

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
49870	06/06/2018	452943 5 ACES PROPERTY SERVICES, LLC	5,865.00
	VO# 98310	INV# FCSD5 PAINT FINAL	5,865.00
	540-254-323-0000-00	8% BOND DO	5,865.00
49871	06/06/2018	452936 A3 COMMUNICATIONS	341,291.58
	VO# 98399	INV# 56843	233,758.62
	540-221-545-0000-00	8% TECHNOLOGY	0.00
	939-253-520-0000-00	CAP IMPROVEMENT SECURITY	233,758.62
	VO# 98400	INV# 56840	47,607.96
	540-221-545-0000-00	8% TECHNOLOGY	47,607.96
	VO# 98401	INV# 56857	59,925.00
	540-221-545-0000-00	8% TECHNOLOGY	46,502.39
	939-253-520-0000-00	CAP IMPROVEMENT SECURITY	13,422.61
49872	06/06/2018	452001 ACT	4,015.00
	VO# 98313	INV# 129178	4,015.00
	100-221-317-0000-00	DIR OF INST TESTING	4,015.00
49873	06/06/2018	452355 ALTMAN ROBIN	107.00
	VO# 98377	INV# TRAVEL/0118-0618	107.00
	100-232-332-0000-00	SUPT TRAVEL	107.00
49874	06/06/2018	452145 BORDER STATES INDUSTRIES, INC	46.85
	VO# 98354	INV# 915345783	46.85
	100-254-323-0000-45	O & M REPAIR	46.85
49875	06/06/2018	452677 BRUMFIELD DENISE	2,430.00
	VO# 98350	INV# 020/0618	2,430.00
	889-122-313-0000-47	PT CONTRACT	2,430.00
49876	06/06/2018	140900 EMPLOYEE VENDOR	197.72
	VO# 98312	INV# REIMB/0618	197.72
	335-224-312-0000-00	READING COACH PROF	197.72
49877	06/06/2018	144000 CAROLINA TRUST FEDERAL CREDIT UNION	2,138.38
	VO# 98385	INV# 060718PP	2,138.38
	100-000-455-0035-00	CAROLINA TRUST FCU	2,138.38
49878	06/06/2018	452061 CATALYST LEARNING CURRICULA	1,100.00
	VO# 98341	INV# 3148	550.00
	311-224-312-0000-45	PROF DEV STANDARDS	550.00
	VO# 98342	INV# 3147	550.00
	311-224-312-0000-45	PROF DEV STANDARDS	550.00
49879	06/06/2018	157200 COKER BUSINESS SYSTEM INC	1,105.48
	VO# 98396	INV# AR15212	318.85
	100-254-323-0003-45	O & M REPAIR COPIER	318.85
	VO# 98397	INV# AR15196	786.63
	100-254-323-0003-45	O & M REPAIR COPIER	786.63

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49880	06/06/2018	452397 COUNTRY GARDENS FLORAL AND CHINA		84.24
	VO# 98311	INV# AWARDS/0518	84.24	
	100-231-690-0000-00	BOARD OTHER	84.24	
49881	06/06/2018	452854 ECMC		50.00
	VO# 98381	INV# 060718PP	50.00	
	100-000-455-0027-00	US DEPT OF EDUCATION	50.00	
49882	06/06/2018	451249 EMBROIDERY BY DESIGN		558.54
	VO# 98392	INV# 4039	558.54	
	100-232-410-0000-00	SUPT SUPPLIES	558.54	
49883	06/06/2018	198100 EMC NATIONAL LIFE COMPANY		22.30
	VO# 98314	INV# CL1100989/0518	22.30	
	100-000-455-0012-00	NATIONAL TRAVELERS LIFE	22.30	
49884	06/06/2018	452643 FOLLETT SCHOOL SOLUTIONS, INC		249.70
	VO# 98315	INV# 834958F PO# 39636	249.70	
	100-222-410-0000-45	LIBRARY SUPPLIES	249.70	
49885	06/06/2018	452212 FRONTIER		938.56
	VO# 98316	INV# 8433862620/0518	151.05	
	100-254-340-0000-45	O & M TELEPHONE	151.05	
	VO# 98317	INV# 8433801748/0518	125.62	
	100-254-340-0000-00	O & M TELEPHONE	125.62	
	VO# 98345	INV# 8641890454/0518	594.55	
	100-254-340-0000-00	O & M TELEPHONE	148.63	
	100-254-340-0000-45	O & M TELEPHONE	148.64	
	100-254-340-0000-47	O & M TELEPHONE	148.64	
	100-254-340-0000-49	O & M TELEPHONE	148.64	
	VO# 98395	INV# 8437110314/0518	67.34	
	100-254-340-0000-00	O & M TELEPHONE	67.34	
49886	06/06/2018	226050 HANNAH BRENDA		121.44
	VO# 98344	INV# TRAVEL/0518	121.44	
	990-139-332-0000-00	PCH TRAVEL	121.44	
49887	06/06/2018	226000 HANNA SHELIA G.		119.85
	VO# 98346	INV# TRAVEL/17-18	119.85	
	100-221-332-0000-00	DIR OF INST TRAVEL	119.85	
49888	06/06/2018	452454 HEINEMANN PUBLISHING		267.30
	VO# 98402	INV# 6910569 PO# 39665	267.30	
	968-112-430-0000-47	CLASSROOM LIBRARIES	267.30	
49889	06/06/2018	237000 HORACE MANN LIFE INSURANCE COMPANY		1,585.00
	VO# 98390	INV# 39000/060718	1,585.00	
	100-000-457-0072-00	HORACE MANN TSA	1,585.00	
49890	06/06/2018	452425 HORACE MANN AUTO		3,039.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 98318	INV# 390027A/052518	3,039.79
	100-000-455-0018-00	HORACE MANN AUTO	3,039.79
49891	06/06/2018	452470 HORACE MANN LIFE INSURANCE COMPANY	209.48
	VO# 98391	INV# 39246/060718	209.48
	100-000-455-0021-00	HORACE MANN LIFE	209.48
49892	06/06/2018	252000 JOHNSONVILLE ELEMENTARY SCHOOL	818.30
	VO# 98343	INV# REIMB/0717 PO# 39527	818.30
	100-111-410-0000-47	KIND SUPPLIES	238.70
	100-254-410-0000-47	O & M SUPPLIES	579.60
49893	06/06/2018	254800 JOHNSONVILLE MIDDLE SCHOOL	490.92
	VO# 98349	INV# REIMB/0518	490.92
	387-271-410-0000-49	TIER I MOE FIELD TRIP	490.92
49894	06/06/2018	259400 JOSTENS	128.30
	VO# 98319	INV# 21770585	128.30
	100-232-410-0000-00	SUPT SUPPLIES	128.30
49895	06/06/2018	452875 KENNEDY ADAM	600.00
	VO# 98348	INV# REIMB/17-18	600.00
	100-254-340-0000-00	O & M TELEPHONE	600.00
49896	06/06/2018	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS	226.00
	VO# 98321	INV# 20381511	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
	VO# 98322	INV# 20381698	20.00
	100-255-410-0000-00	TRANS SUPPLIES	20.00
	VO# 98323	INV# 20382290	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
49897	06/06/2018	275200 LENTZ SERVICE STATION	557.93
	VO# 98320	INV# FSD5/0518	557.93
	100-254-410-0000-00	O & M SUPPLIES	494.93
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	63.00
49898	06/06/2018	452034 LIFE INSURANCE COMPANY OF THE SOUTHWEST	345.00
	VO# 98393	INV# T0209F/0518	345.00
	~		
	100-000-458-0095-00	KEITH AGENCY 403b	345.00
49899	06/06/2018	322800 PEE DEE HARDWARE & SUPPLY, INC	847.45
	VO# 98355	INV# 00480041	9.51
	100-254-323-0000-00	O & M REPAIR	9.51
	VO# 98356	INV# 00480094	13.12
	100-254-323-0000-00	O & M REPAIR	13.12
	VO# 98357	INV# 00480107	8.95
	100-254-323-0000-00	O & M REPAIR	8.95
	VO# 98358	INV# 00480307	182.48

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100-254-323-0000-00		O & M REPAIR	182.48
VO# 98359		INV# 00480354	269.07
100-254-323-0000-00		O & M REPAIR	269.07
VO# 98360		INV# 00480363	20.52
100-254-323-0000-00		O & M REPAIR	20.52
VO# 98361		INV# 00480388	9.26
100-254-323-0000-00		O & M REPAIR	9.26
VO# 98362		INV# 00480392	3.37
100-254-323-0000-00		O & M REPAIR	3.37
VO# 98363		INV# 00480428	20.57
100-254-323-0000-00		O & M REPAIR	20.57
VO# 98364		INV# 00480524	101.56
100-254-323-0000-00		O & M REPAIR	101.56
VO# 98365		INV# 00480534	6.48
100-254-323-0000-00		O & M REPAIR	6.48
VO# 98366		INV# 00480685	9.26
100-254-323-0000-00		O & M REPAIR	9.26
VO# 98367		INV# 00480706	7.85
100-254-323-0000-00		O & M REPAIR	7.85
VO# 98368		INV# 00480738	11.22
100-254-323-0000-00		O & M REPAIR	11.22
VO# 98369		INV# 00480770	2.92
100-254-323-0000-00		O & M REPAIR	2.92
VO# 98370		INV# 00480843	93.07
100-254-323-0000-00		O & M REPAIR	93.07
VO# 98371		INV# 00480844	-10.55
100-254-323-0000-00		O & M REPAIR	-10.55
VO# 98372		INV# 00481005	1.97
100-254-323-0000-00		O & M REPAIR	1.97
VO# 98373		INV# 0048111	21.38
100-254-323-0000-00		O & M REPAIR	21.38
VO# 98374		INV# 00481112	33.89
100-254-323-0000-00		O & M REPAIR	33.89
VO# 98375		INV# 00481202	20.64
100-254-323-0000-00		O & M REPAIR	20.64
VO# 98376		INV# 00481225	10.91
100-254-323-0000-00		O & M REPAIR	10.91
49900	06/06/2018	452905 PETTIS LINDSEY WILKINS	204.40
VO# 98325		INV# REIMB/0618	204.40
		PO# 39687	
100-212-410-0000-47		GUIDANCE SUPPLIES	204.40
49901	06/06/2018	452870 PINNACLE NETWORK SOLUTIONS	13,409.28
VO# 98327		INV# 24011	1,006.56
203-121-410-2018-47		IDEA A2 SUPPLIES	251.64

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	203-127-410-2018-47	IDEA A2 SUPPLIES	251.64	
	203-127-410-2018-49	IDEA A2 SUPPLIES	251.64	
	203-127-410-2018-49	IDEA A2 SUPPLIES	251.64	
	VO# 98398	INV# 24057	PO# 39663	12,402.72
	201-112-545-2016-47	TITLE I SUP EQUIP	12,402.72	
49902	06/06/2018	331050 POPE ELIZABETH G		188.07
	VO# 98326	INV# REIMB/0518	PO# 39683	188.07
	968-112-430-0000-47	CLASSROOM LIBRARIES	188.07	
49903	06/06/2018	452373 POWELL FURMAN		1,080.00
	VO# 98378	INV# REIMB/0118-0618	1,080.00	
	100-254-332-0000-00	O & M TRAVEL	900.00	
	100-254-340-0000-00	O & M TELEPHONE	180.00	
49904	06/06/2018	344000 QUILL CORPORATION		266.18
	VO# 98347	INV# 7285720	266.18	
	100-233-410-0000-45	PRIN SUPPLIES	266.18	
49905	06/06/2018	451338 RELIASTAR		75.00
	VO# 98387	INV# 060718PP	75.00	
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	75.00	
49906	06/06/2018	452588 SANDLANDS C&D LANDFILL OF SC, LLC.		268.78
	VO# 98352	INV# 36920	268.78	
	100-254-323-0000-00	O & M REPAIR	268.78	
49907	06/06/2018	371200 SC DEPT OF REVENUE		47.51
	VO# 98330	INV# 021802818/0518	47.51	
		VOUCHER - AP USE TAX		
	100-233-410-0000-49	PRIN SUPPLIES	39.98	
	201-112-410-2016-47	TITLE I SUP SUPPLIES	7.53	
49908	06/06/2018	365100 SC DEPT OF REVENUE		645.87
	VO# 98388	INV# 060718PP	645.87	
	100-000-455-0022-00	SC DEPT OF REVENUE	100.00	
	100-000-455-0022-00	SC DEPT OF REVENUE	257.94	
	100-000-455-0022-00	SC DEPT OF REVENUE	287.93	
49909	06/06/2018	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
	VO# 98384	INV# 060718PP	91.75	
	100-000-455-0025-00	MISCELLANEOUS	91.75	
49910	06/06/2018	452835 SENN BROS PRODUCE		488.35
	VO# 98394	INV# C69656	488.35	
	600-256-460-0000-47	FOOD SERV FOOD	488.35	
49911	06/06/2018	452351 SHERWIN WILLIAMS		868.88
	VO# 98351	INV# 7946-3	868.88	
	540-254-323-0000-00	8% BOND DO	868.88	
49912	06/06/2018	452923 SHI INTERNATIONAL CORP		12,486.96

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	VO# 98339	INV# B07932876	PO# 39617	6,243.48
	201-112-540-2018-47	TITLE I MINI GRANT		6,243.48
	VO# 98340	INV# B07936650	PO# 39617	6,243.48
	201-112-540-2018-47	TITLE I MINI GRANT		6,243.48
49913	06/06/2018	382600 SNOWDEN BETH		771.86
	VO# 98338	INV# REIMB/0618		771.86
	926-175-410-0000-47	SUMMER READING SUPPLIES		771.86
49914	06/06/2018	452509 STALVEY AMANDA		200.00
	VO# 98328	INV# REIMB/0518	PO# 39685	200.00
	968-112-430-0000-47	CLASSROOM LIBRARIES		200.00
49915	06/06/2018	387200 STAPLES ADVANTAGE		422.97
	VO# 98329	INV# 3377275315		422.97
	203-127-410-2018-47	IDEA A2 SUPPLIES		211.49
	203-127-410-2018-49	IDEA A2 SUPPLIES		211.48
49916	06/06/2018	350000 UNIFIRST CORPORATION		459.20
	VO# 98331	INV# 2982512644		16.22
	600-256-325-0000-49	FOOD SERV CONTRACT		16.22
	VO# 98332	INV# 2982512649		16.22
	600-256-325-0000-45	FOOD SERV CONTRACT		16.22
	VO# 98333	INV# 2982512647		16.22
	600-256-325-0000-47	FOOD SERV CONTRACT		16.22
	VO# 98334	INV# 2982512574		130.95
	100-254-325-0000-00	O & M CONTRACT RENTALS		130.95
	VO# 98335	INV# 2982512645		279.59
	100-254-325-0000-00	O & M CONTRACT RENTALS		279.59
49917	06/06/2018	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF		87.50
	VO# 98380	INV# 060718PP		87.50
	100-000-455-0013-00	US BANKRUPTCY COURT		87.50
49918	06/06/2018	407350 US DEPT OF EDUCATION		60.10
	VO# 98382	INV# 060718PP		60.10
	100-000-455-0027-00	US DEPT OF EDUCATION		60.10
49919	06/06/2018	203100 WAGeworks, INC		47.07
	VO# 98379	INV# 060718PP		47.07
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		47.07
49920	06/06/2018	203125 WAGeworks, INC		1,227.82
	VO# 98386	INV# 060718PP		1,227.82
	100-000-456-0055-00	MEDICAL EXPENSE PART 125		1,227.82
49921	06/06/2018	451427 WELCH TERRY		75.41
	VO# 98324	INV# REIMB/0518		35.82
	100-255-410-0000-00	TRANS SUPPLIES		35.82
	VO# 98389	INV# TRAVEL/0618		39.59

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		100-255-410-0000-00 TRANS SUPPLIES	39.59	
49922	06/06/2018	452929 WHOLE BUILDING SYSTEMS		3,294.29
	VO# 98353	INV# 160413	3,294.29	
		393-253-520-0001-49 LIGHTING CAPITAL PROJECT	3,294.29	
49923	06/06/2018	452895 WILES BILLIE J		187.85
	VO# 98337	INV# REIMB/0518	187.85	
		PO# 39684		
		968-112-430-0000-47 CLASSROOM LIBRARIES	187.85	
49924	06/06/2018	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
	VO# 98383	INV# 060718PP	157.50	
		100-000-455-0019-00 CLERK OF COURT WILLIAMSBURG CO	157.50	
49925	06/06/2018	417200 WILLIS RANDY		681.99
	VO# 98336	INV# REIMB/17-18	681.99	
		100-233-332-0000-49 PRIN TRAVEL	381.99	
		100-254-340-0000-49 O & M TELEPHONE	300.00	
49926	06/11/2018	144000 CAROLINA TRUST FEDERAL CREDIT UNION		800.00
	VO# 98406	INV# 071018PP	800.00	
		100-000-455-0035-00 CAROLINA TRUST FCU	800.00	
49927	06/11/2018	452854 ECMC		50.00
	VO# 98407	INV# 071018PP	50.00	
		100-000-455-0027-00 US DEPT OF EDUCATION	50.00	
49928	06/11/2018	251600 JOHNSONVILLE DISTRICT SCHOOLS		8,290.26
	VO# 98403	INV# TRIPREIMB/0618	8,290.26	
		100-255-331-0000-45 TRANS ACTIVITIES	8,188.58	
		100-255-331-0000-49 TRANS ACTIVITIES	101.68	
49929	06/11/2018	451338 RELIASTAR		25.00
	VO# 98404	INV# 071018PP	25.00	
		100-000-457-0075-00 NORTHERN LIFE TAX SHELTERED	25.00	
49930	06/11/2018	365100 SC DEPT OF REVENUE		257.94
	VO# 98409	INV# 071018PP	257.94	
		100-000-455-0022-00 SC DEPT OF REVENUE	257.94	
49931	06/11/2018	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
	VO# 98408	INV# 071018PP	91.75	
		100-000-455-0025-00 MISCELLANEOUS	91.75	
49932	06/11/2018	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF		87.50
	VO# 98411	INV# 071018PP	87.50	
		100-000-455-0013-00 US BANKRUPTCY COURT	87.50	
49933	06/11/2018	407350 US DEPT OF EDUCATION		60.10
	VO# 98410	INV# 071018PP	60.10	
		100-000-455-0027-00 US DEPT OF EDUCATION	60.10	
49934	06/11/2018	452877 VIOLETTE JOHN		2,500.00

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	VO# 98413	INV# 063	2,500.00	
	201-112-545-2016-47	TITLE I SUP EQUIP	2,500.00	
49935	06/11/2018	203100 WAGeworks, INC		32.78
	VO# 98412	INV# 071018PP	32.78	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	32.78	
49936	06/11/2018	203125 WAGeworks, INC		711.16
	VO# 98405	INV# 071018PP	711.16	
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	711.16	
49937	06/12/2018	144000 CAROLINA TRUST FEDERAL CREDIT UNION		800.00
	VO# 98434	INV# 072518PP	800.00	
	100-000-455-0035-00	CAROLINA TRUST FCU	800.00	
49938	06/12/2018	153200 CITY OF JOHNSONVILLE		4,403.01
	VO# 98416	INV# 0078800/0518	719.49	
	100-254-321-0001-49	O & M WATER	719.49	
	VO# 98417	INV# 0076800/0518	316.88	
	100-254-321-0001-47	O & M WATER	316.88	
	VO# 98418	INV# 0106250/0118	735.52	
	100-254-321-0001-47	O & M WATER	735.52	
	VO# 98419	INV# 0106250/0518	808.01	
	100-254-321-0001-47	O & M WATER	808.01	
	VO# 98420	INV# 0078150/0618	11.95	
	100-254-321-0001-45	O & M WATER	11.95	
	VO# 98421	INV# 0076950/0518	1,541.28	
	100-254-321-0001-45	O & M WATER	1,541.28	
	VO# 98422	INV# 0077600/0518	107.49	
	100-254-321-0001-00	O & M WATER	107.49	
	VO# 98423	INV# 0076900/0518	162.39	
	100-254-321-0001-45	O & M WATER	162.39	
49939	06/12/2018	157200 COKER BUSINESS SYSTEM INC		655.02
	VO# 98414	INV# AR15329	72.95	
	100-254-323-0003-45	O & M REPAIR COPIER	72.95	
	VO# 98415	INV# AR15330	582.07	
	100-254-323-0003-45	O & M REPAIR COPIER	582.07	
49940	06/12/2018	452854 ECMC		50.00
	VO# 98435	INV# 072518PP	50.00	
	100-000-455-0027-00	US DEPT OF EDUCATION	50.00	
49941	06/12/2018	452870 PINNACLE NETWORK SOLUTIONS		1,162.08
	VO# 98424	INV# 24126	PO# 39659	902.88
	201-112-545-2016-47	TITLE I SUP EQUIP	902.88	
	VO# 98425	INV# 24122	PO# 39679	259.20
	201-112-410-2016-47	TITLE I SUP SUPPLIES	259.20	



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49942	06/12/2018	329600 PITNEY BOWES INC		183.58
	VO# 98426	INV# 1007391154	183.58	
	100-232-410-0000-00	SUPT SUPPLIES	183.58	
49943	06/12/2018	451338 RELIASTAR		25.00
	VO# 98432	INV# 072518PP	25.00	
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	25.00	
49944	06/12/2018	365100 SC DEPT OF REVENUE		257.94
	VO# 98437	INV# 072518PP	257.94	
	100-000-455-0022-00	SC DEPT OF REVENUE	257.94	
49945	06/12/2018	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
	VO# 98436	INV# 072518PP	91.75	
	100-000-455-0025-00	MISCELLANEOUS	91.75	
49946	06/12/2018	350000 UNIFIRST CORPORATION		479.70
	VO# 98427	INV# 2982514965	136.34	
	100-254-325-0000-00	O & M CONTRACT RENTALS	136.34	
	VO# 98428	INV# 2982515038	292.84	
	100-254-325-0000-00	O & M CONTRACT RENTALS	292.84	
	VO# 98429	INV# 2982515042	16.84	
	600-256-325-0000-45	FOOD SERV CONTRACT	16.84	
	VO# 98430	INV# 2982515040	16.84	
	600-256-325-0000-47	FOOD SERV CONTRACT	16.84	
	VO# 98431	INV# 2982515037	16.84	
	600-256-325-0000-49	FOOD SERV CONTRACT	16.84	
49947	06/12/2018	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF		87.50
	VO# 98439	INV# 072518PP	87.50	
	100-000-455-0013-00	US BANKRUPTCY COURT	87.50	
49948	06/12/2018	407350 US DEPT OF EDUCATION		60.10
	VO# 98438	INV# 072518PP	60.10	
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10	
49949	06/12/2018	203100 WAGeworks, INC		32.78
	VO# 98440	INV# 072518PP	32.78	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	32.78	
49950	06/12/2018	203125 WAGeworks, INC		711.16
	VO# 98433	INV# 072518PP	711.16	
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	711.16	
49951	06/13/2018	144000 CAROLINA TRUST FEDERAL CREDIT UNION		800.00
	VO# 98448	INV# 080918PP	800.00	
	100-000-455-0035-00	CAROLINA TRUST FCU	800.00	
49952	06/13/2018	337250 DUKE ENERGY PROGRESS		27,016.25
	VO# 98450	INV# 0336271705/0518	93.04	
	100-254-470-0001-00	O & M ELECTRIC	93.04	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 98451	INV# 0660287582/0518	60.07
	100-254-470-0001-45	O & M ELECTRIC	60.07
	VO# 98452	INV# 1384306187/0518	8,895.48
	100-254-470-0001-47	O & M ELECTRIC	8,895.48
	VO# 98453	INV# 4476206182/0518	8,565.91
	100-254-470-0001-45	O & M ELECTRIC	8,565.91
	VO# 98454	INV# 5828774561/0518	14.66
	100-254-470-0001-47	O & M ELECTRIC	14.66
	VO# 98455	INV# 6808112111/0518	204.39
	100-254-470-0001-45	O & M ELECTRIC	204.39
	VO# 98456	INV# 7172295185/0518	205.34
	100-254-470-0001-00	O & M ELECTRIC	205.34
	VO# 98457	INV# 8038594316/0518	115.76
	100-254-470-0001-00	O & M ELECTRIC	115.76
	VO# 98458	INV# 8240055007/0518	8,769.15
	100-254-470-0001-49	O & M ELECTRIC	8,769.15
	VO# 98459	INV# 8721072364/0518	92.45
	100-254-470-0001-45	O & M ELECTRIC	92.45
49953	06/13/2018	452854 ECMC	50.00
	VO# 98447	INV# 080918PP	50.00
	100-000-455-0027-00	US DEPT OF EDUCATION	50.00
49954	06/13/2018	451338 RELIASTAR	25.00
	VO# 98441	INV# 080918PP	25.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	25.00
49955	06/13/2018	365100 SC DEPT OF REVENUE	257.94
	VO# 98445	INV# 080918PP	257.94
	100-000-455-0022-00	SC DEPT OF REVENUE	257.94
49956	06/13/2018	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE	94.45
	VO# 98446	INV# 080918PP	94.45
	100-000-455-0025-00	MISCELLANEOUS	94.45
49957	06/13/2018	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF	87.50
	VO# 98443	INV# 080918PP	87.50
	100-000-455-0013-00	US BANKRUPTCY COURT	87.50
49958	06/13/2018	407350 US DEPT OF EDUCATION	60.10
	VO# 98444	INV# 080918PP	60.10
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10
49959	06/13/2018	203100 WAGeworks, INC	32.64
	VO# 98442	INV# 080918PP	32.64
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	32.64
49960	06/13/2018	203125 WAGeworks, INC	711.16
	VO# 98449	INV# 080918PP	711.16

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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 PART 125	711.16	
49961	06/21/2018	452597 ACADEMIC THERAPY PUBLICATIONS		33.00
	VO# 98475	INV# 238990	PO# 39686	33.00
		968-112-430-0000-47 CLASSROOM LIBRARIES	33.00	
49962	06/21/2018	450915 ALLSTATE AMERICAN HERITAGE LIFE		664.32
	VO# 98473	INV# 86401/0618	664.32	
		100-000-455-0023-00 ALLSTATE DEDUCTIONS	664.32	
49963	06/21/2018	107400 AMAZON.COM		95.37
	VO# 98474	INV# 675847498548	95.37	
		387-122-410-0000-49 TIER I MOE	95.37	
49964	06/21/2018	451667 BANK OF AMERICA		2,434.37
	VO# 98542	INV# 86858795/0518	2,434.37	
		100-001-999-0000-00 MISC INCOME	1,904.52	
		100-113-445-0000-49 ELEM TECH & SOFTWARE	110.00	
		100-232-410-0000-00 SUPT SUPPLIES	405.82	
		100-232-640-0000-00 SUPT DUES AND FEES	14.03	
49965	06/21/2018	452797 BOOK SOURCE		5,002.01
	VO# 98479	INV# 753070	PO# 39657	2,108.78
		968-112-430-0000-47 CLASSROOM LIBRARIES	2,108.78	
	VO# 98480	INV# 753309	PO# 39664	256.20
		968-112-430-0000-47 CLASSROOM LIBRARIES	256.20	
	VO# 98481	INV# 753310	PO# 39664	239.60
		968-112-430-0000-47 CLASSROOM LIBRARIES	239.60	
	VO# 98482	INV# 753505	PO# 39664	32.96
		968-112-430-0000-47 CLASSROOM LIBRARIES	32.96	
	VO# 98483	INV# 753114	PO# 39664	250.43
		968-112-430-0000-47 CLASSROOM LIBRARIES	250.43	
	VO# 98484	INV# 750681	PO# 39656	2,114.04
		968-112-430-0000-47 CLASSROOM LIBRARIES	2,114.04	
49966	06/21/2018	452677 BRUMFIELD DENISE		525.00
	VO# 98534	INV# 021/0618	525.00	
		889-122-313-0000-47 PT CONTRACT	525.00	
49967	06/21/2018	144000 CAROLINA TRUST FEDERAL CREDIT UNION		2,038.38
	VO# 98469	INV# 062518PP	2,038.38	
		100-000-455-0035-00 CAROLINA TRUST FCU	2,038.38	
49968	06/21/2018	165100 CONTROL MANAGEMENT INC		2,314.86
	VO# 98524	INV# 43005	556.12	
		100-254-323-0000-47 O & M REPAIR	556.12	
	VO# 98553	INV# 43279	1,569.74	
		100-254-323-0000-47 O & M REPAIR	1,569.74	
	VO# 98554	INV# 43195	189.00	

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		100-254-323-0000-47 O & M REPAIR	189.00	
49969	06/21/2018	452854 ECMC		50.00
	VO# 98468	INV# 062518PP	50.00	
		100-000-455-0027-00 US DEPT OF EDUCATION	50.00	
49970	06/21/2018	207200 FLORENCE COUNTY FINANCE DEPARTMENT		13,520.00
	VO# 98489	INV# APR-JUN/0618	13,520.00	
		100-258-325-0001-45 SAFETY CONTRACTED	13,520.00	
49971	06/21/2018	452643 FOLLETT SCHOOL SOLUTIONS, INC		6,627.96
	VO# 98486	INV# 864276	PO# 39669	1,539.92
		*DO NOT EXCEED*		
		100-222-430-0000-49 LIBRARY BOOKS	1,539.92	
	VO# 98487	INV# 864280A	PO# 39668	651.27
		*DO NOT EXCEED*		
		251-113-430-0000-49 LIBRARY TRADE BOOKS	651.27	
	VO# 98488	INV# 864280	PO# 39668	4,436.77
		*DO NOT EXCEED*		
		251-113-430-0000-49 LIBRARY TRADE BOOKS	4,436.77	
49972	06/21/2018	452212 FRONTIER		433.89
	VO# 98490	INV# 8433863158/0518	60.47	
		100-254-340-0000-45 O & M TELEPHONE	60.47	
	VO# 98491	INV# 8433863270/0518	126.18	
		100-254-340-0000-49 O & M TELEPHONE	126.18	
	VO# 98492	INV# 8433808114/0518	97.81	
		100-254-340-0000-47 O & M TELEPHONE	97.81	
	VO# 98545	INV# 8433801405/0518	93.11	
		100-254-340-0000-45 O & M TELEPHONE	93.11	
	VO# 98546	INV# 8433863125/0518	56.32	
		100-254-340-0000-00 O & M TELEPHONE	56.32	
49973	06/21/2018	237000 HORACE MANN LIFE INSURANCE COMPANY		1,585.00
	VO# 98494	INV# 39000/062518	1,585.00	
		100-000-457-0072-00 HORACE MANN TSA	1,585.00	
49974	06/21/2018	452425 HORACE MANN AUTO		3,114.61
	VO# 98495	INV# 390027A/060718	3,114.61	
		100-000-455-0018-00 HORACE MANN AUTO	3,114.61	
49975	06/21/2018	452470 HORACE MANN LIFE INSURANCE COMPANY		209.48
	VO# 98493	INV# 39246/062518	209.48	
		100-000-455-0021-00 HORACE MANN LIFE	209.48	
49976	06/21/2018	243200 HYMAN PAPER COMPANY		3,068.38
	VO# 98476	INV# 196056	PO# 39690	357.10
		100-254-410-0000-49 O & M SUPPLIES	357.10	
	VO# 98477	INV# 197002	PO# 39677	70.64
		100-254-410-0000-45 O & M SUPPLIES	70.64	

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	VO# 98478	INV# 196745	PO# 39677	2,640.64
	100-254-410-0000-45	O & M SUPPLIES		2,640.64
49977	06/21/2018	452014 LAMBERT BENEFITS & SERVICES		182.96
	VO# 98496	INV# FCS05/0618		182.96
	100-000-455-0024-00	CONTINENTAL AMERICAN		182.96
49978	06/21/2018	275200 LENTZ SERVICE STATION		217.60
	VO# 98544	INV# FSD5/061818		217.60
	100-254-410-0000-00	O & M SUPPLIES		217.60
49979	06/21/2018	452918 MANHATTAN LIFE ASSURANCE CO OF AMERICA		467.94
	VO# 98497	INV# CD4134/0618		467.94
	100-000-455-0029-00	CENTRAL UNITED LIFE		467.94
49980	06/21/2018	291200 MCCALL'S SUPPLY		986.48
	VO# 98530	INV# 1719030		96.39
	100-254-323-0000-00	O & M REPAIR		96.39
	VO# 98531	INV# 1719040		819.06
	100-254-323-0000-00	O & M REPAIR		819.06
	VO# 98532	INV# 1719423		30.41
	100-254-323-0000-00	O & M REPAIR		30.41
	VO# 98533	INV# 1728262		40.62
	100-254-323-0000-00	O & M REPAIR		40.62
49981	06/21/2018	452911 MONOPRICE, INC.		690.79
	VO# 98498	INV# 17555738		690.79
	201-112-410-2016-47	TITLE I SUP SUPPLIES		690.79
49982	06/21/2018	300400 MOORE WANDA H		133.84
	VO# 98472	INV# TRAVEL/0618		33.70
	203-126-410-0000-47	IDEA SPEECH SUPPLIES		11.24
	203-214-332-0000-47	IDEA PSYCH TRAVEL		11.24
	203-214-332-0000-49	IDEA PSYCH TRAVEL		11.22
	VO# 98518	INV# REIMB/0618		100.14
	203-126-410-0000-47	IDEA SPEECH SUPPLIES		23.14
	203-127-410-0018-47	IDEA A1 SUPPLIES		77.00
49983	06/21/2018	303000 NAPA AUTO PARTS		13.49
	VO# 98529	INV# 249799		13.49
	100-254-323-0000-47	O & M REPAIR		13.49
49984	06/21/2018	452630 PALMETTO DUCT		1,400.00
	VO# 98528	INV# 000221		1,400.00
	100-254-323-0000-47	O & M REPAIR		1,400.00
49985	06/21/2018	329200 PIGGLY WIGGLY		241.04
	VO# 98519	INV# 100003/218752		57.46
	600-256-460-0000-45	FOOD SERV FOOD		57.46
	VO# 98520	INV# 100003/218769		167.71

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		600-256-460-0000-45 FOOD SERV FOOD	167.71	
	VO# 98521	INV# 100003/220518	3.62	
		600-256-460-0000-45 FOOD SERV FOOD	3.62	
	VO# 98522	INV# 100003/318815	12.25	
		600-256-460-0000-45 FOOD SERV FOOD	12.25	
49986	06/21/2018	452870 PINNACLE NETWORK SOLUTIONS		15,347.88
	VO# 98523	INV# 24156	PO# 39691	690.12
		100-252-410-0000-00 FISCAL SUPPLIES	690.12	
	VO# 98540	INV# 24164	PO# 39676	14,657.76
		387-122-410-0000-49 TIER I MOE	14,657.76	
49987	06/21/2018	452219 PITNEY BOWES		242.59
	VO# 98499	INV# 3306311141	67.39	
		100-232-410-0000-00 SUPT SUPPLIES	67.39	
	VO# 98500	INV# 3306264776	175.20	
		100-233-410-0000-47 PRIN SUPPLIES	175.20	
49988	06/21/2018	451338 RELIASTAR		75.00
	VO# 98470	INV# 062518PP	75.00	
		100-000-457-0075-00 NORTHERN LIFE TAX SHELTERED	75.00	
49989	06/21/2018	365100 SC DEPT OF REVENUE		574.94
	VO# 98466	INV# 062518PP	574.94	
		100-000-455-0022-00 SC DEPT OF REVENUE	29.07	
		100-000-455-0022-00 SC DEPT OF REVENUE	257.94	
		100-000-455-0022-00 SC DEPT OF REVENUE	287.93	
49990	06/21/2018	452909 SC DEPT OF EMPLOYMENT AND WORKFORCE		91.75
	VO# 98467	INV# 062518PP	91.75	
		100-000-455-0025-00 MISCELLANEOUS	91.75	
49991	06/21/2018	364400 SC DEPT OF EDUCATION		561.33
	VO# 98517	INV# F36-2105-05-2018	561.33	
		834-255-410-0000-00 LOCAL TRANS SUPPLIES	561.33	
49992	06/21/2018	451587 SC DEPT OF SOCIAL SERVICES		8.00
	VO# 98547	INV# GRAY/0618	8.00	
		924-147-410-0000-47 CDEPP SUPPLIES	8.00	
49993	06/21/2018	365600 SC ELECTRIC AND GAS CO		734.89
	VO# 98502	INV# 46719463/0518	22.03	
		100-254-470-0002-00 O & M FUEL	22.03	
	VO# 98503	INV# 46400253/0518	27.55	
		100-254-470-0002-45 O & M FUEL	27.55	
	VO# 98504	INV# 02236867/0518	84.89	
		100-254-470-0002-45 O & M FUEL	84.89	
	VO# 98505	INV# 02236902/0518	52.92	
		100-254-470-0002-47 O & M FUEL	52.92	
	VO# 98506	INV# 02236899/0518	247.61	

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		100-254-470-0002-47 O & M FUEL	247.61	
	VO# 98507	INV# 02235705/0518	46.30	
		100-254-470-0002-49 O & M FUEL	46.30	
	VO# 98508	INV# 02235719/0518	176.42	
		600-256-325-0000-49 FOOD SERV CONTRACT	176.42	
	VO# 98509	INV# 02236917/0518	77.17	
		600-256-325-0000-45 FOOD SERV CONTRACT	77.17	
49994	06/21/2018	450981 SPIRIT TELECOM		126.01
	VO# 98501	INV# 1339085	126.01	
		100-254-340-0000-00 O & M TELEPHONE	126.01	
49995	06/21/2018	387200 STAPLES ADVANTAGE		872.64
	VO# 98510	INV# 3380031431	78.72	
		100-232-410-0000-00 SUPT SUPPLIES	78.72	
	VO# 98511	INV# 3380031441	98.70	
		100-232-410-0000-00 SUPT SUPPLIES	98.70	
	VO# 98512	INV# 3380031444	86.81	
		100-232-410-0000-00 SUPT SUPPLIES	86.81	
	VO# 98513	INV# 3380031449	103.33	
		203-127-410-2018-47 IDEA A2 SUPPLIES	103.33	
	VO# 98514	INV# 3380031452	401.75	
		203-121-410-2018-47 IDEA A2 SUPPLIES	401.75	
	VO# 98515	INV# 3380031454	103.33	
		203-121-410-2018-47 IDEA A2 SUPPLIES	103.33	
49996	06/21/2018	391100 STUCKEY BROS FARM SUPPLY		433.58
	VO# 98526	INV# 3C109653	99.13	
		100-254-323-0000-00 O & M REPAIR	99.13	
	VO# 98527	INV# 3C109749	334.45	
		100-254-323-0000-00 O & M REPAIR	334.45	
49997	06/21/2018	452959 TEAM ASSURE, INC		7,200.00
	VO# 98541	INV# 18-19	7,200.00	
		100-710-426-0002-00 TRANSFER JHS INS	7,200.00	
49998	06/21/2018	350000 UNIFIRST CORPORATION		521.65
	VO# 98535	INV# 2982517359	145.81	
		100-254-325-0000-00 O & M CONTRACT RENTALS	145.81	
	VO# 98536	INV# 2982517430	311.87	
		100-254-325-0000-00 O & M CONTRACT RENTALS	311.87	
	VO# 98537	INV# 2982517429	21.55	
		600-256-325-0000-49 FOOD SERV CONTRACT	21.55	
	VO# 98538	INV# 2982517432	21.21	
		600-256-325-0000-47 FOOD SERV CONTRACT	21.21	
	VO# 98539	INV# 2982517434	21.21	
		600-256-325-0000-45 FOOD SERV CONTRACT	21.21	

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49999	06/21/2018	451912 US BANKRUPTCY COURT FOR THE DISTRICT OF		87.50
	VO# 98463	INV# 062518PP	87.50	
	100-000-455-0013-00	US BANKRUPTCY COURT	87.50	
50000	06/21/2018	407350 US DEPT OF EDUCATION		60.10
	VO# 98464	INV# 062518PP	60.10	
	100-000-455-0027-00	US DEPT OF EDUCATION	60.10	
50001	06/21/2018	203100 WAGeworks, INC		46.93
	VO# 98462	INV# 062518PP	46.93	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	46.93	
50002	06/21/2018	203125 WAGeworks, INC		1,227.82
	VO# 98471	INV# 062518PP	1,227.82	
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	1,227.82	
50003	06/21/2018	452665 WASHINGTON NATIONAL INSURANCE CO		2,263.19
	VO# 98516	INV# P1805025	2,263.19	
	100-000-455-0015-00	WASHINGTON NATIONAL	2,263.19	
50004	06/21/2018	452632 WHALEY FOODSERVICE, LLC		3,993.58
	VO# 98548	INV# 3517627	221.25	
	100-254-323-0000-45	O & M REPAIR	221.25	
	VO# 98549	INV# 3520200	1,511.35	
	100-254-323-0000-49	O & M REPAIR	1,511.35	
	VO# 98550	INV# 3520138	1,643.27	
	100-254-323-0000-49	O & M REPAIR	1,643.27	
	VO# 98551	INV# 3522253	118.03	
	100-254-323-0000-49	O & M REPAIR	118.03	
	VO# 98552	INV# 3520820	499.68	
	100-254-323-0000-49	O & M REPAIR	499.68	
50005	06/21/2018	452929 WHOLE BUILDING SYSTEMS		4,373.21
	VO# 98525	INV# 160412	4,373.21	
	393-253-520-0000-49	HVAC CAPITAL PROJECT	4,373.21	
50006	06/21/2018	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
	VO# 98465	INV# 062518PP	157.50	
	100-000-455-0019-00	CLERK OF COURT WILLIAMSBURG CO	157.50	
50007	06/28/2018	451990 BIG COUNTRY CHEVROLET		264.64
	VO# 98611	INV# 113307	264.64	
	100-255-410-0000-00	TRANS SUPPLIES	264.64	
50008	06/28/2018	452797 BOOK SOURCE		623.94
	VO# 98568	INV# 755373	92.48	
	968-112-430-0000-47	CLASSROOM LIBRARIES	92.48	
	VO# 98569	INV# 754620	12.74	
	968-112-430-0000-47	CLASSROOM LIBRARIES	12.74	
	VO# 98570	INV# 754628	248.83	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		968-112-430-0000-47 CLASSROOM LIBRARIES		248.83
		VO# 98571 INV# 754627 PO# 39664		251.93
		968-112-430-0000-47 CLASSROOM LIBRARIES		251.93
		VO# 98572 INV# 753657 PO# 39656		17.96
		968-112-430-0000-47 CLASSROOM LIBRARIES		17.96
50009	06/28/2018	140800 CARMICHAEL JEANNIE H		330.48
		VO# 98555 INV# TRAVEL/0618		330.48
		600-256-332-0000-45 FOOD SERV TRAVEL		110.16
		600-256-332-0000-47 FOOD SERV TRAVEL		110.16
		600-256-332-0000-49 FOOD SERV TRAVEL		110.16
50010	06/28/2018	156000 COASTAL SANITARY SUPPLY		1,367.58
		VO# 98573 INV# 263904 PO# 39697		1,218.54
		100-254-410-0000-47 O & M SUPPLIES		1,218.54
		VO# 98574 INV# 263904-1 PO# 39697		149.04
		100-254-410-0000-47 O & M SUPPLIES		149.04
50011	06/28/2018	157200 COKER BUSINESS SYSTEM INC		6,604.19
		VO# 98575 INV# AR15710		10,024.56
		100-254-323-0003-00 O & M REPAIR COPIER		749.52
		100-254-323-0003-45 O & M REPAIR COPIER		84.24
		100-254-323-0003-47 O & M REPAIR COPIER		5,432.40
		100-254-323-0003-49 O & M REPAIR COPIER		3,078.00
		203-214-325-0000-00 IDEA CONTRACT SERV		340.20
		600-256-325-0000-45 FOOD SERV CONTRACT		113.40
		600-256-325-0000-47 FOOD SERV CONTRACT		113.40
		600-256-325-0000-49 FOOD SERV CONTRACT		113.40
		VO# 98576 INV# CM10079		-3,420.37
		100-254-323-0003-47 O & M REPAIR COPIER		-3,161.06
		100-254-323-0003-49 O & M REPAIR COPIER		-389.39
		203-214-325-0000-00 IDEA CONTRACT SERV		65.04
		600-256-325-0000-45 FOOD SERV CONTRACT		21.68
		600-256-325-0000-47 FOOD SERV CONTRACT		21.68
		600-256-325-0000-49 FOOD SERV CONTRACT		21.68
50012	06/28/2018	451315 DANIEL RHONDA		98.72
		VO# 98577 INV# TRAVEL/0618		98.72
		311-224-312-0000-49 PROF DEV STANDARDS		98.72
50013	06/28/2018	452432 DODSON PEST CONTROL		295.00
		VO# 98578 INV# 35286113064218		295.00
		100-254-325-0000-00 O & M CONTRACT RENTALS		295.00
50014	06/28/2018	451638 FLORENCE COUNTY SCHOOL DISTRICT THREE		121.20
		VO# 98605 INV# 316		121.20
		100-231-690-0000-00 BOARD OTHER		121.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
50015	06/28/2018	452643 FOLLETT SCHOOL SOLUTIONS, INC		11,756.39
	VO# 98580	INV# 838208F	PO# 39645	10,269.60
	202-112-430-0000-47	TITLE I CO BOOKS		10,269.60
	VO# 98581	INV# 864280F	PO# 39668	1,486.79
		*DO NOT EXCEED*		
	251-113-430-0000-49	LIBRARY TRADE BOOKS		1,486.79
50016	06/28/2018	452212 FRONTIER		1,548.15
	VO# 98579	INV# 8641890454/0618		1,548.15
	100-254-340-0000-00	O & M TELEPHONE		387.04
	100-254-340-0000-45	O & M TELEPHONE		387.03
	100-254-340-0000-47	O & M TELEPHONE		387.03
	100-254-340-0000-49	O & M TELEPHONE		387.05
50017	06/28/2018	452717 GUNTER ANGELA		139.77
	VO# 98556	INV# TRAVEL/0618		139.77
	311-224-312-0000-49	PROF DEV STANDARDS		139.77
50018	06/28/2018	243200 HYMAN PAPER COMPANY		1,879.61
	VO# 98582	INV# 197320	PO# 39704	43.37
	100-254-410-0000-49	O & M SUPPLIES		43.37
	VO# 98583	INV# 196870	PO# 39704	1,667.76
	100-254-410-0000-49	O & M SUPPLIES		1,667.76
	VO# 98584	INV# 196745A	PO# 39677	168.48
	100-254-410-0000-45	O & M SUPPLIES		168.48
50019	06/28/2018	252000 JOHNSONVILLE ELEMENTARY SCHOOL		9,190.90
	VO# 98585	INV# REIMB/0618	PO# 39693	373.76
	201-112-410-0000-47	TITLE I ELEM SUPPLIES		373.76
	VO# 98586	INV# REIMB/0817	PO# 39699	5,000.00
	201-112-410-0000-47	TITLE I ELEM SUPPLIES		5,000.00
	VO# 98587	INV# REIMB/0418	PO# 39700	753.06
	100-111-410-0000-47	KIND SUPPLIES		753.06
	VO# 98588	INV# REIMB/0817	PO# 39702	516.75
	100-113-410-0000-47	ELEM SUPPLIES		516.75
	VO# 98589	INV# REIMB/0817	PO# 39703	1,669.75
	100-112-410-0000-47	PRIMARY SUPPLIES		1,669.75
	VO# 98590	INV# REIMB/0318	PO# 39695	598.00
	311-224-312-0000-47	PROF DEV STANDARDS		598.00
	VO# 98591	INV# REIMB/0618	PO# 39694	193.28
	100-254-410-0000-47	O & M SUPPLIES		193.28
	VO# 98592	INV# REIMB/0518	PO# 39698	86.30
	100-141-410-0000-47	GT SUPPLIES		86.30
50020	06/28/2018	259400 JOSTENS		5.77
	VO# 98616	INV# 20928210		5.77
	100-233-410-0000-45	PRIN SUPPLIES		5.77

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50021	06/28/2018	263300 KEITH AGENCY, INC		262.18
	VO# 98593	INV# FSD5/0618	262.18	
	100-000-455-0014-00	KEITH AGENCY INSURANCE	262.18	
50022	06/28/2018	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS		309.00
	VO# 98612	INV# 20382988	103.00	
	100-255-410-0000-00	TRANS SUPPLIES	103.00	
	VO# 98613	INV# 20383015	103.00	
	100-255-410-0000-00	TRANS SUPPLIES	103.00	
	VO# 98614	INV# 20383745	103.00	
	100-255-410-0000-00	TRANS SUPPLIES	103.00	
50023	06/28/2018	452106 PEARSON		54.00
	VO# 98609	INV# 11690564	54.00	
	203-121-410-2018-47	IDEA A2 SUPPLIES	54.00	
50024	06/28/2018	322800 PEE DEE HARDWARE & SUPPLY, INC		204.91
	VO# 98557	INV# 00480741	104.22	
	329-115-410-0050-45	VOC CARPENTRY	104.22	
	VO# 98558	INV# 00481031	100.69	
	329-115-410-0050-45	VOC CARPENTRY	100.69	
50025	06/28/2018	329200 PIGGLY WIGGLY		136.84
	VO# 98596	INV# 60002/218799	15.12	
	100-232-410-0000-00	SUPT SUPPLIES	15.12	
	VO# 98597	INV# 60002/318824	24.23	
	600-256-410-0000-45	FOOD SERV SUPPLIES	8.08	
	600-256-410-0000-47	FOOD SERV SUPPLIES	8.07	
	600-256-410-0000-49	FOOD SERV SUPPLIES	8.08	
	VO# 98598	INV# 60002/220501	97.49	
	203-122-410-0000-47	IDEA TMD SUPPLIES	97.49	
50026	06/28/2018	452870 PINNACLE NETWORK SOLUTIONS		4,461.48
	VO# 98607	INV# 24192	1,317.60	
	203-127-410-2018-47	IDEA A2 SUPPLIES	251.64	
	203-127-410-2018-49	IDEA A2 SUPPLIES	1,065.96	
	VO# 98608	INV# 24193	3,143.88	
	PO# 39710			
	387-122-410-0000-49	TIER I MOE	3,143.88	
50027	06/28/2018	331050 POPE ELIZABETH G		106.45
	VO# 98595	INV# TRAVEL/0618	106.45	
	311-224-312-0000-49	PROF DEV STANDARDS	106.45	
50028	06/28/2018	452373 POWELL FURMAN		229.90
	VO# 98559	INV# TRAVEL/0618	229.90	
	100-221-332-0000-00	DIR OF INST TRAVEL	229.90	
50029	06/28/2018	344000 QUILL CORPORATION		77.09
	VO# 98594	INV# 7525193	77.09	
	PO# 39696			

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-213-410-0000-47 HEALTH SUPPLIES	77.09	
50030	06/28/2018	364400 SC DEPT OF EDUCATION		126.48
	VO# 98599	INV# FY18-2105-0020	126.48	
		834-255-331-0000-00 LOCAL TRANS PERMITS	126.48	
50031	06/28/2018	382600 SNOWDEN BETH		811.96
	VO# 98560	INV# TRAVEL/0118-0618	729.47	
		100-221-332-0000-00 DIR OF INST TRAVEL	729.47	
	VO# 98561	INV# REIMB/0618	82.49	
		926-175-410-0000-47 SUMMER READING SUPPLIES	82.49	
50032	06/28/2018	452123 SOFTDOCS		858.60
	VO# 98562	INV# M33609	858.60	
		100-252-325-0000-00 FISCAL CONTRACTED	858.60	
50033	06/28/2018	386800 EMPLOYEE VENDOR		1,030.00
	VO# 98606	INV# TRAVEL/0618	1,030.00	
		267-224-312-2016-00 TITLE IIA MINI STAFF DEV	1,030.00	
50034	06/28/2018	387175 STANDARD INSURANCE COMPANY		440.48
	VO# 98610	INV# 128591/0718	440.48	
		100-000-455-0005-00 STANDARD LIFE INSURANCE	382.52	
		100-252-211-0000-00 FISCAL STANDARD	57.96	
50035	06/28/2018	391200 STUCKEY JANET S		268.78
	VO# 98615	INV# TRAVEL/0618	268.78	
		311-224-312-0000-49 PROF DEV STANDARDS	268.78	
50036	06/28/2018	350000 UNIFIRST CORPORATION		514.41
	VO# 98563	INV# 2982519807	311.87	
		100-254-325-0000-00 O & M CONTRACT RENTALS	311.87	
	VO# 98564	INV# 2982519735	145.81	
		100-254-325-0000-00 O & M CONTRACT RENTALS	145.81	
	VO# 98565	INV# 2982519809	18.91	
		600-256-325-0000-47 FOOD SERV CONTRACT	18.91	
	VO# 98566	INV# 2982519806	18.91	
		600-256-325-0000-49 FOOD SERV CONTRACT	18.91	
	VO# 98567	INV# 2982519811	18.91	
		600-256-325-0000-45 FOOD SERV CONTRACT	18.91	
50037	06/28/2018	452087 VERIZON WIRELESS		759.84
	VO# 98600	INV# 9809201995	707.68	
		100-254-340-0000-00 O & M TELEPHONE	212.30	
		100-254-340-0000-45 O & M TELEPHONE	212.30	
		100-254-340-0000-47 O & M TELEPHONE	141.53	
		100-254-340-0000-49 O & M TELEPHONE	141.55	
	VO# 98601	INV# 9809242338	52.16	
		100-254-340-0000-00 O & M TELEPHONE	15.64	

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		100-254-340-0000-45 O & M TELEPHONE	15.64	
		100-254-340-0000-47 O & M TELEPHONE	10.44	
		100-254-340-0000-49 O & M TELEPHONE	10.44	
50038	06/28/2018	410700 WASTE MANAGEMENT OF FLORENCE		992.80
	VO# 98602	INV# 4235625-2972-1	992.80	
		100-254-325-0000-00 O & M CONTRACT RENTALS	992.80	
50039	06/28/2018	416000 WILLIAMS TINA		548.45
	VO# 98603	INV# REIMB/17-18	255.00	
		100-231-350-0000-00 BOARD ADVERTISING	15.00	
		100-254-340-0000-00 O & M TELEPHONE	240.00	
	VO# 98604	INV# TRAVEL/17-18	293.45	
		100-231-332-0000-00 BOARD TRAVEL	293.45	
TOTAL NUMBER OF CHECKS:			170	589,863.70
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				589,863.70