

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
205158	06/06/2019	870627 AAR OF NORTH CAROLINA, INC.		385,107.39
	VO# 301383	INV# #001	385,107.39	
		BFA		
	500-253-323-0000-09	PURCH SERVICES - BFA	385,107.39	
205159	06/06/2019	865856 ADVANCE EDUCATION, INC.		15,600.00
	VO# 301381	INV# 00117787	PO# 124184	15,600.00
		FEEES		
	100-112-640-0000-10	PRIMARY DUES - SACS	7,200.00	
	100-113-640-0000-10	ELEMENTARY DUES ASSOC	2,400.00	
	100-114-640-0000-10	SECONDARY/SACS DUES	6,000.00	
205160	06/06/2019	869179 MALEAH ALEWINE		200.00
	VO# 301115	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 301116	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 301117	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 301118	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 301119	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 301120	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 301121	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
	VO# 301122	INV# CROSSING	25.00	
		CROSSING		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00	
205161	06/06/2019	030210 ALLSTATE SIGN & PLAQUE CORP.		143.00
	VO# 301169	INV# 180903-1	PO# 123867	143.00
		MAINT		
	100-254-410-0000-08	SUPPLIES	143.00	
205162	06/06/2019	864457 W.G. ARTHUR, INC.		641.74
	VO# 301090	INV# 0073667	PO# 119846	641.74
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES	641.74	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 205165	06/06/2019	862118 EMPLOYEE VENDOR	327.00
	VO# 301364	INV# COLUMBIA ADMIN	110.09
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	110.09
	VO# 301365	INV# COLUMBIA ADMIN	95.92
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	95.92
	VO# 301366	INV# MILEAGE ADMIN	120.99
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	120.99
205166	06/06/2019	011600 AT&T	1,201.24
	VO# 301101	INV# ATT 86494979000011972	582.83
	100-254-340-0000-10	TELEPHONE	582.83
	VO# 301102	INV# ATT 86494919500011978	618.41
	100-254-340-0000-10	TELEPHONE	618.41
205167	06/06/2019	068200 AT&T	3,282.83
	VO# 301352	INV# ATT 8644390051	3,282.83
	100-254-340-0000-01	TELEPHONE	107.50
	100-254-340-0000-03	TELEPHONE	98.60
	100-254-340-0000-05	TELEPHONE	96.60
	100-254-340-0000-06	TELEPHONE	68.66
	100-254-340-0000-06	TELEPHONE	119.93
	100-254-340-0000-07	TELEPHONE	583.54
	100-254-340-0000-08	TELEPHONE	47.81
	100-254-340-0000-08	TELEPHONE	115.93
	100-254-340-0000-10	TELEPHONE	0.60
	100-254-340-0000-10	TELEPHONE	38.64
	100-254-340-0000-10	TELEPHONE	646.96
	100-254-340-0000-10	TELEPHONE	219.08
	100-254-340-0000-11	TELEPHONE	277.91
	100-254-340-0000-12	TELEPHONE	281.27
	100-254-340-0000-14	TELEPHONE	346.28
	100-254-340-4000-01	TELEPHONE-REC CENTER	19.33
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	20.37
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	193.22
* 205169	06/06/2019	862043 EMPLOYEE VENDOR	109.00
	VO# 301240	INV# MILEAGE TECHONOLOGY	109.00
	100-266-332-0000-10	TRAVEL - TECHNOLOGY	109.00

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205170	06/06/2019	869090 ERIC BELL	179.85
	VO# 301148	INV# MILEAGE	179.85
		HILL	
	100-113-332-0000-10	ELEMENTARY TRAVEL	179.85
205171	06/06/2019	865858 THE BETTY MILLS COMPANY, INC.	602.67
	VO# 301343	INV# 1558473094	602.67
		PO# 124057	
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	602.67
205172	06/06/2019	868625 EMPLOYEE VENDOR	109.00
	VO# 301171	INV# MILEAGE	109.00
		WELLFORD	
	100-113-332-0000-10	ELEMENTARY TRAVEL	109.00
205173	06/06/2019	867829 EMPLOYEE VENDOR	104.64
	VO# 301135	INV# COLUMBIA	104.64
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	104.64
205174	06/06/2019	869996 MARY BRIGGS	3,534.00
	VO# 301165	INV# SUPPLEMENT	3,534.00
		SUPPLEMENT	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	3,534.00
205175	06/06/2019	099100 EMPLOYEE VENDOR	705.97
	VO# 301347	INV# CONFERENCE	160.00
		DUNCAN	
	100-224-312-0000-01	STAFF DEVELOPMENT	160.00
	VO# 301348	INV# MILEAGE	284.49
		DUNCAN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	284.49
	VO# 301349	INV# MILEAGE	53.41
		06032019	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	53.41
	VO# 301350	INV# FORUM	208.07
		DUNCAN	
	840-224-410-0000-10	SUPPLIES - TEACHER FORUM	208.07
* 205177	06/06/2019	870163 MARY ELINOR CAMP	163.28
	VO# 301142	INV# MILEAGE	163.28
		LYMAN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	163.28
205178	06/06/2019	867250 CAROLINA ANALYSIS, INC.	200.00
	VO# 301089	INV# 41586	200.00
		PO# 122379	
		PHYSICALS	
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	200.00
* 205180	06/06/2019	156175 CHARTWELLS	108.00

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	VO# 301095	INV# 636101209	PO# 124116	108.00
		ADMIN		
	100-232-410-0000-10	SUPT OFFICE SUPPLIES		108.00
205181	06/06/2019	156175 CHARTWELLS		24,256.98
	VO# 301346	INV# 636101178		24,256.98
		BHS/DINNER		
	600-256-315-0800-08	MANAGEMENT SERV - DINNER		24,256.98
205182	06/06/2019	156175 CHARTWELLS		391,977.53
	VO# 301351	INV# K636100068		391,977.53
		MAY EXP		
	600-256-315-0000-01	MANAGEMENT SERVICES		43,112.55
	600-256-315-0000-02	MANAGEMENT SERVICES		41,214.91
	600-256-315-0000-03	MANAGEMENT SERVICES		15,424.10
	600-256-315-0000-04	MANAGEMENT SERVICES		23,945.94
	600-256-315-0000-05	MANAGEMENT SERVICES		32,373.58
	600-256-315-0000-06	MANAGEMENT SERVICES		43,070.37
	600-256-315-0000-07	MANAGEMENT SERVICES		29,083.40
	600-256-315-0000-08	MANAGEMENT SERVICES		50,865.30
	600-256-315-0000-09	MANAGEMENT SERVICES		21,323.56
	600-256-315-0000-11	MANAGEMENT SERVICES		34,081.44
	600-256-315-0000-12	MANAGEMENT EXPENSE		29,905.37
	600-256-315-0000-14	MANAGEMENT SERVICES		27,577.01
205183	06/06/2019	868076 CITY TIRE & ALIGNMENT		140.11
	VO# 301088	INV# 17144	PO# 124084	48.01
		MAINT		
	100-255-330-0000-10	BUS REPAIRS		48.01
	VO# 301177	INV# 17159	PO# 124143	41.49
		TRANSPORTATION		
	100-255-330-0000-10	BUS REPAIRS		41.49
	VO# 301344	INV# 17165	PO# 124170	50.61
		TRANSPORTATION		
	100-255-330-0000-10	BUS REPAIRS		50.61
205184	06/06/2019	870478 COLEMAN LEW CANNY BOWEN		1,337.26
	VO# 301174	INV# SDF1E5	PO# 122401	1,337.26
		SEARCH		
	100-231-314-0000-10	SUPT SEARCH		1,337.26
205185	06/06/2019	870634 COUGHLAN COMPANIES, LLC		974.39
	VO# 301100	INV# 162162	PO# 124021	974.39
		DUNCAN		
	201-112-410-0000-01	SUPPLIES(DUNCAN)		974.39
205186	06/06/2019	868327 CPS INTEGRATIONS, LLC		321.25
	VO# 301161	INV# 19-0327	PO# 121170	321.25

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		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	321.25
205187	06/06/2019	868680 CUMBERLAND THERAPY SERVICES	5,403.26
	VO# 301237	INV# M0038153 PO# 120485	5,403.26
		SPEECH	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	5,403.26
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	0.00
205188	06/06/2019	864754 PHILLIP DODD	100.00
	VO# 301341	INV# SECURITY	100.00
		BYRNES	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	100.00
205189	06/06/2019	254000 DUKE ENERGY	38,124.41
	VO# 301123	INV# 0000746216	8,145.15
		RIVER RIDGE	
		100-254-470-0002-11 ELECTRICITY	8,145.15
	VO# 301124	INV# 0001274749	1,163.28
		RIVER RIDGE	
		100-254-470-0002-11 ELECTRICITY	1,163.28
	VO# 301125	INV# 0004470796	8,620.09
		BERRY	
		100-254-470-0002-12 ELECTRICITY	8,620.09
	VO# 301126	INV# 1105683703	1,359.50
		BERRY	
		100-254-470-0002-12 ELECTRICITY	1,359.50
	VO# 301127	INV# 0000627417	3,320.57
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	3,320.57
	VO# 301128	INV# 0000627416	2,664.61
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	2,664.61
	VO# 301129	INV# 1878617824	104.36
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	104.36
	VO# 301130	INV# 1429548907	127.83
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	127.83
	VO# 301131	INV# 1625088830	115.04
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	115.04
	VO# 301132	INV# 1238214998	95.48
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	95.48
	VO# 301133	INV# 1570207960	12,408.50
		FCMS	

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		100-254-470-0002-14 ELECTRICITY		12,408.50
205190	06/06/2019	866043 ECMC		115.08
	VO# 301156	INV# ECMC		115.08
		ECMC		
		100-000-455-0043-00 STUDENT LOAN		115.08
205191	06/06/2019	868848 EDU HEALTHCARE,LLC		7,150.00
	VO# 301064	INV# 24404	PO# 123153	1,787.50
		REID		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,787.50
	VO# 301065	INV# 24403	PO# 123153	1,560.00
		WINSLOW		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,560.00
	VO# 301066	INV# 24238	PO# 123153	1,560.00
		WINSLOW		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,560.00
	VO# 301067	INV# 24237	PO# 123153	2,242.50
		REID		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,242.50
205192	06/06/2019	867345 ELEVATION HEALTHCARE, LLC		2,437.50
	VO# 301173	INV# 29334-438	PO# 120483	2,437.50
		MONROE		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,437.50
		203-126-311-0000-10 SPEECH PURCH SERVICES		0.00
* 205195	06/06/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.		161.57
	VO# 301106	INV# 472278F	PO# 123651	161.57
		REIDVILLE		
		100-222-430-0000-03 LIBRARY BOOKS		161.57
205196	06/06/2019	316020 FORMS & SUPPLY, INC.		704.04
	VO# 301074	INV# 5044612-0	PO# 124071	440.66
		ACES		
		100-111-410-0000-04 KINDERGARTEN SUPPLIES		440.66
	VO# 301097	INV# 5046450-0	PO# 124081	263.38
		RIVER RIDGE		
		100-112-410-0000-11 PRIMARY SUPPLIES		48.50
		100-127-410-0000-11 LD SUPPLIES		27.68
		100-212-410-0000-11 SUPPLIES-GUIDANCE		169.08
		100-233-410-0000-11 SCHOOL ADMIN SUPPLIES		18.12
205197	06/06/2019	861263 FOUNDERS FEDERAL CREDIT UNION		100.00
	VO# 301157	INV# FOUNDERS		100.00
		FOUNDERS		
		100-000-455-0005-00 CREDIT UNION		100.00
205198	06/06/2019	869529 GARAGE DOOR SERVICES, INC.		925.00
	VO# 301316	INV# 19739	PO# 124110	925.00

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		MAINT	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	925.00
* 205200	06/06/2019	358000 GREER COMMISSION OF PUBLIC WORKS	9,602.92
	VO# 301082	INV# 184141000	133.79
		REIDVILLE	
		100-254-470-0001-03 FUEL	133.79
	VO# 301105	INV# 179421001	9,469.13
		ACES	
		100-254-321-0003-04 WATER & SEWER	1,071.03
		100-254-470-0001-04 FUEL	228.35
		100-254-470-0002-04 ELECTRICITY	7,527.75
		100-254-470-0002-04 ELECTRICITY	642.00
205201	06/06/2019	867580 WALTER HAMLIN	393.70
	VO# 301149	INV# TRANSPORTATION	393.70
		W. HAMLIN	
		100-255-332-0000-10 TRANSP TRAVEL	393.70
205202	06/06/2019	376545 EMPLOYEE VENDOR	148.24
	VO# 301172	INV# MILEAGE	148.24
		HILL	
		100-233-332-0000-07 TRAVEL - ADMIN	148.24
205203	06/06/2019	869912 HARPER CORPORATION	522,139.76
	VO# 301382	INV# #16	522,139.76
		REIDVILLE	
		500-253-520-0000-03 BUILDING	522,139.76
205204	06/06/2019	378850 DANNY HART	600.00
	VO# 301319	INV# CROSSING	50.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
	VO# 301320	INV# CROSSING	50.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
	VO# 301321	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 301322	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 301323	INV# CROSSING	50.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00
	VO# 301324	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00

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	VO# 301325	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 301326	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 301327	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 301328	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 301329	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 301330	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 301331	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 301332	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 301333	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 301334	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
205205	06/06/2019	860946 HEINEMANN	195.80
	VO# 301098	INV# 7072764	195.80
		ACES	
	100-127-410-0000-04	L D SUPPLIES	53.00
	100-224-312-0000-04	PURCH SERV-STAFF DEVELOPMENT	125.00
	100-224-312-0000-04	PURCH SERV-STAFF DEVELOPMENT	17.80
* 205207	06/06/2019	870576 HERITAGE FOODSERVICE GROUP,INC.	340.81
	VO# 301092	INV# 0005820007	143.09
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	143.09
	VO# 301093	INV# 0005832918	197.72
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	197.72
205208	06/06/2019	870678 MR. ASHLEY HCKS	114.39

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	VO# 301061	INV# REFUND B. HICKS	30.60
	600-001-610-0000-01	LUNCH SALES TO PUPILS	30.60
	VO# 301062	INV# REFUND M. HICKS	36.34
	600-001-610-0000-06	LUNCH SALES TO PUPILS	36.34
	VO# 301063	INV# REFUND A. HART	47.45
	600-001-610-0000-07	LUNCH SALES TO PUPILS	47.45
* 205210	06/06/2019	864475 EMPLOYEE VENDOR	192.94
	VO# 301136	INV# MILEAGE REIDVILLE	96.47
	100-233-332-0000-03	TRAVEL-ADMIN REIDVILLE	96.47
	VO# 301358	INV# MILEAGE REIDVILLE	96.47
	100-113-332-0000-10	ELEMENTARY TRAVEL	96.47
205211	06/06/2019	415045 JC SECURITY	3,870.25
	VO# 301096	INV# CROSSING CROSSING	3,870.25
		PO# 119831	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
205212	06/06/2019	870251 MICHELLE DAVIDSON JOHNSON	125.35
	VO# 301147	INV# MILEAGE HILL	125.35
	100-233-332-0000-07	TRAVEL - ADMIN	125.35
* 205214	06/06/2019	460500 W.P. LAW, INC.	513.62
	VO# 301355	INV# 0088589 MAINT	513.62
		PO# 121120	
	100-254-410-0000-08	SUPPLIES	513.62
* 205216	06/06/2019	865208 LIBERTY PAPER	24,222.66
	VO# 301081	INV# 300950 MAINT	24,222.66
		PO# 123624	
	100-113-410-0000-10	ELEMENTARY SUPPLIES	24,222.66
* 205218	06/06/2019	870680 MONICA LISTER	106.82
	VO# 301146	INV# TRANSPORTATION HARPER LISTER	106.82
	100-255-332-0000-10	TRANSP TRAVEL	106.82
* 205220	06/06/2019	869219 LYMAN UNITED METHODIST CHURCH	522.00
	VO# 301167	INV# BACK PACKS BACK PACKS	522.00
	100-001-920-0000-00	CONTRIBUTIONS	522.00
205221	06/06/2019	861773 MASSMUTUAL	745.70
	VO# 301150	INV# MASS	745.70

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		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	479.37
		100-000-484-0000-00 MATCHING RETIREMENT	266.33
205222	06/06/2019	861773 MASSMUTUAL	127.40
	VO# 301363	INV# MASS	127.40
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	81.90
		100-000-484-0000-00 MATCHING RETIREMENT	45.50
205223	06/06/2019	870681 LINDSEY MCMAKIN	113.36
	VO# 301145	INV# TRANSPORTATION	113.36
		RUTH ANN MCMAKIN	
		100-255-332-0000-10 TRANSP TRAVEL	113.36
205224	06/06/2019	864206 METLIFE C/O FASCORE, LLC	362.43
	VO# 301152	INV# METLIFE	362.43
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	232.99
		100-000-484-0000-00 MATCHING RETIREMENT	129.44
205225	06/06/2019	864206 METLIFE C/O FASCORE, LLC	960.26
	VO# 301362	INV# METLIFE	960.26
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	617.31
		100-000-484-0000-00 MATCHING RETIREMENT	342.95
		100-000-484-0000-00 MATCHING RETIREMENT	0.00
205226	06/06/2019	865998 EMPLOYEE VENDOR	275.00
	VO# 301238	INV# STATE	275.00
		BYRNES	
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00
* 205228	06/06/2019	550000 NU-IDEA SCHOOL SUPPLY CO.	1,134.90
	VO# 301158	INV# 3008838 PO# 124035	1,134.90
		BYRNES	
		100-114-545-0000-10 FAC EQUIPMENT	1,134.90
* 205231	06/06/2019	863689 EMPLOYEE VENDOR	160.23
	VO# 301175	INV# MILEAGE	160.23
		ADMIN	
		100-264-380-0000-10 TRAVEL - HR DIRECTOR	160.23
205232	06/06/2019	860443 PEGGS RECREATION, INC.	5,550.00
	VO# 301380	INV# 8084 PO# 123558	5,550.00
		ACES	
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	5,550.00
205233	06/06/2019	583750 PIEDMONT NATURAL GAS COMPANY	994.61
	VO# 301108	INV# 2001112057001	217.16
		RIVER RIDGE	

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		100-254-470-0001-11 FUEL	217.16
	VO# 301109	INV# 7002244021001 FCMS	329.68
		100-254-470-0001-14 FUEL	329.68
	VO# 301110	INV# 9001515605001 BERRY	259.99
		100-254-470-0001-12 FUEL	259.99
	VO# 301111	INV# 7001140680001 WELLFORD	187.78
		100-254-470-0001-05 FUEL	187.78
* 205236	06/06/2019	586250 PLANK ROAD PUBLISHING	229.33
	VO# 301077	INV# 19-825959 ACES	229.33
		100-112-410-0200-04 MUSIC SUPPLIES	208.10
		100-112-410-0200-04 MUSIC SUPPLIES	18.73
		100-112-410-0200-04 MUSIC SUPPLIES	2.50
205237	06/06/2019	869616 RAPTOR TECHNOLOGIES	1,000.00
	VO# 301345	INV# 109960 TRANSPORTATION	1,000.00
		100-264-399-0000-10 SLED CHECKS	1,000.00
205238	06/06/2019	867909 REGIONS BANK, CORPORATE TRUST	886.88
	VO# 301163	INV# 71416 FEES	886.88
		400-500-640-0000-10 DUES & FEES	886.88
* 205240	06/06/2019	629050 EMPLOYEE VENDOR	168.95
	VO# 301176	INV# MILEAGE ADMIN	168.95
		100-266-380-0000-10 TRAVEL - CHIEF TECHNOLOGY	168.95
* 205243	06/06/2019	700100 SC DEPARTMENT OF EDUCATION	23,095.16
	VO# 301086	INV# 2000451637 2000451637	23,095.16
		326-000-423-0000-00 DUE TO STATE DEPT OF EDUCATION	10,871.77
		395-000-423-0000-00 DUE TO SDE	12,223.39
205244	06/06/2019	711000 SC DEPT OF REVENUE	794.33
	VO# 301060	INV# VOUCHER - AP USE TAX	794.33
		100-112-410-0000-03 PRIMARY SUPPLIES	21.88
		100-112-410-0000-11 PRIMARY SUPPLIES	8.43
		100-112-410-0200-11 SUPPLIES-MUSIC	56.67
		100-113-410-0000-03 SUPPLIES - GR 4	21.88
		100-113-410-0000-11 SUPPLIES - GR 4	8.40
		100-113-410-0000-12 SUPPLIES	32.13
		100-113-410-0070-07 DRAMA SUPPLIES	18.93

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		100-113-410-0070-14	DRAMA SUPPLIES	3.90
		100-113-540-0060-07	ORCHESTRA EQUIPMENT	6.30
		100-114-410-0050-08	HIGH SCH BAND SUPPLIES	48.80
		100-114-445-0000-09	TECHNOLOGY SUPPLIES-FRESHMAN ACAD	2.24
		100-115-410-0515-08	SUPPLIES - BIOMED	7.72
		100-126-410-0000-01	SPEECH SUPPLIES	7.87
		100-213-410-0000-11	SUPPLIES-HEALTH	49.07
		100-254-323-0000-10	REPAIRS AND MAINTENANCE	37.24
		100-254-410-1600-10	SUPPLIES - CLEANING	24.60
		203-215-410-0000-10	SUPPLIES-PLACEMENT	7.42
		210-112-410-0000-01	TITLE IV INSTR SUPPLIES	170.45
		340-139-410-0000-04	SUPPLIES - 4K	26.25
		600-256-410-0000-10	SUPPLIES - FOOD SERVICE	69.65
		884-253-520-0000-20	MTCC RENOVATION	164.50
205245	06/06/2019	680200	SIMS TIRE & AUTO	987.67
	VO# 301080	INV# 9550	PO# 124023	753.17
			MAINT	
		100-254-323-0000-10	REPAIRS AND MAINTENANCE	753.17
	VO# 301315	INV# 9633	PO# 124093	234.50
			MAINT	
		100-254-323-0000-10	REPAIRS AND MAINTENANCE	234.50
* 205247	06/06/2019	462850	SITEONE LANDSCAPE SUPPLY, LLC	166.24
	VO# 301079	INV# 91370860-001	PO# 124016	166.24
			MAINT	
		100-254-410-0000-10	OPERATIONAL SUPPLIES	166.24
205248	06/06/2019	639000	SJWD WATER DISTRICT	2,832.46
	VO# 301112	INV# 51061		1,003.66
			BERRY/FCMS	
		100-254-321-0003-12	WATER & SEWER	501.83
		100-254-321-0003-14	WATER & SEWER	501.83
	VO# 301113	INV# 51062		166.68
			BERRY	
		100-254-321-0003-12	WATER & SEWER	166.68
	VO# 301114	INV# 631		1,662.12
			RIVER RIDGE	
		100-254-321-0003-11	WATER & SEWER	1,662.12
205249	06/06/2019	863760	EMPLOYEE VENDOR	110.09
	VO# 301359	INV# MILEAGE		110.09
			BYRNES	
		203-214-332-0000-10	TRAVEL-PSYCH	110.09
205250	06/06/2019	688815	EMPLOYEE VENDOR	329.73
	VO# 301239	INV# MILEAGE		329.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ADMIN	
		100-213-332-0000-10 HEALTH TRAVEL	329.73
205251	06/06/2019	866631 EMPLOYEE VENDOR	127.53
	VO# 301107	INV# MILEAGE	127.53
		ADMIN	
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	127.53
205252	06/06/2019	863889 SOLIANT HEALTH	11,832.00
	VO# 301068	INV# 10531915	2,250.00
		PO# 121448	
		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# 301069	INV# 10531916	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
	VO# 301070	INV# 10531918	2,250.00
		PO# 121448	
		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# 301071	INV# 10531919	1,632.00
		PO# 120481	
		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,632.00
	VO# 301072	INV# 10531917	2,325.00
		PO# 121448	
		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# 301073	INV# 10531928	2,250.00
		PO# 122509	
		MONTEMAYOR	
		100-161-311-0000-11 CONTRACTED AUTISM TEACHER	2,250.00
205253	06/06/2019	707000 SOUTH CAROLINA SCHOOL	101,852.00
	VO# 301159	INV# 12939	101,852.00
		WORKERS COMP	
		100-000-270-0000-00 WORKERS COMP	101,852.00
205254	06/06/2019	707000 SOUTH CAROLINA SCHOOL	26,245.00
	VO# 301160	INV# 34055	26,245.00
		MEMBERSHIP	
		100-231-640-0000-10 DUES & FEES	26,245.00
205255	06/06/2019	866160 S&S COMMCO	1,695.00
	VO# 301241	INV# 3667	1,695.00
		PO# 124099	

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		ADMIN	
		100-254-340-0000-10 TELEPHONE	1,695.00
* 205257	06/06/2019	864066 STAPLES	362.98
	VO# 301369	INV# 3414785933	PO# 124059 10.27
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	10.27
	VO# 301370	INV# 3414785932	PO# 124059 5.87
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	5.87
	VO# 301371	INV# 3414785930	PO# 124059 51.34
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	51.34
	VO# 301372	INV# 3414785929	PO# 124059 295.50
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	295.50
205258	06/06/2019	760600 SUPER DUPER PUBLICATIONS	672.12
	VO# 301078	INV# 2438108A	PO# 124017 672.12
		ACES	
		100-126-410-0000-04 SPEECH SUPPLIES	672.12
205259	06/06/2019	867693 SUPPLYONE SPARTANBURG	4,193.58
	VO# 301367	INV# 82846	PO# 124014 2,172.58
		MAINT	
		100-254-410-0000-03 SUPPLIES	2,172.58
	VO# 301368	INV# 81601	PO# 123504 2,021.00
		MAINT	
		100-254-410-0000-01 SUPPLIES	168.42
		100-254-410-0000-02 SUPPLIES	168.42
		100-254-410-0000-03 SUPPLIES	168.42
		100-254-410-0000-04 SUPPLIES	168.42
		100-254-410-0000-05 SUPPLIES	168.42
		100-254-410-0000-06 SUPPLIES	168.42
		100-254-410-0000-07 SUPPLIES	168.42
		100-254-410-0000-08 SUPPLIES	168.42
		100-254-410-0000-09 SUPPLIES	168.42
		100-254-410-0000-11 SUPPLIES	168.42
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	168.42
		100-254-410-0000-14 MANT SUPPLIES - FCMS	168.38
205260	06/06/2019	866306 TENNANT SALES AND SERVICE CO.	383.11
	VO# 301342	INV# 916306731	PO# 124077 383.11
		CLEANING	
		100-254-410-1600-10 SUPPLIES - CLEANING	383.11
205261	06/06/2019	864830 GENE (EDWIN) THOMPSON	225.00

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	VO# 301335	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 301336	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 301337	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 301338	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 301339	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 301340	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
* 205263	06/06/2019	407280 TMS SOUTH	180.34
	VO# 301373	INV# 602782	46.77
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	46.77
	VO# 301374	INV# 603376	133.57
		MAINT	
	100-254-410-0000-08	SUPPLIES	133.57
205264	06/06/2019	869973 UNIFIRST CORPORATION	2,940.85
	VO# 301178	INV# 2961694686	61.60
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	61.60
	VO# 301179	INV# 2961696276	12.32
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	12.32
	VO# 301180	INV# 2961697876	7.99
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	7.99
	VO# 301181	INV# 2961699458	7.99
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	7.99
	VO# 301182	INV# 2961701052	7.99
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	7.99
	VO# 301183	INV# 2961694684	10.55
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	10.55

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VO# 301184	INV# 2961696274	DUNCAN	PO# 119408	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN			10.55
VO# 301185	INV# 2961697874	DUNCAN	PO# 119408	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN			10.55
VO# 301186	INV# 2961699456	DUNCAN	PO# 119408	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN			10.55
VO# 301187	INV# 2961701050	DUNCAN	PO# 119408	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN			10.55
VO# 301188	INV# 2961694012	LYMAN	PO# 119408	53.65
100-254-410-1600-02	SUPPLIES-CLEANING			53.65
VO# 301189	INV# 2961695624	LYMAN	PO# 119408	10.73
100-254-410-1600-02	SUPPLIES-CLEANING			10.73
VO# 301190	INV# 2961697217	LYMAN	PO# 119408	6.58
100-254-410-1600-02	SUPPLIES-CLEANING			6.58
VO# 301191	INV# 2961698804	LYMAN	PO# 119408	6.58
100-254-410-1600-02	SUPPLIES-CLEANING			6.58
VO# 301192	INV# 2961700397	LYMAN	PO# 119408	6.58
100-254-410-1600-02	SUPPLIES-CLEANING			6.58
VO# 301193	INV# 2961694672	REIDVILLE	PO# 119408	10.70
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE			10.70
VO# 301194	INV# 2961696262	REIDVILLE	PO# 119408	10.70
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE			10.70
VO# 301195	INV# 2961697862	REIDVILLE	PO# 119408	10.70
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE			10.70
VO# 301196	INV# 2961699444	REIDVILLE	PO# 119408	10.70
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE			10.70
VO# 301197	INV# 2961701038	REIDVILLE	PO# 119408	10.70
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE			10.70
VO# 301198	INV# 2961694670	RIVER RIDGE	PO# 119409	6.46
100-254-410-0000-11	SUPPLIES			6.46

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VO# 301199	INV# 2961696260	PO# 119409	6.46
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		6.46
VO# 301200	INV# 2961697860	PO# 119409	6.46
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		6.46
VO# 301201	INV# 2961699442	PO# 119409	6.46
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		6.46
VO# 301202	INV# 2961701036	PO# 119409	6.46
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		6.46
VO# 301203	INV# 2961695275	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 301204	INV# 2961696876	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
100-254-410-0000-10	OPERATIONAL SUPPLIES		0.00
VO# 301205	INV# 2961698460	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 301206	INV# 2961700058	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 301207	INV# 2961701645	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 301208	INV# 2961694680	PO# 119408	11.36
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 301209	INV# 2961696270	PO# 119408	11.36
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 301210	INV# 2961697870	PO# 119408	11.36
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 301211	INV# 2961699452	PO# 119408	11.36
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 301212	INV# 2961701046	PO# 119408	11.36
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		11.36
VO# 301213	INV# 296169	PO# 119408	10.43
	BERRY		

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100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 301214		INV# 2961696264	PO# 119408	10.43
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 301215		INV# 2961699446	PO# 119408	10.43
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 301216		INV# 2961697864	PO# 119408	10.43
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 301217		INV# 2961701040	PO# 119408	10.43
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 301218		INV# 2961694010	PO# 119408	10.55
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 301219		INV# 2961695622	PO# 119408	10.55
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 301220		INV# 2961697215	PO# 119408	10.55
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
100-254-410-1600-10		SUPPLIES - CLEANING		0.00
VO# 301221		INV# 2961698802	PO# 119408	10.55
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 301222		INV# 2961700395	PO# 119408	10.55
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 301223		INV# 2961694678	PO# 119408	6.73
		FCMS		
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 301224		INV# 2961696268	PO# 119408	6.73
		FCMS		
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 301225		INV# 2961697868	PO# 119408	6.73
		FCMS		
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 301226		INV# 2961699450	PO# 119408	6.73
		FCMS		
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 301227		INV# 2961701044	PO# 119408	6.73
		FCMS		
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		6.73
VO# 301228		INV# 2961694676	PO# 119408	15.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	15.18
VO# 301229	INV# 2961696266	PO# 119408	15.18
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	15.18
VO# 301230	INV# 2961697866	PO# 119408	15.18
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	15.18
VO# 301231	INV# 2961699448	PO# 119408	15.18
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	15.18
VO# 301232	INV# 2961701042	PO# 119408	15.18
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	15.18
VO# 301233	INV# 2961696272	PO# 119408	47.66
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	47.66
VO# 301234	INV# 2961697872	PO# 119408	47.66
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	47.66
VO# 301235	INV# 2961699454	PO# 119408	47.66
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	47.66
VO# 301236	INV# 2961701048	PO# 119408	47.66
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	47.66
VO# 301242	INV# 2961694687	PO# 119418	28.19
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	28.19
VO# 301243	INV# 2961696277	PO# 119418	27.94
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	27.94
VO# 301244	INV# 2961697877	PO# 119418	27.94
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	27.94
VO# 301245	INV# 2961699459	PO# 119418	28.19
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	28.19
VO# 301246	INV# 2961701053	PO# 119418	28.19
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	28.19
VO# 301247	INV# 2961694685	PO# 119416	24.92
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	24.92
VO# 301248	INV# 2961696275	PO# 119416	24.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	24.67
VO# 301249	INV# 2961697875	PO# 119416	24.67
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	24.67
VO# 301250	INV# 2961699457	PO# 119416	24.92
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	24.92
VO# 301251	INV# 2961701051	PO# 119416	24.92
		DUNCAN	
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN	24.92
VO# 301252	INV# 2961694013	PO# 119422	28.96
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	28.96
VO# 301253	INV# 2961695625	PO# 119422	28.96
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	28.96
VO# 301254	INV# 2961697218	PO# 119422	28.71
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	28.71
VO# 301255	INV# 2961698805	PO# 119422	28.96
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	28.96
VO# 301256	INV# 2961700398	PO# 119422	28.96
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	28.96
VO# 301257	INV# 2961694673	PO# 119424	26.44
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	26.44
VO# 301258	INV# 2961696263	PO# 119424	26.27
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	26.27
VO# 301259	INV# 2961697863	PO# 119424	26.27
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	26.27
VO# 301260	INV# 2961699445	PO# 119424	26.44
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	26.44
VO# 301261	INV# 2961701039	PO# 119424	26.44
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	26.44
VO# 301262	INV# 2961694671	PO# 119419	25.75
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 301263	INV# 2961696261	PO# 119419	25.50

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		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.50
VO# 301264	INV# 2961697861	PO# 119419	25.50
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.50
VO# 301265	INV# 2961699443	PO# 119419	25.75
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 301266	INV# 2961701037	PO# 119419	25.75
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	25.75
VO# 301267	INV# 2961695276	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 301268	INV# 2961696877	PO# 119421	22.19
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.19
VO# 301269	INV# 2961698461	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 301270	INV# 2961700059	PO# 119421	19.19
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	19.19
VO# 301271	INV# 2961701646	PO# 119421	22.40
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	22.40
VO# 301272	INV# 2961694681	PO# 119417	27.35
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	27.35
VO# 301273	INV# 2961696271	PO# 119417	27.10
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	27.10
VO# 301274	INV# 2961697871	PO# 119417	27.10
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	27.10
VO# 301275	INV# 2961699453	PO# 119417	27.35
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	27.35
VO# 301276	INV# 2961701047	PO# 119417	27.35
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	27.35
VO# 301277	INV# 2961694675	PO# 119423	27.35
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	27.35
VO# 301278	INV# 2961696265	PO# 119423	27.10

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		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	27.10
VO# 301279	INV# 2961697865	PO# 119423	27.10
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	27.10
VO# 301280	INV# 2961699447	PO# 119423	27.35
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	27.35
VO# 301281	INV# 2961701041	PO# 119423	27.35
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	27.35
VO# 301282	INV# 2961694011	PO# 119420	28.19
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	28.19
VO# 301283	INV# 2961695623	PO# 119420	28.19
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	28.19
VO# 301284	INV# 2961697216	PO# 119420	27.94
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	27.94
VO# 301285	INV# 2961698803	PO# 119420	28.19
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	28.19
VO# 301286	INV# 2961700396	PO# 119420	28.19
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	28.19
VO# 301287	INV# 2961701045	PO# 119425	29.80
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	29.80
VO# 301288	INV# 2961694679	PO# 119425	29.80
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	29.80
VO# 301289	INV# 2961696269	PO# 119425	29.55
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	29.55
VO# 301290	INV# 2961697869	PO# 119425	29.55
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	29.55
VO# 301291	INV# 2961699451	PO# 119425	29.80
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	29.80
VO# 301292	INV# 2961694677	PO# 119415	29.02
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	29.02
VO# 301293	INV# 2961696267	PO# 119415	28.77

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		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	28.77
VO# 301294	INV# 29616978767	PO# 119415	28.77
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	28.77
VO# 301295	INV# 2961699449	PO# 119415	29.02
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	29.02
VO# 301296	INV# 2961701043	PO# 119415	29.02
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	29.02
VO# 301297	INV# 2961696273	PO# 119407	54.23
		BYRNES	
100-254-322-1600-08		CLEANING SERVICES-BYRNES	54.23
VO# 301298	INV# 2961697873	PO# 119407	54.23
		BYRNES	
100-254-322-1600-08		CLEANING SERVICES-BYRNES	54.23
VO# 301299	INV# 2961699455	PO# 119407	54.73
		BYRNES	
100-254-322-1600-08		CLEANING SERVICES-BYRNES	54.73
VO# 301300	INV# 2961701049	PO# 119407	54.73
		BYRNES	
100-254-322-1600-08		CLEANING SERVICES-BYRNES	54.73
VO# 301301	INV# 2961694669	PO# 119450	6.68
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	6.68
VO# 301302	INV# 2961696259	PO# 119450	6.64
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	6.64
VO# 301303	INV# 2961697859	PO# 119450	6.64
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	6.64
VO# 301304	INV# 2961699441	PO# 119450	6.68
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	6.68
VO# 301305	INV# 2961701035	PO# 119450	6.68
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	6.68
VO# 301306	INV# 2961693067	PO# 119408	61.82
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	61.82
VO# 301307	INV# 2961694668	PO# 119408	61.82
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	61.82
VO# 301308	INV# 2961696258	PO# 119408	61.82

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		MAINT	
	100-254-410-1600-10	SUPPLIES - CLEANING	61.82
	VO# 301309	INV# 2961697858	PO# 119408 61.82
		MAINT	
	100-254-410-1600-10	SUPPLIES - CLEANING	61.82
	VO# 301310	INV# 2961699440	PO# 119408 61.82
		MAINT	
	100-254-410-1600-10	SUPPLIES - CLEANING	61.82
	VO# 301311	INV# 2961701034	PO# 119408 61.82
		MAINT	
	100-254-410-1600-10	SUPPLIES - CLEANING	61.82
205265	06/06/2019	229000 UNITED REFRIGERATION, INC.	367.76
	VO# 301317	INV# 68142707-00	PO# 123764 182.80
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	182.80
	VO# 301318	INV# 68102810-00	PO# 123121 184.96
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	184.96
* 205267	06/06/2019	866724 VALIC RETIREMENT SERVICES COMPANY	826.01
	VO# 301151	INV# VALIC	826.01
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	531.00
	100-000-484-0000-00	MATCHING RETIREMENT	295.01
205268	06/06/2019	866724 VALIC RETIREMENT SERVICES COMPANY	182.00
	VO# 301361	INV# VALIC	182.00
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	117.00
	100-000-484-0000-00	MATCHING RETIREMENT	65.00
* 205270	06/06/2019	824100 STEVE WEISS MUSIC	159.95
	VO# 301075	INV# 910757	PO# 124031 159.95
		ACES	
	100-112-410-0200-04	MUSIC SUPPLIES	140.00
	100-112-410-0200-04	MUSIC SUPPLIES	19.95
* 205273	06/06/2019	840600 EMPLOYEE VENDOR	106.28
	VO# 301354	INV# MILEAGE	106.28
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	106.28
205274	06/06/2019	869601 ZONAR SYSTEMS	2,792.22
	VO# 301376	INV# SI398499	PO# 122785 170.00
		TRANSPORTATION	
	100-255-540-0000-10	TRANSPORTATION EQUIPMENT	170.00
	VO# 301377	INV# SI398446	PO# 122785 1,766.80
		TRANSPORTATION	

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		100-255-540-0000-10 TRANSPORTATION EQUIPMENT		1,766.80
	VO# 301378	INV# SI393671	PO# 122785	538.42
		TRANSPORTATION		
		100-255-540-0000-10 TRANSPORTATION EQUIPMENT		538.42
	VO# 301379	INV# si399211	PO# 122785	317.00
		TRANSPORTATION		
		100-255-540-0000-10 TRANSPORTATION EQUIPMENT		317.00
* 205276	06/13/2019	861969 AMERIPRISE FINANCIAL SERVICES, INC.		2,566.66
	VO# 301460	INV# AMERI		2,566.66
		AMERI		
		100-000-457-0072-00 AMERIPRISE FINANCIAL SERVICES		2,566.66
205277	06/13/2019	861969 AMERIPRISE FINANCIAL SERVICES, INC.		2,566.66
	VO# 301505	INV# AMERI		2,566.66
		AMERI		
		100-000-457-0072-00 AMERIPRISE FINANCIAL SERVICES		2,566.66
205278	06/13/2019	870496 ASI FLEX		389.07
	VO# 301462	INV# ASIFLEX		389.07
		ASIFLEX		
		100-000-456-0065-00 ADM. FEE		389.07
205279	06/13/2019	870496 ASI FLEX		28,008.83
	VO# 301463	INV# ASIFLEX		28,008.83
		ASIFLEX		
		100-000-456-0054-00 CHILD CARE		4,513.24
		100-000-456-0055-00 MED. EXP.		21,649.59
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT		1,846.00
205280	06/13/2019	870496 ASI FLEX		386.75
	VO# 301507	INV# ASIFLEX		386.75
		ASIFLEX		
		100-000-456-0065-00 ADM. FEE		386.75
205281	06/13/2019	870496 ASI FLEX		27,925.50
	VO# 301508	INV# ASIFLEX		27,925.50
		ASIFLEX		
		100-000-456-0054-00 CHILD CARE		4,513.24
		100-000-456-0055-00 MED. EXP.		21,566.26
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT		1,846.00
205282	06/13/2019	010300 AT&T		1,357.04
	VO# 301396	INV# ATT		1,357.04
		000013102588		
		100-254-340-0000-10 TELEPHONE		1,357.04
205283	06/13/2019	860601 BERNHARDT HOUSE OF VIOLINS		637.96
	VO# 301528	INV# 166743	PO# 120965	113.42
		BFA		

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		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA		113.42
	VO# 301529	INV# 166742	PO# 120965	60.00
		BFA		
		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA		60.00
	VO# 301530	INV# 166741	PO# 120965	60.00
		BFA		
		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA		60.00
	VO# 301531	INV# 166740	PO# 120965	60.00
		BFA		
		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA		60.00
	VO# 301532	INV# 166739	PO# 120965	30.00
		BFA		
		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA		30.00
	VO# 301533	INV# 167206	PO# 120965	33.38
		BFA		
		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA		33.38
	VO# 301534	INV# 166814	PO# 120965	60.00
		BYRNES		
		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA		60.00
	VO# 301535	INV# 163381	PO# 120965	201.16
		BYRNES		
		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA		201.16
	VO# 301536	INV# 163380	PO# 120965	20.00
		BYRNES		
		100-114-323-0060-08 PURCH SERVICES-ORCHESTRA		20.00
205284	06/13/2019	867321 EMPLOYEE VENDOR		355.89
	VO# 301493	INV# MILEAGE		234.35
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN		234.35
	VO# 301494	INV# COLUMBIA		121.54
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN		121.54
205285	06/13/2019	867829 EMPLOYEE VENDOR		345.53
	VO# 301520	INV# MILEAGE		239.80
		ADMIN		
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV		239.80
	VO# 301521	INV# COLUMBIA		105.73
		ADMIN		
		201-223-332-3540-10 TRAVEL-ADM-TITLE I		105.73
205286	06/13/2019	860558 BSN SPORTS, LLC		2,041.60
	VO# 301526	INV# 301096874	PO# 124198	2,041.60
		BYRNES		
		100-271-540-0009-08 SPRING SPORTS EQUIPMENT		2,041.60
205287	06/13/2019	123000 JAMES F BYRNES H S		4,339.91

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 301558	INV# FIGHT CLUB BYRNES	4,339.91
	817-114-311-0000-08	REGISTRATION FEES - FIGHT CLUB	702.00
	817-114-410-0000-08	SUPPLIES-FIGHT CLUB	3,637.91
205288	06/13/2019	133000 CAROLINA BIOL SUPPLY CO.	121.37
	VO# 301423	INV# 50694163 PO# 123675 BYRNES	121.37
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES	121.37
205289	06/13/2019	123575 CDW GOVERNMENT	727.60
	VO# 301487	INV# SLX8232 PO# 124102 RIVER RIDGE	727.60
	100-111-410-0000-11	KINDERGARTEN SUPPLIES	727.60
205290	06/13/2019	870684 CITIZEN SCHOLARS	10,390.00
	VO# 301537	INV# SCHOLARS SCHOLARS	10,390.00
	100-113-311-0000-10	PURCH SERVICES	10,390.00
205291	06/13/2019	866305 CITY OF GREER	20,500.00
	VO# 301413	INV# 1624 PO# 120317 SRO	20,500.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	20,500.00
205292	06/13/2019	862084 COBB PEDIATRIC THERAPY SERV., LLC	20,506.88
	VO# 301539	INV# M0038786 PO# 120484 SPEECH	20,506.88
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	0.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	20,506.88
205293	06/13/2019	168600 THE COLLEGE BOARD	20,687.50
	VO# 301446	INV# EA87495252 PO# 124205 BYRNES	20,687.50
	100-212-410-0000-10	TESTING SUPPLIES	20,687.50
205294	06/13/2019	169200 COLONIAL LIFE & ACCIDENT INS. CO.	5,535.09
	VO# 301461	INV# COLONIAL COLONIAL	5,535.09
	100-000-455-0015-00	COLONIAL	5,535.09
205295	06/13/2019	169200 COLONIAL LIFE & ACCIDENT INS. CO.	5,535.09
	VO# 301506	INV# COLONIAL COLONIAL	5,535.09
	100-000-455-0015-00	COLONIAL	5,535.09
205296	06/13/2019	867003 CPR (SPARTANBURG)	579.99
	VO# 301410	INV# 4073397 PO# 120941 RIVER RIDGE	65.00
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	65.00
	VO# 301411	INV# 4074516 PO# 120941	469.99

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		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	469.99
		VO# 301559 INV# 4090803 PO# 123983	45.00
		LYMAN	
		100-148-410-0000-02 G/T ART SUPPLIES	45.00
205297	06/13/2019	868327 CPS INTEGRATIONS, LLC	112.50
		VO# 301499 INV# 19-0278 PO# 121170	112.50
		ALARM	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	112.50
205298	06/13/2019	224100 DEMCO	1,052.39
		VO# 301433 INV# 6612870 PO# 123717	1,052.39
		BYRNES	
		100-222-410-0000-08 LIBRARY SUPPLIES	1,052.39
205299	06/13/2019	242400 DIVERSIFIED ELECTRONICS, INC.	2,678.00
		VO# 301407 INV# 166008085-1 PO# 124078	2,678.00
		BFA	
		100-114-540-0000-09 HIGH SCH EQUIPMENT	2,678.00
205300	06/13/2019	866701 EMPLOYEE VENDOR	406.35
		VO# 301538 INV# MILEAGE	406.35
		ADMIN	
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	406.35
205301	06/13/2019	254000 DUKE ENERGY	10,949.06
		VO# 301488 INV# 1172934249	8,495.17
		LYMAN	
		100-254-470-0002-02 ELECTRICITY	8,495.17
		VO# 301489 INV# 2029540999	1,969.76
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	1,969.76
		VO# 301490 INV# 0000627419	243.84
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	243.84
		VO# 301491 INV# 0000627418	240.29
		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	240.29
205302	06/13/2019	866043 ECMC	166.00
		VO# 301456 INV# ECMC	166.00
		ECMC	
		100-000-455-0043-00 STUDENT LOAN	166.00
205303	06/13/2019	866043 ECMC	166.00
		VO# 301502 INV# ECMC	166.00
		ECMC	
		100-000-455-0043-00 STUDENT LOAN	166.00

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205304	06/13/2019	868848 EDU HEALTHCARE,LLC	2,795.00
	VO# 301408	INV# 24485 REID	1,625.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,625.00
	VO# 301409	INV# 24486 WINSLOW	1,170.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,170.00
205305	06/13/2019	867345 ELEVATION HEALTHCARE, LLC	2,437.50
	VO# 301437	INV# 29334-440 SPEECH	487.50
	203-126-311-0000-10	SPEECH PURCH SERVICES	487.50
	VO# 301438	INV# 29334-439 SPEECH	1,950.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,950.00
205306	06/13/2019	863131 EMPLOYEE VENDOR	500.00
	VO# 301397	INV# SUPPLEMENT SCREENERS	500.00
	100-148-311-0000-10	G/T ART PURCH SERV	500.00
* 205308	06/13/2019	311800 FLINN SCIENTIFIC	819.72
	VO# 301434	INV# 2335849 BYRNES	288.26
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES	288.26
	VO# 301435	INV# 2335806 BYRNES	139.46
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES	139.46
	VO# 301436	INV# 2335601 BYRNES	392.00
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES	392.00
* 205310	06/13/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	1,610.88
	VO# 301439	INV# 449416F BYRNES	1,142.21
	100-222-430-0000-08	LIBRARY BOOKS	1,142.21
	100-222-440-0000-08	LIBRARY PERIODICALS	0.00
	VO# 301441	INV# 471335F BFA	325.00
	100-222-430-0000-09	LIBRARY BOOKS	325.00
	VO# 301444	INV# 471334F BYRNES	56.53
	100-222-430-0000-08	LIBRARY BOOKS	56.53
	VO# 301518	INV# 488832F BYRNES	87.14
	100-222-430-0000-08	LIBRARY BOOKS	87.14
	100-222-440-0000-08	LIBRARY PERIODICALS	0.00

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205311	06/13/2019	316020 FORMS & SUPPLY, INC.	139.31
	VO# 301552	INV# 5041209-1 PO# 124032	139.31
		BFA	
	100-114-410-0000-09	HIGH SCH SUPPLIES	0.00
	100-212-410-0000-09	GUIDANCE SUPPLIES	139.31
205312	06/13/2019	860904 GLOBAL EQUIPMENT COMPANY, INC.	1,913.76
	VO# 301556	INV# 114413298 PO# 124055	1,913.76
		REIDVILLE	
	500-253-540-0000-03	EQUIPMENT	1,913.76
205313	06/13/2019	867741 GLOBAL DATEBOOKS	6,363.94
	VO# 301555	INV# GPP10684 PO# 123552	6,363.94
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	742.95
	100-212-410-0000-08	GUIDANCE SUPPLIES	5,513.00
	100-212-410-0000-08	GUIDANCE SUPPLIES	-147.20
	100-212-410-0000-08	GUIDANCE SUPPLIES	255.19
205314	06/13/2019	865518 GREAT LAKES SPORTS	1,849.79
	VO# 301548	INV# 266833-00 PO# 124105	1,588.80
		FCMS	
	100-113-410-0000-14	ELEMENTARY SUPPLIES	1,693.93
	100-113-410-0000-14	ELEMENTARY SUPPLIES	-169.39
	100-113-410-0000-14	ELEMENTARY SUPPLIES	64.26
	VO# 301557	INV# 266833-02 PO# 124105	260.99
		FCMS	
	100-113-410-0000-14	ELEMENTARY SUPPLIES	260.99
205315	06/13/2019	358000 GREER COMMISSION OF PUBLIC WORKS	1,836.73
	VO# 301475	INV# 174210000	201.54
		DUNCAN	
	100-254-470-0001-01	FUEL	201.54
	VO# 301476	INV# 174207500	292.28
		BFA	
	100-254-470-0001-09	FUEL	292.28
	VO# 301477	INV# 174212500	288.80
		BEECH	
	100-254-470-0001-06	FUEL	288.80
	VO# 301478	INV# 173028101	20.09
		BYRNES	
	100-254-470-0001-08	FUEL	20.09
	VO# 301479	INV# 174027500	750.64
		BYRNES	
	100-254-470-0001-08	FUEL	750.64
	VO# 301480	INV# 174030000	21.90
		BYRNES	
	100-254-470-0001-08	FUEL	21.90

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	VO# 301481	INV# 174362000 ADMIN	28.07
	100-254-470-0001-10	FUEL	28.07
	VO# 301482	INV# 176420000 MTCC	21.92
	100-254-470-0001-10	FUEL	21.92
	VO# 301483	INV# 174360000 ADMIN	20.87
	100-254-470-0001-10	FUEL	20.87
	VO# 301540	INV# 172006800 LYMAN	190.62
	100-254-470-0001-02	FUEL	190.62
205316	06/13/2019	860541 HALLIGAN MAHONEY & WILLIAMS	1,932.45
	VO# 301451	INV# 13369 LEGAL FEES	1,932.45
	100-231-319-0000-10	LEGAL SERVICES	1,932.45
* 205318	06/13/2019	860946 HEINEMANN	7,184.00
	VO# 301453	INV# 7074267 DUNCAN	99.00
	201-271-339-0000-01	STUDENT FIELD TRIPS	90.00
	201-271-339-0000-01	STUDENT FIELD TRIPS	9.00
	VO# 301486	INV# 7076307 WELLFORD	7,085.00
	100-112-410-0000-05	PRIMARY SUPPLIES	6,380.95
	100-113-410-0000-05	SUPPLIES - GR 4	585.00
	100-212-410-0000-05	GUIDANCE SUPPLIES	119.05
205319	06/13/2019	393000 D R HILL MIDDLE SCHOOL	810.00
	VO# 301448	INV# REIMBURSEMENT HILL	810.00
	100-224-312-0000-07	STAFF DEVELOPMENT	810.00
205320	06/13/2019	397320 HORACE MANN LIFE INS. CO.	23,887.00
	VO# 301464	INV# HORACE HORACE	23,887.00
	100-000-457-0071-00	HORACE MANN	23,887.00
205321	06/13/2019	397320 HORACE MANN LIFE INS. CO.	23,887.00
	VO# 301509	INV# HORACE HORACE	23,887.00
	100-000-457-0071-00	HORACE MANN	23,887.00
205322	06/13/2019	864650 INK 4, INC.	2,609.48
	VO# 301425	INV# 190597 BYRNES	2,220.00
	100-114-410-0300-08	HIGH SCH COMMENCEMENT EXP	2,220.00
	VO# 301426	INV# 190598 BYRNES	389.48

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		BYRNES	
		100-114-410-0300-08 HIGH SCH COMMENCEMENT EXP	389.48
205323	06/13/2019	870685 JOHNSON PLASTICS PLUS	316.95
	VO# 301553	INV# 2595280 PO# 122708	316.95
		BFA	
		100-115-410-0102-09 ITE SUPPLIES - TECHN SYSTEMS	299.95
		100-115-410-0102-09 ITE SUPPLIES - TECHN SYSTEMS	17.00
* 205325	06/13/2019	457950 LAKESHORE	118.26
	VO# 301427	INV# 3184230519 PO# 124085	118.26
		DUNCAN	
		201-211-410-0000-01 SUPPLIES - PARENT EDUCATION	118.26
205326	06/13/2019	460300 LASER SERVICES, INC.	317.79
	VO# 301398	INV# 112115 PO# 124072	317.79
		ACES	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	317.79
* 205328	06/13/2019	461000 LEARNING LABS, INC	1,749.45
	VO# 301428	INV# 22700 PO# 123854	1,749.45
		BYRNES	
		329-115-540-0000-08 PLTW ENGINEERING EQUIPMENT	1,749.45
205329	06/13/2019	861773 MASSMUTUAL	30,918.93
	VO# 301467	INV# MASS	30,918.93
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	19,876.45
		100-000-484-0000-00 MATCHING RETIREMENT	11,042.48
205330	06/13/2019	861773 MASSMUTUAL	31,158.74
	VO# 301515	INV# MASS	31,158.74
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	20,030.61
		100-000-484-0000-00 MATCHING RETIREMENT	11,128.13
205331	06/13/2019	492000 MCABEE, SCHWARTZ, HALLIDAY & CO.	725.00
	VO# 301452	INV# 49853	725.00
		LEGAL FEES	
		100-231-318-0000-10 SCH BD AUDIT SERVICES	725.00
205332	06/13/2019	595110 MERUS REFRESHMENT SERVICES, INC.	141.03
	VO# 301492	INV# 03154290 PO# 123827	141.03
		COFFEE	
		100-001-999-0000-00 MISC LOCAL REVENUE	141.03
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	0.00
205333	06/13/2019	864206 METLIFE C/O FASCORE, LLC	20,902.12
	VO# 301469	INV# METLIFE	20,902.12
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	13,437.10

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		100-000-484-0000-00 MATCHING RETIREMENT	7,465.02	
205334	06/13/2019	864206 METLIFE C/O FASCORE, LLC		20,600.45
	VO# 301517	INV# METLIFE	20,600.45	
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	13,243.17	
		100-000-484-0000-00 MATCHING RETIREMENT	7,357.28	
205335	06/13/2019	862147 NCS PEARSON, INC.		328.57
	VO# 301524	INV# 4624314	PO# 123391	328.57
		WELLFORD		
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	328.57	
205336	06/13/2019	870437 PERMACARD		1,085.57
	VO# 301546	INV# 202381	PO# 124015	251.45
		FCMS		
		100-113-410-0000-14 ELEMENTARY SUPPLIES	251.45	
	VO# 301547	INV# 202430	PO# 124069	834.12
		FCMS		
		100-113-410-0000-14 ELEMENTARY SUPPLIES	834.12	
205337	06/13/2019	863665 PHEAA		476.54
	VO# 301457	INV# PHEAA		476.54
		PHEAA		
		100-000-455-0043-00 STUDENT LOAN	476.54	
205338	06/13/2019	863665 PHEAA		476.54
	VO# 301503	INV# PHEAA		476.54
		PHEAA		
		100-000-455-0043-00 STUDENT LOAN	476.54	
205339	06/13/2019	861321 THE PIEDMONT CLUB		2,178.30
	VO# 301522	INV# DINNER	PO# 124245	2,178.30
		SCOTT TURNER		
		100-231-410-0000-10 SUPPLIES	2,178.30	
205340	06/13/2019	590000 POSTMASTER		310.00
	VO# 301447	INV# BOX 307		310.00
		BOX 307		
		100-233-640-0000-10 DUES & FEES	310.00	
205341	06/13/2019	595290 PROVANTAGE,LLC		3,317.00
	VO# 301405	INV# 8376863	PO# 124101	3,317.00
		RIVER RIDGE		
		100-112-445-0000-11 TECHNOLOGY SUPPLIES-RIVER RIDGE	724.49	
		100-113-410-0000-11 SUPPLIES - GR 4	2,592.51	
205342	06/13/2019	629050 EMPLOYEE VENDOR		104.64
	VO# 301542	INV# COLUMBIA		104.64
		ADMIN		
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	104.64	

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205343	06/13/2019	704000 SC RETIREMENT SYSTEM	104.11
	VO# 301458	INV# RETIREMENT	104.11
		RETIREMENT	
	100-000-455-0016-00	RETIREMENT PURCHASE	104.11
205344	06/13/2019	704000 SC RETIREMENT SYSTEM	104.11
	VO# 301504	INV# RETIREMENT	104.11
		RETIREMENT	
	100-000-455-0016-00	RETIREMENT PURCHASE	104.11
205345	06/13/2019	712419 SC TAX COMMISSION	101.31
	VO# 301471	INV# TAX LEVY	101.31
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	101.31
205346	06/13/2019	712419 SC TAX COMMISSION	287.70
	VO# 301473	INV# TAX LEVY	287.70
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	287.70
205347	06/13/2019	712419 SC TAX COMMISSION	403.69
	VO# 301474	INV# TAX LEVY	403.69
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	403.69
205348	06/13/2019	712419 SC TAX COMMISSION	101.31
	VO# 301512	INV# TAX LEVY	101.31
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	101.31
205349	06/13/2019	712419 SC TAX COMMISSION	169.07
	VO# 301513	INV# TAX LEVY	169.07
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	169.07
205350	06/13/2019	711000 SC DEPT OF REVENUE	1,099.78
	VO# 301541	INV# SALES TAX	1,099.78
		MAY EXPENSE	
	600-256-670-0000-01	SALES TAX	36.63
	600-256-670-0000-02	SALES TAX	22.80
	600-256-670-0000-03	SALES TAX	50.01
	600-256-670-0000-04	SALES TAX	27.95
	600-256-670-0000-05	SALES TAX	5.09
	600-256-670-0000-06	SALES TAX	45.00
	600-256-670-0000-07	SALES TAX	38.04
	600-256-670-0000-08	SALES TAX	701.91
	600-256-670-0000-09	SALES TAX	12.29
	600-256-670-0000-11	SALES TAX	14.88

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		600-256-670-0000-12 SALES TAX			39.38
		600-256-670-0000-14 SALES TAX			105.80
* 205352	06/13/2019	680200 SIMS TIRE & AUTO			1,285.30
	VO# 301549	INV# 9718	PO# 124148		1,285.30
		CLEANING			
		100-254-323-1600-10 PURCHASED SERVICES			1,285.30
205353	06/13/2019	639000 SJWD WATER DISTRICT			1,354.79
	VO# 301449	INV# 636			969.35
		REIDVILLE			
		100-254-321-0003-03 WATER & SEWER			969.35
	VO# 301544	INV# 263			286.73
		WELLFORD			
		100-254-321-0003-05 WATER & SEWER			286.73
	VO# 301545	INV# 264			98.71
		WELLFORD			
		100-254-321-0003-05 WATER & SEWER			98.71
205354	06/13/2019	868041 LAURA ANN RABY			8,830.80
	VO# 301412	INV# SPEECH	PO# 120247		8,830.80
		MAY EXPENSE			
		203-126-311-0000-10 SPEECH PURCH SERVICES			8,830.80
205355	06/13/2019	868853 DONNA SOLESBEE			148.24
	VO# 301415	INV# MILEAGE			148.24
		WELLFORD			
		100-113-332-0000-10 ELEMENTARY TRAVEL			148.24
205356	06/13/2019	863889 SOLIANT HEALTH			8,100.00
	VO# 301418	INV# 10551835	PO# 121448		1,860.00
		MCCAULEY			
		100-127-311-0000-07 CONTRACTED SPED			1,860.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE			0.00
		100-127-311-0000-14 CONTRACTED SPED			0.00
	VO# 301419	INV# 10551848	PO# 122509		1,800.00
		MONTEMAYOR			
		100-161-311-0000-11 CONTRACTED AUTISM TEACHER			1,800.00
	VO# 301420	INV# 10551652	PO# 121448		1,740.00
		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			1,740.00
	VO# 301421	INV# 10551795	PO# 121448		1,800.00
		VANDIVER			
		100-127-311-0000-07 CONTRACTED SPED			0.00
		100-127-311-0000-08 PURCH SERVICES - RESOURCE			1,800.00
		100-127-311-0000-14 CONTRACTED SPED			0.00

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	VO# 301422	INV# 10551819	PO# 121448	900.00
		BLOCH		
	100-127-311-0000-07	CONTRACTED SPED		0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE		900.00
	100-127-311-0000-14	CONTRACTED SPED		0.00
205357	06/13/2019	713000 SOUTHEASTERN PAPER GROUP		1,987.92
	VO# 301399	INV# 4490194	PO# 124149	8.58
		RIVER RIDGE		
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		0.00
	100-254-410-1600-08	SUPPLIES - CLEANING		0.00
	100-254-410-1600-10	SUPPLIES - CLEANING		0.00
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		8.58
	VO# 301400	INV# 4490193	PO# 124149	51.49
		BEECH		
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		51.49
	100-254-410-1600-08	SUPPLIES - CLEANING		0.00
	100-254-410-1600-10	SUPPLIES - CLEANING		0.00
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		0.00
	VO# 301401	INV# 1190192	PO# 124149	235.70
		BYRNES		
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		0.00
	100-254-410-1600-08	SUPPLIES - CLEANING		235.70
	100-254-410-1600-10	SUPPLIES - CLEANING		0.00
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		0.00
	VO# 301402	INV# 4504437	PO# 124149	1,274.68
		BYRNES		
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		0.00
	100-254-410-1600-08	SUPPLIES - CLEANING		1,274.68
	100-254-410-1600-10	SUPPLIES - CLEANING		0.00
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		0.00
	VO# 301403	INV# 4509937	PO# 124149	313.81
		MAINT		
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		0.00
	100-254-410-1600-08	SUPPLIES - CLEANING		0.00
	100-254-410-1600-10	SUPPLIES - CLEANING		313.81
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		0.00
	VO# 301404	INV# 4509964	PO# 124149	103.66
		MAINT		
	100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		0.00
	100-254-410-1600-08	SUPPLIES - CLEANING		0.00
	100-254-410-1600-10	SUPPLIES - CLEANING		103.66
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		0.00
205358	06/13/2019	865228 SOUTHEASTERN SEATING, INC.		4,804.24

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	VO# 301450	INV# S3789	PO# 121314	4,804.24
		BLEACHERS		
	100-254-540-0000-06	EQUIPMENT		4,804.24
205359	06/13/2019	734100 SPARTANBURG CTY SCHOOL DIST 7		1,800.00
	VO# 301523	INV# 197020	PO# 124206	1,800.00
		TRAINING		
	263-224-312-3500-10	STAFF DEV - TITLE II, PART A		1,800.00
205360	06/13/2019	860319 SPARTANBURG COMMUNITY COLLEGE		2,933.33
	VO# 301445	INV# 5379		2,933.33
		ENROLLMENT		
	100-114-311-3500-10	GATEWAY - SCC		2,933.33
205361	06/13/2019	865563 SPARTANBURG EMS		425.00
	VO# 301406	INV# 05312020	PO# 124190	425.00
		BYRNES		
	100-114-410-0300-08	HIGH SCH COMMENCEMENT EXP		425.00
205362	06/13/2019	711505 SPIRIT COMMUNICATIONS		166.22
	VO# 301498	INV# 1527319		166.22
		500300		
	100-254-340-0000-01	TELEPHONE		3.75
	100-254-340-0000-03	TELEPHONE		8.24
	100-254-340-0000-05	TELEPHONE		2.32
	100-254-340-0000-06	TELEPHONE		5.72
	100-254-340-0000-07	TELEPHONE		13.08
	100-254-340-0000-08	TELEPHONE		36.42
	100-254-340-0000-09	TELEPHONE		9.35
	100-254-340-0000-10	TELEPHONE		0.06
	100-254-340-0000-10	TELEPHONE		37.44
	100-254-340-0000-10	TELEPHONE		10.61
	100-254-340-0000-11	TELEPHONE		9.21
	100-254-340-0000-12	TELEPHONE		19.14
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE		10.88
* 205364	06/13/2019	745625 STAPLES ADVANTAGE		412.48
	VO# 301485	INV# 3415663250	PO# 124107	292.94
		DUNCAN		
	100-111-410-0000-01	KINDERGARTEN SUPPLIES		292.94
	VO# 301560	INV# 3415663249	PO# 124090	119.54
		DUNCAN		
	100-111-410-0000-01	KINDERGARTEN SUPPLIES		119.54
205365	06/13/2019	745646 STAPLES ADVANTAGE		727.16
	VO# 301430	INV# 3412103710	PO# 123755	93.95
		BYRNES		
	100-233-410-0000-08	SCHOOL ADMIN SUPPLIES		93.95

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	VO# 301431	INV# 3411549733	PO# 123605	416.40
		BYRNES		
	100-114-410-0000-08	HIGH SCH SUPPLIES		416.40
	VO# 301432	INV# 3410978986	PO# 123605	216.81
		BYRNES		
	100-114-410-0000-08	HIGH SCH SUPPLIES		216.81
205366	06/13/2019	762635 TIAA-CREF		18,465.18
	VO# 301466	INV# TIAA		18,465.18
		TIAA		
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT		11,870.48
	100-000-484-0000-00	MATCHING RETIREMENT		6,594.70
205367	06/13/2019	762635 TIAA-CREF		18,413.02
	VO# 301514	INV# TIAA		18,413.02
		TIAA		
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT		11,836.95
	100-000-484-0000-00	MATCHING RETIREMENT		6,576.07
* 205370	06/13/2019	800000 UNITED WAY OF THE PIEDMONT		359.98
	VO# 301470	INV# UNITED WAY		359.98
		UNITED WAY		
	100-000-455-0050-00	UNITED WAY		359.98
205371	06/13/2019	866732 UPSTATE INSTRUMENT REPAIR		600.00
	VO# 301551	INV# 18020	PO# 121363	600.00
		BEECH		
	100-113-323-0050-06	BAND REPAIRS		600.00
205372	06/13/2019	792600 U.S. DEPT. OF EDUCATION AWG		489.12
	VO# 301454	INV# US DEPT		489.12
		US DEPT		
	100-000-455-0014-00	STUDENT LOAN - US DOE		489.12
* 205374	06/13/2019	792600 U.S. DEPT. OF EDUCATION AWG		489.12
	VO# 301500	INV# US DEPT		489.12
		US DEPT		
	100-000-455-0014-00	STUDENT LOAN - US DOE		489.12
* 205376	06/13/2019	803353 VALIC		2,929.00
	VO# 301465	INV# VALIC		2,929.00
		VALIC		
	100-000-457-0078-00	VALIC 403B		2,929.00
205377	06/13/2019	803353 VALIC		2,929.00
	VO# 301510	INV# VALIC		2,929.00
		VALIC		
	100-000-457-0078-00	VALIC 403B		2,929.00
205378	06/13/2019	866724 VALIC RETIREMENT SERVICES COMPANY		26,914.58
	VO# 301468	INV# VALIC		26,914.58

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		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	17,302.22
	100-000-484-0000-00	MATCHING RETIREMENT	9,612.36
205379	06/13/2019	866724 VALIC RETIREMENT SERVICES COMPANY	26,609.03
	VO# 301516	INV# VALIC	26,609.03
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	17,105.80
	100-000-484-0000-00	MATCHING RETIREMENT	9,503.23
205380	06/13/2019	868082 AUDREY WHITLEY	111.18
	VO# 301495	INV# COLUMBIA	111.18
		WELLFORD	
	203-223-332-0000-10	TRAVEL-ADMIN	111.18
* 205383	06/14/2019	860727 LYLES,DARR & CLARK, LLC	17,608.01
	VO# 301561	INV# LAND PURCHASE	17,608.01
		RW 3A, 3B, 3C, 4A & 4B, PINE STREET	
	500-253-323-0000-03	PURCHASED SERVICES	17,608.01
205384	06/20/2019	863196 ACT	10,746.00
	VO# 301587	INV# 134553	10,746.00
		PO# 124207	
		ADMIN	
	100-212-410-0000-10	TESTING SUPPLIES	10,746.00
* 205386	06/20/2019	867587 AED BRANDS, LLC	110.40
	VO# 301586	INV# 96651	110.40
		PO# 123995	
		ADMIN	
	100-213-410-0000-10	HEALTH SUPPLIES	110.40
205387	06/20/2019	867166 ALLEGRA PRINT & IMAGING	143.10
	VO# 301783	INV# 58677	143.10
		PO# 124320	
		ADMIN	
	100-263-360-0000-10	PRINTING & BINDING	143.10
205388	06/20/2019	869827 AMERICAN TREE SERVICE, LLC	4,000.00
	VO# 301768	INV# 2887	4,000.00
		PO# 124028	
		MAINT	
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	4,000.00
* 205392	06/20/2019	870496 ASI FLEX	7,461.75
	VO# 301773	INV# ASIFLEX	7,461.75
		ASIFLEX	
	100-000-456-0054-00	CHILD CARE	833.32
	100-000-456-0055-00	MED. EXP.	6,070.77
	100-000-456-0056-00	HEALTH SAVINGS ACCOUNT	557.66
* 205394	06/20/2019	860601 BERNHARDT HOUSE OF VIOLINS	230.00
	VO# 301681	INV# 169130	85.00
		PO# 120965	
		BYRNES	
	100-114-323-0060-08	PURCH SERVICES-ORCHESTRA	85.00

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	VO# 301682	INV# 170966	PO# 120965	50.00
		BYRNES		
	100-114-323-0060-08	PURCH SERVICES-ORCHESTRA		50.00
	VO# 301683	INV# 170970	PO# 120965	75.00
		BYRNES		
	100-114-323-0060-08	PURCH SERVICES-ORCHESTRA		75.00
	VO# 301684	INV# 171380	PO# 120965	20.00
		BYRNES		
	100-114-323-0060-08	PURCH SERVICES-ORCHESTRA		20.00
* 205398	06/20/2019	860558 BSN SPORTS, LLC		1,270.73
	VO# 301592	INV# 3000964977A	PO# 123757	759.23
		BFA		
	100-114-410-0400-09	P.E. SUPPLIES		759.23
	VO# 301685	INV# 905415592	PO# 124241	511.50
		BYRNES		
	100-271-540-0009-08	SPRING SPORTS EQUIPMENT		511.50
205399	06/20/2019	114000 BURNETT ATHLETICS, INC.		459.57
	VO# 301707	INV# BA83973	PO# 124197	459.57
		BYRNES		
	100-271-410-0009-08	SPRING SPORTS SUPPLIES		459.57
* 205402	06/20/2019	863419 CAROLINA BUS SALES & SERVICE, LLC		5,095.56
	VO# 301726	INV# 4274	PO# 123697	4,574.40
		CG 71180		
	100-255-330-0000-10	BUS REPAIRS		4,574.40
	VO# 301727	INV# 4275	PO# 123697	521.16
		CG 63991		
	100-255-330-0000-10	BUS REPAIRS		521.16
205403	06/20/2019	867250 CAROLINA ANALYSIS, INC.		400.00
	VO# 301718	INV# 41636	PO# 124182	400.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		400.00
* 205406	06/20/2019	860732 CASCADE WATER SERVICES, INC.		1,491.67
	VO# 301730	INV# 1120170	PO# 120365	1,491.67
		MAINT		
	100-254-410-0000-01	SUPPLIES		124.31
	100-254-410-0000-02	SUPPLIES		124.31
	100-254-410-0000-03	SUPPLIES		124.31
	100-254-410-0000-04	SUPPLIES		124.31
	100-254-410-0000-05	SUPPLIES		124.31
	100-254-410-0000-06	SUPPLIES		124.31
	100-254-410-0000-07	SUPPLIES		124.31
	100-254-410-0000-08	SUPPLIES		124.31
	100-254-410-0000-09	SUPPLIES		124.31

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	100-254-410-0000-11	SUPPLIES	124.31
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	124.31
	100-254-410-0000-14	MANT SUPPLIES - FCMS	124.26
* 205410	06/20/2019	866305 CITY OF GREER	743.24
	VO# 301719	INV# 01642	743.24
		PO# 120317	
		EXTRA DUTY	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	743.24
* 205412	06/20/2019	866552 CLEGG'S TERMITE & PEST CONTROL, LLC	6,862.50
	VO# 301731	INV# 3702017	49.50
		PO# 119797	
		ADMIN	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 301732	INV# 3697946	4,880.00
		PO# 119797	
		ACES	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	4,880.00
	VO# 301733	INV# 3702088	49.50
		PO# 119797	
		ACES	
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	49.50
	VO# 301734	INV# 3706871	49.50
		PO# 119797	
		DUNCAN	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	49.50
	VO# 301735	INV# 3703465	49.50
		PO# 119797	
		LYMAN	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	49.50
	VO# 301736	INV# 3694706	49.50
		PO# 119797	
		REIDVILLE	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	49.50
	VO# 301737	INV# 3694707	49.50
		PO# 119797	
		RIVER RIDGE	
	100-254-323-0000-11	REPAIRS AND MAINTENANCE	49.50
	VO# 301738	INV# 3702087	49.50
		PO# 119797	
		WELLFORD	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	49.50
	VO# 301739	INV# 3708377	49.50
		PO# 119797	
		BEECH	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	49.50
	VO# 301740	INV# 3702020	49.50
		PO# 119797	
		BERRY	
	100-254-323-0000-12	REPAIRS & MAINTENANCE	49.50
	VO# 301741	INV# 3698877	1,200.00
		PO# 119797	
		HILL	
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	1,200.00
	VO# 301742	INV# 3703464	49.50
		PO# 119797	
		HILL	
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	49.50

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	VO# 301743	INV# 3702021	PO# 119797	49.50
		FCMS		
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		49.50
	VO# 301744	INV# 3708378	PO# 119797	49.50
		BFA		
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		49.50
	VO# 301745	INV# 3706872	PO# 119797	49.50
		BYRNES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		49.50
	VO# 301746	INV# 3702016	PO# 119797	49.50
		ADMIN		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		49.50
	VO# 301747	INV# 3702015	PO# 119797	89.50
		TRANSPORTATION		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		89.50
205413	06/20/2019	771061 THE COLLEGE BOARD/SRO		235.00
	VO# 301572	INV# CV339800050005	PO# 124191	235.00
		BYRNES		
	100-224-312-0000-08	STAFF DEVELOPMENT		235.00
205414	06/20/2019	169200 COLONIAL LIFE & ACCIDENT INS. CO.		982.16
	VO# 301779	INV# COLONIAL		982.16
		COLONIAL		
	100-000-455-0015-00	COLONIAL		982.16
205415	06/20/2019	181700 COOK & BOARDMAN		1,086.73
	VO# 301766	INV# 7970933	PO# 123868	883.82
		MAINT		
	100-254-410-0000-09	SUPPLIES		883.82
	VO# 301767	INV# 7970951	PO# 123191	202.91
		MAINT		
	100-254-410-0000-04	SUPPLIES		202.91
* 205419	06/20/2019	870721 THE DIPPLE INSTITUTE		9,164.31
	VO# 301641	INV# 12580	PO# 124269	9,164.31
		ADMIN		
	817-113-410-0000-10	SUPPLIES - HEALTH GRANT		8,331.00
	817-113-410-0000-10	SUPPLIES - HEALTH GRANT		833.31
* 205421	06/20/2019	254000 DUKE ENERGY		83,006.09
	VO# 301643	INV# 2090585035		17.38
		STORAGE BLDG		
	100-254-470-0002-10	ELECTRICITY		17.38
	VO# 301644	INV# 1859144525		18.40
		GROCE ROAD		
	100-254-470-0002-10	ELECTRICITY		18.40
	VO# 301645	INV# 0000627413		19.45

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		MAINT	
100-254-470-0002-10		ELECTRICITY	19.45
VO# 301646		INV# 0000627414	482.32
		MAINT	
100-254-470-0002-10		ELECTRICITY	482.32
VO# 301647		INV# 2119361888	308.16
		GROCE	
100-254-470-0002-10		ELECTRICITY	308.16
VO# 301648		INV# 1132832293	216.09
		GROCE ROAD	
100-254-470-0002-10		ELECTRICITY	216.09
VO# 301649		INV# 0000627412	2,359.19
		ADMIN	
100-254-470-0002-10		ELECTRICITY	2,359.19
VO# 301650		INV# 2049563953	5,069.96
		FINE ARTS	
100-254-470-0002-08		ELECTRICITY	5,069.96
VO# 301651		INV# 0000627404	14.19
		BYRNES	
100-254-470-0002-08		ELECTRICITY	14.19
VO# 301652		INV# 1581226034	6,567.57
		BYRNES	
100-254-470-0002-08		ELECTRICITY	6,567.57
VO# 301653		INV# 0003143012	2,224.97
		BYRNES	
100-254-470-0002-08		ELECTRICITY	2,224.97
VO# 301654		INV# 0000627395	438.10
		BYRNES	
100-254-470-0002-08		ELECTRICITY	438.10
VO# 301655		INV# 0002997385	6,890.53
		BYRNES	
100-254-470-0002-08		ELECTRICITY	6,890.53
VO# 301656		INV# 1730471379	39.34
		BYRNES	
100-254-470-0002-08		ELECTRICITY	39.34
VO# 301657		INV# 0000627391	517.51
		BYRNES	
100-254-470-0002-08		ELECTRICITY	517.51
VO# 301658		INV# 0000627394	5,008.89
		BYRNES	
100-254-470-0002-08		ELECTRICITY	5,008.89
VO# 301659		INV# 1124435235	4,862.63
		BYRNES	
100-254-470-0002-08		ELECTRICITY	4,862.63
VO# 301660		INV# 0003793238	622.49

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		BYRNES	
100-254-470-0002-08		ELECTRICITY	622.49
VO# 301661		INV# 1645889808	10,319.81
		BYRNES	
100-254-470-0002-08		ELECTRICITY	10,319.81
VO# 301662		INV# 2130869479	1,451.98
		HILL	
100-254-470-0002-07		ELECTRICITY	1,451.98
VO# 301663		INV# 1821491171	7,699.32
		HILL	
100-254-470-0002-07		ELECTRICITY	7,699.32
VO# 301664		INV# 1540840475	51.42
		BFA	
100-254-470-0002-09		ELECTRICITY	51.42
VO# 301665		INV# 1633581903	149.54
		BFA	
100-254-470-0002-09		ELECTRICITY	149.54
VO# 301666		INV# 0000627407	9,725.65
		BFA	
100-254-470-0002-09		ELECTRICITY	9,725.65
VO# 301667		INV# 0000627408	18.24
		BFA	
100-254-470-0002-09		ELECTRICITY	18.24
VO# 301668		INV# 0000627405	540.48
		BFA	
100-254-470-0002-09		ELECTRICITY	540.48
VO# 301669		INV# 1197498242	1,072.74
		LYMAN	
100-254-470-0002-02		ELECTRICITY	1,072.74
VO# 301670		INV# 0000627390	382.01
		BEECH	
100-254-470-0002-06		ELECTRICITY	382.01
VO# 301671		INV# 1369194552	151.68
		BEECH	
100-254-470-0002-06		ELECTRICITY	151.68
VO# 301672		INV# 0000627389	6,627.69
		BEECH	
100-254-470-0002-06		ELECTRICITY	6,627.69
VO# 301673		INV# 0000627411	779.70
		REC CENTER	
100-254-470-4002-01		REC CENTER ELECTRICITY	779.70
VO# 301674		INV# 0000627410	192.91
		DUNCAN	
100-254-470-0002-01		ELECTRICITY	192.91
VO# 301675		INV# 0000627409	8,165.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DUNCAN	
		100-254-470-0002-01 ELECTRICITY	8,165.75
* 205423	06/20/2019	866043 ECMC	113.21
	VO# 301721	INV# ECMC	113.21
		ECMC	
		100-000-455-0043-00 STUDENT LOAN	113.21
205424	06/20/2019	868848 EDU HEALTHCARE,LLC	390.00
	VO# 301579	INV# 24687	390.00
		PO# 123153	
		SPEECH	
		203-126-311-0000-10 SPEECH PURCH SERVICES	390.00
205425	06/20/2019	315412 FORMAL FASHIONS, INC.	1,400.76
	VO# 301686	INV# 281428	1,000.00
		PO# 121557	
		BYRNES	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	1,000.00
	VO# 301687	INV# 281428	400.76
		PO# 123193	
		BYRNES	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	400.76
* 205427	06/20/2019	870724 RANDALL R.GARY	376.70
	VO# 301598	INV# MILEAGE	376.70
		ADMIN	
		100-232-332-0000-10 SUPERINTENDENT TRAVEL	376.70
205428	06/20/2019	863436 GOLF TEAM PRODUCTS	1,548.00
	VO# 301568	INV# 277864	1,548.00
		PO# 124240	
		BYRNES	
		100-271-540-0009-08 SPRING SPORTS EQUIPMENT	1,504.00
		100-271-540-0009-08 SPRING SPORTS EQUIPMENT	44.00
205429	06/20/2019	350700 GRAINGER	134.82
	VO# 301754	INV# 9201816833	134.82
		PO# 122951	
		MAINT	
		100-254-410-0000-09 SUPPLIES	134.82
205430	06/20/2019	860512 GREENVILLE TURF & TRACTOR, INC.	1,279.08
	VO# 301764	INV# Z45814	1,279.08
		PO# 124173	
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	1,279.08
* 205432	06/20/2019	867793 GUARDIAN INNOVATIONS, LLC	1,096.30
	VO# 301563	INV# 258918	1,096.30
		PO# 124189	
		BYRNES	
		100-271-540-0009-08 SPRING SPORTS EQUIPMENT	1,096.30
205433	06/20/2019	383014 EMPLOYEE VENDOR	125.79
	VO# 301676	INV# MILEAGE	125.79
		ADMIN	
		100-252-380-0000-10 TRAVEL - CFO	125.79

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205434	06/20/2019	389100 HERALD-JOURNAL	128.50
	VO# 301591	INV# 544418 PO# 124086	128.50
		BUDGET AD	
	100-252-323-0000-10	FISCAL CONTRACTED SERVICE	128.50
* 205439	06/20/2019	397320 HORACE MANN LIFE INS. CO.	9,058.00
	VO# 301780	INV# HORACE	9,058.00
		HORACE	
	100-000-457-0071-00	HORACE MANN	9,058.00
205440	06/20/2019	869871 IRC TEAM SPORTS	597.60
	VO# 301570	INV# 22748 PO# 124203	597.60
		BYRNES	
	100-271-540-0009-08	SPRING SPORTS EQUIPMENT	597.60
* 205442	06/20/2019	430000 JOSTENS	2,049.97
	VO# 301688	INV# 23236296 PO# 123534	2,049.97
		BYRNES	
	395-212-410-0000-08	CDF SUPPLIES	2,049.97
205443	06/20/2019	869426 KHEAA	733.49
	VO# 301770	INV# KHEAA	733.49
		KHEAA	
	100-000-455-0043-00	STUDENT LOAN	733.49
205444	06/20/2019	457950 LAKESHORE	213.39
	VO# 301637	INV# 3427880619 PO# 124212	213.39
		DUNCAN	
	201-112-410-0000-01	SUPPLIES(DUNCAN)	174.12
	326-112-410-0000-01	SCIENCE KITS	39.27
* 205447	06/20/2019	461000 LEARNING LABS, INC	922.26
	VO# 301564	INV# 22840 PO# 123673	320.98
		BYRNES	
	100-115-545-0100-08	ITE EQUIPMENT	320.98
	VO# 301565	INV# 22806 PO# 123673	601.28
		BYRNES	
	100-115-545-0100-08	ITE EQUIPMENT	601.28
205448	06/20/2019	462800 LEGO EDUCATION	828.66
	VO# 301577	INV# 1190356635 PO# 124223	828.66
		DUNCAN	
	100-112-323-0000-01	PURCHASED SERVICES	282.97
	100-126-410-0000-01	SPEECH SUPPLIES	92.13
	100-212-410-0000-01	GUIDANCE SUPPLIES	58.78
	326-112-410-0000-01	SCIENCE KITS	394.78
205449	06/20/2019	869218 LENOVO (UNITED STATES), INC.	503,279.85
	VO# 301595	INV# 6451858350 PO# 123436	503,167.50
		ADMIN	

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		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	503,167.50
	VO# 301596	INV# 6451922341	PO# 124147
		ADMIN	112.35
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	112.35
205450	06/20/2019	863244 LOWES BUSINESS ACCT/SYNCR	641.37
	VO# 301748	INV# MAINT	PO# 123510
		MAINT	641.37
		100-254-410-0000-01 SUPPLIES	232.35
		100-254-410-0000-08 SUPPLIES	409.02
205451	06/20/2019	866581 EMPLOYEE VENDOR	106.82
	VO# 301710	INV# LEXINGTON	106.82
		BYRNES	
		100-224-312-0000-08 STAFF DEVELOPMENT	106.82
205452	06/20/2019	478725 MACKIN EDUCATIONAL RESOURCES	270.58
	VO# 301699	INV# 578970	PO# 123710
		BYRNES	270.58
		100-222-440-0000-08 LIBRARY PERIODICALS	270.58
205453	06/20/2019	861773 MASSMUTUAL	848.24
	VO# 301723	INV# MASS	848.24
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	545.29
		100-000-484-0000-00 MATCHING RETIREMENT	302.95
205454	06/20/2019	861773 MASSMUTUAL	4,414.19
	VO# 301776	INV# MASS	4,414.19
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	2,837.69
		100-000-484-0000-00 MATCHING RETIREMENT	1,576.50
205455	06/20/2019	490350 THE MASTER TEACHER	483.33
	VO# 301574	INV# 116768857	PO# 123555
		DUNCAN	483.33
		100-224-410-0000-01 SUPPLIES-STAFF DEVELOPMENT	483.33
205456	06/20/2019	501200 MCMILLAN/ PAZDAN/ SMITH	130,040.10
	VO# 301759	INV# 01901729	15,663.55
		016260.00	
		500-253-315-0000-03 ARCHITECTURAL FEES	15,663.55
	VO# 301760	INV# 01901682	35,462.08
		018209.00	
		500-253-315-0000-08 ARCHITECTURAL FEES	35,462.08
	VO# 301761	INV# 01901686	74,550.69
		018210.00	
		500-253-315-0000-04 ARCHITECT FEES - ACA	74,550.69
	VO# 301762	INV# 01901726	3,562.50

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		019198.00	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	3,562.50
	VO# 301763	INV# 01901679	801.28
		018161.00	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	801.28
205457	06/20/2019	595110 MERUS REFRESHMENT SERVICES, INC.	212.27
	VO# 301781	INV# 03154291	212.27
		PO# 123827	
		TRANSPORTATION	
	100-001-999-0000-00	MISC LOCAL REVENUE	0.00
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	212.27
205458	06/20/2019	864206 METLIFE C/O FASCORE, LLC	761.27
	VO# 301725	INV# METLIFE	761.27
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	489.38
	100-000-484-0000-00	MATCHING RETIREMENT	271.89
205459	06/20/2019	864206 METLIFE C/O FASCORE, LLC	2,769.82
	VO# 301778	INV# METLIFE	2,769.82
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	1,780.60
	100-000-484-0000-00	MATCHING RETIREMENT	989.22
* 205462	06/20/2019	524300 MUSIC & ARTS	1,575.19
	VO# 301638	INV# 017469156	1,575.19
		PO# 123685	
		BFA	
	100-114-540-0000-09	HIGH SCH EQUIPMENT	1,575.19
205463	06/20/2019	862147 NCS PEARSON, INC.	198.27
	VO# 301575	INV# 4714007	60.99
		PO# 123644	
		DUNCAN	
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN	60.99
	VO# 301576	INV# 4539306	137.28
		PO# 123422	
		DUNCAN	
	340-139-410-0000-01	SUPPLIES-4 YR OLD DUNCAN	137.28
205464	06/20/2019	561150 OXFORD UNIVERSITY PRESS,USA	136.91
	VO# 301709	INV# 99346122	136.91
		PO# 122907	
		BYRNES	
	100-222-430-0000-08	LIBRARY BOOKS	123.51
	100-222-430-0000-08	LIBRARY BOOKS	13.40
205465	06/20/2019	863787 PANCO INC.	2,425.68
	VO# 301769	INV# 38389	2,425.68
		PO# 124080	
		MAINT	
	100-254-410-0000-08	SUPPLIES	2,425.68
205466	06/20/2019	572000 PECKNEL MUSIC CO., INC.	663.04
	VO# 301573	INV# 431128	663.04
		PO# 122711	

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		BYRNES	
		100-114-410-0200-08 HIGH SCH CHORUS SUPPLIES	663.04
205467	06/20/2019	573000 J.W. PEPPER & SON, INC.	2,023.88
	VO# 301678	INV# 154646479 PO# 124109	16.95
		BERRY	
		100-113-410-0060-12 SUPPLIES-ORCHESTRA	16.95
	VO# 301679	INV# 154644096 PO# 124109	296.47
		BERRY	
		100-113-410-0060-12 SUPPLIES-ORCHESTRA	296.47
	VO# 301680	INV# 154611552 PO# 124109	106.25
		BERRY	
		100-113-410-0060-12 SUPPLIES-ORCHESTRA	106.25
	VO# 301689	INV# 134333871 PO# 123669	11.25
		BYRNES	
		100-114-410-0200-08 HIGH SCH CHORUS SUPPLIES	11.25
	VO# 301690	INV# 156873713 PO# 123706	56.00
		BYRNES	
		100-114-540-0060-08 ORCHESTRA EQUIPMENT	56.00
	VO# 301691	INV# 155384554 PO# 123706	89.99
		BYRNES	
		100-114-540-0060-08 ORCHESTRA EQUIPMENT	89.99
	VO# 301692	INV# 155385348 PO# 123706	485.00
		BYRNES	
		100-114-540-0060-08 ORCHESTRA EQUIPMENT	485.00
	VO# 301693	INV# 3008355 PO# 123496	70.99
		BYRNES	
		100-114-410-0050-08 HIGH SCH BAND SUPPLIES	70.99
	VO# 301694	INV# 155383320 PO# 121950	78.99
		BYRNES	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	78.99
	VO# 301695	INV# 155390313 PO# 121950	364.00
		BYRNES	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	364.00
	VO# 301696	INV# 15A87415 PO# 121950	16.00
		BYRNES	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	16.00
	VO# 301697	INV# 15A57268 PO# 121950	52.00
		BYRNES	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	52.00
	VO# 301698	INV# 15A50445 PO# 121950	8.00
		BYRNES	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	8.00
	VO# 301712	INV# 147342184 PO# 124006	317.00
		BERRY	

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		100-113-410-0050-12 SUPPLIES-BAND		317.00
	VO# 301713	INV# 147326690	PO# 124006	54.99
		BERRY		
		100-113-410-0050-12 SUPPLIES-BAND		54.99
205468	06/20/2019	617675 EMPLOYEE VENDOR		356.98
	VO# 301758	INV# MILEAGE		356.98
		ADMIN		
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV		356.98
* 205472	06/20/2019	866535 EMPLOYEE VENDOR		292.12
	VO# 301782	INV# MILEAGE		292.12
		ADMIN		
		100-263-380-0000-10 TRAVEL - INFO SERVICES DIRECTOR		292.12
205473	06/20/2019	628127 ROCHESTER 100, INC.		135.00
	VO# 301636	INV# 14090	PO# 124211	135.00
		DUNCAN		
		201-211-410-0000-01 SUPPLIES - PARENT EDUCATION		135.00
* 205475	06/20/2019	862089 MARY L. RUZGA		12,000.00
	VO# 301711	INV# SERVICES	PO# 124060	12,000.00
		BMW TRAINING CTR		
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA		12,000.00
205476	06/20/2019	860728 HENRY SCHEIN, INC.		1,957.21
	VO# 301569	INV# 65880761	PO# 124204	1,957.21
		BYRNES		
		100-271-410-1000-08 ATHLETIC SUPPLIES		1,957.21
* 205478	06/20/2019	870571 SERVER MONKEY.COM, LLC		1,952.63
	VO# 301597	INV# 159430	PO# 123793	1,952.63
		ADMIN		
		100-113-545-2001-10 TECHN EQUIP- OTHER		1,788.00
		100-113-545-2001-10 TECHN EQUIP- OTHER		164.63
205479	06/20/2019	670110 SHAR PRODUCTS COMPANY		2,034.72
	VO# 301566	INV# I183743501012	PO# 123670	2,034.72
		BYRNES		
		100-114-410-0060-08 ORCHESTRA SUPPLIES		2,034.72
205480	06/20/2019	639000 SJWD WATER DISTRICT		2,013.12
	VO# 301753	INV# 69960		2,013.12
		HILL/LYMAN		
		100-254-321-0003-02 WATER & SEWER		1,006.56
		100-254-321-0003-07 WATER & SEWER		1,006.56
205481	06/20/2019	683125 SMART APPLE MEDIA		608.64
	VO# 301714	INV# ARU0271651	PO# 121917	608.64
		REIDVILLE		
		100-222-430-0000-03 LIBRARY BOOKS		608.64

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205482	06/20/2019	863889 SOLIANT HEALTH	1,620.00
	VO# 301581	INV# 10568472 PO# 121448	450.00
		VANDIVER	
	100-127-311-0000-07	CONTRACTED SPED	0.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	450.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 301582	INV# 10569220 PO# 121448	450.00
		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	450.00
	VO# 301583	INV# 10568486 PO# 121448	465.00
		MCCAULEY	
	100-127-311-0000-07	CONTRACTED SPED	465.00
	100-127-311-0000-08	PURCH SERVICES - RESOURCE	0.00
	100-127-311-0000-14	CONTRACTED SPED	0.00
	VO# 301584	INV# 10568638 PO# 122509	255.00
		MONTEMAYOR	
	100-161-311-0000-11	CONTRACTED AUTISM TEACHER	255.00
205483	06/20/2019	866738 SOUTHERN REEL SOLUTIONS, LLC	1,513.66
	VO# 301765	INV# 1944 PO# 124087	1,513.66
		MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,513.66
205484	06/20/2019	734100 SPARTANBURG CTY SCHOOL DIST 7	7,710.54
	VO# 301593	INV# 1927 PO# 120256	7,710.54
		PT SERVICES	
	203-214-310-0000-10	TECHNICAL SERVICES	7,710.54
	293-214-310-0000-10	PT/OT SERVICES	0.00
205485	06/20/2019	745625 STAPLES ADVANTAGE	922.80
	VO# 301633	INV# 3416257920 PO# 124150	667.10
		ADMIN	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	667.10
	VO# 301634	INV# 3416257922 PO# 124180	77.78
		DUNCAN	
	100-111-410-0000-01	KINDERGARTEN SUPPLIES	0.00
	100-112-410-0400-01	P E SUPPLIES & EQUIPMENT	0.00
	100-112-445-0000-01	TECHNOLOGY SUPPLIES-DUNCAN	77.78
	100-113-410-0000-01	SUPPLIES - GR 4	0.00
	VO# 301635	INV# 3416257921 PO# 124180	177.92
		DUNCAN	
	100-111-410-0000-01	KINDERGARTEN SUPPLIES	0.00
	100-112-410-0400-01	P E SUPPLIES & EQUIPMENT	129.23
	100-112-445-0000-01	TECHNOLOGY SUPPLIES-DUNCAN	0.00

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		100-113-410-0000-01 SUPPLIES - GR 4		48.69
205486	06/20/2019	745640 STAPLES ADVANTAGE		1,208.21
	VO# 301700	INV# 3416257923	PO# 124192	283.28
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		283.28
	VO# 301701	INV# 3416257924	PO# 124194	171.77
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		171.77
	VO# 301702	INV# 3416257925	PO# 124194	12.40
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		12.40
	VO# 301703	INV# 3416257926	PO# 124194	228.87
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		228.87
	VO# 301704	INV# 3416257927	PO# 124194	2.16
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		2.16
	VO# 301705	INV# 3416257928	PO# 124194	489.92
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		489.92
	VO# 301706	INV# 3416257929	PO# 124194	19.81
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		19.81
* 205488	06/20/2019	866999 SUMMIT INFORMATION RESOURCES		604.64
	VO# 301594	INV# 43862	PO# 124138	380.00
		BYRNES		
		500-253-540-0000-03 EQUIPMENT		380.00
	VO# 301728	INV# 44114	PO# 124175	224.64
		REIDVILLE		
		500-253-540-0000-03 EQUIPMENT		155.64
		500-253-540-0000-03 EQUIPMENT		69.00
205489	06/20/2019	762635 TIAA-CREF		779.44
	VO# 301722	INV# TIAA		779.44
		TIAA		
		100-000-457-0083-00 TIAA-CREF OPT RETIREMENT		501.07
		100-000-484-0000-00 MATCHING RETIREMENT		278.37
205490	06/20/2019	762635 TIAA-CREF		2,630.52
	VO# 301775	INV# TIAA		2,630.52
		TIAA		
		100-000-457-0083-00 TIAA-CREF OPT RETIREMENT		1,691.06
		100-000-484-0000-00 MATCHING RETIREMENT		939.46
205491	06/20/2019	866277 TOP LEFT LACROSSEE, LLC		636.00
	VO# 301708	INV# 124244	PO# 124244	636.00

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		BYRNES	
		100-271-540-0009-08 SPRING SPORTS EQUIPMENT	636.00
205492	06/20/2019	863740 TOSHIBA BUSINESS SOLUTIONS	8,449.93
	VO# 301677	INV# C061719 PO# 119748	8,449.93
		COPIERS	
		100-112-325-0000-02 RISO & COPIER RENTAL	4,494.55
		100-112-325-0000-04 RISO & COPIER RENTAL	2,611.20
		100-112-325-0000-11 RISO & COPIER RENTAL	280.82
		100-113-325-0000-12 RISO & COPIER RENTALS	485.79
		100-113-325-0000-14 RISO & COPIER RENTALS	231.75
		100-114-325-0000-08 RISO & COPIER RENTAL	145.82
		100-114-325-0000-09 RISO & COPIER RENTAL	200.00
205493	06/20/2019	870719 STEPHANIE TUTEN	112.20
	VO# 301631	INV# LUNCH	112.20
		SENIOR REFUND	
		600-001-610-0000-08 LUNCH SALES TO PUPILS	112.20
205494	06/20/2019	870720 CAROLYN ULDRICK	120.00
	VO# 301632	INV# LUNCH	120.00
		SENIOR REFUND	
		600-001-610-0000-08 LUNCH SALES TO PUPILS	120.00
* 205496	06/20/2019	229000 UNITED REFRIGERATION, INC.	1,773.64
	VO# 301755	INV# 68205636-00 PO# 124100	1,685.26
		MAINT	
		100-254-410-0000-03 SUPPLIES	1,685.26
	VO# 301756	INV# 68467659-00 PO# 124100	32.10
		MAINT	
		100-254-410-0000-08 SUPPLIES	32.10
	VO# 301757	INV# 68517436-00 PO# 123764	56.28
		MAINT	
		100-254-410-0000-08 SUPPLIES	56.28
205497	06/20/2019	800000 UNITED WAY OF THE PIEDMONT	195.00
	VO# 301771	INV# UNITED WAY	195.00
		UNITED WAY	
		100-000-455-0050-00 UNITED WAY	195.00
205498	06/20/2019	803353 VALIC	1,800.00
	VO# 301774	INV# VALIC	1,800.00
		VALIC	
		100-000-457-0078-00 VALIC 403B	1,800.00
205499	06/20/2019	866724 VALIC RETIREMENT SERVICES COMPANY	1,460.64
	VO# 301724	INV# VALIC	1,460.64
		VALIC	
		100-000-457-0079-00 AMERICAN GEN - OPT RET	938.98

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		100-000-484-0000-00	MATCHING RETIREMENT	521.66
205500	06/20/2019	866724	VALIC RETIREMENT SERVICES COMPANY	5,785.87
	VO# 301777	INV# VALIC		5,785.87
			VALIC	
		100-000-457-0079-00	AMERICAN GEN - OPT RET	3,719.49
		100-000-484-0000-00	MATCHING RETIREMENT	2,066.38
205501	06/20/2019	804250	VERIZON WIRELESS	4,473.12
	VO# 301580	INV# 9830713826	PO# 120374	4,473.12
		22378307300001		
		100-254-340-0000-10	TELEPHONE	4,473.12
205502	06/20/2019	807000	VIRCO INC.	402.38
	VO# 301567	INV# 91872976	PO# 122802	402.38
			BYRNES	
		100-115-410-0515-08	SUPPLIES - BIOMED	402.38
* 205504	06/20/2019	820000	WASTE MANAGEMENT	283.50
	VO# 301716	INV# 3023813-2105-8	PO# 119957	283.50
			MAINT	
		100-254-321-0004-10	GARBAGE COLLECTION	283.50
205505	06/20/2019	820000	WASTE MANAGEMENT	6,860.54
	VO# 301717	INV# 3023751-2105-0	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
* 205510	06/20/2019	840600	EMPLOYEE VENDOR	103.55
	VO# 301720	INV# MILEAGE		103.55
			ADMIN	
		100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	103.55
205511	06/20/2019	866259	XEROX CORPORATION	6,168.14
	VO# 301784	INV# 702306570	PO# 119749	6,168.14
		723226361		
		100-112-325-0000-01	RISO & COPIER RENTAL	540.50

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	100-112-325-0000-03	RISO & COPIER RENTAL	339.27
	100-112-325-0000-05	RISO & COPIER RENTAL	475.99
	100-112-325-0000-11	RISO & COPIER RENTAL	502.27
	100-113-325-0000-06	RISO & COPIER RENTALS	504.27
	100-113-325-0000-07	RISO & COPIER RENTALS	571.66
	100-113-325-0000-12	RISO & COPIER RENTALS	664.63
	100-113-325-0000-14	RISO & COPIER RENTALS	558.89
	100-114-325-0000-08	RISO & COPIER RENTAL	1,459.86
	100-114-325-0000-09	RISO & COPIER RENTAL	379.29
	100-254-325-0000-10	RENTAL (INCLUDES RISO)	61.00
	100-254-325-0000-10	RENTAL (INCLUDES RISO)	18.39
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	46.53
	203-223-410-0000-10	SUPPLIES-ADMIN	25.56
	884-254-410-0000-20	SUPPLIES-CLEANING/MAINT	20.03
* 205513	06/27/2019	335200 ACCO BRANDS USA, LLC	1,906.88
	VO# 301887	INV# 2838416	PO# 124106
		FCMS	1,906.88
	100-113-410-0000-14	ELEMENTARY SUPPLIES	1,906.88
205514	06/27/2019	862118 EMPLOYEE VENDOR	276.86
	VO# 301877	INV# MYRTLE BCH	276.86
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	276.86
205515	06/27/2019	075000 EMPLOYEE VENDOR	276.42
	VO# 301815	INV# MYRTLE BCH	276.42
		RIVER RIDGE	
	100-233-332-0000-11	TRAVEL-ADMIN RIVER RIDGE	276.42
205516	06/27/2019	861523 BOOKSOURCE	170.46
	VO# 301840	INV# 840096	PO# 124172
		WELLFORD	170.46
	100-111-410-0000-05	KINDERGARTEN SUPPLIES	70.46
	326-112-410-0000-05	SCIENCE KITS	100.00
205517	06/27/2019	867321 EMPLOYEE VENDOR	288.31
	VO# 301817	INV# MYRTLE BCH	269.23
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	269.23
	VO# 301818	INV# MILEAGE	19.08
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	19.08
205518	06/27/2019	867829 EMPLOYEE VENDOR	274.68
	VO# 301916	INV# MYRTLE BCH	274.68
		ADMIN	
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL	274.68

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205519	06/27/2019	869207 BRAND ADVANTAGE	15,680.00
	VO# 301842	INV# 62019SPART ADMIN	PO# 122883 15,680.00
	875-113-445-2000-10	TECHNOLOGY SUPPLIES - FEE	15,680.00
205520	06/27/2019	867459 BRIDGE TEK SOLUTIONS, LLC	9,656.94
	VO# 301905	INV# 7819 ADMIN	PO# 124111 3,218.98
	100-113-410-0000-14	ELEMENTARY SUPPLIES	3,218.98
	VO# 301906	INV# 7818 ADMIN	PO# 123938 6,437.96
	100-113-545-2001-10	TECHN EQUIP- OTHER	6,437.96
205521	06/27/2019	863419 CAROLINA BUS SALES & SERVICE, LLC	2,778.80
	VO# 301823	INV# 4323 CG 73431	PO# 124313 2,778.80
	100-255-330-0000-10	BUS REPAIRS	2,778.80
205522	06/27/2019	863588 CHARTER COMMUNICATIONS	108.94
	VO# 302078	INV# 0647767062119 8351100080647767	PO# 120085 108.94
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	108.94
* 205524	06/27/2019	162010 CLASSIC TEAM SPORTS, LLC	890.94
	VO# 301802	INV# 1442 BEECH	PO# 124302 890.94
	210-172-410-0000-06	SUPPLIES - SUMMMER STEM CAMP	890.94
205525	06/27/2019	863790 CNIC, INC.	21,697.27
	VO# 301834	INV# 7079 REIDVILLE	PO# 124176 21,697.27
	500-253-540-0000-03	EQUIPMENT	21,697.27
205526	06/27/2019	168600 THE COLLEGE BOARD	935.25
	VO# 301841	INV# EA87688848 ADMIN	PO# 124327 935.25
	100-212-410-0000-10	TESTING SUPPLIES	935.25
205527	06/27/2019	771061 THE COLLEGE BOARD/SRO	235.00
	VO# 301898	INV# REGISTRATION PATRICIA WHITE	PO# 124330 235.00
	100-224-312-0000-08	STAFF DEVELOPMENT	235.00
205528	06/27/2019	771061 THE COLLEGE BOARD/SRO	235.00
	VO# 301899	INV# REGISTRATION SUSANNE CASH	PO# 124266 235.00
	100-224-312-0000-08	STAFF DEVELOPMENT	235.00
205529	06/27/2019	181700 COOK & BOARDMAN	331.85
	VO# 302073	INV# 7975581 MAINT	PO# 124001 202.91

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		100-254-410-0000-08 SUPPLIES	0.00
		100-254-410-0000-14 MANT SUPPLIES - FCMS	202.91
	VO# 302074	INV# 7975583	PO# 124001 128.94
		MAINT	
		100-254-410-0000-08 SUPPLIES	128.94
		100-254-410-0000-14 MANT SUPPLIES - FCMS	0.00
205530	06/27/2019	870634 COUGHLAN COMPANIES, LLC	34,658.87
	VO# 301884	INV# 162322	PO# 123650 34,118.87
		DUNCAN	
		201-112-410-0000-01 SUPPLIES(DUNCAN)	0.00
		210-112-410-0000-01 TITLE IV INSTR SUPPLIES	34,118.87
	VO# 301885	INV# 163521	PO# 123650 540.00
		DUNCAN	
		201-112-410-0000-01 SUPPLIES(DUNCAN)	125.68
		210-112-410-0000-01 TITLE IV INSTR SUPPLIES	414.32
205531	06/27/2019	868680 CUMBERLAND THERAPY SERVICES	7,563.06
	VO# 301920	INV# M0039174	PO# 120485 6,540.31
		SPEECH	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	6,540.31
	VO# 302080	INV# M0039457	PO# 120485 1,022.75
		SPEECH	
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	1,022.75
205532	06/27/2019	220450 DELL MARKETING, L.P.	19,973.05
	VO# 301908	INV# 10323362158	PO# 123950 19,973.05
		ADMIN	
		875-113-445-2000-10 TECHNOLOGY SUPPLIES - FEE	19,973.05
205533	06/27/2019	224300 EMPLOYEE VENDOR	1,077.47
	VO# 301880	INV# MILEAGE	1,077.47
		ADMIN	
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	1,077.47
205534	06/27/2019	868458 DEPARTMENT OF ADMINISTRATION	215.48
	VO# 301919	INV# C130541	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
205535	06/27/2019	242400 DIVERSIFIED ELECTRONICS, INC.	2,652.21
	VO# 301889	INV# 166008126	PO# 124250 353.10
		FCMS	
		100-113-410-0000-14 ELEMENTARY SUPPLIES	353.10

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	VO# 301890	INV# 166008113	PO# 124262	831.93
		BYRNES		
	100-233-540-0000-08	SCHOOL ADMIN EQUIPMENT		831.93
	VO# 301891	INV# 166008156	PO# 124262	1,467.18
		BYRNES		
	100-233-540-0000-08	SCHOOL ADMIN EQUIPMENT		1,467.18
205536	06/27/2019	866701 EMPLOYEE VENDOR		279.04
	VO# 301846	INV# MYRTLE BCH		279.04
		ADMIN		
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE		279.04
205537	06/27/2019	254000 DUKE ENERGY		10,541.18
	VO# 301794	INV# 0000627398		19.98
		BFA		
	100-254-470-0002-09	ELECTRICITY		19.98
	VO# 301795	INV# 0002522031		6,269.14
		WELLFORD		
	100-254-470-0002-05	ELECTRICITY		6,269.14
	VO# 301796	INV# 0000627399		305.57
		WELLFORD		
	100-254-470-0002-05	ELECTRICITY		305.57
	VO# 301848	INV# 2048770962		227.91
		BEECH		
	100-254-470-0002-06	ELECTRICITY		227.91
	VO# 301849	INV# 1453574245		15.27
		RIVER RIDGE		
	100-254-470-0002-11	ELECTRICITY		15.27
	VO# 301850	INV# 2118096495		15.27
		RIVER RIDGE		
	100-254-470-0002-11	ELECTRICITY		15.27
	VO# 301851	INV# 0000219670		3,621.27
		MTCC		
	100-254-470-0002-10	ELECTRICITY		3,621.27
	VO# 301901	INV# 1091617309		66.77
		BYRNES		
	100-254-470-0002-08	ELECTRICITY		66.77
205538	06/27/2019	866820 EMPLOYEE VENDOR		272.50
	VO# 301821	INV# MYRTLE BCH		272.50
		BFA		
	100-224-312-0000-09	STAFF DEVELOPMENT		272.50
205539	06/27/2019	868227 EVANS LANDSCAPING, LLC		9,862.08
	VO# 301917	INV# 062519	PO# 119830	9,862.08
		LAWN MAINT		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		9,862.08

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205540	06/27/2019	870683 EVOILVE, INC.	1,926.00
	VO# 301803	INV# 26005 RIVER RIDGE	
		PO# 124248	1,926.00
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	936.63
		100-112-410-0000-11 PRIMARY SUPPLIES	867.22
		100-113-410-0000-11 SUPPLIES - GR 4	122.15
205541	06/27/2019	860899 FAST LUBE OF LYMAN, INC.	107.30
	VO# 302076	INV# 125639 MAINT	
		PO# 124352	50.30
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	50.30
	VO# 302077	INV# 125447 MAINT	
		PO# 124318	57.00
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	57.00
205542	06/27/2019	861795 EMPLOYEE VENDOR	574.43
	VO# 301824	INV# COLUMBIA MTCC	
			101.37
		203-223-332-0000-10 TRAVEL-ADMIN	101.37
	VO# 301825	INV# COLUMBIA MTCC	
			111.18
		203-223-332-0000-10 TRAVEL-ADMIN	111.18
	VO# 301826	INV# MYRTLE BCH MTCC	
			272.50
		203-223-332-0000-10 TRAVEL-ADMIN	272.50
	VO# 301827	INV# MILEAGE MTCC	
			89.38
		203-223-332-0000-10 TRAVEL-ADMIN	89.38
205543	06/27/2019	306010 FITNESS FINDERS	382.14
	VO# 301799	INV# 274292 RIVER RIDGE	
		PO# 124253	382.14
		100-112-410-0075-11 SUPPLIES - FOREIGN LANG	11.00
		100-112-410-0400-11 SUPPLIES-P E	73.25
		100-112-410-0600-11 SUPPLIES-ART	215.24
		100-113-410-0000-11 SUPPLIES - GR 4	82.65
205544	06/27/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.	136.91
	VO# 301882	INV# 502895F ACES	
		PO# 124247	136.91
		100-222-430-0000-04 LIBRARY BOOKS	136.91
205545	06/27/2019	316020 FORMS & SUPPLY, INC.	1,247.75
	VO# 301806	INV# 5064297-0 RIVER RIDGE	
		PO# 124252	387.48
		100-137-410-0000-11 SUPPLIES-PRESCHL HANDIC	98.19
		340-139-410-0000-11 SUPPLIES-4 YR OLD RIVER RIDGE	289.29

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	VO# 301883	INV# 5070066-0	PO# 124287	860.27
		ACES		
	100-111-410-0000-04	KINDERGARTEN SUPPLIES		469.88
	100-112-410-0000-04	PRIMARY SUPPLIES		119.19
	340-139-410-0000-04	SUPPLIES - 4K		271.20
205546	06/27/2019	865994 EMPLOYEE VENDOR		476.34
	VO# 301813	INV# COLUMBIA		247.98
		TECHNOLOGY		
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE		247.98
	VO# 301909	INV# MILEAGE		31.61
		NOVEMBER		
	100-266-332-0000-10	TRAVEL - TECHNOLOGY		31.61
	VO# 301910	INV# MILEAGE		17.99
		DECEMBER		
	100-266-332-0000-10	TRAVEL - TECHNOLOGY		17.99
	VO# 301911	INV# MILEAGE		45.78
		JANUARY		
	100-266-332-0000-10	TRAVEL - TECHNOLOGY		45.78
	VO# 301912	INV# MILEAGE		20.71
		FEBRUARY		
	100-266-332-0000-10	TRAVEL - TECHNOLOGY		20.71
	VO# 301913	INV# MILEAGE		15.26
		MARCH		
	100-266-332-0000-10	TRAVEL - TECHNOLOGY		15.26
	VO# 301914	INV# MILEAGE		19.62
		APRIL		
	100-266-332-0000-10	TRAVEL - TECHNOLOGY		19.62
	VO# 301915	INV# MILEAGE		77.39
		MAY/JUNE		
	100-266-332-0000-10	TRAVEL - TECHNOLOGY		77.39
205547	06/27/2019	336615 PAT GETER		214.06
	VO# 301814	INV# WINTHROP		214.06
		RIVER RIDGE		
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE		0.00
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA		214.06
205548	06/27/2019	860649 EMPLOYEE VENDOR		272.50
	VO# 301845	INV# MYRTLE BCH		272.50
		HILL		
	100-224-312-0000-07	STAFF DEVELOPMENT		272.50
205549	06/27/2019	376409 EMPLOYEE VENDOR		286.67
	VO# 301820	INV# MYRTLE BCH		286.67
		BYRNES		
	100-224-312-0000-08	STAFF DEVELOPMENT		286.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-224-312-0000-08 STAFF DEVELOPMENT		0.00
205550	06/27/2019	869639 HERALD JOURNAL		139.00
	VO# 301902	INV# 456225082	PO# 124331	139.00
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		139.00
205551	06/27/2019	413400 ISTE		672.00
	VO# 301809	INV# 813929	PO# 123700	224.00
		SUSANNAH HOGAN		
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA		224.00
	VO# 301810	INV# 813928	PO# 123700	224.00
		TINA CANTRELL		
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA		224.00
	VO# 301811	INV# 813927	PO# 123700	224.00
		KRISTIE COX		
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA		224.00
205552	06/27/2019	869498 JBN ENTERPRISES, INC.		2,673.75
	VO# 302071	INV# SD5-1819-004	PO# 121930	2,673.75
		SERVICES		
		203-124-311-0000-10 VISION SERVICES		2,673.75
205553	06/27/2019	419300 JOCASSEE DESIGNS, INC.		2,313.88
	VO# 301886	INV# 46553	PO# 124187	2,313.88
		FCMS		
		100-113-410-0000-14 ELEMENTARY SUPPLIES		2,313.88
205554	06/27/2019	679500 JOHNSON CONTROLS FIRE PROTECTION,LP		16,825.63
	VO# 301923	INV# 85785203	PO# 121212	155.50
		DUNCAN		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE		155.50
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-05 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-06 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-09 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-11 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-12 REPAIRS & MAINTENANCE		0.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE		0.00
	VO# 301924	INV# 85785110	PO# 121212	138.38
		FCMS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-323-0000-05		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE		0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE		138.38
VO# 301925		INV# 85784585	PO# 121212	155.50
		BERRY		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE		155.50
100-254-323-0000-14		REPAIRS AND MAINTENANCE		0.00
VO# 301926		INV# 85784538	PO# 121212	125.00
		RIVER RIDGE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE		125.00
100-254-323-0000-12		REPAIRS & MAINTENANCE		0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE		0.00
VO# 301927		INV# 85785200	PO# 121212	182.25
		BFA		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE		0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-323-0000-08		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE	182.25
100-254-323-0000-11		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE	0.00
VO# 301928	INV# 85785193	PO# 121212	155.50
	BYRNES		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	155.50
100-254-323-0000-09		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE	0.00
VO# 301929	INV# 85786934	PO# 121212	155.50
	HILL		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE	155.50
100-254-323-0000-08		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE	0.00
VO# 301930	INV# 85784546	PO# 121212	125.00
	BEECH		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	125.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-323-0000-12		REPAIRS & MAINTENANCE		0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE		0.00
VO# 301931		INV# 85784548	PO# 121212	125.00
		WELLFORD		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE		125.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE		0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE		0.00
VO# 301932		INV# 85788524	PO# 121212	125.00
		ACES		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE		125.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE		0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE		0.00
VO# 301933		INV# 85788864	PO# 121212	209.00
		LYMAN		
100-254-323-0000-01		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE		209.00
100-254-323-0000-04		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE		0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE		0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE		0.00
VO# 301934		INV# 20898204	PO# 123556	470.00

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LYMAN			
100-254-323-0000-01		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE	470.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-10		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE	0.00
400-000-104-0000-00		COPS INVESTMENTS	0.00
VO# 301935	INV# 20898201	PO# 123556	971.00
BFA			
100-254-323-0000-01		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE	971.00
100-254-323-0000-10		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE	0.00
400-000-104-0000-00		COPS INVESTMENTS	0.00
VO# 301936	INV# 20898199	PO# 123556	1,419.00
RIVER RIDGE			
100-254-323-0000-01		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-10		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE	1,419.00
100-254-323-0000-12		REPAIRS & MAINTENANCE	0.00
400-000-104-0000-00		COPS INVESTMENTS	0.00
VO# 301937	INV# 20898208	PO# 123556	1,658.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
BERRY			
100-254-323-0000-01		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-10		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE	1,658.00
400-000-104-0000-00		COPS INVESTMENTS	0.00
VO# 301938	INV# 20898207	PO# 123556	2,151.00
FCMS			
100-254-323-0000-01		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-10		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE	0.00
100-254-323-0000-14		REPAIRS AND MAINTENANCE	2,151.00
400-000-104-0000-00		COPS INVESTMENTS	0.00
VO# 301939	INV# 20898209	PO# 123556	2,473.00
BYRNES			
100-254-323-0000-01		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE	2,473.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-10		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE	0.00
400-000-104-0000-00		COPS INVESTMENTS	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO#	301940	INV# 20898213	PO#	123556	1,033.00
HILL					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE			1,033.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-10		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE			0.00
400-000-104-0000-00		COPS INVESTMENTS			0.00
VO#	301941	INV# 20898205	PO#	123556	1,031.00
BEECH					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE			1,031.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-10		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE			0.00
400-000-104-0000-00		COPS INVESTMENTS			0.00
VO#	301942	INV# 20898200	PO#	123556	1,161.00
WELLFORD					
100-254-323-0000-01		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-02		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-03		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-05		REPAIRS AND MAINTENANCE			1,161.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-07		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-08		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-09		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-10		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-11		REPAIRS AND MAINTENANCE			0.00
100-254-323-0000-12		REPAIRS & MAINTENANCE			0.00
400-000-104-0000-00		COPS INVESTMENTS			0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 301943	INV# 20898203	PO# 123556	943.00
		REIDVILLE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		943.00
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-11	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-12	REPAIRS & MAINTENANCE		0.00
	400-000-104-0000-00	COPS INVESTMENTS		0.00
	VO# 301944	INV# 20898206	PO# 123556	1,864.00
		DUNCAN		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		1,864.00
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-07	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-09	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-11	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-12	REPAIRS & MAINTENANCE		0.00
	400-000-104-0000-00	COPS INVESTMENTS		0.00
205555	06/27/2019	422000 JOHNSONS ACE HARDWARE		2,482.29
	VO# 301949	INV# 172538	PO# 123834	10.69
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		10.69
	VO# 301950	INV# 172542	PO# 123834	3.20
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		3.20
	VO# 301951	INV# 172561	PO# 123834	11.24
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		11.24
	VO# 301952	INV# 172567	PO# 123834	43.84
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		43.84
	VO# 301953	INV# 172568	PO# 123834	36.36
		MAINT		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
100-254-410-0000-10		OPERATIONAL SUPPLIES			36.36
VO# 301954		INV# 172580	PO# 123834		17.91
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			17.91
VO# 301955		INV# 172595	PO# 123834		17.29
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			17.29
VO# 301956		INV# 172597	PO# 123834		19.25
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			19.25
VO# 301957		INV# 172599	PO# 123834		32.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.44
VO# 301958		INV# 172605	PO# 123834		2.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.44
VO# 301959		INV# 172627	PO# 123834		18.17
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			18.17
VO# 301960		INV# 172628	PO# 123834		6.40
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.40
VO# 301961		INV# 172636	PO# 123834		9.62
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.62
VO# 301962		INV# 172637	PO# 123834		3.83
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			3.83
VO# 301963		INV# 172644	PO# 123834		26.72
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			26.72
VO# 301964		INV# 172645	PO# 123834		6.41
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.41
VO# 301965		INV# 172647	PO# 123834		39.72
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			39.72
VO# 301966		INV# 172650	PO# 123834		14.96
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			14.96
VO# 301967		INV# 172651	PO# 123834		33.16
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			33.16
VO# 301968		INV# 172668	PO# 123834		4.26
		MAINT			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
100-254-410-0000-10		OPERATIONAL SUPPLIES			4.26
VO# 301969		INV# 172670	PO# 123834		18.60
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			18.60
VO# 301970		INV# 172679	PO# 123834		5.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.34
VO# 301971		INV# 172683	PO# 123834		8.11
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.11
VO# 301972		INV# 172687	PO# 123834		27.80
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			27.80
VO# 301973		INV# 175690	PO# 123834		-0.64
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-0.64
VO# 301974		INV# 172711	PO# 123834		7.05
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.05
VO# 301975		INV# 172727	PO# 123834		14.42
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			14.42
VO# 301976		INV# 172733	PO# 123834		21.39
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.39
VO# 301977		INV# 172744	PO# 123834		8.55
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.55
VO# 301978		INV# 172750	PO# 123834		1.92
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			1.92
VO# 301979		INV# 172753	PO# 123834		44.88
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			44.88
VO# 301980		INV# 172767	PO# 123834		1.97
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			1.97
VO# 301981		INV# 172777	PO# 123834		9.18
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.18
VO# 301982		INV# 172781	PO# 123834		29.40
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			29.40
VO# 301983		INV# 172783	PO# 123834		7.48
		MAINT			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.48
VO# 301984		INV# 172789	PO# 123834		19.24
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			19.24
VO# 301985		INV# 172793	PO# 123834		31.02
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			31.02
VO# 301986		INV# 172797	PO# 123834		2.11
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.11
VO# 301987		INV# 172812	PO# 123834		42.77
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			42.77
VO# 301988		INV# 172814	PO# 123834		27.57
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			27.57
VO# 301989		INV# 172815	PO# 123834		13.36
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.36
VO# 301990		INV# 172833	PO# 123834		9.62
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.62
VO# 301991		INV# 172835	PO# 123834		13.35
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.35
VO# 301992		INV# 172837	PO# 123834		52.79
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			52.79
VO# 301993		INV# 172885	PO# 123834		37.44
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			37.44
VO# 301994		INV# 172898	PO# 123834		2.54
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.54
VO# 301995		INV# 172899	PO# 123834		22.46
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			22.46
VO# 301996		INV# 172916	PO# 123834		42.00
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			42.00
VO# 301997		INV# 172917	PO# 123834		-21.00
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-21.00
VO# 301998		INV# 172919	PO# 123834		47.03
		MAINT			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-410-0000-10		OPERATIONAL SUPPLIES		47.03
VO# 301999	INV# 172943		PO# 123834	9.62
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.62
VO# 302000	INV# 172953		PO# 123834	9.62
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.62
VO# 302001	INV# 172956		PO# 123834	24.59
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		24.59
VO# 302002	INV# 172961		PO# 123834	173.28
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		173.28
VO# 302003	INV# 172970		PO# 123834	40.83
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		40.83
VO# 302004	INV# 172972		PO# 123834	9.19
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.19
100-254-410-0000-10		OPERATIONAL SUPPLIES		0.00
VO# 302005	INV# 172976		PO# 123834	14.96
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.96
VO# 302006	INV# 173009		PO# 123834	6.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.41
VO# 302007	INV# 173014		PO# 123834	25.66
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		25.66
VO# 302008	INV# 173022		PO# 123834	49.08
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		49.08
VO# 302009	INV# 173033		PO# 123834	34.23
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		34.23
VO# 302010	INV# 173037		PO# 123834	34.22
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		34.22
VO# 302011	INV# 173038		PO# 123834	8.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.55
VO# 302012	INV# 173041		PO# 123834	36.94
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		36.94
VO# 302013	INV# 173051		PO# 123834	11.41

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<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		11.41
VO# 302014		INV# 173079	PO# 123834	54.52
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		54.52
VO# 302015		INV# 173080	PO# 123834	16.03
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.03
VO# 302016		INV# 173087	PO# 123834	11.07
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.07
VO# 302017		INV# 173088	PO# 123834	4.91
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.91
VO# 302018		INV# 173089	PO# 123834	2.12
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.12
VO# 302019		INV# 173094	PO# 123834	4.75
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.75
VO# 302020		INV# 173098	PO# 123834	7.47
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.47
VO# 302021		INV# 173104	PO# 123834	47.15
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		47.15
VO# 302022		INV# 173111	PO# 123834	6.85
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.85
VO# 302023		INV# 173121	PO# 123834	31.02
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		31.02
VO# 302024		INV# 173123	PO# 123834	2.12
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.12
VO# 302025		INV# 173132	PO# 123834	5.34
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		5.34
VO# 302026		INV# 173133	PO# 123834	8.87
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.87
VO# 302027		INV# 173140	PO# 123834	14.96
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		14.96
VO# 302028		INV# 173141	PO# 123834	16.00

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<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	16.00
VO# 302029	INV# 173143	PO# 123834	138.79
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	138.79
VO# 302030	INV# 173150	PO# 123834	3.40
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	3.40
VO# 302031	INV# 173159	PO# 123834	6.40
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.40
VO# 302032	INV# 173161	PO# 123834	12.05
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	12.05
VO# 302033	INV# 173163	PO# 123834	7.27
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	7.27
VO# 302034	INV# 173179	PO# 123834	2.33
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	2.33
VO# 302035	INV# 173182	PO# 123834	5.89
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.89
VO# 302036	INV# 173185	PO# 123834	9.15
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	9.15
VO# 302037	INV# 173187	PO# 123834	3.62
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	3.62
VO# 302038	INV# 173205	PO# 123834	6.41
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.41
VO# 302039	INV# 173209	PO# 123834	74.81
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	74.81
VO# 302040	INV# 173218	PO# 123834	19.23
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	19.23
VO# 302041	INV# 173221	PO# 123834	3.20
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	3.20
VO# 302042	INV# 173238	PO# 123834	6.41
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.41
VO# 302043	INV# 173244	PO# 123834	6.40

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<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	6.40
VO# 302044	INV# 173245	PO# 123834	42.74
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	42.74
VO# 302045	INV# 173247	PO# 123834	10.69
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.69
VO# 302046	INV# 173261	PO# 123834	4.27
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	4.27
VO# 302047	INV# 173263	PO# 123834	10.19
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.19
VO# 302048	INV# 173266	PO# 123834	18.81
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	18.81
VO# 302049	INV# 173269	PO# 123834	17.11
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	17.11
VO# 302050	INV# 173270	PO# 123834	10.55
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.55
VO# 302051	INV# 173274	PO# 123834	34.22
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	34.22
VO# 302052	INV# 173278	PO# 123834	5.34
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.34
VO# 302053	INV# 173279	PO# 123834	38.49
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	38.49
VO# 302054	INV# 173280	PO# 123834	25.08
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	25.08
VO# 302055	INV# 173282	PO# 123834	26.99
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	26.99
VO# 302056	INV# 173286	PO# 123834	5.34
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.34
VO# 302057	INV# 173294	PO# 123834	7.66
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	7.66
VO# 302058	INV# 173298	PO# 123834	23.53

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<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	23.53
VO# 302059		INV# 173299	6.40
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.40
VO# 302060		INV# 173317	9.19
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	9.19
VO# 302061		INV# 173321	10.68
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.68
VO# 302062		INV# 173323	12.83
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	12.83
VO# 302063		INV# 173325	21.29
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	21.29
VO# 302064		INV# 173329	37.36
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	37.36
VO# 302065		INV# 173336	8.00
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	8.00
VO# 302066		INV# 173344	16.04
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	16.04
VO# 302067		INV# 173364	6.39
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.39
VO# 302068		INV# 173372	9.62
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	9.62
VO# 302069		INV# 173379	114.65
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	114.65
VO# 302070		INV# 173380	16.04
		PO# 123834	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	16.04
* 205558	06/27/2019	432825 EMPLOYEE VENDOR	167.32
	VO# 301831	INV# MILEAGE	167.32
		BYRNES	
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	167.32
205559	06/27/2019	457950 LAKESHORE	468.42
	VO# 301804	INV# 3384220619	468.42
		PO# 124216	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		RIVER RIDGE	
		340-139-410-0000-11 SUPPLIES-4 YR OLD RIVER RIDGE	468.42
205560	06/27/2019	460500 W.P. LAW, INC.	193.09
	VO# 301945	INV# 0092206	PO# 121120 111.28
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	111.28
	VO# 301946	INV# 0091729	PO# 121120 81.81
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	81.81
* 205562	06/27/2019	466105 EMPLOYEE VENDOR	300.84
	VO# 301847	INV# MYRTLE BCH	300.84
		ADMIN	
		100-264-332-0000-10 TRAVEL-STAFF RECRUITMENT	300.84
* 205564	06/27/2019	870419 MONSTER TECHNOLOGY, LLC	2,483.00
	VO# 301896	INV# IJH-3869	PO# 124108 2,483.00
		FCMS	
		100-113-410-0000-14 ELEMENTARY SUPPLIES	2,483.00
205565	06/27/2019	524500 MUSICRAFT, INC.	1,067.11
	VO# 301904	INV# 122552	PO# 123853 1,067.11
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	1,067.11
205566	06/27/2019	863689 EMPLOYEE VENDOR	274.68
	VO# 301819	INV# MYRTLE BCH	274.68
		ADMIN	
		100-264-380-0000-10 TRAVEL - HR DIRECTOR	274.68
205567	06/27/2019	870437 PERMACARD	963.28
	VO# 301900	INV# 202737	PO# 124289 963.28
		5633	
		100-114-410-0000-08 HIGH SCH SUPPLIES	963.28
* 205569	06/27/2019	591575 PRESENTATION SYSTEMS SOUTH, INC.	1,049.50
	VO# 301808	INV# 191621	PO# 124215 1,049.50
		RIVER RIDGE	
		100-112-410-0000-11 PRIMARY SUPPLIES	1,049.50
205570	06/27/2019	615300 REALLY GOOD STUFF, LLC	214.95
	VO# 301807	INV# 6899046	PO# 124217 214.95
		RIVER RIDGE	
		100-161-410-0000-11 AUTISM SUPPLIES	240.74
		100-161-410-0000-11 AUTISM SUPPLIES	-25.79
* 205572	06/27/2019	869710 ROCK COMMUNICATIONS	3,600.00
	VO# 301791	INV# 8100	PO# 121201 3,600.00
		FLEET TALK	
		100-255-330-0000-10 BUS REPAIRS	3,600.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
205573	06/27/2019	629050 EMPLOYEE VENDOR	333.54
	VO# 301832	INV# MILEAGE	47.96
		ADMIN	
	100-266-380-0000-10	TRAVEL - CHIEF TECHNOLOGY	47.96
	VO# 301833	INV# MYRTLE BCH	285.58
		ADMIN	
	100-266-380-0000-10	TRAVEL - CHIEF TECHNOLOGY	285.58
205574	06/27/2019	642200 SAMS CLUB	100.00
	VO# 301897	INV# RENEWAL	100.00
		PO# 124328	
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	100.00
205575	06/27/2019	860728 HENRY SCHEIN, INC.	1,373.81
	VO# 301888	INV# 65937988	1,373.81
		PO# 124243	
		BYRNES	
	100-271-410-1000-08	ATHLETIC SUPPLIES	1,373.81
205576	06/27/2019	649000 SCHOLASTIC	1,245.88
	VO# 301798	INV# 19537451	1,015.34
		PO# 124222	
		DUNCAN	
	100-222-430-0000-01	LIBRARY BOOKS	0.00
	201-112-410-0000-01	SUPPLIES(DUNCAN)	931.50
	201-112-410-0000-01	SUPPLIES(DUNCAN)	83.84
	VO# 301801	INV# 19411757	230.54
		PO# 124024	
		RIVER RIDGE	
	100-112-410-0000-11	PRIMARY SUPPLIES	211.50
	100-112-410-0000-11	PRIMARY SUPPLIES	19.04
205577	06/27/2019	652075 SCHOOL DISTRICT OF PICKENS COUNTY	1,055.70
	VO# 302072	INV# PROVISO	1,055.70
		2018-2019	
	100-128-372-0000-10	PROVISO INVOICES	1,055.70
205578	06/27/2019	652130 SCHOOL SPECIALTY	409.06
	VO# 301805	INV# 208122980125	260.43
		PO# 124218	
		RIVER RIDGE	
	100-112-410-0600-11	SUPPLIES-ART	260.43
	VO# 301881	INV# 308103313557	148.63
		PO# 124213	
		DUNCAN	
	201-112-410-0000-01	SUPPLIES(DUNCAN)	60.68
	326-112-410-0000-01	SCIENCE KITS	87.95
* 205580	06/27/2019	639000 SJWD WATER DISTRICT	14,385.96
	VO# 301857	INV# 326	2,727.01
		BFA	
	100-254-321-0003-09	WATER & SEWER	2,727.01
	VO# 301858	INV# 76076	144.85
		BUS LOT	

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100-254-321-0003-10		WATER & SEWER	144.85
VO# 301859		INV# 333	51.87
		ADMIN	
100-254-321-0003-10		WATER & SEWER	51.87
VO# 301860		INV# 332	241.70
		ADMIN	
100-254-321-0003-10		WATER & SEWER	241.70
VO# 301861		INV# 331	77.97
		ADMIN	
100-254-321-0003-10		WATER & SEWER	77.97
VO# 301862		INV# 327	12.00
		ADMIN	
100-254-321-0003-10		WATER & SEWER	12.00
VO# 301863		INV# 323	1,476.45
		DUNCAN	
100-254-321-0003-01		WATER & SEWER	1,476.45
VO# 301864		INV# 320	125.24
		DUNCAN	
100-254-321-0003-01		WATER & SEWER	125.24
VO# 301865		INV# 307	83.28
		MTCC	
100-254-321-0003-10		WATER & SEWER	83.28
VO# 301866		INV# 108960	25.55
		BYRNES	
100-254-321-0003-08		WATER & SEWER	25.55
VO# 301867		INV# 103665	2,682.90
		BYRNES	
100-254-321-0003-08		WATER & SEWER	2,682.90
VO# 301868		INV# 78657	148.88
		BYRNES	
100-254-321-0003-08		WATER & SEWER	148.88
VO# 301869		INV# 62942	584.63
		BYRNES	
100-254-321-0003-08		WATER & SEWER	584.63
VO# 301870		INV# 56159	455.94
		BYRNES	
100-254-321-0003-08		WATER & SEWER	455.94
VO# 301871		INV# 322	1,234.16
		BYRNES	
100-254-321-0003-08		WATER & SEWER	1,234.16
VO# 301872		INV# 318	541.17
		BYRNES	
100-254-321-0003-08		WATER & SEWER	541.17
VO# 301873		INV# 317	1,025.74
		BYRNES	

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		100-254-321-0003-08 WATER & SEWER	1,025.74	
	VO# 301874	INV# 316	12.00	
		BYRNES		
		100-254-321-0003-08 WATER & SEWER	12.00	
	VO# 301875	INV# 325	1,035.86	
		BEECH		
		100-254-321-0003-06 WATER & SEWER	1,035.86	
	VO# 301876	INV# 324	1,698.76	
		BEECH		
		100-254-321-0003-06 WATER & SEWER	1,698.76	
205581	06/27/2019	867175 SKINNER TIRE, LLC		697.38
	VO# 301830	INV# 787121	PO# 124237	697.38
		TRANSPORTATION		
		100-255-330-0000-10 BUS REPAIRS	697.38	
205582	06/27/2019	866631 EMPLOYEE VENDOR		270.32
	VO# 301812	INV# MYRTLE BCH	270.32	
		ADMIN		
		207-224-312-0420-10 04-PROF DEV-PUR SERV- CATE	270.32	
205583	06/27/2019	863889 SOLIANT HEALTH		225.00
	VO# 301828	INV# 10587571	PO# 121448	225.00
		BLOCH		
		100-127-311-0000-07 CONTRACTED SPED	0.00	
		100-127-311-0000-08 PURCH SERVICES - RESOURCE	225.00	
		100-127-311-0000-14 CONTRACTED SPED	0.00	
205584	06/27/2019	734100 SPARTANBURG CTY SCHOOL DIST 7		49,582.05
	VO# 301835	INV# 197044	49,582.05	
		ALTERNATIVE SCHOOL		
		100-114-371-0000-10 ALTERNATIVE SCHOOL TAX RELIEF REIMB	49,582.05	
205585	06/27/2019	734100 SPARTANBURG CTY SCHOOL DIST 7		155,069.84
	VO# 301836	INV# 197038	155,069.84	
		ALTERNATIVE SCHOOL		
		100-114-371-0000-10 ALTERNATIVE SCHOOL TAX RELIEF REIMB	155,069.84	
205586	06/27/2019	734100 SPARTANBURG CTY SCHOOL DIST 7		306,059.00
	VO# 301837	INV# 197031	306,059.00	
		MCCARTHY/TEZLER		
		100-412-720-9000-10 MCCARTHY/TEZLER TAX REIMBURSEMENT	306,059.00	
205587	06/27/2019	866160 S&S COMMCO		750.00
	VO# 301829	INV# 3675	PO# 124324	750.00
		TRANSPORTATION		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	750.00	
205588	06/27/2019	745625 STAPLES ADVANTAGE		618.84
	VO# 301852	INV# 3416783013	PO# 124180	19.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		DUNCAN	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	19.25
		100-112-410-0400-01 P E SUPPLIES & EQUIPMENT	0.00
		100-112-445-0000-01 TECHNOLOGY SUPPLIES-DUNCAN	0.00
		100-113-410-0000-01 SUPPLIES - GR 4	0.00
	VO# 301853	INV# 3416783015	PO# 124180 19.25
		DUNCAN	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	19.25
		100-112-410-0400-01 P E SUPPLIES & EQUIPMENT	0.00
		100-112-445-0000-01 TECHNOLOGY SUPPLIES-DUNCAN	0.00
		100-113-410-0000-01 SUPPLIES - GR 4	0.00
	VO# 301854	INV# 3416783016	PO# 124180 19.25
		DUNCAN	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	7.00
		100-112-410-0400-01 P E SUPPLIES & EQUIPMENT	0.00
		100-112-445-0000-01 TECHNOLOGY SUPPLIES-DUNCAN	0.00
		100-113-410-0000-01 SUPPLIES - GR 4	12.25
	VO# 301892	INV# 3416783025	PO# 124261 46.46
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	46.46
	VO# 301893	INV# 3416783024	PO# 124261 95.20
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	95.20
	VO# 301894	INV# 3416783022	PO# 124260 419.43
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	419.43
205589	06/27/2019	745640 STAPLES ADVANTAGE	1,652.38
	VO# 301855	INV# 3416783017	PO# 124192 323.86
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	323.86
	VO# 301856	INV# 3416783020	PO# 124193 1,283.91
		BYRNES	
		100-114-540-0000-08 HIGH SCH EQUIPMENT	1,283.91
	VO# 301907	INV# 3417335781	PO# 124194 44.61
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	44.61
205590	06/27/2019	864066 STAPLES	105.73
	VO# 301797	INV# 3417335785	PO# 124303 105.73
		ADMIN	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	105.73
* 205592	06/27/2019	407280 TMS SOUTH	402.58
	VO# 302075	INV# 605793	PO# 124264 402.58
		MAINT	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-10 OPERATIONAL SUPPLIES	402.58	
205593	06/27/2019	864624 TOWN OF LYMAN		31,213.11
	VO# 301838	INV# 120315	PO# 120315	31,213.11
		RESOURCE		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	31,213.11	
* 205596	06/27/2019	870726 ASHLEY WILLIAMS		281.22
	VO# 301844	INV# MYRTLE BCH		281.22
		HILL		
		100-224-312-0000-07 STAFF DEVELOPMENT	281.22	
205597	06/27/2019	862848 EMPLOYEE VENDOR		900.64
	VO# 301816	INV# MYRTLE BCH		900.64
		ADMIN		
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	900.64	
205598	06/27/2019	858600 YOUNG OFFICE ENVIRONMENTS, INC.		1,306.47
	VO# 302079	INV# 197613	PO# 124256	1,306.47
		BEECH		
		100-113-410-0000-06 SUPPLIES	1,306.47	
205599	06/26/2019	711500 SC DEPT OF REVENUE		6,719.65
	VO# 302092	INV#		6,719.65
		VOUCHER - AP USE TAX		
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	4.83	
		100-112-410-0000-05 PRIMARY SUPPLIES	437.74	
		100-112-410-0000-11 PRIMARY SUPPLIES	14.51	
		100-112-410-0200-04 MUSIC SUPPLIES	23.88	
		100-112-410-0400-11 SUPPLIES-P E	5.03	
		100-112-410-0600-11 SUPPLIES-ART	14.76	
		100-113-410-0000-11 SUPPLIES - GR 4	5.67	
		100-113-410-0000-14 ELEMENTARY SUPPLIES	304.44	
		100-113-545-2001-10 TECHN EQUIP- OTHER	122.66	
		100-114-410-0060-08 ORCHESTRA SUPPLIES	139.58	
		100-114-410-0071-08 MATH DEPT SUPPLIES	3.21	
		100-114-410-0072-08 SCIENCE DEPT SUPPLIES	56.23	
		100-115-410-0102-09 ITE SUPPLIES - TECHN SYSTEMS	20.58	
		100-127-410-0000-04 L D SUPPLIES	3.64	
		100-161-410-0000-11 AUTISM SUPPLIES	16.51	
		100-212-410-0000-05 GUIDANCE SUPPLIES	8.16	
		100-212-410-0000-08 GUIDANCE SUPPLIES	395.69	
		100-212-410-0000-10 TESTING SUPPLIES	737.18	
		100-213-410-0000-10 HEALTH SUPPLIES	7.57	
		100-222-430-0000-08 LIBRARY BOOKS	14.97	
		100-224-312-0000-04 PURCH SERV-STAFF DEVELOPMENT	8.57	
		100-224-410-0000-01 SUPPLIES-STAFF DEVELOPMENT	33.15	

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100-233-410-0000-02		SCHOOL ADMIN SUPPLIES		1.65
100-271-540-0009-08		SPRING SPORTS EQUIPMENT		144.17
201-112-410-0000-01		SUPPLIES(DUNCAN)		146.17
201-211-410-0000-01		SUPPLIES - PARENT EDUCATION		9.26
201-271-339-0000-01		STUDENT FIELD TRIPS		6.17
210-112-410-0000-01		TITLE IV INSTR SUPPLIES		2,368.97
326-112-410-0000-05		SCIENCE KITS		6.86
500-253-540-0000-03		EQUIPMENT		10.68
817-113-410-0000-10		SUPPLIES - HEALTH GRANT		571.51
875-113-445-2000-10		TECHNOLOGY SUPPLIES - FEE		1,075.65
TOTAL NUMBER OF CHECKS:			343	3,805,317.58
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>3,805,317.58</u></u>