

CHECK REGISTER FOR 5/4/2019 TO 5/10/2019 & 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: 1273			
218760	05/06/2019	900194 4IMPRINT, INC	153.56
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	153.56
218761	05/06/2019	906326 SHARON EHRENBERG	540.00
		214-213-313-0000-47 PURCHASED SERVICES	540.00
218762	05/06/2019	908542 ANNA ALIX	65.61
		203-127-332-0000-12 TRAVEL	65.61
218763	05/06/2019	110301 AT&T	3,594.95
		100-254-340-0000-10 TELEPHONE	19.12
		100-254-340-0000-10 TELEPHONE	430.39
		100-254-340-0000-10 TELEPHONE	73.22
		100-254-340-0000-10 TELEPHONE	77.24
		100-254-340-0000-11 TELEPHONE	281.98
		100-254-340-0000-13 TELEPHONE	172.37
		100-254-340-0000-13 TELEPHONE	76.48
		100-254-340-0000-14 TELEPHONE	139.62
		100-254-340-0000-47 TELEPHONE	248.98
		100-254-340-0000-70 TELEPHONE	38.62
		100-254-340-0000-82 TELEPHONE	98.29
		100-254-340-0000-90 TELEPHONE	19.31
		100-254-340-0000-91 TELEPHONE	19.31
		100-254-340-0000-91 TELEPHONE	945.63
		100-254-340-0000-91 TELEPHONE	19.31
		100-254-340-0000-91 TELEPHONE	57.36
		100-254-340-0000-91 TELEPHONE	57.39
		100-254-340-0000-91 TELEPHONE	47.26
		100-254-340-0000-91 TELEPHONE	126.33
		100-254-340-0000-91 TELEPHONE	78.45
		100-254-340-0000-92 TELEPHONE	19.31
		100-254-340-0000-92 TELEPHONE	268.17
		100-254-340-0000-95 TELEPHONE	57.94
		100-254-340-1000-10 TELEPHONE ATC	38.24
		600-256-340-0000-10 TELEPHONE	18.69
		600-256-340-0000-11 TELEPHONE	12.84
		600-256-340-0000-13 TELEPHONE	19.17
		600-256-340-0000-14 TELEPHONE	19.31
		600-256-340-0000-47 TELEPHONE	19.17
		985-254-340-0000-85 TELEPHONE	95.45
218764	05/06/2019	906694 BENNIE MCMURRAY	90.40
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	90.40
218765	05/06/2019	112535 BLACKS PEACHES	516.00
		747-271-660-0006-47 NON-INSTRUCTIONAL	516.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1273 (continued)				
218766	05/06/2019	906328 BRANTLEE SPURRIER		248.37
		100-211-332-0000-91 ATTEND TRAVEL	248.37	
218767	05/06/2019	907418 BRYAN MARTIN		71.30
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	71.30	
218768	05/06/2019	902834 CARRIE BOLIN		65.75
		100-115-410-0000-10 SUPPLIES	65.75	
218769	05/06/2019	906875 CHARTWELLS SCHOOL DINING SERVICES		87,111.76
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	8,267.57	
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	78,844.19	
218770	05/06/2019	907694 CLAIRE VANOSTENBRIDGE		83.33
		203-127-332-0000-51 TRAVEL	83.33	
218771	05/06/2019	129400 COCA-COLA BOTTLING COMPANY		144.68
		100-232-410-0000-91 SUPPLIES	144.68	
218772	05/06/2019	901058 COLLEEN BRYANT		26.10
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	26.10	
218773	05/06/2019	903892 COMER OIL COMPANY		164.95
		100-254-410-1000-95 MAINTENANCE SUPPLIES	164.95	
218774	05/06/2019	908319 DEFENDER SERVICES, INC.		7,249.84
		100-258-323-0000-91 SECURITY CONSULTANT	7,249.84	
218775	05/06/2019	905335 ERIC FIELDEN		77.90
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	77.90	
218776	05/06/2019	149000 FARMERS SERVICE CENTER		162.51
		100-254-410-1000-95 MAINTENANCE SUPPLIES	162.51	
218777	05/06/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.		475.11
		100-222-430-0000-47 BOOKS	475.11	
218778	05/06/2019	150810 FOOD LION		113.02
		100-233-410-0000-13 SUPPLIES	33.27	
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	79.75	
218779	05/06/2019	150945 FORMS & SUPPLY, INC.		323.76
		100-114-410-9000-10 SUPPLIES - NGC	323.76	
218780	05/06/2019	900435 FRED CALDWELLS CLOVER CHEVROLET		500.64
		100-254-332-0000-10 DRIVERS ED - GAS	500.64	
218781	05/06/2019	902575 GAFFNEY HIGH SCHOOL		103.05
		709-271-660-0012-10 GENERAL ATHLETICS	103.05	
218782	05/06/2019	904773 GEORGE COBBINA		77.90
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	77.90	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1273 (continued)				
218783	05/06/2019	249590 GRAINGER		37.20
		100-254-410-1000-90 MAINT SUPPLIES	37.20	
218784	05/06/2019	907444 HILLIS WADDELL		64.10
		709-271-323-0075-10 NON-INSTRUCTIONAL PURCHASED SERVICE	64.10	
218785	05/06/2019	908214 HONORS GRADUATION		288.26
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	288.26	
218786	05/06/2019	904445 JASON CREPEAU		60.32
		100-224-332-0000-10 TRAVEL	60.32	
218787	05/06/2019	906963 JOSHUA BELTON		65.50
		709-271-323-0021-10 NON-INSTRUCTIONAL PURCHASED SERVICE	65.50	
218788	05/06/2019	176210 KEYSTONE SUBSTANCE ABUSE SERVICES		880.00
		100-114-323-2000-10 DRUG TESTING	880.00	
218789	05/06/2019	178700 LAKESHORE LEARNING MATERIALS		291.56
		201-111-410-0000-18 SUPPLIES	291.56	
218790	05/06/2019	179500 LARK PRINTERS		255.73
		100-114-410-6000-10 GRADUATION EXPENSES	255.73	
218791	05/06/2019	166527 LAURA HOLLAND		29.28
		203-224-410-0000-62 SUPPLIES	29.28	
218792	05/06/2019	903616 LESLI ANN HOWELL		42.04
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	42.04	
218793	05/06/2019	183731 LOWES		3,863.40
		100-254-410-1000-10 MAINTENANCE SUPPLIES	56.13	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	29.64	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	23.85	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	25.62	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	19.30	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1.41	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	20.32	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	90.98	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	53.80	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	26.77	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	47.72	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	60.43	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	5.84	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	250.90	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	55.51	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	41.03	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	144.59	

CHECK REGISTER FOR 5/4/2019 TO 5/10/2019 & CHECK NUMBERS 0 TO 2147483647

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1273 (continued)			
329-115-410-0000-10		SUPPLIES	68.13
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	50.10
100-233-410-0000-52		SUPPLIES	33.53
100-255-410-0000-91		SUPPLIES	69.18
100-254-410-1000-10		MAINTENANCE SUPPLIES	6.06
100-254-410-1000-82		MAINTENANCE SUPPLIES	18.26
100-254-410-1000-95		MAINTENANCE SUPPLIES	18.87
100-254-410-1000-10		MAINTENANCE SUPPLIES	35.70
100-254-410-1000-47		MAINTENANCE SUPPLIES	24.34
100-254-410-1000-18		MAINTENANCE SUPPLIES	31.15
100-254-410-1000-47		MAINTENANCE SUPPLIES	20.28
100-254-410-1000-10		MAINTENANCE SUPPLIES	30.28
329-115-410-0000-10		SUPPLIES	174.55
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	51.22
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	30.45
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	125.02
100-254-410-1000-10		MAINTENANCE SUPPLIES	35.05
100-254-410-1000-10		MAINTENANCE SUPPLIES	110.80
100-254-410-1000-95		MAINTENANCE SUPPLIES	10.06
100-254-410-1000-95		MAINTENANCE SUPPLIES	16.05
100-254-410-1000-82		MAINTENANCE SUPPLIES	31.98
100-254-410-1000-10		MAINTENANCE SUPPLIES	63.14
710-271-660-0092-10		NON-INSTRUCTIONAL OTHER	690.26
100-254-410-1000-14		MAINTENANCE SUPPLIES	42.50
100-254-410-1000-95		MAINTENANCE SUPPLIES	59.41
100-254-410-1000-10		MAINTENANCE SUPPLIES	21.83
100-254-410-1000-10		MAINTENANCE SUPPLIES	213.40
100-254-410-1000-13		MAINTENANCE SUPPLIES	2.32
100-254-410-1000-10		MAINTENANCE SUPPLIES	25.90
100-254-410-1000-10		MAINTENANCE SUPPLIES	38.56
710-271-660-0092-10		NON-INSTRUCTIONAL OTHER	12.18
100-233-410-0000-12		SUPPLIES	0.00
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	23.06
100-233-410-0000-12		SUPPLIES	0.00
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	22.63
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	33.92
100-114-410-0000-90		KSS9-10 SUPPLIES	88.71
100-254-410-1000-10		MAINTENANCE SUPPLIES	-213.39
100-254-410-1000-11		MAINTENANCE SUPPLIES	26.42
100-254-410-1000-10		MAINTENANCE SUPPLIES	203.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1273 (continued)			
		100-254-410-1000-10 MAINTENANCE SUPPLIES	26.39
		100-254-410-1000-16 MAINTENANCE SUPPLIES	50.11
		100-254-410-1000-11 MAINTENANCE SUPPLIES	14.38
		100-254-410-1000-11 MAINTENANCE SUPPLIES	68.08
		100-254-410-1000-11 MAINTENANCE SUPPLIES	25.03
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	67.50
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	101.21
		100-233-410-0000-13 SUPPLIES	12.81
		100-233-410-0000-52 SUPPLIES	55.97
		100-254-410-1000-10 MAINTENANCE SUPPLIES	20.32
		100-254-410-1000-95 MAINTENANCE SUPPLIES	29.83
		100-254-410-1000-95 MAINTENANCE SUPPLIES	8.30
		100-254-410-1000-14 MAINTENANCE SUPPLIES	19.36
		100-254-410-1000-14 MAINTENANCE SUPPLIES	65.10
218794	05/06/2019	902290 MAGNOLIA HOUSE	294.00
		100-264-332-3000-91 TOY BANQUET	294.00
218795	05/06/2019	904846 MYCHAL FROST	65.90
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	65.90
218796	05/06/2019	906663 NATE MITCHELL	65.90
		709-271-323-0022-10 NON-INSTRUCTIONAL PURCHASED SERVICE	65.90
218797	05/06/2019	201650 NICHOLS FOOD STORES, INC.	10.80
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	10.80
218798	05/06/2019	908255 PAIGE DAGIS	224.26
		100-221-332-0000-91 TRAVEL	224.26
218799	05/06/2019	167610 PAIGE HOWE	159.91
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	159.91
218800	05/06/2019	907915 PENDLETON AND PENDLETON	500.00
		100-231-319-0000-91 LEGAL SERVICES	500.00
218801	05/06/2019	906715 RIVER HILLS COUNTRY CLUB	2,996.35
		100-264-332-3000-91 TOY BANQUET	2,996.35
218802	05/06/2019	904042 SALUDA COUNSELING SERVICES CENTER	400.00
		100-264-323-0000-91 CONTRACTED SERVICES	400.00
218803	05/06/2019	225000 SC DEPARTMENT OF EMPLOYMENT & WORKFORCE	2,587.87
		100-232-260-0000-91 UNEMPLOYEMENT	2,587.87
218804	05/06/2019	225250 SC HIGH SCHOOL LEAGUE	112.70
		709-271-660-0012-10 GENERAL ATHLETICS	112.70
218805	05/06/2019	228911 SCHOOL SPECIALTY	1,208.93
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	75.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1273 (continued)			
		100-112-410-0000-12 FIRST GRADE SUPPLIES	230.50
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	89.60
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	23.00
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	117.48
		100-114-410-0000-90 KSS9-10 SUPPLIES	122.91
		100-112-410-0002-12 SECOND GRADE SUPPLIES	129.42
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	50.90
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	144.40
		100-112-410-0002-12 SECOND GRADE SUPPLIES	122.42
		100-112-410-0000-51 SUPPLIES	93.96
		100-112-410-0003-12 THIRD GRADE SUPPLIES	0.00
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	8.68
218806	05/06/2019	225700 SC RETIREMENT SYSTEM	1,109.61
		100-000-454-0000-00 RETIREMENT	683.02
		100-113-220-0000-16 RET	426.59
218807	05/06/2019	902163 SHELLY STRAUSS	260.36
		100-224-332-0000-10 TRAVEL	260.36
218808	05/06/2019	905155 SHERWIN WILLIAMS	286.76
		100-254-410-1000-10 MAINTENANCE SUPPLIES	48.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	46.69
		100-254-410-1000-12 MAINTENANCE SUPPLIES	46.69
		100-254-410-1000-10 MAINTENANCE SUPPLIES	45.30
		100-254-410-1000-11 MAINTENANCE SUPPLIES	34.44
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-5.05
		100-254-410-1000-47 MAINTENANCE SUPPLIES	70.69
218809	05/06/2019	233300 SMITH TURF & IRRIGATION CO.	2,513.35
		100-254-410-1000-10 MAINTENANCE SUPPLIES	837.78
		100-254-410-1000-13 MAINTENANCE SUPPLIES	837.78
		100-254-410-1000-16 MAINTENANCE SUPPLIES	837.79
218810	05/06/2019	907987 ESS, LLC	51,204.56
		100-111-323-0000-18 CONTRACTED SERVICES	391.30
		100-111-323-0000-52 CONTRACTED SERVICES	87.10
		100-112-323-0000-12 CONTRACTED SERVICES	87.10
		100-112-323-0000-47 CONTRACTED SERVICES	435.50
		100-113-323-0000-11 CONTRACTED SERVICES	87.10
		100-113-323-0000-13 CONTRACTED SERVICES	85.80
		100-114-323-0000-10 CONTRACT SERVICES	517.40
		100-121-323-0000-10 CONTRACTED SERVICES	217.75
		100-121-323-0000-13 CONTRACTED SERVICES	1,038.70

CHECK REGISTER FOR 5/4/2019 TO 5/10/2019 & 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: 1273 (continued)			
100-121-323-0000-16		CONTRACTED SERVICES	43.55
100-121-323-0000-18		CONTRACTED SERVICES	43.55
100-121-323-0000-47		CONTRACTED SERVICES	87.10
100-122-323-0000-10		CONTRACTED SERVICES	87.10
100-122-323-0000-52		CONTRACTED SERVICES	174.20
100-123-323-0000-10		CONTRACTED SERVICES	87.10
100-127-323-0000-14		CONTRACTED SERVICES	429.00
100-137-323-0000-18		CONTRACTED SERVICES	257.40
100-139-323-0000-14		CONTRACTED SERVICES	87.10
100-139-323-0000-47		CONTRACTED SERVICES	43.55
100-161-323-0000-10		CONTRACTED SERVICES	434.20
100-161-323-0000-13		CONTRACTED SERVICES	260.00
100-161-323-0000-16		CONTRACTED SERVICES	257.40
600-256-323-0000-10		CONTRACTED SERVICES	142.57
600-256-323-0000-11		CONTRACTED SERVICES	46.48
600-256-323-0000-51		PURCHASED SERVICES	95.28
600-256-323-0000-52		CONTRACTED SERVICES	139.44
100-254-323-0000-10		PURCHASED SERVICES	981.71
100-254-323-0000-11		PURCHASED SERVICES	91.80
100-233-323-0000-11		CONTRACTED SERVICES	85.80
100-233-323-0000-47		CONTRACTED SERVICES	172.90
100-264-323-0000-91		CONTRACTED SERVICES	85.80
100-213-323-0000-13		CONTRACTED SERVICES	421.61
100-213-323-0000-52		CONTRACTED SERVICES	430.40
100-213-323-0000-90		CONTRACTED SERVICES	1,058.61
100-111-323-0000-14		CONTRACTED SERVICES	85.80
100-111-323-0000-18		CONTRACTED SERVICES	345.80
100-111-323-0000-51		CONTRACTED SERVICES	348.40
100-111-323-0000-52		CONTRACTED SERVICES	87.10
100-112-323-0000-11		CONTRACTED SERVICES	1,961.88
100-112-323-0000-12		CONTRACTED SERVICES	179.60
100-112-323-0000-14		CONTRACTED SERVICES	180.90
100-112-323-0000-18		CONTRACTED SERVICES	528.00
100-112-323-0000-18		CONTRACTED SERVICES	87.10
100-112-323-0000-47		CONTRACTED SERVICES	4,261.85
100-112-323-0000-51		CONTRACTED SERVICES	3,827.98
100-112-323-0000-52		CONTRACTED SERVICES	87.10
100-113-323-0000-11		CONTRACTED SERVICES	2,223.85
100-113-323-0000-12		CONTRACTED SERVICES	85.80
100-113-323-0000-13		CONTRACTED SERVICES	880.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1273 (continued)			
		100-113-323-0000-16 CONTRACTED SERVICES	3,149.75
		100-113-323-0000-47 CONTRACTED SERVICES	43.55
		100-113-323-0000-52 CONTRACTED SERVICES	3,002.40
		100-113-323-0000-90 CONTRACTED SERVICES	514.80
		100-114-323-0000-10 CONTRACT SERVICES	11,574.45
		100-115-323-0000-10 CONTRACTED SERVICES	393.35
		100-121-323-0000-10 CONTRACTED SERVICES	85.80
		100-122-323-0000-18 CONTRACTED SERVICES	43.55
		100-127-323-0000-10 CONTRACTED SERVICES	620.30
		100-127-323-0000-13 CONTRACTED SERVICES	85.80
		100-127-323-0000-14 CONTRACTED SERVICES	172.90
		100-127-323-0000-16 CONTRACTED SERVICES	87.10
		100-127-323-0000-18 CONTRACTED SERVICES	85.80
		100-127-323-0000-52 CONTRACTED SERVICES	43.55
		100-137-323-0000-18 CONTRACTED SERVICES	87.10
		100-139-323-0000-10 CONTRACTED SERVICES	2,345.10
		100-139-323-0000-12 CONTRACTED SERVICES	85.80
		100-139-323-0000-14 CONTRACTED SERVICES	87.10
		100-139-323-0000-18 CONTRACTED SERVICES	85.80
		100-139-323-0000-51 CONTRACTED SERVICES	2,223.85
		100-161-323-0000-52 CONTRACTED SERVICES	2,223.85
218811	05/06/2019	240360 STACEY SUMMERS	174.83
		100-139-331-0000-12 PRE K PUPIL TRANSPORTATION	0.00
		100-139-410-0000-12 PRE K SUPPLIES	133.10
		100-233-410-0000-12 SUPPLIES	41.73
218812	05/06/2019	908633 STEPHANIE SHANNON	224.42
		100-114-410-9000-10 SUPPLIES - NGC	224.42
218813	05/06/2019	902497 SUSAN ROBERTS	3.98
		600-256-410-0000-91 SUPPLIES	3.98
218814	05/06/2019	245500 TOWN OF CLOVER	15,910.57
		100-254-321-0000-10 UTILITIES	5,511.66
		100-254-321-0000-10 UTILITIES	67.99
		100-254-321-0000-10 UTILITIES	67.99
		100-254-321-0000-10 UTILITIES	151.99
		100-254-321-0000-10 UTILITIES	403.26
		100-254-321-0000-12 UTILITIES	3,424.89
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-13 UTILITIES	74.75
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-13 UTILITIES	1,529.01

CHECK REGISTER FOR 5/4/2019 TO 5/10/2019 & 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: 1273 (continued)				
		100-254-321-0000-14 UTILITIES	708.52	
		100-254-321-0000-17 UTILITIES - STADIUM	285.11	
		100-254-321-0000-18 UTILITIES	1,031.73	
		100-254-321-0000-47 UTILITIES	1,226.56	
		100-254-321-0000-90 UTILITIES	526.95	
		100-254-321-0000-91 UTILITIES	205.70	
		100-254-321-0000-91 UTILITIES	126.75	
		100-254-321-0000-92 UTILITIES	159.67	
		100-254-321-0000-95 UTILITIES	169.05	
		985-254-321-0000-85 UTILITIES	35.02	
218815	05/06/2019	245500 TOWN OF CLOVER		5,875.00
		100-258-323-0000-90 PURCHASED SERVICES	5,875.00	
218816	05/06/2019	904475 WADE HAMPTON HIGH SCHOOL		276.15
		709-271-660-0012-10 GENERAL ATHLETICS	276.15	
218817	05/06/2019	903632 WESTSIDE HIGH SCHOOL		547.20
		709-271-660-0012-10 GENERAL ATHLETICS	547.20	
218818	05/06/2019	901356 WORKPLACE PRO		256.05
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	256.05	
		CHECK RUN: 1273	NUMBER OF CHECKS: 59	195,107.34
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				195,107.34

CHECK RUN: 1274

218819	05/10/2019	901124 B & F GRADING AND SEEDING		500.00
		100-254-323-0000-91 CONTRACTED SERVICES	500.00	
218820	05/10/2019	907992 BROOKE BARR		27.52
		771-211-410-0000-91 SUPPLIES	27.52	
218821	05/10/2019	903347 BSN SPORTS		455.62
		100-254-410-1000-95 MAINTENANCE SUPPLIES	455.62	
218822	05/10/2019	908627 CHRISTMAS LIGHTS ETC.		511.82
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	511.82	
218823	05/10/2019	253895 CHRISTY WILSON		460.11
		329-115-410-0000-10 SUPPLIES	400.48	
		329-115-410-0000-10 SUPPLIES	59.63	
218824	05/10/2019	908565 CLAIRE MARTINEAU		28.30
		100-145-332-0000-10 TRAVEL	28.30	
218825	05/10/2019	905189 CLEMSON UNIVERSITY		500.00

CHECK REGISTER FOR 5/4/2019 TO 5/10/2019 & 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: 1274 (continued)			
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	500.00
218826	05/10/2019	128500 CLOVER MIDDLE SCHOOL	218.00
		100-233-410-0000-13 SUPPLIES	88.00
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	75.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	40.00
		713-271-660-0097-13 NON-INSTRUCTIONAL OTHER	15.00
218827	05/10/2019	128900 CLOVER SCHOOL DISTRICT	2.14
		100-221-410-0000-67 SUPPLIES-HOPKINS	23.14
		100-263-410-0000-91 SUPPLIES	-5.00
		710-271-410-0068-10 NON-INSTRUCTIONAL SUPPLIES	-8.00
		710-271-410-0068-10 NON-INSTRUCTIONAL SUPPLIES	-8.00
218828	05/10/2019	128990 CLOVER TOOL GRINDING	95.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	95.00
218829	05/10/2019	129400 COCA-COLA BOTTLING COMPANY	124.12
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	124.12
218830	05/10/2019	908148 CRAIG PATTERSON	131.20
		329-115-410-0000-10 SUPPLIES	26.24
		329-115-410-0000-10 SUPPLIES	104.96
218831	05/10/2019	134400 CROWN TROPHY	173.34
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	173.34
218832	05/10/2019	258000 DAVID YANDLE	69.22
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	69.22
218833	05/10/2019	106450 DEBBIE ATKINS	29.24
		100-145-332-0000-52 TRAVEL	14.62
		100-145-332-0000-52 TRAVEL	14.62
218834	05/10/2019	108745 DONNA BAKER	100.80
		203-213-332-0000-18 TRAVEL	100.80
218835	05/10/2019	141360 DUFF & CHILDS, L.L.C.	4,510.75
		100-231-319-0000-91 LEGAL SERVICES	4,510.75
218836	05/10/2019	141400 DUKE ENERGY	17,103.17
		100-254-470-0000-14 ENERGY	5,748.34
		100-254-470-0000-18 ENERGY	11,354.83
218837	05/10/2019	142450 EASLEY HIGH SCHOOL	116.85
		709-271-660-0012-10 GENERAL ATHLETICS	116.85
218838	05/10/2019	115900 FRANCES BRATTON	102.66
		100-264-332-0000-91 TRAVEL & RECRUITMENT	102.66
218839	05/10/2019	902652 JANE MCCALL	174.69

CHECK REGISTER FOR 5/4/2019 TO 5/10/2019 & 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: 1274 (continued)			
		100-221-410-0000-60 SUPPLIES	174.69
218840	05/10/2019	907798 JARED WILLIAMS	139.05
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	139.05
218841	05/10/2019	908452 JENNIFER KNOWLTON	189.78
		100-145-332-0000-10 TRAVEL	189.78
218842	05/10/2019	218615 JIMMY ROACH	422.84
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	90.95
		710-271-660-0101-10 NON-INSTRUCTION OTHER	331.89
218843	05/10/2019	908329 JON FLYNN	38.50
		203-214-332-0000-18 TRAVEL	38.50
218844	05/10/2019	906910 KELLY BURTON	31.99
		100-139-331-0000-12 PRE K PUPIL TRANSPORTATION	10.18
		100-139-410-0000-12 PRE K SUPPLIES	21.81
218845	05/10/2019	905973 KENDALL DAVIS	239.19
		203-125-332-0000-13 TRAVEL	239.19
218846	05/10/2019	905865 KERSHENA DICKEY	98.42
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	98.42
218847	05/10/2019	907595 KIMBERLY PHILBRICK	47.07
		203-213-332-0000-10 TRAVEL	47.07
218848	05/10/2019	176700 KINARD ELEMENTARY SCHOOL	264.82
		100-113-410-0000-14 SUPPLIES	264.82
218849	05/10/2019	907313 KRISTIN WEEKS	114.66
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	114.66
218850	05/10/2019	253780 LACINDA DECKER	651.68
		100-266-332-0000-91 TRAVEL	651.68
218851	05/10/2019	901976 LUANNE LOVELACE	213.71
		100-114-410-0000-10 SUPPLIES	92.63
		100-224-332-0000-10 TRAVEL	121.08
218852	05/10/2019	904191 MARIANNA KAOD	148.66
		716-271-410-0113-16 NON-INSTRUCTIONAL SUPPLIES	148.66
218853	05/10/2019	153680 MARY GATTIS	33.15
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	33.15
218854	05/10/2019	903992 MAULDIN HIGH SCHOOL	143.70
		709-271-660-0012-10 GENERAL ATHLETICS	143.70
218855	05/10/2019	907540 MELISSA REINKING	61.72
		203-213-332-0000-62 PT/OT TRAVEL	61.72
218856	05/10/2019	900879 PALMETTO HOUSE	299.60

CHECK REGISTER FOR 5/4/2019 TO 5/10/2019 & 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: 1274 (continued)			
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	299.60
218857	05/10/2019	908112 PRECISION PROTECTIVE & SECURITY SERVICES	704.90
		100-258-323-0000-91 SECURITY CONSULTANT	704.90
218858	05/10/2019	908377 RESERVE ACCOUNT	500.00
		100-233-410-0000-13 SUPPLIES	500.00
218859	05/10/2019	161450 RICK HAMRICK	100.92
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	100.92
218860	05/10/2019	220665 SCACA	100.00
		709-271-660-0021-10 SOFTBALL	100.00
218861	05/10/2019	225250 SC HIGH SCHOOL LEAGUE	151.70
		709-271-660-0012-10 GENERAL ATHLETICS	151.70
218862	05/10/2019	230490 SEVEN OAKS DOORS & HARDWARE	379.85
		100-254-410-1000-14 MAINTENANCE SUPPLIES	379.85
218863	05/10/2019	904136 SHEALY ENVIRONMENTAL SERVICES, INC	236.25
		100-254-323-0000-11 PURCHASED SERVICES	236.25
218864	05/10/2019	907103 TAMMARA CONRAD	88.00
		100-224-332-0000-10 TRAVEL	88.00
218865	05/10/2019	907575 MICHELLE CAMPBELL	30.81
		329-115-410-0000-10 SUPPLIES	30.81
218866	05/10/2019	905074 TIM MCMACKIN	180.00
		100-254-410-1000-14 MAINTENANCE SUPPLIES	180.00
218867	05/10/2019	908084 TRACEY PLAYER	594.78
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	594.78
218868	05/10/2019	904475 WADE HAMPTON HIGH SCHOOL	625.35
		709-271-660-0012-10 GENERAL ATHLETICS	625.35
218869	05/10/2019	109930 WENDY BEHR	200.11
		203-213-332-0000-14 TRAVEL	200.11
218870	05/10/2019	908470 WURTH WOOD GROUP, INC	1,542.50
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,542.50
218871	05/10/2019	906469 YKWANDA COAKLEY	105.56
		100-224-332-0000-14 TRAVEL	105.56
	CHECK RUN: 1274	NUMBER OF CHECKS:	53
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<hr/>
			34,113.82
			0.00
			0.00
			<hr/>
			34,113.82

CHECK REGISTER FOR 5/4/2019 TO 5/10/2019 & 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>	
			TOTAL NUMBER OF CHECKS:	112	229,221.16
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					<hr/> <hr/> <u>229,221.16</u>