

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

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
106569	06/03/2019	023200 ALLENDALE CLERK OF COURT		414.93
		100-000-455-0036-00 CHILD SUPPORT	414.93	
106570	06/03/2019	807087 APPLICATION SOFTWARE		2.32
		100-000-456-0166-00 ADMIN FEE ASIFLEX	2.32	
106571	06/03/2019	807087 APPLICATION SOFTWARE		216.62
		100-000-456-0555-00 MEDICAL FLEX SPENDING	216.62	
106572	06/03/2019	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
106573	06/03/2019	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75	
106574	06/03/2019	407675 NATIONAL LIFE GROUP		131.00
		100-000-457-0049-00 LSW	131.00	
106575	06/03/2019	805321 NTALife Business Services Group, Inc.		1,082.32
		100-000-455-0204-00 NTA LIFE	1,082.32	
106576	06/03/2019	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
106577	06/03/2019	805580 RICHLAND COUNTY FAMILY COURT		225.22
		100-000-455-0104-00 CHILD SUPPORT	225.22	
106578	06/03/2019	693300 SC DEPT OF REVENUE		791.07
		100-000-455-0046-00 TAX LEVY	791.07	
106579	06/03/2019	688550 SRP FEDERAL CREDIT UNION		165.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	165.00	
106580	06/03/2019	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
106581	06/03/2019	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
106582	06/03/2019	807089 CHRISTOPHER SHEPHERD		2,500.00
		389-224-312-T218-00 TRAINING	2,500.00	
106583	06/04/2019	807062 ATLANTA AIRPORT MARRIOT		768.82
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	380.94	
		210-224-332-FY18-00 TITLE IV	387.88	
106584	06/04/2019	807076 SABERINA MITCHELL		903.94
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	821.76	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	82.18	
106585	06/07/2019	806552 ARDOR HEALTH SOLUTIONS		2,080.00
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	2,080.00	
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	

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106586	06/07/2019	806981 AMAZON CAPITAL SERVICES, INC.		426.85
		251-212-410-FY18-08 GUIDANCE-SUPPLIES	151.18	
		251-212-410-FY18-08 GUIDANCE-SUPPLIES	71.27	
		251-212-410-FY18-08 GUIDANCE-SUPPLIES	105.84	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	20.56	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	78.00	
106587	06/07/2019	803954 ANGIE KENEDY JUDA		1,265.76
		371-113-410-0000-04 SUPPLIES	1,265.76	
106588	06/07/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		537.79
		100-254-325-0000-01 OPER & MAINT RENTALS	129.60	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	61.92	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	11.61	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	72.18	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	63.30	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96	
		100-254-325-0000-04 RENTALS	90.22	
106589	06/07/2019	112400 BRUNSON BUILDING SUPPLY INC		72.71
		100-254-410-0000-01 OPER & MAINT SUPPLIES	45.96	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	26.75	
106590	06/07/2019	112800 BRUNSON LAUNDRY		74.50
		750-271-660-1111-00 CATE	74.50	
106591	06/07/2019	122000 BUTLER'S FLORIST		54.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
106592	06/07/2019	803122 CASCIO INTERSTATE MUSIC aka INTERSTATE M		14,224.07
		100-271-410-0001-01 BAND SUPPLIES	13,529.46	
		100-271-410-0001-01 BAND SUPPLIES	694.61	
106593	06/07/2019	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		1,350.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,350.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
106594	06/07/2019	806855 CYNTHIA CEASAR		2,000.00
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	2,000.00	
106595	06/07/2019	217543 DELL MARKETING, L. P.		19,741.24
		329-115-410-0019-01 SUPPLIES	19,741.24	
106596	06/07/2019	801330 DERST BAKING COMPANY, LLC.		1,110.00
		600-256-460-0000-01 FOOD SERVICE FOOD	520.20	
		600-256-460-0000-04 FOOD SERVICE FOOD	217.80	
		600-256-460-0000-06 FOOD SERVICE FOOD	372.00	
106597	06/07/2019	806738 FAIRFIELD BY MARRIOT GREENVILLE/SPRTNBRG		142.24
		207-224-332-0004-01 PROFESSIONAL DEVELOPMENT	142.24	

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106598	06/07/2019	805160 FLESHER, DAVID		3,825.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	3,825.00	
		203-213-311-FY18-00 INSTRUCTIONAL SERVICES	0.00	
106599	06/07/2019	804501 FRONTIER		336.87
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	336.87	
106600	06/07/2019	807003 FTW ROBOTICS, LLC		7,949.95
		371-266-410-000A-00 SUPPLIES	468.34	
		399-114-410-00K8-01 SUPPLIES	7,481.61	
106601	06/07/2019	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		3,125.00
		939-253-395-000E-00 OTHER PROF & TECH SERV	625.00	
		100-254-395-0001-09 MATERIAL AND LABOR	500.00	
		501-253-395-0000-00 FACILITIES ACQUISTION & CONT. OTHER	625.00	
		515-253-395-0000-00 OTHER PROF & TECH SERV	250.00	
		600-256-395-0000-01 OTHER PROF & TECH SERV	1,125.00	
106602	06/07/2019	802347 GRAINGER		313.21
		329-115-410-0019-01 SUPPLIES	313.21	
106603	06/07/2019	800565 EMPLOYEE VENDOR		71.84
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	71.84	
106604	06/07/2019	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		2,650.00
		210-224-312-FY18-00 TITLE IV	2,650.00	
106605	06/07/2019	804479 INTERNATIONAL SOCIETY FOR TECHNOLOGY AND		925.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	925.00 A	
106606	06/07/2019	807100 INTERNATIONAL ACADEMY OF SCIENCE		350.00
		238-114-345-0001-01 ACELLUS STUDENT LIC.	350.00	
		238-224-312-0002-01 ACELLUS PD	0.00	
106607	06/07/2019	806526 EMPLOYEE VENDOR		68.48
		750-271-660-0071-00 GUIDANCE	68.48	
106608	06/07/2019	390800 JONES SCHOOL SUPPLY CO, INC		557.55
		750-271-660-0071-00 GUIDANCE	557.55	
106609	06/07/2019	806566 KENNEDY'S CHRISTIAN ACADEMY		2,394.00
		100-113-312-0000-04 INSTR PROG IMPROV SRV	2,394.00	
106610	06/07/2019	806659 LESLIE W. SKINNER		8,000.00
		201-114-311-0000-01 INSTRUCTIONAL SERVICES	8,000.00	
		201-114-312-0000-01 INSTR PROG IMPROV SRV	0.00	
106611	06/07/2019	806531 MAJOR GRAPHICS LLC		1,260.46
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	1,260.46	
106612	06/07/2019	806881 NEW DIRECTION SOLUTIONS LLC		2,360.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,360.00	

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		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
106613	06/07/2019	803461 OFFICE DEPOT		8,189.99
		251-212-410-FY18-04 GUIDANCE-SUPPLIES	53.99	
		251-212-410-FY18-04 GUIDANCE-SUPPLIES	498.17	
		251-212-410-FY18-04 GUIDANCE-SUPPLIES	49.87	
		371-113-410-0000-04 SUPPLIES	5,086.69	
		371-113-410-0000-04 SUPPLIES	457.88	
		371-113-410-0000-04 SUPPLIES	472.99	
		100-113-410-0000-04 ELEM SUPPLIES	184.96	
		251-222-410-FY18-04 MEDIA-SUPPLIES	472.23	
		924-147-410-19SS-06 SUPPLIES SUMMER SCHOOL	623.17	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	290.04	
106614	06/07/2019	802799 ORIENTAL TRADING COMPANY, INC.		28.67
		730-271-660-0001-00 General	28.67	
106615	06/07/2019	806569 PITNEY BOWES GLOBAL FINANCIAL SERVICES		180.58
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	180.58	
106616	06/07/2019	804617 EMPLOYEE VENDOR		64.96
		338-224-332-0000-09 TRAVEL	37.12	
		338-224-332-0000-09 TRAVEL	27.84	
106617	06/07/2019	805445 SHARON A. J. BRUNSON		1,530.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,530.00	
106618	06/07/2019	807055 SHARON R. RYAN		500.00
		924-147-399-19SS-06 PURCHASED SERVICES SUMMER SCHOOL	500.00	
106619	06/07/2019	803727 SOLIANT HEALTH		3,825.00
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,837.50	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,987.50	
106620	06/07/2019	806741 SUDS IN THE BUCKET CLEANING, LLC		1,100.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	1,100.00	
106621	06/07/2019	805310 THE READING WAREHOUSE		1,047.06
		924-147-410-19SS-06 SUPPLIES SUMMER SCHOOL	1,047.06	
106622	06/07/2019	798525 WALMART COMMUNITY BRANCH		1,712.27
		240-113-410-0000-04 SUPPLIES	112.39	
		240-113-410-0000-04 SUPPLIES	17.22	
		240-113-410-0001-04 SUPPLIES	442.91	
		100-212-410-0000-08 GUIDANCE SUPPLIES	96.21	
		371-113-410-0000-08 SUPPLIES	87.42	
		371-113-410-0000-08 SUPPLIES	76.58	
		100-271-660-0017-08 JR. BETA CLUB	170.12	
		100-212-410-0000-08 GUIDANCE SUPPLIES	17.83	

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		240-114-410-0001-01 SUPPLIES	39.86	
		240-114-410-0001-01 SUPPLIES	404.77	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	246.96	
106623	06/07/2019	803705 WILLIAMSON PRINTING INC.		1,284.00
		100-232-690-0017-00 CONTINGENCY	1,284.00	
106624	06/07/2019	800782 XEROX CORPORATION		420.97
		100-254-325-0000-04 RENTALS	420.97	
106625	06/07/2019	804110 EMPLOYEE VENDOR		978.00
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	978.00	
106626	06/07/2019	798525 WALMART COMMUNITY BRANCH		75.24
		100-271-660-0017-08 JR. BETA CLUB	75.24	
106627	06/10/2019	806981 AMAZON CAPITAL SERVICES, INC.		1,139.11
		371-113-410-0000-04 SUPPLIES	204.15	
		371-113-410-0000-04 SUPPLIES	25.70	
		371-113-410-0000-04 SUPPLIES	368.94	
		371-113-410-0000-04 SUPPLIES	31.00	
		201-113-410-0000-04 ELEM SUPPLIES	199.90	
		201-113-410-0000-04 ELEM SUPPLIES	192.22	
		201-113-410-0000-04 ELEM SUPPLIES	82.38	
		357-171-410-0000-04 SUPPLIES	8.92	
		357-171-410-0000-04 SUPPLIES	25.90	
106628	06/10/2019	803696 PANTASIA, LLC		2,050.00
		371-113-311-0000-04 INSTRUCTIONAL SERVICES	2,050.00	
106629	06/10/2019	802653 SC DEPARTMENT OF EDUCATION		5,318.36
		240-251-331-0000-80 PUPIL TRANSPORTATION	965.96	
		240-251-331-0000-80 PUPIL TRANSPORTATION	1,728.56	
		201-251-331-0000-80 PUPIL TRANSPORTATION	1,540.08	
		201-251-331-0000-80 PUPIL TRANSPORTATION	1,083.76	
106630	06/10/2019	806988 TAJAMEKII DOW		300.00
		201-112-311-0000-06 INSTRUCTIONAL SERVICES	60.00	
		201-112-311-0000-06 INSTRUCTIONAL SERVICES	120.00	
		201-112-311-0000-06 INSTRUCTIONAL SERVICES	120.00	
106631	06/13/2019	807081 AMERICAN ASSOC. OF SCHOOL PERSONNEL ADM.		325.00
		397-232-332-0000-00 TRAVEL	325.00	
106632	06/13/2019	806709 AMERICAN DRUG TESTING		370.00
		100-255-690-0000-00 OTHER OBJECTS	220.00	
		100-255-690-0000-00 OTHER OBJECTS	150.00	
106633	06/13/2019	802118 ASCD		588.00
		201-224-332-PRIN-06 TRAVEL	588.00	

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106634	06/13/2019	805337 ATLANTA MARRIOTT MARQUIS		903.76
		100-000-192-0000-00 PREPAID EXPENSES	903.76	
106635	06/13/2019	805674 AT&T		900.78
		100-254-340-0000-11 OPERATION MAINT. COMMUNICATION	900.78	
106636	06/13/2019	805677 AT&T		3,076.71
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,483.44	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	593.27	
106637	06/13/2019	806527 BORDEN DAIRY OF SC, LLC		3,985.06
		600-256-460-0000-01 FOOD SERVICE FOOD	903.04	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,240.29	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,841.73	
106638	06/13/2019	134046 CAROLINA BIOLOGICAL		559.22
		326-112-410-0000-06 SUPPLIES	559.22	
106639	06/13/2019	805172 CAROLINA PRODUCE CO. INC		12,208.17
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	45.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	45.50	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,137.75	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,293.40	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,045.62	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	828.65	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	371.35	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	375.45	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	227.70	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	

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		600-256-460-0000-06	FOOD SERVICE FOOD	0.00
		600-256-460-0000-01	FOOD SERVICE FOOD	305.00
		600-256-460-0000-04	FOOD SERVICE FOOD	0.00
		600-256-460-0000-06	FOOD SERVICE FOOD	0.00
		600-256-460-0000-01	FOOD SERVICE FOOD	152.60
		600-256-460-0000-04	FOOD SERVICE FOOD	0.00
		600-256-460-0000-06	FOOD SERVICE FOOD	0.00
		600-256-460-0000-01	FOOD SERVICE FOOD	1,229.70
		600-256-460-0000-04	FOOD SERVICE FOOD	0.00
		600-256-460-0000-06	FOOD SERVICE FOOD	0.00
		600-256-460-0000-01	FOOD SERVICE FOOD	0.00
		600-256-460-0000-04	FOOD SERVICE FOOD	0.00
		600-256-460-0000-06	FOOD SERVICE FOOD	1,000.30
		600-256-460-0000-01	FOOD SERVICE FOOD	0.00
		600-256-460-0000-04	FOOD SERVICE FOOD	0.00
		600-256-460-0000-06	FOOD SERVICE FOOD	988.30
		600-256-460-0000-01	FOOD SERVICE FOOD	0.00
		600-256-460-0000-04	FOOD SERVICE FOOD	0.00
		600-256-460-0000-06	FOOD SERVICE FOOD	914.50
		600-256-460-0000-01	FOOD SERVICE FOOD	0.00
		600-256-460-0000-04	FOOD SERVICE FOOD	0.00
		600-256-460-0000-06	FOOD SERVICE FOOD	825.40
		600-256-460-0000-01	FOOD SERVICE FOOD	0.00
		600-256-460-0000-04	FOOD SERVICE FOOD	1,421.95
		600-256-460-0000-06	FOOD SERVICE FOOD	0.00
106640	06/13/2019	805172 CAROLINA PRODUCE CO. INC		4,027.45
		600-256-460-0219-04	FRESH FRT GRANT	919.10
		600-256-460-0219-04	FRESH FRT GRANT	1,403.60
		600-256-460-0219-04	FRESH FRT GRANT	1,704.75
106641	06/13/2019	805172 CAROLINA PRODUCE CO. INC		4,200.15
		600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	965.45
		600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	1,445.65
		600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	1,789.05
106642	06/13/2019	806781 COUNTY LINE GROCERY		324.08
		750-271-660-0068-00	CANTEEN	324.08
106643	06/13/2019	218400 DELTA EDUCATION		84.67
		326-112-410-0000-06	SUPPLIES	75.60
		326-113-410-0000-08	SUPPLIES	9.07
106644	06/13/2019	220000 DEMCO		1,304.05
		251-222-410-FY18-06	MEDIA-SUPPLIES	572.74
		100-222-410-0000-04	EDUC MEDIA SUPPLIES	731.31

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106645	06/13/2019	806994 G & G SALES & SERVICES, LLC	21,772.00
		839-253-323-0000-00 REPAIRS & MAINTENANCE	21,772.00
106646	06/13/2019	312600 GOPHER SPORT	1,018.46
		371-113-410-0000-04 SUPPLIES	1,018.46
106647	06/13/2019	806873 HALLIGAN MAHONEY & WILLIAMS	450.00
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	450.00
106648	06/13/2019	806979 HEALTH PRO HERITAGE, LLC	8,704.00
		200-123-311-0000-00 INSTRUCTIONAL SERVICES	8,704.00
106649	06/13/2019	806932 IDEMIA IDENTITY & SECURITY USA LLC	40.00
		770-271-660-0001-00 GENERAL	40.00
106650	06/13/2019	805258 EMPLOYEE VENDOR	63.00
		750-271-660-0052-00 ATHLETICS	63.00
106651	06/13/2019	802630 JOHNSTON CONTROLS	144.48
		100-254-315-0002-04 FIRE ALARM MAINT	144.48
106652	06/13/2019	806763 MARRIOT VILLAGE AT LAKE BUENA VISTA	411.75
		201-224-332-PRIN-06 TRAVEL	411.75
106653	06/13/2019	803030 MUSIC DOCTOR	375.00
		100-271-323-0001-01 BAND REPAIRS	375.00
106654	06/13/2019	494225 ALLENDALE AUTO SUPPLY,LLC	35.09
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	35.09
106655	06/13/2019	806881 NEW DIRECTION SOLUTIONS LLC	1,858.50
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,858.50
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00
106656	06/13/2019	806214 ONE MOMENT IN TIME EVENTS	330.00
		750-271-660-0068-00 CANTEEN	330.00
106657	06/13/2019	805530 ONTARIO INVESTMENTS, INC.	36.59
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	36.59
106658	06/13/2019	191600 PALMETTO CONTROLS INC.	9,453.00
		100-254-315-0001-01 CONTROL MANAGEMENT	9,453.00
106659	06/13/2019	799879 PEBA	43,577.38
		100-000-455-0002-00 DENTAL WITHHOLDINGS	731.88
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,659.40
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	984.34
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	353.16
		100-000-455-0090-00 State Vision -Pretax	1,288.48
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	160.00
		100-000-455-0095-00 Dependent Life Child - Taxable	47.88
		100-000-456-0051-00 PART 125 BC/BS	22,473.00

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		100-000-456-0052-00 PART 125 DENTAL	3,958.78	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,417.78	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	607.00	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	9,895.68	
106660	06/13/2019	572000 PSAT/NMSQT		605.00
		371-113-410-0000-08 SUPPLIES	605.00	
106661	06/13/2019	583762 REALLY GOOD STUFF		911.46
		201-113-410-0000-04 ELEM SUPPLIES	377.32	
		201-113-410-0000-04 ELEM SUPPLIES	534.14	
106662	06/13/2019	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		305.00
		397-232-332-0000-00 TRAVEL	305.00	
106663	06/13/2019	802653 SC DEPARTMENT OF EDUCATION		120.28
		100-255-395-0000-00 OTHER PROF & TECH SERV	120.28	
106664	06/13/2019	693300 SC DEPT OF REVENUE		133.43
		600-256-670-0000-01 FOOD SERVICE SALES TAX	55.36	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	21.63	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	56.44	
106665	06/13/2019	623200 SC ELECTRIC & GAS		27,935.87
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	872.60	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	252.15	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	19.88	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,792.45	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	234.05	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	447.98	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	49.76	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	9,720.56	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	83.69	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	49.18	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	254.74	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	23.13	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	138.32	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	27.73	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	5,698.65	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	48.82	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	5,215.78	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	1,559.26	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	55.44	
		100-254-470-0000-10 OPER MAINT ENERGY	160.30	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	137.22	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	94.18	
106666	06/13/2019	803727 SOLIANT HEALTH		3,060.00
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,590.00	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,470.00	

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106667	06/13/2019	807105 SOUTHERN CAROLINA REGIONAL DEV. ALLIANCE	50.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	50.00
106668	06/13/2019	804708 STAPLES, INC & SUBSIDIARIES	681.15
		358-221-410-0000-00 SUPPLIES	58.23
		358-221-410-0000-00 SUPPLIES	136.38
		201-113-410-0000-04 ELEM SUPPLIES	0.00
		358-221-410-0000-00 SUPPLIES	145.58
		201-113-410-0000-04 ELEM SUPPLIES	332.77
		358-221-410-0000-00 SUPPLIES	8.19
106669	06/13/2019	807107 STEPHANIE ALFORD	3,000.00
		397-224-312-0000-00 INSTR PROG IMPROV SRV	3,000.00
106670	06/13/2019	699700 STRAWBRIDGE STUDIOS, INC	1,404.70
		770-271-660-0007-00 PICTURES	1,404.70
106671	06/13/2019	805882 SUPPLYWORKS	2,911.57
		100-000-171-0000-00 INVENTORY	2,911.57
106672	06/13/2019	800480 TNT PRINTWEAR	1,442.61
		770-271-660-0074-00 FUNDRAISER	1,442.61
106673	06/13/2019	807021 TOUCHPOINT INDUSTRIES	25,676.00
		200-266-410-0000-00 SUPPLIES	3,587.60
		200-266-410-0000-01 SUPPLIES	3,587.60
		200-266-410-0000-04 SUPPLIES	3,587.60
		200-266-410-0000-06 SUPPLIES	3,587.60
		200-266-410-0000-08 SUPPLIES	3,587.60
		200-266-410-0000-11 SUPPLIES	3,587.60
		600-266-410-0000-01 SUPPLIES	1,037.60
		600-266-410-0000-04 SUPPLIES	1,037.60
		600-266-410-0000-06 SUPPLIES	1,037.60
		600-266-410-0000-08 SUPPLIES	1,037.60
106674	06/13/2019	805585 ULINE, INC	132.29
		371-112-410-0000-04 SUPPLIES	132.29
106675	06/13/2019	800004 US FOOD SERVICE	32,383.79
		600-256-460-0NON-01 FOOD	647.66
		600-256-460-0NON-04 FOOD	305.22
		600-256-460-0NON-06 FOOD	0.00
		600-256-460-0000-01 FOOD SERVICE FOOD	13,082.58
		600-256-460-0000-04 FOOD SERVICE FOOD	6,607.92
		600-256-460-0000-06 FOOD SERVICE FOOD	7,601.75
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,983.80
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	2,154.86

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106676	06/13/2019	806454 VISA		2,950.81
		100-271-332-0001-01 BAND TRAVEL	350.00	
		100-271-332-0001-01 BAND TRAVEL	227.50	
		100-271-332-0001-01 BAND TRAVEL	822.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	303.88	
		842-232-410-0000-00 SUPPLIES	19.44	
		842-232-410-0000-00 SUPPLIES	19.99	
		201-224-332-0000-06 TRAVEL	1,208.00	
106677	06/13/2019	798525 WALMART COMMUNITY BRANCH		779.95
		924-147-410-19SS-06 SUPPLIES SUMMER SCHOOL	19.96	
		924-147-410-19SS-06 SUPPLIES SUMMER SCHOOL	759.99	
106678	06/13/2019	805735 WHALEY FOODSERVICE REPAIRS, INC		576.48
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	576.48	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
106679	06/13/2019	787000 WOODWIND & BRASSWIND		4,763.59
		100-271-540-0001-01 BAND EQUIPMENT	481.04	
		100-271-540-0001-01 BAND EQUIPMENT	393.12	
		100-271-540-0001-01 BAND EQUIPMENT	176.14	
		100-271-540-0001-01 BAND EQUIPMENT	353.68	
		100-271-410-0001-01 BAND SUPPLIES	322.92	
		100-271-540-0001-01 BAND EQUIPMENT	1,611.10	
		100-271-540-0001-01 BAND EQUIPMENT	1,425.59	
106680	06/17/2019	806805 DENT ELECTRICS		1,250.00
		100-254-323-0000-09 OPER & MAINT REPAIRS	1,250.00	
106681	06/18/2019	806981 AMAZON CAPITAL SERVICES, INC.		3,492.00
		358-221-410-0000-00 SUPPLIES	134.13	
		240-113-410-0001-08 SUPPLIES	19.74	
		968-113-410-0000-08 SUPPLIES	88.16	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	98.47	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	29.99	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	40.99	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	89.73	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	25.89	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	21.99	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	77.94	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	62.64	
		100-211-410-0000-08 SUPPLIES	27.54	
		100-211-410-0000-08 SUPPLIES	123.31	
		100-254-410-0011-01 CUSTODIAL SUPPLIES	19.62	

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		251-212-410-FY18-01 GUIDANCE-SUPPLIES	239.12	
		357-171-410-0000-04 SUPPLIES	392.59	
		357-171-410-0000-04 SUPPLIES	25.90	
		371-113-410-0000-08 SUPPLIES	179.22	
		371-113-410-0000-08 SUPPLIES	174.72	
		371-113-410-0000-08 SUPPLIES	250.96	
		251-212-410-FY18-01 GUIDANCE-SUPPLIES	465.36	
		251-212-410-FY18-01 GUIDANCE-SUPPLIES	73.34	
		357-171-410-0000-04 SUPPLIES	145.74	
		251-212-410-FY18-08 GUIDANCE-SUPPLIES	127.87	
		100-254-410-0011-08 CUSTODIAL SUPPLIES	548.80	
		371-113-410-0000-04 SUPPLIES	8.24	
106682	06/18/2019	419200 LEWIS BUS LINES, INC.		2,400.00
		201-271-331-0000-80 PUPIL TRANSPORTATION	2,147.00	
		371-271-331-0000-00 PUPIL TRANSPORTATION	253.00	
106683	06/18/2019	806633 PYE-BARKER FIRE & SAFETY, LLC		855.37
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	855.37	
106684	06/21/2019	047875 APPLIED VIDEO SYSTEMS, INC.		778.63
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	557.28	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	17.23	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	204.12	
106685	06/21/2019	805071 ARTHUR J. GALLAGHER RISK MANAGEMENT		27,500.00
		100-000-192-0000-00 PREPAID EXPENSES	27,500.00	
106686	06/21/2019	805674 AT&T		38.98
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	38.98	
106687	06/21/2019	804783 BLANCHARD EQ. CO., INC.		110.74
		100-254-410-0000-00 OPER & MAINT SUPPLIES	110.74	
106688	06/21/2019	806869 BRIGHT WHITE PAPER CO		1,469.14
		201-112-410-0000-06 PRIMARY SUPPLIES	1,469.14	
106689	06/21/2019	112400 BRUNSON BUILDING SUPPLY INC		14.02
		100-254-410-0000-06 OPER & MAINT SUPPLIES	14.02	
106690	06/21/2019	807059 BYTESPEED, LLC		4,875.12
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	4,875.12	
106691	06/21/2019	804138 EMPLOYEE VENDOR		58.85
		100-113-332-0000-06 ELEM TRAVEL	29.42	
		100-113-332-0000-06 ELEM TRAVEL	29.43	
106692	06/21/2019	145250 CDW GOVERNMENT, INC.		2,778.99
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	523.54	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	86.77	

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		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,752.55	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	39.66	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	132.58	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	243.89	
106693	06/21/2019	804319 COASTAL AIR TECHNOLOGIES, INC		2,840.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	2,840.00	
106694	06/21/2019	217543 DELL MARKETING, L. P.		5,393.57
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	2,537.31	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	877.71	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	50.00	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	1,928.55	
106695	06/21/2019	805254 ENCORE TECHNOLOGY GROUP, LLC		9,218.82
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	9,218.82	
106696	06/21/2019	801201 FONTANEZ, KIMBERLY C.		1,250.00
		201-188-311-0000-04 PARENTING/FAMILY LIT INSTR SERVICES	1,250.00	
106697	06/21/2019	804501 FRONTIER		242.57
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	44.83	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	197.74	
106698	06/21/2019	312600 GOPHER SPORT		806.93
		770-271-660-0074-00 FUNDRAISER	806.93	
106699	06/21/2019	802347 GRAINGER		4,209.57
		100-254-410-0000-00 OPER & MAINT SUPPLIES	4,046.10	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	163.47	
106700	06/21/2019	803604 EMPLOYEE VENDOR		142.10
		100-113-332-0000-04 ELEM TRAVEL	24.65	
		100-113-332-0000-06 ELEM TRAVEL	24.65	
		100-113-332-0000-04 ELEM TRAVEL	17.40	
		100-113-332-0000-06 ELEM TRAVEL	17.40	
		100-113-332-0000-04 ELEM TRAVEL	20.30	
		100-113-332-0000-06 ELEM TRAVEL	20.30	
		100-113-332-0000-06 ELEM TRAVEL	8.70	
		100-113-332-0000-06 ELEM TRAVEL	8.70	
106701	06/21/2019	806732 INTERN'L SOCIETY FOR TECHNOLOGY IN EDUC.		125.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	125.00	
106702	06/21/2019	806401 JIGSAW LEARNING LLC		3,347.00
		203-127-345-WS18-08 TECHNOLOGY	449.00	
		203-127-410-WS18-08 SUPPLIES	409.94	
		203-224-312-WS18-00 INSTR PROG IMPROV SRV	2,488.06	
106703	06/21/2019	806566 KENNEDY'S CHRISTIAN ACADEMY		1,368.00

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		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,026.00	
		100-113-312-0000-04 INSTR PROG IMPROV SRV	342.00	
106704	06/21/2019	409200 LAKESHORE		521.59
		251-112-410-FY18-06 GUIDED MATH-MATERIALS AND SUPPLIES	92.19	
		203-121-410-0000-04 EMH SUPPLIES	44.95	
		203-121-410-0000-04 EMH SUPPLIES	384.45	
106705	06/21/2019	419200 LEWIS BUS LINES, INC.		2,000.00
		371-271-331-0000-00 PUPIL TRANSPORTATION	2,000.00	
106706	06/21/2019	800247 LOWE'S		379.67
		100-254-410-0000-01 OPER & MAINT SUPPLIES	108.87	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	118.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	152.80	
106707	06/21/2019	801467 LRP PUBLICATIONS		46.95
		203-223-420-0000-00 TEXT BOOKS	46.95	
106708	06/21/2019	806543 EMPLOYEE VENDOR		110.20
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	110.20	
106709	06/21/2019	459800 MCI		32.72
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	32.72	
106710	06/21/2019	807053 MERGE LABS, INC.		2,499.00
		371-266-410-000A-00 SUPPLIES	2,499.00	
106711	06/21/2019	806244 EMPLOYEE VENDOR		518.24
		338-223-332-0000-09 TRAVEL	518.24	
106712	06/21/2019	805844 NATIONAL ASSOCIATION OF SECONDARY SCHOOL		419.40
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	419.40	
106713	06/21/2019	806881 NEW DIRECTION SOLUTIONS LLC		427.75
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	427.75	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
106714	06/21/2019	803461 OFFICE DEPOT		1,113.96
		203-127-410-WS18-08 SUPPLIES	101.00	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	142.52	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	57.72	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	336.42	
		100-211-410-0000-06 SUPPLIES	100.00	
		770-271-660-0001-00 GENERAL	20.00	
		205-137-410-0000-06 SUPPLIES	48.65	
		205-137-410-0000-06 SUPPLIES	152.01	
		100-211-410-0000-06 SUPPLIES	155.64	
106715	06/21/2019	807075 PEARSON EDUCATION INC		592.54
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	2.11	

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		924-147-410-0000-06 SUPPLIES	590.43	
106716	06/21/2019	807076 SABERINA MITCHELL		305.20
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	277.45	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	27.75	
106717	06/21/2019	805043 SCDSS DIVISION OF CHILD CARE		8.00
		770-271-660-0001-00 GENERAL	8.00	
106718	06/21/2019	645200 SCHOLASTIC INC		9,531.03
		201-113-410-0000-04 ELEM SUPPLIES	9,531.03	
106719	06/21/2019	801432 SERVICE ASSOCIATES, INC.		62.50
		850-266-395-0000-00 ERATE MGMT SERVICES	62.50	
106720	06/21/2019	803727 SOLIANT HEALTH		1,383.00
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	795.00	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	588.00	
106721	06/21/2019	807057 SWIVL, INC.		1,088.15
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	343.35	
		919-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	744.80	
106722	06/21/2019	806793 THE AUGUSTA CHRONICLE		118.90
		100-252-350-0000-00 ADVERTISING	118.90	
106723	06/21/2019	806983 THOMAS E. ASHLEY		1,560.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	1,560.00	
106724	06/21/2019	735600 UNITED STATES POSTAL SERVICE		150.00
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	150.00	
106725	06/21/2019	806168 VARITRONICS LLC		1,465.43
		201-112-410-0000-06 PRIMARY SUPPLIES	1,465.43	
106726	06/21/2019	806454 VISA		548.55
		397-232-332-0000-00 TRAVEL	548.55	
106727	06/21/2019	798525 WALMART COMMUNITY BRANCH		900.17
		730-271-660-0001-00 General	120.32	
		100-139-410-0000-11 SUPPLIES	302.19	
		100-139-410-0000-11 SUPPLIES	130.51	
		825-115-410-0000-01 SUPPLIES	104.85	
		100-139-410-0000-11 SUPPLIES	242.30	
* 106732	06/25/2019	806946 EMPLOYEE VENDOR		378.38
		201-224-332-0000-06 TRAVEL	378.38	
106733	06/25/2019	416800 EMPLOYEE VENDOR		102.76
		201-224-332-PRIN-04 TRAVEL	102.76	
106734	06/25/2019	803979 EMPLOYEE VENDOR		133.94
		201-224-332-PRIN-04 TRAVEL	133.94	

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106735	06/25/2019	801635 EMPLOYEE VENDOR		135.38
		201-224-332-PRIN-04 TRAVEL	135.38	
106736	06/27/2019	801099 ABC TROPHIES		1,227.08
		100-271-410-0000-01 ATHLETIC SUPPLIES	1,055.83	
		750-271-660-0052-00 ATHLETICS	171.25	
106737	06/27/2019	806669 ACHIEVE3000, INC		30,590.00
		371-113-445-0000-08 TECHNOLOGY & SOFTWARE SUP	15,295.00	
		371-114-445-0000-01 TECHNOLOGY & SOFTWARE SUP	15,295.00	
106738	06/27/2019	805652 ACT INC.		3,024.00
		100-000-192-0000-00 PREPAID EXPENSES	0.00	
		319-114-410-0000-01 SUPPLIES	3,024.00	
106739	06/27/2019	806863 AIRGAS USA, LLC		397.33
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	397.33	
106740	06/27/2019	807122 ANIAH WILLIS		200.00
		825-115-399-0000-01 STUDENT PARTICIPANTS	200.00	
106741	06/27/2019	804001 APPLE INC.		6,080.40
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	298.08	
		100-000-192-0000-00 PREPAID EXPENSES	0.00	
		371-266-332-000A-00 TRAVEL	0.00	
		371-266-410-000A-00 SUPPLIES	3,229.20	
		100-000-192-0000-00 PREPAID EXPENSES	0.00	
		371-266-332-000A-00 TRAVEL	375.79	
		371-266-410-000A-00 SUPPLIES	2,177.33	
106742	06/27/2019	806791 APPLE INC.		29,678.40
		371-113-410-0000-04 SUPPLIES	447.12	
		371-113-410-0000-04 SUPPLIES	11,009.52	
		371-113-410-0000-04 SUPPLIES	14,677.20	
		371-113-410-0000-04 SUPPLIES	602.64	
		371-113-410-0000-04 SUPPLIES	1,032.48	
		371-113-410-0000-04 SUPPLIES	1,834.92	
		371-113-410-0000-04 SUPPLIES	74.52	
106743	06/27/2019	807124 APPLE INC.		47.40
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	23.40	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	24.00	
106744	06/27/2019	047875 APPLIED VIDEO SYSTEMS, INC.		1,534.82
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	83.70	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	96.18	
		371-266-410-000A-00 SUPPLIES	64.45	
		371-266-410-000A-00 SUPPLIES	1,290.49	

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106745	06/27/2019	800243 AT&T MOBILITY		1,282.87
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,282.87	
106746	06/27/2019	068600 BAND SHOPPE		432.85
		100-271-410-0001-01 BAND SUPPLIES	432.85	
106747	06/27/2019	806676 BRANTLEY CONSTRUCTION SERVICES, LLC		77,094.35
		515-253-530-0000-00 IMPVMENTS OTHER BLDGS	48,916.35	
		515-253-530-0000-00 IMPVMENTS OTHER BLDGS	28,178.00	
106748	06/27/2019	807112 BrightBytes, Inc.		10,000.00
		371-266-345-0000-00 TECHNOLOGY	10,000.00	
106749	06/27/2019	145250 CDW GOVERNMENT, INC.		1,736.30
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,197.93	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	80.74	
		100-222-445-0000-04 TECHNOLOGY & SOFTWARE SUP	457.63	
106750	06/27/2019	798554 THE COLLEGE BOARD		774.00
		100-000-192-0000-00 PREPAID EXPENSES	774.00	
106751	06/27/2019	804614 CRISIS PREVENTION INSTITUTE, INC		150.00
		389-224-640-T218-00 MEMBERSHIP/TEACHER/ADMIN	150.00	
106752	06/27/2019	805646 FOOD LION LLC		354.60
		730-271-660-0001-00 General	354.60	
106753	06/27/2019	804501 FRONTIER		193.32
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	193.32	
106754	06/27/2019	311400 GOODING ADVERTISING CONCEPTS		259.20
		750-271-660-0017-00 BETA CLUB	129.60	
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	129.60	
106755	06/27/2019	806912 EMPLOYEE VENDOR		820.07
		825-115-311-0000-01 INSTRUCTOR	750.00	
		825-115-410-0000-01 SUPPLIES	70.07	
106756	06/27/2019	807120 KY'AUNDRRA WILLIAMS		150.00
		825-115-399-0000-01 STUDENT PARTICIPANTS	150.00	
106757	06/27/2019	806531 MAJOR GRAPHICS LLC		3,434.70
		842-232-410-0000-00 SUPPLIES	3,434.70	
106758	06/27/2019	806543 EMPLOYEE VENDOR		388.52
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	388.52	
106759	06/27/2019	804564 NETSOURCE ET, LLC		53,976.64
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	400.00	
		201-113-345-0000-04 TECHNOLOGY	13,394.16	
		371-111-410-0000-00 SUPPLIES	40,182.48	
106760	06/27/2019	807114 Neuron Fuel, Inc.		17,798.00

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		399-112-345-0001-04 SCHOOL LIC	3,588.00	
		399-113-345-0001-08 SCHOOL LIC.	2,210.00	
		399-224-332-0001-01 PROFESSIONAL DEVELOPMENT	12,000.00	
106761	06/27/2019	803461 OFFICE DEPOT		209.12
		240-113-410-0000-04 SUPPLIES	116.73	
		240-113-410-0000-08 SUPPLIES	0.00	
		240-113-410-0000-04 SUPPLIES	21.41	
		240-113-410-0000-08 SUPPLIES	0.91	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	70.07	
106762	06/27/2019	806530 RAPTOR TECHNOLOGIES, LLC		100.00
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	100.00	
106763	06/27/2019	799378 RDJ SPECIALITIES, INC.		1,006.50
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	1,006.50	
106764	06/27/2019	807090 ROBOKIND, LLC		6,775.00
		203-161-410-WS18-00 SUPPLIES	5,775.00	
		203-224-312-WS18-00 INSTR PROG IMPROV SRV	1,000.00	
106765	06/27/2019	800119 R&R MOTOR CO., INC.		45.96
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	45.96	
106766	06/27/2019	802007 S C DEPT. OF JUVENILE JUSTICE		258.40
		100-114-372-0000-00 TUITION TO LEA	77.52	
		100-121-372-0000-00 TUITION TO LEA	0.00	
		100-127-372-0000-00 TUITION TO LEA	12.92	
		100-114-372-0000-00 TUITION TO LEA	79.95	
		100-121-372-0000-00 TUITION TO LEA	23.41	
		100-127-372-0000-00 TUITION TO LEA	64.60	
106767	06/27/2019	807115 SEAN MARONI		7,400.00
		399-111-325-0001-06 BETABOX RENTAL	1,850.00	
		399-112-325-0001-04 BETABOX RENTALS	1,850.00	
		399-113-325-0001-08 BETABOX RENTAL	1,850.00	
		399-114-325-0001-01 BETABOX RENTAL	1,850.00	
106768	06/27/2019	807045 SOLID STRUCTURE LLC		238,132.80
		393-253-520-000D-00 BUILDINGS	238,132.80	
		501-253-520-0000-00 BUILDINGS	0.00	
		939-253-520-000D-00 BUILDINGS	0.00	
106769	06/27/2019	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		986.39
		100-254-315-0003-00 SECURITY MONITORING	123.30	
		100-254-315-0003-01 SECURITY MONITORING	123.30	
		100-254-315-0003-04 SECURITY MONITORING	123.30	
		100-254-315-0003-06 SECURITY MONITORING	123.30	
		100-254-315-0003-08 SECURITY MONITORING	123.30	

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	100-254-315-0003-09	SECURITY MONITORING	123.30
	100-254-315-0003-10	SECURITY MONITORING	123.30
	100-254-323-0000-00	OPER & MAINT REPAIRS	123.29
106770	06/27/2019	806441 SOUTH CAROLINA DEPARTMENT OF EDUCATION	480.00
	267-224-312-READ-00	READ TO SUCCEED	480.00
106771	06/27/2019	804305 TAYMARK	126.34
	750-271-660-0064-00	PROM	126.34
106772	06/27/2019	805595 THE LIBRARY STORE, INC.	430.36
	251-222-410-FY18-01	MEDIA-SUPPLIES	430.36
106773	06/27/2019	806428 THE PADCASTER	1,599.05
	201-113-345-0000-04	TECHNOLOGY	1,599.05
106774	06/27/2019	748893 VERIZON	358.28
	100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	358.28
106775	06/27/2019	803901 VIRTUAL IMAGE TECHNOLOGY	165.34
	100-212-395-0001-00	VIRTUAL IMAGE	165.34
106776	06/27/2019	798525 WALMART COMMUNITY BRANCH	185.58
	201-271-410-0000-00	SUPPLIES	185.58
106777	06/27/2019	807125 WATERFORD INSTITUTE	132,000.00
	341-147-345-000W-06	TECHNOLOGY	132,000.00
106778	06/27/2019	803982 WILLIAMS, GLORIA	90.00
	730-271-660-0001-00	General	90.00
106779	06/27/2019	807123 ZA'HANI ODOMS	200.00
	825-115-399-0000-01	STUDENT PARTICIPANTS	200.00
106780	06/27/2019	807121 ZANARIAH JOHNSON	200.00
	825-115-399-0000-01	STUDENT PARTICIPANTS	200.00
106781	06/28/2019	023400 ALLENDALE COUNTY	2,597.73
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITIES	1,979.12
	100-254-321-0000-08	OPER & MAINT PUBLIC UTILITIES	618.61
106782	06/28/2019	033600 ALLENDALE, TOWN OF	2,439.80
	100-254-325-0000-01	OPER & MAINT RENTALS	578.18
	100-254-321-0000-04	OPER & MAINT PUBLIC UTILITIES	163.02
	100-254-325-0000-04	RENTALS	154.16
	100-254-325-0000-04	RENTALS	343.77
	100-254-325-0000-04	RENTALS	413.56
	100-254-325-0000-04	RENTALS	787.11
106783	06/28/2019	268000 FAIRFAX, TOWN OF	825.78
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITIES	270.25
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITIES	53.34
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITIES	502.19

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106784	06/28/2019	806539 EMPLOYEE VENDOR		33.06	
		100-264-332-0000-00 STAFF SERVICES TRAVEL	33.06		
106785	06/28/2019	806807 MS. ICEY		56.25	
		770-271-660-0001-00 GENERAL	56.25		
* 193	06/10/2019	806981 AMAZON CAPITAL SERVICES, INC.		554.56	E
		371-113-410-0000-04 SUPPLIES	65.90		
		371-113-410-0000-04 SUPPLIES	278.19		
		371-113-410-0000-04 SUPPLIES	210.47		
194	06/10/2019	801635 EMPLOYEE VENDOR		88.28	E
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	88.28		
195	06/13/2019	806552 ARDOR HEALTH SOLUTIONS		1,560.00	E
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	1,560.00		
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00		
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00		
196	06/13/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		537.79	E
		100-254-325-0000-04 RENTALS	90.22		
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	11.61		
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	61.92		
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	72.18		
		100-254-325-0000-01 OPER & MAINT RENTALS	129.60		
		100-254-325-0000-09 OPERATION MAINT. RENTALS	63.30		
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96		
197	06/13/2019	201300 EMPLOYEE VENDOR		165.30	E
		100-112-332-0000-04 PRIMARY TRAVEL	31.90		
		100-112-332-0000-06 PRIMARY TRAVEL	31.90		
		100-112-332-0000-04 PRIMARY TRAVEL	21.75		
		100-112-332-0000-06 PRIMARY TRAVEL	21.75		
		100-112-332-0000-04 PRIMARY TRAVEL	29.00		
		100-112-332-0000-06 PRIMARY TRAVEL	29.00		
198	06/13/2019	806855 CYNTHIA CEASAR		1,000.00	E
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	1,000.00		
199	06/13/2019	800867 EMPLOYEE VENDOR		373.94	E
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	79.44		
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	294.50		
200	06/13/2019	806672 EMPLOYEE VENDOR		330.39	E
		210-224-332-FY18-00 TITLE IV	330.39		
201	06/13/2019	805557 FOLLETT SCHOOL SOLUTIONS, INC.		950.34	E
		100-222-430-0000-06 EDUC MEDIAL BOOKS	700.40		
		100-222-430-0000-06 EDUC MEDIAL BOOKS	249.94		

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202	06/13/2019	806744 EMPLOYEE VENDOR		197.20	E
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	197.20		
203	06/13/2019	806249 EMPLOYEE VENDOR		58.00	E
		100-113-332-0000-04 ELEM TRAVEL	29.00		
		100-113-332-0000-06 ELEM TRAVEL	29.00		
204	06/13/2019	806255 EMPLOYEE VENDOR		89.90	E
		100-112-332-0000-04 PRIMARY TRAVEL	21.75		
		100-112-332-0000-06 PRIMARY TRAVEL	21.75		
		100-112-332-0000-04 PRIMARY TRAVEL	23.20		
		100-112-332-0000-06 PRIMARY TRAVEL	23.20		
205	06/13/2019	569400 EMPLOYEE VENDOR		73.08	E
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	73.08		
206	06/13/2019	805445 SHARON A. J. BRUNSON		901.00	E
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	901.00		
207	06/13/2019	807108 WELLS FARGO VENDOR FIN. SERV		143,542.54	E
		371-114-410-0000-00 SUPPLIES	143,542.54		
208	06/13/2019	800782 XEROX CORPORATION		5,807.08	E
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	505.94		
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	66.13		
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	437.97		
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,177.11		
		100-254-325-0000-01 OPER & MAINT RENTALS	460.96		
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	374.12		
		100-254-325-0000-01 OPER & MAINT RENTALS	397.38		
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	386.57		
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	278.70		
		100-254-325-0000-11 OPERATION MAINT. RENTALS	111.21		
		100-254-325-0000-04 RENTALS	267.42		
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	144.82		
		100-254-325-0000-04 RENTALS	247.92		
		100-254-325-0000-04 RENTALS	552.44		
		100-254-325-0000-04 RENTALS	374.86		
		100-254-325-0000-09 OPERATION MAINT. RENTALS	23.53		
209	06/13/2019	795250 EMPLOYEE VENDOR		126.18	E
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	126.18		
210	06/21/2019	806270 A3 COMMUNICATIONS, INC		12,065.29	E
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	877.14		
		305-266-545-0000-00 TECHNOLOGY EQUIPMENT	0.00		
		307-266-545-0000-00 TECHNOLOGY EQUIP & SOFTW	5,122.86		

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		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	1,800.00		
		970-258-520-000B-06 SECURITY CAMERAS	4,265.29		
211	06/21/2019	806552 ARDOR HEALTH SOLUTIONS		1,040.30	E
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	1,040.30		
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00		
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00		
212	06/21/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		365.49	E
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	72.18		
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	129.60		
		100-254-340-0000-08 OPER & MAINT COMMUNICATIONS	61.92		
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	11.57		
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	90.22		
213	06/21/2019	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		900.00	E
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	900.00		
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00		
214	06/21/2019	806855 CYNTHIA CEASAR		687.50	E
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	687.50		
215	06/21/2019	800389 EMPLOYEE VENDOR		254.80	E
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	254.80		
216	06/21/2019	803620 EMPLOYEE VENDOR		73.00	E
		389-223-332-T218-00 PD/ADMIN	73.00		
217	06/21/2019	806520 EMPLOYEE VENDOR		355.02	E
		201-224-332-PRIN-06 TRAVEL	110.66		
		100-233-332-0000-06 SCHOOL ADM TRAVEL	244.36		
218	06/21/2019	805230 EMPLOYEE VENDOR		149.29	E
		389-223-332-T218-00 PD/ADMIN	149.29		
219	06/21/2019	801635 EMPLOYEE VENDOR		85.61	E
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	85.61		
220	06/21/2019	806608 EMPLOYEE VENDOR		219.24	E
		201-224-332-0000-06 TRAVEL	219.24		
221	06/25/2019	807100 INTERNATIONAL ACADEMY OF SCIENCE		9,222.50	E
		238-114-345-0001-01 ACCELLUS STUDENT LIC.	7,425.00		
		238-224-312-0002-01 ACELLUS PD	1,797.50		
222	06/27/2019	806270 A3 COMMUNICATIONS, INC		55,149.44	E
		307-266-545-0000-00 TECHNOLOGY EQUIP & SOFTW	34,776.47		
		307-266-545-0000-00 TECHNOLOGY EQUIP & SOFTW	20,372.97		
223	06/27/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		728.36	E
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96		
		100-254-325-0000-09 OPERATION MAINT. RENTALS	63.30		

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

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	72.18		
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	11.57		
		100-254-325-0000-01 OPER & MAINT RENTALS	129.60		
		100-254-325-0000-04 RENTALS	342.75		
224	06/27/2019	806855 CYNTHIA CEASAR		42.50	E
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	42.50		
225	06/27/2019	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		5,250.00	E
		100-264-395-0000-00 PROF & TECH SERV	5,250.00		
226	06/27/2019	800867 EMPLOYEE VENDOR		902.18	E
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	593.09		
		210-224-332-FY18-00 TITLE IV	309.09		
227	06/27/2019	805557 FOLLETT SCHOOL SOLUTIONS, INC.		965.77	E
		100-222-430-0000-04 EDUC MEDIA BOOKS	757.35		
		100-222-430-0000-04 EDUC MEDIA BOOKS	208.42		
228	06/27/2019	804014 EMPLOYEE VENDOR		322.52	E
		200-258-332-0000-00 TRAVEL	322.52		
229	06/27/2019	804110 EMPLOYEE VENDOR		943.50	E
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	943.50		
230	06/27/2019	807038 EMPLOYEE VENDOR		321.36	E
		200-258-332-0000-00 TRAVEL	321.36		
231	06/27/2019	686550 EMPLOYEE VENDOR		318.00	E
		200-258-332-0000-00 TRAVEL	318.00		
232	06/27/2019	800782 XEROX CORPORATION		420.08	E
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	420.08		
TOTAL NUMBER OF CHECKS:			213	1,086,166.22	
TOTAL NUMBER OF EPAYMENTS:			40	247,137.33	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
				1,333,303.55	

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*