

CHECK REGISTER FOR 5/18/2019 TO 5/24/2019 & 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>
<b>CHECK RUN: 1276</b>				
219085	05/24/2019	900194 4IMPRINT, INC		872.30
		100-233-410-0000-90 SUPPLIES	872.30	
219086	05/24/2019	151460 4S SIGN & SUPPLY, INC.		339.91
		100-254-410-1000-10 MAINTENANCE SUPPLIES	127.47	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	84.98	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	127.46	
219087	05/24/2019	908304 ACADEMIC SUPPLIER		821.59
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	714.57	
		329-115-410-0010-10 WBL ACTIVITIES-SUPPLIES	107.02	
219088	05/24/2019	907929 TERRACYCLE REGULATED WASTE LLC		764.50
		100-254-323-0000-10 PURCHASED SERVICES	129.97	
		100-254-323-0000-11 PURCHASED SERVICES	63.48	
		100-254-323-0000-12 PURCHASED SERVICES	63.45	
		100-254-323-0000-14 PURCHASED SERVICES	63.45	
		100-254-323-0000-16 PURCHASED SERVICES	63.45	
		100-254-323-0000-18 PURCHASED SERVICES	63.45	
		100-254-323-0000-47 CONTRACTS	63.45	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	63.45	
		100-254-323-0000-52 CONTRACTS	63.45	
		100-254-323-0000-90 REPAIRS AND MAINT	63.45	
		100-254-323-0000-91 CONTRACTED SERVICES	63.45	
219089	05/24/2019	103040 ALDRIDGE FOLDERS		253.00
		100-233-410-0000-12 SUPPLIES	253.00	
219090	05/24/2019	906121 ALISON KINGSWOOD		379.46
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	80.06	
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	299.40	
219091	05/24/2019	103400 ALL-STAR SCREEN PRINTING		668.17
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	668.17	
219092	05/24/2019	104000 AMERICAN FAMILY LIFE ASSURANCE CO-AFLAC		468.62
		100-000-471-0002-00 AMERICAN FAMILY PRE/TAX	468.62	
219093	05/24/2019	902204 AMY COOPER		127.30
		100-252-332-0000-91 TRAVEL	127.30	
219094	05/24/2019	907166 AMY BOWLES		498.85
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	498.85	
219095	05/24/2019	902670 ANN CAROL LOVE		275.98
		100-114-410-9000-10 SUPPLIES - NGC	197.01	
		100-114-410-9000-10 SUPPLIES - NGC	78.97	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)				
219096	05/24/2019	906004 ANN SHEARER		52.42
		100-114-410-9000-10 SUPPLIES - NGC	52.42	
219097	05/24/2019	104010 VALIC		13,967.78
		100-000-454-1002-00 VALIC ORP	8,979.28	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,988.50	
219098	05/24/2019	908517 ASIFLEX, ATTN. ACCOUNTING DEPT		265.52
		100-000-455-0001-00 ADMINISTRATIVE FEES - MONEY PLUS	265.52	
219099	05/24/2019	908517 ASIFLEX, ATTN. ACCOUNTING DEPT		19,034.03
		100-000-482-0000-00 MONEY PLUS - DEP. CARE	1,915.64	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	14,002.35	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	3,116.04	
219100	05/24/2019	110301 AT&T		1,843.98
		100-254-340-0000-16 TELEPHONE	576.36	
		100-254-340-0000-16 TELEPHONE	48.58	
		100-254-340-0000-51 TELEPHONE	1,024.73	
		100-254-340-0000-51 TELEPHONE	194.31	
219101	05/24/2019	110302 AT&T		1,328.08
		100-254-340-0000-51 TELEPHONE	447.31	
		100-254-340-0000-12 TELEPHONE	880.77	
219102	05/24/2019	108927 BARNES & NOBLE, INC.		1,076.28
		710-271-660-0023-10 NON-INSTRUCTIONAL OTHER	48.50	
		710-271-660-0034-10 NON-INSTRUCTIONAL OTHER	436.50	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	48.50	
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	48.50	
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	97.00	
		710-271-660-0054-10 NON INSTRUCTIONAL-OTHER	48.50	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	48.50	
		710-271-660-0080-10 NON-INSTRUCTIONAL OTHER	48.50	
		710-271-660-0097-10 NON-INSTRUCTIONAL OTHER	48.50	
		710-271-660-0109-10 DECA	97.00	
		201-112-410-0000-18 SUPPLY	93.50	
		201-112-410-0000-18 SUPPLY	12.78	
219103	05/24/2019	903347 BSN SPORTS		1,075.11
		709-271-540-0000-10 CAPITAL EQUIPMENT	1,075.11	
219104	05/24/2019	905921 CANON BUSINESS SOLUTIONS		193.67
		100-233-410-0000-11 SUPPLIES	193.67	
219105	05/24/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.		1,626.42
		100-114-410-9000-10 SUPPLIES - NGC	161.52	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	1,067.09
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	259.47
		100-114-410-0000-10 SUPPLIES	138.34
219106	05/24/2019	905264 CAROLINA BUSINESS SUPPLIES	760.88
		203-223-410-0000-62 SUPPLIES	68.44
		203-223-410-0000-62 SUPPLIES	441.09
		100-233-410-0000-12 SUPPLIES	294.20
		356-181-410-0000-85 SUPPLIES	69.49
		100-233-410-0000-13 SUPPLIES	-112.34
219107	05/24/2019	904246 CAROLINA CAMPUS SUPPLY	347.75
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	224.70
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	123.05
219108	05/24/2019	902834 CARRIE BOLIN	129.92
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	129.92
219109	05/24/2019	905547 CATHERINE DILLON	225.00
		264-224-332-0000-51 TRAVEL	112.50
		264-224-332-0000-52 TRAVEL	112.50
219110	05/24/2019	908406 CBF PINK HOUSE	400.00
		710-271-660-0108-10 OTHER	400.00
219111	05/24/2019	906875 CHARTWELLS SCHOOL DINING SERVICES	6,558.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	801.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	634.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,610.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	904.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	705.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,013.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	891.00
219112	05/24/2019	908261 CHEMETRICS, INC.	98.19
		100-114-410-5000-10 SCIENCE SUPPLIES	98.19
219113	05/24/2019	901785 CHRISTINA REID	1,614.97
		100-221-332-0000-60 TRAVEL	1,424.25
		100-224-332-0000-60 TRAVEL-ELEM	190.72
219114	05/24/2019	906010 CITY ELECTRIC SUPPLY	112.25
		100-254-410-1000-12 MAINTENANCE SUPPLIES	112.25
219115	05/24/2019	901057 CLEMSON UNIVERSITY - OFFICE OF ADMISSION	1,000.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	1,000.00
219116	05/24/2019	901057 CLEMSON UNIVERSITY - OFFICE OF ADMISSION	500.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	500.00
219117	05/24/2019	127000 CLERK OF 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: 1276 (continued)			
		100-000-480-0000-00 BANKRUPTCY COURT	1,026.85
219118	05/24/2019	128901 CLOVER SCHOOL DISTRICT	28,186.67
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	154.20
		203-271-332-0000-62 TRANSPORTATION	853.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	175.68
		751-190-660-0006-51 INSTRUCTIONAL OTHER	79.84
		751-190-660-0006-51 INSTRUCTIONAL OTHER	93.47
		751-190-660-0006-51 INSTRUCTIONAL OTHER	136.30
		751-190-660-0006-51 INSTRUCTIONAL OTHER	146.54
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	193.47
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	136.51
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	24.00
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	467.78
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	2,204.44
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	330.84
		751-190-660-0006-51 INSTRUCTIONAL OTHER	131.30
		751-190-660-0006-51 INSTRUCTIONAL OTHER	79.84
		751-190-660-0006-51 INSTRUCTIONAL OTHER	103.21
		751-190-660-0006-51 INSTRUCTIONAL OTHER	131.23
		203-271-332-0000-62 TRANSPORTATION	275.00
		203-271-332-0000-62 TRANSPORTATION	13.00
		203-271-332-0000-62 TRANSPORTATION	138.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	161.21
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	54.00
		781-271-410-0000-91 HOMELESS SUPPLIES	114.98
		751-190-660-0006-51 INSTRUCTIONAL OTHER	71.13
		751-190-660-0006-51 INSTRUCTIONAL OTHER	78.84
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	49.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	35.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	78.84
		751-190-660-0006-51 INSTRUCTIONAL OTHER	77.84
		747-271-660-0006-47 NON-INSTRUCTIONAL	42.16
		751-190-660-0006-51 INSTRUCTIONAL OTHER	135.90
		751-190-660-0006-51 INSTRUCTIONAL OTHER	142.02
		751-190-660-0006-51 INSTRUCTIONAL OTHER	133.34
		751-190-660-0006-51 INSTRUCTIONAL OTHER	143.30
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	48.00
		203-271-332-0000-62 TRANSPORTATION	64.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	276.90
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	305.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
713-271-660-0132-13		NON-INSTRUCTIONAL OTHER	27.35
713-271-660-0132-13		NON-INSTRUCTIONAL OTHER	32.33
716-271-660-0035-16		NON INSTRUCTIONAL-OTHER	196.00
716-271-660-0035-16		NON INSTRUCTIONAL-OTHER	344.36
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	43.00
751-190-660-0006-51		INSTRUCTIONAL OTHER	172.13
751-190-660-0006-51		INSTRUCTIONAL OTHER	163.16
710-271-660-0006-10		NON-INSTRUCTIONAL OTHER	205.42
203-271-332-0000-62		TRANSPORTATION	44.00
751-190-660-0006-51		INSTRUCTIONAL OTHER	162.10
100-114-331-0000-90		STUDENT TRANSPORTATION	9.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	500.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	274.00
710-271-660-0070-10		NON-INSTRUCTIONAL OTHER	184.00
752-190-660-0006-52		INSTRUCTIONAL OTHER	134.63
752-190-660-0006-52		INSTRUCTIONAL OTHER	43.00
713-271-660-0019-13		NON-INSTRUCTIONAL OTHER	126.88
713-271-660-0019-13		NON-INSTRUCTIONAL OTHER	100.65
713-271-660-0019-13		NON-INSTRUCTIONAL OTHER	86.43
203-271-332-0000-62		TRANSPORTATION	22.00
713-271-660-0019-13		NON-INSTRUCTIONAL OTHER	21.00
713-271-660-0019-13		NON-INSTRUCTIONAL OTHER	114.54
713-271-660-0019-13		NON-INSTRUCTIONAL OTHER	18.00
712-271-332-0006-12		NON-INSTRUCTIONAL TRAVEL	137.68
752-190-660-0006-52		INSTRUCTIONAL OTHER	193.85
752-190-660-0006-52		INSTRUCTIONAL OTHER	154.92
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	65.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	34.00
716-271-660-0019-16		NON-INSTRUCTIONAL OTHER	86.35
716-271-660-0019-16		NON-INSTRUCTIONAL OTHER	118.51
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	335.03
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	159.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	186.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	141.61
716-271-660-0019-16		NON-INSTRUCTIONAL OTHER	92.42
716-271-660-0019-16		NON-INSTRUCTIONAL OTHER	111.13
716-271-660-0019-16		NON-INSTRUCTIONAL OTHER	96.56
201-112-332-0000-11		TRAVEL	139.66
201-112-332-0000-11		TRAVEL	153.32
100-113-332-0000-11		TRAVEL	109.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
716-271-660-0019-16		NON-INSTRUCTIONAL OTHER	92.88
716-271-660-0019-16		NON-INSTRUCTIONAL OTHER	89.94
713-271-660-0120-13		NON-INSTRUCTIONAL OTHER	108.00
710-271-660-0083-10		NON-INSTRUCTIONAL OTHER	37.00
710-271-660-0083-10		NON-INSTRUCTIONAL OTHER	39.00
710-271-660-0083-10		NON-INSTRUCTIONAL OTHER	39.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	50.00
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	132.14
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	50.00
100-114-331-0000-90		STUDENT TRANSPORTATION	18.00
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	289.06
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	31.00
100-233-410-0000-10		SUPPLIES	66.00
203-271-332-0000-62		TRANSPORTATION	36.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	153.35
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	93.56
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	192.77
751-190-660-0006-51		INSTRUCTIONAL OTHER	123.13
751-190-660-0006-51		INSTRUCTIONAL OTHER	148.12
751-190-660-0006-51		INSTRUCTIONAL OTHER	109.91
100-111-331-0000-12		KINDERGARDEN PUPIL TRANS	83.11
100-233-410-0000-10		SUPPLIES	6.00
203-271-332-0000-62		TRANSPORTATION	35.42
203-271-332-0000-62		TRANSPORTATION	58.84
752-190-660-0006-52		INSTRUCTIONAL OTHER	52.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	44.00
716-271-660-0035-16		NON INSTRUCTIONAL-OTHER	31.00
716-271-660-0035-16		NON INSTRUCTIONAL-OTHER	31.76
710-271-660-0041-10		NON-INSTRUCTIONAL OTHER	57.00
100-114-410-9000-10		SUPPLIES - NGC	239.20
100-114-410-9000-10		SUPPLIES - NGC	126.70
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	280.08
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	116.69
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	152.10
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	64.55
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	485.86
203-271-332-0000-62		TRANSPORTATION	111.54
203-271-332-0000-62		TRANSPORTATION	272.00
710-271-660-0070-10		NON-INSTRUCTIONAL OTHER	8.00
201-112-332-0000-11		TRAVEL	132.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
203-271-332-0000-62		TRANSPORTATION	96.34
710-271-660-0006-10		NON-INSTRUCTIONAL OTHER	180.00
712-271-332-0006-12		NON-INSTRUCTIONAL TRAVEL	61.42
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	2,663.46
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	702.46
203-271-332-0000-62		TRANSPORTATION	344.00
710-271-660-0070-10		NON-INSTRUCTIONAL OTHER	24.00
203-271-332-0000-62		TRANSPORTATION	207.00
710-271-660-0070-10		NON-INSTRUCTIONAL OTHER	184.00
791-271-332-0000-91		TRAVEL	78.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	11.00
716-271-410-0046-16		NON INSTRUCTIONAL-SUPPLIES	65.99
100-114-331-0000-90		STUDENT TRANSPORTATION	45.00
709-271-660-0075-10		BOYS SOCCER	116.00
709-271-660-0075-10		BOYS SOCCER	209.94
709-271-660-0021-10		SOFTBALL	32.00
709-271-660-0021-10		SOFTBALL	37.00
709-271-660-0126-10		TRACK	16.00
709-271-660-0126-10		TRACK	16.00
709-271-660-0065-10		BASEBALL	43.00
709-271-660-0129-10		BOYS LACROSSE	40.00
709-271-660-0129-10		BOYS LACROSSE	133.21
709-271-660-0126-10		TRACK	59.39
709-271-660-0126-10		TRACK	76.22
709-271-660-0130-10		GIRLS LACROSSE	180.00
709-271-660-0137-10		BOYS GOLF	46.00
709-271-660-0131-10		MIDDLE SCHOOL LACROSSE	273.24
709-271-660-0075-10		BOYS SOCCER	41.00
709-271-660-0075-10		BOYS SOCCER	627.44
709-271-660-0130-10		GIRLS LACROSSE	184.00
709-271-660-0075-10		BOYS SOCCER	36.00
709-271-323-0131-10		NON-INSTRUCTIONAL PURCHASED SERVICE	189.82
709-271-660-0089-10		BOYS TENNIS	45.00
709-271-660-0022-10		GIRLS SOCCER	29.00
709-271-660-0065-10		BASEBALL	48.00
709-271-660-0021-10		SOFTBALL	501.00
709-271-660-0130-10		GIRLS LACROSSE	287.35
709-271-660-0075-10		BOYS SOCCER	548.00
709-271-660-0065-10		BASEBALL	81.00
709-271-660-0089-10		BOYS TENNIS	50.00

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CHECK RUN: 1276 (continued)			
	709-271-660-0075-10	BOYS SOCCER	48.00
	709-271-660-0126-10	TRACK	76.26
	709-271-660-0126-10	TRACK	77.26
	709-271-660-0126-10	TRACK	34.00
	709-271-660-0126-10	TRACK	34.00
	709-271-660-0089-10	BOYS TENNIS	176.00
	709-271-660-0022-10	GIRLS SOCCER	43.00
	709-271-660-0010-10	FOOTBALL	209.94
	709-271-660-0010-10	FOOTBALL	7.00
	709-271-660-0021-10	SOFTBALL	187.00
	709-271-660-0137-10	BOYS GOLF	78.00
	709-271-660-0010-10	FOOTBALL	31.14
	709-271-660-0021-10	SOFTBALL	7.00
	709-271-660-0021-10	SOFTBALL	134.00
	709-271-660-0126-10	TRACK	262.18
	709-271-660-0021-10	SOFTBALL	45.00
	709-271-660-0022-10	GIRLS SOCCER	164.00
	709-271-660-0075-10	BOYS SOCCER	171.00
	709-271-660-0010-10	FOOTBALL	288.00
219119	05/24/2019	906802 CLOVER SCHOOL DISTRICT CATERING	6,558.50
	711-271-660-0005-11	NON-INSTRUCTIONAL OTHER	801.00
	752-271-660-0005-52	NON-INSTRUCTIONAL OTHER	891.00
	751-271-660-0005-51	NON-INSTRUCTIONAL OTHER	1,610.00
	747-271-660-0002-47	NON-INSTRUCTIONAL OTHER	904.00
	712-271-660-0005-12	NON-INSTRUCTIONAL OTHER	634.50
	714-271-660-0050-14	NON-INSTRUCTIONAL OTHER	296.50
	714-271-660-0055-14	NON-INSTRUCTIONAL OTHER	408.50
	718-271-410-0005-18	NON-INSTRUCTIONAL SUPPLIES	1,013.00
219120	05/24/2019	129400 COCA-COLA BOTTLING COMPANY	58.58
	716-271-410-0013-16	NON-INSTRUCTIONAL SUPPLIES	58.58
219121	05/24/2019	129900 COLONIAL LIFE & ACCIDENT INS.	275.90
	100-000-463-0000-00	COLONIAL LIFE	275.90
219122	05/24/2019	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



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
		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
219123	05/24/2019	119800 CONSECO HEALTH	182.90
		100-000-469-0000-00 CONSECO HEALTH INSURANCE COMPANY	182.90
219124	05/24/2019	900751 CORBIN TURF SUPPLY	794.48
		100-254-410-1000-10 MAINTENANCE SUPPLIES	264.83
		100-254-410-1000-13 MAINTENANCE SUPPLIES	264.82
		100-254-410-1000-16 MAINTENANCE SUPPLIES	264.83
219125	05/24/2019	908148 CRAIG PATTERSON	103.43
		329-115-410-0000-10 SUPPLIES	103.43
219126	05/24/2019	134400 CROWN TROPHY	1,890.43
		100-233-410-0000-13 SUPPLIES	142.31
		100-232-410-0000-91 SUPPLIES	73.67
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	553.30
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	904.15
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	72.55
		709-271-660-0126-10 TRACK	115.56
		709-271-660-0138-10 ATHLETIC TRAINERS	28.89
219127	05/24/2019	135200 CURRENCE EQUIPMENT, INC.	1,943.64
		100-254-323-0000-82 PURCHASED SERVICES	481.25
		100-254-323-0000-10 PURCHASED SERVICES	488.91
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	856.66
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	116.82
219128	05/24/2019	908319 DEFENDER SERVICES, INC.	11,862.14
		100-258-323-0000-91 SECURITY CONSULTANT	5,863.28
		100-258-323-0000-91 SECURITY CONSULTANT	5,998.86
219129	05/24/2019	137797 STEVE DELLINGER	987.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	987.00
219130	05/24/2019	138000 DELTA EDUCATION	74.31
		326-113-410-0000-52 SCIENCE KIT SUPPLIES	74.31
219131	05/24/2019	220520 DENISE SATTERFIELD	274.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
		710-271-660-0133-10 NON-INSTRUCTIONAL OTHER	274.85
219132	05/24/2019	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	270.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	21.37
		100-254-410-1000-47 MAINTENANCE SUPPLIES	248.78
219133	05/24/2019	907165 DORIAN BUSINESS SYSTEMS	349.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	349.00
219134	05/24/2019	141400 DUKE ENERGY	34,658.75
		100-254-470-0000-12 ENERGY	1,972.55
		100-254-470-0000-12 ENERGY	4,336.54
		100-254-470-0000-12 ENERGY	30.02
		100-254-470-0000-16 ENERGY	19,000.47
		100-254-470-0000-16 ENERGY	1,283.01
		100-254-470-0000-47 ENERGY	8,036.16
219135	05/24/2019	145200 BORDER STATES INDUSTRIES INC	7.26
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-97.49
		100-254-410-1000-95 MAINTENANCE SUPPLIES	104.75
219136	05/24/2019	904843 EPS LITERACY AND INTERVENTION	3,250.64
		389-121-410-0000-62 SUPPLIES	3,250.64
219137	05/24/2019	906867 ESGI, LLC	1,074.00
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	1,074.00
219138	05/24/2019	904613 eSPECIAL NEEDS	457.13
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	457.13
219139	05/24/2019	149000 FARMERS SERVICE CENTER	184.50
		100-254-410-1000-13 MAINTENANCE SUPPLIES	141.13
		329-115-410-0000-10 SUPPLIES	43.37
219140	05/24/2019	149530 FAMILY, CAREER, AND COMMUNITY LEADERS	2,111.00
		710-271-660-0080-10 NON-INSTRUCTIONAL OTHER	2,111.00
219141	05/24/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.	5,133.30
		100-222-430-0000-13 BOOKS	1,088.28
		100-222-430-0000-13 BOOKS	88.36
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	910.85
		100-222-430-0000-47 BOOKS	800.73
		100-222-430-1000-16 MS MEDIA BOOKS	1,927.49
		100-112-410-0000-51 SUPPLIES	317.59
219142	05/24/2019	150805 FOOD LION	345.10
		716-271-410-0076-16 NON-INSTRUCTIONAL SUPPLIES	76.63
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	86.43
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	32.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
	716-271-410-0028-16	NON-INSTRUCTIONAL-SUPPLIES	150.00
219143	05/24/2019	150810 FOOD LION	14.84
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	14.84
219144	05/24/2019	150945 FORMS & SUPPLY, INC.	1,094.11
	100-114-410-9000-10	SUPPLIES - NGC	103.38
	100-233-410-0000-10	SUPPLIES	128.23
	100-233-410-0000-10	SUPPLIES	848.00
	201-112-410-0000-18	SUPPLY	14.50
219145	05/24/2019	904758 FROM THIS MOMENT	118.80
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	118.80
219146	05/24/2019	153720 GENERAL BINDING COMPANY	312.00
	716-271-410-0004-16	NON-INSTRUCTIONAL-SUPPLIES	312.00
219147	05/24/2019	156010 GOPHER	1,606.38
	100-114-410-9000-10	SUPPLIES - NGC	735.51
	713-271-660-0012-13	NON-INSTRUCTIONAL OTHER	870.87
219148	05/24/2019	249590 GRAINGER	145.24
	100-254-410-1000-10	MAINTENANCE SUPPLIES	145.24
219149	05/24/2019	906372 HARRELL'S LLC	2,028.24
	100-254-410-1000-10	MAINTENANCE SUPPLIES	676.08
	100-254-410-1000-13	MAINTENANCE SUPPLIES	676.08
	100-254-410-1000-16	MAINTENANCE SUPPLIES	676.08
* 219151	05/24/2019	901848 SSBT AS TTEE FOR SCORP MM061953-001-129	17,041.21
	100-000-454-1003-00	ING RETIREMENT PLANS	10,955.05
	100-000-491-0000-00	ACCRUED RETIREMENT	6,086.16
219152	05/24/2019	905453 HEATHER PARKER	32.08
	710-271-660-0070-10	NON-INSTRUCTIONAL OTHER	32.08
219153	05/24/2019	903134 HEINEMANN	1,162.02
	100-112-410-0000-11	SUPPLIES	1,082.82
	100-233-410-0000-47	SUPPLIES	79.20
219154	05/24/2019	908630 HILTON-ANAHEIM	2,268.00
	710-271-660-0080-10	NON-INSTRUCTIONAL OTHER	2,268.00
219155	05/24/2019	901195 HOUGHTON MIFFLIN	505.54
	100-112-410-0000-51	SUPPLIES	505.54
219156	05/24/2019	175100 WELLS FARGO	809.09
	100-000-464-0000-00	KANAWHA	809.09
219157	05/24/2019	171550 INTERSTATE SOLUTIONS, INC.	14,885.74
	100-254-410-0000-10	CUSTODIAL SUPPLIES	108.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
		100-254-410-0000-13 CUSTODIAL SUPPLIES	98.33
		100-254-410-0000-13 CUSTODIAL SUPPLIES	141.79
		100-254-410-0000-14 CUSTODIAL SUPPLIES	175.25
		100-254-410-0000-14 CUSTODIAL SUPPLIES	196.60
		100-254-410-0000-52 CUSTODIAL SUPPLIES	127.65
		100-254-410-0000-52 CUSTODIAL SUPPLIES	36.25
		100-254-410-0000-11 CUSTODIAL SUPPLIES	57.22
		100-254-410-0000-10 CUSTODIAL SUPPLIES	764.50
		100-254-410-0000-10 CUSTODIAL SUPPLIES	1,328.35
		100-254-410-0002-10 ATC CUSTODIAL SUPPLIES	255.32
		100-254-410-0002-10 ATC CUSTODIAL SUPPLIES	75.76
		100-254-410-0002-10 ATC CUSTODIAL SUPPLIES	215.63
		100-254-410-0009-10 NGC CUSTODIAL SUPPLIES	238.91
		100-254-410-0009-10 NGC CUSTODIAL SUPPLIES	426.90
		100-254-410-0000-11 CUSTODIAL SUPPLIES	954.46
		100-254-410-0000-12 CUSTODIAL SUPPLIES	672.73
		100-254-410-0000-13 CUSTODIAL SUPPLIES	543.76
		100-254-410-0000-13 CUSTODIAL SUPPLIES	619.23
		100-254-410-0000-14 CUSTODIAL SUPPLIES	463.20
		100-254-410-0000-14 CUSTODIAL SUPPLIES	387.66
		100-254-410-0000-14 CUSTODIAL SUPPLIES	250.06
		100-254-410-0000-16 CUSTODIAL SUPPLIES	641.64
		100-254-410-0000-16 CUSTODIAL SUPPLIES	606.94
		100-254-410-0000-18 CUSTODIAL SUPPLIES	253.40
		100-254-410-0000-18 CUSTODIAL SUPPLIES	439.31
		100-254-410-0000-47 CUSTODIAL SUPPLIES	573.27
		100-254-410-0000-51 CUSTODIAL SUPPLIES	416.48
		100-254-410-0000-51 CUSTODIAL SUPPLIES	697.80
		100-254-410-0000-52 CUSTODIAL SUPPLIES	386.54
		100-254-410-0000-52 CUSTODIAL SUPPLIES	423.26
		100-254-410-0000-52 CUSTODIAL SUPPLIES	244.33
		100-254-410-0000-82 CUSTODIAL SUPPLIES	95.56
		100-254-410-0000-91 CUSTODIAL SUPPLIES	73.51
		100-254-410-0000-92 CUSTODIAL SUPPLIES	227.91
		100-254-410-0000-91 CUSTODIAL SUPPLIES	88.19
		100-254-410-0000-90 CUSTODIAL SUPPLIES	1,579.29
219158	05/24/2019	907083 IXL LEARNING	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	549.38
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	1,475.62
219159	05/24/2019	903905 JAMIE STUART	
			158.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
		100-224-332-0000-60 TRAVEL-ELEM	158.92
219160	05/24/2019	904212 JESSICA BENNETT	10.89
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	10.89
219161	05/24/2019	218615 JIMMY ROACH	576.75
		710-271-660-0101-10 NON-INSTRUCTION OTHER	576.75
219162	05/24/2019	907154 JOE GULLEDGE	305.18
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	305.18
219163	05/24/2019	174300 JONES SCHOOL SUPPLY	92.72
		100-233-410-0000-47 SUPPLIES	92.72
219164	05/24/2019	172200 JW PEPPER & SON, INC.	247.92
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	22.00
		718-271-660-0035-18 NON-INSTRUCTIONAL OTHER	9.84
		718-271-660-0035-18 NON-INSTRUCTIONAL OTHER	28.59
		100-114-410-2100-10 CHORUS SUPPLIES	187.49
219165	05/24/2019	250875 KATHY WEATHERS	102.68
		100-233-410-0000-11 SUPPLIES	102.68
219166	05/24/2019	906358 KELSEY ANDERSON	2,238.63
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	2,238.63
219167	05/24/2019	132300 KENDA COOK	895.23
		747-271-410-0002-47 NON-INSTRUCTIONAL SUPPLIES	122.24
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	772.99
219168	05/24/2019	907221 KENDRA SCOTT	273.44
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	273.44
219169	05/24/2019	901887 KEY SHOP	1,144.90
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,144.90
219170	05/24/2019	905254 KIMBERLY CAUBLE	100.00
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	100.00
219171	05/24/2019	907313 KRISTIN WEEKS	87.38
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	87.38
219172	05/24/2019	178700 LAKESHORE LEARNING MATERIALS	1,026.19
		100-139-410-0000-51 SUPPLIES	290.36
		100-113-410-0000-51 ELEMENTARY SUPPLIES	315.06
		100-113-410-0000-18 SUPPLIES	23.68
		100-222-410-0000-18 SUPPLIES	397.09
219173	05/24/2019	179500 LARK PRINTERS	1,021.85
		100-114-410-9000-10 SUPPLIES - NGC	490.06
		100-233-410-0000-10 SUPPLIES	531.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)				
219174	05/24/2019	908518 LASHUNTA HOOVER		95.12
		356-223-332-0000-85 TRAVEL-DIRECTOR	95.12	
219175	05/24/2019	182000 LIGHTING COMPANY, INC.		1,500.00
		100-254-323-0000-11 PURCHASED SERVICES	1,500.00	
219176	05/24/2019	905595 COURTNEY LOFTIS		284.32
		100-224-332-0000-10 TRAVEL	284.32	
219177	05/24/2019	172570 LUCY JACKSON		311.47
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	311.47	
219178	05/24/2019	906404 MED CARE PHARMACY		52.82
		100-211-410-0000-67 SUPPLIES	52.82	
219179	05/24/2019	902738 MEREDITH GLENN		190.74
		100-112-410-0002-12 SECOND GRADE SUPPLIES	121.74	
		100-112-410-0002-12 SECOND GRADE SUPPLIES	69.00	
219180	05/24/2019	900497 METLIFE c/o FASCore, LLC		13,771.25
		100-000-454-1004-00 CITISTREET ORP	8,852.97	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,918.28	
219181	05/24/2019	908642 MICROBURST LEARNING		18,292.00
		328-216-312-0000-10 EVALUATION/ASSESSMENT	18,292.00	
219182	05/24/2019	253010 MILLICENT DICKEY		696.98
		100-221-332-0000-60 TRAVEL	116.95	
		100-221-332-0000-60 TRAVEL	559.12	
		100-221-410-0000-60 SUPPLIES	20.91	
219183	05/24/2019	196601 DICKSON AUTO PARTS		2,621.89
		100-254-410-1000-10 MAINTENANCE SUPPLIES	47.04	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	33.99	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	546.15	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	506.42	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	344.50	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	1,076.49	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	67.30	
219184	05/24/2019	906360 NATASHA DUCKWALL		52.34
		100-114-410-9000-10 SUPPLIES - NGC	52.34	
219185	05/24/2019	904088 NATIONAL BENEFIT SERVICES, LLC		9,431.00
		100-000-471-0000-00 HORACE MANN	9,431.00	
219186	05/24/2019	198400 NATIONAL FFA ORGANIZATION		180.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	180.00	
219187	05/24/2019	907211 NATIONAL RESTAURANT ASSOCIATION		291.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
		328-216-312-0000-10 EVALUATION/ASSESSMENT	291.67
219188	05/24/2019	187240 NC CHILD SUPPORT	750.00
		100-000-480-0000-00 BANKRUPTCY COURT	750.00
219189	05/24/2019	900878 NEW READERS PRESS	814.50
		356-223-323-0000-85 PURCHASED SERVICES	814.50
219190	05/24/2019	201650 NICHOLS FOOD STORES, INC.	77.75
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	17.75
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	60.00
219191	05/24/2019	200400 NTA LIFE BUSINESS SERVICES GROUP	176.05
		100-000-468-0000-00 NATIONAL TEACHERS ASSOCIATES	176.05
219192	05/24/2019	907538 OAKRIDGE ELEMENTARY SCHOOL	75.23
		100-112-410-1000-52 ART SUPPLIES	18.82
		752-001-510-0008-52 INTEREST	-0.06
		752-271-660-0009-52 NON-INSTRUCTIONAL OTHER	56.47
219193	05/24/2019	904347 OAKRIDGE MIDDLE SCHOOL	414.57
		716-271-410-0003-16 SUPPLIES	47.00
		716-271-410-0003-16 SUPPLIES	65.00
		716-271-410-0003-16 SUPPLIES	65.00
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	20.00
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	7.00
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	22.57
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	125.00
		716-271-410-0096-16 NON-INSTRUCTIONAL SUPPLIES	63.00
219194	05/24/2019	908255 PAIGE DAGIS	250.00
		264-224-332-0000-11 TRAVEL	125.00
		264-224-332-0000-18 TRAVEL	125.00
219195	05/24/2019	906217 PALMETTO TEE COMPANY	2,840.92
		709-271-660-0011-10 BOYS BASKETBALL	341.00
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	2,499.92
219196	05/24/2019	173980 PAM JOHNSON-WHITE	160.47
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	160.47
219197	05/24/2019	906486 PATRICIA BEAN	83.52
		100-233-332-0000-12 TRAVEL	83.52
219198	05/24/2019	206990 PECKNEL MUSIC CO., INC.	934.40
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	934.40
219199	05/24/2019	906949 PERFORMANT RECOVERY, INC	527.18
		100-000-480-0000-00 BANKRUPTCY COURT	527.18
219200	05/24/2019	209351 PITNEY BOWES	302.38

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
		100-232-410-0000-91 SUPPLIES	302.38
219201	05/24/2019	905188 PIZZA MAN	327.00
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	327.00
219202	05/24/2019	908112 PRECISION PROTECTIVE & SECURITY SERVICES	899.68
		100-258-323-0000-91 SECURITY CONSULTANT	899.68
219203	05/24/2019	211275 PRESENTATION SYSTEMS, INC.	524.48
		100-233-410-0000-12 SUPPLIES	524.48
219204	05/24/2019	907688 PROCARE THERAPY	1,031.25
		100-214-312-0000-62 PURCHASED SERVICES	1,031.25
219205	05/24/2019	903391 PROJECT LEAD THE WAY	750.00
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	750.00
219206	05/24/2019	908375 RACHEL PAYNE	362.57
		329-115-410-0000-10 SUPPLIES	362.57
219207	05/24/2019	907526 REPUBLIC SERVICES #742	7,585.96
		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	345.96
219208	05/24/2019	908637 RONALD MCDONALD HOUSE OF CHARLOTTE INC	135.75
		716-271-410-0082-16 NON-INSTRUCTIONAL-SUPPLIES	135.75
219209	05/24/2019	220550 SCHOOL SPECIALTY	489.35
		100-114-410-9000-10 SUPPLIES - NGC	13.03
		100-114-410-9000-10 SUPPLIES - NGC	476.32
219210	05/24/2019	908284 SC COUNCIL OF SCHOOL ATTORNEYS	280.00
		100-231-395-0000-91 OTHER PROFESSIONAL SERVICES	280.00
219211	05/24/2019	224579 SC DEPARTMENT OF EDUCATION	986.26
		100-255-323-0000-91 REPAIRS AND MTN	986.26
219212	05/24/2019	224100 SC DEPT. OF EDUCATION	2,363.40



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)				
		100-001-995-0000-00 TRANSPORTATION CHARGES	2,363.40	
219213	05/24/2019	228301 SCHOLASTIC, INC.		87.46
		100-112-410-0000-51 SUPPLIES	87.46	
219214	05/24/2019	228911 SCHOOL SPECIALTY		8,454.54
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	3,665.51	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	497.16	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	170.60	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	55.61	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	136.86	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	196.45	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	3.84	
		100-112-410-0000-51 SUPPLIES	125.62	
		100-233-410-0000-51 SUPPLIES	1,127.70	
		100-112-410-0000-51 SUPPLIES	197.45	
		100-112-410-0000-51 SUPPLIES	239.93	
		100-139-410-0000-51 SUPPLIES	235.59	
		100-139-410-0000-51 SUPPLIES	330.18	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	133.81	
		100-139-410-0000-51 SUPPLIES	68.31	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	113.28	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	65.60	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	191.27	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	534.06	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	113.96	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	30.92	
		100-233-410-0000-47 SUPPLIES	220.83	
219215	05/24/2019	901438 SCHSSCA		125.00
		709-271-660-0022-10 GIRLS SOCCER	125.00	
219216	05/24/2019	901438 SCHSSCA		125.00
		709-271-660-0022-10 GIRLS SOCCER	125.00	
219217	05/24/2019	225800 SC RETIREMENT SYSTEM		671.94
		100-000-454-0001-00 RETIREMENT REPAYMENT	671.94	
219218	05/24/2019	900145 SC YOUNG FARMER ASSOCIATION		190.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	190.00	
219219	05/24/2019	907346 SERVICES ASSOCIATES, INC.		1,125.00
		100-266-323-0000-91 CONTRACT SERVICES	1,125.00	
219220	05/24/2019	905155 SHERWIN WILLIAMS		381.96
		100-254-410-1000-95 MAINTENANCE SUPPLIES	29.54	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
	100-254-410-1000-51	MAINTENANCE SUPPLIES	97.80
	100-254-410-1000-10	MAINTENANCE SUPPLIES	254.62
219221	05/24/2019	907987 ESS, LLC	46,306.22
	100-111-323-0000-11	CONTRACTED SERVICES	43.55
	100-111-323-0000-12	CONTRACTED SERVICES	85.80
	100-111-323-0000-18	CONTRACTED SERVICES	258.70
	100-111-323-0000-51	CONTRACTED SERVICES	87.10
	100-112-323-0000-14	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
	100-113-323-0000-16	CONTRACTED SERVICES	344.50
	100-114-323-0000-10	CONTRACT SERVICES	1,034.80
	100-121-323-0000-13	CONTRACTED SERVICES	522.60
	100-121-323-0000-16	CONTRACTED SERVICES	174.20
	100-122-323-0000-10	CONTRACTED SERVICES	85.80
	100-122-323-0000-13	CONTRACTED SERVICES	87.10
	100-127-323-0000-14	CONTRACTED SERVICES	429.00
	100-128-323-0000-51	CONTRACTED SERVICES	43.55
	100-137-323-0000-18	CONTRACTED SERVICES	258.70
	100-139-323-0000-12	CONTRACTED SERVICES	172.90
	100-139-323-0000-18	CONTRACTED SERVICES	87.10
	100-139-323-0000-51	CONTRACTED SERVICES	87.10
	100-161-323-0000-13	CONTRACTED SERVICES	345.80
	100-161-323-0000-16	CONTRACTED SERVICES	87.10
	100-111-323-0000-11	CONTRACTED SERVICES	43.55
	100-111-323-0000-12	CONTRACTED SERVICES	171.60
	100-111-323-0000-18	CONTRACTED SERVICES	85.80
	100-111-323-0000-52	CONTRACTED SERVICES	174.20
	100-112-323-0000-11	CONTRACTED SERVICES	85.80
	100-112-323-0000-12	CONTRACTED SERVICES	568.85
	100-112-323-0000-14	CONTRACTED SERVICES	1,770.51
	100-112-323-0000-18	CONTRACTED SERVICES	258.70
	100-112-323-0000-47	CONTRACTED SERVICES	6,112.48
	100-112-323-0000-51	CONTRACTED SERVICES	4,190.95
	100-112-323-0000-52	CONTRACTED SERVICES	564.95
	100-113-323-0000-11	CONTRACTED SERVICES	130.65
	100-113-323-0000-13	CONTRACTED SERVICES	1,090.80
	100-113-323-0000-14	CONTRACTED SERVICES	135.95
	100-113-323-0000-16	CONTRACTED SERVICES	1,894.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)			
		100-113-323-0000-18 CONTRACTED SERVICES	174.20
		100-113-323-0000-47 CONTRACTED SERVICES	174.20
		100-113-323-0000-51 CONTRACTED SERVICES	85.80
		100-113-323-0000-52 CONTRACTED SERVICES	2,788.55
		100-113-323-0000-90 CONTRACTED SERVICES	171.60
		100-114-323-0000-10 CONTRACT SERVICES	10,399.72
		100-114-323-0000-90 CONTRACTED SERVICES	85.80
		100-115-323-0000-10 CONTRACTED SERVICES	479.05
		100-121-323-0000-10 CONTRACTED SERVICES	431.60
		100-121-323-0000-11 CONTRACTED SERVICES	87.10
		100-121-323-0000-13 CONTRACTED SERVICES	87.10
		100-127-323-0000-10 CONTRACTED SERVICES	258.70
		100-127-323-0000-16 CONTRACTED SERVICES	87.10
		100-137-323-0000-18 CONTRACTED SERVICES	171.60
		100-139-323-0000-10 CONTRACTED SERVICES	2,345.10
		100-139-323-0000-11 CONTRACTED SERVICES	42.90
		100-139-323-0000-12 CONTRACTED SERVICES	42.90
		100-139-323-0000-18 CONTRACTED SERVICES	87.10
		100-139-323-0000-51 CONTRACTED SERVICES	2,310.95
		100-222-323-0000-10 CONTRACTED SERVICES	87.10
		100-222-323-0000-12 CONTRACTED SERVICES	86.45
		600-256-323-0000-10 CONTRACTED SERVICES	193.12
		600-256-323-0000-18 CONTRACTED SERVICES	42.65
		600-256-323-0000-52 CONTRACTED SERVICES	109.46
		100-213-323-0000-10 CONTRACTED SERVICES	222.58
		100-213-323-0000-14 CONTRACTED SERVICES	186.68
		100-213-323-0000-16 CONTRACTED SERVICES	216.98
		100-233-323-0000-10 REPAIRS	261.30
		100-233-323-0000-11 CONTRACTED SERVICES	429.00
		100-233-323-0000-16 CONTRACTED SERVICES	87.10
		100-233-323-0000-47 CONTRACTED SERVICES	85.80
		100-254-323-0000-10 PURCHASED SERVICES	1,076.25
		100-254-323-0000-12 PURCHASED SERVICES	185.92
		100-254-323-0000-14 PURCHASED SERVICES	427.61
219222	05/24/2019	908551 SPORT SURFACE SPECIALTIES	
		100-254-323-0000-18 PURCHASED SERVICES	12,211.00
219223	05/24/2019	237900 STANDARD LIFE & CASUALTY INS. COMPANY	16.00
		100-000-462-0005-00 STANDARD LIFE	16.00
219224	05/24/2019	903172 NORTH CAROLINA DEPARTMENT OF REVENUE	213.86
		100-000-480-0000-00 BANKRUPTCY COURT	213.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)				
219225	05/24/2019	908633 STEPHANIE SHANNON		38.56
		100-114-410-9000-10 SUPPLIES - NGC	38.56	
219226	05/24/2019	902497 SUSAN ROBERTS		30.35
		600-256-410-0000-91 SUPPLIES	30.35	
219227	05/24/2019	900975 TEACHERS DISCOVERY		88.30
		100-114-410-9000-10 SUPPLIES - NGC	88.30	
219228	05/24/2019	905312 THE KEITH AGENCY, INC.		63.52
		100-000-462-0005-00 STANDARD LIFE	63.52	
219229	05/24/2019	244753 TIAA-CREF		18,852.52
		100-000-454-1001-00 TIAA-CREF ORP	12,119.47	
		100-000-491-0000-00 ACCRUED RETIREMENT	6,733.05	
219230	05/24/2019	900130 TRANE		2,665.56
		100-254-410-1000-12 MAINTENANCE SUPPLIES	2,665.56	
219231	05/24/2019	908441 TRESSA HARRIS		23.32
		356-223-332-0000-85 TRAVEL-DIRECTOR	23.32	
219232	05/24/2019	903026 UNITED STATES TREASURY - LEVY PROCEEDS		110.00
		100-000-480-0000-00 BANKRUPTCY COURT	110.00	
219233	05/24/2019	251900 UNITED WAY OF YORK COUNTY, SC		653.50
		100-000-459-0000-00 CLOVER UNITED WAY (UNWAY)	653.50	
219234	05/24/2019	906752 US DEPARTMENT OF EDUCATION AWG		1,279.77
		100-000-480-0000-00 BANKRUPTCY COURT	1,279.77	
219235	05/24/2019	255500 VICKI WOLFORD		322.76
		100-224-332-0000-10 TRAVEL	322.76	
219236	05/24/2019	908257 WANDO HIGH SCHOOL AFJROTC		3,916.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	3,916.00	
219237	05/24/2019	238710 GRETCHEN D. HOLLAND, TRUSTEE		1,000.00
		100-000-480-0000-00 BANKRUPTCY COURT	1,000.00	
219238	05/24/2019	905451 WINTHROP UNIVERSITY		5,024.20
		100-114-410-6000-10 GRADUATION EXPENSES	5,024.20	
219239	05/24/2019	905451 WINTHROP UNIVERSITY		2,500.00
		214-214-313-0000-14 PUPIL SERVICES	2,500.00	
219240	05/24/2019	901356 WORKPLACE PRO		316.71
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	316.71	
219241	05/24/2019	258500 YORK COUNTY NATURAL GAS AUTH.		13,609.82
		100-254-470-0000-10 ENERGY	66.12	
		100-254-470-0000-10 ENERGY	1,155.89	
		100-254-470-0000-10 ENERGY	11.73	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1276 (continued)				
		100-254-470-0000-10 ENERGY	978.36	
		100-254-470-0000-10 ENERGY	69.19	
		100-254-470-0000-10 ENERGY	124.60	
		100-254-470-0000-13 ENERGY	2,755.65	
		100-254-470-0000-14 ENERGY	10.70	
		100-254-470-0000-14 ENERGY	404.74	
		100-254-470-0000-16 ENERGY	3,699.72	
		100-254-470-0000-18 ENERGY	1,858.80	
		100-254-470-0000-47 ENERGY	250.81	
		100-254-470-0000-52 ENERGY	1,531.46	
		100-254-470-0000-82 ENERGY	439.63	
		100-254-470-0000-91 ENERGY	65.09	
		100-254-470-0000-92 ENERGY	29.17	
		100-254-470-0000-92 ENERGY	10.70	
		100-254-470-0000-92 ENERGY	10.70	
		100-254-470-0000-92 ENERGY	89.71	
		100-254-470-0000-95 ENERGY	19.94	
		100-254-470-0000-95 ENERGY	27.11	
219242	05/24/2019	902092 YVONNE MCELWEE		52.37
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	52.37	
		100-221-410-2000-91 MATH & SCIENCE EQUIP	0.00	
	CHECK RUN: 1276	NUMBER OF CHECKS:	157	<u>404,057.92</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>
				404,057.92
CHECK RUN: 1277				
219243	05/24/2019	162610 HARRIS INTEGRATED SOLUTIONS		1,663.96
		100-254-410-1000-11 MAINTENANCE SUPPLIES	690.26	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	973.70	
		100-266-323-0000-91 CONTRACT SERVICES	0.00	
219244	05/24/2019	906390 HARRIS SCHOOL SOLUTIONS		38,460.66
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	38,460.66	
	CHECK RUN: 1277	NUMBER OF CHECKS:	2	<u>40,124.62</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>
				40,124.62

