

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

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
81446	04/04/2019	208400 GREENWOOD COMMUNITY THEATER	707.00
	VO# 151946	INV# TICKETS	707.00
		MY SON PINOCCHIO JR	
	309-221-395-0000-10	ARTS IN EDUCATION PURC SERVICES	707.00
81447	04/05/2019	602304 BAKER DISTRIBUTING #540	788.60
	VO# 151935	INV# X393903	17.94
	100-254-410-0000-10	OPER & MAINT SUPPLIES	17.94
	VO# 151936	INV# X367738	204.14
	100-254-410-0000-10	OPER & MAINT SUPPLIES	204.14
	VO# 151937	INV# X365211	130.78
	100-254-410-0000-10	OPER & MAINT SUPPLIES	130.78
	VO# 151938	INV# X456982	218.19
	100-254-410-0000-10	OPER & MAINT SUPPLIES	218.19
	VO# 151939	INV# X410943	217.55
	100-254-410-0000-10	OPER & MAINT SUPPLIES	217.55
81448	04/05/2019	603692 BARNES & NOBLE COLLEGE BOOKSELLERS	178.95
	VO# 151975	INV# 766403 PO# 81372	178.95
	329-115-410-0000-01	CATE BOOKS SUPPLIES	178.95
81449	04/05/2019	1000801 BHP BASKETBALL	90.00
	VO# 151965	INV# BASKETBALL SHOOTOUT	90.00
	710-271-660-0011-10	DISTRICT ATHLETICS	90.00
81450	04/05/2019	1000010 EMPLOYEE VENDOR	135.72
	VO# 151953	INV# TRAVEL REIMBRSEMNT	135.72
		SUMTER,SC	
	309-221-395-0000-10	ARTS IN EDUCATION PURC SERVICES	135.72
81451	04/05/2019	603059 CANON FINANCIAL SERVICES, INC	204.97
	VO# 151947	INV# 19815098	204.97
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	204.97
81452	04/05/2019	076800 CAROLINA BURGLAR ALARM	134.85
	VO# 151942	INV# D5-2576	134.85
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	134.85
81453	04/05/2019	080400 CARQUEST AUTO SUPPLY	74.18
	VO# 151943	INV# 4857-536807	17.27
	707-271-660-0185-07	TRANSPORTATION	17.27
	VO# 151944	INV# 4857-537016	47.96
	707-271-660-0185-07	TRANSPORTATION	47.96
	VO# 151945	INV# 4857-536866	8.95
	707-271-660-0185-07	TRANSPORTATION	8.95
81454	04/05/2019	094600 CINTAS CORPORATION # 219	582.00
	VO# 151932	INV# 219413491	194.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	124.00

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		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	70.00	
		VO# 151933 INV# 219411417	194.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	124.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	70.00	
		VO# 151934 INV# 219409346	194.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	124.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	70.00	
81455	04/05/2019	1001030 CRR WILLIAMS ENTERPRISE, LLC		800.00
		VO# 151976 INV# prom catering PO# 81355	800.00	
		701-271-660-0120-01 JR CLASS	800.00	
81456	04/05/2019	1000926 DAKARAI ELMORE		42.00
		VO# 151962 INV# VOC STIPEND	42.00	
		203-115-395-0000-06 VOCATIONAL STIPENDS	42.00	
81457	04/05/2019	178500 FOOD LION		300.52
		VO# 151913 INV# 2812461127817	40.35	
		604-256-460-0000-10 CATERING FOOD	40.35	
		VO# 151914 INV# 2812461227913	51.37	
		604-256-460-0000-10 CATERING FOOD	51.37	
		VO# 151915 INV# 2812461127831	41.95	
		604-256-460-0000-10 CATERING FOOD	41.95	
		VO# 151916 INV# 2812461127848	63.29	
		604-256-460-0000-10 CATERING FOOD	63.29	
		VO# 151917 INV# 2812461127763	63.19	
		604-256-460-0000-10 CATERING FOOD	63.19	
		VO# 151970 INV# 2812461027735 PO# 81366	40.37	
		710-271-660-0011-10 DISTRICT ATHLETICS	40.37	
81458	04/05/2019	1000514 FOX CREEK BASKETBALL		50.00
		VO# 151966 INV# SHOOT-OUT	50.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
81459	04/05/2019	603978 GEORGE ABRAMS		78.50
		VO# 151971 INV# OFFICIAL	78.50	
		SOFTBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	78.50	
81460	04/05/2019	234101 HIGH SCHOOL SPORTS REPORTS		200.00
		VO# 151967 INV# ALL-STATE BANQUET	200.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	200.00	
81461	04/05/2019	603793 HOMECOURT PUBLISHERS, INC		2,172.00
		VO# 151898 INV# SUBSCRIPTION PO# 81341	2,172.00	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	2,172.00	
81462	04/05/2019	1000521 EMPLOYEE VENDOR		140.65
		VO# 151948 INV# TRAVEL REIMBRSEMNT	106.14	
		COLUMBIA,SC JAG		

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		830-216-332-0000-01 TRAVEL EXPENSES	106.14
	VO# 151949	INV# TRAVEL REIMBRSEMNT GREENWOOD, SC	34.51
		830-216-332-0000-01 TRAVEL EXPENSES	34.51
81463	04/05/2019	1000675 JOSHUA LEWIS	105.01
	VO# 151951	INV# VOC STIPEND	105.01
		203-115-395-0000-06 VOCATIONAL STIPENDS	105.01
81464	04/05/2019	603655 KAREN BECKNER	284.44
	VO# 151977	INV# TRAVEL REIMBRSEMNT HILTON HEAD,SC	284.44
		100-231-332-0000-10 BOARD OF ED TRAVEL	284.44
81465	04/05/2019	1000448 KATHY MICHAEL	400.00
	VO# 151961	INV# ICE CREAM BAR PO# 81365	400.00
		701-271-660-0120-01 JR CLASS	400.00
81466	04/05/2019	1000336 KYLE G DAVIS	84.50
	VO# 151972	INV# OFFICIAL SOFTBALL	84.50
		710-271-660-0011-10 DISTRICT ATHLETICS	84.50
81467	04/05/2019	1000723 LOUIS BISSONNETTE	164.47
	VO# 151963	INV# VOC STIPEND	164.47
		203-115-395-0000-06 VOCATIONAL STIPENDS	164.47
81468	04/05/2019	303800 LOWE'S COMPANIES,INC.	757.52
	VO# 151957	INV# 25622160 PO# 81272 return	-341.54
		701-271-660-0050-01 BUILDING CONSTRUCTION	-341.54
	VO# 151958	INV# 364625908 PO# 81272	341.54
		701-271-660-0050-01 BUILDING CONSTRUCTION	341.54
	VO# 151959	INV# 34518794 PO# 81272	757.52
		701-271-660-0050-01 BUILDING CONSTRUCTION	757.52
81469	04/05/2019	1000929 MARGARET BROADWATER	169.82
	VO# 151956	INV# MILEAGE	169.82
		203-127-410-0000-06 LD SUPPLIES	169.82
81470	04/05/2019	601248 MCCORMICK COUNTY WATER & SEWER	2,105.25
	VO# 151906	INV# MONTHLY STATEMENT	2,105.25
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	2,105.25
81471	04/05/2019	1000552 EMPLOYEE VENDOR	60.55
	VO# 151954	INV# TRAVEL REIMBRSEMNT	60.55
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	60.55
81472	04/05/2019	600933 ANTHONY J. NALEPA	26.10
	VO# 151969	INV# MILEAGE SOFTBALL	26.10

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		710-271-660-0011-10 DISTRICT ATHLETICS	26.10	
81473	04/05/2019	395750 PET DAIRY		1,119.76
	VO# 151910	INV# 715423431	361.38	
	600-256-460-0000-10 MES/MMS/MHS LUNCH		361.38	
	VO# 151911	INV# 715423504	290.30	
	600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD		290.30	
	VO# 151919	INV# 715423673	468.08	
	600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD		468.08	
81474	04/05/2019	405800 PIEDMONT TECHNICAL COLLEGE		40,354.00
	VO# 151905	INV# 10219	40,354.00	
	100-114-311-0000-01 INSTRUCTIONAL SERVICES		40,354.00	
81475	04/05/2019	602997 POWELL'S TRASH SERVICE		280.77
	VO# 151940	INV# 346750	280.77	
	100-254-329-0000-05 COMPLEX TRASH REMOVAL		280.77	
81476	04/05/2019	601604 PSYC INC		2,750.00
	VO# 151955	INV# CONSULTATION DAYS PO# 81363	2,750.00	
	203-214-313-0000-06 PSYCHOLOGICAL TESTING		2,750.00	
81477	04/05/2019	423400 QUILL CORP		2,158.67
	VO# 151920	INV# 5701937	26.99	
	600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE		26.99	
	VO# 151921	INV# 5691255	970.88	
	600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE		970.88	
	VO# 151922	INV# 5674440	1,160.80	
	600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE		1,160.80	
81478	04/05/2019	600327 RAINBOW SIGNS		2,462.40
	VO# 151930	INV# 41599 PO# 81253	2,462.40	
	100-254-323-0000-10 OPER & MAINT REPAIRS		2,462.40	
81479	04/05/2019	600427 THE RENTAL CENTER		444.71
	VO# 151941	INV# 142074-01	444.71	
	100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI		444.71	
81480	04/05/2019	1000588 SHARP ELECTRONICS CORPORATION		1,990.09
	VO# 151974	INV# 9001806787	1,990.09	
	100-254-323-9999-10 COPIER MAINTENANCE		1,990.09	
81481	04/05/2019	601889 SIEMENS INDUSTRY, INC.		840.00
	VO# 151931	INV# 5445434287	840.00	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		840.00	
81482	04/05/2019	603690 TEAM EXPRESS DISTRIBUTING, LLC		277.50
	VO# 151964	INV# SO002485645 PO# 81362	277.50	
	710-271-660-0011-10 DISTRICT ATHLETICS		277.50	
81483	04/05/2019	604193 TERRANCE R CHILES		9.00
	VO# 151968	INV# MILAGE	9.00	

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		SOFTBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	9.00
81484	04/05/2019	1000927 THURMOND LEWIS	104.73
	VO# 151952	INV# VOC STIPEND	104.73
	203-115-395-0000-06	VOCATIONAL STIPENDS	104.73
81485	04/05/2019	1000327 TRV Ventures	600.00
	VO# 151973	INV# 4-2019-1	600.00
	100-252-312-0000-10	CONSULTANT	600.00
* 81487	04/05/2019	603159 US FOODSERVICE	15,993.43
	VO# 151907	INV# 2945508	59.85
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	59.85
	VO# 151908	INV# 2472202	31.50
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	31.50
	VO# 151909	INV# 2710369	567.00
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	567.00
	VO# 151912	INV# 2945500	255.17
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	46.84
	600-256-460-0000-10	MES/MMS/MHS LUNCH	208.33
	VO# 151918	INV# 2945501	304.52
	604-256-460-0000-10	CATERING FOOD	304.52
	VO# 151923	INV# 2710367	141.93
	600-256-460-0000-10	MES/MMS/MHS LUNCH	141.93
	VO# 151924	INV# 2710366	4,069.15
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	522.72
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,035.68
	600-256-460-0000-10	MES/MMS/MHS LUNCH	2,489.50
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	21.25
	VO# 151925	INV# 2945499	5,457.98
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	360.75
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	974.83
	600-256-460-0000-10	MES/MMS/MHS LUNCH	4,102.06
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	20.34
	VO# 151926	INV# 2472198	5,106.33
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	515.47
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,109.70
	600-256-460-0000-10	MES/MMS/MHS LUNCH	3,455.42
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	25.74
81488	04/05/2019	567800 WEST CAROLINA TELEPHONE COOPERATIVE	3,011.28
	VO# 151899	INV# MONTHLY STATEMENT	285.84
		EVEN START	
	706-271-660-0241-49	FIRST STEPS CHILDCARE	285.84
	VO# 151900	INV# MONTHLY STATEMNT	33.00

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		DO	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	33.00
	VO# 151901	INV# MONTHLY STATEMENT	501.54
		MES	
		100-266-340-0000-05 PHONE SERVICE	501.54
	VO# 151902	INV# MONTHLY STATEMENT	661.48
		MMS	
		100-266-340-0000-05 PHONE SERVICE	661.48
	VO# 151903	INV# MONTHLY STATEMENT	575.10
		DO	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	575.10
	VO# 151904	INV# MONTHLY STATEMENT	954.32
		MHS	
		100-266-340-0000-05 PHONE SERVICE	954.32
81489	04/05/2019	1000509 WILSON VEGA SANTIAGO	543.00
	VO# 151927	INV# 634430	128.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	128.00
	VO# 151928	INV# 634420	220.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	220.00
	VO# 151929	INV# 634415	195.00
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	195.00
81490	04/05/2019	597600 EMPLOYEE VENDOR	76.56
	VO# 151950	INV# TRAVEL REIMBRSEMNT	76.56
		CDEPP	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	76.56
81491	04/10/2019	1000140 ASCEM C/O CRAIG HESS	40.00
	VO# 151979	INV# SPRING 2019 CONF	40.00
		G. MORRIS	
		100-254-332-0000-10 OPER & MAINT TRAVEL	40.00
81492	04/10/2019	1000993 CANNADY AGENCY, INC.	15.88
	VO# 151980	INV#	15.88
		CREATED FROM PR: 3588	
		100-000-455-0014-00 CDY\AGNY	15.88
81493	04/10/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	447.43
	VO# 151981	INV#	343.29
		CREATED FROM PR: 3588	
		100-000-455-0017-00 CLNL LF&AC	343.29
	VO# 151993	INV#	50.96
		CREATED FROM PR: 3593	
		100-000-455-0017-00 CLNL LF&AC	50.96
	VO# 151996	INV#	53.18
		CREATED FROM PR: 3595	
		100-000-455-0017-00 CLNL LF&AC	53.18

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81494	04/10/2019	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
	VO# 151984	INV#	269.85
		CREATED FROM PR: 3588	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
81495	04/10/2019	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
	VO# 151985	INV#	180.27
		CREATED FROM PR: 3588	
	100-000-455-0055-00	Greater Lake Higher Education Guar	180.27
81496	04/10/2019	1000775 RICHLAND COUNTY FAMILY COURT	531.15
	VO# 151989	INV#	531.15
		CREATED FROM PR: 3588	
	100-000-455-0020-00	CLRK OF CT	531.15
81497	04/10/2019	599597 TIAA-CREF	595.73
	VO# 151983	INV# ORP REMITTANCE	334.15
		CREATED FROM PR: 3588	
	100-000-457-0085-00	ORP ADJ	334.15
	VO# 151998	INV# ORP REMITTANANCE	261.58
		CREATED FROM PR: 3595	
	100-000-457-0085-00	ORP ADJ	261.58
81498	04/10/2019	1000573 TRANSWORLD SYSTEMS INC.	125.97
	VO# 151988	INV#	125.97
		CREATED FROM PR: 3588	
	100-000-455-0036-00	TRANSWORLD SYSTM INC.	125.97
81499	04/10/2019	600676 UNITED STATES TREASURY	40.00
	VO# 151986	INV#	40.00
		CREATED FROM PR: 3588	
	100-000-455-0032-00	UNITED STATES TREASURY	40.00
81500	04/10/2019	1000104 US DEPARTMENT OF EDUCATION AWG	328.71
	VO# 151987	INV#	328.71
		CREATED FROM PR: 3588	
	100-000-455-0033-00	Coast Professional	328.71
81501	04/10/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,485.76
	VO# 151982	INV#	1,196.24
		CREATED FROM PR: 3588	
	100-000-457-0079-00	CONSECO INSURANCE	1,196.24
	VO# 151994	INV#	109.40
		CREATED FROM PR: 3593	
	100-000-457-0079-00	CONSECO INSURANCE	109.40
	VO# 151997	INV#	180.12
		CREATED FROM PR: 3595	
	100-000-457-0079-00	CONSECO INSURANCE	180.12
81502	04/11/2019	1000327 TRV Ventures	1,200.00

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	VO# 152035	INV# 3-2019-3	600.00
	100-252-312-0000-10	CONSULTANT	600.00
	VO# 152045	INV# 04-2019-2	600.00
	100-252-110-0000-10	FINANCE & FISCAL SERV SALARIES	600.00
81503	04/11/2019	1001058 BOJANGLES TRACK CLASSIC	180.00
	VO# 152056	INV# track	180.00
	710-271-660-0011-10	DISTRICT ATHLETICS	180.00
81504	04/11/2019	1001059 LAKELANDS INVITATIONAL	75.00
	VO# 152057	INV# track	75.00
	710-271-660-0011-10	DISTRICT ATHLETICS	75.00
81505	04/11/2019	1001060 SC DEPARTMENT OF EDUCATION	88,474.13
	VO# 152058	INV# 200044916	88,474.13
	203-000-420-0000-00	DUE TO SDE	83,946.41
	326-000-420-0000-00	DUE TO SDE	4,527.72
81506	04/12/2019	599928 ACTION SPORTS	3,159.36
	VO# 152011	INV# 389	631.21
	701-271-660-0011-01	ATHLETICS	631.21
	VO# 152014	INV# 381	1,885.86
	701-271-660-0011-01	ATHLETICS	1,885.86
	VO# 152041	INV# 517	331.29
	100-271-410-0011-01	ATHLETIC SUPPLIES	331.29
	VO# 152042	INV# 523	131.29
	100-271-410-0011-01	ATHLETIC SUPPLIES	131.29
	VO# 152043	INV# 153	179.71
	100-271-410-0011-01	ATHLETIC SUPPLIES	179.71
81507	04/12/2019	1000551 EMPLOYEE VENDOR	92.40
	VO# 152072	INV# TRAVEL REIMBRSEMNT PD CSI	92.40
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT	92.40
81508	04/12/2019	057500 DONDI L. BROWN	60.50
	VO# 152049	INV# OFFICIAL SOFTBALL	60.50
	710-271-660-0011-10	DISTRICT ATHLETICS	60.50
81509	04/12/2019	060600 BSN SPORTS INC	497.33
	VO# 152013	INV# 904680950	497.33
	100-271-410-0011-01	ATHLETIC SUPPLIES	497.33
81510	04/12/2019	603059 CANON FINANCIAL SERVICES, INC	1,655.27
	VO# 152059	INV# 19912838	1,655.27
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	1,414.91
	706-271-660-0241-49	FIRST STEPS CHILDCARE	240.36
81511	04/12/2019	603860 VERTEEMA CHILES	100.00



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	VO# 152066	INV# BOARD MEETING APRIL 8TH	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81512	04/12/2019	1001056 CHRIS PLESS	165.00
	VO# 152052	INV# OFFICIAL BASEBALL	82.50
	710-271-660-0011-10	DISTRICT ATHLETICS	82.50
	VO# 152053	INV# OFFICIAL BASEBALL	82.50
	710-271-660-0011-10	DISTRICT ATHLETICS	82.50
81513	04/12/2019	1000403 CHRISTINE LEE	100.00
	VO# 152064	INV# BOARD MEETING BOARD MEETING	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81514	04/12/2019	1000939 DSG GROUP	1,080.00
	VO# 152034	INV# 0319101	1,080.00
	100-252-312-0000-10	CONSULTANT	1,080.00
81515	04/12/2019	602773 EMERY THERAPEDIA OT	3,985.00
	VO# 152068	INV# 659 PO# 81388	3,985.00
	203-213-313-0000-06	OT/PT	3,985.00
81516	04/12/2019	1000767 FURMAN JAMES CHILDRESS	78.90
	VO# 152047	INV# OFFICIAL BASEBALL	78.90
	710-271-660-0011-10	DISTRICT ATHLETICS	78.90
81517	04/12/2019	1000531 GREENWOOD SCHOOL DISTRICT 50	50.00
	VO# 152039	INV# VIKING INVITATIONAL TRACK	50.00
	710-271-660-0011-10	DISTRICT ATHLETICS	50.00
81518	04/12/2019	600799 HALLIGAN MAHONEY & WILLIAMS	5,606.25
	VO# 152001	INV# 13226	5,606.25
	100-231-319-0000-10	LEGAL & OTHER PROF/TECH SERVICES	5,606.25
81519	04/12/2019	1000404 HEATHER MCNALLY	391.92
	VO# 152065	INV# BOARD MEETING BOARD MEETING	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
	VO# 152076	INV# TRAVEL REIMBRSMNT HILTON HEAD,SC	291.92
	100-231-332-0000-10	BOARD OF ED TRAVEL	291.92
81520	04/12/2019	604130 IDENT-A-KID SERVICES OF AMERICA, INC.	1,524.00
	VO# 152037	INV# 106531 PO# 81169	1,524.00
	970-258-540-0000-10	SCHOOL SAFETY UPGRADES	1,524.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
81521	04/12/2019	1000130 JAMES B. MOSS	100.00
	VO# 152060	INV# BOARD MEETING	100.00
		APRIL 8TH	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81522	04/12/2019	1000941 JANIE MARTIN	100.00
	VO# 152062	INV# BOARD MEETING	100.00
		APRIL 8TH	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81523	04/12/2019	604189 EMPLOYEE VENDOR	284.70
	VO# 152038	INV# MILEAGE	284.70
		LUNCH	
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	284.70
81524	04/12/2019	1001061 JERANIKA ANDERSON	10.00
	VO# 152075	INV# CHANGE	10.00
		MOTHER SON DINNER	
	703-271-660-2005-03	SECOND GRADE ACTIVITY	10.00
81525	04/12/2019	1001015 JESSIE H. MORGAN	30.00
	VO# 152054	INV# PROF DEVELOPMNT	30.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	30.00
81526	04/12/2019	603655 KAREN BECKNER	100.00
	VO# 152063	INV# BOARD MEETING	100.00
		APRIL 8TH	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81527	04/12/2019	1000153 EMPLOYEE VENDOR	15.00
	VO# 152078	INV# WPEC	15.00
	100-264-332-0000-10	PERSONNEL TRAVEL	15.00
81528	04/12/2019	602605 MCCORMICK FOOD SERVICE DEPARTMENT	750.00
	VO# 152073	INV# FATHER DAUGHTER	750.00
		PO# 81375	
	703-271-660-0082-03	FUNDRAISERS - ELEM SCHOOL	750.00
81529	04/12/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	12,119.68
	VO# 152008	INV# MHS TO PTC	686.70
		MARCH 2019	
	100-114-331-0000-01	MIDDLE COLLEGE BUS PERMITS	686.70
	VO# 152026	INV# 2ND/3RD GRADE TRIP	128.19
		GWOOD	
	309-221-395-0000-10	ARTS IN EDUCATION PURC SERVICES	128.19
	VO# 152027	INV# 2ND/3RD GRADE TRIP	128.07
	309-221-395-0000-10	ARTS IN EDUCATION PURC SERVICES	128.07
	VO# 152028	INV# MES TRIP	108.55
		WILLINGTON,SC	
	309-221-395-0000-10	ARTS IN EDUCATION PURC SERVICES	108.55
	VO# 152029	INV# MES TRIP	108.43

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		WILLINGTON,SC	
		309-221-395-0000-10 ARTS IN EDUCATION PURC SERVICES	108.43
		VO# 152032 INV# MHS TO PTC GWOOD	2,136.00
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	2,136.00
		VO# 152033 INV# 21ST CENTURY	1,381.86
		MARCH 2019	
		224-175-395-0000-10 OTHER CONTRACTUAL SERVICES	1,381.86
		VO# 152036 INV# 21st CENTURY	1,128.65
		AFTER CENTURY	
		224-175-395-0000-10 OTHER CONTRACTUAL SERVICES	1,128.65
		VO# 152040 INV# TRANSPORTATION PO# 81092	5,190.35
		MARCH 2019	
		207-115-331-1819-01 INNOVATIVE CHALLENGE TRANSPORTATION	5,190.35
		VO# 152044 INV# JROTC	871.90
		CHARLESTON,SC	
		701-271-660-0142-01 JROTC2	871.90
		VO# 152074 INV# 5TH GRADE TRIP PO# 81376	250.98
		703-271-660-5005-03 5TH GRADE ACTIVITY	250.98
81530	04/12/2019	1000552 EMPLOYEE VENDOR	60.55
		VO# 152017 INV# TRAVEL REIMBRSEMNT	60.55
		CINTON MIDDLE	
		238-112-312-0000-03 PROFESSIONAL DEVELOPMENT	60.55
81531	04/12/2019	1000942 MELODY WILT	100.00
		VO# 152061 INV# BOARD MEETING	100.00
		APRIL 8TH	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
81532	04/12/2019	604148 EMPLOYEE VENDOR	93.00
		VO# 152067 INV# MIELAGE	78.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	78.00
		VO# 152077 INV# WPEC TRAVEL	15.00
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	15.00
81533	04/12/2019	1000295 NAEIR	43.75
		VO# 152016 INV# H897242 PO# 81339	43.75
		701-271-660-0105-01 ID BADGES	43.75
81534	04/12/2019	1000910 NAKISHA MOTON	30.00
		VO# 152055 INV# PROF DEVELOPMNT	30.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	30.00
81535	04/12/2019	600933 ANTHONY J. NALEPA	108.10
		VO# 152050 INV# OFFICIAL	108.10
		SOFTBALL	
		710-271-660-0011-10 DISTRICT ATHLETICS	108.10
81536	04/12/2019	1000141 PATRICK MORTON	83.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152046	INV# OFFICIAL	83.40
		BASEBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	83.40
81537	04/12/2019	601850 EMPLOYEE VENDOR	94.80
	VO# 152023	INV# TRAVEL REIMBRSEMNT	55.10
		CLINTON,SC	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT	55.10
	VO# 152024	INV# REIMBRSEMNT	39.70
		HANDBOOK FOR BOARD	
	100-231-410-0000-10	BOARD OF ED SUPPLIES	39.70
81538	04/12/2019	423400 QUILL CORP	3,090.46
	VO# 152002	INV# 5989118	34.55
		PO# 81361	
	204-223-410-0000-06	SUPPLIES	34.55
	VO# 152003	INV# 5970438	206.22
		PO# 81361	
	204-223-410-0000-06	SUPPLIES	206.22
	VO# 152004	INV# 5949022	2,447.96
		PO# 81361	
	204-223-410-0000-06	SUPPLIES	2,447.96
	VO# 152005	INV# 6028237	32.39
		PO# 81361	
	204-223-410-0000-06	SUPPLIES	32.39
	VO# 152006	INV# 540211	-32.39
		PO# 81361	
	204-223-410-0000-06	SUPPLIES	-32.39
	VO# 152007	INV# 5989119	274.31
		PO# 81361	
	204-223-410-0000-06	SUPPLIES	274.31
	VO# 152015	INV# 5782612	127.42
		PO# 81349	
	701-271-660-0073-01	DRIVER'S ED	127.42
81539	04/12/2019	1000864 EMPLOYEE VENDOR	134.85
	VO# 152025	INV# TRAVEL REIMBRSEMNT	134.85
		CLINTON,SC	
	267-224-395-0000-10	IMPRVMT OF INST PURCHASED SERVICES	134.85
81540	04/12/2019	603826 EMPLOYEE VENDOR	23.20
	VO# 152012	INV# TRVEL REIMBRSEMNT	23.20
		HOMEBOUND	
	100-145-332-0000-01	HS HOMEBOUND TRAVEL	23.20
81541	04/12/2019	599811 FRANK E. ROUSSEAU	4,725.00
	VO# 152022	INV# SPEECH/LNGE	4,725.00
		PO# 81382	
	204-126-311-0000-06	SPEECH SERVICES	4,725.00
81542	04/12/2019	601988 SC DEPARTMENT OF JUVENILE JUSTICE	247.09
	VO# 152069	INV# 2000424108	117.60
	821-221-395-0000-06	MCSD ACTIVITIES DHL	117.60
	VO# 152070	INV# 2000433721	16.89
	821-221-395-0000-06	MCSD ACTIVITIES DHL	16.89
	VO# 152071	INV# 2000444679	112.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		821-221-395-0000-06 MCSD ACTIVITIES DHL	112.60	
81543	04/12/2019	1000588 SHARP ELECTRONICS CORPORATION		3,780.00
	VO# 152031	INV# 11823547	PO# 81285	3,780.00
		893-350-445-0000-10 4K BLOCK GRANT 2017 TECH	3,780.00	
81544	04/12/2019	1000811 Sherry L Dowis		2,680.50
	VO# 152019	INV# CONSULTING DAYS	PO# 81379	2,173.00
		MARCH		
		204-221-312-0000-06 IMPROV OF INSTRUCTION	2,173.00	
	VO# 152020	INV# MILEAGE	PO# 81379	507.50
		MARCH 2019		
		204-221-312-0000-06 IMPROV OF INSTRUCTION	507.50	
81545	04/12/2019	1000055 SHRED-IT USA LLC		211.36
	VO# 152018	INV# 8126961351		211.36
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	124.10	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	87.26	
81546	04/12/2019	604193 TERRANCE R CHILES		144.00
	VO# 152048	INV# OFFICIAL		53.00
		SOFTBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	53.00	
	VO# 152051	INV# OFFICIAL		91.00
		SOFTBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	91.00	
81547	04/12/2019	530650 KIMBERLY F. KING		2,361.25
	VO# 152021	INV# PT 740	PO# 81381	2,361.25
		203-213-313-0000-06 OT/PT	2,361.25	
81548	04/12/2019	1000881 US SPECIALTY COATINGS INC.		918.70
	VO# 152010	INV# 172318	PO# 81330	918.70
		710-271-660-0011-10 DISTRICT ATHLETICS	918.70	
81549	04/12/2019	553500 VERIZON WIRELESS		1,183.19
	VO# 152009	INV# 9826468888		1,183.19
		100-266-340-0000-05 PHONE SERVICE	280.75	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	902.44	
81550	04/12/2019	1000667 EMPLOYEE VENDOR		194.02
	VO# 152030	INV# MILEAGE		194.02
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	194.02	
81551	04/25/2019	601637 EMPLOYEE VENDOR		278.40
	VO# 152079	INV# MILEAGE		278.40
		MARCH 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	278.40	
81552	04/25/2019	1000458 EMPLOYEE VENDOR		55.68
	VO# 152080	INV# MILEAGE		55.68

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		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	55.68
81553	04/25/2019	1000955 EMPLOYEE VENDOR	240.12
	VO# 152082	INV# MILEAGE	240.12
		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	240.12
81554	04/25/2019	054800 EMPLOYEE VENDOR	78.88
	VO# 152083	INV# MILEAGE	78.88
		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	78.88
81555	04/25/2019	1000285 EMPLOYEE VENDOR	129.92
	VO# 152081	INV# MILEAGE	129.92
		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	129.92
81556	04/25/2019	1000032 EMPLOYEE VENDOR	156.60
	VO# 152097	INV# MILEAGE	156.60
		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	156.60
81557	04/25/2019	1000450 CARRIE CUNNINGHAM	52.20
	VO# 152086	INV# MILEAGE	52.20
		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	52.20
81558	04/25/2019	1000451 EMPLOYEE VENDOR	90.48
	VO# 152096	INV# MILEAGE	90.48
		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	90.48
81559	04/25/2019	1000964 EMPLOYEE VENDOR	71.63
	VO# 152085	INV# MILEAGE	71.63
		MILEAGE 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	71.63
81560	04/25/2019	603913 EMPLOYEE VENDOR	169.36
	VO# 152094	INV# MILEAGE	169.36
		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	169.36
81561	04/25/2019	1000438 EMPLOYEE VENDOR	83.52
	VO# 152089	INV# MILEAGE	83.52
		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	83.52
81562	04/25/2019	1000457 EMPLOYEE VENDOR	79.17
	VO# 152090	INV# MILEAGE	79.17
		MARCH 2019	
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	79.17

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81563	04/25/2019	278900 EMPLOYEE VENDOR		88.22
	VO# 152092	INV# MILEAGE	88.22	
		MARCH 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	88.22	
81564	04/25/2019	1000912 EMPLOYEE VENDOR		24.88
	VO# 152091	INV# MILEAGE	24.88	
		MARCH 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	24.88	
81565	04/25/2019	603920 EMPLOYEE VENDOR		417.60
	VO# 152095	INV# MILEAGE	417.60	
		MARCH 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	417.60	
81566	04/25/2019	1000954 EMPLOYEE VENDOR		57.42
	VO# 152098	INV# MILEAGE	57.42	
		MARCH 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	57.42	
81567	04/25/2019	464400 EMPLOYEE VENDOR		111.36
	VO# 152088	INV# MILEAGE	111.36	
		MARCH 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	111.36	
81568	04/25/2019	1001040 EMPLOYEE VENDOR		85.84
	VO# 152087	INV# MILEAGE	85.84	
		MARCH 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	85.84	
81569	04/25/2019	1000667 EMPLOYEE VENDOR		208.80
	VO# 152084	INV# MILEAGE	208.80	
		MARCH 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	208.80	
81570	04/25/2019	1000455 WILLIE MAE PAYTON		66.82
	VO# 152093	INV# MILEAGE	66.82	
		MARCH 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	66.82	
81571	04/25/2019	1000993 CANNADY AGENCY, INC.		15.88
	VO# 152099	INV#	15.88	
		CREATED FROM PR: 3600		
	100-000-455-0014-00	CDY\AGNY	15.88	
81572	04/25/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		447.43
	VO# 152100	INV#	447.43	
		CREATED FROM PR: 3600		
	100-000-455-0017-00	CLNL LF&AC	447.43	
81573	04/25/2019	1000105 DORCHESTER COUNTY FAMILY COURT		269.85

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	VO# 152104	INV#	269.85
		CREATED FROM PR: 3600	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
81574	04/25/2019	1000732 ECMC	19.50
	VO# 152103	INV#	19.50
		CREATED FROM PR: 3600	
	100-000-455-0046-00	TAX LEVY	19.50
81575	04/25/2019	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
	VO# 152105	INV#	180.27
		CREATED FROM PR: 3600	
	100-000-455-0055-00	Greater Lake Higher Education Guar	180.27
81576	04/25/2019	1000946 MassMutual Financial Group	2,257.80
	VO# 151990	INV# INSURANCE	979.18
		CREATED FROM PR: 3588	
	100-000-455-0028-00	Mass Mutual	979.18
	VO# 151995	INV# INSURANCE	70.73
		CREATED FROM PR: 3593	
	100-000-455-0028-00	Mass Mutual	70.73
	VO# 152109	INV#	1,207.89
		CREATED FROM PR: 3600	
	100-000-455-0028-00	Mass Mutual	1,207.89
81577	04/25/2019	599597 TIAA-CREF	552.72
	VO# 152102	INV# ORP REMITTANCE	552.72
		CREATED FROM PR: 3600	
	100-000-457-0085-00	ORP ADJ	552.72
81578	04/25/2019	1000573 TRANSWORLD SYSTEMS INC.	125.97
	VO# 152108	INV#	125.97
		CREATED FROM PR: 3600	
	100-000-455-0036-00	TRANSWORLD SYSTM INC.	125.97
81579	04/25/2019	600676 UNITED STATES TREASURY	40.00
	VO# 152106	INV#	40.00
		CREATED FROM PR: 3600	
	100-000-455-0032-00	UNITED STATES TREASURY	40.00
81580	04/25/2019	1000104 US DEPARTMENT OF EDUCATION AWG	328.71
	VO# 152107	INV#	328.71
		CREATED FROM PR: 3600	
	100-000-455-0033-00	Coast Professional	328.71
81581	04/25/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,485.76
	VO# 152101	INV#	1,485.76
		CREATED FROM PR: 3600	
	100-000-457-0079-00	CONSECO INSURANCE	1,485.76
81582	04/26/2019	1001062 DARNELLA QUARLES	30.00



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	VO# 152116	INV# PROFESSIONAL DVP	30.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	30.00
81583	04/26/2019	1000951 JOANNA BURNS STEGALL	7,500.00
	VO# 152114	INV# spring 2019 PO# 81326	7,500.00
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS	0.00
	204-221-312-0000-06	IMPROV OF INSTRUCTION	7,500.00
81584	04/26/2019	600508 STANDARD INSURANCE CO.	208.80
	VO# 152118	INV# PREMIUMS	208.80
		00 132094 0001	
	100-231-290-0000-10	OTHER EMPLOYEE BENEFIT	208.80
81585	04/26/2019	1000992 THERLA SETTLES	60.00
	VO# 152115	INV# PROFESSIONAL DVLPMNT	30.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	30.00
	VO# 152117	INV# PROF DVLPMNT	30.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	30.00
81586	04/26/2019	1000327 TRV Ventures	1,200.00
	VO# 152113	INV# 4-2019-e	1,200.00
	100-252-312-0000-10	CONSULTANT	1,200.00
81587	04/26/2019	604047 YOLONDA NELSON	500.00
	VO# 152112	INV# DECORATIONS PO# 81334	500.00
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	500.00
* 32	04/10/2019	1000968 APPLICATION SOFTWARE INC	402.09 E
	VO# 151991	INV#	318.76
		CREATED FROM PR: 3588	
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	318.76
	VO# 151999	INV#	83.33
		CREATED FROM PR: 3595	
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	83.33
33	04/10/2019	1000969 ASIFLEX	9.28 E
	VO# 151992	INV#	6.96
		CREATED FROM PR: 3588	
	100-000-456-0065-00	ADM FEE	6.96
	VO# 152000	INV#	2.32
		CREATED FROM PR: 3595	
	100-000-456-0065-00	ADM FEE	2.32
34	04/25/2019	1000968 APPLICATION SOFTWARE INC	402.09 E
	VO# 152110	INV#	402.09
		CREATED FROM PR: 3600	
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	402.09
35	04/25/2019	1000969 ASIFLEX	9.28 E
	VO# 152111	INV#	9.28
		CREATED FROM PR: 3600	

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

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-000-456-0065-00		ADM FEE		9.28
		TOTAL NUMBER OF CHECKS:	141	247,975.50
		TOTAL NUMBER OF EPAYMENTS:	4	822.74
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>248,798.24</u>