

CHECK REGISTER FOR 3/16/2019 TO 3/22/2019 & 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: 1266				
217650	03/22/2019	908304 ACADEMIC SUPPLIER		3,190.71
		100-113-410-0000-18 SUPPLIES	75.02	
		100-113-410-0000-18 SUPPLIES	510.33	
		100-113-410-0000-18 SUPPLIES	205.47	
		100-115-410-0000-10 SUPPLIES	2,399.89	
217651	03/22/2019	903634 ADA SPORTS		290.77
		201-112-410-0000-18 SUPPLY	290.77	
217652	03/22/2019	908559 ALBERT MADSEN		67.30
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	67.30	
217653	03/22/2019	908586 ALEJANDRO LINARES		81.60
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	81.60	
217654	03/22/2019	251930 AL WESTON		86.00
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	86.00	
217655	03/22/2019	908064 AMBER WEATHERBY		489.80
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	489.80	
217656	03/22/2019	908531 ANDREW JONES		33.29
		100-224-332-0000-10 TRAVEL	33.29	
217657	03/22/2019	905826 ANNA CATHER		65.84
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	65.84	
217658	03/22/2019	906176 ANTHONY SCONZO		59.00
		716-271-323-0012-16 PURCHASED SERVICES	59.00	
217659	03/22/2019	908517 ASIFLEX, ATTN. ACCOUNTING DEPT		18,109.41
		100-000-482-0000-00 MONEY PLUS - DEP. CARE	1,083.35	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	14,123.57	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	2,902.49	
217660	03/22/2019	908517 ASIFLEX, ATTN. ACCOUNTING DEPT		260.88
		100-000-455-0001-00 ADMINISTRATIVE FEES - MONEY PLUS	260.88	
217661	03/22/2019	110301 AT&T		1,851.78
		100-254-340-0000-16 TELEPHONE	578.26	
		100-254-340-0000-16 TELEPHONE	48.87	
		100-254-340-0000-51 TELEPHONE	195.49	
		100-254-340-0000-51 TELEPHONE	1,029.16	
217662	03/22/2019	110302 AT&T		1,263.10
		100-254-340-0000-12 TELEPHONE	450.58	
		100-254-340-0000-12 TELEPHONE	812.52	
217663	03/22/2019	110302 AT&T		1,203.43
		100-254-340-0000-16 TELEPHONE	558.90	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1266 (continued)			
		100-254-340-0000-16 TELEPHONE	44.93
		100-254-340-0000-51 TELEPHONE	419.88
		100-254-340-0000-51 TELEPHONE	179.72
217664	03/22/2019	906624 AT&T MOBILITY	400.15
		100-254-340-0000-95 TELEPHONE	400.15
217665	03/22/2019	905686 BAILEY JACKSON	599.73
		709-271-332-0012-10 NON-INSTRUCTIONAL TRAVEL	283.27
		709-271-332-0012-10 NON-INSTRUCTIONAL TRAVEL	316.46
217666	03/22/2019	901947 BETH VANETTEN	917.42
		710-271-660-0109-10 DECA	917.42
217667	03/22/2019	901124 B & F GRADING AND SEEDING	1,800.00
		100-254-323-0000-14 PURCHASED SERVICES	1,800.00
217668	03/22/2019	906630 BRIDGETEK SOLUTIONS LLC	13,665.80
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	67.80
		210-113-445-0000-47 TECH SUPPLIES	6,799.00
		210-113-445-0000-51 TECH SUPPLIES	6,799.00
217669	03/22/2019	908345 BRITTANY LEE	149.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	149.00
217670	03/22/2019	907418 BRYAN MARTIN	79.30
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	79.30
217671	03/22/2019	902449 CARMEN BOHELER	308.09
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	308.09
217672	03/22/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.	34.09
		326-113-410-0000-90 SCIENCE KIT SUPPLIES	34.09
217673	03/22/2019	908578 CAROLINA OUTDOOR ADVENTURES	750.00
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	750.00
217674	03/22/2019	904144 CAROLINA PANTHERS	345.00
		100-113-410-0000-52 SUPPLIES	345.00
217675	03/22/2019	907479 CASEY DOWNAM	94.20
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	94.20
217676	03/22/2019	907417 CHAD KIRKPATRICK	52.00
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	52.00
217677	03/22/2019	905682 CHANNING BETE	116.58
		356-182-410-0000-85 SUPPLIES	116.58
217678	03/22/2019	908589 CHARLES CRIDER	74.30
		713-271-323-0012-13 PURCHASED SERVICES	74.30
217679	03/22/2019	908587 CHARLES HIGGINS	86.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1266 (continued)			
	709-271-323-0131-10	NON-INSTRUCTIONAL PURCHASED SERVICE	86.00
217680	03/22/2019	900393 CHILDRENS THEATRE OF CHARLOTTE	1,650.00
	751-190-660-0006-51	INSTRUCTIONAL OTHER	1,650.00
217681	03/22/2019	908576 CLARION INN & SUITES - KNOXVILLE	3,026.15
	710-271-660-0046-10	NON-INSTRUCTIONAL OTHER	3,026.15
217682	03/22/2019	905189 CLEMSON UNIVERSITY	50.00
	100-139-410-0000-12	PRE K SUPPLIES	50.00
217683	03/22/2019	908511 CLEMSON EXTENSION	100.00
	751-190-660-0006-51	INSTRUCTIONAL OTHER	100.00
217684	03/22/2019	128200 CLOVER HIGH SCHOOL	192.35
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	50.00
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	50.00
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	25.00
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	67.35
217685	03/22/2019	908512 COABE	499.00
	356-223-332-0000-85	TRAVEL-DIRECTOR	499.00
217686	03/22/2019	129400 COCA-COLA BOTTLING COMPANY	763.74
	713-271-660-0003-13	NON-INSTRUCTIONAL OTHER	420.00
	713-271-660-0025-13	NON-INSTRUCTIONAL OTHER	168.00
	716-271-410-0008-16	NON-INSTRUCTIONAL SUPPLIES	175.74
217687	03/22/2019	908146 COLLAR BELL-GRAVES	309.71
	201-224-332-0000-18	TRAVEL	206.24
	201-224-332-0000-18	TRAVEL	103.47
217688	03/22/2019	130948 COMPORIUM SECURITY	616.50
	100-254-323-1000-10	CONTRACTS	127.50
	100-254-323-1000-11	CONTRACTS	35.50
	100-254-323-1000-12	CONTRACTS	41.00
	100-254-323-1000-13	CONTRACTS	41.00
	100-254-323-1000-14	CONTRACTS	15.00
	100-254-323-1000-16	CONTRACTS	41.00
	100-254-323-1000-17	CONTRACTED SERVICES	20.50
	100-254-323-1000-18	CONTRACTS	41.00
	100-254-323-1000-47	CONTRACTS	35.50
	100-254-323-1000-51	MAINTENANCE CONTRACTS	35.50
	100-254-323-1000-52	CONTRACTS	41.00
	100-254-323-1000-82	CONTRACTS	35.50
	100-254-323-1000-90	KSS- CONTRACTS	35.50
	100-254-323-1000-91	CONTRACT	50.50
	100-254-323-1000-95	CONTRACTS	20.50

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CHECK RUN: 1266 (continued)				
217689	03/22/2019	905287 COURTNEY DURBIN		71.80
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	71.80	
217690	03/22/2019	908148 CRAIG PATTERSON		463.84
		100-224-332-0000-10 TRAVEL	23.00	
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	146.04	
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	294.80	
217691	03/22/2019	134361 CROWDERS CREEK ELEMENTARY SCHOOL		30.50
		751-001-510-0008-51 INTEREST	-0.03	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	30.53	
217692	03/22/2019	134400 CROWN TROPHY		179.23
		709-271-660-0069-10 GIRLS BASKETBALL	80.79	
		709-271-660-0069-10 GIRLS BASKETBALL	86.67	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	11.77	
217693	03/22/2019	908572 DANIEL HOGAN		117.10
		713-271-323-0012-13 PURCHASED SERVICES	117.10	
217694	03/22/2019	900416 DANIEL STOWE BOTANICAL GARDEN		390.00
		100-112-331-0000-12 1ST GRADE PUPIL TRANSPORTATION	37.87	
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	352.13	
217695	03/22/2019	908546 DAVE HEILIGER		86.90
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	86.90	
217696	03/22/2019	908574 DAVID MCSWAIN		118.00
		716-271-323-0012-16 PURCHASED SERVICES	59.00	
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	59.00	
217697	03/22/2019	908319 DEFENDER SERVICES, INC.		5,567.48
		100-258-323-0000-91 SECURITY CONSULTANT	5,567.48	
217698	03/22/2019	908585 DELMAR PATTERSON		161.20
		713-271-323-0012-13 PURCHASED SERVICES	161.20	
217699	03/22/2019	220520 DENISE SATTERFIELD		18.00
		710-271-660-0133-10 NON-INSTRUCTIONAL OTHER	18.00	
217700	03/22/2019	148270 DENNIS FALLS		47.00
		713-271-323-0012-13 PURCHASED SERVICES	47.00	
217701	03/22/2019	902152 DICKSY BROADWATER		95.12
		100-233-332-0000-11 TRAVEL	95.12	
217702	03/22/2019	903080 DOUBLE B GRAPHIX		388.20
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	388.20	
217703	03/22/2019	907854 DRILL TEAM DYNAMICS		2,548.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	2,548.00	

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CHECK RUN: 1266 (continued)				
217704	03/22/2019	141400 DUKE ENERGY		27,261.46
		100-254-340-0000-12 TELEPHONE	4,683.66	
		100-254-340-0000-12 TELEPHONE	41.86	
		100-254-340-0000-12 TELEPHONE	2,679.10	
		100-254-340-0000-16 TELEPHONE	1,283.01	
		100-254-340-0000-16 TELEPHONE	13,588.09	
		100-254-340-0000-47 TELEPHONE	4,985.74	
217705	03/22/2019	907427 ERIC LINDLEY		59.00
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	59.00	
217706	03/22/2019	908590 EULETHA DAVIS		108.10
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	108.10	
217707	03/22/2019	905206 EVANS TOURS		1,200.00
		752-190-660-0006-52 INSTRUCTIONAL OTHER	1,200.00	
217708	03/22/2019	906989 FAST SIGNS		717.44
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	717.44	
217709	03/22/2019	908580 FBI NATIONAL ACADEMY ASSOCIATES		200.00
		100-233-332-0000-10 TRAVEL	200.00	
217710	03/22/2019	908580 FBI NATIONAL ACADEMY ASSOCIATES		250.00
		100-266-332-0000-91 TRAVEL	250.00	
217711	03/22/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.		746.13
		711-271-660-0009-11 NON-INSTRUCTIONAL OTHER	746.13	
217712	03/22/2019	150810 FOOD LION		231.26
		203-122-410-0000-10 SUPPLIES	10.16	
		100-114-410-0000-90 KSS9-10 SUPPLIES	27.97	
		203-161-410-0000-13 SUPPLIES	42.27	
		100-233-410-0000-13 SUPPLIES	10.00	
		329-115-410-0000-10 SUPPLIES	15.83	
		329-115-410-0000-10 SUPPLIES	35.62	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	89.41	
217713	03/22/2019	908228 FORD JOHNSON		62.80
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	62.80	
217714	03/22/2019	150945 FORMS & SUPPLY, INC.		26.00
		100-232-410-0000-91 SUPPLIES	26.00	
217715	03/22/2019	153720 GENERAL BINDING COMPANY		617.18
		100-233-410-0000-52 SUPPLIES	617.18	
217716	03/22/2019	900621 GLORIA MCGINNAS		347.88
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	347.88	

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CHECK RUN: 1266 (continued)			
217717	03/22/2019	907726 GRAHAM STAFFORD	120.42
		709-271-660-0075-10 BOYS SOCCER	120.42
217718	03/22/2019	249590 GRAINGER	240.54
		100-254-410-1000-95 MAINTENANCE SUPPLIES	240.54
217719	03/22/2019	908391 H. DALE HOLDEN & ASSOCIATES	4,963.35
		520-253-323-0000-91 CONTRACTED SERVICES	4,963.35
217720	03/22/2019	163440 HEARLIHY	154.96
		329-115-410-0000-10 SUPPLIES	154.96
217721	03/22/2019	907524 HOUGHTON MIFFLIN HARCOURT INTERVENTION	109.63
		214-214-410-0000-62 SUPPLIES	109.63
217722	03/22/2019	906149 HUDL	400.00
		709-271-660-0129-10 BOYS LACROSSE	400.00
217723	03/22/2019	908150 IMS, INC.	125.10
		205-137-410-0000-62 SELF-CONTAINED (3-4 YR)	125.10
217724	03/22/2019	171550 INTERSTATE SOLUTIONS, INC.	22,299.43
		100-254-410-0000-10 CUSTODIAL SUPPLIES	371.67
		100-254-410-0000-13 CUSTODIAL SUPPLIES	97.42
		100-254-410-0000-13 CUSTODIAL SUPPLIES	107.81
		100-254-410-0000-47 CUSTODIAL SUPPLIES	124.33
		100-254-410-0000-47 CUSTODIAL SUPPLIES	72.50
		100-254-410-0000-52 CUSTODIAL SUPPLIES	24.25
		100-254-410-0000-51 CUSTODIAL SUPPLIES	98.81
		100-254-410-0000-13 CUSTODIAL SUPPLIES	480.91
		100-254-410-0000-91 CUSTODIAL SUPPLIES	111.17
		100-254-410-0000-52 CUSTODIAL SUPPLIES	140.06
		100-254-410-0000-16 CUSTODIAL SUPPLIES	423.91
		100-254-410-0000-51 CUSTODIAL SUPPLIES	18.13
		100-254-410-0000-10 CUSTODIAL SUPPLIES	36.25
		100-254-410-0000-52 CUSTODIAL SUPPLIES	489.85
		100-254-410-0000-13 CUSTODIAL SUPPLIES	24.78
		100-254-410-0000-13 CUSTODIAL SUPPLIES	1,064.94
		100-254-410-0000-10 CUSTODIAL SUPPLIES	1,099.18
		100-254-410-0000-10 CUSTODIAL SUPPLIES	1,069.40
		100-254-410-0000-10 CUSTODIAL SUPPLIES	779.43
		100-254-410-0000-10 CUSTODIAL SUPPLIES	934.45
		100-254-410-0002-10 ATC CUSTODIAL SUPPLIES	94.97
		100-254-410-0002-10 ATC CUSTODIAL SUPPLIES	314.85
		100-254-410-0002-10 ATC CUSTODIAL SUPPLIES	248.37

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CHECK RUN: 1266 (continued)			
100-254-410-0002-10		ATC CUSTODIAL SUPPLIES	284.92
100-254-410-0002-10		ATC CUSTODIAL SUPPLIES	212.68
100-254-410-0009-10		NGC CUSTODIAL SUPPLIES	213.34
100-254-410-0009-10		NGC CUSTODIAL SUPPLIES	125.87
100-254-410-0009-10		NGC CUSTODIAL SUPPLIES	243.80
100-254-410-0009-10		NGC CUSTODIAL SUPPLIES	219.77
100-254-410-0000-11		CUSTODIAL SUPPLIES	1,190.49
100-254-410-0000-11		CUSTODIAL SUPPLIES	61.87
100-254-410-0000-12		CUSTODIAL SUPPLIES	669.61
100-254-410-0000-12		CUSTODIAL SUPPLIES	223.79
100-254-410-0000-13		CUSTODIAL SUPPLIES	523.50
100-254-410-0000-13		CUSTODIAL SUPPLIES	548.50
100-254-410-0000-14		CUSTODIAL SUPPLIES	321.00
100-254-410-0000-14		CUSTODIAL SUPPLIES	335.57
100-254-410-0000-14		CUSTODIAL SUPPLIES	252.82
100-254-410-0000-14		CUSTODIAL SUPPLIES	290.48
100-254-410-0000-16		CUSTODIAL SUPPLIES	224.55
100-254-410-0000-16		CUSTODIAL SUPPLIES	728.49
100-254-410-0000-16		CUSTODIAL SUPPLIES	373.04
100-254-410-0000-16		CUSTODIAL SUPPLIES	232.55
100-254-410-0000-17		CUSTODIAL SUPPLIES	280.47
100-254-410-0000-18		CUSTODIAL SUPPLIES	409.24
100-254-410-0000-47		CUSTODIAL SUPPLIES	308.18
100-254-410-0000-47		CUSTODIAL SUPPLIES	356.44
100-254-410-0000-47		CUSTODIAL SUPPLIES	751.89
100-254-410-0000-47		CUSTODIAL SUPPLIES	671.75
100-254-410-0000-47		CUSTODIAL SUPPLIES	682.91
100-254-410-0000-51		CUSTODIAL SUPPLIES	300.80
100-254-410-0000-51		CUSTODIAL SUPPLIES	496.45
100-254-410-0000-51		CUSTODIAL SUPPLIES	666.47
100-254-410-0000-52		CUSTODIAL SUPPLIES	448.15
100-254-410-0000-52		CUSTODIAL SUPPLIES	47.62
100-254-410-0000-52		CUSTODIAL SUPPLIES	347.65
100-254-410-0000-52		CUSTODIAL SUPPLIES	347.49
100-254-410-0000-52		CUSTODIAL SUPPLIES	250.42
100-254-410-0000-91		CUSTODIAL SUPPLIES	-34.96
100-254-410-0000-91		CUSTODIAL SUPPLIES	22.47
100-254-410-0000-91		CUSTODIAL SUPPLIES	77.45
100-254-410-0000-92		CUSTODIAL SUPPLIES	238.98
100-254-410-0000-91		CUSTODIAL SUPPLIES	125.48

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CHECK RUN: 1266 (continued)				
217725	03/22/2019	902652 JANE MCCALL		246.12
		100-221-410-0000-60 SUPPLIES	246.12	
217726	03/22/2019	906348 JEFFERY SIGMON		1,041.26
		207-216-323-0010-10 STUDENT SERVICES	774.56	
		100-115-332-0000-10 TRAVEL	36.00	
		207-216-323-0010-10 STUDENT SERVICES	44.00	
		710-271-660-0030-10 NON-INSTRUCTINAL OTHER	186.70	
217727	03/22/2019	150960 JENNIFER FORREST		190.59
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	190.59	
217728	03/22/2019	906262 JOHN ROBERT MCCARTER		154.21
		100-266-332-0000-91 TRAVEL	154.21	
217729	03/22/2019	174510 JOSTENS		23.37
		710-271-660-0040-10 NON-INSTRUCTIONAL OTHER	23.37	
217730	03/22/2019	906581 JOY DILLON		206.00
		100-224-332-0000-47 TRAVEL	206.00	
217731	03/22/2019	905156 JULIE HOWELL		25.52
		356-223-332-0000-85 TRAVEL-DIRECTOR	25.52	
217732	03/22/2019	172200 JW PEPPER & SON, INC.		35.35
		100-114-410-2100-10 CHORUS SUPPLIES	-170.25	
		100-114-410-2100-10 CHORUS SUPPLIES	2.25	
		100-114-410-2100-10 CHORUS SUPPLIES	12.50	
		100-114-410-2100-10 CHORUS SUPPLIES	174.86	
		100-114-410-2100-10 CHORUS SUPPLIES	15.99	
217733	03/22/2019	908398 KATHERINE KISER		330.72
		710-271-660-0108-10 OTHER	330.72	
217734	03/22/2019	250875 KATHY WEATHERS		112.36
		100-233-410-0000-11 SUPPLIES	64.14	
		100-233-410-0000-11 SUPPLIES	48.22	
217735	03/22/2019	908088 KATRINA LANE		330.72
		710-271-660-0108-10 OTHER	330.72	
217736	03/22/2019	132300 KENDA COOK		380.62
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	112.20	
		100-233-410-0000-47 SUPPLIES	30.55	
		100-233-410-0000-47 SUPPLIES	237.87	
217737	03/22/2019	176700 KINARD ELEMENTARY SCHOOL		75.49
		100-113-410-0000-14 SUPPLIES	35.84	
		100-113-410-0000-14 SUPPLIES	39.65	

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CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1266 (continued)			
217738	03/22/2019	908295 KRISTY AUSTIN	112.51
		356-223-332-0000-85 TRAVEL-DIRECTOR	112.51
217739	03/22/2019	901976 LUANNE LOVELACE	103.24
		100-224-332-0000-10 TRAVEL	103.24
217740	03/22/2019	907974 LUCA KIMBRELL	96.00
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	96.00
217741	03/22/2019	172570 LUCY JACKSON	328.48
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	328.48
217742	03/22/2019	906666 MARK HARDEN	74.30
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	74.30
217743	03/22/2019	116900 MARTI BROWN	27.41
		329-115-410-0000-10 SUPPLIES	27.41
217744	03/22/2019	153680 MARY GATTIS	30.74
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	30.74
217745	03/22/2019	907257 MEGAN COVINGTON	160.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	160.00
217746	03/22/2019	907748 MEGAN MCKEE	558.98
		100-224-332-0000-18 TRAVEL	218.13
		100-221-332-0000-67 TRAVEL-HOPKINS	340.85
217747	03/22/2019	907540 MELISSA REINKING	134.92
		203-213-410-0000-62 PT/OT SUPPLIES	0.00
		214-213-410-0000-62 SUPPLIES	134.92
217748	03/22/2019	904139 MEREDITH CORNWELL BAILEY	44.70
		100-114-410-2100-10 CHORUS SUPPLIES	44.70
217749	03/22/2019	902738 MEREDITH GLENN	10.00
		100-224-332-0000-12 TRAVEL	10.00
217750	03/22/2019	902310 MICA BRAKEFIELD	635.56
		710-271-660-0009-10 NON-INSTRUCTIONAL OTHER	635.56
217751	03/22/2019	907802 MICHAEL CAUDILL	446.60
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	172.20
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	172.20
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	102.20
217752	03/22/2019	908588 MICHAEL MURDOCK	71.60
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	71.60
217753	03/22/2019	903582 MIKE CARTER	99.10
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	99.10

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CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1266 (continued)				
217754	03/22/2019	908463 MONA A. ELLEITHEE		598.75
		100-224-332-0000-16 TRAVEL	598.75	
217755	03/22/2019	904846 MYCHAL FROST		73.90
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	73.90	
217756	03/22/2019	196601 DICKSON AUTO PARTS		99.49
		100-254-410-1000-10 MAINTENANCE SUPPLIES	13.39	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	86.10	
217757	03/22/2019	196700 NASCO		514.26
		329-115-410-0000-10 SUPPLIES	301.59	
		329-115-410-0000-10 SUPPLIES	212.67	
217758	03/22/2019	196110 NASSP		385.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	385.00	
217759	03/22/2019	906360 NATASHA DUCKWALL		76.80
		100-114-410-9000-10 SUPPLIES - NGC	76.80	
217760	03/22/2019	201650 NICHOLS FOOD STORES, INC.		52.19
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	52.19	
217761	03/22/2019	907538 OAKRIDGE ELEMENTARY SCHOOL		306.23
		100-113-410-0000-52 SUPPLIES	90.95	
		100-212-410-0000-52 SUPPLIES	91.65	
		100-224-332-0000-52 TRAVEL	80.00	
		752-001-510-0008-52 INTEREST	-0.02	
		752-271-660-0008-52 NON-INSTRUCTIONAL OTHER	43.65	
217762	03/22/2019	908152 PAPA JOHN'S PIZZA		548.02
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	548.02	
217763	03/22/2019	165641 PAT P. REID		68.86
		100-212-410-1000-16 MS GUIDANCE SUPPLIES	68.86	
217764	03/22/2019	906486 PATRICIA BEAN		114.44
		100-233-332-0000-12 TRAVEL	15.26	
		100-233-332-0000-12 TRAVEL	99.18	
217765	03/22/2019	908513 PAXEN PUBLISHING		2,369.39
		356-181-410-0000-85 SUPPLIES	1,300.00	
		356-182-410-0000-85 SUPPLIES	1,069.39	
217766	03/22/2019	908496 PHILIP LOFTIS		79.99
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	79.99	
217767	03/22/2019	905188 PIZZA MAN		196.20
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	196.20	
217768	03/22/2019	907496 POWERSCHOOL GROUP LLC		1,030.00

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CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1266 (continued)			
		100-233-410-0000-10 SUPPLIES	1,030.00
217769	03/22/2019	905373 QUENTIN MCGILL	15.37
		100-145-332-0000-10 TRAVEL	15.37
217770	03/22/2019	215205 REALLY GOOD STUFF, LLC	443.30
		201-112-410-0000-18 SUPPLY	443.30
217771	03/22/2019	906389 RELAY FOR LIFE	1,500.00
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	1,500.00
217772	03/22/2019	907526 REPUBLIC SERVICES #742	7,881.90
		100-254-323-1000-10 CONTRACTS	2,045.00
		100-254-323-1000-11 CONTRACTS	400.00
		100-254-323-1000-12 CONTRACTS	400.00
		100-254-323-1000-13 CONTRACTS	800.00
		100-254-323-1000-14 CONTRACTS	400.00
		100-254-323-1000-16 CONTRACTS	800.00
		100-254-323-1000-17 CONTRACTED SERVICES	0.00
		100-254-323-1000-18 CONTRACTS	400.00
		100-254-323-1000-47 CONTRACTS	400.00
		100-254-323-1000-51 MAINTENANCE CONTRACTS	400.00
		100-254-323-1000-52 CONTRACTS	400.00
		100-254-323-1000-90 KSS- CONTRACTS	455.00
		100-254-323-1000-91 CONTRACT	340.00
		100-254-323-1000-95 CONTRACTS	641.90
217773	03/22/2019	902020 ROBERT BARRETT	10.00
		100-224-332-0000-12 TRAVEL	10.00
217774	03/22/2019	906387 ROBERT W. WIGGINS	597.86
		100-224-332-0000-10 TRAVEL	597.86
217775	03/22/2019	906937 ROBIN DEYTON	22.77
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	22.77
217776	03/22/2019	908579 ROCK HILL REFEREE ASSOCIATION	104.80
		709-271-660-0075-10 BOYS SOCCER	104.80
217777	03/22/2019	908579 ROCK HILL REFEREE ASSOCIATION	103.80
		713-271-323-0012-13 PURCHASED SERVICES	103.80
217778	03/22/2019	908584 RODNEY HALL	188.40
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	188.40
217779	03/22/2019	905994 ROD RUTH	346.00
		709-271-332-0012-10 NON-INSTRUCTIONAL TRAVEL	346.00
217780	03/22/2019	906161 RONNIE LOCKLEAR	53.00
		713-271-323-0012-13 PURCHASED SERVICES	53.00

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CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1266 (continued)				
217781	03/22/2019	907067 RUSSELL STARR		197.40
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	197.40	
217782	03/22/2019	908366 RYAN HALL		104.05
		100-224-332-0000-10 TRAVEL	104.05	
217783	03/22/2019	903202 SC DEPARTMENT OF MOTOR VEHICLES		191.00
		100-255-332-0000-91 TRAVEL	191.00	
217784	03/22/2019	902237 SCHOLASTIC READING CLUBS		825.25
		201-112-410-0000-18 SUPPLY	78.75	
		201-112-410-0000-18 SUPPLY	248.50	
		201-111-410-0000-18 SUPPLIES	128.00	
		201-111-410-0000-18 SUPPLIES	370.00	
217785	03/22/2019	228909 SCHOOL RESOURCES		75.00
		100-233-410-0000-11 SUPPLIES	75.00	
217786	03/22/2019	228911 SCHOOL SPECIALTY		492.54
		100-233-410-0000-13 SUPPLIES	51.17	
		100-139-410-0000-51 SUPPLIES	57.48	
		100-139-410-0000-51 SUPPLIES	256.01	
		100-222-410-0000-10 SUPPLIES	127.88	
217787	03/22/2019	225700 SC RETIREMENT SYSTEM		8,421.92
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
		100-000-454-0000-00 RETIREMENT	402.97	
		100-113-220-0000-16 RET	251.68	
217788	03/22/2019	908305 SHAVON O'BRIEN		10.00
		100-224-332-0000-12 TRAVEL	10.00	
217789	03/22/2019	905222 SHEILA QUINN		764.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1266 (continued)			
		100-232-332-0000-91 TRAVEL	512.05
		100-232-332-0000-91 TRAVEL	252.29
217790	03/22/2019	905155 SHERWIN WILLIAMS	426.76
		100-254-410-1000-91 MAINTENANCE SUPPLIES	38.48
		100-254-410-1000-91 MAINTENANCE SUPPLIES	70.30
		100-254-410-1000-91 MAINTENANCE SUPPLIES	113.14
		100-254-410-1000-90 MAINT SUPPLIES	102.42
		100-254-410-1000-91 MAINTENANCE SUPPLIES	102.42
217791	03/22/2019	233560 SNAP-ON INDUSTRIAL	7,751.56
		328-216-312-0000-10 EVALUATION/ASSESSMENT	7,751.56
217792	03/22/2019	907828 SOUTHEASTERN EDUCATIONAL TOY	1,323.62
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	1,323.62
217793	03/22/2019	908161 SOUTHERN STAR	4,087.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	4,087.00
217794	03/22/2019	908582 SUZANNE OLSON	78.80
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	78.80
217795	03/22/2019	908458 TALAYER RICHMOND	53.36
		100-224-332-0000-52 TRAVEL	53.36
217796	03/22/2019	906459 TAMMI CARTER	652.27
		100-224-332-0000-12 TRAVEL	466.26
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	64.65
		100-224-332-0000-12 TRAVEL	121.36
217797	03/22/2019	907575 MICHELLE CAMPBELL	163.60
		710-271-660-0108-10 OTHER	163.60
217798	03/22/2019	908555 WENDELL WRIGHT	136.00
		713-271-323-0012-13 PURCHASED SERVICES	68.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	68.00
217799	03/22/2019	109930 WENDY BEHR	204.49
		203-213-332-0000-14 TRAVEL	204.49
217800	03/22/2019	251940 WESTMORELAND PRINTERS, INC.	709.14
		203-223-410-0000-62 SUPPLIES	553.61
		203-223-410-0000-62 SUPPLIES	155.53
217801	03/22/2019	908250 WILL MUSCHAMP FOOTBALL CAMPS	250.00
		709-271-660-0010-10 FOOTBALL	250.00
217802	03/22/2019	906469 YKWANDA COAKLEY	475.51
		100-221-332-0000-67 TRAVEL-HOPKINS	475.51
217803	03/22/2019	258150 YORK COUNTY FINANCE	17.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1266 (continued)				
		100-254-410-1000-14 MAINTENANCE SUPPLIES	17.05	
	CHECK RUN: 1266	NUMBER OF CHECKS:	154	<u>175,532.92</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>
				175,532.92
		TOTAL NUMBER OF CHECKS:	154	175,532.92
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u><u>175,532.92</u></u>