

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
58180	04/09/2019	3803 BATTLE L-P GAS COMPANY		865.85
		600-256-470-0050-024 ENERGY LP GAS	865.85	
58181	04/09/2019	4851 FRANKLIN BAKING CO.		3,073.74
		600-256-460-0000-002 FOOD	198.40	
		600-256-460-0000-003 FOOD	499.80	
		600-256-460-0000-004 FOOD	352.85	
		600-256-460-0000-007 FOOD	196.40	
		600-256-460-0000-008 FOOD	402.44	
		600-256-460-0000-009 FOOD	211.20	
		600-256-460-0000-010 FOOD	228.80	
		600-256-460-0000-013 FOOD	548.10	
		600-256-460-0000-014 FOOD	224.40	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	211.35	
58182	04/09/2019	4121 EMPLOYEE VENDOR		259.00
		100-221-332-0000-910 TRAVEL	259.00	
58183	04/09/2019	7409 PARTSTOWN		1,629.99
		600-256-410-1699-008 EXCESS FUNDS- MISC SUPPLIES	1,629.99	
58184	04/09/2019	2272 PEPSI BOTTLING VENTURES		2,385.09
		600-256-460-0630-002 FOOD- SPECIAL SALES	670.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	297.71	
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,417.38	
58185	04/09/2019	2273 PET DAIRY		16,599.41
		600-256-460-0000-002 FOOD	1,062.03	
		600-256-460-0000-003 FOOD	3,403.24	
		600-256-460-0000-004 FOOD	3,059.98	
		600-256-460-0000-007 FOOD	1,479.25	
		600-256-460-0000-008 FOOD	1,028.90	
		600-256-460-0000-009 FOOD	1,066.42	
		600-256-460-0000-010 FOOD	1,202.77	
		600-256-460-0000-013 FOOD	2,385.10	
		600-256-460-0000-014 FOOD	1,316.98	
		600-256-460-0000-023 FOOD SERVICE FOOD	102.52	
		600-256-460-0000-024 FOOD SERVICE FOOD	492.22	
58186	04/09/2019	3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-002 POSTAGE	503.50	
58187	04/09/2019	3407 PITNEY BOWES (PURCHASE POWER)		110.16
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-024 RENTALS	110.16	
		100-254-325-0000-910 RENTALS	0.00	

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58188	04/09/2019	6277 THE HOME DEPOT PRO	882.53
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	94.02
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	187.53
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	195.87
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00

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		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	165.22
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	83.64
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	156.25
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
58189	04/09/2019	6553 SYSCO COLUMBIA, LLC	110,081.57
		600-256-460-0000-002 FOOD	9,367.98
		600-256-460-0000-003 FOOD	13,108.03
		600-256-460-0000-004 FOOD	12,554.36
		600-256-460-0000-007 FOOD	8,470.52
		600-256-460-0000-008 FOOD	8,121.77
		600-256-460-0000-009 FOOD	11,254.01
		600-256-460-0000-010 FOOD	5,681.82
		600-256-460-0000-013 FOOD	9,340.71
		600-256-460-0000-014 FOOD	4,941.48
		600-256-460-0000-023 FOOD SERVICE FOOD	6,507.75
		600-256-460-0000-024 FOOD SERVICE FOOD	9,009.73
		600-256-410-0000-002 SUPPLIES	1,473.24
		600-256-410-0000-003 SUPPLIES	785.96
		600-256-410-0000-004 SUPPLIES	1,233.56

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		600-256-410-0000-007 SUPPLIES	960.58	
		600-256-410-0000-008 SUPPLIES	579.26	
		600-256-410-0000-009 SUPPLIES	898.54	
		600-256-410-0000-010 SUPPLIES	474.28	
		600-256-410-0000-013 SUPPLIES	840.18	
		600-256-410-0000-014 SUPPLIES	344.99	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	673.74	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	807.64	
		600-256-460-0630-002 FOOD- SPECIAL SALES	732.75	
		600-256-460-0630-008 FOOD- SPECIAL SALES	732.07	
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,186.62	
58190	04/09/2019	2616 U.S. FOODS		2,668.05
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	270.90	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	277.20	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	270.90	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	267.75	
		600-256-462-0000-008 COMMODITY CHARGES	299.25	
		600-256-462-0000-009 COMMODITY CHARGES	261.45	
		600-256-462-0000-010 COMMODITY CHARGES	248.85	
		600-256-462-0000-013 COMMODITY CHARGES	267.75	
		600-256-462-0000-014 COMMODITY CHARGES	248.85	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	0.00	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	255.15	
58191	04/12/2019	4501 A3 COMMUNICATIONS		5,372.14
		100-258-445-0000-007 TECHNOLOGY SUPPLIES	5,372.14	
58192	04/12/2019	5334 ABC SUNOCO		889.61
		100-254-470-0045-022 GASOLINE	13.34	
		100-254-470-0045-022 GASOLINE	876.27	
58193	04/12/2019	7552 EMPLOYEE VENDOR		114.74
		100-223-332-0223-910 TRAVEL/REG	114.74	
58194	04/12/2019	6713 ACADEMY FOR CAREERS & TECHNOLOGY		2,203.50
		100-001-310-0001-000 REG DAY TUITION	583.59	
		100-001-310-0001-000 REG DAY TUITION	807.91	
		100-001-310-0001-000 REG DAY TUITION	812.00	
58195	04/12/2019	2706 ACE H & F HARDWARE INC		274.49
		100-254-410-0000-009 SUPPLIES OP/MAINT	17.37	
		100-254-410-0000-013 SUPPLIES OP/MAINT	24.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.46	
		100-254-410-0000-995 SUPPLIES OP/MAINT	23.74	
		600-256-410-0000-009 SUPPLIES	3.64	

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		100-254-410-0000-009 SUPPLIES OP/MAINT	17.25	
		100-254-410-0000-010 SUPPLIES OP/MAINT	29.96	
		100-254-410-0000-013 SUPPLIES OP/MAINT	9.67	
		100-254-410-0000-014 SUPPLIES OP/MAINT	22.49	
		100-254-410-0000-913 SUPPLIES OP/MAINT	35.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.52	
		600-256-410-0000-009 SUPPLIES	16.19	
		600-256-410-0000-010 SUPPLIES	32.35	
		600-256-410-0000-013 SUPPLIES	12.29	
* 58197	04/12/2019	5399 EMPLOYEE VENDOR		126.99
		100-223-332-0223-910 TRAVEL/REG	126.99	
58198	04/12/2019	1309 ALL STAR SPORTS		2,494.36
		702-272-660-7200-002 BASKETBALL	1,744.80	
		702-272-660-7180-002 BASEBALL	535.72	
		702-272-660-7180-002 BASEBALL	213.84	
* 58200	04/12/2019	2855 EMPLOYEE VENDOR		226.18
		389-223-332-0000-913 TRAVEL/REGISTRATION FEES	226.18	
58201	04/12/2019	3776 AMERICAN WASTE SYSTEMS		679.65
		100-254-329-0000-024 GARBAGE SERVICES	355.74	
		100-254-329-0000-995 GARBAGE SERVICES	323.91	
* 58203	04/12/2019	2737 EMPLOYEE VENDOR		150.62
		100-223-332-0223-910 TRAVEL/REG	29.62	
		203-214-332-0000-007 TRAVEL	10.73	
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	110.27	
58204	04/12/2019	5343 ANDYMARK INC.		560.93
		207-115-410-0300-995 SUPPLIES-first robotics	560.93	
* 58206	04/12/2019	7277 EMPLOYEE VENDOR		268.67
		203-221-332-0000-008 TEACHER TRAVEL	147.68	
		100-149-332-0000-002 HOMEBASED MILEAGE	120.99	
58207	04/12/2019	1345 ARAMARK		328.64
		723-272-660-7780-023 FIELD TRIPS	328.64	
58208	04/12/2019	7539 ASIFLEX		1,939.54
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,494.22	
		100-000-458-0006-000 child care-deduction code--53	416.66	
		100-000-458-0001-000 FBMC SC MONEYPLUS	28.66	
58209	04/12/2019	1012 AT&T		270.64
		100-254-340-0000-008 COMMUNICATION	270.64	
58210	04/12/2019	1012 AT&T		100.28
		100-254-340-0000-002 COMMUNICATION	100.28	

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58211	04/12/2019	1012 AT&T		1,481.09
		100-254-340-0000-023 COMMUNICATION	480.35	
		100-254-340-0000-024 COMMUNICATION	626.54	
		100-254-340-0000-907 COMMUNICATION	27.68	
		100-254-340-0000-910 COMMUNICATION	34.39	
		100-254-340-0000-928 COMMUNICATION	312.13	
58212	04/12/2019	1012 AT&T		180.20
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	180.20	
* 58214	04/12/2019	1012 AT&T		1,327.66
		100-254-340-0000-002 COMMUNICATION	275.25	
		100-254-340-0000-003 COMMUNICATION	242.86	
		100-254-340-0000-004 COMMUNICATION	129.53	
		100-254-340-0000-007 COMMUNICATION	210.48	
		100-254-340-0000-012 COMMUNICATION	16.19	
		100-254-340-0000-032 COMMUNICATION	16.19	
		100-254-340-0000-910 COMMUNICATION	80.96	
		100-254-340-0000-910 COMMUNICATION	307.63	
		100-254-340-0000-913 COMMUNICATION	32.38	
		100-254-340-0000-925 COMMUNICATION	16.19	
58215	04/12/2019	1012 AT&T		1,613.56
		100-254-340-0000-008 COMMUNICATION	203.17	
		100-254-340-0000-009 COMMUNICATION	129.29	
		100-254-340-0000-010 COMMUNICATION	110.82	
		100-254-340-0000-013 COMMUNICATION	129.29	
		100-254-340-0000-014 COMMUNICATION	73.88	
		100-254-340-0000-031 COMMUNICATION	129.29	
		100-254-340-0000-910 COMMUNICATION	837.82	
* 58220	04/12/2019	1371 AUTOZONE, INC.		3,365.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,680.56	
		100-255-410-0000-024 SUPPLIES	239.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	119.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	286.97	
58221	04/12/2019	1392 BARGAIN BUILDING MATERIALS		259.17
		600-256-410-0000-014 SUPPLIES	107.99	
		600-256-410-0000-013 SUPPLIES	107.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.19	
58222	04/12/2019	1022 BAXLEY HARDWARE, INC		321.12
		100-254-410-0000-002 SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-002 SUPPLIES OP/MAINT	18.07	

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		100-254-410-0000-910 SUPPLIES OP/MAINT	30.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.45	
		100-254-410-0000-002 SUPPLIES OP/MAINT	218.70	
58223	04/12/2019	5345 BERTELKAMP AUTOMATION		571.58
		207-115-410-0300-995 SUPPLIES-first robotics	528.38	
		207-115-410-0300-995 SUPPLIES-first robotics	43.20	
58224	04/12/2019	3815 BLANCHARD MACHINERY, CO.		300.90
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	522.60	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	-221.70	
* 58228	04/12/2019	1025 BOYKIN & DAVIS, LLC		2,393.36
		100-231-319-0000-910 LEGAL SERVICES	2,393.36	
58229	04/12/2019	1436 EMPLOYEE VENDOR		126.98
		702-272-660-7407-002 SNACKS	126.98	
58230	04/12/2019	1447 BRIDGERS DRUG STORE		542.40
		890-122-410-0000-004 PMD SUPPLIES	0.00	
		890-122-410-0000-008 PMD SUPPLIES	269.28	
		890-122-410-0000-004 PMD SUPPLIES	273.12	
		890-122-410-0000-008 PMD SUPPLIES	0.00	
58231	04/12/2019	1448 BRIDGEWAY SOLUTIONS, INC.		891.72
		100-271-660-0000-002 PUPIL ACTIVITY	57.32	
		702-272-660-7250-002 ID CARDS	277.96	
		702-272-660-7280-002 LIBRARY	234.25	
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	322.19	
58232	04/12/2019	7267 EMPLOYEE VENDOR		182.03
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	182.03	
58233	04/12/2019	1460 BURNETT ATHLETICS, INC.		453.60
		702-272-660-7180-002 BASEBALL	226.80	
		702-272-660-7260-002 SOFTBALL	226.80	
* 58235	04/12/2019	6552 CAROLINA PRODUCE COMPANY		31,892.74
		600-256-460-4860-003 FOOD-GRANT EPS	6,042.85	
		600-256-460-4860-004 FOOD-GRANT MIS	4,558.40	
		600-256-460-4860-010 FOOD--GRANT MES	5,037.85	
		600-256-460-4860-023 FOOD-GRANT BNE	4,451.55	
		600-256-460-0000-002 FOOD	704.90	
		600-256-460-0000-003 FOOD	2,856.15	
		600-256-460-0000-004 FOOD	2,042.85	
		600-256-460-0000-007 FOOD	1,483.80	
		600-256-460-0000-008 FOOD	741.40	
		600-256-460-0000-009 FOOD	832.40	

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		600-256-460-0000-010 FOOD	287.40
		600-256-460-0000-013 FOOD	1,200.90
		600-256-460-0000-014 FOOD	783.89
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	868.40
58236	04/12/2019	1034 CAROLINA PUBLISHING	484.75
		203-223-350-0000-913 ADVERTISING	70.75
		100-264-350-0000-910 ADVERTISING	414.00
58237	04/12/2019	4934 CAROWINDS	527.50
		724-272-660-7785-024 FIELD TRIPS-OUT OF STATE	527.50
58238	04/12/2019	4934 CAROWINDS	1,424.50
		100-271-660-0000-008 PUPIL ACTIVITY	1,424.50
58239	04/12/2019	3841 EMPLOYEE VENDOR	210.15
		100-149-332-0000-007 HOMEBASED MILEAGE	94.61
		203-126-332-0000-913 TRAVEL	115.54
58240	04/12/2019	5977 EMPLOYEE VENDOR	422.63
		100-115-410-7862-995 SUPPLIES	422.63
58241	04/12/2019	5317 CENTRAL RESTAURANT PRODUCTS	695.17
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	695.17
58242	04/12/2019	1502 CERRA	141.24
		702-272-660-7580-002 TEACHER CADET	141.24
58243	04/12/2019	7298 CHARLES RUSH	7,443.94
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	7,443.94
* 58245	04/12/2019	1517 EMPLOYEE VENDOR	122.08
		860-264-332-0002-910 TRAVEL/REGISTRATION FEES	122.08
58246	04/12/2019	1520 CHILDREN INTERNATIONAL	396.00
		702-272-660-7265-002 INTERACT CLUB	396.00
58247	04/12/2019	7207 CHRISTOPHER FORD	202.80
		100-271-660-0000-002 PUPIL ACTIVITY	100.50
		708-272-660-7180-008 BASEBALL	102.30
* 58249	04/12/2019	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82
* 58251	04/12/2019	1039 CITY OF MARION	2,704.89
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	1,764.38
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	940.51
58252	04/12/2019	7557 CONNOR CROWELL	100.50
		100-271-660-0000-002 PUPIL ACTIVITY	100.50
58253	04/12/2019	7545 CORY D. ROBINSON	175.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		724-272-660-7659-024 12th GRADE	175.00	
* 58255	04/12/2019	5179 EMPLOYEE VENDOR		642.20
		100-254-410-0000-995 SUPPLIES OP/MAINT	272.25	
		100-212-410-0000-995 SUPPLIES-GUIDANCE	369.95	
58256	04/12/2019	1602 EMPLOYEE VENDOR		438.05
		702-272-660-7660-002 11TH GRADE	438.05	
58257	04/12/2019	1603 EMPLOYEE VENDOR		510.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	510.00	
58258	04/12/2019	1606 DATA RECOGNITION CORP.		188.85
		100-181-410-0000-030 SUPPLIES	50.69	
		100-182-410-0000-030 SUPPLIES	50.69	
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	87.47	
58259	04/12/2019	7556 DAVE & BUSTERS OF SC, INC.		270.82
		708-272-660-7700-008 STUDENT COUNCIL	270.82	
* 58261	04/12/2019	1621 DELL		1,258.19
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	399.60	
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	858.59	
* 58264	04/12/2019	1637 DILLON CLERK OF COURT		241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
58265	04/12/2019	2949 EMPLOYEE VENDOR		103.88
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	103.88	
58266	04/12/2019	1649 DONALD PEE		400.00
		702-272-660-7660-002 11TH GRADE	400.00	
58267	04/12/2019	1646 DON WIGGINS		114.00
		100-271-660-0000-002 PUPIL ACTIVITY	114.00	
58268	04/12/2019	2963 DORIS W PHILLIPS		500.00
		210-113-311-0000-009 INSTRUCTION SERVICES	500.00	
58269	04/12/2019	2969 DSCS HOLDING LLC		3,350.87
		100-223-316-0000-910 STUDENT RECORDS	2,541.67	
		203-223-345-0000-913 Technology Purchased Serv	809.20	
58270	04/12/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00	
* 58272	04/12/2019	7219 EDWARD WILLIAMSON		102.30
		708-272-660-7180-008 BASEBALL	102.30	
* 58274	04/12/2019	7542 ENCORE FUNDRAISING, INC.		1,971.55
		707-272-660-7108-007 BAND	1,971.55	
58275	04/12/2019	5187 EMPLOYEE VENDOR		203.40
		702-272-660-7680-002 JOURNALISM CLUB	203.40	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 58277	04/12/2019	3944 EMPLOYEE VENDOR	1,100.00
		724-272-660-7660-024 11TH GRADE	700.00
		724-272-660-7659-024 12th GRADE	400.00
58278	04/12/2019	5093 FIRST TEAM SPORTS	1,068.66
		708-272-660-7290-008 TRACK-BOYS	172.26
		803-271-410-7130-008 EQUIPMENT-ALL SPORTS	896.40
58279	04/12/2019	6833 THE FLIPPEN GROUP, LLC	5,500.00
		389-224-312-0000-009 IMPROVEMENT OF INSTR.	1,833.33
		389-224-312-0000-010 IMPROVEMENT OF INSTR.	1,833.33
		389-224-312-0000-024 IMPROVEMENT OF INSTR.	1,833.34
58280	04/12/2019	7046 FLORENCE COUNTY FAMILY COURT	129.79
		100-000-458-0004-000 CHILD SUPPORT LEVY	76.72
		100-000-458-0004-000 CHILD SUPPORT LEVY	53.07
58281	04/12/2019	1736 FOLLETT SCHOOL SOLUTIONS, INC	2,437.34
		100-222-430-0000-004 LIBRARY BOOKS	2,437.34
58282	04/12/2019	6409 FUN EXPRESS, LLC	264.89
		702-272-660-7660-002 11TH GRADE	264.89
* 58284	04/12/2019	1773 GOPHER	1,020.62
		937-113-410-0000-010 SUPPLIES / MATERIALS	1,020.62
58285	04/12/2019	1775 GORE'S TIRE SERVICE	808.11
		100-254-323-0000-925 REPAIRS & MAINTENANCE	808.11
58286	04/12/2019	5829 GRAINGER, INC.	431.84
		100-254-410-0000-995 SUPPLIES OP/MAINT	431.84
58287	04/12/2019	6518 EMPLOYEE VENDOR	384.77
		100-224-332-0000-031 TRAVEL	384.77
58288	04/12/2019	5226 THE HALL COMPANY, INC.	1,099.06
		100-252-410-0000-910 SUPPLIES	1,099.06
58289	04/12/2019	5476 HARDEE'S	130.95
		100-271-660-0000-008 PUPIL ACTIVITY	130.95
* 58291	04/12/2019	3992 HERALD OFFICE SYSTEMS	198.37
		100-266-345-0015-995 TOSHIBA AGREEMENT	198.37
58292	04/12/2019	1820 HIGH SCHOOL SPORTS REPORT	300.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	300.00
58293	04/12/2019	1824 HILTON	440.19
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	440.19
58294	04/12/2019	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
58295	04/12/2019	3105 HUGGINS AUTO SERVICE	1,532.03

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,532.03	
* 58301	04/12/2019	4459 EMPLOYEE VENDOR		234.52
		708-272-660-7659-008 12TH GRADE	134.52	
		708-272-660-7659-008 12TH GRADE	100.00	
58302	04/12/2019	1925 JOHN DEERE FINANCIAL		132.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	132.06	
* 58304	04/12/2019	3166 JOHNSTONE SUPPLY		2,738.07
		100-254-410-0000-907 SUPPLIES OP/MAINT	150.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,321.17	
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	133.03	
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	133.02	
58305	04/12/2019	1934 JONES SCHOOL SUPPLY CO.		145.77
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	20.56	
		724-272-660-7700-024 STUDENT COUNCIL	125.21	
58306	04/12/2019	1934 JONES SCHOOL SUPPLY CO.		282.10
		100-216-410-0000-995 SUPPLIES	282.10	
58307	04/12/2019	1934 JONES SCHOOL SUPPLY CO.		807.96
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	403.98	
		100-113-410-0000-010 SUPPLIES	403.98	
* 58310	04/12/2019	7536 JOSTENS-DIPLOMAS		131.68
		702-272-660-7659-002 12TH GRADE	131.68	
58311	04/12/2019	1946 JOSTENS, INC		972.00
		707-272-660-7720-007 YEARBOOK	972.00	
* 58313	04/12/2019	1066 EMPLOYEE VENDOR		138.00
		100-232-332-0000-910 TRAVEL	20.27	
		100-232-332-0000-910 TRAVEL	20.27	
		100-221-410-0000-910 SUPPLIES	52.33	
		100-232-332-0000-910 TRAVEL	45.13	
58314	04/12/2019	3183 EMPLOYEE VENDOR		510.55
		100-149-332-0000-002 HOMEBASED MILEAGE	11.77	
		100-149-332-0000-010 HOMEBASED MILEAGE	498.78	
* 58317	04/12/2019	6959 K E CONSULTANT		4,000.00
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	2,400.00	
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	1,600.00	
58318	04/12/2019	5744 KELLY SERVICES, INC.		59,254.39
		100-111-311-0120-003 5K SUBSTITUTES	448.50	
		100-111-311-0120-003 5K SUBSTITUTES	806.95	
		100-111-311-0120-013 5K SUBSTITUTES	358.52	
		100-111-311-0120-023 5K SUBSTITUTES	358.52	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	1,076.33
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	538.20
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,080.80
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	448.50
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	269.10
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	448.50
100-113-311-0120-004		SUBSTITUTES	538.20
100-113-311-0120-007		SUBSTITUTES	897.00
100-113-311-0120-009		SUBSTITUTES	807.23
100-113-311-0120-009		SUBSTITUTES	3,892.15
100-113-311-0120-010		SUBSTITUTES	1,166.98
100-113-311-0120-024		SUBSTITUTES	252.84
100-114-311-0120-002		SUBSTITUTES	1,035.00
100-114-311-0120-002		SUBSTITUTES	1,135.05
100-114-311-0120-008		SUBSTITUTES	1,966.50
100-114-311-0120-024		SUBSTITUTES	464.61
100-114-311-0120-031		SUBSTITUTES	358.80
100-114-311-0120-031		SUBSTITUTES	448.50
100-115-311-0120-002		SUBSTITUTES	134.55
100-115-311-0120-008		SUBSTITUTES	51.75
100-115-311-0120-995		SUBSTITUTES	96.60
100-121-311-0120-002		SUBSTITUTES	89.70
100-122-311-0120-002		SUBSTITUTES	472.03
100-127-311-0120-007		SUBSTITUTES	89.70
100-127-311-0120-008		SUBSTITUTES	269.10
100-147-311-0120-014		SUBSTITUTES-4K	896.65
100-212-311-0120-002		SUBSTITUTES	2,028.05
100-222-311-0120-003		SUBSTITUTES	89.70
100-222-311-0120-004		SUBSTITUTES	89.70
100-222-311-0120-023		SUBSTITUTES	44.85
100-222-311-0120-023		SUBSTITUTES	44.85
100-252-311-0120-910		SUBSTITUTES	1,138.67
100-254-311-0120-002		SUBSTITUTES	455.60
100-254-311-0120-003		SUBSTITUTES	187.94
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-023		SUBSTITUTES	519.68
201-111-311-0120-003		Substitutes (Kelly Services)	89.70
201-113-311-0120-007		Substitutes (Kelly Services)	44.85
201-114-311-0120-024		Substitutes (Kelly Services)	92.61
203-121-311-0120-007		SUBSTITUTES	89.70
203-122-311-0120-003		SUBSTITUTES-KELLY	86.64
203-122-311-0120-008		SUBSTITUTES	89.70

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203-122-311-0120-008		SUBSTITUTES	448.15
203-123-311-0120-003		SUBSTITUTES	442.17
203-123-311-0120-010		SUBSTITUTES	452.90
203-127-311-0120-007		SUBSTITUTES	89.70
600-256-311-0120-002		SUBSTITUTES	427.15
600-256-311-0120-004		SUBSTITUTES	83.49
600-256-311-0120-009		SUBSTITUTES	85.43
600-256-311-0120-010		SUBSTITUTES	236.34
600-256-311-0120-014		SUBSTITUTES	82.58
600-256-311-0120-023		SUBSTITUTES	412.90
600-256-311-0120-024		SUBSTITUTES	427.15
100-111-311-0120-003		5K SUBSTITUTES	448.50
100-111-311-0120-003		5K SUBSTITUTES	627.55
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	179.40
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,707.82
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	448.50
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	269.10
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	448.50
100-113-311-0120-004		SUBSTITUTES	179.40
100-113-311-0120-007		SUBSTITUTES	1,479.56
100-113-311-0120-009		SUBSTITUTES	897.00
100-113-311-0120-009		SUBSTITUTES	3,474.44
100-113-311-0120-010		SUBSTITUTES	266.92
100-113-311-0120-023		SUBSTITUTES	89.70
100-113-311-0120-024		SUBSTITUTES	358.80
100-114-311-0120-002		SUBSTITUTES	1,121.25
100-114-311-0120-002		SUBSTITUTES	1,124.70
100-114-311-0120-008		SUBSTITUTES	1,825.05
100-114-311-0120-024		SUBSTITUTES	807.30
100-114-311-0120-031		SUBSTITUTES	89.70
100-115-311-0120-002		SUBSTITUTES	44.85
100-115-311-0120-008		SUBSTITUTES	89.70
100-115-311-0120-995		SUBSTITUTES	193.20
100-121-311-0120-007		SUBSTITUTES	89.63
100-122-311-0120-002		SUBSTITUTES	569.92
100-122-311-0120-003		SUBSTITUTES	1,266.15
100-122-311-0120-007		SUBSTITUTES	179.26
100-127-311-0120-002		SUBSTITUTES	89.70
100-127-311-0120-008		SUBSTITUTES	179.40
100-137-311-0120-014		SUBSTITUTES	448.50
100-147-311-0120-014		SUBSTITUTES-4K	537.85

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-161-311-0120-008 SUBSTITUTES	440.39
		100-212-311-0120-002 SUBSTITUTES	2,028.05
		100-252-311-0120-910 SUBSTITUTES	1,027.86
		100-254-311-0120-002 SUBSTITUTES	273.36
		100-254-311-0120-010 SUBSTITUTES	498.35
		100-254-311-0120-023 SUBSTITUTES	519.68
		201-112-311-0120-004 Substitutes (Kelly Services)	89.70
		201-113-311-0120-004 Substitutes (Kelly Services)	179.40
		201-113-311-0120-007 Substitutes (Kelly Services)	44.85
		201-113-311-0120-010 Substitutes (Kelly Services)	181.16
		203-122-311-0120-008 SUBSTITUTES	448.15
		203-123-311-0120-003 SUBSTITUTES	442.17
		203-123-311-0120-010 SUBSTITUTES	445.97
		600-256-311-0120-002 SUBSTITUTES	427.15
		600-256-311-0120-003 SUBSTITUTES	731.82
		600-256-311-0120-004 SUBSTITUTES	83.49
		600-256-311-0120-009 SUBSTITUTES	230.64
		600-256-311-0120-010 SUBSTITUTES	165.16
		600-256-311-0120-014 SUBSTITUTES	165.16
		600-256-311-0120-023 SUBSTITUTES	79.73
		600-256-311-0120-023 SUBSTITUTES	83.49
		600-256-311-0120-023 SUBSTITUTES	412.90
		600-256-311-0120-024 SUBSTITUTES	421.45
58319	04/12/2019	1983 KELLY'S QUIK PRINT, INC.	871.76
		956-223-360-0000-030 PRINTING & BINDING	505.64
		956-223-360-0000-030 PRINTING & BINDING	366.12
58320	04/12/2019	3207 EMPLOYEE VENDOR	234.07
		203-221-332-0000-010 TEACHER TRAVEL	234.07
* 58322	04/12/2019	1583 EMPLOYEE VENDOR	525.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	525.00
* 58324	04/12/2019	7540 LIBRARY SKILLS, LLC	663.00
		100-222-410-0000-010 SUPPLIES-MEDIA	663.00
58325	04/12/2019	4729 LIGHTHOUSE TOURS	1,100.00
		100-271-660-0000-008 PUPIL ACTIVITY	1,100.00
58326	04/12/2019	7043 LITERACY FOR LEARNING, LLC	3,000.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	1,500.00
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	0.00
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	0.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	0.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		201-224-312-0000-024 TITLE I IMP INST INST PRG	0.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	0.00
		251-224-312-0001-910 IMPROVEMENT OF INSTR.	0.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	1,500.00
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	0.00
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	0.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	0.00
		201-224-312-0000-024 TITLE I IMP INST INST PRG	0.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	0.00
		251-224-312-0001-910 IMPROVEMENT OF INSTR.	0.00
* 58329	04/12/2019	3256 MALCOLMS	388.10
		100-254-470-0045-008 GASOLINE	35.40
		100-254-470-0045-925 GASOLINE	47.02
		100-254-470-0045-925 GASOLINE	61.40
		100-254-470-0045-925 GASOLINE	68.02
		100-254-470-0045-925 GASOLINE	6.35
		100-254-470-0045-925 GASOLINE	47.91
		100-254-323-0000-925 REPAIRS & MAINTENANCE	28.00
		100-117-470-0045-008 DRIVERS ED GASOLINE	31.00
		100-117-470-0045-008 DRIVERS ED GASOLINE	31.00
		100-117-470-0045-008 DRIVERS ED GASOLINE	32.00
* 58331	04/12/2019	2095 MARION COUNTY CLERK OF COURT	862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
58332	04/12/2019	2099 MARION COUNTY SUPPLY, INC.	1,710.88
		100-254-410-0000-995 SUPPLIES OP/MAINT	299.42
		100-254-410-0000-004 SUPPLIES OP/MAINT	207.36
		100-254-410-0000-004 SUPPLIES OP/MAINT	248.35
		100-254-410-0000-013 SUPPLIES OP/MAINT	248.35
		100-254-410-0000-014 SUPPLIES OP/MAINT	248.34
		100-254-410-0000-002 SUPPLIES OP/MAINT	40.88
		100-254-410-0000-003 SUPPLIES OP/MAINT	35.59
		600-256-410-0000-002 SUPPLIES	62.32
		600-256-410-0000-007 SUPPLIES	21.49
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	50.33
		100-254-410-0000-002 SUPPLIES OP/MAINT	27.16
		100-254-410-0000-003 SUPPLIES OP/MAINT	45.74

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-007 SUPPLIES OP/MAINT	8.42	
		100-254-410-0000-907 SUPPLIES OP/MAINT	167.13	
58333	04/12/2019	4099 MARION PAINT STORE		197.10
		702-272-660-7940-002 DRAMA	197.10	
58334	04/12/2019	7234 EMPLOYEE VENDOR		226.72
		100-233-332-0000-007 TRAVEL	226.72	
* 58336	04/12/2019	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
* 58338	04/12/2019	3287 EMPLOYEE VENDOR		122.08
		100-223-332-0000-913 TRAVEL - STD T SRVCS	122.08	
* 58340	04/12/2019	7215 MATRIX TRUST COMP. (DEN)		175.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
58341	04/12/2019	2134 MCDONALD'S RESTAURANT		267.74
		210-271-410-0000-910 SUPPLIES	267.74	
* 58343	04/12/2019	3299 MEDCO SUPPLY CO.		283.20
		100-115-410-7835-995 SUPPLIES	283.20	
* 58347	04/12/2019	5128 EMPLOYEE VENDOR		143.67
		795-272-660-7851-995 AUTO BODY EXPENDITURES	143.67	
* 58349	04/12/2019	3321 MULLINS AUTO PARTS INC		271.61
		600-256-410-0000-013 SUPPLIES	20.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	225.69	
58350	04/12/2019	3323 MULLINS HARDWARE CO		309.62
		100-254-410-0000-008 SUPPLIES OP/MAINT	75.88	
		100-254-410-0000-009 SUPPLIES OP/MAINT	17.44	
		100-254-410-0000-003 SUPPLIES OP/MAINT	32.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.52	
		100-254-410-0000-031 SUPPLIES OP/MAINT	67.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.56	
		600-256-410-0000-009 SUPPLIES	43.19	
58351	04/12/2019	3327 MULLINS TRUCK & TRACTOR		973.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	516.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	457.60	
58352	04/12/2019	4983 EMPLOYEE VENDOR		162.49
		708-272-660-7700-008 STUDENT COUNCIL	162.49	
58353	04/12/2019	3339 BELLINGER PARTS GROUP, INC.		2,215.73
		100-115-410-7851-995 SUPPLIES	135.77	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-115-410-0540-995 SUPPLIES	560.39	
		100-115-410-7861-995 SUPPLIES	485.99	
		100-115-410-0540-995 SUPPLIES	90.97	
		100-115-410-7861-995 SUPPLIES	398.27	
		100-115-410-7851-995 SUPPLIES	160.31	
		100-115-410-7861-995 SUPPLIES	89.92	
		100-115-410-0540-995 SUPPLIES	113.46	
		100-254-410-0000-002 SUPPLIES OP/MAINT	59.58	
		100-255-410-0000-910 SUPPLIES	104.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.09	
58354	04/12/2019	3340 NASCO		466.90
		100-115-410-0011-995 SUPPLIES	466.90	
58355	04/12/2019	3341 NASSP		936.00
		100-271-660-0000-009 PUPIL ACTIVITY	936.00	
* 58357	04/12/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
58358	04/12/2019	7120 NIET PROCESSING CENTER		125.00
		397-224-332-0000-007 TRAVEL/REGISTRATION FEES	125.00	
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	0.00	
58359	04/12/2019	5811 NTHS		460.00
		795-272-660-7552-995 EXPENSES - NHS	460.00	
58360	04/12/2019	3362 OFFICE DEPOT		646.59
		100-141-410-0000-004 SUPPLIES	51.58	
		100-141-410-0000-004 SUPPLIES	53.98	
		100-141-410-0000-004 SUPPLIES	247.29	
		389-127-410-0000-913 SUPPLIES	293.74	
58361	04/12/2019	6133 PALMETTO DEVEL. SERV., LLC		4,293.75
		203-215-313-0000-003 Contractual Services-O/T	1,900.00	
		203-215-313-0000-004 Contractual Services-O/T	512.50	
		203-215-313-0000-007 Contractual Services-O/T	312.50	
		203-215-313-0000-008 Contractual Services-O/T	112.50	
		203-215-313-0000-013 Contractual Services-O/T	587.50	
		203-215-313-0000-014 Contractual Services-O/T	868.75	
58362	04/12/2019	6134 PALMETTO OCC. THERAPY, LLC		15,600.00
		203-149-313-0000-913 PUPIL SERVICES	768.75	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	225.00	
		203-215-313-0000-004 Contractual Services-O/T	1,275.00	
		203-215-313-0000-007 Contractual Services-O/T	1,406.25	
		203-215-313-0000-008 Contractual Services-O/T	693.75	
		203-215-313-0000-009 Contractual Services-O/T	225.00	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-215-313-0000-010 Contractual Services-O/T	1,050.00	
		203-215-313-0000-013 Contractual Services-O/T	1,875.00	
		203-215-313-0000-014 Contractual Services-O/T	1,481.25	
		203-215-313-0000-023 Contractual Services-O/T	525.00	
		203-215-313-0000-031 CONTRACTUAL SERVICES-O/T	6,075.00	
* 58366	04/12/2019	5801 PESI, INC.		455.13
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	455.13	
58367	04/12/2019	7297 PIGGLY WIGGLY #158		164.02
		709-272-660-7110-009 MISCELLANEOUS	60.49	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	15.10	
		708-272-660-7180-008 BASEBALL	88.43	
* 58369	04/12/2019	5301 POCKET NURSE		140.19
		100-115-410-0010-995 SUPPLIES	140.19	
58370	04/12/2019	2289 POSTMASTER		300.00
		100-233-410-0040-023 POSTAGE	300.00	
58371	04/12/2019	3417 EMPLOYEE VENDOR		1,271.37
		100-149-332-0000-024 HOMEBASED MILEAGE	1,271.37	
58372	04/12/2019	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		659.12
		100-113-410-0000-010 SUPPLIES	659.12	
* 58374	04/12/2019	1193 QUILL CORP.		2,874.60
		100-113-410-0000-004 SUPPLIES	82.61	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	13.58	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	42.76	
		708-272-660-7659-008 12TH GRADE	26.43	
		708-272-660-7659-008 12TH GRADE	31.20	
		708-272-660-7659-008 12TH GRADE	58.45	
		100-115-410-0000-995 SUPPLIES	27.48	
		100-233-410-0000-995 SUPPLIES	0.00	
		100-115-410-0000-995 SUPPLIES	10.95	
		100-233-410-0000-995 SUPPLIES	837.12	
		100-115-410-7835-995 SUPPLIES	65.15	
		100-115-410-7835-995 SUPPLIES	11.01	
		100-213-410-0000-010 SUPPLIES-HEALTH	94.27	
		100-213-410-0000-010 SUPPLIES-HEALTH	-94.27	
		100-213-410-0000-010 SUPPLIES-HEALTH	16.19	
		100-213-410-0000-010 SUPPLIES-HEALTH	94.27	
		100-113-410-0000-010 SUPPLIES	143.73	
		100-113-410-0000-010 SUPPLIES	44.97	
		100-113-410-0000-010 SUPPLIES	44.58	
		100-115-410-0010-995 SUPPLIES	90.08	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-115-410-0010-995 SUPPLIES	170.68	
		100-115-410-0010-995 SUPPLIES	37.35	
		100-115-410-0010-995 SUPPLIES	39.86	
		100-114-410-0000-008 SUPPLIES	36.71	
		708-272-660-7200-008 BASKETBALL	279.93	
		100-254-410-0000-913 SUPPLIES OP/MAINT	234.70	
		100-254-410-0000-913 SUPPLIES OP/MAINT	17.87	
		100-254-410-0000-913 SUPPLIES OP/MAINT	125.35	
		100-254-410-0000-913 SUPPLIES OP/MAINT	-291.59	
		100-254-410-0000-913 SUPPLIES OP/MAINT	291.59	
		100-254-410-0000-913 SUPPLIES OP/MAINT	291.59	
58375	04/12/2019	1193 QUILL CORP.		496.74
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	28.99	
		702-272-660-7777-002 GUIDANCE DONATIONS	0.00	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	34.98	
		702-272-660-7777-002 GUIDANCE DONATIONS	257.82	
		100-254-410-0000-002 SUPPLIES OP/MAINT	174.95	
* 58378	04/12/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
58379	04/12/2019	3470 RIPLEY AQUARIUM		288.00
		723-272-660-7780-023 FIELD TRIPS	288.00	
58380	04/12/2019	3470 RIPLEY AQUARIUM		396.00
		723-272-660-7780-023 FIELD TRIPS	396.00	
58381	04/12/2019	2357 ROBERT PRICE		137.20
		702-272-660-7310-002 GIRLS SOCCER	68.60	
		100-271-660-0000-002 PUPIL ACTIVITY	68.60	
58382	04/12/2019	6432 RON CLARK ACADEMY		1,850.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	925.00	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	925.00	
* 58384	04/12/2019	4254 SC-ASCD		225.00
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	225.00	
58385	04/12/2019	2380 SC DEPT OF JUVENILE JUSTICE		641.42
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	303.62	
		203-127-311-0000-002 INSTRUCTION SERVICES	112.60	
		203-127-311-0000-009 INSTRUCTION SERVICES	112.60	
		203-127-311-0000-024 INSTRUCTION SERVICES	112.60	
58386	04/12/2019	2383 SC DEPT OF REVENUE		1,089.20
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	7.19	
		100-114-410-0000-031 SUPPLIES	9.77	
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	25.77	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-115-410-0011-995 SUPPLIES	56.46
		100-115-410-7814-995 SUPPLIES	114.74
		100-115-410-7871-995 SUPPLIES	76.62
		100-212-410-0000-008 SUPPLIES-GUIDANCE	4.01
		100-213-410-0000-003 SUPPLIES-HEALTH	3.42
		100-213-410-0000-013 SUPPLIES-HEALTH	51.63
		100-222-410-0000-008 SUPPLIES-MEDIA	17.60
		100-271-660-0000-002 PUPIL ACTIVITY	45.77
		201-112-410-0000-003 SUPPLIES	55.01
		201-112-410-0000-013 PRIMARY SUPPLIES	67.28
		201-114-410-0000-008 SUPPLIES	4.34
		203-127-410-0000-014 SUPPLIES	7.30
		328-115-410-0000-995 SUPPLIES	5.97
		397-224-410-1000-910 SUPPLIES	11.92
		702-272-660-7360-002 CHEERLEADING	35.97
		702-272-660-7660-002 11TH GRADE	58.71
		707-272-660-7405-007 SCIENCE CLUB	38.90
		708-272-660-7405-008 SCIENCE CLUB	2.16
		795-272-660-7820-995 ROBOTICS EXPENDITURES	5.13
		937-112-410-0000-003 SUPPLIES	113.96
		937-112-410-0000-013 SUPPLIES / MATERIALS	22.46
		937-112-410-0000-023 SUPPLIES	51.30
		600-256-670-0000-002 SALES TAX	20.89
		600-256-670-0000-003 SALES TAX	19.93
		600-256-670-0000-004 SALES TAX	13.37
		600-256-670-0000-007 SALES TAX	8.76
		600-256-670-0000-008 SALES TAX-ADULT MEALS	18.94
		600-256-670-0000-009 SALES TAX-ADULT MEALS	17.16
		600-256-670-0000-010 SALES TAX-ADULT MEALS	21.52
		600-256-670-0000-013 SALES TAX-ADULT MEALS	22.79
		600-256-670-0000-014 SALES TAX-ADULT MEALS	13.90
		600-256-670-0000-023 FOOD SERVICE SALES TAX	8.68
		600-256-670-0000-024 FOOD SERVICE SALES TAX	29.87
58387	04/12/2019	6638 SC DEPT OF REVENUE	460.31
		100-000-499-0000-000 S.C. TAX LEVY'S	460.31
58388	04/12/2019	3490 SCE&G	547.90
		100-254-470-0015-009 ENERGY GAS METER	194.53
		100-254-470-0015-009 ENERGY GAS METER	22.94
		100-254-470-0015-009 ENERGY GAS METER	28.56
		100-254-470-0015-012 ENERGY GAS METER	22.94
		100-254-470-0015-012 ENERGY GAS METER	278.93

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
58389	04/12/2019	2445 SCHOOL HEALTH CORP.		784.77
		100-213-410-0000-010 SUPPLIES-HEALTH	163.39	
		100-213-410-0000-002 SUPPLIES-HEALTH	219.46	
		100-213-410-0000-009 SUPPLIES-HEALTH	166.47	
		100-213-410-0000-009 SUPPLIES-HEALTH	235.45	
58390	04/12/2019	2463 EMPLOYEE VENDOR		420.00
		100-221-410-0000-910 SUPPLIES	420.00	
58391	04/12/2019	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	36.86	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	386.10	
58392	04/12/2019	7524 SD PROFESSIONAL CONSULTING LLC		6,300.00
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	6,300.00	
58393	04/12/2019	3557 SEVEN OAKS DOORS & HARDWARE INC.		623.14
		100-254-410-0000-925 SUPPLIES OP/MAINT	566.71	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.43	
58394	04/12/2019	6806 SHANNONBOY PRODUCTION		200.00
		708-272-660-7659-008 12TH GRADE	200.00	
* 58399	04/12/2019	3573 SMITH STRAW SERVICE: C/O KINN SMITH		573.75
		100-254-410-0000-910 SUPPLIES OP/MAINT	573.75	
58400	04/12/2019	5749 SOLIANT HEALTH, INC.		11,502.50
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	2,062.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,200.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,200.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
* 58402	04/12/2019	7021 SOUTHERN PALMETTO FARMS		720.00

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		703-272-660-7780-003 FIELD TRIP	720.00	
58403	04/12/2019	7021 SOUTHERN PALMETTO FARMS		720.00
		703-272-660-7780-003 FIELD TRIP	720.00	
58404	04/12/2019	3593 SPACE WALK OF MARION COUNTY		561.60
		723-272-660-7730-023 STUDENT ACTIVITY MISC	561.60	
* 58409	04/12/2019	6277 THE HOME DEPOT PRO		2,783.54
		100-254-410-0000-009 SUPPLIES OP/MAINT	104.80	
		100-254-410-0000-009 SUPPLIES OP/MAINT	856.58	
		100-254-410-0000-002 SUPPLIES OP/MAINT	29.52	
		100-254-410-0000-023 SUPPLIES OP/MAINT	467.27	
		100-254-410-0000-008 SUPPLIES OP/MAINT	197.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	372.60	
		100-254-410-0000-010 SUPPLIES OP/MAINT	755.56	
58410	04/12/2019	6553 SYSCO COLUMBIA, LLC		470.12
		201-188-410-0000-010 SUPPLIES	470.12	
* 58413	04/12/2019	3643 TEACHERS PLACEMENT GROUP		252.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61	
* 58415	04/12/2019	4350 EMPLOYEE VENDOR		143.88
		600-256-332-0000-024 FOOD SERVICE TRAVEL	143.88	
58416	04/12/2019	2600 TOWNSEND PRESS BOOK CENTER		183.39
		207-115-410-1800-995 SUPPLIES	183.39	
58417	04/12/2019	3707 UNIFIRST CORPORATION		3,445.75
		600-256-325-0000-007 RENTALS	4.42	
		600-256-325-0001-002 UNIFORMS	169.76	
		600-256-325-0001-003 UNIFORMS	193.62	
		600-256-325-0001-004 UNIFORMS	123.72	
		600-256-325-0001-007 UNIFORMS	198.24	
		600-256-325-0001-008 UNIFORMS	123.72	
		600-256-325-0001-009 UNIFORMS	127.04	
		600-256-325-0001-010 UNIFORMS	112.80	
		600-256-325-0001-013 UNIFORMS	98.56	
		600-256-325-0001-014 UNIFORMS	98.04	
		600-256-325-0001-023 UNIFORMS	0.00	
		600-256-325-0001-024 UNIFORMS	171.81	
		100-254-325-0001-002 UNIFORMS	145.08	
		100-254-325-0001-003 UNIFORMS	123.40	
		100-254-325-0001-004 UNIFORMS	117.57	
		100-254-325-0001-007 UNIFORMS	88.24	
		100-254-325-0001-008 UNIFORMS	81.32	
		100-254-325-0001-009 UNIFORMS	54.20	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0001-010 UNIFORMS	35.88	
		100-254-325-0001-013 UNIFORMS	52.52	
		100-254-325-0001-014 UNIFORMS	31.40	
		100-254-325-0001-023 UNIFORMS	0.00	
		100-254-325-0001-024 UNIFORMS	35.12	
		100-254-325-0001-031 UNIFORMS	27.24	
		100-254-325-0001-925 UNIFORMS	434.29	
		100-254-325-0001-995 UNIFORMS	71.80	
		100-254-325-0000-002 RENTALS	73.96	
		100-254-325-0000-003 RENTALS	51.60	
		100-254-325-0000-004 RENTALS	93.16	
		100-254-325-0000-007 RENTALS	89.92	
		100-254-325-0000-008 RENTALS	50.80	
		100-254-325-0000-009 RENTALS	34.92	
		100-254-325-0000-010 RENTALS	47.48	
		100-254-325-0000-013 RENTALS	37.44	
		100-254-325-0000-014 RENTALS	42.36	
		100-254-325-0000-023 RENTALS	0.00	
		100-254-325-0000-024 RENTALS	47.92	
		100-254-325-0000-031 RENTALS	29.76	
		100-254-325-0000-910 RENTALS	32.84	
		100-254-325-0000-925 RENTALS	31.24	
		100-254-325-0000-995 RENTALS	62.56	
58418	04/12/2019	4361 UNIVERSITY OF SOUTH CAROLINA		225.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	225.00	
58419	04/12/2019	4361 UNIVERSITY OF SOUTH CAROLINA		450.00
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	450.00	
58420	04/12/2019	4361 UNIVERSITY OF SOUTH CAROLINA		225.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	225.00	
58421	04/12/2019	2615 U.S. DEPT. OF EDUCATION		544.16
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	180.45	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	87.48	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	
58422	04/12/2019	2616 U.S. FOODS		866.50
		704-272-660-7407-004 SNACK ACCT	866.50	
58423	04/12/2019	2616 U.S. FOODS		499.74
		100-115-410-7896-995 SUPPLIES	499.74	
58424	04/12/2019	2630 VERIZON WIRELESS		4,058.98
		100-231-340-0000-910 MCB COMMUNICATIONS	64.00	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-002 COMMUNICATION	132.18	
		100-254-340-0000-003 COMMUNICATION	75.99	
		100-254-340-0000-004 COMMUNICATION	62.19	
		100-254-340-0000-007 COMMUNICATION	153.35	
		100-254-340-0000-008 COMMUNICATION	139.99	
		100-254-340-0000-009 COMMUNICATION	124.38	
		100-254-340-0000-010 COMMUNICATION	62.19	
		100-254-340-0000-013 COMMUNICATION	59.19	
		100-254-340-0000-014 COMMUNICATION	62.19	
		100-254-340-0000-023 COMMUNICATION	54.01	
		100-254-340-0000-024 COMMUNICATION	136.68	
		100-254-340-0000-030 COMMUNICATION	40.01	
		100-254-340-0000-031 COMMUNICATION	59.19	
		100-254-340-0000-910 COMMUNICATION	2,125.07	
		100-254-340-0000-925 COMMUNICATION	318.55	
		100-254-340-0000-995 COMMUNICATION	67.81	
		100-255-340-0000-002 COMMUNICATION	65.34	
		100-255-340-0000-008 COMMUNICATION	64.00	
		100-255-340-0000-024 COMMUNICATION	64.00	
		100-255-340-0000-910 COMMUNICATION	64.98	
		600-256-340-0000-910 COMMUNICATIONS	63.69	
* 58426	04/12/2019	2641 EMPLOYEE VENDOR		119.90
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	119.90	
* 58428	04/12/2019	5996 WEX BANK		1,470.03
		100-254-470-0045-022 GASOLINE	30.00	
		100-254-470-0045-022 GASOLINE	-1.53	
		100-254-470-0045-022 GASOLINE	1,146.08	
		100-254-470-0045-925 GASOLINE	139.84	
		100-254-470-0045-925 GASOLINE	155.64	
58429	04/12/2019	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
58430	04/12/2019	2669 EMPLOYEE VENDOR		315.84
		397-224-332-0000-009 TRAVEL/REGISTRATION FEES	47.63	
		836-224-332-0000-910 TRAVEL	268.21	
58431	04/12/2019	5314 WOODHAVEN		1,500.00
		708-272-660-7659-008 12TH GRADE	1,500.00	
58432	04/12/2019	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 58434	04/30/2019	1345 ARAMARK		477.75
		210-221-410-0000-910 SUPPLIES	352.44	
		210-221-410-0001-910 SUPPLIES	125.31	
58435	04/30/2019	1345 ARAMARK		299.25
		210-221-410-0000-910 SUPPLIES	299.25	
		210-221-410-0001-910 SUPPLIES	0.00	
58436	04/30/2019	7137 INSIGHT EDUC. GROUP, INC.		37,925.77
		836-224-312-0000-910 CONTRACTUAL SERVICES	37,925.77	
58437	04/30/2019	4062 LDH SPORTS & MORE LLC		902.88
		723-272-660-7730-023 STUDENT ACTIVITY MISC	902.88	
58438	04/30/2019	4062 LDH SPORTS & MORE LLC		327.78
		723-272-660-7730-023 STUDENT ACTIVITY MISC	327.78	
58439	04/30/2019	2484 SHELL--WEX BANK		1,733.25
		100-254-470-0045-925 GASOLINE	332.11	
		100-254-470-0045-925 GASOLINE	665.19	
		100-254-470-0045-925 GASOLINE	403.12	
		100-254-470-0045-995 GASOLINE	262.87	
		100-117-470-0045-002 DRIVERS ED GASOLINE	29.00	
		100-254-470-0045-925 GASOLINE	10.00	
		100-254-470-0045-925 GASOLINE	30.96	
58440	04/30/2019	3648 SIDNEY WARDEN		107.50
		100-271-660-0000-002 PUPIL ACTIVITY	47.00	
		100-271-660-0000-002 PUPIL ACTIVITY	60.50	
58441	04/30/2019	2598 TOSHIBA BUSINESS SOLUTION		34,579.85
		100-266-345-0015-002 TOSHIBA AGREEMENT	3,686.21	
		100-266-345-0015-003 TOSHIBA AGREEMENT	3,962.85	
		100-266-345-0015-004 TOSHIBA AGREEMENT	3,226.30	
		100-266-345-0015-007 TOSHIBA AGREEMENT	2,949.66	
		100-266-345-0015-008 TOSHIBA AGREEMENT	2,901.25	
		100-266-345-0015-009 TOSHIBA AGREEMENT	2,109.37	
		100-266-345-0015-010 TOSHIBA AGREEMENT	1,981.43	
		100-266-345-0015-013 TOSHIBA AGREEMENT	2,026.38	
		100-266-345-0015-014 TOSHIBA AGREEMENT	1,611.42	
		100-266-345-0015-023 TOSHIBA AGREEMENT	1,933.01	
		100-266-345-0015-024 TOSHIBA AGREEMENT	2,258.06	
		100-266-345-0015-031 TOSHIBA AGREEMENT	781.50	
		100-266-345-0015-910 TOSHIBA AGREEMENT	1,981.43	
		100-266-345-0015-913 TOSHIBA AGREEMENT	964.78	
		100-266-345-0015-940 TOSHIBA AGREEMENT	2,206.20	

FY 2018-2019

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
TOTAL NUMBER OF CHECKS:			189
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			482,764.79