

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278				
219245	05/31/2019	908304 ACADEMIC SUPPLIER		664.30
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	664.30	
219246	05/31/2019	907803 ADVANCED PROPERTY SERVICES		3,747.50
		100-254-323-1000-95 CONTRACTS	3,747.50	
219247	05/31/2019	906878 AMBER MILLER		32.88
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	0.00	
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	32.88	
219248	05/31/2019	907153 ANDERSON UNIVERSITY		500.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	500.00	
219249	05/31/2019	908531 ANDREW JONES		105.55
		100-224-332-0000-10 TRAVEL	105.55	
219250	05/31/2019	902670 ANN CAROL LOVE		98.51
		100-114-410-9000-10 SUPPLIES - NGC	98.51	
219251	05/31/2019	905664 APPLE INC.		2,963.90
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	1,690.60	
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	1,273.30	
219252	05/31/2019	906991 APPLE INC.		1,011.59
		100-266-323-2000-91 DEVICE REPAIRS-INS	105.93	
		100-266-323-2000-91 DEVICE REPAIRS-INS	693.80	
		100-266-323-2000-91 DEVICE REPAIRS-INS	105.93	
		100-266-323-2000-91 DEVICE REPAIRS-INS	105.93	
219253	05/31/2019	906646 APPLE INC.		735,721.58
		100-266-445-5000-91 TECHNOLOGY-APPLE	735,721.58	
219254	05/31/2019	905070 APPLIANCE PARTS & SERVICE		153.24
		100-254-323-0000-11 PURCHASED SERVICES	153.24	
219255	05/31/2019	905765 ASHLEIGH WYATT		197.78
		234-188-332-0000-70 TRAVEL	197.78	
219256	05/31/2019	110301 AT&T		3,545.70
		100-254-340-0000-10 TELEPHONE	19.13	
		100-254-340-0000-10 TELEPHONE	424.79	
		100-254-340-0000-10 TELEPHONE	65.53	
		100-254-340-0000-10 TELEPHONE	77.28	
		100-254-340-0000-11 TELEPHONE	125.13	
		100-254-340-0000-13 TELEPHONE	172.46	
		100-254-340-0000-13 TELEPHONE	76.52	
		100-254-340-0000-14 TELEPHONE	141.11	
		100-254-340-0000-47 TELEPHONE	254.91	
		100-254-340-0000-70 TELEPHONE	38.64	

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
		100-254-340-0000-82 TELEPHONE	197.50
		100-254-340-0000-90 TELEPHONE	19.32
		100-254-340-0000-91 TELEPHONE	19.32
		100-254-340-0000-91 TELEPHONE	942.88
		100-254-340-0000-91 TELEPHONE	19.32
		100-254-340-0000-91 TELEPHONE	57.39
		100-254-340-0000-91 TELEPHONE	47.34
		100-254-340-0000-91 TELEPHONE	126.33
		100-254-340-0000-91 TELEPHONE	77.51
		100-254-340-0000-92 TELEPHONE	19.32
		100-254-340-0000-92 TELEPHONE	256.47
		100-254-340-0000-95 TELEPHONE	57.97
		100-254-340-1000-10 TELEPHONE ATC	38.26
		100-255-340-0000-91 TELEPHONE	57.42
		600-256-340-0000-10 TELEPHONE	47.70
		600-256-340-0000-11 TELEPHONE	12.85
		600-256-340-0000-13 TELEPHONE	19.18
		600-256-340-0000-14 TELEPHONE	19.32
		600-256-340-0000-47 TELEPHONE	19.18
		985-254-340-0000-85 TELEPHONE	95.62
219257	05/31/2019	110302 AT&T	2,001.26
		100-254-340-0000-10 TELEPHONE	316.71
		100-254-340-0000-10 TELEPHONE	734.88
		100-254-340-0000-11 TELEPHONE	401.24
		100-254-340-0000-91 TELEPHONE	246.10
		100-254-340-0000-91 TELEPHONE	150.86
		100-254-340-0000-10 TELEPHONE	151.47
219258	05/31/2019	908367 SUMMIT FINANCIAL RESOURCES, L.P.	729.95
		600-256-323-0000-91 REPAIRS AND MAINTENANCE	85.00
		600-256-323-0000-10 CONTRACTED SERVICES	85.00
		600-256-323-0000-10 CONTRACTED SERVICES	410.75
		600-256-323-0000-10 CONTRACTED SERVICES	149.20
219259	05/31/2019	108911 BARBIZON CHARLOTTE	72.55
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	72.55
219260	05/31/2019	114550 BAUDVILLE	417.35
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	417.35
219261	05/31/2019	906732 B&K PROAUDIO & LIGHTING	2,495.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	2,495.00
219262	05/31/2019	120875 BLUE GRANITE WATER COMPANY	4,007.48
		100-254-321-0000-51 UTILITIES	4,007.48

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
219263	05/31/2019	907992 BROOKE BARR	42.60
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	42.60
219264	05/31/2019	904032 BRYAN DILLON	161.00
		100-263-332-0000-91 TRAVEL	161.00
219265	05/31/2019	120100 CARLEX	184.42
		100-114-410-9000-10 SUPPLIES - NGC	184.42
219266	05/31/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.	1,285.61
		100-114-410-5000-10 SCIENCE SUPPLIES	962.00
		100-114-410-5000-10 SCIENCE SUPPLIES	227.65
		100-113-410-5000-47 MATH/SCIENCE SUPPLIES	95.96
219267	05/31/2019	904246 CAROLINA CAMPUS SUPPLY	128.40
		781-271-410-0000-91 HOMELESS SUPPLIES	128.40
219268	05/31/2019	901859 CAROLINA LAWN & LANDSCAPING	19,845.00
		100-254-323-1000-95 CONTRACTS	19,845.00
219269	05/31/2019	901941 CARRIER CORPORATION	11,186.00
		100-254-323-0000-18 PURCHASED SERVICES	11,186.00
219270	05/31/2019	121100 CARRIER NORTH CAROLINA	75.24
		100-254-410-1000-12 MAINTENANCE SUPPLIES	75.24
219271	05/31/2019	903092 CHARLENE WALKER	189.53
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	189.53
219272	05/31/2019	906875 CHARTWELLS SCHOOL DINING SERVICES	9,400.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	93.89
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	163.53
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	42.80
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	812.50
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	192.60
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	163.53
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	62.60
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	86.67
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	187.25
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	410.11
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	910.80
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	323.60
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	65.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	326.40
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,028.80
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	244.80
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	212.40
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	371.49
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	500.00
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	1,821.95
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	797.11

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	86.94
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	42.80
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	288.90
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	163.53
219273	05/31/2019	902544 CHRISTOPHER DUNDR	140.00
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	140.00
219274	05/31/2019	908565 CLAIRE MARTINEAU	28.30
		100-145-332-0000-10 TRAVEL	28.30
219275	05/31/2019	106890 CLOVER ATHLETIC BOOSTER CLUB	11,088.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,528.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	183.36
		100-254-410-1000-12 MAINTENANCE SUPPLIES	305.60
		100-254-410-1000-14 MAINTENANCE SUPPLIES	183.36
		100-254-410-1000-16 MAINTENANCE SUPPLIES	672.32
		100-254-410-1000-18 MAINTENANCE SUPPLIES	1,039.04
		100-254-410-1000-47 MAINTENANCE SUPPLIES	366.72
		100-254-410-1000-51 MAINTENANCE SUPPLIES	733.44
		100-254-410-1000-82 MAINTENANCE SUPPLIES	183.36
		100-254-410-1000-90 MAINT SUPPLIES	348.80
		100-254-410-1000-91 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-92 SUPPLIES	0.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-14 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-18 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-47 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-51 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-82 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-90 MAINT SUPPLIES	17.92
		100-254-410-1000-91 MAINTENANCE SUPPLIES	305.60
		100-254-410-1000-92 SUPPLIES	244.48
		100-254-410-1000-13 MAINTENANCE SUPPLIES	3,732.00
		100-254-410-1000-52 MAINTENANCE SUPPLIES	1,244.00
219276	05/31/2019	906802 CLOVER SCHOOL DISTRICT CATERING	5,209.75
		100-232-399-0000-91 MEALS	86.67
		100-232-399-0000-91 MEALS	62.60
		100-232-399-0000-91 MEALS	163.53
		100-232-399-0000-91 MEALS	42.80

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
		100-232-399-0000-91 MEALS	163.53
		100-113-410-0000-11 SUPPLIES	65.00
		100-233-410-0000-13 SUPPLIES	812.50
		100-233-410-0000-12 SUPPLIES	192.60
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	1,028.80
		100-115-410-0000-10 SUPPLIES	410.11
		100-114-410-0000-10 SUPPLIES	212.40
		100-114-410-0000-10 SUPPLIES	326.40
		100-114-410-9000-10 SUPPLIES - NGC	244.80
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	93.89
		100-114-410-0000-10 SUPPLIES	323.60
		100-221-332-0000-67 TRAVEL-HOPKINS	187.25
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	500.00
		100-232-399-0000-91 MEALS	42.80
		100-232-399-0000-91 MEALS	163.53
		747-271-410-0008-47 NON-INSTRUCTIONAL SUPPLIES	86.94
219277	05/31/2019	129400 COCA-COLA BOTTLING COMPANY	43.94
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	43.94
219278	05/31/2019	130205 COMER EQUIPMENT CO., INC.	45.73
		100-254-410-1000-95 MAINTENANCE SUPPLIES	45.73
219279	05/31/2019	904078 COMPORIUM COMMUNICATIONS	125.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	125.00
219280	05/31/2019	905363 CRAIG ROBINSON	450.00
		100-254-323-0000-10 PURCHASED SERVICES	450.00
219281	05/31/2019	134400 CROWN TROPHY	2,619.42
		791-271-410-0000-91 NON-INSTRUCTIONAL SUPPLIES	1,598.85
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	319.61
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	615.89
		709-271-660-0089-10 BOYS TENNIS	43.34
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	41.73
219282	05/31/2019	902320 CUMMINS INC.	848.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	848.00
219283	05/31/2019	907438 DEPT. OF ADMINISTRATION	1,048.47
		100-254-340-0000-91 TELEPHONE	1,048.47
219284	05/31/2019	141400 DUKE ENERGY	901.39
		100-254-470-0000-12 ENERGY	83.71
		100-254-470-0000-12 ENERGY	49.00
		100-254-470-0000-14 ENERGY	33.45
		100-254-470-0000-14 ENERGY	20.18

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
		100-254-470-0000-16 ENERGY	63.08
		100-254-470-0000-18 ENERGY	16.65
		100-254-470-0000-47 ENERGY	603.44
		100-254-470-0000-92 ENERGY	31.88
219285	05/31/2019	142700 EBSCO SUBSCRIPTION SERVICES	204.66
		100-222-440-0000-51 PERIODICALS	228.78
		201-112-410-0000-11 SUPPLY	-24.12
219286	05/31/2019	903899 EMILY TALARICO	180.18
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	180.18
219287	05/31/2019	908212 FAULKNER DEVELOPMENT & ENGINEERING, LLC	2,400.00
		100-254-323-0000-13 PURCHASED SERVICES	2,400.00
219288	05/31/2019	149505 FERGUSON ENTERPRISES, INC.	168.03
		100-254-410-1000-13 MAINTENANCE SUPPLIES	168.03
219289	05/31/2019	150350 FLINN SCIENTIFIC INC	344.84
		100-114-410-9000-10 SUPPLIES - NGC	344.84
219290	05/31/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.	1,202.95
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	470.55
		751-190-660-0009-51 INSTRUCTIONAL OTHER	261.78
		100-222-430-2000-16 BOOKS-BOARD APPRECIATION	16.29
		100-222-430-2000-16 BOOKS-BOARD APPRECIATION	280.64
		100-222-430-1000-16 MS MEDIA BOOKS	173.69
219291	05/31/2019	150805 FOOD LION	172.35
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	144.36
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	27.99
219292	05/31/2019	150810 FOOD LION	121.29
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	25.90
		718-271-660-0055-18 NON-INSTRUCTIONAL OTHER	95.39
219293	05/31/2019	150945 FORMS & SUPPLY, INC.	527.43
		100-114-410-9000-10 SUPPLIES - NGC	317.66
		100-221-410-0000-60 SUPPLIES	25.17
		100-233-410-0000-10 SUPPLIES	184.60
		100-114-410-9000-10 SUPPLIES - NGC	-4.11
		100-114-410-9000-10 SUPPLIES - NGC	-4.11
		100-114-410-9000-10 SUPPLIES - NGC	4.11
		100-114-410-9000-10 SUPPLIES - NGC	4.11
219294	05/31/2019	900435 FRED CALDWELLS CLOVER CHEVROLET	441.83
		100-254-323-0000-95 REPAIRS & MAINTENANCE	441.83
219295	05/31/2019	152650 GALA AFFAIRS	323.68

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	323.68
219296	05/31/2019	153720 GENERAL BINDING COMPANY	2,828.85
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	421.86
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	2,000.00
		100-139-410-0000-51 SUPPLIES	406.99
219297	05/31/2019	156010 GOPHER	572.38
		100-114-410-0000-90 KSS9-10 SUPPLIES	572.38
219298	05/31/2019	157301 GRAYBAR ELECTRIC COMPANY	204.16
		100-254-410-1000-11 MAINTENANCE SUPPLIES	27.22
		100-254-410-1000-12 MAINTENANCE SUPPLIES	27.22
		100-254-410-1000-47 MAINTENANCE SUPPLIES	61.25
		100-254-410-1000-82 MAINTENANCE SUPPLIES	61.25
		100-254-410-1000-90 MAINT SUPPLIES	27.22
219299	05/31/2019	903107 HALI PORTER	99.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	99.00
219300	05/31/2019	908654 HILTON COLUMBIA CENTER	801.68
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	801.68
* 219302	05/31/2019	166200 HOFFMAN-HOFFMAN, INC.	1,503.39
		100-254-410-1000-90 MAINT SUPPLIES	772.94
		100-254-410-1000-12 MAINTENANCE SUPPLIES	730.45
219303	05/31/2019	907083 IXL LEARNING	599.00
		100-114-410-9000-10 SUPPLIES - NGC	599.00
219304	05/31/2019	903905 JAMIE STUART	150.36
		100-221-332-0000-60 TRAVEL	150.36
219305	05/31/2019	900043 JENNIFER VICKERY	191.36
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	191.36
219306	05/31/2019	904212 JESSICA BENNETT	73.30
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	73.30
219307	05/31/2019	174300 JONES SCHOOL SUPPLY	1,960.62
		100-233-410-0000-51 SUPPLIES	1,960.62
219308	05/31/2019	174510 JOSTENS	1.90
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	1.90
219309	05/31/2019	172200 JW PEPPER & SON, INC.	349.58
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	349.58
219310	05/31/2019	907262 KATINA SHACKELFORD	163.56
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	163.56
219311	05/31/2019	908020 KENYA LANE	89.76

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
		100-221-410-0000-67 SUPPLIES-HOPKINS	89.76
219312	05/31/2019	901887 KEY SHOP	395.90
		100-254-410-1000-10 MAINTENANCE SUPPLIES	395.90
219313	05/31/2019	906086 KRISTIN HAWKINS	82.96
		716-271-410-0076-16 NON-INSTRUCTIONAL SUPPLIES	82.96
219314	05/31/2019	907313 KRISTIN WEEKS	140.84
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	140.84
219315	05/31/2019	179500 LARK PRINTERS	425.86
		100-213-410-0000-63 SUPPLIES	425.86
219316	05/31/2019	901976 LUANNE LOVELACE	199.93
		710-271-660-0083-10 NON-INSTRUCTIONAL OTHER	199.93
219317	05/31/2019	908656 MARK O'CONNOR ENTERPRISES	3,750.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	3,750.00
219318	05/31/2019	253980 MARY ANN WILSON	177.48
		284-139-332-0000-70 TRAVEL	177.48
219319	05/31/2019	903167 MATT HOFFMAN	158.91
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	158.91
219320	05/31/2019	907699 MICAH KRISTIAN BRAZZELL	1,650.00
		100-254-323-1000-10 CONTRACTS	0.00
		100-254-323-1000-11 CONTRACTS	0.00
		100-254-323-1000-12 CONTRACTS	0.00
		100-254-323-1000-13 CONTRACTS	0.00
		100-254-323-1000-14 CONTRACTS	0.00
		100-254-323-1000-16 CONTRACTS	0.00
		100-254-323-1000-18 CONTRACTS	0.00
		100-254-323-1000-47 CONTRACTS	0.00
		100-254-323-1000-51 MAINTENANCE CONTRACTS	0.00
		100-254-323-1000-52 CONTRACTS	0.00
		100-254-323-1000-82 CONTRACTS	1,350.00
		100-254-323-1000-90 KSS- CONTRACTS	0.00
		100-254-323-1000-10 CONTRACTS	150.00
		100-254-323-1000-11 CONTRACTS	0.00
		100-254-323-1000-12 CONTRACTS	0.00
		100-254-323-1000-13 CONTRACTS	0.00
		100-254-323-1000-14 CONTRACTS	0.00
		100-254-323-1000-16 CONTRACTS	0.00
		100-254-323-1000-18 CONTRACTS	0.00
		100-254-323-1000-47 CONTRACTS	0.00

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
		100-254-323-1000-51 MAINTENANCE CONTRACTS	0.00
		100-254-323-1000-52 CONTRACTS	0.00
		100-254-323-1000-82 CONTRACTS	150.00
		100-254-323-1000-90 KSS- CONTRACTS	0.00
219321	05/31/2019	905531 MICHELE FARRAR	193.98
		100-114-410-0000-10 SUPPLIES	193.98
219322	05/31/2019	907984 NANA'S QUILTING ZONE	436.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	436.00
219323	05/31/2019	196601 DICKSON AUTO PARTS	14.95
		100-254-410-1000-95 MAINTENANCE SUPPLIES	14.95
219324	05/31/2019	900065 NATIONAL GEOGRAPHIC LEARNING	31.03
		710-271-660-0015-10 NON-INSTRUCTIONAL OTHER	31.03
219325	05/31/2019	906967 NEDELKA JENKINS	544.04
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	510.45
		234-188-332-0000-70 TRAVEL	33.59
219326	05/31/2019	908548 ORIE BOBO	15.08
		600-256-332-0000-10 TRAVEL	15.08
219327	05/31/2019	905358 PALMETTO BOYS STATE	900.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	900.00
219328	05/31/2019	173980 PAM JOHNSON-WHITE	570.64
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	570.64
219329	05/31/2019	138900 PATTI DEVINE MYERS	1,996.91
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	858.20
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	540.83
		791-271-410-0000-91 NON-INSTRUCTIONAL SUPPLIES	597.88
219330	05/31/2019	906138 PIZZA HUT - CLOVER	23.08
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	23.08
219331	05/31/2019	908112 PRECISION PROTECTIVE & SECURITY SERVICES	371.00
		100-258-323-0000-91 SECURITY CONSULTANT	185.50
		100-258-323-0000-91 SECURITY CONSULTANT	185.50
219332	05/31/2019	211275 PRESENTATION SYSTEMS, INC.	96.25
		100-233-410-0000-12 SUPPLIES	96.25
219333	05/31/2019	907688 PROCARE THERAPY	562.50
		100-214-312-0000-62 PURCHASED SERVICES	562.50
219334	05/31/2019	902462 PROSHRED SECURITY	450.00
		100-114-410-0000-90 KSS9-10 SUPPLIES	200.00
		100-252-323-0000-91 CONTRACTED SERVICES	250.00

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)				
219335	05/31/2019	908260 PWS		310.16
		100-114-410-9000-10 SUPPLIES - NGC	310.16	
219336	05/31/2019	153790 RAYMOND GEDDES & COMPANY, INC		89.21
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	89.21	
219337	05/31/2019	908655 REBEL TOUCHDOWN CLUB		300.00
		709-271-660-0010-10 FOOTBALL	300.00	
219338	05/31/2019	119050 RENEE CALLAHAN		57.90
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	0.00	
		716-271-410-0114-16 NON-INSTRUCTIONAL SUPPLIES	57.90	
219339	05/31/2019	193904 RENEE MONTEITH		69.19
		710-271-660-0109-10 DECA	69.19	
219340	05/31/2019	217125 RHYNES PRECISION MACHINE COMPANY		700.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	450.00	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	250.00	
219341	05/31/2019	906937 ROBIN DEYTON		42.87
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	42.87	
219342	05/31/2019	900256 ROCHESTER 100 INC		148.50
		100-112-410-0000-47 SUPPLIES	148.50	
219343	05/31/2019	904247 SALSARITAS		1,026.67
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	1,026.67	
219344	05/31/2019	900135 SCAPT		150.00
		100-255-332-0000-91 TRAVEL	150.00	
219345	05/31/2019	223200 SC BUDGET & CONTROL BOARD		331,712.32
		100-000-455-0000-00 HEALTH INS PLANS	235,719.98	
		100-000-492-0000-00 ACCRUED HEALTH INSURANCE	91,045.86	
		100-112-210-0000-47 INS	998.72	
		100-112-210-0000-47 INS	998.72	
		100-112-210-0000-51 INS	635.08	
		100-114-210-0000-10 INS	635.08	
		100-254-210-0000-10 INS	419.72	
		100-254-210-0000-10 INS	419.72	
		100-255-210-0000-91 INS	419.72	
		203-137-210-0000-18 INS	419.72	
219346	05/31/2019	907899 SCCAWS		75.00
		709-271-660-0012-10 GENERAL ATHLETICS	75.00	
219347	05/31/2019	902437 SC DEPARTMENT OF JUVENILE JUSTICE		54.91
		203-128-372-0000-10 TUITION TO LEA	54.91	

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)				
219348	05/31/2019	901723 SC FFA		640.00
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	320.00	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	320.00	
219349	05/31/2019	228301 SCHOLASTIC, INC.		796.10
		100-112-410-0000-51 SUPPLIES	587.17	
		201-111-410-0000-18 SUPPLIES	34.00	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	174.93	
219350	05/31/2019	902461 SCHOOL CHECK IN		529.65
		100-233-410-0000-51 SUPPLIES	529.65	
219351	05/31/2019	228911 SCHOOL SPECIALTY		900.65
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	628.13	
		100-112-410-0000-51 SUPPLIES	174.09	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	98.43	
219352	05/31/2019	225700 SC RETIREMENT SYSTEM		1,109.61
		100-000-454-0000-00 RETIREMENT	683.02	
		100-113-220-0000-16 RET	426.59	
219353	05/31/2019	908657 SHAFFER & ASSOCIATES		151.25
		100-113-410-0000-14 SUPPLIES	151.25	
219354	05/31/2019	904136 SHEALY ENVIRONMENTAL SERVICES, INC		236.25
		100-254-323-0000-11 PURCHASED SERVICES	236.25	
219355	05/31/2019	908649 SHERATON NEW ORLEANS HOTEL		752.04
		100-264-332-0000-91 TRAVEL & RECRUITMENT	752.04	
219356	05/31/2019	905155 SHERWIN WILLIAMS		532.78
		100-254-410-1000-95 MAINTENANCE SUPPLIES	204.84	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	103.15	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	36.32	
		100-254-410-1000-52 MAINTENANCE SUPPLIES	181.59	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	6.88	
219357	05/31/2019	907987 ESS, LLC		47,794.98
		100-111-323-0000-11 CONTRACTED SERVICES	174.20	
		100-111-323-0000-12 CONTRACTED SERVICES	431.60	
		100-111-323-0000-14 CONTRACTED SERVICES	172.90	
		100-111-323-0000-51 CONTRACTED SERVICES	87.10	
		100-111-323-0000-52 CONTRACTED SERVICES	174.20	
		100-112-323-0000-47 CONTRACTED SERVICES	435.50	
		100-112-323-0000-52 CONTRACTED SERVICES	261.30	
		100-113-323-0000-16 CONTRACTED SERVICES	85.80	
		100-114-323-0000-10 CONTRACT SERVICES	1,426.75	

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
100-121-323-0000-10		CONTRACTED SERVICES	171.60
100-121-323-0000-13		CONTRACTED SERVICES	435.50
100-121-323-0000-18		CONTRACTED SERVICES	87.10
100-122-323-0000-13		CONTRACTED SERVICES	85.80
100-122-323-0000-52		CONTRACTED SERVICES	43.55
100-127-323-0000-14		CONTRACTED SERVICES	429.00
100-137-323-0000-18		CONTRACTED SERVICES	129.35
100-139-323-0000-11		CONTRACTED SERVICES	42.90
100-139-323-0000-18		CONTRACTED SERVICES	171.60
100-161-323-0000-10		CONTRACTED SERVICES	85.80
100-161-323-0000-12		CONTRACTED SERVICES	85.80
100-161-323-0000-13		CONTRACTED SERVICES	429.00
100-222-323-0000-10		CONTRACTED SERVICES	87.10
100-254-323-0000-10		PURCHASED SERVICES	1,120.41
100-254-323-0000-10		PURCHASED SERVICES	41.19
100-254-323-0000-14		PURCHASED SERVICES	336.74
100-213-323-0000-10		CONTRACTED SERVICES	106.09
100-213-323-0000-14		CONTRACTED SERVICES	189.55
100-213-323-0000-18		CONTRACTED SERVICES	430.80
100-213-323-0000-52		CONTRACTED SERVICES	204.49
100-213-323-0000-90		CONTRACTED SERVICES	215.40
100-111-323-0000-11		CONTRACTED SERVICES	87.10
100-111-323-0000-12		CONTRACTED SERVICES	87.10
100-111-323-0000-47		CONTRACTED SERVICES	129.35
100-111-323-0000-51		CONTRACTED SERVICES	261.30
100-112-323-0000-11		CONTRACTED SERVICES	172.90
100-112-323-0000-12		CONTRACTED SERVICES	258.70
100-112-323-0000-14		CONTRACTED SERVICES	2,925.79
100-112-323-0000-18		CONTRACTED SERVICES	261.30
100-112-323-0000-47		CONTRACTED SERVICES	5,040.62
100-112-323-0000-51		CONTRACTED SERVICES	3,327.02
100-112-323-0000-52		CONTRACTED SERVICES	429.00
100-113-323-0000-11		CONTRACTED SERVICES	174.20
100-113-323-0000-12		CONTRACTED SERVICES	174.20
100-113-323-0000-13		CONTRACTED SERVICES	1,916.95
100-113-323-0000-14		CONTRACTED SERVICES	93.80
100-113-323-0000-16		CONTRACTED SERVICES	2,649.50
100-113-323-0000-16		CONTRACTED SERVICES	43.55
100-113-323-0000-18		CONTRACTED SERVICES	351.10
100-113-323-0000-47		CONTRACTED SERVICES	215.15
100-113-323-0000-52		CONTRACTED SERVICES	1,775.70

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
		100-114-323-0000-10 CONTRACT SERVICES	10,213.15
		100-114-323-0000-10 CONTRACT SERVICES	43.55
		100-114-323-0000-90 CONTRACTED SERVICES	258.70
		100-115-323-0000-10 CONTRACTED SERVICES	1,005.10
		100-121-323-0000-11 CONTRACTED SERVICES	93.80
		100-121-323-0000-16 CONTRACTED SERVICES	42.90
		100-122-323-0000-52 CONTRACTED SERVICES	87.10
		100-127-323-0000-10 CONTRACTED SERVICES	87.10
		100-127-323-0000-18 CONTRACTED SERVICES	85.80
		100-127-323-0000-47 CONTRACTED SERVICES	85.80
		100-127-323-0000-90 CONTRACTED SERVICES	430.30
		100-139-323-0000-10 CONTRACTED SERVICES	2,345.10
		100-139-323-0000-11 CONTRACTED SERVICES	87.10
		100-139-323-0000-12 CONTRACTED SERVICES	522.60
		100-139-323-0000-14 CONTRACTED SERVICES	386.75
		100-139-323-0000-47 CONTRACTED SERVICES	43.55
		100-139-323-0000-51 CONTRACTED SERVICES	2,223.85
		100-139-323-0000-52 CONTRACTED SERVICES	87.10
		100-161-323-0000-12 CONTRACTED SERVICES	85.80
		100-161-323-0000-52 CONTRACTED SERVICES	93.80
		100-222-323-0000-16 CONTRACTED SERVICES	85.80
		100-233-323-0000-10 REPAIRS	87.10
		100-233-323-0000-11 CONTRACTED SERVICES	85.80
		100-233-323-0000-47 CONTRACTED SERVICES	85.80
		100-264-323-0000-91 CONTRACTED SERVICES	87.10
		600-256-323-0000-10 CONTRACTED SERVICES	143.15
		600-256-323-0000-12 CONTRACTED SERVICES	260.64
		600-256-323-0000-14 CONTRACTED SERVICES	56.01
		600-256-323-0000-51 PURCHASED SERVICES	42.18
219358	05/31/2019	236237 SOUTHPAW SCREENPRINTING & DESIGNS	451.57
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	451.57
219359	05/31/2019	907704 STEPHANIE PRICE	248.24
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	248.24
219360	05/31/2019	907111 STUDIES WEEKLY, INC.	1,940.25
		100-113-410-0000-51 ELEMENTARY SUPPLIES	1,391.25
		100-113-410-0000-51 ELEMENTARY SUPPLIES	549.00
219361	05/31/2019	902424 VERNIER SOFTWARE AND TECHNOLOGY	598.37
		100-114-410-5000-10 SCIENCE SUPPLIES	598.37
219362	05/31/2019	908470 WURTH WOOD GROUP, INC	194.66

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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: 1278 (continued)			
	100-254-410-1000-95	MAINTENANCE SUPPLIES	194.66
219363	05/31/2019	258700 YORK ELECTRIC COOPERATIVE, INC.	124,346.72
	100-254-470-0000-10	ENERGY	895.73
	100-254-470-0000-10	ENERGY	22,277.61
	100-254-470-0000-10	ENERGY	45.68
	100-254-470-0000-10	ENERGY	221.92
	100-254-470-0000-10	ENERGY	130.86
	100-254-470-0000-10	ENERGY	38.00
	100-254-470-0000-10	ENERGY	132.62
	100-254-470-0000-10	ENERGY	148.86
	100-254-470-0000-10	ENERGY	119.81
	100-254-470-0000-10	ENERGY	69.67
	100-254-470-0000-10	ENERGY	12,550.15
	100-254-470-0000-10	ENERGY	1,218.72
	100-254-470-0000-10	ENERGY	700.77
	100-254-470-0000-10	ENERGY	11,543.16
	100-254-470-0000-10	ENERGY	30.23
	100-254-470-0000-10	ENERGY	47.60
	100-254-470-0000-10	ENERGY	582.35
	100-254-470-0000-10	ENERGY	643.61
	100-254-470-0000-10	ENERGY	56.03
	100-254-470-0000-10	ENERGY	47.00
	100-254-470-0000-10	ENERGY	6,349.63
	100-254-470-0000-11	ENERGY	6,620.07
	100-254-470-0000-13	ENERGY	12,075.70
	100-254-470-0000-13	ENERGY	488.03
	100-254-470-0000-13	ENERGY	1,444.54
	100-254-470-0000-51	ENERGY	224.00
	100-254-470-0000-51	ENERGY	15,115.00
	100-254-470-0000-52	ENERGY	9,882.93
	100-254-470-0000-82	ENERGY	222.48
	100-254-470-0000-82	ENERGY	4,768.65
	100-254-470-0000-91	ENERGY	1,161.86
	100-254-470-0000-91	ENERGY	1,757.11
	100-254-470-0000-91	ENERGY	51.00
	100-254-470-0000-95	ENERGY	1,243.00
	100-254-470-0000-95	ENERGY	123.00
	100-254-470-1000-10	ENERGY ATC	3,600.09
	100-254-470-1000-10	ENERGY ATC	7,467.85
	100-254-470-1000-10	ENERGY ATC	251.40
	CHECK RUN: 1278	NUMBER OF CHECKS:	118
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>1,368,335.25</u>
			<u>0.00</u>
			<u>0.00</u>
			<u>1,368,335.25</u>

CHECK REGISTER FOR 5/25/2019 TO 5/31/2019 & 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:	118
				1,368,335.25
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,368,335.25</u>