

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & 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>
58442	05/03/2019	6713 ACADEMY FOR CAREERS & TECHNOLOGY		46,765.00
		100-000-120-0820-000 A/R PELL GRANT--ACT	46,765.00	
* 58445	05/03/2019	7030 EMPLOYEE VENDOR		344.34
		100-213-332-0000-003 TRAVEL-HEALTH	344.34	
58446	05/03/2019	4748 AMAZON.COM		1,277.50
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	199.00	
		890-122-410-0000-008 PMD SUPPLIES	268.65	
		100-271-660-0000-008 PUPIL ACTIVITY	809.85	
58447	05/03/2019	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	
* 58450	05/03/2019	6569 EMPLOYEE VENDOR		210.00
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	210.00	
58451	05/03/2019	6569 EMPLOYEE VENDOR		210.00
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	210.00	
58452	05/03/2019	6449 ANTHONY WAYMYERS		640.00
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	640.00	
* 58454	05/03/2019	1278 A.R.S. MARKETING		1,082.70
		707-272-660-7108-007 BAND	1,082.70	
* 58456	05/03/2019	7539 ASIFLEX		1,910.88
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,494.22	
		100-000-458-0006-000 child care-deduction code--53	416.66	
58457	05/03/2019	1012 AT&T		212.26
		100-254-340-0000-995 COMMUNICATION	212.26	
58458	05/03/2019	1012 AT&T		270.18
		100-254-340-0000-008 COMMUNICATION	270.18	
58459	05/03/2019	1012 AT&T		1,612.24
		100-254-340-0000-008 COMMUNICATION	202.97	
		100-254-340-0000-009 COMMUNICATION	129.17	
		100-254-340-0000-010 COMMUNICATION	110.72	
		100-254-340-0000-013 COMMUNICATION	129.17	
		100-254-340-0000-014 COMMUNICATION	73.82	
		100-254-340-0000-031 COMMUNICATION	129.17	
		100-254-340-0000-910 COMMUNICATION	837.22	
* 58461	05/03/2019	4587 AT&T		102.54

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		100-254-340-0000-030 COMMUNICATION	102.54
* 58463	05/03/2019	3648 BARBARA JOHNSON	250.00
		100-001-910-0000-000 Rentals	250.00
* 58465	05/03/2019	5299 BARNHILL'S	300.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	300.00
58466	05/03/2019	2774 BARRYS OUTDOOR POWER EQUIPMENT	409.22
		100-254-323-0000-995 REPAIRS & MAINTENANCE	174.44
		100-254-323-0000-995 REPAIRS & MAINTENANCE	73.23
		100-254-323-0000-995 REPAIRS & MAINTENANCE	104.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	32.44
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.11
58467	05/03/2019	1022 BAXLEY HARDWARE, INC	373.61
		100-254-410-0000-004 SUPPLIES OP/MAINT	13.99
		100-255-410-0000-002 SUPPLIES	30.18
		100-255-410-0000-008 SUPPLIES	30.18
		100-255-410-0000-024 SUPPLIES	30.17
		100-254-410-0000-002 SUPPLIES OP/MAINT	18.99
		100-254-410-0000-004 SUPPLIES OP/MAINT	88.26
		100-254-410-0000-913 SUPPLIES OP/MAINT	8.62
		100-254-410-0000-925 SUPPLIES OP/MAINT	109.18
		100-255-410-0000-910 SUPPLIES	37.25
		600-256-410-0000-003 SUPPLIES	6.79
58468	05/03/2019	7262 EMPLOYEE VENDOR	170.16
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	170.16
58469	05/03/2019	7553 BOB PARRO	115.30
		708-272-660-7180-008 BASEBALL	115.30
58470	05/03/2019	1434 BRAD BURGER	201.00
		702-272-660-7180-002 BASEBALL	100.50
		100-271-660-0000-002 PUPIL ACTIVITY	100.50
* 58473	05/03/2019	1444 BREWER CO., INC.	999.00
		100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	999.00
* 58475	05/03/2019	4750 CANNADY AGENCY, INC.	204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
		100-000-457-0074-000 TSA CANNADY	150.00
* 58480	05/03/2019	6757 C K PROMOTIONS, LLC	341.80
		704-272-660-7240-004 FUND RAISER	341.80
58481	05/03/2019	1553 COLONIAL LIFE	161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56
58482	05/03/2019	7522 CREATIVE LEARNING SYSTEMS LLC	55,794.42

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		201-221-410-0024-910 SUPPLIES	55,794.42	
		210-113-410-0000-024 SUPPLIES	0.00	
		210-113-410-0001-024 SUPPLIES	0.00	
		240-113-410-0000-024 SUPPLIES	0.00	
		251-113-410-0000-024 ELEMENTARY SUPPLIES	0.00	
58483	05/03/2019	7559 DAVID LANCASTER		114.00
		724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	114.00	
* 58485	05/03/2019	1621 DELL		21,128.02
		100-232-445-0000-910 TECHNOLOGY SUPPLIES	858.59	
		207-115-445-0623-995 TECHNOLOGY SUPPLIES	18,506.87	
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	1,762.56	
58486	05/03/2019	1624 DEMCO INC		122.98
		100-222-410-0000-009 SUPPLIES-MEDIA	122.98	
* 58489	05/03/2019	1637 DILLON CLERK OF COURT		241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
58490	05/03/2019	1646 DON WIGGINS		114.00
		100-271-660-0000-002 PUPIL ACTIVITY	114.00	
58491	05/03/2019	2963 DORIS W PHILLIPS		500.00
		210-113-311-0000-009 INSTRUCTION SERVICES	500.00	
58492	05/03/2019	2969 VITAL RECORDS CONTROL, LLC		1,851.11
		100-252-325-0000-910 FISCAL SERVICE RENTAL	401.11	
		204-223-310-0000-913 PUR SERVICES	1,450.00	
58493	05/03/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00	
* 58495	05/03/2019	7219 EDWARD WILLIAMSON		100.50
		100-271-660-0000-002 PUPIL ACTIVITY	100.50	
58496	05/03/2019	1693 ELITE LIGHTING		269.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	108.21	
		100-254-410-0000-008 SUPPLIES OP/MAINT	129.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.92	
58497	05/03/2019	5704 ENCORE DATA PRODUCTS, INC		224.75
		201-114-410-0000-008 SUPPLIES	224.75	
58498	05/03/2019	5187 EMPLOYEE VENDOR		220.00
		702-272-660-7490-002 FBLA	220.00	
58499	05/03/2019	5187 EMPLOYEE VENDOR		192.00
		702-272-660-7680-002 JOURNALISM CLUB	192.00	
* 58501	05/03/2019	1723 EMPLOYEE VENDOR		125.97
		100-223-332-0223-910 TRAVEL/REG	125.97	

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58502	05/03/2019	5093 FIRST TEAM SPORTS		272.70
		708-272-660-7290-008 TRACK-BOYS	154.98	
		708-272-660-7270-008 TENNIS-BOYS	117.72	
58503	05/03/2019	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	
58504	05/03/2019	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		9,571.00
		251-114-373-0001-008 CEU TUITION	9,571.00	
58505	05/03/2019	7384 FLORENCE W. ROSEMOND		10,239.60
		100-126-313-0000-003 SPEECH CONT SERVICES	10,239.60	
58506	05/03/2019	1738 FOOD LION		603.40
		100-115-410-0001-002 SUPPLIES	31.48	
		100-115-410-0001-002 SUPPLIES	65.17	
		703-272-660-7240-003 FUND RAISER	279.76	
		703-272-660-7240-003 FUND RAISER	79.12	
		100-232-410-0000-910 SUPPLIES	57.38	
		703-272-660-7240-003 FUND RAISER	90.49	
58507	05/03/2019	6409 FUN EXPRESS, LLC		115.23
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	115.23	
58508	05/03/2019	2575 THE GALLERY COLLECTION		256.37
		100-232-410-0000-910 SUPPLIES	256.37	
* 58510	05/03/2019	1773 GOPHER		2,017.34
		937-113-410-0000-004 SUPPLIES	2,017.34	
58511	05/03/2019	7541 GWENDOLYN CURRY		1,500.00
		397-224-312-0000-910 IMPROVEMENT OF INSTR.	1,500.00	
* 58513	05/03/2019	1812 HEINEMANN		1,870.00
		201-113-410-0000-004 SUPPLIES	935.00	
		201-113-410-0000-004 SUPPLIES	935.00	
58514	05/03/2019	7178 HEINEMANN WORKSHOPS		3,600.00
		397-224-332-0000-003 TRAVEL/REGISTRATION FEES	1,200.00	
		397-224-332-0000-004 TRAVEL/REGISTRATION FEES	1,200.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	1,200.00	
* 58516	05/03/2019	1111 HERFF JONES, INC		3,114.32
		724-272-660-7720-024 YEAR BOOK	3,114.32	
58517	05/03/2019	1819 HI TEC SIGNS, INC		5,722.91
		100-232-410-0000-910 SUPPLIES	515.16	
		100-254-410-0000-009 SUPPLIES OP/MAINT	260.99	
		709-272-660-7240-009 FUND RAISER EXP	4,876.36	
		100-254-410-0000-008 SUPPLIES OP/MAINT	70.40	

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58518	05/03/2019	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.	370.68
		100-254-323-0000-008 REPAIRS & MAINTENANCE	370.68
58519	05/03/2019	6277 THE HOME DEPOT PRO	4,326.06
		100-254-410-0000-014 SUPPLIES OP/MAINT	1,115.46
		100-254-410-0000-014 SUPPLIES OP/MAINT	118.58
		100-254-410-0000-004 SUPPLIES OP/MAINT	258.42
		100-254-410-0000-031 SUPPLIES OP/MAINT	614.13
		100-254-410-0000-031 SUPPLIES OP/MAINT	56.16
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,175.98
		100-254-410-0000-013 SUPPLIES OP/MAINT	30.46
		100-254-410-0000-010 SUPPLIES OP/MAINT	15.12
		100-254-410-0000-010 SUPPLIES OP/MAINT	57.65
		100-254-410-0000-010 SUPPLIES OP/MAINT	552.42
		100-254-410-0000-014 SUPPLIES OP/MAINT	130.51
		100-254-410-0000-014 SUPPLIES OP/MAINT	68.34
		100-254-410-0000-023 SUPPLIES OP/MAINT	21.59
		100-254-410-0000-008 SUPPLIES OP/MAINT	111.24
58520	05/03/2019	6277 THE HOME DEPOT PRO	1,014.94
		600-256-410-0000-014 SUPPLIES	172.95
		600-256-410-0000-013 SUPPLIES	115.30
		600-256-410-0000-009 SUPPLIES	288.25
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	115.30
		600-256-410-0000-002 SUPPLIES	129.69
		600-256-410-0000-003 SUPPLIES	193.45
58521	05/03/2019	6277 THE HOME DEPOT PRO	107,427.60
		600-256-540-1699-002 Excess Funds- Equipment	10,742.76
		600-256-540-1699-003 Excess Funds- Equipment	10,742.76
		600-256-540-1699-004 Excess Funds- Equipment	10,742.76
		600-256-540-1699-007 Excess Funds- Equipment	10,742.76
		600-256-540-1699-008 Excess Funds- Equipment	10,742.76
		600-256-540-1699-009 Excess Funds- Equipment	10,742.76
		600-256-540-1699-010 Excess Funds- Equipment	10,742.76
		600-256-540-1699-013 Excess Funds- Equipment	10,742.76
		600-256-540-1699-014 Excess Funds- Equipment	10,742.76
		600-256-540-1699-024 Excess Funds- Equipment	10,742.76
58522	05/03/2019	1829 HORACE MANN LIFE INSURANCE COMPANY	1,600.03
		100-000-461-0003-000 OTHER BENEFITS	1,600.03
58523	05/03/2019	1831 HORRY COUNTY SCHOOLS	321.00
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	171.00
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	150.00

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* 58525	05/03/2019	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
* 58527	05/03/2019	4006 HYMAN PAPER COMPANY	922.36
		600-256-410-0000-002 SUPPLIES	153.96
		600-256-410-0000-004 SUPPLIES	202.18
		600-256-410-0000-007 SUPPLIES	190.47
		600-256-410-0000-013 SUPPLIES	375.75
* 58529	05/03/2019	6392 INDIAN PRODUCT	426.25
		100-115-410-0000-995 SUPPLIES	426.25
58530	05/03/2019	4947 JAG-NATIONAL CENTER	1,650.00
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	825.00
		862-224-332-0000-024 JAG IMPV INST TRAVEL	825.00
58531	05/03/2019	7252 EMPLOYEE VENDOR	695.46
		100-115-410-7896-995 SUPPLIES	168.40
		795-272-660-7552-995 EXPENSES - NHS	12.04
		328-115-410-0000-995 SUPPLIES	515.02
58532	05/03/2019	5469 JERRY A. LEE	108.10
		708-272-660-7180-008 BASEBALL	108.10
* 58535	05/03/2019	6575 EMPLOYEE VENDOR	565.79
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	94.16
		723-272-660-7800-023 CANTEEN	471.63
58536	05/03/2019	4943 JIM FANNIN	100.50
		702-272-660-7180-002 BASEBALL	100.50
58537	05/03/2019	1915 JIMMY BASS	490.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	140.00
		100-254-323-0000-012 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	70.00
* 58539	05/03/2019	6132 JLC THERAPY SERVICES, LLC	5,115.00
		203-215-313-0000-004 Contractual Services-O/T	5,115.00
* 58541	05/03/2019	3166 JOHNSTONE SUPPLY	650.29
		100-254-410-0000-910 SUPPLIES OP/MAINT	650.29
* 58543	05/03/2019	1934 JONES SCHOOL SUPPLY CO.	1,582.28
		100-271-660-0000-009 PUPIL ACTIVITY	1,582.28
* 58546	05/03/2019	1066 EMPLOYEE VENDOR	262.53
		100-232-332-0000-910 TRAVEL	116.63
		100-232-332-0000-910 TRAVEL	145.90

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* 58548	05/03/2019	6959 K E CONSULTANT	3,200.00
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	1,600.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	1,600.00
58549	05/03/2019	5744 KELLY SERVICES, INC.	28,659.34
		100-111-311-0120-003 5K SUBSTITUTES	448.50
		100-111-311-0120-003 5K SUBSTITUTES	839.67
		100-111-311-0120-013 5K SUBSTITUTES	268.89
		100-111-311-0120-023 5K SUBSTITUTES	448.15
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	2,709.75
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	89.70
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,708.70
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	517.50
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	821.10
		100-113-311-0120-004 SUBSTITUTES	448.50
		100-113-311-0120-007 SUBSTITUTES	583.05
		100-113-311-0120-009 SUBSTITUTES	865.95
		100-113-311-0120-009 SUBSTITUTES	3,531.43
		100-114-311-0120-002 SUBSTITUTES	1,110.90
		100-114-311-0120-002 SUBSTITUTES	1,345.50
		100-114-311-0120-008 SUBSTITUTES	1,490.33
		100-114-311-0120-024 SUBSTITUTES	269.10
		100-114-311-0120-031 SUBSTITUTES	179.33
		100-114-311-0120-031 SUBSTITUTES	517.50
		100-115-311-0120-002 SUBSTITUTES	269.10
		100-115-311-0120-995 SUBSTITUTES	552.00
		100-122-311-0120-002 SUBSTITUTES	660.43
		100-122-311-0120-004 SUBSTITUTES	44.81
		100-127-311-0120-007 SUBSTITUTES	89.70
		100-127-311-0120-008 SUBSTITUTES	358.80
		100-127-311-0120-024 SUBSTITUTES	103.50
		100-137-311-0120-014 SUBSTITUTES	179.33
		100-147-311-0120-014 SUBSTITUTES-4K	313.95
		100-161-311-0120-008 SUBSTITUTES	44.81
		100-212-311-0120-002 SUBSTITUTES	1,725.94
		100-222-311-0120-023 SUBSTITUTES	89.70
		100-252-311-0120-910 SUBSTITUTES	1,027.86
		100-254-311-0120-002 SUBSTITUTES	455.60
		100-254-311-0120-004 SUBSTITUTES	273.36
		100-254-311-0120-010 SUBSTITUTES	498.35
		100-254-311-0120-023 SUBSTITUTES	519.68
		201-111-311-0120-003 Substitutes (Kelly Services)	44.85
		201-112-311-0120-004 Substitutes (Kelly Services)	89.70

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		201-114-311-0120-024 Substitutes (Kelly Services)	185.22
		203-122-311-0120-008 SUBSTITUTES	103.50
		203-122-311-0120-008 SUBSTITUTES	448.15
		203-123-311-0120-003 SUBSTITUTES	358.52
		203-123-311-0120-010 SUBSTITUTES	452.90
		203-127-311-0120-007 SUBSTITUTES	89.70
		600-256-311-0120-002 SUBSTITUTES	427.15
		600-256-311-0120-004 SUBSTITUTES	333.96
		600-256-311-0120-010 SUBSTITUTES	330.32
		600-256-311-0120-023 SUBSTITUTES	394.90
* 58552	05/03/2019	2006 KRISPY KREME DOUGHNUT COMPANY	1,289.27
		702-272-660-7550-002 BETA CLUB	1,289.27
58553	05/03/2019	7285 EMPLOYEE VENDOR	104.64
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	104.64
58554	05/03/2019	4054 LAMBERT BENEFITS & SERVICES	896.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	896.48
* 58556	05/03/2019	5573 EMPLOYEE VENDOR	196.10
		329-114-332-0000-008 TRAVEL/REGISTRATION FEES	196.10
58557	05/03/2019	4064 LEGALSHIELD	907.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	907.10
* 58559	05/03/2019	3648 LIFE LINE SCREENING	250.00
		100-001-910-0000-000 Rentals	250.00
58560	05/03/2019	7043 LITERACY FOR LEARNING, LLC	4,500.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-007 IMPROVEMENT OF INSTRUCTION	0.00
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	0.00
		201-224-312-0000-010 INSTRUCTIONAL PROGRAMS IMPRO SERVIC	0.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	0.00
		201-224-312-0000-024 TITLE I IMP INST INST PRG	0.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	0.00
		251-224-312-0001-910 IMPROVEMENT OF INSTR.	4,500.00
58561	05/03/2019	6393 LITTLE CEASER PIZZA	357.50
		703-272-660-7730-003 STUDENT MISC ACCT	357.50
58562	05/03/2019	3243 LOWES BUSINESS ACCOUNT	1,876.55
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,876.55
58563	05/03/2019	3244 LOWES REHABILITATION SERVICES	39,535.61
		100-126-313-0000-024 PUPIL SERVICES	0.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	9,994.18
		968-126-313-0000-004 SPEECH SERVICES	0.00

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	968-126-313-0000-009	SPEECH SERVICES	0.00
	968-126-313-0000-010	SPEECH SERVICES	0.00
	100-126-313-0000-024	PUPIL SERVICES	0.00
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	0.00
	968-126-313-0000-004	SPEECH SERVICES	12,249.83
	968-126-313-0000-009	SPEECH SERVICES	0.00
	968-126-313-0000-010	SPEECH SERVICES	0.00
	100-126-313-0000-024	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	6,504.59
	968-126-313-0000-010	SPEECH SERVICES	6,504.59
	100-126-313-0000-024	PUPIL SERVICES	4,282.42
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	0.00
	968-126-313-0000-004	SPEECH SERVICES	0.00
	968-126-313-0000-009	SPEECH SERVICES	0.00
	968-126-313-0000-010	SPEECH SERVICES	0.00
* 58565	05/03/2019	2074 MACGILL & CO.	1,286.58
	100-213-410-0000-008	SUPPLIES-HEALTH	706.28
	100-213-410-0000-004	SUPPLIES-HEALTH	580.30
58566	05/03/2019	3256 MALCOLMS	633.86
	600-256-470-0045-031	GAS	48.70
	100-254-470-0050-003	ENERGY LP GAS	16.00
	100-254-470-0045-925	GASOLINE	67.51
	100-254-470-0045-925	GASOLINE	46.04
	100-254-470-0045-925	GASOLINE	40.89
	100-254-470-0045-925	GASOLINE	52.19
	100-254-470-0045-925	GASOLINE	63.85
	100-254-470-0045-925	GASOLINE	39.24
	100-254-470-0045-925	GASOLINE	50.34
	100-254-470-0045-925	GASOLINE	70.00
	100-254-470-0045-008	GASOLINE	46.02
	100-254-470-0045-008	GASOLINE	44.89
	100-254-470-0045-008	GASOLINE	48.19
58567	05/03/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	112.72
	100-000-457-0002-000	CENTRAL UNITED LIFE	112.72
* 58569	05/03/2019	2095 MARION COUNTY CLERK OF COURT	862.77
	100-000-458-0004-000	CHILD SUPPORT LEVY	155.40
	100-000-458-0004-000	CHILD SUPPORT LEVY	162.24
	100-000-458-0004-000	CHILD SUPPORT LEVY	125.13
	100-000-458-0004-000	CHILD SUPPORT LEVY	420.00

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58570	05/03/2019	2107 MARION MULLINS ROTARY CLUB		1,960.00
		100-232-640-0000-910 DUES & FEES	0.00	
		100-263-640-0000-910 DUES & FEES	730.00	
		100-232-640-0000-910 DUES & FEES	1,230.00	
		100-263-640-0000-910 DUES & FEES	0.00	
58571	05/03/2019	3278 MARK SWARTZ		157.00
		702-272-660-7260-002 SOFTBALL	78.50	
		702-272-660-7260-002 SOFTBALL	78.50	
58572	05/03/2019	6814 MARK WHALEN		122.10
		100-271-660-0000-002 PUPIL ACTIVITY	122.10	
58573	05/03/2019	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
58574	05/03/2019	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	
58575	05/03/2019	3297 MCLEOD SPORTS MEDICINE		13,750.00
		100-271-310-0000-002 ATHLETIC TRAINER	4,625.00	
		100-271-310-0000-008 ATHLETIC TRAINER	5,750.00	
		100-271-310-0000-024 ATHLETIC TRAINER	3,375.00	
58576	05/03/2019	2145 METLIFE		2,191.19
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,408.63	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	782.56	
58577	05/03/2019	6546 EMPLOYEE VENDOR		126.44
		203-221-332-0000-004 IMPV INST TRAVEL	126.44	
* 58579	05/03/2019	3327 MULLINS TRUCK & TRACTOR		1,458.84
		100-254-410-0000-008 SUPPLIES OP/MAINT	79.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	257.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	257.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	123.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	449.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	159.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	130.70	
* 58581	05/03/2019	4146 NATIONAL SECURITY INSURANCE COMPANY		163.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86	
58582	05/03/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 58584	05/03/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,652.92
		100-000-455-0018-000 NATIONAL TEACHERS	3,652.92	

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58585	05/03/2019	3361 EMPLOYEE VENDOR		164.24
		709-272-660-7110-009 MISCELLANEOUS	164.24	
58586	05/03/2019	3362 OFFICE DEPOT		193.21
		100-126-410-0000-004 SUPPLIES	55.32	
		203-127-410-0000-023 IDEA EMH SUPPLIES	137.89	
58587	05/03/2019	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	
58588	05/03/2019	7409 PARTSTOWN		654.79
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	654.79	
58589	05/03/2019	6468 PDQ.COM CORP.		2,700.00
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	2,700.00	
58590	05/03/2019	2198 NCS PEARSON, INC		5,979.51
		326-113-410-0000-004 SUPPLIES	4,525.62	
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	1,131.41	
		389-126-410-0000-013 SUPPLIES	191.52	
		389-126-410-0000-014 SUPPLIES	130.96	
* 58593	05/03/2019	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	
58594	05/03/2019	7297 PIGGLY WIGGLY #158		133.99
		709-272-660-7050-009 LANCE	42.24	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	91.75	
* 58596	05/03/2019	3407 PITNEY BOWES (PURCHASE POWER)		1,373.64
		100-254-410-0040-910 POSTAGE	500.00	

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		100-254-325-0000-910 RENTALS	873.64	
58597	05/03/2019	2287 POSITIVE PROMOTIONS		1,383.59
		707-272-660-7110-007 EXPENSES PUPIL ACTIVITY	521.28	
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	325.04	
		100-222-410-0000-008 SUPPLIES-MEDIA	537.27	
58598	05/03/2019	6404 POWERSCHOOL GROUP, LLC		9,152.81
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	9,152.81	
58599	05/03/2019	7358 PRO WORLD		139.50
		207-115-410-1800-995 SUPPLIES	139.50	
58600	05/03/2019	2299 PSAT/NMSQT		128.00
		319-114-410-0000-024 GRADE TEN TEST	48.00	
		724-272-660-7070-024 PSAT-GUIDANCE	80.00	
58601	05/03/2019	3431 QUALITY CLEANERS		309.00
		708-272-660-7560-008 CLUBS-ROTC	309.00	
58602	05/03/2019	1193 QUILL CORP.		12,245.83
		100-147-410-0000-014 SUPPLIES-4K	183.49	
		100-147-410-0000-014 SUPPLIES-4K	107.89	
		201-112-410-0000-003 SUPPLIES	198.89	
		100-254-410-0000-003 SUPPLIES OP/MAINT	336.90	
		100-113-410-0000-007 SUPPLIES	46.11	
		100-113-410-0000-007 SUPPLIES	469.80	
		100-113-410-0000-007 SUPPLIES	166.54	
		100-113-410-0000-007 SUPPLIES	-313.63	
		100-233-410-0000-013 SUPPLIES	231.14	
		210-221-410-0000-910 SUPPLIES	16.46	
		210-221-410-0000-910 SUPPLIES	262.22	
		210-221-410-0000-910 SUPPLIES	368.28	
		100-254-410-0000-009 SUPPLIES OP/MAINT	110.10	
		100-122-410-0000-004 SUPPLIES	0.00	
		100-127-410-0000-004 SUPPLIES	0.00	
		100-161-410-0000-004 SUPPLIES	0.47	
		100-233-410-0000-004 SUPPLIES	53.64	
		100-122-410-0000-004 SUPPLIES	100.00	
		100-127-410-0000-004 SUPPLIES	88.92	
		100-161-410-0000-004 SUPPLIES	56.69	
		100-233-410-0000-004 SUPPLIES	0.00	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	0.00	
		100-121-410-0000-004 SUPPLIES	445.82	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	28.65	
		100-121-410-0000-004 SUPPLIES	79.57	

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		100-112-410-0000-004 SUPPLIES-GRADES 1-3	99.10	
		100-121-410-0000-004 SUPPLIES	0.00	
		201-113-410-0000-004 SUPPLIES	21.76	
		201-113-410-0000-004 SUPPLIES	566.22	
		100-212-410-0000-004 SUPPLIES-GUIDANCE	21.10	
		100-212-410-0000-004 SUPPLIES-GUIDANCE	58.85	
		100-212-410-0000-004 SUPPLIES-GUIDANCE	29.13	
		100-212-410-0000-004 SUPPLIES-GUIDANCE	14.67	
		100-212-410-0000-004 SUPPLIES-GUIDANCE	127.12	
		201-113-410-0000-004 SUPPLIES	313.43	
		201-113-410-0000-004 SUPPLIES	2.85	
		201-113-410-0000-004 SUPPLIES	131.22	
		100-222-410-0000-008 SUPPLIES-MEDIA	150.17	
		100-222-410-0000-008 SUPPLIES-MEDIA	276.27	
		100-222-410-0000-008 SUPPLIES-MEDIA	96.62	
		100-257-445-7560-008 rotc toner/ink(rotc off)	213.12	
		100-271-660-0000-008 PUPIL ACTIVITY	726.09	
		201-113-410-0000-004 SUPPLIES	3,638.69	
		201-113-410-0000-004 SUPPLIES	2,041.38	
		201-113-410-0000-004 SUPPLIES	56.07	
		201-113-410-0000-004 SUPPLIES	620.95	
		201-113-410-0000-004 SUPPLIES	3.07	
58603	05/03/2019	1193 QUILL CORP.		1,651.08
		100-223-410-0223-910 SUPPLIES	308.38	
		389-127-410-0000-913 SUPPLIES	339.60	
		389-127-410-0000-913 SUPPLIES	429.59	
		389-127-410-0000-913 SUPPLIES	1.74	
		389-127-410-0000-913 SUPPLIES	25.69	
		389-127-410-0000-913 SUPPLIES	14.67	
		389-127-410-0000-913 SUPPLIES	27.53	
		389-127-410-0000-913 SUPPLIES	86.24	
		389-127-410-0000-913 SUPPLIES	22.94	
		389-127-410-0000-913 SUPPLIES	141.87	
		389-127-410-0000-913 SUPPLIES	3.11	
		389-127-410-0000-913 SUPPLIES	53.62	
		389-127-410-0000-913 SUPPLIES	3.84	
		389-127-410-0000-913 SUPPLIES	158.30	
		389-127-410-0000-913 SUPPLIES	33.96	
* 58607	05/03/2019	4952 REGINALD W. COOPER		172.20
		708-272-660-7180-008 BASEBALL	172.20	
58608	05/03/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37

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		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
58609	05/03/2019	3468 RIDDELL / ALL AMERICAN SPORTS CORP		2,848.29
		702-272-660-7230-002 FOOTBALL	2,848.29	
58610	05/03/2019	3470 RIPLEY AQUARIUM		810.00
		703-272-660-7780-003 FIELD TRIP	810.00	
58611	05/03/2019	3470 RIPLEY AQUARIUM		648.00
		703-272-660-7780-003 FIELD TRIP	648.00	
* 58615	05/03/2019	6690 EMPLOYEE VENDOR		2,100.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	450.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	1,650.00	
58616	05/03/2019	7464 SAGE PUBLICATIONS, INC.		495.83
		397-224-420-1000-910 TEXTBOOKS	495.83	
* 58619	05/03/2019	2418 SCANTRON CORP.		193.36
		100-114-410-8002-002 SUPPLIES ELA	100.00	
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	93.36	
58620	05/03/2019	2420 SCASA		560.00
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	560.00	
58621	05/03/2019	6074 SC DEPT. OF ADMINISTRATION		198.62
		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	90.42	
		100-254-340-0000-995 COMMUNICATION	27.05	
58622	05/03/2019	2380 SC DEPT OF JUVENILE JUSTICE		626.28
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	339.15	
		203-127-311-0000-002 INSTRUCTION SERVICES	152.01	
		203-127-311-0000-007 INSTRUCTION SERVICES	106.97	
		203-127-311-0000-024 INSTRUCTION SERVICES	28.15	
58623	05/03/2019	6638 SC DEPT OF REVENUE		460.31
		100-000-499-0000-000 S.C. TAX LEVY'S	460.31	
58624	05/03/2019	4245 SCDEW		1,183.19
		100-112-260-0000-003 UNEMPLOYMENT INSURANCE	360.29	
		100-113-260-0000-004 UNEMPLOYMENT INSURANCE	360.30	
		100-113-260-0000-007 UNEMPLOYMENT INSURANCE	717.60	
		100-255-260-0000-940 Pupil Trans Unempl Ins	-255.00	
58625	05/03/2019	3490 DOMINION ENERGY		2,256.28
		100-254-470-0015-003 ENERGY GAS METER	136.72	
		100-254-470-0015-004 ENERGY GAS METER	182.60	
		100-254-470-0015-995 ENERGY GAS METER	61.42	

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		100-254-470-0015-995 ENERGY GAS METER	181.82	
		100-254-470-0015-002 ENERGY GAS METER	102.74	
		100-254-470-0015-007 ENERGY GAS METER	488.71	
		100-254-470-0015-032 ENERGY GAS METER	56.10	
		100-254-470-0015-913 ENERGY GAS METER	823.54	
		100-254-470-0015-009 ENERGY GAS METER	171.23	
		100-254-470-0015-009 ENERGY GAS METER	22.84	
		100-254-470-0015-009 ENERGY GAS METER	28.56	
58626	05/03/2019	4299 SC HIGH SCHOOL LEAGUE		200.00
		702-272-660-7200-002 BASKETBALL	200.00	
58627	05/03/2019	2440 SCHOLASTIC BOOK FAIRS		3,079.03
		710-272-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	3,079.03	
58628	05/03/2019	2448 SCHOOL NURSE SUPPLY, INC.		597.21
		100-213-410-0000-023 SUPPLIES-HEALTH	597.21	
58629	05/03/2019	2460 SCIENCESOUTH		900.00
		703-272-660-7780-003 FIELD TRIP	900.00	
58630	05/03/2019	2460 SCIENCESOUTH		900.00
		703-272-660-7780-003 FIELD TRIP	900.00	
58631	05/03/2019	2460 SCIENCESOUTH		900.00
		703-272-660-7780-003 FIELD TRIP	900.00	
58632	05/03/2019	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	
58633	05/03/2019	6099 SDE-OFFICE OF MEDICAID SERVICES		965.59
		968-223-640-0000-913 DUES & FEES	965.59	
* 58635	05/03/2019	2475 EMPLOYEE VENDOR		136.25
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	136.25	
* 58637	05/03/2019	4481 EMPLOYEE VENDOR		319.44
		836-224-332-0000-910 TRAVEL	319.44	
58638	05/03/2019	7533 SMARTER SYSTEMS, LLC		475.20
		100-266-445-0000-007 TECHNOLOGY SUPPLIES	475.20	
58639	05/03/2019	3573 SMITH STRAW SERVICE: C/O KINN SMITH		252.45
		100-254-410-0000-013 SUPPLIES OP/MAINT	160.65	
		100-254-410-0000-008 SUPPLIES OP/MAINT	91.80	
58640	05/03/2019	5749 SOLIANT HEALTH, INC.		8,010.00
		100-126-313-0000-024 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	
		100-126-313-0000-024 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	

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		100-126-313-0000-024 PUPIL SERVICES	2,200.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		100-126-313-0000-024 PUPIL SERVICES	770.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
58641	05/03/2019	7021 SOUTHERN PALMETTO FARMS		202.50
		723-272-660-7780-023 FIELD TRIPS	202.50	
58642	05/03/2019	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,500.00
		329-114-332-0000-008 TRAVEL/REGISTRATION FEES	300.00	
		329-113-332-0000-009 TRAVEL/REGISTRATION FEES	300.00	
		329-113-332-0000-007 TRAVEL/REGISTRATION FEES	450.00	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	450.00	
* 58646	05/03/2019	4971 STEVE CAUSEY		151.50
		708-272-660-7180-008 BASEBALL	151.50	
58647	05/03/2019	7175 STRAWBRIDGE STUDIOS, INC.		2,838.28
		704-272-660-7720-004 YEARBOOK	2,838.28	
58648	05/03/2019	2532 STRICKLAND PLUMBING CO.		1,199.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	534.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	285.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	260.00	
		600-256-323-0000-009 REPAIRS	120.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	0.00	
58649	05/03/2019	2540 SUPER DUPER, INC.		518.67
		100-126-410-0000-004 SUPPLIES	518.67	
58650	05/03/2019	5326 SURFWATER PROMOTIONS		388.80
		709-272-660-7054-009 GENTLEMANS CLUB	388.80	
58651	05/03/2019	5668 SWEETWATER		734.13
		100-115-410-7813-995 SUPPLIES	134.87	
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	3.10	
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	596.16	
* 58654	05/03/2019	6902 EMPLOYEE VENDOR		425.75
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	425.75	
58655	05/03/2019	3640 TEACHER DIRECT		700.21
		201-112-410-0000-003 SUPPLIES	239.93	
		201-112-410-0000-003 SUPPLIES	232.14	
		201-112-410-0000-003 SUPPLIES	228.14	
58656	05/03/2019	3643 TEACHERS PLACEMENT GROUP		252.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61	
58657	05/03/2019	7248 EMPLOYEE VENDOR		116.63

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		860-264-332-0002-910 TRAVEL/REGISTRATION FEES	116.63	
58658	05/03/2019	2584 THOMAS SUPPLY COMPANY, INC.		140.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	127.84	
58659	05/03/2019	4343 TIAA-CREF		833.87
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	833.87	
58660	05/03/2019	5361 EMPLOYEE VENDOR		140.12
		795-272-660-7827-995 LPN HOSA EXPENDITURES	140.12	
* 58662	05/03/2019	2608 TROY-JOHNSON LEARNING KORNER		794.88
		100-232-410-0000-910 SUPPLIES	794.88	
* 58665	05/03/2019	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	
58666	05/03/2019	1351 VALIC		1,293.22
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	831.35	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	461.87	
* 58668	05/03/2019	2635 VISA CARDMEMBER SERVICE		11,914.50
		328-115-332-0000-995 TRAVEL/HOTEL/REGISTRATION FEES	535.90	
		100-224-332-0000-910 TRAVEL	1,302.89	
		201-221-332-0000-910 TRAVEL	343.90	
		397-224-332-0000-003 TRAVEL/REGISTRATION FEES	271.10	
		329-114-332-0000-024 TRAVEL/REGISTRATION FEES	656.00	
		100-264-332-0000-910 TRAVEL	255.00	
		860-264-332-0003-910 TRAVEL/REGISTRATION FEES	250.00	
		707-272-660-7550-007 BETA CLUB	2,232.40	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	929.92	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	505.10	
		100-232-410-0000-910 SUPPLIES	189.00	
		100-231-410-0000-910 SUPPLIES	217.64	
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	155.86	
		702-272-660-7660-002 11TH GRADE	500.00	
		397-224-410-0000-910 SUPPLIES	163.47	
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	700.00	
		207-115-410-1520-995 SUPPLIES	22.68	
		207-115-410-0521-995 SUPPLIES	52.84	
		207-115-345-0520-995 Technology Purchased Serv	2,000.00	
		702-272-660-7312-002 SOCCER MEMORIAL /DONATION	604.80	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00	

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58669	05/03/2019	3730 WACCATEE ZOO		460.00
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	460.00	
* 58671	05/03/2019	2647 EMPLOYEE VENDOR		413.98
		100-145-332-0000-007 HOMEBOUND TRAVEL	413.98	
* 58673	05/03/2019	2654 WEBB'S IRRIGATION, INC.		500.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	500.00	
58674	05/03/2019	5086 WEBER AND ASSOCIATES, INC.		2,213.95
		100-115-311-0000-995 OTHER PURCHASED SERVICES	2,213.95	
58675	05/03/2019	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	
58676	05/03/2019	2677 WILLIAMSON PRINTING		268.22
		702-272-660-7550-002 BETA CLUB	131.06	
		795-272-660-7827-995 LPN HOSA EXPENDITURES	66.96	
		100-257-360-0000-910 PRINTING	70.20	
58677	05/03/2019	3757 WORLD'S FINEST CHOCOLATE, INC.		6,519.55
		704-272-660-7240-004 FUND RAISER	6,519.55	
58678	05/03/2019	2637 WT. COX INFORMATION SERVICES		598.90
		100-222-440-0000-013 PERIODICALS	598.90	
58679	05/03/2019	5122 XEROX CORP.		434.14
		100-266-345-0015-995 TOSHIBA AGREEMENT	434.14	
58680	05/03/2019	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	
58681	05/07/2019	3803 BATTLE L-P GAS COMPANY		1,157.61
		600-256-470-0050-024 ENERGY LP GAS	1,157.61	
* 58683	05/07/2019	1779 GRAND STRAND WATER & SEWER AUTHORITY		3,590.78
		100-254-321-0000-933 WATER	3,590.78	
58684	05/07/2019	4188 PITNEY BOWES INC		110.16
		100-254-325-0000-003 RENTALS	110.16	
58685	05/07/2019	4188 PITNEY BOWES INC		330.48
		100-254-325-0000-002 RENTALS	110.16	
		100-254-325-0000-004 RENTALS	110.16	
		100-254-325-0000-007 RENTALS	110.16	
58686	05/07/2019	6553 SYSCO COLUMBIA, LLC		99,561.90
		201-188-410-0000-013 SUPPLIES	182.58	
		100-147-410-0460-014 SNACKS-4K	119.57	
		600-256-460-0000-002 FOOD	7,549.96	

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		600-256-460-0000-003 FOOD	8,243.01	
		600-256-460-0000-004 FOOD	11,979.48	
		600-256-460-0000-007 FOOD	7,789.56	
		600-256-460-0000-008 FOOD	8,153.37	
		600-256-460-0000-009 FOOD	12,071.39	
		600-256-460-0000-010 FOOD	5,520.33	
		600-256-460-0000-013 FOOD	11,017.92	
		600-256-460-0000-014 FOOD	4,078.59	
		600-256-460-0000-023 FOOD SERVICE FOOD	5,808.52	
		600-256-460-0000-024 FOOD SERVICE FOOD	6,246.45	
		600-256-410-0000-002 SUPPLIES	949.55	
		600-256-410-0000-003 SUPPLIES	789.01	
		600-256-410-0000-004 SUPPLIES	1,317.87	
		600-256-410-0000-007 SUPPLIES	411.54	
		600-256-410-0000-008 SUPPLIES	961.22	
		600-256-410-0000-009 SUPPLIES	784.40	
		600-256-410-0000-010 SUPPLIES	827.65	
		600-256-410-0000-013 SUPPLIES	858.65	
		600-256-410-0000-014 SUPPLIES	309.56	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	186.55	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	771.55	
		600-256-460-0630-002 FOOD- SPECIAL SALES	855.83	
		600-256-460-0630-008 FOOD- SPECIAL SALES	982.12	
		600-256-460-0630-024 FOOD- SPECIAL SALES	795.67	
58687	05/07/2019	5693 TRACTOR SUPPLY		2,587.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,293.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	293.58	
58688	05/07/2019	2616 U.S. FOODS		2,038.05
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	207.90	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	236.25	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	223.65	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	211.05	
		600-256-462-0000-008 COMMODITY CHARGES	223.65	
		600-256-462-0000-009 COMMODITY CHARGES	204.75	
		600-256-462-0000-010 COMMODITY CHARGES	185.85	
		600-256-462-0000-013 COMMODITY CHARGES	182.70	
		600-256-462-0000-014 COMMODITY CHARGES	160.65	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	0.00	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	201.60	
* 58690	05/15/2019	5334 ABC SUNOCO		1,346.25
		100-254-470-0045-022 GASOLINE	1,326.35	

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		100-254-470-0045-022 GASOLINE	19.90	
* 58692	05/15/2019	2706 ACE H & F HARDWARE INC		328.21
		100-254-410-0000-002 SUPPLIES OP/MAINT	78.84	
		100-254-410-0000-003 SUPPLIES OP/MAINT	21.58	
		100-254-410-0000-009 SUPPLIES OP/MAINT	28.06	
		100-254-410-0000-014 SUPPLIES OP/MAINT	13.69	
		100-254-410-0000-024 SUPPLIES OP/MAINT	10.79	
		100-254-410-0000-031 SUPPLIES OP/MAINT	8.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	125.23	
		100-255-410-0000-002 SUPPLIES	12.95	
		600-256-410-0000-010 SUPPLIES	16.38	
		600-256-410-0000-013 SUPPLIES	12.06	
58693	05/15/2019	7555 ADAM WHISTLER		135.90
		702-272-660-7311-002 BOYS SOCCER	47.00	
		702-272-660-7310-002 GIRLS SOCCER	88.90	
58694	05/15/2019	1309 ALL STAR SPORTS		2,664.53
		702-272-660-7200-002 BASKETBALL	298.65	
		702-272-660-7200-002 BASKETBALL	589.98	
		702-272-660-7200-002 BASKETBALL	592.96	
		702-272-660-7200-002 BASKETBALL	589.98	
		702-272-660-7200-002 BASKETBALL	592.96	
58695	05/15/2019	2855 EMPLOYEE VENDOR		138.43
		204-223-332-0000-913 TRAVEL	138.43	
58696	05/15/2019	2727 EMPLOYEE VENDOR		124.26
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	124.26	
58697	05/15/2019	3776 AMERICAN WASTE SYSTEMS		355.74
		100-254-329-0000-024 GARBAGE SERVICES	355.74	
58698	05/15/2019	1327 ANDERSONS		1,192.34
		702-272-660-7660-002 11TH GRADE	871.15	
		708-272-660-7659-008 12TH GRADE	321.19	
* 58701	05/15/2019	6449 ANTHONY WAYMYERS		720.00
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	720.00	
58702	05/15/2019	7068 A.P.B. EDUC. CONSULTING SERVICES, LLC		6,000.00
		251-224-312-0001-910 IMPROVEMENT OF INSTR.	6,000.00	
58703	05/15/2019	1278 A.R.S. MARKETING		258.11
		100-113-410-0000-007 SUPPLIES	258.11	
58704	05/15/2019	1012 AT&T		231.71
		100-254-340-0000-995 COMMUNICATION	231.71	
58705	05/15/2019	1012 AT&T		179.13

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		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	179.13	
58706	05/15/2019	1012 AT&T		1,479.48
		100-254-340-0000-023 COMMUNICATION	479.09	
		100-254-340-0000-024 COMMUNICATION	625.96	
		100-254-340-0000-907 COMMUNICATION	27.64	
		100-254-340-0000-910 COMMUNICATION	34.43	
		100-254-340-0000-928 COMMUNICATION	312.36	
58707	05/15/2019	1012 AT&T		1,326.43
		100-254-340-0000-002 COMMUNICATION	274.99	
		100-254-340-0000-003 COMMUNICATION	242.64	
		100-254-340-0000-004 COMMUNICATION	129.41	
		100-254-340-0000-007 COMMUNICATION	210.29	
		100-254-340-0000-012 COMMUNICATION	16.18	
		100-254-340-0000-032 COMMUNICATION	16.18	
		100-254-340-0000-910 COMMUNICATION	80.87	
		100-254-340-0000-910 COMMUNICATION	307.34	
		100-254-340-0000-913 COMMUNICATION	32.35	
		100-254-340-0000-925 COMMUNICATION	16.18	
* 58710	05/15/2019	4587 AT&T		103.72
		100-254-340-0000-030 COMMUNICATION	103.72	
* 58714	05/15/2019	7570 AUTISM SPEAKS		1,076.28
		797-272-660-7910-910 EXPENSES-DISTRICT SUPT OFC	1,076.28	
58715	05/15/2019	5158 AWARDS UNLIMITED, INC.		162.74
		862-224-410-0000-002 JAG OFFICE SUPPLIES	162.74	
58716	05/15/2019	2774 BARRYS OUTDOOR POWER EQUIPMENT		270.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	141.79	
		100-254-410-0000-008 SUPPLIES OP/MAINT	10.80	
* 58719	05/15/2019	1025 BOYKIN & DAVIS, LLC		5,950.90
		100-231-319-0000-910 LEGAL SERVICES	5,950.90	
* 58721	05/15/2019	1447 BRIDGERS DRUG STORE		510.40
		890-122-410-0000-008 PMD SUPPLIES	510.40	
58722	05/15/2019	1470 CAMP CAROLINA FUND		234.00
		702-272-660-7560-002 JROTC	234.00	
58723	05/15/2019	1032 EMPLOYEE VENDOR		337.81
		100-254-410-0000-030 SUPPLIES OP/MAINT	22.20	
		356-223-410-0000-030 SUPV SP PRG SUPPLIES	0.00	
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	38.64	
		100-223-332-0000-030 TRAVEL	276.97	

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58724	05/15/2019	1478 CAROLINA BIOLOGICAL SUPPLY		313.10
		100-147-410-0000-014 SUPPLIES-4K	64.84	
		100-147-410-0000-014 SUPPLIES-4K	248.26	
58725	05/15/2019	6552 CAROLINA PRODUCE COMPANY		29,166.75
		600-256-460-4860-003 FOOD-GRANT EPS	7,866.45	
		600-256-460-4860-004 FOOD-GRANT MIS	4,946.85	
		600-256-460-4860-010 FOOD--GRANT MES	2,207.20	
		600-256-460-4860-023 FOOD-GRANT BNE	2,429.75	
		600-256-460-0000-002 FOOD	508.05	
		600-256-460-0000-003 FOOD	2,588.50	
		600-256-460-0000-004 FOOD	2,212.00	
		600-256-460-0000-007 FOOD	1,375.35	
		600-256-460-0000-008 FOOD	718.03	
		600-256-460-0000-009 FOOD	916.78	
		600-256-460-0000-010 FOOD	477.20	
		600-256-460-0000-013 FOOD	1,222.05	
		600-256-460-0000-014 FOOD	983.40	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	715.14	
58726	05/15/2019	5283 EMPLOYEE VENDOR		276.09
		709-272-660-7110-009 MISCELLANEOUS	276.09	
58727	05/15/2019	1517 EMPLOYEE VENDOR		123.17
		100-264-332-0000-910 TRAVEL	123.17	
* 58729	05/15/2019	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82	
58730	05/15/2019	2872 CITY AUTO PARTS INC		226.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	128.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.93	
58731	05/15/2019	1052 CYNTHIA V. BROWN		126.44
		100-231-332-0000-910 TRAVEL	126.44	
58732	05/15/2019	7466 DANIELS ENGINEERING SERVICES, LLC		17,480.00
		600-256-395-1699-002 OTHER PROFESSIONAL SERVIC	1,748.00	
		600-256-395-1699-003 OTHER PROFESSIONAL SERVIC	1,748.00	
		600-256-395-1699-004 OTHER PROFESSIONAL SERVIC	1,748.00	
		600-256-395-1699-007 OTHER PROFESSIONAL SERVIC	1,748.00	
		600-256-395-1699-008 OTHER PROFESSIONAL SERVIC	1,748.00	
		600-256-395-1699-009 OTHER PROFESSIONAL SERVIC	1,748.00	
		600-256-395-1699-010 OTHER PROFESSIONAL SERVIC	1,748.00	
		600-256-395-1699-013 OTHER PROFESSIONAL SERVIC	1,748.00	
		600-256-395-1699-014 OTHER PROFESSIONAL SERVIC	1,748.00	

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		600-256-395-1699-024 OTHER PROFESSIONAL SERVIC	1,748.00
58733	05/15/2019	1603 EMPLOYEE VENDOR	724.60
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	724.60
* 58735	05/15/2019	7538 DGS SPORTS	3,914.83
		702-272-660-7200-002 BASKETBALL	3,914.83
58736	05/15/2019	1637 DILLON CLERK OF COURT	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
58737	05/15/2019	1655 DOOR OF HOPE CHRISTIAN CHURCH	250.00
		100-001-910-0000-000 Rentals	250.00
58738	05/15/2019	2963 DORIS W PHILLIPS	500.00
		210-113-311-0000-009 INSTRUCTION SERVICES	500.00
58739	05/15/2019	4417 EMPLOYEE VENDOR	138.04
		862-224-332-0000-024 JAG IMPV INST TRAVEL	138.04
58740	05/15/2019	1666 DRY DOCK RESTURANT	230.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	230.00
58741	05/15/2019	2969 VITAL RECORDS CONTROL, LLC	1,846.89
		100-252-325-0000-910 FISCAL SERVICE RENTAL	401.11
		100-223-316-0000-910 STUDENT RECORDS	1,445.78
58742	05/15/2019	7404 D & T TRANSPORTATION SOLUTIONS	2,750.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00
58743	05/15/2019	1695 EMPLOYEE VENDOR	405.00
		714-272-660-7110-014 ADMIN MISC	405.00
58744	05/15/2019	1069 E & L RENTALS & HARDWARE	769.40
		100-254-325-0000-031 RENTALS	226.06
		600-256-325-0000-910 RENTALS	475.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.66
58745	05/15/2019	5054 ENCORE TECHNOLOGY GROUP, LLC	5,616.58
		100-254-340-0000-002 COMMUNICATION	639.90
		100-254-340-0000-003 COMMUNICATION	607.50
		100-254-340-0000-004 COMMUNICATION	494.10
		100-254-340-0000-007 COMMUNICATION	575.10
		100-254-340-0000-008 COMMUNICATION	445.50
		100-254-340-0000-009 COMMUNICATION	372.60
		100-254-340-0000-010 COMMUNICATION	332.10
		100-254-340-0000-013 COMMUNICATION	324.00
		100-254-340-0000-023 COMMUNICATION	315.90
		100-254-340-0000-024 COMMUNICATION	437.40
		100-254-340-0000-031 COMMUNICATION	162.00
		100-254-340-0000-910 COMMUNICATION	475.98

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		100-254-340-0000-913 COMMUNICATION	170.10	
		100-254-340-0000-995 COMMUNICATION	186.30	
		100-254-340-0000-014 COMMUNICATION	78.10	
58746	05/15/2019	5057 FAN CLOTH PRODUCTS LLC		357.00
		708-272-660-7180-008 BASEBALL	357.00	
58747	05/15/2019	1719 FBLA-PBL, INC.		410.00
		702-272-660-7490-002 FBLA	410.00	
58748	05/15/2019	5093 FIRST TEAM SPORTS		345.60
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	345.60	
58749	05/15/2019	7046 FLORENCE COUNTY FAMILY COURT		129.79
		100-000-458-0004-000 CHILD SUPPORT LEVY	53.07	
		100-000-458-0004-000 CHILD SUPPORT LEVY	76.72	
58750	05/15/2019	4851 FRANKLIN BAKING CO.		4,080.90
		600-256-460-0000-002 FOOD	348.40	
		600-256-460-0000-003 FOOD	740.80	
		600-256-460-0000-004 FOOD	580.30	
		600-256-460-0000-007 FOOD	377.00	
		600-256-460-0000-008 FOOD	388.28	
		600-256-460-0000-009 FOOD	211.20	
		600-256-460-0000-010 FOOD	215.60	
		600-256-460-0000-013 FOOD	554.80	
		600-256-460-0000-014 FOOD	239.80	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	424.72	
58751	05/15/2019	5710 FRONTLINE TECHNOLOGIES, LLC		2,443.83
		968-223-316-0000-913 DATA PROCESSING SERVICES	2,443.83	
58752	05/15/2019	1764 GEORGETOWN HIGH SCHOOL		452.05
		702-272-660-7200-002 BASKETBALL	452.05	
58753	05/15/2019	7564 HARLEYVILLE-RIDGEVILLE SCHOOL		1,039.20
		702-272-660-7200-002 BASKETBALL	1,039.20	
58754	05/15/2019	3075 HARPER'S ELEC MOTOR SER		1,589.80
		100-254-323-0000-008 REPAIRS & MAINTENANCE	293.80	
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,296.00	
58755	05/15/2019	3992 HERALD OFFICE SYSTEMS		348.04
		100-233-410-0000-013 SUPPLIES	161.95	
		100-266-345-0015-995 TOSHIBA AGREEMENT	186.09	
58756	05/15/2019	1819 HI TEC SIGNS, INC		233.28
		708-272-660-7825-008 EXPENSES - JAG	233.28	
58757	05/15/2019	6277 THE HOME DEPOT PRO		5,098.54

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		100-254-410-0000-030 SUPPLIES OP/MAINT	379.40	
		100-254-410-0000-008 SUPPLIES OP/MAINT	356.40	
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,807.11	
		100-254-410-0000-008 SUPPLIES OP/MAINT	362.07	
		100-254-410-0000-008 SUPPLIES OP/MAINT	40.23	
		100-254-410-0000-008 SUPPLIES OP/MAINT	160.92	
		100-254-410-0000-010 SUPPLIES OP/MAINT	40.23	
		100-254-410-0000-010 SUPPLIES OP/MAINT	1.10	
		100-254-410-0000-010 SUPPLIES OP/MAINT	40.23	
		100-254-410-0000-014 SUPPLIES OP/MAINT	794.99	
		100-254-410-0000-014 SUPPLIES OP/MAINT	115.86	
58758	05/15/2019	6277 THE HOME DEPOT PRO		704.46
		600-256-410-0000-013 SUPPLIES	98.93	
		600-256-410-0000-013 SUPPLIES	213.80	
		600-256-410-0000-004 SUPPLIES	210.79	
		600-256-410-0000-007 SUPPLIES	180.94	
58759	05/15/2019	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
58760	05/15/2019	3105 HUGGINS AUTO SERVICE		624.85
		100-254-323-0000-925 REPAIRS & MAINTENANCE	624.85	
* 58764	05/15/2019	7137 INSIGHT EDUC. GROUP, INC.		72,692.75
		836-224-312-0000-910 CONTRACTUAL SERVICES	72,692.75	
* 58766	05/15/2019	3138 EMPLOYEE VENDOR		378.95
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	38.14	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	340.81	
* 58769	05/15/2019	6040 EMPLOYEE VENDOR		120.00
		860-224-312-0002-910 IMPROVEMENT OF INSTR.	120.00	
58770	05/15/2019	4588 EMPLOYEE VENDOR		105.62
		397-224-332-0000-007 TRAVEL/REGISTRATION FEES	105.62	
58771	05/15/2019	6892 EMPLOYEE VENDOR		247.50
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	247.50	
58772	05/15/2019	6132 JLC THERAPY SERVICES, LLC		3,555.00
		203-215-313-0000-004 Contractual Services-O/T	3,555.00	
58773	05/15/2019	3166 JOHNSTONE SUPPLY		2,280.32
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,458.75	
		100-254-410-0000-007 SUPPLIES OP/MAINT	696.96	
		600-256-410-0000-002 SUPPLIES	124.61	
* 58776	05/15/2019	1066 EMPLOYEE VENDOR		138.72
		100-232-410-0000-910 SUPPLIES	21.00	

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		100-232-332-0000-910 TRAVEL	117.72	
58777	05/15/2019	7357 EMPLOYEE VENDOR		134.52
		100-233-332-0000-002 TRAVEL	134.52	
58778	05/15/2019	1966 EMPLOYEE VENDOR		135.62
		100-213-332-0000-913 TRAVEL-HEALTH	109.27	
		100-213-332-0000-910 TRAVEL-HEALTH	26.35	
58779	05/15/2019	6959 K E CONSULTANT		2,800.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	680.00	
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	520.00	
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	1,600.00	
* 58781	05/15/2019	2014 LAKESHORE LEARNING MATERIALS		1,210.45
		100-147-410-0000-014 SUPPLIES-4K	211.49	
		100-147-410-0000-014 SUPPLIES-4K	663.35	
		703-272-660-7240-003 FUND RAISER	335.61	
* 58784	05/15/2019	4062 LDH SPORTS & MORE LLC		810.00
		100-114-410-0000-031 SUPPLIES	810.00	
* 58786	05/15/2019	7013 THE LITTLE SIGN COMP., INC.		644.00
		703-272-660-7240-003 FUND RAISER	644.00	
58787	05/15/2019	3243 LOWES BUSINESS ACCOUNT		615.79
		207-115-410-1800-995 SUPPLIES	534.51	
		100-254-410-0000-910 SUPPLIES OP/MAINT	38.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	43.28	
58788	05/15/2019	3244 LOWES REHABILITATION SERVICES		32,048.32
		100-126-313-0000-023 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	8,464.34	
		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	
		100-126-313-0000-023 PUPIL SERVICES	3,495.17	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-023 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	9,469.32	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-023 PUPIL SERVICES	0.00	
		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	5,309.74	
		968-126-313-0000-010 SPEECH SERVICES	5,309.75	
* 58790	05/15/2019	2095 MARION COUNTY CLERK OF COURT		862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
58791	05/15/2019	2099 MARION COUNTY SUPPLY, INC.		860.37
		100-254-410-0000-002 SUPPLIES OP/MAINT	18.04	
		100-254-410-0000-003 SUPPLIES OP/MAINT	94.93	
		100-254-410-0000-004 SUPPLIES OP/MAINT	22.45	
		100-254-410-0000-004 SUPPLIES OP/MAINT	106.81	
		100-254-410-0000-007 SUPPLIES OP/MAINT	18.36	
		100-254-410-0000-009 SUPPLIES OP/MAINT	274.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	161.40	
		600-256-410-0000-003 SUPPLIES	84.19	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	79.60	
58792	05/15/2019	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
* 58795	05/15/2019	3287 EMPLOYEE VENDOR		250.75
		210-221-332-0000-910 TRAVEL/REGISTRATION FEES	250.75	
58796	05/15/2019	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	
58797	05/15/2019	7251 EMPLOYEE VENDOR		285.36
		100-149-332-0000-002 HOMEBASED MILEAGE	217.78	
		100-149-332-0000-002 HOMEBASED MILEAGE	67.58	
* 58799	05/15/2019	2138 EMPLOYEE VENDOR		158.40
		704-272-660-7240-004 FUND RAISER	60.50	
		704-272-660-7240-004 FUND RAISER	38.50	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	59.40	
58800	05/15/2019	4121 EMPLOYEE VENDOR		437.66
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	437.66	
58801	05/15/2019	5128 EMPLOYEE VENDOR		228.00
		795-272-660-7851-995 AUTO BODY EXPENDITURES	228.00	
* 58803	05/15/2019	2173 EMPLOYEE VENDOR		122.44
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	122.44	

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58804	05/15/2019	3321 MULLINS AUTO PARTS INC		647.96
		100-254-410-0000-004 SUPPLIES OP/MAINT	117.72	
		100-254-410-0000-007 SUPPLIES OP/MAINT	79.90	
		100-254-410-0000-007 SUPPLIES OP/MAINT	89.64	
		100-254-410-0000-004 SUPPLIES OP/MAINT	96.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	264.58	
58805	05/15/2019	3323 MULLINS HARDWARE CO		698.18
		100-254-410-0000-008 SUPPLIES OP/MAINT	2.61	
		100-254-410-0000-009 SUPPLIES OP/MAINT	28.58	
		100-254-410-0000-007 SUPPLIES OP/MAINT	102.62	
		100-254-410-0000-009 SUPPLIES OP/MAINT	11.63	
		100-254-410-0000-010 SUPPLIES OP/MAINT	25.63	
		100-254-410-0000-013 SUPPLIES OP/MAINT	78.13	
		100-254-410-0000-014 SUPPLIES OP/MAINT	90.48	
		100-254-410-0000-031 SUPPLIES OP/MAINT	25.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	333.24	
58806	05/15/2019	3339 BELLINGER PARTS GROUP, INC.		1,246.48
		100-115-410-7851-995 SUPPLIES	65.67	
		100-115-410-0000-995 SUPPLIES	154.69	
		100-115-410-0000-995 SUPPLIES	34.04	
		100-115-410-0000-995 SUPPLIES	112.97	
		100-115-410-0000-995 SUPPLIES	25.82	
		100-115-410-0000-995 SUPPLIES	73.30	
		100-115-410-0000-995 SUPPLIES	19.18	
		100-115-410-0000-995 SUPPLIES	38.86	
		100-115-410-0000-995 SUPPLIES	9.14	
		100-115-410-0000-995 SUPPLIES	73.42	
		100-115-410-0000-995 SUPPLIES	71.67	
		100-115-410-0000-995 SUPPLIES	103.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.94	
		100-254-410-0000-008 SUPPLIES OP/MAINT	172.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	115.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	115.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.67	
58807	05/15/2019	3340 NASCO		167.28
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	0.00	
		937-112-410-0000-003 SUPPLIES	167.28	
58808	05/15/2019	5590 EMPLOYEE VENDOR		119.85
		203-149-332-0000-913 TRAVEL/REGISTRATION FEES	24.55	

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		203-214-332-0000-003 TRAVEL	29.58	
		203-214-332-0000-007 TRAVEL	4.34	
		203-214-332-0000-008 TRAVEL	46.44	
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	14.94	
58809	05/15/2019	3342 NATIONAL BETA CLUB		893.00
		702-272-660-7550-002 BETA CLUB	135.00	
		702-272-660-7550-002 BETA CLUB	603.00	
		708-272-660-7550-008 BETA CLUB	20.00	
		708-272-660-7550-008 BETA CLUB	135.00	
58810	05/15/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
58811	05/15/2019	3361 EMPLOYEE VENDOR		103.95
		709-272-660-7110-009 MISCELLANEOUS	103.95	
58812	05/15/2019	3362 OFFICE DEPOT		754.46
		100-114-410-0000-031 SUPPLIES	9.39	
		100-114-410-0000-031 SUPPLIES	774.39	
		100-254-410-0000-030 SUPPLIES OP/MAINT	-172.78	
		100-254-410-0000-030 SUPPLIES OP/MAINT	-476.26	
		100-114-410-0000-031 SUPPLIES	290.70	
		100-114-410-0000-031 SUPPLIES	46.68	
		100-114-410-0000-031 SUPPLIES	107.42	
		100-114-410-0000-031 SUPPLIES	103.66	
		100-114-410-0000-031 SUPPLIES	53.99	
		100-114-410-0000-031 SUPPLIES	17.27	
58813	05/15/2019	6133 PALMETTO DEVEL. SERV., LLC		1,312.50
		203-215-313-0000-003 Contractual Services-O/T	731.25	
		203-215-313-0000-004 Contractual Services-O/T	150.00	
		203-215-313-0000-007 Contractual Services-O/T	112.50	
		203-215-313-0000-008 Contractual Services-O/T	75.00	
		203-215-313-0000-013 Contractual Services-O/T	131.25	
		203-215-313-0000-014 Contractual Services-O/T	112.50	
58814	05/15/2019	2237 PALMETTO MEDICAL CARE, LLC		525.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	175.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	175.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	175.00	
58815	05/15/2019	7159 PAMELA P. BROGDON		850.00
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	850.00	
58816	05/15/2019	7409 PARTSTOWN		533.26
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	533.26	

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* 58818	05/15/2019	3385 EMPLOYEE VENDOR		123.17
		100-264-332-0000-910 TRAVEL	123.17	
58819	05/15/2019	3386 EMPLOYEE VENDOR		136.12
		100-264-332-0000-910 TRAVEL	136.12	
58820	05/15/2019	2253 PDC COMMUNICATIONS		653.81
		100-254-410-0000-003 SUPPLIES OP/MAINT	653.81	
58821	05/15/2019	1184 PEE DEE FIRE & SAFETY		484.52
		100-254-323-0000-995 REPAIRS & MAINTENANCE	238.56	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	245.96	
58822	05/15/2019	2272 PEPSI BOTTLING VENTURES		1,824.72
		600-256-460-0630-002 FOOD- SPECIAL SALES	1,165.25	
		600-256-460-0630-008 FOOD- SPECIAL SALES	246.06	
		600-256-460-0630-024 FOOD- SPECIAL SALES	413.41	
58823	05/15/2019	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	
58824	05/15/2019	2273 PET DAIRY		15,146.76
		600-256-460-0000-002 FOOD	836.54	
		600-256-460-0000-003 FOOD	2,593.11	
		600-256-460-0000-004 FOOD	2,416.94	
		600-256-460-0000-007 FOOD	1,369.79	
		600-256-460-0000-008 FOOD	859.14	
		600-256-460-0000-009 FOOD	974.02	
		600-256-460-0000-010 FOOD	1,132.84	
		600-256-460-0000-013 FOOD	2,153.80	
		600-256-460-0000-014 FOOD	1,271.66	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,102.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	436.92	
58825	05/15/2019	7297 PIGGLY WIGGLY #158		255.16
		709-272-660-7050-009 LANCE	32.58	
		709-272-660-7050-009 LANCE	74.28	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	20.00	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	60.34	
		709-272-660-7050-009 LANCE	67.96	
58826	05/15/2019	5520 PINE GROVE, INC.		2,698.00

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		203-161-311-0000-007 INSTRUCTION SERVICES	215.84	
		203-161-311-0000-007 INSTRUCTION SERVICES	2,482.16	
* 58829	05/15/2019	2298 PROM NITE		1,177.36
		702-272-660-7660-002 11TH GRADE	1,177.36	
58830	05/15/2019	7571 PRYOR LEARNING SOLUTIONS		298.00
		100-252-332-0000-910 TRAVEL	298.00	
58831	05/15/2019	6306 PSSSL.COM		371.68
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	371.68	
58832	05/15/2019	1193 QUILL CORP.		3,636.77
		201-188-410-0000-007 PARENTING SUPPLIES	264.71	
		201-188-410-0000-007 PARENTING SUPPLIES	44.97	
		100-113-410-0000-007 SUPPLIES	19.92	
		100-266-445-0000-007 TECHNOLOGY SUPPLIES	0.00	
		100-113-410-0000-007 SUPPLIES	0.00	
		100-266-445-0000-007 TECHNOLOGY SUPPLIES	232.04	
		100-113-410-0000-007 SUPPLIES	282.69	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	146.98	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	24.29	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	38.86	
		100-233-410-0000-003 SUPPLIES	381.81	
		201-112-410-0000-003 SUPPLIES	39.46	
		201-112-410-0000-003 SUPPLIES	133.31	
		201-112-410-0000-003 SUPPLIES	41.53	
		201-112-410-0000-003 SUPPLIES	23.86	
		210-221-410-0000-910 SUPPLIES	124.71	
		210-221-410-0000-910 SUPPLIES	41.26	
		210-221-410-0000-910 SUPPLIES	38.45	
		210-221-410-0000-910 SUPPLIES	28.62	
		708-272-660-7370-008 ART	9.31	
		708-272-660-7370-008 ART	11.65	
		708-272-660-7370-008 ART	20.19	
		708-272-660-7370-008 ART	45.89	
		708-272-660-7370-008 ART	21.57	
		100-122-410-0000-008 SUPPLIES	97.09	
		100-111-410-0000-003 5K SUPPLIES	24.11	
		100-111-410-0000-003 5K SUPPLIES	12.39	
		100-111-410-0000-003 5K SUPPLIES	186.22	
		201-112-410-0000-003 SUPPLIES	34.01	
		201-112-410-0000-003 SUPPLIES	37.63	
		201-112-410-0000-003 SUPPLIES	41.57	
		201-112-410-0000-003 SUPPLIES	142.40	

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		201-112-410-0000-003 SUPPLIES	46.81	
		201-112-410-0000-003 SUPPLIES	193.42	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	0.00	
		100-127-410-0000-003 SUPPLIES	85.64	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	0.00	
		100-127-410-0000-003 SUPPLIES	4.58	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	0.00	
		100-127-410-0000-003 SUPPLIES	23.86	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	56.17	
		100-127-410-0000-003 SUPPLIES	95.22	
		100-111-410-0000-003 5K SUPPLIES	53.50	
		100-111-410-0000-003 5K SUPPLIES	23.86	
		100-111-410-0000-003 5K SUPPLIES	139.45	
		100-111-410-0000-003 5K SUPPLIES	31.20	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	153.87	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	137.69	
58833	05/15/2019	1193 QUILL CORP.		588.56
		100-113-410-0000-007 SUPPLIES	496.76	
		100-113-410-0000-007 SUPPLIES	91.80	
58834	05/15/2019	4207 REALLY GOOD STUFF, LLC		254.72
		357-171-410-0000-031 SUPPLIES	254.72	
58835	05/15/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
* 58837	05/15/2019	5943 SANDRA BROWN		250.00
		100-231-490-0000-910 BOARD REFRESHMENTS	250.00	
* 58839	05/15/2019	2420 SCASA		280.00
		389-224-332-0000-913 TRAVEL/REGISTRATION FEES	280.00	
* 58841	05/15/2019	2383 SC DEPT OF REVENUE		442.56
		100-115-410-0010-995 SUPPLIES	11.21	
		100-115-410-0011-995 SUPPLIES	37.35	
		100-213-410-0000-002 SUPPLIES-HEALTH	17.55	
		100-213-410-0000-009 SUPPLIES-HEALTH	32.14	
		100-213-410-0000-010 SUPPLIES-HEALTH	13.06	
		100-222-410-0000-010 SUPPLIES-MEDIA	53.04	
		100-271-660-0000-009 PUPIL ACTIVITY	74.88	
		207-115-410-0300-995 SUPPLIES-first robotics	44.88	
		708-272-660-7659-008 12TH GRADE	8.00	
		890-122-410-0000-003 SUPPLIES	4.18	
		600-256-670-0000-002 SALES TAX	7.11	
		600-256-670-0000-003 SALES TAX	13.37	

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		600-256-670-0000-004 SALES TAX	8.94	
		600-256-670-0000-007 SALES TAX	13.14	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	15.99	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	12.14	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	14.20	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	21.02	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	10.66	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	7.51	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	22.19	
58842	05/15/2019	6638 SC DEPT OF REVENUE		460.31
		100-000-499-0000-000 S.C. TAX LEVY'S	460.31	
58843	05/15/2019	3490 DOMINION ENERGY		106.04
		100-254-470-0015-012 ENERGY GAS METER	18.21	
		100-254-470-0015-925 ENERGY GAS METER	87.83	
58844	05/15/2019	4299 SC HIGH SCHOOL LEAGUE		1,472.50
		702-272-660-7200-002 BASKETBALL	161.00	
		702-272-660-7200-002 BASKETBALL	467.00	
		702-272-660-7200-002 BASKETBALL	844.50	
58845	05/15/2019	2445 SCHOOL HEALTH CORP.		302.58
		100-213-410-0000-002 SUPPLIES-HEALTH	84.35	
		100-213-410-0000-007 SUPPLIES-HEALTH	218.23	
58846	05/15/2019	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	
58847	05/15/2019	7524 SD PROFESSIONAL CONSULTING LLC		5,580.00
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	5,580.00	
58848	05/15/2019	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,908.64
		100-254-410-0000-004 SUPPLIES OP/MAINT	988.20	
		100-254-410-0000-010 SUPPLIES OP/MAINT	535.68	
		100-254-410-0000-007 SUPPLIES OP/MAINT	384.76	
* 58850	05/15/2019	5749 SOLIANT HEALTH, INC.		11,960.00
		100-126-313-0000-023 PUPIL SERVICES	2,200.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		100-126-313-0000-023 PUPIL SERVICES	2,200.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00	
		100-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	
		100-126-313-0000-023 PUPIL SERVICES	0.00	
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	
		100-126-313-0000-023 PUPIL SERVICES	0.00	

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		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00	
* 58852	05/15/2019	2517 EMPLOYEE VENDOR		107.86
		100-147-410-0000-014 SUPPLIES-4K	37.67	
		100-147-410-0000-014 SUPPLIES-4K	70.19	
58853	05/15/2019	4913 STUMPS PARTY		397.54
		709-272-660-7240-009 FUND RAISER EXP	188.55	
		709-272-660-7240-009 FUND RAISER EXP	208.99	
58854	05/15/2019	1907 EMPLOYEE VENDOR		437.66
		397-224-332-0000-003 TRAVEL/REGISTRATION FEES	437.66	
58855	05/15/2019	2552 EMPLOYEE VENDOR		116.63
		100-264-332-0000-910 TRAVEL	116.63	
58856	05/15/2019	3640 TEACHER DIRECT		2,504.79
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	248.71	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	236.52	
		100-111-410-0000-003 5K SUPPLIES	234.69	
		201-112-410-0000-003 SUPPLIES	217.96	
		201-112-410-0000-003 SUPPLIES	238.66	
		201-112-410-0000-003 SUPPLIES	234.91	
		201-112-410-0000-003 SUPPLIES	230.36	
		201-112-410-0000-003 SUPPLIES	225.28	
		201-112-410-0000-003 SUPPLIES	230.22	
		201-112-410-0000-003 SUPPLIES	186.82	
		201-112-410-0000-003 SUPPLIES	220.66	
58857	05/15/2019	3643 TEACHERS PLACEMENT GROUP		252.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	252.61	
58858	05/15/2019	4350 EMPLOYEE VENDOR		115.10
		600-256-332-0000-024 FOOD SERVICE TRAVEL	115.10	
58859	05/15/2019	2598 TOSHIBA BUSINESS SOLUTION		161.64
		100-233-410-0000-003 SUPPLIES	161.64	
58860	05/15/2019	5477 TRANE		1,527.51
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,527.51	
58861	05/15/2019	4338 THE TROPHY SHOP		693.36
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	693.36	
58862	05/15/2019	4358 TRU GREEN NURSERY OF MARION, LLC		475.20
		724-426-710-7659-024 12TH GRADE TRANSFER TO P/A	475.20	
58863	05/15/2019	5372 UNIFIED TECHNOLOGY SYSTEMS		1,454.76
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	1,454.76	
58864	05/15/2019	3707 UNIFIRST CORPORATION		4,255.11
		600-256-325-0000-007 RENTALS	431.24	

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600-256-325-0001-002		UNIFORMS	169.76
600-256-325-0001-003		UNIFORMS	155.52
600-256-325-0001-004		UNIFORMS	123.72
600-256-325-0001-007		UNIFORMS	198.24
600-256-325-0001-008		UNIFORMS	123.72
600-256-325-0001-009		UNIFORMS	127.04
600-256-325-0001-010		UNIFORMS	112.80
600-256-325-0001-013		UNIFORMS	98.56
600-256-325-0001-014		UNIFORMS	98.04
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	98.56
100-254-325-0001-002		UNIFORMS	145.08
100-254-325-0001-003		UNIFORMS	123.40
100-254-325-0001-004		UNIFORMS	163.05
100-254-325-0001-007		UNIFORMS	90.07
100-254-325-0001-008		UNIFORMS	88.89
100-254-325-0001-009		UNIFORMS	54.20
100-254-325-0001-010		UNIFORMS	40.57
100-254-325-0001-013		UNIFORMS	52.52
100-254-325-0001-014		UNIFORMS	31.40
100-254-325-0001-023		UNIFORMS	0.00
100-254-325-0001-024		UNIFORMS	30.72
100-254-325-0001-031		UNIFORMS	27.24
100-254-325-0001-925		UNIFORMS	663.77
100-254-325-0001-995		UNIFORMS	258.48
100-254-325-0000-002		RENTALS	73.96
100-254-325-0000-003		RENTALS	51.60
100-254-325-0000-004		RENTALS	93.16
100-254-325-0000-007		RENTALS	89.92
100-254-325-0000-008		RENTALS	50.80
100-254-325-0000-009		RENTALS	34.92
100-254-325-0000-010		RENTALS	47.48
100-254-325-0000-013		RENTALS	37.44
100-254-325-0000-014		RENTALS	42.36
100-254-325-0000-023		RENTALS	0.00
100-254-325-0000-024		RENTALS	47.92
100-254-325-0000-031		RENTALS	29.76
100-254-325-0000-910		RENTALS	32.84
100-254-325-0000-925		RENTALS	31.24
100-254-325-0000-995		RENTALS	85.12
58865	05/15/2019	6493 UNITED REFRIGERATION INC.	505.03

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		600-256-410-0000-003 SUPPLIES	505.03
58866	05/15/2019	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
58867	05/15/2019	2616 U.S. FOODS	1,461.57
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	138.35
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	1,073.63
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	249.59
58868	05/15/2019	2630 VERIZON WIRELESS	4,136.85
		100-231-340-0000-910 MCB COMMUNICATIONS	2,010.68
		100-254-340-0000-002 COMMUNICATION	131.91
		100-254-340-0000-003 COMMUNICATION	75.85
		100-254-340-0000-004 COMMUNICATION	62.06
		100-254-340-0000-007 COMMUNICATION	153.03
		100-254-340-0000-008 COMMUNICATION	201.78
		100-254-340-0000-009 COMMUNICATION	121.12
		100-254-340-0000-010 COMMUNICATION	62.06
		100-254-340-0000-013 COMMUNICATION	59.06
		100-254-340-0000-014 COMMUNICATION	62.06
		100-254-340-0000-023 COMMUNICATION	53.88
		100-254-340-0000-024 COMMUNICATION	136.41
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-031 COMMUNICATION	59.06
		100-254-340-0000-910 COMMUNICATION	63.87
		100-254-340-0000-925 COMMUNICATION	462.11
		100-254-340-0000-995 COMMUNICATION	67.67
		100-255-340-0000-002 COMMUNICATION	63.87
		100-255-340-0000-008 COMMUNICATION	63.87
		100-255-340-0000-024 COMMUNICATION	63.87
		100-255-340-0000-910 COMMUNICATION	59.06
		600-256-340-0000-910 COMMUNICATIONS	63.56
* 58870	05/15/2019	5086 WEBER AND ASSOCIATES, INC.	449.03
		100-115-311-0000-995 OTHER PURCHASED SERVICES	449.03
58871	05/15/2019	5996 WEX BANK	2,249.11
		100-254-470-0045-022 GASOLINE	30.00
		100-254-470-0045-022 GASOLINE	-4.09
		100-254-470-0045-925 GASOLINE	287.60
		100-254-470-0045-022 GASOLINE	1,935.60

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58872	05/15/2019	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
58873	05/15/2019	2677 WILLIAMSON PRINTING	232.20
		100-233-410-0000-024 SUPPLIES	232.20
58874	05/15/2019	2669 EMPLOYEE VENDOR	144.97
		100-149-332-0000-010 HOMEBASED MILEAGE	30.52
		100-149-332-0000-002 HOMEBASED MILEAGE	114.45
58875	05/15/2019	7174 WIN LEARNING	7,884.00
		319-114-410-B000-002 WIN-CAREER READINESS	4,563.00
		319-114-410-B000-008 WIN-CAREER READINESS	2,106.00
		319-114-410-B000-024 WIN-CAREER READINESS	1,215.00
58876	05/15/2019	5122 XEROX CORP.	182.36
		100-266-345-0015-995 TOSHIBA AGREEMENT	182.36
58877	05/15/2019	7045 YORK COUNTY CLERK OF COURT	127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71
58878	05/23/2019	4748 AMAZON.COM	2,461.64
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	2,027.67
		100-147-410-0000-014 SUPPLIES-4K	433.97
* 58880	05/23/2019	6417 MYRTLE WAVES	730.36
		709-272-660-7054-009 GENTLEMANS CLUB	730.36
58881	05/23/2019	3407 PITNEY BOWES (PURCHASE POWER)	331.49
		100-233-410-0040-007 POSTAGE	331.49
58882	05/23/2019	6730 ROCKIN JUMP ULTIMATE TRAMPOLINE PARK	403.88
		709-272-660-7054-009 GENTLEMANS CLUB	403.88
58883	05/23/2019	2635 VISA CARDMEMBER SERVICE	16,092.76
		100-232-410-0000-910 SUPPLIES	46.24
		100-232-410-0000-910 SUPPLIES	246.00
		100-232-410-0000-910 SUPPLIES	181.44
		100-232-410-0000-910 SUPPLIES	64.29
		100-232-410-0000-910 SUPPLIES	93.79
		100-232-410-0000-910 SUPPLIES	78.98
		709-272-660-7780-009 FIELD TRIP	941.12
		329-113-332-0000-007 TRAVEL/REGISTRATION FEES	561.50
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	561.50
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	207.40
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	16.04
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	185.64

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	702-272-660-7407-002	SNACKS	151.12
	862-224-332-0000-008	TRAVEL/REGISTRATION FEES	450.99
	201-188-410-0000-004	PARENTING SUPPLIES	227.99
	397-224-410-0000-910	SUPPLIES	414.69
	397-224-332-0000-003	TRAVEL/REGISTRATION FEES	941.17
	397-224-332-0000-004	TRAVEL/REGISTRATION FEES	941.17
	397-224-332-0000-910	TRAVEL/REGISTRATION FEES	1,041.17
	100-252-640-0000-910	DUES & FEES	549.18
	302-224-332-0000-910	TRAVEL/REGISTRATION FEES	25.00
	100-115-332-0000-995	TRAVEL	500.00
	100-271-660-0000-995	PUPIL ACTIVITY	1,769.48
	207-115-332-1100-995	TRAVEL/REGISTRATION FEES	1,440.52
	100-264-350-0000-910	ADVERTISING	500.55
	100-264-350-0000-910	ADVERTISING	501.94
	100-264-395-0000-910	SLED BACKGROUND CHECKS	26.00
	100-254-410-0000-030	SUPPLIES OP/MAINT	294.96
	210-221-332-0000-910	TRAVEL/REGISTRATION FEES	724.48
	397-224-332-0000-008	TRAVEL/REGISTRATION FEES	97.25
	862-224-332-0000-002	JAG IMPV INST TRAVEL	178.88
	862-224-332-0000-008	TRAVEL/REGISTRATION FEES	81.63
	862-224-332-0000-024	JAG IMPV INST TRAVEL	178.88
	100-252-332-0000-910	TRAVEL	759.36
	100-232-410-0000-910	SUPPLIES	20.18
	708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	270.57
	100-232-410-0000-910	SUPPLIES	13.50
	100-223-410-0000-913	SUPPLIES - STDT SRVCS	94.17
	702-272-660-7659-002	12TH GRADE	49.50
	702-272-660-7659-002	12TH GRADE	639.49
	708-272-660-7060-008	ADMINISTRATION-PEPSI	25.00
58884	05/23/2019	2682 WONDERWORKS	289.96
	709-272-660-7054-009	GENTLEMANS CLUB	289.96
58885	05/23/2019	6418 YAMATO STEAKHOUSE	600.00
	709-272-660-7054-009	GENTLEMANS CLUB	600.00
58886	05/31/2019	6713 ACADEMY FOR CAREERS & TECHNOLOGY	3,048.00
	100-000-120-0820-000	A/R PELL GRANT--ACT	3,048.00
58887	05/31/2019	5798 AED SUPERSTORE	5,853.06
	867-258-410-0000-910	SAFETY SUPPLIES- SCSBIT RISK GRANT	5,853.06
* 58891	05/31/2019	1309 ALL STAR SPORTS	2,499.00
	803-271-410-7130-002	Equipment- all sports	2,499.00
58892	05/31/2019	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	231.25

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		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	
58893	05/31/2019	3776 AMERICAN WASTE SYSTEMS		679.65
		100-254-329-0000-024 GARBAGE SERVICES	355.74	
		100-254-329-0000-995 GARBAGE SERVICES	323.91	
58894	05/31/2019	7068 A.P.B. EDUC. CONSULTING SERVICES, LLC		6,000.00
		251-224-312-0001-910 IMPROVEMENT OF INSTR.	6,000.00	
58895	05/31/2019	2748 APPLE		1,303.56
		836-233-445-0000-910 TECHNOLOGY SUPPLIES	1,110.24	
		836-233-445-0000-910 TECHNOLOGY SUPPLIES	193.32	
* 58899	05/31/2019	5926 AUTOMATION DIRECT		375.33
		100-115-410-7862-995 SUPPLIES	375.33	
58900	05/31/2019	5447 AWARD CONCEPTS, INC.		496.21
		100-115-410-0000-995 SUPPLIES	496.21	
58901	05/31/2019	5158 AWARDS UNLIMITED, INC.		166.76
		862-224-410-0000-008 SUPPLIES	166.76	
58902	05/31/2019	1393 BARNES & NOBLE, INC.		443.99
		210-221-410-0000-910 SUPPLIES	443.99	
58903	05/31/2019	5299 BARNHILL'S		250.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	250.00	
58904	05/31/2019	2774 BARRYS OUTDOOR POWER EQUIPMENT		131.25
		100-254-323-0000-008 REPAIRS & MAINTENANCE	131.25	
58905	05/31/2019	1399 BAUDVILLE, INC.		3,959.49
		100-264-410-0000-910 SUPPLIES	3,959.49	
58906	05/31/2019	2779 KURTZ BROS. INC.		243.60
		100-147-410-0000-014 SUPPLIES-4K	65.66	
		100-147-410-0000-014 SUPPLIES-4K	177.94	
58907	05/31/2019	1411 EMPLOYEE VENDOR		266.45
		100-252-332-0000-910 TRAVEL	266.45	
58908	05/31/2019	6424 BEYOND PLAY, LLC		1,194.10
		100-147-410-0000-014 SUPPLIES-4K	1,194.10	
58909	05/31/2019	7033 EMPLOYEE VENDOR		424.66
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	424.66	
58910	05/31/2019	3823 EMPLOYEE VENDOR		112.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-332-0000-910 FOOD SERVICE TRAVEL	112.27	
* 58912	05/31/2019	1447 BRIDGERS DRUG STORE		210.70
		600-256-460-0000-003 FOOD	130.00	
		600-256-460-0000-004 FOOD	80.70	
58913	05/31/2019	5778 EMPLOYEE VENDOR		102.42
		862-224-332-0000-002 JAG IMPV INST TRAVEL	102.42	
58914	05/31/2019	1032 EMPLOYEE VENDOR		158.16
		243-223-410-0000-030 SUPPLIES	92.49	
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	65.67	
58915	05/31/2019	4750 CANNADY AGENCY, INC.		204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20	
		100-000-457-0074-000 TSA CANNADY	150.00	
* 58920	05/31/2019	5317 CENTRAL RESTAURANT PRODUCTS		409.48
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	409.48	
58921	05/31/2019	1039 CITY OF MARION		97,768.00
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	48,884.00	
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	48,884.00	
58922	05/31/2019	1542 CLEMSON UNIVERSITY		100,000.00
		389-224-312-0000-002 IMPROVEMENT OF INSTR.	9,090.00	
		389-224-312-0000-003 IMPROVEMENT OF INSTR.	9,090.00	
		389-224-312-0000-004 IMPROVEMENT OF INSTR.	9,090.00	
		389-224-312-0000-007 IMPROVEMENT OF INSTR.	9,090.00	
		389-224-312-0000-008 IMPROVEMENT OF INSTR.	9,100.00	
		389-224-312-0000-009 IMPROVEMENT OF INSTR.	9,090.00	
		389-224-312-0000-010 IMPROVEMENT OF INSTR.	9,090.00	
		389-224-312-0000-013 IMPROVEMENT OF INSTR.	9,090.00	
		389-224-312-0000-014 IMPROVEMENT OF INSTR.	9,090.00	
		389-224-312-0000-023 IMPROVEMENT OF INSTR.	9,090.00	
		389-224-312-0000-024 IMPROVEMENT OF INSTR.	9,090.00	
* 58924	05/31/2019	1553 COLONIAL LIFE		161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56	
58925	05/31/2019	1048 COX MECHANICAL CONTRACTORS INC		1,890.00
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	189.00	
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	189.00	
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	189.00	
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	189.00	
		600-256-410-1699-008 EXCESS FUNDS- MISC SUPPLIES	189.00	
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	189.00	
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	189.00	
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	189.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-1699-014 EXCESS FUNDS- MISC SUPPLIES	189.00
		600-256-410-1699-024 EXCESS FUNDS- MISC SUPPLIES	189.00
58926	05/31/2019	6058 EMPLOYEE VENDOR	132.98
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	132.98
58927	05/31/2019	7522 CREATIVE LEARNING SYSTEMS LLC	167,263.26
		201-221-410-0024-910 SUPPLIES	2,839.76
		210-113-410-0000-024 SUPPLIES	28,358.03
		210-113-410-0001-024 SUPPLIES	18,000.00
		240-113-410-0000-024 SUPPLIES	56,742.57
		251-113-410-0000-024 ELEMENTARY SUPPLIES	61,322.90
58928	05/31/2019	1581 EMPLOYEE VENDOR	117.60
		100-233-332-0000-004 TRAVEL	117.60
* 58931	05/31/2019	6660 EMPLOYEE VENDOR	266.45
		100-252-332-0000-910 TRAVEL	266.45
* 58934	05/31/2019	1621 DELL	938.52
		100-266-445-0000-002 TECHNOLOGY SUPPLIES	703.89
		100-266-445-0000-008 TECHNOLOGY SUPPLIES	234.63
58935	05/31/2019	7498 DIANA JEAN ELLIOTT	340.00
		709-272-660-7280-009 PUPIL ACTIVITY	340.00
58936	05/31/2019	1637 DILLON CLERK OF COURT	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
58937	05/31/2019	1641 DISCOUNT SCHOOL SUPPLY	478.33
		100-147-410-0000-014 SUPPLIES-4K	478.33
58938	05/31/2019	4417 EMPLOYEE VENDOR	184.95
		724-272-660-7825-024 EXPENSES - JAG	184.95
58939	05/31/2019	1666 DRY DOCK RESTURANT	1,070.00
		708-272-660-7650-008 SENIOR CLASS-meal	968.00
		708-272-660-7659-008 12TH GRADE	102.00
58940	05/31/2019	7404 D & T TRANSPORTATION SOLUTIONS	2,750.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00
58941	05/31/2019	6408 EARTH NETWORKS, INC.	1,500.00
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,500.00
58942	05/31/2019	6961 EASTLAND PEST CONTROL	2,172.00
		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-323-0000-010		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
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

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		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	
58943	05/31/2019	1693 ELITE LIGHTING		293.80
		100-254-410-0000-002 SUPPLIES OP/MAINT	109.77	
		100-254-410-0000-002 SUPPLIES OP/MAINT	184.03	
58944	05/31/2019	1695 EMPLOYEE VENDOR		486.00
		703-272-660-7240-003 FUND RAISER	486.00	
* 58946	05/31/2019	1705 ERNEST DAVIS SPORTS SHOP		699.84
		702-272-660-7659-002 12TH GRADE	349.92	
		702-272-660-7660-002 11TH GRADE	349.92	
58947	05/31/2019	1713 EMPLOYEE VENDOR		175.70
		100-145-332-0000-002 HOMEBOUND TRAVEL	167.86	
		100-149-332-0000-002 HOMEBASED MILEAGE	7.84	
* 58949	05/31/2019	5093 FIRST TEAM SPORTS		259.20
		708-272-660-7290-008 TRACK-BOYS	259.20	
58950	05/31/2019	6078 FLOCABULARY		2,000.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	2,000.00	
58951	05/31/2019	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	
58952	05/31/2019	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		567.00
		251-114-420-0000-024 TEXTBOOKS	567.00	
58953	05/31/2019	7384 FLORENCE W. ROSEMOND		10,972.50
		203-126-332-0000-003 TRAVEL	10,972.50	
58954	05/31/2019	1736 FOLLETT SCHOOL SOLUTIONS, INC		1,954.10
		702-272-660-7280-002 LIBRARY	422.39	
		100-222-430-0000-009 LIBRARY BOOKS	1,531.71	
58955	05/31/2019	1738 FOOD LION		1,194.76
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	104.95	
		100-115-410-0001-002 SUPPLIES	28.17	

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		100-115-410-0001-002 SUPPLIES	52.40	
		703-272-660-7240-003 FUND RAISER	43.45	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	37.71	
		704-272-660-7240-004 FUND RAISER	484.31	
		704-272-660-7240-004 FUND RAISER	199.10	
		703-272-660-7240-003 FUND RAISER	65.91	
		702-272-660-7302-002 HOMEWORK CENTER	44.28	
		702-272-660-7302-002 HOMEWORK CENTER	57.51	
		100-115-410-0001-002 SUPPLIES	44.07	
		702-272-660-7405-002 SCIENCE CLUB	32.90	
58956	05/31/2019	6587 EMPLOYEE VENDOR		835.83
		860-264-332-0003-910 TRAVEL/REGISTRATION FEES	835.83	
* 58958	05/31/2019	1776 GOVCONNECTION, INC.		345.58
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	345.58	
58959	05/31/2019	5829 GRAINGER, INC.		1,720.44
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,720.44	
* 58962	05/31/2019	4891 HAMERAY PUBLISHING GROUP		858.00
		100-147-410-0000-014 SUPPLIES-4K	858.00	
* 58964	05/31/2019	1812 HEINEMANN		43,750.25
		100-147-410-0000-014 SUPPLIES-4K	1,815.00	
		357-171-410-0000-031 SUPPLIES	21,644.25	
		357-171-410-0001-031 SUPPLIES	0.00	
		357-171-410-0031-031 SUPPLIES-READING CAMP	16,029.12	
		357-171-410-0000-031 SUPPLIES	0.00	
		357-171-410-0001-031 SUPPLIES	4,130.00	
		357-171-410-0031-031 SUPPLIES-READING CAMP	131.88	
* 58967	05/31/2019	6277 THE HOME DEPOT PRO		2,169.61
		100-254-410-0000-007 SUPPLIES OP/MAINT	616.38	
		100-254-410-0000-024 SUPPLIES OP/MAINT	319.20	
		100-254-410-0000-008 SUPPLIES OP/MAINT	522.23	
		100-254-410-0000-013 SUPPLIES OP/MAINT	375.84	
		100-254-410-0000-002 SUPPLIES OP/MAINT	126.85	
		100-254-410-0000-002 SUPPLIES OP/MAINT	126.85	
		100-254-410-0000-002 SUPPLIES OP/MAINT	-126.85	
		100-254-410-0000-910 SUPPLIES OP/MAINT	209.11	
58968	05/31/2019	1829 HORACE MANN LIFE INSURANCE COMPANY		1,571.07
		100-000-461-0003-000 OTHER BENEFITS	1,571.07	
58969	05/31/2019	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 58971	05/31/2019	1120 JACQUELYN TROY-JOHNSON		300.00

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		708-272-660-7825-008 EXPENSES - JAG	300.00	
58972	05/31/2019	4947 JAG-NATIONAL CENTER		425.00
		862-224-332-0000-002 JAG IMPV INST TRAVEL	425.00	
* 58975	05/31/2019	6880 EMPLOYEE VENDOR		212.09
		860-264-332-0003-910 TRAVEL/REGISTRATION FEES	212.09	
* 58977	05/31/2019	7252 EMPLOYEE VENDOR		410.12
		100-115-410-7896-995 SUPPLIES	5.05	
		100-115-410-7896-995 SUPPLIES	405.07	
58978	05/31/2019	6575 EMPLOYEE VENDOR		982.36
		723-272-660-7110-023 ADMIN- MISC- GENERAL	145.80	
		723-272-660-7730-023 STUDENT ACTIVITY MISC	234.99	
		723-272-660-7800-023 CANTEEN	464.59	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	0.00	
		723-272-660-7730-023 STUDENT ACTIVITY MISC	136.98	
		723-272-660-7800-023 CANTEEN	0.00	
* 58980	05/31/2019	1934 JONES SCHOOL SUPPLY CO.		864.45
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	864.45	
* 58983	05/31/2019	1946 JOSTENS, INC		1,333.00
		708-272-660-7720-008 YEAR BOOK	1,330.12	
		956-224-345-0000-030 HS DIPLOMA SERVICES	0.96	
		956-224-345-0000-030 HS DIPLOMA SERVICES	1.92	
* 58985	05/31/2019	1066 EMPLOYEE VENDOR		122.08
		100-232-332-0000-910 TRAVEL	122.08	
* 58987	05/31/2019	3188 KELLY MARKETING		464.40
		724-272-660-7659-024 12th GRADE	464.40	
58988	05/31/2019	5744 KELLY SERVICES, INC.		126,487.40
		100-111-311-0120-003 5K SUBSTITUTES	448.50	
		100-111-311-0120-003 5K SUBSTITUTES	578.71	
		100-111-311-0120-013 5K SUBSTITUTES	103.50	
		100-111-311-0120-023 5K SUBSTITUTES	89.63	
		100-111-311-0120-023 5K SUBSTITUTES	448.15	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	3,625.89	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	448.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,080.80	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	448.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	282.90	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	282.90	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	517.50	
		100-113-311-0120-004 SUBSTITUTES	134.55	
		100-113-311-0120-007 SUBSTITUTES	896.92	

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100-113-311-0120-009		SUBSTITUTES	1,314.45
100-113-311-0120-009		SUBSTITUTES	3,474.44
100-113-311-0120-010		SUBSTITUTES	179.40
100-113-311-0120-024		SUBSTITUTES	387.39
100-114-311-0120-002		SUBSTITUTES	1,200.60
100-114-311-0120-002		SUBSTITUTES	1,774.75
100-114-311-0120-008		SUBSTITUTES	1,145.33
100-114-311-0120-024		SUBSTITUTES	778.56
100-114-311-0120-031		SUBSTITUTES	269.10
100-114-311-0120-031		SUBSTITUTES	1,366.20
100-115-311-0120-002		SUBSTITUTES	134.55
100-115-311-0120-008		SUBSTITUTES	89.70
100-115-311-0120-995		SUBSTITUTES	193.20
100-121-311-0120-002		SUBSTITUTES	179.40
100-121-311-0120-004		SUBSTITUTES	179.26
100-121-311-0120-014		SUBSTITUTES	134.44
100-122-311-0120-002		SUBSTITUTES	477.76
100-122-311-0120-007		SUBSTITUTES	89.63
100-127-311-0120-002		SUBSTITUTES	89.70
100-127-311-0120-007		SUBSTITUTES	89.70
100-127-311-0120-008		SUBSTITUTES	717.60
100-127-311-0120-010		SUBSTITUTES	89.70
100-147-311-0120-014		SUBSTITUTES-4K	806.88
100-161-311-0120-008		SUBSTITUTES	89.70
100-212-311-0120-002		SUBSTITUTES	2,028.05
100-233-311-0120-007		SUBSTITUTES	44.81
100-252-311-0120-910		SUBSTITUTES	1,027.86
100-254-311-0120-003		SUBSTITUTES	91.12
100-254-311-0120-004		SUBSTITUTES	498.35
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-023		SUBSTITUTES	446.14
100-254-311-0120-024		SUBSTITUTES	79.73
201-111-311-0120-003		Substitutes (Kelly Services)	89.70
201-113-311-0120-010		Substitutes (Kelly Services)	90.58
201-114-311-0120-008		Substitutes (Kelly Services)	89.70
203-122-311-0120-008		SUBSTITUTES	89.70
203-122-311-0120-008		SUBSTITUTES	448.15
203-123-311-0120-003		SUBSTITUTES	442.17
203-123-311-0120-004		SUBSTITUTES-KELLY	89.63
203-123-311-0120-010		SUBSTITUTES	452.90
203-137-311-0120-014		SUBSTITUTES	44.85
203-161-311-0120-003		SUBSTITUTES	89.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-311-0120-002		SUBSTITUTES	427.15
600-256-311-0120-003		SUBSTITUTES	85.43
600-256-311-0120-004		SUBSTITUTES	495.36
600-256-311-0120-009		SUBSTITUTES	384.40
600-256-311-0120-010		SUBSTITUTES	85.43
600-256-311-0120-014		SUBSTITUTES	82.58
600-256-311-0120-023		SUBSTITUTES	330.32
600-256-311-0120-024		SUBSTITUTES	341.72
100-111-311-0120-003		5K SUBSTITUTES	448.50
100-111-311-0120-003		5K SUBSTITUTES	892.42
100-111-311-0120-013		5K SUBSTITUTES	89.63
100-111-311-0120-013		5K SUBSTITUTES	403.58
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	179.40
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	341.55
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	2,274.15
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	683.10
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	193.20
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	313.95
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	44.85
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	448.50
100-113-311-0120-004		SUBSTITUTES	269.10
100-113-311-0120-007		SUBSTITUTES	1,704.16
100-113-311-0120-009		SUBSTITUTES	641.70
100-113-311-0120-009		SUBSTITUTES	3,710.83
100-113-311-0120-010		SUBSTITUTES	269.10
100-113-311-0120-023		SUBSTITUTES	134.55
100-113-311-0120-024		SUBSTITUTES	695.17
100-113-311-0120-031		SUBSTITUTES	89.70
100-114-311-0120-002		SUBSTITUTES	1,193.70
100-114-311-0120-002		SUBSTITUTES	1,275.50
100-114-311-0120-008		SUBSTITUTES	179.40
100-114-311-0120-008		SUBSTITUTES	1,228.20
100-114-311-0120-024		SUBSTITUTES	470.93
100-114-311-0120-031		SUBSTITUTES	179.40
100-114-311-0120-031		SUBSTITUTES	727.95
100-115-311-0120-002		SUBSTITUTES	224.25
100-115-311-0120-008		SUBSTITUTES	141.45
100-115-311-0120-995		SUBSTITUTES	44.85
100-121-311-0120-004		SUBSTITUTES	89.63
100-121-311-0120-007		SUBSTITUTES	89.63
100-122-311-0120-002		SUBSTITUTES	569.37

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-122-311-0120-007		SUBSTITUTES	89.63
100-127-311-0120-007		SUBSTITUTES	89.70
100-127-311-0120-008		SUBSTITUTES	269.10
100-137-311-0120-014		SUBSTITUTES	89.70
100-147-311-0120-014		SUBSTITUTES-4K	874.12
100-161-311-0120-008		SUBSTITUTES	91.66
100-212-311-0120-002		SUBSTITUTES	517.50
100-222-311-0120-003		SUBSTITUTES	44.81
100-252-311-0120-910		SUBSTITUTES	1,027.86
100-254-311-0120-002		SUBSTITUTES	182.24
100-254-311-0120-004		SUBSTITUTES	455.60
100-254-311-0120-010		SUBSTITUTES	296.16
100-254-311-0120-023		SUBSTITUTES	525.38
100-264-311-0120-910		KELLY SUBSTITUTES	597.50
201-113-311-0120-004		Substitutes (Kelly Services)	89.70
201-113-311-0120-004		Substitutes (Kelly Services)	89.70
201-113-311-0120-007		Substitutes (Kelly Services)	89.70
201-113-311-0120-010		Substitutes (Kelly Services)	179.40
203-121-311-0120-007		SUBSTITUTES	89.70
203-122-311-0120-008		SUBSTITUTES	896.30
203-123-311-0120-003		SUBSTITUTES	442.17
203-123-311-0120-010		SUBSTITUTES	271.74
203-137-311-0120-014		SUBSTITUTES	89.70
600-256-311-0120-002		SUBSTITUTES	427.15
600-256-311-0120-010		SUBSTITUTES	247.74
600-256-311-0120-014		SUBSTITUTES	85.43
600-256-311-0120-023		SUBSTITUTES	412.90
600-256-311-0120-024		SUBSTITUTES	79.73
100-111-311-0120-003		5K SUBSTITUTES	448.50
100-111-311-0120-003		5K SUBSTITUTES	537.78
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	403.65
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	2,336.25
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	803.85
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	400.59
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	493.35
100-113-311-0120-004		SUBSTITUTES	224.25
100-113-311-0120-007		SUBSTITUTES	1,300.65
100-113-311-0120-009		SUBSTITUTES	924.60
100-113-311-0120-009		SUBSTITUTES	3,892.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-010		SUBSTITUTES	226.01
100-113-311-0120-023		SUBSTITUTES	44.85
100-113-311-0120-024		SUBSTITUTES	463.53
100-114-311-0120-002		SUBSTITUTES	717.60
100-114-311-0120-002		SUBSTITUTES	966.00
100-114-311-0120-008		SUBSTITUTES	1,552.43
100-114-311-0120-024		SUBSTITUTES	1,170.69
100-114-311-0120-031		SUBSTITUTES	89.70
100-114-311-0120-031		SUBSTITUTES	517.50
100-115-311-0120-002		SUBSTITUTES	89.70
100-115-311-0120-008		SUBSTITUTES	89.70
100-121-311-0120-002		SUBSTITUTES	89.70
100-122-311-0120-002		SUBSTITUTES	570.03
100-122-311-0120-007		SUBSTITUTES	89.70
100-127-311-0120-002		SUBSTITUTES	448.50
100-127-311-0120-008		SUBSTITUTES	538.20
100-147-311-0120-014		SUBSTITUTES-4K	2,103.86
100-161-311-0120-008		SUBSTITUTES	134.51
100-212-311-0120-002		SUBSTITUTES	517.50
100-222-311-0120-003		SUBSTITUTES	130.53
100-252-311-0120-910		SUBSTITUTES	1,027.86
100-254-311-0120-002		SUBSTITUTES	182.24
100-254-311-0120-003		SUBSTITUTES	455.60
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-023		SUBSTITUTES	519.68
201-113-311-0120-007		Substitutes (Kelly Services)	134.55
201-113-311-0120-007		Substitutes (Kelly Services)	134.55
203-121-311-0120-007		SUBSTITUTES	358.80
203-122-311-0120-004		SUBSTITUTES	51.75
203-123-311-0120-003		SUBSTITUTES	442.17
203-123-311-0120-010		SUBSTITUTES	452.90
203-137-311-0120-014		SUBSTITUTES	179.40
203-161-311-0120-002		SUBSTITUTES-KELLY	89.63
203-161-311-0120-004		SUBSTITUTES-KELLY	51.75
600-256-311-0120-002		SUBSTITUTES	427.15
600-256-311-0120-003		SUBSTITUTES	81.67
600-256-311-0120-010		SUBSTITUTES	333.17
600-256-311-0120-023		SUBSTITUTES	412.90
600-256-311-0120-024		SUBSTITUTES	854.30
100-111-311-0120-013		5K SUBSTITUTES	89.63
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	44.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	138.00
100-113-311-0120-007		SUBSTITUTES	89.70
100-113-311-0120-009		SUBSTITUTES	89.70
100-113-311-0120-010		SUBSTITUTES	448.50
100-113-311-0120-023		SUBSTITUTES	44.85
100-113-311-0120-024		SUBSTITUTES	44.85
100-114-311-0120-008		SUBSTITUTES	462.30
100-114-311-0120-024		SUBSTITUTES	89.70
100-121-311-0120-007		SUBSTITUTES	89.63
100-121-311-0120-009		SUBSTITUTES	89.63
100-147-311-0120-014		SUBSTITUTES-4K	89.70
100-254-311-0120-004		SUBSTITUTES	455.60
100-254-311-0120-010		SUBSTITUTES	498.35
201-111-311-0120-003		Substitutes (Kelly Services)	89.70
201-113-311-0120-010		Substitutes (Kelly Services)	90.58
203-121-311-0120-007		SUBSTITUTES	179.40
203-123-311-0120-003		SUBSTITUTES	89.63
600-256-311-0120-003		SUBSTITUTES	85.43
600-256-311-0120-014		SUBSTITUTES	264.81
100-111-311-0120-003		5K SUBSTITUTES	448.50
100-111-311-0120-003		5K SUBSTITUTES	806.94
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	610.65
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	2,004.10
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	44.85
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	517.50
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	186.23
100-113-311-0120-004		SUBSTITUTES	179.40
100-113-311-0120-007		SUBSTITUTES	679.51
100-113-311-0120-009		SUBSTITUTES	224.25
100-113-311-0120-009		SUBSTITUTES	3,892.15
100-113-311-0120-010		SUBSTITUTES	584.85
100-113-311-0120-024		SUBSTITUTES	387.39
100-113-311-0120-031		SUBSTITUTES	89.70
100-114-311-0120-002		SUBSTITUTES	953.65
100-114-311-0120-002		SUBSTITUTES	1,021.20
100-114-311-0120-008		SUBSTITUTES	448.15
100-114-311-0120-008		SUBSTITUTES	1,204.05
100-114-311-0120-024		SUBSTITUTES	330.06
100-114-311-0120-031		SUBSTITUTES	352.68
100-114-311-0120-031		SUBSTITUTES	517.50
100-115-311-0120-002		SUBSTITUTES	224.25
100-115-311-0120-008		SUBSTITUTES	179.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-115-311-0120-995		SUBSTITUTES	282.90
100-121-311-0120-004		SUBSTITUTES	89.63
100-121-311-0120-014		SUBSTITUTES	85.68
100-122-311-0120-002		SUBSTITUTES	812.36
100-127-311-0120-002		SUBSTITUTES	89.70
100-127-311-0120-008		SUBSTITUTES	89.70
100-137-311-0120-014		SUBSTITUTES	89.70
100-147-311-0120-014		SUBSTITUTES-4K	607.20
100-161-311-0120-008		SUBSTITUTES	270.99
100-212-311-0120-002		SUBSTITUTES	5,653.37
100-222-311-0120-003		SUBSTITUTES	89.70
100-252-311-0120-910		SUBSTITUTES	944.52
100-254-311-0120-002		SUBSTITUTES	182.24
100-254-311-0120-003		SUBSTITUTES	318.92
100-254-311-0120-004		SUBSTITUTES	182.24
100-254-311-0120-004		SUBSTITUTES	455.60
100-254-311-0120-010		SUBSTITUTES	498.35
100-254-311-0120-023		SUBSTITUTES	519.68
203-121-311-0120-007		SUBSTITUTES	89.70
203-122-311-0120-008		SUBSTITUTES	89.70
203-123-311-0120-003		SUBSTITUTES	436.19
203-123-311-0120-010		SUBSTITUTES	452.90
203-127-311-0120-013		SUBSTITUTES	89.70
600-256-311-0120-002		SUBSTITUTES	341.72
600-256-311-0120-003		SUBSTITUTES	79.73
600-256-311-0120-010		SUBSTITUTES	253.44
600-256-311-0120-014		SUBSTITUTES	85.43
600-256-311-0120-023		SUBSTITUTES	79.73
600-256-311-0120-023		SUBSTITUTES	85.43
600-256-311-0120-023		SUBSTITUTES	407.20
* 58990	05/31/2019	2006 KRISPY KREME DOUGHNUT COMPANY	144.36
		201-188-410-0000-013 SUPPLIES	144.36
58991	05/31/2019	6535 EMPLOYEE VENDOR	837.00
		860-264-332-0003-910 TRAVEL/REGISTRATION FEES	837.00
58992	05/31/2019	2014 LAKESHORE LEARNING MATERIALS	6,050.22
		357-171-410-0000-031 SUPPLIES	430.41
		389-121-410-0000-003 SUPPLIES	1,551.03
		389-121-410-0000-003 SUPPLIES	1,637.07
		389-121-410-0000-003 SUPPLIES	2,431.71
58993	05/31/2019	3213 EMPLOYEE VENDOR	733.25
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	733.25

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58994	05/31/2019	4054 LAMBERT BENEFITS & SERVICES	896.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	896.48
* 58996	05/31/2019	4064 LEGALSHIELD	888.15
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	888.15
58997	05/31/2019	1583 EMPLOYEE VENDOR	127.53
		100-254-332-0000-910 TRAVEL	127.53
* 58999	05/31/2019	4073 EMPLOYEE VENDOR	483.52
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	308.46
		724-272-660-7659-024 12th GRADE	107.06
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	68.00
59000	05/31/2019	6487 MAD SCIENCE OF MYRTLE BEACH	2,680.00
		251-113-312-0001-031 IMPROVEMENT OF INSTR.	2,680.00
* 59002	05/31/2019	3256 MALCOLMS	625.40
		100-254-470-0045-925 GASOLINE	52.53
		100-254-470-0045-925 GASOLINE	67.57
		100-254-470-0045-925 GASOLINE	37.45
		100-254-470-0045-925 GASOLINE	30.31
		100-254-470-0045-925 GASOLINE	54.52
		100-254-470-0045-925 GASOLINE	51.20
		100-254-470-0045-008 GASOLINE	45.82
		100-254-470-0050-004 ENERGY LP GAS	16.00
		100-254-470-0045-925 GASOLINE	62.73
		100-254-470-0045-925 GASOLINE	73.51
		100-254-470-0045-925 GASOLINE	43.70
		100-254-470-0045-925 GASOLINE	36.26
		100-254-470-0045-925 GASOLINE	53.80
59003	05/31/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20
59004	05/31/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	112.72
		100-000-457-0002-000 CENTRAL UNITED LIFE	112.72
59005	05/31/2019	2095 MARION COUNTY CLERK OF COURT	862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
* 59008	05/31/2019	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
59009	05/31/2019	7215 MATRIX TRUST COMP. (DEN)	175.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00

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		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
59010	05/31/2019	3299 MEDCO SUPPLY CO.		402.17
		100-115-410-7835-995 SUPPLIES	91.00	
		100-115-410-7835-995 SUPPLIES	135.58	
		100-115-410-7835-995 SUPPLIES	175.59	
* 59012	05/31/2019	2138 EMPLOYEE VENDOR		1,478.22
		704-272-660-7090-004 FLOWER FUND	100.00	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	1,378.22	
		704-272-660-7710-004 PBIS/LEADER IN ME	0.00	
59013	05/31/2019	2145 METLIFE		1,926.10
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,238.21	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	687.89	
* 59015	05/31/2019	5128 EMPLOYEE VENDOR		305.33
		100-264-410-0000-910 SUPPLIES	50.00	
		100-115-410-0000-995 SUPPLIES	255.33	
* 59017	05/31/2019	7569 MINERVA BEAUTY, INC.		4,476.98
		329-115-410-0000-995 SUPPLIES	1,143.58	
		329-115-410-0000-995 SUPPLIES	3,333.40	
59018	05/31/2019	3315 MOLLY'S FLORIST		169.56
		708-272-660-7060-008 ADMINISTRATION-PEPSI	49.68	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	22.68	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	43.20	
		709-272-660-7110-009 MISCELLANEOUS	54.00	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	0.00	
59019	05/31/2019	7189 MONTESSORI RESEARCH & DEVELOPMENT		546.96
		100-147-410-0000-014 SUPPLIES-4K	546.96	
* 59022	05/31/2019	7274 EMPLOYEE VENDOR		310.48
		203-214-332-0000-004 TRAVEL	7.42	
		203-214-332-0000-007 TRAVEL	74.65	
		203-214-332-0000-008 TRAVEL	90.48	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	107.03	
		203-214-332-0000-031 TRAVEL	30.90	
59023	05/31/2019	3341 NASSP		385.00
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	385.00	
59024	05/31/2019	5138 NATIONAL REST. ASSOC. SOLUTIONS, LLC		2,391.67
		207-115-410-0520-995 SUPPLIES	2,391.67	
59025	05/31/2019	4146 NATIONAL SECURITY INSURANCE COMPANY		163.06
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.06	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
59026	05/31/2019	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
* 59028	05/31/2019	4155 EMPLOYEE VENDOR	325.95
		723-272-660-7780-023 FIELD TRIPS	325.95
* 59030	05/31/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	3,652.90
		100-000-455-0018-000 NATIONAL TEACHERS	3,652.90
59031	05/31/2019	3362 OFFICE DEPOT	4,199.28
		389-127-410-0000-003 SUPPLIES	158.78
		389-127-410-0000-013 SUPPLIES	158.78
		389-127-410-0000-023 SUPPLIES	158.77
		389-127-410-0000-003 SUPPLIES	433.84
		389-127-410-0000-013 SUPPLIES	433.84
		389-127-410-0000-023 SUPPLIES	433.83
		389-127-410-0000-003 SUPPLIES	219.63
		389-127-410-0000-013 SUPPLIES	219.63
		389-127-410-0000-023 SUPPLIES	219.64
		389-127-410-0000-003 SUPPLIES	6.83
		389-127-410-0000-013 SUPPLIES	6.83
		389-127-410-0000-023 SUPPLIES	6.84
		389-127-410-0000-003 SUPPLIES	476.85
		389-127-410-0000-013 SUPPLIES	476.85
		389-127-410-0000-023 SUPPLIES	476.85
		389-127-410-0000-003 SUPPLIES	14.22
		389-127-410-0000-013 SUPPLIES	14.22
		389-127-410-0000-023 SUPPLIES	14.21
		389-127-410-0000-003 SUPPLIES	70.49
		389-127-410-0000-013 SUPPLIES	70.49
		389-127-410-0000-023 SUPPLIES	70.48
		389-127-410-0000-003 SUPPLIES	11.51
		389-127-410-0000-013 SUPPLIES	11.51
		389-127-410-0000-023 SUPPLIES	11.52
		389-127-410-0000-003 SUPPLIES	3.13
		389-127-410-0000-013 SUPPLIES	3.13
		389-127-410-0000-023 SUPPLIES	3.13
		389-127-410-0000-003 SUPPLIES	4.48
		389-127-410-0000-013 SUPPLIES	4.48
		389-127-410-0000-023 SUPPLIES	4.49
59032	05/31/2019	5183 ONTARIO INVESTMENTS, INC.	166.48
		100-254-325-0000-024 RENTALS	14.52
		100-254-325-0000-002 RENTALS	9.57

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		100-254-325-0000-003 RENTALS	9.57	
		100-254-325-0000-004 RENTALS	9.57	
		100-254-325-0000-007 RENTALS	9.57	
		100-254-325-0000-910 RENTALS	113.68	
59033	05/31/2019	6134 PALMETTO OCC. THERAPY, LLC		10,593.75
		203-149-313-0000-913 PUPIL SERVICES	562.50	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	56.25	
		203-215-313-0000-003 Contractual Services-O/T	5,043.75	
		203-215-313-0000-004 Contractual Services-O/T	468.75	
		203-215-313-0000-007 Contractual Services-O/T	1,181.25	
		203-215-313-0000-008 Contractual Services-O/T	543.75	
		203-215-313-0000-009 Contractual Services-O/T	56.25	
		203-215-313-0000-010 Contractual Services-O/T	618.75	
		203-215-313-0000-013 Contractual Services-O/T	600.00	
		203-215-313-0000-014 Contractual Services-O/T	1,125.00	
		203-215-313-0000-023 Contractual Services-O/T	281.25	
		203-215-313-0000-024 CONTRACTUAL SERVICES-O/T	56.25	
* 59035	05/31/2019	7095 PAUL WOODBERRY		500.00
		708-272-660-7825-008 EXPENSES - JAG	500.00	
59036	05/31/2019	2253 PDC COMMUNICATIONS		348.41
		100-254-323-0000-008 REPAIRS & MAINTENANCE	348.41	
59037	05/31/2019	2198 NCS PEARSON, INC		226.80
		203-214-345-0000-913 Technology Purchased Serv	226.80	
* 59039	05/31/2019	1184 PEE DEE FIRE & SAFETY		667.48
		600-256-323-0000-007 REPAIRS & MAINTENANCE	268.76	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	199.36	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	199.36	
59040	05/31/2019	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	
59041	05/31/2019	7297 PIGGLY WIGGLY #158		112.64
		708-272-660-7060-008 ADMINISTRATION-PEPSI	20.00	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	4.80	
		201-188-410-0000-013 SUPPLIES	35.32	
		709-272-660-7050-009 LANCE	52.52	
* 59043	05/31/2019	3407 PITNEY BOWES (PURCHASE POWER)		500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0040-910 POSTAGE	500.00	
59044	05/31/2019	3407 PITNEY BOWES (PURCHASE POWER)		471.64
		100-233-410-0040-003 POSTAGE	471.64	
59045	05/31/2019	2287 POSITIVE PROMOTIONS		172.87
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	172.87	
59046	05/31/2019	6661 PRAXAIR DIST. INC.		198.42
		100-115-410-0000-995 SUPPLIES	198.42	
59047	05/31/2019	3431 QUALITY CLEANERS		203.82
		100-232-415-0000-910 SUPPLIES	185.28	
		100-233-410-0000-008 SUPPLIES	18.54	
59048	05/31/2019	1193 QUILL CORP.		1,729.06
		100-252-410-0000-910 SUPPLIES	239.70	
		100-252-410-0000-910 SUPPLIES	7.88	
		100-115-410-7835-995 SUPPLIES	64.24	
		100-115-410-7835-995 SUPPLIES	74.52	
		100-115-410-7835-995 SUPPLIES	37.26	
		100-115-410-7835-995 SUPPLIES	-37.26	
		357-171-410-0000-031 SUPPLIES	941.46	
		357-171-410-0000-031 SUPPLIES	217.60	
		357-171-410-0000-031 SUPPLIES	111.34	
		357-171-410-0000-031 SUPPLIES	72.32	
59049	05/31/2019	2316 EMPLOYEE VENDOR		131.43
		201-188-332-0000-003 TRAVEL	33.81	
		201-188-332-0000-008 TRAVEL	33.81	
		201-188-332-0000-009 TRAVEL	30.00	
		201-188-332-0000-024 TRAVEL	33.81	
59050	05/31/2019	3452 EMPLOYEE VENDOR		153.21
		100-271-660-0000-008 PUPIL ACTIVITY	126.41	
		100-271-660-0000-008 PUPIL ACTIVITY	26.80	
59051	05/31/2019	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
59052	05/31/2019	7264 EMPLOYEE VENDOR		1,167.33
		860-264-332-0003-910 TRAVEL/REGISTRATION FEES	1,141.59	
		860-264-410-0003-910 SUPPLIES	25.74	
59053	05/31/2019	5302 SALLY BEAUTY SUPPLY		296.18
		100-115-410-7881-995 SUPPLIES	296.18	
* 59055	05/31/2019	6074 SC DEPT. OF ADMINISTRATION		198.62
		100-254-340-0000-010 COMMUNICATION	27.05	
		100-254-340-0000-023 COMMUNICATION	27.05	

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		100-254-340-0000-024 COMMUNICATION	27.05	
		100-254-340-0000-910 COMMUNICATION	90.42	
		100-254-340-0000-995 COMMUNICATION	27.05	
59056	05/31/2019	2380 SC DEPT OF JUVENILE JUSTICE		603.31
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	316.18	
		203-127-311-0000-002 INSTRUCTION SERVICES	101.34	
		203-127-311-0000-009 INSTRUCTION SERVICES	185.79	
* 59058	05/31/2019	3490 DOMINION ENERGY		1,286.33
		100-254-470-0015-003 ENERGY GAS METER	106.91	
		100-254-470-0015-004 ENERGY GAS METER	146.63	
		100-254-470-0015-995 ENERGY GAS METER	60.12	
		100-254-470-0015-995 ENERGY GAS METER	51.57	
		100-254-470-0015-002 ENERGY GAS METER	87.83	
		100-254-470-0015-007 ENERGY GAS METER	476.07	
		100-254-470-0015-032 ENERGY GAS METER	47.40	
		100-254-470-0015-913 ENERGY GAS METER	81.02	
		100-254-470-0015-009 ENERGY GAS METER	186.65	
		100-254-470-0015-009 ENERGY GAS METER	18.31	
		100-254-470-0015-009 ENERGY GAS METER	23.82	
* 59060	05/31/2019	6202 SCHOOL PARTNERS		600.00
		704-272-660-7240-004 FUND RAISER	600.00	
* 59062	05/31/2019	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	386.10	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	36.86	
59063	05/31/2019	2393 SC SCHOOL FOR THE DEAF & BLIND		1,833.34
		203-124-311-0000-002 INSTRUCTION SERVICES	1,833.34	
* 59065	05/31/2019	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,303.24
		100-254-410-0000-003 SUPPLIES OP/MAINT	171.19	
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,116.27	
		100-254-410-0000-010 SUPPLIES OP/MAINT	15.78	
59066	05/31/2019	2469 EMPLOYEE VENDOR		123.26
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	95.87	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	27.39	
59067	05/31/2019	5129 EMPLOYEE VENDOR		320.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	320.00	
59068	05/31/2019	2484 SHELL--WEX BANK		2,279.87
		100-254-470-0045-925 GASOLINE	90.33	
		100-254-470-0045-925 GASOLINE	47.80	
		100-117-470-0045-002 DRIVERS ED GASOLINE	100.00	
		100-254-470-0045-995 GASOLINE	152.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-0045-925 GASOLINE	462.80
		100-254-470-0045-925 GASOLINE	763.87
		100-254-470-0045-925 GASOLINE	662.67
59069	05/31/2019	3669 SHERWIN-WILLIAMS CO	377.65
		100-254-410-2324-024 Reconf-BNE/CBHS-- R/M supplies	377.65
59070	05/31/2019	2501 SNA	140.50
		600-256-640-0000-910 FOOD SERVICE DUES/FEES	140.50
59071	05/31/2019	5749 SOLIANT HEALTH, INC.	8,936.00
		100-126-313-0000-023 PUPIL SERVICES	0.00
		100-127-311-0000-024 INSTRUCTION SERVICES	2,520.00
		100-126-313-0000-023 PUPIL SERVICES	2,200.00
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00
		100-126-313-0000-023 PUPIL SERVICES	0.00
		100-127-311-0000-024 INSTRUCTION SERVICES	2,016.00
		100-126-313-0000-023 PUPIL SERVICES	2,200.00
		100-127-311-0000-024 INSTRUCTION SERVICES	0.00
59072	05/31/2019	7021 SOUTHERN PALMETTO FARMS	1,312.50
		210-112-410-0001-013 SUPPLIES	113.24
		210-271-410-0000-910 SUPPLIES	576.76
		210-112-410-0001-013 SUPPLIES	0.00
		210-271-410-0000-910 SUPPLIES	622.50
59073	05/31/2019	4305 SOUTHERN REGIONAL EDUCATION BOARD	300.00
		329-114-332-0000-024 TRAVEL/REGISTRATION FEES	300.00
* 59076	05/31/2019	2532 STRICKLAND PLUMBING CO.	237.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	137.00
		600-256-323-0000-009 REPAIRS	0.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-009 REPAIRS	100.00
59077	05/31/2019	6039 EMPLOYEE VENDOR	235.65
		100-149-332-0000-024 HOMEBASED MILEAGE	235.65
* 59080	05/31/2019	6553 SYSCO COLUMBIA, LLC	247.29
		201-188-410-0000-013 SUPPLIES	152.70
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	94.59
59081	05/31/2019	3643 TEACHERS PLACEMENT GROUP	444.36
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	444.36
59082	05/31/2019	2584 THOMAS SUPPLY COMPANY, INC.	188.64
		600-256-410-0000-003 SUPPLIES	40.10
		100-254-410-0000-004 SUPPLIES OP/MAINT	62.44
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.09

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		100-254-410-0000-002 SUPPLIES OP/MAINT	12.01	
59083	05/31/2019	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	
59084	05/31/2019	5361 EMPLOYEE VENDOR		301.30
		100-115-410-0000-995 SUPPLIES	51.84	
		795-272-660-7827-995 LPN HOSA EXPENDITURES	249.46	
59085	05/31/2019	5477 TRANE		1,765.72
		100-254-410-0000-024 SUPPLIES OP/MAINT	999.27	
		600-256-410-1699-024 EXCESS FUNDS- MISC SUPPLIES	766.45	
* 59087	05/31/2019	1252 TRINITY BEHAVIORAL CARE		360.00
		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	
* 59089	05/31/2019	5662 ULINE		1,121.19
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,121.19	
* 59091	05/31/2019	6493 UNITED REFRIGERATION INC.		189.03
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	189.03	
59092	05/31/2019	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	
59093	05/31/2019	2625 USPS		110.00
		100-223-410-0000-030 SUPPLIES	110.00	
59094	05/31/2019	1351 VALIC		1,456.59
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	936.38	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	520.21	
* 59096	05/31/2019	1467 VOYAGER SOPRIS LEARNING INC.		12,970.56
		389-127-345-0000-002 Technology Purchased Serv	12,970.56	
* 59098	05/31/2019	2647 EMPLOYEE VENDOR		413.98
		100-145-332-0000-007 HOMEBOUND TRAVEL	413.98	
* 59100	05/31/2019	7574 WEATHERLY ENGINEERING, LLC		500.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	500.00	
59101	05/31/2019	2656 WEBSTER MANOR		517.00
		723-272-660-7780-023 FIELD TRIPS	517.00	
* 59103	05/31/2019	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	

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>
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
59104	05/31/2019	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	
		TOTAL NUMBER OF CHECKS:	488	1,684,236.97
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,684,236.97</u>