

CHECK REGISTER FOR 6/2/2018 TO 6/8/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1202				
211115	06/08/2018	907292 A3 COMMUNICATIONS		228,647.13
		520-253-445-1000-10 SECURITY UPGRADES	228,647.13	
211116	06/08/2018	901577 ACCURATE LABEL DESIGNS		371.95
		100-233-410-0000-51 SUPPLIES	371.95	
211117	06/08/2018	903240 ACT		13,035.00
		100-221-445-0000-67 COMPUTER ASSISTED CURRICULUM	13,035.00	
211118	06/08/2018	103400 ALL-STAR SCREEN PRINTING		413.23
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	230.71	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	182.52	
211119	06/08/2018	900617 AMBER BALLARD		336.21
		716-271-410-0113-16 NON-INSTRUCTIONAL SUPPLIES	336.21	
211120	06/08/2018	903580 AMY BRADSHAW		129.36
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	129.36	
211121	06/08/2018	902600 ANDREW CAUBLE		309.43
		100-266-332-0000-91 TRAVEL	305.82	
		100-266-410-0000-91 SUPPLIES	3.61	
211122	06/08/2018	905611 ANNA MARIE WILDER		3.27
		600-256-332-0000-14 TRAVEL	3.27	
211123	06/08/2018	908275 ANN MARIE H. TAYLOR		1,500.00
		267-224-332-0000-91 CONFERENCES	1,500.00	
211124	06/08/2018	906991 APPLE INC.		522.60
		100-266-323-2000-91 DEVICE REPAIRS-INS	522.60	
211125	06/08/2018	106100 ARMSTRONG PEST CONTROL		1,383.83
		100-254-323-1000-10 CONTRACTS	121.30	
		100-254-323-1000-11 CONTRACTS	88.33	
		100-254-323-1000-12 CONTRACTS	88.33	
		100-254-323-1000-13 CONTRACTS	88.33	
		100-254-323-1000-14 CONTRACTS	99.33	
		100-254-323-1000-16 CONTRACTS	88.33	
		100-254-323-1000-18 CONTRACTS	99.33	
		100-254-323-1000-47 CONTRACTS	99.33	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	99.33	
		100-254-323-1000-52 CONTRACTS	121.40	
		100-254-323-1000-90 KSS- CONTRACTS	55.18	
		100-254-323-1000-91 CONTRACT	110.31	
		100-254-323-1000-10 CONTRACTS	50.00	
		100-254-323-1000-11 CONTRACTS	0.00	
		100-254-323-1000-12 CONTRACTS	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		100-254-323-1000-13 CONTRACTS	0.00
		100-254-323-1000-14 CONTRACTS	0.00
		100-254-323-1000-16 CONTRACTS	0.00
		100-254-323-1000-18 CONTRACTS	0.00
		100-254-323-1000-47 CONTRACTS	0.00
		100-254-323-1000-51 MAINTENANCE CONTRACTS	0.00
		100-254-323-1000-52 CONTRACTS	0.00
		100-254-323-1000-90 KSS- CONTRACTS	0.00
		100-254-323-1000-91 CONTRACT	175.00
211126	06/08/2018	110301 AT&T	3,273.83
		100-254-340-0000-10 TELEPHONE	15.28
		100-254-340-0000-10 TELEPHONE	328.32
		100-254-340-0000-10 TELEPHONE	95.60
		100-254-340-0000-10 TELEPHONE	61.71
		100-254-340-0000-11 TELEPHONE	81.20
		100-254-340-0000-13 TELEPHONE	137.75
		100-254-340-0000-13 TELEPHONE	85.80
		100-254-340-0000-13 TELEPHONE	61.11
		100-254-340-0000-14 TELEPHONE	108.01
		100-254-340-0000-47 TELEPHONE	211.67
		100-254-340-0000-70 TELEPHONE	30.86
		100-254-340-0000-82 TELEPHONE	138.74
		100-254-340-0000-90 TELEPHONE	15.42
		100-254-340-0000-91 TELEPHONE	15.42
		100-254-340-0000-91 TELEPHONE	970.69
		100-254-340-0000-91 TELEPHONE	15.42
		100-254-340-0000-91 TELEPHONE	45.83
		100-254-340-0000-91 TELEPHONE	45.85
		100-254-340-0000-91 TELEPHONE	42.48
		100-254-340-0000-91 TELEPHONE	78.19
		100-254-340-0000-91 TELEPHONE	107.94
		100-254-340-0000-92 TELEPHONE	15.42
		100-254-340-0000-92 TELEPHONE	381.66
		100-254-340-0000-95 TELEPHONE	46.29
		100-254-340-1000-10 TELEPHONE ATC	30.55
		600-256-340-0000-10 TELEPHONE	24.56
		600-256-340-0000-11 TELEPHONE	12.98
		600-256-340-0000-13 TELEPHONE	15.32
		600-256-340-0000-14 TELEPHONE	15.42
		600-256-340-0000-47 TELEPHONE	15.32
		985-254-340-0000-85 TELEPHONE	23.02
211127	06/08/2018	110302 AT&T	1,702.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		100-254-340-0000-10 TELEPHONE	123.47
		100-254-340-0000-10 TELEPHONE	557.19
		100-254-340-0000-10 TELEPHONE	286.83
		100-254-340-0000-11 TELEPHONE	333.40
		100-254-340-0000-91 TELEPHONE	213.18
		100-254-340-0000-91 TELEPHONE	187.93
211128	06/08/2018	905612 BARBARA HAGLER	46.87
		600-256-332-0000-10 TRAVEL	46.87
211129	06/08/2018	114550 BAUDVILLE	351.02
		100-233-410-0000-51 SUPPLIES	351.02
211130	06/08/2018	908070 BEVERLY GORDON	8.77
		600-256-332-0000-18 TRAVEL	8.77
211131	06/08/2018	902700 B & H PHOTO VIDEO	1,299.00
		207-115-410-6125-10 SUPPLIES - MEDIA TECHNOLOGY	1,299.00
211132	06/08/2018	906328 BRANTLEE SPURRIER	102.01
		100-211-332-0000-91 ATTEND TRAVEL	102.01
211133	06/08/2018	906630 BRIDGETEK SOLUTIONS LLC	3,846.32
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	248.53
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	366.85
		520-253-445-1000-10 SECURITY UPGRADES	807.99
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	112.64
		100-113-445-0000-16 ELEMENTARY TECHNOLOGY	561.75
		100-113-410-0000-16 ELEMENTARY SUPPLIES	1,748.56
211134	06/08/2018	905921 CANON BUSINESS SOLUTIONS	1,219.70
		100-233-410-0000-10 SUPPLIES	1,219.70
211135	06/08/2018	120200 CAROLINA BIOLOGICAL SUPPLY CO.	123.47
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	28.22
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	95.25
211136	06/08/2018	905264 CAROLINA BUSINESS SUPPLIES	222.52
		100-233-410-0000-12 SUPPLIES	222.52
211137	06/08/2018	904246 CAROLINA CAMPUS SUPPLY	146.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	146.00
211138	06/08/2018	905513 CAROLYNN LANGSTON	56.14
		600-256-332-0000-16 TRAVEL	56.14
211139	06/08/2018	901941 CARRIER CORPORATION	11,571.90
		100-254-410-1000-52 MAINTENANCE SUPPLIES	5,638.90
		100-254-410-1000-10 MAINTENANCE SUPPLIES	2,708.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	3,225.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)				
211140	06/08/2018	122072 CATAWBA COMMUNITY MENTAL HEALTH ADM.		11,250.00
		100-412-720-0001-91 MENTAL HEALTH CONTRACT	7,500.00	
		100-412-720-0001-91 MENTAL HEALTH CONTRACT	3,750.00	
211141	06/08/2018	905547 CATHERINE DILLON		20.70
		100-221-332-2000-91 TEACHER TRAVEL BETWEEN SCHOOLS	20.70	
211142	06/08/2018	903092 CHARLENE WALKER		37.21
		716-271-410-0116-16 NON-INSTRUCTIONAL SUPPLIES	37.21	
211143	06/08/2018	906875 CHARTWELLS SCHOOL DINING SERVICES		141,977.60
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	7,522.21	
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	134,455.39	
211144	06/08/2018	125640 CHRISTOPHERS		1,272.48
		709-271-660-0022-10 NON-INSTRUCTIONAL OTHER	1,272.48	
211145	06/08/2018	253895 CHRISTY WILSON		285.63
		207-115-410-5808-10 SUPPLIES-FAMILY & CONSUMER SCIENCES	181.63	
		100-115-410-0000-10 SUPPLIES	0.00	
		325-115-410-5808-10 SUPPLIES - FAMILY & CONSUMER SCIENC	104.00	
211146	06/08/2018	907694 CLAIRE VANOSTENBRIDGE		37.18
		203-127-332-0000-51 TRAVEL	37.18	
211147	06/08/2018	901057 CLEMSON UNIVERSITY - OFFICE OF ADMISSION		500.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	500.00	
211148	06/08/2018	904259 CLINTON FARMS		300.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	300.00	
211149	06/08/2018	127500 CLOVER AUTO PARTS, INC.		250.44
		325-115-410-6033-10 SUPPLIES - AUTOMOTIVE TECHNOLOGY 4	250.44	
211150	06/08/2018	128901 CLOVER SCHOOL DISTRICT		5,905.71
		203-271-332-0000-62 TRANSPORTATION	63.28	
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	45.00	
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	95.10	
		203-271-332-0000-62 TRANSPORTATION	25.00	
		338-114-332-0000-10 TRAVEL	46.81	
		338-114-332-0000-10 TRAVEL	57.74	
		716-271-660-0017-16 NON INSTRUCTIONAL OTHER	15.00	
		751-190-660-0006-51 INSTRUCTIONAL OTHER	53.32	
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	315.20	
		751-190-660-0006-51 INSTRUCTIONAL OTHER	130.02	
		751-190-660-0006-51 INSTRUCTIONAL OTHER	118.30	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	221.05	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	56.00	

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CHECK RUN: 1202 (continued)			
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	233.54
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	61.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	112.03
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	60.00
		201-112-332-0000-11 TRAVEL	176.77
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	212.02
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	61.00
		791-271-332-0000-91 TRAVEL	191.00
		791-271-332-0000-91 TRAVEL	51.00
		791-271-332-0000-91 TRAVEL	125.78
		791-271-332-0000-91 TRAVEL	122.40
		791-271-332-0000-91 TRAVEL	31.00
		791-271-332-0000-91 TRAVEL	129.62
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	31.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	19.00
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	25.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	17.00
		203-271-332-0000-62 TRANSPORTATION	34.00
		203-271-332-0000-62 TRANSPORTATION	40.00
		203-271-332-0000-62 TRANSPORTATION	35.00
		709-271-660-0012-10 NON-INSTRUCTIONAL OTHER	7.00
		709-271-660-0012-10 NON-INSTRUCTIONAL OTHER	6.00
		709-271-660-0012-10 NON-INSTRUCTIONAL OTHER	7.00
		709-271-660-0012-10 NON-INSTRUCTIONAL OTHER	6.00
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	42.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	68.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	152.58
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	180.48
		718-271-410-0006-18 NON-INSTRUCTIONAL SUPPLIES	55.97
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	73.00
		791-271-332-0000-91 TRAVEL	113.00
		716-271-660-0090-16 NON INSTRUCTIONAL OTHER	136.42
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	201.57
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	148.94
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	170.04
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	160.86
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	166.10
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	136.22
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	148.36
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	213.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		203-271-332-0000-62 TRANSPORTATION	182.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	29.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	29.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	112.93
		100-112-331-0000-14 PUPIL TRANSPORTATION	82.78
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	14.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	15.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	19.84
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	13.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	18.60
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	13.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	16.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	21.08
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	19.84
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	17.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	28.52
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	18.60
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	20.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	20.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	13.00
211151	06/08/2018	902377 COMPORIUM COMMUNICATIONS	36.96
		985-254-340-0000-85 TELEPHONE	36.96
211152	06/08/2018	132771 COURTNEYS BBQ	882.90
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	882.90
211153	06/08/2018	134361 CROWDERS CREEK ELEMENTARY SCHOOL	345.04
		751-001-510-0008-51 INTEREST	-0.02
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	-5.00
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	116.00
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	9.00
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	56.70
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	49.69
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	-0.02
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	13.60
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	11.16
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	5.00
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	19.51
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	11.41
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	15.00
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	14.89
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	11.41
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	16.71
211154	06/08/2018	134400 CROWN TROPHY	2,534.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	168.36
		709-271-660-0075-10 NON-INSTRUCTIONAL OTHER	739.37
		100-264-410-2000-91 RETIREE SUPPLIES	989.75
		100-113-410-0000-52 SUPPLIES	291.27
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	46.01
		100-263-410-0000-91 SUPPLIES	299.60
211155	06/08/2018	135200 CURRENCE EQUIPMENT, INC.	301.61
		100-254-323-0000-95 REPAIRS & MAINTENANCE	301.61
211156	06/08/2018	908137 CUSTOM GLASS WORKS OF FORT MILL, INC	501.86
		100-254-410-1000-10 MAINTENANCE SUPPLIES	501.86
211157	06/08/2018	905092 CYNTHIA WILSON	115.00
		600-256-332-0000-10 TRAVEL	115.00
211158	06/08/2018	906280 DANA PARKER WILLIS	88.84
		356-223-332-0000-85 TRAVEL-DIRECTOR	88.84
211159	06/08/2018	902430 DATA RECOGNITION CORPORATION	167.87
		955-181-410-0000-85 SUPPLIES	167.87
211160	06/08/2018	905665 DEBBIE MEEK	148.79
		100-233-332-0000-47 TRAVEL	148.79
211161	06/08/2018	137797 STEVE DELLINGER	934.17
		100-254-410-1000-10 MAINTENANCE SUPPLIES	116.77
		100-254-410-1000-12 MAINTENANCE SUPPLIES	116.77
		100-254-410-1000-14 MAINTENANCE SUPPLIES	116.77
		100-254-410-1000-16 MAINTENANCE SUPPLIES	116.77
		100-254-410-1000-47 MAINTENANCE SUPPLIES	116.78
		100-254-410-1000-51 MAINTENANCE SUPPLIES	116.77
		100-254-410-1000-90 MAINT SUPPLIES	116.77
		100-254-410-1000-91 MAINTENANCE SUPPLIES	116.77
211162	06/08/2018	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	133.93
		100-254-410-1000-10 MAINTENANCE SUPPLIES	85.89
		100-254-410-1000-95 MAINTENANCE SUPPLIES	48.04
211163	06/08/2018	139700 DISCOUNT SCHOOL SUPPLY	1,219.06
		100-115-410-0000-10 SUPPLIES	1,219.06
211164	06/08/2018	108745 DONNA BAKER	125.02
		203-213-332-0000-18 TRAVEL	125.02
211165	06/08/2018	908165 DONNIE GRICE	346.95
		100-254-332-0000-95 TRAVEL	346.95
211166	06/08/2018	904351 EFFECTIVE TEACHER	5,000.00

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CHECK RUN: 1202 (continued)				
		267-224-332-0000-91 CONFERENCES	5,000.00	
211167	06/08/2018	906867 ESGI, LLC		364.00
		100-112-410-0000-52 SUPPLIES	364.00	
211168	06/08/2018	908033 EVELYN KOCH		35.97
		600-256-332-0000-10 TRAVEL	35.97	
211169	06/08/2018	149000 FARMERS SERVICE CENTER		225.76
		100-254-410-1000-12 MAINTENANCE SUPPLIES	225.76	
211170	06/08/2018	149505 FERGUSON ENTERPRISES, INC.		308.77
		100-254-410-1000-51 MAINTENANCE SUPPLIES	257.94	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	50.83	
211171	06/08/2018	150602 FOLLETT SCHOOL SOLUTIONS, INC.		1,066.60
		100-222-430-9000-10 BOOKS - NGC	100.29	
		201-112-410-0000-14 SUPPLY	495.57	
		100-222-430-1000-16 MS MEDIA BOOKS	470.74	
211172	06/08/2018	150810 FOOD LION		491.30
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	10.69	
		709-271-660-0022-10 NON-INSTRUCTIONAL OTHER	39.92	
		100-114-410-0000-90 KSS9-10 SUPPLIES	63.74	
		100-224-410-0000-62 SUPPLIES	100.12	
		100-264-410-0000-62 SUPPLIES	0.00	
		325-115-410-5808-10 SUPPLIES - FAMILY & CONSUMER SCIENC	54.55	
		203-161-410-0000-18 SUPPLIES	49.52	
		100-224-410-0000-62 SUPPLIES	0.00	
		100-264-410-0000-62 SUPPLIES	24.96	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	9.99	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	115.16	
		100-114-410-0000-90 KSS9-10 SUPPLIES	22.65	
211173	06/08/2018	150945 FORMS & SUPPLY, INC.		1,782.02
		100-233-410-0000-10 SUPPLIES	817.01	
		100-255-410-0000-91 SUPPLIES	79.67	
		100-255-410-0000-91 SUPPLIES	13.28	
		100-114-410-0000-90 KSS9-10 SUPPLIES	70.90	
		100-114-410-0000-90 KSS9-10 SUPPLIES	149.80	
		600-256-410-0000-91 SUPPLIES	282.19	
		100-232-410-0000-91 SUPPLIES	9.62	
		100-255-410-0000-91 SUPPLIES	187.72	
		100-255-410-0000-91 SUPPLIES	13.28	
		100-255-410-0000-91 SUPPLIES	78.94	
		100-221-410-0000-60 SUPPLIES	11.04	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		264-113-410-0000-14 SUPPLIES	68.57
211174	06/08/2018	152650 GALA AFFAIRS	145.52
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	145.52
211175	06/08/2018	238820 GALE STEWART	226.09
		100-213-410-0000-63 SUPPLIES	226.09
211176	06/08/2018	905501 FRONTLINE TECHNOLOGIES	7,500.00
		100-264-445-0000-91 SOFTWARE	7,500.00
211177	06/08/2018	907344 GEORGE PENDLETON	367.55
		100-232-410-1000-91 STAFF DEVELOPMENT SUPPLIES	367.55
211178	06/08/2018	900621 GLORIA MCGINNAS	110.00
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	110.00
211179	06/08/2018	156001 GOODHEART-WILCOX	1,024.20
		207-115-410-5178-10 SUPPLIES	1,024.20
211180	06/08/2018	907726 GRAHAM STAFFORD	219.94
		709-271-660-0075-10 NON-INSTRUCTIONAL OTHER	219.94
211181	06/08/2018	908274 GUILFORD PRESS	630.00
		267-224-410-0000-91 SUPPLIES	630.00
211182	06/08/2018	903107 HALI PORTER	82.49
		203-126-332-0000-47 TRAVEL	82.49
211183	06/08/2018	907124 HALO INDUSTRIES	410.01
		357-172-410-0000-14 SUPLIES	410.01
211184	06/08/2018	906372 HARRELL'S LLC	415.20
		100-254-410-1000-95 MAINTENANCE SUPPLIES	415.20
211185	06/08/2018	905868 HEZEKIAH MASSEY	52.97
		100-114-410-0000-90 KSS9-10 SUPPLIES	52.97
211186	06/08/2018	905756 HUGHES SUPPLY	415.75
		100-254-410-1000-51 MAINTENANCE SUPPLIES	415.75
211187	06/08/2018	908204 INTELLIGO ASSESSMENTS LLC	3,220.40
		100-214-323-0000-14 CONTRACTED SERVICES	3,220.40
211188	06/08/2018	173100 JACKSONS KITCHEN	894.62
		711-271-660-0003-11 NON-INSTRUCTIONAL OTHER	894.62
211189	06/08/2018	906462 JACQUELINE DOVER	134.40
		600-256-332-0000-11 TRAVEL	134.40
211190	06/08/2018	903905 JAMIE STUART	117.63
		100-221-332-0000-60 TRAVEL	117.63
211191	06/08/2018	907873 JANA KRASHNER	34.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		100-233-410-0000-13 SUPPLIES	34.22
211192	06/08/2018	150950 JAY FORREST	1,461.85
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	1,461.85
211193	06/08/2018	906348 JEFFERY SIGMON	159.00
		328-216-312-0000-10 EVALUATION/ASSESSMENT	159.00
211194	06/08/2018	908247 JIMMY GARRITY BASKETBALL CAMPS	2,250.00
		709-271-660-0069-10 NON-INSTRUCTIONAL OTHER	2,250.00
211195	06/08/2018	174510 JOSTENS	1,554.31
		710-271-660-0097-10 NON-INSTRUCTIONAL OTHER	60.82
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	1,493.49
211196	06/08/2018	905156 JULIE HOWELL	101.92
		356-223-332-0000-85 TRAVEL-DIRECTOR	101.92
211197	06/08/2018	907790 KELLY MARTIN	499.90
		100-115-410-0000-10 SUPPLIES	499.90
211198	06/08/2018	905973 KENDALL DAVIS	280.02
		203-125-332-0000-13 TRAVEL	280.02
211199	06/08/2018	908058 KENNETH ROWE	21.67
		203-127-332-0000-10 TRAVEL	21.67
211200	06/08/2018	176650 KIMBALL-MIDWEST	213.52
		100-254-410-1000-16 MAINTENANCE SUPPLIES	213.52
211201	06/08/2018	907313 KRISTIN WEEKS	81.87
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	81.87
211202	06/08/2018	179250 LANDSCAPE STRUCTURES INC.	269.00
		100-254-410-1000-51 MAINTENANCE SUPPLIES	269.00
211203	06/08/2018	166527 LAURA HOLLAND	104.56
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	104.56
211204	06/08/2018	907785 LAWSON PRODUCTS	1,001.96
		100-254-410-1000-10 MAINTENANCE SUPPLIES	133.60
		100-254-410-1000-11 MAINTENANCE SUPPLIES	66.80
		100-254-410-1000-12 MAINTENANCE SUPPLIES	66.80
		100-254-410-1000-13 MAINTENANCE SUPPLIES	66.80
		100-254-410-1000-14 MAINTENANCE SUPPLIES	66.80
		100-254-410-1000-16 MAINTENANCE SUPPLIES	66.80
		100-254-410-1000-17 MAINTENANCE SUPPLIES	66.80
		100-254-410-1000-18 MAINTENANCE SUPPLIES	66.80
		100-254-410-1000-47 MAINTENANCE SUPPLIES	66.80
		100-254-410-1000-51 MAINTENANCE SUPPLIES	66.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)				
		100-254-410-1000-52 MAINTENANCE SUPPLIES	66.80	
		100-254-410-1000-90 MAINT SUPPLIES	66.80	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	66.76	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	66.80	
211205	06/08/2018	908100 LAX.COM		1,884.00
		709-271-660-0012-10 NON-INSTRUCTIONAL OTHER	560.00	
		709-271-660-0012-10 NON-INSTRUCTIONAL OTHER	90.00	
		709-271-660-0012-10 NON-INSTRUCTIONAL OTHER	152.00	
		709-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,082.00	
211206	06/08/2018	189725 LEANN MELLON		32.95
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	32.95	
211207	06/08/2018	906420 APPROVED GRAPHIC DESIGN, LLC		160.00
		100-263-410-0000-91 SUPPLIES	160.00	
211208	06/08/2018	907510 LESLIE ADAMS		4.25
		600-256-332-0000-14 TRAVEL	4.25	
211209	06/08/2018	906926 LESLIE CHILDERS		68.67
		600-256-332-0000-12 TRAVEL	68.67	
211210	06/08/2018	182000 LIGHTING COMPANY, INC.		705.00
		100-254-323-0000-90 REPAIRS AND MAINT	705.00	
211211	06/08/2018	903933 LINDA BRADLEY		113.91
		600-256-332-0000-13 TRAVEL	113.91	
211212	06/08/2018	905499 LISA BRYANT		44.36
		600-256-332-0000-47 TRAVEL	44.36	
211213	06/08/2018	183731 LOWES		6,124.74
		100-254-410-1000-91 MAINTENANCE SUPPLIES	25.37	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	49.43	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	-31.76	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	48.20	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	25.79	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	5.29	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	5.24	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	37.24	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	37.32	
		100-266-410-0000-91 SUPPLIES	55.34	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	57.30	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	57.30	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	71.54	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	12.33	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.01
100-254-410-1000-95		MAINTENANCE SUPPLIES	72.13
100-254-410-1000-16		MAINTENANCE SUPPLIES	11.36
100-254-410-1000-90		MAINT SUPPLIES	19.80
100-254-410-1000-95		MAINTENANCE SUPPLIES	12.35
100-188-410-0000-70		PARENTING SUPPLIES	36.03
100-254-410-1000-95		MAINTENANCE SUPPLIES	16.36
100-254-410-1000-95		MAINTENANCE SUPPLIES	-15.38
100-254-410-1000-14		MAINTENANCE SUPPLIES	25.39
100-254-410-1000-47		MAINTENANCE SUPPLIES	13.60
100-254-410-1000-10		MAINTENANCE SUPPLIES	20.24
100-254-410-1000-16		MAINTENANCE SUPPLIES	18.46
100-254-410-1000-16		MAINTENANCE SUPPLIES	38.43
100-254-410-1000-16		MAINTENANCE SUPPLIES	17.47
100-254-410-1000-90		MAINT SUPPLIES	33.45
100-254-410-1000-92		SUPPLIES	20.87
100-254-410-1000-10		MAINTENANCE SUPPLIES	135.48
100-254-410-1000-10		MAINTENANCE SUPPLIES	156.54
100-254-410-1000-90		MAINT SUPPLIES	10.10
100-254-410-1000-14		MAINTENANCE SUPPLIES	6.07
100-254-410-1000-95		MAINTENANCE SUPPLIES	25.41
100-115-410-0000-10		SUPPLIES	405.53
100-233-410-0000-14		SUPPLIES	156.03
100-254-410-1000-10		MAINTENANCE SUPPLIES	347.27
100-254-410-1000-10		MAINTENANCE SUPPLIES	16.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	23.28
100-254-410-1000-95		MAINTENANCE SUPPLIES	17.13
100-254-410-1000-95		MAINTENANCE SUPPLIES	10.15
100-254-410-1000-10		MAINTENANCE SUPPLIES	24.22
100-254-410-1000-95		MAINTENANCE SUPPLIES	22.31
100-254-410-1000-95		MAINTENANCE SUPPLIES	52.21
100-254-410-1000-12		MAINTENANCE SUPPLIES	24.33
100-254-410-1000-12		MAINTENANCE SUPPLIES	23.82
100-254-410-1000-52		MAINTENANCE SUPPLIES	61.51
100-254-410-1000-51		MAINTENANCE SUPPLIES	8.53
100-254-410-1000-90		MAINT SUPPLIES	28.28
100-254-410-1000-10		MAINTENANCE SUPPLIES	16.82
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	22.26
100-233-410-0000-14		SUPPLIES	48.60
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	85.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
	716-271-410-0012-16	NON-INSTRUCTIONAL SUPPLIES	30.48
	100-254-410-1000-10	MAINTENANCE SUPPLIES	680.65
	100-254-410-1000-47	MAINTENANCE SUPPLIES	38.02
	100-254-410-1000-10	MAINTENANCE SUPPLIES	38.57
	100-254-410-1000-10	MAINTENANCE SUPPLIES	19.84
	100-254-410-1000-12	MAINTENANCE SUPPLIES	17.13
	100-254-410-1000-10	MAINTENANCE SUPPLIES	21.00
	100-254-410-1000-12	MAINTENANCE SUPPLIES	22.34
	100-254-410-1000-95	MAINTENANCE SUPPLIES	35.38
	100-254-410-1000-14	MAINTENANCE SUPPLIES	44.29
	100-254-410-1000-47	MAINTENANCE SUPPLIES	160.91
	100-254-410-1000-95	MAINTENANCE SUPPLIES	20.43
	100-254-410-1000-12	MAINTENANCE SUPPLIES	11.65
	100-254-410-1000-13	MAINTENANCE SUPPLIES	98.78
	100-254-410-1000-95	MAINTENANCE SUPPLIES	282.36
	100-115-410-0000-10	SUPPLIES	0.00
	325-115-410-6061-10	SUPPLIES - BUILDING CONSTRUCTION 2	92.65
	100-254-410-1000-12	MAINTENANCE SUPPLIES	5.06
	100-254-410-1000-51	MAINTENANCE SUPPLIES	35.55
	100-254-410-1000-51	MAINTENANCE SUPPLIES	67.54
	100-254-410-1000-10	MAINTENANCE SUPPLIES	28.76
	100-254-410-1000-10	MAINTENANCE SUPPLIES	62.82
	100-254-410-1000-10	MAINTENANCE SUPPLIES	1.99
	100-254-410-1000-14	MAINTENANCE SUPPLIES	68.38
	100-254-410-1000-10	MAINTENANCE SUPPLIES	75.76
	100-254-410-1000-52	MAINTENANCE SUPPLIES	58.51
	100-254-410-1000-95	MAINTENANCE SUPPLIES	25.39
	100-254-410-1000-52	MAINTENANCE SUPPLIES	60.31
	100-254-410-1000-10	MAINTENANCE SUPPLIES	107.21
	100-254-410-1000-52	MAINTENANCE SUPPLIES	20.37
	752-271-410-0008-52	SUPPLIES	1,342.64
211214	06/08/2018	184120 LYNN CARD CO.	234.33
		100-233-410-0000-51 SUPPLIES	234.33
211215	06/08/2018	902517 MACK OWENS	83.71
		100-266-332-0000-91 TRAVEL	83.71
211216	06/08/2018	907168 MARCHMASTER	1,426.95
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	1,426.95
211217	06/08/2018	903050 MARC J. SOSNE	109.00
		100-232-332-0000-91 TRAVEL	109.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)				
211218	06/08/2018	116900 MARTI BROWN		224.21
		325-115-410-6051-10 SUPPLIES - INTRO TO ENGINEERING	224.21	
211219	06/08/2018	906932 MARY FRANCIS JOYNER		8.61
		600-256-332-0000-18 TRAVEL	8.61	
211220	06/08/2018	904313 MICHAEL CROFT		624.00
		100-254-323-0000-11 PURCHASED SERVICES	624.00	
211221	06/08/2018	904039 MID-CAROLINA AHEC, INC.		320.00
		328-216-312-0000-10 EVALUATION/ASSESSMENT	320.00	
211222	06/08/2018	907491 MIDWAY BBQ		1,356.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,356.00	
211223	06/08/2018	906465 NANCY HAMMETT		91.51
		600-256-332-0000-18 TRAVEL	91.51	
211224	06/08/2018	196601 NAPA AUTO PARTS		54.55
		100-254-410-1000-95 MAINTENANCE SUPPLIES	54.55	
211225	06/08/2018	198400 NATIONAL FFA ORGANIZATION		149.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	149.00	
211226	06/08/2018	198410 NATIONAL FFA ORGANIZATION		404.00
		207-115-410-5624-10 SUPPLIES-AGRICULTURAL SCIENCE&TECH	329.00	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	75.00	
211227	06/08/2018	906967 NEDELKA JENKINS		1,203.36
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	1,203.36	
211228	06/08/2018	900243 NEWPORT CLEANERS		540.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	540.00	
211229	06/08/2018	201690 NIXON POWER SERVICES COMPANY		485.27
		100-254-323-0000-10 PURCHASED SERVICES	485.27	
211230	06/08/2018	904347 OAKRIDGE MIDDLE SCHOOL		964.59
		100-233-410-0000-16 SUPPLIES	25.00	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	8.54	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	23.87	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	30.00	
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	27.20	
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	24.98	
		716-271-410-0099-16 NON INSTRUCTIONAL-SUPPLIES	85.00	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	100.00	
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	260.00	
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	50.00	
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	40.00	
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	30.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
	716-271-660-0015-16	NON-INSTRUCTIONAL OTHER	260.00
211231	06/08/2018	905928 ONTARIO INVESTMENTS	9,075.83
	100-113-325-1000-11	COPY LEASE	526.15
	100-113-325-1000-12	COPY LEASE	430.02
	100-113-325-1000-13	COPY LEASE	873.04
	100-113-325-1000-14	COPY LEASE	280.53
	100-113-325-1000-16	COPY LEASE	1,110.03
	100-113-325-1000-18	COPY LEASE	508.38
	100-113-325-1000-47	COPY LEASE	444.47
	100-113-325-1000-51	COPY LEASE	620.86
	100-113-325-1000-52	COPY LEASE	1,086.60
	100-113-325-1000-90	COPY LEASE	95.16
	100-114-325-1000-10	COPY LEASE	1,842.38
	100-114-325-1000-82	COPY LEASE	72.28
	100-115-325-1000-10	COPY LEASE	280.66
	100-232-325-1000-91	COPY LEASE	429.50
	100-232-325-1000-92	COPY LEASE	95.16
	100-252-325-1000-91	COPY	184.56
	100-254-325-1000-95	COPY LEASE	15.66
	100-255-325-1000-91	COPY LEASE	72.28
	985-181-325-1000-85	COPY LEASE	72.28
	100-113-325-1000-11	COPY LEASE	0.00
	100-113-325-1000-12	COPY LEASE	0.00
	100-113-325-1000-13	COPY LEASE	0.00
	100-113-325-1000-14	COPY LEASE	0.00
	100-113-325-1000-16	COPY LEASE	0.00
	100-113-325-1000-18	COPY LEASE	0.00
	100-113-325-1000-47	COPY LEASE	0.00
	100-113-325-1000-51	COPY LEASE	0.00
	100-113-325-1000-52	COPY LEASE	0.00
	100-113-325-1000-90	COPY LEASE	0.00
	100-114-325-1000-10	COPY LEASE	0.00
	100-114-325-1000-82	COPY LEASE	0.00
	100-115-325-1000-10	COPY LEASE	0.00
	100-232-325-1000-91	COPY LEASE	35.83
	100-232-325-1000-92	COPY LEASE	0.00
	100-252-325-1000-91	COPY	0.00
	100-254-325-1000-95	COPY LEASE	0.00
	100-255-325-1000-91	COPY LEASE	0.00
	985-181-325-1000-85	COPY LEASE	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)				
211232	06/08/2018	900879 PALMETTO HOUSE		428.54
		100-264-410-2000-91 RETIREE SUPPLIES	428.54	
211233	06/08/2018	906486 PATRICIA BEAN		107.91
		100-233-332-0000-12 TRAVEL	107.91	
211234	06/08/2018	138900 PATTI DEVINE MYERS		3,542.06
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	1,991.19	
		791-271-410-0000-91 NON-INSTRUCTIONAL SUPPLIES	657.58	
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	893.29	
211235	06/08/2018	206990 PECKNEL MUSIC CO., INC.		4,276.32
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	4,173.00	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	81.32	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	22.00	
211236	06/08/2018	908112 PRECISION PROTECTIVE & SECURITY SERVICES		234.00
		100-149-323-0000-82	234.00	
211237	06/08/2018	907688 PROCARE THERAPY		2,062.50
		100-126-311-0000-18 PURCHASED SERVICES	2,062.50	
211238	06/08/2018	209350 PURCHASE POWER		539.99
		100-233-410-0000-13 SUPPLIES	539.99	
211239	06/08/2018	908260 PWS		288.36
		100-114-410-9000-10 SUPPLIES - NGC	288.36	
211240	06/08/2018	905895 UNIFIRST CORPORATION		3,573.97
		100-254-410-1000-91 MAINTENANCE SUPPLIES	12.30	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	12.30	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	12.30	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	12.30	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	12.30	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	39.94	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	39.94	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	39.94	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	39.94	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	39.94	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	39.23	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	39.23	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-16		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-16		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-16		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-16		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-16		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-18		MAINTENANCE SUPPLIES	35.47
100-254-410-1000-18		MAINTENANCE SUPPLIES	35.47
100-254-410-1000-18		MAINTENANCE SUPPLIES	35.47
100-254-410-1000-18		MAINTENANCE SUPPLIES	35.47
100-254-410-1000-18		MAINTENANCE SUPPLIES	35.47
100-254-410-1000-95		MAINTENANCE SUPPLIES	153.50
100-254-410-1000-95		MAINTENANCE SUPPLIES	160.38
100-254-410-1000-95		MAINTENANCE SUPPLIES	155.03

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		100-254-410-1000-95 MAINTENANCE SUPPLIES	155.03
		100-254-410-1000-95 MAINTENANCE SUPPLIES	155.03
211241	06/08/2018	906715 RIVER HILLS COUNTRY CLUB	3,492.36
		100-264-332-2000-91 RETIREE DINNER	3,492.36
211242	06/08/2018	220309 RYDIN DECAL	902.58
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	902.58
211243	06/08/2018	905736 SANDRA RICE	17.99
		600-256-332-0000-10 TRAVEL	17.99
211244	06/08/2018	905891 SARAH HAMILTON	23.60
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	23.60
211245	06/08/2018	224660 SC DEPARTMENT OF REVENUE	3,503.47
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	0.12
		100-111-410-0000-52 SUPPLIES	92.08
		100-112-331-0003-12 3RD GRADE PUPIL TRANS	12.91
		100-112-410-0000-11 SUPPLIES	16.78
		100-112-410-0000-51 SUPPLIES	30.25
		100-112-410-0003-12 THIRD GRADE SUPPLIES	0.75
		100-113-331-0000-12 4TH GRADE PUPIL TRANS	6.78
		100-113-331-1000-12 FIFTH GRADE TRANSPORTATION	6.40
		100-113-410-0000-13 SUPPLIES	17.58
		100-113-410-0000-18 SUPPLIES	37.81
		100-113-410-0000-51 ELEMENTARY SUPPLIES	60.31
		100-113-410-0000-52 SUPPLIES	39.71
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	9.43
		100-114-410-0000-10 SUPPLIES	4.95
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	7.01
		100-114-410-0000-90 KSS9-10 SUPPLIES	28.15
		100-114-410-9000-10 SUPPLIES - NGC	11.04
		100-115-410-0000-10 SUPPLIES	14.40
		100-213-410-0000-63 SUPPLIES	203.74
		100-222-410-0000-18 SUPPLIES	10.63
		100-222-410-1000-16 MS MEDIA SUPPLIES	11.43
		100-222-410-9000-10 SUPPLIES - NGC	13.26
		100-233-410-0000-11 SUPPLIES	29.33
		100-233-410-0000-12 SUPPLIES	39.26
		100-233-410-0000-47 SUPPLIES	19.01
		100-233-410-0000-51 SUPPLIES	274.56
		100-233-410-0000-52 SUPPLIES	2.74
		100-233-640-0000-12 DUES & FEES	1.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		100-254-323-0000-51 REPAIRS & MAINTENANCE	76.18
		100-254-410-1000-16 MAINTENANCE SUPPLIES	101.29
		100-264-332-3000-91 TOY BANQUET	23.46
		100-264-350-0000-91 ADVERTISING	45.62
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	567.06
		201-111-410-0000-18 SUPPLIES	61.20
		201-112-410-0000-18 SUPPLY	197.57
		203-122-410-0000-10 SUPPLIES	42.25
		203-127-410-0000-16 SUPPLIES	49.31
		325-115-410-5531-10 SUPPLIES - EMERGENCY MEDICAL SERVIC	121.87
		356-182-410-0000-85 SUPPLIES	24.42
		387-121-410-0000-62 SUPPLIES	307.75
		709-271-660-0012-10 NON-INSTRUCTIONAL OTHER	38.35
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	127.94
		710-271-660-0030-10 NON-INSTRUCTINAL OTHER	5.76
		710-271-660-0054-10 NON INSTRUCTIONAL-OTHER	10.65
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	93.99
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	102.45
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	1.03
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	94.05
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	24.69
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	54.50
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	37.31
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	21.36
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	8.57
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	11.66
		600-256-670-0000-10 SALES TAX	61.10
		600-256-670-0000-11 SALES TAX	11.19
		600-256-670-0000-12 SALES TAX	15.01
		600-256-670-0000-13 SALES TAX	20.79
		600-256-670-0000-14 SALES TAX	5.97
		600-256-670-0000-16 SALES TAX	9.94
		600-256-670-0000-18 SALES TAX	34.23
		600-256-670-0000-47 SALES TAX	35.25
		600-256-670-0000-51 SALES TAX	9.04
		600-256-670-0000-52 SALES TAX	48.96
211246	06/08/2018	902365 SCHINDLER ELEVATOR CORPORATION	632.58
		100-254-323-0000-10 PURCHASED SERVICES	632.58
211247	06/08/2018	228301 SCHOLASTIC, INC.	2,938.37
		201-113-410-0000-14 SUPPLIES	152.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		201-112-410-1000-14 SUPPLIES	2,786.04
211248	06/08/2018	902461 SCHOOL CHECK IN	500.23
		100-112-410-0000-52 SUPPLIES	500.23
211249	06/08/2018	228911 SCHOOL SPECIALTY	2,213.72
		100-233-410-0000-51 SUPPLIES	23.17
		100-233-410-0000-47 SUPPLIES	214.51
		100-111-410-0000-52 SUPPLIES	-13.87
		100-111-410-0000-52 SUPPLIES	129.38
		100-111-410-0000-52 SUPPLIES	24.34
		100-233-410-0000-47 SUPPLIES	100.73
		100-233-410-0000-51 SUPPLIES	99.79
		100-114-410-9000-10 SUPPLIES - NGC	367.01
		100-233-410-0000-51 SUPPLIES	1,071.64
		201-112-410-0000-14 SUPPLY	197.02
211250	06/08/2018	225700 SC RETIREMENT SYSTEM	1,096,129.98
		100-000-454-0000-00 RETIREMENT	332,446.14
		100-000-491-0000-00 ACCRUED RETIREMENT	763,683.84
211251	06/08/2018	226000 SC SCHOOL BOARDS ASSOCIATION	23,222.00
		100-231-640-0000-91 DUES AND FEES	23,222.00
211252	06/08/2018	907346 SERVICES ASSOCIATES, INC.	1,906.25
		100-266-323-0000-91 CONTRACT SERVICES	812.50
		100-266-323-0000-91 CONTRACT SERVICES	1,093.75
211253	06/08/2018	906436 SHAKKIA WALKER	157.29
		100-266-332-0000-91 TRAVEL	157.29
211254	06/08/2018	903581 SHANNON SIMMONS	7.63
		100-145-332-0000-47 TRAVEL	7.63
211255	06/08/2018	904136 SHEALY ENVIRONMENTAL SERVICES, INC	236.25
		100-254-323-0000-11 PURCHASED SERVICES	236.25
211256	06/08/2018	903079 SHELLY PIERZENSKI	84.31
		600-256-332-0000-52 TRAVEL	84.31
211257	06/08/2018	905155 SHERWIN WILLIAMS	48.12
		100-254-410-1000-14 MAINTENANCE SUPPLIES	48.12
211258	06/08/2018	908265 SIGNWAREHOUSE.COM	303.15
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	303.15
211259	06/08/2018	904118 SMART WATER, LLC	635.00
		100-254-323-0000-11 PURCHASED SERVICES	635.00
211260	06/08/2018	233300 SMITH TURF & IRRIGATION CO.	2,536.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)				
		100-254-410-1000-10 MAINTENANCE SUPPLIES	845.54	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	845.55	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	845.54	
211261	06/08/2018	907987 ESS, LLC		35,488.01
		100-254-323-0000-10 PURCHASED SERVICES	1,362.50	
		100-254-323-0000-10 PURCHASED SERVICES	-24.17	
		100-254-323-0000-13 PURCHASED SERVICES	318.23	
		100-254-323-0000-16 PURCHASED SERVICES	467.36	
		100-254-323-0000-16 PURCHASED SERVICES	0.93	
		100-254-323-0000-18 PURCHASED SERVICES	189.99	
		100-254-323-0000-90 REPAIRS AND MAINT	299.45	
		100-233-323-0000-11 CONTRACTED SERVICES	343.20	
		100-233-323-0000-13 CONTRACTED SERVICES	429.00	
		100-111-323-0000-11 CONTRACTED SERVICES	86.45	
		100-111-323-0000-14 CONTRACTED SERVICES	128.70	
		100-111-323-0000-18 CONTRACTED SERVICES	43.55	
		100-111-323-0000-47 CONTRACTED SERVICES	86.45	
		100-111-323-0000-52 CONTRACTED SERVICES	172.90	
		100-112-323-0000-11 CONTRACTED SERVICES	798.75	
		100-112-323-0000-12 CONTRACTED SERVICES	516.10	
		100-112-323-0000-14 CONTRACTED SERVICES	487.05	
		100-112-323-0000-18 CONTRACTED SERVICES	2,411.10	
		100-112-323-0000-47 CONTRACTED SERVICES	344.50	
		100-112-323-0000-51 CONTRACTED SERVICES	265.30	
		100-112-323-0000-52 CONTRACTED SERVICES	3,048.90	
		100-113-323-0000-11 CONTRACTED SERVICES	263.35	
		100-113-323-0000-12 CONTRACTED SERVICES	171.60	
		100-113-323-0000-13 CONTRACTED SERVICES	1,457.90	
		100-113-323-0000-14 CONTRACTED SERVICES	87.10	
		100-113-323-0000-16 CONTRACTED SERVICES	3,374.12	
		100-113-323-0000-18 CONTRACTED SERVICES	2,681.70	
		100-113-323-0000-47 CONTRACTED SERVICES	302.90	
		100-113-323-0000-51 CONTRACTED SERVICES	174.20	
		100-113-323-0000-52 CONTRACTED SERVICES	351.10	
		100-113-323-0000-90 CONTRACTED SERVICES	172.90	
		100-114-323-0000-10 CONTRACT SERVICES	3,733.65	
		100-114-323-0000-90 CONTRACTED SERVICES	174.20	
		100-115-323-0000-10 CONTRACTED SERVICES	1,503.90	
		100-121-323-0000-11 CONTRACTED SERVICES	137.35	
		100-121-323-0000-16 CONTRACTED SERVICES	430.30	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
100-121-323-0000-18		CONTRACTED SERVICES	87.10
100-122-323-0000-13		CONTRACTED SERVICES	85.80
100-122-323-0000-52		CONTRACTED SERVICES	43.55
100-127-323-0000-16		CONTRACTED SERVICES	172.90
100-127-323-0000-52		CONTRACTED SERVICES	87.10
100-137-323-0000-18		CONTRACTED SERVICES	174.20
100-139-323-0000-11		CONTRACTED SERVICES	89.75
100-139-323-0000-47		CONTRACTED SERVICES	129.35
100-139-323-0000-52		CONTRACTED SERVICES	42.90
100-222-323-0000-14		REPAIRS	2,325.30
100-111-323-0000-11		CONTRACTED SERVICES	85.80
100-111-323-0000-12		CONTRACTED SERVICES	85.80
100-111-323-0000-18		CONTRACTED SERVICES	87.10
100-111-323-0000-47		CONTRACTED SERVICES	85.80
100-111-323-0000-51		CONTRACTED SERVICES	85.80
100-112-323-0000-12		CONTRACTED SERVICES	87.10
100-112-323-0000-14		CONTRACTED SERVICES	85.80
100-112-323-0000-18		CONTRACTED SERVICES	85.80
100-112-323-0000-52		CONTRACTED SERVICES	130.65
100-113-323-0000-13		CONTRACTED SERVICES	85.80
100-113-323-0000-16		CONTRACTED SERVICES	867.10
100-114-323-0000-10		CONTRACT SERVICES	87.10
100-121-323-0000-10		CONTRACTED SERVICES	257.40
100-121-323-0000-13		CONTRACTED SERVICES	85.80
100-122-323-0000-10		CONTRACTED SERVICES	85.80
100-122-323-0000-52		CONTRACTED SERVICES	43.55
100-123-323-0000-10		CONTRACTED SERVICES	87.10
100-126-323-0000-11		CONTRACTED SERVICES	174.20
100-127-323-0000-10		CONTRACTED SERVICES	85.80
100-139-323-0000-12		CONTRACTED SERVICES	85.80
100-139-323-0000-14		CONTRACTED SERVICES	43.55
100-139-323-0000-18		CONTRACTED SERVICES	435.50
100-139-323-0000-51		CONTRACTED SERVICES	87.10
100-161-323-0000-13		CONTRACTED SERVICES	87.10
100-161-323-0000-16		CONTRACTED SERVICES	85.80
100-161-323-0000-52		CONTRACTED SERVICES	87.10
100-233-323-0000-18		CONTRACTED SERVICES	174.20
100-213-323-0000-11		CONTRACTED SERVICES	156.44
100-213-323-0000-13		CONTRACTED SERVICES	106.09
100-213-323-0000-18		CONTRACTED SERVICES	209.91

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)			
		100-213-323-0000-47 CONTRACTED SERVICES	172.32
		600-256-323-0000-10 CONTRACTED SERVICES	190.95
		600-256-323-0000-11 CONTRACTED SERVICES	215.09
		600-256-323-0000-12 CONTRACTED SERVICES	55.78
		600-256-323-0000-13 CONTRACTED SERVICES	262.38
		600-256-323-0000-18 CONTRACTED SERVICES	46.13
		600-256-323-0000-51 PURCHASED SERVICES	277.01
211262	06/08/2018	901440 SOUTHERN REGIONAL EDUCATION BOARD (SREB)	200.00
		325-224-332-0000-10 TRAVEL - HSTW	200.00
211263	06/08/2018	903701 TERESA RINGER	47.52
		100-145-332-0000-16 TRAVEL	47.52
211264	06/08/2018	228128 THERESA SCHAEDIG	64.87
		203-126-332-0000-13 TRAVEL	64.87
211265	06/08/2018	244550 THYSSENKRUPP ELEVATOR CORPORATION	1,419.26
		100-254-323-1000-10 CONTRACTS	0.00
		100-254-323-1000-82 CONTRACTS	567.68
		100-254-323-1000-10 CONTRACTS	567.68
		100-254-323-1000-82 CONTRACTS	0.00
		100-254-323-1000-10 CONTRACTS	283.90
		100-254-323-1000-82 CONTRACTS	0.00
211266	06/08/2018	245500 TOWN OF CLOVER	15,150.50
		100-254-321-0000-10 UTILITIES	334.65
		100-254-321-0000-10 UTILITIES	6,359.24
		100-254-321-0000-10 UTILITIES	67.99
		100-254-321-0000-10 UTILITIES	67.99
		100-254-321-0000-10 UTILITIES	160.39
		100-254-321-0000-12 UTILITIES	1,371.37
		100-254-321-0000-13 UTILITIES	1,294.21
		100-254-321-0000-13 UTILITIES	80.20
		100-254-321-0000-13 UTILITIES	71.32
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-14 UTILITIES	852.71
		100-254-321-0000-17 UTILITIES - STADIUM	245.20
		100-254-321-0000-18 UTILITIES	1,328.89
		100-254-321-0000-47 UTILITIES	1,563.32
		100-254-321-0000-90 UTILITIES	557.48
		100-254-321-0000-91 UTILITIES	80.32
		100-254-321-0000-91 UTILITIES	199.59
		100-254-321-0000-92 UTILITIES	157.87
		100-254-321-0000-95 UTILITIES	179.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1202 (continued)				
		985-254-321-0000-85 UTILITIES	42.37	
211267	06/08/2018	245500 TOWN OF CLOVER		5,720.84
		100-258-323-0000-90 PURCHASED SERVICES	5,720.84	
211268	06/08/2018	900130 TRANE		491.21
		100-254-410-1000-12 MAINTENANCE SUPPLIES	491.21	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	0.00	
211269	06/08/2018	908258 TREY HARRIS		182.37
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	182.37	
211270	06/08/2018	901274 VISA		948.00
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	948.00	
211271	06/08/2018	905576 VISION INSTITUTE OF SOUTH CAROLINA		6,500.00
		100-124-311-0000-10 TVI Contract	1,300.00	
		100-124-311-0000-11 TVI CONTRACT	1,300.00	
		100-124-311-0000-13 TVI CONTRACT	1,300.00	
		100-124-311-0000-16 TVI Contract	1,300.00	
		100-124-311-0000-18 TVI Contract	1,300.00	
211272	06/08/2018	109930 WENDY BEHR		283.47
		203-213-332-0000-14 TRAVEL	283.47	
211273	06/08/2018	252300 WHALEY FOODSERVICE REPAIRS		1,464.59
		600-256-323-0000-12 CONTRACTED SERVICES	321.25	
		600-256-323-0000-10 CONTRACTED SERVICES	262.50	
		600-256-323-0000-12 CONTRACTED SERVICES	598.47	
		600-256-323-0000-16 CONTRACTED SERVICES	282.37	
211274	06/08/2018	258150 YORK COUNTY FINANCE		13.75
		100-254-410-1000-10 MAINTENANCE SUPPLIES	13.75	
211275	06/08/2018	258800 YORK LUMBER COMPANY, INC.		762.65
		100-254-410-1000-10 MAINTENANCE SUPPLIES	133.54	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	133.52	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	133.54	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	133.54	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	133.54	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	94.97	
CHECK RUN: 1202			NUMBER OF CHECKS:	161
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<hr/>
				1,723,390.86
				0.00
				0.00
				<hr/>
				1,723,390.86

CHECK REGISTER FOR 6/2/2018 TO 6/8/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	161
				1,723,390.86
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
				<u>1,723,390.86</u>