

CHECK REGISTER FOR 4/1/2017 TO 4/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
46598	04/07/2017	2706 ACE H & F HARDWARE INC	438.08
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.46
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	68.36
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.66
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	25.23
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	8.62
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	110.87
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	0.00
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	188.75
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	6.13
*	46600	04/07/2017 1313 ALMETA MULLINS	165.00
		702-272-660-7290-002 TRACK	65.00
		702-272-660-7310-002 GIRLS SOCCER	50.00
		702-272-660-7180-002 BASEBALL	50.00
	46601	04/07/2017 3776 AMERICAN WASTE SYSTEMS	1,468.15
		100-254-329-0000-995 GARBAGE SERVICES	306.63
		100-254-329-0000-024 GARBAGE SERVICES	580.76
		100-254-329-0000-023 GARBAGE SERVICES	580.76
	46602	04/07/2017 EMPLOYEE VENDOR	123.84
		100-115-410-7814-995 SUPPLIES	123.84
*	46606	04/07/2017 2752 ASCD	120.00
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	120.00
	46607	04/07/2017 1012 AT&T	1,251.70
		100-254-340-0000-008 COMMUNICATION	119.62
		100-254-340-0000-009 COMMUNICATION	79.06
		100-254-340-0000-010 COMMUNICATION	68.92
		100-254-340-0000-013 COMMUNICATION	79.06
		100-254-340-0000-014 COMMUNICATION	48.64

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		100-254-340-0000-031 COMMUNICATION	79.06	
		100-254-340-0000-910 COMMUNICATION	777.34	
46608	04/07/2017	1012 AT&T		202.87
		100-254-340-0000-008 COMMUNICATION	202.87	
*	46610	04/07/2017 1371 AUTOZONE, INC.		17,772.13
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,085.95	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	613.95	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,794.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,588.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,329.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,625.21	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,271.98	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,801.18	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,586.74	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-49.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	158.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	190.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	121.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	277.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,471.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	971.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	959.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-1,024.76	
46611	04/07/2017	1392 BARGAIN BUILDING MATERIALS		122.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	122.00	
46612	04/07/2017	2774 BARRYS OUTDOOR POWER EQUIPMENT		437.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	242.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	195.16	
46613	04/07/2017	2775 BATTLE OIL COMPANY		731.08
		100-254-470-0050-925 ENERGY LP GAS	731.08	
46614	04/07/2017	1022 BAXLEY HARDWARE, INC		2,416.58
		100-254-410-0000-910 SUPPLIES OP/MAINT	178.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.14	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	19.96	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	28.16	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	

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100-254-410-0000-008		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	29.49
100-254-410-0000-925		SUPPLIES OP/MAINT	9.69
100-254-410-0008-925		SUPPLIES OP/MAINT MuHS	19.36
100-254-410-0000-925		SUPPLIES OP/MAINT	641.04
100-254-410-0000-023		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	25.84
100-254-410-0000-925		SUPPLIES OP/MAINT	35.58
100-254-410-0000-925		SUPPLIES OP/MAINT	588.95
100-254-410-0002-925		SUPPLIES OP/MAINT MAHS	0.00
100-254-410-0003-925		SUPPLIES OP/MAINT EPS	0.00
100-254-410-0004-925		SUPPLIES OP/MAINT MIS	0.00
100-254-410-0007-925		SUPPLIES OP/MAINT JMS	0.00
100-254-410-0008-925		SUPPLIES OP/MAINT MuHS	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	2.14
100-255-410-0000-910		SUPPLIES	58.92
100-254-410-0000-925		SUPPLIES OP/MAINT	82.08
100-254-410-0000-925		SUPPLIES OP/MAINT	181.73
100-254-410-0000-925		SUPPLIES OP/MAINT	34.88
100-254-410-0024-925		SUPPLIES OP/MAINT CBH	6.00
100-254-410-0000-925		SUPPLIES OP/MAINT	105.60
100-254-410-0000-925		SUPPLIES OP/MAINT	4.31
100-254-410-0000-913		SUPPLIES OP/MAINT	27.41
100-254-410-0000-925		SUPPLIES OP/MAINT	243.08
100-254-410-0002-925		SUPPLIES OP/MAINT MAHS	13.99
100-254-410-0002-925		SUPPLIES OP/MAINT MAHS	9.05
100-254-410-0002-925		SUPPLIES OP/MAINT MAHS	5.07
100-254-410-0002-925		SUPPLIES OP/MAINT MAHS	9.17
100-254-410-0002-925		SUPPLIES OP/MAINT MAHS	11.87
100-254-410-0008-925		SUPPLIES OP/MAINT MuHS	14.03
100-254-410-0000-925		SUPPLIES OP/MAINT	14.89
46615	04/07/2017	EMPLOYEE VENDOR	179.06
		600-256-332-0000-023 FOOD SERVICE TRAVEL	179.06
*	46617	04/07/2017 1420 BLANTON BUILDING SUPPLIES	201.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	160.72
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	37.43
		100-254-410-0000-910 SUPPLIES OP/MAINT	3.21
46618	04/07/2017	1025 BOYKIN & DAVIS, LLC	5,638.17
		100-231-319-0000-910 LEGAL SERVICES	5,638.17
46619	04/07/2017	1434 BRAD BURGER	175.00

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		702-272-660-7180-002 BASEBALL	90.00	
		702-272-660-7180-002 BASEBALL	85.00	
46620	04/07/2017	1053 BRADY O'BRADY'S		756.00
		704-272-660-7240-004 FUND RAISER	756.00	
46621	04/07/2017	1053 BRADY O'BRADY'S		259.20
		704-272-660-7240-004 FUND RAISER	259.20	
46622	04/07/2017	1447 BRIDGERS DRUG STORE		987.42
		600-256-460-0000-003 FOOD	82.08	
		600-256-460-0000-003 FOOD	123.12	
		204-122-410-0000-003 SUPPLIES	63.85	
		204-122-410-0000-003 SUPPLIES	100.22	
		204-122-410-0000-008 SUPPLIES	618.15	
46623	04/07/2017	6035 BRIDGETEK-SOLUTIONS, LLC		13,758.70
		100-115-410-0000-995 SUPPLIES	0.00	
		207-115-540-1112-995 Equip-Capital Outlay mectron 3	6,785.97	
		207-115-540-1151-995 Equip-Capital Outlay HS2	0.00	
		325-115-540-1971-995 ST EQUIP-EQUIP-ARC DESIGN 2	0.00	
		100-115-410-0000-995 SUPPLIES	0.00	
		207-115-540-1112-995 Equip-Capital Outlay mectron 3	24.03	
		207-115-540-1151-995 Equip-Capital Outlay HS2	3,522.37	
		325-115-540-1971-995 ST EQUIP-EQUIP-ARC DESIGN 2	3,426.33	
46624	04/07/2017	4801 BROOKGREEN GARDENS		282.00
		723-272-660-7083-023 FIRST GRADE	282.00	
*	46626	04/07/2017 1454 BSN SPORTS INC.		917.97
		100-271-410-7130-002 SUPPLIES	917.97	
*	46628	04/07/2017 1469 CAMCOR, INC		589.60
		704-272-660-7280-004 LIBRARY	589.60	
*	46630	04/07/2017 6810 CARL E. FILIOS		124.60
		702-272-660-7310-002 GIRLS SOCCER	124.60	
	46631	04/07/2017 1481 CAROLINA INTERNATIONAL TRUCKS		1,436.54
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,436.54	
*	46633	04/07/2017 6625 CASEY HENRY		115.00
		702-272-660-7180-002 BASEBALL	50.00	
		702-272-660-7290-002 TRACK	65.00	
46634	04/07/2017	EMPLOYEE VENDOR		228.98
		201-223-332-0000-910 TRAVEL	228.98	
46635	04/07/2017	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		2,076.52

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		100-254-410-0000-925 SUPPLIES OP/MAINT	324.70
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	429.84
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.99
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	269.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	353.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	219.76
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	80.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	278.94
*	46637 04/07/2017	EMPLOYEE VENDOR	392.65
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	17.33
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	375.32
	46638 04/07/2017	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-254-325-0000-009 RENTALS	171.82
	46639 04/07/2017	5384 CLEAN BURN OF THE CAROLINAS	426.60
		100-254-323-0000-995 REPAIRS & MAINTENANCE	426.60
	46640 04/07/2017	6789 COLIN BARON	182.00
		708-272-660-7180-008 BASEBALL	92.00
		702-272-660-7180-002 BASEBALL	90.00
*	46642 04/07/2017	1048 COX MECHANICAL CONTRACTORS INC	2,450.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	2,450.00
*	46644 04/07/2017	EMPLOYEE VENDOR	428.55
		100-233-332-0000-995 TRAVEL	428.55
*	46647 04/07/2017	2930 DELBERT L DALTON	124.30
		702-272-660-7260-002 SOFTBALL	124.30
	46648 04/07/2017	1621 DELL	90,899.50
		100-115-410-0000-995 SUPPLIES	22.60
		325-115-445-1967-995 ST EQUIP-TECH SUPP/E-TECH 3	4,400.00
		100-113-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	492.44
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	30,958.21
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	43.19
		204-122-445-0000-002 TECHNOLOGY SUPPLIES	2,809.87
		204-122-445-0000-003 TECH & SOFTWARE SUPPLIES	1,079.00
		204-122-445-0000-004 TECH & SOFTWARE SUPPLIES	3,237.00
		204-122-445-0000-007 TECH & SOFTWARE SUPPLIES	1,079.00
		204-122-445-0000-008 TECH & SOFTWARE SUPPLIES	1,079.00
		204-126-445-0000-003 TECHNOLOGY	2,158.00

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		204-126-445-0000-004 TECH & SOFTWARE SUPPLIES	1,079.00	
		204-126-445-0000-010 TECH & SOFTWARE SUPPLIES	1,079.00	
		204-126-445-0000-013 TECHNOLOGY SUPPLIES	539.50	
		204-126-445-0000-014 TECH & SOFTWARE SUPPLIES	539.50	
		204-126-445-0000-023 TECHNOLOGY	1,079.00	
		204-127-445-0000-002 TECHNOLOGY SUPPLIES	3,237.00	
		204-127-445-0000-004 TECHNOLOGY SUPPLIES	4,316.00	
		204-127-445-0000-007 TECHNOLOGY SUPPLIES	4,316.00	
		204-127-445-0000-008 TECHNOLOGY SUPPLIES	1,079.00	
		204-127-445-0000-009 TECHNOLOGY SUPPLIES	3,237.00	
		204-127-445-0000-010 TECHNOLOGY SUPPLIES	2,158.00	
		204-127-445-0000-013 TECHNOLOGY SUPPLIES	1,079.00	
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	1,079.00	
		204-127-445-0000-024 TECH & SOFTWARE SUPPLIES	2,158.00	
		204-127-445-0000-031 TECHNOLOGY SUPPLIES	2,158.00	
		204-137-445-0000-014 TECHNOLOGT SUPPLIES	4,316.00	
		204-149-445-0000-913 TECHNOLOGY SUPPLIES	8,632.00	
		204-223-445-0000-913 TECHNOLOGY SUPPLIES	1,460.19	
46649	04/07/2017	1624 DEMCO INC		124.22
		100-222-410-0000-009 SUPPLIES	124.22	
*	46651	04/07/2017 EMPLOYEE VENDOR		108.07
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	108.07	
46652	04/07/2017	1649 DONALD PEE		400.00
		702-272-660-7017-002 CLASS OF 2017	400.00	
*	46655	04/07/2017 EMPLOYEE VENDOR		350.00
		724-272-660-7661-024 CLASS OF 2017	350.00	
46656	04/07/2017	6103 DRY ERASE DESIGNS		1,168.56
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,168.56	
46657	04/07/2017	2969 DSCS HOLDING LLC		1,445.36
		100-223-316-0000-910 STUDENT RECORDS	1,445.36	
*	46659	04/07/2017 1693 ELITE LIGHTING		484.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.38	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	198.51	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	25.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	87.75	
*	46661	04/07/2017 EMPLOYEE VENDOR		145.52
		204-214-332-0000-913 TRAVEL	145.52	

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46662	04/07/2017	1069 E & L RENTALS & HARDWARE	937.64
		100-254-410-0000-913 SUPPLIES OP/MAINT	71.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.46
		100-254-325-0000-925 RENTALS	60.00
		100-254-325-0000-925 RENTALS	307.40
		100-254-325-0000-925 RENTALS	358.78
46663	04/07/2017	1697 EMBASSY SUITES	460.72
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	460.72
46664	04/07/2017	1697 EMBASSY SUITES	1,258.74
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	1,258.74
*	46666	04/07/2017 5054 ENCORE TECHNOLOGY GROUP, LLC	7,291.11
		100-254-340-0000-002 COMMUNICATION	609.16
		100-254-340-0000-003 COMMUNICATION	609.16
		100-254-340-0000-004 COMMUNICATION	609.16
		100-254-340-0000-007 COMMUNICATION	609.16
		100-254-340-0000-910 COMMUNICATION	609.18
		100-254-340-0000-913 COMMUNICATION	609.16
		100-254-340-0000-008 COMMUNICATION	489.43
		100-254-340-0000-009 COMMUNICATION	489.43
		100-254-340-0000-010 COMMUNICATION	489.43
		100-254-340-0000-013 COMMUNICATION	489.43
		100-254-340-0000-995 COMMUNICATION	284.29
		100-254-340-0000-031 COMMUNICATION	231.36
		100-254-340-0000-023 COMMUNICATION	499.20
		100-254-340-0000-024 COMMUNICATION	499.20
		100-254-340-0000-014 COMMUNICATION	164.36
46667	04/07/2017	6783 ENGINEERSUPPLY, LLC	136.23
		100-115-410-7871-995 SUPPLIES	136.23
46668	04/07/2017	2994 ERIC LOWERY	200.00
		708-272-660-7560-008 CLUBS-ROTC	200.00
46669	04/07/2017	EMPLOYEE VENDOR	141.00
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bf sch	141.00
*	46671	04/07/2017 6787 FINISHMASTER, INC.	443.71
		795-272-660-7851-995 AUTO BODY EXPENDITURES	443.71
46672	04/07/2017	5093 FIRST TEAM SPORTS	794.88
		708-272-660-7230-008 FOOTBALL	794.88

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	46673	04/07/2017	EMPLOYEE VENDOR	564.33
		204-224-332-0000-002	TRAVEL	564.33
*	46675	04/07/2017	6788 GEORGIA SOUTHERN UNIVERSITY	295.00
		201-224-332-0000-003	TRAVEL/REGISTRATION FEES	295.00
	46676	04/07/2017	3030 G & G SALES AND SERVICE	139.00
		100-254-410-0002-925	SUPPLIES OP/MAINT MAHS	139.00
	46677	04/07/2017	1775 GORE'S TIRE SERVICE	432.81
		100-254-323-0000-925	REPAIRS & MAINTENANCE	122.95
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	0.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	0.00
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	309.86
*	46680	04/07/2017	EMPLOYEE VENDOR	192.54
		267-224-312-0000-910	INST.PRO.IMPROV,SERVICE	40.00
		702-272-660-7405-002	SCIENCE CLUB	152.54
	46681	04/07/2017	3075 HARPER'S ELEC MOTOR SER	220.63
		100-254-323-0000-925	REPAIRS & MAINTENANCE	220.63
	46682	04/07/2017	4814 HARRIS SCHOOL SOLUTIONS	225.00
		100-232-332-0000-910	TRAVEL	225.00
*	46685	04/07/2017	3992 HERALD OFFICE SYSTEMS	325.12
		100-223-323-0015-030	COPIER	99.28
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	0.00
		100-223-323-0015-030	COPIER	0.00
		100-233-323-0015-002	COPIER MAINT. AGREEMENT	39.31
		100-233-323-0015-995	COPIER COST	186.53
	46686	04/07/2017	1824 HILTON	491.70
		201-224-332-0000-003	TRAVEL/REGISTRATION FEES	491.70
	46687	04/07/2017	1819 HI TEC SIGNS, INC	2,891.10
		100-254-410-0000-925	SUPPLIES OP/MAINT	138.24
		708-272-660-7825-008	EXPENSES - JAG	116.10
		708-272-660-7200-008	BASKETBALL	388.80
		708-272-660-7200-008	BASKETBALL	560.46
		708-272-660-7200-008	BASKETBALL	1,687.50
	46688	04/07/2017	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	145.38
	46689	04/07/2017	3105 HUGGINS AUTO SERVICE	1,718.49
		100-254-323-0000-925	REPAIRS & MAINTENANCE	780.56
		100-254-323-0000-925	REPAIRS & MAINTENANCE	937.93

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
46690	04/07/2017	6300 INVENTORY TRADING COMPANY	1,015.00
		702-272-660-7200-002 BASKETBALL	200.18
		803-271-410-7200-002 SUPPLIES- varsity girls bb	814.82
46691	04/07/2017	5825 JACK ROACH	242.56
		207-115-410-0300-995 SUPPLIES-first robotics	242.56
46692	04/07/2017	EMPLOYEE VENDOR	166.00
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	166.00
46693	04/07/2017	4668 JAMES RIVER PETROLEUM	1,771.13
		100-254-470-0045-023 GASOLINE	920.52
		100-254-470-0045-024 GASOLINE	850.61
46694	04/07/2017	1879 JAMES RUSSELL WATSON	122.10
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	122.10
46695	04/07/2017	6793 JASON GORE	178.00
		708-272-660-7180-008 BASEBALL	93.00
		702-272-660-7180-002 BASEBALL	85.00
*	46698	04/07/2017 1911 JERRY'S CREATIVE WELDING	315.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	315.00
	46699	04/07/2017 EMPLOYEE VENDOR	114.49
		100-211-332-0000-913 TRAVEL	114.49
*	46703	04/07/2017 5957 JOHNNY ROCKETS	292.50
		723-272-660-7087-023 FIFTH GRADE	292.50
46704	04/07/2017	3166 JOHNSTONE SUPPLY	2,036.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,023.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	298.35
		600-256-323-0000-004 REPAIRS & MAINTENANCE	144.57
		100-254-410-0000-925 SUPPLIES OP/MAINT	486.97
*	46707	04/07/2017 6801 JOSHUA KIRK HARDWICK	260.00
		702-272-660-7180-002 BASEBALL	90.00
		708-272-660-7180-008 BASEBALL	80.00
		702-272-660-7180-002 BASEBALL	90.00
46708	04/07/2017	4673 JUSTIN TURNER	158.46
		708-272-660-7200-008 BASKETBALL	158.46
*	46710	04/07/2017 EMPLOYEE VENDOR	531.60
		201-221-332-0000-910 TRAVEL	418.18

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
201-224-332-0000-004		TRAVEL/REGISTRATION FEES	113.42	
46711	04/07/2017	5744 KELLY SERVICES, INC.		68,271.68
100-111-311-0120-003		SUBSTITUTES	2,224.19	
100-111-311-0120-013		SUBSTITUTES	157.20	
100-111-311-0120-023		SUBSTITUTES	73.36	
100-112-311-0120-003		SUBSTITUTES	668.53	
100-112-311-0120-010		SUBSTITUTES	170.67	
100-112-311-0120-013		SUBSTITUTES	825.83	
100-112-311-0120-023		SUBSTITUTES	157.30	
100-113-311-0120-004		SUBSTITUTES	697.16	
100-113-311-0120-007		SUBSTITUTES	1,444.25	
100-113-311-0120-009		SUBSTITUTES	779.35	
100-113-311-0120-010		SUBSTITUTES	25.96	
100-113-311-0120-023		SUBSTITUTES	157.30	
100-113-311-0120-024		SUBSTITUTES	334.26	
100-113-311-0120-031		SUBSTITUTES	393.25	
100-114-311-0120-002		SUBSTITUTES	1,680.10	
100-114-311-0120-008		SUBSTITUTES	579.16	
100-114-311-0120-024		SUBSTITUTES	370.92	
100-114-311-0120-031		SUBSTITUTES	393.25	
100-115-311-0120-995		SUBSTITUTES	432.59	
100-117-311-0120-002		SUBSTITUTES	78.65	
100-121-311-0120-002		SUBSTITUTES	1,387.10	
100-121-311-0120-024		SUBSTITUTES	78.65	
100-122-311-0120-002		SUBSTITUTES	235.80	
100-122-311-0120-007		SUBSTITUTES	78.60	
100-122-311-0120-008		SUBSTITUTES	384.40	
100-127-311-0120-002		SUBSTITUTES	78.65	
100-127-311-0120-008		SUBSTITUTES	107.25	
100-127-311-0120-024		SUBSTITUTES	78.65	
100-137-311-0120-003		SUBSTITUTES	157.30	
100-147-311-0120-003		SUBSTITUTES	157.30	
100-147-311-0120-014		SUBSTITUTES	459.75	
100-147-311-0120-014		SUBSTITUTES	393.20	
100-161-311-0120-003		SUBSTITUTES	36.68	
100-222-311-0120-004		SUBSTITUTES	78.65	
100-222-311-0120-013		SUBSTITUTES	371.80	
100-254-311-0120-003		SUBSTITUTES	552.79	
100-254-311-0120-008		SUBSTITUTES	355.94	
100-254-311-0120-010		SUBSTITUTES	372.32	
100-254-311-0120-013		SUBSTITUTES	607.73	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	117.98
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	157.30
201-114-311-0120-002		Substitutes (Kelly Services)	78.65
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
204-137-311-0120-014		SUBSTITUTES--KELLY	314.60
267-112-311-0120-013		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	449.82
600-256-311-0120-003		SUBSTITUTES	1,166.20
600-256-311-0120-004		SUBSTITUTES	302.99
600-256-311-0120-007		SUBSTITUTES	364.11
600-256-311-0120-008		SUBSTITUTES	229.95
600-256-311-0120-009		SUBSTITUTES	153.30
600-256-311-0120-010		SUBSTITUTES	153.30
600-256-311-0120-013		SUBSTITUTES	82.13
100-111-311-0120-003		SUBSTITUTES	1,777.44
100-111-311-0120-013		SUBSTITUTES	288.87
100-112-311-0120-003		SUBSTITUTES	421.85
100-112-311-0120-004		SUBSTITUTES	235.16
100-112-311-0120-010		SUBSTITUTES	78.65
100-112-311-0120-013		SUBSTITUTES	1,442.89
100-112-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-004		SUBSTITUTES	1,335.18
100-113-311-0120-007		SUBSTITUTES	1,533.68
100-113-311-0120-009		SUBSTITUTES	686.40
100-113-311-0120-010		SUBSTITUTES	157.31
100-113-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-024		SUBSTITUTES	235.95
100-113-311-0120-031		SUBSTITUTES	264.55
100-114-311-0120-002		SUBSTITUTES	1,179.71
100-114-311-0120-008		SUBSTITUTES	629.21
100-114-311-0120-024		SUBSTITUTES	607.75
100-114-311-0120-031		SUBSTITUTES	314.60
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	250.25
100-115-311-0120-995		SUBSTITUTES	432.58
100-121-311-0120-002		SUBSTITUTES	1,153.01
100-121-311-0120-004		SUBSTITUTES	148.65

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
100-121-311-0120-024		SUBSTITUTES	39.33
100-122-311-0120-002		SUBSTITUTES	235.95
100-122-311-0120-007		SUBSTITUTES	78.60
100-122-311-0120-008		SUBSTITUTES	449.90
100-127-311-0120-004		SUBSTITUTES	87.30
100-127-311-0120-007		SUBSTITUTES	157.30
100-127-311-0120-008		SUBSTITUTES	235.95
100-127-311-0120-024		SUBSTITUTES	39.32
100-147-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-023		SUBSTITUTES	235.95
100-161-311-0120-004		SUBSTITUTES	78.65
100-222-311-0120-003		SUBSTITUTES	39.33
100-222-311-0120-013		SUBSTITUTES	464.75
100-254-311-0120-003		SUBSTITUTES	479.10
100-254-311-0120-004		SUBSTITUTES	788.40
100-254-311-0120-008		SUBSTITUTES	479.10
100-254-311-0120-010		SUBSTITUTES	479.10
100-254-311-0120-013		SUBSTITUTES	876.00
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-114-311-0120-008		Substitutes (Kelly Services)	78.65
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
204-137-311-0120-014		SUBSTITUTES--KELLY	393.25
267-111-311-0120-003		Substitutes (Kelly services)	78.65
267-112-311-0120-003		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	446.20
600-256-311-0120-003		SUBSTITUTES	870.55
600-256-311-0120-004		SUBSTITUTES	292.05
600-256-311-0120-007		SUBSTITUTES	265.54
600-256-311-0120-010		SUBSTITUTES	76.65
100-111-311-0120-003		SUBSTITUTES	1,530.99
100-111-311-0120-023		SUBSTITUTES	157.30
100-112-311-0120-003		SUBSTITUTES	589.88
100-112-311-0120-004		SUBSTITUTES	235.95
100-112-311-0120-013		SUBSTITUTES	1,324.90
100-112-311-0120-023		SUBSTITUTES	78.66
100-113-311-0120-004		SUBSTITUTES	1,295.92
100-113-311-0120-007		SUBSTITUTES	2,359.51
100-113-311-0120-009		SUBSTITUTES	235.95
100-113-311-0120-010		SUBSTITUTES	786.50
100-113-311-0120-023		SUBSTITUTES	196.62

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-024		SUBSTITUTES	668.53
100-113-311-0120-031		SUBSTITUTES	536.25
100-114-311-0120-002		SUBSTITUTES	1,247.69
100-114-311-0120-008		SUBSTITUTES	825.83
100-114-311-0120-024		SUBSTITUTES	825.83
100-114-311-0120-031		SUBSTITUTES	629.33
100-115-311-0120-002		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	1,093.95
100-122-311-0120-002		SUBSTITUTES	78.65
100-122-311-0120-008		SUBSTITUTES	480.50
100-127-311-0120-008		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	78.65
100-161-311-0120-004		SUBSTITUTES	590.40
100-222-311-0120-004		SUBSTITUTES	39.33
100-222-311-0120-013		SUBSTITUTES	464.75
100-254-311-0120-002		SUBSTITUTES	187.20
100-254-311-0120-003		SUBSTITUTES	235.44
100-254-311-0120-004		SUBSTITUTES	262.80
100-254-311-0120-008		SUBSTITUTES	563.96
100-254-311-0120-010		SUBSTITUTES	479.10
100-254-311-0120-013		SUBSTITUTES	613.20
201-111-311-0120-003		Substitutes (Kelly Services)	157.30
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	79.33
201-114-311-0120-002		Substitutes (Kelly Services)	78.65
201-114-311-0120-008		Substitutes (Kelly Services)	78.65
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
204-137-311-0120-014		SUBSTITUTES--KELLY	393.25
267-112-311-0120-004		INSTRUCTION SERVICES	78.65
600-256-311-0120-002		SUBSTITUTES	374.48
600-256-311-0120-003		SUBSTITUTES	952.68
600-256-311-0120-004		SUBSTITUTES	385.11
600-256-311-0120-007		SUBSTITUTES	71.18
600-256-311-0120-009		SUBSTITUTES	229.95
600-256-311-0120-010		SUBSTITUTES	153.30
46712	04/07/2017	EMPLOYEE VENDOR	141.00
371-113-332-0000-009		TRAVEL/REGISTRATION FEES-bfsch	141.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
46713	04/07/2017	2014 LAKESHORE LEARNING MATERIALS	1,910.46
		924-147-410-0001-003 SUPPLIES	1,910.46
46714	04/07/2017	EMPLOYEE VENDOR	495.57
		267-224-312-0000-910 INST.PRO.IMPROV.SERVICE	40.00
		708-272-660-7406-008 MATH	219.93
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	235.64
*	46718	04/07/2017 6464 LEARNING FOCUSED MATH INSTR.	1,400.00
		371-224-312-0000-010 PURCH SERVICES-SP PROJECT	1,400.00
46719	04/07/2017	2045 LIFETOUGH NATIONAL SCHOOL STUDIOS	912.00
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	912.00
46720	04/07/2017	6400 MABIALA GAEL	155.20
		702-272-660-7311-002 BOYS SOCCER	30.60
		702-272-660-7310-002 GIRLS SOCCER	124.60
46721	04/07/2017	3256 MALCOLMS	1,004.07
		100-254-470-0045-925 GASOLINE	47.85
		100-254-470-0045-008 GASOLINE	22.13
		100-117-470-0045-008 DRIVERS ED GASOLINE	25.00
		100-254-470-0045-008 GASOLINE	20.65
		100-254-470-0045-925 GASOLINE	38.15
		100-254-470-0045-925 GASOLINE	42.51
		100-254-470-0045-925 GASOLINE	47.00
		100-254-470-0045-925 GASOLINE	49.25
		100-254-470-0045-925 GASOLINE	51.50
		100-254-470-0045-925 GASOLINE	36.10
		100-254-470-0045-925 GASOLINE	62.12
		100-254-470-0045-925 GASOLINE	45.65
		100-254-470-0045-925 GASOLINE	34.90
		100-254-470-0045-925 GASOLINE	41.13
		100-254-470-0045-925 GASOLINE	21.95
		100-254-470-0045-925 GASOLINE	54.46
		100-254-470-0045-925 GASOLINE	26.52
		100-254-470-0045-925 GASOLINE	43.71
		100-254-470-0045-008 GASOLINE	29.31
		100-254-470-0045-925 GASOLINE	31.00
		100-254-470-0045-925 GASOLINE	45.00
		100-254-470-0045-925 GASOLINE	50.18
		100-254-470-0045-925 GASOLINE	35.00
		100-254-470-0045-925 GASOLINE	35.00
		100-117-470-0045-024 DRIVERS ED GASOLINE	30.00

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		600-256-470-0045-031 GAS	38.00
46722	04/07/2017	4084 MARCO RURAL WATER COMPANY	2,022.98
		100-254-321-0000-023 WATER	219.20
		100-254-321-0000-024 WATER	24.95
		100-254-321-0000-024 WATER	1,316.62
		100-254-321-0000-907 WATER	121.70
		100-254-321-0000-929 WATER	24.95
		100-254-321-0000-928 WATER	78.20
		100-254-321-0000-995 WATER	186.41
		100-254-321-0000-995 WATER	50.95
*	46724	04/07/2017 2095 MARION COUNTY CLERK OF COURT	1,020.64
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
46725	04/07/2017	2099 MARION COUNTY SUPPLY, INC.	3,327.27
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.88
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	38.99
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	58.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	316.12
		100-254-410-0031-925 SUPPLIES OP/MAINT SAPEC	165.83
		600-256-410-0000-013 SUPPLIES	40.93
		100-254-410-0000-925 SUPPLIES OP/MAINT	332.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	158.10
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	26.84
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	47.30
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	41.96
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	5.44
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	10.75
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	18.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	145.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	184.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	814.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	41.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	776.80
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	20.47
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	42.66

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
46726	04/07/2017	4099 MARION PAINT AND WALLCOVERING	1,244.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	142.24
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	250.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	156.87
		100-254-410-0000-925 SUPPLIES OP/MAINT	278.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	113.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	241.49
46727	04/07/2017	2114 MARION TIRE WAREHOUSE	773.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.28
		100-254-323-0000-925 REPAIRS & MAINTENANCE	670.35
*	46729	04/07/2017 6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
46730	04/07/2017	EMPLOYEE VENDOR	145.08
		100-175-332-0000-008 TRAVEL	130.96
		100-175-332-0000-002 TRAVEL	14.12
*	46733	04/07/2017 EMPLOYEE VENDOR	163.08
		100-233-332-0000-023 TRAVEL	163.08
46734	04/07/2017	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
46735	04/07/2017	5927 MCMASTER CARR	252.81
		100-115-410-0000-995 SUPPLIES	252.81
		100-115-410-0000-995 SUPPLIES	312.81
		100-115-410-0000-995 SUPPLIES	-312.81
46736	04/07/2017	EMPLOYEE VENDOR	100.86
		795-272-660-7851-995 AUTO BODY EXPENDITURES	100.86
*	46739	04/07/2017 6790 MICHAEL W HUNTER	193.00
		708-272-660-7180-008 BASEBALL	94.00
		708-272-660-7180-008 BASEBALL	99.00
46740	04/07/2017	EMPLOYEE VENDOR	158.01
		795-272-660-7827-995 LPN HOSA EXPENDITURES	158.01
*	46742	04/07/2017 3323 MULLINS HARDWARE CO	1,110.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.14
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.31
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	35.49

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	27.93
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	13.40
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	0.00
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.88
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	39.90
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	184.59
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	31.49
		100-254-410-0000-910 SUPPLIES OP/MAINT	36.84
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	50.32
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	26.32
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	52.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	521.19
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	0.00
46743	04/07/2017	3323 MULLINS HARDWARE CO	249.16
		100-254-410-0000-995 SUPPLIES OP/MAINT	249.16
46744	04/07/2017	3327 MULLINS TRUCK & TRACTOR	1,834.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	501.15
		100-254-410-0000-925 SUPPLIES OP/MAINT	459.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	119.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	348.85
		100-254-323-0000-925 REPAIRS & MAINTENANCE	405.35
46745	04/07/2017	3339 NAPA AUTO PARTS	2,539.16
		100-115-410-7861-995 SUPPLIES	24.27
		100-115-410-7861-995 SUPPLIES	126.62
		100-115-410-7861-995 SUPPLIES	129.59
		795-272-660-7851-995 AUTO BODY EXPENDITURES	498.39
		100-115-410-7861-995 SUPPLIES	205.84
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00

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		100-254-410-0000-925 SUPPLIES OP/MAINT	23.62	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	229.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.88	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	250.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	318.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.34	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	19.11	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	27.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	237.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	327.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.51	
46746	04/07/2017	EMPLOYEE VENDOR		210.38
		204-214-332-0000-913 TRAVEL	210.38	
46747	04/07/2017	3362 OFFICE DEPOT		721.72
		100-233-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	97.68	
		100-115-410-0011-995 SUPPLIES	65.17	
		100-115-410-0011-995 SUPPLIES	558.87	
46748	04/07/2017	6795 OLIVER DRAKENHAMMAR		149.80
		702-272-660-7310-002 GIRLS SOCCER	72.20	
		702-272-660-7310-002 GIRLS SOCCER	77.60	
46749	04/07/2017	2237 PALMETTO MEDICAL CARE, LLC		150.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	50.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	50.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	50.00	
46750	04/07/2017	5134 PALMETTO STATE PEST CONTROL		640.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	27.50	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	52.50	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00	

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		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50	
		600-256-323-0000-009 REPAIRS	17.50	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50	
*	46752	04/07/2017 6100 PEBA		471,938.02
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	8,985.74	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,443.48	
		100-000-455-0000-000 BC/BS DEDUCTIONS	96,952.20	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	222.20	
		100-000-455-0030-000 VISION EYE MED	4,515.84	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,238.24	
		100-000-456-0059-000 TOBACCO SURCHARGE	2,760.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,118.06	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	341,493.72	
		100-000-498-0000-000 STATE LIFE INSURANCE	10,208.54	
	46753	04/07/2017 2257 PECKNEL MUSIC CO INC		285.31
		100-271-410-7108-002 SUPPLIES	285.31	
	46754	04/07/2017 1184 PEE DEE FIRE & SAFETY		2,639.04
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,639.04	
	46755	04/07/2017 6796 PHILIP NAESLUND		149.80
		702-272-660-7310-002 GIRLS SOCCER	77.60	
		702-272-660-7310-002 GIRLS SOCCER	72.20	
*	46758	04/07/2017 4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		124.64
		100-254-325-0000-010 RENTALS	124.64	
*	46760	04/07/2017 2298 PROM NITE		530.69
		702-272-660-7017-002 CLASS OF 2017	530.69	
	46761	04/07/2017 3431 QUALITY CLEANERS		163.08

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-010 RENTALS	30.24	
46762	04/07/2017	1193 QUILL CORP.		4,762.30
		100-113-410-0000-007 SUPPLIES	15.60	
		100-113-410-0000-007 SUPPLIES	35.74	
		100-139-445-0000-014 TECH & SOFTWARE SUPPLIES	94.90	
		100-139-445-0445-014 TECH & SOFTWARE SUPPLIES TECHNOLOGY	368.99	
		100-113-410-0000-024 SUPPLIES	34.59	
		207-115-410-0100-024 Intergration-SUPPLIES	2,801.38	
		100-113-410-0000-004 SUPPLIES	379.05	
		100-113-410-0000-010 SUPPLIES	185.06	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	-13.99	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	-1.29	
		100-112-410-0000-004 SUPPLIES	-3.22	
		100-112-410-0000-004 SUPPLIES	80.95	
		821-114-410-0000-008 SUPPLIES	42.66	
		100-212-410-0000-008 SUPPLIES	47.73	
		821-212-445-0000-008 TECHNOLOGY SUPPLIES	65.17	
		821-212-445-0000-008 TECHNOLOGY SUPPLIES	48.59	
		708-272-660-7560-008 CLUBS-ROTC	48.01	
		100-254-410-0000-910 SUPPLIES OP/MAINT	212.96	
		100-254-445-0000-910 SUPPLIES-TECHNOLOGY	55.06	
		100-254-445-0445-910 SUPPLIES-TECHNOLOGY TECHNOLOGY SUPP	246.93	
		100-254-410-0000-910 SUPPLIES OP/MAINT	15.25	
		100-254-410-0000-910 SUPPLIES OP/MAINT	2.18	
46763	04/07/2017	EMPLOYEE VENDOR		263.43
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	263.43	
*	46767	04/07/2017 2328 RELAY FOR LIFE		4,265.00
		704-272-660-7390-004 RELAY FOR LIFE	4,265.00	
*	46771	04/07/2017 6791 ROBERT TOOHEY		245.70
		702-272-660-7260-002 SOFTBALL	76.70	
		708-272-660-7180-008 BASEBALL	84.50	
		708-272-660-7180-008 BASEBALL	84.50	
*	46775	04/07/2017 EMPLOYEE VENDOR		103.56
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	63.56	
		267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	40.00	
46776	04/07/2017	2420 SCASA		250.00

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		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	250.00	
46777	04/07/2017	6689 SCDE		250.00
		860-264-332-0000-910 tvl / registration / hotel / meals	250.00	
46778	04/07/2017	2383 SC DEPT OF REVENUE		1,918.59
		100-113-410-0000-007 SUPPLIES	13.50	
		100-114-410-8005-002 SUPPLIES ARTS	9.12	
		100-115-410-0000-995 SUPPLIES	2.32	
		100-115-410-7814-995 SUPPLIES	74.47	
		100-115-410-7835-995 SUPPLIES	66.17	
		100-115-410-7862-995 SUPPLIES	70.30	
		100-115-410-7871-995 SUPPLIES	10.26	
		100-213-410-0000-007 SUPPLIES	19.23	
		100-213-410-0000-023 SUPPLIES	20.94	
		100-232-691-0000-910 ADVANCED ED	5.28	
		100-254-410-0000-003 SUPPLIES OP/MAINT	20.25	
		100-271-410-0000-002 SUPPLIES	18.31	
		201-112-410-0000-013 PRIMARY SUPPLIES	28.16	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	175.85	
		201-114-410-0000-002 SUPPLIES	40.58	
		204-122-410-0000-004 SUPPLIES	5.84	
		204-214-410-0000-913 SUPPLIES	7.60	
		207-115-410-0300-995 SUPPLIES-first robotics	18.17	
		325-115-445-1952-995 ST EQUIP- TECH SUPP/H-SCI 3	72.93	
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	57.67	
		600-256-410-0000-002 SUPPLIES	29.94	
		702-272-660-7310-002 GIRLS SOCCER	98.40	
		703-272-660-7240-003 FUND RAISER	97.49	
		707-272-660-7280-007 LIBRARY	24.88	
		707-272-660-7405-007 SCIENCE CLUB	85.06	
		708-272-660-7405-008 SCIENCE CLUB	4.51	
		710-272-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	279.38	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	43.36	
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	134.54	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	29.73	
		600-256-670-0000-002 SALES TAX	41.24	
		600-256-670-0000-003 SALES TAX	58.58	
		600-256-670-0000-004 SALES TAX	27.29	
		600-256-670-0000-007 SALES TAX	10.22	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	37.49	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	50.83	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	19.75	

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		600-256-670-0000-013 SALES TAX-ADULT MEALS	29.82
		600-256-670-0000-014 SALES TAX-ADULT MEALS	22.47
		600-256-670-0000-023 FOOD SERVICE SALES TAX	14.77
		600-256-670-0000-024 FOOD SERVICE SALES TAX	41.89
46779	04/07/2017	3490 SCE&G	239.67
		100-254-470-0015-009 ENERGY GAS METER	183.18
		100-254-470-0015-009 ENERGY GAS METER	25.33
		100-254-470-0015-009 ENERGY GAS METER	31.16
46780	04/07/2017	2440 SCHOLASTIC BOOK FAIRS	5,563.52
		703-272-660-7280-003 LIBRARY	5,563.52
* 46782	04/07/2017	4237 SDE-OFFICE OF FINANCE	3,285.56
		332-000-423-0000-000 DUE TO SDE	3,285.56
46783	04/07/2017	3557 SEVEN OAKS DOORS & HARDWARE INC.	1,934.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	452.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	446.14
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	89.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	294.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	435.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	217.63
46784	04/07/2017	EMPLOYEE VENDOR	408.55
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	408.55
* 46787	04/07/2017	2484 SHELL	974.99
		100-254-470-0045-925 GASOLINE	11.79
		100-254-470-0045-925 GASOLINE	84.83
		100-254-470-0045-910 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	293.77
		100-254-470-0045-022 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	106.39
		100-254-470-0045-910 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	246.20
		100-117-470-0045-002 DRIVERS ED GASOLINE	108.00
		100-254-470-0045-995 GASOLINE	124.01
* 46789	04/07/2017	2498 SIMPLEX GRINNELL LP	2,190.09
		100-254-323-0000-003 REPAIRS & MAINTENANCE	338.36
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,588.58
		100-254-323-0000-925 REPAIRS & MAINTENANCE	263.15
* 46791	04/07/2017	3593 SPACE WALK OF MARION COUNTY	172.80
		723-272-660-7380-023 PE ACCOUNT	172.80

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*	46793	04/07/2017	4910 STEPHEN DANZIGER		153.40
		702-272-660-7260-002	SOFTBALL	76.70	
		702-272-660-7260-002	SOFTBALL	76.70	
	46794	04/07/2017	2532 STRICKLAND PLUMBING CO.		1,051.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	285.00	
		100-254-323-0000-002	REPAIRS & MAINTENANCE	285.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	481.00	
	46795	04/07/2017	3614 STUDENT SUPPLY		301.16
		704-272-660-7710-004	Expenses - PBIS	301.16	
	46796	04/07/2017	1238 SUNBELT ROOFING SERVICES INC		2,505.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	327.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	420.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	956.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	802.00	
	46797	04/07/2017	2540 SUPER DUPER, INC.		341.81
		204-126-410-0000-023	SUPPLIES	341.81	
	46798	04/07/2017	6277 SUPPLYWORKS		734.66
		100-254-410-0000-925	SUPPLIES OP/MAINT	324.22	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE	125.17	
		100-254-410-0000-925	SUPPLIES OP/MAINT	123.16	
		100-254-410-0000-925	SUPPLIES OP/MAINT	162.11	
	46799	04/07/2017	2541 SUPREME SCHOOL SUPPLY		148.02
		100-233-410-0000-003	SUPPLIES	148.02	
	46800	04/07/2017	EMPLOYEE VENDOR		290.37
		201-224-332-0000-003	TRAVEL/REGISTRATION FEES	290.37	
	46801	04/07/2017	1770 SWAMP FOX SIGNS		978.00
		100-254-323-0000-910	REPAIRS & MAINTENANCE	978.00	
*	46804	04/07/2017	EMPLOYEE VENDOR		124.12
		100-264-332-0000-910	TRAVEL	124.12	
	46805	04/07/2017	2083 TAYLOR & ASSOCIATES LAW P.C.		995.00
		100-231-319-0000-910	LEGAL SERVICES	995.00	
	46806	04/07/2017	3640 TEACHER DIRECT		2,087.98
		924-147-410-0001-003	SUPPLIES	472.22	
		100-111-410-0000-013	SUPPLIES	1,615.76	
	46807	04/07/2017	6773 TECHNICAL TRAINING AIDS, INC.		3,672.00
		207-115-410-0672-995	Initiate/Improve-Supplies / AMD 1	3,672.00	
*	46810	04/07/2017	2584 THOMAS SUPPLY COMPANY, INC.		463.14

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		100-254-410-0000-925 SUPPLIES OP/MAINT	242.69	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	48.60	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	47.66	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	35.75	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	35.40	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	53.04	
46811	04/07/2017	EMPLOYEE VENDOR		168.30
		100-255-332-0000-910 TRAVEL	151.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.00	
46812	04/07/2017	6158 TIM SADLER		165.00
		708-272-660-7180-008 BASEBALL	85.00	
		702-272-660-7180-002 BASEBALL	80.00	
46813	04/07/2017	6135 TORRANCE WILSON		121.60
		702-272-660-7260-002 SOFTBALL	121.60	
46814	04/07/2017	5693 TRACTOR SUPPLY		1,305.78
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	72.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	143.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	252.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	259.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	577.75	
46815	04/07/2017	5477 TRANE		1,410.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	171.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,239.05	
46816	04/07/2017	1252 TRINITY BEHAVIORAL CARE		825.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	240.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	270.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	315.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
46817	04/07/2017	1254 TRITEK FIRE & SECURITY, LLC		700.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	350.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	350.00	
46818	04/07/2017	3707 UNIFIRST CORPORATION		5,868.70
		600-256-325-0001-002 UNIFORMS	131.52	

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600-256-325-0001-003		UNIFORMS	119.64
600-256-325-0001-004		UNIFORMS	93.04
600-256-325-0001-007		UNIFORMS	107.76
600-256-325-0001-008		UNIFORMS	93.04
600-256-325-0001-009		UNIFORMS	321.79
600-256-325-0001-010		UNIFORMS	93.72
600-256-325-0001-013		UNIFORMS	82.96
600-256-325-0001-014		UNIFORMS	82.96
600-256-325-0001-023		UNIFORMS	82.96
600-256-325-0001-024		UNIFORMS	82.96
100-254-325-0000-002		RENTALS	248.40
100-254-325-0000-003		RENTALS	160.68
100-254-325-0000-004		RENTALS	243.00
100-254-325-0000-007		RENTALS	279.72
100-254-325-0000-008		RENTALS	167.00
100-254-325-0000-009		RENTALS	147.11
100-254-325-0000-010		RENTALS	155.96
100-254-325-0000-013		RENTALS	139.32
100-254-325-0000-014		RENTALS	93.52
100-254-325-0000-023		RENTALS	188.40
100-254-325-0000-024		RENTALS	170.88
100-254-325-0000-031		RENTALS	115.76
100-254-325-0000-910		RENTALS	124.00
100-254-325-0000-925		RENTALS	135.00
100-254-325-0001-002		UNIFORMS	240.56
100-254-325-0001-003		UNIFORMS	240.56
100-254-325-0001-004		UNIFORMS	135.56
100-254-325-0001-007		UNIFORMS	195.40
100-254-325-0001-008		UNIFORMS	90.36
100-254-325-0001-009		UNIFORMS	134.40
100-254-325-0001-010		UNIFORMS	57.45
100-254-325-0001-013		UNIFORMS	91.16
100-254-325-0001-014		UNIFORMS	48.52
100-254-325-0001-023		UNIFORMS	140.76
100-254-325-0001-024		UNIFORMS	75.12
100-254-325-0001-031		UNIFORMS	64.79
100-254-325-0001-925		UNIFORMS	194.12
100-254-325-0001-925		UNIFORMS	325.10
100-254-325-0001-995		UNIFORMS	173.74
46819	04/07/2017	6765 UNITED EQUIPMENT SALES, INC.	7,554.60
		325-115-540-1952-995 ST EQUIP-EQUIP-COSMO 3	7,554.60

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46820	04/07/2017	6493 UNITED REFRIGERATION INC.		1,752.02
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	497.23	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	162.39	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	986.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.82	
46821	04/07/2017	5439 USC COLLEGE OF EDUC.		120.00
		100-212-332-0000-003 TRAVEL	120.00	
46822	04/07/2017	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00	
*	46824	04/07/2017 2616 U.S. FOODS		183.01
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	183.01	
46825	04/07/2017	2630 VERIZON WIRELESS		4,207.45
		100-254-340-0000-002 COMMUNICATION	221.74	
		100-254-340-0000-003 COMMUNICATION	75.54	
		100-254-340-0000-004 COMMUNICATION	58.83	
		100-254-340-0000-007 COMMUNICATION	125.47	
		100-254-340-0000-008 COMMUNICATION	201.01	
		100-254-340-0000-009 COMMUNICATION	123.66	
		100-254-340-0000-010 COMMUNICATION	77.35	
		100-254-340-0000-013 COMMUNICATION	58.83	
		100-254-340-0000-023 COMMUNICATION	53.33	
		100-254-340-0000-024 COMMUNICATION	189.51	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	58.83	
		100-254-340-0000-910 COMMUNICATION	1,971.61	
		100-254-340-0000-925 COMMUNICATION	537.03	
		100-254-340-0000-995 COMMUNICATION	77.36	
		100-254-410-0000-910 SUPPLIES OP/MAINT	32.39	
		100-255-340-0000-002 COMMUNICATIONS	63.64	
		100-255-340-0000-008 COMMUNICATIONS	63.64	
		100-255-340-0000-024 COMMUNICATIONS	63.64	
		100-255-340-0000-910 COMMUNICATIONS	53.65	
		600-256-340-0000-910 COMMUNICATIONS	60.32	
46826	04/07/2017	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		731.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	359.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	127.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	110.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	133.92	
46827	04/07/2017	EMPLOYEE VENDOR		587.74

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		100-145-332-0000-002 TRAVEL	200.30	
		100-145-332-0000-007 TRAVEL	387.44	
*	46829 04/07/2017	4383 WHALEY PARTS & SUPPLY		645.40
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	58.84	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	375.59	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	210.97	
	46830 04/07/2017	2677 WILLIAMSON PRINTING		420.08
		702-272-660-7016-002 CLASS OF 2016	187.88	
		100-113-410-0000-009 SUPPLIES	232.20	
	46831 04/07/2017	EMPLOYEE VENDOR		105.50
		100-145-332-0000-002 TRAVEL	105.50	
	46832 04/07/2017	2682 WONDERWORKS		483.27
		723-272-660-7087-023 FIFTH GRADE	483.27	
	46833 04/07/2017	3757 WORLD'S FINEST CHOCOLATE, INC.		7,453.79
		704-272-660-7240-004 FUND RAISER	7,453.79	
*	46835 04/11/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
*	46837 04/11/2017	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
	46838 04/11/2017	5183 ONTARIO INVESTMENTS, INC.		455.91
		100-254-325-0000-002 RENTALS	28.72	
		100-254-325-0000-003 RENTALS	28.72	
		100-254-325-0000-004 RENTALS	28.72	
		100-254-325-0000-007 RENTALS	28.72	
		100-254-325-0000-910 RENTALS	341.03	
*	46840 04/11/2017	5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
*	46842 04/11/2017	6638 SC DEPT OF REVENUE		541.35
		100-000-499-0000-000 S.C. TAX LEVY'S	58.57	
		100-000-499-0000-000 S.C. TAX LEVY'S	43.85	
		100-000-499-0000-000 S.C. TAX LEVY'S	0.01	
		100-000-499-0000-000 S.C. TAX LEVY'S	70.90	
		100-000-499-0000-000 S.C. TAX LEVY'S	368.02	
	46843 04/11/2017	1231 SC RETIREMENT SYSTEM		317.58
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
	46844 04/11/2017	6807 TRANSWORLD SYSTEMS INC.		295.75

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		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	295.75	
46845	04/11/2017	2615 U.S. DEPT. OF EDUCATION		329.44
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.66	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
46846	04/11/2017	2635 VISA		21,333.88
		100-254-640-0000-910 DUES & FEES	106.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6,856.70	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	130.00	
		708-272-660-7240-008 FUND RAISER	100.00	
		100-232-415-0000-910 SUPPLIES	22.49	
		201-360-410-0000-910 SUPPLIES / MATERIALS	77.27	
		201-360-410-0000-910 SUPPLIES / MATERIALS	80.99	
		201-360-410-0000-910 SUPPLIES / MATERIALS	35.62	
		100-115-410-0001-002 SUPPLIES	111.30	
		100-221-410-1000-910 SUPPLIES	66.35	
		708-272-660-7650-008 SENIOR CLASS-04	191.16	
		708-272-660-7650-008 SENIOR CLASS-04	100.00	
		100-232-415-0000-910 SUPPLIES	12.40	
		100-232-415-0000-910 SUPPLIES	277.38	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	139.37	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	82.50	
		702-272-660-7230-002 FOOTBALL	408.24	
		100-232-415-0000-910 SUPPLIES	5.40	
		100-232-415-0000-910 SUPPLIES	119.50	
		100-232-415-0000-910 SUPPLIES	48.77	
		100-255-410-0000-910 SUPPLIES	47.52	
		100-255-410-0000-910 SUPPLIES	42.66	
		100-232-691-0000-910 ADVANCED ED	51.00	
		251-113-410-0000-009 SUPPLIES	780.00	
		708-272-660-7650-008 SENIOR CLASS-04	163.44	
		600-256-410-0000-910 SUPPLIES	442.84	
		100-232-415-0000-910 SUPPLIES	92.40	
		708-272-660-7650-008 SENIOR CLASS-04	184.57	
		708-272-660-7650-008 SENIOR CLASS-04	10.75	
		708-272-660-7650-008 SENIOR CLASS-04	190.06	
		251-224-332-0000-009 TRAVEL/REGISTRATION FEES	618.03	
		251-224-332-0000-009 TRAVEL/REGISTRATION FEES	705.03	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	217.02	
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	217.02	
		201-223-332-0000-910 TRAVEL	195.00	
		251-224-332-0000-009 TRAVEL/REGISTRATION FEES	195.00	

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		251-224-332-0000-009 TRAVEL/REGISTRATION FEES	195.00	
		708-272-660-7200-008 BASKETBALL	350.70	
		100-271-332-0000-910 TRAVEL	817.17	
		204-223-332-0000-913 TRAVEL	132.09	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	499.00	
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	1,969.12	
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	158.12	
		201-221-332-0000-910 TRAVEL	520.28	
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	1,202.50	
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	1,034.50	
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	1,033.70	
		201-221-332-0000-910 TRAVEL	297.00	
46847	04/11/2017	2672 WILLIAM K STEPHENSON, JR.		457.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
46848	04/25/2017	5334 ABC SUNOCO		1,459.61
		100-254-470-0045-022 GASOLINE	21.57	
		100-254-470-0045-022 GASOLINE	980.77	
		100-254-470-0045-022 GASOLINE	457.27	
46849	04/25/2017	4748 AMAZON.COM		9,052.45
		201-114-420-0000-008 TEXTBOOKS	1,034.64	
		201-114-420-0000-008 TEXTBOOKS	905.31	
		201-114-420-0000-008 TEXTBOOKS	-894.89	
		201-114-420-0000-008 TEXTBOOKS	-127.84	
		201-114-420-0000-008 TEXTBOOKS	-894.39	
		100-115-410-7871-995 SUPPLIES	83.36	
		100-115-410-7871-995 SUPPLIES	47.44	
		100-115-410-7871-995 SUPPLIES	11.10	
		100-115-410-7835-995 SUPPLIES	22.99	
		100-115-410-7835-995 SUPPLIES	39.93	
		204-223-410-0000-913 SUPPLIES	79.98	
		100-254-410-0000-910 SUPPLIES OP/MAINT	154.01	
		325-115-540-1971-995 ST EQUIP-EQUIP-ARC DESIGN 2	2,190.00	
		325-115-540-1952-995 ST EQUIP-EQUIP-COSMO 3	2,016.19	
		201-112-410-0000-003 SUPPLIES	77.76	
		325-115-540-1968-995 ST EQUIP-EQUIP-ENT TECH 4	2,480.00	
		358-224-410-0000-910 SUPPLIES	24.67	
		100-114-410-8000-002 SUPPLIES MATH	450.00	
		100-114-410-8002-002 SUPPLIES ELA	450.00	
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	455.76	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	5.99	

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		201-114-445-0000-008 TECHNOLOGY SUPPLIES	24.48	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	45.99	
		100-254-410-0000-910 SUPPLIES OP/MAINT	213.96	
		100-254-410-0000-910 SUPPLIES OP/MAINT	21.26	
		358-224-410-0000-910 SUPPLIES	134.75	
46850	04/25/2017	6552 CAROLINA PRODUCE COMPANY		18,549.12
		600-256-460-4860-004 FOOD-GRANT MIS	1,920.00	
		600-256-460-4860-010 FOOD--GRANT MES	577.20	
		600-256-460-4860-003 FOOD-GRANT EPS	2,400.00	
		600-256-460-4860-023 FOOD-GRANT BNE	648.80	
		600-256-460-4860-023 FOOD-GRANT BNE	960.40	
		600-256-460-0000-002 FOOD	640.60	
		600-256-460-0000-003 FOOD	2,460.85	
		600-256-460-0000-004 FOOD	742.70	
		600-256-460-0000-007 FOOD	1,488.93	
		600-256-460-0000-008 FOOD	688.39	
		600-256-460-0000-009 FOOD	1,091.55	
		600-256-460-0000-010 FOOD	388.80	
		600-256-460-0000-013 FOOD	2,137.60	
		600-256-460-0000-014 FOOD	317.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,366.35	
		600-256-460-0000-024 FOOD SERVICE FOOD	719.95	
*	46852	04/25/2017 1738 FOOD LION		312.90
		703-272-660-7080-003 PICTURE ACCT.	112.31	
		703-272-660-7080-003 PICTURE ACCT.	46.34	
		100-115-410-0001-002 SUPPLIES	65.13	
		703-272-660-7080-003 PICTURE ACCT.	6.06	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	0.00	
		600-256-460-0000-008 FOOD	30.09	
		600-256-460-4860-003 FOOD-GRANT EPS	0.00	
		600-256-460-4860-004 FOOD-GRANT MIS	0.00	
		600-256-460-4860-010 FOOD--GRANT MES	0.00	
		600-256-460-4860-023 FOOD-GRANT BNE	0.00	
		100-115-410-0001-002 SUPPLIES	52.97	
46853	04/25/2017	4851 FRANKLIN BAKING CO.		3,760.35
		600-256-460-0000-002 FOOD	678.80	
		600-256-460-0000-003 FOOD	612.50	
		600-256-460-0000-004 FOOD	241.20	
		600-256-460-0000-007 FOOD	131.40	
		600-256-460-0000-008 FOOD	396.60	

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		600-256-460-0000-009 FOOD	316.80	
		600-256-460-0000-010 FOOD	249.60	
		600-256-460-0000-013 FOOD	290.40	
		600-256-460-0000-014 FOOD	94.20	
		600-256-460-0000-023 FOOD SERVICE FOOD	369.25	
		600-256-460-0000-024 FOOD SERVICE FOOD	379.60	
46854	04/25/2017	4006 HYMAN PAPER COMPANY		1,017.80
		600-256-410-0000-007 SUPPLIES	84.39	
		600-256-410-0000-009 SUPPLIES	221.98	
		600-256-410-0000-013 SUPPLIES	307.00	
		600-256-410-0000-010 SUPPLIES	133.40	
		600-256-410-0000-002 SUPPLIES	209.82	
		600-256-410-0000-002 SUPPLIES	61.21	
*	46856	04/25/2017 2272 PEPSI BOTTLING VENTURES		2,037.42
		600-256-460-0000-002 FOOD	1,398.50	
		600-256-460-0000-024 FOOD SERVICE FOOD	638.92	
46857	04/25/2017	2273 PET DAIRY		19,406.93
		600-256-460-0000-002 FOOD	1,311.23	
		600-256-460-0000-003 FOOD	3,908.14	
		600-256-460-0000-004 FOOD	2,704.37	
		600-256-460-0000-007 FOOD	1,404.09	
		600-256-460-0000-008 FOOD	912.32	
		600-256-460-0000-009 FOOD	1,284.77	
		600-256-460-0000-010 FOOD	1,610.67	
		600-256-460-0000-013 FOOD	2,571.85	
		600-256-460-0000-014 FOOD	847.36	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,834.88	
		600-256-460-0000-024 FOOD SERVICE FOOD	1,017.25	
*	46859	04/25/2017 6553 SYSCO COLUMBIA, LLC		105,407.62
		600-256-410-0000-002 SUPPLIES	1,098.94	
		600-256-410-0000-003 SUPPLIES	1,077.89	
		600-256-410-0000-004 SUPPLIES	1,244.56	
		600-256-410-0000-007 SUPPLIES	1,238.25	
		600-256-410-0000-008 SUPPLIES	827.27	
		600-256-410-0000-009 SUPPLIES	949.64	
		600-256-410-0000-010 SUPPLIES	803.92	
		600-256-410-0000-013 SUPPLIES	601.33	
		600-256-410-0000-014 SUPPLIES	386.19	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	780.83	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,352.04	

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		100-147-410-0460-003 SNACKS	542.38
		600-256-460-0000-002 FOOD	11,731.62
		600-256-460-0000-003 FOOD	13,287.29
		600-256-460-0000-004 FOOD	10,248.88
		600-256-460-0000-007 FOOD	8,624.53
		600-256-460-0000-008 FOOD	8,042.94
		600-256-460-0000-009 FOOD	8,089.02
		600-256-460-0000-010 FOOD	6,365.22
		600-256-460-0000-013 FOOD	7,151.69
		600-256-460-0000-014 FOOD	1,908.66
		600-256-460-0000-023 FOOD SERVICE FOOD	9,887.31
		600-256-460-0000-024 FOOD SERVICE FOOD	7,820.45
		600-256-460-1000-007 AFTER SCHOOL SNACKS	207.91
		600-256-460-1000-008 AFTER SCHOOL SNACKS	105.64
		600-256-460-1000-013 AFTER SCHOOL SNACKS	160.44
		600-256-460-2000-002 FOOD- SPECIAL SALES	607.88
		600-256-460-2000-008 FOOD- SPECIAL SALES	264.90
46860	04/25/2017	2616 U.S. FOODS	1,905.88
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	180.20
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	311.64
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	224.72
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	178.08
		600-256-462-0000-008 COMMODITY CHARGES	135.68
		600-256-462-0000-009 COMMODITY CHARGES	144.16
		600-256-462-0000-010 COMMODITY CHARGES	118.72
		600-256-462-0000-013 COMMODITY CHARGES	186.56
		600-256-462-0000-014 COMMODITY CHARGES	67.84
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	173.84
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	184.44
46861	04/25/2017	5996 WEX BANK	1,123.86
		100-254-470-0045-925 GASOLINE	28.97
		100-254-470-0045-022 GASOLINE	75.00
		100-254-470-0045-925 GASOLINE	149.50
		100-254-470-0045-925 GASOLINE	84.00
		100-254-470-0045-022 GASOLINE	308.28
		100-254-470-0045-022 GASOLINE	146.02
		100-254-470-0045-022 GASOLINE	47.00
		100-254-470-0045-022 GASOLINE	285.09
46862	04/28/2017	2706 ACE H & F HARDWARE INC	808.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	561.40
		600-256-410-0000-010 SUPPLIES	21.58

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			600-256-410-0000-010 SUPPLIES	17.27	
			100-254-410-0000-925 SUPPLIES OP/MAINT	208.73	
*	46864	04/28/2017	2718 AIRGAS USA, LLC		226.32
			100-232-410-0000-910 SUPPLIES	226.32	
*	46866	04/28/2017	1309 ALL STAR SPORTS		299.91
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	299.91	
*	46869	04/28/2017	EMPLOYEE VENDOR		169.60
			204-126-332-0000-002 TRAVEL	41.54	
			204-126-332-0000-004 TRAVEL	3.98	
			204-126-332-0000-007 TRAVEL/REGISTRATION FEES	11.35	
			204-126-332-0000-008 TRAVEL	112.73	
	46870	04/28/2017	EMPLOYEE VENDOR		129.15
			204-214-332-0000-009 PSYCHOLOGIST TRAVEL	8.45	
			204-214-332-0000-010 PSYCHOLOGIST TRAVEL	120.70	
	46871	04/28/2017	1012 AT&T		173.69
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.69	
*	46873	04/28/2017	1012 AT&T		197.39
			100-231-340-0000-910 MCB COMMUNICATIONS	197.39	
	46874	04/28/2017	1012 AT&T		1,303.84
			100-254-340-0000-002 COMMUNICATION	270.31	
			100-254-340-0000-003 COMMUNICATION	238.51	
			100-254-340-0000-004 COMMUNICATION	127.20	
			100-254-340-0000-007 COMMUNICATION	206.71	
			100-254-340-0000-012 COMMUNICATION	15.90	
			100-254-340-0000-032 COMMUNICATION	15.90	
			100-254-340-0000-910 COMMUNICATION	302.11	
			100-254-340-0000-913 COMMUNICATION	31.80	
			100-254-340-0000-925 COMMUNICATION	15.90	
			600-256-340-0000-910 COMMUNICATIONS	79.50	
	46875	04/28/2017	1012 AT&T		1,295.70
			100-254-340-0000-023 COMMUNICATION	365.17	
			100-254-340-0000-024 COMMUNICATION	576.95	
			100-254-340-0000-907 COMMUNICATION	18.56	
			100-254-340-0000-910 COMMUNICATION	29.70	
			100-254-340-0000-928 COMMUNICATION	305.32	
*	46883	04/28/2017	1371 AUTOZONE, INC.		2,005.08
			100-254-410-0000-925 SUPPLIES OP/MAINT	2,005.08	
	46884	04/28/2017	2775 BATTLE OIL COMPANY		532.06

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		100-254-470-0050-925 ENERGY LP GAS	532.06	
46885	04/28/2017	EMPLOYEE VENDOR		143.57
		100-224-332-9000-910 TRAVEL	143.57	
46886	04/28/2017	1448 BRIDGEWAY SOLUTIONS, INC.		523.21
		707-272-660-7280-007 LIBRARY	523.21	
* 46888	04/28/2017	EMPLOYEE VENDOR		132.81
		100-182-410-0000-030 SUPPLIES	27.50	
		100-223-410-0000-030 SUPPLIES	105.31	
46889	04/28/2017	1478 CAROLINA BIOLOGICAL SUPPLY		4,847.37
		326-113-410-0000-007 SUPPLIES	726.81	
		326-113-410-0000-007 SUPPLIES	176.53	
		326-113-410-0000-007 SUPPLIES	818.82	
		326-113-410-0001-023 SUPPLIES	37.42	
		326-113-410-0000-009 SUPPLIES / MATERIALS	1,280.57	
		326-113-410-0001-009 SUPPLIES	524.90	
		326-113-410-0000-010 SUPPLIES / MATERIALS	1,282.32	
* 46894	04/28/2017	EMPLOYEE VENDOR		480.00
		201-114-410-0000-031 SUPPLIES	480.00	
* 46898	04/28/2017	EMPLOYEE VENDOR		124.12
		100-264-332-0000-910 TRAVEL	124.12	
* 46900	04/28/2017	EMPLOYEE VENDOR		372.61
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.45	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.45	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.45	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.45	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	234.81	
46901	04/28/2017	EMPLOYEE VENDOR		270.47
		723-272-660-7110-023 ADMIN- MISC- GENERAL	242.40	
		201-188-410-0023-023 SUPPLIES	28.07	
* 46904	04/28/2017	EMPLOYEE VENDOR		204.73
		702-272-660-7017-002 CLASS OF 2017	204.73	
46905	04/28/2017	1621 DELL		465,775.04
		915-266-445-0000-002 TECHNOLOGY SUPPLIES	27,398.52	
		915-266-445-0000-003 TECHNOLOGY SUPPLIES	27,398.52	
		915-266-445-0000-004 TECHNOLOGY SUPPLIES	82,195.76	
		915-266-445-0000-007 TECHNOLOGY SUPPLIES	54,797.04	
		915-266-445-0000-008 TECHNOLOGY SUPPLIES	27,398.52	
		915-266-445-0000-009 TECHNOLOGY SUPPLIES	54,797.04	

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		915-266-445-0000-010 TECHNOLOGY SUPPLIES	54,797.04	
		915-266-445-0000-013 TECHNOLOGY SUPPLIES	27,398.52	
		915-266-445-0000-023 TECHNOLOGY SUPPLIES	54,797.04	
		915-266-445-0000-024 TECHNOLOGY SUPPLIES	54,797.04	
*	46907 04/28/2017	1641 DISCOUNT SCHOOL SUPPLY		785.25
		326-113-410-0000-010 SUPPLIES / MATERIALS	785.25	
	46908 04/28/2017	5884 DOUG ROWE		120.70
		702-272-660-7180-002 BASEBALL	120.70	
	46909 04/28/2017	2969 DSCS HOLDING LLC		1,693.36
		100-252-325-0000-910 FISCAL SERVICE RENTAL	333.36	
		203-223-310-0000-913 DOCUSYSTEMS DATA	1,360.00	
*	46911 04/28/2017	1693 ELITE LIGHTING		4,743.36
		100-000-170-0000-000 INVENTORY	4,743.36	
*	46913 04/28/2017	1697 EMBASSY SUITES		1,042.29
		251-224-332-0000-031 TRAVEL/REGISTRATION FEES	1,042.29	
	46914 04/28/2017	5054 ENCORE TECHNOLOGY GROUP, LLC		7,295.98
		100-254-340-0000-002 COMMUNICATION	609.58	
		100-254-340-0000-003 COMMUNICATION	609.58	
		100-254-340-0000-004 COMMUNICATION	609.58	
		100-254-340-0000-007 COMMUNICATION	609.58	
		100-254-340-0000-910 COMMUNICATION	609.59	
		100-254-340-0000-913 COMMUNICATION	609.59	
		100-254-340-0000-008 COMMUNICATION	489.76	
		100-254-340-0000-009 COMMUNICATION	489.75	
		100-254-340-0000-010 COMMUNICATION	489.75	
		100-254-340-0000-013 COMMUNICATION	489.75	
		100-254-340-0000-014 COMMUNICATION	164.48	
		100-254-340-0000-023 COMMUNICATION	499.53	
		100-254-340-0000-024 COMMUNICATION	499.52	
		100-254-340-0000-031 COMMUNICATION	231.48	
		100-254-340-0000-995 COMMUNICATION	284.46	
	46915 04/28/2017	EMPLOYEE VENDOR		376.63
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	290.00	
		201-188-410-0023-023 SUPPLIES	86.63	
	46916 04/28/2017	EMPLOYEE VENDOR		370.00
		100-001-910-0000-000 Rentals	370.00	
	46917 04/28/2017	5057 FAN CLOTH PRODUCTS LLC		1,226.00
		708-272-660-7180-008 BASEBALL	1,226.00	

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*	46920	04/28/2017	5093 FIRST TEAM SPORTS	358.56
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	358.56
*	46922	04/28/2017	1736 FOLLETT SCHOOL SOLUTIONS, INC	1,596.30
			100-222-430-0000-009 EDU MEDIA BOOKS	1,596.30
	46923	04/28/2017	EMPLOYEE VENDOR	367.54
			100-175-332-0000-024 TRAVEL	367.54
	46924	04/28/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
	46925	04/28/2017	1748 FRED RICHBURG	114.40
			702-272-660-7180-002 BASEBALL	114.40
	46926	04/28/2017	6409 FUN EXPRESS, LLC	134.68
			100-115-410-0011-995 SUPPLIES	106.08
			100-115-410-0011-995 SUPPLIES	28.60
*	46928	04/28/2017	EMPLOYEE VENDOR	139.10
			267-224-332-0001-910 TRAVEL/REGISTRATION FEES	139.10
*	46930	04/28/2017	1776 GOVCONNECTION, INC.	823.11
			100-112-445-0000-010 PRIMARY DATA PROCESSING SUPPLIES	823.11
	46931	04/28/2017	1812 HEINEMANN	3,300.00
			100-233-332-0000-023 TRAVEL	1,400.00
			201-224-332-0000-023 TITLE I IMPV INST INSR TVL	1,900.00
	46932	04/28/2017	3992 HERALD OFFICE SYSTEMS	205.47
			100-233-325-0015-995 COPIER RENTAL	205.47
	46933	04/28/2017	4397 HORRY COUNTY FAMILY COURT	145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
	46934	04/28/2017	4694 HOUSE OF GOD-CENTENARY	125.00
			100-001-910-0000-000 Rentals	125.00
*	46936	04/28/2017	6781 JEFF BRULE, JR.	330.00
			702-272-660-7340-002 WRESTLING	330.00
*	46938	04/28/2017	1911 JERRY'S CREATIVE WELDING	170.00
			100-254-323-0000-925 REPAIRS & MAINTENANCE	80.00
			100-254-323-0000-925 REPAIRS & MAINTENANCE	90.00
	46939	04/28/2017	6132 JLC THERAPY SERVICES, LLC	2,355.00
			204-215-313-0000-004 CONTRACT SERVICES OT	2,355.00
*	46941	04/28/2017	3166 JOHNSTONE SUPPLY	1,908.05
			100-254-410-0000-925 SUPPLIES OP/MAINT	428.00
			100-254-410-0000-925 SUPPLIES OP/MAINT	1,392.92

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		100-254-410-0000-925 SUPPLIES OP/MAINT	87.13	
46942	04/28/2017	1934 JONES SCHOOL SUPPLY CO.		2,494.82
		709-272-660-7200-009 BASKETBALL	330.19	
		201-113-410-0000-009 SUPPLIES	653.82	
		251-113-410-0000-009 SUPPLIES	1,510.81	
*	46944	04/28/2017 1934 JONES SCHOOL SUPPLY CO.		197.11
		100-113-410-0000-007 SUPPLIES	197.11	
46945	04/28/2017	EMPLOYEE VENDOR		113.74
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	113.74	
*	46947	04/28/2017 2006 KRISPY KREME DOUGHNUT COMPANY		1,594.48
		702-272-660-7550-002 BETA CLUB	1,594.48	
46948	04/28/2017	2014 LAKESHORE LEARNING MATERIALS		1,022.01
		204-122-410-0000-004 SUPPLIES	1,022.01	
46949	04/28/2017	3648 LATOYA RICHARDSON		125.00
		100-001-910-0000-000 Rentals	125.00	
46950	04/28/2017	6464 LEARNING FOCUSED MATH INSTR.		1,200.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	1,200.00	
46951	04/28/2017	2044 LIBRARY VIDEO COMPANY		218.45
		326-113-410-0000-007 SUPPLIES	218.45	
46952	04/28/2017	4729 LIGHTHOUSE TOURS		3,500.00
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	3,500.00	
46953	04/28/2017	4729 LIGHTHOUSE TOURS		4,000.00
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	4,000.00	
46954	04/28/2017	3244 LOWES REHABILITATION SERVICES		28,703.91
		968-126-313-0000-004 SPEECH SERVICES	11,177.84	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.01	
		968-126-313-0000-007 SPEECH SERVICES	5,842.02	
		968-126-313-0000-009 SPEECH SERVICES	5,842.02	
		968-126-313-0000-010 SPEECH SERVICES	5,842.02	
46955	04/28/2017	3256 MALCOLMS		636.31
		100-254-470-0045-925 GASOLINE	27.30	
		100-254-470-0045-925 GASOLINE	37.14	
		100-254-470-0045-925 GASOLINE	38.04	
		100-254-470-0045-925 GASOLINE	47.08	

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		100-254-470-0045-925 GASOLINE	51.14	
		100-254-470-0045-925 GASOLINE	42.43	
		100-254-470-0045-925 GASOLINE	17.53	
		100-254-470-0045-925 GASOLINE	36.28	
		100-254-470-0045-925 GASOLINE	16.11	
		100-254-470-0045-925 GASOLINE	74.61	
		100-254-470-0045-925 GASOLINE	18.69	
		100-254-470-0050-003 ENERGY LP GAS	15.00	
		100-254-470-0045-925 GASOLINE	28.55	
		100-254-470-0045-925 GASOLINE	34.00	
		100-254-470-0045-925 GASOLINE	35.50	
		100-254-470-0045-925 GASOLINE	45.88	
		100-254-470-0045-008 GASOLINE	28.09	
		100-254-470-0045-008 GASOLINE	20.60	
		100-254-470-0045-008 GASOLINE	22.34	
46956	04/28/2017	4084 MARCO RURAL WATER COMPANY		171.36
		100-254-321-0000-995 WATER	50.95	
		100-254-321-0000-995 WATER	120.41	
46957	04/28/2017	2095 MARION COUNTY CLERK OF COURT		1,020.64
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
*	46959	04/28/2017 2107 MARION ROTARY CLUB		350.00
		100-263-640-0000-910 DUES & FEES	171.00	
		100-232-640-0000-910 DUES & FEES	179.00	
*	46962	04/28/2017 6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
*	46964	04/28/2017 EMPLOYEE VENDOR		226.84
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	226.84	
46965	04/28/2017	EMPLOYEE VENDOR		208.52
		795-272-660-7851-995 AUTO BODY EXPENDITURES	111.32	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	97.20	
46966	04/28/2017	EMPLOYEE VENDOR		276.29
		100-233-332-0000-008 TRAVEL	137.19	
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	139.10	
*	46968	04/28/2017 EMPLOYEE VENDOR		454.47
		100-115-332-0000-995 TRAVEL	454.47	

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* 46970	04/28/2017	3317 MONTESSORI OUTLET, INC.	388.87
		924-147-410-0001-014 SUPPLIES	236.27
		924-147-410-0001-014 SUPPLIES	59.62
		924-147-410-0001-014 SUPPLIES	92.98
46971	04/28/2017	5636 MONTESSORI SERVICES	328.61
		924-147-410-0001-014 SUPPLIES	328.61
46972	04/28/2017	1163 MORNING NEWS	192.40
		100-222-440-0000-023 LIB/MEDIA PERIODICALS	192.40
46973	04/28/2017	3323 MULLINS HARDWARE CO	496.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	367.13
		100-254-410-0000-008 SUPPLIES OP/MAINT	39.50
		100-254-410-0000-008 SUPPLIES OP/MAINT	16.36
46974	04/28/2017	5692 MULTI-HEALTH SYSTEMS, INC.	145.00
		100-212-410-0000-003 SUPPLIES	145.00
46975	04/28/2017	1165 MUSICIAN'S FRIEND	639.64
		100-115-410-0000-995 SUPPLIES	0.00
		100-115-410-7813-995 SUPPLIES	46.00
		100-115-410-0000-995 SUPPLIES	0.00
		100-115-410-7813-995 SUPPLIES	453.64
		100-115-410-0000-995 SUPPLIES	0.00
		100-115-410-7813-995 SUPPLIES	68.00
		100-115-410-0000-995 SUPPLIES	0.00
		100-115-410-7813-995 SUPPLIES	72.00
46976	04/28/2017	EMPLOYEE VENDOR	484.22
		708-272-660-7200-008 BASKETBALL	484.22
46977	04/28/2017	6204 N2WIN SPORTS	420.51
		707-272-660-7200-007 BASKETBALL	420.51
46978	04/28/2017	3339 NAPA AUTO PARTS	5,182.89
		795-272-660-7851-995 AUTO BODY EXPENDITURES	373.32
		100-115-410-7861-995 SUPPLIES	51.72
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	21.46
		207-115-410-0621-995 Initiate/Improve-Supplies/ auto cr2	2,348.47
		795-272-660-7851-995 AUTO BODY EXPENDITURES	244.79
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	164.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	101.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	163.12

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		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	352.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	123.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	110.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	303.19	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	93.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	680.37	
46979	04/28/2017	3340 NASCO		529.02
		326-113-410-0000-007 SUPPLIES	201.91	
		326-113-410-0000-007 SUPPLIES	327.11	
*	46981	04/28/2017 6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
46982	04/28/2017	5811 NTHS		610.00
		795-272-660-7552-995 EXPENSES - NHS	610.00	
46983	04/28/2017	6133 PALMETTO DEVEL. SERV., LLC		4,425.00
		204-215-313-0000-003 CONTRACT SERVICES OT	3,675.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	206.25	
		204-215-313-0000-014 CONTRACT SERVICES	543.75	
46984	04/28/2017	6134 PALMETTO OCC. THERAPY, LLC		13,800.00
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	1,031.25	
		203-215-313-0000-003 Contractual Services-O/T	3,986.80	
		203-215-313-0000-007 Contractual Services-O/T	318.75	
		203-215-313-0000-008 Contractual Services-O/T	37.50	
		203-215-313-0000-009 Contractual Services-O/T	243.75	
		203-215-313-0000-010 Contractual Services-O/T	693.75	
		203-215-313-0000-013 Contractual Services-O/T	918.75	
		203-215-313-0000-014 Contractual Services-O/T	750.00	
		203-215-313-0000-023 Contractual Services-O/T	600.00	
		204-215-313-0000-003 CONTRACT SERVICES OT	5,219.45	
46985	04/28/2017	5134 PALMETTO STATE PEST CONTROL		795.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00	

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		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	235.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50
		600-256-323-0000-009 REPAIRS	17.50
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50
*	46988 04/28/2017	EMPLOYEE VENDOR	258.94
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	134.82
		100-264-332-0000-910 TRAVEL	124.12
	46989 04/28/2017	EMPLOYEE VENDOR	1,550.00
		708-272-660-7650-008 SENIOR CLASS-04	150.00
		708-272-660-7560-008 CLUBS-ROTC	1,400.00
	46990 04/28/2017	2258 PEE DEE AHEC	885.00
		100-213-332-0000-003 TRAVEL	45.00
		100-213-332-0000-004 TRAVEL	45.00
		100-213-332-0000-007 TRAVEL	45.00
		100-213-332-0000-009 TRAVEL	45.00
		100-213-332-0000-010 TRAVEL	135.00
		100-213-332-0000-013 TRAVEL	90.00
		100-213-332-0000-014 TRAVEL	100.00
		100-213-332-0000-023 TRAVEL	45.00
		100-213-332-0000-024 TRAVEL	145.00
		100-213-332-0000-031 TRAVEL	145.00
		100-213-332-0000-002 TRAVEL	45.00
	46991 04/28/2017	1184 PEE DEE FIRE & SAFETY	247.96
		100-000-101-0000-000 GENERAL FUND- ABB/ MCSD #670021039	247.96
	46992 04/28/2017	5349 PERFORMANT RECOVERY, INC.	150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00

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46993	04/28/2017	5520 PINE GROVE, INC.	1,564.05
		204-161-311-0000-002 INSTRUCTION SERVICES	1,564.05
* 46995	04/28/2017	3407 PITNEY BOWES (PURCHASE POWER)	904.46
		100-252-410-0040-910 POSTAGE	0.00
		100-254-325-0000-910 RENTALS	404.46
		100-254-410-0040-910 POSTAGE	500.00
46996	04/28/2017	5301 POCKET NURSE	384.38
		100-115-410-0010-995 SUPPLIES	27.00
		100-115-410-0010-995 SUPPLIES	18.46
		100-115-410-0010-995 SUPPLIES	338.92
46997	04/28/2017	EMPLOYEE VENDOR	211.43
		100-175-332-0000-024 TRAVEL	211.43
46998	04/28/2017	3431 QUALITY CLEANERS	233.07
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
46999	04/28/2017	1193 QUILL CORP.	11,372.38
		100-264-410-0000-910 SUPPLIES	91.15
		326-113-410-0000-010 SUPPLIES / MATERIALS	70.27
		326-113-410-0000-010 SUPPLIES / MATERIALS	36.44
		326-113-410-0000-010 SUPPLIES / MATERIALS	271.58
		710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	147.00
		100-255-410-0000-910 SUPPLIES	225.96
		100-255-410-0000-910 SUPPLIES	11.87
		326-113-410-0001-007 SUPPLIES	38.40
		326-113-410-0001-007 SUPPLIES	177.78
		326-113-410-0000-007 SUPPLIES	488.91
		326-113-410-0000-007 SUPPLIES	65.84
		100-213-410-0000-009 SUPPLIES	36.10
		100-213-410-0000-009 SUPPLIES	27.52
		204-122-410-0000-004 SUPPLIES	10.95
		204-122-410-0000-004 SUPPLIES	97.19
		204-137-410-0000-014 SUPPLIES	118.18
		204-127-410-0000-010 SUPPLIES	4.31
		204-127-445-0445-010 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
		204-127-410-0000-010 SUPPLIES	22.67
		204-127-445-0445-010 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	113.81
		251-113-410-0000-009 SUPPLIES	658.14

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251-113-445-0445-009		TECHNOLOGY SUPPLIES	0.00
709-272-660-7800-009		STUDENT ACTIVITY-CANTEEN	167.33
251-113-410-0000-009		SUPPLIES	0.00
251-113-445-0445-009		TECHNOLOGY SUPPLIES	268.98
709-272-660-7800-009		STUDENT ACTIVITY-CANTEEN	21.52
201-112-410-0000-003		SUPPLIES	2,641.28
201-112-410-0000-003		SUPPLIES	32.38
201-112-410-0000-003		SUPPLIES	1,789.99
201-112-410-0000-003		SUPPLIES	171.52
201-112-410-0000-003		SUPPLIES	97.09
201-112-410-0000-003		SUPPLIES	532.40
100-127-445-0445-010		TECH & SOFTWARE SUPPLIES TECHNOLOGY	0.00
100-222-445-0445-010		EDU MEDIA DATA PROCESSING SUPPLIES	211.12
100-233-445-0445-010		SCH ADM DATA PROCESSING SUPPLIES TE	0.00
100-127-445-0445-010		TECH & SOFTWARE SUPPLIES TECHNOLOGY	82.91
100-222-445-0445-010		EDU MEDIA DATA PROCESSING SUPPLIES	0.88
100-233-445-0445-010		SCH ADM DATA PROCESSING SUPPLIES TE	500.00
100-255-410-0000-910		SUPPLIES	-58.73
100-255-410-0000-910		SUPPLIES	57.46
100-111-410-0000-003		SUPPLIES	1,343.55
100-111-410-0001-003		SUPPLIES	130.00
100-233-410-0000-003		SUPPLIES	284.12
100-233-445-0000-014		SCH ADM DATA PROCESSING SUPPLIES	33.02
100-233-445-0445-014		SCH ADM DATA PROCESSING SUPPLIES TE	0.00
100-233-445-0000-014		SCH ADM DATA PROCESSING SUPPLIES	67.86
100-233-445-0445-014		SCH ADM DATA PROCESSING SUPPLIES TE	283.63
47000	04/28/2017	EMPLOYEE VENDOR	125.72
201-188-332-0000-007		TRAVEL	31.43
201-188-332-0000-009		TRAVEL	31.43
201-188-332-0000-010		TRAVEL	31.43
201-188-332-0000-023		TITLE I PAR/FAM/LIT TRAVEL	31.43
47001	04/28/2017	EMPLOYEE VENDOR	195.06
311-224-332-0000-910		TRAVEL/REGISTRATION FEES	83.78
311-224-332-0000-910		TRAVEL/REGISTRATION FEES	111.28
47002	04/28/2017	EMPLOYEE VENDOR	112.35
100-233-332-0000-008		TRAVEL	112.35
47003	04/28/2017	3470 RIPLEY AQUARIUM	2,712.93
703-272-660-7780-003		FIELD TRIP	2,712.93
47004	04/28/2017	6730 ROCKIN JUMP ULTIMATE TRAMPOLINE PARK	1,100.00
723-272-660-7084-023		SECOND GRADE	1,100.00

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* 47008	04/28/2017	6074 S.C. DEPT. OF ADMINISTRATION	155.84
		100-254-340-0000-010 COMMUNICATION	38.96
		100-254-340-0000-023 COMMUNICATION	38.96
		100-254-340-0000-024 COMMUNICATION	38.96
		100-254-340-0000-995 COMMUNICATION	38.96
47009	04/28/2017	2380 SC DEPT OF JUVENILE JUSTICE	464.22
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	46.95
		204-127-311-0000-002 INSTRUCTION SERVICES	0.00
		204-127-311-0000-008 INSTRUCTION SERVICES	0.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	187.80
		204-127-311-0000-002 INSTRUCTION SERVICES	125.92
		204-127-311-0000-008 INSTRUCTION SERVICES	103.55
47010	04/28/2017	6638 SC DEPT OF REVENUE	304.72
		100-000-499-0000-000 S.C. TAX LEVY'S	58.57
		100-000-499-0000-000 S.C. TAX LEVY'S	43.85
		100-000-499-0000-000 S.C. TAX LEVY'S	70.90
		100-000-499-0000-000 S.C. TAX LEVY'S	131.40
47011	04/28/2017	4245 SCDEW	5,086.73
		100-111-260-0000-023 UNEMPLOYMENT INSURANCE	218.20
		100-113-260-0000-007 UNEMPLOYMENT INSURANCE	-31.60
		100-113-260-0000-009 UNEMPLOYMENT COMPENSATION	105.77
		100-254-260-0000-925 UNEMPLOYMENT INSURANCE	-251.88
		100-255-260-0000-940 Pupil Trans Unempl Ins	1,438.00
		100-256-260-0000-013 UNEMPLOYMENT COMPENSATION	3,608.24
47012	04/28/2017	3490 SCE&G	2,078.18
		100-254-470-0015-012 ENERGY GAS METER	25.33
		100-254-470-0015-925 ENERGY GAS METER	140.86
		100-254-470-0015-003 ENERGY GAS METER	251.00
		100-254-470-0015-004 ENERGY GAS METER	210.69
		100-254-470-0015-995 ENERGY GAS METER	61.87
		100-254-470-0015-995 ENERGY GAS METER	245.04
		100-254-470-0015-002 ENERGY GAS METER	271.71
		100-254-470-0015-007 ENERGY GAS METER	378.77
		100-254-470-0015-032 ENERGY GAS METER	25.33
		100-254-470-0015-913 ENERGY GAS METER	467.58
47013	04/28/2017	4299 SC HIGH SCHOOL LEAGUE	150.00
		100-271-410-7130-008 SUPPLIES	50.00
		702-272-660-7249-002 GOLF	50.00
		702-272-660-7290-002 TRACK	50.00

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47014	04/28/2017	2440 SCHOLASTIC BOOK FAIRS	2,944.52
		723-272-660-7280-023 LIBRARY	2,944.52
47015	04/28/2017	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT	421.49
		204-122-410-0000-004 SUPPLIES	421.49
47016	04/28/2017	EMPLOYEE VENDOR	332.75
		702-272-660-7370-002 ART ACCT	332.75
47017	04/28/2017	1231 SC RETIREMENT SYSTEM	236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
47018	04/28/2017	2393 SC SCHOOL FOR THE DEAF & BLIND	1,650.00
		204-124-311-0000-007 INSTRUCTION SERVICES	1,650.00
47019	04/28/2017	EMPLOYEE VENDOR	199.75
		100-233-332-0000-003 TRAVEL	116.29
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	83.46
47020	04/28/2017	EMPLOYEE VENDOR	100.50
		100-115-332-0000-995 TRAVEL	100.50
47021	04/28/2017	EMPLOYEE VENDOR	145.68
		201-224-332-0000-010 INSERVICE TRAVEL	145.68
47022	04/28/2017	1222 SHARON GRICE	600.00
		100-231-490-0000-910 BOARD REFRESHMENTS	205.00
		100-231-490-0000-910 BOARD REFRESHMENTS	180.00
		100-231-490-0000-910 BOARD REFRESHMENTS	215.00
47023	04/28/2017	EMPLOYEE VENDOR	118.77
		100-233-332-0000-013 TRAVEL	59.39
		100-233-332-0000-014 TRAVEL	59.38
47024	04/28/2017	2498 SIMPLEX GRINNELL LP	1,320.59
		100-254-323-0000-910 REPAIRS & MAINTENANCE	1,320.59
47025	04/28/2017	2505 SOLES INDUSTRIAL ELECTRIC, INC	2,293.52
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,293.52
47026	04/28/2017	5749 SOLIANT HEALTH, INC.	12,678.76
		204-121-311-0000-008 INSTRUCTION SERVICES	2,520.00
		204-121-311-0000-008 INSTRUCTION SERVICES	2,457.00
		204-121-311-0000-008 INSTRUCTION SERVICES	2,590.88
		204-121-311-0000-002 INSTRUCTION SERVICES	2,520.00
		204-121-311-0000-002 INSTRUCTION SERVICES	2,590.88
*	47030	04/28/2017 5479 STONEWARE, INC.	4,950.01
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	4,950.01

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*	47032	04/28/2017	6553 SYSCO COLUMBIA, LLC	330.38
			201-188-410-0010-010 SUPPLIES / MATERIALS	224.10
			201-188-410-0010-010 SUPPLIES / MATERIALS	106.28
	47033	04/28/2017	EMPLOYEE VENDOR	143.59
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	19.47
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	124.12
	47034	04/28/2017	EMPLOYEE VENDOR	146.00
			267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	146.00
*	47036	04/28/2017	EMPLOYEE VENDOR	111.00
			100-115-332-0000-995 TRAVEL	111.00
	47037	04/28/2017	6366 TRAFFIC SAFETY STORE	248.37
			100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	248.37
	47038	04/28/2017	6807 TRANSWORLD SYSTEMS INC.	295.75
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	295.75
*	47040	04/28/2017	2615 U.S. DEPT. OF EDUCATION	329.44
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.66
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78
	47041	04/28/2017	2616 U.S. FOODS	691.39
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	691.39
*	47044	04/28/2017	EMPLOYEE VENDOR	116.63
			707-272-660-7420-007 SOCIAL STUDIES CLUB	116.63
	47045	04/28/2017	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC	118.80
			100-254-410-0000-925 SUPPLIES OP/MAINT	118.80
	47046	04/28/2017	5086 WEBER AND ASSOCIATES, INC.	446.80
			100-115-311-0000-995 OTHER PURCHASED SERVICES	446.80
	47047	04/28/2017	2672 WILLIAM K STEPHENSON, JR.	457.50
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
	47048	04/28/2017	2637 WT. COX INFORMATION SERVICES	365.32
			100-222-440-0000-009 EDU MEDIA PERIODICAL	365.32
	47049	04/28/2017	5122 XEROX CORP.	415.05
			100-233-325-0015-995 COPIER RENTAL	415.05

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			TOTAL NUMBER OF CHECKS:	318
				1,671,982.32
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,671,982.32</u>