CHECK REGISTER FOR 1/1/2019 TO 1/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
56663	01/04/2019	2696	4 IMPRINT, INC.		1,291.50
	100-263-410-0000-910	SUP/POSTAGE		1,291.50	
56664	01/04/2019	1454	BSN SPORTS INC.		3,860.25
	100-271-660-0000-002	PUPIL ACTIVITY		1,293.75	
	702-272-660-7200-002	BASKETBALL		1,293.75	
	702-272-660-7200-002	BASKETBALL		1,272.75	
56665	01/04/2019	6194	CHARLES W. HATCH		2,000.00
	860-264-312-0003-910	IMPROVEMENT OF INSTR.		2,000.00	
56666	01/04/2019	5132	CHEERLEADING COMPANY		1,505.69
	702-272-660-7360-002	CHEERLEADING		1,505.69	
56667	01/04/2019	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		8,097.00
	210-114-373-0000-008	CEU TUITION		3,561.00	
	210-114-373-0000-008	CEU TUITION		4,536.00	
56668	01/04/2019	7468	GREAT MINDS, LLC		27,380.85
	251-112-410-0001-003	SUPPLIES		3,422.61	
	251-112-410-0001-013	SUPPLIES		3,422.61	
	251-113-410-0001-004	SUPPLIES		3,422.61	
	251-113-410-0001-007	SUPPLIES		3,422.61	
	251-113-410-0001-009	SUPPLIES		3,422.61	
	251-113-410-0001-010	SUPPLIES		3,422.61	
	251-113-410-0001-023	SUPPLIES		3,422.61	
	251-114-410-0001-024	SUPPLIES		3,422.58	
56669	01/04/2019	3075	HARPER'S ELEC MOTOR SER		275.60
	100-254-323-0000-907	REPAIRS & MAINTENANCE		275.60	
56670	01/04/2019	7137	INSIGHT EDUC. GROUP, INC.		62,532.62
	836-224-312-0000-910	CONTRACTUAL SERVICES		62,532.62	
56671	01/04/2019	7224	JOHNSON CONTROLS FIRE PROTECTION LP		701.56
	100-254-323-0000-995	REPAIRS & MAINTENANCE		701.56	
56672	01/04/2019	7043	LITERACY FOR LEARNING, LLC		6,000.00
	201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION		1,500.00	
	201-224-312-0000-004	IMPROVEMENT OF INSTRUCTION		1,500.00	
	201-224-312-0000-007	IMPROVEMENT OF INSTRUCTION		0.00	
	201-224-312-0000-008	IMPROVEMENT OF INSTR.		0.00	
	201-224-312-0000-010	INSTRUCTIONAL PROGRAMS IMPRO SERVIC		1,500.00	
	201-224-312-0000-023	TITLE I IMP INST INST PRG		1,500.00	
	201-224-312-0000-024	TITLE I IMP INST INST PRG		0.00	
	201-224-312-0000-910	INSERVICE PURCHASE SERVICE		0.00	
56673	01/04/2019	3244	LOWES REHABILITATION SERVICES		23,042.44
	203-126-313-0000-003	PUPIL SERVICES		0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		8,425.26	
	968-126-313-0000-004	SPEECH SERVICES		0.00	
	968-126-313-0000-009	SPEECH SERVICES		0.00	
	968-126-313-0000-010	SPEECH SERVICES		0.00	
	203-126-313-0000-003	PUPIL SERVICES		0.00	
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00	
	968-126-313-0000-004	SPEECH SERVICES		10,530.18	
	968-126-313-0000-009	SPEECH SERVICES		0.00	
	968-126-313-0000-010	SPEECH SERVICES		0.00	
	203-126-313-0000-003	PUPIL SERVICES		4,087.00	
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00	
	968-126-313-0000-004	SPEECH SERVICES		0.00	
	968-126-313-0000-009	SPEECH SERVICES		0.00	
	968-126-313-0000-010	SPEECH SERVICES		0.00	
56674	01/04/2019	4099	MARION PAINT STORE		111.73
	702-272-660-7940-002	DRAMA		111.73	
56675	01/04/2019	3362	OFFICE DEPOT		5,837.50
	389-127-410-0000-014	SUPPLIES		70.95	
	389-137-410-0000-014	SUPPLIES		259.19	
	389-126-410-0000-003	SUPPLIES		82.79	
	389-126-410-0000-003	SUPPLIES		2.16	
	100-254-410-0000-030	SUPPLIES OP/MAINT		4,398.56	
	100-254-410-0000-030	SUPPLIES OP/MAINT		215.99	
	100-254-410-0000-030	SUPPLIES OP/MAINT		777.49	
	389-126-410-0000-014	SUPPLIES		30.37	
56676	01/04/2019	2262	PEE DEE EDUC. CENTER PROJECT SHARE		99,448.96
	203-124-311-0000-002	INSTRUCTION SERVICES		14,632.27	
	203-124-311-0000-003	INSTRUCTIONAL SERVICES		976.52	
	203-124-311-0000-004	INSTRUCTION SERVICES		1,585.07	
	203-124-311-0000-007	INSTRUCTION SERVICES		7,168.18	
	203-124-311-0000-008	INSTRUCTION SERVICES		4,429.68	
	203-124-311-0000-009	INSTRUCTION SERVICES		2,830.47	
	203-125-311-0000-003	INSTRUCTION SERVICES		976.52	
	203-125-311-0000-004	INSTRUCTION SERVICES		528.36	
	203-125-311-0000-007	INSTRUCTION SERVICES		7,168.18	
	203-125-311-0000-013	INSTRUCTION SERVICES		4,528.75	
	203-124-311-0000-002	INSTRUCTION SERVICES		21,329.19	
	203-124-311-0000-003	INSTRUCTIONAL SERVICES		976.50	
	203-124-311-0000-004	INSTRUCTION SERVICES		5,132.59	
	203-124-311-0000-007	INSTRUCTION SERVICES		7,168.18	
	203-124-311-0000-008	INSTRUCTION SERVICES		4,429.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	203-124-311-0000-009	INSTRUCTION SERVICES		1,783.20	
	203-125-311-0000-003	INSTRUCTION SERVICES		976.50	
	203-125-311-0000-004	INSTRUCTION SERVICES		2,830.47	
	203-125-311-0000-007	INSTRUCTION SERVICES		7,168.18	
	203-125-311-0000-013	INSTRUCTION SERVICES		2,830.47	
56677	01/04/2019	3407	PITNEY BOWES (PURCHASE POWER)		270.99
	100-233-410-0040-008	POSTAGE		270.99	
56678	01/04/2019	2453	SCHOOL SPECIALTY-SAX ARTS		542.04
	100-114-410-8005-002	SUPPLIES ARTS		542.04	
56679	01/04/2019	2423	SCASL		1,050.00
	397-224-420-1000-910	TEXTBOOKS		1,050.00	
56680	01/04/2019	2440	SCHOLASTIC BOOK FAIRS		4,060.84
	703-272-660-7280-003	LIBRARY		4,060.84	
56681	01/04/2019	2398	S.C.S.B.I.T.		75,422.00
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL		75,422.00	
56682	01/04/2019	5348	SERRRA		1,005.00
	100-224-332-0000-003	TRAVEL		360.00	
	100-224-332-0000-003	TRAVEL		360.00	
	201-224-332-0000-003	TRAVEL/REGISTRATION FEES		285.00	
56683	01/04/2019	6277	SUPPLYWORKS		925.80
	100-254-410-0000-007	SUPPLIES OP/MAINT		111.11	
	100-254-410-0000-007	SUPPLIES OP/MAINT		185.85	
	100-254-410-0000-013	SUPPLIES OP/MAINT		380.40	
	100-254-410-0000-013	SUPPLIES OP/MAINT		7.13	
	100-254-410-0000-013	SUPPLIES OP/MAINT		145.07	
	100-254-410-0000-910	SUPPLIES OP/MAINT		28.83	
	100-254-410-0000-007	SUPPLIES OP/MAINT		67.41	
56684	01/04/2019	6277	SUPPLYWORKS		1,437.25
	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		71.15	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		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	0.00	
		600-256-410-0000-010	SUPPLIES	28.38	
		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	6.29	
		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	
		600-256-410-0000-002	SUPPLIES	296.66	
		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	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	
		600-256-410-1699-007	EXCESS FUNDS- MISC SUPPLIES	247.27	
		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	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	141.83	
		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	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	29.70	
		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	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	105.90	
		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	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	192.99	
		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	
		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	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-410-0000-010	SUPPLIES		0.00	
	600-256-410-0000-013	SUPPLIES		0.00	
	600-256-410-0000-014	SUPPLIES		144.13	
	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	
	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		172.95	
	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	
56685	01/04/2019	5668	SWEETWATER		2,997.00
	207-115-540-0665-995	EQUIPMENT		2,997.00	
56686	01/04/2019	6553	SYSCO COLUMBIA, LLC		82,997.81
	600-256-460-0000-002	FOOD		7,320.21	
	600-256-460-0000-003	FOOD		7,922.59	
	600-256-460-0000-004	FOOD		9,562.40	
	600-256-460-0000-007	FOOD		8,498.82	
	600-256-460-0000-008	FOOD		4,744.42	
	600-256-460-0000-009	FOOD		9,824.18	
	600-256-460-0000-010	FOOD		4,478.08	
	600-256-460-0000-013	FOOD		7,280.43	
	600-256-460-0000-014	FOOD		2,630.96	
	600-256-460-0000-023	FOOD SERVICE FOOD		4,755.35	
	600-256-460-0000-024	FOOD SERVICE FOOD		7,197.38	
	600-256-410-0000-002	SUPPLIES		1,007.32	
	600-256-410-0000-003	SUPPLIES		771.81	
	600-256-410-0000-004	SUPPLIES		1,489.58	
	600-256-410-0000-007	SUPPLIES		477.10	
	600-256-410-0000-008	SUPPLIES		427.67	
	600-256-410-0000-009	SUPPLIES		956.41	
	600-256-410-0000-010	SUPPLIES		498.26	
	600-256-410-0000-013	SUPPLIES		790.12	
	600-256-410-0000-014	SUPPLIES		267.83	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES		0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES		619.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-460-0630-002	FOOD- SPECIAL SALES		347.40	
	600-256-460-0630-008	FOOD- SPECIAL SALES		391.64	
	600-256-460-0630-024	FOOD- SPECIAL SALES		738.83	
56687	01/04/2019	2616	U.S. FOODS		1,433.65
	795-272-660-7896-995	FOOD SERVICE EXPEDITURES		1,331.04	
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		102.61	
56688	01/04/2019	2630	VERIZON WIRELESS		4,356.74
	100-231-340-0000-910	MCB COMMUNICATIONS		64.02	
	100-254-340-0000-002	COMMUNICATION		132.23	
	100-254-340-0000-003	COMMUNICATION		76.02	
	100-254-340-0000-004	COMMUNICATION		62.21	
	100-254-340-0000-007	COMMUNICATION		156.84	
	100-254-340-0000-008	COMMUNICATION		202.25	
	100-254-340-0000-009	COMMUNICATION		121.42	
	100-254-340-0000-010	COMMUNICATION		62.21	
	100-254-340-0000-013	COMMUNICATION		59.21	
	100-254-340-0000-014	COMMUNICATION		62.21	
	100-254-340-0000-023	COMMUNICATION		54.03	
	100-254-340-0000-024	COMMUNICATION		136.74	
	100-254-340-0000-030	COMMUNICATION		40.01	
	100-254-340-0000-031	COMMUNICATION		59.21	
	100-254-340-0000-910	COMMUNICATION		2,155.98	
	100-254-340-0000-925	COMMUNICATION		519.32	
	100-254-340-0000-995	COMMUNICATION		77.84	
	100-255-340-0000-002	COMMUNICATION		64.02	
	100-255-340-0000-008	COMMUNICATION		64.02	
	100-255-340-0000-024	COMMUNICATION		64.02	
	100-255-340-0000-910	COMMUNICATION		59.21	
	600-256-340-0000-910	COMMUNICATIONS		63.72	
56689	01/04/2019	5086	WEBER AND ASSOCIATES, INC.		597.15
	100-115-311-0000-995	OTHER PURCHASED SERVICES		597.15	
56690	01/04/2019	2637	WT. COX INFORMATION SERVICES		426.38
	100-222-440-0000-009	PERIODICALS		426.38	
56691	01/18/2019	2696	4 IMPRINT, INC.		402.28
	709-272-660-7110-009	MISCELLANEOUS		402.28	
56692	01/18/2019	5334	ABC SUNOCO		1,052.06
	100-254-470-0045-022	GASOLINE		15.55	
	100-254-470-0045-022	GASOLINE		42.56	
	100-254-470-0045-022	GASOLINE		80.03	
	100-254-470-0045-022	GASOLINE		81.44	
	100-254-470-0045-022	GASOLINE		86.01	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-470-0045-022 GASOLINE			110.02	
		100-254-470-0045-022 GASOLINE			147.00	
		100-254-470-0045-022 GASOLINE			150.01	
		100-254-470-0045-022 GASOLINE			162.94	
		100-254-470-0045-022 GASOLINE			176.50	
	56693	01/18/2019	2706	ACE H & F HARDWARE INC		253.58
		100-254-410-0000-003 SUPPLIES OP/MAINT			7.11	
		100-254-410-0000-009 SUPPLIES OP/MAINT			15.11	
		100-254-410-0000-009 SUPPLIES OP/MAINT			27.06	
		100-254-410-0000-013 SUPPLIES OP/MAINT			12.94	
		100-254-410-0000-024 SUPPLIES OP/MAINT			12.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT			80.53	
		100-255-410-0000-008 SUPPLIES			9.91	
		600-256-410-0000-002 SUPPLIES			16.69	
		600-256-410-0000-009 SUPPLIES			21.59	
		600-256-410-0000-013 SUPPLIES			5.07	
		600-256-410-0000-013 SUPPLIES			44.86	
	56694	01/18/2019	1001	ACT		408.00
		100-114-640-0000-024 DUES & FEES			408.00	
*	56696	01/18/2019	1313	ALMETA MULLINS		150.00
		702-272-660-7200-002 BASKETBALL			50.00	
		702-272-660-7200-002 BASKETBALL			50.00	
		702-272-660-7200-002 BASKETBALL			50.00	
	56697	01/18/2019	2855	EMPLOYEE VENDOR		115.54
		203-223-332-0000-913 SUPV TRAVEL			115.54	
	56698	01/18/2019	4748	AMAZON.COM		101.00
		100-223-410-0000-913 SUPPLIES - STDT SRVCS			101.00	
	56699	01/18/2019	1319	AMERICAN HEART ASSOCIATION		609.00
		707-272-660-7240-007 FUND RAISER T-SHIRTS			609.00	
	56700	01/18/2019	3776	AMERICAN WASTE SYSTEMS		355.74
		100-254-329-0000-024 GARBAGE SERVICES			355.74	
*	56702	01/18/2019	1278	A.R.S. MARKETING		1,254.96
		100-271-660-0000-002 PUPIL ACTIVITY			1,254.96	
*	56704	01/18/2019	1012	AT&T		1,369.05
		100-254-340-0000-023 COMMUNICATION			427.57	
		100-254-340-0000-024 COMMUNICATION			578.52	
		100-254-340-0000-907 COMMUNICATION			23.57	
		100-254-340-0000-910 COMMUNICATION			34.68	
		100-254-340-0000-928 COMMUNICATION			304.71	
	56705	01/18/2019	1012	AT&T		196.52
		100-254-340-0000-995 COMMUNICATION			196.52	

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	56706	01/18/2019	1012	AT&T		1,348.17
		100-254-340-0000-002	COMMUNICATION		279.50	
		100-254-340-0000-003	COMMUNICATION		246.62	
		100-254-340-0000-004	COMMUNICATION		131.53	
		100-254-340-0000-007	COMMUNICATION		213.73	
		100-254-340-0000-012	COMMUNICATION		16.44	
		100-254-340-0000-032	COMMUNICATION		16.44	
		100-254-340-0000-910	COMMUNICATION		82.21	
		100-254-340-0000-910	COMMUNICATION		312.38	
		100-254-340-0000-913	COMMUNICATION		32.88	
		100-254-340-0000-925	COMMUNICATION		16.44	
	56707	01/18/2019	1012	AT&T		238.78
		100-254-340-0000-008	COMMUNICATION		238.78	
	56708	01/18/2019	1012	AT&T		395.91
		100-254-340-0000-995	COMMUNICATION		395.91	
	56709	01/18/2019	1012	AT&T		180.36
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		180.36	
	56710	01/18/2019	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	
	56711	01/18/2019	1012	AT&T		100.33
		100-231-340-0000-910	MCB COMMUNICATIONS		100.33	
	56712	01/18/2019	1012	AT&T		101.17
		100-254-340-0000-002	COMMUNICATION		101.17	
*	56720	01/18/2019	2760	AURELIUS CRIBB		425.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		75.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
	56721	01/18/2019	1371	AUTOZONE, INC.		13,043.48
		100-254-410-0000-925	SUPPLIES OP/MAINT		2,036.38	

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	100-254-410-0000-925	SUPPLIES OP/MAINT		5,041.82	
	100-254-410-0000-925	SUPPLIES OP/MAINT		5,965.28	
56722	01/18/2019	1022	BAXLEY HARDWARE, INC		551.27
	100-254-410-0000-002	SUPPLIES OP/MAINT		35.09	
	100-254-410-0000-002	SUPPLIES OP/MAINT		51.47	
	100-254-410-0000-002	SUPPLIES OP/MAINT		54.25	
	100-254-410-0000-007	SUPPLIES OP/MAINT		20.66	
	100-254-410-0000-007	SUPPLIES OP/MAINT		48.00	
	100-254-410-0000-009	SUPPLIES OP/MAINT		38.88	
	100-254-410-0000-009	SUPPLIES OP/MAINT		116.64	
	100-254-410-0000-910	SUPPLIES OP/MAINT		42.16	
	100-254-410-0000-913	SUPPLIES OP/MAINT		28.89	
	100-254-410-0000-913	SUPPLIES OP/MAINT		39.91	
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.19	
	100-254-410-0000-925	SUPPLIES OP/MAINT		53.13	
56723	01/18/2019	1404	BENCHMARK EDUCATION		651.20
	397-224-420-1000-910	TEXTBOOKS		651.20	
* 56725	01/18/2019	1420	BLANTON BUILDING SUPPLIES		353.76
	702-272-660-7940-002	DRAMA		134.39	
	100-254-410-0000-007	SUPPLIES OP/MAINT		79.36	
	100-115-410-7861-995	SUPPLIES		140.01	
56726	01/18/2019	2796	BOBBY CRAWFORD		582.00
	708-272-660-7200-008	BASKETBALL		50.00	
	702-272-660-7200-002	BASKETBALL		68.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		48.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		45.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		75.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		50.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		48.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		48.00	
56727	01/18/2019	2799	BOBBY JOHNSON		522.20
	708-272-660-7200-008	BASKETBALL		123.50	
	708-272-660-7200-008	BASKETBALL		39.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		119.90	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		119.90	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		119.90	
56728	01/18/2019	1025	BOYKIN & DAVIS, LLC		5,172.83
	100-231-319-0000-910	LEGAL SERVICES		5,172.83	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	56729	01/18/2019	1447	BRIDGERS DRUG STORE		921.87
		600-256-460-0000-007	FOOD		65.00	
		600-256-460-0000-004	FOOD		130.00	
		890-122-410-0000-008	PMD SUPPLIES		300.16	
		203-121-410-0000-008	SUPPLIES		426.71	
	56730	01/18/2019	1448	BRIDGEWAY SOLUTIONS, INC.		660.41
		600-256-410-1699-013	EXCESS FUNDS- MISC SUPPLIES		479.87	
		710-272-660-7540-010	EXPENSE-STAFF/STUDENT ID		180.54	
*	56732	01/18/2019	1032	EMPLOYEE VENDOR		200.95
		100-223-332-0000-030	TRAVEL		43.60	
		100-223-332-0000-030	TRAVEL		85.02	
		356-223-410-0000-030	SUPV SP PRG SUPPLIES		18.96	
		100-254-410-0000-030	SUPPLIES OP/MAINT		53.37	
*	56734	01/18/2019	6552	CAROLINA PRODUCE COMPANY		8,288.70
		600-256-460-0000-002	FOOD		322.40	
		600-256-460-0000-003	FOOD		1,773.70	
		600-256-460-0000-004	FOOD		1,177.20	
		600-256-460-0000-007	FOOD		926.25	
		600-256-460-0000-008	FOOD		730.75	
		600-256-460-0000-009	FOOD		941.00	
		600-256-460-0000-010	FOOD		353.25	
		600-256-460-0000-013	FOOD		908.45	
		600-256-460-0000-014	FOOD		585.70	
		600-256-460-0000-023	FOOD SERVICE FOOD		0.00	
		600-256-460-0000-024	FOOD SERVICE FOOD		570.00	
*	56736	01/18/2019	1488	CARROLL'S		775.00
		100-258-329-0000-007	SECURITY MONITORING		0.00	
		100-258-329-0000-922	SECURITY MONITORING		150.00	
		100-258-329-0000-007	SECURITY MONITORING		150.00	
		100-258-329-0000-922	SECURITY MONITORING		0.00	
		100-258-329-0000-002	SECURITY MONITORING		150.00	
		100-258-329-0000-907	SECURITY MONITORING		0.00	
		100-258-329-0000-925	SECURITY MONITORING		0.00	
		100-258-329-0000-002	SECURITY MONITORING		0.00	
		100-258-329-0000-907	SECURITY MONITORING		150.00	
		100-258-329-0000-925	SECURITY MONITORING		0.00	
		100-258-329-0000-002	SECURITY MONITORING		0.00	
		100-258-329-0000-907	SECURITY MONITORING		0.00	
		100-258-329-0000-925	SECURITY MONITORING		175.00	
	56737	01/18/2019	1496	CAUSEY'S FLOORING CENTER, INC.		225.60

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		100-254-323-0000-007	REPAIRS & MAINTENANCE		225.60	
	56738	01/18/2019	7449	CC&I SERVICES, LLC		453.00
		530-253-395-3030-030	OTHER PROF SERV-AD ED PROJ @ACT		453.00	
*	56740	01/18/2019	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		284.61
		100-254-410-0000-024	SUPPLIES OP/MAINT		284.61	
	56741	01/18/2019	2861	CEV MULTIMEDIA, LTD.		750.00
		207-115-345-1675-008	Technology Purchased Serv		750.00	
	56742	01/18/2019	7298	CHARLES RUSH		1,224.49
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		1,224.49	
	56743	01/18/2019	6194	CHARLES W. HATCH		750.00
		860-264-312-0003-910	IMPROVEMENT OF INSTR.		750.00	
	56744	01/18/2019	3648	CHELSEY SPENCER		150.00
		708-272-660-7650-008	SENIOR CLASS-04		150.00	
	56745	01/18/2019	1517	EMPLOYEE VENDOR		105.73
		100-264-332-0000-910	TRAVEL		105.73	
	56746	01/18/2019	2866	CHILD CARE LICENSING		125.00
		341-147-640-0000-014	DUES & FEES		125.00	
*	56748	01/18/2019	3648	CHLOE ELLIOTT		200.00
		708-272-660-7650-008	SENIOR CLASS-04		200.00	
	56749	01/18/2019	7305	EMPLOYEE VENDOR		120.99
		201-224-332-0000-003	TRAVEL/REGISTRATION FEES		120.99	
	56750	01/18/2019	2871	CIT TECHNOLOGY FIN SERV. INC		171.82
		100-266-345-0015-009	TOSHIBA AGREEMENT		171.82	
	56751	01/18/2019	2873	CITY OF MULLINS		101,250.00
		100-258-395-0000-008	SCHOOL SAFETY OFFICER		11,250.00	
		100-258-395-0000-009	SCHOOL RESOURCR OFFICIER		11,250.00	
		100-258-395-0000-031	MISC PURCHASED SERVICES		11,250.00	
		100-258-395-0000-008	SCHOOL SAFETY OFFICER		22,500.00	
		100-258-395-0000-009	SCHOOL RESOURCR OFFICIER		22,500.00	
		100-258-395-0000-031	MISC PURCHASED SERVICES		22,500.00	
*	56753	01/18/2019	1553	COLONIAL LIFE		161.56
		100-000-457-0004-000	COLONIAL LIFE INSURANCE		161.56	
	56754	01/18/2019	2897	CRAIG MCDANIEL		193.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		96.50	
		702-272-660-7200-002	BASKETBALL		96.50	
	56755	01/18/2019	1577	CURTIS MCCUTCHEON		163.50
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		58.50	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		105.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
*	56759	01/18/2019	2930	DELBERT L DALTON		125.30
		702-272-660-7200-002	BASKETBALL		125.30	
	56760	01/18/2019	1637	DILLON CLERK OF COURT		241.50
		100-000-458-0004-000	CHILD SUPPORT LEVY		241.50	
	56761	01/18/2019	7107	DOMINIC FORD		158.10
		708-272-660-7200-008	BASKETBALL		56.10	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		102.00	
	56762	01/18/2019	4417	EMPLOYEE VENDOR		131.28
		862-224-332-0000-024	JAG IMPV INST TRAVEL		131.28	
	56763	01/18/2019	1666	DRY DOCK RESTURANT		1,081.00
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS		552.00	
		724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE		529.00	
	56764	01/18/2019	2969	DSCS HOLDING LLC		2,129.92
		100-252-325-0000-910	FISCAL SERVICE RENTAL		385.63	
		100-252-325-0000-910	FISCAL SERVICE RENTAL		1,744.29	
	56765	01/18/2019	7404	D & T TRANSPORTATION SOLUTIONS		6,083.00
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		2,475.00	
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		1,925.00	
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		1,683.00	
	56766	01/18/2019	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	
		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	

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		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	
	56767	01/18/2019	6208	EDDIE McKENZIE		2,400.00
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS		400.00	
		100-255-323-0000-910	PUPIL TRANS REPAIRS		2,000.00	
	56768	01/18/2019	1692	ELECTRO MECH SCOREBOARD CO.		108.20
		100-254-323-0000-007	REPAIRS & MAINTENANCE		108.20	
*	56771	01/18/2019	4836	ELLIS GREEN		106.00
		709-272-660-7200-009	BASKETBALL		58.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		48.00	
*	56773	01/18/2019	1697	EMBASSY SUITES		613.04
		395-212-332-0001-024	TRAVEL/REGISTRATION FEES		306.52	
		395-212-332-0001-024	TRAVEL/REGISTRATION FEES		306.52	
*	56775	01/18/2019	7483	ESSENTIAL EDUCATION		1,000.00
		956-221-399-0000-030	Misc. Purchased Services		1,000.00	
	56776	01/18/2019	7125	EUGENE HOLMES		380.40
		708-272-660-7200-008	BASKETBALL		67.80	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		104.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		104.00	
		702-272-660-7200-002	BASKETBALL		104.60	
*	56779	01/18/2019	5093	FIRST TEAM SPORTS		538.92
		100-271-660-0000-009	PUPIL ACTIVITY		538.92	
*	56781	01/18/2019	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	
	56782	01/18/2019	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		6,625.70
		251-114-420-0000-008	TEXTBOOKS		5,611.80	
		251-114-420-0000-008	TEXTBOOKS		1,013.90	
	56783	01/18/2019	1736	FOLLETT SCHOOL SOLUTIONS, INC		968.49
		100-222-430-0000-008	LIBRARY BOOKS		968.49	
	56784	01/18/2019	6742	FRANK CAPUTO		125.30
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		125.30	

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56785	01/18/2019	6752	FRANKLIN COVEY		1,306.00
	201-224-332-0000-004	TRAVEL/REGISTRATION FEES		1,306.00	
56786	01/18/2019	5710	FRONTLINE TECHNOLOGIES, LLC		7,632.56
	860-264-345-0000-910	Technology Purchased Serv		7,632.56	
56787	01/18/2019	3033	GABRIEL SALMON, SR.		296.20
	702-272-660-7200-002	BASKETBALL		78.80	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		55.80	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		58.80	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		102.80	
56788	01/18/2019	1763	GEORGE MCCOY		133.00
	702-272-660-7200-002	BASKETBALL		133.00	
56789	01/18/2019	5040	EMPLOYEE VENDOR		127.94
	201-221-332-0009-910	TRAVEL/REGISTRATION FEES		127.94	
56790	01/18/2019	1776	GOVCONNECTION, INC.		624.08
	100-266-445-0000-009	TECHNOLOGY SUPPLIES		624.08	
56791	01/18/2019	1105	GREATER MULLINS CHAMBER OF COMM		4,135.00
	100-231-410-0000-910	SUPPLIES		4,000.00	
	100-233-640-0000-995	SCHOOL ADMINISTRATION DUES & FEES		135.00	
* 56793	01/18/2019	1812	HEINEMANN		5,565.00
	397-224-420-1000-910	TEXTBOOKS		495.00	
	201-112-410-0000-003	SUPPLIES		1,870.00	
	389-127-312-0000-003	IMPROVEMENT OF INSTR.		1,066.67	
	389-127-312-0000-013	IMPROVEMENT OF INSTR.		1,066.66	
	389-127-312-0000-023	IMPROVEMENT OF INSTR.		1,066.67	
56794	01/18/2019	3992	HERALD OFFICE SYSTEMS		280.56
	702-272-660-7410-002	SPECIAL PR ACCT.		44.10	
	100-266-345-0015-995	TOSHIBA AGREEMENT		197.16	
	702-272-660-7410-002	SPECIAL PR ACCT.		39.30	
56795	01/18/2019	1826	HITE'S NURSERY		255.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE		85.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		85.00	
	100-254-323-0000-910	REPAIRS & MAINTENANCE		85.00	
56796	01/18/2019	5515	HOFFMAN MECHANICAL SOLUTIONS, INC.		2,497.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE		2,497.00	
56797	01/18/2019	3103	HORRY COUNTY SCHOOLS		525.00
	703-272-660-7780-003	FIELD TRIP		525.00	
56798	01/18/2019	4397	HORRY COUNTY FAMILY COURT		145.38
	100-000-458-0004-000	CHILD SUPPORT LEVY		145.38	

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*	56800	01/18/2019	4006	HYMAN PAPER COMPANY		2,211.61
		600-256-410-0000-002	SUPPLIES		0.00	
		600-256-410-0000-003	SUPPLIES		303.54	
		600-256-410-0000-004	SUPPLIES		295.32	
		600-256-410-0000-007	SUPPLIES		180.54	
		600-256-410-0000-008	SUPPLIES		277.37	
		600-256-410-0000-009	SUPPLIES		0.00	
		600-256-410-0000-010	SUPPLIES		213.75	
		600-256-410-0000-013	SUPPLIES		616.96	
		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		324.13	
*	56802	01/18/2019	1117	INDUSTRIAL SOLUTIONS AND SUPPLY, INC		442.80
		100-254-410-0000-023	SUPPLIES OP/MAINT		442.80	
	56803	01/18/2019	7137	INSIGHT EDUC. GROUP, INC.		87,864.00
		836-224-312-0000-910	CONTRACTUAL SERVICES		87,864.00	
*	56805	01/18/2019	3126	JACOB ROSIEK		121.70
		702-272-660-7200-002	BASKETBALL		121.70	
	56806	01/18/2019	6319	JAMES BUDKUS		133.40
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		133.40	
	56807	01/18/2019	6751	JAMES JETT		222.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		111.00	
		702-272-660-7200-002	BASKETBALL		111.00	
	56808	01/18/2019	3136	JAMES W DIXON JR.		386.60
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		102.80	
		702-272-660-7200-002	BASKETBALL		79.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		102.80	
		702-272-660-7200-002	BASKETBALL		102.00	
	56809	01/18/2019	3138	EMPLOYEE VENDOR		301.81
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN		46.14	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN		27.93	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN		26.30	
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN		201.44	
	56810	01/18/2019	1895	EMPLOYEE VENDOR		122.08
		600-256-332-0000-910	FOOD SERVICE TRAVEL		122.08	
	56811	01/18/2019	3122	J B LITTLE		242.00
		708-272-660-7200-008	BASKETBALL		128.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		114.00	
	56812	01/18/2019	3145	JEFFERY TURNER		119.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		119.00	
	56813	01/18/2019	1903	JEFFERY V. CHATLOSH		242.50
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		114.50	
		708-272-660-7200-008	BASKETBALL		128.00	
	56814	01/18/2019	3148	JEFFREY SOWELLS		102.00
		702-272-660-7200-002	BASKETBALL		102.00	
	56815	01/18/2019	7252	EMPLOYEE VENDOR		137.88
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES		137.88	
*	56817	01/18/2019	3151	JEROME PLATT		208.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		104.00	
		702-272-660-7200-002	BASKETBALL		104.00	
	56818	01/18/2019	6575	EMPLOYEE VENDOR		290.31
		723-272-660-7110-023	ADMIN- MISC- GENERAL		290.31	
	56819	01/18/2019	6892	EMPLOYEE VENDOR		283.58
		100-115-332-0000-995	TRAVEL		127.63	
		328-115-410-0000-995	SUPPLIES		155.95	
	56820	01/18/2019	3155	JIMMY L. BROWN		314.00
		708-272-660-7200-008	BASKETBALL		110.00	
		702-272-660-7200-002	BASKETBALL		102.00	
		702-272-660-7200-002	BASKETBALL		102.00	
	56821	01/18/2019	6132	JLC THERAPY SERVICES, LLC		2,475.00
		203-215-313-0000-004	Contractual Services-O/T		2,475.00	
	56822	01/18/2019	7486	JOE HADFIELD		135.20
		708-272-660-7200-008	BASKETBALL		135.20	
	56823	01/18/2019	4825	JOE RAZZANO		121.70
		702-272-660-7200-002	BASKETBALL		121.70	
	56824	01/18/2019	1925	JOHN DEERE FINANCIAL		110.41
		100-254-410-0000-925	SUPPLIES OP/MAINT		110.41	
	56825	01/18/2019	3166	JOHNSTONE SUPPLY		3,923.33
		600-256-410-1699-004	EXCESS FUNDS- MISC SUPPLIES		3,241.40	
		600-256-410-1699-004	EXCESS FUNDS- MISC SUPPLIES		681.93	
	56826	01/18/2019	3163	JOHN W. TART		237.00
		702-272-660-7200-002	BASKETBALL		48.00	
		708-272-660-7200-008	BASKETBALL		48.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		48.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		48.00	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		45.00	
*	56828	01/18/2019	3168	JON E GARAND		104.00
		702-272-660-7200-002	BASKETBALL		104.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
56829	01/18/2019	3179	JUNIOR LIBRARY GUILD		1,700.20
	100-222-410-0000-002	SUPPLIES-MEDIA		242.20	
	100-222-440-0000-002	PERIODICALS		242.20	
	822-222-430-0000-009	LIBRARY BOOKS		1,215.80	
56830	01/18/2019	4673	JUSTIN TURNER		150.00
	708-272-660-7200-008	BASKETBALL		50.00	
	708-272-660-7200-008	BASKETBALL		50.00	
	708-272-660-7200-008	BASKETBALL		50.00	
56831	01/18/2019	1066	EMPLOYEE VENDOR		125.68
	100-232-410-0000-910	SUPPLIES		91.14	
	100-232-410-0000-910	SUPPLIES		34.54	
56832	01/18/2019	6607	EMPLOYEE VENDOR		120.99
	201-224-332-0000-003	TRAVEL/REGISTRATION FEES		120.99	
56833	01/18/2019	5744	KELLY SERVICES, INC.		81,238.93
	100-111-311-0120-003	5K SUBSTITUTES		390.52	
	100-111-311-0120-003	5K SUBSTITUTES		786.60	
	100-111-311-0120-013	5K SUBSTITUTES		141.45	
	100-111-311-0120-023	5K SUBSTITUTES		448.15	
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3		372.60	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		89.63	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		565.80	
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		231.15	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		179.40	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		269.10	
	100-112-311-0120-023	SUBSTITUTES-GRADES 1-3		51.75	
	100-112-311-0120-023	SUBSTITUTES-GRADES 1-3		89.70	
	100-113-311-0120-004	SUBSTITUTES		313.95	
	100-113-311-0120-007	SUBSTITUTES		965.96	
	100-113-311-0120-009	SUBSTITUTES		1,803.60	
	100-113-311-0120-009	SUBSTITUTES		2,537.05	
	100-113-311-0120-010	SUBSTITUTES		224.25	
	100-113-311-0120-010	SUBSTITUTES		448.50	
	100-113-311-0120-023	SUBSTITUTES		89.70	
	100-113-311-0120-023	SUBSTITUTES		103.50	
	100-113-311-0120-023	SUBSTITUTES		462.30	
	100-113-311-0120-024	SUBSTITUTES		313.94	
	100-113-311-0120-031	SUBSTITUTES		517.50	
	100-114-311-0120-002	SUBSTITUTES		89.70	
	100-114-311-0120-002	SUBSTITUTES		917.70	
	100-114-311-0120-002	SUBSTITUTES		1,217.85	
	100-114-311-0120-008	SUBSTITUTES		1,793.79	
	100-114-311-0120-024	SUBSTITUTES		897.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-114-311-0120-031 SUBSTITUTES	179.40	
		100-115-311-0120-002 SUBSTITUTES	179.40	
		100-115-311-0120-995 SUBSTITUTES	134.55	
		100-121-311-0120-007 SUBSTITUTES	89.63	
		100-122-311-0120-002 SUBSTITUTES	361.84	
		100-137-311-0120-014 SUBSTITUTES	89.70	
		100-147-311-0120-014 SUBSTITUTES-4K	848.63	
		100-161-311-0120-008 SUBSTITUTES	89.63	
		100-222-311-0120-004 SUBSTITUTES	89.70	
		100-222-311-0120-023 SUBSTITUTES	89.70	
		100-252-311-0120-910 SUBSTITUTES	886.52	
		100-254-311-0120-004 SUBSTITUTES	91.12	
		100-254-311-0120-007 SUBSTITUTES	381.58	
		100-254-311-0120-010 SUBSTITUTES	885.63	
		100-254-311-0120-023 SUBSTITUTES	85.43	
		100-254-311-0120-023 SUBSTITUTES	519.68	
		100-254-311-0120-024 SUBSTITUTES	290.46	
		201-113-311-0120-010 Substitutes (Kelly Services)	44.81	
		201-114-311-0120-008 Substitutes (Kelly Services)	89.70	
		203-123-311-0120-003 SUBSTITUTES	448.15	
		203-161-311-0120-003 SUBSTITUTES	346.67	
		203-161-311-0120-004 INSTRUCTION SERVICES	89.63	
		203-161-311-0120-004 INSTRUCTION SERVICES	89.63	
		600-256-311-0120-002 SUBSTITUTES	85.43	
		600-256-311-0120-002 SUBSTITUTES	341.72	
		600-256-311-0120-004 SUBSTITUTES	165.16	
		600-256-311-0120-010 SUBSTITUTES	85.43	
		600-256-311-0120-014 SUBSTITUTES	170.86	
		600-256-311-0120-023 SUBSTITUTES	83.49	
		100-111-311-0120-003 5K SUBSTITUTES	217.24	
		100-111-311-0120-003 5K SUBSTITUTES	517.50	
		100-111-311-0120-013 5K SUBSTITUTES	339.21	
		100-111-311-0120-023 5K SUBSTITUTES	448.15	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	224.25	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	193.20	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	414.00	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	208.72	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	336.38	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	89.70	
		100-113-311-0120-004 SUBSTITUTES	179.40	
		100-113-311-0120-007 SUBSTITUTES	1,310.96	
		100-113-311-0120-009 SUBSTITUTES	1,803.60	
		100-113-311-0120-009 SUBSTITUTES	2,314.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-113-311-0120-010 SUBSTITUTES	448.50	
		100-113-311-0120-010 SUBSTITUTES	864.23	
		100-113-311-0120-023 SUBSTITUTES	89.70	
		100-113-311-0120-023 SUBSTITUTES	179.40	
		100-113-311-0120-023 SUBSTITUTES	448.50	
		100-113-311-0120-024 SUBSTITUTES	230.42	
		100-113-311-0120-031 SUBSTITUTES	517.50	
		100-114-311-0120-002 SUBSTITUTES	1,035.00	
		100-114-311-0120-002 SUBSTITUTES	1,314.31	
		100-114-311-0120-008 SUBSTITUTES	1,435.20	
		100-114-311-0120-024 SUBSTITUTES	487.03	
		100-114-311-0120-031 SUBSTITUTES	269.10	
		100-115-311-0120-008 SUBSTITUTES	179.40	
		100-122-311-0120-002 SUBSTITUTES	452.78	
		100-122-311-0120-004 SUBSTITUTES	89.70	
		100-127-311-0120-007 SUBSTITUTES	89.70	
		100-127-311-0120-009 SUBSTITUTES	89.70	
		100-137-311-0120-014 SUBSTITUTES	89.70	
		100-147-311-0120-014 SUBSTITUTES-4K	448.15	
		100-147-311-0120-014 SUBSTITUTES-4K	627.69	
		100-212-311-0120-002 SUBSTITUTES	1,622.44	
		100-252-311-0120-910 SUBSTITUTES	886.52	
		100-254-311-0120-002 SUBSTITUTES	273.36	
		100-254-311-0120-007 SUBSTITUTES	498.35	
		100-254-311-0120-010 SUBSTITUTES	498.35	
		100-254-311-0120-023 SUBSTITUTES	519.68	
		201-112-311-0120-004 Substitutes (Kelly Services)	462.30	
		201-114-311-0120-024 Substitutes (Kelly Services)	92.61	
		203-122-311-0120-004 SUBSTITUTES	134.55	
		203-122-311-0120-008 SUBSTITUTES	89.70	
		203-123-311-0120-003 SUBSTITUTES	419.22	
		203-123-311-0120-010 SUBSTITUTES	181.16	
		203-161-311-0120-002 INSTRUCTION SERVICES	352.54	
		203-161-311-0120-003 SUBSTITUTES	428.40	
		203-161-311-0120-004 INSTRUCTION SERVICES	83.65	
		600-256-311-0120-002 SUBSTITUTES	427.15	
		600-256-311-0120-004 SUBSTITUTES	82.58	
		600-256-311-0120-009 SUBSTITUTES	82.58	
		600-256-311-0120-024 SUBSTITUTES	75.97	
		100-111-311-0120-003 5K SUBSTITUTES	414.00	
		100-111-311-0120-013 5K SUBSTITUTES	182.24	
		100-111-311-0120-023 5K SUBSTITUTES	358.52	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	583.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	224.25	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	414.00	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	89.70	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	134.55	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	358.80	
		100-113-311-0120-004 SUBSTITUTES	179.40	
		100-113-311-0120-007 SUBSTITUTES	1,031.48	
		100-113-311-0120-009 SUBSTITUTES	1,532.58	
		100-113-311-0120-009 SUBSTITUTES	1,850.24	
		100-113-311-0120-010 SUBSTITUTES	44.85	
		100-113-311-0120-010 SUBSTITUTES	358.80	
		100-113-311-0120-023 SUBSTITUTES	44.85	
		100-113-311-0120-023 SUBSTITUTES	89.70	
		100-113-311-0120-024 SUBSTITUTES	89.70	
		100-113-311-0120-031 SUBSTITUTES	310.50	
		100-114-311-0120-002 SUBSTITUTES	669.30	
		100-114-311-0120-002 SUBSTITUTES	1,076.40	
		100-114-311-0120-008 SUBSTITUTES	1,300.65	
		100-114-311-0120-024 SUBSTITUTES	224.25	
		100-114-311-0120-031 SUBSTITUTES	89.70	
		100-115-311-0120-008 SUBSTITUTES	89.70	
		100-115-311-0120-995 SUBSTITUTES	89.70	
		100-121-311-0120-002 SUBSTITUTES	224.07	
		100-121-311-0120-007 SUBSTITUTES	89.63	
		100-122-311-0120-002 SUBSTITUTES	331.49	
		100-122-311-0120-004 SUBSTITUTES	45.77	
		100-122-311-0120-014 SUBSTITUTUES	89.63	
		100-127-311-0120-004 SUBSTITUTES	103.50	
		100-127-311-0120-007 SUBSTITUTES	44.85	
		100-127-311-0120-008 SUBSTITUTES	282.90	
		100-137-311-0120-014 SUBSTITUTES	179.33	
		100-147-311-0120-014 SUBSTITUTES-4K	268.89	
		100-147-311-0120-014 SUBSTITUTES-4K	358.59	
		100-161-311-0120-004 SUBSTITUTES	89.63	
		100-212-311-0120-002 SUBSTITUTES	1,622.44	
		100-222-311-0120-004 SUBSTITUTES	89.70	
		100-252-311-0120-910 SUBSTITUTES	718.80	
		100-254-311-0120-002 SUBSTITUTES	364.48	
		100-254-311-0120-003 SUBSTITUTES	96.82	
		100-254-311-0120-007 SUBSTITUTES	96.82	
		100-254-311-0120-010 SUBSTITUTES	589.47	
		100-254-311-0120-023 SUBSTITUTES	398.64	
		201-112-311-0120-004 Substitutes (Kelly Services)	358.80	

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		201-113-311-0120-004 Substitutes (Kelly Services)	89.70	
		201-113-311-0120-007 Substitutes (Kelly Services)	89.70	
		201-113-311-0120-007 Substitutes (Kelly Services)	179.40	
		203-122-311-0120-008 SUBSTITUTES	89.63	
		203-123-311-0120-003 SUBSTITUTES	316.69	
		203-123-311-0120-010 SUBSTITUTES	271.74	
		203-161-311-0120-002 INSTRUCTION SERVICES	313.70	
		203-161-311-0120-003 SUBSTITUTES	342.72	
		600-256-311-0120-002 SUBSTITUTES	341.72	
		600-256-311-0120-004 SUBSTITUTES	233.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	193.20	
		100-113-311-0120-031 SUBSTITUTES	103.50	
		100-114-311-0120-002 SUBSTITUTES	282.90	
		100-121-311-0120-002 SUBSTITUTES	89.70	
		100-147-311-0120-014 SUBSTITUTES-4K	89.63	
		100-254-311-0120-003 SUBSTITUTES	96.82	
		100-254-311-0120-010 SUBSTITUTES	182.24	
		203-161-311-0120-003 SUBSTITUTES	85.68	
		100-111-311-0120-003 5K SUBSTITUTES	179.40	
		100-111-311-0120-003 5K SUBSTITUTES	193.20	
		100-111-311-0120-013 5K SUBSTITUTES	322.81	
		100-111-311-0120-023 5K SUBSTITUTES	179.26	
		100-113-311-0120-004 SUBSTITUTES	179.40	
		100-113-311-0120-004 SUBSTITUTES	386.40	
		100-113-311-0120-007 SUBSTITUTES	1,014.30	
		100-113-311-0120-009 SUBSTITUTES	360.72	
		100-113-311-0120-009 SUBSTITUTES	641.70	
		100-113-311-0120-024 SUBSTITUTES	269.10	
		100-114-311-0120-002 SUBSTITUTES	269.10	
		100-114-311-0120-002 SUBSTITUTES	762.45	
		100-114-311-0120-008 SUBSTITUTES	897.00	
		100-114-311-0120-024 SUBSTITUTES	89.70	
		100-114-311-0120-031 SUBSTITUTES	89.70	
		100-115-311-0120-002 SUBSTITUTES	44.85	
		100-115-311-0120-008 SUBSTITUTES	179.40	
		100-115-311-0120-995 SUBSTITUTES	134.55	
		100-122-311-0120-002 SUBSTITUTES	270.86	
		100-127-311-0120-002 SUBSTITUTES	103.50	
		100-127-311-0120-008 SUBSTITUTES	89.70	
		100-127-311-0120-009 SUBSTITUTES	179.40	
		100-127-311-0120-024 SUBSTITUTES	89.70	
		100-137-311-0120-014 SUBSTITUTES	179.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-147-311-0120-014	SUBSTITUTES-4K		268.96	
	100-212-311-0120-002	SUBSTITUTES		811.22	
	100-252-311-0120-910	SUBSTITUTES		347.42	
	100-254-311-0120-002	SUBSTITUTES		182.24	
	100-254-311-0120-010	SUBSTITUTES		381.58	
	100-254-311-0120-023	SUBSTITUTES		199.32	
	201-113-311-0120-007	Substitutes (Kelly Services)		89.70	
	201-113-311-0120-007	Substitutes (Kelly Services)		89.70	
	201-113-311-0120-007	Substitutes (Kelly Services)		179.40	
	201-114-311-0120-008	Substitutes (Kelly Services)		89.70	
	203-122-311-0120-004	SUBSTITUTES		89.70	
	203-123-311-0120-003	SUBSTITUTES		179.26	
	203-123-311-0120-010	SUBSTITUTES		59.75	
	203-161-311-0120-003	SUBSTITUTES		175.31	
	600-256-311-0120-002	SUBSTITUTES		170.86	
	600-256-311-0120-004	SUBSTITUTES		142.38	
	600-256-311-0120-009	SUBSTITUTES		170.86	
56834	01/18/2019	5383	KELVIN THOMAS		252.40
	708-272-660-7200-008	BASKETBALL		127.10	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		125.30	
56835	01/18/2019	7209	KEVIN CHARLES HAMMOND		105.00
	100-213-410-0000-008	SUPPLIES-HEALTH		105.00	
56836	01/18/2019	7112	KIWANIS CLUB OF MARION COUNTY		160.00
	100-232-640-0000-910	DUES & FEES		160.00	
56837	01/18/2019	2006	KRISPY KREME DOUGHNUT COMPANY		2,730.71
	702-272-660-7550-002	BETA CLUB		2,730.71	
56838	01/18/2019	4425	EMPLOYEE VENDOR		119.00
	397-224-332-0000-024	TRAVEL/REGISTRATION FEES		119.00	
56839	01/18/2019	4062	LDH SPORTS & MORE LLC		1,884.06
	702-272-660-7580-002	TEACHER CADET		100.98	
	702-272-660-7265-002	INTERACT CLUB		62.64	
	710-272-660-7110-010	ADMINISTRATION-MISCELLANEOUS		824.04	
	708-272-660-7230-008	FOOTBALL		810.00	
	708-272-660-7240-008	FUND RAISER		86.40	
56840	01/18/2019	4064	LEGALSHIELD		982.90
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES		982.90	
56841	01/18/2019	3229	LEVERN SMITH		112.70
	702-272-660-7200-002	BASKETBALL		112.70	
56842	01/18/2019	4073	EMPLOYEE VENDOR		208.06
	724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE		24.49	

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	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		138.50	
	724-272-660-7101-024	WARRIOR PRIDE EXPENDITURE		45.07	
56843	01/18/2019	3243	LOWES BUSINESS ACCOUNT		461.69
	100-254-410-0000-003	SUPPLIES OP/MAINT		461.69	
56844	01/18/2019	2069	EMPLOYEE VENDOR		456.00
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		48.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		48.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		92.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		45.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		48.00	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		83.00	
	702-272-660-7200-002	BASKETBALL		92.00	
56845	01/18/2019	2075	MACK BURGESS		265.00
	708-272-660-7200-008	BASKETBALL		134.30	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		130.70	
56846	01/18/2019	2079	MALCOLM G. COOK		229.00
	702-272-660-7200-002	BASKETBALL		114.50	
	702-272-660-7200-002	BASKETBALL		114.50	
56847	01/18/2019	3256	MALCOLMS		280.82
	100-254-470-0045-925	GASOLINE		58.00	
	100-254-470-0045-925	GASOLINE		34.00	
	100-254-470-0045-925	GASOLINE		32.00	
	100-254-470-0045-925	GASOLINE		54.24	
	100-254-470-0045-925	GASOLINE		19.00	
	100-254-470-0045-925	GASOLINE		50.00	
	100-254-470-0045-008	GASOLINE		33.58	
56848	01/18/2019	2089	EMPLOYEE VENDOR		120.58
	702-272-660-7265-002	INTERACT CLUB		120.58	
56849	01/18/2019	3263	MARILYN ROGERS		150.00
	702-272-660-7200-002	BASKETBALL		50.00	
	707-272-660-7421-007	LIVING HISTORY		50.00	
	702-272-660-7200-002	BASKETBALL		50.00	
56850	01/18/2019	1139	MARION CHAMBER OF COMMERCE		4,920.00
	600-256-410-1699-910	EXCESS FUNDS- MISC SUPPLIES		680.00	
	100-232-415-0000-910	SUPPLIES		40.00	
	100-231-410-0000-910	SUPPLIES		4,000.00	
	100-233-640-0000-995	SCHOOL ADMINISTRATION DUES & FEES		100.00	
	100-232-640-0000-910	DUES & FEES		100.00	
56851	01/18/2019	1143	MARION COUNTY PROGRESS, INC		125.00
	100-115-640-0000-995	MEMBERSHIP DUES & FEES		125.00	

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56852	01/18/2019	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	
56853	01/18/2019	2099	MARION COUNTY SUPPLY, INC.		948.57
	100-254-410-0000-002	SUPPLIES OP/MAINT		48.28	
	100-254-410-0000-003	SUPPLIES OP/MAINT		17.77	
	100-254-410-0000-004	SUPPLIES OP/MAINT		63.94	
	100-254-410-0000-007	SUPPLIES OP/MAINT		103.78	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES		38.83	
	100-254-410-0000-002	SUPPLIES OP/MAINT		129.06	
	100-254-410-0000-007	SUPPLIES OP/MAINT		8.53	
	100-254-410-0000-007	SUPPLIES OP/MAINT		69.10	
	100-254-410-0000-925	SUPPLIES OP/MAINT		222.20	
	100-254-410-0000-925	SUPPLIES OP/MAINT		247.08	
56854	01/18/2019	2101	MARION COUNTY TREASURER		1,335.00
	100-254-323-0000-001	SP BRANCH REPAIRS/MAINTENANCE		35.00	
	100-254-323-0000-907	REPAIRS & MAINTENANCE		50.00	
	100-254-323-0000-995	REPAIRS & MAINTENANCE		250.00	
	100-254-323-0000-024	REPAIRS & MAINTENANCE		250.00	
	100-254-323-0000-928	REPAIRS & MAINTENANCE		250.00	
	100-254-323-0000-023	REPAIRS & MAINTENANCE		250.00	
	100-254-323-0000-023	REPAIRS & MAINTENANCE		250.00	
56855	01/18/2019	4835	MARION COUNTY COUNCIL		48,501.93
	100-258-395-0000-024	SAFETY RESOURCE OFFICER		47,791.15	
	100-258-395-0000-024	SAFETY RESOURCE OFFICER		710.78	
56856	01/18/2019	5375	MARK COLLINGS		133.40
	702-272-660-7200-002	BASKETBALL		133.40	
56857	01/18/2019	6635	MARLBORO COUNTY FAMILY COURT		283.50
	100-000-458-0004-000	CHILD SUPPORT LEVY		283.50	
56858	01/18/2019	2121	MARQUES TINDAL		123.00
	702-272-660-7200-002	BASKETBALL		123.00	
56859	01/18/2019	2122	MARRIOTT		756.56
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		756.56	
* 56862	01/18/2019	6312	MARVIN SHERRIEL CLARK		247.00
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		123.50	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		123.50	
56863	01/18/2019	7479	MATHCOUNTS FOUNDATION		185.00
	100-271-660-0000-007	PUPIL ACTIVITY		185.00	

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	56864	01/18/2019	7215	MATRIX TRUST COMP. (DEN)		175.00
		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	
*	56867	01/18/2019	2138	EMPLOYEE VENDOR		223.33
		704-272-660-7110-004	ADMIN-MISCELLANEOUS		223.33	
	56868	01/18/2019	4121	EMPLOYEE VENDOR		125.35
		397-224-332-0000-910	TRAVEL/REGISTRATION FEES		125.35	
	56869	01/18/2019	3305	MICHAEL CROUCH		471.70
		702-272-660-7200-002	BASKETBALL		57.90	
		709-272-660-7200-009	BASKETBALL		71.50	
		708-272-660-7200-008	BASKETBALL		81.50	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		101.90	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		57.90	
		702-272-660-7200-002	BASKETBALL		101.00	
	56870	01/18/2019	5128	EMPLOYEE VENDOR		136.65
		795-272-660-7851-995	AUTO BODY EXPENDITURES		136.65	
	56871	01/18/2019	2154	EMPLOYEE VENDOR		327.06
		707-272-660-7175-007	CONCESSIONS		327.06	
		707-272-660-7218-007	HEALTHY CLUB		0.00	
*	56874	01/18/2019	3315	MOLLY'S FLORIST		170.64
		100-233-410-0000-008	SUPPLIES		54.00	
		100-233-410-0000-008	SUPPLIES		116.64	
	56875	01/18/2019	3317	MONTESSORI OUTLET, INC.		150.98
		100-147-410-0000-014	SUPPLIES-4K		150.98	
	56876	01/18/2019	1163	MORNING NEWS		150.80
		100-222-440-0000-002	PERIODICALS		150.80	
*	56878	01/18/2019	3323	MULLINS HARDWARE CO		441.27
		100-254-410-0000-009	SUPPLIES OP/MAINT		4.75	
		100-254-410-0000-008	SUPPLIES OP/MAINT		5.81	
		100-254-410-0000-008	SUPPLIES OP/MAINT		16.89	
		100-254-410-0000-002	SUPPLIES OP/MAINT		29.15	
		100-254-410-0000-002	SUPPLIES OP/MAINT		45.65	
		100-254-410-0000-003	SUPPLIES OP/MAINT		68.03	
		100-254-410-0000-008	SUPPLIES OP/MAINT		45.13	
		100-254-410-0000-008	SUPPLIES OP/MAINT		90.64	
		100-254-410-0000-008	SUPPLIES OP/MAINT		103.59	
		100-254-410-0000-024	SUPPLIES OP/MAINT		5.71	
		100-254-410-0000-913	SUPPLIES OP/MAINT		4.54	
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	

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		100-254-410-0000-007	SUPPLIES OP/MAINT		21.38	
		100-254-410-0000-013	SUPPLIES OP/MAINT		0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	56879	01/18/2019	3327	MULLINS TRUCK & TRACTOR		101.58
		100-254-410-0000-925	SUPPLIES OP/MAINT		101.58	
	56880	01/18/2019	4777	MUSICAL INNOVATIONS		267.20
		100-271-660-0000-007	PUPIL ACTIVITY		45.00	
		100-271-660-0000-007	PUPIL ACTIVITY		60.00	
		100-271-660-0000-007	PUPIL ACTIVITY		40.00	
		100-271-660-0000-007	PUPIL ACTIVITY		97.20	
		100-271-660-0000-007	PUPIL ACTIVITY		25.00	
*	56883	01/18/2019	3339	BELLINGER PARTS GROUP, INC.		2,251.69
		100-254-410-0000-925	SUPPLIES OP/MAINT		6.39	
		100-254-410-0000-925	SUPPLIES OP/MAINT		37.79	
		100-254-410-0000-925	SUPPLIES OP/MAINT		113.37	
		100-254-410-0000-925	SUPPLIES OP/MAINT		202.42	
		100-254-410-0000-925	SUPPLIES OP/MAINT		5.40	
		100-115-410-7851-995	SUPPLIES		35.63	
		795-272-660-7851-995	AUTO BODY EXPENDITURES		148.00	
		100-254-410-0000-008	SUPPLIES OP/MAINT		25.91	
		100-254-410-0000-925	SUPPLIES OP/MAINT		1,676.78	
	56884	01/18/2019	3342	NATIONAL BETA CLUB		821.33
		708-272-660-7550-008	BETA CLUB		162.67	
		708-272-660-7550-008	BETA CLUB		225.00	
		704-272-660-7550-004	BETA CLUB		433.66	
	56885	01/18/2019	5701	NATIONAL CENTER FOR YOUTH ISSUES		407.00
		395-212-332-0001-024	TRAVEL/REGISTRATION FEES		109.00	
		395-212-332-0001-024	TRAVEL/REGISTRATION FEES		109.00	
		100-233-332-0000-023	TRAVEL		58.12	
		395-212-332-0000-023	TRAVEL/REGISTRATION FEES		130.88	
	56886	01/18/2019	5949	NATIONAL PEN CO. LLC		359.52
		201-114-410-0000-008	SUPPLIES		35.51	
		201-114-410-0000-008	SUPPLIES		171.41	
		201-114-410-0000-008	SUPPLIES		152.60	
	56887	01/18/2019	4146	NATIONAL SECURITY INSURANCE COMPANY		163.86
		100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO		163.86	
*	56889	01/18/2019	6647	NELNET		148.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		148.00	
	56890	01/18/2019	1173	NEW READERS PRESS		362.00
		856-223-410-0000-030	SUPPLIES		362.00	

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56891	01/18/2019	3362	OFFICE DEPOT		1,387.55
	100-114-410-8000-002	SUPPLIES MATH		869.75	
	100-222-410-0000-010	SUPPLIES-MEDIA		148.71	
	389-126-410-0000-007	SUPPLIES		76.78	
	389-126-410-0000-007	SUPPLIES		82.92	
	389-126-410-0000-003	SUPPLIES		82.93	
	389-122-410-0000-004			126.46	
56892	01/18/2019	7134	OMERICK MCKINNON		119.00
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		119.00	
56893	01/18/2019	3367	OMNI CHEER		353.20
	702-272-660-7360-002	CHEERLEADING		137.60	
	708-272-660-7360-008	CHEERLEADERS		215.60	
56894	01/18/2019	5183	ONTARIO INVESTMENTS, INC.		166.48
	100-254-325-0000-002	RENTALS		0.00	
	100-254-325-0000-003	RENTALS		0.00	
	100-254-325-0000-004	RENTALS		0.00	
	100-254-325-0000-007	RENTALS		0.00	
	100-254-325-0000-024	RENTALS		14.52	
	100-254-325-0000-910	RENTALS		0.00	
	100-254-325-0000-002	RENTALS		9.57	
	100-254-325-0000-003	RENTALS		9.57	
	100-254-325-0000-004	RENTALS		9.57	
	100-254-325-0000-007	RENTALS		9.57	
	100-254-325-0000-024	RENTALS		0.00	
	100-254-325-0000-910	RENTALS		113.68	
56895	01/18/2019	6133	PALMETTO DEVEL. SERV., LLC		1,443.75
	203-215-313-0000-002	CONTRACTUAL SERVICES-O/T		37.50	
	203-215-313-0000-003	Contractual Services-O/T		900.00	
	203-215-313-0000-013	Contractual Services-O/T		112.50	
	203-215-313-0000-014	Contractual Services-O/T		393.75	
56896	01/18/2019	2237	PALMETTO MEDICAL CARE, LLC		225.00
	100-255-690-0001-002	BUS DRIVER PHYSICALS		75.00	
	100-255-690-0001-008	BUS DRIVER PHYSICALS		75.00	
	100-255-690-0001-024	BUS DRIVER PHYSICALS		75.00	
56897	01/18/2019	6134	PALMETTO OCC. THERAPY, LLC		7,593.75
	203-149-313-0000-913	PUPIL SERVICES		450.00	
	203-215-313-0000-002	CONTRACTUAL SERVICES-O/T		75.00	
	203-215-313-0000-003	Contractual Services-O/T		3,187.50	
	203-215-313-0000-004	Contractual Services-O/T		600.00	
	203-215-313-0000-007	Contractual Services-O/T		712.50	

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		203-215-313-0000-008	Contractual Services-O/T		150.00	
		203-215-313-0000-009	Contractual Services-O/T		75.00	
		203-215-313-0000-010	Contractual Services-O/T		412.50	
		203-215-313-0000-013	Contractual Services-O/T		918.75	
		203-215-313-0000-014	Contractual Services-O/T		656.25	
		203-215-313-0000-023	Contractual Services-O/T		356.25	
	56898	01/18/2019	5602	PALMETTO UTILITY PROTECTION SERV INC		250.00
		100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES		250.00	
*	56900	01/18/2019	2248	EMPLOYEE VENDOR		152.39
		397-224-332-0000-007	TRAVEL/REGISTRATION FEES		152.39	
	56901	01/18/2019	6759	PAUL BRAND		225.90
		708-272-660-7200-008	BASKETBALL		95.90	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		130.00	
	56902	01/18/2019	7095	PAUL WOODBERRY		680.00
		100-254-410-0000-910	SUPPLIES OP/MAINT		180.00	
		708-272-660-7825-008	EXPENSES - JAG		500.00	
	56903	01/18/2019	2253	PDC COMMUNICATIONS		9,520.50
		100-255-323-0000-002	REPAIRS & MAINTENANCE		4,220.87	
		100-255-323-0000-002	REPAIRS & MAINTENANCE		281.16	
		100-255-323-0000-008	PUPIL TRANS REPAIRS		2,288.40	
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS		2,080.07	
		100-255-323-0000-910	PUPIL TRANS REPAIRS		650.00	
*	56905	01/18/2019	1184	PEE DEE FIRE & SAFETY		1,448.60
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		182.08	
		600-256-323-0000-009	REPAIRS		387.48	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		182.08	
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		261.08	
		600-256-323-0000-008	REPAIRS AND MAINTENANCE		435.88	
*	56907	01/18/2019	2272	PEPSI BOTTLING VENTURES		1,632.71
		600-256-460-0630-002	FOOD- SPECIAL SALES		719.55	
		600-256-460-0630-008	FOOD- SPECIAL SALES		296.17	
		600-256-460-0630-024	FOOD- SPECIAL SALES		616.99	
	56908	01/18/2019	2273	PET DAIRY		10,724.29
		600-256-460-0000-002	FOOD		730.48	
		600-256-460-0000-003	FOOD		1,818.18	
		600-256-460-0000-004	FOOD		1,805.75	
		600-256-460-0000-007	FOOD		1,007.56	
		600-256-460-0000-008	FOOD		707.65	
		600-256-460-0000-009	FOOD		666.21	
		600-256-460-0000-010	FOOD		911.20	

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		600-256-460-0000-013	FOOD		1,436.71	
		600-256-460-0000-014	FOOD		694.31	
		600-256-460-0000-023	FOOD SERVICE FOOD		605.32	
		600-256-460-0000-024	FOOD SERVICE FOOD		340.92	
*	56910	01/18/2019	7297	PIGGLY WIGGLY #158		974.60
		713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		14.14	
		713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		-29.27	
		713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		61.87	
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS		24.17	
		100-113-410-0000-009	SUPPLIES		61.19	
		100-113-410-0000-009	SUPPLIES		36.00	
		100-113-410-0000-009	SUPPLIES		29.20	
		709-272-660-7110-009	MISCELLANEOUS		25.06	
		709-272-660-7110-009	MISCELLANEOUS		499.49	
		100-113-410-0000-009	SUPPLIES		52.08	
		714-272-660-7110-014	ADMIN MISC		89.85	
		600-256-460-0000-008	FOOD		17.66	
		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	
		203-121-410-0000-008	SUPPLIES		62.44	
		203-122-410-0000-008	SUPPLIES		0.00	
		600-256-460-0000-008	FOOD		30.72	
		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	
*	56912	01/18/2019	3407	PITNEY BOWES (PURCHASE POWER)		110.16
		100-254-325-0000-003	RENTALS		0.00	
		100-254-325-0000-024	RENTALS		110.16	
		100-254-325-0000-910	RENTALS		0.00	
	56913	01/18/2019	4188	PITNEY BOWES INC		192.75
		100-233-410-0040-009	POSTAGE		192.75	
	56914	01/18/2019	2291	EMPLOYEE VENDOR		112.16
		100-149-332-0000-024	HOMEBASED MILEAGE		112.16	
	56915	01/18/2019	1193	QUILL CORP.		4,601.24
		302-224-410-0000-910	SUPPLIES		131.26	
		100-114-410-0000-008	SUPPLIES		221.21	
		708-272-660-7200-008	BASKETBALL		22.35	
		100-254-410-0000-008	SUPPLIES OP/MAINT		974.81	

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		100-114-410-0000-008	SUPPLIES		42.03	
		100-112-410-0000-010	SUPPLIES-GRADES 1-3		753.00	
		100-113-410-0000-010	SUPPLIES		753.00	
		100-111-410-0000-003	5K SUPPLIES		303.20	
		703-272-660-7240-003	FUND RAISER		0.00	
		100-111-410-0000-003	5K SUPPLIES		0.00	
		703-272-660-7240-003	FUND RAISER		145.58	
		100-114-410-0000-008	SUPPLIES		14.03	
		100-114-410-0000-008	SUPPLIES		235.21	
		100-254-410-0000-910	SUPPLIES OP/MAINT		149.10	
		389-127-410-0000-014	SUPPLIES		28.07	
		389-127-410-0000-014	SUPPLIES		19.27	
		389-127-410-0000-014	SUPPLIES		120.34	
		389-122-410-0000-013	SUPPLIES		31.20	
		389-122-410-0000-013	SUPPLIES		12.84	
		389-122-410-0000-013	SUPPLIES		10.09	
		389-122-410-0000-013	SUPPLIES		153.57	
		389-127-410-0000-004	SUPPLIES		23.59	
		389-127-410-0000-004	SUPPLIES		144.70	
		100-112-410-0000-004	SUPPLIES-GRADES 1-3		98.80	
		389-127-410-0000-004	SUPPLIES		28.99	
		389-127-410-0000-004	SUPPLIES		22.94	
		389-127-410-0000-004	SUPPLIES		20.19	
		389-127-410-0000-004	SUPPLIES		141.87	
*	56918	01/18/2019	6746	RICHARD CHAMBERLAIN		836.00
		702-272-660-7340-002	WRESTLING		610.00	
		702-272-660-7340-002	WRESTLING		113.00	
		702-272-660-7340-002	WRESTLING		113.00	
	56919	01/18/2019	6610	EMPLOYEE VENDOR		372.52
		100-115-332-0000-995	TRAVEL		372.52	
	56920	01/18/2019	7154	RICHARD T. CAFFREY		314.20
		708-272-660-7200-008	BASKETBALL		103.70	
		702-272-660-7200-002	BASKETBALL		96.50	
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		114.00	
	56921	01/18/2019	3466	RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000	CHILD SUPPORT LEVY		193.37	
*	56923	01/18/2019	3479	RONALD GERMAN		112.00
		702-272-660-7200-002	BASKETBALL		112.00	
	56924	01/18/2019	6690	EMPLOYEE VENDOR		450.00
		100-254-323-0000-013	REPAIRS & MAINTENANCE		450.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
*	56926	01/18/2019	7103	RUSTY BRITT		140.00
		702-272-660-7200-002	BASKETBALL		35.00	
		702-272-660-7200-002	BASKETBALL		35.00	
		702-272-660-7200-002	BASKETBALL		35.00	
		702-272-660-7200-002	BASKETBALL		35.00	
*	56929	01/18/2019	2414	SCAAA		165.00
		100-271-332-0000-910	TRAVEL-STAFF		165.00	
	56930	01/18/2019	2420	SCASA		250.00
		201-224-332-0000-003	TRAVEL/REGISTRATION FEES		250.00	
	56931	01/18/2019	6924	SC ASSOC. FOR CAREER & TECH. ED.		189.00
		100-115-332-0000-995	TRAVEL		189.00	
	56932	01/18/2019	6074	SC DEPT. OF ADMINISTRATION		146.48
		100-254-340-0000-010	COMMUNICATION		27.05	
		100-254-340-0000-023	COMMUNICATION		27.05	
		100-254-340-0000-024	COMMUNICATION		27.05	
		100-254-340-0000-910	COMMUNICATION		38.28	
		100-254-340-0000-995	COMMUNICATION		27.05	
	56933	01/18/2019	3490	SCE&G		3,368.63
		100-254-470-0015-009	ENERGY GAS METER		212.98	
		100-254-470-0015-009	ENERGY GAS METER		22.94	
		100-254-470-0015-009	ENERGY GAS METER		28.31	
		100-254-470-0015-995	ENERGY GAS METER		62.70	
		100-254-470-0015-995	ENERGY GAS METER		268.66	
		100-254-470-0015-002	ENERGY GAS METER		87.84	
		100-254-470-0015-007	ENERGY GAS METER		453.33	
		100-254-470-0015-032	ENERGY GAS METER		53.52	
		100-254-470-0015-913	ENERGY GAS METER		1,165.13	
		100-254-470-0015-012	ENERGY GAS METER		24.94	
		100-254-470-0015-925	ENERGY GAS METER		434.74	
		100-254-470-0015-003	ENERGY GAS METER		119.09	
		100-254-470-0015-004	ENERGY GAS METER		183.75	
		100-254-470-0015-995	ENERGY GAS METER		68.83	
		100-254-470-0015-995	ENERGY GAS METER		181.87	
*	56935	01/18/2019	6995	SCHOOL DIST. OF NEWBERRY COUNTY		727.20
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		727.20	
	56936	01/18/2019	2445	SCHOOL HEALTH CORP.		499.56
		100-213-410-0000-008	SUPPLIES-HEALTH		499.56	
	56937	01/18/2019	3540	SCHOOL SPECIALTY		402.42
		100-112-410-0000-003	SUPPLIES-GRADES 1-3		54.86	

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	100-114-410-0000-008	SUPPLIES		347.56	
56938	01/18/2019	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	
56939	01/18/2019	5861	SCSFS PURCHASING ALLIANCE, INC.		2,250.00
	600-256-640-0000-002	DUES		204.55	
	600-256-640-0000-003	DUES		204.55	
	600-256-640-0000-004	DUES		204.55	
	600-256-640-0000-007	DUES		204.55	
	600-256-640-0000-008	DUES & FEES		204.55	
	600-256-640-0000-009	DUES & FEES		204.55	
	600-256-640-0000-010	DUES & FEES		204.54	
	600-256-640-0000-013	DUES & FEES		204.54	
	600-256-640-0000-014	DUES & FEES		204.54	
	600-256-640-0000-023	FOOD SERVICE DUES/FEES		204.54	
	600-256-640-0000-024	FOOD SERVICE DUES/FEES		204.54	
56940	01/18/2019	2377	SDE-OFFICE OF TRANSPORTATION		300.00
	100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS		300.00	
56941	01/18/2019	6099	SDE-OFFICE OF MEDICAID SERVICES		611.55
	968-223-640-0000-913	DUES & FEES		611.55	
56942	01/18/2019	5348	SERRRA		720.00
	201-224-332-0000-013	TRAVEL/REGISTRATION FEES		360.00	
	201-224-332-0000-023	TITLE I IMPV INST INSER TVL		360.00	
56943	01/18/2019	2469	EMPLOYEE VENDOR		263.93
	703-272-660-7240-003	FUND RAISER		63.93	
	100-233-332-0000-003	TRAVEL		200.00	
56944	01/18/2019	2483	SHELIA SCOTT		343.00
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		114.50	
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		114.50	
	702-272-660-7200-002	BASKETBALL		114.00	
56945	01/18/2019	2484	SHELL		756.44
	100-254-470-0045-995	GASOLINE		44.18	
	100-117-470-0045-002	DRIVERS ED GASOLINE		30.00	
	100-117-470-0045-002	DRIVERS ED GASOLINE		31.00	
	100-117-470-0045-024	DRIVERS ED GASOLINE		35.53	
	100-254-410-0000-925	SUPPLIES OP/MAINT		508.88	
	100-254-470-0045-925	GASOLINE		106.85	
* 56947	01/18/2019	3573	SMITH STRAW SERVICE: C/O KINN SMITH		275.40
	100-254-410-0000-013	SUPPLIES OP/MAINT		275.40	
56948	01/18/2019	5749	SOLIANT HEALTH, INC.		27,128.50

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	100-127-311-0000-024	INSTRUCTION SERVICES		2,520.00	
	100-127-311-0000-024	INSTRUCTION SERVICES		1,008.00	
	100-127-311-0000-024	INSTRUCTION SERVICES		2,520.00	
	100-127-311-0000-024	INSTRUCTION SERVICES		2,520.00	
	100-127-311-0000-024	INSTRUCTION SERVICES		2,520.00	
	100-127-311-0000-024	INSTRUCTION SERVICES		1,795.50	
	203-215-313-0000-007	Contractual Services-O/T		2,062.50	
	203-215-313-0000-023	Contractual Services-O/T		0.00	
	203-215-313-0000-007	Contractual Services-O/T		0.00	
	203-215-313-0000-023	Contractual Services-O/T		2,200.00	
	203-215-313-0000-007	Contractual Services-O/T		2,062.50	
	203-215-313-0000-023	Contractual Services-O/T		0.00	
	203-215-313-0000-007	Contractual Services-O/T		2,062.50	
	203-215-313-0000-023	Contractual Services-O/T		0.00	
	203-215-313-0000-007	Contractual Services-O/T		0.00	
	203-215-313-0000-023	Contractual Services-O/T		2,200.00	
	203-215-313-0000-007	Contractual Services-O/T		2,062.50	
	203-215-313-0000-023	Contractual Services-O/T		0.00	
	203-215-313-0000-007	Contractual Services-O/T		0.00	
	203-215-313-0000-023	Contractual Services-O/T		1,595.00	
56949	01/18/2019	5641	SPINAL CARE CENTER		240.00
	100-255-690-0001-002	BUS DRIVER PHYSICALS		54.00	
	100-255-690-0001-008	BUS DRIVER PHYSICALS		54.00	
	100-255-690-0001-024	BUS DRIVER PHYSICALS		52.00	
	100-255-690-0001-002	BUS DRIVER PHYSICALS		28.00	
	100-255-690-0001-008	BUS DRIVER PHYSICALS		26.00	
	100-255-690-0001-024	BUS DRIVER PHYSICALS		26.00	
* 56951	01/18/2019	7481	STEPHEN O. EDWARDS		128.00
	708-272-660-7200-008	BASKETBALL		128.00	
56952	01/18/2019	6732	STEVE MORGAN		622.00
	702-272-660-7340-002	WRESTLING		622.00	
56953	01/18/2019	5760	ST. JAMES HIGH SCHOOL		200.00
	100-271-660-0000-002	PUPIL ACTIVITY		200.00	
56954	01/18/2019	3617	SUBWAY		178.75
	709-272-660-7200-009	BASKETBALL		129.25	
	709-272-660-7050-009	LANCE		0.00	
	709-272-660-7110-009	MISCELLANEOUS		49.50	
56955	01/18/2019	4317	SUNBELT RENTALS		799.08
	100-254-325-0000-024	RENTALS		799.08	
56956	01/18/2019	1238	SUNBELT ROOFING SERVICES INC		1,300.00

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		100-254-323-0000-002	REPAIRS & MAINTENANCE		1,300.00	
	56957	01/18/2019	6277	SUPPLYWORKS		5,358.58
		100-254-410-0000-002	SUPPLIES OP/MAINT		849.52	
		100-254-410-0000-030	SUPPLIES OP/MAINT		168.83	
		100-254-410-0000-014	SUPPLIES OP/MAINT		1,389.96	
		100-254-410-0000-004	SUPPLIES OP/MAINT		293.65	
		100-254-410-0000-004	SUPPLIES OP/MAINT		1,129.97	
		100-254-410-0000-014	SUPPLIES OP/MAINT		414.61	
		100-254-410-0000-004	SUPPLIES OP/MAINT		198.07	
		100-254-410-0000-009	SUPPLIES OP/MAINT		528.53	
		100-254-410-0000-010	SUPPLIES OP/MAINT		333.04	
		100-254-410-0000-002	SUPPLIES OP/MAINT		23.76	
		100-254-410-0000-002	SUPPLIES OP/MAINT		28.64	
*	56959	01/18/2019	2552	EMPLOYEE VENDOR		127.53
		100-264-332-0000-910	TRAVEL		127.53	
	56960	01/18/2019	4518	EMPLOYEE VENDOR		126.03
		100-224-332-0000-008	TRAVEL/REGISTRATION FEES		36.52	
		100-233-332-0000-008	TRAVEL		89.51	
	56961	01/18/2019	3648	TAVIAN FORD		150.00
		708-272-660-7650-008	SENIOR CLASS-04		150.00	
	56962	01/18/2019	2083	TAYLOR & ASSOCIATES LAW P.C.		1,195.00
		100-231-319-0000-910	LEGAL SERVICES		1,195.00	
	56963	01/18/2019	2083	TAYLOR & ASSOCIATES LAW P.C.		1,195.00
		100-231-319-0000-910	LEGAL SERVICES		1,195.00	
	56964	01/18/2019	2083	TAYLOR & ASSOCIATES LAW P.C.		1,195.00
		100-231-319-0000-910	LEGAL SERVICES		1,195.00	
	56965	01/18/2019	2083	TAYLOR & ASSOCIATES LAW P.C.		1,195.00
		100-231-319-0000-910	LEGAL SERVICES		1,195.00	
	56966	01/18/2019	2083	TAYLOR & ASSOCIATES LAW P.C.		1,195.00
		100-231-319-0000-910	LEGAL SERVICES		1,195.00	
	56967	01/18/2019	2083	TAYLOR & ASSOCIATES LAW P.C.		1,195.00
		100-231-319-0000-910	LEGAL SERVICES		1,195.00	
	56968	01/18/2019	3643	TEACHERS PLACEMENT GROUP		252.61
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT		252.61	
	56969	01/18/2019	3651	EMPLOYEE VENDOR		231.87
		862-224-332-0000-008	TRAVEL/REGISTRATION FEES		130.80	
		708-272-660-7825-008	EXPENSES - JAG		101.07	
	56970	01/18/2019	4868	THOMAS CHRISTOPHER BROWN, SR.		238.90
		702-272-660-7200-002	BASKETBALL		119.90	

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	702-272-660-7200-002	BASKETBALL		119.00	
56971	01/18/2019	3674	THOMAS OCEAN		156.80
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		54.90	
	702-272-660-7200-002	BASKETBALL		101.90	
56972	01/18/2019	2584	THOMAS SUPPLY COMPANY, INC.		582.06
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.28	
	600-256-410-0000-007	SUPPLIES		27.30	
	100-254-410-0000-002	SUPPLIES OP/MAINT		48.64	
	100-254-410-0000-002	SUPPLIES OP/MAINT		71.32	
	100-254-410-0000-002	SUPPLIES OP/MAINT		147.08	
	100-254-410-0000-004	SUPPLIES OP/MAINT		12.53	
	100-254-410-0000-007	SUPPLIES OP/MAINT		50.66	
	100-254-410-0000-010	SUPPLIES OP/MAINT		113.16	
	100-254-410-0000-002	SUPPLIES OP/MAINT		74.09	
56973	01/18/2019	2589	TIMBERLAND HIGH SCHOOL		150.00
	702-272-660-7340-002	WRESTLING		150.00	
56974	01/18/2019	4794	TIMOTHY LEIGHTON HEGLER		606.00
	702-272-660-7340-002	WRESTLING		606.00	
56975	01/18/2019	2588	TIM PERKINS		4,325.00
	100-271-399-7130-002	ATHLETIC OFFICIALS		4,325.00	
56976	01/18/2019	2594	TOM COCKE		121.70
	702-272-660-7200-002	BASKETBALL		121.70	
* 56978	01/18/2019	5693	TRACTOR SUPPLY		107.34
	100-254-410-0000-925	SUPPLIES OP/MAINT		107.34	
56979	01/18/2019	4338	THE TROPHY SHOP		129.60
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		129.60	
56980	01/18/2019	2550	T & T SPORTS		1,228.18
	708-272-660-7200-008	BASKETBALL		753.30	
	100-271-660-0000-002	PUPIL ACTIVITY		474.88	
56981	01/18/2019	5372	UNIFIED TECHNOLOGY SYSTEMS		1,080.00
	100-266-445-0000-008	TECHNOLOGY SUPPLIES		1,080.00	
56982	01/18/2019	3707	UNIFIRST CORPORATION		3,680.81
	600-256-325-0000-007	RENTALS		4.42	
	600-256-325-0001-002	UNIFORMS		169.76	
	600-256-325-0001-003	UNIFORMS		155.52	
	600-256-325-0001-004	UNIFORMS		123.72	
	600-256-325-0001-007	UNIFORMS		185.71	
	600-256-325-0001-008	UNIFORMS		123.72	
	600-256-325-0001-009	UNIFORMS		127.04	
	600-256-325-0001-010	UNIFORMS		112.80	

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	600-256-325-0001-013	UNIFORMS		98.56	
	600-256-325-0001-014	UNIFORMS		98.04	
	600-256-325-0001-023	UNIFORMS		73.50	
	600-256-325-0001-024	UNIFORMS		98.56	
	100-254-325-0001-002	UNIFORMS		149.77	
	100-254-325-0001-003	UNIFORMS		125.39	
	100-254-325-0001-004	UNIFORMS		81.37	
	100-254-325-0001-007	UNIFORMS		63.28	
	100-254-325-0001-008	UNIFORMS		81.32	
	100-254-325-0001-009	UNIFORMS		54.20	
	100-254-325-0001-010	UNIFORMS		67.65	
	100-254-325-0001-013	UNIFORMS		52.52	
	100-254-325-0001-014	UNIFORMS		31.40	
	100-254-325-0001-023	UNIFORMS		40.98	
	100-254-325-0001-024	UNIFORMS		44.28	
	100-254-325-0001-031	UNIFORMS		111.72	
	100-254-325-0001-925	UNIFORMS		505.39	
	100-254-325-0001-995	UNIFORMS		37.28	
	100-254-325-0000-002	RENTALS		73.96	
	100-254-325-0000-003	RENTALS		51.60	
	100-254-325-0000-004	RENTALS		93.16	
	100-254-325-0000-007	RENTALS		89.92	
	100-254-325-0000-008	RENTALS		50.80	
	100-254-325-0000-009	RENTALS		34.92	
	100-254-325-0000-010	RENTALS		47.48	
	100-254-325-0000-013	RENTALS		37.44	
	100-254-325-0000-014	RENTALS		42.36	
	100-254-325-0000-023	RENTALS		90.51	
	100-254-325-0000-024	RENTALS		47.92	
	100-254-325-0000-031	RENTALS		138.76	
	100-254-325-0000-910	RENTALS		32.84	
	100-254-325-0000-925	RENTALS		31.24	
56983	01/18/2019	6493	UNITED REFRIGERATION INC.		853.42
	600-256-410-1699-002	EXCESS FUNDS- MISC SUPPLIES		67.28	
	600-256-410-1699-003	EXCESS FUNDS- MISC SUPPLIES		67.28	
	600-256-410-1699-004	EXCESS FUNDS- MISC SUPPLIES		67.28	
	600-256-410-1699-007	EXCESS FUNDS- MISC SUPPLIES		67.28	
	600-256-410-1699-008	EXCESS FUNDS- MISC SUPPLIES		67.27	
	600-256-410-1699-009	EXCESS FUNDS- MISC SUPPLIES		67.27	
	600-256-410-1699-010	EXCESS FUNDS- MISC SUPPLIES		67.28	
	600-256-410-1699-013	EXCESS FUNDS- MISC SUPPLIES		67.27	

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	600-256-410-1699-014	EXCESS FUNDS- MISC SUPPLIES		67.27	
	600-256-410-1699-023	EXCESS FUNDS- MISC SUPPLIES		67.27	
	600-256-410-1699-024	EXCESS FUNDS- MISC SUPPLIES		67.27	
	100-254-410-0000-925	SUPPLIES OP/MAINT		113.40	
56984	01/18/2019	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	
56985	01/18/2019	2616	U.S. FOODS		1,590.75
	600-256-462-0000-002	COMMODITIES DISTRB CHRG		154.35	
	600-256-462-0000-003	COMMODITIES DISTRB CHRG		179.55	
	600-256-462-0000-004	COMMODITIES DISTRB CHRG		201.60	
	600-256-462-0000-007	COMMODITIES DISTRB CHRG		138.60	
	600-256-462-0000-008	COMMODITY CHARGES		160.65	
	600-256-462-0000-009	COMMODITY CHARGES		144.90	
	600-256-462-0000-010	COMMODITY CHARGES		148.05	
	600-256-462-0000-013	COMMODITY CHARGES		144.90	
	600-256-462-0000-014	COMMODITY CHARGES		157.50	
	600-256-462-0000-023	FOOD SERVICE COMMOD CHG		0.00	
	600-256-462-0000-024	FOOD SERVICE COMMOD CHG		160.65	
56986	01/18/2019	2616	U.S. FOODS		785.59
	704-272-660-7407-004	SNACK ACCT		785.59	
56987	01/18/2019	7401	VELOCITY ATHLETICS		665.00
	707-272-660-7200-007	BASKETBALL		665.00	
56988	01/18/2019	2635	VISA CARDMEMBER SERVICE		7,803.10
	395-212-332-0000-009	TRAVEL/REGISTRATION FEES		-6.72	
	395-212-332-0000-009	TRAVEL/REGISTRATION FEES		-6.72	
	395-212-332-0000-007	TRAVEL/REGISTRATION FEES		226.24	
	395-212-332-0000-007	TRAVEL/REGISTRATION FEES		226.24	
	100-233-332-0000-008	TRAVEL		226.24	
	397-224-332-0000-007	TRAVEL/REGISTRATION FEES		169.86	
	100-115-332-0000-995	TRAVEL		557.60	
	207-115-332-0400-995	Prof Dev-Purch Svc		557.60	
	100-115-332-0000-995	TRAVEL		50.00	
	207-115-332-0400-995	Prof Dev-Purch Svc		50.00	
	395-212-332-0000-004	TRAVEL/REGISTRATION FEES		237.42	
	708-272-660-7200-008	BASKETBALL		399.27	
	395-212-332-0000-013	TRAVEL/REGISTRATION FEES		237.42	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		105.60	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		29.61	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS		149.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS		370.00	
	708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS		330.00	
	100-231-410-0000-910	SUPPLIES		218.24	
	708-272-660-7240-008	FUND RAISER		50.00	
	702-272-660-7182-002	COURTESY CLUB		47.34	
	702-272-660-7110-002	ADMIN-MISCELLANEOUS		399.87	
	702-272-660-7110-002	ADMIN-MISCELLANEOUS		619.50	
	100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES		25.00	
	797-272-660-7910-910	EXPENSES-DISTRICT SUPT OFC		102.56	
	201-188-410-0000-004	PARENTING SUPPLIES		138.94	
	100-231-332-0000-910	TRAVEL		160.70	
	100-231-332-0000-910	TRAVEL		160.70	
	100-231-332-0000-910	TRAVEL		321.40	
	100-231-332-0000-910	TRAVEL		321.40	
	100-232-410-0000-910	SUPPLIES		484.70	
	100-232-410-0000-910	SUPPLIES		74.44	
	100-231-410-0000-910	SUPPLIES		28.08	
	100-231-410-0000-910	SUPPLIES		156.39	
	100-232-410-0000-910	SUPPLIES		31.05	
	100-232-410-0000-910	SUPPLIES		106.71	
	100-231-410-0000-910	SUPPLIES		15.12	
	100-231-410-0000-910	SUPPLIES		11.06	
	100-231-410-0000-910	SUPPLIES		30.03	
	100-232-410-0000-910	SUPPLIES		40.71	
	100-232-410-0000-910	SUPPLIES		8.64	
	100-232-410-0000-910	SUPPLIES		36.58	
	100-232-410-0000-910	SUPPLIES		105.25	
	100-232-410-0000-910	SUPPLIES		199.90	
56989	01/18/2019	2641	EMPLOYEE VENDOR		168.73
	100-149-332-0000-007	HOMEBASED MILEAGE		85.02	
	100-149-332-0000-004	HOMEBASED MILEAGE		83.71	
56990	01/18/2019	2645	WALTER LOVE		119.90
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		119.90	
56991	01/18/2019	5086	WEBER AND ASSOCIATES, INC.		465.25
	100-115-311-0000-995	OTHER PURCHASED SERVICES		465.25	
* 56993	01/18/2019	5996	WEX BANK		815.25
	100-254-470-0045-022	GASOLINE		30.00	
	100-254-470-0045-022	GASOLINE		-22.90	
	100-254-470-0045-022	GASOLINE		613.90	
	100-254-470-0045-925	GASOLINE		194.25	
56994	01/18/2019	2672	WILLIAM K STEPHENSON, JR.		475.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	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	
56995	01/18/2019	3745	WILLIAM SHIPP DANIEL III		102.00
	702-272-660-7200-002	BASKETBALL		102.00	
56996	01/18/2019	5122	XEROX CORP.		442.07
	100-266-345-0015-995	TOSHIBA AGREEMENT		442.07	
56997	01/18/2019	7045	YORK COUNTY CLERK OF COURT		127.71
	100-000-458-0004-000	CHILD SUPPORT LEVY		127.71	

TOTAL NUMBER OF CHECKS:	275	1,001,373.50
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		1,001,373.50