

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
205901	08/01/2019	870627 AAR OF NORTH CAROLINA, INC.	122,166.45
	VO# 303600	INV# #003	122,166.45
		BFA	
	500-253-323-0000-09	PURCH SERVICES - BFA	122,166.45
205902	08/01/2019	867166 ALLEGRA PRINT & IMAGING	910.81
	VO# 303533	INV# 59842	910.81
		PO# 124404	
		DUNCAN	
	100-112-410-0000-01	PRIMARY SUPPLIES	910.81
205903	08/01/2019	039000 R.D. ANDERSON APPLIED ATC	42,413.76
	VO# 303574	INV# STATE	42,413.76
		EQUIPMENT	
	329-412-720-0000-10	TRANSFER TO RDA	42,413.76
205904	08/01/2019	864874 APPLE INC.	3,186.46
	VO# 303555	INV# AA29872373	1,850.03
		PO# 124639	
		BYRNES	
	100-113-410-0000-22	SUPPLIES - FAC	1,850.03
	VO# 303558	INV# AA29656563	1,336.43
		PO# 124471	
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	1,336.43
205905	08/01/2019	011600 AT&T	1,667.16
	VO# 303559	INV# ATT	590.53
		86494919500011978	
	100-254-340-0000-10	TELEPHONE	590.53
	VO# 303560	INV# ATT	486.10
		86494923100011973	
	100-254-340-0000-10	TELEPHONE	486.10
	VO# 303561	INV# ATT	590.53
		86494979000011972	
	100-254-340-0000-10	TELEPHONE	590.53
205906	08/01/2019	866497 BAND SHOPPE	203.10
	VO# 303597	INV# SIV097810	203.10
		PO# 124635	
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	175.15
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	27.95
* 205908	08/01/2019	870761 EMPLOYEE VENDOR	515.04
	VO# 303603	INV# LEXINGTON	515.04
		REIDVILLE	
	203-223-332-0000-10	TRAVEL-ADMIN	515.04
205909	08/01/2019	076103 BLICK ART MATERIALS	1,053.16
	VO# 303584	INV# 1871520	24.66
		PO# 124628	
		BYRNES	
	100-114-410-0600-08	HIGH SCH ART SUPPLIES	24.66

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	VO# 303585	INV# 1854660	PO# 124628	996.77
		BYRNES		
	100-114-410-0600-08	HIGH SCH ART SUPPLIES		996.77
	VO# 303586	INV# 1863192	PO# 124628	31.73
		BYRNES		
	100-114-410-0600-08	HIGH SCH ART SUPPLIES		31.73
* 205911	08/01/2019	862331 EMPLOYEE VENDOR		115.07
	VO# 303518	INV# LEXINGTON		115.07
		MTCC		
	203-223-332-0000-10	TRAVEL-ADMIN		115.07
205912	08/01/2019	863419 CAROLINA BUS SALES & SERVICE, LLC		383.46
	VO# 303530	INV# 4347	PO# 124734	383.46
		CG62199		
	100-255-330-0000-10	BUS REPAIRS		383.46
205913	08/01/2019	866688 CARTRIDGE WORLD		267.46
	VO# 303539	INV# 16735	PO# 124693	267.46
		WELLFORD		
	100-111-410-0000-05	KINDERGARTEN SUPPLIES		267.46
205914	08/01/2019	863588 CHARTER COMMUNICATIONS		108.94
	VO# 303557	INV# 0647767072119	PO# 120085	108.94
		CABLE		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		108.94
205915	08/01/2019	870062 CITY OF WELLFORD		12,804.66
	VO# 303569	INV# SRO	PO# 124440	12,804.66
		SRO		
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY		12,804.66
205916	08/01/2019	861454 CONNECTIONS UNLIMITED, INC.		630.50
	VO# 303534	INV# 1900894	PO# 124412	630.50
		DUNCAN		
	100-112-410-0000-01	PRIMARY SUPPLIES		606.00
	100-112-410-0000-01	PRIMARY SUPPLIES		24.50
205917	08/01/2019	863552 CONSERV FLAG COMPANY		364.06
	VO# 303553	INV# 244776A	PO# 124615	364.06
		REIDVILLE		
	500-253-540-0000-03	EQUIPMENT		334.00
	500-253-540-0000-03	EQUIPMENT		30.06
205918	08/01/2019	181700 COOK & BOARDMAN GROUP, LLC		297.46
	VO# 303521	INV# 7985792	PO# 124208	55.64
		MAINT		
	100-254-410-0000-07	SUPPLIES		55.64
	VO# 303522	INV# 7985877	PO# 124208	208.65
		MAINT		
	100-254-410-0000-01	SUPPLIES		208.65

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	VO# 303523	INV# 7985798	PO# 124433	33.17
		MAINT		
	100-254-410-0000-12	SUPPLIES-MAINTENANCE		33.17
* 205920	08/01/2019	213000 DAVENPORT GLASS SERV. CENTER, INC.		550.10
	VO# 303525	INV# 70390	PO# 123826	550.10
		MAINT		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		550.10 A
205921	08/01/2019	869509 EMPLOYEE VENDOR		473.28
	VO# 303602	INV# LEXINGTON		473.28
		FCMS		
	203-223-332-0000-10	TRAVEL-ADMIN		473.28
205922	08/01/2019	865533 DILLON MUSIC		838.80
	VO# 303587	INV# 220000036933	PO# 124636	838.80
		BYRNES		
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT		800.00
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT		38.80
205923	08/01/2019	860571 DISPLAYS-2-GO		396.02
	VO# 303547	INV# PSI1231130	PO# 124705	396.02
		BEECH		
	600-256-410-0000-06	SUPPLIES		345.52
	600-256-410-0000-06	SUPPLIES		50.50
205924	08/01/2019	254000 DUKE ENERGY		4,191.39
	VO# 303528	INV# 2048770962		182.55
		BEECH		
	100-254-470-0002-06	ELECTRICITY		182.55
	VO# 303529	INV# 0000219670		3,995.22
		MTCC		
	100-254-470-0002-10	ELECTRICITY		3,995.22
	VO# 303545	INV# 1209609358		13.62
		BYRNES		
	100-254-470-0002-08	ELECTRICITY		13.62
205925	08/01/2019	866024 DUNCAN PRESS		384.13
	VO# 303540	INV# 18990	PO# 124595	384.13
		WELLFORD		
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES		384.13
205926	08/01/2019	868785 EDUCATOR'S HANDBOOK.COM		499.00
	VO# 303604	INV# 5771	PO# 124809	499.00
		DR HILL		
	100-113-410-0000-07	ELEMENTARY SUPPLIES		499.00
205927	08/01/2019	868227 EVANS LANDSCAPING, LLC		9,862.08
	VO# 303596	INV# 073019	PO# 124444	9,862.08
		LAWN MAINT		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		9,862.08

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* 205929	08/01/2019	870872 DIANA FERNANDEZ	1,000.00
	VO# 303543	INV# ADVANCE	1,000.00
		ADVANCE SALARY	
	100-000-129-0000-00	ADVANCE - FACES TEACHER	1,000.00
205930	08/01/2019	316020 FORMS & SUPPLY, INC.	302.59
	VO# 303579	INV# 5107677-0	302.59
		PO# 124743	
		BEECH	
	100-113-410-0000-06	SUPPLIES	302.59
205931	08/01/2019	350700 GRAINGER	185.22
	VO# 303577	INV# 9235810141	185.22
		PO# 124374	
		MAINT	
	100-254-410-0000-09	SUPPLIES	185.22
205932	08/01/2019	358000 GREER COMMISSION OF PUBLIC WORKS	8,378.30
	VO# 303562	INV# 184141000	32.95
		REIDVILLE	
	100-254-470-0001-03	FUEL	32.95
	VO# 303601	INV# 179421001	8,345.35
		ACES	
	100-254-321-0003-04	WATER & SEWER	307.01
	100-254-470-0001-04	FUEL	62.00
	100-254-470-0002-04	ELECTRICITY	7,334.34
	100-254-470-0002-04	ELECTRICITY	642.00
205933	08/01/2019	870351 HALDEMAN-HOMME, INC.	155,025.00
	VO# 303535	INV# 178274	155,025.00
		PO# 121429	
		BYRNES	
	100-254-540-0000-08	EQUIPMENT	155,025.00
205934	08/01/2019	866748 THE HALL COMPANY	301.05
	VO# 303556	INV# 28166	301.05
		PO# 124700	
		ADMIN	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	301.05
205935	08/01/2019	861737 HELENA AGRI-ENTERPRISES, LLC	322.07
	VO# 303527	INV# 61394739	322.07
		PO# 124650	
		MAINT	
	100-254-410-0000-08	SUPPLIES	322.07
205936	08/01/2019	394100 HOBART SERVICE	136.16
	VO# 303581	INV# 61316612	136.16
		PO# 123837	
		MAINT	
	100-254-410-0000-01	SUPPLIES	136.16
* 205938	08/01/2019	861773 MASSMUTUAL	192.89
	VO# 303571	INV# MASS	192.89
		MASS	
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	124.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-484-0000-00 MATCHING RETIREMENT	68.89	
205939	08/01/2019	490500 MAX AND ASSOC. PAINTING SERVICE, LLC		49,764.00
	VO# 303583	INV# 6942	PO# 124034	49,764.00
		MAINT		
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	49,764.00	
* 205942	08/01/2019	870730 MOBILE COMMUNICATIONS AMERICA, INC.		18,438.70
	VO# 303570	INV# 300003711-1	PO# 124436	18,438.70
		TRANSPORTATION		
		100-255-540-0000-10 TRANSPORTATION EQUIPMENT	18,438.70	
* 205944	08/01/2019	524300 MUSIC & ARTS		2,439.60
	VO# 303590	INV# 017892928	PO# 124473	2,439.60
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	2,439.60	
205945	08/01/2019	869703 MUST-INNOV8, INC.		5,000.00
	VO# 303548	INV# AFTERSCHOOL	PO# 124788	5,000.00
		ROBOTICS		
		100-112-311-0100-10 ELEM ROBOTICS PURCH SERV	5,000.00	
205946	08/01/2019	862147 NCS PEARSON, INC.		118.52
	VO# 303575	INV# 4526993	PO# 123438	118.52
		LYMAN		
		340-139-410-0000-02 SUPPLIES - 4K	118.52	A
205947	08/01/2019	864519 NEOFUNDS		2,000.00
	VO# 303536	INV# POSTAGE		2,000.00
		7900044321983912		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	2,000.00	
205948	08/01/2019	550000 NU-IDEA SCHOOL SUPPLY CO.		10,557.69
	VO# 303552	INV# 3009269	PO# 123678	10,557.69
		REIDVILLE		
		500-253-540-0000-03 EQUIPMENT	10,557.69	
205949	08/01/2019	572000 PECKNEL MUSIC CO., INC.		12,095.50
	VO# 303591	INV# 464663	PO# 124665	2,402.00
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	2,402.00	
	VO# 303592	INV# 463487	PO# 124632	2,475.00
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	2,475.00	
	VO# 303593	INV# 463486	PO# 124624	2,275.00
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	2,275.00	
	VO# 303594	INV# 463485	PO# 124625	2,452.00
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	2,452.00	

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	VO# 303595	INV# 463484	PO# 124626	2,491.50
		BYRNES		
	100-114-540-0050-08	HIGH SCH BAND EQUIPMENT		2,491.50
205950	08/01/2019	866549 PROJECT LEAD THE WAY		2,123.00
	VO# 303588	INV# 195637	PO# 124709	2,123.00
		BYRNES		
	100-115-410-0515-08	SUPPLIES - BIOMED		2,123.00
205951	08/01/2019	870440 RESPONDUS		4,595.00
	VO# 303599	INV# 22339	PO# 124612	4,595.00
		ADMIN		
	100-113-410-0000-07	ELEMENTARY SUPPLIES		786.41
	100-113-410-0000-14	ELEMENTARY SUPPLIES		946.41
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY		0.01
	100-114-410-0000-08	HIGH SCH SUPPLIES		2,001.76
	100-114-410-0000-09	HIGH SCH SUPPLIES		860.41
205952	08/01/2019	628127 ROCHESTER 100, INC.		1,451.25
	VO# 303526	INV# 12481	PO# 124074	1,451.25
		RIVER RIDGE		
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		300.00 A
	100-112-410-0000-11	PRIMARY SUPPLIES		851.25 A
	100-113-410-0000-11	SUPPLIES - GR 4		300.00 A
205953	08/01/2019	711500 SC DEPT OF REVENUE		3,387.74
	VO# 303145	INV#		3,387.74
		VOUCHER - AP USE TAX		
	100-111-410-0000-03	KINDERGARTEN SUPPLIES		28.64
	100-111-410-0000-05	KINDERGARTEN SUPPLIES		36.86
	100-112-410-0000-03	PRIMARY SUPPLIES		85.04
	100-112-410-0000-04	PRIMARY SUPPLIES		48.15
	100-113-410-0000-03	SUPPLIES - GR 4		23.82
	100-113-410-0000-04	SUPPLIES - GR 4		33.49
	100-113-410-0000-06	SUPPLIES		31.21
	100-113-410-0000-10	ELEMENTARY SUPPLIES		632.07
	100-113-410-0060-06	SUPPLIES-ORCHESTRA BSIS		29.40
	100-113-540-0056-10	BAND & ORCHESTRA EQUIPMENT		2,206.18
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES		146.89
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES		0.67
	100-114-540-2100-08	ROTC EQUIPMENT		13.79
	100-125-540-0000-10	HH - EQUIPMENT		13.65
	100-213-410-0000-01	HEALTH SUPPLIES		40.01
	100-213-410-0000-05	HEALTH SUPPLIES		13.97
	100-254-410-0000-08	SUPPLIES		3.90

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205954	08/01/2019	867249 THE SCHOOL DIST. OF NEWBERRY CTY	745.20
	VO# 303565	INV# PROVISO	745.20
		2018-2019	
	100-128-372-0000-10	PROVISO INVOICES	745.20 A
* 205956	08/01/2019	688815 EMPLOYEE VENDOR	202.74
	VO# 303541	INV# MILEAGE	202.74
		ADMIN	
	100-213-332-0000-10	HEALTH TRAVEL	202.74 A
205957	08/01/2019	734100 SPARTANBURG SCHOOL DISTRICT 7	19,215.55
	VO# 303549	INV# 197060	2,241.76
		ALTERNATIVE	
	100-114-311-0000-10	CONTRACTED SERVICES	2,241.76 A
	VO# 303550	INV# 197051-2	16,973.79
		MCCARTHY/TESZLER	
	100-122-372-0000-10	TMH TUITION TO DISTRICT 7	-6,907.07 A
	100-122-372-0000-10	TMH TUITION TO DISTRICT 7	17,267.68 A
	100-125-372-0000-10	HEARING HANDICAPPED SERVICES-DIST 7	10,963.96 A
	100-161-372-0000-10	AUTISM TUITION DIST 7	-8,701.56 A
	100-161-372-0000-10	AUTISM TUITION DIST 7	4,350.78 A
205958	08/01/2019	745625 STAPLES ADVANTAGE	914.91
	VO# 303520	INV# 3419826824	68.90
		BYRNES	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	68.90
	VO# 303589	INV# 3420374548	846.01
		BYRNES	
	100-212-410-0000-08	GUIDANCE SUPPLIES	846.01
205959	08/01/2019	752400 EMPLOYEE VENDOR	163.50
	VO# 303517	INV# MILEAGE	163.50
		LYMAN	
	100-127-332-0000-10	LD TRAVEL	163.50 A
* 205962	08/01/2019	862112 TEACHER DIRECT	202.22
	VO# 303578	INV# SO34994/74	202.22
		BEECH	
	100-113-410-0000-06	SUPPLIES	202.22
205963	08/01/2019	229000 UNITED REFRIGERATION, INC.	981.33
	VO# 303576	INV# 69043774-00	981.33
		MAINT	
	100-254-410-0000-01	SUPPLIES	271.05
	100-254-410-0000-02	SUPPLIES	48.49
	100-254-410-0000-03	SUPPLIES	48.49
	100-254-410-0000-04	SUPPLIES	48.49
	100-254-410-0000-05	SUPPLIES	48.49

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	100-254-410-0000-06	SUPPLIES	48.49	
	100-254-410-0000-07	SUPPLIES	28.63	
	100-254-410-0000-08	SUPPLIES	48.49	
	100-254-410-0000-09	SUPPLIES	48.49	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	175.00	
	100-254-410-0000-11	SUPPLIES	70.24	
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	48.49	
	100-254-410-0000-14	MANT SUPPLIES - FCMS	48.49	
205964	08/01/2019	800760 UPBEAT, INC.		1,720.94
	VO# 303566	INV# 614006	PO# 124307	1,720.94
		REIDVILLE		
	500-253-540-0000-03	EQUIPMENT	1,720.94	
205965	08/01/2019	866724 VALIC RETIREMENT SERVICES COMPANY		509.06
	VO# 303572	INV# VALIC	509.06	
		VALIC		
	100-000-457-0079-00	AMERICAN GEN - OPT RET	327.25	
	100-000-484-0000-00	MATCHING RETIREMENT	181.81	
205966	08/01/2019	862547 VARITRONICS, LLC		497.35
	VO# 303537	INV# 108061	PO# 124688	393.76
		WELLFORD		
	100-111-410-0000-05	KINDERGARTEN SUPPLIES	393.76	
	VO# 303538	INV# 108060	PO# 124690	103.59
		WELLFORD		
	100-112-410-0600-05	PRIMARY ART SUPPLIES	103.59	
205967	08/01/2019	869769 WINDSORVACPARTS.COM		182.70
	VO# 303532	INV# 2983	PO# 124585	182.70
		CLEANING		
	100-254-410-1600-10	SUPPLIES - CLEANING	250.25	
	100-254-410-1600-10	SUPPLIES - CLEANING	-82.00	
	100-254-410-1600-10	SUPPLIES - CLEANING	14.45	
205968	08/01/2019	866259 XEROX CORPORATION		1,279.76
	VO# 303516	INV# 702315379	PO# 119749	1,279.76
		CONTRACT		
	100-112-325-0000-01	RISO & COPIER RENTAL	60.23	A
	100-112-325-0000-03	RISO & COPIER RENTAL	28.89	A
	100-112-325-0000-05	RISO & COPIER RENTAL	53.46	A
	100-112-325-0000-11	RISO & COPIER RENTAL	120.33	A
	100-113-325-0000-06	RISO & COPIER RENTALS	67.41	A
	100-113-325-0000-07	RISO & COPIER RENTALS	75.97	A
	100-113-325-0000-12	RISO & COPIER RENTALS	101.00	A
	100-113-325-0000-14	RISO & COPIER RENTALS	381.53	A
	100-114-325-0000-08	RISO & COPIER RENTAL	290.24	A

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		100-114-325-0000-09 RISO & COPIER RENTAL		28.89 A	
		100-254-325-0000-10 RENTAL (INCLUDES RISO)		19.26 A	
		100-254-325-0000-10 RENTAL (INCLUDES RISO)		9.63 A	
		100-254-325-0000-10 RENTAL (INCLUDES RISO)		9.63 A	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)		23.66 A	
		203-223-410-0000-10 SUPPLIES-ADMIN		0.00 A	
		884-254-410-0000-20 SUPPLIES-CLEANING/MAINT		9.63 A	
205969	08/01/2019	869601 ZONAR SYSTEMS			4,213.20
	VO# 303554	INV# SI417500	PO# 124703	4,213.20	
		ADMIN			
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)		4,213.20	
205970	08/12/2019	866576 EMPLOYEE VENDOR			275.00
	VO# 302979	INV# STATE		275.00	
		RR			
		377-112-410-0000-11 TEACHER SUPPLIES-STATE		275.00	
205971	08/12/2019	015800 EMPLOYEE VENDOR			275.00
	VO# 303252	INV# STATE		275.00	
		BERRY			
		377-113-410-0000-12 TEACHER SUPPLIES-STATE		275.00	
205972	08/12/2019	870816 EMPLOYEE VENDOR			275.00
	VO# 303292	INV# STATE		275.00	
		BERRY			
		377-113-410-0000-12 TEACHER SUPPLIES-STATE		275.00	
205973	08/12/2019	870828 EMPLOYEE VENDOR			275.00
	VO# 303344	INV# STATE		275.00	
		FCMS			
		377-113-410-0000-14 TEACHER SUPPLIES-STATE		275.00	
205974	08/12/2019	870182 EMPLOYEE VENDOR			275.00
	VO# 303146	INV# STATE		275.00	
		BEECH			
		377-113-410-0000-06 TEACHER SUPPLIES-STATE		275.00	
205975	08/12/2019	019554 EMPLOYEE VENDOR			275.00
	VO# 303359	INV# STATE		275.00	
		BFA			
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED		275.00	
205976	08/12/2019	867945 EMPLOYEE VENDOR			275.00
	VO# 303202	INV# STATE		275.00	
		HILL			
		377-113-410-0000-07 TEACHER SUPPLIES-STATE		275.00	
205977	08/12/2019	861820 EMPLOYEE VENDOR			275.00
	VO# 302980	INV# STATE		275.00	
		RR			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
205978	08/12/2019	866664 EMPLOYEE VENDOR		275.00
	VO# 303404	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
205979	08/12/2019	869444 EMPLOYEE VENDOR		275.00
	VO# 302936	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
205980	08/12/2019	870201 EMPLOYEE VENDOR		275.00
	VO# 303405	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
205981	08/12/2019	870786 EMPLOYEE VENDOR		275.00
	VO# 303499	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
205982	08/12/2019	870780 EMPLOYEE VENDOR		275.00
	VO# 303246	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
205983	08/12/2019	863738 EMPLOYEE VENDOR		275.00
	VO# 303253	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
205984	08/12/2019	047100 EMPLOYEE VENDOR		275.00
	VO# 303406	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
205985	08/12/2019	867912 EMPLOYEE VENDOR		275.00
	VO# 302937	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
205986	08/12/2019	863188 EMPLOYEE VENDOR		275.00
	VO# 303100	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
205987	08/12/2019	870202 EMPLOYEE VENDOR		275.00
	VO# 303407	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
205988	08/12/2019	870183 EMPLOYEE VENDOR	275.00
	VO# 303147	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
205989	08/12/2019	052025 EMPLOYEE VENDOR	275.00
	VO# 302901	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
205990	08/12/2019	866567 EMPLOYEE VENDOR	275.00
	VO# 302809	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
205991	08/12/2019	864906 EMPLOYEE VENDOR	275.00
	VO# 303148	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
205992	08/12/2019	866878 EMPLOYEE VENDOR	275.00
	VO# 302856	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
205993	08/12/2019	866617 EMPLOYEE VENDOR	275.00
	VO# 302981	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
205994	08/12/2019	862474 EMPLOYEE VENDOR	275.00
	VO# 303408	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
205995	08/12/2019	867320 EMPLOYEE VENDOR	275.00
	VO# 302857	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
205996	08/12/2019	864915 EMPLOYEE VENDOR	275.00
	VO# 302982	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
205997	08/12/2019	870755 EMPLOYEE VENDOR	275.00
	VO# 303024	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
205998	08/12/2019	866615 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303360	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
205999	08/12/2019	867979 EMPLOYEE VENDOR	275.00
	VO# 303409	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206000	08/12/2019	870231 HANS BATICHON	275.00
	VO# 303303	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206001	08/12/2019	864920 EMPLOYEE VENDOR	275.00
	VO# 303203	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206002	08/12/2019	066120 EMPLOYEE VENDOR	275.00
	VO# 303204	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206003	08/12/2019	866568 EMPLOYEE VENDOR	275.00
	VO# 302810	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206004	08/12/2019	868670 EMPLOYEE VENDOR	275.00
	VO# 303304	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206005	08/12/2019	870184 EMPLOYEE VENDOR	275.00
	VO# 303149	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206006	08/12/2019	869090 EMPLOYEE VENDOR	275.00
	VO# 303305	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206007	08/12/2019	863189 EMPLOYEE VENDOR	275.00
	VO# 302983	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206008	08/12/2019	071615 EMPLOYEE VENDOR	275.00
	VO# 303205	INV# STATE HILL	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206009	08/12/2019	867994 EMPLOYEE VENDOR		275.00
	VO# 302811	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206010	08/12/2019	862463 EMPLOYEE VENDOR		275.00
	VO# 303410	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206011	08/12/2019	866691 EMPLOYEE VENDOR		275.00
	VO# 302858	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	
206012	08/12/2019	870154 EMPLOYEE VENDOR		275.00
	VO# 302812	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206013	08/12/2019	870761 EMPLOYEE VENDOR		275.00
	VO# 303050	INV# STATE	275.00	
		REIDVILLE		
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206014	08/12/2019	870829 EMPLOYEE VENDOR		275.00
	VO# 303345	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206015	08/12/2019	869508 EMPLOYEE VENDOR		275.00
	VO# 303306	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206016	08/12/2019	077600 EMPLOYEE VENDOR		275.00
	VO# 302938	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206017	08/12/2019	870748 EMPLOYEE VENDOR		275.00
	VO# 303018	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206018	08/12/2019	870787 EMPLOYEE VENDOR		275.00
	VO# 303500	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 206020	08/12/2019	081675 EMPLOYEE VENDOR	275.00
	VO# 303206	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206021	08/12/2019	863716 EMPLOYEE VENDOR	275.00
	VO# 302859	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206022	08/12/2019	866578 EMPLOYEE VENDOR	275.00
	VO# 303411	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206023	08/12/2019	867946 EMPLOYEE VENDOR	275.00
	VO# 303207	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206024	08/12/2019	865497 EMPLOYEE VENDOR	275.00
	VO# 302939	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206025	08/12/2019	870203 EMPLOYEE VENDOR	275.00
	VO# 303412	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206026	08/12/2019	864991 EMPLOYEE VENDOR	275.00
	VO# 302902	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206027	08/12/2019	865480 EMPLOYEE VENDOR	275.00
	VO# 302813	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206028	08/12/2019	870167 EMPLOYEE VENDOR	275.00
	VO# 302903	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206029	08/12/2019	270055 EMPLOYEE VENDOR	275.00
	VO# 302940	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206030	08/12/2019	869460 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303150	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206031	08/12/2019	868637 EMPLOYEE VENDOR	275.00
	VO# 303208	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206032	08/12/2019	866016 EMPLOYEE VENDOR	275.00
	VO# 303254	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206033	08/12/2019	870768 EMPLOYEE VENDOR	275.00
	VO# 303140	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206034	08/12/2019	870756 EMPLOYEE VENDOR	275.00
	VO# 303025	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206035	08/12/2019	870814 EMPLOYEE VENDOR	275.00
	VO# 303098	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206036	08/12/2019	863074 EMPLOYEE VENDOR	275.00
	VO# 303361	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206037	08/12/2019	867297 EMPLOYEE VENDOR	275.00
	VO# 302984	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206038	08/12/2019	099100 EMPLOYEE VENDOR	275.00
	VO# 302814	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206039	08/12/2019	865694 EMPLOYEE VENDOR	275.00
	VO# 303413	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206040	08/12/2019	867965 EMPLOYEE VENDOR	275.00
	VO# 303362	INV# STATE BFA	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206041	08/12/2019	102026 EMPLOYEE VENDOR		275.00
	VO# 302985	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206042	08/12/2019	862493 EMPLOYEE VENDOR		275.00
	VO# 303102	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
206043	08/12/2019	867291 EMPLOYEE VENDOR		275.00
	VO# 303363	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206044	08/12/2019	867922 EMPLOYEE VENDOR		275.00
	VO# 302904	INV# STATE	275.00	
		REIDVILLE		
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206045	08/12/2019	869494 EMPLOYEE VENDOR		275.00
	VO# 303364	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206046	08/12/2019	870770 EMPLOYEE VENDOR		275.00
	VO# 303193	INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206047	08/12/2019	870771 EMPLOYEE VENDOR		275.00
	VO# 303194	INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206048	08/12/2019	868656 EMPLOYEE VENDOR		275.00
	VO# 303414	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206049	08/12/2019	870190 EMPLOYEE VENDOR		275.00
	VO# 303209	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206050	08/12/2019	866006 EMPLOYEE VENDOR		275.00
	VO# 303365	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	

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206051	08/12/2019	870788 EMPLOYEE VENDOR	275.00
	VO# 303501	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206052	08/12/2019	116003 EMPLOYEE VENDOR	275.00
	VO# 302815	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206053	08/12/2019	865999 EMPLOYEE VENDOR	275.00
	VO# 303415	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206054	08/12/2019	867266 EMPLOYEE VENDOR	275.00
	VO# 303255	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206055	08/12/2019	861872 EMPLOYEE VENDOR	275.00
	VO# 302860	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206056	08/12/2019	867131 EMPLOYEE VENDOR	275.00
	VO# 303103	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206057	08/12/2019	864331 EMPLOYEE VENDOR	275.00
	VO# 302861	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206058	08/12/2019	870729 EMPLOYEE VENDOR	275.00
	VO# 303104	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206059	08/12/2019	864362 EMPLOYEE VENDOR	275.00
	VO# 303416	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206060	08/12/2019	870149 EMPLOYEE VENDOR	275.00
	VO# 302816	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206061	08/12/2019	129050 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303417	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206062	08/12/2019	870163 EMPLOYEE VENDOR	275.00
	VO# 302862	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206063	08/12/2019	129200 EMPLOYEE VENDOR	275.00
	VO# 302817	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206064	08/12/2019	865990 EMPLOYEE VENDOR	275.00
	VO# 303151	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206065	08/12/2019	860525 EMPLOYEE VENDOR	275.00
	VO# 302818	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206066	08/12/2019	864335 EMPLOYEE VENDOR	275.00
	VO# 302941	INV# STATE ACES	275.00
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206067	08/12/2019	129985 EMPLOYEE VENDOR	275.00
	VO# 303256	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206068	08/12/2019	861145 EMPLOYEE VENDOR	275.00
	VO# 303152	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206069	08/12/2019	870223 EMPLOYEE VENDOR	275.00
	VO# 303257	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206070	08/12/2019	143012 EMPLOYEE VENDOR	275.00
	VO# 303105	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206071	08/12/2019	870197 EMPLOYEE VENDOR	275.00
	VO# 303567	INV# STATE BYRNES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206072	08/12/2019	863806 EMPLOYEE VENDOR		275.00
	VO# 303307	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206073	08/12/2019	864038 EMPLOYEE VENDOR		275.00
	VO# 303420	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206074	08/12/2019	870205 EMPLOYEE VENDOR		275.00
	VO# 303419	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206075	08/12/2019	865969 EMPLOYEE VENDOR		275.00
	VO# 303366	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206076	08/12/2019	869478 EMPLOYEE VENDOR		275.00
	VO# 303421	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206077	08/12/2019	863715 EMPLOYEE VENDOR		275.00
	VO# 302863	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	
206078	08/12/2019	866607 EMPLOYEE VENDOR		275.00
	VO# 303422	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206079	08/12/2019	866453 EMPLOYEE VENDOR		275.00
	VO# 303153	INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206080	08/12/2019	867275 EMPLOYEE VENDOR		275.00
	VO# 303210	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206081	08/12/2019	869461 EMPLOYEE VENDOR		275.00
	VO# 303154	INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206082	08/12/2019	160635 EMPLOYEE VENDOR	275.00
	VO# 302864	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206083	08/12/2019	867259 EMPLOYEE VENDOR	275.00
	VO# 302906	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206084	08/12/2019	870789 EMPLOYEE VENDOR	275.00
	VO# 303502	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206085	08/12/2019	866001 EMPLOYEE VENDOR	275.00
	VO# 303211	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206086	08/12/2019	867278 EMPLOYEE VENDOR	275.00
	VO# 303423	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206087	08/12/2019	870811 EMPLOYEE VENDOR	275.00
	VO# 303095	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206088	08/12/2019	860226 EMPLOYEE VENDOR	275.00
	VO# 302942	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206089	08/12/2019	870781 EMPLOYEE VENDOR	275.00
	VO# 303247	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206090	08/12/2019	165500 EMPLOYEE VENDOR	275.00
	VO# 303258	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206091	08/12/2019	863138 EMPLOYEE VENDOR	275.00
	VO# 302986	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206092	08/12/2019	869473 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303212	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206093	08/12/2019	869500 EMPLOYEE VENDOR	275.00
	VO# 302987	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206094	08/12/2019	866579 EMPLOYEE VENDOR	275.00
	VO# 303424	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206095	08/12/2019	870191 EMPLOYEE VENDOR	275.00
	VO# 303213	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206096	08/12/2019	862504 EMPLOYEE VENDOR	275.00
	VO# 303106	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206097	08/12/2019	870764 EMPLOYEE VENDOR	275.00
	VO# 303053	INV# STATE ACES	275.00
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206098	08/12/2019	868049 EMPLOYEE VENDOR	275.00
	VO# 303358	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206099	08/12/2019	869523 EMPLOYEE VENDOR	275.00
	VO# 303367	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206100	08/12/2019	870790 EMPLOYEE VENDOR	275.00
	VO# 303503	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
* 206102	08/12/2019	216026 EMPLOYEE VENDOR	275.00
	VO# 303311	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206103	08/12/2019	867934 EMPLOYEE VENDOR	275.00
	VO# 303107	INV# STATE WELLFORD	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
206104	08/12/2019	868707 EMPLOYEE VENDOR		275.00
		VO# 303308 INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206105	08/12/2019	869501 EMPLOYEE VENDOR		275.00
		VO# 302989 INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206106	08/12/2019	870240 EMPLOYEE VENDOR		275.00
		VO# 302988 INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206107	08/12/2019	867948 EMPLOYEE VENDOR		275.00
		VO# 303215 INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206108	08/12/2019	870772 EMPLOYEE VENDOR		275.00
		VO# 303195 INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206109	08/12/2019	863169 EMPLOYEE VENDOR		275.00
		VO# 303108 INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
206110	08/12/2019	200065 EMPLOYEE VENDOR		275.00
		VO# 302865 INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	
206111	08/12/2019	866608 EMPLOYEE VENDOR		275.00
		VO# 303425 INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206112	08/12/2019	200098 EMPLOYEE VENDOR		275.00
		VO# 302943 INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206113	08/12/2019	863752 EMPLOYEE VENDOR		275.00
		VO# 303309 INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206114	08/12/2019	204220 EMPLOYEE VENDOR	275.00
	VO# 302866	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206115	08/12/2019	869452 EMPLOYEE VENDOR	275.00
	VO# 303155	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206116	08/12/2019	867272 EMPLOYEE VENDOR	275.00
	VO# 302944	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206117	08/12/2019	209010 EMPLOYEE VENDOR	275.00
	VO# 303310	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206118	08/12/2019	867962 EMPLOYEE VENDOR	275.00
	VO# 303368	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206119	08/12/2019	870185 EMPLOYEE VENDOR	275.00
	VO# 303156	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206120	08/12/2019	218400 EMPLOYEE VENDOR	275.00
	VO# 303426	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206121	08/12/2019	870791 EMPLOYEE VENDOR	275.00
	VO# 303504	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206122	08/12/2019	863081 EMPLOYEE VENDOR	275.00
	VO# 303544	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206123	08/12/2019	863714 EMPLOYEE VENDOR	275.00
	VO# 302867	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206124	08/12/2019	225010 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303427	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206125	08/12/2019	869509 EMPLOYEE VENDOR	275.00
	VO# 303312	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206126	08/12/2019	226655 EMPLOYEE VENDOR	275.00
	VO# 303216	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206127	08/12/2019	868626 EMPLOYEE VENDOR	275.00
	VO# 303217	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206128	08/12/2019	868671 EMPLOYEE VENDOR	275.00
	VO# 303313	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206129	08/12/2019	870782 EMPLOYEE VENDOR	275.00
	VO# 303248	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206130	08/12/2019	867917 EMPLOYEE VENDOR	275.00
	VO# 302819	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206131	08/12/2019	870801 EMPLOYEE VENDOR	275.00
	VO# 303398	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206132	08/12/2019	869510 EMPLOYEE VENDOR	275.00
	VO# 303314	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206133	08/12/2019	862494 EMPLOYEE VENDOR	275.00
	VO# 302868	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206134	08/12/2019	870802 EMPLOYEE VENDOR	275.00
	VO# 303399	INV# STATE BFA	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206135	08/12/2019	862708 EMPLOYEE VENDOR		275.00
	VO# 303218	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206136	08/12/2019	870734 EMPLOYEE VENDOR		275.00
	VO# 303109	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	0.00	
206137	08/12/2019	867279 EMPLOYEE VENDOR		275.00
	VO# 303428	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206138	08/12/2019	869514 EMPLOYEE VENDOR		275.00
	VO# 302990	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206139	08/12/2019	248095 EMPLOYEE VENDOR		275.00
	VO# 303429	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206140	08/12/2019	862431 EMPLOYEE VENDOR		275.00
	VO# 302991	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206141	08/12/2019	870812 EMPLOYEE VENDOR		275.00
	VO# 303096	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206142	08/12/2019	870792 EMPLOYEE VENDOR		275.00
	VO# 303505	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206143	08/12/2019	861123 EMPLOYEE VENDOR		275.00
	VO# 303259	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206144	08/12/2019	867988 EMPLOYEE VENDOR		275.00
	VO# 303369	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206145	08/12/2019	869453 EMPLOYEE VENDOR	275.00
	VO# 303157	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206146	08/12/2019	259600 EMPLOYEE VENDOR	275.00
	VO# 302946	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206147	08/12/2019	867273 EMPLOYEE VENDOR	275.00
	VO# 302947	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206148	08/12/2019	863179 EMPLOYEE VENDOR	275.00
	VO# 302869	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206149	08/12/2019	868645 EMPLOYEE VENDOR	275.00
	VO# 303430	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206150	08/12/2019	870830 EMPLOYEE VENDOR	275.00
	VO# 303346	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206151	08/12/2019	870206 EMPLOYEE VENDOR	275.00
	VO# 303431	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206152	08/12/2019	863101 EMPLOYEE VENDOR	275.00
	VO# 302820	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206153	08/12/2019	283075 EMPLOYEE VENDOR	275.00
	VO# 302992	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206154	08/12/2019	866011 EMPLOYEE VENDOR	275.00
	VO# 303057	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206155	08/12/2019	863837 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 302948	INV# STATE ACES	275.00
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206156	08/12/2019	870164 EMPLOYEE VENDOR	275.00
	VO# 302870	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206157	08/12/2019	477850 EMPLOYEE VENDOR	275.00
	VO# 303158	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206158	08/12/2019	862440 EMPLOYEE VENDOR	275.00
	VO# 302907	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206159	08/12/2019	863725 EMPLOYEE VENDOR	275.00
	VO# 303058	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206160	08/12/2019	867274 EMPLOYEE VENDOR	275.00
	VO# 302949	INV# STATE ACES	275.00
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206161	08/12/2019	870155 EMPLOYEE VENDOR	275.00
	VO# 302821	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206162	08/12/2019	864317 EMPLOYEE VENDOR	275.00
	VO# 303159	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206163	08/12/2019	865980 EMPLOYEE VENDOR	275.00
	VO# 303110	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206164	08/12/2019	867307 EMPLOYEE VENDOR	275.00
	VO# 303260	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206165	08/12/2019	869525 EMPLOYEE VENDOR	275.00
	VO# 303370	INV# STATE BFA	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206166	08/12/2019	870858 EMPLOYEE VENDOR		275.00
		VO# 303315 INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206167	08/12/2019	298075 EMPLOYEE VENDOR		275.00
		VO# 303261 INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206168	08/12/2019	867923 EMPLOYEE VENDOR		275.00
		VO# 302908 INV# STATE	275.00	
		REIDVILLE		
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206169	08/12/2019	868627 EMPLOYEE VENDOR		275.00
		VO# 302822 INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206170	08/12/2019	861776 EMPLOYEE VENDOR		275.00
		VO# 302823 INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206171	08/12/2019	870773 EMPLOYEE VENDOR		275.00
		VO# 303196 INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206172	08/12/2019	865101 EMPLOYEE VENDOR		275.00
		VO# 302909 INV# STATE	275.00	
		REIDVILLE		
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206173	08/12/2019	867960 EMPLOYEE VENDOR		275.00
		VO# 303316 INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206174	08/12/2019	870831 EMPLOYEE VENDOR		275.00
		VO# 303347 INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206175	08/12/2019	869454 EMPLOYEE VENDOR		275.00
		VO# 303160 INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206176	08/12/2019	305510 EMPLOYEE VENDOR	275.00
	VO# 303059	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206177	08/12/2019	865460 EMPLOYEE VENDOR	275.00
	VO# 302871	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	0.00
206178	08/12/2019	869455 EMPLOYEE VENDOR	275.00
	VO# 303161	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206179	08/12/2019	869442 EMPLOYEE VENDOR	275.00
	VO# 302910	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206180	08/12/2019	860535 EMPLOYEE VENDOR	275.00
	VO# 303317	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206181	08/12/2019	868661 EMPLOYEE VENDOR	275.00
	VO# 303432	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206182	08/12/2019	867303 EMPLOYEE VENDOR	275.00
	VO# 303262	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206183	08/12/2019	862460 EMPLOYEE VENDOR	275.00
	VO# 303371	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206184	08/12/2019	870207 EMPLOYEE VENDOR	275.00
	VO# 303433	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206185	08/12/2019	319020 EMPLOYEE VENDOR	275.00
	VO# 303434	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206186	08/12/2019	865479 EMPLOYEE VENDOR	275.00
	VO# 303372	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206187	08/12/2019	868605 EMPLOYEE VENDOR	275.00
	VO# 302950	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206188	08/12/2019	863122 EMPLOYEE VENDOR	275.00
	VO# 303435	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206189	08/12/2019	867298 EMPLOYEE VENDOR	275.00
	VO# 303060	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206190	08/12/2019	867304 EMPLOYEE VENDOR	275.00
	VO# 302872	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206191	08/12/2019	866620 EMPLOYEE VENDOR	275.00
	VO# 303318	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206192	08/12/2019	862068 EMPLOYEE VENDOR	275.00
	VO# 302824	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206193	08/12/2019	864336 EMPLOYEE VENDOR	275.00
	VO# 302951	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206194	08/12/2019	868624 EMPLOYEE VENDOR	275.00
	VO# 302952	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206195	08/12/2019	866017 EMPLOYEE VENDOR	275.00
	VO# 303263	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206196	08/12/2019	870774 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303197	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206197	08/12/2019	861805 EMPLOYEE VENDOR	275.00
	VO# 303264	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206198	08/12/2019	869481 EMPLOYEE VENDOR	275.00
	VO# 303436	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206199	08/12/2019	870859 EMPLOYEE VENDOR	275.00
	VO# 303373	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206200	08/12/2019	868606 EMPLOYEE VENDOR	275.00
	VO# 302825	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206201	08/12/2019	861138 EMPLOYEE VENDOR	275.00
	VO# 303111	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206202	08/12/2019	865472 EMPLOYEE VENDOR	275.00
	VO# 303319	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206203	08/12/2019	867977 EMPLOYEE VENDOR	275.00
	VO# 303437	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206204	08/12/2019	867929 EMPLOYEE VENDOR	275.00
	VO# 303112	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206205	08/12/2019	861084 EMPLOYEE VENDOR	275.00
	VO# 303162	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206206	08/12/2019	870817 EMPLOYEE VENDOR	275.00
	VO# 303293	INV# STATE BERRY	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206207	08/12/2019	870783 EMPLOYEE VENDOR		275.00
	VO# 303249	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206208	08/12/2019	870855 EMPLOYEE VENDOR		275.00
	VO# 303061	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206209	08/12/2019	870208 EMPLOYEE VENDOR		275.00
	VO# 303438	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206210	08/12/2019	344100 EMPLOYEE VENDOR		275.00
	VO# 303062	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206211	08/12/2019	870757 EMPLOYEE VENDOR		275.00
	VO# 303026	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	
206212	08/12/2019	345325 EMPLOYEE VENDOR		275.00
	VO# 303439	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206213	08/12/2019	860511 EMPLOYEE VENDOR		275.00
	VO# 303220	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206214	08/12/2019	870750 EMPLOYEE VENDOR		275.00
	VO# 303019	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206215	08/12/2019	865489 EMPLOYEE VENDOR		275.00
	VO# 303440	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206216	08/12/2019	870262 EMPLOYEE VENDOR		275.00
	VO# 303374	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206217	08/12/2019	349640 EMPLOYEE VENDOR	275.00
	VO# 303441	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206218	08/12/2019	863097 EMPLOYEE VENDOR	275.00
	VO# 302953	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206219	08/12/2019	864343 EMPLOYEE VENDOR	275.00
	VO# 303375	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	0.00
206220	08/12/2019	870199 EMPLOYEE VENDOR	275.00
	VO# 303442	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206221	08/12/2019	863809 EMPLOYEE VENDOR	275.00
	VO# 303113	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206222	08/12/2019	869441 EMPLOYEE VENDOR	275.00
	VO# 302873	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206223	08/12/2019	867966 EMPLOYEE VENDOR	275.00
	VO# 303443	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206224	08/12/2019	862457 EMPLOYEE VENDOR	275.00
	VO# 303444	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206225	08/12/2019	870176 EMPLOYEE VENDOR	275.00
	VO# 303114	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206226	08/12/2019	870762 EMPLOYEE VENDOR	275.00
	VO# 303051	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206227	08/12/2019	870793 EMPLOYEE VENDOR	275.00
	VO# 303506	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206228	08/12/2019	870226 EMPLOYEE VENDOR	275.00
	VO# 303265	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206229	08/12/2019	364050 EMPLOYEE VENDOR	275.00
	VO# 303063	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206230	08/12/2019	365008 EMPLOYEE VENDOR	275.00
	VO# 302954	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206231	08/12/2019	867314 EMPLOYEE VENDOR	275.00
	VO# 303163	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206232	08/12/2019	366060 EMPLOYEE VENDOR	275.00
	VO# 303115	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206233	08/12/2019	366065 EMPLOYEE VENDOR	275.00
	VO# 302826	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206234	08/12/2019	866366 EMPLOYEE VENDOR	275.00
	VO# 302874	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206235	08/12/2019	865978 EMPLOYEE VENDOR	275.00
	VO# 302955	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206236	08/12/2019	369500 EMPLOYEE VENDOR	275.00
	VO# 303320	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206237	08/12/2019	870854 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 302956	INV# STATE ACES	275.00
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206238	08/12/2019	870122 EMPLOYEE VENDOR	275.00
	VO# 302827	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206239	08/12/2019	870168 EMPLOYEE VENDOR	275.00
	VO# 302911	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206240	08/12/2019	870209 EMPLOYEE VENDOR	275.00
	VO# 303445	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206241	08/12/2019	865640 EMPLOYEE VENDOR	275.00
	VO# 303376	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206242	08/12/2019	865970 EMPLOYEE VENDOR	275.00
	VO# 302875	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206243	08/12/2019	374115 EMPLOYEE VENDOR	275.00
	VO# 303116	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206244	08/12/2019	870188 EMPLOYEE VENDOR	275.00
	VO# 303221	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206245	08/12/2019	870819 EMPLOYEE VENDOR	275.00
	VO# 303294	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206246	08/12/2019	863120 EMPLOYEE VENDOR	275.00
	VO# 303446	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206247	08/12/2019	870246 EMPLOYEE VENDOR	275.00
	VO# 302912	INV# STATE REIDVILLE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206248	08/12/2019	870784 EMPLOYEE VENDOR		275.00
	VO# 303250	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206249	08/12/2019	870832 EMPLOYEE VENDOR		275.00
	VO# 303348	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206250	08/12/2019	864823 EMPLOYEE VENDOR		275.00
	VO# 303064	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206251	08/12/2019	870758 EMPLOYEE VENDOR		275.00
	VO# 303027	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	
206252	08/12/2019	861893 EMPLOYEE VENDOR		275.00
	VO# 303065	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206253	08/12/2019	381100 EMPLOYEE VENDOR		275.00
	VO# 303066	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206254	08/12/2019	861160 EMPLOYEE VENDOR		275.00
	VO# 303266	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206255	08/12/2019	383005 EMPLOYEE VENDOR		275.00
	VO# 302957	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206256	08/12/2019	861088 EMPLOYEE VENDOR		275.00
	VO# 303507	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206257	08/12/2019	863712 EMPLOYEE VENDOR		275.00
	VO# 302876	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	

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206258	08/12/2019	870813 EMPLOYEE VENDOR	275.00
	VO# 303097	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206259	08/12/2019	388400 EMPLOYEE VENDOR	275.00
	VO# 303164	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206260	08/12/2019	863723 EMPLOYEE VENDOR	275.00
	VO# 303067	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206261	08/12/2019	866022 EMPLOYEE VENDOR	275.00
	VO# 303117	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206262	08/12/2019	868690 EMPLOYEE VENDOR	275.00
	VO# 302958	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206263	08/12/2019	870216 EMPLOYEE VENDOR	275.00
	VO# 303377	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206264	08/12/2019	866618 EMPLOYEE VENDOR	275.00
	VO# 303267	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206265	08/12/2019	867281 EMPLOYEE VENDOR	275.00
	VO# 303447	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206266	08/12/2019	867253 EMPLOYEE VENDOR	275.00
	VO# 302828	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206267	08/12/2019	392040 EMPLOYEE VENDOR	275.00
	VO# 303448	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206268	08/12/2019	863135 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303268	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206269	08/12/2019	870156 EMPLOYEE VENDOR	275.00
	VO# 302829	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206270	08/12/2019	864339 EMPLOYEE VENDOR	275.00
	VO# 303118	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206271	08/12/2019	395100 EMPLOYEE VENDOR	275.00
	VO# 303449	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206272	08/12/2019	868648 EMPLOYEE VENDOR	275.00
	VO# 303450	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206273	08/12/2019	869486 EMPLOYEE VENDOR	275.00
	VO# 303451	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206274	08/12/2019	860516 EMPLOYEE VENDOR	275.00
	VO# 303452	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206275	08/12/2019	870794 EMPLOYEE VENDOR	275.00
	VO# 303508	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206276	08/12/2019	869487 EMPLOYEE VENDOR	275.00
	VO# 303453	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206277	08/12/2019	861889 EMPLOYEE VENDOR	275.00
	VO# 302830	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206278	08/12/2019	870186 EMPLOYEE VENDOR	275.00
	VO# 303165	INV# STATE BEECH	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206279	08/12/2019	865966 EMPLOYEE VENDOR		275.00
	VO# 302831	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206280	08/12/2019	870769 EMPLOYEE VENDOR		275.00
	VO# 303141	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
206281	08/12/2019	868619 EMPLOYEE VENDOR		275.00
	VO# 302913	INV# STATE	275.00	
		REIDVILLE		
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206282	08/12/2019	870795 EMPLOYEE VENDOR		275.00
	VO# 303509	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206283	08/12/2019	398913 EMPLOYEE VENDOR		275.00
	VO# 303119	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
206284	08/12/2019	398920 EMPLOYEE VENDOR		275.00
	VO# 303454	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206285	08/12/2019	863143 EMPLOYEE VENDOR		275.00
	VO# 303321	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206286	08/12/2019	867950 EMPLOYEE VENDOR		275.00
	VO# 303222	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206287	08/12/2019	398917 EMPLOYEE VENDOR		275.00
	VO# 303223	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206288	08/12/2019	861193 EMPLOYEE VENDOR		275.00
	VO# 302832	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206289	08/12/2019	863711 EMPLOYEE VENDOR	275.00
	VO# 302877	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206290	08/12/2019	863803 EMPLOYEE VENDOR	275.00
	VO# 303455	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	0.00
206291	08/12/2019	868725 EMPLOYEE VENDOR	275.00
	VO# 303166	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206292	08/12/2019	861838 EMPLOYEE VENDOR	275.00
	VO# 303068	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206293	08/12/2019	863610 EMPLOYEE VENDOR	275.00
	VO# 302833	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206294	08/12/2019	870820 EMPLOYEE VENDOR	275.00
	VO# 303295	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206295	08/12/2019	863722 EMPLOYEE VENDOR	275.00
	VO# 303069	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206296	08/12/2019	868679 EMPLOYEE VENDOR	275.00
	VO# 303456	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206297	08/12/2019	870751 EMPLOYEE VENDOR	275.00
	VO# 303020	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206298	08/12/2019	402050 EMPLOYEE VENDOR	275.00
	VO# 303120	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206299	08/12/2019	867293 EMPLOYEE VENDOR	275.00
	VO# 303378	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206300	08/12/2019	864475 EMPLOYEE VENDOR	275.00
	VO# 302914	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206301	08/12/2019	868628 EMPLOYEE VENDOR	275.00
	VO# 303122	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206302	08/12/2019	869449 EMPLOYEE VENDOR	275.00
	VO# 303121	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206303	08/12/2019	869495 EMPLOYEE VENDOR	275.00
	VO# 303379	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206304	08/12/2019	417615 EMPLOYEE VENDOR	275.00
	VO# 303224	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206305	08/12/2019	865463 EMPLOYEE VENDOR	275.00
	VO# 302878	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206306	08/12/2019	870796 EMPLOYEE VENDOR	275.00
	VO# 303510	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206307	08/12/2019	418575 EMPLOYEE VENDOR	275.00
	VO# 303123	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206308	08/12/2019	866585 EMPLOYEE VENDOR	275.00
	VO# 303070	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206309	08/12/2019	870821 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303296	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206310	08/12/2019	866606 EMPLOYEE VENDOR	275.00
	VO# 303380	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206311	08/12/2019	867976 EMPLOYEE VENDOR	275.00
	VO# 303457	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206312	08/12/2019	863073 EMPLOYEE VENDOR	275.00
	VO# 303458	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206313	08/12/2019	864162 EMPLOYEE VENDOR	275.00
	VO# 303270	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206314	08/12/2019	865086 EMPLOYEE VENDOR	275.00
	VO# 303225	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206315	08/12/2019	868692 EMPLOYEE VENDOR	275.00
	VO# 303269	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206316	08/12/2019	869435 EMPLOYEE VENDOR	275.00
	VO# 302834	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206317	08/12/2019	861081 EMPLOYEE VENDOR	275.00
	VO# 303322	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206318	08/12/2019	867885 EMPLOYEE VENDOR	275.00
	VO# 303167	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206319	08/12/2019	867985 EMPLOYEE VENDOR	275.00
	VO# 303460	INV# STATE BYRNES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206320	08/12/2019	868230 EMPLOYEE VENDOR		275.00
	VO# 303459	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206321	08/12/2019	868666 EMPLOYEE VENDOR		275.00
	VO# 303272	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206322	08/12/2019	870157 EMPLOYEE VENDOR		275.00
	VO# 302835	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206323	08/12/2019	868664 EMPLOYEE VENDOR		275.00
	VO# 303071	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206324	08/12/2019	432100 EMPLOYEE VENDOR		275.00
	VO# 303072	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206325	08/12/2019	863745 EMPLOYEE VENDOR		275.00
	VO# 303226	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206326	08/12/2019	870765 EMPLOYEE VENDOR		275.00
	VO# 303054	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206327	08/12/2019	868733 EMPLOYEE VENDOR		275.00
	VO# 303461	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206328	08/12/2019	860477 EMPLOYEE VENDOR		275.00
	VO# 302959	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206329	08/12/2019	868638 EMPLOYEE VENDOR		275.00
	VO# 303227	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206330	08/12/2019	198037 EMPLOYEE VENDOR	275.00
	VO# 303126	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206331	08/12/2019	442700 EMPLOYEE VENDOR	275.00
	VO# 303125	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206332	08/12/2019	870822 EMPLOYEE VENDOR	275.00
	VO# 303297	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206333	08/12/2019	870165 EMPLOYEE VENDOR	275.00
	VO# 302879	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206334	08/12/2019	863783 EMPLOYEE VENDOR	275.00
	VO# 303271	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206335	08/12/2019	868621 EMPLOYEE VENDOR	275.00
	VO# 302915	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206336	08/12/2019	865157 EMPLOYEE VENDOR	275.00
	VO# 303228	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206337	08/12/2019	869456 EMPLOYEE VENDOR	275.00
	VO# 303168	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206338	08/12/2019	870158 EMPLOYEE VENDOR	275.00
	VO# 302836	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206339	08/12/2019	863105 EMPLOYEE VENDOR	275.00
	VO# 302880	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206340	08/12/2019	870159 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 302837	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206341	08/12/2019	863698 EMPLOYEE VENDOR	275.00
	VO# 302960	INV# STATE ACES	275.00
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206342	08/12/2019	870803 EMPLOYEE VENDOR	275.00
	VO# 303400	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206343	08/12/2019	450230 EMPLOYEE VENDOR	275.00
	VO# 303462	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206344	08/12/2019	870763 EMPLOYEE VENDOR	275.00
	VO# 303052	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206345	08/12/2019	867262 EMPLOYEE VENDOR	275.00
	VO# 303127	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206346	08/12/2019	868649 EMPLOYEE VENDOR	275.00
	VO# 303463	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206347	08/12/2019	867956 EMPLOYEE VENDOR	275.00
	VO# 303323	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206348	08/12/2019	866813 EMPLOYEE VENDOR	275.00
	VO# 303169	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206349	08/12/2019	870804 EMPLOYEE VENDOR	275.00
	VO# 303401	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206350	08/12/2019	870833 EMPLOYEE VENDOR	275.00
	VO# 303349	INV# STATE FCMS	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206351	08/12/2019	870228 EMPLOYEE VENDOR		275.00
	VO# 303273	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206352	08/12/2019	869505 EMPLOYEE VENDOR		275.00
	VO# 303324	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206353	08/12/2019	866598 EMPLOYEE VENDOR		275.00
	VO# 303170	INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206354	08/12/2019	870823 EMPLOYEE VENDOR		275.00
	VO# 303298	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206355	08/12/2019	870752 EMPLOYEE VENDOR		275.00
	VO# 303021	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206356	08/12/2019	869475 EMPLOYEE VENDOR		275.00
	VO# 303229	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206357	08/12/2019	462915 EMPLOYEE VENDOR		275.00
	VO# 303230	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206358	08/12/2019	868614 EMPLOYEE VENDOR		275.00
	VO# 302881	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	
206359	08/12/2019	870173 EMPLOYEE VENDOR		275.00
	VO# 302961	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206360	08/12/2019	867957 EMPLOYEE VENDOR		275.00
	VO# 303325	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206361	08/12/2019	866588 EMPLOYEE VENDOR	275.00
	VO# 302916	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206362	08/12/2019	870151 EMPLOYEE VENDOR	275.00
	VO# 302838	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206363	08/12/2019	863072 EMPLOYEE VENDOR	275.00
	VO# 303381	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206364	08/12/2019	870766 EMPLOYEE VENDOR	275.00
	VO# 303055	INV# STATE ACES	275.00
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206365	08/12/2019	870160 EMPLOYEE VENDOR	275.00
	VO# 302839	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206366	08/12/2019	866581 EMPLOYEE VENDOR	275.00
	VO# 303464	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206367	08/12/2019	478700 EMPLOYEE VENDOR	275.00
	VO# 303171	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206368	08/12/2019	482080 EMPLOYEE VENDOR	275.00
	VO# 303515	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206369	08/12/2019	867974 EMPLOYEE VENDOR	275.00
	VO# 303465	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206370	08/12/2019	870775 EMPLOYEE VENDOR	275.00
	VO# 303198	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206371	08/12/2019	861170 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303466	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206372	08/12/2019	870229 EMPLOYEE VENDOR	275.00
	VO# 303274	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206373	08/12/2019	870218 EMPLOYEE VENDOR	275.00
	VO# 303073	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206374	08/12/2019	869152 EMPLOYEE VENDOR	275.00
	VO# 302840	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206375	08/12/2019	870200 EMPLOYEE VENDOR	275.00
	VO# 303467	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206376	08/12/2019	865508 EMPLOYEE VENDOR	275.00
	VO# 303172	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206377	08/12/2019	864079 EMPLOYEE VENDOR	275.00
	VO# 303382	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206378	08/12/2019	867928 EMPLOYEE VENDOR	275.00
	VO# 303128	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206379	08/12/2019	870776 EMPLOYEE VENDOR	275.00
	VO# 303199	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206380	08/12/2019	490553 EMPLOYEE VENDOR	275.00
	VO# 302962	INV# STATE ACES	275.00
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206381	08/12/2019	870210 EMPLOYEE VENDOR	275.00
	VO# 303468	INV# STATE BYRNES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206382	08/12/2019	866165 EMPLOYEE VENDOR		275.00
	VO# 303173	INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206383	08/12/2019	870834 EMPLOYEE VENDOR		275.00
	VO# 303350	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206384	08/12/2019	870837 EMPLOYEE VENDOR		275.00
	VO# 303351	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206385	08/12/2019	867973 EMPLOYEE VENDOR		275.00
	VO# 303469	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206386	08/12/2019	870180 EMPLOYEE VENDOR		275.00
	VO# 303174	INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206387	08/12/2019	867992 EMPLOYEE VENDOR		275.00
	VO# 303129	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
206388	08/12/2019	867989 EMPLOYEE VENDOR		275.00
	VO# 303326	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206389	08/12/2019	870868 JESSICA ROSE MCDOWELL		275.00
	VO# 303352	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206390	08/12/2019	862475 EMPLOYEE VENDOR		275.00
	VO# 303327	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206391	08/12/2019	870181 EMPLOYEE VENDOR		275.00
	VO# 303231	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206392	08/12/2019	868607 EMPLOYEE VENDOR	275.00
	VO# 302841	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206393	08/12/2019	865469 EMPLOYEE VENDOR	275.00
	VO# 303232	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206394	08/12/2019	503462 EMPLOYEE VENDOR	275.00
	VO# 302963	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206395	08/12/2019	869429 LAUREN CHARLENE MESIMER	275.00
	VO# 302842	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206396	08/12/2019	506520 EMPLOYEE VENDOR	275.00
	VO# 303275	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206397	08/12/2019	870152 EMPLOYEE VENDOR	275.00
	VO# 302843	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206398	08/12/2019	866812 EMPLOYEE VENDOR	275.00
	VO# 303028	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206399	08/12/2019	868608 EMPLOYEE VENDOR	275.00
	VO# 302844	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206400	08/12/2019	869457 EMPLOYEE VENDOR	275.00
	VO# 303175	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206401	08/12/2019	870839 EMPLOYEE VENDOR	275.00
	VO# 303353	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206402	08/12/2019	864112 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303233	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206403	08/12/2019	869458 EMPLOYEE VENDOR	275.00
	VO# 303176	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206404	08/12/2019	870824 EMPLOYEE VENDOR	275.00
	VO# 303299	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206405	08/12/2019	519100 EMPLOYEE VENDOR	275.00
	VO# 303470	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206406	08/12/2019	866021 EMPLOYEE VENDOR	275.00
	VO# 303328	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206407	08/12/2019	867263 EMPLOYEE VENDOR	275.00
	VO# 303130	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206408	08/12/2019	869459 EMPLOYEE VENDOR	275.00
	VO# 303177	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206409	08/12/2019	868629 EMPLOYEE VENDOR	275.00
	VO# 303131	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206410	08/12/2019	520585 EMPLOYEE VENDOR	275.00
	VO# 302845	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206411	08/12/2019	868673 EMPLOYEE VENDOR	275.00
	VO# 303471	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206412	08/12/2019	867313 EMPLOYEE VENDOR	275.00
	VO# 302964	INV# STATE ACES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206413	08/12/2019	869463 EMPLOYEE VENDOR		275.00
	VO# 303178	INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206414	08/12/2019	870211 EMPLOYEE VENDOR		275.00
	VO# 303472	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206415	08/12/2019	870825 EMPLOYEE VENDOR		275.00
	VO# 303300	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206416	08/12/2019	870169 EMPLOYEE VENDOR		275.00
	VO# 302917	INV# STATE	275.00	
		REIDVILLE		
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206417	08/12/2019	869439 EMPLOYEE VENDOR		275.00
	VO# 302882	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	
206418	08/12/2019	870174 EMPLOYEE VENDOR		275.00
	VO# 302965	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206419	08/12/2019	865490 EMPLOYEE VENDOR		275.00
	VO# 303473	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206420	08/12/2019	865719 EMPLOYEE VENDOR		275.00
	VO# 302966	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206421	08/12/2019	861809 EMPLOYEE VENDOR		275.00
	VO# 303276	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206422	08/12/2019	867931 EMPLOYEE VENDOR		275.00
	VO# 303132	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206423	08/12/2019	870170 EMPLOYEE VENDOR	275.00
	VO# 302967	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206424	08/12/2019	552023 EMPLOYEE VENDOR	275.00
	VO# 303074	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206425	08/12/2019	865979 EMPLOYEE VENDOR	275.00
	VO# 302968	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206426	08/12/2019	870193 EMPLOYEE VENDOR	275.00
	VO# 303234	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206427	08/12/2019	861798 EMPLOYEE VENDOR	275.00
	VO# 302883	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206428	08/12/2019	863256 EMPLOYEE VENDOR	275.00
	VO# 302846	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206429	08/12/2019	868620 EMPLOYEE VENDOR	275.00
	VO# 302918	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206430	08/12/2019	562535 EMPLOYEE VENDOR	275.00
	VO# 303277	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206431	08/12/2019	867971 EMPLOYEE VENDOR	275.00
	VO# 303383	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206432	08/12/2019	869433 EMPLOYEE VENDOR	275.00
	VO# 302847	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206433	08/12/2019	869480 EMPLOYEE VENDOR	275.00

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	VO# 303474	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206434	08/12/2019	868659 EMPLOYEE VENDOR	275.00
	VO# 303384	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206435	08/12/2019	865203 EMPLOYEE VENDOR	275.00
	VO# 303475	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206436	08/12/2019	862423 EMPLOYEE VENDOR	275.00
	VO# 303385	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206437	08/12/2019	870826 EMPLOYEE VENDOR	275.00
	VO# 303301	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206438	08/12/2019	870179 EMPLOYEE VENDOR	275.00
	VO# 303133	INV# STATE WELLFORD	275.00
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206439	08/12/2019	867958 EMPLOYEE VENDOR	275.00
	VO# 303235	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206440	08/12/2019	868932 EMPLOYEE VENDOR	275.00
	VO# 303329	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	0.00
206441	08/12/2019	864912 EMPLOYEE VENDOR	275.00
	VO# 302884	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206442	08/12/2019	868694 EMPLOYEE VENDOR	275.00
	VO# 303179	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206443	08/12/2019	578575 EMPLOYEE VENDOR	275.00
	VO# 303278	INV# STATE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BERRY	
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00
206444	08/12/2019	862484 EMPLOYEE VENDOR	275.00
	VO# 303279	INV# STATE	275.00
		BERRY	
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00
206445	08/12/2019	863780 EMPLOYEE VENDOR	275.00
	VO# 302885	INV# STATE	275.00
		LYMAN	
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00
206446	08/12/2019	870217 EMPLOYEE VENDOR	275.00
	VO# 303075	INV# STATE	275.00
		RR	
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00
206447	08/12/2019	588520 EMPLOYEE VENDOR	275.00
	VO# 303280	INV# STATE	275.00
		BERRY	
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00
206448	08/12/2019	861365 EMPLOYEE VENDOR	275.00
	VO# 303476	INV# STATE	275.00
		BYRNES	
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00
206449	08/12/2019	863702 EMPLOYEE VENDOR	275.00
	VO# 302969	INV# STATE	275.00
		ACES	
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00
206450	08/12/2019	867255 EMPLOYEE VENDOR	275.00
	VO# 303180	INV# STATE	275.00
		BEECH	
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00
206451	08/12/2019	865971 EMPLOYEE VENDOR	275.00
	VO# 302886	INV# STATE	275.00
		LYMAN	
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00
206452	08/12/2019	864334 EMPLOYEE VENDOR	275.00
	VO# 302919	INV# STATE	275.00
		REIDVILLE	
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	0.00
206453	08/12/2019	868650 EMPLOYEE VENDOR	275.00
	VO# 303477	INV# STATE	275.00
		BYRNES	

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		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206454	08/12/2019	869506 EMPLOYEE VENDOR		275.00
	VO# 303330	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206455	08/12/2019	869490 EMPLOYEE VENDOR		275.00
	VO# 303478	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206456	08/12/2019	867981 EMPLOYEE VENDOR		275.00
	VO# 303479	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206457	08/12/2019	598200 EMPLOYEE VENDOR		275.00
	VO# 303331	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206458	08/12/2019	865432 EMPLOYEE VENDOR		275.00
	VO# 303134	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
206459	08/12/2019	869499 EMPLOYEE VENDOR		275.00
	VO# 303076	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206460	08/12/2019	866595 EMPLOYEE VENDOR		275.00
	VO# 302920	INV# STATE	275.00	
		REIDVILLE		
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206461	08/12/2019	862472 EMPLOYEE VENDOR		275.00
	VO# 302970	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206462	08/12/2019	864357 EMPLOYEE VENDOR		275.00
	VO# 303077	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206463	08/12/2019	869440 EMPLOYEE VENDOR		275.00
	VO# 302887	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206464	08/12/2019	612800 EMPLOYEE VENDOR	275.00
	VO# 303386	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206465	08/12/2019	861792 EMPLOYEE VENDOR	275.00
	VO# 303078	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
* 206467	08/12/2019	870797 EMPLOYEE VENDOR	275.00
	VO# 303511	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206468	08/12/2019	861140 EMPLOYEE VENDOR	275.00
	VO# 302971	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206469	08/12/2019	864333 EMPLOYEE VENDOR	275.00
	VO# 302921	INV# STATE	275.00
		REIDVILLE	
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206470	08/12/2019	867287 EMPLOYEE VENDOR	275.00
	VO# 303480	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206471	08/12/2019	866018 EMPLOYEE VENDOR	275.00
	VO# 303281	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206472	08/12/2019	870241 EMPLOYEE VENDOR	275.00
	VO# 303079	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206473	08/12/2019	870861 EMPLOYEE VENDOR	275.00
	VO# 303481	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206474	08/12/2019	861787 EMPLOYEE VENDOR	275.00
	VO# 303135	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206475	08/12/2019	867940 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303182	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206476	08/12/2019	868695 EMPLOYEE VENDOR	275.00
	VO# 303181	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206477	08/12/2019	870798 EMPLOYEE VENDOR	275.00
	VO# 303512	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206478	08/12/2019	863765 EMPLOYEE VENDOR	275.00
	VO# 303482	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206479	08/12/2019	869437 EMPLOYEE VENDOR	275.00
	VO# 302888	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206480	08/12/2019	870753 EMPLOYEE VENDOR	275.00
	VO# 303022	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206481	08/12/2019	861801 EMPLOYEE VENDOR	275.00
	VO# 303183	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	0.00
206482	08/12/2019	868631 EMPLOYEE VENDOR	275.00
	VO# 303136	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206483	08/12/2019	866630 EMPLOYEE VENDOR	275.00
	VO# 303237	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206484	08/12/2019	863728 EMPLOYEE VENDOR	275.00
	VO# 302889	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206485	08/12/2019	863100 EMPLOYEE VENDOR	275.00
	VO# 302972	INV# STATE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ACES	
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00
206486	08/12/2019	865975 EMPLOYEE VENDOR	275.00
	VO# 302922	INV# STATE	275.00
		REIDVILLE	
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00
206487	08/12/2019	869464 EMPLOYEE VENDOR	275.00
	VO# 303184	INV# STATE	275.00
		BEECH	
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00
206488	08/12/2019	870778 EMPLOYEE VENDOR	275.00
	VO# 303200	INV# STATE	275.00
		BEECH	
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00
206489	08/12/2019	870840 EMPLOYEE VENDOR	275.00
	VO# 303354	INV# STATE	275.00
		FCMS	
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00
206490	08/12/2019	867288 EMPLOYEE VENDOR	275.00
	VO# 303483	INV# STATE	275.00
		BYRNES	
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00
206491	08/12/2019	867914 EMPLOYEE VENDOR	275.00
	VO# 302973	INV# STATE	275.00
		ACES	
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00
206492	08/12/2019	870841 EMPLOYEE VENDOR	275.00
	VO# 303355	INV# STATE	275.00
		FCMS	
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00
206493	08/12/2019	870192 EMPLOYEE VENDOR	275.00
	VO# 303219	INV# STATE	275.00
		HILL	
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00
206494	08/12/2019	870195 EMPLOYEE VENDOR	275.00
	VO# 303238	INV# STATE	275.00
		HILL	
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00
206495	08/12/2019	870867 EMPLOYEE VENDOR	275.00
	VO# 303336	INV# STATE	275.00
		DUNCAN	
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206496	08/12/2019	655200 EMPLOYEE VENDOR	275.00
	VO# 302890	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206497	08/12/2019	656600 EMPLOYEE VENDOR	275.00
	VO# 303080	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206498	08/12/2019	861130 EMPLOYEE VENDOR	275.00
	VO# 302974	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206499	08/12/2019	867276 EMPLOYEE VENDOR	275.00
	VO# 303239	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206500	08/12/2019	870189 EMPLOYEE VENDOR	275.00
	VO# 303240	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206501	08/12/2019	863708 EMPLOYEE VENDOR	275.00
	VO# 302891	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206502	08/12/2019	659700 EMPLOYEE VENDOR	275.00
	VO# 303137	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206503	08/12/2019	864338 EMPLOYEE VENDOR	275.00
	VO# 303282	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206504	08/12/2019	867920 EMPLOYEE VENDOR	275.00
	VO# 302892	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206505	08/12/2019	665000 EMPLOYEE VENDOR	275.00
	VO# 303387	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206506	08/12/2019	867967 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303388	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206507	08/12/2019	869430 EMPLOYEE VENDOR	275.00
	VO# 302848	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206508	08/12/2019	671563 EMPLOYEE VENDOR	275.00
	VO# 303081	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206509	08/12/2019	869085 EMPLOYEE VENDOR	275.00
	VO# 303484	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206510	08/12/2019	863763 EMPLOYEE VENDOR	275.00
	VO# 303485	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206511	08/12/2019	866009 EMPLOYEE VENDOR	275.00
	VO# 303389	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206512	08/12/2019	865470 EMPLOYEE VENDOR	275.00
	VO# 303332	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206513	08/12/2019	860508 EMPLOYEE VENDOR	275.00
	VO# 302923	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206514	08/12/2019	673025 EMPLOYEE VENDOR	275.00
	VO# 303241	INV# STATE HILL	275.00
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206515	08/12/2019	864935 EMPLOYEE VENDOR	275.00
	VO# 303082	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206516	08/12/2019	870222 EMPLOYEE VENDOR	275.00
	VO# 303283	INV# STATE BERRY	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206517	08/12/2019	870243 EMPLOYEE VENDOR		275.00
	VO# 303083	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206518	08/12/2019	866013 EMPLOYEE VENDOR		275.00
	VO# 302975	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206519	08/12/2019	870827 EMPLOYEE VENDOR		275.00
	VO# 303302	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206520	08/12/2019	865499 EMPLOYEE VENDOR		275.00
	VO# 303138	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
206521	08/12/2019	870785 EMPLOYEE VENDOR		275.00
	VO# 303251	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206522	08/12/2019	680006 EMPLOYEE VENDOR		275.00
	VO# 302849	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206523	08/12/2019	863720 EMPLOYEE VENDOR		275.00
	VO# 303084	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206524	08/12/2019	866593 EMPLOYEE VENDOR		275.00
	VO# 302850	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206525	08/12/2019	864397 EMPLOYEE VENDOR		275.00
	VO# 303390	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206526	08/12/2019	861803 EMPLOYEE VENDOR		275.00
	VO# 303285	INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206527	08/12/2019	861818 EMPLOYEE VENDOR	275.00
	VO# 302926	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206528	08/12/2019	863707 EMPLOYEE VENDOR	275.00
	VO# 302893	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206529	08/12/2019	865976 EMPLOYEE VENDOR	275.00
	VO# 302927	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206530	08/12/2019	866010 EMPLOYEE VENDOR	275.00
	VO# 303486	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206531	08/12/2019	867296 EMPLOYEE VENDOR	275.00
	VO# 303391	INV# STATE BFA	275.00
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206532	08/12/2019	868705 EMPLOYEE VENDOR	275.00
	VO# 302924	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206533	08/12/2019	869438 EMPLOYEE VENDOR	275.00
	VO# 302894	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206534	08/12/2019	869507 EMPLOYEE VENDOR	275.00
	VO# 303333	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206535	08/12/2019	870166 EMPLOYEE VENDOR	275.00
	VO# 302925	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206536	08/12/2019	870219 EMPLOYEE VENDOR	275.00
	VO# 303085	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206537	08/12/2019	870842 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303356	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206538	08/12/2019	863607 EMPLOYEE VENDOR	275.00
	VO# 302928	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206539	08/12/2019	866600 EMPLOYEE VENDOR	275.00
	VO# 302851	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206540	08/12/2019	868678 EMPLOYEE VENDOR	275.00
	VO# 303334	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206541	08/12/2019	861883 EMPLOYEE VENDOR	275.00
	VO# 303487	INV# STATE BYRNES	275.00
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206542	08/12/2019	861041 EMPLOYEE VENDOR	275.00
	VO# 303185	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206543	08/12/2019	869431 EMPLOYEE VENDOR	275.00
	VO# 302895	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206544	08/12/2019	866586 EMPLOYEE VENDOR	275.00
	VO# 303086	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206545	08/12/2019	870220 EMPLOYEE VENDOR	275.00
	VO# 303087	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206546	08/12/2019	863706 EMPLOYEE VENDOR	275.00
	VO# 302896	INV# STATE LYMAN	275.00
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206547	08/12/2019	863111 EMPLOYEE VENDOR	275.00
	VO# 303242	INV# STATE HILL	275.00

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		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206548	08/12/2019	867961 EMPLOYEE VENDOR		275.00
		VO# 303335 INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206549	08/12/2019	870799 EMPLOYEE VENDOR		275.00
		VO# 303513 INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206550	08/12/2019	868708 EMPLOYEE VENDOR		275.00
		VO# 303392 INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206551	08/12/2019	870233 EMPLOYEE VENDOR		275.00
		VO# 303284 INV# STATE	275.00	
		BERRY		
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206552	08/12/2019	870767 EMPLOYEE VENDOR		275.00
		VO# 303056 INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206553	08/12/2019	757600 EMPLOYEE VENDOR		275.00
		VO# 302852 INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206554	08/12/2019	761700 EMPLOYEE VENDOR		275.00
		VO# 303488 INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206555	08/12/2019	863759 EMPLOYEE VENDOR		275.00
		VO# 303489 INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206556	08/12/2019	870161 EMPLOYEE VENDOR		275.00
		VO# 302853 INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206557	08/12/2019	867970 EMPLOYEE VENDOR		275.00
		VO# 303490 INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206558	08/12/2019	865483 EMPLOYEE VENDOR	275.00
	VO# 303088	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206559	08/12/2019	868652 EMPLOYEE VENDOR	275.00
	VO# 303491	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206560	08/12/2019	768215 EMPLOYEE VENDOR	275.00
	VO# 303243	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206561	08/12/2019	867310 EMPLOYEE VENDOR	275.00
	VO# 303337	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206562	08/12/2019	869451 EMPLOYEE VENDOR	275.00
	VO# 303124	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206563	08/12/2019	870171 EMPLOYEE VENDOR	275.00
	VO# 302976	INV# STATE	275.00
		ACES	
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206564	08/12/2019	869491 EMPLOYEE VENDOR	275.00
	VO# 303492	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206565	08/12/2019	870857 MELISSA MARIE TOMES	275.00
	VO# 303286	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206566	08/12/2019	870779 EMPLOYEE VENDOR	275.00
	VO# 303201	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206567	08/12/2019	870860 EMPLOYEE VENDOR	275.00
	VO# 303393	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206568	08/12/2019	863076 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303563	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206569	08/12/2019	863140 EMPLOYEE VENDOR	275.00
	VO# 303338	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206570	08/12/2019	870760 EMPLOYEE VENDOR	275.00
	VO# 303029	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206571	08/12/2019	869512 EMPLOYEE VENDOR	275.00
	VO# 303339	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206572	08/12/2019	861115 EMPLOYEE VENDOR	275.00
	VO# 303394	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206573	08/12/2019	868681 EMPLOYEE VENDOR	275.00
	VO# 303403	INV# STATE	275.00
		BFA	
	377-114-410-0000-09	TEACHER SUPPLY - STATE FUNDED	275.00
206574	08/12/2019	870843 EMPLOYEE VENDOR	275.00
	VO# 303357	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206575	08/12/2019	863719 EMPLOYEE VENDOR	275.00
	VO# 303089	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206576	08/12/2019	868653 EMPLOYEE VENDOR	275.00
	VO# 303493	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206577	08/12/2019	863139 EMPLOYEE VENDOR	275.00
	VO# 303340	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206578	08/12/2019	869503 EMPLOYEE VENDOR	275.00
	VO# 303287	INV# STATE	275.00
		BERRY	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-12 TEACHER SUPPLIES-STATE	275.00	
206579	08/12/2019	863094 EMPLOYEE VENDOR		275.00
	VO# 302929	INV# STATE	275.00	
		REIDVILLE		
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206580	08/12/2019	861696 EMPLOYEE VENDOR		275.00
	VO# 303187	INV# STATE	275.00	
		BEECH		
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206581	08/12/2019	867318 EMPLOYEE VENDOR		275.00
	VO# 302930	INV# STATE	275.00	
		REIDVILLE		
		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206582	08/12/2019	864328 EMPLOYEE VENDOR		275.00
	VO# 302897	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	
206583	08/12/2019	863148 EMPLOYEE VENDOR		275.00
	VO# 303395	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206584	08/12/2019	824500 EMPLOYEE VENDOR		275.00
	VO# 302977	INV# STATE	275.00	
		ACES		
		377-112-410-0000-04 TEACHER SUPPLIES-STATE	275.00	
206585	08/12/2019	861794 EMPLOYEE VENDOR		275.00
	VO# 303090	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206586	08/12/2019	870754 EMPLOYEE VENDOR		275.00
	VO# 303023	INV# STATE	275.00	
		DUNCAN		
		377-112-410-0000-01 TEACHER SUPPLIES-STATE	275.00	
206587	08/12/2019	870871 EMPLOYEE VENDOR		275.00
	VO# 303524	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
206588	08/12/2019	868160 EMPLOYEE VENDOR		275.00
	VO# 303396	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206589	08/12/2019	868633 EMPLOYEE VENDOR	275.00
	VO# 303188	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206590	08/12/2019	830322 EMPLOYEE VENDOR	275.00
	VO# 303091	INV# STATE	275.00
		RR	
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206591	08/12/2019	868634 EMPLOYEE VENDOR	275.00
	VO# 303189	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206592	08/12/2019	832315 EMPLOYEE VENDOR	275.00
	VO# 303289	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206593	08/12/2019	832325 EMPLOYEE VENDOR	275.00
	VO# 303495	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206594	08/12/2019	868630 EMPLOYEE VENDOR	275.00
	VO# 303288	INV# STATE	275.00
		BERRY	
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206595	08/12/2019	870213 EMPLOYEE VENDOR	275.00
	VO# 303494	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206596	08/12/2019	833019 EMPLOYEE VENDOR	275.00
	VO# 303341	INV# STATE	275.00
		FCMS	
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206597	08/12/2019	868644 EMPLOYEE VENDOR	275.00
	VO# 303244	INV# STATE	275.00
		HILL	
	377-113-410-0000-07	TEACHER SUPPLIES-STATE	275.00
206598	08/12/2019	867936 EMPLOYEE VENDOR	275.00
	VO# 303190	INV# STATE	275.00
		BEECH	
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206599	08/12/2019	861162 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 303342	INV# STATE FCMS	275.00
	377-113-410-0000-14	TEACHER SUPPLIES-STATE	275.00
206600	08/12/2019	861865 EMPLOYEE VENDOR	275.00
	VO# 303092	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206601	08/12/2019	866587 EMPLOYEE VENDOR	275.00
	VO# 303093	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206602	08/12/2019	867260 EMPLOYEE VENDOR	275.00
	VO# 302931	INV# STATE REIDVILLE	275.00
	377-112-410-0000-03	TEACHER SUPPLIES-STATE	275.00
206603	08/12/2019	868668 EMPLOYEE VENDOR	275.00
	VO# 303290	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206604	08/12/2019	870815 EMPLOYEE VENDOR	275.00
	VO# 303099	INV# STATE RR	275.00
	377-112-410-0000-11	TEACHER SUPPLIES-STATE	275.00
206605	08/12/2019	866019 EMPLOYEE VENDOR	275.00
	VO# 303291	INV# STATE BERRY	275.00
	377-113-410-0000-12	TEACHER SUPPLIES-STATE	275.00
206606	08/12/2019	863704 EMPLOYEE VENDOR	275.00
	VO# 302978	INV# STATE ACES	275.00
	377-112-410-0000-04	TEACHER SUPPLIES-STATE	275.00
206607	08/12/2019	867257 EMPLOYEE VENDOR	275.00
	VO# 302854	INV# STATE DUNCAN	275.00
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206608	08/12/2019	868635 EMPLOYEE VENDOR	275.00
	VO# 303191	INV# STATE BEECH	275.00
	377-113-410-0000-06	TEACHER SUPPLIES-STATE	275.00
206609	08/12/2019	869466 EMPLOYEE VENDOR	275.00
	VO# 303192	INV# STATE BEECH	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-06 TEACHER SUPPLIES-STATE	275.00	
206610	08/12/2019	870214 EMPLOYEE VENDOR		275.00
	VO# 303496	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206611	08/12/2019	870196 EMPLOYEE VENDOR		275.00
	VO# 303245	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206612	08/12/2019	840700 EMPLOYEE VENDOR		275.00
	VO# 302898	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	
206613	08/12/2019	869497 EMPLOYEE VENDOR		275.00
	VO# 303397	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206614	08/12/2019	870806 EMPLOYEE VENDOR		275.00
	VO# 303402	INV# STATE	275.00	
		BFA		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206615	08/12/2019	865772 EMPLOYEE VENDOR		275.00
	VO# 303343	INV# STATE	275.00	
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206616	08/12/2019	861183 EMPLOYEE VENDOR		275.00
	VO# 303094	INV# STATE	275.00	
		RR		
		377-112-410-0000-11 TEACHER SUPPLIES-STATE	275.00	
206617	08/12/2019	870862 EMPLOYEE VENDOR		275.00
	VO# 303497	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206618	08/12/2019	863756 EMPLOYEE VENDOR		275.00
	VO# 303498	INV# STATE	275.00	
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206619	08/12/2019	867921 EMPLOYEE VENDOR		275.00
	VO# 302899	INV# STATE	275.00	
		LYMAN		
		377-112-410-0000-02 TEACHER SUPPLIES-STATE	275.00	

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206620	08/12/2019	870800 EMPLOYEE VENDOR	275.00
	VO# 303514	INV# STATE	275.00
		BYRNES	
	377-114-410-0000-08	TEACHER SUPPLIES-STATE	275.00
206621	08/12/2019	869450 EMPLOYEE VENDOR	275.00
	VO# 303139	INV# STATE	275.00
		WELLFORD	
	377-112-410-0000-05	TEACHER SUPPLIES-STATE	275.00
206622	08/12/2019	868616 EMPLOYEE VENDOR	275.00
	VO# 302900	INV# STATE	275.00
		LYMAN	
	377-112-410-0000-02	TEACHER SUPPLIES-STATE	275.00
206623	08/12/2019	860129 EMPLOYEE VENDOR	275.00
	VO# 302855	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206624	08/08/2019	867053 A3 COMMUNICATIONS	1,664.77
	VO# 303682	INV# 66207	193.09
		PO# 124697	193.09
		ADMIN	
	100-258-410-2000-10	CAMERAS & DOORS	193.09
	VO# 303800	INV# 66556	1,471.68
		PO# 124795	1,471.68
		TRANSPORTATION	
	100-258-540-0000-10	EQUIPMENT-SECURITY	1,471.68
* 206626	08/08/2019	865877 ADVANCE AUTO PARTS	179.60
	VO# 303627	INV# 5350921055238	173.19
		PO# 124773	173.19
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	173.19
	VO# 303628	INV# 5350921055239	13.90
		PO# 124773	13.90
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	13.90
	VO# 303629	INV# 5350921164150	-7.49
		PO# 124773	-7.49
		CREDIT	
	100-254-410-1600-10	SUPPLIES - CLEANING	-7.49
206627	08/08/2019	863491 ADW INC.	5,452.00
	VO# 303820	INV# 58017	5,452.00
		PO# 124836	5,452.00
		MAINT	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	5,452.00
206628	08/08/2019	867166 ALLEGRA PRINT & IMAGING	389.02
	VO# 303805	INV# 60088	45.05
		PO# 124831	45.05
		TRANSPORTATION	
	100-258-410-0000-10	SUPPLIES-SECURITY	45.05
	VO# 303806	INV# 60081	343.97
		PO# 124829	343.97

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		TRANSPORTATION	
		100-258-410-0000-10 SUPPLIES-SECURITY	343.97
206629	08/08/2019	868774 ATLAS ORGANICS, INC.	1,894.30
	VO# 303676	INV# 7722 PO# 120979	378.86
		WELLFORD	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	378.86 A
	VO# 303677	INV# 7488 PO# 120979	378.86
		WELLFORD	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	378.86 A
	VO# 303678	INV# 7329 PO# 120979	378.86
		WELLFORD	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	378.86 A
	VO# 303679	INV# 7172 PO# 120979	378.86
		WELLFORD	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	378.86 A
	VO# 303680	INV# 5971 PO# 120979	378.86
		WELLFORD	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	378.86 A
206630	08/08/2019	011600 AT&T	183.15
	VO# 303656	INV# ATT	183.15
		86448607690011970	
		100-254-340-0000-03 TELEPHONE	183.15
206631	08/08/2019	068200 AT&T	2,386.40
	VO# 303618	INV# ATT	2,386.40
		8644390051	
		100-254-340-0000-01 TELEPHONE	109.66
		100-254-340-0000-03 TELEPHONE	9.12
		100-254-340-0000-05 TELEPHONE	98.43
		100-254-340-0000-06 TELEPHONE	122.10
		100-254-340-0000-07 TELEPHONE	594.05
		100-254-340-0000-08 TELEPHONE	49.13
		100-254-340-0000-08 TELEPHONE	118.10
		100-254-340-0000-10 TELEPHONE	69.98
		100-254-340-0000-10 TELEPHONE	0.60
		100-254-340-0000-10 TELEPHONE	39.37
		100-254-340-0000-10 TELEPHONE	649.86
		100-254-340-0000-10 TELEPHONE	55.13
		100-254-340-0000-11 TELEPHONE	280.07
		100-254-340-0000-12 TELEPHONE	3.97
		100-254-340-0000-14 TELEPHONE	-51.04
		100-254-340-4000-01 TELEPHONE-REC CENTER	19.69
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	20.73
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	196.85

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206632	08/08/2019	860601 BERNHARDT HOUSE OF VIOLINS	409.28
	VO# 303620	INV# 175360 PO# 124661	409.28
		BYRNES	
	100-114-540-0060-08	ORCHESTRA EQUIPMENT	409.28
206633	08/08/2019	870829 EMPLOYEE VENDOR	257.52
	VO# 303625	INV# LEXINGTON	257.52
		FCMS	
	203-223-332-0000-10	TRAVEL-ADMIN	257.52
* 206635	08/08/2019	867321 EMPLOYEE VENDOR	2,087.06
	VO# 303630	INV# MILEAGE	47.56
		ADMIN	
	203-223-332-0000-10	TRAVEL-ADMIN	47.56
	VO# 303631	INV# WASHINGTON	2,039.50
		ADMIN	
	204-224-312-0000-10	STAFF DEV-CONSULTANT	2,039.50
206636	08/08/2019	865178 EMPLOYEE VENDOR	120.64
	VO# 303826	INV# MILEAGE	63.80
		ADMIN	
	100-211-332-0000-10	TRAVEL-ATTENDANCE/SOCIAL WORK	63.80
	VO# 303827	INV# ANDERSON	56.84
		ADMIN	
	100-211-332-0000-10	TRAVEL-ATTENDANCE/SOCIAL WORK	56.84
206637	08/08/2019	869520 CAROLINA MODULAR BUILDINGS, INC.	10,841.33
	VO# 303698	INV# 6957 PO# 124442	10,841.33
		BUS LOT RENTAL	
	100-255-339-0000-10	MODULAR BUILDING	10,841.33
206638	08/08/2019	123575 CDW GOVERNMENT	8,536.47
	VO# 303683	INV# TCD5866 PO# 124640	548.15
		ADMIN	
	100-113-545-2001-10	TECHN EQUIP- OTHER	548.15
	VO# 303684	INV# TDJ3409 PO# 124214	6,608.32
		ADMIN	
	500-253-540-0000-03	EQUIPMENT	6,608.32
	VO# 303689	INV# TDB0126 PO# 124214	1,380.00
		ADMIN	
	500-253-540-0000-03	EQUIPMENT	1,380.00
206639	08/08/2019	156175 CHARTWELLS	26,140.38
	VO# 303809	INV# K636100071	26,140.38
		SSO	
	600-256-315-0000-01	MANAGEMENT SERVICES	903.00
	600-256-315-0000-08	MANAGEMENT SERVICES	24,445.70
	600-256-315-0000-11	MANAGEMENT SERVICES	791.68

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206640	08/08/2019	156175 CHARTWELLS	401.32
	VO# 303830	INV# K636100069A	401.32
		MAY EXP	
	600-256-315-0000-08	MANAGEMENT SERVICES	401.32 A
206641	08/08/2019	156175 CHARTWELLS	124.20
	VO# 303849	INV# 636101225	124.20
		HILL	
	100-224-312-0000-07	STAFF DEVELOPMENT	124.20
* 206643	08/08/2019	868327 CPS INTEGRATIONS, LLC	68,772.00
	VO# 303657	INV# 19-0406	68,772.00
		RIVER RIDGE	
	100-254-540-0000-11	EQUIPMENT	68,772.00
206644	08/08/2019	220450 DELL MARKETING, L.P.	16,391.33
	VO# 303690	INV# 10328809007	16,391.33
		ADMIN	
	875-113-445-2000-10	TECHNOLOGY SUPPLIES - FEE	16,391.33
206645	08/08/2019	242400 DIVERSIFIED ELECTRONICS, INC.	1,002.05
	VO# 303622	INV# 166008183	1,833.98
		BYRNES	
	100-114-540-0000-08	HIGH SCH EQUIPMENT	1,833.98
	VO# 303623	INV# 174006492	-831.93
		CREDIT	
	100-114-540-0000-08	HIGH SCH EQUIPMENT	-831.93
206646	08/08/2019	254000 DUKE ENERGY	30,074.14
	VO# 303662	INV# 1570207960	9,625.23
		FCMS	
	100-254-470-0002-14	ELECTRICITY	9,625.23
	VO# 303663	INV# 0000627418	233.42
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	233.42
	VO# 303664	INV# 0000627419	191.30
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	191.30
	VO# 303665	INV# 0000627417	1,941.02
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	1,941.02
	VO# 303666	INV# 0000627416	1,911.31
		REIDVILLE	
	100-254-470-0002-03	ELECTRICITY	1,911.31
	VO# 303667	INV# 0000746216	6,913.60
		RIVER RIDGE	
	100-254-470-0002-11	ELECTRICITY	6,913.60
	VO# 303668	INV# 0001274749	912.80

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		RIVER RIDGE	
	100-254-470-0002-11	ELECTRICITY	912.80
	VO# 303669	INV# 0004470796	7,292.12
		BERRY	
	100-254-470-0002-12	ELECTRICITY	7,292.12
	VO# 303670	INV# 1105683703	1,053.34
		BERRY	
	100-254-470-0002-12	ELECTRICITY	1,053.34
206647	08/08/2019	866431 EMS LINQ, INC.	6,120.00
	VO# 303822	INV# 38666	6,120.00
		MEALS PLUS	
	600-256-445-0000-10	SOFTWARE	6,120.00
206648	08/08/2019	870744 EVOLLVE INC.	5,778.00
	VO# 303808	INV# 26492	5,778.00
		ADMIN	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	5,778.00
206649	08/08/2019	861795 EMPLOYEE VENDOR	242.44
	VO# 303624	INV# LEXINGTON	242.44
		MTCC	
	203-223-332-0000-10	TRAVEL-ADMIN	242.44
206650	08/08/2019	316020 FORMS & SUPPLY, INC.	3,650.83
	VO# 303609	INV# 5089469-0	585.64
		ACES	
	100-113-410-0000-04	SUPPLIES - GR 4	585.64
	VO# 303610	INV# 5089469-1	57.65
		ACES	
	100-113-410-0000-04	SUPPLIES - GR 4	57.65
	VO# 303611	INV# 5092569-1	11.98
		ACES	
	100-112-410-0000-04	PRIMARY SUPPLIES	11.98
	VO# 303612	INV# 5089589-0	19.69
		ACES	
	100-113-410-0000-04	SUPPLIES - GR 4	19.69
	VO# 303613	INV# 5089589-1	472.51
		ACES	
	100-113-410-0000-04	SUPPLIES - GR 4	472.51
	VO# 303614	INV# 5091154-0	950.26
		ACES	
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	950.26
	VO# 303615	INV# 5091154-2	472.51
		ACES	
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	472.51
	VO# 303616	INV# 5091154-1	14.25
		ACES	

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100-111-410-0000-04		KINDERGARTEN SUPPLIES	14.25
VO# 303632	INV# 5105483-1	PO# 124730	31.66
		ACES	
100-112-410-0000-04		PRIMARY SUPPLIES	31.66
VO# 303633	INV# 5108403-0	PO# 124730	11.43
		ACES	
100-112-410-0000-04		PRIMARY SUPPLIES	11.43
VO# 303634	INV# C5108406-0	PO# 124730	-11.43
		ACES	
100-112-410-0000-04		PRIMARY SUPPLIES	-11.43
VO# 303635	INV# 5105483-0	PO# 124730	728.15
		ACES	
100-112-410-0000-04		PRIMARY SUPPLIES	728.15
VO# 303636	INV# 5089897-0	PO# 124561	160.78
		ACES	
100-112-410-0200-04		MUSIC SUPPLIES	160.78
VO# 303694	INV# 5114415-0	PO# 124808	9.35
		WELLFORD	
100-233-410-0000-05		SCHOOL ADMIN SUPPLIES	9.35
VO# 303801	INV# 5113770-1	PO# 124796	31.06
		TRANSPORTATION	
100-255-410-0000-10		SUPPLIES (INCLUDING FUEL)	31.06
VO# 303802	INV# 5113770-0	PO# 124796	105.34
		TRANSPORTATION	
100-255-410-0000-10		SUPPLIES (INCLUDING FUEL)	105.34
206651	08/08/2019	867741 GLOBAL DATEBOOKS	2,240.05
VO# 303654	INV# GPP11177	PO# 124236	2,240.05
		BFA	
100-114-410-0000-09		HIGH SCH SUPPLIES	1,951.00
100-114-410-0000-09		HIGH SCH SUPPLIES	289.05
206652	08/08/2019	350700 GRAINGER	309.10
VO# 303812	INV# 9241854562	PO# 124374	309.10
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	309.10
206653	08/08/2019	358000 GREER COMMISSION OF PUBLIC WORKS	177.62
VO# 303839	INV# 172006800		61.84
		LYMAN	
100-254-470-0001-02		FUEL	61.84
VO# 303840	INV# 172032600		115.78
		HILL	
100-254-470-0001-07		FUEL	115.78
206654	08/08/2019	360020 GREER FLOORING CENTER	418.29
VO# 303819	INV# GR105604	PO# 124764	418.29
		MAINT	

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		100-254-410-0000-08 SUPPLIES	418.29	
* 206656	08/08/2019	376520 HARLEYS ELECTRONICS, INC.		425.86
	VO# 303607	INV# 206238	PO# 124265	425.86
		BEECH		
		100-254-410-0000-06 SUPPLIES	425.86	A
206657	08/08/2019	869912 HARPER CORPORATION		1,544,328.37
	VO# 303661	INV# #18		1,544,328.37
		REIDVILLE		
		500-253-520-0000-03 BUILDING	1,544,328.37	
206658	08/08/2019	862647 HTBS CREDIT		428.11
	VO# 303844	INV# 5826078	PO# 120563	91.87
		MTCC		
		203-223-410-0000-10 SUPPLIES-ADMIN	91.87	A
	VO# 303845	INV# 5826078	PO# 121138	47.29
		MTCC		
		203-223-410-0000-10 SUPPLIES-ADMIN	47.29	A
	VO# 303846	INV# 6171537	PO# 121853	14.89
		MTCC		
		203-223-410-0000-10 SUPPLIES-ADMIN	14.89	A
	VO# 303847	INV# 6621280	PO# 123086	103.69
		MTCC		
		203-223-410-0000-10 SUPPLIES-ADMIN	103.69	A
	VO# 303848	INV# 7008428	PO# 124061	170.37
		MTCC		
		203-223-410-0000-10 SUPPLIES-ADMIN	170.37	A
206659	08/08/2019	864947 ID SHOP		1,920.16
	VO# 303653	INV# 94804	PO# 124654	1,920.16
		BFA		
		100-114-410-0000-09 HIGH SCH SUPPLIES	1,920.16	
206660	08/08/2019	864650 INK 4, INC.		497.55
	VO# 303695	INV# 191194-ASI	PO# 124765	497.55
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	497.55	
206661	08/08/2019	870619 INSIGHT INVESTMENTS COMPANY		5,282.64
	VO# 303691	INV# 227061	PO# 124398	2,641.32
		ADMIN		
		100-258-410-2000-10 CAMERAS & DOORS	2,641.32	
	VO# 303692	INV# 227067	PO# 124483	2,641.32
		ADMIN		
		100-258-410-2000-10 CAMERAS & DOORS	2,641.32	
206662	08/08/2019	419300 JOCASSEE DESIGNS, INC.		337.91
	VO# 303619	INV# 46816	PO# 124478	337.91
		BYRNES		

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		100-114-540-2100-08 ROTC EQUIPMENT		337.91
206663	08/08/2019	867535 COURTNEY JOHNS		780.80
	VO# 303681	INV# LODGING		780.80
		BFA		
		100-224-312-0000-09 STAFF DEVELOPMENT		780.80
206664	08/08/2019	422000 JOHNSONS ACE HARDWARE		2,481.20
	VO# 303642	INV# 173662	PO# 124425	89.83
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		89.83
	VO# 303643	INV# 173663	PO# 124425	13.56
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		13.56
	VO# 303644	INV# 173666	PO# 124425	12.82
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		12.82
	VO# 303645	INV# 173669	PO# 124425	8.55
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		8.55
	VO# 303646	INV# 173670	PO# 124425	14.97
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		14.97
	VO# 303647	INV# 173671	PO# 124425	26.28
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		26.28
	VO# 303648	INV# 173673	PO# 124425	35.27
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		35.27
	VO# 303702	INV# 173680	PO# 124425	16.02
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		16.02
	VO# 303703	INV# 173687	PO# 124425	41.36
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		41.36
	VO# 303704	INV# 173692	PO# 124425	5.34
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		5.34
	VO# 303705	INV# 173693	PO# 124425	16.04
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		16.04
	VO# 303706	INV# 173699	PO# 124425	16.80
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		16.80
	VO# 303707	INV# 173702	PO# 124425	51.27
		MAINT		

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100-254-410-0000-10		OPERATIONAL SUPPLIES			51.27
VO# 303708		INV# 173705	PO# 124425		10.64
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.64
VO# 303709		INV# 173710	PO# 124425		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69
VO# 303710		INV# 173711	PO# 124425		12.78
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.78
VO# 303711		INV# 173719	PO# 124425		35.27
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			35.27
VO# 303712		INV# 173721	PO# 124425		22.01
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			22.01
VO# 303713		INV# 173727	PO# 124425		21.39
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.39
VO# 303714		INV# 173728	PO# 124425		7.05
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.05
VO# 303715		INV# 173730	PO# 124425		23.19
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			23.19
VO# 303716		INV# 173733	PO# 124425		70.57
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			70.57
VO# 303717		INV# 173746	PO# 124425		7.48
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.48
VO# 303718		INV# 173750	PO# 124425		69.50
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			69.50
VO# 303719		INV# 173755	PO# 124425		8.50
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			8.50
VO# 303720		INV# 173792	PO# 124425		48.47
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			48.47
VO# 303721		INV# 173793	PO# 124425		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69
VO# 303722		INV# 173796	PO# 124425		18.18
		MAINT			

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100-254-410-0000-10		OPERATIONAL SUPPLIES			18.18
VO# 303723		INV# 173802	PO# 124425		-49.20
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-49.20
VO# 303724		INV# 173812	PO# 124425		9.62
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			9.62
VO# 303725		INV# 173814	PO# 124425		7.66
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.66
VO# 303726		INV# 173820	PO# 124425		57.72
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			57.72
VO# 303727		INV# 173824	PO# 124425		13.90
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			13.90
VO# 303728		INV# 173835	PO# 124425		5.34
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			5.34
VO# 303729		INV# 173838	PO# 124425		18.35
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			18.35
VO# 303730		INV# 173845	PO# 124425		10.45
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.45
VO# 303731		INV# 173849	PO# 124425		75.94
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			75.94
VO# 303732		INV# 173851	PO# 124425		7.99
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			7.99
VO# 303733		INV# 173862	PO# 124425		19.24
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			19.24
VO# 303734		INV# 173863	PO# 124425		11.16
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.16
VO# 303736		INV# 173865	PO# 124425		1.16
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			1.16
VO# 303737		INV# 173869	PO# 124425		11.12
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.12
VO# 303738		INV# 173876	PO# 124425		106.99
		MAINT			

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100-254-410-0000-10		OPERATIONAL SUPPLIES		106.99
VO# 303739		INV# 173880	PO# 124425	46.58
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		46.58
100-254-410-0000-10		OPERATIONAL SUPPLIES		0.00
VO# 303740		INV# 173885	PO# 124425	24.57
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		24.57
VO# 303741		INV# 173886	PO# 124425	8.54
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.54
VO# 303742		INV# 173888	PO# 124425	10.68
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.68
VO# 303743		INV# 173897	PO# 124425	6.40
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.40
VO# 303744		INV# 173907	PO# 124425	24.59
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		24.59
VO# 303745		INV# 173935	PO# 124425	8.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.55
VO# 303746		INV# 173939	PO# 124425	72.82
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		72.82
VO# 303747		INV# 173950	PO# 124425	20.84
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		20.84
100-254-410-0000-10		OPERATIONAL SUPPLIES		0.00
VO# 303748		INV# 173951	PO# 124425	2.02
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.02
VO# 303749		INV# 173954	PO# 124425	25.22
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		25.22
VO# 303750		INV# 173957	PO# 124425	19.83
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		19.83
VO# 303751		INV# 173958	PO# 124425	11.26
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.26
VO# 303752		INV# 173966	PO# 124425	8.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.55

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VO# 303753		INV# 173978	PO# 124425	33.14
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		33.14
VO# 303754		INV# 173979	PO# 124425	3.84
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		3.84
VO# 303755		INV# 173985	PO# 124425	32.06
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		32.06
VO# 303756		INV# 173990	PO# 124425	12.83
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		12.83
VO# 303757		INV# 173995	PO# 124425	41.28
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		41.28
VO# 303758		INV# 174007	PO# 124425	46.16
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		46.16
VO# 303759		INV# 174009	PO# 124425	11.51
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		11.51
VO# 303760		INV# 174010	PO# 124425	4.26
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		4.26
VO# 303761		INV# 174011	PO# 124425	18.18
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		18.18
VO# 303762		INV# 174016	PO# 124425	102.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		102.55
VO# 303763		INV# 174017	PO# 124425	10.69
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.69
VO# 303764		INV# 174018	PO# 124425	6.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.41
VO# 303765		INV# 174020	PO# 124425	38.48
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		38.48
VO# 303766		INV# 174026	PO# 124425	9.19
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		9.19
VO# 303767		INV# 174045	PO# 124425	8.55
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		8.55

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VO# 303768		INV# 174047	PO# 124425	10.13
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		10.13
VO# 303769		INV# 174050	PO# 124425	7.48
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		7.48
VO# 303770		INV# 174077	PO# 124425	24.56
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		24.56
VO# 303771		INV# 174078	PO# 124425	47.84
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		47.84
VO# 303772		INV# 174079	PO# 124425	151.83
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		151.83
VO# 303773		INV# 174080	PO# 124425	13.89
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		13.89
VO# 303774		INV# 174081	PO# 124425	6.41
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		6.41
VO# 303775		INV# 174088	PO# 124425	32.09
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		32.09
VO# 303776		INV# 174100	PO# 124425	43.12
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		43.12
VO# 303777		INV# 174103	PO# 124425	16.02
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		16.02
VO# 303778		INV# 174120	PO# 124425	3.73
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		3.73
VO# 303779		INV# 174121	PO# 124425	17.11
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		17.11
VO# 303780		INV# 174121	PO# 124425	27.80
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		27.80
VO# 303781		INV# 174124	PO# 124425	108.86
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		108.86
VO# 303782		INV# 174126	PO# 124425	2.13
		MAINT		
100-254-410-0000-10		OPERATIONAL SUPPLIES		2.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 303783		INV# 174144	PO# 124425		6.20
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			6.20
VO# 303784		INV# 174145	PO# 124425		-17.11
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-17.11
VO# 303785		INV# 174150	PO# 124425		43.83
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			43.83
VO# 303786		INV# 174168	PO# 124425		30.54
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			30.54
VO# 303787		INV# 174172	PO# 124425		11.20
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.20
VO# 303788		INV# 174173	PO# 124425		2.33
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			2.33
VO# 303789		INV# 174207	PO# 124425		27.78
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			27.78
VO# 303790		INV# 174208	PO# 124425		11.96
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			11.96
VO# 303791		INV# 174210	PO# 124425		21.38
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			21.38
VO# 303792		INV# 174213	PO# 124425		32.58
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			32.58
VO# 303793		INV# 174214	PO# 124425		12.83
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			12.83
VO# 303794		INV# 174218	PO# 124425		-18.71
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			-18.71
VO# 303795		INV# 174219	PO# 124425		10.69
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			10.69
VO# 303796		INV# 174222	PO# 124425		24.05
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			24.05
VO# 303797		INV# 174223	PO# 124425		38.48
		MAINT			
100-254-410-0000-10		OPERATIONAL SUPPLIES			38.48

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	VO# 303798	INV# 174225	PO# 124425	28.63
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		28.63
206665	08/08/2019	869218 LENOVO (UNITED STATES), INC.		14,476.78
	VO# 303685	INV# 6452275182	PO# 124469	112.35
		ADMIN		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		112.35
	VO# 303686	INV# 6452284044	PO# 124574	112.35
		ADMIN		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		112.35
	VO# 303687	INV# 6452297737	PO# 124416	10,914.00
		ADMIN		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		10,914.00
	VO# 303688	INV# 6452307592	PO# 124416	962.68
		ADMIN		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		962.68
	VO# 303699	INV# 6452378568	PO# 124416	2,375.40
		ADMIN		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		2,375.40
206666	08/08/2019	867907 LOCKERS BY DESIGN		4,450.00
	VO# 303617	INV# 2969	PO# 124319	4,450.00
		FCMS		
	100-254-540-0000-14	EQUIPMENT		4,450.00
* 206669	08/08/2019	552100 OFFICE DEPOT, INC.		387.97
	VO# 303696	INV# 346107118001	PO# 124701	387.97
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		95.52
	302-224-410-0000-10	ADEPT SUPPLIES		292.45
206670	08/08/2019	564000 PALMETTO SUPPLY & REPAIR CO., INC.		714.07
	VO# 303816	INV# 10762	PO# 124382	400.81
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		400.81
	VO# 303817	INV# 10759	PO# 124382	313.26
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		313.26
206671	08/08/2019	866091 ROGER PATE		250.00
	VO# 303638	INV# PAINTING		250.00
		GUARD FIELD		
	100-114-311-0050-08	BAND - PURCHASED SERVICES		250.00
206672	08/08/2019	863689 EMPLOYEE VENDOR		125.64
	VO# 303831	INV# JUNE		30.52
		ADMIN		
	100-264-380-0000-10	TRAVEL - HR DIRECTOR		30.52 A

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	VO# 303832	INV# MILEAGE	95.12
		ADMIN	
	100-264-380-0000-10	TRAVEL - HR DIRECTOR	95.12
206673	08/08/2019	698800 PEBA INSURANCE FINANCE	591,335.82
	VO# 303651	INV# INSURANCE	591,335.82
		DEPOSIT	
	100-000-455-0000-10	EMPLOYER HEALTH/DENTAL INSURANCE	591,335.82
206674	08/08/2019	870437 PERMACARD	502.43
	VO# 303621	INV# 203293	502.43
		PO# 124670	
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	502.43
206675	08/08/2019	583750 PIEDMONT NATURAL GAS COMPANY	334.21
	VO# 303671	INV# 7002244021001	154.00
		FCMS	
	100-254-470-0001-14	FUEL	154.00
	VO# 303672	INV# 2001112057001	72.68
		RIVER RIDGE	
	100-254-470-0001-11	FUEL	72.68
	VO# 303673	INV# 7001140680001	46.46
		WELLFORD	
	100-254-470-0001-05	FUEL	46.46
	VO# 303674	INV# 9001515605001	61.07
		BERRY	
	100-254-470-0001-12	FUEL	61.07
206676	08/08/2019	862387 PITTMANS TREE SERVICE, LLC	1,800.00
	VO# 303824	INV# SERVICES	1,800.00
		PO# 124657	
		MAINT	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	1,800.00
206677	08/08/2019	866734 PPG ARCHITECTURAL FINISHES	658.65
	VO# 303813	INV# 932202103975	462.87
		PO# 124381	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	462.87
	VO# 303814	INV# 124381	195.78
		PO# 124381	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	195.78
206678	08/08/2019	870236 RECONOLOGY, LLC	11,045.00
	VO# 303652	INV# 2019-1177	11,045.00
		PO# 124608	
		BYRNES	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	11,045.00
206679	08/08/2019	868761 REWORKS RECYCLING	420.00
	VO# 303828	INV# 1362	420.00
		PO# 124858	
		COLLECTION	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	420.00

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206680	08/08/2019	628127 ROCHESTER 100, INC.	732.00
	VO# 303637	INV# 19219 ACES	732.00
		PO# 124564	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	71.00
		100-112-410-0000-04 PRIMARY SUPPLIES	661.00
206681	08/08/2019	652130 SCHOOL SPECIALTY	157.02
	VO# 303608	INV# 308103337632 ACES	157.02
		PO# 124578	
		100-112-410-0600-04 PRIMARY ART SUPPLIES	157.02
206682	08/08/2019	867896 SCHOOLOGY, INC.	54,028.00
	VO# 303807	INV# 21699 SUBSCRIPTION	54,028.00
		PO# 124358	
		100-113-445-2000-10 SOFTWARE-TECHNOLOGY	54,028.00
206683	08/08/2019	861330 SHRED-IT USA	114.50
	VO# 303626	INV# 8127747149 CLEANING	114.50
		PO# 124423	
		100-254-410-1600-10 SUPPLIES - CLEANING	114.50
206684	08/08/2019	639000 SJWD WATER DISTRICT	2,523.66
	VO# 303658	INV# 51061 BERRY/FCMS	855.83
		100-254-321-0003-12 WATER & SEWER	427.92
		100-254-321-0003-14 WATER & SEWER	427.91
	VO# 303659	INV# 51062 BERRY	378.48
		100-254-321-0003-12 WATER & SEWER	378.48
	VO# 303660	INV# 631 RIVER RIDGE	905.62
		100-254-321-0003-11 WATER & SEWER	905.62
	VO# 303838	INV# 636 REIDVILLE	383.73
		100-254-321-0003-03 WATER & SEWER	383.73
206685	08/08/2019	712575 SOUTHEASTERN BUILDING SERVICES	7,412.65
	VO# 303641	INV# 247639 CLEANING	7,412.65
		PO# 124610	
		100-254-323-1600-10 PURCHASED SERVICES	7,412.65
206686	08/08/2019	713000 SOUTHEASTERN PAPER GROUP	2,178.88
	VO# 303834	INV# 4567779 REIDVILLE	674.10
		PO# 124495	
		100-254-410-1600-03 SUPPLIES-CLEANING REIDVILLE	674.10
	VO# 303835	INV# 4528409 BEECH	134.82
		PO# 124499	
		100-254-410-1600-06 SUPPLIES-CLEANING BEECH SPRINGS	134.82

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	VO# 303836	INV# 4561836 MAINT	PO# 124509 341.54
	100-254-410-1600-10	SUPPLIES - CLEANING	341.54
	VO# 303837	INV# 4563013 MAINT	PO# 124509 992.32
	100-254-410-1600-10	SUPPLIES - CLEANING	992.32
	VO# 303841	INV# 4570604 MAINT	PO# 124509 36.10
	100-254-410-1600-10	SUPPLIES - CLEANING	36.10
206687	08/08/2019	866738 SOUTHERN REEL SOLUTIONS, LLC	1,025.00
	VO# 303823	INV# 1971 MAINT	PO# 124780 1,025.00
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	1,025.00
206688	08/08/2019	728000 SPTBG. AREA CHAMBER OF COMMERCE	602.60
	VO# 303799	INV# 1013315 MEMBERSHIP	602.60
	100-231-640-0000-10	DUES & FEES	602.60
206689	08/08/2019	733300 SPARTANBURG SCHOOL DISTRICT 2	68,434.64
	VO# 303842	INV# EARLY COLLEGE EARLY COLLEGE	68,434.64
	100-114-311-0000-10	CONTRACTED SERVICES	68,434.64 A
206690	08/08/2019	733900 SPARTANBURG CTY SCHOOL DIST. SIX	81,949.81
	VO# 303843	INV# 20190055 VIRTUAL	81,949.81
	100-114-311-3530-10	VIRTUAL SCHOOL - COUNTYWIDE	81,949.81 A
206691	08/08/2019	742000 ALVAH M. SQUIBB CO., INC.	1,083.09
	VO# 303693	INV# 616118 ADMIN	PO# 124367 1,083.09
	100-113-410-0000-10	ELEMENTARY SUPPLIES	989.28
	100-113-410-0000-10	ELEMENTARY SUPPLIES	93.81
* 206694	08/08/2019	867390 TRANSFINDER CORPORATION	1,170.00
	VO# 303804	INV# 37663 TRANSPORTATION	PO# 124431 1,170.00
	100-255-310-0000-10	TECHNICAL SERV - TRANSFINDER	1,170.00
	100-255-445-0000-10	BUSFINDER & GPS ACTIVATION	0.00
206695	08/08/2019	229000 UNITED REFRIGERATION, INC.	163.87
	VO# 303815	INV# 69305257-00 MAINT	PO# 124383 163.87
	100-254-410-0000-10	OPERATIONAL SUPPLIES	163.87
* 206698	08/08/2019	862547 VARITRONICS, LLC	3,225.37
	VO# 303675	INV# 108218 WELLFORD	PO# 124694 3,225.37

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		100-111-410-0000-05 KINDERGARTEN SUPPLIES	1,075.12	
		100-112-410-0000-05 PRIMARY SUPPLIES	1,075.12	
		100-113-410-0000-05 SUPPLIES - GR 4	1,075.13	
206699	08/08/2019	804250 VERIZON WIRELESS		5,013.13
	VO# 303803	INV# 9834668699	PO# 124575	5,013.13
		ADMIN		
		100-254-340-0000-10 TELEPHONE	5,013.13	
206700	08/08/2019	862960 WASHINGTON MUSIC SALES CENTER, INC.		8,908.90
	VO# 303700	INV# SH161579	PO# 124503	8,908.90
		ADMIN		
		100-114-540-0050-10 BAND INSTRUMENTS	8,908.90	
* 206703	08/08/2019	688815 EMPLOYEE VENDOR		180.38
	VO# 303640	INV# MILEAGE		180.38
		ADMIN		
		100-213-332-0000-10 HEALTH TRAVEL	180.38	
206704	08/08/2019	840600 EMPLOYEE VENDOR		144.42
	VO# 303650	INV# MILEAGE		144.42
		ADMIN		
		100-254-332-0000-10 MAINTENANCE TRAVEL-GAS	144.42	
206705	08/12/2019	870890 SAMANTHA FOUSE		275.00
	VO# 303864	INV# STATE		275.00
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206706	08/12/2019	870886 LIGIA LAITON RIVERA		275.00
	VO# 303862	INV# STATE		275.00
		BYRNES		
		377-114-410-0000-08 TEACHER SUPPLIES-STATE	275.00	
206707	08/12/2019	870885 LAURIBETH CAROLINA TABERA ACOSTA		275.00
	VO# 303861	INV# STATE		275.00
		FCMS		
		377-113-410-0000-14 TEACHER SUPPLIES-STATE	275.00	
206708	08/12/2019	870889 DIANA ISABEL FERNANDEZ UMANA		275.00
	VO# 303863	INV# STATE		275.00
		BYRNES		
		377-114-410-0000-09 TEACHER SUPPLY - STATE FUNDED	275.00	
206709	08/13/2019	864344 EMPLOYEE VENDOR		275.00
	VO# 303955	INV# STATE		275.00
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206710	08/13/2019	870893 SUSAN JONES		275.00
	VO# 303954	INV# STATE		275.00
		REIDVILLE		

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		377-112-410-0000-03 TEACHER SUPPLIES-STATE	275.00	
206711	08/13/2019	870194 EMPLOYEE VENDOR		275.00
	VO# 303956	INV# STATE	275.00	
		HILL		
		377-113-410-0000-07 TEACHER SUPPLIES-STATE	275.00	
206712	08/13/2019	870898 CHANDLER MARIE GILSTRAP		275.00
	VO# 303965	INV# STATE	275.00	
		WELLFORD		
		377-112-410-0000-05 TEACHER SUPPLIES-STATE	275.00	
* 206714	08/15/2019	862514 ACADEMIC PLANNERS PLUS		1,844.70
	VO# 303909	INV# P2156-RB	PO# 124514	1,844.70
		HILL		
		100-212-410-0000-07 GUIDANCE SUPPLIES	1,594.45	
		100-212-410-0000-07 GUIDANCE SUPPLIES	250.25	
206715	08/15/2019	870885 LAURIBETH CAROLINA TABERA ACOSTA		1,500.00
	VO# 303942	INV# ADVANCEMENT	1,500.00	
		DEDUCTION		
		100-000-129-0000-00 ADVANCE - FACES TEACHER	1,500.00	
206716	08/15/2019	865877 ADVANCE AUTO PARTS		151.79
	VO# 303889	INV# 5350922023196	PO# 124875	151.79
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	151.79	
206717	08/15/2019	867166 ALLEGRA PRINT & IMAGING		3,266.39
	VO# 303885	INV# 59927	PO# 124617	1,561.38
		REIDVILLE		
		100-112-410-0000-03 PRIMARY SUPPLIES	1,332.42	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	228.96	
	VO# 303971	INV# 60083	PO# 124467	1,705.01
		DUNCAN		
		100-112-410-0000-01 PRIMARY SUPPLIES	1,705.01	
206718	08/15/2019	864457 W.G. ARTHUR, INC.		369.11
	VO# 303894	INV# 0073727	PO# 124385	369.11
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	369.11	
206719	08/15/2019	865167 ASBURY GRADING & LANDSCAPING, LLC		1,440.00
	VO# 304022	INV# MAINT	PO# 124445	1,440.00
		LAWN MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,440.00	
206720	08/15/2019	870504 PHILLIP BERRY		500.00
	VO# 303916	INV# COLOR GUARD	500.00	
		COLOR GUARD		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	500.00	

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206721	08/15/2019	869346 BOMAR PRINTING & MAILING SERV., INC.	529.30
	VO# 303949	INV# 87871 PO# 124656	529.30
		WELLFORD	
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	176.44
		100-112-410-0000-05 PRIMARY SUPPLIES	176.44
		100-113-410-0000-05 SUPPLIES - GR 4	176.42
206722	08/15/2019	867459 BRIDGE TEK SOLUTIONS, LLC	11,850.00
	VO# 303962	INV# 7951 PO# 124582	11,850.00
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	11,850.00
206723	08/15/2019	870640 BUSINESS SERVICES	1,262.56
	VO# 303904	INV# 080819 PO# 123795	1,262.56
		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	1,262.56
206724	08/15/2019	867250 CAROLINA ANALYSIS, INC.	320.00
	VO# 303906	INV# 41792 PO# 124422	50.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	50.00
	VO# 303907	INV# 41793 PO# 124422	270.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	270.00
206725	08/15/2019	156175 CHARTWELLS	639.90
	VO# 303883	INV# 636101231 PO# 124434	518.40
		INDUCTION	
		302-224-410-0000-10 ADEPT SUPPLIES	518.40
	VO# 303958	INV# 636101232 PO# 124916	121.50
		MEETING	
		100-224-110-2000-10 TECHN INSTRUCTION	121.50
206726	08/15/2019	862829 CINTAS CORPORATION	1,594.53
	VO# 303972	INV# 4024884724 PO# 124230	0.94
		ACES	
		100-254-410-1600-04 SUPPLIES-CLEANING	0.94
	VO# 303973	INV# 4025358353 PO# 124230	0.94
		ACES	
		100-254-410-1600-04 SUPPLIES-CLEANING	0.94
	VO# 303974	INV# 4025822972 PO# 124230	57.64
		ACES	
		100-254-410-1600-04 SUPPLIES-CLEANING	57.64
	VO# 303975	INV# 4026256874 PO# 124230	57.64
		ACES	
		100-254-410-1600-04 SUPPLIES-CLEANING	57.64
	VO# 303976	INV# 4026754314 PO# 124230	57.64
		ACES	

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100-254-410-1600-04		SUPPLIES-CLEANING		57.64
VO# 303977	INV# 402890237	DUNCAN	PO# 124231	0.94
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.94
VO# 303978	INV# 4025363866	DUNCAN	PO# 124231	0.94
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		0.94
VO# 303979	INV# 4025828750	DUNCAN	PO# 124231	51.64
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		51.64
VO# 303980	INV# 4026261711	DUNCAN	PO# 124231	51.64
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		51.64
VO# 303981	INV# 4026760118	DUNCAN	PO# 124231	51.64
100-254-410-1600-01		SUPPLIES-CLEANING DUNCAN		51.64
VO# 303982	INV# 4025561499	LYMAN	PO# 124232	11.64
100-254-410-1600-02		SUPPLIES-CLEANING		11.64
VO# 303983	INV# 4026009412	LYMAN	PO# 124232	51.77
100-254-410-1600-02		SUPPLIES-CLEANING		51.77
VO# 303984	INV# 4026476891	LYMAN	PO# 124232	51.77
100-254-410-1600-02		SUPPLIES-CLEANING		51.77
VO# 303985	INV# 4026939557	LYMAN	PO# 124232	51.77
100-254-410-1600-02		SUPPLIES-CLEANING		51.77
VO# 303986	INV# 4024890181	REIDVILLE	PO# 124233	0.94
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.94
VO# 303987	INV# 4025363903	REIDVILLE	PO# 124233	0.94
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		0.94
VO# 303988	INV# 4025828759	REIDVILLE	PO# 124233	37.94
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		37.94
VO# 303989	INV# 4026261769	REIDVILLE	PO# 124233	37.94
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		37.94
VO# 303990	INV# 4026760127	REIDVILLE	PO# 124233	37.94
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE		37.94
VO# 303991	INV# 4025042924	BYRNES	PO# 124224	11.64

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100-254-410-1600-08		SUPPLIES - CLEANING		11.64
VO# 303992	INV# 4025416356	BYRNES	PO# 124224	11.64
100-254-410-1600-08		SUPPLIES - CLEANING		11.64
VO# 303993	INV# 4025885104	BYRNES	PO# 124224	122.94
100-254-410-1600-08		SUPPLIES - CLEANING		122.94
VO# 303994	INV# 402634868	BYRNES	PO# 124224	122.94
100-254-410-1600-08		SUPPLIES - CLEANING		122.94
VO# 303995	INV# 4026835118	BYRNES	PO# 124224	122.94
100-254-410-1600-08		SUPPLIES - CLEANING		122.94
VO# 303996	INV# 4024890282	FCMS	PO# 124226	0.94
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.94
VO# 303997	INV# 4025363857	FCMS	PO# 124226	0.94
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		0.94
VO# 303998	INV# 4025828799	FCMS	PO# 124226	61.97
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		61.97
VO# 303999	INV# 4026261768	FCMS	PO# 124226	61.97
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		61.97
VO# 304000	INV# 4026760149	FCMS	PO# 124226	61.97
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		61.97
VO# 304004	INV# 4025561536	HILL	PO# 124227	0.94
100-254-120-1600-07		TEMP SALARIES		0.94
VO# 304005	INV# 4026009250	HILL	PO# 124227	0.94
100-254-120-1600-07		TEMP SALARIES		0.94
VO# 304006	INV# 4026476984	HILL	PO# 124227	0.94
100-254-120-1600-07		TEMP SALARIES		0.94
VO# 304007	INV# 4026939531	HILL	PO# 124227	0.94
100-254-120-1600-07		TEMP SALARIES		0.94
VO# 304008	INV# 4025561557	WELLFORD	PO# 124235	0.94
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		0.94
VO# 304009	INV# 4026009375	WELLFORD	PO# 124235	45.08

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100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		45.08
VO# 304010		INV# 4026476920	PO# 124235	45.08
		WELLFORD		
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		45.08
VO# 304011		INV# 4026939636	PO# 124235	45.08
		WELLFORD		
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD		45.08
VO# 304012		INV# 4024890231	PO# 124234	11.64
		RIVER RIDGE		
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		11.64
VO# 304013		INV# 402363889	PO# 124234	11.64
		RIVER RIDGE		
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		11.64
VO# 304014		INV# 4025828709	PO# 124234	64.00
		RIVER RIDGE		
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		64.00
VO# 304015		INV# 4026261826	PO# 124234	64.00
		RIVER RIDGE		
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		64.00
VO# 304016		INV# 4026760128	PO# 124234	64.00
		RIVER RIDGE		
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE		64.00
VO# 304017		INV# 4025042861	PO# 124219	0.94
		ADMIN		
100-254-410-1600-10		SUPPLIES - CLEANING		0.94
VO# 304018		INV# 4025416344	PO# 124219	0.94
		ADMIN		
100-254-410-1600-10		SUPPLIES - CLEANING		0.94
VO# 304019		INV# 4025885030	PO# 124219	14.43
		ADMIN		
100-254-410-1600-10		SUPPLIES - CLEANING		14.43
VO# 304020		INV# 4026354902	PO# 124219	14.43
		ADMIN		
100-254-410-1600-10		SUPPLIES - CLEANING		14.43
VO# 304021		INV# 4026835135	PO# 124219	14.43
		ADMIN		
100-254-410-1600-10		SUPPLIES - CLEANING		14.43
* 206728	08/15/2019	172300 COMMUNICATION SERVICE CENTER		1,659.06
VO# 303933		INV# 6927	PO# 124793	1,659.06
		TRANSPORTATION		
100-258-540-0000-10		EQUIPMENT-SECURITY		1,659.06
206729	08/15/2019	868327 CPS INTEGRATIONS, LLC		2,856.75
VO# 303882		INV# 19-0440	PO# 124854	2,573.00
		REIDVILLE		

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		500-253-540-0000-03 EQUIPMENT		2,573.00
	VO# 303960	INV# 19-0348	PO# 124393	283.75
		ADMIN		
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY		283.75
206730	08/15/2019	868590 DORCHESTER SCHOOL DISTRICT 2		448.23
	VO# 303912	INV# PROVISO		448.23
		C. WALKER		
		100-128-372-0000-10 PROVISO INVOICES		448.23 A
206731	08/15/2019	254000 DUKE ENERGY		8,727.89
	VO# 303918	INV# 2029540999		1,490.61
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		1,490.61
	VO# 303935	INV# 1859144525		18.45
		GROCE ROAD		
		100-254-470-0002-10 ELECTRICITY		18.45
	VO# 303936	INV# 1172934249		7,218.83
		LYMAN		
		100-254-470-0002-02 ELECTRICITY		7,218.83
206732	08/15/2019	866024 DUNCAN PRESS		110.21
	VO# 303948	INV# 18998	PO# 124695	110.21
		WELLFORD		
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES		110.21
206733	08/15/2019	866043 ECMC		125.15
	VO# 304026	INV# ECMC		125.15
		ECMC		
		100-000-455-0043-00 STUDENT LOAN		125.15
206734	08/15/2019	306010 FITNESS FINDERS, INC.		627.71
	VO# 303950	INV# 720	PO# 124852	627.71
		WELLFORD		
		100-112-410-0000-05 PRIMARY SUPPLIES		627.71
* 206736	08/15/2019	316020 FORMS & SUPPLY, INC.		1,947.44
	VO# 303897	INV# 5110764-0	PO# 124771	202.27
		ACES		
		100-222-410-0000-04 LIBRARY SUPPLIES		202.27
	VO# 303898	INV# 5113416-0	PO# 124792	234.37
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES		175.77
		100-113-410-0000-04 SUPPLIES - GR 4		58.60
	VO# 303899	INV# 5110656-0	PO# 124770	288.25
		ACES		
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES		288.25
	VO# 303900	INV# 5112595-0	PO# 124777	555.01
		RIVER RIDGE		

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		100-112-410-0000-11 PRIMARY SUPPLIES	365.01
		100-233-410-0000-11 SCHOOL ADMIN SUPPLIES	190.00
	VO# 303944	INV# 5108338-0 BEECH	81.42
		PO# 124753	
		100-113-410-0000-06 SUPPLIES	81.42
	VO# 303945	INV# 5088639-0 FCMS	170.08
		PO# 124531	
		100-233-410-0000-14 SCHOOL ADMIN SUPPLIES	170.08
	VO# 303946	INV# 5088639-1 FCMS	416.04
		PO# 124531	
		100-233-410-0000-14 SCHOOL ADMIN SUPPLIES	416.04
206737	08/15/2019	358000 GREER COMMISSION OF PUBLIC WORKS	774.06
	VO# 303887	INV# 173028101 BYRNES	21.07
		100-254-470-0001-08 FUEL	21.07
	VO# 303919	INV# 174030000 REC CENTER	20.87
		100-254-470-4001-01 FUEL-REC CENTER	20.87
	VO# 303920	INV# 174207500 BFA	99.84
		100-254-470-0001-09 FUEL	99.84
	VO# 303921	INV# 174212500 BEECH	73.50
		100-254-470-0001-06 FUEL	73.50
	VO# 303922	INV# 174360000 MAINT	20.87
		100-254-470-0001-10 FUEL	20.87
	VO# 303923	INV# 174362000 ADMIN	20.87
		100-254-470-0001-10 FUEL	20.87
	VO# 303924	INV# 176420000 MTCC	21.92
		100-254-470-0001-10 FUEL	21.92
	VO# 303925	INV# 174210000 DUNCAN	58.66
		100-254-470-0001-01 FUEL	58.66
	VO# 303926	INV# 174027500 BYRNES	436.46
		100-254-470-0001-08 FUEL	436.46
206738	08/15/2019	860541 HALLIGAN MAHONEY & WILLIAMS	1,102.50
	VO# 303910	INV# 13538 LEGAL FEES	1,102.50
		100-231-319-0000-10 LEGAL SERVICES	1,102.50
* 206740	08/15/2019	389300 HERITAGE PRINT SERVICES	727.60

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	VO# 303947	INV# 2796 LYMAN	PO# 124851 727.60
		100-111-410-0000-02 KINDERGARTEN SUPPLIES	227.60
		100-112-410-0000-02 PRIMARY SUPPLIES	300.00
		100-113-410-0000-02 SUPPLIES - GR 4	200.00
206741	08/15/2019	393000 D R HILL MIDDLE SCHOOL	182.03
	VO# 304033	INV# STAFF LUNCH DR HILL	PO# 124925 182.03
		100-224-312-0000-07 STAFF DEVELOPMENT	182.03
* 206744	08/15/2019	457950 LAKESHORE	288.68
	VO# 303896	INV# 4488420719 RIVER RIDGE	PO# 124762 288.68
		100-112-410-0000-11 PRIMARY SUPPLIES	288.68
* 206746	08/15/2019	869218 LENOVO (UNITED STATES), INC.	1,500.14
	VO# 303959	INV# 6452425963 BFA	PO# 124696 1,500.14
		329-115-540-0000-09 PLTW ENGINEERING EQUIPMENT	1,500.14
206747	08/15/2019	463115 LEXINGTON SCHOOL DISTRICT TWO	4,770.50
	VO# 303911	INV# TREATMENT J. CALLAWAY	4,770.50
		100-128-372-0000-10 PROVISO INVOICES	4,770.50 A
206748	08/15/2019	466105 EMPLOYEE VENDOR	143.84
	VO# 303865	INV# COLUMBIA ADMIN	106.72
		100-264-332-0000-10 TRAVEL-STAFF RECRUITMENT	106.72
	VO# 303866	INV# MILEAGE ADMIN	37.12
		100-264-332-0000-10 TRAVEL-STAFF RECRUITMENT	37.12
206749	08/15/2019	860727 LYLES,DARR & CLARK, LLC	13,906.24
	VO# 303951	INV# 18394 LEGAL FEES	13,906.24
		100-231-319-0000-10 LEGAL SERVICES	13,906.24
206750	08/15/2019	861773 MASSMUTUAL	551.59
	VO# 304028	INV# MASS MASS	551.59
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	354.59
		100-000-484-0000-00 MATCHING RETIREMENT	197.00
* 206752	08/15/2019	595110 MERUS REFRESHMENT SERVICES, INC.	155.53
	VO# 303892	INV# 03160023 COFFEE	PO# 124704 87.37
		100-001-999-0000-00 MISC LOCAL REVENUE	87.37
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	0.00

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	VO# 303934	INV# 03160024	PO# 124704	68.16
		COFFEE		
	100-001-999-0000-00	MISC LOCAL REVENUE		0.00
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)		68.16
206753	08/15/2019	864206 METLIFE C/O FASCORE, LLC		294.84
	VO# 304030	INV# METLIFE		294.84
		METLIFE		
	100-000-457-0081-00	CITISTREET OPT RET		189.54
	100-000-484-0000-00	MATCHING RETIREMENT		105.30
* 206755	08/15/2019	870737 MORRIS BUSINESS SOLUTIONS		5,154.73
	VO# 304034	INV# 96458	PO# 124455	5,154.73
		COPIER COST		
	100-112-325-0000-01	RISO & COPIER RENTAL		533.33
	100-112-325-0000-03	RISO & COPIER RENTAL		316.67
	100-112-325-0000-05	RISO & COPIER RENTAL		408.33
	100-112-325-0000-11	RISO & COPIER RENTAL		441.67
	100-113-325-0000-06	RISO & COPIER RENTALS		433.33
	100-113-325-0000-07	RISO & COPIER RENTALS		575.00
	100-113-325-0000-12	RISO & COPIER RENTALS		550.00
	100-113-325-0000-14	RISO & COPIER RENTALS		575.00
	100-114-325-0000-08	RISO & COPIER RENTAL		1,266.67
	100-114-325-0000-09	RISO & COPIER RENTAL		325.00
	100-254-325-0000-10	RENTAL (INCLUDES RISO)		-270.27
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)		0.00
	203-223-410-0000-10	SUPPLIES-ADMIN		0.00
	884-254-410-0000-20	SUPPLIES-CLEANING/MAINT		0.00
206756	08/15/2019	550000 NU-IDEA SCHOOL SUPPLY CO.		280.88
	VO# 303961	INV# 3009434	PO# 124568	280.88
		REIDVILLE		
	500-253-540-0000-03	EQUIPMENT		280.88
206757	08/15/2019	552100 OFFICE DEPOT, INC.		135.39
	VO# 303917	INV# 352234936001	PO# 124806	135.39
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		102.15
	100-254-410-0000-10	OPERATIONAL SUPPLIES		33.24
206758	08/15/2019	868601 OFFICE SUPPLY, INC.		1,200.37
	VO# 303891	INV# 93805	PO# 124655	1,200.37
		RIVER RIDGE		
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		782.81
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		0.00
	100-112-410-0000-11	PRIMARY SUPPLIES		251.99
	100-112-410-0000-11	PRIMARY SUPPLIES		165.57

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206759	08/15/2019	564000 PALMETTO SUPPLY & REPAIR CO., INC.	324.05
	VO# 303895	INV# 10765 PO# 124382	324.05
		MAINT	
		100-254-410-0000-06 SUPPLIES	324.05
206760	08/15/2019	866091 ROGER PATE	250.00
	VO# 303914	INV# BAND FIELD	250.00
		BAND FIELD	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	250.00
* 206762	08/15/2019	590000 POSTMASTER	512.00
	VO# 303908	INV# BOX 1329	512.00
		DR HILL	
		100-233-640-0000-10 DUES & FEES	512.00
206763	08/15/2019	866549 PROJECT LEAD THE WAY	1,500.00
	VO# 303927	INV# 173836 PO# 124911	750.00
		HILL	
		207-115-311-0600-10 06 PLTW PROGRAM FEES	750.00
	VO# 303928	INV# 173837 PO# 124905	750.00
		FCMS	
		207-115-311-0600-10 06 PLTW PROGRAM FEES	750.00
206764	08/15/2019	615300 REALLY GOOD STUFF, LLC	1,044.85
	VO# 303902	INV# 6990389 PO# 124763	465.91
		RIVER RIDGE	
		100-112-410-0000-11 PRIMARY SUPPLIES	465.91
		100-112-410-0000-11 PRIMARY SUPPLIES	55.91
		100-112-410-0000-11 PRIMARY SUPPLIES	-55.91
	VO# 303903	INV# 6990435 PO# 124784	578.94
		RIVER RIDGE	
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	578.94
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	69.47
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	-69.47
206765	08/15/2019	870611 MELISSA A. REEVES, PH.D., LLC	2,000.00
	VO# 303905	INV# SPEAKER PO# 123462	2,000.00
		TRAINING	
		311-224-312-3500-10 STAFF DEV - PURCH SERV - EIA	2,000.00
* 206768	08/15/2019	866138 MELVIN ROBINSON	1,060.00
	VO# 303915	INV# BAND	1,060.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	1,060.00
* 206770	08/15/2019	638000 SCASA	625.00
	VO# 303932	INV# REGISTRATION PO# 124924	625.00
		JEFF ROGERS	
		267-224-312-3500-10 STAFF DEV - TITLE II, PART A	625.00

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206771	08/15/2019	638000 SCASA		2,196.25
	VO# 304001	INV# 20874dj	2,196.25	
		SUBSCRIPTION		
	100-233-332-0000-10	SCHOOL ADMIN TRAVEL	2,196.25	
206772	08/15/2019	355600 SCHOOL DISTRICT OF GREENVILLE		1,092.88
	VO# 303937	INV# UM2150	1,092.88	
		PROVISO		
	100-128-372-0000-10	PROVISO INVOICES	1,092.88	A
206773	08/15/2019	652130 SCHOOL SPECIALTY		2,181.80
	VO# 303884	INV# 208123206204	PO# 124587	27.85
		ACES		
	100-127-410-0000-04	L D SUPPLIES	27.85	
	VO# 303888	INV# 308103358259	PO# 124652	2,091.64
		RIVER RIDGE		
	100-111-410-0000-11	KINDERGARTEN SUPPLIES	2,091.64	
	VO# 303931	INV# 208123509653	PO# 124210	62.31
		DUNCAN		
	201-211-410-0000-01	SUPPLIES - PARENT EDUCATION	62.31	
206774	08/15/2019	865100 SCHSL		600.00
	VO# 303952	INV# MEMBERSHIP	PO# 124907	600.00
		DR HILL		
	100-113-540-0400-07	ELEM PE/ATHLETIC EQUIP	600.00	
* 206776	08/15/2019	870108 SHI INTERNATIONAL CORP		52,281.70
	VO# 303886	INV# B10393232	PO# 124839	3,480.56
		ADMIN		
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	3,480.56	
	VO# 303964	INV# B10408677	PO# 124399	48,801.14
		ADMIN		
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	48,801.14	
206777	08/15/2019	639000 SJWD WATER DISTRICT		234.96
	VO# 304023	INV# 264	68.28	
		WELLFORD		
	100-254-321-0003-05	WATER & SEWER	68.28	
	VO# 304024	INV# 263	166.68	
		WELLFORD		
	100-254-321-0003-05	WATER & SEWER	166.68	
206778	08/15/2019	863901 SOUTHEASTERN CHILDRENS HOME, INC.		1,314.71
	VO# 303963	INV# 1793	1,314.71	
		TUTORING		
	221-114-311-3510-10	N & D - PURCHASED SERVICES	1,265.99	
	221-114-410-3510-10	N & D - SUPPLIES	48.72	
206779	08/15/2019	861446 SOUTHWEST BINDING & LAMINATING		202.00

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	VO# 303929	INV# 6258332-00	PO# 124838	202.00
		ACES		
	100-222-410-0000-04	LIBRARY SUPPLIES		202.00
* 206781	08/15/2019	864066 STAPLES		516.02
	VO# 303890	INV# 3419826831	PO# 124651	440.20
		RIVER RIDGE		
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		279.70
	100-233-410-0000-11	SCHOOL ADMIN SUPPLIES		160.50
	VO# 303941	INV# 3421903142	PO# 124868	75.82
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		75.82
206782	08/15/2019	762635 TIAA-CREF		120.76
	VO# 304027	INV# TIAA		120.76
		TIAA		
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT		77.63
	100-000-484-0000-00	MATCHING RETIREMENT		43.13
206783	08/15/2019	869973 UNIFIRST CORPORATION		232.62
	VO# 303868	INV# 2961709921	PO# 119422	25.11
		LYMAN		
	100-254-410-1600-02	SUPPLIES-CLEANING		25.11
	VO# 303869	INV# 2961714653	PO# 119422	28.96
		LYMAN		
	100-254-410-1600-02	SUPPLIES-CLEANING		28.96
	VO# 303871	INV# 2961710559	PO# 119419	25.75
		RIVER RIDGE		
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
	VO# 303872	INV# 2961710563	PO# 119423	27.35
		BERRY		
	100-254-410-1600-12	SUPPLIES-CLEANING		27.35
	VO# 303873	INV# 2961709919	PO# 119420	24.34
		HILL		
	100-254-410-1600-07	SUPPLIES-CLEANING D R HILL		24.34
	VO# 303874	INV# 2961710567	PO# 119425	29.80
		FCMS		
	100-254-410-1600-14	SUPPLIES-CLEANING FCMS		29.80
	VO# 303875	INV# 2961710560	PO# 119408	10.70
		REIDVILLE		
	100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
	VO# 303876	INV# 2961710558	PO# 119409	6.46
		RIVER RIDGE		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		6.46
	VO# 303877	INV# 2961710562	PO# 119408	10.43
		BERRY		
	100-254-410-1600-12	SUPPLIES-CLEANING		10.43

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	VO# 303878	INV# 2961709918 HILL	PO# 119408 10.55
	100-254-410-1600-07	SUPPLIES-CLEANING D R HILL	10.55
	VO# 303879	INV# 2961710566 FCMS	PO# 119408 6.73
	100-254-410-1600-14	SUPPLIES-CLEANING FCMS	6.73
	VO# 304025	INV# 2961710561 REIDVILLE	PO# 119424 26.44
	100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE	26.44
206784	08/15/2019	866724 VALIC RETIREMENT SERVICES COMPANY	226.21
	VO# 304029	INV# VALIC VALIC	226.21
	100-000-457-0079-00	AMERICAN GEN - OPT RET	145.42
	100-000-484-0000-00	MATCHING RETIREMENT	80.79
206785	08/15/2019	807000 VIRCO INC.	736.16
	VO# 303881	INV# 91883788 MAINT	PO# 124733 736.16
	100-254-410-0000-06	SUPPLIES	736.16
206786	08/15/2019	820000 WASTE MANAGEMENT	7,405.50
	VO# 303867	INV# 3037231-2105-7 MAINT	PO# 124424 7,405.50
	100-254-321-0004-01	GARBAGE COLLECTION	588.92
	100-254-321-0004-02	GARBAGE COLLECTION	588.92
	100-254-321-0004-03	GARBAGE COLLECTION	588.92
	100-254-321-0004-04	GARBAGE COLLECTION	588.92
	100-254-321-0004-05	GARBAGE COLLECTION	294.46
	100-254-321-0004-06	GARBAGE COLLECTION	588.92
	100-254-321-0004-07	GARBAGE COLLECTION	588.92
	100-254-321-0004-08	GARBAGE COLLECTION	1,177.84
	100-254-321-0004-09	GARBAGE COLLECTION	588.92
	100-254-321-0004-11	GARBAGE COLLECTION	588.92
	100-254-321-0004-12	GARBAGE COLLECTION	588.92
	100-254-321-0004-14	GARBAGE COLLECTION	588.92
	884-254-321-0004-20	GARBAGE COLLECTION - MTCC	44.00
206787	08/15/2019	840600 EMPLOYEE VENDOR	141.52
	VO# 304031	INV# MILEAGE ADMIN	141.52
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	141.52
206788	08/15/2019	858600 YOUNG OFFICE ENVIRONMENTS, INC.	7,636.06
	VO# 303880	INV# 198076 BEECH	PO# 124256 7,636.06
	100-113-410-0000-06	SUPPLIES	7,636.06

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206789	08/15/2019	870902 PEARL ROSE WHISTLER	275.00
	VO# 304041	INV# STATE	275.00
		DUNCAN	
	377-112-410-0000-01	TEACHER SUPPLIES-STATE	275.00
206790	08/22/2019	867053 A3 COMMUNICATIONS	4,076.02
	VO# 304145	INV# 66562	4,076.02
		PO# 124798	
		TRANSPORTATION	
	100-258-410-0000-10	SUPPLIES-SECURITY	4,076.02
206791	08/22/2019	867166 ALLEGRA PRINT & IMAGING	2,070.18
	VO# 304204	INV# 60152	103.88
		PO# 124914	
		DUNCAN	
	100-112-410-0000-01	PRIMARY SUPPLIES	103.88
	VO# 304254	INV# 60211	1,966.30
		PO# 124983	
		ADMIN	
	100-263-360-0000-10	PRINTING & BINDING	1,966.30
* 206793	08/22/2019	869827 AMERICAN TREE SERVICE, LLC	6,800.00
	VO# 304103	INV# 2840	1,800.00
		PO# 124368	
		MAINT	
	100-254-323-0000-11	REPAIRS AND MAINTENANCE	1,800.00
	VO# 304104	INV# 2843	3,200.00
		PO# 124645	
		MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	3,200.00
	VO# 304105	INV# 2841	900.00
		PO# 124369	
		MAINT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	900.00
	VO# 304106	INV# 2842	900.00
		PO# 124370	
		MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	900.00
206794	08/22/2019	861969 AMERIPRISE FINANCIAL SERVICES, INC.	2,566.66
	VO# 304228	INV# AMERI	2,566.66
		AMERI	
	100-000-457-0072-00	AMERIPRISE FINANCIAL SERVICES	2,566.66
206795	08/22/2019	870908 ELISE LOGAN ARCHIE	750.00
	VO# 304275	INV# COLOR GUARD	750.00
		COLORGUARD	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	750.00
206796	08/22/2019	870875 ASA	642.62
	VO# 304220	INV# ASA	642.62
		ASA	
	100-000-455-0043-00	STUDENT LOAN	642.62
206797	08/22/2019	865167 ASBURY GRADING & LANDSCAPING, LLC	4,560.00
	VO# 304272	INV# MAINT	4,560.00
		PO# 124445	

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		LAWN MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	4,560.00
206798	08/22/2019	870496 ASI FLEX	480.59
	VO# 304230	INV# ASI FLEX	480.59
		ASI FLEX	
		100-000-456-0065-00 ADM. FEE	480.59
206799	08/22/2019	870496 ASI FLEX	37,458.57
	VO# 304231	INV# ASI FLEX	37,458.57
		ASI FLEX	
		100-000-456-0054-00 CHILD CARE	5,971.57
		100-000-456-0055-00 MED. EXP.	27,745.01
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT	3,741.99
206800	08/22/2019	870504 PHILLIP BERRY	750.00
	VO# 304274	INV# COLOR GUARD	750.00
		COLORGUARD	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	750.00
* 206802	08/22/2019	867459 BRIDGE TEK SOLUTIONS, LLC	20,622.76
	VO# 304199	INV# 7985 PO# 124732	4,387.68
		ADMIN	
		100-113-540-0000-06 EQUIPMENT	562.68
		100-233-540-0000-06 EQUIPMENT-SCHOOL ADMIN	3,825.00
	VO# 304207	INV# 7980 PO# 124581	5,051.08
		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	5,051.08
	VO# 304208	INV# 7950 PO# 123463	11,184.00
		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	11,184.00
206803	08/22/2019	863419 CAROLINA BUS SALES & SERVICE, LLC	3,083.82
	VO# 304097	INV# 4362 PO# 124820	130.00
		CG69418	
		100-255-330-0000-10 BUS REPAIRS	130.00
	VO# 304098	INV# 4361 PO# 124820	1,918.16
		CG73431	
		100-255-330-0000-10 BUS REPAIRS	1,918.16
	VO# 304209	INV# 4367 PO# 124970	1,035.66
		CG74448	
		100-255-330-0000-10 BUS REPAIRS	1,035.66
206804	08/22/2019	867250 CAROLINA ANALYSIS, INC.	260.00
	VO# 304095	INV# 41809 PO# 124422	110.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	110.00
	VO# 304107	INV# 41832 PO# 124422	150.00
		PHYSICALS	

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		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING		150.00
206805	08/22/2019	866688 CARTRIDGE WORLD		342.35
	VO# 304144	INV# 16851	PO# 124946	256.77
		LYMAN		
		100-112-410-0000-02 PRIMARY SUPPLIES		256.77
	VO# 304260	INV# 16862	PO# 124921	85.58
		WELLFORD		
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES		85.58
206806	08/22/2019	123575 CDW GOVERNMENT		2,698.54
	VO# 304212	INV# TKS6096	PO# 124183	101.65
		ADMIN		
		500-253-540-0000-03 EQUIPMENT		101.65
	VO# 304213	INV# TKZ0003	PO# 124889	2,088.64
		ADMIN		
		100-113-545-2001-10 TECHN EQUIP- OTHER		2,088.64
	VO# 304257	INV# TLC5200	PO# 124183	508.25
		ADMIN		
		500-253-540-0000-03 EQUIPMENT		508.25
206807	08/22/2019	866552 CLEGG'S TERMITE & PEST CONTROL, LLC		733.00
	VO# 304149	INV# 3739048	PO# 124451	49.50
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		49.50
	VO# 304150	INV# 3739049	PO# 124451	89.50
		BUS LOT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		89.50
	VO# 304151	INV# 3739050	PO# 124451	49.50
		ADMIN		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		49.50
	VO# 304152	INV# 3739228	PO# 124451	49.50
		ACES		
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		49.50
	VO# 304153	INV# 3739225	PO# 124451	49.50
		DUNCAN		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE		49.50
	VO# 304154	INV# 3742024	PO# 124451	49.50
		LYMAN		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		49.50
	VO# 304155	INV# 3739224	PO# 124451	49.50
		RIVER RIDGE		
		100-254-323-0000-11 REPAIRS AND MAINTENANCE		49.50
	VO# 304156	INV# 3742023	PO# 124451	49.50
		WELLFORD		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE		49.50
	VO# 304157	INV# 3739227	PO# 124451	49.50

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		BEECH	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	49.50
	VO# 304158	INV# 3739223	PO# 124451 49.50
		BERRY	
		100-254-323-0000-12 REPAIRS & MAINTENANCE	49.50
	VO# 304159	INV# 3742025	PO# 124451 49.50
		HILL	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	49.50
	VO# 304160	INV# 3739222	PO# 124451 49.50
		FCMS	
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	49.50
	VO# 304161	INV# 3739226	PO# 124451 49.50
		BFA	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	49.50
	VO# 304162	INV# 3742026	PO# 124451 49.50
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	49.50
206808	08/22/2019	169200 COLONIAL LIFE & ACCIDENT INS. CO.	6,132.05
	VO# 304229	INV# COLONIAL	6,132.05
		COLONIAL	
		100-000-455-0015-00 COLONIAL	6,132.05
* 206811	08/22/2019	181700 COOK & BOARDMAN GROUP, LLC	155.50
	VO# 304057	INV# 7995427	PO# 124783 111.07
		MAINT	
		100-254-410-0000-08 SUPPLIES	111.07
	VO# 304058	INV# 7995429	PO# 124767 44.43
		MAINT	
		100-254-410-0000-06 SUPPLIES	44.43
206812	08/22/2019	867588 CPI	150.00
	VO# 304201	INV# IUS0139012	PO# 124909 150.00
		MTCC	
		204-224-312-0000-10 STAFF DEV-CONSULTANT	150.00
206813	08/22/2019	870852 CIGI SIOBHAN CURRY	950.00
	VO# 304163	INV# BAND	950.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	950.00
* 206815	08/22/2019	254000 DUKE ENERGY	87,245.49
	VO# 304067	INV# 0000627407	8,540.32
		BFA	
		100-254-470-0002-09 ELECTRICITY	8,540.32
	VO# 304068	INV# 1633581903	156.62
		BFA	
		100-254-470-0002-09 ELECTRICITY	156.62

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VO# 304069		INV# 0000627405 BFA	527.92
100-254-470-0002-09		ELECTRICITY	527.92
VO# 304070		INV# 0000627408 BFA	19.40
100-254-470-0002-09		ELECTRICITY	19.40
VO# 304071		INV# 1645889808 BYRNES	10,378.94
100-254-470-0002-08		ELECTRICITY	10,378.94
VO# 304072		INV# 0000627394 BYRNES	4,076.03
100-254-470-0002-08		ELECTRICITY	4,076.03
VO# 304073		INV# 0003793238 BYRNES	243.72
100-254-470-0002-08		ELECTRICITY	243.72
VO# 304074		INV# 1124435235 BYRNES	5,122.19
100-254-470-0002-08		ELECTRICITY	5,122.19
VO# 304075		INV# 1581226034 BYRNES	6,485.53
100-254-470-0002-08		ELECTRICITY	6,485.53
VO# 304076		INV# 0000627395 BYRNES	457.66
100-254-470-0002-08		ELECTRICITY	457.66
VO# 304077		INV# 0003143012 BYRNES	2,145.28
100-254-470-0002-08		ELECTRICITY	2,145.28
VO# 304078		INV# 1730471379 BYRNES	19.70
100-254-470-0002-08		ELECTRICITY	19.70
VO# 304079		INV# 0002997385 BYRNES	6,643.45
100-254-470-0002-08		ELECTRICITY	6,643.45
VO# 304080		INV# 0000627391 BYRNES	336.52
100-254-470-0002-08		ELECTRICITY	336.52
VO# 304081		INV# 0000627411 REC CENTER	926.05
100-254-470-4002-01		REC CENTER ELECTRICITY	926.05
VO# 304082		INV# 0000627409 DUNCAN	6,953.18
100-254-470-0002-01		ELECTRICITY	6,953.18
VO# 304083		INV# 0000627410 DUNCAN	200.13
100-254-470-0002-01		ELECTRICITY	200.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 304084		INV# 1132832293 GROCE ROAD	227.51
100-254-470-0002-10		ELECTRICITY	227.51
VO# 304085		INV# 0000627412 ADMIN	2,382.37
100-254-470-0002-10		ELECTRICITY	2,382.37
VO# 304086		INV# 0000627414 MAINT	517.09
100-254-470-0002-10		ELECTRICITY	517.09
VO# 304087		INV# 2119361888 BUS LOT	327.82
100-254-470-0002-10		ELECTRICITY	327.82
VO# 304088		INV# 0000627389 BEECH	4,690.33
100-254-470-0002-06		ELECTRICITY	4,690.33
VO# 304089		INV# 1369194552 BEECH	156.90
100-254-470-0002-06		ELECTRICITY	156.90
VO# 304122		INV# 1821491171 HILL	6,799.68
100-254-470-0002-07		ELECTRICITY	6,799.68
VO# 304123		INV# 0000627390 BEECH	360.68
100-254-470-0002-06		ELECTRICITY	360.68
VO# 304171		INV# 2130869479 HILL	1,434.68
100-254-470-0002-07		ELECTRICITY	1,434.68
VO# 304172		INV# 0000627398 BFA	21.34
100-254-470-0002-09		ELECTRICITY	21.34
VO# 304173		INV# 0000627399 WELLFORD	317.91
100-254-470-0002-05		ELECTRICITY	317.91
VO# 304174		INV# 0002522031 WELLFORD	5,507.72
100-254-470-0002-05		ELECTRICITY	5,507.72
VO# 304175		INV# 1453574245 RIVER RIDGE	22.01
100-254-470-0002-11		ELECTRICITY	22.01
VO# 304176		INV# 2118096495 RIVER RIDGE	22.01
100-254-470-0002-11		ELECTRICITY	22.01
VO# 304177		INV# 1197498242 LYMAN	1,037.84
100-254-470-0002-02		ELECTRICITY	1,037.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 304178	INV# 1540840475 BFA	59.21
	100-254-470-0002-09	ELECTRICITY	59.21
	VO# 304179	INV# 0000627413 MAINT	27.71
	100-254-470-0002-10	ELECTRICITY	27.71
	VO# 304180	INV# 1209609358 BYRNES	13.46
	100-254-470-0002-08	ELECTRICITY	13.46
	VO# 304181	INV# 0000627404 BYRNES	13.30
	100-254-470-0002-08	ELECTRICITY	13.30
	VO# 304192	INV# 2049563953 FINE ARTS	5,587.13
	100-254-470-0002-08	ELECTRICITY	5,587.13
	VO# 304193	INV# 2090585035 STORAGE BLDG	18.17
	100-254-470-0002-10	ELECTRICITY	18.17
	VO# 304194	INV# 2048770962 BEECH	183.51
	100-254-470-0002-06	ELECTRICITY	183.51
	VO# 304195	INV# 1091617309 BYRNES	79.89
	100-254-470-0002-08	ELECTRICITY	79.89
	VO# 304243	INV# 0000219670 MTCC	4,204.58
	100-254-470-0002-10	ELECTRICITY	4,204.58
206816	08/22/2019	866043 ECMC	166.00
	VO# 304221	INV# ECMC ECMC	166.00
	100-000-455-0043-00	STUDENT LOAN	166.00
* 206818	08/22/2019	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 304267	INV# 25113 SPEECH	1,560.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
* 206820	08/22/2019	867246 FOREIGN ACADEMIC & CULTURAL	27,000.00
	VO# 304170	INV# 6231 ANNUAL FEE	27,000.00
	100-113-311-0000-10	PURCH SERVICES	27,000.00
206821	08/22/2019	316020 FORMS & SUPPLY, INC.	4,381.10
	VO# 304045	INV# 5123577-0 BFA	982.73
	100-114-410-0000-09	HIGH SCH SUPPLIES	982.73
	VO# 304046	INV# 5089622-0	268.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		ACES		
100-212-410-0000-04		GUIDANCE SUPPLIES		268.27
VO# 304047		INV# 5092764-0	PO# 124589	161.47
		ACES		
100-112-410-0075-04		SUPPLIES - FOREIGN LANG		161.47
VO# 304048		INV# 5128674-1	PO# 124896	72.55
		BERRY		
100-113-410-0000-12		SUPPLIES		72.55
VO# 304049		INV# 5128674-0	PO# 124896	504.93
		BERRY		
100-113-410-0000-12		SUPPLIES		504.93
VO# 304092		INV# 5056014-0	PO# 124113	882.75
		FCMS		
100-113-410-0000-14		ELEMENTARY SUPPLIES		882.75 A
VO# 304183		INV# 5134637-0	PO# 124951	406.20
		BFA		
100-114-410-0000-09		HIGH SCH SUPPLIES		406.20
VO# 304184		INV# 5132639-0	PO# 124942	307.69
		TRANSPORTATION		
100-255-410-0000-10		SUPPLIES (INCLUDING FUEL)		307.69
VO# 304185		INV# 5132638-0	PO# 124942	44.62
		TRANSPORTATION		
100-255-410-0000-10		SUPPLIES (INCLUDING FUEL)		44.62
VO# 304186		INV# C5117851-0	PO# 124796	-42.37
		TRANSPORTATION		
100-255-410-0000-10		SUPPLIES (INCLUDING FUEL)		-42.37
VO# 304188		INV# 5123577-1	PO# 124853	1.32
		BFA		
100-114-410-0000-09		HIGH SCH SUPPLIES		1.32
VO# 304189		INV# 5134311-0	PO# 124853	26.70
		BFA		
100-114-410-0000-09		HIGH SCH SUPPLIES		26.70
VO# 304244		INV# 5116517-3	PO# 124823	22.41
		BEECH		
100-113-410-0000-06		SUPPLIES		22.41
VO# 304245		INV# 5116517-2	PO# 124823	15.69
		BEECH		
100-113-410-0000-06		SUPPLIES		15.69
VO# 304246		INV# 5116517-1	PO# 124823	17.30
		BEECH		
100-113-410-0000-06		SUPPLIES		17.30
VO# 304247		INV# 5116517-0	PO# 124823	173.74
		BEECH		
100-113-410-0000-06		SUPPLIES		173.74
VO# 304248		INV# 5116735-1	PO# 124824	22.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BEECH	
		100-113-410-0000-06 SUPPLIES	22.83
	VO# 304249	INV# 5116735-0	PO# 124824 188.19
		BEECH	
		100-113-410-0000-06 SUPPLIES	188.19
	VO# 304250	INV# 5133002-0	PO# 124938 179.29
		HILL	
		100-113-410-0000-07 ELEMENTARY SUPPLIES	179.29
	VO# 304259	INV# 5132448-0	PO# 124939 144.79
		WELLFORD	
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	20.02
		100-112-410-0000-05 PRIMARY SUPPLIES	124.77
* 206823	08/22/2019	350700 GRAINGER	568.71
	VO# 304117	INV# 9249196461	PO# 124374 135.47
		BYRNES	
		100-254-410-0000-08 SUPPLIES	135.47
	VO# 304118	INV# 9252914495	PO# 124374 173.09
		HILL	
		100-254-410-0000-07 SUPPLIES	173.09
	VO# 304119	INV# 9253801428	PO# 124374 52.90
		BYRNES	
		100-254-410-0000-08 SUPPLIES	52.90
	VO# 304240	INV# 9247909808	PO# 124374 207.25
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	207.25
* 206826	08/22/2019	376520 HARLEYS ELECTRONICS, INC.	445.06
	VO# 304099	INV# 206514	PO# 124833 19.20
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	19.20
	VO# 304242	INV# 206518	PO# 124897 425.86
		BEECH	
		100-254-410-0000-06 SUPPLIES	425.86
		100-254-410-0000-10 OPERATIONAL SUPPLIES	0.00
206827	08/22/2019	868098 ERIC HENSON	1,200.00
	VO# 304166	INV# BAND	1,200.00
		BAND	
		100-114-311-0050-08 BAND - PURCHASED SERVICES	1,200.00
206828	08/22/2019	389300 HERITAGE PRINT SERVICES	750.34
	VO# 304056	INV# 2795	PO# 124952 750.34
		ACES	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	150.07
		100-112-410-0000-04 PRIMARY SUPPLIES	450.20
		100-113-410-0000-04 SUPPLIES - GR 4	150.07

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206829	08/22/2019	397320 HORACE MANN LIFE INS. CO.	31,535.00
	VO# 304232	INV# HORACE	31,535.00
		HORACE	
	100-000-457-0071-00	HORACE MANN	31,535.00
206830	08/22/2019	864947 ID SHOP	260.81
	VO# 304261	INV# 95431	260.81
		PO# 124979	
		HILL	
	100-113-410-0000-07	ELEMENTARY SUPPLIES	260.81
* 206833	08/22/2019	869426 KHEAA	819.52
	VO# 304223	INV# KHEAA	819.52
		KHEAA	
	100-000-455-0043-00	STUDENT LOAN	819.52
206834	08/22/2019	870450 TYLER KING	1,250.00
	VO# 304167	INV# BAND	1,250.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	1,250.00
* 206836	08/22/2019	869218 LENOVO (UNITED STATES), INC.	4,868.50
	VO# 304210	INV# 6452492379	4,643.80
		PO# 124929	
		ADMIN	
	329-115-545-0000-10	BUSINESS LABS & PRINTER EIA	4,643.80
	VO# 304211	INV# 6452472655	224.70
		PO# 124895	
		ADMIN	
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	224.70
206837	08/22/2019	868614 EMPLOYEE VENDOR	131.00
	VO# 304093	INV# SCMEA DUES	131.00
		PO# 124968	
		LYMAN	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	131.00
* 206840	08/22/2019	863244 LOWES BUSINESS ACCT/SYNCB	1,984.64
	VO# 304108	INV# MAINT	1,984.64
		PO# 124379	
		MAINT	
	100-254-410-0000-03	SUPPLIES	1,005.69
	100-254-410-0000-06	SUPPLIES	234.67
	100-254-410-0000-08	SUPPLIES	117.75
	100-254-410-0000-10	OPERATIONAL SUPPLIES	608.07
	100-254-410-0000-14	MANT SUPPLIES - FCMS	18.46
206841	08/22/2019	861773 MASSMUTUAL	36,767.92
	VO# 304236	INV# MASS	36,767.92
		MASS	
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	23,636.51
	100-000-484-0000-00	MATCHING RETIREMENT	13,131.41
206842	08/22/2019	870181 EMPLOYEE VENDOR	585.47
	VO# 304090	INV# FLORIDA	585.47

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		HILL	
		207-224-312-0420-10 04-PROF DEV-PUR SERV- CATE	585.47
206843	08/22/2019	501200 MCMILLAN/ PAZDAN/ SMITH	35,901.89
	VO# 304268	INV# 01902748	510.00
		019198.00	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	510.00
	VO# 304269	INV# 01902727	9,552.21
		016260.00	
		500-253-315-0000-03 ARCHITECTURAL FEES	9,552.21
	VO# 304270	INV# 01902734	6,950.99
		018209.00	
		500-253-315-0000-08 ARCHITECTURAL FEES	6,950.99
	VO# 304271	INV# 01902735	18,888.69
		018210.00	
		500-253-315-0000-04 ARCHITECT FEES - ACA	18,888.69
206844	08/22/2019	864206 METLIFE C/O FASCORE, LLC	25,248.74
	VO# 304234	INV# METLIFE	25,248.74
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	16,231.32
		100-000-484-0000-00 MATCHING RETIREMENT	9,017.42
206845	08/22/2019	870730 MOBILE COMMUNICATIONS AMERICA, INC.	2,975.00
	VO# 304273	INV# 300003712-1	2,975.00
		EQUIPMENT	
		100-255-540-0000-10 TRANSPORTATION EQUIPMENT	2,975.00
206846	08/22/2019	860732 NALCO WATER	1,491.67
	VO# 304124	INV# 1126937	1,491.67
		MAINT	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-11 REPAIRS AND MAINTENANCE	124.31
		100-254-323-0000-12 REPAIRS & MAINTENANCE	124.31
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	124.26
* 206848	08/22/2019	550000 NU-IDEA SCHOOL SUPPLY CO.	176,895.04
	VO# 304125	INV# 3009390	13,073.04
		PO# 123608	

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		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	13,073.04
VO# 304126	INV# 3009389	PO# 123608	32,790.15
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	32,790.15
VO# 304127	INV# 3009353	PO# 123608	1,611.78
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	1,611.78
VO# 304128	INV# 3009352	PO# 123608	230.99
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	230.99
VO# 304129	INV# 3009351	PO# 123608	1,347.45
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	1,347.45
VO# 304130	INV# 3009350	PO# 123608	607.16
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	607.16
VO# 304131	INV# 3009349	PO# 123608	519.86
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	519.86
VO# 304132	INV# 3009348	PO# 123608	3,575.61
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	3,575.61
VO# 304133	INV# 3009347	PO# 123608	2,087.34
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	2,087.34
VO# 304134	INV# 3009346	PO# 123608	16,746.23
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	16,746.23
VO# 304135	INV# 3009345	PO# 123608	2,134.14
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	2,134.14
VO# 304136	INV# 3009343	PO# 123608	318.33
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	318.33
VO# 304137	INV# 3009342	PO# 123608	7,321.48
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	7,321.48
VO# 304138	INV# 3009341	PO# 123608	11,299.20
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	11,299.20
VO# 304139	INV# 3009340	PO# 123608	3,427.00
		REIDVILLE	
500-253-540-0000-03		EQUIPMENT	3,427.00
VO# 304140	INV# 3009339	PO# 123608	940.53

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		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	940.53
	VO# 304141	INV# 3009338	PO# 123608 1,836.12
		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	1,836.12
	VO# 304142	INV# 3009393	PO# 123608 57,589.87
		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	57,589.87
	VO# 304143	INV# 3009344	PO# 123608 13,822.86
		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	13,822.86
	VO# 304198	INV# 3009284	PO# 124568 5,615.90
		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	5,615.90
206849	08/22/2019	550000 NU-IDEA SCHOOL SUPPLY CO.	201,395.84
	VO# 304196	INV# 3009392	PO# 123608 170,851.39
		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	170,851.39
	VO# 304197	INV# 3009337	PO# 123608 30,544.45
		REIDVILLE	
		500-253-540-0000-03 EQUIPMENT	30,544.45
206850	08/22/2019	552100 OFFICE DEPOT, INC.	322.35
	VO# 304187	INV# 357520094001	PO# 124850 72.73
		ADMIN	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	72.73
	VO# 304263	INV# 358326123001	PO# 124869 249.62
		BERRY	
		100-113-410-0000-12 SUPPLIES	249.62
206851	08/22/2019	556075 ONSET COMPUTER CORPORATION	1,137.97
	VO# 304102	INV# 154708	PO# 124841 1,137.97
		MAINT	
		100-254-410-0000-01 SUPPLIES	94.83
		100-254-410-0000-02 SUPPLIES	94.83
		100-254-410-0000-03 SUPPLIES	94.83
		100-254-410-0000-04 SUPPLIES	94.83
		100-254-410-0000-05 SUPPLIES	94.83
		100-254-410-0000-06 SUPPLIES	94.83
		100-254-410-0000-07 SUPPLIES	94.83
		100-254-410-0000-08 SUPPLIES	94.83
		100-254-410-0000-09 SUPPLIES	94.83
		100-254-410-0000-11 SUPPLIES	94.83
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	94.83
		100-254-410-0000-14 MANT SUPPLIES - FCMS	94.84

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206852	08/22/2019	870745 KEVIN PHU PHAM	1,250.00
	VO# 304168	INV# BAND	1,250.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	1,250.00
206853	08/22/2019	863665 PHEAA	505.75
	VO# 304224	INV# PHEAA	505.75
		PHEAA	
	100-000-455-0043-00	STUDENT LOAN	505.75
206854	08/22/2019	862387 PITTMANS TREE SERVICE, LLC	650.00
	VO# 304060	INV# MAINT	650.00
		PO# 124778	
		MAINT	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	650.00
206855	08/22/2019	586250 PLANK ROAD PUBLISHING	169.95
	VO# 304203	INV# SUBSCRIPTION	169.95
		PO# 124940	
		WELLFORD	
	100-112-410-0200-05	MUSIC SUPPLIES	169.95
206856	08/22/2019	870853 SAVION KENDRICK POOLE	900.00
	VO# 304165	INV# BAND	900.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	900.00
206857	08/22/2019	590000 POSTMASTER	310.00
	VO# 304253	INV# BOX 277	310.00
		BFA	
	100-233-640-0000-10	DUES & FEES	310.00
206858	08/22/2019	866734 PPG ARCHITECTURAL FINISHES	227.58
	VO# 304109	INV# 932202104418	31.80
		PO# 124381	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	31.80
	VO# 304110	INV# 932202104122	195.78
		PO# 124381	
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	195.78
206859	08/22/2019	615300 REALLY GOOD STUFF, LLC	598.42
	VO# 304043	INV# 6977893	303.34
		PO# 124754	
		ACES	
	100-112-410-0000-04	PRIMARY SUPPLIES	303.34
	100-112-410-0000-04	PRIMARY SUPPLIES	36.40
	100-112-410-0000-04	PRIMARY SUPPLIES	-36.40
	VO# 304044	INV# 6978007	295.08
		PO# 124756	
		ACES	
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	26.81
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	35.41
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	-35.41
	100-127-410-0000-04	L D SUPPLIES	268.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206860	08/22/2019	868761 REWORKS RECYCLING	275.00
	VO# 304252	INV# 1404 PO# 125014	200.00
		HILL	
	100-113-323-0000-07	PURCHASED SERVICES	200.00
	VO# 304265	INV# 1410 PO# 124949	75.00
		FCMS	
	100-113-323-0000-14	PURCHASED SERVICES	75.00
* 206862	08/22/2019	869000 ROBOTICS EDUCATION &	480.00
	VO# 304251	INV# 61866072 PO# 125020	480.00
		FCMS	
	207-271-332-0300-14	03 - VEX REGISTRATION	480.00
206863	08/22/2019	869710 ROCK COMMUNICATIONS	1,045.80
	VO# 304042	INV# 8296 PO# 124918	1,045.80
		TRANSPORTATION	
	100-255-330-0000-10	BUS REPAIRS	1,045.80
206864	08/22/2019	870290 TAYLOR ROCK	650.00
	VO# 304169	INV# BAND	650.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	650.00
206865	08/22/2019	704000 SC RETIREMENT SYSTEM	104.11
	VO# 304225	INV# RETIREMENT	104.11
		RETIREMENT	
	100-000-455-0016-00	RETIREMENT PURCHASE	104.11
206866	08/22/2019	712419 SC TAX COMMISSION	101.31
	VO# 304226	INV# TAX LEVY	101.31
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	101.31
206867	08/22/2019	638000 SCASA	7,596.00
	VO# 304256	INV# M1920-5561 PO# 125048	7,596.00
		MEMBERSHIPS	
	100-114-323-0000-09	PURCHASED SERVICES	451.50
	100-224-312-0000-01	STAFF DEVELOPMENT	451.50
	100-224-312-0000-02	STAFF DEVELOPMENT	451.50
	100-224-312-0000-06	STAFF DEVELOPMENT	451.50
	100-224-312-0000-07	STAFF DEVELOPMENT	451.50
	100-224-312-0000-08	STAFF DEVELOPMENT	903.00
	100-224-312-0000-11	STAFF DEVELOPMENT	451.50
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	3,532.50
	100-233-410-0000-14	SCHOOL ADMIN SUPPLIES	451.50
206868	08/22/2019	647700 SCHOLASTIC, INC.	683.10
	VO# 304050	INV# M6763928 PO# 124873	113.85
		ACES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	113.85
	VO# 304051	INV# M6763934 ACES	PO# 124873 113.85
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	113.85
	VO# 304052	INV# M6763931 ACES	PO# 124873 113.85
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	113.85
	VO# 304053	INV# M6763926 ACES	PO# 124873 113.85
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	113.85
	VO# 304054	INV# M6763945 ACES	PO# 124873 113.85
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	113.85
	VO# 304055	INV# M6763930 ACES	PO# 124873 113.85
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	113.85
206869	08/22/2019	864483 EMPLOYEE VENDOR	208.80
	VO# 304205	INV# COLUMBIA BYRNES	100.92
		100-224-312-0000-08 STAFF DEVELOPMENT	100.92
	VO# 304206	INV# COLUMBIA BYRNES	107.88
		100-224-312-0000-08 STAFF DEVELOPMENT	107.88
206870	08/22/2019	866659 SERVICE ASSOCIATES, INC.	468.75
	VO# 304202	INV# 5287 SERVICES	PO# 120851 468.75
		875-266-316-0000-10 TECHNOLOGY SERVICES	468.75 A
206871	08/22/2019	666000 SETON IDENTIFICATION PRODUCTS	328.28
	VO# 304113	INV# 9340766117 MAINT	PO# 124799 74.58
		100-254-410-0000-08 SUPPLIES	74.58
	VO# 304114	INV# 9340742746 MAINT	PO# 124799 253.70
		100-254-410-0000-08 SUPPLIES	253.70
206872	08/22/2019	670110 SHAR PRODUCTS COMPANY	5,811.00
	VO# 304190	INV# P171280401012 ADMIN	PO# 124827 5,811.00
		100-114-540-0060-10 ORCHESTRA EQUIPMENT	5,811.00
206873	08/22/2019	639000 SJWD WATER DISTRICT	1,562.77
	VO# 304182	INV# 69960 LYMAN/HILL	1,562.77
		100-254-321-0003-02 WATER & SEWER	781.39
		100-254-321-0003-07 WATER & SEWER	781.38

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206874	08/22/2019	866631 EMPLOYEE VENDOR	461.73
	VO# 304094	INV# ROBOTICS	461.73
		ADMIN	
	819-113-410-0000-10	ROBOT KITS ETC	461.73
206875	08/22/2019	866160 S&S COMMCO	7,299.00
	VO# 304146	INV# 3688	7,299.00
		PO# 124461	
		SECURITY	
	100-258-410-2000-10	CAMERAS & DOORS	7,299.00
* 206877	08/22/2019	864066 STAPLES	284.91
	VO# 304148	INV# 3421903143	284.91
		PO# 124894	
		TRANSPORTATION	
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	284.91
206878	08/22/2019	752400 EMPLOYEE VENDOR	121.80
	VO# 304214	INV# MILEAGE	121.80
		LYMAN	
	203-223-332-0000-10	TRAVEL-ADMIN	121.80
206879	08/22/2019	758300 SUNBELT RENTALS	252.49
	VO# 304059	INV# 92558849-0001	252.49
		PO# 124870	
		MAINT	
	100-254-410-0000-06	SUPPLIES	252.49
206880	08/22/2019	863818 SWANK MOVIE LICENSING, USA	939.00
	VO# 304264	INV# 2730881	939.00
		PO# 125056	
		BFA	
	100-114-323-0000-09	PURCHASED SERVICES	939.00
206881	08/22/2019	869198 TEXTHELP	10,500.00
	VO# 304255	INV# 08202019	10,500.00
		PO# 125045	
		SUBSCRIPTION	
	204-127-445-0000-10	INSTR APPS/PROGRAMS	10,500.00
206882	08/22/2019	870845 ADAM HARRISON THORNTON	1,170.00
	VO# 304164	INV# BAND	1,170.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	1,170.00
206883	08/22/2019	762635 TIAA-CREF	24,765.26
	VO# 304235	INV# TIAA	24,765.26
		TIAA	
	100-000-457-0083-00	TIAA-CREF OPT RETIREMENT	15,920.53
	100-000-484-0000-00	MATCHING RETIREMENT	8,844.73
206884	08/22/2019	229000 UNITED REFRIGERATION, INC.	334.58
	VO# 304115	INV# 69519233-00	194.22
		PO# 124383	
		BEECH	
	100-254-410-0000-06	SUPPLIES	194.22
	VO# 304116	INV# 69510952-00	140.36
		PO# 124383	

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		BEECH	
		100-254-410-0000-06 SUPPLIES	140.36
* 206886	08/22/2019	801380 UPSTATE MATERIALS	1,537.00
	VO# 304112	INV# 82609 PO# 124644	1,537.00
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	1,537.00
206887	08/22/2019	792600 U.S. DEPT. OF EDUCATION AWG	512.34
	VO# 304218	INV# US DEPT	512.34
		US DEPT	
		100-000-455-0014-00 STUDENT LOAN - US DOE	512.34
* 206889	08/22/2019	803353 VALIC	4,729.00
	VO# 304233	INV# VALIC	4,729.00
		VALIC	
		100-000-457-0078-00 VALIC 403B	4,729.00
206890	08/22/2019	866724 VALIC RETIREMENT SERVICES COMPANY	39,626.14
	VO# 304237	INV# VALIC	39,626.14
		VALIC	
		100-000-457-0079-00 AMERICAN GEN - OPT RET	25,473.93
		100-000-484-0000-00 MATCHING RETIREMENT	14,152.21
* 206892	08/29/2019	867053 A3 COMMUNICATIONS	3,057.01
	VO# 304488	INV# 66766 PO# 124954	3,057.01
		TRANSPORTATION	
		100-258-410-0000-10 SUPPLIES-SECURITY	3,057.01
* 206894	08/29/2019	863491 ADW INC.	180.00
	VO# 304492	INV# 58336 PO# 125106	180.00
		MAINT	
		100-254-323-0000-12 REPAIRS & MAINTENANCE	180.00
206895	08/29/2019	867166 ALLEGRA PRINT & IMAGING	2,803.70
	VO# 304328	INV# 60231 PO# 125051	156.88
		DUNCAN	
		100-213-410-0000-01 HEALTH SUPPLIES	156.88
	VO# 304352	INV# 60217 PO# 125058	2,646.82
		ADMIN	
		100-263-360-0000-10 PRINTING & BINDING	2,646.82
* 206898	08/29/2019	011600 AT&T	1,728.80
	VO# 304425	INV# ATT	607.99
		86494919500011978	
		100-254-340-0000-10 TELEPHONE	607.99
	VO# 304426	INV# ATT	533.46
		86494923100011973	
		100-254-340-0000-10 TELEPHONE	533.46
	VO# 304427	INV# ATT	587.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		86494979000011972	
	100-254-340-0000-10	TELEPHONE	587.35
206899	08/29/2019	866113 VALENTINA BALANYUK	180.80
	VO# 304482	INV# INERPRETER	30.80
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	30.80
	VO# 304483	INV# INERPRETER	12.50
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	12.50
	VO# 304484	INV# INERPRETER	12.50
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	12.50
	VO# 304485	INV# INERPRETER	100.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	100.00
	VO# 304486	INV# INERPRETER	25.00
		INTERPRETER	
	100-212-313-0000-10	INTERPRETING SERVICES	25.00
206900	08/29/2019	860601 BERNHARDT HOUSE OF VIOLINS	3,573.80
	VO# 304288	INV# 177419	3,573.80
		PO# 124786	
		ADMIN	
	100-113-540-0056-10	BAND & ORCHESTRA EQUIPMENT	3,573.80
206901	08/29/2019	870846 BIO CORPORATION	400.30
	VO# 304443	INV# 1002538	400.30
		PO# 124721	
		BYRNES	
	100-115-410-0515-08	SUPPLIES - BIOMED	336.95
	100-115-410-0515-08	SUPPLIES - BIOMED	63.35
206902	08/29/2019	076103 BLICK ART MATERIALS	869.00
	VO# 304451	INV# 2021798	869.00
		PO# 124859	
		BYRNES	
	100-114-410-0600-08	HIGH SCH ART SUPPLIES	869.00
206903	08/29/2019	868775 RAMONA BOWERS	600.00
	VO# 304408	INV# 0125	600.00
		PO# 124062	
		REPORT CARDS	
	100-139-410-0000-10	4K SUPPLIES	600.00 A
206904	08/29/2019	862545 BROWN & MORRISON, LTD	10,046.23
	VO# 304493	INV# 42595	10,046.23
		PO# 124988	
		MAINT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	10,046.23
206905	08/29/2019	114000 BURNETT ATHLETICS, INC.	2,426.01
	VO# 304470	INV# BA84086	2,426.01
		PO# 124620	
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	2,426.01

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206906	08/29/2019	123000 JAMES F BYRNES H S	2,411.03
	VO# 304432	INV# ROTC	2,411.03
		BYRNES	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	2,411.03
206907	08/29/2019	863419 CAROLINA BUS SALES & SERVICE, LLC	1,029.16
	VO# 304487	INV# 4378	1,029.16
		PO# 125158	
		CG78286	
	100-255-330-0000-10	BUS REPAIRS	1,029.16
206908	08/29/2019	866688 CARTRIDGE WORLD	171.18
	VO# 304318	INV# 16895	171.18
		PO# 125096	
		LYMAN	
	100-112-410-0000-02	PRIMARY SUPPLIES	171.18
206909	08/29/2019	863588 CHARTER COMMUNICATIONS	108.94
	VO# 304366	INV# 0647767082119	108.94
		PO# 120085	
		ADMIN	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	108.94
206910	08/29/2019	156175 CHARTWELLS	1,935.09
	VO# 304283	INV# 636101201	445.50
		PO# 125082	
		RETIREMENT	
	100-231-410-0000-10	SUPPLIES	445.50
	VO# 304310	INV# 636101244	378.00
		PO# 124906	
		HILL	
	100-224-312-0000-07	STAFF DEVELOPMENT	378.00
	VO# 304311	INV# 636101236	486.00
		PO# 124882	
		BEECH	
	100-113-323-0000-06	PURCHASED SERVICES	486.00
	VO# 304329	INV# 636101238	513.00
		PO# 124403	
		DUNCAN	
	100-112-323-0000-01	PURCHASED SERVICES	513.00
	VO# 304460	INV# 636101249	112.59
		PO# 124590	
		BOARD	
	100-231-690-0000-10	OTHER OBJECTS	112.59
206911	08/29/2019	868355 MARK CLEVELAND	286.20
	VO# 304394	INV# CHARLESTON	286.20
		BOARD	
	100-231-332-0000-10	TRAVEL - BOARD	286.20
* 206913	08/29/2019	174090 COMPUTER ENGRAVING BY WALKER	143.38
	VO# 304302	INV# 1239	143.38
		PO# 124315	
		FCMS	
	100-254-410-0000-14	MANT SUPPLIES - FCMS	143.38
206914	08/29/2019	870891 CONCRETE CONNECTION	6,358.00
	VO# 304346	INV# #1	6,358.00
		PO# 124915	

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		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	6,358.00
* 206917	08/29/2019	868327 CPS INTEGRATIONS, LLC	1,287.75
	VO# 304289	INV# 19-0512 PO# 124393	439.00
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	439.00
	VO# 304299	INV# 19-0510 PO# 124393	248.75
		admin	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	248.75
	VO# 304321	INV# 19-0544 PO# 124393	600.00
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	600.00
206918	08/29/2019	870735 CREDO REFERENCE LIMITED	484.00
	VO# 304442	INV# 8650 PO# 124510	484.00
		BYRNES	
		100-222-430-0000-08 LIBRARY BOOKS	484.00
* 206920	08/29/2019	869853 DAWN C. DECK	317.36
	VO# 304364	INV# CHARLESTON BOARD	317.36
		100-231-332-0000-10 TRAVEL - BOARD	317.36
206921	08/29/2019	220450 DELL MARKETING, L.P.	161.57
	VO# 304315	INV# 10303573594 PO# 123308	161.57
		ADMIN	
		875-113-445-2000-10 TECHNOLOGY SUPPLIES - FEE	161.57 A
206922	08/29/2019	224100 DEMCO	1,505.76
	VO# 304313	INV# 6654943 PO# 124735	1,344.48
		LYMAN	
		100-222-410-0000-02 LIBRARY SUPPLIES	1,344.48
	VO# 304397	INV# 6652685 PO# 124759	161.28
		ACES	
		100-222-410-0000-04 LIBRARY SUPPLIES	161.28
206923	08/29/2019	870880 DIXIE-MESSER MIRROR & GLASS, INC.	425.00
	VO# 304344	INV# 58270 PO# 124828	425.00
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	425.00
206924	08/29/2019	866043 ECMC	126.59
	VO# 304418	INV# ECMC	126.59
		ECMC	
		100-000-455-0043-00 STUDENT LOAN	126.59
206925	08/29/2019	869038 EDUCATIONAL THEATRE ASSOCIATION	100.00
	VO# 304402	INV# 759001 PO# 125016	100.00
		FCMS	

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		100-113-410-0070-14 DRAMA SUPPLIES	100.00	
206926	08/29/2019	867345 ELEVATION HEALTHCARE, LLC		12,825.00
	VO# 304405	INV# 29334-501	PO# 124460	6,412.50
		SPEECH		
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	6,412.50	
	VO# 304406	INV# 29334-502	PO# 124460	6,412.50
		SPEECH		
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	6,412.50	
206927	08/29/2019	868227 EVANS LANDSCAPING, LLC		9,862.08
	VO# 304433	INV# 082819	PO# 124444	9,862.08
		LAWN MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	9,862.08	
* 206929	08/29/2019	866997 FOLLETT SCHOOL SOLUTIONS, INC.		2,896.35
	VO# 304316	INV# 517920	PO# 124736	2,896.35
		LYMAN		
		100-222-430-0000-02 LIBRARY BOOKS	2,896.35	
206930	08/29/2019	316020 FORMS & SUPPLY, INC.		3,296.51
	VO# 304291	INV# 5115152-0	PO# 124814	159.91
		BEECH		
		100-113-410-0000-06 SUPPLIES	159.91	
	VO# 304307	INV# 5133002-1	PO# 124938	11.66
		HILL		
		100-113-410-0000-07 ELEMENTARY SUPPLIES	11.66	
	VO# 304335	INV# 5134577-0	PO# 124943	541.66
		RIVER RIDGE		
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	288.36	
		100-112-410-0000-11 PRIMARY SUPPLIES	52.64	
		100-113-410-0000-11 SUPPLIES - GR 4	189.17	
		100-127-410-0000-11 LD SUPPLIES	11.49	
	VO# 304336	INV# 5123827-0	PO# 124856	585.81
		RIVER RIDGE		
		100-112-410-0000-11 PRIMARY SUPPLIES	585.81	
	VO# 304337	INV# 5127790-0	PO# 124891	99.41
		RIVER RIDGE		
		100-127-410-0000-11 LD SUPPLIES	99.41	
	VO# 304351	INV# 5140659-0	PO# 125023	218.39
		FCMS		
		100-113-410-0060-14 ORCHESTRA SUPPLIES	218.39	
	VO# 304398	INV# 5106727-0	PO# 124737	631.89
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES	631.89	
	VO# 304399	INV# 5115523-0	PO# 124819	330.42
		ACES		

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		100-112-410-0000-04 PRIMARY SUPPLIES		330.42
		100-113-410-0000-04 SUPPLIES - GR 4		0.00
	VO# 304400	INV# 5115523-1	PO# 124819	110.25
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES		0.00
		100-113-410-0000-04 SUPPLIES - GR 4		110.25
	VO# 304401	INV# 5092857-0	PO# 124594	212.89
		ACES		
		100-127-410-0000-04 L D SUPPLIES		212.89
	VO# 304472	INV# 5125875-0	PO# 124872	55.89
		BEECH		
		100-113-410-0000-06 SUPPLIES		55.89
	VO# 304473	INV# 5143261-0	PO# 125055	338.33
		BEECH		
		100-113-445-0000-06 TECHNOLOGY SUPPLIES-BEECH SPRINGS		338.33
206931	08/29/2019	861263 FOUNDERS FEDERAL CREDIT UNION		100.00
	VO# 304417	INV# FOUNDERS		100.00
		FOUNDERS		
		100-000-455-0005-00 CREDIT UNION		100.00
* 206934	08/29/2019	328930 GALE		2,128.09
	VO# 304471	INV# 67587033	PO# 124480	2,128.09
		BYRNES		
		100-222-430-0000-08 LIBRARY BOOKS		2,128.09
206935	08/29/2019	870724 RANDALL R.GARY		330.84
	VO# 304410	INV# CHARLESTON		330.84
		ADMIN		
		100-232-332-0000-10 SUPERINTENDENT TRAVEL		330.84
* 206937	08/29/2019	358000 GREER COMMISSION OF PUBLIC WORKS		9,612.53
	VO# 304422	INV# 184134901		43.31
		REIDVILLE		
		100-254-470-0001-03 FUEL		43.31
	VO# 304423	INV# 184141000		33.94
		REIDVILLE		
		100-254-470-0001-03 FUEL		33.94
	VO# 304424	INV# 179421001		9,535.28
		ACES		
		100-254-321-0003-04 WATER & SEWER		507.26
		100-254-470-0001-04 FUEL		105.13
		100-254-470-0002-04 ELECTRICITY		8,280.89
		100-254-470-0002-04 ELECTRICITY		642.00
206938	08/29/2019	861687 HAND2MIND, INC.		462.58
	VO# 304332	INV# 60177869	PO# 124945	359.53
		RIVER RIDGE		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	179.77
		100-112-410-0000-11 PRIMARY SUPPLIES	179.76
	VO# 304333	INV# 60175316 RIVER RIDGE	PO# 124890 67.84
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	0.00
		100-112-410-0000-11 PRIMARY SUPPLIES	67.84
	VO# 304421	INV# 60176216 RIVER RIDGE	PO# 124890 35.21
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	0.00
		100-112-410-0000-11 PRIMARY SUPPLIES	35.21
206939	08/29/2019	376520 HARLEYS ELECTRONICS, INC.	104.86
	VO# 304304	INV# 206521 MAINT	PO# 124935 104.86
		100-254-410-0000-06 SUPPLIES	104.86
206940	08/29/2019	870576 HERITAGE FOODSERVICE GROUP, INC.	129.81
	VO# 304396	INV# 0006035266 MAINT	PO# 124377 129.81
		100-254-410-0000-10 OPERATIONAL SUPPLIES	129.81
206941	08/29/2019	396902 HONEYWELL INTERNATIONAL, INC.	2,046.20
	VO# 304491	INV# 5249071615 MAINT	PO# 124912 2,046.20
		100-254-410-0000-10 OPERATIONAL SUPPLIES	2,046.20
206942	08/29/2019	862647 HTBS CREDIT	133.28
	VO# 304308	INV# 392744 1850215ATL	PO# 125054 133.28
		203-223-410-0000-10 SUPPLIES-ADMIN	133.28
206943	08/29/2019	415045 JC SECURITY	3,910.25
	VO# 304301	INV# CROSSING	PO# 124439 3,910.25
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,910.25
206944	08/29/2019	436100 KATHYS ENTERPRISES	1,229.43
	VO# 304440	INV# 5182 BYRNES	PO# 125013 1,229.43
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	1,229.43
206945	08/29/2019	457950 LAKESHORE	253.11
	VO# 304338	INV# 4587910819 RIVER RIDGE	PO# 124785 253.11
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	253.11
206946	08/29/2019	861773 MASSMUTUAL	720.82
	VO# 304413	INV# MASS	720.82
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	463.38

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-484-0000-00 MATCHING RETIREMENT		257.44
206947	08/29/2019	870923 DUSTIN MCCLARY		150.00
	VO# 304369	INV# TRAFFIC	30.00	
		REIDVILLE		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 304370	INV# TRAFFIC	30.00	
		REIDVILLE		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 304371	INV# TRAFFIC	30.00	
		REIDVILLE		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 304372	INV# TRAFFIC	30.00	
		REIDVILLE		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 304373	INV# TRAFFIC	30.00	
		REIDVILLE		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
* 206949	08/29/2019	864206 METLIFE C/O FASCORE, LLC		1,023.32
	VO# 304411	INV# METLIFE	1,023.32	
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	657.85	
		100-000-484-0000-00 MATCHING RETIREMENT	365.47	
206950	08/29/2019	869458 EMPLOYEE VENDOR		131.00
	VO# 304363	INV# SCMEA	131.00	
		BEECH		
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE	131.00	
206951	08/29/2019	524300 MUSIC & ARTS		3,583.43
	VO# 304464	INV# 018314141	624.61	
		BYRNES		
		100-114-540-0060-08 ORCHESTRA EQUIPMENT	624.61	
	VO# 304465	INV# 018165765	1,364.68	
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	1,364.68	
	VO# 304466	INV# 018165070	1,594.14	
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	1,594.14	
206952	08/29/2019	866928 NETZERO, USA		2,333.34
	VO# 304429	INV# 54801	1,166.67	
		JULY		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,166.67	
	VO# 304430	INV# 54802	1,166.67	
		AUGUST		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,166.67	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206953	08/29/2019	864425 NORTH AMER. FLAGS & FLAGPOLES, LLC	179.17
	VO# 304439	INV# 1416 PO# 124997	179.17
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	179.17
206954	08/29/2019	550000 NU-IDEA SCHOOL SUPPLY CO.	94,499.91
	VO# 304395	INV# 3009663 PO# 123608	94,499.91
		REIDVILLE	
	500-253-540-0000-03	EQUIPMENT	94,499.91
206955	08/29/2019	552100 OFFICE DEPOT, INC.	439.65
	VO# 304284	INV# 360350735001 PO# 124926	39.79
		BERRY	
	100-113-410-0000-12	SUPPLIES	39.79
	VO# 304285	INV# 360350733001 PO# 124926	55.81
		BERRY	
	100-113-410-0000-12	SUPPLIES	55.81
	VO# 304286	INV# 360314530001 PO# 124926	269.29
		BERRY	
	100-113-410-0000-12	SUPPLIES	269.29
	VO# 304287	INV# 363635173001 PO# 124955	74.76
		ADMIN	
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	74.76
206956	08/29/2019	564000 PALMETTO SUPPLY & REPAIR CO., INC.	698.50
	VO# 304297	INV# 10785 PO# 124382	185.91
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	185.91
	VO# 304298	INV# 10784 PO# 124382	25.36
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	25.36
	VO# 304368	INV# 10783 PO# 124382	269.64
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	269.64
	VO# 304479	INV# 10796 PO# 124382	25.87
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	25.87
	VO# 304480	INV# 10796 PO# 124382	25.87
		MAINT	
	100-254-410-0000-08	SUPPLIES	25.87
	VO# 304481	INV# 10786 PO# 124382	165.85
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	165.85
206957	08/29/2019	572000 PECKNEL MUSIC CO., INC.	1,623.19
	VO# 304461	INV# 466468 PO# 124672	997.24
		BYRNES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT		997.24
	VO# 304462	INV# 466467	PO# 124671	625.95
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT		625.95
206958	08/29/2019	574000 PERFECTION LEARNING		484.40
	VO# 304438	INV# 28283	PO# 123553	484.40
		BYRNES		
		100-114-410-0073-08 ENGLISH DEPT SUPPLIES		484.40 A
206959	08/29/2019	870437 PERMACARD		345.15
	VO# 304474	INV# 203642	PO# 124842	345.15
		BEECH		
		100-113-410-0000-06 SUPPLIES		345.15
206960	08/29/2019	870060 PIONEER VALLEY BOOKS		147.40
	VO# 304358	INV# 00154428	PO# 124832	147.40
		REIDVILLE		
		100-112-410-0000-03 PRIMARY SUPPLIES		134.00
		100-112-410-0000-03 PRIMARY SUPPLIES		13.40
206961	08/29/2019	591575 PRESENTATION SYSTEMS SOUTH, INC.		233.14
	VO# 304330	INV# 192163	PO# 124975	233.14
		HILL		
		100-113-410-0000-07 ELEMENTARY SUPPLIES		233.14
206962	08/29/2019	869111 JEFF PROPER		327.80
	VO# 304365	INV# CHARLESTON		327.80
		BOARD		
		100-231-332-0000-10 TRAVEL - BOARD		327.80
206963	08/29/2019	615300 REALLY GOOD STUFF, LLC		1,124.72
	VO# 304334	INV# 7026530	PO# 124892	426.12
		RIVER RIDGE		
		100-111-410-0000-11 KINDERGARTEN SUPPLIES		190.77
		100-111-410-0000-11 KINDERGARTEN SUPPLIES		23.59
		100-111-410-0000-11 KINDERGARTEN SUPPLIES		-98.29
		100-111-410-0000-11 KINDERGARTEN SUPPLIES		0.00
		100-112-410-0000-11 PRIMARY SUPPLIES		300.70
		100-112-410-0000-11 PRIMARY SUPPLIES		23.59
		100-112-410-0000-11 PRIMARY SUPPLIES		0.00
		100-112-410-0000-11 PRIMARY SUPPLIES		0.00
		100-112-410-0000-11 PRIMARY SUPPLIES		-14.24
	VO# 304428	INV# 7063255	PO# 125017	698.60
		REIDVILLE		
		100-112-410-0000-03 PRIMARY SUPPLIES		698.60
* 206966	08/29/2019	629050 EMPLOYEE VENDOR		293.48
	VO# 304305	INV# MILEAGE		293.48
		ADMIN		
		100-266-380-0000-10 TRAVEL - CHIEF TECHNOLOGY		293.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
206967	08/29/2019	704000 SC RETIREMENT SYSTEM	756.24
	VO# 304437	INV# RETIREMENT	756.24
		RETIREMENT	
	100-000-484-0000-00	MATCHING RETIREMENT	756.24
* 206969	08/29/2019	860728 HENRY SCHEIN, INC.	1,080.15
	VO# 304444	INV# 67375752	39.91
		PO# 124742	
		BYRNES	
	100-271-410-1010-08	TRAINER SUPPLIES	39.91
	VO# 304445	INV# 67376499	31.24
		PO# 124742	
		BYRNES	
	100-271-410-1010-08	TRAINER SUPPLIES	31.24
	VO# 304446	INV# 67374187	850.93
		PO# 124742	
		BYRNES	
	100-271-410-1010-08	TRAINER SUPPLIES	850.93
	VO# 304447	INV# 67475569	25.57
		PO# 124742	
		BYRNES	
	100-271-410-1010-08	TRAINER SUPPLIES	25.57
	VO# 304448	INV# 67458733	38.02
		PO# 124742	
		BYRNES	
	100-271-410-1010-08	TRAINER SUPPLIES	38.02
	VO# 304449	INV# 67374189	30.92
		PO# 124742	
		BYRNES	
	100-271-410-1010-08	TRAINER SUPPLIES	30.92
	VO# 304450	INV# 67848244	63.56
		PO# 124742	
		BYRNES	
	100-271-410-1010-08	TRAINER SUPPLIES	63.56
206970	08/29/2019	870725 SCHNEIDER SHRUB AND TREE CARE-	200.00
	VO# 304348	INV# 158	200.00
		PO# 125114	
		MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	200.00
206971	08/29/2019	651400 SCHOOL DATEBOOKS	2,564.85
	VO# 304361	INV# S19-0157331	2,564.85
		PO# 123641	
		FCMS	
	100-113-410-0000-14	ELEMENTARY SUPPLIES	2,564.85
206972	08/29/2019	652130 SCHOOL SPECIALTY	4,801.60
	VO# 304339	INV# 308103398553	646.76
		PO# 124944	
		RIVER RIDGE	
	100-111-410-0000-11	KINDERGARTEN SUPPLIES	646.76
	VO# 304340	INV# 2081213462719	144.12
		PO# 124791	
		RIVER RIDGE	
	100-111-410-0000-11	KINDERGARTEN SUPPLIES	144.12
	VO# 304341	INV# 208123649723	182.68
		PO# 124761	
		RIVER RIDGE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-112-410-0000-11 PRIMARY SUPPLIES		182.68
	VO# 304467	INV# 208123636109	PO# 124860	461.65
		BYRNES		
		100-114-410-0600-08 HIGH SCH ART SUPPLIES		461.65
	VO# 304468	INV# 308103361737	PO# 124627	2,217.66
		BYRNES		
		100-114-410-0600-08 HIGH SCH ART SUPPLIES		2,217.66
	VO# 304469	INV# 308103396687	PO# 124621	1,148.73
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		1,148.73
* 206974	08/29/2019	670110 SHAR PRODUCTS COMPANY		4,596.00
	VO# 304357	INV# P171298201016	PO# 124826	4,596.00
		BYRNES		
		100-114-540-0060-10 ORCHESTRA EQUIPMENT		4,596.00
206975	08/29/2019	861330 SHRED-IT USA		183.92
	VO# 304314	INV# 8127743989	PO# 124417	183.92
		LYMAN		
		100-112-323-0000-02 PURCHASED SERVICES		183.92
206976	08/29/2019	680200 SIMS TIRE & AUTO		175.74
	VO# 304367	INV# 10587	PO# 125105	20.00
		MAINT		
		100-254-410-1600-10 SUPPLIES - CLEANING		20.00
	VO# 304490	INV# 10649	PO# 125149	155.74
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		155.74
206977	08/29/2019	462850 SITEONE LANDSCAPE SUPPLY, LLC		257.19
	VO# 304342	INV# 93948093-001	PO# 125052	257.19
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		257.19
206978	08/29/2019	639000 SJWD WATER DISTRICT		14,613.01
	VO# 304375	INV# 56159		329.61
		BYRNES		
		100-254-321-0003-08 WATER & SEWER		329.61
	VO# 304376	INV# 62942		377.96
		BYRNES		
		100-254-321-0003-08 WATER & SEWER		377.96
	VO# 304377	INV# 78657		148.88
		BYRNES		
		100-254-321-0003-08 WATER & SEWER		148.88
	VO# 304378	INV# 103665		2,315.76
		BYRNES		
		100-254-321-0003-08 WATER & SEWER		2,315.76
	VO# 304379	INV# 108960		25.55

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		BYRNES	
100-254-321-0003-08		WATER & SEWER	25.55
VO# 304380		INV# 316	12.00
		BYRNES	
100-254-321-0003-08		WATER & SEWER	12.00
VO# 304381		INV# 317	1,772.38
		BYRNES	
100-254-321-0003-08		WATER & SEWER	1,772.38
VO# 304382		INV# 318	338.28
		BYRNES	
100-254-321-0003-08		WATER & SEWER	338.28
VO# 304383		INV# 322	1,324.51
		BYRNES	
100-254-321-0003-08		WATER & SEWER	1,324.51
VO# 304384		INV# 333	51.70
		ADMIN	
100-254-321-0003-10		WATER & SEWER	51.70
VO# 304385		INV# 76076	55.81
		ADMIN	
100-254-321-0003-10		WATER & SEWER	55.81
VO# 304386		INV# 327	12.00
		ADMIN	
100-254-321-0003-10		WATER & SEWER	12.00
VO# 304387		INV# 331	80.52
		ADMIN	
100-254-321-0003-10		WATER & SEWER	80.52
VO# 304388		INV# 332	266.26
		ADMIN	
100-254-321-0003-10		WATER & SEWER	266.26
VO# 304389		INV# 320	90.46
		DUNCAN	
100-254-321-0003-01		WATER & SEWER	90.46
VO# 304390		INV# 323	998.55
		DUNCAN	
100-254-321-0003-01		WATER & SEWER	998.55
VO# 304391		INV# 324	767.54
		BEECH	
100-254-321-0003-06		WATER & SEWER	767.54
VO# 304392		INV# 325	925.25
		BEECH	
100-254-321-0003-06		WATER & SEWER	925.25
VO# 304393		INV# 326	4,618.68
		BFA	
100-254-321-0003-09		WATER & SEWER	4,618.68
VO# 304407		INV# 307	101.31

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		MTCC	
	100-254-321-0003-10	WATER & SEWER	101.31
206979	08/29/2019	870916 LAURENT D. SMITH	150.00
	VO# 304322	INV# CROSSING	30.00
		REIDVILLE	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 304323	INV# CROSSING	30.00
		REIDVILLE	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 304324	INV# CROSSING	30.00
		REIDVILLE	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 304325	INV# CROSSING	30.00
		REIDVILLE	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 304326	INV# CROSSING	30.00
		REIDVILLE	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
206980	08/29/2019	863889 SOLIANT HEALTH	1,088.00
	VO# 304309	INV# 10721631	1,088.00
		PO# 124463	
		WEINKLE	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	544.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	544.00
206981	08/29/2019	729200 SPARTANBURG COUNTY	62,911.00
	VO# 304489	INV# 18002964	62,911.00
		PO# 125164	
		TRANSPORTATION	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	62,911.00
206982	08/29/2019	745625 STAPLES ADVANTAGE	327.39
	VO# 304320	INV# 3422980949	209.63
		PO# 124956	
		WELLFORD	
	100-112-410-0000-05	PRIMARY SUPPLIES	195.63
	100-126-410-0000-05	SPEECH SUPPLIES	14.00
	VO# 304457	INV# 3421903140	43.86
		PO# 124797	
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	43.86
	VO# 304458	INV# 3421317229	32.30
		PO# 124797	
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	32.30
	VO# 304459	INV# 3421317228	41.60
		PO# 124797	
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	41.60
206983	08/29/2019	864066 STAPLES	2,330.81
	VO# 304319	INV# 3422980954	43.29
		PO# 125037	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ADMIN	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	43.29
	VO# 304452	INV# 3422980953	PO# 125012 1,374.91
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	1,374.91
	VO# 304453	INV# 3422980952	PO# 125000 575.60
		BYRNES	
		100-114-410-0000-08 HIGH SCH SUPPLIES	575.60
	VO# 304454	INV# 3422980951	PO# 124998 96.29
		BYRNES	
		100-114-540-0000-08 HIGH SCH EQUIPMENT	96.29
	VO# 304455	INV# 3422980950	PO# 124998 240.72
		BYRNES	
		100-114-540-0000-08 HIGH SCH EQUIPMENT	240.72
206984	08/29/2019	870628 STUTTERING THERAPY RESOURCES, INC.	106.42
	VO# 304374	INV# Q7P7F10	PO# 123597 106.42
		MTCC	
		100-214-410-0000-10 PSYCHOLOGICAL SUPPLIES	100.00 A
		100-214-410-0000-10 PSYCHOLOGICAL SUPPLIES	6.42 A
206985	08/29/2019	771350 THERAPY SHOPPE, INC.	279.20
	VO# 304293	INV# 342890	PO# 124646 279.20
		MTCC	
		203-215-410-0000-10 SUPPLIES-PLACEMENT	253.82
		203-215-410-0000-10 SUPPLIES-PLACEMENT	25.38
* 206988	08/29/2019	870732 TUBA EXCHANGE	7,134.00
	VO# 304353	INV# 19-0518	PO# 125038 7,134.00
		ADMIN	
		100-114-540-0050-10 BAND INSTRUMENTS	6,990.00
		100-114-540-0050-10 BAND INSTRUMENTS	144.00
* 206990	08/29/2019	870903 MARK TULLY	127.00
	VO# 304312	INV# CORE	PO# 124978 127.00
		HILL	
		100-113-410-0071-07 MATH DEPT SUPPLIES	127.00
206991	08/29/2019	229000 UNITED REFRIGERATION, INC.	1,758.43
	VO# 304295	INV# 69709963-00	PO# 124766 273.56
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	273.56
	VO# 304296	INV# 69710066-00	PO# 124766 21.59
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	21.59
	VO# 304476	INV# 69799577-00	PO# 124766 375.96
		MAINT	
		100-254-410-0000-07 SUPPLIES	71.69

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	189.00
	100-254-410-0000-14	MANT SUPPLIES - FCMS	115.27
	VO# 304477	INV# 69828552-00	PO# 124766
		MAINT	1,066.80
	100-254-410-0000-05	SUPPLIES	16.35
	100-254-410-0000-07	SUPPLIES	99.46
	100-254-410-0000-08	SUPPLIES	420.21
	100-254-410-0000-10	OPERATIONAL SUPPLIES	530.78
	VO# 304478	INV# 69829017-00	PO# 124766
		MAINT	20.52
	100-254-410-0000-08	SUPPLIES	20.52
206992	08/29/2019	866732 UPSTATE INSTRUMENT REPAIR	3,390.00
	VO# 304331	INV# 19019	PO# 125042
		HILL	2,040.00
	100-113-323-0050-07	BAND REPAIRS-D R HILL	2,040.00
	VO# 304360	INV# 19020	PO# 125015
		FCMS	1,350.00
	100-113-323-0050-14	BAND REPAIRS-FLORENCE CHAPEL	1,350.00
206993	08/29/2019	862864 USA TEST PREP	6,281.27
	VO# 304300	INV# 37892	PO# 124498
		ADMIN	2,066.67
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	2,066.67
	VO# 304441	INV# 45462	PO# 125019
		BYRNES	4,214.60
	100-114-445-1900-08	BENCHMARK SOFTWARE & MATH XL LICENS	4,214.60
206994	08/29/2019	866724 VALIC RETIREMENT SERVICES COMPANY	615.63
	VO# 304414	INV# VALIC	
		VALIC	615.63
	100-000-457-0079-00	AMERICAN GEN - OPT RET	395.76
	100-000-484-0000-00	MATCHING RETIREMENT	219.87
* 206998	08/29/2019	827150 WENGER CORPORATION	5,004.39
	VO# 304359	INV# 770458	PO# 123761
		REIDVILLE	4,520.75
	500-253-540-0000-03	EQUIPMENT	4,520.75
	VO# 304463	INV# 769290	PO# 124669
		BYRNES	483.64
	100-114-540-0060-08	ORCHESTRA EQUIPMENT	483.64
* 207000	08/29/2019	840600 EMPLOYEE VENDOR	153.70
	VO# 304436	INV# MILEAGE	
		ADMIN	153.70
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	153.70
207001	08/29/2019	840700 EMPLOYEE VENDOR	299.45
	VO# 304317	INV# REIMBURSE	PO# 125108
			272.74

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		LYMAN	
340-139-410-0000-02		SUPPLIES - 4K	272.74
VO# 304420	INV#	REIMBURSE	PO# 125108
		LYMAN	26.71
340-139-410-0000-02		SUPPLIES - 4K	26.71
TOTAL NUMBER OF CHECKS:			1,016
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>4,650,266.14</u>