

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & 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>
106056	04/02/2019	268000 FAIRFAX, TOWN OF		727.66
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	50.00	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	487.37	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	42.66	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	82.80	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	64.83	
106057	04/02/2019	476800 MIXSON OIL CO		1,138.56
		100-254-470-0GAS-00 GAS	35.04	
		100-254-470-0GAS-00 GAS	226.62	
		100-254-470-0GAS-00 GAS	52.45	
		100-254-470-0GAS-00 GAS	80.74	
		100-254-470-0GAS-00 GAS	35.04	
		100-254-470-0GAS-00 GAS	50.18	
		100-254-470-0GAS-00 GAS	35.83	
		100-254-470-0GAS-00 GAS	30.77	
		100-254-470-0GAS-00 GAS	82.82	
		100-254-470-0GAS-00 GAS	37.72	
		100-254-470-0GAS-00 GAS	471.35	
106058	04/02/2019	807028 UNIIV. OF FLORIDA CAREER RESOURCE CENTER		175.00
		267-264-332-0000-00 TRAVEL	175.00	
106059	04/03/2019	806699 DEPT OF ADMINISTRATION-SURPLUS PROPERTY		2,505.00
		100-254-550-0001-00 SCHOOL VEHICLES	2,505.00	
106060	04/03/2019	806976 PALMETTO TRUCK TRAILER SERVICE		2,571.72
		100-255-323-0001-00 TIGER BUS REPAIRS & MAINTENANCE	450.00	
		100-255-323-0001-00 TIGER BUS REPAIRS & MAINTENANCE	2,000.00	
		100-255-323-0001-00 TIGER BUS REPAIRS & MAINTENANCE	121.72	
106061	04/04/2019	023400 ALLENDALE COUNTY		61.50
		100-254-550-0001-00 SCHOOL VEHICLES	61.50	
* 106063	04/05/2019	806527 BORDEN DAIRY OF SC, LLC		4,475.29
		600-256-460-0000-01 FOOD SERVICE FOOD	1,161.86	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,317.93	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,995.50	
106064	04/05/2019	112400 BRUNSON BUILDING SUPPLY INC		76.65
		100-254-410-0000-08 OPER & MAINT SUPPLIES	32.39	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	44.26	
106065	04/05/2019	805980 COMMERCIAL EQUIPMENT SPECIALISTS, LLC		622.60
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	622.60	
106066	04/05/2019	803553 EMPLOYEE VENDOR		176.32
		399-224-332-00K8-01 TRAVEL	176.32	
106067	04/05/2019	807017 DUNES HOTEL INVESTMENT, LLC		243.72

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		207-224-332-0004-01 PROFESSIONAL DEVELOPMENT	243.72	
106068	04/05/2019	805160 FLESHER, DAVID		3,645.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	3,645.00	
		203-213-311-FY18-00 INSTRUCTIONAL SERVICES	0.00	
106069	04/05/2019	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		7,390.00
		393-253-395-000E-00 OTHER PROF & TECH SERV	820.00	
		501-253-395-0000-00 FACILITIES ACQUISTION & CONT. OTHER	500.00	
		515-253-395-0000-00 OTHER PROF & TECH SERV	625.00	
		600-253-395-0000-01 OTHER PROF & TECH SERV	500.00	
		970-258-395-000A-06 OTHER PROF & TECH SERV	250.00	
		393-253-395-000E-00 OTHER PROF & TECH SERV	250.00	
		501-253-395-0000-00 FACILITIES ACQUISTION & CONT. OTHER	2,166.00	
		515-253-395-0000-00 OTHER PROF & TECH SERV	1,570.00	
		600-253-395-0000-01 OTHER PROF & TECH SERV	250.00	
		970-258-395-000A-06 OTHER PROF & TECH SERV	459.00	
106070	04/05/2019	800107 GRANT, LEWIS		61.10
		750-271-660-0052-00 ATHLETICS	61.10	
106071	04/05/2019	805233 GREGORY JACOBS		133.10
		750-271-660-0052-00 ATHLETICS	77.10	
		750-271-660-0052-00 ATHLETICS	56.00	
106072	04/05/2019	803118 HINNANT, RON		77.30
		750-271-660-0052-00 ATHLETICS	77.30	
106073	04/05/2019	362400 HUBER SUPPLY CO		277.27
		100-254-410-0000-01 OPER & MAINT SUPPLIES	106.47	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	64.33	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	106.47	
106074	04/05/2019	807018 INFLUANCE HAIR CARE, LLC		119.00
		207-224-332-0004-01 PROFESSIONAL DEVELOPMENT	119.00	
106075	04/05/2019	799187 JOHNSTONE SUPPLY		1,125.81
		100-254-410-0000-01 OPER & MAINT SUPPLIES	562.90	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	562.91	
106076	04/05/2019	409200 LAKESHORE		1,019.46
		358-221-410-0000-00 SUPPLIES	860.83	
		203-127-410-0000-04 LD SUPPLIES	158.63	
106077	04/05/2019	800247 LOWE'S		602.88
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	602.88	
106078	04/05/2019	805304 EMPLOYEE VENDOR		197.56
		389-224-332-T218-00 PD/TEACHERS	197.56	
106079	04/05/2019	806722 MAY RIVER HIGH BOOSTER CLUB		150.00

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		750-271-660-0052-00 ATHLETICS	150.00	
106080	04/05/2019	806718 NATIONAL RESTAURANT ASSOCIATION.		104.62
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	104.62	
106081	04/05/2019	505200 NEELEY HEATING AND A/C CO INC		936.14
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	312.05	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	312.04	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	312.05	
106082	04/05/2019	806881 NEW DIRECTION SOLUTIONS LLC		1,888.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,888.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
106083	04/05/2019	803461 OFFICE DEPOT		4,787.58
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	133.51	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	16.19	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	17.04	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	520.05	
		100-213-410-0000-01 HEALTH SUPPLIES	140.04	
		100-213-410-0000-01 HEALTH SUPPLIES	69.56	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	94.31	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	94.31	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	94.32	
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	500.00	
		100-112-410-0000-06 PRIMARY SUPPLIES	600.01	
		770-271-660-0001-00 GENERAL	139.62	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	1,042.07	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	28.76	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	41.03	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	14.20	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	416.39	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	24.24	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	347.49	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	182.06	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	129.62	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	46.68	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	63.70	
		100-233-410-0000-06 SCHOOL ADM SUPPLIES	32.38	
106084	04/05/2019	191600 PALMETTO CONTROLS INC.		9,453.00
		100-254-315-0001-01 CONTROL MANAGEMENT	4,530.00	
		100-254-315-0001-04 CONTROL MANAGEMENT	4,923.00	
106085	04/05/2019	806883 EMPLOYEE VENDOR		259.52
		389-224-332-T218-00 PD/TEACHERS	259.52	

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106086	04/05/2019	803804 PROFESSIONAL CREDENTIAL SERVICES		1,225.00
		328-115-345-0000-01 TECHNOLOGY LICENSE	1,225.00	
106087	04/05/2019	583762 REALLY GOOD STUFF		804.90
		358-221-410-0000-00 SUPPLIES	254.72	
		358-221-410-0000-00 SUPPLIES	275.09	
		358-221-410-0000-00 SUPPLIES	275.09	
106088	04/05/2019	588337 RHODES JR, ISAAC		73.50
		750-271-660-0052-00 ATHLETICS	73.50	
106089	04/05/2019	607812 SABB, RAMONA		103.00
		750-271-660-0052-00 ATHLETICS	51.50	
		750-271-660-0052-00 ATHLETICS	51.50	
106090	04/05/2019	800178 SANDIFER, WILLARD		138.00
		750-271-660-0052-00 ATHLETICS	69.00	
		750-271-660-0052-00 ATHLETICS	69.00	
106091	04/05/2019	802653 SC DEPARTMENT OF EDUCATION		122.76
		100-271-331-0000-00 PUPIL TRANSPORTATION	122.76	
106092	04/05/2019	623200 SC ELECTRIC & GAS		31,422.73
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	193.90	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	883.58	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	20.17	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	127.17	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	447.98	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	59.81	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,268.36	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	8,628.08	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	237.00	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	52.40	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	23.33	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	199.93	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	82.10	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	65.60	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	6,851.88	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	4,774.97	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	48.16	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	4,638.96	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	63.67	
		100-254-470-0000-10 OPER MAINT ENERGY	443.92	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	171.37	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	140.39	
106093	04/05/2019	803921 SMITH, MICHAEL D.		77.10
		750-271-660-0052-00 ATHLETICS	77.10	
106094	04/05/2019	803727 SOLIANT HEALTH		5,505.00

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		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,837.50	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	1,680.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,987.50	
106095	04/05/2019	805882 SUPPLYWORKS		2,499.12
		100-254-410-0000-06 OPER & MAINT SUPPLIES	95.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	1.44	
		100-000-171-0000-00 INVENTORY	1,560.82	
		100-000-171-0000-00 INVENTORY	841.86	
106096	04/05/2019	806988 TAJAMEKII DOW		390.00
		201-112-311-0000-06 INSTRUCTIONAL SERVICES	210.00	
		201-112-311-0000-06 INSTRUCTIONAL SERVICES	180.00	
106097	04/05/2019	806773 TALENT ASSESSMENT, INC		28,290.60
		387-121-410-T119-01 PAES LAB	6,346.75	
		387-122-410-T119-01 PAES LAB	6,346.75	
		389-121-410-T218-01 SUPPLIES	7,798.55	
		389-122-410-T218-01 SUPPLIES	7,798.55	
106098	04/05/2019	495600 THE NATIONAL BETA CLUB		419.04
		755-271-660-0017-00 BETA CLUB	419.04	
106099	04/05/2019	802554 TOWNSEND PRESS BOOK CENTER		228.99
		968-113-410-0000-08 SUPPLIES	228.99	
106100	04/05/2019	800004 US FOOD SERVICE		51,679.81
		600-256-460-CATE-01 FOOD - CATERING	53.31	
		600-256-460-CATE-04 FOOD - CATERING	0.00	
		600-256-460-CATE-06 FOOD - CATERING	0.00	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	132.30	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	85.05	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	20,575.15	
		600-256-460-0000-04 FOOD SERVICE FOOD	12,104.92	
		600-256-460-0000-06 FOOD SERVICE FOOD	10,388.73	
		600-256-460-0NON-01 FOOD	1,583.20	
		600-256-460-0NON-04 FOOD	558.10	
		600-256-460-0NON-06 FOOD	650.99	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	97.65	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	2,462.14	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	970.78	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,221.82	

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		600-256-410-0000-06 FOOD SERVICE SUPPLIES	795.67	
106101	04/05/2019	806454 VISA		707.99
		267-264-332-0000-00 TRAVEL	707.99	
106102	04/05/2019	798525 WALMART COMMUNITY BRANCH		943.94
		100-271-410-0000-01 ATHLETIC SUPPLIES	389.87	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	179.41	
		750-271-660-0052-00 ATHLETICS	100.00	
		100-271-410-0000-01 ATHLETIC SUPPLIES	105.08	
		823-112-410-0000-04 SUPPLIES	169.58	
106103	04/05/2019	805735 WHALEY FOODSERVICE REPAIRS, INC		2,432.14
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	2,432.14	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
106104	04/05/2019	802094 WRIGHT, LEMUEL		136.50
		750-271-660-0052-00 ATHLETICS	63.00	
		750-271-660-0052-00 ATHLETICS	73.50	
106105	04/05/2019	800782 XEROX CORPORATION		1,709.93
		100-254-325-0000-04 RENTALS	422.85	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	22.08	
		100-254-325-0000-04 RENTALS	386.69	
		100-254-325-0000-04 RENTALS	469.68	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	264.30	
		100-254-325-0000-04 RENTALS	144.33	
* 106107	04/12/2019	806228 ACCUTRAIN CORPORATION		550.00
		338-223-332-0000-09 TRAVEL	550.00	
106108	04/12/2019	023400 ALLENDALE COUNTY		80,485.42
		100-258-310-0000-00 SECURITY PROF & TECH SERVICE	80,485.42	
106109	04/12/2019	029240 ALLENDALE IGA		201.33
		100-139-410-0000-11 SUPPLIES	26.78	
		750-271-660-0052-00 ATHLETICS	82.23	
		750-271-660-0052-00 ATHLETICS	92.32	
106110	04/12/2019	033600 ALLENDALE, TOWN OF		890.89
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	68.50	
		100-254-325-0000-04 RENTALS	342.00	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	69.89	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	256.50	
		100-254-325-0000-04 RENTALS	85.50	
		100-254-325-0000-04 RENTALS	68.50	
106111	04/12/2019	805674 AT&T		39.05
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	39.05	

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106112	04/12/2019	805677 AT&T		2,487.82
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,487.82	
106113	04/12/2019	806906 AT&T		909.11
		100-254-340-0000-11 OPERATION MAINT. COMMUNICATION	909.11	
106114	04/12/2019	806958 BREAKOUT, INC.		864.00
		371-113-410-0000-04 SUPPLIES	864.00	
106115	04/12/2019	112400 BRUNSON BUILDING SUPPLY INC		2,936.66
		329-115-410-0019-01 SUPPLIES	2,936.66	
106116	04/12/2019	805994 EMPLOYEE VENDOR		262.74
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	262.74	
106117	04/12/2019	804138 EMPLOYEE VENDOR		163.26
		389-224-332-T218-00 PD/TEACHERS	163.26	
106118	04/12/2019	805172 CAROLINA PRODUCE CO. INC		9,330.45
		600-256-460-0000-01 FOOD SERVICE FOOD	765.60	
		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	791.70	
		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	362.25	
		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	1,072.95	
		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	918.50	
		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	816.20	
		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	1,309.10	
		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	983.20	
		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	602.15	

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	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	207.20	
	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	1,005.60	
	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	496.00	
106119	04/12/2019	805172 CAROLINA PRODUCE CO. INC		9,833.80
	600-256-460-0219-04	FRESH FRT GRANT	1,864.60	
	600-256-460-0219-04	FRESH FRT GRANT	1,748.10	
	600-256-460-0219-04	FRESH FRT GRANT	1,752.60	
	600-256-460-0219-04	FRESH FRT GRANT	1,185.50	
	600-256-460-0219-04	FRESH FRT GRANT	1,723.90	
	600-256-460-0219-04	FRESH FRT GRANT	1,178.10	
	600-256-460-0219-04	FRESH FRT GRANT	381.00	
106120	04/12/2019	805172 CAROLINA PRODUCE CO. INC		8,405.40
	600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	2,168.80	
	600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	1,472.15	
	600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	998.95	
	600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	1,529.50	
	600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	1,645.50	
	600-256-460-0219-06	FOOD-FR FRT/VEG GRANT	590.50	
106121	04/12/2019	145250 CDW GOVERNMENT, INC.		1,760.48
	100-266-345-0000-00	DATA PROCESSING TECHNOLOGY	1,760.48	
106122	04/12/2019	807011 ClassLink, Inc.		1,995.00
	100-266-395-0000-00	DATA PROCESSING OTHER PROF & TECH S	1,995.00	
106123	04/12/2019	806429 COLUMBIA CHILDREN'S THEATRE		330.00
	770-271-660-0001-00	GENERAL	330.00	
106124	04/12/2019	803350 CONVERGED NETWORKS LLC		5,940.00
	100-266-345-0000-00	DATA PROCESSING TECHNOLOGY	5,940.00	
106125	04/12/2019	801330 DERST BAKING COMPANY, LLC.		1,139.70
	600-256-460-0000-01	FOOD SERVICE FOOD	493.80	
	600-256-460-0000-04	FOOD SERVICE FOOD	318.90	
	600-256-460-0000-06	FOOD SERVICE FOOD	327.00	
106126	04/12/2019	806725 DICKENSON ARCHITECT P.C.		4,956.58
	393-253-395-000E-00	OTHER PROF & TECH SERV	4,956.58	
106127	04/12/2019	806685 DOUBLETREE RESORT BY HILTON MYRTLEBEACH		405.69
	251-212-332-FY18-06	GUIDANCE-TRAVEL	405.69	

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106128	04/12/2019	242800 EDISTO UMPIRES ASSOCIATION		100.00
		750-271-660-0052-00 ATHLETICS	100.00	
106129	04/12/2019	268000 FAIRFAX, TOWN OF		814.36
		100-254-321-0000-10 OPER MAINT UTILITIES	37.95	
		100-254-321-0000-10 OPER MAINT UTILITIES	243.19	
		100-254-321-0000-10 OPER MAINT UTILITIES	469.97	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	63.25	
106130	04/12/2019	271600 FEDERAL EXPRESS CORPORATION		87.56
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	24.80	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	29.21	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	0.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	33.55	
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	0.00	
106131	04/12/2019	807003 FTW ROBOTICS, LLC		2,367.99
		371-266-410-000A-00 SUPPLIES	2,367.99	
106132	04/12/2019	806984 GAME ROVER LLC		367.20
		371-271-399-0000-00 MISC PURCHASED SERVICES	367.20	
106133	04/12/2019	806246 EMPLOYEE VENDOR		117.16
		371-224-332-0000-08 TRAVEL	117.16	
106134	04/12/2019	806986 HERO REVOLUTION INC.		750.00
		395-212-311-0000-04 INSTRUCTIONAL SERVICES	750.00	
106135	04/12/2019	807035 JAMES A. CASTEEN		500.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	500.00	
106136	04/12/2019	806970 EMPLOYEE VENDOR		50.23
		201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL	50.23	
106137	04/12/2019	409200 LAKESHORE		614.89
		358-221-410-0000-00 SUPPLIES	614.89	
106138	04/12/2019	416800 EMPLOYEE VENDOR		229.16
		100-233-332-0000-04 SCHOOL ADM TRAVEL	229.16	
106139	04/12/2019	419100 LEEWAY TOURS		900.00
		207-271-339-0009-01 CAREER GUIDANCE PLACEMENT	900.00	
106140	04/12/2019	806543 EMPLOYEE VENDOR		110.20
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	110.20	
106141	04/12/2019	452987 MARTIN, BUREN and DOROTHY		1,800.00
		201-113-311-0000-04 INSTRUCTIONAL SERVICES	1,800.00	
106142	04/12/2019	806682 MIDLANDS ACTION PHOTOGRAPHY LLC		58.85
		100-271-410-0000-01 ATHLETIC SUPPLIES	58.85	
106143	04/12/2019	806812 EMPLOYEE VENDOR		344.04

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		267-264-332-0000-00 TRAVEL	344.04	
106144	04/12/2019	494225 ALLENDALE AUTO SUPPLY,LLC		22.98
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	22.98	
106145	04/12/2019	803461 OFFICE DEPOT		105.56
		100-211-410-0000-04 SUPPLIES	124.67	
		100-211-410-0000-04 SUPPLIES	-19.11	
106146	04/12/2019	806214 ONE MOMENT IN TIME EVENTS		300.00
		750-271-660-0064-00 PROM	300.00	
106147	04/12/2019	804110 EMPLOYEE VENDOR		1,222.50
		100-211-395-0000-00 ATTEN SOC WORKER SER OTHER PROF SER	1,222.50	
106148	04/12/2019	803696 PANTASIA, LLC		2,050.00
		371-113-311-0000-04 INSTRUCTIONAL SERVICES	2,050.00	
106149	04/12/2019	806123 PRACTICAL SOLUTIONS IT, LLC		2,240.00
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	2,240.00	
106150	04/12/2019	806146 PREMIER SOFTWARE USER GROUP EVENTS. LLC		349.00
		251-212-332-FY18-06 GUIDANCE-TRAVEL	349.00	
106151	04/12/2019	806936 RIGHT DECISIONS PRODUCTIONS, LLC		199.98
		371-224-332-0000-04 TRAVEL	199.98	
106152	04/12/2019	800119 R&R MOTOR CO., INC.		33.41
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	33.41	
106153	04/12/2019	619601 SC DEPARTMENT OF EDUCATION		424.08
		100-271-331-0000-00 PUPIL TRANSPORTATION	42.16	
		100-271-331-0000-00 PUPIL TRANSPORTATION	173.60	
		100-271-331-0000-00 PUPIL TRANSPORTATION	143.84	
		100-271-331-0000-00 PUPIL TRANSPORTATION	64.48	
106154	04/12/2019	693300 SC DEPT OF REVENUE		167.93
		600-256-670-0000-01 FOOD SERVICE SALES TAX	73.84	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	35.39	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	58.70	
106155	04/12/2019	800484 SCHOLASTIC BOOK FAIRS		1,649.03
		720-271-660-0001-00 GENERAL	1,649.03	
106156	04/12/2019	806905 SECURITY VOICE, INC		825.00
		100-266-445-0000-00 DATA PROCESSING TECH & SOFTWARE SUP	825.00	
106157	04/12/2019	801432 SERVICE ASSOCIATES, INC.		1,468.75
		850-266-395-0000-00 ERATE MGMT SERVICES	437.50	
		850-266-395-0000-00 ERATE MGMT SERVICES	312.50	
		850-266-395-0000-00 ERATE MGMT SERVICES	187.50	
		850-266-395-0000-00 ERATE MGMT SERVICES	531.25	

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106158	04/12/2019	805445 SHARON A. J. BRUNSON		2,040.00
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,040.00	
106159	04/12/2019	806565 EMPLOYEE VENDOR		230.52
		389-224-332-T218-00 PD/TEACHERS	230.52	
106160	04/12/2019	798640 TERMINIX		937.00
		100-254-410-0000-00 OPER & MAINT SUPPLIES	45.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	365.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	180.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	205.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	45.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	97.00	
106161	04/12/2019	806983 THOMAS E. ASHLEY		555.00
		100-252-395-0001-00 OTHER PROF & TECH SERV	555.00	
106162	04/12/2019	803901 VIRTUAL IMAGE TECHNOLOGY		213.40
		100-212-395-0001-00 VIRTUAL IMAGE	213.40	
106163	04/12/2019	806454 VISA		2,612.09
		328-115-310-0000-01 BACKGROUND CHECKS	275.00	
		100-258-332-0000-04 SRO TRAVEL	125.00	
		100-258-332-0000-06 SRO TRAVEL	125.00	
		842-232-410-0000-00 SUPPLIES	68.04	
		100-000-192-0000-00 PREPAID EXPENSES	444.80	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	595.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	627.72	
		100-232-350-0000-00 OFFICE OF SUPT. ADVERTISING	52.50	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	250.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	49.03	
106164	04/12/2019	798525 WALMART COMMUNITY BRANCH		438.54
		100-139-410-0000-11 SUPPLIES	48.57	
		100-213-410-0000-08 HEALTH SUPPLIES	150.73	
		100-115-410-0000-01 VOC SUPPLIES	59.54	
		100-254-410-0011-11 CUSTODIAL SUPPLIES	16.18	
		100-254-410-0011-11 CUSTODIAL SUPPLIES	131.12	
		730-271-660-0083-00 PTO	32.40	
106165	04/12/2019	805915 EMPLOYEE VENDOR		92.22
		371-224-332-0000-08 TRAVEL	92.22	
106166	04/12/2019	805735 WHALEY FOODSERVICE REPAIRS, INC		2,127.63
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	2,127.63	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	

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106167	04/12/2019	770800 EMPLOYEE VENDOR		400.00
		251-112-410-FY18-06 GUIDED MATH-MATERIALS AND SUPPLIES	400.00	
106168	04/12/2019	800782 XEROX CORPORATION		16,638.01
		100-254-325-0000-01 OPER & MAINT RENTALS	377.38	
		100-254-325-0000-01 OPER & MAINT RENTALS	404.27	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	68.09	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	556.47	
		100-254-325-0000-04 RENTALS	377.44	
		100-254-325-0000-01 OPER & MAINT RENTALS	415.90	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	394.35	
		100-254-325-0000-04 RENTALS	428.43	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	438.35	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	27.04	
		100-254-325-0000-04 RENTALS	427.54	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	156.60	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	380.19	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	477.92	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	246.16	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	63.92	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	38.13	
		100-254-325-0000-04 RENTALS	199.68	
		100-254-325-0000-04 RENTALS	401.53	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	372.42	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	42.90	
		100-254-325-0000-04 RENTALS	573.35	
		100-254-325-0000-04 RENTALS	377.95	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	559.99	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	450.64	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,491.49	
		100-254-325-0000-01 OPER & MAINT RENTALS	546.14	
		100-254-325-0000-01 OPER & MAINT RENTALS	428.97	
		100-254-325-0000-01 OPER & MAINT RENTALS	450.37	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	360.26	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	289.38	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	246.79	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	193.13	
		100-254-325-0000-04 RENTALS	260.42	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	555.19	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	8.15	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	421.48	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	986.05	

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		100-254-325-0000-01 OPER & MAINT RENTALS	449.77
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	380.68
		100-254-325-0000-01 OPER & MAINT RENTALS	433.09
		100-254-325-0000-01 OPER & MAINT RENTALS	438.74
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	293.74
		100-254-325-0000-11 OPERATION MAINT. RENTALS	147.53
106169	04/16/2019	023200 ALLENDALE CLERK OF COURT	414.93
		100-000-455-0036-00 CHILD SUPPORT	414.93
106170	04/16/2019	805342 AUTOMATED COLLECTION SERVICES, INC.	94.15
		100-000-455-0031-00 STUDENT LOAN	94.15
106171	04/16/2019	175200 COLUMBIA (SC) TEACHER'S FEDERAL	734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75
106172	04/16/2019	800334 FBMC-SC MoneyPlus	3.48
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	3.48
106173	04/16/2019	800334 FBMC-SC MoneyPlus	216.62
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	216.62
106174	04/16/2019	407675 NATIONAL LIFE GROUP	131.00
		100-000-457-0049-00 LSW	131.00
106175	04/16/2019	805321 NTALife Business Services Group, Inc.	1,082.32
		100-000-455-0204-00 NTA LIFE	1,082.32
106176	04/16/2019	805221 PHEAA	220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12
106177	04/16/2019	805580 RICHLAND COUNTY FAMILY COURT	225.22
		100-000-455-0104-00 CHILD SUPPORT	225.22
106178	04/16/2019	693300 SC DEPT OF REVENUE	1,120.31
		100-000-455-0046-00 TAX LEVY	1,120.31
106179	04/16/2019	688550 SRP FEDERAL CREDIT UNION	190.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	190.00
106180	04/16/2019	656750 STATE EDUCATION ASST. AUTH. (SEAA)	67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00
106181	04/16/2019	803187 WYMAN, JAMES M.	462.50
		100-000-455-0042-00 BANKRUPTCY	462.50
106182	04/16/2019	800340 AFLAC	912.24
		100-000-455-0025-00 AFLAC INSURANCE	912.24
106183	04/16/2019	800248 AMERICAN HERITAGE LIFE INS. CO.	480.64
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	480.64
106184	04/16/2019	570800 CANNADY AGENCY, INC.	73.50
		100-000-455-0007-00 PROFESSIONAL INS W/H	73.50

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106185	04/16/2019	804458 COLONIAL LIFE		3,114.72
		100-000-455-0094-00 Colonial Taxable	3,114.72	
106186	04/16/2019	399596 KEITH AGENCY, INC.		89.20
		100-000-455-0019-00 KEITH AGENCY	89.20	
106187	04/16/2019	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY		332.56
		100-000-455-0084-00 LIBERTY NATIONAL	332.56	
106188	04/16/2019	259700 LIFE INSURANCE COMPANY OF ALABAMA		885.74
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	885.74	
106189	04/16/2019	425200 LINCOLN NATIONAL LIFE		470.00
		100-000-457-0074-00 LINCOLN TSA W/H	470.00	
106190	04/16/2019	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038		919.76
		100-000-454-0067-00 RETIREMENT	919.76	
106191	04/16/2019	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038		510.98
		100-000-484-0000-00 ACCRUED RETIREMENT	510.98	
106192	04/16/2019	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00	
106193	04/16/2019	805223 NEW YORK LIFE INSURANCE		944.06
		100-000-455-0200-00 NEW YORK LIFE	944.06	
106194	04/16/2019	805223 NEW YORK LIFE INSURANCE		500.00
		100-000-457-0079-00 NY LIFE SECURITIES	500.00	
106195	04/16/2019	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		441.06
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	441.06	
106196	04/16/2019	564851 LEGAL SHIELD		656.32
		100-000-455-0044-00 PRE PAID LEGAL	656.32	
106197	04/16/2019	511575 RELIASTAR LIFE INSURANCE COMPANY		795.00
		100-000-457-0076-00 NORTHERN LIFE TSA	795.00	
106198	04/16/2019	800335 TRANSAMERICA EMPLOYEE BENEFITS		264.90
		100-000-455-0004-00 TRANSAMERICA	264.90	
106199	04/16/2019	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		178.10
		100-000-455-0026-00 PERFORMANCE MATTERS	178.10	
106200	04/16/2019	804673 VALIC		2,880.10
		100-000-454-0066-00 RETIREMENT	2,880.10	
106201	04/16/2019	804673 VALIC		1,600.07
		100-000-484-0000-00 ACCRUED RETIREMENT	1,600.07	
106202	04/16/2019	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
106203	04/16/2019	799427 WASHINGTON NATIONAL INS CO		4,777.20

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		100-000-455-0024-00 CONSECO INSURANCE WH	4,777.20	
106204	04/23/2019	800565 EMPLOYEE VENDOR		142.25
		100-254-550-0000-00 VEHICLES - 90 CAPRICE	142.25	
106205	04/23/2019	807025 LAW OFFICE OF JOHNNIE JAMES PLLC		250.00
		860-232-319-0000-00 LEGAL SERVICES	250.00	
106206	04/23/2019	799879 PEBA		131,467.46
		100-000-455-0002-00 DENTAL WITHHOLDINGS	731.88	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	991.32	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	353.16	
		100-000-455-0090-00 State Vision -Pretax	1,296.48	
		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	22,570.68	
		100-000-456-0052-00 PART 125 DENTAL	3,958.78	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	3,095.18	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	607.00	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	97,655.10	
106207	04/23/2019	799879 PEBA		194,595.75
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	176,135.42	
		100-000-484-0000-00 ACCRUED RETIREMENT	18,460.33	
106208	04/23/2019	807026 US DEPARTMENT OF HOMELAND SECURITY		460.00
		860-232-690-0000-00 OTHER OBJECTS	460.00	
106209	04/25/2019	806973 HMV PIZZA LLC		280.80
		240-113-410-0000-08 SUPPLIES	280.80	
106210	04/25/2019	557200 PIZZA HUT		183.57
		720-271-660-1112-00 WILD CATS HAVE FUN	183.57	
106211	04/25/2019	557200 PIZZA HUT		145.17
		240-113-410-0000-04 SUPPLIES	145.17	
106212	04/26/2019	023400 ALLENDALE COUNTY		10,146.54
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	2,479.03	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	7,667.51	
106213	04/26/2019	029240 ALLENDALE IGA		45.84
		730-271-660-0083-00 PTO	45.84	
106214	04/26/2019	805677 AT&T		584.67
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	584.67	
106215	04/26/2019	800243 AT&T MOBILITY		1,298.00
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,298.00	
106216	04/26/2019	807033 BALTIMORE HOTEL CORPORATION		590.76
		100-000-192-0000-00 PREPAID EXPENSES	590.76	

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106217	04/26/2019	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC	1,050.70
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	1,050.70
106218	04/26/2019	112400 BRUNSON BUILDING SUPPLY INC	82.82
		100-254-410-0000-08 OPER & MAINT SUPPLIES	43.98
		100-254-410-0000-06 OPER & MAINT SUPPLIES	38.84
106219	04/26/2019	805165 BSN SPORTS, INC	375.02
		100-271-410-0000-01 ATHLETIC SUPPLIES	215.56
		100-271-410-0000-01 ATHLETIC SUPPLIES	159.46
106220	04/26/2019	119200 BURMAX COMPANY	1.85
		750-271-660-0040-00 COSMETOLOGY	1.85
106221	04/26/2019	807042 COBB GALLERIA HOTEL	560.96
		338-223-332-0000-09 TRAVEL	560.96
106222	04/26/2019	806805 DENT ELECTRICS	5,500.00
		600-256-395-0000-01 OTHER PROF & TECH SERV	5,500.00
106223	04/26/2019	806685 DOUBLETREE RESORT BY HILTON MYRTLEBEACH	429.69
		251-212-332-FY18-01 GUIDANCE-TRAVEL	429.69
106224	04/26/2019	267400 FAIRFAX HARDWARE	17.68
		100-254-410-0000-04 OPER & MAINT SUPPLIES	17.68
106225	04/26/2019	805437 FOOD LION, LLC	50.83
		201-188-410-0000-00 SUPPLIES	50.83
106226	04/26/2019	804501 FRONTIER	60.13
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	60.13
106227	04/26/2019	804501 FRONTIER	252.89
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	252.89
106228	04/26/2019	804501 FRONTIER	670.78
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	670.78
106229	04/26/2019	806246 EMPLOYEE VENDOR	236.16
		267-224-332-FY19-00 TRAVEL	117.16
		201-223-332-PRIN-08 TRAVEL	119.00
106230	04/26/2019	803516 GRAY'S GARAGE	1,255.01
		100-255-323-0001-00 TIGER BUS REPAIRS & MAINTENANCE	1,255.01
106231	04/26/2019	806477 HAMPTON INN & SUITES GREENVILLE RIVERPLA	389.76
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	194.88
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	194.88
106232	04/26/2019	806477 HAMPTON INN & SUITES GREENVILLE RIVERPLA	452.76
		600-256-332-0000-00 FOOD SERVICE TRAVEL	452.76
106233	04/26/2019	806979 HEALTH PRO HERITAGE, LLC	8,160.00
		200-123-311-0000-00 INSTRUCTIONAL SERVICES	8,160.00

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106234	04/26/2019	803258 HOBBY LOBBY		216.00
		371-113-410-0000-04 SUPPLIES	216.00	
106235	04/26/2019	806042 ISTE		1,190.00
		201-224-332-0000-06 TRAVEL	595.00	
		201-224-332-0000-06 TRAVEL	595.00	
106236	04/26/2019	802630 JOHNSTON CONTROLS		1,320.00
		100-254-315-0002-04 FIRE ALARM MAINT	300.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	1,020.00	
106237	04/26/2019	409200 LAKESHORE		245.96
		358-221-410-0000-00 SUPPLIES	245.96	
106238	04/26/2019	419100 LEEWAY TOURS		900.00
		207-271-339-0009-01 CAREER GUIDANCE PLACEMENT	900.00	
106239	04/26/2019	419100 LEEWAY TOURS		2,000.00
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	2,000.00	
106240	04/26/2019	799542 EMPLOYEE VENDOR		129.22
		924-147-332-0000-06 TRAVEL	129.22	
106241	04/26/2019	459800 MCI		32.71
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	32.71	
106242	04/26/2019	494225 ALLENDALE AUTO SUPPLY,LLC		519.97
		750-271-660-0036-00 AUTO MECHANICS	519.97	
106243	04/26/2019	803534 EMPLOYEE VENDOR		112.00
		201-223-332-PRIN-01 TRAVEL	112.00	
106244	04/26/2019	806881 NEW DIRECTION SOLUTIONS LLC		4,720.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,360.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,360.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
106245	04/26/2019	803461 OFFICE DEPOT		1,190.83
		100-211-410-0000-06 SUPPLIES	218.11	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	972.72	
106246	04/26/2019	805692 PORTIONPAC CHEMICAL CORPORATION		868.06
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	100.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	222.69	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	222.69	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	222.68	
106247	04/26/2019	806161 POWERSCHOOL GROUP, LLC		399.00
		251-212-332-FY18-01 GUIDANCE-TRAVEL	399.00	

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106248	04/26/2019	805388 PROJECT LEAD THE WAY, INC.		750.00
		371-113-345-0000-08 TECHNOLOGY	750.00	
106249	04/26/2019	805163 RESTAURANT EQUIPPERS,INC.		35.51
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	35.51	
106250	04/26/2019	800119 R&R MOTOR CO., INC.		82.61
		100-254-410-0000-00 OPER & MAINT SUPPLIES	42.18	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	40.43	
106251	04/26/2019	804034 SCASRO/ SC DARE CONFERENCE		800.00
		200-258-332-0000-00 TRAVEL	200.00	
		200-258-332-0000-00 TRAVEL	200.00	
		200-258-332-0000-00 TRAVEL	200.00	
		200-258-332-0000-00 TRAVEL	200.00	
106252	04/26/2019	807039 EMPLOYEE VENDOR		129.22
		924-147-332-0000-06 TRAVEL	129.22	
106253	04/26/2019	803727 SOLIANT HEALTH		16,961.00
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,837.50	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	1,680.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,987.50	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,470.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,961.00	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	2,100.00	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,837.50	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	2,100.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,987.50	
106254	04/26/2019	807045 SOLID STRUCTURE LLC		54,754.20
		393-253-520-000D-00 BUILDINGS	54,754.20	
		501-253-520-0000-00 BUILDINGS	0.00	
		939-253-520-000D-00 BUILDINGS	0.00	
106255	04/26/2019	806441 SOUTH CAROLINA DEPARTMENT OF EDUCATION		720.00
		267-224-312-READ-00 READ TO SUCCEED	720.00	
106256	04/26/2019	805125 SPIRIT COMMUNICATIONS		129.04
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	129.04	
106257	04/26/2019	805611 STETSON HAGOOD		100.00
		720-271-660-0001-00 GENERAL	100.00	
106258	04/26/2019	805882 SUPPLYWORKS		75.05
		100-000-171-0000-00 INVENTORY	75.05	

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106259	04/26/2019	805380 EMPLOYEE VENDOR		89.32
		371-224-332-0000-08 TRAVEL	89.32	
106260	04/26/2019	798640 TERMINIX		71.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	23.67	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	23.66	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	23.67	
106261	04/26/2019	805690 EMPLOYEE VENDOR		129.22
		924-147-332-0000-06 TRAVEL	129.22	
106262	04/26/2019	806710 UNIVERSITY OF SOUTH CAROLINA		2,250.00
		207-224-332-0004-01 PROFESSIONAL DEVELOPMENT	2,250.00	
106263	04/26/2019	807031 UPenn HOSPITALITY, INC		1,925.10
		201-224-332-0000-06 TRAVEL	962.55	
		201-224-332-0000-06 TRAVEL	962.55	
106264	04/26/2019	748893 VERIZON		345.07
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	345.07	
106265	04/26/2019	805945 EMPLOYEE VENDOR		110.20
		371-224-332-0000-08 TRAVEL	110.20	
106266	04/26/2019	798525 WALMART COMMUNITY BRANCH		150.00
		750-271-660-0068-00 CANTEEN	100.00	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	50.00	
106267	04/26/2019	803982 WILLIAMS, GLORIA		148.00
		371-113-395-0000-08 OTHER PROF & TECH SERV	60.00	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	88.00	
106268	04/26/2019	787000 WOODWIND & BRASSWIND		626.76
		100-271-540-0001-01 BAND EQUIPMENT	266.25	
		100-271-540-0001-01 BAND EQUIPMENT	305.56	
		100-271-540-0001-01 BAND EQUIPMENT	54.95	
106269	04/26/2019	806829 EMPLOYEE VENDOR		51.62
		100-233-332-0000-04 SCHOOL ADM TRAVEL	51.62	
106270	04/26/2019	800782 XEROX CORPORATION		156.60
		100-263-410-0000-00 INFORMATION SERVCIES SUPPLIES	156.60	
106271	04/26/2019	806543 EMPLOYEE VENDOR		350.00
		842-232-410-0000-00 SUPPLIES	350.00	

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106272	04/30/2019	800340 AFLAC		349.44	
		100-000-455-0025-00 AFLAC INSURANCE	349.44		
106273	04/30/2019	068000 BAMBERG SCHOOL DIST #1		600.00	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	600.00		
106274	04/30/2019	807049 SUSANNA EPPERSON		350.00	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	350.00		
106275	04/30/2019	735600 UNITED STATES POSTAL SERVICE		150.00	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	150.00		
* 73	04/04/2019	806552 ARDOR HEALTH SOLUTIONS		2,080.00	E
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00		
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	2,080.00		
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00		
74	04/04/2019	806981 AMAZON CAPITAL SERVICES, INC.		73.03	E
		203-121-410-0000-04 EMH SUPPLIES	35.00		
		203-126-410-0000-04 SH SUPPLIES	0.00		
		203-121-410-0000-04 EMH SUPPLIES	0.00		
		203-126-410-0000-04 SH SUPPLIES	29.08		
		100-271-410-0000-01 ATHLETIC SUPPLIES	8.95		
75	04/04/2019	805920 EMPLOYEE VENDOR		33.06	E
		207-223-332-0004-01 PROFESSIONAL DEVELOPMENT TRAVEL	33.06		
76	04/04/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		537.75	E
		100-254-325-0000-04 RENTALS	90.22		
		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	11.57		
		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		
77	04/04/2019	806839 EMPLOYEE VENDOR		83.52	E
		267-224-332-FY19-00 TRAVEL	83.52		
78	04/04/2019	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		1,800.00	E
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,800.00		
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00		
79	04/04/2019	802834 EMPLOYEE VENDOR		108.81	E
		389-223-332-T218-00 PD/ADMIN	108.81		
80	04/04/2019	806855 CYNTHIA CEASAR		500.00	E
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	500.00		
81	04/04/2019	800867 EMPLOYEE VENDOR		229.79	E
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	81.08		

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		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	148.71		
82	04/04/2019	800565 EMPLOYEE VENDOR		17.00	E
		100-254-550-0001-00 SCHOOL VEHICLES	17.00		
83	04/04/2019	806539 EMPLOYEE VENDOR		48.72	E
		100-264-332-0000-00 STAFF SERVICES TRAVEL	48.72		
84	04/04/2019	806566 KENNEDY'S CHRISTIAN ACADEMY		1,368.00	E
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,368.00		
85	04/04/2019	805230 EMPLOYEE VENDOR		57.42	E
		389-223-332-T218-00 PD/ADMIN	57.42		
86	04/04/2019	803547 EMPLOYEE VENDOR		177.48	E
		399-224-332-00K8-01 TRAVEL	177.48		
87	04/04/2019	805445 SHARON A. J. BRUNSON		2,040.00	E
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,040.00		
88	04/11/2019	806981 AMAZON CAPITAL SERVICES, INC.		1,034.26	E
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	256.00		
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	118.96		
		100-271-410-0000-01 ATHLETIC SUPPLIES	37.88		
		808-112-410-0000-04 SUPPLIES	20.51		
		808-112-410-0000-04 SUPPLIES	41.02		
		808-112-410-0000-04 SUPPLIES	21.50		
		808-112-410-0000-04 SUPPLIES	39.99		
		808-112-410-0000-04 SUPPLIES	13.77		
		808-112-410-0000-04 SUPPLIES	35.00		
		808-112-410-0000-04 SUPPLIES	12.00		
		808-112-410-0000-04 SUPPLIES	21.99		
		808-112-410-0000-04 SUPPLIES	25.91		
		808-112-410-0000-04 SUPPLIES	109.90		
		808-112-410-0000-04 SUPPLIES	17.50		
		808-112-410-0000-04 SUPPLIES	49.86		
		808-112-410-0000-04 SUPPLIES	72.98		
		808-112-410-0000-04 SUPPLIES	139.49		
89	04/11/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		537.79	E
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	72.18		
		100-254-325-0000-01 OPER & MAINT RENTALS	129.60		
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	61.92		
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	11.61		
		100-254-325-0000-04 RENTALS	90.22		
		100-254-325-0000-09 OPERATION MAINT. RENTALS	63.30		
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96		

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90	04/11/2019	800173 EMPLOYEE VENDOR		110.20	E
		100-211-332-0000-00 ATTENDANCE TRAVEL	110.20		
91	04/11/2019	801208 EMPLOYEE VENDOR		89.45	E
		201-224-332-0000-06 TRAVEL	89.45		
92	04/11/2019	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		7,100.00	E
		100-264-395-0000-00 PROF & TECH SERV	7,100.00		
93	04/11/2019	800867 EMPLOYEE VENDOR		289.83	E
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	289.83		
94	04/11/2019	806785 EMPLOYEE VENDOR		24.00	E
		389-224-332-T218-00 PD/TEACHERS	24.00		
95	04/11/2019	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		31,321.28	E
		210-224-312-FY18-00 TITLE IV	8,550.00		
		389-121-345-T218-01 TECHNOLOGY	0.00		
		389-121-345-T218-04 TECHNOLOGY	0.00		
		389-121-410-T218-01 SUPPLIES	0.00		
		389-121-410-T218-04 SUPPLIES	0.00		
		389-121-410-T218-08 SUPPLIES	0.00		
		389-127-345-T218-04 TECHNOLOGY	0.00		
		389-127-410-T218-04 READ 180 MATERIALS	0.00		
		389-224-312-T218-00 TRAINING	8,480.00		
		389-121-345-T218-01 TECHNOLOGY	1,400.00		
		389-121-345-T218-04 TECHNOLOGY	600.00		
		389-121-410-T218-01 SUPPLIES	3,599.20		
		389-121-410-T218-04 SUPPLIES	3,599.20		
		389-121-410-T218-08 SUPPLIES	223.68		
		389-127-345-T218-04 TECHNOLOGY	1,300.00		
		389-127-410-T218-04 READ 180 MATERIALS	3,569.20		
		389-224-312-T218-00 TRAINING	0.00		
96	04/11/2019	388800 EMPLOYEE VENDOR		510.00	E
		201-112-311-0000-06 INSTRUCTIONAL SERVICES	270.00		
		201-112-311-0000-06 INSTRUCTIONAL SERVICES	240.00		
97	04/11/2019	806566 KENNEDY'S CHRISTIAN ACADEMY		2,052.00	E
		100-113-312-0000-04 INSTR PROG IMPROV SRV	2,052.00		
98	04/11/2019	806812 EMPLOYEE VENDOR		199.75	E
		311-224-332-0000-00 TRAVEL	98.02		
		311-224-332-0000-00 TRAVEL	101.73		
99	04/11/2019	803979 EMPLOYEE VENDOR		107.18	E
		201-224-332-0000-04 IN-SERVICE & STAFF TRAINING TRAVEL	107.18		
100	04/11/2019	806255 EMPLOYEE VENDOR		159.50	E

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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>	
		100-112-332-0000-04 PRIMARY TRAVEL	27.55		
		100-112-332-0000-04 PRIMARY TRAVEL	27.55		
		100-112-332-0000-04 PRIMARY TRAVEL	26.10		
		100-112-332-0000-06 PRIMARY TRAVEL	26.10		
		100-112-332-0000-04 PRIMARY TRAVEL	26.10		
		100-112-332-0000-06 PRIMARY TRAVEL	26.10		
101	04/12/2019	800389 EMPLOYEE VENDOR		299.76	E
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	299.76		
102	04/25/2019	806552 ARDOR HEALTH SOLUTIONS		6,240.00	E
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00		
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	2,080.00		
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00		
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	1,582.50		
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	497.50		
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00		
		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		
103	04/25/2019	806981 AMAZON CAPITAL SERVICES, INC.		208.23	E
		240-113-410-0001-08 SUPPLIES	0.00		
		968-113-410-0000-08 SUPPLIES	208.23		
104	04/25/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		537.79	E
		100-254-325-0000-04 RENTALS	90.22		
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT 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		
105	04/25/2019	806839 EMPLOYEE VENDOR		97.21	E
		371-224-332-0000-01 TRAVEL	97.21		
106	04/25/2019	806856 COMPREHENSIVE SPEECH&LANGUAGE SRVCES		3,600.00	E
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,800.00		
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00		
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,800.00		
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00		
107	04/25/2019	237700 EMPLOYEE VENDOR		129.22	E
		924-147-332-0000-06 TRAVEL	129.22		
108	04/25/2019	328425 EMPLOYEE VENDOR		275.53	E
		201-223-332-PRIN-01 TRAVEL	275.53		

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & 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>	
109	04/25/2019	806283 EMPLOYEE VENDOR		91.64	E
		371-224-332-0000-01 TRAVEL	91.64		
110	04/25/2019	806782 EMPLOYEE VENDOR		91.64	E
		371-224-332-0000-01 TRAVEL	91.64		
111	04/25/2019	803620 EMPLOYEE VENDOR		263.01	E
		389-224-332-T218-00 PD/TEACHERS	263.01		
112	04/25/2019	806566 KENNEDY'S CHRISTIAN ACADEMY		1,710.00	E
		100-113-312-0000-04 INSTR PROG IMPROV SRV	1,710.00		
113	04/25/2019	807037 EMPLOYEE VENDOR		104.40	E
		924-147-332-0000-06 TRAVEL	104.40		
114	04/25/2019	805445 SHARON A. J. BRUNSON		1,955.00	E
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,955.00		
115	04/25/2019	806882 WOOD APPLIED BEHAVIOR CONSULTING		2,250.00	E
		389-221-311-T218-00 INSTRUCTIONAL SERVICES	2,250.00		
116	04/25/2019	805480 EMPLOYEE VENDOR		129.22	E
		924-147-332-0000-06 TRAVEL	129.22		
TOTAL NUMBER OF CHECKS:			218	836,312.17	
TOTAL NUMBER OF EPAYMENTS:			44	70,672.47	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				906,984.64	