

CHECK REGISTER FOR 3/9/2019 TO 3/15/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1265				
217423	03/15/2019	907292 A3 COMMUNICATIONS		9,865.89
		520-253-445-1000-10 SECURITY UPGRADES	9,865.89	
217424	03/15/2019	908571 ABIGAIL MOORE		160.50
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	160.50	
217425	03/15/2019	908304 ACADEMIC SUPPLIER		245.68
		329-115-410-0000-10 SUPPLIES	245.68	
217426	03/15/2019	906326 SHARON EHRENBERG		540.00
		214-213-313-0000-47 PURCHASED SERVICES	540.00	
217427	03/15/2019	902585 ADVANCE AUTO PARTS		213.62
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1.87	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	105.17	
		329-115-410-0000-10 SUPPLIES	13.79	
		329-115-410-0000-10 SUPPLIES	51.90	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	11.38	
		100-115-410-0000-10 SUPPLIES	29.51	
217428	03/15/2019	200461 AIRGAS USA, LLC		8.41
		100-115-410-0000-10 SUPPLIES	8.41	
217429	03/15/2019	903282 ALL FOR KIDZ, INC		2,132.00
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	2,132.00	
217430	03/15/2019	103400 ALL-STAR SCREEN PRINTING		620.72
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	620.72	
217431	03/15/2019	906878 AMBER MILLER		22.87
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	22.87	
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	0.00	
217432	03/15/2019	904393 AMERICAN CANCER SOCIETY		99.81
		711-190-660-0008-11 INSTRUCTIONAL-OTHER	99.81	
217433	03/15/2019	104600 AMERICAN RED CROSS		150.00
		100-213-410-0000-63 SUPPLIES	150.00	
217434	03/15/2019	902600 ANDREW CAUBLE		7.99
		100-266-410-0000-91 SUPPLIES	7.99	
217435	03/15/2019	906427 ANDREW EBERLY		1,024.55
		100-224-332-0000-10 TRAVEL	79.46	
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	375.14	
		100-224-332-0000-10 TRAVEL	79.46	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	490.49	
217436	03/15/2019	908566 ANDREW SENGER		71.60
		716-271-323-0012-16 PURCHASED SERVICES	71.60	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)				
217437	03/15/2019	907780 ANITA GRIGG		100.25
		747-271-410-0040-47 NON-INSTRUCTIONAL SUPPLIES	100.25	
217438	03/15/2019	905611 ANNA MARIE WILDER		4.87
		600-256-332-0000-14 TRAVEL	4.87	
217439	03/15/2019	905664 APPLE INC.		8,816.80
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	1,064.65	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	7,752.15	
217440	03/15/2019	906991 APPLE INC.		1,054.39
		100-266-323-2000-91 DEVICE REPAIRS-INS	522.60	
		100-266-323-2000-91 DEVICE REPAIRS-INS	105.93	
		100-266-323-2000-91 DEVICE REPAIRS-INS	105.93	
		100-266-323-2000-91 DEVICE REPAIRS-INS	319.93	
		100-266-323-2000-91 DEVICE REPAIRS-INS	76.08	
		100-266-323-2000-91 DEVICE REPAIRS-INS	76.08	
		100-266-323-2000-91 DEVICE REPAIRS-INS	76.08	
		100-266-323-2000-91 DEVICE REPAIRS-INS	76.08	
		100-266-323-2000-91 DEVICE REPAIRS-INS	76.08	
		100-266-323-2000-91 DEVICE REPAIRS-INS	-76.08	
		100-266-323-2000-91 DEVICE REPAIRS-INS	-76.08	
		100-266-323-2000-91 DEVICE REPAIRS-INS	-76.08	
		100-266-323-2000-91 DEVICE REPAIRS-INS	-76.08	
217441	03/15/2019	902856 APPLE COMPUTER		2,137.86
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	2,137.86	
217442	03/15/2019	907966 ASHE SEWING CENTER		1,283.79
		100-114-410-9000-10 SUPPLIES - NGC	1,283.79	
217443	03/15/2019	110301 AT&T		551.36
		100-254-340-0000-91 TELEPHONE	551.36	
217444	03/15/2019	906584 AT&T		2,803.48
		100-254-340-0000-91 TELEPHONE	2,803.48	
217445	03/15/2019	906606 BACKGROUND INVESTIGATION BUREAU, LLC		49.50
		100-264-323-0000-91 CONTRACTED SERVICES	49.50	
217446	03/15/2019	108700 BAKER DISTRIBUTING CO.		961.66
		100-254-410-1000-90 MAINT SUPPLIES	89.71	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	446.74	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	257.02	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	16.63	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	151.56	
217447	03/15/2019	905817 BANK OF AMERICA		15,872.37
		100-115-410-0000-10 SUPPLIES	9.14	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
207-224-323-0004-10		PROFESSIONAL DEVELOPMENT	125.00
329-115-410-0000-10		SUPPLIES	112.32
100-113-410-0000-47		SUPPLIES	78.43
100-113-410-0000-47		SUPPLIES	40.66
100-233-410-0000-47		SUPPLIES	67.50
100-233-410-0000-47		SUPPLIES	67.50
747-271-410-0008-47		NON-INSTRUCTIONAL SUPPLIES	19.24
747-271-410-0008-47		NON-INSTRUCTIONAL SUPPLIES	32.06
747-271-410-0008-47		NON-INSTRUCTIONAL SUPPLIES	49.88
747-271-410-0008-47		NON-INSTRUCTIONAL SUPPLIES	61.12
100-224-332-0000-13		TRAVEL	150.00
100-233-410-0000-13		SUPPLIES	6.85
713-271-660-0003-13		NON-INSTRUCTIONAL OTHER	155.85
713-271-660-0003-13		NON-INSTRUCTIONAL OTHER	13.28
713-271-660-0003-13		NON-INSTRUCTIONAL OTHER	24.98
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	54.84
713-271-660-0046-13		NON-INSTRUCTIONAL OTHER	600.00
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	45.59
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	364.25
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	17.10
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	61.28
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	27.38
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	27.38
751-271-660-0008-51		NON-INSTRUCTIONAL OTHER	384.28
100-221-410-0000-60		SUPPLIES	14.35
100-221-410-0000-60		SUPPLIES	23.85
100-221-410-0000-60		SUPPLIES	48.60
100-221-410-0000-60		SUPPLIES	150.00
100-221-410-0000-60		SUPPLIES	7.49
100-224-332-0000-60		TRAVEL-ELEM	29.58
100-224-332-0000-60		TRAVEL-ELEM	450.00
100-224-332-0000-60		TRAVEL-ELEM	455.10
210-112-410-0000-91		SUPPLIES	171.89
100-264-410-0000-91		SUPPLIES	58.12
100-264-410-0000-91		SUPPLIES	90.17
100-264-410-0000-91		SUPPLIES	23.54
100-264-410-0000-91		SUPPLIES	20.40
100-264-410-0000-91		SUPPLIES	126.93
100-264-410-0000-91		SUPPLIES	192.82
100-221-332-0000-67		TRAVEL-HOPKINS	130.00
100-221-410-0000-67		SUPPLIES-HOPKINS	152.38
100-221-410-0000-67		SUPPLIES-HOPKINS	26.07
100-221-410-0000-67		SUPPLIES-HOPKINS	60.57
100-221-410-0000-67		SUPPLIES-HOPKINS	155.53
100-221-410-0000-67		SUPPLIES-HOPKINS	78.13
100-221-410-0000-67		SUPPLIES-HOPKINS	284.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
709-271-660-0012-10		GENERAL ATHLETICS	27.79
709-271-660-0012-10		GENERAL ATHLETICS	18.13
709-271-660-0012-10		GENERAL ATHLETICS	41.69
709-271-660-0012-10		GENERAL ATHLETICS	84.41
709-271-660-0012-10		GENERAL ATHLETICS	11.61
709-271-660-0126-10		TRACK	155.00
100-233-410-9000-10		SUPPLIES - NGC	67.75
100-233-410-9000-10		SUPPLIES - NGC	71.17
710-271-660-0086-10		NON-INSTRUCTIONAL OTHER	85.88
100-224-332-0000-16		TRAVEL	225.00
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	9.99
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	136.00
716-271-410-0013-16		NON-INSTRUCTIONAL SUPPLIES	230.96
716-271-410-0096-16		NON-INSTRUCTIONAL SUPPLIES	9.12
716-271-660-0003-16		NON-INSTRUCTIONAL OTHER	534.64
716-271-660-0003-16		NON-INSTRUCTIONAL OTHER	48.34
716-271-660-0003-16		NON-INSTRUCTIONAL OTHER	18.60
716-190-410-0003-16			201.15
100-114-410-0000-90		KSS9-10 SUPPLIES	116.98
100-114-410-0000-90		KSS9-10 SUPPLIES	300.46
100-114-410-0000-90		KSS9-10 SUPPLIES	57.49
100-114-410-0000-90		KSS9-10 SUPPLIES	19.84
100-114-410-0000-90		KSS9-10 SUPPLIES	-5.99
100-112-410-1000-52		ART SUPPLIES	140.00
100-233-410-0000-52		SUPPLIES	180.27
752-271-660-0004-52		NON-INSTRUCTIONAL OTHER	55.75
752-271-660-0004-52		NON-INSTRUCTIONAL OTHER	118.62
100-233-410-0000-12		SUPPLIES	34.56
100-233-410-0000-12		SUPPLIES	90.28
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	87.80
100-254-410-1000-91		MAINTENANCE SUPPLIES	24.95
100-255-410-0000-91		SUPPLIES	19.60
100-255-410-0000-91		SUPPLIES	29.40
100-266-445-0000-91		TECHNOLOGY SUPPLIES	349.00
100-266-445-0000-91		TECHNOLOGY SUPPLIES	246.25
100-232-410-0000-91		SUPPLIES	52.99
100-232-410-0000-91		SUPPLIES	29.99
100-232-410-0000-91		SUPPLIES	221.95
100-231-332-0000-91		TRAVEL	503.26
100-231-332-0000-91		TRAVEL	206.04
100-231-332-0000-91		TRAVEL	206.04
100-231-332-0000-91		TRAVEL	206.04
100-231-332-0000-91		TRAVEL	206.04
100-231-332-0000-91		TRAVEL	206.04
100-231-332-0000-91		TRAVEL	206.04
100-231-332-0000-91		TRAVEL	252.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
		100-231-332-0000-91 TRAVEL	206.04
		100-231-332-0000-91 TRAVEL	206.04
		100-231-332-0000-91 TRAVEL	206.04
		100-232-332-0000-91 TRAVEL	105.99
		100-224-332-0000-10 TRAVEL	119.00
		100-224-332-0000-10 TRAVEL	143.22
		100-233-410-0000-10 SUPPLIES	29.37
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	17.90
		100-233-410-0000-14 SUPPLIES	63.98
		100-113-410-0000-18 SUPPLIES	128.01
		100-113-410-0000-18 SUPPLIES	80.20
		100-113-410-0000-18 SUPPLIES	207.75
		100-113-410-0000-18 SUPPLIES	70.62
		100-113-410-0000-18 SUPPLIES	121.63
		100-224-332-0000-18 TRAVEL	157.82
		100-224-332-0000-18 TRAVEL	33.58
		100-224-332-0000-18 TRAVEL	44.61
		100-224-332-0000-18 TRAVEL	199.00
		100-224-332-0000-18 TRAVEL	199.00
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	92.24
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	61.04
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	35.72
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	7.14
		709-271-660-0063-10 WRESTLING	176.49
		709-271-660-0063-10 WRESTLING	176.49
		709-271-660-0063-10 WRESTLING	176.49
		709-271-660-0063-10 WRESTLING	166.46
		709-271-660-0063-10 WRESTLING	166.46
		709-271-660-0063-10 WRESTLING	166.46
		709-271-660-0063-10 WRESTLING	166.46
		709-271-660-0022-10 GIRLS SOCCER	862.05
217448	03/15/2019	905612 BARBARA HAGLER	33.06
		600-256-332-0000-10 TRAVEL	33.06
217449	03/15/2019	108927 BARNES & NOBLE, INC.	230.50
		201-112-410-0000-18 SUPPLY	230.50
217450	03/15/2019	906909 BATTERIES PLUS	1,619.66
		100-254-410-1000-10 MAINTENANCE SUPPLIES	189.83
		100-254-410-1000-11 MAINTENANCE SUPPLIES	189.83
		100-254-410-1000-13 MAINTENANCE SUPPLIES	740.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	250.00
		100-254-410-1000-90 MAINT SUPPLIES	250.00
217451	03/15/2019	908070 BEVERLY GORDON	22.97
		600-256-332-0000-18 TRAVEL	22.97

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
217452	03/15/2019	907514 BICOASTAL PRODUCTIONS	4,250.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	4,250.00
217453	03/15/2019	120875 BLUE GRANITE WATER COMPANY	4,939.30
		100-254-321-0000-16 UTILITIES	4,939.30
217454	03/15/2019	112925 BMI EDUCATIONAL SERVICES	209.59
		201-113-410-0000-18 SUPPLIES	209.59
217455	03/15/2019	906173 BOYDEN ATWOOD	78.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	78.00
217456	03/15/2019	908570 BRANDON BELVE	69.80
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	69.80
217457	03/15/2019	116120 BREWER CO., INC.	238.88
		100-252-323-0000-91 CONTRACTED SERVICES	238.88
217458	03/15/2019	906630 BRIDGETEK SOLUTIONS LLC	6,628.35
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	1,345.47
		100-266-445-0000-92 TECHNOLOGY SUPPLIES	4,780.65
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	425.94
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	76.29
217459	03/15/2019	903347 BSN SPORTS	16,159.54
		709-271-660-0065-10 BASEBALL	12,717.13
		709-271-660-0022-10 GIRLS SOCCER	2,333.04
		709-271-660-0137-10 BOYS GOLF	1,042.27
		709-271-660-0022-10 GIRLS SOCCER	67.10
217460	03/15/2019	904429 CAL-GRAPHICS	313.51
		710-271-660-0135-10 NON-INSTRUCTIONAL OTHER	313.51
217461	03/15/2019	901663 CALUB COURTWRIGHT	113.68
		100-232-332-0000-91 TRAVEL	113.68
217462	03/15/2019	905921 CANON BUSINESS SOLUTIONS	4,173.00
		100-113-325-1000-11 COPY LEASE	224.70
		100-113-325-1000-12 COPY LEASE	149.80
		100-113-325-1000-13 COPY LEASE	374.50
		100-113-325-1000-14 COPY LEASE	149.80
		100-113-325-1000-16 COPY LEASE	449.40
		100-113-325-1000-18 COPY LEASE	224.70
		100-113-325-1000-47 COPY LEASE	149.80
		100-113-325-1000-51 COPY LEASE	299.60
		100-113-325-1000-52 COPY LEASE	299.60
		100-113-325-1000-90 COPY LEASE	74.90
		100-114-325-1000-10 COPY LEASE	952.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
		100-114-325-1000-82 COPY LEASE	74.90
		100-115-325-1000-10 COPY LEASE	149.80
		100-223-325-1000-92 COPY LEASE	149.80
		100-232-325-1000-91 COPY LEASE	149.80
		100-252-325-1000-91 COPY	74.90
		100-254-323-1000-91 CONTRACT	74.90
		100-255-325-1000-91 COPY LEASE	74.90
		985-181-325-1000-85 COPY LEASE	74.90
217463	03/15/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.	961.00
		326-113-410-0000-16 SCIENCE KIT SUPPLIES	619.49
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	89.03
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	252.48
217464	03/15/2019	905264 CAROLINA BUSINESS SUPPLIES	4,626.81
		100-114-410-9000-10 SUPPLIES - NGC	2,139.99
		203-223-410-0000-62 SUPPLIES	187.47
		100-113-410-1000-16 ELEMENTARY ART SUPPLIES	46.61
		100-212-410-1000-16 MS GUIDANCE SUPPLIES	572.00
		100-222-410-1000-16 MS MEDIA SUPPLIES	244.70
		100-233-410-0000-16 SUPPLIES	214.09
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	810.08
		100-233-410-0000-13 SUPPLIES	119.83
		100-233-410-0000-11 SUPPLIES	292.04
217465	03/15/2019	904246 CAROLINA CAMPUS SUPPLY	330.00
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	330.00
217466	03/15/2019	904144 CAROLINA PANTHERS	345.00
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	345.00
217467	03/15/2019	905513 CAROLYNN LANGSTON	52.78
		600-256-332-0000-16 TRAVEL	52.78
217468	03/15/2019	901941 CARRIER CORPORATION	7,103.00
		100-254-323-0000-18 PURCHASED SERVICES	7,103.00
217469	03/15/2019	907479 CASEY DOWNAM	144.20
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	144.20
217470	03/15/2019	905547 CATHERINE DILLON	17.13
		100-221-332-2000-91 TEACHER TRAVEL BETWEEN SCHOOLS	17.13
217471	03/15/2019	905682 CHANNING BETE	122.89
		329-115-410-0000-10 SUPPLIES	122.89
217472	03/15/2019	906010 CITY ELECTRIC SUPPLY	2,857.97
		100-254-410-1000-91 MAINTENANCE SUPPLIES	2,857.97

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CHECK RUN: 1265 (continued)				
217473	03/15/2019	908493 CLAUDIA WELLS		36.00
		100-266-332-0000-91 TRAVEL	36.00	
217474	03/15/2019	908291 CLEGG'S TERMITE & PEST CONTROL, LLC		1,410.00
		100-254-323-1000-10 CONTRACTS	325.00	
		100-254-323-1000-11 CONTRACTS	65.00	
		100-254-323-1000-12 CONTRACTS	65.00	
		100-254-323-1000-13 CONTRACTS	125.00	
		100-254-323-1000-14 CONTRACTS	65.00	
		100-254-323-1000-16 CONTRACTS	125.00	
		100-254-323-1000-17 CONTRACTED SERVICES	35.00	
		100-254-323-1000-18 CONTRACTS	85.00	
		100-254-323-1000-47 CONTRACTS	75.00	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	85.00	
		100-254-323-1000-52 CONTRACTS	85.00	
		100-254-323-1000-82 CONTRACTS	45.00	
		100-254-323-1000-90 KSS- CONTRACTS	105.00	
		100-254-323-1000-91 CONTRACT	100.00	
		100-254-323-1000-95 CONTRACTS	25.00	
217475	03/15/2019	128500 CLOVER MIDDLE SCHOOL		403.21
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	185.63	
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	60.00	
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	12.00	
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	36.00	
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	12.00	
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	12.00	
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	12.00	
		713-271-660-0024-13 NON-INSTRUCTIONAL OTHER	6.00	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	25.00	
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	10.00	
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	32.58	
217476	03/15/2019	128900 CLOVER SCHOOL DISTRICT		88.00
		100-221-332-0000-67 TRAVEL-HOPKINS	25.00	
		100-221-410-0000-60 SUPPLIES	25.00	
		600-256-410-0000-13 SUPPLIES	38.00	
217477	03/15/2019	903007 COMFORT INN BLYTHEWOOD		481.83
		100-255-332-0000-91 TRAVEL	481.83	
217478	03/15/2019	130947 COMPORIUM LONG DISTANCE		1,792.40
		100-254-340-0000-10 TELEPHONE	2.20	
		100-254-340-0000-10 TELEPHONE	0.06	
		100-254-340-0000-10 TELEPHONE	0.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
		100-254-340-0000-10 TELEPHONE	101.17
		100-254-340-0000-10 TELEPHONE	94.27
		100-254-340-0000-10 TELEPHONE	209.14
		100-254-340-0000-11 TELEPHONE	1.76
		100-254-340-0000-11 TELEPHONE	56.68
		100-254-340-0000-12 TELEPHONE	1.72
		100-254-340-0000-12 TELEPHONE	51.87
		100-254-340-0000-13 TELEPHONE	2.23
		100-254-340-0000-13 TELEPHONE	6.82
		100-254-340-0000-13 TELEPHONE	151.10
		100-254-340-0000-14 TELEPHONE	0.44
		100-254-340-0000-16 TELEPHONE	172.31
		100-254-340-0000-18 TELEPHONE	123.18
		100-254-340-0000-47 TELEPHONE	1.68
		100-254-340-0000-47 TELEPHONE	60.80
		100-254-340-0000-47 TELEPHONE	55.98
		100-254-340-0000-51 TELEPHONE	1.27
		100-254-340-0000-51 TELEPHONE	2.01
		100-254-340-0000-51 TELEPHONE	86.14
		100-254-340-0000-52 TELEPHONE	75.96
		100-254-340-0000-82 TELEPHONE	3.63
		100-254-340-0000-91 TELEPHONE	1.04
		100-254-340-0000-91 TELEPHONE	333.11
		100-254-340-0000-92 TELEPHONE	173.18
		100-254-340-0000-95 TELEPHONE	0.68
		100-254-340-1000-10 TELEPHONE ATC	0.06
		100-254-340-1000-10 TELEPHONE ATC	21.51
217479	03/15/2019	901422 COURTNEY JONES	55.82
		771-211-410-0000-91 SUPPLIES	29.00
		100-211-332-0000-91 ATTEND TRAVEL	26.82
217480	03/15/2019	908148 CRAIG PATTERSON	206.48
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	206.48
217481	03/15/2019	905092 CYNTHIA WILSON	52.20
		600-256-332-0000-10 TRAVEL	52.20
217482	03/15/2019	908495 DANCING DRUM	1,900.00
		201-112-410-0000-18 SUPPLY	1,900.00
217483	03/15/2019	908572 DANIEL HOGAN	67.10
		713-271-323-0012-13 PURCHASED SERVICES	67.10
217484	03/15/2019	900416 DANIEL STOWE BOTANICAL GARDEN	165.00
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	165.00
217485	03/15/2019	156880 DAVID GRANT	47.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
	709-271-323-0021-10	NON-INSTRUCTIONAL PURCHASED SERVICE	47.00
217486	03/15/2019	908574 DAVID MCSWAIN	118.00
	713-271-323-0012-13	PURCHASED SERVICES	59.00
	716-271-323-0012-16	PURCHASED SERVICES	59.00
217487	03/15/2019	137448 DECA	285.00
	710-271-660-0109-10	DECA	285.00
217488	03/15/2019	137448 DECA	375.00
	207-216-323-0010-10	STUDENT SERVICES	375.00
217489	03/15/2019	908319 DEFENDER SERVICES, INC.	10,444.76
	100-258-323-0000-91	SECURITY CONSULTANT	5,049.83
	100-258-323-0000-91	SECURITY CONSULTANT	5,394.93
217490	03/15/2019	138000 DELTA EDUCATION	57.58
	326-113-410-0000-52	SCIENCE KIT SUPPLIES	57.58
217491	03/15/2019	908271 DIAMEDICAL USA	7,329.59
	329-115-540-0000-10	EQUIPMENT	7,329.59
217492	03/15/2019	139800 DISCOVERY PLACE	257.40
	712-271-332-0006-12	NON-INSTRUCTIONAL TRAVEL	94.40
	712-271-660-0008-12	NON-INSTRUCTIONAL OTHER	163.00
217493	03/15/2019	908562 DONALD MOORE	156.00
	709-271-323-0130-10	NON-INSTRUCTIONAL PURCHASED SERVICE	156.00
217494	03/15/2019	906332 DON IVEY	24.00
	716-271-410-0008-16	NON-INSTRUCTIONAL SUPPLIES	24.00
217495	03/15/2019	108745 DONNA BAKER	224.81
	203-213-332-0000-18	TRAVEL	128.76
	203-213-332-0000-18	TRAVEL	96.05
217496	03/15/2019	908354 DRL MUSIC, INC.	3,575.00
	710-271-660-0077-10	NON-INSTRUCTIONAL OTHER	3,575.00
217497	03/15/2019	141360 DUFF & CHILDS, L.L.C.	716.70
	100-231-319-0000-91	LEGAL SERVICES	716.70
217498	03/15/2019	141400 DUKE ENERGY	31,150.69
	100-254-470-0000-17	ENERGY	1,497.33
	100-254-470-0000-17	ENERGY	1,543.03
	100-254-470-0000-91	ENERGY	3,343.55
	100-254-470-0000-92	ENERGY	7,677.07
	100-254-470-0000-95	ENERGY	700.44
	100-254-470-0000-95	ENERGY	567.81
	100-254-470-1000-92	ENERGY	57.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
		100-254-470-1000-92 ENERGY	183.08
		985-254-470-0000-85 UTILITIES	428.80
		100-254-470-0000-14 ENERGY	5,289.37
		100-254-470-0000-18 ENERGY	9,846.42
		100-254-470-0000-18 ENERGY	16.65
217499	03/15/2019	908564 DYNAMIC ARTIST MANAGEMENT LLC	3,000.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	3,000.00
217500	03/15/2019	901001 EDVENTURE CHILDRENS MUSEUM	396.00
		201-111-332-0000-14 TRAVEL	396.00
217501	03/15/2019	902109 ELIZABETH GOFF	681.44
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	21.90
		100-266-332-0000-91 TRAVEL	659.54
217502	03/15/2019	906660 ELLIE CIACCIA	108.30
		716-271-323-0012-16 PURCHASED SERVICES	42.00
		716-271-323-0012-16 PURCHASED SERVICES	66.30
217503	03/15/2019	902934 EMBASSY SUITES	1,114.68
		207-216-323-0010-10 STUDENT SERVICES	1,114.68
217504	03/15/2019	903899 EMILY TALARICO	85.00
		100-224-332-0000-16 TRAVEL	85.00
217505	03/15/2019	905152 EPIC SPORTS	2,761.02
		709-271-660-0126-10 TRACK	2,761.02
217506	03/15/2019	908568 ERIC BARNES	124.00
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	124.00
217507	03/15/2019	907427 ERIC LINDLEY	129.00
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	129.00
217508	03/15/2019	149505 FERGUSON ENTERPRISES, INC.	848.43
		100-254-410-1000-95 MAINTENANCE SUPPLIES	584.31
		100-254-410-1000-90 MAINT SUPPLIES	264.12
217509	03/15/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.	4,834.31
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	804.85
		100-222-430-0000-51 BOOKS	476.67
		100-222-430-0000-11 LIBRARY BOOKS	376.73
		100-222-430-0000-11 LIBRARY BOOKS	3,176.06
217510	03/15/2019	150810 FOOD LION	309.51
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	42.23
		100-114-410-0000-90 KSS9-10 SUPPLIES	35.94
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	64.61
		203-223-410-0000-62 SUPPLIES	38.37

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
		329-115-410-0000-10 SUPPLIES	79.84
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	48.52
217511	03/15/2019	150945 FORMS & SUPPLY, INC.	1,007.10
		100-113-410-0000-18 SUPPLIES	22.26
		100-113-410-0000-18 SUPPLIES	235.59
		100-112-410-0003-18 SUPPLIES-3RD GRADE	129.89
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	324.12
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	40.00
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	223.87
		100-112-410-0003-18 SUPPLIES-3RD GRADE	31.37
217512	03/15/2019	907368 FRANKIE JOYNER	13.92
		600-256-332-0000-18 TRAVEL	13.92
217513	03/15/2019	905554 FULL COMPASS SYSTEMS LTD	2,023.59
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	2,023.59
217514	03/15/2019	907717 GINGER MARR	503.26
		100-231-332-0000-91 TRAVEL	503.26
217515	03/15/2019	154969 GLENDALE INDUSTRIES	115.25
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	115.25
217516	03/15/2019	908175 GLENN GOWAN	176.70
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	176.70
217517	03/15/2019	156010 GOPHER	671.00
		100-113-410-3000-16 ELEMENTARY PE SUPPLIES	482.13
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	188.87
217518	03/15/2019	161403 HAMPTON INN-COLUMBIA	1,108.80
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	1,108.80
217519	03/15/2019	905866 HANNAH SIMS GOOLSBY	13.92
		100-224-332-0000-18 TRAVEL	13.92
217520	03/15/2019	906528 HEATHER GUEVARA	160.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	160.00
217521	03/15/2019	905453 HEATHER PARKER	62.07
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	62.07
217522	03/15/2019	902891 HENRY SCHEIN, INC.	846.44
		329-115-410-0000-10 SUPPLIES	786.84
		329-115-410-0000-10 SUPPLIES	59.60
217523	03/15/2019	901195 HOUGHTON MIFFLIN	5,300.00
		267-224-312-0000-11 STAFF DEVELOPMENT	294.44
		267-224-312-0000-12 STAFF DEV	294.44

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
		267-224-312-0000-13 STAFF DEV	294.44
		267-224-312-0000-14 STAFF DEV	294.44
		267-224-312-0000-16 STAFF DEVELOPMENT	294.48
		267-224-312-0000-18 STAFF DEV	294.44
		267-224-312-0000-47 STAFF DEV	294.44
		267-224-312-0000-51 STAFF DEV	294.44
		267-224-312-0000-52 STAFF DEVELOPMENT	294.44
		267-224-312-0000-10 STAFF DEV	265.00
		267-224-312-0000-11 STAFF DEVELOPMENT	265.00
		267-224-312-0000-12 STAFF DEV	265.00
		267-224-312-0000-13 STAFF DEV	265.00
		267-224-312-0000-14 STAFF DEV	265.00
		267-224-312-0000-16 STAFF DEVELOPMENT	265.00
		267-224-312-0000-18 STAFF DEV	265.00
		267-224-312-0000-47 STAFF DEV	265.00
		267-224-312-0000-51 STAFF DEV	265.00
		267-224-312-0000-52 STAFF DEVELOPMENT	265.00
217524	03/15/2019	908567 HYATT PLACE ATLANTA/PERIMETER CENTER	1,907.64
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	1,907.64
217525	03/15/2019	907896 IMPACT APPLICATIONS	120.00
		709-271-660-0138-10 ATHLETIC TRAINERS	120.00
217526	03/15/2019	171960 ITS ELEMENTARY	566.47
		100-233-410-0000-52 SUPPLIES	566.47
217527	03/15/2019	904208 JACK PHILLIPS	78.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	78.00
217528	03/15/2019	150950 JAY FORREST	3,361.04
		100-114-410-2100-10 CHORUS SUPPLIES	130.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	2,443.08
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	688.20
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	99.76
217529	03/15/2019	908563 JAYLEN HENDERSON	67.30
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	67.30
217530	03/15/2019	907804 JAY YOUNG	396.00
		100-231-332-0000-91 TRAVEL	396.00
217531	03/15/2019	906348 JEFFERY SIGMON	430.00
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	62.00
		710-271-660-0030-10 NON-INSTRUCTINAL OTHER	368.00
217532	03/15/2019	907810 JENNIFER APAP	835.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
		100-224-332-0000-62 BCBA EXPENSES	550.08
		203-224-332-0000-62 TRAVEL	285.77
217533	03/15/2019	906369 JENNIFER ROBINSON	64.19
		711-271-410-0008-11 NON-INSTRUCTIONAL SUPPLIES	64.19
217534	03/15/2019	906569 JESS PARKER	9.28
		100-233-332-0000-52 TRAVEL	9.28
217535	03/15/2019	218615 JIMMY ROACH	150.02
		710-271-660-0101-10 NON-INSTRUCTION OTHER	150.02
217536	03/15/2019	908459 JOHN DAVISON	87.35
		100-254-332-0000-95 TRAVEL	87.35
217537	03/15/2019	908575 JOHN PUMA	153.20
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	153.20
217538	03/15/2019	238950 JOHN STEWART	60.50
		713-271-323-0012-13 PURCHASED SERVICES	60.50
217539	03/15/2019	908569 JOSEPH PRATA	118.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	59.00
		716-271-323-0012-16 PURCHASED SERVICES	59.00
217540	03/15/2019	906963 JOSHUA BELTON	66.50
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	66.50
217541	03/15/2019	904787 JUNES BUS TOURS LLC	645.00
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	645.00
217542	03/15/2019	172200 JW PEPPER & SON, INC.	148.87
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	34.89
		716-271-410-0035-16 NON-INSTRUCTIONAL SUPPLIES	113.98
217543	03/15/2019	906281 KATHERINE CORBIERE	224.37
		100-224-332-0000-16 TRAVEL	224.37
217544	03/15/2019	905463 KATHY CORBIERE	387.85
		100-224-332-0000-16 TRAVEL	125.28
		100-224-332-0000-16 TRAVEL	262.57
217545	03/15/2019	250875 KATHY WEATHERS	89.79
		100-233-410-0000-11 SUPPLIES	89.79
217546	03/15/2019	908461 KETURAH TRIPP	334.56
		100-266-332-0000-91 TRAVEL	334.56
217547	03/15/2019	176210 KEYSTONE SUBSTANCE ABUSE SERVICES	4,195.00
		100-114-323-2000-10 DRUG TESTING	4,195.00
217548	03/15/2019	905254 KIMBERLY CAUBLE	380.00
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	380.00

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CHECK RUN: 1265 (continued)				
217549	03/15/2019	907661 KIMBERLY HUGHES		49.36
		600-256-332-0000-51 TRAVEL	49.36	
217550	03/15/2019	908424 LADONNA WILSON		66.12
		600-256-332-0000-12 TRAVEL	66.12	
217551	03/15/2019	901831 LAERDAL MEDICAL CORPORATION		31.90
		329-115-410-0000-10 SUPPLIES	92.43	
		329-115-410-0000-10 SUPPLIES	-60.53	
217552	03/15/2019	904378 LARNE ELEMENTARY SCHOOL		238.85
		100-113-410-0000-18 SUPPLIES	91.74	
		100-113-410-0000-18 SUPPLIES	44.99	
		100-212-410-0000-18 SUPPLIES	97.12	
		718-271-660-0009-18 NON-INSTRUCTIONAL OTHER	5.00	
217553	03/15/2019	903323 LAURA FALLS		360.40
		100-224-332-0000-11 TRAVEL	82.00	
		100-233-332-0000-11 TRAVEL	278.40	
217554	03/15/2019	166527 LAURA HOLLAND		61.23
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	61.23	
217555	03/15/2019	907510 LESLIE ADAMS		1.39
		600-256-332-0000-14 TRAVEL	1.39	
217556	03/15/2019	903933 LINDA BRADLEY		88.16
		600-256-332-0000-13 TRAVEL	88.16	
217557	03/15/2019	901976 LUANNE LOVELACE		10.48
		100-114-410-0000-10 SUPPLIES	10.48	
217558	03/15/2019	908299 MADISON GRANT		467.18
		100-224-332-0000-62 BCBA EXPENSES	319.08	
		203-224-332-0000-62 TRAVEL	148.10	
217559	03/15/2019	907168 MARCHMASTER		804.25
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	804.25	
217560	03/15/2019	907425 MARGARET SHURLEY		9.28
		100-145-332-0000-10 TRAVEL	9.28	
217561	03/15/2019	906666 MARK HARDEN		144.30
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	144.30	
217562	03/15/2019	253980 MARY ANN WILSON		125.56
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	125.56	
217563	03/15/2019	903167 MATT HOFFMAN		499.46
		100-266-332-0000-91 TRAVEL	499.46	
217564	03/15/2019	186050 MCGILLS STORE		3.45

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CHECK RUN: 1265 (continued)			
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	3.45
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	0.00
217565	03/15/2019	900146 MCMILLAN CRANE SERVICE, INC.	704.00
		100-254-323-0000-11 PURCHASED SERVICES	704.00
217566	03/15/2019	907540 MELISSA REINKING	63.34
		203-213-332-0000-62 PT/OT TRAVEL	63.34
217567	03/15/2019	907699 MICAH KRISTIAN BRAZZELL	900.00
		100-254-323-1000-10 CONTRACTS	0.00
		100-254-323-1000-11 CONTRACTS	150.00
		100-254-323-1000-12 CONTRACTS	150.00
		100-254-323-1000-13 CONTRACTS	150.00
		100-254-323-1000-14 CONTRACTS	0.00
		100-254-323-1000-16 CONTRACTS	150.00
		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	150.00
		100-254-323-1000-82 CONTRACTS	0.00
		100-254-323-1000-90 KSS- CONTRACTS	150.00
217568	03/15/2019	907802 MICHAEL CAUDILL	172.70
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	172.70
217569	03/15/2019	904313 MICHAEL CROFT	546.00
		100-254-323-0000-11 PURCHASED SERVICES	546.00
217570	03/15/2019	908577 MICHAEL NIEVES-GONZALEZ	108.30
		716-271-323-0012-16 PURCHASED SERVICES	42.00
		716-271-323-0012-16 PURCHASED SERVICES	66.30
217571	03/15/2019	206940 MICHAEL PEARSON	287.13
		100-224-332-0000-18 TRAVEL	287.13
217572	03/15/2019	905531 MICHELE FARRAR	325.19
		100-114-410-0000-10 SUPPLIES	325.19
217573	03/15/2019	903582 MIKE CARTER	61.10
		716-271-323-0012-16 PURCHASED SERVICES	61.10
217574	03/15/2019	195500 CHM	90.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)				
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	90.00	
217575	03/15/2019	906465 NANCY HAMMETT		36.77
		600-256-332-0000-18 TRAVEL	36.77	
217576	03/15/2019	196601 DICKSON AUTO PARTS		10.15
		100-254-410-1000-13 MAINTENANCE SUPPLIES	10.15	
217577	03/15/2019	905961 NASP		1,221.00
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	1,165.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	56.00	
217578	03/15/2019	908522 NATALIE RANDOLPH		83.40
		100-224-332-0000-51 TRAVEL	83.40	
217579	03/15/2019	906663 NATE MITCHELL		103.90
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	103.90	
217580	03/15/2019	907876 DONNIE NORRIS		355.00
		709-271-660-0012-10 GENERAL ATHLETICS	35.00	
		709-271-660-0012-10 GENERAL ATHLETICS	320.00	
217581	03/15/2019	904347 OAKRIDGE MIDDLE SCHOOL		257.98
		716-001-510-0008-16 INTEREST	-0.02	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	26.00	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	26.00	
		716-271-410-0122-16 NON-INSTRUCTIONAL SUPPLIES	76.00	
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	130.00	
217582	03/15/2019	908548 ORIE BOBO		9.28
		600-256-332-0000-10 TRAVEL	4.64	
		600-256-332-0000-10 TRAVEL	4.64	
217583	03/15/2019	203345 ORIENTAL TRADING COMPANY, INC.		139.51
		100-233-410-0000-51 SUPPLIES	139.51	
217584	03/15/2019	900879 PALMETTO HOUSE		39.59
		752-271-660-0008-52 NON-INSTRUCTIONAL OTHER	39.59	
217585	03/15/2019	908528 PALMETTO STATE SOLAR		500.00
		100-254-323-0000-47 CONTRACTS	500.00	
217586	03/15/2019	906217 PALMETTO TEE COMPANY		645.41
		709-271-660-0137-10 BOYS GOLF	143.65	
		709-271-660-0126-10 TRACK	501.76	
217587	03/15/2019	900637 PAMELA OSBORNE		172.98
		100-224-332-0000-12 TRAVEL	172.98	
217588	03/15/2019	908152 PAPA JOHN'S PIZZA		490.50
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	490.50	
217589	03/15/2019	908152 PAPA JOHN'S PIZZA		1,455.36

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CHECK RUN: 1265 (continued)			
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	1,455.36
217590	03/15/2019	138900 PATTI DEVINE MYERS	174.67
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	174.67
217591	03/15/2019	908573 PAUL MCGANNON	102.90
		716-271-323-0012-16 PURCHASED SERVICES	60.90
		716-271-323-0012-16 PURCHASED SERVICES	42.00
217592	03/15/2019	207830 PET VILLAGE	205.11
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	0.00
		100-113-410-5000-13 MATH/SCIENCE SUPPLIES	25.43
		100-114-410-5000-10 SCIENCE SUPPLIES	0.00
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	25.66
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	32.08
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	25.68
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	32.08
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	25.66
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	38.52
217593	03/15/2019	902804 PHONAK LLC	100.00
		203-124-410-0000-62 VI SUPPLIES	100.00
217594	03/15/2019	900204 PIONEER VALLEY EDUCATIONAL PRESS	3,543.75
		201-112-410-0000-11 SUPPLY	3,543.75
217595	03/15/2019	209351 PITNEY BOWES	1,837.83
		100-232-410-0000-91 SUPPLIES	493.26
		100-233-410-0000-16 SUPPLIES	468.31
		100-233-410-0000-13 SUPPLIES	438.13
		100-233-410-0000-10 SUPPLIES	438.13
217596	03/15/2019	908155 RAMSEY DAVIDSON	500.00
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	500.00
217597	03/15/2019	169950 REGINA INMAN	200.86
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	200.86
217598	03/15/2019	161450 RICK HAMRICK	103.01
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	103.01
217599	03/15/2019	906715 RIVER HILLS COUNTRY CLUB	425.00
		100-264-332-3000-91 TOY BANQUET	425.00
217600	03/15/2019	902121 ROBBIE WIGGINS	78.88
		100-145-332-0000-10 TRAVEL	78.88
217601	03/15/2019	908556 ROC MTNRD AUTO RENTAL LLC	603.00
		207-216-323-0010-10 STUDENT SERVICES	603.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)				
217602	03/15/2019	906161 RONNIE LOCKLEAR		47.00
		716-271-323-0012-16 PURCHASED SERVICES	47.00	
217603	03/15/2019	908475 ROXANNE DORSETT		33.06
		600-256-332-0000-10 TRAVEL	33.06	
217604	03/15/2019	904042 SALUDA COUNSELING SERVICES CENTER		160.00
		100-264-323-0000-91 CONTRACTED SERVICES	160.00	
217605	03/15/2019	220451 SAMS CLUB		22.32
		100-254-410-1000-95 MAINTENANCE SUPPLIES	22.32	
217606	03/15/2019	907229 SARA ADAMS		96.22
		600-256-332-0000-11 TRAVEL	96.22	
217607	03/15/2019	908183 SARAH WOOD		355.00
		100-266-332-0000-91 TRAVEL	261.04	
		100-266-332-0000-91 TRAVEL	93.96	
217608	03/15/2019	220860 SCASA		1,355.00
		100-232-640-0000-91 DUES & FEES	1,355.00	
217609	03/15/2019	904156 SCBCA		285.00
		709-271-660-0069-10 GIRLS BASKETBALL	285.00	
217610	03/15/2019	224660 SC DEPARTMENT OF REVENUE		6,301.35
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	7.93	
		100-112-410-0000-11 SUPPLIES	26.34	
		100-112-410-0000-51 SUPPLIES	8.32	
		100-112-410-0000-52 SUPPLIES	4.18	
		100-113-410-0000-18 SUPPLIES	48.19	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	13.88	
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	10.24	
		100-113-410-5000-47 MATH/SCIENCE SUPPLIES	10.24	
		100-114-410-0000-90 KSS9-10 SUPPLIES	6.66	
		100-213-410-0000-63 SUPPLIES	49.78	
		100-221-410-0000-60 SUPPLIES	106.46	
		100-222-410-1000-16 MS MEDIA SUPPLIES	26.49	
		100-233-410-0000-12 SUPPLIES	31.66	
		100-233-410-0000-18 SUPPLIES	35.67	
		100-233-410-0000-47 SUPPLIES	4.93	
		100-233-410-0000-52 SUPPLIES	36.36	
		100-233-410-9000-10 SUPPLIES - NGC	8.21	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	298.14	
		100-255-323-0000-91 REPAIRS AND MTN	20.02	
		100-258-410-0000-51 SUPPLIES	491.99	

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CHECK RUN: 1265 (continued)				
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	3,659.42	
		201-111-410-0000-18 SUPPLIES	105.29	
		201-112-410-0000-18 SUPPLY	21.80	
		203-125-410-0000-10 SUPPLIES	3.43	
		203-125-410-0000-13 SUPPLIES	11.66	
		203-126-410-0000-47 SUPPLIES	23.43	
		205-137-410-0000-62 SELF-CONTAINED (3-4 YR)	50.42	
		214-213-410-0000-62 SUPPLIES	16.73	
		214-214-410-0000-62 SUPPLIES	17.82	
		329-115-410-0000-10 SUPPLIES	338.13	
		329-115-410-0010-10 WBL ACTIVITIES-SUPPLIES	12.11	
		356-182-410-0000-85 SUPPLIES	3.49	
		356-223-410-0000-85 SUPPLIES	5.49	
		600-256-540-0000-16 EQUIPMENT	181.56	
		709-271-660-0010-10 FOOTBALL	9.95	
		709-271-660-0089-10 BOYS TENNIS	16.82	
		710-271-410-0139-10 NON INSTRUCTIONAL SUPPLIES	31.14	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	86.95	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	5.12	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	33.69	
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	9.87	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	21.61	
		713-271-660-0016-13 NON-INSTRUCTIONAL OTHER	10.08	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	69.42	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	35.53	
		771-271-410-1000-91 SUPPLIES-CHILD ABUSE	39.60	
		600-256-670-0000-10 SALES TAX	76.33	
		600-256-670-0000-11 SALES TAX	32.27	
		600-256-670-0000-12 SALES TAX	11.27	
		600-256-670-0000-13 SALES TAX	16.56	
		600-256-670-0000-14 SALES TAX	6.94	
		600-256-670-0000-16 SALES TAX	10.21	
		600-256-670-0000-18 SALES TAX	23.40	
		600-256-670-0000-47 SALES TAX	22.54	
		600-256-670-0000-51 SALES TAX	21.55	
		600-256-670-0000-52 SALES TAX	14.03	
217611	03/15/2019	225236 SCFCCLA		1,100.00
		207-216-323-0010-10 STUDENT SERVICES	1,100.00	
217612	03/15/2019	228200 SCHIELE MUSEUM OF NATURAL HISTORY		1,405.66
		751-190-660-0006-51 INSTRUCTIONAL OTHER	1,405.66	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)				
217613	03/15/2019	228200 SCHIELE MUSEUM OF NATURAL HISTORY		486.85
		100-113-410-0000-14 SUPPLIES	486.85	
217614	03/15/2019	228200 SCHIELE MUSEUM OF NATURAL HISTORY		1,699.74
		752-190-660-0006-52 INSTRUCTIONAL OTHER	1,699.74	
217615	03/15/2019	228301 SCHOLASTIC, INC.		742.68
		201-112-410-0000-18 SUPPLY	137.56	
		201-112-410-0000-18 SUPPLY	137.51	
		201-112-410-0000-18 SUPPLY	465.43	
		201-112-410-0000-18 SUPPLY	2.18	
217616	03/15/2019	228500 SCHOLASTIC BOOK FAIRS		2,913.33
		718-271-660-0009-18 NON-INSTRUCTIONAL OTHER	2,913.33	
217617	03/15/2019	902237 SCHOLASTIC READING CLUBS		247.00
		201-112-410-0000-18 SUPPLY	48.00	
		201-112-410-0000-18 SUPPLY	29.00	
		201-112-410-0000-18 SUPPLY	60.00	
		201-112-410-0000-18 SUPPLY	30.00	
		201-112-410-0000-18 SUPPLY	80.00	
217618	03/15/2019	903328 SCHOLASTIC BOOK FAIRS		6,030.90
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	6,030.90	
217619	03/15/2019	903238 SCHOOL HEALTH		1,647.58
		709-271-660-0138-10 ATHLETIC TRAINERS	1,647.58	
217620	03/15/2019	228911 SCHOOL SPECIALTY		2,853.09
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	97.85	
		100-112-410-0000-51 SUPPLIES	193.96	
		100-113-410-0000-52 SUPPLIES	6.32	
		100-113-410-0000-52 SUPPLIES	53.49	
		747-271-410-0040-47 NON-INSTRUCTIONAL SUPPLIES	18.38	
		747-271-410-0040-47 NON-INSTRUCTIONAL SUPPLIES	766.20	
		100-139-410-0000-47 SUPPLIES	7.90	
		100-139-410-0000-47 SUPPLIES	48.78	
		100-139-410-0000-47 SUPPLIES	46.39	
		100-139-410-0000-47 SUPPLIES	53.71	
		100-111-410-0000-47 SUPPLIES	58.01	
		100-111-410-0000-47 SUPPLIES	49.07	
		100-111-410-0000-47 SUPPLIES	41.02	
		100-113-410-0000-47 SUPPLIES	54.60	
		100-113-410-0000-47 SUPPLIES	52.59	
		100-113-410-0000-47 SUPPLIES	10.70	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
		100-113-410-0000-47 SUPPLIES	8.35
		100-113-410-0000-47 SUPPLIES	7.96
		100-113-410-0000-47 SUPPLIES	50.24
		100-113-410-0000-47 SUPPLIES	53.47
		100-113-410-0000-47 SUPPLIES	42.39
		100-113-410-0000-47 SUPPLIES	39.07
		100-113-410-0000-47 SUPPLIES	45.17
		100-113-410-0000-47 SUPPLIES	55.35
		100-113-410-0000-47 SUPPLIES	49.42
		100-113-410-0000-47 SUPPLIES	54.04
		100-113-410-0000-47 SUPPLIES	11.09
		100-113-410-0000-47 SUPPLIES	39.55
		100-233-410-0000-47 SUPPLIES	166.89
		100-112-410-0000-47 SUPPLIES	9.12
		100-112-410-0000-47 SUPPLIES	9.84
		100-112-410-0000-47 SUPPLIES	50.32
		100-112-410-0000-47 SUPPLIES	106.93
		100-112-410-0000-47 SUPPLIES	90.97
		100-112-410-0000-47 SUPPLIES	52.30
		100-112-410-0000-47 SUPPLIES	53.96
		100-112-410-0000-47 SUPPLIES	44.65
		100-112-410-0000-47 SUPPLIES	49.91
		100-112-410-0000-47 SUPPLIES	52.46
		100-112-410-0000-47 SUPPLIES	44.28
		100-112-410-0000-47 SUPPLIES	54.18
		100-112-410-0000-47 SUPPLIES	52.21
217621	03/15/2019	225700 SC RETIREMENT SYSTEM	
		100-000-454-0000-00 RETIREMENT	401,523.93
		100-000-491-0000-00 ACCRUED RETIREMENT	1,008,839.06
			1,410,362.99
217622	03/15/2019	225700 SC RETIREMENT SYSTEM	
		100-000-454-0000-00 RETIREMENT	683.02
		100-113-220-0000-16 RET	426.59
			1,109.61
217623	03/15/2019	908557 SDC PUBLICATIONS	
		329-115-410-0000-10 SUPPLIES	54.75
			54.75
217624	03/15/2019	907346 SERVICES ASSOCIATES, INC.	
		100-266-323-0000-91 CONTRACT SERVICES	1,781.25
			1,781.25
217625	03/15/2019	230490 SEVEN OAKS DOORS & HARDWARE	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	581.02
		100-254-410-1000-14 MAINTENANCE SUPPLIES	400.00
			1,162.02

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CHECK RUN: 1265 (continued)			
		100-254-410-1000-51 MAINTENANCE SUPPLIES	181.00
217626	03/15/2019	903079 SHELLY PIERZENSKI	86.54
		600-256-332-0000-52 TRAVEL	86.54
217627	03/15/2019	905155 SHERWIN WILLIAMS	547.05
		100-254-410-1000-91 MAINTENANCE SUPPLIES	154.10
		100-254-410-1000-91 MAINTENANCE SUPPLIES	59.09
		100-254-410-1000-91 MAINTENANCE SUPPLIES	80.51
		100-254-410-1000-91 MAINTENANCE SUPPLIES	86.64
		100-254-410-1000-17 MAINTENANCE SUPPLIES	166.71
217628	03/15/2019	231950 SIGN TECHNIQUES	40.66
		100-254-410-1000-13 MAINTENANCE SUPPLIES	40.66
217629	03/15/2019	908265 SIGNWAREHOUSE.COM	99.00
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	99.00
217630	03/15/2019	904118 SMART WATER, LLC	596.00
		100-254-323-0000-11 PURCHASED SERVICES	596.00
217631	03/15/2019	907987 ESS, LLC	35,632.99
		100-111-323-0000-12 CONTRACTED SERVICES	85.80
		100-111-323-0000-14 CONTRACTED SERVICES	172.90
		100-111-323-0000-18 CONTRACTED SERVICES	348.40
		100-111-323-0000-51 CONTRACTED SERVICES	348.40
		100-111-323-0000-52 CONTRACTED SERVICES	435.50
		100-112-323-0000-18 CONTRACTED SERVICES	87.10
		100-112-323-0000-47 CONTRACTED SERVICES	348.40
		100-112-323-0000-52 CONTRACTED SERVICES	87.10
		100-114-323-0000-10 CONTRACT SERVICES	1,082.25
		100-121-323-0000-10 CONTRACTED SERVICES	85.80
		100-121-323-0000-13 CONTRACTED SERVICES	174.20
		100-121-323-0000-47 CONTRACTED SERVICES	43.55
		100-122-323-0000-10 CONTRACTED SERVICES	85.80
		100-127-323-0000-10 CONTRACTED SERVICES	85.80
		100-128-323-0000-51 CONTRACTED SERVICES	87.10
		100-137-323-0000-18 CONTRACTED SERVICES	174.20
		100-139-323-0000-12 CONTRACTED SERVICES	261.30
		100-139-323-0000-51 CONTRACTED SERVICES	479.05
		100-139-323-0000-52 CONTRACTED SERVICES	43.55
		100-161-323-0000-13 CONTRACTED SERVICES	174.20
		100-233-323-0000-18 CONTRACTED SERVICES	174.20
		600-256-323-0000-10 CONTRACTED SERVICES	48.46
		600-256-323-0000-18 CONTRACTED SERVICES	46.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)			
100-254-323-0000-10		PURCHASED SERVICES	492.67
100-254-323-0000-10		PURCHASED SERVICES	11.33
100-254-323-0000-12		PURCHASED SERVICES	376.96
100-254-323-0000-51		REPAIRS & MAINTENANCE	168.72
100-254-323-0000-52		CONTRACTS	278.88
100-233-323-0000-10		REPAIRS	347.10
100-233-323-0000-10		REPAIRS	87.10
100-233-323-0000-11		CONTRACTED SERVICES	42.90
100-213-323-0000-10		CONTRACTED SERVICES	217.41
100-111-323-0000-11		CONTRACTED SERVICES	85.80
100-111-323-0000-12		CONTRACTED SERVICES	87.10
100-111-323-0000-14		CONTRACTED SERVICES	129.35
100-111-323-0000-52		CONTRACTED SERVICES	1,421.41
100-112-323-0000-11		CONTRACTED SERVICES	1,925.76
100-112-323-0000-12		CONTRACTED SERVICES	520.00
100-112-323-0000-14		CONTRACTED SERVICES	529.30
100-112-323-0000-18		CONTRACTED SERVICES	704.80
100-112-323-0000-47		CONTRACTED SERVICES	2,555.18
100-112-323-0000-51		CONTRACTED SERVICES	4,517.44
100-112-323-0000-52		CONTRACTED SERVICES	699.50
100-113-323-0000-11		CONTRACTED SERVICES	526.70
100-113-323-0000-12		CONTRACTED SERVICES	172.90
100-113-323-0000-13		CONTRACTED SERVICES	1,000.35
100-113-323-0000-14		CONTRACTED SERVICES	260.00
100-113-323-0000-16		CONTRACTED SERVICES	2,288.62
100-113-323-0000-18		CONTRACTED SERVICES	2,383.58
100-113-323-0000-47		CONTRACTED SERVICES	347.10
100-113-323-0000-51		CONTRACTED SERVICES	440.90
100-113-323-0000-52		CONTRACTED SERVICES	179.50
100-113-323-0000-90		CONTRACTED SERVICES	171.60
100-114-323-0000-10		CONTRACT SERVICES	6,045.59
100-114-323-0000-90		CONTRACTED SERVICES	87.10
100-115-323-0000-10		CONTRACTED SERVICES	388.70
100-121-323-0000-10		CONTRACTED SERVICES	172.90
100-122-323-0000-10		CONTRACTED SERVICES	85.80
100-122-323-0000-52		CONTRACTED SERVICES	187.60
100-127-323-0000-10		CONTRACTED SERVICES	87.10
100-127-323-0000-13		CONTRACTED SERVICES	174.20
100-139-323-0000-11		CONTRACTED SERVICES	87.10
100-139-323-0000-12		CONTRACTED SERVICES	171.60
100-139-323-0000-18		CONTRACTED SERVICES	85.80

CHECK REGISTER FOR 3/9/2019 TO 3/15/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)				
		100-139-323-0000-52 CONTRACTED SERVICES	87.10	
		100-222-323-0000-12 CONTRACTED SERVICES	42.90	
217632	03/15/2019	908140 SPORTS NETWORK INTERNATIONAL		3,700.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	3,700.00	
217633	03/15/2019	903353 STEVE WEISS MUSIC		2,326.66
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	2,326.66	
217634	03/15/2019	907443 STUART PHILLIPS		53.00
		713-271-323-0012-13 PURCHASED SERVICES	53.00	
217635	03/15/2019	240200 SUBURBAN PROPANE		696.04
		100-254-470-0000-12 ENERGY	720.55	
		100-254-470-0000-12 ENERGY	-24.51	
217636	03/15/2019	907575 MICHELLE CAMPBELL		730.47
		710-271-660-0108-10 OTHER	730.47	
217637	03/15/2019	244550 THYSSENKRUPP ELEVATOR CORPORATION		1,465.85
		100-254-323-1000-10 CONTRACTS	293.21	
		100-254-323-1000-82 CONTRACTS	0.00	
		100-254-323-1000-10 CONTRACTS	586.32	
		100-254-323-1000-82 CONTRACTS	0.00	
		100-254-323-1000-10 CONTRACTS	0.00	
		100-254-323-1000-82 CONTRACTS	586.32	
217638	03/15/2019	908084 TRACEY PLAYER		33.11
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	33.11	
217639	03/15/2019	900130 TRANE		4,965.88
		100-254-410-1000-11 MAINTENANCE SUPPLIES	293.45	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	4,672.43	
217640	03/15/2019	901614 TRAVEL VENTURES		1,695.20
		207-216-323-0010-10 STUDENT SERVICES	976.00	
		710-271-660-0109-10 DECA	719.20	
217641	03/15/2019	908441 TRESSA HARRIS		32.83
		356-223-332-0000-85 TRAVEL-DIRECTOR	32.83	
217642	03/15/2019	905352 US NATIONAL WHITEWATER CENTER		2,219.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	2,219.00	
217643	03/15/2019	908396 VALERIA TAYLOR		40.77
		600-256-332-0000-47 TRAVEL	40.77	
217644	03/15/2019	902351 WENDY HOWELL		33.60
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	33.60	
217645	03/15/2019	251800 WESTERN PSYCHOLOGICAL SERVICES		231.00

CHECK REGISTER FOR 3/9/2019 TO 3/15/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1265 (continued)				
		214-214-410-0000-62 SUPPLIES	231.00	
217646	03/15/2019	251600 WEST MUSIC COMPANY		320.09
		711-190-410-0008-11 INSTRUCTIONAL SUPPLIES	320.09	
217647	03/15/2019	254865 WINTHROP UNIVERSITY		585.00
		710-271-660-0045-10 NON-INSTRUCTIONAL OTHER	585.00	
217648	03/15/2019	908470 WURTH WOOD GROUP, INC		2,113.25
		100-254-410-1000-95 MAINTENANCE SUPPLIES	2,113.25	
217649	03/15/2019	902092 YVONNE MCELWEE		126.53
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	126.53	
CHECK RUN: 1265			NUMBER OF CHECKS:	227
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>1,727,368.57</u>
TOTAL NUMBER OF CHECKS:			227	1,727,368.57
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				<u><u>1,727,368.57</u></u>

Billing Statement

Company Name SC - Clover School District #2 of York County, SC
 Post Date Between 2019-02-01 00:00:00 and 2019-02-28 00:00:00
 Report Owner Cooper, Amy
 Report Time 2019-03-27 15:13:49
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
1537					
5411	TXN00006688	02/04/2019	02/01/2019	121.63	PUBLIX #1486
2741	TXN00006691	02/05/2019	02/04/2019	199.00	AHA PROCESS INC
2741	TXN00006697	02/06/2019	02/05/2019	199.00	AHA PROCESS INC
5942	TXN00006708	02/08/2019	02/07/2019	70.62	Amazon.com MB5HO77O2
5999	TXN00006737	02/15/2019	02/14/2019	207.75	QUALITY LOGO PRODUCTS
5812	TXN00006745	02/18/2019	02/14/2019	33.58	FRANKIE BONES RESTAURANT
5814	TXN00006746	02/18/2019	02/16/2019	35.72	STONERS PIZZA JOINT
5812	TXN00006748	02/18/2019	02/17/2019	157.82	TST THE CRAZY CRAB
5814	TXN00006757	02/18/2019	02/16/2019	7.14	STONERS PIZZA JOINT
3591	TXN00006759	02/18/2019	02/16/2019	44.61	SONESTA HOTELS
5814	TXN00006762	02/20/2019	02/19/2019	80.20	DUNKIN #352742
5942	TXN00006764	02/21/2019	02/20/2019	128.01	AMZN Mktp US
5812	TXN00006796	02/27/2019	02/26/2019	61.04	THE PO BOY
5814	TXN00006801	02/27/2019	02/26/2019	92.24	PAPA JOHNS #3323
count: 14				1,438.36	
1795					
3692	TXN00006699	02/07/2019	02/05/2019	143.22	Doubletree Myrtle Beach
3692	TXN00006705	02/07/2019	02/05/2019	119.00	Doubletree Myrtle Beach
5942	TXN00006731	02/14/2019	02/13/2019	29.37	AMZN Mktp US
5812	TXN00006783	02/25/2019	02/22/2019	17.90	NAGOYA JAPANESE RESTAURAN
count: 4				309.49	
1840					
5942	TXN00006772	02/22/2019	02/21/2019	63.98	AMZN Mktp US
count: 1				63.98	
1980					
5411	TXN00006792	02/26/2019	02/25/2019	90.28	WAL-MART #5745
5411	TXN00006797	02/27/2019	02/26/2019	87.80	PUBLIX #1486
5814	TXN00006802	02/27/2019	02/26/2019	34.56	DOMINO'S 7283
count: 3				212.64	
2749					
5732	TXN00006749	02/18/2019	02/16/2019	24.95	STI INC 1-877-212-7400

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
7299	TXN00006765	02/21/2019	02/20/2019	349.00	PAYPAL PSUG EVENTS
5814	TXN00006769	02/22/2019	02/21/2019	19.60	KRISPY KREME DOUGH
5814	TXN00006775	02/22/2019	02/21/2019	29.40	KRISPY KREME DOUGH
5732	TXN00006791	02/26/2019	02/25/2019	246.25	WWW.NEWEGG.COM
count: 5				669.20	
2780					
5734	TXN00006703	02/07/2019	02/06/2019	52.99	ADOBE CREATIVE CLOUD
5734	TXN00006716	02/11/2019	02/10/2019	29.99	ADOBE CREATIVE CLOUD
5199	TXN00006729	02/14/2019	02/13/2019	221.95	BAUDVILLE INC.
3501	TXN00006739	02/18/2019	02/14/2019	206.04	HOLIDAY INN BEACH HOUSE
3501	TXN00006740	02/18/2019	02/14/2019	206.04	HOLIDAY INN BEACH HOUSE
3501	TXN00006743	02/18/2019	02/14/2019	206.04	HOLIDAY INN BEACH HOUSE
3501	TXN00006747	02/18/2019	02/14/2019	206.04	HOLIDAY INN BEACH HOUSE
3501	TXN00006751	02/18/2019	02/14/2019	206.04	HOLIDAY INN BEACH HOUSE
3501	TXN00006754	02/18/2019	02/14/2019	206.04	HOLIDAY INN BEACH HOUSE
3501	TXN00006756	02/18/2019	02/14/2019	206.04	HOLIDAY INN BEACH HOUSE
3501	TXN00006758	02/18/2019	02/14/2019	206.04	HOLIDAY INN BEACH HOUSE
3501	TXN00006782	02/25/2019	02/23/2019	252.16	HOLIDAY INN BEACH HOUSE
3501	TXN00006790	02/26/2019	02/24/2019	503.26	HOLIDAY INN BEACH HOUSE
7399	TXN00006799	02/27/2019	02/26/2019	105.99	EB 2019 TRANSFORMSC S
count: 14				2,814.66	
2815					
3501	TXN00006789	02/25/2019	02/22/2019	862.05	HOLIDAY INN EXPRESS
count: 1				862.05	
3816					
5411	TXN00006702	02/07/2019	02/06/2019	85.88	PUBLIX #1486
5812	TXN00006718	02/11/2019	02/08/2019	71.17	NAGOYA JAPANESE RESTAURAN
5812	TXN00006773	02/22/2019	02/21/2019	67.75	EAGLES NEST RESTAURANT
count: 3				224.80	
5041					
7399	TXN00006692	02/06/2019	02/05/2019	150.00	EB IXL LIVE-CHARLOTTE
5942	TXN00006701	02/07/2019	02/06/2019	155.85	AMZN Mktp US
5942	TXN00006706	02/07/2019	02/06/2019	13.28	AMZN Mktp US
5942	TXN00006719	02/11/2019	02/09/2019	24.98	AMZN Mktp US
9402	TXN00006730	02/14/2019	02/13/2019	6.85	USPS PO 4517800931
5300	TXN00006734	02/15/2019	02/14/2019	600.00	SAMS CLUB #6414
5331	TXN00006755	02/18/2019	02/15/2019	54.84	DOLLAR-GENERAL

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
count: 7				1,005.80	
5480					
7372	TXN00006683	02/01/2019	01/31/2019	150.00	855-321-8844
5411	TXN00006689	02/05/2019	02/04/2019	7.49	FOOD LION #0841
5812	TXN00006693	02/06/2019	02/04/2019	48.60	PIZZA HUT 028009
5942	TXN00006713	02/11/2019	02/09/2019	171.89	AMZN Mktp US
5942	TXN00006767	02/22/2019	02/21/2019	14.35	AMZN Mktp US
5942	TXN00006770	02/22/2019	02/21/2019	23.85	AMZN Mktp US
6300	TXN00006794	02/27/2019	02/26/2019	29.58	TRAVEL INSURANCE POLICY
7399	TXN00006795	02/27/2019	02/26/2019	450.00	SAS USER EVENT
3001	TXN00006798	02/27/2019	02/25/2019	455.10	AMERICAN AIR0012339266691
count: 9				1,350.86	
6115					
5411	TXN00006704	02/07/2019	02/06/2019	17.10	FOOD LION #1393
5300	TXN00006715	02/11/2019	02/08/2019	45.59	SAMSClub.COM
5300	TXN00006717	02/11/2019	02/08/2019	384.28	SAMSClub.COM
5812	TXN00006720	02/11/2019	02/08/2019	364.25	SHANE'S RIB SHACK ROCK HI
5814	TXN00006788	02/25/2019	02/23/2019	27.38	PAPA JOHNS #3323
5814	TXN00006800	02/27/2019	02/25/2019	61.28	ZAXBYS 1108
5814	TXN00006804	02/28/2019	02/27/2019	27.38	PAPA JOHNS #3323
count: 7				927.26	
6160					
8699	TXN00006686	02/04/2019	02/01/2019	225.00	SOUTH CAROLINA ASSOCIATIO
5411	TXN00006687	02/04/2019	02/01/2019	18.60	WM SUPERCENTER
5411	TXN00006695	02/06/2019	02/05/2019	9.12	WM SUPERCENTER
5300	TXN00006707	02/07/2019	02/05/2019	534.64	SAMSClub.COM
4812	TXN00006709	02/08/2019	02/07/2019	201.15	COMPORIUM-RHTC CC RET
5734	TXN00006724	02/13/2019	02/12/2019	9.99	ADOBE PHOTOGRAPHY PLAN
5814	TXN00006728	02/13/2019	02/12/2019	136.00	ROCK HILL MCALISTER'S
5300	TXN00006778	02/25/2019	02/21/2019	279.30	SAMSClub.COM
count: 8				1,413.80	
6292					
5814	TXN00006685	02/01/2019	01/30/2019	61.12	SUBWAY
5942	TXN00006690	02/05/2019	02/04/2019	40.66	AMZN Mktp US
5942	TXN00006694	02/06/2019	02/06/2019	67.50	AMZN Mktp US
5942	TXN00006696	02/06/2019	02/06/2019	67.50	AMZN Mktp US
5411	TXN00006735	02/15/2019	02/14/2019	49.88	WAL-MART #5745

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
8299	TXN00006760	02/18/2019	02/15/2019	78.43	LEARNING A-Z, LLC
5942	TXN00006768	02/22/2019	02/21/2019	19.24	Amazon.com MI30M9VH1
5411	TXN00006784	02/25/2019	02/22/2019	32.06	WM SUPERCENTER
count: 8				416.39	
6930					
5200	TXN00006712	02/08/2019	02/07/2019	18.13	LOWES #02920
5722	TXN00006721	02/11/2019	02/08/2019	11.61	BOYD TIRE AND APPLIANCE
8299	TXN00006736	02/15/2019	02/14/2019	155.00	PAYPAL SOUTHCAROLI
5941	TXN00006750	02/18/2019	02/17/2019	84.41	EPIC SPORTS,
5200	TXN00006771	02/22/2019	02/21/2019	41.69	LOWES #02920
5200	TXN00006793	02/26/2019	02/25/2019	27.79	LOWES #02920
count: 6				338.63	
7833					
5942	TXN00006700	02/07/2019	02/06/2019	112.32	Amazon.com MI3JN8OY0
8699	TXN00006710	02/08/2019	02/06/2019	125.00	SOUTH CAROLINA ASSOCIATIO
9399	TXN00006779	02/25/2019	02/22/2019	9.14	SC.GOV
count: 3				246.46	
8096					
5818	TXN00006698	02/07/2019	02/06/2019	(5.99)	Kindle Svcs
5942	TXN00006726	02/13/2019	02/13/2019	19.84	Amazon.com MI9HI8J20
5964	TXN00006732	02/14/2019	02/12/2019	57.49	OTC BRANDS,
5211	TXN00006733	02/15/2019	02/14/2019	300.46	YORK LUMBER CO
5044	TXN00006805	02/28/2019	02/27/2019	116.98	MY BINDING COM
count: 5				488.78	
8320					
5411	TXN00006684	02/01/2019	01/31/2019	192.82	WAL-MART #5745
5411	TXN00006763	02/21/2019	02/20/2019	90.17	PUBLIX #1480
5814	TXN00006766	02/22/2019	02/21/2019	20.40	PAPA JOHNS #4722
5331	TXN00006774	02/22/2019	02/20/2019	23.54	DOLLAR-GENERAL
5814	TXN00006776	02/22/2019	02/21/2019	126.93	PAPA JOHNS #4722
5812	TXN00006803	02/28/2019	02/27/2019	58.12	CHARANDAOFNEWPORT
count: 6				511.98	
8581					
5734	TXN00006714	02/11/2019	02/08/2019	180.27	SP UMBRELLABAZAAR.CO
5814	TXN00006722	02/12/2019	02/11/2019	55.75	JERSEY MIKES
5399	TXN00006727	02/13/2019	02/12/2019	140.00	SAND BLAST ENTERTA
5812	TXN00006744	02/18/2019	02/15/2019	118.62	TST LEE S HOAGIE HOUSE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
count: 4				494.64	
8868					
5999	TXN00006711	02/08/2019	02/06/2019	152.38	POSITIVE PROMOTIONS INC
5331	TXN00006723	02/12/2019	02/11/2019	26.07	DOLLARTREE
5945	TXN00006725	02/13/2019	02/11/2019	60.57	HOBBY-LOBBY #834
8062	TXN00006738	02/15/2019	02/14/2019	130.00	AHEC ONLINE REG1003
5942	TXN00006777	02/25/2019	02/23/2019	78.13	Amazon.com MI88T1510
5942	TXN00006781	02/25/2019	02/22/2019	155.53	AMZN Mktp US
5942	TXN00006787	02/25/2019	02/23/2019	284.60	Amazon.com MI5XZ6HM1
count: 7				887.28	
9931					
3562	TXN00006741	02/18/2019	02/16/2019	166.46	COMFORT SUITES
3562	TXN00006742	02/18/2019	02/16/2019	166.46	COMFORT SUITES
3562	TXN00006752	02/18/2019	02/16/2019	166.46	COMFORT SUITES
3562	TXN00006753	02/18/2019	02/16/2019	166.46	COMFORT SUITES
3715	TXN00006780	02/25/2019	02/24/2019	176.49	FAIRFIELD INN& SUITES
3715	TXN00006785	02/25/2019	02/24/2019	176.49	FAIRFIELD INN& SUITES
3715	TXN00006786	02/25/2019	02/24/2019	176.49	FAIRFIELD INN& SUITES
count: 7				1,195.31	
report count: 122				15,872.37	