

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
81825	06/05/2019	1001094 CHAPMAN HIGH SCHOOL	150.00
	VO# 152531	INV# PLAY-DATE BASKETBALL	150.00
	701-271-660-0026-01	BASKETBALL (VARSITY)	150.00
81826	06/06/2019	1001091 ALICIA HARRISON	100.00
	VO# 152526	INV# FCA CAMP	100.00
		TIP MONEY	
	701-271-660-0026-01	BASKETBALL (VARSITY)	100.00
81827	06/06/2019	1001087 ANTHONY GARRETT	100.00
	VO# 152522	INV# FCA CAMP	100.00
		TIP MONEY	
	701-271-660-0026-01	BASKETBALL (VARSITY)	100.00
81828	06/06/2019	1001082 AZHIA MIDDLETON	100.00
	VO# 152517	INV# FCA CAMP	100.00
		TIP MONEY	
	701-271-660-0026-01	BASKETBALL (VARSITY)	100.00
81829	06/06/2019	604205 EMPLOYEE VENDOR	127.44
	VO# 152556	INV# TRAVEL REIMBRSEMNT	30.24
		G.WOOD,SC	
	203-213-332-0000-06	NURSE TRAVEL	30.24
	VO# 152557	INV# TRAVEL REIMBRSEMNT	97.20
		COLUMBIA,SC	
	203-213-332-0000-06	NURSE TRAVEL	97.20
81830	06/06/2019	1000539 EMPLOYEE VENDOR	217.14
	VO# 152575	INV# travel reimbrsemnt	217.14
		williamston,sc	
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	217.14
81831	06/06/2019	1001078 CAMP OF CHAMPS INC	600.00
	VO# 152532	INV# BASKETBALL CAMP	600.00
	701-271-660-0026-01	BASKETBALL (VARSITY)	600.00
81832	06/06/2019	113800 CPW	3,086.52
	VO# 152542	INV# MONTHLY STATEMENT	11.82
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	11.82
	VO# 152543	INV# MONTHLY STATEMENT	829.96
	100-254-321-0000-10	OPER & MAINT PUBLIC UTILITY	107.78
	100-254-470-0000-10	OPER & MAINT ENERGY	722.18
	VO# 152544	INV# MONTHLY STATEMENT	51.53
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	51.53
	VO# 152545	INV# MONTHLY STATEMENT	2,193.21
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	303.42
	706-271-660-0241-49	FIRST STEPS CHILDCARE	1,889.79
81833	06/06/2019	603695 CRISIS PREVENTION INSTITUTE, INC	989.00
	VO# 152577	INV# CUS0188771	989.00
		PO# 81482	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		389-221-312-0000-06 TIER II IMPROV OF INSTR CONSULTANTS	989.00	
81834	06/06/2019	1000182 DANTZLER'S LAWN & LANDSCAPING		7,660.00
	VO# 152535	INV# 1190531440	7,660.00	
		393-253-520-0000-00 BUILDING IMPROVEMENTS	7,660.00	
81835	06/06/2019	1000332 Dept. of Administration		12.76
	VO# 152549	INV# C128483	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
81836	06/06/2019	1001083 DESTINY BELL		100.00
	VO# 152518	INV# FCA CAMP	100.00	
		TIP MONEY		
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
81837	06/06/2019	604013 FOLLETT SCHOOL SOLUTIONS, INC.		1,222.24
	VO# 152559	INV# 486426F	PO# 81427	31.64
		238-112-410-0000-03 SUPPLIES	31.64	
	VO# 152560	INV# 486437	PO# 81427	21.87
		238-112-410-0000-03 SUPPLIES	21.87	
	VO# 152561	INV# 486440	PO# 81427	169.38
		238-112-410-0000-03 SUPPLIES	169.38	
	VO# 152562	INV# 486425	PO# 81427	237.15
		238-112-410-0000-03 SUPPLIES	237.15	
	VO# 152563	INV# 486436	PO# 81427	232.53
		238-112-410-0000-03 SUPPLIES	232.53	
	VO# 152564	INV# 486431	PO# 81427	296.60
		238-112-410-0000-03 SUPPLIES	296.60	
	VO# 152565	INV# 486422	PO# 81427	169.20
		238-112-410-0000-03 SUPPLIES	169.20	
	VO# 152566	INV# 486440F	PO# 81427	29.94
		238-112-410-0000-03 SUPPLIES	29.94	
	VO# 152567	INV# 486422F	PO# 81427	14.84
		238-112-410-0000-03 SUPPLIES	14.84	
	VO# 152568	INV# 486431F	PO# 81427	19.09
		238-112-410-0000-03 SUPPLIES	19.09	
81838	06/06/2019	1000906 GLYNLYON, INC.		9,000.00
	VO# 152551	INV# OW39112521	PO# 81446	9,000.00
		338-113-445-0000-02 TECHNOLOGY SUPPLIES	9,000.00	
81839	06/06/2019	1001072 HOMES 2 SUITES BY HILTON CHARLESTON		373.92
	VO# 152533	INV# ROOM RESERVATION	373.92	
		93312765		
		710-271-660-0011-10 DISTRICT ATHLETICS	373.92	
81840	06/06/2019	1001089 ISAIHAH DANSBY		100.00
	VO# 152524	INV# FCA CAMP	100.00	
		TIP MONEY		

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
81841	06/06/2019	1001084 JORDAN BROWN		100.00
	VO# 152519	INV# FCA CAMP	100.00	
		TIP MONEY		
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
81842	06/06/2019	1001088 JOSIAH SALLIEWHITE		100.00
	VO# 152523	INV# FCA CAMP	100.00	
		TIP MONEY		
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
81843	06/06/2019	1001093 KEUNDRE GUNTER		100.00
	VO# 152528	INV# FCA CAMP	100.00	
		TIP MONEY		
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
81844	06/06/2019	1001092 KEYNAN KENNEDY		100.00
	VO# 152527	INV# FCA CAMP	100.00	
		TIP MONEY		
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
81845	06/06/2019	1001086 LAYLA MASTON		100.00
	VO# 152521	INV# FCA CAMP	100.00	
		TIP MONEY		
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
81846	06/06/2019	303800 LOWE'S COMPANIES,INC.		526.92
	VO# 152553	INV# 31887989	PO# 81466 447.84	
		397-114-410-0000-01 SUPPLIES	447.84	
	VO# 152554	INV# 67996144	PO# 81466 66.88	
		397-114-410-0000-01 SUPPLIES	66.88	
	VO# 152555	INV# 31163720	PO# 81466 12.20	
		397-114-410-0000-01 SUPPLIES	12.20	
81847	06/06/2019	1001081 MALAZHIA SIBERT		100.00
	VO# 152516	INV# FCA CAMP	100.00	
		TIP MONEY		
		701-271-660-0026-01 BASKETBALL (VARSITY)	100.00	
81848	06/06/2019	1001097 MARITA WIDEMAN		70.00
	VO# 152582	INV# DONATION	70.00	
		HOUSEFIRE		
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	70.00	
81849	06/06/2019	601248 MCCORMICK COUNTY WATER & SEWER		1,971.00
	VO# 152541	INV# MONTHLY STATEMENT	1,971.00	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	1,971.00	
81850	06/06/2019	601708 MCCORMICK COUNTY GOVERNMENT		37,412.43
	VO# 152558	INV# 2019-017	7,412.43	
		100-258-395-7760-01 SRO CONTRACT COUNTY	7,412.43	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152569	INV# 2019-016	30,000.00
	100-258-395-7760-01	SRO CONTRACT COUNTY	30,000.00
81851	06/06/2019	602605 MCCORMICK FOOD SERVICE DEPARTMENT	2,350.00
	VO# 152530	INV# ATHLETIC BANQUET 2018-2019	1,100.00
	710-271-660-0011-10	DISTRICT ATHLETICS	1,100.00
	VO# 152539	INV# VOLUNTEER DINNER PO# 81443 2018-2019	1,250.00
	201-188-410-0000-05	PARENTING SUPPLIES	1,250.00
81852	06/06/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	85.85
	VO# 152552	INV# STAR ACADEMY	85.85
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	85.85
81853	06/06/2019	1000312 EMPLOYEE VENDOR	119.26
	VO# 152583	INV# REIMBRSEMNT CLASS INCENTIVE	119.26
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	119.26
81854	06/06/2019	1001090 NIKIRYAH GARRETT	100.00
	VO# 152525	INV# FCA CAMP TIP MONEY	100.00
	701-271-660-0026-01	BASKETBALL (VARSITY)	100.00
81855	06/06/2019	395750 PET DAIRY	156.78
	VO# 152547	INV# BALANCE DUE	156.78
	600-256-460-0000-10	MES/MMS/MHS LUNCH	156.78
81856	06/06/2019	423400 QUILL CORP	264.44
	VO# 152571	INV# 7137932 PO# 81416	186.52
	397-114-410-0000-01	SUPPLIES	186.52
	VO# 152572	INV# 7146960 PO# 81416	10.03
	397-114-410-0000-01	SUPPLIES	10.03
	VO# 152573	INV# 7146695 PO# 81416	7.55
	397-114-410-0000-01	SUPPLIES	7.55
	VO# 152574	INV# 7116485 PO# 81416	58.18
	397-114-410-0000-01	SUPPLIES	58.18
	VO# 152581	INV# 7343986 PO# 81416	2.16
	397-114-410-0000-01	SUPPLIES	2.16
81857	06/06/2019	1000864 EMPLOYEE VENDOR	158.25
	VO# 152515	INV# TRAVEL REIMBRSEMNT WILLIAMSTON,SC	158.25
	267-224-332-0001-10	TRAINING TRAVEL	158.25
81858	06/06/2019	603826 EMPLOYEE VENDOR	500.00
	VO# 152529	INV# SAMS CLUB FOOD & DRINKS BASKETBALL SHOOTOUT	500.00
	701-271-660-0026-01	BASKETBALL (VARSITY)	500.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
81859	06/06/2019	1001085 RILEY MCNALLY	100.00
	VO# 152520	INV# FCA CAMP	100.00
		TIP MONEY	
	701-271-660-0026-01	BASKETBALL (VARSITY)	100.00
81860	06/06/2019	441200 RO-MAC TROPHIES & AWARDS	5.35
	VO# 152538	INV# 1005427	5.35
		PO# 81406	
	701-271-660-0105-01	ID BADGES	5.35
81861	06/06/2019	492898 SC DEPARTMENT OF REVENUE	367.56
	VO# 152580	INV#	367.56
		VOUCHER - AP USE TAX	
	240-172-410-0000-03	SUPPLIES	62.18
	329-115-345-0000-01	CATE TECHNOLOGY	258.99
	389-221-312-0000-06	TIER II IMPROV OF INSTR CONSULTANTS	13.23
	701-271-660-0073-01	DRIVER'S ED	14.55
	970-258-540-0000-10	SCHOOL SAFETY UPGRADES	18.61
81862	06/06/2019	496802 SC PEBA RETIREMENT BENEFITS	39.24
	VO# 152550	INV# 8350100107 1 13	39.24
	100-252-640-0000-10	FISCAL SERVICES DUES & FEES	39.24
81863	06/06/2019	1000588 SHARP ELECTRONICS CORPORATION	1,688.60
	VO# 152548	INV# 9001982788	1,688.60
	100-254-323-9999-10	COPIER MAINTENANCE	1,688.60
81864	06/06/2019	1000811 Sherry L Dowis	2,400.18
	VO# 152578	INV# CONSUTING DATES	2,040.00
		PO# 81493	
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS	2,040.00
	VO# 152579	INV# MILEAGE	360.18
		PO# 81493	
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS	360.18
81865	06/06/2019	602986 ALFREDA SPEARMAN	5,716.25
	VO# 152576	INV# SPEECH LNGE THRPY	5,716.25
		PO# 81490	
	204-126-311-0000-06	SPEECH SERVICES	5,716.25
81866	06/06/2019	1001096 USC CONTINUING EDUCATION CONFERENCE	450.00
	VO# 152546	INV# REGISTRATION	450.00
		MONICA KELLY/ NITARA MARTIN	
	329-221-332-0000-02	IMPRVMT OF INSTRCTN TRAVEL	450.00
81867	06/06/2019	559300 WALMART COMMUNITY (603220200055730701)	23.71
	VO# 152534	INV# 914800536454	23.71
		PO# 81447	
	706-350-410-0312-49	CHILD CARE SUPPLIES	23.71
81868	06/10/2019	1000993 CANNADY AGENCY, INC.	15.88
	VO# 152585	INV#	15.88
		CREATED FROM PR: 3618	
	100-000-455-0014-00	CDY\AGNY	15.88
81869	06/10/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	447.43

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152586	INV#	447.43
		CREATED FROM PR: 3618	
	100-000-455-0017-00	CLNL LF&AC	447.43
81870	06/10/2019	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
	VO# 152589	INV#	269.85
		CREATED FROM PR: 3618	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
81871	06/10/2019	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
	VO# 152590	INV#	180.27
		CREATED FROM PR: 3618	
	100-000-455-0055-00	Greater Lake Higher Education Guar	180.27
81872	06/10/2019	599597 TIAA-CREF	595.73
	VO# 152588	INV# ORP REMITTANCE	595.73
		CREATED FROM PR: 3618	
	100-000-457-0085-00	ORP ADJ	595.73
81873	06/10/2019	1000573 TRANSWORLD SYSTEMS INC.	125.97
	VO# 152592	INV#	125.97
		CREATED FROM PR: 3618	
	100-000-455-0036-00	TRANSWORLD SYSTM INC.	125.97
81874	06/10/2019	1000104 US DEPARTMENT OF EDUCATION AWG	318.23
	VO# 152591	INV#	318.23
		CREATED FROM PR: 3618	
	100-000-455-0033-00	Coast Professional	318.23
81875	06/10/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,485.76
	VO# 152587	INV#	1,444.06
		CREATED FROM PR: 3618	
	100-000-457-0079-00	CONSECO INSURANCE	1,444.06
	VO# 152596	INV#	41.70
		CREATED FROM PR: 3619	
	100-000-457-0079-00	CONSECO INSURANCE	41.70
81876	06/11/2019	1000327 TRV Ventures	2,400.00
	VO# 152601	INV# 6-2019-2	1,200.00
	100-252-312-0000-10	CONSULTANT	1,200.00
	VO# 152602	INV# 6-2019-1	1,200.00
	100-252-312-0000-10	CONSULTANT	1,200.00
81877	06/11/2019	1000935 VANESSA G. BROWN	32.40
	VO# 152603	INV# 000019	32.40
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	32.40
81878	06/14/2019	602245 ACT	2,214.00
	VO# 152626	INV# 134538	2,214.00
	318-224-410-0000-10	ASSESSMENTS FORMATIVE	2,214.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
81879	06/14/2019	599928 ACTION SPORTS	176.55
	VO# 152600	INV# 04-961504-00	PO# 81350 176.55
	710-271-660-0011-10	DISTRICT ATHLETICS	176.55
81880	06/14/2019	1001101 AP EXAMS	170.00
	VO# 152627	INV# 411415	170.00
	318-224-410-0000-10	ASSESSMENTS FORMATIVE	170.00
81881	06/14/2019	603488 AVID CENTER	23,348.00
	VO# 152609	INV# 15120	PO# 81476 23,348.00
	201-113-410-0000-03	SUPPLIES ELEMENTARY	14,163.00
	201-224-410-0000-02	Supplies	9,185.00
81882	06/14/2019	602992 CROWN AWARDS	1,183.95
	VO# 152618	INV# 34061371	PO# 81461 112.83
	701-271-660-0073-01	DRIVER'S ED	112.83
	VO# 152619	INV# 340703047	PO# 81459 165.64
	701-271-660-0073-01	DRIVER'S ED	165.64
	VO# 152621	INV# 34047124	PO# 81460 806.03
	397-114-410-0000-01	SUPPLIES	299.03
	701-271-660-0073-01	DRIVER'S ED	400.00
	701-271-660-0178-01	STUDENT RECOGNITION	107.00
	VO# 152635	INV# 34089512	PO# 81461 99.45
	701-271-660-0073-01	DRIVER'S ED	99.45
81883	06/14/2019	1001100 CTBOOK HOLDINGS LLC	111.75
	VO# 152607	INV# B2080199	111.75
	201-113-410-0000-02	SUPPLIES MIDDLE	111.75
81884	06/14/2019	1000939 DSG GROUP	1,920.00
	VO# 152625	INV# 0519010	1,920.00
	100-252-312-0000-10	CONSULTANT	1,920.00
81885	06/14/2019	604013 FOLLETT SCHOOL SOLUTIONS, INC.	1,078.12
	VO# 152623	INV# 496690	PO# 81465 1,008.92
	238-112-410-0000-03	SUPPLIES	1,008.92
	VO# 152624	INV# 486436F	PO# 81465 69.20
	238-112-410-0000-03	SUPPLIES	69.20
81886	06/14/2019	178500 FOOD LION	37.48
	VO# 152617	INV# 2812462228681	PO# 81394 37.48
	701-271-660-0105-01	ID BADGES	37.48
81887	06/14/2019	1000895 Great America Financial Svcs.	2,254.81
	VO# 152633	INV# 24940925	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
81888	06/14/2019	1000521 EMPLOYEE VENDOR	45.40

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152610	INV# REIMBRSEMNT	45.40
		SNACKS FOR CAROWINDS TRIP	
	830-271-339-1000-01	NATIONAL LEADERSHIP ACADEMY	45.40
81889	06/14/2019	273400 JOSTENS	0.96
	VO# 152631	INV# 23145533	0.96
		PO# 81463	
	701-271-660-0005-01	MHS ACTIVITY	0.96
81890	06/14/2019	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	211.79
	VO# 152638	INV# 61341	211.79
		PO# 81506	
	701-271-660-0007-01	ANNUAL	211.79
81891	06/14/2019	602605 MCCORMICK FOOD SERVICE DEPARTMENT	625.00
	VO# 152614	INV# SENIOR BRKFAST	300.00
		PO# 81417	
	397-114-410-0000-01	SUPPLIES	300.00
	VO# 152615	INV# CLASS NIGHT	325.00
		PO# 81417	
	397-114-410-0000-01	SUPPLIES	325.00
81892	06/14/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	7,249.88
	VO# 152611	INV# MMS TRIP	202.12
		SPARETIME	
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	202.12
	VO# 152612	INV# MMS TRIP	200.51
		GREENVILLE,SC	
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	200.51
	VO# 152628	INV# 21st century	1,025.24
		may 2019	
	224-175-395-0000-10	OTHER CONTRACTUAL SERVICES	1,025.24
	VO# 152632	INV# MES TRIP	80.01
		PO# 81492	
		HOUSE WINNER TRIP	
	703-271-660-0082-03	FUNDRAISERS - ELEM SCHOOL	80.01
	VO# 152634	INV# PTC GREENWOOD	182.50
	207-115-331-0006-01	PIEDMONT TECH TRANSPORTATON	182.50
	VO# 152636	INV# MHS	5,559.50
		PO# 81092	
		ABBEVILLE CAREER CENTER	
	207-115-331-1819-01	INNOVATIVE CHALLENGE TRANSPORTATION	5,559.50
81893	06/14/2019	369400 NATIONAL BETA CLUB	252.72
	VO# 152622	INV# MAG100021738	252.72
		PO# 81420	
	397-114-410-0000-01	SUPPLIES	252.72
81894	06/14/2019	599799 POCKET NURSE	1,436.32
	VO# 152630	INV# 1097238-1	1,255.10
		PO# 81277	
	207-115-410-0006-01	INITIATE/IMPROVE PROGRAM SUPPLIES	1,141.00
	207-115-410-0006-01	INITIATE/IMPROVE PROGRAM SUPPLIES	114.10
	VO# 152639	INV# 1099717-1	149.67
		PO# 81338	
	701-271-660-0095-01	HEALTH OCCUPATIONS	149.67
	VO# 152640	INV# 1099717-2	31.55
		PO# 81338	
	701-271-660-0095-01	HEALTH OCCUPATIONS	31.55

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
81895	06/14/2019	423400 QUILL CORP		728.42
	VO# 151777	INV# 4575921	PO# 81250	123.29
	701-271-660-0105-01	ID BADGES		123.29
	VO# 151778	INV# 478256	PO# 81250	-123.29
		CREDIT		
	701-271-660-0105-01	ID BADGES		-123.29
	VO# 151825	INV# 2803148		39.14
	309-221-410-0000-10	ARTS IN EDUCATION SUPPLIES		39.14
	VO# 152605	INV# 4650687	PO# 81270	123.97
	201-223-410-0000-10	SUPPLIES		123.97
	VO# 152606	INV# 7224590	PO# 81441	69.26
	357-221-411-0000-10	SUMMER READING EIA SUPPLIES		69.26
	VO# 152616	INV# 7398580	PO# 81440	496.05
	701-271-660-0073-01	DRIVER'S ED		496.05
81896	06/14/2019	603826 EMPLOYEE VENDOR		19.74
	VO# 152613	INV# REIMBRSEMNT		19.74
		MEALS		
	701-271-660-0175-01	STUDENT COUNCIL		19.74
81897	06/14/2019	1001064 TOP- USA CORPORATION		149.00
	VO# 152629	INV# 2019-10553	PO# 81393	149.00
	701-271-660-0105-01	ID BADGES		149.00
81898	06/20/2019	016600 AMERICAN TERMAPEST INC		545.00
	VO# 152645	INV# 57513		65.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		65.00
	VO# 152646	INV# 57559		55.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		55.00
	VO# 152647	INV# 57558		250.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		250.00
	VO# 152648	INV# 57438		60.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		60.00
	VO# 152649	INV# 56476		60.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		60.00
	VO# 152650	INV# 56591		55.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		55.00
81899	06/20/2019	603082 APPLE, INC.		6,793.20
	VO# 152803	INV# AA23707630	PO# 81500	6,793.20
	389-221-410-0000-06	TIER II IMPROV INSTR SUPPLIES		6,793.20
81900	06/20/2019	1001108 APPLIED EDUCATIONAL SYSTEMS, INC.		600.00
	VO# 152741	INV# INV0027364	PO# 81512	600.00
	399-113-399-0000-03	EIA MIS COMP SCIEN PURC SERV		600.00
81901	06/20/2019	601500 ATTAWAY INC		225.10
	VO# 152676	INV# 00-222109	PO# 81391	225.10

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	225.10	
81902	06/20/2019	602304 BAKER DISTRIBUTING #540		2,992.86
	VO# 152655	INV# X957310	202.29	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		202.29	
	VO# 152656	INV# Y053818	52.79	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		52.79	
	VO# 152657	INV# Y064520	58.54	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		58.54	
	VO# 152658	INV# Y076874	16.14	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		16.14	
	VO# 152659	INV# X659652	838.08	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		838.08	
	VO# 152660	INV# X725166	970.08	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		970.08	
	VO# 152661	INV# X745810	854.94	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		854.94	
81903	06/20/2019	602129 BHC TRUCKING		144.45
	VO# 152651	INV# 52265f	144.45	
	100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI		144.45	
81904	06/20/2019	603059 CANON FINANCIAL SERVICES, INC		1,499.64
	VO# 152679	INV# 20136115	1,499.64	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		1,286.00	
	706-271-660-0241-49 FIRST STEPS CHILDCARE		213.64	
81905	06/20/2019	080400 CARQUEST AUTO SUPPLY		54.74
	VO# 152689	INV# 4857-540487	45.79	
	100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES		45.79	
	VO# 152690	INV# 4857-541366	8.95	
	100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES		8.95	
81906	06/20/2019	603860 VERTEEMA CHILES		100.00
	VO# 152762	INV# BOARD MEETING JUNE 10 2019	100.00	
	100-231-390-0000-10 BOE TRUSTEE'S PER DIEM		100.00	
81907	06/20/2019	1000403 CHRISTINE LEE		100.00
	VO# 152760	INV# BOARD MEETING JUNE 10 2019	100.00	
	100-231-390-0000-10 BOE TRUSTEE'S PER DIEM		100.00	
81908	06/20/2019	094600 CINTAS CORPORATION # 219		2,847.80
	VO# 152691	INV# 219438127	169.62	
	100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI		169.62	
	VO# 152692	INV# 219421661	1,775.67	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		1,345.29	
	100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI		430.38	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152693	INV# 219429897	35.07
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	35.07
	VO# 152694	INV# 219436033	198.78
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	198.78
	VO# 152695	INV# 219433992	169.62
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	128.40
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	41.22
	VO# 152696	INV# 219427822	177.24
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	177.24
	VO# 152697	INV# 219431932	321.80
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	321.80
81909	06/20/2019	602524 COLLEGE BOARD	914.85
	VO# 152745	INV# registration PO# 81442	914.85
		Stoner	
	201-221-332-0000-02	IMPRVMNT OF INSTRCTN TRAVEL	914.85
81910	06/20/2019	599717 CONSTRUCTIVE PLAYTHINGS	2,128.85
	VO# 152814	INV# 5166624400 PO# 81484	2,128.85
	341-147-410-0000-03	CDEPP SUPPLIES	2,073.85
	341-147-410-0000-03	CDEPP SUPPLIES	55.00
81911	06/20/2019	1001110 DUDE SOLUTIONS, INC	4,706.21
	VO# 152754	INV# INV-47779	4,706.21
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	4,706.21
81912	06/20/2019	1001099 EDUCATION DEVELOPMENT CENTER, INC.	39,719.70
	VO# 152805	INV# 126691 PO# 81515	16,628.49
	389-221-312-0000-06	TIER II IMPROV OF INSTR CONSULTANTS	1,600.00
	389-221-410-0000-06	TIER II IMPROV INSTR SUPPLIES	15,028.49
	VO# 152806	INV# 126692 PO# 81516	23,091.21
	389-221-312-0000-06	TIER II IMPROV OF INSTR CONSULTANTS	1,600.00
	389-221-410-0000-06	TIER II IMPROV INSTR SUPPLIES	21,491.21
81913	06/20/2019	602773 EMERY THERAPEDIA OT	6,875.00
	VO# 152682	INV# 667 PO# 81505	2,480.00
	203-213-313-0000-06	OT/PT	2,480.00
	VO# 152683	INV# 668 PO# 81505	2,265.00
	203-213-313-0000-06	OT/PT	2,265.00
	VO# 152684	INV# 669 PO# 81505	1,290.00
	203-213-313-0000-06	OT/PT	1,290.00
	VO# 152685	INV# 670 PO# 81505	840.00
	203-213-313-0000-06	OT/PT	840.00
81914	06/20/2019	175690 FIRST HOSPITAL LABORATORIES	130.75
	VO# 152698	INV# FL00301389	130.75
	100-255-319-0000-10	PUPIL TRANS.BUS DRIVER DRUG TESTING	130.75
81915	06/20/2019	178500 FOOD LION	453.36

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152673	INV# 2812462228667	33.02
	701-271-660-0011-01	ATHLETICS	33.02
	VO# 152722	INV# 2812462028564	60.93
	604-256-460-0000-10	CATERING FOOD	60.93
	VO# 152723	INV# 2812462128639	178.31
	600-256-460-0000-10	MES/MMS/MHS LUNCH	178.31
	VO# 152724	INV# 2812462028540	23.41
	600-256-460-0000-10	MES/MMS/MHS LUNCH	23.41
	VO# 152725	INV# 2812462128608	42.47
	604-256-460-0000-10	CATERING FOOD	42.47
	VO# 152726	INV# 2812461928506	85.22
	604-256-460-0000-10	CATERING FOOD	85.22
	VO# 152727	INV# 2812462228674	30.00
	604-256-460-0000-10	CATERING FOOD	30.00
81916	06/20/2019	188600 EMPLOYEE VENDOR	175.28
	VO# 152665	INV# MILEAGE	175.28
		JANUARY-JUNE 2019	
	203-223-332-0000-06	SUPV OF SPEC PROG TRAVEL	175.28
81917	06/20/2019	1001019 EMPLOYEE VENDOR	125.00
	VO# 152810	INV# REIMBRSEMNT	125.00
		JROTC SHIRTS	
	701-271-660-0142-01	JROTC2	125.00
81918	06/20/2019	208800 GREENWOOD EQUIPMENT & REPAIR CO.	625.22
	VO# 152711	INV# 48974	620.44
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	620.44
	VO# 152712	INV# 49506	4.78
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	4.78
81919	06/20/2019	600799 HALLIGAN MAHONEY & WILLIAMS	6,211.10
	VO# 152686	INV# 13415	6,211.10
	100-231-319-0000-10	LEGAL & OTHER PROF/TECH SERVICES	6,211.10
81920	06/20/2019	1000623 EMPLOYEE VENDOR	167.04
	VO# 152764	INV# TRAVEL REIMBRSEMNT	167.04
		LAURENS HIGH SCHOOL	
	341-147-332-0000-03	CDEPP TRAVEL	167.04
81921	06/20/2019	1000404 HEATHER MCNALLY	100.00
	VO# 152761	INV# BOARD MEETING	100.00
		JUNE 10 2019	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81922	06/20/2019	603913 EMPLOYEE VENDOR	105.00
	VO# 152737	INV# CDL PHYSICAL	105.00
	707-271-660-0185-07	TRANSPORTATION	105.00
81923	06/20/2019	602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	222,545.52

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 152748	INV# 710150326	PO# 81392	13,005.60
	201-113-410-0000-03	SUPPLIES ELEMENTARY		0.00
	202-224-345-0000-10	SOFTWARE LICENSES		12,199.47
	238-112-410-0000-03	SUPPLIES		0.00
	239-112-410-0000-03	SUPPLIES		0.00
	371-221-410-0000-10	IMPROVEMENT OF INST SUPPLIES		806.13
	VO# 152749	INV# 710150835	PO# 81392	146,231.12
	201-113-410-0000-03	SUPPLIES ELEMENTARY		0.00
	202-224-345-0000-10	SOFTWARE LICENSES		3,603.53
	238-112-410-0000-03	SUPPLIES		48,315.06
	239-112-410-0000-03	SUPPLIES		94,312.53
	371-221-410-0000-10	IMPROVEMENT OF INST SUPPLIES		0.00
	VO# 152750	INV# 710150338	PO# 81392	5,068.80
	201-113-410-0000-03	SUPPLIES ELEMENTARY		0.00
	202-224-345-0000-10	SOFTWARE LICENSES		0.00
	238-112-410-0000-03	SUPPLIES		0.00
	239-112-410-0000-03	SUPPLIES		5,068.80
	371-221-410-0000-10	IMPROVEMENT OF INST SUPPLIES		0.00
	VO# 152751	INV# 710150340	PO# 81392	58,240.00
	201-113-410-0000-03	SUPPLIES ELEMENTARY		31,449.73
	202-224-345-0000-10	SOFTWARE LICENSES		0.00
	238-112-410-0000-03	SUPPLIES		0.00
	239-112-410-0000-03	SUPPLIES		26,790.27
	371-221-410-0000-10	IMPROVEMENT OF INST SUPPLIES		0.00
81924	06/20/2019	600231 IVEY SALES ASSOCIATES		605.00
	VO# 152671	INV# 3335	PO# 81486	605.00
	710-271-660-0011-10	DISTRICT ATHLETICS		605.00
81925	06/20/2019	1000438 EMPLOYEE VENDOR		75.00
	VO# 152736	INV# CDL PHYSICAL		75.00
	707-271-660-0185-07	TRANSPORTATION		75.00
81926	06/20/2019	1000523 JANICE OATES		2,000.00
	VO# 152719	INV# 1086		2,000.00
	600-256-399-0000-10	MISCELLANEOUS SERVICES		2,000.00
81927	06/20/2019	1000941 JANIE MARTIN		100.00
	VO# 152759	INV# BOARD MEETING		100.00
		JUNE 10TH 2019		
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM		100.00
81928	06/20/2019	275400 KAMO, INC.		6,562.98
	VO# 152705	INV# 312131		4,468.04
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO		3,657.96
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES		810.08

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152706	INV# 312269	82.47
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	82.47
	VO# 152707	INV# 311666	216.95
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	216.95
	VO# 152708	INV# 311665	304.56
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	304.56
	VO# 152709	INV# S033925	1,490.96
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	1,490.96
81929	06/20/2019	1000448 KATHY MICHAEL	1,015.00
	VO# 152669	INV# VENUE RENTAL PO# 81489	1,015.00
	701-271-660-0142-01	JROTC2	1,015.00
81930	06/20/2019	1001105 KATHY W. DOBBINS	1,348.94
	VO# 152666	INV# AVID CONSULTING	1,348.94
	267-224-395-0000-10	IMPRVMT OF INST PURCHASED SERVICES	1,348.94
81931	06/20/2019	1001109 LIFESMART PUBLISHING, LLC	1,265.00
	VO# 152744	INV# 2019-1010b PO# 81498	1,265.00
	830-216-410-0001-01	CURRICULUM, TESTING, REMEDIATION	474.94
	830-271-410-0000-01	SUPPLIES	790.06
81932	06/20/2019	298610 LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	428.37
	VO# 152670	INV# 61339 PO# 81458	428.37
		REMAINING BALANCE	
	703-271-660-0007-03	MES YEARBOOK	428.37
81933	06/20/2019	325600 MCCORMICK MESSENGER	456.00
	VO# 152734	INV# BUS DRIVER TRAINING	456.00
	707-271-660-0185-07	TRANSPORTATION	456.00
81934	06/20/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	204.36
	VO# 152667	INV# SPEC. NEEDS TO C.HIL	121.86
		MAY 2- MAY 28	
	203-251-410-0000-06	SUPPLIES	121.86
	VO# 152752	INV# MHS	82.50
		ABBEVILLE CAREER CENTER	
	207-271-331-0002-01	STUDENT FIELD TRIPS/TRAVEL	82.50
81935	06/20/2019	603960 MCGRAW HILL EDUCATION, INC	766.35
	VO# 152816	INV# 104845869001	766.35
	100-113-410-0000-03	ELEM SUPPLIES	766.35
81936	06/20/2019	1000942 MELODY WILT	100.00
	VO# 152758	INV# BOARD MEETING	100.00
		JUNE 10, 2019	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81937	06/20/2019	604148 EMPLOYEE VENDOR	73.08
	VO# 152811	INV# MILRAGE REIMBRSEMNT	73.08

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	73.08	
* 81939	06/20/2019	351800 EMPLOYEE VENDOR		213.40
	VO# 152739	INV# CDL PHYSICAL	109.00	
	707-271-660-0185-07 TRANSPORTATION		109.00	
	VO# 152740	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	104.40	
	100-254-332-0000-10 OPER & MAINT TRAVEL		104.40	
81940	06/20/2019	600496 EMPLOYEE VENDOR		34.80
	VO# 152766	INV# MILEAGE LUNCH PICKUP	34.80	
	890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL		34.80	
81941	06/20/2019	1000952 PATRIOT METAL DETECTORS		4,361.44
	VO# 152678	INV# 1032 PO# 81467	4,361.44	
	970-258-540-0000-10 SCHOOL SAFETY UPGRADES		4,361.44	
81942	06/20/2019	603178 PEARSON EDUCATION, INC		250.17
	VO# 152668	INV# 39970 PO# 81454	250.17	
	203-214-313-0000-06 PSYCHOLOGICAL TESTING		250.17	
81943	06/20/2019	395750 PET DAIRY		1,515.67
	VO# 152728	INV# 715425179	161.46	
	600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD		161.46	
	VO# 152729	INV# 715424994	412.35	
	600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD		412.35	
	VO# 152730	INV# 715424890	219.08	
	600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD		219.08	
	VO# 152731	INV# 715425248	309.11	
	600-256-460-0000-10 MES/MMS/MHS LUNCH		309.11	
	VO# 152732	INV# 715425366	205.88	
	600-256-460-0000-10 MES/MMS/MHS LUNCH		205.88	
	VO# 152733	INV# 715425613	207.79	
	600-256-460-0000-10 MES/MMS/MHS LUNCH		207.79	
81944	06/20/2019	602505 PRICE'S FULL SERVICE		832.54
	VO# 152738	INV# 7338	832.54	
	707-271-660-0185-07 TRANSPORTATION		832.54	
81945	06/20/2019	422400 QUARLES SUPPLY CO INC		87.35
	VO# 152713	INV# S2322966.001	87.35	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		87.35	
81946	06/20/2019	423400 QUILL CORP		89.63
	VO# 152804	INV# 7984728 PO# 81501	89.63	
	203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES		89.63	
81947	06/20/2019	1000604 RICHARD ALAN PIGGOTT		2,082.00
	VO# 152687	INV# 060319	1,020.00	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-266-395-0000-10 DATA PROCESSING SERVICES		1,020.00
		VO# 152688 INV# 061719		1,062.00
		100-266-395-0000-10 DATA PROCESSING SERVICES		1,062.00
81948	06/20/2019	603826 EMPLOYEE VENDOR		97.36
		VO# 152672 INV# REIMBRSEMNT		97.36
		ITEMS FOR BBALL SHOOTOUT		
		701-271-660-0026-01 BASKETBALL (VARSITY)		97.36
81949	06/20/2019	1000090 SC DEPARTMENT OF EDUCATION		140.78
		VO# 152641 INV# NON-REFUNDABLE FEE		140.78
		280-223-395-0000-06 SERVICES		140.78
81950	06/20/2019	485400 SC ATHLETIC COACHES ASSOCIATION		700.00
		VO# 152808 INV# MEMBERSHIP DUES		700.00
		710-271-660-0011-10 DISTRICT ATHLETICS		700.00
81951	06/20/2019	602306 SC DEPARTMENT OF EDUCATION		449.16
		VO# 152735 INV# F-02-3301-5-19		449.16
		707-271-660-0185-07 TRANSPORTATION		449.16
81952	06/20/2019	602389 SCDSS		72.00
		VO# 152756 INV# REGISTRATION PO# 81518		72.00
		706-350-410-0312-49 CHILD CARE SUPPLIES		72.00
* 81955	06/20/2019	1000588 SHARP ELECTRONICS CORPORATION		135,157.43
		VO# 152677 INV# 9001995522		49.13
		706-271-660-0241-49 FIRST STEPS CHILDCARE		49.13
		VO# 152772 INV# 11935834 PO# 81525		11,988.00
		393-253-520-0000-00 BUILDING IMPROVEMENTS		11,988.00
		VO# 152773 INV# 11933835 PO# 81525		4,104.01
		393-253-520-0000-00 BUILDING IMPROVEMENTS		4,104.01
		VO# 152774 INV# 11933837 PO# 81525		4,104.01
		393-253-520-0000-00 BUILDING IMPROVEMENTS		4,104.01
		VO# 152775 INV# 11933838 PO# 81525		4,104.01
		393-253-520-0000-00 BUILDING IMPROVEMENTS		4,104.01
		VO# 152776 INV# 11933839 PO# 81525		4,104.01
		393-253-520-0000-00 BUILDING IMPROVEMENTS		4,104.01
		VO# 152777 INV# 11933841 PO# 81525		4,104.01
		393-253-520-0000-00 BUILDING IMPROVEMENTS		4,104.01
		VO# 152778 INV# 11933842 PO# 81525		4,104.01
		393-253-520-0000-00 BUILDING IMPROVEMENTS		4,104.01
		VO# 152779 INV# 11933843 PO# 81525		4,104.01
		393-253-520-0000-00 BUILDING IMPROVEMENTS		4,104.01
		VO# 152780 INV# 11933845 PO# 81525		4,104.01
		393-253-520-0000-00 BUILDING IMPROVEMENTS		4,104.01
		VO# 152781 INV# 11933846 PO# 81525		4,104.01
		393-253-520-0000-00 BUILDING IMPROVEMENTS		4,104.01

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 152782	INV# 11933847	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152783	INV# 11933848	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152784	INV# 11933849	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152785	INV# 11933850	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152786	INV# 11933851	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152787	INV# 11933852	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152788	INV# 11933853	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152789	INV# 11933854	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152790	INV# 11933855	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152791	INV# 11933856	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152792	INV# 11933857	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152793	INV# 11933858	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152794	INV# 11933859	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152795	INV# 11933860	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152796	INV# 11933861	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152797	INV# 11933871	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152798	INV# 11933872	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152799	INV# 11933873	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152800	INV# 11933874	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152801	INV# 11933875	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
	VO# 152802	INV# 11933876	PO# 81525		4,104.01
393-253-520-0000-00		BUILDING IMPROVEMENTS			4,104.01
81956	06/20/2019	1000055 SHRED-IT USA LLC			1,785.46

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152812	INV# 8127392482	231.55
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	144.29
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT-DI	87.26
	VO# 152813	INV# 8127394183	1,553.91
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	890.18
	706-271-660-0241-49	FIRST STEPS CHILDCARE	663.73
81957	06/20/2019	601889 SIEMENS INDUSTRY, INC.	2,760.00
	VO# 152652	INV# 5445528847	360.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	360.00
	VO# 152653	INV# 5445530762	600.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	600.00
	VO# 152654	INV# 5445505341	120.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	120.00
	VO# 152699	INV# 5445547792	600.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	600.00
	VO# 152700	INV# 5445549292	480.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	480.00
	VO# 152701	INV# 5445544190	120.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	120.00
	VO# 152702	INV# 5445545215	480.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	480.00
81958	06/20/2019	599579 EMPLOYEE VENDOR	49.95
	VO# 152765	INV# TRAVEL REIMBRSEMNT LAURENS SC	49.95
	341-147-332-0000-03	CDEPP TRAVEL	49.95
81959	06/20/2019	602100 TE21, Inc.	19,262.00
	VO# 152747	INV# INV-7780	19,262.00
	201-113-345-0000-03	SOFTWARE LICENSES	14,541.46
	201-213-313-0000-10	PUPIL SERVICES	4,720.54
81960	06/20/2019	603690 TEAM EXPRESS DISTRIBUTING, LLC	684.00
	VO# 152674	INV# INV002213943	542.00
	710-271-660-0011-10	DISTRICT ATHLETICS	527.00
	710-271-660-0011-10	DISTRICT ATHLETICS	15.00
	VO# 152675	INV# INV002228713	142.00
	710-271-660-0011-10	DISTRICT ATHLETICS	142.00
81961	06/20/2019	530650 KIMBERLY F. KING	5,643.75
	VO# 152680	INV# PT747	2,297.50
	203-213-313-0000-06	OT/PT	2,297.50
	VO# 152681	INV# PT746	3,346.25
	203-213-313-0000-06	OT/PT	3,346.25
81962	06/20/2019	539300 TRIANGLE HARDWARE	329.56
	VO# 152710	INV# 374175	329.56

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	329.56	
81963	06/20/2019	602169 EMPLOYEE VENDOR		34.80
	VO# 152757	INV# TRAVEL REIMBRSEMNT LAURENS,SC	34.80	
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	34.80	
* 81965	06/20/2019	603159 US FOODSERVICE		15,898.25
	VO# 152714	INV# 2140807	378.32	
		604-256-460-0000-10 CATERING FOOD	378.32	
	VO# 152715	INV# 2349519	1,185.97	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	128.74	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	239.94	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	806.99	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	10.30	
	VO# 152716	INV# 2140808	154.98	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	15.72	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	19.26	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	120.00	
	VO# 152717	INV# 1905314	5,971.81	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	246.68	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	911.72	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,805.59	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	7.82	
	VO# 152718	INV# 2140806	2,692.76	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	177.96	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	726.65	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	1,779.75	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	8.40	
	VO# 152720	INV# 1905315	396.28	
		604-256-460-0000-10 CATERING FOOD	396.28	
	VO# 152721	INV# 1667793	5,118.13	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	498.39	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,063.08	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,528.20	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	28.46	
81966	06/20/2019	570400 WHITE HARDWARE		649.89
	VO# 152703	INV# 1001442793	639.14	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	639.14	
	VO# 152704	INV# 101444702	10.75	
		707-271-660-0185-07 TRANSPORTATION	10.75	
81967	06/20/2019	1000667 EMPLOYEE VENDOR		86.42
	VO# 152767	INV# MILEAGE	86.42	
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	86.42	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
81968	06/20/2019	215800 EMPLOYEE VENDOR		420.00
	VO# 152807	INV# WEBSITE SUPPORT	420.00	
	100-266-395-0000-10	DATA PROCESSING SERVICES	420.00	
81969	06/20/2019	1000509 WILSON VEGA SANTIAGO		788.00
	VO# 152644	INV# 0340917	83.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	83.00	
	VO# 152662	INV# 0340218	175.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	175.00	
	VO# 152663	INV# 0340910	270.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	270.00	
	VO# 152664	INV# 034028	260.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	260.00	
81970	06/20/2019	1001050 ZSPACE, INC.		11,663.00
	VO# 152763	INV# IN7312	PO# 81370 11,663.00	
	207-221-690-0004-01	OTHER	2,551.38	
	329-115-445-0000-01	CATE TECHNOLOGY SUPPLIES	9,111.62	
81971	06/24/2019	1000398 EMPLOYEE VENDOR		96.04
	VO# 152833	INV# MILEAGE	96.04	
		MAY 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	96.04	
81972	06/24/2019	1000032 EMPLOYEE VENDOR		266.22
	VO# 152839	INV# MILEAGE	266.22	
		MAY 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	266.22	
81973	06/24/2019	1000450 CARRIE CUNNINGHAM		46.40
	VO# 152822	INV# MILEAGE	46.40	
		MAY 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	46.40	
81974	06/24/2019	601637 EMPLOYEE VENDOR		292.32
	VO# 152826	INV# MILEAGE	292.32	
		MAY 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	292.32	
81975	06/24/2019	1000451 EMPLOYEE VENDOR		97.44
	VO# 152824	INV# MILEAGE	97.44	
		MAY 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	97.44	
81976	06/24/2019	1000458 EMPLOYEE VENDOR		64.04
	VO# 152831	INV# MILEAGE	64.04	
		MAY 2019		
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	64.04	
81977	06/24/2019	1000964 EMPLOYEE VENDOR		38.57

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152837	INV# MILEAGE MAY 2019	38.57
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	38.57
81978	06/24/2019	603913 EMPLOYEE VENDOR	194.76
	VO# 152828	INV# MILEAGE MAY 2019	194.76
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	194.76
81979	06/24/2019	1000457 EMPLOYEE VENDOR	87.29
	VO# 152834	INV# BOARD MEETING MAY 2019	87.29
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	87.29
81980	06/24/2019	1000955 EMPLOYEE VENDOR	306.82
	VO# 152838	INV# MILEAGE MAY 2019	306.82
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	306.82
81981	06/24/2019	278900 EMPLOYEE VENDOR	99.53
	VO# 152829	INV# MILEAGE MAY 2019	99.53
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	99.53
81982	06/24/2019	1000912 EMPLOYEE VENDOR	29.34
	VO# 152835	INV# MILEAGE MAY 2019	29.34
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	29.34
81983	06/24/2019	603920 EMPLOYEE VENDOR	459.36
	VO# 152832	INV# MILEAGE MAY 2019	459.36
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	459.36
81984	06/24/2019	1000954 EMPLOYEE VENDOR	80.04
	VO# 152841	INV# MILEAGE MAY 2019	80.04
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	80.04
81985	06/24/2019	464400 EMPLOYEE VENDOR	122.50
	VO# 152825	INV# MILEAGE MAY 2019	122.50
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	122.50
81986	06/24/2019	1001040 EMPLOYEE VENDOR	104.40
	VO# 152823	INV# MILEAGE MAY 2019	104.40
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	104.40
81987	06/24/2019	1000667 EMPLOYEE VENDOR	240.12
	VO# 152840	INV# MILEAGE MAY 2019	240.12

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	240.12	
81988	06/24/2019	054800 EMPLOYEE VENDOR		90.72
	VO# 152830	INV# MILEAGE	90.72	
		MAY 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	90.72	
81989	06/24/2019	1000455 WILLIE MAE PAYTON		79.48
	VO# 152827	INV# MILEAGE	79.48	
		MAY 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	79.48	
81990	06/24/2019	1000285 EMPLOYEE VENDOR		97.44
	VO# 152836	INV# MILEAGE	97.44	
		MAY 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	97.44	
81991	06/25/2019	1000993 CANNADY AGENCY, INC.		15.88
	VO# 152842	INV#	15.88	
		CREATED FROM PR: 3630		
		100-000-455-0014-00 CDY\AGNY	15.88	
81992	06/25/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		447.43
	VO# 152843	INV#	447.43	
		CREATED FROM PR: 3630		
		100-000-455-0017-00 CLNL LF&AC	447.43	
81993	06/25/2019	1000105 DORCHESTER COUNTY FAMILY COURT		269.85
	VO# 152847	INV#	269.85	
		CREATED FROM PR: 3630		
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
81994	06/25/2019	1000732 ECMC		16.50
	VO# 152846	INV#	16.50	
		CREATED FROM PR: 3630		
		100-000-455-0046-00 TAX LEVY	16.50	
81995	06/25/2019	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.		180.27
	VO# 152848	INV#	180.27	
		CREATED FROM PR: 3630		
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27	
81996	06/25/2019	1000946 MassMutual Financial Group		2,257.80
	VO# 152593	INV# INSURANCE	1,049.91	
		CREATED FROM PR: 3618		
		100-000-455-0028-00 Mass Mutual	1,049.91	
	VO# 152851	INV#	1,207.89	
		CREATED FROM PR: 3630		
		100-000-455-0028-00 Mass Mutual	1,207.89	
81997	06/25/2019	599597 TIAA-CREF		595.73
	VO# 152845	INV# ORP REMITTANCE	595.73	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CREATED FROM PR: 3630	
		100-000-457-0085-00 ORP ADJ	595.73
81998	06/25/2019	1000573 TRANSWORLD SYSTEMS INC.	125.97
	VO# 152850	INV#	125.97
		CREATED FROM PR: 3630	
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
81999	06/25/2019	1000104 US DEPARTMENT OF EDUCATION AWG	318.23
	VO# 152849	INV#	318.23
		CREATED FROM PR: 3630	
		100-000-455-0033-00 Coast Professional	318.23
82000	06/25/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,485.76
	VO# 152844	INV#	1,485.76
		CREATED FROM PR: 3630	
		100-000-457-0079-00 CONSECO INSURANCE	1,485.76
82001	06/28/2019	1000949 BRENDA S. HOLLIDAY	17,547.50
	VO# 152896	INV# CONSULTANT PWR SCHOO	16,822.50
		100-266-395-0000-10 DATA PROCESSING SERVICES	16,822.50
	VO# 152897	INV# MILEAGE	725.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	725.00
82002	06/28/2019	060600 BSN SPORTS INC	7,970.78
	VO# 152889	INV# 904653131	441.88
		PO# 81032	441.88
		710-271-660-0011-10 DISTRICT ATHLETICS	441.88
	VO# 152890	INV# 904653126	3,136.19
		PO# 81354	3,136.19
		701-271-660-0026-01 BASKETBALL (VARSITY)	3,136.19
	VO# 152891	INV# 904653132	310.08
		PO# 81181	310.08
		710-271-660-0011-10 DISTRICT ATHLETICS	310.08
	VO# 152892	INV# 905039589	1,848.23
		PO# 81405	1,848.23
		701-271-660-0169-01 SOFTBALL	1,848.23
	VO# 152893	INV# 905221718	231.36
		710-271-660-0011-10 DISTRICT ATHLETICS	231.36
	VO# 152940	INV# 905194556	2,003.04
		710-271-660-0011-10 DISTRICT ATHLETICS	2,003.04
82003	06/28/2019	081500 EMPLOYEE VENDOR	64.07
	VO# 152935	INV# REIMRSEMNT	64.07
		WALMART	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.07
82004	06/28/2019	080400 CARQUEST AUTO SUPPLY	144.07
	VO# 152928	INV# 4857-542525	44.77
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	44.77
	VO# 152929	INV# 4857-541577	5.90
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	5.90
	VO# 152930	INV# 4857-540540	70.16

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	70.16	
		VO# 152931 INV# 4857-540522	23.24	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	23.24	
82005	06/28/2019	137400 UNITED REFRIGERATION, INC.		210.52
		VO# 152921 INV# 68604679-00	210.52	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	210.52	
82006	06/28/2019	094600 CINTAS CORPORATION # 219		169.62
		VO# 152923 INV# 219442239	169.62	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	129.62	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT-DI	40.00	
82007	06/28/2019	603695 CRISIS PREVENTION INSTITUTE, INC		323.19
		VO# 152856 INV# CUD0189821 PO# 81503	323.19	
		389-221-410-0000-06 TIER II IMPROV INSTR SUPPLIES	323.19	
82008	06/28/2019	1001112 EDDIE MCKENZIE		1,350.00
		VO# 152938 INV# 09	1,350.00	
		393-253-520-0000-00 BUILDING IMPROVEMENTS	1,350.00	
82009	06/28/2019	601671 EMERALD INK & STITCHES, LLC		634.40
		VO# 152881 INV# 1006152 PO# 81508	96.30	
		701-271-660-0178-01 STUDENT RECOGNITION	96.30	
		VO# 152883 INV# 1005995 PO# 81491	363.80	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	363.80	
		VO# 152884 INV# 1005862 PO# 81464	112.03	
		100-212-410-0000-03 GUIDANCE SUPPLIES	112.03	
		VO# 152939 INV# 1006171 PO# 81508	62.27	
		701-271-660-0178-01 STUDENT RECOGNITION	62.27	
82010	06/28/2019	178500 FOOD LION		26.95
		VO# 152933 INV# 2812462428760	26.95	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	26.95	
82011	06/28/2019	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY		1,451.20
		VO# 152911 INV# 653793	1,114.54	
		707-271-660-0185-07 TRANSPORTATION	1,114.54	
		VO# 152912 INV# 653757	60.10	
		707-271-660-0185-07 TRANSPORTATION	60.10	
		VO# 152913 INV# 653794	230.91	
		707-271-660-0185-07 TRANSPORTATION	230.91	
		VO# 152914 INV# 653758	45.65	
		707-271-660-0185-07 TRANSPORTATION	45.65	
82012	06/28/2019	604046 GRAYBAR		157.46
		VO# 152919 INV# 9310707617	157.46	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	157.46	
82013	06/28/2019	1001019 EMPLOYEE VENDOR		155.00

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152902	INV# REIMBRSEMNT	155.00
		JROTC UNIFORMS CLEANED	
	701-271-660-0142-01	JROTC2	155.00
82014	06/28/2019	601846 TRACY GUNTER	4,500.00
	VO# 152906	INV# PAINTING	4,500.00
	393-253-520-0000-00	BUILDING IMPROVEMENTS	4,500.00
82015	06/28/2019	601846 TRACY GUNTER	1,500.00
	VO# 152907	INV# PAINTING	1,500.00
		REMAINING BALANCE	
	393-253-520-0000-00	BUILDING IMPROVEMENTS	1,500.00
82016	06/28/2019	600046 HEINEMANN	54,151.20
	VO# 152862	INV# 7080670	54,151.20
		PO# 81477	
	371-221-410-0000-10	IMPROVEMENT OF INST SUPPLIES	44,951.20
	968-224-410-0000-10	CLASSROOM LIB SUPPLIES	9,200.00
82017	06/28/2019	602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	51,332.48
	VO# 152864	INV# 710150339	8,960.00
		PO# 81451	
	237-113-410-0000-02	SUPPLIES	8,960.00
	389-215-410-0000-06	TIER II THERAPY SUPPLIES	0.00
	389-215-445-0000-06	TIER II TECHNOLOGY SUPPLIES	0.00
	389-221-410-0000-06	TIER II IMPROV INSTR SUPPLIES	0.00
	VO# 152865	INV# 710150482	41,094.08
		PO# 81451	
	237-113-410-0000-02	SUPPLIES	18,603.16
	389-215-410-0000-06	TIER II THERAPY SUPPLIES	9,628.35
	389-215-445-0000-06	TIER II TECHNOLOGY SUPPLIES	9,891.98
	389-221-410-0000-06	TIER II IMPROV INSTR SUPPLIES	2,970.59
	VO# 152866	INV# 710150327	1,278.40
		PO# 81451	
	237-113-410-0000-02	SUPPLIES	0.00
	389-215-410-0000-06	TIER II THERAPY SUPPLIES	0.00
	389-215-445-0000-06	TIER II TECHNOLOGY SUPPLIES	0.00
	389-221-410-0000-06	TIER II IMPROV INSTR SUPPLIES	1,278.40
82018	06/28/2019	604189 EMPLOYEE VENDOR	217.50
	VO# 152859	INV# MILEAGE REIMBRSMNT	217.50
		LUCH PICK UP	
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	217.50
82019	06/28/2019	1000521 EMPLOYEE VENDOR	508.66
	VO# 152869	INV# TRAVEL	508.66
		ADVANCEMENT	
	830-216-332-0000-01	TRAVEL EXPENSES	508.66
82020	06/28/2019	601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.	259.08
	VO# 152932	INV# 120518	259.08
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	259.08

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
82021	06/28/2019	1001114 JMA LOGISTICS & SERVICES, LLC	3,346.10
	VO# 152942	INV# 19-MSD-001	3,346.10
	393-253-520-0000-00	BUILDING IMPROVEMENTS	3,346.10
82022	06/28/2019	1001103 JONATHAN MILLER	600.00
	VO# 152868	INV# 1929 PO# 81527	600.00
	357-221-411-0000-10	SUMMER READING EIA SUPPLIES	600.00
82023	06/28/2019	1000859 K2D ENVIORNMENTAL, INC.	925.00
	VO# 152922	INV# 2064	925.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	925.00
82024	06/28/2019	275400 KAMO, INC.	5,608.29
	VO# 152925	INV# S033917	97.20
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	97.20
	VO# 152926	INV# 313168	4,468.04
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	3,657.96
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	810.08
	VO# 152927	INV# S034030	1,043.05
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	1,043.05
82025	06/28/2019	601708 MCCORMICK COUNTY GOVERNMENT	3,787.04
	VO# 152867	INV# 2019-020	3,787.04
	100-258-395-7760-01	SRO CONTRACT COUNTY	3,787.04
82026	06/28/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	2,411.50
	VO# 152898	INV# MHS TO PTC GWOOD	2,411.50
		JANUARY 2019	
	328-115-395-0000-01	INDUSTRY CERT EXPENSES	2,411.50
82027	06/28/2019	1000331 MCWATERS, INC.	828.30
	VO# 152863	INV# 1522 PO# 81496	828.30
	830-271-410-0000-01	SUPPLIES	828.30
82028	06/28/2019	340410 EMPLOYEE VENDOR	696.00
	VO# 152861	INV# MILEAGE	696.00
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	696.00
82029	06/28/2019	1001067 MOBILE COMMUNICATIONS AMERICA, INC	46,930.20
	VO# 152885	INV# 300003368-1 PO# 81412	39,505.20
	393-253-520-0000-00	BUILDING IMPROVEMENTS	39,505.20
	VO# 152886	INV# 300003370-1 PO# 81412	7,425.00
	393-253-520-0000-00	BUILDING IMPROVEMENTS	7,425.00
82030	06/28/2019	1001098 MOTIVATING SYSTEMS, LLC	2,875.25
	VO# 152905	INV# PBIS94392 PO# 81499	2,875.25
	389-221-410-0000-06	TIER II IMPROV INSTR SUPPLIES	2,875.25
82031	06/28/2019	601850 EMPLOYEE VENDOR	363.36
	VO# 152855	INV# travel reimbrsemnt	363.36
		m.beach, sc	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	363.36	
82032	06/28/2019	395750 PET DAIRY		74.38
	VO# 152934	INV# 715425616	74.38	
		600-256-460-0000-80 SUMMER BREAKFAST FOOD	74.38	
82033	06/28/2019	423400 QUILL CORP		1,035.93
	VO# 152899	INV# 7998119	682.29	
		201-223-410-0000-10 SUPPLIES	41.88	
		357-221-411-0000-10 SUMMER READING EIA SUPPLIES	640.41	
	VO# 152900	INV# 8031544	84.23	
		357-221-411-0000-10 SUMMER READING EIA SUPPLIES	84.23	
	VO# 152901	INV# 8020436	269.41	
		357-221-411-0000-10 SUMMER READING EIA SUPPLIES	269.41	
82034	06/28/2019	603826 EMPLOYEE VENDOR		318.15
	VO# 152870	INV# TRAVEL REIMBRSEMNT HOME BOUND	318.15	
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	318.15	
82035	06/28/2019	600728 EMPLOYEE VENDOR		121.83
	VO# 152943	INV# TRAVEL REIMBRSEMNT ANDERSON,SC	121.83	
		389-221-332-0000-06 TIER 11 TRAVEL	121.83	
82036	06/28/2019	601590 EMPLOYEE VENDOR		205.32
	VO# 152860	INV# MILEAGE BREAKFAST PICK UP	205.32	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	205.32	
82037	06/28/2019	1001060 SC DEPARTMENT OF EDCUATION		38,727.27
	VO# 152854	INV# UNSPENT ALLOCATIONS CDEPP	38,727.27	
		924-000-420-0000-00 DUE TO SDE	38,727.27	
82038	06/28/2019	602306 SC DEPARTMENT OF EDUCATION		839.64
	VO# 152894	INV# HAZARDOUS MILEAGE	24.06	
		707-271-660-0185-07 TRANSPORTATION	24.06	
	VO# 152909	INV# F-02-3301-4-19	215.26	
		707-271-660-0185-07 TRANSPORTATION	215.26	
	VO# 152910	INV# F-02-3301-11-18	600.32	
		707-271-660-0185-07 TRANSPORTATION	600.32	
82039	06/28/2019	1000588 SHARP ELECTRONICS CORPORATION		48,174.68
	VO# 152872	INV# 9002033432	3,377.38	
		100-266-395-0000-10 DATA PROCESSING SERVICES	3,377.38	
	VO# 152873	INV# 11935246	1,500.00	
		393-253-520-0000-00 BUILDING IMPROVEMENTS	1,500.00	
	VO# 152874	INV# 11906188	17,775.00	
		393-253-520-0000-00 BUILDING IMPROVEMENTS	17,775.00	

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 152875	INV# 11906189		12,942.72
	393-253-520-0000-00	BUILDING IMPROVEMENTS		12,942.72
	VO# 152876	INV# 11906190		7,787.00
	393-253-520-0000-00	BUILDING IMPROVEMENTS		7,787.00
	VO# 152877	INV# 11906191		2,156.22
	393-253-520-0000-00	BUILDING IMPROVEMENTS		2,156.22
	VO# 152878	INV# 11935092		2,375.00
	393-253-520-0000-00	BUILDING IMPROVEMENTS		2,375.00
	VO# 152879	INV# 11935093		261.36
	393-253-520-0000-00	BUILDING IMPROVEMENTS		261.36
82040	06/28/2019	1000811 Sherry L Dowis		1,807.76
	VO# 152857	INV# CONSULTANT DAYS	PO# 81526	1,519.50
		JUNE 2019		
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS		1,519.50
	VO# 152858	INV# MILEAGE	PO# 81526	288.26
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS		288.26
82041	06/28/2019	601889 SIEMENS INDUSTRY, INC.		480.00
	VO# 152920	INV# 5445563975		480.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		480.00
82042	06/28/2019	600508 STANDARD INSURANCE CO.		208.08
	VO# 152903	INV# INSURANCE PREMIUMS		208.08
	100-231-290-0000-10	OTHER EMPLOYEE BENEFIT		208.08
82043	06/28/2019	516600 SUBURBAN PROPANE		54.00
	VO# 152880	INV# 108693		54.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		54.00
82044	06/28/2019	539300 TRIANGLE HARDWARE		164.78
	VO# 152924	INV# 28583		164.78
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		164.78
82045	06/28/2019	1001113 TRP SERVICES, LLC		343.55
	VO# 152941	INV# 1085		343.55
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES		343.55
82046	06/28/2019	1000327 TRV Ventures		2,400.00
	VO# 152871	INV# 6-2019-3		2,400.00
	100-252-312-0000-10	CONSULTANT		2,400.00
82047	06/28/2019	603159 US FOODSERVICE		852.83
	VO# 152936	INV# 2813492		15.75
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE		15.75
	VO# 152937	INV# 2813490		837.08
	600-256-410-1000-80	SUMMER FOOD SUPPLIES		24.88
	600-256-460-0000-80	SUMMER BREAKFAST FOOD		46.86
	600-256-460-0000-80	SUMMER BREAKFAST FOOD		764.80
	600-256-670-0000-80	FOOD SERVICE SALES TAX		0.54

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
82048	06/28/2019	1000284 WEST INTERACTIVE SERVICES CORP			
	VO# 152908	INV# 104274		1,597.07	
	307-266-445-0000-10	TECHNOLOGY SUPPLIES		1,597.07	
82049	06/28/2019	600794 WHITE'S SERVICE CENTER			30.00
	VO# 152916	INV# 0166301		10.00	
	100-254-323-0000-10	OPER & MAINT REPAIRS		10.00	
	VO# 152917	INV# 0333270		10.00	
	100-254-323-0000-10	OPER & MAINT REPAIRS		10.00	
	VO# 152918	INV# 0507350		10.00	
	100-254-323-0000-10	OPER & MAINT REPAIRS		10.00	
82050	06/28/2019	574000 EMPLOYEE VENDOR			42.25
	VO# 152895	INV# REIMBRSEMNT		42.25	
		ENVELOPS			
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL		42.25	
82051	06/28/2019	1000509 WILSON VEGA SANTIAGO			75.00
	VO# 152915	INV# 0340926		75.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		75.00	
* 42	06/03/2019	1000807 EMPLOYEE VENDOR			91.67 E
	VO# 152514	INV# milegae correction		91.67	
		May 2019			
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL		91.67	
43	06/06/2019	1000807 EMPLOYEE VENDOR			4,900.00 E
	VO# 152584	INV# 10 CONSULTANT DAYS		4,900.00	
		JUNE 10 2019			
	100-232-315-0000-10	PROFESSIONAL SERVICES		4,900.00	
44	06/10/2019	1000968 APPLICATION SOFTWARE INC			402.09 E
	VO# 152594	INV#		381.25	
		CREATED FROM PR: 3618			
	100-000-456-0055-00	MEDICAL EXPENSE (MP)		381.25	
	VO# 152597	INV#		20.84	
		CREATED FROM PR: 3619			
	100-000-456-0055-00	MEDICAL EXPENSE (MP)		20.84	
45	06/10/2019	1000969 ASIFLEX			9.28 E
	VO# 152595	INV#		8.12	
		CREATED FROM PR: 3618			
	100-000-456-0065-00	ADM FEE		8.12	
	VO# 152598	INV#		1.16	
		CREATED FROM PR: 3619			
	100-000-456-0065-00	ADM FEE		1.16	
46	06/21/2019	1000807 EMPLOYEE VENDOR			9,327.11 E
	VO# 152820	INV# MILEAGE REIMBRSEMNT		1,487.11	
		JUNE 2019			

CHECK REGISTER FOR 6/1/2019 TO 6/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL		1,487.11	
	VO# 152821	INV# CONSULTING DAYS		7,840.00	
		PAYOUT THROUGH jUNE 30TH 2019			
		100-232-315-0000-10 PROFESSIONAL SERVICES		7,840.00	
47	06/25/2019	1000968 APPLICATION SOFTWARE INC			402.09 E
	VO# 152852	INV#		402.09	
		CREATED FROM PR: 3630			
		100-000-456-0055-00 MEDICAL EXPENSE (MP)		402.09	
48	06/25/2019	1000969 ASIFLEX			9.28 E
	VO# 152853	INV#		9.28	
		CREATED FROM PR: 3630			
		100-000-456-0065-00 ADM FEE		9.28	
		TOTAL NUMBER OF CHECKS:	223		967,358.30
		TOTAL NUMBER OF EPAYMENTS:	7		15,141.52
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>982,499.82</u></u>