

CHECK REGISTER FOR 6/1/2019 TO 6/7/2019 & 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: 1279				
219364	06/07/2019	908304 ACADEMIC SUPPLIER		176.76
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	43.48	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	131.69	
		100-113-410-2000-12 MUSIC SUPPLIES	1.59	
219365	06/07/2019	906658 ALLISON GAINEY		111.75
		100-115-410-0000-10 SUPPLIES	111.75	
219366	06/07/2019	103400 ALL-STAR SCREEN PRINTING		240.87
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	240.87	
219367	06/07/2019	906878 AMBER MILLER		459.53
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	0.00	
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	459.53	
219368	06/07/2019	908651 ANDYMARK, INC.		282.11
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	282.11	
219369	06/07/2019	902670 ANN CAROL LOVE		524.13
		100-114-410-9000-10 SUPPLIES - NGC	28.23	
		100-114-410-9000-10 SUPPLIES - NGC	495.90	
219370	06/07/2019	906004 ANN SHEARER		513.44
		100-114-410-9000-10 SUPPLIES - NGC	513.44	
219371	06/07/2019	906991 APPLE INC.		5,558.90
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	3,691.50	
		100-266-323-2000-91 DEVICE REPAIRS-INS	522.60	
		100-266-323-2000-91 DEVICE REPAIRS-INS	822.20	
		100-266-323-2000-91 DEVICE REPAIRS-INS	522.60	
219372	06/07/2019	908048 ARDUINO STORE		1,098.26
		100-115-410-0000-10 SUPPLIES	1,098.26	
219373	06/07/2019	908367 SUMMIT FINANCIAL RESOURCES, L.P.		668.37
		100-254-323-0000-16 PURCHASED SERVICES	127.50	
		600-256-323-0000-13 CONTRACTED SERVICES	540.87	
219374	06/07/2019	108700 BAKER DISTRIBUTING CO.		2,981.65
		100-254-410-1000-10 MAINTENANCE SUPPLIES	60.24	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	365.68	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	22.27	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	114.55	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	54.03	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	152.65	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	521.09	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	532.30	
		100-254-410-1000-85 MAINTENANCE SUPPLIES	602.42	

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CHECK RUN: 1279 (continued)				
		100-254-410-1000-10 MAINTENANCE SUPPLIES	556.42	
219375	06/07/2019	111400 BETHANY ELEMENTARY SCHOOL		116.96
		100-112-410-3000-11 PE SUPPLIES	22.98	
		100-113-410-0000-11 SUPPLIES	9.98	
		711-271-660-0003-11 NON-INSTRUCTIONAL OTHER	84.00	
219376	06/07/2019	908380 BLEACHERS INTERNATIONAL		8,230.84
		100-254-323-0000-17 PURCHASED SERVICES	8,230.84	
219377	06/07/2019	120875 BLUE GRANITE WATER COMPANY		5,436.08
		100-254-321-0000-16 UTILITIES	5,436.08	
219378	06/07/2019	123700 BOBBY CHALK		87.58
		100-233-332-0000-13 TRAVEL	36.08	
		100-233-332-0000-13 TRAVEL	51.50	
219379	06/07/2019	906328 BRANTLEE SPURRIER		168.76
		100-211-332-0000-91 ATTEND TRAVEL	168.76	
219380	06/07/2019	907992 BROOKE BARR		82.85
		100-211-332-0000-91 ATTEND TRAVEL	60.30	
		771-211-410-0000-91 SUPPLIES	22.55	
219381	06/07/2019	903347 BSN SPORTS		14,811.32
		709-271-660-0022-10 GIRLS SOCCER	758.40	
		709-271-660-0075-10 BOYS SOCCER	462.24	
		709-271-660-0075-10 BOYS SOCCER	770.40	
		709-271-660-0075-10 BOYS SOCCER	338.58	
		709-271-660-0075-10 BOYS SOCCER	-2,060.53	
		709-271-660-0075-10 BOYS SOCCER	6,770.33	
		709-271-660-0075-10 BOYS SOCCER	-3,597.76	
		709-271-660-0053-10 VOLLEYBALL	62.64	
		709-271-540-0000-10 CAPITAL EQUIPMENT	11,307.02	
219382	06/07/2019	902449 CARMEN BOHELER		155.10
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	155.10	
219383	06/07/2019	120200 CAROLINA BIOLOGICAL SUPPLY CO.		2,891.04
		100-113-410-5000-13 MATH/SCIENCE SUPPLIES	1,005.37	
		100-113-410-5000-13 MATH/SCIENCE SUPPLIES	296.60	
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	112.07	
		100-114-410-5000-10 SCIENCE SUPPLIES	120.25	
		100-114-410-5000-10 SCIENCE SUPPLIES	1,356.75	
219384	06/07/2019	905264 CAROLINA BUSINESS SUPPLIES		1,016.24
		100-111-410-0000-14 KINDERGARTEN SUPPLIES	200.00	
		100-112-410-0000-14 SUPPLIES-1ST GRADE	200.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
		100-112-410-0002-14 SUPPLIES-2ND GRADE	200.00
		100-112-410-0003-14 SUPPLIES-3RD GRADE	200.00
		100-113-410-0000-14 SUPPLIES	0.00
		100-139-410-0000-14 SUPPLIES	216.24
219385	06/07/2019	904246 CAROLINA CAMPUS SUPPLY	523.23
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	523.23
219386	06/07/2019	906047 CAROLINA LIFT STATIONS	2,214.05
		100-254-323-0000-10 PURCHASED SERVICES	1,777.65
		100-254-323-0000-10 PURCHASED SERVICES	436.40
219387	06/07/2019	904533 CAROLINA TROPHIES	127.46
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	127.46
219388	06/07/2019	902834 CARRIE BOLIN	34.84
		100-115-410-0000-10 SUPPLIES	34.84
219389	06/07/2019	901941 CARRIER CORPORATION	3,810.00
		100-254-323-1000-10 CONTRACTS	3,810.00
219390	06/07/2019	906942 CASEY LEFLER	210.13
		100-221-332-0000-60 TRAVEL	210.13
219391	06/07/2019	902486 CDW GOVERNMENT, INC.	334.26
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	317.55
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	16.71
219392	06/07/2019	905882 CENTER STAGE SOFTWARE	440.00
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	440.00
219393	06/07/2019	903092 CHARLENE WALKER	19.80
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	19.80
219394	06/07/2019	906875 CHARTWELLS SCHOOL DINING SERVICES	169,488.37
		600-256-323-1000-91 CONTRACT SERVICES-- CHARTWELLS	169,488.37
219395	06/07/2019	901845 CLEMSON UNIVERSITY	297.00
		201-224-332-0000-18 TRAVEL	297.00
219396	06/07/2019	901057 CLEMSON UNIVERSITY - OFFICE OF ADMISSION	500.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	500.00
219397	06/07/2019	900549 CLOVER PRESBYTERIAN CHURCH	300.00
		100-114-410-0000-10 SUPPLIES	300.00
219398	06/07/2019	128901 CLOVER SCHOOL DISTRICT	6,943.03
		201-113-332-0000-18 TRAVEL	183.59
		201-113-332-0000-18 TRAVEL	188.25
		201-111-332-0000-18 TRAVEL	165.92
		201-111-332-0000-18 TRAVEL	131.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
203-271-332-0000-62		TRANSPORTATION	77.28
751-190-660-0006-51		INSTRUCTIONAL OTHER	127.81
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	38.14
100-113-331-0000-14		STUDENT TRANSPORTATION	83.29
203-271-332-0000-62		TRANSPORTATION	122.72
716-271-660-0014-16		NON-INSTRUCTIONAL OTHER	149.94
709-271-660-0010-10		FOOTBALL	60.00
100-112-331-0000-14		PUPIL TRANSPORTATION	142.11
747-271-660-0006-47		NON-INSTRUCTIONAL	347.45
747-271-660-0006-47		NON-INSTRUCTIONAL	204.00
203-271-332-0000-62		TRANSPORTATION	46.00
203-271-332-0000-62		TRANSPORTATION	21.00
203-271-332-0000-62		TRANSPORTATION	40.00
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	44.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	39.27
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	172.35
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	166.46
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	236.90
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	14.00
747-271-660-0006-47		NON-INSTRUCTIONAL	99.76
747-271-660-0006-47		NON-INSTRUCTIONAL	141.57
709-271-660-0010-10		FOOTBALL	8.00
709-271-660-0010-10		FOOTBALL	8.00
709-271-660-0010-10		FOOTBALL	6.00
709-271-660-0010-10		FOOTBALL	6.00
709-271-660-0010-10		FOOTBALL	7.00
716-271-660-0035-16		NON INSTRUCTIONAL-OTHER	456.00
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	42.00
716-271-660-0035-16		NON INSTRUCTIONAL-OTHER	644.04
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	242.84
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	351.03
100-113-332-0000-11		TRAVEL	80.82
100-113-331-0000-14		STUDENT TRANSPORTATION	72.79
100-114-331-0000-90		STUDENT TRANSPORTATION	3.00
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	13.00
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	19.52
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	16.82
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	17.80
718-271-410-0006-18		NON-INSTRUCTIONAL SUPPLIES	81.47
718-271-410-0006-18		NON-INSTRUCTIONAL SUPPLIES	73.85

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CHECK RUN: 1279 (continued)			
		718-271-410-0006-18 NON-INSTRUCTIONAL SUPPLIES	80.23
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	55.00
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	62.00
		203-271-332-0000-62 TRANSPORTATION	95.00
		100-113-331-0000-14 STUDENT TRANSPORTATION	60.31
		791-271-332-0000-91 TRAVEL	12.00
		791-271-332-0000-91 TRAVEL	101.36
		791-271-332-0000-91 TRAVEL	121.64
		791-271-332-0000-91 TRAVEL	98.73
		791-271-332-0000-91 TRAVEL	126.81
		791-271-332-0000-91 TRAVEL	102.24
		100-114-331-0000-90 STUDENT TRANSPORTATION	11.00
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	117.60
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	15.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	33.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	146.50
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	34.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	28.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	27.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	215.87
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	15.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	14.88
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	71.36
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	21.08
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	19.84
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	22.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	21.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	21.00
219399	06/07/2019	901058 COLLEEN BRYANT	36.54
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	36.54
219400	06/07/2019	902377 COMPORIUM COMMUNICATIONS	37.00
		985-254-340-0000-85 TELEPHONE	37.00
219401	06/07/2019	908148 CRAIG PATTERSON	247.07
		329-115-410-0000-10 SUPPLIES	247.07
219402	06/07/2019	900195 CRESTLINE	1,057.67
		100-233-410-0000-51 SUPPLIES	1,057.67
219403	06/07/2019	134400 CROWN TROPHY	584.06
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	231.87
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	72.44

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CHECK RUN: 1279 (continued)			
	709-271-660-0012-10	GENERAL ATHLETICS	99.51
	100-114-410-6000-10	GRADUATION EXPENSES	99.51
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	13.91
	716-271-410-0012-16	NON-INSTRUCTIONAL SUPPLIES	19.74
	716-271-410-0012-16	NON-INSTRUCTIONAL SUPPLIES	47.08
219404	06/07/2019	907691 CSI PORTRAIT GROUP	529.11
	709-271-660-0075-10	BOYS SOCCER	529.11
219405	06/07/2019	905210 CYNTHIA SIMS	161.23
	100-266-332-0000-91	TRAVEL	161.23
219406	06/07/2019	904027 DALTILE	48.04
	100-254-410-1000-10	MAINTENANCE SUPPLIES	48.04
219407	06/07/2019	906933 DARLEEN SUTTON	139.19
	100-221-410-1000-91	SUPPLIES-CURRICULUM COORDINATOR	139.19
219408	06/07/2019	106450 DEBBIE ATKINS	73.45
	716-271-410-0122-16	NON-INSTRUCTIONAL SUPPLIES	73.45
219409	06/07/2019	139000 DIAMOND ELECTRIC SUPPLY CO., INC.	59.28
	100-254-410-1000-14	MAINTENANCE SUPPLIES	29.64
	100-254-410-1000-95	MAINTENANCE SUPPLIES	29.64
* 219411	06/07/2019	904351 EFFECTIVE TEACHER	1,500.00
	100-224-332-0000-12	TRAVEL	1,500.00
219412	06/07/2019	149505 FERGUSON ENTERPRISES, INC.	851.60
	100-254-410-1000-10	MAINTENANCE SUPPLIES	162.19
	100-254-410-1000-14	MAINTENANCE SUPPLIES	162.19
	100-254-410-1000-16	MAINTENANCE SUPPLIES	162.19
	100-254-410-1000-47	MAINTENANCE SUPPLIES	162.20
	100-254-410-1000-90	MAINT SUPPLIES	162.19
	100-254-410-1000-10	MAINTENANCE SUPPLIES	8.13
	100-254-410-1000-14	MAINTENANCE SUPPLIES	8.13
	100-254-410-1000-16	MAINTENANCE SUPPLIES	8.13
	100-254-410-1000-47	MAINTENANCE SUPPLIES	8.12
	100-254-410-1000-90	MAINT SUPPLIES	8.13
219413	06/07/2019	908647 FIT & FUN PLAYSCAPES	1,294.92
	201-112-410-0000-18	SUPPLY	1,294.92
219414	06/07/2019	150350 FLINN SCIENTIFIC INC	953.99
	100-114-410-5000-10	SCIENCE SUPPLIES	953.99
219415	06/07/2019	150602 FOLLETT SCHOOL SOLUTIONS, INC.	6,035.52
	100-222-430-0000-52	BOOKS	60.99
	100-222-430-0000-10	BOOKS	2,402.59

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CHECK RUN: 1279 (continued)			
		100-222-430-9000-10 BOOKS - NGC	380.30
		100-222-430-9000-10 BOOKS - NGC	394.13
		100-222-430-9000-10 BOOKS - NGC	271.45
		100-222-430-9000-10 BOOKS - NGC	526.48
		100-222-430-2000-10 BOOKS-BOARD APPRECIATION	183.98
		100-222-430-2000-10 BOOKS-BOARD APPRECIATION	100.29
		100-222-430-0000-13 BOOKS	391.82
		100-112-410-0000-51 SUPPLIES	174.75
		714-190-410-0009-14 INSTRUCTIONAL SUPPLIES	152.37
		100-222-430-0000-11 LIBRARY BOOKS	996.37
219416	06/07/2019	150805 FOOD LION	34.92
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	34.92
219417	06/07/2019	150810 FOOD LION	552.14
		203-223-410-0000-62 SUPPLIES	3.98
		203-161-410-0000-18 SUPPLIES	26.85
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	50.90
		100-114-410-0000-90 KSS9-10 SUPPLIES	91.06
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	49.45
		329-115-410-0000-10 SUPPLIES	176.31
		329-115-410-0000-10 SUPPLIES	39.35
		329-115-410-0000-10 SUPPLIES	26.40
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	87.84
219418	06/07/2019	150945 FORMS & SUPPLY, INC.	6,715.53
		100-113-410-0000-18 SUPPLIES	738.51
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	0.00
		329-115-410-0000-10 SUPPLIES	437.58
		329-115-410-0000-10 SUPPLIES	437.58
		329-115-410-0000-10 SUPPLIES	-437.58
		100-113-410-0000-47 SUPPLIES	527.48
		100-232-410-0000-91 SUPPLIES	367.42
		100-114-410-4000-10 MATH SUPPLIES	184.49
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	288.90
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	376.35
		100-213-410-0000-63 SUPPLIES	33.62
		100-113-410-0000-18 SUPPLIES	578.74
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	0.00
		100-221-410-0000-60 SUPPLIES	41.55
		100-233-410-0000-10 SUPPLIES	95.23
		100-233-410-0000-10 SUPPLIES	52.73
		716-271-410-0003-16 SUPPLIES	142.87

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CHECK RUN: 1279 (continued)			
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	78.82
		100-112-410-0000-51 SUPPLIES	78.80
		100-113-410-0000-51 ELEMENTARY SUPPLIES	78.80
		100-139-410-0000-51 SUPPLIES	78.80
		100-233-410-0000-10 SUPPLIES	697.80
		100-114-410-4000-10 MATH SUPPLIES	886.82
		100-114-410-5000-10 SCIENCE SUPPLIES	886.81
		100-233-410-0000-10 SUPPLIES	63.41
219419	06/07/2019	152650 GALA AFFAIRS	1,306.42
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,306.42
219420	06/07/2019	238820 GALE STEWART	201.02
		100-213-410-0000-63 SUPPLIES	201.02
219421	06/07/2019	154150 VERTICAL CULINARY SOLUTIONS, LLC	6,052.52
		100-254-410-1000-16 MAINTENANCE SUPPLIES	3,026.26
		600-256-540-0000-16 EQUIPMENT	3,026.26
219422	06/07/2019	249590 GRAINGER	1,067.75
		100-254-410-1000-51 MAINTENANCE SUPPLIES	1,033.91
		100-254-410-1000-10 MAINTENANCE SUPPLIES	33.84
219423	06/07/2019	157301 GRAYBAR ELECTRIC COMPANY	147.66
		100-254-410-1000-11 MAINTENANCE SUPPLIES	11.30
		100-254-410-1000-12 MAINTENANCE SUPPLIES	11.30
		100-254-410-1000-47 MAINTENANCE SUPPLIES	88.98
		100-254-410-1000-82 MAINTENANCE SUPPLIES	24.78
		100-254-410-1000-90 MAINT SUPPLIES	11.30
219424	06/07/2019	903134 HEINEMANN	99.02
		100-139-410-0000-51 SUPPLIES	99.02
* 219426	06/07/2019	218001 HOUGHTON-MIFFLIN HARCOURT	2,225.60
		100-114-410-4000-10 MATH SUPPLIES	2,225.60
219427	06/07/2019	907524 HOUGHTON MIFFLIN HARCOURT INTERVENTION	2,575.00
		100-114-410-4000-10 MATH SUPPLIES	2,575.00
219428	06/07/2019	907083 IXL LEARNING	1,650.00
		100-113-410-0000-47 SUPPLIES	1,650.00
219429	06/07/2019	906514 JANET STEWART	84.91
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	84.91
219430	06/07/2019	908317 JAY DOVER	373.65
		100-255-410-0000-91 SUPPLIES	373.65
219431	06/07/2019	908636 JEN QUAGLIO	645.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	645.21
219432	06/07/2019	904212 JESSICA BENNETT	65.37
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	65.37
219433	06/07/2019	908452 JENNIFER KNOWLTON	193.72
		100-145-332-0000-10 TRAVEL	47.56
		100-145-332-0000-10 TRAVEL	146.16
219434	06/07/2019	902637 JESSICA TAYLOR	297.30
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	297.30
219435	06/07/2019	908329 JON FLYNN	210.00
		203-214-640-0000-62 DUES & FEES	210.00
219436	06/07/2019	174510 JOSTENS	6,430.86
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	2,998.07
		716-271-410-0020-16 NON-INSTRUCTIONAL-SUPPLIES	3,432.79
219437	06/07/2019	175208 KAPLAN EARLY LEARNING COMPANY	287.96
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	287.96
219438	06/07/2019	908398 KATHERINE KISER	200.00
		207-224-323-0004-10 PROFESSIONAL DEVELOPMENT	200.00
219439	06/07/2019	904472 KATHY MARTINEZ	63.61
		100-221-332-2000-91 TEACHER TRAVEL BETWEEN SCHOOLS	63.61
219440	06/07/2019	908047 KATOM RESTAURANT SUPPLY, INC	323.45
		100-254-410-1000-51 MAINTENANCE SUPPLIES	323.45
219441	06/07/2019	906358 KELSEY MCLEAN	99.44
		329-115-410-0000-10 SUPPLIES	99.44
219442	06/07/2019	905973 KENDALL DAVIS	109.25
		203-125-410-0000-13 SUPPLIES	109.25
219443	06/07/2019	901887 KEY SHOP	791.80
		100-254-410-1000-10 MAINTENANCE SUPPLIES	263.94
		100-254-410-1000-14 MAINTENANCE SUPPLIES	263.92
		100-254-410-1000-18 MAINTENANCE SUPPLIES	263.94
219444	06/07/2019	176600 KILLIANS SERVICE CENTER	6,628.09
		100-113-410-0000-14 SUPPLIES	16.25
		100-254-410-1000-13 MAINTENANCE SUPPLIES	30.50
		100-254-410-1000-14 MAINTENANCE SUPPLIES	15.85
		100-254-410-1000-18 MAINTENANCE SUPPLIES	27.24
		100-254-410-1000-47 MAINTENANCE SUPPLIES	22.36
		100-254-332-0000-10 DRIVERS ED - GAS	161.45
		100-255-323-0000-91 REPAIRS AND MTN	305.34
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	2,648.07

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
		100-254-410-1000-95 MAINTENANCE SUPPLIES	3,448.80
		600-256-410-0000-10 SUPPLIES	54.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-101.77
219445	06/07/2019	176700 KINARD ELEMENTARY SCHOOL	355.01
		714-190-410-0004-14 INSTRUCTIONAL SUPPLIES	27.63
		714-190-410-0004-14 INSTRUCTIONAL SUPPLIES	96.30
		714-190-410-0008-14 INSTRUCTIONAL SUPPLIES	31.63
		714-271-410-0008-14 NON-INSTRUCTIONAL SUPPLIES	199.45
219446	06/07/2019	905249 KRISTEN CREPEAU	126.44
		100-212-410-0000-47 GUIDANCE SUPPLIES	126.44
219447	06/07/2019	905847 KRISTEN MEEK	62.09
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	62.09
		716-271-410-0120-16 NON-INSTRUCTIONAL SUPPLIES	0.00
219448	06/07/2019	906086 KRISTIN HAWKINS	13.85
		716-271-410-0076-16 NON-INSTRUCTIONAL SUPPLIES	13.85
219449	06/07/2019	908295 KRISTY AUSTIN	96.47
		356-223-332-0000-85 TRAVEL-DIRECTOR	96.47
219450	06/07/2019	178700 LAKESHORE LEARNING MATERIALS	1,597.75
		100-111-410-0000-52 SUPPLIES	1,527.78
		100-115-410-0000-10 SUPPLIES	69.97
219451	06/07/2019	902815 LANDER UNIVERSITY	400.00
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	400.00
219452	06/07/2019	907434 LAURA RUSSELL	208.47
		713-271-410-0060-13 NON INSTRUCTIONAL SUPPLIES	52.76
		713-271-660-0046-13 NON-INSTRUCTIONAL OTHER	155.71
219453	06/07/2019	189725 LEANN MELLON	277.12
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	277.12
219454	06/07/2019	903367 LEARNING A-Z	2,102.58
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	109.95
		100-112-410-0000-51 SUPPLIES	109.95
		100-222-445-0000-12 TECHNOLOGY	1,882.68
219455	06/07/2019	901453 LIBRARY STORE	180.47
		100-172-410-0000-13 SUPPLIES	180.47
219456	06/07/2019	907561 LIMESTONE COLLEGE	225.00
		709-271-660-0069-10 GIRLS BASKETBALL	225.00
219457	06/07/2019	183731 LOWES	6,225.80
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	20.29

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	57.88
100-233-410-0000-12		SUPPLIES	0.00
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	30.01
100-254-410-1000-95		MAINTENANCE SUPPLIES	21.64
100-254-410-1000-90		MAINT SUPPLIES	8.12
100-254-410-1000-18		MAINTENANCE SUPPLIES	51.79
100-254-410-1000-14		MAINTENANCE SUPPLIES	42.59
100-254-410-1000-16		MAINTENANCE SUPPLIES	74.93
100-254-410-1000-95		MAINTENANCE SUPPLIES	84.11
100-254-410-1000-10		MAINTENANCE SUPPLIES	57.59
100-233-410-0000-13		SUPPLIES	67.81
100-233-410-0000-52		SUPPLIES	19.37
710-271-660-0092-10		NON-INSTRUCTIONAL OTHER	42.65
100-266-410-0000-91		SUPPLIES	93.02
710-271-660-0092-10		NON-INSTRUCTIONAL OTHER	129.47
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	12.16
100-254-410-1000-52		MAINTENANCE SUPPLIES	3.46
100-254-410-1000-10		MAINTENANCE SUPPLIES	12.69
100-254-410-1000-13		MAINTENANCE SUPPLIES	43.66
100-254-410-1000-95		MAINTENANCE SUPPLIES	13.20
100-254-410-1000-10		MAINTENANCE SUPPLIES	241.34
100-254-410-1000-10		MAINTENANCE SUPPLIES	231.90
100-254-410-1000-51		MAINTENANCE SUPPLIES	20.83
100-254-410-1000-17		MAINTENANCE SUPPLIES	38.87
100-254-410-1000-10		MAINTENANCE SUPPLIES	9.50
100-254-410-1000-10		MAINTENANCE SUPPLIES	1.85
100-254-410-1000-13		MAINTENANCE SUPPLIES	60.65
100-254-410-1000-13		MAINTENANCE SUPPLIES	26.75
100-254-410-1000-10		MAINTENANCE SUPPLIES	13.63
100-254-410-1000-10		MAINTENANCE SUPPLIES	41.47
100-254-410-1000-95		MAINTENANCE SUPPLIES	48.69
100-254-410-1000-10		MAINTENANCE SUPPLIES	42.13
100-254-410-1000-10		MAINTENANCE SUPPLIES	123.61
100-233-410-0000-13		SUPPLIES	-50.78
100-233-410-0000-13		SUPPLIES	68.57
100-188-410-0000-70		PARENTING SUPPLIES	76.65
710-271-660-0084-10		NON-INSTRUCTIONAL OTHER	18.55
710-271-660-0092-10		NON-INSTRUCTIONAL OTHER	52.86
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	27.92
100-254-410-1000-10		MAINTENANCE SUPPLIES	34.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
100-254-410-1000-13		MAINTENANCE SUPPLIES	41.72
100-254-410-1000-95		MAINTENANCE SUPPLIES	36.05
100-254-410-1000-16		MAINTENANCE SUPPLIES	5.45
100-254-410-1000-95		MAINTENANCE SUPPLIES	40.65
100-254-410-1000-10		MAINTENANCE SUPPLIES	77.68
100-254-410-1000-10		MAINTENANCE SUPPLIES	84.38
100-254-410-1000-16		MAINTENANCE SUPPLIES	169.90
100-254-410-1000-51		MAINTENANCE SUPPLIES	169.90
100-254-410-1000-52		MAINTENANCE SUPPLIES	169.90
100-254-410-1000-16		MAINTENANCE SUPPLIES	-1.48
100-254-410-1000-51		MAINTENANCE SUPPLIES	-1.47
100-254-410-1000-52		MAINTENANCE SUPPLIES	-1.47
718-271-660-0008-18		NON-INSTRUCTIONAL OTHER	118.41
100-254-410-1000-95		MAINTENANCE SUPPLIES	15.24
100-254-410-1000-95		MAINTENANCE SUPPLIES	60.98
100-254-410-1000-10		MAINTENANCE SUPPLIES	48.20
100-254-410-1000-11		MAINTENANCE SUPPLIES	88.84
100-254-410-1000-95		MAINTENANCE SUPPLIES	50.77
100-254-410-1000-47		MAINTENANCE SUPPLIES	14.91
100-254-410-1000-91		MAINTENANCE SUPPLIES	47.54
100-254-410-1000-10		MAINTENANCE SUPPLIES	24.97
100-254-410-1000-14		MAINTENANCE SUPPLIES	14.55
100-254-410-1000-91		MAINTENANCE SUPPLIES	31.71
100-254-410-1000-95		MAINTENANCE SUPPLIES	25.43
100-254-410-1000-13		MAINTENANCE SUPPLIES	133.66
100-254-410-1000-91		MAINTENANCE SUPPLIES	101.76
100-254-410-1000-10		MAINTENANCE SUPPLIES	88.98
100-254-410-1000-10		MAINTENANCE SUPPLIES	101.95
100-266-410-0000-91		SUPPLIES	11.43
100-254-410-1000-52		MAINTENANCE SUPPLIES	63.58
100-254-410-1000-10		MAINTENANCE SUPPLIES	22.30
100-254-410-1000-52		MAINTENANCE SUPPLIES	3.54
100-254-410-1000-95		MAINTENANCE SUPPLIES	41.74
100-254-410-1000-11		MAINTENANCE SUPPLIES	33.94
100-254-410-1000-14		MAINTENANCE SUPPLIES	33.95
100-188-410-0000-70		PARENTING SUPPLIES	106.70
100-254-410-1000-52		MAINTENANCE SUPPLIES	17.54
100-254-410-1000-91		MAINTENANCE SUPPLIES	11.84
100-254-410-1000-13		MAINTENANCE SUPPLIES	44.34
100-254-410-1000-51		MAINTENANCE SUPPLIES	74.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
		100-254-410-1000-13 MAINTENANCE SUPPLIES	27.26
		100-254-410-1000-91 MAINTENANCE SUPPLIES	92.05
		100-254-410-1000-18 MAINTENANCE SUPPLIES	85.99
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	52.85
		100-254-410-1000-95 MAINTENANCE SUPPLIES	40.57
		100-254-410-1000-95 MAINTENANCE SUPPLIES	5.48
		100-254-410-1000-95 MAINTENANCE SUPPLIES	24.44
		100-254-410-1000-90 MAINT SUPPLIES	23.78
		100-254-410-1000-12 MAINTENANCE SUPPLIES	26.08
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	93.85
		100-254-410-1000-12 MAINTENANCE SUPPLIES	489.40
		100-254-410-1000-47 MAINTENANCE SUPPLIES	241.05
		100-254-410-1000-70 MAINTENANCE	108.26
		100-254-410-1000-10 MAINTENANCE SUPPLIES	41.17
		100-254-410-1000-95 MAINTENANCE SUPPLIES	12.19
		100-254-410-1000-95 MAINTENANCE SUPPLIES	40.65
		100-254-410-1000-13 MAINTENANCE SUPPLIES	17.27
		100-254-410-1000-52 MAINTENANCE SUPPLIES	127.14
		100-254-410-1000-13 MAINTENANCE SUPPLIES	20.91
		100-233-410-0000-14 SUPPLIES	301.87
		714-271-660-0004-14 NON-INSTRUCTIONAL OTHER	112.69
219458	06/07/2019	901976 LUANNE LOVELACE	133.84
		100-114-410-0000-10 SUPPLIES	133.84
219459	06/07/2019	903617 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	119.70
		100-233-410-0000-12 SUPPLIES	119.70
219460	06/07/2019	902517 MACK OWENS	83.64
		100-266-332-0000-91 TRAVEL	83.64
219461	06/07/2019	116900 MARTI BROWN	102.15
		329-115-410-0000-10 SUPPLIES	102.15
219462	06/07/2019	906943 MATT MAURER	257.47
		100-233-410-9000-10 SUPPLIES - NGC	257.47
219463	06/07/2019	907970 MELODY KUHN	52.78
		100-233-332-0000-47 TRAVEL	52.78
219464	06/07/2019	904830 RUGBY ARCHITECTURAL BUILDING PRODUCTS	692.93
		100-254-410-1000-11 MAINTENANCE SUPPLIES	346.47
		100-254-410-1000-14 MAINTENANCE SUPPLIES	346.46
219465	06/07/2019	900417 M.F. ATHLETIC COMPANY	1,364.25
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	1,364.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
219466	06/07/2019	904313 MICHAEL CROFT	702.00
		100-254-323-0000-11 PURCHASED SERVICES	702.00
219467	06/07/2019	905531 MICHELE FARRAR	121.96
		100-114-410-0000-10 SUPPLIES	121.96
219468	06/07/2019	907491 MIDWAY BBQ	1,372.68
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,372.68
219469	06/07/2019	904979 MY T PRINT	312.24
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	312.24
219470	06/07/2019	196601 DICKSON AUTO PARTS	4.59
		100-254-410-1000-95 MAINTENANCE SUPPLIES	4.59
219471	06/07/2019	196700 NASCO	1,380.00
		100-114-410-9000-10 SUPPLIES - NGC	1,380.00
219472	06/07/2019	201650 NICHOLS FOOD STORES, INC.	10.59
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	10.59
219473	06/07/2019	149470 NINA FEEMSTER	118.22
		100-188-410-0000-70 PARENTING SUPPLIES	118.22
219474	06/07/2019	202401 NYSTROM EDUCATION	744.01
		100-114-410-9000-10 SUPPLIES - NGC	744.01
219475	06/07/2019	905928 ONTARIO INVESTMENTS	9,075.83
		100-113-325-1000-11 COPY LEASE	526.15
		100-113-325-1000-12 COPY LEASE	430.02
		100-113-325-1000-13 COPY LEASE	873.04
		100-113-325-1000-14 COPY LEASE	280.53
		100-113-325-1000-16 COPY LEASE	1,110.03
		100-113-325-1000-18 COPY LEASE	508.38
		100-113-325-1000-47 COPY LEASE	444.47
		100-113-325-1000-51 COPY LEASE	620.86
		100-113-325-1000-52 COPY LEASE	1,086.60
		100-113-325-1000-90 COPY LEASE	95.16
		100-114-325-1000-10 COPY LEASE	1,842.38
		100-114-325-1000-82 COPY LEASE	72.28
		100-115-325-1000-10 COPY LEASE	280.66
		100-223-325-1000-92 COPY LEASE	95.16
		100-232-325-1000-91 COPY LEASE	429.50
		100-252-325-1000-91 COPY	184.56
		100-254-325-1000-95 COPY LEASE	15.66
		100-255-325-1000-91 COPY LEASE	72.28
		985-181-325-1000-85 COPY LEASE	72.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
		100-113-325-1000-11 COPY LEASE	0.00
		100-113-325-1000-12 COPY LEASE	0.00
		100-113-325-1000-13 COPY LEASE	0.00
		100-113-325-1000-14 COPY LEASE	0.00
		100-113-325-1000-16 COPY LEASE	0.00
		100-113-325-1000-18 COPY LEASE	0.00
		100-113-325-1000-47 COPY LEASE	0.00
		100-113-325-1000-51 COPY LEASE	0.00
		100-113-325-1000-52 COPY LEASE	0.00
		100-113-325-1000-90 COPY LEASE	0.00
		100-114-325-1000-10 COPY LEASE	0.00
		100-114-325-1000-82 COPY LEASE	0.00
		100-115-325-1000-10 COPY LEASE	0.00
		100-223-325-1000-92 COPY LEASE	0.00
		100-232-325-1000-91 COPY LEASE	35.83
		100-252-325-1000-91 COPY	0.00
		100-254-325-1000-95 COPY LEASE	0.00
		100-255-325-1000-91 COPY LEASE	0.00
		985-181-325-1000-85 COPY LEASE	0.00
219476	06/07/2019	167610 PAIGE HOWE	92.93
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	92.93
219477	06/07/2019	906217 PALMETTO TEE COMPANY	371.50
		709-271-660-0016-10 CHEERLEADING	342.77
		709-271-660-0063-10 WRESTLING	28.73
219478	06/07/2019	902336 PATRICIA EGAN	1,002.36
		328-216-312-0000-10 EVALUATION/ASSESSMENT	660.00
		329-115-410-0000-10 SUPPLIES	342.36
219479	06/07/2019	206990 PECKNEL MUSIC CO., INC.	2,296.29
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	2,296.29
219480	06/07/2019	907915 PENDLETON AND PENDLETON	500.00
		100-231-319-0000-91 LEGAL SERVICES	500.00
219481	06/07/2019	905188 PIZZA MAN	968.60
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	222.36
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	549.36
		713-271-660-0110-13 NON INST OTHER	131.48
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	65.40
219482	06/07/2019	908112 PRECISION PROTECTIVE & SECURITY SERVICES	259.70
		100-258-323-0000-91 SECURITY CONSULTANT	259.70
219483	06/07/2019	907688 PROCARE THERAPY	1,106.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)				
		100-214-312-0000-62 PURCHASED SERVICES	1,106.25	
219484	06/07/2019	213600 QUILL CORPORATION		1,904.55
		100-115-410-0000-10 SUPPLIES	543.97	
		100-115-410-0000-10 SUPPLIES	7.19	
		100-115-410-0000-10 SUPPLIES	621.80	
		100-115-410-0000-10 SUPPLIES	12.12	
		329-115-410-0000-10 SUPPLIES	291.52	
		329-115-410-0000-10 SUPPLIES	62.04	
		100-115-410-0000-10 SUPPLIES	365.91	
219485	06/07/2019	903099 R.A.I.D. CORPS		775.84
		100-221-312-0000-67 DRUG DOG SERVICES	775.84	
219486	06/07/2019	215205 REALLY GOOD STUFF, LLC		106.93
		100-111-410-0000-52 SUPPLIES	106.93	
219487	06/07/2019	900110 REBECCA RAMSEY		128.76
		100-145-332-0000-10 TRAVEL	128.76	
219488	06/07/2019	169950 REGINA INMAN		461.13
		100-114-410-0000-10 SUPPLIES	461.13	
219489	06/07/2019	102301 RENAISSANCE LEARNING, INC.		2,600.10
		100-222-445-0000-12 TECHNOLOGY	2,600.10	
219490	06/07/2019	905895 UNIFIRST CORPORATION		5,646.34
		100-254-410-1000-13 MAINTENANCE SUPPLIES	39.11	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	52.81	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	41.99	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	77.63	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	89.41	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	18.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	18.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	18.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	18.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	18.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.74	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.74	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.74	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.74	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.74	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	31.74	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	20.72	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	27.41	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	20.72	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	20.72	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	20.72	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	21.04	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	21.04	

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CHECK RUN: 1279 (continued)			
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-47		MAINTENANCE SUPPLIES	21.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-90		MAINT SUPPLIES	18.04
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-91		MAINTENANCE SUPPLIES	5.29
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.23
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
100-254-410-1000-51		MAINTENANCE SUPPLIES	31.47
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-14		MAINTENANCE SUPPLIES	15.64
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-52		MAINTENANCE SUPPLIES	26.03
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-16		MAINTENANCE SUPPLIES	47.26
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-91		MAINTENANCE SUPPLIES	12.30
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-52		MAINTENANCE SUPPLIES	39.23

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CHECK RUN: 1279 (continued)			
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
100-254-410-1000-10		MAINTENANCE SUPPLIES	39.94
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-47		MAINTENANCE SUPPLIES	41.26
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-12		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-51		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-11		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-13		MAINTENANCE SUPPLIES	42.07
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-90		MAINT SUPPLIES	41.75
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-14		MAINTENANCE SUPPLIES	39.23
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
100-254-410-1000-18		MAINTENANCE SUPPLIES	46.54
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99
100-254-410-1000-10		MAINTENANCE SUPPLIES	107.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
		100-254-410-1000-10 MAINTENANCE SUPPLIES	107.99
		100-254-410-1000-10 MAINTENANCE SUPPLIES	107.99
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.15
		100-254-410-1000-16 MAINTENANCE SUPPLIES	42.07
		100-254-410-1000-16 MAINTENANCE SUPPLIES	42.07
		100-254-410-1000-16 MAINTENANCE SUPPLIES	42.07
		100-254-410-1000-16 MAINTENANCE SUPPLIES	42.07
		100-254-410-1000-16 MAINTENANCE SUPPLIES	42.07
		100-254-410-1000-95 MAINTENANCE SUPPLIES	163.06
		100-254-410-1000-95 MAINTENANCE SUPPLIES	163.06
		100-254-410-1000-95 MAINTENANCE SUPPLIES	163.06
		100-254-410-1000-95 MAINTENANCE SUPPLIES	163.06
		100-254-410-1000-95 MAINTENANCE SUPPLIES	163.06
219491	06/07/2019	908377 RESERVE ACCOUNT	500.00
		100-233-410-0000-13 SUPPLIES	500.00
219492	06/07/2019	903907 RHODE ISLAND NOVELTY	446.80
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	446.80
219493	06/07/2019	908330 RHONDA YOMMER	302.42
		329-115-410-0000-10 SUPPLIES	302.42
219494	06/07/2019	900368 RIDGEVIEW HIGH SCHOOL	75.00
		709-271-660-0069-10 GIRLS BASKETBALL	75.00
219495	06/07/2019	902681 ROBIN ARMOUR	149.20
		100-224-332-0000-13 TRAVEL	149.20
219496	06/07/2019	908366 RYAN HALL	169.47
		100-224-332-0000-10 TRAVEL	169.47
219497	06/07/2019	908342 SAFE INDUSTRIES	106.17
		100-115-410-0000-10 SUPPLIES	106.17
219498	06/07/2019	224660 SC DEPARTMENT OF REVENUE	2,994.71
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	10.85
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	1.01
		100-112-410-0000-14 SUPPLIES-1ST GRADE	1.23
		100-112-410-0000-47 SUPPLIES	10.19
		100-112-410-0000-51 SUPPLIES	44.17
		100-112-410-0000-52 SUPPLIES	7.17
		100-112-410-3000-14 P E SUPPLIES	17.15
		100-112-410-4000-52 MUSIC SUPPLIES	8.47
		100-113-410-0000-51 ELEMENTARY SUPPLIES	4.47

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CHECK RUN: 1279 (continued)			
100-113-410-0000-52		SUPPLIES	6.58
100-114-410-5000-10		SCIENCE SUPPLIES	6.73
100-114-410-9000-10		SUPPLIES - NGC	42.37
100-115-410-0000-10		SUPPLIES	60.87
100-221-445-0000-67		COMPUTER ASSISTED CURRICULUM	1,116.47
100-233-410-0000-12		SUPPLIES	17.36
100-233-410-0000-47		SUPPLIES	5.43
100-254-323-0000-10		PURCHASED SERVICES	8.92
100-254-323-0000-11		PURCHASED SERVICES	4.35
100-254-323-0000-12		PURCHASED SERVICES	4.35
100-254-323-0000-14		PURCHASED SERVICES	4.35
100-254-323-0000-16		PURCHASED SERVICES	4.35
100-254-323-0000-18		PURCHASED SERVICES	4.35
100-254-323-0000-47		CONTRACTS	4.35
100-254-323-0000-51		REPAIRS & MAINTENANCE	4.35
100-254-323-0000-52		CONTRACTS	4.35
100-254-323-0000-90		REPAIRS AND MAINT	4.35
100-254-323-0000-91		CONTRACTED SERVICES	4.35
100-254-410-1000-10		MAINTENANCE SUPPLIES	77.24
100-254-410-1000-13		MAINTENANCE SUPPLIES	63.52
100-254-410-1000-16		MAINTENANCE SUPPLIES	46.37
100-264-410-3000-91		SUPPLIES-TEACHER FORUM	63.62
201-111-410-0000-18		SUPPLIES	12.46
201-112-410-0000-18		SUPPLY	38.67
201-113-410-0000-18		SUPPLIES	16.31
203-121-410-0000-10		SUPPLIES	4.38
203-125-410-0000-13		SUPPLIES	6.18
207-115-410-5031-10		SUPPLIES - WEB PAGE DESIGN	34.01
329-115-410-0000-10		SUPPLIES	81.43
329-115-410-0010-10		WBL ACTIVITIES-SUPPLIES	7.34
356-223-323-0000-85		PURCHASED SERVICES	55.88
710-271-660-0030-10		NON-INSTRUCTINAL OTHER	12.09
710-271-660-0078-10		NON-INSTRUCTIONAL OTHER	7.13
710-271-660-0079-10		NON-INSTRUCTIONAL OTHER	97.94
710-271-660-0101-10		NON-INSTRUCTION OTHER	77.45
711-271-660-0008-11		NON-INSTRUCTIONAL - OTHER	101.13
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	6.12
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	59.74
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	5.83
716-271-410-0014-16		NON-INSTRUCTIONAL-SUPPLIES	3.24

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CHECK RUN: 1279 (continued)			
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	35.20
		716-271-660-0003-16 NON-INSTRUCTIONAL OTHER	0.62
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	97.63
		718-271-660-0009-18 NON-INSTRUCTIONAL OTHER	4.52
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	23.74
		751-271-660-0020-51 NON-INSTRUCTIONAL OTHER	5.96
		751-271-660-0032-51 NON - INSTRUCTIONAL	123.34
		752-271-660-0018-52 NON-INSTRUCTIONAL OTHER	17.55
		970-258-410-0000-91 SAFETY SUPPLIES	54.59
		600-256-670-0000-10 SALES TAX	93.90
		600-256-670-0000-11 SALES TAX	28.68
		600-256-670-0000-12 SALES TAX	17.31
		600-256-670-0000-13 SALES TAX	31.05
		600-256-670-0000-14 SALES TAX	7.19
		600-256-670-0000-16 SALES TAX	13.96
		600-256-670-0000-18 SALES TAX	36.96
		600-256-670-0000-47 SALES TAX	33.74
		600-256-670-0000-51 SALES TAX	29.94
		600-256-670-0000-52 SALES TAX	47.81
219499	06/07/2019	224100 SC DEPT. OF EDUCATION	685.12
		100-001-995-0000-00 TRANSPORTATION CHARGES	685.12
219500	06/07/2019	901723 SC FFA	1,592.00
		207-216-323-0010-10 STUDENT SERVICES	1,592.00
219501	06/07/2019	902345 BIGTEAMS, LLC	990.00
		709-271-660-0012-10 GENERAL ATHLETICS	990.00
219502	06/07/2019	228200 SCHIELE MUSEUM OF NATURAL HISTORY	800.00
		357-172-410-0000-14 SUPPLIES	800.00
219503	06/07/2019	902365 SCHINDLER ELEVATOR CORPORATION	653.52
		100-254-323-0000-10 PURCHASED SERVICES	653.52
219504	06/07/2019	901915 SCHOLASTIC CLASSROOM MAGAZINES	3,327.90
		100-112-410-0000-47 SUPPLIES	1,835.68
		100-113-410-0000-47 SUPPLIES	1,492.22
219505	06/07/2019	228911 SCHOOL SPECIALTY	3,626.13
		100-233-410-0000-12 SUPPLIES	1,449.80
		100-233-410-0000-12 SUPPLIES	379.89
		751-271-660-0040-51 NON-INSTRUCTIONAL OTHER	528.27
		100-112-410-0000-52 SUPPLIES	-10.65
		100-112-410-0000-52 SUPPLIES	53.41
		100-139-410-0000-51 SUPPLIES	9.13

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CHECK RUN: 1279 (continued)			
		100-139-410-0000-51 SUPPLIES	236.59
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	92.67
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	345.92
		100-113-410-0000-11 SUPPLIES	66.46
		100-113-410-0000-11 SUPPLIES	238.30
		100-112-410-3000-14 P E SUPPLIES	36.15
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	50.05
		100-112-410-0000-51 SUPPLIES	50.05
		100-113-410-0000-51 ELEMENTARY SUPPLIES	50.05
		100-139-410-0000-51 SUPPLIES	50.04
219506	06/07/2019	225700 SC RETIREMENT SYSTEM	1,202,758.65
		100-000-454-0000-00 RETIREMENT	344,014.80
		100-000-491-0000-00 ACCRUED RETIREMENT	858,743.85
219507	06/07/2019	225700 SC RETIREMENT SYSTEM	1,109.61
		100-000-454-0000-00 RETIREMENT	683.02
		100-113-220-0000-16 RET	426.59
219508	06/07/2019	226000 SC SCHOOL BOARDS ASSOCIATION	23,630.00
		100-231-640-0000-91 DUES AND FEES	23,630.00
219509	06/07/2019	230490 SEVEN OAKS DOORS & HARDWARE	2,397.87
		100-254-410-1000-47 MAINTENANCE SUPPLIES	598.13
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,799.74
219510	06/07/2019	906436 SHAKKIA WALKER	144.40
		100-266-332-0000-91 TRAVEL	144.40
219511	06/07/2019	906434 SHARON NEAL	885.54
		100-114-410-9000-10 SUPPLIES - NGC	832.64
		100-145-332-0000-10 TRAVEL	52.90
219512	06/07/2019	905155 SHERWIN WILLIAMS	862.51
		100-254-410-1000-11 MAINTENANCE SUPPLIES	97.80
		100-254-410-1000-51 MAINTENANCE SUPPLIES	145.27
		100-254-410-1000-13 MAINTENANCE SUPPLIES	138.19
		100-254-410-1000-16 MAINTENANCE SUPPLIES	19.07
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.06
		100-254-410-1000-10 MAINTENANCE SUPPLIES	416.12
219513	06/07/2019	904118 SMART WATER, LLC	557.00
		100-254-323-0000-11 PURCHASED SERVICES	557.00
219514	06/07/2019	907987 ESS, LLC	46,280.83
		100-111-323-0000-47 CONTRACTED SERVICES	43.55
		100-111-323-0000-51 CONTRACTED SERVICES	87.10

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CHECK RUN: 1279 (continued)			
100-112-323-0000-11		CONTRACTED SERVICES	301.60
100-112-323-0000-12		CONTRACTED SERVICES	179.50
100-112-323-0000-14		CONTRACTED SERVICES	2,354.50
100-112-323-0000-18		CONTRACTED SERVICES	302.25
100-112-323-0000-47		CONTRACTED SERVICES	5,647.37
100-112-323-0000-51		CONTRACTED SERVICES	3,311.95
100-112-323-0000-52		CONTRACTED SERVICES	42.90
100-113-323-0000-12		CONTRACTED SERVICES	87.10
100-113-323-0000-13		CONTRACTED SERVICES	1,644.85
100-113-323-0000-14		CONTRACTED SERVICES	93.80
100-113-323-0000-16		CONTRACTED SERVICES	174.20
100-113-323-0000-16		CONTRACTED SERVICES	2,554.67
100-113-323-0000-18		CONTRACTED SERVICES	87.10
100-113-323-0000-47		CONTRACTED SERVICES	87.10
100-113-323-0000-51		CONTRACTED SERVICES	217.75
100-113-323-0000-52		CONTRACTED SERVICES	2,959.50
100-113-323-0000-90		CONTRACTED SERVICES	257.40
100-114-323-0000-10		CONTRACT SERVICES	9,425.93
100-114-323-0000-90		CONTRACTED SERVICES	129.35
100-115-323-0000-10		CONTRACTED SERVICES	314.80
100-121-323-0000-10		CONTRACTED SERVICES	87.10
100-121-323-0000-13		CONTRACTED SERVICES	87.10
100-127-323-0000-10		CONTRACTED SERVICES	261.30
100-127-323-0000-13		CONTRACTED SERVICES	261.30
100-127-323-0000-14		CONTRACTED SERVICES	87.10
100-137-323-0000-18		CONTRACTED SERVICES	261.30
100-139-323-0000-10		CONTRACTED SERVICES	2,345.10
100-139-323-0000-11		CONTRACTED SERVICES	129.35
100-139-323-0000-12		CONTRACTED SERVICES	85.80
100-139-323-0000-47		CONTRACTED SERVICES	87.10
100-139-323-0000-51		CONTRACTED SERVICES	1,909.08
100-222-323-0000-10		CONTRACTED SERVICES	42.90
100-222-323-0000-12		CONTRACTED SERVICES	271.90
100-213-323-0000-14		CONTRACTED SERVICES	229.76
100-213-323-0000-51		CONTRACTED SERVICES	421.04
100-213-323-0000-52		CONTRACTED SERVICES	205.92
100-213-323-0000-90		CONTRACTED SERVICES	445.16
100-111-323-0000-12		CONTRACTED SERVICES	434.20
100-111-323-0000-18		CONTRACTED SERVICES	87.10
100-111-323-0000-52		CONTRACTED SERVICES	87.10

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CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
		100-112-323-0000-14 CONTRACTED SERVICES	522.60
		100-112-323-0000-18 CONTRACTED SERVICES	85.80
		100-112-323-0000-47 CONTRACTED SERVICES	566.15
		100-112-323-0000-52 CONTRACTED SERVICES	85.80
		100-113-323-0000-16 CONTRACTED SERVICES	172.90
		100-114-323-0000-10 CONTRACT SERVICES	1,335.75
		100-121-323-0000-10 CONTRACTED SERVICES	85.80
		100-121-323-0000-13 CONTRACTED SERVICES	261.30
		100-122-323-0000-10 CONTRACTED SERVICES	608.40
		100-127-323-0000-10 CONTRACTED SERVICES	87.10
		100-127-323-0000-14 CONTRACTED SERVICES	429.00
		100-128-323-0000-51 CONTRACTED SERVICES	85.80
		100-137-323-0000-18 CONTRACTED SERVICES	87.10
		100-139-323-0000-12 CONTRACTED SERVICES	85.80
		100-161-323-0000-10 CONTRACTED SERVICES	130.00
		100-161-323-0000-13 CONTRACTED SERVICES	514.80
		100-161-323-0000-52 CONTRACTED SERVICES	261.30
		600-256-323-0000-10 CONTRACTED SERVICES	280.96
		600-256-323-0000-12 CONTRACTED SERVICES	259.82
		600-256-323-0000-51 PURCHASED SERVICES	236.46
		100-254-323-0000-10 PURCHASED SERVICES	1,023.73
		100-254-323-0000-12 PURCHASED SERVICES	92.96
		100-254-323-0000-14 PURCHASED SERVICES	417.62
		100-233-323-0000-11 CONTRACTED SERVICES	85.80
		100-233-323-0000-18 CONTRACTED SERVICES	261.30
		100-264-323-0000-91 CONTRACTED SERVICES	85.80
219515	06/07/2019	908306 SOUTHERN CUSTOM SIGNS	1,499.50
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	1,499.50
219516	06/07/2019	900082 SOUTHPAW ENTERPRISES	1,339.39
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	1,339.39
219517	06/07/2019	907884 SPHERO, INC.	1,399.96
		100-112-410-0000-52 SUPPLIES	1,399.96
219518	06/07/2019	907471 STACEY ROTHaupt	52.57
		100-212-410-0000-52 SUPPLIES	52.57
219519	06/07/2019	907111 STUDIES WEEKLY, INC.	1,470.75
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	1,470.75
219520	06/07/2019	908643 SUCCESS BY DESIGN, INC.	1,006.83
		100-233-410-0000-12 SUPPLIES	1,006.83
219521	06/07/2019	240600 SUNDANCE PUBLISHING LLC	424.38

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CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)			
		100-112-410-0003-14 SUPPLIES-3RD GRADE	424.38
219522	06/07/2019	902497 SUSAN ROBERTS	68.11
		600-256-410-0000-91 SUPPLIES	55.44
		600-256-410-0000-91 SUPPLIES	1.99
		600-256-410-0000-91 SUPPLIES	10.68
219523	06/07/2019	903989 TERESA ENGLAND	760.80
		716-271-410-0067-16 NON-INSTRUCTIONAL SUPPLIES	760.80
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	0.00
219524	06/07/2019	244550 THYSSENKRUPP ELEVATOR CORPORATION	1,465.85
		100-254-323-1000-10 CONTRACTS	293.21
		100-254-323-1000-82 CONTRACTS	0.00
		100-254-323-1000-10 CONTRACTS	586.32
		100-254-323-1000-82 CONTRACTS	0.00
		100-254-323-1000-10 CONTRACTS	0.00
		100-254-323-1000-82 CONTRACTS	586.32
219525	06/07/2019	908445 TISCHLERBISE, INC	4,360.00
		520-253-323-0000-91 CONTRACTED SERVICES	4,360.00
219526	06/07/2019	245500 TOWN OF CLOVER	16,769.11
		100-254-321-0000-10 UTILITIES	108.37
		100-254-321-0000-10 UTILITIES	6,012.55
		100-254-321-0000-10 UTILITIES	404.33
		100-254-321-0000-10 UTILITIES	160.52
		100-254-321-0000-10 UTILITIES	67.99
		100-254-321-0000-12 UTILITIES	3,565.03
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-13 UTILITIES	1,345.75
		100-254-321-0000-13 UTILITIES	71.37
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-13 UTILITIES	67.99
		100-254-321-0000-14 UTILITIES	942.30
		100-254-321-0000-17 UTILITIES - STADIUM	251.33
		100-254-321-0000-18 UTILITIES	1,258.11
		100-254-321-0000-47 UTILITIES	1,215.78
		100-254-321-0000-90 UTILITIES	491.38
		100-254-321-0000-91 UTILITIES	197.08
		100-254-321-0000-91 UTILITIES	111.23
		100-254-321-0000-92 UTILITIES	158.81
		100-254-321-0000-95 UTILITIES	169.05
		985-254-321-0000-85 UTILITIES	34.16
219527	06/07/2019	245500 TOWN OF CLOVER	5,875.00
		100-258-323-0000-90 PURCHASED SERVICES	5,875.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1279 (continued)				
219528	06/07/2019	900045 UNIBIND, INC.		146.35
		100-111-410-0000-47 SUPPLIES	146.35	
219529	06/07/2019	905576 VISION INSTITUTE OF SOUTH CAROLINA		7,720.00
		100-124-311-0000-10 TVI Contract	1,286.69	
		100-124-311-0000-11 TVI CONTRACT	1,286.69	
		100-124-311-0000-12 TVI Contract	1,286.58	
		100-124-311-0000-13 TVI CONTRACT	1,286.69	
		100-124-311-0000-16 TVI Contract	1,286.68	
		100-124-311-0000-18 TVI Contract	1,286.67	
219530	06/07/2019	902351 WENDY HOWELL		62.44
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	62.44	
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	0.00	
219531	06/07/2019	900096 WILSONS NURSERY		1,949.18
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,712.75	
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	236.43	
219532	06/07/2019	902404 WOFFORD COLLEGE		500.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	500.00	
219533	06/07/2019	258500 YORK COUNTY NATURAL GAS AUTH.		733.11
		100-254-470-0000-51 ENERGY	733.11	
219534	06/07/2019	259300 ZANER-BLOSER		5,384.23
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	923.02	
		100-113-410-0000-14 SUPPLIES	4,461.21	
	CHECK RUN: 1279	NUMBER OF CHECKS:	169	1,678,669.20
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				1,678,669.20

CHECK RUN: 1280

219535	06/07/2019	908665 LRP CONFERENCES, LLC		3,500.00
		100-232-640-0000-91 DUES & FEES	3,500.00	
	CHECK RUN: 1280	NUMBER OF CHECKS:	1	3,500.00
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				3,500.00

CHECK REGISTER FOR 6/1/2019 TO 6/7/2019 & 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:	170
				1,682,169.20
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,682,169.20</u>