

CHECK REGISTER FOR 3/1/2020 TO 3/31/2020 & 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>
210107	03/05/2020	871092 ABC FITNESS PRODUCTS	2,441.67
	VO# 310931	INV# POWER RACK PO# 126636	2,441.67
		BYRNES	
	788-271-660-0003-08	ATHLETICS - GENERAL OTHER	2,441.67
210108	03/05/2020	863196 ACT	16,158.01
	VO# 310999	INV# 137351 PO# 124355	16,158.01
		SUBSCRIPTION	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	16,158.01
210109	03/05/2020	870471 AFC URGENT CARE	267.00
	VO# 310913	INV# 1434 PO# 127361	89.00
		PHYSICAL	
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	89.00
	VO# 310914	INV# 2119 PO# 126673	89.00
		ERIC GOODE	
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	89.00
	VO# 310915	INV# 2119 PO# 126722	89.00
		DIANE SPANIOL	
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING	89.00
210110	03/05/2020	867166 ALLEGRA PRINT & IMAGING	127.73
	VO# 311081	INV# 61913 PO# 127317	127.73
		BYRNES	
	788-271-660-6070-08	SOFTBALL - DUGOUT CLUB	127.73
210111	03/05/2020	864874 APPLE INC.	3,326.63
	VO# 310907	INV# AB3641432 PO# 127154	3,326.63
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	3,326.63
210112	03/05/2020	047100 EMPLOYEE VENDOR	799.10
	VO# 310911	INV# MYRTLE BCH	799.10
		BYRNES	
	207-224-312-0400-08	04- PROF DEV - CATE	799.10
210113	03/05/2020	865167 ASBURY GRADING & LANDSCAPING, LLC	3,700.00
	VO# 311001	INV# MULCH PO# 124445	3,700.00
		BFA	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	3,700.00
210114	03/05/2020	870496 ASI FLEX	166.05
	VO# 311022	INV# ASIFLEX	166.05
		ASIFLEX	
	100-000-456-0055-00	MED. EXP.	141.05
	100-000-456-0056-00	HEALTH SAVINGS ACCOUNT	25.00
* 210116	03/05/2020	011600 AT&T	1,803.60
	VO# 310940	INV# ATT	613.42
		86494979000011972	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-10 TELEPHONE	613.42	
	VO# 310941	INV# ATT 86494923100011973	571.28	
		100-254-340-0000-10 TELEPHONE	571.28	
	VO# 310942	INV# ATT 86494919500011978	618.90	
		100-254-340-0000-10 TELEPHONE	618.90	
210117	03/05/2020	866113 VALENTINA BALANYUK		293.56
	VO# 311055	INV# INTERPRETER INTERPRETER	150.00	
		100-212-313-0000-10 INTERPRETING SERVICES	150.00	
	VO# 311056	INV# INTERPRETER INTERPRETER	93.56	
		100-212-313-0000-10 INTERPRETING SERVICES	93.56	
	VO# 311057	INV# INTERPRETER INTERPRETER	25.00	
		100-212-313-0000-10 INTERPRETING SERVICES	25.00	
	VO# 311058	INV# INTERPRETER INTERPRETER	25.00	
		100-212-313-0000-10 INTERPRETING SERVICES	25.00	
210118	03/05/2020	870595 KERRIANN BARLAGE		132.60
	VO# 310900	INV# 227343 LACROSSE	70.00	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	70.00	
	VO# 310902	INV# 227342 LACROSSE	62.60	
		100-271-313-4900-08 OFFICIALS - GIRLS LACROSSE	62.60	
210119	03/05/2020	867979 EMPLOYEE VENDOR		291.16
	VO# 310910	INV# MYRTLE BCH BYRNES	291.16	
		207-224-312-0400-08 04- PROF DEV - CATE	291.16	
* 210121	03/05/2020	870278 JACOB LANE BEMBENEK		135.00
	VO# 310919	INV# SRO BFA	135.00	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	135.00	
210122	03/05/2020	870761 EMPLOYEE VENDOR		439.23
	VO# 311054	INV# MILEAGE LYMAN	142.27	
		203-214-332-0000-10 TRAVEL-PSYCH	142.27	
	VO# 311066	INV# MYRTLE BCH LYMAN	296.96	
		203-223-332-0000-10 TRAVEL-ADMIN	296.96	
210123	03/05/2020	869599 BIOSAN PROFESSIONAL SERVICES		363.84

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	VO# 311070	INV# 19-10047	PO# 127156	363.84
		BYRNES		
	788-271-660-3053-08	FOOTBALL UNIFORMS		363.84
* 210125	03/05/2020	865178 EMPLOYEE VENDOR		125.86
	VO# 310909	INV# MILEAGE		125.86
		ADMIN		
	100-211-332-0000-10	TRAVEL-ATTENDANCE/SOCIAL WORK		125.86
210126	03/05/2020	860558 BSN SPORTS, LLC		8,845.53
	VO# 311071	INV# 908408140	PO# 126840	99.00
		BYRNES		
	788-271-660-7500-08	TRACK		99.00
	VO# 311072	INV# 908408160	PO# 127204	832.90
		BYRNES		
	788-271-660-8010-08	VOLLEYBALL FUNDRAISING		832.90
	VO# 311073	INV# 908136305	PO# 126366	3,414.28
		BYRNES		
	788-271-660-6030-08	SOFTBALL - TOURNAMENT		3,414.28
	VO# 311074	INV# 908230463	PO# 127067	962.31
		BYRNES		
	788-271-660-6020-08	SOFTBALL CAMP		962.31
	VO# 311075	INV# 908242271	PO# 126985	1,743.06
		BYRNES		
	788-271-660-6070-08	SOFTBALL - DUGOUT CLUB		1,743.06
	VO# 311076	INV# 907544399	PO# 125700	1,793.98
		BYRNES		
	788-271-660-6000-08	SOFTBALL		1,793.98
210127	03/05/2020	863419 CAROLINA BUS SALES & SERVICE, LLC		9,771.23
	VO# 310918	INV# 4527	PO# 127360	448.55
		CG74448		
	100-255-330-0000-10	BUS REPAIRS		448.55
	VO# 310926	INV# 4522	PO# 127286	4,472.72
		CG73431		
	100-255-330-0000-10	BUS REPAIRS		4,472.72
	VO# 310974	INV# 4500	PO# 126949	4,849.96
		CG57064		
	100-255-330-0000-10	BUS REPAIRS		4,849.96
210128	03/05/2020	867250 CAROLINA ANALYSIS, INC.		140.00
	VO# 310925	INV# 42644	PO# 126399	50.00
		PHYSICAL		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		50.00
	VO# 311018	INV# 42678	PO# 126399	90.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		90.00

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210129	03/05/2020	866688 CARTRIDGE WORLD	513.54
	VO# 310912	INV# 17650	PO# 127314 342.36
		LYMAN	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	342.36
	VO# 310975	INV# 17462	PO# 126748 171.18
		BFA	
	100-114-410-0000-09	HIGH SCH SUPPLIES	171.18
* 210131	03/05/2020	156175 CHARTWELLS	19,088.63
	VO# 311089	INV# 636101363	19,088.63
		DINNER	
	600-256-315-0800-01	DINNER - CONTRACT SERVICES	2,807.00
	600-256-315-0800-08	MANAGEMENT SERV - DINNER	23,994.39
	600-256-315-0800-08	MANAGEMENT SERV - DINNER	-7,712.76
210132	03/05/2020	156175 CHARTWELLS	321,270.28
	VO# 311090	INV# K636100078	321,270.28
		FEB EXPENSE	
	600-256-315-0000-01	MANAGEMENT SERVICES	33,953.38
	600-256-315-0000-02	MANAGEMENT SERVICES	30,287.21
	600-256-315-0000-03	MANAGEMENT SERVICES	11,794.77
	600-256-315-0000-04	MANAGEMENT SERVICES	16,920.12
	600-256-315-0000-05	MANAGEMENT SERVICES	23,466.01
	600-256-315-0000-06	MANAGEMENT SERVICES	37,825.30
	600-256-315-0000-07	MANAGEMENT SERVICES	22,862.45
	600-256-315-0000-08	MANAGEMENT SERVICES	50,440.85
	600-256-315-0000-09	MANAGEMENT SERVICES	17,518.57
	600-256-315-0000-11	MANAGEMENT SERVICES	25,646.34
	600-256-315-0000-12	MANAGEMENT EXPENSE	26,814.49
	600-256-315-0000-14	MANAGEMENT SERVICES	23,740.79
210133	03/05/2020	157850 CHICK-FIL-A	211.73
	VO# 311082	INV# 6120383	PO# 127359 102.45
		BYRNES	
	788-271-660-1550-08	BASKETBALL-GIRLS - FUNDRAISERS	102.45
	VO# 311083	INV# 611626	PO# 127359 109.28
		BYRNES	
	788-271-660-1550-08	BASKETBALL-GIRLS - FUNDRAISERS	109.28
210134	03/05/2020	866305 CITY OF GREER	196.74
	VO# 310927	INV# 1751	PO# 125613 196.74
		EXTRA DUTY	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	196.74
210135	03/05/2020	868076 CITY TIRE & ALIGNMENT	147.27
	VO# 310928	INV# 17940	PO# 127289 80.88
		BUS REPAIR	

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		100-255-330-0000-10 BUS REPAIRS		80.88
	VO# 310929	INV# 17942	PO# 127289	66.39
		BUS REPAIR		
		100-255-330-0000-10 BUS REPAIRS		66.39
* 210138	03/05/2020	868327 CPS INTEGRATIONS, LLC		2,344.40
	VO# 310932	INV# 20-0005	PO# 126071	2,344.40
		ADMIN		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		2,344.40
* 210140	03/05/2020	254000 DUKE ENERGY		24,689.20
	VO# 310968	INV# 1417193240		230.15
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		230.15
	VO# 310993	INV# 1105683703		1,058.14
		BERRY		
		100-254-470-0002-12 ELECTRICITY		1,058.14
	VO# 310994	INV# 0004470796		5,514.34
		BERRY		
		100-254-470-0002-12 ELECTRICITY		5,514.34
	VO# 310995	INV# 1570207960		7,724.89
		FCMS		
		100-254-470-0002-14 ELECTRICITY		7,724.89
	VO# 310996	INV# 1378872729		4,435.06
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY		4,435.06
	VO# 310997	INV# 0000746216		4,808.99
		RIVER RIDGE		
		100-254-470-0002-11 ELECTRICITY		4,808.99
	VO# 310998	INV# 0001274749		916.94
		RIVER RIDGE		
		100-254-470-0002-11 ELECTRICITY		916.94
	VO# 311020	INV# 1091617309		0.69
		BYRNES		
		100-254-470-0002-08 ELECTRICITY		0.69
* 210142	03/05/2020	866955 FARMTEK		1,891.87
	VO# 311077	INV# 7506790	PO# 127100	1,891.87
		BYRNES		
		100-114-540-9900-08 GREENHOUSE UPDATES		1,891.87
210143	03/05/2020	863229 FASTENAL COMPANY		227.32
	VO# 310969	INV# SCSP188945	PO# 126958	227.32
		BFA		
		100-115-545-0100-09 ITE EQUIPMENT		227.32
210144	03/05/2020	861795 EMPLOYEE VENDOR		394.40
	VO# 310978	INV# COLUMBIA		292.32

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		MTCC	
	203-223-332-0000-10	TRAVEL-ADMIN	292.32
	VO# 310979	INV# MILEAGE	102.08
		MTCC	
	203-223-332-0000-10	TRAVEL-ADMIN	102.08
210145	03/05/2020	316020 FORMS & SUPPLY, INC.	535.83
	VO# 310895	INV# 5332069-0	
		PO# 127096	71.43
		ACES	
	100-233-410-0000-04	SCHOOL ADMIN SUPPLIES	71.43
	VO# 310916	INV# 5350686-0	
		PO# 127287	112.74
		HILL	
	395-212-410-0000-07	CDF SUPPLIES	112.74
	VO# 310936	INV# 5351048-0	
		PO# 127293	199.74
		HILL	
	100-113-410-0071-07	MATH DEPT SUPPLIES	199.74
	100-113-410-0700-07	ELEM AP & HONORS SUPPLIES	0.00
	VO# 310937	INV# 5343294-0	
		PO# 127226	151.92
		TRANSPORTATION	
	100-255-410-0000-10	SUPPLIES (INCLUDING FUEL)	151.92
210146	03/05/2020	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
	VO# 311024	INV# FOUNDERS	100.00
		FOUNDERS	
	100-000-455-0005-00	CREDIT UNION	100.00
210147	03/05/2020	336935 EMPLOYEE VENDOR	100.00
	VO# 310985	INV# CHANGE	100.00
		SOCCER	
	788-000-150-0000-00	CHANGE FOR GATE SALES	100.00
210148	03/05/2020	358000 GREER COMMISSION OF PUBLIC WORKS	9,393.61
	VO# 310917	INV# 184134901	191.58
		REIDVILLE	
	100-254-470-0001-03	FUEL	191.58
	VO# 310949	INV# 179421001	9,202.03
		ACES	
	100-254-321-0003-04	WATER & SEWER	1,088.19
	100-254-470-0001-04	FUEL	264.00
	100-254-470-0002-04	ELECTRICITY	7,207.84
	100-254-470-0002-04	ELECTRICITY	642.00
* 210151	03/05/2020	378850 DANNY HART	300.00
	VO# 311011	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 311012	INV# CROSSING	60.00
		CROSSING	

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		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 311013	INV# CROSSING	30.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 311014	INV# CROSSING	30.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
	VO# 311015	INV# CROSSING	60.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 311016	INV# CROSSING	60.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00	
	VO# 311017	INV# CROSSING	30.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	30.00	
210152	03/05/2020	860946 HEINEMANN		1,174.80
	VO# 310966	INV# 7178238	PO# 126988	1,174.80
		DUNCAN		
		100-113-410-0000-01 SUPPLIES - GR 4	999.32	
		100-224-410-0000-01 SUPPLIES-STAFF DEVELOPMENT	106.80	
		100-224-410-0000-01 SUPPLIES-STAFF DEVELOPMENT	68.68	
210153	03/05/2020	868098 ERIC HENSON		300.00
	VO# 311092	INV# BAND	300.00	
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES	300.00	
210154	03/05/2020	389300 HERITAGE PRINT SERVICES		211.33
	VO# 310894	INV# 6062	PO# 127141	211.33
		ACES		
		100-112-323-0000-04 PURCHASED SERVICES	211.33	
210155	03/05/2020	864650 INK 4, INC.		1,449.85
	VO# 310976	INV# 200220	PO# 127091	1,449.85
		ADMIN		
		100-232-410-0000-10 SUPT OFFICE SUPPLIES	1,289.89	
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	159.96	
* 210157	03/05/2020	415045 JC SECURITY		3,286.20
	VO# 310908	INV# CROSSING	PO# 124439	3,286.20
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	3,286.20	
210158	03/05/2020	419300 JOCASSEE EMBROIDERY, LLC		132.68
	VO# 311078	INV# 1511	PO# 127297	132.68
		BYRNES		
		788-271-660-4550-08 GOLF TOURNAMENT	132.68	

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210159	03/05/2020	679500 JOHNSON CONTROLS FIRE PROTECTION,LP	2,215.00
	VO# 311059	INV# 21473664 PO# 124676	2,215.00
		FCMS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-11 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-12 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	2,215.00
* 210163	03/05/2020	457950 LAKESHORE	396.40
	VO# 310893	INV# 2589460220 PO# 127146	396.40
		ACES	
		340-139-410-0000-04 SUPPLIES - 4K	396.40
* 210165	03/05/2020	866248 LIFE FITNESS	46,868.57
	VO# 311065	INV# 6432998 PO# 125820	46,868.57
		BYRNES	
		100-271-540-0000-08 ATHLETIC EQUIPMENT	46,868.57
* 210168	03/05/2020	861773 MASSMUTUAL	181.30
	VO# 310924	INV# MASS	181.30
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	116.55
		100-000-484-0000-00 MATCHING RETIREMENT	64.75
210169	03/05/2020	861773 MASSMUTUAL	793.26
	VO# 311025	INV# MASS	793.26
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	509.95
		100-000-484-0000-00 MATCHING RETIREMENT	283.31
210170	03/05/2020	868974 ROBERT MCCAULEY	139.80
	VO# 310951	INV# 3986	70.00
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	70.00
	VO# 310953	INV# 3985	69.80
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	69.80
210171	03/05/2020	864206 METLIFE C/O FASCORE, LLC	400.93
	VO# 310922	INV# METLIFE	400.93

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		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	257.74
	100-000-484-0000-00	MATCHING RETIREMENT	143.19
210172	03/05/2020	864206 METLIFE C/O FASCORE, LLC	440.26
	VO# 311026	INV# METLIFE	440.26
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	283.02
	100-000-484-0000-00	MATCHING RETIREMENT	157.24
* 210175	03/05/2020	870961 ASHLYN MYERS	135.00
	VO# 310945	INV# WRESTLING	135.00
		LAURNES	
	100-271-313-8500-08	OFFICIALS - WRESTLING	135.00
210176	03/05/2020	867700 LAURA PARKER	129.00
	VO# 310899	INV# 227343	70.00
		LACROSSE	
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE	70.00
	VO# 310901	INV# 227342	59.00
		LACROSSE	
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE	59.00
210177	03/05/2020	583750 PIEDMONT NATURAL GAS COMPANY	2,137.13
	VO# 310989	INV# 7002244021001	351.77
		FCMS	
	100-254-470-0001-14	FUEL	351.77
	VO# 310990	INV# 2001112057001	1,059.05
		RIVER RIDGE	
	100-254-470-0001-11	FUEL	1,059.05
	VO# 310991	INV# 9001515605001	270.76
		BERRY	
	100-254-470-0001-12	FUEL	270.76
	VO# 310992	INV# 700114680001	455.55
		WELLFORD	
	100-254-470-0001-05	FUEL	455.55
210178	03/05/2020	590000 POSTMASTER	2,475.00
	VO# 311064	INV# STAMPS	2,475.00
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	2,475.00
210179	03/05/2020	864417 PSAT/NMSQT	10,132.00
	VO# 310930	INV# 382044305A	10,132.00
		BYRNES	
	319-212-445-0000-10	CAREER READY ASSESSMENTS	10,132.00
210180	03/05/2020	868023 ALLISON RICE	296.96
	VO# 310977	INV# MYRTLE BCH	296.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		REIDVILLE	
		203-223-332-0000-10 TRAVEL-ADMIN	296.96
* 210182	03/05/2020	711500 SC DEPT OF REVENUE	1,572.24
	VO# 310905	INV#	1,572.24
		VOUCHER - AP USE TAX	
		100-112-410-0000-05 PRIMARY SUPPLIES	2.49
		100-112-410-0400-11 SUPPLIES-P E	15.89
		100-112-410-0600-05 PRIMARY ART SUPPLIES	19.74
		100-113-410-0050-07 ELEM BAND SUPPLIES	11.39
		100-113-410-0100-14 PLTW GATEWAY - SUPPLIES	70.25
		100-114-410-0072-08 SCIENCE DEPT SUPPLIES	1.98
		100-114-540-0000-08 HIGH SCH EQUIPMENT	26.91
		100-114-540-0060-08 ORCHESTRA EQUIPMENT	82.31
		100-115-410-0515-08 SUPPLIES - BIOMED	4.26
		100-115-545-0100-08 ITE EQUIPMENT	110.93
		100-115-545-0100-09 ITE EQUIPMENT	47.71
		100-128-410-0000-10 EH SUPPLIES	68.26
		100-213-410-0000-07 HEALTH SUPPLIES	10.27
		100-222-410-0000-07 LIBRARY SUPPLIES	54.88
		100-222-410-0000-09 LIBRARY SUPPLIES	2.48
		100-222-430-0000-08 LIBRARY BOOKS	54.64
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	13.72
		100-254-410-0000-10 OPERATIONAL SUPPLIES	3.35
		100-254-410-1600-10 SUPPLIES - CLEANING	11.89
		100-263-410-0000-10 SUPPLIES-INFO SERVICES	17.15
		203-215-410-0000-10 SUPPLIES-PLACEMENT	68.33
		326-113-410-0000-14 SCIENCE KITS	23.14
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	2.49
		788-271-660-3038-08 FB - RADIO BROADCAST	16.46
		788-271-660-4500-08 GOLF	24.70
		788-271-660-6010-08 SOFTBALL FUNDRAISER	34.80
		788-271-660-6070-08 SOFTBALL - DUGOUT CLUB	49.42
		788-271-660-7000-08 TENNIS - BOYS	79.94
		788-271-660-7040-08 TENNIS - BOYS - FUNDRAISER	79.94
		817-113-410-0000-06 HEALTH GRANT SUPPLIES	140.63
		817-113-410-0000-07 HEALTH GRANT SUPPLIES	140.63
		817-113-410-0000-12 HEALTH GRANT SUPPLIES	140.63
		817-113-410-0000-14 HEALTH GRANT SUPPLIES	140.63
* 210184	03/05/2020	871189 SC SKILLS USA	910.00
	VO# 311068	INV# REGISTRATION	910.00
		PO# 127347	
		BYRNES	
		207-271-332-0100-08 01 SKILLS USA TRAVEL	910.00

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210185	03/05/2020	649000 SCHOLASTIC	545.65
	VO# 310896	INV# 20930392 PO# 126922	545.65
		ACES	
		100-224-312-0000-04 PURCH SERV-STAFF DEVELOPMENT	545.65
210186	03/05/2020	652123 SCHOOL NURSE SUPPLY, INC.	240.66
	VO# 310935	INV# 0780647 PO# 127261	240.66
		BEECH	
		100-213-410-0000-06 SUPPLIES-HEALTH	240.66
* 210188	03/05/2020	659625 LEN SCRUGGS	105.00
	VO# 310957	INV# 6418	35.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	35.00
	VO# 310959	INV# 6419	35.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	35.00
	VO# 310964	INV# 6420	35.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	35.00
210189	03/05/2020	867323 SEEGARS FENCE CO.- SPARTANBURG	2,358.00
	VO# 311086	INV# 1000003287 PO# 127047	2,358.00
		MAINT	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	2,358.00
210190	03/05/2020	867681 SENTRY FIRE SERVICES, INC.	459.38
	VO# 311088	INV# 20-9976 PO# 127143	459.38
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	459.38
* 210192	03/05/2020	639000 SJWD WATER DISTRICT	2,860.99
	VO# 310986	INV# 51061	1,606.14
		BERRY/FCMS	
		100-254-321-0003-12 WATER & SEWER	803.07
		100-254-321-0003-14 WATER & SEWER	803.07
	VO# 310987	INV# 51062	166.68
		BERRY	
		100-254-321-0003-12 WATER & SEWER	166.68
	VO# 310988	INV# 631	1,088.17
		RIVER RIDGE	
		100-254-321-0003-11 WATER & SEWER	1,088.17
210193	03/05/2020	867175 SKINNER TIRE, LLC	533.46
	VO# 311019	INV# 867081 PO# 127378	533.46
		TRANSPORTATION	
		100-255-330-0000-10 BUS REPAIRS	533.46
* 210195	03/05/2020	867786 BRENT SMITH	210.00

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	VO# 310946	INV# WRESTLING REGION	210.00
	100-271-313-8500-08	OFFICIALS - WRESTLING	210.00
210196	03/05/2020	871084 SMITH & JONES JANITORIAL SUPPLIES	474.87
	VO# 311084	INV# 198302 PO# 126512	474.87
		BYRNES	
	100-114-410-0000-08	HIGH SCH SUPPLIES	474.87
210197	03/05/2020	863889 SOLIANT HEALTH	1,088.00
	VO# 310898	INV# 11164090 PO# 124463	1,088.00
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	544.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	544.00
210198	03/05/2020	707000 THE SOUTH CAROLINA SCHOOL	124,664.00
	VO# 311052	INV# 13126	22,812.00
		AUDIT ADJUSTMENT	
	100-000-270-0000-00	WORKERS COMP	22,812.00
	VO# 311053	INV# 13195	101,852.00
		WORKERS COMP	
	100-000-270-0000-00	WORKERS COMP	101,852.00
210199	03/05/2020	713000 SOUTHEASTERN PAPER GROUP	15,052.62
	VO# 311029	INV# 4756991 PO# 124492	652.48
		ACES	
	100-254-410-1600-04	SUPPLIES-CLEANING	652.48
	VO# 311030	INV# 4756982 PO# 124493	955.65
		DUNCAN	
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN	955.65
	VO# 311031	INV# 4757069 PO# 124494	730.66
		LYMAN	
	100-254-410-1600-02	SUPPLIES-CLEANING	730.66
	VO# 311032	INV# 4758346 PO# 124495	839.79
		REIDVILLE	
	100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE	839.79
	VO# 311033	INV# 4758274 PO# 124496	2,040.79
		RIVER RIDGE	
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE	2,040.79
	VO# 311034	INV# 4764097 PO# 124496	291.72
		RIVER RIDGE	
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE	291.72
	VO# 311035	INV# 4770961 PO# 124496	44.21
		RIVER RIDGE	
	100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE	44.21
	VO# 311036	INV# 4775650 PO# 124496	-379.17
		RIVER RIDGE	

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100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	-379.17
VO# 311037	INV# 4758315	PO# 124497	583.93
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	583.93
VO# 311038	INV# 4758204	PO# 124499	1,022.95
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	1,022.95
VO# 311039	INV# 4758251	PO# 124501	785.37
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	785.37
VO# 311040	INV# 4757089	PO# 124504	855.51
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	855.51
VO# 311041	INV# 4760812	PO# 124504	12.45
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	12.45
VO# 311042	INV# 4759228	PO# 124504	78.05
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	78.05
VO# 311044	INV# 4758233	PO# 124505	1,207.24
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	1,207.24
VO# 311045	INV# 4756977	PO# 124507	861.99
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	861.99
VO# 311046	INV# 4757102	PO# 124508	1,931.42
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	1,931.42
VO# 311047	INV# 4775796	PO# 124508	1,844.24
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	1,844.24
VO# 311048	INV# 4759229	PO# 124508	136.97
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	136.97
VO# 311049	INV# 4742160	PO# 124509	78.36
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	78.36
VO# 311050	INV# 4758386	PO# 124509	360.16
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	360.16
VO# 311051	INV# 4759230	PO# 124509	117.85
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	117.85
210200	03/05/2020	718500 SOUTHERN REGIONAL ED. BOARD	500.00
	VO# 311080	INV# 486143	PO# 126164
			500.00

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		BYRNES	
		329-224-312-0000-08 HSTW PROF DEV PURCH SERVICES	500.00
210201	03/05/2020	863977 SPARTANBURG COUNTY PARKS DEPT.	1,270.00
	VO# 311069	INV# 19793862 PO# 127324	1,270.00
		RENTAL	
		100-114-323-0000-08 PURCHASED SERVICES	635.00
		788-271-660-0500-08 BASEBALL	635.00
210202	03/05/2020	745625 STAPLES	1,119.17
	VO# 310889	INV# 3439973975 PO# 127251	228.97
		DUNCAN	
		100-112-410-0000-01 PRIMARY SUPPLIES	228.97
	VO# 310890	INV# 3439973976 PO# 127251	610.94
		DUNCAN	
		100-112-410-0000-01 PRIMARY SUPPLIES	610.94
	VO# 310891	INV# 3439973977 PO# 127251	279.26
		DUNCAN	
		100-112-410-0000-01 PRIMARY SUPPLIES	279.26
210203	03/05/2020	866414 RUSSELL STARR	132.60
	VO# 310950	INV# 3986	70.00
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	70.00
	VO# 310952	INV# 3985	62.60
		LACROSSE	
		100-271-313-4800-08 OFFICIALS - BOYS LACROSSE	62.60
* 210205	03/05/2020	861566 MIKE THOMPSON	140.00
	VO# 310904	INV# 6271	35.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	35.00
	VO# 310956	INV# 6418	35.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	35.00
	VO# 310958	INV# 6419	35.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	35.00
	VO# 310965	INV# 6420	35.00
		SOFTBALL	
		100-271-313-6000-08 OFFICIALS - SOFTBALL	35.00
210206	03/05/2020	864830 GENE (EDWIN) THOMPSON	450.00
	VO# 311002	INV# CROSSING	60.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	60.00
	VO# 311003	INV# CROSSING	30.00
		CROSSING	

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100-258-323-0000-10		PURCHASED SERVICES-SECURITY	30.00
VO# 311004		INV# CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 311005		INV# CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 311006		INV# CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 311007		INV# CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 311008		INV# CROSSING	30.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	30.00
VO# 311009		INV# CROSSING	30.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	30.00
VO# 311010		INV# CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
* 210208	03/05/2020	229000 UNITED REFRIGERATION, INC.	612.04
VO# 311061		INV# 72415489-00	123.10
		PO# 126682	
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	123.10
VO# 311062		INV# 72365156-00	488.94
		PO# 126682	
		MAINT	
100-254-410-0000-03		SUPPLIES	384.31
100-254-410-0000-10		OPERATIONAL SUPPLIES	104.63
210209	03/05/2020	800000 UNITED WAY OF THE PIEDMONT	100.00
VO# 310970		INV# 26040	100.00
		PO# 124539	
		USAGE FEE	
100-113-410-0000-10		ELEMENTARY SUPPLIES	100.00
210210	03/05/2020	866724 VALIC RETIREMENT SERVICES COMPANY	160.30
VO# 310921		INV# VALIC	160.30
		VALIC	
100-000-457-0079-00		AMERICAN GEN - OPT RET	103.05
100-000-484-0000-00		MATCHING RETIREMENT	57.25
210211	03/05/2020	866724 VALIC RETIREMENT SERVICES COMPANY	744.05
VO# 311028		INV# VALIC	744.05
		VALIC	
100-000-457-0079-00		AMERICAN GEN - OPT RET	478.32

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		100-000-484-0000-00 MATCHING RETIREMENT	265.73	
* 210213	03/05/2020	804250 VERIZON WIRELESS		4,068.19
	VO# 310943	INV# 9848979388	PO# 124575	4,068.19
		223783073-00001		
		100-254-340-0000-10 TELEPHONE	4,068.19	
210214	03/05/2020	869053 WB CONCRETE		2,430.00
	VO# 311085	INV# 0389	PO# 127187	2,430.00
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	2,430.00	
* 210216	03/05/2020	868097 MELANIE WELLS		650.00
	VO# 311091	INV# BAND		650.00
		BAND		
		100-114-311-0050-08 BAND - PURCHASED SERVICES	650.00	
210217	03/05/2020	862257 THOMAS D. WILBURN		104.40
	VO# 310981	INV# 90812182		44.00
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	44.00	
	VO# 310983	INV# 90812182		60.40
		SOCCER		
		100-271-313-5000-08 OFFICIALS - BOYS SOCCER	60.40	
210218	03/05/2020	688815 EMPLOYEE VENDOR		287.10
	VO# 310938	INV# MILLEAGE		287.10
		ADMIN		
		100-213-332-0000-10 HEALTH TRAVEL	287.10	
* 210220	03/05/2020	858600 YOUNG OFFICE ENVIRONMENTS		756.95
	VO# 310897	INV# 201554	PO# 126991	756.95
		ADMIN		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	756.95	
210221	03/05/2020	867829 EMPLOYEE VENDOR		146.16
	VO# 311097	INV# SPARTANBURG		25.52
		ADMIN		
		100-113-332-0000-10 ELEMENTARY TRAVEL	25.52	
	VO# 311098	INV# LEXINGTON		120.64
		ADMIN		
		100-221-332-0000-10 INSTRUC SUPERVISOR TRAVEL	120.64	
* 210226	03/12/2020	010300 AT&T		779.13
	VO# 311138	INV# ATT		779.13
		000014413568		
		100-254-340-0000-10 TELEPHONE	779.13	
210227	03/12/2020	068200 AT&T		3,224.49
	VO# 311099	INV# ATT		3,224.49
		8644390051340		

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		100-254-340-0000-01 TELEPHONE		138.21
		100-254-340-0000-03 TELEPHONE		230.71
		100-254-340-0000-05 TELEPHONE		122.21
		100-254-340-0000-06 TELEPHONE		85.43
		100-254-340-0000-06 TELEPHONE		150.65
		100-254-340-0000-07 TELEPHONE		690.91
		100-254-340-0000-08 TELEPHONE		53.42
		100-254-340-0000-08 TELEPHONE		146.65
		100-254-340-0000-10 TELEPHONE		0.60
		100-254-340-0000-10 TELEPHONE		48.89
		100-254-340-0000-10 TELEPHONE		674.58
		100-254-340-0000-10 TELEPHONE		87.44
		100-254-340-0000-11 TELEPHONE		300.33
		100-254-340-0000-12 TELEPHONE		100.53
		100-254-340-0000-14 TELEPHONE		96.04
		100-254-340-4000-01 TELEPHONE-REC CENTER		24.45
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE		0.60
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE		25.49
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE		247.35
210228	03/12/2020	862043 EMPLOYEE VENDOR		110.20
	VO# 311117	INV# MILEAGE	110.20	
		TECHNOLGOY		
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	110.20	
210229	03/12/2020	870278 JACOB LANE BEMBENEK		120.00
	VO# 311139	INV# SECURITY	120.00	
		SRO/RR		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	120.00	
* 210231	03/12/2020	870869 ELTON OLIVER BROOKS		715.50
	VO# 311105	INV# SUPPLEMENT	715.50	
		BASKETBALL		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	715.50	
210232	03/12/2020	865178 EMPLOYEE VENDOR		215.41
	VO# 311110	INV# COLUMBIA	101.50	
		ADMIN		
		100-211-332-0000-10 TRAVEL-ATTENDANCE/SOCIAL WORK	101.50	
	VO# 311341	INV# COLUMBIA	113.91	
		ADMIN		
		100-211-332-0000-10 TRAVEL-ATTENDANCE/SOCIAL WORK	113.91	
210233	03/12/2020	113150 RANDY BURGESS		250.00
	VO# 311357	INV# BOOKING FEES	250.00	
		BYRNES		
		788-271-660-6030-08 SOFTBALL - TOURNAMENT	250.00	
210234	03/12/2020	114000 BURNETT ATHLETICS, INC.		307.84

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	VO# 311343	INV# BA84813	PO# 127101	307.84
		BYRNES		
	788-271-660-5500-08	SOCCER - GIRLS		307.84
210235	03/12/2020	870163 EMPLOYEE VENDOR		179.80
	VO# 311149	INV# MILEAGE		179.80
		LYMAN		
	100-113-332-0000-10	ELEMENTARY TRAVEL		179.80
210236	03/12/2020	133000 CAROLINA BIOL SUPPLY CO.		133.47
	VO# 311345	INV# 50987137	PO# 127321	80.24
		BYRNES		
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES		80.24
	VO# 311346	INV# 50989335	PO# 127321	53.23
		BYRNES		
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES		53.23
210237	03/12/2020	867250 CAROLINA ANALYSIS, INC.		100.00
	VO# 311131	INV# 42706	PO# 126399	100.00
		PHYSICALS		
	100-255-323-0000-10	PURCH SERV-PHYSICALS & DRUG TESTING		100.00
* 210239	03/12/2020	862829 CINTAS CORPORATION		3,558.96
	VO# 311195	INV# 4041607695	PO# 124230	68.34
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING		68.34
	VO# 311196	INV# 4042206956	PO# 124230	68.34
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING		68.34
	VO# 311197	INV# 4042841738	PO# 124230	68.34
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING		68.34
	VO# 311198	INV# 4043446629	PO# 124230	68.34
		ACES		
	100-254-410-1600-04	SUPPLIES-CLEANING		68.34
	VO# 311199	INV# 4041613842	PO# 124231	62.34
		DUNCAN		
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		62.34
	VO# 311200	INV# 4042213145	PO# 124231	62.34
		DUNCAN		
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		62.34
	VO# 311201	INV# 4042848047	PO# 124231	62.34
		DUNCAN		
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		62.34
	VO# 311202	INV# 4043452966	PO# 124231	62.34
		DUNCAN		
	100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		62.34
	VO# 311203	INV# 4041839527	PO# 124232	64.94

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		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	64.94
VO# 311205	INV# 4042447074	PO# 124232	64.94
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	64.94
VO# 311206	INV# 4043050178	PO# 124232	64.94
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	64.94
VO# 311207	INV# 4043704171	PO# 124232	64.94
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	64.94
VO# 311208	INV# 4041613946	PO# 124233	66.51
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	66.51
VO# 311209	INV# 4042213284	PO# 124233	66.51
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	66.51
VO# 311210	INV# 4042848111	PO# 124233	66.51
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	66.51
VO# 311211	INV# 4043453000	PO# 124233	66.51
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	66.51
VO# 311212	INV# 4041613867	PO# 124234	64.00
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	64.00
VO# 311213	INV# 4042213296	PO# 124234	64.00
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	64.00
VO# 311214	INV# 4042848193	PO# 124234	64.00
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	64.00
VO# 311215	INV# 4043453008	PO# 124234	64.00
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	64.00
VO# 311216	INV# 4041703707	PO# 124235	55.78
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	55.78
VO# 311217	INV# 4042311181	PO# 124235	55.78
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	55.78
VO# 311218	INV# 4042915736	PO# 124235	55.78
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	55.78
VO# 311219	INV# 4043550147	PO# 124235	55.78

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		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	55.78
VO# 311220	INV# 4041613844	PO# 124228	73.04
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	73.04
VO# 311221	INV# 4042213207	PO# 124228	73.04
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	73.04
VO# 311222	INV# 4042848048	PO# 124228	73.04
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	73.04
VO# 311223	INV# 4043452993	PO# 124228	73.04
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	73.04
VO# 311226	INV# 4041613889	PO# 124229	66.46
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	66.46
VO# 311227	INV# 4042213241	PO# 124229	66.46
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	66.46
VO# 311228	INV# 4042848119	PO# 124229	66.46
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	66.46
VO# 311229	INV# 4043453084	PO# 124229	66.46
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	66.46
VO# 311230	INV# 4041839471	PO# 124227	77.38
		HILL	
100-254-120-1600-07		TEMP SALARIES	77.38
VO# 311231	INV# 4042447033	PO# 124227	77.38
		HILL	
100-254-120-1600-07		TEMP SALARIES	77.38
VO# 311232	INV# 4043050184	PO# 124227	77.38
		HILL	
100-254-120-1600-07		TEMP SALARIES	77.38
VO# 311233	INV# 4043704115	PO# 124227	77.38
		HILL	
100-254-120-1600-07		TEMP SALARIES	77.38
VO# 311234	INV# 4041613878	PO# 124226	72.67
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	72.67
VO# 311235	INV# 4042213238	PO# 124226	72.67
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	72.67
VO# 311236	INV# 4042848090	PO# 124226	72.67

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		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	72.67
VO# 311237	INV# 4043453019	PO# 124226	72.67
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	72.67
VO# 311238	INV# 4041613785	PO# 124225	70.21
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	70.21
VO# 311239	INV# 4042213191	PO# 124225	70.21
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	70.21
VO# 311240	INV# 4042848057	PO# 124225	70.21
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	70.21
VO# 311241	INV# 4043452931	PO# 124225	70.21
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	70.21
VO# 311243	INV# 4041703741	PO# 124224	122.94
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	122.94
VO# 311244	INV# 4042311365	PO# 124224	122.94
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	122.94
VO# 311245	INV# 4042915825	PO# 124224	122.94
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	122.94
VO# 311246	INV# 4043550229	PO# 124224	122.94
		BYRNES	
100-254-410-1600-08		SUPPLIES - CLEANING	122.94
VO# 311247	INV# 4041703774	PO# 124219	25.13
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	25.13
VO# 311248	INV# 4042311323	PO# 124219	25.13
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	25.13
VO# 311249	INV# 4042915833	PO# 124219	25.13
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	25.13
VO# 311250	INV# 4043550137	PO# 124219	25.13
		MAINT	
100-254-410-1600-10		SUPPLIES - CLEANING	25.13
* 210242	03/12/2020	168561 MIKE COHEN	180.00
VO# 311356	INV# DUES	PO# 127451	180.00
		BYRNES	

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		788-271-660-3053-08 FOOTBALL UNIFORMS	180.00	
* 210244	03/12/2020	130105 COUGHLAN COMPANIES, LLC		1,710.69
	VO# 311193	INV# 196696 PO# 125853	1,710.69	
		BEECH		
		100-222-430-0000-06 LIBRARY BOOKS	1,710.69	
210245	03/12/2020	867003 CPR (SPARTANBURG)		260.00
	VO# 311125	INV# 5399812 PO# 126831	65.00	
		RIVER RIDGE		
		100-112-445-0000-11 TECHNOLOGY SUPPLIES-RIVER RIDGE	65.00	
	VO# 311126	INV# 5401243 PO# 125821	65.00	
		WELLFORD		
		100-112-445-0000-05 TECHNOLOGY SUPPLIES-WELLFORD	65.00	
	VO# 311127	INV# 5434099 PO# 127128	65.00	
		REIDVILLE		
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	65.00	
	VO# 311147	INV# 5401370 PO# 125874	65.00	
		LYMAN		
		100-112-445-0000-02 TECHNOLOGY SUPPLIES	65.00	
* 210249	03/12/2020	871043 PENNY DININNY		692.03
	VO# 311179	INV# MYRTLE BCH	692.03	
		ADMIN		
		100-259-332-0000-10 TRAVEL - INTERNAL AUDITOR	692.03	
210250	03/12/2020	866701 EMPLOYEE VENDOR		131.08
	VO# 311169	INV# COLUMBIA	131.08	
		ADMIN		
		100-266-332-0000-10 TRAVEL - TECHNOLOGY	131.08	
210251	03/12/2020	254000 DUKE ENERGY		7,040.37
	VO# 311134	INV# 2029540999	1,569.71	
		REIDVILLE		
		100-254-470-0002-03 ELECTRICITY	1,569.71	
	VO# 311135	INV# 0000627390	330.10	
		BEECH		
		100-254-470-0002-06 ELECTRICITY	330.10	
	VO# 311136	INV# 1127972603	119.54	
		BEECH		
		100-254-470-0002-06 ELECTRICITY	119.54	
	VO# 311174	INV# 1172934249	5,021.02	
		LYMAN		
		100-254-470-0002-02 ELECTRICITY	5,021.02	
210252	03/12/2020	256000 DUNCAN ELEM SCHOOL		327.92
	VO# 311145	INV# FIELD TRIPS PO# 127166	146.80	
		DUNCAN		
		202-271-339-0000-01 STUDENT FIELD TRIPS	146.80	

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	VO# 311146	INV# FIELD TRIPS DUNCAN	PO# 127330 181.12
	202-271-339-0000-01	STUDENT FIELD TRIPS	181.12
210253	03/12/2020	267000 EBSCO	1,041.11
	VO# 311172	INV# 071473 BFA	PO# 126328 1,041.11
	100-222-440-0000-09	LIBRARY PERIODICALS	1,041.11
210254	03/12/2020	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 311104	INV# 28711 WINSLOW	PO# 124462 1,560.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
210255	03/12/2020	311800 FLINN SCIENTIFIC, INC.	339.87
	VO# 311350	INV# 2434856 BYRNES	PO# 126507 339.87
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES	339.87
210256	03/12/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.	1,457.46
	VO# 311137	INV# 643649F LYMAN	PO# 126992 204.51
	100-222-430-0000-02	LIBRARY BOOKS	204.51
	VO# 311358	INV# 657816F DUNCAN	PO# 127169 515.78
	100-222-440-0000-01	LIBRARY PERIODICALS	515.78
	VO# 311359	INV# 657816 DUNCAN	PO# 127169 737.17
	100-222-440-0000-01	LIBRARY PERIODICALS	737.17
* 210258	03/12/2020	336935 EMPLOYEE VENDOR	6,000.00
	VO# 311353	INV# CHANGE SOFTBALL	6,000.00
	788-000-150-0000-00	CHANGE FOR GATE SALES	6,000.00
210259	03/12/2020	358000 GREER COMMISSION OF PUBLIC WORKS	1,798.15
	VO# 311175	INV# 173028101 BYRNES	1,009.11
	100-254-470-0001-08	FUEL	1,009.11
	VO# 311176	INV# 172006800 LYMAN	254.79
	100-254-470-0001-02	FUEL	254.79
	VO# 311177	INV# 172032600 HILL	534.25
	100-254-470-0001-07	FUEL	534.25
210260	03/12/2020	869193 ROBBIE GREGORY	420.00
	VO# 311342	INV# BANNER BYRNES	PO# 127319 420.00
	788-271-660-4950-08	LACROSSE-GIRLS-FUNDRAISING	420.00

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210261	03/12/2020	860541 HALLIGAN MAHONEY & WILLIAMS	735.00
	VO# 311116	INV# 14235	735.00
		LEGAL SERVICES	
	100-231-319-0000-10	LEGAL SERVICES	735.00
210262	03/12/2020	861837 LEIGH HANKE	106.02
	VO# 311251	INV# COLUMBIA	106.02
		BFA	
	100-113-332-0000-10	ELEMENTARY TRAVEL	106.02
210263	03/12/2020	862370 HARRISON PRODUCTIONS	3,563.00
	VO# 311349	INV# 1817	3,563.00
		PO# 127027	
		BYRNES	
	100-271-410-0009-08	SPRING SPORTS SUPPLIES	3,563.00
210264	03/12/2020	383000 EMPLOYEE VENDOR	230.00
	VO# 311111	INV# BASKETBALL	70.00
		BOYS	
	100-271-313-1000-08	OFFICIALS - BOYS BASKETBALL	70.00
	VO# 311112	INV# BASKETBALL	100.00
		GIRLS	
	100-271-313-1500-08	OFFICIALS - GIRLS BASKETBALL	100.00
	VO# 311113	INV# LACROSSE	60.00
		GIRLS	
	100-271-313-4900-08	OFFICIALS - GIRLS LACROSSE	60.00
210265	03/12/2020	383005 EMPLOYEE VENDOR	140.36
	VO# 311121	INV# COLUMBIA	140.36
		ACES	
	100-224-312-0000-04	PURCH SERV-STAFF DEVELOPMENT	140.36
210266	03/12/2020	860946 HEINEMANN	797.50
	VO# 311361	INV# 7183691	797.50
		PO# 127248	
		RIVER RIDGE	
	100-113-410-0000-11	SUPPLIES - GR 4	725.00
	100-113-410-0000-11	SUPPLIES - GR 4	72.50
* 210268	03/12/2020	415045 JC SECURITY	4,107.75
	VO# 311115	INV# CROSSING	4,107.75
		PO# 124439	
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	4,107.75
210269	03/12/2020	422000 JOHNSONS ACE HARDWARE	2,428.13
	VO# 311253	INV# 177584	11.94
		PO# 127095	
		MAINT	
	100-254-410-0000-14	MANT SUPPLIES - FCMS	11.94
	VO# 311254	INV# 713477	21.28
		PO# 127095	
		MAINT	
	100-254-410-0000-14	MANT SUPPLIES - FCMS	21.28

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VO# 311255		INV# 177789	PO# 127095		18.80
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			18.80
VO# 311256		INV# 177800	PO# 127095		5.34
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			5.34
VO# 311257		INV# 177802	PO# 127095		102.23
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			102.23
VO# 311258		INV# 177813	PO# 127095		24.04
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			24.04
VO# 311259		INV# 177815	PO# 127095		14.96
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			14.96
VO# 311260		INV# 177822	PO# 127095		10.65
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			10.65
VO# 311261		INV# 177823	PO# 127095		43.88
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			43.88
VO# 311262		INV# 177831	PO# 127095		10.68
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			10.68
VO# 311263		INV# 177840	PO# 127095		3.62
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			3.62
VO# 311264		INV# 177841	PO# 127095		173.88
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			173.88
VO# 311265		INV# 177847	PO# 127095		69.55
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			69.55
VO# 311266		INV# 177856	PO# 127095		30.26
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			30.26
VO# 311267		INV# 177859	PO# 127095		29.90
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			29.90
VO# 311268		INV# 177860	PO# 127095		133.64
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			133.64
VO# 311269		INV# 177872	PO# 127095		21.39
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			21.39

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VO# 311270		INV# 177880	PO# 127095		60.70
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			60.70
VO# 311271		INV# 177885	PO# 127095		20.62
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			20.62
VO# 311272		INV# 177897	PO# 127095		8.55
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			8.55
VO# 311273		INV# 177899	PO# 127095		1.06
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			1.06
VO# 311274		INV# 177928	PO# 127095		8.42
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			8.42
VO# 311275		INV# 177934	PO# 127095		27.80
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			27.80
VO# 311276		INV# 177936	PO# 127095		42.76
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			42.76
VO# 311277		INV# 177970	PO# 127095		16.67
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			16.67
VO# 311278		INV# 177972	PO# 127095		27.23
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			27.23
VO# 311279		INV# 177976	PO# 127095		57.75
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			57.75
VO# 311280		INV# 177977	PO# 127095		56.66
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			56.66
VO# 311281		INV# 177982	PO# 127095		9.62
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			9.62
VO# 311282		INV# 177985	PO# 127095		31.22
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			31.22
VO# 311283		INV# 177987	PO# 127095		147.14
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			147.14
VO# 311284		INV# 178007	PO# 127095		7.05
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			7.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 311285		INV# 178011	PO# 127095		1.38
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			1.38
VO# 311286		INV# 178012	PO# 127095		45.49
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			45.49
VO# 311287		INV# 178016	PO# 127095		6.61
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			6.61
VO# 311288		INV# 178021	PO# 127095		89.33
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			89.33
VO# 311289		INV# 178024	PO# 127095		-89.33
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			-89.33
VO# 311290		INV# 178039	PO# 127095		38.50
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			38.50
VO# 311291		INV# 178040	PO# 127095		8.43
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			8.43
VO# 311292		INV# 178041	PO# 127095		5.34
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			5.34
VO# 311293		INV# 178044	PO# 127095		20.68
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			20.68
VO# 311294		INV# 178047	PO# 127095		3.62
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			3.62
VO# 311295		INV# 178054	PO# 127095		37.93
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			37.93
VO# 311296		INV# 178058	PO# 127095		9.62
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			9.62
VO# 311297		INV# 178064	PO# 127095		6.41
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			6.41
VO# 311298		INV# 178066	PO# 127095		3.20
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			3.20
VO# 311299		INV# 178067	PO# 127095		1.49
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			1.49

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 311300		INV# 178074	PO# 127095	24.79
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		24.79
VO# 311301		INV# 178075	PO# 127095	16.04
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		16.04
VO# 311302		INV# 178082	PO# 127095	16.03
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		16.03
VO# 311303		INV# 178087	PO# 127095	63.11
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		63.11
VO# 311304		INV# 178097	PO# 127095	19.24
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		19.24
VO# 311305		INV# 178098	PO# 127095	28.87
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		28.87
VO# 311306		INV# 178099	PO# 127095	37.62
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		37.62
VO# 311307		INV# 178102	PO# 127095	70.34
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		70.34
VO# 311308		INV# 178107	PO# 127095	42.92
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		42.92
VO# 311309		INV# 178108	PO# 127095	4.58
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		4.58
VO# 311310		INV# 178109	PO# 127095	38.50
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		38.50
VO# 311311		INV# 178110	PO# 127095	36.35
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		36.35
VO# 311312		INV# 178116	PO# 127095	20.18
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		20.18
VO# 311313		INV# 178126	PO# 127095	20.31
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		20.31
VO# 311314		INV# 178138	PO# 127095	1.82
		MAINT		
100-254-410-0000-14		MANT SUPPLIES - FCMS		1.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 311315		INV# 178175	PO# 127095		10.69
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			10.69
VO# 311316		INV# 178176	PO# 127095		20.30
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			20.30
VO# 311317		INV# 178178	PO# 127095		20.31
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			20.31
VO# 311318		INV# 178179	PO# 127095		4.17
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			4.17
VO# 311319		INV# 178180	PO# 127095		6.08
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			6.08
VO# 311320		INV# 178187	PO# 127095		16.42
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			16.42
VO# 311321		INV# 178188	PO# 127095		12.12
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			12.12
VO# 311322		INV# 178192	PO# 127095		17.10
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			17.10
VO# 311323		INV# 178195	PO# 127095		7.47
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			7.47
VO# 311324		INV# 178200	PO# 127095		1.06
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			1.06
VO# 311325		INV# 178205	PO# 127095		10.69
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			10.69
VO# 311326		INV# 178224	PO# 127095		18.18
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			18.18
VO# 311327		INV# 178226	PO# 127095		51.56
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			51.56
VO# 311328		INV# 178231	PO# 127095		18.71
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			18.71
VO# 311329		INV# 178234	PO# 127095		120.96
		MAINT			
100-254-410-0000-14		MANT SUPPLIES - FCMS			120.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 311330	INV# 178235	PO# 127095	5.01
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		5.01
	VO# 311331	INV# 178241	PO# 127095	79.74
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		79.74
	VO# 311332	INV# 178249	PO# 127095	3.00
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		3.00
	VO# 311333	INV# 178250	PO# 127095	18.77
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		18.77
	VO# 311334	INV# 178256	PO# 127095	21.57
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		21.57
	VO# 311335	INV# 178265	PO# 127095	4.27
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		4.27
	VO# 311336	INV# 178289	PO# 127095	1.06
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		1.06
	VO# 311337	INV# 178291	PO# 127095	49.20
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		49.20
	VO# 311338	INV# 178308	PO# 127095	12.82
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		12.82
	VO# 311339	INV# 178310	PO# 127095	18.18
		MAINT		
	100-254-410-0000-14	MANT SUPPLIES - FCMS		18.18
210270	03/12/2020	868119 HUNTER ODUS JOLLEY		124.12
	VO# 311123	INV# COLUMBIA		124.12
		BYRNES		
	100-224-312-0000-08	STAFF DEVELOPMENT		124.12
210271	03/12/2020	860351 JOSTENS		533.92
	VO# 311344	INV# N002842775	PO# 127062	533.92
		BYRNES		
	788-271-660-0010-08	ATHLETIC CONCESSION		533.92
* 210273	03/12/2020	459460 LARRYS TROPHIES & AWARDS,INC.		129.89
	VO# 311347	INV# 72455	PO# 127274	89.89
		BYRNES		
	788-271-660-0010-08	ATHLETIC CONCESSION		89.89
	VO# 311354	INV# 72512	PO# 127473	40.00
		ADMIN		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-263-410-0000-10 SUPPLIES-INFO SERVICES	40.00	
* 210275	03/12/2020	870578 MAXIM HEALTHCARE STAFFING		9,915.08
	VO# 311129	INV# 2151830587	PO# 126013	9,915.08
		MTCC		
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	9,915.08	
* 210277	03/12/2020	595110 MERUS REFRESHMENT SERVICES, INC.		360.95
	VO# 311132	INV# 03178833	PO# 126990	60.67
		COFFEE		
		100-001-999-0000-00 MISC LOCAL REVENUE	60.67	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	0.00	
	VO# 311133	INV# 03178834	PO# 126990	300.28
		BUS LOT		
		100-001-999-0000-00 MISC LOCAL REVENUE	0.00	
		100-255-410-0000-10 SUPPLIES (INCLUDING FUEL)	300.28	
210278	03/12/2020	863079 EMPLOYEE VENDOR		106.02
	VO# 311252	INV# COLUMBIA		106.02
		BFA		
		100-113-332-0000-10 ELEMENTARY TRAVEL	106.02	
* 210280	03/12/2020	866928 NETZERO, USA		1,166.67
	VO# 311122	INV# 54818	PO# 125170	1,166.67
		MARCH MANAGEMENT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,166.67	
210281	03/12/2020	573000 J.W. PEPPER & SON, INC.		629.92
	VO# 311180	INV# 284140748	PO# 127242	80.87
		HILL		
		100-113-410-0200-07 ELEM CHORUS SUPPLIES	80.87	
	VO# 311181	INV# 264942911	PO# 126759	6.00
		FCMS		
		100-113-410-0060-14 ORCHESTRA SUPPLIES	6.00	
	VO# 311182	INV# 272184893	PO# 126727	40.00
		HILL		
		100-113-410-0050-07 ELEM BAND SUPPLIES	40.00	
	VO# 311183	INV# 275807015	PO# 124662	57.00
		BFA		
		100-114-410-0060-08 ORCHESTRA SUPPLIES	57.00	
	VO# 311184	INV# 288184013	PO# 124662	436.05
		BFA		
		100-114-410-0060-08 ORCHESTRA SUPPLIES	436.05	
	VO# 311185	INV# 282273537	PO# 124662	10.00
		BYRNES		
		100-114-410-0060-08 ORCHESTRA SUPPLIES	10.00	
* 210283	03/12/2020	863215 PLAYSRIPTS, INC		181.95
	VO# 311114	INV# 2200388	PO# 125995	181.95

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		FCMS	
		100-113-410-0070-14 DRAMA SUPPLIES	186.83
		100-113-410-0070-14 DRAMA SUPPLIES	-18.68
		100-113-410-0070-14 DRAMA SUPPLIES	9.95
		100-113-410-0070-14 DRAMA SUPPLIES	3.85
210284	03/12/2020	864417 PSAT/NMSQT	1,632.00
	VO# 311101	INV# 382053886A	PO# 127377
		HILL	
		100-141-410-0000-07 PSAT TESTS - JR SCHOLARS	1,632.00
210285	03/12/2020	601055 EMPLOYEE VENDOR	112.52
	VO# 311144	INV# COLUMBIA	112.52
		BERRY	
		100-224-312-0000-12 STAFF DEVELOPMENT	112.52
210286	03/12/2020	870372 RHINO SPORTS & ENTERTAINMENT	714.75
	VO# 311190	INV# C2020020	PO# 127411
		TRANSPORTATION	714.75
		100-258-323-0500-10 METAL DETECTOR SCREENING	714.75
* 210289	03/12/2020	861895 SCHOOL OUTFITTERS	629.16
	VO# 311360	INV# 13335522	PO# 127246
		RIVER RIDGE	
		100-112-410-0000-11 PRIMARY SUPPLIES	629.16
210290	03/12/2020	711505 SEGRA	145.98
	VO# 311130	INV# 1663248	500300
		100-254-340-0000-01 TELEPHONE	6.36
		100-254-340-0000-03 TELEPHONE	0.46
		100-254-340-0000-05 TELEPHONE	4.58
		100-254-340-0000-06 TELEPHONE	12.68
		100-254-340-0000-07 TELEPHONE	10.82
		100-254-340-0000-08 TELEPHONE	26.83
		100-254-340-0000-09 TELEPHONE	9.29
		100-254-340-0000-10 TELEPHONE	9.81
		100-254-340-0000-10 TELEPHONE	37.33
		100-254-340-0000-10 TELEPHONE	7.23
		100-254-340-0000-11 TELEPHONE	3.82
		100-254-340-0000-12 TELEPHONE	11.53
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	5.24
210291	03/12/2020	639000 SJWD WATER DISTRICT	360.95
	VO# 311102	INV# 636	360.95
		REIDVILLE	
		100-254-321-0003-03 WATER & SEWER	360.95
* 210293	03/12/2020	868041 LAURA ANN RABY	5,160.18

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	VO# 311150	INV# FEB EXPENSE	PO# 124913	5,160.18
		SPEECH		
	203-126-311-0000-10	SPEECH PURCH SERVICES		5,160.18
210294	03/12/2020	863889 SOLIANT HEALTH		1,088.00
	VO# 311100	INV# 11181085	PO# 124463	1,088.00
		WEINKLE		
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES		544.00
	203-126-311-0000-10	SPEECH PURCH SERVICES		544.00
210295	03/12/2020	863901 SOUTHEASTERN CHILDREN'S HOME, INC.		1,025.91
	VO# 311171	INV# 1813		1,025.91
		TUTORING		
	221-114-311-3510-10	N & D - PURCHASED SERVICES		954.20
	221-114-410-3510-10	N & D - SUPPLIES		71.71
	221-114-410-3510-10	N & D - SUPPLIES		0.00
210296	03/12/2020	745625 STAPLES		114.42
	VO# 311128	INV# 3441740171	PO# 127408	114.42
		ADMIN		
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES		114.42
* 210301	03/12/2020	804250 VERIZON WIRELESS		152.04
	VO# 311348	INV# 9848979389	PO# 127380	152.04
		BYRNES		
	788-271-660-3038-08	FB - RADIO BROADCAST		152.04
210302	03/12/2020	868160 EMPLOYEE VENDOR		119.48
	VO# 311141	INV# COLUMBIA		119.48
		BYRNES		
	203-224-312-0000-10	STAFF DEV-CONSULTANT		119.48
210303	03/12/2020	832325 EMPLOYEE VENDOR		100.00
	VO# 311170	INV# TUITION		100.00
		BYRNES		
	100-114-311-0000-10	CONTRACTED SERVICES		100.00
210304	03/12/2020	861865 EMPLOYEE VENDOR		275.00
	VO# 311178	INV# STATE		275.00
		RIVER RIDGE		
	100-001-950-0000-00	REFUND PRIOR YR EXP		275.00
* 210306	03/12/2020	871197 YORK SOFTBALL		100.00
	VO# 311355	INV# ENTRY FEE	PO# 127446	100.00
		SOFTBALL		
	788-271-660-6030-08	SOFTBALL - TOURNAMENT		100.00
* 210308	03/19/2020	867166 ALLEGRA PRINT & IMAGING		255.73
	VO# 311562	INV# 62061	PO# 127496	255.73
		HILL		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		255.73

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210309	03/19/2020	030210 ALLSTATE SIGN & PLAQUE CORP.	165.50
	VO# 311431	INV# 183920-1 PO# 127395	165.50
		MAINT	
		100-254-410-0000-11 SUPPLIES	153.00
		100-254-410-0000-11 SUPPLIES	12.50
* 210311	03/19/2020	039000 R.D. ANDERSON APPLIED TECH. CENTER	28,984.40
	VO# 311439	INV# 7/10 19-20	28,984.40
		TAX RELIEF	
		100-115-371-9000-08 R D A TAX RELIEF REIMBURSEMENT	28,984.40
* 210313	03/19/2020	870496 ASI FLEX	166.05
	VO# 311541	INV# ASIFLEX	166.05
		ASIFLEX	
		100-000-456-0055-00 MED. EXP.	141.05
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT	25.00
210314	03/19/2020	869090 EMPLOYEE VENDOR	162.40
	VO# 311393	INV# MILEAGE	162.40
		FCMS	
		100-113-332-0000-10 ELEMENTARY TRAVEL	162.40
* 210316	03/19/2020	863782 BLUE TARP CREDIT SERVICES	576.72
	VO# 311510	INV# 5253272049 PO# 127060	576.72
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	576.72
210317	03/19/2020	089750 BOUND TO STAY BOUND BOOKS, INC.	666.38
	VO# 311499	INV# 135336 PO# 127135	666.38
		HILL	
		100-222-430-0000-07 LIBRARY BOOKS	666.38
* 210320	03/19/2020	863419 CAROLINA BUS SALES & SERVICE, LLC	8,763.57
	VO# 311561	INV# 4533 PO# 127501	8,763.57
		CG71171	
		100-255-330-0000-10 BUS REPAIRS	8,763.57
210321	03/19/2020	867250 CAROLINA ANALYSIS, INC.	705.00
	VO# 311437	INV# 42731 PO# 126399	605.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	605.00
	VO# 311438	INV# 42741 PO# 126399	50.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	50.00
	VO# 311529	INV# 42774 PO# 126399	50.00
		PHYSICALS	
		100-255-323-0000-10 PURCH SERV-PHYSICALS & DRUG TESTING	50.00
210322	03/19/2020	156175 CHARTWELLS	284.85
	VO# 311464	INV# 636101358 PO# 126146	72.90

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		INDUCTION	
		302-224-410-0000-10 ADEPT SUPPLIES	72.90
	VO# 311465	INV# 636101371	PO# 126146 60.75
		INDUCTION	
		302-224-410-0000-10 ADEPT SUPPLIES	60.75
	VO# 311560	INV# 636101372	PO# 127472 151.20
		Career Day	
		395-212-312-0000-09 CDF PURCHASED SERVICES	151.20
210323	03/19/2020	866552 CLEGG'S TERMITE & PEST CONTROL, LLC	782.50
	VO# 311395	INV# 3883917	PO# 124451 49.50
		FCMS	
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	49.50
	VO# 311396	INV# 3883918	PO# 124451 49.50
		BERRY	
		100-254-323-0000-12 REPAIRS & MAINTENANCE	49.50
	VO# 311397	INV# 3883915	PO# 124451 49.50
		BEECH	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	49.50
	VO# 311398	INV# 3883914	PO# 124451 49.50
		BFA	
		100-254-323-0000-09 REPAIRS AND MAINTENANCE	49.50
	VO# 311399	INV# 3883913	PO# 124451 49.50
		DUNCAN	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	49.50
	VO# 311400	INV# 3889265	PO# 124451 49.50
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	49.50
	VO# 311401	INV# 3886252	PO# 124451 49.50
		HILL	
		100-254-323-0000-07 REPAIRS AND MAINTENANCE	49.50
	VO# 311402	INV# 3886251	PO# 124451 49.50
		LYMAN	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	49.50
	VO# 311403	INV# 3886253	PO# 124451 49.50
		WELLFORD	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	49.50
	VO# 311404	INV# 3884956	PO# 124451 49.50
		REIDVILLE	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	49.50
	VO# 311405	INV# 3884955	PO# 124451 49.50
		RIVER RIDGE	
		100-254-323-0000-11 REPAIRS AND MAINTENANCE	49.50
	VO# 311406	INV# 3886249	PO# 124451 89.50
		TRANSPORTATION	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	89.50
	VO# 311407	INV# 3886248 PO# 124451	49.50
		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 311408	INV# 3886247 PO# 124451	49.50
		ADMIN	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	49.50
	VO# 311409	INV# 3884957 PO# 124451	49.50
		ACES	
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	49.50
210324	03/19/2020	862084 COBB PEDIATRIC THERAPY SERV., LLC	16,656.49
	VO# 311536	INV# M0054531 PO# 124464	16,656.49
		SPEECH	
		203-126-311-0000-10 SPEECH PURCH SERVICES	16,656.49
210325	03/19/2020	860981 WT COX INFORMATION SERVICES	254.25
	VO# 311563	INV# 3078234 PO# 127137	254.25
		2029689	
		100-222-440-0000-07 LIBRARY PERIODICALS	254.25
* 210327	03/19/2020	869853 DAWN C. DECK	523.29
	VO# 311539	INV# BOARD	523.29
		HILTON HEAD	
		100-231-332-0000-10 TRAVEL - BOARD	523.29
210328	03/19/2020	254000 DUKE ENERGY	57,013.84
	VO# 311449	INV# 1859144525	16.10
		GROCE ROAD	
		100-254-470-0002-10 ELECTRICITY	16.10
	VO# 311469	INV# 1209609358	13.60
		BYRNES	
		100-254-470-0002-08 ELECTRICITY	13.60
	VO# 311470	INV# 0000627404	14.80
		BYRNES	
		100-254-470-0002-08 ELECTRICITY	14.80
	VO# 311471	INV# 1645889808	5,799.86
		BYRNES	
		100-254-470-0002-08 ELECTRICITY	5,799.86
	VO# 311472	INV# 1124435235	3,929.18
		BYRNES	
		100-254-470-0002-08 ELECTRICITY	3,929.18
	VO# 311473	INV# 0003793238	765.77
		BYRNES	
		100-254-470-0002-08 ELECTRICITY	765.77
	VO# 311474	INV# 0000627394	3,421.05
		BYRNES	
		100-254-470-0002-08 ELECTRICITY	3,421.05

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VO# 311475	INV# 0000627391	603.05	
	BYRNES		
100-254-470-0002-08	ELECTRICITY	603.05	
VO# 311476	INV# 1730471379	60.70	
	BYRNES		
100-254-470-0002-08	ELECTRICITY	60.70	
VO# 311477	INV# 0002997385	4,752.49	
	BYRNES		
100-254-470-0002-08	ELECTRICITY	4,752.49	
VO# 311478	INV# 0000627395	459.95	
	BYRNES		
100-254-470-0002-08	ELECTRICITY	459.95	
VO# 311479	INV# 0003143012	2,153.01	
	BYRNES		
100-254-470-0002-08	ELECTRICITY	2,153.01	
VO# 311480	INV# 1581226034	4,896.75	
	BYRNES		
100-254-470-0002-08	ELECTRICITY	4,896.75	
VO# 311481	INV# 2130869479	1,440.01	
	HILL		
100-254-470-0002-07	ELECTRICITY	1,440.01	
VO# 311482	INV# 1821491171	5,291.73	
	HILL		
100-254-470-0002-07	ELECTRICITY	5,291.73	
VO# 311483	INV# 1633581903	302.44	
	BFA		
100-254-470-0002-09	ELECTRICITY	302.44	
VO# 311484	INV# 0000627407	6,780.89	
	BFA		
100-254-470-0002-09	ELECTRICITY	6,780.89	
VO# 311485	INV# 0000627405	530.91	
	BFA		
100-254-470-0002-09	ELECTRICITY	530.91	
VO# 311486	INV# 0000627408	19.54	
	BFA		
100-254-470-0002-09	ELECTRICITY	19.54	
VO# 311487	INV# 0000627412	1,576.68	
	ADMIN		
100-254-470-0002-10	ELECTRICITY	1,576.68	
VO# 311488	INV# 0000627414	226.71	
	MAINT		
100-254-470-0002-10	ELECTRICITY	226.71	
VO# 311489	INV# 2119361888	194.68	
	GROCE ROAD		
100-254-470-0002-10	ELECTRICITY	194.68	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 311490	INV# 1132832293 GROCE ROAD	196.92
	100-254-470-0002-10	ELECTRICITY	196.92
	VO# 311491	INV# 0000627389 BEECH	4,552.25
	100-254-470-0002-06	ELECTRICITY	4,552.25
	VO# 311492	INV# 1369194552 BEECH	399.60
	100-254-470-0002-06	ELECTRICITY	399.60
	VO# 311493	INV# 0000627409 DUNCAN	5,247.25
	100-254-470-0002-01	ELECTRICITY	5,247.25
	VO# 311494	INV# 0000627410 DUNCAN	201.26
	100-254-470-0002-01	ELECTRICITY	201.26
	VO# 311495	INV# 0000627411 REC CENTER	392.57
	100-254-470-4002-01	REC CENTER ELECTRICITY	392.57
	VO# 311507	INV# 2049563953 FINE ARTS	2,647.32
	100-254-470-0002-08	ELECTRICITY	2,647.32
	VO# 311508	INV# 2090585035 STORAGE	16.55
	100-254-470-0002-10	ELECTRICITY	16.55
	VO# 311509	INV# 1451599885 GROCE ROAD	42.31
	100-254-470-0002-10	ELECTRICITY	42.31
	VO# 311527	INV# 1091617309 BYRNES	67.91
	100-254-470-0002-08	ELECTRICITY	67.91
210329	03/19/2020	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 311376	INV# 28930 WINSLOW	1,560.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
210330	03/19/2020	867345 ELEVATION HEALTHCARE, LLC	40,629.40
	VO# 311548	INV# 29334-529 SPEECH	10,978.95
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	10,978.95
	VO# 311549	INV# 29334-526 SPEECH	7,773.25
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	7,773.25
	VO# 311550	INV# 29334-527 SPEECH	11,248.70
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	11,248.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 311551	INV# 29334-528	PO# 124460	10,628.50
		SPEECH		
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES		10,628.50
210331	03/19/2020	262515 ERIC ARMIN, INC.		183.92
	VO# 311500	INV# 0998855	PO# 127375	183.92
		HILL		
	100-113-410-0071-07	MATH DEPT SUPPLIES		168.74
	100-113-410-0071-07	MATH DEPT SUPPLIES		15.18
210332	03/19/2020	860899 FAST LUBE OF LYMAN, INC.		101.90
	VO# 311432	INV# 132894	PO# 127393	50.95
		MAINT		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		50.95
	VO# 311433	INV# 132440	PO# 127257	50.95
		MAINT		
	100-254-323-0000-10	REPAIRS AND MAINTENANCE		50.95
* 210334	03/19/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.		2,116.39
	VO# 311534	INV# 661384	PO# 127255	1,451.16
		BERRY		
	100-222-430-0000-12	LIBRARY BOOKS		1,451.16
	VO# 311535	INV# 679369	PO# 127331	665.23
		REIDVILLE		
	100-222-430-0000-03	LIBRARY BOOKS		665.23
210335	03/19/2020	316020 FORMS & SUPPLY, INC.		356.72
	VO# 311380	INV# 5360917-0	PO# 127373	77.97
		HILL		
	100-113-410-0070-07	DRAMA SUPPLIES		77.97
	VO# 311381	INV# 5360973-0	PO# 127374	70.37
		HILL		
	100-113-410-0000-07	ELEMENTARY SUPPLIES		70.37
	VO# 311382	INV# 5362991-0	PO# 127400	85.94
		HILL		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		85.94
	VO# 311383	INV# C5367023-0	PO# 127400	-10.27
		HILL		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		-10.27
	VO# 311526	INV# 5273551-0	PO# 126594	132.71
		FCMS		
	100-113-410-0000-14	ELEMENTARY SUPPLIES		132.71
210336	03/19/2020	861263 FOUNDERS FEDERAL CREDIT UNION		100.00
	VO# 311542	INV# FOUNDERS		100.00
		FOUNDERS		
	100-000-455-0005-00	CREDIT UNION		100.00
210337	03/19/2020	870724 RANDALL R.GARY		105.56

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	VO# 311531	INV# IRMO ADMIN	105.56
	100-232-332-0000-10	SUPERINTENDENT TRAVEL	105.56
210338	03/19/2020	350700 GRAINGER	455.87
	VO# 311417	INV# 6455305293 MAINT	214.70
	100-254-410-0000-10	OPERATIONAL SUPPLIES	214.70
	VO# 311418	INV# 9449796276 MAINT	241.17
	100-254-410-0000-10	OPERATIONAL SUPPLIES	241.17
210339	03/19/2020	358000 GREER COMMISSION OF PUBLIC WORKS	11,125.58
	VO# 311441	INV# 174360000 MAINT	423.18
	100-254-470-0001-10	FUEL	423.18
	VO# 311442	INV# 174362000 ADMIN	172.50
	100-254-470-0001-10	FUEL	172.50
	VO# 311443	INV# 174210000 DUNCAN	1,056.78
	100-254-470-0001-01	FUEL	1,056.78
	VO# 311444	INV# 174212500 BEECH	1,312.97
	100-254-470-0001-06	FUEL	1,312.97
	VO# 311445	INV# 176420000 MTCC	1,210.12
	100-254-470-0001-10	FUEL	1,210.12
	VO# 311446	INV# 174030000 BYRNES	695.51
	100-254-470-0001-08	FUEL	695.51
	VO# 311447	INV# 174027500 BYRNES	3,983.84
	100-254-470-0001-08	FUEL	3,983.84
	VO# 311448	INV# 174207500 BFA	2,270.68
	100-254-470-0001-09	FUEL	2,270.68
210340	03/19/2020	866007 EMPLOYEE VENDOR	502.05
	VO# 311512	INV# DRIVER LACROSSE	90.00
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	90.00
	VO# 311513	INV# DRIVER TRACK	195.00
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	195.00
	VO# 311514	INV# DRIVER LACROSSE	217.05

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		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR		217.05
210341	03/19/2020	869912 HARPER CORPORATION		1,035,131.36
	VO# 311505	INV# #6		441,580.34
		BYRNES		
		500-253-530-0000-08 IMPROVEMENTS OTHER THAN BLDG		441,580.34
	VO# 311506	INV# #6		593,551.02
		ACES		
		500-253-520-0000-04 BUILDING - ACA		593,551.02
* 210343	03/19/2020	860946 HEINEMANN		26,799.50
	VO# 311451	INV# 7188070	PO# 127370	26,799.50
		WELLFORD		
		210-112-410-0000-05 TITLE IV INSTR SUPPLIES		24,700.00
		810-112-410-0000-05 INSTR SUPPLIES		2,099.50
210344	03/19/2020	866618 EMPLOYEE VENDOR		130.50
	VO# 311530	INV# MILEAGE		130.50
		BERRY		
		100-113-332-0000-10 ELEMENTARY TRAVEL		130.50
* 210347	03/19/2020	415045 JC SECURITY		4,068.25
	VO# 311410	INV# CROSSING	PO# 124439	4,068.25
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		4,068.25
210348	03/19/2020	679500 JOHNSON CONTROLS FIRE PROTECTION,LP		7,024.76
	VO# 311435	INV# 86542897	PO# 127049	4,525.16
		MAINT		
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		4,525.16
	VO# 311436	INV# 21443076	PO# 127084	2,499.60
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		2,499.60
210349	03/19/2020	865440 JOHNSTONE SUPPLY		463.65
	VO# 311424	INV# 3068496	PO# 127142	463.65
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		463.65
210350	03/19/2020	457950 LAKESHORE		361.65
	VO# 311496	INV# 3171210320	PO# 127436	283.55
		WELLFORD		
		100-112-410-0000-05 PRIMARY SUPPLIES		141.78
		100-113-410-0000-05 SUPPLIES - GR 4		141.77
	VO# 311497	INV# 3171390320	PO# 127437	78.10
		WELLFORD		
		202-211-410-0000-05 SUPPLIES - PARENT ED		78.10
210351	03/19/2020	460500 W.P. LAW, INC.		2,718.90
	VO# 311426	INV# 0116302	PO# 127184	2,718.90

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		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	2,718.90
210352	03/19/2020	863244 LOWES BUSINESS ACCT/SYNCB	1,135.23
	VO# 311375	INV# MAINT PO# 127123	1,135.23
		MAINT	
		100-254-410-0000-01 SUPPLIES	107.68
		100-254-410-0000-03 SUPPLIES	695.93
		100-254-410-0000-10 OPERATIONAL SUPPLIES	331.62
* 210354	03/19/2020	861773 MASSMUTUAL	937.27
	VO# 311544	INV# MASS	937.27
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	602.54
		100-000-484-0000-00 MATCHING RETIREMENT	334.73
210355	03/19/2020	864206 METLIFE C/O FASCORE, LLC	485.80
	VO# 311546	INV# METLIFE	485.80
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	312.30
		100-000-484-0000-00 MATCHING RETIREMENT	173.50
210356	03/19/2020	508035 CHRIS MILLER	120.00
	VO# 311463	INV# SECURITY	120.00
		RIVER RIDGE	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	120.00
210357	03/19/2020	870737 MORRIS BUSINESS SOLUTIONS	6,224.84
	VO# 311516	INV# 117520 PO# 124455	6,224.84
		COPIERS	
		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)	799.84
		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
* 210359	03/19/2020	870961 ASHLYN MYERS	855.00
	VO# 311411	INV# GIRLS LACROSSE	100.00
		GIRLS LACROSSE	

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		788-271-660-4900-08 LACROSSE - GIRLS		100.00
	VO# 311412	INV# SOFTBALL		100.00
		SOFTBALL		
		788-271-660-6000-08 SOFTBALL		100.00
	VO# 311413	INV# BOYS LACROSSE		100.00
		BOYS LACROSSE		
		788-271-660-4800-08 LACROSSE - BOYS		100.00
	VO# 311502	INV# SOFTBALL		555.00
		SOFTBALL		
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR		555.00
210360	03/19/2020	862147 NCS PEARSON, INC.		5,990.48
	VO# 311537	INV# 8641018	PO# 126758	4,829.53
		MTCC		
		203-215-410-0000-10 SUPPLIES-PLACEMENT		4,829.53
	VO# 311538	INV# 8705708	PO# 126758	1,160.95
		MTCC		
		203-215-410-0000-10 SUPPLIES-PLACEMENT		1,160.95
210361	03/19/2020	552100 OFFICE DEPOT, INC.		204.68
	VO# 311460	INV# 451373882001	PO# 127372	185.78
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		185.78
	VO# 311461	INV# 451348477001	PO# 127372	18.90
		ADMIN		
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		18.90
* 210364	03/19/2020	573000 J.W. PEPPER & SON, INC.		286.99
	VO# 311533	INV# 266540386	PO# 126989	286.99
		BERRY		
		100-113-410-0050-12 SUPPLIES-BAND		267.00
		100-113-410-0050-12 SUPPLIES-BAND		18.99
		100-113-410-0050-12 SUPPLIES-BAND		1.00
* 210366	03/19/2020	864417 PSAT/NMSQT		3,077.00
	VO# 311450	INV# 382042366A		3,077.00
		FCMS		
		100-141-410-0000-14 PSAT TESTS - JR SCHOLARS		3,077.00
210367	03/19/2020	867243 PUBLIC CONSULTING GROUP, INC.		12,124.50
	VO# 311440	INV# 203505	PO# 124904	12,124.50
		LICENSE		
		293-221-445-0000-10 HORIZON/EXCENT LICENSE		12,124.50
210368	03/19/2020	864601 QUADIENT FINANCE USA, INC.		467.53
	VO# 311462	INV# N8205826	PO# 124458	467.53
		LEASE		
		100-252-323-0000-10 FISCAL CONTRACTED SERVICE		467.53
210369	03/19/2020	868761 REWORKS RECYCLING		135.00

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	VO# 311423	INV# 1849 LYMAN	PO# 124592 45.00
	100-112-323-0000-02	PURCHASED SERVICES	45.00
	VO# 311453	INV# 1836 HILL	PO# 127494 90.00
	100-113-323-0000-07	PURCHASED SERVICES	90.00
210370	03/19/2020	870372 RHINO SPORTS & ENTERTAINMENT	1,873.00
	VO# 311466	INV# C2020015 SCREENING	PO# 127285 540.50
	100-258-323-0500-10	METAL DETECTOR SCREENING	540.50
	VO# 311467	INV# C2020016 SCREENING	PO# 127285 583.00
	100-258-323-0500-10	METAL DETECTOR SCREENING	583.00
	VO# 311468	INV# C2020004 SCREENING	PO# 126947 749.50
	100-258-323-0500-10	METAL DETECTOR SCREENING	749.50
* 210372	03/19/2020	864150 ROEBUCK WHOLESALE NURSERY	813.74
	VO# 311427	INV# 81800 MAINT	PO# 127462 813.74
	100-254-410-0000-05	SUPPLIES	813.74
210373	03/19/2020	629050 EMPLOYEE VENDOR	102.08
	VO# 311532	INV# COLUMBIA ADMIN	102.08
	100-266-380-0000-10	TRAVEL - CHIEF TECHNOLOGY	102.08
210374	03/19/2020	712419 SC TAX COMMISSION	114.19
	VO# 311547	INV# TAX LEVY TAX LEVY	114.19
	100-000-455-0046-00	TAX LEVY	114.19
210375	03/19/2020	652123 SCHOOL NURSE SUPPLY, INC.	474.50
	VO# 311459	INV# 0784720 ADMIN	PO# 127428 474.50
	100-213-410-0000-10	HEALTH SUPPLIES	474.50
210376	03/19/2020	652130 SCHOOL SPECIALTY	105.93
	VO# 311389	INV# 208124668667 WELLFORD	PO# 127368 105.93
	100-112-410-0600-05	PRIMARY ART SUPPLIES	105.93
210377	03/19/2020	863708 EMPLOYEE VENDOR	118.32
	VO# 311503	INV# COLUMBIA LYMAN	118.32
	100-233-332-0000-02	TRAVEL - ADMIN	118.32
* 210379	03/19/2020	639000 SJWD WATER DISTRICT	2,608.25
	VO# 311454	INV# 263	261.39

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		WELLFORD	
	100-254-321-0003-05	WATER & SEWER	261.39
	VO# 311455	INV# 264	89.14
		WELLFORD	
	100-254-321-0003-05	WATER & SEWER	89.14
	VO# 311554	INV# 69960	2,257.72
		LYMAN/HILL	
	100-254-321-0003-02	WATER & SEWER	1,128.86
	100-254-321-0003-07	WATER & SEWER	1,128.86
* 210381	03/19/2020	867786 BRENT SMITH	330.00
	VO# 311414	INV# SOFTBALL	180.00
		SOFTBALL	
	788-271-660-6030-08	SOFTBALL - TOURNAMENT	180.00
	VO# 311501	INV# SOFTBALL	150.00
		SOFTBALL	
	100-271-313-6000-08	OFFICIALS - SOFTBALL	150.00
210382	03/19/2020	863889 SOLIANT HEALTH	1,088.00
	VO# 311394	INV# 11199772	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
210383	03/19/2020	733910 SPARTANBURG CTY SCHOOL DIST 4	390.83
	VO# 311553	INV# 2020-0005	390.83
		JUNIOR SCHOLAR	
	100-114-410-0000-10	HIGH SCH SUPPLIES	390.83
210384	03/19/2020	866160 S&S COMMCO	7,314.40
	VO# 311378	INV# 3739	2,500.00
		PO# 127403	
		ID CARDS	
	100-258-410-0000-10	SUPPLIES-SECURITY	2,500.00
	VO# 311379	INV# 3742	4,814.40
		PO# 124453	
		MONITORING	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	4,814.40
* 210386	03/19/2020	864830 GENE (EDWIN) THOMPSON	450.00
	VO# 311515	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 311518	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 311519	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 311520	INV# CROSSING	60.00

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		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 311521	INV#	CROSSING	30.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	30.00
VO# 311522	INV#	CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 311523	INV#	CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
VO# 311524	INV#	CROSSING	30.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	30.00
VO# 311525	INV#	CROSSING	30.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	30.00
VO# 311552	INV#	CROSSING	60.00
		CROSSING	
100-258-323-0000-10		PURCHASED SERVICES-SECURITY	60.00
* 210388	03/19/2020	866724 VALIC RETIREMENT SERVICES COMPANY	769.48
VO# 311543	INV#	VALIC	769.48
		VALIC	
100-000-457-0079-00		AMERICAN GEN - OPT RET	494.66
100-000-484-0000-00		MATCHING RETIREMENT	274.82
* 210390	03/19/2020	869053 WB CONCRETE	1,340.00
VO# 311434	INV#	0390 PO# 127399	1,340.00
		MAINT	
100-254-323-0000-08		REPAIRS AND MAINTENANCE	1,340.00
* 210393	03/19/2020	868082 AUDREY WHITLEY	290.00
VO# 311377	INV#	REGISTRATION	290.00
		E-LEARNING	
203-214-332-0000-10		TRAVEL-PSYCH	290.00
210394	03/19/2020	869769 WINDSORVACPARTS	279.83
VO# 311557	INV#	3613 PO# 127298	279.83
		CLEANING	
100-254-410-1600-10		SUPPLIES - CLEANING	250.38
100-254-410-1600-10		SUPPLIES - CLEANING	29.45
210395	03/19/2020	820000 WM CORPORATE SERVICES, INC.	7,708.86
VO# 311555	INV#	307523821055 PO# 124424	303.36
		MAINT	
100-254-321-0004-10		GARBAGE COLLECTION	303.36
VO# 311556	INV#	307517921051 PO# 124424	7,405.50

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		SERVICE	
	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
	884-254-321-0004-20	GARBAGE COLLECTION - MTCC	0.00
210396	03/19/2020	840600 EMPLOYEE VENDOR	118.90
	VO# 311559	INV# MILEAGE	118.90
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	118.90
210397	03/26/2020	870627 AAR OF NORTH CAROLINA, INC.	163,325.67
	VO# 311735	INV# 009	163,325.67
		#123590	
	500-253-323-0000-09	PURCH SERVICES - BFA	163,325.67
* 210399	03/26/2020	867166 ALLEGRA PRINT & IMAGING	178.08
	VO# 311660	INV# 62086 PO# 127507	178.08
		DUNCAN	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	178.08
210400	03/26/2020	871134 ALLIED INTERSTATE,LLC	334.40
	VO# 311607	INV# ALLIED	334.40
		ALLIED	
	100-000-455-0043-00	STUDENT LOAN	334.40
210401	03/26/2020	867636 AMERIGAS	204.08
	VO# 311734	INV# 3104191405 PO# 124419	204.08
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	204.08
210402	03/26/2020	861969 AMERIPRISE FINANCIAL SERVICES	2,566.66
	VO# 311611	INV# AMERI	2,566.66
		AMERI	
	100-000-457-0072-00	AMERIPRISE FINANCIAL SERVICES	2,566.66
210403	03/26/2020	870496 ASI FLEX	557.96
	VO# 311614	INV# ASIFLEX	557.96
		ASIFLEX	

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		100-000-456-0065-00 ADM. FEE	557.96	
210404	03/26/2020	870496 ASI FLEX		39,622.97
	VO# 311615	INV# ASIFLEX	39,622.97	
		ASIFLEX		
		100-000-456-0054-00 CHILD CARE	5,739.49	
		100-000-456-0055-00 MED. EXP.	30,508.00	
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT	3,375.48	
* 210406	03/26/2020	869346 BOMAR PRINTING & MAILING SERV., INC.		122.94
	VO# 311720	INV# 89430 PO# 127500	122.94	
		WELLFORD		
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	122.94	
210407	03/26/2020	867321 EMPLOYEE VENDOR		1,995.78
	VO# 311680	INV# COLUMBIA	139.20	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	139.20	
	VO# 311681	INV# COLUMBIA	139.20	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	139.20	
	VO# 311682	INV# COLUMBIA	142.68	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	142.68	
	VO# 311683	INV# COLUMBIA	135.72	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	135.72	
	VO# 311684	INV# COLUMBIA	135.72	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	135.72	
	VO# 311685	INV# OCT MILEAGE	256.94	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	256.94	
	VO# 311686	INV# NOV MILEAGE	183.86	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	183.86	
	VO# 311687	INV# DEC MILEAGE	228.52	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	228.52	
	VO# 311688	INV# JAN MILEAGE	209.38	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	209.38	
	VO# 311689	INV# FEB MILEAGE	226.78	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	226.78	
	VO# 311690	INV# MARCH MILEAGE	197.78	
		ADMIN		

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		203-223-332-0000-10 TRAVEL-ADMIN		197.78
210408	03/26/2020	867459 BRIDGE TEK SOLUTIONS, LLC		14,310.71
	VO# 311581	INV# 8602	PO# 126794	821.37
		ADMIN		
		100-113-545-2001-10 TECHN EQUIP- OTHER		821.37
	VO# 311582	INV# 8450	PO# 127243	11,741.84
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		11,741.84
	VO# 311702	INV# 8791	PO# 126384	699.00
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		699.00
	VO# 311703	INV# 8867	PO# 127243	1,048.50
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		1,048.50
210409	03/26/2020	860558 BSN SPORTS, LLC		3,228.24
	VO# 311576	INV# 908372971	PO# 127065	324.00
		BYRNES		
		788-271-660-6040-08 SOFTBALL - CONCESSIONS		324.00
	VO# 311577	INV# 908487362	PO# 127219	1,322.40
		BYRNES		
		788-271-660-4500-08 GOLF		1,322.40
	VO# 311578	INV# 908505839	PO# 127320	342.00
		BYRNES		
		788-271-660-4900-08 LACROSSE - GIRLS		342.00
	VO# 311579	INV# 908505845	PO# 127296	1,239.84
		BYRNES		
		788-271-660-4550-08 GOLF TOURNAMENT		1,239.84
210410	03/26/2020	114000 BURNETT ATHLETICS, INC.		1,226.22
	VO# 311715	INV# BA84839	PO# 127394	1,226.22
		MAINT		
		100-254-410-0000-08 SUPPLIES		1,226.22
210411	03/26/2020	129650 CAROLINA CAMPUS SUPPLY, INC.		511.46
	VO# 311596	INV# 2916	PO# 127452	511.46
		BYRNES		
		788-271-660-0010-08 ATHLETIC CONCESSION		511.46
* 210413	03/26/2020	157850 CHICK-FIL-A		1,988.25
	VO# 311584	INV# 6144204	PO# 127520	450.00
		BYRNES		
		788-271-660-4550-08 GOLF TOURNAMENT		450.00
	VO# 311585	INV# 6137322	PO# 127351	90.00
		BYRNES		
		788-271-660-7040-08 TENNIS - BOYS - FUNDRAISER		0.00
		788-271-660-7250-08 TENNIS - GIRLS - FUNDRAISER		90.00

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	VO# 311586	INV# 6137300 BYRNES	PO# 127351 90.00
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	0.00
	788-271-660-7250-08	TENNIS - GIRLS - FUNDRAISER	90.00
	VO# 311587	INV# 6146422 BYRNES	PO# 127351 87.00
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	0.00
	788-271-660-7250-08	TENNIS - GIRLS - FUNDRAISER	87.00
	VO# 311588	INV# 6137339 BYRNES	PO# 127351 60.00
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	0.00
	788-271-660-7250-08	TENNIS - GIRLS - FUNDRAISER	60.00
	VO# 311589	INV# 6143372 BYRNES	PO# 127351 10.00
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	0.00
	788-271-660-7250-08	TENNIS - GIRLS - FUNDRAISER	10.00
	VO# 311590	INV# 6137346 BYRNES	PO# 127351 630.00
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	400.00
	788-271-660-7250-08	TENNIS - GIRLS - FUNDRAISER	230.00
	VO# 311591	INV# 6137295 BYRNES	PO# 127351 65.00
	788-271-660-7040-08	TENNIS - BOYS - FUNDRAISER	0.00
	788-271-660-7250-08	TENNIS - GIRLS - FUNDRAISER	65.00
	VO# 311717	INV# 6169635 BUS DRIVERS	PO# 127549 506.25
	100-254-410-0000-10	OPERATIONAL SUPPLIES	506.25
210414	03/26/2020	865836 CHICK-FIL-A /AT DUNCAN	140.69
	VO# 311716	INV# 5278972 BOARD	PO# 127545 140.69
	100-231-410-0000-10	SUPPLIES	140.69
210415	03/26/2020	866305 CITY OF GREER	153.02
	VO# 311726	INV# 1769 EXTRA DUTY	PO# 125613 153.02
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	153.02
210416	03/26/2020	169200 COLONIAL LIFE & ACCIDENT INS. CO.	6,347.70
	VO# 311618	INV# COLONIAL COLONIAL	6,347.70
	100-000-455-0015-00	COLONIAL	6,347.70
210417	03/26/2020	224100 DEMCO	190.58
	VO# 311673	INV# 6778131 BFA	PO# 127265 190.58
	100-222-410-0000-09	LIBRARY SUPPLIES	190.58

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210418	03/26/2020	254000 DUKE ENERGY	10,478.07
	VO# 311568	INV# 0000627398	21.46
		BFA	
	100-254-470-0002-09	ELECTRICITY	21.46
	VO# 311569	INV# 0002522031	4,941.54
		WELLFORD	
	100-254-470-0002-05	ELECTRICITY	4,941.54
	VO# 311570	INV# 1197498242	1,041.62
		LYMAN	
	100-254-470-0002-02	ELECTRICITY	1,041.62
	VO# 311571	INV# 1540840475	371.18
		BFA	
	100-254-470-0002-09	ELECTRICITY	371.18
	VO# 311572	INV# 0000627399	319.87
		WELLFORD	
	100-254-470-0002-05	ELECTRICITY	319.87
	VO# 311573	INV# 0000627413	25.87
		MAINT	
	100-254-470-0002-10	ELECTRICITY	25.87
	VO# 311694	INV# 2118096495	19.51
		RIVER RIDGE	
	100-254-470-0002-11	ELECTRICITY	19.51
	VO# 311695	INV# 1453574245	19.51
		RIVER RIDGE	
	100-254-470-0002-11	ELECTRICITY	19.51
	VO# 311696	INV# 2098005004	197.97
		BEECH	
	100-254-470-0002-06	ELECTRICITY	197.97
	VO# 311697	INV# 2048770962	455.49
		BEECH	
	100-254-470-0002-06	ELECTRICITY	455.49
	VO# 311727	INV# 0000219670	3,064.05
		MTCC	
	100-254-470-0002-10	ELECTRICITY	3,064.05
210419	03/26/2020	866043 ECMC	166.00
	VO# 311608	INV# ECMC	166.00
		ECMC	
	100-000-455-0043-00	STUDENT LOAN	166.00
210420	03/26/2020	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 311674	INV# 29097	1,560.00
		PO# 124462	
		SPEECH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
210421	03/26/2020	868227 EVANS LANDSCAPING, LLC	9,862.08
	VO# 311724	INV# 032320	9,862.08
		PO# 124444	

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		LAWN SERVICE	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	9,862.08
* 210423	03/26/2020	866997 FOLLETT SCHOOL SOLUTIONS, INC.	8,294.18
	VO# 311649	INV# 659327 PO# 127183	2,618.57
		ACES	
		100-222-430-0000-04 LIBRARY BOOKS	2,618.57
	VO# 311650	INV# 659327A PO# 127183	587.59
		ACES	
		100-222-430-0000-04 LIBRARY BOOKS	587.59
	VO# 311651	INV# 650994B PO# 127086	893.81
		FCMS	
		100-222-430-0000-14 LIBRARY BOOKS	893.81
	VO# 311652	INV# 650994 PO# 127086	57.90
		FCMS	
		100-222-430-0000-14 LIBRARY BOOKS	57.90
	VO# 311653	INV# 650994A PO# 127086	182.40
		FCMS	
		100-222-430-0000-14 LIBRARY BOOKS	182.40
	VO# 311654	INV# 644655C PO# 126914	699.83
		FCMS	
		100-222-430-0000-14 LIBRARY BOOKS	699.83
	VO# 311655	INV# 644655B PO# 126914	2,131.49
		FCMS	
		100-222-430-0000-14 LIBRARY BOOKS	2,131.49
	VO# 311656	INV# 644655A PO# 126914	30.80
		FCMS	
		100-222-430-0000-14 LIBRARY BOOKS	30.80
	VO# 311657	INV# 644655 PO# 126914	109.73
		FCMS	
		100-222-430-0000-14 LIBRARY BOOKS	109.73
	VO# 311676	INV# 662711 PO# 127254	196.35
		BFA	
		100-222-430-0000-09 LIBRARY BOOKS	196.35
	VO# 311704	INV# 679369F PO# 127331	33.77
		REIDVILLE	
		100-222-430-0000-03 LIBRARY BOOKS	33.77
	VO# 311719	INV# 650994C PO# 127086	751.94
		FCMS	
		100-222-430-0000-14 LIBRARY BOOKS	751.94
210424	03/26/2020	866704 FOOD LION CHARGE SALES	287.52
	VO# 311626	INV# 2642352642 PO# 125079	272.88
		BYRNES	
		788-271-660-3075-08 FOOTBALL-LIFT A THON	272.88
	VO# 311627	INV# 2642451280 PO# 126264	14.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
		788-271-660-3051-08 FOOTBALL	14.64
210425	03/26/2020	316020 FORMS & SUPPLY, INC.	896.93
	VO# 311662	INV# 5363392-1	PO# 127401 10.76
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	0.00
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	10.76
	VO# 311663	INV# 5363392-2	PO# 127401 27.93
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	0.00
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	27.93
	VO# 311664	INV# 5359211-0	PO# 127096 8.34
		ACES	
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	8.34
	VO# 311665	INV# C5359206-0	PO# 127096 -8.34
		ACES	
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	-8.34
	VO# 311666	INV# 5357658-0	PO# 127365 29.50
		ACES	
		100-222-410-0000-04 LIBRARY SUPPLIES	29.50
	VO# 311667	INV# 5350422-0	PO# 127284 80.12
		FCMS	
		100-128-410-0000-14 EH SUPPLIES	80.12
	VO# 311668	INV# 5316760-2	PO# 126951 11.19
		FCMS	
		100-212-410-0000-14 GUIDANCE SUPPLIES	11.19
	VO# 311669	INV# 5316760-0	PO# 126951 160.43
		FCMS	
		100-212-410-0000-14 GUIDANCE SUPPLIES	160.43
	VO# 311670	INV# 5316760-1	PO# 126951 17.10
		FCMS	
		100-212-410-0000-14 GUIDANCE SUPPLIES	17.10
	VO# 311671	INV# 5312394-0	PO# 126911 205.58
		FCMS	
		100-113-410-0071-14 MATH DEPT SUPPLIES	205.58
	VO# 311672	INV# 5350990-0	PO# 127290 354.32
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	354.32
210426	03/26/2020	871214 OLIVIA FORREST	195.00
	VO# 311698	INV# TRAINER	195.00
		SOFTBALL	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	195.00
210427	03/26/2020	336935 EMPLOYEE VENDOR	232.00
	VO# 311692	INV# CHARLESTON	232.00

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CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
	100-224-312-0000-08	STAFF DEVELOPMENT	232.00
210428	03/26/2020	350700 GRAINGER	1,737.80
	VO# 311630	INV# 9472918771	PO# 126271 199.40
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	199.40
	VO# 311631	INV# 9460492888	PO# 127283 265.59
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	265.59
	VO# 311728	INV# 9473159177	PO# 127283 766.16
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	766.16
	VO# 311729	INV# 9470140949	PO# 126271 103.79
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	103.79
	VO# 311730	INV# 9472180109	PO# 124987 402.86
		CLEANING	
	100-254-410-1600-10	SUPPLIES - CLEANING	402.86
210429	03/26/2020	869211 CLOYE JANINE HAMRICK	539.28
	VO# 311713	INV# MILEAGE	539.28
		BROOME	
	100-001-950-0000-00	REFUND PRIOR YR EXP	539.28
* 210431	03/26/2020	378850 DANNY HART	450.00
	VO# 311637	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 311638	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 311639	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 311640	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 311641	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 311642	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
	VO# 311643	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 311644	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 311645	INV# CROSSING	60.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	60.00
	VO# 311646	INV# CROSSING	30.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	30.00
210432	03/26/2020	870576 HERITAGE FOODSERVICE GROUP,INC.	548.43
	VO# 311731	INV# 0006546636 PO# 127127	548.43
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	548.43
210433	03/26/2020	397320 HORACE MANN LIFE INS. CO.	34,726.00
	VO# 311612	INV# HORACE	34,726.00
		HORACE	
	100-000-457-0071-00	HORACE MANN	34,726.00
210434	03/26/2020	866971 HRM GRAPHICS*EMBROIDERY	119.84
	VO# 311595	INV# H5437 PO# 127443	119.84
		BYRNES	
	788-271-660-4500-08	GOLF	119.84
* 210436	03/26/2020	871212 LAURIE JAMES	120.00
	VO# 311700	INV# TRAINER	120.00
		BASEBALL	
	100-271-313-0000-10	SUPPLEMENTS - EXTRA CURRICULAR	120.00
210437	03/26/2020	860351 JOSTENS	296.25
	VO# 311580	INV# N002844032 PO# 127202	296.25
		BYRNES	
	788-271-660-0010-08	ATHLETIC CONCESSION	296.25
210438	03/26/2020	869426 KHEAA	819.52
	VO# 311609	INV# KHEAA	819.52
		KHEAA	
	100-000-455-0043-00	STUDENT LOAN	819.52
210439	03/26/2020	457950 LAKESHORE	401.38
	VO# 311575	INV# 2723730220 PO# 127258	401.38
		ACES	
	340-139-410-0000-04	SUPPLIES - 4K	401.38
* 210442	03/26/2020	861773 MASSMUTUAL	35,832.68
	VO# 311599	INV# MASS	35,832.68
		MASS	
	100-000-457-0087-00	HARTFORD ORP EMPLOYEE	23,035.31
	100-000-484-0000-00	MATCHING RETIREMENT	12,797.37

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
210443	03/26/2020	870394 KRISTIE MATHIS	254.66
	VO# 311647	INV# 00000000378	254.66
		FCMS	
	100-113-410-2900-14	COUGAR CREW SUPPLIES-FCMS	254.66
210444	03/26/2020	501200 MCMILLAN/ PAZDAN/ SMITH	20,427.47
	VO# 311705	INV# 02000586	8,425.46
		018209.00	
	500-253-315-0000-08	ARCHITECTURAL FEES	8,425.46
	VO# 311706	INV# 02000602	4,867.48
		018210.00	
	500-253-315-0000-04	ARCHITECT FEES - ACA	4,867.48
	VO# 311707	INV# 02000620	2,160.00
		020115.00	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	2,160.00
	VO# 311708	INV# 02000584	4,202.03
		018161.00	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	4,202.03
	VO# 311709	INV# 02000581	772.50
		016260.00	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	772.50
210445	03/26/2020	864206 METLIFE C/O FASCORE, LLC	27,103.78
	VO# 311597	INV# METLIFE	27,103.78
		METLIFE	
	100-000-457-0081-00	CITISTREET OPT RET	17,423.84
	100-000-484-0000-00	MATCHING RETIREMENT	9,679.94
210446	03/26/2020	860732 NALCO COMPANY, LLC	1,491.67
	VO# 311635	INV# 82347588	1,491.67
		MARCH	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-11	REPAIRS AND MAINTENANCE	124.30
	100-254-323-0000-12	REPAIRS & MAINTENANCE	124.30
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	124.37
210447	03/26/2020	528000 NASCO	222.89
	VO# 311677	INV# 688235	20.16
		PO# 127253	

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		BFA	
		100-114-410-0600-09 HIGH SCH ART SUPPLIES	20.16
	VO# 311678	INV# 684679	PO# 127253 202.73
		BFA	
		100-114-410-0600-09 HIGH SCH ART SUPPLIES	202.73
210448	03/26/2020	871207 NASW-NC	210.00
	VO# 311619	INV# REGISTRATION	PO# 127479 210.00
		ERIN HARRISON	
		100-224-312-0000-08 STAFF DEVELOPMENT	210.00
210449	03/26/2020	573000 J.W. PEPPER & SON, INC.	104.74
	VO# 311711	INV# 305376585	PO# 127534 73.99
		ADMIN	
		309-112-410-0000-01 GRANT SUPPLIES FOR THE ARTS	73.99
	VO# 311722	INV# 307956356	PO# 127534 30.75
		ADMIN	
		309-112-410-0000-01 GRANT SUPPLIES FOR THE ARTS	30.75
* 210451	03/26/2020	864996 CURTIS PLUMLEY	102.08
	VO# 311691	INV# COLUMBIA	102.08
		BYRNES	
		100-224-312-0000-08 STAFF DEVELOPMENT	102.08
210452	03/26/2020	866549 PROJECT LEAD THE WAY	339.50
	VO# 311679	INV# 219178	PO# 126959 339.50
		BFA	
		100-115-545-0100-09 ITE EQUIPMENT	339.50
210453	03/26/2020	864601 QUADIENT FINANCE USA, INC.	2,000.00
	VO# 311714	INV# POSTAGE	2,000.00
		P7900044321983912	
		100-252-323-0000-10 FISCAL CONTRACTED SERVICE	2,000.00
210454	03/26/2020	871213 SHANNA RAMSEY	570.00
	VO# 311699	INV# TRAINER	570.00
		SOFTBALL	
		100-271-313-0000-10 SUPPLEMENTS - EXTRA CURRICULAR	570.00
210455	03/26/2020	627025 RIVER FALLS PLANTATION	999.60
	VO# 311593	INV# GOLF TEAM	PO# 127523 999.60
		BYRNES	
		788-271-660-4550-08 GOLF TOURNAMENT	999.60
210456	03/26/2020	869710 ROCK COMMUNICATIONS	3,600.00
	VO# 311718	INV# 9531	PO# 124435 3,600.00
		FLEET TALK	
		100-255-445-0000-10 BUSFINDER & GPS ACTIVATION	3,600.00
		100-255-445-0000-10 BUSFINDER & GPS ACTIVATION	0.00
210457	03/26/2020	704000 SC RETIREMENT SYSTEM	239.72

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	VO# 311617	INV# RETIREMENT	239.72
		RETIREMENT	
	100-000-455-0016-00	RETIREMENT PURCHASE	239.72
210458	03/26/2020	711500 SC DEPT OF REVENUE	1,003.17
	VO# 311693	INV# SALES TAX	1,003.17
		SALES TAX	
	600-256-670-0000-01	SALES TAX	46.05
	600-256-670-0000-02	SALES TAX	18.99
	600-256-670-0000-03	SALES TAX	39.02
	600-256-670-0000-04	SALES TAX	35.16
	600-256-670-0000-05	SALES TAX	38.85
	600-256-670-0000-06	SALES TAX	60.80
	600-256-670-0000-07	SALES TAX	35.75
	600-256-670-0000-08	SALES TAX	614.10
	600-256-670-0000-09	SALES TAX	14.86
	600-256-670-0000-11	SALES TAX	15.23
	600-256-670-0000-12	SALES TAX	67.31
	600-256-670-0000-14	SALES TAX	17.05
210459	03/26/2020	712419 SC TAX COMMISSION	335.87
	VO# 311602	INV# TAX LEVY	335.87
		TAX LEVY	
	100-000-455-0046-00	TAX LEVY	335.87
210460	03/26/2020	870725 SCHNEIDER SHRUB AND TREE CARE-	200.00
	VO# 311620	INV# 251 PO# 127430	200.00
		MAINT	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	200.00
210461	03/26/2020	865738 SCHOLASTIC, INC.	178.00
	VO# 311574	INV# SUBSCRIPTION PO# 127427	178.00
		ACES	
	340-139-410-0000-04	SUPPLIES - 4K	178.00
210462	03/26/2020	652123 SCHOOL NURSE SUPPLY, INC.	198.24
	VO# 311661	INV# 0781646 PO# 127282	198.24
		BFA	
	100-213-410-0000-09	HEALTH SUPPLIES	185.24
	100-213-410-0000-09	HEALTH SUPPLIES	13.00
210463	03/26/2020	865045 SHADETREE GRAPHICS, LLC	876.65
	VO# 311594	INV# 2020-1491 PO# 127453	876.65
		BYRNES	
	788-271-660-6060-08	SOFTBALL -TOURNAMENT GRANT	876.65
210464	03/26/2020	870371 SIMPLE CENTS ALTERATIONS	176.00
	VO# 311583	INV# REPAIR PO# 127536	176.00
		BYRNES	

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		788-271-660-3053-08 FOOTBALL UNIFORMS		176.00
210465	03/26/2020	863889 SOLIANT HEALTH		1,088.00
	VO# 311636	INV# 11215435	PO# 124463	1,088.00
		SPEECH		
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES		544.00
		203-126-311-0000-10 SPEECH PURCH SERVICES		544.00
210466	03/26/2020	863977 SPARTANBURG COUNTY PARKS DEPT.		2,145.00
	VO# 311592	INV# 20684118	PO# 127524	2,145.00
		TEAM FEE		
		788-271-660-6010-08 SOFTBALL FUNDRAISER		2,145.00
210467	03/26/2020	745625 STAPLES		594.87
	VO# 311712	INV# 3443081520	PO# 127510	594.87
		ADMIN		
		309-112-410-0000-01 GRANT SUPPLIES FOR THE ARTS		594.87
* 210469	03/26/2020	760600 SUPER DUPER PUBLICATIONS		101.52
	VO# 311701	INV# 2512990A	PO# 127459	101.52
		RIVER RIDGE		
		100-126-410-0000-11 SPEECH SUPPLIES		101.52
210470	03/26/2020	762635 TIAA-CREF		26,255.91
	VO# 311600	INV# TIAA		26,255.91
		TIAA		
		100-000-457-0083-00 TIAA-CREF OPT RETIREMENT		16,878.80
		100-000-484-0000-00 MATCHING RETIREMENT		9,377.11
210471	03/26/2020	407280 TMS SOUTH		190.33
	VO# 311628	INV# 650673	PO# 126408	190.33
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		190.33
210472	03/26/2020	229000 UNITED REFRIGERATION, INC.		3,926.90
	VO# 311623	INV# 72583059-00	PO# 127486	3,197.98
		MAINT		
		100-254-323-0000-10 REPAIRS AND MAINTENANCE		3,197.98
	VO# 311632	INV# 72646042-00	PO# 127093	393.40
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		393.40
	VO# 311633	INV# 72615405-00	PO# 127093	158.99
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		158.99
	VO# 311634	INV# 72583596-00	PO# 127093	29.13
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		29.13
	VO# 311732	INV# 72662346-00	PO# 127093	147.40
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		147.40

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* 210474	03/26/2020	800000 UNITED WAY OF THE PIEDMONT	977.43
	VO# 311616	INV# UNITED WAY	977.43
		UNITED WAY	
	100-000-455-0050-00	UNITED WAY	977.43
* 210476	03/26/2020	792600 U.S. DEPT. OF EDUCATION AWG	512.34
	VO# 311603	INV# US DEPT	512.34
		US DEPT	
	100-000-455-0014-00	STUDENT LOAN - US DOE	512.34
* 210478	03/26/2020	792600 U.S. DEPT. OF EDUCATION AWG	222.93
	VO# 311605	INV# US DEPT	222.93
		US DEPT	
	100-000-455-0014-00	STUDENT LOAN - US DOE	222.93
210479	03/26/2020	792600 U.S. DEPT. OF EDUCATION AWG	468.34
	VO# 311606	INV# US DEPT	468.34
		US DEPT	
	100-000-455-0014-00	STUDENT LOAN - US DOE	468.34
210480	03/26/2020	803353 VALIC	5,569.00
	VO# 311610	INV# VALIC	5,569.00
		VALIC	
	100-000-457-0078-00	VALIC 403B	5,569.00
210481	03/26/2020	866724 VALIC RETIREMENT SERVICES COMPANY	42,026.41
	VO# 311598	INV# VALIC	42,026.41
		VALIC	
	100-000-457-0079-00	AMERICAN GEN - OPT RET	27,016.96
	100-000-484-0000-00	MATCHING RETIREMENT	15,009.45
		TOTAL NUMBER OF CHECKS:	282
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>2,535,927.02</u></u>