

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
204615	05/02/2019	867053 A3 COMMUNICATIONS, INC.	17,275.87
	VO# 300093	INV# 64273 PO# 123484	17,275.87
		REIDVILLE	
	500-253-540-0000-03	EQUIPMENT	17,275.87
204616	05/02/2019	863979 ABNER CREEK ELEMENTARY SCHOOL	100.00
	VO# 300063	INV# SANTANA GLENN	100.00
		AFTER SCHOOL PROG.	
	600-001-610-0000-04	LUNCH SALES TO PUPILS	100.00
204617	05/02/2019	865877 ADVANCE AUTO PARTS	163.64
	VO# 300143	INV# 5350911462150 PO# 123756	128.34
		TRANSPORTATION	
	100-255-330-0000-10	BUS REPAIRS	128.34
	VO# 300144	INV# 5350912127276 PO# 123703	35.30
		TRANSPORTATION	
	100-255-330-0000-10	BUS REPAIRS	35.30
204618	05/02/2019	867636 AMERIGAS	183.98
	VO# 300004	INV# 3091340806 PO# 119868	183.98
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	183.98
204619	05/02/2019	866113 VALENTINA BALANYUK	208.22
	VO# 300130	INV# INTERPRETER	94.59
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	94.59
	VO# 300131	INV# INTERPRETER	56.54
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	56.54
	VO# 300132	INV# INTERPRETER	57.09
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	57.09
204620	05/02/2019	870147 BIO CORPORATION	131.16
	VO# 300010	INV# 545017 PO# 123566	131.16
		243919	
	100-115-410-0515-08	SUPPLIES - BIOMED	110.40
	100-115-410-0515-08	SUPPLIES - BIOMED	20.76
* 204623	05/02/2019	129650 CAROLINA CAMPUS SUPPLY, INC.	424.79
	VO# 300007	INV# 2935 PO# 123129	424.79
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	424.79
* 204625	05/02/2019	863419 CAROLINA BUS SALES & SERVICE, LLC	6,902.49
	VO# 300126	INV# 4283 PO# 123766	6,902.49
		CG74448	
	100-255-330-0000-10	BUS REPAIRS	6,902.49

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204626	05/02/2019	868048 CAROLINA BIOLOGICAL	813.17
	VO# 300014	INV# 50663897 PO# 123562	813.17
		BYRNES	
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES	813.17
204627	05/02/2019	860732 CASCADE WATER SERVICES, INC.	1,491.67
	VO# 300159	INV# 1116827 PO# 120365	1,491.67
		MAINT	
	100-254-410-0000-01	SUPPLIES	124.30
	100-254-410-0000-02	SUPPLIES	124.30
	100-254-410-0000-03	SUPPLIES	124.30
	100-254-410-0000-04	SUPPLIES	124.30
	100-254-410-0000-05	SUPPLIES	124.30
	100-254-410-0000-06	SUPPLIES	124.30
	100-254-410-0000-07	SUPPLIES	124.30
	100-254-410-0000-08	SUPPLIES	124.30
	100-254-410-0000-09	SUPPLIES	124.30
	100-254-410-0000-11	SUPPLIES	124.30
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	124.30
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	124.37
204628	05/02/2019	123575 CDW GOVERNMENT	1,288.28
	VO# 300049	INV# RZM0528 PO# 123437	1,288.28
		ADMIN	
	100-113-545-2001-10	TECHN EQUIP- OTHER	1,288.28
204629	05/02/2019	863588 CHARTER COMMUNICATIONS	108.94
	VO# 300044	INV# 0647767042119 PO# 120085	108.94
		8351100080647767	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	108.94
204630	05/02/2019	156175 CHARTWELLS	748.32
	VO# 300037	INV# 636101169 PO# 120068	92.34
		BOARD	
	100-231-690-0000-10	OTHER OBJECTS	92.34
	VO# 300068	INV# 636101164 PO# 120112	178.20
		INDUCTION MTG	
	100-224-312-0000-01	STAFF DEVELOPMENT	178.20
	VO# 300069	INV# 636101162 PO# 123478	477.78
		TRAINING	
	100-224-410-3500-10	SUPPLIES-STAFF DEV, TRAINING	477.78
204631	05/02/2019	870062 CITY OF WELLFORD	11,870.86
	VO# 300091	INV# SRO PO# 120316	11,870.86
		SRO	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	11,870.86
204632	05/02/2019	163300 CLEMSON UNIVERSITY	891.00

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	VO# 300142	INV# REGISTRATION	PO# 123809	891.00
		DUNCAN		
	100-224-312-0000-01	STAFF DEVELOPMENT		891.00
204633	05/02/2019	870478 COLEMAN LEW CANNY BOWEN		16,972.84
	VO# 300135	INV# SDF1D	PO# 122401	13,500.00
		SEARCH		
	100-231-314-0000-10	SUPT SEARCH		13,500.00
	VO# 300136	INV# SDF1E4	PO# 122401	3,472.84
		SEARCH		
	100-231-314-0000-10	SUPT SEARCH		3,472.84
* 204636	05/02/2019	861454 CONNECTIONS UNLIMITED, INC.		395.00
	VO# 300005	INV# 1900305	PO# 123339	395.00
		ACES		
	340-139-410-0000-04	SUPPLIES - 4K		375.00
	340-139-410-0000-04	SUPPLIES - 4K		20.00
204637	05/02/2019	868534 JONAH WAYNE CORN		153.00
	VO# 300030	INV# SUPPLEMENT		153.00
		BASEBALL		
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR		153.00
204638	05/02/2019	868680 CUMBERLAND THERAPY SERVICES		3,824.54
	VO# 300134	INV# M0036735	PO# 120485	3,824.54
		SPEECH		
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES		3,824.54
* 204640	05/02/2019	220450 DELL MARKETING, L.P.		16,873.88
	VO# 300032	INV# 10311230723	PO# 123631	15,910.88
		FCMS		
	100-113-545-2001-10	TECHN EQUIP- OTHER		15,910.88
	VO# 300149	INV# 10304631090	PO# 123286	963.00
		BYRNES		
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY		963.00
204641	05/02/2019	868458 DEPARTMENT OF ADMINISTRATION		215.48
	VO# 300023	INV# C129713		215.48
		PHONE		
	100-254-340-0000-03	TELEPHONE		27.80
	100-254-340-0000-04	TELEPHONE		27.80
	100-254-340-0000-05	TELEPHONE		27.80
	100-254-340-0000-08	TELEPHONE		104.28
	100-254-340-0000-11	TELEPHONE		27.80
204642	05/02/2019	254000 DUKE ENERGY		25,633.37
	VO# 300031	INV# 1209609358		12.43
		BYRNES		
	100-254-470-0002-08	ELECTRICITY		12.43

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	VO# 300107	INV# 1238214998 REIDVILLE	63.88
	100-254-470-0002-03	ELECTRICITY	63.88
	VO# 300108	INV# 1625088830 REIDVILLE	93.07
	100-254-470-0002-03	ELECTRICITY	93.07
	VO# 300109	INV# 1429548907 REIDVILLE	106.17
	100-254-470-0002-03	ELECTRICITY	106.17
	VO# 300110	INV# 1878617824 REIDVILLE	81.79
	100-254-470-0002-03	ELECTRICITY	81.79
	VO# 300111	INV# 0000627417 REIDVILLE	2,137.21
	100-254-470-0002-03	ELECTRICITY	2,137.21
	VO# 300112	INV# 0000627416 REIDVILLE	1,410.63
	100-254-470-0002-03	ELECTRICITY	1,410.63
	VO# 300113	INV# 0001274749 RIVER RIDGE	1,163.28
	100-254-470-0002-11	ELECTRICITY	1,163.28
	VO# 300114	INV# 0000746216 RIVER RIDGE	5,206.58
	100-254-470-0002-11	ELECTRICITY	5,206.58
	VO# 300115	INV# 0004470796 BERRY	5,599.33
	100-254-470-0002-12	ELECTRICITY	5,599.33
	VO# 300116	INV# 1105683703 BERRY	1,359.50
	100-254-470-0002-12	ELECTRICITY	1,359.50
	VO# 300117	INV# 1570207960 FCMS	8,399.50
	100-254-470-0002-14	ELECTRICITY	8,399.50
204643	05/02/2019	256000 DUNCAN ELEM SCHOOL	196.00
	VO# 300120	INV# REIMBURSE DUNCAN	11.00
	201-271-339-0000-01	STUDENT FIELD TRIPS	11.00
	VO# 300121	INV# REIMBURSE DUNCAN	185.00
	201-271-339-0000-01	STUDENT FIELD TRIPS	185.00
* 204645	05/02/2019	868848 EDU HEALTHCARE,LLC	3,380.00
	VO# 300020	INV# 23668 REID	1,820.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,820.00

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	VO# 300021	INV# 23669 WINSLOW	PO# 120482 1,560.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
204646	05/02/2019	866431 EMS LINQ, INC.	1,014.00
	VO# 300148	INV# 36211 HARDWARE	PO# 123511 1,014.00
	600-256-410-0000-10	SUPPLIES - FOOD SERVICE	995.00
	600-256-410-0000-10	SUPPLIES - FOOD SERVICE	19.00
204647	05/02/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	2,013.31
	VO# 300006	INV# 462822 ACES	PO# 123548 803.49
	100-222-430-0000-04	LIBRARY BOOKS	803.49
	VO# 300048	INV# 462822A ACES	PO# 123548 497.58
	100-222-430-0000-04	LIBRARY BOOKS	497.58
	VO# 300062	INV# 472278 REIDVILLE	PO# 123651 712.24
	100-222-430-0000-03	LIBRARY BOOKS	712.24
* 204650	05/02/2019	350700 GRAINGER	704.14
	VO# 300154	INV# 9152330354 MAINT	PO# 123324 704.14
	100-254-410-0000-10	OPERATIONAL SUPPLIES	704.14
204651	05/02/2019	358000 GREER COMMISSION OF PUBLIC WORKS	7,769.81
	VO# 300046	INV# 184141000 REIDVILLE	316.99
	100-254-470-0001-03	FUEL	316.99
	VO# 300137	INV# 179421001 ACES	7,452.82
	100-254-321-0003-04	WATER & SEWER	883.53
	100-254-470-0001-04	FUEL	224.11
	100-254-470-0002-04	ELECTRICITY	5,703.18
	100-254-470-0002-04	ELECTRICITY	642.00
204652	05/02/2019	870566 JONATHAN MARTIN GREGORY	118.90
	VO# 300101	INV# 90811423 SOCCER	56.00
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	56.00
	VO# 300103	INV# 90811611 SOCCER	62.90
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	62.90
204653	05/02/2019	866748 THE HALL COMPANY	373.43
	VO# 300041	INV# 27918 ADMIN	PO# 123699 373.43
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	373.43

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204654	05/02/2019	378850 DANNY HART	325.00
	VO# 300080	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 300081	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300082	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300083	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300084	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 300085	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300086	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300087	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 300088	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
204655	05/02/2019	870645 HAYNSWORTH SINKLER BOYD, P.A.	4,221.85
	VO# 300053	INV# 1829209	4,221.85
		LEGAL FEES	
	100-231-319-0000-10	LEGAL SERVICES	4,221.85
204656	05/02/2019	870576 HERITAGE FOODSERVICE GROUP, INC.	438.49
	VO# 300150	INV# 0005735625	99.68
		PO# 123430	
		MAINT	
	100-254-410-0000-03	SUPPLIES	99.68
	VO# 300151	INV# 0005747156	242.14
		PO# 123430	
		MAINT	
	100-254-410-0000-03	SUPPLIES	242.14
	VO# 300152	INV# 0005739790	96.67
		PO# 123430	
		MAINT	
	100-254-410-0000-03	SUPPLIES	96.67
204657	05/02/2019	869498 JBN ENTERPRISES, INC.	1,361.25
	VO# 300089	INV# SD5-1819-003	1,361.25
		PO# 121930	

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			SERVICES	
		203-124-311-0000-10	VISION SERVICES	1,361.25
204658	05/02/2019	415045 JC SECURITY		3,870.25
	VO# 300022	INV# CROSSING	PO# 119831	3,870.25
			CROSSING	
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
204659	05/02/2019	679500 JOHNSON CONTROLS FIRE PROTECTION,LP		1,503.00
	VO# 300157	INV# 20898212	PO# 119824	1,033.00
			MAINT	
		100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,033.00
	VO# 300158	INV# 20898202	PO# 119824	470.00
			MAINT	
		100-254-323-0000-10	REPAIRS AND MAINTENANCE	470.00
* 204662	05/02/2019	430000 JOSTENS		697.15
	VO# 300011	INV# N002754943	PO# 123424	697.15
			BYRNES	
		100-114-410-0050-08	HIGH SCH BAND SUPPLIES	697.15
204663	05/02/2019	436100 KATHYS ENTERPRISES		1,011.09
	VO# 300009	INV# 5071	PO# 123499	1,011.09
			BYRNES	
		100-114-410-0050-08	HIGH SCH BAND SUPPLIES	1,011.09
* 204665	05/02/2019	459460 LARRYS TROPHIES & AWARDS,INC.		636.65
	VO# 300016	INV# 69425	PO# 123709	636.65
			BYRNES	
		100-114-410-0050-08	HIGH SCH BAND SUPPLIES	636.65
* 204667	05/02/2019	869218 LENOVO (UNITED STATES), INC.		112.35
	VO# 300092	INV# 6451590131	PO# 123686	112.35
			ADMIN	
		100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	112.35
204668	05/02/2019	870469 LINDAMOOD-BELL LEARNING PROCESSES		5,530.00
	VO# 300146	INV# 7923882	PO# 123479	5,530.00
			MTCC	
		389-224-312-0030-10	ELA ASSESSMENT - PD	5,530.00
* 204670	05/02/2019	457725 LRP PUBLICATIONS		21,584.00
	VO# 299998	INV# 4402374	PO# 123607	12,000.00
			MTCC	
		100-127-410-0000-10	LD SUPPLIES	12,000.00
	VO# 300019	INV# 4344099	PO# 123606	9,584.00
			SPEC ED	
		100-127-410-0000-10	LD SUPPLIES	9,584.00
* 204672	05/02/2019	482025 MAJOR BUSINESS MACHINES		183.72
	VO# 300043	INV# 82465	PO# 123653	183.72

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		ADMIN	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	183.72
* 204674	05/02/2019	595110 MERUS REFRESHMENT SERVICES, INC.	289.38
	VO# 300045	INV# 03150268 PO# 123087	60.67
		COFFEE	
		100-001-999-0000-00 MISC LOCAL REVENUE	60.67
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	0.00
	VO# 300090	INV# 03150269 PO# 123087	228.71
		TRANSPORTATION	
		100-001-999-0000-00 MISC LOCAL REVENUE	0.00
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	228.71
204675	05/02/2019	865998 EMPLOYEE VENDOR	130.00
	VO# 300141	INV# SCMEA PO# 120472	130.00
		BYRNES	
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE	130.00
204676	05/02/2019	524300 MUSIC & ARTS	123.46
	VO# 300138	INV# 015477649 PO# 122381	123.46
		BERRY	
		100-113-410-0050-12 SUPPLIES-BAND	123.46
* 204678	05/02/2019	552100 OFFICE DEPOT	891.72
	VO# 300033	INV# 303422874001 PO# 123626	96.29
		ADMIN	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	96.29
	VO# 300034	INV# 304004243001 PO# 123617	63.55
		ADMIN	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	63.55
	VO# 300035	INV# 303963543001 PO# 123616	731.88
		ADMIN	
		100-113-445-2000-10 SOFTWARE-TECHNOLOGY	574.56
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	157.32
204679	05/02/2019	870646 MARK OSORIO	162.40
	VO# 300102	INV# 90811423	56.00
		SOCCER	
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	56.00
	VO# 300104	INV# 90811611	53.00
		SOCCER	
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	53.00
	VO# 300106	INV# 90811425	53.40
		SOCCER	
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	53.40
* 204682	05/02/2019	863215 PLAYSRIPTS, INC	285.14
	VO# 300055	INV# 2181714 PO# 123409	285.14
		HILL	

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		100-113-410-0070-07 DRAMA SUPPLIES	270.44	
		100-113-410-0070-07 DRAMA SUPPLIES	9.85	
		100-113-410-0070-07 DRAMA SUPPLIES	4.85	
204683	05/02/2019	595055 PRO-ED, INC.		116.60
	VO# 300042	INV# 2770998	PO# 123595	116.60
		MTCC		
		203-215-410-0000-10 SUPPLIES-PLACEMENT	106.00	
		203-215-410-0000-10 SUPPLIES-PLACEMENT	10.60	
204684	05/02/2019	612575 EMPLOYEE VENDOR		146.82
	VO# 300058	INV# COLUMBIA	146.82	
		BYRNES		
		100-254-332-0000-10 MAINTENANCE TRAVEL-GAS	146.82	
* 204686	05/02/2019	711500 SC DEPT OF REVENUE		2,992.59
	VO# 299997	INV#	2,992.59	
		VOUCHER - AP USE TAX		
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	35.81	
		100-112-410-0000-05 PRIMARY SUPPLIES	17.16	
		100-112-410-0000-10 PRIMARY SUPPLIES	1,316.86	
		100-112-410-0600-02 PRIMARY ART SUPPLIES	1.35	
		100-113-410-0000-05 SUPPLIES - GR 4	35.81	
		100-113-410-0102-07 BUSINESS APPLICATIONS SUPPLIES	93.52	
		100-113-410-2900-07 TIGER TROUPE SUPPLIES-D R HILL	52.98	
		100-114-410-0000-09 HIGH SCH SUPPLIES	5.66	
		100-114-410-0050-08 HIGH SCH BAND SUPPLIES	61.17	
		100-114-410-0072-08 SCIENCE DEPT SUPPLIES	11.18	
		100-114-410-0075-08 FOREIGN LANG DEPT SUPPLIES	8.30	
		100-114-411-0050-08 BAND CONCERT ATTIRE	274.87	
		100-115-410-0100-08 PLTW SUPPLIES	13.58	
		100-115-410-0515-08 SUPPLIES - BIOMED	75.12	
		100-126-410-0000-02 SPEECH SUPPLIES	2.45	
		100-213-410-0000-08 HEALTH SUPPLIES	31.90	
		100-213-410-0000-14 HEALTH SUPPLIES	11.10	
		203-215-410-0000-10 SUPPLIES-PLACEMENT	34.79	
		326-113-410-0000-14 SCIENCE KITS	112.87	
		340-139-410-0000-01 SUPPLIES-4 YR OLD DUNCAN	116.00	
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	33.99	
		389-127-410-0030-10 ELA ASSESSMENT-SUPPLIES	646.12	
204687	05/02/2019	869821 SC DEPARTMENT OF ED. FOUNDATION		1,500.00
	VO# 300147	INV# GALA	1,500.00	
		SPONSORSHIP		
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE	1,500.00	
204688	05/02/2019	652123 SCHOOL NURSE SUPPLY, INC.		125.42

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 300036	INV# 0736057	PO# 123648	125.42
		DUNCAN		
	100-126-410-0000-01	SPEECH SUPPLIES		112.42
	100-126-410-0000-01	SPEECH SUPPLIES		13.00
* 204690	05/02/2019	870571 SERVER MONKEY.COM, LLC		2,392.85
	VO# 300024	INV# 158317	PO# 123228	2,392.85
		MTCC		
	884-253-520-0000-20	MTCC RENOVATION		2,350.00
	884-253-520-0000-20	MTCC RENOVATION		42.85
204691	05/02/2019	861330 SHRED-IT USA		183.16
	VO# 300067	INV# 8127093613	PO# 120184	91.96
		LYMAN		
	100-112-323-0000-02	PURCHASED SERVICES		91.96
	VO# 300139	INV# 8127096786	PO# 119870	91.20
		MAINT		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		91.20
* 204693	05/02/2019	462850 SITEONE LANDSCAPE SUPPLY, LLC		1,237.25
	VO# 300054	INV# 90688479-001	PO# 123759	1,237.25
		MAINT		
	100-254-410-0000-08	SUPPLIES		1,237.25
204694	05/02/2019	863889 SOLIANT HEALTH		9,630.00
	VO# 299999	INV# 10452775	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# 300000	INV# 10452774	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# 300001	INV# 10452777	PO# 120481	1,680.00
		WAKEFIELD		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,680.00
	VO# 300002	INV# 10452776	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# 300003	INV# 10452728	PO# 122509	2,250.00
		MONTEMAYOR		
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER		2,250.00
204695	05/02/2019	870612 SPORTS BUSINESS DAILY		210.79

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 300008	INV# 9366669	PO# 123526	210.79
		BYRNES		
	100-115-410-0520-08	SUPPLIES-BUSINESS ED		210.79
204696	05/02/2019	745625 STAPLES ADVANTAGE		1,112.98
	VO# 300038	INV# 3411549734	PO# 123645	39.32
		DUNCAN		
	100-112-445-0000-01	TECHNOLOGY SUPPLIES-DUNCAN		39.32
	VO# 300039	INV# 3411549735	PO# 123645	13.62
		DUNCAN		
	100-112-445-0000-01	TECHNOLOGY SUPPLIES-DUNCAN		13.62
	VO# 300056	INV# 3410978983	PO# 123601	1,882.14
		ADMIN		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		1,882.14
	VO# 300057	INV# 174062805001001	PO# 123601	-822.10
		CREDIT		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		-822.10
204697	05/02/2019	745646 STAPLES ADVANTAGE		180.00
	VO# 300015	INV# 3409312002	PO# 123453	113.09
		BYRNES		
	100-114-410-0071-08	MATH DEPT SUPPLIES		113.09
	VO# 300040	INV# 3411549736	PO# 123652	66.91
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		66.91
204698	05/02/2019	757150 SUCCESS BY DESIGN		703.15
	VO# 300118	INV# 168060	PO# 122405	703.15
		REIDVILLE		
	100-112-410-0000-03	PRIMARY SUPPLIES		312.55
	100-112-410-0000-03	PRIMARY SUPPLIES		39.02
	100-113-410-0000-03	SUPPLIES - GR 4		312.55
	100-113-410-0000-03	SUPPLIES - GR 4		39.03
204699	05/02/2019	864830 GENE (EDWIN) THOMPSON		375.00
	VO# 300070	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 300071	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 300072	INV# CROSSING		50.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00
	VO# 300073	INV# CROSSING		50.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00
	VO# 300074	INV# CROSSING		25.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300075	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 300076	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 300077	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300078	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300079	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
204700	05/02/2019	229000 UNITED REFRIGERATION, INC.	213.17
	VO# 300155	INV# 67578959-00	185.53
		PO# 123121	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	185.53
	VO# 300156	INV# 67602510-00	27.64
		PO# 123121	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	27.64
204701	05/02/2019	868543 USC UPSTATE	575.00
	VO# 300025	INV# TRAINING	115.00
		PO# 123698	
		JULIE HENDERSON	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	115.00
	VO# 300026	INV# TRAINING	115.00
		PO# 123698	
		PENNY POPE	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	115.00
	VO# 300027	INV# TRAINING	115.00
		PO# 123698	
		ASHLEY SCRUGGS	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	115.00
	VO# 300028	INV# TRAINING	115.00
		PO# 123698	
		RHONDA WOOD	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	115.00
	VO# 300029	INV# TRAINING	115.00
		PO# 123698	
		FAYE DIRTON	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	115.00
204702	05/02/2019	794000 USI EDUCATION AND GOV. SALES	192.63
	VO# 300061	INV# 0388851601012	192.63
		PO# 123760	
		REIDVILLE	
	100-127-410-0000-03	LD SUPPLIES	33.90

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-161-410-0000-03	AUTISM SUPPLIES	33.00	
	100-213-410-0000-03	HEALTH SUPPLIES	22.97	
	100-222-410-0000-03	LIBRARY SUPPLIES	72.73	
	340-139-410-0000-03	SUPPLIES-4 YR OLD REIDVILLE	30.03	
204703	05/02/2019	863148 CRAIG M. WEICK		120.00
	VO# 300122	INV# TRACK	30.00	
		TRACK		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00	
	VO# 300123	INV# GIRLS LX	30.00	
		GIRLS LX		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00	
	VO# 300124	INV# GIRLS LX	30.00	
		GIRLS LX		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00	
	VO# 300125	INV# SOCCER	30.00	
		soccer		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	30.00	
204704	05/09/2019	865877 ADVANCE AUTO PARTS		115.30
	VO# 300289	INV# 5350912052639	115.30	
		PO# 123833		
		CLEANING		
	100-254-410-1600-10	SUPPLIES - CLEANING	115.30	
204705	05/09/2019	869179 MALEAH ALEWINE		200.00
	VO# 300226	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 300227	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 300228	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 300229	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 300230	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 300231	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 300232	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 300233	INV# CROSSING	25.00	
		CROSSING		

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
* 204709	05/09/2019	010300 AT&T	1,208.90
	VO# 300207	INV# ATT	1,208.90
		000012981660	
		100-254-340-0000-10 TELEPHONE	1,208.90
204710	05/09/2019	011600 AT&T	1,192.98
	VO# 300178	INV# ATT	610.80
		86494919500011978	
		100-254-340-0000-10 TELEPHONE	610.80
	VO# 300179	INV# ATT	582.18
		86494979000011972	
		100-254-340-0000-10 TELEPHONE	582.18
204711	05/09/2019	068200 AT&T	3,450.96
	VO# 300204	INV# ATT	3,450.96
		8644390051	
		100-254-340-0000-01 TELEPHONE	142.59
		100-254-340-0000-03 TELEPHONE	98.55
		100-254-340-0000-05 TELEPHONE	96.55
		100-254-340-0000-06 TELEPHONE	68.55
		100-254-340-0000-06 TELEPHONE	119.87
		100-254-340-0000-07 TELEPHONE	583.33
		100-254-340-0000-08 TELEPHONE	47.70
		100-254-340-0000-08 TELEPHONE	115.87
		100-254-340-0000-10 TELEPHONE	0.60
		100-254-340-0000-10 TELEPHONE	38.62
		100-254-340-0000-10 TELEPHONE	646.91
		100-254-340-0000-10 TELEPHONE	74.98
		100-254-340-0000-11 TELEPHONE	277.85
		100-254-340-0000-12 TELEPHONE	562.08
		100-254-340-0000-14 TELEPHONE	343.51
		100-254-340-4000-01 TELEPHONE-REC CENTER	19.32
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	20.36
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	193.12
204712	05/09/2019	861615 BENCHMARK EDUCATION CO., LLC	2,128.50
	VO# 300194	INV# 369340 PO# 123647	2,128.50
		DUNCAN	
		210-112-410-0000-01 TITLE IV INSTR SUPPLIES	2,435.00
		210-112-410-0000-01 TITLE IV INSTR SUPPLIES	193.50
		210-112-410-0000-01 TITLE IV INSTR SUPPLIES	-500.00
204713	05/09/2019	860601 BERNHARDT HOUSE OF VIOLINS	3,314.86
	VO# 300238	INV# 6488 PO# 123715	3,314.86
		BFA	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-114-410-0060-08 ORCHESTRA SUPPLIES	811.24
		100-114-540-0060-08 ORCHESTRA EQUIPMENT	2,503.62
* 204715	05/09/2019	089750 BOUND TO STAY BOUND BOOKS, INC.	731.91
	VO# 300215	INV# 113777 PO# 123470	115.70
		HILL	
		100-222-430-0000-07 LIBRARY BOOKS	115.70
	VO# 300216	INV# 113232 PO# 123470	616.21
		HILL	
		100-222-430-0000-07 LIBRARY BOOKS	616.21
* 204717	05/09/2019	123000 JAMES F BYRNES H S	5,700.51
	VO# 300173	INV# ROTC	5,700.51
		BYRNES	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	5,700.51
204718	05/09/2019	863419 CAROLINA BUS SALES & SERVICE, LLC	392.00
	VO# 300259	INV# 4288 PO# 123851	92.82
		CG79402	
		100-255-330-0000-10 BUS REPAIRS	92.82
	VO# 300260	INV# 4287 PO# 123851	299.18
		CG63188	
		100-255-330-0000-10 BUS REPAIRS	299.18
204719	05/09/2019	866688 CARTRIDGE WORLD	330.60
	VO# 300285	INV# 16409 PO# 123831	330.60
		LYMAN	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	330.60
* 204721	05/09/2019	156175 CHARTWELLS	24,167.76
	VO# 300252	INV# 636101178	24,167.76
		DINNER PROGRAM	
		600-256-315-0800-08 MANAGEMENT SERV - DINNER	24,167.76
204722	05/09/2019	156175 CHARTWELLS	293,434.72
	VO# 300253	INV# K636100068	293,434.72
		APRIL EXP	
		600-256-315-0000-01 MANAGEMENT SERVICES	33,247.44
		600-256-315-0000-02 MANAGEMENT SERVICES	30,491.10
		600-256-315-0000-03 MANAGEMENT SERVICES	12,825.23
		600-256-315-0000-04 MANAGEMENT SERVICES	17,705.31
		600-256-315-0000-05 MANAGEMENT SERVICES	23,944.67
		600-256-315-0000-06 MANAGEMENT SERVICES	29,940.55
		600-256-315-0000-07 MANAGEMENT SERVICES	21,246.77
		600-256-315-0000-08 MANAGEMENT SERVICES	39,825.02
		600-256-315-0000-09 MANAGEMENT SERVICES	15,000.65
		600-256-315-0000-11 MANAGEMENT SERVICES	24,653.66
		600-256-315-0000-12 MANAGEMENT EXPENSE	25,665.41

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-315-0000-14 MANAGEMENT SERVICES	18,888.91	
* 204724	05/09/2019	861601 SCOTT CONDREY		150.00
	VO# 300181	INV# 6210	75.00	
		SOFTBALL		
		100-271-313-6000-08 OFFICIALS - SOFTBALL	75.00	
	VO# 300268	INV# 6231	75.00	
		SOFTBALL		
		100-271-313-6000-08 OFFICIALS - SOFTBALL	75.00	
204725	05/09/2019	867881 ERIC CUMMINGS		200.00
	VO# 300257	INV# TRACK	200.00	
		TRACK		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	200.00	
* 204727	05/09/2019	866701 EMPLOYEE VENDOR		107.91
	VO# 300248	INV# COLUMBIA	107.91	
		ADMIN		
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	107.91	
204728	05/09/2019	254000 DUKE ENERGY		485.05
	VO# 300223	INV# 0000627419	245.28	
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY	245.28	
	VO# 300224	INV# 0000627418	239.77	
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY	239.77	
204729	05/09/2019	866043 ECMC		126.59
	VO# 300281	INV# ECMC	126.59	
		ECMC		
		100-000-455-0043-00 STUDENT LOAN	126.59	
204730	05/09/2019	868848 EDU HEALTHCARE,LLC		3,835.00
	VO# 300190	INV# 23779	PO# 120482	1,560.00
		WINSLOW		
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,560.00	
	VO# 300192	INV# 23780	PO# 123153	2,275.00
		REID		
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,275.00	
204731	05/09/2019	867345 ELEVATION HEALTHCARE, LLC		4,867.20
	VO# 300239	INV# 29334-434	PO# 120483	2,437.50
		MONROE		
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,437.50	
	VO# 300240	INV# 29334-433	PO# 120483	2,429.70
		MONROE		
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,429.70	
204732	05/09/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.		2,547.80

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 300195	INV# 471538F BERRY	PO# 123679 65.68
	100-222-430-0000-12	LIBRARY BOOKS	65.68
	VO# 300217	INV# 474335 BFA	PO# 123701 1,314.41
	100-222-430-0000-09	LIBRARY BOOKS	1,314.41
	VO# 300218	INV# 460742F HILL	PO# 123469 675.12
	100-222-430-0000-07	LIBRARY BOOKS	675.12
	VO# 300219	INV# 460742 HILL	PO# 123469 316.68
	100-222-430-0000-07	LIBRARY BOOKS	316.68
	VO# 300220	INV# 442332F BFA	PO# 123298 157.45
	100-222-430-0000-09	LIBRARY BOOKS	157.45
	VO# 300221	INV# 430821F FCMS	PO# 123154 18.46
	100-222-430-0000-14	LIBRARY BOOKS	18.46
204733	05/09/2019	316020 FORMS & SUPPLY, INC.	1,824.05
	VO# 300266	INV# 5021775-0 BFA	PO# 123871 743.24
	100-114-410-0000-09	HIGH SCH SUPPLIES	743.24
	VO# 300267	INV# 5016038-0 BFA	PO# 123797 1,080.81
	100-114-410-0000-09	HIGH SCH SUPPLIES	1,080.81
204734	05/09/2019	870657 FOUNDATION FOR PROFESSIONAL DEV.	350.00
	VO# 300284	INV# REIMBURSE OVER PAYMENT	350.00
	100-113-120-0000-01	ELEMENTARY SUB SALARIES	350.00
204735	05/09/2019	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
	VO# 300280	INV# FOUNDERS FOUNDERS	100.00
	100-000-455-0005-10	CREDIT UNION	100.00
204736	05/09/2019	865289 JOHN FOWLER	500.00
	VO# 300265	INV# 05-01 WELLFORD	PO# 123794 500.00
	100-112-323-0000-05	PURCHASED SERVICES	500.00
204737	05/09/2019	865994 EMPLOYEE VENDOR	234.35
	VO# 300247	INV# BERKELY SCHOOLS TECHNOLOGY	234.35
	100-266-332-0000-10	TRAVEL - TECHNOLOGY	234.35
204738	05/09/2019	860512 GREENVILLE TURF & TRACTOR, INC.	309.28
	VO# 300167	INV# Z43673	PO# 123680 309.28

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	309.28
204739	05/09/2019	860541 HALLIGAN MAHONEY & WILLIAMS	1,968.80
	VO# 300249	INV# 13279	1,968.80
		LEGAL FEES	
		100-231-319-0000-10 LEGAL SERVICES	1,968.80
204740	05/09/2019	861737 HELENA AGRI-ENTERPRISES, LLC	2,487.75
	VO# 300170	INV# 61392910 PO# 123629	2,487.75
		MAINT	
		100-254-410-0000-08 SUPPLIES	2,487.75
204741	05/09/2019	866618 EMPLOYEE VENDOR	163.50
	VO# 300271	INV# MILEAGE	163.50
		BERRY	
		100-113-332-0000-10 ELEMENTARY TRAVEL	163.50
204742	05/09/2019	868303 HIT SERVICES, LLC	429.24
	VO# 300209	INV# 4315 PO# 122622	102.04
		IEP'S	
		203-214-310-0000-10 TECHNICAL SERVICES	102.04
	VO# 300210	INV# 4298 PO# 122622	327.20
		IEP'S	
		203-214-310-0000-10 TECHNICAL SERVICES	327.20
204743	05/09/2019	868462 HONORSGRADUATION.COM	141.60
	VO# 300225	INV# 136278 PO# 123667	141.60
		BYRNES	
		100-114-410-2100-08 ROTC SUPPLIES	141.60
* 204745	05/09/2019	415045 JC SECURITY	3,870.25
	VO# 300172	INV# CROSSING PO# 119831	3,870.25
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,870.25
* 204748	05/09/2019	867477 LEFLER ELECTRONICS, INC.	288.75
	VO# 300171	INV# 63334 PO# 123752	288.75
		BERRY	
		100-254-323-0000-12 REPAIRS & MAINTENANCE	288.75
204749	05/09/2019	869218 LENOVO (UNITED STATES), INC.	112.35
	VO# 300206	INV# 6451638912 PO# 123792	112.35
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	112.35
* 204751	05/09/2019	861773 MASSMUTUAL	1,448.05
	VO# 300278	INV# MASS	1,448.05
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	930.88
		100-000-484-0000-00 MATCHING RETIREMENT	517.17

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 204753	05/09/2019	867057 CONRAD MCCALLISTER	150.00
	VO# 300182	INV# 6210	75.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	75.00
	VO# 300243	INV# 6228	75.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	75.00
204754	05/09/2019	864814 GEORGE MCCARROLL	150.00
	VO# 300255	INV# TRACK	150.00
		TRACK	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	150.00
204755	05/09/2019	861912 BRUCE D. MCLEAN	150.00
	VO# 300293	INV# CELLO	150.00
		SECTIONALS	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	150.00
204756	05/09/2019	864206 METLIFE C/O FASCORE, LLC	1,029.54
	VO# 300276	INV# METLIFE	1,029.54
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	661.85
	100-000-484-0000-00	MATCHING RETIREMENT	367.69
204757	05/09/2019	868075 JOHNNY L. NESBITT	1,998.25
	VO# 300286	INV# SUPPLEMENT	1,998.25
		SUPPLEMENT	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	1,998.25
* 204759	05/09/2019	863999 OTICON, INC.	1,276.25
	VO# 300294	INV# 19078	540.00
		SQ29181	
	100-125-540-0000-10	HH - EQUIPMENT	540.00
	VO# 300295	INV# 18480	736.25
		SQ29170	
	100-125-540-0000-10	HH - EQUIPMENT	736.25
204760	05/09/2019	870655 PALMETTO SOUTHERN, INC.	1,151.27
	VO# 300273	INV# 76830	1,151.27
		TRANSPORTATION	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,151.27
* 204762	05/09/2019	870437 PERMACARD	267.50
	VO# 300234	INV# 200720	267.50
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	267.50
204763	05/09/2019	583750 PIEDMONT NATURAL GAS COMPANY	1,066.30
	VO# 300174	INV# 9001515605001	215.71
		BERRY	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-470-0001-12 FUEL		215.71
	VO# 300175	INV# 7001140680001		255.83
		WELLFORD		
		100-254-470-0001-05 FUEL		255.83
	VO# 300176	INV# 7002244021001		265.80
		FCMS		
		100-254-470-0001-14 FUEL		265.80
	VO# 300177	INV# 2001112057001		328.96
		RIVER RIDGE		
		100-254-470-0001-11 FUEL		328.96
* 204765	05/09/2019	866549 PROJECT LEAD THE WAY		3,254.00
	VO# 300236	INV# 169740	PO# 123433	3,254.00
		BYRNES		
		207-224-312-0400-08 04- PROF DEV - CATE		3,254.00
204766	05/09/2019	629050 EMPLOYEE VENDOR		239.80
	VO# 300162	INV# MILEAGE		239.80
		ADMIN		
		100-266-332-0000-10 TRAVEL - TECHNOLOGY		239.80
204767	05/09/2019	642000 SALEM PRESS		163.80
	VO# 300272	INV# 164226	PO# 121460	163.80
		BYRNES		
		100-222-430-0000-08 LIBRARY BOOKS		163.80
204768	05/09/2019	704000 SC RETIREMENT SYSTEM		25,224.39
	VO# 300288	INV# RETIREMENT		25,224.39
		RETIREMENT		
		100-113-220-0000-10 RETIREMENT		25,224.39
204769	05/09/2019	712419 SC TAX COMMISSION		283.10
	VO# 300282	INV# TAX LEVY		283.10
		TAX LEVY		
		100-000-455-0046-00 TAX LEVY		283.10
204770	05/09/2019	867410 SC HOSA		360.00
	VO# 300245	INV# 99427460	PO# 123528	360.00
		BYRNES		
		207-271-332-1020-08 10-HOSA TRAVEL		360.00
* 204772	05/09/2019	680200 SIMS TIRE & AUTO		1,003.74
	VO# 300169	INV# 7969	PO# 122139	1,003.74
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		1,003.74
204773	05/09/2019	639000 SJWD WATER DISTRICT		3,175.84
	VO# 300197	INV# 631		1,141.14
		RIVER RIDGE		
		100-254-321-0003-11 WATER & SEWER		1,141.14

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 300198	INV# 51061 BERRY/FCMS	1,003.66
	100-254-321-0003-12	WATER & SEWER	501.83
	100-254-321-0003-14	WATER & SEWER	501.83
	VO# 300199	INV# 51062 BERRY	166.68
	100-254-321-0003-12	WATER & SEWER	166.68
	VO# 300292	INV# 636 REIDVILLE	864.36
	100-254-321-0003-03	WATER & SEWER	864.36
204774	05/09/2019	870647 GLOVER L. SMILEY, JR.	125.00
	VO# 300256	INV# TRACK TRACK	125.00
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	125.00
204775	05/09/2019	688815 EMPLOYEE VENDOR	277.95
	VO# 300205	INV# MILEAGE ADMIN	277.95
	100-213-332-0000-10	HEALTH TRAVEL	277.95
204776	05/09/2019	866631 EMPLOYEE VENDOR	380.41
	VO# 300164	INV# COLUMBIA ADMIN	106.82
	100-212-332-0000-10	TRAVEL FOR TESTING WORKSHOPS	106.82
	VO# 300165	INV# MYRTLE BCH ADMIN	273.59
	100-212-332-0000-10	TRAVEL FOR TESTING WORKSHOPS	273.59
204777	05/09/2019	863889 SOLIANT HEALTH	12,474.00
	VO# 300184	INV# 10468514 MONTEMAYOR	2,250.00
	PO# 122509		2,250.00
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER	2,250.00
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER	0.00
	VO# 300185	INV# 10468484 MCCAULEY	2,325.00
	PO# 121448		2,325.00
	100-127-311-0000-07	CONTRACTED SPED	2,325.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 300186	INV# 10468498 WEINKLE	1,632.00
	PO# 120481		1,632.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,632.00
	VO# 300187	INV# 10468494 WAKEFIELD	1,260.00
	PO# 121448		1,260.00
	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	1,260.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 300188	INV# 10468479	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# 300189	INV# 10468470	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# 300196	INV# 10472439	PO# 120481	1,632.00
		WEINKLE		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,632.00
204778	05/09/2019	733900 SPARTANBURG CTY SCHOOL DIST. SIX		130.44
	VO# 300208	INV# 20190039		130.44
		INTERPRETER		
	100-212-313-0000-10	INTERPRETING SERVICES		130.44
* 204780	05/09/2019	745646 STAPLES ADVANTAGE		289.16
	VO# 300168	INV# 3410978987	PO# 123611	289.16
		MAINT		
	100-254-410-0000-03	SUPPLIES		289.16
204781	05/09/2019	866306 TENNANT SALES AND SERVICE CO.		115.19
	VO# 300290	INV# 916251879	PO# 123832	115.19
		CLEANING		
	100-254-410-1600-10	SUPPLIES - CLEANING		115.19
204782	05/09/2019	867461 TIM THIGPEN		200.00
	VO# 300254	INV# TRACK		200.00
		TRACK		
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER		200.00
* 204786	05/09/2019	860450 EMPLOYEE VENDOR		109.00
	VO# 300251	INV# COLUMBIA		109.00
		ADMIN		
	100-232-332-0000-10	SUPERINTENDENT TRAVEL		109.00
* 204788	05/09/2019	866724 VALIC RETIREMENT SERVICES COMPANY		820.67
	VO# 300279	INV# VALIC		820.67
		VALIC		
	100-000-457-0079-00	AMERICAN GEN - OPT RET		527.58
	100-000-484-0000-00	MATCHING RETIREMENT		293.09
204789	05/09/2019	804250 VERIZON WIRELESS		4,103.01
	VO# 300202	INV# 9828736114	PO# 120374	4,103.01
		223783073-00001		
	100-254-340-0000-10	TELEPHONE		4,103.01

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
204790	05/09/2019	820000 WASTE MANAGEMENT	6,860.54
	VO# 300287	INV# 3019935-2105-5 PO# 119957	6,860.54
		MAINT	
	100-254-321-0004-01	GARBAGE COLLECTION	545.58
	100-254-321-0004-02	GARBAGE COLLECTION	545.58
	100-254-321-0004-03	GARBAGE COLLECTION	545.58
	100-254-321-0004-04	GARBAGE COLLECTION	545.58
	100-254-321-0004-05	GARBAGE COLLECTION	272.79
	100-254-321-0004-06	GARBAGE COLLECTION	545.58
	100-254-321-0004-07	GARBAGE COLLECTION	545.58
	100-254-321-0004-08	GARBAGE COLLECTION	1,091.16
	100-254-321-0004-09	GARBAGE COLLECTION	545.58
	100-254-321-0004-11	GARBAGE COLLECTION	545.58
	100-254-321-0004-12	GARBAGE COLLECTION	545.58
	100-254-321-0004-14	GARBAGE COLLECTION	545.58
	884-254-321-0004-20	GARBAGE COLLECTION - MTCC	40.79
* 204792	05/09/2019	868546 STEPHANIE WELLS	800.00
	VO# 300241	INV# READ TO SUCCEED	800.00
		READ TO SUCCEED	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	800.00
* 204795	05/09/2019	869769 WINDSORVACPARTS.COM	375.80
	VO# 300250	INV# 2738 PO# 123229	375.80
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	351.42
	100-254-410-1600-10	SUPPLIES - CLEANING	24.38
* 204797	05/09/2019	869857 WORLDWIDE INTERACTIVE NETWORK, INC.	15,622.00
	VO# 300296	INV# 2019-5-70 PO# 123277	15,622.00
		ADMIN	
	100-212-410-0000-10	TESTING SUPPLIES	15,622.00
204798	05/09/2019	867573 CLAYTON WORTHY	150.00
	VO# 300258	INV# TRACK	150.00
		TRACK	
	100-271-313-5000-08	OFFICIALS - BOYS SOCCER	150.00
204799	05/16/2019	390470 ACADEMIC THERAPY PUBLICATIONS	585.20
	VO# 300525	INV# 251149 PO# 123593	585.20
		MTCC	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	532.00
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	53.20
* 204801	05/16/2019	863491 ADW INC.	225.00
	VO# 300513	INV# 58104 PO# 123753	225.00
		MAINT	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	225.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
204802	05/16/2019	039000 R.D. ANDERSON APPLIED ATC	56,587.99
	VO# 300477	INV# 9/10 18-19 TUITION	56,587.99
	100-115-371-9000-08	R D A TAX RELIEF REIMBURSEMENT	56,587.99
204803	05/16/2019	066750 BEECH SPRINGS INTERMEDIATE SCHOOL	1,512.00
	VO# 300473	INV# REIMBURE PO# 123801 BEECH	1,512.00
	201-211-410-0000-06	PARENT INVOLVEMENT SUPPLIES	1,512.00
204804	05/16/2019	870278 JACOB LANE BEMBENEK	200.00
	VO# 300411	INV# SECURITY BYRNES	200.00
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	200.00
204805	05/16/2019	860601 BERNHARDT HOUSE OF VIOLINS	1,803.94
	VO# 300589	INV# 168740 PO# 123643 FCMS	44.52
	100-113-323-0060-14	REPAIR - ORCHESTRA	44.52
	VO# 300590	INV# 168738 PO# 123643 FCMS	55.00
	100-113-323-0060-14	REPAIR - ORCHESTRA	55.00
	VO# 300591	INV# 168736 PO# 123643 FCMS	200.00
	100-113-323-0060-14	REPAIR - ORCHESTRA	200.00
	VO# 300703	INV# 169189 PO# 123642 FCMS	1,504.42
	100-113-540-0060-14	ORCHESTRA EQUIPMENT	1,504.42
* 204807	05/16/2019	867459 BRIDGE TEK SOLUTIONS, LLC	18,662.16
	VO# 300526	INV# 7597 PO# 123875 ADMIN	142.41
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	142.41
	VO# 300527	INV# 7501 PO# 123622 ADMIN	18,519.75
	817-113-545-0000-10	EQUIP-PROMETHEAN BOARDS-HEALTH GRAN	18,519.75
* 204809	05/16/2019	863419 CAROLINA BUS SALES & SERVICE, LLC	2,787.92
	VO# 300438	INV# 4293 PO# 123944 ONSITE	539.73
	100-255-330-0000-10	BUS REPAIRS	539.73
	VO# 300439	INV# 4292 PO# 123944 CG63197	1,449.51
	100-255-330-0000-10	BUS REPAIRS	1,449.51
	VO# 300453	INV# 4290 PO# 123887 CG69418	798.68
	100-255-330-0000-10	BUS REPAIRS	798.68
* 204811	05/16/2019	123575 CDW GOVERNMENT	62,048.29

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 300310	INV# SDQ8047	PO# 123516	3,954.72
		REIDVILLE		
	500-253-540-0000-03	EQUIPMENT		3,954.72
	VO# 300311	INV# SDH5076	PO# 123516	4,580.22
		REIDVILLE		
	500-253-540-0000-03	EQUIPMENT		4,580.22
	VO# 300440	INV# SFT1778	PO# 123516	14,712.65
		ADMIN		
	500-253-540-0000-03	EQUIPMENT		14,712.65
	500-253-540-0000-03	EQUIPMENT		0.00
	VO# 300441	INV# SFK4499	PO# 123516	38,800.70
		ADMIN		
	500-253-540-0000-03	EQUIPMENT		38,800.70
204812	05/16/2019	866552 CLEGG'S TERMITE & PEST CONTROL, LLC		4,882.50
	VO# 300556	INV# 3676736	PO# 119797	49.50
		ADMIN		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		49.50
	VO# 300557	INV# 3673506	PO# 119797	1,200.00
		ACES		
	100-254-323-0000-04	REPAIRS AND MAINTENANCE		1,200.00
	VO# 300558	INV# 3690974	PO# 119797	49.50
		ACES		
	100-254-323-0000-04	REPAIRS AND MAINTENANCE		49.50
	VO# 300559	INV# 3687522	PO# 119797	49.50
		DUNCAN		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		49.50
	VO# 300560	INV# 3691128	PO# 119797	49.50
		LYMAN		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		49.50
	VO# 300561	INV# 3678326	PO# 119797	49.50
		REIDVILLE		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		49.50
	VO# 300562	INV# 3678327	PO# 119797	49.50
		RIVER RIDGE		
	100-254-323-0000-11	REPAIRS AND MAINTENANCE		49.50
	VO# 300563	INV# 3691129	PO# 119797	49.50
		WELLFORD		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		49.50
	VO# 300564	INV# 3683643	PO# 119797	1,700.00
		BEECH		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		1,700.00
	VO# 300565	INV# 3690976	PO# 119797	49.50
		BEECH		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		49.50
	VO# 300566	INV# 3676741	PO# 119797	49.50

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BERRY	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 300567	INV# 3691127	PO# 119797 49.50
		HILL	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	49.50
	VO# 300568	INV# 3676740	PO# 119797 49.50
		FCMS	
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	49.50
	VO# 300569	INV# 3690975	PO# 119797 49.50
		BFA	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	49.50
	VO# 300570	INV# 3672682	PO# 119797 1,200.00
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	1,200.00
	VO# 300571	INV# 3687523	PO# 119797 49.50
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	49.50
	VO# 300572	INV# 3676735	PO# 119797 49.50
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 300573	INV# 3676734	PO# 119797 89.50
		TRANSPORTATION	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	89.50
* 204816	05/16/2019	242400 DIVERSIFIED ELECTRONICS, INC.	145.52
	VO# 300582	INV# 166008048	PO# 123946 145.52
		FCMS	
		100-113-410-0000-14 ELEMENTARY SUPPLIES	145.52
204817	05/16/2019	254000 DUKE ENERGY	13,166.39
	VO# 300448	INV# 0000627390	391.38
		BEECH	
		100-254-470-0002-06 ELECTRICITY	391.38
	VO# 300449	INV# 1821491171	6,169.57
		HILL	
		100-254-470-0002-07 ELECTRICITY	6,169.57
	VO# 300450	INV# 1172934249	6,588.17
		LYMAN	
		100-254-470-0002-02 ELECTRICITY	6,588.17
	VO# 300451	INV# 1859144525	17.27
		ADMIN	
		100-254-470-0002-10 ELECTRICITY	17.27
204818	05/16/2019	256000 DUNCAN ELEM SCHOOL	869.40
	VO# 300592	INV# REIMBURSE	PO# 123646 869.40
		DUNCAN	
		100-112-323-0000-01 PURCHASED SERVICES	522.50

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-224-410-0000-01 SUPPLIES-STAFF DEVELOPMENT	346.90	
204819	05/16/2019	868848 EDU HEALTHCARE,LLC		6,890.00
	VO# 300306	INV# 23905	PO# 123153	2,275.00
		REID		
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,275.00	
	VO# 300307	INV# 23904	PO# 120482	780.00
		WINSLOW		
		203-126-311-0000-10 SPEECH PURCH SERVICES	780.00	
	VO# 300699	INV# 24102	PO# 123153	1,560.00
		WINSLOW		
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,560.00	
	VO# 300700	INV# 24103	PO# 123153	2,275.00
		REID		
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,275.00	
204820	05/16/2019	868406 EDUCATION RESOURCE GROUP, LLC		5,500.00
	VO# 300709	INV# 2505	PO# 123984	5,500.00
		BEECH		
		210-224-312-0000-06 TITLE IV PROF DEV PURCH SERV	5,500.00	
204821	05/16/2019	867345 ELEVATION HEALTHCARE, LLC		2,388.75
	VO# 300478	INV# 29334-435	PO# 120483	2,388.75
		MONROE		
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,388.75	
204822	05/16/2019	868627 EMPLOYEE VENDOR		132.98
	VO# 300696	INV# LEXINGTON		132.98
		DUNCAN		
		264-224-312-3530-10 STAFF DEV - TITLE III - ESOL GRANT	132.98	
204823	05/16/2019	860899 FAST LUBE OF LYMAN, INC.		100.60
	VO# 300519	INV# 124247	PO# 123939	50.30
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	50.30	
	VO# 300520	INV# 124162	PO# 123883	50.30
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	50.30	
204824	05/16/2019	861795 EMPLOYEE VENDOR		445.81
	VO# 300442	INV# COLUMBIA		107.91
		MTCC		
		203-223-332-0000-10 TRAVEL-ADMIN	107.91	
	VO# 300443	INV# MYRTLE BCH		272.50
		MTCC		
		203-223-332-0000-10 TRAVEL-ADMIN	272.50	
	VO# 300444	INV# MILEAGE		65.40
		MTCC		
		203-223-332-0000-10 TRAVEL-ADMIN	65.40	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 204826	05/16/2019	306000 FISHER SCIENTIFIC	369.99
	VO# 300584	INV# 5930289 FCMS	369.99
		PO# 122912	
		326-113-410-0000-14 SCIENCE KITS	369.99
204827	05/16/2019	311800 FLINN SCIENTIFIC, INC.	314.10
	VO# 300460	INV# 2338707	314.10
		PO# 123674	
		BYRNES	
		100-114-410-0072-08 SCIENCE DEPT SUPPLIES	314.10
204828	05/16/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	886.77
	VO# 300419	INV# 474335A	479.61
		PO# 123701	
		BFA	
		100-222-430-0000-09 LIBRARY BOOKS	479.61
	VO# 300420	INV# 472278A	407.16
		PO# 123651	
		REDIVILLE	
		100-222-430-0000-03 LIBRARY BOOKS	407.16
204829	05/16/2019	316020 FORMS & SUPPLY, INC.	1,441.27
	VO# 300461	INV# 5015334-0	352.46
		PO# 123671	
		BYRNES	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	352.46
	VO# 300462	INV# 5015334-1	12.82
		PO# 123671	
		BYRNES	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	12.82
	VO# 300577	INV# 5027681-0	980.09
		PO# 123888	
		BEECH	
		210-172-410-0000-06 SUPPLIES - SUMMMER STEM CAMP	980.09
	VO# 300578	INV# 5027681-1	32.98
		PO# 123888	
		BEECH	
		210-172-410-0000-06 SUPPLIES - SUMMMER STEM CAMP	32.98
	VO# 300581	INV# 4977162-0	62.92
		PO# 123441	
		FCMS	
		100-113-410-0000-14 ELEMENTARY SUPPLIES	62.92
204830	05/16/2019	358000 GREER COMMISSION OF PUBLIC WORKS	7,864.55
	VO# 300421	INV# 174362000	65.03
		ADMIN	
		100-254-470-0001-10 FUEL	65.03
	VO# 300422	INV# 174360000	29.08
		MAINT	
		100-254-470-0001-10 FUEL	29.08
	VO# 300423	INV# 176420000	22.98
		MTCC	
		100-254-470-0001-10 FUEL	22.98
	VO# 300424	INV# 174212500	494.66
		BEECH	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-0001-06 FUEL	494.66
	VO# 300425	INV# 174207500 BFA	593.17
		100-254-470-0001-09 FUEL	593.17
	VO# 300426	INV# 172032600 HILL	444.67
		100-254-470-0001-07 FUEL	444.67
	VO# 300427	INV# 174210000 DUNCAN	507.51
		100-254-470-0001-01 FUEL	507.51
	VO# 300428	INV# 174027500 BYRNES	5,363.94
		100-254-470-0001-08 FUEL	5,363.94
	VO# 300429	INV# 174030000 BYRNES	48.61
		100-254-470-0001-08 FUEL	48.61
	VO# 300430	INV# 1730281001 BYRNES	37.88
		100-254-470-0001-08 FUEL	37.88
	VO# 300431	INV# 172006800 LYMAN	257.02
		100-254-470-0001-02 FUEL	257.02
204831	05/16/2019	861817 EMPLOYEE VENDOR	
	VO# 300469	INV# COLUMBIA BFA	106.93
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	106.93
* 204833	05/16/2019	869912 HARPER CORPORATION	
	VO# 300474	INV# #15 REIDVILLE	1,865,926.81
		500-253-520-0000-03 BUILDING	1,865,926.81
204834	05/16/2019	378850 DANNY HART	
	VO# 300528	INV# CROSSING CROSSING	50.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
	VO# 300529	INV# CROSSING CROSSING	50.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
	VO# 300530	INV# CROSSING CROSSING	25.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 300531	INV# CROSSING CROSSING	25.00
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 300532	INV# CROSSING	25.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 300533	INV#	CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 300534	INV#	CROSSING	25.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	25.00
VO# 300535	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
VO# 300536	INV#	CROSSING	50.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	50.00
204835	05/16/2019	870576 HERITAGE FOODSERVICE GROUP,INC.	1,756.56
VO# 300549	INV#	0005763304 PO# 123654	1,510.24
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	1,510.24
VO# 300550	INV#	0005763548 PO# 123430	123.48
		MAINT	
100-254-410-0000-03		SUPPLIES	123.48
VO# 300551	INV#	0005758608 PO# 123430	37.04
		MAINT	
100-254-410-0000-03		SUPPLIES	37.04
VO# 300697	INV#	0005755096 PO# 123430	85.80
		MAINT	
100-254-410-0000-03		SUPPLIES	85.80
204836	05/16/2019	415045 JC SECURITY	3,870.25
VO# 300476	INV#	CROSSING PO# 119831	3,870.25
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	3,870.25
204837	05/16/2019	422000 JOHNSONS ACE HARDWARE	2,406.19
VO# 300312	INV#	171727 PO# 123333	2.53
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	2.53
VO# 300313	INV#	171735 PO# 123333	282.45
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	282.45
VO# 300314	INV#	171748 PO# 123333	13.33
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	13.33
VO# 300315	INV#	171765 PO# 123333	8.28
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	8.28

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 300316		INV# 171766	PO# 123333	8.11
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.11
VO# 300317		INV# 171768	PO# 123333	12.48
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		12.48
VO# 300318		INV# 171795	PO# 123333	2.24
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.24
VO# 300319		INV# 171796	PO# 123333	3.83
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		3.83
VO# 300320		INV# 171801	PO# 123333	39.61
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		39.61
VO# 300321		INV# 171814	PO# 123333	42.74
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		42.74
VO# 300322		INV# 171817	PO# 123333	20.93
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		20.93
VO# 300323		INV# 171819	PO# 123333	37.40
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		37.40
VO# 300324		INV# 171822	PO# 123333	3.20
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		3.20
VO# 300325		INV# 171824	PO# 123333	22.02
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		22.02
VO# 300326		INV# 171825	PO# 123333	9.19
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.19
VO# 300327		INV# 171828	PO# 123333	4.91
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.91
VO# 300328		INV# 171834	PO# 123333	67.13
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		67.13
VO# 300329		INV# 171836	PO# 123333	33.66
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		33.66
VO# 300330		INV# 171838	PO# 123333	52.36
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		52.36

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 300331		INV# 171844	PO# 123333	10.69
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.69
VO# 300332		INV# 171847	PO# 123333	6.20
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.20
VO# 300333		INV# 171852	PO# 123333	64.15
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		64.15
VO# 300334		INV# 171860	PO# 123333	39.52
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		39.52
VO# 300335		INV# 171865	PO# 123333	16.03
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.03
VO# 300336		INV# 171866	PO# 123333	-40.65
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		-40.65
VO# 300337		INV# 171873	PO# 123333	68.31
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		68.31
VO# 300338		INV# 171874	PO# 123333	10.69
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.69
VO# 300339		INV# 171877	PO# 123333	13.90
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.90
VO# 300340		INV# 171884	PO# 123333	38.42
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		38.42
VO# 300341		INV# 171887	PO# 123333	41.43
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		41.43
VO# 300342		INV# 171891	PO# 123333	32.91
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		32.91
VO# 300343		INV# 171899	PO# 123333	3.26
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		3.26
VO# 300344		INV# 171925	PO# 123333	1.38
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		1.38
VO# 300345		INV# 171927	PO# 123333	34.21
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		34.21

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 300346		INV# 171930	PO# 123333		-5.36
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-5.36
VO# 300347		INV# 171934	PO# 123333		3.84
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.84
VO# 300348		INV# 171935	PO# 123333		51.09
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			51.09
VO# 300349		INV# 171944	PO# 123333		13.66
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.66
VO# 300350		INV# 171946	PO# 123333		6.41
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.41
VO# 300351		INV# 171955	PO# 123333		21.39
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.39
VO# 300352		INV# 171960	PO# 123333		13.90
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.90
VO# 300353		INV# 171978	PO# 123333		12.82
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.82
VO# 300354		INV# 171979	PO# 123333		11.21
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.21
VO# 300355		INV# 171983	PO# 123333		27.80
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			27.80
VO# 300356		INV# 171986	PO# 123333		25.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			25.44
VO# 300357		INV# 171992	PO# 123333		8.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.55
VO# 300358		INV# 171999	PO# 123333		85.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			85.55
VO# 300359		INV# 172001	PO# 123333		3.73
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.73
VO# 300360		INV# 172070	PO# 123333		4.27
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			4.27

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 300361		INV# 172071	PO# 123333	4.45
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.45
VO# 300362		INV# 172076	PO# 123333	10.69
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.69
VO# 300363		INV# 172086	PO# 123333	3.50
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		3.50
VO# 300364		INV# 172096	PO# 123333	11.29
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.29
VO# 300365		INV# 172104	PO# 123333	8.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.55
100-254-410-0000-10		OPERATIONAL SUPPLIES		0.00
VO# 300366		INV# 172105	PO# 123333	10.25
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.25
VO# 300367		INV# 172110	PO# 123333	27.79
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		27.79
VO# 300368		INV# 172114	PO# 123333	18.38
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.38
VO# 300369		INV# 172117	PO# 123333	24.59
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		24.59
VO# 300370		INV# 172130	PO# 123333	22.45
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		22.45
VO# 300371		INV# 172141	PO# 123333	5.54
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.54
VO# 300372		INV# 172154	PO# 123333	9.68
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.68
VO# 300373		INV# 17216	PO# 123333	21.38
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		21.38
VO# 300374		INV# 172189	PO# 123333	5.35
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.35
VO# 300375		INV# 172204	PO# 123333	42.34
		MAINT		

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-410-0000-10		OPERATIONAL SUPPLIES		42.34
VO# 300376		INV# 172208	PO# 123333	45.29
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		45.29
VO# 300377		INV# 172240	PO# 123333	44.88
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		44.88
VO# 300378		INV# 172241	PO# 123333	66.32
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		66.32
VO# 300379		INV# 172251	PO# 123333	1.50
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		1.50
VO# 300380		INV# 172256	PO# 123333	35.30
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		35.30
VO# 300381		INV# 172264	PO# 123333	57.76
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		57.76
VO# 300382		INV# 172272	PO# 123333	16.54
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.54
VO# 300383		INV# 172276	PO# 123333	38.51
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		38.51
VO# 300384		INV# 172295	PO# 123333	4.27
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.27
VO# 300385		INV# 172296	PO# 123333	9.62
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.62
VO# 300386		INV# 172300	PO# 123333	10.05
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.05
VO# 300387		INV# 172304	PO# 123333	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34
VO# 300388		INV# 172307	PO# 123333	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34
VO# 300389		INV# 172315	PO# 123333	35.25
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		35.25
VO# 300390		INV# 172322	PO# 123333	56.60
		MAINT		

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-410-0000-10		OPERATIONAL SUPPLIES		56.60
VO# 300391		INV# 172323	PO# 123333	2.99
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.99
VO# 300392		INV# 172330	PO# 123333	8.12
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.12
VO# 300393		INV# 172336	PO# 123333	36.23
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		36.23
VO# 300394		INV# 172342	PO# 123333	18.18
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.18
VO# 300395		INV# 172350	PO# 123333	20.00
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		20.00
VO# 300396		INV# 172356	PO# 123333	23.48
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		23.48
VO# 300397		INV# 172362	PO# 123333	28.88
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		28.88
VO# 300398		INV# 172382	PO# 123333	3.20
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		3.20
VO# 300399		INV# 172390	PO# 123333	12.57
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		12.57
VO# 300400		INV# 172419	PO# 123333	37.40
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		37.40
VO# 300401		INV# 172424	PO# 123333	17.10
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		17.10
VO# 300402		INV# 172426	PO# 123333	18.38
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.38
VO# 300403		INV# 172431	PO# 123333	14.43
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.43
VO# 300404		INV# 172450	PO# 123333	25.37
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		25.37
VO# 300405		INV# 172466	PO# 123333	69.54
		MAINT		

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-10 OPERATIONAL SUPPLIES		69.54
	VO# 300406	INV# 172468	PO# 123333	-69.54
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		-69.54
	VO# 300407	INV# 172484	PO# 123333	21.38
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		21.38
	VO# 300408	INV# 172486	PO# 123333	85.58
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		85.58
	VO# 300409	INV# 172498	PO# 123333	10.68
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		10.68
	VO# 300410	INV# 172531	PO# 123333	72.27
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		72.27
204838	05/16/2019	426500 JONES SCHOOL SUPPLY		498.40
	VO# 300579	INV# 1686893	PO# 123885	498.40
		DUNCAN		
		100-212-410-0000-01 GUIDANCE SUPPLIES		498.40
204839	05/16/2019	430000 JOSTENS		359.73
	VO# 300454	INV# N002729078	PO# 121946	359.73
		BYRNES		
		100-114-410-0050-08 HIGH SCH BAND SUPPLIES		359.73
* 204841	05/16/2019	861240 LAMINEX, INC.		653.00
	VO# 300574	INV# 92753	PO# 123684	653.00
		FCMS		
		100-113-540-0400-14 ELEM PE/ATHLETIC EQUIP		653.00
204842	05/16/2019	862361 TERRY LANE		100.00
	VO# 300415	INV# SECURITY		100.00
		BYRNES		
		100-258-399-0000-10 EXTRACURRICULAR SECURITY		100.00
* 204845	05/16/2019	863244 LOWES BUSINESS ACCT/SYNCB		1,292.57
	VO# 300522	INV# MAINT	PO# 123325	1,292.57
		MAINT		
		100-254-410-0000-08 SUPPLIES		140.26
		100-254-410-0000-10 OPERATIONAL SUPPLIES		1,152.31
* 204849	05/16/2019	595110 MERUS REFRESHMENT SERVICES, INC.		230.47
	VO# 300463	INV# 03148675	PO# 123827	230.47
		TRANSPORTATION		
		100-001-999-0000-00 MISC LOCAL REVENUE		0.00
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)		230.47
204850	05/16/2019	508035 CHRIS MILLER		100.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 300416	INV# SECURITY BYRNES	100.00
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	100.00
204851	05/16/2019	865998 EMPLOYEE VENDOR	100.00
	VO# 300432	INV# COLUMBIA BYRNES	100.00
	100-224-312-0000-08	STAFF DEVELOPMENT	100.00
204852	05/16/2019	863079 EMPLOYEE VENDOR	106.93
	VO# 300470	INV# COLUMBIA BFA	106.93
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL	106.93
204853	05/16/2019	519010 DONNIE MOORE	484.80
	VO# 300521	INV# CAPS CAPS	484.80
	100-254-410-0000-10	OPERATIONAL SUPPLIES	484.80
204854	05/16/2019	524300 MUSIC & ARTS	961.93
	VO# 300455	INV# 016802485 BYRNES	89.02
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	89.02
	VO# 300456	INV# 016802498 BYRNES	57.33
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	57.33
	VO# 300457	INV# 016802515 BYRNES	117.70
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	117.70
	VO# 300458	INV# 016803192 BYRNES	2.38
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	2.38
	VO# 300459	INV# 016803431 BYRNES	695.50
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	695.50
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	0.00
204855	05/16/2019	524750 MUSIC THEATRE INTERNATIONAL	910.00
	VO# 300585	INV# 686976-1 FCMS	910.00
	100-113-410-0070-14	DRAMA SUPPLIES	910.00
204856	05/16/2019	866928 NETZERO, USA	597.05
	VO# 300514	INV# 54198 MAINT	597.05
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	597.05
204857	05/16/2019	869977 JAMES OWENS	600.00
	VO# 300412	INV# SECURITY BYRNES	200.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	200.00
	VO# 300413	INV# SECURITY BYRNES	200.00
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	200.00
	VO# 300414	INV# SECURITY BYRNES	200.00
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	200.00
204858	05/16/2019	863787 PANCO INC.	
	VO# 300515	INV# 38299 MAINT	673.90
		PO# 123603	673.90
		100-254-410-0000-08 SUPPLIES	673.90
* 204860	05/16/2019	573000 J.W. PEPPER & SON, INC.	278.23
	VO# 300588	INV# 15A88916 FCMS	278.23
		PO# 123230	278.23
		100-113-410-0060-14 ORCHESTRA SUPPLIES	278.23
204861	05/16/2019	867243 PUBLIC CONSULTING GROUP, INC.	4,032.81
	VO# 300437	INV# 192789 MTCC	4,032.81
		PO# 120257	4,032.81
		293-221-445-0000-10 HORIZON/EXCENT LICENSE	4,032.81
204862	05/16/2019	863397 RIDELL/ALL AMERICAN SPORTS CORP.	2,878.29
	VO# 300466	INV# 950875234 FCMS	2,878.29
		PO# 123080	2,878.29
		100-113-540-0400-14 ELEM PE/ATHLETIC EQUIP	2,878.29
204863	05/16/2019	866535 EMPLOYEE VENDOR	130.80
	VO# 300711	INV# MILEAGE ADMIN	130.80
		100-263-380-0000-10 TRAVEL - INFO SERVICES DIRECTOR	130.80
* 204867	05/16/2019	711500 SC DEPT OF REVENUE	1,049.90
	VO# 300715	INV# APRIL SALES TAX APRIL SALES TAX	1,049.90
		600-256-670-0000-01 SALES TAX	40.86
		600-256-670-0000-02 SALES TAX	15.65
		600-256-670-0000-03 SALES TAX	13.70
		600-256-670-0000-04 SALES TAX	39.21
		600-256-670-0000-05 SALES TAX	35.26
		600-256-670-0000-06 SALES TAX	51.32
		600-256-670-0000-07 SALES TAX	50.14
		600-256-670-0000-08 SALES TAX	656.45
		600-256-670-0000-09 SALES TAX	9.12
		600-256-670-0000-11 SALES TAX	14.20
		600-256-670-0000-12 SALES TAX	40.41
		600-256-670-0000-14 SALES TAX	83.58

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
204868	05/16/2019	866659 SERVICE ASSOCIATES, INC.	718.75
	VO# 300701	INV# 5189 PO# 120851	531.25
		SERVICE	
	875-266-316-0000-10	TECHNOLOGY SERVICES	531.25
	VO# 300710	INV# 5222 PO# 120851	187.50
		SERVICE	
	875-266-316-0000-10	TECHNOLOGY SERVICES	187.50
204869	05/16/2019	866009 EMPLOYEE VENDOR	227.97
	VO# 300704	INV# MILEAGE	227.97
		BFA	
	100-233-332-0000-09	TRAVEL-ADMIN BFA	227.97
* 204871	05/16/2019	639000 SJWD WATER DISTRICT	371.16
	VO# 300298	INV# 307	40.26
		MTCC	
	100-254-321-0003-10	WATER & SEWER	40.26
	VO# 300446	INV# 264	85.99
		WELLFORD	
	100-254-321-0003-05	WATER & SEWER	85.99
	VO# 300447	INV# 263	244.91
		WELLFORD	
	100-254-321-0003-05	WATER & SEWER	244.91
204872	05/16/2019	863760 EMPLOYEE VENDOR	110.09
	VO# 300452	INV# MILEAGE	110.09
		BYRNES	
	203-214-332-0000-10	TRAVEL-PSYCH	110.09
204873	05/16/2019	868041 LAURA ANN RABY	6,310.70
	VO# 300548	INV# SPEECH PO# 120247	6,310.70
		APRIL EXP	
	203-126-311-0000-10	SPEECH PURCH SERVICES	6,310.70
204874	05/16/2019	683420 SMITHS ADDRESSING MACHINE SERVICES,INC.	712.89
	VO# 300702	INV# AR5459 PO# 123452	712.89
		ADMIN	
	100-263-410-0000-10	SUPPLIES-INFO SERVICES	712.89
204875	05/16/2019	863889 SOLIANT HEALTH	11,142.00
	VO# 300300	INV# 10486053 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# 300301	INV# 10486093 PO# 121448	1,125.00
		BLOCH	
	100-127-311-0000-07	CONTRACTED SPED	0.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-127-311-0000-08	PURCH SERVICES - RESOURCE		1,125.00
	100-127-311-0000-14	CONTRACTED SPED		0.00
	VO# 300302	INV# 10486101	PO# 121448	1,800.00
		WAKEFIELD		
	100-127-311-0000-07	CONTRACTED SPED		0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE		0.00
	100-127-311-0000-14	CONTRACTED SPED		1,800.00
	VO# 300303	INV# 10486034	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# 300304	INV# 10485871	PO# 120481	1,632.00
		WEINKLE		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,632.00
	VO# 300305	INV# 10486018	PO# 122509	2,010.00
		MONTEMAYOR		
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER		2,010.00
204876	05/16/2019	713000 SOUTHEASTERN PAPER GROUP		34,761.37
	VO# 300479	INV# 4467743	PO# 123926	972.37
		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		972.37
	100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		0.00
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		0.00
	100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		0.00
	100-254-410-1600-08	SUPPLIES - CLEANING		0.00
	100-254-410-1600-09	SUPPLIES - CLEANING		0.00
	100-254-410-1600-10	SUPPLIES - CLEANING		0.00
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		0.00
	100-254-410-1600-12	SUPPLIES-CLEANING		0.00
	100-254-410-1600-14	SUPPLIES-CLEANING FCMS		0.00
	VO# 300480	INV# 4434386	PO# 123926	128.40
		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		128.40
	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

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300481	INV# 4488828	PO# 123926	895.41
	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	895.41
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300482	INV# 4467719	PO# 123926	1,114.14
	DUNCAN		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	1,114.14
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300483	INV# 4434385	PO# 123926	140.74
	DUNCAN		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	140.74
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

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300484	INV# 4480006	PO# 123926	163.20
	DUNCAN		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	163.20
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300485	INV# 4488666	PO# 123926	1,601.82
	DUNCAN		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	1,601.82
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300486	INV# 4467779	PO# 123926	723.23
	LYMAN		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-02		SUPPLIES-CLEANING	723.23
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300487	INV# 4488852	PO# 123926	1,580.00
	LYMAN		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	1,580.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300488	INV# 4467770	PO# 123926	1,235.99
	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	1,235.99
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

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 300489		INV# 4488778	PO# 123926		676.19
		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			676.19
100-254-410-1600-04		SUPPLIES-CLEANING			0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD			0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS			0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL			0.00
100-254-410-1600-08		SUPPLIES - CLEANING			0.00
100-254-410-1600-09		SUPPLIES - CLEANING			0.00
100-254-410-1600-10		SUPPLIES - CLEANING			0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			0.00
100-254-410-1600-12		SUPPLIES-CLEANING			0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			0.00
VO# 300490		INV# 4467766	PO# 123926		1,697.38
		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			1,697.38
100-254-410-1600-12		SUPPLIES-CLEANING			0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			0.00
VO# 300491		INV# 4488738	PO# 123926		1,521.74
		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

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	1,521.74
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300492	INV# 4467791	PO# 123926	1,383.57
		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	1,383.57
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300493	INV# 4488919	PO# 123926	1,129.02
		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	1,129.02
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300494	INV# 4467736	PO# 123926	1,189.08
		BEECH	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	1,189.08
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300495	INV# 4434387	PO# 123926	47.09
	BEECH		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	47.09
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300496	INV# 4488688	PO# 123926	1,337.66
	BEECH		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	1,337.66
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300497	INV# 4467754	PO# 123926	1,359.58
	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

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
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	1,359.58
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300498	INV# 4488716	PO# 123926	1,495.19
	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	1,495.19
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300499	INV# 4467788	PO# 123926	892.63
	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	892.63
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300500	INV# 4488890	PO# 123926	879.63
	HILL		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
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	879.63
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300501	INV# 4467748	PO# 123926	986.52
	FCMS		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	986.52
VO# 300502	INV# 4489343	PO# 123926	1,210.39
	FCMS		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	0.00
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	1,210.39

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO#	300503	INV# 4467705	PO#	123926	1,278.17
		BFA			
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			1,278.17
100-254-410-1600-10		SUPPLIES - CLEANING			0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			0.00
100-254-410-1600-12		SUPPLIES-CLEANING			0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			0.00
VO#	300504	INV# 4434384	PO#	123926	93.65
		BFA			
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			93.65
100-254-410-1600-10		SUPPLIES - CLEANING			0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE			0.00
100-254-410-1600-12		SUPPLIES-CLEANING			0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			0.00
VO#	300505	INV# 4488639	PO#	123926	1,001.98
		BFA			
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			1,001.98
100-254-410-1600-10		SUPPLIES - CLEANING			0.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300506	INV# 4467690	PO# 123926	2,390.39
	BYRNES		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	2,390.39
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300507	INV# 44787661	PO# 123926	1,313.72
	BYRNES		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00
100-254-410-1600-08		SUPPLIES - CLEANING	1,313.72
100-254-410-1600-09		SUPPLIES - CLEANING	0.00
100-254-410-1600-10		SUPPLIES - CLEANING	0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	0.00
100-254-410-1600-12		SUPPLIES-CLEANING	0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	0.00
VO# 300508	INV# 4488605	PO# 123926	2,567.57
	BYRNES		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	0.00
100-254-410-1600-02		SUPPLIES-CLEANING	0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	0.00
100-254-410-1600-04		SUPPLIES-CLEANING	0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	0.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-410-1600-08		SUPPLIES - CLEANING		2,567.57
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		0.00
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 300509		INV# 4478657	PO# 123926	862.51
		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		862.51
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 300510		INV# 4479179	PO# 123926	89.86
		MAINT		
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.00
100-254-410-1600-02		SUPPLIES-CLEANING		0.00
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.00
100-254-410-1600-04		SUPPLIES-CLEANING		0.00
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.00
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		0.00
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		0.00
100-254-410-1600-08		SUPPLIES - CLEANING		0.00
100-254-410-1600-09		SUPPLIES - CLEANING		0.00
100-254-410-1600-10		SUPPLIES - CLEANING		89.86
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		0.00
100-254-410-1600-12		SUPPLIES-CLEANING		0.00
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.00
VO# 300511		INV# 4488451	PO# 123926	90.64
		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

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	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	90.64
	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
	VO# 300512	INV# 4488556	PO# 123926
		MAINT	711.91
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	0.00
	100-254-410-1600-02	SUPPLIES-CLEANING	0.00
	100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE	0.00
	100-254-410-1600-04	SUPPLIES-CLEANING	0.00
	100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD	0.00
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS	0.00
	100-254-410-1600-07	SUPPLIES-CLEANING D R HILL	0.00
	100-254-410-1600-08	SUPPLIES - CLEANING	0.00
	100-254-410-1600-09	SUPPLIES - CLEANING	0.00
	100-254-410-1600-10	SUPPLIES - CLEANING	711.91
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE	0.00
	100-254-410-1600-12	SUPPLIES-CLEANING	0.00
	100-254-410-1600-14	SUPPLIES-CLEANING FCMS	0.00
204877	05/16/2019	863901 SOUTHEASTERN CHILDRENS HOME, INC.	2,107.53
	VO# 300445	INV# 1787	2,107.53
		TUTORING	
	221-114-311-3510-10	N & D - PURCHASED SERVICES	2,052.67
	221-114-410-3510-10	N & D - SUPPLIES	54.86
204878	05/16/2019	866738 SOUTHERN REEL SOLUTIONS, LLC	925.00
	VO# 300518	INV# 1935	PO# 123800
		MAINT	925.00
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	925.00
204879	05/16/2019	711505 SPIRIT COMMUNICATIONS	126.20
	VO# 300691	INV# 1512561	500300
		500300	126.20
	100-254-340-0000-01	TELEPHONE	5.70
	100-254-340-0000-03	TELEPHONE	6.72
	100-254-340-0000-05	TELEPHONE	2.88
	100-254-340-0000-06	TELEPHONE	7.08
	100-254-340-0000-07	TELEPHONE	10.94
	100-254-340-0000-08	TELEPHONE	25.75

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-254-340-0000-09	TELEPHONE		8.39
	100-254-340-0000-10	TELEPHONE		31.89
	100-254-340-0000-10	TELEPHONE		5.86
	100-254-340-0000-10	TELEPHONE		0.41
	100-254-340-0000-11	TELEPHONE		6.01
	100-254-340-0000-12	TELEPHONE		8.66
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE		5.91
204880	05/16/2019	745625 STAPLES ADVANTAGE		237.63
	VO# 300576	INV# 3413098832	PO# 123835	138.89
		DUNCAN		
	100-113-410-0000-01	SUPPLIES - GR 4		138.89
	VO# 300580	INV# 3413098826	PO# 123807	98.74
		DUNCAN		
	100-126-410-0000-01	SPEECH SUPPLIES		98.74
204881	05/16/2019	745646 STAPLES ADVANTAGE		1,537.28
	VO# 300465	INV# 3412103402	PO# 123676	1,455.67
		BYRNES		
	100-271-410-0009-08	SPRING SPORTS SUPPLIES		1,455.67
	VO# 300517	INV# 3412103711	PO# 123767	41.82
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		41.82
	VO# 300575	INV# 3413098828	PO# 123852	39.79
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		39.79
* 204884	05/16/2019	864830 GENE (EDWIN) THOMPSON		350.00
	VO# 300537	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 300538	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 300539	INV# CROSSING		50.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00
	VO# 300540	INV# CROSSING		50.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00
	VO# 300541	INV# CROSSING		25.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		25.00
	VO# 300542	INV# CROSSING		50.00
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		50.00
	VO# 300543	INV# CROSSING		50.00
		CROSSING		

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			CROSSING	
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
		VO# 300544	INV# CROSSING	25.00
			CROSSING	
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
		VO# 300545	INV# CROSSING	25.00
			CROSSING	
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
		VO# 300546	INV# CROSSING	25.00
			CROSSING	
		100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
204885	05/16/2019	407280	TMS SOUTH	354.68
		VO# 300516	INV# 599060	354.68
			PO# 123935	
			MAINT	
		100-254-410-0000-10	OPERATIONAL SUPPLIES	354.68
204886	05/16/2019	862219	TRUCOLOR	801.90
		VO# 300583	INV# 162148	801.90
			PO# 123934	
			FCMS	
		100-113-410-0000-14	ELEMENTARY SUPPLIES	801.90
204887	05/16/2019	869973	UNIFIRST CORPORATION	2,581.26
		VO# 300593	INV# 2961688350	28.19
			ACES	
		100-254-410-1600-04	SUPPLIES-CLEANING	28.19
		VO# 300594	INV# 2961689936	28.19
			PO# 119418	
			ACES	
		100-254-410-1600-04	SUPPLIES-CLEANING	28.19
		VO# 300595	INV# 2961691512	28.19
			PO# 119418	
			ACES	
		100-254-410-1600-04	SUPPLIES-CLEANING	28.19
		VO# 300596	INV# 2961693086	28.19
			PO# 119418	
			ACES	
		100-254-410-1600-04	SUPPLIES-CLEANING	28.19
		VO# 300597	INV# 2961688348	24.92
			PO# 119416	
			DUNCAN	
		100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	24.92
		VO# 300598	INV# 2961689934	24.92
			PO# 119416	
			DUNCAN	
		100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	24.92
		VO# 300599	INV# 2961691510	24.92
			PO# 119416	
			DUNCAN	
		100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	24.92
		VO# 300600	INV# 2961693084	24.92
			PO# 119416	
			DUNCAN	
		100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	24.92

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 300601	INV# 2961687690	PO# 119422	28.96	
	LYMAN			
100-254-410-1600-02	SUPPLIES-CLEANING		28.96	
VO# 300602	INV# 2961690857	PO# 119422	28.96	
	LYMAN			
100-254-410-1600-02	SUPPLIES-CLEANING		28.96	
VO# 300603	INV# 2961692429	PO# 119422	28.96	
	LYMAN			
100-254-410-1600-02	SUPPLIES-CLEANING		28.96	
VO# 300604	INV# 2961688336	PO# 119424	26.44	
	REIDVILLE			
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44	
VO# 300605	INV# 2961689922	PO# 119424	26.65	
	REIDVILLE			
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.65	
VO# 300606	INV# 2961691498	PO# 119424	26.44	
	REIDVILLE			
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44	
VO# 300607	INV# 2961693072	PO# 119424	26.44	
	REIDVILLE			
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44	
VO# 300608	INV# 2961688334	PO# 119419	25.75	
	RIVER RIDGE			
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75	
VO# 300609	INV# 2961689920	PO# 119419	25.75	
	RIVER RIDGE			
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75	
VO# 300610	INV# 2961691496	PO# 119419	25.75	
	RIVER RIDGE			
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75	
VO# 300611	INV# 2961693070	PO# 119419	25.75	
	RIVER RIDGE			
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75	
VO# 300612	INV# 2961688933	PO# 119421	22.40	
	WELLFORD			
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40	
VO# 300613	INV# 2961692090	PO# 119421	22.40	
	WELLFORD			
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40	
VO# 300614	INV# 2961693683	PO# 119421	22.40	
	WELLFORD			
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40	
VO# 300615	INV# 2961688344	PO# 119417	27.35	
	BEECH			
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 300616	INV# 2961689930	PO# 119417	BEECH	27.35
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS			27.35
VO# 300617	INV# 2961691506	PO# 119417	BEECH	27.35
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS			27.35
VO# 300618	INV# 2961693080	PO# 119417	BEECH	27.35
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS			27.35
VO# 300619	INV# 2961688338	PO# 119423	BERRY	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 300620	INV# 2961689924	PO# 119423	BERRY	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 300621	INV# 2961691500	PO# 119423	BERRY	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 300622	INV# 2961693074	PO# 119423	BERRY	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 300623	INV# 2961687688	PO# 119420	HILL	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 300624	INV# 2961690855	PO# 119420	HILL	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 300625	INV# 2961692427	PO# 119420	HILL	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 300626	INV# 2961688342	PO# 119425	FCMS	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 300627	INV# 2961689928	PO# 119425	FCMS	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 300628	INV# 2961691504	PO# 119425	FCMS	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 300629	INV# 2961693078	PO# 119425	FCMS	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 300630	INV# 2961688340	PO# 119415	BFA	29.02
100-254-410-1600-09	SUPPLIES - CLEANING			29.02

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 300631	INV# 2961689926	PO# 119415	29.02
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		29.02
VO# 300632	INV# 2961691502	PO# 119415	29.02
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		29.02
VO# 300633	INV# 2961693076	PO# 119415	29.02
	BFA		
100-254-410-1600-09	SUPPLIES - CLEANING		29.02
VO# 300634	INV# 2961688346	PO# 119407	54.73
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		54.73
VO# 300635	INV# 2961689932	PO# 119407	54.73
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		54.73
VO# 300636	INV# 2961691508	PO# 119407	54.73
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		54.73
VO# 300637	INV# 2961693082	PO# 119407	54.73
	BYRNES		
100-254-322-1600-08	CLEANING SERVICES-BYRNES		54.73
VO# 300639	INV# 2961689918	PO# 119450	6.68
	MAINT		
100-254-410-1600-10	SUPPLIES - CLEANING		6.68
VO# 300640	INV# 2961693068	PO# 119450	6.68
	MAINT		
100-254-410-1600-10	SUPPLIES - CLEANING		6.68
VO# 300641	INV# 2961688331	PO# 119408	61.82
	MAINT		
100-254-410-1600-10	SUPPLIES - CLEANING		61.82
VO# 300643	INV# 2961689917	PO# 119408	61.82
	MAINT		
100-254-410-1600-10	SUPPLIES - CLEANING		61.82
VO# 300644	INV# 2961691493	PO# 119408	61.82
	MAINT		
100-254-410-1600-10	SUPPLIES - CLEANING		61.82
VO# 300645	INV# 2961688349	PO# 119408	61.60
	ACES		
100-254-410-1600-04	SUPPLIES-CLEANING		61.60
VO# 300646	INV# 2961689935	PO# 119408	61.60
	ACES		
100-254-410-1600-04	SUPPLIES-CLEANING		61.60
VO# 300647	INV# 2961691511	PO# 119408	61.60
	ACES		
100-254-410-1600-04	SUPPLIES-CLEANING		61.60

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 300648	INV# 2961693085	ACES	61.60
100-254-410-1600-04	SUPPLIES-CLEANING		61.60
VO# 300650	INV# 2961688347	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 300651	INV# 2961689933	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 300652	INV# 2961691509	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 300653	INV# 2961693083	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 300654	INV# 2961687689	LYMAN	53.65
100-254-410-1600-02	SUPPLIES-CLEANING		53.65
VO# 300655	INV# 2961690856	LYMAN	53.65
100-254-410-1600-02	SUPPLIES-CLEANING		53.65
VO# 300656	INV# 2961692428	LYMAN	53.65
100-254-410-1600-02	SUPPLIES-CLEANING		53.65
VO# 300657	INV# 2961688335	REIDVILLE	10.70
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 300658	INV# 2961689921	REIDVILLE	10.70
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 300659	INV# 2961691497	REIDVILLE	10.70
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 300660	INV# 2961693071	REIDVILLE	10.70
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 300661	INV# 2961688333	RIVER RIDGE	6.46
100-254-410-0000-11	SUPPLIES		6.46
VO# 300662	INV# 2961689919	RIVER RIDGE	6.46
100-254-410-0000-11	SUPPLIES		6.46
VO# 300663	INV# 2961691495	RIVER RIDGE	6.46
100-254-410-0000-11	SUPPLIES		6.46

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 300664	INV# 2961693069	PO# 119409	6.46
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		6.46
VO# 300665	INV# 2961688932	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 300666	INV# 2961692089	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 300667	INV# 2961693682	PO# 119409	99.88
	WELLFORD		
100-254-410-0000-05	SUPPLIES		99.88
VO# 300668	INV# 2961688343	PO# 119408	11.36
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 300669	INV# 2961689929	PO# 119408	11.36
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 300670	INV# 2961691505	PO# 119408	11.36
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 300671	INV# 2961693079	PO# 119408	11.36
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 300672	INV# 2961688337	PO# 119408	10.43
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		10.43
VO# 300673	INV# 2961689923	PO# 119408	10.43
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		10.43
VO# 300674	INV# 2961691499	PO# 119408	10.43
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		10.43
VO# 300675	INV# 2961693073	PO# 119408	10.43
	BERRY		
100-254-410-1600-12	SUPPLIES-CLEANING		10.43
VO# 300676	INV# 2961687687	PO# 119408	10.55
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		10.55
VO# 300677	INV# 2961690854	PO# 119408	10.55
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		10.55
VO# 300678	INV# 2961692426	PO# 119408	10.55
	HILL		
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		10.55

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 300679	INV# 2961688341	FCMS	PO# 119408	6.73
100-254-410-1600-14	SUPPLIES-CLEANING	FCMS		6.73
VO# 300680	INV# 2961689927	FCMS	PO# 119408	6.73
100-254-410-1600-14	SUPPLIES-CLEANING	FCMS		6.73
VO# 300681	INV# 2961691503	FCMS	PO# 119408	6.73
100-254-410-1600-14	SUPPLIES-CLEANING	FCMS		6.73
VO# 300682	INV# 2961693077	FCMS	PO# 119408	6.73
100-254-410-1600-14	SUPPLIES-CLEANING	FCMS		6.73
VO# 300683	INV# 2961688339	BFA	PO# 119408	15.18
100-254-410-1600-09	SUPPLIES - CLEANING	BFA		15.18
VO# 300684	INV# 2961689925	BFA	PO# 119408	15.18
100-254-410-1600-09	SUPPLIES - CLEANING	BFA		15.18
VO# 300685	INV# 2961691501	BFA	PO# 119408	15.18
100-254-410-1600-09	SUPPLIES - CLEANING	BFA		15.18
VO# 300686	INV# 2961693075	BFA	PO# 119408	15.18
100-254-410-1600-09	SUPPLIES - CLEANING	BFA		15.18
VO# 300687	INV# 2961688345	BYRNES	PO# 119408	47.66
100-254-410-1600-08	SUPPLIES - CLEANING	BYRNES		47.66
VO# 300688	INV# 2961689931	BYRNES	PO# 119408	47.66
100-254-410-1600-08	SUPPLIES - CLEANING	BYRNES		47.66
VO# 300689	INV# 2961691507	BYRNES	PO# 119408	47.66
100-254-410-1600-08	SUPPLIES - CLEANING	BYRNES		47.66
VO# 300690	INV# 2961693081	BYRNES	PO# 119408	47.66
100-254-410-1600-08	SUPPLIES - CLEANING	BYRNES		47.66
VO# 300713	INV# 2961688332	MAINT	PO# 119450	6.68
100-254-410-1600-10	SUPPLIES - CLEANING	MAINT		6.68
VO# 300714	INV# 2961691494	MAINT	PO# 119450	6.68
100-254-410-1600-10	SUPPLIES - CLEANING	MAINT		6.68
* 204891	05/16/2019	825000 WELDORS SUPPLY HOUSE, INC.		145.16
VO# 300552	INV# AP00085600		PO# 119850	16.05

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	16.05
	VO# 300553	INV# 927561	PO# 119850 129.11
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	129.11
* 204894	05/16/2019	840700 EMPLOYEE VENDOR	143.78
	VO# 300308	INV# REIMBURSE	PO# 123612 143.78
		LYMAN	
		340-139-410-0000-02 SUPPLIES - 4K	143.78
* 204995	05/23/2019	869179 MALEAH ALEWINE	175.00
	VO# 300773	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 300774	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 300775	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 300776	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 300777	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 300778	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 300779	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
* 204997	05/23/2019	861969 AMERIPRISE FINANCIAL SERVICES, INC.	2,566.66
	VO# 300786	INV# AMERI	2,566.66
		AMERI	
		100-000-457-0072-00 AMERIPRISE FINANCIAL SERVICES	2,566.66
204998	05/23/2019	869287 APPLE	2,030.86
	VO# 300888	INV# AA16108473	PO# 123712 20.33
		BYRNES	
		100-115-410-0520-08 SUPPLIES-BUSINESS ED	0.00
		100-115-540-0520-08 EQUIPMENT-BUSINESS ED	0.00
		207-115-410-0620-08 06- BUSINESS SUPPLIES	20.33
	VO# 300889	INV# AA15844619	PO# 123712 2,010.53
		BYRNES	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-115-410-0520-08	SUPPLIES-BUSINESS ED		634.36
	100-115-540-0520-08	EQUIPMENT-BUSINESS ED		1,275.00
	207-115-410-0620-08	06- BUSINESS SUPPLIES		101.17
204999	05/23/2019	870496 ASI FLEX		486.19
	VO# 300782	INV# ASIFLEX		486.19
		ASIFLEX		
	100-000-456-0065-00	ADM. FEE		486.19
205000	05/23/2019	870496 ASI FLEX		35,396.97
	VO# 300783	INV# ASIFLEX		35,396.97
		ASIFLEX		
	100-000-456-0054-00	CHILD CARE		5,346.56
	100-000-456-0055-00	MED. EXP.		27,646.75
	100-000-456-0056-00	HEALTH SAVINGS ACCOUNT		2,403.66
* 205003	05/23/2019	863301 AUGUSTA SWIM SUPPLY		176.35
	VO# 300929	INV# 11963	PO# 122362	176.35
		BYRNES		
	100-114-410-0000-08	HIGH SCH SUPPLIES		31.02
	100-114-410-0400-08	P.E. SUPPLIES		69.43
	100-114-540-0400-08	P.E. EQUIPMENT		75.90
205004	05/23/2019	866113 VALENTINA BALANYUK		206.54
	VO# 300852	INV# INTERPRETER		25.00
		INTERPRETER		
	100-212-313-0000-10	INTERPRETING SERVICES		25.00
	VO# 300853	INV# INTERPRETER		94.04
		INTERPRETER		
	100-212-313-0000-10	INTERPRETING SERVICES		94.04
	VO# 300854	INV# INTERPRETER		12.50
		INTERPRETER		
	100-212-313-0000-10	INTERPRETING SERVICES		12.50
	VO# 300855	INV# INTERPRETER		75.00
		INTERPRETER		
	100-212-313-0000-10	INTERPRETING SERVICES		75.00
205005	05/23/2019	860601 BERNHARDT HOUSE OF VIOLINS		1,894.92
	VO# 300872	INV# 161762	PO# 123705	1,060.32
		BFA		
	100-114-540-0060-08	ORCHESTRA EQUIPMENT		1,060.32
	VO# 300884	INV# 169277	PO# 123490	834.60
		BEECH		
	100-113-540-0060-06	ORCHESTRA EQUIPMENT		834.60
* 205007	05/23/2019	867321 EMPLOYEE VENDOR		1,759.88
	VO# 300838	INV# COLUMBIA		99.46
		ADMIN		
	203-223-332-0000-10	TRAVEL-ADMIN		99.46

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 300839	INV# COLUMBIA ADMIN	130.80
203-223-332-0000-10		TRAVEL-ADMIN	130.80
	VO# 300840	INV# COLUMBIA ADMIN	123.01
203-223-332-0000-10		TRAVEL-ADMIN	123.01
	VO# 300841	INV# DAVIDSON ADMIN	93.74
203-223-332-0000-10		TRAVEL-ADMIN	93.74
	VO# 300842	INV# COLUMBIA ADMIN	113.09
203-223-332-0000-10		TRAVEL-ADMIN	113.09
	VO# 300843	INV# COLUMBIA ADMIN	24.20
203-223-332-0000-10		TRAVEL-ADMIN	24.20
	VO# 300844	INV# COLUMBIA ADMIN	137.34
203-223-332-0000-10		TRAVEL-ADMIN	137.34
	VO# 300845	INV# COLUMBIA ADMIN	130.80
203-223-332-0000-10		TRAVEL-ADMIN	130.80
	VO# 300846	INV# MILEAGE ADMIN	168.41
203-223-332-0000-10		TRAVEL-ADMIN	168.41
	VO# 300847	INV# MILEAGE ADMIN	163.50
203-223-332-0000-10		TRAVEL-ADMIN	163.50
	VO# 300848	INV# MILEAGE ADMIN	214.73
203-223-332-0000-10		TRAVEL-ADMIN	214.73
	VO# 300849	INV# MILEAGE ADMIN	153.15
203-223-332-0000-10		TRAVEL-ADMIN	153.15
	VO# 300850	INV# MILEAGE ADMIN	89.38
203-223-332-0000-10		TRAVEL-ADMIN	89.38
	VO# 300851	INV# MILEAGE ADMIN	118.27
203-223-332-0000-10		TRAVEL-ADMIN	118.27
205008	05/23/2019	867887 KATELYNN RUTH BURNETT	786.00
	VO# 300795	INV# SOFTBALL SUPPLEMENT	786.00
100-271-313-0000-10		SUPPLEMENTS - EXTRA CURRICULAR	786.00
205009	05/23/2019	864362 EMPLOYEE VENDOR	105.73

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 300926	INV# COLUMBIA BYRNES	105.73
	100-224-312-0000-08	STAFF DEVELOPMENT	105.73
* 205012	05/23/2019	862084 COBB PEDIATRIC THERAPY SERV., LLC	16,213.12
	VO# 300870	INV# M0037466 PO# 120484 SPEECH	16,213.12
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	0.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	16,213.12
205013	05/23/2019	169200 COLONIAL LIFE & ACCIDENT INS. CO.	6,517.25
	VO# 300785	INV# COLONIAL COLONIAL	6,517.25
	100-000-455-0015-00	COLONIAL	6,517.25
* 205017	05/23/2019	868680 CUMBERLAND THERAPY SERVICES	5,434.00
	VO# 300837	INV# M0037791 PO# 120485 SPEECH	5,434.00
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	5,434.00
205018	05/23/2019	220450 DELL MARKETING, L.P.	10,054.81
	VO# 300864	INV# 10314745080 PO# 123829 ADMIN	130.54
	100-113-545-2001-10	TECHN EQUIP- OTHER	130.54
	VO# 300865	INV# 10315616437 PO# 123878 ADMIN	9,924.27
	100-113-545-2001-10	TECHN EQUIP- OTHER	9,924.27
205019	05/23/2019	864754 PHILLIP DODD	600.00
	VO# 300771	INV# SECURITY BYRNES	200.00
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	200.00
	VO# 300772	INV# SECURITY BYRNES	200.00
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	200.00
	VO# 300859	INV# SECURITY BYRNES	200.00
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	200.00
205020	05/23/2019	254000 DUKE ENERGY	73,137.64
	VO# 300733	INV# 0000627404 BYRNES	13.66
	100-254-470-0002-08	ELECTRICITY	13.66
	VO# 300734	INV# 2049563953 BYRNES	3,977.56
	100-254-470-0002-08	ELECTRICITY	3,977.56
	VO# 300735	INV# 1124435235 BYRNES	3,857.82
	100-254-470-0002-08	ELECTRICITY	3,857.82

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 300736		INV# 0003793238 BYRNES	648.94
100-254-470-0002-08		ELECTRICITY	648.94
VO# 300737		INV# 0000627394 BYRNES	4,650.65
100-254-470-0002-08		ELECTRICITY	4,650.65
VO# 300738		INV# 1645889808 BYRNES	8,442.17
100-254-470-0002-08		ELECTRICITY	8,442.17
VO# 300739		INV# 1581226034 BYRNES	4,958.75
100-254-470-0002-08		ELECTRICITY	4,958.75
VO# 300740		INV# 0003143012 BYRNES	2,264.33
100-254-470-0002-08		ELECTRICITY	2,264.33
VO# 300741		INV# 0000627395 BYRNES	428.31
100-254-470-0002-08		ELECTRICITY	428.31
VO# 300742		INV# 0002997385 BYRNES	5,871.18
100-254-470-0002-08		ELECTRICITY	5,871.18
VO# 300743		INV# 1730471379 BYRNES	17.57
100-254-470-0002-08		ELECTRICITY	17.57
VO# 300744		INV# 0000627391 BYRNES	555.07
100-254-470-0002-08		ELECTRICITY	555.07
VO# 300745		INV# 0000627410 DUNCAN	189.29
100-254-470-0002-01		ELECTRICITY	189.29
VO# 300746		INV# 0000627409 DUNCAN	7,272.43
100-254-470-0002-01		ELECTRICITY	7,272.43
VO# 300747		INV# 0000627411 REC CENTER	565.41
100-254-470-4002-01		REC CENTER ELECTRICITY	565.41
VO# 300748		INV# 1369194552 BEECH	304.59
100-254-470-0002-06		ELECTRICITY	304.59
VO# 300749		INV# 0000627389 BEECH	5,653.44
100-254-470-0002-06		ELECTRICITY	5,653.44
VO# 300750		INV# 1091617309 1091617309	66.85
100-254-470-0002-08		ELECTRICITY	66.85

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 300751	INV# 2090585035	STORAGE	16.88
100-254-470-0002-10	ELECTRICITY		16.88
VO# 300752	INV# 0000627413	MAINT	19.50
100-254-470-0002-10	ELECTRICITY		19.50
VO# 300753	INV# 1132832293	GROCE RD	152.40
100-254-470-0002-10	ELECTRICITY		152.40
VO# 300754	INV# 0000627412	ADMIN	2,004.90
100-254-470-0002-10	ELECTRICITY		2,004.90
VO# 300755	INV# 0000627414	MAINT	300.57
100-254-470-0002-10	ELECTRICITY		300.57
VO# 300756	INV# 2119361888	BUS LOT	229.86
100-254-470-0002-10	ELECTRICITY		229.86
VO# 300757	INV# 1540840475	BFA	60.29
100-254-470-0002-09	ELECTRICITY		60.29
VO# 300758	INV# 1633581903	BFA	149.63
100-254-470-0002-09	ELECTRICITY		149.63
VO# 300759	INV# 0000627407	BFA	8,559.72
100-254-470-0002-09	ELECTRICITY		8,559.72
VO# 300760	INV# 0000627408	BFA	17.68
100-254-470-0002-09	ELECTRICITY		17.68
VO# 300761	INV# 0000627405	BFA	535.10
100-254-470-0002-09	ELECTRICITY		535.10
VO# 300762	INV# 2130869479	HILL	1,663.37
100-254-470-0002-07	ELECTRICITY		1,663.37
VO# 300763	INV# 1197498242	LYMAN	1,292.84
100-254-470-0002-02	ELECTRICITY		1,292.84
VO# 300765	INV# 0000627398	BFA	18.93
100-254-470-0002-09	ELECTRICITY		18.93
VO# 300766	INV# 0000627399	WELLFORD	296.14
100-254-470-0002-05	ELECTRICITY		296.14

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 300767	INV# 0002522031 WELLFORD	4,988.08
	100-254-470-0002-05	ELECTRICITY	4,988.08
	VO# 300768	INV# 1453574245 RIVER RIDGE	8.92
	100-254-470-0002-11	ELECTRICITY	8.92
	VO# 300769	INV# 2118096495 RIVER RIDGE	8.92
	100-254-470-0002-11	ELECTRICITY	8.92
	VO# 300820	INV# 0000219670 MTCC	2,832.46
	100-254-470-0002-10	ELECTRICITY	2,832.46
	VO# 300927	INV# 2048770962 BEECH	243.43
	100-254-470-0002-06	ELECTRICITY	243.43
205021	05/23/2019	866043 ECMC	166.00
	VO# 300784	INV# ECMC ECMC	166.00
	100-000-455-0043-00	STUDENT LOAN	166.00
205022	05/23/2019	866043 ECMC	126.59
	VO# 300894	INV# ECMC ECMC	126.59
	100-000-455-0043-00	STUDENT LOAN	126.59
205023	05/23/2019	867345 ELEVATION HEALTHCARE, LLC	1,430.00
	VO# 300803	INV# 29334-436 MONROE	1,430.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,430.00
* 205025	05/23/2019	316020 FORMS & SUPPLY, INC.	306.66
	VO# 300807	INV# 5032195-0 TRANSPORTATION	30.17
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	30.17
	VO# 300808	INV# 4901237-0 BFA	253.46
	100-114-410-0000-09	HIGH SCH SUPPLIES	0.00
	100-222-410-0000-09	LIBRARY SUPPLIES	253.46
	VO# 300809	INV# C4271438-0 BERRY	-3.41
	100-113-410-0000-12	SUPPLIES	-3.41
	VO# 300810	INV# C3943104-0 TRANSPORTATION	-39.75
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	-39.75
	VO# 300814	INV# 5033102-0 HILL	54.83

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-113-410-0000-07 ELEMENTARY SUPPLIES	54.83
	VO# 300834	INV# 5034204-0 PO# 123888	11.36
		BEECH	
		210-172-410-0000-06 SUPPLIES - SUMMMER STEM CAMP	11.36
205026	05/23/2019	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
	VO# 300897	INV# FOUNDERS	100.00
		FOUNDERS	
		100-000-455-0005-00 CREDIT UNION	100.00
205027	05/23/2019	870665 GREG GARDNER	118.00
	VO# 300822	INV# SOFTBALL	118.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	118.00
205028	05/23/2019	870663 GRACE CATERING, LLC	800.40
	VO# 300893	INV# 2019876 PO# 124033	800.40
		BANQUET	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	800.40
205029	05/23/2019	383000 EMPLOYEE VENDOR	130.00
	VO# 300825	INV# GATE	30.00
		TRACK	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	30.00
	VO# 300826	INV# GATE	20.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00
	VO# 300827	INV# GATE	20.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00
	VO# 300828	INV# GATE	20.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00
	VO# 300829	INV# GATE	20.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00
	VO# 300830	INV# GATE	20.00
		SOFTBALL	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	20.00
205030	05/23/2019	868098 ERIC HENSON	450.00
	VO# 300832	INV# BAND	450.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	450.00
205031	05/23/2019	870576 HERITAGE FOODSERVICE GROUP,INC.	598.67
	VO# 300911	INV# 0005781416 PO# 123430	137.98
		MAINT	
		100-254-410-0000-02 SUPPLIES	137.98

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 300912	INV# 0005777257 MAINT	PO# 123430 584.17
	100-254-410-0000-05	SUPPLIES	584.17
	VO# 300913	INV# 0005776489 CREDIT	PO# 123430 -123.48
	100-254-410-0000-08	SUPPLIES	-123.48
205032	05/23/2019	393000 D R HILL MIDDLE SCHOOL	200.00
	VO# 300862	INV# REIMBURSE HILL	PO# 123941 200.00
	100-224-312-0000-07	STAFF DEVELOPMENT	200.00
* 205034	05/23/2019	860516 EMPLOYEE VENDOR	139.02
	VO# 300887	INV# REIMBURSE BYRNES	PO# 123861 139.02
	100-114-410-0300-08	HIGH SCH COMMENCEMENT EXP	139.02
205035	05/23/2019	397320 HORACE MANN LIFE INS. CO.	33,145.00
	VO# 300781	INV# HORACE HORACE	33,145.00
	100-000-457-0071-00	HORACE MANN	33,145.00
205036	05/23/2019	415045 JC SECURITY	3,870.25
	VO# 300812	INV# CROSSING CROSSING	PO# 119831 3,870.25
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
205037	05/23/2019	418405 JEAN'S BUS SERVICE, INC.	4,434.00
	VO# 300861	INV# #15733 FCMS	PO# 124009 4,434.00
	207-271-332-1030-14	10 - TSA TRAVEL	4,434.00
205038	05/23/2019	426500 JONES SCHOOL SUPPLY	248.36
	VO# 300891	INV# 1693734 ACES	PO# 123990 248.36
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	248.36
205039	05/23/2019	869426 KHEAA	733.49
	VO# 300790	INV# KHEAA KHEAA	733.49
	100-000-455-0043-00	STUDENT LOAN	733.49
205040	05/23/2019	867666 KINGSTON PLANTATION CONDOS	893.73
	VO# 300905	INV# SCASA CONFERENCE	893.73
	100-266-380-0000-10	TRAVEL - CHIEF TECHNOLOGY	393.73
	267-224-312-3500-10	STAFF DEV - TITLE II, PART A	500.00
205041	05/23/2019	861773 MASSMUTUAL	36,586.53
	VO# 300899	INV# MASS MASS	36,586.53

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	23,519.90
		100-000-484-0000-00 MATCHING RETIREMENT	13,066.63
205042	05/23/2019	492100 MCABEE TRACTOR & TURF	403.42
	VO# 300920	INV# 199623 PO# 123620	95.61
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	95.61
	VO# 300921	INV# 200371 PO# 123836	307.81
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	307.81
205043	05/23/2019	501200 MCMILLAN/ PAZDAN/ SMITH	72,734.16
	VO# 300931	INV# 01901285	44,519.60
		018209.00	
		500-253-315-0000-08 ARCHITECTURAL FEES	44,519.60
	VO# 300932	INV# 01901294	490.57
		019198.00	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	490.57
	VO# 300933	INV# 01901604	18,139.37
		016260.00	
		500-253-315-0000-03 ARCHITECTURAL FEES	18,139.37
	VO# 300934	INV# 01901287	6,872.12
		018210.00	
		500-253-315-0000-04 ARCHITECT FEES - ACA	6,872.12
	VO# 300935	INV# 01901288	2,712.50
		018247.00	
		500-253-315-0000-06 ARCHITECTURAL FEES	2,712.50
205044	05/23/2019	870668 REGAN MELOON	1,000.00
	VO# 300858	INV# SCHOLARSHIP	1,000.00
		SCHOLARSHIP	
		840-224-312-0000-10 SCHOLARSHIPS - TEACHER FORUM	1,000.00
* 205046	05/23/2019	595110 MERUS REFRESHMENT SERVICES, INC.	170.27
	VO# 300835	INV# 03152317 PO# 123827	42.48
		COFFEE	
		100-001-999-0000-00 MISC LOCAL REVENUE	42.48
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	0.00
	VO# 300836	INV# 03152318 PO# 123827	127.79
		TRANSPORTATION	
		100-001-999-0000-00 MISC LOCAL REVENUE	0.00
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	127.79
205047	05/23/2019	864206 METLIFE C/O FASCORE, LLC	23,393.47
	VO# 300900	INV# METLIFE	23,393.47
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	15,038.68
		100-000-484-0000-00 MATCHING RETIREMENT	8,354.79

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
205048	05/23/2019	870666 SCOTTIE MILLER	106.60
	VO# 300824	INV# SOFTBALL	106.60
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	106.60
* 205050	05/23/2019	524300 MUSIC & ARTS	211.97
	VO# 300882	INV# 017104177	211.97
		PO# 124007	
		BERRY	
	100-113-410-0000-12	SUPPLIES	23.27
	100-113-410-0050-12	SUPPLIES-BAND	188.70
205051	05/23/2019	870661 MYSTERY SCIENCE, INC.	499.00
	VO# 300815	INV# 51152	499.00
		PO# 124008	
		DUNCAN	
	326-112-410-0000-01	SCIENCE KITS	499.00
205052	05/23/2019	870667 RACHEL NELSON	1,000.00
	VO# 300857	INV# SCHOLARSHIP	1,000.00
		SCHOLARSHIP	
	840-224-312-0000-10	SCHOLARSHIPS - TEACHER FORUM	1,000.00
* 205054	05/23/2019	552100 OFFICE DEPOT	123.01
	VO# 300806	INV# 312637874001	123.01
		PO# 123884	
		ADMIN	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	123.01
205055	05/23/2019	565400 PAPER DIRECT	220.35
	VO# 300902	INV# 9444092	220.35
		PO# 123936	
		MAINT	
	100-263-410-0000-10	SUPPLIES-INFO SERVICES	220.35
205056	05/23/2019	573000 J.W. PEPPER & SON, INC.	100.99
	VO# 300866	INV# 5785402	100.99
		PO# 123419	
		HILL	
	100-113-540-0060-07	ORCHESTRA EQUIPMENT	90.00
	100-113-540-0060-07	ORCHESTRA EQUIPMENT	9.99
	100-113-540-0060-07	ORCHESTRA EQUIPMENT	1.00
205057	05/23/2019	574000 PERFECTION LEARNING	1,213.80
	VO# 300874	INV# 29771	1,213.80
		PO# 123553	
		BYRNES	
	100-114-410-0073-08	ENGLISH DEPT SUPPLIES	1,213.80
205058	05/23/2019	869875 CARLA G. PESCE	656.00
	VO# 300796	INV# SOFTBALL	656.00
		SUPPLEMENT	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	656.00
205059	05/23/2019	863665 PHEAA	476.54
	VO# 300791	INV# PHEAA	476.54
		PHEAA	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0043-00 STUDENT LOAN	476.54	
205060	05/23/2019	869339 PHILLIPS COMM CO., LLC		2,092.30
	VO# 300856	INV# 1438	PO# 123754	2,092.30
		CONSOLE		
		100-254-340-0000-12 TELEPHONE	2,092.30	
205061	05/23/2019	862387 PITTMANS TREE SERVICE, LLC		3,450.00
	VO# 300922	INV# SERVICES	PO# 122942	3,450.00
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	3,450.00	
205062	05/23/2019	590000 POSTMASTER		2,475.00
	VO# 300907	INV# POSTAGE	PO# 124070	2,475.00
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES	2,475.00	
205063	05/23/2019	868697 EMPLOYEE VENDOR		546.25
	VO# 300811	INV# FLORIDA		546.25
		HILL		
		100-113-332-0000-10 ELEMENTARY TRAVEL	546.25	
205064	05/23/2019	868761 REWORKS RECYCLING		113.75
	VO# 300863	INV# 1235	PO# 123306	113.75
		LYMAN		
		100-112-323-0000-02 PURCHASED SERVICES	113.75	
205065	05/23/2019	867882 EMPLOYEE VENDOR		325.91
	VO# 300925	INV# MILEAGE		325.91
		BYRNES		
		100-114-332-0000-10 TRAVEL	325.91	
205066	05/23/2019	869172 CLIFTON SATTERWHITE		150.00
	VO# 300805	INV# SOCCER		150.00
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	150.00	
205067	05/23/2019	700100 SC DEPARTMENT OF EDUCATION		2,213.11
	VO# 300869	INV# HAZARDOUS		2,213.11
		MILEAGE		
		100-255-330-0000-10 BUS REPAIRS	2,213.11	
205068	05/23/2019	704000 SC RETIREMENT SYSTEM		104.11
	VO# 300789	INV# RETIREMENT		104.11
		RETIREMENT		
		100-000-455-0016-00 RETIREMENT PURCHASE	104.11	
205069	05/23/2019	712419 SC TAX COMMISSION		101.31
	VO# 300788	INV# TAX LEVY		101.31
		TAX LEVY		
		100-000-455-0046-00 TAX LEVY	101.31	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
205070	05/23/2019	652130 SCHOOL SPECIALTY	1,026.16
	VO# 300885	INV# 208122835490	PO# 123882 1,026.16
		ACES	
	100-112-410-0600-04	PRIMARY ART SUPPLIES	450.00
	100-148-410-0000-04	G/T ART SUPPLIES	323.47
	340-139-410-0000-04	SUPPLIES - 4K	252.69
* 205072	05/23/2019	680200 SIMS TIRE & AUTO	352.97
	VO# 300868	INV# 9484	PO# 123954 352.97
		CLEANING	
	100-254-323-1600-10	PURCHASED SERVICES	352.97
205073	05/23/2019	639000 SJWD WATER DISTRICT	1,724.94
	VO# 300833	INV# 69960	1,724.94
		HILL/LYMAN	
	100-254-321-0003-02	WATER & SEWER	862.47
	100-254-321-0003-07	WATER & SEWER	862.47
205074	05/23/2019	863889 SOLIANT HEALTH	11,367.00
	VO# 300797	INV# 10503206	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# 300798	INV# 10503398	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# 300799	INV# 10503448	PO# 121448 2,250.00
		WAKEFIELD	
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
	100-127-311-0000-14	CONTRACTED SPED	2,250.00
	VO# 300800	INV# WEINKLE	PO# 120481 1,632.00
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,632.00
	VO# 300801	INV# 10503306	PO# 122509 2,250.00
		MONTEMAYOR	
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER	2,250.00
	VO# 300802	INV# 10503413	PO# 121448 1,860.00
		MCCAULEY	
	100-127-311-0000-07	CONTRACTED SPED	1,860.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
	100-127-311-0000-14	CONTRACTED SPED	0.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
205075	05/23/2019	865228 SOUTHEASTERN SEATING, INC.	5,649.60
	VO# 300871	INV# S3835 PO# 123512	5,649.60
		BLEACHERS	
	100-254-540-0000-06	EQUIPMENT	5,649.60
205076	05/23/2019	733900 SPARTANBURG CTY SCHOOL DIST. SIX	1,821.83
	VO# 300804	INV# 20190045	1,821.83
		ASSESSMENT	
	100-213-323-0000-10	PURCHASED SERVICES	1,821.83
205077	05/23/2019	870662 SPRINGHILL SUITES ALEXANDRIA	6,737.99
	VO# 300813	INV# M-GOLP260 PO# 124010	6,737.99
		FCMS	
	207-271-332-1030-14	10 - TSA TRAVEL	6,737.99
205078	05/23/2019	745625 STAPLES ADVANTAGE	1,229.51
	VO# 300816	INV# 3413681070 PO# 123928	146.80
		DUNCAN	
	100-212-410-0000-01	GUIDANCE SUPPLIES	146.80
	VO# 300817	INV# 3413681068 PO# 123922	70.96
		DUNCAN	
	100-112-410-0200-01	MUSIC SUPPLIES	70.96
	100-126-410-0000-01	SPEECH SUPPLIES	0.00
	100-127-410-0000-01	LD SUPPLIES	0.00
	100-212-410-0000-01	GUIDANCE SUPPLIES	0.00
	VO# 300818	INV# 3413681069 PO# 123922	1,011.75
		DUNCAN	
	100-112-410-0200-01	MUSIC SUPPLIES	30.71
	100-126-410-0000-01	SPEECH SUPPLIES	422.11
	100-127-410-0000-01	LD SUPPLIES	489.71
	100-212-410-0000-01	GUIDANCE SUPPLIES	69.22
205079	05/23/2019	745646 STAPLES ADVANTAGE	3,534.58
	VO# 300875	INV# 3413098834 PO# 123866	727.49
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	727.49
	VO# 300876	INV# 3412103697 PO# 123672	6.94
		BYRNES	
	100-115-410-0520-08	SUPPLIES-BUSINESS ED	6.94
	VO# 300877	INV# 3412103701 PO# 123672	823.89
		BYRNES	
	100-115-410-0520-08	SUPPLIES-BUSINESS ED	823.89
	VO# 300878	INV# 3412103709 PO# 123713	55.13
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	55.13
	VO# 300879	INV# 3412103703 PO# 123668	417.14
		BYRNES	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-114-410-2100-08	ROTC SUPPLIES		118.16
	100-114-540-2100-08	ROTC EQUIPMENT		298.98
	VO# 300880	INV# 3413098821	PO# 123668	48.04
		BYRNES		
	100-114-410-2100-08	ROTC SUPPLIES		48.04
	100-114-540-2100-08	ROTC EQUIPMENT		0.00
	VO# 300881	INV# 3412103707	PO# 123677	1,455.95
		BYRNES		
	100-271-410-0009-08	SPRING SPORTS SUPPLIES		1,455.95
205080	05/23/2019	762635 TIAA-CREF		20,716.24
	VO# 300898	INV# TIAA		20,716.24
		TIAA		
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT		13,317.60
	100-000-484-0000-00	MATCHING RETIREMENT		7,398.64
205081	05/23/2019	229000 UNITED REFRIGERATION, INC.		2,333.78
	VO# 300914	INV# 67642209-00	PO# 122950	100.31
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		100.31
	VO# 300915	INV# 67853307-00	PO# 123121	135.42
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		135.42
	VO# 300916	INV# 67880092-00	PO# 123121	223.87
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		223.87
	VO# 300917	INV# 67925620-00	PO# 123121	36.66
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		36.66
	VO# 300918	INV# 67698814-00	PO# 123764	909.50
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		909.50
	VO# 300919	INV# 67969435-00	PO# 123764	909.50
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		909.50
	VO# 300928	INV# 67969460-00	PO# 123121	18.52
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		18.52
* 205083	05/23/2019	800000 UNITED WAY OF THE PIEDMONT		554.98
	VO# 300794	INV# UNITED WAY		554.98
		UNITED WAY		
	100-000-455-0050-00	UNITED WAY		554.98
205084	05/23/2019	801380 UPSTATE MATERIALS		1,232.50
	VO# 300923	INV# 79461	PO# 123924	1,232.50
		MAINT		

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-03	SUPPLIES	1,232.50
205085	05/23/2019	792600	U.S. DEPT. OF EDUCATION AWG	489.12
	VO# 300792	INV#	US DEPT	489.12
			US DEPT	
		100-000-455-0014-00	STUDENT LOAN - US DOE	489.12
* 205087	05/23/2019	803353	VALIC	4,729.00
	VO# 300780	INV#	VALIC	4,729.00
			VALIC	
		100-000-457-0078-00	VALIC 403B	4,729.00
205088	05/23/2019	866724	VALIC RETIREMENT SERVICES COMPANY	33,980.61
	VO# 300901	INV#	VALIC	33,980.61
			VALIC	
		100-000-457-0079-00	AMERICAN GEN - OPT RET	21,844.68
		100-000-484-0000-00	MATCHING RETIREMENT	12,135.93
* 205090	05/23/2019	868097	MELANIE WELLS	300.00
	VO# 300892	INV#	BAND	300.00
			BAND	
		100-114-311-0050-08	BAND - PURCHASED SERVICES	300.00
* 205092	05/23/2019	866259	XEROX CORPORATION	6,156.36
	VO# 300764	INV# 702296851	PO# 119749	6,156.36
		723226361		
		100-112-325-0000-01	RISO & COPIER RENTAL	566.08
		100-112-325-0000-03	RISO & COPIER RENTAL	335.77
		100-112-325-0000-05	RISO & COPIER RENTAL	413.05
		100-112-325-0000-11	RISO & COPIER RENTAL	1,063.45
		100-113-325-0000-06	RISO & COPIER RENTALS	436.62
		100-113-325-0000-07	RISO & COPIER RENTALS	569.11
		100-113-325-0000-12	RISO & COPIER RENTALS	511.10
		100-113-325-0000-14	RISO & COPIER RENTALS	549.80
		100-114-325-0000-08	RISO & COPIER RENTAL	1,278.53
		100-114-325-0000-09	RISO & COPIER RENTAL	300.81
		100-254-325-0000-10	RENTAL (INCLUDES RISO)	52.01
		100-254-325-0000-10	RENTAL (INCLUDES RISO)	16.29
		100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	20.80
		203-223-410-0000-10	SUPPLIES-ADMIN	25.57
		884-254-410-0000-20	SUPPLIES-CLEANING/MAINT	17.37
205093	05/30/2019	335200	ACCO BRANDS USA, LLC	110.21
	VO# 301032	INV# 2835588	PO# 123649	110.21
			DUNCAN	
		100-112-445-0000-01	TECHNOLOGY SUPPLIES-DUNCAN	110.21
* 205095	05/30/2019	867166	ALLEGRA PRINT & IMAGING	255.73
	VO# 301029	INV# 59453	PO# 124020	255.73

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		HILL	
		100-113-410-0000-07 ELEMENTARY SUPPLIES	255.73
205096	05/30/2019	863993 AMAZING THREADS	1,247.60
	VO# 301049	INV# A36805 PO# 123719	277.00
		BFA	
		395-212-410-0000-09 CDF SUPPLIES	277.00
	VO# 301050	INV# oa36892 PO# 123719	407.04
		BFA	
		395-212-410-0000-09 CDF SUPPLIES	407.04
	VO# 301051	INV# a36804 PO# 123719	563.56
		BFA	
		395-212-410-0000-09 CDF SUPPLIES	563.56
* 205098	05/30/2019	864874 APPLE INC.	212.93
	VO# 301013	INV# AA19701776 PO# 123712	212.93
		BYRNES	
		100-115-410-0520-08 SUPPLIES-BUSINESS ED	0.00
		100-115-540-0520-08 EQUIPMENT-BUSINESS ED	0.00
		207-115-410-0620-08 06- BUSINESS SUPPLIES	212.93
205099	05/30/2019	864699 AUSTIN BARNETT	562.50
	VO# 300941	INV# REHEARSAL	562.50
		CHORUS	
		100-113-313-0000-22 PURCH SERV - FAC	562.50
205100	05/30/2019	870278 JACOB LANE BEMBENEK	687.50
	VO# 300981	INV# SECURITY	87.50
		GRADUATION	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	87.50
	VO# 301005	INV# SECURITY	200.00
		BYRNES	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	200.00
	VO# 301006	INV# SECURITY	200.00
		BYRNES	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	200.00
	VO# 301007	INV# SECURITY	200.00
		BYRNES	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	200.00
* 205102	05/30/2019	867459 BRIDGE TEK SOLUTIONS, LLC	2,397.87
	VO# 301012	INV# 7641 PO# 123881	2,397.87
		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	2,397.87
205103	05/30/2019	123000 JAMES F BYRNES H S	3,500.00
	VO# 301030	INV# AFJROTC	3,500.00
		BYRNES	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	3,500.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 205105	05/30/2019	863419 CAROLINA BUS SALES & SERVICE, LLC	6,788.03
	VO# 301019	INV# 4297 PO# 124083	3,080.63
		CG73431	
	100-255-330-0000-10	BUS REPAIRS	3,080.63
	VO# 301020	INV# 4298 PO# 124083	3,707.40
		CG57064	
	100-255-330-0000-10	BUS REPAIRS	3,707.40
205106	05/30/2019	867250 CAROLINA ANALYSIS, INC.	745.00
	VO# 301037	INV# 41534 PO# 122379	100.00
		PHYSICALS	
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	100.00
	VO# 301038	INV# 41560 PO# 122379	645.00
		PHYSICALS	
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	645.00
* 205108	05/30/2019	123575 CDW GOVERNMENT	2,675.00
	VO# 301034	INV# SKM7598 PO# 123947	2,675.00
		ADMIN	
	100-114-410-0000-08	HIGH SCH SUPPLIES	2,675.00
* 205110	05/30/2019	863588 CHARTER COMMUNICATIONS	108.94
	VO# 301015	INV# 0647767052119 PO# 120085	108.94
		8351100080647767	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	108.94
* 205112	05/30/2019	866305 CITY OF GREER	207.67
	VO# 301040	INV# 01623 PO# 120317	207.67
		EXTRA DUTY	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	207.67
205113	05/30/2019	868458 DEPARTMENT OF ADMINISTRATION	215.48
	VO# 301035	INV# C130123	215.48
		SERVICE	
	100-254-340-0000-03	TELEPHONE	27.80
	100-254-340-0000-04	TELEPHONE	27.80
	100-254-340-0000-05	TELEPHONE	27.80
	100-254-340-0000-08	TELEPHONE	104.28
	100-254-340-0000-11	TELEPHONE	27.80
205114	05/30/2019	864754 PHILLIP DODD	287.50
	VO# 300978	INV# SECURITY	87.50
		GRADUATION	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	87.50
	VO# 301008	INV# SECURITY	200.00
		BYRNES	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	200.00
* 205116	05/30/2019	867345 ELEVATION HEALTHCARE, LLC	2,437.50

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 301028	INV# 29334-437	PO# 120483	2,437.50
		MONROE		
	203-126-311-0000-10	SPEECH PURCH SERVICES		2,437.50
205117	05/30/2019	868227 EVANS LANDSCAPING, LLC		9,862.08
	VO# 301052	INV# 042319	PO# 119830	9,862.08
		LAWN MAINT		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		9,862.08
205118	05/30/2019	306010 FITNESS FINDERS		240.46
	VO# 301047	INV# 271767	PO# 123519	240.46
		RIVER RIDGE		
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		0.00
	100-112-410-0000-11	PRIMARY SUPPLIES		120.46
	100-113-410-0000-11	SUPPLIES - GR 4		120.00
* 205120	05/30/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.		984.63
	VO# 301010	INV# 492070F	PO# 124018	95.77
		BERRY		
	100-222-430-0000-12	LIBRARY BOOKS		95.77
	VO# 301011	INV# 462822F	PO# 123548	888.86
		ACES		
	100-222-430-0000-04	LIBRARY BOOKS		888.86
205121	05/30/2019	316020 FORMS & SUPPLY, INC.		816.74
	VO# 300940	INV# 5040097-0	PO# 124022	88.30
		BEECH		
	100-113-410-0000-06	SUPPLIES		88.30
	VO# 301025	INV# 5044715-0	PO# 124073	304.33
		BFA		
	100-114-410-0000-09	HIGH SCH SUPPLIES		304.33
	VO# 301026	INV# 5041209-0	PO# 124032	212.91
		BFA		
	100-114-410-0000-09	HIGH SCH SUPPLIES		212.91
	100-212-410-0000-09	GUIDANCE SUPPLIES		0.00
	VO# 301043	INV# 5040392-1	PO# 124026	25.00
		RIVER RIDGE		
	100-124-410-0000-11	VH SUPPLIES		0.00
	100-125-410-0000-11	HH SUPPLIES		0.00
	100-127-410-0000-11	LD SUPPLIES		0.00
	340-139-410-0000-11	SUPPLIES-4 YR OLD RIVER RIDGE		25.00
	VO# 301044	INV# 5040392-0	PO# 124026	186.20
		RIVER RIDGE		
	100-124-410-0000-11	VH SUPPLIES		66.00
	100-125-410-0000-11	HH SUPPLIES		66.00
	100-127-410-0000-11	LD SUPPLIES		3.44
	340-139-410-0000-11	SUPPLIES-4 YR OLD RIVER RIDGE		50.76

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 205128	05/30/2019	415045 JC SECURITY	3,870.25
	VO# 300970	INV# CROSSOMG CROSSING	3,870.25
		PO# 119831	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,870.25
205129	05/30/2019	862361 TERRY LANE	125.00
	VO# 301002	INV# SECURITY BYRNES	125.00
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	125.00
* 205132	05/30/2019	860727 LYLES,DARR & CLARK, LLC	7,213.50
	VO# 301018	INV# 18364 LEGAL FEES	7,213.50
		100-231-319-0000-10 LEGAL SERVICES	7,213.50
205133	05/30/2019	864601 MAILFINANCE	333.16
	VO# 301014	INV# N7741943 LEASE	333.16
		PO# 119746	
		100-252-323-0000-10 FISCAL CONTRACTED SERVICE	333.16
* 205135	05/30/2019	507512 MIDDLE TYGER COMMUNITY CENTER	2,973.19
	VO# 301057	INV# 802 REIMBURSEMENT	2,973.19
		100-139-410-0000-10 4K SUPPLIES	2,973.19
205136	05/30/2019	508035 CHRIS MILLER	287.50
	VO# 300976	INV# SECURITY GRADUATION	87.50
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	87.50
	VO# 301003	INV# SECURITY BYRNES	100.00
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	100.00
	VO# 301004	INV# SECURITY BYRNES	100.00
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	100.00
205137	05/30/2019	870675 CARLA ARGUELLO-NINO	699.00
	VO# 301053	INV# REGISTRATION DUNCAN	699.00
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE	699.00
205138	05/30/2019	864425 NORTH AMER. FLAGS & FLAGPOLES, LLC	347.13
	VO# 301055	INV# 1084 BFA	347.13
		PO# 123486	
		100-114-410-0000-09 HIGH SCH SUPPLIES	347.13
205139	05/30/2019	869977 JAMES OWENS	287.50
	VO# 300980	INV# SECURITY GRADUATION	87.50
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	87.50

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 301009	INV# SECURITY	200.00
		BYRNES	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	200.00
* 205141	05/30/2019	866091 ROGER PATE	250.00
	VO# 301054	INV# REBEL BOWL	250.00
		PAINTING	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	250.00
205142	05/30/2019	573000 J.W. PEPPER & SON, INC.	195.96
	VO# 301046	INV# 15A88354	195.96
		PO# 123367	
		RIVER RIDGE	
	100-112-410-0200-11	SUPPLIES-MUSIC	195.96
* 205145	05/30/2019	866535 EMPLOYEE VENDOR	140.61
	VO# 301058	INV# MILEAGE	140.61
		ADMIN	
	100-263-380-0000-10	TRAVEL - INFO SERVICES DIRECTOR	140.61
205146	05/30/2019	652123 SCHOOL NURSE SUPPLY, INC.	700.94
	VO# 301048	INV# 0734349	700.94
		PO# 123518	
		RIVER RIDGE	
	100-213-410-0000-11	SUPPLIES-HEALTH	700.94
205147	05/30/2019	639000 SJWD WATER DISTRICT	11,023.88
	VO# 300948	INV# 320	114.68
		ADMIN	
	100-254-321-0003-10	WATER & SEWER	114.68
	VO# 300949	INV# 318	166.68
		BYRNES	
	100-254-321-0003-08	WATER & SEWER	166.68
	VO# 300950	INV# 317	90.46
		BYRNES	
	100-254-321-0003-08	WATER & SEWER	90.46
	VO# 300951	INV# 316	12.00
		BYRNES	
	100-254-321-0003-08	WATER & SEWER	12.00
	VO# 300952	INV# 76076	101.07
		ADMIN	
	100-254-321-0003-10	WATER & SEWER	101.07
	VO# 300953	INV# 78657	148.88
		BYRNES	
	100-254-321-0003-08	WATER & SEWER	148.88
	VO# 300954	INV# 103665	2,253.66
		BYRNES	
	100-254-321-0003-08	WATER & SEWER	2,253.66
	100-254-321-0003-08	WATER & SEWER	0.00
	VO# 300955	INV# 108960	25.55

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
100-254-321-0003-08		WATER & SEWER	25.55
VO# 300956		INV# 322	1,436.40
		BYRNES	
100-254-321-0003-08		WATER & SEWER	1,436.40
VO# 300957		INV# 323	1,798.19
		ADMIN	
100-254-321-0003-10		WATER & SEWER	1,798.19
VO# 300958		INV# 324	1,898.31
		BEECH	
100-254-321-0003-06		WATER & SEWER	1,898.31
VO# 300959		INV# 325	166.68
		BEECH	
100-254-321-0003-06		WATER & SEWER	166.68
VO# 300960		INV# 326	2,372.62
		BFA	
100-254-321-0003-09		WATER & SEWER	2,372.62
VO# 300961		INV# 327	12.00
		ADMIN	
100-254-321-0003-10		WATER & SEWER	12.00
VO# 300962		INV# 331	86.68
		ADMIN	
100-254-321-0003-10		WATER & SEWER	86.68
VO# 300963		INV# 332	60.27
		ADMIN	
100-254-321-0003-10		WATER & SEWER	60.27
VO# 300964		INV# 333	56.96
		ADMIN	
100-254-321-0003-10		WATER & SEWER	56.96
VO# 300965		INV# 56159	60.85
		BYRNES	
100-254-321-0003-08		WATER & SEWER	60.85
VO# 300966		INV# 62942	68.28
		BYRNES	
100-254-321-0003-08		WATER & SEWER	68.28
VO# 301056		INV# 307	93.66
		MTCC	
100-254-321-0003-10		WATER & SEWER	93.66
* 205149	05/30/2019	863889 SOLIANT HEALTH	11,787.00
VO# 300942		INV# 10519439	1,125.00
		PO# 121448	
		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

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 300943	INV# 10519485	PO# 121448	2,205.00
		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		2,205.00
	VO# 300944	INV# 10519562	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# 300945	INV# 10520146	PO# 120481	1,632.00
		WEINKLE		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,632.00
	VO# 300946	INV# 10519453	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# 300947	INV# 10519597	PO# 122509	2,250.00
		MONTEMAYOR		
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER		2,250.00
205150	05/30/2019	734100 SPARTANBURG CTY SCHOOL DIST 7		19,238.98
	VO# 300971	INV# 1912	PO# 120256	6,787.48
		PT SERVICES		
	203-214-310-0000-10	TECHNICAL SERVICES		6,787.48
	293-214-310-0000-10	PT/OT SERVICES		0.00
	VO# 300972	INV# 1918	PO# 120256	3,469.50
		PT SERVICES		
	203-214-310-0000-10	TECHNICAL SERVICES		3,469.50
	293-214-310-0000-10	PT/OT SERVICES		0.00
	VO# 300973	INV# 1920	PO# 120256	8,982.00
		PT SERVICES		
	203-214-310-0000-10	TECHNICAL SERVICES		8,982.00
	293-214-310-0000-10	PT/OT SERVICES		0.00
205151	05/30/2019	745646 STAPLES ADVANTAGE		281.47
	VO# 301024	INV# 17644619	PO# 123702	281.47
		WELLFORD		
	100-113-410-0000-05	SUPPLIES - GR 4		167.72
	340-139-410-0000-05	SUPPLIES-4 YR OLD WELLFORD		113.75
205152	05/30/2019	752400 EMPLOYEE VENDOR		163.50
	VO# 300969	INV# MILEAGE		163.50
		LYMAN		
	203-223-332-0000-10	TRAVEL-ADMIN		163.50

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
205153	05/30/2019	760600 SUPER DUPER PUBLICATIONS	513.79
	VO# 301045	INV# 2438430A PO# 124025	513.79
		RIVER RIDGE	
	100-126-410-0000-11	SPEECH SUPPLIES	513.79
205154	05/30/2019	864830 GENE (EDWIN) THOMPSON	375.00
	VO# 300992	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300993	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300994	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 300995	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 300996	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 300997	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 300998	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 300999	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 301000	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 301001	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
205155	05/30/2019	864293 UNIFIED TECHNOLOGY SYSTEMS	270.00
	VO# 301039	INV# 338493 PO# 123955	270.00
		FINE ARTS	
	870-254-323-0000-22	PURCHASED SERVICES - FAC	270.00
* 205157	05/30/2019	827180 WEST MUSIC	850.03
	VO# 301042	INV# SL1754121 PO# 124027	850.03
		RIVER RIDGE	
	100-112-410-0000-11	PRIMARY SUPPLIES	12.82

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-112-410-0200-11		SUPPLIES-MUSIC	809.55	
100-112-410-0200-11		SUPPLIES-MUSIC	27.66	
TOTAL NUMBER OF CHECKS:			326	3,334,312.77
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>3,334,312.77</u>