

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
55733	11/02/2018	2696 4 IMPRINT, INC.		1,016.02
		100-232-410-0000-910 SUPPLIES	1,016.02	
* 55735	11/02/2018	1309 ALL STAR SPORTS		389.50
		702-272-660-7230-002 FOOTBALL	389.50	
55736	11/02/2018	1313 ALMETA MULLINS		150.00
		702-272-660-7320-002 VOLLEYBALL	50.00	
		702-272-660-7230-002 FOOTBALL	50.00	
		702-272-660-7320-002 VOLLEYBALL	50.00	
55737	11/02/2018	2727 EMPLOYEE VENDOR		125.35
		264-224-332-0018-910 TRAVEL/REGISTRATION FEES	125.35	
55738	11/02/2018	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		231.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	78.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
55739	11/02/2018	7408 AMERICAN LIBRARY ASSOCIATION		110.00
		100-222-410-0000-013 SUPPLIES-MEDIA	110.00	
55740	11/02/2018	1322 AMERICAN RED CROSS		1,176.00
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	28.00	
		702-272-660-7290-002 TRACK	28.00	
		702-272-660-7410-002 SPECIAL PR ACCT.	28.00	
		970-214-410-0000-913 SUPPLIES	28.00	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	168.00	
		710-272-660-7110-010 ADMINISTRATION-MISCELLANEOUS	140.00	
		709-272-660-7110-009 MISCELLANEOUS	140.00	
		100-213-410-0000-007 SUPPLIES-HEALTH	140.00	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	140.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	84.00	
		100-271-660-0000-024 PUPIL ACTIVITY	252.00	
55741	11/02/2018	3776 AMERICAN WASTE SYSTEMS		1,035.39
		100-254-329-0000-995 GARBAGE SERVICES	323.91	
		100-254-329-0000-024 GARBAGE SERVICES	355.74	
		100-254-329-0000-023 GARBAGE SERVICES	355.74	
* 55743	11/02/2018	7066 ANDREA W. JACKSON		3,600.00
		100-221-312-0110-910 CURRICULM CONSULTANT	3,600.00	
* 55745	11/02/2018	1012 AT&T		880.00
		100-254-340-0000-008 COMMUNICATION	152.42	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-009 COMMUNICATION	95.66	
		100-254-340-0000-010 COMMUNICATION	81.47	
		100-254-340-0000-013 COMMUNICATION	95.66	
		100-254-340-0000-014 COMMUNICATION	53.09	
		100-254-340-0000-031 COMMUNICATION	95.66	
		100-254-340-0000-910 COMMUNICATION	306.04	
* 55747	11/02/2018	1367 ATTRACTIONS DINING & VALUE GUIDE		755.00
		702-272-660-7265-002 INTERACT CLUB	755.00	
55748	11/02/2018	5158 AWARDS UNLIMITED, INC.		102.37
		862-224-410-0000-002 JAG OFFICE SUPPLIES	102.37	
* 55750	11/02/2018	1393 BARNES & NOBLE, INC.		2,175.78
		100-111-410-0000-003 5K SUPPLIES	212.44	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	555.56	
		100-143-410-0000-002 SUPPLIES	1,407.78	
* 55753	11/02/2018	4865 BIO CORP		972.79
		100-114-410-0000-008 SUPPLIES	972.79	
55754	11/02/2018	7353 BLUSKY RESTORATION CONTRACTORS, LLC		5,486.35
		100-254-323-0000-023 REPAIRS & MAINTENANCE	0.00	
		100-254-323-4993-023 REPAIRS INS CLAIM DIASER RELIEF	2,644.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00	
		100-254-323-4993-010 DISASTER REPAIRS	2,842.35	
55755	11/02/2018	1447 BRIDGERS DRUG STORE		195.00
		600-256-460-0000-004 FOOD	195.00	
55756	11/02/2018	1454 BSN SPORTS INC.		144.75
		702-272-660-7200-002 BASKETBALL	144.75	
55757	11/02/2018	1459 BURMAX		2,636.62
		795-272-660-7814-995 NAIL TECH EXPENDITURES	2,636.62	
* 55760	11/02/2018	5283 EMPLOYEE VENDOR		495.00
		813-113-410-0000-009 SUPPLIES - PMS	495.00	
55761	11/02/2018	5317 CENTRAL RESTAURANT PRODUCTS		2,931.60
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	363.14	
		600-256-410-1699-014 EXCESS FUNDS- MISC SUPPLIES	2,163.60	
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	404.86	
55762	11/02/2018	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		1,087.05
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	41.42	
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	79.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	303.33	
		100-254-410-0000-024 SUPPLIES OP/MAINT	662.53	
55763	11/02/2018	7298 CHARLES RUSH		6,984.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	1,256.61	
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	3,805.25	
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	1,922.16	
55764	11/02/2018	5132 CHEERLEADING COMPANY		3,215.92
		702-272-660-7360-002 CHEERLEADING	1,309.19	
		702-272-660-7360-002 CHEERLEADING	1,906.73	
55765	11/02/2018	2865 CHEERZONE		1,239.33
		702-272-660-7360-002 CHEERLEADING	232.50	
		702-272-660-7360-002 CHEERLEADING	1,006.83	
* 55770	11/02/2018	1553 COLONIAL LIFE		161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56	
55771	11/02/2018	6894 EMPLOYEE VENDOR		234.03
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	234.03	
55772	11/02/2018	1048 COX MECHANICAL CONTRACTORS INC		375.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	375.00	
55773	11/02/2018	6058 EMPLOYEE VENDOR		113.36
		724-272-660-7202-024 basketball shootaway machine	113.36	
55774	11/02/2018	1577 CURTIS MCCUTCHEON		202.70
		708-272-660-7230-008 FOOTBALL	107.20	
		702-272-660-7230-002 FOOTBALL	95.50	
* 55780	11/02/2018	4506 EMPLOYEE VENDOR		1,152.58
		100-263-332-0000-910 TRAVEL	125.00	
		100-266-332-9000-910 TRAVEL-Power School	1,027.58	
55781	11/02/2018	7422 DEEP SOUTH CREATIONS		266.76
		702-272-660-7700-002 STUDENT COUNCIL	266.76	
55782	11/02/2018	2936 DENNIS MCDANIEL		148.60
		707-272-660-7230-007 FOOTBALL	55.80	
		702-272-660-7230-002 FOOTBALL	92.80	
* 55786	11/02/2018	1637 DILLON CLERK OF COURT		241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
55787	11/02/2018	5766 DIPLOMA TECHNOLOGIES, INC.		400.00
		328-115-345-0000-995 Technology Purchased Serv-SOFTWARE	400.00	
55788	11/02/2018	2969 DSCS HOLDING LLC		5,000.00
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	5,000.00	
55789	11/02/2018	7404 D & T TRANSPORTATION SOLUTIONS		2,580.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,580.00	
* 55791	11/02/2018	5054 ENCORE TECHNOLOGY GROUP, LLC		5,200.21
		100-254-340-0000-002 COMMUNICATION	592.50	

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		100-254-340-0000-003 COMMUNICATION	562.50	
		100-254-340-0000-004 COMMUNICATION	457.50	
		100-254-340-0000-007 COMMUNICATION	532.50	
		100-254-340-0000-008 COMMUNICATION	412.50	
		100-254-340-0000-009 COMMUNICATION	345.00	
		100-254-340-0000-010 COMMUNICATION	307.50	
		100-254-340-0000-013 COMMUNICATION	300.00	
		100-254-340-0000-023 COMMUNICATION	292.50	
		100-254-340-0000-024 COMMUNICATION	405.00	
		100-254-340-0000-031 COMMUNICATION	150.00	
		100-254-340-0000-910 COMMUNICATION	440.38	
		100-254-340-0000-913 COMMUNICATION	157.50	
		100-254-340-0000-995 COMMUNICATION	172.50	
		100-254-340-0000-014 COMMUNICATION	72.33	
* 55793	11/02/2018	7046 FLORENCE COUNTY FAMILY COURT		129.79
		100-000-458-0004-000 CHILD SUPPORT LEVY	76.72	
		100-000-458-0004-000 CHILD SUPPORT LEVY	53.07	
* 55795	11/02/2018	7384 FLORENCE W. ROSEMOND		8,900.50
		203-126-313-0000-003 PUPIL SERVICES	8,900.50	
55796	11/02/2018	6752 FRANKLIN COVEY		177.88
		201-113-410-0000-004 SUPPLIES	177.88	
55797	11/02/2018	5710 FRONTLINE TECHNOLOGIES, LLC		749.15
		968-223-316-0000-913 DATA PROCESSING SERVICES	749.15	
55798	11/02/2018	1773 GOPHER		558.72
		723-272-660-7380-023 PE ACCOUNT	558.72	
* 55802	11/02/2018	4814 HARRIS SCHOOL SOLUTIONS		4,800.00
		100-252-316-0000-910 FISCAL SERVICES-CSI SERV	4,800.00	
55803	11/02/2018	3992 HERALD OFFICE SYSTEMS		827.94
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	19.65	
		100-222-410-0000-024 SUPPLIES-MEDIA	252.69	
		100-233-410-0000-024 SUPPLIES	234.71	
		100-266-345-0015-995 TOSHIBA AGREEMENT	221.60	
		100-266-345-0015-030 TOSHIBA AGREEMENT	99.29	
55804	11/02/2018	1823 HIGHWATER CLAYS INC.		306.19
		100-114-410-8005-002 SUPPLIES ARTS	306.19	
55805	11/02/2018	1829 HORACE MANN LIFE INSURANCE COMPANY		1,400.57
		100-000-461-0003-000 OTHER BENEFITS	1,400.57	
55806	11/02/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	

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55807	11/02/2018	3105 HUGGINS AUTO SERVICE		2,146.19
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,654.28	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	491.91	
55808	11/02/2018	1842 HYATT		1,352.00
		862-224-332-0000-024 JAG IMPV INST TRAVEL	1,352.00	
55809	11/02/2018	4947 JAG-NATIONAL CENTER		2,000.00
		862-224-332-0000-024 JAG IMPV INST TRAVEL	2,000.00	
55810	11/02/2018	6710 JAMES SULLIVAN		111.70
		702-272-660-7230-002 FOOTBALL	111.70	
* 55813	11/02/2018	7252 EMPLOYEE VENDOR		115.54
		100-115-332-0000-995 TRAVEL	115.54	
* 55815	11/02/2018	3164 EMPLOYEE VENDOR		242.96
		708-272-660-7230-008 FOOTBALL	242.96	
* 55821	11/02/2018	1966 EMPLOYEE VENDOR		140.72
		100-213-332-0000-913 TRAVEL-HEALTH	26.27	
		100-213-332-0000-910 TRAVEL-HEALTH	114.45	
55822	11/02/2018	1977 KAYLOR'S, INC.		213.84
		704-272-660-7790-004 STUDENT STORE	213.84	
55823	11/02/2018	5744 KELLY SERVICES, INC.		60,751.24
		100-111-311-0120-003 5K SUBSTITUTES	313.70	
		100-111-311-0120-003 5K SUBSTITUTES	517.50	
		100-111-311-0120-013 5K SUBSTITUTES	687.30	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	89.70	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	517.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,206.72	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	89.70	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	269.10	
		100-113-311-0120-004 SUBSTITUTES	89.70	
		100-113-311-0120-007 SUBSTITUTES	986.56	
		100-113-311-0120-009 SUBSTITUTES	89.70	
		100-113-311-0120-009 SUBSTITUTES	655.43	
		100-113-311-0120-009 SUBSTITUTES	2,575.26	
		100-113-311-0120-010 SUBSTITUTES	224.25	
		100-113-311-0120-024 SUBSTITUTES	358.80	
		100-113-311-0120-031 SUBSTITUTES	517.50	
		100-114-311-0120-002 SUBSTITUTES	2,011.35	
		100-114-311-0120-008 SUBSTITUTES	952.20	
		100-114-311-0120-024 SUBSTITUTES	141.45	
		100-114-311-0120-031 SUBSTITUTES	79.58	
		100-115-311-0120-002 SUBSTITUTES	44.85	

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100-115-311-0120-008		SUBSTITUTES	89.70
100-115-311-0120-995		SUBSTITUTES	89.70
100-121-311-0120-002		SUBSTITUTES	89.70
100-121-311-0120-007		SUBSTITUTES	89.63
100-121-311-0120-008		SUBSTITUTES	134.55
100-121-311-0120-010		SUBSTITUTES	90.58
100-122-311-0120-002		SUBSTITUTES	630.39
100-127-311-0120-008		SUBSTITUTES	517.50
100-127-311-0120-024		SUBSTITUTES	269.10
100-147-311-0120-014		SUBSTITUTES-4K	89.70
100-252-311-0120-910		SUBSTITUTES	442.17
100-254-311-0120-002		SUBSTITUTES	85.43
100-254-311-0120-003		SUBSTITUTES	461.30
100-254-311-0120-004		SUBSTITUTES	498.35
100-254-311-0120-010		SUBSTITUTES	348.19
201-113-311-0120-010		Substitutes (Kelly Services)	134.43
201-113-311-0120-010		Substitutes (Kelly Services)	179.40
201-114-311-0120-008		Substitutes (Kelly Services)	89.70
201-114-311-0120-024		Substitutes (Kelly Services)	86.64
203-122-311-0120-008		SUBSTITUTES	60.71
203-161-311-0120-002		INSTRUCTION SERVICES	86.64
203-161-311-0120-004		INSTRUCTION SERVICES	44.81
600-256-311-0120-003		SUBSTITUTES	62.99
600-256-311-0120-007		SUBSTITUTES	74.04
600-256-311-0120-009		SUBSTITUTES	170.86
600-256-311-0120-010		SUBSTITUTES	247.74
600-256-311-0120-013		SUBSTITUTES	398.65
600-256-311-0120-014		SUBSTITUTES	82.58
100-111-311-0120-003		5K SUBSTITUTES	44.85
100-111-311-0120-003		5K SUBSTITUTES	403.57
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	941.85
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	310.50
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,237.38
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	358.80
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	134.55
100-113-311-0120-004		SUBSTITUTES	269.10
100-113-311-0120-007		SUBSTITUTES	762.45
100-113-311-0120-009		SUBSTITUTES	1,289.16
100-113-311-0120-009		SUBSTITUTES	1,386.90
100-113-311-0120-010		SUBSTITUTES	89.70
100-113-311-0120-024		SUBSTITUTES	291.52
100-113-311-0120-031		SUBSTITUTES	310.50

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100-114-311-0120-002		SUBSTITUTES	89.70
100-114-311-0120-002		SUBSTITUTES	237.09
100-114-311-0120-002		SUBSTITUTES	603.93
100-114-311-0120-002		SUBSTITUTES	641.70
100-114-311-0120-008		SUBSTITUTES	1,459.35
100-114-311-0120-024		SUBSTITUTES	336.38
100-114-311-0120-031		SUBSTITUTES	179.40
100-115-311-0120-002		SUBSTITUTES	89.70
100-115-311-0120-008		SUBSTITUTES	89.70
100-115-311-0120-995		SUBSTITUTES	179.40
100-121-311-0120-010		SUBSTITUTES	271.74
100-121-311-0120-024		SUBSTITUTES	358.80
100-122-311-0120-002		SUBSTITUTES	507.75
100-123-311-0120-004		SUBSTITUTES	87.24
100-127-311-0120-008		SUBSTITUTES	400.20
100-147-311-0120-014		SUBSTITUTES-4K	179.36
100-161-311-0120-008		SUBSTITUTES	89.63
100-222-311-0120-003		SUBSTITUTES	44.85
100-252-311-0120-910		SUBSTITUTES	1,240.80
100-254-311-0120-002		SUBSTITUTES	170.86
100-254-311-0120-004		SUBSTITUTES	364.50
100-254-311-0120-010		SUBSTITUTES	334.06
201-111-311-0120-003		Substitutes (Kelly Services)	44.85
201-112-311-0120-003		Substitutes (Kelly Services)	89.70
201-113-311-0120-007		Substitutes (Kelly Services)	179.40
201-113-311-0120-007		Substitutes (Kelly Services)	179.40
201-113-311-0120-010		Substitutes (Kelly Services)	89.62
203-123-311-0120-003		SUBSTITUTES	89.63
600-256-311-0120-009		SUBSTITUTES	83.72
600-256-311-0120-010		SUBSTITUTES	247.74
600-256-311-0120-013		SUBSTITUTES	318.94
600-256-311-0120-014		SUBSTITUTES	39.87
100-111-311-0120-003		5K SUBSTITUTES	358.66
100-111-311-0120-003		5K SUBSTITUTES	865.95
100-111-311-0120-013		5K SUBSTITUTES	447.19
100-111-311-0120-023		5K SUBSTITUTES	1,051.66
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	179.40
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	621.00
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	2,250.90
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	448.50
100-113-311-0120-004		SUBSTITUTES	448.50
100-113-311-0120-007		SUBSTITUTES	493.35
100-113-311-0120-009		SUBSTITUTES	1,773.30

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100-113-311-0120-009		SUBSTITUTES	1,803.60
100-113-311-0120-010		SUBSTITUTES	1,081.97
100-113-311-0120-024		SUBSTITUTES	179.40
100-113-311-0120-031		SUBSTITUTES	616.50
100-114-311-0120-002		SUBSTITUTES	2,414.30
100-114-311-0120-008		SUBSTITUTES	1,311.00
100-114-311-0120-024		SUBSTITUTES	448.50
100-115-311-0120-002		SUBSTITUTES	179.40
100-115-311-0120-008		SUBSTITUTES	179.40
100-115-311-0120-995		SUBSTITUTES	103.50
100-121-311-0120-002		SUBSTITUTES	44.85
100-121-311-0120-004		SUBSTITUTES	44.81
100-121-311-0120-010		SUBSTITUTES	881.90
100-121-311-0120-024		SUBSTITUTES	448.50
100-122-311-0120-002		SUBSTITUTES	632.30
100-122-311-0120-003		SUBSTITUTES	89.70
100-122-311-0120-004		SUBSTITUTES	44.85
100-127-311-0120-002		SUBSTITUTES	179.40
100-127-311-0120-003		SUBSTITUTES	44.85
100-127-311-0120-007		SUBSTITUTES	44.85
100-127-311-0120-008		SUBSTITUTES	696.90
100-127-311-0120-024		SUBSTITUTES	807.30
100-137-311-0120-014		SUBSTITUTES	179.40
100-147-311-0120-014		SUBSTITUTES-4K	358.72
100-222-311-0120-003		SUBSTITUTES	44.81
100-222-311-0120-004		SUBSTITUTES	89.70
100-252-311-0120-910		SUBSTITUTES	996.24
100-254-311-0120-003		SUBSTITUTES	187.94
100-254-311-0120-004		SUBSTITUTES	421.45
100-254-311-0120-007		SUBSTITUTES	444.21
100-254-311-0120-010		SUBSTITUTES	199.32
201-113-311-0120-007		Substitutes (Kelly Services)	44.85
201-113-311-0120-010		Substitutes (Kelly Services)	89.70
203-122-311-0120-004		SUBSTITUTES	44.85
203-122-311-0120-008		SUBSTITUTES	179.40
203-123-311-0120-003		SUBSTITUTES	448.15
203-127-311-0120-003		SUBSTITUTES	89.70
203-127-311-0120-007		SUBSTITUTES	89.70
600-256-311-0120-002		SUBSTITUTES	170.86
600-256-311-0120-010		SUBSTITUTES	165.16
600-256-311-0120-024		SUBSTITUTES	78.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 55825	11/02/2018	5640 KIDS CARPET.COM		279.99
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	279.99	
55826	11/02/2018	4054 LAMBERT BENEFITS & SERVICES		915.70
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	915.70	
55827	11/02/2018	4064 LEGALSHIELD		817.40
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	817.40	
55828	11/02/2018	4729 LIGHTHOUSE TOURS		6,150.00
		862-224-332-0000-024 JAG IMPV INST TRAVEL	2,050.00	
		862-224-332-0000-002 JAG IMPV INST TRAVEL	1,366.67	
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	2,733.33	
* 55831	11/02/2018	3244 LOWES REHABILITATION SERVICES		16,208.41
		203-126-313-0000-003 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	3,777.12	
		968-126-313-0000-010 SPEECH SERVICES	3,777.12	
		203-126-313-0000-003 PUPIL SERVICES	1,239.50	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		203-126-313-0000-003 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00	
		968-126-313-0000-004 SPEECH SERVICES	4,198.66	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		203-126-313-0000-003 PUPIL SERVICES	0.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	3,216.01	
		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	
55832	11/02/2018	2069 EMPLOYEE VENDOR		121.82
		100-224-332-0000-004 TRAVEL	49.16	
		100-233-332-0000-004 TRAVEL	11.66	
		724-272-660-7320-024 ATHLETICS VOLLEYBALL GIRLS	61.00	
* 55834	11/02/2018	3256 MALCOLMS		781.11
		100-254-470-0045-008 GASOLINE	47.09	
		100-254-470-0045-008 GASOLINE	29.34	
		100-254-470-0045-008 GASOLINE	28.96	
		100-254-470-0045-925 GASOLINE	12.00	

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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	57.69	
		100-254-470-0045-925 GASOLINE	42.44	
		100-254-470-0045-925 GASOLINE	53.00	
		100-254-470-0045-925 GASOLINE	65.08	
		100-254-470-0045-925 GASOLINE	52.34	
		100-254-470-0045-925 GASOLINE	63.75	
		100-254-470-0045-925 GASOLINE	59.95	
		100-254-470-0045-925 GASOLINE	54.81	
		100-254-470-0045-925 GASOLINE	45.71	
		100-254-470-0045-925 GASOLINE	37.91	
		100-254-470-0045-925 GASOLINE	45.66	
		100-254-470-0045-925 GASOLINE	38.50	
		100-254-470-0045-925 GASOLINE	46.88	
55835	11/02/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		787.96
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24	
		100-000-457-0002-000 CENTRAL UNITED LIFE	112.72	
* 55838	11/02/2018	2095 MARION COUNTY CLERK OF COURT		862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
55839	11/02/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
* 55843	11/02/2018	7215 MATRIX TRUST COMP. (DEN)		225.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
55844	11/02/2018	5927 MCMASTER CARR		135.42
		100-115-410-7862-995 SUPPLIES	135.42	
* 55848	11/02/2018	2145 METLIFE		2,208.69
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,419.88	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	788.81	
* 55850	11/02/2018	5611 MITCHELL'S PAINTING SERVICES, LLC		9,199.00
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	9,199.00	
55851	11/02/2018	3315 MOLLY'S FLORIST		332.96
		100-233-410-0000-008 SUPPLIES	135.86	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	197.10	
55852	11/02/2018	3648 MONUMENT OF FAITH OUTREACH		250.00
		100-001-910-0000-000 Rentals	250.00	

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* 55854	11/02/2018	3331 EMPLOYEE VENDOR	166.17
		708-272-660-7230-008 FOOTBALL	35.37
		708-272-660-7230-008 FOOTBALL	130.80
* 55856	11/02/2018	5701 NATIONAL CENTER FOR YOUTH ISSUES	159.00
		395-212-332-0000-010 TRAVEL/REGISTRATION FEES	159.00
55857	11/02/2018	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
* 55859	11/02/2018	3362 OFFICE DEPOT	36,215.30
		100-000-170-0000-000 INVENTORY	33,099.84
		389-127-410-0000-002 SUPPLIES	207.24
		389-127-410-0000-003 SUPPLIES	207.24
		389-127-410-0000-004 SUPPLIES	207.24
		389-127-410-0000-007 SUPPLIES	207.24
		389-127-410-0000-008 SUPPLIES	207.23
		389-127-410-0000-009 SUPPLIES	207.24
		389-127-410-0000-010 SUPPLIES	207.24
		389-127-410-0000-013 SUPPLIES	207.24
		389-127-410-0000-014 SUPPLIES	207.23
		389-127-410-0000-023 SUPPLIES	207.23
		389-127-410-0000-024 SUPPLIES	207.23
		389-127-410-0000-002 SUPPLIES	33.34
		389-127-410-0000-003 SUPPLIES	33.33
		389-127-410-0000-004 SUPPLIES	33.33
		389-127-410-0000-007 SUPPLIES	33.33
		389-127-410-0000-008 SUPPLIES	33.34
		389-127-410-0000-009 SUPPLIES	33.33
		389-127-410-0000-010 SUPPLIES	33.33
		389-127-410-0000-013 SUPPLIES	33.33
		389-127-410-0000-014 SUPPLIES	33.33
		389-127-410-0000-023 SUPPLIES	33.33
		389-127-410-0000-024 SUPPLIES	33.34
		203-214-410-0000-913 SUPPLIES	20.51
		203-214-410-0000-913 SUPPLIES	26.98
		203-127-410-0000-002 LD SUPPLIES	266.44
		203-223-410-0000-913 SUPV. SUPPLIES	39.84
		203-223-410-0000-913 SUPV. SUPPLIES	22.66
		203-223-410-0000-913 SUPV. SUPPLIES	92.77
* 55861	11/02/2018	3367 OMNI CHEER	618.75
		702-272-660-7360-002 CHEERLEADING	514.95
		708-272-660-7360-008 CHEERLEADERS	103.80

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55862	11/02/2018	5183 ONTARIO INVESTMENTS, INC.	151.96
		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
		100-254-325-0000-910 RENTALS	113.68
55863	11/02/2018	4806 PADGETT INS. AGENCY, LLC	204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20
		100-000-457-0074-000 TSA CANNADY	150.00
* 55866	11/02/2018	1184 PEE DEE FIRE & SAFETY	1,134.36
		100-254-323-0000-023 REPAIRS & MAINTENANCE	578.92
		100-254-323-0000-995 REPAIRS & MAINTENANCE	271.36
		100-254-323-0000-995 REPAIRS & MAINTENANCE	284.08
* 55869	11/02/2018	7341 PHYSICIANS HEALTHCARE OF DILLON	150.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	50.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	50.00
		100-255-690-0001-024 BUS DRIVER PHYSICALS	50.00
55870	11/02/2018	7297 PIGGLY WIGGLY #158	154.87
		708-272-660-7060-008 ADMINISTRATION-PEPSI	29.64
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	19.41
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	61.35
		709-272-660-7110-009 MISCELLANEOUS	44.47
* 55872	11/02/2018	3407 PITNEY BOWES (PURCHASE POWER)	500.00
		100-254-410-0040-910 POSTAGE	500.00
55873	11/02/2018	2287 POSITIVE PROMOTIONS	928.42
		100-212-410-0000-004 SUPPLIES-GUIDANCE	470.62
		100-212-410-0000-003 SUPPLIES-GUIDANCE	457.80
55874	11/02/2018	2291 EMPLOYEE VENDOR	154.30
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	118.00
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	36.30
55875	11/02/2018	3417 EMPLOYEE VENDOR	837.05
		201-221-332-0009-910 TRAVEL/REGISTRATION FEES	837.05
55876	11/02/2018	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	706.09
		100-113-410-0000-009 SUPPLIES	706.09
55877	11/02/2018	1193 QUILL CORP.	4,639.64
		100-233-410-0000-002 SUPPLIES	98.86
		100-115-410-7871-995 SUPPLIES	37.63
		100-115-410-7871-995 SUPPLIES	36.70
		100-115-410-7871-995 SUPPLIES	32.11

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		100-111-410-0000-003 5K SUPPLIES	111.20
		311-224-410-2000-910 SUPPLIES / MATERIALS	287.31
		311-224-410-2000-910 SUPPLIES / MATERIALS	254.66
		100-233-410-0000-995 SUPPLIES	190.91
		100-264-410-0000-910 SUPPLIES	87.26
		100-115-410-0010-995 SUPPLIES	128.73
		100-233-692-7911-995 other-certification costs-lpn	-21.76
		100-233-692-7911-995 other-certification costs-lpn	816.66
		100-233-692-7911-995 other-certification costs-lpn	178.46
		100-233-692-7911-995 other-certification costs-lpn	148.78
		100-233-692-7911-995 other-certification costs-lpn	321.21
		100-233-692-7911-995 other-certification costs-lpn	1,228.39
		100-223-410-0000-030 SUPPLIES	-218.29
		100-223-410-0000-030 SUPPLIES	173.12
		100-223-410-0000-030 SUPPLIES	45.17
		100-223-410-0000-030 SUPPLIES	-119.61
		100-223-410-0000-030 SUPPLIES	119.61
		100-223-410-0000-030 SUPPLIES	119.61
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	21.10
		100-113-410-0000-009 SUPPLIES	262.57
		723-272-660-7110-023 ADMIN- MISC- GENERAL	299.25
55878	11/02/2018	1193 QUILL CORP.	1,149.01
		100-233-410-0000-002 SUPPLIES	191.47
		100-233-410-0000-002 SUPPLIES	106.92
		100-114-410-0000-002 SUPPLIES	156.59
		100-114-410-0000-002 SUPPLIES	6.88
		100-114-410-0000-002 SUPPLIES	164.88
		100-114-410-0000-002 SUPPLIES	145.81
		100-114-410-0000-002 SUPPLIES	289.26
		100-114-410-0000-002 SUPPLIES	87.20
* 55881	11/02/2018	4207 REALLY GOOD STUFF	352.72
		100-111-410-0000-003 5K SUPPLIES	352.72
55882	11/02/2018	3447 EMPLOYEE VENDOR	100.28
		100-233-332-0000-010 TRAVEL	100.28
55883	11/02/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37
* 55885	11/02/2018	4442 EMPLOYEE VENDOR	257.67
		100-145-332-0000-002 HOMEBOUND TRAVEL	202.74
		100-145-332-0000-013 HOMEBOUND TRAVEL	54.93
* 55887	11/02/2018	3529 SCCTM	128.00

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		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	128.00	
55888	11/02/2018	6074 SC DEPT. OF ADMINISTRATION		146.48
		100-254-340-0000-010 COMMUNICATION	27.05	
		100-254-340-0000-023 COMMUNICATION	27.05	
		100-254-340-0000-024 COMMUNICATION	27.05	
		100-254-340-0000-910 COMMUNICATION	38.28	
		100-254-340-0000-995 COMMUNICATION	27.05	
55889	11/02/2018	3490 SCE&G		775.34
		100-254-470-0015-002 ENERGY GAS METER	146.11	
		100-254-470-0015-007 ENERGY GAS METER	382.64	
		100-254-470-0015-032 ENERGY GAS METER	55.07	
		100-254-470-0015-913 ENERGY GAS METER	27.45	
		100-254-470-0015-009 ENERGY GAS METER	113.52	
		100-254-470-0015-009 ENERGY GAS METER	22.46	
		100-254-470-0015-009 ENERGY GAS METER	28.09	
* 55891	11/02/2018	2445 SCHOOL HEALTH CORP.		365.68
		100-213-410-0000-009 SUPPLIES-HEALTH	204.67	
		100-254-410-0000-009 SUPPLIES OP/MAINT	161.01	
55892	11/02/2018	3540 SCHOOL SPECIALTY		2,921.66
		100-254-323-0000-003 REPAIRS & MAINTENANCE	966.07	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	1,717.46	
		100-113-410-0000-009 SUPPLIES	238.13	
55893	11/02/2018	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	422.96	
55894	11/02/2018	1222 SHARON GRICE		350.00
		100-231-490-0000-910 BOARD REFRESHMENTS	200.00	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	150.00	
55895	11/02/2018	2484 SHELL		1,194.98
		100-254-470-0045-995 GASOLINE	59.43	
		100-117-470-0045-002 DRIVERS ED GASOLINE	35.00	
		100-117-470-0045-002 DRIVERS ED GASOLINE	35.00	
		100-254-470-0045-925 GASOLINE	115.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	932.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.45	
55896	11/02/2018	7275 EMPLOYEE VENDOR		153.15
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	20.17	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	132.98	
55897	11/02/2018	5749 SOLIANT HEALTH, INC.		7,672.50
		203-126-313-0000-007 PUPIL SERVICES	1,650.00	
		203-126-313-0000-023 PUPIL SERVICES	0.00	

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	203-126-313-0000-007	PUPIL SERVICES	0.00	
	203-126-313-0000-023	PUPIL SERVICES	1,760.00	
	203-126-313-0000-007	PUPIL SERVICES	2,062.50	
	203-126-313-0000-023	PUPIL SERVICES	0.00	
	203-126-313-0000-007	PUPIL SERVICES	0.00	
	203-126-313-0000-023	PUPIL SERVICES	2,200.00	
55898	11/02/2018	7021 SOUTHERN PALMETTO FARMS		1,527.50
	703-272-660-7780-003	FIELD TRIP	1,527.50	
* 55900	11/02/2018	6756 STEVEN C. ULDRICK		1,516.56
	100-252-317-0000-910	FINANCIAL CONSULTANT	1,516.56	
55901	11/02/2018	3617 SUBWAY		303.37
	708-272-660-7060-008	ADMINISTRATION-PEPSI	303.37	
55902	11/02/2018	6277 SUPPLYWORKS		806.38
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	0.00	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	0.00	
	600-256-410-0000-010	SUPPLIES	172.59	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	179.36	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	0.00	
	600-256-410-0000-010	SUPPLIES	0.00	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	232.55	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	0.00	

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600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	45.63
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	31.98
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	100.89
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	43.38
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
55903	11/02/2018	6277 SUPPLYWORKS	296.15
		100-254-410-0000-910 SUPPLIES OP/MAINT	296.15
55904	11/02/2018	1907 EMPLOYEE VENDOR	128.00
		201-221-332-0000-910 TRAVEL	128.00
55905	11/02/2018	4476 EMPLOYEE VENDOR	154.02
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	92.00
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	62.02
* 55907	11/02/2018	4408 TARIFOLD	105.36
		100-233-410-0000-002 SUPPLIES	105.36
55908	11/02/2018	2570 TERMINIX SERVICE, INC.	3,376.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	481.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	2,895.00
55909	11/02/2018	6651 TERRY DECOY	125.20
		708-272-660-7230-008 FOOTBALL	125.20
55910	11/02/2018	7048 THOMAS HENRY	117.10
		708-272-660-7230-008 FOOTBALL	117.10
* 55912	11/02/2018	4343 TIAA-CREF	833.87
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	536.06
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	297.81
55913	11/02/2018	2588 TIM PERKINS	260.18
		100-255-332-0000-910 TRAVEL	260.18
55914	11/02/2018	5477 TRANE	1,874.95
		100-254-410-0000-002 SUPPLIES OP/MAINT	80.24
		100-254-410-0000-024 SUPPLIES OP/MAINT	808.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	654.48
		100-254-410-0000-003 SUPPLIES OP/MAINT	332.16
* 55916	11/02/2018	1254 TRITEK FIRE & SECURITY, LLC	915.05
		100-254-323-0000-030 REPAIRS & MAINTENANCE	204.50
		100-254-323-0000-024 REPAIRS & MAINTENANCE	710.55
55917	11/02/2018	3707 UNIFIRST CORPORATION	3,573.67

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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	92.79	
600-256-325-0001-007		UNIFORMS	110.38	
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	98.00	
600-256-325-0001-024		UNIFORMS	98.56	
100-254-325-0001-002		UNIFORMS	117.48	
100-254-325-0001-003		UNIFORMS	123.40	
100-254-325-0001-004		UNIFORMS	60.99	
100-254-325-0001-007		UNIFORMS	67.80	
100-254-325-0001-008		UNIFORMS	81.32	
100-254-325-0001-009		UNIFORMS	54.20	
100-254-325-0001-010		UNIFORMS	62.96	
100-254-325-0001-013		UNIFORMS	52.52	
100-254-325-0001-014		UNIFORMS	31.56	
100-254-325-0001-023		UNIFORMS	80.20	
100-254-325-0001-024		UNIFORMS	44.28	
100-254-325-0001-031		UNIFORMS	76.08	
100-254-325-0001-925		UNIFORMS	551.12	
100-254-325-0001-995		UNIFORMS	37.28	
100-254-325-0000-002		RENTALS	73.96	
100-254-325-0000-003		RENTALS	51.60	
100-254-325-0000-004		RENTALS	69.87	
100-254-325-0000-007		RENTALS	67.44	
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	120.68	
100-254-325-0000-024		RENTALS	47.92	
100-254-325-0000-031		RENTALS	138.76	
100-254-325-0000-910		RENTALS	32.84	
100-254-325-0000-925		RENTALS	31.24	
* 55919	11/02/2018	2623 USA TESTPREP, INC.		400.00
		201-114-410-0000-002 SUPPLIES	400.00	

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55920	11/02/2018	2615 U.S. DEPT. OF EDUCATION	447.01
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32
55921	11/02/2018	5224 U.S. SPECIALITY COATINGS	876.12
		100-271-660-0000-002 PUPIL ACTIVITY	876.12
55922	11/02/2018	1351 VALIC	1,459.89
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	938.50
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	521.39
* 55924	11/02/2018	2672 WILLIAM K STEPHENSON, JR.	475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00
55925	11/02/2018	2669 EMPLOYEE VENDOR	280.78
		100-145-332-0000-002 HOMEBOUND TRAVEL	280.78
55926	11/02/2018	5122 XEROX CORP.	250.34
		100-266-345-0015-995 TOSHIBA AGREEMENT	250.34
55927	11/02/2018	7045 YORK COUNTY CLERK OF COURT	127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71
55928	11/08/2018	6713 ACADEMY FOR CAREERS & TECHNOLOGY	53,661.00
		100-000-120-0820-000 A/R PELL GRANT--ACT	53,661.00
55929	11/08/2018	3299 MEDCO SUPPLY CO.	773.24
		100-271-660-0000-002 PUPIL ACTIVITY	773.24
55930	11/08/2018	7460 S/W PRINTING COMP.	524.86
		100-233-410-0000-007 SUPPLIES	348.28
		100-257-360-0000-007 PRINTING	176.58
55931	11/12/2018	5778 EMPLOYEE VENDOR	450.00
		702-272-660-7825-002 EXPENSES - JAG	450.00
55932	11/12/2018	4417 EMPLOYEE VENDOR	825.00
		724-272-660-7825-024 EXPENSES - JAG	825.00
55933	11/12/2018	4417 EMPLOYEE VENDOR	200.10
		862-224-332-0000-024 JAG IMPV INST TRAVEL	200.10
55934	11/12/2018	4947 JAG-NATIONAL CENTER	8,400.00
		708-272-660-7825-008 EXPENSES - JAG	800.00
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	2,800.00
		702-272-660-7825-002 EXPENSES - JAG	2,300.00
		862-224-332-0000-002 JAG IMPV INST TRAVEL	2,500.00
* 55936	11/12/2018	2383 SC DEPT OF REVENUE	1,526.72

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		100-111-410-0000-003 5K SUPPLIES	22.40	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	35.26	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	54.22	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	6.47	
		100-113-410-0000-004 SUPPLIES	88.66	
		100-113-410-0000-007 SUPPLIES	290.27	
		100-113-410-0000-010 SUPPLIES	6.47	
		100-114-410-8003-002 SUPPLIES SCIENCE	62.56	
		100-121-410-0000-004 SUPPLIES	13.68	
		100-213-410-0000-010 SUPPLIES-HEALTH	11.67	
		100-213-410-0000-024 SUPPLIES-HEALTH	55.18	
		100-254-410-0000-004 SUPPLIES OP/MAINT	21.25	
		100-271-660-0000-002 PUPIL ACTIVITY	150.34	
		204-124-410-0000-002 SUPPLIES	56.89	
		204-124-410-0000-007 SUPPLIES	12.24	
		204-124-410-0000-009 SUPPLIES	56.89	
		207-115-410-0800-995 Sp Population - Supplies	303.84	
		702-272-660-7271-002 TENNIS-GIRLS	39.20	
		702-272-660-7360-002 CHEERLEADING	9.89	
		708-272-660-7360-008 CHEERLEADERS	40.27	
		600-256-670-0000-002 SALES TAX	14.53	
		600-256-670-0000-003 SALES TAX	26.44	
		600-256-670-0000-004 SALES TAX	10.24	
		600-256-670-0000-007 SALES TAX	16.85	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	20.72	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	19.53	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	16.68	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	23.08	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	13.02	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	4.67	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	23.31	
55937	11/12/2018	3651 EMPLOYEE VENDOR		500.00
		708-272-660-7825-008 EXPENSES - JAG	500.00	
55938	11/16/2018	2706 ACE H & F HARDWARE INC		420.18
		100-254-410-0000-024 SUPPLIES OP/MAINT	6.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.63	
		600-256-410-0000-002 SUPPLIES	15.96	
		600-256-410-0000-013 SUPPLIES	9.28	
		100-254-410-0000-003 SUPPLIES OP/MAINT	12.92	
		100-254-410-0000-010 SUPPLIES OP/MAINT	21.34	
		100-254-410-0000-030 SUPPLIES OP/MAINT	26.54	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	100-254-410-0000-925	SUPPLIES OP/MAINT	19.59
	600-256-410-0000-009	SUPPLIES	4.83
	100-254-410-0000-008	SUPPLIES OP/MAINT	22.35
	100-254-410-0000-010	SUPPLIES OP/MAINT	28.25
	100-254-410-0000-013	SUPPLIES OP/MAINT	8.63
	100-254-410-0000-925	SUPPLIES OP/MAINT	53.29
	600-256-410-0000-010	SUPPLIES	21.58
	100-254-410-0000-002	SUPPLIES OP/MAINT	12.95
	100-254-410-0000-003	SUPPLIES OP/MAINT	4.30
	100-254-410-0000-014	SUPPLIES OP/MAINT	6.46
	100-254-410-0000-024	SUPPLIES OP/MAINT	2.14
	100-254-410-0000-030	SUPPLIES OP/MAINT	17.93
	100-254-410-0000-910	SUPPLIES OP/MAINT	29.15
	100-254-410-0000-925	SUPPLIES OP/MAINT	14.30
	600-256-410-0000-007	SUPPLIES	5.51
	600-256-410-0000-009	SUPPLIES	17.79
55939	11/16/2018	4485 EMPLOYEE VENDOR	459.88
	210-224-332-0000-910	TRAVEL/REGISTRATION FEES	459.88
* 55941	11/16/2018	2855 EMPLOYEE VENDOR	219.09
	203-223-332-0000-913	SUPV TRAVEL	219.09
* 55944	11/16/2018	6569 EMPLOYEE VENDOR	148.24
	201-224-332-0000-002	TRAVEL/REGISTRATION FEES	148.24
55945	11/16/2018	1354 ASCA	328.00
	395-212-640-0000-002	DUES & FEES	164.00
	395-212-640-0000-024	DUES & FEES	164.00
55946	11/16/2018	5193 ASHLEY JOHNSON	240.00
	100-254-323-0000-013	REPAIRS & MAINTENANCE	240.00
55947	11/16/2018	1012 AT&T	238.92
	100-254-340-0000-008	COMMUNICATION	238.92
55948	11/16/2018	1012 AT&T	197.05
	100-254-340-0000-995	COMMUNICATION	197.05
* 55950	11/16/2018	1012 AT&T	181.10
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	181.10
55951	11/16/2018	1012 AT&T	1,369.63
	100-254-340-0000-023	COMMUNICATION	428.59
	100-254-340-0000-024	COMMUNICATION	578.20
	100-254-340-0000-907	COMMUNICATION	24.06
	100-254-340-0000-910	COMMUNICATION	33.81
	100-254-340-0000-928	COMMUNICATION	304.97

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55952	11/16/2018	1012 AT&T		905.46
		100-254-340-0000-002 COMMUNICATION	187.72	
		100-254-340-0000-003 COMMUNICATION	165.63	
		100-254-340-0000-004 COMMUNICATION	88.34	
		100-254-340-0000-007 COMMUNICATION	143.55	
		100-254-340-0000-012 COMMUNICATION	11.04	
		100-254-340-0000-032 COMMUNICATION	11.04	
		100-254-340-0000-910 COMMUNICATION	209.80	
		100-254-340-0000-913 COMMUNICATION	22.08	
		100-254-340-0000-925 COMMUNICATION	11.04	
		600-256-340-0000-910 COMMUNICATIONS	55.22	
* 55958	11/16/2018	5926 AUTOMATION DIRECT		814.50
		328-115-410-0000-995 SUPPLIES	814.50	
55959	11/16/2018	1371 AUTOZONE, INC.		4,804.86
		100-254-410-0000-925 SUPPLIES OP/MAINT	152.26	
		100-254-410-0000-008 SUPPLIES OP/MAINT	403.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,295.86	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	111.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	416.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,425.00	
55960	11/16/2018	2775 BATTLE OIL COMPANY		311.01
		100-254-470-0050-925 ENERGY LP GAS	311.01	
55961	11/16/2018	1022 BAXLEY HARDWARE, INC		734.92
		100-254-410-0000-004 SUPPLIES OP/MAINT	24.24	
		100-254-410-0000-007 SUPPLIES OP/MAINT	69.16	
		100-254-410-0000-910 SUPPLIES OP/MAINT	7.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	378.97	
		100-254-410-0000-002 SUPPLIES OP/MAINT	50.10	
		100-254-410-0000-031 SUPPLIES OP/MAINT	32.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	138.51	
		100-254-410-0000-995 SUPPLIES OP/MAINT	33.46	
* 55965	11/16/2018	1447 BRIDGERS DRUG STORE		520.00
		600-256-460-0000-008 FOOD	130.00	
		600-256-460-0000-004 FOOD	130.00	
		600-256-460-0000-003 FOOD	130.00	
		600-256-460-0000-007 FOOD	130.00	
55966	11/16/2018	1448 BRIDGEWAY SOLUTIONS, INC.		1,940.72
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	1,940.72	
55967	11/16/2018	3648 CANAAN LAND REVIVAL TEMPLE		250.00
		100-001-910-0000-000 Rentals	250.00	

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55968	11/16/2018	1032 EMPLOYEE VENDOR		155.36
		356-223-410-0000-030 SUPV SP PRG SUPPLIES	55.36	
		100-223-332-0000-030 TRAVEL	100.00	
55969	11/16/2018	6552 CAROLINA PRODUCE COMPANY		30,720.94
		600-256-460-4860-003 FOOD-GRANT EPS	3,688.00	
		600-256-460-4860-004 FOOD-GRANT MIS	3,685.00	
		600-256-460-4860-010 FOOD--GRANT MES	3,687.20	
		600-256-460-4860-023 FOOD-GRANT BNE	3,676.65	
		600-256-460-0000-002 FOOD	955.10	
		600-256-460-0000-003 FOOD	3,312.55	
		600-256-460-0000-004 FOOD	2,971.75	
		600-256-460-0000-007 FOOD	1,742.30	
		600-256-460-0000-008 FOOD	1,469.60	
		600-256-460-0000-009 FOOD	1,542.20	
		600-256-460-0000-010 FOOD	299.80	
		600-256-460-0000-013 FOOD	1,604.80	
		600-256-460-0000-014 FOOD	1,053.14	
		600-256-460-0000-023 FOOD SERVICE FOOD	219.80	
		600-256-460-0000-024 FOOD SERVICE FOOD	813.05	
55970	11/16/2018	2847 CAROLINA SUPPLY HOUSE, INC.		935.95
		600-256-410-1699-024 EXCESS FUNDS- MISC SUPPLIES	935.95	
55971	11/16/2018	3841 EMPLOYEE VENDOR		131.90
		203-126-332-0000-913 TRAVEL	131.90	
55972	11/16/2018	1488 CARROLL'S		600.00
		100-258-329-0000-003 SECURITY MONITORING	150.00	
		100-258-329-0000-004 SECURITY MONITORING	0.00	
		100-258-329-0000-032 SECURITY MONITORING	0.00	
		100-258-329-0000-913 SECURITY MONITORING	0.00	
		100-258-329-0000-003 SECURITY MONITORING	0.00	
		100-258-329-0000-004 SECURITY MONITORING	0.00	
		100-258-329-0000-032 SECURITY MONITORING	150.00	
		100-258-329-0000-913 SECURITY MONITORING	0.00	
		100-258-329-0000-003 SECURITY MONITORING	0.00	
		100-258-329-0000-004 SECURITY MONITORING	150.00	
		100-258-329-0000-032 SECURITY MONITORING	0.00	
		100-258-329-0000-913 SECURITY MONITORING	0.00	
		100-258-329-0000-003 SECURITY MONITORING	0.00	
		100-258-329-0000-004 SECURITY MONITORING	0.00	
		100-258-329-0000-032 SECURITY MONITORING	0.00	
		100-258-329-0000-913 SECURITY MONITORING	150.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
55973	11/16/2018	5317 CENTRAL RESTAURANT PRODUCTS		1,579.26
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	1,579.26	
55974	11/16/2018	1514 EMPLOYEE VENDOR		116.63
		100-181-332-0000-030 TRAVEL	58.32	
		100-182-332-0000-030 TRAVEL	58.31	
55975	11/16/2018	6536 EMPLOYEE VENDOR		467.83
		203-221-332-0000-023 TRAVEL	467.83	
* 55982	11/16/2018	1603 EMPLOYEE VENDOR		580.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	580.00	
55983	11/16/2018	1606 DATA RECOGNITION CORP.		496.83
		100-223-410-0000-030 SUPPLIES	496.83	
55984	11/16/2018	1613 DAVID NORRIS		132.40
		702-272-660-7230-002 FOOTBALL	132.40	
* 55986	11/16/2018	1624 DEMCO INC		108.27
		702-272-660-7280-002 LIBRARY	108.27	
55987	11/16/2018	1637 DILLON CLERK OF COURT		241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
55988	11/16/2018	3914 DODSON PEST CONTROL		1,324.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,324.00	
55989	11/16/2018	7404 D & T TRANSPORTATION SOLUTIONS		2,322.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,322.00	
55990	11/16/2018	1676 EASTBAY		107.96
		709-272-660-7200-009 BASKETBALL	107.96	
55991	11/16/2018	6961 EASTLAND PEST CONTROL		2,108.00
		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	

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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	0.00
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	0.00

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		600-256-323-0000-024 FOOD SERVICE REP/MAINT	32.00	
55992	11/16/2018	6619 EDUCATIONAL PARTNERS INTERNATIONAL		74,750.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	2,250.00	
		100-114-690-0000-002 OTHER OBJ - EPI ADM FEES	24,000.00	
		100-114-690-0000-008 OTHER OBJ - EPI ADM FEES	24,000.00	
		100-114-690-0000-024 OTHER OBJ - EPI ADM FEES	24,500.00	
55993	11/16/2018	1693 ELITE LIGHTING		124.68
		100-254-410-0000-910 SUPPLIES OP/MAINT	53.61	
		600-256-410-0000-003 SUPPLIES	71.07	
55994	11/16/2018	1069 E & L RENTALS & HARDWARE		357.88
		100-254-410-0000-030 SUPPLIES OP/MAINT	27.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.52	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	60.00	
		100-254-325-0000-925 RENTALS	0.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		100-254-325-0000-925 RENTALS	196.36	
55995	11/16/2018	7463 EVOLUTION		540.00
		100-271-660-0000-007 PUPIL ACTIVITY	540.00	
55996	11/16/2018	1739 FACES, INC.		36,000.00
		100-112-690-0000-003 OTHER OBJ - FACES ANNUAL FEES	9,000.00	
		100-113-690-0000-007 OTHER OBJ - FACES ANNUAL FEES	4,500.00	
		100-113-690-0000-010 OTHER OBJ - FACES ANNUAL FEES	4,500.00	
		100-114-690-0001-002 OTHER OBJ - FACES ANNUAL FEES	4,500.00	
		100-121-690-0000-007 OTHER OBJ - FACES ANNUAL FEES	9,000.00	
		100-127-690-0000-007 OTHER OBJ - FACES ANNUAL FEES	4,500.00	
55997	11/16/2018	5319 FIRST		5,000.00
		207-115-332-0300-995 TRAVEL/REGISTRATION-first robotics	5,000.00	
55998	11/16/2018	7046 FLORENCE COUNTY FAMILY COURT		129.79
		100-000-458-0004-000 CHILD SUPPORT LEVY	76.72	
		100-000-458-0004-000 CHILD SUPPORT LEVY	53.07	
55999	11/16/2018	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
		100-258-329-0000-024 SECURITY MONITORING	260.00	
* 56001	11/16/2018	4851 FRANKLIN BAKING CO.		4,783.10
		600-256-460-0000-002 FOOD	317.20	
		600-256-460-0000-003 FOOD	1,290.90	
		600-256-460-0000-004 FOOD	524.80	
		600-256-460-0000-007 FOOD	460.00	
		600-256-460-0000-008 FOOD	502.20	
		600-256-460-0000-009 FOOD	257.40	

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		600-256-460-0000-010 FOOD	298.60	
		600-256-460-0000-013 FOOD	420.20	
		600-256-460-0000-014 FOOD	275.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	436.80	
56002	11/16/2018	5710 FRONTLINE TECHNOLOGIES, LLC		749.15
		968-223-316-0000-913 DATA PROCESSING SERVICES	749.15	
56003	11/16/2018	6372 FUN AND FUNCTION		259.85
		203-121-410-0000-003 EMH SUPPLIES	259.85	
56004	11/16/2018	3037 GAPWAY TIRE SERVICE		561.40
		100-254-323-0000-925 REPAIRS & MAINTENANCE	561.40	
* 56007	11/16/2018	1773 GOPHER		589.39
		707-272-660-7200-007 BASKETBALL	589.39	
* 56012	11/16/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
56013	11/16/2018	4006 HYMAN PAPER COMPANY		1,124.70
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	315.84	
		600-256-410-0000-007 SUPPLIES	139.67	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	257.57	
		600-256-410-0000-010 SUPPLIES	223.57	
		600-256-410-0000-013 SUPPLIES	188.05	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
56014	11/16/2018	4007 EMPLOYEE VENDOR		418.07
		203-221-332-0000-002 IMPROVE OF INSTRUCT TRAVEL	418.07	
56015	11/16/2018	7137 INSIGHT EDUC. GROUP, INC.		43,596.31
		836-224-312-0000-910 CONTRACTUAL SERVICES	28,746.31	
		836-224-332-0000-910 TRAVEL	14,850.00	
* 56017	11/16/2018	3131 JAKE MCFADDEN		130.60
		708-272-660-7230-008 FOOTBALL	130.60	
56018	11/16/2018	1873 JAMES F. CROSBY		181.00
		702-272-660-7320-002 VOLLEYBALL	97.50	
		702-272-660-7320-002 VOLLEYBALL	83.50	
56019	11/16/2018	4668 JAMES RIVER SOLUTIONS		1,325.59
		100-254-470-0045-023 GASOLINE	0.00	

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		100-254-470-0045-024 GASOLINE	1,325.59	
* 56021	11/16/2018	1895 EMPLOYEE VENDOR		122.08
		600-256-332-0000-910 FOOD SERVICE TRAVEL	122.08	
56022	11/16/2018	3147 JEFFREY NETTLES		136.00
		708-272-660-7230-008 FOOTBALL	136.00	
56023	11/16/2018	7448 JEMEL DESHAUN FOX		113.50
		708-272-660-7230-008 FOOTBALL	113.50	
56024	11/16/2018	7252 EMPLOYEE VENDOR		128.16
		100-115-410-7896-995 SUPPLIES	128.16	
56025	11/16/2018	7455 JEREMY WILSON		111.70
		702-272-660-7230-002 FOOTBALL	111.70	
56026	11/16/2018	1909 JEROLD LEWIS		248.60
		702-272-660-7230-002 FOOTBALL	122.50	
		708-272-660-7230-008 FOOTBALL	126.10	
56027	11/16/2018	6132 JLC THERAPY SERVICES, LLC		4,695.00
		203-215-313-0000-004 Contractual Services-O/T	4,695.00	
56028	11/16/2018	1925 JOHN DEERE FINANCIAL		891.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	431.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	148.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	311.30	
* 56031	11/16/2018	1934 JONES SCHOOL SUPPLY CO.		176.49
		709-272-660-7110-009 MISCELLANEOUS	176.49	
56032	11/16/2018	1946 JOSTENS, INC		3,920.00
		708-272-660-7720-008 YEAR BOOK	3,920.00	
* 56034	11/16/2018	1066 EMPLOYEE VENDOR		2,070.26
		100-232-332-0000-910 TRAVEL	1,800.00	
		100-232-410-0000-910 SUPPLIES	100.00	
		100-232-332-0000-910 TRAVEL	42.29	
		100-232-332-0000-910 TRAVEL	117.72	
		100-232-332-0000-910 TRAVEL	10.25	
56035	11/16/2018	6866 EMPLOYEE VENDOR		128.62
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	128.62	
56036	11/16/2018	1983 KELLY'S QUIK PRINT, INC.		238.68
		100-233-410-0000-002 SUPPLIES	238.68	
* 56039	11/16/2018	4447 EMPLOYEE VENDOR		200.00
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	200.00	
56040	11/16/2018	4062 LDH SPORTS & MORE LLC		228.90
		702-272-660-7580-002 TEACHER CADET	95.04	

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		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	133.86	
56041	11/16/2018	6555 EMPLOYEE VENDOR		107.33
		100-212-332-0000-013 TRAVEL-GUIDANCE	94.83	
		100-212-332-0000-013 TRAVEL-GUIDANCE	12.50	
* 56046	11/16/2018	3256 MALCOLMS		714.18
		100-117-470-0045-008 DRIVERS ED GASOLINE	36.00	
		100-254-470-0045-008 GASOLINE	32.07	
		100-254-470-0045-925 GASOLINE	65.01	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-003 ENERGY LP GAS	16.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-002 ENERGY LP GAS	16.00	
		100-254-470-0045-925 GASOLINE	38.58	
		100-254-470-0045-925 GASOLINE	65.13	
		100-254-470-0045-925 GASOLINE	47.92	
		100-254-470-0045-925 GASOLINE	50.00	
		100-254-470-0045-925 GASOLINE	58.05	
		100-254-470-0045-925 GASOLINE	56.58	
		100-254-470-0045-925 GASOLINE	40.02	
		100-254-470-0045-925 GASOLINE	40.50	
		100-254-470-0045-925 GASOLINE	56.97	
		100-254-470-0045-925 GASOLINE	52.35	
		100-254-470-0045-925 GASOLINE	43.00	
* 56048	11/16/2018	2095 MARION COUNTY CLERK OF COURT		862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
56049	11/16/2018	2099 MARION COUNTY SUPPLY, INC.		1,642.44
		100-254-410-0000-003 SUPPLIES OP/MAINT	209.25	
		100-254-410-0000-004 SUPPLIES OP/MAINT	23.49	
		100-254-410-0000-007 SUPPLIES OP/MAINT	20.95	
		100-254-410-0000-024 SUPPLIES OP/MAINT	79.43	
		100-254-410-0000-030 SUPPLIES OP/MAINT	41.81	
		100-254-410-0000-910 SUPPLIES OP/MAINT	83.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	205.02	
		100-254-410-0000-995 SUPPLIES OP/MAINT	35.59	
		100-254-410-0000-003 SUPPLIES OP/MAINT	179.06	
		100-254-410-0000-004 SUPPLIES OP/MAINT	23.65	
		100-254-410-0000-009 SUPPLIES OP/MAINT	41.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	323.97	

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		100-254-410-0000-995 SUPPLIES OP/MAINT	32.35	
		600-256-410-0000-003 SUPPLIES	199.43	
		100-254-410-0000-995 SUPPLIES OP/MAINT	143.21	
56050	11/16/2018	4099 MARION PAINT STORE		111.73
		702-272-660-7940-002 DRAMA	111.73	
56051	11/16/2018	2114 MARION TIRE WAREHOUSE		739.15
		100-254-410-0000-925 SUPPLIES OP/MAINT	739.15	
56052	11/16/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
* 56055	11/16/2018	6963 MATHEMATICALLY MINDED		828.00
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	828.00	
56056	11/16/2018	7215 MATRIX TRUST COMP. (DEN)		225.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
56057	11/16/2018	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	
* 56059	11/16/2018	3305 MICHAEL CROUCH		146.80
		702-272-660-7230-002 FOOTBALL	91.90	
		707-272-660-7230-007 FOOTBALL	54.90	
* 56061	11/16/2018	7405 EMPLOYEE VENDOR		142.35
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	20.27	
		397-224-332-0000-010 TRAVEL/REGISTRATION FEES	122.08	
56062	11/16/2018	1159 MINCEY TREE SERVICE		1,675.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	1,675.00	
56063	11/16/2018	5661 MIXED BAG DESIGNS		175.41
		795-272-660-7827-995 LPN HOSA EXPENDITURES	175.41	
56064	11/16/2018	3321 MULLINS AUTO PARTS INC		233.82
		100-254-410-0000-008 SUPPLIES OP/MAINT	19.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	214.38	
56065	11/16/2018	3323 MULLINS HARDWARE CO		616.49
		100-254-410-0000-008 SUPPLIES OP/MAINT	178.72	
		100-254-410-0000-009 SUPPLIES OP/MAINT	20.38	
		100-254-410-0000-024 SUPPLIES OP/MAINT	73.86	
		100-254-410-0000-913 SUPPLIES OP/MAINT	25.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

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		600-256-410-0000-009 SUPPLIES	22.32
		100-254-410-0000-002 SUPPLIES OP/MAINT	45.67
		100-254-410-0000-003 SUPPLIES OP/MAINT	57.34
		100-254-410-0000-004 SUPPLIES OP/MAINT	5.43
		100-254-410-0000-007 SUPPLIES OP/MAINT	29.86
		100-254-410-0000-008 SUPPLIES OP/MAINT	34.38
		100-254-410-0000-009 SUPPLIES OP/MAINT	32.92
		100-254-410-0000-024 SUPPLIES OP/MAINT	66.88
		100-254-410-0000-030 SUPPLIES OP/MAINT	23.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
56066	11/16/2018	3327 MULLINS TRUCK & TRACTOR	5,343.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,166.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,862.46
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,314.36
* 56068	11/16/2018	4502 N2Y, INC.	1,374.45
		890-122-410-0000-002 SUPPLIES	217.51
		890-122-410-0000-003 SUPPLIES	115.69
		890-122-410-0000-004 PMD SUPPLIES	231.39
		890-122-410-0000-007 SUPPLIES	231.39
		890-122-410-0000-008 PMD SUPPLIES	231.39
		890-122-410-0000-014 SUPPLIES	347.08
56069	11/16/2018	7274 EMPLOYEE VENDOR	621.77
		203-214-332-0000-913 TRAVEL	526.72
		203-214-332-0000-004 TRAVEL	7.26
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	76.46
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	11.33
56070	11/16/2018	3339 BELLINGER PARTS GROUP, INC.	2,429.86
		100-115-410-0540-995 SUPPLIES	273.78
		795-272-660-7851-995 AUTO BODY EXPENDITURES	217.42
		100-115-410-7861-995 SUPPLIES	265.87
		100-254-410-0000-002 SUPPLIES OP/MAINT	68.09
		100-254-410-0000-003 SUPPLIES OP/MAINT	33.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,494.80
		600-256-410-0000-002 SUPPLIES	76.27
* 56072	11/16/2018	6011 EMPLOYEE VENDOR	122.08
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	122.08
56073	11/16/2018	3342 NATIONAL BETA CLUB	632.75
		702-272-660-7550-002 BETA CLUB	349.09
		707-272-660-7550-007 BETA CLUB	283.66
56074	11/16/2018	4146 NATIONAL SECURITY INSURANCE COMPANY	163.86

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		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86	
56075	11/16/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
56076	11/16/2018	2210 NIMCO, INC.		343.97
		201-113-410-0000-007 SUPPLIES	343.97	
56077	11/16/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,202.45
		100-000-455-0018-000 NATIONAL TEACHERS	3,202.45	
56078	11/16/2018	3362 OFFICE DEPOT		293.74
		203-214-410-0000-913 SUPPLIES	293.74	
56079	11/16/2018	3367 OMNI CHEER		109.90
		708-272-660-7360-008 CHEERLEADERS	109.90	
* 56081	11/16/2018	6133 PALMETTO DEVEL. SERV., LLC		2,587.50
		203-215-313-0000-003 Contractual Services-O/T	881.25	
		203-215-313-0000-004 Contractual Services-O/T	225.00	
		203-215-313-0000-007 Contractual Services-O/T	37.50	
		203-215-313-0000-008 Contractual Services-O/T	93.75	
		203-215-313-0000-009 Contractual Services-O/T	93.75	
		203-215-313-0000-013 Contractual Services-O/T	112.50	
		203-215-313-0000-014 Contractual Services-O/T	1,143.75	
56082	11/16/2018	6134 PALMETTO OCC. THERAPY, LLC		15,375.00
		203-149-313-0000-913 PUPIL SERVICES	1,050.00	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	337.50	
		203-215-313-0000-003 Contractual Services-O/T	7,312.50	
		203-215-313-0000-004 Contractual Services-O/T	1,518.75	
		203-215-313-0000-007 Contractual Services-O/T	1,818.75	
		203-215-313-0000-008 Contractual Services-O/T	431.25	
		203-215-313-0000-010 Contractual Services-O/T	675.00	
		203-215-313-0000-013 Contractual Services-O/T	843.75	
		203-215-313-0000-014 Contractual Services-O/T	843.75	
		203-215-313-0000-023 Contractual Services-O/T	543.75	
* 56084	11/16/2018	7409 PARTSTOWN		364.67
		600-256-410-1699-002 EXCESS FUNDS- MISC SUPPLIES	243.11	
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	121.56	
* 56087	11/16/2018	2248 EMPLOYEE VENDOR		450.00
		210-224-332-0000-910 TRAVEL/REGISTRATION FEES	450.00	
56088	11/16/2018	2245 PAUL ROWE		104.50
		708-272-660-7230-008 FOOTBALL	104.50	
56089	11/16/2018	2253 PDC COMMUNICATIONS		5,289.68
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,056.64	

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		100-254-410-0000-002 SUPPLIES OP/MAINT	2,314.60	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	1,918.44	
* 56091	11/16/2018	2263 PEE DEE EDUCATION CENTER		150.00
		100-114-640-0000-008 DUES & FEES	100.00	
		708-272-660-7945-008 ACADEMIC CHALLENGE	50.00	
* 56093	11/16/2018	2272 PEPSI BOTTLING VENTURES		1,800.60
		600-256-460-0630-002 FOOD- SPECIAL SALES	100.60	
		600-256-460-0630-008 FOOD- SPECIAL SALES	565.35	
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,134.65	
56094	11/16/2018	2273 PET DAIRY		19,917.39
		600-256-460-0000-002 FOOD	1,123.17	
		600-256-460-0000-003 FOOD	3,627.22	
		600-256-460-0000-004 FOOD	2,444.42	
		600-256-460-0000-007 FOOD	1,575.93	
		600-256-460-0000-008 FOOD	1,279.49	
		600-256-460-0000-009 FOOD	1,390.90	
		600-256-460-0000-010 FOOD	1,557.67	
		600-256-460-0000-013 FOOD	2,778.41	
		600-256-460-0000-014 FOOD	1,566.96	
		600-256-460-0000-023 FOOD SERVICE FOOD	2,024.05	
		600-256-460-0000-024 FOOD SERVICE FOOD	549.17	
56095	11/16/2018	6632 PHILLIP G AMMONS		118.00
		702-272-660-7230-002 FOOTBALL	118.00	
* 56098	11/16/2018	7297 PIGGLY WIGGLY #158		147.86
		709-272-660-7110-009 MISCELLANEOUS	82.98	
		708-272-660-7560-008 CLUBS-ROTC	64.88	
* 56100	11/16/2018	3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-002 POSTAGE	503.50	
56101	11/16/2018	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	
56102	11/16/2018	3417 EMPLOYEE VENDOR		436.42
		203-221-332-0000-009 TEACHER TRAVEL	436.42	
56103	11/16/2018	3419 PREMIER AGENDAS, INC.		432.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	432.00	
56104	11/16/2018	1193 QUILL CORP.		2,642.99
		100-111-410-0000-013 5K SUPPLIES	33.59	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	33.59	

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	100-111-410-0000-013	5K SUPPLIES	27.53
	100-112-410-0000-013	SUPPLIES-GRADES 1-3	27.54
	100-111-410-0000-013	5K SUPPLIES	15.40
	100-112-410-0000-013	SUPPLIES-GRADES 1-3	15.40
	100-111-410-0000-013	5K SUPPLIES	36.45
	100-112-410-0000-013	SUPPLIES-GRADES 1-3	36.45
	100-111-410-0000-013	5K SUPPLIES	32.95
	100-112-410-0000-013	SUPPLIES-GRADES 1-3	32.95
	100-114-410-0000-008	SUPPLIES	561.78
	100-233-410-0000-008	SUPPLIES	6.79
	203-137-410-0000-014	SUPPLIES / MATERIALS	30.12
	890-122-410-0000-002	SUPPLIES	136.07
	890-122-410-0000-003	SUPPLIES	272.14
	890-122-410-0000-004	PMD SUPPLIES	136.07
	890-122-410-0000-007	SUPPLIES	136.07
	890-122-410-0000-008	PMD SUPPLIES	136.07
	100-121-410-0000-007	SUPPLIES	413.05
	100-113-410-0000-009	SUPPLIES	384.10
	203-137-410-0000-014	SUPPLIES / MATERIALS	80.05
	203-121-410-0000-004	EMH SUPPLIES	31.66
	203-121-410-0000-004	EMH SUPPLIES	27.17
56105	11/16/2018	1193 QUILL CORP.	374.67
	100-111-410-0000-003	5K SUPPLIES	84.23
	703-272-660-7240-003	FUND RAISER	146.84
	100-212-410-0000-002	SUPPLIES-GUIDANCE	143.60
56106	11/16/2018	2316 EMPLOYEE VENDOR	195.04
	100-233-331-0000-910	STUDENT TRANSPORTATION	195.04
56107	11/16/2018	3444 RAVEN'S DESIGNS	147.66
	709-272-660-7230-009	FOOTBALL-MIDDLE SCHOOL	147.66
56108	11/16/2018	6574 REGION 7AA	395.38
	100-271-640-0000-008	DUES & FEES - P/A ATHLETICS	395.38
* 56112	11/16/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37
	100-000-458-0004-000	CHILD SUPPORT LEVY	193.37
* 56114	11/16/2018	2352 ROBERT DAVIS	350.00
	702-272-660-7230-002	FOOTBALL	175.00
	702-272-660-7230-002	FOOTBALL	175.00
* 56117	11/16/2018	2380 SC DEPT OF JUVENILE JUSTICE	465.61
	100-412-720-0000-031	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	184.11
	203-127-311-0000-007	INSTRUCTION SERVICES	106.97
	203-127-311-0000-009	INSTRUCTION SERVICES	84.45

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		203-127-311-0000-024 INSTRUCTION SERVICES	90.08	
56118	11/16/2018	3490 SCE&G		512.96
		100-254-470-0015-012 ENERGY GAS METER	22.94	
		100-254-470-0015-925 ENERGY GAS METER	88.27	
		100-254-470-0015-003 ENERGY GAS METER	96.88	
		100-254-470-0015-004 ENERGY GAS METER	142.30	
		100-254-470-0015-995 ENERGY GAS METER	65.24	
		100-254-470-0015-995 ENERGY GAS METER	97.33	
56119	11/16/2018	4268 SCHOLASTIC EDUCATION INSIDE SALES		2,887.23
		201-113-410-0000-007 SUPPLIES	2,887.23	
56120	11/16/2018	2445 SCHOOL HEALTH CORP.		281.96
		100-233-410-0000-002 SUPPLIES	273.02	
		100-233-410-0000-002 SUPPLIES	8.94	
* 56122	11/16/2018	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	422.96	
56123	11/16/2018	2393 SC SCHOOL FOR THE DEAF & BLIND		1,833.33
		203-124-311-0000-002 INSTRUCTION SERVICES	1,833.33	
56124	11/16/2018	2379 SDE-STATE TEXTBOOK OFFICE		831.55
		100-113-410-0000-007 SUPPLIES	680.74	
		707-272-660-7120-007 LOST/DAMAGED BOOKS	150.81	
56125	11/16/2018	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,896.16
		100-254-410-0000-003 SUPPLIES OP/MAINT	797.25	
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,098.91	
* 56128	11/16/2018	5764 EMPLOYEE VENDOR		428.77
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	11.39	
		201-224-332-0000-910 TRAVEL	417.38	
56129	11/16/2018	2505 SOLES INDUSTRIAL ELECTRIC, INC		680.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	680.00	
56130	11/16/2018	5749 SOLIANT HEALTH, INC.		8,525.00
		203-126-313-0000-007 PUPIL SERVICES	2,062.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	2,062.50	
		203-126-313-0000-023 PUPIL SERVICES	0.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,200.00	
		203-126-313-0000-007 PUPIL SERVICES	0.00	
		203-126-313-0000-023 PUPIL SERVICES	2,200.00	
* 56132	11/16/2018	2517 EMPLOYEE VENDOR		138.49
		100-233-332-0000-014 TRAVEL	138.49	

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56133	11/16/2018	6756 STEVEN C. ULDRICK		1,860.04
		100-252-317-0000-910 FINANCIAL CONSULTANT	1,860.04	
56134	11/16/2018	6277 SUPPLYWORKS		2,002.72
		100-254-410-0000-014 SUPPLIES OP/MAINT	443.61	
		100-254-410-0000-995 SUPPLIES OP/MAINT	526.98	
		100-254-410-0000-995 SUPPLIES OP/MAINT	28.83	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	28.80	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	345.90	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	628.60	
56135	11/16/2018	7421 SURVEYMONKEY INC.		384.00
		203-223-345-0000-913 Technology Purchased Serv	384.00	
* 56137	11/16/2018	1770 SWAMP FOX SIGNS		185.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	185.00	
* 56140	11/16/2018	6553 SYSCO COLUMBIA, LLC		138,015.50
		100-147-410-0460-014 SNACKS-4K	100.33	
		600-256-460-0000-002 FOOD	12,046.01	
		600-256-460-0000-003 FOOD	15,200.36	
		600-256-460-0000-004 FOOD	18,507.98	
		600-256-460-0000-007 FOOD	12,046.41	
		600-256-460-0000-008 FOOD	9,045.74	

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		600-256-460-0000-009 FOOD	13,779.71	
		600-256-460-0000-010 FOOD	8,722.49	
		600-256-460-0000-013 FOOD	13,006.30	
		600-256-460-0000-014 FOOD	5,215.47	
		600-256-460-0000-023 FOOD SERVICE FOOD	10,690.05	
		600-256-460-0000-024 FOOD SERVICE FOOD	6,636.26	
		600-256-410-0000-002 SUPPLIES	1,465.34	
		600-256-410-0000-003 SUPPLIES	1,727.21	
		600-256-410-0000-004 SUPPLIES	1,227.19	
		600-256-410-0000-007 SUPPLIES	1,418.49	
		600-256-410-0000-008 SUPPLIES	761.94	
		600-256-410-0000-009 SUPPLIES	1,596.69	
		600-256-410-0000-010 SUPPLIES	727.26	
		600-256-410-0000-013 SUPPLIES	1,050.23	
		600-256-410-0000-014 SUPPLIES	312.20	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	138.65	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,033.72	
		600-256-460-0630-002 FOOD- SPECIAL SALES	0.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	623.43	
		600-256-460-0630-024 FOOD- SPECIAL SALES	806.43	
		201-113-410-0000-007 SUPPLIES	129.61	
* 56144	11/16/2018	6962 THERAPRO, INC.		106.91
		203-127-410-0000-003 LD SUPPLIES	53.46	
		203-127-410-0000-014 SUPPLIES	53.45	
* 56146	11/16/2018	2584 THOMAS SUPPLY COMPANY, INC.		696.42
		100-254-410-0000-002 SUPPLIES OP/MAINT	133.99	
		100-254-410-0000-003 SUPPLIES OP/MAINT	42.44	
		100-254-410-0000-004 SUPPLIES OP/MAINT	31.39	
		100-254-410-0000-024 SUPPLIES OP/MAINT	105.34	
		100-254-410-0000-030 SUPPLIES OP/MAINT	40.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	336.52	
		600-256-410-0000-007 SUPPLIES	6.22	
* 56148	11/16/2018	1254 TRITEK FIRE & SECURITY, LLC		309.50
		100-254-323-0000-030 REPAIRS & MAINTENANCE	309.50	
56149	11/16/2018	6493 UNITED REFRIGERATION INC.		810.66
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	810.66	
56150	11/16/2018	2615 U.S. DEPT. OF EDUCATION		447.01
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	

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56151	11/16/2018	2616 U.S. FOODS		3,480.01
		100-147-410-0460-014 SNACKS-4K	799.33	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	334.70	
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	160.65	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	217.35	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	229.95	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	148.05	
		600-256-462-0000-008 COMMODITY CHARGES	144.90	
		600-256-462-0000-009 COMMODITY CHARGES	157.50	
		600-256-462-0000-010 COMMODITY CHARGES	154.35	
		600-256-462-0000-013 COMMODITY CHARGES	192.15	
		600-256-462-0000-014 COMMODITY CHARGES	107.10	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	59.85	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	144.90	
		704-272-660-7407-004 SNACK ACCT	629.23	
56152	11/16/2018	2630 VERIZON WIRELESS		4,272.65
		100-231-340-0000-910 MCB COMMUNICATIONS	64.02	
		100-254-340-0000-002 COMMUNICATION	132.23	
		100-254-340-0000-003 COMMUNICATION	76.02	
		100-254-340-0000-004 COMMUNICATION	62.21	
		100-254-340-0000-007 COMMUNICATION	156.84	
		100-254-340-0000-008 COMMUNICATION	202.25	
		100-254-340-0000-009 COMMUNICATION	121.42	
		100-254-340-0000-010 COMMUNICATION	62.21	
		100-254-340-0000-013 COMMUNICATION	59.21	
		100-254-340-0000-014 COMMUNICATION	62.21	
		100-254-340-0000-023 COMMUNICATION	54.03	
		100-254-340-0000-024 COMMUNICATION	136.74	
		100-254-340-0000-030 COMMUNICATION	40.01	
		100-254-340-0000-031 COMMUNICATION	59.21	
		100-254-340-0000-910 COMMUNICATION	2,110.93	
		100-254-340-0000-925 COMMUNICATION	478.83	
		100-254-340-0000-995 COMMUNICATION	77.84	
		100-255-340-0000-002 COMMUNICATION	64.02	
		100-255-340-0000-008 COMMUNICATION	64.02	
		100-255-340-0000-024 COMMUNICATION	64.02	
		100-255-340-0000-910 COMMUNICATION	60.66	
		600-256-340-0000-910 COMMUNICATIONS	63.72	
56153	11/16/2018	2635 VISA CARDMEMBER SERVICE		15,320.81
		100-264-395-0000-910 SLED BACKGROUND CHECKS	78.00	
		702-272-660-7108-002 BAND	26.00	

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702-272-660-7108-002		BAND	26.00
203-214-332-0000-913		TRAVEL	188.70
395-212-332-0000-010		TRAVEL/REGISTRATION FEES	118.71
600-256-332-0000-002		TRAVEL	300.00
600-256-332-0000-003		TRAVEL	350.00
600-256-332-0000-004		TRAVEL	375.52
600-256-332-0000-007		TRAVEL	100.00
600-256-332-0000-008		TRAVEL	535.64
600-256-332-0000-009		TRAVEL	321.00
600-256-332-0000-010		TRAVEL	362.76
600-256-332-0000-013		TRAVEL	362.76
600-256-332-0000-014		TRAVEL	362.76
600-256-332-0000-023		FOOD SERVICE TRAVEL	467.28
600-256-332-0000-024		FOOD SERVICE TRAVEL	456.00
100-252-332-0000-910		TRAVEL	140.00
201-224-332-0000-910		TRAVEL	600.00
210-224-332-0000-910		TRAVEL/REGISTRATION FEES	3,600.00
397-224-332-0000-910		TRAVEL/REGISTRATION FEES	900.00
100-255-332-0000-910		TRAVEL	334.12
100-233-332-0000-014		TRAVEL	166.88
707-272-660-7175-007		CONCESSIONS	428.08
708-272-660-7240-008		FUND RAISER	162.65
709-272-660-7054-009		GENTLEMANS CLUB	389.13
707-272-660-7175-007		CONCESSIONS	79.67
100-264-410-0000-910		SUPPLIES	115.22
100-264-410-0000-910		SUPPLIES	20.87
100-115-410-0001-002		SUPPLIES	126.80
600-256-410-1699-003		EXCESS FUNDS- MISC SUPPLIES	76.10
702-272-660-7407-002		SNACKS	49.85
100-114-410-8003-002		SUPPLIES SCIENCE	145.00
702-272-660-7407-002		SNACKS	80.83
600-256-410-1699-003		EXCESS FUNDS- MISC SUPPLIES	49.75
600-256-410-1699-004		EXCESS FUNDS- MISC SUPPLIES	49.75
600-256-410-1699-007		EXCESS FUNDS- MISC SUPPLIES	49.74
600-256-410-1699-009		EXCESS FUNDS- MISC SUPPLIES	49.75
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	0.00
397-224-410-0000-910		SUPPLIES	230.61
397-224-345-0000-910		Technology Purchased Serv	150.00
100-231-332-0000-910		TRAVEL	140.77
100-231-332-0000-910		TRAVEL	141.01
100-231-332-0000-910		TRAVEL	141.25
100-231-332-0000-910		TRAVEL	141.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-231-332-0000-910	TRAVEL	265.98	
	100-232-332-0000-910	TRAVEL	213.46	
	100-232-332-0000-910	TRAVEL	60.00	
	100-232-415-0000-910	SUPPLIES	20.00	
	100-232-415-0000-910	SUPPLIES	20.00	
	100-232-410-0000-910	SUPPLIES	30.26	
	100-232-410-0000-910	SUPPLIES	73.21	
	100-232-410-0000-910	SUPPLIES	27.00	
	100-232-410-0000-910	SUPPLIES	129.60	
	100-232-410-0000-910	SUPPLIES	130.97	
	100-232-410-0000-910	SUPPLIES	230.00	
	100-232-410-0000-910	SUPPLIES	97.44	
	100-232-415-0000-910	SUPPLIES	311.36	
	100-232-415-0000-910	SUPPLIES	65.00	
	100-232-415-0000-910	SUPPLIES	130.00	
	100-232-415-0000-910	SUPPLIES	130.00	
	100-232-410-0000-910	SUPPLIES	11.40	
	100-232-410-0000-910	SUPPLIES	24.84	
	100-232-410-0000-910	SUPPLIES	360.08	
* 56155	11/16/2018	2647 EMPLOYEE VENDOR		545.87
	100-145-332-0000-007	HOMEBOUND TRAVEL	413.98	
	100-145-332-0000-013	HOMEBOUND TRAVEL	131.89	
* 56157	11/16/2018	5086 WEBER AND ASSOCIATES, INC.		629.35
	100-115-311-0000-995	OTHER PURCHASED SERVICES	629.35	
56158	11/16/2018	5996 WEX BANK		2,764.02
	100-254-470-0045-002	GASOLINE	30.00	
	100-254-470-0045-002	GASOLINE	292.94	
	100-254-470-0045-002	GASOLINE	-0.92	
	100-254-470-0045-925	GASOLINE	1,031.12	
	100-254-470-0045-022	GASOLINE	864.04	
	100-254-470-0045-022	GASOLINE	546.84	
56159	11/16/2018	2672 WILLIAM K STEPHENSON, JR.		475.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
56160	11/16/2018	5122 XEROX CORP.		182.36
	100-266-345-0015-995	TOSHIBA AGREEMENT	182.36	
56161	11/16/2018	7045 YORK COUNTY CLERK OF COURT		127.71
	100-000-458-0004-000	CHILD SUPPORT LEVY	127.71	
56162	11/20/2018	5701 NATIONAL CENTER FOR YOUTH ISSUES		109.00
	395-212-332-0000-008	TRAVEL/REGISTRATION FEES	109.00	
* 56165	11/30/2018	5334 ABC SUNOCO		1,119.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-470-0045-022 GASOLINE	16.55
		100-254-470-0045-022 GASOLINE	581.28
		100-254-470-0045-022 GASOLINE	521.94
56166	11/30/2018	6713 ACADEMY FOR CAREERS & TECHNOLOGY	8,025.38
		100-000-120-0820-000 A/R PELL GRANT--ACT	8,025.38
* 56168	11/30/2018	4748 AMAZON.COM	190.07
		203-122-410-0000-003 TMH SUPPLIES	190.07
56169	11/30/2018	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	231.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	78.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
* 56171	11/30/2018	4576 EMPLOYEE VENDOR	124.51
		100-115-410-7814-995 SUPPLIES	124.51
* 56173	11/30/2018	1278 A.R.S. MARKETING	300.83
		708-272-660-7825-008 EXPENSES - JAG	300.83
* 56179	11/30/2018	5158 AWARDS UNLIMITED, INC.	189.63
		862-224-410-0000-008 SUPPLIES	189.63
56180	11/30/2018	2774 BARRYS OUTDOOR POWER EQUIPMENT	184.44
		100-254-323-0000-008 REPAIRS & MAINTENANCE	184.44
* 56184	11/30/2018	1447 BRIDGERS DRUG STORE	106.22
		600-256-460-0000-008 FOOD	106.22
56185	11/30/2018	1459 BURMAX	1,223.37
		795-272-660-7814-995 NAIL TECH EXPENDITURES	204.60
		100-115-410-7881-995 SUPPLIES	1,013.27
		100-115-410-7881-995 SUPPLIES	5.50
56186	11/30/2018	1032 EMPLOYEE VENDOR	305.44
		100-181-410-0000-030 SUPPLIES	14.91
		100-182-410-0000-030 SUPPLIES	14.91
		100-254-410-0000-030 SUPPLIES OP/MAINT	115.58
		356-223-410-0000-030 SUPV SP PRG SUPPLIES	40.14
		100-223-332-0000-030 TRAVEL	119.90
56187	11/30/2018	6983 CAROLINA BIOMEDICAL SERVICES	175.00
		100-271-660-0000-002 PUPIL ACTIVITY	175.00
* 56190	11/30/2018	5317 CENTRAL RESTAURANT PRODUCTS	103.20
		600-256-410-1699-910 EXCESS FUNDS- MISC SUPPLIES	103.20
56191	11/30/2018	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	303.33

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		100-254-410-0000-925 SUPPLIES OP/MAINT	303.33
56192	11/30/2018	7462 CHARLES WEST	113.50
		708-272-660-7230-008 FOOTBALL	113.50
56193	11/30/2018	1517 EMPLOYEE VENDOR	123.17
		100-264-332-0000-910 TRAVEL	123.17
56194	11/30/2018	1547 COASTAL SANITARY SUPPLY, INC.	1,590.82
		100-254-410-0000-002 SUPPLIES OP/MAINT	530.28
		100-254-410-0000-009 SUPPLIES OP/MAINT	530.26
		100-254-410-0000-024 SUPPLIES OP/MAINT	530.28
56195	11/30/2018	5695 COLES SHEET METAL	496.80
		100-115-410-0000-995 SUPPLIES	496.80
56196	11/30/2018	7466 DANIELS ENGINEERING SERVICES, LLC	21,480.00
		600-256-395-1699-002 OTHER PROFESSIONAL SERVIC	1,952.73
		600-256-395-1699-003 OTHER PROFESSIONAL SERVIC	1,952.73
		600-256-395-1699-004 OTHER PROFESSIONAL SERVIC	1,952.73
		600-256-395-1699-007 OTHER PROFESSIONAL SERVIC	1,952.73
		600-256-395-1699-008 OTHER PROFESSIONAL SERVIC	1,952.72
		600-256-395-1699-009 OTHER PROFESSIONAL SERVIC	1,952.72
		600-256-395-1699-010 OTHER PROFESSIONAL SERVIC	1,952.73
		600-256-395-1699-013 OTHER PROFESSIONAL SERVIC	1,952.73
		600-256-395-1699-014 OTHER PROFESSIONAL SERVIC	1,952.73
		600-256-395-1699-023 OTHER PROFESSIONAL SERVIC	1,952.72
		600-256-395-1699-024 OTHER PROFESSIONAL SERVIC	1,952.73
56197	11/30/2018	7230 DAVIS & BROWN	280.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	280.00
56198	11/30/2018	1621 DELL	1,717.20
		600-256-445-1699-910 TECHNOLOGY SUPPLIES	1,717.20
56199	11/30/2018	1637 DILLON CLERK OF COURT	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
56200	11/30/2018	1666 DRY DOCK RESTURANT	1,098.36
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	1,098.36
56201	11/30/2018	2969 DSCS HOLDING LLC	385.63
		100-252-325-0000-910 FISCAL SERVICE RENTAL	385.63
56202	11/30/2018	7404 D & T TRANSPORTATION SOLUTIONS	1,806.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	1,806.00
56203	11/30/2018	1676 EASTBAY	210.44
		709-272-660-7200-009 BASKETBALL	210.44
56204	11/30/2018	1557 EDGENUITY, INC.	9,586.40
		251-113-345-0001-007 Technology Purchased Serv	1,917.28

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		251-113-345-0001-009 Technology Purchased Serv	1,917.28	
		251-114-345-0001-002 Technology Purchased Serv	1,917.28	
		251-114-345-0001-008 Technology Purchased Serv	1,917.28	
		251-114-345-0001-024 Technology Purchased Serv	1,917.28	
56205	11/30/2018	1693 ELITE LIGHTING		251.58
		100-254-410-0000-013 SUPPLIES OP/MAINT	18.90	
		100-254-410-0000-013 SUPPLIES OP/MAINT	90.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.42	
		100-254-410-0000-014 SUPPLIES OP/MAINT	4.30	
* 56208	11/30/2018	1703 ERIC MCKNIGHT		134.20
		708-272-660-7230-008 FOOTBALL	134.20	
* 56210	11/30/2018	7046 FLORENCE COUNTY FAMILY COURT		129.79
		100-000-458-0004-000 CHILD SUPPORT LEVY	76.72	
		100-000-458-0004-000 CHILD SUPPORT LEVY	53.07	
56211	11/30/2018	7384 FLORENCE W. ROSEMOND		8,243.20
		203-126-313-0000-003 PUPIL SERVICES	8,243.20	
56212	11/30/2018	1738 FOOD LION		235.87
		100-115-410-0001-002 SUPPLIES	40.07	
		100-115-410-0001-002 SUPPLIES	49.68	
		100-115-410-0001-002 SUPPLIES	41.73	
		703-272-660-7240-003 FUND RAISER	16.34	
		703-272-660-7240-003 FUND RAISER	28.03	
		600-256-460-0000-008 FOOD	39.26	
		703-272-660-7240-003 FUND RAISER	20.76	
56213	11/30/2018	6394 FULL COMPASS SYSTEMS, LTD.		1,157.50
		100-115-410-7813-995 SUPPLIES	400.52	
		100-254-410-0000-009 SUPPLIES OP/MAINT	756.98	
* 56215	11/30/2018	1776 GOVCONNECTION, INC.		373.49
		100-113-410-0000-009 SUPPLIES	302.83	
		100-113-410-0000-009 SUPPLIES	70.66	
56216	11/30/2018	5353 GREEN SEA FLOYDS HIGH SCHOOL		200.00
		100-271-660-0000-002 PUPIL ACTIVITY	200.00	
* 56218	11/30/2018	1829 HORACE MANN LIFE INSURANCE COMPANY		1,567.77
		100-000-461-0003-000 OTHER BENEFITS	1,567.77	
56219	11/30/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
56220	11/30/2018	5157 HUDL		2,484.00

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		100-271-660-0000-002 PUPIL ACTIVITY	2,484.00	
* 56222	11/30/2018	1124 EMPLOYEE VENDOR		800.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	800.00	
* 56224	11/30/2018	6878 EMPLOYEE VENDOR		122.71
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	122.71	
* 56226	11/30/2018	5744 KELLY SERVICES, INC.		68,919.98
		100-111-311-0120-003 5K SUBSTITUTES	265.93	
		100-111-311-0120-003 5K SUBSTITUTES	1,035.00	
		100-111-311-0120-013 5K SUBSTITUTES	44.85	
		100-111-311-0120-023 5K SUBSTITUTES	448.15	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	134.55	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	179.40	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	310.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	313.95	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	269.10	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	282.90	
		100-113-311-0120-004 SUBSTITUTES	372.60	
		100-113-311-0120-007 SUBSTITUTES	538.36	
		100-113-311-0120-009 SUBSTITUTES	1,803.60	
		100-113-311-0120-009 SUBSTITUTES	6,396.75	
		100-113-311-0120-010 SUBSTITUTES	1,113.60	
		100-113-311-0120-024 SUBSTITUTES	291.52	
		100-113-311-0120-031 SUBSTITUTES	517.50	
		100-114-311-0120-002 SUBSTITUTES	1,035.00	
		100-114-311-0120-002 SUBSTITUTES	1,072.38	
		100-114-311-0120-008 SUBSTITUTES	1,390.35	
		100-114-311-0120-024 SUBSTITUTES	515.78	
		100-114-311-0120-031 SUBSTITUTES	448.50	
		100-115-311-0120-002 SUBSTITUTES	269.10	
		100-115-311-0120-995 SUBSTITUTES	89.70	
		100-121-311-0120-004 SUBSTITUTES	89.63	
		100-121-311-0120-010 SUBSTITUTES	362.32	
		100-121-311-0120-024 SUBSTITUTES	414.00	
		100-122-311-0120-002 SUBSTITUTES	452.90	
		100-122-311-0120-007 SUBSTITUTES	89.70	
		100-127-311-0120-002 SUBSTITUTES	89.70	
		100-127-311-0120-007 SUBSTITUTES	134.55	
		100-127-311-0120-008 SUBSTITUTES	607.20	
		100-137-311-0120-014 SUBSTITUTES	44.85	
		100-147-311-0120-014 SUBSTITUTES-4K	582.65	
		100-161-311-0120-008 SUBSTITUTES	175.38	
		100-222-311-0120-004 SUBSTITUTES	89.70	

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100-252-311-0120-910		SUBSTITUTES	886.52
100-254-311-0120-003		SUBSTITUTES	182.24
100-254-311-0120-004		SUBSTITUTES	498.35
100-254-311-0120-007		SUBSTITUTES	364.48
100-254-311-0120-010		SUBSTITUTES	498.35
201-113-311-0120-004		Substitutes (Kelly Services)	89.70
201-113-311-0120-007		Substitutes (Kelly Services)	44.85
203-161-311-0120-003		SUBSTITUTES	358.52
600-256-311-0120-002		SUBSTITUTES	427.15
600-256-311-0120-003		SUBSTITUTES	580.91
600-256-311-0120-007		SUBSTITUTES	83.49
600-256-311-0120-009		SUBSTITUTES	83.49
600-256-311-0120-010		SUBSTITUTES	82.58
100-111-311-0120-003		5K SUBSTITUTES	473.14
100-111-311-0120-013		5K SUBSTITUTES	174.24
100-111-311-0120-023		5K SUBSTITUTES	89.63
100-111-311-0120-023		5K SUBSTITUTES	179.40
100-111-311-0120-023		5K SUBSTITUTES	448.15
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	538.20
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	269.10
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	517.50
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	269.10
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	89.70
100-113-311-0120-004		SUBSTITUTES	269.10
100-113-311-0120-007		SUBSTITUTES	1,918.34
100-113-311-0120-009		SUBSTITUTES	1,789.80
100-113-311-0120-009		SUBSTITUTES	1,907.85
100-113-311-0120-010		SUBSTITUTES	765.86
100-113-311-0120-024		SUBSTITUTES	733.87
100-113-311-0120-031		SUBSTITUTES	517.50
100-114-311-0120-002		SUBSTITUTES	1,214.40
100-114-311-0120-002		SUBSTITUTES	1,508.75
100-114-311-0120-008		SUBSTITUTES	1,100.55
100-114-311-0120-024		SUBSTITUTES	617.45
100-115-311-0120-002		SUBSTITUTES	89.70
100-115-311-0120-008		SUBSTITUTES	89.70
100-115-311-0120-995		SUBSTITUTES	89.70
100-121-311-0120-010		SUBSTITUTES	452.90
100-121-311-0120-014		SUBSTITUTES	268.89
100-121-311-0120-024		SUBSTITUTES	448.50
100-122-311-0120-002		SUBSTITUTES	452.90
100-127-311-0120-008		SUBSTITUTES	517.50

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100-147-311-0120-014		SUBSTITUTES-4K	268.88
100-161-311-0120-008		SUBSTITUTES	89.70
100-222-311-0120-003		SUBSTITUTES	89.70
100-222-311-0120-004		SUBSTITUTES	179.40
100-222-311-0120-013		SUBSTITUTES	179.40
100-252-311-0120-910		SUBSTITUTES	886.52
100-254-311-0120-004		SUBSTITUTES	498.35
100-254-311-0120-007		SUBSTITUTES	364.48
100-254-311-0120-010		SUBSTITUTES	395.80
203-161-311-0120-003		SUBSTITUTES	448.14
203-161-311-0120-004		INSTRUCTION SERVICES	179.26
600-256-311-0120-002		SUBSTITUTES	256.29
600-256-311-0120-004		SUBSTITUTES	153.76
600-256-311-0120-007		SUBSTITUTES	85.43
600-256-311-0120-009		SUBSTITUTES	254.58
600-256-311-0120-010		SUBSTITUTES	247.74
600-256-311-0120-013		SUBSTITUTES	170.86
100-111-311-0120-003		5K SUBSTITUTES	238.01
100-111-311-0120-003		5K SUBSTITUTES	414.00
100-111-311-0120-023		5K SUBSTITUTES	358.52
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	455.40
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	134.55
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	224.25
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	538.20
100-113-311-0120-004		SUBSTITUTES	552.00
100-113-311-0120-007		SUBSTITUTES	538.13
100-113-311-0120-009		SUBSTITUTES	1,442.88
100-113-311-0120-009		SUBSTITUTES	2,209.04
100-113-311-0120-010		SUBSTITUTES	269.10
100-113-311-0120-010		SUBSTITUTES	768.60
100-113-311-0120-024		SUBSTITUTES	224.25
100-113-311-0120-031		SUBSTITUTES	414.00
100-114-311-0120-002		SUBSTITUTES	731.40
100-114-311-0120-002		SUBSTITUTES	828.00
100-114-311-0120-008		SUBSTITUTES	1,117.80
100-114-311-0120-024		SUBSTITUTES	493.35
100-114-311-0120-031		SUBSTITUTES	89.70
100-115-311-0120-002		SUBSTITUTES	134.55
100-115-311-0120-008		SUBSTITUTES	358.80
100-115-311-0120-995		SUBSTITUTES	179.40
100-122-311-0120-002		SUBSTITUTES	362.32

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		100-122-311-0120-008 SUBSTITUTES	44.81
		100-127-311-0120-002 SUBSTITUTES	269.10
		100-127-311-0120-007 SUBSTITUTES	89.70
		100-127-311-0120-008 SUBSTITUTES	593.40
		100-127-311-0120-024 SUBSTITUTES	414.00
		100-137-311-0120-014 SUBSTITUTES	358.80
		100-147-311-0120-014 SUBSTITUTES-4K	978.24
		100-222-311-0120-003 SUBSTITUTES	179.40
		100-252-311-0120-910 SUBSTITUTES	886.52
		100-254-311-0120-004 SUBSTITUTES	387.28
		100-254-311-0120-007 SUBSTITUTES	364.48
		100-254-311-0120-010 SUBSTITUTES	387.28
		201-113-311-0120-007 Substitutes (Kelly Services)	89.70
		201-113-311-0120-010 Substitutes (Kelly Services)	89.70
		203-123-311-0120-003 SUBSTITUTES	89.03
		203-161-311-0120-003 SUBSTITUTES	358.52
		600-256-311-0120-002 SUBSTITUTES	256.29
		600-256-311-0120-004 SUBSTITUTES	170.86
		600-256-311-0120-009 SUBSTITUTES	165.16
		600-256-311-0120-010 SUBSTITUTES	247.74
		600-256-311-0120-014 SUBSTITUTES	85.43
		600-256-311-0120-023 SUBSTITUTES	67.20
56227	11/30/2018	4054 LAMBERT BENEFITS & SERVICES	915.70
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	915.70
56228	11/30/2018	4062 LDH SPORTS & MORE LLC	652.32
		708-272-660-7240-008 FUND RAISER	345.60
		708-272-660-7240-008 FUND RAISER	86.40
		708-272-660-7580-008 CLUBS-TEACHER CADETS	220.32
56229	11/30/2018	4064 LEGALSHIELD	817.40
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	817.40
56230	11/30/2018	6973 EMPLOYEE VENDOR	108.50
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	108.50
* 56233	11/30/2018	3244 LOWES REHABILITATION SERVICES	34,158.82
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00
		968-126-313-0000-003 SPEECH SERVICES	0.00
		968-126-313-0000-004 SPEECH SERVICES	10,988.00
		968-126-313-0000-009 SPEECH SERVICES	0.00
		968-126-313-0000-010 SPEECH SERVICES	0.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00
		968-126-313-0000-003 SPEECH SERVICES	0.00

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		968-126-313-0000-004 SPEECH SERVICES	0.00
		968-126-313-0000-009 SPEECH SERVICES	5,407.45
		968-126-313-0000-010 SPEECH SERVICES	5,407.46
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00
		968-126-313-0000-003 SPEECH SERVICES	4,941.25
		968-126-313-0000-004 SPEECH SERVICES	0.00
		968-126-313-0000-009 SPEECH SERVICES	0.00
		968-126-313-0000-010 SPEECH SERVICES	0.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	7,414.66
		968-126-313-0000-003 SPEECH SERVICES	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
56234	11/30/2018	3256 MALCOLMS	278.15
		100-254-470-0045-008 GASOLINE	47.23
		100-254-470-0045-008 GASOLINE	24.65
		100-254-470-0045-925 GASOLINE	50.96
		100-254-470-0045-925 GASOLINE	13.00
		100-254-470-0045-925 GASOLINE	88.14
		100-254-470-0045-925 GASOLINE	54.17
* 56236	11/30/2018	2095 MARION COUNTY CLERK OF COURT	862.77
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
* 56238	11/30/2018	2114 MARION TIRE WAREHOUSE	425.95
		100-114-410-0000-024 SUPPLIES	225.95
		100-117-410-0000-024 SUPPLIES-DRIVERS ED	200.00
56239	11/30/2018	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
56240	11/30/2018	3287 EMPLOYEE VENDOR	250.00
		100-223-332-0000-913 TRAVEL - STD T SRVCS	250.00
56241	11/30/2018	7215 MATRIX TRUST COMP. (DEN)	225.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	100.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00
56242	11/30/2018	7325 MEGA-DATA SERVICES, INC.	495.00
		708-272-660-7560-008 CLUBS-ROTC	495.00
56243	11/30/2018	2138 EMPLOYEE VENDOR	300.00

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		704-272-660-7110-004 ADMIN-MISCELLANEOUS	300.00	
56244	11/30/2018	2142 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00	
56245	11/30/2018	4121 EMPLOYEE VENDOR		588.10
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	460.57	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	0.00	
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	127.53	
56246	11/30/2018	2145 METLIFE		1,977.69
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,271.38	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	706.31	
56247	11/30/2018	5128 EMPLOYEE VENDOR		148.53
		795-272-660-7851-995 AUTO BODY EXPENDITURES	148.53	
* 56250	11/30/2018	3318 MOORE MEDICAL , LLC		1,968.24
		328-115-410-0000-995 SUPPLIES	1,554.95	
		328-115-410-0000-995 SUPPLIES	413.29	
* 56252	11/30/2018	2182 EMPLOYEE VENDOR		149.26
		100-233-332-0000-003 TRAVEL	149.26	
* 56254	11/30/2018	4146 NATIONAL SECURITY INSURANCE COMPANY		163.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86	
56255	11/30/2018	5550 NAT'L SCIENCE TEACHERS ASSOC.		705.00
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	705.00	
56256	11/30/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 56258	11/30/2018	5183 ONTARIO INVESTMENTS, INC.		166.48
		100-254-325-0000-024 RENTALS	14.52	
		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	
		100-254-325-0000-910 RENTALS	113.68	
56259	11/30/2018	4806 PADGETT INS. AGENCY, LLC		204.20
		100-000-455-0019-000 CANNADY AGENCY	54.20	
		100-000-457-0074-000 TSA CANNADY	150.00	
56260	11/30/2018	2237 PALMETTO MEDICAL CARE, LLC		375.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	125.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	125.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	125.00	
56261	11/30/2018	4171 PAPER DIRECT		206.92
		100-231-410-0000-910 SUPPLIES	206.92	

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56262	11/30/2018	1184 PEE DEE FIRE & SAFETY		634.80
		600-256-323-0000-007 REPAIRS & MAINTENANCE	198.28	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	214.48	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	222.04	
* 56266	11/30/2018	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-254-410-0040-910 POSTAGE	500.00	
56267	11/30/2018	2289 POSTMASTER		500.00
		100-233-410-0000-995 SUPPLIES	500.00	
56268	11/30/2018	2291 EMPLOYEE VENDOR		257.00
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	257.00	
56269	11/30/2018	3417 EMPLOYEE VENDOR		313.92
		100-149-332-0000-024 HOMEBASED MILEAGE	313.92	
56270	11/30/2018	1193 QUILL CORP.		970.60
		100-252-410-0000-910 SUPPLIES	132.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	110.29	
		100-252-410-0000-910 SUPPLIES	417.36	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	5.23	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	58.54	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	8.99	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	24.50	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	23.47	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	185.54	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	4.68	
56271	11/30/2018	1193 QUILL CORP.		213.57
		100-114-410-0000-008 SUPPLIES	107.68	
		100-114-410-0000-008 SUPPLIES	52.05	
		100-114-410-0000-008 SUPPLIES	53.84	
56272	11/30/2018	7403 RAPTOR TECHNOLOGIES, LLC		35,400.00
		503-253-345-5100-910 visitor mgmt system	24,000.00	
		503-253-345-5200-910 emergency mgmt syst	11,400.00	
56273	11/30/2018	5011 EMPLOYEE VENDOR		110.01
		708-272-660-7560-008 CLUBS-ROTC	110.01	
56274	11/30/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
56275	11/30/2018	2342 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00	
56276	11/30/2018	2347 EMPLOYEE VENDOR		124.26
		100-233-332-0000-002 TRAVEL	124.26	

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56277	11/30/2018	2352 ROBERT DAVIS		175.00
		702-272-660-7230-002 FOOTBALL	175.00	
* 56282	11/30/2018	7026 SCCDP		175.00
		395-212-332-0000-008 TRAVEL/REGISTRATION FEES	175.00	
56283	11/30/2018	6074 SC DEPT. OF ADMINISTRATION		146.48
		100-254-340-0000-010 COMMUNICATION	27.05	
		100-254-340-0000-023 COMMUNICATION	27.05	
		100-254-340-0000-024 COMMUNICATION	27.05	
		100-254-340-0000-910 COMMUNICATION	38.28	
		100-254-340-0000-995 COMMUNICATION	27.05	
* 56285	11/30/2018	3490 SCE&G		947.11
		100-254-470-0015-009 ENERGY GAS METER	174.18	
		100-254-470-0015-009 ENERGY GAS METER	22.94	
		100-254-470-0015-009 ENERGY GAS METER	28.31	
		100-254-470-0015-002 ENERGY GAS METER	84.60	
		100-254-470-0015-007 ENERGY GAS METER	385.85	
		100-254-470-0015-032 ENERGY GAS METER	65.28	
		100-254-470-0015-913 ENERGY GAS METER	185.95	
56286	11/30/2018	4299 SC HIGH SCHOOL LEAGUE		266.00
		708-272-660-7230-008 FOOTBALL	266.00	
56287	11/30/2018	2440 SCHOLASTIC BOOK FAIRS		1,710.66
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	1,710.66	
* 56289	11/30/2018	2449 SCHOOL OUTFITTERS		310.84
		100-147-410-0000-014 SUPPLIES-4K	310.84	
56290	11/30/2018	7454 SCJAS		210.00
		702-272-660-7405-002 SCIENCE CLUB	210.00	
56291	11/30/2018	1231 SC RETIREMENT SYSTEM		422.96
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	36.86	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	386.10	
56292	11/30/2018	2469 EMPLOYEE VENDOR		197.94
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	98.97	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	98.97	
56293	11/30/2018	2484 SHELL		849.96
		100-254-470-0045-995 GASOLINE	52.78	
		100-117-470-0045-002 DRIVERS ED GASOLINE	33.00	
		100-117-470-0045-002 DRIVERS ED GASOLINE	34.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	730.18	
56294	11/30/2018	4481 EMPLOYEE VENDOR		451.71
		210-224-332-0000-910 TRAVEL/REGISTRATION FEES	451.71	

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56295	11/30/2018	2505 SOLES INDUSTRIAL ELECTRIC, INC		2,400.00
		879-266-323-0254-913 repairs maint-tech server hvac	2,400.00	
* 56298	11/30/2018	2532 STRICKLAND PLUMBING CO.		620.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	140.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	240.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	240.00	
56299	11/30/2018	3617 SUBWAY		160.08
		709-272-660-7050-009 LANCE	80.04	
		709-272-660-7110-009 MISCELLANEOUS	80.04	
56300	11/30/2018	3622 EMPLOYEE VENDOR		182.98
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	182.98	
56301	11/30/2018	6277 SUPPLYWORKS		2,649.73
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	415.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	289.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	490.28	
		100-254-410-0000-014 SUPPLIES OP/MAINT	28.75	
		100-254-410-0000-014 SUPPLIES OP/MAINT	61.75	
		100-254-410-0000-014 SUPPLIES OP/MAINT	86.48	
		100-254-410-0000-014 SUPPLIES OP/MAINT	41.04	
		100-254-410-0000-014 SUPPLIES OP/MAINT	57.50	
		100-254-410-0000-913 SUPPLIES OP/MAINT	174.79	
		100-254-410-0000-003 SUPPLIES OP/MAINT	-59.38	
		100-254-410-0000-003 SUPPLIES OP/MAINT	638.19	
		100-254-410-0000-003 SUPPLIES OP/MAINT	200.84	
		100-254-410-0000-003 SUPPLIES OP/MAINT	172.76	
		100-254-410-0000-913 SUPPLIES OP/MAINT	51.62	
56302	11/30/2018	6277 SUPPLYWORKS		331.75
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	19.96	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	

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		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	165.60
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	0.00
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	146.19
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
56303	11/30/2018	2584 THOMAS SUPPLY COMPANY, INC.	865.40
		100-254-410-0000-002 SUPPLIES OP/MAINT	81.04
		100-254-410-0000-003 SUPPLIES OP/MAINT	63.54
		100-254-410-0000-004 SUPPLIES OP/MAINT	23.97
		100-254-410-0000-007 SUPPLIES OP/MAINT	76.93
		100-254-410-0000-014 SUPPLIES OP/MAINT	275.93
		100-254-410-0000-910 SUPPLIES OP/MAINT	19.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	219.48
		600-256-410-0000-013 SUPPLIES	104.53
56304	11/30/2018	4343 TIAA-CREF	833.87
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	536.06
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	297.81
56305	11/30/2018	7056 TPG CULTURAL EXCHANGE, LLC	304,500.00
		100-114-690-0002-031 TPG FEES	10,500.00
		100-112-690-0002-004 TPG FEES	23,000.00
		100-112-690-0002-013 TPG FEES	23,000.00
		100-113-690-0002-004 TPG FEES	34,500.00
		100-113-690-0002-007 TPG FEES	46,000.00

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		100-113-690-0002-009 TPG FEES	11,500.00	
		100-113-690-0002-024 TPG FEES	11,500.00	
		100-114-690-0002-002 TPG FEES	32,500.00	
		100-114-690-0002-024 TPG FEES	22,000.00	
		100-122-690-0002-007 TPG FEES	11,500.00	
		100-127-690-0002-003 TPG FEES	22,000.00	
		100-127-690-0002-013 TPG FEES	11,500.00	
		100-112-690-0002-004 TPG FEES	5,000.00	
		100-112-690-0002-013 TPG FEES	5,000.00	
		100-113-690-0002-004 TPG FEES	7,500.00	
		100-113-690-0002-007 TPG FEES	10,000.00	
		100-113-690-0002-009 TPG FEES	2,500.00	
		100-113-690-0002-024 TPG FEES	2,500.00	
		100-114-690-0002-002 TPG FEES	2,500.00	
		100-114-690-0002-024 TPG FEES	2,500.00	
		100-122-690-0002-007 TPG FEES	2,500.00	
		100-127-690-0002-003 TPG FEES	2,500.00	
		100-127-690-0002-013 TPG FEES	2,500.00	
* 56308	11/30/2018	5372 UNIFIED TECHNOLOGY SYSTEMS		2,640.60
		100-266-445-0000-009 TECHNOLOGY SUPPLIES	1,496.96	
		201-113-445-0009-031 TECHNOLOGY SUPPLIES	1,143.64	
* 56310	11/30/2018	2615 U.S. DEPT. OF EDUCATION		447.01
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	
56311	11/30/2018	1351 VALIC		1,483.82
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	953.88	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	529.94	
56312	11/30/2018	2656 WEBSTER MANOR		130.00
		100-233-410-0000-008 SUPPLIES	130.00	
56313	11/30/2018	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
56314	11/30/2018	2677 WILLIAMSON PRINTING		2,799.90
		100-114-410-0000-002 SUPPLIES	500.00	
		100-114-410-8000-002 SUPPLIES MATH	325.00	
		100-114-410-8002-002 SUPPLIES ELA	325.00	
		100-114-410-8003-002 SUPPLIES SCIENCE	80.00	
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	325.00	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-114-410-8005-002 SUPPLIES ARTS	125.00	
		100-121-410-0000-002 SUPPLIES	30.00	
		100-122-410-0000-002 SUPPLIES	30.00	
		100-126-410-0000-002 SUPPLIES	30.00	
		100-127-410-0000-002 SUPPLIES	30.00	
		201-114-410-0000-002 SUPPLIES	200.00	
		702-272-660-7410-002 SPECIAL PR ACCT.	799.90	
56315	11/30/2018	2683 WOODLAND HIGH SCHOOL		1,675.65
		708-272-660-7230-008 FOOTBALL	1,675.65	
56316	11/30/2018	3757 WORLD'S FINEST CHOCOLATE, INC.		8,155.76
		703-272-660-7240-003 FUND RAISER	8,155.76	
56317	11/30/2018	7045 YORK COUNTY CLERK OF COURT		127.71
		100-000-458-0004-000 CHILD SUPPORT LEVY	127.71	
TOTAL NUMBER OF CHECKS:			397	1,408,971.06
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,408,971.06</u></u>