

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & 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>
57690	03/05/2019	7267 EMPLOYEE VENDOR		267.00
		723-272-660-7780-023 FIELD TRIPS	267.00	
* 57695	03/05/2019	2484 SHELL--WEX BANK		844.68
		100-254-470-0045-925 GASOLINE	518.20	
		100-254-470-0045-925 GASOLINE	266.34	
		100-254-470-0045-995 GASOLINE	50.14	
		100-254-470-0045-925 GASOLINE	10.00	
57696	03/05/2019	2532 STRICKLAND PLUMBING CO.		1,000.00
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	840.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	160.00	
57697	03/05/2019	6277 THE HOME DEPOT PRO		925.99
		100-254-410-0000-024 SUPPLIES OP/MAINT	406.29	
		100-254-410-0000-024 SUPPLIES OP/MAINT	519.70	
57698	03/05/2019	6553 SYSCO COLUMBIA, LLC		117,182.95
		201-188-410-0000-013 SUPPLIES	497.39	
		100-271-660-0000-014 PUPIL ACTIVITY	264.49	
		600-256-460-0000-002 FOOD	12,977.59	
		600-256-460-0000-003 FOOD	12,392.40	
		600-256-460-0000-004 FOOD	13,521.16	
		600-256-460-0000-007 FOOD	9,944.98	
		600-256-460-0000-008 FOOD	8,112.50	
		600-256-460-0000-009 FOOD	11,953.44	
		600-256-460-0000-010 FOOD	7,567.43	
		600-256-460-0000-013 FOOD	9,059.38	
		600-256-460-0000-014 FOOD	4,983.11	
		600-256-460-0000-023 FOOD SERVICE FOOD	7,154.24	
		600-256-460-0000-024 FOOD SERVICE FOOD	7,139.06	
		600-256-410-0000-002 SUPPLIES	1,013.21	
		600-256-410-0000-003 SUPPLIES	954.94	
		600-256-410-0000-004 SUPPLIES	1,620.24	
		600-256-410-0000-007 SUPPLIES	752.99	
		600-256-410-0000-008 SUPPLIES	1,214.86	
		600-256-410-0000-009 SUPPLIES	687.64	
		600-256-410-0000-010 SUPPLIES	515.96	
		600-256-410-0000-013 SUPPLIES	875.68	
		600-256-410-0000-014 SUPPLIES	369.85	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	692.91	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	894.73	
		600-256-460-0630-002 FOOD- SPECIAL SALES	346.88	
		600-256-460-0630-008 FOOD- SPECIAL SALES	490.87	

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		600-256-460-0630-024 FOOD- SPECIAL SALES	1,185.02	
57699	03/15/2019	5334 ABC SUNOCO		1,352.52
		100-254-470-0045-022 GASOLINE	19.99	
		100-254-470-0045-022 GASOLINE	1,332.53	
57700	03/15/2019	2706 ACE H & F HARDWARE INC		678.02
		100-254-410-0000-002 SUPPLIES OP/MAINT	51.36	
		100-254-410-0000-003 SUPPLIES OP/MAINT	32.69	
		100-254-410-0000-004 SUPPLIES OP/MAINT	37.66	
		100-254-410-0000-008 SUPPLIES OP/MAINT	3.87	
		100-254-410-0000-009 SUPPLIES OP/MAINT	55.20	
		100-254-410-0000-010 SUPPLIES OP/MAINT	34.79	
		100-254-410-0000-014 SUPPLIES OP/MAINT	83.42	
		100-254-410-0000-031 SUPPLIES OP/MAINT	16.19	
		100-254-410-0000-910 SUPPLIES OP/MAINT	9.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	306.77	
		100-254-410-0000-995 SUPPLIES OP/MAINT	23.31	
		600-256-410-0000-010 SUPPLIES	20.36	
		600-256-410-0000-013 SUPPLIES	3.23	
57701	03/15/2019	1286 ACP DIRECT		122.20
		100-114-410-0000-031 SUPPLIES	122.20	
57702	03/15/2019	2855 EMPLOYEE VENDOR		255.72
		389-221-332-0000-913 IMPROVEMENT OF INSTR.	151.31	
		389-223-332-0000-913 TRAVEL/REGISTRATION FEES	104.41	
57703	03/15/2019	3776 AMERICAN WASTE SYSTEMS		679.65
		100-254-329-0000-024 GARBAGE SERVICES	355.74	
		100-254-329-0000-995 GARBAGE SERVICES	323.91	
57704	03/15/2019	2737 EMPLOYEE VENDOR		156.04
		203-214-332-0000-003 TRAVEL	5.22	
		203-214-332-0000-004 TRAVEL	4.14	
		203-214-332-0000-007 TRAVEL	5.61	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	5.07	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	30.75	
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	105.25	
* 57707	03/15/2019	7539 ASIFLEX		8,296.56
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,494.22	
		100-000-458-0006-000 child care-deduction code--53	416.66	
		100-000-498-0000-000 STATE LIFE INSURANCE	6,385.68	
57708	03/15/2019	7539 ASIFLEX		8,249.31
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,494.22	
		100-000-458-0006-000 child care-deduction code--53	416.66	

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		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	6,338.43	
* 57710	03/15/2019	1012 AT&T		1,474.45
		100-254-340-0000-023 COMMUNICATION	477.96	
		100-254-340-0000-024 COMMUNICATION	623.14	
		100-254-340-0000-907 COMMUNICATION	27.43	
		100-254-340-0000-910 COMMUNICATION	30.51	
		100-254-340-0000-928 COMMUNICATION	315.41	
57711	03/15/2019	1012 AT&T		288.30
		100-254-340-0000-008 COMMUNICATION	288.30	
57712	03/15/2019	1012 AT&T		1,604.04
		100-254-340-0000-008 COMMUNICATION	201.57	
		100-254-340-0000-009 COMMUNICATION	128.29	
		100-254-340-0000-010 COMMUNICATION	109.97	
		100-254-340-0000-013 COMMUNICATION	128.29	
		100-254-340-0000-014 COMMUNICATION	73.33	
		100-254-340-0000-031 COMMUNICATION	128.29	
		100-254-340-0000-910 COMMUNICATION	834.30	
57713	03/15/2019	1012 AT&T		1,313.09
		100-254-340-0000-002 COMMUNICATION	272.23	
		100-254-340-0000-003 COMMUNICATION	240.20	
		100-254-340-0000-004 COMMUNICATION	128.11	
		100-254-340-0000-007 COMMUNICATION	208.17	
		100-254-340-0000-012 COMMUNICATION	16.01	
		100-254-340-0000-032 COMMUNICATION	16.01	
		100-254-340-0000-910 COMMUNICATION	304.25	
		100-254-340-0000-913 COMMUNICATION	32.03	
		100-254-340-0000-925 COMMUNICATION	16.01	
		600-256-340-0000-910 COMMUNICATIONS	80.07	
57714	03/15/2019	1012 AT&T		180.20
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	180.20	
* 57716	03/15/2019	1012 AT&T		100.28
		100-254-340-0000-002 COMMUNICATION	100.28	
* 57721	03/15/2019	2775 BATTLE OIL COMPANY		693.72
		100-254-470-0015-925 ENERGY GAS METER	245.32	
		100-254-470-0015-925 ENERGY GAS METER	448.40	
57722	03/15/2019	3817 BLICK ART MATERIALS		182.02
		100-114-410-8005-002 SUPPLIES ARTS	182.02	
* 57724	03/15/2019	1025 BOYKIN & DAVIS, LLC		2,190.75
		100-231-319-0000-910 LEGAL SERVICES	2,190.75	
57725	03/15/2019	1447 BRIDGERS DRUG STORE		992.98

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		203-137-410-0000-014 SUPPLIES / MATERIALS	0.00
		890-122-410-0000-008 PMD SUPPLIES	176.64
		203-137-410-0000-014 SUPPLIES / MATERIALS	637.90
		890-122-410-0000-008 PMD SUPPLIES	9.14
		890-122-410-0000-003 SUPPLIES	169.30
* 57727	03/15/2019	1459 BURMAX	1,434.32
		100-115-410-7814-995 SUPPLIES	1,434.32
57728	03/15/2019	1032 EMPLOYEE VENDOR	389.49
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	122.28
		356-223-410-0000-030 SUPV SP PRG SUPPLIES	13.99
		100-223-332-0000-030 TRAVEL	116.63
		356-223-410-0000-030 SUPV SP PRG SUPPLIES	12.33
		100-223-332-0000-030 TRAVEL	124.26
57729	03/15/2019	1481 CAROLINA INTERNATIONAL TRUCKS	254.01
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	254.01
57730	03/15/2019	6552 CAROLINA PRODUCE COMPANY	25,362.65
		600-256-460-4860-003 FOOD-GRANT EPS	2,786.05
		600-256-460-4860-004 FOOD-GRANT MIS	3,532.90
		600-256-460-4860-010 FOOD--GRANT MES	5,261.90
		600-256-460-4860-023 FOOD-GRANT BNE	2,229.85
		600-256-460-0000-002 FOOD	713.75
		600-256-460-0000-003 FOOD	2,832.65
		600-256-460-0000-004 FOOD	1,976.45
		600-256-460-0000-007 FOOD	1,427.05
		600-256-460-0000-008 FOOD	800.05
		600-256-460-0000-009 FOOD	1,022.85
		600-256-460-0000-010 FOOD	374.90
		600-256-460-0000-013 FOOD	846.80
		600-256-460-0000-014 FOOD	888.00
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	669.45
57731	03/15/2019	7449 CC&I SERVICES, LLC	359.00
		530-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	359.00
57732	03/15/2019	5317 CENTRAL RESTAURANT PRODUCTS	1,485.32
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	1,485.32
57733	03/15/2019	1514 EMPLOYEE VENDOR	126.44
		100-181-332-0000-030 TRAVEL	126.44
57734	03/15/2019	4864 CHRIS HARDWICK	360.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	360.00

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57735	03/15/2019	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82
57736	03/15/2019	2896 EMPLOYEE VENDOR	124.26
		397-224-332-0000-004 TRAVEL/REGISTRATION FEES	124.26
57737	03/15/2019	6058 EMPLOYEE VENDOR	125.73
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	125.73
* 57739	03/15/2019	5179 EMPLOYEE VENDOR	2,815.62
		100-271-660-0000-995 PUPIL ACTIVITY	500.00
		795-272-660-7820-995 ROBOTICS EXPENDITURES	2,154.36
		795-272-660-7820-995 ROBOTICS EXPENDITURES	85.32
		795-272-660-7820-995 ROBOTICS EXPENDITURES	75.94
* 57741	03/15/2019	2915 EMPLOYEE VENDOR	185.72
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	155.42
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	30.30
57742	03/15/2019	4506 EMPLOYEE VENDOR	123.17
		100-263-332-0000-910 TRAVEL	123.17
57743	03/15/2019	1621 DELL	3,525.12
		397-224-445-0000-910 TECHNOLOGY SUPPLIES	1,762.56
		201-221-445-0000-910 TECHNOLOGY SUPPLIES	1,762.56
* 57746	03/15/2019	1637 DILLON CLERK OF COURT	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
57747	03/15/2019	4669 DOUBLETREE BY HILTON	617.28
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	617.28
57748	03/15/2019	2969 DSCS HOLDING LLC	2,572.61
		100-252-325-0000-910 FISCAL SERVICE RENTAL	395.52
		100-252-325-0000-910 FISCAL SERVICE RENTAL	1,480.09
		100-252-325-0000-910 FISCAL SERVICE RENTAL	697.00
57749	03/15/2019	7404 D & T TRANSPORTATION SOLUTIONS	2,750.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00
57750	03/15/2019	6961 EASTLAND PEST CONTROL	1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00

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		100-254-323-0000-023 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00	
		600-256-323-0000-009 REPAIRS	32.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	32.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	32.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	32.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	32.00	
57751	03/15/2019	6656 EPIC SPORTS		572.18
		100-271-660-0000-002 PUPIL ACTIVITY	572.18	
* 57753	03/15/2019	6238 FAITHFUL CONSTRUCTION		2,500.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,500.00	
* 57755	03/15/2019	5093 FIRST TEAM SPORTS		1,672.92
		803-271-410-7130-008 EQUIPMENT-ALL SPORTS	1,254.96	
		803-271-410-7130-008 EQUIPMENT-ALL SPORTS	417.96	
57756	03/15/2019	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	
* 57758	03/15/2019	7384 FLORENCE W. ROSEMOND		16,057.30
		203-126-313-0000-003 PUPIL SERVICES	16,057.30	
57759	03/15/2019	1738 FOOD LION		175.97
		703-272-660-7240-003 FUND RAISER	94.55	
		703-272-660-7240-003 FUND RAISER	42.52	
		703-272-660-7240-003 FUND RAISER	38.90	
57760	03/15/2019	4851 FRANKLIN BAKING CO.		3,608.02
		600-256-460-0000-002 FOOD	255.60	
		600-256-460-0000-003 FOOD	862.60	
		600-256-460-0000-004 FOOD	277.20	

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		600-256-460-0000-007 FOOD	340.00	
		600-256-460-0000-008 FOOD	377.40	
		600-256-460-0000-009 FOOD	176.80	
		600-256-460-0000-010 FOOD	256.00	
		600-256-460-0000-013 FOOD	472.40	
		600-256-460-0000-014 FOOD	215.60	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	374.42	
* 57762	03/15/2019	1776 GOVCONNECTION, INC.		1,733.96
		264-224-410-0018-910 SUPPLIES	583.20	
		264-224-410-0018-910 SUPPLIES	1,150.76	
57763	03/15/2019	7468 GREAT MINDS, LLC		1,200.00
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	600.00	
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	600.00	
* 57765	03/15/2019	1812 HEINEMANN		1,457.50
		201-112-410-0000-013 PRIMARY SUPPLIES	841.00	
		397-224-410-1000-910 SUPPLIES	149.00	
		201-112-410-0000-003 SUPPLIES	467.50	
57766	03/15/2019	3992 HERALD OFFICE SYSTEMS		267.73
		100-266-345-0015-995 TOSHIBA AGREEMENT	179.97	
		100-263-410-0000-910 SUP/POSTAGE	87.76	
57767	03/15/2019	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 57769	03/15/2019	4006 HYMAN PAPER COMPANY		1,772.12
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	262.27	
		600-256-410-0000-004 SUPPLIES	442.93	
		600-256-410-0000-007 SUPPLIES	267.45	
		600-256-410-0000-008 SUPPLIES	154.85	
		600-256-410-0000-009 SUPPLIES	126.17	
		600-256-410-0000-010 SUPPLIES	311.28	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	207.17	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
* 57771	03/15/2019	5825 JACK ROACH		517.75
		795-272-660-7820-995 ROBOTICS EXPENDITURES	517.75	
57772	03/15/2019	3126 JACOB ROSIEK		104.70
		702-272-660-7200-002 BASKETBALL	104.70	
57773	03/15/2019	1903 JEFFERY V. CHATLOSH		111.00

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		708-272-660-7200-008 BASKETBALL	111.00	
57774	03/15/2019	7252 EMPLOYEE VENDOR		127.93
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	127.93	
* 57776	03/15/2019	6132 JLC THERAPY SERVICES, LLC		4,125.00
		203-215-313-0000-004 Contractual Services-O/T	4,125.00	
57777	03/15/2019	6155 JOE D. ROGERS, JR.		175.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	175.00	
57778	03/15/2019	4825 JOE RAZZANO		104.70
		702-272-660-7200-002 BASKETBALL	104.70	
57779	03/15/2019	7124 JOEY KERR		222.00
		708-272-660-7200-008 BASKETBALL	111.90	
		702-272-660-7200-002 BASKETBALL	110.10	
57780	03/15/2019	1934 JONES SCHOOL SUPPLY CO.		357.08
		703-272-660-7240-003 FUND RAISER	357.08	
57781	03/15/2019	4987 EMPLOYEE VENDOR		180.00
		100-232-410-0000-910 SUPPLIES	180.00	
57782	03/15/2019	1066 EMPLOYEE VENDOR		117.72
		100-232-332-0000-910 TRAVEL	117.72	
57783	03/15/2019	7357 EMPLOYEE VENDOR		189.17
		100-233-332-0000-002 TRAVEL	189.17	
57784	03/15/2019	6959 K E CONSULTANT		800.00
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	800.00	
57785	03/15/2019	5744 KELLY SERVICES, INC.		58,361.20
		100-111-311-0120-003 5K SUBSTITUTES	448.50	
		100-111-311-0120-003 5K SUBSTITUTES	1,195.20	
		100-111-311-0120-013 5K SUBSTITUTES	188.21	
		100-111-311-0120-023 5K SUBSTITUTES	358.52	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	538.20	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	298.70	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,311.67	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	89.70	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	179.40	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	44.85	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	89.70	
		100-113-311-0120-004 SUBSTITUTES	60.10	
		100-113-311-0120-007 SUBSTITUTES	1,345.42	
		100-113-311-0120-009 SUBSTITUTES	1,076.40	
		100-113-311-0120-009 SUBSTITUTES	3,981.85	
		100-113-311-0120-010 SUBSTITUTES	364.55	
		100-113-311-0120-023 SUBSTITUTES	134.55	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-024		SUBSTITUTES	269.10
100-113-311-0120-031		SUBSTITUTES	44.85
100-114-311-0120-002		SUBSTITUTES	503.70
100-114-311-0120-002		SUBSTITUTES	1,794.00
100-114-311-0120-008		SUBSTITUTES	1,973.26
100-114-311-0120-024		SUBSTITUTES	675.66
100-114-311-0120-031		SUBSTITUTES	358.80
100-115-311-0120-002		SUBSTITUTES	269.10
100-115-311-0120-008		SUBSTITUTES	179.40
100-115-311-0120-995		SUBSTITUTES	89.70
100-121-311-0120-004		SUBSTITUTES	179.26
100-121-311-0120-009		SUBSTITUTES	358.52
100-122-311-0120-002		SUBSTITUTES	440.72
100-122-311-0120-003		SUBSTITUTES	89.70
100-122-311-0120-004		SUBSTITUTES	179.33
100-127-311-0120-008		SUBSTITUTES	134.55
100-147-311-0120-014		SUBSTITUTES-4K	403.44
100-161-311-0120-008		SUBSTITUTES	89.70
100-212-311-0120-002		SUBSTITUTES	2,028.05
100-252-311-0120-910		SUBSTITUTES	442.17
100-254-311-0120-002		SUBSTITUTES	273.36
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-013		SUBSTITUTES	85.43
100-254-311-0120-023		SUBSTITUTES	427.15
201-113-311-0120-004		Substitutes (Kelly Services)	89.70
201-113-311-0120-007		Substitutes (Kelly Services)	89.70
201-114-311-0120-008		Substitutes (Kelly Services)	89.70
201-114-311-0120-024		Substitutes (Kelly Services)	92.61
203-123-311-0120-003		SUBSTITUTES	352.54
203-123-311-0120-010		SUBSTITUTES	366.64
203-161-311-0120-002		SUBSTITUTES-KELLY	478.00
203-161-311-0120-003		SUBSTITUTES	85.68
600-256-311-0120-002		SUBSTITUTES	683.44
600-256-311-0120-014		SUBSTITUTES	85.43
600-256-311-0120-023		SUBSTITUTES	330.32
600-256-311-0120-024		SUBSTITUTES	170.86
100-111-311-0120-003		5K SUBSTITUTES	448.50
100-111-311-0120-003		5K SUBSTITUTES	627.51
100-111-311-0120-013		5K SUBSTITUTES	89.70
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	913.88
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	179.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,584.50
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	493.35
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	269.10
100-113-311-0120-004		SUBSTITUTES	179.40
100-113-311-0120-007		SUBSTITUTES	1,524.83
100-113-311-0120-009		SUBSTITUTES	1,076.05
100-113-311-0120-009		SUBSTITUTES	3,892.15
100-113-311-0120-010		SUBSTITUTES	269.10
100-113-311-0120-024		SUBSTITUTES	224.25
100-113-311-0120-031		SUBSTITUTES	44.85
100-114-311-0120-002		SUBSTITUTES	910.80
100-114-311-0120-002		SUBSTITUTES	1,614.60
100-114-311-0120-008		SUBSTITUTES	1,662.83
100-114-311-0120-024		SUBSTITUTES	1,300.65
100-114-311-0120-031		SUBSTITUTES	89.70
100-114-311-0120-031		SUBSTITUTES	448.50
100-115-311-0120-002		SUBSTITUTES	179.40
100-115-311-0120-008		SUBSTITUTES	269.10
100-115-311-0120-995		SUBSTITUTES	44.85
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	179.40
100-122-311-0120-002		SUBSTITUTES	470.84
100-127-311-0120-002		SUBSTITUTES	89.70
100-127-311-0120-008		SUBSTITUTES	641.70
100-127-311-0120-024		SUBSTITUTES	89.70
100-137-311-0120-014		SUBSTITUTES	448.15
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
100-222-311-0120-003		SUBSTITUTES	89.63
100-222-311-0120-013		SUBSTITUTES	134.55
100-233-311-0120-008		SUBSTITUTES	85.68
100-252-311-0120-910		SUBSTITUTES	2,310.05
100-254-311-0120-002		SUBSTITUTES	455.60
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-023		SUBSTITUTES	341.72
100-254-311-0120-023		SUBSTITUTES	1,039.36
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	344.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	203-127-311-0120-007	SUBSTITUTES	89.70	
	203-127-311-0120-013	SUBSTITUTES	89.70	
	203-161-311-0120-002	SUBSTITUTES-KELLY	478.00	
	203-161-311-0120-004	SUBSTITUTES-KELLY	89.62	
	203-161-311-0120-004	SUBSTITUTES-KELLY	89.63	
	600-256-311-0120-002	SUBSTITUTES	427.15	
	600-256-311-0120-003	SUBSTITUTES	495.48	
	600-256-311-0120-004	SUBSTITUTES	166.98	
	600-256-311-0120-010	SUBSTITUTES	165.16	
	600-256-311-0120-023	SUBSTITUTES	401.51	
57786	03/15/2019	6583 EMPLOYEE VENDOR		158.17
	201-224-332-0000-004	TRAVEL/REGISTRATION FEES	158.17	
* 57788	03/15/2019	1999 EMPLOYEE VENDOR		158.17
	201-224-332-0000-004	TRAVEL/REGISTRATION FEES	158.17	
57789	03/15/2019	3223 LAZEL		118.75
	397-224-345-1000-013	Technology Purchased Serv	118.75	
* 57791	03/15/2019	1583 EMPLOYEE VENDOR		117.72
	100-271-332-0000-910	TRAVEL-STAFF	117.72	
* 57794	03/15/2019	3256 MALCOLMS		116.67
	100-254-470-0045-008	GASOLINE	13.05	
	100-254-470-0045-008	GASOLINE	13.53	
	100-254-470-0045-925	GASOLINE	45.69	
	100-254-470-0045-008	GASOLINE	44.40	
57795	03/15/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		112.72
	100-000-457-0002-000	CENTRAL UNITED LIFE	112.72	
57796	03/15/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
	100-000-457-0002-000	CENTRAL UNITED LIFE	121.20	
57797	03/15/2019	6876 EMPLOYEE VENDOR		179.27
	201-224-332-0000-007	TRAVEL/REGISTRATION FEES	179.27	
57798	03/15/2019	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	155.40	
	100-000-458-0004-000	CHILD SUPPORT LEVY	125.13	
	100-000-458-0004-000	CHILD SUPPORT LEVY	420.00	
57799	03/15/2019	2114 MARION TIRE WAREHOUSE		285.55
	100-254-323-0000-925	REPAIRS & MAINTENANCE	285.55	
57800	03/15/2019	6635 MARLBORO COUNTY FAMILY COURT		283.50
	100-000-458-0004-000	CHILD SUPPORT LEVY	283.50	
* 57802	03/15/2019	3287 EMPLOYEE VENDOR		122.08

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-223-332-0000-913 TRAVEL - STDT SRVCS	122.08	
57803	03/15/2019	6312 MARVIN SHERRIEL CLARK		106.50
		702-272-660-7200-002 BASKETBALL	106.50	
57804	03/15/2019	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	
* 57809	03/15/2019	7405 EMPLOYEE VENDOR		103.55
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	103.55	
57810	03/15/2019	3315 MOLLY'S FLORIST		428.22
		708-272-660-7060-008 ADMINISTRATION-PEPSI	0.00	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	81.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	2.32	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	29.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	37.80	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	0.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	54.00	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	0.00	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	54.00	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	54.00	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	54.00	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	62.10	
57811	03/15/2019	3321 MULLINS AUTO PARTS INC		122.57
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.67	
* 57813	03/15/2019	7274 EMPLOYEE VENDOR		299.00
		203-214-332-0000-004 TRAVEL	24.31	
		203-214-332-0000-007 TRAVEL	35.54	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	101.35	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	111.64	
		203-214-332-0000-031 TRAVEL	26.16	
57814	03/15/2019	3340 NASCO		921.89
		937-112-410-0000-023 SUPPLIES	335.25	
		937-112-410-0000-023 SUPPLIES	305.96	
		937-112-410-0000-013 SUPPLIES / MATERIALS	280.68	
* 57816	03/15/2019	6011 EMPLOYEE VENDOR		151.84
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	22.13	
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	129.71	
57817	03/15/2019	7534 NAT'L INST. METALWORKING SKILLS, INC.		500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		328-115-640-0000-995 DUES & FEES	500.00	
57818	03/15/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
57819	03/15/2019	7537 NORTH CHARLESTON HIGH SCHOOL		753.00
		708-272-660-7200-008 BASKETBALL	753.00	
57820	03/15/2019	6721 NORTH MULLINS PRIMARY PTO		428.48
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	428.48	
57821	03/15/2019	3362 OFFICE DEPOT		7,127.24
		100-126-410-0000-003 SUPPLIES	63.68	
		389-127-410-0000-913 SUPPLIES	1,471.93	
		389-127-410-0000-913 SUPPLIES	98.33	
		389-127-410-0000-913 SUPPLIES	97.09	
		389-127-410-0000-913 SUPPLIES	42.52	
		389-127-410-0000-913 SUPPLIES	1,373.76	
		389-127-410-0000-913 SUPPLIES	1,159.27	
		389-127-410-0000-913 SUPPLIES	191.16	
		389-127-410-0000-913 SUPPLIES	72.21	
		389-127-410-0000-913 SUPPLIES	74.31	
		389-137-410-0000-014 SUPPLIES	125.33	
		389-137-410-0000-014 SUPPLIES	9.71	
		389-137-410-0000-014 SUPPLIES	30.00	
		389-137-410-0000-014 SUPPLIES	125.23	
		389-137-410-0000-014 SUPPLIES	6.47	
		389-127-410-0000-023 SUPPLIES	49.82	
		389-127-410-0000-023 SUPPLIES	9.60	
		389-127-410-0000-023 SUPPLIES	91.44	
		389-127-410-0000-023 SUPPLIES	97.19	
		389-127-410-0000-023 SUPPLIES	21.36	
		389-127-410-0000-913 SUPPLIES	1,916.83	
57822	03/15/2019	6133 PALMETTO DEVEL. SERV., LLC		3,825.00
		203-215-313-0000-003 Contractual Services-O/T	2,193.75	
		203-215-313-0000-004 Contractual Services-O/T	225.00	
		203-215-313-0000-008 Contractual Services-O/T	112.50	
		203-215-313-0000-013 Contractual Services-O/T	768.75	
		203-215-313-0000-014 Contractual Services-O/T	525.00	
57823	03/15/2019	2237 PALMETTO MEDICAL CARE, LLC		150.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	50.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	50.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	50.00	
57824	03/15/2019	6134 PALMETTO OCC. THERAPY, LLC		10,987.50

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		203-149-313-0000-913 PUPIL SERVICES	618.75	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	168.75	
		203-215-313-0000-003 Contractual Services-O/T	4,725.00	
		203-215-313-0000-004 Contractual Services-O/T	675.00	
		203-215-313-0000-007 Contractual Services-O/T	1,087.50	
		203-215-313-0000-008 Contractual Services-O/T	393.75	
		203-215-313-0000-010 Contractual Services-O/T	450.00	
		203-215-313-0000-013 Contractual Services-O/T	1,350.00	
		203-215-313-0000-014 Contractual Services-O/T	1,312.50	
		203-215-313-0000-023 Contractual Services-O/T	206.25	
* 57827	03/15/2019	3386 EMPLOYEE VENDOR		139.52
		100-264-332-0000-910 TRAVEL	139.52	
* 57829	03/15/2019	2253 PDC COMMUNICATIONS		562.14
		100-255-323-0000-008 PUPIL TRANS REPAIRS	107.14	
		100-255-323-0000-910 PUPIL TRANS REPAIRS	455.00	
57830	03/15/2019	2263 PEE DEE EDUCATION CENTER		150.00
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	150.00	
* 57832	03/15/2019	2272 PEPSI BOTTLING VENTURES		1,762.51
		600-256-460-0630-002 FOOD- SPECIAL SALES	518.60	
		600-256-460-0630-008 FOOD- SPECIAL SALES	389.54	
		600-256-460-0630-024 FOOD- SPECIAL SALES	854.37	
57833	03/15/2019	2273 PET DAIRY		16,628.44
		600-256-460-0000-002 FOOD	1,124.02	
		600-256-460-0000-003 FOOD	2,701.56	
		600-256-460-0000-004 FOOD	2,580.93	
		600-256-460-0000-007 FOOD	1,525.25	
		600-256-460-0000-008 FOOD	937.07	
		600-256-460-0000-009 FOOD	1,028.34	
		600-256-460-0000-010 FOOD	1,137.11	
		600-256-460-0000-013 FOOD	2,432.49	
		600-256-460-0000-014 FOOD	1,084.50	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,501.32	
		600-256-460-0000-024 FOOD SERVICE FOOD	575.85	
* 57836	03/15/2019	7297 PIGGLY WIGGLY #158		112.02
		714-272-660-7110-014 ADMIN MISC	112.02	
* 57838	03/15/2019	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		372.37
		100-254-325-0000-008 RENTALS	124.64	
		100-254-325-0000-009 RENTALS	123.09	
		100-254-325-0000-010 RENTALS	124.64	
57839	03/15/2019	4188 PITNEY BOWES INC		104.64

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		100-254-410-0040-910 POSTAGE	104.64	
57840	03/15/2019	2287 POSITIVE PROMOTIONS		219.95
		100-222-410-0000-008 SUPPLIES-MEDIA	219.95	
57841	03/15/2019	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,506.33
		100-113-410-0000-007 SUPPLIES	188.11	
		100-113-410-0000-007 SUPPLIES	1,318.22	
57842	03/15/2019	2299 PSAT/NMSQT		272.00
		100-271-660-0000-009 PUPIL ACTIVITY	80.00	
		709-272-660-7070-009 PSAT/NMSQT	192.00	
57843	03/15/2019	1193 QUILL CORP.		2,964.30
		100-115-410-7814-995 SUPPLIES	17.88	
		100-115-410-7814-995 SUPPLIES	155.39	
		100-115-410-7814-995 SUPPLIES	34.72	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	18.90	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	18.35	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	27.53	
		100-114-410-8003-002 SUPPLIES SCIENCE	84.89	
		389-127-410-0000-008 SUPPLIES	75.50	
		389-127-410-0000-008 SUPPLIES	37.79	
		389-127-410-0000-007 SUPPLIES	163.26	
		890-122-410-0000-003 SUPPLIES	155.67	
		389-121-410-0000-008 SUPPLIES	169.52	
		389-122-410-0000-008 SUPPLIES	169.52	
		389-121-410-0000-008 SUPPLIES	3.39	
		389-122-410-0000-008 SUPPLIES	3.39	
		389-127-410-0000-008 SUPPLIES	178.99	
		389-127-410-0000-024 SUPPLIES	140.40	
		389-127-410-0000-007 SUPPLIES	15.50	
		389-127-410-0000-007 SUPPLIES	140.51	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	315.30	
		389-127-410-0000-007 SUPPLIES	45.88	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	-315.30	
		389-127-410-0000-007 SUPPLIES	180.10	
		389-137-410-0000-014 SUPPLIES	7.32	
		389-137-410-0000-014 SUPPLIES	29.35	
		389-137-410-0000-014 SUPPLIES	73.43	
		389-137-410-0000-014 SUPPLIES	58.24	
		389-137-410-0000-014 SUPPLIES	91.27	
		389-137-410-0000-014 SUPPLIES	9.08	
		389-127-410-0000-007 SUPPLIES	178.14	
		389-127-410-0000-007 SUPPLIES	35.96	

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		100-232-410-0000-910 SUPPLIES	200.51	
		600-256-410-1699-910 EXCESS FUNDS- MISC SUPPLIES	56.42	
		203-121-410-0000-013 SUPPLIES	120.20	
		389-127-410-0000-014 SUPPLIES	9.17	
		389-127-410-0000-014 SUPPLIES	-9.17	
		100-233-410-0000-013 SUPPLIES	267.30	
57844	03/15/2019	1193 QUILL CORP.		471.59
		397-224-410-0000-910 SUPPLIES	293.46	
		397-224-445-0000-910 TECHNOLOGY SUPPLIES	51.29	
		201-114-410-0000-002 SUPPLIES	78.02	
		708-272-660-7405-008 SCIENCE CLUB	3.02	
		708-272-660-7405-008 SCIENCE CLUB	45.80	
57845	03/15/2019	3668 THE READING WAREHOUSE		5,508.00
		357-172-420-0000-003 TEXTBOOKS	426.37	
		797-272-660-7995-910 MARION COUNTY ED FOUNDATION-BOOKS	3,463.63	
		797-272-660-9100-910 DISTRICT COOKBOOK	1,618.00	
* 57847	03/15/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
57848	03/15/2019	2347 EMPLOYEE VENDOR		135.16
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	135.16	
57849	03/15/2019	7295 EMPLOYEE VENDOR		129.71
		100-233-332-0000-009 TRAVEL	129.71	
* 57851	03/15/2019	4852 RONALD MCINNIS		234.60
		708-272-660-7200-008 BASKETBALL	119.10	
		702-272-660-7200-002 BASKETBALL	115.50	
57852	03/15/2019	5302 SALLY BEAUTY SUPPLY		220.80
		100-115-410-7814-995 SUPPLIES	220.80	
* 57855	03/15/2019	3518 SCACA		200.00
		702-272-660-7340-002 WRESTLING	200.00	
57856	03/15/2019	2420 SCASA		225.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	225.00	
* 57858	03/15/2019	2380 SC DEPT OF JUVENILE JUSTICE		676.95
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	339.15	
		203-127-311-0000-002 INSTRUCTION SERVICES	101.34	
		203-127-311-0000-009 INSTRUCTION SERVICES	118.23	
		203-127-311-0000-024 INSTRUCTION SERVICES	118.23	
57859	03/15/2019	2383 SC DEPT OF REVENUE		1,100.86
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	3.95	
		100-113-410-0000-010 SUPPLIES	3.95	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-114-410-8002-002	SUPPLIES ELA	50.08	
	100-115-410-7813-995	SUPPLIES	32.05	
	100-115-410-7861-995	SUPPLIES	7.04	
	100-213-410-0000-003	SUPPLIES-HEALTH	39.20	
	100-213-410-0000-009	SUPPLIES-HEALTH	7.76	
	100-213-410-0000-010	SUPPLIES-HEALTH	11.68	
	100-233-410-0000-003	SUPPLIES	10.72	
	100-254-410-0000-910	SUPPLIES OP/MAINT	110.57	
	207-115-410-0300-995	SUPPLIES-first robotics	96.89	
	207-115-410-0521-995	SUPPLIES	173.43	
	328-115-410-0000-995	SUPPLIES	63.57	
	702-272-660-7200-002	BASKETBALL	7.59	
	702-272-660-7230-002	FOOTBALL	47.92	
	702-272-660-7260-002	SOFTBALL	52.21	
	702-272-660-7312-002	SOCCER MEMORIAL /DONATION	45.06	
	702-272-660-7410-002	SPECIAL PR ACCT.	32.56	
	704-272-660-7407-004	SNACK ACCT	65.62	
	795-272-660-7881-995	COSMETOLOGY EXPENDITURES	80.78	
	600-256-670-0000-002	SALES TAX	9.35	
	600-256-670-0000-003	SALES TAX	17.27	
	600-256-670-0000-004	SALES TAX	12.78	
	600-256-670-0000-007	SALES TAX	12.78	
	600-256-670-0000-008	SALES TAX-ADULT MEALS	13.02	
	600-256-670-0000-009	SALES TAX-ADULT MEALS	17.76	
	600-256-670-0000-010	SALES TAX-ADULT MEALS	14.85	
	600-256-670-0000-013	SALES TAX-ADULT MEALS	15.39	
	600-256-670-0000-014	SALES TAX-ADULT MEALS	8.88	
	600-256-670-0000-023	FOOD SERVICE SALES TAX	10.59	
	600-256-670-0000-024	FOOD SERVICE SALES TAX	25.56	
* 57861	03/15/2019	3490 SCE&G		762.54
	100-254-470-0015-012	ENERGY GAS METER	22.94	
	100-254-470-0015-925	ENERGY GAS METER	367.74	
	100-254-470-0015-003	ENERGY GAS METER	159.65	
	100-254-470-0015-004	ENERGY GAS METER	212.21	
57862	03/15/2019	4299 SC HIGH SCHOOL LEAGUE		635.00
	708-272-660-7200-008	BASKETBALL	635.00	
57863	03/15/2019	2445 SCHOOL HEALTH CORP.		109.85
	100-213-410-0000-024	SUPPLIES-HEALTH	109.85	
57864	03/15/2019	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	

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57865	03/15/2019	3546 SCSBA	150.00
		100-231-332-0000-910 TRAVEL	150.00
57866	03/15/2019	2398 S.C.S.B.I.T.	75,422.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	75,422.00
57867	03/15/2019	7524 SD PROFESSIONAL CONSULTING LLC	5,550.00
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	5,550.00
57868	03/15/2019	6519 EMPLOYEE VENDOR	158.17
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	158.17
57869	03/15/2019	5749 SOLIANT HEALTH, INC.	10,861.00
		203-126-313-0000-007 PUPIL SERVICES	2,062.50
		203-126-313-0000-023 PUPIL SERVICES	0.00
		203-127-311-0000-024 INSTRUCTION SERVICES	0.00
		203-126-313-0000-007 PUPIL SERVICES	2,062.50
		203-126-313-0000-023 PUPIL SERVICES	0.00
		203-127-311-0000-024 INSTRUCTION SERVICES	0.00
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-313-0000-023 PUPIL SERVICES	2,200.00
		203-127-311-0000-024 INSTRUCTION SERVICES	0.00
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-313-0000-023 PUPIL SERVICES	0.00
		203-127-311-0000-024 INSTRUCTION SERVICES	2,016.00
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-313-0000-023 PUPIL SERVICES	2,200.00
		203-127-311-0000-024 INSTRUCTION SERVICES	320.00
57870	03/15/2019	3582 SONITROL	3,511.62
		100-258-329-0000-008 SECURITY MONITORING	506.58
		100-258-329-0000-009 SECURITY MONITORING	363.70
		100-258-329-0000-010 SECURITY MONITORING	332.20
		100-258-329-0000-013 SECURITY MONITORING	439.36
		100-258-329-0000-014 SECURITY MONITORING	488.19
		100-258-329-0000-031 SECURITY MONITORING	439.36
		100-258-329-0000-925 SECURITY MONITORING	642.98
		100-258-329-0000-927 SECURITY MONITORING	299.25
* 57872	03/15/2019	2532 STRICKLAND PLUMBING CO.	340.00
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	340.00
57873	03/15/2019	6277 THE HOME DEPOT PRO	2,214.05
		100-254-410-0000-007 SUPPLIES OP/MAINT	739.41
		100-254-410-0000-007 SUPPLIES OP/MAINT	41.04
		100-254-410-0000-003 SUPPLIES OP/MAINT	49.63
		100-254-410-0000-003 SUPPLIES OP/MAINT	36.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-013 SUPPLIES OP/MAINT	998.79	
		100-254-410-0000-010 SUPPLIES OP/MAINT	96.45	
		100-254-410-0000-913 SUPPLIES OP/MAINT	56.74	
		100-254-410-0000-913 SUPPLIES OP/MAINT	195.38	
57874	03/15/2019	6277 THE HOME DEPOT PRO		645.04
		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	332.83	
		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	35.91	
		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	
		100-254-410-0000-910 SUPPLIES OP/MAINT	276.30	
* 57876	03/15/2019	5668 SWEETWATER		1,703.81
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	1,703.81	
57877	03/15/2019	3643 TEACHERS PLACEMENT GROUP		252.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61	
* 57880	03/15/2019	4350 EMPLOYEE VENDOR		129.49
		600-256-332-0000-024 FOOD SERVICE TRAVEL	129.49	
57881	03/15/2019	1254 TRITEK FIRE & SECURITY, LLC		408.50
		100-254-323-0000-023 REPAIRS & MAINTENANCE	408.50	
57882	03/15/2019	5372 UNIFIED TECHNOLOGY SYSTEMS		100.44
		201-114-410-0000-031 SUPPLIES	100.44	
57883	03/15/2019	3707 UNIFIRST CORPORATION		4,420.16
		600-256-325-0000-007 RENTALS	6.63	

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600-256-325-0001-002		UNIFORMS	213.48
600-256-325-0001-003		UNIFORMS	195.56
600-256-325-0001-004		UNIFORMS	155.57
600-256-325-0001-007		UNIFORMS	383.46
600-256-325-0001-008		UNIFORMS	155.57
600-256-325-0001-009		UNIFORMS	159.76
600-256-325-0001-010		UNIFORMS	141.84
600-256-325-0001-013		UNIFORMS	123.94
600-256-325-0001-014		UNIFORMS	123.29
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	123.94
100-254-325-0001-002		UNIFORMS	182.50
100-254-325-0001-003		UNIFORMS	155.21
100-254-325-0001-004		UNIFORMS	104.79
100-254-325-0001-007		UNIFORMS	110.78
100-254-325-0001-008		UNIFORMS	102.65
100-254-325-0001-009		UNIFORMS	68.41
100-254-325-0001-010		UNIFORMS	50.36
100-254-325-0001-013		UNIFORMS	66.33
100-254-325-0001-014		UNIFORMS	39.81
100-254-325-0001-023		UNIFORMS	0.00
100-254-325-0001-024		UNIFORMS	56.05
100-254-325-0001-031		UNIFORMS	35.67
100-254-325-0001-925		UNIFORMS	786.57
100-254-325-0001-995		UNIFORMS	46.88
100-254-325-0000-002		RENTALS	93.01
100-254-325-0000-003		RENTALS	64.88
100-254-325-0000-004		RENTALS	116.45
100-254-325-0000-007		RENTALS	113.08
100-254-325-0000-008		RENTALS	63.50
100-254-325-0000-009		RENTALS	43.65
100-254-325-0000-010		RENTALS	59.35
100-254-325-0000-013		RENTALS	46.80
100-254-325-0000-014		RENTALS	52.95
100-254-325-0000-023		RENTALS	0.00
100-254-325-0000-024		RENTALS	59.90
100-254-325-0000-031		RENTALS	37.20
100-254-325-0000-910		RENTALS	41.29
100-254-325-0000-925		RENTALS	39.05
57884	03/15/2019	6493 UNITED REFRIGERATION INC.	273.35
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	273.35

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57885	03/15/2019	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
57886	03/15/2019	2616 U.S. FOODS	1,174.95
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	129.15
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	132.30
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	138.60
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	103.95
		600-256-462-0000-008 COMMODITY CHARGES	113.40
		600-256-462-0000-009 COMMODITY CHARGES	119.70
		600-256-462-0000-010 COMMODITY CHARGES	91.35
		600-256-462-0000-013 COMMODITY CHARGES	129.15
		600-256-462-0000-014 COMMODITY CHARGES	129.15
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	0.00
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	88.20
57887	03/15/2019	2630 VERIZON WIRELESS	3,937.58
		100-231-340-0000-910 MCB COMMUNICATIONS	64.00
		100-254-340-0000-002 COMMUNICATION	132.18
		100-254-340-0000-003 COMMUNICATION	75.99
		100-254-340-0000-004 COMMUNICATION	62.19
		100-254-340-0000-007 COMMUNICATION	62.01
		100-254-340-0000-008 COMMUNICATION	215.72
		100-254-340-0000-009 COMMUNICATION	121.38
		100-254-340-0000-010 COMMUNICATION	62.19
		100-254-340-0000-013 COMMUNICATION	59.19
		100-254-340-0000-014 COMMUNICATION	62.19
		100-254-340-0000-023 COMMUNICATION	54.01
		100-254-340-0000-024 COMMUNICATION	136.68
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-031 COMMUNICATION	59.19
		100-254-340-0000-910 COMMUNICATION	1,922.40
		100-254-340-0000-925 COMMUNICATION	420.13
		100-254-340-0000-995 COMMUNICATION	67.81
		100-255-340-0000-002 COMMUNICATION	65.08
		100-255-340-0000-008 COMMUNICATION	64.00
		100-255-340-0000-024 COMMUNICATION	64.00
		100-255-340-0000-910 COMMUNICATION	63.54
		600-256-340-0000-910 COMMUNICATIONS	63.69

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57888	03/15/2019	7528 VIRCO, INC.		4,743.83
		201-221-410-0024-910 SUPPLIES	4,743.83	
57889	03/15/2019	2635 VISA CARDMEMBER SERVICE		10,563.51
		100-264-395-0000-910 SLED BACKGROUND CHECKS	104.00	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	26.00	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	26.00	
		702-272-660-7180-002 BASEBALL	26.00	
		100-231-332-0000-910 TRAVEL	-2,934.48	
		100-231-332-0000-910 TRAVEL	-0.80	
		100-231-332-0000-910 TRAVEL	-458.80	
		100-231-332-0000-910 TRAVEL	-269.30	
		100-231-332-0000-910 TRAVEL	384.90	
		100-231-332-0000-910 TRAVEL	384.90	
		100-231-332-0000-910 TRAVEL	737.40	
		100-231-332-0000-910 TRAVEL	737.40	
		100-231-332-0000-910 TRAVEL	737.40	
		100-231-332-0000-910 TRAVEL	288.50	
		100-231-332-0000-910 TRAVEL	625.56	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	182.36	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	181.27	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	182.36	
		100-271-332-0000-002 TRAVEL-STAFF	245.00	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	500.82	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	520.44	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	545.52	
		397-224-332-0000-024 TRAVEL/REGISTRATION FEES	191.48	
		302-224-332-0000-910 TRAVEL/REGISTRATION FEES	375.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	275.00	
		100-264-350-0000-910 ADVERTISING	1,188.00	
		201-223-410-0000-910 SUPPLIES	68.48	
		201-223-410-0000-910 SUPPLIES	57.70	
		100-255-490-0000-910 PUPIL TRANSP FOOD	46.82	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	25.00	
		100-113-410-0000-007 SUPPLIES	102.93	
		389-223-332-0000-913 TRAVEL/REGISTRATION FEES	561.09	
		836-224-332-0000-910 TRAVEL	217.70	
		836-224-332-0000-910 TRAVEL	653.10	
		836-224-332-0000-910 TRAVEL	653.10	
		836-224-332-0000-910 TRAVEL	435.40	
		100-232-410-0000-910 SUPPLIES	39.24	
		100-232-410-0000-910 SUPPLIES	78.10	
		702-272-660-7550-002 BETA CLUB	520.00	

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	702-272-660-7550-002	BETA CLUB	246.40
	702-272-660-7550-002	BETA CLUB	1,971.20
	707-272-660-7053-007	LADIES FIRST	0.00
	707-272-660-7175-007	CONCESSIONS	85.32
57890	03/15/2019	7530 VS ATHLETICS	200.75
	100-271-660-0000-002	PUPIL ACTIVITY	200.75
57891	03/15/2019	2641 EMPLOYEE VENDOR	179.27
	201-224-332-0000-007	TRAVEL/REGISTRATION FEES	179.27
* 57893	03/15/2019	5086 WEBER AND ASSOCIATES, INC.	404.75
	100-115-311-0000-995	OTHER PURCHASED SERVICES	404.75
57894	03/15/2019	5996 WEX BANK	1,574.90
	100-254-470-0045-022	GASOLINE	30.00
	100-254-470-0045-022	GASOLINE	-0.82
	100-254-470-0045-022	GASOLINE	1,066.74
	100-254-470-0045-022	GASOLINE	76.60
	100-254-470-0045-925	GASOLINE	402.38
57895	03/15/2019	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
57896	03/15/2019	2682 WONDERWORKS	461.79
	723-272-660-7780-023	FIELD TRIPS	461.79
57897	03/15/2019	5122 XEROX CORP.	182.36
	100-266-345-0015-995	TOSHIBA AGREEMENT	182.36
57898	03/15/2019	7045 YORK COUNTY CLERK OF COURT	127.71
	100-000-458-0004-000	CHILD SUPPORT LEVY	127.71
57899	03/15/2019	2282 PIZZA HUT	185.76
	702-272-660-7407-002	SNACKS	185.76
57900	03/29/2019	4485 EMPLOYEE VENDOR	241.30
	836-224-332-0000-910	TRAVEL	241.30
57901	03/29/2019	1300 EMPLOYEE VENDOR	300.00
	100-254-332-0000-910	TRAVEL	300.00
57902	03/29/2019	5196 ALL FOR KIDZ, INC.	1,435.45
	703-272-660-7240-003	FUND RAISER	1,435.45
57903	03/29/2019	2724 EMPLOYEE VENDOR	165.04
	264-224-332-0018-910	TRAVEL/REGISTRATION FEES	165.04
57904	03/29/2019	1309 ALL STAR SPORTS	194.40
	702-272-660-7249-002	GOLF	194.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
57905	03/29/2019	2855 EMPLOYEE VENDOR	250.00
		203-223-332-0000-913 SUPV TRAVEL	250.00
57906	03/29/2019	4779 EMPLOYEE VENDOR	250.00
		100-266-332-0000-913 TRAVEL	250.00
* 57908	03/29/2019	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
57909	03/29/2019	7128 AMERICAN SAFETY COUNCIL, INC.	216.00
		328-115-345-0000-995 Technology Purchased Serv-SOFTWARE	216.00
57910	03/29/2019	3776 AMERICAN WASTE SYSTEMS	323.91
		100-254-329-0000-995 GARBAGE SERVICES	323.91
57911	03/29/2019	1326 EMPLOYEE VENDOR	191.03
		100-264-332-0000-910 TRAVEL	191.03
57912	03/29/2019	2737 EMPLOYEE VENDOR	113.36
		100-223-332-0223-910 TRAVEL/REG	113.36
57913	03/29/2019	7066 ANDREA W. JACKSON	10,350.00
		100-221-312-0110-910 CURRICULM CONSULTANT	10,350.00
* 57915	03/29/2019	7317 EMPLOYEE VENDOR	127.53
		100-223-332-0223-910 TRAVEL/REG	127.53
57916	03/29/2019	6569 EMPLOYEE VENDOR	210.00
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	210.00
* 57918	03/29/2019	1012 AT&T	212.26
		100-254-340-0000-995 COMMUNICATION	212.26
57919	03/29/2019	4587 AT&T	102.54
		100-254-340-0000-030 COMMUNICATION	102.54
* 57921	03/29/2019	7531 BARR MARKETING, INC.	220.00
		201-112-410-0000-003 SUPPLIES	220.00
57922	03/29/2019	1022 BAXLEY HARDWARE, INC	1,741.90
		100-254-410-0000-007 SUPPLIES OP/MAINT	36.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	125.07
		100-254-410-0000-913 SUPPLIES OP/MAINT	21.56
		100-254-410-0000-913 SUPPLIES OP/MAINT	27.52
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.33
		100-255-410-0000-024 SUPPLIES	7.71
		100-255-410-0000-910 SUPPLIES	9.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,296.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	12.65	
		100-254-410-0000-003 SUPPLIES OP/MAINT	9.07	
		100-254-410-0000-003 SUPPLIES OP/MAINT	73.97	
		100-254-410-0000-008 SUPPLIES OP/MAINT	12.95	
		100-254-410-0000-010 SUPPLIES OP/MAINT	12.75	
		100-254-410-0000-910 SUPPLIES OP/MAINT	20.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.52	
		600-256-410-0000-002 SUPPLIES	6.47	
* 57926	03/29/2019	1436 EMPLOYEE VENDOR		234.76
		836-224-332-0000-910 TRAVEL	234.76	
57927	03/29/2019	3823 EMPLOYEE VENDOR		212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
57928	03/29/2019	2812 EMPLOYEE VENDOR		187.17
		100-271-332-0000-002 TRAVEL-STAFF	187.17	
57929	03/29/2019	5778 EMPLOYEE VENDOR		102.42
		862-224-332-0000-002 JAG IMPV INST TRAVEL	102.42	
* 57931	03/29/2019	1473 EMPLOYEE VENDOR		124.26
		210-112-332-0001-013 TRAVEL/REGISTRATION FEES	124.26	
57932	03/29/2019	4750 CANNADY AGENCY, INC.		204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20	
		100-000-457-0074-000 TSA CANNADY	150.00	
* 57938	03/29/2019	2854 EMPLOYEE VENDOR		250.00
		201-223-332-0000-910 TRAVEL	250.00	
57939	03/29/2019	5317 CENTRAL RESTAURANT PRODUCTS		1,218.67
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	266.66	
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	952.01	
57940	03/29/2019	1502 CERRA		205.44
		708-272-660-7580-008 CLUBS-TEACHER CADETS	205.44	
* 57942	03/29/2019	2865 CHEERZONE		449.55
		702-272-660-7360-002 CHEERLEADING	449.55	
57943	03/29/2019	1517 EMPLOYEE VENDOR		427.35
		860-264-332-0002-910 TRAVEL/REGISTRATION FEES	162.41	
		836-224-332-0000-910 TRAVEL	264.94	
* 57945	03/29/2019	1531 EMPLOYEE VENDOR		138.50
		836-224-332-0000-910 TRAVEL	138.50	
57946	03/29/2019	6147 COCA-COLA		3,720.60
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	3,720.60	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 57948	03/29/2019	1553 COLONIAL LIFE	161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56
57949	03/29/2019	1562 EMPLOYEE VENDOR	123.72
		203-221-332-0000-913 TRAVEL/REGISTRATION FEES	123.72
57950	03/29/2019	2896 EMPLOYEE VENDOR	117.72
		100-212-332-0000-004 TRAVEL-GUIDANCE	117.72
57951	03/29/2019	7239 EMPLOYEE VENDOR	143.88
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	143.88
57952	03/29/2019	6058 EMPLOYEE VENDOR	164.54
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	164.54
57953	03/29/2019	1590 EMPLOYEE VENDOR	238.03
		836-224-332-0000-910 TRAVEL	238.03
57954	03/29/2019	3891 EMPLOYEE VENDOR	312.90
		836-224-332-0000-910 TRAVEL	312.90
57955	03/29/2019	1603 EMPLOYEE VENDOR	1,158.06
		100-233-332-0000-995 TRAVEL	100.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	595.00
		100-212-332-0000-995 TRAVEL-GUIDANCE	463.06
57956	03/29/2019	2915 EMPLOYEE VENDOR	283.25
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	30.30
		836-224-332-0000-910 TRAVEL	252.95
* 57959	03/29/2019	4506 EMPLOYEE VENDOR	1,077.23
		100-263-332-0000-910 TRAVEL	125.00
		836-224-332-0000-910 TRAVEL	952.23
57960	03/29/2019	3900 EMPLOYEE VENDOR	127.53
		100-232-332-0000-910 TRAVEL	127.53
57961	03/29/2019	6879 EMPLOYEE VENDOR	203.00
		702-272-660-7180-002 BASEBALL	65.00
		708-272-660-7180-008 BASEBALL	69.00
		708-272-660-7180-008 BASEBALL	69.00
57962	03/29/2019	1637 DILLON CLERK OF COURT	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
57963	03/29/2019	2963 DORIS W PHILLIPS	2,500.00
		210-113-311-0000-009 INSTRUCTION SERVICES	2,500.00
57964	03/29/2019	4417 EMPLOYEE VENDOR	130.80
		862-224-332-0000-024 JAG IMPV INST TRAVEL	130.80
57965	03/29/2019	7404 D & T TRANSPORTATION SOLUTIONS	2,750.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00

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57966	03/29/2019	6961 EASTLAND PEST CONTROL	1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	52.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00
		600-256-323-0000-009 REPAIRS	32.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	32.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	32.00
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	32.00
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	32.00
* 57968	03/29/2019	1693 ELITE LIGHTING	300.52
		600-256-410-0000-014 SUPPLIES	194.14
		100-254-410-0000-014 SUPPLIES OP/MAINT	106.38
* 57970	03/29/2019	5054 ENCORE TECHNOLOGY GROUP, LLC	5,211.74
		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

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		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	445.48	
		100-254-340-0000-913 COMMUNICATION	157.71	
		100-254-340-0000-995 COMMUNICATION	172.73	
		100-254-340-0000-014 COMMUNICATION	72.51	
* 57972	03/29/2019	6416 EXEC. INFO. SYSTEMS, LLC		3,744.00
		210-224-312-0001-910 IMPROVEMENT OF INSTR.	3,744.00	
* 57974	03/29/2019	5093 FIRST TEAM SPORTS		4,446.68
		708-272-660-7180-008 BASEBALL	690.12	
		708-272-660-7230-008 FOOTBALL	641.84	
		708-272-660-7230-008 FOOTBALL	739.80	
		803-271-410-7130-008 EQUIPMENT-ALL SPORTS	2,238.84	
		803-271-410-7130-008 EQUIPMENT-ALL SPORTS	136.08	
57975	03/29/2019	6078 FLOCABULARY		2,000.00
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,161.00	
		210-113-345-0000-009 Technology Purchased Serv	839.00	
57976	03/29/2019	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	
57977	03/29/2019	7384 FLORENCE W. ROSEMOND		6,252.40
		203-126-313-0000-003 PUPIL SERVICES	6,252.40	
57978	03/29/2019	1736 FOLLETT SCHOOL SOLUTIONS, INC		7,066.51
		100-222-345-0000-002 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-004 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-023 TECHNOLOGY PURCHASED SERVICES	642.41	
		100-222-345-0000-024 TECHNOLOGY PURCHASED SERVICES	642.41	
* 57981	03/29/2019	6754 GLAZIER FOOTBALL CLINICS		499.00
		702-272-660-7230-002 FOOTBALL	499.00	
57982	03/29/2019	3050 GOLDEN CORRAL		465.01
		709-272-660-7054-009 GENTLEMANS CLUB	465.01	

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57983	03/29/2019	1773 GOPHER	178.21
		937-112-410-0000-003 SUPPLIES	178.21
57984	03/29/2019	1776 GOVCONNECTION, INC.	171.73
		201-112-410-0000-003 SUPPLIES	171.73
57985	03/29/2019	7468 GREAT MINDS, LLC	4,779.10
		201-112-410-0000-003 SUPPLIES	4,779.10
57986	03/29/2019	1787 EMPLOYEE VENDOR	375.00
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	187.50
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	187.50
57987	03/29/2019	3075 HARPER'S ELEC MOTOR SER	716.40
		100-254-323-0000-913 REPAIRS & MAINTENANCE	716.40
* 57989	03/29/2019	1819 HI TEC SIGNS, INC	147.42
		100-264-410-0000-910 SUPPLIES	147.42
57990	03/29/2019	1829 HORACE MANN LIFE INSURANCE COMPANY	1,573.70
		100-000-461-0003-000 OTHER BENEFITS	1,573.70
57991	03/29/2019	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
* 57993	03/29/2019	4007 EMPLOYEE VENDOR	205.24
		100-149-332-0000-002 HOMEBASED MILEAGE	61.04
		100-149-332-0000-002 HOMEBASED MILEAGE	54.93
		100-149-332-0000-002 HOMEBASED MILEAGE	89.27
57994	03/29/2019	7137 INSIGHT EDUC. GROUP, INC.	43,834.80
		836-224-312-0000-910 CONTRACTUAL SERVICES	43,834.80
57995	03/29/2019	3648 JAMIE WINNS	125.00
		100-001-310-0001-000 REG DAY TUITION	125.00
* 57997	03/29/2019	6793 JASON GORE	107.70
		708-272-660-7180-008 BASEBALL	107.70
57998	03/29/2019	1895 EMPLOYEE VENDOR	212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50
57999	03/29/2019	5031 EMPLOYEE VENDOR	138.50
		836-224-332-0000-910 TRAVEL	138.50
58000	03/29/2019	3145 JEFFERY TURNER	119.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	119.00
58001	03/29/2019	7252 EMPLOYEE VENDOR	378.17
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	205.26
		100-115-410-7896-995 SUPPLIES	105.32
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	67.59
* 58003	03/29/2019	4588 EMPLOYEE VENDOR	263.85

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		836-224-332-0000-910 TRAVEL	263.85	
58004	03/29/2019	6575 EMPLOYEE VENDOR		366.52
		723-272-660-7780-023 FIELD TRIPS	97.22	
		836-224-332-0000-910 TRAVEL	269.30	
58005	03/29/2019	6892 EMPLOYEE VENDOR		100.26
		100-115-410-7835-995 SUPPLIES	47.61	
		100-115-332-0000-995 TRAVEL	6.76	
		100-115-410-7835-995 SUPPLIES	45.89	
58006	03/29/2019	1124 EMPLOYEE VENDOR		931.89
		100-211-332-0000-913 TRAVEL-STDT SRVCS	800.00	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	131.89	
* 58008	03/29/2019	7196 JOE MAYHEW		204.60
		100-271-660-0000-002 PUPIL ACTIVITY	102.30	
		708-272-660-7180-008 BASEBALL	102.30	
58009	03/29/2019	3165 JOHNNY DEW		230.00
		702-272-660-7180-002 BASEBALL	65.00	
		708-272-660-7180-008 BASEBALL	82.50	
		708-272-660-7180-008 BASEBALL	82.50	
58010	03/29/2019	1934 JONES SCHOOL SUPPLY CO.		186.45
		100-113-410-0000-007 SUPPLIES	186.45	
* 58012	03/29/2019	1934 JONES SCHOOL SUPPLY CO.		118.65
		703-272-660-7240-003 FUND RAISER	118.65	
58013	03/29/2019	1946 JOSTENS, INC		247.91
		724-272-660-7659-024 12th GRADE	247.91	
58014	03/29/2019	3177 JRE INC		1,260.00
		100-254-323-0000-032 REPAIRS & MAINTENANCE	1,260.00	
58015	03/29/2019	3179 JUNIOR LIBRARY GUILD		838.60
		100-222-430-0000-013 LIBRARY BOOKS	838.60	
58016	03/29/2019	1066 EMPLOYEE VENDOR		2,084.30
		100-232-410-0000-910 SUPPLIES	47.36	
		100-232-332-0000-910 TRAVEL	1,800.00	
		836-224-332-0000-910 TRAVEL	236.94	
* 58018	03/29/2019	6866 EMPLOYEE VENDOR		222.12
		100-222-332-0000-010 TRAVEL/REGISTRATION FEES	56.00	
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	166.12	
58019	03/29/2019	5744 KELLY SERVICES, INC.		86,225.00
		100-111-311-0120-003 5K SUBSTITUTES	352.61	
		100-111-311-0120-003 5K SUBSTITUTES	448.50	
		100-111-311-0120-013 5K SUBSTITUTES	269.10	

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100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	865.95
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	2,095.10
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	134.55
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	313.95
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	269.10
100-113-311-0120-004		SUBSTITUTES	448.50
100-113-311-0120-007		SUBSTITUTES	1,614.46
100-113-311-0120-009		SUBSTITUTES	448.50
100-113-311-0120-009		SUBSTITUTES	3,564.14
100-113-311-0120-010		SUBSTITUTES	627.90
100-113-311-0120-023		SUBSTITUTES	89.70
100-113-311-0120-023		SUBSTITUTES	89.70
100-113-311-0120-024		SUBSTITUTES	341.55
100-113-311-0120-031		SUBSTITUTES	89.70
100-114-311-0120-002		SUBSTITUTES	966.00
100-114-311-0120-002		SUBSTITUTES	1,014.30
100-114-311-0120-008		SUBSTITUTES	1,324.80
100-114-311-0120-024		SUBSTITUTES	639.10
100-114-311-0120-031		SUBSTITUTES	448.50
100-115-311-0120-008		SUBSTITUTES	179.40
100-115-311-0120-995		SUBSTITUTES	224.25
100-121-311-0120-007		SUBSTITUTES	179.40
100-121-311-0120-009		SUBSTITUTES	89.63
100-122-311-0120-002		SUBSTITUTES	729.41
100-122-311-0120-004		SUBSTITUTES	103.50
100-127-311-0120-008		SUBSTITUTES	269.10
100-137-311-0120-014		SUBSTITUTES	448.15
100-147-311-0120-014		SUBSTITUTES-4K	493.14
100-161-311-0120-003		SUBSTITUTES	89.63
100-161-311-0120-008		SUBSTITUTES	89.70
100-212-311-0120-002		SUBSTITUTES	2,028.05
100-252-311-0120-910		SUBSTITUTES	1,027.86
100-254-311-0120-002		SUBSTITUTES	182.24
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-023		SUBSTITUTES	85.43
100-254-311-0120-023		SUBSTITUTES	519.68
201-113-311-0120-004		Substitutes (Kelly Services)	89.70
203-122-311-0120-008		SUBSTITUTES	179.40
203-123-311-0120-003		SUBSTITUTES	448.15
203-123-311-0120-010		SUBSTITUTES	434.98
203-161-311-0120-002		SUBSTITUTES-KELLY	478.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203-161-311-0120-004		SUBSTITUTES-KELLY	89.63
600-256-311-0120-002		SUBSTITUTES	427.15
600-256-311-0120-009		SUBSTITUTES	384.40
600-256-311-0120-023		SUBSTITUTES	412.90
600-256-311-0120-024		SUBSTITUTES	953.93
100-111-311-0120-003		5K SUBSTITUTES	448.50
100-111-311-0120-003		5K SUBSTITUTES	1,517.80
100-111-311-0120-013		5K SUBSTITUTES	403.65
100-111-311-0120-023		5K SUBSTITUTES	89.63
100-111-311-0120-023		5K SUBSTITUTES	89.70
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	1,076.40
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,688.00
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	379.50
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	134.55
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	224.25
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	179.40
100-113-311-0120-004		SUBSTITUTES	679.65
100-113-311-0120-007		SUBSTITUTES	897.00
100-113-311-0120-009		SUBSTITUTES	179.40
100-113-311-0120-009		SUBSTITUTES	3,892.15
100-113-311-0120-010		SUBSTITUTES	1,591.33
100-113-311-0120-024		SUBSTITUTES	165.11
100-114-311-0120-002		SUBSTITUTES	966.00
100-114-311-0120-002		SUBSTITUTES	1,014.30
100-114-311-0120-008		SUBSTITUTES	1,324.80
100-114-311-0120-024		SUBSTITUTES	751.51
100-114-311-0120-031		SUBSTITUTES	268.96
100-114-311-0120-031		SUBSTITUTES	448.50
100-115-311-0120-002		SUBSTITUTES	179.40
100-115-311-0120-995		SUBSTITUTES	89.70
100-121-311-0120-002		SUBSTITUTES	47.80
100-122-311-0120-002		SUBSTITUTES	834.05
100-122-311-0120-004		SUBSTITUTES	227.13
100-122-311-0120-007		SUBSTITUTES	89.63
100-122-311-0120-008		SUBSTITUTES	89.63
100-127-311-0120-008		SUBSTITUTES	448.50
100-127-311-0120-009		SUBSTITUTES	89.70
100-147-311-0120-014		SUBSTITUTES-4K	672.40
100-161-311-0120-008		SUBSTITUTES	224.25
100-212-311-0120-002		SUBSTITUTES	2,028.05
100-222-311-0120-004		SUBSTITUTES	89.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-222-311-0120-013		SUBSTITUTES	179.40
100-252-311-0120-910		SUBSTITUTES	1,027.86
100-254-311-0120-002		SUBSTITUTES	463.29
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-023		SUBSTITUTES	85.43
100-254-311-0120-023		SUBSTITUTES	519.68
201-111-311-0120-003		Substitutes (Kelly Services)	179.40
201-114-311-0120-024		Substitutes (Kelly Services)	80.66
203-121-311-0120-007		SUBSTITUTES	89.70
203-122-311-0120-004		SUBSTITUTES	44.85
203-122-311-0120-008		SUBSTITUTES	89.70
203-123-311-0120-003		SUBSTITUTES	448.15
203-123-311-0120-010		SUBSTITUTES	445.97
203-161-311-0120-002		SUBSTITUTES-KELLY	286.80
203-161-311-0120-003		SUBSTITUTES	89.63
203-161-311-0120-004		SUBSTITUTES-KELLY	44.85
600-256-311-0120-002		SUBSTITUTES	427.15
600-256-311-0120-004		SUBSTITUTES	250.47
600-256-311-0120-010		SUBSTITUTES	82.58
600-256-311-0120-014		SUBSTITUTES	336.02
600-256-311-0120-023		SUBSTITUTES	76.88
600-256-311-0120-023		SUBSTITUTES	412.90
600-256-311-0120-024		SUBSTITUTES	717.62
100-111-311-0120-003		5K SUBSTITUTES	448.50
100-111-311-0120-003		5K SUBSTITUTES	776.86
100-111-311-0120-013		5K SUBSTITUTES	735.24
100-111-311-0120-023		5K SUBSTITUTES	89.70
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	731.33
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,157.67
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	448.50
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	179.40
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	897.00
100-113-311-0120-004		SUBSTITUTES	89.70
100-113-311-0120-007		SUBSTITUTES	1,121.11
100-113-311-0120-009		SUBSTITUTES	807.30
100-113-311-0120-009		SUBSTITUTES	2,209.04
100-113-311-0120-010		SUBSTITUTES	1,076.40
100-113-311-0120-023		SUBSTITUTES	103.50
100-113-311-0120-024		SUBSTITUTES	613.61
100-114-311-0120-002		SUBSTITUTES	1,131.60
100-114-311-0120-002		SUBSTITUTES	1,148.85
100-114-311-0120-008		SUBSTITUTES	1,759.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-114-311-0120-024 SUBSTITUTES	748.60	
		100-114-311-0120-031 SUBSTITUTES	179.40	
		100-114-311-0120-031 SUBSTITUTES	448.50	
		100-115-311-0120-002 SUBSTITUTES	179.40	
		100-115-311-0120-008 SUBSTITUTES	179.40	
		100-115-311-0120-995 SUBSTITUTES	313.95	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	269.10	
		100-121-311-0120-002 SUBSTITUTES	179.40	
		100-122-311-0120-002 SUBSTITUTES	536.76	
		100-122-311-0120-004 SUBSTITUTES	44.85	
		100-122-311-0120-007 SUBSTITUTES	89.63	
		100-122-311-0120-008 SUBSTITUTES	89.63	
		100-127-311-0120-008 SUBSTITUTES	179.40	
		100-147-311-0120-014 SUBSTITUTES-4K	537.85	
		100-161-311-0120-003 SUBSTITUTES	44.81	
		100-161-311-0120-004 SUBSTITUTES	89.63	
		100-161-311-0120-008 SUBSTITUTES	89.63	
		100-212-311-0120-002 SUBSTITUTES	1,725.94	
		100-222-311-0120-010 SUBSTITUTES	41.83	
		100-222-311-0120-013 SUBSTITUTES	89.70	
		100-252-311-0120-910 SUBSTITUTES	917.05	
		100-254-311-0120-002 SUBSTITUTES	450.47	
		100-254-311-0120-003 SUBSTITUTES	96.82	
		100-254-311-0120-010 SUBSTITUTES	498.35	
		100-254-311-0120-023 SUBSTITUTES	519.68	
		201-113-311-0120-007 Substitutes (Kelly Services)	89.70	
		201-113-311-0120-007 Substitutes (Kelly Services)	179.40	
		201-113-311-0120-010 Substitutes (Kelly Services)	90.58	
		203-122-311-0120-004 SUBSTITUTES	44.85	
		203-122-311-0120-008 SUBSTITUTES	89.63	
		203-123-311-0120-003 SUBSTITUTES	436.19	
		203-123-311-0120-010 SUBSTITUTES	331.49	
		203-161-311-0120-004 SUBSTITUTES-KELLY	44.85	
		600-256-311-0120-002 SUBSTITUTES	427.15	
		600-256-311-0120-004 SUBSTITUTES	166.98	
		600-256-311-0120-023 SUBSTITUTES	410.05	
		600-256-311-0120-024 SUBSTITUTES	427.15	
58020	03/29/2019	5145 EMPLOYEE VENDOR		273.66
		836-224-332-0000-910 TRAVEL	273.66	
* 58022	03/29/2019	1993 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 58024	03/29/2019	3202 EMPLOYEE VENDOR	243.87
		836-224-332-0000-910 TRAVEL	243.87
58025	03/29/2019	5077 EMPLOYEE VENDOR	393.56
		397-224-332-0000-008 TRAVEL/REGISTRATION FEES	124.26
		836-224-332-0000-910 TRAVEL	269.30
* 58029	03/29/2019	3213 EMPLOYEE VENDOR	280.20
		836-224-332-0000-910 TRAVEL	280.20
58030	03/29/2019	4054 LAMBERT BENEFITS & SERVICES	896.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	896.48
58031	03/29/2019	4425 EMPLOYEE VENDOR	245.95
		397-224-332-0000-024 TRAVEL/REGISTRATION FEES	126.95
		397-224-332-0000-024 TRAVEL/REGISTRATION FEES	119.00
* 58034	03/29/2019	4064 LEGALSHIELD	926.05
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	926.05
58035	03/29/2019	1583 EMPLOYEE VENDOR	821.44
		100-254-332-0000-910 TRAVEL	625.00
		100-271-332-0000-910 TRAVEL-STAFF	196.44
* 58037	03/29/2019	1133 LEVANT DAVIS	137.89
		100-231-332-0000-910 TRAVEL	137.89
* 58039	03/29/2019	7043 LITERACY FOR LEARNING, LLC	13,500.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	1,500.00
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	1,500.00
		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	1,500.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	9,000.00
		251-224-312-0001-910 IMPROVEMENT OF INSTR.	0.00
58040	03/29/2019	7544 LOCKED INN ESCAPE ROOMS	484.00
		702-272-660-7700-002 STUDENT COUNCIL	484.00
58041	03/29/2019	3244 LOWES REHABILITATION SERVICES	38,564.09
		203-126-313-0000-023 PUPIL SERVICES	0.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	9,709.43
		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	4,137.25
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	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	10,820.49	
	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	6,948.46	
	968-126-313-0000-010	SPEECH SERVICES	6,948.46	
* 58043	03/29/2019	3256 MALCOLMS		669.26
	100-254-470-0050-009	ENERGY LP GAS	16.00	
	100-254-470-0045-008	GASOLINE	32.34	
	100-254-470-0050-003	ENERGY LP GAS	22.00	
	100-254-470-0050-925	ENERGY LP GAS	10.00	
	100-254-470-0045-925	GASOLINE	47.83	
	100-254-470-0045-925	GASOLINE	52.72	
	100-254-470-0045-925	GASOLINE	43.66	
	100-254-470-0045-925	GASOLINE	59.36	
	100-254-470-0045-925	GASOLINE	42.00	
	100-254-470-0045-925	GASOLINE	53.36	
	100-254-470-0045-925	GASOLINE	45.96	
	100-254-470-0045-925	GASOLINE	46.88	
	100-254-470-0045-925	GASOLINE	25.30	
	100-254-470-0045-925	GASOLINE	40.37	
	100-254-470-0045-925	GASOLINE	45.90	
	100-254-470-0045-925	GASOLINE	54.58	
	100-117-470-0045-008	DRIVERS ED GASOLINE	31.00	
58044	03/29/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
	100-000-457-0002-000	CENTRAL UNITED LIFE	121.20	
58045	03/29/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		112.72
	100-000-457-0002-000	CENTRAL UNITED LIFE	112.72	
58046	03/29/2019	5435 MARIANNA INDUSTRIES		895.96
	100-115-410-7881-995	SUPPLIES	895.96	
* 58048	03/29/2019	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	

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		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
58049	03/29/2019	2099 MARION COUNTY SUPPLY, INC.		718.02
		100-254-410-0000-007 SUPPLIES OP/MAINT	42.48	
		100-254-410-0000-013 SUPPLIES OP/MAINT	49.14	
		100-254-410-0000-002 SUPPLIES OP/MAINT	16.42	
		100-254-410-0000-002 SUPPLIES OP/MAINT	26.73	
		100-254-410-0000-002 SUPPLIES OP/MAINT	85.81	
		100-254-410-0000-003 SUPPLIES OP/MAINT	22.68	
		100-254-410-0000-003 SUPPLIES OP/MAINT	33.97	
		100-254-410-0000-003 SUPPLIES OP/MAINT	49.90	
		100-254-410-0000-003 SUPPLIES OP/MAINT	60.73	
		100-254-410-0000-004 SUPPLIES OP/MAINT	6.43	
		100-254-410-0000-007 SUPPLIES OP/MAINT	21.38	
		100-254-410-0000-007 SUPPLIES OP/MAINT	79.87	
		100-254-410-0000-008 SUPPLIES OP/MAINT	12.96	
		100-254-410-0000-008 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-008 SUPPLIES OP/MAINT	27.97	
		100-254-410-0000-008 SUPPLIES OP/MAINT	27.97	
		100-254-410-0000-009 SUPPLIES OP/MAINT	7.78	
		100-254-410-0000-010 SUPPLIES OP/MAINT	21.49	
		100-254-410-0000-030 SUPPLIES OP/MAINT	23.65	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	9.61	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	77.06	
58050	03/29/2019	7234 EMPLOYEE VENDOR		263.85
		836-224-332-0000-910 TRAVEL	263.85	
58051	03/29/2019	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
* 58053	03/29/2019	3287 EMPLOYEE VENDOR		479.55
		100-223-332-0000-913 TRAVEL - STDT SRVCS	250.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	107.47	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	122.08	
58054	03/29/2019	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	
58055	03/29/2019	5927 MCMASTER CARR		109.47
		328-115-410-0000-995 SUPPLIES	109.47	
58056	03/29/2019	2138 EMPLOYEE VENDOR		165.88
		100-233-332-0000-004 TRAVEL	100.00	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	65.88	
58057	03/29/2019	2142 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00	

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58058	03/29/2019	4121 EMPLOYEE VENDOR		1,127.52
		100-221-332-0000-910 TRAVEL	250.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.35	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	124.26	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	117.72	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	0.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	127.53	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	117.72	
		836-224-332-0000-910 TRAVEL	264.94	
58059	03/29/2019	2145 METLIFE		1,988.19
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,278.13	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	710.06	
58060	03/29/2019	4123 EMPLOYEE VENDOR		312.50
		100-266-332-0000-913 TRAVEL	312.50	
58061	03/29/2019	5128 EMPLOYEE VENDOR		844.72
		100-115-410-0000-995 SUPPLIES	313.75	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	180.73	
		207-115-332-1100-995 TRAVEL/REGISTRATION FEES	350.24	
58062	03/29/2019	4507 EMPLOYEE VENDOR		423.90
		708-272-660-7230-008 FOOTBALL	171.70	
		836-224-332-0000-910 TRAVEL	252.20	
58063	03/29/2019	7405 EMPLOYEE VENDOR		243.87
		836-224-332-0000-910 TRAVEL	243.87	
58064	03/29/2019	6608 MIDWEST TECHNOLOGY		957.60
		100-115-410-7871-995 SUPPLIES	957.60	
58065	03/29/2019	4504 EMPLOYEE VENDOR		310.91
		100-216-332-0000-995 TRAVEL	51.78	
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	88.58	
		100-115-332-0000-995 TRAVEL	32.12	
		100-216-332-0000-995 TRAVEL	138.43	
58066	03/29/2019	3315 MOLLY'S FLORIST		151.20
		708-272-660-7060-008 ADMINISTRATION-PEPSI	48.60	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	43.20	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	59.40	
58067	03/29/2019	4515 EMPLOYEE VENDOR		239.12
		836-224-332-0000-910 TRAVEL	239.12	
* 58069	03/29/2019	3323 MULLINS HARDWARE CO		367.63
		100-254-410-0000-008 SUPPLIES OP/MAINT	35.99	
		100-254-410-0000-003 SUPPLIES OP/MAINT	20.38	

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		100-254-410-0000-007 SUPPLIES OP/MAINT	104.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.32	
		100-254-410-0000-003 SUPPLIES OP/MAINT	14.14	
		100-254-410-0000-009 SUPPLIES OP/MAINT	21.36	
		100-254-410-0000-009 SUPPLIES OP/MAINT	25.25	
		100-254-410-0000-030 SUPPLIES OP/MAINT	23.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	84.99	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	4.82	
58070	03/29/2019	3327 MULLINS TRUCK & TRACTOR		244.75
		100-254-410-0000-008 SUPPLIES OP/MAINT	122.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	122.69	
58071	03/29/2019	5300 MUSIC & ARTS		367.09
		702-272-660-7108-002 BAND	205.63	
		702-272-660-7108-002 BAND	161.46	
58072	03/29/2019	3331 EMPLOYEE VENDOR		230.00
		708-272-660-7200-008 BASKETBALL	171.70	
		708-272-660-7290-008 TRACK-BOYS	58.30	
58073	03/29/2019	5013 EMPLOYEE VENDOR		110.50
		836-224-332-0000-910 TRAVEL	110.50	
58074	03/29/2019	3339 BELLINGER PARTS GROUP, INC.		1,072.47
		100-115-410-7851-995 SUPPLIES	35.63	
		100-115-410-0000-995 SUPPLIES	43.91	
		100-115-410-0540-995 SUPPLIES	121.36	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	238.41	
		100-115-410-7861-995 SUPPLIES	81.06	
		100-115-410-7861-995 SUPPLIES	36.66	
		100-115-410-7851-995 SUPPLIES	154.28	
		100-254-410-0000-007 SUPPLIES OP/MAINT	69.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	127.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.54	
		100-254-410-0000-002 SUPPLIES OP/MAINT	29.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.15	
58075	03/29/2019	3340 NASCO		2,219.89
		100-115-410-0011-995 SUPPLIES	705.73	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	0.00	
		937-112-410-0000-003 SUPPLIES	460.80	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	89.79	
		937-112-410-0000-003 SUPPLIES	9.69	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	0.00	
		937-112-410-0000-003 SUPPLIES	953.88	

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* 58077	03/29/2019	4146 NATIONAL SECURITY INSURANCE COMPANY	163.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86
58078	03/29/2019	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
* 58080	03/29/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	3,824.25
		100-000-455-0018-000 NATIONAL TEACHERS	3,824.25
58081	03/29/2019	3362 OFFICE DEPOT	976.83
		100-181-410-0000-030 SUPPLIES	34.40
		100-182-410-0000-030 SUPPLIES	34.40
		243-223-410-0000-030 SUPPLIES	63.58
		389-127-410-0000-014 SUPPLIES	41.02
		389-127-410-0000-913 SUPPLIES	803.43
58082	03/29/2019	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
* 58084	03/29/2019	7409 PARTSTOWN	191.42
		600-256-410-1699-024 EXCESS FUNDS- MISC SUPPLIES	191.42
58085	03/29/2019	3385 EMPLOYEE VENDOR	282.60
		100-264-332-0000-910 TRAVEL	17.66
		836-224-332-0000-910 TRAVEL	264.94
58086	03/29/2019	2248 EMPLOYEE VENDOR	263.85
		836-224-332-0000-910 TRAVEL	263.85
58087	03/29/2019	6179 EMPLOYEE VENDOR	250.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	250.00
58088	03/29/2019	5153 PEE DEE ELECTRIC COOP. INC.	140.42
		100-254-470-0010-995 ELECTRICITY-ENERGY	140.42
58089	03/29/2019	1184 PEE DEE FIRE & SAFETY	422.32
		100-254-410-0000-995 SUPPLIES OP/MAINT	70.20
		100-254-323-0000-995 REPAIRS & MAINTENANCE	352.12

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58090	03/29/2019	7375 PERFECT CUTZ BY JOSHUA GRANT LLC		2,900.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-024 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-907 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-908 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-928 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-929 GROUNDS - LANDSCAPING	0.00	
58091	03/29/2019	2276 EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
58092	03/29/2019	7328 PHILLIPS LANDSCAPING		450.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	450.00	
58093	03/29/2019	7297 PIGGLY WIGGLY #158		170.62
		708-272-660-7060-008 ADMINISTRATION-PEPSI	90.29	
		709-272-660-7110-009 MISCELLANEOUS	26.39	
		714-272-660-7110-014 ADMIN MISC	53.94	
* 58095	03/29/2019	3407 PITNEY BOWES (PURCHASE POWER)		531.99
		100-233-410-0040-004 POSTAGE	531.99	
58096	03/29/2019	3407 PITNEY BOWES (PURCHASE POWER)		886.97
		100-233-410-0040-009 POSTAGE	886.97	
58097	03/29/2019	3407 PITNEY BOWES (PURCHASE POWER)		807.80
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-024 RENTALS	0.00	
		100-254-325-0000-910 RENTALS	807.80	
58098	03/29/2019	4188 PITNEY BOWES INC		174.40
		100-233-410-0000-024 SUPPLIES	174.40	
58099	03/29/2019	4188 PITNEY BOWES INC		183.58
		100-233-410-0040-004 POSTAGE	183.58	
* 58101	03/29/2019	3431 QUALITY CLEANERS		111.18
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	55.59	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	55.59	
58102	03/29/2019	1193 QUILL CORP.		4,058.51
		100-113-410-0000-024 SUPPLIES	81.59	
		100-115-410-7871-995 SUPPLIES	70.85	
		100-115-410-7871-995 SUPPLIES	78.17	
		100-233-410-0000-023 SUPPLIES	183.55	
		100-233-410-0000-003 SUPPLIES	151.19	
		100-222-410-0000-008 SUPPLIES-MEDIA	277.98	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	22.57	
		100-254-410-0000-995 SUPPLIES OP/MAINT	207.74	

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		389-127-410-0000-913 SUPPLIES	1,880.26	
		389-127-410-0000-913 SUPPLIES	34.78	
		389-127-410-0000-913 SUPPLIES	151.15	
		389-127-410-0000-913 SUPPLIES	293.65	
		389-127-410-0000-913 SUPPLIES	116.58	
		389-127-410-0000-913 SUPPLIES	238.57	
		389-127-410-0000-913 SUPPLIES	269.88	
58103	03/29/2019	1193 QUILL CORP.		311.38
		201-114-410-0000-002 SUPPLIES	27.09	
		201-114-410-0000-002 SUPPLIES	53.99	
		201-114-410-0000-002 SUPPLIES	11.01	
		201-114-410-0000-002 SUPPLIES	73.70	
		201-114-410-0000-002 SUPPLIES	116.16	
		201-114-410-0000-002 SUPPLIES	5.68	
		201-114-410-0000-002 SUPPLIES	23.75	
58104	03/29/2019	3437 EMPLOYEE VENDOR		138.50
		836-224-332-0000-910 TRAVEL	138.50	
58105	03/29/2019	4203 EMPLOYEE VENDOR		400.00
		100-266-332-0000-913 TRAVEL	400.00	
58106	03/29/2019	7527 RAINBOW RESOURCE CENTER, INC.		322.24
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	322.24	
* 58108	03/29/2019	3447 EMPLOYEE VENDOR		807.27
		100-233-332-0000-010 TRAVEL	100.00	
		836-224-332-0000-910 TRAVEL	707.27	
* 58110	03/29/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
58111	03/29/2019	2342 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00	
58112	03/29/2019	3470 RIPLEY AQUARIUM		1,656.00
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	1,656.00	
58113	03/29/2019	7163 RON CAULDER		201.00
		708-272-660-7180-008 BASEBALL	100.50	
		708-272-660-7180-008 BASEBALL	100.50	
58114	03/29/2019	4442 EMPLOYEE VENDOR		848.23
		100-145-332-0000-007 HOMEBOUND TRAVEL	563.53	
		100-145-332-0000-013 HOMEBOUND TRAVEL	54.93	
		100-145-332-0000-002 HOMEBOUND TRAVEL	229.77	
* 58116	03/29/2019	5302 SALLY BEAUTY SUPPLY		148.71
		100-115-410-7814-995 SUPPLIES	148.71	

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* 58119	03/29/2019	2420 SCASA		280.00
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	280.00	
58120	03/29/2019	4254 SC-ASCD		225.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	225.00	
58121	03/29/2019	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	
58122	03/29/2019	6638 SC DEPT OF REVENUE		460.31
		100-000-499-0000-000 S.C. TAX LEVY'S	460.31	
58123	03/29/2019	3490 SCE&G		2,138.49
		100-254-470-0015-995 ENERGY GAS METER	64.56	
		100-254-470-0015-995 ENERGY GAS METER	377.17	
		100-254-470-0015-002 ENERGY GAS METER	77.97	
		100-254-470-0015-007 ENERGY GAS METER	542.19	
		100-254-470-0015-032 ENERGY GAS METER	57.67	
		100-254-470-0015-913 ENERGY GAS METER	1,018.93	
* 58125	03/29/2019	2440 SCHOLASTIC BOOK FAIRS		7,574.98
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	1,474.96	
		703-272-660-7280-003 LIBRARY	6,100.02	
58126	03/29/2019	2448 SCHOOL NURSE SUPPLY, INC.		645.45
		100-213-410-0000-013 SUPPLIES-HEALTH	645.45	
58127	03/29/2019	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	
* 58129	03/29/2019	2377 SDE-OFFICE OF TRANSPORTATION		1,146.82
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	1,146.82	
* 58131	03/29/2019	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,785.03
		100-254-410-0000-002 SUPPLIES OP/MAINT	39.96	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	356.40	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	

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		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,388.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
58132	03/29/2019	2469 EMPLOYEE VENDOR		366.03
		100-233-332-0000-003 TRAVEL	100.00	
		836-224-332-0000-910 TRAVEL	266.03	
58133	03/29/2019	1222 SHARON GRICE		300.00
		201-114-410-0000-024 TITLE I HS SUPPLIES	300.00	
58134	03/29/2019	2475 EMPLOYEE VENDOR		368.21
		100-233-332-0000-013 TRAVEL	100.00	
		836-224-332-0000-910 TRAVEL	268.21	
58135	03/29/2019	5764 EMPLOYEE VENDOR		266.03
		836-224-332-0000-910 TRAVEL	266.03	
58136	03/29/2019	2484 SHELL--WEX BANK		1,201.25
		100-254-470-0045-925 GASOLINE	10.00	
		100-254-470-0045-995 GASOLINE	386.50	
		100-117-470-0045-002 DRIVERS ED GASOLINE	56.00	
		100-254-470-0045-925 GASOLINE	430.76	
		100-254-470-0045-925 GASOLINE	317.99	
58137	03/29/2019	7275 EMPLOYEE VENDOR		237.62
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	237.62	
58138	03/29/2019	2492 EMPLOYEE VENDOR		207.53
		100-149-332-0000-008 HOMEBASED MILEAGE	207.53	
58139	03/29/2019	2495 SHOWBOARD, INC.		486.30
		707-272-660-7405-007 SCIENCE CLUB	486.30	
* 58141	03/29/2019	5749 SOLIANT HEALTH, INC.		22,547.50
		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	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	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	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	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,062.50	

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		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	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	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
		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	2,520.00
		203-126-313-0000-007 PUPIL SERVICES	0.00
		203-126-313-0000-023 PUPIL SERVICES	0.00
58142	03/29/2019	5768 SOUTHEASTERN EQUIP. & SUPPLY, INC.	557.76
		100-254-323-0000-008 REPAIRS & MAINTENANCE	557.76
* 58144	03/29/2019	2517 EMPLOYEE VENDOR	746.38
		100-233-332-0000-014 TRAVEL	100.00
		836-224-332-0000-910 TRAVEL	268.21
		210-112-332-0001-013 TRAVEL/REGISTRATION FEES	378.17
58145	03/29/2019	4910 STEPHEN DANZIGER	249.90
		100-271-660-0000-002 PUPIL ACTIVITY	82.70
		100-271-660-0000-002 PUPIL ACTIVITY	82.70
		708-272-660-7180-008 BASEBALL	84.50
58146	03/29/2019	4971 STEVE CAUSEY	185.70
		100-271-660-0000-002 PUPIL ACTIVITY	94.20
		708-272-660-7180-008 BASEBALL	91.50
58147	03/29/2019	4913 STUMPS	733.75
		702-272-660-7660-002 11TH GRADE	733.75
58148	03/29/2019	3617 SUBWAY	156.33
		709-272-660-7200-009 BASKETBALL	34.25
		707-272-660-7218-007 HEALTHY CLUB	122.08
58149	03/29/2019	6277 THE HOME DEPOT PRO	6,992.66
		100-254-410-0000-995 SUPPLIES OP/MAINT	687.82
		100-254-410-0000-010 SUPPLIES OP/MAINT	827.67
		100-254-410-0000-004 SUPPLIES OP/MAINT	522.64
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,005.45
		100-254-410-0000-007 SUPPLIES OP/MAINT	316.92

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		100-254-410-0000-007 SUPPLIES OP/MAINT	42.33	
		100-254-410-0000-007 SUPPLIES OP/MAINT	491.67	
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,159.68	
		100-254-410-0000-004 SUPPLIES OP/MAINT	324.60	
		100-254-410-0000-014 SUPPLIES OP/MAINT	42.33	
		100-254-410-0000-003 SUPPLIES OP/MAINT	57.28	
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,088.38	
		100-254-410-0000-009 SUPPLIES OP/MAINT	53.98	
		100-254-410-0000-009 SUPPLIES OP/MAINT	174.70	
		100-254-410-0000-008 SUPPLIES OP/MAINT	197.21	
58150	03/29/2019	6277 THE HOME DEPOT PRO		605.13
		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	389.23	
		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	215.90	
		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	
58151	03/29/2019	5326 SURFWATER PROMOTIONS		788.20
		709-272-660-7054-009 GENTLEMANS CLUB	788.20	
58152	03/29/2019	1907 EMPLOYEE VENDOR		162.81
		397-224-332-0000-003 TRAVEL/REGISTRATION FEES	27.14	
		397-224-332-0000-003 TRAVEL/REGISTRATION FEES	135.67	
58153	03/29/2019	7529 TABATHA BASS		237.00
		707-272-660-7054-007 PUPIL ACTIVITY-GENTLEMANS CLUB	113.00	
		702-272-660-7700-002 STUDENT COUNCIL	124.00	

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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>
58154	03/29/2019	4518 EMPLOYEE VENDOR		182.36
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	42.84	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	139.52	
58155	03/29/2019	2083 TAYLOR & ASSOCIATES LAW P.C.		225.00
		100-231-319-0000-910 LEGAL SERVICES	225.00	
58156	03/29/2019	3643 TEACHERS PLACEMENT GROUP		252.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61	
58157	03/29/2019	2570 TERMINIX SERVICE, INC.		165.00
		100-254-323-0000-929 REPAIRS & MAINTENANCE	165.00	
58158	03/29/2019	2584 THOMAS SUPPLY COMPANY, INC.		516.37
		100-254-410-0000-002 SUPPLIES OP/MAINT	72.97	
		100-254-410-0000-010 SUPPLIES OP/MAINT	22.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.34	
		100-254-410-0000-933 SUPPLIES-SOUTHSIDE	214.72	
		100-254-410-0000-004 SUPPLIES OP/MAINT	5.59	
		100-254-410-0000-004 SUPPLIES OP/MAINT	44.99	
		100-254-410-0000-007 SUPPLIES OP/MAINT	44.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.16	
		100-254-410-0000-003 SUPPLIES OP/MAINT	99.26	
58159	03/29/2019	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	
58160	03/29/2019	2588 TIM PERKINS		486.60
		100-255-332-0000-910 TRAVEL	486.60	
* 58162	03/29/2019	5477 TRANE		7,759.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	7,759.00	
* 58164	03/29/2019	1252 TRINITY BEHAVIORAL CARE		1,125.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	120.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	165.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	75.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	120.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	165.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	75.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	165.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	120.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	120.00	
58165	03/29/2019	5372 UNIFIED TECHNOLOGY SYSTEMS		118.80
		704-272-660-7280-004 LIBRARY	118.80	
* 58167	03/29/2019	4361 UNIVERSITY OF SOUTH CAROLINA		199.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		395-212-332-0000-009 TRAVEL/REGISTRATION FEES	199.00	
58168	03/29/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		1,410.00
		100-231-319-0000-910 LEGAL SERVICES	1,410.00	
58169	03/29/2019	2615 U.S. DEPT. OF EDUCATION		544.16
		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	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	
58170	03/29/2019	2616 U.S. FOODS		575.87
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	575.87	
58171	03/29/2019	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	
* 58173	03/29/2019	2641 EMPLOYEE VENDOR		126.44
		100-149-332-0000-023 HOMEBASED MILEAGE	61.04	
		100-149-332-0000-023 HOMEBASED MILEAGE	61.04	
		100-149-332-0000-007 HOMEBASED MILEAGE	4.36	
58174	03/29/2019	2647 EMPLOYEE VENDOR		390.98
		100-145-332-0000-007 HOMEBOUND TRAVEL	390.98	
58175	03/29/2019	3732 EMPLOYEE VENDOR		115.54
		100-223-332-0223-910 TRAVEL/REG	115.54	
58176	03/29/2019	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	
58177	03/29/2019	2677 WILLIAMSON PRINTING		1,600.35
		100-257-360-0000-002 PRINTING	127.55	
		100-257-360-0000-003 PRINTING	127.55	
		100-257-360-0000-009 PRINTING	127.55	
		100-257-360-0000-010 PRINTING	127.55	
		100-257-360-0000-013 PRINTING	127.55	
		100-257-360-0000-023 PRINTING	127.55	
		100-257-360-0000-024 PRINTING	127.55	
		100-257-360-0000-031 PRINTING	127.55	
		100-257-360-0000-910 PRINTING	382.69	
		702-272-660-7659-002 12TH GRADE	197.26	
58178	03/29/2019	2669 EMPLOYEE VENDOR		507.17
		100-149-332-0000-007 HOMEBASED MILEAGE	507.17	
58179	03/29/2019	7045 YORK COUNTY CLERK OF COURT		127.71

FY 2018-2019

MARION COUNTY SCHOOL DISTRICT

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-000-458-0004-000		CHILD SUPPORT LEVY	127.71	
TOTAL NUMBER OF CHECKS:			372	865,076.49
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>865,076.49</u>