

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & 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>
81588	05/02/2019	1000327 TRV Ventures	1,200.00
	VO# 152176	INV# 5-2019-1	1,200.00
	100-252-312-0000-10	CONSULTANT	1,200.00
81589	05/03/2019	1000403 CHRISTINE LEE	100.00
	VO# 152183	INV# BOARD MEETING	100.00
		WRKSHOP	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81590	05/03/2019	603860 VERTEEMA CHILES	200.00
	VO# 152185	INV# BOARD MEETING	200.00
		SPEC CALLED/WRKSHOP	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	200.00
81591	05/03/2019	1000404 HEATHER MCNALLY	200.00
	VO# 152186	INV# BOARD MEETING	200.00
		SPEC CALLED/BRD MEETING	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	200.00
81592	05/03/2019	1000941 JANIE MARTIN	200.00
	VO# 152184	INV# BOARD MEETING	200.00
		SPEC CALLED/WRKSHOP	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	200.00
81593	05/03/2019	603655 KAREN BECKNER	100.00
	VO# 152187	INV# BOARD MEETING	100.00
		SPEC CALLED	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81594	05/03/2019	1000942 MELODY WILT	100.00
	VO# 152188	INV# SPEC CALLED MEETING	100.00
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
81595	05/03/2019	600661 ACCURATE LABEL DESIGNS, INC.	210.95
	VO# 152126	INV# 165504	210.95
		PO# 81374	
	970-258-540-0000-10	SCHOOL SAFETY UPGRADES	210.95
81596	05/03/2019	603692 BARNES & NOBLE COLLEGE BOOKSELLERS	2,328.55
	VO# 152168	INV# 723192	2,328.55
		PO# 81383	
	329-115-410-0000-01	CATE BOOKS SUPPLIES	2,328.55
81597	05/03/2019	1000829 EMPLOYEE VENDOR	420.00
	VO# 152137	INV# COACHING SERVICES	420.00
		PO# 81403	
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	420.00
81598	05/03/2019	113800 CPW	3,356.90
	VO# 152198	INV# MONTHLY STATEMENT	2,193.21
		EVEN START	
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	303.42
	706-271-660-0241-49	FIRST STEPS CHILDCARE	1,889.79
	VO# 152199	INV# MONTHLY STATEMENT	51.53

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		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	36.95	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	14.58	
		VO# 152200 INV# MONTHLY STATEMENT	1,100.34	
		DO		
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	114.64	
		100-254-470-0000-10 OPER & MAINT ENERGY	985.70	
		VO# 152201 INV# MONTHLY STATEMENT	11.82	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	11.82	
81599	05/03/2019	1000433 DELTA EDUCATION, INC.		15,480.32
		VO# 152140 INV# 202501649681 PO# 81356	596.22	
		326-111-410-0000-03 SCIENCE KIT SUPPLIES	596.22	
		VO# 152189 INV# 302500176099 PO# 81172	14,884.10	
		326-113-410-0000-02 SCIENCE KIT SUPPLIES	7,442.05	
		326-113-410-0000-03 SCIENCE KIT SUPPLIES	7,442.05	
81600	05/03/2019	1000332 Dept. of Administration		12.76
		VO# 152120 INV# C129701	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
81601	05/03/2019	1001066 DOLLAR TREE		26.75
		VO# 152124 INV# BALLONS	26.75	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	26.75	
81602	05/03/2019	603555 EMPLOYEE VENDOR		249.84
		VO# 152172 INV# TRAVEL REIMBRSEMNT	249.84	
		COLLEGE OF CHARLESTON		
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	249.84	
81603	05/03/2019	1000895 Great America Financial Svcs.		2,035.03
		VO# 152155 INV# 24575640	2,035.03	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,395.89	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	344.83	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	294.31	
81604	05/03/2019	602660 GTM SPORTSWEAR		1,083.00
		VO# 152138 INV# 100936766 PO# 81238	1,083.00	
		701-271-660-0065-01 CHEERLEADERS	1,083.00	
81605	05/03/2019	604017 HARRIS COMPUTER SYSTEMS		1,100.38
		VO# 152153 INV# sxt0000000006893	1,100.38	
		100-252-360-0000-10 PRINTING FISCAL SERVICES	1,100.38	
81606	05/03/2019	601852 EMPLOYEE VENDOR		87.45
		VO# 152129 INV# REIMBRSEMNT	87.45	
		R2S COURSE		
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	87.45	
81607	05/03/2019	604130 IDENT-A-KID SERVICES OF AMERICA, INC.		229.98
		VO# 152151 INV# 108542	140.49	

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		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	140.49	
	VO# 152152	INV# 108559	89.49	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	89.49	
81608	05/03/2019	1000521 EMPLOYEE VENDOR		117.76
	VO# 152169	INV# REIMBRSEMNT BREAKFAST	117.76	
		830-216-410-0001-01 CURRICULUM, TESTING, REMEDIATION	117.76	
81609	05/03/2019	603908 JOBS FOR AMERICA`S GRADUATES, INC		825.00
	VO# 152175	INV# 0000069	825.00	
		830-271-339-1000-01 NATIONAL LEADERSHIP ACADEMY	825.00	
81610	05/03/2019	1000546 EMPLOYEE VENDOR		19.00
	VO# 152174	INV# TRAVEL REIMBRSEMNT NASHVILLE,GA	19.00	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	19.00	
81611	05/03/2019	603556 EMPLOYEE VENDOR		375.24
	VO# 152173	INV# TRAVEL REIMBRSEMNT NASHVILLE,GA	375.24	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	375.24	
81612	05/03/2019	275400 KAMO, INC.		4,468.04
	VO# 152206	INV# 309950	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	
81613	05/03/2019	1000336 KYLE G DAVIS		122.50
	VO# 152196	INV# OFFICIAL SOFTBALL	122.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	122.50	
81614	05/03/2019	288600 EMPLOYEE VENDOR		167.60
	VO# 152128	INV# REIMBRSEMNT ABC SUPPLIES	167.60	
		309-221-410-0000-10 ARTS IN EDUCATION SUPPLIES	167.60	
81615	05/03/2019	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		33,885.25
	VO# 152202	INV# 506302	33,885.25	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	33,885.25	
81616	05/03/2019	1000929 MARGARET BROADWATER		138.35
	VO# 152130	INV# MILEAGE	138.35	
		203-127-410-0000-06 LD SUPPLIES	138.35	
81617	05/03/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		716.50
	VO# 152125	INV# MMS TRIP ORANGEBURG	311.30	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	311.30	
	VO# 152162	INV# JAG TRIP	405.20	

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		830-216-410-0001-01 CURRICULUM, TESTING, REMEDIATION	405.20	
81618	05/03/2019	1000655 EMPLOYEE VENDOR		175.00
	VO# 152123	INV# ABC AFTERSCHOOL	175.00	
		309-221-395-0000-10 ARTS IN EDUCATION PURC SERVICES	175.00	
81619	05/03/2019	1000295 NAEIR		382.00
	VO# 152171	INV# H904925	PO# 81387	382.00
		204-223-410-0000-06 SUPPLIES	382.00	
81620	05/03/2019	600933 ANTHONY J. NALEPA		108.10
	VO# 152195	INV# OFFICIAL	108.10	
		SOFTBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	108.10	
81621	05/03/2019	601850 EMPLOYEE VENDOR		73.59
	VO# 152190	INV# REIMBRSEMNT	73.59	
		LUNCH CARDS		
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	73.59	
81622	05/03/2019	1000256 PEARLY MAE MILTON		3,600.00
	VO# 152135	INV# 18017	PO# 81396	3,600.00
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	3,600.00	
81623	05/03/2019	599799 POCKET NURSE		2,348.50
	VO# 152150	INV# 1097239-1	PO# 81278	2,348.50
		207-115-410-0006-01 INITIATE/IMPROVE PROGRAM SUPPLIES	2,348.50	
81624	05/03/2019	410600 POSITIVE PROMOTIONS		144.95
	VO# 152149	INV# 06263808	PO# 81384	144.95
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	144.95	
81625	05/03/2019	601604 PSYC INC		1,650.00
	VO# 152181	INV# CONSULTANT	PO# 81398	1,650.00
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,650.00	
81626	05/03/2019	423400 QUILL CORP		157.66
	VO# 152139	INV# 6096006	157.66	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	157.66	
81627	05/03/2019	1000864 EMPLOYEE VENDOR		166.88
	VO# 152191	INV# TRAVEL REIMBRSEMNT	166.88	
		COLUMBIA,SC		
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	166.88	
81628	05/03/2019	1000604 RICHARD ALAN PIGGOTT		3,191.25
	VO# 152203	INV# 042219	912.75	
		100-266-395-0000-10 DATA PROCESSING SERVICES	912.75	
	VO# 152204	INV# 040819	1,168.50	
		100-266-395-0000-10 DATA PROCESSING SERVICES	1,168.50	
	VO# 152205	INV# 050619	1,110.00	
		100-266-395-0000-10 DATA PROCESSING SERVICES	1,110.00	

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81629	05/03/2019	603826 EMPLOYEE VENDOR	104.40
	VO# 152192	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	104.40
	701-271-660-0073-01	DRIVER'S ED	104.40
81630	05/03/2019	604034 SAMUEL C MILLER	87.00
	VO# 152193	INV# OFFICIAL BASEBALL	87.00
	710-271-660-0011-10	DISTRICT ATHLETICS	87.00
81631	05/03/2019	600456 SC DEPARTMENT OF EDUCATION	255.96
	VO# 152119	INV# 3301003-3900489	255.96
	100-113-410-0000-03	ELEM SUPPLIES	255.96
81632	05/03/2019	455900 SCHOLASTIC BOOK FAIRS	5,167.64
	VO# 152127	INV# 19158239	5,167.64
	201-113-410-0000-03	SUPPLIES ELEMENTARY	5,167.64
* 81634	05/03/2019	1000588 SHARP ELECTRONICS CORPORATION	98,129.76
	VO# 152131	INV# 11862426	13,176.00
	329-115-445-0000-01	CATE TECHNOLOGY SUPPLIES	13,176.00
	VO# 152132	INV# 11862422	3,293.99
	329-115-445-0000-01	CATE TECHNOLOGY SUPPLIES	3,293.99
	VO# 152133	INV# 11862427	1,500.00
	329-115-445-0000-01	CATE TECHNOLOGY SUPPLIES	1,500.00
	VO# 152134	INV# 11862423	3,293.99
	329-115-445-0000-01	CATE TECHNOLOGY SUPPLIES	3,293.99
	VO# 152141	INV# 9001841840	38.88
	706-271-660-0241-49	FIRST STEPS CHILDCARE	38.88
	VO# 152142	INV# 9001801618	2,493.29
	100-266-395-0000-10	DATA PROCESSING SERVICES	2,493.29
	VO# 152143	INV# 9001862192	884.09
	100-266-395-0000-10	DATA PROCESSING SERVICES	884.09
	VO# 152144	INV# 9001862191	884.09
	100-266-395-0000-10	DATA PROCESSING SERVICES	884.09
	VO# 152145	INV# 9001862190	884.09
	100-266-395-0000-10	DATA PROCESSING SERVICES	884.09
	VO# 152146	INV# 9001862189	884.09
	100-266-395-0000-10	DATA PROCESSING SERVICES	884.09
	VO# 152147	INV# 9001862188	884.09
	100-266-395-0000-10	DATA PROCESSING SERVICES	884.09
	VO# 152148	INV# 9001862187	884.09
	100-266-395-0000-10	DATA PROCESSING SERVICES	884.09
	VO# 152154	INV# 9001885873	3,377.38
	100-266-395-0000-10	DATA PROCESSING SERVICES	3,377.38
	VO# 152163	INV# 11870265	37,142.28
		PO# 81368	

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		970-258-540-0000-10 SCHOOL SAFETY UPGRADES		37,142.28
	VO# 152164	INV# 11868908	PO# 81368	6,185.16
		970-258-540-0000-10 SCHOOL SAFETY UPGRADES		6,185.16
	VO# 152165	INV# 11868910	PO# 81368	875.00
		970-258-540-0000-10 SCHOOL SAFETY UPGRADES		875.00
	VO# 152166	INV# 11868909	PO# 81368	4,080.00
		970-258-540-0000-10 SCHOOL SAFETY UPGRADES		4,080.00
	VO# 152167	INV# 11870262	PO# 81368	15,345.00
		970-258-540-0000-10 SCHOOL SAFETY UPGRADES		15,345.00
	VO# 152178	INV# 9001903650	PO# 81413	2,024.25
		203-223-410-0000-06 SUPV OF SPEC PROG SUPPLIES		2,024.25
81635	05/03/2019	1000811 Sherry L Dowis		1,795.14
	VO# 152179	INV# CONNSULTING DAYS	PO# 81404	1,507.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS		1,507.00
	VO# 152180	INV# MILEAGE	PO# 81404	288.14
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS		288.14
81636	05/03/2019	602986 ALFREDA SPEARMAN		9,498.75
	VO# 152182	INV# SPCH/LNGE THER	PO# 81400	9,498.75
		204-126-311-0000-06 SPEECH SERVICES		9,498.75
81637	05/03/2019	1001068 STEVEN HARRIS		87.00
	VO# 152194	INV# OFFICIAL BASEBALL		87.00
		710-271-660-0011-10 DISTRICT ATHLETICS		87.00
81638	05/03/2019	1000566 TEAM CONNECTION, INC.		2,457.00
	VO# 152121	INV# 181C22656-IN	PO# 81057	2,098.00
		100-271-410-0025-01 BAND SUPPLIES		2,098.00
	VO# 152122	INV# 2019-01-30	PO# 81057	359.00
		100-271-410-0025-01 BAND SUPPLIES		359.00
81639	05/03/2019	601738 WAGENER-SALLEY HIGH SCHOOL		160.00
	VO# 152197	INV# ENTRY FEE GOLF		160.00
		710-271-660-0011-10 DISTRICT ATHLETICS		160.00
81640	05/03/2019	567800 WEST CAROLINA TELEPHONE COOPERATIVE		3,008.57
	VO# 152156	INV# MONTHLY STATEMENT MES		501.10
		100-266-340-0000-05 PHONE SERVICE		501.10
	VO# 152157	INV# MONTHLY STATEMENT EVEN START		286.10
		706-271-660-0241-49 FIRST STEPS CHILDCARE		286.10
	VO# 152158	INV# MONTHLY STATEMENT DO		32.89
		100-266-340-0000-10 PHONE SERVICE DISTRICT		32.89
	VO# 152159	INV# MHS MONTHLY STATEMENT		953.11

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		100-266-340-0000-05 PHONE SERVICE	953.11
	VO# 152160	INV# MONTHLY STATEMENT	660.82
		MMS	
		100-266-340-0000-05 PHONE SERVICE	660.82
	VO# 152161	INV# MONTHLY STATEMNT	574.55
		DO	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	574.55
81641	05/03/2019	1000667 EMPLOYEE VENDOR	285.36
	VO# 152136	INV# MILEAGE	285.36
		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	285.36
81642	05/03/2019	597600 EMPLOYEE VENDOR	76.56
	VO# 152170	INV# TRAVEL REIMBRSEMNT	76.56
		TRI-COUNTY TECH	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	76.56
81643	05/07/2019	600891 ANTOINETTE DANSBY	300.00
	VO# 152208	INV# 913856	300.00
		PO# 81425	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	300.00
81644	05/09/2019	1000327 TRV Ventures	600.00
	VO# 152237	INV# 5-2019-2	600.00
		100-252-312-0000-10 CONSULTANT	600.00
81645	05/10/2019	1000993 CANNADY AGENCY, INC.	15.88
	VO# 152238	INV#	15.88
		CREATED FROM PR: 3603	
		100-000-455-0014-00 CDY\AGNY	15.88
81646	05/10/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	447.43
	VO# 152239	INV#	447.43
		CREATED FROM PR: 3603	
		100-000-455-0017-00 CLNL LF&AC	447.43
81647	05/10/2019	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
	VO# 152242	INV#	269.85
		CREATED FROM PR: 3603	
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
81648	05/10/2019	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
	VO# 152243	INV#	180.27
		CREATED FROM PR: 3603	
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
81649	05/10/2019	599597 TIAA-CREF	552.72
	VO# 152241	INV# ORP REMITTANCE	552.72
		CREATED FROM PR: 3603	
		100-000-457-0085-00 ORP ADJ	552.72
81650	05/10/2019	1000573 TRANSWORLD SYSTEMS INC.	125.97

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	VO# 152246	INV#	125.97
	CREATED FROM PR: 3603		
	100-000-455-0036-00	TRANSWORLD SYSTEM INC.	125.97
81651	05/10/2019	600676 UNITED STATES TREASURY	40.00
	VO# 152244	INV#	40.00
	CREATED FROM PR: 3603		
	100-000-455-0032-00	UNITED STATES TREASURY	40.00
81652	05/10/2019	1000104 US DEPARTMENT OF EDUCATION AWG	318.23
	VO# 152245	INV#	318.23
	CREATED FROM PR: 3603		
	100-000-455-0033-00	Coast Professional	318.23
81653	05/10/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,485.76
	VO# 152240	INV#	1,485.76
	CREATED FROM PR: 3603		
	100-000-457-0079-00	CONSECO INSURANCE	1,485.76
81654	05/10/2019	599928 ACTION SPORTS	187.25
	VO# 152225	INV# 650 PO# 81401	187.25
	100-271-410-0011-01	ATHLETIC SUPPLIES	187.25
81655	05/10/2019	602723 JAMES F. BURT	850.00
	VO# 152210	INV# ELECTRICAL	850.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	850.00
81656	05/10/2019	1000539 EMPLOYEE VENDOR	153.60
	VO# 152253	INV# TRAVEL REIMBRSMNT	29.70
	LAURENS		
	267-224-332-0001-10	TRAINING TRAVEL	29.70
	VO# 152254	INV# TRAVEL REIMBRSEMNT	123.90
	267-224-332-0001-10	TRAINING TRAVEL	123.90
81657	05/10/2019	603059 CANON FINANCIAL SERVICES, INC	1,499.64
	VO# 152229	INV# 20024121	1,499.64
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	1,286.28
	706-271-660-0241-49	FIRST STEPS CHILDCARE	213.36
81658	05/10/2019	1001071 CHS BOOSTER CLUB	150.00
	VO# 152226	INV# BASKETBALL SHOOTOUT	150.00
	701-271-660-0026-01	BASKETBALL (VARSITY)	150.00
81659	05/10/2019	1001070 DISTRICT 4 FOOTBALL ASSOCIATTION	50.00
	VO# 152224	INV# BOOKING FEE	50.00
	MMS		
	710-271-660-0011-10	DISTRICT ATHLETICS	50.00
81660	05/10/2019	1000939 DSG GROUP	1,680.00
	VO# 152251	INV# 0419006	1,680.00
	100-252-312-0000-10	CONSULTANT	1,680.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
81661	05/10/2019	603555 EMPLOYEE VENDOR	19.00
	VO# 152252	INV# travel reimbrsment Nashville,GA	19.00
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	19.00
81662	05/10/2019	178500 FOOD LION	61.30
	VO# 152219	INV# 2812461828356	61.30
	PO# 81394		61.30
	701-271-660-0105-01	ID BADGES	61.30
81663	05/10/2019	1001020 EMPLOYEE VENDOR	76.93
	VO# 152227	INV# REIMBRSEMNT FOOTBALL CAMP	76.93
	710-271-660-0011-10	DISTRICT ATHLETICS	76.93
81664	05/10/2019	1001072 HOMES 2 SUITES BY HILTON CHARLESTON	1,143.42
	VO# 152233	INV# RESEVATIONS 85168410	475.38
	710-271-660-0011-10	DISTRICT ATHLETICS	475.38
	VO# 152234	INV# ROOM RESERVATION 84643290	668.04
	710-271-660-0011-10	DISTRICT ATHLETICS	668.04
81665	05/10/2019	1001021 EMPLOYEE VENDOR	79.79
	VO# 152235	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	79.79
	811-110-395-0000-10	CERRA R&R TUITION REIM	79.79
81666	05/10/2019	1000523 JANICE OATES	4,000.00
	VO# 152215	INV# 1083	2,000.00
	600-256-399-0000-10	MISCELLANEOUS SERVICES	2,000.00
	VO# 152216	INV# 1085	2,000.00
	600-256-399-0000-10	MISCELLANEOUS SERVICES	2,000.00
81667	05/10/2019	602416 JUNIOR LIBRARY GUILD	130.77
	VO# 152236	INV# 444163	130.77
	PO# 81399		130.77
	701-271-660-0125-01	LIBRARY	130.77
81668	05/10/2019	601248 MCCORMICK COUNTY WATER & SEWER	1,947.75
	VO# 152232	INV# MONTHLY STATEMENT	1,947.75
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	1,947.75
81669	05/10/2019	1000552 EMPLOYEE VENDOR	79.81
	VO# 152217	INV# REIMBRSEMNT COLUMBIA,SC	79.81
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	79.81
81670	05/10/2019	1001069 PUBLIC CONSULTING GROUP, INC.	5,352.67
	VO# 152223	INV# 193842	5,352.67
	PO# 81430		3,433.27
	203-213-410-0000-06	NURSING SUPPLIES	3,433.27
	203-223-410-0000-06	SUPV OF SPEC PROG SUPPLIES	1,919.40

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81671	05/10/2019	599811 FRANK E. ROUSSEAU	5,372.50
	VO# 152221	INV# SPEECH/LNGE PO# 81432	5,372.50
	203-126-311-0000-06	CONTRACT SPEECH SERVICES	5,372.50
81672	05/10/2019	601988 SC DEPARTMENT OF JUVENILE JUSTICE	225.20
	VO# 152255	INV# 2000441734	118.23
	821-000-120-0000-00	ACCOUNTS RECEIVABLE	118.23
	VO# 152256	INV# 2000447349	106.97
	821-221-395-0000-06	MCSO ACTIVITIES DHL	106.97
81673	05/10/2019	1000588 SHARP ELECTRONICS CORPORATION	38.88
	VO# 152231	INV# 9001922304	38.88
	706-271-660-0241-49	FIRST STEPS CHILDCARE	38.88
81674	05/10/2019	601889 SIEMENS INDUSTRY, INC.	1,320.00
	VO# 152213	INV# 5445481715	840.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	840.00
	VO# 152214	INV# 5445495096	480.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	480.00
81675	05/10/2019	602192 SKATE AWAY USA	924.00
	VO# 152222	INV# 2221 PO# 81426	924.00
	703-271-660-0082-03	FUNDRAISERS - ELEM SCHOOL	231.00
	703-271-660-1005-03	FIRST GRADE ACTIVITY	231.00
	703-271-660-2005-03	SECOND GRADE ACTIVITY	231.00
	703-271-660-4005-03	FOURTH GRADE ACTIVITY	231.00
81676	05/10/2019	602169 EMPLOYEE VENDOR	92.80
	VO# 152218	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	92.80
	890-350-332-0000-49	STAFF DEVELOPMENT/TRAVEL	92.80
81677	05/10/2019	553500 VERIZON WIRELESS	1,189.66
	VO# 152230	INV# 9828457578	1,189.66
	100-266-340-0000-05	PHONE SERVICE	287.22
	100-266-340-0000-10	PHONE SERVICE DISTRICT	902.44
81678	05/10/2019	1000963 VIVIAN JENNINGS	270.00
	VO# 152250	INV# GRADUATION T-SHIRTS	270.00
	100-271-395-0000-01	MHS STUDENT INCENTIVES	270.00
81679	05/10/2019	600794 WHITE'S SERVICE CENTER	632.32
	VO# 152211	INV# 0225959	497.32
	707-271-660-0185-07	TRANSPORTATION	497.32
	VO# 152212	INV# 0603072	135.00
	100-254-323-0000-10	OPER & MAINT REPAIRS	135.00
81680	05/10/2019	574000 EMPLOYEE VENDOR	222.57
	VO# 152228	INV# REIMBRSEMNT MAP INCENTIVES	222.57

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		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	222.57	
81681	05/10/2019	1001041 EMPLOYEE VENDOR		21.52
	VO# 152209	INV# REIMBRSEMNT	21.52	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	21.52	
81682	05/16/2019	603664 GEORGIA AQUARIUM GROUP SALES		523.90
	VO# 152364	INV# 2125023	523.90	
		701-271-660-0163-01 SCIENCE CLUB	523.90	
81683	05/16/2019	1000327 TRV Ventures		1,200.00
	VO# 152363	INV# 5-2019-3	1,200.00	
		100-252-312-0000-10 CONSULTANT	1,200.00	
81684	05/16/2019	1001077 WORLD OF COCA-COLA		203.61
	VO# 152365	INV# ADMISSION	203.61	
		701-271-660-0163-01 SCIENCE CLUB	203.61	
81685	05/16/2019	603245 WRIGHT TRAVEL & BUS LINE		1,400.00
	VO# 152361	INV# 000202196	1,400.00	
		701-271-660-0163-01 SCIENCE CLUB	1,400.00	
* 81687	05/17/2019	016600 AMERICAN TERMAPEST INC		490.00
	VO# 152327	INV# 55608	375.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	375.00	
	VO# 152328	INV# 55539	60.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	60.00	
	VO# 152329	INV# 55645	55.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	55.00	
81688	05/17/2019	602304 BAKER DISTRIBUTING #540		598.96
	VO# 152324	INV# X657095	71.17	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	71.17	
	VO# 152325	INV# X527251	527.79	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	527.79	
81689	05/17/2019	602129 BHC TRUCKING		469.80
	VO# 152355	INV# 51981	469.80	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	469.80	
81690	05/17/2019	080400 CARQUEST AUTO SUPPLY		264.09
	VO# 152313	INV# 4857-538165	53.99	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	53.99	
	VO# 152314	INV# 4857-539693	74.51	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	74.51	
	VO# 152315	INV# 4857-538629	10.25	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	10.25	
	VO# 152316	INV# 4857-539613	53.99	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	53.99	
	VO# 152317	INV# 4857-539250	67.40	

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		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	67.40	
		VO# 152318 INV# 4857-539890	3.95	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	3.95	
81691	05/17/2019	603860 VERTEEMA CHILES		100.00
		VO# 152335 INV# BOARD MEETING	100.00	
		MARCH 13, 2019		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
81692	05/17/2019	1000403 CHRISTINE LEE		100.00
		VO# 152336 INV# BOARD MEETING	100.00	
		MARCH 13, 2019		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
81693	05/17/2019	094600 CINTAS CORPORATION # 219		1,001.88
		VO# 152331 INV# 219417586	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# 152332 INV# 219419625	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# 152344 INV# 219415541	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# 152345 INV# 219423708	234.68	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	174.68	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
		VO# 152346 INV# 219425775	185.20	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	125.20	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
81694	05/17/2019	603218 CONVERSE COLLEGE		70.00
		VO# 152306 INV# registration fee	70.00	
		DARRAGH & PAUL		
		210-141-410-0000-02 SUPPLIES	70.00	
81695	05/17/2019	1000923 EDUCATORS TODAY		4,356.00
		VO# 152264 INV# 4 PO# 81429	4,356.00	
		238-112-312-0000-03 PROFESSIONAL DEVELOPMENT	4,356.00	
81696	05/17/2019	602773 EMERY THERAPEDIA OT		4,025.25
		VO# 152358 INV# 662 PO# 81449	4,025.25	
		203-213-313-0000-06 OT/PT	4,025.25	
81697	05/17/2019	175690 FIRST HOSPITAL LABORATORIES		130.75
		VO# 152312 INV# FL00286238	130.75	
		707-271-660-0185-07 TRANSPORTATION	130.75	
81698	05/17/2019	178500 FOOD LION		392.70
		VO# 152275 INV# 2812461928469 PO# 81394	116.82	

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		701-271-660-0105-01 ID BADGES	116.82
	VO# 152280	INV# 2812461528058	53.15
		604-256-460-0000-10 CATERING FOOD	53.15
	VO# 152281	INV# 2812461528096	18.33
		604-256-460-0000-10 CATERING FOOD	18.33
	VO# 152285	INV# 2812461828349	12.08
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	12.08
	VO# 152286	INV# 2812461828318	63.85
		604-256-460-0000-10 CATERING FOOD	63.85
	VO# 152372	INV# 2812461928452	50.00
		PO# 81395	
		701-271-660-0142-01 JROTC2	50.00
	VO# 152377	INV# 2812461928513	78.47
		710-271-660-0011-10 DISTRICT ATHLETICS	78.47
81699	05/17/2019	1000895 Great America Financial Svcs.	2,035.03
	VO# 152396	INV# 24757705	2,035.03
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,395.89
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	344.83
		706-271-660-0241-49 FIRST STEPS CHILDCARE	294.31
81700	05/17/2019	600799 HALLIGAN MAHONEY & WILLIAMS	3,099.93
	VO# 152276	INV# 13340	3,099.93
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	3,099.93
81701	05/17/2019	604017 HARRIS COMPUTER SYSTEMS	16.22
	VO# 152267	INV# SXT0000000006936	16.22
		100-252-360-0000-10 PRINTING FISCAL SERVICES	16.22
81702	05/17/2019	1000404 HEATHER MCNALLY	100.00
	VO# 152334	INV# BOARD MEETING	100.00
		MARCH 13, 2019	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
81703	05/17/2019	1000888 HILTON GARDEN INN GREENVILLE	1,377.60
	VO# 152259	INV# ROOM RESERVATION	688.80
		3113670773	
		329-221-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	688.80
	VO# 152357	INV# RESERVATION	688.80
		3116842672	
		329-221-332-0000-02 IMPRVMT OF INSTRCTN TRAVEL	688.80
81704	05/17/2019	1000130 JAMES B. MOSS	100.00
	VO# 152337	INV# BOARD MEETING	100.00
		MARCH 13 2019	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
81705	05/17/2019	1001021 EMPLOYEE VENDOR	896.80
	VO# 152374	INV# travel reimbrsemnt	896.80
		columbia,sc	

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		811-110-332-0000-10 CERRA STAFF DEV TRAVEL	896.80	
81706	05/17/2019	1000521 EMPLOYEE VENDOR		140.37
	VO# 152273	INV# TRAVEL REIMBRSMNT COLUMBIA,SC	106.14	
		830-216-332-0000-01 TRAVEL EXPENSES	106.14	
	VO# 152343	INV# REIMBRSEMNT	34.23	
		830-216-410-0001-01 CURRICULUM, TESTING, REMEDIATION	34.23	
81707	05/17/2019	601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.		157.36
	VO# 152307	INV# 118700	157.36	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	157.36	
81708	05/17/2019	602953 JOHNSON CONTROLS FIRE PROTECTION LP		743.92
	VO# 152354	INV# 85765491	743.92	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	743.92	
81709	05/17/2019	270400 JONES SCHOOL SUPPLY		278.75
	VO# 152380	INV# 1689195	26.63	
		PO# 81445		
		701-271-660-0178-01 STUDENT RECOGNITION	26.63	
	VO# 152381	INV# 1683639	252.12	
		PO# 81418		
		397-114-410-0000-01 SUPPLIES	252.12	
81710	05/17/2019	273400 JOSTENS		42.29
	VO# 152272	INV# 22801847	42.29	
		PO# 81422		
		397-114-410-0000-01 SUPPLIES	42.29	
81711	05/17/2019	1001079 JOYCE LOVETT- EXEC DIRECTOR		700.00
	VO# 152399	INV# S.I.F.T SUMMER TRAINING	700.00	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	700.00	
81712	05/17/2019	275400 KAMO, INC.		4,468.04
	VO# 152330	INV# 311013	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	
81713	05/17/2019	603655 KAREN BECKNER		100.00
	VO# 152333	INV# BOARD MEETING March 13	100.00	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
81714	05/17/2019	303800 LOWE'S COMPANIES,INC.		953.10
	VO# 152271	INV# 67090936	953.10	
		PO# 81424		
		397-114-410-0000-01 SUPPLIES	953.10	
81715	05/17/2019	1000217 Mansfield Oil Company		890.62
	VO# 152310	INV# SQLCD-501818	890.62	
		707-271-660-0185-07 TRANSPORTATION	890.62	
81716	05/17/2019	325600 MCCORMICK MESSENGER		351.00
	VO# 152308	INV# BUS SAFETY AD	351.00	

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	707-271-660-0185-07	TRANSPORTATION		351.00
81717	05/17/2019	326400 MCCORMICK OIL CO., INC.		1,042.80
	VO# 152322	INV# 13111		1,042.80
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES		1,042.80
81718	05/17/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		1,009.24
	VO# 152270	INV# AFTER SCHOOL		1,009.24
		APRIL 2019		
	224-175-395-0000-10	OTHER CONTRACTUAL SERVICES		1,009.24
81719	05/17/2019	1000942 MELODY WILT		100.00
	VO# 152338	INV# BOARD MEETING		100.00
		MARCH 13, 2019		
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM		100.00
81720	05/17/2019	1001002 NWA 3D LLC		3,457.31
	VO# 152266	INV# 4893	PO# 81315	3,457.31
	329-115-345-0000-01	CATE TECHNOLOGY		3,457.31
81721	05/17/2019	602850 ODYSSEY WARE		6,300.00
	VO# 152277	INV# OW39111419	PO# 81053	6,300.00
	224-175-395-0000-10	OTHER CONTRACTUAL SERVICES		6,300.00
81722	05/17/2019	395750 PET DAIRY		4,229.54
	VO# 152287	INV# 715424620		696.00
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		696.00
	VO# 152288	INV# 715424822		349.93
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		349.93
	VO# 152289	INV# 715424721		507.25
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		507.25
	VO# 152290	INV# 715424051		436.50
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		436.50
	VO# 152291	INV# 715424166		264.00
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		264.00
	VO# 152292	INV# 715423976		361.38
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		361.38
	VO# 152293	INV# 715423857		438.45
	600-256-460-0000-10	MES/MMS/MHS LUNCH		438.45
	VO# 152294	INV# 715424176		130.95
	600-256-460-0000-10	MES/MMS/MHS LUNCH		130.95
	VO# 152295	INV# 715424173		246.55
	600-256-460-0000-10	MES/MMS/MHS LUNCH		246.55
	VO# 152296	INV# 715423771		509.53
	600-256-460-0000-10	MES/MMS/MHS LUNCH		509.53
	VO# 152297	INV# 715424501		289.00
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		289.00
81723	05/17/2019	1000962 PIEDMONT COCA-COLA		483.84

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	VO# 152366	INV# 9452202670		483.84
	710-271-660-0011-10	DISTRICT ATHLETICS		483.84
81724	05/17/2019	1001076 PIONEER VALLEY BOOKS		775.50
	VO# 152360	INV# 00147891	PO# 81414	775.50
	240-172-410-0000-03	SUPPLIES		705.00
	240-172-410-0000-03	SUPPLIES		70.50
81725	05/17/2019	602997 POWELL'S TRASH SERVICE		3,500.54
	VO# 152319	INV# 349127		280.77
	100-254-329-0000-05	COMPLEX TRASH REMOVAL		280.77
	VO# 152320	INV# 347608		730.00
	100-254-329-0000-05	COMPLEX TRASH REMOVAL		730.00
	VO# 152321	INV# 350190		465.00
	100-254-329-0000-05	COMPLEX TRASH REMOVAL		465.00
	VO# 152348	INV# 351126		1,360.00
	100-254-329-0000-05	COMPLEX TRASH REMOVAL		1,360.00
	VO# 152349	INV# 348645		384.00
	100-254-329-0000-05	COMPLEX TRASH REMOVAL		384.00
	VO# 152350	INV# 351800		280.77
	100-254-329-0000-05	COMPLEX TRASH REMOVAL		280.77
81726	05/17/2019	602505 PRICE'S FULL SERVICE		257.40
	VO# 152311	INV# 7222		257.40
	707-271-660-0185-07	TRANSPORTATION		257.40
81727	05/17/2019	417600 PROM NITE		761.40
	VO# 152370	INV# 9390295	PO# 81317	761.40
	701-271-660-0120-01	JR CLASS		761.40
81728	05/17/2019	422400 QUARLES SUPPLY CO INC		196.70
	VO# 152351	INV# S2307858.001		385.20
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		385.20
	VO# 152352	INV# S2309366.001		19.78
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		19.78
	VO# 152353	INV# CREDIT		-208.28
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		-208.28
* 81730	05/17/2019	423400 QUILL CORP		3,041.67
	VO# 152260	INV# 6849406	PO# 81397	8.05
	201-223-410-0000-10	SUPPLIES		8.05
	VO# 152261	INV# 6851777	PO# 81397	4.85
	201-223-410-0000-10	SUPPLIES		4.85
	VO# 152262	INV# 6799837	PO# 81397	45.22
	201-223-410-0000-10	SUPPLIES		45.22
	VO# 152263	INV# 6960364		198.70
	100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP		198.70
	VO# 152268	INV# 6867124	PO# 81386	600.90



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
706-350-410-0312-49		CHILD CARE SUPPLIES			600.90
VO# 152269		INV# 6888157	PO# 81386		178.60
706-350-410-0312-49		CHILD CARE SUPPLIES			178.60
VO# 152339		INV# 7097423	PO# 81433		32.79
240-172-410-0000-03		SUPPLIES			32.79
VO# 152340		INV# 7108938	PO# 81433		146.92
240-172-410-0000-03		SUPPLIES			146.92
VO# 152341		INV# 7061699	PO# 81433		64.48
240-172-410-0000-03		SUPPLIES			64.48
VO# 152342		INV# 7045118	PO# 81433		111.68
240-172-410-0000-03		SUPPLIES			111.68
VO# 152373		INV# 6203991	PO# 81378		164.14
701-271-660-0105-01		ID BADGES			164.14
VO# 152382		INV# 8652673	PO# 81431		606.48
100-111-410-0000-03		KINDERGARTEN SUPPLIES			504.87
100-112-410-0000-03		PRIMARY SUPPLIES			101.61
100-113-410-0000-03		ELEM SUPPLIES			0.00
VO# 152383		INV# 8803448	PO# 81431		89.79
100-111-410-0000-03		KINDERGARTEN SUPPLIES			0.00
100-112-410-0000-03		PRIMARY SUPPLIES			89.79
100-113-410-0000-03		ELEM SUPPLIES			0.00
VO# 152384		INV# 8832296	PO# 81431		85.28
100-111-410-0000-03		KINDERGARTEN SUPPLIES			0.00
100-112-410-0000-03		PRIMARY SUPPLIES			85.28
100-113-410-0000-03		ELEM SUPPLIES			0.00
VO# 152385		INV# 8860567	PO# 81431		23.75
100-111-410-0000-03		KINDERGARTEN SUPPLIES			0.00
100-112-410-0000-03		PRIMARY SUPPLIES			23.75
100-113-410-0000-03		ELEM SUPPLIES			0.00
VO# 152386		INV# 9276795	PO# 81431		23.75
100-111-410-0000-03		KINDERGARTEN SUPPLIES			0.00
100-112-410-0000-03		PRIMARY SUPPLIES			23.75
100-113-410-0000-03		ELEM SUPPLIES			0.00
VO# 152388		INV# 9289343	PO# 81431		161.99
100-111-410-0000-03		KINDERGARTEN SUPPLIES			0.00
100-112-410-0000-03		PRIMARY SUPPLIES			161.99
100-113-410-0000-03		ELEM SUPPLIES			0.00
VO# 152389		INV# 9595534	PO# 81431		219.05
100-111-410-0000-03		KINDERGARTEN SUPPLIES			0.00
100-112-410-0000-03		PRIMARY SUPPLIES			18.70
100-113-410-0000-03		ELEM SUPPLIES			200.35
VO# 152390		INV# 9602339	PO# 81431		132.78
100-111-410-0000-03		KINDERGARTEN SUPPLIES			0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-112-410-0000-03	PRIMARY SUPPLIES		0.00
	100-113-410-0000-03	ELEM SUPPLIES		132.78
	VO# 152391	INV# 9624342	PO# 81431	96.04
	100-111-410-0000-03	KINDERGARTEN SUPPLIES		0.00
	100-112-410-0000-03	PRIMARY SUPPLIES		0.00
	100-113-410-0000-03	ELEM SUPPLIES		96.04
	VO# 152392	INV# 9631796	PO# 81431	46.43
	100-111-410-0000-03	KINDERGARTEN SUPPLIES		0.00
	100-112-410-0000-03	PRIMARY SUPPLIES		0.00
	100-113-410-0000-03	ELEM SUPPLIES		46.43
* 81732	05/17/2019	602306 SC DEPARTMENT OF EDUCATION		659.34
	VO# 152309	INV# F-02-3301-3-19		659.34
	707-271-660-0185-07	TRANSPORTATION		659.34
81733	05/17/2019	492898 SC DEPARTMENT OF REVENUE		21.77
	VO# 152397	INV#		21.77
		VOUCHER - AP USE TAX		
	710-271-660-0011-10	DISTRICT ATHLETICS		21.77
81734	05/17/2019	494600 SC HIGH SCHOOL LEAGUE		200.00
	VO# 152367	INV# ENTRY FEE		200.00
		STATE TRACK & FIELD		
	710-271-660-0011-10	DISTRICT ATHLETICS		200.00
* 81737	05/17/2019	603159 US FOODSERVICE		27,402.51
	VO# 152278	INV# 0231393		97.65
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE		97.65
	VO# 152279	INV# 1179994		110.25
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE		110.25
	VO# 152282	INV# 0231390		135.00
	604-256-460-0000-10	CATERING FOOD		135.00
	VO# 152283	INV# 1417344		661.50
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE		661.50
	VO# 152284	INV# 1179991		49.20
	604-256-460-0000-10	CATERING FOOD		49.20
	VO# 152298	INV# 07077791		4,865.25
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES		634.40
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		1,327.19
	600-256-460-0000-10	MES/MMS/MHS LUNCH		2,870.04
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS		33.62
	VO# 152299	INV# 0231389		4,309.49
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES		463.74
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		1,206.97
	600-256-460-0000-10	MES/MMS/MHS LUNCH		2,617.24
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS		21.54

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152300	INV# 0471714	5,932.83
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	640.41
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,216.74
	600-256-460-0000-10	MES/MMS/MHS LUNCH	4,045.93
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	29.75
	VO# 152301	INV# 0471717	18.90
	600-256-461-0000-05	MES/MMS/MHA USDA COMMODITIES	18.90
	VO# 152302	INV# 0707793	15.75
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	15.75
	VO# 152303	INV# 1179990	4,948.27
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	293.86
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,219.52
	600-256-460-0000-10	MES/MMS/MHS LUNCH	3,419.56
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	15.33
	VO# 152304	INV# 1417341	5,956.20
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	433.00
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	4,348.86
	600-256-460-0000-10	MES/MMS/MHS LUNCH	1,065.15
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	21.53
	604-256-460-0000-10	CATERING FOOD	87.66
	VO# 152305	INV# 1417342	302.22
	604-256-460-0000-10	CATERING FOOD	302.22
81738	05/17/2019	559300 WALMART COMMUNITY (603220200055730701)	80.28
	VO# 152375	INV# 912900527775 PO# 81409	80.28
	706-350-410-0312-49	CHILD CARE SUPPLIES	80.28
81739	05/17/2019	570400 WHITE HARDWARE	688.66
	VO# 152347	INV# 105000199	382.89
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	382.89
	VO# 152398	INV# 105000192	305.77
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	305.77
81740	05/17/2019	1000667 EMPLOYEE VENDOR	280.14
	VO# 152376	INV# MILEAGE	280.14
	890-188-332-0000-49	HOME VISITOR/PARENTING TRAVEL	280.14
81741	05/17/2019	602905 EMPLOYEE VENDOR	105.56
	VO# 152362	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	105.56
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	105.56
81742	05/17/2019	1000509 WILSON VEGA SANTIAGO	125.00
	VO# 152326	INV# 0340731	125.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	125.00
81743	05/17/2019	1000773 WORDLWIDE INTERACTIVE NETWORK, INC	1,203.75
	VO# 152359	INV# 2019-5-57 PO# 81369	1,203.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		319-221-410-B000-10 CAREER READY ASSESSMENT	1,203.75	
81744	05/23/2019	1000327 TRV Ventures		1,200.00
	VO# 152424	INV# 5-2019-4	1,200.00	
		100-252-312-0000-10 CONSULTANT	1,200.00	
81745	05/23/2019	1000398 EMPLOYEE VENDOR		66.81
	VO# 152404	INV# MILEAGE	66.81	
		april 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	66.81	
81746	05/23/2019	1000032 EMPLOYEE VENDOR		117.45
	VO# 152403	INV# MILEAGE	117.45	
		april 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	117.45	
81747	05/23/2019	1000450 CARRIE CUNNINGHAM		69.60
	VO# 152422	INV# MILEAGE	69.60	
		APRIL 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	69.60	
81748	05/23/2019	601637 EMPLOYEE VENDOR		139.20
	VO# 152406	INV# MILEAGE	139.20	
		APRIL 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	139.20	
81749	05/23/2019	1000451 EMPLOYEE VENDOR		74.24
	VO# 152407	INV# MILEAGE	74.24	
		APRIL 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	74.24	
81750	05/23/2019	1000458 EMPLOYEE VENDOR		55.68
	VO# 152419	INV# MILEAGE	55.68	
		APRIL 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	55.68	
81751	05/23/2019	1000964 EMPLOYEE VENDOR		55.10
	VO# 152421	INV# MILEAGE	55.10	
		APRIL 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	55.10	
81752	05/23/2019	603913 EMPLOYEE VENDOR		135.48
	VO# 152412	INV# MILEAGE	135.48	
		APRIL 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	135.48	
81753	05/23/2019	1000457 EMPLOYEE VENDOR		64.96
	VO# 152414	INV# MILEAGE	64.96	
		APRIL 2019		
		100-255-332-0001-10 BUS DR TRAVEL REIMBURSEMENT	64.96	
81754	05/23/2019	1000955 EMPLOYEE VENDOR		198.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152417	INV# MILEAGE APRIL 2019	198.72
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	198.72
81755	05/23/2019	278900 EMPLOYEE VENDOR	72.38
	VO# 152413	INV# MILEAGE APRIL 2019	72.38
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	72.38
81756	05/23/2019	1000912 EMPLOYEE VENDOR	19.77
	VO# 152409	INV# MILEAGE APRIL 2019	19.77
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	19.77
81757	05/23/2019	1000655 EMPLOYEE VENDOR	350.00
	VO# 152423	INV# AFTER SCHOOL	350.00
	309-221-395-0000-10	ARTS IN EDUCATION PURC SERVICES	350.00
81758	05/23/2019	603920 EMPLOYEE VENDOR	296.96
	VO# 152418	INV# MILEAGE APRIL 2019	296.96
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	296.96
81759	05/23/2019	1000954 EMPLOYEE VENDOR	55.68
	VO# 152411	INV# MILEAGE APRIL 2019	55.68
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	55.68
81760	05/23/2019	464400 EMPLOYEE VENDOR	89.09
	VO# 152416	INV# MILEAGE MILEAGE 2019	89.09
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	89.09
81761	05/23/2019	1001040 EMPLOYEE VENDOR	74.24
	VO# 152408	INV# MILEAGE APRIL 2019	74.24
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	74.24
81762	05/23/2019	1000667 EMPLOYEE VENDOR	146.16
	VO# 152405	INV# MILEAGE APRIL 2019	146.16
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	146.16
81763	05/23/2019	054800 EMPLOYEE VENDOR	63.11
	VO# 152420	INV# MILEAGE APRIL 2019	63.11
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	63.11
81764	05/23/2019	1000455 WILLIE MAE PAYTON	59.40
	VO# 152410	INV# MILEAGE APRIL 2019	59.40
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	59.40

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81765	05/23/2019	1000285 EMPLOYEE VENDOR	117.74
	VO# 152415	INV# MILEAGE	117.74
		APRIL 2019	
	100-255-332-0001-10	BUS DR TRAVEL REIMBURSEMENT	117.74
81766	05/24/2019	1000993 CANNADY AGENCY, INC.	15.88
	VO# 152425	INV#	15.88
		CREATED FROM PR: 3615	
	100-000-455-0014-00	CDY\AGNY	15.88
81767	05/24/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	447.43
	VO# 152426	INV#	447.43
		CREATED FROM PR: 3615	
	100-000-455-0017-00	CLNL LF&AC	447.43
81768	05/24/2019	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
	VO# 152431	INV#	269.85
		CREATED FROM PR: 3615	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
81769	05/24/2019	1000732 ECMC	16.50
	VO# 152430	INV#	16.50
		CREATED FROM PR: 3615	
	100-000-455-0046-00	TAX LEVY	16.50
81770	05/24/2019	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
	VO# 152432	INV#	180.27
		CREATED FROM PR: 3615	
	100-000-455-0055-00	Greater Lake Higher Education Guar	180.27
81771	05/24/2019	1000946 MassMutual Financial Group	2,257.80
	VO# 152247	INV# invoice	1,049.91
		CREATED FROM PR: 3603	
	100-000-455-0028-00	Mass Mutual	1,049.91
	VO# 152436	INV#	1,207.89
		CREATED FROM PR: 3615	
	100-000-455-0028-00	Mass Mutual	1,207.89
81772	05/24/2019	599597 TIAA-CREF	556.63
	VO# 152428	INV# ORP REMITTANCE	556.63
		CREATED FROM PR: 3615	
	100-000-457-0085-00	ORP ADJ	556.63
81773	05/24/2019	1000573 TRANSWORLD SYSTEMS INC.	125.97
	VO# 152435	INV#	125.97
		CREATED FROM PR: 3615	
	100-000-455-0036-00	TRANSWORLD SYSTM INC.	125.97
81774	05/24/2019	600676 UNITED STATES TREASURY	40.00
	VO# 152433	INV#	40.00
		CREATED FROM PR: 3615	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0032-00 UNITED STATES TREASURY	40.00	
81775	05/24/2019	1000104 US DEPARTMENT OF EDUCATION AWG		318.23
	VO# 152434	INV#	318.23	
		CREATED FROM PR: 3615		
		100-000-455-0033-00 Coast Professional	318.23	
* 81777	05/24/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,485.76
	VO# 152427	INV#	1,485.76	
		CREATED FROM PR: 3615		
		100-000-457-0079-00 CONSECO INSURANCE	1,485.76	
81778	05/24/2019	1001074 BOWL NEW ENGLAND, INC.		1,944.00
	VO# 152446	INV# BOWLING, LSRTG, FOOD PO# 81457	1,944.00	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	1,944.00	
81779	05/24/2019	1001019 EMPLOYEE VENDOR		31.96
	VO# 152441	INV# REIMBRSEMNT	31.96	
		JROTC BALL		
		701-271-660-0145-01 JROTC NEW EXPENSES	31.96	
81780	05/24/2019	603861 GENEVA N GREEN		250.00
	VO# 152439	INV# BAND STIPEND	250.00	
		FINAL		
		100-271-391-0025-01 ASSISTANT FOR BAND PS	250.00	
81781	05/24/2019	1000318 EMPLOYEE VENDOR		250.00
	VO# 152440	INV# BAND STIPEND	250.00	
		FINAL		
		100-271-391-0025-01 ASSISTANT FOR BAND PS	250.00	
81782	05/24/2019	1000201 EMPLOYEE VENDOR		185.60
	VO# 152443	INV# MILEAGE	185.60	
		890-350-332-0000-49 STAFF DEVELOPMENT/TRAVEL	185.60	
81783	05/24/2019	1000723 LOUIS BISSONNETTE		78.10
	VO# 152445	INV# VOC STIPEND	78.10	
		203-000-120-0000-00 ACCOUNTS RECEIVABLE	78.10	
81784	05/24/2019	602052 PITNEY BOWES PURCHASE POWER		1,230.11
	VO# 152449	INV# PREPAID POSTAGE	1,230.11	
		100-221-410-1111-10 IMPROV OF INSTR POSTAGE	246.02	
		100-231-410-0000-10 BOARD OF ED SUPPLIES	246.02	
		100-232-410-0000-10 OS SUPPLIES	246.02	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	246.02	
		100-264-410-0000-10 HUMAN RESOURCES SUPPLIES	246.03	
81785	05/24/2019	1000588 SHARP ELECTRONICS CORPORATION		5,280.00
	VO# 152447	INV# 11861997	3,780.00	
		338-115-410-0000-05 INSTRUCTIONAL SUPPLIES	3,780.00	
	VO# 152450	INV# 11837816	1,500.00	

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		970-258-540-0000-10 SCHOOL SAFETY UPGRADES	1,500.00	
81786	05/24/2019	600508 STANDARD INSURANCE CO.		208.80
	VO# 152444	INV# INSURANCE PREM	208.80	
		00 132094 0001		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	208.80	
81787	05/24/2019	602880 SURRY INSURANCE		172.00
	VO# 152448	INV# 2019191	172.00	
		100-252-690-0000-10 FISCAL OTHER FEES	172.00	
81788	05/24/2019	1000070 EMPLOYEE VENDOR		109.04
	VO# 152442	INV# TRAVEL REIMBRSEMNT	109.04	
		COLUMBIA,SC		
		201-223-332-0000-10 TRAVEL - COORD	109.04	
81789	05/30/2019	1000979 JALISA YOUNG		200.00
	VO# 151111	INV# REFUND	200.00	
		CHEER UNIFORM		
		701-271-660-0065-01 CHEERLEADERS	200.00	
81790	05/30/2019	1000327 TRV Ventures		600.00
	VO# 152499	INV# 5-2019-5	600.00	
		100-252-312-0000-10 CONSULTANT	600.00	
81791	05/31/2019	1000829 EMPLOYEE VENDOR		420.00
	VO# 152497	INV# CONSULTANT DAYS	420.00	
		PO# 81472		
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	420.00	
81792	05/31/2019	1000539 EMPLOYEE VENDOR		68.90
	VO# 152491	INV# HOME BOUND MILEAGE	68.90	
		100-145-332-0000-01 HS HOMEBOUND TRAVEL	68.90	
81793	05/31/2019	603695 CRISIS PREVENTION INSTITUTE, INC		150.00
	VO# 152492	INV# IUS0141895	150.00	
		PO# 81475		
		389-221-312-0000-06 TIER II IMPROV OF INSTR CONSULTANTS	150.00	
81794	05/31/2019	1001006 FIRST TO THE FINISH SPORTS, INC.		450.00
	VO# 152506	INV# SI-708147	450.00	
		PO# 81438		
		710-271-660-0011-10 DISTRICT ATHLETICS	450.00	
81795	05/31/2019	178500 FOOD LION		509.21
	VO# 152459	INV# 2812461828400	87.24	
		710-271-660-0011-10 DISTRICT ATHLETICS	87.24	
	VO# 152465	INV# 2812461728298	34.48	
		PO# 81435		
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	34.48	
	VO# 152466	INV# 2812461728250	68.22	
		PO# 81435		
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	68.22	
	VO# 152470	INV# 2812462028588	283.21	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	283.21	
	VO# 152490	INV# 2812462128615	36.06	
		PO# 81394		



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		701-271-660-0105-01 ID BADGES	36.06	
81796	05/31/2019	1001072 HOMES 2 SUITES BY HILTON CHARLESTON		505.61
	VO# 152471	INV# ROOM RESERVATION 98151536	505.61	
		710-271-660-0011-10 DISTRICT ATHLETICS	505.61	
81797	05/31/2019	270400 JONES SCHOOL SUPPLY		379.68
	VO# 152458	INV# 1662090 PO# 81436	379.68	
		100-113-410-0000-02 ELEM SUPPLIES	379.68	
81798	05/31/2019	1000675 JOSHUA LEWIS		50.59
	VO# 152485	INV# VOC STIPEND	50.59	
		203-115-395-0000-06 VOCATIONAL STIPENDS	50.59	
81799	05/31/2019	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		34,335.70
	VO# 152457	INV# 508335	34,335.70	
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	34,335.70	
81800	05/31/2019	321800 MCCORMICK CO. CHAMBER OF COMMERCE		500.00
	VO# 152480	INV# 332	500.00	
		100-232-640-0000-10 SUPT OFF DUES & FEES	500.00	
81801	05/31/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		8,938.09
	VO# 152452	INV# CLINICAL MILEAGE MARCH- MAY 2019	219.24	
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	219.24	
	VO# 152453	INV# MHS TO PTC GWOOD APRIL 2019	2,329.00	
		328-115-395-0000-01 INDUSTRY CERT EXPENSES	2,329.00	
	VO# 152454	INV# ABBEVILLE PO# 81092	4,328.55	
		207-115-331-1819-01 INNOVATIVE CHALLENGE TRANSPORTATION	4,328.55	
	VO# 152461	INV# MHS INTERNATIONAL FESTIVAL	184.35	
		701-271-660-0073-01 DRIVER'S ED	184.35	
	VO# 152462	INV# MHS COLUMBIA,SC	256.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	256.50	
	VO# 152463	INV# JROTC TRIP CHARLESTON,SC	871.90	
		701-271-660-0142-01 JROTC2	871.90	
	VO# 152479	INV# MHS TO PTC MCCMICK APRIL 2019	748.55	
		100-114-331-0000-01 MIDDLE COLLEGE BUS PERMITS	748.55	
81802	05/31/2019	1001008 NATIONAL ARCHERY IN THE SCHOOLS PROGRAM		165.00
	VO# 152460	INV# 250951 PO# 81320	165.00	
		701-271-660-0073-01 DRIVER'S ED	165.00	
81803	05/31/2019	600242 ORIENTAL TRADING CO., INC.		90.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 152469	INV# 696283080-01	90.82
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	90.82
81804	05/31/2019	1000256 PEARLY MAE MILTON	1,350.00
	VO# 152498	INV# 18017	1,350.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	1,350.00
81805	05/31/2019	601604 PSYC INC	3,300.00
	VO# 152493	INV# CONSULTATION DAYS	3,300.00
	203-214-313-0000-06	PSYCHOLOGICAL TESTING	3,300.00
81806	05/31/2019	423400 QUILL CORP	32.38
	VO# 152489	INV# 7363901	32.38
	100-221-410-0000-10	CURRICULUM SUPPLIES	32.38
81807	05/31/2019	1000604 RICHARD ALAN PIGGOTT	973.50
	VO# 152511	INV# COMPUTER CONSULTANT	973.50
	100-266-395-0000-10	DATA PROCESSING SERVICES	973.50
81808	05/31/2019	603826 EMPLOYEE VENDOR	217.33
	VO# 152464	INV# REIMBRSEMNT	100.33
		ATHLETIC BANQUET	
	710-271-660-0011-10	DISTRICT ATHLETICS	100.33
	VO# 152468	INV# REIMBRSEMNT	117.00
		GIFTS FOR ATHLETIC BANQUET	
	710-271-660-0011-10	DISTRICT ATHLETICS	117.00
81809	05/31/2019	599811 FRANK E. ROUSSEAU	6,780.00
	VO# 152510	INV# SPCH/LNGE THRPY	6,780.00
	203-126-311-0000-06	CONTRACT SPEECH SERVICES	4,544.64
	204-126-311-0000-06	SPEECH SERVICES	2,235.36
81810	05/31/2019	601988 SC DEPARTMENT OF JUVENILE JUSTICE	84.45
	VO# 152488	INV# 2000450911	84.45
	821-221-395-0000-06	MCSO ACTIVITIES DHL	84.45
81811	05/31/2019	494600 SC HIGH SCHOOL LEAGUE	100.00
	VO# 152467	INV# FINE	100.00
	710-271-660-0011-10	DISTRICT ATHLETICS	100.00
81812	05/31/2019	1000588 SHARP ELECTRONICS CORPORATION	3,377.38
	VO# 152487	INV# 9001963749	3,377.38
	100-266-395-0000-10	DATA PROCESSING SERVICES	3,377.38
81813	05/31/2019	482800 SNEAD BUILDERS	982.90
	VO# 152455	INV# 229492	361.71
	701-271-660-0050-01	BUILDING CONSTRUCTION	361.71
	VO# 152481	INV# 231947	621.19
	701-271-660-0050-01	BUILDING CONSTRUCTION	621.19
81814	05/31/2019	1000664 EMPLOYEE VENDOR	47.56
	VO# 152482	INV# TRAVEL REIMBRSEMNT	47.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		WILLIAMSTON,SC	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	47.56
81815	05/31/2019	1000868 EMPLOYEE VENDOR	62.76
	VO# 152483	INV# REIMBRSEMNT	62.76
		SHIRTS FOR TRIP	
		701-271-660-0125-01 LIBRARY	62.76
81816	05/31/2019	1000805 TEACHING STRATEGIES, llc	1,586.31
	VO# 152451	INV# 0352297-IN PO# 81410	1,586.31
		893-350-445-0000-10 4K BLOCK GRANT 2017 TECH	1,586.31
81817	05/31/2019	1000889 TENNICO OF COLUMBIA, INC.	132,032.00
	VO# 152512	INV# HS RUNNING TRACK PO# 81202	132,032.00
		504-253-323-0000-01 REPAIRS AND MAINTENANCE	68,109.57
		505-253-323-0000-01 REPAIRS AND MAINTENANCE	63,922.43
81818	05/31/2019	1000927 THURMOND LEWIS	67.45
	VO# 152486	INV# VOC STIPEND	67.45
		203-115-395-0000-06 VOCATIONAL STIPENDS	67.45
81819	05/31/2019	602169 EMPLOYEE VENDOR	34.80
	VO# 152508	INV# TRAVEL REIMBRSEMNT	34.80
		SALUDA,SC	
		706-271-332-0241-49 FIRST STEPS EARLY TRAVEL	34.80
81820	05/31/2019	553500 VERIZON WIRELESS	1,194.22
	VO# 152478	INV# 9830435020	1,194.22
		100-266-340-0000-05 PHONE SERVICE	291.78
		100-266-340-0000-10 PHONE SERVICE DISTRICT	902.44
81821	05/31/2019	1000950 HALL EDUCATIONAL SOLUTIONS, LLC.	13,875.00
	VO# 152500	INV# 104	2,400.00
		DECEMBER 2018	
		100-264-314-0000-10 STAFF SERVICES	2,400.00
	VO# 152501	INV# 105	2,643.75
		100-264-314-0000-10 STAFF SERVICES	2,643.75
	VO# 152502	INV# 106	2,400.00
		FEBRUARY 2019	
		100-264-314-0000-10 STAFF SERVICES	2,400.00
	VO# 152503	INV# 107	2,737.50
		100-264-314-0000-10 STAFF SERVICES	2,737.50
	VO# 152504	INV# 108	2,400.00
		APRIL 2019	
		100-264-314-0000-10 STAFF SERVICES	2,400.00
	VO# 152505	INV# 103	1,293.75
		October & November 2017	
		100-264-314-0000-10 STAFF SERVICES	1,293.75
81822	05/31/2019	567800 WEST CAROLINA TELEPHONE COOPERATIVE	3,008.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
	VO# 152472	INV# MONTHLY STATEMENT EVEN START	285.53	
	706-271-660-0241-49	FIRST STEPS CHILDCARE	285.53	
	VO# 152473	INV# MONTHLY STATEMENT DO	32.89	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	32.89	
	VO# 152474	INV# MONTHLY STATEMENT MHS	953.11	
	100-266-340-0000-05	PHONE SERVICE	953.11	
	VO# 152475	INV# MONTHLY STATEMENT MMS	660.82	
	100-266-340-0000-05	PHONE SERVICE	660.82	
	VO# 152476	INV# MONTHLY STATEMENT DO	574.55	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	574.55	
	VO# 152477	INV# MONTHLY STATEMENT MES	501.10	
	100-266-340-0000-05	PHONE SERVICE	501.10	
81823	05/31/2019	1000667 EMPLOYEE VENDOR		824.18
	VO# 152494	INV# MILEAGE	262.74	
	890-188-332-0000-49	HOME VISITOR/PARENTING TRAVEL	262.74	
	VO# 152495	INV# MILEAGE	244.76	
	890-188-332-0000-49	HOME VISITOR/PARENTING TRAVEL	244.76	
	VO# 152496	INV# MILEAGE	316.68	
	890-188-332-0000-49	HOME VISITOR/PARENTING TRAVEL	316.68	
81824	05/31/2019	604047 YOLONDA NELSON		375.00
	VO# 152507	INV# MHS GRADTION DECOR PO# 81439	375.00	
	701-271-660-0073-01	DRIVER'S ED	375.00	
* 36	05/03/2019	1000807 EMPLOYEE VENDOR		1,326.99 E
	VO# 152177	INV# MILEAGE APRIL 2019	1,326.99	
	100-232-335-1000-10	SUPT CAR ALLOWANCE	1,326.99	
37	05/10/2019	1000968 APPLICATION SOFTWARE INC		402.09 E
	VO# 152248	INV# CREATED FROM PR: 3603	402.09	
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	402.09	
38	05/10/2019	1000969 ASIFLEX		9.28 E
	VO# 152249	INV# CREATED FROM PR: 3603	9.28	
	100-000-456-0065-00	ADM FEE	9.28	
39	05/24/2019	1000968 APPLICATION SOFTWARE INC		402.09 E
	VO# 152437	INV# CREATED FROM PR: 3615	402.09	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	402.09		
40	05/24/2019	1000969 ASIFLEX		9.28	E
	VO# 152438	INV#	9.28		
		CREATED FROM PR: 3615			
		100-000-456-0065-00 ADM FEE	9.28		
41	05/31/2019	1000807 EMPLOYEE VENDOR		2,665.94	E
	VO# 152484	INV# SENIOR LUNCH REIMBRS	966.59		
		100-271-395-0000-01 MHS STUDENT INCENTIVES	966.59		
	VO# 152513	INV# MILEAGE/ WIRE SERV	1,699.35		
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	1,699.35		
		TOTAL NUMBER OF CHECKS:	230	559,121.15	
		TOTAL NUMBER OF EPAYMENTS:	6	4,815.67	
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>563,936.82</u>	