

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & 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>
81129	03/01/2019	602245 ACT	715.00
	VO# 151557	INV# 68606	715.00
	318-224-410-0000-10	ASSESSMENTS FORMATIVE	715.00
81130	03/01/2019	1000053 EMPLOYEE VENDOR	91.64
	VO# 151543	INV# TRAVEL REIMBRSEMENT COLUMBIA,SC	91.64
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	91.64
81131	03/01/2019	604205 EMPLOYEE VENDOR	97.20
	VO# 151574	INV# TRAVEL COLUMBIA,SC	97.20
	203-213-332-0000-06	NURSE TRAVEL	97.20
81132	03/01/2019	1000551 EMPLOYEE VENDOR	232.00
	VO# 151539	INV# TRAVEL REIMBURSEMENT COLUMBIA,SC	76.56
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	76.56
	VO# 151540	INV# TRAVEL REIMBRSEMNT CHESTER,SC	155.44
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	155.44
81133	03/01/2019	603059 CANON FINANCIAL SERVICES, INC	1,499.64
	VO# 151552	INV# 19692157	1,499.64
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,286.28
	706-271-660-0241-49	FIRST STEPS CHILDCARE	213.36
81134	03/01/2019	603860 VERTEEMA CHILES	299.96
	VO# 151559	INV# TRAVEL REIMBRSEMNT HILTON HEAD,SC	299.96
	100-231-332-0000-10	BOARD OF ED TRAVEL	299.96
81135	03/01/2019	1000403 CHRISTINE LEE	315.74
	VO# 151542	INV# TRAVEL REIMBRSEMNT HILTON HEAD,SC	315.74
	100-231-332-0000-10	BOARD OF ED TRAVEL	315.74
81136	03/01/2019	113800 CPW	4,763.73
	VO# 151587	INV# MONTHLY STATEMENT	1,674.81
	100-254-321-0000-10	OPER & MAINT PUBLIC UTILITY	157.19
	100-254-470-0000-10	OPER & MAINT ENERGY	1,517.62
	VO# 151588	INV# MONTHLY STATEMENT	11.82
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	11.82
	VO# 151589	INV# MONTHLY STATMENT	51.53
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	51.53
	VO# 151590	INV# MONTHLY STATEMENT	3,025.57
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	374.50
	706-271-660-0241-49	FIRST STEPS CHILDCARE	2,651.07

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81137	03/01/2019	1000332 Dept. of Administration	12.76
	VO# 151536	INV# c128889	12.76
	100-266-395-0000-10	DATA PROCESSING SERVICES	12.76
81138	03/01/2019	1000939 DSG GROUP	1,640.00
	VO# 151525	INV# 0119001	1,640.00
		PO# 81295	1,640.00
	100-252-312-0000-10	CONSULTANT	1,640.00
81139	03/01/2019	603968 DWANE SARGENT	93.00
	VO# 151577	INV# OFFICIAL	93.00
		WAGNER-SALLEY	
	710-271-660-0011-10	DISTRICT ATHLETICS	93.00
81140	03/01/2019	178500 FOOD LION	169.53
	VO# 151549	INV# 2812460727575	169.53
	710-271-660-0011-10	DISTRICT ATHLETICS	169.53
81141	03/01/2019	1000895 Great America Financial Svcs.	2,035.03
	VO# 151553	INV# 24220976	2,035.03
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,051.06
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	344.83
	706-271-660-0241-49	FIRST STEPS CHILDCARE	639.14
81142	03/01/2019	603861 GENEVA N GREEN	250.00
	VO# 151561	INV# BAND STIPEND	250.00
	100-271-391-0025-01	ASSISTANT FOR BAND PS	250.00
81143	03/01/2019	602102 GREENWOOD LOCKSMITH, INC.	588.00
	VO# 151570	INV# 0040818	588.00
		PO# 81293	588.00
	706-350-410-0312-49	CHILD CARE SUPPLIES	588.00
81144	03/01/2019	600799 HALLIGAN MAHONEY & WILLIAMS	6,926.15
	VO# 151526	INV# 12876	4,051.05
		PO# 81296	4,051.05
	100-231-319-0000-10	LEGAL & OTHER PROF/TECH SERVICES	4,051.05
	VO# 151591	INV# 13060	2,875.10
	100-231-319-0000-10	LEGAL & OTHER PROF/TECH SERVICES	2,875.10
81145	03/01/2019	603976 JAMES R JONES	84.90
	VO# 151576	INV# OFFICIAL	84.90
		WAGNER-SALLEY	
	710-271-660-0011-10	DISTRICT ATHLETICS	84.90
81146	03/01/2019	270400 JONES SCHOOL SUPPLY	90.63
	VO# 151527	INV# 1638398	90.63
		PO# 81251	90.63
	701-271-660-0005-01	MHS ACTIVITY	90.63
81147	03/01/2019	1000318 EMPLOYEE VENDOR	250.00
	VO# 151562	INV# BAND STIPEND	250.00
	100-271-391-0025-01	ASSISTANT FOR BAND PS	250.00
81148	03/01/2019	1000727 Lamaz Robinson	93.90

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	VO# 151579	INV# OFFICIAL	93.90
		RIDGE-SPRING	
	710-271-660-0011-10	DISTRICT ATHLETICS	93.90
81149	03/01/2019	1000153 EMPLOYEE VENDOR	30.16
	VO# 151555	INV# TRAVEL	30.16
		GREENWOOD,SC	
	100-264-332-0000-10	PERSONNEL TRAVEL	30.16
81150	03/01/2019	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	37,812.66
	VO# 151586	INV# 502224	37,812.66
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	37,812.66
81151	03/01/2019	300425 EMPLOYEE VENDOR	99.18
	VO# 151544	INV# TRAVEL REIMBURSEMNT	99.18
		COLUMBIA,SC	
	203-223-332-0000-06	SUPV OF SPEC PROG TRAVEL	99.18
81152	03/01/2019	303800 LOWE'S COMPANIES,INC.	286.43
	VO# 151564	INV# 15256	40.64
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	40.64
	VO# 151565	INV# 16366	191.93
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	191.93
	VO# 151566	INV# 12472	53.86
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	53.86
81153	03/01/2019	601248 MCCORMICK COUNTY WATER & SEWER	1,953.75
	VO# 151593	INV# MONTHLY STATEMNT	1,953.75
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	1,953.75
81154	03/01/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	4,409.46
	VO# 151520	INV# MHS TO PTC	802.35
		NOVEMBER 2018	
	100-114-331-0000-01	MIDDLE COLLEGE BUS PERMITS	802.35
	VO# 151521	INV# MHS - PTC	407.27
		AUGUST 2018	
	100-114-331-0000-01	MIDDLE COLLEGE BUS PERMITS	407.27
	VO# 151522	INV# MHS TO PTC	200.80
		DECEMBER 2018	
	100-114-331-0000-01	MIDDLE COLLEGE BUS PERMITS	200.80
	VO# 151523	INV# MHS TO PTC	696.95
		SEPTEMBER 2018	
	100-114-331-0000-01	MIDDLE COLLEGE BUS PERMITS	696.95
	VO# 151524	INV# MHS- PTC	823.15
		OCTOBER 2018	
	100-114-331-0000-01	MIDDLE COLLEGE BUS PERMITS	823.15
	VO# 151528	INV# MHS-PTC	730.90
		JANUARY 2019	
	100-114-331-0000-01	MIDDLE COLLEGE BUS PERMITS	730.90

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	VO# 151584	INV# ART CLASS TRIP	45.69
	309-113-339-0000-02	TRAVEL - STUDENTS	45.69
	VO# 151602	INV# MHS TO PTC	702.35
		NOVEMBER 2018	
	100-114-120-0000-01	MIDDLE COLLEGE BUS SALARY	702.35
81155	03/01/2019	1000552 EMPLOYEE VENDOR	179.22
	VO# 151538	INV# TRAVEL	79.46
		SCEA-COLUMBIA,SC	
	267-224-395-0000-10	IMPRVMT OF INST PURCHASED SERVICES	79.46
	VO# 151573	INV# TRAVEL REIMBRSEMNT	99.76
		CHESTER,SC	
	267-224-395-0000-10	IMPRVMT OF INST PURCHASED SERVICES	99.76
81156	03/01/2019	1000952 PATRIOT METAL DETECTORS	4,361.44
	VO# 151582	INV# 1007	4,361.44
		PO# 81239	
	970-258-540-0000-10	SCHOOL SAFETY UPGRADES	4,361.44
81157	03/01/2019	601850 EMPLOYEE VENDOR	110.20
	VO# 151548	INV# TRAVEL REIMBRSEMNT	110.20
		CHESTER,SC	
	267-224-395-0000-10	IMPRVMT OF INST PURCHASED SERVICES	110.20
81158	03/01/2019	1000962 PIEDMONT COCA-COLA	634.23
	VO# 151551	INV# 9452202858	605.07
	710-271-660-0011-10	DISTRICT ATHLETICS	605.07
	VO# 151569	INV# 9452202982	29.16
	710-271-660-0011-10	DISTRICT ATHLETICS	29.16
81159	03/01/2019	602297 PSAT/NMSQT	160.00
	VO# 151600	INV# 381902292A	160.00
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	160.00
81160	03/01/2019	423400 QUILL CORP	358.45
	VO# 151529	INV# 4383532	265.60
		PO# 81250	
	701-271-660-0105-01	ID BADGES	265.60
	VO# 151530	INV# 4300149	84.22
	100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	42.11
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	42.11
	VO# 151531	INV# 494869	-61.75
		credit	
	100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	-30.88
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	-30.87
	VO# 151532	INV# 4014286	61.75
	100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	30.88
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	30.87
	VO# 151533	INV# 4186017	50.94
	100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	25.47

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		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	25.47	
		VO# 151534 INV# 474017	-42.31	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	-21.15	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	-21.16	
81161	03/01/2019	603826 EMPLOYEE VENDOR		104.40
		VO# 151603 INV# TRAVEL	104.40	
		COLUMBIA,SC		
		710-271-660-0011-10 DISTRICT ATHLETICS	104.40	
81162	03/01/2019	599811 FRANK E. ROUSSEAU		957.97
		VO# 151545 INV# TRAVEL REIMBRSEMNT	957.97	
		GREENVILLE,SC		
		203-221-332-0000-06 IMPRVMT OF INSTRCTN TRAVEL	957.97	
81163	03/01/2019	492898 SC DEPARTMENT OF REVENUE		185.44
		VO# 151581 INV#	185.44	
		VOUCHER - AP USE TAX		
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	22.94	
		100-271-410-0025-01 BAND SUPPLIES	12.49	
		201-114-410-0000-01 SUPPLIES HIGH	8.65	
		710-271-660-0011-10 DISTRICT ATHLETICS	141.36	
81164	03/01/2019	493600 SCDEW		1,950.80
		VO# 151550 INV# 05169154	1,950.80	
		100-231-260-0000-10 BOE UNEMPLOYMENT COMP TAX	1,950.80	
81165	03/01/2019	1001007 SC DPT OF LABOR,LICENSING, & REGULATION		100.00
		VO# 151601 INV# CITATION	100.00	
		2018-1529		
		100-231-640-0000-10 BOE DUES & FEES	100.00	
81166	03/01/2019	494600 SC HIGH SCHOOL LEAGUE		353.50
		VO# 151571 INV# PLAYOFFS	152.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	152.00	
		VO# 151572 INV# PLAYOFFS	201.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	201.50	
81167	03/01/2019	453710 SCSBA		75.00
		VO# 151583 INV# 35092	75.00	
		100-231-332-0000-10 BOARD OF ED TRAVEL	75.00	
81168	03/01/2019	1000462 SHANNON HALLINGQUEST		102.00
		VO# 151580 INV# OFFICIAL	102.00	
		RIDGE-SPRING		
		710-271-660-0011-10 DISTRICT ATHLETICS	102.00	
81169	03/01/2019	1000588 SHARP ELECTRONICS CORPORATION		53.20
		VO# 151558 INV# 9001690953	53.20	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	53.20	

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81170	03/01/2019	470000 BRIAN SHEALY		75.00
	VO# 151563	INV# BASEBALL BOOKING FEE	75.00	
	710-271-660-0011-10	DISTRICT ATHLETICS	75.00	
81171	03/01/2019	1000055 SHRED-IT USA LLC		211.36
	VO# 151554	INV# 8126531336	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	
81172	03/01/2019	1001001 SODEXO, INC.		233.09
	VO# 151537	INV# DINING SERVICES	233.09	
	701-271-660-0005-01	MHS ACTIVITY	233.09	
81173	03/01/2019	601218 SPIRIT COMMUNICATIONS		9.73
	VO# 151592	INV# 1471333	9.73	
		ACCT: 500271		
	100-266-340-0000-10	PHONE SERVICE DISTRICT	9.73	
81174	03/01/2019	600508 STANDARD INSURANCE CO.		208.80
	VO# 151585	INV# PREMIUMS	208.80	
		001320940001		
	100-231-290-0000-10	OTHER EMPLOYEE BENEFIT	208.80	
81175	03/01/2019	518000 SUPER DUPER, INC.		229.65
	VO# 151546	INV# 2414918A	229.65	
		PO# 81283		
	203-127-410-0000-06	LD SUPPLIES	229.65	
81176	03/01/2019	1000070 EMPLOYEE VENDOR		104.40
	VO# 151547	INV# TRAVEL REIMBRSEMNT	104.40	
		CHESTER,SC		
	201-223-332-0000-10	TRAVEL - COORD	104.40	
81177	03/01/2019	603966 TERRY JONES		102.00
	VO# 151575	INV# OFFICIAL	102.00	
		WAGNER-SALLEY		
	710-271-660-0011-10	DISTRICT ATHLETICS	102.00	
81178	03/01/2019	530650 KIMBERLY F. KING		2,073.75
	VO# 151556	INV# PT739	2,073.75	
		PO# 81284		
	203-213-313-0000-06	OT/PT	2,073.75	
81179	03/01/2019	1000935 VANESSA G. BROWN		236.52
	VO# 151535	INV# 000003	236.52	
		floral arrangement		
	100-231-410-0000-10	BOARD OF ED SUPPLIES	236.52	
81180	03/01/2019	1000963 VIVIAN JENNINGS		350.00
	VO# 151568	INV# SENIOR NIGHT PICTURE	350.00	
	710-271-660-0011-10	DISTRICT ATHLETICS	350.00	
81181	03/01/2019	567800 WEST CAROLINA TELEPHONE COOPERATIVE		3,011.21
	VO# 151594	INV# MONTHLY STATEMENT	501.54	

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		MES	
		100-266-340-0000-05 PHONE SERVICE	501.54
		VO# 151595 INV# MONTHLY STATEMENT	285.77
		EVEN START	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	285.77
		VO# 151596 INV# MONTHLYSTATEMNT	33.00
		DO	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	33.00
		VO# 151597 INV# MONTHLY STATEMENT	954.32
		MHS	
		100-266-340-0000-05 PHONE SERVICE	954.32
		VO# 151598 INV# DO	575.10
		100-266-340-0000-10 PHONE SERVICE DISTRICT	575.10
		VO# 151599 INV# MONTHLY STATEMENT	661.48
		MMS	
		100-266-340-0000-05 PHONE SERVICE	661.48
81182	03/01/2019	1000973 WEST MUSIC COMPANY INC	89.95
		VO# 151560 INV# S11719145 PO# 81246	89.95
		309-221-410-0000-10 ARTS IN EDUCATION SUPPLIES	89.95
81183	03/01/2019	574000 EMPLOYEE VENDOR	87.21
		VO# 151567 INV# REIMBRSEMNT	87.21
		FOOD FOR GIRLS BBALL	
		710-271-660-0011-10 DISTRICT ATHLETICS	87.21
81184	03/01/2019	597600 EMPLOYEE VENDOR	76.56
		VO# 151541 INV# TRAVEL	76.56
		PENDLETON,SC	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	76.56
81185	03/01/2019	603947 ZOBLE MORRIS	107.40
		VO# 151578 INV# OFFICIAL	107.40
		RIDGE-SPRING	
		710-271-660-0011-10 DISTRICT ATHLETICS	107.40
81186	03/01/2019	1000327 TRV Ventures	600.00
		VO# 151604 INV# 2-2019-4	600.00
		100-252-312-0000-10 CONSULTANT	600.00
81187	03/07/2019	1000993 CANNADY AGENCY, INC.	15.88
		VO# 151606 INV#	15.88
		CREATED FROM PR: 3575	
		100-000-455-0014-00 CDY\AGNY	15.88
81188	03/07/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	447.43
		VO# 151607 INV#	447.43
		CREATED FROM PR: 3575	
		100-000-455-0017-00 CLNL LF&AC	447.43

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81189	03/07/2019	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
	VO# 151610	INV#	269.85
		CREATED FROM PR: 3575	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
81190	03/07/2019	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
	VO# 151611	INV#	180.27
		CREATED FROM PR: 3575	
	100-000-455-0055-00	Greater Lake Higher Education Guar	180.27
81191	03/07/2019	1000775 RICHLAND COUNTY FAMILY COURT	531.15
	VO# 151615	INV#	531.15
		CREATED FROM PR: 3575	
	100-000-455-0020-00	CLRK OF CT	531.15
81192	03/07/2019	599597 TIAA-CREF	595.73
	VO# 151609	INV# ORP REMITTANCE	595.73
		CREATED FROM PR: 3575	
	100-000-457-0085-00	ORP ADJ	595.73
81193	03/07/2019	1000573 TRANSWORLD SYSTEMS INC.	125.97
	VO# 151614	INV#	125.97
		CREATED FROM PR: 3575	
	100-000-455-0036-00	TRANSWORLD SYSTM INC.	125.97
81194	03/07/2019	600676 UNITED STATES TREASURY	40.00
	VO# 151612	INV#	40.00
		CREATED FROM PR: 3575	
	100-000-455-0032-00	UNITED STATES TREASURY	40.00
81195	03/07/2019	1000104 US DEPARTMENT OF EDUCATION AWG	328.71
	VO# 151613	INV#	328.71
		CREATED FROM PR: 3575	
	100-000-455-0033-00	Coast Professional	328.71
81196	03/07/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,485.76
	VO# 151608	INV#	1,485.76
		CREATED FROM PR: 3575	
	100-000-457-0079-00	CONSECO INSURANCE	1,485.76
* 81227	03/07/2019	1000551 EMPLOYEE VENDOR	92.80
	VO# 151620	INV# TRAVEL REIMBURSEMNT	92.80
		CLINTON,SC	
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	92.80
81228	03/07/2019	1000829 EMPLOYEE VENDOR	1,820.00
	VO# 151639	INV# 02122019	1,820.00
		PO# 81325	1,820.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	1,820.00
81229	03/07/2019	1000887 CHRISTINE BRYANT	175.00
	VO# 151650	INV# PAINTING	175.00

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		MES & MMMS	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	175.00
81230	03/07/2019	602384 COMFORT CONSULTS, LLC	70.00
	VO# 151638	INV# 4377 PO# 81307	70.00
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	70.00
81231	03/07/2019	1000900 DORTHY M ANDERSON	60.00
	VO# 151634	INV# PROF DEVELOPMENT	60.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	60.00
81232	03/07/2019	1000521 EMPLOYEE VENDOR	288.99
	VO# 151643	INV# REIBURSEMNT	288.99
		JAG	
		830-216-410-0001-01 CURRICULUM, TESTING, REMEDIATION	288.99
81233	03/07/2019	1001010 JOHN THOMPSON	2,260.44
	VO# 151621	INV# REIMBURSEMNT	2,260.44
		HVAC UNIT	
		100-254-323-0000-10 OPER & MAINT REPAIRS	2,260.44
81234	03/07/2019	1000813 Learning A-Z License	194.29
	VO# 151644	INV# 2085153 PO# 81301	194.29
		201-113-395-1000-10 TITLE ONE DIRECT SERVICES STUDENT	121.86
		201-113-410-0000-03 SUPPLIES ELEMENTARY	72.43
81235	03/07/2019	601497 EMPLOYEE VENDOR	350.00
	VO# 151622	INV# ZAXBYS MEALS	350.00
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	350.00
81236	03/07/2019	1000929 MARGARET BROADWATER	159.58
	VO# 151641	INV# MILEAGE REIMBURSEMNT	159.58
		203-127-410-0000-06 LD SUPPLIES	159.58
81237	03/07/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	545.81
	VO# 151623	INV# mhs art classs	41.81
		309-113-339-0000-02 TRAVEL - STUDENTS	41.81
	VO# 151624	INV# mhs trip	504.00
		COLLEGE OF CHARLESTON	
		830-271-339-0000-01 FIELD TRIPS	504.00
81238	03/07/2019	1000552 EMPLOYEE VENDOR	227.82
	VO# 151627	INV# TRAVEL REIMBURSMNT	227.82
		CHARLESTON,SC	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	227.82
81239	03/07/2019	1000655 EMPLOYEE VENDOR	262.50
	VO# 151619	INV# PERFORMING ARTS HRS	262.50
		309-221-395-0000-10 ARTS IN EDUCATION PURC SERVICES	262.50
81240	03/07/2019	1000910 NAKISHA MOTON	60.00
	VO# 151637	INV# PROF DVLPMNT	60.00

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		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	60.00	
81241	03/07/2019	601850 EMPLOYEE VENDOR		250.32
	VO# 151645	INV# TRAVEL REIMBRSMNT N.CHARLESTON,SC	250.32	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	250.32	
81242	03/07/2019	1000256 PEARLY MAE MILTON		2,200.00
	VO# 151648	INV# 18017 PO# 81324	2,200.00	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	2,200.00	
81243	03/07/2019	603178 PEARSON EDUCATION, INC		1,985.43
	VO# 151629	INV# 12010154 PO# 81302	1,985.43	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	1,985.43	
81244	03/07/2019	601604 PSYC INC		2,200.00
	VO# 151631	INV# CONSULTATION DAYS PO# 81300	2,200.00	
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,200.00	
81245	03/07/2019	1000920 ROSETTA STONE		733.32
	VO# 151630	INV# 10275170 PO# 81312	733.32	
		210-141-410-0000-02 SUPPLIES	733.32	
81246	03/07/2019	600728 EMPLOYEE VENDOR		98.12
	VO# 151642	INV# TRAVEL REIMBURSMNT COLUMBIA,SC	98.12	
		203-223-332-0000-06 SUPV OF SPEC PROG TRAVEL	98.12	
81247	03/07/2019	1000006 SCBCA		315.00
	VO# 151646	INV# ALL STATE BANQUET & AD	315.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	315.00	
81248	03/07/2019	602986 ALFREDA SPEARMAN		6,715.00
	VO# 151632	INV# THERAPY SERV PO# 81308	6,715.00	
		204-126-311-0000-06 SPEECH SERVICES	6,715.00	
81249	03/07/2019	1000966 SUSAN D WHITAKER		2,346.00
	VO# 151628	INV# CONSULTATION MEDICAID PO# 81309	1,448.00	
		203-213-313-0000-06 OT/PT	1,448.00	
	VO# 151633	INV# MEDICAID CONSULTATIO PO# 81306	898.00	
		203-213-313-0000-06 OT/PT	898.00	
81250	03/07/2019	1000898 TERESA A. BRYANT		30.00
	VO# 151635	INV# PROF DVLPMNT	30.00	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	30.00	
81251	03/07/2019	1000992 THERLA SETTLES		60.00
	VO# 151636	INV# PROF DEVLPMNT	60.00	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	60.00	
81252	03/07/2019	1000327 TRV Ventures		600.00
	VO# 151649	INV# 3-2019-1	600.00	

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		100-252-312-0000-10 CONSULTANT	600.00	
81253	03/07/2019	1000935 VANESSA G. BROWN		58.60
	VO# 151626	INV# FLORAL ARRANGEMENT	58.60	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	58.60	
81254	03/07/2019	553500 VERIZON WIRELESS		3,531.04
	VO# 151647	INV# 9824484612	3,531.04	
		100-266-340-0000-05 PHONE SERVICE	799.18	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	2,731.86	
81255	03/07/2019	603245 WRIGHT TRAVEL & BUS LINE		1,050.00
	VO# 151625	INV# 1086	1,050.00	
		100-231-331-0001-05 STUDENT INCENTIVES FIELD TRIPS	1,050.00	
81256	03/08/2019	600190 SCASA		150.00
	VO# 151651	INV# 2019 OCTE/CTEA	150.00	
		FLORA BELTON REGISTRATION		
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	150.00	
81257	03/15/2019	016600 AMERICAN TERMAPEST INC		865.00
	VO# 151659	INV# 54801	60.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	60.00	
	VO# 151660	INV# 54907	55.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	55.00	
	VO# 151661	INV# 54869	65.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	65.00	
	VO# 151662	INV# 54906	250.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	250.00	
	VO# 151663	INV# 53964	60.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	60.00	
	VO# 151664	INV# 54033	375.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	260.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	115.00	
81258	03/15/2019	1000032 EMPLOYEE VENDOR		156.60
	VO# 151736	INV# MILEAGE	156.60	
		FEB 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	156.60	
81259	03/15/2019	602304 BAKER DISTRIBUTING #540		858.18
	VO# 151687	INV# X069910	858.18	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	858.18	
81260	03/15/2019	1000453 EMPLOYEE VENDOR		81.20
	VO# 151725	INV# MILEAGE	81.20	
		FEB. 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	81.20	
81261	03/15/2019	602771 BOILER SAFETY PROGRAM		25.00

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	VO# 151691	INV# 11995	25.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	25.00
81262	03/15/2019	081500 EMPLOYEE VENDOR	35.24
	VO# 151671	INV# REIMBURSEMNT	35.24
		FOODLION	
	604-256-460-0000-10	CATERING FOOD	35.24
81263	03/15/2019	076800 CAROLINA BURGLAR ALARM	131.85
	VO# 151701	INV# 288673	131.85
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	131.85
81264	03/15/2019	1000450 CARRIE CUNNINGHAM	92.80
	VO# 151750	INV# MILEAGE	92.80
		FEBRUARY 2019	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	92.80
81265	03/15/2019	137400 UNITED REFRIGERATION, INC.	1,120.68
	VO# 151695	INV# 66567309-00	133.60
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	133.60
	VO# 151696	INV# 66652024-00	987.08
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	987.08
81266	03/15/2019	603860 VERTEEMA CHILES	100.00
	VO# 151739	INV# BOARD MEETING	100.00
		MARCH 12 2019	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81267	03/15/2019	1000403 CHRISTINE LEE	100.00
	VO# 151742	INV# BOARD MEETING	100.00
		MARCH 12 2019	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81268	03/15/2019	094600 CINTAS CORPORATION # 219	582.00
	VO# 151688	INV# 219403149	194.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	134.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	60.00
	VO# 151689	INV# 219405219	194.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	134.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	60.00
	VO# 151690	INV# 219407281	194.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	134.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	60.00
81269	03/15/2019	602974 CINTAS FIRE PROTECTION	6,256.87
	VO# 151684	INV# 0F51539776	2,528.20
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	2,528.20
	VO# 151697	INV# 0F51037016	3,728.67
	100-254-323-0000-05	OPER & MAINT REPAIRS	3,728.67

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81270	03/15/2019	131925 DEASON'S FLOWERS	51.45
	VO# 151702	INV# 000332	51.45
		PO# 81331	
	100-271-410-0011-01	ATHLETIC SUPPLIES	51.45
81271	03/15/2019	1000939 DSG GROUP	1,440.00
	VO# 151756	INV# 0219001	1,440.00
	100-252-312-0000-10	CONSULTANT	1,440.00
81272	03/15/2019	1000923 EDUCATORS TODAY	6,610.00
	VO# 151706	INV# 3	6,610.00
	267-224-395-0000-10	IMPRVMT OF INST PURCHASED SERVICES	6,610.00
81273	03/15/2019	1000451 EMPLOYEE VENDOR	83.52
	VO# 151752	INV# MILEAGE	83.52
		FEBRUARY 2019	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	83.52
81274	03/15/2019	1000458 EMPLOYEE VENDOR	20.88
	VO# 151729	INV# MILEAGE	20.88
		FEB 2019	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	20.88
81275	03/15/2019	602773 EMERY THERAPEDIA OT	4,367.50
	VO# 151745	INV# 655	2,680.00
		PO# 81342	
	203-213-313-0000-06	OT/PT	2,680.00
	VO# 151746	INV# 656	1,687.50
		PO# 81342	
	203-213-313-0000-06	OT/PT	1,687.50
81276	03/15/2019	1000964 EMPLOYEE VENDOR	71.63
	VO# 151749	INV# MILEAGE	71.63
		FEBRUARY 2019	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	71.63
81277	03/15/2019	604013 FOLLETT SCHOOL SOLUTIONS, INC.	4,039.50
	VO# 151721	INV# 1348957	4,039.50
		PO# 81316	
	100-222-445-0000-01	MHS TECHNOLOGY SUPPLIES	1,000.00
	100-222-445-0000-03	MES/MMS TECHNOLOGY SUPPLIES	650.00
	100-266-345-0000-10	PURCHASED SERVICE TECH -LICENSES	2,389.50
81278	03/15/2019	178500 FOOD LION	171.23
	VO# 151658	INV# 2812460727551	100.45
	604-256-460-0000-10	CATERING FOOD	100.45
	VO# 151669	INV# 2812460927661	24.79
	604-256-460-0000-10	CATERING FOOD	24.79
	VO# 151670	INV# 2812460927654	45.99
	604-256-460-0000-10	CATERING FOOD	45.99
81279	03/15/2019	604046 GRAYBAR	129.42
	VO# 151686	INV# 9308395746	129.42
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	129.42

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81280	03/15/2019	1000404 HEATHER MCNALLY	100.00
	VO# 151740	INV# BOARD MEETING	100.00
		MARCH 12 2019	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81281	03/15/2019	237200 HOBART SALES & SERVICE	652.14
	VO# 151666	INV# YA476900	652.14
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	652.14
81282	03/15/2019	603913 EMPLOYEE VENDOR	160.89
	VO# 151730	INV# MILEAGE	160.89
		FEB 2019	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	160.89
81283	03/15/2019	1000438 EMPLOYEE VENDOR	73.87
	VO# 151731	INV# MILEAGE	73.87
		FEB 2019	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	73.87
81284	03/15/2019	1000130 JAMES B. MOSS	100.00
	VO# 151741	INV# BOARD MEETING	100.00
		MARCH 12 2019	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81285	03/15/2019	1000941 JANIE MARTIN	100.00
	VO# 151743	INV# BOARD MEETING	100.00
		MARCH 12 2019	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81286	03/15/2019	1000457 EMPLOYEE VENDOR	77.14
	VO# 151727	INV# MILEAGE	77.14
		DECEMBER 2018	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	77.14
81287	03/15/2019	602953 JOHNSON CONTROLS FIRE PROTECTION LP	1,104.75
	VO# 151699	INV# 85622123	1,104.75
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,104.75
81288	03/15/2019	1000955 EMPLOYEE VENDOR	253.43
	VO# 151737	INV# MILEAGE	253.43
		FEB 2019	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	253.43
81289	03/15/2019	275400 KAMO, INC.	5,548.60
	VO# 151665	INV# 308881	4,468.04
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	3,618.04
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	850.00
	VO# 151692	INV# S033685	1,080.56
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	1,080.56
81290	03/15/2019	1000496 EMPLOYEE VENDOR	92.80

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	VO# 151710	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	92.80
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	92.80
81291	03/15/2019	278900 EMPLOYEE VENDOR	85.96
	VO# 151732	INV# MILEAGE FEB 2019	85.96
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	85.96
81292	03/15/2019	300425 EMPLOYEE VENDOR	85.84
	VO# 151707	INV# TRAVEL REIMBURSEMNT SALUDA	85.84
	701-271-660-0073-01	DRIVER'S ED	85.84
81293	03/15/2019	303800 LOWE'S COMPANIES,INC.	838.83
	VO# 151709	INV# 34176348	838.83
	701-271-660-0050-01	BUILDING CONSTRUCTION	838.83
81294	03/15/2019	1000217 Mansfield Oil Company	414.07
	VO# 151681	INV# SQLCD-492822	414.07
	707-271-660-0185-07	TRANSPORTATION	414.07
81295	03/15/2019	1000942 MELODY WILT	100.00
	VO# 151744	INV# BOARD MEETING MARCH 12 2019	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81296	03/15/2019	1000912 EMPLOYEE VENDOR	24.24
	VO# 151722	INV# MILEAGE FEBRUARY 2019	24.24
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	24.24
81297	03/15/2019	604148 EMPLOYEE VENDOR	27.49
	VO# 151738	INV# TRAVEL WPEC	27.49
	100-252-332-0000-10	FISCAL SERVICES TRAVEL	27.49
81298	03/15/2019	603920 EMPLOYEE VENDOR	386.28
	VO# 151728	INV# MILEAGE FEB 2019	386.28
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	386.28
81299	03/15/2019	395750 PET DAIRY	2,228.56
	VO# 151652	INV# 715422792	287.30
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	287.30
	VO# 151653	INV# 715422795	22.35
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	22.35
	VO# 151656	INV# 119756034	-156.78
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	-156.78
	VO# 151657	INV# 819757124	70.12
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	70.12

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	VO# 151667	INV# 715423052	357.63
	600-256-460-0000-10	MES/MMS/MHS LUNCH	357.63
	VO# 151668	INV# 715422940	577.61
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	577.61
	VO# 151672	INV# 715423253	361.38
	600-256-460-0000-10	MES/MMS/MHS LUNCH	361.38
	VO# 151673	INV# 715423256	10.57
	600-256-460-0000-10	MES/MMS/MHS LUNCH	10.57
	VO# 151674	INV# 715423138	322.79
	600-256-460-0000-10	MES/MMS/MHS LUNCH	322.79
	VO# 151675	INV# 715423336	375.59
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	375.59
81300	03/15/2019	602997 POWELL'S TRASH SERVICE	229.72
	VO# 151700	INV# 320079	229.72
	100-254-329-0000-05	COMPLEX TRASH REMOVAL	229.72
81301	03/15/2019	602505 PRICE'S FULL SERVICE	300.47
	VO# 151682	INV# 6975	300.47
	707-271-660-0185-07	TRANSPORTATION	300.47
81302	03/15/2019	423400 QUILL CORP	431.18
	VO# 151711	INV# 4518077	20.50
	201-223-410-0000-10	SUPPLIES	20.50
	VO# 151712	INV# 4533500	16.19
	201-223-410-0000-10	SUPPLIES	16.19
	VO# 151713	INV# 4571219	38.87
	201-223-410-0000-10	SUPPLIES	38.87
	VO# 151715	INV# 4531068	57.23
	309-221-410-0000-10	ARTS IN EDUCATION SUPPLIES	57.23
	VO# 151716	INV# 4569351	113.31
	309-221-410-0000-10	ARTS IN EDUCATION SUPPLIES	113.31
	VO# 151717	INV# 4495197	177.73
	201-223-410-0000-10	SUPPLIES	63.80
	309-221-410-0000-10	ARTS IN EDUCATION SUPPLIES	113.93
	VO# 151718	INV# 4198938	7.35
	201-223-410-0000-10	SUPPLIES	7.35
81303	03/15/2019	1000604 RICHARD ALAN PIGGOTT	1,134.80
	VO# 151720	INV# 031119	1,134.80
	100-266-395-0000-10	DATA PROCESSING SERVICES	1,134.80
81304	03/15/2019	1000954 EMPLOYEE VENDOR	66.12
	VO# 151724	INV# MILEAGE	66.12
		FEB. 2019	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	66.12
81305	03/15/2019	599811 FRANK E. ROUSSEAU	4,515.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 151703	INV# SPCH/LNGE THRPY	PO# 81327	4,515.00	
	204-126-311-0000-06	SPEECH SERVICES		4,515.00	
81306	03/15/2019	1000456 RUTH DRENNON			229.68
	VO# 151751	INV# MILEAGE		229.68	
		FEBRUARY 2019			
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT		229.68	
81307	03/15/2019	602466 SCAAA			125.00
	VO# 151754	INV# 2545953-112369927		125.00	
		RICKY SALLIEWHITE			
	710-271-660-0011-10	DISTRICT ATHLETICS		125.00	
81308	03/15/2019	1000669 SCCDP			200.00
	VO# 151753	INV# 2018 SCCDP CONFERENC	PO# 81188	200.00	
	201-221-332-0000-01	PROF DEV TRAVEL		200.00	
81309	03/15/2019	602306 SC DEPARTMENT OF EDUCATION			773.07
	VO# 151683	INV# FUEL		773.07	
	707-271-660-0185-07	TRANSPORTATION		773.07	
81310	03/15/2019	464400 EMPLOYEE VENDOR			105.79
	VO# 151735	INV# MILEAGE		105.79	
		feb 2019			
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT		105.79	
81311	03/15/2019	1000811 Sherry L Dowis			2,476.72
	VO# 151704	INV# SPEC ED CONSULTANT	PO# 81329	432.22	
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS		432.22	
	VO# 151705	INV# SPEC ED	PO# 81329	2,044.50	
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS		2,044.50	
81312	03/15/2019	601889 SIEMENS INDUSTRY, INC.			22.24
	VO# 151698	INV# 5445394343		22.24	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		22.24	
81313	03/15/2019	482800 SNEAD BUILDERS			3,795.77
	VO# 151708	INV# 226428	PO# 81273	3,795.77	
	701-271-660-0050-01	BUILDING CONSTRUCTION		3,795.77	
81314	03/15/2019	1000664 EMPLOYEE VENDOR			225.00
	VO# 151748	INV# R2S CLASS		225.00	
	201-223-395-0000-01	PURCHASED SERVICES		225.00	
81315	03/15/2019	1000070 EMPLOYEE VENDOR			107.88
	VO# 151747	INV# TRAVEL REIMBURSEMNT		107.88	
		COLUMBIA,SC			
	201-223-332-0000-10	TRAVEL - COORD		107.88	
81316	03/15/2019	1000327 TRV Ventures			1,200.00
	VO# 151755	INV# 3-2019-2		1,200.00	
	100-252-312-0000-10	CONSULTANT		1,200.00	

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* 81318	03/15/2019	603159 US FOODSERVICE		13,419.68
	VO# 151654	INV# 1760834	3,868.60	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	245.43	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	796.93	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	2,817.42	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	8.82	
	VO# 151655	INV# 1760836	138.60	
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	138.60	
	VO# 151676	INV# 1995616	3,556.16	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	451.75	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	800.40	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	2,283.37	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	20.64	
	VO# 151677	INV# 1995618	182.70	
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	182.70	
	VO# 151678	INV# 2228011	226.80	
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	226.80	
	VO# 151679	INV# 2228008	556.01	
	604-256-460-0000-10	CATERING FOOD	556.01	
	VO# 151680	INV# 2228007	4,890.81	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	434.97	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	783.23	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	3,649.13	
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	23.48	
81319	03/15/2019	570400 WHITE HARDWARE		515.58
	VO# 151693	INV# 10436200	487.36	
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	487.36	
	VO# 151694	INV# BALANCE	28.22	
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	28.22	
81320	03/15/2019	1000667 EMPLOYEE VENDOR		198.36
	VO# 151726	INV# MILEAGE	198.36	
		FEB. 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	198.36	
81321	03/15/2019	054800 EMPLOYEE VENDOR		74.93
	VO# 151733	INV# MILEAGE	74.93	
		FEB 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	74.93	
81322	03/15/2019	1000455 WILLIE MAE PAYTON		61.24
	VO# 151734	INV# MILEAGE	61.24	
		FEB 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	61.24	
81323	03/15/2019	215800 EMPLOYEE VENDOR		440.00

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	VO# 151719	INV# website support JAN-MARCH 2019	440.00
	100-231-395-0000-10	BOE OTHER PROF & TECH SERV.	440.00
81324	03/15/2019	1000509 WILSON VEGA SANTIAGO	88.89
	VO# 151685	INV# 0340676	88.89
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	88.89
81325	03/15/2019	1000285 EMPLOYEE VENDOR	138.40
	VO# 151723	INV# MILEAGE FEB. 2019	138.40
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	138.40
81326	03/19/2019	1000935 VANESSA G. BROWN	108.00
	VO# 151758	INV# 000004 PO# 81328	108.00
	701-271-660-0146-01	PAGEANT	108.00
81327	03/22/2019	603692 BARNES & NOBLE COLLEGE BOOKSELLERS	1,736.95
	VO# 151793	INV# 716561 PO# 81263	611.75
	329-115-410-0000-01	CATE BOOKS SUPPLIES	611.75
	VO# 151795	INV# 751009 PO# 81262	1,125.20
	329-115-410-0000-01	CATE BOOKS SUPPLIES	1,125.20
81328	03/22/2019	604205 EMPLOYEE VENDOR	30.24
	VO# 151796	INV# WPEC	30.24
	203-213-332-0000-06	NURSE TRAVEL	30.24
81329	03/22/2019	040200 EMPLOYEE VENDOR	95.12
	VO# 151797	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	95.12
	207-221-332-0004-01	PROF DEVELOPMENT TRAVEL	95.12
81330	03/22/2019	603059 CANON FINANCIAL SERVICES, INC	1,655.27
	VO# 151781	INV# 19801643	1,655.27
	100-254-323-9999-10	COPIER MAINTENANCE	1,414.91
	706-271-660-0241-49	FIRST STEPS CHILDCARE	240.36
81331	03/22/2019	603860 VERTEEMA CHILES	100.00
	VO# 151803	INV# BOARD MEETING SPEC CALLED MEETING	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81332	03/22/2019	1000403 CHRISTINE LEE	100.00
	VO# 151801	INV# BOARD MEETING SPEC CALLED MEETING	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81333	03/22/2019	1001047 COMPUTER SOFTWARE INNOVATIONS, INC	2,148.51
	VO# 151768	INV# SXT0000000006716	1,100.92
	100-252-360-0000-10	PRINTING FISCAL SERVICES	1,100.92
	VO# 151769	INV# SXT0000000006720	1,047.59

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		100-252-360-0000-10 PRINTING FISCAL SERVICES	1,047.59	
81334	03/22/2019	1000332 Dept. of Administration		51.04
	VO# 151773	INV# C126035	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
	VO# 151774	INV# C128077	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
	VO# 151775	INV# C127266	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
	VO# 151776	INV# C126444	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
81335	03/22/2019	1000895 Great America Financial Svcs.		2,254.81
	VO# 151767	INV# 24389731	2,254.81	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,546.65	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	326.09	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	382.07	
81336	03/22/2019	600799 HALLIGAN MAHONEY & WILLIAMS		4,218.75
	VO# 151763	INV# 13152	4,218.75	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	4,218.75	
81337	03/22/2019	1000404 HEATHER MCNALLY		100.00
	VO# 151802	INV# BOARD MEETING	100.00	
		SPEC CALLED MEETING		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
81338	03/22/2019	1000130 JAMES B. MOSS		100.00
	VO# 151804	INV# BOARD MEETING	100.00	
		SPEC CALLED MEETING		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
81339	03/22/2019	1000941 JANIE MARTIN		100.00
	VO# 151805	INV# BOARD MEETING	100.00	
		SPEC CALLED MEETING		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
81340	03/22/2019	1001016 JAZMINE SMITH		30.00
	VO# 151765	INV# PROF DEVLPMNT	30.00	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	30.00	
81341	03/22/2019	1001048 KAMIA SHOSAN		75.00
	VO# 151787	INV# PAGEANT JUDGE	75.00	
		MMS		
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	75.00	
81342	03/22/2019	603655 KAREN BECKNER		100.00
	VO# 151800	INV# BOARD MEETING	100.00	
		SPEC CALLED MEETING		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	

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81343	03/22/2019	1001005 LOCKERS BY DESIGN OF SUMTER, LLC	7,980.00
	VO# 151766	INV# 2778 PO# 81297	7,980.00
	710-271-660-0011-10	DISTRICT ATHLETICS	7,980.00
81344	03/22/2019	1000552 EMPLOYEE VENDOR	55.68
	VO# 151762	INV# TRAVEL REIMBRSEMNT CLINTON,SC	55.68
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	55.68
81345	03/22/2019	1000942 MELODY WILT	100.00
	VO# 151806	INV# BOARD MEETING SPEC CALLED MEETING	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81346	03/22/2019	1001049 MICHELLE BARNES	75.00
	VO# 151788	INV# PAGEANT JUDGE MMS	75.00
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	75.00
81347	03/22/2019	601850 EMPLOYEE VENDOR	166.11
	VO# 151798	INV# TRAVEL REIMBRSEMNT CLINTON,SC	53.24
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	53.24
	VO# 151799	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	112.87
	266-224-332-0000-10	TRAVEL	112.87
* 81349	03/22/2019	410600 POSITIVE PROMOTIONS	133.65
	VO# 151764	INV# 06205126 PO# 81247	133.65
	701-271-660-0105-01	ID BADGES	133.65
81350	03/22/2019	603826 EMPLOYEE VENDOR	424.40
	VO# 151792	INV# TRAVEL REIMBRSEMNT CHARLESTON,SC	424.40
	710-271-660-0011-10	DISTRICT ATHLETICS	424.40
81351	03/22/2019	455900 SCHOLASTIC BOOK FAIRS	1,917.90
	VO# 151772	INV# W3930677BF	1,917.90
	703-271-660-0125-03	LIBRARY	1,917.90
81352	03/22/2019	1000588 SHARP ELECTRONICS CORPORATION	4,515.22
	VO# 151779	INV# 9001767865	38.88
	706-271-660-0241-49	FIRST STEPS CHILDCARE	38.88
	VO# 151780	INV# 9001735152	2,493.29
	100-266-395-0000-10	DATA PROCESSING SERVICES	2,493.29
	VO# 151789	INV# 9001749327	1,983.05
	100-254-323-9999-10	COPIER MAINTENANCE	1,983.05
81353	03/22/2019	470000 BRIAN SHEALY	150.00
	VO# 151782	INV# SOFT BALL BOOKING	150.00

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		710-271-660-0011-10 DISTRICT ATHLETICS	150.00	
81354	03/22/2019	1000055 SHRED-IT USA LLC		457.92
	VO# 151770	INV# 8126749289	246.56	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		142.65	
	706-271-660-0241-49 FIRST STEPS CHILDCARE		103.91	
	VO# 151771	INV# 8126747511	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	
81355	03/22/2019	1000664 EMPLOYEE VENDOR		343.52
	VO# 151759	INV# TRAVEL REIMBURSEMNT CLINTON,SC	33.64	
	267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES		33.64	
	VO# 151760	INV# TRAVEL REIMBRSEMNT CLINTON,SC	41.64	
	100-224-312-0000-16 TEACHER TRAINING - ALT SCHOOL		41.64	
	VO# 151761	INV# TRAVEL REIMBRSEMNT CLINTON,SC	33.64	
	267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES		33.64	
	VO# 151791	INV# TRAVEL REIMBRSEMNT CHARLESTON,SC	234.60	
	267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES		234.60	
81356	03/22/2019	1000327 TRV Ventures		600.00
	VO# 151808	INV# 3-2019-2	600.00	
	100-252-312-0000-10 CONSULTANT		600.00	
81357	03/22/2019	1000035 EMPLOYEE VENDOR		86.89
	VO# 151807	INV# TRAVEL REIMBRSMNT MIDLANDS TECH	86.89	
	267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES		86.89	
81358	03/22/2019	574000 EMPLOYEE VENDOR		355.86
	VO# 151783	INV# TRAVEL REIMBRSMNT CHARLESTON,SC	200.65	
	267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES		200.65	
	VO# 151784	INV# TRAVEL REIMBRSEMNT CLINTON,SC	57.77	
	267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES		57.77	
	VO# 151785	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	97.44	
	202-224-332-0000-10 TRAVEL		97.44	
81359	03/22/2019	602905 EMPLOYEE VENDOR		100.00
	VO# 151786	INV# MUSIC PAGEANT	100.00	
	702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL		100.00	
81360	03/22/2019	1000906 GLYNLYON, INC.		30,000.00

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	VO# 151809	INV# OW39101652	30,000.00
		PO# 81360	
	201-113-410-0000-03	SUPPLIES ELEMENTARY	11,332.50
	201-113-445-0000-02	TECHNOLOGY SUPPLIES	4,808.63
	201-114-445-0000-01	Technology Supplies	13,858.87
* 81385	03/25/2019	1000993 CANNADY AGENCY, INC.	15.88
	VO# 151810	INV#	15.88
		CREATED FROM PR: 3585	
	100-000-455-0014-00	CDY\AGNY	15.88
81386	03/25/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	447.43
	VO# 151811	INV#	447.43
		CREATED FROM PR: 3585	
	100-000-455-0017-00	CLNL LF&AC	447.43
81387	03/25/2019	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
	VO# 151815	INV#	269.85
		CREATED FROM PR: 3585	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
81388	03/25/2019	1000732 ECMC	14.63
	VO# 151814	INV#	14.63
		CREATED FROM PR: 3585	
	100-000-455-0046-00	TAX LEVY	14.63
81389	03/25/2019	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
	VO# 151816	INV#	180.27
		CREATED FROM PR: 3585	
	100-000-455-0055-00	Greater Lake Higher Education Guar	180.27
81390	03/25/2019	1000946 MassMutual Financial Group	2,257.80
	VO# 151616	INV# insurance	1,049.91
		CREATED FROM PR: 3575	
	100-000-455-0028-00	Mass Mutual	1,049.91
	VO# 151821	INV#	1,207.89
		CREATED FROM PR: 3585	
	100-000-455-0028-00	Mass Mutual	1,207.89
81391	03/25/2019	1000775 RICHLAND COUNTY FAMILY COURT	531.15
	VO# 151820	INV#	531.15
		CREATED FROM PR: 3585	
	100-000-455-0020-00	CLRK OF CT	531.15
81392	03/25/2019	599597 TIAA-CREF	556.63
	VO# 151813	INV# ORP REMITTANANCE	556.63
		CREATED FROM PR: 3585	
	100-000-457-0085-00	ORP ADJ	556.63
81393	03/25/2019	1000573 TRANSWORLD SYSTEMS INC.	125.97
	VO# 151819	INV#	125.97
		CREATED FROM PR: 3585	

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		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97	
81394	03/25/2019	600676 UNITED STATES TREASURY		40.00
	VO# 151817	INV#	40.00	
		CREATED FROM PR: 3585		
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
81395	03/25/2019	1000104 US DEPARTMENT OF EDUCATION AWG		328.71
	VO# 151818	INV#	328.71	
		CREATED FROM PR: 3585		
		100-000-455-0033-00 Coast Professional	328.71	
81396	03/25/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,485.76
	VO# 151812	INV#	1,485.76	
		CREATED FROM PR: 3585		
		100-000-457-0079-00 CONSECO INSURANCE	1,485.76	
* 81398	03/29/2019	1001053 AARON MULLINS		20.00
	VO# 151860	INV# REIMBRSEMNT	20.00	
		NHS STOLE		
		701-271-660-0140-01 NATL HONOR SOCIETY	20.00	
81399	03/29/2019	1001051 ADDY WILLIS		20.00
	VO# 151858	INV# REIMBURSEMNT	20.00	
		NHS STOLE		
		701-271-660-0140-01 NATL HONOR SOCIETY	20.00	
81400	03/29/2019	1000551 EMPLOYEE VENDOR		92.80
	VO# 151873	INV# TRAVEL REIMBRSEMNT	92.80	
		CLINTON,SC		
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	92.80	
81401	03/29/2019	1000829 EMPLOYEE VENDOR		792.80
	VO# 151862	INV# TRAVEL REIMBRSEMNT	92.80	
		GREENVILLE,SC		
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	92.80	
	VO# 151881	INV# COACHING DAYS	700.00	
		PO# 81364		
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	700.00	
81402	03/29/2019	057500 DONDI L. BROWN		82.50
	VO# 151849	INV# OFFICIAL	82.50	
		BASEBALL JV		
		710-271-660-0011-10 DISTRICT ATHLETICS	82.50	
81403	03/29/2019	081500 EMPLOYEE VENDOR		300.75
	VO# 151888	INV# REIMBRSEMNT	300.75	
		SAMS CLUB		
		600-256-460-0000-10 MES/MMS/MHS LUNCH	300.75	
81404	03/29/2019	1000770 CFSI, LLC		852.60
	VO# 151868	INV# 2024191	852.60	
		PO# 81344		
		701-271-660-0120-01 JR CLASS	852.60	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
81405	03/29/2019	1001056 CHRIS PLESS	82.50
	VO# 151892	INV# OFFICIAL	82.50
		BASEBALL	
	710-271-660-0011-10	DISTRICT ATHLETICS	82.50
81406	03/29/2019	1000701 COLBY ALLEN TURNER	910.20
	VO# 151885	INV# 11250	910.20
	100-266-395-0000-10	DATA PROCESSING SERVICES	910.20
81407	03/29/2019	113800 CPW	3,577.94
	VO# 151874	INV# MONTHLY STATEMENT	2,340.47
		EVEN START	
	706-271-660-0241-49	FIRST STEPS CHILDCARE	2,340.47
	VO# 151875	INV# MONTHLY STATEMENT	51.53
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	36.95
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	14.58
	VO# 151876	INV# MONTHLY STATEMENT	11.82
	100-254-470-0000-10	OPER & MAINT ENERGY	11.82
	VO# 151877	INV# MONTHLY STATEMENT	1,174.12
	100-254-321-0000-10	OPER & MAINT PUBLIC UTILITY	120.10
	100-254-470-0000-10	OPER & MAINT ENERGY	1,054.02
81408	03/29/2019	1000900 DORTHY M ANDERSON	60.00
	VO# 151883	INV# PRF DEVLPMNT	60.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	60.00
81409	03/29/2019	601671 EMERALD INK & STITCHES, LLC	248.24
	VO# 151854	INV# 1004976	248.24
		PO# 81343	248.24
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	248.24
81410	03/29/2019	178500 FOOD LION	59.96
	VO# 151839	INV# 2812461227883	59.96
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	59.96
81411	03/29/2019	604229 FRONTLINE TECHNOLOGIES GROUP, LLC	2,000.00
	VO# 151830	INV# INVUS93640	2,000.00
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	2,000.00
81412	03/29/2019	186700 EMPLOYEE VENDOR	50.00
	VO# 151853	INV# MC PAGEANT	50.00
		PO# 81348	50.00
		MMS	
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	50.00
81413	03/29/2019	1000199 GOODHEART WILLCOX PUBLISHER	765.48
	VO# 151878	INV# 01658564	765.48
		PO# 81255	765.48
	329-115-410-0000-01	CATE BOOKS SUPPLIES	765.48
81414	03/29/2019	600772 HEWLETT PACKARD COMPANY	443.26
	VO# 151864	INV# 60882933	443.26
		PO# 81248	443.26
	329-221-445-0000-01	CATE TECHNOLOGY SUPPLIES	443.26

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81415	03/29/2019	1000523 JANICE OATES		2,000.00
	VO# 151887	INV# 1084	2,000.00	
	600-256-399-0000-10	MISCELLANEOUS SERVICES	2,000.00	
81416	03/29/2019	1001015 JESSIE H. MORGAN		30.00
	VO# 151882	INV# PROF DEVLPMNT	30.00	
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	30.00	
81417	03/29/2019	1001057 KEVIN YOUNGBLOOD		109.00
	VO# 151897	INV# OFFICIAL	109.00	
		SOFTBALL		
	710-271-660-0011-10	DISTRICT ATHLETICS	109.00	
81418	03/29/2019	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		34,744.42
	VO# 151871	INV# 504269	34,744.42	
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	34,744.42	
81419	03/29/2019	603901 MARTSNEY JOHNSON-WILLIAMS		75.00
	VO# 151845	INV# pageant judge	75.00	
		PO# 81358		
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	75.00	
81420	03/29/2019	602769 MCCORMICK COUNTY EMERGENCY SERVICES		11.30
	VO# 151867	INV# 7027	11.30	
		PO# 81359		
	701-271-660-0095-01	HEALTH OCCUPATIONS	11.30	
81421	03/29/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		11,797.08
	VO# 151835	INV# 21ST CENTURY	1,812.51	
		DECEMBER 2018		
	224-175-395-0000-10	OTHER CONTRACTUAL SERVICES	1,812.51	
	VO# 151836	INV# MHS TO PTC	783.00	
	100-114-331-0000-01	MIDDLE COLLEGE BUS PERMITS	783.00	
	VO# 151840	INV# MHS TO ABV CAREER CN	6,477.57	
		PO# 81092		
		FEBRUARY 2019		
	207-115-331-1819-01	INNOVATIVE CHALLENGE TRANSPORTATION	6,477.57	
	VO# 151841	INV# MHS TO PTC GWOOD	2,724.00	
		FEB 2019		
	329-251-331-0000-01	CATE TRANSPORTATION	2,724.00	
81422	03/29/2019	359200 EMPLOYEE VENDOR		45.00
	VO# 151890	INV# PESTICIDE LISCENSE	45.00	
	100-254-690-0000-10	OPER & MAINT OTHER	45.00	
81423	03/29/2019	1001054 MYLIONETTE CHARIAS		20.00
	VO# 151861	INV# REIMBRSEMNT	20.00	
		NHS STOLE		
	701-271-660-0140-01	NATL HONOR SOCIETY	20.00	
81424	03/29/2019	1001055 NIET		125.00
	VO# 151872	INV# REGISTRATION	125.00	
		TOYE WILLIS		

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		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	125.00	
81425	03/29/2019	600242 ORIENTAL TRADING CO., INC.		26.55
	VO# 151869	INV# 695186419-01	PO# 81318	26.55
		341-174-399-0000-03 CDEP STUDENT EXPERIENCES	26.55	
81426	03/29/2019	1000141 PATRICK MORTON		82.50
	VO# 151851	INV# OFFICIAL	82.50	
		BASEBALL JV		
		710-271-660-0011-10 DISTRICT ATHLETICS	82.50	
81427	03/29/2019	601850 EMPLOYEE VENDOR		55.10
	VO# 151866	INV# TRAVEL REIMBRSEMNT	55.10	
		CLINTON,SC		
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	55.10	
81428	03/29/2019	603742 PERRY E. HUFF		130.00
	VO# 151852	INV# OFFICIAL	65.00	
		SOFTBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	65.00	
	VO# 151894	INV# OFFICIAL	65.00	
		SOFTBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	65.00	
81429	03/29/2019	602505 PRICE'S FULL SERVICE		624.10
	VO# 151889	INV# 7092	624.10	
		707-271-660-0185-07 TRANSPORTATION	624.10	
81430	03/29/2019	423400 QUILL CORP		927.92
	VO# 151826	INV# 5487511	PO# 81286	107.99
		201-223-410-0000-10 SUPPLIES	107.99	
	VO# 151827	INV# 5342064	PO# 81311	253.86
		201-223-410-0000-10 SUPPLIES	253.86	
	VO# 151828	INV# 5520514		48.91
		201-223-410-0000-10 SUPPLIES	48.91	
	VO# 151829	INV# 5492839		333.70
		201-223-410-0000-10 SUPPLIES	333.70	
	VO# 151844	INV# 5635561	PO# 81292	142.44
		706-350-410-0312-49 CHILD CARE SUPPLIES	142.44	
	VO# 151870	INV# 5681433		41.02
		100-231-410-0000-10 BOARD OF ED SUPPLIES	41.02	
81431	03/29/2019	1000604 RICHARD ALAN PIGGOTT		1,221.00
	VO# 151886	INV# 032519		1,221.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	1,221.00	
81432	03/29/2019	492898 SC DEPARTMENT OF REVENUE		471.36
	VO# 151824	INV#		471.36
		VOUCHER - AP USE TAX		
		100-232-395-0000-10 STUDENT/STAFF INCENTIVES	56.70	

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	100-271-410-0025-01	BAND SUPPLIES	228.93	
	201-113-445-0000-02	TECHNOLOGY SUPPLIES	105.30	
	600-256-399-0000-05	MES/MMS MISCELLANEOUS SERVICE	80.43	
81433	03/29/2019	603110 SCHOOL OUTFITTERS		1,379.78
	VO# 151837	INV# INV13082504	PO# 81332	1,243.33
	201-224-410-0000-03	TRAINING SUPPLIES	1,243.33	
	VO# 151838	INV# INV13083047	PO# 81333	136.45
	201-224-410-0000-03	TRAINING SUPPLIES	136.45	
81434	03/29/2019	453710 SCSBA		75.00
	VO# 151893	INV# REGISTRATION	75.00	
		HEATHER MCNALLY		
	100-231-332-0000-10	BOARD OF ED TRAVEL	75.00	
81435	03/29/2019	1000334 SHOOT-A-WAY INC.		185.00
	VO# 151831	INV# PARTS1924	PO# 81203	185.00
	710-271-660-0011-10	DISTRICT ATHLETICS	185.00	
81436	03/29/2019	600508 STANDARD INSURANCE CO.		208.80
	VO# 151865	INV# PREMIUMS	208.80	
		00 132094 0001		
	100-231-290-0000-10	OTHER EMPLOYEE BENEFIT	208.80	
81437	03/29/2019	1000070 EMPLOYEE VENDOR		327.88
	VO# 151856	INV# TRAVEL REIMBRSEMNT	47.56	
		CLINTON,SC		
	201-223-332-0000-10	TRAVEL - COORD	47.56	
	VO# 151857	INV# TRAVEL REIMBURSEMNT	109.04	
		COLUMBIA,SC		
	201-223-332-0000-10	TRAVEL - COORD	109.04	
	VO# 151880	INV# TRAVEL REIMBRSEMNT	171.28	
		COLUMBIA,SC		
	201-223-332-0000-10	TRAVEL - COORD	171.28	
81438	03/29/2019	1000898 TERESA A. BRYANT		60.00
	VO# 151884	INV# PROF DEVELPMNT	60.00	
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	60.00	
81439	03/29/2019	604193 TERRANCE R CHILES		312.00
	VO# 151846	INV# official	62.00	
		baseball		
	710-271-660-0011-10	DISTRICT ATHLETICS	62.00	
	VO# 151847	INV# official	53.00	
		softball		
	710-271-660-0011-10	DISTRICT ATHLETICS	53.00	
	VO# 151848	INV# OFFICIAL	53.00	
		SOFTBALL		
	710-271-660-0011-10	DISTRICT ATHLETICS	53.00	

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	VO# 151895	INV# OFFICIAL SOFTBALL	53.00
	710-271-660-0011-10	DISTRICT ATHLETICS	53.00
	VO# 151896	INV# OFFICIAL SOFTBALL	91.00
	710-271-660-0011-10	DISTRICT ATHLETICS	91.00
81440	03/29/2019	1000935 VANESSA G. BROWN	194.00
	VO# 151855	INV# 000006 PO# 81336	194.00
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	194.00
81441	03/29/2019	603730 VINCENT PRICE	56.90
	VO# 151850	INV# OFFICIAL SOFTBALL	56.90
	710-271-660-0011-10	DISTRICT ATHLETICS	56.90
81442	03/29/2019	602806 VIRTUAL IMAGE TECHNOLOGY	1,033.12
	VO# 151832	INV# 285436	933.12
	100-266-395-0000-10	DATA PROCESSING SERVICES	933.12
	VO# 151833	INV# 285154	100.00
	100-266-395-0000-10	DATA PROCESSING SERVICES	100.00
81443	03/29/2019	1000333 Virtual School SCDE	45,500.00
	VO# 151834	INV# VIRTUAL LEARNING LAB	45,500.00
	100-114-311-0000-01	INSTRUCTIONAL SERVICES	45,500.00
81444	03/29/2019	602905 EMPLOYEE VENDOR	80.03
	VO# 151891	INV# TRAVEL REIMBRSEMNT LEXINGTON HALL	80.03
	100-221-332-0000-10	CURRICULUM TRAVEL	80.03
81445	03/29/2019	1001052 X'ZAVION BURNS	20.00
	VO# 151859	INV# REIMBRSEMNT NHS STOLE	20.00
	701-271-660-0140-01	NATL HONOR SOCIETY	20.00
* 24	03/01/2019	1000807 EMPLOYEE VENDOR	1,234.19 E
	VO# 151605	INV# TRAVEL REIMBURSEMNT FEBRUARY 2019	1,234.19
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	1,234.19
25	03/07/2019	1000968 APPLICATION SOFTWARE INC	402.09 E
	VO# 151617	INV# CREATED FROM PR: 3575	402.09
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	402.09
26	03/07/2019	1000969 ASIFLEX	9.28 E
	VO# 151618	INV# CREATED FROM PR: 3575	9.28
	100-000-456-0065-00	ADM FEE	9.28

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* 29	03/25/2019	1000968 APPLICATION SOFTWARE INC		402.09	E
	VO# 151822	INV#	402.09		
		CREATED FROM PR: 3585			
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	402.09		
30	03/25/2019	1000969 ASIFLEX		9.28	E
	VO# 151823	INV#	9.28		
		CREATED FROM PR: 3585			
	100-000-456-0065-00	ADM FEE	9.28		
31	03/29/2019	1000807 EMPLOYEE VENDOR		1,774.01	E
	VO# 151879	INV# MILEAGE REIMBRSEMNT	1,774.01		
		MARCH 2019			
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	1,774.01		
		TOTAL NUMBER OF CHECKS:	260	364,971.49	
		TOTAL NUMBER OF EPAYMENTS:	6	3,830.94	
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>368,802.43</u>	