

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
103078	06/01/2018	800220 ALLENDALE COUNTY FIRST STEPS		3,372.00
		806-350-395-0002-11 1ST STEPS COUNTDOWN TO KINDERGARTEN	3,372.00	
103079	06/01/2018	029240 ALLENDALE IGA		49.65
		848-139-410-0000-11 SUPPLIES	18.25	
		600-256-460-0000-01 FOOD SERVICE FOOD	31.40	
103080	06/01/2018	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	
		203-214-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
103081	06/01/2018	805920 EMPLOYEE VENDOR		180.89
		392-115-332-FY17-01 TRAVEL	180.89	
103082	06/01/2018	806780 ANGLES CHARTERS AND TOURS		1,300.00
		224-271-331-0000-06 PUPIL TRANSPORTATION	1,300.00	
103083	06/01/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,068.63
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	72.90	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	9.81	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	31.43	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	31.43	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	90.12	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.72	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	118.64	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	62.86	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
103084	06/01/2018	806304 BIRCH AGENCY		2,137.52
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	2,137.52	
103085	06/01/2018	804230 CAPERS UNLIMITED		58.32
		720-271-660-0007-00 PICTURES	58.32	
103086	06/01/2018	201600 CROMERS P-NUTS		451.58
		251-113-410-MINI-04 SUPPLIES	451.58	
103087	06/01/2018	220000 DEMCO		146.31
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	146.31	
103088	06/01/2018	800156 DISH NETWORK		28.14

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		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	28.14	
103089	06/01/2018	800867 EMPLOYEE VENDOR		99.19
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	99.19	
103090	06/01/2018	804630 EBS HEALTHCARE		8,391.56
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	4,400.00	
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	3,991.56	
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
103091	06/01/2018	806361 EDUTEK SOLUTIONS, LLC		5,015.52
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	5,015.52	
103092	06/01/2018	805254 ENCORE TECHNOLOGY GROUP, LLC		2,248.98
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	1,436.48	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	812.50	
103093	06/01/2018	311400 GOODING ADVERTISING CONCEPTS		338.31
		338-114-410-0000-09 SUPPLIES	338.31	
103094	06/01/2018	800565 EMPLOYEE VENDOR		61.05
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	61.05	
103095	06/01/2018	800565 EMPLOYEE VENDOR		135.75
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	51.82	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	83.93	
103096	06/01/2018	328875 EMPLOYEE VENDOR		83.93
		371-114-332-0000-01 TRAVEL	83.93	
103097	06/01/2018	805374 EMPLOYEE VENDOR		83.93
		311-224-332-0000-00 TRAVEL	83.93	
103098	06/01/2018	803620 EMPLOYEE VENDOR		82.39
		389-223-332-T218-00 PD/ADMIN	82.39	
103099	06/01/2018	806526 EMPLOYEE VENDOR		61.04
		251-212-332-FY17-01 GUIDANCE - TRAVEL	61.04	
103100	06/01/2018	805109 EMPLOYEE VENDOR		181.97
		200-224-332-0000-00 TRAVEL	181.97	
103101	06/01/2018	416800 EMPLOYEE VENDOR		79.00
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	79.00	
103102	06/01/2018	805664 LEGO BRAND RETAIL, INC.		476.06
		203-211-410-0000-00 SUPPLIES	476.06	
103103	06/01/2018	806792 MANNING HIGH SCHOOL BOYS BASKETBALL		80.00
		750-271-660-0052-00 ATHLETICS	80.00	
103104	06/01/2018	459800 MCI		32.66
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	32.66	

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103105	06/01/2018	482800 MOORE MEDICAL CORPORATION		321.97
		848-139-410-0000-11 SUPPLIES	321.97	
103106	06/01/2018	806779 MYRTLE BEACH WONDERWORKS, LLC		527.56
		224-271-331-0000-06 PUPIL TRANSPORTATION	527.56	
103107	06/01/2018	495800 NATIONAL BUSINESS FURNITURE INC		5,109.78
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	5,109.78	
103108	06/01/2018	804564 NETSOURCE ET, LLC		15,153.48
		201-266-545-0000-01 TECHNOLOGY EQUIP & SOFTW	15,153.48	
103109	06/01/2018	803461 OFFICE DEPOT		2,583.19
		203-137-410-0000-06 SUPPLIES	0.00	
		203-137-445-0000-06 TECHNOLOGY & SOFTWARE SUP	489.54	
		100-222-410-0000-06 EDUC MEDIA SUPPLIES	2.15	
		100-222-410-0000-06 EDUC MEDIA SUPPLIES	8.60	
		100-222-410-0000-06 EDUC MEDIA SUPPLIES	120.52	
		100-222-410-0000-06 EDUC MEDIA SUPPLIES	5.90	
		100-222-410-0000-06 EDUC MEDIA SUPPLIES	36.28	
		203-127-410-0000-06 LD SUPPLIES	445.01	
		203-137-410-0000-06 SUPPLIES	0.00	
		203-127-410-0000-06 LD SUPPLIES	54.16	
		203-137-410-0000-06 SUPPLIES	0.12	
		203-127-410-0000-06 LD SUPPLIES	0.00	
		203-137-410-0000-06 SUPPLIES	16.56	
		203-127-410-0000-06 LD SUPPLIES	0.00	
		203-137-410-0000-06 SUPPLIES	22.01	
		203-127-410-0000-06 LD SUPPLIES	33.62	
		203-137-410-0000-06 SUPPLIES	52.28	
		371-113-410-FY17-08 SUPPLIES	82.86	
		100-114-410-0000-01 HIGH SUPPLIES	639.90	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	237.58	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	-35.12	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	35.12	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	32.39	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	22.26	
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	117.51	
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	23.30	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	35.90	
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	7.42	

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		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	97.32	
103110	06/01/2018	565600 EMPLOYEE VENDOR		475.00
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	475.00	
103111	06/01/2018	619601 SC DEPARTMENT OF EDUCATION		161.31
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	108.85	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	52.46	
103112	06/01/2018	798739 SCHOOL NURSE SUPPLY, INC.		507.13
		100-213-410-0000-06 HEALTH SUPPLIES	507.13	
103113	06/01/2018	805573 SEA WATCH RESORT LLC		860.16
		338-114-332-0000-09 TRAVEL	430.08	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	430.08	
103114	06/01/2018	801432 SERVICE ASSOCIATES, INC.		1,968.75
		850-266-395-0000-00 ERATE MGMT SERVICES	468.75	
		850-266-395-0000-00 ERATE MGMT SERVICES	531.25	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
		850-266-395-0000-00 ERATE MGMT SERVICES	968.75	
103115	06/01/2018	803727 SOLIANT HEALTH		2,100.00
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	2,100.00	
103116	06/01/2018	805125 SPIRIT COMMUNICATIONS		107.50
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	107.50	
103117	06/01/2018	699700 STRAWBRIDGE STUDIOS, INC		995.32
		720-271-660-0001-00 GENERAL	995.32	
103118	06/01/2018	802084 TEMPLETON SOUND SYSTEMS		4,500.00
		100-266-395-0000-01 DATA PROCESSNG OTH PROF & TECH SERV	4,500.00	
103119	06/01/2018	805719 VINTEL OF GREENVILLE, LLC		818.40
		201-147-332-0000-06 TRAVEL	204.60	
		201-147-332-0000-06 TRAVEL	204.60	
		201-111-332-0000-06 TRAVEL	204.60	
		201-111-332-0000-06 TRAVEL	204.60	
103120	06/01/2018	806454 VISA		539.12
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	539.12	
103121	06/01/2018	798525 WALMART COMMUNITY BRANCH		2,030.24
		200-113-410-0000-04 BENCHMARK INCENTIVES	1,200.00	
		371-113-410-FY17-04 SUPPLIES	160.38	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	171.26	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	22.26	
		100-271-660-0017-01 Beta Club	44.55	
		100-271-660-0032-01 TEACHER CADET	34.09	
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	176.73	

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	100-271-660-0020-01	NATIONAL HONOR SOCIETY	37.76	
	100-271-660-0020-01	NATIONAL HONOR SOCIETY	20.78	
	100-271-660-0020-01	NATIONAL HONOR SOCIETY	162.43	
103122	06/01/2018	805256 WALTER L. TOBIN		1,593.58
	100-232-332-0000-00	OFFICE OF SUPERINTENDENT TRAVEL	1,593.58	
103123	06/01/2018	806765 WITH PURPOSE		300.00
	750-271-660-0017-00	BETA CLUB	300.00	
103124	06/01/2018	800782 XEROX CORPORATION		415.13
	100-254-325-0000-04	RENTALS	415.13	
103125	06/01/2018	806794 DESHAWN MANER		175.00
	200-114-410-0000-01	INCENTIVES	175.00	
103126	06/01/2018	565600 EMPLOYEE VENDOR		665.90
	750-271-660-0064-00	PROM	665.90	
103127	06/07/2018	023200 ALLENDALE CLERK OF COURT		358.23
	100-000-455-0036-00	CHILD SUPPORT	358.23	
103128	06/07/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
	100-000-455-0031-00	STUDENT LOAN	94.15	
103129	06/07/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		884.75
	100-000-455-0009-00	CREDIT UNION W/H	884.75	
103130	06/07/2018	803799 DELTA MANAGEMENT ASSOCIATES, INC		239.50
	100-000-455-0041-00	STUDENT LOAN	239.50	
103131	06/07/2018	806533 EDUCATIONAL CREDIT MANAGEMENT CORPORATIO		158.74
	100-000-455-0085-00	ECMC-STUDENT LOAN	158.74	
103132	06/07/2018	800334 FBMC-SC MoneyPlus		126.57
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	125.00	
	100-000-456-0165-00	ADMIN FEE MEDICAL SPENDING	1.57	
103133	06/07/2018	805009 FBMC - WAGeworks, INC		23.18
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	23.18	
103134	06/07/2018	806566 KENNEDY'S CHRISTIAN ACADEMY		1,685.30
	100-113-312-0000-04	INSTR PROG IMPROV SRV	1,685.30	
103135	06/07/2018	407675 NATIONAL LIFE GROUP		181.00
	100-000-457-0049-00	LSW	181.00	
103136	06/07/2018	805321 NTALife Business Services Group, Inc.		1,371.51
	100-000-455-0204-00	NTA LIFE	1,371.51	
103137	06/07/2018	799879 PEBA		1,678.39
	100-000-484-0000-00	ACCRUED RETIREMENT	590.67	
	100-000-484-0000-00	ACCRUED RETIREMENT	1,087.72	
103138	06/07/2018	805221 PHEAA		220.12

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		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
103139	06/07/2018	693300 SC DEPT OF REVENUE		2,325.28
		100-000-455-0046-00 TAX LEVY	2,325.28	
103140	06/07/2018	805445 SHARON A. J. BRUNSON		14,076.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	12,478.00	
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	0.00	
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,598.00	
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
103141	06/07/2018	688550 SRP FEDERAL CREDIT UNION		190.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	190.00	
103142	06/07/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	
103143	06/07/2018	804832 U.S. DEPARTMENT OF EDUCATION		362.83
		100-000-455-0039-00 STUDENT LOAN	362.83	
103144	06/07/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
103145	06/08/2018	805920 EMPLOYEE VENDOR		31.00
		207-223-332-0004-01 SPEC PROG SUPVR TRAVEL-SEX EQUITY	31.00	
103146	06/08/2018	802239 EMPLOYEE VENDOR		60.00
		750-271-660-0095-00 FIELD TRIP	60.00	
103147	06/08/2018	623600 DEPARTMENT OF EMPLOYMENT & WORKFORCE		621.34
		100-230-260-0000-00 UNEMPLOYMENT COMP	621.34	
103148	06/08/2018	806599 DILLON & ASSOC. HUMAN RESOURCE SERVICES		6,300.00
		100-264-395-0000-00 PROF & TECH SERV	6,300.00	
103149	06/08/2018	227212 EMPLOYEE VENDOR		100.00
		100-255-395-0000-00 OTHER PROF & TECH SERV	100.00	
103150	06/08/2018	806573 EMPLOYEE VENDOR		192.71
		251-211-332-FY17-00 PBIS - TRAVEL	192.71	
103151	06/08/2018	806249 EMPLOYEE VENDOR		54.50
		100-112-332-0000-04 PRIMARY TRAVEL	27.25	
		100-112-332-0000-06 PRIMARY TRAVEL	27.25	
103152	06/08/2018	806049 MICHEAL PAYNE		234.39
		100-258-395-0000-01 OTHER TECHNICAL SERVICES	234.39	
103153	06/08/2018	806214 ONE MOMENT IN TIME EVENTS		1,540.00
		200-232-395-0000-00 OTHER PROF & TECH SERV	1,540.00	
103154	06/08/2018	806408 PATRICIA MATTHEWS		3,000.00
		100-113-311-0000-04 INSTRUCTIONAL SERVICES	3,000.00	
103155	06/08/2018	799879 PEBA		204,578.31

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		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	96,871.69	
		100-000-484-0000-00 ACCRUED RETIREMENT	107,706.62	
103156	06/08/2018	799879 PEBA		162.19
		100-000-484-0000-00 ACCRUED RETIREMENT	162.19	
103157	06/08/2018	800210 EMPLOYEE VENDOR		109.00
		100-213-332-0000-08 HEALTH SERVICES TRAVEL	109.00	
103158	06/08/2018	569400 EMPLOYEE VENDOR		90.47
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	90.47	
103159	06/08/2018	806775 RESIDENCE INN SAVANNAH MIDTOWN		1,805.24
		750-271-660-0017-00 BETA CLUB	1,805.24	
103160	06/08/2018	798525 WALMART COMMUNITY BRANCH		189.38
		232-271-410-0000-00 SUPPLIES	189.38	
103161	06/08/2018	803705 WILLIAMSON PRINTING INC.		1,605.00
		100-212-410-0000-01 GUIDANCE SUPPLIES	1,605.00	
103162	06/08/2018	806573 EMPLOYEE VENDOR		93.00
		251-211-332-FY17-00 PBIS - TRAVEL	93.00	
103163	06/14/2018	806023 ALBERTA CURRY		60.00
		750-271-660-0040-00 COSMETOLOGY	60.00	
103164	06/14/2018	029240 ALLENDALE IGA		18.88
		201-188-410-0000-00 SUPPLIES	18.88	
103165	06/14/2018	033600 ALLENDALE, TOWN OF		1,068.89
		100-254-321-0000-10 OPER MAINT UTILITIES	473.61	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	513.00	
		100-254-321-0000-10 OPER MAINT UTILITIES	82.28	
103166	06/14/2018	806552 ARDOR HEALTH SOLUTIONS		6,240.00
		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	
		203-214-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
		100-214-311-0000-00 INSTRUCTIONAL SERVICES	2,600.00	
		200-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-214-311-0000-00 INSTRUCTIONAL SERVICES	0.00	
		203-214-311-FY17-00 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	
		203-214-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
103167	06/14/2018	804001 APPLE INC.		1,835.95
		201-113-410-0000-04 ELEM SUPPLIES	1,835.95	

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103168	06/14/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		1,022.66
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.81	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	31.43	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	31.43	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	75.27	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.81	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	57.28	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	62.86	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
103169	06/14/2018	805674 AT&T		57.59
		100-254-340-0000-04 OPER & MAINT COMMUNICATIONS	57.59	
103170	06/14/2018	805677 AT&T		2,179.73
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,179.73	
103171	06/14/2018	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		4,000.00
		200-123-311-0000-00 INSTRUCTIONAL SERVICES	4,000.00	
103172	06/14/2018	799364 BANSU FOODS/SUBWAY #17500		324.00
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	324.00	
103173	06/14/2018	806304 BIRCH AGENCY		5,870.48
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	2,098.32	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	2,092.16	
		100-121-311-0000-01 INSTRUCTIONAL SERVICES	1,680.00	
103174	06/14/2018	804946 EMPLOYEE VENDOR		83.93
		100-213-332-0000-04 HEALTH SERVICES TRAVEL	83.93	
103175	06/14/2018	122000 BUTLER'S FLORIST		108.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
103176	06/14/2018	804138 EMPLOYEE VENDOR		70.85
		100-112-332-0000-04 PRIMARY TRAVEL	35.43	
		100-112-332-0000-06 PRIMARY TRAVEL	35.42	
103177	06/14/2018	805808 CENTER FOR TEACHER EFFECTIVENESS		4,733.19
		311-224-410-0000-00 SUPPLIES	4,733.19	
103178	06/14/2018	152400 CHANNING L BETE COMPANY INC		916.54

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		201-188-410-0000-00 SUPPLIES	916.54	
103179	06/14/2018	201300 EMPLOYEE VENDOR		59.95
		100-113-332-0000-04 ELEM TRAVEL	29.98	
		100-113-332-0000-06 ELEM TRAVEL	29.97	
103180	06/14/2018	804614 CRISIS PREVENTION INSTITUTE, INC		5.10
		100-255-410-0000-00 PUPIL TRANSPORTATION SUPPLIES	5.10	
103181	06/14/2018	201600 CROMERS P-NUTS		155.56
		770-271-660-0001-00 GENERAL	155.56	
103182	06/14/2018	220000 DEMCO		67.19
		100-222-440-0000-06 EDUC MEDIA PERIODICALS	67.19	
103183	06/14/2018	804630 EBS HEALTHCARE		13,494.32
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	4,604.60	
		100-121-311-0000-08 INSTRUCTIONAL SERVICES	0.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	4,772.30	
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,117.42	
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
103184	06/14/2018	258900 EMBASSY SUITES RESORT		719.52
		371-114-332-FY17-01 TRAVEL - PROFESSIONAL DEV.	719.52	
103185	06/14/2018	258900 EMBASSY SUITES RESORT		567.96
		201-111-332-0000-06 TRAVEL	567.96	
103186	06/14/2018	806798 ENGAGING CREATIVE MINDS		25,000.00
		371-113-311-0ECM-04 INSTRUCTIONAL SERVICES	25,000.00	
103187	06/14/2018	267600 FAIRFAX PHARMACY		34.02
		730-271-660-0001-00 General	34.02	
103188	06/14/2018	268000 FAIRFAX, TOWN OF		3,910.03
		100-254-321-0000-08 OPER & MAINT PUBLIC UTILITIES	2,695.32	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	37.95	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	476.53	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	700.23	
103189	06/14/2018	271600 FEDERAL EXPRESS CORPORATION		55.49
		100-232-399-0000-00 MISC PURCHASED SERVICES	55.49	
103190	06/14/2018	805160 FLESHER, DAVID		6,525.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	2,250.00	
		203-213-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	4,275.00	
		203-213-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
103191	06/14/2018	804501 FRONTIER		661.32
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	661.32	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
103192	06/14/2018	311400 GOODING ADVERTISING CONCEPTS		998.46
		720-271-660-0001-00 GENERAL	998.46	
103193	06/14/2018	805296 HANDWRITING WITHOUT TEARS		43.49
		205-137-410-0000-06 SUPPLIES	43.49	
103194	06/14/2018	799110 HATCH, INC		432.00
		205-137-410-0000-06 SUPPLIES	432.00	
103195	06/14/2018	805407 HOLIDAY INN EXPRESS HOTEL & SUITES		293.94
		371-113-332-FY17-08 TRAVEL	293.94	
103196	06/14/2018	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM		10,900.00
		389-224-312-T218-00 TRAINING	10,900.00	
103197	06/14/2018	362400 HUBER SUPPLY CO		177.21
		100-254-410-0000-04 OPER & MAINT SUPPLIES	34.97	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	32.38	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	12.28	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	97.58	
103198	06/14/2018	805695 INTERNAL REVENUE SERVICE		6,892.63
		100-000-452-0000-00 FEDERAL WITHHOLDINGS	1,375.35	
		100-000-452-0000-00 FEDERAL WITHHOLDINGS	2,060.22	
		100-000-452-0000-00 FEDERAL WITHHOLDINGS	3,457.06	
103199	06/14/2018	804978 IXL LEARNING, INC		9,919.00
		371-113-410-0000-08 SUPPLIES	3,450.00	
		371-114-410-0000-01 SUPPLIES	6,469.00	
103200	06/14/2018	800389 EMPLOYEE VENDOR		178.76
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	178.76	
103201	06/14/2018	397200 KAPLAN EARLY LEARNING COMPANY		103.39
		201-188-410-0000-00 SUPPLIES	103.39	
103202	06/14/2018	805479 EMPLOYEE VENDOR		78.48
		201-147-332-0000-06 TRAVEL	78.48	
103203	06/14/2018	419100 LEEWAY TOURS		950.00
		371-114-332-0000-01 TRAVEL	950.00	
103204	06/14/2018	806768 LONDON HOUSE CHICAGO		1,472.20
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	1,472.20	
103205	06/14/2018	800247 LOWE'S		208.55

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		848-139-410-0000-11 SUPPLIES	208.55	
103206	06/14/2018	798916 LYNN CARD COMPANY		581.31
		371-113-410-0000-04 SUPPLIES	581.31	
103207	06/14/2018	803555 EMPLOYEE VENDOR		653.76
		207-271-332-0009-01 TRAVEL	653.76	
103208	06/14/2018	804968 MEDIA SECURITY SERVICES-BARNWELL		923.40
		100-254-315-0002-01 FIRE ALARM MAINTENANCE	473.40	
		100-254-315-0002-06 FIRE ALARM MAINT	450.00	
103209	06/14/2018	806757 MIDDLE GA SCHOOL SUPPLY LLC		1,160.96
		358-112-410-0000-04 SUPPLIES	1,160.96	
103210	06/14/2018	494225 ALLENDALE AUTO SUPPLY,LLC		158.73
		100-254-410-0000-00 OPER & MAINT SUPPLIES	131.75	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	26.98	
103211	06/14/2018	806701 EMPLOYEE VENDOR		518.56
		201-111-332-0000-06 TRAVEL	344.65	
		201-147-332-0000-06 TRAVEL	173.91	
103212	06/14/2018	803461 OFFICE DEPOT		4,095.42
		100-113-410-0000-08 ELEM SUPPLIES	672.67	
		100-213-410-0000-01 HEALTH SUPPLIES	117.48	
		100-213-410-0000-01 HEALTH SUPPLIES	7.01	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	47.48	
		100-212-410-0000-06 GUIDANCE SUPPLIES	71.37	
		203-127-410-0000-06 LD SUPPLIES	7.53	
		203-137-410-0000-06 SUPPLIES	0.00	
		924-147-410-18EX-06 SUPPLIES	476.02	
		924-147-410-18EX-06 SUPPLIES	501.51	
		232-271-410-0000-00 SUPPLIES	200.96	
		203-127-410-0000-01 SUPPLIES	987.89	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	86.38	
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	0.00	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	49.67	
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	0.00	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	64.78	
		203-121-410-0000-04 EMH SUPPLIES	0.00	
		203-127-410-0000-04 LD SUPPLIES	577.10	
		203-121-410-0000-04 EMH SUPPLIES	0.00	
		203-127-410-0000-04 LD SUPPLIES	45.46	
		203-121-410-0000-04 EMH SUPPLIES	0.00	
		203-127-410-0000-04 LD SUPPLIES	21.95	
		203-121-410-0000-04 EMH SUPPLIES	0.00	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		203-127-410-0000-04 LD SUPPLIES	160.16	
103213	06/14/2018	802799 ORIENTAL TRADING COMPANY, INC.		856.87
		224-175-410-0000-06 SUPPLIES	856.87	
103214	06/14/2018	806524 PIONEER VALLEY BOOKS		566.50
		251-111-410-FY17-06 SUPPLIES	566.50	
103215	06/14/2018	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES		313.70
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	313.70	
103216	06/14/2018	806750 QUIANA WOOTEN		20.00
		750-271-660-0095-00 FIELD TRIP	20.00	
103217	06/14/2018	806717 REHABMART, LLC		953.44
		371-113-410-FY17-04 SUPPLIES	953.44	
103218	06/14/2018	803946 RHYME UNIVERSITY INC.		204.50
		730-271-660-0001-00 General	204.50	
103219	06/14/2018	609862 SAM'S CLUB		966.29
		371-113-410-FY17-04 SUPPLIES	13.55	
		770-271-660-0001-00 GENERAL	952.74	
103220	06/14/2018	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		820.00
		371-114-332-FY17-01 TRAVEL - PROFESSIONAL DEV.	320.00	
		201-147-332-0000-06 TRAVEL	500.00	
103221	06/14/2018	802653 SC DEPARTMENT OF EDUCATION		1,444.11
		770-271-660-0001-00 GENERAL	177.32	
		770-271-660-0001-00 GENERAL	177.32	
		770-271-660-0001-00 GENERAL	188.48	
		770-271-660-0001-00 GENERAL	188.48	
		770-271-660-0001-00 GENERAL	219.73	
		770-271-660-0001-00 GENERAL	219.48	
		842-271-331-0000-06 PUPIL TRANSPORTATION	136.65	
		842-271-331-0000-06 PUPIL TRANSPORTATION	136.65	
103222	06/14/2018	623200 SC ELECTRIC & GAS		32,826.02
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	284.84	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	467.06	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	994.54	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	62.38	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	24.21	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	4.84	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	35.86	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	24.21	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,123.51	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	200.22	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	12,182.07	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	236.64	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	462.15	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		100-254-470-0000-04	OPER & MAINT ENERGY ELECTRICITY GAS	25.42
		100-254-470-0000-04	OPER & MAINT ENERGY ELECTRICITY GAS	149.86
		100-254-470-0000-04	OPER & MAINT ENERGY ELECTRICITY GAS	92.23
		100-254-470-0000-06	OPER & MAINT ENERGY ELECTRICITY GAS	4,905.84
		100-254-470-0000-08	OPER & MAINT ENERGY ELECTRICITY GAS	6,106.41
		100-254-470-0000-09	OPER & MAINT ENERGY ELECTRICITY GAS	3,090.25
		100-254-470-0000-11	OPERATION MAINT. ENERGY	192.15
		100-254-470-0000-11	OPERATION MAINT. ENERGY	161.33
103223	06/14/2018	802568	SCHOOL OUTFITTERS	1,350.00
		251-112-410-FY17-06	GUIDED MATH SUPPLIES	1,350.00
103224	06/14/2018	650002	SCHOOL SPECIALITY	428.63
		100-111-410-0000-06	KINDERGARTEN SUPPLIES	33.37
		100-112-410-0000-06	PRIMARY SUPPLIES	61.58
		100-112-410-0000-06	PRIMARY SUPPLIES	333.68
103225	06/14/2018	801432	SERVICE ASSOCIATES, INC.	3,906.25
		100-266-395-0000-00	DATA PROCESSING OTHER PROF & TECH S	562.50
		100-266-395-0000-00	DATA PROCESSING OTHER PROF & TECH S	1,218.75
		100-266-395-0000-00	DATA PROCESSING OTHER PROF & TECH S	2,125.00
103226	06/14/2018	805445	SHARON A. J. BRUNSON	1,530.00
		100-126-311-0000-06	INSTRUCTIONAL SERVICES	1,530.00
		203-126-311-FY17-00	INSTRUCTIONAL SERVICES	0.00
103227	06/14/2018	806331	SITEIMPROVE, INC	3,330.00
		100-266-395-0000-00	DATA PROCESSING OTHER PROF & TECH S	3,330.00
103228	06/14/2018	803727	SOLIANT HEALTH	4,200.00
		100-121-311-0000-01	INSTRUCTIONAL SERVICES	2,100.00
		100-121-311-0000-01	INSTRUCTIONAL SERVICES	2,100.00
103229	06/14/2018	805125	SPIRIT COMMUNICATIONS	261.22
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	261.22
103230	06/14/2018	806567	S&S DISPOSAL, INC	61.00
		100-254-323-0000-00	OPER & MAINT REPAIRS	61.00
103231	06/14/2018	804708	STAPLES, INC & SUBSIDIARIES	417.10
		251-211-410-FY17-00	PB IS - SUPPLIES	297.23
		251-211-410-FY17-00	PB IS - SUPPLIES	86.40
		251-211-410-FY17-00	PB IS - SUPPLIES	33.47
103232	06/14/2018	806741	SUDS IN THE BUCKET CLEANING, LLC	1,375.00
		100-254-395-0000-00	OTHER TECH & PROF SERVICES	1,375.00
103233	06/14/2018	806026	TARA PHOENIX	20.00
		750-271-660-0095-00	FIELD TRIP	20.00
103234	06/14/2018	798640	TERMINIX	665.00
		100-254-410-0000-00	OPER & MAINT SUPPLIES	45.00

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
	100-254-410-0000-10	OPERATION MAINT SUPPLIES	45.00
	100-254-410-0000-01	OPER & MAINT SUPPLIES	290.00
	100-254-410-0000-04	OPER & MAINT SUPPLIES	155.00
	100-254-410-0000-06	OPER & MAINT SUPPLIES	130.00
103235	06/14/2018	805310 THE READING WAREHOUSE	1,022.93
	968-112-410-0000-04	SUPPLIES	395.73
	968-111-410-0000-06	SUPPLIES	141.54
	968-111-410-0000-06	SUPPLIES	141.55
	968-112-410-0000-06	SUPPLIES	24.36
	968-112-410-0000-06	SUPPLIES	139.83
	968-112-410-0000-06	SUPPLIES	179.92
103236	06/14/2018	806412 TRAVIS J. YOUMANS	450.00
	730-271-660-0001-00	General	450.00
103237	06/14/2018	735600 UNITED STATES POSTAL SERVICE	144.00
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	144.00
103238	06/14/2018	806522 VC3, INC	4,529.64
	203-266-395-EC17-00	ENRICH SERVER	4,529.64
103239	06/14/2018	798525 WALMART COMMUNITY BRANCH	501.77
	848-139-410-0000-11	SUPPLIES	43.04
	848-139-410-0000-11	SUPPLIES	199.32
	848-139-410-0000-11	SUPPLIES	259.41
103240	06/14/2018	806576 EMPLOYEE VENDOR	39.24
	100-266-395-0000-00	DATA PROCESSING OTHER PROF & TECH S	39.24
103241	06/14/2018	803982 WILLIAMS, GLORIA	90.00
	730-271-660-0001-00	General	90.00
103242	06/14/2018	806251 EMPLOYEE VENDOR	50.00
	750-271-660-1117-00	FACULTY & STAFF	50.00
* 103244	06/14/2018	802887 WT COX SUBSCRIPTIONS	440.99
	100-222-440-0000-06	EDUC MEDIA PERIODICALS	440.99
103245	06/14/2018	800782 XEROX CORPORATION	9,096.87
	100-254-325-0000-01	OPER & MAINT RENTALS	259.99
	100-254-325-0000-01	OPER & MAINT RENTALS	398.02
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	22.51
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	375.76
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	717.82
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	379.25
	100-254-325-0000-11	OPERATION MAINT. RENTALS	219.66
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	383.45
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	415.94

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	459.18	
		100-254-325-0000-04 RENTALS	243.51	
		100-254-325-0000-04 RENTALS	496.05	
		100-254-325-0000-04 RENTALS	366.78	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	105.34	
		100-254-325-0000-04 RENTALS	123.28	
		100-254-325-0000-04 RENTALS	251.95	
		100-254-325-0000-04 RENTALS	363.06	
		100-254-325-0000-04 RENTALS	419.69	
		100-254-325-0000-04 RENTALS	267.16	
		100-254-325-0000-04 RENTALS	184.43	
		100-254-325-0000-04 RENTALS	403.58	
		100-254-325-0000-04 RENTALS	249.47	
		100-254-325-0000-04 RENTALS	493.78	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	374.65	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	768.29	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	161.27	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	193.00	
103246	06/14/2018	794150 EMPLOYEE VENDOR		29.00
		848-139-410-0000-11 SUPPLIES	29.00	
103247	06/14/2018	795250 EMPLOYEE VENDOR		79.92
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	79.92	
103248	06/19/2018	803611 EMPLOYEE VENDOR		100.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	100.00	
103249	06/20/2018	806270 A3 COMMUNICATIONS, INC		41,029.74
		501-266-395-0000-00 OTHER PROF & TECH SERV	5,625.00	
		501-266-410-0000-00 SUPPLIES	35,404.74	
103250	06/20/2018	805652 ACT INC.		3,025.00
		200-114-410-TEST-01 TESTING MATERIALS	3,025.00	
103251	06/20/2018	800340 AFLAC		1,109.18
		100-000-455-0025-00 AFLAC INSURANCE	540.03	
		100-000-455-0103-00 AFLAC	29.12	
		100-000-455-0025-00 AFLAC INSURANCE	540.03	
103252	06/20/2018	023200 ALLENDALE CLERK OF COURT		682.68
		100-000-455-0036-00 CHILD SUPPORT	682.68	
103253	06/20/2018	800248 AMERICAN HERITAGE LIFE INS. CO.		483.40
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	296.27	
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	187.13	
103254	06/20/2018	804001 APPLE INC.		27,507.60
		201-113-410-0000-04 ELEM SUPPLIES	27,507.60	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
103255	06/20/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		504.29
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.81	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70	
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	62.86	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
103256	06/20/2018	805677 AT&T		688.66
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	688.66	
103257	06/20/2018	800243 AT&T MOBILITY		3,206.00
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	3,206.00	
103258	06/20/2018	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
103259	06/20/2018	079900 BEAUFORT COUNTY SCHOOL DISTRICT		120.00
		750-271-660-0052-00 ATHLETICS	120.00	
103260	06/20/2018	806304 BIRCH AGENCY		2,520.00
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	1,260.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	1,260.00	
103261	06/20/2018	804783 BLANCHARD EQ. CO., INC.		17.21
		100-254-410-0000-00 OPER & MAINT SUPPLIES	17.21	
103262	06/20/2018	806527 BORDEN DAIRY OF SC, LLC		4,157.47
		600-256-460-0000-01 FOOD SERVICE FOOD	1,115.12	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,447.14	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,595.21	
103263	06/20/2018	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		13,098.19
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	13,098.19	
103264	06/20/2018	570800 CANNADY AGENCY, INC.		90.88
		100-000-455-0007-00 PROFESSIONAL INS W/H	45.44	
		100-000-455-0007-00 PROFESSIONAL INS W/H	45.44	
103265	06/20/2018	134046 CAROLINA BIOLOGICAL		76.97
		326-111-410-0000-06 SUPPLIES	76.97	
103266	06/20/2018	805172 CAROLINA PRODUCE CO. INC		10,371.70
		600-256-460-0000-04 FOOD SERVICE FOOD	1,760.20	
		600-256-460-0000-04 FOOD SERVICE FOOD	702.70	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,010.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,812.35	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,321.25	
		600-256-460-0000-01 FOOD SERVICE FOOD	615.80	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		600-256-460-0000-01 FOOD SERVICE FOOD	333.45	
		600-256-460-0000-01 FOOD SERVICE FOOD	473.50	
		600-256-460-0000-06 FOOD SERVICE FOOD	161.80	
		600-256-460-0000-06 FOOD SERVICE FOOD	587.15	
		600-256-460-0000-06 FOOD SERVICE FOOD	831.80	
		600-256-460-0000-06 FOOD SERVICE FOOD	443.95	
		600-256-460-0000-06 FOOD SERVICE FOOD	317.75	
103267	06/20/2018	798554 THE COLLEGE BOARD		540.00
		200-114-410-TEST-01 TESTING MATERIALS	540.00	
103268	06/20/2018	804458 COLONIAL LIFE		3,361.80
		100-000-455-0094-00 Colonial Taxable	1,734.18	
		100-000-455-0094-00 Colonial Taxable	1,627.62	
103269	06/20/2018	175200 COLUMBIA (SC) TEACHER'S FEDERAL		884.75
		100-000-455-0009-00 CREDIT UNION W/H	884.75	
103270	06/20/2018	803799 DELTA MANAGEMENT ASSOCIATES, INC		239.50
		100-000-455-0041-00 STUDENT LOAN	239.50	
103271	06/20/2018	801330 DERST BAKING COMPANY, LLC.		1,264.50
		600-256-460-0000-01 FOOD SERVICE FOOD	490.50	
		600-256-460-0000-04 FOOD SERVICE FOOD	432.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	342.00	
103272	06/20/2018	806803 DESRIEAN VINCENT		75.00
		232-271-399-0000-00 MISC PURCHASED SERVICES	25.00	
		232-271-399-0000-00 MISC PURCHASED SERVICES	50.00	
103273	06/20/2018	806725 DICKENSON ARCHITECT P.C.		9,298.04
		393-253-395-000E-00 OTHER PROF & TECH SERV	137.34	
		393-253-395-000E-00 OTHER PROF & TECH SERV	160.70	
		393-253-395-000E-00 OTHER PROF & TECH SERV	9,000.00	
103274	06/20/2018	800867 EMPLOYEE VENDOR		141.05
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	73.47	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	67.58	
103275	06/20/2018	806533 EDUCATIONAL CREDIT MANAGEMENT CORPORATIO		158.74
		100-000-455-0085-00 ECMC-STUDENT LOAN	158.74	
103276	06/20/2018	801608 EDVENTURE CHILDREN'S MUSEUM		367.87
		224-171-311-0000-06 INSTRUCTIONAL SERVICES	367.87	
103277	06/20/2018	267400 FAIRFAX HARDWARE		178.39
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	50.07	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	3.62	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	23.01	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	6.50	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	8.53	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	14.66	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	69.30	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	2.70	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	0.00	
103278	06/20/2018	800334 FBMC-SC MoneyPlus		126.57
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	125.00	
		100-000-456-0165-00 ADMIN FEE MEDICAL SPENDING	1.57	
103279	06/20/2018	805009 FBMC - WAGeworks, INC		21.00
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	21.00	
103280	06/20/2018	271600 FEDERAL EXPRESS CORPORATION		66.05
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	66.05	
103281	06/20/2018	805557 FOLLETT SCHOOL SOLUTIONS, INC.		806.25
		358-112-410-0000-04 SUPPLIES	806.25	
103282	06/20/2018	804501 FRONTIER		126.69
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	67.13	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	59.56	
103283	06/20/2018	800565 EMPLOYEE VENDOR		83.93
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	83.93	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
103284	06/20/2018	328425 EMPLOYEE VENDOR		83.93
		371-113-332-FY17-08 TRAVEL	83.93	
103285	06/20/2018	805374 EMPLOYEE VENDOR		703.30
		201-147-332-0000-06 TRAVEL	703.30	
103286	06/20/2018	362400 HUBER SUPPLY CO		469.75
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	20.58	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	8.31	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.79	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	34.97	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	95.62	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	20.58	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	27.23	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	97.58	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	12.28	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	47.81	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	12.39	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	91.61	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
103287	06/20/2018	399596 KEITH AGENCY, INC.		232.02
		100-000-455-0019-00 KEITH AGENCY	116.01	
		100-000-455-0019-00 KEITH AGENCY	116.01	
103288	06/20/2018	409200 LAKESHORE		1,204.17
		326-111-410-0000-06 SUPPLIES	1,204.17	
103289	06/20/2018	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY		304.00

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		100-000-455-0084-00 LIBERTY NATIONAL	152.00	
		100-000-455-0084-00 LIBERTY NATIONAL	152.00	
103290	06/20/2018	259700 LIFE INSURANCE COMPANY OF ALABAMA		1,024.47
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	652.91	
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	371.56	
103291	06/20/2018	425200 LINCOLN NATIONAL LIFE		940.00
		100-000-457-0074-00 LINCOLN TSA W/H	535.00	
		100-000-457-0074-00 LINCOLN TSA W/H	405.00	
* 103293	06/20/2018	801416 MASTERCRAFT RENOVATION STSTEMS		1,128.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	600.00	
		100-254-323-0000-08 OPER & MAINT REPAIRS	528.00	
103294	06/20/2018	806520 EMPLOYEE VENDOR		55.59
		100-233-332-0000-06 SCHOOL ADM TRAVEL	55.59	
103295	06/20/2018	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	50.00	
		100-000-457-0075-00 METROPOLITAN TSA W/H	50.00	
103296	06/20/2018	806409 EMPLOYEE VENDOR		67.41
		371-224-332-0000-04 TRAVEL	67.41	
103297	06/20/2018	476800 MIXSON OIL CO		1,689.43
		100-254-470-0GAS-00 GAS	39.82	
		100-254-470-0GAS-00 GAS	369.70	
		100-254-470-0GAS-00 GAS	222.32	
		100-254-470-0GAS-00 GAS	51.17	
		100-254-470-0GAS-00 GAS	339.68	
		100-254-470-0GAS-00 GAS	107.86	
		100-254-470-0GAS-00 GAS	202.90	
		100-254-470-0GAS-00 GAS	31.72	
		100-254-470-0GAS-00 GAS	36.52	
		100-254-470-0GAS-00 GAS	287.74	
103298	06/20/2018	494225 ALLENDALE AUTO SUPPLY,LLC		194.40
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	194.40	
103299	06/20/2018	407675 NATIONAL LIFE GROUP		181.00
		100-000-457-0049-00 LSW	181.00	
103300	06/20/2018	806718 NATIONAL RESTAURANT ASSOCIATION.		99.52
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	99.52	
103301	06/20/2018	805223 NEW YORK LIFE INSURANCE		500.66
		100-000-455-0200-00 NEW YORK LIFE	250.33	
		100-000-455-0200-00 NEW YORK LIFE	250.33	
103302	06/20/2018	805321 NTALife Business Services Group, Inc.		1,359.71
		100-000-455-0204-00 NTA LIFE	1,359.71	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
103303	06/20/2018	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		408.74
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	228.03	
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	180.71	
103304	06/20/2018	803461 OFFICE DEPOT		769.52
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	7.53	
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	9.07	
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	80.71	
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	79.97	
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	180.96	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	109.33	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	301.95	
103305	06/20/2018	806408 PATRICIA MATTHEWS		2,700.00
		100-113-311-0000-04 INSTRUCTIONAL SERVICES	2,700.00	
103306	06/20/2018	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	
103307	06/20/2018	564851 LEGAL SHIELD		812.86
		100-000-455-0044-00 PRE PAID LEGAL	417.06	
		100-000-455-0044-00 PRE PAID LEGAL	395.80	
103308	06/20/2018	511575 RELIASTAR LIFE INSURANCE COMPANY		1,140.00
		100-000-457-0076-00 NORTHERN LIFE TSA	570.00	
		100-000-457-0076-00 NORTHERN LIFE TSA	570.00	
103309	06/20/2018	693300 SC DEPT OF REVENUE		170.95
		600-256-670-0000-01 FOOD SERVICE SALES TAX	55.04	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	64.88	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	51.03	
103310	06/20/2018	693300 SC DEPT OF REVENUE		1,734.13
		100-000-455-0046-00 TAX LEVY	1,734.13	
103311	06/20/2018	798739 SCHOOL NURSE SUPPLY, INC.		125.38
		100-213-410-0000-04 HEALTH SUPPLIES	125.38	
103312	06/20/2018	650101 SCHOOL SPECIALTY, INC		215.31
		203-122-410-SS16-01 SUPPLIES	176.15	
		203-122-410-SS16-01 SUPPLIES	39.16	
103313	06/20/2018	169400 SFS FINANCIAL SERVICES		100.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
103314	06/20/2018	688550 SRP FEDERAL CREDIT UNION		140.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	140.00	
103315	06/20/2018	656750 STATE EDUCATION ASST. AUTH. (SEAA)		67.00
		100-000-455-0018-00 STUDENT LOAN W/H	67.00	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
103316	06/20/2018	798640	TERMINIX	387.00
		100-254-410-0000-01	OPER & MAINT SUPPLIES	290.00
		100-254-410-0000-10	OPERATION MAINT SUPPLIES	97.00
103317	06/20/2018	730000	TRANE	261.36
		100-254-410-0000-04	OPER & MAINT SUPPLIES	261.36
103318	06/20/2018	800335	TRANSAMERICA EMPLOYEE BENEFITS	264.90
		100-000-455-0004-00	TRANSAMERICA	132.45
		100-000-455-0004-00	TRANSAMERICA	132.45
103319	06/20/2018	800465	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	149.21
		100-000-455-0026-00	PERFORMANCE MATTERS	83.27
		100-000-455-0026-00	PERFORMANCE MATTERS	65.94
103320	06/20/2018	804832	U.S. DEPARTMENT OF EDUCATION	362.83
		100-000-455-0039-00	STUDENT LOAN	362.83
103321	06/20/2018	800004	US FOOD SERVICE	46,674.12
		600-256-410-2222-01	SUPPLY CATERING	186.95
		600-256-410-2222-04	SUPPLY CATERING	0.00
		600-256-410-2222-06	SUPPLY CATERING	0.00
		600-256-460-2222-01	FOOD-CATERING	988.90
		600-256-460-2222-04	FOOD-CATERING	0.00
		600-256-460-2222-06	FOOD-CATERING	0.00
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	1,680.47
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	2,020.10
		600-256-410-0000-06	FOOD SERVICE SUPPLIES	1,136.13
		600-256-460-0000-01	FOOD SERVICE FOOD	0.00
		600-256-460-0000-04	FOOD SERVICE FOOD	12,573.58
		600-256-460-0000-06	FOOD SERVICE FOOD	8,039.72
		600-256-460-0000-06	FOOD SERVICE FOOD	3,731.26
		600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR CHARGE	40.95
		600-256-462-0000-04	FOOD SERVICE COMMODITY DISTR CHARGE	63.00
		600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR CHARGE	34.65
		600-256-460-0000-01	FOOD SERVICE FOOD	16,178.41
103322	06/20/2018	804673	VALIC	951.12
		100-000-454-0066-00	RETIREMENT	475.56
		100-000-454-0066-00	RETIREMENT	475.56
103323	06/20/2018	805992	VALLEY PROTEINS, INC	175.00
		600-256-323-0000-01	FOOD SERVICE MAINTENANCE	175.00
103324	06/20/2018	806522	VC3, INC	4,529.64
		100-266-395-0000-00	DATA PROCESSING OTHER PROF & TECH S	4,529.64
103325	06/20/2018	803901	VIRTUAL IMAGE TECHNOLOGY	150.06

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		100-213-395-0001-01 OTHER PROF & TECH SERV	150.06	
103326	06/20/2018	806454 VISA		1,497.45
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	215.04	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	85.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	130.67	
		200-232-410-0000-00 SUPPLIES	396.45	
		805-181-410-0000-10 SUPPLIES	250.00	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	420.17	
103327	06/20/2018	799540 WADDELL & REED		100.00
		100-000-457-0077-00 WADDELL AND REED	50.00	
		100-000-457-0077-00 WADDELL AND REED	50.00	
* 103329	06/20/2018	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
103330	06/20/2018	112400 BRUNSON BUILDING SUPPLY INC		1,665.25
		392-115-410-0018-01 SUPPLIES	902.32	
		392-115-410-0018-01 SUPPLIES	762.93	
103331	06/25/2018	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		4,750.00
		393-253-395-000E-00 OTHER PROF & TECH SERV	1,250.00	
		501-253-395-0000-00 FACILITIES ACQUISTION & CONT. OTHER	1,000.00	
		515-253-395-0000-00 OTHER PROF & TECH SERV	2,500.00	
103332	06/25/2018	806743 JOHNNIE L. GREEN		9,504.00
		501-254-520-0000-00 BUILDINGS	9,504.00	
103333	06/25/2018	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038		396.07
		100-000-454-0067-00 RETIREMENT	396.07	
103334	06/25/2018	609862 SAM'S CLUB		286.50
		338-114-410-0000-09 SUPPLIES	286.50	
103335	06/25/2018	806786 ULTIMATE SPORTS		1,052.80
		232-271-410-0000-00 SUPPLIES	1,052.80	
103336	06/25/2018	798525 WALMART COMMUNITY BRANCH		3,798.43
		750-271-660-0064-00 PROM	1,260.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	99.36	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	104.44	
		848-139-410-0000-11 SUPPLIES	42.34	
		232-271-410-0000-00 SUPPLIES	249.83	
		201-271-410-0000-00 SUPPLIES	424.12	
		232-271-410-0000-00 SUPPLIES	1,618.34	
103337	06/25/2018	799427 WASHINGTON NATIONAL INS CO		6,234.34
		100-000-455-0024-00 CONSECO INSURANCE WH	6,234.34	
103338	06/25/2018	794900 EMPLOYEE VENDOR		73.58

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		100-112-332-0000-04 PRIMARY TRAVEL	36.79	
		100-112-332-0000-06 PRIMARY TRAVEL	36.79	
103339	06/25/2018	794900 EMPLOYEE VENDOR		24.53
		100-112-332-0000-04 PRIMARY TRAVEL	12.26	
		100-112-332-0000-06 PRIMARY TRAVEL	12.27	
103340	06/28/2018	799814 ACCESS POINT INC.		58.71
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	58.71	
103341	06/28/2018	805920 EMPLOYEE VENDOR		31.08
		392-115-332-FY17-01 TRAVEL	31.08	
103342	06/28/2018	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		1,200.00
		200-123-311-0000-00 INSTRUCTIONAL SERVICES	1,200.00	
103343	06/28/2018	804138 EMPLOYEE VENDOR		200.32
		389-224-332-T218-00 PD/TEACHERS	200.32	
103344	06/28/2018	806805 DENT ELECTRICS		4,100.00
		515-253-530-0000-00 IMPVMENTS OTHER BLDGS	600.00	
		515-253-530-0000-00 IMPVMENTS OTHER BLDGS	3,500.00	
103345	06/28/2018	802499 EMPLOYEE VENDOR		33.48
		848-139-332-0000-11 TRAVEL	33.48	
103346	06/28/2018	805234 DISNEY DESTINATIONS, LLC		1,961.28
		207-271-332-0009-01 TRAVEL	1,912.43	
		750-271-660-1111-00 CATE	48.85	
103347	06/28/2018	801608 EDVENTURE CHILDREN'S MUSEUM		367.87
		224-171-311-0000-06 INSTRUCTIONAL SERVICES	367.87	
103348	06/28/2018	806798 ENGAGING CREATIVE MINDS		50,000.00
		371-113-311-0ECM-04 INSTRUCTIONAL SERVICES	50,000.00	
103349	06/28/2018	806672 EMPLOYEE VENDOR		341.83
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	38.00	
		267-224-332-MINI-00 TRAVEL	303.83	
103350	06/28/2018	804501 FRONTIER		243.40
		100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE	243.40	
103351	06/28/2018	303812 EMPLOYEE VENDOR		18.36
		848-139-332-0000-11 TRAVEL	18.36	
103352	06/28/2018	806689 EMPLOYEE VENDOR		199.34
		389-224-332-T218-00 PD/TEACHERS	199.34	
103353	06/28/2018	806744 EMPLOYEE VENDOR		162.19
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	38.00	
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	124.19	
103354	06/28/2018	800389 EMPLOYEE VENDOR		38.00

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	38.00	
103355	06/28/2018	805109 EMPLOYEE VENDOR		536.05
		201-147-332-0000-06 TRAVEL	536.05	
103356	06/28/2018	806539 EMPLOYEE VENDOR		289.73
		371-114-332-0000-01 TRAVEL	289.73	
103357	06/28/2018	806566 KENNEDY'S CHRISTIAN ACADEMY		300.00
		100-113-312-0000-04 INSTR PROG IMPROV SRV	300.00	
103358	06/28/2018	416800 EMPLOYEE VENDOR		32.40
		720-271-660-0007-00 PICTURES	32.40	
103359	06/28/2018	806520 EMPLOYEE VENDOR		1,592.64
		100-000-192-0000-00 PREPAID EXPENSES	1,327.20	
		100-000-192-0000-00 PREPAID EXPENSES	265.44	
103360	06/28/2018	805230 EMPLOYEE VENDOR		134.82
		389-223-332-T218-00 PD/ADMIN	134.82	
103361	06/28/2018	806244 EMPLOYEE VENDOR		452.49
		338-114-332-0000-09 TRAVEL	452.49	
103362	06/28/2018	806789 NINA M. ELMORE		936.81
		926-172-410-0000-04 SUPPLIES	936.81	
103363	06/28/2018	515800 O'NEAL PLUMBING & BACKFLOW		825.00
		515-253-530-0000-00 IMPVMENTS OTHER BLDGS	825.00	
103364	06/28/2018	806408 PATRICIA MATTHEWS		900.00
		100-113-311-0000-04 INSTRUCTIONAL SERVICES	900.00	
103365	06/28/2018	805882 SUPPLYWORKS		3,222.26
		100-000-171-0000-00 INVENTORY	3,222.26	
103366	06/28/2018	805380 EMPLOYEE VENDOR		452.87
		371-113-332-0000-08 TRAVEL	158.93	
		371-113-332-0000-08 TRAVEL	293.94	
103367	06/28/2018	798640 TERMINIX		600.00
		100-254-395-0000-04 OTHER TECH AND PROF. SERVICES	600.00	
103368	06/28/2018	806256 EMPLOYEE VENDOR		292.56
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	38.00	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	254.56	
103369	06/28/2018	805484 THOMASENIA J. BENSON		3,000.00
		371-233-315-0000-01 MANAGEMENT SERVICES	3,000.00	
103370	06/28/2018	805945 EMPLOYEE VENDOR		83.93
		371-113-332-FY17-08 TRAVEL	83.93	
103371	06/28/2018	805256 WALTER L. TOBIN		42,147.52
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,347.52	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		100-232-315-0000-00 MANAGEMENT SERVICES	30,000.00	
		100-232-315-0000-00 MANAGEMENT SERVICES	10,800.00	
103372	06/28/2018	805107 EMPLOYEE VENDOR		514.25
		201-147-332-0000-06 TRAVEL	514.25	
103373	06/28/2018	806173 CLARENCE E. FELDER		15,031.69
		848-253-520-0000-11 BUILDINGS	15,031.69	
103374	06/28/2018	806803 DESRIEAN VINCENT		25.00
		232-271-399-0000-00 MISC PURCHASED SERVICES	25.00	
103375	06/28/2018	805374 EMPLOYEE VENDOR		558.94
		201-147-332-0000-06 TRAVEL	558.94	
* 103379	06/29/2018	029240 ALLENDALE IGA		40.32
		848-139-410-0000-11 SUPPLIES	40.32	
103380	06/29/2018	806552 ARDOR HEALTH SOLUTIONS		1,560.00
		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	
		203-214-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
103381	06/29/2018	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		504.29
		100-254-325-0000-04 RENTALS	90.12	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	65.70	
		100-254-325-0000-01 OPER & MAINT RENTALS	124.24	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	52.77	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	9.81	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	62.86	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	98.79	
103382	06/29/2018	806304 BIRCH AGENCY		952.00
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	952.00	
103383	06/29/2018	806784 BLUSOURCE		2,622.45
		232-271-410-0000-00 SUPPLIES	2,622.45	
103384	06/29/2018	112400 BRUNSON BUILDING SUPPLY INC		450.08
		100-254-410-0000-00 OPER & MAINT SUPPLIES	230.87	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	93.93	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	125.28	
103385	06/29/2018	119200 BURMAX COMPANY		57.19
		750-271-660-0040-00 COSMETOLOGY	57.19	
103386	06/29/2018	134046 CAROLINA BIOLOGICAL		1,791.73
		326-111-410-0000-06 SUPPLIES	934.41	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
		326-111-410-0000-06 SUPPLIES	780.81	
		326-111-410-0000-06 SUPPLIES	76.51	
103387	06/29/2018	804319 COASTAL AIR TECHNOLOGIES, INC		312.50
		100-254-323-0000-01 OPER & MAINT REPAIRS	312.50	
103388	06/29/2018	805980 COMMERCIAL EQUIPMENT SPECIALISTS, LLC		1,857.40
		100-254-323-0000-01 OPER & MAINT REPAIRS	673.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	127.40	
		100-254-323-0000-08 OPER & MAINT REPAIRS	339.00	
		100-254-323-0000-09 OPER & MAINT REPAIRS	718.00	
103389	06/29/2018	218400 DELTA EDUCATION		1,081.01
		326-111-410-0000-06 SUPPLIES	1,081.01	
103390	06/29/2018	802576 DISCOUNT SCHOOL SUPPLY		900.15
		326-111-410-0000-06 SUPPLIES	900.15	
103391	06/29/2018	804630 EBS HEALTHCARE		4,165.56
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,165.56	
		203-126-311-FY17-00 INSTRUCTIONAL SERVICES	0.00	
103392	06/29/2018	805557 FOLLETT SCHOOL SOLUTIONS, INC.		540.80
		358-112-410-0000-04 SUPPLIES	540.80	
103393	06/29/2018	805786 FRONTLINE TECHNOLOGIES GROUP LLC		838.57
		200-266-345-0000-00 TECHNOLOGY	838.57	
103394	06/29/2018	328425 EMPLOYEE VENDOR		125.14
		200-114-410-0000-01 INCENTIVES	125.14	
103395	06/29/2018	362400 HUBER SUPPLY CO		32.38
		100-254-410-0000-04 OPER & MAINT SUPPLIES	17.22	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	15.16	
103396	06/29/2018	390800 JONES SCHOOL SUPPLY CO, INC		943.45
		251-113-410-MINI-08 SUPPLIES	917.95	
		251-114-410-MINI-01 SUPPLIES	25.50	
103397	06/29/2018	806788 LONGSTREET APPAREL		5,184.00
		232-271-410-0000-00 SUPPLIES	108.00	
		232-271-410-0000-00 SUPPLIES	828.00	
		232-271-410-0000-00 SUPPLIES	729.00	
		232-271-410-0000-00 SUPPLIES	1,389.00	
		232-271-410-0000-00 SUPPLIES	2,130.00	
103398	06/29/2018	806459 LOVING GUIDANCE INC.		1,038.45
		203-121-410-0000-04 EMH SUPPLIES	1,038.45	
103399	06/29/2018	806531 MAJOR GRAPHICS LLC		662.33
		267-224-410-0000-00 SUPPLIES	662.33	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
103400	06/29/2018	803461 OFFICE DEPOT		2,713.57
		201-173-410-0000-01 SUPPLIES	269.87	
		201-173-410-0000-01 SUPPLIES	235.95	
		201-173-410-0000-01 SUPPLIES	7.98	
		201-173-410-0000-01 SUPPLIES	22.66	
		201-173-410-0000-01 SUPPLIES	18.19	
		201-224-410-0000-01 SUPPLIES	300.55	
		371-114-410-STAT-01 SUPPLIES	169.87	
		371-114-410-0000-01 SUPPLIES	366.76	
		203-122-410-0000-04 TMH SUPPLIES	198.83	
		203-122-445-0000-04 TECHNOLOGY & SOFTWARE SUP	227.21	
		203-223-445-0000-00 TECHNOLOGY & SOFTWARE SUP	51.37	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	48.97	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	41.89	
		251-111-410-FY17-06 SUPPLIES	185.26	
		251-111-410-FY17-06 SUPPLIES	88.14	
		926-172-410-0000-04 SUPPLIES	110.75	
		926-172-410-0000-04 SUPPLIES	369.32	
103401	06/29/2018	191600 PALMETTO CONTROLS INC.		1,043.40
		100-254-323-0000-04 OPER & MAINT REPAIRS	1,043.40	
103402	06/29/2018	560800 POSITIVE PROMOTIONS		136.15
		100-212-410-0000-06 GUIDANCE SUPPLIES	12.06	
		251-212-410-FY17-06 GUIDANCE - SUPPLIES	124.09	
103403	06/29/2018	583762 REALLY GOOD STUFF		624.57
		358-112-410-0000-04 SUPPLIES	119.62	
		201-111-410-0000-06 SUPPLIES	504.95	
103404	06/29/2018	806135 EMPLOYEE VENDOR		1,003.58
		232-223-332-0000-00 TRAVEL	1,003.58	
103405	06/29/2018	645200 SCHOLASTIC INC		6,494.18
		968-112-410-0000-06 SUPPLIES	133.51	
		968-112-410-0000-06 SUPPLIES	6.00	
		968-112-410-0000-06 SUPPLIES	4.00	
		968-112-410-0000-06 SUPPLIES	44.00	
		968-112-410-0000-06 SUPPLIES	97.00	
		968-112-410-0000-06 SUPPLIES	8.00	
		968-112-410-0000-06 SUPPLIES	8.00	
		968-112-410-0000-06 SUPPLIES	3.00	
		968-112-410-0000-06 SUPPLIES	166.68	
		968-112-410-0000-06 SUPPLIES	221.33	
		968-111-410-0000-06 SUPPLIES	1,216.44	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
	968-111-410-0000-06	SUPPLIES	66.00	
	968-111-410-0000-06	SUPPLIES	8.00	
	968-111-410-0000-06	SUPPLIES	2.00	
	968-111-410-0000-06	SUPPLIES	2.00	
	968-111-410-0000-06	SUPPLIES	30.00	
	968-111-410-0000-06	SUPPLIES	116.12	
	968-112-410-0000-04	SUPPLIES	1,079.46	
	968-113-410-0000-04	SUPPLIES	375.30	
	968-112-410-0000-04	SUPPLIES	226.80	
	968-112-410-0000-04	SUPPLIES	383.40	
	968-113-410-0000-04	SUPPLIES	334.49	
	358-112-410-0000-04	SUPPLIES	465.53	
	968-112-410-0000-04	SUPPLIES	641.51	
	968-111-410-0000-06	SUPPLIES	314.26	
	968-112-410-0000-06	SUPPLIES	83.15	
	968-112-410-0000-06	SUPPLIES	5.00	
	968-112-410-0000-06	SUPPLIES	5.00	
	968-112-410-0000-06	SUPPLIES	7.00	
	968-112-410-0000-06	SUPPLIES	4.00	
	968-112-410-0000-06	SUPPLIES	5.00	
	968-112-410-0000-06	SUPPLIES	9.00	
	968-112-410-0000-06	SUPPLIES	35.00	
	968-112-410-0000-06	SUPPLIES	36.00	
	968-112-410-0000-06	SUPPLIES	35.00	
	968-112-410-0000-06	SUPPLIES	20.00	
	968-112-410-0000-06	SUPPLIES	9.00	
	968-112-410-0000-06	SUPPLIES	29.00	
	968-112-410-0000-06	SUPPLIES	259.20	
103406	06/29/2018	803727 SOLIANT HEALTH		1,260.00
	100-121-311-0000-01	INSTRUCTIONAL SERVICES	1,260.00	
103407	06/29/2018	806795 STORE SUPPLY WAREHOUSE, LLC		2,055.58
	232-211-410-0000-00	SUPPLIES	2,055.58	
103408	06/29/2018	805310 THE READING WAREHOUSE		8,270.11
	267-224-410-0000-00	SUPPLIES	5,012.06	
	968-112-410-0000-06	SUPPLIES	147.67	
	251-222-410-FY17-04	SUPPLIES	300.00	
	968-112-410-0000-06	SUPPLIES	287.13	
	968-113-410-0000-04	SUPPLIES	527.51	
	968-113-410-0000-04	SUPPLIES	673.22	
	968-113-410-0000-04	SUPPLIES	826.85	
	201-111-410-0000-06	SUPPLIES	495.67	

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & 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>
103409	06/29/2018	805484 THOMASENIA J. BENSON		2,000.00
		371-233-315-0000-01 MANAGEMENT SERVICES	2,000.00	
103410	06/29/2018	730000 TRANE		606.65
		100-254-540-0000-00 OPER & MAINT EQUIPMENT	606.65	
103411	06/29/2018	748893 VERIZON		197.14
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	197.14	
103412	06/29/2018	806454 VISA		1,727.38
		232-271-410-0000-00 SUPPLIES	1,727.38	
103413	06/29/2018	805945 EMPLOYEE VENDOR		631.98
		371-113-332-FY17-08 TRAVEL	171.13	
		371-113-332-0000-08 TRAVEL	460.85	
103414	06/29/2018	806787 WISE COMPANY, INC		249.97
		232-271-410-0000-00 SUPPLIES	249.97	
103415	06/29/2018	800782 XEROX CORPORATION		3,058.60
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	459.10	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	419.09	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	492.38	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	438.45	
		100-254-325-0000-04 RENTALS	253.32	
		100-254-325-0000-04 RENTALS	109.21	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	241.62	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	233.29	
		100-254-325-0000-04 RENTALS	216.87	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	195.27	
		TOTAL NUMBER OF CHECKS:	332	927,013.66
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>927,013.66</u>