

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270			
218399	04/25/2019	908304 ACADEMIC SUPPLIER	1,656.69
		100-252-410-0000-91 SUPPLIES	443.74
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	1,212.95
218400	04/25/2019	907803 ADVANCED PROPERTY SERVICES	3,747.50
		100-254-323-1000-95 CONTRACTS	3,747.50
218401	04/25/2019	103400 ALL-STAR SCREEN PRINTING	289.46
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	289.46
218402	04/25/2019	104000 AMERICAN FAMILY LIFE ASSURANCE CO-AFLAC	531.80
		100-000-471-0002-00 AMERICAN FAMILY PRE/TAX	531.80
218403	04/25/2019	104600 AMERICAN RED CROSS	120.00
		100-213-410-0000-63 SUPPLIES	120.00
218404	04/25/2019	908531 ANDREW JONES	211.11
		100-224-332-0000-10 TRAVEL	211.11
218405	04/25/2019	907780 ANITA GRIGG	26.47
		747-271-410-0040-47 NON-INSTRUCTIONAL SUPPLIES	26.47
218406	04/25/2019	905611 ANNA MARIE WILDER	4.41
		600-256-332-0000-14 TRAVEL	4.41
218407	04/25/2019	902670 ANN CAROL LOVE	84.53
		100-114-410-9000-10 SUPPLIES - NGC	84.53
218408	04/25/2019	906176 ANTHONY SCONZO	59.00
		713-271-323-0012-13 PURCHASED SERVICES	59.00
218409	04/25/2019	905664 APPLE INC.	3,739.65
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	373.97
		100-266-445-0000-11 TECHNOLOGY SUPPLIES	373.97
		100-266-445-0000-12 TECHNOLOGY/SOFTWARE SUPPLIES	373.97
		100-266-445-0000-13 TECHNOLOGY SUPPLIES	373.97
		100-266-445-0000-14 TECHNOLOGY/SOFTWARE SUPPLIES	373.97
		100-266-445-0000-16 TECHNOLOGY SUPPLIES	373.97
		100-266-445-0000-18 TECHNOLOGY SUPPLIES	373.97
		100-266-445-0000-47 TECHNOLOGY SUPPLIES	373.97
		100-266-445-0000-51 TECHNOLOGY SUPPLIES	373.97
		100-266-445-0000-52 TECHNOLOGY SUPPLIES	373.92
* 218411	04/25/2019	905792 ARTOME	1,498.00
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	1,498.00
218412	04/25/2019	908219 ASIAN IMPORT STORE INC	744.75
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	744.75
218413	04/25/2019	908517 ASIFLEX, ATTN. ACCOUNTING DEPT	267.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1270 (continued)			
		100-000-455-0001-00 ADMINISTRATIVE FEES - MONEY PLUS	267.84
218414	04/25/2019	908517 ASIFLEX, ATTN. ACCOUNTING DEPT	19,176.08
		100-000-482-0000-00 MONEY PLUS - DEP. CARE	1,916.69
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	14,065.23
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	3,194.16
218415	04/25/2019	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	1,029.16
		100-254-340-0000-51 TELEPHONE	195.49
218416	04/25/2019	110302 AT&T	1,238.27
		100-254-340-0000-51 TELEPHONE	441.53
		100-254-340-0000-12 TELEPHONE	796.74
218417	04/25/2019	905817 BANK OF AMERICA	15,622.44
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	105.16
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	90.16
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	255.00
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	338.24
		100-139-410-0000-47 SUPPLIES	90.07
		100-233-410-0000-47 SUPPLIES	97.99
		100-233-410-0000-47 SUPPLIES	34.16
		747-271-410-0003-47 NON-INSTRUCTIONAL SUPPLIES	27.77
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	44.31
		747-271-410-0035-47 NON-INSTRUCTIONAL SUPPLIES	85.67
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	474.54
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	50.80
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	131.05
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	175.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	16.11
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	39.16
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	144.60
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	209.29
		100-113-410-0000-51 ELEMENTARY SUPPLIES	351.00
		100-233-410-0000-51 SUPPLIES	42.73
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	117.68
		100-221-410-0000-60 SUPPLIES	468.00
		100-221-410-0000-60 SUPPLIES	-468.00
		100-221-410-0000-60 SUPPLIES	97.00
		100-221-410-0000-60 SUPPLIES	85.80
		100-221-410-0000-60 SUPPLIES	48.10
		100-264-410-0000-91 SUPPLIES	58.84
		100-264-410-0000-91 SUPPLIES	46.82
		100-264-410-0000-91 SUPPLIES	104.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1270 (continued)			
100-264-410-0000-91		SUPPLIES	71.04
100-264-410-0000-91		SUPPLIES	28.38
100-221-332-0000-67		TRAVEL-HOPKINS	599.00
100-221-332-0000-67		TRAVEL-HOPKINS	200.00
100-221-410-0000-67		SUPPLIES-HOPKINS	-78.13
100-221-410-0000-67		SUPPLIES-HOPKINS	-142.30
100-221-410-0000-67		SUPPLIES-HOPKINS	31.96
100-221-410-0000-67		SUPPLIES-HOPKINS	200.00
100-221-410-0000-67		SUPPLIES-HOPKINS	23.99
100-224-332-0000-67		TRAVEL-SEC	57.59
709-271-660-0012-10		GENERAL ATHLETICS	410.00
709-271-660-0063-10		WRESTLING	14.45
709-271-660-0126-10		TRACK	155.00
709-271-660-0126-10		TRACK	-155.00
709-271-660-0129-10		BOYS LACROSSE	32.06
100-233-410-9000-10		SUPPLIES - NGC	42.52
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	9.99
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	405.37
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	452.46
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	120.16
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	182.97
716-190-410-0003-16			201.15
100-114-410-0000-90		KSS9-10 SUPPLIES	14.64
100-114-410-0000-90		KSS9-10 SUPPLIES	146.68
100-114-410-0000-90		KSS9-10 SUPPLIES	14.00
100-114-410-0000-90		KSS9-10 SUPPLIES	12.97
100-114-410-0000-90		KSS9-10 SUPPLIES	26.13
100-113-410-0000-52		SUPPLIES	933.60
100-222-430-0000-52		BOOKS	222.36
752-190-660-0004-52		INSTRUCTIONAL OTHER	23.99
752-190-660-0006-52		INSTRUCTIONAL OTHER	136.96
100-233-410-0000-12		SUPPLIES	19.24
100-233-410-0000-12		SUPPLIES	46.00
100-233-410-0000-12		SUPPLIES	19.95
100-233-410-0000-12		SUPPLIES	0.16
100-233-410-0000-12		SUPPLIES	41.68
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	320.67
356-223-323-0000-85		PURCHASED SERVICES	104.00
100-252-410-0000-91		SUPPLIES	58.51
100-254-410-1000-91		MAINTENANCE SUPPLIES	24.95
100-266-332-0000-91		TRAVEL	378.26
600-256-410-0000-91		SUPPLIES	83.33
100-232-410-0000-91		SUPPLIES	82.98
100-232-332-0000-91		TRAVEL	14.99

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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: 1270 (continued)			
		100-232-332-0000-91 TRAVEL	319.14
		100-232-410-0000-91 SUPPLIES	48.25
		100-232-410-0000-91 SUPPLIES	128.76
		100-233-410-0000-10 SUPPLIES	28.08
		709-271-660-0012-10 GENERAL ATHLETICS	567.60
		709-271-660-0012-10 GENERAL ATHLETICS	571.14
		100-113-410-0000-14 SUPPLIES	20.93
		100-113-410-0000-14 SUPPLIES	154.11
		100-113-410-0000-14 SUPPLIES	17.99
		100-233-332-0000-14 TRAVEL	225.00
		714-271-660-0004-14 NON-INSTRUCTIONAL OTHER	36.40
		100-113-410-0000-18 SUPPLIES	71.64
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	111.80
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	89.38
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	236.70
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	73.16
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	227.51
		100-112-410-0000-11 SUPPLIES	179.97
		100-224-332-0000-11 TRAVEL	209.51
		100-224-332-0000-47 TRAVEL	209.51
		709-271-660-0075-10 BOYS SOCCER	2,051.03
		709-271-660-0075-10 BOYS SOCCER	7.00
		709-271-660-0075-10 BOYS SOCCER	13.62
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	21.01
		709-271-660-0089-10 BOYS TENNIS	1,052.80
218418	04/25/2019	905612 BARBARA HAGLER	29.58
		600-256-332-0000-10 TRAVEL	29.58
218419	04/25/2019	108927 BARNES & NOBLE, INC.	58.35
		201-112-410-0000-18 SUPPLY	58.35
218420	04/25/2019	906909 BATTERIES PLUS	91.91
		100-254-410-1000-95 MAINTENANCE SUPPLIES	91.91
* 218422	04/25/2019	906694 BENNIE MCMURRAY	79.40
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	79.40
218423	04/25/2019	908070 BEVERLY GORDON	14.15
		600-256-332-0000-18 TRAVEL	14.15
218424	04/25/2019	904804 BILL TOOLEY	105.90
		716-271-323-0012-16 PURCHASED SERVICES	39.00
		716-271-323-0012-16 PURCHASED SERVICES	66.90
218425	04/25/2019	120875 BLUE GRANITE WATER COMPANY	4,202.12
		100-254-321-0000-51 UTILITIES	4,202.12

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CHECK RUN: 1270 (continued)				
218426	04/25/2019	112925 BMI EDUCATIONAL SERVICES		400.68
		201-113-410-0000-18 SUPPLIES	222.27	
		201-113-410-0000-18 SUPPLIES	178.41	
218427	04/25/2019	908594 BRAD MERCER		124.30
		713-271-323-0012-13 PURCHASED SERVICES	50.00	
		713-271-323-0012-13 PURCHASED SERVICES	74.30	
218428	04/25/2019	908233 BRIAN BOZARD		187.40
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	93.70	
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	93.70	
218429	04/25/2019	907992 BROOKE BARR		27.55
		771-211-410-0000-91 SUPPLIES	27.55	
218430	04/25/2019	904032 BRYAN DILLON		187.34
		100-263-332-0000-91 TRAVEL	187.34	
218431	04/25/2019	907418 BRYAN MARTIN		218.60
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	109.30	
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	109.30	
218432	04/25/2019	903347 BSN SPORTS		8,828.61
		709-271-660-0021-10 SOFTBALL	7,902.37	
		709-271-660-0010-10 FOOTBALL	148.96	
		709-271-660-0010-10 FOOTBALL	148.96	
		709-271-660-0010-10 FOOTBALL	297.92	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	330.40	
218433	04/25/2019	905921 CANON BUSINESS SOLUTIONS		371.29
		100-233-410-0000-47 SUPPLIES	371.29	
218434	04/25/2019	902449 CARMEN BOHELER		92.07
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	92.07	
218435	04/25/2019	905264 CAROLINA BUSINESS SUPPLIES		107.60
		203-223-410-0000-62 SUPPLIES	78.39	
		203-223-410-0000-62 SUPPLIES	29.21	
218436	04/25/2019	901859 CAROLINA LAWN & LANDSCAPING		19,845.00
		100-254-323-1000-95 CONTRACTS	19,845.00	
218437	04/25/2019	908621 CAROLINA SELFIES		855.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	855.00	
218438	04/25/2019	905513 CAROLYNN LANGSTON		59.16
		600-256-332-0000-16 TRAVEL	59.16	
218439	04/25/2019	907397 CAROWINDS		2,620.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	2,620.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1270 (continued)				
218440	04/25/2019	121100 CARRIER NORTH CAROLINA		622.59
		100-254-410-1000-12 MAINTENANCE SUPPLIES	622.59	
218441	04/25/2019	907479 CASEY DOWNAM		134.20
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	134.20	
218442	04/25/2019	904116 THE SHORE CLUB		4,829.69
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	4,829.69	
218443	04/25/2019	902486 CDW GOVERNMENT, INC.		1,064.23
		100-266-410-0000-91 SUPPLIES	722.63	
		100-266-410-0000-91 SUPPLIES	341.60	
218444	04/25/2019	903092 CHARLENE WALKER		48.16
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	48.16	
218445	04/25/2019	905549 CHARLES WALKER		300.51
		100-266-332-0000-91 TRAVEL	300.51	
218446	04/25/2019	904664 CHICK-FIL-A		414.06
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	414.06	
218447	04/25/2019	907864 CHRIS CANTRELL SR		77.00
		716-271-323-0012-16 PURCHASED SERVICES	77.00	
218448	04/25/2019	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	
218449	04/25/2019	901845 CLEMSON UNIVERSITY		198.00
		100-224-332-0000-12 TRAVEL	198.00	
218450	04/25/2019	127000 CLERK OF COURT		1,026.85
		100-000-480-0000-00 BANKRUPTCY COURT	1,026.85	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1270 (continued)			
218451	04/25/2019	128200 CLOVER HIGH SCHOOL	451.22
		709-271-660-0069-10 GIRLS BASKETBALL	-40.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	25.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	14.35
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	41.99
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	100.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	100.00
		710-271-660-0080-10 NON-INSTRUCTIONAL OTHER	35.88
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	31.12
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	100.00
		710-271-660-0094-10 NON-INSTRUCTIONAL OTHER	42.88
218452	04/25/2019	128901 CLOVER SCHOOL DISTRICT	4,611.16
		709-271-660-0075-10 BOYS SOCCER	19.00
		709-271-660-0065-10 BASEBALL	143.00
		709-271-660-0021-10 SOFTBALL	40.00
		709-271-660-0130-10 GIRLS LACROSSE	40.00
		709-271-660-0022-10 GIRLS SOCCER	69.00
		709-271-660-0131-10 MIDDLE SCHOOL LACROSSE	78.00
		709-271-660-0131-10 MIDDLE SCHOOL LACROSSE	220.82
		709-271-660-0065-10 BASEBALL	49.00
		709-271-660-0021-10 SOFTBALL	46.00
		709-271-660-0075-10 BOYS SOCCER	486.00
		709-271-660-0021-10 SOFTBALL	137.00
		709-271-660-0065-10 BASEBALL	43.00
		709-271-660-0129-10 BOYS LACROSSE	334.21
		709-271-660-0129-10 BOYS LACROSSE	312.24
		709-271-660-0089-10 BOYS TENNIS	29.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	131.82
		709-271-660-0022-10 GIRLS SOCCER	161.00
		709-271-660-0065-10 BASEBALL	32.00
		709-271-660-0021-10 SOFTBALL	44.00
		709-271-660-0021-10 SOFTBALL	45.00
		709-271-660-0065-10 BASEBALL	51.00
		709-271-660-0065-10 BASEBALL	33.00
		709-271-660-0022-10 GIRLS SOCCER	36.00
		709-271-660-0021-10 SOFTBALL	40.00
		709-271-660-0131-10 MIDDLE SCHOOL LACROSSE	175.40
		709-271-660-0126-10 TRACK	431.30
		709-271-660-0065-10 BASEBALL	42.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	69.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1270 (continued)			
	709-271-660-0065-10	BASEBALL	43.00
	709-271-660-0021-10	SOFTBALL	50.00
	709-271-660-0021-10	SOFTBALL	47.00
	709-271-660-0089-10	BOYS TENNIS	48.00
	709-271-660-0075-10	BOYS SOCCER	29.00
	709-271-660-0131-10	MIDDLE SCHOOL LACROSSE	135.10
	709-271-660-0130-10	GIRLS LACROSSE	66.00
	709-271-660-0089-10	BOYS TENNIS	65.00
	709-271-660-0075-10	BOYS SOCCER	27.00
	709-271-660-0130-10	GIRLS LACROSSE	50.00
	709-271-660-0065-10	BASEBALL	142.00
	709-271-660-0022-10	GIRLS SOCCER	45.00
	709-271-660-0129-10	BOYS LACROSSE	182.50
	709-271-332-0131-10	NON-INSTRUCTIONAL TRAVEL	185.77
	709-271-660-0065-10	BASEBALL	47.00
	713-271-660-0012-13	NON-INSTRUCTIONAL OTHER	23.00
	709-271-660-0065-10	BASEBALL	41.00
	709-271-660-0075-10	BOYS SOCCER	47.00
218453	04/25/2019	129400 COCA-COLA BOTTLING COMPANY	254.02
	718-271-660-0008-18	NON-INSTRUCTIONAL OTHER	254.02
218454	04/25/2019	129900 COLONIAL LIFE & ACCIDENT INS.	275.90
	100-000-463-0000-00	COLONIAL LIFE	275.90
218455	04/25/2019	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
218456	04/25/2019	907914 COMPRESSOR WORLD, LLC	875.00

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		100-115-410-0000-10 SUPPLIES	875.00
218457	04/25/2019	119800 CONSECO HEALTH	182.90
		100-000-469-0000-00 CONSECO HEALTH INSURANCE COMPANY	182.90
218458	04/25/2019	900751 CORBIN TURF SUPPLY	2,090.01
		100-254-410-1000-10 MAINTENANCE SUPPLIES	696.67
		100-254-410-1000-13 MAINTENANCE SUPPLIES	696.67
		100-254-410-1000-16 MAINTENANCE SUPPLIES	696.67
218459	04/25/2019	900226 CORWIN PRESS	139.10
		100-222-410-0000-10 SUPPLIES	139.10
218460	04/25/2019	134400 CROWN TROPHY	303.35
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	303.35
218461	04/25/2019	908319 DEFENDER SERVICES, INC.	6,467.21
		100-258-323-0000-91 SECURITY CONSULTANT	6,467.21
218462	04/25/2019	138000 DELTA EDUCATION	993.15
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	48.26
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	944.89
218463	04/25/2019	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	132.36
		100-254-410-1000-16 MAINTENANCE SUPPLIES	132.36
218464	04/25/2019	902152 DICKSY BROADWATER	106.72
		100-233-332-0000-11 TRAVEL	106.72
218465	04/25/2019	139800 DISCOVERY PLACE	105.11
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	105.11
218466	04/25/2019	902142 DREW HEFNER	176.40
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	107.20
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	69.20
218467	04/25/2019	141400 DUKE ENERGY	44,861.31
		100-254-470-0000-17 ENERGY	1,352.30
		100-254-470-0000-17 ENERGY	1,271.06
		100-254-470-0000-91 ENERGY	3,219.53
		100-254-470-0000-92 ENERGY	6,803.19
		100-254-470-1000-92 ENERGY	33.52
		100-254-470-1000-92 ENERGY	118.65
		100-254-470-0000-95 ENERGY	579.43
		100-254-470-0000-95 ENERGY	644.14
		985-254-470-0000-85 UTILITIES	332.48
		100-254-470-0000-12 ENERGY	34.12
		100-254-470-0000-12 ENERGY	2,087.43
		100-254-470-0000-12 ENERGY	83.71

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		100-254-470-0000-12 ENERGY	49.00
		100-254-470-0000-12 ENERGY	4,430.86
		100-254-470-0000-14 ENERGY	26.93
		100-254-470-0000-14 ENERGY	14.58
		100-254-470-0000-16 ENERGY	15,801.98
		100-254-470-0000-16 ENERGY	179.94
		100-254-470-0000-16 ENERGY	1,283.01
		100-254-470-0000-47 ENERGY	603.44
		100-254-470-0000-47 ENERGY	5,880.13
		100-254-470-0000-92 ENERGY	31.88
218468	04/25/2019	904351 EFFECTIVE TEACHER	3,850.00
		267-224-312-0000-10 STAFF DEV	385.00
		267-224-312-0000-11 STAFF DEVELOPMENT	385.00
		267-224-312-0000-12 STAFF DEV	385.00
		267-224-312-0000-13 STAFF DEV	385.00
		267-224-312-0000-14 STAFF DEV	385.00
		267-224-312-0000-16 STAFF DEVELOPMENT	385.00
		267-224-312-0000-18 STAFF DEV	385.00
		267-224-312-0000-47 STAFF DEV	385.00
		267-224-312-0000-51 STAFF DEV	385.00
		267-224-312-0000-52 STAFF DEVELOPMENT	385.00
218469	04/25/2019	145200 BORDER STATES INDUSTRIES INC	555.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	461.16
		100-254-410-1000-11 MAINTENANCE SUPPLIES	31.28
		100-254-410-1000-13 MAINTENANCE SUPPLIES	31.28
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.28
218470	04/25/2019	906617 EWING IRRIGATION, INC.	240.92
		100-254-410-1000-10 MAINTENANCE SUPPLIES	240.92
218471	04/25/2019	905661 FAIRFIELD INN - BROADWAY @ THE BEACH	2,735.73
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	2,735.73
218472	04/25/2019	149000 FARMERS SERVICE CENTER	119.83
		100-254-410-1000-16 MAINTENANCE SUPPLIES	119.83
218473	04/25/2019	149505 FERGUSON ENTERPRISES, INC.	1,149.66
		100-254-410-1000-10 MAINTENANCE SUPPLIES	123.09
		100-254-410-1000-10 MAINTENANCE SUPPLIES	98.50
		100-254-410-1000-10 MAINTENANCE SUPPLIES	29.29
		100-254-410-1000-10 MAINTENANCE SUPPLIES	678.58
		100-254-410-1000-82 MAINTENANCE SUPPLIES	220.20
218474	04/25/2019	902410 FISHER SCIENTIFIC	2,371.33

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	2,371.33
218475	04/25/2019	907016 FLORIDA FARM BUREAU	4,053.75
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	4,053.75
218476	04/25/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.	3,203.92
		100-222-430-0000-13 BOOKS	141.34
		711-271-660-0009-11 NON-INSTRUCTIONAL OTHER	239.84
		100-222-430-0000-11 LIBRARY BOOKS	1,527.12
		100-222-430-2000-51 BOOKS-SP BOARD APPRECIATION	159.90
		100-222-430-2000-13 BOOKS-BOARD APPRECIATION	102.88
		100-222-430-2000-10 BOOKS-BOARD APPRECIATION	135.98
		100-222-430-2000-10 BOOKS-BOARD APPRECIATION	157.92
		751-190-660-0009-51 INSTRUCTIONAL OTHER	545.07
		100-222-430-2000-47 BOOKS-BOARD APPRECIATION	193.87
218477	04/25/2019	150805 FOOD LION	26.25
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	26.25
218478	04/25/2019	150810 FOOD LION	302.38
		100-114-410-0000-90 KSS9-10 SUPPLIES	61.31
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	125.91
		329-115-410-0000-10 SUPPLIES	78.08
		329-115-410-0000-10 SUPPLIES	37.08
218479	04/25/2019	908228 BRADFORD JOHNSON	211.60
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	104.80
		716-271-323-0012-16 PURCHASED SERVICES	48.00
		716-271-323-0012-16 PURCHASED SERVICES	58.80
218480	04/25/2019	150945 FORMS & SUPPLY, INC.	1,163.15
		100-233-410-0000-51 SUPPLIES	148.37
		100-232-410-0000-91 SUPPLIES	273.45
		100-221-410-0000-60 SUPPLIES	160.76
		100-233-410-0000-10 SUPPLIES	235.08
		100-233-410-0000-10 SUPPLIES	333.50
		100-113-410-0000-18 SUPPLIES	11.99
218481	04/25/2019	904758 FROM THIS MOMENT	43.20
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	43.20
218482	04/25/2019	907875 FUN WAREHOUSE	2,070.00
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	2,070.00
218483	04/25/2019	153720 GENERAL BINDING COMPANY	421.86
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	421.86
218484	04/25/2019	906601 GOLDEN CORRAL	604.63

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	604.63
218485	04/25/2019	906601 GOLDEN CORRAL	578.55
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	578.55
218486	04/25/2019	156010 GOPHER	406.87
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	406.87
218487	04/25/2019	249590 GRAINGER	370.07
		100-254-410-1000-95 MAINTENANCE SUPPLIES	58.48
		100-254-410-1000-10 MAINTENANCE SUPPLIES	4.32
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1.12
		100-254-410-1000-51 MAINTENANCE SUPPLIES	306.15
218488	04/25/2019	907459 GRAND PRIX RACE PARKS INC	1,823.85
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	1,823.85
218489	04/25/2019	908401 GRAY COLLEGIATE ACADEMY	450.00
		709-271-660-0075-10 BOYS SOCCER	450.00
218490	04/25/2019	904406 GREEN RESOURCE LLC	365.08
		100-254-410-1000-10 MAINTENANCE SUPPLIES	365.08
218491	04/25/2019	906261 GREENVILLE ZOO	503.75
		201-111-332-0000-14 TRAVEL	503.75
218492	04/25/2019	908628 GREG GAUSE	138.80
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	138.80
218493	04/25/2019	907124 HALO INDUSTRIES	711.34
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	711.34
218494	04/25/2019	906662 HAMPTON INN - ROCK HILL	1,878.12
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	208.68
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	208.68
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	208.68
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	208.68
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	208.68
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	208.68
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	208.68
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	208.68
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	208.68
218495	04/25/2019	908625 HARD ROCK CAFE LOUISVILLE	792.00
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	792.00
218496	04/25/2019	901848 SSBT AS TTEE FOR SCORP MM061953-001-129	16,828.19
		100-000-454-1003-00 ING RETIREMENT PLANS	10,818.10
		100-000-491-0000-00 ACCRUED RETIREMENT	6,010.09
218497	04/25/2019	905630 HEIDI HAUG	111.37
		710-271-660-0006-10 NON-INSTRUCTIONAL OTHER	111.37

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)				
218498	04/25/2019	903134 HEINEMANN		3,185.02
		201-112-410-0000-18 SUPPLY	484.00	
		201-112-410-0000-18 SUPPLY	2,701.02	
218499	04/25/2019	902891 HENRY SCHEIN, INC.		1,043.68
		709-271-660-0131-10 MIDDLE SCHOOL LACROSSE	521.84	
		709-271-660-0138-10 ATHLETIC TRAINERS	521.84	
		709-271-660-0131-10 MIDDLE SCHOOL LACROSSE	0.00	
		709-271-660-0138-10 ATHLETIC TRAINERS	52.18	
		709-271-660-0131-10 MIDDLE SCHOOL LACROSSE	0.00	
		709-271-660-0138-10 ATHLETIC TRAINERS	-52.18	
218500	04/25/2019	901605 HILDA WILLIAMS		146.57
		100-112-410-0002-12 SECOND GRADE SUPPLIES	146.57	
218501	04/25/2019	175100 WELLS FARGO		809.09
		100-000-464-0000-00 KANAWHA	809.09	
218502	04/25/2019	906462 JACQUELINE DOVER		13.22
		600-256-332-0000-11 TRAVEL	13.22	
218503	04/25/2019	902467 JAMES RIVER EQUIPMENT		796.06
		100-254-410-1000-95 MAINTENANCE SUPPLIES	747.93	
		100-254-323-0000-10 PURCHASED SERVICES	48.13	
218504	04/25/2019	903905 JAMIE STUART		223.89
		100-221-332-0000-60 TRAVEL	223.89	
218505	04/25/2019	150950 JAY FORREST		390.09
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	55.54	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	334.55	
218506	04/25/2019	902393 JENNIFER DUNDR		164.86
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	164.86	
218507	04/25/2019	908247 JIMMY GARRITY BASKETBALL CAMPS		100.00
		709-271-660-0069-10 GIRLS BASKETBALL	100.00	
218508	04/25/2019	218615 JIMMY ROACH		98.28
		710-271-660-0101-10 NON-INSTRUCTION OTHER	98.28	
218509	04/25/2019	907154 JOE GULLEDGE		348.48
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	348.48	
218510	04/25/2019	907304 JOHN SOPRANO		124.30
		713-271-323-0012-13 PURCHASED SERVICES	50.00	
		713-271-323-0012-13 PURCHASED SERVICES	74.30	
218511	04/25/2019	174300 JONES SCHOOL SUPPLY		79.67
		100-112-410-0000-51 SUPPLIES	79.67	

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)				
218512	04/25/2019	908329 JON FLYNN		160.00
		203-224-332-0000-62 TRAVEL	160.00	
218513	04/25/2019	907027 JOSHLIS CHARTERS & TOURS, LLC		3,700.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	3,700.00	
218514	04/25/2019	174510 JOSTENS		340.78
		709-271-660-0012-10 GENERAL ATHLETICS	340.78	
218515	04/25/2019	908598 JO VANDIVER		138.90
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	138.90	
218516	04/25/2019	172200 JW PEPPER & SON, INC.		56.74
		100-114-410-2100-10 CHORUS SUPPLIES	56.74	
218517	04/25/2019	250875 KATHY WEATHERS		165.76
		100-233-410-0000-11 SUPPLIES	165.76	
218518	04/25/2019	908203 KEITH MCSWAIN		69.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	69.00	
218519	04/25/2019	906358 KELSEY ANDERSON		72.14
		329-115-410-0000-10 SUPPLIES	72.14	
218520	04/25/2019	176000 KERNS TRUCKING, INC.		5,701.35
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,900.45	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,900.45	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	1,900.45	
218521	04/25/2019	901887 KEY SHOP		1,412.40
		100-254-410-1000-13 MAINTENANCE SUPPLIES	353.10	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	353.10	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	353.10	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	353.10	
218522	04/25/2019	905847 KRISTEN MEEK		79.00
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	79.00	
		716-271-410-0120-16 NON-INSTRUCTIONAL SUPPLIES	0.00	
218523	04/25/2019	908442 KRISTI GRAGG		20.34
		600-256-332-0000-11 TRAVEL	20.34	
218524	04/25/2019	908424 LADONNA WILSON		73.08
		600-256-332-0000-12 TRAVEL	73.08	
218525	04/25/2019	178700 LAKESHORE LEARNING MATERIALS		576.36
		100-139-410-0000-12 PRE K SUPPLIES	404.66	
		100-139-410-0000-12 PRE K SUPPLIES	105.12	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	66.58	
218526	04/25/2019	908614 LANGUAGE TESTING INTERNATIONAL, INC		15.00

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		100-221-410-0000-67 SUPPLIES-HOPKINS	15.00
218527	04/25/2019	903323 LAURA FALLS	80.04
		100-233-332-0000-11 TRAVEL	80.04
218528	04/25/2019	907501 LEFLER ELECTRONICS, INC	1,370.17
		100-254-410-1000-13 MAINTENANCE SUPPLIES	342.54
		100-254-410-1000-17 MAINTENANCE SUPPLIES	342.55
		100-254-410-1000-52 MAINTENANCE SUPPLIES	342.54
		100-254-410-1000-82 MAINTENANCE SUPPLIES	342.54
218529	04/25/2019	907510 LESLIE ADAMS	5.22
		600-256-332-0000-14 TRAVEL	5.22
218530	04/25/2019	902378 LIBBY MCMAHAN	101.10
		100-112-410-0000-12 FIRST GRADE SUPPLIES	101.10
218531	04/25/2019	903933 LINDA BRADLEY	96.86
		600-256-332-0000-13 TRAVEL	96.86
218532	04/25/2019	908623 LOCKED IN, LLC	720.80
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	720.80
218533	04/25/2019	907858 LOUISVILLE MEGA CAVERN	1,625.28
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	1,625.28
218534	04/25/2019	908626 LUCINDA COOKE	1.16
		600-256-332-0000-10 TRAVEL	1.16
218535	04/25/2019	908624 MALIBU JACK'S LOUISVILLE LLC	572.40
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	572.40
218536	04/25/2019	904405 MARGARET GUERIN	365.63
		100-233-332-0000-11 TRAVEL	252.88
		100-233-332-0000-11 TRAVEL	112.75
218537	04/25/2019	907425 MARGARET SHURLEY	10.44
		100-145-332-0000-10 TRAVEL	10.44
218538	04/25/2019	188600 MASTER TEACHER	269.43
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	269.43
218539	04/25/2019	903167 MATT HOFFMAN	648.42
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	648.42
218540	04/25/2019	186050 MCGILLS STORE	127.47
		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	6.89
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	0.00

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
326-113-410-0000-51		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-52		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-11		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-12		SCIENCE KIT SUPPLIES	17.23
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	0.00
326-113-410-0000-51		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-52		SCIENCE KIT SUPPLIES	0.00
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	0.00
326-113-410-0000-51		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-52		SCIENCE KIT SUPPLIES	27.56
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	27.56
326-113-410-0000-47		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-51		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-52		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-11		SCIENCE KIT SUPPLIES	20.67
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	0.00
326-113-410-0000-51		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-52		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-11		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-12		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-13		SCIENCE KIT SUPPLIES	13.78
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	0.00
326-113-410-0000-51		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-52		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-11		SCIENCE KIT SUPPLIES	0.00
326-113-410-0000-12		SCIENCE KIT SUPPLIES	0.00

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-16 SCIENCE KIT SUPPLIES	13.78
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	0.00
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	0.00
218541	04/25/2019	902140 MEDIC BATTERIES	105.03
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	105.03
218542	04/25/2019	900497 METLIFE c/o FASCore, LLC	14,401.02
		100-000-454-1004-00 CITISTREET ORP	9,257.81
		100-000-491-0000-00 ACCRUED RETIREMENT	5,143.21
218543	04/25/2019	908629 MICHAEL CROWLEY	152.40
		709-271-323-0130-10 NON-INSTRUCTIONAL PURCHASED SERVICE	152.40
218544	04/25/2019	901402 MICHELENE RICHEY	15.27
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	15.27
218545	04/25/2019	907860 MICHELLE DILLINGHAM	197.20
		716-271-323-0012-16 PURCHASED SERVICES	39.00
		716-271-323-0012-16 PURCHASED SERVICES	56.10
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	102.10
218546	04/25/2019	903582 MIKE CARTER	99.10
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	99.10
218547	04/25/2019	906465 NANCY HAMMETT	51.68
		600-256-332-0000-18 TRAVEL	51.68
218548	04/25/2019	904142 NANCY HESTER	81.04
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	81.04
218549	04/25/2019	905961 NASP	1,680.00
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	840.00
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	0.00
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	0.00
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	840.00
218550	04/25/2019	906360 NATASHA DUCKWALL	33.10
		100-114-410-9000-10 SUPPLIES - NGC	33.10
218551	04/25/2019	904088 NATIONAL BENEFIT SERVICES, LLC	8,801.00
		100-000-471-0000-00 HORACE MANN	8,801.00
218552	04/25/2019	907086 NAT LINEBERGER	65.30
		713-271-323-0012-13 PURCHASED SERVICES	65.30
218553	04/25/2019	187240 NC CHILD SUPPORT	750.00

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		100-000-480-0000-00 BANKRUPTCY COURT	750.00
218554	04/25/2019	900878 NEW READERS PRESS	765.85
		356-182-410-0000-85 SUPPLIES	765.85
218555	04/25/2019	149470 NINA FEEMSTER	38.70
		100-188-410-0000-70 PARENTING SUPPLIES	38.70
218556	04/25/2019	201980 NORTHWESTERN HIGH SCHOOL	80.00
		709-271-660-0126-10 TRACK	80.00
218557	04/25/2019	200400 NTA LIFE BUSINESS SERVICES GROUP	176.05
		100-000-468-0000-00 NATIONAL TEACHERS ASSOCIATES	176.05
218558	04/25/2019	202300 NU-IDEA SCHOOL SUPPLY COMPANY	2,962.23
		600-256-540-0000-16 EQUIPMENT	2,962.23
218559	04/25/2019	904347 OAKRIDGE MIDDLE SCHOOL	439.87
		716-001-510-0008-16 INTEREST	-0.06
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	26.00
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	26.00
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	260.00
		716-271-410-0026-16 NON-INSTRUCTIONAL-SUPPLIES	38.00
		716-271-410-0122-16 NON-INSTRUCTIONAL SUPPLIES	89.93
218560	04/25/2019	908548 ORIE BOBO	12.76
		600-256-332-0000-10 TRAVEL	9.28
		600-256-332-0000-10 TRAVEL	3.48
218561	04/25/2019	905296 OVERHEAD STATION	1,723.48
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,723.48
218562	04/25/2019	908601 PAPA JOHNS PIZZA	45.78
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	45.78
218563	04/25/2019	206990 PECKNEL MUSIC CO., INC.	262.67
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	169.29
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	93.38
218564	04/25/2019	907915 PENDLETON AND PENDLETON	500.00
		100-231-319-0000-91 LEGAL SERVICES	500.00
218565	04/25/2019	906949 PERFORMANT RECOVERY, INC	527.18
		100-000-480-0000-00 BANKRUPTCY COURT	527.18
218566	04/25/2019	207830 PET VILLAGE	1,197.72
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	25.66
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	25.66
		326-113-410-0000-13 SCIENCE KIT SUPPLIES	728.97
		326-113-410-0000-16 SCIENCE KIT SUPPLIES	290.05
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	42.46

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	84.92
218567	04/25/2019	208892 PIEDMONT WEST URGENT CARE	1,688.00
		100-255-410-1000-91 DRUG TEST	1,688.00
218568	04/25/2019	907853 PIRATE'S VOYAGE	1,981.41
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	1,981.41
218569	04/25/2019	211275 PRESENTATION SYSTEMS, INC.	407.97
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	407.97
218570	04/25/2019	907688 PROCARE THERAPY	1,031.25
		100-214-312-0000-62 PURCHASED SERVICES	1,031.25
218571	04/25/2019	211710 PRO-ED	814.00
		203-127-410-0000-16 SUPPLIES	732.60
		203-127-410-0000-16 SUPPLIES	81.40
218572	04/25/2019	908266 PROWORLD, INC.	1,325.34
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	1,325.34
218573	04/25/2019	907526 REPUBLIC SERVICES #742	7,693.90
		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	453.90
218574	04/25/2019	908377 RESERVE ACCOUNT	2,000.00
		100-233-410-0000-10 SUPPLIES	2,000.00
218575	04/25/2019	217000 REYNOLDS AND REYNOLDS PRINTING	761.84
		100-232-410-0000-91 SUPPLIES	761.84
218576	04/25/2019	908330 RHONDA YOMMER	217.81
		329-115-410-0000-10 SUPPLIES	55.87
		329-115-410-0000-10 SUPPLIES	161.94
218577	04/25/2019	904223 RIDDELL/ALL AMERICAN	123.69
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	123.69

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	0.00
218578	04/25/2019	219700 ROPER MOUNTAIN SCIENCE CENTER	756.00
		201-112-332-0000-11 TRAVEL	264.00
		201-112-332-0000-11 TRAVEL	252.00
		201-112-332-0000-11 TRAVEL	240.00
218579	04/25/2019	907079 RORY HUMMELL	86.90
		716-271-323-0012-16 PURCHASED SERVICES	86.90
218580	04/25/2019	905199 ROSE CHARTERS	3,828.00
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	3,828.00
218581	04/25/2019	908475 ROXANNE DORSETT	33.06
		600-256-332-0000-10 TRAVEL	33.06
218582	04/25/2019	908366 RYAN HALL	99.30
		100-224-332-0000-10 TRAVEL	99.30
218583	04/25/2019	900735 SAMMY COOK	91.00
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	91.00
218584	04/25/2019	220451 SAMS CLUB	40.90
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	40.90
218585	04/25/2019	907229 SARA ADAMS	85.84
		600-256-332-0000-11 TRAVEL	85.84
218586	04/25/2019	902437 SC DEPARTMENT OF JUVENILE JUSTICE	67.83
		100-114-372-0000-10 TUITION TO LEA	67.83
		203-128-372-0000-10 TUITION TO LEA	0.00
218587	04/25/2019	907187 SC DEPARTMENT OF EDUCATION	677.33
		214-414-720-0000-91 TRANSFER TO STATE DEPT	677.33
218588	04/25/2019	228301 SCHOLASTIC, INC.	231.61
		201-113-410-0000-18 SUPPLIES	231.61
218589	04/25/2019	228911 SCHOOL SPECIALTY	1,408.07
		100-222-410-0000-51 SUPPLIES	207.91
		100-112-410-0000-51 SUPPLIES	535.54
		713-271-410-0060-13 NON INSTRUCTIONAL SUPPLIES	47.36
		100-233-410-0000-13 SUPPLIES	52.17
		100-139-410-0000-12 PRE K SUPPLIES	162.60
		100-139-410-0000-12 PRE K SUPPLIES	98.72
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	45.70
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	199.02
		100-112-410-0000-51 SUPPLIES	12.25
		100-112-410-0000-51 SUPPLIES	40.17
		100-111-410-0000-47 SUPPLIES	6.63

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)				
218590	04/25/2019	225700 SC RETIREMENT SYSTEM		1,109.61
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
218591	04/25/2019	225800 SC RETIREMENT SYSTEM		671.94
		100-000-454-0001-00 RETIREMENT REPAYMENT	671.94	
218592	04/25/2019	907237 SHANON WIDENER		702.68
		100-224-332-0000-90 TRAVEL	702.68	
218593	04/25/2019	903079 SHELLY PIERZENSKI		90.48
		600-256-332-0000-52 TRAVEL	90.48	
218594	04/25/2019	166651 SHERER HOPKINS		64.68
		100-114-410-9000-10 SUPPLIES - NGC	64.68	
218595	04/25/2019	118780 SHERRI BOYNTON		17.65
		203-121-410-0000-10 SUPPLIES	17.65	
218596	04/25/2019	905155 SHERWIN WILLIAMS		1,697.14
		100-254-410-1000-95 MAINTENANCE SUPPLIES	52.34	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	424.66	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	353.45	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	36.33	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	43.06	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	253.96	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	80.51	
		100-254-410-1000-92 SUPPLIES	452.83	
218597	04/25/2019	907461 SIMPLY SOUTHERN SMOKEHOUSE		779.35
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	779.35	
218598	04/25/2019	907987 ESS, LLC		95,965.80
		100-111-323-0000-11 CONTRACTED SERVICES	87.10	
		100-111-323-0000-18 CONTRACTED SERVICES	435.50	
		100-111-323-0000-51 CONTRACTED SERVICES	87.10	
		100-112-323-0000-47 CONTRACTED SERVICES	435.50	
		100-112-323-0000-52 CONTRACTED SERVICES	43.55	
		100-113-323-0000-51 CONTRACTED SERVICES	85.80	
		100-114-323-0000-10 CONTRACT SERVICES	1,211.60	
		100-121-323-0000-10 CONTRACTED SERVICES	260.00	
		100-121-323-0000-13 CONTRACTED SERVICES	261.30	
		100-121-323-0000-52 CONTRACTED SERVICES	434.20	
		100-122-323-0000-10 CONTRACTED SERVICES	434.20	
		100-122-323-0000-52 CONTRACTED SERVICES	87.10	
		100-127-323-0000-10 CONTRACTED SERVICES	435.50	

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
100-127-323-0000-14		CONTRACTED SERVICES	87.10
100-128-323-0000-51		CONTRACTED SERVICES	43.55
100-137-323-0000-18		CONTRACTED SERVICES	780.00
100-139-323-0000-12		CONTRACTED SERVICES	86.45
100-139-323-0000-18		CONTRACTED SERVICES	87.10
100-139-323-0000-47		CONTRACTED SERVICES	43.55
100-161-323-0000-10		CONTRACTED SERVICES	87.10
100-161-323-0000-12		CONTRACTED SERVICES	85.80
100-161-323-0000-16		CONTRACTED SERVICES	85.80
100-233-323-0000-18		CONTRACTED SERVICES	348.40
600-256-323-0000-10		CONTRACTED SERVICES	193.82
600-256-323-0000-12		CONTRACTED SERVICES	49.62
600-256-323-0000-51		PURCHASED SERVICES	139.44
600-256-323-0000-52		CONTRACTED SERVICES	150.60
100-254-323-0000-10		PURCHASED SERVICES	1,076.02
100-254-323-0000-16		PURCHASED SERVICES	246.93
100-213-323-0000-11		CONTRACTED SERVICES	489.39
100-213-323-0000-16		CONTRACTED SERVICES	220.28
100-213-323-0000-47		CONTRACTED SERVICES	209.66
100-213-323-0000-51		CONTRACTED SERVICES	229.76
100-213-323-0000-90		CONTRACTED SERVICES	417.02
100-111-323-0000-14		CONTRACTED SERVICES	85.80
100-111-323-0000-18		CONTRACTED SERVICES	214.50
100-111-323-0000-47		CONTRACTED SERVICES	215.80
100-111-323-0000-52		CONTRACTED SERVICES	386.75
100-112-323-0000-11		CONTRACTED SERVICES	2,345.10
100-112-323-0000-12		CONTRACTED SERVICES	262.00
100-112-323-0000-12		CONTRACTED SERVICES	130.00
100-112-323-0000-14		CONTRACTED SERVICES	178.20
100-112-323-0000-18		CONTRACTED SERVICES	429.00
100-112-323-0000-47		CONTRACTED SERVICES	3,745.08
100-112-323-0000-51		CONTRACTED SERVICES	4,355.95
100-113-323-0000-11		CONTRACTED SERVICES	2,440.30
100-113-323-0000-13		CONTRACTED SERVICES	708.90
100-113-323-0000-14		CONTRACTED SERVICES	136.70
100-113-323-0000-16		CONTRACTED SERVICES	3,052.97
100-113-323-0000-18		CONTRACTED SERVICES	443.50
100-113-323-0000-47		CONTRACTED SERVICES	172.90
100-113-323-0000-51		CONTRACTED SERVICES	260.00
100-113-323-0000-52		CONTRACTED SERVICES	2,283.10

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
100-113-323-0000-90		CONTRACTED SERVICES	171.60
100-114-323-0000-10		CONTRACT SERVICES	8,080.74
100-114-323-0000-90		CONTRACTED SERVICES	85.80
100-115-323-0000-10		CONTRACTED SERVICES	518.70
100-122-323-0000-10		CONTRACTED SERVICES	46.20
100-122-323-0000-18		CONTRACTED SERVICES	87.10
100-126-323-0000-18		CONTRACTED SERVICES	93.80
100-127-323-0000-10		CONTRACTED SERVICES	960.80
100-127-323-0000-14		CONTRACTED SERVICES	87.10
100-127-323-0000-16		CONTRACTED SERVICES	174.20
100-139-323-0000-10		CONTRACTED SERVICES	1,578.66
100-139-323-0000-18		CONTRACTED SERVICES	87.10
100-161-323-0000-52		CONTRACTED SERVICES	2,223.85
100-222-323-0000-10		CONTRACTED SERVICES	87.10
100-222-323-0000-12		CONTRACTED SERVICES	345.80
100-111-323-0000-11		CONTRACTED SERVICES	257.40
100-111-323-0000-14		CONTRACTED SERVICES	87.10
100-111-323-0000-18		CONTRACTED SERVICES	348.40
100-111-323-0000-47		CONTRACTED SERVICES	430.30
100-111-323-0000-51		CONTRACTED SERVICES	520.00
100-111-323-0000-52		CONTRACTED SERVICES	85.80
100-112-323-0000-18		CONTRACTED SERVICES	85.80
100-112-323-0000-47		CONTRACTED SERVICES	348.40
100-112-323-0000-52		CONTRACTED SERVICES	87.10
100-113-323-0000-18		CONTRACTED SERVICES	85.80
100-114-323-0000-10		CONTRACT SERVICES	1,128.40
100-121-323-0000-10		CONTRACTED SERVICES	87.10
100-121-323-0000-11		CONTRACTED SERVICES	87.10
100-121-323-0000-51		CONTRACTED SERVICES	43.55
100-121-323-0000-52		CONTRACTED SERVICES	174.20
100-122-323-0000-10		CONTRACTED SERVICES	87.10
100-122-323-0000-13		CONTRACTED SERVICES	42.90
100-122-323-0000-52		CONTRACTED SERVICES	87.10
100-123-323-0000-18		CONTRACTED SERVICES	174.20
100-127-323-0000-10		CONTRACTED SERVICES	171.60
100-127-323-0000-51		CONTRACTED SERVICES	87.10
100-137-323-0000-18		CONTRACTED SERVICES	434.20
100-139-323-0000-52		CONTRACTED SERVICES	429.00
100-161-323-0000-13		CONTRACTED SERVICES	43.55
100-161-323-0000-16		CONTRACTED SERVICES	87.10

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
600-256-323-0000-10		CONTRACTED SERVICES	379.39
600-256-323-0000-11		CONTRACTED SERVICES	46.48
600-256-323-0000-12		CONTRACTED SERVICES	52.87
100-254-323-0000-10		PURCHASED SERVICES	890.44
100-254-323-0000-16		PURCHASED SERVICES	256.57
100-254-323-0000-47		CONTRACTS	89.13
100-233-323-0000-11		CONTRACTED SERVICES	172.90
100-233-323-0000-13		CONTRACTED SERVICES	43.55
100-233-323-0000-47		CONTRACTED SERVICES	43.55
100-213-323-0000-11		CONTRACTED SERVICES	394.59
100-213-323-0000-12		CONTRACTED SERVICES	190.99
100-213-323-0000-14		CONTRACTED SERVICES	220.66
100-213-323-0000-16		CONTRACTED SERVICES	225.47
100-213-323-0000-18		CONTRACTED SERVICES	412.88
100-213-323-0000-47		CONTRACTED SERVICES	210.23
100-213-323-0000-51		CONTRACTED SERVICES	443.72
100-213-323-0000-52		CONTRACTED SERVICES	234.93
100-111-323-0000-11		CONTRACTED SERVICES	85.80
100-111-323-0000-47		CONTRACTED SERVICES	172.25
100-111-323-0000-52		CONTRACTED SERVICES	976.64
100-112-323-0000-11		CONTRACTED SERVICES	2,262.83
100-112-323-0000-12		CONTRACTED SERVICES	311.50
100-112-323-0000-14		CONTRACTED SERVICES	43.55
100-112-323-0000-18		CONTRACTED SERVICES	43.55
100-112-323-0000-47		CONTRACTED SERVICES	3,199.54
100-112-323-0000-51		CONTRACTED SERVICES	4,484.00
100-112-323-0000-52		CONTRACTED SERVICES	606.35
100-113-323-0000-11		CONTRACTED SERVICES	2,396.75
100-113-323-0000-13		CONTRACTED SERVICES	1,438.65
100-113-323-0000-14		CONTRACTED SERVICES	87.10
100-113-323-0000-16		CONTRACTED SERVICES	2,902.90
100-113-323-0000-47		CONTRACTED SERVICES	129.35
100-113-323-0000-51		CONTRACTED SERVICES	174.20
100-113-323-0000-52		CONTRACTED SERVICES	2,283.10
100-113-323-0000-90		CONTRACTED SERVICES	128.70
100-114-323-0000-10		CONTRACT SERVICES	8,426.50
100-114-323-0000-90		CONTRACTED SERVICES	172.90
100-115-323-0000-10		CONTRACTED SERVICES	347.10
100-121-323-0000-10		CONTRACTED SERVICES	6.70
100-121-323-0000-51		CONTRACTED SERVICES	172.90

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)			
		100-122-323-0000-13 CONTRACTED SERVICES	87.10
		100-122-323-0000-18 CONTRACTED SERVICES	87.10
		100-122-323-0000-52 CONTRACTED SERVICES	92.40
		100-126-323-0000-47 CONTRACTED SERVICES	93.80
		100-127-323-0000-10 CONTRACTED SERVICES	261.30
		100-127-323-0000-13 CONTRACTED SERVICES	85.80
		100-127-323-0000-14 CONTRACTED SERVICES	87.10
		100-127-323-0000-16 CONTRACTED SERVICES	174.20
		100-137-323-0000-18 CONTRACTED SERVICES	174.20
		100-139-323-0000-10 CONTRACTED SERVICES	2,345.10
		100-139-323-0000-11 CONTRACTED SERVICES	521.30
		100-139-323-0000-12 CONTRACTED SERVICES	87.10
		100-139-323-0000-12 CONTRACTED SERVICES	600.60
		100-139-323-0000-14 CONTRACTED SERVICES	538.80
		100-139-323-0000-18 CONTRACTED SERVICES	538.80
		100-139-323-0000-47 CONTRACTED SERVICES	616.40
		100-139-323-0000-51 CONTRACTED SERVICES	454.20
		100-139-323-0000-52 CONTRACTED SERVICES	261.30
		100-161-323-0000-52 CONTRACTED SERVICES	2,223.85
		100-222-323-0000-12 CONTRACTED SERVICES	42.90
218599	04/25/2019	237900 STANDARD LIFE & CASUALTY INS. COMPANY	16.00
		100-000-462-0005-00 STANDARD LIFE	16.00
218600	04/25/2019	903172 NORTH CAROLINA DEPARTMENT OF REVENUE	213.86
		100-000-480-0000-00 BANKRUPTCY COURT	213.86
218601	04/25/2019	900495 STEFANIE HOUSE	64.45
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	64.45
218602	04/25/2019	903353 STEVE WEISS MUSIC	9.44
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	9.44
218603	04/25/2019	902497 SUSAN ROBERTS	18.55
		600-256-410-0000-91 SUPPLIES	18.55
218604	04/25/2019	905948 TARA CRISP	147.32
		100-233-332-0000-11 TRAVEL	147.32
218605	04/25/2019	908527 TEC SOLUTIONS	1,600.00
		100-221-312-0000-60 TUITION	1,600.00
218606	04/25/2019	218945 TERRY ROBINSON	122.50
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	122.50
218607	04/25/2019	905312 THE KEITH AGENCY, INC.	63.52
		100-000-462-0005-00 STANDARD LIFE	63.52

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)				
218608	04/25/2019	908200 THOMAS PETTUS		69.00
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	69.00	
218609	04/25/2019	900130 TRANE		108.58
		100-254-410-1000-12 MAINTENANCE SUPPLIES	457.40	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	186.18	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	-535.00	
218610	04/25/2019	903026 UNITED STATES TREASURY - LEVY PROCEEDS		110.00
		100-000-480-0000-00 BANKRUPTCY COURT	110.00	
218611	04/25/2019	251900 UNITED WAY OF YORK COUNTY, SC		653.50
		100-000-459-0000-00 CLOVER UNITED WAY (UNWAY)	653.50	
218612	04/25/2019	903222 IMAGE MARKET		288.96
		710-271-660-0054-10 NON INSTRUCTIONAL-OTHER	166.28	
		710-271-660-0057-10 NON-INSTRUCTIONAL OTHER	122.68	
218613	04/25/2019	906752 US DEPARTMENT OF EDUCATION AWG		1,290.45
		100-000-480-0000-00 BANKRUPTCY COURT	1,290.45	
218614	04/25/2019	908396 VALERIA TAYLOR		45.06
		600-256-332-0000-47 TRAVEL	45.06	
218615	04/25/2019	908622 VOYAGER FISHING CHARTER CO. LLC		1,035.00
		716-271-410-0035-16 NON-INSTRUCTIONAL SUPPLIES	1,035.00	
218616	04/25/2019	906356 WAYNE WILLIAMS		25.39
		100-115-410-0000-10 SUPPLIES	25.39	
218617	04/25/2019	902351 WENDY HOWELL		110.82
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	0.00	
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	110.82	
218618	04/25/2019	238710 GRETCHEN D. HOLLAND, TRUSTEE		1,000.00
		100-000-480-0000-00 BANKRUPTCY COURT	1,000.00	
218619	04/25/2019	258500 YORK COUNTY NATURAL GAS AUTH.		22,378.24
		100-254-470-0000-10 ENERGY	263.72	
		100-254-470-0000-10 ENERGY	73.70	
		100-254-470-0000-10 ENERGY	12.73	
		100-254-470-0000-10 ENERGY	1,628.44	
		100-254-470-0000-10 ENERGY	176.34	
		100-254-470-0000-10 ENERGY	1,993.25	
		100-254-470-0000-13 ENERGY	3,173.02	
		100-254-470-0000-14 ENERGY	49.32	
		100-254-470-0000-14 ENERGY	749.46	
		100-254-470-0000-16 ENERGY	5,912.62	
		100-254-470-0000-18 ENERGY	3,156.77	
		100-254-470-0000-47 ENERGY	939.48	

CHECK REGISTER FOR 4/13/2019 TO 4/26/2019 & 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: 1270 (continued)				
		100-254-470-0000-52 ENERGY	2,519.63	
		100-254-470-0000-82 ENERGY	724.05	
		100-254-470-0000-91 ENERGY	210.89	
		100-254-470-0000-92 ENERGY	261.69	
		100-254-470-0000-92 ENERGY	13.75	
		100-254-470-0000-92 ENERGY	10.70	
		100-254-470-0000-92 ENERGY	223.08	
		100-254-470-0000-95 ENERGY	81.83	
		100-254-470-0000-95 ENERGY	203.77	
218620	04/25/2019	906717 ZELTON STEED		151.40
		709-271-323-0065-10 NON-INSTRUCTIONAL PURCHASED SERVICE	151.40	
		CHECK RUN: 1270	NUMBER OF CHECKS: 220	427,559.03
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				427,559.03
CHECK RUN: 1271				
218621	04/25/2019	104010 VALIC		13,360.08
		100-000-454-1002-00 VALIC ORP	8,588.62	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,771.46	
218622	04/25/2019	244753 TIAA-CREF		18,627.00
		100-000-454-1001-00 TIAA-CREF ORP	11,974.48	
		100-000-491-0000-00 ACCRUED RETIREMENT	6,652.52	
		CHECK RUN: 1271	NUMBER OF CHECKS: 2	31,987.08
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				31,987.08
			TOTAL NUMBER OF CHECKS: 222	459,546.11
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS: 0	0.00
				459,546.11
** OUT OF SEQUENCE CHECKS ON REPORT **				

Billing Statement

Company Name SC - Clover School District #2 of York County, SC
 Post Date Between 2019-03-01 00:00:00 and 2019-03-31 00:00:00
 Report Owner Cooper, Amy
 Report Time 2019-05-03 14:51:22
 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					
5942	TXN00006824	03/06/2019	03/05/2019	227.51	AMZN Mktp US
5942	TXN00006846	03/11/2019	03/10/2019	73.16	Amazon.com MI1WM2KG2
5300	TXN00006853	03/13/2019	03/11/2019	236.70	SAMSClub.COM
9402	TXN00006892	03/20/2019	03/19/2019	111.80	USPS.COM POSTAL STORE
5300	TXN00006893	03/21/2019	03/19/2019	89.38	SAMSClub.COM
5942	TXN00006907	03/25/2019	03/22/2019	71.64	AMZN Mktp US
count: 6				810.19	
1795					
3509	TXN00006858	03/15/2019	03/14/2019	571.14	MARRIOTT CHRLSTN RIVER
3509	TXN00006859	03/15/2019	03/14/2019	567.60	MARRIOTT CHRLSTN RIVER
5812	TXN00006922	03/29/2019	03/28/2019	28.08	CLOVER GRILL
count: 3				1,166.82	
1840					
5942	TXN00006826	03/06/2019	03/05/2019	154.11	Amazon.com MI87H6RQ1
5942	TXN00006844	03/11/2019	03/09/2019	17.99	AMZN Mktp US
8699	TXN00006867	03/18/2019	03/14/2019	225.00	SOUTH CAROLINA ASSOCIATIO
5411	TXN00006910	03/25/2019	03/22/2019	36.40	PUBLIX #1486
5942	TXN00006923	03/29/2019	03/28/2019	20.93	Amazon.com MW9YQ2GB2
count: 5				454.43	
1980					
5942	TXN00006864	03/18/2019	03/17/2019	320.67	Amazon.com MW1PR1CB2
5411	TXN00006869	03/18/2019	03/15/2019	41.68	WM SUPERCENTER
0	TXN00006902	03/25/2019	03/25/2019	0.16	INTERNATIONAL TRANSACTION
5732	TXN00006904	03/25/2019	03/22/2019	19.95	DBRAND DBRAND ORDER
5814	TXN00006912	03/27/2019	03/26/2019	46.00	DOMINO'S 7283
5942	TXN00006919	03/28/2019	03/27/2019	19.24	AMZN Mktp US
count: 6				447.70	
2749					
9399	TXN00006834	03/08/2019	03/06/2019	26.00	SLED BACKGROUND CHE
9399	TXN00006836	03/08/2019	03/06/2019	26.00	SLED BACKGROUND CHE
9399	TXN00006837	03/08/2019	03/06/2019	26.00	SLED BACKGROUND CHE

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
9399	TXN00006839	03/08/2019	03/06/2019	26.00	SLED BACKGROUND CHE
3503	TXN00006848	03/11/2019	03/09/2019	378.26	SHERATON RALEIGH
5732	TXN00006872	03/18/2019	03/16/2019	24.95	STI INC 1-877-212-7400
2741	TXN00006905	03/25/2019	03/22/2019	58.51	EXTRA VALUE CHECKS
2741	TXN00006924	03/29/2019	03/28/2019	83.33	EXTRA VALUE CHECKS
count: 8				649.05	
2780					
5734	TXN00006831	03/07/2019	03/06/2019	52.99	ADOBE CREATIVE CLOUD
5734	TXN00006841	03/11/2019	03/10/2019	29.99	ADOBE CREATIVE CLOUD
7011	TXN00006861	03/15/2019	03/14/2019	14.99	WWW.RESERVATIONS.COM
4722	TXN00006884	03/19/2019	03/18/2019	319.14	CCI RESERVATIONS.COM
5331	TXN00006911	03/26/2019	03/24/2019	48.25	KIRKLAND'S #963
2741	TXN00006918	03/28/2019	03/27/2019	128.76	VISTAPR VISTAPRINT.COM
count: 6				594.12	
2815					
5542	TXN00006813	03/04/2019	03/03/2019	21.01	BP#8730327FLORENCE TRAVE
3562	TXN00006818	03/05/2019	03/03/2019	210.56	COMFORT SUITES
3562	TXN00006819	03/05/2019	03/03/2019	210.56	COMFORT SUITES
3562	TXN00006820	03/05/2019	03/03/2019	210.56	COMFORT SUITES
3562	TXN00006821	03/05/2019	03/03/2019	210.56	COMFORT SUITES
3562	TXN00006822	03/05/2019	03/03/2019	210.56	COMFORT SUITES
count: 6				1,073.81	
3816					
5814	TXN00006854	03/13/2019	03/12/2019	42.52	BOJANGLES 968
count: 1				42.52	
5041					
5300	TXN00006823	03/06/2019	03/05/2019	144.60	SAMSCLUB #6414
5300	TXN00006828	03/06/2019	03/05/2019	50.80	SAMSCLUB #6414
8999	TXN00006849	03/12/2019	03/11/2019	175.00	SQ NATIONAL TRAVEL
5300	TXN00006851	03/13/2019	03/12/2019	131.05	SAMSCLUB #6414
5300	TXN00006852	03/13/2019	03/12/2019	474.54	SAMSCLUB #6414
5300	TXN00006855	03/13/2019	03/12/2019	209.29	SAMSCLUB #6414
5812	TXN00006894	03/21/2019	03/20/2019	39.16	CLOVER GRILL
5814	TXN00006909	03/25/2019	03/22/2019	16.11	SUBWAY
count: 8				1,240.55	
5480					
5812	TXN00006825	03/06/2019	03/04/2019	48.10	PIZZA HUT 028009

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
8211	TXN00006827	03/06/2019	03/05/2019	85.80	SCHOOL GATE GUARDIAN, INC
8299	TXN00006865	03/18/2019	03/16/2019	468.00	BUILD MATH MINDS
8299	TXN00006868	03/18/2019	03/17/2019	(468.00)	BUILD MATH MINDS
8299	TXN00006890	03/19/2019	03/18/2019	97.00	MATHEMATICALLYMINDED
count: 5				230.90	
6005					
5712	TXN00006840	03/08/2019	03/07/2019	179.97	IKEA.COM 322259232
3509	TXN00006847	03/11/2019	03/09/2019	319.02	MARRIOTT RALEIGH CTY
3509	TXN00006901	03/22/2019	03/20/2019	100.00	MARRIOTT RALEIGH CTY
count: 3				598.99	
6115					
5814	TXN00006811	03/04/2019	03/01/2019	117.68	BOJANGLES 783
5099	TXN00006835	03/08/2019	03/06/2019	351.00	PINMART, INC
5999	TXN00006917	03/27/2019	03/26/2019	42.73	PRECISION ROLLER
count: 3				511.41	
6160					
5942	TXN00006814	03/04/2019	03/01/2019	182.97	AMZN Mktp US
4812	TXN00006832	03/07/2019	03/06/2019	201.15	COMPORIUM-RHTC CC RET
5734	TXN00006856	03/13/2019	03/12/2019	9.99	ADOBE PHOTOGRAPHY PLAN
5300	TXN00006895	03/22/2019	03/20/2019	452.46	SAMSLUB.COM
5300	TXN00006899	03/22/2019	03/20/2019	405.37	SAMSLUB.COM
5300	TXN00006908	03/25/2019	03/21/2019	120.16	SAMSLUB.COM
count: 6				1,372.10	
6292					
5300	TXN00006843	03/11/2019	03/10/2019	44.31	SAMSLUB #6414
5964	TXN00006845	03/11/2019	03/07/2019	85.67	OTC BRANDS,
5200	TXN00006862	03/15/2019	03/14/2019	27.77	LOWES #02920
5942	TXN00006881	03/19/2019	03/19/2019	34.16	Amazon.com MW8P24EE1
5411	TXN00006915	03/27/2019	03/26/2019	90.07	WAL-MART #1144
5411	TXN00006920	03/28/2019	03/27/2019	97.99	WAL-MART #1144
count: 6				379.97	
6930					
8398	TXN00006829	03/06/2019	03/05/2019	410.00	SOUTH CAROLINA ATHLETIC A
8299	TXN00006833	03/08/2019	03/07/2019	155.00	PAYPAL SOUTHCAROLI
8299	TXN00006838	03/08/2019	03/07/2019	(155.00)	PAYPAL SOUTHCAROLI
5411	TXN00006914	03/27/2019	03/26/2019	32.06	WAL-MART #5745
5999	TXN00006921	03/29/2019	03/28/2019	14.45	CROWN TROPHY

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
count: 5				456.51	
7833					
7011	TXN00006896	03/22/2019	03/20/2019	338.24	SEA WATCH RESORT LLC
8699	TXN00006897	03/22/2019	03/20/2019	255.00	SOUTH CAROLINA ASSOCIATIO
5812	TXN00006900	03/22/2019	03/21/2019	90.16	TST LEE S HOAGIE HOUSE
5812	TXN00006913	03/27/2019	03/26/2019	105.16	TST LEE S HOAGIE HOUSE
count: 4				788.56	
8096					
5331	TXN00006816	03/04/2019	03/01/2019	14.00	DOLLAR TREE
5812	TXN00006842	03/11/2019	03/08/2019	26.13	PIZZA HUT 028009
5814	TXN00006871	03/18/2019	03/15/2019	12.97	MCDONALD'S F19554
5411	TXN00006903	03/25/2019	03/22/2019	14.64	FOOD LION #0841
5411	TXN00006906	03/25/2019	03/22/2019	146.68	WM SUPERCENTER
count: 5				214.42	
8320					
5812	TXN00006806	03/01/2019	02/28/2019	71.04	EAGLES NEST RESTAURANT
5812	TXN00006815	03/04/2019	03/01/2019	104.64	THE PO BOY
5814	TXN00006850	03/12/2019	03/11/2019	28.38	PAPA JOHNS #3323
5411	TXN00006857	03/14/2019	03/13/2019	46.82	PUBLIX #1480
5814	TXN00006863	03/15/2019	03/14/2019	58.84	BOJANGLES 968
count: 5				309.72	
8581					
5992	TXN00006807	03/01/2019	02/28/2019	23.99	HEALTHY COMMERCE
8299	TXN00006812	03/04/2019	03/02/2019	222.36	Scholastic Education
5942	TXN00006830	03/07/2019	03/06/2019	933.60	Amazon.com MI3EG3WM1
7922	TXN00006860	03/15/2019	03/14/2019	136.96	SEA LIFE CHARLOTTE
count: 4				1,316.91	
8868					
5942	TXN00006808	03/01/2019	02/28/2019	31.96	AMZN Mktp US
5942	TXN00006809	03/01/2019	02/26/2019	(78.13)	AMAZON.COM
5942	TXN00006810	03/01/2019	02/26/2019	(142.30)	AMAZON.COM
8220	TXN00006817	03/04/2019	03/01/2019	200.00	USC EMALL
5942	TXN00006873	03/18/2019	03/16/2019	23.99	AMZN Mktp US
5942	TXN00006891	03/20/2019	03/18/2019	599.00	THE WHYTRY ORGANIZATION
8299	TXN00006898	03/22/2019	03/20/2019	200.00	FBI NATIONAL ACADEMY
5812	TXN00006916	03/27/2019	03/25/2019	57.59	EL MEXICANO RESTAURA
count: 8				892.11	

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount	Comp Supp Name
9931					
5812	TXN00006866	03/18/2019	03/16/2019	7.00	BS ENT LLC
5814	TXN00006870	03/18/2019	03/16/2019	13.62	SQ ALPHA ON THE WH
3650	TXN00006874	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006875	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006876	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006877	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006878	03/19/2019	03/17/2019	148.43	RED ROOF INN
3650	TXN00006879	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006880	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006882	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006883	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006885	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006886	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006887	03/19/2019	03/17/2019	158.55	RED ROOF INN
3650	TXN00006889	03/19/2019	03/17/2019	158.55	RED ROOF INN
count: 15				2,071.65	
report count: 118				15,622.44	