

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & 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>
203667	03/07/2019	004405 ACT, INC.	14,434.90
	VO# 297821	INV# 132490	14,434.90
		ADMIN	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	14,434.90
203668	03/07/2019	865877 ADVANCE AUTO PARTS	126.09
	VO# 297762	INV# 5350905918911	19.24
		MAINT	
	100-254-410-0000-14	MANT SUPPLIES - FCMS	19.24
	VO# 297809	INV# 5350905923535	66.21
		TRANSPORTATION	
	100-255-330-0000-10	BUS REPAIRS	66.21
	VO# 297810	INV# 5350906023562	40.64
		TRANSPORTATION	
	100-255-330-0000-10	BUS REPAIRS	40.64
203669	03/07/2019	869179 MALEAH ALEWINE	125.00
	VO# 297788	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297789	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297790	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297791	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297792	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
203670	03/07/2019	867166 ALLEGRA PRINT & IMAGING	255.73
	VO# 297911	INV# 58700	255.73
		ADMIN	
	100-113-410-0000-07	ELEMENTARY SUPPLIES	255.73
* 203673	03/07/2019	047100 EMPLOYEE VENDOR	952.46
	VO# 297579	INV# MYRTLE BCH	952.46
		BYRNES	
	207-224-312-0400-08	04- PROF DEV - CATE	952.46
* 203675	03/07/2019	870496 ASI FLEX	136.85
	VO# 297889	INV# ASIFLEX	136.85
		ASIFLEX	
	100-000-456-0055-00	MED. EXP.	136.85
203676	03/07/2019	010300 AT&T	1,208.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 297863	INV# ATT 803M249237237	1,208.90
	100-254-340-0000-10	TELEPHONE	1,208.90
203677	03/07/2019	011600 AT&T	1,166.86
	VO# 297582	INV# ATT 86494919500011978	583.43
	100-254-340-0000-10	TELEPHONE	583.43
	VO# 297583	INV# ATT 86494979000011972	583.43
	100-254-340-0000-10	TELEPHONE	583.43
* 203679	03/07/2019	866113 VALENTINA BALANYUK	208.22
	VO# 297870	INV# INTERPRETER DR HILL	94.59
	100-212-313-0000-10	INTERPRETING SERVICES	94.59
	VO# 297871	INV# INTERPRETER DUNCAN	56.54
	100-212-313-0000-10	INTERPRETING SERVICES	56.54
	VO# 297872	INV# INTERPRETER DR HILL	57.09
	100-212-313-0000-10	INTERPRETING SERVICES	57.09
203680	03/07/2019	071630 BERRY SHOALS INTERMEDIATE	810.00
	VO# 297566	INV# REIMBURSE PO# 123070 BERRY	810.00
	100-113-323-0050-12	REPAIRS - BAND	810.00
203681	03/07/2019	072400 WILLIAM (BILL) BETHEA	104.90
	VO# 297878	INV# SOCCER SOCCER	104.90
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	104.90
203682	03/07/2019	868625 EMPLOYEE VENDOR	109.00
	VO# 297858	INV# MILEAGE WELLFORD	109.00
	100-113-332-0000-10	ELEMENTARY TRAVEL	109.00
203683	03/07/2019	867459 BRIDGE TEK SOLUTIONS, LLC	2,718.91
	VO# 297587	INV# 7289 PO# 122554 ADMIN	2,718.91
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	2,718.91
203684	03/07/2019	868656 EMPLOYEE VENDOR	273.59
	VO# 297746	INV# MYRTLE BCH BYRNES	273.59
	207-224-312-0400-08	04- PROF DEV - CATE	273.59
* 203686	03/07/2019	133000 CAROLINA BIOL SUPPLY CO.	323.38
	VO# 297860	INV# 50604010 PO# 122163	323.38

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		BYRNES	
		100-114-410-0072-08 SCIENCE DEPT SUPPLIES	323.38
203687	03/07/2019	866688 CARTRIDGE WORLD	385.14
	VO# 297568	INV# 16135	PO# 123122 385.14
		LYMAN	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	385.14
203688	03/07/2019	156175 CHARTWELLS	181.44
	VO# 297585	INV# 636101129	PO# 123124 162.00
		RECRUITMENT	
		100-263-410-0000-10 SUPPLIES-INFO SERVICES	162.00
	VO# 297618	INV# 636101138	PO# 123123 19.44
		SNACKS	
		100-224-410-3500-10 SUPPLIES-STAFF DEV, TRAINING	19.44
* 203690	03/07/2019	156175 CHARTWELLS	27,811.06
	VO# 297883	INV# 636101139	27,811.06
		DINNER/BYRNES	
		600-256-315-0800-08 MANAGEMENT SERV - DINNER	27,811.06
203691	03/07/2019	156175 CHARTWELLS	356,986.09
	VO# 297884	INV# K636100066	356,986.09
		FEB EXP	
		600-256-315-0000-01 MANAGEMENT SERVICES	37,609.16
		600-256-315-0000-02 MANAGEMENT SERVICES	35,113.41
		600-256-315-0000-03 MANAGEMENT SERVICES	12,991.15
		600-256-315-0000-04 MANAGEMENT SERVICES	21,744.63
		600-256-315-0000-05 MANAGEMENT SERVICES	27,345.46
		600-256-315-0000-06 MANAGEMENT SERVICES	35,093.63
		600-256-315-0000-07 MANAGEMENT SERVICES	27,154.40
		600-256-315-0000-08 MANAGEMENT SERVICES	53,849.02
		600-256-315-0000-09 MANAGEMENT SERVICES	19,087.64
		600-256-315-0000-11 MANAGEMENT SERVICES	30,660.95
		600-256-315-0000-12 MANAGEMENT EXPENSE	31,775.86
		600-256-315-0000-14 MANAGEMENT SERVICES	24,560.78
203692	03/07/2019	868076 CITY TIRE & ALIGNMENT	148.00
	VO# 297811	INV# 16886	PO# 123126 148.00
		TRANSPORTATION	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	148.00
203693	03/07/2019	870478 COLEMAN LEW CANNY BOWEN	14,401.42
	VO# 297623	INV# SDF1E2	PO# 122401 901.42
		SEARCH	
		100-231-314-0000-10 SUPT SEARCH	901.42
	VO# 297812	INV# SDF1B	PO# 122401 13,500.00
		SEARCH	

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		100-231-314-0000-10 SUPT SEARCH	13,500.00
* 203695	03/07/2019	181700 COOK & BOARDMAN	234.98
	VO# 297758	INV# 7931704 PO# 123000	234.98
		MAINT	
		100-254-410-0000-08 SUPPLIES	234.98
203696	03/07/2019	860981 WT COX INFORMATION SERVICES	337.24
	VO# 297613	INV# 3060812 PO# 122828	337.24
		HILL	
		100-222-440-0000-07 LIBRARY PERIODICALS	337.24
203697	03/07/2019	864179 CROSSROADS ENVIRONMENTAL, LLC	647.50
	VO# 297757	INV# 7513 PO# 123164	647.50
		MAINT	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	647.50
203698	03/07/2019	868680 CUMBERLAND THERAPY SERVICES	19,401.65
	VO# 297838	INV# m0034875 PO# 120485	9,602.43
		SPEECH	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	9,602.43
	VO# 297904	INV# M0033914 PO# 120485	9,799.22
		SPEECH	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	9,799.22
203699	03/07/2019	869853 DAWN C. DECK	481.65
	VO# 297586	INV# BOARD	481.65
		HILTON HAD	
		100-231-332-0000-10 TRAVEL - BOARD	481.65
* 203701	03/07/2019	254000 DUKE ENERGY	25,580.75
	VO# 297797	INV# 1570207960	7,752.45
		FCMS	
		100-254-470-0002-14 ELECTRICITY	7,752.45
	VO# 297798	INV# 0004470796	5,190.48
		BERRY	
		100-254-470-0002-12 ELECTRICITY	5,190.48
	VO# 297799	INV# 1105683703	1,359.50
		BERRY	
		100-254-470-0002-12 ELECTRICITY	1,359.50
	VO# 297800	INV# 0000746216	5,123.67
		RIVER RIDGE	
		100-254-470-0002-11 ELECTRICITY	5,123.67
	VO# 297801	INV# 0001274749	1,163.28
		RIVER RIDGE	
		100-254-470-0002-11 ELECTRICITY	1,163.28
	VO# 297802	INV# 1238214998	112.03
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	112.03

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	VO# 297803	INV# 1625088830 REIDVILLE	187.87
	100-254-470-0002-03	ELECTRICITY	187.87
	VO# 297804	INV# 1429548907 REIDVILLE	209.83
	100-254-470-0002-03	ELECTRICITY	209.83
	VO# 297805	INV# 1878617824 REIDVILLE	110.37
	100-254-470-0002-03	ELECTRICITY	110.37
	VO# 297806	INV# 0000627416 REIDVILLE	1,834.33
	100-254-470-0002-03	ELECTRICITY	1,834.33
	VO# 297807	INV# 0000627417 REIDVILLE	2,536.94
	100-254-470-0002-03	ELECTRICITY	2,536.94
* 203703	03/07/2019	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 297588	INV# 22553 SPEECH	1,560.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
203704	03/07/2019	867345 ELEVATION HEALTHCARE, LLC	2,437.50
	VO# 297624	INV# 29334-426 SPEECH	2,437.50
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,437.50
* 203706	03/07/2019	311950 JOHNNY FLYNN	650.00
	VO# 297835	INV# MTCC WATER HEATER	650.00
	100-139-410-0000-10	4K SUPPLIES	650.00
203707	03/07/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	1,217.53
	VO# 297813	INV# 408267 BFA	780.58
	100-222-430-0000-09	LIBRARY BOOKS	780.58
	VO# 297840	INV# 408267A BFA	436.95
	100-222-430-0000-09	LIBRARY BOOKS	436.95
203708	03/07/2019	316020 FORMS & SUPPLY, INC.	601.47
	VO# 297622	INV# 4941703-0 BFA	281.54
	100-114-410-0000-09	HIGH SCH SUPPLIES	205.06
	395-212-410-0000-09	CDF SUPPLIES	76.48
	VO# 297765	INV# 4942361-0 BFA	319.93
	395-212-410-0000-09	CDF SUPPLIES	319.93
203709	03/07/2019	861263 FOUNDERS FEDERAL CREDIT UNION	100.00

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	VO# 297892	INV# FOUNDERS	100.00
		FOUNDERS	
	100-000-455-0005-00	CREDIT UNION	100.00
203710	03/07/2019	870557 MICHAEL GABRIELE	270.60
	VO# 297570	INV# SOCCER	135.30
		SOCCER	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	135.30
	VO# 297881	INV# LACROSSE	135.30
		LACROSSE	
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE	135.30
203711	03/07/2019	866426 MIKE GIFFORD	123.70
	VO# 297823	INV# SOCCER	123.70
		SOCCER	
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER	123.70
* 203713	03/07/2019	870516 GOLDEN OPPORTUNITY	400.00
	VO# 297859	INV# 1301901	400.00
		PO# 122744	
		WELLFORD	
	100-112-323-0000-05	PURCHASED SERVICES	400.00
203714	03/07/2019	868432 LEONARD GONZALEZ	127.00
	VO# 297824	INV# SOCCER	59.60
		SOCCER	
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER	59.60
	VO# 297879	INV# SOCCER	67.40
		SOCCER	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	67.40
* 203716	03/07/2019	358000 GREER COMMISSION OF PUBLIC WORKS	9,078.76
	VO# 297767	INV# 179421001	9,078.76
		ACES	
	100-254-321-0003-04	WATER & SEWER	1,093.93
	100-254-470-0001-04	FUEL	264.26
	100-254-470-0002-04	ELECTRICITY	7,078.57
	100-254-470-0002-04	ELECTRICITY	642.00
* 203718	03/07/2019	861817 EMPLOYEE VENDOR	119.57
	VO# 297905	INV# COLUMBIA	99.95
		BFA	
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL	99.95
	VO# 297906	INV# MILEAGE	19.62
		BFA	
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL	19.62
203719	03/07/2019	376150 GEORGE HARAKAS	112.00
	VO# 297826	INV# SOCCER	112.00
		SOCCER	
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER	112.00

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203720	03/07/2019	869912 HARPER CORPORATION		982,977.86
	VO# 297836	INV# 13	982,977.86	
		REIDVILLE		
	500-253-520-0000-03	BUILDING	982,977.86	
203721	03/07/2019	378850 DANNY HART		350.00
	VO# 297748	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
	VO# 297749	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
	VO# 297750	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 297751	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 297752	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
	VO# 297753	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 297754	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
	VO# 297755	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
	VO# 297756	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
203722	03/07/2019	870567 DANIEL HERR		122.80
	VO# 297827	INV# SOCCER	122.80	
		SOCCER		
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER	122.80	
* 203724	03/07/2019	864650 INK 4, INC.		1,114.94
	VO# 297832	INV# 190240	PO# 122986	1,114.94
		ADMIN		
	100-113-410-0000-10	ELEMENTARY SUPPLIES	1,114.94	
203725	03/07/2019	870568 GLENN IVETT		109.70
	VO# 297841	INV# SOCCER	109.70	
		SOCCER		

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		100-271-313-5500-08 OFFICIALS - GIRLS SOCCER	109.70	
203726	03/07/2019	415045 JC SECURITY		3,870.25
	VO# 297619	INV# CROSSING	PO# 119831	3,870.25
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,870.25	
203727	03/07/2019	679500 JOHNSON CONTROLS FIRE PROTECTION,LP		2,946.32
	VO# 297760	INV# 85536632	PO# 122201	568.35
		MAINT		
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	568.35	
	VO# 297761	INV# 20755353	PO# 119825	2,377.97
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	2,377.97	
203728	03/07/2019	870251 MICHELLE DAVIDSON JOHNSON		109.00
	VO# 297569	INV# MILEAGE		109.00
		HILL		
		100-233-332-0000-07 TRAVEL - ADMIN	109.00	
203729	03/07/2019	422000 JOHNSONS ACE HARDWARE		2,424.63
	VO# 297627	INV# 170462	PO# 122524	12.78
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	12.78	
	VO# 297628	INV# 170463	PO# 122524	5.31
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	5.31	
	VO# 297629	INV# 170464	PO# 122524	16.04
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	16.04	
	VO# 297630	INV# 170469	PO# 122524	34.22
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	34.22	
	VO# 297631	INV# 170474	PO# 122524	6.41
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	6.41	
	VO# 297632	INV# 170475	PO# 122524	13.13
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	13.13	
	VO# 297633	INV# 170476	PO# 122524	42.77
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	42.77	
	VO# 297634	INV# 170482	PO# 122524	20.00
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	20.00	
	VO# 297635	INV# 170501	PO# 122524	6.94
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	6.94	

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VO# 297636		INV# 170529	PO# 122524	25.64
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		25.64
VO# 297637		INV# 170548	PO# 122524	37.42
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		37.42
VO# 297638		INV# 170556	PO# 122524	8.01
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.01
VO# 297639		INV# 170568	PO# 122524	4.27
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.27
VO# 297640		INV# 170586	PO# 122524	8.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.55
VO# 297641		INV# 170589	PO# 122524	27.67
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		27.67
VO# 297642		INV# 170590	PO# 122524	9.93
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.93
VO# 297643		INV# 170591	PO# 122524	31.00
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		31.00
VO# 297644		INV# 170594	PO# 122524	15.99
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		15.99
VO# 297645		INV# 170610	PO# 122524	16.02
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.02
VO# 297646		INV# 170617	PO# 122524	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34
VO# 297647		INV# 170619	PO# 122524	60.75
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		60.75
VO# 297648		INV# 170620	PO# 122524	17.10
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		17.10
VO# 297649		INV# 170635	PO# 122524	17.11
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		17.11
VO# 297650		INV# 170643	PO# 122524	5.11
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 297651	INV# 170671	PO# 122524	5.34
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		5.34
VO# 297652	INV# 170673	PO# 122524	5.86
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		5.86
VO# 297653	INV# 170674	PO# 122524	4.27
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		4.27
VO# 297654	INV# 170682	PO# 122524	10.69
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		10.69
VO# 297655	INV# 170686	PO# 122524	16.02
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		16.02
VO# 297656	INV# 170687	PO# 122524	11.09
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		11.09
VO# 297657	INV# 170698	PO# 122524	10.22
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		10.22
VO# 297658	INV# 170706	PO# 122524	10.68
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		10.68
VO# 297659	INV# 170714	PO# 122524	96.29
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		96.29
VO# 297660	INV# 170716	PO# 122524	53.49
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		53.49
VO# 297661	INV# 170718	PO# 122524	75.00
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		75.00
VO# 297662	INV# 170725	PO# 122524	13.89
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		13.89
VO# 297663	INV# 170729	PO# 122524	13.89
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		13.89
VO# 297664	INV# 170735	PO# 122524	21.38
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		21.38
VO# 297665	INV# 170738	PO# 122524	14.96
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		14.96

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VO# 297666		INV# 170743	PO# 122524	13.90
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.90
VO# 297667		INV# 170747	PO# 122524	28.31
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		28.31
VO# 297668		INV# 170751	PO# 122524	20.31
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		20.31
VO# 297669		INV# 170756	PO# 122524	7.47
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.47
VO# 297670		INV# 170759	PO# 122524	16.56
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.56
VO# 297671		INV# 170770	PO# 122524	35.24
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		35.24
VO# 297672		INV# 170775	PO# 122524	34.83
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		34.83
VO# 297673		INV# 1700779	PO# 122524	10.25
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.25
VO# 297674		INV# 170785	PO# 122524	11.74
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.74
VO# 297675		INV# 170789	PO# 122524	56.61
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		56.61
VO# 297676		INV# 170800	PO# 122524	70.56
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		70.56
VO# 297677		INV# 170802	PO# 122524	7.48
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.48
VO# 297678		INV# 170804	PO# 122524	6.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.41
VO# 297679		INV# 170805	PO# 122524	7.48
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.48
VO# 297680		INV# 170814	PO# 122524	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34

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VO# 297681	INV# 170815	MAINT	PO# 122524	36.34
100-254-410-0000-10	OPERATIONAL SUPPLIES			36.34
VO# 297682	INV# 170817	MAINT	PO# 122524	5.34
100-254-410-0000-10	OPERATIONAL SUPPLIES			5.34
VO# 297683	INV# 170823	MAINT	PO# 122524	33.14
100-254-410-0000-10	OPERATIONAL SUPPLIES			33.14
VO# 297684	INV# 170829	MAINT	PO# 122524	20.32
100-254-410-0000-10	OPERATIONAL SUPPLIES			20.32
VO# 297685	INV# 170833	MAINT	PO# 122524	9.58
100-254-410-0000-10	OPERATIONAL SUPPLIES			9.58
VO# 297686	INV# 170837	MAINT	PO# 122524	11.06
100-254-410-0000-10	OPERATIONAL SUPPLIES			11.06
VO# 297687	INV# 170840	MAINT	PO# 122524	8.54
100-254-410-0000-10	OPERATIONAL SUPPLIES			8.54
VO# 297688	INV# 170842	MAINT	PO# 122524	2.78
100-254-410-0000-10	OPERATIONAL SUPPLIES			2.78
VO# 297689	INV# 170843	MAINT	PO# 122524	6.36
100-254-410-0000-10	OPERATIONAL SUPPLIES			6.36
VO# 297690	INV# 170848	MAINT	PO# 122524	21.39
100-254-410-0000-10	OPERATIONAL SUPPLIES			21.39
VO# 297691	INV# 170852	MAINT	PO# 122524	16.04
100-254-410-0000-10	OPERATIONAL SUPPLIES			16.04
VO# 297692	INV# 170853	MAINT	PO# 122524	15.75
100-254-410-0000-10	OPERATIONAL SUPPLIES			15.75
VO# 297693	INV# 170855	MAINT	PO# 122524	21.36
100-254-410-0000-10	OPERATIONAL SUPPLIES			21.36
VO# 297694	INV# 170868	MAINT	PO# 122524	29.93
100-254-410-0000-10	OPERATIONAL SUPPLIES			29.93
VO# 297695	INV# 170869	MAINT	PO# 122524	27.97
100-254-410-0000-10	OPERATIONAL SUPPLIES			27.97

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VO# 297696	INV# 170872	PO# 122524	19.24
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		19.24
VO# 297697	INV# 170873	PO# 122524	26.74
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		26.74
VO# 297698	INV# 170874	PO# 122524	20.01
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		20.01
VO# 297699	INV# 170887	PO# 122524	28.82
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		28.82
VO# 297700	INV# 170893	PO# 122524	24.60
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		24.60
VO# 297701	INV# 170895	PO# 122524	10.25
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		10.25
VO# 297702	INV# 170903	PO# 122524	9.19
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		9.19
VO# 297703	INV# 170908	PO# 122524	13.46
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		13.46
VO# 297704	INV# 170912	PO# 122524	44.90
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		44.90
VO# 297705	INV# 170914	PO# 122524	34.17
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		34.17
VO# 297706	INV# 170921	PO# 122524	-1.39
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		-1.39
VO# 297707	INV# 170932	PO# 122524	38.67
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		38.67
VO# 297708	INV# 170939	PO# 122524	30.99
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		30.99
VO# 297709	INV# 170949	PO# 122524	18.18
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		18.18
VO# 297710	INV# 170952	PO# 122524	25.66
	MAINT		
100-254-410-0000-10	OPERATIONAL SUPPLIES		25.66

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VO# 297711	INV# 170962	MAINT	PO# 122524	47.03
100-254-410-0000-10	OPERATIONAL SUPPLIES			47.03
VO# 297712	INV# 171001	MAINT	PO# 122524	22.44
100-254-410-0000-10	OPERATIONAL SUPPLIES			22.44
VO# 297713	INV# 171003	MAINT	PO# 122524	6.01
100-254-410-0000-10	OPERATIONAL SUPPLIES			6.01
VO# 297714	INV# 171005	MAINT	PO# 122524	10.68
100-254-410-0000-10	OPERATIONAL SUPPLIES			10.68
VO# 297715	INV# 171006	MAINT	PO# 122524	35.36
100-254-410-0000-10	OPERATIONAL SUPPLIES			35.36
VO# 297716	INV# 171010	MAINT	PO# 122524	8.71
100-254-410-0000-10	OPERATIONAL SUPPLIES			8.71
VO# 297717	INV# 171012	MAINT	PO# 122524	41.68
100-254-410-0000-10	OPERATIONAL SUPPLIES			41.68
VO# 297718	INV# 171023	MAINT	PO# 122524	1.19
100-254-410-0000-10	OPERATIONAL SUPPLIES			1.19
VO# 297719	INV# 171027	MAINT	PO# 122524	10.26
100-254-410-0000-10	OPERATIONAL SUPPLIES			10.26
VO# 297720	INV# 171028	MAINT	PO# 122524	18.16
100-254-410-0000-10	OPERATIONAL SUPPLIES			18.16
VO# 297721	INV# 171032	MAINT	PO# 122524	2.76
100-254-410-0000-10	OPERATIONAL SUPPLIES			2.76
VO# 297722	INV# 171033	MAINT	PO# 122524	19.04
100-254-410-0000-10	OPERATIONAL SUPPLIES			19.04
VO# 297723	INV# 171039	MAINT	PO# 122524	27.26
100-254-410-0000-10	OPERATIONAL SUPPLIES			27.26
VO# 297724	INV# 171043	MAINT	PO# 122524	5.34
100-254-410-0000-10	OPERATIONAL SUPPLIES			5.34
VO# 297725	INV# 171044	MAINT	PO# 122524	13.24
100-254-410-0000-10	OPERATIONAL SUPPLIES			13.24

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VO# 297726	INV# 171051	MAINT	PO# 122524	5.34
100-254-410-0000-10	OPERATIONAL SUPPLIES			5.34
VO# 297727	INV# 171063	MAINT	PO# 122524	29.92
100-254-410-0000-10	OPERATIONAL SUPPLIES			29.92
VO# 297728	INV# 171071	MAINT	PO# 122524	14.97
100-254-410-0000-10	OPERATIONAL SUPPLIES			14.97
VO# 297729	INV# 171072	MAINT	PO# 122524	27.80
100-254-410-0000-10	OPERATIONAL SUPPLIES			27.80
VO# 297730	INV# 171073	MAINT	PO# 122524	29.94
100-254-410-0000-10	OPERATIONAL SUPPLIES			29.94
VO# 297731	INV# 171074	MAINT	PO# 122524	39.57
100-254-410-0000-10	OPERATIONAL SUPPLIES			39.57
VO# 297732	INV# 171077	MAINT	PO# 122524	43.17
100-254-410-0000-10	OPERATIONAL SUPPLIES			43.17
VO# 297733	INV# 171090	MAINT	PO# 122524	6.41
100-254-410-0000-10	OPERATIONAL SUPPLIES			6.41
VO# 297734	INV# 171107	MAINT	PO# 122524	6.12
100-254-410-0000-10	OPERATIONAL SUPPLIES			6.12
VO# 297735	INV# 171110	MAINT	PO# 122524	3.62
100-254-410-0000-10	OPERATIONAL SUPPLIES			3.62
VO# 297736	INV# 171114	MAINT	PO# 122524	47.10
100-254-410-0000-10	OPERATIONAL SUPPLIES			47.10
VO# 297737	INV# 171115	MAINT	PO# 122524	16.42
100-254-410-0000-10	OPERATIONAL SUPPLIES			16.42
VO# 297738	INV# 171124	MAINT	PO# 122524	7.47
100-254-410-0000-10	OPERATIONAL SUPPLIES			7.47
VO# 297739	INV# 171126	MAINT	PO# 122524	38.05
100-254-410-0000-10	OPERATIONAL SUPPLIES			38.05
VO# 297740	INV# 171127	MAINT	PO# 122524	6.07
100-254-410-0000-10	OPERATIONAL SUPPLIES			6.07

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	VO# 297741	INV# 171129	PO# 122524	19.20
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		19.20
	VO# 297742	INV# 171135	PO# 122524	11.60
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		11.60
	VO# 297743	INV# 171142	PO# 122524	50.24
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		50.24
* 203731	03/07/2019	862361 TERRY LANE		100.00
	VO# 297783	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 297784	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 297785	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 297786	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
* 203734	03/07/2019	869218 LENOVO (UNITED STATES), INC.		112.35
	VO# 297625	INV# 6450716873	PO# 123002	112.35
		ADMIN		
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY		112.35
* 203737	03/07/2019	466105 EMPLOYEE VENDOR		113.36
	VO# 297772	INV# COLUMBIA		113.36
		ADMIN		
	100-264-332-0000-10	TRAVEL-STAFF RECRUITMENT		113.36
* 203739	03/07/2019	862809 WILLIAM V. MACGILL & CO.		195.90
	VO# 297839	INV# 0667344	PO# 123004	195.90
		HILL		
	100-213-410-0000-07	HEALTH SUPPLIES		195.90
203740	03/07/2019	861773 MASSMUTUAL		910.23
	VO# 297886	INV# MASS		910.23
		MASS		
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE		585.15
	100-000-484-0000-00	MATCHING RETIREMENT		325.08
203741	03/07/2019	861773 MASSMUTUAL		156.80
	VO# 297896	INV# MASS		156.80
		MASS		
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE		100.80

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		100-000-484-0000-00 MATCHING RETIREMENT		56.00
203742	03/07/2019	864206 METLIFE C/O FASCORE, LLC		477.25
	VO# 297885	INV# METLIFE		477.25
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET		306.80
		100-000-484-0000-00 MATCHING RETIREMENT		170.45
203743	03/07/2019	864206 METLIFE C/O FASCORE, LLC		137.20
	VO# 297895	INV# METLIFE		137.20
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET		88.20
		100-000-484-0000-00 MATCHING RETIREMENT		49.00
* 203745	03/07/2019	863079 EMPLOYEE VENDOR		141.92
	VO# 297907	INV# COLUMBIA		99.95
		BFA		
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL		99.95
	VO# 297908	INV# MILEAGE		41.97
		BFA		
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL		41.97
203746	03/07/2019	524300 MUSIC & ARTS		1,646.40
	VO# 297843	INV# 014270192	PO# 121532	135.89
		FCMS		
		100-113-323-0050-14 BAND REPAIRS-FLORENCE CHAPEL		135.89
		100-113-540-0050-14 ELEM BAND EQUIP		0.00
	VO# 297844	INV# 014199065	PO# 121532	101.65
		FCMS		
		100-113-323-0050-14 BAND REPAIRS-FLORENCE CHAPEL		101.65
		100-113-540-0050-14 ELEM BAND EQUIP		0.00
	VO# 297845	INV# 014143644	PO# 121532	179.76
		FCMS		
		100-113-323-0050-14 BAND REPAIRS-FLORENCE CHAPEL		179.76
		100-113-540-0050-14 ELEM BAND EQUIP		0.00
	VO# 297846	INV# 014143295	PO# 121532	38.52
		FCMS		
		100-113-323-0050-14 BAND REPAIRS-FLORENCE CHAPEL		0.00
		100-113-540-0050-14 ELEM BAND EQUIP		38.52
	VO# 297847	INV# 013989582	PO# 121532	158.79
		FCMS		
		100-113-323-0050-14 BAND REPAIRS-FLORENCE CHAPEL		158.79
		100-113-540-0050-14 ELEM BAND EQUIP		0.00
	VO# 297848	INV# 014052500	PO# 121532	49.65
		FCMS		
		100-113-323-0050-14 BAND REPAIRS-FLORENCE CHAPEL		23.91
		100-113-540-0050-14 ELEM BAND EQUIP		25.74

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	VO# 297849	INV# 014112236	PO# 121531	75.70
		FCMS		
	100-113-323-0050-14	BAND REPAIRS-FLORENCE CHAPEL		75.70
	VO# 297851	INV# 014271725	PO# 121055	276.05
		FCMS		
	100-113-540-0050-14	ELEM BAND EQUIP		276.05
	VO# 297852	INV# 014620247	PO# 121055	246.09
		FCMS		
	100-113-540-0050-14	ELEM BAND EQUIP		246.09
	VO# 297853	INV# 014686609	PO# 121055	252.53
		FCMS		
	100-113-540-0050-14	ELEM BAND EQUIP		252.53
	VO# 297912	INV# 015489605	PO# 122460	131.77
		BEECH		
	100-113-410-0050-06	SUPPLIES-BAND BEECH SPRINGS		131.77
203747	03/07/2019	862147 NCS PEARSON, INC.		5,877.99
	VO# 297580	INV# 11990954	PO# 122778	5,316.38
		MTCC		
	203-215-410-0000-10	SUPPLIES-PLACEMENT		5,316.38
	VO# 297766	INV# 11996840	PO# 122794	561.61
		MTCC		
	203-215-410-0000-10	SUPPLIES-PLACEMENT		561.61
203748	03/07/2019	870569 JOEL NEUDER		149.70
	VO# 297882	INV# LACROSSE		149.70
		LACROSSE		
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE		149.70
* 203750	03/07/2019	552100 OFFICE DEPOT		411.37
	VO# 297614	INV# 275363578001	PO# 122978	411.37
		ADMIN		
	100-221-410-3500-10	SUPPLIES-CURR DEVELOPMENT		301.11
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		110.26
203751	03/07/2019	562540 STANLEY M. PACK, INC.		900.00
	VO# 297837	INV# FEB261956	PO# 122948	900.00
		APPRAISAL		
	500-253-323-0000-03	PURCHASED SERVICES		900.00
203752	03/07/2019	569030 EMPLOYEE VENDOR		174.40
	VO# 297745	INV# MILEAGE		174.40
		GREEMVILLE		
	100-213-332-0000-10	HEALTH TRAVEL		174.40
203753	03/07/2019	870558 CHARLES LEE PAXTON		250.00
	VO# 297567	INV# BAND		250.00
		BAND		
	100-114-311-0050-08	BAND - PURCHASED SERVICES		250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203754	03/07/2019	572000 PECKNEL MUSIC CO., INC.	184.47
	VO# 297831	INV# 431583 PO# 122931	77.04
		ADMIN	
	210-114-540-0000-08	BAND INSTRUMENTS	77.04
	VO# 297861	INV# 432264 PO# 122711	107.43
		BYRNES	
	100-114-410-0200-08	HIGH SCH CHORUS SUPPLIES	107.43
203755	03/07/2019	870437 PERMACARD	435.90
	VO# 297862	INV# 144059 PO# 122159	435.90
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	435.90
203756	03/07/2019	583750 PIEDMONT NATURAL GAS COMPANY	2,467.97
	VO# 297793	INV# 70011406800011	579.97
		WELLFORD	
	100-254-470-0001-05	FUEL	579.97
	VO# 297794	INV# 9001515605001	330.66
		BERRY	
	100-254-470-0001-12	FUEL	330.66
	VO# 297795	INV# 7002244021001	380.35
		FCMS	
	100-254-470-0001-14	FUEL	380.35
	VO# 297796	INV# 2001112057001	1,176.99
		RIVER RIDGE	
	100-254-470-0001-11	FUEL	1,176.99
* 203758	03/07/2019	869616 RAPTOR TECHNOLOGIES	595.00
	VO# 297982	INV# 105658 PO# 123144	595.00
		BFA	
	100-114-540-0000-09	HIGH SCH EQUIPMENT	595.00
* 203760	03/07/2019	868023 ALLISON RICE	164.59
	VO# 297910	INV# ATLANTA	164.59
		RIVER RIDGE	
	203-214-332-0000-10	TRAVEL-PSYCH	164.59
* 203763	03/07/2019	711500 SC DEPT OF REVENUE	1,117.47
	VO# 297564	INV#	1,117.47
		VOUCHER - AP USE TAX	
	100-112-410-0000-01	PRIMARY SUPPLIES	34.99
	100-112-410-0000-04	PRIMARY SUPPLIES	29.68
	100-112-410-0000-05	PRIMARY SUPPLIES	12.21
	100-112-410-0600-05	PRIMARY ART SUPPLIES	18.47
	100-112-445-0000-05	TECHNOLOGY SUPPLIES-WELLFORD	6.86
	100-113-410-0000-01	SUPPLIES - GR 4	30.32
	100-113-410-0000-06	SUPPLIES	14.20

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	100-113-410-0000-12	SUPPLIES	3.04
	100-113-410-0060-14	ORCHESTRA SUPPLIES	10.22
	100-113-410-0070-12	SUPPLIES-DRAMA	2.94
	100-113-410-0071-07	MATH DEPT SUPPLIES	1.71
	100-113-410-0075-06	FOREIGN LANGUAGE SUPPLIES	8.78
	100-114-410-0071-08	MATH DEPT SUPPLIES	95.72
	100-114-411-0050-08	BAND CONCERT ATTIRE	373.39
	100-126-410-0000-09	SPEECH SUPPLIES	10.91
	100-126-410-0000-12	SUPPLIES-SPEECH	26.88
	100-161-410-0000-04	SUPPLIES - AUTISM	2.69
	100-213-410-0000-01	HEALTH SUPPLIES	21.90
	100-213-410-0000-03	HEALTH SUPPLIES	26.42
	100-213-410-0000-05	HEALTH SUPPLIES	15.64
	100-213-410-0000-06	SUPPLIES-HEALTH	18.80
	100-213-410-0000-08	HEALTH SUPPLIES	14.87
	100-222-410-0000-11	LIBRARY SUPPLIES	14.12
	100-254-410-0000-08	SUPPLIES	37.73
	100-254-410-1600-10	SUPPLIES - CLEANING	23.79
	201-211-410-0000-01	SUPPLIES - PARENT EDUCATION	19.23
	203-215-410-0000-10	SUPPLIES-PLACEMENT	105.58
	207-116-410-0610-14	06 - BUSINESS ED SUPPLIES	60.66
	309-112-410-0000-01	GRANT SUPPLIES FOR THE ARTS	70.93
	340-139-410-0000-03	SUPPLIES-4 YR OLD REIDVILLE	4.79
* 203765	03/07/2019	870553 CRAIG SEELIG	100.40
	VO# 297880	INV# SOCCER	100.40
		SOCCER	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	100.40
* 203768	03/07/2019	639000 SJWD WATER DISTRICT	11,649.30
	VO# 297594	INV# 325	166.68
		BEECH	
	100-254-321-0003-06	WATER & SEWER	166.68
	VO# 297595	INV# 324	1,595.11
		BEECH	
	100-254-321-0003-06	WATER & SEWER	1,595.11
	VO# 297596	INV# 323	1,632.62
		DUNCAN	
	100-254-321-0003-01	WATER & SEWER	1,632.62
	VO# 297597	INV# 322	1,452.39
		BYRNES	
	100-254-321-0003-08	WATER & SEWER	1,452.39
	VO# 297598	INV# 320	342.40
		DUNCAN	

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100-254-321-0003-01		WATER & SEWER	342.40
VO# 297599		INV# 318	166.68
		BYRNES	
100-254-321-0003-08		WATER & SEWER	166.68
VO# 297600		INV# 317	90.46
		BYRNES	
100-254-321-0003-08		WATER & SEWER	90.46
VO# 297601		INV# 108960	25.55
		BYRNES	
100-254-321-0003-08		WATER & SEWER	25.55
VO# 297602		INV# 326	1,259.71
		BFA	
100-254-321-0003-09		WATER & SEWER	1,259.71
VO# 297603		INV# 327	12.00
		ADMIN	
100-254-321-0003-10		WATER & SEWER	12.00
VO# 297604		INV# 331	80.42
		ADMIN	
100-254-321-0003-10		WATER & SEWER	80.42
VO# 297605		INV# 332	25.55
		ADMIN	
100-254-321-0003-10		WATER & SEWER	25.55
VO# 297606		INV# 333	50.48
		ADMIN	
100-254-321-0003-10		WATER & SEWER	50.48
VO# 297607		INV# 56159	47.73
		BYRNES	
100-254-321-0003-08		WATER & SEWER	47.73
VO# 297608		INV# 62942	94.41
		BYRNES	
100-254-321-0003-08		WATER & SEWER	94.41
VO# 297609		INV# 76076	114.30
		BYRNES	
100-254-321-0003-08		WATER & SEWER	114.30
VO# 297610		INV# 78657	148.88
		BYRNES	
100-254-321-0003-08		WATER & SEWER	148.88
VO# 297611		INV# 103665	1,660.08
		BYRNES	
100-254-321-0003-08		WATER & SEWER	1,660.08
VO# 297612		INV# 316	12.00
		BYRNES	
100-254-321-0003-08		WATER & SEWER	12.00
VO# 297900		INV# 51061	804.53
		BERRY/FCMS	

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		100-254-321-0003-12 WATER & SEWER		402.27
		100-254-321-0003-14 WATER & SEWER		402.26
	VO# 297901	INV# 51062		166.68
		BERRY		
		100-254-321-0003-12 WATER & SEWER		166.68
	VO# 297902	INV# 639		530.96
		REIDVILLE		
		100-254-321-0003-03 WATER & SEWER		530.96
	VO# 297903	INV# 631		1,169.68
		RIVER RIDGE		
		100-254-321-0003-11 WATER & SEWER		1,169.68
203769	03/07/2019	868041 LAURA ANN RABY		6,252.40
	VO# 297834	INV# FEBRUARY	PO# 120247	6,252.40
		FEBRUARY		
		203-126-311-0000-10 SPEECH PURCH SERVICES		6,252.40
203770	03/07/2019	688815 EMPLOYEE VENDOR		337.36
	VO# 297744	INV# MILEAGE		337.36
		ADMIN		
		100-213-332-0000-10 HEALTH TRAVEL		337.36
203771	03/07/2019	866631 EMPLOYEE VENDOR		175.22
	VO# 297833	INV# MILEAGE		175.22
		ADMIN		
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV		175.22
203772	03/07/2019	867094 JAMES SOLESBEE		141.60
	VO# 297571	INV# SOCCER		141.60
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER		141.60
203773	03/07/2019	863889 SOLIANT HEALTH		11,832.00
	VO# 297572	INV# 10318976	PO# 120481	1,632.00
		WEINKLE		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,632.00
	VO# 297573	INV# 10318433	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# 297574	INV# 10318352	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# 297575	INV# 103183546	PO# 121448	1,125.00
		BLOCH		

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		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# 297576	INV# 10318347 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
	VO# 297578	INV# 10318319 PO# 122509	2,250.00
		MONTEMAYOR	
		100-161-311-0000-11 CONTRACTED AUTISM TEACHER	2,250.00
203774	03/07/2019	707000 SOUTH CAROLINA SCHOOL	97,658.00
	VO# 297899	INV# 12860	97,658.00
		WORKERS COMP	
		100-000-270-0000-00 WORKERS COMP	97,658.00
203775	03/07/2019	733910 SPARTANBURG CTY SCHOOL DIST 4	397.90
	VO# 297873	INV# 2019-0005	397.90
		JUNIOR SCHOLAR	
		100-113-311-0000-10 PURCH SERVICES	397.90
* 203777	03/07/2019	869605 MARIE SWIFT	213.64
	VO# 297867	INV# MILEAGE	109.33
		RIVER RIDGE	
		203-223-332-0000-10 TRAVEL-ADMIN	109.33
	VO# 297868	INV# MILEAGE	104.31
		RIVER RIDGE	
		203-223-332-0000-10 TRAVEL-ADMIN	104.31
203778	03/07/2019	864830 GENE (EDWIN) THOMPSON	375.00
	VO# 297773	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 297774	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 297775	INV# CROSSING	50.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
	VO# 297776	INV# CROSSING	50.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
	VO# 297777	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 297778	INV# CROSSING	50.00

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		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 297779	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 297780	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297781	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 297782	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
* 203781	03/07/2019	407280 TMS SOUTH	394.83
	VO# 297759	INV# 587506	394.83
		PO# 123028	
		MAINT	
	100-254-410-0000-09	SUPPLIES	394.83
203782	03/07/2019	229000 UNITED REFRIGERATION, INC.	3,486.09
	VO# 297763	INV# 66790465-00	48.73
		PO# 122950	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	48.73
	VO# 297764	INV# 66814321-00	3,437.36
		PO# 123074	
		MAINT	
	100-254-410-0000-06	SUPPLIES	3,437.36
203783	03/07/2019	866724 VALIC RETIREMENT SERVICES COMPANY	506.88
	VO# 297893	INV# VALIC	506.88
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	325.85
	100-000-484-0000-00	MATCHING RETIREMENT	181.03
* 203786	03/07/2019	869832 TIFFANY WALKER	375.00
	VO# 297626	INV# TRAINER	375.00
		SOCCER	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	375.00
* 203788	03/07/2019	861594 JESSICA WALTERS	115.60
	VO# 297829	INV# SOCCER	115.60
		SOCCER	
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER	115.60
* 203792	03/07/2019	840600 EMPLOYEE VENDOR	109.55
	VO# 297898	INV# MILEAGE	109.55
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	109.55

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* 203794	03/07/2019	870458 ZORO TOOLS, INC.	3,797.07
	VO# 297591	INV# 5443933 ADMIN	PO# 122282 718.36
	803-254-410-0000-10	RISK CONTROL GRANT	718.36
	VO# 297592	INV# 5442714 ADMIN	PO# 122282 923.61
	803-254-410-0000-10	RISK CONTROL GRANT	923.61
	VO# 297593	INV# 5443385 ADMIN	PO# 122282 2,155.10
	803-254-410-0000-10	RISK CONTROL GRANT	2,155.10
203795	03/14/2019	862118 EMPLOYEE VENDOR	201.65
	VO# 298168	INV# COLUMBIA ADMIN	95.92
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	95.92
	VO# 298169	INV# COLUMBIA ADMIN	105.73
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	105.73
203796	03/14/2019	068200 AT&T	2,390.46
	VO# 297909	INV# ATT 8644390051 340	2,390.46
	100-254-340-0000-01	TELEPHONE	106.39
	100-254-340-0000-03	TELEPHONE	97.68
	100-254-340-0000-05	TELEPHONE	95.68
	100-254-340-0000-06	TELEPHONE	118.82
	100-254-340-0000-07	TELEPHONE	581.22
	100-254-340-0000-08	TELEPHONE	47.95
	100-254-340-0000-08	TELEPHONE	96.41
	100-254-340-0000-10	TELEPHONE	71.51
	100-254-340-0000-10	TELEPHONE	0.60
	100-254-340-0000-10	TELEPHONE	38.28
	100-254-340-0000-10	TELEPHONE	788.01
	100-254-340-0000-10	TELEPHONE	-851.09
	100-254-340-0000-10	TELEPHONE	75.76
	100-254-340-0000-11	TELEPHONE	276.82
	100-254-340-0000-12	TELEPHONE	270.08
	100-254-340-0000-14	TELEPHONE	345.03
	100-254-340-4000-01	TELEPHONE-REC CENTER	19.15
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	20.19
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	191.37
203797	03/14/2019	055950 BAKER DISTRIBUTING, CO.	1,010.63
	VO# 298188	INV# X383725 MAINT	PO# 122792 1,010.63
	100-254-410-0000-10	OPERATIONAL SUPPLIES	1,010.63

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203798	03/14/2019	071615 EMPLOYEE VENDOR	498.87
	VO# 298153	INV# REIMBURSE	498.87
		HILL	
	100-113-410-0101-07	SUPPLIES - INTRO TO CAREERS	498.87
203799	03/14/2019	864828 AL BOEHM	481.50
	VO# 298134	INV# 779	481.50
		ADMIN	
	100-114-311-0000-10	CONTRACTED SERVICES	481.50
* 203801	03/14/2019	864749 JOHN BOYCE	148.80
	VO# 298089	INV# SOFTBALL	74.40
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	74.40
	VO# 298093	INV# BASEBALL	74.40
		BASEBALL	
	100-271-313-0500-08	OFFICIALS - BASEBALL	74.40
203802	03/14/2019	868957 RONALD "RON" BRYANT	108.30
	VO# 298086	INV# BASKETBALL	108.30
		BASKETBALL	
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	108.30
203803	03/14/2019	114000 BURNETT ATHLETICS, INC.	914.85
	VO# 298209	INV# BA83434	914.85
		PO# 122971	
		MAINT	
	100-254-410-0000-08	SUPPLIES	914.85
* 203805	03/14/2019	865150 JIMMY CAMPBELL	222.00
	VO# 298082	INV# 202220	222.00
		WRESTLING	
	100-271-313-8500-08	OFFICIALS - WRESTLING	222.00
203806	03/14/2019	864482 SCOTT CANUP	130.00
	VO# 298090	INV# SOFTBALL	65.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	65.00
	VO# 298094	INV# BASEBALL	65.00
		BASEBALL	
	100-271-313-0500-08	OFFICIALS - BASEBALL	65.00
203807	03/14/2019	866688 CARTRIDGE WORLD	181.88
	VO# 298073	INV# 16164	181.88
		PO# 123190	
		LYMAN	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	181.88
* 203810	03/14/2019	868313 JAMES COX	231.80
	VO# 298080	INV# 201614	122.60
		BASKETBALL	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	122.60

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	VO# 298087	INV# BASKETBALL	109.20
		BASKETBALL	
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	109.20
* 203813	03/14/2019	221500 DELTA EDUCATION	3,161.38
	VO# 298162	INV# 202501644791	3,161.38
		PO# 122582	
		ACES	
	326-112-410-0000-04	SCIENCE KITS	3,161.38
* 203815	03/14/2019	254000 DUKE ENERGY	7,531.97
	VO# 298070	INV# 0000627419	245.28
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	245.28
	VO# 298071	INV# 0000627418	239.77
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	239.77
	VO# 298145	INV# 1172934249	7,029.19
		LYMAN	
	100-254-470-0002-02	ELECTRICITY	7,029.19
	VO# 298167	INV# 1859144525	17.73
		GROCE ROAD	
	100-254-470-0002-10	ELECTRICITY	17.73
* 203817	03/14/2019	868848 EDU HEALTHCARE,LLC	6,760.00
	VO# 298130	INV# 22676	1,560.00
		PO# 120482	
		WINSLOW	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
	VO# 298140	INV# 22677	1,365.00
		PO# 123153	
		REID	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,365.00
	VO# 298207	INV# 22911	1,560.00
		PO# 120482	
		WINSLOW	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
	VO# 298208	INV# 22912	2,275.00
		PO# 123153	
		REID	
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,275.00
203818	03/14/2019	870548 2019 EDUCATION & BUSINESS SUMMIT	199.00
	VO# 298063	INV# REGISTRATION	199.00
		PO# 123088	
		ELEANOR BAIN	
	395-212-312-0000-09	CDF PURCHASED SERVICES	199.00
203819	03/14/2019	868627 EMPLOYEE VENDOR	132.98
	VO# 298138	INV# LEXINGTON	132.98
		DUNCAN	
	264-224-312-3530-10	STAFF DEV - TITLE III - ESOL GRANT	132.98
203820	03/14/2019	870305 FD PRODUCTS, LLC	319.98
	VO# 298104	INV# 9546	319.98
		PO# 120897	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
		840-114-410-0000-08 SUPPLIES - J GREGORY	319.98
* 203822	03/14/2019	869890 TIM FLEMING	130.00
	VO# 298091	INV# SOFTBALL	65.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	65.00
	VO# 298095	INV# BASEBALL	65.00
		BASEBALL	
		100-271-313-0500-08 OFFICIALS - BASEBALL	65.00
203823	03/14/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	945.33
	VO# 298160	INV# 405328A	441.55
		PO# 122661	
		BERRY	
		100-222-430-0000-12 LIBRARY BOOKS	441.55
	VO# 298166	INV# 427282A	116.60
		PO# 123031	
		BFA	
		100-222-430-0000-09 LIBRARY BOOKS	116.60
	VO# 298205	INV# 420564	387.18
		PO# 122985	
		BERRY	
		100-222-430-0000-12 LIBRARY BOOKS	387.18
203824	03/14/2019	316020 FORMS & SUPPLY, INC.	422.56
	VO# 298141	INV# 4952340-0	18.12
		PO# 123209	
		HILL	
		100-113-410-0000-07 ELEMENTARY SUPPLIES	18.12
	VO# 298142	INV# 4954383-0	404.44
		PO# 123234	
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	228.16
		100-222-410-0000-09 LIBRARY SUPPLIES	99.45
		395-212-410-0000-09 CDF SUPPLIES	76.83
203825	03/14/2019	867515 FUN AND FUNCTION. LLC	244.83
	VO# 298144	INV# 360819	244.83
		PO# 123068	
		ACES	
		100-126-410-0000-04 SPEECH SUPPLIES	244.83
203826	03/14/2019	345400 THE GOODYEAR TIRE & RUBBER CO.	2,860.73
	VO# 298105	INV# 096-1054578	2,860.73
		PO# 123137	
		TRANSPORTATION	
		100-255-330-0000-10 BUS REPAIRS	2,860.73
203827	03/14/2019	352000 GRAYBAR ELECTRIC COMPANY	168.33
	VO# 298190	INV# 9308929232	168.33
		PO# 123188	
		MAINT	
		100-254-410-0000-08 SUPPLIES	168.33
203828	03/14/2019	358000 GREER COMMISSION OF PUBLIC WORKS	13,490.20
	VO# 298146	INV# 174030000	581.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
100-254-470-0001-08		FUEL	581.88
VO# 298147		INV# 174210000	1,949.65
		DUNCAN	
100-254-470-0001-01		FUEL	1,949.65
VO# 298148		INV# 174212500	1,319.92
		BEECH	
100-254-470-0001-06		FUEL	1,319.92
VO# 298149		INV# 176420000	852.83
		MTCC	
100-254-470-0001-10		FUEL	852.83
VO# 298150		INV# 172006800	270.23
		LYMAN	
100-254-470-0001-02		FUEL	270.23
VO# 298151		INV# 172032600	424.99
		HILL	
100-254-470-0001-07		FUEL	424.99
VO# 298152		INV# 173028101	921.80
		BYRNES	
100-254-470-0001-08		FUEL	921.80
VO# 298181		INV# 174207500	3,040.33
		BFA	
100-254-470-0001-09		FUEL	3,040.33
VO# 298182		INV# 174360000	299.31
		MAINT	
100-254-470-0001-10		FUEL	299.31
VO# 298183		INV# 174362000	363.82
		ADMIN	
100-254-470-0001-10		FUEL	363.82
VO# 298184		INV# 174027500	3,465.44
		BYRNES	
100-254-470-0001-08		FUEL	3,465.44
203829	03/14/2019	860541 HALLIGAN MAHONEY & WILLIAMS	393.75
VO# 298060		INV# 13097	393.75
		LEGAL FEES	
100-231-319-0000-10		LEGAL SERVICES	393.75
* 203832	03/14/2019	862370 HARRISON PRODUCTIONS	119.00
VO# 298202		INV# 1647	119.00
		PO# 123247	
		BYRNES	
100-114-410-0300-08		HIGH SCH COMMENCEMENT EXP	119.00
203833	03/14/2019	383005 EMPLOYEE VENDOR	141.70
VO# 298099		INV# COLUMBIA	141.70
		ACES	
100-224-312-0000-04		PURCH SERV-STAFF DEVELOPMENT	141.70

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203834	03/14/2019	870369 AMY M. HAYDEN	101.37
	VO# 298062	INV# COLUMBIA LYMAN	101.37
	100-233-332-0000-10	SCHOOL ADMIN TRAVEL	101.37
* 203837	03/14/2019	415045 JC SECURITY	3,870.25
	VO# 298068	INV# CROSSING CROSSING	3,870.25
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
* 203840	03/14/2019	870467 KARCHER NORTH AMERICA	1,764.82
	VO# 298163	INV# 5333082672 CLEANING	1,764.82
	100-254-410-1600-10	SUPPLIES - CLEANING	1,764.82
203841	03/14/2019	869858 KRISTY'S BALLOON DECORATIONS	350.00
	VO# 298206	INV# 22319 ADMIN	350.00
	100-264-410-0000-10	SUPPLIES - STAFF RECRUITMENT	350.00
203842	03/14/2019	870554 THOMAS LEE	154.60
	VO# 298083	INV# 202220 WRESTLING	154.60
	100-271-313-8500-08	OFFICIALS - WRESTLING	154.60
203843	03/14/2019	869218 LENOVO (UNITED STATES), INC.	7,832.40
	VO# 298180	INV# 6450811302 ADMIN	7,832.40
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	7,832.40
203844	03/14/2019	863244 LOWES BUSINESS ACCT/SYNCR	1,496.11
	VO# 298194	INV# MAINT MAINT	1,496.11
	100-254-410-0000-01	SUPPLIES	203.76
	100-254-410-0000-08	SUPPLIES	475.79
	100-254-410-0000-10	OPERATIONAL SUPPLIES	761.87
	100-254-410-0000-14	MANT SUPPLIES - FCMS	54.69
203845	03/14/2019	867040 MCCARTER MECHANICAL, INC.	8,519.35
	VO# 298173	INV# #6 FCMS	4,627.52
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	4,627.52
	VO# 298174	INV# #5 BERRY	3,891.83
	100-254-323-0000-12	REPAIRS & MAINTENANCE	3,891.83
203846	03/14/2019	501300 BURR * FORMAN MCNAIR	1,078.00
	VO# 298107	INV# 1071176 SERVICES	1,078.00
	100-231-319-0000-10	LEGAL SERVICES	1,078.00

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* 203848	03/14/2019	869752 MODERN TURF	10,000.00
	VO# 298203	INV# 6704 PO# 123232	5,000.00
		BYRNES	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	5,000.00
	VO# 298204	INV# 6706 PO# 123233	5,000.00
		BYRNES	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	5,000.00
* 203850	03/14/2019	869439 KAREN NALL	267.09
	VO# 298170	INV# REIMBURSE PO# 120777	267.09
		LYMAN	
	100-112-410-0600-02	PRIMARY ART SUPPLIES	267.09
203851	03/14/2019	868885 NORTHERN TOOL & EQUIPMENT	1,558.97
	VO# 298191	INV# 5253222944 PO# 123220	1,558.97
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	1,558.97
* 203854	03/14/2019	573000 J.W. PEPPER & SON, INC.	207.22
	VO# 298201	INV# 15A83931 PO# 123222	207.22
		BERRY	
	100-113-410-0050-12	SUPPLIES-BAND	207.22
* 203856	03/14/2019	868892 MICHELLE POTTRATZ	250.00
	VO# 298164	INV# SOCCER	250.00
		SOCCER	
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER	250.00
203857	03/14/2019	603000 QUILL CORPORATION	137.11
	VO# 298102	INV# 5457554 PO# 123140	118.93
		REIDVILLE	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	118.93
	VO# 298103	INV# 5440566 PO# 123140	18.18
		REIDVILLE	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	18.18
203858	03/14/2019	867909 REGIONS BANK, CORPORATE TRUST	806.25
	VO# 298157	INV# 68913	806.25
		FEEES	
	400-500-640-0000-10	DUES & FEES	806.25
* 203862	03/14/2019	711500 SC DEPT OF REVENUE	968.06
	VO# 298175	INV# SALES TAX	968.06
		JANUARY	
	600-256-670-0000-01	SALES TAX	42.55
	600-256-670-0000-02	SALES TAX	20.13
	600-256-670-0000-03	SALES TAX	13.86
	600-256-670-0000-04	SALES TAX	36.91
	600-256-670-0000-05	SALES TAX	20.72

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		600-256-670-0000-06 SALES TAX	48.52	
		600-256-670-0000-07 SALES TAX	58.18	
		600-256-670-0000-08 SALES TAX	559.03	
		600-256-670-0000-09 SALES TAX	19.83	
		600-256-670-0000-11 SALES TAX	18.17	
		600-256-670-0000-12 SALES TAX	56.85	
		600-256-670-0000-14 SALES TAX	73.31	
203863	03/14/2019	711500 SC DEPT OF REVENUE		1,160.62
	VO# 298176	INV# SALES TAX	1,160.62	
		FEBRUARY		
		600-256-670-0000-01 SALES TAX	47.88	
		600-256-670-0000-02 SALES TAX	23.10	
		600-256-670-0000-03 SALES TAX	11.32	
		600-256-670-0000-04 SALES TAX	45.00	
		600-256-670-0000-05 SALES TAX	20.87	
		600-256-670-0000-06 SALES TAX	65.95	
		600-256-670-0000-07 SALES TAX	53.20	
		600-256-670-0000-08 SALES TAX	720.56	
		600-256-670-0000-09 SALES TAX	7.99	
		600-256-670-0000-11 SALES TAX	17.06	
		600-256-670-0000-12 SALES TAX	63.57	
		600-256-670-0000-14 SALES TAX	84.12	
203864	03/14/2019	862146 SC ASSOC. OF SCHOOL ADMINISTRATORS		1,355.00
	VO# 298067	INV# 8717	1,355.00	
		MEMBERSHIP		
		100-232-640-0000-10 DUES & FEES	1,355.00	
* 203866	03/14/2019	863708 EMPLOYEE VENDOR		107.91
	VO# 298196	INV# COLUMBIA	107.91	
		LYMAN		
		100-224-312-0000-02 STAFF DEVELOPMENT	107.91	
203867	03/14/2019	659750 JOY SEARS		200.00
	VO# 298212	INV# BAND	200.00	
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES	200.00	
203868	03/14/2019	866659 SERVICE ASSOCIATES, INC.		468.75
	VO# 298161	INV# 5152 PO# 120851	468.75	
		ADMIN		
		875-266-316-0000-10 TECHNOLOGY SERVICES	468.75	
* 203870	03/14/2019	866631 EMPLOYEE VENDOR		183.12
	VO# 298177	INV# COLUMBIA	183.12	
		ADMIN		
		207-224-312-0420-10 04-PROF DEV-PUR SERV- CATE	183.12	

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203871	03/14/2019	863889 SOLIANT HEALTH	11,037.00
	VO# 298074	INV# 10336051	PO# 122509 2,250.00
		MONTEMAYOR	
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER	2,250.00
	VO# 298075	INV# 10336029	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
	VO# 298076	INV# 10336756	PO# 120481 1,632.00
		WEINKLE	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,632.00
	VO# 298077	INV# 10336034	PO# 121448 1,920.00
		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	1,920.00
	VO# 298078	INV# 10336026	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# 298079	INV# 10336019	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
203872	03/14/2019	713000 SOUTHEASTERN PAPER GROUP	19,379.14
	VO# 298108	INV# 4404824	PO# 123212 1,418.70
		ACES	
	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	1,418.70
	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

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500-253-540-0000-03		EQUIPMENT	0.00
VO# 298109	INV# 4404790	PO# 123212	1,106.69
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	1,106.69
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298110	INV# 4404840	PO# 123212	987.21
		LYMAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	987.21
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298111	INV# 4405134	PO# 123212	599.24
		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	599.24
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

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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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298112		INV# 4420900	PO# 123212
		REIDVILLE	2,054.40
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	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
500-253-540-0000-03		EQUIPMENT	2,054.40
VO# 298113		INV# 4405164	PO# 123212
		RIVER RIDGE	1,796.57
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	1,796.57
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298114		INV# 4405180	PO# 123212
		WELLFORD	1,120.19
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-02		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	1,120.19
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298115		INV# 4404925	PO# 123212
		BEECH	1,106.23
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	1,106.23
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298116		INV# 4405151	PO# 123212
		BERRY	1,127.35
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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-12		SUPPLIES-CLEANING	1,127.35
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298117	INV# 4404863	PO# 123212	744.92
	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	744.92
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298118	INV# 4405120	PO# 123212	158.23
	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
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	158.23
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298119	INV# 4408249	PO# 123212	861.40
	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
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-06		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	861.40
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298120		INV# 4404756	PO# 123212
		BFA	1,016.79
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	1,016.79
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298121		INV# 4404895	PO# 123212
		BYRNES	1,717.68
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	1,717.68
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298122		INV# 4416968	PO# 123212
			1,481.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
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	1,481.56
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
500-253-540-0000-03		EQUIPMENT	0.00
VO#	298123	INV# 4403084	PO# 123212 23.54
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	23.54
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
500-253-540-0000-03		EQUIPMENT	0.00
VO#	298124	INV# 4405215	PO# 123212 655.46
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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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-10		SUPPLIES - CLEANING	655.46
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298125		INV# 4414493	PO# 123212
		MAINT	1,161.35
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	1,161.35
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298126		INV# 4416177	PO# 123212
		MAINT	75.91
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	75.91
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
500-253-540-0000-03		EQUIPMENT	0.00
VO# 298127		INV# 4417346	PO# 123212
		MAINT	88.68
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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		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	88.68
		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
		500-253-540-0000-03 EQUIPMENT	0.00
	VO# 298128	INV# 4428440	PO# 123212 77.04
		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	77.04
		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
		500-253-540-0000-03 EQUIPMENT	0.00
203873	03/14/2019	718500 SOUTHERN REGIONAL ED. BOARD	900.00
	VO# 298101	INV# 00160954	PO# 123161 900.00
		BYRNES	
		329-224-312-0000-08 HSTW PROF DEV PURCH SERVICES	900.00
203874	03/14/2019	870580 SPARTANBURG SCHOOL DISTRICT 7	500.00
	VO# 298195	INV# ASD91318D5	500.00
		GEDDINGS/DICKERSON	
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA	500.00
203875	03/14/2019	711505 SPIRIT COMMUNICATIONS	148.67
	VO# 298097	INV# 1482154	148.67
		500300	
		100-254-340-0000-01 TELEPHONE	9.25
		100-254-340-0000-03 TELEPHONE	10.00
		100-254-340-0000-05 TELEPHONE	4.49
		100-254-340-0000-06 TELEPHONE	7.41

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	100-254-340-0000-07	TELEPHONE	14.50	
	100-254-340-0000-08	TELEPHONE	31.85	
	100-254-340-0000-09	TELEPHONE	3.61	
	100-254-340-0000-10	TELEPHONE	28.16	
	100-254-340-0000-10	TELEPHONE	9.71	
	100-254-340-0000-10	TELEPHONE	0.11	
	100-254-340-0000-11	TELEPHONE	7.06	
	100-254-340-0000-12	TELEPHONE	12.21	
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	10.31	
203876	03/14/2019	866160 S&S COMMCO		18,557.80
	VO# 298158	INV# 3628	PO# 122816	16,057.80
		ADMIN		
	970-258-410-0000-10	SCHOOL SAFETY DOORS	16,057.80	
	VO# 298159	INV# 3629	PO# 123146	2,500.00
		ADMIN		
	100-258-410-0000-10	SUPPLIES-SECURITY	2,500.00	
203877	03/14/2019	758300 SUNBELT RENTALS, INC.		274.26
	VO# 298185	INV# 87266494-0001	PO# 123127	274.26
		MAINT		
	100-254-410-0000-08	SUPPLIES	274.26	
203878	03/14/2019	407280 TMS SOUTH		128.87
	VO# 298192	INV# 587890	PO# 123187	128.87
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES	128.87	
203879	03/14/2019	860450 EMPLOYEE VENDOR		218.00
	VO# 298066	INV# COLUMBIA		109.00
		ADMIN		
	100-232-332-0000-10	SUPERINTENDENT TRAVEL	109.00	
	VO# 298135	INV# COLUMBIA		109.00
		ADMIN		
	100-232-332-0000-10	SUPERINTENDENT TRAVEL	109.00	
203880	03/14/2019	869973 UNIFIRST CORPORATION		3,027.92
	VO# 297913	INV# 2961673899	PO# 119418	28.19
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING	28.19	
	VO# 297914	INV# 2961675514	PO# 119418	28.19
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING	28.19	
	VO# 297915	INV# 2961677144	PO# 119418	28.19
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING	28.19	
	VO# 297916	INV# 2961678756	PO# 119418	28.19
		ACES		

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100-254-410-1600-04		SUPPLIES-CLEANING			28.19
VO# 297917	INV# 2961680386	ACES	PO# 119418		28.19
100-254-410-1600-04		SUPPLIES-CLEANING			28.19
VO# 297918	INV# 2961673898	ACES	PO# 119408		12.32
100-254-410-1600-04		SUPPLIES-CLEANING			12.32
VO# 297919	INV# 2961675513	ACES	PO# 119408		12.32
100-254-410-1600-04		SUPPLIES-CLEANING			12.32
VO# 297920	INV# 2961677143	ACES	PO# 119408		14.40
100-254-410-1600-04		SUPPLIES-CLEANING			14.40
VO# 297921	INV# 2961678755	ACES	PO# 119408		12.32
100-254-410-1600-04		SUPPLIES-CLEANING			12.32
VO# 297922	INV# 2961680385	ACES	PO# 119408		12.32
100-254-410-1600-04		SUPPLIES-CLEANING			12.32
VO# 297923	INV# 2961669016	DUNCAN	PO# 119416		26.03
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			26.03
VO# 297924	INV# 2961673897	DUNCAN	PO# 119416		24.92
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			24.92
VO# 297925	INV# 2961675512	DUNCAN	PO# 119416		24.92
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			24.92
VO# 297926	INV# 2961677142	DUNCAN	PO# 119416		24.92
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			24.92
VO# 297927	INV# 2961678754	DUNCAN	PO# 119416		24.92
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			24.92
VO# 297928	INV# 2961680384	DUNCAN	PO# 119416		24.92
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			24.92
VO# 297929	INV# 2961673896	DUNCAN	PO# 119408		10.55
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			10.55
VO# 297930	INV# 2961675511	DUNCAN	PO# 119408		10.55
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			10.55
VO# 297931	INV# 2961677141	DUNCAN	PO# 119408		10.55

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100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			10.55
VO# 297932		INV# 2961678753	PO# 119408		10.55
		DUNCAN			
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			10.55
VO# 297933		INV# 2961680383	PO# 119408		10.55
		DUNCAN			
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN			10.55
VO# 297934		INV# 2961673207	PO# 119408		10.73
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			10.73
VO# 297935		INV# 2961674844	PO# 119408		10.73
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			10.73
VO# 297936		INV# 2961676452	PO# 119408		10.73
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			10.73
VO# 297937		INV# 2961678080	PO# 119408		10.73
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			10.73
VO# 297938		INV# 2961679703	PO# 119408		10.73
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			10.73
VO# 297939		INV# 2961673208	PO# 119422		28.96
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			28.96
VO# 297940		INV# 2961674845	PO# 119422		28.96
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			28.96
VO# 297941		INV# 2961676453	PO# 119422		28.96
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			28.96
VO# 297942		INV# 2961678081	PO# 119422		28.96
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			28.96
VO# 297943		INV# 2961679704	PO# 119422		28.96
		LYMAN			
100-254-410-1600-02		SUPPLIES-CLEANING			28.96
VO# 297944		INV# 2961673884	PO# 119408		10.70
		REIDVILLE			
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			10.70
VO# 297945		INV# 2961675499	PO# 119408		10.70
		REIDVILLE			
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE			10.70
VO# 297946		INV# 2961677129	PO# 119408		10.70
		REIDVILLE			

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100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		10.70
VO# 297947	INV# 2961678741	REIDVILLE	PO# 119408	10.70
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		10.70
VO# 297948	INV# 2961680371	REIDVILLE	PO# 119408	10.70
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		10.70
VO# 297950	INV# 2961673885	REIDVILLE	PO# 119424	26.44
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		26.44
VO# 297951	INV# 2961675500	REIDVILLE	PO# 119424	26.44
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		26.44
VO# 297952	INV# 2961677130	REIDVILLE	PO# 119424	26.44
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		26.44
VO# 297953	INV# 2961678742	REIDVILLE	PO# 119424	26.44
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		26.44
VO# 297954	INV# 2961680372	REIDVILLE	PO# 119424	26.44
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		26.44
VO# 297957	INV# 2961673882	RIVER RIDGE	PO# 119409	10.73
100-254-410-0000-11		SUPPLIES		10.73
VO# 297958	INV# 2961675497	RIVER RIDGE	PO# 119409	10.73
100-254-410-0000-11		SUPPLIES		10.73
VO# 297959	INV# 2961677127	RIVER RIDGE	PO# 119409	10.73
100-254-410-0000-11		SUPPLIES		10.73
VO# 297960	INV# 2961678739	RIVER RIDGE	PO# 119409	10.73
100-254-410-0000-11		SUPPLIES		10.73
VO# 297961	INV# 2961680369	RIVER RIDGE	PO# 119409	10.73
100-254-410-0000-11		SUPPLIES		10.73
VO# 297962	INV# 2961673883	RIVER RIDGE	PO# 119419	25.75
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 297963	INV# 2961675498	RIVER RIDGE	PO# 119419	25.75
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 297964	INV# 2961677128	RIVER RIDGE	PO# 119419	25.75

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100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 297965	INV# 2961678740	PO# 119419	25.75
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 297966	INV# 2961680370	PO# 119419	25.75
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 297967	INV# 2961674494	PO# 119409	10.43
		WELLFORD	
100-254-410-0000-05		SUPPLIES	10.43
VO# 297968	INV# 2961676101	PO# 119409	10.43
		WELLFORD	
100-254-410-0000-05		SUPPLIES	10.43
VO# 297969	INV# 2961677739	PO# 119409	10.43
		WELLFORD	
100-254-410-0000-05		SUPPLIES	10.43
VO# 297970	INV# 2961679354	PO# 119409	10.43
		WELLFORD	
100-254-410-0000-05		SUPPLIES	10.43
VO# 297971	INV# 2961680979	PO# 119409	10.43
		WELLFORD	
100-254-410-0000-05		SUPPLIES	10.43
VO# 297972	INV# 2961674495	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 297973	INV# 2961676102	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 297974	INV# 2961677740	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 297975	INV# 2961679355	PO# 119421	19.19
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	19.19
VO# 297976	INV# 2961680980	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 297977	INV# 2961673892	PO# 119408	11.36
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	11.36
VO# 297978	INV# 2961675507	PO# 119408	11.36
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	11.36
VO# 297979	INV# 2961677137	PO# 119408	11.36
		BEECH	

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100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 297980	INV# 2961678749		PO# 119408	11.36
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 297981	INV# 2961680379		PO# 119408	11.36
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 297983	INV# 2961673893		PO# 119417	27.35
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 297984	INV# 2961675508		PO# 119417	27.35
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 297985	INV# 2961677138		PO# 119417	27.35
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 297986	INV# 2961678750		PO# 119417	27.35
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 297987	INV# 2961680380		PO# 119417	27.35
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 297988	INV# 2961673886		PO# 119408	10.43
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 297989	INV# 2961675501		PO# 119408	10.43
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 297990	INV# 2961677131		PO# 119408	29.02
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		29.02
VO# 297991	INV# 2961678743		PO# 119408	10.43
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 297992	INV# 2961680373		PO# 119408	10.43
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 297993	INV# 2961673887		PO# 119423	27.35
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		27.35
VO# 297994	INV# 2961675502		PO# 119423	27.35
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		27.35
VO# 297995	INV# 2961677132		PO# 119423	27.35
		BERRY		

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100-254-410-1600-12		SUPPLIES-CLEANING		27.35
VO# 297996	INV# 2961678744	BERRY	PO# 119423	27.35
100-254-410-1600-12		SUPPLIES-CLEANING		27.35
VO# 297997	INV# 2961680374	BERRY	PO# 119423	27.35
100-254-410-1600-12		SUPPLIES-CLEANING		27.35
VO# 297998	INV# 2961673205	HILL	PO# 119408	10.55
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 297999	INV# 2961674842	HILL	PO# 119408	10.55
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 298000	INV# 2961676450	HILL	PO# 119408	10.55
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 298001	INV# 2961678078	HILL	PO# 119408	10.55
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 298002	INV# 2961679701	HILL	PO# 119408	10.55
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 298003	INV# 2961673206	HILL	PO# 119420	28.19
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		28.19
VO# 298004	INV# 2961674843	HILL	PO# 119420	28.19
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		28.19
VO# 298005	INV# 2961676451	HILL	PO# 119420	28.19
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		28.19
VO# 298006	INV# 2961678079	HILL	PO# 119420	28.19
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		28.19
VO# 298007	INV# 2961679702	HILL	PO# 119420	28.19
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		28.19
VO# 298008	INV# 2961673890	FCMS	PO# 119408	6.73
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 298009	INV# 2961675505	FCMS	PO# 119408	6.73
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 298010	INV# 2961677135	FCMS	PO# 119408	6.73

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100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 298011	INV# 2961678747	FCMS	PO# 119408	6.73
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 298012	INV# 2961680377	FCMS	PO# 119408	6.73
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 298013	INV# 2961673891	FCMS	PO# 119425	29.80
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		29.80
VO# 298014	INV# 2961675506	FCMS	PO# 119425	29.80
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		29.80
VO# 298015	INV# 2961677136	FCMS	PO# 119425	29.80
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		29.80
VO# 298016	INV# 2961678748	FCMS	PO# 119425	29.80
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		29.80
VO# 298017	INV# 2961680378	FCMS	PO# 119425	29.80
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		29.80
VO# 298018	INV# 2961673888	BFA	PO# 119408	15.18
100-254-410-1600-09		SUPPLIES - CLEANING		15.18
VO# 298019	INV# 2961675503	BFA	PO# 119408	15.18
100-254-410-1600-09		SUPPLIES - CLEANING		15.18
VO# 298020	INV# 2961677133	BFA	PO# 119408	15.18
100-254-410-1600-09		SUPPLIES - CLEANING		15.18
VO# 298021	INV# 2961678745	BFA	PO# 119408	15.18
100-254-410-1600-09		SUPPLIES - CLEANING		15.18
VO# 298022	INV# 2961680375	BFA	PO# 119408	15.18
100-254-410-1600-09		SUPPLIES - CLEANING		15.18
VO# 298023	INV# 2961673889	BFA	PO# 119415	29.02
100-254-410-1600-09		SUPPLIES - CLEANING		29.02
VO# 298024	INV# 2961675504	BFA	PO# 119415	29.02
100-254-410-1600-09		SUPPLIES - CLEANING		29.02
VO# 298025	INV# 2961677134	BFA	PO# 119415	29.02

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100-254-410-1600-09		SUPPLIES - CLEANING			29.02
VO# 298026		INV# 2961678746	PO# 119415		29.02
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			29.02
VO# 298027		INV# 2961680376	PO# 119415		29.02
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			29.02
VO# 298028		INV# 2961673895	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 298029		INV# 2961675510	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 298030		INV# 2961677140	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 298031		INV# 2961678752	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 298032		INV# 2961680382	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 298033		INV# 2961673894	PO# 119408		47.66
		BYRNES			
100-254-410-1600-08		SUPPLIES - CLEANING			47.66
VO# 298034		INV# 2961675509	PO# 119408		51.78
		BYRNES			
100-254-410-1600-08		SUPPLIES - CLEANING			51.78
VO# 298035		INV# 2961677139	PO# 119408		47.66
		BYRNES			
100-254-410-1600-08		SUPPLIES - CLEANING			47.66
VO# 298036		INV# 2961678751	PO# 119408		47.66
		BYRNES			
100-254-410-1600-08		SUPPLIES - CLEANING			47.66
VO# 298037		INV# 2961680381	PO# 119408		47.66
		BYRNES			
100-254-410-1600-08		SUPPLIES - CLEANING			47.66
VO# 298039		INV# 2961673881	PO# 119450		6.68
		MAINT			
100-254-410-1600-10		SUPPLIES - CLEANING			6.68
VO# 298040		INV# 2961675496	PO# 119450		6.68
		MAINT			
100-254-410-1600-10		SUPPLIES - CLEANING			6.68
VO# 298041		INV# 2961677126	PO# 119450		6.68
		MAINT			

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		100-254-410-1600-10 SUPPLIES - CLEANING			6.68
	VO# 298042	INV# 2961678738	PO# 119450		6.68
		MAINT			
		100-254-410-1600-10 SUPPLIES - CLEANING			6.68
	VO# 298043	INV# 2961680368	PO# 119450		6.68
		MAINT			
		100-254-410-1600-10 SUPPLIES - CLEANING			6.68
	VO# 298044	INV# 2961673880	PO# 119408		96.54
		MAINT			
		100-254-410-1600-10 SUPPLIES - CLEANING			96.54
	VO# 298045	INV# 2961675495	PO# 119408		62.56
		MAINT			
		100-254-410-1600-10 SUPPLIES - CLEANING			62.56
	VO# 298046	INV# 2961677125	PO# 119408		61.82
		MAINT			
		100-254-410-1600-10 SUPPLIES - CLEANING			61.82
	VO# 298047	INV# 2961678737	PO# 119408		61.82
		MAINT			
		100-254-410-1600-10 SUPPLIES - CLEANING			61.82
	VO# 298048	INV# 2961680367	PO# 119408		61.82
		MAINT			
		100-254-410-1600-10 SUPPLIES - CLEANING			61.82
203881	03/14/2019	229000 UNITED REFRIGERATION, INC.			1,468.85
	VO# 298186	INV# 66847270-00	PO# 123114		1,468.85
		MAINT			
		100-254-410-0000-09 SUPPLIES			1,468.85
* 203885	03/14/2019	804250 VERIZON WIRELESS			4,092.26
	VO# 298133	INV# 9824763438	PO# 120374		4,092.26
		22378307300001			
		100-254-340-0000-10 TELEPHONE			4,092.26
* 203887	03/14/2019	820000 WASTE MANAGEMENT			7,010.54
	VO# 298165	INV# 300990021051	PO# 119957		7,010.54
		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	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	
	884-254-321-0004-20	GARBAGE COLLECTION - MTCC	150.00	
* 203889	03/14/2019	827410 WESTERN PSYCHOLOGICAL SERVICES		611.60
	VO# 298139	INV# 253940 PO# 123138	611.60	
		MTCC		
	203-215-410-0000-10	SUPPLIES-PLACEMENT	556.00	
	203-215-410-0000-10	SUPPLIES-PLACEMENT	55.60	
* 203893	03/21/2019	867053 A3 COMMUNICATIONS, INC.		2,972.89
	VO# 298573	INV# 63478 PO# 123274	2,972.89	
		ADMIN		
	100-258-410-2000-10	CAMERAS & DOORS	2,972.89	
203894	03/21/2019	869179 MALEAH ALEWINE		100.00
	VO# 298348	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 298349	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 298350	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 298351	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
* 203896	03/21/2019	861969 AMERIPRISE FINANCIAL SERVICES, INC.		2,566.66
	VO# 298323	INV# AMERI	2,566.66	
		AMERI		
	100-000-457-0072-00	AMERIPRISE FINANCIAL SERVICES	2,566.66	
* 203898	03/21/2019	870496 ASI FLEX		484.87
	VO# 298313	INV# ASIFLEX	484.87	
		ASIFLEX		
	100-000-456-0065-00	ADM. FEE	484.87	
203899	03/21/2019	870496 ASI FLEX		35,981.97
	VO# 298314	INV# ASIFLEX	35,981.97	
		ASIFLEX		
	100-000-456-0054-00	CHILD CARE	5,346.56	
	100-000-456-0055-00	MED. EXP.	27,646.75	
	100-000-456-0056-00	HEALTH SAVINGS ACCOUNT	2,988.66	
* 203902	03/21/2019	869867 STEPHANIE BACON		196.50
	VO# 298394	INV# LACROSSE	196.50	
		LACROSSE		

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		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	196.50	
203903	03/21/2019	866113 VALENTINA BALANYUK		106.25
	VO# 298542	INV# INTERPRETER	75.00	
		INTERPRETER		
		100-212-313-0000-10 INTERPRETING SERVICES	75.00	
	VO# 298543	INV# INTERPRETER	31.25	
		INTERPRETER		
		100-212-313-0000-10 INTERPRETING SERVICES	31.25	
203904	03/21/2019	863473 BALLENTINE EQUIPMENT COMPANY		806.28
	VO# 298292	INV# 0413576 PO# 121640	103.41	
		WELLFORD		
		600-256-410-0000-05 SUPPLIES	103.41	
	VO# 298293	INV# 0414104 PO# 121639	113.05	
		FCMS		
		600-256-410-0000-14 SUPPLIES	113.05	
	VO# 298294	INV# 0413852 PO# 121639	75.24	
		FCMS		
		600-256-410-0000-14 SUPPLIES	75.24	
	VO# 298295	INV# 0414105 PO# 121642	212.65	
		BERRY		
		600-256-410-0000-12 SUPPLIES	212.65	
	VO# 298296	INV# 0414106 PO# 121635	212.65	
		RIVER RIDGE		
		600-256-410-0000-11 SUPPLIES	212.65	
	VO# 298297	INV# 0414150 PO# 121633	89.28	
		DUNCAN		
		600-256-410-0000-01 SUPPLIES	89.28	
203905	03/21/2019	864915 EMPLOYEE VENDOR		100.28
	VO# 298252	INV# COLUMBIA	100.28	
		RIVER RIDGE		
		100-224-312-0000-11 STAFF DEVELOPMENT	100.28	
203906	03/21/2019	870595 KERRIANN BARLAGE		132.60
	VO# 298395	INV# LACROSSE	132.60	
		LACROSSE		
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	132.60	
* 203909	03/21/2019	870504 PHILLIP BERRY		1,035.50
	VO# 298343	INV# COLORGUARD	1,035.50	
		COLORGUARD		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	1,035.50	
203910	03/21/2019	076103 BLICK ART MATERIALS		447.51
	VO# 298307	INV# 1192469 PO# 123062	433.96	
		BYRNES		
		100-114-323-0600-08 PURCHASED SERVICES-ART BYRNES	433.96	

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	VO# 298308	INV# 12255846	PO# 123062	13.55
		BYRNES		
	100-114-323-0600-08	PURCHASED SERVICES-ART BYRNES		13.55
* 203912	03/21/2019	870586 SARA BURGESS		203.80
	VO# 298362	INV# 9081142		103.40
		SOCCER		
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER		103.40
	VO# 298385	INV# SOCCER		100.40
		SOCCER		
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER		100.40
* 203915	03/21/2019	133000 CAROLINA BIOL SUPPLY CO.		230.10
	VO# 298335	INV# 50591093	PO# 122800	230.10
		BYRNES		
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES		230.10
203916	03/21/2019	138075 CAROLINA FRESH FARMS DUNCAN		310.00
	VO# 298527	INV# 0201076730	PO# 123362	310.00
		MAINT		
	100-254-410-0000-09	SUPPLIES		310.00
203917	03/21/2019	863419 CAROLINA BUS SALES, INC.		4,523.34
	VO# 298240	INV# 4244	PO# 123309	1,696.04
		CG 63991		
	100-255-330-0000-10	BUS REPAIRS		1,696.04
	VO# 298241	INV# 4238	PO# 123309	2,827.30
		CG58471		
	100-255-330-0000-10	BUS REPAIRS		2,827.30
203918	03/21/2019	867250 CAROLINA ANALYSIS, INC.		280.00
	VO# 298265	INV# 36645	PO# 122379	35.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		35.00
	VO# 298266	INV# 36453	PO# 122379	60.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		60.00
	VO# 298280	INV# 38090	PO# 122379	35.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		35.00
	VO# 298281	INV# 41174	PO# 122379	50.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		50.00
	VO# 298331	INV# 41174	PO# 122819	50.00
		PHYSICALS		
	100-114-332-2100-08	ROTC TRAVEL		50.00
	VO# 298438	INV# 41318	PO# 122819	50.00
		PHYSICALS		

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		100-114-332-2100-08 ROTC TRAVEL	50.00	
* 203920	03/21/2019	860732 CASCADE WATER SERVICES, INC.		1,491.67
	VO# 298227	INV# 1109686	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	
203921	03/21/2019	863588 CHARTER COMMUNICATIONS		108.94
	VO# 298431	INV# 0647767031119	PO# 120085	108.94
		CABLE		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	108.94	
203922	03/21/2019	156175 CHARTWELLS		845.64
	VO# 298482	INV# 636101143	PO# 123214	275.40
		RIVER RIDGE		
		100-224-410-3500-10 SUPPLIES-STAFF DEV, TRAINING	275.40	
	VO# 298483	INV# 636101147	PO# 123242	570.24
		TRAINING		
		100-224-410-3500-10 SUPPLIES-STAFF DEV, TRAINING	570.24	
203923	03/21/2019	866552 CLEGG'S TERMITE & PEST CONTROL, LLC		782.50
	VO# 298408	INV# 3638698	PO# 119797	49.50
		ADMIN		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50	
	VO# 298409	INV# 3643552	PO# 119797	49.50
		ACES		
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	49.50	
	VO# 298410	INV# 3638699	PO# 119797	49.50
		DUNCAN		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	49.50	
	VO# 298411	INV# 3644666	PO# 119797	49.50
		LYMAN		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	49.50	
	VO# 298412	INV# 3641082	PO# 119797	49.50
		REIDVILLE		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	49.50	

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	VO# 298413	INV# 3641081 RIVER RIDGE	PO# 119797 49.50
	100-254-323-0000-11	REPAIRS AND MAINTENANCE	49.50
	VO# 298414	INV# 3643553 WELLFORD	PO# 119797 49.50
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	49.50
	VO# 298415	INV# 3648330 BEECH	PO# 119797 49.50
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	49.50
	VO# 298416	INV# 3640391 BERRY	PO# 119797 49.50
	100-254-323-0000-12	REPAIRS & MAINTENANCE	49.50
	VO# 298417	INV# 3644665 HILL	PO# 119797 49.50
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	49.50
	VO# 298418	INV# 3640390 FCMS	PO# 119797 49.50
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	49.50
	VO# 298419	INV# 3648331 BFA	PO# 119797 49.50
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	49.50
	VO# 298420	INV# 3638700 BYRNES	PO# 119797 49.50
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	49.50
	VO# 298421	INV# 3638697 MAINT	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 298422	INV# 3638696 TRANSPORTATION	PO# 119797 89.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	89.50
* 203925	03/21/2019	169200 COLONIAL LIFE & ACCIDENT INS. CO.	6,693.50
	VO# 298315	INV# COLONIAL COLONIAL	6,693.50
	100-000-455-0015-00	COLONIAL	6,693.50
* 203928	03/21/2019	869097 MATT DECUBELLIS	134.40
	VO# 298368	INV# LACROSSE LACROSSE	134.40
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE	134.40
* 203930	03/21/2019	254000 DUKE ENERGY	69,635.71
	VO# 298282	INV# 1821491171 HILL	5,533.37
	100-254-470-0002-07	ELECTRICITY	5,533.37
	VO# 298283	INV# 0000627390 BEECH	391.38

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100-254-470-0002-06		ELECTRICITY	391.38
VO# 298341	INV# 2049563953	BYRNES	2,709.94
100-254-470-0002-08		ELECTRICITY	2,709.94
VO# 298389	INV# 2090585035	ADMIN	17.02
100-254-470-0002-10		ELECTRICITY	17.02
VO# 298484	INV# 0000627414	MAINT	232.93
100-254-470-0002-10		ELECTRICITY	232.93
VO# 298485	INV# 0000627412	ADMIN	1,752.30
100-254-470-0002-10		ELECTRICITY	1,752.30
VO# 298486	INV# 2119361888	BUS LOT	218.35
100-254-470-0002-10		ELECTRICITY	218.35
VO# 298487	INV# 1132832293	GROCE ROAD	153.63
100-254-470-0002-10		ELECTRICITY	153.63
VO# 298488	INV# 0000627413	MAINT	21.64
100-254-470-0002-10		ELECTRICITY	21.64
VO# 298489	INV# 1581226034	BYRNES	5,002.77
100-254-470-0002-08		ELECTRICITY	5,002.77
VO# 298490	INV# 0003143012	BYRNES	2,264.33
100-254-470-0002-08		ELECTRICITY	2,264.33
VO# 298491	INV# 1124435235	BYRNES	3,519.10
100-254-470-0002-08		ELECTRICITY	3,519.10
VO# 298492	INV# 0003793238	BYRNES	884.41
100-254-470-0002-08		ELECTRICITY	884.41
VO# 298493	INV# 0000627394	BYRNES	3,581.24
100-254-470-0002-08		ELECTRICITY	3,581.24
VO# 298494	INV# 0000627395	BYRNES	428.31
100-254-470-0002-08		ELECTRICITY	428.31
VO# 298495	INV# 0002997385	BYRNES	4,701.05
100-254-470-0002-08		ELECTRICITY	4,701.05
VO# 298496	INV# 1730471379	BYRNES	18.95

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100-254-470-0002-08		ELECTRICITY	18.95
VO# 298497		INV# 0000627391	548.70
		BYRNES	
100-254-470-0002-08		ELECTRICITY	548.70
VO# 298498		INV# 1645889808	6,975.13
		BYRNES	
100-254-470-0002-08		ELECTRICITY	6,975.13
VO# 298499		INV# 0000627404	13.50
		BYRNES	
100-254-470-0002-08		ELECTRICITY	13.50
VO# 298500		INV# 0002522031	5,572.67
		WELLFORD	
100-254-470-0002-05		ELECTRICITY	5,572.67
VO# 298501		INV# 2130869479	1,663.37
		HILL	
100-254-470-0002-07		ELECTRICITY	1,663.37
VO# 298502		INV# 1453574245	8.92
		RIVER RIDGE	
100-254-470-0002-11		ELECTRICITY	8.92
VO# 298503		INV# 2118096495	8.92
		RIVER RIDGE	
100-254-470-0002-11		ELECTRICITY	8.92
VO# 298504		INV# 1197498242	1,292.84
		LYMAN	
100-254-470-0002-02		ELECTRICITY	1,292.84
VO# 298505		INV# 0000627411	439.99
		REC CENTER	
100-254-470-4002-01		REC CENTER ELECTRICITY	439.99
VO# 298506		INV# 0000627409	6,070.24
		DUNCAN	
100-254-470-0002-01		ELECTRICITY	6,070.24
VO# 298507		INV# 0000627410	189.29
		DUNCAN	
100-254-470-0002-01		ELECTRICITY	189.29
VO# 298508		INV# 2048770962	462.17
		BEECH	
100-254-470-0002-06		ELECTRICITY	462.17
VO# 298509		INV# 1369194552	151.90
		BEECH	
100-254-470-0002-06		ELECTRICITY	151.90
VO# 298510		INV# 0000627389	4,378.41
		BEECH	
100-254-470-0002-06		ELECTRICITY	4,378.41
VO# 298511		INV# 1633581903	301.28
		BFA	

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		100-254-470-0002-09 ELECTRICITY	301.28
	VO# 298512	INV# 0000627407 BFA	6,721.34
		100-254-470-0002-09 ELECTRICITY	6,721.34
	VO# 298513	INV# 0000627408 BFA	17.68
		100-254-470-0002-09 ELECTRICITY	17.68
	VO# 298514	INV# 0000627405 BFA	535.10
		100-254-470-0002-09 ELECTRICITY	535.10
	VO# 298515	INV# 1540840475 BFA	39.03
		100-254-470-0002-09 ELECTRICITY	39.03
	VO# 298516	INV# 0000627398 BFA	18.93
		100-254-470-0002-09 ELECTRICITY	18.93
	VO# 298540	INV# 0000627399 WELLFORD	296.14
		100-254-470-0002-05 ELECTRICITY	296.14
	VO# 298548	INV# 0000219670 MTCC	2,499.44
		100-254-470-0002-10 ELECTRICITY	2,499.44
* 203932	03/21/2019	866043 ECMC	166.00
	VO# 298319	INV# ECMC ECMC	166.00
		100-000-455-0043-00 STUDENT LOAN	166.00
203933	03/21/2019	866043 ECMC	126.59
	VO# 298518	INV# ECMC ECMC	126.59
		100-000-455-0043-00 STUDENT LOAN	126.59
203934	03/21/2019	867345 ELEVATION HEALTHCARE, LLC	4,443.40
	VO# 298262	INV# 29334-428 PO# 120483 SPEECH	2,410.20
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,410.20
	VO# 298263	INV# 29334-427 PO# 120483 SPEECH	2,033.20
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,033.20
* 203937	03/21/2019	870584 FBI NATIONAL ACADEMY ASSOC., INC.	200.00
	VO# 298238	INV# REGISTRATION PO# 123323 RYAN COTHRAN	200.00
		100-258-332-0000-10 TRAVEL-SECURITY	200.00
* 203939	03/21/2019	306000 FISHER SCIENTIFIC	1,372.87
	VO# 298563	INV# 6365142 PO# 122912	48.75

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		FCMS	
		326-113-410-0000-14 SCIENCE KITS	48.75
	VO# 298564	INV# 7373544	PO# 122912 267.32
		FCMS	
		326-113-410-0000-14 SCIENCE KITS	267.32
	VO# 298565	INV# 0817353	PO# 122912 106.30
		FCMS	
		326-113-410-0000-14 SCIENCE KITS	106.30
	VO# 298566	INV# 3961382	PO# 122912 24.57
		FCMS	
		326-113-410-0000-14 SCIENCE KITS	24.57
	VO# 298567	INV# 9597793	PO# 122912 686.20
		FCMS	
		326-113-410-0000-14 SCIENCE KITS	686.20
	VO# 298568	INV# 9597794	PO# 122913 239.73
		FCMS	
		100-113-410-0072-14 SCIENCE DEPT SUPPLIES	239.73
203940	03/21/2019	869890 TIM FLEMING	130.00
	VO# 298358	INV# 5729	65.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	65.00
	VO# 298364	INV# 5740	65.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	65.00
203941	03/21/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	7,917.99
	VO# 298245	INV# 422488	PO# 123032 494.98
		LYMAN	
		100-222-430-0000-02 LIBRARY BOOKS	494.98
		100-222-440-0000-02 LIBRARY PERIODICALS	0.00
	VO# 298247	INV# 424202A	PO# 122976 1,534.08
		RIVER RIDGE	
		100-222-430-0000-11 LIBRARY BOOKS	1,534.08
	VO# 298248	INV# 424202	PO# 122976 54.00
		RIVER RIDGE	
		100-222-430-0000-11 LIBRARY BOOKS	54.00
	VO# 298333	INV# 422488A	PO# 123032 414.65
		LYMAN	
		100-222-430-0000-02 LIBRARY BOOKS	414.65
		100-222-440-0000-02 LIBRARY PERIODICALS	0.00
	VO# 298337	INV# 413067	PO# 122806 2,796.00
		BYRNES	
		100-222-430-0000-08 LIBRARY BOOKS	2,796.00
	VO# 298338	INV# 413067A	PO# 122806 668.75
		BYRNES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-222-430-0000-08		LIBRARY BOOKS		668.75
VO# 298430	INV# 408267F		PO# 122713	764.78
		BFA		
100-222-430-0000-09		LIBRARY BOOKS		764.78
VO# 298443	INV# 374352F		PO# 122200	128.19
		DUNCAN		
100-222-430-0000-01		LIBRARY BOOKS		128.19
VO# 298444	INV# 374352		PO# 122200	725.15
		DUNCAN		
100-222-430-0000-01		LIBRARY BOOKS		725.15
VO# 298446	INV# 415205		PO# 122869	337.41
		DUNCAN		
100-222-430-0000-01		LIBRARY BOOKS		337.41
203942	03/21/2019	315412 FORMAL FASHIONS, INC.		109.00
VO# 298303	INV# 279855		PO# 123132	109.00
		BYRNES		
100-114-410-0200-08		HIGH SCH CHORUS SUPPLIES		109.00
203943	03/21/2019	316020 FORMS & SUPPLY, INC.		2,167.15
VO# 298287	INV# 4927912-1		PO# 122944	2.48
		ACES		
100-111-410-0000-04		KINDERGARTEN SUPPLIES		0.00
100-112-410-0075-04		SUPPLIES - FOREIGN LANG		2.48
VO# 298299	INV# 4951791-0		PO# 123208	97.24
		BYRNES		
708-271-660-2090-08		LIBRARY		97.24
VO# 298426	INV# 4961348-0		PO# 123289	18.52
		HILL		
100-113-410-0072-07		SCIENCE DEPT SUPPLIES		18.52
VO# 298427	INV# 4960868-0		PO# 123294	46.93
		RIVER RIDGE		
100-112-410-0600-11		SUPPLIES-ART		46.93
VO# 298442	INV# 4956186-0		PO# 123249	65.74
		ACES		
100-222-410-0000-04		LIBRARY SUPPLIES		12.01
100-233-410-0000-04		SCHOOL ADMIN SUPPLIES		53.73
VO# 298554	INV# 4930663-0		PO# 122954	319.38
		FCMS		
394-212-410-0000-14		CDF SUPPLIES		319.38
VO# 298555	INV# 4947888-20		PO# 123155	286.79
		FCMS		
100-212-410-0000-14		GUIDANCE SUPPLIES		286.79
VO# 298556	INV# 4947974-0		PO# 123156	848.00
		FCMS		
100-113-410-0000-14		ELEMENTARY SUPPLIES		848.00

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	VO# 298557	INV# 4960524-0 FCMS	PO# 123291 53.30
	100-113-410-0000-14	ELEMENTARY SUPPLIES	53.30
	VO# 298558	INV# 4960515-1 FCMS	PO# 123293 27.78
	100-113-410-0000-14	ELEMENTARY SUPPLIES	27.78
	VO# 298559	INV# 4960515-0 FCMS	PO# 123293 168.89
	100-113-410-0000-14	ELEMENTARY SUPPLIES	168.89
	VO# 298560	INV# 4954068-0 FCMS	PO# 123231 24.78
	100-113-410-0000-14	ELEMENTARY SUPPLIES	24.78
	VO# 298561	INV# 4960502-0 FCMS	PO# 123290 44.37
	100-113-410-0000-14	ELEMENTARY SUPPLIES	44.37
	VO# 298562	INV# 4960509-0 FCMS	PO# 123292 162.95
	100-113-410-0074-14	SOCIAL STUDIES DEPT SUPPLIES	162.95
203944	03/21/2019	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
	VO# 298517	INV# FOUNDERS FOUNDERS	100.00
	100-000-455-0005-00	CREDIT UNION	100.00
* 203946	03/21/2019	865994 EMPLOYEE VENDOR	135.16
	VO# 298435	INV# FURMAN TECHNOLOGY	27.25
	100-266-332-0000-10	TRAVEL - TECHNOLOGY	27.25
	VO# 298445	INV# COLUMBIA TECHNOLOGY	107.91
	100-266-332-0000-10	TRAVEL - TECHNOLOGY	107.91
* 203951	03/21/2019	867013 GLENN GOWAN	364.00
	VO# 298369	INV# LACROSSE LACROSSE	138.00
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE	138.00
	VO# 298370	INV# LACROSSE LACROSSE	138.00
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE	138.00
	VO# 298381	INV# LACROSSE LACROSSE	88.00
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE	88.00
203952	03/21/2019	350700 GRAINGER	1,614.45
	VO# 298233	INV# 9104552782 MAINT	PO# 122788 352.07
	100-254-410-0000-10	OPERATIONAL SUPPLIES	352.07
	VO# 298234	INV# 9104552790	PO# 122788 63.94

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		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	63.94
VO# 298235		INV# 9103033776	PO# 122788 30.24
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	30.24
VO# 298236		INV# 9100569905	PO# 122788 465.13
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	465.13
VO# 298237		INV# 9099494727	PO# 122788 302.62
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	302.62
VO# 298423		INV# 9104946505	PO# 122788 144.77
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	144.77
VO# 298538		INV# 9111340833	PO# 122951 163.07
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	163.07
VO# 298539		INV# 9108646135	PO# 122788 92.61
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	92.61
203953	03/21/2019	866748 THE HALL COMPANY	376.16
VO# 298340		INV# 27838	PO# 123216 376.16
		ADMIN	
100-252-410-0000-10		FISCAL SUPPORT SUPPLIES	376.16
203954	03/21/2019	376545 EMPLOYEE VENDOR	127.53
VO# 298393		INV# MILEAGE	127.53
		HILL	
100-233-332-0000-07		TRAVEL - ADMIN	127.53
203955	03/21/2019	378850 DANNY HART	375.00
VO# 298472		INV# CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 298473		INV# CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 298474		INV# CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 298475		INV# CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 298476		INV# CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00

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	VO# 298477	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 298478	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 298479	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 298480	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 298481	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
203956	03/21/2019	383000 EMPLOYEE VENDOR	140.00
	VO# 298451	INV# GATE	20.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	20.00
	VO# 298452	INV# GATE	20.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	20.00
	VO# 298453	INV# GATE	30.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
	VO# 298454	INV# GATE	20.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	20.00
	VO# 298455	INV# GATE	20.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	20.00
	VO# 298456	INV# GATE	30.00
		GATE	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
203957	03/21/2019	389300 HERITAGE PRINT SERVICES	100.31
	VO# 298552	INV# 2620	100.31
		PO# 123303	
		LYMAN	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	100.31
203958	03/21/2019	397320 HORACE MANN LIFE INS. CO.	31,012.00
	VO# 298322	INV# HORACE MANN	31,012.00
		HORACE MANN	
	100-000-457-0071-00	HORACE MANN	31,012.00
* 203960	03/21/2019	415045 JC SECURITY	3,870.25
	VO# 298267	INV# CROSSING	3,870.25
		PO# 119831	

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		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,870.25
203961	03/21/2019	679500 JOHNSON CONTROLS FIRE PROTECTION,LP	125.00
	VO# 298535	INV# 85691262 PO# 119826	125.00
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	125.00
203962	03/21/2019	865440 JOHNSTONE SUPPLY	228.30
	VO# 298531	INV# 3054416 PO# 122983	228.30
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	228.30
* 203964	03/21/2019	869426 KHEAA	733.49
	VO# 298318	INV# KHEAA	733.49
		KHEAA	
		100-000-455-0043-00 STUDENT LOAN	733.49
* 203969	03/21/2019	869218 LENOVO (UNITED STATES), INC.	57,138.00
	VO# 298284	INV# 6450831145 PO# 123152	1,605.00
		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	1,605.00
	VO# 298432	INV# 6450962488 PO# 123152	55,533.00
		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	55,533.00
203970	03/21/2019	861773 MASSMUTUAL	34,870.39
	VO# 298328	INV# MASS	34,870.39
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	22,416.68
		100-000-484-0000-00 MATCHING RETIREMENT	12,453.71
203971	03/21/2019	861773 MASSMUTUAL	872.29
	VO# 298522	INV# MASS	872.29
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	560.76
		100-000-484-0000-00 MATCHING RETIREMENT	311.53
* 203973	03/21/2019	595110 MERUS REFRESHMENT SERVICES, INC.	280.08
	VO# 298390	INV# 03146650 PO# 123087	61.85
		COFFEE	
		100-001-999-0000-00 MISC LOCAL REVENUE	61.85
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	0.00
	VO# 298436	INV# 03146651 PO# 123087	218.23
		TRANSPORTATION	
		100-001-999-0000-00 MISC LOCAL REVENUE	0.00
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	218.23
203974	03/21/2019	864206 METLIFE C/O FASCORE, LLC	24,175.51
	VO# 298329	INV# METLIFE	24,175.51

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		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	15,541.42
		100-000-484-0000-00 MATCHING RETIREMENT	8,634.09
203975	03/21/2019	864206 METLIFE C/O FASCORE, LLC	592.50
	VO# 298524	INV# METLIFE	592.50
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	380.89
		100-000-484-0000-00 MATCHING RETIREMENT	211.61
203976	03/21/2019	508035 CHRIS MILLER	150.00
	VO# 298352	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 298353	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 298354	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 298355	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 298356	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 298357	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
* 203980	03/21/2019	524300 MUSIC & ARTS	3,402.60
	VO# 298569	INV# 016075022	3,402.60
		PO# 123335	
		FCMS	
		100-113-540-0050-14 ELEM BAND EQUIP	3,402.60
203981	03/21/2019	864519 NEOFUNDS	2,000.00
	VO# 298461	INV# POSTAGE	2,000.00
		7900044321983912	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	2,000.00
* 203983	03/21/2019	564000 PALMETTO SUPPLY & REPAIR CO., INC.	185.91
	VO# 298536	INV# 10576	185.91
		PO# 122284	
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	185.91
203984	03/21/2019	868395 PCM-G	186.16
	VO# 298273	INV# B11418790101	186.16
		PO# 122964	
		BFA	
		100-115-545-0100-09 ITE EQUIPMENT	186.16

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203985	03/21/2019	571176 PEARSON EDUCATION, INC.	5,774.58
	VO# 298336	INV# 6800243996 PO# 122761	5,774.58
		BYRNES	
	100-114-445-1900-08	BENCHMARK SOFTWARE & MATH XL LICENS	5,774.58
203986	03/21/2019	864156 BLAKE PENDER	139.00
	VO# 298361	INV# 5729	70.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	70.00
	VO# 298366	INV# 5740	69.00
		BASEBALL	
	100-271-313-0500-08	OFFICIALS - BASEBALL	69.00
203987	03/21/2019	573000 J.W. PEPPER & SON, INC.	280.96
	VO# 298305	INV# 15A81850 PO# 123135	122.49
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	122.49
	VO# 298306	INV# 15A82878 PO# 123133	117.48
		BYRNES	
	100-114-410-0200-08	HIGH SCH CHORUS SUPPLIES	117.48
	VO# 298405	INV# 15A87715 PO# 123133	23.00
		BYRNES	
	100-114-410-0200-08	HIGH SCH CHORUS SUPPLIES	23.00
	VO# 298570	INV# 15A87405 PO# 123224	17.99
		HILL	
	100-113-410-0060-07	ORCHESTRA SUPPLIES	17.99
203988	03/21/2019	870437 PERMACARD	506.42
	VO# 298255	INV# 201172 PO# 123063	506.42
		BEECH	
	100-113-410-0000-06	SUPPLIES	506.42
203989	03/21/2019	867095 MITCHELL PETERSON	129.00
	VO# 298371	INV# LACROSSE	129.00
		LACROSSE	
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE	129.00
203990	03/21/2019	863665 PHEAA	476.54
	VO# 298317	INV# PHEAA	476.54
		PHEAA	
	100-000-455-0043-00	STUDENT LOAN	476.54
203991	03/21/2019	869339 PHILLIPS COMM CO., LLC	280.00
	VO# 298551	INV# 1420 PO# 123024	280.00
		ADMIN	
	100-254-340-0000-10	TELEPHONE	280.00
* 203995	03/21/2019	867909 REGIONS BANK, CORPORATE TRUST	4,000.00
	VO# 298272	INV# #8908	4,000.00

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		FEEES	
		400-500-640-0000-10 DUES & FEES	4,000.00
203996	03/21/2019	868761 REWORKS RECYCLING	135.00
	VO# 298347	INV# 1063 PO# 120662	75.00
		FCMS	
		100-113-323-0000-14 PURCHASED SERVICES	75.00
	VO# 298571	INV# 1061 PO# 123388	60.00
		HILL	
		100-113-323-0000-07 PURCHASED SERVICES	60.00
* 203998	03/21/2019	867882 EMPLOYEE VENDOR	322.64
	VO# 298553	INV# MILEAGE	322.64
		BYRNES	
		100-114-332-0000-10 TRAVEL	322.64
203999	03/21/2019	704000 SC RETIREMENT SYSTEM	104.11
	VO# 298316	INV# RETIREMENT	104.11
		RETIREMENT	
		100-000-455-0016-00 RETIREMENT PURCHASE	104.11
204000	03/21/2019	712419 SC TAX COMMISSION	101.31
	VO# 298326	INV# TAX LEVY	101.31
		TAX LEVY	
		100-000-455-0046-00 TAX LEVY	101.31
* 204002	03/21/2019	638006 SCACTE MEMBERSHIP PROCESSING	150.00
	VO# 298544	INV# MEMBERSHIP PO# 123360	75.00
		C. SANDERS	
		395-212-312-0000-08 CDF PURCHASED SERVICES	75.00
	VO# 298545	INV# MEMBERSHIP PO# 123356	75.00
		DEION LOGAN	
		395-212-312-0000-08 CDF PURCHASED SERVICES	75.00
204003	03/21/2019	860728 HENRY SCHEIN, INC.	1,882.49
	VO# 298274	INV# 59201903 PO# 121819	1,234.18
		BYRNES	
		100-271-410-1010-08 TRAINER SUPPLIES	1,234.18
	VO# 298275	INV# 59867611 PO# 122047	41.58
		BYRNES	
		100-271-410-1010-08 TRAINER SUPPLIES	41.58
	VO# 298276	INV# 57518097 PO# 121124	135.77
		BYRNES	
		100-271-410-1010-08 TRAINER SUPPLIES	135.77
	VO# 298277	INV# 57839289 PO# 121124	33.84
		BYRNES	
		100-271-410-1010-08 TRAINER SUPPLIES	33.84
	VO# 298279	INV# 57807491 PO# 121124	437.12
		BYRNES	

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		100-271-410-1010-08	TRAINER SUPPLIES	437.12
* 204005	03/21/2019	652123	SCHOOL NURSE SUPPLY, INC.	450.66
	VO# 298450	INV# 0728002	PO# 123147	450.66
			DUNCAN	
		100-213-410-0000-01	HEALTH SUPPLIES	320.00
		326-112-410-0000-01	SCIENCE KITS	130.66
204006	03/21/2019	652130	SCHOOL SPECIALTY	1,144.41
	VO# 298246	INV# 208122471775	PO# 123085	246.71
			RIVER RIDGE	
		100-111-410-0000-11	KINDERGARTEN SUPPLIES	246.71
	VO# 298304	INV# 208122490603	PO# 123134	304.65
			BYRNES	
		100-114-323-0600-08	PURCHASED SERVICES-ART BYRNES	304.65
	VO# 298310	INV# 208122439394	PO# 122857	593.05
			BYRNES	
		100-114-323-0600-08	PURCHASED SERVICES-ART BYRNES	593.05
* 204009	03/21/2019	870508	CHRISTEN SHARP	1,035.50
	VO# 298342	INV# COLORGUARD		1,035.50
			COLORGUARD	
		100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	1,035.50
* 204011	03/21/2019	639000	SJWD WATER DISTRICT	1,666.78
	VO# 298285	INV# 263		176.03
			WELLFORD	
		100-254-321-0003-05	WATER & SEWER	176.03
	VO# 298286	INV# 264		54.76
			WELLFORD	
		100-254-321-0003-05	WATER & SEWER	54.76
	VO# 298433	INV# 69960		1,435.99
			LYMAN/HILL	
		100-254-321-0003-02	WATER & SEWER	718.00
		100-254-321-0003-07	WATER & SEWER	717.99
204012	03/21/2019	867926	EMPLOYEE VENDOR	104.75
	VO# 298251	INV# COLUMBIA		104.75
			RIVER RIDGE	
		100-224-312-0000-11	STAFF DEVELOPMENT	104.75
204013	03/21/2019	865976	EMPLOYEE VENDOR	249.31
	VO# 298346	INV# COLUMBIA		249.31
			REIDVILLE	
		100-233-332-0000-03	TRAVEL-ADMIN REIDVILLE	249.31
204014	03/21/2019	863889	SOLIANT HEALTH	10,654.00
	VO# 298256	INV# 10352855	PO# 121448	2,250.00
			VANDIVER	
		100-127-311-0000-07	CONTRACTED SPED	0.00

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		100-127-311-0000-08 PURCH SERVICES - RESOURCE	2,250.00
		100-127-311-0000-14 CONTRACTED SPED	0.00
	VO# 298257	INV# 10352897	PO# 121448
		BLOCH	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# 298258	INV# 10352975	PO# 121448
		WAKEFIELD	2,160.00
		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	2,160.00
	VO# 298259	INV# 10353801	PO# 120481
		WEINKLE	544.00
		203-126-311-0000-10 SPEECH PURCH SERVICES	544.00
	VO# 298260	INV# 10352915	PO# 121448
		MCCAULEY	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# 298261	INV# 10353063	PO# 122509
		MONTEMAYOR	2,250.00
		100-161-311-0000-11 CONTRACTED AUTISM TEACHER	2,250.00
204015	03/21/2019	863901 SOUTHEASTERN CHILDRENS HOME, INC.	1,035.15
	VO# 298437	INV# 1785	1,035.15
		TUTOTING	
		221-114-311-3510-10 N & D - PURCHASED SERVICES	946.65
		221-114-410-3510-10 N & D - SUPPLIES	88.50
204016	03/21/2019	861446 SOUTHWEST BINDING & LAMINATING	202.00
	VO# 298441	INV# 6254432-00	PO# 123305
		ACES	202.00
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	202.00
* 204018	03/21/2019	866160 S&S COMMCO	380.00
	VO# 298400	INV# 3639	PO# 123001
		ADMIN	200.00
		100-254-340-0000-10 TELEPHONE	200.00
	VO# 298401	INV# 3640	PO# 119785
		ADMIN	180.00
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	180.00
* 204020	03/21/2019	745646 STAPLES ADVANTAGE(B)	687.53
	VO# 298300	INV# 3405947570	PO# 123017
		BYRNES	391.32
		100-114-410-2100-08 ROTC SUPPLIES	391.32

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	VO# 298301	INV# 3407047744	PO# 123131	112.45
		BYRNES		
	100-114-410-0000-08	HIGH SCH SUPPLIES		112.45
	VO# 298302	INV# 3407047749	PO# 123131	32.09
		BYRNES		
	100-114-410-0000-08	HIGH SCH SUPPLIES		32.09
	VO# 298429	INV# 3407642969	PO# 123211	151.67
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		126.70
	100-263-410-0000-10	SUPPLIES-INFO SERVICES		24.97
204021	03/21/2019	701500 STATE OF SOUTH CAROLINA		332.70
	VO# 298242	INV# 2000389227		44.56
		SERVICES		
	100-114-311-0000-10	CONTRACTED SERVICES		44.56
	VO# 298243	INV# 2000433404		19.38
		SERVICES		
	100-114-311-0000-10	CONTRACTED SERVICES		19.38
	VO# 298244	INV# 2000441750		268.76
		SERVICES		
	100-114-311-0000-10	CONTRACTED SERVICES		268.76
204022	03/21/2019	870523 SUNCOR, INC.		4,781.39
	VO# 298526	INV# 106370	PO# 122787	4,781.39
		MAINT		
	100-254-410-0000-01	SUPPLIES		319.14
	100-254-410-0000-02	SUPPLIES		233.06
	100-254-410-0000-03	SUPPLIES		286.67
	100-254-410-0000-04	SUPPLIES		233.06
	100-254-410-0000-05	SUPPLIES		375.52
	100-254-410-0000-06	SUPPLIES		406.62
	100-254-410-0000-07	SUPPLIES		329.09
	100-254-410-0000-08	SUPPLIES		1,144.90
	100-254-410-0000-09	SUPPLIES		585.74
	100-254-410-0000-11	SUPPLIES		233.06
	100-254-410-0000-12	SUPPLIES-MAINTENANCE		446.88
	100-254-410-0000-14	MANT SUPPLIES - FCMS		187.65
204023	03/21/2019	760600 SUPER DUPER PUBLICATIONS		190.04
	VO# 298332	INV# 25413365A	PO# 122804	190.04
		BYRNES		
	100-126-410-0000-08	SPEECH SUPPLIES		190.04
204024	03/21/2019	868950 SYNOVIA SOLUTIONS, LLC		143.96
	VO# 298344	INV# 117989	PO# 120037	143.96
		LEASE		
	100-255-445-0000-10	BUSFINDER & GPS ACTIVATION		143.96

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* 204026	03/21/2019	864830 GENE (EDWIN) THOMPSON		375.00
	VO# 298462	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 298463	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 298464	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
	VO# 298465	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
	VO# 298466	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 298467	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
	VO# 298468	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
	VO# 298469	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 298470	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 298471	INV# CROSSING	50.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00	
204027	03/21/2019	762635 TIAA-CREF		20,662.18
	VO# 298325	INV# TIAA	20,662.18	
		TIAA		
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT	13,282.85	
	100-000-484-0000-00	MATCHING RETIREMENT	7,379.33	
204028	03/21/2019	407280 TMS SOUTH		109.70
	VO# 298528	INV# 589253	109.70	
		MAINT		
	100-254-410-0000-08	SUPPLIES	109.70	
204029	03/21/2019	870409 TURNER'S TIRE & TRAILER SERVICES,INC		1,868.00
	VO# 298439	INV# 1964782	1,868.00	
		TRANSPORTATION		

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		100-255-330-0000-10 BUS REPAIRS		1,868.00
204030	03/21/2019	229000 UNITED REFRIGERATION, INC.		1,204.40
	VO# 298228	INV# 66905968-00	PO# 122950	206.50
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		206.50
	VO# 298229	INV# 66891886-00	PO# 122950	114.89
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		114.89
	VO# 298230	INV# 66878596-00	PO# 122950	145.49
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		145.49
	VO# 298231	INV# 66916122-00	PO# 122950	524.30
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		524.30
	VO# 298232	INV# 66987351-00	PO# 122950	154.87
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		154.87
	VO# 298537	INV# 67085972-00	PO# 122950	58.35
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		58.35
* 204032	03/21/2019	800000 UNITED WAY OF THE PIEDMONT		554.98
	VO# 298327	INV# UNITED WAY		554.98
		UNITED WAY		
		100-000-455-0050-00 UNITED WAY		554.98
* 204034	03/21/2019	801380 UPSTATE MATERIALS		1,232.50
	VO# 298525	INV# 73831	PO# 122965	1,232.50
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		1,232.50
204035	03/21/2019	792600 U.S. DEPT. OF EDUCATION AWG		489.12
	VO# 298311	INV# US DEPT		489.12
		US DEPT		
		100-000-455-0014-00 STUDENT LOAN - US DOE		489.12
* 204037	03/21/2019	870596 US DEPT OF HOMELAND SECURITY		460.00
	VO# 298402	INV# H1B PETITION		460.00
		H1B PETITION		
		100-114-311-0000-10 CONTRACTED SERVICES		460.00
204038	03/21/2019	870596 US DEPT OF HOMELAND SECURITY		500.00
	VO# 298403	INV# H1B PETITION		500.00
		H1B PETITION		
		100-114-311-0000-10 CONTRACTED SERVICES		500.00
204039	03/21/2019	870596 US DEPT OF HOMELAND SECURITY		1,410.00
	VO# 298404	INV# H1B PETITION		1,410.00
		H1B PETITION		

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		100-114-311-0000-10 CONTRACTED SERVICES	1,410.00	
204040	03/21/2019	792175 USC UPSTATE		24,000.00
	VO# 298288	INV# 8059	6,000.00	
		EDFO U74403M		
		100-224-312-3510-10 GRADUATE COURSES	6,000.00	
	VO# 298289	INV# 8060	6,000.00	
		EDFO U74403M		
		100-224-312-3510-10 GRADUATE COURSES	6,000.00	
	VO# 298290	INV# 8061	6,000.00	
		EDRM U70001M		
		100-224-312-3510-10 GRADUATE COURSES	6,000.00	
	VO# 298291	INV# 8062	6,000.00	
		EDRM U70001M		
		100-224-312-3510-10 GRADUATE COURSES	6,000.00	
204041	03/21/2019	803353 VALIC		4,829.00
	VO# 298324	INV# VALIC	4,829.00	
		VALIC		
		100-000-457-0078-00 VALIC 403B	4,829.00	
204042	03/21/2019	866724 VALIC RETIREMENT SERVICES COMPANY		33,573.44
	VO# 298330	INV# VALIC	33,573.44	
		VALIC		
		100-000-457-0079-00 AMERICAN GEN - OPT RET	21,582.92	
		100-000-484-0000-00 MATCHING RETIREMENT	11,990.52	
204043	03/21/2019	866724 VALIC RETIREMENT SERVICES COMPANY		458.49
	VO# 298523	INV# VALIC	458.49	
		VALIC		
		100-000-457-0079-00 AMERICAN GEN - OPT RET	294.75	
		100-000-484-0000-00 MATCHING RETIREMENT	163.74	
204044	03/21/2019	860304 FRANSISCO VASQUEZ		113.00
	VO# 298387	INV# SOCCER	113.00	
		SOCCER		
		100-271-313-5500-08 OFFICIALS - GIRLS SOCCER	113.00	
204045	03/21/2019	860831 VC3, INC.		3,040.00
	VO# 298268	INV# 40670	3,040.00	
		PO# 118459		
		LICENSE		
		100-212-410-0000-10 TESTING SUPPLIES	3,040.00	
* 204047	03/21/2019	866265 VEX ROBOTICS, INC.		1,488.98
	VO# 298309	INV# 362101	1,488.98	
		PO# 122903		
		BYRNES		
		100-115-410-0100-08 PLTW SUPPLIES	1,488.98	
204048	03/21/2019	867179 EMPLOYEE VENDOR		109.00
	VO# 298388	INV# COLUMBIA	109.00	

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		ADMIN	
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	109.00
* 204053	03/21/2019	869769 WINDSORVACPARTS.COM	249.95
	VO# 298434	INV# 2693 PO# 122945	249.95
		CLEANING	
		100-254-410-1600-10 SUPPLIES - CLEANING	229.68
		100-254-410-1600-10 SUPPLIES - CLEANING	20.27
* 204056	03/21/2019	862608 WOODCRAFT #560	1,037.70
	VO# 298254	INV# 277806 PO# 122658	1,037.70
		BFA	
		100-115-545-0100-09 ITE EQUIPMENT	1,037.70
204057	03/21/2019	866259 XEROX CORPORATION	7,612.87
	VO# 298406	INV# 702280585 PO# 119749	7,612.87
		723226361	
		100-112-325-0000-01 RISO & COPIER RENTAL	659.15
		100-112-325-0000-03 RISO & COPIER RENTAL	453.85
		100-112-325-0000-05 RISO & COPIER RENTAL	532.00
		100-112-325-0000-11 RISO & COPIER RENTAL	412.88
		100-113-325-0000-06 RISO & COPIER RENTALS	581.71
		100-113-325-0000-07 RISO & COPIER RENTALS	888.88
		100-113-325-0000-12 RISO & COPIER RENTALS	754.85
		100-113-325-0000-14 RISO & COPIER RENTALS	846.55
		100-114-325-0000-08 RISO & COPIER RENTAL	1,838.23
		100-114-325-0000-09 RISO & COPIER RENTAL	465.47
		100-254-325-0000-10 RENTAL (INCLUDES RISO)	57.74
		100-254-325-0000-10 RENTAL (INCLUDES RISO)	0.00
		100-254-325-0000-10 RENTAL (INCLUDES RISO)	25.09
		100-254-325-0000-10 RENTAL (INCLUDES RISO)	0.00
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	31.16
		203-223-410-0000-10 SUPPLIES-ADMIN	34.89
		884-254-410-0000-20 SUPPLIES-CLEANING/MAINT	30.42
* 204059	03/28/2019	867053 A3 COMMUNICATIONS, INC.	4,956.28
	VO# 298842	INV# 63594 PO# 123226	4,416.41
		SERVICE	
		884-253-520-0000-20 MTCC RENOVATION	4,416.41
	VO# 298843	INV# 63592 PO# 123296	539.87
		SERVICE	
		884-253-520-0000-20 MTCC RENOVATION	539.87
204060	03/28/2019	862612 GEROD ALLISON	200.00
	VO# 298610	INV# 5730	65.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	65.00
	VO# 298725	INV# 5318	45.00

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		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298760	INV# 5302	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298807	INV# 5298	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
204061	03/28/2019	867636 AMERIGAS	161.60
	VO# 298996	INV# 3089661817	62.88
		PO# 119868	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	62.88
	VO# 298997	INV# 3090255131	98.72
		PO# 119868	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	98.72
204062	03/28/2019	865167 ASBURY GRADING & LANDSCAPING, LLC	3,700.00
	VO# 298970	INV# MULCH	3,700.00
		PO# 119827	
		LAWN SERV	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	3,700.00
* 204064	03/28/2019	863473 BALLENTINE EQUIPMENT COMPANY	245.40
	VO# 298600	INV# 0414350	18.25
		PO# 121637	
		BFA	
	600-256-410-0000-09	SUPPLIES	18.25
	VO# 298601	INV# 0414348	80.50
		PO# 123287	
		ACES	
	600-256-410-0000-04	SUPPLIES	80.50
	VO# 298602	INV# 0414366	19.43
		PO# 121644	
		HILL	
	600-256-410-0000-07	SUPPLIES	19.43
	VO# 298603	INV# 0414349	127.22
		PO# 121639	
		FCMS	
	600-256-410-0000-14	SUPPLIES	127.22
204065	03/28/2019	066300 FRANK BEASON	270.00
	VO# 298677	INV# 5253	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298678	INV# 5252	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298694	INV# 5296	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298715	INV# 5298	45.00
		SOFTBALL	

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		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298765	INV# 5256	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298786	INV# 5255	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
204066	03/28/2019	076103 BLICK ART MATERIALS	298.05
	VO# 299004	INV# 1251736 PO# 123223	298.05
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	191.50
		100-114-410-0600-09 HIGH SCH ART SUPPLIES	106.55
204067	03/28/2019	089750 BOUND TO STAY BOUND BOOKS, INC.	303.38
	VO# 298624	INV# 110262 PO# 122824	303.38
		HILL	
		100-222-430-0000-07 LIBRARY BOOKS	303.38
204068	03/28/2019	864749 JOHN BOYCE	340.00
	VO# 298608	INV# 5721	70.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	70.00
	VO# 298707	INV# 5315	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298740	INV# 5313	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298781	INV# 5309	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298800	INV# 5321	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298980	INV# 5710	30.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	30.00
	VO# 298984	INV# 5709	30.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	30.00
	VO# 298987	INV# 5708	30.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	30.00
204069	03/28/2019	867829 EMPLOYEE VENDOR	309.56
	VO# 299021	INV# COLUMBIA	104.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	104.64
	VO# 299022	INV# COLUMBIA	102.46
		ADMIN	
	201-223-332-3540-10	TRAVEL-ADM-TITLE I	102.46
	VO# 299023	INV# COLUMBIA	102.46
		ADMIN	
	201-223-332-3540-10	TRAVEL-ADM-TITLE I	102.46
* 204071	03/28/2019	870163 MARY ELINOR CAMP	106.28
	VO# 299024	INV# MILEAGE	106.28
		LYMAN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	106.28
204072	03/28/2019	864482 SCOTT CANUP	155.00
	VO# 298784	INV# 5304	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298805	INV# 5299	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298836	INV# 5741	65.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	65.00
* 204074	03/28/2019	144150 JERRY CASEY	180.00
	VO# 298711	INV# 5307	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298734	INV# 5331	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298771	INV# 5329	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298806	INV# 5298	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
* 204076	03/28/2019	862084 COBB PEDIATRIC THERAPY SERV., LLC	18,080.00
	VO# 298579	INV# M0035136	18,080.00
		PO# 120484	
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	18,080.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	0.00
204077	03/28/2019	867948 EMPLOYEE VENDOR	126.62
	VO# 299014	INV# REIMBURSE	76.62
		PO# 123372	
		HILL	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-113-410-0700-07 ELEM AP & HONORS SUPPLIES	76.62	
	VO# 299015	INV# REIMBURSE	PO# 123373	50.00
		HILL		
		100-113-410-0081-07 COSMIC CATS SUPPLIES	50.00	
* 204079	03/28/2019	869674 CROSS COUNTRY TOURS, INC.		450.00
	VO# 298828	INV# CHARTER	PO# 123410	450.00
		HILL		
		100-113-332-0050-07 BAND TRAVEL	450.00	
204080	03/28/2019	869859 SHAYNE DAUGHERTY		171.13
	VO# 298824	INV# COLUMBIA		114.45
		ACES		
		100-224-312-0000-04 PURCH SERV-STAFF DEVELOPMENT	114.45	
	VO# 298825	INV# GREENVILLE		56.68
		ACES		
		100-224-312-0000-04 PURCH SERV-STAFF DEVELOPMENT	56.68	
204081	03/28/2019	861991 DEPARTMENT OF ADMINISTRATION		215.48
	VO# 298819	INV# C129309		215.48
		SERVICE		
		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	
204082	03/28/2019	230075 ALVIN DEAN DILL		135.00
	VO# 298712	INV# 5303		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298763	INV# 5301		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298772	INV# 5328		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
204083	03/28/2019	242400 DIVERSIFIED ELECTRONICS, INC.		1,685.80
	VO# 299001	INV# 166007915	PO# 123241	338.93
		BFA		
		100-114-540-0000-09 HIGH SCH EQUIPMENT	338.93	
	VO# 299008	INV# 166007859	PO# 122947	1,346.87
		BEECH		
		100-113-410-0000-06 SUPPLIES	1,346.87	
* 204085	03/28/2019	256175 KENNETH L. DUNCAN		180.00
	VO# 298713	INV# 5303		45.00
		SOFTBALL		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298736	INV# 5330		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298773	INV# 5328		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298808	INV# 5297		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
204086	03/28/2019	267000 EBSCO		1,172.59
	VO# 298628	INV# 0691935	PO# 122580	1,172.59
		BFA		
		100-222-440-0000-09 LIBRARY PERIODICALS		1,172.59
204087	03/28/2019	868848 EDU HEALTHCARE,LLC		3,380.00
	VO# 298639	INV# 23023	PO# 123153	1,820.00
		REID		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,820.00
	VO# 298640	INV# 23022	PO# 120482	1,560.00
		WINSLOW		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,560.00
204088	03/28/2019	867345 ELEVATION HEALTHCARE, LLC		2,437.50
	VO# 298638	INV# 29334-429	PO# 120483	2,437.50
		MONROE		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,437.50
204089	03/28/2019	868227 EVANS LANDSCAPING, LLC		9,862.08
	VO# 299007	INV# 032619	PO# 119830	9,862.08
		MULCH		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		9,862.08
204090	03/28/2019	868410 MAX FAIN		290.00
	VO# 298611	INV# 5730		65.00
		SOFTBALL		
		100-271-313-6000-08 OFFICIALS - SOFTBALL		65.00
	VO# 298737	INV# 5330		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298762	INV# 5301		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298809	INV# 5297		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298977	INV# 5713		30.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	30.00
	VO# 298982	INV# 5712	30.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	30.00
	VO# 298985	INV# 5711	30.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	30.00
* 204092	03/28/2019	306000 FISHER SCIENTIFIC	122.38
	VO# 298651	INV# 7729693	30.13
		PO# 122913	
		FCMS	
	100-113-410-0072-14	SCIENCE DEPT SUPPLIES	30.13
	VO# 298652	INV# 7565965	92.25
		PO# 122912	
		FCMS	
	326-113-410-0000-14	SCIENCE KITS	92.25
204093	03/28/2019	869890 TIM FLEMING	200.00
	VO# 298721	INV# 5283	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298732	INV# 5282	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298792	INV# 5237	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298835	INV# 5741	65.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	65.00
204094	03/28/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	2,084.60
	VO# 298597	INV# 422488A	414.65
		PO# 123032	
		LYMAN	
	100-222-430-0000-02	LIBRARY BOOKS	286.92
	100-222-440-0000-02	LIBRARY PERIODICALS	127.73
	VO# 298598	INV# 415205A	317.54
		PO# 122869	
		DUNCAN	
	100-222-430-0000-01	LIBRARY BOOKS	317.54
	VO# 298599	INV# 424202B	497.87
		PO# 122976	
		RIVER RIDGE	
	100-222-430-0000-11	LIBRARY BOOKS	497.87
	VO# 298622	INV# 436008	388.83
		PO# 122825	
		HILL	
	100-222-430-0000-07	LIBRARY BOOKS	388.83
	VO# 298653	INV# 420564A	465.71
		PO# 122985	
		BERRY	

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		100-222-430-0000-12 LIBRARY BOOKS		465.71
204095	03/28/2019	316020 FORMS & SUPPLY, INC.		1,290.39
	VO# 298592	INV# 4968022-0	PO# 123364	830.25
		BFA		
		100-114-410-0000-09 HIGH SCH SUPPLIES		66.39
		100-115-410-0520-09 SUPPLIES-BUSINESS ED		714.55
		395-212-312-0000-09 CDF PURCHASED SERVICES		49.31
	VO# 298648	INV# 4974147-0	PO# 123420	311.89
		BFA		
		100-114-410-0000-09 HIGH SCH SUPPLIES		311.89
	VO# 298650	INV# 4954068-1	PO# 123231	29.95
		FCMS		
		100-113-410-0000-14 ELEMENTARY SUPPLIES		29.95
	VO# 298999	INV# 4784751-0	PO# 121527	102.40
		FCMS		
		100-113-410-0073-14 LANGUAGE ARTS DEPT SUPPLIES		102.40
	VO# 299000	INV# C4181534-0	PO# 121527	-82.71
		FCMS		
		100-113-410-0073-14 LANGUAGE ARTS DEPT SUPPLIES		-82.71
	VO# 299019	INV# 4964563-0	PO# 123330	98.61
		ACES		
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES		98.61
204096	03/28/2019	870606 RYAN FOWLER		270.00
	VO# 298643	INV# 5236		45.00
		TOURNAMENT		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298700	INV# 5284		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298733	INV# 5282		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298750	INV# 5281		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298793	INV# 5237		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298816	INV# 5233		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
* 204098	03/28/2019	867708 JAMES GILLIAN		315.00
	VO# 298688	INV# 5239		45.00
		SOFTBALL		

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100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298690		INV# 5240		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298698		INV# 5288		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298731		INV# 5286		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298748		INV# 5285		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298791		INV# 5243		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298814		INV# 5242		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
* 204100	03/28/2019	864159 TONY GOSNELL		315.00
VO# 298689		INV# 5239		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298693		INV# 5241		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298699		INV# 5288		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
100-271-312-0000-10		REIMBURSEMENT EXPENSES		0.00
100-271-312-0000-10		REIMBURSEMENT EXPENSES		0.00
VO# 298718		INV# 5287		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298749		INV# 5285		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298768		INV# 5244		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
VO# 298815		INV# 5242		45.00
		SOFTBALL		
100-271-312-0000-10		REIMBURSEMENT EXPENSES		45.00
204101	03/28/2019	864633 CECIL GOSNELL		329.00
VO# 298702		INV# 5326		45.00

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		SOFTBALL	
100-271-312-0000-10		REIMBURSEMENT EXPENSES	45.00
VO# 298726	INV# 5308		45.00
		SOFTBALL	
100-271-312-0000-10		REIMBURSEMENT EXPENSES	45.00
VO# 298755	INV# 5325		45.00
		SOFTBALL	
100-271-312-0000-10		REIMBURSEMENT EXPENSES	45.00
VO# 298776	INV# 5311		45.00
		SOFTBALL	
100-271-312-0000-10		REIMBURSEMENT EXPENSES	45.00
VO# 298975	INV# 5508		59.00
		BASEBALL	
100-271-313-0500-08		OFFICIALS - BASEBALL	59.00
VO# 298978	INV# 5713		30.00
		SOFTBALL	
100-271-313-6000-08		OFFICIALS - SOFTBALL	30.00
VO# 298981	INV# 5712		30.00
		SOFTBALL	
100-271-313-6000-08		OFFICIALS - SOFTBALL	30.00
VO# 298986	INV# 5711		30.00
		SOFTBALL	
100-271-313-6000-08		OFFICIALS - SOFTBALL	30.00
204102	03/28/2019	350700 GRAINGER	13,388.93
VO# 298595	INV# 9112583191	PO# 122788	81.34
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	81.34
VO# 298962	INV# 9117129297	PO# 123163	13,307.59
		MAINT	
500-253-540-0000-03		EQUIPMENT	13,307.59
204103	03/28/2019	870605 KATRINA MICHELE GREGORY	116.63
VO# 298625	INV# COLUMBIA		116.63
		BYRNES	
100-224-312-0000-08		STAFF DEVELOPMENT	116.63
204104	03/28/2019	867065 GUMDROP BOOKS	1,869.10
VO# 298593	INV# 120706	PO# 122854	1,869.10
		BFA	
100-222-430-0000-09		LIBRARY BOOKS	1,869.10
204105	03/28/2019	870607 KRIS GUY	270.00
VO# 298676	INV# 5253		45.00
		SOFTBALL	
100-271-312-0000-10		REIMBURSEMENT EXPENSES	45.00
VO# 298679	INV# 5252		45.00
		SOFTBALL	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298680	INV# 5251	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298744	INV# 53293	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298787	INV# 5255	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298810	INV# 5254	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
204106	03/28/2019	867710 SHERRY HAITHCOCK	
	VO# 298634	INV# SOFTBALL	300.00
		TOURNAMENT	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	300.00
204107	03/28/2019	869157 DAVID HANNA	
	VO# 298684	INV# 5249	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298686	INV# 5248	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298696	INV# 5292	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298729	INV# 5290	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298746	INV# 5289	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298789	INV# 5246	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298812	INV# 5245	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
204108	03/28/2019	376545 EMPLOYEE VENDOR	
	VO# 299013	INV# MILEAGE	115.00
		HILL	
		100-233-332-0000-07 TRAVEL - ADMIN	115.00

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204109	03/28/2019	383000 EMPLOYEE VENDOR	200.00
	VO# 298633	INV# GATE	200.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	200.00
* 204111	03/28/2019	870576 HERITAGE FOODSERVICE GROUP, INC.	316.68
	VO# 298959	INV# 0005654334	316.68
		PO# 123329	
		MAINT	
	100-254-410-0000-05	SUPPLIES	316.68
* 204113	03/28/2019	401053 JASON HUGHES	180.00
	VO# 298708	INV# 5332	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298742	INV# 5306	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298783	INV# 5305	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298803	INV# 5300	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
204114	03/28/2019	415045 JC SECURITY	3,870.25
	VO# 298642	INV# CROSSING	3,870.25
		PO# 119831	
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
* 204116	03/28/2019	422000 JOHNSONS ACE HARDWARE	2,493.38
	VO# 298844	INV# 171159	42.79
		PO# 123039	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	42.79
	VO# 298845	INV# 171162	37.48
		PO# 123039	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	37.48
	VO# 298846	INV# 171163	5.74
		PO# 123039	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	5.74
	VO# 298847	INV# 171164	2.85
		PO# 123039	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	2.85
	VO# 298848	INV# 171175	25.66
		PO# 123039	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	25.66
	VO# 298849	INV# 171179	1.83
		PO# 123039	
		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			1.83
VO# 298850		INV# 171180	PO# 123039		32.09
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.09
VO# 298852		INV# 171195	PO# 123039		20.01
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			20.01
VO# 298854		INV# 171190	PO# 123039		5.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.34
VO# 298855		INV# 171204	PO# 123039		39.57
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			39.57
VO# 298856		INV# 171210	PO# 123039		20.93
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			20.93
VO# 298857		INV# 171211	PO# 123039		3.20
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.20
VO# 298858		INV# 171219	PO# 123039		6.40
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.40
VO# 298859		INV# 171220	PO# 123039		1.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			1.44
VO# 298860		INV# 171242	PO# 123039		25.89
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			25.89
VO# 298861		INV# 171244	PO# 123039		11.75
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.75
VO# 298862		INV# 171246	PO# 123039		10.25
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.25
VO# 298863		INV# 171247	PO# 123039		19.24
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			19.24
VO# 298864		INV# 171254	PO# 123039		12.82
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.82
VO# 298865		INV# 171256	PO# 123039		127.15
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			127.15
VO# 298866		INV# 171260	PO# 123039		6.07
		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			6.07
VO# 298867		INV# 171261	PO# 123039		10.68
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.68
VO# 298868		INV# 171266	PO# 123039		5.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.34
VO# 298869		INV# 171274	PO# 123039		31.00
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			31.00
VO# 298870		INV# 171278	PO# 123039		27.78
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			27.78
VO# 298871		INV# 171279	PO# 123039		5.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.34
VO# 298872		INV# 171293	PO# 123039		5.49
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.49
VO# 298873		INV# 171297	PO# 123039		59.61
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			59.61
VO# 298874		INV# 171299	PO# 123039		46.56
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			46.56
VO# 298875		INV# 171300	PO# 123039		44.89
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			44.89
VO# 298876		INV# 171309	PO# 123039		8.27
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.27
VO# 298877		INV# 171321	PO# 123039		23.67
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			23.67
VO# 298878		INV# 171322	PO# 123039		25.65
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			25.65
VO# 298879		INV# 171323	PO# 123039		11.73
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.73
VO# 298880		INV# 171326	PO# 123039		12.82
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.82
VO# 298881		INV# 171335	PO# 123039		28.86
		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			28.86
VO# 298882		INV# 171338	PO# 123039		28.87
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			28.87
VO# 298883		INV# 171339	PO# 123039		6.41
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.41
VO# 298884		INV# 171344	PO# 123039		11.76
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.76
VO# 298885		INV# 171345	PO# 123039		28.61
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			28.61
VO# 298886		INV# 171347	PO# 123039		22.73
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			22.73
VO# 298887		INV# 171350	PO# 123039		21.74
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.74
VO# 298888		INV# 171351	PO# 123039		9.93
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.93
VO# 298889		INV# 171352	PO# 123039		27.80
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			27.80
VO# 298890		INV# 171362	PO# 123039		9.62
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.62
VO# 298891		INV# 171368	PO# 123039		15.00
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			15.00
VO# 298892		INV# 171371	PO# 123039		6.40
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.40
VO# 298893		INV# 171377	PO# 123039		32.09
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.09
VO# 298894		INV# 171379	PO# 123039		34.20
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			34.20
VO# 298895		INV# 171389	PO# 123039		24.35
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			24.35
VO# 298896		INV# 171391	PO# 123039		12.25
		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			12.25
VO# 298897		INV# 171393	PO# 123039		28.00
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			28.00
VO# 298898		INV# 171396	PO# 123039		38.58
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			38.58
VO# 298899		INV# 171404	PO# 123039		32.09
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.09
VO# 298900		INV# 171405	PO# 123039		35.91
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			35.91
VO# 298901		INV# 171406	PO# 123039		19.23
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			19.23
VO# 298902		INV# 171407	PO# 123039		11.52
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.52
VO# 298903		INV# 171414	PO# 123039		10.14
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.14
VO# 298904		INV# 171415	PO# 123039		7.48
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.48
VO# 298905		INV# 171421	PO# 123039		19.23
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			19.23
VO# 298906		INV# 171423	PO# 123039		15.16
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			15.16
VO# 298907		INV# 171435	PO# 123039		41.97
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			41.97
VO# 298908		INV# 171437	PO# 123039		26.15
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			26.15
VO# 298909		INV# 171438	PO# 123039		65.25
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			65.25
VO# 298910		INV# 171442	PO# 123039		-1.59
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-1.59
VO# 298911		INV# 171444	PO# 123039		26.74
		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			26.74
VO# 298912		INV# 171450	PO# 123039		8.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.55
VO# 298913		INV# 171451	PO# 123039		20.31
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			20.31
VO# 298914		INV# 171455	PO# 123039		13.02
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.02
VO# 298915		INV# 171464	PO# 123039		19.23
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			19.23
VO# 298916		INV# 171465	PO# 123039		23.09
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			23.09
VO# 298917		INV# 171467	PO# 123039		21.38
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.38
VO# 298918		INV# 171480	PO# 123039		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69
VO# 298919		INV# 171482	PO# 123039		27.79
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			27.79
VO# 298920		INV# 171490	PO# 123039		5.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.34
VO# 298921		INV# 171492	PO# 123039		44.88
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			44.88
VO# 298922		INV# 171493	PO# 123039		6.94
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.94
VO# 298923		INV# 171495	PO# 123039		5.14
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.14
VO# 298924		INV# 171508	PO# 123039		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 298925		INV# 171509	PO# 123039		6.39
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.39
VO# 298926		INV# 171510	PO# 123039		48.97
		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			48.97
VO# 298927		INV# 171515	PO# 123039		25.64
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			25.64
VO# 298928		INV# 171527	PO# 123039		16.04
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			16.04
VO# 298929		INV# 171528	PO# 123039		11.22
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.22
VO# 298930		INV# 171530	PO# 123039		45.11
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			45.11
VO# 298931		INV# 171531	PO# 123039		8.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.55
VO# 298932		INV# 171532	PO# 123039		31.01
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			31.01
VO# 298933		INV# 171538	PO# 123039		8.87
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.87
VO# 298934		INV# 171546	PO# 123039		34.22
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			34.22
VO# 298935		INV# 171551	PO# 123039		10.26
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.26
VO# 298936		INV# 171561	PO# 123039		59.03
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			59.03
VO# 298937		INV# 171570	PO# 123039		11.76
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.76
VO# 298938		INV# 171571	PO# 123039		11.76
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.76
VO# 298939		INV# 171575	PO# 123039		8.86
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.86
VO# 298940		INV# 171589	PO# 123039		30.00
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			30.00
VO# 298941		INV# 171593	PO# 123039		38.28
		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			38.28
VO# 298942		INV# 171601	PO# 123039		17.95
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			17.95
VO# 298943		INV# 171606	PO# 123039		4.27
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			4.27
VO# 298944		INV# 171628	PO# 123039		12.82
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.82
VO# 298945		INV# 171631	PO# 123039		44.88
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			44.88
VO# 298946		INV# 171642	PO# 123039		20.00
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			20.00
VO# 298947		INV# 171660	PO# 123039		86.64
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			86.64
VO# 298948		INV# 171666	PO# 123039		14.41
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			14.41
VO# 298949		INV# 171668	PO# 123039		7.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.44
VO# 298950		INV# 171671	PO# 123039		12.06
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.06
VO# 298951		INV# 171674	PO# 123039		21.39
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.39
VO# 298952		INV# 171687	PO# 123039		1.80
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			1.80
VO# 298953		INV# 171694	PO# 123039		47.05
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			47.05
VO# 298954		INV# 171699	PO# 123039		69.49
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			69.49
VO# 298955		INV# 171700	PO# 123039		12.83
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.83
VO# 298956		INV# 171710	PO# 123039		13.90
		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		13.90
	VO# 298957	INV# 171720	PO# 123039	4.27
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		4.27
204117	03/28/2019	860351 JOSTENS		532.34
	VO# 298827	INV# 22739890	PO# 123387	532.34
		BYRNES		
		100-212-410-0000-08 GUIDANCE SUPPLIES		532.34
204118	03/28/2019	869108 HENRY KERNS		270.00
	VO# 298681	INV# 5251		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298695	INV# 5296		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298714	INV# 5298		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298745	INV# 53293		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298764	INV# 5256		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298811	INV# 5254		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
* 204120	03/28/2019	869161 ZACHARY LAKE		315.00
	VO# 298682	INV# 5250		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298687	INV# 5248		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298697	INV# 5292		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298716	INV# 5291		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298747	INV# 5289		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		45.00
	VO# 298766	INV# 5247		45.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298813	INV# 5245	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
* 204122	03/28/2019	460500 W.P. LAW, INC.	2,479.80
	VO# 298960	INV# 0077133	2,479.80
		PO# 122981	
		MAINT	
		100-254-410-0000-08 SUPPLIES	2,479.80
204123	03/28/2019	869218 LENOVO (UNITED STATES), INC.	112.35
	VO# 298998	INV# 6451331961	112.35
		PO# 123396	
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	112.35
204124	03/28/2019	868396 DANNY LITTLEJOHN	180.00
	VO# 298709	INV# 5332	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298743	INV# 5306	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298782	INV# 5305	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298802	INV# 5300	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
* 204126	03/28/2019	865752 TAMI MATHENY	375.00
	VO# 298635	INV# SOFTBALL	375.00
		TOURNAMENT	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	375.00
204127	03/28/2019	867057 CONRAD MCCALLISTER	135.00
	VO# 298741	INV# 5313	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298758	INV# 5316	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298801	INV# 5321	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
204128	03/28/2019	501200 MCMILLAN/ PAZDAN/ SMITH	70,129.97
	VO# 298587	INV# 01900686	15,327.01
		018209.00	

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		500-253-315-0000-08 ARCHITECTURAL FEES	15,327.01	
	VO# 298588	INV# 01900673	39,263.74	
		016260.00		
		500-253-315-0000-03 ARCHITECTURAL FEES	39,263.74	
	VO# 298589	INV# 01900687	9,531.62	
		018210.00		
		500-253-315-0000-04 ARCHITECT FEES - ACA	9,531.62	
	VO# 298590	INV# 01900683	3,882.60	
		018161.00		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	3,882.60	
	VO# 298591	INV# 01900688	2,125.00	
		018210.01		
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	2,125.00	
* 204130	03/28/2019	507512 MIDDLE TYGER COMMUNITY CENTER		2,500.00
	VO# 298971	INV# GOLD	2,500.00	
		SPONSOR		
		100-231-690-0000-10 OTHER OBJECTS	2,500.00	
* 204132	03/28/2019	870588 JAMES MILLER		270.00
	VO# 298683	INV# 5250	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298685	INV# 5249	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298717	INV# 5291	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298728	INV# 5290	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298767	INV# 5247	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298788	INV# 5246	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
204133	03/28/2019	870585 RALPH MURPHY		270.00
	VO# 298644	INV# 5236	45.00	
		TOURNAMENT		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298675	INV# 5236	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298701	INV# 5284	45.00	

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			SOFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298720	INV# 5283		45.00
			SOFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298751	INV# 5281		45.00
			SOFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298817	INV# 5233		45.00
			SOFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
204134	03/28/2019	524300	MUSIC & ARTS	234.96
	VO# 299009	INV# 016290599	PO# 123390	234.96
			BERRY	
		100-113-410-0050-12	SUPPLIES-BAND	234.96
204135	03/28/2019	870569	JOEL NEUDER	149.70
	VO# 298605	INV# 3455		79.70
			LACROSSE	
		100-271-313-4800-08	OFFICIALS - BOYS LACROSSE	79.70
	VO# 298607	INV# 3441		70.00
			LACROSSE	
		100-271-313-4800-08	OFFICIALS - BOYS LACROSSE	70.00
204136	03/28/2019	866927	RONALD NORMAN	180.00
	VO# 298724	INV# 5318		45.00
			SOFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298752	INV# 5327		45.00
			SOFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298775	INV# 5312		45.00
			SOFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298794	INV# 5324		45.00
			SOFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
204137	03/28/2019	550000	NU-IDEA SCHOOL SUPPLY CO.	7,431.73
	VO# 298645	INV# 3008492	PO# 123082	1,926.00
			WELLFORD	
		100-254-410-0000-05	SUPPLIES	1,926.00
	VO# 298646	INV# 3008490	PO# 123082	4,818.15
			WELLFORD	
		100-254-410-0000-05	SUPPLIES	4,818.15
	VO# 298647	INV# 3008491	PO# 123082	687.58
			WELLFORD	

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		100-254-410-0000-05 SUPPLIES	687.58	
204138	03/28/2019	869056 MENDY MCKENZIE-PACK		375.00
	VO# 298632	INV# SOFTBALL	375.00	
		TOURNAMENT		
		100-271-313-6000-08 OFFICIALS - SOFTBALL	375.00	
204139	03/28/2019	564000 PALMETTO SUPPLY & REPAIR CO., INC.		190.16
	VO# 298961	INV# 10516 PO# 121852	190.16	
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	190.16	
204140	03/28/2019	863689 EMPLOYEE VENDOR		142.79
	VO# 298626	INV# MILEAGE	142.79	
		ADMIN		
		100-264-380-0000-10 TRAVEL - HR DIRECTOR	142.79	
204141	03/28/2019	572000 PECKNEL MUSIC CO., INC.		285.95
	VO# 298623	INV# 438482 PO# 123375	285.95	
		HILL		
		100-113-540-0050-07 ELEM BAND EQUIP	285.95	
204142	03/28/2019	864156 BLAKE PENDER		290.30
	VO# 298613	INV# 5905	65.30	
		BASEBALL		
		100-271-313-0500-08 OFFICIALS - BASEBALL	65.30	
	VO# 298753	INV# 5327	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298774	INV# 5312	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298795	INV# 5324	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298979	INV# 5710	30.00	
		SOFTBALL		
		100-271-313-6000-08 OFFICIALS - SOFTBALL	30.00	
	VO# 298983	INV# 5709	30.00	
		SOFTBALL		
		100-271-313-6000-08 OFFICIALS - SOFTBALL	30.00	
	VO# 298988	INV# 5708	30.00	
		SOFTBALL		
		100-271-313-6000-08 OFFICIALS - SOFTBALL	30.00	
204143	03/28/2019	573000 J.W. PEPPER & SON, INC.		633.39
	VO# 298629	INV# 15A85287 PO# 123278	59.99	
		BERRY		
		100-113-410-0050-12 SUPPLIES-BAND	59.99	

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	VO# 298630	INV# 15A84480	PO# 123213	209.61
		BEECH		
	100-113-410-0060-06	SUPPLIES-ORCHESTRA BSIS		209.61
	VO# 298649	INV# 15A88507	PO# 123213	103.00
		BEECH		
	100-113-410-0060-06	SUPPLIES-ORCHESTRA BSIS		103.00
	VO# 298995	INV# 15A86721	PO# 123304	199.79
		ADMIN		
	100-112-410-0200-10	ELEM HONOR CHOIR		199.79
	VO# 299002	INV# 15A86651	PO# 123278	61.00
		BERRY		
	100-113-410-0050-12	SUPPLIES-BAND		61.00
204144	03/28/2019	867095 MITCHELL PETERSON		129.00
	VO# 298831	INV# 3456		59.00
		LACROSSE		
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE		59.00
	VO# 298833	INV# 3442		70.00
		LACROSSE		
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE		70.00
* 204146	03/28/2019	870316 JOSHUA NATHAN PITTS		326.78
	VO# 298965	INV# MYRTLE BCH		326.78
		ACES		
	203-214-332-0000-10	TRAVEL-PSYCH		326.78
* 204149	03/28/2019	861767 PROTECH TINTING, LLC		735.00
	VO# 298594	INV# TINTING	PO# 122974	735.00
		BYRNES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		735.00
204150	03/28/2019	869866 JONATHAN PULLEY		143.30
	VO# 298612	INV# 5905		70.70
		BASEBALL		
	100-271-313-0500-08	OFFICIALS - BASEBALL		70.70
	VO# 298830	INV# 5693		72.60
		BASEBALL		
	100-271-313-0500-08	OFFICIALS - BASEBALL		72.60
204151	03/28/2019	869616 RAPTOR TECHNOLOGIES		2,000.00
	VO# 298596	INV# 106276	PO# 123331	2,000.00
		ADMIN		
	100-264-399-0000-10	SLED CHECKS		2,000.00
204152	03/28/2019	860895 MACK RASH		180.00
	VO# 298710	INV# 5307		45.00
		SOFTBALL		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		45.00
	VO# 298735	INV# 5331		45.00

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		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298761	INV# 5302	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298770	INV# 5329	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
204153	03/28/2019	870372 RHINO SPORTS AND	1,878.00
	VO# 298966	INV# C2018055	422.00
		PO# 122311	
		SECURITY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	422.00
	VO# 298967	INV# C2019001	513.00
		PO# 122395	
		SECURITY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	513.00
	VO# 298968	INV# C2019006	574.00
		PO# 122609	
		SECURITY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	574.00
	VO# 298969	INV# C2019007	369.00
		PO# 122512	
		SECURITY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	369.00
204154	03/28/2019	623060 DANNY RHODES	135.00
	VO# 298706	INV# 5315	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298759	INV# 5316	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298780	INV# 5309	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
204155	03/28/2019	865405 CLAUDIA ROBERTSON	170.98
	VO# 298989	INV# INTERPRETER	28.82
		INTERPRETER	
		100-212-313-0000-10 INTERPRETING SERVICES	28.82
	VO# 298990	INV# INTERPRETER	38.34
		INTERPRETER	
		100-212-313-0000-10 INTERPRETING SERVICES	38.34
	VO# 298991	INV# INTERPRETER	103.82
		INTERPRETER	
		100-212-313-0000-10 INTERPRETING SERVICES	103.82
* 204157	03/28/2019	869710 ROCK COMMUNICATIONS	3,600.00
	VO# 298822	INV# 7664	3,600.00
		PO# 121201	
		FLEET TALK	

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		100-255-330-0000-10 BUS REPAIRS	3,600.00	
* 204159	03/28/2019	638010 SCBEA		200.00
	VO# 298826	INV# 003	PO# 122327	200.00
		BYRNES		
		207-224-312-0400-08 04- PROF DEV - CATE	200.00	
204160	03/28/2019	862283 SCHOLASTIC BOOK CLUBS		284.00
	VO# 298631	INV# 51527888	PO# 122380	284.00
		BEECH		
		100-222-430-0000-06 LIBRARY BOOKS	284.00	
204161	03/28/2019	860640 SCHOOL MATE		2,325.00
	VO# 298641	INV# 000508472	PO# 122715	2,325.00
		DUNCAN		
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	1,987.50	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	337.50	
204162	03/28/2019	659625 LEN SCRUGGS		180.00
	VO# 298705	INV# 5319		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298738	INV# 5314		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298779	INV# 5310		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298798	INV# 5322		45.00
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
* 204164	03/28/2019	639000 SJWD WATER DISTRICT		8,714.58
	VO# 298655	INV# 320		332.09
		DUNCAN		
		100-254-321-0003-01 WATER & SEWER	332.09	
	VO# 298656	INV# 323		1,511.09
		DUNCAN		
		100-254-321-0003-01 WATER & SEWER	1,511.09	
	VO# 298657	INV# 326		1,308.40
		BFA		
		100-254-321-0003-09 WATER & SEWER	1,308.40	
	VO# 298658	INV# 324		1,533.13
		BEECH		
		100-254-321-0003-06 WATER & SEWER	1,533.13	
	VO# 298659	INV# 325		171.68
		BEECH		
		100-254-321-0003-06 WATER & SEWER	171.68	

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	VO# 298660	INV# 327 ADMIN	12.00
100-254-321-0003-10		WATER & SEWER	12.00
	VO# 298661	INV# 331 ADMIN	90.56
100-254-321-0003-10		WATER & SEWER	90.56
	VO# 298662	INV# 332 ADMIN	25.55
100-254-321-0003-10		WATER & SEWER	25.55
	VO# 298663	INV# 333 ADMIN	54.31
100-254-321-0003-10		WATER & SEWER	54.31
	VO# 298664	INV# 76076 BUS LOT	96.78
100-254-321-0003-10		WATER & SEWER	96.78
	VO# 298665	INV# 108960 BYRNES	25.55
100-254-321-0003-08		WATER & SEWER	25.55
	VO# 298666	INV# 103665 BYRNES	1,574.67
100-254-321-0003-08		WATER & SEWER	1,574.67
	VO# 298667	INV# 78657 BYRNES	153.88
100-254-321-0003-08		WATER & SEWER	153.88
	VO# 298668	INV# 316 BYRNES	12.00
100-254-321-0003-08		WATER & SEWER	12.00
	VO# 298669	INV# 317 BYRNES	95.46
100-254-321-0003-08		WATER & SEWER	95.46
	VO# 298670	INV# 318 BYRNES	171.68
100-254-321-0003-08		WATER & SEWER	171.68
	VO# 298671	INV# 322 BYRNES	1,417.75
100-254-321-0003-08		WATER & SEWER	1,417.75
	VO# 298672	INV# 56159 BYRNES	47.73
100-254-321-0003-08		WATER & SEWER	47.73
	VO# 298673	INV# 62942 BYRNES	80.27
100-254-321-0003-08		WATER & SEWER	80.27
204165	03/28/2019	866379 CHARLES (CHUCK) SMITH	270.00
	VO# 298691	INV# 5240	45.00

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			SFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298692	INV# 5241		45.00
			SFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298719	INV# 5287		45.00
			SFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298730	INV# 5286		45.00
			SFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298769	INV# 5244		45.00
			SFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298790	INV# 5243		45.00
			SFTBALL	
		100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
204166	03/28/2019	863889 SOLIANT HEALTH		11,288.00
	VO# 298580	INV# 10369100	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# 298581	INV# 10369924	PO# 120481	1,088.00
			WEINKLE	
		203-126-311-0000-10	SPEECH PURCH SERVICES	1,088.00
	VO# 298582	INV# 10369082	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
	VO# 298583	INV# 10369056	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# 298584	INV# 10369072	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# 298585	INV# 10369074	PO# 122509	2,250.00
			MONTEMAYOR	
		100-161-311-0000-11	CONTRACTED AUTISM TEACHER	2,250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
204167	03/28/2019	734100 SPARTANBURG CTY SCHOOL DIST 7	13,908.87
	VO# 298994	INV# 1898 PO# 120256	13,908.87
		OT SERVICES	
		203-214-310-0000-10 TECHNICAL SERVICES	0.00
		293-214-310-0000-10 PT/OT SERVICES	13,908.87
204168	03/28/2019	745625 STAPLES ADVANTAGE(D)	252.41
	VO# 298992	INV# 3408223109 PO# 123279	252.41
		DUNCAN	
		100-112-445-0000-01 TECHNOLOGY SUPPLIES-DUNCAN	221.35
		201-112-410-0000-01 SUPPLIES(DUNCAN)	31.06
204169	03/28/2019	866414 RUSSELL STARR	132.60
	VO# 298604	INV# 3455	62.60
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	62.60
	VO# 298606	INV# 3441	70.00
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	70.00
204170	03/28/2019	701500 STATE OF SOUTH CAROLINA	268.76
	VO# 298993	INV# 2000441750	268.76
		3425010	
		100-114-311-0000-10 CONTRACTED SERVICES	268.76
204171	03/28/2019	862294 BRENT TAYLOR	182.10
	VO# 298832	INV# 3456	112.10
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	112.10
	VO# 298834	INV# 3442	70.00
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	70.00
204172	03/28/2019	861566 MIKE THOMPSON	205.00
	VO# 298609	INV# 5721	70.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	70.00
	VO# 298739	INV# 5314	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298799	INV# 5322	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
	VO# 298974	INV# 5317	45.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00
204173	03/28/2019	862263 DANNY THOMPSON	180.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 298703	INV# 5326	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298722	INV# 5320	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298777	INV# 5311	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298796	INV# 5323	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
204174	03/28/2019	863740 TOSHIBA BUSINESS SOLUTIONS	8,769.57
	VO# 298621	INV# C15244339 PO# 119748	8,769.57
		COPIERS	
	100-112-325-0000-02	RISO & COPIER RENTAL	4,480.26
	100-112-325-0000-04	RISO & COPIER RENTAL	2,598.35
	100-112-325-0000-11	RISO & COPIER RENTAL	442.38
	100-113-325-0000-12	RISO & COPIER RENTALS	733.70
	100-113-325-0000-14	RISO & COPIER RENTALS	157.92
	100-114-325-0000-08	RISO & COPIER RENTAL	172.40
	100-114-325-0000-09	RISO & COPIER RENTAL	184.56
204175	03/28/2019	863740 TOSHIBA BUSINESS SOLUTIONS	160.15
	VO# 299018	INV# 2292829 PO# 123397	160.15
		ACES	
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	160.15
204176	03/28/2019	864624 TOWN OF LYMAN	31,213.11
	VO# 298637	INV# 120315 PO# 120315	31,213.11
		RESOURCE	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	31,213.11
204177	03/28/2019	862898 KEN TUCK	135.00
	VO# 298723	INV# 5320	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298754	INV# 5325	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
	VO# 298797	INV# 5323	45.00
		SOFTBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	45.00
204178	03/28/2019	860450 EMPLOYEE VENDOR	109.00
	VO# 298636	INV# COLUMBIA	109.00
		ADMIN	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-232-332-0000-10 SUPERINTENDENT TRAVEL	109.00	
204179	03/28/2019	229000 UNITED REFRIGERATION, INC.		289.04
	VO# 299005	INV# 67155356-00	PO# 122950	18.98
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	18.98	
	VO# 299006	INV# 67143798-00	PO# 123121	270.06
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	270.06	
204180	03/28/2019	792175 USC UPSTATE		198.00
	VO# 298972	INV# U98809275	198.00	
		SARAH BYRD		
		100-114-311-0000-10 CONTRACTED SERVICES	198.00	
204181	03/28/2019	792175 USC UPSTATE		10,900.00
	VO# 298973	INV# 00202163H	10,900.00	
		TUITION		
		100-114-311-0000-10 CONTRACTED SERVICES	10,900.00	
* 204184	03/28/2019	862257 THOMAS D. WILBURN		100.40
	VO# 298837	INV# 90811424	56.40	
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	56.40	
	VO# 298840	INV# 90811423	44.00	
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	44.00	
204185	03/28/2019	865274 TIM WINGLER		180.00
	VO# 298704	INV# 5319	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298727	INV# 5308	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	0.00	
	VO# 298757	INV# 5317	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
	VO# 298778	INV# 5310	45.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	45.00	
204186	03/28/2019	862848 EMPLOYEE VENDOR		100.28
	VO# 298823	INV# COLUMBIA	100.28	
		ADMIN		
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	100.28	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	366
				2,506,525.84
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>2,506,525.84</u>