

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
56318	12/05/2018	1062 EMPLOYEE VENDOR		375.00
		899-231-410-0000-910 SUPPLIES	375.00	
56319	12/05/2018	1062 EMPLOYEE VENDOR		2,050.00
		100-231-410-0000-910 SUPPLIES	2,050.00	
* 56321	12/07/2018	7408 AMERICAN LIBRARY ASSOCIATION		110.00
		100-222-410-0000-010 SUPPLIES-MEDIA	110.00	
56322	12/07/2018	3776 AMERICAN WASTE SYSTEMS		679.65
		100-254-329-0000-024 GARBAGE SERVICES	355.74	
		100-254-329-0000-995 GARBAGE SERVICES	323.91	
56323	12/07/2018	2736 ANDERSON BROS BANK		300.00
		709-272-660-7200-009 BASKETBALL	300.00	
56324	12/07/2018	2737 EMPLOYEE VENDOR		217.08
		203-214-332-0000-003 TRAVEL	2.61	
		203-214-332-0000-004 TRAVEL	8.68	
		203-214-332-0000-007 TRAVEL	4.49	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	14.01	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	38.37	
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	139.12	
		203-214-332-0000-913 TRAVEL	9.80	
56325	12/07/2018	7119 ASBO		230.00
		100-252-640-0000-910 DUES & FEES	230.00	
56326	12/07/2018	1012 AT&T		242.64
		100-254-340-0000-008 COMMUNICATION	242.64	
56327	12/07/2018	1012 AT&T		1,413.94
		100-254-340-0000-008 COMMUNICATION	166.21	
		100-254-340-0000-009 COMMUNICATION	107.05	
		100-254-340-0000-010 COMMUNICATION	92.26	
		100-254-340-0000-013 COMMUNICATION	107.05	
		100-254-340-0000-014 COMMUNICATION	62.68	
		100-254-340-0000-031 COMMUNICATION	107.05	
		100-254-340-0000-910 COMMUNICATION	771.64	
56328	12/07/2018	1022 BAXLEY HARDWARE, INC		395.93
		100-254-410-0000-004 SUPPLIES OP/MAINT	13.79	
		100-254-410-0000-030 SUPPLIES OP/MAINT	116.95	
		100-254-410-0000-910 SUPPLIES OP/MAINT	30.30	
		100-254-410-0000-913 SUPPLIES OP/MAINT	10.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.57	
		100-254-410-0000-002 SUPPLIES OP/MAINT	67.44	
		100-254-410-0000-004 SUPPLIES OP/MAINT	3.64	

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		100-254-410-0000-007 SUPPLIES OP/MAINT	8.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	77.02	
56329	12/07/2018	1023 BILLY'S COMMUNICATIONS		140.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	140.00	
* 56331	12/07/2018	3817 BLICK ART MATERIALS		136.83
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	15.47	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	121.36	
56332	12/07/2018	1436 EMPLOYEE VENDOR		123.17
		100-233-332-0000-002 TRAVEL	123.17	
* 56334	12/07/2018	2812 EMPLOYEE VENDOR		114.96
		100-271-332-0000-002 TRAVEL-STAFF	114.96	
56335	12/07/2018	1447 BRIDGERS DRUG STORE		260.00
		600-256-460-0000-004 FOOD	130.00	
		600-256-460-0000-004 FOOD	130.00	
* 56337	12/07/2018	2860 CEC		230.00
		203-223-640-0000-913 ORGANIZATION MEMB/DUES/FE	230.00	
56338	12/07/2018	5317 CENTRAL RESTAURANT PRODUCTS		1,007.52
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	1,007.52	
* 56340	12/07/2018	1553 COLONIAL LIFE		161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56	
56341	12/07/2018	7461 D3 CONSTRUCTION, LLC		18,315.00
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	18,315.00	
* 56345	12/07/2018	3898 DEBORAH HEMINGWAY		225.00
		100-231-490-0000-910 BOARD REFRESHMENTS	225.00	
* 56347	12/07/2018	6961 EASTLAND PEST CONTROL		1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00	
		600-256-323-0000-009 REPAIRS	32.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	32.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	32.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	32.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	32.00	
56348	12/07/2018	1693 ELITE LIGHTING		625.54
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	349.27	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	114.27	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	162.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
56349	12/07/2018	1695 EMPLOYEE VENDOR		900.00
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	900.00	
* 56351	12/07/2018	2575 THE GALLERY COLLECTION		478.09
		100-232-415-0000-910 SUPPLIES	246.93	
		100-232-415-0000-910 SUPPLIES	231.16	
56352	12/07/2018	3030 G & G SALES AND SERVICE		427.50
		100-254-410-0000-002 SUPPLIES OP/MAINT	427.50	
56353	12/07/2018	7225 GUERRILLA PRODUCTIONS, LLC		2,482.50
		836-263-399-0000-910 PUBLIC RELATIONS PURCHASE SERVICES	2,482.50	
56354	12/07/2018	3992 HERALD OFFICE SYSTEMS		241.21
		100-266-345-0015-995 TOSHIBA AGREEMENT	241.21	
56355	12/07/2018	1819 HI TEC SIGNS, INC		169.20
		100-257-360-0000-008 PRINTING	169.20	
56356	12/07/2018	4006 HYMAN PAPER COMPANY		2,446.21
		600-256-410-0000-002 SUPPLIES	0.00	

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		600-256-410-0000-003 SUPPLIES	651.36	
		600-256-410-0000-004 SUPPLIES	230.82	
		600-256-410-0000-007 SUPPLIES	152.09	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	623.54	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	371.58	
		600-256-410-0000-014 SUPPLIES	197.47	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	219.35	
56357	12/07/2018	2241 IGA SUPERMARKET		137.68
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	25.62	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-008 FOOD	0.00	
		600-256-460-0000-009 FOOD	0.00	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-014 FOOD	0.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	13.60	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-008 FOOD	0.00	
		600-256-460-0000-009 FOOD	0.00	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-014 FOOD	0.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	6.83	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-008 FOOD	0.00	
		600-256-460-0000-009 FOOD	0.00	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	

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600-256-460-0000-014		FOOD	0.00
600-256-460-0000-023		FOOD SERVICE FOOD	0.00
600-256-460-0000-024		FOOD SERVICE FOOD	0.00
600-256-460-0000-002		FOOD	0.00
600-256-460-0000-003		FOOD	0.00
600-256-460-0000-004		FOOD	0.00
600-256-460-0000-007		FOOD	0.00
600-256-460-0000-008		FOOD	0.00
600-256-460-0000-009		FOOD	0.00
600-256-460-0000-010		FOOD	0.00
600-256-460-0000-013		FOOD	0.00
600-256-460-0000-014		FOOD	0.00
600-256-460-0000-023		FOOD SERVICE FOOD	0.00
600-256-460-0000-024		FOOD SERVICE FOOD	38.09
600-256-460-0000-002		FOOD	0.00
600-256-460-0000-003		FOOD	0.00
600-256-460-0000-004		FOOD	0.00
600-256-460-0000-007		FOOD	0.00
600-256-460-0000-008		FOOD	0.00
600-256-460-0000-009		FOOD	0.00
600-256-460-0000-010		FOOD	0.00
600-256-460-0000-013		FOOD	0.00
600-256-460-0000-014		FOOD	0.00
600-256-460-0000-023		FOOD SERVICE FOOD	0.00
600-256-460-0000-024		FOOD SERVICE FOOD	33.06
600-256-460-0000-002		FOOD	0.00
600-256-460-0000-003		FOOD	0.00
600-256-460-0000-004		FOOD	20.48
600-256-460-0000-007		FOOD	0.00
600-256-460-0000-008		FOOD	0.00
600-256-460-0000-009		FOOD	0.00
600-256-460-0000-010		FOOD	0.00
600-256-460-0000-013		FOOD	0.00
600-256-460-0000-014		FOOD	0.00
600-256-460-0000-023		FOOD SERVICE FOOD	0.00
600-256-460-0000-024		FOOD SERVICE FOOD	0.00
56358	12/07/2018	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	107.95
		100-254-410-0000-995 SUPPLIES OP/MAINT	107.95
56359	12/07/2018	7370 INTERWORLD HIGHWAY, LLC	459.33
		100-115-410-7862-995 SUPPLIES	459.33
56360	12/07/2018	1895 EMPLOYEE VENDOR	122.08

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		600-256-332-0000-910 FOOD SERVICE TRAVEL	122.08	
* 56362	12/07/2018	7252 EMPLOYEE VENDOR		101.82
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	88.11	
		100-115-410-7896-995 SUPPLIES	13.71	
* 56364	12/07/2018	7224 JOHNSON CONTROLS FIRE PROTECTION LP		4,605.00
		100-254-323-0020-002 ANNUAL ALARM CONTRACT	4,605.00	
56365	12/07/2018	3166 JOHNSTONE SUPPLY		6,256.18
		100-254-410-0000-024 SUPPLIES OP/MAINT	6.58	
		100-254-410-0000-024 SUPPLIES OP/MAINT	438.52	
		100-254-410-0000-002 SUPPLIES OP/MAINT	67.62	
		100-254-410-0000-002 SUPPLIES OP/MAINT	4,508.24	
		100-254-410-0000-003 SUPPLIES OP/MAINT	9.43	
		100-254-410-0000-003 SUPPLIES OP/MAINT	628.50	
		100-254-410-0000-013 SUPPLIES OP/MAINT	4.36	
		100-254-410-0000-013 SUPPLIES OP/MAINT	290.39	
		100-254-410-0000-024 SUPPLIES OP/MAINT	4.47	
		100-254-410-0000-024 SUPPLIES OP/MAINT	298.07	
56366	12/07/2018	1934 JONES SCHOOL SUPPLY CO.		551.34
		100-212-410-0000-007 SUPPLIES-GUIDANCE	551.34	
56367	12/07/2018	5744 KELLY SERVICES, INC.		10,590.04
		100-111-311-0120-003 5K SUBSTITUTES	268.95	
		100-111-311-0120-003 5K SUBSTITUTES	386.26	
		100-111-311-0120-023 5K SUBSTITUTES	179.26	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	89.70	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	103.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	627.90	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	134.55	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	89.70	
		100-113-311-0120-004 SUBSTITUTES	103.50	
		100-113-311-0120-004 SUBSTITUTES	207.00	
		100-113-311-0120-007 SUBSTITUTES	627.90	
		100-113-311-0120-009 SUBSTITUTES	360.72	
		100-113-311-0120-009 SUBSTITUTES	1,194.15	
		100-113-311-0120-010 SUBSTITUTES	601.65	
		100-113-311-0120-024 SUBSTITUTES	224.25	
		100-113-311-0120-031 SUBSTITUTES	207.00	
		100-114-311-0120-002 SUBSTITUTES	134.55	
		100-114-311-0120-002 SUBSTITUTES	931.50	
		100-114-311-0120-008 SUBSTITUTES	807.30	
		100-114-311-0120-024 SUBSTITUTES	224.25	
		100-122-311-0120-002 SUBSTITUTES	719.01	
		100-127-311-0120-008 SUBSTITUTES	207.00	
		100-147-311-0120-014 SUBSTITUTES-4K	179.26	

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		100-147-311-0120-014 SUBSTITUTES-4K	179.26	
		100-252-311-0120-910 SUBSTITUTES	359.40	
		100-254-311-0120-010 SUBSTITUTES	279.98	
		100-254-311-0120-023 SUBSTITUTES	199.32	
		201-113-311-0120-004 Substitutes (Kelly Services)	89.70	
		203-123-311-0120-004 SUBSTITUTES-KELLY	83.65	
		203-161-311-0120-003 SUBSTITUTES	448.15	
		600-256-311-0120-002 SUBSTITUTES	170.86	
		600-256-311-0120-002 SUBSTITUTES	170.86	
56368	12/07/2018	4062 LDH SPORTS & MORE LLC		1,200.00
		708-272-660-7200-008 BASKETBALL	1,200.00	
56369	12/07/2018	3224 LEARNING FORWARD		715.00
		836-224-332-0000-910 TRAVEL	715.00	
56370	12/07/2018	7476 LEHIGH ELECTRIC PRODUCTS COMP., INC.		650.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	650.00	
56371	12/07/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20	
56372	12/07/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		112.72
		100-000-457-0002-000 CENTRAL UNITED LIFE	112.72	
* 56374	12/07/2018	4777 MUSICAL INNOVATIONS		289.00
		100-271-660-0000-007 PUPIL ACTIVITY	50.00	
		100-271-660-0000-007 PUPIL ACTIVITY	5.00	
		100-271-660-0000-007 PUPIL ACTIVITY	84.00	
		100-271-660-0000-007 PUPIL ACTIVITY	150.00	
* 56377	12/07/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,202.45
		100-000-455-0018-000 NATIONAL TEACHERS	3,202.45	
* 56379	12/07/2018	7409 PARTSTOWN		799.75
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	381.63	
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	286.94	
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	131.18	
56380	12/07/2018	2253 PDC COMMUNICATIONS		415.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	415.00	
56381	12/07/2018	1184 PEE DEE FIRE & SAFETY		908.08
		600-256-323-0000-002 REPAIRS & MAINTENANCE	376.52	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	333.28	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	198.28	
56382	12/07/2018	7297 PIGGLY WIGGLY #158		198.42
		714-272-660-7110-014 ADMIN MISC	71.17	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	37.72	

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		708-272-660-7060-008 ADMINISTRATION-PEPSI	89.53	
56383	12/07/2018	3407 PITNEY BOWES (PURCHASE POWER)		110.16
		100-254-325-0000-003 RENTALS	110.16	
		100-254-325-0000-024 RENTALS	0.00	
		100-254-325-0000-910 RENTALS	0.00	
* 56385	12/07/2018	4188 PITNEY BOWES INC		270.79
		100-254-410-0040-910 POSTAGE	270.79	
* 56387	12/07/2018	1193 QUILL CORP.		1,608.08
		100-113-410-0000-004 SUPPLIES	113.40	
		201-223-410-0000-910 SUPPLIES	86.09	
		201-223-445-0000-910 TECHNOLOGY SUPPLIES	933.48	
		201-223-410-0000-910 SUPPLIES	112.85	
		201-223-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		201-223-410-0000-910 SUPPLIES	10.45	
		201-223-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		201-223-410-0000-910 SUPPLIES	33.96	
		201-223-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		100-115-410-7871-995 SUPPLIES	15.54	
		100-115-410-7871-995 SUPPLIES	10.79	
		100-115-410-7871-995 SUPPLIES	20.47	
		100-115-410-7871-995 SUPPLIES	51.51	
		100-115-410-7871-995 SUPPLIES	34.50	
		100-113-410-0000-004 SUPPLIES	27.86	
		100-233-410-0000-003 SUPPLIES	54.40	
		100-216-410-0000-995 SUPPLIES	102.78	
* 56390	12/07/2018	2352 ROBERT DAVIS		350.00
		707-272-660-7230-007 FOOTBALL	175.00	
		707-272-660-7230-007 FOOTBALL	175.00	
56391	12/07/2018	2418 SCANTRON CORP.		288.73
		100-115-410-0010-995 SUPPLIES	204.49	
		100-115-410-0011-995 SUPPLIES	84.24	
56392	12/07/2018	7465 SC GENERAL CONTRACTING, LLC		14,875.00
		503-254-323-5007-907 ROOF REPAIR	14,875.00	
56393	12/07/2018	5347 SC HSE		220.00
		100-115-332-0000-995 TRAVEL	220.00	
56394	12/07/2018	3546 SCSBA		2,260.00
		100-231-332-0000-910 TRAVEL	700.00	
		100-231-332-0000-910 TRAVEL	1,365.00	
		100-232-332-0000-910 TRAVEL	195.00	
56395	12/07/2018	2379 SDE-STATE TEXTBOOK OFFICE		6,247.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	702-272-660-7120-002	LOST/DAMAGED BOOKS	4,062.48	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	1,396.17	
	724-272-660-7120-024	LOST TEXT BOOKS	788.54	
56396	12/07/2018	5129 EMPLOYEE VENDOR		162.13
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	35.69	
	100-115-332-0000-995	TRAVEL	126.44	
* 56398	12/07/2018	5749 SOLIANT HEALTH, INC.		10,065.00
	203-126-313-0000-007	PUPIL SERVICES	2,062.50	
	203-126-313-0000-023	PUPIL SERVICES	0.00	
	203-126-313-0000-024	SPEECH PURCH SERV	0.00	
	203-126-313-0000-007	PUPIL SERVICES	2,062.50	
	203-126-313-0000-023	PUPIL SERVICES	0.00	
	203-126-313-0000-024	SPEECH PURCH SERV	0.00	
	203-126-313-0000-007	PUPIL SERVICES	1,100.00	
	203-126-313-0000-023	PUPIL SERVICES	0.00	
	203-126-313-0000-024	SPEECH PURCH SERV	0.00	
	203-126-313-0000-007	PUPIL SERVICES	0.00	
	203-126-313-0000-023	PUPIL SERVICES	880.00	
	203-126-313-0000-024	SPEECH PURCH SERV	880.00	
	203-126-313-0000-007	PUPIL SERVICES	0.00	
	203-126-313-0000-023	PUPIL SERVICES	1,100.00	
	203-126-313-0000-024	SPEECH PURCH SERV	1,100.00	
	203-126-313-0000-007	PUPIL SERVICES	0.00	
	203-126-313-0000-023	PUPIL SERVICES	440.00	
	203-126-313-0000-024	SPEECH PURCH SERV	440.00	
56399	12/07/2018	3582 SONITROL		324.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE	324.00	
* 56402	12/07/2018	6277 SUPPLYWORKS		507.01
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	0.00	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	218.44	
	600-256-410-0000-010	SUPPLIES	0.00	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	

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		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	258.87
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	29.70
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
56403	12/07/2018	6277 SUPPLYWORKS	297.94
		100-254-410-0000-010 SUPPLIES OP/MAINT	87.39
		100-254-410-0000-009 SUPPLIES OP/MAINT	210.55
56404	12/07/2018	6553 SYSCO COLUMBIA, LLC	85,654.97
		600-256-460-0000-002 FOOD	7,499.16
		600-256-460-0000-003 FOOD	8,868.08
		600-256-460-0000-004 FOOD	7,699.35
		600-256-460-0000-007 FOOD	8,039.00
		600-256-460-0000-008 FOOD	6,879.28
		600-256-460-0000-009 FOOD	7,390.96
		600-256-460-0000-010 FOOD	3,639.90
		600-256-460-0000-013 FOOD	8,956.32
		600-256-460-0000-014 FOOD	3,827.59
		600-256-460-0000-023 FOOD SERVICE FOOD	5,452.39
		600-256-460-0000-024 FOOD SERVICE FOOD	7,583.06
		600-256-410-0000-002 SUPPLIES	1,432.93
		600-256-410-0000-003 SUPPLIES	847.52
		600-256-410-0000-004 SUPPLIES	1,321.11
		600-256-410-0000-007 SUPPLIES	870.82
		600-256-410-0000-008 SUPPLIES	670.21
		600-256-410-0000-009 SUPPLIES	644.84

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		600-256-410-0000-010 SUPPLIES	231.50
		600-256-410-0000-013 SUPPLIES	594.34
		600-256-410-0000-014 SUPPLIES	326.79
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	8.28
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,287.19
		600-256-460-0630-002 FOOD- SPECIAL SALES	173.70
		600-256-460-0630-008 FOOD- SPECIAL SALES	890.15
		600-256-460-0630-024 FOOD- SPECIAL SALES	520.50
* 56407	12/07/2018	3707 UNIFIRST CORPORATION	4,976.01
		600-256-325-0000-007 RENTALS	4.42
		600-256-325-0001-002 UNIFORMS	212.20
		600-256-325-0001-003 UNIFORMS	194.40
		600-256-325-0001-004 UNIFORMS	154.65
		600-256-325-0001-007 UNIFORMS	176.60
		600-256-325-0001-008 UNIFORMS	154.65
		600-256-325-0001-009 UNIFORMS	158.80
		600-256-325-0001-010 UNIFORMS	141.00
		600-256-325-0001-013 UNIFORMS	123.20
		600-256-325-0001-014 UNIFORMS	122.55
		600-256-325-0001-023 UNIFORMS	122.50
		600-256-325-0001-024 UNIFORMS	152.90
		100-254-325-0001-002 UNIFORMS	225.12
		100-254-325-0001-003 UNIFORMS	154.25
		100-254-325-0001-004 UNIFORMS	101.65
		100-254-325-0001-007 UNIFORMS	371.17
		100-254-325-0001-008 UNIFORMS	101.65
		100-254-325-0001-009 UNIFORMS	67.75
		100-254-325-0001-010 UNIFORMS	78.70
		100-254-325-0001-013 UNIFORMS	65.65
		100-254-325-0001-014 UNIFORMS	39.25
		100-254-325-0001-023 UNIFORMS	157.77
		100-254-325-0001-024 UNIFORMS	55.35
		100-254-325-0001-031 UNIFORMS	95.10
		100-254-325-0001-925 UNIFORMS	581.78
		100-254-325-0001-995 UNIFORMS	46.60
		100-254-325-0000-002 RENTALS	92.45
		100-254-325-0000-003 RENTALS	64.50
		100-254-325-0000-004 RENTALS	116.45
		100-254-325-0000-007 RENTALS	112.40
		100-254-325-0000-008 RENTALS	63.50
		100-254-325-0000-009 RENTALS	43.65

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		100-254-325-0000-010 RENTALS	59.35	
		100-254-325-0000-013 RENTALS	46.80	
		100-254-325-0000-014 RENTALS	52.95	
		100-254-325-0000-023 RENTALS	150.85	
		100-254-325-0000-024 RENTALS	59.90	
		100-254-325-0000-031 RENTALS	173.45	
		100-254-325-0000-910 RENTALS	41.05	
		100-254-325-0000-925 RENTALS	39.05	
56408	12/07/2018	2616 U.S. FOODS		768.60
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	66.15	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	91.35	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	94.50	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	78.75	
		600-256-462-0000-008 COMMODITY CHARGES	66.15	
		600-256-462-0000-009 COMMODITY CHARGES	81.90	
		600-256-462-0000-010 COMMODITY CHARGES	63.00	
		600-256-462-0000-013 COMMODITY CHARGES	75.60	
		600-256-462-0000-014 COMMODITY CHARGES	75.60	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	0.00	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	75.60	
56409	12/07/2018	3757 WORLD'S FINEST CHOCOLATE, INC.		3,125.95
		100-271-660-0000-007 PUPIL ACTIVITY	3,125.95	
56410	12/11/2018	6713 ACADEMY FOR CAREERS & TECHNOLOGY		980.72
		100-001-310-0001-000 REG DAY TUITION	980.72	
56411	12/11/2018	6713 ACADEMY FOR CAREERS & TECHNOLOGY		19,936.00
		100-000-120-0820-000 A/R PELL GRANT--ACT	19,936.00	
56412	12/13/2018	1062 EMPLOYEE VENDOR		750.00
		899-231-410-0000-910 SUPPLIES	750.00	
56413	12/14/2018	5334 ABC SUNOCO		1,728.19
		100-254-470-0045-022 GASOLINE	25.54	
		100-254-470-0045-022 GASOLINE	1,702.65	
56414	12/14/2018	2706 ACE H & F HARDWARE INC		608.83
		100-254-410-0000-002 SUPPLIES OP/MAINT	95.42	
		100-254-410-0000-007 SUPPLIES OP/MAINT	11.28	
		100-254-410-0000-008 SUPPLIES OP/MAINT	12.95	
		100-254-410-0000-009 SUPPLIES OP/MAINT	106.92	
		100-254-410-0000-013 SUPPLIES OP/MAINT	30.29	
		100-254-410-0000-024 SUPPLIES OP/MAINT	9.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.85	
		100-254-410-0000-002 SUPPLIES OP/MAINT	34.54	

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		100-254-410-0000-003 SUPPLIES OP/MAINT	19.42	
		100-254-410-0000-008 SUPPLIES OP/MAINT	8.39	
		100-254-410-0000-009 SUPPLIES OP/MAINT	17.68	
		100-254-410-0000-010 SUPPLIES OP/MAINT	15.11	
		100-254-410-0000-013 SUPPLIES OP/MAINT	13.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.61	
		600-256-410-0000-013 SUPPLIES	11.06	
		100-254-410-0000-002 SUPPLIES OP/MAINT	67.98	
		100-254-410-0000-004 SUPPLIES OP/MAINT	8.33	
		100-254-410-0000-008 SUPPLIES OP/MAINT	9.28	
		100-254-410-0000-010 SUPPLIES OP/MAINT	12.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.04	
		100-254-410-0000-004 SUPPLIES OP/MAINT	21.57	
		100-254-410-0000-007 SUPPLIES OP/MAINT	20.71	
		100-254-410-0000-030 SUPPLIES OP/MAINT	14.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.91	
		600-256-410-0000-010 SUPPLIES	23.75	
56415	12/14/2018	1300 EMPLOYEE VENDOR		300.00
		100-254-332-0000-910 TRAVEL	300.00	
* 56418	12/14/2018	5235 ALONZO JEFFERY		225.10
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	147.70	
		707-272-660-7230-007 FOOTBALL	77.40	
56419	12/14/2018	2855 EMPLOYEE VENDOR		250.00
		203-223-332-0000-913 SUPV TRAVEL	250.00	
56420	12/14/2018	4779 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
56421	12/14/2018	1326 EMPLOYEE VENDOR		141.28
		100-212-332-0000-007 TRAVEL-GUIDANCE	20.38	
		100-212-332-0000-007 TRAVEL-GUIDANCE	29.43	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	91.47	
56422	12/14/2018	2736 ANDERSON BROS BANK		500.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	500.00	
56423	12/14/2018	7066 ANDREA W. JACKSON		12,150.00
		100-221-312-0110-910 CURRICULM CONSULTANT	12,150.00	
* 56425	12/14/2018	1278 A.R.S. MARKETING		2,170.08
		703-272-660-7240-003 FUND RAISER	185.85	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	315.90	
		862-224-410-0000-002 JAG OFFICE SUPPLIES	298.08	
		704-272-660-7090-004 FLOWER FUND	0.00	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	1,370.25	

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		704-272-660-7407-004 SNACK ACCT	0.00	
56426	12/14/2018	1012 AT&T		180.65
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	180.65	
* 56429	12/14/2018	1012 AT&T		1,373.68
		100-254-340-0000-023 COMMUNICATION	430.23	
		100-254-340-0000-024 COMMUNICATION	579.02	
		100-254-340-0000-907 COMMUNICATION	24.07	
		100-254-340-0000-910 COMMUNICATION	35.18	
		100-254-340-0000-928 COMMUNICATION	305.18	
56430	12/14/2018	1012 AT&T		1,350.37
		100-254-340-0000-002 COMMUNICATION	279.95	
		100-254-340-0000-003 COMMUNICATION	247.02	
		100-254-340-0000-004 COMMUNICATION	131.74	
		100-254-340-0000-007 COMMUNICATION	214.08	
		100-254-340-0000-012 COMMUNICATION	16.47	
		100-254-340-0000-032 COMMUNICATION	16.47	
		100-254-340-0000-910 COMMUNICATION	312.89	
		100-254-340-0000-913 COMMUNICATION	32.94	
		100-254-340-0000-925 COMMUNICATION	16.47	
		600-256-340-0000-910 COMMUNICATIONS	82.34	
* 56438	12/14/2018	1371 AUTOZONE, INC.		10,625.57
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,354.99	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	117.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3,562.03	
		100-117-410-0000-002 SUPPLIES-DRIVERS ED	39.99	
		100-117-410-0000-002 SUPPLIES-DRIVERS ED	54.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,724.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,771.56	
* 56440	12/14/2018	3803 BATTLE L-P GAS COMPANY		2,618.18
		600-256-470-0050-024 ENERGY LP GAS	1,816.66	
		600-256-470-0050-024 ENERGY LP GAS	801.52	
56441	12/14/2018	2775 BATTLE OIL COMPANY		432.42
		100-254-470-0015-925 ENERGY GAS METER	432.42	
* 56444	12/14/2018	1413 BIGWEBAPPS, INC		4,613.90
		100-254-345-0000-910 TECHNOLOGY PURCHASED SERVICES	2,306.95	
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	2,306.95	
56445	12/14/2018	3817 BLICK ART MATERIALS		648.88
		100-114-410-8005-002 SUPPLIES ARTS	643.26	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	5.62	
56446	12/14/2018	2799 BOBBY JOHNSON		119.90

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		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	119.90
56447	12/14/2018	1025 BOYKIN & DAVIS, LLC	14,953.06
		100-231-319-0000-910 LEGAL SERVICES	6,417.94
		100-231-319-0000-910 LEGAL SERVICES	8,535.12
56448	12/14/2018	3823 EMPLOYEE VENDOR	212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50
56449	12/14/2018	1447 BRIDGERS DRUG STORE	631.07
		203-121-410-0000-013 SUPPLIES	384.14
		203-137-410-0000-014 SUPPLIES / MATERIALS	246.93
* 56451	12/14/2018	6747 EMPLOYEE VENDOR	111.63
		100-212-332-0000-007 TRAVEL-GUIDANCE	20.16
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	91.47
56452	12/14/2018	6552 CAROLINA PRODUCE COMPANY	7,065.53
		600-256-460-0000-002 FOOD	492.50
		600-256-460-0000-003 FOOD	1,348.50
		600-256-460-0000-004 FOOD	686.80
		600-256-460-0000-007 FOOD	707.50
		600-256-460-0000-008 FOOD	580.20
		600-256-460-0000-009 FOOD	653.70
		600-256-460-0000-010 FOOD	238.70
		600-256-460-0000-013 FOOD	1,118.38
		600-256-460-0000-014 FOOD	469.35
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	769.90
56453	12/14/2018	3841 EMPLOYEE VENDOR	121.20
		100-145-332-0000-007 HOMEBOUND TRAVEL	52.75
		203-126-332-0000-913 TRAVEL	68.45
56454	12/14/2018	2854 EMPLOYEE VENDOR	250.00
		201-223-332-0000-910 TRAVEL	250.00
56455	12/14/2018	5977 EMPLOYEE VENDOR	174.78
		328-115-410-0000-995 SUPPLIES	174.78
56456	12/14/2018	1506 CHARLES TOWNE LANDING HISTORIC SITE	468.00
		707-272-660-7421-007 LIVING HISTORY	468.00
		707-272-660-7780-007 FIELD TRIP	0.00
56457	12/14/2018	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82
56458	12/14/2018	6757 C K PROMOTIONS, LLC	380.49
		703-272-660-7240-003 FUND RAISER	380.49
56459	12/14/2018	6058 EMPLOYEE VENDOR	132.98

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		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	132.98	
56460	12/14/2018	1603 EMPLOYEE VENDOR		852.50
		100-233-332-0000-995 TRAVEL	100.00	
		100-233-332-0000-995 TRAVEL	37.50	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	715.00	
* 56462	12/14/2018	2915 EMPLOYEE VENDOR		125.00
		100-001-910-0000-000 Rentals	125.00	
* 56464	12/14/2018	7031 DAVID KNIGHT		150.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	150.00	
* 56467	12/14/2018	4506 EMPLOYEE VENDOR		806.23
		100-263-332-0000-910 TRAVEL	125.00	
		100-263-410-0000-910 SUP/POSTAGE	43.98	
		836-224-332-0000-910 TRAVEL	637.25	
56468	12/14/2018	3900 EMPLOYEE VENDOR		116.63
		100-232-332-0000-910 TRAVEL	116.63	
56469	12/14/2018	1621 DELL		34,718.04
		100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES	4,103.05	
		100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES	4,418.67	
		100-266-345-0000-004 TECHNOLOGY PURCHASED SERVICES	3,471.80	
		100-266-345-0000-007 TECHNOLOGY PURCHASED SERVICES	3,471.80	
		100-266-345-0000-008 TECHNOLOGY PURCHASED SERVICES	3,471.80	
		100-266-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,893.70	
		100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,893.70	
		100-266-345-0000-013 TECHNOLOGY PURCHASED SERVICES	1,578.07	
		100-266-345-0000-014 TECHNOLOGY PURCHASED SERVICES	946.87	
		100-266-345-0000-023 TECHNOLOGY PURCHASED SERVICES	1,578.07	
		100-266-345-0000-024 TECHNOLOGY PURCHASED SERVICES	1,893.70	
		100-266-345-0000-030 TECHNOLOGY PURCHASED SERVICES	946.87	
		100-266-345-0000-031 TECHNOLOGY PURCHASED SERVICES	631.26	
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	2,209.32	
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	1,262.49	
		100-266-345-0000-995 TECHNOLOGY PURCHASED SERVICES	946.87	
56470	12/14/2018	1637 DILLON CLERK OF COURT		241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
* 56472	12/14/2018	7404 D & T TRANSPORTATION SOLUTIONS		2,475.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	153.00	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,322.00	
56473	12/14/2018	6649 EDWARD BROOKS		107.20
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	107.20	
56474	12/14/2018	1695 EMPLOYEE VENDOR		1,140.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-233-410-0000-014 SUPPLIES	440.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	700.00	
56475	12/14/2018	1069 E & L RENTALS & HARDWARE		569.89
		100-254-325-0000-925 RENTALS	330.99	
		100-254-410-0000-002 SUPPLIES OP/MAINT	77.71	
		100-254-410-0000-913 SUPPLIES OP/MAINT	54.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.41	
		100-254-410-0000-002 SUPPLIES OP/MAINT	57.78	
56476	12/14/2018	1697 EMBASSY SUITES		221.76
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	221.76	
56477	12/14/2018	5054 ENCORE TECHNOLOGY GROUP, LLC		10,353.13
		100-254-340-0000-002 COMMUNICATION	593.29	
		100-254-340-0000-003 COMMUNICATION	563.25	
		100-254-340-0000-004 COMMUNICATION	458.11	
		100-254-340-0000-007 COMMUNICATION	533.21	
		100-254-340-0000-008 COMMUNICATION	413.05	
		100-254-340-0000-009 COMMUNICATION	345.46	
		100-254-340-0000-010 COMMUNICATION	307.91	
		100-254-340-0000-013 COMMUNICATION	300.40	
		100-254-340-0000-023 COMMUNICATION	292.89	
		100-254-340-0000-024 COMMUNICATION	405.54	
		100-254-340-0000-031 COMMUNICATION	150.20	
		100-254-340-0000-910 COMMUNICATION	444.31	
		100-254-340-0000-913 COMMUNICATION	157.71	
		100-254-340-0000-995 COMMUNICATION	172.73	
		100-254-340-0000-014 COMMUNICATION	72.56	
		100-254-340-0000-002 COMMUNICATION	594.08	
		100-254-340-0000-003 COMMUNICATION	564.00	
		100-254-340-0000-004 COMMUNICATION	458.72	
		100-254-340-0000-007 COMMUNICATION	533.92	
		100-254-340-0000-008 COMMUNICATION	413.60	
		100-254-340-0000-009 COMMUNICATION	345.92	
		100-254-340-0000-010 COMMUNICATION	308.32	
		100-254-340-0000-013 COMMUNICATION	300.80	
		100-254-340-0000-023 COMMUNICATION	293.28	
		100-254-340-0000-024 COMMUNICATION	406.08	
		100-254-340-0000-031 COMMUNICATION	150.40	
		100-254-340-0000-910 COMMUNICATION	442.51	
		100-254-340-0000-913 COMMUNICATION	157.92	
		100-254-340-0000-995 COMMUNICATION	172.96	
* 56479	12/14/2018	1707 ESAU JOHNSON		105.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	105.40
56480	12/14/2018	7046 FLORENCE COUNTY FAMILY COURT	129.79
		100-000-458-0004-000 CHILD SUPPORT LEVY	53.07
		100-000-458-0004-000 CHILD SUPPORT LEVY	76.72
56481	12/14/2018	7384 FLORENCE W. ROSEMOND	4,252.50
		203-126-313-0000-003 PUPIL SERVICES	4,252.50
56482	12/14/2018	3648 GRACIE BROOME	250.00
		100-001-910-0000-000 Rentals	250.00
56483	12/14/2018	5829 GRAINGER, INC.	2,719.18
		867-258-410-0001-910 scsbit risk grt c/o-safety supplies	2,719.18
* 56485	12/14/2018	1787 EMPLOYEE VENDOR	375.00
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	187.50
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	187.50
56486	12/14/2018	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
* 56490	12/14/2018	1895 EMPLOYEE VENDOR	212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50
56491	12/14/2018	6633 JEFF RIGGINS	117.20
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	117.20
* 56494	12/14/2018	4824 JIMMY B'S RESTAURANT	112.50
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	112.50
56495	12/14/2018	1124 EMPLOYEE VENDOR	800.00
		100-211-332-0000-913 TRAVEL-STDY SRVCS	800.00
56496	12/14/2018	6132 JLC THERAPY SERVICES, LLC	3,660.00
		203-215-313-0000-004 Contractual Services-O/T	3,660.00
* 56498	12/14/2018	6155 JOE D. ROGERS, JR.	150.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	150.00
56499	12/14/2018	1926 JOHN E HAGAN	125.30
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	125.30
56500	12/14/2018	7224 JOHNSON CONTROLS FIRE PROTECTION LP	4,638.45
		100-254-323-0000-002 REPAIRS & MAINTENANCE	346.49
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0020-995 ANNUAL ALARM CONTRACT	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	1,766.96
		100-254-323-0020-995 ANNUAL ALARM CONTRACT	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0020-995 ANNUAL ALARM CONTRACT	2,525.00	
* 56505	12/14/2018	1066 EMPLOYEE VENDOR		3,177.26
		100-232-332-0000-910 TRAVEL	1,800.00	
		100-224-332-0000-910 TRAVEL	1,377.26	
* 56508	12/14/2018	3188 KELLY MARKETING		662.56
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	461.16	
		724-272-660-7825-024 EXPENSES - JAG	201.40	
56509	12/14/2018	5744 KELLY SERVICES, INC.		21,395.06
		100-111-311-0120-003 5K SUBSTITUTES	517.50	
		100-111-311-0120-003 5K SUBSTITUTES	538.02	
		100-111-311-0120-013 5K SUBSTITUTES	47.80	
		100-111-311-0120-013 5K SUBSTITUTES	182.31	
		100-111-311-0120-023 5K SUBSTITUTES	448.15	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	269.10	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	320.85	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	448.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	538.20	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	89.70	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	89.70	
		100-113-311-0120-004 SUBSTITUTES	462.30	
		100-113-311-0120-004 SUBSTITUTES	552.00	
		100-113-311-0120-007 SUBSTITUTES	1,659.38	
		100-113-311-0120-009 SUBSTITUTES	1,442.88	
		100-113-311-0120-009 SUBSTITUTES	2,478.14	
		100-113-311-0120-010 SUBSTITUTES	44.85	
		100-113-311-0120-010 SUBSTITUTES	89.70	
		100-113-311-0120-024 SUBSTITUTES	89.70	
		100-113-311-0120-031 SUBSTITUTES	517.50	
		100-114-311-0120-002 SUBSTITUTES	1,000.50	
		100-114-311-0120-002 SUBSTITUTES	1,021.20	
		100-114-311-0120-008 SUBSTITUTES	1,507.51	
		100-114-311-0120-024 SUBSTITUTES	179.40	
		100-115-311-0120-002 SUBSTITUTES	44.85	
		100-115-311-0120-008 SUBSTITUTES	89.70	
		100-115-311-0120-995 SUBSTITUTES	417.45	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	89.70	
		100-122-311-0120-002 SUBSTITUTES	452.90	
		100-127-311-0120-008 SUBSTITUTES	89.70	
		100-147-311-0120-014 SUBSTITUTES-4K	268.96	
		100-147-311-0120-014 SUBSTITUTES-4K	448.15	
		100-222-311-0120-003 SUBSTITUTES	358.59	
		100-252-311-0120-910 SUBSTITUTES	886.52	
		100-254-311-0120-002 SUBSTITUTES	432.84	

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	100-254-311-0120-004	SUBSTITUTES	48.41	
	100-254-311-0120-007	SUBSTITUTES	498.35	
	100-254-311-0120-013	SUBSTITUTES	85.43	
	100-254-311-0120-023	SUBSTITUTES	516.78	
	201-113-311-0120-007	Substitutes (Kelly Services)	89.70	
	201-113-311-0120-010	Substitutes (Kelly Services)	90.58	
	203-122-311-0120-008	SUBSTITUTES	89.63	
	203-123-311-0120-003	SUBSTITUTES	448.15	
	203-123-311-0120-004	SUBSTITUTES-KELLY	185.23	
	203-161-311-0120-003	SUBSTITUTES	388.50	
	600-256-311-0120-002	SUBSTITUTES	427.15	
	600-256-311-0120-004	SUBSTITUTES	244.89	
	600-256-311-0120-009	SUBSTITUTES	168.01	
56510	12/14/2018	1993 EMPLOYEE VENDOR		250.00
	100-266-332-0000-913	TRAVEL	250.00	
* 56512	12/14/2018	2020 LARRY'S AUTO MACHINE SHOP		379.18
	100-254-410-0000-995	SUPPLIES OP/MAINT	379.18	
56513	12/14/2018	7347 EMPLOYEE VENDOR		747.39
	201-224-332-0000-007	TRAVEL/REGISTRATION FEES	210.25	
	201-224-332-0000-007	TRAVEL/REGISTRATION FEES	537.14	
56514	12/14/2018	4062 LDH SPORTS & MORE LLC		216.00
	731-272-660-7730-031	STUDENT MISC	216.00	
* 56516	12/14/2018	1583 EMPLOYEE VENDOR		625.00
	100-254-332-0000-910	TRAVEL	625.00	
* 56518	12/14/2018	7013 THE LITTLE SIGN COMP., INC.		620.00
	713-272-660-7790-013	STUDENT ACTIVITY-STORE	620.00	
* 56521	12/14/2018	3256 MALCOLMS		570.78
	100-254-470-0045-008	GASOLINE	15.17	
	100-254-470-0045-008	GASOLINE	31.86	
	600-256-470-0045-031	GAS	56.86	
	100-254-470-0045-925	GASOLINE	60.00	
	100-254-470-0045-925	GASOLINE	58.62	
	100-254-470-0045-925	GASOLINE	43.70	
	100-254-470-0045-925	GASOLINE	53.96	
	100-254-470-0045-925	GASOLINE	58.75	
	100-254-470-0045-925	GASOLINE	49.48	
	100-254-470-0045-925	GASOLINE	56.60	
	100-254-470-0045-925	GASOLINE	46.30	
	100-254-470-0045-925	GASOLINE	39.48	
* 56523	12/14/2018	2095 MARION COUNTY CLERK OF COURT		862.77

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		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
56524	12/14/2018	2099 MARION COUNTY SUPPLY, INC.		1,306.91
		100-254-410-0000-002 SUPPLIES OP/MAINT	43.09	
		100-254-410-0000-003 SUPPLIES OP/MAINT	51.12	
		100-254-410-0000-007 SUPPLIES OP/MAINT	94.27	
		600-256-410-0000-003 SUPPLIES	30.13	
		600-256-410-0000-009 SUPPLIES	95.31	
		100-254-410-0000-003 SUPPLIES OP/MAINT	50.33	
		100-254-410-0000-004 SUPPLIES OP/MAINT	21.38	
		100-254-410-0000-014 SUPPLIES OP/MAINT	17.11	
		100-254-410-0000-024 SUPPLIES OP/MAINT	127.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	776.36	
56525	12/14/2018	5375 MARK COLLINGS		133.40
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	133.40	
56526	12/14/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
* 56529	12/14/2018	3287 EMPLOYEE VENDOR		494.16
		100-223-332-0000-913 TRAVEL - STDT SRVCS	250.00	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	122.08	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	122.08	
56530	12/14/2018	6312 MARVIN SHERRIEL CLARK		123.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	123.50	
56531	12/14/2018	7215 MATRIX TRUST COMP. (DEN)		225.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
* 56533	12/14/2018	2142 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00	
56534	12/14/2018	4121 EMPLOYEE VENDOR		250.00
		100-221-332-0000-910 TRAVEL	250.00	
56535	12/14/2018	4123 EMPLOYEE VENDOR		312.50
		100-266-332-0000-913 TRAVEL	312.50	
* 56538	12/14/2018	3315 MOLLY'S FLORIST		115.16
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	77.76	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	37.40	

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56539	12/14/2018	3321 MULLINS AUTO PARTS INC		123.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.10	
		100-254-410-0000-007 SUPPLIES OP/MAINT	6.48	
		100-254-410-0000-002 SUPPLIES OP/MAINT	43.20	
		100-254-410-0000-014 SUPPLIES OP/MAINT	7.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.68	
56540	12/14/2018	3323 MULLINS HARDWARE CO		725.73
		100-254-410-0000-002 SUPPLIES OP/MAINT	35.53	
		100-254-410-0000-007 SUPPLIES OP/MAINT	46.62	
		100-254-410-0000-013 SUPPLIES OP/MAINT	138.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	131.58	
		100-254-410-0000-009 SUPPLIES OP/MAINT	8.72	
		100-254-410-0000-009 SUPPLIES OP/MAINT	143.87	
		100-254-410-0000-008 SUPPLIES OP/MAINT	220.55	
56541	12/14/2018	5300 MUSIC & ARTS		151.65
		702-272-660-7108-002 BAND	151.65	
56542	12/14/2018	7274 EMPLOYEE VENDOR		105.40
		203-214-332-0000-004 TRAVEL	16.75	
		203-214-332-0000-007 TRAVEL	36.22	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	52.43	
56543	12/14/2018	3339 BELLINGER PARTS GROUP, INC.		978.45
		100-115-410-7851-995 SUPPLIES	208.30	
		100-115-410-7861-995 SUPPLIES	47.35	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	94.38	
		100-254-410-0000-995 SUPPLIES OP/MAINT	64.82	
		100-254-410-0000-002 SUPPLIES OP/MAINT	36.93	
		100-254-410-0000-024 SUPPLIES OP/MAINT	15.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	511.03	
56544	12/14/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 56546	12/14/2018	2220 O'HARA'S RESTAURANT		800.00
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	800.00	
56547	12/14/2018	2220 O'HARA'S RESTAURANT		800.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	800.00	
56548	12/14/2018	6133 PALMETTO DEVEL. SERV., LLC		2,906.25
		203-215-313-0000-003 Contractual Services-O/T	1,731.25	
		203-215-313-0000-004 Contractual Services-O/T	75.00	
		203-215-313-0000-013 Contractual Services-O/T	512.50	
		203-215-313-0000-014 Contractual Services-O/T	587.50	

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56549	12/14/2018	2237 PALMETTO MEDICAL CARE, LLC	150.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	50.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	50.00
		100-255-690-0001-024 BUS DRIVER PHYSICALS	50.00
56550	12/14/2018	6134 PALMETTO OCC. THERAPY, LLC	9,937.50
		203-149-313-0000-913 PUPIL SERVICES	324.74
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	262.50
		203-215-313-0000-003 Contractual Services-O/T	3,506.25
		203-215-313-0000-004 Contractual Services-O/T	675.00
		203-215-313-0000-007 Contractual Services-O/T	937.50
		203-215-313-0000-008 Contractual Services-O/T	262.50
		203-215-313-0000-009 Contractual Services-O/T	206.25
		203-215-313-0000-010 Contractual Services-O/T	693.75
		203-215-313-0000-013 Contractual Services-O/T	1,462.50
		203-215-313-0000-014 Contractual Services-O/T	656.25
		203-215-313-0000-023 Contractual Services-O/T	543.75
		203-215-313-0000-913 PUPIL SERVICES	150.00
		204-149-313-0000-913 PUPIL SERVICES	256.51
56551	12/14/2018	6179 EMPLOYEE VENDOR	250.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	250.00
56552	12/14/2018	7095 PAUL WOODBERRY	600.00
		100-255-490-0000-910 PUPIL TRANSP FOOD	600.00
56553	12/14/2018	4178 PEARSON VUE	487.50
		956-182-345-0000-030 HS DIPLOMA SERVICES	409.24
		956-221-399-0000-030 Misc. Purchased Services	78.26
* 56555	12/14/2018	2272 PEPSI BOTTLING VENTURES	481.75
		600-256-460-0630-002 FOOD- SPECIAL SALES	481.75
		600-256-460-0630-008 FOOD- SPECIAL SALES	0.00
		600-256-460-0630-024 FOOD- SPECIAL SALES	0.00
56556	12/14/2018	2273 PET DAIRY	13,513.85
		600-256-460-0000-002 FOOD	777.32
		600-256-460-0000-003 FOOD	2,379.07
		600-256-460-0000-004 FOOD	1,823.75
		600-256-460-0000-007 FOOD	1,044.03
		600-256-460-0000-008 FOOD	828.94
		600-256-460-0000-009 FOOD	926.32
		600-256-460-0000-010 FOOD	1,010.52
		600-256-460-0000-013 FOOD	1,888.26
		600-256-460-0000-014 FOOD	995.06
		600-256-460-0000-023 FOOD SERVICE FOOD	1,355.48

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		600-256-460-0000-024 FOOD SERVICE FOOD	485.10	
56557	12/14/2018	2276 EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
56558	12/14/2018	6632 PHILLIP G AMMONS		113.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	113.50	
* 56560	12/14/2018	3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-002 POSTAGE	503.50	
56561	12/14/2018	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		372.37
		100-254-325-0000-008 RENTALS	124.64	
		100-254-325-0000-009 RENTALS	123.09	
		100-254-325-0000-010 RENTALS	124.64	
56562	12/14/2018	1193 QUILL CORP.		2,844.76
		600-256-410-1699-910 EXCESS FUNDS- MISC SUPPLIES	33.03	
		600-256-410-1699-910 EXCESS FUNDS- MISC SUPPLIES	235.37	
		100-114-410-0000-008 SUPPLIES	125.22	
		100-114-410-0000-008 SUPPLIES	214.35	
		100-113-410-0000-009 SUPPLIES	404.81	
		100-113-410-0000-009 SUPPLIES	7.52	
		100-113-410-0000-009 SUPPLIES	503.30	
		203-121-410-0000-003 EMH SUPPLIES	30.26	
		389-122-410-0000-004	12.70	
		389-122-410-0000-004	22.94	
		389-122-410-0000-004	33.77	
		389-122-410-0000-004	65.91	
		207-115-540-0521-995 EQUIPMENT	575.00	
		207-115-540-0665-995 EQUIPMENT	5.58	
		207-115-540-0670-995 EQUIPMENT	575.00	
56563	12/14/2018	1193 QUILL CORP.		113.78
		100-212-410-0000-002 SUPPLIES-GUIDANCE	113.78	
56564	12/14/2018	4203 EMPLOYEE VENDOR		400.00
		100-266-332-0000-913 TRAVEL	400.00	
* 56567	12/14/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
56568	12/14/2018	2342 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00	
56569	12/14/2018	7104 RIGHT DECISIONS PRODUCTIONS, LLC		449.95
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	449.95	
56570	12/14/2018	2347 EMPLOYEE VENDOR		135.16
		100-233-332-0000-002 TRAVEL	135.16	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 56574	12/14/2018	6924 SC ASSOC. FOR CAREER & TECH. ED.	189.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	189.00
56575	12/14/2018	3528 SCCGE	180.00
		397-224-332-0000-007 TRAVEL/REGISTRATION FEES	180.00
56576	12/14/2018	4735 SC CONSORTIUM FOR GIFTED EDUC.	180.00
		201-221-332-0009-910 TRAVEL/REGISTRATION FEES	180.00
56577	12/14/2018	2380 SC DEPT OF JUVENILE JUSTICE	657.12
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	341.84
		203-127-311-0000-007 INSTRUCTION SERVICES	123.86
		203-127-311-0000-009 INSTRUCTION SERVICES	67.56
		203-127-311-0000-024 INSTRUCTION SERVICES	123.86
56578	12/14/2018	2383 SC DEPT OF REVENUE	2,653.62
		100-111-410-0000-003 5K SUPPLIES	28.22
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	26.30
		100-113-410-0000-009 SUPPLIES	19.05
		100-114-410-0000-008 SUPPLIES	77.83
		100-114-410-8005-002 SUPPLIES ARTS	24.49
		100-115-410-7813-995 SUPPLIES	32.05
		100-115-410-7881-995 SUPPLIES	81.51
		100-143-410-0000-002 SUPPLIES	112.63
		100-147-410-0000-014 SUPPLIES-4K	24.87
		100-212-410-0000-003 SUPPLIES-GUIDANCE	36.63
		100-212-410-0000-004 SUPPLIES-GUIDANCE	37.66
		100-213-410-0000-004 SUPPLIES-HEALTH	5.43
		100-213-410-0000-009 SUPPLIES-HEALTH	16.38
		100-232-410-0000-910 SUPPLIES	81.28
		100-233-410-0000-002 SUPPLIES	30.98
		100-254-410-0000-009 SUPPLIES OP/MAINT	73.44
		100-254-410-0000-014 SUPPLIES OP/MAINT	17.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.39
		100-271-660-0000-002 PUPIL ACTIVITY	84.09
		100-271-660-0000-007 PUPIL ACTIVITY	43.20
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	66.24
		201-113-410-0000-007 SUPPLIES	27.52
		203-121-410-0000-003 EMH SUPPLIES	20.79
		203-127-410-0000-003 LD SUPPLIES	4.27
		203-127-410-0000-014 SUPPLIES	4.27
		204-127-410-0000-003 SUPPLIES	7.09
		328-115-410-0000-995 SUPPLIES	65.17
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	158.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	3.99	
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	33.04	
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	3.98	
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	3.99	
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	33.25	
		600-256-410-1699-014 EXCESS FUNDS- MISC SUPPLIES	173.10	
		600-256-410-1699-910 EXCESS FUNDS- MISC SUPPLIES	8.25	
		702-272-660-7265-002 INTERACT CLUB	60.40	
		702-272-660-7280-002 LIBRARY	8.66	
		702-272-660-7360-002 CHEERLEADING	397.63	
		702-272-660-7550-002 BETA CLUB	27.93	
		707-272-660-7200-007 BASKETBALL	47.14	
		708-272-660-7360-008 CHEERLEADERS	8.31	
		723-272-660-7380-023 PE ACCOUNT	44.70	
		795-272-660-7814-995 NAIL TECH EXPENDITURES	227.32	
		862-224-410-0000-008 SUPPLIES	15.18	
		890-122-410-0000-002 SUPPLIES	17.41	
		890-122-410-0000-003 SUPPLIES	9.26	
		890-122-410-0000-004 PMD SUPPLIES	18.50	
		890-122-410-0000-007 SUPPLIES	18.50	
		890-122-410-0000-008 PMD SUPPLIES	18.50	
		890-122-410-0000-014 SUPPLIES	27.76	
		600-256-670-0000-002 SALES TAX	7.56	
		600-256-670-0000-003 SALES TAX	22.77	
		600-256-670-0000-004 SALES TAX	15.07	
		600-256-670-0000-007 SALES TAX	12.71	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	14.79	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	14.49	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	18.63	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	19.82	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	15.67	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	8.80	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	26.55	
56579	12/14/2018	3490 SCE&G		530.52
		100-254-470-0015-012 ENERGY GAS METER	22.94	
		100-254-470-0015-925 ENERGY GAS METER	252.24	
		100-254-470-0015-003 ENERGY GAS METER	102.88	
		100-254-470-0015-004 ENERGY GAS METER	152.46	
56580	12/14/2018	4299 SC HIGH SCHOOL LEAGUE		120.00
		100-271-390-0000-024 PUPIL ACT INSURANCE	120.00	
56581	12/14/2018	1231 SC RETIREMENT SYSTEM		422.96

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		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	36.86	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	386.10	
56582	12/14/2018	1222 SHARON GRICE		780.00
		100-232-415-0000-910 SUPPLIES	780.00	
* 56584	12/14/2018	5832 SHUPING EQUIPMENT, INC.		205.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	205.00	
* 56587	12/14/2018	2518 EMPLOYEE VENDOR		212.50
		203-223-332-0000-913 SUPV TRAVEL	212.50	
* 56592	12/14/2018	6756 STEVEN C. ULDRICK		962.54
		100-252-317-0000-910 FINANCIAL CONSULTANT	962.54	
* 56594	12/14/2018	2557 EMPLOYEE VENDOR		737.39
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	210.25	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	527.14	
* 56597	12/14/2018	6333 TAYLOR POTH		121.70
		702-272-660-7200-002 BASKETBALL	121.70	
* 56599	12/14/2018	4350 EMPLOYEE VENDOR		237.27
		600-256-332-0000-024 FOOD SERVICE TRAVEL	237.27	
56600	12/14/2018	2598 TOSHIBA BUSINESS SOLUTION		34,119.03
		100-266-345-0015-002 TOSHIBA AGREEMENT	3,637.09	
		100-266-345-0015-003 TOSHIBA AGREEMENT	3,910.04	
		100-266-345-0015-004 TOSHIBA AGREEMENT	3,183.31	
		100-266-345-0015-007 TOSHIBA AGREEMENT	2,910.35	
		100-266-345-0015-008 TOSHIBA AGREEMENT	2,862.59	
		100-266-345-0015-009 TOSHIBA AGREEMENT	2,081.26	
		100-266-345-0015-010 TOSHIBA AGREEMENT	1,955.02	
		100-266-345-0015-013 TOSHIBA AGREEMENT	1,999.38	
		100-266-345-0015-014 TOSHIBA AGREEMENT	1,589.95	
		100-266-345-0015-023 TOSHIBA AGREEMENT	1,907.25	
		100-266-345-0015-024 TOSHIBA AGREEMENT	2,227.97	
		100-266-345-0015-031 TOSHIBA AGREEMENT	771.09	
		100-266-345-0015-910 TOSHIBA AGREEMENT	1,955.02	
		100-266-345-0015-913 TOSHIBA AGREEMENT	951.92	
		100-266-345-0015-940 TOSHIBA AGREEMENT	2,176.79	
* 56603	12/14/2018	2615 U.S. DEPT. OF EDUCATION		447.01
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	
56604	12/14/2018	1257 US POSTMASTER		150.00
		100-223-410-0000-030 SUPPLIES	83.56	

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		356-223-410-0001-030 SUPV SP PRG SUPPLIES	66.44
56605	12/14/2018	2632 EMPLOYEE VENDOR	687.39
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	210.25
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	477.14
* 56607	12/14/2018	2635 VISA CARDMEMBER SERVICE	21,421.27
		709-272-660-7240-009 FUND RAISER EXP	100.00
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	134.88
		397-224-410-0000-910 SUPPLIES	207.41
		600-256-460-0000-008 FOOD	43.63
		797-272-660-7910-910 EXPENSES-DISTRICT SUPT OFC	238.16
		813-112-410-0000-013 SUPPLIES - NMP	368.50
		100-263-410-0000-910 SUP/POSTAGE	108.18
		708-272-660-7360-008 CHEERLEADERS	794.07
		100-232-410-0000-910 SUPPLIES	118.66
		100-232-410-0000-910 SUPPLIES	337.92
		100-232-410-0000-910 SUPPLIES	439.67
		100-231-410-0000-910 SUPPLIES	53.23
		836-224-332-0000-910 TRAVEL	1,194.41
		100-232-332-0000-910 TRAVEL	267.00
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00
		702-272-660-7200-002 BASKETBALL	26.00
		100-232-332-0000-910 TRAVEL	1,233.12
		100-231-332-0000-910 TRAVEL	316.92
		862-224-332-0000-002 JAG IMPV INST TRAVEL	3,108.32
		724-272-660-7825-024 EXPENSES - JAG	1,173.51
		708-272-660-7825-008 EXPENSES - JAG	1,557.16
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	2,328.24
		100-252-332-0000-910 TRAVEL	420.00
		100-252-332-0000-910 TRAVEL	140.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	246.34
		203-221-332-0000-023 TRAVEL	334.84
		203-221-332-0000-009 TEACHER TRAVEL	502.98
		203-221-332-0000-002 IMPROVE OF INSTRUCT TRAVEL	600.00
		203-221-332-0000-009 TEACHER TRAVEL	600.00
		203-221-332-0000-023 TRAVEL	600.00
		100-264-332-0000-910 TRAVEL	200.00
		100-264-332-0000-910 TRAVEL	60.00
		210-224-332-0000-910 TRAVEL/REGISTRATION FEES	592.98
		210-224-332-0000-910 TRAVEL/REGISTRATION FEES	592.98
		210-224-332-0000-910 TRAVEL/REGISTRATION FEES	592.98

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		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	592.98	
		210-224-332-0000-910 TRAVEL/REGISTRATION FEES	592.98	
		201-224-332-0000-910 TRAVEL	179.42	
		204-214-332-0000-913 TRAVEL	371.80	
56608	12/14/2018	2641 EMPLOYEE VENDOR		127.53
		100-149-332-0000-007 HOMEBASED MILEAGE	127.53	
56609	12/14/2018	2647 EMPLOYEE VENDOR		413.98
		100-145-332-0000-007 HOMEBOUND TRAVEL	413.98	
* 56611	12/14/2018	5996 WEX BANK		1,601.23
		100-254-470-0045-022 GASOLINE	30.00	
		100-254-470-0045-022 GASOLINE	260.39	
		100-254-470-0045-022 GASOLINE	-0.60	
		100-254-470-0045-022 GASOLINE	650.94	
		100-254-470-0045-925 GASOLINE	660.50	
56612	12/14/2018	6159 WHOLESALE CROWNS		113.00
		708-272-660-7550-008 BETA CLUB	48.00	
		708-272-660-7240-008 FUND RAISER	65.00	
56613	12/14/2018	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
56614	12/14/2018	2669 EMPLOYEE VENDOR		294.30
		100-149-332-0000-024 HOMEBASED MILEAGE	294.30	
56615	12/14/2018	5122 XEROX CORP.		182.36
		100-266-345-0015-995 TOSHIBA AGREEMENT	182.36	
56616	12/14/2018	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	
56617	12/17/2018	4501 A3 COMMUNICATIONS		50,001.25
		393-254-530-000A-910 Security upgrades-cameras & doors	50,001.25	
56618	12/17/2018	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		231.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	78.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
56619	12/17/2018	3823 EMPLOYEE VENDOR		117.72
		600-256-332-0000-910 FOOD SERVICE TRAVEL	117.72	
56620	12/17/2018	1051 CYNTHIA H LEGETTE		214.80

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		100-231-332-0000-910 TRAVEL	214.80	
56621	12/17/2018	1052 CYNTHIA V. BROWN		197.80
		100-231-332-0000-910 TRAVEL	197.80	
* 56623	12/17/2018	1637 DILLON CLERK OF COURT		241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
* 56625	12/17/2018	7046 FLORENCE COUNTY FAMILY COURT		129.79
		100-000-458-0004-000 CHILD SUPPORT LEVY	76.72	
		100-000-458-0004-000 CHILD SUPPORT LEVY	53.07	
56626	12/17/2018	4851 FRANKLIN BAKING CO.		3,788.30
		600-256-460-0000-002 FOOD	339.20	
		600-256-460-0000-003 FOOD	646.80	
		600-256-460-0000-004 FOOD	564.40	
		600-256-460-0000-007 FOOD	376.00	
		600-256-460-0000-008 FOOD	369.60	
		600-256-460-0000-009 FOOD	470.80	
		600-256-460-0000-010 FOOD	228.80	
		600-256-460-0000-013 FOOD	402.00	
		600-256-460-0000-014 FOOD	140.80	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	249.90	
56627	12/17/2018	1757 GARDEN ALLEY		163.25
		100-233-410-0000-031 SUPPLIES	163.25	
56628	12/17/2018	6098 GREENE, FINNEY, LLP		36,000.00
		100-231-318-0000-910 AUDIT SERVICES	32,000.00	
		100-231-318-0000-910 AUDIT SERVICES	4,000.00	
56629	12/17/2018	1829 HORACE MANN LIFE INSURANCE COMPANY		2,056.99
		100-000-461-0003-000 OTHER BENEFITS	2,056.99	
56630	12/17/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 56632	12/17/2018	5744 KELLY SERVICES, INC.		23,987.31
		100-111-311-0120-003 5K SUBSTITUTES	179.25	
		100-111-311-0120-003 5K SUBSTITUTES	517.50	
		100-111-311-0120-013 5K SUBSTITUTES	96.60	
		100-111-311-0120-023 5K SUBSTITUTES	408.35	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	372.60	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	155.52	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	179.40	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	103.50	
		100-113-311-0120-004 SUBSTITUTES	414.00	
		100-113-311-0120-004 SUBSTITUTES	751.83	

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100-113-311-0120-007		SUBSTITUTES	224.18
100-113-311-0120-009		SUBSTITUTES	1,803.60
100-113-311-0120-009		SUBSTITUTES	2,806.08
100-113-311-0120-010		SUBSTITUTES	910.05
100-113-311-0120-024		SUBSTITUTES	426.07
100-113-311-0120-031		SUBSTITUTES	517.50
100-114-311-0120-002		SUBSTITUTES	517.50
100-114-311-0120-002		SUBSTITUTES	1,793.79
100-114-311-0120-008		SUBSTITUTES	89.70
100-114-311-0120-008		SUBSTITUTES	2,818.61
100-114-311-0120-024		SUBSTITUTES	886.22
100-114-311-0120-031		SUBSTITUTES	193.20
100-115-311-0120-002		SUBSTITUTES	44.85
100-115-311-0120-995		SUBSTITUTES	89.70
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	89.70
100-121-311-0120-002		SUBSTITUTES	89.70
100-122-311-0120-002		SUBSTITUTES	632.23
100-122-311-0120-004		SUBSTITUTES	44.85
100-127-311-0120-002		SUBSTITUTES	134.55
100-127-311-0120-007		SUBSTITUTES	44.85
100-127-311-0120-008		SUBSTITUTES	652.05
100-127-311-0120-024		SUBSTITUTES	89.70
100-137-311-0120-014		SUBSTITUTES	44.85
100-147-311-0120-014		SUBSTITUTES-4K	268.89
100-147-311-0120-014		SUBSTITUTES-4K	847.67
100-161-311-0120-008		SUBSTITUTES	89.70
100-252-311-0120-910		SUBSTITUTES	886.52
100-254-311-0120-002		SUBSTITUTES	159.46
100-254-311-0120-003		SUBSTITUTES	216.44
100-254-311-0120-007		SUBSTITUTES	179.39
100-254-311-0120-010		SUBSTITUTES	495.78
100-254-311-0120-023		SUBSTITUTES	414.32
100-254-311-0120-024		SUBSTITUTES	307.53
201-111-311-0120-003		Substitutes (Kelly Services)	89.70
201-112-311-0120-004		Substitutes (Kelly Services)	89.70
203-121-311-0120-003		SUBSTITUTES	89.63
203-122-311-0120-004		SUBSTITUTES	224.25
203-122-311-0120-008		SUBSTITUTES	179.40
203-127-311-0120-007		SUBSTITUTES	44.85
203-127-311-0120-013		SUBSTITUTES	134.55
203-161-311-0120-003		SUBSTITUTES	179.25
600-256-311-0120-002		SUBSTITUTES	427.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-311-0120-003 SUBSTITUTES	82.58	
		600-256-311-0120-008 SUBSTITUTES	125.30	
		600-256-311-0120-009 SUBSTITUTES	82.58	
		600-256-311-0120-010 SUBSTITUTES	168.01	
		600-256-311-0120-014 SUBSTITUTES	82.58	
56633	12/17/2018	4054 LAMBERT BENEFITS & SERVICES		896.48
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	896.48	
56634	12/17/2018	1133 LEVANT DAVIS		238.43
		100-231-332-0000-910 TRAVEL	238.43	
56635	12/17/2018	3256 MALCOLMS		215.61
		100-117-470-0045-008 DRIVERS ED GASOLINE	31.00	
		100-254-470-0045-925 GASOLINE	54.22	
		100-254-470-0045-925 GASOLINE	33.99	
		100-254-470-0045-925 GASOLINE	41.30	
		100-254-470-0045-925 GASOLINE	55.10	
56636	12/17/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20	
56637	12/17/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		112.72
		100-000-457-0002-000 CENTRAL UNITED LIFE	112.72	
56638	12/17/2018	2095 MARION COUNTY CLERK OF COURT		862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
56639	12/17/2018	2099 MARION COUNTY SUPPLY, INC.		663.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	663.34	
56640	12/17/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
56641	12/17/2018	7215 MATRIX TRUST COMP. (DEN)		225.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
56642	12/17/2018	2145 METLIFE		2,010.94
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,292.75	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	718.19	
* 56644	12/17/2018	2174 MOUNTAIN EMPIRE PROMOTIONS		3,663.30
		704-272-660-7240-004 FUND RAISER	3,663.30	
56645	12/17/2018	6647 NELNET		148.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 56647	12/17/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,202.45
		100-000-455-0018-000 NATIONAL TEACHERS	3,202.45	
56648	12/17/2018	4806 PADGETT INS. AGENCY, LLC		204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20	
		100-000-457-0074-000 TSA CANNADY	150.00	
* 56650	12/17/2018	3407 PITNEY BOWES (PURCHASE POWER)		251.00
		100-233-410-0040-004 POSTAGE	251.00	
56651	12/17/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
56652	12/17/2018	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	36.86	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	386.10	
56653	12/17/2018	1222 SHARON GRICE		150.00
		100-231-490-0000-910 BOARD REFRESHMENTS	150.00	
56654	12/17/2018	3643 TEACHERS PLACEMENT GROUP		505.22
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61	
56655	12/17/2018	4343 TIAA-CREF		833.87
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	536.06	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	297.81	
* 56658	12/17/2018	2615 U.S. DEPT. OF EDUCATION		447.01
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	
56659	12/17/2018	1351 VALIC		1,483.82
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	953.88	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	529.94	
56660	12/17/2018	7401 VELOCITY ATHLETICS		2,427.00
		100-271-660-0000-007 PUPIL ACTIVITY	1,837.86	
		707-272-660-7200-007 BASKETBALL	589.14	
56661	12/17/2018	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
56662	12/17/2018	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	

FY 2018-2019

MARION COUNTY SCHOOL DISTRICT

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
TOTAL NUMBER OF CHECKS:		243	632,323.81
TOTAL NUMBER OF EPAYMENTS:		0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:		0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>632,323.81</u>