

CHECK REGISTER FOR 4/6/2019 TO 4/12/2019 & 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: 1269				
218194	04/11/2019	907292 A3 COMMUNICATIONS		1,508.05
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	1,508.05	
218195	04/11/2019	908617 AARON FORD		208.00
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	104.00	
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	104.00	
218196	04/11/2019	907183 A BOUNCEABLE TIME		219.35
		100-113-410-3000-12 PE SUPPLIES	150.00	
		100-233-410-0000-12 SUPPLIES	69.35	
218197	04/11/2019	908304 ACADEMIC SUPPLIER		953.51
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	204.65	
		329-115-410-0000-10 SUPPLIES	748.86	
218198	04/11/2019	906326 SHARON EHRENBERG		540.00
		214-213-313-0000-47 PURCHASED SERVICES	540.00	
218199	04/11/2019	901577 ACCURATE LABEL DESIGNS		288.95
		100-113-410-0000-18 SUPPLIES	288.95	
218200	04/11/2019	906827 ACCUTRAIN COOPERATION		37.15
		100-213-410-0000-63 SUPPLIES	37.15	
218201	04/11/2019	904772 ADAM OHLMANN		84.30
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	84.30	
218202	04/11/2019	902585 ADVANCE AUTO PARTS		272.40
		100-254-410-1000-95 MAINTENANCE SUPPLIES	9.18	
		329-115-410-0000-10 SUPPLIES	13.49	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	21.99	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	59.76	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	11.42	
		329-115-410-0000-10 SUPPLIES	7.68	
		329-115-410-0000-10 SUPPLIES	3.39	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	42.82	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	27.10	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	16.71	
		329-115-410-0000-10 SUPPLIES	50.16	
		329-115-410-0000-10 SUPPLIES	8.70	
218203	04/11/2019	906612 AED BRANDS		489.60
		100-213-410-0000-63 SUPPLIES	489.60	
218204	04/11/2019	200461 AIRGAS USA, LLC		9.31
		100-115-410-0000-10 SUPPLIES	9.31	
218205	04/11/2019	906121 ALISON KINGSWOOD		212.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)			
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	212.13
218206	04/11/2019	902895 ALLDATA	1,457.69
		207-115-410-6031-10 SUPPLIES-AUTOMOTIVE TECHNOLOGY	1,457.69
218207	04/11/2019	906438 AL YASNESKI	850.00
		100-224-332-0000-62 BCBA EXPENSES	74.00
		203-224-332-0000-62 TRAVEL	776.00
218208	04/11/2019	906897 AMANDA KASER	195.84
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	195.84
		100-221-640-0000-60 DUES & FEES	0.00
218209	04/11/2019	105150 AMSTERDAM PRINTING AND LITHO	2,004.04
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	2,004.04
218210	04/11/2019	182715 ANDREA MOORE	122.63
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	122.63
218211	04/11/2019	906427 ANDREW EBERLY	504.01
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	101.77
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	402.24
218212	04/11/2019	907780 ANITA GRIGG	80.14
		747-271-410-0040-47 NON-INSTRUCTIONAL SUPPLIES	80.14
218213	04/11/2019	905826 ANNA CATHER	835.16
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	41.15
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	794.01
218214	04/11/2019	906991 APPLE INC.	693.80
		100-266-323-2000-91 DEVICE REPAIRS-INS	693.80
218215	04/11/2019	902856 APPLE COMPUTER	106.89
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	106.89
218216	04/11/2019	905070 APPLIANCE PARTS & SERVICE	123.89
		100-254-323-0000-18 PURCHASED SERVICES	123.89
218217	04/11/2019	105750 LEARNING LABS, INC.	321.00
		207-115-410-6210-10 SUPPLIES-MECHATRONICS 1	321.00
218218	04/11/2019	905792 ARTOME	89.88
		747-271-660-0040-47 NON-INSTRUCTIONAL OTHER	89.88
218219	04/11/2019	905765 ASHLEIGH WYATT	448.49
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	448.49
218220	04/11/2019	110301 AT&T	551.36
		100-254-340-0000-91 TELEPHONE	551.36
218221	04/11/2019	906584 AT&T	2,803.48
		100-254-340-0000-91 TELEPHONE	2,803.48

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CHECK RUN: 1269 (continued)				
218222	04/11/2019	906624 AT&T MOBILITY		404.44
		100-254-340-0000-95 TELEPHONE	404.44	
218223	04/11/2019	908367 SUMMIT FINANCIAL RESOURCES, L.P.		1,609.16
		100-254-410-1000-17 MAINTENANCE SUPPLIES	355.88	
		600-256-323-0000-10 CONTRACTED SERVICES	170.00	
		600-256-323-0000-18 CONTRACTED SERVICES	220.64	
		600-256-323-0000-13 CONTRACTED SERVICES	497.92	
		600-256-323-0000-10 CONTRACTED SERVICES	127.50	
		600-256-323-0000-10 CONTRACTED SERVICES	237.22	
218224	04/11/2019	906606 BACKGROUND INVESTIGATION BUREAU, LLC		33.00
		100-264-323-0000-91 CONTRACTED SERVICES	33.00	
218225	04/11/2019	108700 BAKER DISTRIBUTING CO.		410.09
		100-254-410-1000-10 MAINTENANCE SUPPLIES	88.73	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	287.72	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	33.64	
218226	04/11/2019	108927 BARNES & NOBLE, INC.		5,322.50
		201-112-410-0000-18 SUPPLY	155.47	
		201-112-410-0000-18 SUPPLY	302.04	
		201-112-410-0000-18 SUPPLY	3,193.17	
		201-112-410-0000-18 SUPPLY	1,671.82	
218227	04/11/2019	906909 BATTERIES PLUS		496.05
		100-254-410-1000-82 MAINTENANCE SUPPLIES	496.05	
218228	04/11/2019	901124 B & F GRADING AND SEEDING		2,206.52
		100-254-410-1000-18 MAINTENANCE SUPPLIES	2,206.52	
218229	04/11/2019	112535 BLACKS PEACHES		240.00
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	240.00	
218230	04/11/2019	112535 BLACKS PEACHES		234.00
		752-190-660-0006-52 INSTRUCTIONAL OTHER	234.00	
218231	04/11/2019	120875 BLUE GRANITE WATER COMPANY		4,914.55
		100-254-321-0000-16 UTILITIES	4,914.55	
218232	04/11/2019	908618 BRANDY CHRISTOPHER		108.00
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	108.00	
218233	04/11/2019	201654 BRIAN NICOSIA		214.00
		716-271-323-0012-16 PURCHASED SERVICES	42.00	
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	107.50	
		716-271-323-0012-16 PURCHASED SERVICES	64.50	
218234	04/11/2019	907992 BROOKE BARR		92.41

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CHECK RUN: 1269 (continued)			
		100-211-332-0000-91 ATTEND TRAVEL	92.41
218235	04/11/2019	900854 BROWN SIMPSON	104.50
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	104.50
218236	04/11/2019	908619 CAMERON MCPHERSON	93.00
		716-271-323-0012-16 PURCHASED SERVICES	51.00
		716-271-323-0012-16 PURCHASED SERVICES	42.00
218237	04/11/2019	905921 CANON BUSINESS SOLUTIONS	4,173.00
		100-113-325-1000-11 COPY LEASE	224.70
		100-113-325-1000-12 COPY LEASE	149.80
		100-113-325-1000-13 COPY LEASE	374.50
		100-113-325-1000-14 COPY LEASE	149.80
		100-113-325-1000-16 COPY LEASE	449.40
		100-113-325-1000-18 COPY LEASE	224.70
		100-113-325-1000-47 COPY LEASE	149.80
		100-113-325-1000-51 COPY LEASE	299.60
		100-113-325-1000-52 COPY LEASE	299.60
		100-113-325-1000-90 COPY LEASE	74.90
		100-114-325-1000-10 COPY LEASE	952.30
		100-114-325-1000-82 COPY LEASE	74.90
		100-115-325-1000-10 COPY LEASE	149.80
		100-223-325-1000-92 COPY LEASE	149.80
		100-232-325-1000-91 COPY LEASE	149.80
		100-252-325-1000-91 COPY	74.90
		100-254-323-1000-91 CONTRACT	74.90
		100-255-325-1000-91 COPY LEASE	74.90
		985-181-325-1000-85 COPY LEASE	74.90
218238	04/11/2019	905921 CANON BUSINESS SOLUTIONS	469.73
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	469.73
218239	04/11/2019	902449 CARMEN BOHELER	90.75
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	90.75
218240	04/11/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.	295.25
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	190.11
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	105.14
218241	04/11/2019	904246 CAROLINA CAMPUS SUPPLY	94.16
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	94.16
218242	04/11/2019	903589 CAROLINA FENCE	800.00
		100-254-323-0000-10 PURCHASED SERVICES	800.00
218243	04/11/2019	908578 CAROLINA OUTDOOR ADVENTURES	750.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
		713-271-660-0097-13 NON-INSTRUCTIONAL OTHER	750.00	
218244	04/11/2019	907397 CAROWINDS		4,946.74
		100-224-332-2000-60 PURCHASED SERVICES	2,500.00	
		710-271-660-0083-10 NON-INSTRUCTIONAL OTHER	2,446.74	
218245	04/11/2019	906942 CASEY LEFLER		829.78
		100-221-332-0000-60 TRAVEL	547.91	
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	281.87	
218246	04/11/2019	908256 CASEY MELTON		79.40
		713-271-323-0012-13 PURCHASED SERVICES	79.40	
218247	04/11/2019	122072 CATAWBA COMMUNITY MENTAL HEALTH ADM.		21,250.00
		100-412-720-0001-91 MENTAL HEALTH CONTRACT	17,500.00	
		100-412-720-0001-91 MENTAL HEALTH CONTRACT	3,750.00	
218248	04/11/2019	907417 CHAD KIRKPATRICK		64.00
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	64.00	
218249	04/11/2019	127500 CLOVER AUTO PARTS, INC.		498.71
		329-115-410-0000-10 SUPPLIES	498.71	
218250	04/11/2019	128901 CLOVER SCHOOL DISTRICT		6,284.04
		713-271-660-0132-13 NON-INSTRUCTIONAL OTHER	-133.82	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	60.15	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	60.00	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	44.00	
		747-271-660-0006-47 NON-INSTRUCTIONAL	151.98	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	105.00	
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	94.74	
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	79.94	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	62.00	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	36.00	
		203-224-332-0000-62 TRAVEL	43.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	17.00	
		100-113-331-0000-14 STUDENT TRANSPORTATION	120.98	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	103.24	
		713-271-660-0094-13 NON-INSTRUCTIONAL OTHER	161.03	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	56.84	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	43.00	
		752-190-660-0006-52 INSTRUCTIONAL OTHER	38.00	
		752-190-660-0006-52 INSTRUCTIONAL OTHER	188.88	
		203-271-332-0000-62 TRANSPORTATION	198.18	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	74.00	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	22.00	

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CHECK RUN: 1269 (continued)			
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	50.00
203-271-332-0000-62		TRANSPORTATION	72.20
718-271-410-0006-18		NON-INSTRUCTIONAL SUPPLIES	87.37
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	80.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	203.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	57.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	42.00
752-190-660-0006-52		INSTRUCTIONAL OTHER	30.00
752-190-660-0006-52		INSTRUCTIONAL OTHER	74.97
791-271-332-0000-91		TRAVEL	218.00
791-271-332-0000-91		TRAVEL	179.00
713-271-660-0132-13		NON-INSTRUCTIONAL OTHER	27.00
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	58.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	90.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	100.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	48.00
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	132.68
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	131.82
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	96.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	38.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	285.00
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	350.54
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	56.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	44.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	36.00
100-139-331-0000-12		PRE K PUPIL TRANSPORTATION	30.15
712-271-332-0006-12		NON-INSTRUCTIONAL TRAVEL	201.35
713-271-660-0004-13		NON-INSTRUCTIONAL OTHER	23.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	177.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	150.00
791-271-332-0000-91		TRAVEL	221.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	38.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	60.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	51.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	113.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	113.00
751-190-660-0006-51		INSTRUCTIONAL OTHER	139.82
710-271-660-0077-10		NON-INSTRUCTIONAL OTHER	105.34
710-271-660-0077-10		NON-INSTRUCTIONAL OTHER	87.76
751-190-660-0006-51		INSTRUCTIONAL OTHER	91.52

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CHECK RUN: 1269 (continued)			
		751-190-660-0006-51 INSTRUCTIONAL OTHER	74.99
		100-114-410-9000-10 SUPPLIES - NGC	71.31
		100-114-410-9000-10 SUPPLIES - NGC	42.28
		201-113-332-0000-18 TRAVEL	138.40
		201-113-332-0000-18 TRAVEL	142.40
218251	04/11/2019	130947 COMPORIUM LONG DISTANCE	1,789.16
		100-254-340-0000-10 TELEPHONE	1.26
		100-254-340-0000-10 TELEPHONE	80.64
		100-254-340-0000-10 TELEPHONE	88.05
		100-254-340-0000-10 TELEPHONE	176.57
		100-254-340-0000-11 TELEPHONE	0.76
		100-254-340-0000-11 TELEPHONE	72.67
		100-254-340-0000-12 TELEPHONE	1.23
		100-254-340-0000-12 TELEPHONE	60.29
		100-254-340-0000-13 TELEPHONE	160.37
		100-254-340-0000-13 TELEPHONE	1.30
		100-254-340-0000-13 TELEPHONE	2.57
		100-254-340-0000-14 TELEPHONE	0.75
		100-254-340-0000-16 TELEPHONE	194.51
		100-254-340-0000-18 TELEPHONE	93.75
		100-254-340-0000-47 TELEPHONE	59.33
		100-254-340-0000-47 TELEPHONE	46.65
		100-254-340-0000-47 TELEPHONE	0.29
		100-254-340-0000-51 TELEPHONE	1.95
		100-254-340-0000-51 TELEPHONE	5.77
		100-254-340-0000-51 TELEPHONE	110.46
		100-254-340-0000-52 TELEPHONE	82.13
		100-254-340-0000-82 TELEPHONE	2.39
		100-254-340-0000-91 TELEPHONE	362.90
		100-254-340-0000-91 TELEPHONE	1.24
		100-254-340-0000-92 TELEPHONE	159.98
		100-254-340-1000-10 TELEPHONE ATC	0.06
		100-254-340-1000-10 TELEPHONE ATC	21.06
		600-256-340-0000-10 TELEPHONE	0.23
218252	04/11/2019	905287 COURTNEY DURBIN	112.80
		716-271-323-0012-16 PURCHASED SERVICES	70.80
		716-271-323-0012-16 PURCHASED SERVICES	42.00
218253	04/11/2019	901422 COURTNEY JONES	108.46
		100-211-332-0000-91 ATTEND TRAVEL	108.46
218254	04/11/2019	908148 CRAIG PATTERSON	74.08
		710-271-660-0101-10 NON-INSTRUCTION OTHER	74.08
218255	04/11/2019	134400 CROWN TROPHY	157.35

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CHECK RUN: 1269 (continued)			
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	77.31
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	18.19
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	61.85
218256	04/11/2019	902403 CUNNINGHAM RECREATION	
		100-254-323-0000-14 PURCHASED SERVICES	1,187.99
218257	04/11/2019	908137 CUSTOM GLASS WORKS OF FORT MILL, INC	
		100-254-323-0000-10 PURCHASED SERVICES	388.33
218258	04/11/2019	900416 DANIEL STOWE BOTANICAL GARDEN	
		201-111-332-0000-18 TRAVEL	780.00
218259	04/11/2019	908547 DAVID FRAIZER	
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	88.70
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	108.70
218260	04/11/2019	908574 DAVID MCSWAIN	
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	94.00
218261	04/11/2019	902725 DECKER EQUIPMENT	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	120.69
		100-254-410-1000-51 MAINTENANCE SUPPLIES	120.69
218262	04/11/2019	908319 DEFENDER SERVICES, INC.	
		100-258-323-0000-91 SECURITY CONSULTANT	5,271.68
		100-258-323-0000-91 SECURITY CONSULTANT	6,590.46
218263	04/11/2019	138000 DELTA EDUCATION	
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	67.21
218264	04/11/2019	138200 DEMCO	
		100-222-410-0000-10 SUPPLIES	394.40
218265	04/11/2019	148270 DENNIS FALLS	
		713-271-323-0012-13 PURCHASED SERVICES	53.00
218266	04/11/2019	903373 DENOYER-GEPPERT INTERNATIONAL	
		329-115-410-0000-10 SUPPLIES	697.00
218267	04/11/2019	903841 D.I. CONSULTANTS, LLC	
		267-224-312-0000-62 STAFF DEV	1,800.00
218268	04/11/2019	908597 DISNEY'S ALL-STAR SPORTS RESORT	
		207-216-323-0010-10 STUDENT SERVICES	950.00
		710-271-660-0108-10 OTHER	330.32
218269	04/11/2019	907823 DON DAVIS	
		716-271-323-0012-16 PURCHASED SERVICES	59.00
218270	04/11/2019	906022 DORI PETRIELLA	
		100-224-332-0000-47 TRAVEL	21.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
218271	04/11/2019	908613 DR. TWANISHA GARNER		500.00
		100-264-323-0000-91 CONTRACTED SERVICES	500.00	
218272	04/11/2019	141360 DUFF & CHILDS, L.L.C.		1,430.75
		100-231-319-0000-91 LEGAL SERVICES	1,430.75	
218273	04/11/2019	141400 DUKE ENERGY		15,625.24
		100-254-470-0000-18 ENERGY	10,178.34	
		100-254-470-0000-14 ENERGY	5,446.90	
218274	04/11/2019	145124 EDUCA TOURS, INC.		14,399.00
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	14,399.00	
218275	04/11/2019	902109 ELIZABETH GOFF		22.39
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	22.39	
218276	04/11/2019	906660 ELLIE CIACCIA		109.40
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	109.40	
218277	04/11/2019	903899 EMILY TALARICO		29.28
		716-271-410-0119-16 NON-INSTRUCTIONAL SUPPLIES	29.28	
218278	04/11/2019	904843 EPS LITERACY AND INTERVENTION		3,598.42
		203-127-410-0000-51 SUPPLIES	3,598.42	
218279	04/11/2019	149000 FARMERS SERVICE CENTER		79.44
		329-115-410-0000-10 SUPPLIES	58.05	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	21.39	
218280	04/11/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.		6,544.52
		100-222-430-2000-13 BOOKS-BOARD APPRECIATION	188.20	
		100-222-430-2000-12 BOOKS-BOARD APPRECIATION	104.85	
		100-222-440-0000-12 PERIODICALS	23.47	
		100-222-410-0000-12 SUPPLIES	289.64	
		100-222-430-0000-12 BOOKS	90.22	
		100-222-440-0000-12 PERIODICALS	5.31	
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	143.88	
		100-222-430-0000-51 BOOKS	1,014.84	
		100-222-430-2000-18 BOOKS-BOARD APPRECIATION	196.51	
		100-222-430-2000-18 BOOKS-BOARD APPRECIATION	89.19	
		100-222-430-0000-18 BOOKS	2,901.34	
		751-190-660-0009-51 INSTRUCTIONAL OTHER	1,497.07	
218281	04/11/2019	150810 FOOD LION		184.06
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	56.55	
		100-114-410-0000-90 KSS9-10 SUPPLIES	42.98	
		100-188-410-0000-70 PARENTING SUPPLIES	34.35	
		100-188-410-0000-70 PARENTING SUPPLIES	50.18	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
218282	04/11/2019	150945 FORMS & SUPPLY, INC.		409.32
		100-113-410-0000-18 SUPPLIES	60.99	
		100-233-410-0000-10 SUPPLIES	307.26	
		100-221-410-0000-67 SUPPLIES-HOPKINS	41.07	
218283	04/11/2019	904758 FROM THIS MOMENT		135.00
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	86.40	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	48.60	
218284	04/11/2019	907767 FUN AND FUNCTION		121.99
		201-112-410-0000-18 SUPPLY	121.99	
218285	04/11/2019	905890 GEORGE SMITH		42.77
		100-233-410-0000-14 SUPPLIES	42.77	
218286	04/11/2019	908365 GINNY WARREN		63.38
		203-214-332-0000-47 TRAVEL	63.38	
218287	04/11/2019	900621 GLORIA MCGINNAS		327.95
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	327.95	
218288	04/11/2019	908469 GO TO GUYS FLOORING LLC		2,200.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	2,200.00	
218289	04/11/2019	249590 GRAINGER		426.20
		100-254-410-1000-95 MAINTENANCE SUPPLIES	253.89	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	172.31	
218290	04/11/2019	902605 GREG REID		161.24
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	161.24	
218291	04/11/2019	908529 HEALY AWARDS		362.46
		709-271-660-0129-10 BOYS LACROSSE	362.46	
218292	04/11/2019	901195 HOUGHTON MIFFLIN		13,250.00
		267-224-312-0000-11 STAFF DEVELOPMENT	1,177.73	
		267-224-312-0000-12 STAFF DEV	1,177.80	
		267-224-312-0000-13 STAFF DEV	1,177.79	
		267-224-312-0000-14 STAFF DEV	1,177.80	
		267-224-312-0000-16 STAFF DEVELOPMENT	1,177.71	
		267-224-312-0000-18 STAFF DEV	1,177.80	
		267-224-312-0000-47 STAFF DEV	1,177.79	
		267-224-312-0000-51 STAFF DEV	1,177.79	
		267-224-312-0000-52 STAFF DEVELOPMENT	1,177.79	
		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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
		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	
218293	04/11/2019	907001 HOWARD FERTILIZER & CHEMICAL CO.		6,393.46
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,443.13	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,062.13	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	1,532.13	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	470.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	470.00	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	217.67	
		100-254-410-1000-90 MAINT SUPPLIES	0.00	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	190.00	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	190.00	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	190.00	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	190.00	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	252.33	
		100-254-410-1000-90 MAINT SUPPLIES	186.07	
218294	04/11/2019	908596 HYATT PLACE GREENVILLE/HAYWOOD		2,169.44
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	2,169.44	
218295	04/11/2019	171550 INTERSTATE SOLUTIONS, INC.		20,453.80
		100-254-410-0000-12 CUSTODIAL SUPPLIES	56.34	
		100-254-410-0000-51 CUSTODIAL SUPPLIES	114.05	
		100-254-410-0000-16 CUSTODIAL SUPPLIES	87.82	
		100-254-410-0000-52 CUSTODIAL SUPPLIES	160.52	
		100-254-410-0000-18 CUSTODIAL SUPPLIES	83.42	
		100-254-410-0000-14 CUSTODIAL SUPPLIES	442.03	
		100-254-410-0000-10 CUSTODIAL SUPPLIES	98.33	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)			
100-254-410-0000-10		CUSTODIAL SUPPLIES	837.68
100-254-410-0000-10		CUSTODIAL SUPPLIES	1,346.79
100-254-410-0000-10		CUSTODIAL SUPPLIES	941.02
100-254-410-0000-10		CUSTODIAL SUPPLIES	966.01
100-254-410-0009-10		NGC CUSTODIAL SUPPLIES	386.02
100-254-410-0009-10		NGC CUSTODIAL SUPPLIES	320.49
100-254-410-0009-10		NGC CUSTODIAL SUPPLIES	302.94
100-254-410-0009-10		NGC CUSTODIAL SUPPLIES	261.81
100-254-410-0002-10		ATC CUSTODIAL SUPPLIES	136.76
100-254-410-0002-10		ATC CUSTODIAL SUPPLIES	208.07
100-254-410-0002-10		ATC CUSTODIAL SUPPLIES	160.26
100-254-410-0000-51		CUSTODIAL SUPPLIES	7.75
100-254-410-0000-51		CUSTODIAL SUPPLIES	193.54
100-254-410-0000-51		CUSTODIAL SUPPLIES	398.43
100-254-410-0000-51		CUSTODIAL SUPPLIES	323.70
100-254-410-0000-51		CUSTODIAL SUPPLIES	887.60
100-254-410-0000-51		CUSTODIAL SUPPLIES	60.72
100-254-410-0000-12		CUSTODIAL SUPPLIES	804.86
100-254-410-0000-91		CUSTODIAL SUPPLIES	90.58
100-254-410-0000-91		CUSTODIAL SUPPLIES	132.42
100-254-410-0000-47		CUSTODIAL SUPPLIES	367.52
100-254-410-0000-47		CUSTODIAL SUPPLIES	60.72
100-254-410-0000-47		CUSTODIAL SUPPLIES	478.51
100-254-410-0000-47		CUSTODIAL SUPPLIES	405.48
100-254-410-0000-11		CUSTODIAL SUPPLIES	623.92
100-254-410-0000-13		CUSTODIAL SUPPLIES	789.51
100-254-410-0000-13		CUSTODIAL SUPPLIES	228.74
100-254-410-0000-14		CUSTODIAL SUPPLIES	407.53
100-254-410-0000-14		CUSTODIAL SUPPLIES	481.09
100-254-410-0000-14		CUSTODIAL SUPPLIES	449.37
100-254-410-0000-16		CUSTODIAL SUPPLIES	68.15
100-254-410-0000-16		CUSTODIAL SUPPLIES	500.35
100-254-410-0000-16		CUSTODIAL SUPPLIES	290.18
100-254-410-0000-16		CUSTODIAL SUPPLIES	294.83
100-254-410-0000-16		CUSTODIAL SUPPLIES	485.99
100-254-410-0000-18		CUSTODIAL SUPPLIES	402.76
100-254-410-0000-52		CUSTODIAL SUPPLIES	273.32
100-254-410-0000-52		CUSTODIAL SUPPLIES	255.57
100-254-410-0000-52		CUSTODIAL SUPPLIES	395.43
100-254-410-0000-52		CUSTODIAL SUPPLIES	749.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)			
		100-254-410-0000-92 CUSTODIAL SUPPLIES	500.09
		100-254-410-0000-92 CUSTODIAL SUPPLIES	140.39
		100-254-410-0000-13 CUSTODIAL SUPPLIES	729.53
		100-254-410-0000-16 CUSTODIAL SUPPLIES	1,265.52
218296	04/11/2019	907184 IVEY SALES ASSOCIATES	875.00
		709-271-660-0012-10 GENERAL ATHLETICS	875.00
218297	04/11/2019	173100 JACKSONS KITCHEN	358.34
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	358.34
218298	04/11/2019	906719 JAMF SOFTWARE, LLC	1,348.00
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	1,348.00
218299	04/11/2019	907798 JARED WILLIAMS	42.88
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	42.88
218300	04/11/2019	150950 JAY FORREST	416.61
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	416.61
218301	04/11/2019	906622 JENNIFER RESCHLY	86.51
		710-271-660-0054-10 NON INSTRUCTIONAL-OTHER	86.51
218302	04/11/2019	906262 JOHN ROBERT MCCARTER	187.94
		100-266-332-0000-91 TRAVEL	187.94
218303	04/11/2019	238950 JOHN STEWART	190.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	107.50
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	82.50
218304	04/11/2019	906963 JOSHUA BELTON	60.50
		716-271-323-0012-16 PURCHASED SERVICES	60.50
218305	04/11/2019	908413 JULIA ROMAN	49.43
		203-214-332-0000-11 TRAVEL	49.43
218306	04/11/2019	904787 JUNES BUS TOURS LLC	1,930.00
		201-113-332-0000-18 TRAVEL	1,930.00
218307	04/11/2019	904787 JUNES BUS TOURS LLC	600.00
		201-113-332-0000-18 TRAVEL	600.00
218308	04/11/2019	908398 KATHERINE KISER	109.04
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	109.04
218309	04/11/2019	907788 KATHRYN BROWN	3,271.51
		203-224-332-0000-62 TRAVEL	3,271.51
218310	04/11/2019	250875 KATHY WEATHERS	60.86
		100-233-410-0000-11 SUPPLIES	60.86
218311	04/11/2019	907581 KATIE BROWN	180.15
		203-214-332-0000-51 TRAVEL	180.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
218312	04/11/2019	176000 KERNS TRUCKING, INC.		1,625.68
		100-254-410-1000-10 MAINTENANCE SUPPLIES	428.53	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	428.52	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	428.53	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	113.37	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	113.36	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	113.37	
218313	04/11/2019	907595 KIMBERLY PHILBRICK		95.93
		203-213-332-0000-10 TRAVEL	75.89	
		203-213-410-0000-62 PT/OT SUPPLIES	20.04	
218314	04/11/2019	177925 KRISPY KREME		963.00
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	963.00	
218315	04/11/2019	905847 KRISTEN MEEK		28.71
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	0.00	
		716-271-410-0120-16 NON-INSTRUCTIONAL SUPPLIES	28.71	
218316	04/11/2019	908295 KRISTY AUSTIN		985.09
		356-223-332-0000-85 TRAVEL-DIRECTOR	985.09	
218317	04/11/2019	908614 LANGUAGE TESTING INTERNATIONAL, INC		265.00
		100-221-410-0000-67 SUPPLIES-HOPKINS	265.00	
218318	04/11/2019	904378 LARNE ELEMENTARY SCHOOL		103.57
		100-113-410-0000-18 SUPPLIES	0.03	
		100-113-410-0000-18 SUPPLIES	-1.24	
		718-001-510-0008-18 INTEREST INCOME	-0.01	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	16.11	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	34.00	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	30.81	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	23.87	
218319	04/11/2019	166527 LAURA HOLLAND		74.08
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	74.08	
218320	04/11/2019	907785 LAWSON PRODUCTS		638.65
		100-254-410-1000-10 MAINTENANCE SUPPLIES	106.44	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	53.22	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	53.22	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	53.22	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	53.22	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	53.22	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	53.22	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	53.22	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	53.22	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
		100-254-410-1000-52 MAINTENANCE SUPPLIES	53.22	
		100-254-410-1000-90 MAINT SUPPLIES	53.23	
218321	04/11/2019	903320 LORI MACZKO		128.62
		752-190-660-0004-52 INSTRUCTIONAL OTHER	128.62	
218322	04/11/2019	183731 LOWES		7,001.69
		100-254-410-1000-91 MAINTENANCE SUPPLIES	356.02	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	79.44	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	32.78	
		100-254-410-1000-90 MAINT SUPPLIES	27.87	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	23.55	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	17.45	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	121.33	
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	245.52	
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	18.69	
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	15.06	
		100-266-410-0000-91 SUPPLIES	49.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	38.48	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	55.80	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	43.30	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	47.04	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	89.46	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	85.53	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	207.31	
		100-254-410-1000-90 MAINT SUPPLIES	17.60	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	39.16	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	17.43	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	17.43	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	19.24	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	54.86	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	167.55	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	41.72	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	143.12	
		100-115-410-0000-10 SUPPLIES	242.94	
		100-115-410-0000-10 SUPPLIES	22.34	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	36.79	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	18.29	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	11.90	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	58.92	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	20.38	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	37.55	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)			
100-254-410-1000-95		MAINTENANCE SUPPLIES	46.71
100-254-410-1000-16		MAINTENANCE SUPPLIES	37.62
100-254-410-1000-91		MAINTENANCE SUPPLIES	25.83
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	21.31
100-254-410-1000-95		MAINTENANCE SUPPLIES	11.17
100-254-410-1000-91		MAINTENANCE SUPPLIES	8.38
100-254-410-1000-10		MAINTENANCE SUPPLIES	83.34
100-254-410-1000-10		MAINTENANCE SUPPLIES	19.44
100-254-410-1000-95		MAINTENANCE SUPPLIES	110.77
100-254-410-1000-91		MAINTENANCE SUPPLIES	72.05
100-254-410-1000-90		MAINT SUPPLIES	50.74
100-254-410-1000-47		MAINTENANCE SUPPLIES	20.92
100-254-410-1000-91		MAINTENANCE SUPPLIES	160.01
329-115-410-0000-10		SUPPLIES	159.11
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	58.64
100-266-410-0000-91		SUPPLIES	4.43
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	111.04
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	45.39
100-233-410-0000-52		SUPPLIES	33.60
100-254-410-1000-95		MAINTENANCE SUPPLIES	145.12
100-254-410-1000-95		MAINTENANCE SUPPLIES	-96.77
100-254-410-1000-91		MAINTENANCE SUPPLIES	57.89
100-254-410-1000-91		MAINTENANCE SUPPLIES	33.51
100-254-410-1000-10		MAINTENANCE SUPPLIES	11.96
100-254-410-1000-10		MAINTENANCE SUPPLIES	34.75
100-254-410-1000-95		MAINTENANCE SUPPLIES	73.18
100-254-410-1000-91		MAINTENANCE SUPPLIES	22.77
100-254-410-1000-91		MAINTENANCE SUPPLIES	42.66
100-254-410-1000-91		MAINTENANCE SUPPLIES	141.49
100-254-410-1000-10		MAINTENANCE SUPPLIES	167.82
100-233-410-0000-12		SUPPLIES	150.00
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	14.67
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	77.47
100-266-410-0000-91		SUPPLIES	12.19
100-254-410-1000-10		MAINTENANCE SUPPLIES	4.02
100-254-410-1000-91		MAINTENANCE SUPPLIES	66.40
100-254-410-1000-95		MAINTENANCE SUPPLIES	32.57
100-254-410-1000-11		MAINTENANCE SUPPLIES	32.44
100-254-410-1000-10		MAINTENANCE SUPPLIES	31.77
100-254-410-1000-95		MAINTENANCE SUPPLIES	15.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)			
		100-254-410-1000-10 MAINTENANCE SUPPLIES	64.98
		100-254-410-1000-14 MAINTENANCE SUPPLIES	8.10
		100-254-410-1000-10 MAINTENANCE SUPPLIES	33.96
		100-254-410-1000-10 MAINTENANCE SUPPLIES	431.27
		100-254-410-1000-91 MAINTENANCE SUPPLIES	48.54
		100-254-410-1000-10 MAINTENANCE SUPPLIES	14.55
		100-254-410-1000-95 MAINTENANCE SUPPLIES	151.47
		100-254-410-1000-91 MAINTENANCE SUPPLIES	31.97
		100-254-410-1000-91 MAINTENANCE SUPPLIES	218.43
		100-254-410-1000-91 MAINTENANCE SUPPLIES	65.79
		100-254-410-1000-10 MAINTENANCE SUPPLIES	298.20
		100-254-410-1000-90 MAINT SUPPLIES	108.47
		100-254-410-1000-90 MAINT SUPPLIES	18.01
		100-254-410-1000-90 MAINT SUPPLIES	52.80
		100-266-410-0000-91 SUPPLIES	12.09
		100-254-410-1000-91 MAINTENANCE SUPPLIES	15.31
		100-254-410-1000-51 MAINTENANCE SUPPLIES	5.90
		100-254-410-1000-91 MAINTENANCE SUPPLIES	7.07
		100-254-410-1000-95 MAINTENANCE SUPPLIES	32.66
		100-254-410-1000-10 MAINTENANCE SUPPLIES	75.27
		329-115-410-0000-10 SUPPLIES	300.67
		100-254-410-1000-91 MAINTENANCE SUPPLIES	27.82
		100-254-410-1000-91 MAINTENANCE SUPPLIES	52.38
		100-254-410-1000-91 MAINTENANCE SUPPLIES	132.29
		100-254-410-1000-95 MAINTENANCE SUPPLIES	48.10
		100-254-410-1000-13 MAINTENANCE SUPPLIES	13.03
		100-254-410-1000-10 MAINTENANCE SUPPLIES	59.94
218323	04/11/2019	905243 MAKE A WISH SOUTH CAROLINA	352.41
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	352.41
218324	04/11/2019	117110 MARGUERITE CHISHOLM	195.40
		100-221-332-0000-67 TRAVEL-HOPKINS	195.40
218325	04/11/2019	904191 MARIANNA KAOUD	18.76
		716-271-410-0113-16 NON-INSTRUCTIONAL SUPPLIES	18.76
218326	04/11/2019	253980 MARY ANN WILSON	209.96
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	209.96
218327	04/11/2019	903167 MATT HOFFMAN	160.22
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	160.22
218328	04/11/2019	189770 MAX MELTON, JR.	85.40
		716-271-323-0012-16 PURCHASED SERVICES	85.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
218329	04/11/2019	189056 TOBII DYNAVOX		212.93
		214-213-410-0000-62 SUPPLIES	212.93	
218330	04/11/2019	186251 MCGRAW HILL COMPANY		3,627.27
		203-121-410-0000-13 SUPPLIES	1,810.01	
		203-121-410-0000-18 SUPPLIES	1,817.26	
218331	04/11/2019	907970 MELODY KUHN		135.50
		100-233-332-0000-47 TRAVEL	135.50	
218332	04/11/2019	904313 MICHAEL CROFT		546.00
		100-254-323-0000-11 PURCHASED SERVICES	546.00	
218333	04/11/2019	908588 MICHAEL MURDOCK		71.60
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	71.60	
218334	04/11/2019	901402 MICHELENE RICHEY		110.46
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	35.56	
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	74.90	
218335	04/11/2019	904053 MICHELLE RUGGIE		270.00
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	200.00	
		100-221-640-0000-60 DUES & FEES	70.00	
218336	04/11/2019	907068 MITCHELL PETERSON		125.80
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	125.80	
218337	04/11/2019	905386 MOPED 2 MEMPHIS		100.00
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	100.00	
218338	04/11/2019	196601 DICKSON AUTO PARTS		40.65
		100-254-410-1000-95 MAINTENANCE SUPPLIES	40.65	
218339	04/11/2019	908616 NATHAN SEARS		186.60
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	93.30	
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	93.30	
218340	04/11/2019	907211 NATIONAL RESTAURANT ASSOCIATION		561.31
		328-216-312-0000-10 EVALUATION/ASSESSMENT	561.31	
218341	04/11/2019	906967 NEDELKA JENKINS		910.02
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	437.10	
		234-188-332-0000-70 TRAVEL	472.92	
218342	04/11/2019	905928 ONTARIO INVESTMENTS		9,075.83
		100-113-325-1000-11 COPY LEASE	526.15	
		100-113-325-1000-12 COPY LEASE	430.02	
		100-113-325-1000-13 COPY LEASE	873.04	
		100-113-325-1000-14 COPY LEASE	280.53	
		100-113-325-1000-16 COPY LEASE	1,110.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)			
		100-113-325-1000-18 COPY LEASE	508.38
		100-113-325-1000-47 COPY LEASE	444.47
		100-113-325-1000-51 COPY LEASE	620.86
		100-113-325-1000-52 COPY LEASE	1,086.60
		100-113-325-1000-90 COPY LEASE	95.16
		100-114-325-1000-10 COPY LEASE	1,842.38
		100-114-325-1000-82 COPY LEASE	72.28
		100-115-325-1000-10 COPY LEASE	280.66
		100-223-325-1000-92 COPY LEASE	95.16
		100-232-325-1000-91 COPY LEASE	429.50
		100-252-325-1000-91 COPY	184.56
		100-254-325-1000-95 COPY LEASE	15.66
		100-255-325-1000-91 COPY LEASE	72.28
		985-181-325-1000-85 COPY LEASE	72.28
		100-113-325-1000-11 COPY LEASE	0.00
		100-113-325-1000-12 COPY LEASE	0.00
		100-113-325-1000-13 COPY LEASE	0.00
		100-113-325-1000-14 COPY LEASE	0.00
		100-113-325-1000-16 COPY LEASE	0.00
		100-113-325-1000-18 COPY LEASE	0.00
		100-113-325-1000-47 COPY LEASE	0.00
		100-113-325-1000-51 COPY LEASE	0.00
		100-113-325-1000-52 COPY LEASE	0.00
		100-113-325-1000-90 COPY LEASE	0.00
		100-114-325-1000-10 COPY LEASE	0.00
		100-114-325-1000-82 COPY LEASE	0.00
		100-115-325-1000-10 COPY LEASE	0.00
		100-223-325-1000-92 COPY LEASE	0.00
		100-232-325-1000-91 COPY LEASE	35.83
		100-252-325-1000-91 COPY	0.00
		100-254-325-1000-95 COPY LEASE	0.00
		100-255-325-1000-91 COPY LEASE	0.00
		985-181-325-1000-85 COPY LEASE	0.00
218343	04/11/2019	906217 PALMETTO TEE COMPANY	1,613.22
		709-271-660-0021-10 SOFTBALL	370.24
		709-271-660-0130-10 GIRLS LACROSSE	99.98
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	1,143.00
218344	04/11/2019	908573 PAUL MCGANNON	163.80
		716-271-323-0012-16 PURCHASED SERVICES	60.90
		716-271-323-0012-16 PURCHASED SERVICES	42.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)			
		716-271-323-0012-16 PURCHASED SERVICES	60.90
218345	04/11/2019	207830 PET VILLAGE	131.53
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	22.47
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	25.66
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	32.08
		326-113-410-0000-12 SCIENCE KIT SUPPLIES	25.66
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	25.66
218346	04/11/2019	210600 POSTMASTER	220.00
		356-223-410-0000-85 SUPPLIES	220.00
218347	04/11/2019	210600 POSTMASTER	620.00
		100-233-410-0000-47 SUPPLIES	620.00
218348	04/11/2019	908602 PRINCE HOSPITALITY, INC	2,482.56
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	2,482.56
218349	04/11/2019	907688 PROCARE THERAPY	1,012.50
		100-214-312-0000-62 PURCHASED SERVICES	1,012.50
218350	04/11/2019	185960 REM MCGANNON	60.90
		716-271-323-0012-16 PURCHASED SERVICES	60.90
218351	04/11/2019	161450 RICK HAMRICK	103.15
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	103.15
218352	04/11/2019	907222 RIVER BLUFF HIGH SCHOOL	150.00
		709-271-660-0053-10 VOLLEYBALL	150.00
218353	04/11/2019	908503 RIVER HILLS/LAKE WYLIE LIONS CLUB	70.00
		100-232-640-0000-91 DUES & FEES	70.00
218354	04/11/2019	906715 RIVER HILLS COUNTRY CLUB	667.68
		709-271-660-0137-10 BOYS GOLF	667.68
218355	04/11/2019	902020 ROBERT BARRETT	248.67
		100-112-410-0003-12 THIRD GRADE SUPPLIES	230.00
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	18.67
218356	04/11/2019	908429 ROBERT MAUGHMER	222.72
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	222.72
218357	04/11/2019	900256 ROCHESTER 100 INC	1,012.50
		201-112-410-0000-18 SUPPLY	1,012.50
218358	04/11/2019	907067 RUSSELL STARR	197.40
		709-271-323-0129-10 NON-INSTRUCTIONAL PURCHASED SERVICE	98.70
		709-271-323-0131-10 NON-INSTRUCTIONAL PURCHASED SERVICE	98.70
218359	04/11/2019	904042 SALUDA COUNSELING SERVICES CENTER	80.00
		100-264-323-0000-91 CONTRACTED SERVICES	80.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
218360	04/11/2019	900735 SAMMY COOK		53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00	
218361	04/11/2019	901695 SARA KATE BENNETT		507.32
		100-224-332-0000-10 TRAVEL	507.32	
218362	04/11/2019	224660 SC DEPARTMENT OF REVENUE		3,206.21
		100-112-410-1000-52 ART SUPPLIES	9.60	
		100-113-410-0000-18 SUPPLIES	103.72	
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	159.61	
		100-114-410-9000-10 SUPPLIES - NGC	7.21	
		100-115-410-0000-10 SUPPLIES	164.63	
		100-213-410-0000-63 SUPPLIES	35.37	
		100-221-410-0000-67 SUPPLIES-HOPKINS	21.12	
		100-232-410-0000-91 SUPPLIES	15.23	
		100-233-410-0000-10 SUPPLIES	2.01	
		100-233-410-0000-14 SUPPLIES	4.39	
		100-233-410-0000-47 SUPPLIES	9.28	
		100-233-410-0000-52 SUPPLIES	12.37	
		100-233-410-9000-10 SUPPLIES - NGC	2.77	
		100-254-323-0000-10 PURCHASED SERVICES	9.54	
		100-254-323-0000-12 PURCHASED SERVICES	4.77	
		100-254-323-0000-13 PURCHASED SERVICES	4.77	
		100-254-323-0000-14 PURCHASED SERVICES	4.77	
		100-254-323-0000-16 PURCHASED SERVICES	23.63	
		100-254-323-0000-47 CONTRACTS	4.77	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	4.77	
		100-254-323-0000-52 CONTRACTS	4.77	
		100-254-323-0000-90 REPAIRS AND MAINT	4.77	
		100-254-323-0000-91 CONTRACTED SERVICES	4.77	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	48.44	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	98.89	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.59	
		201-111-410-0000-18 SUPPLIES	34.16	
		201-112-410-0000-11 SUPPLY	260.60	
		201-112-410-0000-18 SUPPLY	85.70	
		201-113-410-0000-18 SUPPLIES	16.14	
		203-124-410-0000-62 VI SUPPLIES	6.86	
		203-125-410-0000-13 SUPPLIES	5.49	
		205-137-410-0000-62 SELF-CONTAINED (3-4 YR)	112.64	
		210-112-410-0000-91 SUPPLIES	11.79	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)			
		214-213-410-0000-62 SUPPLIES	11.00
		214-214-410-0000-62 SUPPLIES	18.44
		329-115-410-0000-10 SUPPLIES	117.89
		329-115-540-0000-10 EQUIPMENT	502.82
		356-181-410-0000-85 SUPPLIES	89.18
		356-182-410-0000-85 SUPPLIES	76.84
		709-271-660-0012-10 GENERAL ATHLETICS	8.18
		709-271-660-0126-10 TRACK	189.40
		709-271-660-0138-10 ATHLETIC TRAINERS	136.78
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	55.17
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	6.79
		711-190-410-0008-11 INSTRUCTIONAL SUPPLIES	21.96
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	3.84
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	200.51
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	45.12
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	79.92
		600-256-670-0000-10 SALES TAX	87.32
		600-256-670-0000-11 SALES TAX	36.99
		600-256-670-0000-12 SALES TAX	16.32
		600-256-670-0000-13 SALES TAX	22.89
		600-256-670-0000-14 SALES TAX	6.11
		600-256-670-0000-16 SALES TAX	13.23
		600-256-670-0000-18 SALES TAX	37.83
		600-256-670-0000-47 SALES TAX	29.18
		600-256-670-0000-51 SALES TAX	30.94
		600-256-670-0000-52 SALES TAX	15.62
218363	04/11/2019	224100 SC DEPT. OF EDUCATION	272.80
		100-001-995-0000-00 TRANSPORTATION CHARGES	272.80
218364	04/11/2019	228301 SCHOLASTIC, INC.	65.33
		201-113-410-0000-18 SUPPLIES	11.99
		201-112-410-0000-18 SUPPLY	53.34
218365	04/11/2019	902461 SCHOOL CHECK IN	205.98
		100-113-410-0000-18 SUPPLIES	205.98
218366	04/11/2019	228911 SCHOOL SPECIALTY	1,698.09
		751-271-660-0032-51 NON - INSTRUCTIONAL	206.90
		100-113-410-0000-52 SUPPLIES	68.37
		100-113-410-0000-52 SUPPLIES	864.52
		100-113-410-0000-52 SUPPLIES	558.30
218367	04/11/2019	225620 SC HOSA	310.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
		710-271-660-0108-10 OTHER	270.00	
		710-271-660-0108-10 OTHER	40.00	
218368	04/11/2019	225700 SC RETIREMENT SYSTEM		1,197,812.60
		100-000-454-0000-00 RETIREMENT	342,428.00	
		100-000-491-0000-00 ACCRUED RETIREMENT	855,384.60	
218369	04/11/2019	225700 SC RETIREMENT SYSTEM		1,109.61
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
218370	04/11/2019	905632 SC WILDLIFE MAGAZINE		10.00
		710-271-660-0015-10 NON-INSTRUCTIONAL OTHER	10.00	
218371	04/11/2019	229926 SEA WATCH RESORT		676.48
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	676.48	
218372	04/11/2019	230490 SEVEN OAKS DOORS & HARDWARE		2,490.96
		100-254-410-1000-18 MAINTENANCE SUPPLIES	2,490.96	
218373	04/11/2019	906434 SHARON NEAL		59.51
		100-145-332-0000-10 TRAVEL	59.51	
218374	04/11/2019	903713 SHARON NGUYEN		19.08
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	19.08	
218375	04/11/2019	908615 SHERRY DOVER		128.36
		100-223-332-0000-62 TRAVEL	128.36	
218376	04/11/2019	905155 SHERWIN WILLIAMS		2,078.96
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1,142.76	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	166.45	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	166.45	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	-149.97	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	220.54	
		100-254-410-1000-90 MAINT SUPPLIES	102.42	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	102.42	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	230.09	
		100-254-410-1000-90 MAINT SUPPLIES	97.80	
218377	04/11/2019	904118 SMART WATER, LLC		852.26
		100-254-323-0000-11 PURCHASED SERVICES	852.26	
218378	04/11/2019	907987 ESS, LLC		47,397.56
		100-111-323-0000-11 CONTRACTED SERVICES	87.10	
		100-111-323-0000-14 CONTRACTED SERVICES	87.10	
		100-111-323-0000-18 CONTRACTED SERVICES	435.50	
		100-111-323-0000-47 CONTRACTED SERVICES	257.40	
		100-111-323-0000-51 CONTRACTED SERVICES	130.65	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)			
100-112-323-0000-11		CONTRACTED SERVICES	174.20
100-112-323-0000-18		CONTRACTED SERVICES	87.10
100-112-323-0000-47		CONTRACTED SERVICES	435.50
100-113-323-0000-13		CONTRACTED SERVICES	85.80
100-113-323-0000-14		CONTRACTED SERVICES	258.70
100-113-323-0000-16		CONTRACTED SERVICES	474.50
100-114-323-0000-10		CONTRACT SERVICES	648.70
100-121-323-0000-10		CONTRACTED SERVICES	85.80
100-121-323-0000-11		CONTRACTED SERVICES	174.20
100-121-323-0000-13		CONTRACTED SERVICES	260.00
100-121-323-0000-16		CONTRACTED SERVICES	171.60
100-121-323-0000-52		CONTRACTED SERVICES	85.80
100-122-323-0000-10		CONTRACTED SERVICES	520.00
100-122-323-0000-13		CONTRACTED SERVICES	87.10
100-122-323-0000-52		CONTRACTED SERVICES	87.10
100-127-323-0000-10		CONTRACTED SERVICES	172.90
100-128-323-0000-51		CONTRACTED SERVICES	87.10
100-137-323-0000-18		CONTRACTED SERVICES	261.30
100-139-323-0000-11		CONTRACTED SERVICES	260.00
100-139-323-0000-14		CONTRACTED SERVICES	43.55
100-139-323-0000-51		CONTRACTED SERVICES	348.40
100-161-323-0000-10		CONTRACTED SERVICES	87.10
100-161-323-0000-12		CONTRACTED SERVICES	85.80
100-161-323-0000-13		CONTRACTED SERVICES	348.40
600-256-323-0000-10		CONTRACTED SERVICES	317.10
600-256-323-0000-18		CONTRACTED SERVICES	46.13
600-256-323-0000-51		PURCHASED SERVICES	46.48
100-254-323-0000-10		PURCHASED SERVICES	623.19
100-254-323-0000-11		PURCHASED SERVICES	92.96
100-254-323-0000-16		PURCHASED SERVICES	369.86
100-233-323-0000-10		REPAIRS	172.90
100-233-323-0000-11		CONTRACTED SERVICES	85.80
100-233-323-0000-13		CONTRACTED SERVICES	174.20
100-233-323-0000-16		CONTRACTED SERVICES	87.10
100-213-323-0000-10		CONTRACTED SERVICES	194.43
100-213-323-0000-14		CONTRACTED SERVICES	424.92
100-213-323-0000-47		CONTRACTED SERVICES	107.13
100-213-323-0000-51		CONTRACTED SERVICES	511.22
100-111-323-0000-12		CONTRACTED SERVICES	42.90
100-111-323-0000-47		CONTRACTED SERVICES	87.10

CHECK REGISTER FOR 4/6/2019 TO 4/12/2019 & 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: 1269 (continued)			
		100-111-323-0000-52 CONTRACTED SERVICES	2,700.30
		100-112-323-0000-11 CONTRACTED SERVICES	2,412.84
		100-112-323-0000-12 CONTRACTED SERVICES	85.80
		100-112-323-0000-14 CONTRACTED SERVICES	92.40
		100-112-323-0000-18 CONTRACTED SERVICES	260.00
		100-112-323-0000-47 CONTRACTED SERVICES	3,816.65
		100-112-323-0000-51 CONTRACTED SERVICES	2,565.00
		100-112-323-0000-52 CONTRACTED SERVICES	309.60
		100-113-323-0000-11 CONTRACTED SERVICES	2,266.75
		100-113-323-0000-12 CONTRACTED SERVICES	87.10
		100-113-323-0000-13 CONTRACTED SERVICES	350.45
		100-113-323-0000-16 CONTRACTED SERVICES	3,105.55
		100-113-323-0000-16 CONTRACTED SERVICES	87.10
		100-113-323-0000-18 CONTRACTED SERVICES	85.80
		100-113-323-0000-47 CONTRACTED SERVICES	604.50
		100-113-323-0000-52 CONTRACTED SERVICES	261.30
		100-113-323-0000-90 CONTRACTED SERVICES	604.50
		100-114-323-0000-10 CONTRACT SERVICES	10,017.70
		100-115-323-0000-10 CONTRACTED SERVICES	690.30
		100-121-323-0000-10 CONTRACTED SERVICES	348.40
		100-121-323-0000-16 CONTRACTED SERVICES	174.20
		100-122-323-0000-52 CONTRACTED SERVICES	43.55
		100-126-323-0000-18 CONTRACTED SERVICES	187.60
		100-127-323-0000-10 CONTRACTED SERVICES	308.20
		100-127-323-0000-14 CONTRACTED SERVICES	171.60
		100-137-323-0000-18 CONTRACTED SERVICES	260.00
		100-139-323-0000-10 CONTRACTED SERVICES	2,345.10
		100-139-323-0000-11 CONTRACTED SERVICES	93.80
		100-139-323-0000-12 CONTRACTED SERVICES	174.20
		100-139-323-0000-18 CONTRACTED SERVICES	85.80
		100-139-323-0000-47 CONTRACTED SERVICES	87.10
		100-139-323-0000-51 CONTRACTED SERVICES	87.10
		100-139-323-0000-52 CONTRACTED SERVICES	87.10
		100-161-323-0000-12 CONTRACTED SERVICES	85.80
		100-161-323-0000-52 CONTRACTED SERVICES	2,223.85
		100-222-323-0000-10 CONTRACTED SERVICES	173.55
		100-222-323-0000-11 CONTRACTED SERVICES	130.65
		100-222-323-0000-51 CONTRACTED SERVICES	85.80
		100-222-323-0000-52 CONTRACTED SERVICES	128.70
218379	04/11/2019	236237 SOUTHPAW SCREENPRINTING & DESIGNS	1,653.39

CHECK REGISTER FOR 4/6/2019 TO 4/12/2019 & 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: 1269 (continued)			
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	449.40
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	958.43
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	245.56
218380	04/11/2019	908140 SPORTS NETWORK INTERNATIONAL	3,707.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	3,707.00
218381	04/11/2019	240360 STACEY SUMMERS	116.90
		100-139-331-0000-12 PRE K PUPIL TRANSPORTATION	72.42
		100-139-410-0000-12 PRE K SUPPLIES	44.48
218382	04/11/2019	900495 STEFANIE HOUSE	11.64
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	11.64
218383	04/11/2019	907704 STEPHANIE PRICE	92.80
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	92.80
218384	04/11/2019	907443 STUART PHILLIPS	47.00
		716-271-323-0012-16 PURCHASED SERVICES	47.00
218385	04/11/2019	902497 SUSAN ROBERTS	3.99
		600-256-410-0000-91 SUPPLIES	3.99
218386	04/11/2019	901098 SCHOOL SPECIALTY	134.45
		214-213-410-0000-62 SUPPLIES	134.45
218387	04/11/2019	907575 MICHELLE CAMPBELL	67.31
		329-115-410-0000-10 SUPPLIES	67.31
218388	04/11/2019	218945 TERRY ROBINSON	72.50
		716-271-323-0012-16 PURCHASED SERVICES	72.50
218389	04/11/2019	908608 THE ART OF EDUCATION	1,047.00
		711-190-660-0008-11 INSTRUCTIONAL-OTHER	1,047.00
218390	04/11/2019	906599 THE HOOVE GROUP	52.21
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	52.21
218391	04/11/2019	174145 THOMAS JOHNSON	104.50
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	104.50
218392	04/11/2019	245500 TOWN OF CLOVER	264.35
		100-254-410-1000-51 MAINTENANCE SUPPLIES	264.35
218393	04/11/2019	245500 TOWN OF CLOVER	5,875.00
		100-258-323-0000-90 PURCHASED SERVICES	5,875.00
218394	04/11/2019	904277 UNIVERSAL CHEERLEADERS ASSOCIATION	4,115.00
		709-271-660-0016-10 CHEERLEADING	4,115.00
218395	04/11/2019	904277 UNIVERSAL CHEERLEADERS ASSOCIATION	6,240.00
		709-271-660-0016-10 CHEERLEADING	6,240.00
218396	04/11/2019	109930 WENDY BEHR	231.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1269 (continued)				
		203-213-332-0000-14 TRAVEL	231.19	
218397	04/11/2019	255650 WON DOOR CORPORATION		695.00
		100-254-323-0000-82 PURCHASED SERVICES	695.00	
218398	04/11/2019	902092 YVONNE MCELWEE		297.14
		100-221-332-0000-60 TRAVEL	297.14	
	CHECK RUN: 1269	NUMBER OF CHECKS:	205	<u>1,515,036.14</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>1,515,036.14</u>
		TOTAL NUMBER OF CHECKS:	205	1,515,036.14
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u><u>1,515,036.14</u></u>