

CHECK REGISTER FOR 2/1/2019 TO 2/28/2019 & 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>
57002	02/01/2019	2855 EMPLOYEE VENDOR	117.72
		203-223-332-0000-913 SUPV TRAVEL	117.72
* 57004	02/01/2019	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
57005	02/01/2019	3776 AMERICAN WASTE SYSTEMS	355.74
		100-254-329-0000-024 GARBAGE SERVICES	355.74
* 57007	02/01/2019	2737 EMPLOYEE VENDOR	145.24
		203-214-332-0000-003 TRAVEL	3.48
		203-214-332-0000-004 TRAVEL	4.14
		203-214-332-0000-007 TRAVEL	1.98
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	17.22
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	10.25
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	95.53
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	4.80
		203-214-332-0000-913 TRAVEL	7.84
57008	02/01/2019	5343 ANDYMARK INC.	732.29
		207-115-410-0300-995 SUPPLIES-first robotics	732.29
* 57013	02/01/2019	3648 BENJAMIN LEGGETTE	135.00
		702-272-660-7659-002 12TH GRADE	135.00
57014	02/01/2019	2796 BOBBY CRAWFORD	176.00
		702-272-660-7200-002 BASKETBALL	68.00
		709-272-660-7200-009 BASKETBALL	58.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00
57015	02/01/2019	1447 BRIDGERS DRUG STORE	496.22
		600-256-460-0000-008 FOOD	130.00
		600-256-460-0000-008 FOOD	106.22
		600-256-460-0000-004 FOOD	130.00
		600-256-460-0000-004 FOOD	130.00
57016	02/01/2019	1454 BSN SPORTS INC.	366.97
		100-271-660-0000-002 PUPIL ACTIVITY	366.97
57017	02/01/2019	4750 CANNADY AGENCY, INC.	204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
		100-000-457-0074-000 TSA CANNADY	150.00
57018	02/01/2019	1484 CAROLINA-GEORGIA SOUND, INC.	167.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-910 COMMUNICATION	167.16	
* 57021	02/01/2019	1517 EMPLOYEE VENDOR		300.97
		100-264-332-0000-910 TRAVEL	300.97	
57022	02/01/2019	5913 CHRISTOPHER MARTIN		102.80
		702-272-660-7200-002 BASKETBALL	102.80	
57023	02/01/2019	1544 COASTAL CAROLINA UNIVERSITY		168.00
		708-272-660-7406-008 MATH	168.00	
57024	02/01/2019	1553 COLONIAL LIFE		161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56	
57025	02/01/2019	2896 EMPLOYEE VENDOR		125.90
		397-224-332-0000-004 TRAVEL/REGISTRATION FEES	125.90	
* 57028	02/01/2019	4506 EMPLOYEE VENDOR		666.54
		836-224-332-0000-910 TRAVEL	666.54	
* 57030	02/01/2019	1637 DILLON CLERK OF COURT		241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
57031	02/01/2019	2969 DSCS HOLDING LLC		389.07
		100-252-325-0000-910 FISCAL SERVICE RENTAL	389.07	
57032	02/01/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,475.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,475.00	
* 57035	02/01/2019	5054 ENCORE TECHNOLOGY GROUP, LLC		5,138.08
		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	444.33	
		100-254-340-0000-913 COMMUNICATION	157.71	
		100-254-340-0000-995 COMMUNICATION	172.73	
57036	02/01/2019	6047 EMPLOYEE VENDOR		106.70
		395-212-332-0000-023 TRAVEL/REGISTRATION FEES	106.70	
57037	02/01/2019	1703 ERIC MCKNIGHT		137.00
		702-272-660-7200-002 BASKETBALL	137.00	
* 57039	02/01/2019	1739 FACES, INC.		36,000.00

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		100-112-690-0000-003 OTHER OBJ - FACES ANNUAL FEES	9,000.00	
		100-113-690-0000-007 OTHER OBJ - FACES ANNUAL FEES	4,500.00	
		100-113-690-0000-010 OTHER OBJ - FACES ANNUAL FEES	4,500.00	
		100-114-690-0001-002 OTHER OBJ - FACES ANNUAL FEES	4,500.00	
		100-121-690-0000-007 OTHER OBJ - FACES ANNUAL FEES	9,000.00	
		100-127-690-0000-007 OTHER OBJ - FACES ANNUAL FEES	4,500.00	
57040	02/01/2019	5151 FBi CONSTRUCTION		80,313.25
		839-000-402-3030-000 ACCOUNTS PAYABLE	80,313.25	
57041	02/01/2019	6833 THE FLIPPEN GROUP, LLC		16,500.00
		389-224-312-0000-009 IMPROVEMENT OF INSTR.	5,500.00	
		389-224-312-0000-010 IMPROVEMENT OF INSTR.	5,500.00	
		389-224-312-0000-024 IMPROVEMENT OF INSTR.	5,500.00	
57042	02/01/2019	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	
57043	02/01/2019	7384 FLORENCE W. ROSEMOND		11,986.10
		203-126-313-0000-003 PUPIL SERVICES	11,986.10	
57044	02/01/2019	1733 FLORIDA INDIAN RIVER GROVES		3,998.00
		702-272-660-7108-002 BAND	3,998.00	
57045	02/01/2019	1738 FOOD LION		2,201.37
		703-272-660-7240-003 FUND RAISER	26.47	
		703-272-660-7240-003 FUND RAISER	5.95	
		600-256-460-0000-008 FOOD	22.73	
		703-272-660-7240-003 FUND RAISER	16.12	
		707-272-660-7420-007 SOCIAL STUDIES CLUB	46.34	
		707-272-660-7420-007 SOCIAL STUDIES CLUB	318.80	
		703-272-660-7240-003 FUND RAISER	79.95	
		703-272-660-7240-003 FUND RAISER	142.19	
		703-272-660-7240-003 FUND RAISER	322.98	
		703-272-660-7240-003 FUND RAISER	252.13	
		703-272-660-7240-003 FUND RAISER	66.68	
		600-256-460-0000-008 FOOD	15.36	
		703-272-660-7240-003 FUND RAISER	269.65	
		703-272-660-7240-003 FUND RAISER	29.53	
		703-272-660-7240-003 FUND RAISER	85.98	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	63.28	
		703-272-660-7240-003 FUND RAISER	70.00	
		703-272-660-7240-003 FUND RAISER	31.40	
		100-254-410-0000-913 SUPPLIES OP/MAINT	30.16	
		707-272-660-7175-007 CONCESSIONS	130.05	

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		707-272-660-7175-007 CONCESSIONS	175.62	
57046	02/01/2019	6742 FRANK CAPUTO		125.30
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	125.30	
57047	02/01/2019	4851 FRANKLIN BAKING CO.		2,054.92
		600-256-460-0000-002 FOOD	425.80	
		600-256-460-0000-003 FOOD	356.40	
		600-256-460-0000-004 FOOD	96.80	
		600-256-460-0000-007 FOOD	206.80	
		600-256-460-0000-008 FOOD	226.72	
		600-256-460-0000-009 FOOD	105.60	
		600-256-460-0000-010 FOOD	114.40	
		600-256-460-0000-013 FOOD	232.00	
		600-256-460-0000-014 FOOD	114.40	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	176.00	
57048	02/01/2019	6394 FULL COMPASS SYSTEMS, LTD.		1,073.55
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,073.55	
* 57050	02/01/2019	6659 GOODHEART-WILLCOX PUBLISHER		761.56
		100-115-420-0000-995 TEXTBOOKS	761.56	
57051	02/01/2019	1105 GREATER MULLINS CHAMBER OF COMM		315.00
		100-232-640-0000-910 DUES & FEES	135.00	
		100-232-410-0000-910 SUPPLIES	40.00	
		100-231-410-0000-910 SUPPLIES	140.00	
57052	02/01/2019	1787 EMPLOYEE VENDOR		119.00
		203-214-332-0000-913 TRAVEL	119.00	
57053	02/01/2019	5226 THE HALL COMPANY, INC.		1,178.70
		100-252-410-0000-910 SUPPLIES	1,178.70	
* 57055	02/01/2019	3992 HERALD OFFICE SYSTEMS		148.08
		100-233-410-0000-013 SUPPLIES	148.08	
57056	02/01/2019	1829 HORACE MANN LIFE INSURANCE COMPANY		1,588.53
		100-000-461-0003-000 OTHER BENEFITS	1,588.53	
57057	02/01/2019	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
57058	02/01/2019	1832 HOUGHTON MIFFLIN CO		524.88
		397-224-420-1000-910 TEXTBOOKS	524.88	
* 57060	02/01/2019	7482 LABRENDIA IESHA WILSON		216.40
		707-272-660-7200-007 BASKETBALL	68.80	
		707-272-660-7200-007 BASKETBALL	68.80	
		702-272-660-7200-002 BASKETBALL	78.80	

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* 57063	02/01/2019	7137 INSIGHT EDUC. GROUP, INC.	33,465.93
		836-224-312-0000-910 CONTRACTUAL SERVICES	33,465.93
* 57065	02/01/2019	6319 JAMES BUDKUS	135.20
		708-272-660-7200-008 BASKETBALL	135.20
57066	02/01/2019	1879 JAMES RUSSELL WATSON	127.10
		702-272-660-7200-002 BASKETBALL	127.10
57067	02/01/2019	1881 JAMES TOLMAN	127.10
		708-272-660-7200-008 BASKETBALL	127.10
* 57069	02/01/2019	3138 EMPLOYEE VENDOR	274.77
		709-272-660-7240-009 FUND RAISER EXP	89.03
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	185.74
* 57071	02/01/2019	3122 J B LITTLE	128.00
		708-272-660-7200-008 BASKETBALL	128.00
* 57077	02/01/2019	3166 JOHNSTONE SUPPLY	2,045.01
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	93.41
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	93.42
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	93.41
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	93.41
		600-256-410-1699-008 EXCESS FUNDS- MISC SUPPLIES	93.41
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	93.41
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	93.41
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	93.41
		600-256-410-1699-014 EXCESS FUNDS- MISC SUPPLIES	93.41
		600-256-410-1699-023 EXCESS FUNDS- MISC SUPPLIES	93.42
		600-256-410-1699-024 EXCESS FUNDS- MISC SUPPLIES	93.42
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	398.46
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	182.10
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	-44.78
		100-254-410-0000-009 SUPPLIES OP/MAINT	174.34
		100-254-410-0000-024 SUPPLIES OP/MAINT	307.35
57078	02/01/2019	3163 JOHN W. TART	106.00
		709-272-660-7200-009 BASKETBALL	58.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	48.00
* 57080	02/01/2019	1939 JOSEPH A. BALOTTI	111.80
		708-272-660-7200-008 BASKETBALL	111.80
57081	02/01/2019	3171 JOSEPH D. MANIGAULT	268.60
		702-272-660-7200-002 BASKETBALL	132.50
		708-272-660-7200-008 BASKETBALL	136.10
57082	02/01/2019	7492 JOSH WASHINGTON	121.70

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		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	121.70	
57083	02/01/2019	7130 JOSTENS		4,895.36
		100-231-690-0000-910 OTHER EXPENSES	0.96	
		702-272-660-7720-002 YEARBOOK	4,894.40	
57084	02/01/2019	7122 JUAN FLUTSCH		109.00
		702-272-660-7340-002 WRESTLING	109.00	
57085	02/01/2019	1066 EMPLOYEE VENDOR		164.74
		836-224-332-0000-910 TRAVEL	140.00	
		100-232-332-0000-910 TRAVEL	24.74	
57086	02/01/2019	1963 EMPLOYEE VENDOR		174.29
		100-224-332-0000-003 TRAVEL	174.29	
57087	02/01/2019	5744 KELLY SERVICES, INC.		50,752.43
		100-111-311-0120-003 5K SUBSTITUTES	355.74	
		100-111-311-0120-003 5K SUBSTITUTES	448.50	
		100-111-311-0120-013 5K SUBSTITUTES	179.26	
		100-111-311-0120-023 5K SUBSTITUTES	89.63	
		100-111-311-0120-023 5K SUBSTITUTES	358.52	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	403.58	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	269.10	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,145.40	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	269.10	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	358.80	
		100-113-311-0120-004 SUBSTITUTES	382.70	
		100-113-311-0120-007 SUBSTITUTES	1,569.54	
		100-113-311-0120-009 SUBSTITUTES	354.64	
		100-113-311-0120-009 SUBSTITUTES	5,463.20	
		100-113-311-0120-010 SUBSTITUTES	180.28	
		100-113-311-0120-024 SUBSTITUTES	448.50	
		100-113-311-0120-031 SUBSTITUTES	89.70	
		100-114-311-0120-002 SUBSTITUTES	1,214.40	
		100-114-311-0120-002 SUBSTITUTES	1,805.80	
		100-114-311-0120-008 SUBSTITUTES	952.20	
		100-114-311-0120-024 SUBSTITUTES	633.72	
		100-114-311-0120-031 SUBSTITUTES	89.70	
		100-115-311-0120-995 SUBSTITUTES	89.70	
		100-121-311-0120-002 SUBSTITUTES	181.36	
		100-121-311-0120-007 SUBSTITUTES	268.89	
		100-122-311-0120-002 SUBSTITUTES	542.60	
		100-127-311-0120-008 SUBSTITUTES	224.25	
		100-127-311-0120-009 SUBSTITUTES	269.10	
		100-137-311-0120-014 SUBSTITUTES	44.81	
		100-147-311-0120-014 SUBSTITUTES-4K	224.18	

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100-212-311-0120-002		SUBSTITUTES	2,028.05
100-252-311-0120-910		SUBSTITUTES	886.52
100-254-311-0120-002		SUBSTITUTES	176.55
100-254-311-0120-004		SUBSTITUTES	48.41
100-254-311-0120-010		SUBSTITUTES	506.89
100-254-311-0120-023		SUBSTITUTES	427.15
100-254-311-0120-023		SUBSTITUTES	519.68
201-111-311-0120-003		Substitutes (Kelly Services)	179.40
201-112-311-0120-023		Substitutes (Kelly Services)	310.50
201-113-311-0120-010		Substitutes (Kelly Services)	89.70
201-113-311-0120-010		Substitutes (Kelly Services)	90.58
201-114-311-0120-008		Substitutes (Kelly Services)	89.70
203-121-311-0120-007		SUBSTITUTES	89.70
203-123-311-0120-003		SUBSTITUTES	448.15
203-123-311-0120-004		SUBSTITUTES-KELLY	268.89
203-123-311-0120-010		SUBSTITUTES	458.30
203-161-311-0120-002		SUBSTITUTES-KELLY	478.00
203-161-311-0120-003		SUBSTITUTES	428.40
600-256-311-0120-002		SUBSTITUTES	427.15
600-256-311-0120-004		SUBSTITUTES	412.90
100-111-311-0120-003		5K SUBSTITUTES	355.56
100-111-311-0120-003		5K SUBSTITUTES	448.50
100-111-311-0120-013		5K SUBSTITUTES	89.63
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	358.80
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	179.40
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	966.00
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	134.55
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	269.10
100-113-311-0120-004		SUBSTITUTES	89.70
100-113-311-0120-007		SUBSTITUTES	807.23
100-113-311-0120-009		SUBSTITUTES	403.65
100-113-311-0120-009		SUBSTITUTES	2,321.10
100-113-311-0120-010		SUBSTITUTES	591.76
100-113-311-0120-024		SUBSTITUTES	852.15
100-114-311-0120-002		SUBSTITUTES	966.00
100-114-311-0120-002		SUBSTITUTES	1,104.00
100-114-311-0120-008		SUBSTITUTES	1,083.30
100-114-311-0120-024		SUBSTITUTES	313.95
100-114-311-0120-031		SUBSTITUTES	89.70
100-115-311-0120-002		SUBSTITUTES	313.95
100-115-311-0120-008		SUBSTITUTES	358.80
100-115-311-0120-995		SUBSTITUTES	44.85

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		100-121-311-0120-002 SUBSTITUTES	89.70
		100-122-311-0120-002 SUBSTITUTES	632.18
		100-122-311-0120-003 SUBSTITUTES	89.70
		100-122-311-0120-004 SUBSTITUTES	179.33
		100-122-311-0120-007 SUBSTITUTES	179.33
		100-127-311-0120-002 SUBSTITUTES	89.70
		100-127-311-0120-007 SUBSTITUTES	89.70
		100-127-311-0120-008 SUBSTITUTES	141.45
		100-127-311-0120-009 SUBSTITUTES	448.50
		100-127-311-0120-024 SUBSTITUTES	89.70
		100-137-311-0120-014 SUBSTITUTES	89.70
		100-147-311-0120-014 SUBSTITUTES-4K	535.00
		100-161-311-0120-008 SUBSTITUTES	89.70
		100-212-311-0120-002 SUBSTITUTES	2,028.05
		100-252-311-0120-910 SUBSTITUTES	886.52
		100-254-311-0120-002 SUBSTITUTES	455.60
		100-254-311-0120-010 SUBSTITUTES	498.35
		100-254-311-0120-023 SUBSTITUTES	427.15
		100-254-311-0120-023 SUBSTITUTES	519.68
		201-111-311-0120-003 Substitutes (Kelly Services)	89.70
		201-113-311-0120-010 Substitutes (Kelly Services)	44.81
		203-121-311-0120-007 SUBSTITUTES	269.10
		203-122-311-0120-004 SUBSTITUTES	89.70
		203-122-311-0120-008 SUBSTITUTES	89.63
		203-122-311-0120-008 SUBSTITUTES	89.70
		203-123-311-0120-003 SUBSTITUTES	442.17
		203-123-311-0120-010 SUBSTITUTES	274.98
		203-127-311-0120-007 SUBSTITUTES	89.70
		203-127-311-0120-013 SUBSTITUTES	89.70
		203-161-311-0120-002 SUBSTITUTES-KELLY	191.20
		203-161-311-0120-003 SUBSTITUTES	428.40
		203-161-311-0120-004 SUBSTITUTES-KELLY	89.63
		600-256-311-0120-002 SUBSTITUTES	427.15
		600-256-311-0120-013 SUBSTITUTES	59.80
		600-256-311-0120-023 SUBSTITUTES	165.16
		600-256-311-0120-023 SUBSTITUTES	401.51
57088	02/01/2019	5077 EMPLOYEE VENDOR	131.89
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	131.89
57089	02/01/2019	4054 LAMBERT BENEFITS & SERVICES	896.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	896.48
57090	02/01/2019	4064 LEGALSHIELD	963.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	963.95	
* 57092	02/01/2019	7043 LITERACY FOR LEARNING, LLC		3,000.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	0.00	
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	0.00	
		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	0.00	
		201-224-312-0000-023 TITLE I IMP INST INST PRG	0.00	
		201-224-312-0000-024 TITLE I IMP INST INST PRG	0.00	
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	3,000.00	
57093	02/01/2019	2064 LOWCOUNTRY AHEC		195.00
		100-213-332-0000-913 TRAVEL-HEALTH	195.00	
57094	02/01/2019	3244 LOWES REHABILITATION SERVICES		24,159.06
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	7,051.76	
		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	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	6,482.23	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,378.50	
		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	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		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	4,123.29	
		968-126-313-0000-010 SPEECH SERVICES	4,123.28	
57095	02/01/2019	2069 EMPLOYEE VENDOR		116.00
		707-272-660-7200-007 BASKETBALL	58.00	
		707-272-660-7200-007 BASKETBALL	58.00	
57096	02/01/2019	2075 MACK BURGESS		134.30
		708-272-660-7200-008 BASKETBALL	134.30	
* 57098	02/01/2019	2079 MALCOLM G. COOK		128.00
		708-272-660-7200-008 BASKETBALL	128.00	

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57099	02/01/2019	3256 MALCOLMS		337.28
		100-254-470-0045-925 GASOLINE	39.38	
		100-254-470-0045-925 GASOLINE	69.97	
		100-254-470-0050-003 ENERGY LP GAS	21.00	
		100-254-470-0045-925 GASOLINE	28.99	
		100-254-470-0045-925 GASOLINE	32.41	
		100-254-470-0045-925 GASOLINE	53.56	
		100-254-470-0045-925 GASOLINE	45.00	
		100-254-470-0045-008 GASOLINE	46.97	
57100	02/01/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20	
* 57102	02/01/2019	3263 MARILYN ROGERS		185.00
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		707-272-660-7200-007 BASKETBALL	35.00	
57103	02/01/2019	1143 MARION COUNTY PROGRESS, INC		600.00
		100-231-640-0000-910 DUES & FEES	400.00	
		100-232-640-0000-910 DUES & FEES	200.00	
57104	02/01/2019	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	
57105	02/01/2019	2114 MARION TIRE WAREHOUSE		111.92
		100-254-410-0000-002 SUPPLIES OP/MAINT	111.92	
57106	02/01/2019	5375 MARK COLLINGS		266.80
		702-272-660-7200-002 BASKETBALL	133.40	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	133.40	
57107	02/01/2019	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
57108	02/01/2019	2121 MARQUES TINDAL		200.20
		702-272-660-7200-002 BASKETBALL	96.50	
		708-272-660-7200-008 BASKETBALL	103.70	
57109	02/01/2019	3287 EMPLOYEE VENDOR		132.98
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	132.98	
* 57111	02/01/2019	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	

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		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
* 57113	02/01/2019	4121 EMPLOYEE VENDOR		127.53
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	0.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	127.53	
57114	02/01/2019	2145 METLIFE		1,998.69
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,284.88	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	713.81	
* 57116	02/01/2019	3315 MOLLY'S FLORIST		179.28
		100-232-410-0000-910 SUPPLIES	54.00	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	71.28	
		100-232-410-0000-910 SUPPLIES	54.00	
57117	02/01/2019	4515 EMPLOYEE VENDOR		135.16
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	135.16	
* 57119	02/01/2019	6011 EMPLOYEE VENDOR		122.08
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	122.08	
57120	02/01/2019	4146 NATIONAL SECURITY INSURANCE COMPANY		163.86
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	163.86	
57121	02/01/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 57123	02/01/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		4,014.65
		100-000-455-0018-000 NATIONAL TEACHERS	4,014.65	
57124	02/01/2019	3362 OFFICE DEPOT		184.15
		100-222-410-0000-010 SUPPLIES-MEDIA	65.19	
		100-222-410-0000-010 SUPPLIES-MEDIA	118.96	
* 57126	02/01/2019	5183 ONTARIO INVESTMENTS, INC.		166.48
		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	
		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	
57127	02/01/2019	3385 EMPLOYEE VENDOR		520.13
		100-264-332-0000-910 TRAVEL	17.66	

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		836-224-332-0000-910 TRAVEL	502.47	
57128	02/01/2019	3386 EMPLOYEE VENDOR		162.84
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	162.84	
57129	02/01/2019	7095 PAUL WOODBERRY		875.00
		860-264-410-0002-910 SUPPLIES	875.00	
57130	02/01/2019	2198 NCS PEARSON, INC		6,099.14
		326-112-410-0000-010 SUPPLIES	3,957.56	
		326-113-410-0000-010 SUPPLIES / MATERIALS	2,141.58	
57131	02/01/2019	2258 PEE DEE AHEC		110.00
		100-213-332-0000-007 TRAVEL-HEALTH	110.00	
* 57133	02/01/2019	3401 PHILLIP M MOSTOWSKI		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	
57134	02/01/2019	7297 PIGGLY WIGGLY #158		101.04
		709-272-660-7110-009 MISCELLANEOUS	73.20	
		203-121-410-0000-008 SUPPLIES	27.84	
		203-122-410-0000-008 SUPPLIES	0.00	
* 57136	02/01/2019	3407 PITNEY BOWES (PURCHASE POWER)		361.48
		100-233-410-0040-003 POSTAGE	361.48	
57137	02/01/2019	3407 PITNEY BOWES (PURCHASE POWER)		726.80
		100-254-410-0040-910 POSTAGE	500.00	
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-024 RENTALS	0.00	
		100-254-325-0000-910 RENTALS	226.80	
57138	02/01/2019	4188 PITNEY BOWES INC		128.50
		100-233-410-0040-013 POSTAGE	128.50	
57139	02/01/2019	2287 POSITIVE PROMOTIONS		327.19
		100-113-410-0000-010 SUPPLIES	27.19	
		100-212-410-0000-010 SUPPLIES-GUIDANCE	300.00	
57140	02/01/2019	1193 QUILL CORP.		4,535.48
		100-252-410-0000-910 SUPPLIES	141.70	
		100-147-410-0000-014 SUPPLIES-4K	325.31	
		100-147-410-0000-014 SUPPLIES-4K	42.90	
		100-147-410-0000-014 SUPPLIES-4K	3.57	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	85.44	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	685.39	
		389-127-410-0000-002 SUPPLIES	118.11	
		389-127-410-0000-002 SUPPLIES	108.56	

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		389-127-410-0000-002 SUPPLIES	25.51
		389-127-410-0000-003 SUPPLIES	62.59
		389-127-410-0000-003 SUPPLIES	5.68
		389-127-410-0000-003 SUPPLIES	19.27
		389-127-410-0000-003 SUPPLIES	36.71
		389-127-410-0000-003 SUPPLIES	18.35
		389-127-410-0000-010 SUPPLIES	20.04
		389-127-410-0000-010 SUPPLIES	103.20
		389-127-410-0000-010 SUPPLIES	73.21
		201-114-410-0000-024 TITLE I HS SUPPLIES	139.97
		201-114-410-0000-024 TITLE I HS SUPPLIES	219.80
		201-114-410-0000-024 TITLE I HS SUPPLIES	332.42
		201-114-410-0000-024 TITLE I HS SUPPLIES	44.03
		201-114-410-0000-024 TITLE I HS SUPPLIES	72.53
		201-114-410-0000-024 TITLE I HS SUPPLIES	37.79
		201-114-410-0000-024 TITLE I HS SUPPLIES	58.56
		201-114-410-0000-024 TITLE I HS SUPPLIES	75.38
		389-127-410-0000-004 SUPPLIES	214.86
		890-122-410-0000-004 PMD SUPPLIES	325.61
		890-122-410-0000-004 PMD SUPPLIES	108.77
		890-122-410-0000-004 PMD SUPPLIES	81.64
		389-127-410-0000-002 SUPPLIES	76.53
		389-127-410-0000-002 SUPPLIES	137.90
		389-127-410-0000-002 SUPPLIES	12.20
		389-127-410-0000-002 SUPPLIES	25.51
		389-127-410-0000-002 SUPPLIES	183.09
		100-233-410-0000-002 SUPPLIES	84.45
		100-233-410-0000-002 SUPPLIES	191.31
		100-233-410-0000-002 SUPPLIES	237.59
57141	02/01/2019	6327 RANDY SWINTON	131.60
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	131.60
57142	02/01/2019	6279 REGGIE SMITH	127.10
		708-272-660-7200-008 BASKETBALL	127.10
* 57144	02/01/2019	7154 RICHARD T. CAFFREY	114.50
		702-272-660-7200-002 BASKETBALL	114.50
57145	02/01/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37
57146	02/01/2019	7295 EMPLOYEE VENDOR	130.80
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	130.80
57147	02/01/2019	4442 EMPLOYEE VENDOR	325.68

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		100-145-332-0000-007 HOMEBOUND TRAVEL	243.28	
		100-145-332-0000-013 HOMEBOUND TRAVEL	82.40	
57148	02/01/2019	7103 RUSTY BRITT		175.00
		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	
		702-272-660-7200-002 BASKETBALL	35.00	
57149	02/01/2019	2425 SCBDA		250.00
		707-272-660-7111-007 BAND BOOK STORE	250.00	
57150	02/01/2019	2429 SCCEC		140.00
		389-223-332-0000-913 TRAVEL/REGISTRATION FEES	140.00	
57151	02/01/2019	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	
57152	02/01/2019	2380 SC DEPT OF JUVENILE JUSTICE		809.58
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	341.19	
		203-127-311-0000-002 INSTRUCTION SERVICES	22.52	
		203-127-311-0000-007 INSTRUCTION SERVICES	106.97	
		203-127-311-0000-008 INSTRUCTION SERVICES	19.38	
		203-127-311-0000-009 INSTRUCTION SERVICES	106.97	
		203-127-311-0000-024 INSTRUCTION SERVICES	157.64	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	54.91	
		203-127-311-0000-002 INSTRUCTION SERVICES	0.00	
		203-127-311-0000-007 INSTRUCTION SERVICES	0.00	
		203-127-311-0000-008 INSTRUCTION SERVICES	0.00	
		203-127-311-0000-009 INSTRUCTION SERVICES	0.00	
		203-127-311-0000-024 INSTRUCTION SERVICES	0.00	
57153	02/01/2019	6638 SC DEPT OF REVENUE		460.31
		100-000-499-0000-000 S.C. TAX LEVY'S	460.31	
57154	02/01/2019	3490 SCE&G		1,940.96
		100-254-470-0015-002 ENERGY GAS METER	95.04	
		100-254-470-0015-007 ENERGY GAS METER	591.98	
		100-254-470-0015-032 ENERGY GAS METER	63.89	
		100-254-470-0015-913 ENERGY GAS METER	951.66	
		100-254-470-0015-009 ENERGY GAS METER	186.73	
		100-254-470-0015-009 ENERGY GAS METER	22.94	

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		100-254-470-0015-009 ENERGY GAS METER	28.72	
57155	02/01/2019	5945 SCHOLASTIC TEACHER STORE		295.99
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	295.99	
57156	02/01/2019	2445 SCHOOL HEALTH CORP.		243.01
		100-213-410-0000-009 SUPPLIES-HEALTH	97.08	
		100-213-410-0000-010 SUPPLIES-HEALTH	145.93	
57157	02/01/2019	3540 SCHOOL SPECIALTY		165.62
		100-147-410-0000-014 SUPPLIES-4K	165.62	
* 57159	02/01/2019	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	
57160	02/01/2019	2393 SC SCHOOL FOR THE DEAF & BLIND		1,833.33
		203-124-311-0000-002 INSTRUCTION SERVICES	1,833.33	
57161	02/01/2019	1222 SHARON GRICE		225.00
		100-231-490-0000-910 BOARD REFRESHMENTS	225.00	
* 57163	02/01/2019	2484 SHELL--WEX BANK		662.82
		100-254-470-0045-925 GASOLINE	30.63	
		100-254-470-0045-925 GASOLINE	26.60	
		100-254-470-0045-925 GASOLINE	436.63	
		100-117-470-0045-002 DRIVERS ED GASOLINE	22.00	
		100-117-470-0045-002 DRIVERS ED GASOLINE	25.00	
		100-117-470-0045-002 DRIVERS ED GASOLINE	26.00	
		100-254-470-0045-995 GASOLINE	44.96	
		100-254-470-0045-995 GASOLINE	51.00	
* 57165	02/01/2019	2492 EMPLOYEE VENDOR		155.64
		100-149-332-0000-008 HOMEBASED MILEAGE	155.64	
57166	02/01/2019	6551 SOFTDOCS, INC.		58,243.25
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	58,243.25	
57167	02/01/2019	5749 SOLIANT HEALTH, INC.		10,906.50
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,200.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	2,062.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	1,100.00	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	

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		203-126-313-0000-023 PUPIL SERVICES	0.00
		100-127-311-0000-024 INSTRUCTION SERVICES	2,016.00
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-313-0000-023 PUPIL SERVICES	0.00
		100-127-311-0000-024 INSTRUCTION SERVICES	1,008.00
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-313-0000-023 PUPIL SERVICES	0.00
57168	02/01/2019	2517 EMPLOYEE VENDOR	125.35
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	125.35
57169	02/01/2019	6732 STEVE MORGAN	125.00
		702-272-660-7340-002 WRESTLING	125.00
57170	02/01/2019	1238 SUNBELT ROOFING SERVICES INC	2,334.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	1,300.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,034.00
57171	02/01/2019	6277 THE HOME DEPOT PRO	4,065.79
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,086.42
		100-254-410-0000-003 SUPPLIES OP/MAINT	18.17
		100-254-410-0000-003 SUPPLIES OP/MAINT	8.40
		100-254-410-0000-004 SUPPLIES OP/MAINT	15.93
		100-254-410-0000-004 SUPPLIES OP/MAINT	228.16
		100-254-410-0000-004 SUPPLIES OP/MAINT	89.10
		100-254-410-0000-004 SUPPLIES OP/MAINT	30.75
		100-254-410-0000-004 SUPPLIES OP/MAINT	238.17
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	99.53
		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	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	71.78
		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
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	185.66
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
600-256-410-0000-002		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	187.82
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	297.20
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
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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	151.16
		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
		100-254-410-0000-007 SUPPLIES OP/MAINT	694.01
		100-254-410-0000-007 SUPPLIES OP/MAINT	8.85
		100-254-410-0000-007 SUPPLIES OP/MAINT	60.81
		100-254-410-0000-009 SUPPLIES OP/MAINT	326.79
		100-254-410-0000-009 SUPPLIES OP/MAINT	267.08
57172	02/01/2019	1907 EMPLOYEE VENDOR	174.29
		201-221-332-0000-910 TRAVEL	174.29
* 57174	02/01/2019	2083 TAYLOR & ASSOCIATES LAW P.C.	225.00
		100-231-319-0000-910 LEGAL SERVICES	225.00
57175	02/01/2019	2083 TAYLOR & ASSOCIATES LAW P.C.	225.00
		100-231-319-0000-910 LEGAL SERVICES	225.00
57176	02/01/2019	6065 TAYLOR & FRANCIS GROUP, LLC	494.25
		302-224-410-0000-910 SUPPLIES	494.25
57177	02/01/2019	3643 TEACHERS PLACEMENT GROUP	252.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61
57178	02/01/2019	2570 TERMINIX SERVICE, INC.	585.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	585.00
* 57180	02/01/2019	3674 THOMAS OCEAN	137.00
		709-272-660-7200-009 BASKETBALL	69.10
		707-272-660-7200-007 BASKETBALL	67.90
57181	02/01/2019	3676 THOMPSON & LITTLE	23,093.64
		600-256-540-1699-009 Excess Funds- Equipment	10,675.80
		600-256-540-1699-004 Excess Funds- Equipment	12,417.84
57182	02/01/2019	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
* 57184	02/01/2019	2598 TOSHIBA BUSINESS SOLUTION	32,818.75
		100-266-345-0015-002 TOSHIBA AGREEMENT	3,498.48
		100-266-345-0015-003 TOSHIBA AGREEMENT	3,761.03
		100-266-345-0015-004 TOSHIBA AGREEMENT	3,061.99
		100-266-345-0015-007 TOSHIBA AGREEMENT	2,799.44
		100-266-345-0015-008 TOSHIBA AGREEMENT	2,753.49
		100-266-345-0015-009 TOSHIBA AGREEMENT	2,001.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-266-345-0015-010 TOSHIBA AGREEMENT	1,880.51	
		100-266-345-0015-013 TOSHIBA AGREEMENT	1,923.18	
		100-266-345-0015-014 TOSHIBA AGREEMENT	1,529.35	
		100-266-345-0015-023 TOSHIBA AGREEMENT	1,834.57	
		100-266-345-0015-024 TOSHIBA AGREEMENT	2,143.06	
		100-266-345-0015-031 TOSHIBA AGREEMENT	741.70	
		100-266-345-0015-910 TOSHIBA AGREEMENT	1,880.51	
		100-266-345-0015-913 TOSHIBA AGREEMENT	915.64	
		100-266-345-0015-940 TOSHIBA AGREEMENT	2,093.86	
* 57186	02/01/2019	3690 TRENT LUPO		110.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	110.90	
57187	02/01/2019	1254 TRITEK FIRE & SECURITY, LLC		700.00
		100-258-329-0000-023 SECURITY MONITORING	0.00	
		100-258-329-0000-030 SECURITY MONITORING	350.00	
		100-258-329-0000-023 SECURITY MONITORING	350.00	
		100-258-329-0000-030 SECURITY MONITORING	0.00	
57188	02/01/2019	2550 T & T SPORTS		329.08
		100-271-660-0000-002 PUPIL ACTIVITY	329.08	
57189	02/01/2019	5372 UNIFIED TECHNOLOGY SYSTEMS		1,261.44
		100-266-445-0000-002 TECHNOLOGY SUPPLIES	1,261.44	
57190	02/01/2019	3707 UNIFIRST CORPORATION		3,509.43
		600-256-325-0000-007 RENTALS	4.42	
		600-256-325-0001-002 UNIFORMS	169.76	
		600-256-325-0001-003 UNIFORMS	231.72	
		600-256-325-0001-004 UNIFORMS	123.72	
		600-256-325-0001-007 UNIFORMS	145.70	
		600-256-325-0001-008 UNIFORMS	123.72	
		600-256-325-0001-009 UNIFORMS	127.04	
		600-256-325-0001-010 UNIFORMS	112.80	
		600-256-325-0001-013 UNIFORMS	98.56	
		600-256-325-0001-014 UNIFORMS	98.04	
		600-256-325-0001-023 UNIFORMS	0.00	
		600-256-325-0001-024 UNIFORMS	98.56	
		100-254-325-0001-002 UNIFORMS	145.08	
		100-254-325-0001-003 UNIFORMS	123.40	
		100-254-325-0001-004 UNIFORMS	81.32	
		100-254-325-0001-007 UNIFORMS	109.02	
		100-254-325-0001-008 UNIFORMS	81.32	
		100-254-325-0001-009 UNIFORMS	54.20	
		100-254-325-0001-010 UNIFORMS	143.55	
		100-254-325-0001-013 UNIFORMS	52.52	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-325-0001-014 UNIFORMS	31.40
		100-254-325-0001-023 UNIFORMS	0.00
		100-254-325-0001-024 UNIFORMS	44.28
		100-254-325-0001-031 UNIFORMS	63.87
		100-254-325-0001-925 UNIFORMS	463.00
		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	0.00
		100-254-325-0000-024 RENTALS	47.92
		100-254-325-0000-031 RENTALS	111.51
		100-254-325-0000-910 RENTALS	32.84
		100-254-325-0000-925 RENTALS	31.24
* 57192	02/01/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	1,410.00
		100-231-319-0000-910 LEGAL SERVICES	1,410.00
57193	02/01/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	1,410.00
		100-231-319-0000-910 LEGAL SERVICES	1,410.00
57194	02/01/2019	2615 U.S. DEPT. OF EDUCATION	714.94
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	180.45
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	87.48
		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
57195	02/01/2019	2616 U.S. FOODS	1,449.98
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	730.45
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	719.53
57196	02/01/2019	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
57197	02/01/2019	2627 VARSITY SPIRIT FASHIONS	1,360.48
		702-272-660-7360-002 CHEERLEADING	1,360.48
57198	02/01/2019	2630 VERIZON WIRELESS	4,077.35
		100-231-340-0000-910 MCB COMMUNICATIONS	63.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		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	151.29	
		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	1,933.85	
		100-254-340-0000-925 COMMUNICATION	471.56	
		100-254-340-0000-995 COMMUNICATION	61.84	
		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	72.26	
		600-256-340-0000-910 COMMUNICATIONS	63.72	
57199	02/01/2019	3725 EMPLOYEE VENDOR		151.51
		100-149-332-0000-023 HOMEBASED MILEAGE	151.51	
* 57201	02/01/2019	2647 EMPLOYEE VENDOR		413.98
		100-145-332-0000-007 HOMEBOUND TRAVEL	413.98	
57202	02/01/2019	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	
57203	02/01/2019	2677 WILLIAMSON PRINTING		476.28
		100-263-360-0000-910 PRINTING	178.20	
		201-114-410-0000-024 TITLE I HS SUPPLIES	298.08	
57204	02/01/2019	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	
57205	02/01/2019	5446 ZEECRAFT TECH		1,033.00
		100-114-410-8002-002 SUPPLIES ELA	626.00	
		702-272-660-7410-002 SPECIAL PR ACCT.	407.00	
57206	02/06/2019	4006 HYMAN PAPER COMPANY		632.36
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	228.75	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	218.33	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	185.28	
		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	
57207	02/06/2019	2075 MACK BURGESS		130.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	130.70	
57208	02/06/2019	3407 PITNEY BOWES (PURCHASE POWER)		309.16
		100-233-410-0040-008 POSTAGE	309.16	
57209	02/06/2019	1193 QUILL CORP.		354.69
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	72.02	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	24.11	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	20.41	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	116.61	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	16.73	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	8.41	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	6.61	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	9.90	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	37.13	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	42.76	
57210	02/06/2019	3523 SCASBO		535.00
		100-252-332-0000-910 TRAVEL	25.00	
		100-252-332-0000-910 TRAVEL	230.00	
		100-252-332-0000-910 TRAVEL	50.00	
		100-252-332-0000-910 TRAVEL	230.00	
57211	02/06/2019	2383 SC DEPT OF REVENUE		354.63
		100-115-410-7862-995 SUPPLIES	36.74	
		100-222-410-0000-010 SUPPLIES-MEDIA	8.80	
		100-271-660-0000-007 PUPIL ACTIVITY	147.03	
		201-113-410-0000-007 SUPPLIES	6.58	
		707-272-660-7200-007 BASKETBALL	47.13	
		708-272-660-7240-008 FUND RAISER	5.20	
		708-272-660-7550-008 BETA CLUB	3.84	
		600-256-670-0000-002 SALES TAX	7.22	
		600-256-670-0000-003 SALES TAX	16.03	
		600-256-670-0000-004 SALES TAX	5.50	
		600-256-670-0000-007 SALES TAX	8.59	

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		600-256-670-0000-008 SALES TAX-ADULT MEALS	11.90	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	10.66	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	7.81	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	8.88	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	5.92	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	2.01	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	14.79	
57212	02/06/2019	2383 SC DEPT OF REVENUE		512.78
		100-114-410-8003-002 SUPPLIES SCIENCE	7.86	
		100-147-410-0000-014 SUPPLIES-4K	12.08	
		100-213-410-0000-008 SUPPLIES-HEALTH	39.97	
		201-114-410-0000-008 SUPPLIES	28.77	
		203-127-410-0000-007 LD SUPPLIES	4.06	
		397-224-420-1000-910 TEXTBOOKS	39.60	
		702-272-660-7360-002 CHEERLEADING	131.48	
		707-272-660-7200-007 BASKETBALL	53.20	
		708-272-660-7360-008 CHEERLEADERS	17.26	
		600-256-670-0000-002 SALES TAX	11.16	
		600-256-670-0000-003 SALES TAX	20.94	
		600-256-670-0000-004 SALES TAX	10.36	
		600-256-670-0000-007 SALES TAX	10.88	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	18.94	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	19.24	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	18.98	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	23.08	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	10.65	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	6.45	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	27.82	
57213	02/06/2019	6277 THE HOME DEPOT PRO		8,160.05
		100-254-410-0000-024 SUPPLIES OP/MAINT	321.87	
		100-254-410-0000-024 SUPPLIES OP/MAINT	60.73	
		100-254-410-0000-024 SUPPLIES OP/MAINT	102.73	
		100-254-410-0000-013 SUPPLIES OP/MAINT	31.36	
		100-254-410-0000-013 SUPPLIES OP/MAINT	75.64	
		100-254-410-0000-013 SUPPLIES OP/MAINT	967.39	
		100-254-410-0000-013 SUPPLIES OP/MAINT	75.64	
		100-254-410-0000-013 SUPPLIES OP/MAINT	80.46	
		100-254-410-0000-013 SUPPLIES OP/MAINT	71.28	
		100-254-410-0000-007 SUPPLIES OP/MAINT	327.07	
		100-254-410-0000-007 SUPPLIES OP/MAINT	161.78	
		100-254-410-0000-003 SUPPLIES OP/MAINT	-53.98	

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		100-254-410-0000-003 SUPPLIES OP/MAINT	231.38
		100-254-410-0000-003 SUPPLIES OP/MAINT	23.52
		100-254-410-0000-024 SUPPLIES OP/MAINT	704.66
		100-254-410-0000-024 SUPPLIES OP/MAINT	178.20
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,006.32
		100-254-410-0000-008 SUPPLIES OP/MAINT	203.30
		100-254-410-0000-008 SUPPLIES OP/MAINT	116.42
		100-254-410-0000-008 SUPPLIES OP/MAINT	46.44
		100-254-410-0000-008 SUPPLIES OP/MAINT	655.78
		100-254-410-0000-995 SUPPLIES OP/MAINT	686.46
		100-254-410-0000-003 SUPPLIES OP/MAINT	28.51
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,133.41
		100-254-410-0000-002 SUPPLIES OP/MAINT	256.28
		100-254-410-0000-014 SUPPLIES OP/MAINT	636.30
		100-254-410-0000-014 SUPPLIES OP/MAINT	31.10
57214	02/06/2019	6553 SYSCO COLUMBIA, LLC	116,022.98
		600-256-460-0000-002 FOOD	13,808.51
		600-256-460-0000-003 FOOD	11,095.13
		600-256-460-0000-004 FOOD	16,373.55
		600-256-460-0000-007 FOOD	9,316.55
		600-256-460-0000-008 FOOD	10,033.97
		600-256-460-0000-009 FOOD	12,170.91
		600-256-460-0000-010 FOOD	6,282.28
		600-256-460-0000-013 FOOD	9,493.00
		600-256-460-0000-014 FOOD	4,793.31
		600-256-460-0000-023 FOOD SERVICE FOOD	4,389.09
		600-256-460-0000-024 FOOD SERVICE FOOD	6,634.62
		600-256-410-0000-002 SUPPLIES	1,380.35
		600-256-410-0000-003 SUPPLIES	924.90
		600-256-410-0000-004 SUPPLIES	1,370.00
		600-256-410-0000-007 SUPPLIES	938.00
		600-256-410-0000-008 SUPPLIES	1,031.05
		600-256-410-0000-009 SUPPLIES	944.43
		600-256-410-0000-010 SUPPLIES	916.91
		600-256-410-0000-013 SUPPLIES	844.84
		600-256-410-0000-014 SUPPLIES	163.58
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	444.40
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	740.56
		600-256-460-0630-002 FOOD- SPECIAL SALES	347.40
		600-256-460-0630-008 FOOD- SPECIAL SALES	989.80
		600-256-460-0630-024 FOOD- SPECIAL SALES	595.84

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57215	02/06/2019	2616 U.S. FOODS		1,285.20
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	129.15	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	151.20	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	151.20	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	135.45	
		600-256-462-0000-008 COMMODITY CHARGES	138.60	
		600-256-462-0000-009 COMMODITY CHARGES	126.00	
		600-256-462-0000-010 COMMODITY CHARGES	119.70	
		600-256-462-0000-013 COMMODITY CHARGES	113.40	
		600-256-462-0000-014 COMMODITY CHARGES	100.80	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	0.00	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	119.70	
57216	02/15/2019	6713 ACADEMY FOR CAREERS & TECHNOLOGY		822.48
		100-001-310-0001-000 REG DAY TUITION	822.48	
57217	02/15/2019	2706 ACE H & F HARDWARE INC		714.79
		100-254-410-0000-002 SUPPLIES OP/MAINT	35.63	
		100-254-410-0000-003 SUPPLIES OP/MAINT	1.07	
		100-254-410-0000-008 SUPPLIES OP/MAINT	3.64	
		100-254-410-0000-008 SUPPLIES OP/MAINT	32.37	
		100-254-410-0000-009 SUPPLIES OP/MAINT	11.65	
		100-254-410-0000-009 SUPPLIES OP/MAINT	26.98	
		100-254-410-0000-009 SUPPLIES OP/MAINT	57.78	
		100-254-410-0000-009 SUPPLIES OP/MAINT	64.79	
		100-254-410-0000-010 SUPPLIES OP/MAINT	5.39	
		100-254-410-0000-010 SUPPLIES OP/MAINT	9.29	
		100-254-410-0000-010 SUPPLIES OP/MAINT	62.04	
		100-254-410-0000-013 SUPPLIES OP/MAINT	20.50	
		100-254-410-0000-014 SUPPLIES OP/MAINT	14.23	
		100-254-410-0000-014 SUPPLIES OP/MAINT	16.19	
		100-254-410-0000-014 SUPPLIES OP/MAINT	19.43	
		600-256-410-0000-008 SUPPLIES	23.13	
		600-256-410-0000-009 SUPPLIES	28.44	
		600-256-410-0000-009 SUPPLIES	51.57	
		100-254-410-0000-009 SUPPLIES OP/MAINT	9.70	
		100-254-410-0000-013 SUPPLIES OP/MAINT	4.85	
		100-254-410-0000-013 SUPPLIES OP/MAINT	36.16	
		100-254-410-0000-030 SUPPLIES OP/MAINT	6.79	
		100-254-410-0000-030 SUPPLIES OP/MAINT	13.58	
		100-254-410-0000-030 SUPPLIES OP/MAINT	126.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.84	
		600-256-410-0000-009 SUPPLIES	29.12	
57218	02/15/2019	7291 EMPLOYEE VENDOR		226.67
		395-212-332-0001-024 TRAVEL/REGISTRATION FEES	95.58	

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		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	131.09	
57219	02/15/2019	1293 AFLAC		171.60
		100-000-457-0000-000 AMERICAN FAMILY LIFE INS COMPANY	171.60	
57220	02/15/2019	2718 AIRGAS USA, LLC		205.19
		100-232-410-0000-910 SUPPLIES	205.19	
* 57222	02/15/2019	7042 ALL-IN TEST PREP., INC.		2,280.00
		201-114-311-0000-008 Instructional Purch Services	2,280.00	
57223	02/15/2019	1313 ALMETA MULLINS		375.00
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	75.00	
		702-272-660-7200-002 BASKETBALL	50.00	
57224	02/15/2019	7283 EMPLOYEE VENDOR		157.72
		100-224-332-0000-007 TRAVEL	70.22	
		100-233-332-0000-007 TRAVEL	45.00	
		707-272-660-7111-007 BAND BOOK STORE	42.50	
57225	02/15/2019	3776 AMERICAN WASTE SYSTEMS		647.82
		100-254-329-0000-995 GARBAGE SERVICES	647.82	
* 57227	02/15/2019	6449 ANTHONY WAYMYERS		320.00
		703-272-660-7240-003 FUND RAISER	320.00	
* 57229	02/15/2019	1012 AT&T		252.44
		100-254-340-0000-008 COMMUNICATION	252.44	
57230	02/15/2019	1012 AT&T		1,792.31
		100-254-340-0000-008 COMMUNICATION	1,792.31	
* 57232	02/15/2019	1012 AT&T		100.20
		100-254-340-0000-002 COMMUNICATION	100.20	
57233	02/15/2019	1012 AT&T		180.04
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	180.04	
* 57235	02/15/2019	1012 AT&T		1,614.99
		100-254-340-0000-023 COMMUNICATION	541.27	
		100-254-340-0000-024 COMMUNICATION	683.84	
		100-254-340-0000-907 COMMUNICATION	30.60	
		100-254-340-0000-910 COMMUNICATION	35.60	
		100-254-340-0000-928 COMMUNICATION	323.68	
57236	02/15/2019	1012 AT&T		1,345.96
		100-254-340-0000-002 COMMUNICATION	279.04	

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		100-254-340-0000-003 COMMUNICATION	246.21	
		100-254-340-0000-004 COMMUNICATION	131.31	
		100-254-340-0000-007 COMMUNICATION	213.38	
		100-254-340-0000-012 COMMUNICATION	16.41	
		100-254-340-0000-032 COMMUNICATION	16.41	
		100-254-340-0000-910 COMMUNICATION	82.09	
		100-254-340-0000-910 COMMUNICATION	311.87	
		100-254-340-0000-913 COMMUNICATION	32.83	
		100-254-340-0000-925 COMMUNICATION	16.41	
* 57240	02/15/2019	4587 AT&T		110.92
		100-254-340-0000-030 COMMUNICATION	110.92	
* 57243	02/15/2019	1392 BARGAIN BUILDING MATERIALS		142.82
		100-254-410-0000-002 SUPPLIES OP/MAINT	58.54	
		100-254-410-0000-030 SUPPLIES OP/MAINT	16.09	
		100-254-410-0000-008 SUPPLIES OP/MAINT	27.27	
		100-254-410-0000-012 SUPPLIES OP/MAINT	40.92	
57244	02/15/2019	3803 BATTLE L-P GAS COMPANY		2,054.47
		600-256-470-0050-024 ENERGY LP GAS	871.59	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	177.48	
		600-256-470-0050-024 ENERGY LP GAS	1,005.40	
57245	02/15/2019	2775 BATTLE OIL COMPANY		1,384.93
		100-254-470-0015-925 ENERGY GAS METER	1,048.74	
		100-254-470-0050-925 ENERGY LP GAS	336.19	
57246	02/15/2019	1022 BAXLEY HARDWARE, INC		416.13
		600-256-410-0000-003 SUPPLIES	1.75	
		100-254-410-0000-023 SUPPLIES OP/MAINT	15.07	
		100-254-410-0000-023 SUPPLIES OP/MAINT	17.81	
		100-254-410-0000-024 SUPPLIES OP/MAINT	16.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.98	
		100-254-410-0000-002 SUPPLIES OP/MAINT	16.78	
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.04	
		100-254-410-0000-007 SUPPLIES OP/MAINT	28.79	
		100-254-410-0000-007 SUPPLIES OP/MAINT	31.99	
		100-254-410-0000-008 SUPPLIES OP/MAINT	33.20	
		100-254-410-0000-030 SUPPLIES OP/MAINT	15.40	
		100-254-410-0000-913 SUPPLIES OP/MAINT	12.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	130.37	
57247	02/15/2019	1420 BLANTON BUILDING SUPPLIES		104.86
		100-254-410-0000-925 SUPPLIES OP/MAINT	104.86	
57248	02/15/2019	7153 BOBBY BOATWRIGHT		350.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	350.00	

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57249	02/15/2019	2796 BOBBY CRAWFORD		171.00
		708-272-660-7200-008 BASKETBALL	48.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	75.00	
		702-272-660-7200-002 BASKETBALL	48.00	
57250	02/15/2019	2799 BOBBY JOHNSON		162.50
		708-272-660-7200-008 BASKETBALL	123.50	
		708-272-660-7200-008 BASKETBALL	39.00	
57251	02/15/2019	1025 BOYKIN & DAVIS, LLC		3,531.71
		100-231-319-0000-910 LEGAL SERVICES	3,531.71	
57252	02/15/2019	1436 EMPLOYEE VENDOR		124.26
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	124.26	
57253	02/15/2019	3821 EMPLOYEE VENDOR		103.06
		395-212-332-0001-003 TRAVEL/REGISTRATION FEES	103.06	
57254	02/15/2019	2812 EMPLOYEE VENDOR		114.49
		100-271-332-0000-002 TRAVEL-STAFF	114.49	
57255	02/15/2019	1447 BRIDGERS DRUG STORE		1,076.11
		600-256-460-0000-004 FOOD	40.35	
		890-122-410-0000-004 PMD SUPPLIES	1,035.76	
57256	02/15/2019	1459 BURMAX		1,804.18
		328-115-410-0000-995 SUPPLIES	794.54	
		795-272-660-7881-995 COSMETOLOGY EXPENDITURES	1,009.64	
57257	02/15/2019	1032 EMPLOYEE VENDOR		159.32
		100-254-410-0000-030 SUPPLIES OP/MAINT	31.79	
		356-223-332-0001-030 SUPV SP PRG TRAVEL	127.53	
57258	02/15/2019	6552 CAROLINA PRODUCE COMPANY		12,031.13
		600-256-460-0000-002 FOOD	929.85	
		600-256-460-0000-003 FOOD	2,985.00	
		600-256-460-0000-004 FOOD	1,745.75	
		600-256-460-0000-007 FOOD	1,122.50	
		600-256-460-0000-008 FOOD	932.80	
		600-256-460-0000-009 FOOD	593.75	
		600-256-460-0000-010 FOOD	292.00	
		600-256-460-0000-013 FOOD	918.88	
		600-256-460-0000-014 FOOD	812.85	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	597.35	
		600-256-460-4860-003 FOOD-GRANT EPS	0.00	
		600-256-460-4860-004 FOOD-GRANT MIS	0.00	
		600-256-460-4860-010 FOOD--GRANT MES	1,100.40	

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		600-256-460-4860-023 FOOD-GRANT BNE	0.00	
57259	02/15/2019	7449 CC&I SERVICES, LLC		453.00
		530-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	453.00	
57260	02/15/2019	5317 CENTRAL RESTAURANT PRODUCTS		2,497.71
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	2,497.71	
57261	02/15/2019	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		186.55
		100-254-410-0000-008 SUPPLIES OP/MAINT	186.55	
* 57263	02/15/2019	2871 CIT TECHNOLOGY FIN SERV. INC		185.96
		100-266-345-0015-009 TOSHIBA AGREEMENT	185.96	
57264	02/15/2019	2872 CITY AUTO PARTS INC		201.32
		100-254-410-0000-012 SUPPLIES OP/MAINT	25.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	153.85	
57265	02/15/2019	6147 COCA-COLA		1,080.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	711.99	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	368.01	
* 57268	02/15/2019	6058 EMPLOYEE VENDOR		255.06
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	127.53	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	127.53	
* 57270	02/15/2019	5179 EMPLOYEE VENDOR		320.22
		795-272-660-7820-995 ROBOTICS EXPENDITURES	320.22	
57271	02/15/2019	1603 EMPLOYEE VENDOR		635.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	635.00	
57272	02/15/2019	7031 DAVID KNIGHT		2,055.24
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	2,055.24	
* 57274	02/15/2019	1624 DEMCO INC		189.56
		201-114-410-0000-024 TITLE I HS SUPPLIES	189.56	
57275	02/15/2019	1637 DILLON CLERK OF COURT		241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
* 57279	02/15/2019	4771 DORCHESTER SCHOOL DISTRICT TWO		202.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	202.00	
57280	02/15/2019	2969 DSCS HOLDING LLC		2,369.54
		100-223-316-0000-910 STUDENT RECORDS	1,976.60	
		100-252-325-0000-910 FISCAL SERVICE RENTAL	392.94	
57281	02/15/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00	
57282	02/15/2019	1693 ELITE LIGHTING		409.25
		100-254-410-0000-002 SUPPLIES OP/MAINT	93.80	

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		100-254-410-0000-002 SUPPLIES OP/MAINT	15.55	
		100-254-410-0000-002 SUPPLIES OP/MAINT	56.95	
		100-254-410-0000-012 SUPPLIES OP/MAINT	242.95	
57283	02/15/2019	4836 ELLIS GREEN		154.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	48.00	
		707-272-660-7200-007 BASKETBALL	58.00	
		702-272-660-7200-002 BASKETBALL	48.00	
* 57285	02/15/2019	1707 ESAU JOHNSON		115.40
		702-272-660-7200-002 BASKETBALL	115.40	
* 57287	02/15/2019	5093 FIRST TEAM SPORTS		2,711.88
		709-272-660-7200-009 BASKETBALL	2,000.00	
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	711.88	
57288	02/15/2019	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	
57289	02/15/2019	1738 FOOD LION		277.54
		100-115-410-0001-002 SUPPLIES	34.73	
		100-115-410-0001-002 SUPPLIES	47.22	
		707-272-660-7175-007 CONCESSIONS	45.36	
		703-272-660-7240-003 FUND RAISER	47.48	
		703-272-660-7240-003 FUND RAISER	54.18	
		707-272-660-7175-007 CONCESSIONS	48.57	
57290	02/15/2019	6742 FRANK CAPUTO		250.60
		702-272-660-7200-002 BASKETBALL	125.30	
		702-272-660-7200-002 BASKETBALL	125.30	
* 57292	02/15/2019	4851 FRANKLIN BAKING CO.		4,404.22
		600-256-460-0000-002 FOOD	573.20	
		600-256-460-0000-003 FOOD	796.80	
		600-256-460-0000-004 FOOD	287.20	
		600-256-460-0000-007 FOOD	434.00	
		600-256-460-0000-008 FOOD	557.32	
		600-256-460-0000-009 FOOD	369.90	
		600-256-460-0000-010 FOOD	237.60	
		600-256-460-0000-013 FOOD	447.60	
		600-256-460-0000-014 FOOD	258.60	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	442.00	
57293	02/15/2019	6394 FULL COMPASS SYSTEMS, LTD.		400.52
		100-115-410-7813-995 SUPPLIES	400.52	
57294	02/15/2019	4919 GARRETT BOOK CO.		2,532.60

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		822-222-430-0000-009 LIBRARY BOOKS	2,532.60	
* 57296	02/15/2019	1776 GOVCONNECTION, INC.		296.91
		100-266-445-0000-013 TECHNOLOGY SUPPLIES	296.91	
57297	02/15/2019	1105 GREATER MULLINS CHAMBER OF COMM		140.00
		100-263-640-0000-910 DUES & FEES	140.00	
57298	02/15/2019	3075 HARPER'S ELEC MOTOR SER		253.80
		100-254-323-0000-913 REPAIRS & MAINTENANCE	253.80	
57299	02/15/2019	3992 HERALD OFFICE SYSTEMS		179.97
		100-266-345-0015-995 TOSHIBA AGREEMENT	179.97	
57300	02/15/2019	1819 HI TEC SIGNS, INC		398.60
		100-254-410-0000-008 SUPPLIES OP/MAINT	32.40	
		100-254-410-0000-910 SUPPLIES OP/MAINT	366.20	
57301	02/15/2019	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 57303	02/15/2019	2241 IGA SUPERMARKET		132.91
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	38.54	
		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	12.06	
		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	0.00	

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		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	19.33	
		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	45.83	
		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	17.15	
57304	02/15/2019	4007 EMPLOYEE VENDOR		129.71
		100-149-332-0000-002 HOMEBASED MILEAGE	68.67	
		100-149-332-0000-002 HOMEBASED MILEAGE	61.04	
57305	02/15/2019	7137 INSIGHT EDUC. GROUP, INC.		38,081.99
		836-224-312-0000-910 CONTRACTUAL SERVICES	38,081.99	
57306	02/15/2019	4012 IXL LEARNING		1,350.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	1,350.00	
57307	02/15/2019	1869 JAMAL GRANT SCHOLORSHIP FUND		2,357.00
		702-272-660-7200-002 BASKETBALL	2,357.00	
57308	02/15/2019	1881 JAMES TOLMAN		125.30
		702-272-660-7200-002 BASKETBALL	125.30	

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* 57310	02/15/2019	3141 EMPLOYEE VENDOR		265.19
		395-212-332-0000-008 TRAVEL/REGISTRATION FEES	165.46	
		395-212-332-0000-008 TRAVEL/REGISTRATION FEES	99.73	
57311	02/15/2019	6633 JEFF RIGGINS		117.20
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	117.20	
* 57314	02/15/2019	6575 EMPLOYEE VENDOR		234.34
		723-272-660-7780-023 FIELD TRIPS	234.34	
57315	02/15/2019	6132 JLC THERAPY SERVICES, LLC		3,675.00
		203-214-313-0000-004 PUPIL SERVICES	3,675.00	
57316	02/15/2019	6155 JOE D. ROGERS, JR.		150.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	150.00	
57317	02/15/2019	7124 JOEY KERR		127.10
		702-272-660-7200-002 BASKETBALL	127.10	
57318	02/15/2019	1926 JOHN E HAGAN		127.10
		708-272-660-7200-008 BASKETBALL	127.10	
57319	02/15/2019	1927 JOHN L. MARTIN		130.70
		702-272-660-7200-002 BASKETBALL	130.70	
57320	02/15/2019	7224 JOHNSON CONTROLS FIRE PROTECTION LP		13,999.05
		100-254-323-0000-007 REPAIRS & MAINTENANCE	2,135.28	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT	0.00	
		100-258-323-0000-007 SECURITY REPAIRS & MAINTENANCE	4,500.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	434.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	6,929.77	
57321	02/15/2019	3166 JOHNSTONE SUPPLY		2,312.97
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	2,312.97	
57322	02/15/2019	3163 JOHN W. TART		106.00
		709-272-660-7200-009 BASKETBALL	58.00	
		702-272-660-7200-002 BASKETBALL	48.00	
57323	02/15/2019	1934 JONES SCHOOL SUPPLY CO.		118.55
		710-272-660-7552-010 NHS EXPENDITURE	118.55	
* 57325	02/15/2019	1934 JONES SCHOOL SUPPLY CO.		310.80
		100-113-410-0000-007 SUPPLIES	310.80	
* 57327	02/15/2019	3179 JUNIOR LIBRARY GUILD		2,113.15
		100-222-430-0000-010 LIBRARY BOOKS	1,720.00	
		707-272-660-7280-007 LIBRARY	203.55	
		707-272-660-7280-007 LIBRARY	189.60	
* 57329	02/15/2019	1066 EMPLOYEE VENDOR		147.72
		100-232-410-0000-910 SUPPLIES	30.00	

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		100-232-332-0000-910 TRAVEL	117.72	
57330	02/15/2019	1966 EMPLOYEE VENDOR		131.93
		100-213-332-0000-913 TRAVEL-HEALTH	13.66	
		100-213-332-0000-913 TRAVEL-HEALTH	118.27	
* 57334	02/15/2019	2014 LAKESHORE LEARNING MATERIALS		110.67
		201-112-410-0000-003 SUPPLIES	110.67	
* 57337	02/15/2019	1583 EMPLOYEE VENDOR		234.39
		100-254-332-0000-910 TRAVEL	116.67	
		100-254-332-0000-910 TRAVEL	117.72	
57338	02/15/2019	7525 LIGHTHOUSE CARE CENTER OF AUGUSTA		2,745.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,845.00	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	900.00	
* 57340	02/15/2019	3244 LOWES REHABILITATION SERVICES		46,620.83
		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	0.00	
		968-126-313-0000-009 SPEECH SERVICES	4,874.24	
		968-126-313-0000-010 SPEECH SERVICES	4,874.24	
		203-215-313-0000-004 Contractual Services-O/T	0.00	
		203-215-313-0000-009 Contractual Services-O/T	0.00	
		203-215-313-0000-010 Contractual Services-O/T	0.00	
		203-215-313-0000-023 Contractual Services-O/T	3,796.66	
		203-215-313-0000-913 PUPIL SERVICES	0.00	
		203-215-313-0000-004 Contractual Services-O/T	0.00	
		203-215-313-0000-009 Contractual Services-O/T	0.00	
		203-215-313-0000-010 Contractual Services-O/T	0.00	
		203-215-313-0000-023 Contractual Services-O/T	0.00	
		203-215-313-0000-913 PUPIL SERVICES	10,005.34	
		203-215-313-0000-004 Contractual Services-O/T	11,976.25	
		203-215-313-0000-009 Contractual Services-O/T	0.00	
		203-215-313-0000-010 Contractual Services-O/T	0.00	
		203-215-313-0000-023 Contractual Services-O/T	0.00	
		203-215-313-0000-913 PUPIL SERVICES	0.00	
		203-215-313-0000-004 Contractual Services-O/T	0.00	
		203-215-313-0000-009 Contractual Services-O/T	5,547.05	
		203-215-313-0000-010 Contractual Services-O/T	5,547.05	
		203-215-313-0000-023 Contractual Services-O/T	0.00	
		203-215-313-0000-913 PUPIL SERVICES	0.00	
57341	02/15/2019	2069 EMPLOYEE VENDOR		126.00
		702-272-660-7200-002 BASKETBALL	68.00	

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		709-272-660-7200-009 BASKETBALL	58.00	
57342	02/15/2019	7495 LYON & ASSOCIATES, LLC		7,850.00
		100-253-399-0000-002 Misc. Purchased Services	7,850.00	
* 57344	02/15/2019	2079 MALCOLM G. COOK		114.50
		702-272-660-7200-002 BASKETBALL	114.50	
57345	02/15/2019	3256 MALCOLMS		360.45
		100-254-470-0045-008 GASOLINE	44.07	
		100-254-470-0045-925 GASOLINE	54.24	
		100-254-470-0045-925 GASOLINE	53.54	
		100-254-470-0045-925 GASOLINE	33.46	
		100-254-470-0045-925 GASOLINE	42.85	
		100-254-470-0045-925 GASOLINE	42.86	
		100-254-470-0045-925 GASOLINE	25.56	
		100-254-470-0045-925 GASOLINE	21.18	
		100-254-470-0045-925 GASOLINE	42.69	
* 57347	02/15/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		112.72
		100-000-457-0002-000 CENTRAL UNITED LIFE	112.72	
57348	02/15/2019	3263 MARILYN ROGERS		275.00
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	75.00	
* 57350	02/15/2019	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	
57351	02/15/2019	2099 MARION COUNTY SUPPLY, INC.		1,865.55
		100-254-410-0000-002 SUPPLIES OP/MAINT	52.74	
		100-254-410-0000-003 SUPPLIES OP/MAINT	112.32	
		100-254-410-0000-004 SUPPLIES OP/MAINT	111.13	
		100-254-410-0000-007 SUPPLIES OP/MAINT	200.24	
		100-254-410-0000-009 SUPPLIES OP/MAINT	21.49	
		100-254-410-0000-012 SUPPLIES OP/MAINT	38.12	
		100-254-410-0000-013 SUPPLIES OP/MAINT	9.45	
		100-254-410-0000-030 SUPPLIES OP/MAINT	50.54	
		100-254-410-0000-031 SUPPLIES OP/MAINT	21.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-995 SUPPLIES OP/MAINT	70.64	

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		600-256-410-0000-003 SUPPLIES	13.23	
		600-256-410-0000-004 SUPPLIES	29.70	
		600-256-410-0000-004 SUPPLIES	49.09	
		100-254-410-0000-004 SUPPLIES OP/MAINT	39.80	
		100-254-410-0000-008 SUPPLIES OP/MAINT	11.92	
		100-254-410-0000-009 SUPPLIES OP/MAINT	34.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	240.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	745.04	
57352	02/15/2019	5375 MARK COLLINGS		268.60
		708-272-660-7200-008 BASKETBALL	135.20	
		702-272-660-7200-002 BASKETBALL	133.40	
57353	02/15/2019	7234 EMPLOYEE VENDOR		453.44
		100-233-332-0000-007 TRAVEL	226.72	
		100-233-332-0000-007 TRAVEL	226.72	
57354	02/15/2019	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
57355	02/15/2019	2121 MARQUES TINDAL		103.70
		708-272-660-7200-008 BASKETBALL	103.70	
57356	02/15/2019	2122 MARRIOTT		14,368.20
		836-224-332-0000-910 TRAVEL	14,368.20	
* 57358	02/15/2019	3287 EMPLOYEE VENDOR		113.36
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	113.36	
* 57360	02/15/2019	6312 MARVIN SHERRIEL CLARK		248.80
		702-272-660-7200-002 BASKETBALL	123.50	
		708-272-660-7200-008 BASKETBALL	125.30	
57361	02/15/2019	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	
57362	02/15/2019	2131 MAVERICKLABEL.COM		1,382.15
		100-254-410-0000-910 SUPPLIES OP/MAINT	1,382.15	
57363	02/15/2019	3299 MEDCO SUPPLY CO.		678.31
		100-115-410-7835-995 SUPPLIES	678.31	
57364	02/15/2019	2138 EMPLOYEE VENDOR		250.00
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	250.00	
57365	02/15/2019	7383 EMPLOYEE VENDOR		105.30
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	75.00	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	30.30	
* 57367	02/15/2019	3305 MICHAEL CROUCH		178.90

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		702-272-660-7200-002 BASKETBALL	77.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	101.90
* 57369	02/15/2019	7523 MICHAEL MCMAHON	127.10
		708-272-660-7200-008 BASKETBALL	127.10
57370	02/15/2019	7177 MIDAMERICA BOOKS	622.60
		100-222-430-0000-009 LIBRARY BOOKS	372.86
		822-222-430-0000-009 LIBRARY BOOKS	249.74
57371	02/15/2019	3321 MULLINS AUTO PARTS INC	203.03
		100-254-410-0000-004 SUPPLIES OP/MAINT	49.14
		100-254-410-0000-008 SUPPLIES OP/MAINT	11.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.12
57372	02/15/2019	3323 MULLINS HARDWARE CO	872.62
		100-254-410-0000-008 SUPPLIES OP/MAINT	152.32
		100-254-410-0000-009 SUPPLIES OP/MAINT	22.91
		100-254-410-0000-009 SUPPLIES OP/MAINT	15.96
		100-254-410-0000-002 SUPPLIES OP/MAINT	19.13
		100-254-410-0000-003 SUPPLIES OP/MAINT	68.03
		100-254-410-0000-008 SUPPLIES OP/MAINT	11.58
		100-254-410-0000-008 SUPPLIES OP/MAINT	19.99
		100-254-410-0000-008 SUPPLIES OP/MAINT	22.02
		100-254-410-0000-008 SUPPLIES OP/MAINT	33.70
		100-254-410-0000-008 SUPPLIES OP/MAINT	68.01
		100-254-410-0000-009 SUPPLIES OP/MAINT	35.39
		100-254-410-0000-013 SUPPLIES OP/MAINT	4.09
		100-254-410-0000-030 SUPPLIES OP/MAINT	40.81
		100-254-410-0000-030 SUPPLIES OP/MAINT	54.38
		100-254-410-0000-030 SUPPLIES OP/MAINT	90.62
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.43
		100-254-410-0000-002 SUPPLIES OP/MAINT	31.47
		100-254-410-0000-007 SUPPLIES OP/MAINT	24.28
		100-254-410-0000-010 SUPPLIES OP/MAINT	7.17
		100-254-410-0000-030 SUPPLIES OP/MAINT	11.24
		100-254-410-0000-910 SUPPLIES OP/MAINT	31.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.59
57373	02/15/2019	3331 EMPLOYEE VENDOR	184.15
		708-272-660-7200-008 BASKETBALL	15.31
		100-233-332-0000-008 TRAVEL	131.89
		100-233-332-0000-008 TRAVEL	36.95
57374	02/15/2019	3339 BELLINGER PARTS GROUP, INC.	2,142.61
		100-117-410-0000-002 SUPPLIES-DRIVERS ED	58.72
		100-254-410-0000-002 SUPPLIES OP/MAINT	29.88

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		100-254-410-0000-002 SUPPLIES OP/MAINT	37.48	
		100-254-410-0000-003 SUPPLIES OP/MAINT	8.63	
		100-254-410-0000-003 SUPPLIES OP/MAINT	19.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,166.07	
		600-256-410-0000-004 SUPPLIES	17.26	
		100-254-410-0000-002 SUPPLIES OP/MAINT	130.59	
		100-115-410-0540-995 SUPPLIES	145.73	
		100-115-410-7861-995 SUPPLIES	232.84	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	89.09	
		100-115-410-7851-995 SUPPLIES	206.47	
57375	02/15/2019	5701 NATIONAL CENTER FOR YOUTH ISSUES		268.00
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	109.00	
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	159.00	
57376	02/15/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 57380	02/15/2019	6133 PALMETTO DEVEL. SERV., LLC		3,618.75
		203-215-313-0000-003 Contractual Services-O/T	2,000.00	
		203-215-313-0000-004 Contractual Services-O/T	75.00	
		203-215-313-0000-007 Contractual Services-O/T	75.00	
		203-215-313-0000-013 Contractual Services-O/T	668.75	
		203-215-313-0000-014 Contractual Services-O/T	800.00	
57381	02/15/2019	6134 PALMETTO OCC. THERAPY, LLC		13,556.25
		203-149-313-0000-913 PUPIL SERVICES	881.25	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	393.75	
		203-215-313-0000-003 Contractual Services-O/T	5,081.25	
		203-215-313-0000-004 Contractual Services-O/T	1,125.00	
		203-215-313-0000-007 Contractual Services-O/T	1,575.00	
		203-215-313-0000-008 Contractual Services-O/T	281.25	
		203-215-313-0000-010 Contractual Services-O/T	712.50	
		203-215-313-0000-013 Contractual Services-O/T	1,350.00	
		203-215-313-0000-014 Contractual Services-O/T	1,650.00	
		203-215-313-0000-023 Contractual Services-O/T	506.25	
* 57383	02/15/2019	7409 PARTSTOWN		121.89
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-1699-024 EXCESS FUNDS- MISC SUPPLIES	121.89	
57384	02/15/2019	2248 EMPLOYEE VENDOR		105.00
		329-113-332-0000-007 TRAVEL/REGISTRATION FEES	105.00	
57385	02/15/2019	5254 PAUL BLACK		135.20
		708-272-660-7200-008 BASKETBALL	135.20	
57386	02/15/2019	6759 PAUL BRAND		130.00

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		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	130.00	
57387	02/15/2019	7095 PAUL WOODBERRY		195.00
		100-231-490-0000-910 BOARD REFRESHMENTS	195.00	
57388	02/15/2019	2253 PDC COMMUNICATIONS		652.20
		100-254-410-0000-004 SUPPLIES OP/MAINT	652.20	
57389	02/15/2019	2263 PEE DEE EDUCATION CENTER		302.49
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	75.00	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	75.00	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	75.00	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	77.49	
57390	02/15/2019	2272 PEPSI BOTTLING VENTURES		2,502.28
		600-256-460-0630-002 FOOD- SPECIAL SALES	820.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	385.64	
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,296.64	
57391	02/15/2019	2273 PET DAIRY		17,016.93
		600-256-460-0000-002 FOOD	1,111.68	
		600-256-460-0000-003 FOOD	3,042.33	
		600-256-460-0000-004 FOOD	2,571.03	
		600-256-460-0000-007 FOOD	1,523.33	
		600-256-460-0000-008 FOOD	1,143.24	
		600-256-460-0000-009 FOOD	1,131.99	
		600-256-460-0000-010 FOOD	1,002.70	
		600-256-460-0000-013 FOOD	2,484.02	
		600-256-460-0000-014 FOOD	1,286.21	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,000.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	720.40	
57392	02/15/2019	3401 PHILLIP M MOSTOWSKI		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	
57393	02/15/2019	7297 PIGGLY WIGGLY #158		246.28
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	124.81	
		100-254-410-4993-910 SUPPLIES	15.15	
		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	
		709-272-660-7110-009 MISCELLANEOUS	12.71	
		100-113-410-0000-009 SUPPLIES	78.32	

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	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS	15.29	
* 57398	02/15/2019	5432 PROF. CREDENTIAL SERVICES		1,400.00
	328-115-640-0000-995	DUES & FEES	175.00	
	328-115-640-0000-995	DUES & FEES	175.00	
	328-115-640-0000-995	DUES & FEES	175.00	
	328-115-640-0000-995	DUES & FEES	175.00	
	328-115-640-0000-995	DUES & FEES	175.00	
	328-115-640-0000-995	DUES & FEES	175.00	
	328-115-640-0000-995	DUES & FEES	175.00	
	328-115-640-0000-995	DUES & FEES	175.00	
57399	02/15/2019	2299 PSAT/NMSQT		1,648.00
	319-114-410-A000-008	GRADE 11-ACT AND SAT	1,648.00	
57400	02/15/2019	1193 QUILL CORP.		3,225.37
	100-115-410-0010-995	SUPPLIES	99.34	
	100-115-410-0010-995	SUPPLIES	29.28	
	201-112-445-0000-003	TECHNOLOGY SUPPLIES	272.08	
	201-112-445-0000-003	TECHNOLOGY SUPPLIES	272.08	
	201-112-445-0000-003	TECHNOLOGY SUPPLIES	-272.08	
	100-233-410-0000-003	SUPPLIES	183.94	
	201-112-410-0000-003	SUPPLIES	38.87	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3	182.07	
	100-254-410-0000-002	SUPPLIES OP/MAINT	330.46	
	100-113-410-0000-009	SUPPLIES	84.41	
	100-113-410-0000-009	SUPPLIES	76.66	
	708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	91.79	
	100-113-410-0000-007	SUPPLIES	259.62	
	100-113-410-0000-007	SUPPLIES	259.62	
	100-113-410-0000-007	SUPPLIES	-259.62	
	389-127-410-0000-003	SUPPLIES	214.78	
	890-122-410-0000-008	PMD SUPPLIES	49.53	
	100-254-410-0000-913	SUPPLIES OP/MAINT	253.23	
	100-254-410-0000-913	SUPPLIES OP/MAINT	9.70	
	389-127-410-0000-003	SUPPLIES	30.40	
	389-127-410-0000-013	SUPPLIES	30.40	
	389-127-410-0000-014	SUPPLIES	30.40	
	389-127-410-0000-003	SUPPLIES	4.59	
	389-127-410-0000-013	SUPPLIES	4.59	
	389-127-410-0000-014	SUPPLIES	4.58	
	389-127-410-0000-003	SUPPLIES	23.86	
	389-127-410-0000-013	SUPPLIES	23.86	
	389-127-410-0000-014	SUPPLIES	23.87	

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		389-127-410-0000-003 SUPPLIES	47.24	
		389-127-410-0000-013 SUPPLIES	47.24	
		389-127-410-0000-014 SUPPLIES	47.24	
		389-127-410-0000-003 SUPPLIES	6.12	
		389-127-410-0000-013 SUPPLIES	6.12	
		389-127-410-0000-014 SUPPLIES	6.11	
		389-127-410-0000-003 SUPPLIES	4.40	
		389-127-410-0000-013 SUPPLIES	4.40	
		389-127-410-0000-014 SUPPLIES	4.41	
		389-127-410-0000-003 SUPPLIES	1.56	
		389-127-410-0000-013 SUPPLIES	1.56	
		389-127-410-0000-014 SUPPLIES	1.56	
		389-127-410-0000-003 SUPPLIES	215.86	
		389-127-410-0000-003 SUPPLIES	215.57	
		203-122-410-0000-004 TMH SUPPLIES	58.26	
		100-147-410-0000-014 SUPPLIES-4K	191.37	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	14.04	
57401	02/15/2019	1193 QUILL CORP.		183.17
		100-233-410-0000-002 SUPPLIES	135.84	
		100-233-410-0000-002 SUPPLIES	-90.98	
		100-212-410-0000-002 SUPPLIES-GUIDANCE	-29.37	
		100-212-410-0000-002 SUPPLIES-GUIDANCE	29.37	
		100-212-410-0000-002 SUPPLIES-GUIDANCE	34.05	
		100-212-410-0000-002 SUPPLIES-GUIDANCE	26.23	
		100-212-410-0000-002 SUPPLIES-GUIDANCE	78.03	
57402	02/15/2019	2316 EMPLOYEE VENDOR		112.83
		201-188-332-0000-003 TRAVEL	28.21	
		201-188-332-0000-008 TRAVEL	28.21	
		201-188-332-0000-009 TRAVEL	28.21	
		201-188-332-0000-024 TRAVEL	28.20	
57403	02/15/2019	6279 REGGIE SMITH		125.30
		702-272-660-7200-002 BASKETBALL	125.30	
* 57405	02/15/2019	7154 RICHARD T. CAFFREY		193.00
		702-272-660-7200-002 BASKETBALL	96.50	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	96.50	
57406	02/15/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
57407	02/15/2019	2347 EMPLOYEE VENDOR		135.16
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	135.16	
57408	02/15/2019	4852 RONALD MCINNIS		136.10

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		708-272-660-7200-008 BASKETBALL	136.10	
57409	02/15/2019	7103 RUSTY BRITT		210.00
		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	
		702-272-660-7200-002 BASKETBALL	35.00	
		702-272-660-7200-002 BASKETBALL	35.00	
* 57413	02/15/2019	2420 SCASA		500.00
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	250.00	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	250.00	
57414	02/15/2019	4254 SC-ASCD		200.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	200.00	
57415	02/15/2019	4682 SCCSS		450.00
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	150.00	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	150.00	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	150.00	
57416	02/15/2019	2380 SC DEPT OF JUVENILE JUSTICE		474.47
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	167.87	
		203-127-311-0000-002 INSTRUCTION SERVICES	222.15	
		203-127-311-0000-007 INSTRUCTION SERVICES	45.04	
		203-127-311-0000-024 INSTRUCTION SERVICES	39.41	
57417	02/15/2019	6638 SC DEPT OF REVENUE		460.31
		100-000-499-0000-000 S.C. TAX LEVY'S	460.31	
57418	02/15/2019	4245 SCDEW		2,982.94
		100-113-260-0000-007 UNEMPLOYMENT INSURANCE	547.25	
		100-113-260-0000-010 UNEMPLOYMENT COMPENSATION	-126.38	
		100-114-260-0000-002 UNEMPLOYMENT INSURANCE	-45.59	
		100-114-260-0000-008 UNEMPLOYMENT COMPENSATION	596.88	
		100-254-260-0000-023 UNEMPLOYMENT INSURANCE	1,066.86	
		100-255-260-0000-940 Pupil Trans Unempl Ins	111.92	
		100-255-260-0000-940 Pupil Trans Unempl Ins	326.00	
		100-255-260-0000-940 Pupil Trans Unempl Ins	506.00	
57419	02/15/2019	3490 SCE&G		819.92
		100-254-470-0015-012 ENERGY GAS METER	20.41	
		100-254-470-0015-925 ENERGY GAS METER	474.29	
		100-254-470-0015-003 ENERGY GAS METER	134.87	
		100-254-470-0015-004 ENERGY GAS METER	190.35	
57420	02/15/2019	3540 SCHOOL SPECIALTY		251.42
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	251.42	

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57421	02/15/2019	5258 SC HOSA	1,275.00
		207-115-332-1100-995 TRAVEL/REGISTRATION FEES	1,275.00
57422	02/15/2019	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
57423	02/15/2019	3546 SCSBA	2,880.00
		100-231-332-0000-910 TRAVEL	2,880.00
57424	02/15/2019	2396 SC WRESTLING COACHES ASSOC	148.00
		702-272-660-7340-002 WRESTLING	148.00
57425	02/15/2019	7524 SD PROFESSIONAL CONSULTING LLC	2,910.00
		389-224-312-0000-002 IMPROVEMENT OF INSTR.	2,910.00
57426	02/15/2019	3648 SHANEKE MCFADDEN	300.00
		702-272-660-7659-002 12TH GRADE	300.00
57427	02/15/2019	7516 SHANTE DEMARY	130.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	130.70
57428	02/15/2019	7275 EMPLOYEE VENDOR	124.26
		397-224-332-0000-004 TRAVEL/REGISTRATION FEES	14.17
		397-224-332-0000-004 TRAVEL/REGISTRATION FEES	110.09
* 57431	02/15/2019	5749 SOLIANT HEALTH, INC.	13,048.75
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-332-0000-023 IDEA SPEECH TRAVEL	1,760.00
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-332-0000-023 IDEA SPEECH TRAVEL	2,200.00
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00
		203-126-313-0000-007 PUPIL SERVICES	2,062.50
		203-126-332-0000-023 IDEA SPEECH TRAVEL	0.00
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00
		203-126-313-0000-007 PUPIL SERVICES	1,828.75
		203-126-332-0000-023 IDEA SPEECH TRAVEL	0.00
		100-127-311-0000-024 INSTRUCTION SERVICES	3,181.50
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-332-0000-023 IDEA SPEECH TRAVEL	0.00
		100-127-311-0000-024 INSTRUCTION SERVICES	2,016.00
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-332-0000-023 IDEA SPEECH TRAVEL	0.00
* 57433	02/15/2019	2517 EMPLOYEE VENDOR	241.98
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	241.98

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* 57435	02/15/2019	6732 STEVE MORGAN		356.50
		702-272-660-7340-002 WRESTLING	125.00	
		702-272-660-7340-002 WRESTLING	231.50	
57436	02/15/2019	7514 STROM THURMOND HIGH SCHOOL		200.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	200.00	
57437	02/15/2019	6277 THE HOME DEPOT PRO		174.70
		100-254-410-0000-913 SUPPLIES OP/MAINT	174.70	
57438	02/15/2019	6277 THE HOME DEPOT PRO		594.62
		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	293.80	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	99.12	
		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	102.51	
		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	99.19	
		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	

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		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
57439	02/15/2019	2541 SUPREME SCHOOL SUPPLY	134.06
		100-233-410-0000-003 SUPPLIES	134.06
57440	02/15/2019	1907 EMPLOYEE VENDOR	103.77
		397-224-332-0000-003 TRAVEL/REGISTRATION FEES	103.77
* 57442	02/15/2019	3643 TEACHERS PLACEMENT GROUP	252.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61
* 57444	02/15/2019	4868 THOMAS CHRISTOPHER BROWN, SR.	119.90
		702-272-660-7200-002 BASKETBALL	119.90
57445	02/15/2019	3674 THOMAS OCEAN	187.00
		708-272-660-7200-008 BASKETBALL	105.50
		708-272-660-7200-008 BASKETBALL	81.50
57446	02/15/2019	2584 THOMAS SUPPLY COMPANY, INC.	406.53
		100-254-410-0000-002 SUPPLIES OP/MAINT	70.94
		100-254-410-0000-002 SUPPLIES OP/MAINT	100.88
		100-254-410-0000-003 SUPPLIES OP/MAINT	32.03
		100-254-410-0000-002 SUPPLIES OP/MAINT	79.21
		100-254-410-0000-013 SUPPLIES OP/MAINT	25.86
		100-254-410-0000-014 SUPPLIES OP/MAINT	14.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.38
57447	02/15/2019	7484 TODAY'S CLASS	2,925.00
		207-115-345-0650-995 INITIATE/IMPROVE PURCH SV COSMOTOLO	2,925.00
57448	02/15/2019	4350 EMPLOYEE VENDOR	136.69
		600-256-332-0000-024 FOOD SERVICE TRAVEL	136.69
57449	02/15/2019	2598 TOSHIBA BUSINESS SOLUTION	161.64
		100-113-410-0000-007 SUPPLIES	161.64
57450	02/15/2019	1254 TRITEK FIRE & SECURITY, LLC	3,666.34
		100-254-323-0000-023 REPAIRS & MAINTENANCE	715.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	414.50
		100-254-323-0000-023 REPAIRS & MAINTENANCE	57.15
		100-254-323-0000-023 REPAIRS & MAINTENANCE	2,479.69
* 57452	02/15/2019	5372 UNIFIED TECHNOLOGY SYSTEMS	1,627.56
		100-266-445-0000-010 TECHNOLOGY SUPPLIES	1,627.56
57453	02/15/2019	5808 UNIVERSITY OF NORTH CAROLINA	200.00
		860-264-332-0002-910 TRAVEL/REGISTRATION FEES	200.00
57454	02/15/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00
57455	02/15/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00

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57456	02/15/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00
57457	02/15/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00
57458	02/15/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00
57459	02/15/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00
57460	02/15/2019	2615 U.S. DEPT. OF EDUCATION	714.94
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	180.45
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	87.48
		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
57461	02/15/2019	2616 U.S. FOODS	820.39
		704-272-660-7407-004 SNACK ACCT	820.39
57462	02/15/2019	2627 VARSITY SPIRIT FASHIONS	1,495.36
		702-272-660-7360-002 CHEERLEADING	1,495.36
57463	02/15/2019	2630 VERIZON WIRELESS	4,014.76
		100-231-340-0000-910 MCB COMMUNICATIONS	64.01
		100-254-340-0000-002 COMMUNICATION	132.21
		100-254-340-0000-003 COMMUNICATION	76.00
		100-254-340-0000-004 COMMUNICATION	62.20
		100-254-340-0000-007 COMMUNICATION	153.35
		100-254-340-0000-008 COMMUNICATION	202.21
		100-254-340-0000-009 COMMUNICATION	121.40
		100-254-340-0000-010 COMMUNICATION	62.20
		100-254-340-0000-013 COMMUNICATION	62.44
		100-254-340-0000-014 COMMUNICATION	62.20
		100-254-340-0000-023 COMMUNICATION	54.02
		100-254-340-0000-024 COMMUNICATION	136.71
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-031 COMMUNICATION	59.20
		100-254-340-0000-910 COMMUNICATION	1,916.68
		100-254-340-0000-925 COMMUNICATION	418.46
		100-254-340-0000-995 COMMUNICATION	67.82
		100-255-340-0000-002 COMMUNICATION	64.01
		100-255-340-0000-008 COMMUNICATION	64.01
		100-255-340-0000-024 COMMUNICATION	64.01
		100-255-340-0000-910 COMMUNICATION	67.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-340-0000-910 COMMUNICATIONS	63.71	
* 57465	02/15/2019	2635 VISA CARDMEMBER SERVICE		12,832.76
		100-231-332-0000-910 TRAVEL	2,934.48	
		707-272-660-7053-007 LADIES FIRST	250.00	
		707-272-660-7175-007 CONCESSIONS	94.40	
		860-264-345-0000-910 Technology Purchased Serv	313.50	
		207-115-540-0520-995 EQUIPMENT	1,716.12	
		207-115-410-1520-995 SUPPLIES	1,075.67	
		207-115-410-0521-995 SUPPLIES	2,167.76	
		100-232-410-0000-910 SUPPLIES	30.00	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	80.00	
		100-233-410-0000-031 SUPPLIES	70.00	
		201-360-410-0000-910 SUPPLIES / MATERIALS	64.79	
		201-360-410-0000-910 SUPPLIES / MATERIALS	98.91	
		100-264-410-0000-910 SUPPLIES	76.88	
		100-264-410-0000-910 SUPPLIES	75.81	
		397-224-410-0000-910 SUPPLIES	438.19	
		201-188-410-0000-009 SUPPLIES / MATERIALS	254.45	
		708-272-660-7945-008 ACADEMIC CHALLENGE	28.73	
		708-272-660-7945-008 ACADEMIC CHALLENGE	33.00	
		100-232-410-0000-910 SUPPLIES	24.84	
		100-232-410-0000-910 SUPPLIES	182.08	
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	8.45	
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	18.18	
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	198.00	
		100-232-410-0000-910 SUPPLIES	165.00	
		100-232-410-0000-910 SUPPLIES	165.00	
		100-224-332-0000-031 TRAVEL	80.00	
		860-264-332-0002-910 TRAVEL/REGISTRATION FEES	195.00	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	285.00	
		201-221-332-0000-910 TRAVEL	360.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	225.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	99.00	
		836-224-332-0000-910 TRAVEL	349.52	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	100.00	
		860-264-332-0002-910 TRAVEL/REGISTRATION FEES	375.00	
		860-264-332-0002-910 TRAVEL/REGISTRATION FEES	200.00	
* 57468	02/15/2019	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		254.88
		100-254-410-0000-925 SUPPLIES OP/MAINT	168.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.40	
57469	02/15/2019	5086 WEBER AND ASSOCIATES, INC.		554.75

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		100-115-311-0000-995 OTHER PURCHASED SERVICES	554.75	
* 57471	02/15/2019	5996 WEX BANK		1,045.58
		100-254-470-0045-022 GASOLINE	505.01	
		100-254-470-0045-925 GASOLINE	396.57	
		100-254-470-0045-022 GASOLINE	30.00	
		100-254-470-0045-022 GASOLINE	114.00	
57472	02/15/2019	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	
57473	02/15/2019	2677 WILLIAMSON PRINTING		516.24
		100-115-360-0000-995 PRINTING	486.00	
		100-255-410-0000-910 SUPPLIES	30.24	
57474	02/15/2019	2669 EMPLOYEE VENDOR		392.40
		100-149-332-0000-004 HOMEBASED MILEAGE	392.40	
57475	02/15/2019	5122 XEROX CORP.		182.36
		100-266-345-0015-995 TOSHIBA AGREEMENT	182.36	
57476	02/15/2019	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	
57477	02/28/2019	5334 ABC SUNOCO		838.79
		100-254-470-0045-022 GASOLINE	12.40	
		100-254-470-0045-022 GASOLINE	826.39	
57478	02/28/2019	1001 ACT		832.00
		856-223-399-0000-030 Misc. Purchased Services	832.00	
* 57480	02/28/2019	7127 AHP H6 GREENVILLE, LLC		10,469.76
		100-216-332-0000-995 TRAVEL	583.04	
		207-115-332-0400-995 Prof Dev-Purch Svc	9,886.72	
* 57482	02/28/2019	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	
57483	02/28/2019	2727 EMPLOYEE VENDOR		177.72
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	177.72	
57484	02/28/2019	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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
57485	02/28/2019	5343 ANDYMARK INC.		478.76
		207-115-410-0300-995 SUPPLIES-first robotics	285.61	
		207-115-410-0300-995 SUPPLIES-first robotics	193.15	
57486	02/28/2019	7277 EMPLOYEE VENDOR		207.53
		100-149-332-0000-008 HOMEBASED MILEAGE	207.53	
57487	02/28/2019	7526 ANITA S. PRATHER		800.00
		100-271-660-0000-007 PUPIL ACTIVITY	300.00	
		707-272-660-7730-007 STUDENT ACTIVITY MISC	500.00	
57488	02/28/2019	7068 A.P.B. EDUC. CONSULTING SERVICES, LLC		3,000.00
		251-224-312-0001-910 IMPROVEMENT OF INSTR.	3,000.00	
* 57490	02/28/2019	5142 ATI NURSING EDUCATION		7,312.68
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	2,673.00	
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	0.00	
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	0.00	
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	4,639.68	
* 57492	02/28/2019	2760 AURELIUS CRIBB		200.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
57493	02/28/2019	5299 BARNHILL'S		500.00
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	500.00	
* 57495	02/28/2019	7353 BLUSKY RESTORATION CONTRACTORS, LLC		1,924.25
		100-254-323-4993-023 REPAIRS INS CLAIM DIASTER RELIEF	1,924.25	
* 57497	02/28/2019	2799 BOBBY JOHNSON		102.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	102.90	
57498	02/28/2019	1436 EMPLOYEE VENDOR		149.11
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	19.40	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	129.71	
57499	02/28/2019	3823 EMPLOYEE VENDOR		122.08
		600-256-332-0000-910 FOOD SERVICE TRAVEL	122.08	
* 57501	02/28/2019	4750 CANNADY AGENCY, INC.		204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20	
		100-000-457-0074-000 TSA CANNADY	150.00	
* 57503	02/28/2019	3841 EMPLOYEE VENDOR		412.36
		203-126-332-0000-913 TRAVEL	94.83	
		203-126-332-0000-013 TRAVEL	317.53	
* 57508	02/28/2019	7298 CHARLES RUSH		15,676.80

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		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	1,081.81
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	465.26
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	559.20
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	2,375.53
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	3,995.00
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	7,200.00
* 57510	02/28/2019	4864 CHRIS HARDWICK	1,060.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	455.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	265.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	85.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	85.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	170.00
* 57512	02/28/2019	1553 COLONIAL LIFE	161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56
* 57514	02/28/2019	6058 EMPLOYEE VENDOR	133.53
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	133.53
57515	02/28/2019	1051 CYNTHIA H LEGETTE	365.29
		100-231-332-0000-910 TRAVEL	365.29
57516	02/28/2019	1052 CYNTHIA V. BROWN	335.24
		100-231-332-0000-910 TRAVEL	335.24
57517	02/28/2019	7461 D3 CONSTRUCTION, LLC	13,292.00
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	6,102.00
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	7,190.00
57518	02/28/2019	5179 EMPLOYEE VENDOR	771.39
		795-272-660-7820-995 ROBOTICS EXPENDITURES	66.20
		795-272-660-7820-995 ROBOTICS EXPENDITURES	98.70
		795-272-660-7820-995 ROBOTICS EXPENDITURES	606.49
* 57521	02/28/2019	4506 EMPLOYEE VENDOR	492.04
		100-263-332-0000-910 TRAVEL	439.50
		100-263-332-0000-910 TRAVEL	52.54
57522	02/28/2019	3900 EMPLOYEE VENDOR	291.40
		100-231-332-0000-910 TRAVEL	291.40
* 57526	02/28/2019	7515 DESTINATION ATHLETE MECKLENBURG COUNTY	652.50
		702-272-660-7260-002 SOFTBALL	652.50
57527	02/28/2019	1062 EMPLOYEE VENDOR	161.98
		100-231-332-0000-910 TRAVEL	87.57
		100-231-332-0000-910 TRAVEL	64.28
		100-231-410-0000-910 SUPPLIES	10.13
57528	02/28/2019	1637 DILLON CLERK OF COURT	241.50

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		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
57529	02/28/2019	4417 EMPLOYEE VENDOR		132.24
		862-224-332-0000-024 JAG IMPV INST TRAVEL	132.24	
57530	02/28/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00	
* 57533	02/28/2019	5054 ENCORE TECHNOLOGY GROUP, LLC		5,213.53
		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	345.32	
		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	440.99	
		100-254-340-0000-913 COMMUNICATION	157.92	
		100-254-340-0000-995 COMMUNICATION	173.56	
		100-254-340-0000-014 COMMUNICATION	72.54	
57534	02/28/2019	1707 ESAU JOHNSON		130.80
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	98.40	
		702-272-660-7200-002 BASKETBALL	32.40	
57535	02/28/2019	1722 FEDEX		113.93
		100-254-410-0040-910 POSTAGE	113.93	
* 57537	02/28/2019	5093 FIRST TEAM SPORTS		3,464.64
		803-271-410-7130-008 EQUIPMENT-ALL SPORTS	186.84	
		708-272-660-7200-008 BASKETBALL	3,277.80	
57538	02/28/2019	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	
* 57540	02/28/2019	5710 FRONTLINE TECHNOLOGIES, LLC		1,556.93
		968-223-316-0000-913 DATA PROCESSING SERVICES	1,556.93	
* 57543	02/28/2019	4494 GBC ACCO BRANDS		217.21
		100-111-410-0000-013 5K SUPPLIES	108.61	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	108.60	
		100-111-410-0000-013 5K SUPPLIES	108.61	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	108.60	
		100-111-410-0000-013 5K SUPPLIES	-108.61	

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		100-112-410-0000-013 SUPPLIES-GRADES 1-3	-108.60	
* 57545	02/28/2019	7167 GILMAN GEAR		275.00
		702-272-660-7230-002 FOOTBALL	275.00	
57546	02/28/2019	1773 GOPHER		871.87
		937-112-410-0000-013 SUPPLIES / MATERIALS	871.87	
57547	02/28/2019	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		1,030.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	1,030.00	
57548	02/28/2019	1776 GOVCONNECTION, INC.		257.80
		100-266-445-0000-007 TECHNOLOGY SUPPLIES	257.80	
* 57551	02/28/2019	1829 HORACE MANN LIFE INSURANCE COMPANY		1,546.89
		100-000-461-0003-000 OTHER BENEFITS	1,546.89	
57552	02/28/2019	4397 Horry COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 57555	02/28/2019	1895 EMPLOYEE VENDOR		122.08
		600-256-332-0000-910 FOOD SERVICE TRAVEL	122.08	
57556	02/28/2019	6892 EMPLOYEE VENDOR		103.20
		100-115-410-7835-995 SUPPLIES	103.20	
* 57559	02/28/2019	1927 JOHN L. MARTIN		227.40
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	113.70	
		702-272-660-7200-002 BASKETBALL	113.70	
57560	02/28/2019	7224 JOHNSON CONTROLS FIRE PROTECTION LP		696.69
		100-254-323-0000-003 REPAIRS & MAINTENANCE	323.63	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	373.06	
57561	02/28/2019	3166 JOHNSTONE SUPPLY		1,410.59
		100-254-410-0000-010 SUPPLIES OP/MAINT	909.01	
		100-254-410-0000-002 SUPPLIES OP/MAINT	501.58	
* 57564	02/28/2019	3171 JOSEPH D. MANIGAULT		115.50
		702-272-660-7200-002 BASKETBALL	115.50	
57565	02/28/2019	4987 EMPLOYEE VENDOR		615.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	450.00	
		709-272-660-7110-009 MISCELLANEOUS	165.00	
* 57568	02/28/2019	1066 EMPLOYEE VENDOR		286.40
		100-232-332-0000-910 TRAVEL	286.40	
57569	02/28/2019	1966 EMPLOYEE VENDOR		114.45
		100-213-332-0000-913 TRAVEL-HEALTH	114.45	
57570	02/28/2019	6866 EMPLOYEE VENDOR		134.07
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	134.07	
57571	02/28/2019	5744 KELLY SERVICES, INC.		65,799.77

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100-111-311-0120-003		5K SUBSTITUTES	269.03
100-111-311-0120-013		5K SUBSTITUTES	448.36
100-111-311-0120-023		5K SUBSTITUTES	358.52
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	358.80
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	924.53
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	103.50
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	89.70
100-113-311-0120-004		SUBSTITUTES	89.70
100-113-311-0120-007		SUBSTITUTES	507.15
100-113-311-0120-009		SUBSTITUTES	3,498.20
100-113-311-0120-010		SUBSTITUTES	179.40
100-113-311-0120-023		SUBSTITUTES	155.25
100-113-311-0120-024		SUBSTITUTES	74.17
100-113-311-0120-031		SUBSTITUTES	89.70
100-114-311-0120-002		SUBSTITUTES	1,809.25
100-114-311-0120-008		SUBSTITUTES	1,055.70
100-114-311-0120-024		SUBSTITUTES	401.93
100-114-311-0120-031		SUBSTITUTES	89.70
100-115-311-0120-002		SUBSTITUTES	134.55
100-115-311-0120-995		SUBSTITUTES	134.55
100-121-311-0120-002		SUBSTITUTES	89.70
100-121-311-0120-004		SUBSTITUTES	62.74
100-122-311-0120-002		SUBSTITUTES	379.90
100-127-311-0120-002		SUBSTITUTES	179.40
100-127-311-0120-007		SUBSTITUTES	179.40
100-147-311-0120-014		SUBSTITUTES-4K	268.96
100-161-311-0120-008		SUBSTITUTES	89.70
100-212-311-0120-002		SUBSTITUTES	1,622.44
100-222-311-0120-003		SUBSTITUTES	44.85
100-252-311-0120-910		SUBSTITUTES	802.45
100-254-311-0120-003		SUBSTITUTES	85.42
100-254-311-0120-010		SUBSTITUTES	111.07
100-254-311-0120-010		SUBSTITUTES	387.28
100-254-311-0120-023		SUBSTITUTES	427.15
100-254-311-0120-023		SUBSTITUTES	519.68
201-113-311-0120-007		Substitutes (Kelly Services)	89.70
201-113-311-0120-010		Substitutes (Kelly Services)	273.77
203-122-311-0120-004		SUBSTITUTES	44.85
203-123-311-0120-003		SUBSTITUTES	352.54
203-123-311-0120-010		SUBSTITUTES	183.32
203-161-311-0120-002		SUBSTITUTES-KELLY	382.40
203-161-311-0120-003		SUBSTITUTES	342.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-311-0120-002		SUBSTITUTES	341.72
600-256-311-0120-009		SUBSTITUTES	230.64
600-256-311-0120-013		SUBSTITUTES	85.43
600-256-311-0120-023		SUBSTITUTES	330.32
100-111-311-0120-003		5K SUBSTITUTES	358.80
100-111-311-0120-003		5K SUBSTITUTES	537.81
100-111-311-0120-013		5K SUBSTITUTES	537.99
100-111-311-0120-023		5K SUBSTITUTES	207.00
100-111-311-0120-023		5K SUBSTITUTES	448.22
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	193.20
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	269.10
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	358.80
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	358.80
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	89.70
100-113-311-0120-004		SUBSTITUTES	179.40
100-113-311-0120-004		SUBSTITUTES	772.80
100-113-311-0120-007		SUBSTITUTES	448.50
100-113-311-0120-009		SUBSTITUTES	269.10
100-113-311-0120-009		SUBSTITUTES	3,113.72
100-113-311-0120-010		SUBSTITUTES	89.70
100-113-311-0120-023		SUBSTITUTES	89.70
100-113-311-0120-024		SUBSTITUTES	134.55
100-114-311-0120-002		SUBSTITUTES	1,007.40
100-114-311-0120-008		SUBSTITUTES	907.21
100-114-311-0120-024		SUBSTITUTES	224.25
100-115-311-0120-008		SUBSTITUTES	44.85
100-122-311-0120-002		SUBSTITUTES	465.82
100-127-311-0120-007		SUBSTITUTES	89.70
100-137-311-0120-014		SUBSTITUTES	89.70
100-212-311-0120-002		SUBSTITUTES	1,622.44
100-222-311-0120-003		SUBSTITUTES	89.70
100-222-311-0120-004		SUBSTITUTES	89.70
100-222-311-0120-010		SUBSTITUTES	89.63
100-222-311-0120-023		SUBSTITUTES	89.70
100-252-311-0120-910		SUBSTITUTES	706.82
100-254-311-0120-003		SUBSTITUTES	91.12
100-254-311-0120-010		SUBSTITUTES	387.28
100-254-311-0120-023		SUBSTITUTES	341.72
100-254-311-0120-023		SUBSTITUTES	398.64
100-254-311-0120-024		SUBSTITUTES	88.27
201-113-311-0120-007		Substitutes (Kelly Services)	282.90
201-113-311-0120-010		Substitutes (Kelly Services)	44.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203-122-311-0120-004		SUBSTITUTES	89.70
203-123-311-0120-003		SUBSTITUTES	358.52
203-123-311-0120-004		SUBSTITUTES-KELLY	83.65
203-123-311-0120-010		SUBSTITUTES	274.98
203-127-311-0120-007		SUBSTITUTES	103.50
203-161-311-0120-002		SUBSTITUTES-KELLY	382.40
203-161-311-0120-003		SUBSTITUTES	342.72
203-161-311-0120-004		SUBSTITUTES-KELLY	89.63
203-161-311-0120-004		SUBSTITUTES-KELLY	89.70
600-256-311-0120-002		SUBSTITUTES	341.72
600-256-311-0120-009		SUBSTITUTES	153.76
600-256-311-0120-010		SUBSTITUTES	85.43
600-256-311-0120-023		SUBSTITUTES	330.32
100-111-311-0120-003		5K SUBSTITUTES	806.95
100-111-311-0120-003		5K SUBSTITUTES	807.30
100-111-311-0120-013		5K SUBSTITUTES	268.89
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	103.50
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,055.35
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	627.90
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	493.28
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	89.70
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	1,883.63
100-113-311-0120-009		SUBSTITUTES	448.50
100-113-311-0120-009		SUBSTITUTES	4,463.58
100-113-311-0120-010		SUBSTITUTES	224.25
100-113-311-0120-023		SUBSTITUTES	89.70
100-113-311-0120-024		SUBSTITUTES	583.05
100-113-311-0120-031		SUBSTITUTES	89.70
100-114-311-0120-002		SUBSTITUTES	910.80
100-114-311-0120-002		SUBSTITUTES	1,007.40
100-114-311-0120-008		SUBSTITUTES	1,787.10
100-114-311-0120-024		SUBSTITUTES	1,025.50
100-114-311-0120-031		SUBSTITUTES	89.70
100-114-311-0120-031		SUBSTITUTES	448.50
100-115-311-0120-995		SUBSTITUTES	103.50
100-121-311-0120-002		SUBSTITUTES	95.60
100-121-311-0120-007		SUBSTITUTES	89.63
100-121-311-0120-014		SUBSTITUTES	89.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-122-311-0120-002 SUBSTITUTES	560.66	
		100-127-311-0120-004 SUBSTITUTES	89.63	
		100-127-311-0120-007 SUBSTITUTES	89.70	
		100-127-311-0120-024 SUBSTITUTES	89.70	
		100-137-311-0120-014 SUBSTITUTES	89.70	
		100-147-311-0120-014 SUBSTITUTES-4K	179.40	
		100-161-311-0120-008 SUBSTITUTES	89.70	
		100-212-311-0120-002 SUBSTITUTES	2,028.05	
		100-222-311-0120-004 SUBSTITUTES	89.70	
		100-222-311-0120-013 SUBSTITUTES	137.50	
		100-252-311-0120-910 SUBSTITUTES	442.17	
		100-254-311-0120-002 SUBSTITUTES	91.12	
		100-254-311-0120-004 SUBSTITUTES	182.24	
		100-254-311-0120-010 SUBSTITUTES	498.35	
		100-254-311-0120-023 SUBSTITUTES	427.15	
		100-254-311-0120-023 SUBSTITUTES	519.68	
		201-112-311-0120-004 Substitutes (Kelly Services)	89.70	
		201-112-311-0120-023 Substitutes (Kelly Services)	89.70	
		201-113-311-0120-004 Substitutes (Kelly Services)	179.40	
		201-113-311-0120-004 Substitutes (Kelly Services)	193.20	
		201-113-311-0120-007 Substitutes (Kelly Services)	89.70	
		201-113-311-0120-010 Substitutes (Kelly Services)	89.70	
		201-113-311-0120-010 Substitutes (Kelly Services)	90.58	
		203-123-311-0120-003 SUBSTITUTES	627.41	
		203-123-311-0120-010 SUBSTITUTES	641.62	
		203-161-311-0120-002 SUBSTITUTES-KELLY	478.00	
		600-256-311-0120-002 SUBSTITUTES	170.86	
		600-256-311-0120-003 SUBSTITUTES	85.43	
		600-256-311-0120-004 SUBSTITUTES	170.86	
		600-256-311-0120-009 SUBSTITUTES	580.91	
		600-256-311-0120-010 SUBSTITUTES	168.01	
		600-256-311-0120-013 SUBSTITUTES	85.43	
		600-256-311-0120-023 SUBSTITUTES	412.90	
* 57574	02/28/2019	2000 EMPLOYEE VENDOR		107.25
		100-149-332-0000-023 HOMEBASED MILEAGE	107.25	
57575	02/28/2019	5077 EMPLOYEE VENDOR		117.72
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	117.72	
57576	02/28/2019	4054 LAMBERT BENEFITS & SERVICES		896.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	896.48	
57577	02/28/2019	4425 EMPLOYEE VENDOR		119.90
		397-224-332-0000-024 TRAVEL/REGISTRATION FEES	119.90	

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57578	02/28/2019	4064 LEGALSHIELD	926.05
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	926.05
* 57580	02/28/2019	1133 LEVANT DAVIS	329.72
		100-231-332-0000-910 TRAVEL	329.72
57581	02/28/2019	7043 LITERACY FOR LEARNING, LLC	4,500.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	1,500.00
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	0.00
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	0.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	0.00
		201-224-312-0000-024 TITLE I IMP INST INST PRG	0.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	3,000.00
57582	02/28/2019	4073 EMPLOYEE VENDOR	582.76
		100-233-332-0000-024 TRAVEL	582.76
57583	02/28/2019	3243 LOWES BUSINESS ACCOUNT	385.29
		100-254-410-0000-002 SUPPLIES OP/MAINT	385.29
57584	02/28/2019	2074 MACGILL & CO.	489.95
		100-213-410-0000-003 SUPPLIES-HEALTH	489.95
57585	02/28/2019	2075 MACK BURGESS	113.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	113.70
57586	02/28/2019	3256 MALCOLMS	479.19
		600-256-470-0045-031 GAS	61.10
		100-254-323-0000-925 REPAIRS & MAINTENANCE	34.00
		100-254-470-0045-925 GASOLINE	48.00
		100-254-470-0045-925 GASOLINE	43.05
		100-254-470-0045-925 GASOLINE	38.06
		100-254-470-0045-925 GASOLINE	32.10
		100-254-470-0045-925 GASOLINE	53.54
		100-254-470-0045-925 GASOLINE	38.79
		100-254-470-0045-925 GASOLINE	31.17
		100-254-470-0045-925 GASOLINE	53.55
		100-254-470-0045-008 GASOLINE	30.22
		100-254-470-0045-008 GASOLINE	15.61
* 57589	02/28/2019	2095 MARION COUNTY CLERK OF COURT	862.77
		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
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40

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57590	02/28/2019	4099 MARION PAINT STORE	174.96
		100-254-410-0000-003 SUPPLIES OP/MAINT	31.00
		100-254-410-0000-030 SUPPLIES OP/MAINT	164.57
		100-254-410-0000-030 SUPPLIES OP/MAINT	-20.61
* 57592	02/28/2019	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
57593	02/28/2019	2071 EMPLOYEE VENDOR	296.53
		203-126-332-0000-014 TRAVEL/REGISTRATION FEES	296.53
57594	02/28/2019	6312 MARVIN SHERRIEL CLARK	106.50
		702-272-660-7200-002 BASKETBALL	106.50
57595	02/28/2019	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
* 57597	02/28/2019	5927 MCMASTER CARR	625.05
		328-115-410-0000-995 SUPPLIES	625.05
57598	02/28/2019	4121 EMPLOYEE VENDOR	293.21
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.35
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	40.33
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	0.00
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	127.53
57599	02/28/2019	2145 METLIFE	1,997.24
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,283.90
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	713.34
* 57601	02/28/2019	5128 EMPLOYEE VENDOR	162.27
		795-272-660-7851-995 AUTO BODY EXPENDITURES	162.27
57602	02/28/2019	4507 EMPLOYEE VENDOR	131.89
		100-233-332-0000-008 TRAVEL	131.89
* 57604	02/28/2019	3331 EMPLOYEE VENDOR	134.07
		708-272-660-7200-008 BASKETBALL	134.07
57605	02/28/2019	6204 N2WIN SPORTS	515.16
		707-272-660-7230-007 FOOTBALL	515.16
* 57607	02/28/2019	6011 EMPLOYEE VENDOR	134.07
		397-224-332-0000-009 TRAVEL/REGISTRATION FEES	134.07
57608	02/28/2019	4146 NATIONAL SECURITY INSURANCE COMPANY	164.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	0.80
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86
57609	02/28/2019	6647 NELNET	148.00

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		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 57611	02/28/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,655.05
		100-000-455-0018-000 NATIONAL TEACHERS	3,655.05	
57612	02/28/2019	3362 OFFICE DEPOT		519.96
		389-126-410-0000-009 SUPPLIES	3.66	
		389-126-410-0000-010 SUPPLIES	3.67	
		389-126-410-0000-009 SUPPLIES	99.89	
		389-126-410-0000-010 SUPPLIES	99.90	
		389-126-410-0000-009 SUPPLIES	74.36	
		389-126-410-0000-010 SUPPLIES	74.37	
		389-122-410-0000-004	8.63	
		389-127-410-0000-002 SUPPLIES	155.48	
57613	02/28/2019	6282 OGLERETTA D. WHITE		409.74
		100-231-332-0000-910 TRAVEL	409.74	
57614	02/28/2019	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	
57615	02/28/2019	6864 EMPLOYEE VENDOR		184.43
		100-224-332-0000-003 TRAVEL	184.43	
* 57617	02/28/2019	2253 PDC COMMUNICATIONS		130.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	130.00	
57618	02/28/2019	2258 PEE DEE AHEC		230.00
		100-213-332-0000-009 TRAVEL-HEALTH	120.00	
		100-213-332-0000-013 TRAVEL-HEALTH	110.00	
* 57620	02/28/2019	7297 PIGGLY WIGGLY #158		237.63
		708-272-660-7060-008 ADMINISTRATION-PEPSI	47.04	
		201-188-410-0000-013 SUPPLIES	83.14	
		709-272-660-7110-009 MISCELLANEOUS	33.63	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	73.82	
* 57622	02/28/2019	3407 PITNEY BOWES (PURCHASE POWER)		251.00

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		100-233-410-0040-004 POSTAGE	251.00	
57623	02/28/2019	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-254-410-0040-910 POSTAGE	500.00	
57624	02/28/2019	4188 PITNEY BOWES INC		330.48
		100-254-325-0000-002 RENTALS	110.16	
		100-254-325-0000-004 RENTALS	110.16	
		100-254-325-0000-007 RENTALS	110.16	
57625	02/28/2019	2286 PORTA PHONE		599.00
		702-272-660-7230-002 FOOTBALL	599.00	
* 57627	02/28/2019	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		659.12
		100-114-410-8000-002 SUPPLIES MATH	164.78	
		100-114-410-8002-002 SUPPLIES ELA	164.78	
		100-114-410-8003-002 SUPPLIES SCIENCE	164.78	
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	164.78	
57628	02/28/2019	2299 PSAT/NMSQT		610.00
		707-272-660-7070-007 PSAT/NMSQT	544.00	
		707-272-660-7070-007 PSAT/NMSQT	66.00	
57629	02/28/2019	1193 QUILL CORP.		1,360.05
		100-216-410-0000-995 SUPPLIES	37.58	
		890-122-410-0000-003 SUPPLIES	27.51	
		890-122-410-0000-002 SUPPLIES	85.00	
		600-256-410-1699-910 EXCESS FUNDS- MISC SUPPLIES	32.09	
		600-256-410-1699-910 EXCESS FUNDS- MISC SUPPLIES	176.26	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	10.26	
		100-113-410-0000-010 SUPPLIES	10.26	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	14.68	
		100-113-410-0000-010 SUPPLIES	14.68	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	330.37	
		100-212-410-0000-003 SUPPLIES-GUIDANCE	247.50	
		201-112-410-0000-003 SUPPLIES	76.07	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	73.40	
		100-111-410-0000-013 5K SUPPLIES	92.30	
		100-252-410-0000-910 SUPPLIES	45.88	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	485.61	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-252-410-0000-910 SUPPLIES	230.10	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	128.14	
		100-252-410-0000-910 SUPPLIES	27.53	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	

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		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-252-410-0000-910 SUPPLIES	8.63	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-233-692-7911-995 other-certification costs-lpn	-793.80	
57630	02/28/2019	3437 EMPLOYEE VENDOR		140.60
		397-224-332-0000-024 TRAVEL/REGISTRATION FEES	140.60	
57631	02/28/2019	7519 RACEPRINTZ		296.80
		707-272-660-7215-007 EXTRA CURRICULAR	96.80	
		707-272-660-7380-007 P. E. UNIFORMS	200.00	
57632	02/28/2019	6746 RICHARD CHAMBERLAIN		219.80
		702-272-660-7340-002 WRESTLING	219.80	
* 57634	02/28/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
57635	02/28/2019	6432 RON CLARK ACADEMY		2,775.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	925.00	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	925.00	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	925.00	
57636	02/28/2019	7103 RUSTY BRITT		105.00
		702-272-660-7200-002 BASKETBALL	35.00	
		702-272-660-7200-002 BASKETBALL	35.00	
		702-272-660-7200-002 BASKETBALL	35.00	
57637	02/28/2019	2414 SCAAA		245.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	245.00	
57638	02/28/2019	2420 SCASA		725.00
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	225.00	
		100-233-332-0000-009 TRAVEL	500.00	
57639	02/28/2019	4254 SC-ASCD		225.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	225.00	
57640	02/28/2019	2423 SCASL		117.00
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	117.00	
57641	02/28/2019	2429 SCCEC		219.00
		203-221-332-0000-010 TEACHER TRAVEL	219.00	
57642	02/28/2019	6156 SC COALITION FOR MATH & SCIENCE		225.00
		100-224-332-0000-010 TRAVEL/REGISTRATION FEES	225.00	
57643	02/28/2019	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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-910 COMMUNICATION	38.28	
		100-254-340-0000-995 COMMUNICATION	27.05	
57644	02/28/2019	6638 SC DEPT OF REVENUE		460.31
		100-000-499-0000-000 S.C. TAX LEVY'S	460.31	
57645	02/28/2019	4245 SCDEW		3,233.19
		100-112-260-0000-003 UNEMPLOYMENT INSURANCE	55.43	
		100-113-260-0000-007 UNEMPLOYMENT INSURANCE	792.82	
		100-122-260-0000-007 UNEMPLOYMENT INSURANCE	238.00	
		100-254-260-0000-023 UNEMPLOYMENT INSURANCE	1,303.94	
		100-255-260-0000-940 Pupil Trans Unempl Ins	65.00	
		100-255-260-0000-940 Pupil Trans Unempl Ins	251.00	
		100-255-260-0000-940 Pupil Trans Unempl Ins	253.00	
		100-255-260-0000-940 Pupil Trans Unempl Ins	274.00	
57646	02/28/2019	2410 SC DHEC		273.40
		100-213-312-0000-910 HEALTH,MED,HIV SHOTS	68.15	
		100-213-312-0000-910 HEALTH,MED,HIV SHOTS	68.55	
		100-213-312-0000-910 HEALTH,MED,HIV SHOTS	68.55	
		100-213-312-0000-910 HEALTH,MED,HIV SHOTS	68.15	
57647	02/28/2019	3490 SCE&G		2,902.31
		100-254-470-0015-995 ENERGY GAS METER	65.43	
		100-254-470-0015-995 ENERGY GAS METER	280.16	
		100-254-470-0015-002 ENERGY GAS METER	88.55	
		100-254-470-0015-007 ENERGY GAS METER	506.50	
		100-254-470-0015-032 ENERGY GAS METER	56.86	
		100-254-470-0015-913 ENERGY GAS METER	1,641.29	
		100-254-470-0015-009 ENERGY GAS METER	217.08	
		100-254-470-0015-009 ENERGY GAS METER	20.41	
		100-254-470-0015-009 ENERGY GAS METER	26.03	
57648	02/28/2019	4299 SC HIGH SCHOOL LEAGUE		427.80
		708-272-660-7200-008 BASKETBALL	62.00	
		708-272-660-7200-008 BASKETBALL	270.50	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	45.30	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	50.00	
57649	02/28/2019	2440 SCHOLASTIC BOOK FAIRS		4,238.22
		704-272-660-7240-004 FUND RAISER	4,238.22	
57650	02/28/2019	2449 SCHOOL OUTFITTERS		233.23
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	233.23	
57651	02/28/2019	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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
57652	02/28/2019	5814 SCRLA		270.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	270.00	
57653	02/28/2019	2466 SCSHA		560.00
		203-126-332-0000-013 TRAVEL	260.00	
		203-126-332-0000-014 TRAVEL/REGISTRATION FEES	300.00	
* 57655	02/28/2019	2469 EMPLOYEE VENDOR		154.52
		703-272-660-7240-003 FUND RAISER	56.67	
		703-272-660-7240-003 FUND RAISER	97.85	
* 57658	02/28/2019	5853 SKILLSUSA COMPETITION		240.00
		207-115-332-1100-995 TRAVEL/REGISTRATION FEES	240.00	
57659	02/28/2019	5749 SOLIANT HEALTH, INC.		13,565.00
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,200.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	2,062.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,200.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	2,062.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
57660	02/28/2019	4846 STAFF DEVELOPMENT FOR EDUCATORS (SDE)		838.00
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	419.00	
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	419.00	
* 57662	02/28/2019	7481 STEPHEN O. EDWARDS		111.00
		708-272-660-7200-008 BASKETBALL	111.00	
57663	02/28/2019	2540 SUPER DUPER, INC.		435.07
		100-126-410-0000-003 SUPPLIES	225.34	
		100-111-410-0000-003 5K SUPPLIES	27.58	
		100-126-410-0000-003 SUPPLIES	182.15	
57664	02/28/2019	6277 THE HOME DEPOT PRO		10,117.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-410-0000-010		SUPPLIES OP/MAINT	185.45	
100-254-410-0000-010		SUPPLIES OP/MAINT	293.30	
100-254-410-0000-010		SUPPLIES OP/MAINT	20.87	
100-254-410-0000-010		SUPPLIES OP/MAINT	67.82	
100-254-410-0000-008		SUPPLIES OP/MAINT	310.65	
100-254-410-0000-008		SUPPLIES OP/MAINT	205.03	
100-254-410-0000-995		SUPPLIES OP/MAINT	-59.38	
100-254-410-0000-004		SUPPLIES OP/MAINT	700.30	
100-254-410-0000-004		SUPPLIES OP/MAINT	195.40	
100-254-410-0000-004		SUPPLIES OP/MAINT	-61.47	
100-254-410-0000-004		SUPPLIES OP/MAINT	-65.13	
100-254-410-0000-010		SUPPLIES OP/MAINT	155.25	
100-254-410-0000-014		SUPPLIES OP/MAINT	128.14	
100-254-410-0000-014		SUPPLIES OP/MAINT	6.19	
100-254-410-0000-014		SUPPLIES OP/MAINT	1,251.58	
100-254-410-0000-014		SUPPLIES OP/MAINT	5.18	
100-254-410-0000-014		SUPPLIES OP/MAINT	1,389.96	
100-254-410-0000-014		SUPPLIES OP/MAINT	-1,389.96	
100-254-410-0000-002		SUPPLIES OP/MAINT	174.44	
100-254-410-0000-002		SUPPLIES OP/MAINT	932.55	
100-254-410-0000-002		SUPPLIES OP/MAINT	29.52	
100-254-410-0000-002		SUPPLIES OP/MAINT	87.22	
100-254-410-0000-002		SUPPLIES OP/MAINT	87.22	
100-254-410-0000-002		SUPPLIES OP/MAINT	376.43	
100-254-410-0000-002		SUPPLIES OP/MAINT	306.63	
100-254-410-0000-002		SUPPLIES OP/MAINT	28.83	
100-254-410-0000-002		SUPPLIES OP/MAINT	41.04	
100-254-410-0000-002		SUPPLIES OP/MAINT	292.63	
100-254-410-0000-002		SUPPLIES OP/MAINT	28.00	
100-254-410-0000-002		SUPPLIES OP/MAINT	-3.55	
100-254-410-0000-002		SUPPLIES OP/MAINT	-3.55	
100-254-410-0000-008		SUPPLIES OP/MAINT	-59.22	
100-254-410-0000-008		SUPPLIES OP/MAINT	164.68	
100-254-410-0000-008		SUPPLIES OP/MAINT	32.40	
100-254-410-0000-008		SUPPLIES OP/MAINT	125.88	
100-254-410-0000-008		SUPPLIES OP/MAINT	221.23	
100-254-410-0000-008		SUPPLIES OP/MAINT	21.12	
100-254-410-0000-008		SUPPLIES OP/MAINT	1,064.35	
100-254-410-0000-003		SUPPLIES OP/MAINT	2,830.91	
57665	02/28/2019	6277 THE HOME DEPOT PRO		1,582.93
		600-256-410-0000-002 SUPPLIES	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	36.72
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
600-256-410-1699-024		EXCESS FUNDS- MISC SUPPLIES	150.65
600-256-410-1699-024		EXCESS FUNDS- MISC SUPPLIES	108.62
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	191.87
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	-70.36
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
600-256-410-0000-002		SUPPLIES	70.36
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

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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	18.86
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	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	12.96
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	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	182.04
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
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

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600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	254.21
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
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	295.16
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
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	24.71
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
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	220.23
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

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		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	86.90	
57666	02/28/2019	6277 THE HOME DEPOT PRO		485.37
		100-254-410-0000-008 SUPPLIES OP/MAINT	375.84	
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	109.53	
* 57669	02/28/2019	2552 EMPLOYEE VENDOR		116.63
		100-264-332-0000-910 TRAVEL	116.63	
57670	02/28/2019	3643 TEACHERS PLACEMENT GROUP		252.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61	
* 57672	02/28/2019	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	
57673	02/28/2019	2589 TIMBERLAND HIGH SCHOOL		220.65
		708-272-660-7200-008 BASKETBALL	220.65	
* 57676	02/28/2019	6493 UNITED REFRIGERATION INC.		294.60
		600-256-410-1699-024 EXCESS FUNDS- MISC SUPPLIES	294.60	
* 57678	02/28/2019	5439 USC COLLEGE OF EDUC.		3,781.00
		100-216-332-0000-995 TRAVEL	79.27	
		207-115-332-0400-995 Prof Dev-Purch Svc	3,701.73	
57679	02/28/2019	2615 U.S. DEPT. OF EDUCATION		714.94
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	180.45	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	87.48	
		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	
57680	02/28/2019	2616 U.S. FOODS		686.08
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	633.32	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	52.76	
57681	02/28/2019	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	
57682	02/28/2019	2635 VISA CARDMEMBER SERVICE		12,802.62
		100-264-395-0000-910 SLED BACKGROUND CHECKS	78.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
702-272-660-7260-002		SOFTBALL	26.00
100-213-332-0000-913		TRAVEL-HEALTH	123.32
201-188-410-0000-009		SUPPLIES / MATERIALS	165.32
201-188-410-0000-003		PARENTING SUPPLIES	254.76
100-223-410-0000-913		SUPPLIES - STDT SRVCS	150.00
100-254-323-0000-022		BUS REPAIRS & MAINTENANCE	1,600.00
100-223-410-0000-913		SUPPLIES - STDT SRVCS	122.74
100-232-410-0000-910		SUPPLIES	18.18
100-232-410-0000-910		SUPPLIES	137.50
100-232-410-0000-910		SUPPLIES	24.88
100-232-410-0000-910		SUPPLIES	98.53
100-232-410-0000-910		SUPPLIES	45.34
100-232-410-0000-910		SUPPLIES	92.76
100-232-410-0000-910		SUPPLIES	61.81
100-232-410-0000-910		SUPPLIES	43.08
100-224-332-0000-007		TRAVEL	349.44
708-272-660-7200-008		BASKETBALL	125.00
708-272-660-7230-008		FOOTBALL	125.00
210-224-332-0000-910		TRAVEL/REGISTRATION FEES	225.00
264-224-332-0018-910		TRAVEL/REGISTRATION FEES	0.00
210-224-332-0000-910		TRAVEL/REGISTRATION FEES	386.88
264-224-332-0018-910		TRAVEL/REGISTRATION FEES	0.00
203-126-332-0000-013		TRAVEL	555.39
203-126-332-0000-013		TRAVEL	555.39
100-252-332-0000-910		TRAVEL	244.16
100-252-332-0000-910		TRAVEL	244.16
389-221-332-0000-913		IMPROVEMENT OF INSTR.	355.26
100-271-660-0000-002		PUPIL ACTIVITY	719.40
264-224-332-0018-910		TRAVEL/REGISTRATION FEES	225.00
100-233-332-0000-009		TRAVEL	314.48
100-232-410-0000-910		SUPPLIES	25.67
703-272-660-7110-003		ADMIN-MISCELLANEOUS	198.00
702-272-660-7407-002		SNACKS	211.55
702-272-660-7312-002		SOCCER MEMORIAL /DONATION	563.32
201-224-332-0000-024		TITLE I IMPV INST INSER TVL	314.48
100-271-660-0000-002		PUPIL ACTIVITY	799.20
100-231-332-0000-910		TRAVEL	625.56
100-231-332-0000-910		TRAVEL	469.17
100-231-332-0000-910		TRAVEL	1,063.60
702-272-660-7407-002		SNACKS	144.50
703-272-660-7240-003		FUND RAISER	391.60
100-232-410-0000-910		SUPPLIES	137.87

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		397-224-410-0000-910 SUPPLIES	391.32	
57683	02/28/2019	2647 EMPLOYEE VENDOR		569.85
		100-145-332-0000-013 HOMEBOUND TRAVEL	155.87	
		100-145-332-0000-007 HOMEBOUND TRAVEL	413.98	
* 57687	02/28/2019	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	
57688	02/28/2019	2677 WILLIAMSON PRINTING		559.83
		100-114-410-0000-008 SUPPLIES	559.83	
57689	02/28/2019	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	
TOTAL NUMBER OF CHECKS:			508	1,179,177.69
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,179,177.69</u></u>