000-71	DP-TECHNOLOGY	480.00	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	361.45	
	101-266-345-0000-71	DP-TECHNOLOGY	1,885.00	
185484	01/10/2019	102900 Comporium Communications		6,630.25
	101-254-340-0000-50	O/M COMMUNICATION	2,370.01	
	101-254-340-0000-51	O/M COMMUNICATION	1,590.85	
	101-254-340-0000-52	O/M COMMUNICATION	1,321.39	



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	101-254-340-0000-53	O/M-COMMUNICATION	1,086.05	
	101-254-340-0000-52	O/M COMMUNICATION	87.36	
	101-254-340-0000-50	O/M COMMUNICATION	55.20	
	101-254-340-0000-51	O/M COMMUNICATION	5.12	
	101-254-340-0000-50	O/M COMMUNICATION	40.69	
	101-254-340-0000-52	O/M COMMUNICATION	73.58	
185485	01/10/2019	157300 Comporium Communications		32,258.75
	101-254-340-0000-10	O/M COMMUNICATION	752.64	
	101-254-340-0000-13	O/M COMMUNICATION	640.07	
	101-254-340-0000-15	O/M COMMUNICATION	409.00	
	101-254-340-0000-16	O/M COMMUNICATION	4,192.67	
	101-254-340-0000-19	O/M COMMUNICATION	711.56	
	101-254-340-0000-20	O/M COMMUNICATION	94.81	
	101-254-340-0000-22	O/M COMMUNICATION	585.13	
	101-254-340-0000-24	O/M COMMUNICATION	581.08	
	101-254-340-0000-25	O/M COMMUNICATION	1,375.95	
	101-254-340-0000-30	O/M COMMUNICATION	164.35	
	101-254-340-0000-33	O/M COMMUNICATION	522.54	
	101-254-340-0000-34	O/M COMMUNICATION	1,567.75	
	101-254-340-0000-37	O/M COMMUNICATION	19.95	
	101-254-340-0000-40	O/M COMMUNICATION	604.12	
	101-254-340-0000-41	O/M COMMUNICATION	1,163.58	
	101-254-340-0000-43	O/M COMMUNICATION	1,339.12	
	101-254-340-0000-51	O/M COMMUNICATION	226.05	
	101-254-340-0000-60	O/M COMMUNICATION	9,853.87	
	101-254-340-0000-60	O/M COMMUNICATION	895.17	
	101-254-340-0000-60	O/M COMMUNICATION	429.88	
	101-254-340-0000-33	O/M COMMUNICATION	35.07	
	101-254-340-0000-43	O/M COMMUNICATION	61.66	
	101-254-340-0000-33	O/M COMMUNICATION	71.85	
	101-254-340-0000-41	O/M COMMUNICATION	60.40	
	101-254-340-0000-60	O/M COMMUNICATION	67.61	
	101-254-340-0000-60	O/M COMMUNICATION	53.99	
	101-254-340-0000-60	O/M COMMUNICATION	18.34	
	101-254-340-0000-30	O/M COMMUNICATION	35.90	
	101-254-340-0000-60	O/M COMMUNICATION	21.54	
	101-254-340-0000-60	O/M COMMUNICATION	36.53	
	101-254-340-0000-60	O/M COMMUNICATION	35.51	
	101-254-340-0000-60	O/M COMMUNICATION	61.66	
	101-254-340-0000-60	O/M COMMUNICATION	61.66	
	101-254-340-0000-60	O/M COMMUNICATION	94.93	

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101-254-340-0000-60		O/M COMMUNICATION	61.66
101-254-340-0000-30		O/M COMMUNICATION	20.26
101-254-340-0000-30		O/M COMMUNICATION	21.49
101-254-340-0000-19		O/M COMMUNICATION	61.66
101-254-340-0000-19		O/M COMMUNICATION	61.66
101-254-340-0000-16		O/M COMMUNICATION	67.98
101-254-340-0000-16		O/M COMMUNICATION	67.98
101-254-340-0000-60		O/M COMMUNICATION	117.71
101-254-340-0000-43		O/M COMMUNICATION	112.11
101-254-340-0000-16		O/M COMMUNICATION	62.03
101-254-340-0000-16		O/M COMMUNICATION	62.03
101-254-340-0000-33		O/M COMMUNICATION	65.90
101-254-340-0000-33		O/M COMMUNICATION	65.90
101-254-340-0000-60		O/M COMMUNICATION	72.11
101-254-340-0000-19		O/M COMMUNICATION	30.05
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-60		O/M COMMUNICATION	57.43
101-254-340-0000-18		O/M COMMUNICATION	41.82
101-254-340-0000-18		O/M COMMUNICATION	71.79
101-254-340-0000-16		O/M COMMUNICATION	114.60
101-254-340-0000-43		O/M COMMUNICATION	112.11
101-254-340-0000-16		O/M COMMUNICATION	62.03
101-254-340-0000-16		O/M COMMUNICATION	62.03
101-254-340-0000-19		O/M COMMUNICATION	35.08
101-254-340-0000-10		O/M COMMUNICATION	35.08
101-254-340-0000-40		O/M COMMUNICATION	49.81
101-254-340-0000-60		O/M COMMUNICATION	69.94
101-254-340-0000-54		O/M-COMMUNICATION	1,101.78
101-254-340-0000-60		O/M COMMUNICATION	198.89
101-254-340-0000-16		O/M COMMUNICATION	154.54
101-254-340-0000-25		O/M COMMUNICATION	170.67
101-254-340-0000-20		O/M COMMUNICATION	171.69
101-254-340-0000-22		O/M COMMUNICATION	176.56
101-254-340-0000-10		O/M COMMUNICATION	124.01
101-254-340-0000-15		O/M COMMUNICATION	124.01
101-254-340-0000-41		O/M COMMUNICATION	35.08
101-254-340-0000-15		O/M COMMUNICATION	35.08
101-254-340-0000-60		O/M COMMUNICATION	31.13
101-254-340-0000-18		O/M COMMUNICATION	62.03
101-254-340-0000-18		O/M COMMUNICATION	62.03
101-254-340-0000-16		O/M COMMUNICATION	62.03
101-254-340-0000-60		O/M COMMUNICATION	112.81

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		101-254-340-0000-13 O/M COMMUNICATION	67.98	
		101-254-340-0000-13 O/M COMMUNICATION	67.98	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	17.40	
		813-254-340-0000-23 COMMUNICATION	63.80	
		827-254-340-0000-23 O/M COMMUNICATION	34.80	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	11.72	
		813-254-340-0000-23 COMMUNICATION	42.96	
		827-254-340-0000-23 O/M COMMUNICATION	23.44	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	94.82	
		813-254-340-0000-23 COMMUNICATION	189.65	
		827-254-340-0000-23 O/M COMMUNICATION	347.69	
185486	01/10/2019	408095 Cook Framing & Prints, LLC		380.16
		101-263-360-0000-65 INFO PRINTING/BINDING	380.16	
* 185488	01/10/2019	071360 Crown Cinema		4,388.50
		734-190-660-1230-34 FIELD TRIP EXPENSES	1,242.00	
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	644.00	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	623.00	
		720-190-660-3600-20 INSTR EXP-4K FIELD TRIP	126.00	
		734-190-660-1230-34 FIELD TRIP EXPENSES	1,560.00	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	193.50	
* 185490	01/10/2019	407507 Dale's Sporting Goods		1,170.58
		743-271-660-1665-43 WRESTLING EXPENSES	1,170.58	
185491	01/10/2019	076390 Decker Inc.		2,208.00
		155-254-410-0010-51 O/M SUPPLIES BUILDING	1,635.64	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	572.36	
* 185493	01/10/2019	080800 Do It Printing Company		253.15
		101-263-445-0000-65 PUBLIC INFO-TECH SUPPLIES	253.15	
* 185495	01/10/2019	407610 Early Autism Project, Inc.		4,348.34
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	4,348.34	
185496	01/10/2019	407662 Edcon, Inc.		258,538.46
		563-253-520-7016-54 FAC-CONSTRUCTION	258,538.46	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
185497	01/10/2019	408257 EDpuzzle, Inc.		780.00
		101-114-345-0000-43 HIGH SCHOOL TECHNOLOGY	780.00	
		101-114-410-0000-43 HIGH SCH SUPPLIES	0.00	
185498	01/10/2019	406588 EMPLOYEE VENDOR		148.29
		101-266-332-0000-71 DP TRAVEL	148.29	
185499	01/10/2019	099025 EMPLOYEE VENDOR		1,143.24
		267-223-332-0000-60 SSP TRAVEL	1,143.24	

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185500	01/10/2019	102750 Fort Mill High School		170.00
		743-271-660-1665-43 WRESTLING EXPENSES	170.00	
185501	01/10/2019	403031 Gaither Cement Finishing		5,500.00
		563-253-530-7016-54 FAC-PLAYGROUND EQUIPMENT	5,500.00	
* 185503	01/10/2019	406314 GCA Education Services, Inc.		869.46
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	40.44	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	505.50	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	80.88	
185504	01/10/2019	408081 Gordon Food Service, Inc.		106.34
		737-272-660-3240-37 EXPENSES-COOKIE SALES	106.34	
185505	01/10/2019	406569 EMPLOYEE VENDOR		167.86
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	35.97	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	71.94	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	59.95	
185506	01/10/2019	404080 Gus Family Pizza Restaurant		278.17
		813-139-410-0005-23 SUPPLIES-PARENTING SERVICES	139.09	
		827-350-410-0005-23 CCC-SUPPLIES	139.08	
185507	01/10/2019	407171 Harrell's LLC		366.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	366.00	
* 185509	01/10/2019	402608 Hershey Creamery Company		545.55
		720-272-660-1320-20 ICE CREAM/POP	344.67	
		750-190-660-1365-50 LIBRARY EXPENSES	200.88	
* 185512	01/10/2019	134225 Hughes Supply Plumbing, HVAC		1,404.93
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	283.66	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	217.41	
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	416.49	
		155-254-410-0008-40 O/M SUPPLIES PLUMBING	487.37	
185513	01/10/2019	139950 IRMO HIGH SCHOOL		275.00
		750-271-660-1545-50 SOCCER EXPENSES	275.00	
* 185515	01/10/2019	145550 EMPLOYEE VENDOR		147.15
		101-266-332-0000-71 DP TRAVEL	71.61	
		101-266-332-0000-71 DP TRAVEL	45.56	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	29.98	
* 185518	01/10/2019	146900 Jostens, Inc.		7,784.00
		743-271-660-1030-43 ANNUAL EXPENSES	7,784.00	
* 185520	01/10/2019	155500 Lancaster County Chamber of Commerce		350.00
		101-231-640-0000-62 BOARD DUES/FEES	350.00	

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185521	01/10/2019	402881 Lancaster Police Department		675.75
		716-271-660-1665-16 WRESTLING EXPENSES	89.25	
		101-258-395-0001-75 GAME SECURITY	497.25	
		101-258-395-0001-75 GAME SECURITY	89.25	
185522	01/10/2019	401315 Learning A-Z		1,878.23
		202-113-345-0000-34 TECHNOLOGY	1,878.23	
185523	01/10/2019	166575 Lugoff Elgin High School		400.00
		743-271-660-1665-43 WRESTLING EXPENSES	400.00	
185524	01/10/2019	166900 LYNCHES RIVER ELECTRIC COOP		11,665.34
		101-254-470-0002-19 O/M PUB UTIL POWER	5,760.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-60 O/M PUB UTIL POWER	40.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	115.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,717.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,533.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	351.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	72.00	
* 185527	01/10/2019	187900 Music and Arts		1,443.74
		101-113-410-0000-54 ELEM SUPPLIES	690.77	
		101-113-410-0000-54 ELEM SUPPLIES	607.47	
		743-190-660-1060-43 BAND EXPENSES	32.83	
		743-190-660-1060-43 BAND EXPENSES	112.67	
185528	01/10/2019	197900 Nu-Idea School Supply		629.64
		557-253-410-5022-15 FAC-FURNITURE	629.64	
* 185530	01/10/2019	408252 Parkwood High School		150.00
		743-271-660-1665-43 WRESTLING EXPENSES	150.00	
185531	01/10/2019	408038 Parts Town		615.55
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	554.35	
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	16.85	
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	44.35	
* 185533	01/10/2019	207800 Pet/Land-O-Sun Dairies		5,339.20
		600-256-460-0006-52 FOOD-MILK	99.50	
		600-256-460-0006-37 FOOD FOOD MILK	110.50	
		600-256-460-0006-34 FOOD FOOD MILK	220.50	
		600-256-460-0006-30 FOOD FOOD MILK	110.00	
		600-256-460-0006-19 FOOD FOOD MILK	143.50	
		600-256-460-0006-54 FOOD FOOD MILK	176.75	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	

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	600-256-460-0006-51	FOOD FOOD MILK	265.25	
	600-256-460-0006-52	FOOD-MILK	110.25	
	600-256-460-0006-15	FOOD FOOD MILK	253.75	
	600-256-460-0006-41	FOOD FOOD MILK	165.25	
	600-256-460-0006-53	FOOD FOOD MILK	243.00	
	600-256-460-0006-13	FOOD FOOD MILK	165.50	
	600-256-460-0006-10	FOOD FOOD MILK	176.50	
	600-256-460-0006-23	FOOD FOOD MILK	236.00	
	600-256-460-0006-22	FOOD FOOD MILK	99.50	
	600-256-460-0006-33	FOOD FOOD MILK	143.25	
	600-256-460-0006-43	FOOD FOOD MILK	66.00	
	600-256-460-0006-20	FOOD FOOD MILK	220.25	
	600-256-460-0006-40	FOOD FOOD MILK	66.00	
	600-256-460-0006-25	FOOD FOOD MILK	154.25	
	600-256-460-0006-19	FOOD FOOD MILK	154.00	
	600-256-460-0006-52	FOOD-MILK	88.25	
	600-256-460-0006-10	FOOD FOOD MILK	176.50	
	600-256-460-0006-50	FOOD FOOD MILK	77.00	
	600-256-460-0006-15	FOOD FOOD MILK	154.25	
	600-256-460-0006-53	FOOD FOOD MILK	220.25	
	600-256-460-0006-13	FOOD FOOD MILK	88.50	
	600-256-460-0006-22	FOOD FOOD MILK	132.00	
	600-256-460-0006-33	FOOD FOOD MILK	66.00	
	600-256-460-0006-20	FOOD FOOD MILK	88.50	
	600-256-460-0006-23	FOOD FOOD MILK	315.70	
	600-256-460-0006-37	FOOD FOOD MILK	66.00	
	600-256-460-0006-50	FOOD FOOD MILK	154.75	
	600-256-460-0006-54	FOOD FOOD MILK	210.50	
* 185537	01/10/2019	241560 SCBDA-Region Three		250.00
	737-190-660-1060-37	BAND EXPENSES	250.00	
185538	01/10/2019	236400 SC DEPARTMENT OF EDUCATION		4,590.23
	750-271-660-1105-50	BOOKS LOST/DAMAGED EXP	4,527.89	
	734-271-660-1105-34	BOOKS LOST/DAMAGED EXP	62.34	
185539	01/10/2019	405217 Scholastic Book Club		4,613.00
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	464.50	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	490.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	757.50	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	11.50	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	23.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	1.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	19.00	

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558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	77.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	38.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	41.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	46.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	55.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	73.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	18.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	220.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	1.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	37.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	20.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	373.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	110.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	81.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	56.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	559.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	68.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	7.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	5.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	1.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	35.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	95.50
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	19.25
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	20.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	164.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	98.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	95.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	10.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	17.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	35.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	21.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	32.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	8.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	82.25
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	10.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	84.50
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	12.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	40.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	32.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	8.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	5.00
558-253-560-5507-10		FAC-CLASSROOM LIBRARY BOOKS	34.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	3.00
* 185541	01/10/2019	246000	Seven Oaks Doors & Hardware, Inc.	3,691.57
		155-254-410-0010-33	O/M SUPPLIES BUILDING	2,219.74
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,471.83
185542	01/10/2019	407506	Sharp Business Systems	224.20
		101-262-410-0000-89	PLANNING-SUPPLIES	112.10
		101-113-410-0000-20	ELEM SUPPLIES	112.10
185543	01/10/2019	400044	Sharp Electronics Corporation	42,222.13
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	2,234.89
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,185.86
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,780.03
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,603.03
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,372.43
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,901.16
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,236.99
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,337.22
		801-113-323-0013-12	ELEM COPIER	337.55
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	907.35
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,035.16
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,039.83
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	3,004.51
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	2,897.07
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,888.45
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,312.70
		101-254-323-0013-74	O/M R&M COPIER	6,001.53
		101-115-323-0013-18	COPIER MAIN & SUPP-VOC	543.43
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,803.49
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	837.98
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	2,090.93
		820-223-323-0013-82	SSP-COPIER	296.27
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,278.56
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	523.58
		813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	276.61
		827-350-323-0013-23	CCC-COPIER EXPENSES	187.70
		101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	2,307.82
185544	01/10/2019	247895	SHRIMP BOAT OF LANCASTER, THE	198.00
		101-231-410-0000-65	BOARD SUPPLIES	198.00
185545	01/10/2019	407339	Simply Faithful	587.52
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	587.52
185546	01/10/2019	249450	Simpson, W.Brown Jr.	270.00



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	730-271-660-1555-30	SOFTBALL EXPENSES	90.00	
	743-271-660-1555-43	SOFTBALL EXPENSES	90.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	90.00	
* 185549	01/10/2019	250300 Sistare Carpets, Inc.		2,177.37
	155-254-323-0010-60	R/M-Building Services	677.37	
	155-254-323-0010-18	O/M R&M BUILDING	1,500.00	
185550	01/10/2019	405361 Smacdowngrafix		825.50
	730-271-660-1075-30	BASKETBALL EXPENSES	825.50	
185551	01/10/2019	257600 Southpaw Screen Printing & Embroidery		443.69
	752-271-660-1075-52	BASKETBALL EXPENSES	391.30	
	752-271-660-1075-52	BASKETBALL EXPENSES	25.00	
	752-271-660-1075-52	BASKETBALL EXPENSES	27.39	
* 185556	01/10/2019	273435 EMPLOYEE VENDOR		166.66
	101-233-332-0000-52	SCH ADM TRAVEL	166.66	
185557	01/10/2019	275690 Trane Parts Center		2,298.75
	155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	837.93	
	155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	67.03	
	155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	100.00	
	155-254-410-0007-18	O/M SUPPLIES HEATING&A/C	1,151.66	
	155-254-410-0007-18	O/M SUPPLIES HEATING&A/C	92.13	
	155-254-410-0007-18	O/M SUPPLIES HEATING&A/C	50.00	
* 185559	01/10/2019	280150 United Rentals(North America), Inc.		500.18
	155-254-325-0001-73	RENTAL EQUIPMENT	500.18	
185560	01/10/2019	402152 Verizon Wireless		14,010.90
	101-113-410-0000-25	ELEM SUPPLIES	162.09	
	101-113-410-0000-40	ELEM SUPPLIES	107.76	
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS	66.86	
	101-233-410-0000-16	SCH ADM SUPPLIES	113.27	
	101-233-410-0000-18	SCH ADM SUPPLIES	53.73	
	101-233-410-0000-37	SCH ADM SUPPLIES	161.49	
	101-233-410-0000-41	SCH ADM SUPPLIES	29.27	
	101-233-410-0000-52	SCH ADM SUPPLIES	29.27	
	101-233-410-0000-52	SCH ADM SUPPLIES	143.00	
	101-254-340-0000-60	O/M COMMUNICATION	9,176.22	
	101-254-340-0000-60	O/M COMMUNICATION	141.84	
	101-266-325-0000-71	DP RENTALS	549.40	
	203-223-410-0000-86	SSP SUPPLIES	164.78	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	58.54	
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	54.03	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	486.56	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	54.03	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.26	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.27	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	952.29	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.75	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	54.03	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	112.27	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	143.30	
	751-271-660-1435-51	EXPENSES-PHYSICAL ED	107.46	
	752-271-660-1435-52	PHYS ED-NON-INSTR EXPENSES	48.72	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	94.08	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	136.73	
	809-223-340-0000-82	SSP COMMUNICATION	92.04	
	813-254-340-1000-23	COMMUNICATION	169.08	
	820-223-340-0000-82	SSP COMMUNICATION	306.12	
	827-254-340-0000-23	O/M COMMUNICATION	56.36	
185561	01/10/2019	407983 Vision Institute of South Carolina, The		2,040.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	2,040.00	
185562	01/10/2019	407368 EMPLOYEE VENDOR		110.09
	101-266-332-0000-71	DP TRAVEL	110.09	
185563	01/10/2019	289500 Wenger Corporation		43,767.32
	556-253-410-5052-16	FAC-MP ARTS SUPPORT-SUPPLIES	0.00	
	556-253-410-5052-43	FAC-MP ARTS SUPPORT-SUPPLIES	0.00	
	556-253-410-7006-43	FAC-MP ARTS SUPPORT	0.00	
	556-253-410-7008-16	FAC-MP ARTS SUPPORT	1,167.80	
	556-253-540-5052-16	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-43	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-7006-43	FAC-MP ARTS SUPPORT	0.00	
	556-253-540-7008-16	FAC-MP ARTS SUPPORT	42,599.52	
	559-253-410-5052-16	FAC-MP ARTS SUPPORT-SUPPLIES	0.00	
	559-253-410-5052-43	FAC-MP ARTS SUPPORT-SUPPLIES	0.00	
	559-253-540-5052-16	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	559-253-540-5052-43	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
* 185565	01/10/2019	408072 Wilbur's Last Ride		1,350.00
	155-254-410-0002-73	O/M SUPPLIES SHOP	1,350.00	
* 185567	01/10/2019	093750 YMCA-Camp Thunderbird		10,790.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	10,790.00	
* 185569	01/17/2019	405255 Alert K9 of the Carolinas, LLC		420.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	420.00	
185570	01/17/2019	165600 EMPLOYEE VENDOR		300.84
	203-145-332-0000-86	HOMEBOUND TRAVEL	300.84	
185571	01/17/2019	401492 EMPLOYEE VENDOR		810.58

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	101-145-332-0000-86	HOMEBOUND TEACHER	1.31	
	203-145-332-0000-86	HOMEBOUND TRAVEL	9.27	
	790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	800.00	
* 185573	01/17/2019	407955 AssetGenie, Inc.		744.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	109.00	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	357.00	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	159.00	
185574	01/17/2019	408269 AT& T Corp.		1,159.81
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	173.97	
	813-254-340-0000-23	COMMUNICATION	637.90	
	827-254-340-0000-23	O/M COMMUNICATION	347.94	
* 185577	01/17/2019	407648 Bengal Boy's Golf		375.00
	743-271-660-1275-43	GOLF EXPENSE	375.00	
* 185580	01/17/2019	406537 BridgeTek Solutions, LLC		2,094.32
	557-253-445-5000-40	FAC-TECH SUPPLIES	2,094.32	
* 185582	01/17/2019	038635 EMPLOYEE VENDOR		273.81
	101-233-332-0000-15	SCH ADM TRAVEL	92.87	
	101-233-332-0000-15	SCH ADM TRAVEL	180.94	
185583	01/17/2019	039000 BSN Sports		263.25
	743-271-660-1090-43	NON-INSTR BETA CLUB EXPENSES	225.00	
	743-271-660-1090-43	NON-INSTR BETA CLUB EXPENSES	20.25	
	743-271-660-1090-43	NON-INSTR BETA CLUB EXPENSES	18.00	
185584	01/17/2019	405902 Buford Screen Printing		189.00
	743-271-660-1430-43	PEP CLUB EXPENSES	189.00	
185585	01/17/2019	407978 EMPLOYEE VENDOR		199.03
	224-224-332-0020-33	IMP INSTR INSERV TRAVEL	86.71	
	224-224-332-0020-34	IMP INSTR INSERV TRAVEL	86.71	
	224-224-332-0021-13	IMP INSTR INSERV TRAVEL	6.81	
	224-224-332-0021-20	IMP INSTR INSERV TRAVEL	6.81	
	224-224-332-0025-25	IMP INSTR INSERV TRAVEL	11.99	
185586	01/17/2019	401562 Burke International Tours, Inc.		2,550.00
	752-271-660-1085-52	NON-INSTR EXP BETA CLUB JR	2,550.00	
185587	01/17/2019	043200 Camcor, Inc.		16,945.88
	557-253-445-5000-50	FAC-TECH SUPPLIES	16,945.88	
185588	01/17/2019	407848 Carolina Decal Company		174.60
	101-212-410-0000-16	GUID SUPPLIES	174.60	
185589	01/17/2019	403368 Carolina Lakes Golf Club		3,737.50
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	3,737.50	

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185590	01/17/2019	405266 Carolina Sports, Inc.		751.01
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	80.85	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	391.31	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	20.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	80.85	
		730-271-660-1665-30 EXPENSES-WRESTLING	146.30	
		730-271-660-1665-30 EXPENSES-WRESTLING	11.70	
		730-271-660-1665-30 EXPENSES-WRESTLING	20.00	
185591	01/17/2019	048450 Catawba Baseball Umpire Assoc.		130.00
		750-271-660-1070-50 BASEBALL EXPENSES	100.00	
		750-271-660-1070-50 BASEBALL EXPENSES	30.00	
185592	01/17/2019	048565 Catawba Community Mental Health Center		25,220.50
		820-223-312-0000-82 SSP CONSULTANTS	25,220.50	
185593	01/17/2019	400629 EMPLOYEE VENDOR		141.16
		101-211-332-0000-89 TRUANCY-TRAVEL	141.16	
185594	01/17/2019	051500 CDW-G		559.53
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	559.53	
185595	01/17/2019	401482 Chapman Corporation, The		810.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	762.00	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	48.00	
185596	01/17/2019	055393 Chester Rental Uniform		685.76
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	
		155-254-323-0003-73 O/M R&M-UNIFORMS	188.61	
		155-254-323-0003-73 O/M R&M-UNIFORMS	188.61	
		101-266-325-0000-71 DP RENTALS	87.13	
		101-266-325-0000-71 DP RENTALS	87.13	
		101-266-325-0000-71 DP RENTALS	87.13	
185597	01/17/2019	400624 Childrens Council, The		7,401.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	7,401.00	
185598	01/17/2019	056150 Childrens Theatre of Charlotte		9,620.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	9,620.00	
185599	01/17/2019	263365 EMPLOYEE VENDOR		161.88
		101-145-332-0000-86 HOMEBOUND TEACHER	65.95	
		101-145-332-0000-86 HOMEBOUND TEACHER	65.95	
		101-145-332-0000-86 HOMEBOUND TEACHER	29.98	
185600	01/17/2019	057200 City of Lancaster		6,555.63

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		101-258-395-0000-75 SECURITY-OTH PROF SERV	6,555.63	
185601	01/17/2019	057975 Classic Productions for Students		2,000.00
		751-001-730-1230-00 FIELD TRIPS FEES	2,000.00	
185602	01/17/2019	060625 Coca-Cola Bottling Company		828.90
		722-272-660-1835-22 COKE EXPENSES	55.35	
		722-272-660-1835-22 COKE EXPENSES	210.87	
		722-272-660-1835-22 COKE EXPENSES	146.61	
		722-272-660-1835-22 COKE EXPENSES	416.07	
185603	01/17/2019	408286 Compass Cove Resort		2,739.12
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	2,739.12	
* 185607	01/17/2019	407507 Dale's Sporting Goods		4,292.58
		743-271-660-1075-43 BASKETBALL EXPENSES	1,965.33	
		743-271-660-1070-43 BASEBALL EXPENSES	42.80	
		743-271-660-3555-43 GIRL'S SOCCER	2,284.45	
185608	01/17/2019	079550 Discovery Place		692.00
		753-190-660-3320-53 EXPENSES-4TH GR FIELD TRIPS	692.00	
185609	01/17/2019	407604 Dixie Electric Controls, Inc.		246.01
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	290.10	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	14.33	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	23.21	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	-81.63	
185610	01/17/2019	080800 Do It Printing Company		495.32
		737-190-660-1235-37 FINE ART EXPENSES	205.42	
		101-113-410-0000-52 ELEM SUPPLIES	117.10	
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	172.80	
185611	01/17/2019	406513 EMPLOYEE VENDOR		249.61
		101-145-332-0000-86 HOMEBOUND TEACHER	35.97	
		101-145-332-0000-86 HOMEBOUND TEACHER	76.30	
		101-145-332-0000-86 HOMEBOUND TEACHER	137.34	
185612	01/17/2019	405680 Entourage Imaging, Inc.		827.10
		712-271-660-1030-12 ANNUAL EXPENSES	827.10	
* 185616	01/17/2019	408091 First Class Construction, LLC		14,334.81
		557-253-323-5053-13 FAC-REPAIR SINKHOLE	7,520.04	
		557-253-323-5053-13 FAC-REPAIR SINKHOLE	6,814.77	
185617	01/17/2019	406114 Flowers Baking Co. of Jamestown, LLC		1,814.78
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	149.76	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	133.82	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	146.56	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	107.36	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	73.88
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	45.12
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	80.58
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	169.60
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	177.76
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	72.16
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	89.76
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	72.16
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	185.60
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	62.24
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	126.66
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	121.76
185618	01/17/2019	102375	Forms & Supply, Inc.	980.31
		101-232-410-0000-60	SUPT SUPPLIES	159.08
		101-232-410-0000-60	SUPT SUPPLIES	318.17
		101-252-410-0000-91	FISCAL SUPPLIES	503.06
185619	01/17/2019	407797	EMPLOYEE VENDOR	204.94
		101-212-332-0000-50	GUID TRAVEL	204.94
185620	01/17/2019	406466	Frontline Technologies	5,689.78
		101-264-345-0000-84	PERSONNEL-TECHNOLOGY	5,689.78
185621	01/17/2019	107250	Gameday Sports & Award	345.60
		730-271-660-1075-30	BASKETBALL EXPENSES	345.60
185622	01/17/2019	400751	Gametime	17,538.84
		501-253-323-6018-12	FAC REPAIR & MAIN	12,075.94
		501-253-323-6018-12	FAC REPAIR & MAIN	966.08
		501-253-323-6018-12	FAC REPAIR & MAIN	3,627.00
		501-253-323-6018-12	FAC REPAIR & MAIN	869.82
185623	01/17/2019	408081	Gordon Food Service, Inc.	67,344.38
		716-271-660-3497-16	NON-INSTR TMD EXPENSES	383.80
		786-272-660-3240-86	EXPENSES-COOKIE SALES	215.86
		737-272-660-3240-37	EXPENSES-COOKIE SALES	111.69
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	-88.28
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	-39.05
		600-256-410-0000-19	FOOD SUPPLIES	-70.36
		600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	-21.34
		600-256-460-0005-53	FOOD FOOD OTHER	-16.39
		600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	-35.70
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	-20.83
		600-256-460-0005-10	FOOD FOOD OTHER	-20.57
		600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	-1.32
		600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	-13.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	-32.21
600-256-410-0000-19		FOOD SUPPLIES	155.27
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	917.01
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	563.14
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	269.86
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	335.45
600-256-460-0005-19		FOOD FOOD OTHER	460.37
600-256-410-0000-23		FOOD SUPPLIES	278.09
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	1,283.66
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	332.37
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	787.40
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	915.78
600-256-460-0005-23		FOOD FOOD OTHER	338.70
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	0.37
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	0.37
600-256-410-0000-10		FOOD SUPPLIES	228.06
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,294.50
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	435.87
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	223.78
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	283.83
600-256-460-0005-10		FOOD FOOD OTHER	257.76
600-256-410-0000-19		FOOD SUPPLIES	421.99
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	547.60
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	491.71
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	323.81
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	78.00
600-256-460-0005-19		FOOD FOOD OTHER	373.92
600-256-410-0000-53		FOOD SUPPLIES	294.74
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	521.40
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	440.00
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	339.77
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	184.44
600-256-460-0005-53		FOOD FOOD OTHER	499.89
600-256-410-0000-22		FOOD SUPPLIES	496.24
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	795.69
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	620.15
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	417.36
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	546.46
600-256-460-0005-22		FOOD FOOD OTHER	617.75
600-256-410-0000-15		FOOD SUPPLIES	364.69
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,122.08
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	801.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	701.84
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	404.84
600-256-460-0005-15		FOOD FOOD OTHER	689.07
600-256-410-0000-50		FOOD SUPPLIES	185.34
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	108.57
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	858.57
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	16.48
600-256-460-0005-50		FOOD FOOD OTHER	794.08
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	73.98
600-256-410-0000-54		FOOD SUPPLIES	78.45
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	283.65
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	216.66
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	97.49
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	45.37
600-256-460-0005-54		FOOD FOOD OTHER	112.23
600-256-410-0000-13		FOOD SUPPLIES	340.63
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	947.61
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	606.28
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	113.46
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	200.35
600-256-460-0005-13		FOOD FOOD OTHER	472.45
600-256-410-0000-51		FOOD SUPPLIES	486.04
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,233.89
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	565.38
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	415.20
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	252.12
600-256-460-0005-51		FOOD FOOD OTHER	585.45
600-256-410-0000-20		FOOD SUPPLIES	0.00
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	409.70
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	288.24
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	40.24
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	40.19
600-256-460-0005-20		FOOD FOOD OTHER	249.96
600-256-410-0000-16		FOOD SUPPLIES	536.05
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,780.55
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,170.96
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	220.24
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	175.63
600-256-460-0005-16		FOOD FOOD OTHER	1,168.85
600-256-410-0000-52		FOOD SUPPLIES	481.38
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,070.50



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	412.25
600-256-460-0003-52		FOOD-CANNED FRT/VEG	119.35
600-256-460-0004-52		FOOD-CEREAL/PASTRY	287.93
600-256-460-0005-52		FOOD-OTHER	1,027.61
600-256-410-0000-34		FOOD SUPPLIES	333.38
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,154.17
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	470.30
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	535.78
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	313.59
600-256-460-0005-34		FOOD FOOD OTHER	671.21
600-256-410-0000-30		FOOD SUPPLIES	205.34
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,217.96
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	483.78
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	28.37
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	204.11
600-256-460-0005-30		FOOD FOOD OTHER	988.92
600-256-410-0000-25		FOOD SUPPLIES	552.67
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	10.49
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,079.39
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	454.89
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	281.86
600-256-460-0005-25		FOOD FOOD OTHER	350.05
600-256-410-0000-23		FOOD SUPPLIES	256.90
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	781.16
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	284.77
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	715.58
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	222.94
600-256-460-0005-23		FOOD FOOD OTHER	344.40
600-256-410-0000-37		FOOD SUPPLIES	294.78
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,110.74
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	409.56
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	74.02
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	140.27
600-256-460-0005-37		FOOD FOOD OTHER	479.07
600-256-410-0000-33		FOOD SUPPLIES	301.32
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,076.89
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	247.78
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	220.08
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	280.31
600-256-460-0005-33		FOOD FOOD OTHER	332.25
600-256-410-0000-43		FOOD SUPPLIES	434.68
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,888.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	907.10	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	28.37	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	342.64	
	600-256-460-0005-43	FOOD FOOD OTHER	828.13	
	600-256-410-0000-40	FOOD SUPPLIES	308.94	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	491.20	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	265.54	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	206.69	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	120.72	
	600-256-460-0005-40	FOOD FOOD OTHER	447.98	
	600-256-410-0000-41	FOOD SUPPLIES	339.63	
	600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	10.49	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	803.69	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	626.61	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	303.85	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	184.92	
	600-256-460-0005-41	FOOD FOOD OTHER	517.24	
185624	01/17/2019	407641 Gray Collegiate Academy		225.00
	743-271-660-1545-43	SOCCER EXPENSES	225.00	
185625	01/17/2019	407928 Gregory Family YMCA		16,080.00
	802-113-311-0000-60	ELEM INSTR SERVICES	4,720.00	
	802-113-311-0000-60	ELEM INSTR SERVICES	7,480.00	
	802-113-311-0000-60	ELEM INSTR SERVICES	3,880.00	
185626	01/17/2019	407842 Haynes, Christy		207.00
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	117.00	
	737-190-660-1235-37	FINE ART EXPENSES	90.00	
185627	01/17/2019	400558 Heinemann		3,734.70
	202-224-410-0000-19	IMP INST INSER SUPPLIES	759.00	
	202-112-410-0000-10	PRIMARY SUPPLIES	2,975.70	
* 185629	01/17/2019	408258 Holmes, Charles		1,100.00
	841-113-311-0000-37	ELEM CONSULTANTS	1,100.00	
* 185631	01/17/2019	134225 Hughes Supply Plumbing, HVAC		429.43
	155-254-410-0008-22	O/M SUPPLIES PLUMBING	429.43	
185632	01/17/2019	407205 Hyatt, Bryan C.		450.00
	730-271-660-1580-30	NON-INSTR EXP-STUDENT COUNCIL	450.00	
* 185634	01/17/2019	405150 Integrated Food Service		1,440.00
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	72.00	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	72.00	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	72.00	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	72.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	72.00
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	72.00
	600-256-460-0001-54	FOOD FOOD MEATS/EGGS/SEA	72.00
185635	01/17/2019	140200 Ivey Sales Associates, Inc.	258.00
	716-271-660-1075-16	BASKETBALL EXPENSES	258.00
185636	01/17/2019	405978 Jenkins, Bradley K.	333.54
	101-254-323-0000-75	BUS MAINT & REPAIRS	333.54
* 185638	01/17/2019	141000 J W Pepper & Son, Inc.	208.76
	101-114-410-0011-16	HIGH SCH SUP CHORUS	16.99
	101-114-410-0013-16	HIGH SCH SUP BAND	6.00
	101-114-410-0013-16	HIGH SCH SUP BAND	10.99
	101-114-410-0011-16	HIGH SCH SUP CHORUS	150.88
	750-190-660-1060-50	BAND EXPENSES	23.90
* 185640	01/17/2019	155600 LANCASTER COUNTY	132,948.26
	101-258-395-0000-75	SECURITY-OTH PROF SERV	132,948.26
185641	01/17/2019	402881 Lancaster Police Department	828.75
	101-258-395-0001-75	GAME SECURITY	89.25
	101-258-395-0001-75	GAME SECURITY	663.00
	716-271-660-1665-16	WRESTLING EXPENSES	76.50
* 185643	01/17/2019	407684 Leitner Construction of York County LLC	25,225.10
	563-253-319-7026-60	FAC-ISSUANCE	0.00
	563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	25,225.10
	565-253-520-7008-16	FAC-CONSTRUCTION	0.00
185644	01/17/2019	135530 Lenovo (United States) Inc.	22,284.17
	202-112-445-0000-34	PRIMARY TECH SUPPLIES	272.00
	202-112-445-0000-34	PRIMARY TECH SUPPLIES	22,012.17
185645	01/17/2019	154021 L.L. John's Heating & Air, Inc.	9,823.25

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		155-254-323-0007-73	O/M R&M HEATING & A/C	7,990.00
		155-254-323-0007-73	O/M R&M HEATING & A/C	1,833.25
185646	01/17/2019	165900	Lowes Commercial Services	510.81
		563-253-410-7008-16	FAC-FURNITURE	510.81
185647	01/17/2019	167875	Mackey Family Practice	320.00
		101-255-290-0000-75	TRANS OTHER BENEFITS	320.00
185648	01/17/2019	170090	Mansfield Oil Co. of Gainesville, Inc.	9,030.50
		155-254-410-0001-73	O/M SUPPLIES GAS	2,906.94
		101-254-410-0001-75	O/M SUPPLIES GAS	3,310.63
		101-254-410-0001-74	O/M SUPPLIES GAS	439.79
		827-255-339-0000-23	STUDENT TRANSPORTATION	593.29
		813-255-331-1000-23	STUDENT TRANSPORTATION	1,779.85
* 185650	01/17/2019	171475	EMPLOYEE VENDOR	429.90
		203-145-332-0000-86	HOMEBOUND TRAVEL	190.10
		203-145-332-0000-86	HOMEBOUND TRAVEL	239.80
185651	01/17/2019	406744	McClain, Keisha	10,000.00
		813-139-312-1126-23	EARLY CHILDHOOD CONSULTANTS	5,000.00
		813-139-332-1126-23	EARLY CHILDHOOD TRAVEL	0.00
		827-350-312-1126-23	CCC-CONSULTANT	5,000.00
		827-350-332-1126-23	CCC TRAVEL	0.00
* 185653	01/17/2019	401303	EMPLOYEE VENDOR	382.59
		203-145-332-0000-86	HOMEBOUND TRAVEL	382.59
* 185656	01/17/2019	401199	MECA, Inc.	4,320.00
		557-253-395-5053-13	FAC-OTH PROF SERVICES	4,320.00
185657	01/17/2019	179650	Mid-Carolina AHEC, Inc.	120.00
		743-271-660-1296-43	NON-INSTR EXPENSES HEALTH SCIENCE	120.00
* 185660	01/17/2019	292750	MOSELEY ARCHITECTS	64,537.34
		563-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-520-7018-55	FAC-CONSTRUCTION	0.00
		563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	32,967.01
		565-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-395-7001-30	FAC-OTH PROF SERVICES	0.00
		563-253-520-7001-30	FAC-CONSTRUCTION	9,016.58
		565-253-395-7001-30	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		565-253-395-7024-15	FAC-OTH PROF SERVICES-FOOD SERV	0.00
		565-253-395-7024-33	FAC-OTH PROF SERVICES-FOOD SERV	1,275.00
		565-253-395-7024-34	FAC-OTH PROF SERVICES-FOOD SERV	5,992.50
		565-253-395-7024-40	FAC-OTH PROF SERVICES-FOOD SERV	0.00
		563-253-590-7004-33	FAC-A & E - OTHER CAPITAL OUTLAY	10,113.75

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	563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	0.00	
	563-253-590-7004-33	FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
	563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	5,172.50	
185661	01/17/2019	401215 Names in a Hurry		1,237.19
	750-190-660-3040-50	PHOTOGRAPHY EXPENDITURES	121.50	
	754-272-660-1635-54	T-SHIRTS EXPENSES	1,115.69	
* 185663	01/17/2019	197900 Nu-Idea School Supply		3,499.63
	558-253-410-5022-90	FAC-FURNITURE	2,367.79	
	558-253-410-5022-33	FAC-FURNITURE	613.44	
	558-253-410-5022-33	FAC-FURNITURE	518.40	
185664	01/17/2019	406478 EMPLOYEE VENDOR		147.15
	101-145-332-0000-86	HOMEBOUND TEACHER	147.15	
* 185666	01/17/2019	207800 Pet/Land-O-Sun Dairies		11,544.08
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	11.00	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	33.00	
	600-256-460-0006-16	FOOD FOOD MILK	220.00	
	600-256-460-0006-25	FOOD FOOD MILK	199.00	
	600-256-460-0006-15	FOOD FOOD MILK	264.75	
	600-256-460-0006-22	FOOD FOOD MILK	166.25	
	600-256-460-0006-10	FOOD FOOD MILK	254.25	
	600-256-460-0006-19	FOOD FOOD MILK	209.75	
	600-256-460-0006-41	FOOD FOOD MILK	199.00	
	600-256-460-0006-40	FOOD FOOD MILK	99.50	
	600-256-460-0006-34	FOOD FOOD MILK	330.00	
	600-256-460-0006-30	FOOD FOOD MILK	176.00	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-33	FOOD FOOD MILK	187.75	
	600-256-460-0006-13	FOOD FOOD MILK	309.00	
	600-256-460-0006-53	FOOD FOOD MILK	265.00	
	600-256-460-0006-51	FOOD FOOD MILK	266.25	
	600-256-460-0006-52	FOOD-MILK	121.50	
	600-256-460-0006-16	FOOD FOOD MILK	221.00	
	600-256-460-0006-20	FOOD FOOD MILK	288.00	
	600-256-460-0006-34	FOOD FOOD MILK	286.00	
	600-256-460-0006-37	FOOD FOOD MILK	165.00	
	600-256-460-0006-25	FOOD FOOD MILK	155.00	
	600-256-460-0006-15	FOOD FOOD MILK	176.75	
	600-256-460-0006-22	FOOD FOOD MILK	155.25	
	600-256-460-0006-10	FOOD FOOD MILK	210.25	
	600-256-460-0006-19	FOOD FOOD MILK	165.75	
	600-256-460-0006-41	FOOD FOOD MILK	210.00	

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	600-256-460-0006-40	FOOD FOOD MILK	88.50	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-33	FOOD FOOD MILK	176.75	
	600-256-460-0006-13	FOOD FOOD MILK	253.75	
	600-256-460-0006-53	FOOD FOOD MILK	210.00	
	600-256-460-0006-54	FOOD FOOD MILK	188.50	
	600-256-460-0006-50	FOOD FOOD MILK	110.50	
	600-256-460-0006-51	FOOD FOOD MILK	298.75	
	600-256-460-0006-51	FOOD FOOD MILK	-11.25	
	600-256-460-0006-23	FOOD FOOD MILK	271.70	
	600-256-460-0006-52	FOOD-MILK	121.50	
	600-256-460-0006-16	FOOD FOOD MILK	221.00	
	600-256-460-0006-20	FOOD FOOD MILK	320.50	
	600-256-460-0006-25	FOOD FOOD MILK	177.00	
	600-256-460-0006-15	FOOD FOOD MILK	209.75	
	600-256-460-0006-22	FOOD FOOD MILK	155.25	
	600-256-460-0006-10	FOOD FOOD MILK	187.75	
	600-256-460-0006-19	FOOD FOOD MILK	154.50	
	600-256-460-0006-41	FOOD FOOD MILK	221.00	
	600-256-460-0006-40	FOOD FOOD MILK	55.50	
	600-256-460-0006-34	FOOD FOOD MILK	220.00	
	600-256-460-0006-37	FOOD FOOD MILK	143.50	
	600-256-460-0006-30	FOOD FOOD MILK	154.50	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-33	FOOD FOOD MILK	187.75	
	600-256-460-0006-13	FOOD FOOD MILK	287.25	
	600-256-460-0006-53	FOOD FOOD MILK	254.00	
	600-256-460-0006-54	FOOD FOOD MILK	154.50	
	600-256-460-0006-50	FOOD FOOD MILK	110.50	
	600-256-460-0006-51	FOOD FOOD MILK	254.75	
	600-256-460-0006-23	FOOD FOOD MILK	258.13	
	600-256-460-0006-16	FOOD FOOD MILK	177.00	
	600-256-460-0006-20	FOOD FOOD MILK	320.75	
185667	01/17/2019	209800 Pitney Bowes Global		2,019.44
	101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	19.44	
	101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	2,000.00	
* 185670	01/17/2019	211204 EMPLOYEE VENDOR		154.87
	328-224-332-9005-18	IMP INSTR INSERV TRAVEL	154.87	
185671	01/17/2019	407798 Randolph & Son Builders, Inc.		405,185.16
	563-253-520-7001-30	FAC-CONSTRUCTION	405,185.16	
	564-253-520-7001-30	FAC-CONSTRUCTION	0.00	

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* 185675	01/17/2019	407595 EMPLOYEE VENDOR		368.53
		101-145-332-0000-86 HOMEBOUND TEACHER	116.41	
		101-145-332-0000-86 HOMEBOUND TEACHER	139.63	
		101-145-332-0000-86 HOMEBOUND TEACHER	112.49	
185676	01/17/2019	228950 Rock Hill Coca Cola Bottling Company		1,278.56
		750-272-660-1835-50 EXPENSES-COKE	1,278.56	
185677	01/17/2019	406563 EMPLOYEE VENDOR		135.16
		203-145-332-0000-86 HOMEBOUND TRAVEL	135.16	
185678	01/17/2019	402675 Rogers, Rick		400.00
		716-271-660-1545-16 SOCCER EXPENSES	200.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	200.00	
185679	01/17/2019	230420 Ronco Specialized Systems, Inc.		1,158.00
		155-254-323-0015-16 ALARM SERVICES	1,158.00	
* 185681	01/17/2019	233150 Sam's Club Direct		405.28
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	15.00	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	0.00	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	390.28	
185682	01/17/2019	241300 SCASBO		460.00
		101-252-332-0000-90 FISCAL TRAVEL	230.00	
		101-252-332-0000-92 FISCAL SERVICES-TRAVEL	230.00	
185683	01/17/2019	236200 SC DEPARTMENT OF EDUCATION		12,219.70
		734-190-660-1230-34 FIELD TRIP EXPENSES	140.12	
		734-190-660-1230-34 FIELD TRIP EXPENSES	140.12	
		768-255-331-4015-41 STUDENT TRANSPORTATION	31.00	
		768-255-331-4015-41 STUDENT TRANSPORTATION	31.00	
		203-251-339-0000-86 TRANSPORTATION	59.52	
		224-251-331-0041-41 TRANS MILEAGE	126.48	
		224-251-331-0041-41 TRANS MILEAGE	158.72	
		741-190-660-1230-41 FIELD TRIP EXPENSES	179.80	
		741-190-660-1230-41 FIELD TRIP EXPENSES	179.80	
		741-190-660-1230-41 FIELD TRIP EXPENSES	179.80	
		768-255-331-4015-40 STUDENT TRANSPORTATION	32.24	
		768-255-331-4015-40 STUDENT TRANSPORTATION	32.24	
		768-255-331-4015-40 STUDENT TRANSPORTATION	32.24	
		224-251-331-0041-41 TRANS MILEAGE	126.48	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		768-255-331-4015-12 STUDENT TRANSPORTATION	3.72	
		768-255-331-4015-12 STUDENT TRANSPORTATION	3.72	
		768-255-331-4015-19 STUDENT TRANSPORTATION	33.48	

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720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	50.84
768-255-331-4015-15		STUDENT TRANSPORTATION	12.40
768-255-331-4015-10		STUDENT TRANSPORTATION	14.88
768-255-331-4015-13		STUDENT TRANSPORTATION	9.92
768-255-331-4015-13		STUDENT TRANSPORTATION	4.96
768-255-331-4015-13		STUDENT TRANSPORTATION	4.96
768-255-331-4015-20		STUDENT TRANSPORTATION	2.48
768-255-331-4015-20		STUDENT TRANSPORTATION	2.48
716-271-660-1075-16		BASKETBALL EXPENSES	75.64
716-271-660-1075-16		BASKETBALL EXPENSES	75.64
710-190-660-3315-10		FIELD TRIP EXPENSES-3RD GRADE	128.96
802-255-331-0000-60		STUDENT TRANSPORTATION	49.60
802-255-331-0000-60		STUDENT TRANSPORTATION	66.96
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-22		TRANSPORTATION MILEAGE	17.36
768-255-331-4015-25		TRANSPORTATION MILEAGE	23.56
768-255-331-4015-25		TRANSPORTATION MILEAGE	23.56
802-255-331-0000-60		STUDENT TRANSPORTATION	59.52
802-255-331-0000-60		STUDENT TRANSPORTATION	132.68
730-190-660-1230-30		FIELD TRIP EXPENSES	44.76
768-255-331-4015-37		TRANSPORTATION MILEAGE	43.40
768-255-331-4015-37		TRANSPORTATION MILEAGE	43.40
224-251-331-0020-33		STUDENT TRANS MILEAGE	270.32
768-255-331-4015-33		STUDENT TRANSPORTATION	47.12
224-251-331-0020-34		TRANS - MILEAGE	161.20
768-255-331-4015-34		STUDENT TRANSPORTATION	50.22
224-251-331-0020-33		STUDENT TRANS MILEAGE	37.20
768-255-331-4015-54		TRANSPORTATION MILEAGE	39.68
768-255-331-4015-54		TRANSPORTATION MILEAGE	39.68
768-255-331-4015-53		TRANS MILEAGE	54.56
768-255-331-4015-53		TRANS MILEAGE	66.96
768-255-331-4015-53		TRANS MILEAGE	74.40
768-255-331-4015-53		TRANS MILEAGE	73.16
768-255-331-4015-51		STUDENT TRANS	49.60
768-255-331-4015-51		STUDENT TRANS	48.36
768-255-331-4015-51		STUDENT TRANS	49.60
768-255-331-4015-51		STUDENT TRANS	50.84
751-190-660-1230-51		FIELD TRIP EXPENSES	60.76
751-190-660-1230-51		FIELD TRIP EXPENSES	60.76
754-190-660-3310-54		2ND GRADE FIELD TRIPS EXPENSES	65.72



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754-190-660-3310-54		2ND GRADE FIELD TRIPS EXPENSES	78.12
753-190-660-3325-53		EXPENSES-5TH GR FIELD TRIPS	63.24
753-190-660-3325-53		EXPENSES-5TH GR FIELD TRIPS	63.24
751-190-660-1230-51		FIELD TRIP EXPENSES	60.76
751-190-660-1230-51		FIELD TRIP EXPENSES	59.52
768-255-331-4015-52		TRANSPORTATION MILEAGE	50.84
768-255-331-4015-22		TRANSPORTATION MILEAGE	50.84
768-255-331-4015-52		TRANSPORTATION MILEAGE	52.08
768-255-331-4015-52		TRANSPORTATION MILEAGE	50.84
768-255-331-4015-52		TRANSPORTATION MILEAGE	50.84
768-255-331-4015-52		TRANSPORTATION MILEAGE	50.84
768-255-331-4015-52		TRANSPORTATION MILEAGE	52.08
768-255-331-4015-50		TRANSPORTATION MILEAGE	62.00
715-190-660-3310-15		EXPS-FIELD TRIP-2ND GR	153.76
715-190-660-3310-15		EXPS-FIELD TRIP-2ND GR	76.88
720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	50.84
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	7.44
725-190-660-1780-25		FIELD TRIP-6TH GRADE	19.84
725-190-660-1780-25		FIELD TRIP-6TH GRADE	19.84
725-190-660-1780-25		FIELD TRIP-6TH GRADE	19.84
725-190-660-1780-25		FIELD TRIP-6TH GRADE	19.84
224-251-331-0021-20		STUDENT TRANS MILEAGE	49.60
224-251-331-0021-20		STUDENT TRANS MILEAGE	74.40
224-251-331-0021-13		STUDENT TRANS MILEAGE	99.20
224-251-331-0025-25		STUDENT TRANS MILEAGE	148.80
224-251-331-0025-25		STUDENT TRANS MILEAGE	148.80
264-251-331-0000-60		STUDENT TRANSPORTATION	74.40
264-251-331-0000-60		STUDENT TRANSPORTATION	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	81.84
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	55.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	260.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	198.40
224-251-331-0041-41		TRANS MILEAGE	238.08
224-251-331-0041-41		TRANS MILEAGE	238.08
224-251-331-0041-41		TRANS MILEAGE	317.44
203-251-339-0000-86		TRANSPORTATION	29.76
741-190-660-1230-41		FIELD TRIP EXPENSES	60.76
734-190-660-1230-34		FIELD TRIP EXPENSES	210.80
224-251-331-0020-33		STUDENT TRANS MILEAGE	208.32
224-251-331-0020-33		STUDENT TRANS MILEAGE	225.68
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	167.40
224-251-331-0020-33		STUDENT TRANS MILEAGE	167.40

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730-271-660-1140-30		CHEERLEADING EXPENSES	33.48
730-271-660-1150-30		CHORUS-EXPENDITURES	44.64
734-190-660-1230-34		FIELD TRIP EXPENSES	13.64
734-190-660-1230-34		FIELD TRIP EXPENSES	13.64
224-251-331-0020-34		TRANS - MILEAGE	38.44
224-251-331-0020-34		TRANS - MILEAGE	37.20
802-255-331-0000-60		STUDENT TRANSPORTATION	133.92
802-255-331-0000-60		STUDENT TRANSPORTATION	173.60
754-190-660-3315-54		3RD GRADE FIELD TRIPS EXPENSES	99.20
754-190-660-3315-54		3RD GRADE FIELD TRIPS EXPENSES	96.72
802-255-331-0000-60		STUDENT TRANSPORTATION	44.64
750-190-660-1185-50		DRAMA CLUB EXPENSES	49.60
753-190-660-3315-53		EXP-3RD GR FIELD TRIPS	49.60
802-255-331-0000-60		STUDENT TRANSPORTATION	141.36
802-255-331-0000-60		STUDENT TRANSPORTATION	188.48
802-255-331-0000-60		STUDENT TRANSPORTATION	8.68
802-255-331-0000-60		STUDENT TRANSPORTATION	33.48
715-190-660-1230-15		FIELD TRIP EXPENSES	23.56
725-271-660-1075-25		BASKETBALL EXPENSES	19.84
329-271-331-0018-22		STUDENT TRANS MILEAGE	17.36
329-271-331-0018-22		STUDENT TRANS MILEAGE	17.36
329-271-331-0018-22		STUDENT TRANS MILEAGE	17.36
329-271-331-0018-22		STUDENT TRANS MILEAGE	17.36
329-271-331-0018-25		STUDENT TRANS MILEAGE	12.40
329-271-331-0018-25		STUDENT TRANS MILEAGE	12.40
329-271-331-0018-25		STUDENT TRANS MILEAGE	12.40
329-271-331-0018-25		STUDENT TRANS MILEAGE	12.40
715-190-660-3325-15		EXPS-FIELD TRIP-5TH GR	105.40
715-190-660-3325-15		EXPS-FIELD TRIP-5TH GR	105.40
207-271-331-0010-18		STUDENT TRANS MILEAGE	9.92
719-190-660-1230-19		FIELD TRIP EXPENSES	159.96
715-190-660-3325-15		EXPS-FIELD TRIP-5TH GR	107.88
715-190-660-3325-15		EXPS-FIELD TRIP-5TH GR	107.88
207-271-331-0010-18		STUDENT TRANS MILEAGE	7.44
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	109.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	74.40
224-251-331-0021-20		STUDENT TRANS MILEAGE	198.40
224-251-331-0021-13		STUDENT TRANS MILEAGE	148.80
224-251-331-0025-25		STUDENT TRANS MILEAGE	198.40
224-251-331-0025-25		STUDENT TRANS MILEAGE	198.40
264-251-331-0000-60		STUDENT TRANSPORTATION	99.20

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	264-251-331-0000-60	STUDENT TRANSPORTATION	148.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	372.00	
	722-190-660-1230-22	FIELD TRIP EXPENSES	18.60	
	716-271-660-1665-16	WRESTLING EXPENSES	102.92	
	716-271-660-1075-16	BASKETBALL EXPENSES	71.92	
	725-271-660-1075-25	BASKETBALL EXPENSES	52.08	
	720-190-660-3600-20	INSTR EXP-4K FIELD TRIP	12.40	
	719-190-660-1230-19	FIELD TRIP EXPENSES	32.24	
	720-190-660-3520-20	TMD CLASS EXPENSES	6.20	
	741-190-660-1230-41	FIELD TRIP EXPENSES	60.76	
	741-190-660-1230-41	FIELD TRIP EXPENSES	60.76	
	741-190-660-1230-41	FIELD TRIP EXPENSES	60.76	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	99.20	
	329-271-331-0018-40	STUDENT TRANS MILEAGE	32.24	
	329-271-331-0018-40	STUDENT TRANS MILEAGE	32.24	
	329-271-331-0018-40	STUDENT TRANS MILEAGE	32.24	
185684	01/17/2019	237740 SC FFA Association		3,500.00
	207-223-332-0010-30	SSP TRAVEL	3,000.00	
	730-190-660-1220-30	FFA EXPENSES	500.00	
* 185686	01/17/2019	405217 Scholastic Book Club		592.00
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	130.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	46.50	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	60.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	133.50	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	74.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	38.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	3.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	100.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	3.00	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	4.00	
185687	01/17/2019	241930 Scholastic Teaching Resources		327.00
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	327.00	
185688	01/17/2019	408287 SCHS Soccer Winter Clinic		170.00
	730-271-660-1545-30	SOCCER EXPENSES	170.00	
* 185691	01/17/2019	253000 Snipes-Purser, Tracey M.		1,885.00
	203-214-311-0000-86	PSYCH SERV-INSTR SERV	1,885.00	
185692	01/17/2019	256700 Southern Gas Company		275.55
	101-254-470-0005-33	O/M PUB UTIL NATURAL GAS	163.61	
	101-254-470-0005-54	O/M PUB UTIL NATURAL GAS	111.94	
* 185694	01/17/2019	265875 Sunshine Travel		4,000.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		710-190-660-3310-10	FIELD TRIP EXPENSES-2ND GRADE	2,000.00
		710-190-660-3320-10	FIELD TRIP EXPENSES-4TH GRADE	2,000.00
185695	01/17/2019	265900 Super Duper, Inc.		2,146.65
		203-126-410-0000-86	SPEECH SUPPLIES	2,146.65
185696	01/17/2019	276000 Supplyworks		772.20
		155-254-410-0010-25	O/M SUPPLIES BUILDING	90.45
		155-254-410-0010-41	O/M SUPPLIES BUILDING	90.45
		155-254-410-0010-73	O/M SUPPLIES BUILDING	591.30
185697	01/17/2019	401502 Terracon Consultants, Inc.		1,200.00
		155-254-323-0014-50	O/M-ASBESTOS SERVICES	1,200.00
* 185700	01/17/2019	275500 Town of Kershaw		3,265.00
		802-113-311-0000-60	ELEM INSTR SERVICES	3,240.00
		730-271-660-2019-30	NON-INSTR EXPENSES-CLASS OF 2019	25.00
185701	01/17/2019	275900 Travers Tool Company Inc.		3,878.89
		718-190-660-1375-18	MACHINE SHOP EXPENSES	3,878.89
185702	01/17/2019	403785 US National Whitewater Center		5,347.06
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	2,429.56
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	2,917.50
185703	01/17/2019	282360 US Postal Service		2,000.00
		716-271-660-1740-16	NON-INSTR EXPENSES	2,000.00
185704	01/17/2019	407032 Vanguard Modular Building Systems, LLC		25,076.52
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32
		155-254-325-0000-53	R/M-Equipment Rentals	1,420.20
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-50	R&M-Rentals	2,521.80
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	667.44
		155-254-325-0000-50	R&M-Rentals	4,163.40
		155-254-325-0000-53	R/M-Equipment Rentals	4,163.40
		155-254-325-0000-50	R&M-Rentals	1,375.92
		155-254-325-0000-50	R&M-Rentals	6,656.04
185705	01/17/2019	402152 Verizon Wireless		1,521.62
		101-254-340-0000-75	O/M COMMUNICATION	1,521.62
* 185708	01/17/2019	408244 Water Systems Inc. of West Columbia		2,270.00
		155-254-323-0018-30	O/M-WASTE PLANT-CONTRACTED	2,270.00
185709	01/17/2019	407853 White & Story, LLC		367.50
		101-231-319-0000-62	BOARD LEGAL SERVICES	367.50
185710	01/17/2019	292400 EMPLOYEE VENDOR		233.26
		101-145-332-0000-86	HOMEBOUND TEACHER	15.26

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		203-145-332-0000-86	HOMEBOUND TRAVEL	218.00
185711	01/17/2019	406125	Winthrop University c/o Cashiers Office	8,000.00
		203-214-313-0000-86	PSYCH PUPIL SERVICES	8,000.00
185712	01/24/2019	407882	Clerk of Court	527.28
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	527.28
185713	01/24/2019	407985	Clerk of Court	210.00
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	210.00
185714	01/24/2019	097000	Family Court	1,169.70
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	1,169.70
185715	01/24/2019	408210	Office of Child Support Enforcement	283.40
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	283.40
185716	01/24/2019	238900	SC PEBA	1,690.27
		101-000-455-0020-00	RETIRE-SERVICE PURCHASE	1,690.27
185717	01/25/2019	097000	Family Court	119.70
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70
185718	01/24/2019	017125	A3 Communications, Inc.	61,297.86
		563-253-530-7022-15	FAC-SAFETY/MODERNIZATION	60,648.65
		563-253-395-7022-41	FAC-SAFETY-OTHER PROF SERV	649.21
185719	01/24/2019	408283	EMPLOYEE VENDOR	285.63
		743-271-660-1070-43	BASEBALL EXPENSES	285.63
185720	01/24/2019	406871	Allied Interstate LLC	177.60
		101-000-457-0001-00	STLOAN-STUDENT LOAN	177.60
185721	01/24/2019	401492	EMPLOYEE VENDOR	114.43
		101-224-332-0000-11	IMP INSTR INSERV TRAVEL	37.61
		101-224-332-0000-11	IMP INSTR INSERV TRAVEL	50.14
		101-224-332-0000-11	IMP INSTR INSERV TRAVEL	26.68
185722	01/24/2019	407955	AssetGenie, Inc.	138.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	99.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	39.00
185723	01/24/2019	406537	BridgeTek Solutions, LLC	3,923.20
		101-266-345-0000-71	DP-TECHNOLOGY	2,800.00
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,123.20
185724	01/24/2019	039000	BSN Sports	1,851.65
		737-271-660-1075-37	BASKETBALL EXPENSES	11.99
		737-271-660-1075-37	BASKETBALL EXPENSES	6.95
		737-271-660-1075-37	BASKETBALL EXPENSES	0.96
		750-271-660-1545-50	SOCCER EXPENSES	1,599.93
		750-271-660-1545-50	SOCCER EXPENSES	88.77
		750-271-660-1545-50	SOCCER EXPENSES	128.00

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		737-271-660-1076-37 EXPENSES	15.05	
185725	01/24/2019	405266 Carolina Sports, Inc.		726.00
		743-271-660-1075-43 BASKETBALL EXPENSES	403.35	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	161.34	
		743-271-660-1140-43 CHEERLEADING EXPENSES	80.67	
		743-271-660-1665-43 WRESTLING EXPENSES	80.64	
185726	01/24/2019	048565 Catawba Community Mental Health Center		337.50
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	180.00	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	157.50	
185727	01/24/2019	049300 EMPLOYEE VENDOR		383.75
		101-252-332-0000-91 FISCAL TRAVEL	383.75	
185728	01/24/2019	051675 Cemco Systems, Inc.		2,190.21
		155-258-323-0001-13 SECURITY-FIRE ALARM	348.71	
		155-258-323-0001-13 SECURITY-FIRE ALARM	1,841.50	
185729	01/24/2019	053085 Central Levy Unit		4,797.54
		101-000-455-0015-00 STATE TAX LEVY	4,797.54	
185730	01/24/2019	055355 Chesterfield High School		300.00
		743-271-660-1665-43 WRESTLING EXPENSES	200.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	100.00	
185731	01/24/2019	055393 Chester Rental Uniform		464.35
		155-254-323-0003-73 O/M R&M-UNIFORMS	188.61	
		155-254-323-0003-73 O/M R&M-UNIFORMS	188.61	
		101-266-325-0000-71 DP RENTALS	87.13	
185732	01/24/2019	057160 Cintas Company		146.30
		101-232-410-0000-60 SUPT SUPPLIES	67.26	
		101-232-410-0000-60 SUPT SUPPLIES	79.04	
* 185734	01/24/2019	216225 CNIC, Inc.		601.86
		101-266-345-0000-71 DP-TECHNOLOGY	150.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	271.86	
		101-266-345-0000-71 DP-TECHNOLOGY	180.00	
185735	01/24/2019	404793 Colonial Life		39,983.91
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	39,983.91	
185736	01/24/2019	408286 Compass Cove Resort		1,136.24
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	1,136.24	
* 185738	01/24/2019	065800 Converse College		3,000.00
		101-224-312-0000-11 IMP INSTR IMPROVE - CONSULTANTS	3,000.00	
185739	01/24/2019	068300 Craftsman Press, LLC		216.00
		101-233-410-0000-19 SCH ADM SUPPLIES	216.00	
185740	01/24/2019	071360 Crown Cinema		140.00

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		715-190-660-3300-15	EXPS-FIELD TRIP-KG	140.00
185741	01/24/2019	407507	Dale's Sporting Goods	3,084.28
		730-271-660-1555-30	SOFTBALL EXPENSES	869.38
		743-271-660-1075-43	BASKETBALL EXPENSES	2,214.90
185742	01/24/2019	078350	Diamond Springs Water, Inc.	373.75
		155-254-410-0002-73	O/M SUPPLIES SHOP	7.94
		155-254-410-0002-73	O/M SUPPLIES SHOP	42.01
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	108.00
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	12.91
		101-113-410-0000-40	ELEM SUPPLIES	129.44
		737-271-660-1205-37	FACULTY FUND-EXPENSES	31.75
		737-271-660-1205-37	FACULTY FUND-EXPENSES	15.88
		737-271-660-1205-37	FACULTY FUND-EXPENSES	12.91
		737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	12.91
185743	01/24/2019	080800	Do It Printing Company	170.28
		743-271-660-1625-43	TRACK EXPENSES	51.30
		101-212-410-0000-43	GUID SUPPLIES	118.98
185744	01/24/2019	091700	Elgin Feed and Garden Center	300.78
		743-271-660-1070-43	BASEBALL EXPENSES	300.78
185745	01/24/2019	406114	Flowers Baking Co. of Jamestown, LLC	814.74
		600-256-460-0008-52	FOOD-BAKERY BREADS	217.60
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	52.32
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	19.84
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	44.64
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	42.40
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	104.64
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	94.72
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	91.06
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	147.52
185746	01/24/2019	101700	Follett School Solutions, Inc.	28,887.81
		101-222-430-0000-37	MEDIA LIBRARY BOOKS	588.91
		101-222-430-0000-37	MEDIA LIBRARY BOOKS	184.54
		558-253-430-5006-40	FAC-LIBRARY BOOKS	3,080.31
		558-253-430-5006-40	FAC-LIBRARY BOOKS	536.60
		558-253-430-5006-40	FAC-LIBRARY BOOKS	2,895.41
		557-253-430-5006-37	FAC-LIBRARY BOOKS	25.28
		558-253-430-5006-37	FAC-LIBRARY BOOKS	541.14
		557-253-430-5006-37	FAC-LIBRARY BOOKS	0.00
		558-253-430-5006-37	FAC-LIBRARY BOOKS	180.00
		557-253-430-5006-37	FAC-LIBRARY BOOKS	0.00

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		558-253-430-5006-37 FAC-LIBRARY BOOKS	5,849.85	
		557-253-430-5006-37 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-37 FAC-LIBRARY BOOKS	623.34	
		557-253-430-5006-37 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-37 FAC-LIBRARY BOOKS	736.77	
		557-253-430-5006-23 FAC-LIBRARY BOOKS	520.15	
		558-253-430-5006-23 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-23 FAC-LIBRARY BOOKS	206.28	
		558-253-430-5006-23 FAC-LIBRARY BOOKS	1,904.04	
		557-253-430-5006-23 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-23 FAC-LIBRARY BOOKS	720.14	
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	1,812.05	
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	379.52	
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	159.71	
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	412.64	
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	410.46	
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	198.15	
		558-253-430-5006-15 FAC-LIBRARY BOOKS	603.79	
		558-253-430-5006-15 FAC-LIBRARY BOOKS	4,143.61	
		558-253-430-5006-15 FAC-LIBRARY BOOKS	79.91	
		558-253-430-5006-15 FAC-LIBRARY BOOKS	2,095.21	
185747	01/24/2019	405682 Franklin Covey Client Sales, Inc.		2,099.93
		202-112-332-0000-41 PRIMARY TRAVEL	299.99	
		202-112-332-0000-41 PRIMARY TRAVEL	299.99	
		202-112-332-0000-41 PRIMARY TRAVEL	299.99	
		202-112-332-0000-41 PRIMARY TRAVEL	299.99	
		202-112-332-0000-41 PRIMARY TRAVEL	299.99	
		202-112-332-0000-41 PRIMARY TRAVEL	299.99	
		101-233-332-0000-41 SCH ADM TRAVEL	299.99	
185748	01/24/2019	406466 Frontline Technologies		11,402.37
		175-223-395-0000-86 SSP-OTH PROF SERVICES	11,402.37	
185749	01/24/2019	407131 Goingbarefoot, Inc.		2,700.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	2,700.00	
185750	01/24/2019	408081 Gordon Food Service, Inc.		64,968.35
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	-41.66	
		600-256-410-0000-10 FOOD SUPPLIES	417.80	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	1,632.06	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	357.76	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	391.57	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	338.31	
		600-256-460-0005-10 FOOD FOOD OTHER	232.41	



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600-256-410-0000-13		FOOD SUPPLIES	459.40
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	10.50
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,423.85
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	476.48
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	209.51
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	383.26
600-256-460-0005-13		FOOD FOOD OTHER	863.97
600-256-410-0000-15		FOOD SUPPLIES	276.72
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	903.39
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	508.35
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	624.54
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	754.73
600-256-460-0005-15		FOOD FOOD OTHER	569.31
600-256-410-0000-53		FOOD SUPPLIES	273.48
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,115.20
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	434.98
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	424.90
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	353.43
600-256-460-0005-53		FOOD FOOD OTHER	578.84
600-256-410-0000-51		FOOD SUPPLIES	461.90
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	768.59
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	382.65
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	285.14
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	321.07
600-256-460-0005-51		FOOD FOOD OTHER	266.54
600-256-410-0000-52		FOOD SUPPLIES	402.40
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,505.12
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	110.76
600-256-460-0003-52		FOOD-CANNED FRT/VEG	296.51
600-256-460-0004-52		FOOD-CEREAL/PASTRY	43.18
600-256-460-0005-52		FOOD-OTHER	1,041.96
600-256-410-0000-20		FOOD SUPPLIES	495.17
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,517.49
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	526.45
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	143.79
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	239.90
600-256-460-0005-20		FOOD FOOD OTHER	667.55
600-256-410-0000-50		FOOD SUPPLIES	180.30
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,986.91
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,113.31
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	77.57
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	224.40

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600-256-460-0005-50		FOOD FOOD OTHER	1,044.81
600-256-410-0000-54		FOOD SUPPLIES	330.95
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	582.29
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	366.77
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	180.20
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	159.47
600-256-460-0005-54		FOOD FOOD OTHER	643.37
600-256-410-0000-16		FOOD SUPPLIES	534.55
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,691.78
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,238.48
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	323.84
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	381.94
600-256-460-0005-16		FOOD FOOD OTHER	797.53
600-256-410-0000-22		FOOD SUPPLIES	451.02
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,279.00
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	778.17
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	452.95
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	344.25
600-256-460-0005-22		FOOD FOOD OTHER	692.37
600-256-410-0000-19		FOOD SUPPLIES	207.46
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,163.19
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	197.10
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	207.92
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	86.32
600-256-460-0005-19		FOOD FOOD OTHER	478.48
600-256-410-0000-34		FOOD SUPPLIES	487.57
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	845.48
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	576.62
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	423.95
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	417.84
600-256-460-0005-34		FOOD FOOD OTHER	803.32
600-256-410-0000-30		FOOD SUPPLIES	193.35
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,592.00
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	459.96
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	48.18
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	111.93
600-256-460-0005-30		FOOD FOOD OTHER	790.71
600-256-410-0000-37		FOOD SUPPLIES	263.32
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	952.45
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	266.90
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	279.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	80.52	
600-256-460-0005-37		FOOD FOOD OTHER	584.88	
600-256-410-0000-33		FOOD SUPPLIES	253.70	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	750.92	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	511.52	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	180.49	
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	293.73	
600-256-460-0005-33		FOOD FOOD OTHER	420.72	
600-256-410-0000-25		FOOD SUPPLIES	310.73	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,521.77	
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	414.53	
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	137.34	
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	161.58	
600-256-460-0005-25		FOOD FOOD OTHER	639.14	
600-256-410-0000-40		FOOD SUPPLIES	147.68	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	370.55	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	253.94	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	440.66	
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	97.00	
600-256-460-0005-40		FOOD FOOD OTHER	455.08	
600-256-410-0000-41		FOOD SUPPLIES	308.24	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	621.31	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	501.68	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	336.84	
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	140.81	
600-256-460-0005-41		FOOD FOOD OTHER	265.55	
600-256-410-0000-23		FOOD SUPPLIES	182.85	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	823.03	
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	217.25	
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	844.48	
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	158.62	
600-256-460-0005-23		FOOD FOOD OTHER	382.45	
185751	01/24/2019	115850 Graybar Electric Company Inc.		2,389.61
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,389.61	
185752	01/24/2019	407928 Gregory Family YMCA		2,876.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,876.00	
185753	01/24/2019	056215 Halligan Mahoney & Williams		14,957.02
		101-231-319-0000-62 BOARD LEGAL SERVICES	14,957.02	
185754	01/24/2019	204300 EMPLOYEE VENDOR		180.00
		203-126-332-0000-86 SPEECH TRAVEL	180.00	
185755	01/24/2019	400558 Heinemann		16,062.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	3,379.00	
		202-112-410-0000-19 PRIMARY SUPPLIES	12,683.65	
185756	01/24/2019	402608 Hershey Creamery Company		1,519.08
		720-272-660-1320-20 ICE CREAM/POP	263.28	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	251.04	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	385.32	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	619.44	
185757	01/24/2019	403206 Hilton Columbia Center		342.00
		309-112-332-0000-13 PRIMARY TRAVEL	342.00	
185758	01/24/2019	300200 Hilton Myrtle Beach Resort		771.84
		101-233-332-0000-54 SCH ADM TRAVEL	771.84	
185759	01/24/2019	403456 Hilton Royal Palms		796.53
		101-233-332-0000-54 SCH ADM TRAVEL	796.53	
185760	01/24/2019	403751 Hoffman & Hoffman, Inc.		618.28
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	618.28	
185761	01/24/2019	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
185762	01/24/2019	402566 HOWARDS SEPTIC PLUMBING INC.		300.00
		155-254-323-0018-30 O/M-WASTE PLANT-CONTRACTED	300.00	
185763	01/24/2019	405942 Interstate Roofing Company, Inc.		5,500.00
		501-253-395-0000-60 FAC-OTH PROF SERVICES	0.00	
		501-253-395-6018-60 FAC-ROOFING-OTH PROF SERVICES	5,500.00	
185764	01/24/2019	402904 EMPLOYEE VENDOR		178.88
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	178.88	
185765	01/24/2019	140700 J G ENVIRONMENTAL CONTROL, INC		3,495.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,495.62	
185766	01/24/2019	148300 Kanawha Insurance Company		9,458.21
		101-000-455-0004-00 KANAWHA INSURANCE W/H	9,458.21	
* 185768	01/24/2019	405818 Lambdin, Jef		3,600.00
		309-112-311-0000-13 PRIMARY CONSULTANTS	1,800.00	
		309-112-311-9000-33 PRIMARY-CONSULTANT-C/O	556.00	
		849-113-311-0000-33 ELEM INSTRUCTION SERVICES	1,244.00	
185769	01/24/2019	402881 Lancaster Police Department		204.00
		101-258-395-0001-75 GAME SECURITY	204.00	
185770	01/24/2019	408214 LLoyd's Soccer		4,927.17
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	4,927.17	
185771	01/24/2019	167875 Mackey Family Practice		120.00
		743-190-660-1296-43 INSTR EXPENSES HEALTH SCIENCE	120.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
185772	01/24/2019	169550 Maintenance Insulation Co. Inc.		2,450.00
		155-254-323-0010-22 O/M R&M BUILDING	2,450.00	
* 185774	01/24/2019	404667 Matthews Playhouse		1,655.94
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,655.94	
185775	01/24/2019	173200 McBride Building Supplies		409.74
		101-115-410-0000-43 VOC SUPPLIES	207.78	
		101-115-410-0000-43 VOC SUPPLIES	201.96	
185776	01/24/2019	042215 McGregor & Company, LLP		35,250.00
		101-231-318-0000-90 AUDIT SERVICES	35,250.00	
185777	01/24/2019	178015 Medieval Times Myrtle Beach		150.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	150.00	
185778	01/24/2019	406527 EMPLOYEE VENDOR		174.00
		329-223-332-0018-60 SSP TRAVEL	174.00	
185779	01/24/2019	187900 Music and Arts		332.10
		743-190-660-1060-43 BAND EXPENSES	332.10	
185780	01/24/2019	197900 Nu-Idea School Supply		1,653.46
		558-253-410-5022-61 FAC-FURNITURE	-59.96	
		558-253-540-5022-61 FAC-FURNITURE	0.00	
		558-253-410-5022-61 FAC-FURNITURE	1,713.42	
		558-253-540-5022-61 FAC-FURNITURE	0.00	
* 185782	01/24/2019	408038 Parts Town		541.59
		155-254-410-0011-33 O/M SUPPLIES CAFETERIA	488.00	
		155-254-410-0011-33 O/M SUPPLIES CAFETERIA	14.55	
		155-254-410-0011-33 O/M SUPPLIES CAFETERIA	39.04	
185783	01/24/2019	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
185784	01/24/2019	207800 Pet/Land-O-Sun Dairies		10,221.51
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-20 FOOD FOOD MILK	309.75	
		600-256-460-0006-15 FOOD FOOD MILK	209.75	
		600-256-460-0006-13 FOOD FOOD MILK	298.25	
		600-256-460-0006-10 FOOD FOOD MILK	221.25	
		600-256-460-0006-25 FOOD FOOD MILK	66.50	
		600-256-460-0006-33 FOOD FOOD MILK	187.75	
		600-256-460-0006-37 FOOD FOOD MILK	132.50	
		600-256-460-0006-30 FOOD FOOD MILK	154.50	
		600-256-460-0006-34 FOOD FOOD MILK	287.00	
		600-256-460-0006-19 FOOD FOOD MILK	143.75	
		600-256-460-0006-41 FOOD FOOD MILK	221.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-40		FOOD FOOD MILK	110.50
600-256-460-0006-22		FOOD FOOD MILK	121.75
600-256-460-0006-16		FOOD FOOD MILK	188.00
600-256-460-0006-23		FOOD FOOD MILK	291.13
600-256-460-0006-54		FOOD FOOD MILK	154.50
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-51		FOOD FOOD MILK	310.75
600-256-460-0006-53		FOOD FOOD MILK	221.00
600-256-460-0006-15		FOOD FOOD MILK	231.75
600-256-460-0006-13		FOOD FOOD MILK	298.25
600-256-460-0006-10		FOOD FOOD MILK	232.25
600-256-460-0006-25		FOOD FOOD MILK	99.50
600-256-460-0006-33		FOOD FOOD MILK	176.75
600-256-460-0006-19		FOOD FOOD MILK	166.00
600-256-460-0006-41		FOOD FOOD MILK	232.25
600-256-460-0006-40		FOOD FOOD MILK	110.50
600-256-460-0006-22		FOOD FOOD MILK	110.75
600-256-460-0006-16		FOOD FOOD MILK	199.00
600-256-460-0006-23		FOOD FOOD MILK	269.13
600-256-460-0006-54		FOOD FOOD MILK	88.50
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-20		FOOD FOOD MILK	310.00
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-51		FOOD FOOD MILK	199.00
600-256-460-0006-53		FOOD FOOD MILK	243.00
600-256-460-0006-34		FOOD FOOD MILK	331.00
600-256-460-0006-30		FOOD FOOD MILK	132.50
600-256-460-0006-37		FOOD FOOD MILK	132.50
600-256-460-0006-16		FOOD FOOD MILK	166.00
600-256-460-0006-15		FOOD FOOD MILK	220.75
600-256-460-0006-13		FOOD FOOD MILK	298.25
600-256-460-0006-10		FOOD FOOD MILK	243.25
600-256-460-0006-25		FOOD FOOD MILK	166.00
600-256-460-0006-33		FOOD FOOD MILK	176.75
600-256-460-0006-40		FOOD FOOD MILK	88.25
600-256-460-0006-22		FOOD FOOD MILK	122.00
600-256-460-0006-54		FOOD FOOD MILK	210.50
600-256-460-0006-51		FOOD FOOD MILK	254.75
600-256-460-0006-41		FOOD FOOD MILK	243.25
600-256-460-0006-53		FOOD FOOD MILK	243.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
185785	01/24/2019	400957 Pioneer Valley Books		533.50
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	533.50	
185786	01/24/2019	407465 QuaverMusic.Com,LLC		700.00
		202-112-410-0000-41 PRIMARY SUPPLIES	700.00	
185787	01/24/2019	406633 REI Engineers Inc.		6,385.00
		501-253-395-0000-60 FAC-OTH PROF SERVICES	6,385.00	
185788	01/24/2019	402675 Rogers, Rick		200.00
		743-271-660-1545-43 SOCCER EXPENSES	100.00	
		743-271-660-3555-43 GIRL'S SOCCER	100.00	
185789	01/24/2019	402999 S2 Solutions & Sales, LLC		376.79
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	315.66	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	35.88	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	25.25	
185790	01/24/2019	235025 SC Baseball Coaches Association		220.00
		743-271-660-1070-43 BASEBALL EXPENSES	220.00	
185791	01/24/2019	236200 SC DEPARTMENT OF EDUCATION		1,727.32
		734-190-660-1230-34 FIELD TRIP EXPENSES	47.12	
		734-190-660-1230-34 FIELD TRIP EXPENSES	47.12	
		734-190-660-1230-34 FIELD TRIP EXPENSES	47.12	
		734-190-660-1230-34 FIELD TRIP EXPENSES	47.12	
		734-190-660-1230-34 FIELD TRIP EXPENSES	47.12	
		734-190-660-1230-34 FIELD TRIP EXPENSES	47.12	
		734-190-660-1230-34 FIELD TRIP EXPENSES	47.12	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	163.68	
		768-255-331-4015-51 STUDENT TRANS	12.40	
		768-255-331-4015-51 STUDENT TRANS	12.40	
		768-255-331-4015-51 STUDENT TRANS	12.40	
		768-255-331-4015-51 STUDENT TRANS	11.16	
		753-190-660-1150-53 CHORUS EXPENSES	44.64	
		710-190-660-3520-10 TMD SNACK EXPENSES	19.84	
		710-190-660-3600-10 4K FIELD TRIP EXPENSES	7.44	
		715-190-660-3300-15 EXPS-FIELD TRIP-KG	69.44	
		715-190-660-3300-15 EXPS-FIELD TRIP-KG	69.44	
		713-190-660-1150-13 CHORUS EXPENSES	11.16	
		720-190-660-1230-20 FIELD TRIP EXPENSES	27.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	27.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	18.60	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	74.40	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	74.40	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	74.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	264-251-331-0000-60	STUDENT TRANSPORTATION	24.80	
	264-251-331-0000-60	STUDENT TRANSPORTATION	74.40	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	186.00	
	720-190-660-3600-20	INSTR EXP-4K FIELD TRIP	6.20	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	6.20	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	6.20	
	720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	6.20	
	720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	6.20	
	712-190-660-1230-12	FIELD TRIP EXPENSES	6.20	
	712-190-660-1230-12	FIELD TRIP EXPENSES	6.20	
	803-255-339-0000-41	PUPIL TRANS-OTHER SERVICE	29.76	
	224-251-331-0041-41	TRANS MILEAGE	84.32	
	224-251-331-0041-41	TRANS MILEAGE	39.68	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	49.60	
	224-251-331-0041-41	TRANS MILEAGE	38.44	
	741-190-660-1230-41	FIELD TRIP EXPENSES	32.24	
	741-190-660-1230-41	FIELD TRIP EXPENSES	32.24	
	741-190-660-1230-41	FIELD TRIP EXPENSES	32.24	
* 185793	01/24/2019	239300 SC SCHOOL FOR THE DEAF & THE BLIND		19,599.47
	101-124-313-0000-86	VH-STUDENT SERVICES	17,766.14	
	203-213-313-0000-86	HEALTH PUPIL SERVICES	1,833.33	
185794	01/24/2019	401940 SCSHSA		400.00
	827-350-332-1126-23	CCC TRAVEL	400.00	
* 185796	01/24/2019	402489 SC Young Farmer & Agribusiness Assoc.		285.00
	207-224-332-0004-50	IMP INST SERV-TRAVEL	95.00	
	207-224-332-0004-43	IMP INST SERV-TRAVEL	95.00	
	207-224-332-0004-43	IMP INST SERV-TRAVEL	95.00	
185797	01/24/2019	407506 Sharp Business Systems		224.64
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
185798	01/24/2019	400044 Sharp Electronics Corporation		36,344.80
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,731.11	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,094.66	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,612.70	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,272.63	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,101.63	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,717.96	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,106.35	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,184.16	
	801-113-323-0013-12	ELEM COPIER	339.00	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	823.88	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,687.74	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	885.44
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,472.11
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,364.21
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,899.39
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,141.39
		101-254-323-0013-74 O/M R&M COPIER	4,924.55
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	524.30
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,759.69
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	721.26
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,698.74
		820-223-323-0013-82 SSP-COPIER	544.16
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,061.22
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	430.29
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	227.32
		827-350-323-0013-23 CCC-COPIER EXPENSES	154.26
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	1,864.65
185799	01/24/2019	401016 Simmons-Beasley, Pamela	340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00
* 185802	01/24/2019	250300 Sistare Carpets, Inc.	125.00
		155-254-323-0010-60 R/M-Building Services	125.00
* 185804	01/24/2019	252950 EMPLOYEE VENDOR	178.88
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	178.88
185805	01/24/2019	408086 EMPLOYEE VENDOR	231.00
		328-224-332-9005-18 IMP INSTR INSERV TRAVEL	231.00
185806	01/24/2019	232280 S&S Custom Decals	175.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	125.00
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	50.00
185807	01/24/2019	403799 Starfall Education Foundation	270.00
		202-112-345-0000-19 PRIMARY TECHNOLOGY	270.00
185808	01/24/2019	262275 EMPLOYEE VENDOR	148.46
		101-113-410-0000-40 ELEM SUPPLIES	148.46
185809	01/24/2019	262700 Stephenson, Jr. William K.	1,020.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,020.00
185810	01/24/2019	405221 Strom Thurmond High School	200.00
		750-271-660-1250-50 FOOTBALL EXPENSES	200.00
185811	01/24/2019	265875 Sunshine Travel	4,500.00
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	2,400.00
		740-271-660-1416-40 NON-INSTR EXP-NAT JR ARTS HONOR SOC	2,100.00
185812	01/24/2019	267200 T&T Sporting Goods, Inc.	5,813.64

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		730-271-660-1546-30	SOCCER CAMP EXPENSES	1,803.60
		730-271-660-1546-30	SOCCER CAMP EXPENSES	4,010.04
185813	01/24/2019	404156 Thomson Reuters, Inc.		341.01
		101-252-360-0000-91	FISCAL PRINTING/BIND	341.01
185814	01/24/2019	406382 EMPLOYEE VENDOR		206.03
		207-224-332-0004-50	IMP INST SERV-TRAVEL	206.03
185815	01/24/2019	400692 Trust Mark Voluntary Benefits Solutions		15,828.52
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	11,944.02
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	1,991.24
		101-000-456-0067-00	TRUSTMARK DISABILITY	1,893.26
185816	01/24/2019	407348 United Refrigeration, Inc.		2,196.11
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	2,196.11
* 185818	01/24/2019	280400 United Way of Lancaster County, Inc.		320.00
		101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	320.00
185819	01/24/2019	281975 US Department of Education		769.29
		101-000-457-0001-00	STLOAN-STUDENT LOAN	769.29
185820	01/24/2019	408278 US Dept. of Education AWG		666.65
		101-000-457-0001-00	STLOAN-STUDENT LOAN	666.65
185821	01/24/2019	283800 Varsity Spirit Fashions		5,564.92
		743-271-660-1140-43	CHEERLEADING EXPENSES	5,564.92
185822	01/24/2019	404972 Wage Garnishment Processing Unit		444.48
		101-000-455-0015-00	STATE TAX LEVY	444.48
185823	01/24/2019	407128 Weissman Theatrical Supply, Inc.		2,702.33
		752-271-660-1940-52	HOT STEPPERS EXPENSES	2,702.33
185824	01/24/2019	290800 Whaley Foodservice Repairs		1,385.74
		155-254-323-0011-54	O/M R&M CAFETERIA	1,385.74
* 185826	01/24/2019	299150 World's Finest Chocolate, Inc.		3,125.95
		740-271-660-1416-40	NON-INSTR EXP-NAT JR ARTS HONOR SOC	3,125.95
185827	01/24/2019	405861 XL Mediaworks, Inc.		10,856.28
		563-253-540-7021-30	FAC-EQUIPMENT	10,856.28
185828	01/24/2019	408284 Application Software, Inc.		19,901.48
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	608.33
		101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	50.00
		101-000-456-0065-00	PART 125 ADMIN FEE W/H	16.04
		101-000-456-0053-00	PART 125 CHILD CARE	1,241.67
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	15,174.95
		101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	2,493.33
		101-000-456-0065-00	PART 125 ADMIN FEE W/H	317.16

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185829	01/31/2019	057192 Metlife c/o Fascore, LLC	19,078.14
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	19,078.14
185830	01/31/2019	273650 TIAA-CREF as Agent for JPM	24,004.61
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	24,004.61
185831	01/31/2019	009200 VALIC Trust Company	24,903.61
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	24,903.61
* 185837	01/31/2019	405255 Alert K9 of the Carolinas, LLC	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
185838	01/31/2019	012800 Apple Inc.	7,965.00
		101-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	1,265.00
		202-112-445-0000-41 PRIMARY TECH SUPPLIES	349.60
		101-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	0.00
		202-112-445-0000-41 PRIMARY TECH SUPPLIES	6,350.40
185839	01/31/2019	407689 applya Occupational Strategies	178.20
		101-255-290-0000-75 TRANS OTHER BENEFITS	178.20
* 185842	01/31/2019	402151 GL Group, Inc.	53,858.62
		558-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	14,459.40
		101-113-410-0000-33 ELEM SUPPLIES	365.69
		558-253-560-5507-33 FAC-CLASSROOM LIBRARY BOOKS	10,000.00
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	495.51
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	467.90
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	496.80
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	465.34
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	465.34
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	465.34
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	463.08
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	490.21
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	494.10
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	475.01
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	499.21
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	500.54
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	497.03
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	434.62
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	503.20
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	496.66
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	506.92
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	326.87
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	376.70
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	491.75
		558-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	475.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	467.44	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	524.55	
	558-253-560-5507-13	FAC-CLASSROOM LIBRARY BOOKS	12,986.89	
	558-253-560-5507-13	FAC-CLASSROOM LIBRARY BOOKS	0.00	
	558-253-560-5507-13	FAC-CLASSROOM LIBRARY BOOKS	3.74	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	500.18	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	465.34	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	498.69	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	497.66	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	496.33	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	353.57	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	333.20	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	246.18	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	279.85	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	499.21	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	503.46	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	489.36	
185843	01/31/2019	035600 BrainPOP, LLC		2,490.00
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	2,490.00	
* 185845	01/31/2019	039000 BSN Sports		1,545.50
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	625.90	
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	56.33	
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	50.08	
	730-271-660-1070-30	BASEBALL EXPENSES	719.64	
	730-271-660-1070-30	BASEBALL EXPENSES	35.98	
	730-271-660-1070-30	BASEBALL EXPENSES	57.57	
185846	01/31/2019	405902 Buford Screen Printing		216.00
	740-271-660-1585-40	NON-INSTR - GUIDANCE	216.00	
185847	01/31/2019	405875 Campco Engineering, Inc.		131,850.00
	563-253-590-7004-33	FAC-A & E - OTHER CAPITAL OUTLAY	67,000.00	
	563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	64,850.00	
185848	01/31/2019	046050 Carolina Raptor Center		225.00
	754-190-660-3315-54	3RD GRADE FIELD TRIPS EXPENSES	225.00	
185849	01/31/2019	403133 Cengage Learning		204.00
	101-222-430-0000-16	MEDIA LIBRARY BOOKS	154.00	
	101-222-430-0000-16	MEDIA LIBRARY BOOKS	50.00	
* 185852	01/31/2019	401396 City Electric Supply Company		171.55
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	111.62	
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	59.93	
185853	01/31/2019	216225 CNIC, Inc.		1,238.05
	101-266-345-0000-71	DP-TECHNOLOGY	660.00	

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	578.05	
185854	01/31/2019	407010 Cox, Robin W.		315.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	130.00	
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	185.00	
185855	01/31/2019	068300 Craftsman Press, LLC		142.02
		101-113-410-0000-25 ELEM SUPPLIES	142.02	
* 185858	01/31/2019	071360 Crown Cinema		952.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	952.00	
* 185861	01/31/2019	079400 Discount Magazine Sub Svc Inc.		512.65
		101-222-440-0000-16 MEDIA PERIODICALS	512.65	
185862	01/31/2019	401438 Discovery Education, Inc.		2,800.00
		101-221-312-0000-83 IMP INSTR INSERV-CONSULTANTS	2,800.00	
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00	
* 185864	01/31/2019	403823 EMPLOYEE VENDOR		241.20
		101-211-332-0000-89 TRUANCY-TRAVEL	87.20	
		101-211-332-0000-89 TRUANCY-TRAVEL	130.80	
		101-211-332-0000-89 TRUANCY-TRAVEL	23.20	
185865	01/31/2019	087175 EMS LINQ, Inc.		1,090.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	1,090.00	
* 185867	01/31/2019	406114 Flowers Baking Co. of Jamestown, LLC		1,719.30
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	25.28	
		600-256-460-0008-52 FOOD-BAKERY BREADS	91.40	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	69.92	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	37.20	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	103.76	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	104.64	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	37.92	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	100.16	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	83.38	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	137.60	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	142.56	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	19.84	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	74.88	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	17.36	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	180.24	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	84.10	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	121.80	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	56.82	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	75.32
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	55.92
185868	01/31/2019	101700	Follett School Solutions, Inc.	15,859.60
		557-253-430-5006-52	FAC-LIBRARY BOOKS	714.09
		558-253-430-5006-52	FAC-LIBRARY BOOKS	0.00
		557-253-430-5006-52	FAC-LIBRARY BOOKS	1,074.64
		558-253-430-5006-52	FAC-LIBRARY BOOKS	3,188.92
		557-253-430-5006-52	FAC-LIBRARY BOOKS	0.00
		558-253-430-5006-52	FAC-LIBRARY BOOKS	178.39
		557-253-430-5006-52	FAC-LIBRARY BOOKS	0.00
		558-253-430-5006-52	FAC-LIBRARY BOOKS	684.45
		557-253-430-5006-52	FAC-LIBRARY BOOKS	0.00
		558-253-430-5006-52	FAC-LIBRARY BOOKS	2,086.02
		558-253-430-5006-54	FAC-LIBRARY BOOKS	693.65
		558-253-430-5006-54	FAC-LIBRARY BOOKS	300.00
		558-253-430-5006-54	FAC-LIBRARY BOOKS	4,881.39
		558-253-430-5006-54	FAC-LIBRARY BOOKS	2,058.05
* 185871	01/31/2019	108825	EMPLOYEE VENDOR	188.65
		718-272-660-1870-18	LANCE EXPENSES	94.10
		718-272-660-1870-18	LANCE EXPENSES	94.55
185872	01/31/2019	406314	GCA Education Services, Inc.	239,231.82
		155-254-322-0000-73	O/M CLEANING	238,695.99
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	131.43
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	121.32
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	40.44
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	242.64
185873	01/31/2019	408081	Gordon Food Service, Inc.	69,867.03
		722-272-660-3240-22	EXPENSES-COKIE SALES	219.23
		786-272-660-3240-86	EXPENSES-COOKIE SALES	218.02
		744-272-660-3240-44	EXPENSES-COOKIE SALES	160.71
		786-272-660-3240-86	EXPENSES-COOKIE SALES	76.65
		600-256-410-0000-43	FOOD SUPPLIES	157.77
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,457.21
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	813.13
		600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	142.35
		600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	57.43
		600-256-460-0005-43	FOOD FOOD OTHER	1,124.87
		600-256-410-0000-51	FOOD SUPPLIES	-8.31
		600-256-410-0000-50	FOOD SUPPLIES	431.29
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,920.40
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	969.86

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600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	24.56
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	267.92
600-256-460-0005-50		FOOD FOOD OTHER	1,148.63
600-256-410-0000-22		FOOD SUPPLIES	301.74
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,084.94
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	774.21
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	338.12
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	388.70
600-256-460-0005-22		FOOD FOOD OTHER	929.19
600-256-410-0000-15		FOOD SUPPLIES	250.31
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	2,021.55
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	229.70
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	865.42
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	618.51
600-256-460-0005-15		FOOD FOOD OTHER	383.67
600-256-410-0000-10		FOOD SUPPLIES	186.29
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,250.23
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	561.42
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	311.33
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	243.46
600-256-460-0005-10		FOOD FOOD OTHER	187.62
600-256-410-0000-13		FOOD SUPPLIES	256.40
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,019.39
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	427.45
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	435.12
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	882.40
600-256-460-0005-13		FOOD FOOD OTHER	959.55
600-256-410-0000-51		FOOD SUPPLIES	265.42
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	653.34
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	536.11
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	418.93
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	54.09
600-256-460-0005-51		FOOD FOOD OTHER	509.54
600-256-410-0000-20		FOOD SUPPLIES	275.99
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,253.16
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	989.79
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	233.98
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	378.41
600-256-460-0005-20		FOOD FOOD OTHER	371.89
600-256-410-0000-16		FOOD SUPPLIES	375.38
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,305.46
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	914.65

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600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	340.38
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	195.23
600-256-460-0005-16		FOOD FOOD OTHER	1,098.55
600-256-410-0000-54		FOOD SUPPLIES	285.10
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	793.36
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	202.24
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	166.59
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	90.36
600-256-460-0005-54		FOOD FOOD OTHER	405.06
600-256-410-0000-53		FOOD SUPPLIES	482.21
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,095.57
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	578.10
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	278.55
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	121.59
600-256-460-0005-53		FOOD FOOD OTHER	458.82
600-256-410-0000-19		FOOD SUPPLIES	207.37
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,111.96
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	495.78
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	234.74
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	112.82
600-256-460-0005-19		FOOD FOOD OTHER	315.07
600-256-410-0000-25		FOOD SUPPLIES	28.32
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,116.67
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	467.15
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	160.97
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	58.71
600-256-460-0005-25		FOOD FOOD OTHER	472.83
600-256-410-0000-41		FOOD SUPPLIES	218.50
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,213.86
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	747.01
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	216.76
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	306.96
600-256-460-0005-41		FOOD FOOD OTHER	515.12
600-256-410-0000-40		FOOD SUPPLIES	108.44
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,041.68
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	496.34
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	118.60
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	84.35
600-256-460-0005-40		FOOD FOOD OTHER	668.21
600-256-410-0000-33		FOOD SUPPLIES	124.37
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,461.67



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	365.23	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	191.73	
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	195.84	
600-256-460-0005-33		FOOD FOOD OTHER	823.51	
600-256-410-0000-30		FOOD SUPPLIES	128.80	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,376.14	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	374.79	
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	16.83	
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	398.88	
600-256-460-0005-30		FOOD FOOD OTHER	402.08	
600-256-410-0000-34		FOOD SUPPLIES	186.67	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,020.35	
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	442.83	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	597.90	
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	338.30	
600-256-460-0005-34		FOOD FOOD OTHER	1,214.98	
600-256-410-0000-37		FOOD SUPPLIES	276.80	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	673.83	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	188.44	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	336.95	
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	241.25	
600-256-460-0005-37		FOOD FOOD OTHER	282.71	
600-256-410-0000-43		FOOD SUPPLIES	206.69	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,246.21	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	509.53	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	16.83	
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	201.96	
600-256-460-0005-43		FOOD FOOD OTHER	855.70	
600-256-410-0000-23		FOOD SUPPLIES	97.32	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	511.32	
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	225.25	
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	361.59	
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	94.90	
600-256-460-0005-23		FOOD FOOD OTHER	144.34	
* 185876	01/31/2019	122555 HARTLEYS APPLIANCE		366.12
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	366.12	
185877	01/31/2019	407842 Haynes, Christy		175.50
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	175.50	
185878	01/31/2019	400558 Heinemann		25,681.95
		202-112-410-0000-15 PRIMARY SUPPLIES	12,840.97	
		202-113-410-0000-15 ELEM SUPPLIES	12,840.98	

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185879	01/31/2019	402608 Hershey Creamery Company		252.00
		733-272-660-1320-33 ICE CREAM/POP	153.60	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	98.40	
185880	01/31/2019	300200 Hilton Myrtle Beach Resort		2,101.28
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	2,101.28	
* 185882	01/31/2019	405676 Hinson Electric, Inc.		379,674.75
		155-254-323-0009-73 O/M R&M ELECTRIC	1,578.00	
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	8,602.80	
		563-253-530-7021-30 FAC-ATHLETICS CONSTRUCTION	2,739.00	
		563-253-530-7021-43 FAC-IMP OTHER THAN BLDGS	0.00	
		563-253-530-7021-30 FAC-ATHLETICS CONSTRUCTION	0.00	
		563-253-530-7021-43 FAC-IMP OTHER THAN BLDGS	2,982.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	179,796.00	
		565-253-520-7001-30 FAC-CONSTRUCTION	0.00	
		563-253-345-7001-30 FAC-VOICE/VIDEO/DATA	66,000.00	
		563-253-540-7008-16 FAC-EQUIPMENT	50,250.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	22,996.95	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
		563-253-540-7006-43 FAC-EQUIPMENT	44,730.00	
185883	01/31/2019	405978 Jenkins, Bradley K.		1,360.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	160.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,200.00	
185884	01/31/2019	406581 JML Piano		1,913.16
		557-253-410-5023-52 FAC-SUPPLIES-ARTS SUPPORT	1,913.16	
* 185886	01/31/2019	408298 EMPLOYEE VENDOR		226.00
		328-224-332-9005-18 IMP INSTR INSERV TRAVEL	226.00	
185887	01/31/2019	403783 EMPLOYEE VENDOR		257.34
		750-190-660-1480-50 ROTC EXPENSES	257.34	
185888	01/31/2019	402881 Lancaster Police Department		1,185.75
		101-258-395-0001-75 GAME SECURITY	739.50	
		101-258-395-0001-75 GAME SECURITY	446.25	
185889	01/31/2019	174900 EMPLOYEE VENDOR		175.80
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	82.40	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	93.40	
* 185891	01/31/2019	042215 McGregor & Company, LLP		6,000.00
		801-223-395-0000-12 SSP-OTH PROF SERVICES	500.00	
		801-233-318-0000-12 AUDIT SERVICES	5,500.00	
* 185893	01/31/2019	179650 Mid-Carolina AHEC, Inc.		155.00
		718-190-660-3465-18 H.O.S.A.-EXPENDITURES	60.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP	95.00	
185894	01/31/2019	187900 Music and Arts		684.72
	750-190-660-1060-50	BAND EXPENSES	68.82	
	750-190-660-1060-50	BAND EXPENSES	513.00	
	743-190-660-1060-43	BAND EXPENSES	102.90	
* 185896	01/31/2019	197900 Nu-Idea School Supply		1,168.02
	557-253-410-5022-15	FAC-FURNITURE	1,168.02	
* 185899	01/31/2019	207800 Pet/Land-O-Sun Dairies		8,094.96
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.00	
	600-256-460-0006-52	FOOD-MILK	121.50	
	600-256-460-0006-20	FOOD FOOD MILK	276.50	
	600-256-460-0006-15	FOOD FOOD MILK	220.75	
	600-256-460-0006-51	FOOD FOOD MILK	233.00	
	600-256-460-0006-23	FOOD FOOD MILK	247.13	
	600-256-460-0006-53	FOOD FOOD MILK	243.00	
	600-256-460-0006-20	FOOD FOOD MILK	99.50	
	600-256-460-0006-54	FOOD FOOD MILK	177.00	
	600-256-460-0006-16	FOOD FOOD MILK	155.00	
	600-256-460-0006-20	FOOD FOOD MILK	176.25	
	600-256-460-0006-13	FOOD FOOD MILK	298.25	
	600-256-460-0006-22	FOOD FOOD MILK	133.00	
	600-256-460-0006-33	FOOD FOOD MILK	187.75	
	600-256-460-0006-19	FOOD FOOD MILK	199.00	
	600-256-460-0006-40	FOOD FOOD MILK	99.50	
	600-256-460-0006-41	FOOD FOOD MILK	221.25	
	600-256-460-0006-25	FOOD FOOD MILK	199.00	
	600-256-460-0006-34	FOOD FOOD MILK	309.00	
	600-256-460-0006-30	FOOD FOOD MILK	110.50	
	600-256-460-0006-10	FOOD FOOD MILK	232.50	
	600-256-460-0006-15	FOOD FOOD MILK	187.75	
	600-256-460-0006-51	FOOD FOOD MILK	210.25	
	600-256-460-0006-53	FOOD FOOD MILK	165.75	
	600-256-460-0006-54	FOOD FOOD MILK	143.50	
	600-256-460-0006-22	FOOD FOOD MILK	144.00	
	600-256-460-0006-33	FOOD FOOD MILK	176.75	
	600-256-460-0006-19	FOOD FOOD MILK	165.75	
	600-256-460-0006-40	FOOD FOOD MILK	99.50	
	600-256-460-0006-41	FOOD FOOD MILK	209.75	
	600-256-460-0006-25	FOOD FOOD MILK	176.50	
	600-256-460-0006-13	FOOD FOOD MILK	320.50	
	600-256-460-0006-50	FOOD FOOD MILK	99.25	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-23	FOOD FOOD MILK	271.70	
	600-256-460-0006-20	FOOD FOOD MILK	310.00	
	600-256-460-0006-50	FOOD FOOD MILK	121.50	
	600-256-460-0006-43	FOOD FOOD MILK	66.50	
	600-256-460-0006-43	FOOD FOOD MILK	55.50	
	600-256-460-0006-43	FOOD FOOD MILK	55.50	
	600-256-460-0006-50	FOOD FOOD MILK	110.50	
	600-256-460-0006-23	FOOD FOOD MILK	247.13	
	600-256-460-0006-19	FOOD FOOD MILK	154.75	
	600-256-460-0006-10	FOOD FOOD MILK	243.25	
	600-256-460-0006-43	FOOD FOOD MILK	55.50	
	600-256-460-0006-37	FOOD FOOD MILK	265.00	
	600-256-460-0006-43	FOOD FOOD MILK	77.50	
185900	01/31/2019	209800 Pitney Bowes Global		119.85
	101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	19.44	
	101-233-325-0000-43	SCH ADM RENTALS	100.41	
185901	01/31/2019	401376 Pitney Bowes Purchase Power		425.66
	101-233-325-0000-52	SCH ADM RENTALS	425.66	
* 185904	01/31/2019	402999 S2 Solutions & Sales, LLC		189.34
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	158.56	
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	18.10	
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	12.68	
185905	01/31/2019	232675 Safeguard Business Systems		341.84
	101-252-360-0000-91	FISCAL PRINTING/BIND	341.84	
185906	01/31/2019	406799 Sandlapper Tours, Inc.		950.00
	719-190-660-1230-19	FIELD TRIP EXPENSES	950.00	
185907	01/31/2019	239800 SC STATE TREAS/BCBS/EMPR		1,329,696.36
	101-000-455-0001-00	BC/BS HEALTH W/H	251,021.66	
	101-000-455-0002-00	BC/BS DENTAL W/H	55,935.10	
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	24,347.58	
	101-000-455-0008-00	SUP LONG TERM DISABILITY	6,854.06	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	800.10	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,489.96	
	101-000-455-0018-00	BC/BS EYEMED	14,034.04	
	101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	4,000.00	
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	943,412.76	
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	25,801.10	
185908	01/31/2019	236200 SC DEPARTMENT OF EDUCATION		2,104.28
	719-190-660-1230-19	FIELD TRIP EXPENSES	31.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	81.84	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	55.80	

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	224-251-331-0021-20	STUDENT TRANS MILEAGE	49.60	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	99.20	
	224-251-331-0041-41	TRANS MILEAGE	119.04	
	224-251-331-0041-41	TRANS MILEAGE	168.64	
	224-251-331-0041-41	TRANS MILEAGE	126.48	
	203-251-339-0000-86	TRANSPORTATION	29.76	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	24.80	
	741-190-660-1230-41	FIELD TRIP EXPENSES	24.80	
	224-251-331-0020-34	TRANS - MILEAGE	188.48	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	43.40	
	730-271-660-1140-30	CHEERLEADING EXPENSES	68.20	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	190.96	
	730-271-660-1140-30	CHEERLEADING EXPENSES	65.72	
	730-271-660-1075-30	BASKETBALL EXPENSES	65.72	
	733-190-660-3325-33	FIELD TRIP-GRADE 5	38.44	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	99.20	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	99.20	
	264-251-331-0000-60	STUDENT TRANSPORTATION	49.60	
	264-251-331-0000-60	STUDENT TRANSPORTATION	74.40	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	186.00	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	24.80	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	99.20	
* 185910	01/31/2019	241850 Scholastic Book Fairs		3,337.12
	752-190-660-1365-52	LIBRARY-INSTR EXPENSES	3,337.12	
185911	01/31/2019	010250 School Nutrition Association		140.50
	600-256-332-0000-72	FOOD TRAVEL	140.50	
* 185913	01/31/2019	406645 Servpro of Kershaw & Lancaster Counties		175.00
	155-254-323-0010-16	O/M R&M BUILDING	175.00	
185914	01/31/2019	407506 Sharp Business Systems		217.94
	101-114-410-0000-30	HIGH SCH SUPPLIES	217.94	
185915	01/31/2019	402893 Shred-it USA		415.00
	101-255-410-0000-75	TRANS SUPPLIES	415.00	
185916	01/31/2019	229580 Sounds Familiar Entertainment		150.00
	716-271-660-1075-16	BASKETBALL EXPENSES	150.00	
185917	01/31/2019	403659 Southern Builders of York County, Inc.		108,776.43
	563-253-520-7006-43	FAC-CONSTRUCTION	108,776.43	
	565-253-520-7006-43	FAC-CONSTRUCTION	0.00	
185918	01/31/2019	232280 S&S Custom Decals		393.12
	737-190-660-1005-37	ACADEMIC CHAL.INSTRU EXP	393.12	
* 185920	01/31/2019	262300 Steele's Mechanical, LLC		23,887.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		558-253-323-5001-16 FAC-HTG & COOLING	23,887.61	
* 185924	01/31/2019	406447 Taylor Music, Inc.		9,319.00
		558-253-540-5023-52 FAC-EQUIPMENT	2,411.00	
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	494.00	
		558-253-540-5023-37 FAC-EQUIPMENT	2,696.00	
		558-253-410-5023-16 FAC-ARTS/SUPPORT SUPPLIES	133.00	
		558-253-410-5023-16 FAC-ARTS/SUPPORT SUPPLIES	928.00	
		558-253-410-5023-22 FAC-ARTS/SUPPORT SUPPLIES	2,657.00	
* 185926	01/31/2019	276800 Troplex		789.97
		743-271-660-1250-43 FOOTBALL EXPENSES	761.89	
		101-252-410-0000-90 FISCAL SUPPLIES	28.08	
185927	01/31/2019	281990 US Foods		705.60
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	25.20	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	3.15	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	25.20	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	34.65	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	28.35	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	25.20	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	37.80	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	25.20	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	3.15	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	25.20	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	9.45	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	25.20	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	25.20	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	9.45	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	22.05	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	22.05	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	9.45	
	600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	25.20	
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	22.05	
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	3.15	
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	9.45	
	600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	9.45	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	9.45	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	25.20	
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	9.45	
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	22.05	
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	25.20	
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	9.45	
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	3.15	
185928	01/31/2019	402152 Verizon Wireless		1,372.42
	101-254-340-0000-75	O/M COMMUNICATION	1,372.42	
185929	01/31/2019	402152 Verizon Wireless		12,086.74
	101-113-410-0000-25	ELEM SUPPLIES	162.06	
	101-113-410-0000-40	ELEM SUPPLIES	107.74	
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS	109.66	
	101-233-410-0000-16	SCH ADM SUPPLIES	113.23	
	101-233-410-0000-18	SCH ADM SUPPLIES	53.72	
	101-233-410-0000-37	SCH ADM SUPPLIES	161.46	
	101-233-410-0000-41	SCH ADM SUPPLIES	29.24	
	101-233-410-0000-52	SCH ADM SUPPLIES	29.24	
	101-233-410-0000-52	SCH ADM SUPPLIES	161.98	
	101-254-340-0000-60	O/M COMMUNICATION	7,610.76	
	101-254-340-0000-60	O/M COMMUNICATION	141.74	
	101-266-325-0000-71	DP RENTALS	550.75	
	203-223-410-0000-86	SSP SUPPLIES	164.67	
	394-223-340-0092-82	SSP COMMUNICATION	92.03	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	382.47	
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	216.01	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	12.43	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	54.02	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.23	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.24	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	196.22	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.73	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	377.73	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	112.20	

CHECK REGISTER FOR 1/1/2019 TO 1/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	143.25	
	751-271-660-1435-51	EXPENSES-PHYSICAL ED	107.44	
	752-271-660-1435-52	PHYS ED-NON-INSTR EXPENSES	48.68	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	93.99	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	136.68	
	813-254-340-1000-23	COMMUNICATION	168.84	
	820-223-340-0000-82	SSP COMMUNICATION	306.02	
	827-254-340-0000-23	O/M COMMUNICATION	56.28	
* 185931	01/31/2019	408244 Water Systems Inc. of West Columbia		4,963.00
	155-254-323-0018-40	R&M-WASTE WATER PLANT	2,477.66	
	155-254-323-0018-40	R&M-WASTE WATER PLANT	2,485.34	
* 185933	01/31/2019	290800 Whaley Foodservice Repairs		560.74
	155-254-323-0011-54	O/M R&M CAFETERIA	560.74	
* 185938	01/31/2019	300985 York Electric Cooperative		14,082.39
	101-254-470-0002-50	O/M PUB UTIL POWER	12,455.42	
	101-254-470-0002-50	O/M PUB UTIL POWER	106.98	
	101-254-470-0002-50	O/M PUB UTIL POWER	139.81	
	101-254-470-0002-50	O/M PUB UTIL POWER	127.31	
	101-254-470-0002-50	O/M PUB UTIL POWER	793.32	
	101-254-470-0002-50	O/M PUB UTIL POWER	459.55	
		TOTAL NUMBER OF CHECKS:	404	9,387,093.55
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>9,387,093.55</u></u>