

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203074	02/07/2019	335200 ACCO BRANDS USA, LLC	404.39
	VO# 296748	INV# 2758852 PO# 120302	404.39
		BEECH	
	100-222-410-0000-06	LIBRARY SUPPLIES	404.39
203075	02/07/2019	015950 TOM ADAMO	123.50
	VO# 296844	INV# BOYS	123.50
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	123.50
203076	02/07/2019	869179 MALEAH ALEWINE	100.00
	VO# 296822	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 296823	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 296824	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 296825	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
203077	02/07/2019	865167 ASBURY GRADING & LANDSCAPING, LLC	7,400.00
	VO# 296868	INV# MULCH PO# 119827	7,400.00
		LAWN MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	7,400.00
* 203079	02/07/2019	870496 ASI FLEX	136.85
	VO# 296861	INV# ADMIN FEE	136.85
		ADMIN FEE	
	100-000-456-0055-00	MED. EXP.	136.85
203080	02/07/2019	068200 AT&T	3,606.13
	VO# 296833	INV# ATT	3,606.13
		8644390051	
	100-254-340-0000-01	TELEPHONE	129.49
	100-254-340-0000-03	TELEPHONE	116.94
	100-254-340-0000-05	TELEPHONE	114.94
	100-254-340-0000-06	TELEPHONE	68.89
	100-254-340-0000-06	TELEPHONE	144.87
	100-254-340-0000-07	TELEPHONE	648.48
	100-254-340-0000-08	TELEPHONE	51.28
	100-254-340-0000-08	TELEPHONE	172.38
	100-254-340-0000-10	TELEPHONE	0.60
	100-254-340-0000-10	TELEPHONE	45.97
	100-254-340-0000-10	TELEPHONE	787.34

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		100-254-340-0000-10 TELEPHONE	82.14	
		100-254-340-0000-11 TELEPHONE	299.70	
		100-254-340-0000-12 TELEPHONE	292.95	
		100-254-340-0000-14 TELEPHONE	372.63	
		100-254-340-4000-01 TELEPHONE-REC CENTER	23.00	
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60	
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	24.04	
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	229.89	
* 203082	02/07/2019	862328 BATTERIES PLUS BULBS, #228		509.27
	VO# 296830	INV# P11114345	PO# 122378	509.27
		CLEANING		
		100-254-410-1600-10 SUPPLIES - CLEANING	509.27	
* 203086	02/07/2019	867829 EMPLOYEE VENDOR		379.32
	VO# 296690	INV# MYRTLE BCH	274.68	
		ADMIN		
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA	274.68	
	VO# 296691	INV# COLUMBIA	104.64	
		ADMIN		
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	104.64	
* 203088	02/07/2019	862761 BYRON CARAWAY		116.30
	VO# 296845	INV# BOYS	116.30	
		BASKETBALL		
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	116.30	
203089	02/07/2019	138075 CAROLINA FRESH FARMS DUNCAN		155.00
	VO# 296872	INV# 0201074669	PO# 122766	155.00
		MAINT		
		100-254-410-0000-08 SUPPLIES	155.00	
* 203091	02/07/2019	860732 CASCADE WATER SERVICES, INC.		1,491.67
	VO# 296897	INV# 1106203	PO# 120365	1,491.67
		MAINT		
		100-254-410-0000-01 SUPPLIES	124.30	
		100-254-410-0000-02 SUPPLIES	124.30	
		100-254-410-0000-03 SUPPLIES	124.30	
		100-254-410-0000-04 SUPPLIES	124.30	
		100-254-410-0000-05 SUPPLIES	124.30	
		100-254-410-0000-06 SUPPLIES	124.30	
		100-254-410-0000-07 SUPPLIES	124.30	
		100-254-410-0000-08 SUPPLIES	124.30	
		100-254-410-0000-09 SUPPLIES	124.30	
		100-254-410-0000-11 SUPPLIES	124.30	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	124.30	
		100-254-410-0000-14 MANT SUPPLIES - FCMS	124.37	

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203092	02/07/2019	866453 EMPLOYEE VENDOR		283.40
	VO# 296777	INV# MYRTLE BCH	283.40	
		BEECH		
	100-224-312-0000-06	STAFF DEVELOPMENT	283.40	
203093	02/07/2019	156175 CHARTWELLS		801.09
	VO# 296733	INV# F063610000	PO# 120068	93.15
		BOARD		
	100-231-690-0000-10	OTHER OBJECTS	93.15	
	VO# 296831	INV# 636101110	PO# 120112	40.50
		INDUCTION MTG		
	100-224-312-0000-01	STAFF DEVELOPMENT	40.50	
	VO# 296851	INV# 636101081	PO# 122098	97.20
		BYRNES		
	100-114-410-0200-08	HIGH SCH CHORUS SUPPLIES	97.20	
	VO# 296867	INV# 636101113	PO# 122600	570.24
		TRAINING		
	100-224-410-3500-10	SUPPLIES-STAFF DEV, TRAINING	570.24	
203094	02/07/2019	156175 CHARTWELLS		22,012.29
	VO# 296852	INV# 636101114		22,012.29
		BYRNES/DINNER		
	600-256-315-0800-08	MANAGEMENT SERV - DINNER	22,012.29	
203095	02/07/2019	156175 CHARTWELLS		320,989.31
	VO# 296853	INV# K636100065		320,989.31
		JAN EXPENSE		
	600-256-315-0000-01	MANAGEMENT SERVICES	34,443.62	
	600-256-315-0000-02	MANAGEMENT SERVICES	34,454.04	
	600-256-315-0000-03	MANAGEMENT SERVICES	12,294.46	
	600-256-315-0000-04	MANAGEMENT SERVICES	19,241.06	
	600-256-315-0000-05	MANAGEMENT SERVICES	25,463.86	
	600-256-315-0000-06	MANAGEMENT SERVICES	31,730.49	
	600-256-315-0000-07	MANAGEMENT SERVICES	23,785.82	
	600-256-315-0000-08	MANAGEMENT SERVICES	46,621.24	
	600-256-315-0000-09	MANAGEMENT SERVICES	17,274.32	
	600-256-315-0000-11	MANAGEMENT SERVICES	28,231.00	
	600-256-315-0000-12	MANAGEMENT EXPENSE	24,877.23	
	600-256-315-0000-14	MANAGEMENT SERVICES	22,572.17	
203096	02/07/2019	870062 CITY OF WELLFORD		12,789.66
	VO# 296704	INV# SRO	PO# 120316	12,789.66
		WELLFORD		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	12,789.66	
* 203098	02/07/2019	166400 COAST TO COAST COMPUTER PRODUCTS		511.39
	VO# 296783	INV# A1930978	PO# 122623	511.39

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		BERRY	
		100-233-410-0000-12 ADMIN SUPPLIES	511.39
203099	02/07/2019	870478 COLEMAN LEW CANNY BOWEN	14,144.30
	VO# 296698	INV# SDF1A PO# 122401	13,500.00
		SEARCH	
		100-231-314-0000-10 SUPT SEARCH	13,500.00
	VO# 296735	INV# SDF1E1 PO# 122401	644.30
		SEARCH	
		100-231-314-0000-10 SUPT SEARCH	644.30
203100	02/07/2019	181700 COOK & BOARDMAN	794.22
	VO# 296884	INV# 7920406 PO# 122214	624.76
		MAINT	
		100-254-410-0000-02 SUPPLIES	624.76
	VO# 296885	INV# 7920408 PO# 122468	147.66
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	147.66
	VO# 296886	INV# 7920402 PO# 122575	21.80
		MAINT	
		100-254-410-0000-01 SUPPLIES	21.80
* 203102	02/07/2019	864344 EMPLOYEE VENDOR	130.00
	VO# 296702	INV# NAFME PO# 122392	130.00
		BEECH	
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE	130.00
203103	02/07/2019	860981 WT COX INFORMATION SERVICES	213.23
	VO# 296768	INV# 3058289 PO# 122203	213.23
		BERRY	
		100-222-440-0000-12 LIBRARY PERIODICALS	213.23
* 203105	02/07/2019	868327 CPS INTEGRATIONS, LLC	1,636.36
	VO# 296747	INV# 19-0095 PO# 121170	179.96
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	179.96
	VO# 296880	INV# 19-0085 PO# 122202	546.10
		MAINT	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	546.10
	VO# 296881	INV# 19-0019 PO# 122056	910.30
		MAINT	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	910.30
203106	02/07/2019	864179 CROSSROADS ENVIRONMENTAL, LLC	4,067.75
	VO# 296879	INV# 7461 PO# 122138	4,067.75
		MAINT	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	4,067.75
* 203108	02/07/2019	220450 DELL MARKETING, L.P.	646.28
	VO# 296737	INV# 10296004525 PO# 122745	161.57

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		ADMIN	
	875-113-445-2000-10	TECHNOLOGY SUPPLIES - FEE	161.57
	VO# 296796	INV# 10296101979	PO# 122777
			323.14
		ADMIN	
	875-113-445-2000-10	TECHNOLOGY SUPPLIES - FEE	323.14
	VO# 296832	INV# 10295622626	PO# 122746
			161.57
		ADMIN	
	875-113-445-2000-10	TECHNOLOGY SUPPLIES - FEE	161.57
203109	02/07/2019	237390 DISCOUNT OFFICE, INC.	321.00
	VO# 296828	INV# 03528	PO# 122667
			248.24
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	248.24
	VO# 296829	INV# 03529	PO# 122474
			72.76
		MAINT	
	100-254-410-0000-01	SUPPLIES	38.52
	100-254-410-0000-14	MANT SUPPLIES - FCMS	34.24
203110	02/07/2019	254000 DUKE ENERGY	26,423.38
	VO# 296804	INV# 0000627417	
		REIDVILLE	2,749.75
		ELECTRICITY	2,749.75
	100-254-470-0002-03	ELECTRICITY	1,912.90
	VO# 296805	INV# 0000627416	
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	1,912.90
	VO# 296806	INV# 1878617824	
		REIDVILLE	133.24
	100-254-470-0002-03	ELECTRICITY	133.24
	VO# 296807	INV# 1429548907	
		REIDVILLE	226.06
	100-254-470-0002-03	ELECTRICITY	226.06
	VO# 296808	INV# 1625088830	
		REIDVILLE	170.90
	100-254-470-0002-03	ELECTRICITY	170.90
	VO# 296809	INV# 1238214998	
		REIDVILLE	142.20
	100-254-470-0002-03	ELECTRICITY	142.20
	VO# 296810	INV# 1105683703	
		BERRY	1,359.50
	100-254-470-0002-12	ELECTRICITY	1,359.50
	VO# 296811	INV# 0004470796	
		BERRY	5,530.08
	100-254-470-0002-12	ELECTRICITY	5,530.08
	VO# 296812	INV# 0000746216	
		RIVER RIDGE	5,295.43
	100-254-470-0002-11	ELECTRICITY	5,295.43

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	VO# 296813	INV# 0001274749 RIVER RIDGE	1,163.29
	100-254-470-0002-11	ELECTRICITY	1,163.29
	VO# 296814	INV# 1570207960 FCMS	7,740.03
	100-254-470-0002-14	ELECTRICITY	7,740.03
203111	02/07/2019	870532 PATRICIA EARWOOD	147.45
	VO# 296866	INV# REFUND TIFFANY FRANKLIN	147.45
	600-001-610-0000-08	LUNCH SALES TO PUPILS	147.45
203112	02/07/2019	866043 ECMC	126.59
	VO# 296859	INV# ECMC ECMC	126.59
	100-000-455-0043-00	STUDENT LOAN	126.59
203113	02/07/2019	868848 EDU HEALTHCARE,LLC	1,170.00
	VO# 296694	INV# 22022 WINSLOW	1,170.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,170.00
* 203115	02/07/2019	867345 ELEVATION HEALTHCARE, LLC	5,851.30
	VO# 296699	INV# 29334-420 MONROE	2,406.30
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,406.30
	VO# 296700	INV# 29334-421 MONROE	2,437.50
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,437.50
	VO# 296701	INV# 29334-422 MONROE	1,007.50
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,007.50
203116	02/07/2019	863131 EMPLOYEE VENDOR	100.00
	VO# 296834	INV# SCREENERS SCREENERS	100.00
	100-148-311-0000-10	G/T ART PURCH SERV	100.00
* 203118	02/07/2019	870529 JIM FISSETTE	101.90
	VO# 296756	INV# BASKETBALL BASKETBALL	101.90
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	101.90
203119	02/07/2019	316020 FORMS & SUPPLY, INC.	1,286.83
	VO# 296684	INV# 4903173-0 WELLFORD	125.47
	100-112-410-0000-05	PRIMARY SUPPLIES	62.74
	100-112-410-0075-05	SUPPLIES - FOREIGN LANG	62.73
	VO# 296740	INV# 4904704-0 BFA	56.65

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100-127-410-0000-09		LD SUPPLIES	56.65
VO# 296770	INV# 4834291-1	PO# 122059	17.32
		BERRY	
100-113-410-0000-12		SUPPLIES	17.32
VO# 296771	INV# 4834291-0	PO# 122059	26.20
		BERRY	
100-113-410-0000-12		SUPPLIES	26.20
VO# 296785	INV# 4905576-0	PO# 122662	158.90
		BERRY	
100-113-410-0050-12		SUPPLIES-BAND	158.90
VO# 296789	INV# 4910357-0	PO# 122749	877.84
		BFA	
100-212-410-0000-09		GUIDANCE SUPPLIES	877.84
VO# 296790	INV# C4907806-0	PO# 122230	-64.85
		CREDIT	
100-114-410-0000-09		HIGH SCH SUPPLIES	-64.85
VO# 296791	INV# C4901836-0	PO# 122579	-253.24
		CREDIT	
100-114-410-0000-09		HIGH SCH SUPPLIES	0.00
100-222-410-0000-09		LIBRARY SUPPLIES	-253.24
VO# 296792	INV# 4908215-0	PO# 122720	90.91
		BEECH	
100-113-410-0000-06		SUPPLIES	90.91
VO# 296901	INV# 4900741-1	PO# 122604	24.02
		ACES	
100-112-410-0000-04		PRIMARY SUPPLIES	24.02
100-126-410-0000-04		SPEECH SUPPLIES	0.00
100-233-410-0000-04		SCHOOL ADMIN SUPPLIES	0.00
VO# 296902	INV# 4900741-0	PO# 122604	227.61
		ACES	
100-112-410-0000-04		PRIMARY SUPPLIES	149.84
100-126-410-0000-04		SPEECH SUPPLIES	45.28
100-233-410-0000-04		SCHOOL ADMIN SUPPLIES	32.49
203120	02/07/2019	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
VO# 296858	INV# FOUNDERS		100.00
		FOUNDERS	
100-000-455-0005-00		CREDIT UNION	100.00
203121	02/07/2019	867708 JAMES GILLIAN	143.40
VO# 296857	INV# 202218		143.40
		WRESTLING	
100-271-312-0000-10		REIMBURSEMENT EXPENSES	143.40
203122	02/07/2019	342205 GOLF CART SERVICE	407.54
VO# 296907	INV# 15635	PO# 122805	407.54

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		BYRNES	
		100-114-323-0000-08 PURCHASED SERVICES	407.54
203123	02/07/2019	870533 TYLER H. GOODWIN	450.00
	VO# 296923	INV# BAND	450.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	450.00
203124	02/07/2019	350700 GRAINGER	1,043.75
	VO# 296888	INV# 9058642985	396.74
		PO# 122073	
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	396.74
	VO# 296889	INV# 9060515344	397.05
		PO# 122073	
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	397.05
	VO# 296891	INV# 9065282668	249.96
		PO# 121063	
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	249.96
* 203126	02/07/2019	358000 GREER COMMISSION OF PUBLIC WORKS	9,585.36
	VO# 296801	INV# 184141000	1,704.45
		REIDVILLE	
		100-254-470-0001-03 FUEL	1,704.45
	VO# 296802	INV# 179421001	7,880.91
		ACES	
		100-254-321-0003-04 WATER & SEWER	759.18
		100-254-470-0001-04 FUEL	213.03
		100-254-470-0002-04 ELECTRICITY	6,266.70
		100-254-470-0002-04 ELECTRICITY	642.00
* 203128	02/07/2019	866007 EMPLOYEE VENDOR	2,524.00
	VO# 296869	INV# SUPPLEMENT	2,524.00
		WRESTLING	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,524.00
203129	02/07/2019	860541 HALLIGAN MAHONEY & WILLIAMS	393.75
	VO# 296921	INV# 12991	393.75
		LEGAL FEES	
		100-231-319-0000-10 LEGAL SERVICES	393.75
* 203132	02/07/2019	869912 HARPER CORPORATION	1,090,163.61
	VO# 296870	INV# #12	1,090,163.61
		REIDVILLE	
		500-253-520-0000-03 BUILDING	1,090,163.61
203133	02/07/2019	383000 EMPLOYEE VENDOR	180.00
	VO# 296762	INV# GATE	30.00
		GATE	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
	VO# 296763	INV# GATE	30.00

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		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
	VO# 296764	INV# GATE	30.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
	VO# 296765	INV# GATE	30.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
	VO# 296766	INV# GATE	30.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
	VO# 296767	INV# GATE	30.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
203134	02/07/2019	869731 SCOTT HENDERSON	400.00
	VO# 296758	INV# BASKETBALL	100.00
		BASKETBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	100.00
	VO# 296759	INV# BASKETBALL	100.00
		BASKETBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	100.00
	VO# 296760	INV# BASKETBALL	100.00
		BASKETBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	100.00
	VO# 296761	INV# BASKETBALL	100.00
		BASKETBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	100.00
* 203137	02/07/2019	870500 HIT DOUBLE	1,034.00
	VO# 296798	INV# 2352	1,034.00
		PO# 122557	
		MTCC	
	309-112-410-0000-01	GRANT SUPPLIES FOR THE ARTS	1,034.00
203138	02/07/2019	866225 THOMAS HOLTZ	103.70
	VO# 296757	INV# BASKETBALL	103.70
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	103.70
* 203140	02/07/2019	417300 SHANE M. JACOBI	152.80
	VO# 296842	INV# WRESTLING	152.80
		WRESTLING	
	100-271-313-8500-08	OFFICIALS - WRESTLING	152.80
203141	02/07/2019	865463 EMPLOYEE VENDOR	283.40
	VO# 296788	INV# MYRTLE BCH	283.40
		LYMAN	
	100-233-332-0000-02	TRAVEL - ADMIN	283.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203142	02/07/2019	415045 JC SECURITY	3,870.25
	VO# 296736	INV# CROSSING	3,870.25
		PO# 119831	
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
* 203145	02/07/2019	863945 CLAY KING.COM, INC.	249.31
	VO# 296782	INV# 3473	249.31
		PO# 122664	
		LYMAN	
	100-112-410-0600-02	PRIMARY ART SUPPLIES	249.31
* 203149	02/07/2019	869218 LENOVO (UNITED STATES), INC.	112.35
	VO# 296797	INV# 6450590952	112.35
		PO# 122638	
		ADMIN	
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	112.35
203150	02/07/2019	466105 EMPLOYEE VENDOR	140.61
	VO# 296738	INV# COLUMBIA	110.09
		ADMIN	
	100-264-332-0000-10	TRAVEL-STAFF RECRUITMENT	110.09
	VO# 296739	INV# MILEAGE	30.52
		ADMIN	
	100-264-332-0000-10	TRAVEL-STAFF RECRUITMENT	30.52
203151	02/07/2019	860614 EMPLOYEE VENDOR	102.46
	VO# 296784	INV# MILEAGE	102.46
		MAINT	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	102.46
* 203153	02/07/2019	862316 MAKEMUSIC, INC.	149.00
	VO# 296741	INV# NS30447467	149.00
		PO# 122515	
		FCMS	
	100-113-410-0060-14	ORCHESTRA SUPPLIES	149.00
203154	02/07/2019	489169 GAINES MASSEY	165.40
	VO# 296843	INV# WRESTLING	165.40
		WRESTLING	
	100-271-313-8500-08	OFFICIALS - WRESTLING	165.40
203155	02/07/2019	861773 MASSMUTUAL	898.22
	VO# 296863	INV# MASS	898.22
		MASS	
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	577.43
	100-000-484-0000-00	MATCHING RETIREMENT	320.79
* 203157	02/07/2019	870526 SHAWN MATTRESS	133.40
	VO# 296752	INV# 201615	133.40
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	133.40
* 203159	02/07/2019	595110 MERUS REFRESHMENT SERVICES, INC.	274.53
	VO# 296780	INV# 03143071	103.52
		PO# 122779	

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		COFFEE	
		100-001-999-0000-00 MISC LOCAL REVENUE	103.52
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	0.00
		VO# 296917 INV# 03143072 PO# 122779	171.01
		TRANSPORTATION	
		100-001-999-0000-00 MISC LOCAL REVENUE	0.00
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	171.01
203160	02/07/2019	864206 METLIFE C/O FASCORE, LLC	888.11
		VO# 296865 INV# METLIFE	888.11
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	570.93
		100-000-484-0000-00 MATCHING RETIREMENT	317.18
203161	02/07/2019	864206 METLIFE C/O FASCORE, LLC	182.00
		VO# 296898 INV# METLIFE	182.00
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	117.00
		100-000-484-0000-00 MATCHING RETIREMENT	65.00
203162	02/07/2019	861399 MIDAMERICA BOOKS	153.60
		VO# 296743 INV# 458547 PO# 122104	153.60
		REIDVILLE	
		100-222-430-0000-03 LIBRARY BOOKS	153.60
203163	02/07/2019	508073 MAURICE MILLER	101.90
		VO# 296754 INV# 201615	101.90
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	101.90
* 203165	02/07/2019	860562 MOSAIC CORPORATION	4,357.50
		VO# 296680 INV# 2528ECMP PO# 122576	4,357.50
		MTCC	
		100-233-410-0000-10 SCHOOL ADMIN SUPPLIES	4,357.50
203166	02/07/2019	869751 NICHOLS SANDBLASTING & PAINTING	6,773.52
		VO# 296703 INV# 73289 PO# 122252	6,773.52
		TRANSPORTATION	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	6,773.52
203167	02/07/2019	552100 OFFICE DEPOT	967.41
		VO# 296685 INV# 264557090001 PO# 122581	191.26
		ADMIN	
		100-232-410-0000-10 SUPT OFFICE SUPPLIES	135.27
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	55.99
		VO# 296686 INV# 264958640001 PO# 122599	588.95
		BERRY	
		100-113-410-0000-12 SUPPLIES	588.95
		VO# 296687 INV# 265172863001 PO# 122607	187.20

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		BERRY	
		100-113-410-0000-12 SUPPLIES	187.20
203168	02/07/2019	564000 PALMETTO SUPPLY & REPAIR CO., INC.	2,386.45
	VO# 296873	INV# 10499 PO# 119844	216.48
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	216.48
	VO# 296874	INV# 10502 PO# 119844	16.41
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	16.41
	VO# 296875	INV# 10425 PO# 119844	400.18
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	400.18
	VO# 296895	INV# 10421 PO# 121852	1,046.87
		MAINT	
		100-254-410-0000-08 SUPPLIES	1,046.87
	VO# 296896	INV# 10498 PO# 122284	706.51
		MAINT	
		100-254-410-0000-08 SUPPLIES	706.51
* 203171	02/07/2019	573000 J.W. PEPPER & SON, INC.	424.99
	VO# 296772	INV# 15A68557 PO# 122384	96.00
		HILL	
		100-113-410-0060-07 ORCHESTRA SUPPLIES	96.00
	VO# 296773	INV# 15A61041 PO# 122384	328.99
		HILL	
		100-113-410-0060-07 ORCHESTRA SUPPLIES	328.99
203172	02/07/2019	583750 PIEDMONT NATURAL GAS COMPANY	2,579.03
	VO# 296815	INV# 2001112057001	1,452.95
		RIVER RIDGE	
		100-254-470-0001-11 FUEL	1,452.95
	VO# 296816	INV# 7001140680001	615.30
		WELLFORD	
		100-254-470-0001-05 FUEL	615.30
	VO# 296817	INV# 9001515605001	179.72
		BERRY	
		100-254-470-0001-12 FUEL	179.72
	VO# 296818	INV# 7002244021001	331.06
		FCMS	
		100-254-470-0001-14 FUEL	331.06
* 203175	02/07/2019	591575 PRESENTATION SYSTEMS SOUTH, INC.	1,492.40
	VO# 296781	INV# 190308 PO# 122652	1,492.40
		HILL	
		100-113-410-0000-07 ELEMENTARY SUPPLIES	1,492.40
* 203177	02/07/2019	869710 ROCK COMMUNICATIONS	3,540.00

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	VO# 296918	INV# 7233	PO# 121201	3,540.00
		TRANSPORTATION		
	100-255-330-0000-10	BUS REPAIRS		3,540.00
* 203179	02/07/2019	865975 EMPLOYEE VENDOR		273.59
	VO# 296734	INV# MYRTLE BCH		273.59
		REIDVILLE		
	100-233-332-0000-03	TRAVEL-ADMIN REIDVILLE		273.59
203180	02/07/2019	708000 SC SCHOOL FOR THE DEAF AND BLIND		4,992.19
	VO# 296839	INV# 2000438119	PO# 120114	3,396.47
		SERVICES		
	203-124-311-0000-10	VISION SERVICES		3,396.47
	VO# 296840	INV# 2000438120	PO# 120115	1,595.72
		SERVICES		
	203-124-311-0000-10	VISION SERVICES		1,595.72
203181	02/07/2019	711500 SC DEPT OF REVENUE		1,542.25
	VO# 296679	INV#		1,542.25
		VOUCHER - AP USE TAX		
	100-111-410-0000-02	KINDERGARTEN SUPPLIES		95.54
	100-111-410-0000-04	KINDERGARTEN SUPPLIES		8.92
	100-111-410-0000-05	KINDERGARTEN SUPPLIES		41.04
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		39.93
	100-112-410-0000-02	PRIMARY SUPPLIES		90.09
	100-112-410-0000-04	PRIMARY SUPPLIES		200.90
	100-112-410-0000-05	PRIMARY SUPPLIES		41.04
	100-112-410-0000-11	PRIMARY SUPPLIES		139.75
	100-112-410-0200-05	MUSIC SUPPLIES		58.31
	100-113-410-0000-03	SUPPLIES - GR 4		106.48
	100-113-410-0000-05	SUPPLIES - GR 4		41.04
	100-113-410-0000-11	SUPPLIES - GR 4		26.62
	100-113-410-0077-07	COMPUTER APPLICATIONS SUPPLIES		2.94
	100-113-410-0102-07	BUSINESS APPLICATIONS SUPPLIES		0.87
	100-114-410-0000-09	HIGH SCH SUPPLIES		51.40
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES		35.50
	100-114-410-0060-08	ORCHESTRA SUPPLIES		45.00
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES		11.69
	100-114-410-0075-08	FOREIGN LANG DEPT SUPPLIES		11.86
	100-114-410-0200-08	HIGH SCH CHORUS SUPPLIES		81.90
	100-114-410-0600-09	HIGH SCH ART SUPPLIES		1.66
	100-114-540-0060-08	ORCHESTRA EQUIPMENT		99.68
	100-115-545-0100-08	ITE EQUIPMENT		19.89
	100-213-410-0000-07	HEALTH SUPPLIES		12.45
	100-213-410-0000-09	HEALTH SUPPLIES		25.72

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		100-213-410-0000-12 SUPPLIES-HEALTH	30.69	
		100-222-410-0000-04 LIBRARY SUPPLIES	12.60	
		100-222-410-0000-08 LIBRARY SUPPLIES	47.28	
		100-222-440-0000-02 LIBRARY PERIODICALS	10.29	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	61.99	
		100-254-410-1600-10 SUPPLIES - CLEANING	26.07	
		203-215-410-0000-10 SUPPLIES-PLACEMENT	54.19	
		340-139-410-0000-04 SUPPLIES - 4K	8.92	
203182	02/07/2019	860668 SCDEW		3,320.66
	VO# 296856	INV# 05131061	3,320.66	
		175135		
		100-113-260-0000-10 UNEMPLOYMENT	1,950.34	
		100-254-260-0000-10 UNEMPLOYMENT COMPENSATION	-307.37	
		980-188-260-0000-35 UNEMPLOYMENT	1,677.69	
203183	02/07/2019	649000 SCHOLASTIC		280.28
	VO# 296683	INV# 18582535	PO# 122288	280.28
		DUNCAN		
		201-211-410-0000-01 SUPPLIES - PARENT EDUCATION	280.28	
203184	02/07/2019	652130 SCHOOL SPECIALTY		114.15
	VO# 296799	INV# 208122330935	PO# 122605	44.32
		BERRY		
		100-113-410-0000-12 SUPPLIES	44.32	
	VO# 296919	INV# 208122324807	PO# 122584	69.83
		REIDVILLE		
		340-139-410-0000-03 SUPPLIES-4 YR OLD REIDVILLE	69.83	
203185	02/07/2019	866659 SERVICE ASSOCIATES, INC.		1,937.50
	VO# 296871	INV# 5120	PO# 120851	1,937.50
		SERVICES		
		875-266-316-0000-10 TECHNOLOGY SERVICES	1,937.50	
203186	02/07/2019	865884 SHRED360		319.60
	VO# 296920	INV# 1901865	PO# 121486	319.60
		FCMS		
		100-113-323-0000-14 PURCHASED SERVICES	319.60	
203187	02/07/2019	639000 SJWD WATER DISTRICT		1,434.83
	VO# 296695	INV# 51062	166.68	
		BERRY		
		100-254-321-0003-12 WATER & SEWER	166.68	
	VO# 296696	INV# 51061	570.02	
		BERRY		
		100-254-321-0003-12 WATER & SEWER	570.02	
	VO# 296697	INV# 631	698.13	
		RIVER RIDGE		

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		100-254-321-0003-11 WATER & SEWER		698.13
203188	02/07/2019	688815 EMPLOYEE VENDOR		430.55
	VO# 296779	INV# COLUMBIA ADMIN		98.10
		100-213-332-0000-10 HEALTH TRAVEL		98.10
	VO# 296854	INV# MILEAGE ADMIN		332.45
		100-213-332-0000-10 HEALTH TRAVEL		332.45
203189	02/07/2019	869873 SOCIAL THINKING		172.15
	VO# 296742	INV# 123235 BFA	PO# 122480	172.15
		100-114-410-0000-09 HIGH SCH SUPPLIES		13.19
		100-126-410-0000-09 SPEECH SUPPLIES		158.96
203190	02/07/2019	863889 SOLIANT HEALTH		8,892.00
	VO# 296707	INV# 10247630 MONTEMAYOR	PO# 122509	1,800.00
		100-161-311-0000-11 CONTRACTED AUTISM TEACHER		1,800.00
	VO# 296708	INV# 10247767 VANDIVER	PO# 121448	1,800.00
		100-127-311-0000-07 CONTRACTED SPED		0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE		1,800.00
		100-127-311-0000-14 CONTRACTED SPED		0.00
	VO# 296709	INV# 10247818 BLOCH	PO# 121448	900.00
		100-127-311-0000-07 CONTRACTED SPED		0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE		900.00
		100-127-311-0000-14 CONTRACTED SPED		0.00
	VO# 296710	INV# 10248235 WEINKLE	PO# 120481	1,632.00
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,632.00
	VO# 296711	INV# 10247826 MCCAULEY	PO# 121448	1,860.00
		100-127-311-0000-07 CONTRACTED SPED		1,860.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE		0.00
		100-127-311-0000-14 CONTRACTED SPED		0.00
	VO# 296712	INV# 10247760 WAKEFIELD	PO# 121448	900.00
		100-127-311-0000-07 CONTRACTED SPED		0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE		0.00
		100-127-311-0000-14 CONTRACTED SPED		900.00
203191	02/07/2019	713000 SOUTHEASTERN PAPER GROUP		13,022.26
	VO# 296713	INV# 4377989 ACES	PO# 122666	875.35

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100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	875.35
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296714	INV# 4377977	PO# 122666	1,271.25
	DUNCAN		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	1,271.25
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296715	INV# 4378001	PO# 122666	1,067.49
	LYMAN		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	1,067.49
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 296716		INV# 4378052	PO# 122666	252.26
		REIDVILLE		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		252.26
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 296717		INV# 4378083	PO# 122666	1,238.86
		RIVER RIDGE		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		1,238.86
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 296718		INV# 4350576	PO# 122666	35.93
		RIVER RIDGE		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	35.93
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296719	INV# 4378091	PO# 122666	686.33
WELLFORD			
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	686.33
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296720	INV# 4350577	PO# 122666	17.16
WELLFORD			
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	17.16
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296721	INV# 4378031	PO# 122666	794.45
BEECH			
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	794.45

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296722	INV# 4378066	PO# 122666	610.27
		BERRY	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	610.27
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296723	INV# 4378011	PO# 122666	725.36
		HILL	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	725.36
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296724	INV# 4378040	PO# 122666	619.16
		FCMS	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		619.16
VO#	296725	INV#	4377956	PO# 122666
			BFA	489.36
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		489.36
100-254-410-1600-10		SUPPLIES - CLEANING		0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO#	296726	INV#	4378020	PO# 122666
			BYRNES	1,963.95
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		1,963.95
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO#	296727	INV#	4388235	PO# 122666
			BYRNES	1,295.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	1,295.73
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296728	INV# 4390943	PO# 122666	230.63
	BYRNES		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	230.63
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 296729	INV# 4377489	PO# 122666	554.80
	MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	554.80
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00

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100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 296730		INV# 4368547	PO# 122666	19.98
		MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		19.98
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 296731		INV# 4379764	PO# 122666	119.86
		MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		119.86
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 296732		INV# 4388236	PO# 122666	154.08
		MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00

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	100-254-410-1600-10	SUPPLIES - CLEANING		154.08
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		0.00
	100-254-410-1600-12	SUPPLIES-CLEANING		0.00
	100-254-410-1600-14	SUPPLIES-CLEANING FCMS		0.00
* 203193	02/07/2019	866160 S&S COMMCO		17,173.00
	VO# 296705	INV# 3605	PO# 122610	2,500.00
		ADMIN		
	100-258-410-0000-10	SUPPLIES-SECURITY		2,500.00
	VO# 296706	INV# 3604	PO# 122394	10,218.60
		ADMIN		
	970-258-410-0000-10	SCHOOL SAFETY DOORS		10,218.60
	VO# 296883	INV# 3609	PO# 119798	4,454.40
		MAINT		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-04	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-11	REPAIRS AND MAINTENANCE		371.20
	100-254-323-0000-12	REPAIRS & MAINTENANCE		371.20
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		371.20
203194	02/07/2019	745646 STAPLES ADVANTAGE(B)		171.85
	VO# 296681	INV# 3402486029	PO# 122495	171.85
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		171.85
* 203196	02/07/2019	863343 STEPS TO LITERACY		177.95
	VO# 296793	INV# 187499	PO# 122620	177.95
		WELLFORD		
	100-112-410-0000-05	PRIMARY SUPPLIES		177.95
203197	02/07/2019	758300 SUNBELT RENTALS, INC.		260.04
	VO# 296882	INV# 86063977-0001	PO# 122459	260.04
		MAINT		
	100-254-410-0000-08	SUPPLIES		260.04
203198	02/07/2019	864830 GENE (EDWIN) THOMPSON		350.00
	VO# 296908	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 296909	INV# CROSSING		50.00

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		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 296910	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 296911	INV#	CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 296912	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 296913	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 296914	INV#	CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 296915	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 296916	INV#	CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
* 203200	02/07/2019	407280 TMS SOUTH	562.05
	VO# 296877	INV# 583603	562.05
		PO# 122747	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	562.05
* 203202	02/07/2019	860450 EMPLOYEE VENDOR	109.00
	VO# 296778	INV# COLUMBIA	109.00
		ADMIN	
100-232-332-0000-10		SUPERINTENDENT TRAVEL	109.00
* 203205	02/07/2019	866724 VALIC RETIREMENT SERVICES COMPANY	489.54
	VO# 296862	INV# VALIC	489.54
		VALIC	
100-000-457-0079-00		AMERICAN GEN - OPT RET	314.71
100-000-484-0000-00		MATCHING RETIREMENT	174.83
* 203207	02/07/2019	830300 WHALEY FOODSERVICE	812.94
	VO# 296892	INV# 3637262	67.51
		PO# 121483	
		MAINT	
100-254-410-0000-06		SUPPLIES	67.51
	VO# 296893	INV# 3638366	207.03
		PO# 121483	
		MAINT	
100-254-410-0000-09		SUPPLIES	207.03

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 296894	INV# 3640298	PO# 121483	538.40
		MAINT		
	100-254-410-0000-09	SUPPLIES		538.40
* 203209	02/07/2019	861415 E.A. "RICO" WILLIAMS		108.20
	VO# 296753	INV# 201615		108.20
		BASKETBALL		
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL		108.20
* 203312	02/14/2019	004012 ACO MEDICAL SUPPLY, INC.		1,296.76
	VO# 297006	INV# 5727876	PO# 121125	1,044.20
		BYRNES		
	100-271-410-1010-08	TRAINER SUPPLIES		1,044.20
	VO# 297007	INV# 5728625	PO# 121125	116.15
		BYRNES		
	100-271-410-1010-08	TRAINER SUPPLIES		116.15
	VO# 297008	INV# 5728314	PO# 121125	136.41
		BYRNES		
	100-271-410-1010-08	TRAINER SUPPLIES		136.41
203313	02/14/2019	868275 ADAFRUIT		855.28
	VO# 297036	INV# 1966892	PO# 122709	855.28
		BFA		
	100-115-410-0101-09	ITE SUPPLIES - PRE-ENGINEERING		855.28
203314	02/14/2019	867636 AMERIGAS		284.08
	VO# 297080	INV# 3088334305	PO# 119868	134.63
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		134.63
	VO# 297081	INV# 3088469953	PO# 119868	149.45
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		149.45
203315	02/14/2019	039000 R.D. ANDERSON APPLIED		28,293.99
	VO# 297052	INV# 6/10 18-19		28,293.99
		TUITION		
	100-115-371-9000-08	R D A TAX RELIEF REIMBURSEMENT		28,293.99
* 203317	02/14/2019	865167 ASBURY GRADING & LANDSCAPING, LLC		3,700.00
	VO# 297084	INV# MULCH	PO# 119827	3,700.00
		MULCH		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		3,700.00
203318	02/14/2019	010300 AT&T		1,210.78
	VO# 296987	INV# ATT		1,210.78
		000012535292		
	100-254-340-0000-10	TELEPHONE		1,210.78
* 203320	02/14/2019	869867 STEPHANIE BACON		250.00
	VO# 297059	INV# LACROSSE		250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	250.00
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	0.00
* 203323	02/14/2019	870545 KERRI ANN BARIAGE	100.00
	VO# 297060	INV# LACROSSE	100.00
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	100.00
203324	02/14/2019	864084 B.E. PUBLISHING	959.41
	VO# 296982	INV# 69874	959.41
		PO# 120993	
		FCMS	
		207-116-410-0610-14 06 - BUSINESS ED SUPPLIES	884.25
		207-116-410-0610-14 06 - BUSINESS ED SUPPLIES	75.16
203325	02/14/2019	077200 RONNIE BLACK	150.00
	VO# 296945	INV# BASKETBALL	30.00
		BASKETBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
	VO# 296946	INV# WRESTLING	30.00
		WRESTLING	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
	VO# 296947	INV# WRESTLING	30.00
		WRESTLING	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
	VO# 296948	INV# WRESTLING	30.00
		WRESTLING	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
	VO# 296949	INV# WRESTLING	30.00
		WRESTLING	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
* 203328	02/14/2019	863419 CAROLINA BUS SALES, INC.	4,959.12
	VO# 296965	INV# 4212	1,258.82
		PO# 122726	
		CG73431	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	1,258.82
	VO# 296986	INV# 4225	2,106.32
		PO# 122851	
		CG60510	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	2,106.32
	VO# 297028	INV# 4220	1,593.98
		PO# 122870	
		CG 78286	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	1,593.98
203329	02/14/2019	123575 CDW GOVERNMENT	264.80
	VO# 297029	INV# QWS7579	264.80
		PO# 122649	
		HILL	
		100-113-410-0102-07 BUSINESS APPLICATIONS SUPPLIES	264.80
203330	02/14/2019	868076 CITY TIRE & ALIGNMENT	375.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 297053	INV# 16849	PO# 122725	375.32
		TRANSPORTATION		
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)		375.32
203331	02/14/2019	166050 EMPLOYEE VENDOR		126.44
	VO# 296979	INV# COLUMBIA		126.44
		WELLFORD		
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA		126.44
203332	02/14/2019	862084 COBB PEDIATRIC THERAPY SERV., LLC		16,928.00
	VO# 297057	INV# M0032381	PO# 120484	16,928.00
		SPEECH		
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES		16,928.00
	203-126-311-0000-10	SPEECH PURCH SERVICES		0.00
203333	02/14/2019	867714 ROB COLWELL		100.00
	VO# 297062	INV# LACROSSE		100.00
		LACROSSE		
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE		100.00
203334	02/14/2019	870546 MONICA COLWELL		100.00
	VO# 297061	INV# LACROSSE		100.00
		LACROSSE		
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE		100.00
203335	02/14/2019	860981 WT COX INFORMATION SERVICES		405.35
	VO# 296967	INV# 3059815	PO# 122229	405.35
		BEECH		
	100-222-440-0000-06	LIBRARY PERIODICALS		405.35
203336	02/14/2019	868313 JAMES COX		122.60
	VO# 297020	INV# BASKETBALL		122.60
		BASKETBALL		
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL		61.30
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL		61.30
203337	02/14/2019	870547 KEITH DAVIS		200.00
	VO# 297063	INV# LACROSSE		200.00
		LACROSSE		
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE		200.00
203338	02/14/2019	220450 DELL MARKETING, L.P.		161.57
	VO# 297067	INV# 10296179333	PO# 122033	161.57
		ADMIN		
	875-113-445-2000-10	TECHNOLOGY SUPPLIES - FEE		161.57
203339	02/14/2019	224100 DEMCO		205.76
	VO# 296939	INV# 6535703	PO# 122520	205.76
		RIVER RIDGE		
	100-222-410-0000-11	LIBRARY SUPPLIES		205.76

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203340	02/14/2019	254000 DUKE ENERGY	7,808.46
	VO# 296960	INV# 0000627418	239.77
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	239.77
	VO# 296961	INV# 0000627419	245.28
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	245.28
	VO# 297047	INV# 1172934249	7,323.41
		LYMAN	
	100-254-470-0002-02	ELECTRICITY	7,323.41
203341	02/14/2019	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 296981	INV# 22125	1,560.00
		PO# 120482	
		WINSLOW	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
203342	02/14/2019	867345 ELEVATION HEALTHCARE, LLC	2,437.50
	VO# 296997	INV# 29334-423	2,437.50
		PO# 120483	
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,437.50
203343	02/14/2019	290013 EMBASSY SUITES	6,325.80
	VO# 297069	INV# CONVENTION	6,325.80
		PO# 122929	
		BYRNES	
	207-271-332-1020-08	10-HOSA TRAVEL	6,325.80
* 203345	02/14/2019	861795 EMPLOYEE VENDOR	364.06
	VO# 297043	INV# COLUMBIA	91.56
		MTCC	
	203-223-332-0000-10	TRAVEL-ADMIN	91.56
	VO# 297044	INV# COLUMBIA	100.28
		MTCC	
	203-223-332-0000-10	TRAVEL-ADMIN	100.28
	VO# 297045	INV# MILEAGE	172.22
		MTCC	
	203-223-332-0000-10	TRAVEL-ADMIN	172.22
203346	02/14/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	224.62
	VO# 296969	INV# 389423F	224.62
		PO# 122404	
		RIVER RIDGE	
	100-222-430-0000-11	LIBRARY BOOKS	224.62
203347	02/14/2019	315412 FORMAL FASHIONS, INC.	5,878.44
	VO# 296931	INV# 278794	5,878.44
		PO# 122588	
		BYRNES	
	100-114-411-0050-08	BAND CONCERT ATTIRE	5,443.00
	100-114-411-0050-08	BAND CONCERT ATTIRE	435.44
203348	02/14/2019	316020 FORMS & SUPPLY, INC.	616.94

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	VO# 296934	INV# 4888643-0 BEECH	PO# 122482 29.81
	100-113-410-0075-06	FOREIGN LANGUAGE SUPPLIES	29.81
	VO# 296973	INV# 4914582-0 BEECH	PO# 122791 71.91
	100-113-410-0000-06	SUPPLIES	71.91
	VO# 297023	INV# 4920627-0 BFA	PO# 122860 222.98
	100-222-410-0000-09	LIBRARY SUPPLIES	222.98
	VO# 297037	INV# 4916418-0 BFA	PO# 122818 278.33
	100-114-410-0000-09	HIGH SCH SUPPLIES	278.33
	VO# 297038	INV# 4916418-1 BFA	PO# 122818 13.91
	100-114-410-0000-09	HIGH SCH SUPPLIES	13.91
* 203352	02/14/2019	358000 GREER COMMISSION OF PUBLIC WORKS	20,337.18
	VO# 296988	INV# 173028101 BYRNES	1,524.27
	100-254-470-0001-08	FUEL	1,524.27
	VO# 296989	INV# 172032600 HILL	388.06
	100-254-470-0001-07	FUEL	388.06
	VO# 296990	INV# 172006800 LYMAN	276.39
	100-254-470-0001-02	FUEL	276.39
	VO# 296991	INV# 176420000 MTCC	1,645.43
	100-254-470-0001-10	FUEL	1,645.43
	VO# 296992	INV# 174360000 MAINT	546.51
	100-254-470-0001-10	FUEL	546.51
	VO# 296993	INV# 174212500 BEECH	2,130.67
	100-254-470-0001-06	FUEL	2,130.67
	VO# 296994	INV# 174210000 DUNCAN	2,707.53
	100-254-470-0001-01	FUEL	2,707.53
	VO# 296995	INV# 174030000 REC CENTER	1,337.01
	100-254-470-4001-01	FUEL-REC CENTER	1,337.01
	VO# 297040	INV# 174362000 ADMIN	236.64
	100-254-470-0001-10	FUEL	236.64
	VO# 297041	INV# 174207500	4,991.17

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		BFA	
	100-254-470-0001-09	FUEL	4,991.17
	VO# 297042	INV# 174027500	4,553.50
		BYRNES	
	100-254-470-0001-08	FUEL	4,553.50
* 203354	02/14/2019	862370 HARRISON PRODUCTIONS	2,750.00
	VO# 296976	INV# 1647 PO# 122865	2,750.00
		BYRNES	
	100-114-410-0300-08	HIGH SCH COMMENCEMENT EXP	2,750.00
203355	02/14/2019	383000 EMPLOYEE VENDOR	160.00
	VO# 296950	INV# BASKETBALL	30.00
		BASKETBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
	VO# 296951	INV# WRESTLING	40.00
		WRESTLING	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	40.00
	VO# 296952	INV# WRESTLING	30.00
		WRESTLING	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
	VO# 296953	INV# BASKETBALL	30.00
		BASKETBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
	VO# 296954	INV# WRESTLING	30.00
		WRESTLING	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
203356	02/14/2019	860946 HEINEMANN	1,459.70
	VO# 296935	INV# 7027432 PO# 122281	1,459.70
		BEECH	
	100-113-410-0000-06	SUPPLIES	459.70
	100-224-312-0000-06	STAFF DEVELOPMENT	1,000.00
203357	02/14/2019	869731 SCOTT HENDERSON	450.00
	VO# 296940	INV# BASKETBALL	100.00
		BASKETBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	100.00
	VO# 296941	INV# WRESTLING	100.00
		WRESTLING	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	100.00
	VO# 296942	INV# WRESTLING	75.00
		WRESTLING	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	75.00
	VO# 296943	INV# BASKETBALL	100.00
		BASKETBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	100.00

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	VO# 296944	INV# WRESTLING	75.00
		WRESTLING	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	75.00
203358	02/14/2019	415045 JC SECURITY	3,870.25
	VO# 296998	INV# CROSSING	3,870.25
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
203359	02/14/2019	870364 KIDSTART SUPPLY	348.85
	VO# 297039	INV# 0722101	348.85
		DUNCAN	
	100-213-410-0000-01	HEALTH SUPPLIES	319.39
	100-213-410-0000-01	HEALTH SUPPLIES	29.46
203360	02/14/2019	870537 CANDACE KIRBY	134.55
	VO# 297025	INV# REFUND	61.40
		TAYLOR KIRBY	
	600-001-610-0000-04	LUNCH SALES TO PUPILS	61.40
	VO# 297026	INV# REFUND	71.70
		ANABELLE KIRBY	
	600-001-610-0000-04	LUNCH SALES TO PUPILS	71.70
	VO# 297027	INV# REFUND	1.45
		AVA LOCKE	
	600-001-610-0000-04	LUNCH SALES TO PUPILS	1.45
203361	02/14/2019	862361 TERRY LANE	150.00
	VO# 296966	INV# SRO	150.00
		BERRY	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	150.00
203362	02/14/2019	461000 LEARNING LABS, INC	200.50
	VO# 296932	INV# 22231	200.50
		BYRNES	
	100-115-410-0100-08	PLTW SUPPLIES	200.50
203363	02/14/2019	864631 TIM T. LINDLER	102.80
	VO# 297015	INV# BASKETBALL	102.80
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	51.40
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	51.40
* 203365	02/14/2019	482025 MAJOR BUSINESS MACHINES	1,054.00
	VO# 296964	INV# 80543	1,054.00
		ADMIN	
	100-252-323-0000-10	FISCAL CONTRACTED SERVICE	1,054.00
* 203367	02/14/2019	861912 BRUCE D. MCLEAN	150.00
	VO# 296983	INV# CELLO	150.00
		ORCHESTRA	

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		100-271-312-0000-10 REIMBURSEMENT EXPENSES		150.00
203368	02/14/2019	860794 NICK MERRITT		172.20
	VO# 296984	INV# WRESTLING	88.60	
		WRESTLING		
		100-271-313-8500-08 OFFICIALS - WRESTLING	88.60	
	VO# 297012	INV# WRESTLING	83.60	
		WRESTLING		
		100-271-313-8500-08 OFFICIALS - WRESTLING	83.60	
203369	02/14/2019	508073 MAURICE MILLER		101.90
	VO# 297018	INV# BASKETBALL	101.90	
		BASKETBALL		
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	50.95	
		100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL	50.95	
* 203371	02/14/2019	552100 OFFICE DEPOT		375.96
	VO# 296938	INV# 265818760001	PO# 122385	177.48
		HILL		
		100-113-410-0071-07 MATH DEPT SUPPLIES	177.48	
	VO# 296970	INV# 266320709001	PO# 122660	134.19
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	134.19	
	VO# 296971	INV# 267789898001	PO# 122721	64.29
		BERRY		
		100-113-410-0070-12 SUPPLIES-DRAMA	64.29	
203372	02/14/2019	564000 PALMETTO SUPPLY & REPAIR CO., INC.		122.25
	VO# 297078	INV# 10512	PO# 121852	122.25
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	122.25	
203373	02/14/2019	863787 PANCO INC.		550.00
	VO# 297074	INV# 38187	PO# 122439	550.00
		MAINT		
		100-254-410-0000-08 SUPPLIES	550.00	
203374	02/14/2019	866091 ROGER PATE		110.00
	VO# 297073	INV# BOOK	110.00	
		BOOK		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	110.00	
203375	02/14/2019	573000 J.W. PEPPER & SON, INC.		159.97
	VO# 296936	INV# 15A71255	PO# 122461	24.00
		BEECH		
		100-113-410-0050-06 SUPPLIES-BAND BEECH SPRINGS	24.00	
	VO# 296937	INV# 15A70806	PO# 122574	27.98
		BEECH		
		100-113-410-0200-06 SUPPLIES-CHORUS	27.98	
	VO# 297056	INV# 15A63503	PO# 122461	107.99

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		BEECH	
		100-113-410-0050-06 SUPPLIES-BAND BEECH SPRINGS	107.99
* 203377	02/14/2019	870316 JOSHUA NATHAN PITTS	200.00
	VO# 297058	INV# REGISTRATION	200.00
		MTCC	
		203-214-332-0000-10 TRAVEL-PSYCH	200.00
203378	02/14/2019	860666 PAUL POOL	100.00
	VO# 297064	INV# LACROSSE	100.00
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	100.00
* 203380	02/14/2019	861767 PROTECH TINTING, LLC	1,906.00
	VO# 297075	INV# PANELS	1,906.00
		PO# 122565	
		MAINT	
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	1,906.00
203381	02/14/2019	864417 PSAT/NMSQT	1,552.00
	VO# 296955	INV# 381913379A	1,552.00
		PO# 122833	
		HILL	
		100-141-410-0000-07 PSAT TESTS - JR SCHOLARS	1,552.00
* 203383	02/14/2019	870372 RHINO SPORTS AND	1,376.80
	VO# 297049	INV# C2019009	452.00
		PO# 122820	
		SECURITY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	452.00
	VO# 297055	INV# c2019011	472.80
		PO# 122820	
		SECURITY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	472.80
	VO# 297085	INV# C2019012	452.00
		PO# 122887	
		TRANSPORTATION	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	452.00
203384	02/14/2019	626030 STEVE RICE	191.20
	VO# 297019	INV# BASKETBALL	95.60
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	47.80
		100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL	47.80
	VO# 297021	INV# BASKETBALL	95.60
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	47.80
		100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL	47.80
* 203387	02/14/2019	862550 LARRY SAUNDERS	250.00
	VO# 297065	INV# LACROSSE	250.00
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	250.00
203388	02/14/2019	867410 SC HOSA	2,550.00

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	VO# 296977	INV# 99423190	PO# 122866	2,550.00
		BYRNES		
	207-271-332-1020-08	10-HOSA TRAVEL		2,550.00
203389	02/14/2019	637950 SCAPT		300.00
	VO# 297086	INV# REGISTRATION	PO# 122925	150.00
		RYAN COTHRAN		
	100-255-332-0000-10	TRANSP TRAVEL		150.00
	VO# 297087	INV# REGISTRATION	PO# 122925	150.00
		DEREK ROPER		
	100-255-332-0000-10	TRANSP TRAVEL		150.00
203390	02/14/2019	649000 SCHOLASTIC		636.05
	VO# 297035	INV# 18686675	PO# 122522	636.05
		WELLFORD		
	100-111-410-0000-05	KINDERGARTEN SUPPLIES		150.00
	100-112-410-0000-05	PRIMARY SUPPLIES		150.00
	100-113-410-0000-05	SUPPLIES - GR 4		150.00
	100-127-410-0000-05	L D SUPPLIES		50.05
	100-213-410-0000-05	HEALTH SUPPLIES		136.00
203391	02/14/2019	652123 SCHOOL NURSE SUPPLY, INC.		245.88
	VO# 297034	INV# 0722656	PO# 122722	245.88
		WELLFORD		
	100-213-410-0000-05	HEALTH SUPPLIES		227.93
	100-213-410-0000-05	HEALTH SUPPLIES		17.95
203392	02/14/2019	870538 DONALD SINGLETON		213.60
	VO# 296985	INV# WRESTLING		109.30
		WRESTLING		
	100-271-313-8500-08	OFFICIALS - WRESTLING		109.30
	VO# 297013	INV# WRESTLING		104.30
		WRESTLING		
	100-271-313-8500-08	OFFICIALS - WRESTLING		104.30
* 203394	02/14/2019	868041 LAURA ANN RABY		6,179.80
	VO# 297054	INV# JANUARY	PO# 120247	6,179.80
		SERVICES		
	203-126-311-0000-10	SPEECH PURCH SERVICES		6,179.80
* 203396	02/14/2019	863889 SOLIANT HEALTH		11,367.00
	VO# 296999	INV# 10270212	PO# 120481	1,632.00
		WEINKLE		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,632.00
	VO# 297000	INV# 10270207	PO# 121448	2,250.00
		VANDIVER		
	100-127-311-0000-07	CONTRACTED SPED		0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE		2,250.00
	100-127-311-0000-14	CONTRACTED SPED		0.00

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	VO# 297001	INV# 10270027	PO# 121448	2,250.00
		WAKEFIELD		
	100-127-311-0000-07	CONTRACTED SPED		0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE		0.00
	100-127-311-0000-14	CONTRACTED SPED		2,250.00
	VO# 297002	INV# 10270022	PO# 121448	1,125.00
		BLOCH		
	100-127-311-0000-07	CONTRACTED SPED		0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE		1,125.00
	100-127-311-0000-14	CONTRACTED SPED		0.00
	VO# 297004	INV# 10270087	PO# 122509	2,250.00
		MONTEMAYOR		
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER		2,250.00
	VO# 297005	INV# 10270024	PO# 121448	1,860.00
		MCCAULEY		
	100-127-311-0000-07	CONTRACTED SPED		1,860.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE		0.00
	100-127-311-0000-14	CONTRACTED SPED		0.00
203397	02/14/2019	711505 SPIRIT COMMUNICATIONS		165.58
	VO# 297071	INV# 1470795		165.58
		500300		
	100-254-340-0000-01	TELEPHONE		6.23
	100-254-340-0000-03	TELEPHONE		9.83
	100-254-340-0000-05	TELEPHONE		2.83
	100-254-340-0000-06	TELEPHONE		8.03
	100-254-340-0000-07	TELEPHONE		9.80
	100-254-340-0000-08	TELEPHONE		35.16
	100-254-340-0000-09	TELEPHONE		2.39
	100-254-340-0000-10	TELEPHONE		40.81
	100-254-340-0000-10	TELEPHONE		12.35
	100-254-340-0000-10	TELEPHONE		0.91
	100-254-340-0000-11	TELEPHONE		10.29
	100-254-340-0000-12	TELEPHONE		11.74
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE		15.21
203398	02/14/2019	745625 STAPLES ADVANTAGE(D)		194.82
	VO# 297030	INV# 3404185140	PO# 122707	17.53
		DUNCAN		
	100-112-410-0000-01	PRIMARY SUPPLIES		17.53
	VO# 297031	INV# 3404185139	PO# 122707	177.29
		DUNCAN		
	100-112-410-0000-01	PRIMARY SUPPLIES		177.29
203399	02/14/2019	745646 STAPLES ADVANTAGE(B)		603.56
	VO# 296933	INV# 3402486030	PO# 122508	249.30

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		BYRNES	
	100-212-410-0000-08	GUIDANCE SUPPLIES	249.30
	VO# 297032	INV# 3404185142	PO# 122748 238.11
		ADMIN	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	172.04
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	66.07
	VO# 297033	INV# 3404185138	PO# 122642 116.15
		ADMIN	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	116.15
* 203401	02/14/2019	796550 UNION COUNTY SCHOOL DISTRICT	2,162.00
	VO# 297070	INV# CAREER SUPPORT	PO# 121453 2,162.00
		CAREER SUPPORT	
	100-114-311-0000-10	CONTRACTED SERVICES	2,162.00
203402	02/14/2019	866732 UPSTATE INSTRUMENT REPAIR	210.00
	VO# 296975	INV# REPAIRS	PO# 120499 210.00
		DR HILL	
	100-113-323-0050-07	BAND REPAIRS-D R HILL	210.00
203403	02/14/2019	804250 VERIZON WIRELESS	4,098.02
	VO# 297066	INV# 9822813451	PO# 120374 4,098.02
		22378307300001	
	100-254-340-0000-10	TELEPHONE	4,098.02
* 203405	02/14/2019	820000 WASTE MANAGEMENT	6,860.54
	VO# 296962	INV# 300633821057	PO# 119957 6,860.54
		MAINT	
	100-254-321-0004-01	GARBAGE COLLECTION	545.58
	100-254-321-0004-02	GARBAGE COLLECTION	545.58
	100-254-321-0004-03	GARBAGE COLLECTION	545.58
	100-254-321-0004-04	GARBAGE COLLECTION	545.58
	100-254-321-0004-05	GARBAGE COLLECTION	272.79
	100-254-321-0004-06	GARBAGE COLLECTION	545.58
	100-254-321-0004-07	GARBAGE COLLECTION	545.58
	100-254-321-0004-08	GARBAGE COLLECTION	1,091.16
	100-254-321-0004-09	GARBAGE COLLECTION	545.58
	100-254-321-0004-11	GARBAGE COLLECTION	545.58
	100-254-321-0004-12	GARBAGE COLLECTION	545.58
	100-254-321-0004-14	GARBAGE COLLECTION	545.58
	884-254-321-0004-20	GARBAGE COLLECTION - MTCC	40.79
203406	02/14/2019	820000 WASTE MANAGEMENT	283.50
	VO# 296963	INV# 300640221051	PO# 119957 283.50
		MAINT	
	100-254-321-0004-10	GARBAGE COLLECTION	283.50
* 203411	02/14/2019	869769 WINDSORVACPARTS.COM	346.75

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	VO# 297082	INV# 2626	PO# 122834	346.75
		CLEANING		
	100-254-410-1600-10	SUPPLIES - CLEANING		346.75
203412	02/14/2019	870542 GERARD ANTHONY WORKMAN		106.40
	VO# 297016	INV# BASKETBALL		106.40
		BASKETBALL		
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL		53.20
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL		53.20
203413	02/21/2019	001000 AAA SUPPLY, INC.		407.12
	VO# 297304	INV# 02-865100	PO# 122932	407.12
		MAINT		
	100-254-410-0000-01	SUPPLIES		407.12
203414	02/21/2019	014900 ACCURATE LABEL DESIGNS, INC.		324.95
	VO# 297108	INV# 164554	PO# 122728	324.95
		DUNCAN		
	100-112-410-0000-01	PRIMARY SUPPLIES		310.00
	100-112-410-0000-01	PRIMARY SUPPLIES		14.95
* 203417	02/21/2019	870552 ALBERTO ALVAREZ		148.00
	VO# 297335	INV# SOCCER		148.00
		SOCCER		
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER		148.00
203418	02/21/2019	861969 AMERIPRISE FINANCIAL SERVICES, INC.		2,566.66
	VO# 297153	INV# AMERI		2,566.66
		AMERI		
	100-000-457-0072-00	AMERIPRISE FINANCIAL SERVICES		2,566.66
203419	02/21/2019	869531 LANDON EMMANUEL ANDERSON		277.00
	VO# 297165	INV# WRESTLING		277.00
		WRESTLING		
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR		277.00
203420	02/21/2019	870496 ASI FLEX		481.55
	VO# 297154	INV# ASI FLEX		481.55
		ASI FLEX		
	100-000-456-0065-00	ADM. FEE		481.55
203421	02/21/2019	870496 ASI FLEX		35,504.97
	VO# 297155	INV# ASI FLEX		35,504.97
		ASI FLEX		
	100-000-456-0054-00	CHILD CARE		5,346.56
	100-000-456-0055-00	MED. EXP.		27,121.75
	100-000-456-0056-00	HEALTH SAVINGS ACCOUNT		3,036.66
203422	02/21/2019	870496 ASI FLEX		136.85
	VO# 297310	INV# ASIFLEX		136.85
		ASIFLEX		

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		100-000-456-0055-00 MED. EXP.	136.85	
* 203425	02/21/2019	864743 BIJAN AZAMGHAVAMI		101.00
	VO# 297336	INV# SOCCER	101.00	
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	101.00	
203426	02/21/2019	862328 BATTERIES PLUS BULBS, #228		151.73
	VO# 297102	INV# P11316850 PO# 122608	151.73	
		SECURITY		
		100-258-410-0000-10 SUPPLIES-SECURITY	151.73	
* 203428	02/21/2019	066750 BEECH SPRINGS INTERMEDIATE SCHOOL		150.00
	VO# 297227	INV# STEM NIGHT PO# 122829	150.00	
		BEECH		
		201-211-410-0000-06 PARENT INVOLVEMENT SUPPLIES	150.00	
* 203431	02/21/2019	867829 EMPLOYEE VENDOR		265.96
	VO# 297140	INV# COLUMBIA	95.92	
		ADMIN		
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	95.92	
	VO# 297365	INV# COLUMBIA	170.04	
		ADMIN		
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	170.04	
* 203433	02/21/2019	123000 JAMES F BYRNES H S		6,132.23
	VO# 297323	INV# ROTC FIELD TRIP	6,132.23	
		BYRNES		
		277-004-999-0000-00 AFJROTC REVENUE	6,132.23	
203434	02/21/2019	863419 CAROLINA BUS SALES, INC.		1,011.01
	VO# 297136	INV# 4219 PO# 122051	405.52	
		CG 58450		
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	405.52	
	VO# 297162	INV# 4232 PO# 122975	605.49	
		CG63991		
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	605.49	
203435	02/21/2019	867250 CAROLINA ANALYSIS, INC.		150.00
	VO# 297228	INV# 41130 PO# 122379	150.00	
		PHYSICALS		
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	150.00	
203436	02/21/2019	863588 CHARTER COMMUNICATIONS		104.23
	VO# 297254	INV# 0647767021119 PO# 120085	104.23	
		8351100080647767		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	104.23	
203437	02/21/2019	869101 C&C FINANCIAL ENTERPRISES, LLC		175.20
	VO# 297326	INV# SOCCER	64.10	
		SOCCER		

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		100-271-313-5000-08 OFFICIALS - BOYS SOCCER		64.10
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER		0.00
	VO# 297338	INV# SOCCER		111.10
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER		111.10
203438	02/21/2019	868076 CITY TIRE & ALIGNMENT		142.12
	VO# 297307	INV# 16847	PO# 122612	84.70
		TRANSPORTATION		
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)		84.70
	VO# 297308	INV# 16873	PO# 122612	57.42
		TRANSPORTATION		
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)		57.42
203439	02/21/2019	866552 CLEGG'S TERMITE & PEST CONTROL, LLC		782.50
	VO# 297270	INV# 3624126	PO# 119797	49.50
		ADMIN		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		49.50
	VO# 297271	INV# 3622303	PO# 119797	49.50
		ACES		
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		49.50
	VO# 297272	INV# 3628279	PO# 119797	49.50
		DUNCAN		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE		49.50
	VO# 297273	INV# 3627617	PO# 119797	49.50
		LYMAN		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		49.50
	VO# 297274	INV# 3624127	PO# 119797	49.50
		REIDVILLE		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE		49.50
	VO# 297275	INV# 3624128	PO# 119797	49.50
		RIVER RIDGE		
		100-254-323-0000-11 REPAIRS AND MAINTENANCE		49.50
	VO# 297276	INV# 3622302	PO# 119797	49.50
		WELLFORD		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE		49.50
	VO# 297277	INV# 3628282	PO# 119797	49.50
		BEECH		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE		49.50
	VO# 297278	INV# 3627086	PO# 119797	49.50
		BERRY		
		100-254-323-0000-12 REPAIRS & MAINTENANCE		49.50
	VO# 297279	INV# 3627616	PO# 119797	49.50
		HILL		
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		49.50
	VO# 297280	INV# 3627085	PO# 119797	49.50

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		FCMS	
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	49.50
	VO# 297281	INV# 3628280	PO# 119797 49.50
		BFA	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	49.50
	VO# 297282	INV# 3628281	PO# 119797 49.50
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	49.50
	VO# 297283	INV# 3624125	PO# 119797 49.50
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 297284	INV# 3624124	PO# 119797 89.50
		TRANSPORTATION	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	89.50
* 203442	02/21/2019	868327 CPS INTEGRATIONS, LLC	276.36
	VO# 297090	INV# 19-0108	PO# 121170 276.36
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	276.36
203443	02/21/2019	213000 DAVENPORT GLASS SERV. CENTER, INC.	361.00
	VO# 297291	INV# 70244	PO# 122283 361.00
		MAINT	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	361.00
203444	02/21/2019	869824 ALEX DAVIDSON	240.00
	VO# 297113	INV# BASKETBALL	120.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	80.00
		100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL	40.00
	VO# 297231	INV# 490	40.00
		BASKETBALL	
		100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL	40.00
	VO# 297234	INV# 498	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297237	INV# 505	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00
203445	02/21/2019	254000 DUKE ENERGY	68,260.21
	VO# 297121	INV# 1859144525	17.11
		BUS LOT	
		100-254-470-0002-10 ELECTRICITY	17.11
	VO# 297122	INV# 1821491171	6,544.42
		HILL	
		100-254-470-0002-07 ELECTRICITY	6,544.42

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VO# 297166		INV# 0000627389 BEECH	5,230.86
100-254-470-0002-06		ELECTRICITY	5,230.86
VO# 297167		INV# 1369194552 BEECH	151.90
100-254-470-0002-06		ELECTRICITY	151.90
VO# 297168		INV# 0000627409 DUNCAN	6,581.51
100-254-470-0002-01		ELECTRICITY	6,581.51
VO# 297169		INV# 0000627410 DUNCAN	189.29
100-254-470-0002-01		ELECTRICITY	189.29
VO# 297170		INV# 0000627411 REC CENTER	504.51
100-254-470-4002-01		REC CENTER ELECTRICITY	504.51
VO# 297171		INV# 1633581903 BFA	171.29
100-254-470-0002-09		ELECTRICITY	171.29
VO# 297172		INV# 0000627407 BFA	7,364.50
100-254-470-0002-09		ELECTRICITY	7,364.50
VO# 297173		INV# 0000627408 BFA	17.68
100-254-470-0002-09		ELECTRICITY	17.68
VO# 297174		INV# 0000627405 BFA	535.10
100-254-470-0002-09		ELECTRICITY	535.10
VO# 297175		INV# 0000627412 ADMIN	1,750.97
100-254-470-0002-10		ELECTRICITY	1,750.97
VO# 297176		INV# 2119361888 BUS LOT	272.05
100-254-470-0002-10		ELECTRICITY	272.05
VO# 297177		INV# 0000627414 MAINT	272.51
100-254-470-0002-10		ELECTRICITY	272.51
VO# 297178		INV# 1124435235 BYRNES	4,328.39
100-254-470-0002-08		ELECTRICITY	4,328.39
VO# 297179		INV# 0003793238 BYRNES	738.24
100-254-470-0002-08		ELECTRICITY	738.24
VO# 297180		INV# 0000627394 BYRNES	4,141.82
100-254-470-0002-08		ELECTRICITY	4,141.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 297181	INV# 1581226034	BYRNES	5,939.45
100-254-470-0002-08	ELECTRICITY		5,939.45
VO# 297182	INV# 0002997385	BYRNES	5,363.27
100-254-470-0002-08	ELECTRICITY		5,363.27
VO# 297183	INV# 0000627391	BYRNES	647.11
100-254-470-0002-08	ELECTRICITY		647.11
VO# 297184	INV# 1645889808	BYRNES	8,047.19
100-254-470-0002-08	ELECTRICITY		8,047.19
VO# 297185	INV# 0003143012	BYRNES	2,264.33
100-254-470-0002-08	ELECTRICITY		2,264.33
VO# 297186	INV# 0000627395	BYRNES	428.31
100-254-470-0002-08	ELECTRICITY		428.31
VO# 297247	INV# 2048770962	BEECH	475.87
100-254-470-0002-06	ELECTRICITY		475.87
VO# 297248	INV# 2090585035	BYRNES	17.17
100-254-470-0002-08	ELECTRICITY		17.17
VO# 297249	INV# 2049563953	BYRNES	2,973.55
100-254-470-0002-08	ELECTRICITY		2,973.55
VO# 297255	INV# 0000627413	MAINT	21.49
100-254-470-0002-10	ELECTRICITY		21.49
VO# 297256	INV# 1197498242	LYMAN	1,292.84
100-254-470-0002-02	ELECTRICITY		1,292.84
VO# 297257	INV# 1540840475	BFA	43.51
100-254-470-0002-09	ELECTRICITY		43.51
VO# 297258	INV# 1132832293	BUS LOT	234.46
100-254-470-0002-10	ELECTRICITY		234.46
VO# 297259	INV# 2130869479	HILL	1,663.37
100-254-470-0002-07	ELECTRICITY		1,663.37
VO# 297260	INV# 1730471379	BYRNES	22.48
100-254-470-0002-08	ELECTRICITY		22.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 297261	INV# 0000627404 BYRNES	13.66
	100-254-470-0002-08	ELECTRICITY	13.66
203446	02/21/2019	866043 ECMC	166.00
	VO# 297143	INV# ECMC ECMC	166.00
	100-000-455-0043-00	STUDENT LOAN	166.00
203447	02/21/2019	866043 ECMC	126.59
	VO# 297309	INV# ECMC ECMC	126.59
	100-000-455-0043-00	STUDENT LOAN	126.59
203448	02/21/2019	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 297091	INV# 22345 WINSLOW	1,560.00
	PO# 120482		
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
* 203450	02/21/2019	867345 ELEVATION HEALTHCARE, LLC	2,437.50
	VO# 297093	INV# 29334-424 SPEECH	2,437.50
	PO# 120483		
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,437.50
203451	02/21/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	1,189.80
	VO# 297116	INV# 388779 BFA	181.44
	PO# 122377		
	100-222-430-0000-09	LIBRARY BOOKS	181.44
	VO# 297117	INV# 405328 BERRY	779.75
	PO# 122661		
	100-222-430-0000-12	LIBRARY BOOKS	779.75
	VO# 297120	INV# 386832F RIVER RIDGE	44.87
	PO# 121860		
	100-222-430-0000-11	LIBRARY BOOKS	44.87
	VO# 297252	INV# 388779F BFA	183.74
	PO# 122377		
	100-222-430-0000-09	LIBRARY BOOKS	183.74
203452	02/21/2019	316020 FORMS & SUPPLY, INC.	460.03
	VO# 297103	INV# 4920508-0 TRANSPORTATION	385.92
	PO# 122852		
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	385.92
	VO# 297109	INV# 4914496-0 ACES	74.11
	PO# 122790		
	100-233-410-0000-04	SCHOOL ADMIN SUPPLIES	74.11
* 203454	02/21/2019	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
	VO# 297305	INV# FOUNDERS FOUNDERS	100.00
	100-000-455-0005-00	CREDIT UNION	100.00

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203455	02/21/2019	861082 EMPLOYEE VENDOR		139.52
	VO# 297104	INV# FURMAN	26.16	
		ACES		
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	26.16	
	VO# 297105	INV# COLUMBIA	113.36	
		ACES		
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	113.36	
203456	02/21/2019	864019 GATEWAY SUPPLY CO-SP		167.99
	VO# 297293	INV# S4504801.001	PO# 122799	167.99
		MAINT		
	100-254-410-0000-05	SUPPLIES	167.99	
203457	02/21/2019	869175 PHILLIP GLOVER		105.70
	VO# 297341	INV# SOCCER	105.70	
		SOCCER		
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	105.70	
203458	02/21/2019	866202 EMPLOYEE VENDOR		120.00
	VO# 297230	INV# 490	40.00	
		BASKETBALL		
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	40.00	
	VO# 297233	INV# 498	40.00	
		BASKETBALL		
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00	
	VO# 297236	INV# 505	40.00	
		BASKETBALL		
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00	
* 203461	02/21/2019	350700 GRAINGER		863.43
	VO# 297263	INV# 9081633787	PO# 122073	447.27
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES	447.27	
	VO# 297264	INV# 9074659310	PO# 122073	293.16
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES	293.16	
	VO# 297265	INV# 9080410765	PO# 121063	123.00
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES	123.00	
203462	02/21/2019	360020 GREER FLOORING CENTER		190.79
	VO# 297296	INV# GR101731	PO# 122874	190.79
		MAINT		
	100-254-410-0000-06	SUPPLIES	190.79	
* 203464	02/21/2019	866007 EMPLOYEE VENDOR		918.00
	VO# 297163	INV# WRESTLING	918.00	
		WRESTLING		
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	918.00	

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203465	02/21/2019	376409 EMPLOYEE VENDOR	106.06
	VO# 297139	INV# COLUMBIA BYRNES	106.06
	100-233-332-0000-08	TRAVEL-ADMIN BYRNES	106.06
203466	02/21/2019	869560 JONATHAN TAYLOR HARRELSON	200.00
	VO# 297132	INV# SRO BERRY	200.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	200.00
203467	02/21/2019	378850 DANNY HART	525.00
	VO# 297192	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 297193	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297194	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297195	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 297196	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 297197	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 297198	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297199	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297200	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 297201	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297202	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297203	INV# CROSSING CROSSING	50.00

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		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 297204	INV# CROSSING	CROSSING	50.00
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 297205	INV# CROSSING	CROSSING	25.00
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
203468	02/21/2019	864127	BILL HOFFMANN	159.00
	VO# 297328	INV# SOCCER	SOCCER	56.00
		100-271-313-5000-08	OFFICIALS - BOYS SOCCER	56.00
	VO# 297343	INV# SOCCER	SOCCER	103.00
		100-271-313-5000-08	OFFICIALS - BOYS SOCCER	103.00
203469	02/21/2019	869561	SHANDRELL HOLCOMBE	200.00
	VO# 297131	INV# SRO	RIVER RIDGE	200.00
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	200.00
203470	02/21/2019	397320	HORACE MANN LIFE INS. CO.	32,212.00
	VO# 297156	INV# HORACE	HORACE	32,212.00
		100-000-457-0071-00	HORACE MANN	32,212.00
* 203472	02/21/2019	415045	JC SECURITY	3,870.25
	VO# 297130	INV# CROSSING	CROSSING	3,870.25
			PO# 119831	
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
203473	02/21/2019	865440	JOHNSTONE SUPPLY	144.35
	VO# 297295	INV# 3054130	MAINT	144.35
			PO# 122880	
		100-254-410-0000-10	OPERATIONAL SUPPLIES	144.35
* 203475	02/21/2019	869426	KHEAA	733.49
	VO# 297144	INV# KHEAA	KHEAA	733.49
		100-000-455-0043-00	STUDENT LOAN	733.49
* 203477	02/21/2019	863471	DON LANDRUM	120.00
	VO# 297114	INV# BASKETBALL	BASKETBALL	120.00
		100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	80.00
		100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	40.00
203478	02/21/2019	862361	TERRY LANE	175.00
	VO# 297216	INV# CROSSING	CROSSING	25.00

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		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 297217	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 297218	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 297219	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 297220	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 297221	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 297222	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
* 203480	02/21/2019	869218 LENOVO (UNITED STATES), INC.		8,988.00
	VO# 297100	INV# 6450624881	PO# 122786	48,150.00
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		48,150.00
	VO# 297101	INV# 6450613880	PO# 122786	-39,162.00
		CREDIT		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		-39,162.00
203481	02/21/2019	868614 EMPLOYEE VENDOR		310.58
	VO# 297325	INV# COLUMBIA		310.58
		LYMAN		
		100-224-312-0000-02 STAFF DEVELOPMENT		310.58
203482	02/21/2019	863244 LOWES BUSINESS ACCT/SYNCB		3,087.94
	VO# 297285	INV# MAINT	PO# 122382	1,714.68
		MAINT		
		100-254-410-0000-06 SUPPLIES		388.85
		100-254-410-0000-08 SUPPLIES		720.34
		100-254-410-0000-10 OPERATIONAL SUPPLIES		211.15
		100-254-410-0000-11 SUPPLIES		309.80
		100-254-410-0000-12 SUPPLIES-MAINTENANCE		84.54
	VO# 297286	INV# MAINT	PO# 122606	1,373.26
		MAINT		
		100-254-410-0000-01 SUPPLIES		1,373.26
		100-254-410-0000-10 OPERATIONAL SUPPLIES		0.00
203483	02/21/2019	870370 KATHRYN MARCHAND		116.63

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	VO# 297137	INV# COLUMBIA DUNCAN	116.63
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	116.63
203484	02/21/2019	861773 MASSMUTUAL	34,933.44
	VO# 297159	INV# MASS MASS	34,933.44
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	22,457.20
	100-000-484-0000-00	MATCHING RETIREMENT	12,476.24
203485	02/21/2019	861773 MASSMUTUAL	891.71
	VO# 297313	INV# MASS MASS	891.71
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	573.24
	100-000-484-0000-00	MATCHING RETIREMENT	318.47
* 203487	02/21/2019	862759 PATRICK MCDONNELL	120.00
	VO# 297115	INV# BASKETBALL BASKETBALL	120.00
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	80.00
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	40.00
203488	02/21/2019	867628 DANIEL MCDOWELL	120.00
	VO# 297229	INV# 490 BASKETBALL	40.00
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	40.00
	VO# 297232	INV# 498 BASKETBALL	40.00
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297235	INV# 505 BASKETBALL	40.00
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00
203489	02/21/2019	864206 METLIFE C/O FASCORE, LLC	23,965.41
	VO# 297161	INV# METLIFE METLIFE	23,965.41
	100-000-457-0081-00	CITISTREET OPT RET	15,406.35
	100-000-484-0000-00	MATCHING RETIREMENT	8,559.06
203490	02/21/2019	864206 METLIFE C/O FASCORE, LLC	575.55
	VO# 297315	INV# METLIFE METLIFE	575.55
	100-000-457-0081-00	CITISTREET OPT RET	370.00
	100-000-484-0000-00	MATCHING RETIREMENT	205.55
203491	02/21/2019	477620 MHS	749.00
	VO# 297251	INV# 1031392 MTCC	749.00
	203-215-410-0000-10	SUPPLIES-PLACEMENT	700.00

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		203-215-410-0000-10	SUPPLIES-PLACEMENT	49.00
* 203493	02/21/2019	560305	OTIS ELEVATOR COMPANY	810.00
	VO# 297290	INV# TGS15814001	PO# 122822	810.00
			BYRNES	
		100-254-323-0000-08	REPAIRS AND MAINTENANCE	810.00
203494	02/21/2019	869977	JAMES OWENS	137.50
	VO# 297133	INV# SRO		137.50
			BERRY	
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	137.50
203495	02/21/2019	863689	EMPLOYEE VENDOR	255.61
	VO# 297128	INV# COLUMBIA		92.65
			ADMIN	
		100-264-380-0000-10	TRAVEL - HR DIRECTOR	92.65
	VO# 297319	INV# MILEAGE		162.96
			ADMIN	
		100-264-380-0000-10	TRAVEL - HR DIRECTOR	162.96
* 203497	02/21/2019	863665	PHEAA	476.54
	VO# 297145	INV# PHEAA		476.54
			PHEAA	
		100-000-455-0043-00	STUDENT LOAN	476.54
203498	02/21/2019	866364	RALPH POLSON	177.00
	VO# 297330	INV# SOCCER		58.70
			SOCCER	
		100-271-313-5000-08	OFFICIALS - BOYS SOCCER	58.70
	VO# 297344	INV# SOCCER		118.30
			SOCCER	
		100-271-313-5000-08	OFFICIALS - BOYS SOCCER	118.30
203499	02/21/2019	869030	PROSOURCE SPARTANBURG	240.41
	VO# 297297	INV# S2038444.001	PO# 122348	156.08
			MAINT	
		100-254-410-0000-09	SUPPLIES	156.08
	VO# 297298	INV# S2046242.001	PO# 122614	84.33
			MAINT	
		100-254-410-0000-09	SUPPLIES	84.33
203500	02/21/2019	864417	PSAT/NMSQT	9,872.00
	VO# 297138	INV# 381913161A		9,872.00
			TEST FEES	
		100-212-410-0000-10	TESTING SUPPLIES	9,872.00
* 203503	02/21/2019	866535	EMPLOYEE VENDOR	213.64
	VO# 297364	INV# MILEAGE		213.64
			ADMIN	
		100-263-380-0000-10	TRAVEL - INFO SERVICES DIRECTOR	213.64

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203504	02/21/2019	704000 SC RETIREMENT SYSTEM	104.11
	VO# 297147	INV# RETIREMENT	104.11
		RETIREMENT	
	100-000-455-0016-00	RETIREMENT PURCHASE	104.11
203505	02/21/2019	712419 SC TAX COMMISSION	101.31
	VO# 297148	INV# TAX LEVY	101.31
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	101.31
203506	02/21/2019	712419 SC TAX COMMISSION	293.97
	VO# 297149	INV# TAX LEVY	293.97
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	293.97
* 203508	02/21/2019	860668 SCDEW	3,864.24
	VO# 297244	INV# 05178139	3,864.24
		175135	
	100-113-260-0000-10	UNEMPLOYMENT	3,864.24
	100-113-260-0000-10	UNEMPLOYMENT	0.00
203509	02/21/2019	652123 SCHOOL NURSE SUPPLY, INC.	679.09
	VO# 297106	INV# 0722497	405.09
		PO# 122714	
		REIDVILLE	
	100-213-410-0000-03	HEALTH SUPPLIES	385.14
	100-213-410-0000-03	HEALTH SUPPLIES	19.95
	VO# 297191	INV# 0717829	274.00
		PO# 122329	
		BEECH	
	100-213-410-0000-06	SUPPLIES-HEALTH	274.00
203510	02/21/2019	652130 SCHOOL SPECIALTY	462.30
	VO# 297110	INV# 308103253043	462.30
		PO# 122555	
		ACES	
	100-112-410-0000-04	PRIMARY SUPPLIES	103.63
	100-112-410-0600-04	PRIMARY ART SUPPLIES	358.67
203511	02/21/2019	869168 SCTSA	435.00
	VO# 297111	INV# REGISTRATIN	435.00
		PO# 122890	
		DR HILL	
	207-271-332-1050-07	10-TSA TRAVEL	435.00
* 203513	02/21/2019	869820 CODY SIMPSON	277.00
	VO# 297164	INV# WRESTLING	277.00
		WRESTLING	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	277.00
203514	02/21/2019	639000 SJWD WATER DISTRICT	171.68
	VO# 297123	INV# 263	171.68
		WELLFORD	
	100-254-321-0003-05	WATER & SEWER	171.68

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203515	02/21/2019	866631 EMPLOYEE VENDOR	196.20
	VO# 297124	INV# COLUMBIA ADMIN	101.37
	100-212-332-0000-10	TRAVEL FOR TESTING WORKSHOPS	101.37
	VO# 297125	INV# COLUMBIA ADMIN	94.83
	100-212-332-0000-10	TRAVEL FOR TESTING WORKSHOPS	94.83
203516	02/21/2019	863889 SOLIANT HEALTH	11,832.00
	VO# 297094	INV# 10286585 MONTEMAYOR	PO# 122509 2,250.00
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER	2,250.00
	VO# 297095	INV# 10286447 MCCAULEY	PO# 121448 2,325.00
	100-127-311-0000-07	CONTRACTED SPED	2,325.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 297096	INV# 10286968 WEINKLE	PO# 120481 1,632.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,632.00
	VO# 297097	INV# 10286502 WAKEFIELD	PO# 121448 2,250.00
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
	100-127-311-0000-14	CONTRACTED SPED	2,250.00
	VO# 297098	INV# 10286438 BLOCH	PO# 121448 1,125.00
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	1,125.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 297099	INV# 10286400 VANDIVER	PO# 121448 2,250.00
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	2,250.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
203517	02/21/2019	863901 SOUTHEASTERN CHILDRENS HOME, INC.	573.88
	VO# 297092	INV# 1783 TUTORING	573.88
	221-114-311-3510-10	N & D - PURCHASED SERVICES	573.88
203518	02/21/2019	718500 SOUTHERN REGIONAL ED. BOARD	600.00
	VO# 297316	INV# 1819-SCSM62 MEMBERSHIP	PO# 123023 600.00
	329-224-312-0000-08	HSTW PROF DEV PURCH SERVICES	400.00
	329-224-312-0000-09	HSTW PROF DEV PURCH SERVICES	200.00

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203519	02/21/2019	733900 SPARTANBURG CTY SCHOOL DIST 6	151.32
	VO# 297119	INV# 20190029	151.32
		INTERPRETING	
	100-212-313-0000-10	INTERPRETING SERVICES	151.32
203520	02/21/2019	734100 SPARTANBURG CTY SCHOOL DIST 7	4,153.50
	VO# 297135	INV# 1890 PO# 120256	4,153.50
		PT/OT SERVICES	
	203-214-310-0000-10	TECHNICAL SERVICES	4,153.50
	293-214-310-0000-10	PT/OT SERVICES	0.00
203521	02/21/2019	743200 STANDARD INSURANCE COMPANY	189.72
	VO# 297306	INV# T529	189.72
		QTR 4 2018	
	100-113-230-0000-10	FICA	189.72
* 203523	02/21/2019	745646 STAPLES ADVANTAGE(B)	617.44
	VO# 297299	INV# 3403099685 PO# 122556	260.50
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	260.50
	VO# 297300	INV# 3403099684 PO# 122556	136.60
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	136.60
	VO# 297301	INV# 3403099683 PO# 122556	145.48
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	145.48
	VO# 297302	INV# 3403099682 PO# 122556	62.02
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	62.02
	VO# 297303	INV# 3404185137 PO# 122556	12.84
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	12.84
203524	02/21/2019	866306 TENNANT SALES AND SERVICE CO.	145.74
	VO# 297262	INV# 916059841 PO# 122875	145.74
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	145.74
203525	02/21/2019	774250 DARRYL THOMPSON	114.70
	VO# 297332	INV# SOCCER	114.70
		SOCCER	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	114.70
203526	02/21/2019	864830 GENE (EDWIN) THOMPSON	375.00
	VO# 297206	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297207	INV# CROSSING	25.00
		CROSSING	

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		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	108.02
	VO# 297267	INV# 66534003-00	PO# 122164
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	117.42
	VO# 297268	INV# 66570406+00	PO# 122164
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	326.14
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	326.14
* 203533	02/21/2019	800000 UNITED WAY OF THE PIEDMONT	554.98
	VO# 297151	INV# UNITED WAY	554.98
		UNITED WAY	
		100-000-455-0050-00 UNITED WAY	554.98
203534	02/21/2019	792600 U.S. DEPT. OF EDUCATION AWG	489.12
	VO# 297141	INV# US DEPT	489.12
		US DEPT	
		100-000-455-0014-00 STUDENT LOAN - US DOE	489.12
* 203536	02/21/2019	803353 VALIC	4,829.00
	VO# 297157	INV# VALIC	4,829.00
		VALIC	
		100-000-457-0078-00 VALIC 403B	4,829.00
203537	02/21/2019	866724 VALIC RETIREMENT SERVICES COMPANY	33,678.66
	VO# 297160	INV# VALIC	33,678.66
		VALIC	
		100-000-457-0079-00 AMERICAN GEN - OPT RET	21,650.56
		100-000-484-0000-00 MATCHING RETIREMENT	12,028.10
203538	02/21/2019	866724 VALIC RETIREMENT SERVICES COMPANY	545.17
	VO# 297314	INV# VALIC	545.17
		VALIC	
		100-000-457-0079-00 AMERICAN GEN - OPT RET	350.47
		100-000-484-0000-00 MATCHING RETIREMENT	194.70
* 203540	02/21/2019	869832 TIFFANY WALKER	137.50
	VO# 297253	INV# LACROSSE	137.50
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	137.50
203541	02/21/2019	870280 WATERSHED ECOLOGY CENTER	248.00
	VO# 297188	INV# DEC PROGRAM	PO# 120703
		WELLFORD	82.00
		100-112-410-0000-05 PRIMARY SUPPLIES	82.00
	VO# 297189	INV# JAN PROGRAM	PO# 120704
		WELLFORD	81.00
		100-112-410-0000-05 PRIMARY SUPPLIES	81.00
	VO# 297190	INV# FEB PROGRAM	PO# 120705
			85.00

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		WELLFORD	
		100-112-410-0000-05 PRIMARY SUPPLIES	85.00
* 203545	02/21/2019	866323 JOHN H. WHITE	121.00
	VO# 297346	INV# SOCCER	121.00
		SOCCER	
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	121.00
* 203547	02/21/2019	862848 EMPLOYEE VENDOR	110.09
	VO# 297238	INV# COLUMBIA	110.09
		ADMIN	
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	110.09
* 203549	02/21/2019	866259 XEROX CORPORATION	4,478.09
	VO# 297287	INV# 702271703	4,478.09
		PO# 119749	
		723226361	
		100-112-325-0000-01 RISO & COPIER RENTAL	391.60
		100-112-325-0000-03 RISO & COPIER RENTAL	243.64
		100-112-325-0000-05 RISO & COPIER RENTAL	339.71
		100-112-325-0000-11 RISO & COPIER RENTAL	189.42
		100-113-325-0000-06 RISO & COPIER RENTALS	349.98
		100-113-325-0000-07 RISO & COPIER RENTALS	469.45
		100-113-325-0000-12 RISO & COPIER RENTALS	469.05
		100-113-325-0000-14 RISO & COPIER RENTALS	484.31
		100-114-325-0000-08 RISO & COPIER RENTAL	1,118.52
		100-114-325-0000-09 RISO & COPIER RENTAL	280.41
		100-254-325-0000-10 RENTAL (INCLUDES RISO)	54.29
		100-254-325-0000-10 RENTAL (INCLUDES RISO)	16.47
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	29.02
		203-223-410-0000-10 SUPPLIES-ADMIN	18.21
		884-254-410-0000-20 SUPPLIES-CLEANING/MAINT	24.01
203550	02/21/2019	169200 COLONIAL LIFE & ACCIDENT INS. CO.	6,693.50
	VO# 297371	INV# COLONIAL	6,693.50
		COLONIAL	
		100-000-455-0015-00 COLONIAL	6,693.50
203551	02/28/2019	014900 ACCURATE LABEL DESIGNS, INC.	219.95
	VO# 297359	INV# 164669	219.95
		PO# 122840	
		BEECH	
		100-113-410-0000-06 SUPPLIES	207.00
		100-113-410-0000-06 SUPPLIES	12.95
203552	02/28/2019	865877 ADVANCE AUTO PARTS	348.50
	VO# 297432	INV# 5350904923015	173.19
		PO# 122987	
		MAINT	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	173.19
	VO# 297504	INV# 5350905660583	141.09
		PO# 123079	

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		MAINT	
		100-254-410-0000-14 MANT SUPPLIES - FCMS	141.09
		VO# 297505 INV# 5350905623346 PO# 123079	34.22
		MAINT	
		100-254-410-0000-14 MANT SUPPLIES - FCMS	34.22
203553	02/28/2019	867166 ALLEGRA PRINT & IMAGING	185.69
		VO# 297406 INV# 58673 PO# 122970	185.69
		ADMIN	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	185.69
203554	02/28/2019	870493 CHRIS BAKER	320.00
		VO# 297453 INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00
		VO# 297454 INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00
		VO# 297455 INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL	40.00
		VO# 297546 INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00
		VO# 297547 INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00
		VO# 297548 INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL	40.00
		VO# 297555 INV# BASKETBALL	80.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	80.00
203555	02/28/2019	866113 VALENTINA BALANYUK	302.83
		VO# 297488 INV# INTERPRETER	50.00
		INTERPRETER	
		100-212-313-0000-10 INTERPRETING SERVICES	50.00
		VO# 297489 INV# INTERPRETER	56.54
		INTERPRETER	
		100-212-313-0000-10 INTERPRETING SERVICES	56.54
		VO# 297490 INV# INTERPRETER	48.40
		INTERPRETER	
		100-212-313-0000-10 INTERPRETING SERVICES	48.40
		VO# 297491 INV# INTERPRETER	147.89
		INTERPRETER	
		100-212-313-0000-10 INTERPRETING SERVICES	147.89

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203556	02/28/2019	870413 GERALD MARTEZ BARKSDALE	1,431.00
	VO# 297417	INV# BASKETBALL	1,431.00
		BASKETBALL	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	1,431.00
203557	02/28/2019	860601 BERNHARDT HOUSE OF VIOLINS	648.30
	VO# 297540	INV# 163383	85.00
		PO# 120965	
		BYRNES	
	100-114-323-0060-08	PURCH SERVICES-ORCHESTRA	85.00
	VO# 297541	INV# 163091	360.00
		PO# 120965	
		BYRNES	
	100-114-323-0060-08	PURCH SERVICES-ORCHESTRA	360.00
	VO# 297542	INV# 161154	203.30
		PO# 121780	
		BYRNES	
	100-114-540-0060-08	ORCHESTRA EQUIPMENT	203.30
203558	02/28/2019	071630 BERRY SHOALS INTERMEDIATE	110.00
	VO# 297531	INV# REIMBURSE	110.00
		PO# 123125	
		BERRY	
	100-113-410-0070-12	SUPPLIES-DRAMA	110.00
203559	02/28/2019	870555 BRANDON BONNER	120.00
	VO# 297456	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297457	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297458	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	40.00
203560	02/28/2019	867829 EMPLOYEE VENDOR	168.41
	VO# 297373	INV# REFRESHMENTS	63.77
		ADMIN	
	100-224-410-3500-10	SUPPLIES-STAFF DEV, TRAINING	63.77
	VO# 297452	INV# COLUMBIA	104.64
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	104.64
203561	02/28/2019	867459 BRIDGE TEK SOLUTIONS, LLC	3,297.42
	VO# 297384	INV# 7322	3,297.42
		PO# 122631	
		ADMIN	
	100-113-540-0000-14	ELEMENTARY EQUIPMENT	3,297.42
* 203563	02/28/2019	865150 JIMMY CAMPBELL	222.00
	VO# 297377	INV# WRESTLING	222.00
		WRESTLING	
	100-271-313-8500-08	OFFICIALS - WRESTLING	222.00

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203564	02/28/2019	863419 CAROLINA BUS SALES, INC.	11,979.85
	VO# 297440	INV# 4237 PO# 123084	1,048.96
		CG69418	
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	1,048.96
	VO# 297441	INV# 4202 PO# 123083	10,930.89
		CG63188	
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	10,930.89
203565	02/28/2019	866688 CARTRIDGE WORLD	136.94
	VO# 297383	INV# 16106 PO# 122977	51.35
		WELLFORD	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	51.35
	VO# 297529	INV# 16134 PO# 123117	85.59
		WELLFORD	
	100-212-410-0000-05	GUIDANCE SUPPLIES	85.59
203566	02/28/2019	860769 CERRA-SC	320.84
	VO# 297362	INV# 0000002853 PO# 122821	320.84
		FCMS	
	100-113-410-0101-14	SUPPLIES - INTRO TO CAREERS	320.84
203567	02/28/2019	156175 CHARTWELLS	740.34
	VO# 297476	INV# 636101130 PO# 120068	129.60
		BOARD	
	100-231-690-0000-10	OTHER OBJECTS	129.60
	VO# 297478	INV# 636101124 PO# 120112	40.50
		INDUCTION	
	100-224-312-0000-01	STAFF DEVELOPMENT	40.50
	VO# 297522	INV# 636101125 PO# 122963	570.24
		TRAINING	
	100-224-410-3500-10	SUPPLIES-STAFF DEV, TRAINING	570.24
203568	02/28/2019	866305 CITY OF GREER	600.00
	VO# 297517	INV# 1011 PO# 120317	600.00
		BODY CAMERAS	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	600.00
203569	02/28/2019	868076 CITY TIRE & ALIGNMENT	653.16
	VO# 297411	INV# 16885 PO# 123025	653.16
		TRANSPORTATION	
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	653.16
203570	02/28/2019	865776 CLEMSON UNIVERSITY ACCTS. RECEIVABLE	150.00
	VO# 297532	INV# WO210350611 PO# 122885	150.00
		ACES	
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	150.00
203571	02/28/2019	868355 MARK CLEVELAND	357.31
	VO# 297477	INV# BOARD	357.31

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		HILTON HEAD	
		100-231-332-0000-10 TRAVEL - BOARD	357.31
203572	02/28/2019	861454 CONNECTIONS UNLIMITED, INC.	663.00
	VO# 297424	INV# 1900123 PO# 122836	663.00
		DUNCAN	
		100-112-410-0000-01 PRIMARY SUPPLIES	200.00
		100-113-410-0000-01 SUPPLIES - GR 4	442.00
		100-113-410-0000-01 SUPPLIES - GR 4	21.00
* 203574	02/28/2019	181700 COOK & BOARDMAN	1,053.05
	VO# 297433	INV# 7926147 PO# 122563	418.65
		MAINT	
		100-254-410-0000-01 SUPPLIES	418.65
	VO# 297434	INV# 7926151 PO# 122533	215.75
		MAINT	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	215.75
		100-254-410-0000-14 MANT SUPPLIES - FCMS	0.00
	VO# 297435	INV# 7926153 PO# 122533	418.65
		MAINT	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	0.00
		100-254-410-0000-14 MANT SUPPLIES - FCMS	418.65
203575	02/28/2019	863746 EMPLOYEE VENDOR	106.82
	VO# 297543	INV# COLUMBIA HILL	106.82
		100-224-312-0000-07 STAFF DEVELOPMENT	106.82
203576	02/28/2019	868680 CUMBERLAND THERAPY SERVICES	7,935.00
	VO# 297399	INV# M0034561 PO# 120485	7,935.00
		SPEECH	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	7,935.00
203577	02/28/2019	869824 ALEX DAVIDSON	120.00
	VO# 297462	INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297463	INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297464	INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1500-08 OFFICIALS - GIRLS BASKETBALL	40.00
203578	02/28/2019	220450 DELL MARKETING, L.P.	323.14
	VO# 297400	INV# 10299762846 PO# 123072	161.57
		ADMIN	
		875-113-445-2000-10 TECHNOLOGY SUPPLIES - FEE	161.57
	VO# 297401	INV# 10299907908 PO# 123073	161.57

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		ADMIN	
	875-113-445-2000-10	TECHNOLOGY SUPPLIES - FEE	161.57
203579	02/28/2019	868458 DEPARTMENT OF ADMINISTRATION	215.48
	VO# 297395	INV# C128901	215.48
		PHONE	
	100-254-340-0000-03	TELEPHONE	27.80
	100-254-340-0000-04	TELEPHONE	27.80
	100-254-340-0000-05	TELEPHONE	27.80
	100-254-340-0000-08	TELEPHONE	104.28
	100-254-340-0000-11	TELEPHONE	27.80
* 203581	02/28/2019	254000 DUKE ENERGY	4,478.11
	VO# 297380	INV# 1091617309	66.85
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	66.85
	VO# 297415	INV# 1209609358	0.17
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	0.17
	VO# 297492	INV# 0000219670	4,411.09
		MTCC	
	100-254-470-0002-10	ELECTRICITY	4,411.09
203582	02/28/2019	869049 RONNIE DUKES	120.00
	VO# 297459	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297460	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297461	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	40.00
203583	02/28/2019	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 297402	INV# 22457	1,560.00
		PO# 120482	
		WINSLOW	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
203584	02/28/2019	870548 2019 EDUCATION & BUSINESS SUMMIT	398.00
	VO# 297525	INV# REGISTRATION	199.00
		PO# 123018	
		DEION LOGAN	
	100-224-312-0000-08	STAFF DEVELOPMENT	199.00
	VO# 297526	INV# REGISTRATION	199.00
		PO# 123019	
		CYNTHIA SANDERS	
	100-224-312-0000-08	STAFF DEVELOPMENT	199.00
203585	02/28/2019	867345 ELEVATION HEALTHCARE, LLC	2,437.50
	VO# 297420	INV# 29334-425	2,437.50
		PO# 120483	

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		SPEECH		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,437.50
203586	02/28/2019	262515 ERIC ARMIN, INC.		1,469.00
	VO# 297472	INV# 0919466	PO# 122719	31.79
		HILL		
		100-113-410-0071-07 MATH DEPT SUPPLIES		24.79
		100-113-410-0071-07 MATH DEPT SUPPLIES		7.00
	VO# 297479	INV# 0916344	PO# 122506	1,437.21
		BYRNES		
		100-114-410-0071-08 MATH DEPT SUPPLIES		1,395.35
		100-114-410-0071-08 MATH DEPT SUPPLIES		41.86
203587	02/28/2019	868227 EVANS LANDSCAPING, LLC		9,862.08
	VO# 297514	INV# 022819	PO# 119830	9,862.08
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		9,862.08
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		0.00
203588	02/28/2019	860899 FAST LUBE OF LYMAN, INC.		100.60
	VO# 297427	INV# 121831	PO# 123029	50.30
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		50.30
	VO# 297474	INV# 121872	PO# 123069	50.30
		CLEANING		
		100-254-323-1600-10 PURCHASED SERVICES		50.30
* 203590	02/28/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.		862.31
	VO# 297421	INV# 382156F	PO# 122285	862.31
		FCMS		
		100-222-430-0000-14 LIBRARY BOOKS		862.31
203591	02/28/2019	316020 FORMS & SUPPLY, INC.		1,326.39
	VO# 297348	INV# 4908397-1	PO# 122723	13.93
		FCMS		
		100-113-410-0082-14 7-1 SUPPLIES - CAROLINA COUGARS		13.93
	VO# 297349	INV# 4924907-0	PO# 122894	152.80
		FCMS		
		100-127-410-0000-14 LD SUPPLIES		152.80
	VO# 297350	INV# 4924893-0	PO# 122892	126.47
		FCMS		
		100-127-410-0000-14 LD SUPPLIES		126.47
	VO# 297351	INV# 4924745-0	PO# 122889	125.54
		FCMS		
		100-222-410-0000-14 LIBRARY SUPPLIES		125.54
	VO# 297352	INV# 4908441-0	PO# 122724	426.66
		FCMS		
		100-113-410-0000-14 ELEMENTARY SUPPLIES		426.66

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	VO# 297405	INV# 4931448-0	PO# 122979	53.56
		WELLFORD		
	100-112-410-0000-05	PRIMARY SUPPLIES		53.56
	VO# 297422	INV# 4908397-0	PO# 122723	285.07
		FCMS		
	100-113-410-0082-14	7-1 SUPPLIES - CAROLINA COUGARS		285.07
	VO# 297535	INV# 4927912-0	PO# 122944	142.36
		ACES		
	100-111-410-0000-04	KINDERGARTEN SUPPLIES		109.79
	100-112-410-0075-04	SUPPLIES - FOREIGN LANG		32.57
203592	02/28/2019	866234 KRIS FRALEY		120.00
	VO# 297549	INV# BASKETBALL		40.00
		BASKETBALL		
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL		40.00
	VO# 297550	INV# BASKETBALL		40.00
		BASKETBALL		
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL		40.00
	VO# 297551	INV# BASKETBALL		40.00
		BASKETBALL		
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL		40.00
* 203594	02/28/2019	865994 EMPLOYEE VENDOR		103.55
	VO# 297447	INV# COLUMBIA		103.55
		TECHNOLOGY		
	100-266-332-0000-10	TRAVEL - TECHNOLOGY		103.55
203595	02/28/2019	870256 GODDARD CONCRETE,LLC		24,050.00
	VO# 297397	INV# 1267	PO# 122937	14,250.00
		BEECH		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		14,250.00
	VO# 297398	INV# 1268	PO# 122603	9,800.00
		ACES		
	100-254-323-0000-04	REPAIRS AND MAINTENANCE		9,800.00
203596	02/28/2019	866202 EMPLOYEE VENDOR		120.00
	VO# 297465	INV# BASKETBALL		40.00
		BASKETBALL		
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL		40.00
	VO# 297466	INV# BASKETBALL		40.00
		BASKETBALL		
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL		40.00
	VO# 297467	INV# BASKETBALL		40.00
		BASKETBALL		
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL		40.00
203597	02/28/2019	870533 TYLER H. GOODWIN		350.00
	VO# 297560	INV# BAND		350.00

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		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	350.00
203598	02/28/2019	862683 GOS	397.80
	VO# 297361	INV# 642861-0	PO# 122625 397.80
		FCMS	
		100-121-410-0000-14 EMH SUPPLIES	1.80
		100-161-410-0000-14 AUTISM SUPPLIES	396.00
203599	02/28/2019	350700 GRAINGER	948.03
	VO# 297419	INV# 9086991297	PO# 122926 29.49
		812184810	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	29.49
	VO# 297426	INV# 9087283520	PO# 122788 181.17
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	181.17
	VO# 297510	INV# 9088194098	PO# 122788 589.00
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	589.00
	VO# 297511	INV# 9091297003	PO# 122788 46.15
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	46.15
	VO# 297512	INV# 9087642683	PO# 122788 12.87
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	12.87
	VO# 297513	INV# 9093421346	PO# 122788 89.35
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	89.35
203600	02/28/2019	358000 GREER COMMISSION OF PUBLIC WORKS	744.61
	VO# 297524	INV# 184141000	744.61
		REIDVILLE	
		100-254-470-0001-08 FUEL	744.61
* 203603	02/28/2019	868098 ERIC HENSON	300.00
	VO# 297563	INV# BAND	300.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	300.00
203604	02/28/2019	861838 EMPLOYEE VENDOR	265.42
	VO# 297471	INV# HILTON HEAD	265.42
		RIVER RIDGE	
		100-224-312-0000-11 STAFF DEVELOPMENT	265.42
* 203606	02/28/2019	415045 JC SECURITY	3,870.25
	VO# 297396	INV# CROSSING	PO# 119831 3,870.25
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,870.25

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203607	02/28/2019	679500 JOHNSON CONTROLS FIRE PROTECTION,LP	3,427.77
	VO# 297428	INV# 85607437 PO# 122873	1,353.97
		MAINT	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	1,353.97
	VO# 297429	INV# 85606089 PO# 122463	726.52
		MAINT	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	726.52
	VO# 297430	INV# 85607474 PO# 122463	1,347.28
		MAINT	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	1,347.28
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	0.00
203608	02/28/2019	422000 JOHNSONS ACE HARDWARE	232.60
	VO# 297481	INV# 171099 PO# 122928	232.60
		BYRNES	
	100-271-410-1010-08	TRAINER SUPPLIES	232.60
203609	02/28/2019	426500 JONES SCHOOL SUPPLY	437.96
	VO# 297536	INV# 1639507 PO# 122561	432.71
		ACES	
	100-112-410-0000-04	PRIMARY SUPPLIES	432.71
	VO# 297537	INV# 1644983 PO# 122561	41.95
		ACES	
	100-112-410-0000-04	PRIMARY SUPPLIES	41.95
	VO# 297538	INV# 91639507 PO# 122561	-36.70
		CREDIT	
	100-112-410-0000-04	PRIMARY SUPPLIES	-36.70
* 203611	02/28/2019	868460 JAMES RANDALL KIRBY	225.00
	VO# 297561	INV# BAND	225.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	225.00
203612	02/28/2019	861556 JACK KOVALESKI	101.30
	VO# 297558	INV# SOCCER	101.30
		SOCCER	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	101.30
203613	02/28/2019	861240 LAMINEX, INC.	841.08
	VO# 297354	INV# 91342 PO# 122653	841.08
		HILL	
	100-113-410-0000-07	ELEMENTARY SUPPLIES	841.08
203614	02/28/2019	462565 LEARNING RESOURCES ED. INSIGHTS	187.18
	VO# 297442	INV# 3759917 PO# 122879	187.18
		DUNCAN	
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN	187.18

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203615	02/28/2019	870554 THOMAS LEE	154.60
	VO# 297378	INV# WRESTLING	154.60
		WRESTLING	
	100-271-313-8500-08	OFFICIALS - WRESTLING	154.60
203616	02/28/2019	869218 LENOVO (UNITED STATES), INC.	1,498.00
	VO# 297413	INV# 6450697268	8,025.00
		PO# 122966	
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	8,025.00
	VO# 297414	INV# 6450697269	-6,527.00
		PO# 119936	
		CREDIT	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	-6,527.00
203617	02/28/2019	466105 EMPLOYEE VENDOR	139.52
	VO# 297519	INV# MILEAGE	39.24
		ADMIN	
	100-264-332-0000-10	TRAVEL-STAFF RECRUITMENT	39.24
	VO# 297520	INV# COLUMBIA	100.28
		ADMIN	
	100-264-332-0000-10	TRAVEL-STAFF RECRUITMENT	100.28
203618	02/28/2019	471500 LOWES	383.56
	VO# 297498	INV# BYRNES	383.56
		PO# 122435	
		BYRNES	
	100-114-410-2100-08	ROTC SUPPLIES	383.56
203619	02/28/2019	864601 MAILFINANCE	333.16
	VO# 297416	INV# N7594239	333.16
		PO# 119746	
		ADMIN	
	100-252-323-0000-10	FISCAL CONTRACTED SERVICE	333.16
203620	02/28/2019	867628 DANIEL MCDOWELL	120.00
	VO# 297468	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297469	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297470	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	40.00
203621	02/28/2019	497200 EMPLOYEE VENDOR	353.40
	VO# 297451	INV# BOARD	353.40
		HILTON HEAD	
	100-231-332-0000-10	TRAVEL - BOARD	353.40
203622	02/28/2019	864706 EMPLOYEE VENDOR	346.22
	VO# 297521	INV# BOARD	346.22

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		HILTON HEAD	
		100-231-332-0000-10 TRAVEL - BOARD	346.22
203623	02/28/2019	501200 MCMILLAN/ PAZDAN/ SMITH	37,611.05
	VO# 297500	INV# 01900093	3,412.50
		#018161.00	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	3,412.50
	VO# 297501	INV# 01900089	19,627.00
		016260.00	
		500-253-315-0000-03 ARCHITECTURAL FEES	19,627.00
	VO# 297502	INV# 01900095	8,883.60
		018210.00	
		500-253-315-0000-04 ARCHITECT FEES - ACA	8,883.60
	VO# 297503	INV# 01900094	5,687.95
		018209.00	
		500-253-315-0000-08 ARCHITECTURAL FEES	5,687.95
203624	02/28/2019	595110 MERUS REFRESHMENT SERVICES, INC.	353.41
	VO# 297409	INV# 03144655	61.85
		PO# 122779	
		COFFEE	
		100-001-999-0000-00 MISC LOCAL REVENUE	61.85
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	0.00
	VO# 297446	INV# 03144656	291.56
		PO# 122779	
		BUS LOT	
		100-001-999-0000-00 MISC LOCAL REVENUE	0.00
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	291.56
* 203626	02/28/2019	552100 OFFICE DEPOT	535.56
	VO# 297404	INV# 273678249001	430.91
		PO# 122909	
		ADMIN	
		100-221-410-3500-10 SUPPLIES-CURR DEVELOPMENT	189.69
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	241.22
	VO# 297423	INV# 270563762001	104.65
		PO# 122826	
		BERRY	
		100-113-410-0070-12 SUPPLIES-DRAMA	104.65
203627	02/28/2019	564000 PALMETTO SUPPLY & REPAIR CO., INC.	422.65
	VO# 297507	INV# 10541	422.65
		PO# 122284	
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	422.65
203628	02/28/2019	867014 PAUL PENDELL	120.00
	VO# 297552	INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00
	VO# 297553	INV# BASKETBALL	40.00
		BASKETBALL	
		100-271-313-1000-08 OFFICIALS - BOYS BASKETBALL	40.00

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	VO# 297554	INV# BASKETBALL	40.00
		BASKETBALL	
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	40.00
203629	02/28/2019	573000 J.W. PEPPER & SON, INC.	739.93
	VO# 297355	INV# 15A71457	45.00
		FCMS	
	100-113-410-0000-14	ELEMENTARY SUPPLIES	0.00
	100-113-410-0200-14	ELEM CHORUS SUPPLIES	45.00
	VO# 297356	INV# 15A69095	510.94
		FCMS	
	100-113-410-0000-14	ELEMENTARY SUPPLIES	0.00
	100-113-410-0200-14	ELEM CHORUS SUPPLIES	510.94
	VO# 297482	INV# 15A79043	60.00
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	60.00
	VO# 297483	INV# 15A75305	123.99
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	123.99
203630	02/28/2019	869684 PIEDMONT COLLISION CENTER-EXPRESS	1,100.00
	VO# 297436	INV# 26406	1,100.00
		MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,100.00
203631	02/28/2019	586100 PITSCO EDUCATION	256.59
	VO# 297360	INV# 732967-1	256.59
		FCMS	
	100-113-410-0100-14	PLTW GATEWAY - SUPPLIES	256.59
203632	02/28/2019	595055 PRO-ED, INC.	246.40
	VO# 297473	INV# 2760075	246.40
		MTCC	
	203-215-410-0000-10	SUPPLIES-PLACEMENT	224.00
	203-215-410-0000-10	SUPPLIES-PLACEMENT	22.40
203633	02/28/2019	869111 JEFF PROPER	435.94
	VO# 297450	INV# BOARD	435.94
		HILTON HEAD	
	100-231-332-0000-10	TRAVEL - BOARD	435.94
203634	02/28/2019	869616 RAPTOR TECHNOLOGIES	1,600.00
	VO# 297443	INV# 104713	1,500.00
		ADMIN	
	100-264-399-0000-10	SLED CHECKS	1,500.00
	VO# 297527	INV# 105251	100.00
		WELLFORD	
	100-112-445-0000-05	TECHNOLOGY SUPPLIES-WELLFORD	100.00
* 203636	02/28/2019	869710 ROCK COMMUNICATIONS	1,481.15

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	VO# 297412	INV# 7524	PO# 122984	1,481.15
		TRANSPORTATION		
	100-255-540-0000-10	TRANSPORTATION EQUIPMENT		1,481.15
203637	02/28/2019	649000 SCHOLASTIC		299.44
	VO# 297408	INV# 18755162	PO# 123033	299.44
		REIDVILLE		
	100-112-410-0075-03	SUPPLIES - FOREIGN LANG		299.44
203638	02/28/2019	652123 SCHOOL NURSE SUPPLY, INC.		234.69
	VO# 297480	INV# 0721961	PO# 122586	234.69
		BYRNES		
	100-213-410-0000-08	HEALTH SUPPLIES		216.74
	100-213-410-0000-08	HEALTH SUPPLIES		17.95
203639	02/28/2019	652130 SCHOOL SPECIALTY		871.22
	VO# 297363	INV# 208122405662	PO# 122891	338.65
		FCMS		
	100-113-410-0072-14	SCIENCE DEPT SUPPLIES		338.65
	VO# 297530	INV# 208122430674	PO# 122980	269.26
		WELLFORD		
	100-112-410-0600-05	PRIMARY ART SUPPLIES		269.26
	VO# 297534	INV# 208122418821	PO# 122962	263.31
		ACES		
	100-112-410-0600-04	PRIMARY ART SUPPLIES		263.31
203640	02/28/2019	462850 SITEONE LANDSCAPE SUPPLY, LLC		4,022.70
	VO# 297506	INV# 89136011-001	PO# 122982	4,022.70
		MAINT		
	100-254-410-0000-08	SUPPLIES		4,022.70
203641	02/28/2019	639000 SJWD WATER DISTRICT		1,430.99
	VO# 297379	INV# 69960		1,430.99
		HILL/LYMAN		
	100-254-321-0003-02	WATER & SEWER		715.50
	100-254-321-0003-07	WATER & SEWER		715.49
203642	02/28/2019	861803 EMPLOYEE VENDOR		103.01
	VO# 297475	INV# MILEAGE		103.01
		BERRY		
	100-113-332-0000-10	ELEMENTARY TRAVEL		103.01
203643	02/28/2019	866631 EMPLOYEE VENDOR		100.28
	VO# 297403	INV# COLUMBIA		100.28
		ADMIN		
	100-212-332-0000-10	TRAVEL FOR TESTING WORKSHOPS		100.28
203644	02/28/2019	863889 SOLIANT HEALTH		12,642.00
	VO# 297386	INV# 10302428	PO# 122509	2,250.00
		MONTEMAYOR		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-161-311-0000-11 CONTRACTED AUTISM TEACHER	2,250.00
	VO# 297387	INV# 10107388	PO# 121448 870.00
		WAKEFIELD	
		100-127-311-0000-07 CONTRACTED SPED	0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00
		100-127-311-0000-14 CONTRACTED SPED	870.00
	VO# 297388	INV# 10302393	PO# 121448 2,190.00
		WAKEFIELD	
		100-127-311-0000-07 CONTRACTED SPED	0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00
		100-127-311-0000-14 CONTRACTED SPED	2,190.00
	VO# 297389	INV# 10302389	PO# 121448 1,125.00
		BLOCH	
		100-127-311-0000-07 CONTRACTED SPED	0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	1,125.00
		100-127-311-0000-14 CONTRACTED SPED	0.00
	VO# 297390	INV# 10302382	PO# 121448 2,250.00
		VANDIVER	
		100-127-311-0000-07 CONTRACTED SPED	0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	2,250.00
		100-127-311-0000-14 CONTRACTED SPED	0.00
	VO# 297392	INV# 10302722	PO# 120481 1,632.00
		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,632.00
	VO# 297394	INV# 10302390	PO# 121448 2,325.00
		MCCAULEY	
		100-127-311-0000-07 CONTRACTED SPED	2,325.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00
		100-127-311-0000-14 CONTRACTED SPED	0.00
203645	02/28/2019	870507 SPEECH CORNER	398.82
	VO# 297358	INV# 16099	PO# 122613 398.82
		BERRY	
		100-126-410-0000-12 SUPPLIES-SPEECH	391.87
		100-126-410-0000-12 SUPPLIES-SPEECH	6.95
203646	02/28/2019	866063 THE SPYGLASS GROUP, LLC	5,023.32
	VO# 297518	INV# 16864	5,023.32
		CONSULTING	
		100-254-340-0000-10 TELEPHONE	5,023.32
203647	02/28/2019	745625 STAPLES ADVANTAGE(D)	1,046.00
	VO# 297410	INV# 3405416437	PO# 122868 41.68
		DUNCAN	
		201-211-410-0000-01 SUPPLIES - PARENT EDUCATION	41.68
	VO# 297437	INV# 3405416445	PO# 122923 469.49

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DUNCAN	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	469.49
		100-113-410-0000-01 SUPPLIES - GR 4	0.00
		VO# 297438 INV# 3405416443 PO# 122923	246.84
		DUNCAN	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	0.00
		100-113-410-0000-01 SUPPLIES - GR 4	246.84
		VO# 297439 INV# 3405416440 PO# 122923	287.99
		DUNCAN	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	32.67
		100-113-410-0000-01 SUPPLIES - GR 4	255.32
203648	02/28/2019	745646 STAPLES ADVANTAGE(B)	1,301.94
		VO# 297484 INV# 3404185141 PO# 122712	173.54
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	173.54
		VO# 297485 INV# 3403099681 PO# 122535	268.32
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	268.32
		VO# 297486 INV# 3403099686 PO# 122587	146.46
		BYRNES	
		100-115-410-0520-08 SUPPLIES-BUSINESS ED	146.46
		VO# 297487 INV# 3402486027 PO# 122507	713.62
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	713.62
203649	02/28/2019	768025 TEACHERS DISCOVERY	143.28
		VO# 297539 INV# 137061 PO# 122841	143.28
		BEECH	
		100-113-410-0075-06 FOREIGN LANGUAGE SUPPLIES	127.93
		100-113-410-0075-06 FOREIGN LANGUAGE SUPPLIES	15.35
203650	02/28/2019	864582 MICHAEL THOMPSON	343.21
		VO# 297418 INV# BOARD	343.21
		HILTON HEAD	
		100-231-332-0000-10 TRAVEL - BOARD	343.21
* 203653	02/28/2019	860450 EMPLOYEE VENDOR	109.00
		VO# 297515 INV# COLUMBIA	109.00
		ADMIN	
		100-232-332-0000-10 SUPERINTENDENT TRAVEL	109.00
* 203655	02/28/2019	229000 UNITED REFRIGERATION, INC.	1,107.89
		VO# 297425 INV# 66663907-00 PO# 121299	93.25
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	93.25
		VO# 297508 INV# 66754714-00 PO# 122950	979.43
		MAINT	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-10 OPERATIONAL SUPPLIES		979.43
	VO# 297509	INV# 66806518-00	PO# 122164	35.21
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		35.21
203656	02/28/2019	800760 UPBEAT, INC.		871.34
	VO# 297385	INV# 609771	PO# 122286	871.34
		REIDVILLE		
		100-111-410-0000-03 KINDERGARTEN SUPPLIES		871.34
* 203658	02/28/2019	794000 USI EDUCATION AND GOV. SALES		359.91
	VO# 297347	INV# 0388378401011	PO# 122946	359.91
		REIDVILLE		
		100-111-410-0000-03 KINDERGARTEN SUPPLIES		159.91
		100-112-410-0000-03 PRIMARY SUPPLIES		100.00
		100-113-410-0000-03 SUPPLIES - GR 4		100.00
203659	02/28/2019	862547 VARITRONICS, LLC		1,601.49
	VO# 297528	INV# 102268	PO# 123065	1,601.49
		WELLFORD		
		100-111-410-0000-05 KINDERGARTEN SUPPLIES		700.00
		100-113-410-0000-05 SUPPLIES - GR 4		201.49
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD		700.00
* 203661	02/28/2019	807000 VIRCO INC.		3,559.57
	VO# 297497	INV# 91860268	PO# 120232	3,559.57
		FCMS		
		100-254-540-0000-14 EQUIPMENT		3,559.57
* 203663	02/28/2019	868097 MELANIE WELLS		225.00
	VO# 297562	INV# BAND		225.00
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES		225.00
203664	02/28/2019	827410 WESTERN PSYCHOLOGICAL SERVICES		676.50
	VO# 297523	INV# 251350	PO# 122796	676.50
		MTCC		
		203-215-410-0000-10 SUPPLIES-PLACEMENT		615.00
		203-215-410-0000-10 SUPPLIES-PLACEMENT		61.50
203665	02/28/2019	866323 JOHN H. WHITE		142.70
	VO# 297559	INV# SOCCER		142.70
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER		142.70
203666	02/28/2019	840600 EMPLOYEE VENDOR		109.00
	VO# 297516	INV# COLUMBIA		109.00
		ADMIN		
		100-254-332-0000-10 MAINTENANCE TRAVEL-GAS		109.00

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	368
				2,311,297.32
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,311,297.32</u>