

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2778			
631848	04/03/2019	330418 COLOR BLAZE SUPPLY LLC	724.95
	VO# 210215	INV# 5512795 PO# 179625	724.95
		DILLON DIST FOUR	
631849	04/03/2019	155000 DILLON SCHOOL DISTRICT FOUR-GENERAL FUND	146.32
	VO# 210216	INV# 2/21/19 PO# 179626	146.32
		LAKE VIEW ELEM	
631850	04/03/2019	328631 EMPLOYEE VENDOR	198.35
	VO# 210217	INV# 3/29/19 PO# 179627	198.35
		REIMBURSE	
631851	04/03/2019	330193 EMPLOYEE VENDOR	138.66
	VO# 210218	INV# 3/21/19 PO# 179628	138.66
		REIMBURSE	
631852	04/03/2019	209250 JOSTENS, INC.	8,125.24
	VO# 210219	INV# 2019LVHS DEP PO# 179629	8,125.24
		17681	
631853	04/03/2019	330115 LAKE VIEW HIGH ATHLETIC DEPARTMENT	349.68
	VO# 210220	INV# 3/29&31/19 PO# 179630	349.68
		LVHS FIELD TRIP	
631854	04/03/2019	330657 RAPIDWRISTBANDS.COM	106.00
	VO# 210221	INV# 116211 PO# 179631	106.00
		DILLON DIST FOUR	
631855	04/03/2019	330616 JOE RODGERS	345.00
	VO# 210222	INV# 2019 PROM PO# 179632	345.00
		LAKE VIEW HIGH	
631856	04/03/2019	275250 SCHOLASTIC BOOK FAIRS	3,583.02
	VO# 210223	INV# W4432767BF PO# 179633	3,583.02
		163250	
	CHECK RUN: 2778	NUMBER OF CHECKS: 9	<u>13,717.22</u>
		NUMBER OF EPAYMENTS: 0	0.00
		NUMBER OF UPDATE-ONLYS: 0	0.00
			<u>13,717.22</u>

CHECK RUN: 2779

* 631858	04/03/2019	330656 EVER CLEAR AUTO GLASS LLC	245.76
	VO# 210229	INV# 3870 PO# 179614	118.89
		LAKE VIEW HIGH	
	VO# 210230	INV# 3869 PO# 179615	126.87
		LAKE VIEW HIGH	
* 631860	04/03/2019	329127 IMAGE SUPPLY, INC.	503.77
	VO# 210232	INV# 349067 PO# 179652	503.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2779 (continued)			
		0011125	
631861	04/03/2019	245635 OFFICE DEPOT	1,362.32
	VO# 210226	INV# 288305797001 PO# 179622	802.62
		36768014	
	VO# 210227	INV# 288273015001 PO# 179623	559.70
		36768014	
CHECK RUN: 2779			NUMBER OF CHECKS: 3
			NUMBER OF EPAYMENTS: 0
			NUMBER OF UPDATE-ONLYS: 0
			2,111.85
			0.00
			0.00
			2,111.85

CHECK RUN: 2780

* 631864	04/03/2019	330386 2019 EDUCATION AND BUSINESS SUMMIT	225.00
	VO# 210203	INV# TIMOTHY GIBBS PO# 179642	225.00
		REGISTRATION	
631865	04/03/2019	308875 ACE HARDWARE OF DILLON	202.23
	VO# 210234	INV# 145277 PO# 179571	9.70
		AJAX LIQUID	
	VO# 210235	INV# 145279 PO# 179572	9.70
		AJAX LIQUID	
	VO# 210236	INV# 145136 PO# 179517	47.50
		SUPPLIES	
	VO# 210237	INV# 145097 PO# 179518	82.04
		SIGNS	
	VO# 210238	INV# 145187 PO# 179521	48.33
		SUPPLIES	
	VO# 210271	INV# 145155 PO# 179519	4.96
		PLUNGER	
631866	04/03/2019	327868 ACP DIRECT	1,897.40
	VO# 210200	INV# 0225496 PO# 179581	948.70
		HEADPHONES	
	VO# 210201	INV# 0225584 PO# 179583	948.70
		HEADPHONES	
631867	04/03/2019	327715 AMAZON	1,513.70
	VO# 210001	INV# 759345473694 PO# 179493	1,513.70
		INSTR. SUPPLIES	
* 631869	04/03/2019	110050 AT&T	2,641.09
	VO# 210002	INV# 843M455251 PO# 179553	2,641.09
		MARCH 22-APRIL 21 LINES	
* 631871	04/03/2019	328758 EMPLOYEE VENDOR	116.71
	VO# 210178	INV# REIMBURSEMENT PO# 179535	116.71

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2780 (continued)			
SUPPLIES			
* 631873	04/03/2019	328550 BORDER STATE INDUSTRIES, INC	287.50
	VO# 210239	INV# 917374164 PO# 179609	287.50
		BALLASTS	
631874	04/03/2019	329403 BRIDGE TEK SOLUTIONS	2,750.00
	VO# 210004	INV# 7430 PO# 179445	2,750.00
		BASIC MAINTENANCE	
631875	04/03/2019	327984 BRIGHT WHITE PAPER, CO.	509.95
	VO# 210005	INV# 48838 PO# 179492	509.95
		SUPPLIES	
* 631878	04/03/2019	327580 CIT	542.64
	VO# 210179	INV# 33285132 PO# 179636	542.64
		LEASE	
631879	04/03/2019	136750 CITY OF DILLON	11,177.06
	VO# 210008	INV# MARCH 2019 BILL PO# 179498	11,177.06
		WATER/SEWER/GB	
* 631883	04/03/2019	153500 DILLON OIL SERVICE, INC.	5,093.79
	VO# 210240	INV# 240164 PO# 179514	4,012.12
		GAS	
	VO# 210241	INV# 240837 PO# 179584	26.00
		GAS	
	VO# 210242	INV# 240851 PO# 179585	36.00
		GAS	
	VO# 210243	INV# 240862 PO# 179586	36.00
		GAS	
	VO# 210244	INV# 240868 PO# 179587	41.50
		GAS	
	VO# 210245	INV# 240893 PO# 179588	20.00
		GAS	
	VO# 210246	INV# 240932 PO# 179589	42.50
		GAS	
	VO# 210247	INV# 241033 PO# 179590	40.00
		GAS	
	VO# 210248	INV# 241041 PO# 179591	42.00
		GAS	
	VO# 210249	INV# 241140 PO# 179592	40.00
		GAS	
	VO# 210250	INV# 241330 PO# 179593	137.00
		DIESEL	
	VO# 210251	INV# 241099 PO# 179594	166.47
		DIESEL	
	VO# 210252	INV# 241343 PO# 179595	48.00
		GAS	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2780	(continued)		
VO# 210253	INV# 241209	PO# 179596	17.00
	DIESEL		
VO# 210254	INV# 222714	PO# 179597	40.00
	USED TIRE		
VO# 210255	INV# 20426	PO# 179598	349.20
	BRAKE PADS		
631884	04/03/2019	153600 DILLON POSTMASTER	137.50
VO# 210044	INV# ST. HGTS	PO# 179558	137.50
	STAMPS		
631885	04/03/2019	153600 DILLON POSTMASTER	285.00
VO# 210214	INV# EAST-SANDY WEBSTER	PO# 179644	285.00
	STAMPS		
631886	04/03/2019	153600 DILLON POSTMASTER	505.00
VO# 210224	INV# EAST	PO# 179568	505.00
	STAMPS		
631887	04/03/2019	154900 DILLON SCHOOL DISTRICT FOUR-FOOD SERVICE	351.57
VO# 210010	INV# DHS	PO# 179483	351.57
	PASS PARENT NIGHT		
631888	04/03/2019	155000 DILLON SCHOOL DISTRICT FOUR-GENERAL FUND	222,485.28
VO# 210011	INV# INDIRECT COST	PO# 179512	163,672.09
	FUND 201		
VO# 210012	INV# INDIRECT COST	PO# 179513	54,828.00
	FUND 203		
VO# 210013	INV# INDIRECT COST	PO# 179500	3,985.19
	FUND 210		
631889	04/03/2019	155400 DILLON SCHOOL DISTRICT FOUR-REVOLVING	404.50
VO# 210056	INV# REIMB CK#8428	PO# 179607	210.00
	TRAVEL ADV-WHITFIELD		
VO# 210279	INV# 247915	PO# 179653	194.50
	BREAKFAST-PRINCIPAL MTG		
* 631891	04/03/2019	174200 EMPLOYEE VENDOR	192.10
VO# 210206	INV# REIMBURSEMENT	PO# 179601	192.10
	SUPPLIES		
631892	04/03/2019	330479 ZHACARIE FONTAINE	330.00
VO# 210063	INV# MARCH 25-29, 2019	PO# 179611	330.00
	GROUNDS		
631893	04/03/2019	174700 FORD CREDIT	289.00
VO# 210014	INV# 54457750	PO# 179499	289.00
	17 FORD ESCAPE		
* 631895	04/03/2019	330651 CHRISTOPHER GIBBS	110.30
VO# 210015	INV# DILLON VS LKV	PO# 179497	110.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2780 (continued)			
BASEBALL			
* 631898	04/03/2019	191600 EMPLOYEE VENDOR	1,098.38
	VO# 210181	INV# REIMBURSEMENT PO# 179543	33.00
		PEE DEE MTG	
	VO# 210182	INV# REIMBURSEMENT PO# 179545	33.00
		PEE DEE MTG	
	VO# 210183	INV# REIMBURSEMENT PO# 179546	137.00
		SC ALT DTC MTG	
	VO# 210184	INV# REIMBURSEMENT PO# 179544	33.00
		PEE DEE MTG	
	VO# 210185	INV# REIMBURSEMENT PO# 179541	112.00
		I READY MATHEMATICS	
	VO# 210186	INV# REIMBURSEMENT PO# 179542	33.00
		PEE DEE MTG	
	VO# 210187	INV# REIMBURSEMENT PO# 179540	112.00
		SPRING ADMIN CONF.	
	VO# 210188	INV# REIMBURSEMENT PO# 179539	477.74
		CEC	
	VO# 210189	INV# REIMBURSEMENT PO# 179536	127.64
		SUPPLIES	
631899	04/03/2019	193000 HERALD OFFICE SUPPLY, INC	2,051.82
	VO# 210190	INV# 615881-0 PO# 179610	1,255.99
		PAPER	
	VO# 210202	INV# M45870 PO# 179582	669.85
		LABOR/PARTS COPIER	
	VO# 210272	INV# 614168-0 PO# 179516	125.98
		SUPPLIES	
631900	04/03/2019	328636 EMPLOYEE VENDOR	100.00
	VO# 210017	INV# REIMBURSEMENT PO# 179511	100.00
		SCASL	
631901	04/03/2019	195800 HOME & INDUSTRIAL MECHANICAL SUPPLIES	165.32
	VO# 210273	INV# 434384 PO# 179515	12.18
		PIPE	
	VO# 210274	INV# 434721 PO# 179520	153.14
		BULBS	
631902	04/03/2019	327136 HP, INC.	106.92
	VO# 210057	INV# 9008799684 PO# 179565	106.92
		PRINTER	
631903	04/03/2019	131500 CARROLL HULON	702.00
	VO# 210204	INV# 7697 PO# 179645	702.00
		PRINTING	
631904	04/03/2019	198500 HYMAN PAPER CO.	409.32
	VO# 210256	INV# 216529 PO# 179575	409.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2780 (continued)			
URINAL DODORIZER			
631905	04/03/2019	329127 IMAGE SUPPLY, INC.	1,370.34
	VO# 210257	INV# 349066 PO# 179569	1,370.34
		TISSUE/SOAP	
631906	04/03/2019	326585 INTERSECTIONS	1,150.00
	VO# 210191	INV# 2019329 PO# 179537	1,150.00
		MARCH 19, 2019	
* 631909	04/03/2019	326862 ESAU JOHNSON	104.70
	VO# 210018	INV# DHS PO# 179527	104.70
		VARSITY GIRLS BASKETBALL	
* 631912	04/03/2019	329313 JULIAN WATER TECH & SERVICES, INC.	600.00
	VO# 210275	INV# 1487 PO# 179549	600.00
		QTRLY COST	
* 631915	04/03/2019	330655 LAWSON PRODUCTS	708.99
	VO# 210258	INV# 9306575489 PO# 179612	708.99
		DRILL	
631916	04/03/2019	216200 JAYNE C LEE	224.00
	VO# 210020	INV# REIMBURSEMENT PO# 179510	112.00
		GT COORDINATORS' MTG	
	VO# 210021	INV# REIMBURSEMENT PO# 179531	112.00
		CERDEP/4K MTG	
* 631918	04/03/2019	231100 JIMMY B MILLER	663.00
	VO# 210023	INV# APRIL 2019 PO# 179548	663.00
		214 W MAIN ST.	
631919	04/03/2019	329246 EMPLOYEE VENDOR	162.00
	VO# 210024	INV# REIMBURSEMENT PO# 179526	162.00
		SCASL CONF.	
631920	04/03/2019	327428 MUSIC & ARTS CENTER	525.69
	VO# 210059	INV# INV016312065 PO# 179566	504.07
		SUPPLIES	
	VO# 210060	INV# INVO16309292 PO# 179567	21.62
		BASSON REEDS	
631921	04/03/2019	330653 NORTH BEACH PLANTATION	1,990.56
	VO# 210209	INV# CONF#280242 PO# 179600	1,990.56
		JUN 16-20, 2019	
631922	04/03/2019	245635 OFFICE DEPOT	723.25
	VO# 210193	INV# 291561101001 PO# 179637	37.43
		SUPPLIES	
	VO# 210194	INV# 291595365001 PO# 179638	3.01
		TAS	
	VO# 210195	INV# 291595366001 PO# 179639	3.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2780 (continued)			
		INSERTS	
VO# 210208	INV# 289705338001	PO# 179604	327.60
		SUPPLIES	
VO# 210210	INV# 289708312001	PO# 179606	24.15
		STAPLE	
VO# 210211	INV# 289708311001	PO# 179605	327.84
		CARTRIDGE	
* 631925	04/03/2019	252500 PEE DEE EDUCATION CENTER	64,752.60
	VO# 210026	INV# FY 19	64,752.60
		PROJECT SHARE	
* 631928	04/03/2019	262400 QUILL CORPORATION	4,667.29
	VO# 210027	INV# 3964090	167.57
		BLANK TABS	
	VO# 210028	INV# 6095634	1,859.32
		SUPPLIES	
	VO# 210029	INV# 6091808	31.31
		LAMP DESK	
	VO# 210030	INV# 6095917	194.24
		FILE FOLDERS	
	VO# 210031	INV# 6111968	45.25
		POSTCARD	
	VO# 210032	INV# 6059894	632.00
		SUPPLIES	
	VO# 210033	INV# 6095926	87.37
		SUPPLIES	
	VO# 210034	INV# 5915769	78.79
		SUPPLIES	
	VO# 210046	INV# 6155794	559.93
		SUPPLIES	
	VO# 210047	INV# 6170296	795.56
		SUPPLIES	
	VO# 210197	INV# 6056560	74.30
		FLASHDRIVE	
	VO# 210198	INV# 6077183	23.61
		MOUSEPAD	
	VO# 210199	INV# 6095942	118.04
		ENVELOPES/BINDER	
631929	04/03/2019	265050 RAYMOND GEDDES & COMPANY, INC	235.48
	VO# 210035	INV# 713786	235.48
		SUPPLIES	
631930	04/03/2019	330658 RESIDENCE INN GREENVILLE DOWNTOWN	734.72
	VO# 210212	INV# CONF#75216850	734.72
		JUNE 23-27, 2019	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2780 (continued)			
631931	04/03/2019	274800 SCASA	280.00
	VO# 210048	INV# TIMOTHY GIBBS REGISTRATION	PO# 179561 280.00
631932	04/03/2019	329937 SC DEPARTMENT OF ADMINISTRATION	129.93
	VO# 210036	INV# C129353 MONTHLY CHARGES	PO# 179453 129.93
631933	04/03/2019	273873 SC DEPARTMENT OF REVENUE	185.56
	VO# 210037	INV# 017882668 PRIOD ENDED 3/31/19	PO# 179555 185.56
631934	04/03/2019	276056 SCHOOL SPECIALTY	1,079.25
	VO# 210196	INV# 308103275185 SUPPLIES	PO# 179576 1,079.25
631935	04/03/2019	327438 SCOTT ELECTRIC	440.00
	VO# 210049	INV# 1302157 LAMP	PO# 179560 440.00
* 631937	04/03/2019	328413 SUCCESS FOR ALL FOUNDATION, INC	16,296.00
	VO# 210213	INV# 219590 TRAINING DAYS	PO# 179603 16,296.00
631938	04/03/2019	329490 SUNBELT SIGN SUPPLY, INC.	321.79
	VO# 210039	INV# 219526 MATERIALS	PO# 179532 321.79
631939	04/03/2019	326053 THE MARKERBOARD PEOPLE, INC.	198.00
	VO# 210040	INV# 234454 SUPPLIES	PO# 179487 198.00
* 631941	04/03/2019	306900 TRANE U.S. INC.	4,411.43
	VO# 210259	INV# 5965374 REFRIGRANT	PO# 179573 207.34
	VO# 210260	INV# 5965368 SUPPLIES	PO# 179574 1,047.73
	VO# 210276	INV# 5947588 CONTROL MODULE	PO# 179552 1,578.18
	VO# 210277	INV# 5962983 CONTROL MODULE	PO# 179551 1,578.18
* 631943	04/03/2019	326312 UNIFIRST CORPORATION	317.75
	VO# 210261	INV# 2090613857 UNIFORM SERVICES	PO# 179634 199.44
	VO# 210263	INV# 2090614046 UNIFORM SERVICES	PO# 179635 118.31

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CHECK RUN: 2780		NUMBER OF CHECKS: 54		358,953.41
		NUMBER OF EPAYMENTS: 0		0.00
		NUMBER OF UPDATE-ONLYS: 0		0.00
				<hr/> 358,953.41
CHECK RUN: 2781				
* 631945	04/04/2019	170600 FAMILY SPORT CENTER		279.72
	VO# 210054	INV# 008058	PO# 179562	279.72
		T-SHIRTS		
631946	04/04/2019	208500 JONES SCHOOL SUPPLY CO., INC		324.47
	VO# 210000	INV# 1654306	PO# 179485	324.47
		SUPPLIES		
CHECK RUN: 2781		NUMBER OF CHECKS: 2		<hr/> 604.19
		NUMBER OF EPAYMENTS: 0		0.00
		NUMBER OF UPDATE-ONLYS: 0		0.00
				<hr/> 604.19
CHECK RUN: 2782				
631947	04/10/2019	246400 FUN EXPRESS, LLC		125.55
	VO# 210417	INV# 695235610-01	PO# 179747	125.55
		1000749		
631948	04/10/2019	330649 ROCKIN JUMP MYRTLE BEACH		647.89
	VO# 210419	INV# 12509A	PO# 179843	647.89
		LAKE VIEW HIGH		
631949	04/10/2019	270150 ROGERS SCREEN PRINTING & EMBROIDERY, INC		1,033.62
	VO# 210420	INV# 3097303	PO# 179748	1,033.62
		LAKE VIEW HIGH		
CHECK RUN: 2782		NUMBER OF CHECKS: 3		<hr/> 1,807.06
		NUMBER OF EPAYMENTS: 0		0.00
		NUMBER OF UPDATE-ONLYS: 0		0.00
				<hr/> 1,807.06
CHECK RUN: 2783				
* 631952	04/10/2019	110050 AT&T		882.41
	VO# 210443	INV# MARCH 2019	PO# 179729	882.41
		8437593001075		
631953	04/10/2019	328695 AT&T		656.01
	VO# 210441	INV# MARCH 2019	PO# 179837	656.01
		0302593619001		
631954	04/10/2019	329437 BATTLE OIL		433.07

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2783	(continued)		
VO# 210447	INV# 0232408	PO# 179613	214.60
	000529		
VO# 210448	INV# 0235236	PO# 179730	218.47
	000529		
631955	04/10/2019	139500 COKER BUSINESS SYSTEMS	144.01
VO# 210450	INV# AR20872	PO# 179797	67.06
	TU0016		
VO# 210452	INV# AR20969	PO# 179732	28.35
	TU0016		
VO# 210453	INV# AR20970	PO# 179731	48.60
	TU0016		
631956	04/10/2019	330131 COKER BUSINESS SYSTEMS INC	322.92
VO# 210454	INV# 69467673	PO# 179733	322.92
	90136700413		
631957	04/10/2019	328260 FOLLETT SCHOOL SOLUTIONS, INC.	322.33
VO# 210455	INV# 412394F	PO# 179734	322.33
	21600		
* 631960	04/10/2019	328595 HAYES BROTHERS HARDWARE INC	122.02
VO# 210458	INV# 079073	PO# 179616	17.27
	1010		
VO# 210459	INV# 078977	PO# 179617	14.95
	1010		
VO# 210460	INV# 079751	PO# 179736	25.36
	1010		
VO# 210461	INV# 079750	PO# 179735	5.37
	1010		
VO# 210462	INV# 079061	PO# 179618	6.71
	1010		
VO# 210464	INV# 079829	PO# 179839	47.51
	1010		
VO# 210466	INV# 079823	PO# 179838	4.85
	1010		
631961	04/10/2019	193000 HERALD OFFICE SUPPLY, INC	210.25
VO# 210467	INV# 615885-0	PO# 179739	147.88
	11321		
VO# 210469	INV# 615885-1	PO# 179738	16.52
	11321		
VO# 210470	INV# 616227-0	PO# 179737	45.85
	11321		
631962	04/10/2019	281150 JOHNSON CONTROLS FIRE PROTECTION	5,608.30
VO# 210472	INV# 85729721	PO# 179740	1,063.30
	21716245929		
VO# 210474	INV# 20756671	PO# 179741	2,211.00

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2783 (continued)			
		21716190944	
	VO# 210475	INV# 20756643	PO# 179742 2,334.00
		217-16190944	
* 631964	04/10/2019	306850 TRADING POST	348.73
	VO# 210477	INV# APRIL 2019	PO# 179619 207.17
		DILLON DIST FOUR	
	VO# 210478	INV# 04/2019	PO# 179841 141.56
		DILLON DIST FOUR	
* 631966	04/10/2019	311600 UNITED STATES POSTAL SERVICE	661.05
	VO# 210482	INV# 04/2019 LVHS	PO# 179744 661.05
		E93304441	
631967	04/10/2019	329934 WELLS FARGO VENDOR FIN SERV	540.00
	VO# 210485	INV# 69472790	PO# 179745 259.20
		90136324316	
	VO# 210486	INV# 69472786	PO# 179746 280.80
		90136315578	
631968	04/10/2019	320650 DON WIGGINS	108.60
	VO# 210487	INV# 4/3/19 BBALL	PO# 179727 108.60
		GSF @ LV	
631969	04/10/2019	330417 ED WILLIAMSON	118.50
	VO# 210489	INV# 4/3/19 BBALL	PO# 179728 118.50
		GSF @ LV	
631970	04/10/2019	314750 W. T. COX SUBSCRIPTIONS	616.92
	VO# 210483	INV# 3062049	PO# 179842 616.92
		1993570	
	CHECK RUN: 2783	NUMBER OF CHECKS:	15 11,095.12
		NUMBER OF EPAYMENTS:	0 0.00
		NUMBER OF UPDATE-ONLYS:	0 0.00
			11,095.12

CHECK RUN: 2784

631971	04/10/2019	330386 2019 EDUCATION AND BUSINESS SUMMIT	225.00
	VO# 210407	INV# AMANDA HASTINGS	PO# 179818 225.00
		REGISTRATION	
* 631973	04/10/2019	328426 APPERSON	365.21
	VO# 210413	INV# INV069406	PO# 179811 365.21
		SUPPLIES	
* 631975	04/10/2019	329437 BATTLE OIL	122.47
	VO# 210414	INV# 0235241	PO# 179802 122.47
		PROPANE	

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2784 (continued)			
631976	04/10/2019	330318 BOOKS INTERNATIONAL DBA LETTERLAND	1,463.00
	VO# 210299	INV# LTR1004440 PO# 179654	1,463.00
		SUPPLIES	
631977	04/10/2019	326473 BOOKSOURCE	358.80
	VO# 210378	INV# 822468 PO# 179785	358.80
		BOOKS	
* 631979	04/10/2019	120500 BOUND TO STAY BOUND BOOKS, INC	2,828.17
	VO# 210300	INV# 111696 PO# 179671	2,828.17
		BOOKS	
631980	04/10/2019	329403 BRIDGE TEK SOLUTIONS	5,827.92
	VO# 210301	INV# 7456 PO# 179646	5,827.92
		PROMETHEAN	
631981	04/10/2019	327984 BRIGHT WHITE PAPER, CO.	353.78
	VO# 210416	INV# 48979 PO# 179822	353.78
		SUPPLIES	
631982	04/10/2019	139600 COLLINS EXTERMINATING CO.	7,256.00
	VO# 210326	INV# MARCH 2019 BILLING PO# 179711	7,256.00
		PEST CONTROL SERVICES	
631983	04/10/2019	143522 EMPLOYEE VENDOR	112.00
	VO# 210338	INV# REIMBURSEMENT PO# 179760	112.00
		TEACHER EXPO	
631984	04/10/2019	144237 COURTYARD GREENVILLE HAYWOOD MALL	421.12
	VO# 210418	INV# 87705834 PO# 179817	421.12
		AMANDA HASTINGS	
631985	04/10/2019	330414 CONNOR CROWELL	120.30
	VO# 210327	INV# DHS VS CHERAW PO# 179678	120.30
		BASEBALL	
631986	04/10/2019	330385 CUSTOM MAGNETS DIRECT	527.00
	VO# 210379	INV# CMD19032923 PO# 179787	527.00
		CALENDAR	
631987	04/10/2019	152800 DILLON COUNTY TREASURER OFFICE	158.00
	VO# 210421	INV# 18352 PO# 179806	113.00
		DUMPSTER SERVICE	
	VO# 210422	INV# 18295 PO# 179807	45.00
		DUMPSTER SERVICE	
* 631989	04/10/2019	156975 DISCOUNT SCHOOL SUPPLY	101.77
	VO# 210423	INV# D64436370002 PO# 179819	101.77
		SUPPLIES	
631990	04/10/2019	259705 DUKE ENERGY PROGRESS	18,890.32
	VO# 210373	INV# MAR 1 - APR 1 PO# 179784	14,329.85

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2784 (continued)			
		LIGHT BILL	
	VO# 210380	INV# MAR 4 - APR 2	PO# 179813 4,560.47
		LIGHTS	
631991	04/10/2019	160930 EAI EDUCATION DIVISION OF ERIC ARMIN INC	293.40
	VO# 210302	INV# INV0927382	PO# 179669 293.40
		CALCULATORS	
631992	04/10/2019	172300 FIRST CITIZENS BANK	898.28
	VO# 210381	INV# 3481	PO# 179108 266.56
		HOTEL	
	VO# 210382	INV# 3481	PO# 179386 159.98
		SSL RENEWAL	
	VO# 210383	INV# 3481	PO# 179523 167.31
		BURNOUT	
	VO# 210384	INV# 3481	PO# 179524 154.46
		BURNOUT	
	VO# 210385	INV# 3481	PO# 179525 149.97
		BURNOUT	
631993	04/10/2019	174200 EMPLOYEE VENDOR	112.00
	VO# 210386	INV# REIMBURSEMENT	PO# 179718 112.00
		FAMILY ENGAGEMENT SUMMIT	
631994	04/10/2019	330479 ZHACARIE FONTAINE	330.00
	VO# 210387	INV# APRIL 1-5, 2019	PO# 179804 330.00
		GROUNDS	
631995	04/10/2019	330358 CHRISTOPHER FORD	120.30
	VO# 210328	INV# DHS VS CHERAW	PO# 179677 120.30
		BASEBALL\	
631996	04/10/2019	174700 FORD CREDIT	295.00
	VO# 210374	INV# 5469013	PO# 179781 295.00
		2017 FORD ESCAPE	
631997	04/10/2019	246400 FUN EXPRESS, LLC	424.70
	VO# 210303	INV# 695556426-01	PO# 179656 424.70
		SUPPLIS	
631998	04/10/2019	330163 EMPLOYEE VENDOR	110.00
	VO# 210339	INV# REIMBURSEMENT	PO# 179761 110.00
		JOB FAIR	
631999	04/10/2019	329828 HEALTHIEST YOU	1,602.00
	VO# 210304	INV# APRIL 2019 BILL	PO# 179662 1,602.00
		TELEHEALTH	
* 632001	04/10/2019	193000 HERALD OFFICE SUPPLY, INC	2,483.56
	VO# 210305	INV# M44660	PO# 179664 69.10
		H30163	

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2784	(continued)		
VO# 210306	INV# M44674	PO# 179665	60.86
	H6422		
VO# 210307	INV# M44722	PO# 179673	289.67
	H32529		
VO# 210308	INV# M44725	PO# 179672	426.18
	H36051		
VO# 210309	INV# 614875-0	PO# 179655	35.94
	BINDERS		
VO# 210310	INV# M44625	PO# 179691	43.09
	H32053		
VO# 210311	INV# M44623	PO# 179686	10.90
	H10302		
VO# 210312	INV# 617671-0	PO# 179712	113.85
	PAPER		
VO# 210313	INV# 615369-0	PO# 179686	10.90
	SUPPLIES		
VO# 210340	INV# M44987	PO# 179777	508.26
	H33996		
VO# 210341	INV# M45023	PO# 179778	58.51
	H12270		
VO# 210388	INV# 617111-0	PO# 179786	87.88
	INK		
VO# 210389	INV# M44892	PO# 179753	600.48
	22726		
VO# 210390	INV# 609802-0	PO# 179695	167.94
	RECEIPT BKS		
* 632003	04/10/2019	329248 KIMBERLY HYATT	112.00
VO# 210391	INV# REIMBURSEMENT	PO# 179788	112.00
	FAMILY ENGAGEMENT SUMMIT		
* 632005	04/10/2019	327678 J & J SERVICE CENTER, LLC	109.51
VO# 210427	INV# 36199	PO# 179698	77.25
	1997 FORD TRK		
VO# 210428	INV# 36278	PO# 179699	32.26
	1998 DODGE TRK		
632006	04/10/2019	208500 JONES SCHOOL SUPPLY CO., INC	223.45
VO# 210342	INV# 1657949	PO# 179696	223.45
	SUPPLIES		
* 632011	04/10/2019	330537 KELLY SERVICES, INC.	11,226.00
VO# 210314	INV# 11129434-11130778	PO# 179660	2,491.40
	SUBS		
VO# 210315	INV# 11129411-11129433	PO# 179659	2,380.00
	SUBS		
VO# 210343	INV# 12108797-12108810	PO# 179756	3,990.00
	SUBS		

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2784	(continued)		
	VO# 210375	INV# 12108811-12110033 SUBS	PO# 179803 2,364.60
632012	04/10/2019	216200 JAYNE C LEE	140.00
	VO# 210344	INV# REIMBURSEMENT	PO# 179765 28.00
		SAFE SCHOOLS	
	VO# 210345	INV# REIMBURSEMENT	PO# 179762 112.00
		GT MTG	
* 632014	04/10/2019	227100 MCGRAW-HILL SCHOOL EDUCATION	510.57
	VO# 210346	INV# 107846423001	PO# 179694 510.57
		SUPPLIES	
* 632018	04/10/2019	245635 OFFICE DEPOT	396.68
	VO# 210430	INV# 295013122001	PO# 179820 396.68
		SUPPLIES	
* 632021	04/10/2019	252210 PEE DEE ALARM	295.80
	VO# 210431	INV# 044294	PO# 179708 295.80
		DOOR CONTACT/ADDRESSABLE PT.	
* 632025	04/10/2019	329916 PITNEY BOWES GOLBAL FINANCIAL SERVICES L	233.94
	VO# 210376	INV# 3308568359	PO# 179783 233.94
		LEASE	
632026	04/10/2019	255800 PITTSBURGH PAINT & GLASS, INC.	276.56
	VO# 210432	INV# 67873	PO# 179709 276.56
		REPLACE GLASS	
* 632029	04/10/2019	262400 QUILL CORPORATION	16,818.90
	VO# 210316	INV# 5916457	PO# 179564 1,843.84
		SUPPLIES	
	VO# 210317	INV# 6171228	PO# 179641 1,921.20
		SUPPLIS	
	VO# 210318	INV# 6189714	PO# 179640 385.63
		CARTRIDGES	
	VO# 210351	INV# 6169001	PO# 179682 68.21
		BOARDER SET	
	VO# 210353	INV# 6308515	PO# 179768 229.11
		SUPPLIS	
	VO# 210354	INV# 6308517	PO# 179769 262.79
		SUPPLIES	
	VO# 210355	INV# 6308520	PO# 179770 344.41
		SUPPLIES	
	VO# 210356	INV# 6308521	PO# 179771 208.42
		SUPPLIES	
	VO# 210357	INV# 6294280	PO# 179772 64.13
		SUPPLIES	
	VO# 210358	INV# 6270438	PO# 179773 422.66
		INDEX	

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2784	(continued)		
VO# 210359	INV# 6267078	PO# 179774	12.92
	FOLDERS		
VO# 210360	INV# 6304237	PO# 179775	21.16
	LANCE CRACKER		
VO# 210361	INV# 6270541	PO# 179776	352.80
	CARTRIDGE		
VO# 210362	INV# 6117836	PO# 179681	99.85
	GLUE STICK		
VO# 210363	INV# 6204401	PO# 179667	1,352.23
	SUPPLIES		
VO# 210364	INV# 625234	PO# 179668	75.25
	CARTRIDGE		
VO# 210365	INV# 6096544	PO# 179680	806.84
	SUPPLIES		
VO# 210393	INV# 6181995	PO# 179757	1,283.04
	RADIOS		
VO# 210394	INV# 6142670	PO# 179758	213.84
	RADIOS		
VO# 210395	INV# 6188473	PO# 179759	641.52
	RADIOS		
VO# 210396	INV# 6309288	PO# 179717	123.20
	HOLE PUNCH		
VO# 210397	INV# 6307458	PO# 179716	1,446.93
	HEADPHONE		
VO# 210433	INV# 6423430	PO# 179834	1,474.81
	SUPPLIES		
VO# 210434	INV# 6442694	PO# 179835	436.29
	SUPPLIES		
VO# 210435	INV# 6383564	PO# 179828	161.68
	SUPPLIES		
VO# 210436	INV# 6348203	PO# 179827	238.57
	HAIR DRYER		
VO# 210437	INV# 6332393	PO# 179826	108.11
	TAPE/TOOTPICKS		
VO# 210438	INV# 6318077	PO# 179825	385.02
	MODEL MAGIC		
VO# 210442	INV# 6347585	PO# 179824	151.20
	MODELING CLAY		
VO# 210444	INV# 6349973	PO# 179823	361.50
	SUPPLIS		
VO# 210445	INV# 6382458	PO# 179830	142.24
	LAMP		
VO# 210446	INV# 6383190	PO# 179829	43.31
	YARN		
VO# 210449	INV# 6393532	PO# 179832	67.28

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2784 (continued)			
		RUBBER BANDS	
VO# 210451	INV# 6382715	PO# 179831	89.42
		ACRYLIC SHEET	
VO# 210463	INV# 6308389	PO# 179810	390.90
		SUPPLIES	
VO# 210465	INV# 6269939	PO# 179812	253.25
		SUPPLIES	
VO# 210468	INV# 6293416	PO# 179809	154.44
		SUPPLIES	
VO# 210471	INV# 6419780	PO# 179836	180.90
		HEADPHONES	
632030	04/10/2019	275150 SCHOLASTIC INC	280.17
VO# 210319	INV# M6737843	PO# 179689	280.17
		JR. SCHOLASTIC	
632031	04/10/2019	276056 SCHOOL SPECIALTY	1,719.70
VO# 210320	INV# 308103275969	PO# 179692	1,084.82
		SUPPLIES	
VO# 210366	INV# 208122620291	PO# 179683	542.67
		SUPPLIS	
VO# 210398	INV# 208122650160	PO# 179715	92.21
		SUPPLIES	
632032	04/10/2019	288200 SOUTH CAROLINA ELECTRIC & GAS	1,832.77
VO# 210321	INV# 2/27/19-3/28/19	PO# 179666	1,832.77
		GAS CHARGES	
* 632035	04/10/2019	330265 STAYMOBILE VENTURE, LLC	2,873.00
VO# 210322	INV# 17-1001-7166	PO# 179663	2,873.00
		REPAIR SCREENS	
632036	04/10/2019	326968 TEACHER DIRECT	1,688.56
VO# 210323	INV# INV2019648381	PO# 179658	971.72
		SUPPLIES	
VO# 210324	INV# INV2019655960	PO# 179657	716.84
		SUPPLIES	
632037	04/10/2019	326312 UNIFIRST CORPORATION	411.57
VO# 210481	INV# 2090615370	PO# 179702	199.44
		UNIFORM SERVICES	
VO# 210484	INV# 2090615562	PO# 179703	212.13
		UNIFORM SERVICES	
632038	04/10/2019	328449 UWHARRIE DOOR CONTROL, LLC	158.76
VO# 210488	INV# 5599	PO# 179799	158.76
		PADLOCKS	
* 632040	04/10/2019	326011 WEST INTERACTIVE SERVICES CORPORATION	250.00
VO# 210368	INV# 103782	PO# 179767	250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2784 (continued)			
PROFESSIONAL SERVICES			
632041	04/10/2019	330155 WHITE & STORY, LLC	1,958.52
	VO# 210330	INV# 818 PO# 179714	1,958.52
LEGAL SERVICES			
632042	04/10/2019	328990 EMPLOYEE VENDOR	112.00
	VO# 210399	INV# REIMBURSEMENT PO# 179798	112.00
FAMILY ENGAGEMENT SUMMIT			
632043	04/10/2019	320950 WILLIAM V MACGILL & CO.	338.44
	VO# 210490	INV# IN0671454 PO# 179821	338.44
SUPPLIES			
632044	04/10/2019	324600 XEROX CORPORATION	849.77
	VO# 210400	INV# 096431489 PO# 179754	849.77
2/21/19 TO 3/21/19			
CHECK RUN: 2784		NUMBER OF CHECKS:	49
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			88,616.77
			0.00
			0.00
			88,616.77

CHECK RUN: 2785

* 632046	04/11/2019	125985 BRANDI'S BANQUET HALL	1,400.00
	VO# 210369	INV# DHS JROTC PO# 179722	1,400.00
APRIL 12, 2109			
632047	04/11/2019	153250 DILLON HIGH SCHOOL PUPIL ACTIVITY	100.00
	VO# 210331	INV# REIMBURSEMENT PO# 179648	100.00
GIFT CARDS			
632048	04/11/2019	330662 DISCOVERY PLACE	807.59
	VO# 210370	INV# 11904834 PO# 179720	807.59
DILLON MIDDLE			
632049	04/11/2019	330217 EMPLOYEE VENDOR	166.00
	VO# 210332	INV# REIMBURSEMENT PO# 179649	166.00
SCASC			
632050	04/11/2019	128600 KJS MARKET DILLON	316.90
	VO# 210333	INV# BAND PO# 179679	316.90
FOOD			
632051	04/11/2019	329197 LIGHTHOUSE TOURS	1,200.00
	VO# 210334	INV# 030819 PO# 179693	1,200.00
DILLON MIDDLE SCHOOL			
* 632055	04/11/2019	329606 PIRATES VOYAGE	2,264.57
	VO# 210336	INV# EAST PO# 179661	2,264.57
TICKETS			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2785 (continued)				
632056	04/11/2019	330663 PLATINUM CORRAL		638.61
	VO# 210371	INV# DILLON MIDDLE	PO# 179721	638.61
		SCIENCE FIELD		
632057	04/11/2019	327801 WORLD'S FINEST CHOCOLATE, INC.		1,610.95
	VO# 210337	INV# 91179122	PO# 179670	1,610.95
		CANDY		
CHECK RUN: 2785		NUMBER OF CHECKS:	9	8,504.62
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<hr/> 8,504.62

CHECK RUN: 2786

* 632059	04/11/2019	327580 CIT		322.04
	VO# 210609	INV# 33322789	PO# 179878	322.04
		LEASE		
632060	04/11/2019	259705 DUKE ENERGY PROGRESS		18,452.47
	VO# 210611	INV# MAR 5 - APR 3	PO# 179879	18,452.47
		LIGHTS		
632061	04/11/2019	330537 KELLY SERVICES, INC.		812.00
	VO# 210614	INV# 12108815-12108823	PO# 179863	812.00
		SUBS		
632062	04/11/2019	313277 VERIZON		760.20
	VO# 210615	INV# 9827417428	PO# 179880	760.20
		IPAD SERVICES		
CHECK RUN: 2786		NUMBER OF CHECKS:	4	20,346.71
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<hr/> 20,346.71

CHECK RUN: 2787

632063	04/12/2019	330521 ALCO SOAP AND SUPPLY		651.34
	VO# 210074	INV# 001.B007730		117.86
	VO# 210075	INV# 001.B007731		195.14
	VO# 210076	INV# 001.B007733		117.86
	VO# 210077	INV# 00.B007732		77.73
	VO# 210078	INV# 001.B007734		142.75
632064	04/12/2019	6-1157 EXXONMOBIL		120.74
	VO# 210064	INV# 4021702903		120.74
* 632066	04/12/2019	6-1134 FRANKLIN BAKING COMPANY		2,804.43

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2787	(continued)		
VO# 210079	INV# 2049328200		35.20
VO# 210080	INV# 2049328199		52.80
VO# 210081	INV# 2049328368		35.20
VO# 210082	INV# 2049328195		97.20
VO# 210083	INV# 2049328369		88.00
VO# 210084	INV# 2049328375		96.80
VO# 210085	INV# 2049328201		44.00
VO# 210551	INV# 2049325239		27.60
VO# 210552	INV# 2049328431		140.80
VO# 210553	INV# 2049328429		123.20
VO# 210554	INV# 2049328430		79.20
VO# 210555	INV# 2049328426		176.00
VO# 210556	INV# 2049328427		106.80
VO# 210557	INV# 2049328577		97.20
VO# 210558	INV# 2049328569		129.40
VO# 210559	INV# 2049328576		35.20
VO# 210560	INV# 2049328636		96.80
VO# 210616	INV# 2049328638		123.20
VO# 210617	INV# 2049328639		70.40
VO# 210646	INV# 2049328642		123.20
VO# 210647	INV# 875332737		536.31
VO# 210648	INV# 875332845		295.52
VO# 210667	INV# 2049328635		194.40
632067	04/12/2019	193000 HERALD OFFICE SUPPLY, INC	1,432.71
VO# 210068	INV# 614396-0		84.92
VO# 210069	INV# 611302-1		12.83
VO# 210175	INV# 615363-0		425.84
VO# 210176	INV# 616373-0		53.03
VO# 210177	INV# C 615363-0		-46.33
		CREDIT	
VO# 210296	INV# 617175-0		21.78
VO# 210297	INV# 616371-0		53.03
VO# 210298	INV# 615363-1		157.54
VO# 210523	INV# M44718		293.29
VO# 210524	INV# 616404-0		112.94
VO# 210525	INV# 615382-0		94.00
VO# 210526	INV# 616501-0		84.92
VO# 210662	INV# 617781-0		84.92
632068	04/12/2019	6-1046 HERSHEY CREAMERY COMPANY	1,143.00
VO# 210561	INV# 0014098727		195.36
VO# 210562	INV# 0014098696		123.84
VO# 210563	INV# 0014098734		147.00
VO# 210564	INV# 0014098690		131.04
VO# 210565	INV# 0014098705		197.64

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2787	(continued)		
VO# 210566		INV# 0014098719	259.80
VO# 210567		INV# 0014098732	88.32
* 632072	04/12/2019	330526 HONEYCUTT & SONS	13,954.45
VO# 210086		INV# 001354294	702.00
VO# 210087		INV# 001354297	351.00
VO# 210088		INV# 001355511	446.40
VO# 210089		INV# 001354296	561.60
VO# 210090		INV# 001354295	772.20
VO# 210091		INV# 001353377	561.60
VO# 210148		INV# 001353370	319.55
VO# 210149		INV# 001353371	228.65
VO# 210150		INV# 001353374	569.30
VO# 210151		INV# 001353376	242.75
VO# 210152		INV# 001353373	266.40
VO# 210153		INV# 001353375	190.40
VO# 210154		INV# 001353372	590.65
VO# 210155		INV# 001353369	252.85
VO# 210156		INV# 001354609	20.65
VO# 210157		INV# 001354610	20.55
VO# 210158		INV# 001355516	233.35
VO# 210568		INV# 001355519	418.55
VO# 210569		INV# 001355522	169.55
VO# 210570		INV# 001355523	366.05
VO# 210571		INV# 001355518	414.10
VO# 210572		INV# 001355517	160.45
VO# 210573		INV# 001355520	367.75
VO# 210574		INV# 001355521	495.90
VO# 210575		INV# 001356370	23.75
VO# 210576		INV# 001356503	169.55
VO# 210577		INV# 001356500	303.25
VO# 210578		INV# 001355512	279.00
VO# 210579		INV# 001355510	613.80
VO# 210580		INV# 001355514	446.40
VO# 210581		INV# 001356517	124.20
VO# 210582		INV# 001355513	558.00
VO# 210583		INV# 001358310	190.00
VO# 210624		INV# 001356520	124.20
VO# 210625		INV# 001358309	190.00
VO# 210626		INV# 001358312	237.50
VO# 210627		INV# 001356519	155.25
VO# 210628		INV# 001358311	118.75
VO# 210629		INV# 001356518	93.15
VO# 210630		INV# 001356502	190.35
VO# 210631		INV# 001356499	144.75

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2787	(continued)		
VO# 210632	INV# 001356498		166.85
VO# 210633	INV# 001357969		4.15
VO# 210634	INV# 001356501		178.45
VO# 210643	INV# 001356516		186.30
VO# 210644	INV# 001358313		261.25
VO# 210645	INV# 001356505		262.90
VO# 210664	INV# 001357963		6.80
VO# 210665	INV# 001356504		203.60
* 632074	04/12/2019	198500 HYMAN PAPER CO.	1,711.08
VO# 210159	INV# 216542		43.44
VO# 210160	INV# 216543		111.24
VO# 210161	INV# 2216544		83.31
VO# 210162	INV# 216546		113.02
VO# 210163	INV# 216545		80.19
VO# 210504	INV# 216546A		62.53
VO# 210505	INV# 216545A		31.27
VO# 210506	INV# 216540		125.06
VO# 210507	INV# 217130		170.79
VO# 210508	INV# 217128		198.67
VO# 210509	INV# 217127		203.71
VO# 210510	INV# 216544A		31.27
VO# 210511	INV# 216542A		62.53
VO# 210512	INV# 216541		172.11
VO# 210513	INV# 217132		131.71
VO# 210514	INV# 217131		90.23
632075	04/12/2019	6-1160 JENNIE-O TURKEY STORE SALES,LLC`	8,071.77
VO# 210065	INV# 2647936		8,071.77
* 632078	04/12/2019	330537 KELLY SERVICES, INC.	9,448.93
VO# 210164	INV# 10128729		60.90
VO# 210165	INV# 10128730		60.90
VO# 210166	INV# 10128731		60.90
VO# 210167	INV# 10128732		781.55
VO# 210168	INV# 10128733		355.25
VO# 210169	INV# 10128734		131.96
VO# 210170	INV# 10128735		355.25
VO# 210171	INV# 10128736		60.90
VO# 210172	INV# 10128737		355.25
VO# 210173	INV# 10128738		697.80
VO# 210174	INV# 10128739		426.30
VO# 210284	INV# 11131019		68.51
VO# 210285	INV# 11131020		701.67
VO# 210286	INV# 11131021		58.87
VO# 210287	INV# 11131022		355.25
VO# 210288	INV# 11131023		71.05

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2787	(continued)		
VO# 210289	INV# 11131024	71.05	
VO# 210290	INV# 11131025	142.10	
VO# 210291	INV# 11131026	142.10	
VO# 210292	INV# 11131027	700.34	
VO# 210293	INV# 11131028	180.16	
VO# 210294	INV# 11131029	71.05	
VO# 210295	INV# 11131030	355.25	
VO# 210515	INV# 12110312	65.98	
VO# 210516	INV# 12110313	710.50	
VO# 210517	INV# 12110314	238.53	
VO# 210518	INV# 12110315	355.25	
VO# 210519	INV# 12110316	685.13	
VO# 210520	INV# 12110317	702.88	
VO# 210521	INV# 12110318	71.05	
VO# 210522	INV# 12110319	355.25	
632079	04/12/2019	6-1111 EMPLOYEE VENDOR	112.00
VO# 210283	INV# 03/29/2019	SEAMLESS SUMMER CLASS	112.00
632080	04/12/2019	128600 KJS MARKET DILLON	174.92
VO# 210066	INV# TRX:195 TERM: 7	CASHIER: 213	16.86
VO# 210067	INV# TRX:182 TERM: 7	CASHIER: 213	8.99
VO# 210545	INV# TRX:65 TERM:6	CASHIER: 213	28.27
VO# 210546	INV# TRX:207 TERMk7	CASHIER: 219	18.12
VO# 210547	INV# TRX: 204 TERM:7	CASHIER: 219	15.10
VO# 210548	INV# TRX: 203 TERM: 7	CASHIER: 219	15.10
VO# 210549	INV# TRX: 208 TERM: 7	CASHIER: 219	57.38
VO# 210550	INV# TRX: 205 TERM: 7	CASHIER: 219	15.10
632081	04/12/2019	326313 PEE DEE FIRE & SAFETY, INC	1,004.20
VO# 210501	INV# 04/08/2019 DHS	172.36	
VO# 210502	INV# 04/05/2019 EAST	145.36	
VO# 210503	INV# 04/08/2019 ST. HEIGH	166.96	
VO# 210623	INV# 04/08/2019 SOUTH	166.16	
VO# 210661	INV# 04/08/2019 DMS	353.36	
* 632085	04/12/2019	6-1004 PET-DAIRY	17,084.94
VO# 210131	INV# 875332344	407.37	

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2787	(continued)		
VO#	210132	INV# 875332352	550.50
VO#	210133	INV# 875332373	319.29
VO#	210134	INV# 875332348	396.36
VO#	210135	INV# 875332375	528.48
VO#	210136	INV# 875332350	616.56
VO#	210137	INV# 875332354	308.28
VO#	210138	INV# 875332451	297.27
VO#	210139	INV# 875332453	363.33
VO#	210140	INV# 875332459	495.45
VO#	210141	INV# 875332482	286.26
VO#	210142	INV# 875332480	275.25
VO#	210143	INV# 875332455	363.33
VO#	210144	INV# 875332461	330.30
VO#	210145	INV# 875332457	341.31
VO#	210146	INV# 875332540	361.19
VO#	210147	INV# 875332538	470.64
VO#	210527	INV# 875332546	536.31
VO#	210528	INV# 875332565	328.35
VO#	210529	INV# 875332567	481.58
VO#	210530	INV# 875332544	612.93
VO#	210531	INV# 875332548	328.35
VO#	210532	INV# 875332542	392.93
VO#	210533	INV# 875332641	536.31
VO#	210534	INV# 875332647	262.68
VO#	210535	INV# 875332666	350.24
VO#	210536	INV# 875332639	338.21
VO#	210537	INV# 875332668	175.12
VO#	210538	INV# 875332645	426.86
VO#	210539	INV# 875332649	306.46
VO#	210540	INV# 875332643	350.24
VO#	210541	INV# 875332731	448.75
VO#	210542	INV# 875332729	437.80
VO#	210543	INV# 875332837	306.46
VO#	210544	INV# 875332839	361.19
VO#	210635	INV# 875332757	328.35
VO#	210636	INV# 875332735	601.99
VO#	210637	INV# 875332739	43.78
VO#	210638	INV# 875332759	459.70
VO#	210639	INV# 875332861	240.79
VO#	210640	INV# 875332843	426.86
VO#	210641	INV# 875332847	186.07
VO#	210642	INV# 875332863	339.31
VO#	210663	INV# 875332841	350.24
VO#	210666	INV# 875332733	415.91

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2787 (continued)				
632086	04/12/2019	297800 SARAH K STUBBS		194.00
	VO# 210499	INV# 1001	194.00	
632087	04/12/2019	330429 TWC SERVICES		796.21
	VO# 210070	INV# 6135780-1	89.00	
	VO# 210071	INV# 6135730-1	200.25	
	VO# 210072	INV# 6133676-1	177.35	
	VO# 210073	INV# 6135793-1	329.61	
* 632095	04/12/2019	6-1000 US FOODS		92,445.92
	VO# 210092	INV# 193800	110.94	
	VO# 210093	INV# 193799	49.33	
	VO# 210094	INV# 193798	110.94	
	VO# 210095	INV# 0208917	178.24	
	VO# 210096	INV# 0208916	133.68	
	VO# 210097	INV# 0231085	222.80	
	VO# 210098	INV# 0229213	178.24	
	VO# 210099	INV# 0231086	267.36	
	VO# 210100	INV# 0208910	176.40	
	VO# 210101	INV# 0231020	437.85	
	VO# 210102	INV# 0231077	264.60	
	VO# 210103	INV# 0229204	192.15	
	VO# 210104	INV# 0231019	374.85	
	VO# 210105	INV# 0229205	220.50	
	VO# 210106	INV# 0231078	308.70	
	VO# 210107	INV# 0208909	217.35	
	VO# 210108	INV# 0231022	489.03	
	VO# 210109	INV# 0231083	309.92	
	VO# 210110	INV# 0208912	116.56	
	VO# 210111	INV# 0208914	348.51	
	VO# 210112	INV# 0229207	292.23	
	VO# 210113	INV# 0231025	185.94	
	VO# 210114	INV# 0229210	147.84	
	VO# 210115	INV# 0231080	274.65	
	VO# 210116	INV# 0229208	791.69	
	VO# 210117	INV# 0231026	649.21	
	VO# 210118	INV# 0229211	403.29	
	VO# 210119	INV# 0231081	557.15	
	VO# 210120	INV# 0208915	327.95	
	VO# 210121	INV# 0231084	322.05	
	VO# 210122	INV# 0231023	595.38	
	VO# 210123	INV# 0208911	2,634.99	
	VO# 210124	INV# 0231082	4,717.02	
	VO# 210125	INV# 0231021	2,382.07	
	VO# 210126	INV# 0229209	3,521.73	
	VO# 210127	INV# 0231024	2,649.35	

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2787	(continued)		
VO# 210128		INV# 0229212	3,024.80
VO# 210129		INV# 0231079	4,196.94
VO# 210130		INV# 0208913	2,768.66
VO# 210262		INV# 2942391-C	-44.88
		CREDIT	
VO# 210264		INV# 2942439-C	-44.79
		CREDIT	
VO# 210265		INV# 2468052-C	-21.54
		CREDIT	
VO# 210266		INV# 2708385-C	-25.20
		CREDIT	
VO# 210267		INV# 1989886-C	-18.74
		CREDIT	
VO# 210268		INV# 1282976-C	-178.24
		CREDIT	
VO# 210269		INV# 2463675-C	-33.06
VO# 210270		INV# 2771665-C	-1,011.21
		CREDIT	
VO# 210584		INV# 0468713	4,060.05
VO# 210585		INV# 0470405	2,609.51
VO# 210586		INV# 0466259	2,540.35
VO# 210587		INV# 0470402	3,500.10
VO# 210588		INV# 0468719	3,873.20
VO# 210589		INV# 0468716	2,655.81
VO# 210590		INV# 0466260	3,081.54
VO# 210591		INV# 0466263	6,619.52
VO# 210592		INV# 0466264	278.55
VO# 210593		INV# 0466261	362.59
VO# 210594		INV# 0468717	93.68
VO# 210595		INV# 0468720	207.36
VO# 210596		INV# 0470403	153.23
VO# 210597		INV# 0470406	241.73
VO# 210598		INV# 0468714	195.54
VO# 210599		INV# 0466265	381.35
VO# 210600		INV# 0466262	366.88
VO# 210601		INV# 0468718	215.77
VO# 210602		INV# 0468721	214.78
VO# 210603		INV# 0470404	696.24
VO# 210604		INV# 0470407	169.89
VO# 210605		INV# 0468715	440.33
VO# 210606		INV# 0466266	28.97
VO# 210607		INV# 674284	56.84
VO# 210608		INV# 479610	64.59
VO# 210610		INV# 0709525	734.16
VO# 210612		INV# 0709524	243.63

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2787	(continued)		
VO# 210613	INV# 0709523		5,274.88
VO# 210618	INV# 0689738		291.64
VO# 210619	INV# 0689737		2,801.57
VO# 210620	INV# 0689735		1,552.75
VO# 210621	INV# 0689739		711.08
VO# 210622	INV# 0689736		83.78
VO# 210649	INV# 0711582		1,673.52
VO# 210650	INV# 0711585		4,247.46
VO# 210651	INV# 0711579		2,671.80
VO# 210652	INV# 0709520		3,747.15
VO# 210653	INV# 0711583		48.41
VO# 210654	INV# 0709522		321.86
VO# 210655	INV# 0711586		329.56
VO# 210656	INV# 0711580		61.15
VO# 210657	INV# 0711581		113.47
VO# 210658	INV# 0711587		513.43
VO# 210659	INV# 0711584		81.74
VO# 210660	INV# 0709521		61.25
CHECK RUN: 2787	NUMBER OF CHECKS:	16	151,150.64
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			151,150.64

CHECK RUN: 2788

632096	04/24/2019	330457 AMERICAN CANCER SOCIETY	6,800.00
VO# 210814	INV# 2019 RELAY	PO# 180048	6,800.00
		LAKE VIEW HIGH	
632097	04/24/2019	328599 EMPLOYEE VENDOR	285.97
VO# 210815	INV# APRIL 2019	PO# 180043	285.97
		REIMBURSE	
632098	04/24/2019	149975 DEMCO, INC	111.15
VO# 210816	INV# 6582776	PO# 180044	111.15
		740068758	
* 632100	04/24/2019	329667 HIS AND HERS GREENHOUSE INC	1,875.18
VO# 210818	INV# 3899	PO# 180046	1,875.18
		LAKE VIEW HIGH	
632101	04/24/2019	330115 LAKE VIEW HIGH ATHLETIC DEPARTMENT	141.00
VO# 210819	INV# 4/5/19	PO# 180047	141.00
		LVHS FIELD TRIP	
632102	04/24/2019	325925 POSITIVE PROMOTIONS INC	141.73
VO# 210820	INV# 06255507	PO# 180079	141.73

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2788 (continued)			
		01046767-08	
632103	04/24/2019	269200 RIPLEY'S AQUARIUM	522.00
	VO# 210821	INV# 4/26/19	PO# 180049 522.00
		LVES FIELD TRIP	
	CHECK RUN: 2788	NUMBER OF CHECKS:	7
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>9,877.03</u>
			9,877.03

CHECK RUN: 2789

632104	04/24/2019	329841 AT&T	135.91
	VO# 210849	INV# SB124455	PO# 180037 135.91
		0701020174771	
* 632106	04/24/2019	330646 PAYTON BELL	1,000.00
	VO# 210864	INV# APRIL 2019	PO# 179884 1,000.00
		LV SOFTBALL	
* 632109	04/24/2019	259705 DUKE ENERGY PROGRESS	15,974.50
	VO# 210855	INV# APRIL 2019	PO# 180039 15,974.50
		LAKE VIEW SCHOOLS	
632110	04/24/2019	329118 GRAND STRAND WATER & SEWER AUTHORITY	4,286.67
	VO# 210856	INV# APRIL 19 LVS	PO# 180040 4,286.67
		LAKE VIEW SCHOOLS	
632111	04/24/2019	186818 LOUIS GREGORY GROOMS, JR.	167.70
	VO# 210835	INV# 4/15/19 BBALL	PO# 180029 167.70
		DILLON @ LV	
632112	04/24/2019	328787 CHAD HERLONG	1,800.00
	VO# 210869	INV# APRIL 2019	PO# 179883 1,800.00
		LV BASEBALL	
632113	04/24/2019	328786 JAMES HUGGINS	1,800.00
	VO# 210871	INV# APRIL 2019	PO# 179877 1,800.00
		LV SOFTBALL	
632114	04/24/2019	198500 HYMAN PAPER CO.	131.33
	VO# 210857	INV# 218071	PO# 180041 131.33
		DILLO13	
632115	04/24/2019	328893 REGGIE JENERETTE	176.20
	VO# 210836	INV# 4/16/19 SBALL	PO# 180030 88.10
		WILSON @ LV	
	VO# 210838	INV# 4/22/19 SBALL	PO# 180031 88.10
		DCS @ LV	
632116	04/24/2019	329398 JERRY LEE	159.40

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2789	(continued)		
VO# 210839	INV# 4/23/19	SBALL NMB @ LV	82.70
PO# 180032			
VO# 210841	INV# 4/8/19	SBALL CONWAY @ LV	76.70
PO# 180033			
* 632118	04/24/2019	330287 JERRY C MELTON	168.70
VO# 210844	INV# 4/15/19	BBALL DILLON @ LV	168.70
PO# 180035			
632119	04/24/2019	327428 MUSIC & ARTS CENTER	534.56
VO# 210858	INV# INV016596048	1729471	534.56
PO# 180078			
* 632122	04/24/2019	329720 RYAN YOUNG	884.50
VO# 210861	INV# 4/10/19	REIMBURSE	884.50
PO# 180077			
CHECK RUN: 2789	NUMBER OF CHECKS:	13	27,219.47
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			27,219.47

CHECK RUN: 2790

632123	04/25/2019	119000 BLACK SHEEP PROMOTIONS	149.04
VO# 210807	INV# 19012	HONOR CORDS	149.04
PO# 180015			
632124	04/25/2019	330318 BOOKS INTERNATIONAL DBA LETTERLAND	1,672.12
VO# 210730	INV# LTR1004715	BOOKS	1,672.12
PO# 179855			
632125	04/25/2019	327741 CAROWINDS	3,405.95
VO# 210731	INV# DILLON MIDDLE	TICKETS	3,405.95
PO# 179876			
632126	04/25/2019	327741 CAROWINDS	2,289.03
VO# 210745	INV# DILLON MIDDLE BAND	TICKETS	2,289.03
PO# 179918			
632127	04/25/2019	155000 DILLON SCHOOL DISTRICT FOUR-GENERAL FUND	226.32
VO# 210808	INV# ROSIE INMAN	BUS DRIVER	130.84
PO# 180017			
VO# 210813	INV# DILLON MIDDLE	BUS PERMIT	95.48
PO# 180052			
* 632129	04/25/2019	330665 GRAY LINE	1,200.00
VO# 210733	INV# 6306	BUS SERVICES	1,200.00
PO# 179891			
632130	04/25/2019	330146 LOUANNA GRAY	2,150.00

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2790	(continued)		
	VO# 210810	INV# DILLON HIGH PROM CATERER	PO# 180013 2,150.00
632131	04/25/2019	330217 EMPLOYEE VENDOR	143.64
	VO# 210734	INV# REIMBURSEMENT SUPPLIES	PO# 179866 143.64
* 632133	04/25/2019	329410 RUFUS JACKSON	600.00
	VO# 210732	INV# DILLON HIGH DJ SERVICES	PO# 179867 600.00
632134	04/25/2019	211975 KRISPY KREME DOUGHNUT COMPANY	1,342.33
	VO# 210736	INV# 74735 DOUGHNUTS/CERTIFICATES	PO# 179892 1,342.33
632135	04/25/2019	329197 LIGHTHOUSE TOURS	1,100.00
	VO# 210746	INV# DILLON MIDDLE BUS SERVICES	PO# 179909 1,100.00
632136	04/25/2019	328161 FELICIA MCCOLLUM	284.89
	VO# 210811	INV# REIMBURSEMENT PROM SUPPLIES	PO# 180014 284.89
632137	04/25/2019	245635 OFFICE DEPOT	258.29
	VO# 210747	INV# 267757105001 TONER	PO# 179793 55.07
	VO# 210748	INV# 267770476001 TONER	PO# 179794 61.55
	VO# 210749	INV# 267770477001 TONER	PO# 179795 123.10
	VO# 210812	INV# 294670378001 ORGANIZER	PO# 180016 18.57
632138	04/25/2019	326044 RIVERDALE TEXTILES	270.00
	VO# 210737	INV# ST. HGTS RUG	PO# 179865 270.00
CHECK RUN: 2790		NUMBER OF CHECKS:	14
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			15,091.61

CHECK RUN: 2791

* 632140	04/24/2019	308875 ACE HARDWARE OF DILLON	344.23
	VO# 210822	INV# 145697 BOLT SET	PO# 180003 36.63
	VO# 210823	INV# 145533 HASP	PO# 179860 6.47
	VO# 210824	INV# 145530	PO# 179861 5.17

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791	(continued)		
		GOO GONE CLEANER	
VO# 210825	INV# 145509	PO# 179849	2.62
		BOLT, SCREWS	
VO# 210826	INV# 145280	PO# 179852	19.43
		GARDEN SPRAYER	
VO# 210827	INV# 145684	PO# 179937	4.63
		PINESOL	
VO# 210828	INV# 145725	PO# 179938	9.27
		PINE SOL	
VO# 210829	INV# 145693	PO# 179939	82.06
		CLEANER SUPPLIES	
VO# 210830	INV# 145564	PO# 179926	9.27
		PINESOL	
VO# 210831	INV# 145519	PO# 179847	26.99
		CHIME	
VO# 210833	INV# 145493	PO# 179850	7.73
		CHAIN LINK	
VO# 210837	INV# 145494	PO# 179953	6.59
		SCREWS	
VO# 210840	INV# 145372	PO# 179954	70.18
		SUPPLIES	
VO# 210842	INV# 145308	PO# 179955	29.14
		TOOLS	
VO# 210845	INV# 145685	PO# 180004	28.05
		SB COUPLE	
632141	04/24/2019	327715 AMAZON	563.46
VO# 210685	INV# 868977665437	PO# 179833	35.96
		LINER	
VO# 210686	INV# 734968896838	PO# 179844	40.63
		SUPPLIES	
VO# 210687	INV# 796576445879	PO# 179808	107.98
		SCANNER	
VO# 210688	INV# 445948654537	PO# 179906	371.74
		SUPPLIES	
VO# 210785	INV# 466645885558	PO# 180051	7.15
		BATTERIES	
632142	04/24/2019	328426 APPERSON	116.68
VO# 210846	INV# INV070236	PO# 180073	116.68
		SUPPLIES	
632143	04/24/2019	112825 BAKER OFFICE SOLUTIONS	116.50
VO# 210786	INV# IN9676	PO# 179922	116.50
		COPIER	
632144	04/24/2019	326173 EMPLOYEE VENDOR	895.12
VO# 210750	INV# REIMBURSEMENT	PO# 179919	377.48

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791	(continued)		
		SUPPLIES	
VO# 210751	INV#	REIMBURSEMENT	PO# 179923 231.12
		SUPPLIES	
VO# 210847	INV#	REIMBURSEMENT	PO# 180059 135.72
		SUPPLIES	
VO# 210851	INV#	REIMBURSEMENT	PO# 180057 150.80
		SUPPLIES	
632145	04/24/2019	329449 BILLY'S WELDING	289.64
	VO# 210852	INV# 6419	PO# 179960 289.64
		DIAMOND PLATE	
632146	04/24/2019	118500 BLACK'S TIRE SERVICE	166.04
	VO# 210853	INV# 160004447	PO# 179959 166.04
		TIR	
632147	04/24/2019	326473 BOOKSOURCE	461.38
	VO# 210787	INV# 826684	PO# 180054 461.38
		BOOKS	
632148	04/24/2019	327984 BRIGHT WHITE PAPER, CO.	1,185.46
	VO# 210788	INV# 100066	PO# 180018 1,185.46
		SUPPLIES	
632149	04/24/2019	327054 BUREAU OF EDUCATION & RESEARCH	1,195.00
	VO# 210862	INV# 5 TEACHER	PO# 180064 1,195.00
		REGISTRATION FEE	
632150	04/24/2019	329069 CABLE WHOLESALE	307.94
	VO# 210689	INV# AD-1417248	PO# 179687 307.94
		CABLES	
632151	04/24/2019	130475 CAROLINA SUPPLYHOUSE, INC.	743.76
	VO# 210863	INV# 110630	PO# 179956 109.28
		TOOL REPAIR	
	VO# 210865	INV# 110629	PO# 179957 109.28
		TOOL REPAIR	
	VO# 210866	INV# 110625	PO# 179958 525.20
		TOOL KIT	
632152	04/24/2019	330308 HEATHER CAUSEY	180.00
	VO# 210755	INV# REIMBURSEMENT	PO# 179943 180.00
		SCASP	
632153	04/24/2019	327580 CIT	739.41
	VO# 210752	INV# 33362770	PO# 179992 307.63
		LEASE	
	VO# 210753	INV# 33330003	PO# 179991 265.39
		LEASE	
	VO# 210754	INV# 33224523	PO# 179990 166.39
		LEASE	

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791 (continued)			
632154	04/24/2019	330669 CONSOLIDATED LAUNDRY	4,440.00
	VO# 210756	INV# C003107-IN PO# 180007 DRYER	4,440.00
632155	04/24/2019	143550 EMPLOYEE VENDOR	350.00
	VO# 210690	INV# REIMBURSEMENT PO# 179904 AIRFARE-HSTW CONF.	350.00
* 632157	04/24/2019	149550 DELL MARKETING L.P.	544.71
	VO# 210691	INV# 10306884000 PO# 179602 SOFTWARE	544.71
632158	04/24/2019	149975 DEMCO, INC	812.31
	VO# 210789	INV# 6593628 PO# 180019 SUPPLIES	812.31
632159	04/24/2019	153000 DILLON HERALD	239.55
	VO# 210743	INV# 49219 PO# 179935 ADS	212.25
	VO# 210868	INV# 49192 PO# 180011 PRINTING	27.30
632160	04/24/2019	153500 DILLON OIL SERVICE, INC.	285.10
	VO# 210870	INV# 241585 PO# 179970 GAS	47.00
	VO# 210872	INV# 241423 PO# 179971 GAS	19.30
	VO# 210873	INV# 241435 PO# 179972 GAS	14.00
	VO# 210875	INV# 241442 PO# 179973 GAS	49.00
	VO# 210876	INV# 241450 PO# 179974 GAS	35.00
	VO# 210877	INV# 241488 PO# 179975 GAS	28.00
	VO# 210878	INV# 241494 PO# 179976 GAS	39.80
	VO# 210879	INV# 241499 PO# 179977 GAS	53.00
* 632162	04/24/2019	153600 DILLON POSTMASTER	110.00
	VO# 210757	INV# OSS PO# 179917 STAMPS	110.00
* 632164	04/24/2019	154900 DILLON SCHOOL DISTRICT FOUR-FOOD SERVICE	131.53
	VO# 210759	INV# ST. HGTS PO# 179924 CHARACTER KIDS BRKFST	82.78
	VO# 210760	INV# PEC PO# 179944 SUMMER GAMES	48.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791 (continued)			
632165	04/24/2019	259705 DUKE ENERGY PROGRESS	14,307.87
	VO# 210761	INV# MAR 8 - APR 8 LIGHTS	PO# 179987 14,307.87
632166	04/24/2019	160930 EAI EDUCATION DIVISION OF ERIC ARMIN INC	335.40
	VO# 210790	INV# INV0930300 CALCULATORS	PO# 180055 335.40
* 632168	04/24/2019	167400 EMPLOYEE INSURANCE PROGRAM	367,183.56
	VO# 210959	INV# 5170400 MAY 2019 BILLING	PO# 180109 367,183.56
632169	04/24/2019	330654 ENOME, INC.(GOALBOOK)	1,000.00
	VO# 210762	INV# 1000-1059528 MEMBERSHIP	PO# 179947 1,000.00
632170	04/24/2019	330099 ETR ASSOCIATES, INC	248.74
	VO# 210880	INV# 253025 SUPPLIES	PO# 180075 248.74
632171	04/24/2019	328260 FOLLETT SCHOOL SOLUTIONS, INC.	474.98
	VO# 210693	INV# 415775A SUPPLIES	PO# 179858 378.64
	VO# 210694	INV# 415775F SUPPLIES	PO# 179856 96.34
632172	04/24/2019	330479 ZHACARIE FONTAINE	350.00
	VO# 210781	INV# APRIL 8- 12, 2019 GROUNDS	PO# 180053 350.00
632173	04/24/2019	246400 FUN EXPRESS, LLC	204.80
	VO# 210695	INV# 695520503-02 SUPPLIES	PO# 179889 204.80
632174	04/24/2019	328870 DARBY HAMER	1,200.00
	VO# 210738	INV# JV SOFTBALL SUPPLEMENT	PO# 179932 1,200.00
632175	04/24/2019	192900 HERALD LEASING	831.32
	VO# 210696	INV# M44931 H21341	PO# 179685 378.59
	VO# 210763	INV# M45329 H37590	PO# 179946 452.73
632176	04/24/2019	193000 HERALD OFFICE SUPPLY, INC	1,912.50
	VO# 210697	INV# 619270-0 CARTRIDGES	PO# 179845 501.50
	VO# 210740	INV# 621211-0 TONER	PO# 179930 52.95
	VO# 210741	INV# 619264-0 SUPPLIES	PO# 179936 315.14

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791	(continued)		
VO# 210764	INV# 621029-0	PO# 179898	513.21
	COPIER		
VO# 210882	INV# 617540-0	PO# 179674	76.82
	SUPPLIES		
VO# 210883	INV# 614234-0	PO# 180066	51.17
	SUPPLIES		
VO# 210885	INV# 621154-0	PO# 180026	132.65
	SUPPLIES		
VO# 210886	INV# 617540-1	PO# 179690	30.61
	WRISTREST		
VO# 210887	INV# 619501-1	PO# 180068	49.77
	SUPPLIES		
VO# 210888	INV# 614228-0	PO# 180069	94.85
	SUPPLIES		
VO# 210889	INV# 614228-2	PO# 180070	37.78
	SUPPLIS		
VO# 210892	INV# 617072-0	PO# 180067	56.05
	STAMP		
* 632178	04/24/2019	330617 HOME SCIENCE TOOLS	161.67
VO# 210698	INV# 919623	PO# 179902	161.67
	SUPPLIES		
632179	04/24/2019	327136 HP, INC.	554.12
VO# 210699	INV# 9008839270	PO# 179864	107.99
	PRINTERS		
VO# 210700	INV# 9008835170	PO# 179896	446.13
	PRINTER		
632180	04/24/2019	329127 IMAGE SUPPLY, INC.	299.14
VO# 210900	INV# 348790A	PO# 179928	299.14
	TRASH LINERS		
632181	04/24/2019	330667 ISLAND VISTA RESORT	1,051.56
VO# 210701	INV# CONF#187469	PO# 179895	1,051.56
	POWERS-PENUEL		
* 632183	04/24/2019	281150 JOHNSON CONTROLS FIRE PROTECTION	400.00
VO# 210904	INV# 20814478	PO# 179862	400.00
	ALARM MONITORING		
632184	04/24/2019	210030 KAYLOR'S INC.	169.34
VO# 210702	INV# 14268	PO# 179814	169.34
	SUPPLIES		
* 632189	04/24/2019	330537 KELLY SERVICES, INC.	12,534.40
VO# 210906	INV# 14127816-14127869	PO# 180081	5,985.00
	SUBS		
VO# 210912	INV# 13113834-13113867	PO# 180083	3,815.00
	SUBS		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791	(continued)		
	VO# 210956	INV# 13113868-14129105 SUBS	PO# 180085 2,734.40
* 632191	04/24/2019	212700 LAKESHORE LEARNING MATERIALS	1,302.12
	VO# 210703	INV# 1775810319 SUPPLIES	PO# 179890 552.15
	VO# 210704	INV# 1879900419 SUPPLIS	PO# 179846 185.61
	VO# 210705	INV# 1801710319 SUPPLIES	PO# 179789 564.36
632192	04/24/2019	329752 JOHNNY LESTER	1,200.00
	VO# 210739	INV# JV BASEBALL SUPPLEMENT	PO# 179933 1,200.00
* 632194	04/24/2019	220525 LRP PUBLICATIONS, INC.	8,607.00
	VO# 210766	INV# 4437342 SUBSCRIPTION	PO# 179948 8,607.00
632195	04/24/2019	329034 MERIDIAN STUDENT PLANNERS	1,525.38
	VO# 210767	INV# 100357 AGENDAS	PO# 179941 762.69
	VO# 210768	INV# 100356 AGENDAS	PO# 179942 762.69
632196	04/24/2019	327811 THOMAS MOODY	1,200.00
	VO# 210742	INV# SOFTBALL SUPPLEMENT	PO# 179934 1,200.00
* 632198	04/24/2019	326699 NAPA AUTOPARTS OF DILLON	154.26
	VO# 210914	INV# 537857 BELT	PO# 180001 18.28
	VO# 210916	INV# 537558 MOTOR OIL	PO# 179999 5.85
	VO# 210918	INV# 538451 BATTERY CABLES	PO# 180000 69.64
	VO# 210921	INV# 537524 OIL FILTERS	PO# 179854 44.25
	VO# 210923	INV# 537405 O RINGS	PO# 179848 2.24
	VO# 210926	INV# 536617 FUSES	PO# 179851 14.00
632199	04/24/2019	326637 NEW READERS PRESS	3,019.17
	VO# 210782	INV# 8979687 BOOKS	PO# 179984 1,966.62
	VO# 210783	INV# 8978259 SUPPLIES	PO# 179983 1,052.55
632200	04/24/2019	245635 OFFICE DEPOT	1,311.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791	(continued)		
VO# 210791	INV# 301503539001	PO# 180020	62.63
	TAPE		
VO# 210792	INV# 296576944001	PO# 180022	140.97
	CARDS		
VO# 210793	INV# 301509054001	PO# 180021	150.14
	SUPPLIES		
VO# 210794	INV# 297828206001	PO# 180025	280.79
	CHAIR		
VO# 210795	INV# 297829569001	PO# 180024	289.96
	CABINET		
VO# 210796	INV# 296576319001	PO# 180023	64.78
	BUSINESS CARD		
VO# 210957	INV# 300962977001	PO# 180082	322.13
	SUPPLIES		
632201	04/24/2019	329782 PALMETTO DEVELOPMENTAL SERVICES, LLC	243.75
VO# 210769	INV# MARCH 2019 BILLING	PO# 179945	243.75
	P.T. SERVICES		
* 632203	04/24/2019	329456 PHYSICIANS HEALTHCARE OF DILLON	210.00
VO# 210770	INV# BUS DRIVERS	PO# 179998	210.00
	DOT PHYSICALS		
632204	04/24/2019	328377 PITNEY BOWES PURCHASE POWER	503.50
VO# 210797	INV# 8000900002073611	PO# 179951	503.50
	POSTAGE		
632205	04/24/2019	255800 PITTSBURGH PAINT & GLASS, INC.	960.93
VO# 210928	INV# 67905	PO# 179980	960.93
	MIRRORS		
632206	04/24/2019	325925 POSITIVE PROMOTIONS INC	1,028.18
VO# 210709	INV# 06257073	PO# 179910	496.70
	POSTCARDS		
VO# 210710	INV# 06252327	PO# 179888	531.48
	TUMBLRS		
* 632208	04/24/2019	262400 QUILL CORPORATION	9,171.57
VO# 210711	INV# 6059644	PO# 179870	543.45
	SUPPLIES		
VO# 210712	INV# 6310506	PO# 179912	17.28
	SUPPLIES		
VO# 210713	INV# 6308963	PO# 179911	1,747.88
	SUPPLIES		
VO# 210714	INV# 6331247	PO# 179913	358.75
	SUPPLIES		
VO# 210715	INV# 6346468	PO# 179914	51.84
	SIMPLEMAN		
VO# 210716	INV# 6348295	PO# 179894	75.58

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CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791 (continued)			
		SIGNS	
VO#	210717	INV# 6096859	PO# 179873 558.55
		SUPPLIES	
VO#	210718	INV# 6442810	PO# 179886 258.87
		SUPPLIES	
VO#	210719	INV# 6458798	PO# 179885 1,023.63
		SUPPLIES	
VO#	210720	INV# 6163786	PO# 179875 24.86
		SUPPLIES	
VO#	210798	INV# 6521686	PO# 179966 416.40
		SUPPLIES	
VO#	210799	INV# 6502540	PO# 179967 97.68
		PAPER	
VO#	210800	INV# 6499446	PO# 179952 941.84
		SUPPLIES	
VO#	210801	INV# 6496061	PO# 180061 180.78
		TONER	
VO#	210802	INV# 6521924	PO# 179995 1,293.85
		CARTRIDGES	
VO#	210803	INV# 6571131	PO# 179996 122.34
		SUPPLIES	
VO#	210804	INV# 6498809	PO# 180062 484.98
		CARTRIDGE	
VO#	210931	INV# 6459954	PO# 179969 434.97
		SUPPLIES	
VO#	210932	INV# 6203936	PO# 180060 213.55
		SUPPLIES	
VO#	210933	INV# 6767856	PO# 180072 324.49
		SUPPLIES	
* 632210	04/24/2019	330589 RICHBOURG'S RENTALS	6,372.00
	VO# 210771	INV# 1130768-0001	PO# 179989 6,372.00
		LIFT	
632211	04/24/2019	328343 RIVERSIDE TECHNOLOGIES, INC.	3,207.60
	VO# 210772	INV# 0247491-IN	PO# 179940 3,207.60
		PROBOOK	
632212	04/24/2019	329015 MAURICE ROBINSON	350.00
	VO# 210722	INV# REIMBURSEMENT	PO# 179899 350.00
		AIRFARE-HSTW CONF.	
* 632214	04/24/2019	275712 SCHOOL NURSE SUPPLY, INC	412.73
	VO# 210935	INV# 0731740-IN	PO# 180065 412.73
		SUPPLIES	
632215	04/24/2019	276056 SCHOOL SPECIALTY	4,512.06
	VO# 210723	INV# 308103281586	PO# 179907 660.19

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791 (continued)			
		SUPPLIES	
VO# 210724	INV# 202501648470	PO# 179893	579.88
		SUPPLIES	
VO# 210774	INV# 202501651019	PO# 179921	423.36
		SUPPLIES	
VO# 210806	INV# 208122730384	PO# 180063	2,272.45
		SUPPLIES	
VO# 210936	INV# 208122705362	PO# 180071	576.18
		SUPPLIES	
632216	04/24/2019	330562 SHEET MUSIC PLUS	578.99
VO# 210937	INV# 81582983	PO# 180074	578.99
		SUPPLIES	
632217	04/24/2019	288200 SOUTH CAROLINA ELECTRIC & GAS	4,121.98
VO# 210777	INV# MAR 3 - APR 11	PO# 179988	4,121.98
		GAS CHARGES	
632218	04/24/2019	327192 SOUTH CAROLINA DEPARTMENT OF JUVENILE JU	828.35
VO# 210776	INV# 2000447326	PO# 180006	828.35
		PROVISO REIMBURSEMENT	
632219	04/24/2019	329749 SOUTH CAROLINA DEPARTMENT OF EDUCATION	857.85
VO# 210775	INV# FY 18-19	PO# 180008	857.85
		CLAIMING SERVICES	
632220	04/24/2019	330109 SPEECH PATHOLOGY & AUDIOLOGY	3,690.00
VO# 210778	INV# MARCH 2019 BILLING	PO# 179949	3,690.00
		SPEECH SERVICES	
632221	04/24/2019	330159 SOUTHERN REGIONAL EDUCATION BOARD	450.00
VO# 210938	INV# 00166279	PO# 180076	450.00
		FELICIA MCCOLLUM	
* 632223	04/24/2019	326968 TEACHER DIRECT	409.92
VO# 210726	INV# S09946/52	PO# 179859	409.92
		SUPPLIES	
632224	04/24/2019	327183 TEACHING STRATEGIES, LLC	300.00
VO# 210779	INV# Q73768	PO# 179950	300.00
		CEU	
632225	04/24/2019	328720 THE HORACE MANN COMPANIES	502.40
VO# 210744	INV# 3901710002	PO# 179931	502.40
		INSURANCE	
632226	04/24/2019	329233 THE TOOL SHED, INC.	1,378.99
VO# 210939	INV# 1435542-0001-01	PO# 180009	1,378.99
		SUPPLIES	
* 632228	04/24/2019	330668 TILGHMAN BEACH AND GOLF RESORT	877.80
VO# 210728	INV# CONF#88240	PO# 179905	877.80

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

CASH ACCT 100-000-140-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2791 (continued)			
		S. BERRY	
632229	04/24/2019	328417 ULINE INC.	156.72
	VO# 210729	INV# 107237737	PO# 179790 156.72
		CHAIR MAT	
632230	04/24/2019	326312 UNIFIRST CORPORATION	557.93
	VO# 210940	INV# 2090618612	PO# 179981 67.01
		UNIFORM SERVICES	
	VO# 210941	INV# 2090618421	PO# 179982 199.44
		UNIFORM SERVICES	
	VO# 210942	INV# 2090617094	PO# 179881 92.04
		UNIFORM SERVICES	
	VO# 210943	INV# 2090616903	PO# 179882 199.44
		UNIFORM SERVICES	
632231	04/24/2019	313277 VERIZON	1,460.97
	VO# 210780	INV# 9827417427	PO# 179997 1,460.97
		WIRELESS SERVICES	
632232	04/24/2019	318250 SANDY WEBSTER	180.86
	VO# 210850	INV# REIMBURSEMENT	PO# 180058 156.56
		SUPPLIES	
	VO# 210944	INV# REIMBURSEMENT	PO# 180056 24.30
		SUPPLIES	
632233	04/24/2019	320575 WIESER EDUCATIONAL	1,897.28
	VO# 210784	INV# 88279	PO# 179985 1,897.28
		WORKBOOKS	
632234	04/24/2019	329609 WONDER WORKS	697.88
	VO# 210958	INV# 8022	PO# 180084 697.88
		TICKETS	
	CHECK RUN: 2791	NUMBER OF CHECKS:	76
		NUMBER OF EPAYMENTS:	0
		NUMBER OF UPDATE-ONLYS:	0
			<u>481,676.79</u>
		TOTAL NUMBER OF CHECKS:	274
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			<u><u>1,190,772.49</u></u>
		** OUT OF SEQUENCE CHECKS ON REPORT **	<u><u>1,190,772.49</u></u>