

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & 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>
204187	04/11/2019	335200 ACCO BRANDS USA, LLC	208.48
	VO# 299177	INV# 2811787	208.48
		FCMS	
	100-113-410-0000-14	ELEMENTARY SUPPLIES	208.48
204188	04/11/2019	869179 MALEAH ALEWINE	125.00
	VO# 299141	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299142	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299143	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299144	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299145	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
* 204190	04/11/2019	039000 R.D. ANDERSON APPLIED ATC	28,293.99
	VO# 299171	INV# 7/10 18-19	28,293.99
		TUITION	
	100-115-371-9000-08	R D A TAX RELIEF REIMBURSEMENT	28,293.99
204191	04/11/2019	866363 SCOTT ARBENA	166.80
	VO# 299080	INV# 208479	70.00
		LACROSSE	
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE	70.00
	VO# 299082	INV# 208485	96.80
		LACROSSE	
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE	96.80
204192	04/11/2019	865167 ASBURY GRADING & LANDSCAPING, LLC	3,400.00
	VO# 299411	INV# MULCH	3,400.00
		MULCH	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	3,400.00
* 204195	04/11/2019	862118 EMPLOYEE VENDOR	308.47
	VO# 299219	INV# COLUMBIA	95.92
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	95.92
	VO# 299220	INV# COLUMBIA	95.92
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	95.92
	VO# 299221	INV# COLUMBIA	116.63

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		ADMIN	
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	116.63
204196	04/11/2019	010300 AT&T	1,208.90
	VO# 299269	INV# ATT	1,208.90
		803M249237237	
		100-254-340-0000-10 TELEPHONE	1,208.90
204197	04/11/2019	011600 AT&T	1,176.09
	VO# 299115	INV# ATT	583.69
		86497979000011972	
		100-254-340-0000-10 TELEPHONE	583.69
	VO# 299116	INV# ATT	592.40
		86494919500011978	
		100-254-340-0000-10 TELEPHONE	592.40
204198	04/11/2019	068200 AT&T	3,013.21
	VO# 299275	INV# ATT	3,013.21
		8644390051	
		100-254-340-0000-01 TELEPHONE	107.56
		100-254-340-0000-03 TELEPHONE	98.65
		100-254-340-0000-05 TELEPHONE	96.65
		100-254-340-0000-06 TELEPHONE	119.99
		100-254-340-0000-07 TELEPHONE	589.61
		100-254-340-0000-08 TELEPHONE	47.95
		100-254-340-0000-08 TELEPHONE	115.99
		100-254-340-0000-10 TELEPHONE	68.80
		100-254-340-0000-10 TELEPHONE	0.60
		100-254-340-0000-10 TELEPHONE	38.66
		100-254-340-0000-10 TELEPHONE	519.25
		100-254-340-0000-10 TELEPHONE	66.87
		100-254-340-0000-11 TELEPHONE	277.97
		100-254-340-0000-12 TELEPHONE	271.23
		100-254-340-0000-14 TELEPHONE	348.07
		100-254-340-4000-01 TELEPHONE-REC CENTER	19.34
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	20.38
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	205.04
* 204200	04/11/2019	055950 BAKER DISTRIBUTING, CO.	1,159.00
	VO# 299419	INV# X565320	1,159.00
		PO# 123301	
		MAINT	
		100-254-410-0000-09 SUPPLIES	1,159.00
204201	04/11/2019	864699 AUSTIN BARNETT	817.50
	VO# 299260	INV# FINE ARTS	817.50
		DRAMA	
		100-113-313-0000-22 PURCH SERV - FAC	817.50

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204202	04/11/2019	870463 BRITTANY DANIELLE BATTISTI	1,526.00
	VO# 299146	INV# LACROSSE	1,526.00
		LACROSSE	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	1,526.00
204203	04/11/2019	864084 B.E. PUBLISHING	1,363.28
	VO# 299092	INV# 71184	1,363.28
		PO# 123288	
		HILL	
	100-113-410-0102-07	BUSINESS APPLICATIONS SUPPLIES	1,363.28
204204	04/11/2019	066975 BELCO ATHLETIC LAUNDRY EQUIP CO.,INC	261.08
	VO# 299422	INV# 6741	261.08
		PO# 123322	
		MAINT	
	100-254-410-0000-08	SUPPLIES	261.08
* 204206	04/11/2019	869655 JACQUELINE BIELEVICZ	2,524.00
	VO# 299148	INV# LACROSSE	2,524.00
		LACROSSE	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	2,524.00
204207	04/11/2019	870624 LEONARD BISHOP TRANSMISSION	1,400.00
	VO# 299375	INV# REPAIR	1,400.00
		PO# 123547	
		POLICE CAR	
	100-258-410-0000-10	SUPPLIES-SECURITY	1,400.00
204208	04/11/2019	860956 BLANCHARD MACHINERY COMPANY	1,045.39
	VO# 299041	INV# R5488001	1,045.39
		PO# 123280	
		MAINT	
	100-254-410-0000-03	SUPPLIES	1,045.39
* 204211	04/11/2019	868721 WAYMAN FULTON BROWN	2,524.00
	VO# 299150	INV# LACROSSE	2,524.00
		LACROSSE	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	2,524.00
* 204213	04/11/2019	133000 CAROLINA BIOL SUPPLY CO.	198.39
	VO# 299091	INV# 50638062	198.39
		PO# 123429	
		HILL	
	100-113-410-0072-07	SCIENCE DEPT SUPPLIES	198.39
204214	04/11/2019	867250 CAROLINA ANALYSIS, INC.	955.00
	VO# 299300	INV# 41395	100.00
		PO# 122379	
		PHYSICALS	
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	100.00
	VO# 299301	INV# 41368	805.00
		PO# 122379	
		PHYSICALS	
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	805.00
	VO# 299302	INV# 41452	50.00
		PO# 122379	
		PHYSICALS	
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	50.00

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204215	04/11/2019	860732 CASCADE WATER SERVICES, INC.	1,491.67
	VO# 299428	INV# 1113517	PO# 120365
		MAINT	1,491.67
	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
204216	04/11/2019	156175 CHARTWELLS	31,160.81
	VO# 299172	INV# 636101157	PO# 120068
		BOARD	109.35
	100-231-690-0000-10	OTHER OBJECTS	109.35
	VO# 299271	INV# 636101160	
		BHS DINNER	31,051.46
	600-256-315-0800-08	MANAGEMENT SERV - DINNER	31,051.46
204217	04/11/2019	156175 CHARTWELLS	364,724.82
	VO# 299272	INV# K636100067	
		MARCH EXP	364,724.82
	600-256-315-0000-01	MANAGEMENT SERVICES	39,646.12
	600-256-315-0000-02	MANAGEMENT SERVICES	36,707.07
	600-256-315-0000-03	MANAGEMENT SERVICES	13,084.50
	600-256-315-0000-04	MANAGEMENT SERVICES	21,504.84
	600-256-315-0000-05	MANAGEMENT SERVICES	27,562.15
	600-256-315-0000-06	MANAGEMENT SERVICES	35,925.22
	600-256-315-0000-07	MANAGEMENT SERVICES	27,553.54
	600-256-315-0000-08	MANAGEMENT SERVICES	58,418.19
	600-256-315-0000-09	MANAGEMENT SERVICES	18,204.94
	600-256-315-0000-11	MANAGEMENT SERVICES	31,032.32
	600-256-315-0000-12	MANAGEMENT EXPENSE	31,038.94
	600-256-315-0000-14	MANAGEMENT SERVICES	24,046.99
204218	04/11/2019	157050 CHEMSEARCH	448.00
	VO# 299420	INV# 3487207	PO# 123459
		MAINT	448.00
	100-254-410-0000-10	OPERATIONAL SUPPLIES	448.00

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* 204220	04/11/2019	866305 CITY OF GREER	20,500.00
	VO# 299298	INV# 1602 PO# 120317	20,500.00
		SRO	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	20,500.00
204221	04/11/2019	862084 COBB PEDIATRIC THERAPY SERV., LLC	16,288.00
	VO# 299161	INV# M0034160 PO# 120484	16,288.00
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	16,288.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	0.00
204222	04/11/2019	870478 COLEMAN LEW CANNY BOWEN	13,777.50
	VO# 299110	INV# SDF1C PO# 122401	13,500.00
		SEARCH	
	100-231-314-0000-10	SUPT SEARCH	13,500.00
	VO# 299168	INV# SDF1E3 PO# 122401	277.50
		SEARCH	
	100-231-314-0000-10	SUPT SEARCH	277.50
* 204225	04/11/2019	174090 COMPUTER ENGRAVING BY WALKER	2,220.00
	VO# 299424	INV# 1175 PO# 123285	2,220.00
		MAINT	
	100-254-410-0000-01	SUPPLIES	185.00
	100-254-410-0000-02	SUPPLIES	185.00
	100-254-410-0000-03	SUPPLIES	185.00
	100-254-410-0000-04	SUPPLIES	185.00
	100-254-410-0000-05	SUPPLIES	185.00
	100-254-410-0000-06	SUPPLIES	185.00
	100-254-410-0000-07	SUPPLIES	185.00
	100-254-410-0000-08	SUPPLIES	185.00
	100-254-410-0000-09	SUPPLIES	185.00
	100-254-410-0000-11	SUPPLIES	185.00
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	185.00
	100-254-410-0000-14	MANT SUPPLIES - FCMS	185.00
* 204227	04/11/2019	860981 WT COX INFORMATION SERVICES	1,384.44
	VO# 299087	INV# 3062067 PO# 122449	297.87
		2085357	
	100-222-440-0000-11	LIBRARY PERIODICALS	297.87
	VO# 299184	INV# 3061109 PO# 123027	1,086.57
		FCMS	
	100-222-440-0000-14	LIBRARY PERIODICALS	1,086.57
204228	04/11/2019	867003 CPR (SPARTANBURG)	412.49
	VO# 299101	INV# 3715172 PO# 123036	45.00
		ACES	
	100-112-410-0000-04	PRIMARY SUPPLIES	45.00

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	VO# 299102	INV# 30714075	PO# 123240	45.00
		DUNCAN		
	100-112-445-0000-01	TECHNOLOGY SUPPLIES-DUNCAN		45.00
	VO# 299103	INV# 3769184	PO# 123240	65.00
		DUNCAN		
	100-112-445-0000-01	TECHNOLOGY SUPPLIES-DUNCAN		65.00
	VO# 299104	INV# 3738240	PO# 123240	45.00
		DUNCAN		
	100-112-445-0000-01	TECHNOLOGY SUPPLIES-DUNCAN		45.00
	VO# 299105	INV# 3698530	PO# 120941	212.49
		ADMIN		
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY		212.49
204229	04/11/2019	868327 CPS INTEGRATIONS, LLC		2,607.76
	VO# 299112	INV# 19-0253	PO# 123227	2,363.60
		ADMIN		
	884-253-520-0000-20	MTCC RENOVATION		2,363.60
	VO# 299113	INV# 19-0253	PO# 123297	244.16
		ADMIN		
	884-253-520-0000-20	MTCC RENOVATION		244.16
204230	04/11/2019	864179 CROSSROADS ENVIRONMENTAL, LLC		580.00
	VO# 299294	INV# 7213	PO# 121519	580.00
		MAINT		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		580.00
204231	04/11/2019	868680 CUMBERLAND THERAPY SERVICES		4,290.00
	VO# 299160	INV# M0035842	PO# 120485	4,290.00
		SPEECH		
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES		4,290.00
204232	04/11/2019	869717 BILL CURETON		3,199.00
	VO# 299147	INV# LACROSSE		3,199.00
		LACROSSE		
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR		3,199.00
* 204234	04/11/2019	868085 CUSTOM CREATIONS BY CRYSTAL		180.00
	VO# 299468	INV# 160154	PO# 123411	180.00
		HILL		
	100-113-410-2900-07	TIGER TROUPE SUPPLIES-D R HILL		180.00
* 204236	04/11/2019	868844 DISNEY DESTINATIONS, LLC		2,005.20
	VO# 299432	INV# RESERVATIONS	PO# 123529	1,002.60
		C. YARBOROUGH		
	207-271-332-1020-08	10-HOSA TRAVEL		1,002.60
	VO# 299433	INV# RESERVATIONS	PO# 123529	1,002.60
		ALAIRA ATKINSON		
	207-271-332-1020-08	10-HOSA TRAVEL		1,002.60
204237	04/11/2019	242400 DIVERSIFIED ELECTRONICS, INC.		2,495.78

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	VO# 299175	INV# 166007861	PO# 122943	2,495.78
		FCMS		
	100-233-410-0000-14	SCHOOL ADMIN SUPPLIES		2,495.78
204238	04/11/2019	254000 DUKE ENERGY		6,904.43
	VO# 299224	INV# 0000746216		4,803.56
		RIVER RIDGE		
	100-254-470-0002-11	ELECTRICITY		4,803.56
	VO# 299225	INV# 1238214998		97.28
		REIDVILLE		
	100-254-470-0002-03	ELECTRICITY		97.28
	VO# 299226	INV# 1625088830		168.75
		REIDVILLE		
	100-254-470-0002-03	ELECTRICITY		168.75
	VO# 299227	INV# 0000627419		245.28
		REIDVILLE		
	100-254-470-0002-03	ELECTRICITY		245.28
	VO# 299228	INV# 0000627418		239.77
		REIDVILLE		
	100-254-470-0002-03	ELECTRICITY		239.77
	VO# 299229	INV# 1429548907		186.51
		REIDVILLE		
	100-254-470-0002-03	ELECTRICITY		186.51
	VO# 299238	INV# 0001274749		1,163.28
		RIVER RIDGE		
	100-254-470-0002-11	ELECTRICITY		1,163.28
* 204240	04/11/2019	256110 DUNCAN TOWN HALL		129,887.07
	VO# 299297	INV# 190401	PO# 120314	129,887.07
		SRO		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		129,887.07
* 204242	04/11/2019	866043 ECMC		126.59
	VO# 299407	INV# ECMC		126.59
		ECMC		
	100-000-455-0043-00	STUDENT LOAN		126.59
204243	04/11/2019	868848 EDU HEALTHCARE,LLC		7,475.00
	VO# 299084	INV# 23146	PO# 120482	1,560.00
		WINSLOW		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,560.00
	VO# 299085	INV# 23147	PO# 120482	2,242.50
		REID		
	203-126-311-0000-10	SPEECH PURCH SERVICES		2,242.50
	VO# 299089	INV# 23226	PO# 120482	2,112.50
		REID		
	203-126-311-0000-10	SPEECH PURCH SERVICES		2,112.50
	VO# 299090	INV# 23225	PO# 120482	1,560.00

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		WINSLOW	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,560.00
204244	04/11/2019	867345 ELEVATION HEALTHCARE, LLC	4,875.00
	VO# 299088	INV# 29334-431 PO# 120483	2,437.50
		MONROE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,437.50
	VO# 299100	INV# 29334-430 PO# 120483	2,437.50
		MONROE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,437.50
204245	04/11/2019	861795 EMPLOYEE VENDOR	318.28
	VO# 299165	INV# COLUMBIA	98.10
		MTCC	
		203-223-332-0000-10 TRAVEL-ADMIN	98.10
	VO# 299166	INV# GREENVILLE	50.14
		MTCC	
		203-223-332-0000-10 TRAVEL-ADMIN	50.14
	VO# 299167	INV# GREENVILLE	32.70
		031519	
		203-223-332-0000-10 TRAVEL-ADMIN	32.70
	VO# 299169	INV# MILEAGE	137.34
		MTCC	
		203-223-332-0000-10 TRAVEL-ADMIN	137.34
204246	04/11/2019	306000 FISHER SCIENTIFIC	315.17
	VO# 299462	INV# 8198023 PO# 122803	957.08
		BYRNES	
		100-115-410-0515-08 SUPPLIES - BIOMED	957.08
	VO# 299463	INV# 3376384 PO# 122803	-766.10
		CREDIT	
		100-115-410-0515-08 SUPPLIES - BIOMED	-766.10
	VO# 299464	INV# 8912568 PO# 122803	124.19
		BYRNES	
		100-115-410-0515-08 SUPPLIES - BIOMED	124.19
204247	04/11/2019	870302 KYLE ANTHONY FLETCHER	2,199.00
	VO# 299152	INV# LACROSSE	2,199.00
		LACROSSE	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,199.00
204248	04/11/2019	861249 FLORENCE CHAPEL MIDDLE SCHOOL	3,361.00
	VO# 299480	INV# REGISTRATION PO# 123237	3,361.00
		FCMS	
		207-271-332-1030-14 10 - TSA TRAVEL	3,361.00
204249	04/11/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	7,304.08
	VO# 299096	INV# 442332 PO# 123298	79.27
		BFA	

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100-222-430-0000-09		LIBRARY BOOKS		79.27
VO# 299097	INV# 436008F	HILL	PO# 122825	52.32
100-222-430-0000-07		LIBRARY BOOKS		52.32
VO# 299098	INV# 405328F	BERRY	PO# 122661	101.00
100-222-430-0000-12		LIBRARY BOOKS		101.00
VO# 299186	INV# 430821	FCMS	PO# 123154	3,601.03
100-222-430-0000-14		LIBRARY BOOKS		3,601.03
VO# 299187	INV# 430821A	FCMS	PO# 123154	874.98
100-222-430-0000-14		LIBRARY BOOKS		874.98
VO# 299188	INV# 430821A	CREDIT	PO# 123154	-69.17
100-222-430-0000-14		LIBRARY BOOKS		-69.17
VO# 299189	INV# 430821	CREDIT	PO# 123154	-202.07
100-222-430-0000-14		LIBRARY BOOKS		-202.07
VO# 299192	INV# 448254F	BFA	PO# 123365	82.56
100-114-410-0000-09		HIGH SCH SUPPLIES		82.56
VO# 299474	INV# 413067F	BYRNES	PO# 122806	1,930.08
100-222-430-0000-08		LIBRARY BOOKS		1,930.08
VO# 299479	INV# 449416	BYRNES	PO# 123195	854.08
100-222-430-0000-08		LIBRARY BOOKS		854.08
100-222-440-0000-08		LIBRARY PERIODICALS		0.00
204250	04/11/2019	315412 FORMAL FASHIONS, INC.		4,006.80
VO# 299454	INV# 280149	BYRNES	PO# 123136	120.00
100-114-411-0050-08		BAND CONCERT ATTIRE		120.00
VO# 299455	INV# 279973	BYRNES	PO# 123136	3,886.80
100-114-411-0050-08		BAND CONCERT ATTIRE		3,886.80
204251	04/11/2019	316020 FORMS & SUPPLY, INC.		1,213.08
VO# 299039	INV# 4975892-0	HILL	PO# 123428	252.01
100-113-410-0078-07		SUPER STARS SUPPLIES		252.01
VO# 299040	INV# 4975888-0	HILL	PO# 123417	79.52
100-113-410-0074-07		SOCIAL STUDIES DEPT SUPPLIES		79.52
VO# 299093	INV# 4975897-0		PO# 123421	339.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		HILL	
		100-113-410-0072-07 SCIENCE DEPT SUPPLIES	339.20
		VO# 299095 INV# 4979167-0 PO# 123460	235.42
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	235.42
		VO# 299174 INV# 4974836-0 PO# 123425	254.29
		FCMS	
		100-113-410-0078-14 8-1 SUPPLIES - QUICK SILVER TEAM	254.29
		VO# 299193 INV# 4984126-0 PO# 123487	52.64
		HILL	
		100-113-410-0074-07 SOCIAL STUDIES DEPT SUPPLIES	52.64
204252	04/11/2019	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
		VO# 299408 INV# FOUNDERS	100.00
		FOUNDERS	
		100-000-455-0005-00 CREDIT UNION	100.00
204253	04/11/2019	864769 DAVID FOX	125.20
		VO# 299202 INV# 5686	59.00
		BASEBALL	
		100-271-313-0500-08 OFFICIALS - BASEBALL	59.00
		VO# 299203 INV# 5685	66.20
		BASEBALL	
		100-271-313-0500-08 OFFICIALS - BASEBALL	66.20
204254	04/11/2019	870462 GANDER PUBLISHING	12,938.71
		VO# 299248 INV# 0209002 PO# 123006	399.96
		BEECH	
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	399.96
		VO# 299249 INV# 0208663 PO# 123006	799.92
		FCMS	
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	799.92
		VO# 299250 INV# 0208667 PO# 123006	799.92
		HILL	
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	799.92
		VO# 299251 INV# 0208652 PO# 123006	1,599.84
		RIVER RIDGE	
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	1,599.84
		VO# 299252 INV# 0208653 PO# 123006	2,399.77
		LYMAN	
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	2,399.77
		VO# 299253 INV# 0208654 PO# 123006	2,399.77
		DUNCAN	
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	2,399.77
		VO# 299254 INV# 0208655 PO# 123006	799.91
		REIDVILLE	
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	799.91

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	VO# 299255	INV# 0208656	PO# 123006	1,599.84
		BERRY		
	389-127-410-0030-10	ELA ASSESSMENT-SUPPLIES		1,599.84
	VO# 299256	INV# 0208657	PO# 123006	1,199.88
		BEECH		
	389-127-410-0030-10	ELA ASSESSMENT-SUPPLIES		1,199.88
	VO# 299257	INV# 0208666	PO# 123006	1,199.89
		WELLFORD		
	389-127-410-0030-10	ELA ASSESSMENT-SUPPLIES		1,199.89
	VO# 299258	INV# 0208662	PO# 123006	399.96
		BYRNES		
	389-127-410-0030-10	ELA ASSESSMENT-SUPPLIES		399.96
	VO# 299259	INV# 0209419	PO# 123006	-659.95
		CREDIT		
	389-127-410-0030-10	ELA ASSESSMENT-SUPPLIES		-659.95
* 204256	04/11/2019	860511 EMPLOYEE VENDOR		132.92
	VO# 299472	INV# SUPPLIES	PO# 121366	50.00
		HILL		
	100-113-410-0081-07	COSMIC CATS SUPPLIES		50.00
	VO# 299473	INV# SUPPLIES	PO# 121306	82.92
		HILL		
	100-113-410-0700-07	ELEM AP & HONORS SUPPLIES		82.92
204257	04/11/2019	350700 GRAINGER		1,222.32
	VO# 299246	INV# 9122618789	PO# 122951	866.92
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		866.92
	VO# 299438	INV# 9130337844	PO# 122951	39.71
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		39.71
	VO# 299439	INV# 9128840486	PO# 122951	315.69
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		315.69
204258	04/11/2019	358000 GREER COMMISSION OF PUBLIC WORKS		10,299.87
	VO# 299239	INV# 179421001		8,193.05
		ACES		
	100-254-321-0003-04	WATER & SEWER		1,070.20
	100-254-470-0001-04	FUEL		282.93
	100-254-470-0002-04	ELECTRICITY		6,197.92
	100-254-470-0002-04	ELECTRICITY		642.00
	VO# 299240	INV# 184141000		900.11
		REIDVILLE		
	100-254-470-0001-03	FUEL		900.11
	VO# 299441	INV# 1720326-00		381.16
		HILL		

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		100-254-470-0001-07 FUEL	381.16	
	VO# 299442	INV# 173028101	591.30	
		BYRNES		
		100-254-470-0001-08 FUEL	591.30	
	VO# 299443	INV# 172006800	234.25	
		LYMAN		
		100-254-470-0001-02 FUEL	234.25	
204259	04/11/2019	870615 ASHLEY GRODEDCI		100.00
	VO# 299049	INV# SOCCER	100.00	
		SOCCER		
		100-271-313-5500-08 OFFICIALS - GIRLS SOCCER	100.00	
204260	04/11/2019	860541 HALLIGAN MAHONEY & WILLIAMS		1,800.05
	VO# 299164	INV# 13169	1,800.05	
		LEGAL FEES		
		100-231-319-0000-10 LEGAL SERVICES	1,800.05	
204261	04/11/2019	870122 EMPLOYEE VENDOR		718.00
	VO# 299448	INV# REIMBURSE	718.00	
		DUNCAN		
		818-224-312-0000-01 PROF DEV - ARTS COMMISSION GRANT	718.00	
* 204263	04/11/2019	869912 HARPER CORPORATION		1,220,703.98
	VO# 299447	INV# #14	1,220,703.98	
		REIDVILLE		
		500-253-520-0000-03 BUILDING	1,220,703.98	
204264	04/11/2019	870346 BAXTER HAYES		1,000.00
	VO# 299151	INV# LACROSSE	1,000.00	
		LACROSSE		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	1,000.00	
204265	04/11/2019	868098 ERIC HENSON		225.00
	VO# 299038	INV# BAND	225.00	
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES	225.00	
204266	04/11/2019	870576 HERITAGE FOODSERVICE GROUP,INC.		754.52
	VO# 299295	INV# 0005649683	PO# 123299	194.01
		MAINT		
		100-254-410-0000-09 SUPPLIES	194.01	
	VO# 299434	INV# 0005680055	PO# 123430	176.42
		MAINT		
		100-254-410-0000-03 SUPPLIES	176.42	
	VO# 299435	INV# 005674797	PO# 123430	285.60
		MAINT		
		100-254-410-0000-03 SUPPLIES	285.60	
	VO# 299436	INV# 005675656	PO# 123430	98.49
		MAINT		

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		100-254-410-0000-03	SUPPLIES	98.49
* 204271	04/11/2019	415045	JC SECURITY	3,791.25
	VO# 299222	INV#	CROSSING	3,791.25
			CROSSING	
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,791.25
204272	04/11/2019	679500	JOHNSON CONTROLS FIRE PROTECTION,LP	7,148.25
	VO# 299412	INV# 85733846	PO# 123457	6,351.90
			MAINT	
		100-254-323-0000-08	REPAIRS AND MAINTENANCE	6,351.90
	VO# 299413	INV# 85732558	PO# 123151	796.35
			MAINT	
		100-254-323-0000-08	REPAIRS AND MAINTENANCE	796.35
204273	04/11/2019	870251	MICHELLE DAVIDSON JOHNSON	114.45
	VO# 299053	INV#	MILEAGE	114.45
			HILL	
		100-233-332-0000-07	TRAVEL - ADMIN	114.45
204274	04/11/2019	870599	KNEISLEY PAINTING, INC.	3,640.00
	VO# 299425	INV# #1	PO# 123394	2,380.00
			MAINT	
		100-254-323-0000-08	REPAIRS AND MAINTENANCE	2,380.00
	VO# 299426	INV# #1	PO# 123440	1,260.00
			MAINT	
		100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,260.00
204275	04/11/2019	870343	HEATHER J. KNIGHT	187.60
	VO# 299178	INV#	INTERPRETER	98.80
			INTERPRETER	
		100-212-313-0000-10	INTERPRETING SERVICES	98.80
	VO# 299179	INV#	INTERPRETER	88.80
			INTERPRETER	
		100-212-313-0000-10	INTERPRETING SERVICES	88.80
* 204278	04/11/2019	457950	LAKESHORE	246.95
	VO# 299267	INV# 1473320319	PO# 123326	246.95
			WELLFORD	
		100-112-410-0000-05	PRIMARY SUPPLIES	246.95
204279	04/11/2019	460500	W.P. LAW, INC.	443.75
	VO# 299289	INV# 0077456	PO# 119847	443.75
			MAINT	
		100-254-410-0000-10	OPERATIONAL SUPPLIES	443.75
204280	04/11/2019	869218	LENOVO (UNITED STATES), INC.	175,957.28
	VO# 299106	INV# 6451424923	PO# 123436	174,838.00
			ADMIN	
		100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	174,838.00

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	VO# 299107	INV# 6451377052 ADMIN	PO# 123423 89.88
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	89.88
	VO# 299108	INV# 6451423960 ADMIN	PO# 123423 152.00
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	152.00
	VO# 299109	INV# 6451440021 ADMIN	PO# 123423 877.40
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	877.40
* 204283	04/11/2019	863244 LOWES BUSINESS ACCT/SYNCB	2,493.09
	VO# 299415	INV# MAINT MAINT	PO# 122952 2,493.09
	100-254-410-0000-03	SUPPLIES	1,981.70
	100-254-410-0000-04	SUPPLIES	35.73
	100-254-410-0000-06	SUPPLIES	128.61
	100-254-410-0000-08	SUPPLIES	347.05
204284	04/11/2019	860727 LYLES,DARR & CLARK, LLC	8,548.50
	VO# 299042	INV# 18322 LEGAL FEES	8,548.50
	100-231-319-0000-10	LEGAL SERVICES	8,548.50
204285	04/11/2019	861773 MASSMUTUAL	186.20
	VO# 299055	INV# MASS MASS	186.20
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	119.70
	100-000-484-0000-00	MATCHING RETIREMENT	66.50
204286	04/11/2019	861773 MASSMUTUAL	914.76
	VO# 299403	INV# MASS MASS	914.76
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	588.06
	100-000-484-0000-00	MATCHING RETIREMENT	326.70
204287	04/11/2019	870621 KIMBERLY W. MCABEE	100.00
	VO# 299125	INV# JUDGE TOY	PO# 123514 100.00
	100-113-690-0000-10	TEACHER OF THE YEAR EXPENSES	100.00
* 204289	04/11/2019	867040 MCCARTER MECHANICAL, INC.	26,010.52
	VO# 299444	INV# #3 BYRNES	PO# 119737 21,446.17
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	21,446.17
	VO# 299445	INV# #4 BYRNES	PO# 119737 1,803.58
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	1,803.58
	VO# 299446	INV# #5 BYRNES	PO# 119737 2,760.77

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		100-254-323-0000-08 REPAIRS AND MAINTENANCE	2,760.77	
204290	04/11/2019	870622 JASON WILLIAM MCCRAW		100.00
	VO# 299124	INV# JUDGE	PO# 123513	100.00
		TOY		
		100-113-690-0000-10 TEACHER OF THE YEAR EXPENSES	100.00	
		100-113-690-0000-10 TEACHER OF THE YEAR EXPENSES	0.00	
* 204292	04/11/2019	864206 METLIFE C/O FASCORE, LLC		362.60
	VO# 299056	INV# METLIFE		362.60
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	233.10	
		100-000-484-0000-00 MATCHING RETIREMENT	129.50	
204293	04/11/2019	864206 METLIFE C/O FASCORE, LLC		659.76
	VO# 299402	INV# METLIFE		659.76
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	424.13	
		100-000-484-0000-00 MATCHING RETIREMENT	235.63	
* 204297	04/11/2019	520200 MOORE MEDICAL, LLC		106.39
	VO# 299185	INV# 47810016	PO# 123026	106.39
		FCMS		
		100-213-410-0000-14 HEALTH SUPPLIES	106.39	
204298	04/11/2019	870616 LARRY MULLALY		110.30
	VO# 299065	INV# 90811423		53.00
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	53.00	
	VO# 299068	INV# 90811424		57.30
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	57.30	
204299	04/11/2019	524300 MUSIC & ARTS		1,263.60
	VO# 299456	INV# 014700443	PO# 120793	122.30
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	122.30	
	VO# 299457	INV# 014080723	PO# 120793	55.35
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	55.35	
	VO# 299458	INV# 015506725	PO# 120793	83.91
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	83.91	
	VO# 299459	INV# 013990114	PO# 121556	47.21
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	47.21	
	VO# 299460	INV# 015807801	PO# 121556	336.52
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	336.52	

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	VO# 299461	INV# 015920988	PO# 121556	336.52
		BYRNES		
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT		336.52
	VO# 299466	INV# 016156504	PO# 121948	209.56
		BYRNES		
	100-114-540-0060-08	ORCHESTRA EQUIPMENT		209.56
	VO# 299467	INV# 016156872	PO# 121948	72.23
		BYRNES		
	100-114-540-0060-08	ORCHESTRA EQUIPMENT		72.23
204300	04/11/2019	524500 MUSICRAFT, INC.		125.00
	VO# 299237	INV# 122504	PO# 123517	125.00
		BYRNES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		125.00
204301	04/11/2019	862147 NCS PEARSON, INC.		102.02
	VO# 299094	INV# 12033449	PO# 123341	102.02
		DUNCAN		
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN		102.02
204302	04/11/2019	868075 JOHNNY L. NESBITT		1,421.25
	VO# 299273	INV# TRACK		1,421.25
		SUPPLEMENT		
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR		1,421.25
204303	04/11/2019	870569 JOEL NEUDER		149.70
	VO# 299077	INV# 3870		70.00
		LACROSSE		
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE		70.00
	VO# 299078	INV# 3871		79.70
		LACROSSE		
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE		79.70
204304	04/11/2019	870604 NIET		125.00
	VO# 299190	INV# REGISTRATION	PO# 123426	125.00
		TERRI WRIGHT		
	100-224-312-0000-14	STAFF DEVELOPMENT		125.00
* 204306	04/11/2019	867124 OMNI CHEER		592.30
	VO# 299469	INV# P069023501017	PO# 123412	592.30
		HILL		
	100-113-410-2900-07	TIGER TROUPE SUPPLIES-D R HILL		592.30
204307	04/11/2019	863787 PANCO INC.		666.48
	VO# 299293	INV# 38249	PO# 123363	666.48
		MAINT		
	100-254-410-0000-09	SUPPLIES		666.48
204308	04/11/2019	867700 LAURA PARKER		214.30
	VO# 299072	INV# 208480		70.00

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		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	70.00
	VO# 299074	INV# 208486	59.00
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	59.00
	VO# 299196	INV# 210120	85.30
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	85.30
* 204310	04/11/2019	870620 KENNETH PEAKE	100.00
	VO# 299123	INV# JUDGE	100.00
		PO# 123515	
		TOY	
		100-113-690-0000-10 TEACHER OF THE YEAR EXPENSES	100.00
* 204312	04/11/2019	867095 MITCHELL PETERSON	129.00
	VO# 299076	INV# 3870	70.00
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	70.00
	VO# 299079	INV# 3871	59.00
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	59.00
204313	04/11/2019	583750 PIEDMONT NATURAL GAS COMPANY	1,764.62
	VO# 299261	INV# 9001515605001	259.34
		BERRY	
		100-254-470-0001-12 FUEL	259.34
	VO# 299262	INV# 7001140680001	406.14
		WELLFORD	
		100-254-470-0001-05 FUEL	406.14
	VO# 299263	INV# 7002244021001	347.85
		FCMS	
		100-254-470-0001-14 FUEL	347.85
	VO# 299264	INV# 2001112057001	751.29
		RIVER RIDGE	
		100-254-470-0001-11 FUEL	751.29
* 204315	04/11/2019	868892 MICHELLE POTTRATZ	275.00
	VO# 299050	INV# SOFTBALL	275.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	275.00
204316	04/11/2019	591575 PRESENTATION SYSTEMS SOUTH, INC.	874.25
	VO# 299176	INV# 190534	874.25
		PO# 122957	
		FCMS	
		100-113-410-0000-14 ELEMENTARY SUPPLIES	874.25
204317	04/11/2019	869340 PS SAFETY CONNECTION, LLC	980.00
	VO# 299266	INV# 668	980.00
		PO# 123284	
		WELLFORD	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	326.67	
		100-113-410-0000-05 SUPPLIES - GR 4	326.67	
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	326.66	
204318	04/11/2019	869184 FRANK QUARANTA		2,842.50
	VO# 299153	INV# LACROSSE	2,842.50	
		LACROSSE		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,842.50	
204319	04/11/2019	870592 ANTHONY QUILES		132.60
	VO# 299197	INV# 3457	62.60	
		LACROSSE		
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	62.60	
	VO# 299199	INV# 3443	70.00	
		LACROSSE		
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	70.00	
204320	04/11/2019	868830 SIOBAN RAGAN		2,842.50
	VO# 299149	INV# LACROSSE	2,842.50	
		LACROSSE		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,842.50	
204321	04/11/2019	869839 THE READING WAREHOUSE		148.95
	VO# 299268	INV# 192391 PO# 123443	148.95	
		HILL		
		100-113-410-0073-07 LANGUAGE ARTS DEPT SUPPLIES	148.95	
* 204323	04/11/2019	867368 MALCOLM BLAIR ROTTON		132.40
	VO# 299201	INV# 5686	59.00	
		BASEBALL		
		100-271-313-0500-08 OFFICIALS - BASEBALL	59.00	
	VO# 299204	INV# 5685	73.40	
		BASEBALL		
		100-271-313-0500-08 OFFICIALS - BASEBALL	73.40	
204324	04/11/2019	711500 SC DEPT OF REVENUE		722.55
	VO# 299036	INV#	722.55	
		VOUCHER - AP USE TAX		
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	136.35	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	13.86	
		100-114-410-0200-08 HIGH SCH CHORUS SUPPLIES	7.48	
		100-114-445-1900-08 BENCHMARK SOFTWARE & MATH XL LICENS	396.14	
		100-114-540-0000-09 HIGH SCH EQUIPMENT	40.82	
		100-126-410-0000-04 SPEECH SUPPLIES	16.80	
		100-213-410-0000-01 HEALTH SUPPLIES	21.95	
		100-213-410-0000-07 HEALTH SUPPLIES	13.44	
		100-254-410-1600-10 SUPPLIES - CLEANING	15.76	
		201-112-410-0000-01 SUPPLIES(DUNCAN)	6.11	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-215-410-0000-10 SUPPLIES-PLACEMENT	38.14	
		326-112-410-0000-01 SCIENCE KITS	8.97	
		340-139-410-0000-04 SUPPLIES - 4K	2.61	
		395-212-410-0000-08 CDF SUPPLIES	4.12	
* 204326	04/11/2019	712419 SC TAX COMMISSION		345.60
	VO# 299406	INV# TAX LEVY	345.60	
		TAX LEVY		
		100-000-455-0046-00 TAX LEVY	345.60	
204327	04/11/2019	652123 SCHOOL NURSE SUPPLY, INC.		178.29
	VO# 299180	INV# 0727814	PO# 123142	178.29
		FCMS		
		100-213-410-0000-14 HEALTH SUPPLIES	161.79	
		100-213-410-0000-14 HEALTH SUPPLIES	16.50	
* 204329	04/11/2019	867323 SEEGARS FENCE CO.- SPARTANBURG		1,737.00
	VO# 299414	INV# 1000002215	PO# 122968	1,737.00
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	1,737.00	
* 204332	04/11/2019	861330 SHRED-IT USA		274.72
	VO# 299209	INV# 8126881524	PO# 120184	183.92
		LYMAN		
		100-112-323-0000-02 PURCHASED SERVICES	183.92	
	VO# 299245	INV# 8126884778	PO# 119870	90.80
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	90.80	
204333	04/11/2019	865884 SHRED360		159.80
	VO# 299210	INV# 1904953	PO# 121486	159.80
		FCMS		
		100-113-323-0000-14 PURCHASED SERVICES	159.80	
204334	04/11/2019	680200 SIMS TIRE & AUTO		1,125.60
	VO# 299290	INV# 9097	PO# 123507	575.02
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	575.02	
	VO# 299423	INV# 9091	PO# 123505	550.58
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	550.58	
* 204336	04/11/2019	639000 SJWD WATER DISTRICT		3,313.81
	VO# 299241	INV# 51062		166.68
		BERRY		
		100-254-321-0003-12 WATER & SEWER	166.68	
	VO# 299242	INV# 51061		1,050.46
		BERRY		
		100-254-321-0003-12 WATER & SEWER	1,050.46	
	VO# 299243	INV# 631		1,317.04

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		RIVER RIDGE	
		100-254-321-0003-11 WATER & SEWER	1,317.04
		VO# 299244 INV# 636	779.63
		REIDVILLE	
		100-254-321-0003-03 WATER & SEWER	779.63
204337	04/11/2019	688815 EMPLOYEE VENDOR	280.13
		VO# 299223 INV# MILEAGE	280.13
		ADMIN	
		100-213-332-0000-10 HEALTH TRAVEL	280.13
* 204341	04/11/2019	867094 JAMES SOLESBEE	134.40
		VO# 299073 INV# 208480	70.00
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	70.00
		VO# 299075 INV# 208486	64.40
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	64.40
204342	04/11/2019	863889 SOLIANT HEALTH	23,394.00
		VO# 299043 INV# 10385674 PO# 120481	1,632.00
		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,632.00
		VO# 299044 INV# 10385397 PO# 121448	2,190.00
		WAKEFIELD	
		100-127-311-0000-07 CONTRACTED SPED	0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	0.00
		100-127-311-0000-14 CONTRACTED SPED	2,190.00
		VO# 299045 INV# 10385390 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# 299046 INV# 10385386 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# 299047 INV# 10385392 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# 299048 INV# 10385382 PO# 122509	2,250.00
		MONTEMAYOR	
		100-161-311-0000-11 CONTRACTED AUTISM TEACHER	2,250.00

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	VO# 299154	INV# 10402375	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# 299155	INV# 10402357	PO# 122509	2,250.00
		MONTEMAYOR		
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER		2,250.00
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER		0.00
	VO# 299156	INV# 10402387	PO# 120481	1,632.00
		WEINKLE		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,632.00
	VO# 299157	INV# 10402384	PO# 121448	2,040.00
		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		2,040.00
	VO# 299158	INV# 10402373	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# 299159	INV# 10402369	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
204343	04/11/2019	726115 SPARTANBURG AREA MENTAL HEALTH CTR.		11,250.00
	VO# 299086	INV# 3RD QTR	PO# 121329	11,250.00
		3RD QTR		
	293-214-313-0000-08	MENTAL HEALTH SERVICES		11,250.00
204344	04/11/2019	868205 SPARTANBURG ACADEMIC MOVEMENT		9,318.10
	VO# 299163	INV# 200		9,318.10
		STUDENTS		
	100-113-311-0000-10	PURCH SERVICES		9,318.10
204345	04/11/2019	711505 SPIRIT COMMUNICATIONS		143.43
	VO# 299274	INV# 1496074		143.43
		500300		
	100-254-340-0000-01	TELEPHONE		5.40
	100-254-340-0000-03	TELEPHONE		5.87
	100-254-340-0000-05	TELEPHONE		2.33
	100-254-340-0000-06	TELEPHONE		3.75
	100-254-340-0000-07	TELEPHONE		16.62

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		100-254-340-0000-08 TELEPHONE	28.35	
		100-254-340-0000-09 TELEPHONE	5.36	
		100-254-340-0000-10 TELEPHONE	0.56	
		100-254-340-0000-10 TELEPHONE	40.48	
		100-254-340-0000-10 TELEPHONE	6.52	
		100-254-340-0000-10 TELEPHONE	0.10	
		100-254-340-0000-11 TELEPHONE	7.74	
		100-254-340-0000-12 TELEPHONE	16.35	
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	4.00	
* 204347	04/11/2019	863950 STANLEY CON. SECURITY SOLUTIONS,INC.		286.80
	VO# 299427	INV# 16428391	PO# 122793	286.80
		MAINT		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	286.80	
204348	04/11/2019	745646 STAPLES ADVANTAGE(B)		206.10
	VO# 299417	INV# 3408720927	PO# 123370	160.97
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING	160.97	
	VO# 299465	INV# 3408223106	PO# 123385	45.13
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES	45.13	
204349	04/11/2019	866414 RUSSELL STARR		132.60
	VO# 299198	INV# 3457		62.60
		LACROSSE		
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	62.60	
	VO# 299200	INV# 3443		70.00
		LACROSSE		
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	70.00	
* 204351	04/11/2019	768025 TEACHERS DISCOVERY		135.45
	VO# 299453	INV# 139104	PO# 122503	135.45
		BYRNES		
		100-114-410-0075-08 FOREIGN LANG DEPT SUPPLIES	14.51	
		100-114-410-0075-08 FOREIGN LANG DEPT SUPPLIES	120.94	
204352	04/11/2019	774160 THOMPSON & LITTLE, INC.		14,440.42
	VO# 299418	INV# 47393	PO# 123081	14,440.42
		MAINT		
		600-256-540-0000-02 EQUIPMENT	3,610.10	
		600-256-540-0000-05 EQUIPMENT	3,610.10	
		600-256-540-0000-06 LUNCHROOM EQUIP. BEECH SPRINGS	3,610.10	
		600-256-540-0000-11 EQUIPMENT	3,610.12	
* 204354	04/11/2019	864830 GENE (EDWIN) THOMPSON		375.00
	VO# 299126	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	

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	VO# 299127	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299128	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 299129	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 299130	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299131	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 299132	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 299133	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299134	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299135	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
204355	04/11/2019	407280 TMS SOUTH	533.49
	VO# 299291	INV# 591873	402.58
		MAINT	
	100-254-410-0000-14	MANT SUPPLIES - FCMS	402.58
	VO# 299292	INV# 591639	130.91
		MAINT	
	100-254-410-0000-03	SUPPLIES	130.91
* 204357	04/11/2019	860450 EMPLOYEE VENDOR	109.00
	VO# 299052	INV# COLUMBIA	109.00
		ADMIN	
	100-232-332-0000-10	SUPERINTENDENT TRAVEL	109.00
204358	04/11/2019	864293 UNIFIED TECHNOLOGY SYSTEMS	1,896.97
	VO# 299173	INV# 337869	1,896.97
		BYRNES	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	1,896.97
204359	04/11/2019	869973 UNIFIRST CORPORATION	2,553.52
	VO# 299276	INV# 2961681990	28.19

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		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	28.19
VO# 299277	INV# 2961683592	PO# 119418	28.19
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	28.19
VO# 299278	INV# 2961685180	PO# 119418	28.19
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	28.19
VO# 299279	INV# 2961686765	PO# 119418	28.19
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	28.19
VO# 299280	INV# 2961681988	PO# 119416	24.92
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	24.92
VO# 299281	INV# 2961683590	PO# 119416	25.31
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	25.31
VO# 299282	INV# 2961685178	PO# 119416	24.92
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	24.92
VO# 299283	INV# 2961686763	PO# 119416	24.92
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	24.92
VO# 299284	INV# 2961681322	PO# 119422	28.96
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	28.96
VO# 299285	INV# 2961682923	PO# 119422	28.96
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	28.96
VO# 299286	INV# 2961684516	PO# 119422	28.96
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	28.96
VO# 299287	INV# 2961686094	PO# 119422	28.96
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	28.96
VO# 299306	INV# 2961681976	PO# 119424	26.44
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	26.44
VO# 299307	INV# 2961683578	PO# 119424	26.44
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	26.44
VO# 299308	INV# 2961685166	PO# 119424	26.44
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	26.44
VO# 299309	INV# 2961686751	PO# 119424	26.44

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		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	26.44
VO# 299310	INV# 2961681974	PO# 119419	25.75
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 299311	INV# 2961683576	PO# 119419	25.75
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 299312	INV# 2961685164	PO# 119419	25.75
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 299313	INV# 2961686749	PO# 119419	25.75
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 299314	INV# 2961682578	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 299315	INV# 2961684177	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 299316	INV# 2961685752	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 299317	INV# 2961687356	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 299318	INV# 2961681984	PO# 119417	27.35
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	27.35
VO# 299319	INV# 2961683586	PO# 119417	27.35
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	27.35
VO# 299320	INV# 2961685174	PO# 119417	27.35
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	27.35
VO# 299321	INV# 2961686759	PO# 119417	27.35
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	27.35
VO# 299322	INV# 2961681978	PO# 119423	27.35
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	27.35
VO# 299323	INV# 29616893580	PO# 119423	27.35
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	27.35
VO# 299324	INV# 2961685168	PO# 119423	27.35

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		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	27.35
VO# 299325	INV# 2961686753	PO# 119423	27.35
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	27.35
VO# 299326	INV# 2961681320	PO# 119420	28.19
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	28.19
VO# 299327	INV# 2961682921	PO# 119420	28.19
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	28.19
VO# 299328	INV# 2961684514	PO# 119420	28.19
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	28.19
VO# 299329	INV# 2961686092	PO# 119420	28.19
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	28.19
VO# 299330	INV# 2961681982	PO# 119425	29.80
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	29.80
VO# 299331	INV# 2961683584	PO# 119425	29.80
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	29.80
VO# 299332	INV# 2961685172	PO# 119425	29.80
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	29.80
VO# 299333	INV# 2961686757	PO# 119425	29.80
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	29.80
VO# 299334	INV# 2961681980	PO# 119415	29.02
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	29.02
VO# 299335	INV# 2961683582	PO# 119415	29.02
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	29.02
VO# 299336	INV# 2961685170	PO# 119415	29.02
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	29.02
VO# 299337	INV# 2961686755	PO# 119415	29.02
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	29.02
VO# 299338	INV# 2961667416	PO# 119407	54.73
		BYRNES	
100-254-322-1600-08		CLEANING SERVICES-BYRNES	54.73
VO# 299339	INV# 2961681986	PO# 119407	54.73

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		BYRNES	
100-254-322-1600-08		CLEANING SERVICES-BYRNES	54.73
VO# 299340	INV# 2961683588	PO# 119407	55.55
		BYRNES	
100-254-322-1600-08		CLEANING SERVICES-BYRNES	55.55
VO# 299341	INV# 2961685176	PO# 119407	54.73
		BYRNES	
100-254-322-1600-08		CLEANING SERVICES-BYRNES	54.73
VO# 299342	INV# 2961686761	PO# 119407	54.73
		BYRNES	
100-254-322-1600-08		CLEANING SERVICES-BYRNES	54.73
VO# 299343	INV# 2961681972	PO# 119450	6.68
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	6.68
VO# 299344	INV# 2961683574	PO# 119450	6.68
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	6.68
VO# 299345	INV# 2961685162	PO# 119450	6.68
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	6.68
VO# 299346	INV# 2961686747	PO# 119450	6.68
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	6.68
VO# 299347	INV# 2961681971	PO# 119409	61.82
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	61.82
VO# 299348	INV# 2961683573	PO# 119409	61.82
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	61.82
VO# 299349	INV# 2961685161	PO# 119408	61.82
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	61.82
VO# 299350	INV# 2961686746	PO# 119408	61.82
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	61.82
VO# 299351	INV# 2961681989	PO# 119408	12.32
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	12.32
VO# 299352	INV# 2961683591	PO# 119408	12.32
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	12.32
VO# 299353	INV# 2961685179	PO# 119408	12.32
		ACS	
100-254-410-1600-04		SUPPLIES-CLEANING	12.32
VO# 299354	INV# 2961686764	PO# 119408	12.32

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		ACS	
100-254-410-1600-04		SUPPLIES-CLEANING	12.32
VO# 299355	INV# 2961681987	PO# 119408	10.55
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	10.55
VO# 299356	INV# 2961683589	PO# 119408	10.55
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	10.55
VO# 299357	INV# 2961685177	PO# 119408	10.55
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	10.55
VO# 299358	INV# 2961686762	PO# 119408	10.55
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	10.55
VO# 299359	INV# 2961681321	PO# 119408	10.73
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	10.73
VO# 299360	INV# 2961682922	PO# 119408	10.73
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	10.73
VO# 299361	INV# 2961684515	PO# 119408	10.73
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	10.73
VO# 299362	INV# 2961686093	PO# 119408	10.73
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	10.73
VO# 299363	INV# 2961681975	PO# 119408	10.70
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	10.70
VO# 299364	INV# 2961683577	PO# 119408	10.70
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	10.70
VO# 299365	INV# 2961685165	PO# 119408	10.70
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	10.70
VO# 299366	INV# 2961686750	PO# 119408	10.70
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	10.70
VO# 299367	INV# 2961681973	PO# 119409	10.73
		RIVER RIDGE	
100-254-410-0000-11		SUPPLIES	10.73
VO# 299368	INV# 2961683575	PO# 119409	7.20
		RIVER RIDGE	
100-254-410-0000-11		SUPPLIES	7.20
VO# 299369	INV# 2961685163	PO# 119409	111.86

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		RIVER RIDGE	
100-254-410-0000-11		SUPPLIES	111.86
VO# 299370	INV# 2961686748	PO# 119409	6.46
		RIVER RIDGE	
100-254-410-0000-11		SUPPLIES	6.46
VO# 299371	INV# 2961682577	PO# 119409	10.43
		WELLFORD	
100-254-410-0000-05		SUPPLIES	10.43
VO# 299372	INV# 2961684176	PO# 119409	10.43
		WELLFORD	
100-254-410-0000-05		SUPPLIES	10.43
VO# 299373	INV# 2961685751	PO# 119409	10.43
		WELLFORD	
100-254-410-0000-05		SUPPLIES	10.43
VO# 299374	INV# 2961687355	PO# 119409	10.43
		WELLFORD	
100-254-410-0000-05		SUPPLIES	10.43
VO# 299376	INV# 2961681983	PO# 119408	11.36
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	11.36
VO# 299377	INV# 2961683585	PO# 119408	11.36
		BEECH	
100-254-410-1600-10		SUPPLIES - CLEANING	11.36
VO# 299378	INV# 2961685173	PO# 119408	11.36
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	11.36
VO# 299379	INV# 2961686758	PO# 119408	11.36
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	11.36
VO# 299380	INV# 2961681977	PO# 119408	10.43
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	10.43
VO# 299381	INV# 2961683579	PO# 119408	10.43
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	10.43
VO# 299382	INV# 2961685167	PO# 119408	10.43
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	10.43
VO# 299383	INV# 2961686752	PO# 119408	10.43
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	10.43
VO# 299384	INV# 2961681319	PO# 119408	10.55
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	10.55
VO# 299385	INV# 2961682920	PO# 119408	10.55

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		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	10.55
VO# 299386	INV# 2961684513	PO# 119408	10.55
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	10.55
VO# 299387	INV# 2961686091	PO# 119408	10.55
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	10.55
VO# 299388	INV# 2961681981	PO# 119408	6.73
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	6.73
VO# 299389	INV# 2961683583	PO# 119408	6.73
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	6.73
VO# 299390	INV# 2961685171	PO# 119408	6.73
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	6.73
VO# 299391	INV# 2961686756	PO# 119408	6.73
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	6.73
VO# 299392	INV# 296168979	PO# 119408	15.18
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	15.18
VO# 299393	INV# 2961683581	PO# 119408	15.18
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	15.18
VO# 299394	INV# 2961685169	PO# 119408	15.18
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	15.18
VO# 299395	INV# 2961686754	PO# 119408	15.18
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	15.18
VO# 299396	INV# 2961667415	PO# 119408	47.66
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	47.66
VO# 299397	INV# 2961681985	PO# 119408	47.66
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	47.66
VO# 299398	INV# 2961683587	PO# 119408	48.37
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	48.37
VO# 299399	INV# 2961685175	PO# 119408	47.66
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	47.66
VO# 299400	INV# 2961686760	PO# 119408	47.66

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		BYRNES	
		100-254-410-1600-08 SUPPLIES - CLEANING	47.66
204360	04/11/2019	229000 UNITED REFRIGERATION, INC.	1,199.97
	VO# 299437	INV# 66944380-00 PO# 123121	1,199.97
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	1,199.97
* 204363	04/11/2019	866724 VALIC RETIREMENT SERVICES COMPANY	804.44
	VO# 299404	INV# VALIC	804.44
		VALIC	
		100-000-457-0079-00 AMERICAN GEN - OPT RET	517.14
		100-000-484-0000-00 MATCHING RETIREMENT	287.30
204364	04/11/2019	804250 VERIZON WIRELESS	4,389.80
	VO# 299194	INV# 9826754895 PO# 120374	4,389.80
		22378307300001	
		100-254-340-0000-10 TELEPHONE	4,389.80
204365	04/11/2019	869832 TIFFANY WALKER	300.00
	VO# 299051	INV# SOFTBALL	300.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	300.00
204366	04/11/2019	867818 BENJAMIN PAUL WEATHERMAN	125.00
	VO# 299118	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 299119	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 299120	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 299121	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 299122	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
* 204368	04/11/2019	868097 MELANIE WELLS	225.00
	VO# 299037	INV# BAND	225.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	225.00
204369	04/11/2019	868055 HEIDI WETZEL	141.60
	VO# 299081	INV# 208479	70.00
		LACROSSE	

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		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	70.00	
	VO# 299083	INV# 208485	71.60	
		LACROSSE		
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	71.60	
* 204372	04/11/2019	039000 R.D. ANDERSON APPLIED ATC		28,293.99
	VO# 299499	INV# 8/10 18-19	28,293.99	
		TUITION		
		100-115-371-9000-08 R D A TAX RELIEF REIMBURSEMENT	28,293.99	
204373	04/11/2019	254000 DUKE ENERGY		25,823.44
	VO# 299492	INV# 1878617824	140.17	
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY	140.17	
	VO# 299493	INV# 0000627417	2,481.95	
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY	2,481.95	
	VO# 299494	INV# 0000627416	1,638.49	
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY	1,638.49	
	VO# 299495	INV# 1570207960	8,048.01	
		FCMS		
		100-254-470-0002-14 ELECTRICITY	8,048.01	
	VO# 299496	INV# 0004470796	5,125.56	
		BERRY		
		100-254-470-0002-12 ELECTRICITY	5,125.56	
	VO# 299497	INV# 1105683703	1,359.50	
		BERRY		
		100-254-470-0002-12 ELECTRICITY	1,359.50	
	VO# 299498	INV# 1172934249	7,029.76	
		LYMAN		
		100-254-470-0002-02 ELECTRICITY	7,029.76	
* 204375	04/18/2019	863491 ADW INC.		3,572.63
	VO# 299686	INV# 57926	1,142.63	
		MAINT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	125.40	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	152.40	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	127.90	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	187.40	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	274.03	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	142.90	
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	132.60	
	VO# 299687	INV# 57927	2,430.00	
		MAINT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	202.50	

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	100-254-323-0000-02	REPAIRS AND MAINTENANCE	202.50	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	202.50	
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	202.50	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	202.50	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	202.50	
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	202.50	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	202.50	
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	202.50	
	100-254-323-0000-11	REPAIRS AND MAINTENANCE	202.50	
	100-254-323-0000-12	REPAIRS & MAINTENANCE	202.50	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	202.50	
* 204378	04/18/2019	870463 BRITTANY DANIELLE BATTISTI		115.00
	VO# 299698	INV# LACROSSE	115.00	
		SUPPLEMENT		
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	115.00	
204379	04/18/2019	860601 BERNHARDT HOUSE OF VIOLINS		420.16
	VO# 299561	INV# 168560 PO# 123413	206.55	
		HILL		
	100-113-410-0060-07	ORCHESTRA SUPPLIES	206.55	
	VO# 299731	INV# 165705 PO# 122704	83.03	
		FCMS		
	100-113-540-0060-14	ORCHESTRA EQUIPMENT	83.03	
	VO# 299732	INV# 163385 PO# 122705	100.58	
		FCMS		
	100-113-323-0060-14	REPAIR - ORCHESTRA	100.58	
	VO# 299733	INV# 163386 PO# 122705	30.00	
		FCMS		
	100-113-323-0060-14	REPAIR - ORCHESTRA	30.00	
* 204381	04/18/2019	869655 JACQUELINE BIELEVICZ		190.00
	VO# 299694	INV# LACROSSE	190.00	
		SUPPLEMENTY		
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	190.00	
* 204383	04/18/2019	868625 EMPLOYEE VENDOR		109.00
	VO# 299500	INV# MILEAGE	109.00	
		WELLFORD		
	100-113-332-0000-10	ELEMENTARY TRAVEL	109.00	
204384	04/18/2019	867829 EMPLOYEE VENDOR		104.64
	VO# 299683	INV# COLUMBIA	104.64	
		ADMIN		
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL	104.64	
204385	04/18/2019	868273 SOLOMON BROWN		130.00
	VO# 299525	INV# 5922	65.00	

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		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	65.00
	VO# 299528	INV# 6143	65.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	65.00
204386	04/18/2019	868721 WAYMAN FULTON BROWN	190.00
	VO# 299691	INV# LACROSSE	190.00
		SUPPLEMENTY	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	190.00
204387	04/18/2019	867887 KATELYNN RUTH BURNETT	2,524.00
	VO# 299688	INV# SUPPLEMENT	2,524.00
		SUPPLEMENT	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	2,524.00
* 204389	04/18/2019	133000 CAROLINA BIOL SUPPLY CO.	1,218.62
	VO# 299563	INV# 50655189	PO# 123366
		WELLFORD	155.56
	326-112-410-0000-05	SCIENCE KITS	155.56
	VO# 299589	INV# 50658790	PO# 123550
		ACES	1,063.06
	326-112-410-0000-04	SCIENCE KITS	1,063.06
204390	04/18/2019	863419 CAROLINA BUS SALES, INC.	1,251.20
	VO# 299573	INV# 4267	PO# 123509
		CG63188	274.02
	100-255-330-0000-10	BUS REPAIRS	274.02
	VO# 299574	INV# 4257	PO# 123509
		ONSITE	977.18
	100-255-330-0000-10	BUS REPAIRS	977.18
204391	04/18/2019	123575 CDW GOVERNMENT	1,288.28
	VO# 299650	INV# rtq6880	PO# 123437
		ADMIN	1,288.28
	100-113-545-2001-10	TECHN EQUIP- OTHER	1,288.28
204392	04/18/2019	865836 CHICK-FIL-A /AT DUNCAN	293.07
	VO# 299566	INV# 4322938	PO# 123334
		BOARD	153.49
	100-231-690-0000-10	OTHER OBJECTS	153.49
	VO# 299567	INV# 4322873	PO# 123334
		BOARD	139.58
	100-231-690-0000-10	OTHER OBJECTS	139.58
204393	04/18/2019	868534 JONAH WAYNE CORN	1,526.00
	VO# 299697	INV# SUPPLEMENT	1,526.00
		SUPPLEMENT	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	1,526.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
204394	04/18/2019	868327 CPS INTEGRATIONS, LLC	5,864.01
	VO# 299523	INV# 19-0048 PO# 122727	5,614.01
		ADMIN	
	970-258-410-0000-10	SCHOOL SAFETY DOORS	5,614.01
	VO# 299524	INV# 19-0252 PO# 121170	250.00
		ADMIN	
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	250.00
204395	04/18/2019	868680 CUMBERLAND THERAPY SERVICES	5,362.50
	VO# 299729	INV# M0035535 PO# 120485	5,362.50
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	5,362.50
204396	04/18/2019	869717 BILL CURETON	241.00
	VO# 299693	INV# LACROSSE	241.00
		SUPPLEMENTY	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	241.00
* 204398	04/18/2019	220450 DELL MARKETING, L.P.	388.41
	VO# 299652	INV# 10309290415 PO# 123572	388.41
		ADMIN	
	875-113-445-2000-10	TECHNOLOGY SUPPLIES - FEE	388.41
204399	04/18/2019	237400 DISCOUNT SCHOOL SUPPLY	149.99
	VO# 299591	INV# P38156770101 PO# 123327	149.99
		WELLFORD	
	340-139-410-0000-05	SUPPLIES-4 YR OLD WELLFORD	149.99
204400	04/18/2019	862941 ALAN DORMAN	137.00
	VO# 299537	INV# 6128	69.00
		BASEBALL	
	100-271-313-0500-08	OFFICIALS - BASEBALL	69.00
	VO# 299540	INV# 6129	68.00
		BASEBALL	
	100-271-313-0500-08	OFFICIALS - BASEBALL	68.00
204401	04/18/2019	254000 DUKE ENERGY	59,763.99
	VO# 299619	INV# 1369194552	151.90
		BEECH	
	100-254-470-0002-06	ELECTRICITY	151.90
	VO# 299620	INV# 0000627390	391.38
		BEECH	
	100-254-470-0002-06	ELECTRICITY	391.38
	100-254-470-0002-06	ELECTRICITY	0.00
	VO# 299621	INV# 0000627389	3,919.70
		BEECH	
	100-254-470-0002-06	ELECTRICITY	3,919.70
	VO# 299622	INV# 1633581903	246.20
		BFA	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-470-0002-09		ELECTRICITY	246.20
VO# 299623	INV# 0000627407	BFA	5,753.22
100-254-470-0002-09		ELECTRICITY	5,753.22
VO# 299624	INV# 0000627408	BFA	17.68
100-254-470-0002-09		ELECTRICITY	17.68
VO# 299625	INV# 0000627405	BFA	535.10
100-254-470-0002-09		ELECTRICITY	535.10
VO# 299626	INV# 1540840475	BFA	35.92
100-254-470-0002-09		ELECTRICITY	35.92
VO# 299627	INV# 1821491171	HILL	4,646.10
100-254-470-0002-07		ELECTRICITY	4,646.10
VO# 299628	INV# 1132832293	MAINT	125.40
100-254-470-0002-10		ELECTRICITY	125.40
VO# 299629	INV# 0000627412	ADMIN	1,637.90
100-254-470-0002-10		ELECTRICITY	1,637.90
VO# 299630	INV# 0000627414	MAINT	213.14
100-254-470-0002-10		ELECTRICITY	213.14
VO# 299631	INV# 2119361888	BUS LOT	192.43
100-254-470-0002-10		ELECTRICITY	192.43
VO# 299632	INV# 1859144525	BUS LOT	16.95
100-254-470-0002-10		ELECTRICITY	16.95
VO# 299633	INV# 1197498242	LYMAN	1,292.84
100-254-470-0002-02		ELECTRICITY	1,292.84
VO# 299634	INV# 0000627409	DUNCAN	4,990.08
100-254-470-0002-01		ELECTRICITY	4,990.08
VO# 299635	INV# 0000627410	DUNCAN	189.29
100-254-470-0002-01		ELECTRICITY	189.29
VO# 299636	INV# 0000627411	REC CENTER	354.11
100-254-470-4002-01		REC CENTER ELECTRICITY	354.11
VO# 299637	INV# 0002997385	BYRNES	4,376.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-470-0002-08		ELECTRICITY	4,376.50
VO# 299638	INV# 1730471379	BYRNES	35.67
100-254-470-0002-08		ELECTRICITY	35.67
VO# 299639	INV# 0000627391	BYRNES	636.10
100-254-470-0002-08		ELECTRICITY	636.10
VO# 299640	INV# 0000627404	BYRNES	13.50
100-254-470-0002-08		ELECTRICITY	13.50
VO# 299641	INV# 0000627395	BYRNES	428.31
100-254-470-0002-08		ELECTRICITY	428.31
VO# 299642	INV# 0003143012	BYRNES	2,264.33
100-254-470-0002-08		ELECTRICITY	2,264.33
VO# 299643	INV# 1581226034	BYRNES	4,077.97
100-254-470-0002-08		ELECTRICITY	4,077.97
VO# 299644	INV# 1645889808	BYRNES	6,409.57
100-254-470-0002-08		ELECTRICITY	6,409.57
VO# 299645	INV# 0000627394	BYRNES	3,415.43
100-254-470-0002-08		ELECTRICITY	3,415.43
VO# 299646	INV# 1124435235	BYRNES	3,478.07
100-254-470-0002-08		ELECTRICITY	3,478.07
VO# 299647	INV# 0003793238	BYRNES	648.94
100-254-470-0002-08		ELECTRICITY	648.94
VO# 299648	INV# 2049563953	BYRNES	2,812.64
100-254-470-0002-08		ELECTRICITY	2,812.64
VO# 299649	INV# 2130869479	HILL	1,663.37
100-254-470-0002-07		ELECTRICITY	1,663.37
VO# 299656	INV# 0002522031	WELLFORD	4,440.52
100-254-470-0002-05		ELECTRICITY	4,440.52
VO# 299657	INV# 0000627399	WELLFORD	296.14
100-254-470-0002-05		ELECTRICITY	296.14
VO# 299658	INV# 0000627398	BFA	18.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-470-0002-09 ELECTRICITY		18.93
	VO# 299659	INV# 0000627413		21.64
		MAINT		
		100-254-470-0002-10 ELECTRICITY		21.64
	VO# 299668	INV# 2090585035		17.02
		STORAGE BLDG		
		100-254-470-0002-10 ELECTRICITY		17.02
* 204404	04/18/2019	870302 KYLE ANTHONY FLETCHER		166.00
	VO# 299689	INV# LACROSSE		166.00
		SUPPLEMENTY		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR		166.00
204405	04/18/2019	311800 FLINN SCIENTIFIC, INC.		1,967.31
	VO# 299559	INV# 2318603	PO# 123020	127.21
		BYRNES		
		100-114-410-0072-08 SCIENCE DEPT SUPPLIES		127.21
	VO# 299560	INV# 2320845	PO# 123020	35.75
		BYRNES		
		100-114-410-0072-08 SCIENCE DEPT SUPPLIES		35.75
	VO# 299564	INV# 2317233	PO# 122953	1,804.35
		FCMS		
		326-113-410-0000-14 SCIENCE KITS		1,645.36
		326-113-410-0000-14 SCIENCE KITS		158.99
204406	04/18/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.		409.73
	VO# 299579	INV# 420564F	PO# 122985	24.59
		BERRY		
		100-222-430-0000-12 LIBRARY BOOKS		24.59
	VO# 299580	INV# 424202F	PO# 122976	385.14
		RIVER RIDGE		
		100-222-430-0000-11 LIBRARY BOOKS		385.14
204407	04/18/2019	316020 FORMS & SUPPLY, INC.		833.68
	VO# 299578	INV# 4995925-0	PO# 123554	285.18
		BFA		
		100-114-410-0000-09 HIGH SCH SUPPLIES		285.18
	VO# 299588	INV# 4976870-0	PO# 123439	236.81
		ACES		
		100-111-410-0000-04 KINDERGARTEN SUPPLIES		236.81
	VO# 299665	INV# 4994496-0	PO# 123520	68.37
		RIVER RIDGE		
		340-139-410-0000-11 SUPPLIES-4 YR OLD RIVER RIDGE		68.37
	VO# 299735	INV# 4998816-1	PO# 123591	66.43
		BEECH		
		100-113-410-0000-06 SUPPLIES		66.43
	VO# 299736	INV# 4998816-0	PO# 123591	176.89
		BEECH		

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		100-113-410-0000-06 SUPPLIES		176.89
204408	04/18/2019	864769 DAVID FOX		135.20
	VO# 299538	INV# 6128	69.00	
		BASEBALL		
		100-271-313-0500-08 OFFICIALS - BASEBALL	69.00	
	VO# 299539	INV# 6129	66.20	
		BASEBALL		
		100-271-313-0500-08 OFFICIALS - BASEBALL	66.20	
204409	04/18/2019	870462 GANDER PUBLISHING		5,128.43
	VO# 299611	INV# 0209621	PO# 123480 1,098.95	
		DUNCAN		
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	1,098.95	
	VO# 299612	INV# 0209625	PO# 123480 1,465.27	
		RIVER RIDGE		
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	1,465.27	
	VO# 299613	INV# 0209626	PO# 123480 732.63	
		WELLFORD		
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	732.63	
	VO# 299614	INV# 0209623	PO# 123480 366.32	
		REIDVILLE		
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	366.32	
	VO# 299615	INV# 0209624	PO# 123480 732.63	
		LYMAN		
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	732.63	
	VO# 299616	INV# 0209622	PO# 123480 732.63	
		ACES		
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	732.63	
* 204413	04/18/2019	867013 GLENN GOWAN		138.00
	VO# 299532	INV# 210123	68.00	
		LACROSSE		
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	68.00	
	VO# 299534	INV# 210121	70.00	
		LACROSSE		
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	70.00	
204414	04/18/2019	350700 GRAINGER		102.42
	VO# 299586	INV# 9121399126	PO# 122951 102.42	
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	102.42	
204415	04/18/2019	358000 GREER COMMISSION OF PUBLIC WORKS		8,080.45
	VO# 299505	INV# 174030000	435.53	
		REC CENTER		
		100-254-470-4001-01 FUEL-REC CENTER	435.53	
	VO# 299506	INV# 174212500	1,023.89	

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		BEECH	
100-254-470-0001-06	FUEL		1,023.89
VO# 299507	INV# 174210000		1,653.11
		DUNCAN	
100-254-470-0001-01	FUEL		1,653.11
VO# 299508	INV# 174360000		180.19
		MAINT	
100-254-470-0001-10	FUEL		180.19
VO# 299509	INV# 176420000		517.34
		MTCC	
100-254-470-0001-10	FUEL		517.34
VO# 299568	INV# 174207500		2,082.61
		BFA	
100-254-470-0001-09	FUEL		2,082.61
VO# 299569	INV# 174362000		292.54
		ADMIN	
100-254-470-0001-10	FUEL		292.54
VO# 299570	INV# 174027500		1,895.24
		BYRNES	
100-254-470-0001-08	FUEL		1,895.24
* 204419	04/18/2019	378850 DANNY HART	425.00
VO# 299599	INV# CROSSING		50.00
		CROSSING	
100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00
VO# 299600	INV# CROSSING		50.00
		CROSSING	
100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00
VO# 299601	INV# CROSSING		25.00
		CROSSING	
100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
VO# 299602	INV# CROSSING		25.00
		CROSSING	
100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
VO# 299603	INV# CROSSING		50.00
		CROSSING	
100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00
VO# 299604	INV# CROSSING		50.00
		CROSSING	
100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00
VO# 299605	INV# CROSSING		25.00
		CROSSING	
100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
VO# 299606	INV# CROSSING		25.00
		CROSSING	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
	VO# 299607	INV# CROSSING		50.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		50.00
	VO# 299608	INV# CROSSING		50.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		50.00
	VO# 299609	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		25.00
* 204422	04/18/2019	860946 HEINEMANN		20,923.64
	VO# 299510	INV# 7053551	PO# 123467	4,741.50
		RIVER RIDGE		
		100-112-410-0000-10 PRIMARY SUPPLIES		4,350.00
		100-112-410-0000-10 PRIMARY SUPPLIES		391.50
	VO# 299511	INV# 7053547	PO# 123475	2,392.55
		WELLFORD		
		100-112-410-0000-10 PRIMARY SUPPLIES		2,195.00
		100-112-410-0000-10 PRIMARY SUPPLIES		197.55
	VO# 299512	INV# 7052218	PO# 123468	2,392.55
		REIDVILLE		
		100-112-410-0000-10 PRIMARY SUPPLIES		2,195.00
		100-112-410-0000-10 PRIMARY SUPPLIES		197.55
	VO# 299513	INV# 7053548	PO# 123464	3,349.57
		ACES		
		100-112-410-0000-10 PRIMARY SUPPLIES		3,073.00
		100-112-410-0000-10 PRIMARY SUPPLIES		276.57
	VO# 299514	INV# 7053549	PO# 123465	3,349.57
		DUNCAN		
		100-112-410-0000-10 PRIMARY SUPPLIES		3,073.00
		100-112-410-0000-10 PRIMARY SUPPLIES		276.57
	VO# 299515	INV# 7053550	PO# 123466	4,697.90
		LYMAN		
		100-112-410-0000-10 PRIMARY SUPPLIES		4,310.00
		100-112-410-0000-10 PRIMARY SUPPLIES		387.90
204423	04/18/2019	868303 HIT SERVICES, LLC		633.12
	VO# 299519	INV# 4362	PO# 122622	194.80
		MTCC		
		203-214-310-0000-10 TECHNICAL SERVICES		194.80
	VO# 299520	INV# 4397	PO# 122622	178.00
		MTCC		
		203-214-310-0000-10 TECHNICAL SERVICES		178.00
	VO# 299521	INV# 4446	PO# 122622	160.02
		MTCC		
		203-214-310-0000-10 TECHNICAL SERVICES		160.02

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	VO# 299522	INV# 4480	PO# 122622	100.30
		MTCC		
	203-214-310-0000-10	TECHNICAL SERVICES		100.30
204424	04/18/2019	406595 IMAGINATION LIBRARY PROJECT		8,000.00
	VO# 299503	INV# 166		8,000.00
		IMAGINATION LIBRARY		
	100-112-410-0000-10	PRIMARY SUPPLIES		8,000.00
204425	04/18/2019	415045 JC SECURITY		3,870.25
	VO# 299575	INV# CROSSING	PO# 119831	3,870.25
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		3,870.25
* 204427	04/18/2019	860351 JOSTENS		977.95
	VO# 299558	INV# N002750717	PO# 123498	977.95
		BYRNES		
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES		891.70
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES		86.25
* 204432	04/18/2019	461000 LEARNING LABS, INC		641.99
	VO# 299662	INV# 22323	PO# 122657	641.99
		BFA		
	100-115-410-0101-09	ITE SUPPLIES - PRE-ENGINEERING		641.99
204433	04/18/2019	870469 LINDAMOOD-BELL LEARNING PROCESSES		13,430.00
	VO# 299504	INV# 7923821	PO# 123007	13,430.00
		MTCC		
	389-224-312-0030-10	ELA ASSESSMENT - PD		13,430.00
204434	04/18/2019	867928 EMPLOYEE VENDOR		155.87
	VO# 299501	INV# MILEAGE		155.87
		WELLFORD		
	201-224-312-0000-05	STAFF DEV - PURCH SERV - TITLE I		155.87
* 204436	04/18/2019	870629 BRANDON MCKILLOP		123.40
	VO# 299552	INV# 5687		59.00
		BASEBALL		
	100-271-313-0500-08	OFFICIALS - BASEBALL		59.00
	VO# 299553	INV# 5700		64.40
		BASEBALL		
	100-271-313-0500-08	OFFICIALS - BASEBALL		64.40
* 204439	04/18/2019	862647 MYOFFICE PRODUCTS		246.08
	VO# 299684	INV# 6841021	PO# 123592	246.08
		MTCC		
	203-223-410-0000-10	SUPPLIES-ADMIN		246.08
* 204441	04/18/2019	863689 EMPLOYEE VENDOR		313.92
	VO# 299516	INV# COLUMBIA		111.18
		ADMIN		

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		100-264-380-0000-10 TRAVEL - HR DIRECTOR	111.18
	VO# 299517	INV# COLUMBIA ADMIN	92.65
		100-264-380-0000-10 TRAVEL - HR DIRECTOR	92.65
	VO# 299518	INV# COLUMBIA ADMIN	110.09
		100-264-380-0000-10 TRAVEL - HR DIRECTOR	110.09
204442	04/18/2019	868395 PCM-G	
	VO# 299577	INV# B11471800101 BFA	564.71
		PO# 122964	564.71
		100-115-545-0100-09 ITE EQUIPMENT	564.71
* 204444	04/18/2019	869875 CARLA G. PESCE	
	VO# 299696	INV# SUPPLEMENT SUPPLEMENT	2,105.00
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,105.00
204445	04/18/2019	869339 PHILLIPS COMM CO., LLC	
	VO# 299654	INV# 1423 LICENSE	38,900.00
		PO# 123570	38,900.00
		100-254-340-0000-12 TELEPHONE	38,900.00
* 204447	04/18/2019	864417 PSAT/NMSQT	
	VO# 299734	INV# 381907617A FCMS	2,480.00
		PO# 123598	2,480.00
		100-141-410-0000-14 PSAT TESTS - JR SCHOLARS	2,480.00
204448	04/18/2019	869184 FRANK QUARANTA	
	VO# 299695	INV# LACROSSE SUPPLEMENTY	429.00
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	429.00
204449	04/18/2019	868830 SIOBAN RAGAN	
	VO# 299651	INV# SUPPLEMENT LACROSSE	2,842.50
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,842.50
	VO# 299692	INV# LACROSSE SUPPLEMENTY	429.00
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	429.00
204450	04/18/2019	860895 MACK RASH	
	VO# 299526	INV# 5922 SOFTBALL	65.00
		100-271-313-6000-08 OFFICIALS - SOFTBALL	65.00
	VO# 299527	INV# 6143 SOFTBALL	65.00
		100-271-313-6000-08 OFFICIALS - SOFTBALL	65.00
	VO# 299670	INV# 6163 SOFTBALL	65.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-271-313-6000-08 OFFICIALS - SOFTBALL		65.00
* 204454	04/18/2019	711500 SC DEPT OF REVENUE		1,245.77
	VO# 299725	INV# MARCH SALES		1,245.77
		MARCH SALES		
		600-256-670-0000-01 SALES TAX		43.10
		600-256-670-0000-02 SALES TAX		21.86
		600-256-670-0000-03 SALES TAX		13.36
		600-256-670-0000-04 SALES TAX		43.36
		600-256-670-0000-05 SALES TAX		20.80
		600-256-670-0000-06 SALES TAX		61.38
		600-256-670-0000-07 SALES TAX		67.21
		600-256-670-0000-08 SALES TAX		804.26
		600-256-670-0000-09 SALES TAX		10.63
		600-256-670-0000-11 SALES TAX		14.97
		600-256-670-0000-12 SALES TAX		57.18
		600-256-670-0000-14 SALES TAX		87.66
204455	04/18/2019	652130 SCHOOL SPECIALTY		436.90
	VO# 299666	INV# 208122550059	PO# 123295	56.08
		RIVER RIDGE		
		100-112-410-0600-11 SUPPLIES-ART		56.08
	VO# 299667	INV# 308103254481	PO# 122659	380.82
		RIVER RIDGE		
		100-111-410-0000-11 KINDERGARTEN SUPPLIES		75.40
		100-112-410-0000-11 PRIMARY SUPPLIES		42.41
		100-112-410-0600-11 SUPPLIES-ART		144.91
		100-137-410-0000-11 SUPPLIES-PRESCHL HANDIC		118.10
204456	04/18/2019	867276 EMPLOYEE VENDOR		113.22
	VO# 299618	INV# SUPPLIES	PO# 123210	113.22
		HILL		
		100-113-410-0200-07 ELEM CHORUS SUPPLIES		113.22
204457	04/18/2019	678025 SIMMONS SEPTIC TANK SERVICES		1,100.00
	VO# 299685	INV# 6130	PO# 123064	1,100.00
		MAINT		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE		275.00
		100-254-323-0000-11 REPAIRS AND MAINTENANCE		275.00
		100-254-323-0000-12 REPAIRS & MAINTENANCE		275.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE		275.00
204458	04/18/2019	863760 EMPLOYEE VENDOR		148.79
	VO# 299582	INV# MILEAGE		148.79
		BYRNES		
		203-214-332-0000-10 TRAVEL-PSYCH		148.79
204459	04/18/2019	868853 DONNA SOLESBEE		183.12

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	VO# 299502	INV# MILEAGE	183.12
		WELLFORD	
	100-113-332-0000-10	ELEMENTARY TRAVEL	183.12
204460	04/18/2019	713000 SOUTHEASTERN PAPER GROUP	23,115.34
	VO# 299699	INV# 4432728 PO# 123623	805.26
		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	805.26
	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# 299700	INV# 4432684 PO# 123623	1,595.67
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	1,595.67
	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# 299701	INV# 4433218 PO# 123623	1,389.67
		LYMAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	0.00
	100-254-410-1600-02	SUPPLIES-CLEANING	1,389.67
	100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE	0.00
	100-254-410-1600-04	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>
100-254-410-1600-05		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# 299702	INV# 4432926	PO# 123623	669.93
	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	669.93
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# 299703	INV# 4426729	PO# 123623	770.40
	Contract #1718-53		
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	770.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 299704		INV# 4447988	PO# 123623		369.15
		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			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			369.15
VO# 299705		INV# 4456346	PO# 123623		179.72
		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			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			179.72
VO# 299706		INV# 4453059	PO# 123623		2,803.56
		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			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

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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	2,803.56
VO# 299707	INV# 4432905	PO# 123623	1,819.14
		RIVER RIDGE	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	1,819.14
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# 299708	INV# 4433220	PO# 123623	1,091.33
		WELLFORD	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	1,091.33
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
500-253-540-0000-03		EQUIPMENT	0.00
VO# 299709	INV# 4432827	PO# 123623	1,044.35
		BEECH	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00

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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	1,044.35
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# 299710	INV# 4432878	PO# 123623	1,210.67
	BERRY		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	1,210.67
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
500-253-540-0000-03		EQUIPMENT	0.00
VO# 299711	INV# 4433219	PO# 123623	758.77
	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	758.77
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00

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100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
500-253-540-0000-03		EQUIPMENT	0.00
VO# 299712		INV# 4432849	PO# 123623
		FCMS	1,341.62
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	1,341.62
500-253-540-0000-03		EQUIPMENT	0.00
VO# 299713		INV# 4432643	PO# 123623
		BFA	1,081.71
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	1,081.71
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# 299714		INV# 4432771	PO# 123623
		BYRNES	1,814.19
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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	1,814.19
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# 299715		INV# 4444687	PO# 123623
		BYRNES	1,215.81
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	1,215.81
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# 299716		INV# 4433223	PO# 123623
		MAINT	163.20
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	163.20
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# 299717		INV# 04432611	PO# 123623
		MAINT	1,696.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	1,696.19
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# 299718		INV# 443224	PO# 123623
		MAINT	87.44
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	87.44
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# 299719		INV# 4438253	PO# 123623
		MAINT	268.36
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	268.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-410-1600-11		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# 299720		INV# 4434383	PO# 123623	88.68
		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		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# 299721		INV# 4434769	PO# 123623	1.93
		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		1.93
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# 299722		INV# 4440468	PO# 123623	372.36
		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-05		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	372.36
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# 299723	INV# 4445048	PO# 123623	118.64
	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	118.64
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# 299724	INV# 4456625	PO# 123623	357.59
	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	357.59
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

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204461	04/18/2019	863901 SOUTHEASTERN CHILDRENS HOME, INC.	791.07
	VO# 299661	INV# 1786	791.07
		TUTORING	
		221-114-311-3510-10 N & D - PURCHASED SERVICES	688.26
		221-114-311-3510-10 N & D - PURCHASED SERVICES	102.81
204462	04/18/2019	865228 SOUTHEASTERN SEATING, INC.	19,216.96
	VO# 299562	INV# S3789 PO# 121314	19,216.96
		BLEACHERS	
		100-254-540-0000-06 EQUIPMENT	19,216.96
204463	04/18/2019	734100 SPARTANBURG CTY SCHOOL DIST 7	3,857.23
	VO# 299583	INV# 1905 PO# 120256	3,857.23
		PT SERVICES	
		203-214-310-0000-10 TECHNICAL SERVICES	0.00
		293-214-310-0000-10 PT/OT SERVICES	3,857.23
204464	04/18/2019	752400 EMPLOYEE VENDOR	163.50
	VO# 299728	INV# MILEAGE	163.50
		LYMAN	
		203-223-332-0000-10 TRAVEL-ADMIN	163.50
* 204466	04/18/2019	861566 MIKE THOMPSON	149.80
	VO# 299536	INV# 6128	79.80
		BASEBALL	
		100-271-313-0500-08 OFFICIALS - BASEBALL	79.80
	VO# 299673	INV# 5726	70.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	70.00
204467	04/18/2019	862263 DANNY THOMPSON	123.40
	VO# 299551	INV# 5687	59.00
		BASEBALL	
		100-271-313-0500-08 OFFICIALS - BASEBALL	59.00
	VO# 299554	INV# 5700	64.40
		BASEBALL	
		100-271-313-0500-08 OFFICIALS - BASEBALL	64.40
204468	04/18/2019	864830 GENE (EDWIN) THOMPSON	200.00
	VO# 299594	INV# CROSSING	50.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
	VO# 299595	INV# CROSSING	50.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
	VO# 299596	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 299597	INV# CROSSING	25.00

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		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
		VO# 299598 INV# CROSSING	50.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
* 204472	04/18/2019	229000 UNITED REFRIGERATION, INC.	102.18
		VO# 299585 INV# 67328913-00 PO# 122950	102.18
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	102.18
204473	04/18/2019	792550 UNIVERSITY OF SC UPSTATE	4,190.00
		VO# 299660 INV# GAP ANALYSIS	4,190.00
		GAP ANALYSIS	
		100-221-319-0000-10 CURRICULUM DEVELOPMENT	4,190.00
204474	04/18/2019	803375 VARSITY SPIRIT FASHIONS	691.70
		VO# 299664 INV# 12659002 PO# 123442	691.70
		HILL	
		100-113-410-2900-07 TIGER TROUPE SUPPLIES-D R HILL	691.70
204475	04/18/2019	860304 FRANSISCO VASQUEZ	122.00
		VO# 299678 INV# 90811421	53.00
		SOCCER	
		100-271-313-5500-08 OFFICIALS - GIRLS SOCCER	53.00
		VO# 299682 INV# 90811422	69.00
		SOCCER	
		100-271-313-5500-08 OFFICIALS - GIRLS SOCCER	69.00
* 204479	04/18/2019	868055 HEIDI WETZEL	141.60
		VO# 299533 INV# 210123	71.60
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	71.60
		VO# 299535 INV# 210121	70.00
		LACROSSE	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	70.00
* 204482	04/18/2019	866259 XEROX CORPORATION	6,555.42
		VO# 299655 INV# 702289070 PO# 119749	6,555.42
		723226361	
		100-112-325-0000-01 RISO & COPIER RENTAL	525.78
		100-112-325-0000-03 RISO & COPIER RENTAL	397.31
		100-112-325-0000-05 RISO & COPIER RENTAL	513.00
		100-112-325-0000-11 RISO & COPIER RENTAL	247.66
		100-113-325-0000-06 RISO & COPIER RENTALS	489.55
		100-113-325-0000-07 RISO & COPIER RENTALS	770.95
		100-113-325-0000-12 RISO & COPIER RENTALS	690.82
		100-113-325-0000-14 RISO & COPIER RENTALS	750.38

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		100-114-325-0000-08 RISO & COPIER RENTAL	1,615.96	
		100-114-325-0000-09 RISO & COPIER RENTAL	382.36	
		100-254-325-0000-10 RENTAL (INCLUDES RISO)	63.76	
		100-254-325-0000-10 RENTAL (INCLUDES RISO)	17.46	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	33.36	
		203-223-410-0000-10 SUPPLIES-ADMIN	31.58	
		884-254-410-0000-20 SUPPLIES-CLEANING/MAINT	25.49	
* 204485	04/25/2019	863491 ADW INC.		2,166.00
	VO# 299887	INV# 57832	PO# 123302	2,166.00
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	2,166.00	
204486	04/25/2019	869179 MALEAH ALEWINE		100.00
	VO# 299898	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 299899	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 299900	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 299901	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
204487	04/25/2019	869827 AMERICAN TREE SERVICE, LLC		700.00
	VO# 299993	INV# 2794	PO# 122969	700.00
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	700.00	
* 204489	04/25/2019	861969 AMERIPRISE FINANCIAL SERVICES, INC.		2,566.66
	VO# 299797	INV# AMERI	2,566.66	
		AMERI		
		100-000-457-0072-00 AMERIPRISE FINANCIAL SERVICES	2,566.66	
204490	04/25/2019	865832 THADDEUS PHILLIP ARNOLD		100.50
	VO# 299840	INV# 5698	100.50	
		BASEBALL		
		100-271-313-0500-08 OFFICIALS - BASEBALL	100.50	
204491	04/25/2019	870635 ASHEVILLE HIGHWAY RENTAL		133.10
	VO# 299877	INV# 17583	PO# 123383	133.10
		MAINT		
		100-254-410-0000-09 SUPPLIES	133.10	
204492	04/25/2019	870496 ASI FLEX		35,985.85
	VO# 299787	INV# ASIFLEX	35,985.85	
		ASIFLEX		

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		100-000-456-0054-00 CHILD CARE	5,346.56	
		100-000-456-0055-00 MED. EXP.	28,235.63	
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,403.66	
204493	04/25/2019	870496 ASI FLEX		488.51
	VO# 299786	INV# ASIFLEX	488.51	
		ASIFLEX		
		100-000-456-0065-00 ADM. FEE	488.51	
* 204496	04/25/2019	863473 BALLENTINE FOOD SERV. EQUIPMENT		110.25
	VO# 299744	INV# 0414103	PO# 121637	9.93
		BYRNES		
		600-256-410-0000-09 SUPPLIES	9.93	
	VO# 299745	INV# 0413865	PO# 121644	75.24
		HILL		
		600-256-410-0000-07 SUPPLIES	75.24	
	VO# 299746	INV# 0413851	PO# 121637	25.08
		BFA		
		600-256-410-0000-09 SUPPLIES	25.08	
204497	04/25/2019	864396 BATTERIES PLUS BULBS		102.70
	VO# 299882	INV# P13481890	PO# 123604	102.70
		MAINT		
		100-254-410-0000-08 SUPPLIES	102.70	
* 204499	04/25/2019	870278 JACOB LANE BEMBENEK		100.00
	VO# 299921	INV# SRO	100.00	
		DUNCAN		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	100.00	
* 204501	04/25/2019	867759 EMPLOYEE VENDOR		1,200.00
	VO# 299976	INV# REPAIR/CAR	1,200.00	
		ADMIN		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,200.00	
204502	04/25/2019	867459 BRIDGE TEK SOLUTIONS, LLC		2,061.51
	VO# 299751	INV# 7487	PO# 123381	2,061.51
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	2,061.51	
204503	04/25/2019	868345 LINDA CAMPBELL		130.00
	VO# 299843	INV# SOFTBALL	20.00	
		BFA		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00	
	VO# 299844	INV# SOFTBALL	30.00	
		BFA		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00	
	VO# 299845	INV# SOFTBALL	20.00	
		BFA		

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		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00
	VO# 299846	INV# SOFTBALL	30.00
		BFA	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
	VO# 299847	INV# SOFTBALL	30.00
		BFA	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
* 204505	04/25/2019	133000 CAROLINA BIOL SUPPLY CO.	173.57
	VO# 299950	INV# 50655235	173.57
		PO# 123427	
		LYMAN	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	173.57
204506	04/25/2019	866688 CARTRIDGE WORLD	162.60
	VO# 299974	INV# 16361	162.60
		PO# 123714	
		LYMAN	
		100-224-312-0000-02 STAFF DEVELOPMENT	162.60
* 204508	04/25/2019	123575 CDW GOVERNMENT	1,464.87
	VO# 299874	INV# RWS2719	1,464.87
		PO# 123618	
		ADMIN	
		100-113-545-2001-10 TECHN EQUIP- OTHER	1,464.87
		100-113-545-2001-10 TECHN EQUIP- OTHER	0.00
204509	04/25/2019	866305 CITY OF GREER	977.14
	VO# 299759	INV# 1615	977.14
		PO# 120317	
		EXTRA DUTY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	977.14
204510	04/25/2019	866552 CLEGG'S TERMITE & PEST CONTROL, LLC	782.50
	VO# 299906	INV# 3657905	49.50
		PO# 119797	
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 299907	INV# 3657906	49.50
		PO# 119797	
		ADMIN	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 299908	INV# 3664388	49.50
		PO# 119797	
		BYRNES	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 299909	INV# 3662139	49.50
		PO# 119797	
		ACES	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 299910	INV# 3664387	49.50
		PO# 119797	
		DUNCAN	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 299911	INV# 3667440	49.50
		PO# 119797	
		LYMAN	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50

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	VO# 299912	INV# 3658232 REIDVILLE	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 299913	INV# 3658231 RIVER RIDGE	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 299914	INV# 3662138 WELLFORD	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 299915	INV# 3667284 BEECH	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 299916	INV# 3658230 BERRY	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 299917	INV# 3667439 HILL	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 299918	INV# 3657907 FCMS	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 299919	INV# 3667285 BFA	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 299920	INV# 3657904 BUS LOT	PO# 119797 89.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	89.50
204511	04/25/2019	866552 CLEGG'S TERMITE & PEST CONTROL, LLC	1,900.00
	VO# 299905	INV# 3670151 ACES	PO# 123506 1,900.00
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	1,900.00
204512	04/25/2019	865776 CLEMSON UNIVERSITY	8,840.00
	VO# 299903	INV# W0977352010 SERVICES	PO# 120590 8,840.00
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	8,840.00
204513	04/25/2019	862084 COBB PEDIATRIC THERAPY SERV., LLC	20,064.00
	VO# 299756	INV# M0036095 SPEECH	PO# 120484 20,064.00
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	0.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	20,064.00
204514	04/25/2019	169200 COLONIAL LIFE & ACCIDENT INS. CO.	6,517.25
	VO# 299794	INV# COLONIAL COLONIAL	6,517.25

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		100-000-455-0015-00 COLONIAL		6,517.25
* 204516	04/25/2019	181700 COOK & BOARDMAN		1,274.12
	VO# 299884	INV# 7947450	PO# 123162	543.56
		MAINT		
		100-254-410-0000-08 SUPPLIES		543.56
		100-254-410-0000-12 SUPPLIES-MAINTENANCE		0.00
	VO# 299885	INV# 7942071	PO# 123162	695.50
		MAINT		
		100-254-410-0000-08 SUPPLIES		0.00
		100-254-410-0000-12 SUPPLIES-MAINTENANCE		695.50
	VO# 299886	INV# 7947452	PO# 123456	35.06
		MAINT		
		100-254-410-0000-08 SUPPLIES		35.06
* 204518	04/25/2019	868327 CPS INTEGRATIONS, LLC		1,637.60
	VO# 299747	INV# 19-0267	PO# 123683	1,637.60
		BERRY		
		100-254-340-0000-12 TELEPHONE		1,637.60
204519	04/25/2019	868680 CUMBERLAND THERAPY SERVICES		2,717.00
	VO# 299742	INV# M0036435	PO# 120485	2,717.00
		SPEECH		
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES		2,717.00
204520	04/25/2019	254000 DUKE ENERGY		2,850.71
	VO# 299771	INV# 2048770962		299.27
		BEECH		
		100-254-470-0002-06 ELECTRICITY		299.27
	VO# 299772	INV# 1453574245		8.92
		RIVER RIDGE		
		100-254-470-0002-11 ELECTRICITY		8.92
	VO# 299773	INV# 2118096495		8.92
		RIVER RIDGE		
		100-254-470-0002-11 ELECTRICITY		8.92
	VO# 299861	INV# 0000219670		2,466.75
		MTCC		
		100-254-470-0002-10 ELECTRICITY		2,466.75
	VO# 299991	INV# 1091617309		66.85
		BYRNES		
		100-254-470-0002-08 ELECTRICITY		66.85
204521	04/25/2019	866043 ECMC		166.00
	VO# 299802	INV# ECMC		166.00
		ECMC		
		100-000-455-0043-00 STUDENT LOAN		166.00
204522	04/25/2019	866043 ECMC		126.59
	VO# 299940	INV# ECMC		126.59

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		ECMC	
		100-000-455-0043-00 STUDENT LOAN	126.59
204523	04/25/2019	868848 EDU HEALTHCARE,LLC	3,835.00
	VO# 299757	INV# 23548	PO# 120482 2,275.00
		REID	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,275.00
	VO# 299758	INV# 23547	PO# 120482 1,560.00
		WINSLOW	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,560.00
204524	04/25/2019	867345 ELEVATION HEALTHCARE, LLC	2,419.30
	VO# 299875	INV# 29334-432	PO# 120483 2,419.30
		SPEECH	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,419.30
204525	04/25/2019	860539 ENERGYCAP, INC.	2,271.00
	VO# 299904	INV# 30910	PO# 123696 2,271.00
		ENERGY AGREEMENT	
		100-254-470-0002-10 ELECTRICITY	2,271.00
204526	04/25/2019	868227 EVANS LANDSCAPING, LLC	9,862.08
	VO# 299973	INV# 042319	PO# 119830 9,862.08
		LAWN MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	9,862.08
* 204529	04/25/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	3,149.92
	VO# 299781	INV# 415205F	PO# 122869 105.47
		DUNCAN	
		100-222-430-0000-01 LIBRARY BOOKS	105.47
	VO# 299811	INV# 430821B	PO# 123154 1,497.18
		FCMS	
		100-222-430-0000-14 LIBRARY BOOKS	1,497.18
	VO# 299834	INV# 446274	PO# 123393 379.27
		BERRY	
		100-222-430-0000-12 LIBRARY BOOKS	379.27
	VO# 299835	INV# 446274F	PO# 123393 31.48
		BERRY	
		100-222-430-0000-12 LIBRARY BOOKS	31.48
	VO# 299945	INV# 422091F	PO# 123021 116.70
		LYMAN	
		100-222-430-0000-02 LIBRARY BOOKS	116.70
	VO# 299946	INV# 440239F	PO# 123300 68.15
		LYMAN	
		100-112-445-0000-02 TECHNOLOGY SUPPLIES	0.00
		100-213-410-0000-02 HEALTH SUPPLIES	68.15
		100-222-440-0000-02 LIBRARY PERIODICALS	0.00
	VO# 299947	INV# 440239	PO# 123300 197.26

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		LYMAN	
		100-112-445-0000-02 TECHNOLOGY SUPPLIES	78.41
		100-213-410-0000-02 HEALTH SUPPLIES	88.37
		100-222-440-0000-02 LIBRARY PERIODICALS	30.48
		VO# 299986 INV# 449416A PO# 123195	754.41
		BYRNES	
		100-222-430-0000-08 LIBRARY BOOKS	754.41
		100-222-440-0000-08 LIBRARY PERIODICALS	0.00
204530	04/25/2019	316020 FORMS & SUPPLY, INC.	1,707.93
		VO# 299755 INV# 4999850-0 PO# 123600	22.17
		BEECH	
		100-113-410-0000-06 SUPPLIES	22.17
		VO# 299774 INV# 5002498-0 PO# 123613	485.57
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	79.54
		100-212-410-0000-09 GUIDANCE SUPPLIES	222.15
		100-213-410-0000-09 HEALTH SUPPLIES	183.88
		VO# 299775 INV# 5001365-0 PO# 123609	86.91
		HILL	
		100-233-410-0000-07 SCHOOL ADMIN SUPPLIES	86.91
		VO# 299776 INV# 5001365-1 PO# 123609	2.48
		HILL	
		100-233-410-0000-07 SCHOOL ADMIN SUPPLIES	2.48
		VO# 299805 INV# 5004954-0 PO# 123630	883.25
		BFA	
		100-127-410-0000-09 LD SUPPLIES	883.25
		VO# 299831 INV# 4998068-1 PO# 123567	15.15
		WELLFORD	
		100-113-410-0000-05 SUPPLIES - GR 4	0.00
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	15.15
		VO# 299832 INV# 4998068-0 PO# 123567	194.70
		WELLFORD	
		100-113-410-0000-05 SUPPLIES - GR 4	104.92
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	89.78
		VO# 299951 INV# 4713918-1 PO# 120569	17.70
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	17.70
204531	04/25/2019	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
		VO# 299941 INV# FOUNDERS	100.00
		FOUNDERS	
		100-000-455-0005-00 CREDIT UNION	100.00
204532	04/25/2019	870462 GANDER PUBLISHING	9,929.62
		VO# 299862 INV# 0209828 PO# 123524	1,044.47

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BEECH			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	991.59
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	52.88
VO# 299863	INV# 0209829	PO# 123524	1,044.47
BERRY			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	991.59
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	52.88
VO# 299864	INV# 0209827	PO# 123524	1,044.47
WELLFORD			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	991.59
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	52.88
VO# 299865	INV# 0209801	PO# 123524	1,044.47
RIVER RIDGE			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	991.59
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	52.88
VO# 299866	INV# 0209800	PO# 123524	1,044.47
ACES			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	991.59
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	52.88
VO# 299867	INV# 0209799	PO# 123524	1,044.47
LYMAN			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	991.59
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	52.88
VO# 299868	INV# 0209798	PO# 123524	1,044.47
DUNCAN			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	991.59
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	52.88
VO# 299869	INV# 0209797	PO# 123524	1,044.47
REIDVILLE			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	991.59
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	52.88
VO# 299870	INV# 0209831	PO# 123524	524.62
HILL			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	494.92
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	29.70
VO# 299871	INV# 0209832	PO# 123524	524.62
BYRNES			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	494.92
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	29.70
VO# 299872	INV# 0209833	PO# 123524	524.62
FCMS			
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	494.92
389-127-410-0030-10		ELA ASSESSMENT-SUPPLIES	29.70
* 204534	04/25/2019	869175 PHILLIP GLOVER	102.20
VO# 299963	INV# 90811424		58.20
SOCCER			

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		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	58.20	
	VO# 299965	INV# 90811423	44.00	
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	44.00	
* 204536	04/25/2019	350700 GRAINGER		316.19
	VO# 299888	INV# 9140096448	316.19	
		PO# 122951		
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	316.19	
204537	04/25/2019	867691 DALE GREENE		1,431.00
	VO# 299927	INV# SUPPLEMENT	1,431.00	
		SOCCER		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	1,431.00	
204538	04/25/2019	865398 JOSHUA GUTIERREZ		2,842.50
	VO# 299928	INV# SUPPLEMENT	2,842.50	
		SOCCER		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	2,842.50	
* 204540	04/25/2019	383000 EMPLOYEE VENDOR		260.00
	VO# 299850	INV# GATE	20.00	
		BASEBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00	
	VO# 299851	INV# GATE	20.00	
		SOFTBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00	
	VO# 299852	INV# GATE	20.00	
		BASEBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00	
	VO# 299853	INV# GATE	20.00	
		SOCCER		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00	
	VO# 299854	INV# GATE	20.00	
		BASEBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00	
	VO# 299855	INV# GATE	30.00	
		BASEBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00	
	VO# 299856	INV# GATE	20.00	
		BASEBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00	
	VO# 299857	INV# GATE	30.00	
		BASEBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00	
	VO# 299858	INV# GATE	30.00	
		BASEBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00	

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	VO# 299859	INV# GATE	20.00
		BASEBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	20.00
	VO# 299860	INV# GATE	30.00
		BASEBALL	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00
* 204542	04/25/2019	860946 HEINEMANN	1,860.10
	VO# 299983	INV# 7052974	1,860.10
		PO# 123461	
		DUNCAN	
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN	1,691.00
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN	169.10
204543	04/25/2019	870576 HERITAGE FOODSERVICE GROUP,INC.	868.12
	VO# 299889	INV# 0005701347	253.31
		PO# 123430	
		MAINT	
	100-254-410-0000-03	SUPPLIES	253.31
	VO# 299890	INV# 0005714464	326.60
		PO# 123430	
		MAINT	
	100-254-410-0000-03	SUPPLIES	326.60
	VO# 299891	INV# 0005717259	58.74
		PO# 123430	
		MAINT	
	100-254-410-0000-03	SUPPLIES	58.74
	VO# 299892	INV# 0005720442	229.47
		PO# 123430	
		MAINT	
	100-254-410-0000-03	SUPPLIES	229.47
204544	04/25/2019	868303 HIT SERVICES, LLC	215.88
	VO# 299748	INV# 4543	215.88
		PO# 122622	
		MTCC	
	203-214-310-0000-10	TECHNICAL SERVICES	215.88
204545	04/25/2019	397320 HORACE MANN LIFE INS. CO.	33,045.00
	VO# 299789	INV# HORACE	33,045.00
		HORACE	
	100-000-457-0071-00	HORACE MANN	33,045.00
204546	04/25/2019	870619 INSIGHT INVESTMENTS COMPANY	2,291.72
	VO# 299768	INV# 223700	2,291.72
		PO# 123508	
		ADMIN	
	500-253-540-0000-03	EQUIPMENT	2,291.72
204547	04/25/2019	415045 JC SECURITY	3,712.25
	VO# 299760	INV# CROSSING	3,712.25
		PO# 119831	
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,712.25
* 204549	04/25/2019	869426 KHEAA	733.49
	VO# 299801	INV# KHEAA	733.49
		KHEAA	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0043-00	STUDENT LOAN	733.49
* 204551	04/25/2019	861240 LAMINEX, INC.		895.85
	VO# 299778	INV# 91479	PO# 122956	895.85
		FCMS		
		100-113-410-0000-14	ELEMENTARY SUPPLIES	895.85
204552	04/25/2019	862361 TERRY LANE		212.50
	VO# 299893	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299894	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299895	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299896	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299897	INV# CROSSING		25.00
		CROSSING		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 299922	INV# SRO		87.50
		DUNCAN		
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	87.50
* 204554	04/25/2019	869218 LENOVO (UNITED STATES), INC.		1,229.32
	VO# 299953	INV# 6220222021	PO# 121257	1,229.32
		ADMIN		
		100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	0.00
		708-271-660-2021-08	SPOTLIGHT FIELD TRIP	1,229.32
204555	04/25/2019	861773 MASSMUTUAL		35,984.56
	VO# 299788	INV# MASS		35,984.56
		MASS		
		100-000-457-0087-00	HARTFORD ORP EMPLOYEE	23,132.92
		100-000-484-0000-00	MATCHING RETIREMENT	12,851.64
204556	04/25/2019	861773 MASSMUTUAL		766.56
	VO# 299935	INV# MASS		766.56
		MASS		
		100-000-457-0087-00	HARTFORD ORP EMPLOYEE	492.80
		100-000-484-0000-00	MATCHING RETIREMENT	273.76
204557	04/25/2019	501200 MCMILLAN/ PAZDAN/ SMITH		52,481.95
	VO# 299967	INV# 01900920		1,875.00
		01821.01		
		500-253-315-0000-04	ARCHITECT FEES - ACA	1,875.00

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	VO# 299968	INV# 01900928	887.44
		019198.00	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	887.44
	VO# 299969	INV# 01900908	880.00
		018161.00	
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	880.00
	VO# 299970	INV# 01900898	22,264.08
		016260.00	
	500-253-315-0000-03	ARCHITECTURAL FEES	22,264.08
	VO# 299971	INV# 01900918	7,934.62
		018210.00	
	500-253-315-0000-04	ARCHITECT FEES - ACA	7,934.62
	VO# 299972	INV# 01900917	18,640.81
		018209.00	
	500-253-315-0000-08	ARCHITECTURAL FEES	18,640.81
204558	04/25/2019	864206 METLIFE C/O FASCORE, LLC	
	VO# 299792	INV# METLIFE	23,640.15
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	15,197.26
	100-000-484-0000-00	MATCHING RETIREMENT	8,442.89
204559	04/25/2019	864206 METLIFE C/O FASCORE, LLC	
	VO# 299933	INV# METLIFE	587.89
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	377.93
	100-000-484-0000-00	MATCHING RETIREMENT	209.96
* 204561	04/25/2019	870638 JOHNATHAN MITCHELL	
	VO# 299956	INV# 90811422	44.00
		SOCCER	
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER	44.00
	VO# 299958	INV# 90811422	60.90
		SOCCER	
	100-271-313-5500-08	OFFICIALS - GIRLS SOCCER	60.90
204562	04/25/2019	870569 JOEL NEUDER	
	VO# 299929	INV# 3455	79.70
		LACROSSE	
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE	79.70
	VO# 299930	INV# 3441	70.00
		LACROSSE	
	100-271-313-4800-08	OFFICIALS - BOYS LACROSSE	70.00
* 204564	04/25/2019	552100 OFFICE DEPOT	
	VO# 299780	INV# 299615042001	298.32
		ADMIN	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	298.32

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204565	04/25/2019	572000 PECKNEL MUSIC CO., INC.	728.10
	VO# 299978	INV# 441715 PO# 123497	728.10
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	728.10
204566	04/25/2019	573000 J.W. PEPPER & SON, INC.	128.49
	VO# 299979	INV# 15A86969 PO# 123192	128.49
		BYRNES	
	100-114-410-0060-08	ORCHESTRA SUPPLIES	128.49
204567	04/25/2019	863665 PHEAA	476.54
	VO# 299800	INV# PHEAA	476.54
		PHEAA	
	100-000-455-0043-00	STUDENT LOAN	476.54
204568	04/25/2019	591575 PRESENTATION SYSTEMS SOUTH, INC.	746.44
	VO# 299949	INV# 191221 PO# 123560	746.44
		LYMAN	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	60.12
	340-139-410-0000-02	SUPPLIES - 4K	686.32
204569	04/25/2019	866549 PROJECT LEAD THE WAY	1,293.00
	VO# 299981	INV# 171593 PO# 123564	1,095.00
		BYRNES	
	100-115-410-0515-08	SUPPLIES - BIOMED	1,095.00
	VO# 299982	INV# 170980 PO# 122323	198.00
		BYRNES	
	100-115-410-0100-08	PLTW SUPPLIES	198.00
204570	04/25/2019	867243 PUBLIC CONSULTING GROUP, INC.	2,562.84
	VO# 299942	INV# 193800 PO# 120257	2,562.84
		MTCC	
	293-221-445-0000-10	HORIZON/EXCENT LICENSE	2,562.84
* 204572	04/25/2019	869839 THE READING WAREHOUSE	344.44
	VO# 299743	INV# 192341 PO# 123418	344.44
		HILL	
	100-113-410-0073-07	LANGUAGE ARTS DEPT SUPPLIES	344.44
204573	04/25/2019	868761 REWORKS RECYCLING	135.00
	VO# 299769	INV# 1174 PO# 120662	75.00
		FCMS	
	100-113-323-0000-14	PURCHASED SERVICES	75.00
	VO# 299770	INV# 1172 PO# 123682	60.00
		HILL	
	100-113-323-0000-07	PURCHASED SERVICES	60.00
204574	04/25/2019	866535 EMPLOYEE VENDOR	154.78
	VO# 299992	INV# MILEAGE	154.78
		ADMIN	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-263-380-0000-10 TRAVEL - INFO SERVICES DIRECTOR	154.78	
204575	04/25/2019	628127 ROCHESTER 100, INC.		675.00
	VO# 299833	INV# 07748	PO# 123482	675.00
		WELLFORD		
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	168.75	
		100-112-410-0000-05 PRIMARY SUPPLIES	168.75	
		100-113-410-0000-05 SUPPLIES - GR 4	168.75	
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	168.75	
204576	04/25/2019	704000 SC RETIREMENT SYSTEM		104.11
	VO# 299803	INV# RETIREMENT	104.11	
		RETIREMENT		
		100-000-455-0016-00 RETIREMENT PURCHASE	104.11	
204577	04/25/2019	712419 SC TAX COMMISSION		101.31
	VO# 299795	INV# TAX LEVY	101.31	
		TAX LEVY		
		100-000-455-0046-00 TAX LEVY	101.31	
* 204579	04/25/2019	712419 SC TAX COMMISSION		345.60
	VO# 299939	INV# TAX LEVY	345.60	
		TAX LEVY		
		100-000-455-0046-00 TAX LEVY	345.60	
204580	04/25/2019	864301 SC DEPARTMENT OF EDUCATION		1,123.13
	VO# 299777	INV# 2018-2019	1,123.13	
		MEDICAID		
		293-221-316-0000-10 SDAC CONTRACT FEE	1,123.13	
204581	04/25/2019	860668 SCDEW		644.04
	VO# 299873	INV# 175135	644.04	
		05272791		
		100-113-260-0000-10 UNEMPLOYMENT	644.04	
204582	04/25/2019	652123 SCHOOL NURSE SUPPLY, INC.		465.00
	VO# 299977	INV# 0732864	PO# 123535	465.00
		BYRNES		
		100-213-410-0000-08 HEALTH SUPPLIES	465.00	
204583	04/25/2019	639000 SJWD WATER DISTRICT		10,968.64
	VO# 299752	INV# 69960	1,634.99	
		HILL		
		100-254-321-0003-07 WATER & SEWER	1,634.99	
	VO# 299753	INV# 263	612.28	
		WELLFORD		
		100-254-321-0003-05 WATER & SEWER	612.28	
	VO# 299754	INV# 264	90.15	
		WELLFORD		
		100-254-321-0003-05 WATER & SEWER	90.15	

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VO# 299812		INV# 325 BEECH	166.68
100-254-321-0003-06		WATER & SEWER	166.68
VO# 299813		INV# 324 BEECH	1,264.96
100-254-321-0003-06		WATER & SEWER	1,264.96
VO# 299814		INV# 326 BFA	1,700.67
100-254-321-0003-09		WATER & SEWER	1,700.67
VO# 299815		INV# 320 DUNCAN	193.05
100-254-321-0003-01		WATER & SEWER	193.05
VO# 299816		INV# 323 DUNCAN	1,357.16
100-254-321-0003-01		WATER & SEWER	1,357.16
VO# 299817		INV# 322 BYRNES	1,431.14
100-254-321-0003-08		WATER & SEWER	1,431.14
VO# 299818		INV# 318 BYRNES	166.68
100-254-321-0003-08		WATER & SEWER	166.68
VO# 299819		INV# 317 BYRNES	92.70
100-254-321-0003-08		WATER & SEWER	92.70
VO# 299820		INV# 316 BYRNES	12.00
100-254-321-0003-08		WATER & SEWER	12.00
VO# 299821		INV# 108960 BYRNES	25.55
100-254-321-0003-08		WATER & SEWER	25.55
VO# 299822		INV# 103665 BYRNES	1,615.61
100-254-321-0003-08		WATER & SEWER	1,615.61
VO# 299823		INV# 78657 BYRNES	148.88
100-254-321-0003-08		WATER & SEWER	148.88
VO# 299824		INV# 62942 BYRNES	72.19
100-254-321-0003-08		WATER & SEWER	72.19
VO# 299825		INV# 56159 BYRNES	47.73
100-254-321-0003-08		WATER & SEWER	47.73
VO# 299826		INV# 76076 ADMIN	86.00
100-254-321-0003-10		WATER & SEWER	86.00

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	VO# 299827	INV# 3627 ADMIN	12.00
	100-254-321-0003-10	WATER & SEWER	12.00
	VO# 299828	INV# 333 ADMIN	42.48
	100-254-321-0003-10	WATER & SEWER	42.48
	VO# 299829	INV# 332 ADMIN	25.55
	100-254-321-0003-10	WATER & SEWER	25.55
	VO# 299830	INV# 331 ADMIN	69.07
	100-254-321-0003-10	WATER & SEWER	69.07
	VO# 299952	INV# 307 MTCC	101.12
	100-254-321-0003-10	WATER & SEWER	101.12
204584	04/25/2019	868041 LAURA ANN RABY	8,121.85
	VO# 299749	INV# MARCH MARCH	8,121.85
	203-126-311-0000-10	SPEECH PURCH SERVICES	8,121.85
204585	04/25/2019	863889 SOLIANT HEALTH	8,682.00
	VO# 299762	INV# 10436461 VANDIVER	900.00
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	900.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 299763	INV# 10436466 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# 299764	INV# 10436476 WAKEFIELD	900.00
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
	100-127-311-0000-14	CONTRACTED SPED	900.00
	VO# 299765	INV# 10437557 WEINKLE	1,632.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,632.00
	VO# 299766	INV# 10436469 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

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	VO# 299767	INV# 10436503	PO# 122509	1,800.00
		MONTEMAYOR		
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER		1,800.00
204586	04/25/2019	734100 SPARTANBURG CTY SCHOOL DIST 7		588.18
	VO# 299880	INV# PMD		588.18
		PMD		
	816-122-371-0000-10	PMD SERVICES		588.18
204587	04/25/2019	870580 SPARTANBURG SCHOOL DISTRICT 7		500.00
	VO# 299932	INV# ASDSPRING2019D5	PO# 123656	500.00
		MTCC		
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE		500.00
204588	04/25/2019	868472 SPECOPS SOFTWARE USA, INC.		16,065.00
	VO# 299761	INV# U3476	PO# 123619	16,065.00
		ADMIN		
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY		16,065.00
204589	04/25/2019	745625 STAPLES ADVANTAGE(D)		905.82
	VO# 299984	INV# 3410431765	PO# 123500	658.98
		DUNCAN		
	100-112-410-0200-01	MUSIC SUPPLIES		329.49
	100-112-410-0400-01	P E SUPPLIES & EQUIPMENT		329.49
	VO# 299985	INV# 3409312003	PO# 123500	246.84
		DUNCAN		
	100-112-410-0200-01	MUSIC SUPPLIES		123.42
	100-112-410-0400-01	P E SUPPLIES & EQUIPMENT		123.42
204590	04/25/2019	745646 STAPLES ADVANTAGE(B)		941.01
	VO# 299806	INV# 3410978982	PO# 123569	79.57
		WELLFORD		
	100-113-410-0000-05	SUPPLIES - GR 4		39.79
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES		39.78
	VO# 299807	INV# 3410978985	PO# 123602	558.08
		ADMIN		
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY		398.95
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		159.13
	VO# 299808	INV# 3410978984	PO# 123602	15.54
		ADMIN		
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY		0.00
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		15.54
	VO# 299809	INV# 3410978980	PO# 123522	276.70
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		276.70
	VO# 299810	INV# 3410978981	PO# 123522	11.12
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		11.12

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* 204594	04/25/2019	762635 TIAA-CREF	20,808.98
	VO# 299793	INV# TIAA	20,808.98
		TIAA	
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT	13,377.22
	100-000-484-0000-00	MATCHING RETIREMENT	7,431.76
204595	04/25/2019	407280 TMS SOUTH	279.54
	VO# 299878	INV# 593732	121.66
		PO# 123610	121.66
		MAINT	
	100-254-410-0000-08	SUPPLIES	121.66
	VO# 299879	INV# 594441	157.88
		PO# 123628	157.88
		MAINT	
	100-254-410-0000-08	SUPPLIES	157.88
* 204597	04/25/2019	870285 TREVETT'S	761.24
	VO# 299931	INV# 75463	761.24
		PO# 123037	761.24
		ADMIN	
	100-263-410-0000-10	SUPPLIES-INFO SERVICES	761.24
* 204599	04/25/2019	800000 UNITED WAY OF THE PIEDMONT	554.98
	VO# 299804	INV# UNITED WAY	554.98
		UNITED WAY	
	100-000-455-0050-00	UNITED WAY	554.98
204600	04/25/2019	792600 U.S. DEPT. OF EDUCATION AWG	489.12
	VO# 299798	INV# US DEPT	489.12
		US DEPT	
	100-000-455-0014-00	STUDENT LOAN - US DOE	489.12
* 204602	04/25/2019	803353 VALIC	4,729.00
	VO# 299790	INV# VALIC	4,729.00
		VALIC	
	100-000-457-0078-00	VALIC 403B	4,729.00
204603	04/25/2019	866724 VALIC RETIREMENT SERVICES COMPANY	33,827.18
	VO# 299791	INV# VALIC	33,827.18
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	21,746.04
	100-000-484-0000-00	MATCHING RETIREMENT	12,081.14
204604	04/25/2019	866724 VALIC RETIREMENT SERVICES COMPANY	539.14
	VO# 299934	INV# VALIC	539.14
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	346.59
	100-000-484-0000-00	MATCHING RETIREMENT	192.55
204605	04/25/2019	870589 JOSEPH VERA	104.00
	VO# 299962	INV# 90811424	51.00
		SOCCER	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	51.00

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	VO# 299964	INV# 90811423	53.00
		SOCCKER	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	53.00
204606	04/25/2019	866265 VEX ROBOTICS, INC.	693.94
	VO# 299980	INV# 365803	693.94
		PO# 122904	
		BYRNES	
	100-115-545-0100-08	ITE EQUIPMENT	693.94
204607	04/25/2019	820000 WASTE MANAGEMENT	283.50
	VO# 299783	INV# 301685221055	283.50
		PO# 119957	
		MAINT	
	100-254-321-0004-10	GARBAGE COLLECTION	283.50
204608	04/25/2019	820000 WASTE MANAGEMENT	6,860.54
	VO# 299785	INV# 301678721053	6,860.54
		PO# 119957	
		MAINT	
	100-254-321-0004-01	GARBAGE COLLECTION	545.58
	100-254-321-0004-02	GARBAGE COLLECTION	545.58
	100-254-321-0004-03	GARBAGE COLLECTION	545.58
	100-254-321-0004-04	GARBAGE COLLECTION	545.58
	100-254-321-0004-05	GARBAGE COLLECTION	272.79
	100-254-321-0004-06	GARBAGE COLLECTION	545.58
	100-254-321-0004-07	GARBAGE COLLECTION	545.58
	100-254-321-0004-08	GARBAGE COLLECTION	1,091.16
	100-254-321-0004-09	GARBAGE COLLECTION	545.58
	100-254-321-0004-11	GARBAGE COLLECTION	545.58
	100-254-321-0004-12	GARBAGE COLLECTION	545.58
	100-254-321-0004-14	GARBAGE COLLECTION	545.58
	884-254-321-0004-20	GARBAGE COLLECTION - MTCC	40.79
* 204611	04/25/2019	827410 WESTERN PSYCHOLOGICAL SERVICES	507.10
	VO# 299779	INV# 260915	507.10
		PO# 123596	
		MTCC	
	203-215-410-0000-10	SUPPLIES-PLACEMENT	507.10
TOTAL NUMBER OF CHECKS:			300
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>3,000,177.02</u></u>