

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & 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>
47545	06/02/2017	1289 ADVANCE EDUCATION, INC	3,471.28
		100-232-691-0000-910 ADVANCED ED	3,471.28
* 47547	06/02/2017	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	311.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00
		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	128.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
* 47549	06/02/2017	6035 BRIDGETEK-SOLUTIONS, LLC	1,000.00
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	1,000.00
47550	06/02/2017	4750 CANNADY AGENCY, INC.	211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70
		100-000-457-0074-000 TSA CANNADY	150.00
47551	06/02/2017	1488 CARROLL'S	150.00
		100-258-329-0000-922 SECURITY MONITORING	150.00
47552	06/02/2017	1489 CARROLL'S LOCK & KEY	1,020.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,020.00
47553	06/02/2017	1501 CENTRAL UNITED LIFE INSURANCE COMPANY	675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24
* 47555	06/02/2017	1621 DELL	29,309.09
		325-115-445-1920-002 ST EQUIP-TECH SUPP-IBA 1	24,855.89
		325-115-445-1921-002 ST EQUIP-TECH SUPPORT-IBA1	4,453.20
* 47557	06/02/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
47558	06/02/2017	4992 GAYLORD OPRYLAND	2,348.97
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	782.99
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	782.99
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	782.99
* 47560	06/02/2017	1829 HORACE MANN LIFE INSURANCE COMPANY	1,263.13
		100-000-461-0003-000 OTHER BENEFITS	1,263.13
47561	06/02/2017	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
* 47563	06/02/2017	5221 EMPLOYEE VENDOR	183.59
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	183.59
47564	06/02/2017	1946 JOSTENS, INC	272.05
		100-182-410-0000-030 SUPPLIES	1.92

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		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	0.96	
		708-272-660-7490-008 FBLA EXPENSES	107.69	
		100-231-690-0000-910 OTHER EXPENSES	0.96	
		702-272-660-7016-002 CLASS OF 2016	160.52	
47565	06/02/2017	6060 KANAWHA INSURANCE CO.		187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36	
47566	06/02/2017	4054 LAMBERT BENEFITS & SERVICES		1,329.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,329.48	
* 47568	06/02/2017	4064 LEGALSHIELD		1,057.70
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,057.70	
47569	06/02/2017	3256 MALCOLMS		459.96
		100-254-470-0045-925 GASOLINE	30.49	
		100-254-470-0045-925 GASOLINE	45.18	
		100-254-470-0045-925 GASOLINE	22.61	
		100-254-470-0045-925 GASOLINE	32.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.00	
47570	06/02/2017	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	
47571	06/02/2017	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
47572	06/02/2017	1801 MASSMUTUAL RETIREMENT SERVICES		539.90
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	342.28	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	197.62	
47573	06/02/2017	2145 METLIFE		2,666.97
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,690.77	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	976.20	
* 47576	06/02/2017	3327 MULLINS TRUCK & TRACTOR		639.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	94.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	194.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.82	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	194.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.79	
47577	06/02/2017	4146 NATIONAL SECURITY INSURANCE COMPANY		243.06
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	185.81	
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	57.25	
47578	06/02/2017	3334 N. C. DEPARTMENT OF REVENUE		384.98
		100-000-458-0096-000 NC STATE TAX LEVY	218.70	
		100-000-458-0096-000 NC STATE TAX LEVY	166.28	
47579	06/02/2017	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 47581	06/02/2017	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		1,970.45
		100-000-455-0018-000 NATIONAL TEACHERS	1,970.45	
* 47585	06/02/2017	6100 PEBA		146,339.66
		100-000-191-0004-000 INSURANCE DEPOSIT	-320,592.30	
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	8,830.20	
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	-25.96	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,388.62	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	7.64	
		100-000-455-0000-000 BC/BS DEDUCTIONS	95,836.24	
		100-000-455-0000-000 BC/BS DEDUCTIONS	-117.96	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	220.00	
		100-000-455-0030-000 VISION EYE MED	4,484.90	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,234.36	
		100-000-456-0059-000 TOBACCO SURCHARGE	2,620.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,113.14	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	-29.58	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	338,290.72	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	-37.44	
		100-000-498-0000-000 STATE LIFE INSURANCE	10,154.64	
		100-000-498-0000-000 STATE LIFE INSURANCE	-37.56	
47586	06/02/2017	5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
* 47588	06/02/2017	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-252-410-0040-910 POSTAGE	54.78	
		100-254-410-0040-910 POSTAGE	445.22	
47589	06/02/2017	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		118.69
		702-272-660-7280-002 LIBRARY	118.69	
* 47591	06/02/2017	3461 RGS-JOSTENS		2,732.94
		100-271-410-7200-008 SUPPLIES	2,732.94	

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47592	06/02/2017	6074 SC 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	
47593	06/02/2017	6638 SC DEPT OF REVENUE		102.42
		100-000-499-0000-000 S.C. TAX LEVY'S	58.57	
		100-000-499-0000-000 S.C. TAX LEVY'S	43.85	
47594	06/02/2017	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
47595	06/02/2017	5763 SELMAN & COMPANY		132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
47596	06/02/2017	2484 SHELL		1,370.72
		100-254-470-0045-925 GASOLINE	516.97	
		100-254-470-0045-925 GASOLINE	222.49	
		100-254-470-0045-995 GASOLINE	34.24	
		100-254-470-0045-995 GASOLINE	30.15	
		100-254-470-0045-995 GASOLINE	27.79	
		100-254-470-0045-995 GASOLINE	12.56	
		100-254-470-0045-995 GASOLINE	41.14	
		100-254-470-0045-995 GASOLINE	59.21	
		100-117-470-0045-002 DRIVERS ED GASOLINE	28.00	
		100-117-470-0045-002 DRIVERS ED GASOLINE	27.00	
		100-117-470-0045-002 DRIVERS ED GASOLINE	28.00	
		100-117-470-0045-002 DRIVERS ED GASOLINE	25.00	
		100-254-470-0045-925 GASOLINE	318.17	
47597	06/02/2017	3643 TEACHERS PLACEMENT GROUP		3,263.75
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.22	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	594.53	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	677.84	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.92	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	648.24	
47598	06/02/2017	2584 THOMAS SUPPLY COMPANY, INC.		243.10
		100-254-410-0000-007 SUPPLIES OP/MAINT	30.01	
		100-254-410-0000-007 SUPPLIES OP/MAINT	50.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.51	
47599	06/02/2017	4343 TIAA-CREF		1,227.90
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	778.45	

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		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	449.45	
* 47601	06/02/2017	6807 TRANSWORLD SYSTEMS INC.		295.75
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	295.75	
* 47603	06/02/2017	2615 U.S. DEPT. OF EDUCATION		281.84
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	111.06	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
47604	06/02/2017	1351 VALIC		960.62
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	609.00	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	351.62	
47605	06/02/2017	2630 VERIZON WIRELESS		4,224.98
		100-254-340-0000-002 COMMUNICATION	222.27	
		100-254-340-0000-003 COMMUNICATION	75.60	
		100-254-340-0000-004 COMMUNICATION	58.89	
		100-254-340-0000-007 COMMUNICATION	125.59	
		100-254-340-0000-008 COMMUNICATION	213.75	
		100-254-340-0000-009 COMMUNICATION	123.78	
		100-254-340-0000-010 COMMUNICATION	77.41	
		100-254-340-0000-013 COMMUNICATION	58.89	
		100-254-340-0000-023 COMMUNICATION	53.38	
		100-254-340-0000-024 COMMUNICATION	189.68	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	58.89	
		100-254-340-0000-910 COMMUNICATION	1,856.13	
		100-254-340-0000-925 COMMUNICATION	537.50	
		100-254-340-0000-995 COMMUNICATION	77.42	
		100-254-410-0000-910 SUPPLIES OP/MAINT	137.66	
		100-255-340-0000-002 COMMUNICATION	63.70	
		100-255-340-0000-008 COMMUNICATION	63.70	
		100-255-340-0000-024 COMMUNICATION	63.70	
		100-255-340-0000-910 COMMUNICATION	61.70	
		600-256-340-0000-910 COMMUNICATIONS	65.27	
* 47607	06/02/2017	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	
47608	06/07/2017	6552 CAROLINA PRODUCE COMPANY		40,826.77
		600-256-460-4860-003 FOOD-GRANT EPS	12,551.50	
		600-256-460-4860-004 FOOD-GRANT MIS	9,086.50	
		600-256-460-4860-010 FOOD--GRANT MES	4,128.50	
		600-256-460-4860-023 FOOD-GRANT BNE	3,044.40	

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		600-256-460-0000-002 FOOD	432.55	
		600-256-460-0000-003 FOOD	2,139.25	
		600-256-460-0000-004 FOOD	847.57	
		600-256-460-0000-007 FOOD	1,547.68	
		600-256-460-0000-008 FOOD	457.05	
		600-256-460-0000-009 FOOD	1,407.65	
		600-256-460-0000-010 FOOD	308.70	
		600-256-460-0000-013 FOOD	1,921.31	
		600-256-460-0000-014 FOOD	286.74	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,738.08	
		600-256-460-0000-024 FOOD SERVICE FOOD	929.29	
47609	06/07/2017	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		303.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	226.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.63	
47610	06/07/2017	2885 COLLEGE OF CHARLESTON		774.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	129.00	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	129.00	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	129.00	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	129.00	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	129.00	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	129.00	
* 47612	06/07/2017	1915 JIMMY BASS		490.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	490.00	
47613	06/07/2017	3166 JOHNSTONE SUPPLY		929.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	84.43	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	163.03	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	682.07	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	
47614	06/07/2017	2272 PEPSI BOTTLING VENTURES		329.08
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	174.42	
		600-256-460-0000-024 FOOD SERVICE FOOD	154.66	
47615	06/07/2017	3648 ROBERT WORTHAM		698.25
		709-272-660-7240-009 FUND RAISER EXP	698.25	
47616	06/07/2017	3557 SEVEN OAKS DOORS & HARDWARE INC.		395.34

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		100-254-410-0000-925 SUPPLIES OP/MAINT	40.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	407.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-76.68	
47617	06/07/2017	2532 STRICKLAND PLUMBING CO.		1,500.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	200.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	200.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	240.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	560.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	300.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
47618	06/07/2017	6493 UNITED REFRIGERATION INC.		1,583.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,583.41	
47619	06/07/2017	2635 VISA		12,520.70
		709-272-660-7054-009 GENTLEMANS CLUB	474.00	
		709-272-660-7054-009 GENTLEMANS CLUB	697.35	
		709-272-660-7054-009 GENTLEMANS CLUB	454.00	
		709-272-660-7054-009 GENTLEMANS CLUB	408.20	
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	2,897.61	
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	148.04	
		100-271-410-7130-008 SUPPLIES	75.00	
		702-272-660-7230-002 FOOTBALL	75.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	75.00	
		378-115-332-0000-995 TRAVEL/REGISTRATION FEES	0.00	
		378-115-332-0001-995 TRAVEL/REGISTRATION FEES	660.00	
		378-115-332-0000-995 TRAVEL/REGISTRATION FEES	827.73	
		378-115-332-0001-995 TRAVEL/REGISTRATION FEES	128.62	
		378-115-332-0000-995 TRAVEL/REGISTRATION FEES	0.00	
		378-115-332-0001-995 TRAVEL/REGISTRATION FEES	956.35	
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	903.00	
		862-224-332-0000-002 JAG IMPV INST TRAVEL	73.45	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	225.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	240.00	
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	814.80	
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	303.95	

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	709-272-660-7785-009	FIELD TRIPS-OUT OF STATE	242.52	
	709-272-660-7780-009	FIELD TRIP	171.21	
	100-232-410-0000-910	SUPPLIES	66.49	
	926-171-410-0000-004	SUPPLIES	93.11	
	100-255-490-0000-910	PUPIL TRANSP FOOD	282.63	
	100-255-490-0000-910	PUPIL TRANSP FOOD	69.31	
	100-232-691-0000-910	ADVANCED ED	95.82	
	100-232-691-0000-910	ADVANCED ED	38.36	
	311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	123.05	
	311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES	195.21	
	702-272-660-7182-002	COURTESY CLUB	88.69	
	201-188-410-0000-007	PARENTING SUPPLIES	124.51	
	100-271-410-7130-024	SUPPLIES	253.02	
	100-254-410-0000-910	SUPPLIES OP/MAINT	32.15	
	708-272-660-7530-008	TECHNOLOGY CLUB	80.00	
	100-232-410-0000-910	SUPPLIES	0.00	
	100-232-415-0000-910	SUPPLIES	67.46	
	100-232-410-0000-910	SUPPLIES	0.00	
	100-232-415-0000-910	SUPPLIES	36.89	
	100-232-410-0000-910	SUPPLIES	0.00	
	100-232-415-0000-910	SUPPLIES	12.54	
	100-232-410-0000-910	SUPPLIES	0.00	
	100-232-415-0000-910	SUPPLIES	10.63	
47620	06/15/2017	2696 4 IMPRINT, INC.		253.57
	821-114-410-0000-008	SUPPLIES	253.57	
47621	06/15/2017	5334 ABC SUNOCO		1,556.13
	100-254-470-0045-022	GASOLINE	22.20	
	100-254-470-0045-022	GASOLINE	301.77	
	100-254-470-0045-022	GASOLINE	103.33	
	100-254-470-0045-022	GASOLINE	229.09	
	100-254-470-0045-022	GASOLINE	247.90	
	100-254-470-0045-022	GASOLINE	651.84	
47622	06/15/2017	2706 ACE H & F HARDWARE INC		676.82
	100-254-410-0000-925	SUPPLIES OP/MAINT	206.59	
	100-254-410-0000-008	SUPPLIES OP/MAINT	2.15	
	100-254-410-0000-013	SUPPLIES OP/MAINT	11.18	
	100-254-410-0000-023	SUPPLIES OP/MAINT	34.55	
	100-254-410-0000-910	SUPPLIES OP/MAINT	17.80	
	100-254-410-0000-925	SUPPLIES OP/MAINT	149.63	
	600-256-410-0000-010	SUPPLIES	10.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT	244.13	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 47624	06/15/2017	2855 EMPLOYEE VENDOR		250.00
		204-223-332-0000-913 TRAVEL	250.00	
47625	06/15/2017	4779 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
47626	06/15/2017	1323 AMERICAN TROPHY CO.		124.75
		724-272-660-7662-024 CLASS OF 2018	124.75	
47627	06/15/2017	3776 AMERICAN WASTE SYSTEMS		1,161.52
		100-254-329-0000-023 GARBAGE SERVICES	580.76	
		100-254-329-0000-024 GARBAGE SERVICES	580.76	
47628	06/15/2017	1327 ANDERSONS		197.98
		708-272-660-7650-008 SENIOR CLASS-04	197.98	
47629	06/15/2017	2737 EMPLOYEE VENDOR		612.09
		204-214-332-0000-003 TRAVEL	3.42	
		204-214-332-0000-004 TRAVEL	2.03	
		204-214-332-0000-007 TRAVEL	11.29	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	38.36	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	438.03	
		204-214-332-0000-014 PSYCHOLOGIST TRAVEL	10.23	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	42.16	
		204-214-332-0000-031 TRAVEL	49.72	
		204-214-332-0000-913 TRAVEL	16.85	
47630	06/15/2017	1334 EMPLOYEE VENDOR		196.17
		203-126-332-0000-002 TRAVEL	22.37	
		203-126-332-0000-007 TRAVEL/REGISTRATION FEES	22.33	
		203-126-332-0000-008 TRAVEL	59.03	
		100-175-332-0000-008 TRAVEL	92.44	
47631	06/15/2017	2748 APPLE		24,802.20
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	1,348.92	
		204-214-410-0000-913 SUPPLIES	1,614.60	
		204-121-445-0000-002 TECHNOLOGY SUPPLIES	370.27	
		204-122-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		204-122-445-0000-004 TECH & SOFTWARE SUPPLIES	613.09	
		204-122-445-0000-007 TECH & SOFTWARE SUPPLIES	800.00	
		204-122-445-0000-008 TECH & SOFTWARE SUPPLIES	800.00	
		204-121-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		204-122-445-0000-002 TECHNOLOGY SUPPLIES	1,200.00	
		204-122-445-0000-004 TECH & SOFTWARE SUPPLIES	3,044.40	
		204-122-445-0000-007 TECH & SOFTWARE SUPPLIES	0.00	
		204-122-445-0000-008 TECH & SOFTWARE SUPPLIES	0.00	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	12,765.60	

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		238-113-445-0000-009 TECHNOLOGY SUPPLIES	2,245.32	
47632	06/15/2017	2750 EMPLOYEE VENDOR		444.69
		100-145-332-0000-008 HOMEBOUND TRAVEL	439.77	
		100-175-332-0000-008 TRAVEL	4.92	
* 47635	06/15/2017	1012 AT&T		207.00
		100-254-340-0000-008 COMMUNICATION	207.00	
47636	06/15/2017	1012 AT&T		1,360.84
		100-254-340-0000-008 COMMUNICATION	139.71	
		100-254-340-0000-009 COMMUNICATION	91.27	
		100-254-340-0000-010 COMMUNICATION	79.16	
		100-254-340-0000-013 COMMUNICATION	91.27	
		100-254-340-0000-014 COMMUNICATION	54.94	
		100-254-340-0000-031 COMMUNICATION	91.27	
		100-254-340-0000-910 COMMUNICATION	813.22	
47637	06/15/2017	1012 AT&T		173.98
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.98	
47638	06/15/2017	1012 AT&T		1,303.90
		100-254-340-0000-002 COMMUNICATION	270.32	
		100-254-340-0000-003 COMMUNICATION	238.51	
		100-254-340-0000-004 COMMUNICATION	127.21	
		100-254-340-0000-007 COMMUNICATION	206.72	
		100-254-340-0000-012 COMMUNICATION	15.90	
		100-254-340-0000-032 COMMUNICATION	15.90	
		100-254-340-0000-910 COMMUNICATION	302.12	
		100-254-340-0000-913 COMMUNICATION	31.80	
		100-254-340-0000-925 COMMUNICATION	15.90	
		600-256-340-0000-910 COMMUNICATIONS	79.52	
47639	06/15/2017	1012 AT&T		1,356.28
		100-254-340-0000-023 COMMUNICATION	393.23	
		100-254-340-0000-024 COMMUNICATION	602.77	
		100-254-340-0000-907 COMMUNICATION	20.77	
		100-254-340-0000-910 COMMUNICATION	29.96	
		100-254-340-0000-928 COMMUNICATION	309.55	
* 47643	06/15/2017	4587 AT&T		182.62
		100-254-340-0000-030 COMMUNICATION	182.62	
* 47648	06/15/2017	1371 AUTOZONE, INC.		9,437.95
		100-254-410-0000-913 SUPPLIES OP/MAINT	20.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.40	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	22.28	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	160.29	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	21.66
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	411.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,112.08
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	578.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,113.46
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,180.58
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,319.10
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,107.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	204.98
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,042.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,100.23
47649	06/15/2017	1392 BARGAIN BUILDING MATERIALS	122.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	122.00
47650	06/15/2017	2774 BARRYS OUTDOOR POWER EQUIPMENT	846.52
		100-254-410-0000-008 SUPPLIES OP/MAINT	21.22
		100-254-410-0000-030 SUPPLIES OP/MAINT	270.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	7.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	461.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.40
47651	06/15/2017	3803 BATTLE L-P GAS COMPANY	2,017.14
		600-256-470-0050-024 ENERGY LP GAS	2,017.14
47652	06/15/2017	1399 BAUDVILLE, INC.	3,230.24
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	43.45
		100-264-410-0000-910 SUPPLIES	0.00
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	2,702.83
		100-264-410-0000-910 SUPPLIES	483.96
47653	06/15/2017	1022 BAXLEY HARDWARE, INC	787.30
		100-254-410-0000-004 SUPPLIES OP/MAINT	19.95
		100-254-410-0000-007 SUPPLIES OP/MAINT	8.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.97
		100-255-410-0000-008 SUPPLIES	61.99
		100-254-410-0000-003 SUPPLIES OP/MAINT	10.79
		100-254-410-0000-007 SUPPLIES OP/MAINT	8.76
		100-254-410-0000-013 SUPPLIES OP/MAINT	22.66
		100-254-410-0000-910 SUPPLIES OP/MAINT	28.39
		100-254-410-0000-910 SUPPLIES OP/MAINT	23.86
		100-254-410-0000-925 SUPPLIES OP/MAINT	229.52
		100-254-410-0000-910 SUPPLIES OP/MAINT	128.69
		100-254-410-0000-913 SUPPLIES OP/MAINT	5.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	82.58

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47654	06/15/2017	1404 BENCHMARK EDUCATION		971.30
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	971.30	
* 47657	06/15/2017	1023 BILLY'S COMMUNICATIONS		299.97
		100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES	299.97	
47658	06/15/2017	5494 BI-LO, LLC		390.57
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	43.25	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	95.59	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	74.91	
		708-272-660-7240-008 FUND RAISER	34.45	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	142.37	
47659	06/15/2017	1420 BLANTON BUILDING SUPPLIES		143.86
		100-254-410-0000-925 SUPPLIES OP/MAINT	143.86	
* 47663	06/15/2017	3823 EMPLOYEE VENDOR		125.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	125.00	
* 47665	06/15/2017	1447 BRIDGERS DRUG STORE		423.49
		204-121-410-0000-008 SUPPLIES	61.43	
		204-122-410-0000-008 SUPPLIES	174.83	
		204-137-410-0000-014 SUPPLIES	121.22	
		204-121-410-0000-008 SUPPLIES	66.01	
* 47667	06/15/2017	1454 BSN SPORTS INC.		1,199.12
		100-271-410-7130-002 SUPPLIES	1,115.50	
		702-272-660-7230-002 FOOTBALL	0.00	
		100-271-410-7130-002 SUPPLIES	83.62	
		702-272-660-7230-002 FOOTBALL	0.00	
47668	06/15/2017	1459 BURMAX		297.66
		100-115-410-7881-995 SUPPLIES	297.66	
47669	06/15/2017	1472 CANDLELIGHT GIFTS		183.60
		703-272-660-7240-003 FUND RAISER	183.60	
47670	06/15/2017	1032 EMPLOYEE VENDOR		380.73
		100-223-332-0000-030 TRAVEL	110.75	
		100-223-410-0000-030 SUPPLIES	152.50	
		856-182-410-0000-030 SUPPLIES	117.48	
47671	06/15/2017	6457 CAPE FEAR SPORTS & PROMOTIONS, INC.		1,059.72
		723-272-660-7110-023 ADMIN- MISC- GENERAL	559.72	
		723-272-660-7380-023 PE ACCOUNT	500.00	
47672	06/15/2017	1478 CAROLINA BIOLOGICAL SUPPLY		1,231.26
		201-114-410-0000-002 SUPPLIES	324.11	
		326-113-410-0000-009 SUPPLIES / MATERIALS	907.15	
		326-113-410-0001-009 SUPPLIES	0.00	

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47673	06/15/2017	1034 CAROLINA PUBLISHING		211.50
		203-223-350-0000-913 ADVERTISING	68.25	
		203-223-350-0000-913 ADVERTISING	68.25	
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	75.00	
* 47676	06/15/2017	1488 CARROLL'S		150.00
		100-258-329-0000-002 SECURITY MONITORING	150.00	
* 47678	06/15/2017	2854 EMPLOYEE VENDOR		250.00
		201-223-332-0000-910 TRAVEL	250.00	
47679	06/15/2017	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
47680	06/15/2017	1502 CERRA		154.08
		708-272-660-7240-008 FUND RAISER	51.08	
		708-420-710-7580-008 TEACHER CADET	103.00	
* 47682	06/15/2017	1513 CHERYL ALLREAD		8,500.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	4,000.00	
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	3,000.00	
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	1,500.00	
47683	06/15/2017	1531 EMPLOYEE VENDOR		245.99
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	245.99	
47684	06/15/2017	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
* 47686	06/15/2017	1048 COX MECHANICAL CONTRACTORS INC		300.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	300.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
47687	06/15/2017	1571 CRAB TREE PUBLISHING CO.		358.11
		100-111-430-0000-013 5K BOOKS & MATERIALS	358.11	
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	0.00	
* 47689	06/15/2017	1056 DAVIS & FLOYD, INC		11,520.00
		100-254-323-0025-002 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-003 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-004 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-007 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-008 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-009 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-010 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-013 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-014 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-023 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-024 AHERA / ASBESTOS INSPECTIONS	768.00	

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		100-254-323-0025-030 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-031 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-910 AHERA / ASBESTOS INSPECTIONS	768.00	
		100-254-323-0025-913 AHERA / ASBESTOS INSPECTIONS	768.00	
* 47691	06/15/2017	4506 EMPLOYEE VENDOR		125.00
		100-263-332-0000-910 TRAVEL	125.00	
47692	06/15/2017	1621 DELL		48,027.58
		204-214-445-0445-913 PSY TECH & SOFTWARE SUPPLIES TECHNO	348.82	
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	17,258.40	
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	1,510.92	
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	25,887.60	
		238-113-445-0000-009 TECHNOLOGY SUPPLIES	1,510.92	
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	1,510.92	
* 47695	06/15/2017	6441 DIDAX, INC.		250.18
		201-112-410-0000-013 PRIMARY SUPPLIES	250.18	
47696	06/15/2017	4417 EMPLOYEE VENDOR		128.94
		862-224-332-0000-024 JAG IMPV INST TRAVEL	128.94	
47697	06/15/2017	1666 DRY DOCK RESTURANT		993.25
		795-272-660-7827-995 LPN HOSA EXPENDITURES	470.00	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	523.25	
47698	06/15/2017	2969 DSCS HOLDING LLC		1,874.41
		100-223-316-0000-910 STUDENT RECORDS	1,536.01	
		100-252-325-0000-910 FISCAL SERVICE RENTAL	338.40	
* 47700	06/15/2017	1693 ELITE LIGHTING		111.24
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	87.48	
* 47702	06/15/2017	6047 EMPLOYEE VENDOR		121.34
		100-233-332-0000-023 TRAVEL	121.34	
47703	06/15/2017	6824 ESTR PUBLICATIONS		1,568.79
		204-121-410-0000-002 SUPPLIES	784.39	
		204-122-410-0000-008 SUPPLIES	784.40	
* 47705	06/15/2017	1728 FLINN SCIENTIFIC, INC		891.62
		326-113-410-0000-024 SUPPLIES	891.62	
47706	06/15/2017	6833 THE FLIPPEN GROUP, LLC		26,000.00
		204-224-312-0000-913 IMPROVEMENT OF INSTR.	26,000.00	
47707	06/15/2017	1736 FOLLETT SCHOOL SOLUTIONS, INC		128.97
		100-222-430-0000-008 LIBRARY BOOKS	128.97	
47708	06/15/2017	1738 FOOD LION		1,749.90
		600-256-460-0000-003 FOOD	0.00	

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		600-256-460-0000-004 FOOD	0.00	
		600-256-460-0000-008 FOOD	29.02	
		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	
		703-272-660-7080-003 PICTURE ACCT.	578.94	
		703-272-660-7080-003 PICTURE ACCT.	724.72	
		704-272-660-7240-004 FUND RAISER	318.89	
		100-115-410-0001-002 SUPPLIES	98.33	
47709	06/15/2017	1741 EMPLOYEE VENDOR		318.53
		100-175-332-0000-024 TRAVEL	318.53	
47710	06/15/2017	4851 FRANKLIN BAKING CO.		4,693.30
		600-256-460-0000-002 FOOD	541.60	
		600-256-460-0000-003 FOOD	819.80	
		600-256-460-0000-004 FOOD	628.35	
		600-256-460-0000-007 FOOD	132.80	
		600-256-460-0000-008 FOOD	323.40	
		600-256-460-0000-009 FOOD	477.60	
		600-256-460-0000-010 FOOD	304.40	
		600-256-460-0000-013 FOOD	384.80	
		600-256-460-0000-014 FOOD	88.80	
		600-256-460-0000-023 FOOD SERVICE FOOD	565.85	
		600-256-460-0000-024 FOOD SERVICE FOOD	425.90	
47711	06/15/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
47712	06/15/2017	6409 FUN EXPRESS, LLC		482.89
		201-112-410-0000-013 PRIMARY SUPPLIES	482.89	
* 47714	06/15/2017	1757 GARDEN ALLEY		499.50
		709-272-110-7110-009 SALARIES	0.00	
		709-272-660-7110-009 MISCELLANEOUS	140.50	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	359.00	
47715	06/15/2017	4505 EMPLOYEE VENDOR		149.75
		267-224-312-0000-910 INST.PRO.IMPROV,SERVICE	80.00	
		100-145-332-0000-008 HOMEBOUND TRAVEL	25.46	
		100-145-332-0000-008 HOMEBOUND TRAVEL	44.29	
* 47717	06/15/2017	5964 GLOBAL INDUSTRIAL.COM		2,203.50
		100-254-323-0000-995 REPAIRS & MAINTENANCE	2,203.50	
47718	06/15/2017	1773 GOPHER		1,552.34
		937-113-410-0000-010 SUPPLIES / MATERIALS	1,738.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		937-113-410-0001-010 SUPPLIES / MATERIALS	215.82	
		937-112-410-0000-003 SUPPLIES	-402.28	
		937-112-410-0001-003 SUPPLIES	0.00	
* 47720	06/15/2017	5829 GRAINGER, INC.		525.63
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	525.63	
47721	06/15/2017	1787 EMPLOYEE VENDOR		300.00
		203-214-332-0000-002 TRAVEL	25.00	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	200.00	
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	75.00	
47722	06/15/2017	5226 THE HALL COMPANY, INC.		453.82
		100-252-410-0000-910 SUPPLIES	453.82	
47723	06/15/2017	1812 HEINEMANN		1,422.85
		926-171-410-0001-004 SUPPLIES	1,422.85	
47724	06/15/2017	3992 HERALD OFFICE SYSTEMS		1,159.40
		100-254-410-0000-910 SUPPLIES OP/MAINT	82.08	
		100-223-323-0015-030 COPIER	0.00	
		100-233-323-0015-002 COPIER	39.31	
		860-264-410-0000-910 SUPPLIES	505.44	
		100-223-323-0015-030 COPIER	99.28	
		100-233-323-0015-002 COPIER	0.00	
		100-233-323-0015-995 COPIER	188.51	
		100-233-325-0015-995 COPIER LEASE	205.47	
		100-223-323-0015-030 COPIER	0.00	
		100-233-323-0015-002 COPIER	39.31	
* 47727	06/15/2017	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 47730	06/15/2017	1124 EMPLOYEE VENDOR		800.00
		100-211-332-0000-913 TRAVEL-STDY SRVCS	800.00	
* 47734	06/15/2017	1952 JUDY'S FLOWERS		216.00
		856-182-410-0000-030 SUPPLIES	108.00	
		702-272-660-7017-002 CLASS OF 2017	108.00	
* 47736	06/15/2017	1066 EMPLOYEE VENDOR		1,542.16
		100-231-332-0000-910 TRAVEL	21.08	
		100-232-332-0000-910 TRAVEL	1,500.00	
		100-231-332-0000-910 TRAVEL	21.08	
* 47740	06/15/2017	5744 KELLY SERVICES, INC.		98,352.11
		100-111-110-0000-023 SALARIES	73.36	
		100-111-311-0120-003 5K SUBSTITUTES	929.75	
		100-111-311-0120-013 5K SUBSTITUTES	112.71	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	767.93
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	314.60
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	157.30
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	1,387.10
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	527.15
100-113-311-0120-007		SUBSTITUTES	1,769.58
100-113-311-0120-009		SUBSTITUTES	779.30
100-113-311-0120-010		SUBSTITUTES	157.30
100-113-311-0120-023		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	1,483.59
100-114-311-0120-008		SUBSTITUTES	1,415.65
100-114-311-0120-024		SUBSTITUTES	238.52
100-114-311-0120-031		SUBSTITUTES	314.60
100-115-311-0120-002		SUBSTITUTES	235.95
100-115-311-0120-995		SUBSTITUTES	210.93
100-121-311-0120-002		SUBSTITUTES	471.90
100-122-311-0120-002		SUBSTITUTES	235.85
100-122-311-0120-008		SUBSTITUTES	480.50
100-127-311-0120-007		SUBSTITUTES	39.33
100-147-311-0120-003		SUBSTITUTES-4K	117.98
100-147-311-0120-014		SUBSTITUTES-4K	459.75
100-222-311-0120-013		SUBSTITUTES	464.75
100-254-311-0120-004		SUBSTITUTES	473.59
100-254-311-0120-007		SUBSTITUTES	99.84
100-254-311-0120-008		SUBSTITUTES	372.32
100-254-311-0120-010		SUBSTITUTES	958.20
100-254-311-0120-013		SUBSTITUTES	876.00
100-254-311-0120-024		SUBSTITUTES	84.24
201-112-311-0120-003		Substitutes (Kelly Services)	78.66
201-112-311-0120-004		Substitutes (Kelly Services)	39.33
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
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)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	79.44
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
203-122-311-0120-008		SUBSTITUTES	60.26
203-137-311-0120-014		SUBSTITUTES	448.50
203-161-311-0120-002		INSTRUCTION SERVICES	471.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203-161-311-0120-004		INSTRUCTION SERVICES	353.40
267-112-311-0120-003		Substitutes (Kelly services)	157.30
600-256-311-0120-002		SUBSTITUTES	369.55
600-256-311-0120-003		SUBSTITUTES	793.90
600-256-311-0120-007		SUBSTITUTES	73.91
600-256-311-0120-009		SUBSTITUTES	383.25
600-256-311-0120-013		SUBSTITUTES	410.65
600-256-311-0120-024		SUBSTITUTES	146.08
100-111-311-0120-003		5K SUBSTITUTES	1,126.33
100-111-311-0120-013		5K SUBSTITUTES	294.94
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	943.90
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	235.95
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	44.98
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	1,113.63
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	437.45
100-113-311-0120-004		SUBSTITUTES	393.25
100-113-311-0120-007		SUBSTITUTES	1,913.70
100-113-311-0120-009		SUBSTITUTES	897.28
100-113-311-0120-010		SUBSTITUTES	126.64
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	243.09
100-114-311-0120-002		SUBSTITUTES	1,550.26
100-114-311-0120-008		SUBSTITUTES	957.13
100-114-311-0120-024		SUBSTITUTES	273.28
100-114-311-0120-031		SUBSTITUTES	393.25
100-115-311-0120-002		SUBSTITUTES	275.28
100-115-311-0120-008		SUBSTITUTES	85.80
100-115-311-0120-995		SUBSTITUTES	117.99
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	39.33
100-121-311-0120-002		SUBSTITUTES	668.50
100-121-311-0120-014		SUBSTITUTES	73.36
100-122-311-0120-002		SUBSTITUTES	78.65
100-122-311-0120-008		SUBSTITUTES	470.02
100-127-311-0120-003		SUBSTITUTES	78.60
100-127-311-0120-007		SUBSTITUTES	235.95
100-127-311-0120-008		SUBSTITUTES	171.60
100-147-311-0120-003		SUBSTITUTES-4K	157.30
100-147-311-0120-014		SUBSTITUTES-4K	459.75
100-161-311-0120-008		SUBSTITUTES	349.20
100-222-311-0120-013		SUBSTITUTES	464.75
100-254-311-0120-002		SUBSTITUTES	93.60
100-254-311-0120-004		SUBSTITUTES	438.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-311-0120-007		SUBSTITUTES	99.84
100-254-311-0120-008		SUBSTITUTES	372.32
100-254-311-0120-010		SUBSTITUTES	758.34
100-254-311-0120-013		SUBSTITUTES	586.59
201-112-311-0120-003		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-113-311-0120-007		Substitutes (Kelly Services)	196.63
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	74.20
201-113-311-0120-010		Substitutes (Kelly Services)	78.65
201-114-311-0120-024		Substitutes (Kelly Services)	436.15
201-114-311-0120-024		Substitutes (Kelly Services)	357.50
203-127-311-0120-007		SUBSTITUTES	157.30
203-137-311-0120-014		SUBSTITUTES	448.50
203-161-311-0120-002		INSTRUCTION SERVICES	157.30
203-161-311-0120-004		INSTRUCTION SERVICES	248.00
267-112-311-0120-003		Substitutes (Kelly services)	39.33
600-256-311-0120-002		SUBSTITUTES	369.55
600-256-311-0120-003		SUBSTITUTES	793.90
600-256-311-0120-007		SUBSTITUTES	219.00
600-256-311-0120-008		SUBSTITUTES	153.30
600-256-311-0120-009		SUBSTITUTES	153.30
600-256-311-0120-013		SUBSTITUTES	213.54
600-256-311-0120-014		SUBSTITUTES	175.20
600-256-311-0120-024		SUBSTITUTES	129.65
100-111-311-0120-003		5K SUBSTITUTES	1,123.16
100-111-311-0120-013		5K SUBSTITUTES	471.85
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	314.62
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	471.90
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	39.33
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	772.20
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	235.95
100-113-311-0120-004		SUBSTITUTES	235.95
100-113-311-0120-007		SUBSTITUTES	1,497.94
100-113-311-0120-009		SUBSTITUTES	622.05
100-113-311-0120-024		SUBSTITUTES	157.30
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	1,592.51
100-114-311-0120-008		SUBSTITUTES	1,322.26
100-114-311-0120-024		SUBSTITUTES	393.26
100-114-311-0120-031		SUBSTITUTES	464.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-115-311-0120-008		SUBSTITUTES	117.98
100-115-311-0120-995		SUBSTITUTES	196.63
100-121-311-0120-002		SUBSTITUTES	393.25
100-121-311-0120-014		SUBSTITUTES	73.36
100-122-311-0120-002		SUBSTITUTES	314.60
100-127-311-0120-008		SUBSTITUTES	275.28
100-147-311-0120-003		SUBSTITUTES-4K	235.96
100-147-311-0120-014		SUBSTITUTES-4K	459.75
100-222-311-0120-003		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	464.75
100-223-311-0120-030		SUBSTITUTES	371.80
100-254-311-0120-002		SUBSTITUTES	79.39
100-254-311-0120-004		SUBSTITUTES	525.60
100-254-311-0120-007		SUBSTITUTES	264.20
100-254-311-0120-008		SUBSTITUTES	479.10
100-254-311-0120-010		SUBSTITUTES	531.10
100-254-311-0120-013		SUBSTITUTES	438.00
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-112-311-0120-023		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
201-113-311-0120-010		Substitutes (Kelly Services)	74.20
201-114-311-0120-024		Substitutes (Kelly Services)	507.65
201-114-311-0120-024		Substitutes (Kelly Services)	393.25
203-127-311-0120-007		SUBSTITUTES	78.65
203-137-311-0120-014		SUBSTITUTES	448.50
203-161-311-0120-002		INSTRUCTION SERVICES	235.95
203-161-311-0120-004		INSTRUCTION SERVICES	330.84
267-111-311-0120-003		Substitutes (Kelly services)	196.63
311-224-311-0120-003		INSTRUCTION SERVICES	393.25
311-224-311-0120-023		INSTRUCTION SERVICES	157.30
600-256-311-0120-002		SUBSTITUTES	446.20
600-256-311-0120-003		SUBSTITUTES	410.65
600-256-311-0120-007		SUBSTITUTES	235.42
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	153.30
600-256-311-0120-013		SUBSTITUTES	164.26
100-111-311-0120-003		5K SUBSTITUTES	1,047.65
100-111-311-0120-013		5K SUBSTITUTES	78.65
100-111-311-0120-023		5K SUBSTITUTES	73.36
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	510.35
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	157.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	314.60
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	1,058.20
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	975.65
100-113-311-0120-004		SUBSTITUTES	668.48
100-113-311-0120-007		SUBSTITUTES	1,808.97
100-113-311-0120-009		SUBSTITUTES	1,015.30
100-113-311-0120-010		SUBSTITUTES	117.98
100-113-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-024		SUBSTITUTES	275.27
100-114-311-0120-002		SUBSTITUTES	2,073.24
100-114-311-0120-008		SUBSTITUTES	1,038.38
100-114-311-0120-024		SUBSTITUTES	196.63
100-114-311-0120-031		SUBSTITUTES	521.63
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	78.65
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	78.65
100-121-311-0120-002		SUBSTITUTES	471.90
100-122-311-0120-002		SUBSTITUTES	157.30
100-122-311-0120-008		SUBSTITUTES	480.50
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES-4K	117.98
100-147-311-0120-014		SUBSTITUTES-4K	73.36
100-147-311-0120-014		SUBSTITUTES-4K	459.75
100-222-311-0120-004		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	464.75
100-223-311-0120-030		SUBSTITUTES	371.80
100-254-311-0120-003		SUBSTITUTES	175.20
100-254-311-0120-004		SUBSTITUTES	350.40
100-254-311-0120-007		SUBSTITUTES	87.60
100-254-311-0120-010		SUBSTITUTES	366.84
201-113-311-0120-010		Substitutes (Kelly Services)	39.33
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
201-114-311-0120-024		Substitutes (Kelly Services)	393.25
203-122-311-0120-008		SUBSTITUTES	39.30
203-127-311-0120-003		SUBSTITUTES	157.30
203-137-311-0120-014		SUBSTITUTES	448.50
203-161-311-0120-002		INSTRUCTION SERVICES	157.30
203-161-311-0120-004		INSTRUCTION SERVICES	297.60
267-112-311-0120-003		Substitutes (Kelly services)	78.65
267-112-311-0120-023		Substitutes (Kelly services)	78.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
311-224-311-0120-004		INSTRUCTION SERVICES	157.30
600-256-311-0120-002		SUBSTITUTES	446.20
600-256-311-0120-003		SUBSTITUTES	1,020.89
600-256-311-0120-007		SUBSTITUTES	295.64
600-256-311-0120-009		SUBSTITUTES	76.65
100-111-311-0120-003		5K SUBSTITUTES	694.20
100-111-311-0120-013		5K SUBSTITUTES	117.90
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	235.95
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	183.25
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	117.98
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	900.90
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	358.80
100-113-311-0120-004		SUBSTITUTES	563.93
100-113-311-0120-007		SUBSTITUTES	1,258.40
100-113-311-0120-009		SUBSTITUTES	843.70
100-113-311-0120-010		SUBSTITUTES	78.65
100-113-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-024		SUBSTITUTES	78.65
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	1,263.29
100-114-311-0120-008		SUBSTITUTES	437.46
100-114-311-0120-024		SUBSTITUTES	264.55
100-114-311-0120-031		SUBSTITUTES	314.60
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	39.33
100-121-311-0120-002		SUBSTITUTES	235.95
100-121-311-0120-004		SUBSTITUTES	78.60
100-122-311-0120-008		SUBSTITUTES	463.84
100-147-311-0120-014		SUBSTITUTES-4K	314.40
100-222-311-0120-013		SUBSTITUTES	314.60
100-223-311-0120-030		SUBSTITUTES	278.85
100-254-311-0120-004		SUBSTITUTES	438.00
100-254-311-0120-008		SUBSTITUTES	758.34
100-254-311-0120-010		SUBSTITUTES	465.40
201-111-311-0120-003		Substitutes (Kelly Services)	39.33
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	79.44
201-114-311-0120-024		Substitutes (Kelly Services)	371.80
201-114-311-0120-024		Substitutes (Kelly Services)	314.60
203-127-311-0120-003		SUBSTITUTES	314.60
203-137-311-0120-014		SUBSTITUTES	358.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-161-311-0120-002 INSTRUCTION SERVICES	157.30	
		600-256-311-0120-002 SUBSTITUTES	372.29	
		600-256-311-0120-003 SUBSTITUTES	782.94	
		600-256-311-0120-004 SUBSTITUTES	148.70	
		600-256-311-0120-007 SUBSTITUTES	369.55	
		600-256-311-0120-009 SUBSTITUTES	76.65	
		600-256-311-0120-024 SUBSTITUTES	62.09	
47741	06/15/2017	1983 KELLY'S QUIK PRINT, INC.		216.00
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	216.00	
47742	06/15/2017	5145 EMPLOYEE VENDOR		104.00
		100-233-332-0000-009 TRAVEL	104.00	
* 47744	06/15/2017	1993 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
* 47747	06/15/2017	3213 EMPLOYEE VENDOR		502.35
		708-272-660-7490-008 FBLA EXPENSES	154.15	
		708-272-660-7490-008 FBLA EXPENSES	183.75	
		100-233-332-0000-008 TRAVEL	77.04	
		100-175-332-0000-008 TRAVEL	30.49	
		100-175-332-0000-008 TRAVEL	56.92	
47748	06/15/2017	5601 EMPLOYEE VENDOR		426.61
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	426.61	
47749	06/15/2017	4062 LDH SPORTS & MORE LLC		329.94
		723-272-660-7087-023 FIFTH GRADE	329.94	
47750	06/15/2017	2031 LEARNING A-Z ONLINE CURRICULUM RESOURCES		11,333.52
		203-127-345-0000-004 Technology Purchased Serv	3,800.00	
		203-127-345-0000-010 PURCH SERV-TECHNOLOGY	3,800.00	
		203-127-345-0000-023 Technology Purchased Serv	3,733.52	
47751	06/15/2017	1583 EMPLOYEE VENDOR		708.50
		100-254-332-0000-910 TRAVEL	708.50	
47752	06/15/2017	4073 EMPLOYEE VENDOR		514.85
		100-233-332-0000-024 TRAVEL	361.99	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	152.86	
47753	06/15/2017	3244 LOWES REHABILITATION SERVICES		26,504.09
		968-126-313-0000-004 SPEECH SERVICES	13,841.09	
		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	0.00	
		968-126-313-0000-007 SPEECH SERVICES	4,221.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		968-126-313-0000-009 SPEECH SERVICES	4,221.00	
		968-126-313-0000-010 SPEECH SERVICES	4,221.00	
47754	06/15/2017	6093 MACK PAGE		125.00
		856-182-410-0000-030 SUPPLIES	125.00	
47755	06/15/2017	3256 MALCOLMS		424.50
		100-254-470-0045-008 GASOLINE	12.40	
		100-254-470-0045-925 GASOLINE	49.38	
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	32.80	
		100-254-470-0045-925 GASOLINE	43.50	
		100-254-470-0045-008 GASOLINE	23.60	
		100-254-470-0045-925 GASOLINE	37.90	
		100-254-470-0045-925 GASOLINE	27.41	
		100-254-470-0045-925 GASOLINE	26.10	
		100-254-470-0045-925 GASOLINE	16.72	
		100-254-470-0045-925 GASOLINE	18.17	
		100-254-470-0045-002 GASOLINE	45.00	
		100-254-470-0045-925 GASOLINE	51.52	
47756	06/15/2017	1139 MARION CHAMBER OF COMMERCE		300.00
		856-182-640-0000-030 DUES & FEES	300.00	
47757	06/15/2017	2095 MARION COUNTY CLERK OF COURT		1,267.32
		100-000-458-0004-000 CHILD SUPPORT LEVY	264.08	
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
* 47759	06/15/2017	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
47760	06/15/2017	2120 EMPLOYEE VENDOR		113.62
		100-175-332-0000-008 TRAVEL	92.44	
		100-175-332-0000-002 TRAVEL	21.18	
47761	06/15/2017	3287 EMPLOYEE VENDOR		250.00
		100-223-332-0000-913 TRAVEL - STD T SRVCS	250.00	
* 47764	06/15/2017	2138 EMPLOYEE VENDOR		714.16
		704-272-660-7240-004 FUND RAISER	614.16	
		100-233-332-0000-004 TRAVEL	100.00	
47765	06/15/2017	2142 EMPLOYEE VENDOR		500.00
		100-211-332-0000-913 TRAVEL-STD T SRVCS	500.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
47766	06/15/2017	4121 EMPLOYEE VENDOR		250.00
		100-221-332-0000-910 TRAVEL	250.00	
47767	06/15/2017	4123 EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
47768	06/15/2017	5128 EMPLOYEE VENDOR		341.24
		795-272-660-7851-995 AUTO BODY EXPENDITURES	249.44	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	91.80	
47769	06/15/2017	4507 EMPLOYEE VENDOR		237.13
		100-233-332-0000-008 TRAVEL	37.13	
		100-233-332-0000-008 TRAVEL	200.00	
* 47772	06/15/2017	3315 MOLLY'S FLORIST		116.64
		724-272-660-7661-024 CLASS OF 2017	97.20	
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	19.44	
47773	06/15/2017	4515 EMPLOYEE VENDOR		895.31
		723-272-660-7800-023 CANTEEN	141.85	
		723-272-660-7800-023 CANTEEN	99.45	
		723-272-660-7800-023 CANTEEN	261.17	
		723-272-660-7800-023 CANTEEN	63.47	
		723-272-660-7800-023 CANTEEN	126.53	
		723-272-660-7800-023 CANTEEN	102.84	
		100-233-332-0000-023 TRAVEL	100.00	
47774	06/15/2017	6821 MORRIS PRESS COOKBOOKS		1,647.80
		100-224-490-0910-910 Other supplies-District Cookbk	1,647.80	
47775	06/15/2017	1165 MUSICIAN'S FRIEND		2,048.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	850.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	510.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	688.00	
47776	06/15/2017	2182 EMPLOYEE VENDOR		260.99
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	260.99	
47777	06/15/2017	3339 BELLINGER PARTS GROUP, INC.		1,701.78
		795-272-660-7851-995 AUTO BODY EXPENDITURES	131.60	
		100-254-410-0000-913 SUPPLIES OP/MAINT	3.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	113.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.41	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	17.47	
		100-254-410-0000-023 SUPPLIES OP/MAINT	18.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	377.20	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	87.30	
		100-255-410-0000-008 SUPPLIES	61.60	

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		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	682.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	130.49	
* 47780	06/15/2017	6826 NATIONAL SAFETY TRAINING		177.00
		207-115-640-0500-995 Evalauation/Assess-Dues/Fees	177.00	
47781	06/15/2017	2202 NEFF COMPANY		735.88
		702-272-660-7109-002 BAND BOOSTER CLUB	735.88	
47782	06/15/2017	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
47783	06/15/2017	3361 EMPLOYEE VENDOR		290.32
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	290.32	
47784	06/15/2017	3362 OFFICE DEPOT		654.31
		100-114-410-8000-002 SUPPLIES MATH	627.17	
		100-114-410-8000-002 SUPPLIES MATH	27.14	
47785	06/15/2017	6111 ORANGEBURG SCHOOL DIST. FIVE		1,035.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,035.00	
47786	06/15/2017	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	
47787	06/15/2017	5134 PALMETTO STATE PEST CONTROL		965.00
		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	77.50	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	185.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	67.50	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	127.50	
		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	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00	
		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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		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	
* 47791	06/15/2017	2198 NCS PEARSON, INC		196.08
		204-126-410-0000-003 SUPPLIES	196.08	
47792	06/15/2017	2262 PEE DEE EDUC. CENTER PROJECT SHARE		111,570.56
		203-124-311-0000-002 INSTRUCTION SERVICES	848.60	
		203-124-311-0000-004 INSTRUCTION SERVICES	8,932.49	
		203-124-311-0000-007 INSTRUCTION SERVICES	31,531.67	
		203-124-311-0000-009 INSTRUCTION SERVICES	6,699.36	
		203-124-311-0000-013 INSTRUCTION SERVICES	580.61	
		203-125-311-0000-003 INSTRUCTION SERVICES	4,466.24	
		203-125-311-0000-007 INSTRUCTION SERVICES	4,466.24	
		203-125-311-0000-010 INSTRUCTION SERVICES	4,466.24	
		203-125-311-0000-013 INSTRUCTION SERVICES	4,466.24	
		203-124-311-0000-002 INSTRUCTION SERVICES	358.26	
		203-124-311-0000-004 INSTRUCTION SERVICES	5,970.97	
		203-124-311-0000-007 INSTRUCTION SERVICES	21,077.53	
		203-124-311-0000-009 INSTRUCTION SERVICES	2,239.11	
		203-124-311-0000-013 INSTRUCTION SERVICES	388.11	
		203-125-311-0000-003 INSTRUCTION SERVICES	2,985.49	
		203-125-311-0000-007 INSTRUCTION SERVICES	2,985.49	
		203-125-311-0000-010 INSTRUCTION SERVICES	2,985.47	
		203-125-311-0000-013 INSTRUCTION SERVICES	2,985.49	
		203-124-311-0000-004 INSTRUCTION SERVICES	657.39	
		203-124-311-0000-007 INSTRUCTION SERVICES	1,628.04	
		203-124-311-0000-009 INSTRUCTION SERVICES	851.52	
47793	06/15/2017	1184 PEE DEE FIRE & SAFETY		3,453.04
		100-254-323-0000-995 REPAIRS & MAINTENANCE	260.16	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	192.20	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	110.76	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	183.16	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	368.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	224.80	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	243.08	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	551.20	

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		100-254-323-0000-925 REPAIRS & MAINTENANCE	331.68	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	226.36	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	395.32	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	183.16	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	183.16	
47794	06/15/2017	5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
47795	06/15/2017	6804 PERMA-BOUND BOOKS		1,790.13
		100-222-430-0000-010 LIBRARY BOOKS	1,349.34	
		100-222-430-0000-010 LIBRARY BOOKS	440.79	
47796	06/15/2017	2273 PET DAIRY		17,100.10
		600-256-460-0000-002 FOOD	909.95	
		600-256-460-0000-003 FOOD	3,374.65	
		600-256-460-0000-004 FOOD	2,605.12	
		600-256-460-0000-007 FOOD	1,434.13	
		600-256-460-0000-008 FOOD	885.87	
		600-256-460-0000-009 FOOD	1,107.52	
		600-256-460-0000-010 FOOD	1,251.37	
		600-256-460-0000-013 FOOD	2,530.60	
		600-256-460-0000-014 FOOD	738.46	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,598.63	
		600-256-460-0000-024 FOOD SERVICE FOOD	663.80	
47797	06/15/2017	2276 EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
* 47800	06/15/2017	3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-002 POSTAGE	503.50	
47801	06/15/2017	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		372.37
		100-254-325-0000-008 RENTALS	124.64	
		100-254-325-0000-009 RENTALS	123.09	
		100-254-325-0000-010 RENTALS	124.64	
* 47804	06/15/2017	2291 EMPLOYEE VENDOR		189.17
		100-175-332-0000-024 TRAVEL	189.17	
* 47806	06/15/2017	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		352.99
		201-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	352.99	
47807	06/15/2017	3424 PRO-ED, INC.		251.90
		204-126-410-0000-003 SUPPLIES	125.95	
		204-149-410-0000-913 SUPPLIES	125.95	
47808	06/15/2017	3431 QUALITY CLEANERS		603.68
		100-254-325-0000-013 RENTALS	67.61	

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		100-254-325-0000-013 RENTALS	4.75	
		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	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	27.81	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
47809	06/15/2017	1193 QUILL CORP.		14,669.39
		926-171-410-0001-004 SUPPLIES	496.54	
		201-224-410-0000-013 SUPPLIES	244.62	
		201-224-410-0000-013 SUPPLIES	182.52	
		201-224-410-0000-013 SUPPLIES	597.46	
		201-224-410-0000-013 SUPPLIES	5,329.31	
		201-224-410-0000-013 SUPPLIES	94.82	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	27.52	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	1,064.87	
		100-252-410-0000-910 SUPPLIES	0.00	
		100-252-445-0445-910 TONER	470.92	
		100-252-410-0000-910 SUPPLIES	467.44	
		100-252-445-0445-910 TONER	0.00	
		100-233-410-0000-013 SUPPLIES	12.62	
		100-233-445-0000-013 TECHNOLOGY SUPPLIES	172.78	
		100-233-410-0000-013 SUPPLIES	13.76	
		100-233-445-0000-013 TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-013 SUPPLIES	-13.76	
		100-233-445-0000-013 TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-013 SUPPLIES	448.05	
		100-233-445-0000-013 TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-013 SUPPLIES	12.84	
		100-233-445-0000-013 TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-013 SUPPLIES	80.66	
		100-233-445-0000-013 TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-013 SUPPLIES	7.32	
		100-233-445-0000-013 TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-013 SUPPLIES	440.62	
		100-233-445-0000-013 TECHNOLOGY SUPPLIES	0.00	
		100-233-410-0000-013 SUPPLIES	237.59	
		100-233-445-0000-013 TECHNOLOGY SUPPLIES	0.00	

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		267-224-410-0001-910 SUPPLIES	44.96	
		267-224-410-0001-910 SUPPLIES	277.71	
		267-224-410-0001-910 SUPPLIES	797.52	
		251-114-410-0000-024 HIGH SCHOOL SUPPLIES	32.38	
		251-114-410-0000-024 HIGH SCHOOL SUPPLIES	291.41	
		251-114-410-0000-024 HIGH SCHOOL SUPPLIES	49.55	
		251-114-410-0000-024 HIGH SCHOOL SUPPLIES	1,052.90	
		100-222-445-0445-008 TONER	84.45	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	235.39	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	549.23	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	784.62	
		204-127-445-0445-013 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	80.77	
47810	06/15/2017	4203 EMPLOYEE VENDOR		400.00
		100-266-332-0000-913 TRAVEL	400.00	
47811	06/15/2017	2316 EMPLOYEE VENDOR		160.95
		201-188-332-0000-007 TRAVEL	40.23	
		201-188-332-0000-009 TRAVEL	40.23	
		201-188-332-0000-010 TRAVEL	40.23	
		201-188-332-0000-023 TITLE I PAR/FAM/LIT TRAVEL	40.26	
* 47813	06/15/2017	3447 EMPLOYEE VENDOR		229.84
		100-233-332-0000-007 TRAVEL	100.00	
		100-113-410-0000-007 SUPPLIES	129.84	
47814	06/15/2017	4967 EMPLOYEE VENDOR		375.00
		100-221-332-0000-910 TRAVEL	375.00	
* 47816	06/15/2017	3461 RGS-JOSTENS		788.94
		856-182-410-0000-030 SUPPLIES	788.94	
47817	06/15/2017	2342 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00	
* 47819	06/15/2017	4442 EMPLOYEE VENDOR		179.43
		100-175-332-0000-024 TRAVEL	133.53	
		100-145-332-0000-007 HOMEBOUND TRAVEL	45.90	
* 47821	06/15/2017	4762 SAWYER'S ELECTRICAL, HEATING & A/C		436.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	436.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
47822	06/15/2017	2420 SCASA		550.00
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	550.00	
47823	06/15/2017	5496 SCDC CASE GOODS, PERRY		1,237.00
		797-222-410-7990-002 supplies	1,237.00	
47824	06/15/2017	6689 SCDE		500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		860-264-332-0000-910 tvl / registration / hotel / meals	250.00	
		860-264-332-0000-910 tvl / registration / hotel / meals	250.00	
47825	06/15/2017	2380 SC DEPT OF JUVENILE JUSTICE		497.73
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	234.75	
		203-127-311-0000-002 INSTRUCTION SERVICES	121.28	
		203-127-311-0000-008 INSTRUCTION SERVICES	141.70	
47826	06/15/2017	2383 SC DEPT OF REVENUE		3,592.38
		100-111-410-0001-003 5K SUPPLIES	148.81	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	61.54	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	2.94	
		100-113-410-0000-023 SUPPLIES	12.16	
		100-114-410-8005-002 SUPPLIES ARTS	10.97	
		100-115-410-0000-995 SUPPLIES	55.11	
		100-115-410-7813-995 SUPPLIES	6.24	
		100-115-410-7881-995 SUPPLIES	56.31	
		100-212-410-0000-014 SUPPLIES-GUIDANCE	13.07	
		100-213-410-0000-002 SUPPLIES-HEALTH	19.50	
		100-213-410-0000-004 SUPPLIES-HEALTH	5.66	
		100-213-410-0000-008 SUPPLIES-HEALTH	36.09	
		100-213-410-0000-010 SUPPLIES-HEALTH	14.96	
		100-216-410-0000-995 SUPPLIES	22.58	
		100-233-410-0000-023 SUPPLIES	20.90	
		100-271-410-7108-008 SUPPLIES	122.40	
		100-271-410-7130-002 SUPPLIES	28.69	
		201-112-410-0000-003 SUPPLIES	69.01	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	175.85	
		201-224-410-0000-013 SUPPLIES	74.80	
		204-223-410-0000-913 SUPPLIES	171.36	
		207-115-410-0100-002 Intergration-SUPPLIES	213.77	
		207-115-410-0100-008 Intergration-SUPPLIES	211.50	
		207-115-410-0300-995 SUPPLIES-first robotics	93.37	
		325-115-445-1952-995 ST EQUIP- TECH SUPP/H-SCI 3	252.01	
		326-112-410-0000-003 SUPPLIES	96.96	
		326-113-410-0000-004 SUPPLIES	102.81	
		326-113-410-0000-007 SUPPLIES	17.47	
		394-114-410-0000-008 SUPPLIES	30.00	
		702-272-660-7017-002 CLASS OF 2017	13.14	
		702-272-660-7360-002 CHEERLEADING	9.44	
		702-272-660-7370-002 ART ACCT	4.59	
		703-272-660-7280-003 LIBRARY	121.29	
		704-272-660-7790-004 STUDENT STORE	13.31	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	707-272-660-7380-007	P. E. UNIFORMS	6.10	
	708-272-660-7405-008	SCIENCE CLUB	5.74	
	708-272-660-7690-008	SENIOR CLASS TRIP	27.91	
	708-272-660-7700-008	STUDENT COUNCIL	15.54	
	710-272-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	112.29	
	713-272-660-7790-013	STUDENT ACTIVITY-STORE	1.57	
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	37.10	
	862-224-410-0000-002	JAG OFFICE SUPPLIES	13.09	
	924-147-410-0001-014	SUPPLIES	37.91	
	926-171-410-0000-004	SUPPLIES	418.17	
	937-112-410-0000-003	SUPPLIES	282.00	
	937-112-410-0001-003	SUPPLIES	55.35	
	600-256-670-0000-002	SALES TAX	20.20	
	600-256-670-0000-003	SALES TAX	20.44	
	600-256-670-0000-004	SALES TAX	2.84	
	600-256-670-0000-007	SALES TAX	26.97	
	600-256-670-0000-008	SALES TAX-ADULT MEALS	34.93	
	600-256-670-0000-009	SALES TAX-ADULT MEALS	36.35	
	600-256-670-0000-010	SALES TAX-ADULT MEALS	15.03	
	600-256-670-0000-013	SALES TAX-ADULT MEALS	17.89	
	600-256-670-0000-014	SALES TAX-ADULT MEALS	17.15	
	600-256-670-0000-023	FOOD SERVICE SALES TAX	44.01	
	600-256-670-0000-024	FOOD SERVICE SALES TAX	35.19	
47827	06/15/2017	6638 SC DEPT OF REVENUE		102.42
	100-000-499-0000-000	S.C. TAX LEVY'S	58.57	
	100-000-499-0000-000	S.C. TAX LEVY'S	43.85	
47828	06/15/2017	3490 SCE&G		262.85
	100-254-470-0015-009	ENERGY GAS METER	153.62	
	100-254-470-0015-009	ENERGY GAS METER	20.60	
	100-254-470-0015-009	ENERGY GAS METER	26.44	
	100-254-470-0015-925	ENERGY GAS METER	41.59	
	100-254-470-0015-012	ENERGY GAS METER	20.60	
47829	06/15/2017	2445 SCHOOL HEALTH CORP.		1,716.48
	100-213-410-0000-002	SUPPLIES-HEALTH	249.11	
	100-213-410-0000-002	SUPPLIES-HEALTH	7.63	
	100-213-410-0000-013	SUPPLIES-HEALTH	801.20	
	100-213-410-0000-014	SUPPLIES-HEALTH	140.91	
	100-213-410-0000-009	SUPPLIES-HEALTH	442.95	
	100-213-410-0000-009	SUPPLIES-HEALTH	74.68	
47830	06/15/2017	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		138.05
	924-147-410-0001-014	SUPPLIES	91.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		924-147-410-0001-014 SUPPLIES	46.41	
47831	06/15/2017	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
47832	06/15/2017	2378 SDE-BUS PERMITS		3,302.49
		394-251-331-0000-008 PUPIL TRANSPORTATION	627.81	
		201-251-331-0000-002 PUPIL TRANSPORTATION	2,674.68	
47833	06/15/2017	1220 SECURITY CENTRAL		275.04
		100-258-329-0000-030 SECURITY MONITORING	275.04	
47834	06/15/2017	4470 EMPLOYEE VENDOR		200.73
		100-175-332-0000-002 TRAVEL	57.25	
		100-175-332-0000-002 TRAVEL	143.48	
* 47837	06/15/2017	1222 SHARON GRICE		475.00
		100-232-690-2006-910 DISTRICT-WIDE EVENTS	475.00	
* 47839	06/15/2017	2475 EMPLOYEE VENDOR		230.54
		100-233-332-0000-013 TRAVEL	50.00	
		100-233-332-0000-014 TRAVEL	50.00	
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	130.54	
47840	06/15/2017	5330 SHULER'S BAR-B-QUE		807.80
		708-272-660-7490-008 FBLA EXPENSES	403.90	
		708-272-660-7530-008 TECHNOLOGY CLUB	403.90	
47841	06/15/2017	2498 SIMPLEX GRINNELL LP		269.62
		100-258-323-0010-002 SECURITY REPAIRS & MAINTENANCE	269.62	
47842	06/15/2017	5981 SMITH & JONES JANITORIAL		52,150.88
		100-000-170-0000-000 INVENTORY	51,178.88	
		100-000-170-0000-000 INVENTORY	972.00	
47843	06/15/2017	5749 SOLIANT HEALTH, INC.		9,702.00
		203-121-311-0000-008 INSTRUCTION SERVICES	0.00	
		204-121-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		203-121-311-0000-008 INSTRUCTION SERVICES	1,937.59	
		204-121-311-0000-008 INSTRUCTION SERVICES	582.41	
		203-121-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		203-121-311-0000-008 INSTRUCTION SERVICES	2,142.00	
47844	06/15/2017	3582 SONITROL		3,511.62
		100-258-329-0000-008 SECURITY MONITORING	506.58	
		100-258-329-0000-009 SECURITY MONITORING	363.70	
		100-258-329-0000-010 SECURITY MONITORING	332.20	
		100-258-329-0000-013 SECURITY MONITORING	439.36	
		100-258-329-0000-014 SECURITY MONITORING	488.19	
		100-258-329-0000-031 SECURITY MONITORING	439.36	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-258-329-0000-925 SECURITY MONITORING	642.98	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
47845	06/15/2017	2510 SOUTHEASTERN PAPER GROUP		207.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	207.33	
47846	06/15/2017	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,500.00
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	300.00	
		378-114-332-0001-008 TRAVEL/REGISTRATION FEES	300.00	
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	300.00	
		378-114-332-0001-024 TRAVEL/REGISTRATION FEES	600.00	
* 47848	06/15/2017	2517 EMPLOYEE VENDOR		250.00
		100-221-332-0000-910 TRAVEL	250.00	
47849	06/15/2017	2548 EMPLOYEE VENDOR		194.08
		100-113-410-0000-007 SUPPLIES	194.08	
47850	06/15/2017	6553 SYSCO COLUMBIA, LLC		77,013.14
		201-112-410-0000-013 PRIMARY SUPPLIES	26.35	
		201-188-410-0013-013 SUPPLIES / MATERIALS	293.25	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	171.55	
		201-188-410-0000-003 PARENTING SUPPLIES	13.53	
		703-272-660-7240-003 FUND RAISER	498.30	
		100-147-410-0460-003 SNACKS-4K	464.27	
		600-256-460-0000-002 FOOD	4,629.43	
		600-256-460-0000-003 FOOD	8,990.62	
		600-256-460-0000-004 FOOD	5,099.55	
		600-256-460-0000-007 FOOD	4,934.10	
		600-256-460-0000-008 FOOD	4,305.26	
		600-256-460-0000-009 FOOD	10,408.48	
		600-256-460-0000-010 FOOD	5,451.09	
		600-256-460-0000-013 FOOD	8,564.42	
		600-256-460-0000-014 FOOD	1,497.97	
		600-256-460-0000-023 FOOD SERVICE FOOD	6,867.28	
		600-256-460-0000-024 FOOD SERVICE FOOD	5,348.17	
		600-256-460-0630-002 FOOD- SPECIAL SALES	157.68	
		600-256-460-1000-013 AFTER SCHOOL SNACKS	55.60	
		600-256-410-0000-002 SUPPLIES	946.08	
		600-256-410-0000-003 SUPPLIES	1,316.78	
		600-256-410-0000-004 SUPPLIES	936.75	
		600-256-410-0000-007 SUPPLIES	832.00	
		600-256-410-0000-008 SUPPLIES	456.87	
		600-256-410-0000-009 SUPPLIES	1,645.39	
		600-256-410-0000-010 SUPPLIES	848.92	
		600-256-410-0000-013 SUPPLIES	886.19	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-0000-014 SUPPLIES	235.65
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	338.57
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	793.04
47851	06/15/2017	6812 TEACHER CREATED MATERIALS, INC.	149.02
		201-114-410-0000-002 SUPPLIES	149.02
47852	06/15/2017	4341 THERMO KING OF FLORENCE	1,191.84
		100-255-323-0000-008 PUPIL TRANS REPAIRS	113.94
		100-255-323-0000-008 PUPIL TRANS REPAIRS	1,077.90
47853	06/15/2017	2588 EMPLOYEE VENDOR	1,000.00
		100-255-331-0000-910 PUPIL TRANS STUDENT TRAVEL	1,000.00
* 47856	06/15/2017	5477 TRANE	142.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	142.06
47857	06/15/2017	2607 TRIUMPH LEARNING LLC	3,960.63
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	3,960.63
47858	06/15/2017	2550 T & T SPORTS	419.27
		100-271-410-0000-002 SUPPLIES	409.97
		100-271-410-0000-002 SUPPLIES	9.30
47859	06/15/2017	3704 UCA CAMP	2,518.00
		702-272-660-7360-002 CHEERLEADING	2,518.00
47860	06/15/2017	5372 UNIFIED AV SYSTEMS	1,156.84
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	1,156.84
47861	06/15/2017	3707 UNIFIRST CORPORATION	6,999.67
		600-256-325-0001-002 UNIFORMS	164.40
		600-256-325-0001-003 UNIFORMS	149.55
		600-256-325-0001-004 UNIFORMS	116.30
		600-256-325-0001-007 UNIFORMS	137.13
		600-256-325-0001-008 UNIFORMS	116.30
		600-256-325-0001-009 UNIFORMS	146.58
		600-256-325-0001-010 UNIFORMS	105.00
		600-256-325-0001-013 UNIFORMS	103.70
		600-256-325-0001-014 UNIFORMS	103.70
		600-256-325-0001-023 UNIFORMS	103.70
		600-256-325-0001-024 UNIFORMS	103.70
		100-254-325-0000-002 RENTALS	310.50
		100-254-325-0000-003 RENTALS	200.85
		100-254-325-0000-004 RENTALS	303.75
		100-254-325-0000-007 RENTALS	349.65
		100-254-325-0000-008 RENTALS	208.75
		100-254-325-0000-009 RENTALS	177.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-010 RENTALS	194.95	
		100-254-325-0000-013 RENTALS	174.15	
		100-254-325-0000-014 RENTALS	116.90	
		100-254-325-0000-023 RENTALS	235.50	
		100-254-325-0000-024 RENTALS	213.60	
		100-254-325-0000-031 RENTALS	144.70	
		100-254-325-0000-910 RENTALS	155.00	
		100-254-325-0000-925 RENTALS	168.75	
		100-254-325-0001-002 UNIFORMS	313.34	
		100-254-325-0001-003 UNIFORMS	300.70	
		100-254-325-0001-004 UNIFORMS	169.45	
		100-254-325-0001-007 UNIFORMS	246.36	
		100-254-325-0001-008 UNIFORMS	121.38	
		100-254-325-0001-009 UNIFORMS	122.43	
		100-254-325-0001-010 UNIFORMS	57.70	
		100-254-325-0001-014 UNIFORMS	60.65	
		100-254-325-0001-023 UNIFORMS	175.95	
		100-254-325-0001-024 UNIFORMS	93.90	
		100-254-325-0001-031 UNIFORMS	71.00	
		100-254-325-0001-925 UNIFORMS	351.55	
		100-254-325-0001-925 UNIFORMS	395.01	
		100-254-325-0001-995 UNIFORMS	215.74	
47862	06/15/2017	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	
47863	06/15/2017	2616 U.S. FOODS		786.52
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	84.80	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	86.92	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	82.68	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	72.08	
		600-256-462-0000-008 COMMODITY CHARGES	72.08	
		600-256-462-0000-009 COMMODITY CHARGES	69.96	
		600-256-462-0000-010 COMMODITY CHARGES	69.96	
		600-256-462-0000-013 COMMODITY CHARGES	82.68	
		600-256-462-0000-014 COMMODITY CHARGES	29.68	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	65.72	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	69.96	
47864	06/15/2017	3714 US - GAMES		1,539.94
		937-112-410-0000-023 SUPPLIES	1,539.94	
* 47866	06/15/2017	2635 VISA		6,402.05
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	0.11	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-264-395-0000-910 SLED BACKGROUND CHECKS	182.00	
		203-223-332-0000-913 SUPV TRAVEL	225.00	
		207-115-540-0622-995 Initiate/Improve- Equip/Auto Tech 3	4,249.00	
		926-171-410-0000-004 SUPPLIES	90.75	
		100-114-332-0000-008 TRAVEL	279.72	
		100-233-332-0000-009 TRAVEL	121.35	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	241.43	
		251-224-332-0000-009 TRAVEL/REGISTRATION FEES	399.79	
		862-224-332-0000-002 JAG IMPV INST TRAVEL	612.90	
* 47868	06/15/2017	2647 EMPLOYEE VENDOR		214.10
		100-145-332-0000-002 HOMEBOUND TRAVEL	100.15	
		100-145-332-0000-007 HOMEBOUND TRAVEL	113.95	
* 47870	06/15/2017	5086 WEBER AND ASSOCIATES, INC.		410.15
		100-115-311-0000-995 OTHER PURCHASED SERVICES	410.15	
47871	06/15/2017	2656 WEBSTER MANOR		195.80
		708-272-660-7490-008 FBLA EXPENSES	195.80	
47872	06/15/2017	6477 THE WEEK PUBLICATIONS, INC.		106.39
		100-182-440-0000-030 PERIODICALS	106.39	
		356-182-420-0000-030 TEXTBOOKS	0.00	
47873	06/15/2017	2662 WESTERN PSYCHOLOGICAL SERVICES		603.08
		204-127-410-0000-003 SUPPLIES	420.08	
		204-149-410-0000-913 SUPPLIES	183.00	
47874	06/15/2017	5996 WEX BANK		662.80
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	-0.23	
		100-254-470-0045-925 GASOLINE	75.00	
		100-254-470-0045-925 GASOLINE	346.00	
		100-254-470-0045-022 GASOLINE	212.03	
47875	06/15/2017	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	
47876	06/15/2017	2677 WILLIAMSON PRINTING		4,193.17
		100-232-691-0000-910 ADVANCED ED	227.34	
		100-254-410-0000-910 SUPPLIES OP/MAINT	655.56	
		702-272-660-7016-002 CLASS OF 2016	717.48	
		100-113-410-0000-009 SUPPLIES	232.20	
		709-272-660-7054-009 GENTLEMANS CLUB	465.48	
		100-114-360-0000-008 PRINTING	268.24	
		100-114-410-0000-008 SUPPLIES	72.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-233-410-0000-008 SUPPLIES	467.08	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	6.22	
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	1,081.57	
47877	06/15/2017	2669 EMPLOYEE VENDOR		378.77
		100-175-332-0000-002 TRAVEL	228.55	
		100-145-332-0000-002 HOMEBOUND TRAVEL	150.22	
47878	06/15/2017	2637 WT. COX INFORMATION SERVICES		741.37
		100-222-440-0000-013 PERIODICALS	741.37	
47879	06/15/2017	5122 XEROX CORP.		179.05
		100-233-325-0015-995 COPIER LEASE	179.05	
47880	06/22/2017	4748 AMAZON.COM		4,780.95
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	451.14	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	84.80	
		100-263-410-0000-910 SUP/POSTAGE	299.95	
		926-171-410-0000-004 SUPPLIES	782.79	
		100-222-440-0000-010 PERIODICALS	369.66	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	290.05	
		937-112-410-0001-023 SUPPLIES	268.83	
		926-171-410-0001-004 SUPPLIES	291.60	
		100-254-410-0000-910 SUPPLIES OP/MAINT	260.28	
		812-113-410-0000-004 SUPPLIES	460.95	
		207-115-410-0800-995 Sp Population - Supplies	850.86	
		204-214-410-0000-913 SUPPLIES	370.04	
47881	06/22/2017	2748 APPLE		44,589.96
		238-113-445-0000-009 TECHNOLOGY SUPPLIES	17,667.72	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	26,922.24	
* 47883	06/22/2017	4188 PITNEY BOWES INC		100.96
		100-233-410-0040-013 POSTAGE	100.96	
47884	06/22/2017	4305 SOUTHERN REGIONAL EDUCATION BOARD		525.00
		378-113-332-0001-007 TRAVEL/REGISTRATION FEES	525.00	
47885	06/22/2017	2635 VISA		21,304.42
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	363.80	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	1,696.80	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	210.90	
		201-223-332-0000-910 TRAVEL	1,452.00	
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	624.20	
		100-224-332-0000-007 TRAVEL	137.00	
		100-233-332-0000-007 TRAVEL	43.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	311-224-332-0000-007	TRAVEL/REGISTRATION FEES	330.16
	378-113-332-0000-007	TRAVEL/REGISTRATION FEES	200.00
	378-113-332-0001-007	TRAVEL/REGISTRATION FEES	50.58
	100-232-332-0000-910	TRAVEL	275.00
	100-233-332-0000-009	TRAVEL	339.05
	251-224-332-0000-009	TRAVEL/REGISTRATION FEES	339.89
	709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	360.56
	100-254-332-0000-910	TRAVEL	715.68
	203-223-332-0000-913	SUPV TRAVEL	665.98
	207-115-410-0620-995	Initiate/Improve-Supplies/ auto cr1	134.98
	207-115-540-0622-995	Initiate/Improve- Equip/Auto Tech 3	1,081.30
	100-232-691-0000-910	ADVANCED ED	170.62
	100-232-691-0000-910	ADVANCED ED	50.72
	100-232-691-0000-910	ADVANCED ED	93.85
	201-224-332-0000-003	TRAVEL/REGISTRATION FEES	1,224.36
	100-232-691-0000-910	ADVANCED ED	64.66
	100-232-691-0000-910	ADVANCED ED	173.63
	709-272-660-7054-009	GENTLEMANS CLUB	250.00
	100-224-332-0000-007	TRAVEL	356.16
	357-171-410-0000-004	SUPPLIES	7,092.00
	201-224-332-0000-004	TRAVEL/REGISTRATION FEES	873.28
	926-171-410-0000-004	SUPPLIES	48.32
	926-171-410-0000-004	SUPPLIES	183.42
	100-232-332-0000-910	TRAVEL	873.28
	100-255-332-0000-910	TRAVEL	777.24
47886	06/29/2017	4501 A3 COMMUNICATIONS	23,513.63
	100-266-445-0000-913	TECHNOLOGY SUPPLIES	23,513.63
* 47889	06/29/2017	1288 EMPLOYEE VENDOR	265.28
	100-233-332-0000-031	TRAVEL	55.31
	251-224-332-0000-031	TRAVEL/REGISTRATION FEES	55.14
	859-221-332-0000-910	Tvl/Hotel/Reg Instr Coach PLO - SDE	154.83
47890	06/29/2017	6325 A&I FIRE WATER RESTORATION	38,149.68
	100-254-323-4993-003	REPAIRS & MAINTENANCE	38,149.68
47891	06/29/2017	6816 EMPLOYEE VENDOR	126.90
	100-213-332-0000-031	TRAVEL-HEALTH	126.90
* 47893	06/29/2017	2855 EMPLOYEE VENDOR	133.21
	203-223-332-0000-913	SUPV TRAVEL	133.21
47894	06/29/2017	4748 AMAZON.COM	3,834.75
	394-114-445-0445-008	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	849.94
	394-114-410-0001-008	SUPPLIES	96.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		394-114-410-0001-008 SUPPLIES	124.35	
		394-114-410-0001-008 SUPPLIES	228.71	
		394-114-410-0001-008 SUPPLIES	679.99	
		207-115-410-1151-995 Equip-Capital Outlay HLTH SCI 2	436.15	
		251-221-410-0017-910 SUPPLIES	353.20	
		251-221-410-0017-910 SUPPLIES	1,051.80	
		358-224-410-0000-910 SUPPLIES	13.99	
47895	06/29/2017	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	128.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
47896	06/29/2017	4576 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
47897	06/29/2017	1327 ANDERSONS		347.97
		708-272-660-7650-008 SENIOR CLASS-04	347.97	
* 47899	06/29/2017	6569 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
* 47901	06/29/2017	1012 AT&T		100.05
		100-231-340-0000-910 MCB COMMUNICATIONS	100.05	
47902	06/29/2017	1012 AT&T		192.06
		100-254-340-0000-995 COMMUNICATION	192.06	
47903	06/29/2017	1366 ATTAINMENT COMPANY INC.		1,467.90
		207-115-410-0800-995 Sp Population - Supplies	1,467.90	
47904	06/29/2017	1371 AUTOZONE, INC.		10,180.37
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	584.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	154.81	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,411.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	762.75	
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	3,619.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	900.53	
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	781.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	464.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	632.30	
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	868.02	
* 47906	06/29/2017	1393 BARNES & NOBLE, INC.		2,132.65
		100-233-410-0000-010 SUPPLIES	420.10	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		201-224-410-0000-010 SUPPLIES	1,712.55	
47907	06/29/2017	2774 BARRYS OUTDOOR POWER EQUIPMENT		808.12
		100-254-410-0000-910 SUPPLIES OP/MAINT	693.36	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	96.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.40	
47908	06/29/2017	1022 BAXLEY HARDWARE, INC		723.29
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.98	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	7.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	102.98	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	12.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.83	
		100-254-410-0000-910 SUPPLIES OP/MAINT	3.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.13	
47909	06/29/2017	3806 EMPLOYEE VENDOR		189.82
		600-256-332-0000-023 FOOD SERVICE TRAVEL	189.82	
47910	06/29/2017	1023 BILLY'S COMMUNICATIONS		2,599.74
		100-266-345-0000-014 TECHNOLOGY PURCHASED SERVICES	2,599.74	
* 47912	06/29/2017	1420 BLANTON BUILDING SUPPLIES		190.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	148.06	
47913	06/29/2017	4933 BOOKSOURCE INC.		240.80
		926-171-410-0000-004 SUPPLIES	240.80	
47914	06/29/2017	3821 EMPLOYEE VENDOR		250.97
		100-212-332-0000-003 TRAVEL-GUIDANCE	50.97	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	200.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
47915	06/29/2017	3823 EMPLOYEE VENDOR		282.91
		600-256-332-0000-910 FOOD SERVICE TRAVEL	28.25	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	254.66	
* 47917	06/29/2017	1032 EMPLOYEE VENDOR		303.73
		100-223-332-0000-030 TRAVEL	79.18	
		100-223-332-0000-030 TRAVEL	78.65	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	17.50	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	128.40	
47918	06/29/2017	4750 CANNADY AGENCY, INC.		211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70	
		100-000-457-0074-000 TSA CANNADY	150.00	
* 47921	06/29/2017	2854 EMPLOYEE VENDOR		126.89
		201-223-332-0000-910 TRAVEL	126.89	
47922	06/29/2017	5977 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
47923	06/29/2017	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		640.84
		100-254-323-0000-995 REPAIRS & MAINTENANCE	640.84	
47924	06/29/2017	3856 CHESTERFIELD COUNTY SCHOOL DISTRICT		1,227.74
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,227.74	
* 47926	06/29/2017	1547 COASTAL SANITARY SUPPLY, INC.		474.55
		100-254-410-0000-925 SUPPLIES OP/MAINT	226.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	227.66	
* 47929	06/29/2017	5179 EMPLOYEE VENDOR		257.20
		100-212-332-0000-995 TRAVEL-GUIDANCE	257.20	
47930	06/29/2017	3648 DANNA FLORA		125.00
		100-001-910-0000-000 Rentals	125.00	
47931	06/29/2017	3891 EMPLOYEE VENDOR		111.28
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	111.28	
47932	06/29/2017	2915 EMPLOYEE VENDOR		104.22
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	104.22	
47933	06/29/2017	4506 EMPLOYEE VENDOR		925.53
		100-263-332-0000-910 TRAVEL	30.17	
		100-263-332-0000-910 TRAVEL	895.36	
47934	06/29/2017	1621 DELL		367,677.61
		201-223-445-0000-910 TECHNOLOGY SUPPLIES	609.15	
		238-113-445-0000-007 TECHNOLOGY SUPPLIES	43,400.00	
		251-113-445-0000-007 TECHNOLOGY SUPPLIES	4,630.00	

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201-114-445-0000-008		TECHNOLOGY SUPPLIES	24,161.75
201-114-445-0000-002		TECHNOLOGY SUPPLIES	14,445.00
394-114-445-0445-008		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	348.82
100-266-445-0000-002		TECHNOLOGY SUPPLIES	453.39
100-266-445-0000-004		TECHNOLOGY SUPPLIES	518.16
100-266-445-0000-007		TECHNOLOGY SUPPLIES	453.39
100-266-445-0000-008		TECHNOLOGY SUPPLIES	172.72
100-266-445-0000-009		TECHNOLOGY SUPPLIES	323.85
100-266-445-0000-010		TECHNOLOGY SUPPLIES	215.90
100-266-445-0000-014		TECHNOLOGY SUPPLIES	280.67
100-266-445-0000-024		TECHNOLOGY SUPPLIES	172.72
100-266-445-0000-031		TECHNOLOGY SUPPLIES	172.72
100-266-445-0000-913		TECHNOLOGY SUPPLIES	539.74
100-266-445-0000-995		TECHNOLOGY SUPPLIES	323.85
963-266-445-0000-002		TECHNOLOGY SUPPLIES	302.26
963-266-445-0000-004		TECHNOLOGY SUPPLIES	302.26
963-266-445-0000-007		TECHNOLOGY SUPPLIES	302.26
963-266-445-0000-008		TECHNOLOGY SUPPLIES	302.26
963-266-445-0000-009		TECHNOLOGY SUPPLIES	302.26
963-266-445-0000-010		TECHNOLOGY SUPPLIES	302.26
963-266-445-0000-013		TECHNOLOGY SUPPLIES	302.26
963-266-445-0000-024		TECHNOLOGY SUPPLIES	302.26
963-266-445-0001-002		TECHNOLOGY SUPPLIES- C/O	215.82
963-266-445-0001-008		TECHNOLOGY SUPPLIES- C/O	215.82
963-266-445-0001-024		TECHNOLOGY SUPPLIES- C/O	215.82
100-266-445-0000-002		TECHNOLOGY SUPPLIES	18,992.56
100-266-445-0000-004		TECHNOLOGY SUPPLIES	21,208.82
100-266-445-0000-007		TECHNOLOGY SUPPLIES	18,571.46
100-266-445-0000-008		TECHNOLOGY SUPPLIES	7,766.13
100-266-445-0000-009		TECHNOLOGY SUPPLIES	13,296.74
100-266-445-0000-010		TECHNOLOGY SUPPLIES	8,901.14
100-266-445-0000-014		TECHNOLOGY SUPPLIES	11,538.50
100-266-445-0000-024		TECHNOLOGY SUPPLIES	7,564.99
100-266-445-0000-031		TECHNOLOGY SUPPLIES	7,032.96
100-266-445-0000-913		TECHNOLOGY SUPPLIES	21,775.75
100-266-445-0000-995		TECHNOLOGY SUPPLIES	13,186.80
963-266-445-0000-002		TECHNOLOGY SUPPLIES	12,197.74
963-266-445-0000-004		TECHNOLOGY SUPPLIES	12,197.74
963-266-445-0000-007		TECHNOLOGY SUPPLIES	12,197.74
963-266-445-0000-008		TECHNOLOGY SUPPLIES	12,197.74
963-266-445-0000-009		TECHNOLOGY SUPPLIES	12,197.74
963-266-445-0000-010		TECHNOLOGY SUPPLIES	12,197.74

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		963-266-445-0000-013 TECHNOLOGY SUPPLIES	12,197.74	
		963-266-445-0000-024 TECHNOLOGY SUPPLIES	12,197.74	
		963-266-445-0001-002 TECHNOLOGY SUPPLIES- C/O	8,370.18	
		963-266-445-0001-008 TECHNOLOGY SUPPLIES- C/O	8,370.18	
		963-266-445-0001-024 TECHNOLOGY SUPPLIES- C/O	8,369.19	
		100-255-445-0000-910 TECHNOLOGY & SOFTWARE SUPPLIES	862.92	
		100-255-445-0445-002 TONER	0.00	
47935	06/29/2017	2949 EMPLOYEE VENDOR		422.77
		100-233-332-0000-007 TRAVEL	165.57	
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
47936	06/29/2017	4417 EMPLOYEE VENDOR		121.98
		862-224-332-0000-024 JAG IMPV INST TRAVEL	121.98	
47937	06/29/2017	6852 DRYERASEBOARD.COM		1,168.56
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,168.56	
* 47939	06/29/2017	1692 ELECTRO MECH SCOREBOARD CO.		284.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	284.00	
47940	06/29/2017	1069 E & L RENTALS & HARDWARE		335.25
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-325-0000-925 RENTALS	256.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.78	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	75.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
47941	06/29/2017	1069 E & L RENTALS & HARDWARE		171.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.51	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.93	
* 47943	06/29/2017	5054 ENCORE TECHNOLOGY GROUP, LLC		11,018.86
		100-254-340-0000-002 COMMUNICATION	611.03	
		100-254-340-0000-003 COMMUNICATION	611.03	
		100-254-340-0000-004 COMMUNICATION	611.03	
		100-254-340-0000-007 COMMUNICATION	611.03	
		100-254-340-0000-910 COMMUNICATION	611.02	
		100-254-340-0000-913 COMMUNICATION	611.03	
		100-254-340-0000-008 COMMUNICATION	489.73	
		100-254-340-0000-009 COMMUNICATION	489.73	
		100-254-340-0000-010 COMMUNICATION	489.73	
		100-254-340-0000-013 COMMUNICATION	489.74	
		100-254-340-0000-014 COMMUNICATION	164.47	
		100-254-340-0000-023 COMMUNICATION	499.50	

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		100-254-340-0000-024 COMMUNICATION	499.51	
		100-254-340-0000-031 COMMUNICATION	231.47	
		100-254-340-0000-995 COMMUNICATION	284.45	
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	2,468.07	
		100-266-445-0000-014 TECHNOLOGY SUPPLIES	1,246.29	
47944	06/29/2017	4514 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
* 47946	06/29/2017	1713 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
* 47948	06/29/2017	1738 FOOD LION		118.87
		703-272-660-7080-003 PICTURE ACCT.	46.45	
		704-272-660-7240-004 FUND RAISER	72.42	
47949	06/29/2017	3962 FRANCIS MARION UNIVERSITY		12,000.00
		860-224-312-0000-910 IMPROVEMENT OF INSTR.	12,000.00	
47950	06/29/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
47951	06/29/2017	5710 FRONTLINE TECHNOLOGIES, LLC		15,368.97
		968-223-316-0000-913 DATA PROCESSING SERVICES	7,543.78	
		968-223-316-0000-913 DATA PROCESSING SERVICES	2,473.06	
		968-223-316-0000-913 DATA PROCESSING SERVICES	5,352.13	
47952	06/29/2017	4505 EMPLOYEE VENDOR		254.66
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	254.66	
47953	06/29/2017	1099 GERALD'S PHOTOGRAPHY		300.00
		856-182-410-0000-030 SUPPLIES	300.00	
47954	06/29/2017	4650 EMPLOYEE VENDOR		164.83
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	37.50	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	127.33	
47955	06/29/2017	5815 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
47956	06/29/2017	1787 EMPLOYEE VENDOR		265.62
		203-214-332-0000-008 TRAVEL	88.54	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	88.54	
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	88.54	
* 47958	06/29/2017	5831 HAND 2 MIND		440.37
		326-113-410-0001-010 SUPPLIES	440.37	
47959	06/29/2017	4628 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
47960	06/29/2017	6832 HATCH, INC.		19,317.33
		251-221-445-0017-910 TECHNOLOGY SUPPLIES	19,317.33	

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* 47962	06/29/2017	1812 HEINEMANN		18,353.89
		371-224-312-0000-010 PURCH SERVICES-SP PROJECT	3,210.00	
		371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	15,143.89	
47963	06/29/2017	3992 HERALD OFFICE SYSTEMS		397.21
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	70.00	
		100-233-410-0000-010 SUPPLIES	159.10	
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	35.50	
		100-232-415-0000-910 SUPPLIES	33.33	
		100-223-323-0015-030 COPIER	99.28	
		100-233-323-0015-002 COPIER	0.00	
47964	06/29/2017	1819 HI TEC SIGNS, INC		699.84
		100-254-323-0000-008 REPAIRS & MAINTENANCE	699.84	
47965	06/29/2017	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
47966	06/29/2017	4006 HYMAN PAPER COMPANY		186.90
		600-256-410-0000-003 SUPPLIES	186.90	
47967	06/29/2017	1911 JERRY'S CREATIVE WELDING		250.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	50.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
47968	06/29/2017	6575 EMPLOYEE VENDOR		104.22
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	104.22	
47969	06/29/2017	6132 JLC THERAPY SERVICES, LLC		3,375.00
		203-215-313-0000-004 Contractual Services-O/T	3,070.85	
		204-215-313-0000-004 CONTRACT SERVICES OT	304.15	
47970	06/29/2017	1925 JOHN DEERE FINANCIAL		746.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	185.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	560.81	
47971	06/29/2017	1930 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
47972	06/29/2017	3166 JOHNSTONE SUPPLY		14,394.66
		100-254-540-0000-995 EQUIPMENT	6,607.51	
		100-254-540-0000-995 EQUIPMENT	7,787.15	
* 47974	06/29/2017	3648 JOSH AMMONS		489.67
		100-254-410-0000-910 SUPPLIES OP/MAINT	489.67	
* 47977	06/29/2017	3648 JULIA JAMES		250.00
		100-001-910-0000-000 Rentals	250.00	
47978	06/29/2017	6593 EMPLOYEE VENDOR		481.80

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		860-264-332-0000-910 tvl / registration / hotel / meals	481.80	
47979	06/29/2017	1066 EMPLOYEE VENDOR		706.35
		100-232-332-0000-910 TRAVEL	106.35	
		100-232-332-0000-910 TRAVEL	600.00	
* 47984	06/29/2017	5744 KELLY SERVICES, INC.		5,892.94
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	78.65	
		100-223-311-0120-030 SUBSTITUTES	371.80	
		100-254-311-0120-003 SUBSTITUTES	323.19	
		100-254-311-0120-004 SUBSTITUTES	394.20	
		100-254-311-0120-008 SUBSTITUTES	388.73	
		100-254-311-0120-010 SUBSTITUTES	279.24	
		100-254-311-0120-013 SUBSTITUTES	151.44	
		600-256-311-0120-003 SUBSTITUTES	82.13	
		100-114-311-0120-031 SUBSTITUTES	900.90	
		100-223-311-0120-030 SUBSTITUTES	371.80	
		100-254-311-0120-003 SUBSTITUTES	355.33	
		100-254-311-0120-004 SUBSTITUTES	394.20	
		100-254-311-0120-007 SUBSTITUTES	262.80	
		100-254-311-0120-008 SUBSTITUTES	744.65	
		100-254-311-0120-010 SUBSTITUTES	399.68	
		100-254-311-0120-013 SUBSTITUTES	394.20	
47985	06/29/2017	5145 EMPLOYEE VENDOR		270.86
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	25.00	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	118.77	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	127.09	
47986	06/29/2017	5571 EMPLOYEE VENDOR		216.91
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	216.91	
47987	06/29/2017	3202 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
47988	06/29/2017	6535 EMPLOYEE VENDOR		341.63
		860-264-332-0000-910 tvl / registration / hotel / meals	341.63	
47989	06/29/2017	2014 LAKESHORE LEARNING MATERIALS		2,008.03
		201-112-410-0000-013 PRIMARY SUPPLIES	1,392.62	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	615.41	
47990	06/29/2017	4054 LAMBERT BENEFITS & SERVICES		1,329.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,329.48	
47991	06/29/2017	4425 EMPLOYEE VENDOR		250.00
		100-001-910-0000-000 Rentals	250.00	
47992	06/29/2017	4062 LDH SPORTS & MORE LLC		308.88

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		708-272-660-7060-008 ADMINISTRATION-PEPSI	38.88	
		100-271-410-7130-008 SUPPLIES	270.00	
47993	06/29/2017	4064 LEGALSHIELD		1,057.70
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,057.70	
* 47995	06/29/2017	1583 EMPLOYEE VENDOR		134.38
		100-254-332-0000-910 TRAVEL	134.38	
47996	06/29/2017	6447 LEXIA LEARNING SYSTEMS, LLC		9,900.00
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	9,900.00	
47997	06/29/2017	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS		2,933.09
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	2,933.09	
47998	06/29/2017	3244 LOWES REHABILITATION SERVICES		3,863.68
		272-126-313-0000-004 SPEECH STUDENT SERV	1,105.50	
		272-126-313-0000-007 SPEECH STUDENT SERV	919.39	
		272-126-313-0000-009 SPEECH STUDENT SERV	919.39	
		272-126-313-0000-010 SPEECH STUDENT SERV	919.40	
47999	06/29/2017	2074 MACGILL & CO.		326.40
		100-213-410-0000-003 SUPPLIES-HEALTH	326.40	
48000	06/29/2017	6487 MAD SCIENCE OF MYRTLE BEACH		2,580.00
		812-113-410-0000-004 SUPPLIES	2,580.00	
48001	06/29/2017	3648 MAHESHWARI D SHUKLA		175.00
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	175.00	
48002	06/29/2017	3256 MALCOLMS		614.00
		100-254-470-0045-925 GASOLINE	42.00	
		100-254-470-0045-925 GASOLINE	57.63	
		100-254-470-0045-013 GASOLINE	7.04	
		100-254-470-0045-013 GASOLINE	5.03	
		100-254-470-0045-008 GASOLINE	18.02	
		100-254-470-0045-008 GASOLINE	28.23	
		100-254-470-0045-008 GASOLINE	19.95	
		100-254-470-0045-925 GASOLINE	39.00	
		100-254-470-0045-925 GASOLINE	34.00	
		100-254-470-0045-925 GASOLINE	40.50	
		100-254-470-0045-925 GASOLINE	45.97	
		100-254-470-0045-925 GASOLINE	44.03	
		100-254-470-0045-925 GASOLINE	36.25	
		100-254-470-0045-925 GASOLINE	36.25	
		100-254-470-0045-925 GASOLINE	78.85	
		100-254-470-0045-925 GASOLINE	28.50	
		100-254-470-0045-925 GASOLINE	25.00	
		100-254-470-0045-925 GASOLINE	27.75	

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48003	06/29/2017	4084 MARCO RURAL WATER COMPANY		2,113.93
		100-254-321-0000-995 WATER	133.61	
		100-254-321-0000-995 WATER	50.95	
		100-254-321-0000-023 WATER	219.20	
		100-254-321-0000-024 WATER	24.95	
		100-254-321-0000-024 WATER	1,140.60	
		100-254-321-0000-907 WATER	121.70	
		100-254-321-0000-929 WATER	24.95	
		100-254-321-0000-928 WATER	397.97	
48004	06/29/2017	2095 MARION COUNTY CLERK OF COURT		1,267.32
		100-000-458-0004-000 CHILD SUPPORT LEVY	264.08	
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
48005	06/29/2017	2099 MARION COUNTY SUPPLY, INC.		3,683.81
		100-254-410-0000-007 SUPPLIES OP/MAINT	88.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	27.97	
		100-254-410-0000-024 SUPPLIES OP/MAINT	206.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	318.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	133.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.22	
		100-254-410-0000-004 SUPPLIES OP/MAINT	56.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	68.90	
		100-254-410-0000-007 SUPPLIES OP/MAINT	88.13	
		100-254-410-0000-007 SUPPLIES OP/MAINT	22.41	
		100-254-410-0000-013 SUPPLIES OP/MAINT	31.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	383.92	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	102.44	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	163.46	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	74.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,865.33	
48006	06/29/2017	2099 MARION COUNTY SUPPLY, INC.		2,475.57
		100-254-410-0000-002 SUPPLIES OP/MAINT	80.89	
		100-254-410-0000-004 SUPPLIES OP/MAINT	81.43	
		100-254-410-0000-004 SUPPLIES OP/MAINT	118.84	
		100-254-410-0000-030 SUPPLIES OP/MAINT	32.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,151.62	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	91.75	

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		100-254-323-0000-995 REPAIRS & MAINTENANCE	605.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	212.81	
48007	06/29/2017	4099 MARION PAINT AND WALLCOVERING		208.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	104.20	
		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	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	0.00	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0031-925 SUPPLIES OP/MAINT SAPEC	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	104.20	
48008	06/29/2017	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
48009	06/29/2017	3281 EMPLOYEE VENDOR		118.55
		100-175-332-0000-004 TRAVEL	118.55	
48010	06/29/2017	3287 EMPLOYEE VENDOR		137.57
		100-223-332-0000-913 TRAVEL - STDY SRVCS	137.57	
* 48012	06/29/2017	3289 EMPLOYEE VENDOR		113.84
		100-213-332-0000-013 TRAVEL-HEALTH	113.84	
48013	06/29/2017	1801 MASSMUTUAL RETIREMENT SERVICES		608.20
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	385.58	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	222.62	
48014	06/29/2017	3299 MEDCO SUPPLY CO.		4,704.48
		867-258-410-7130-910 SAFETY SUPPLIES-AEDs/ATHLETICS	4,704.48	
48015	06/29/2017	2138 EMPLOYEE VENDOR		357.97
		704-272-660-7240-004 FUND RAISER	95.00	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	125.63	
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	17.50	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	119.84	
* 48017	06/29/2017	2145 METLIFE		4,939.07
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	3,131.21	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,807.86	
48018	06/29/2017	4123 EMPLOYEE VENDOR		400.00

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		100-266-332-0000-913 TRAVEL	400.00	
48019	06/29/2017	5128 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
48020	06/29/2017	4507 EMPLOYEE VENDOR		444.47
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	191.95	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	252.52	
48021	06/29/2017	4504 EMPLOYEE VENDOR		257.20
		100-216-332-0000-995 TRAVEL	257.20	
48022	06/29/2017	3315 MOLLY'S FLORIST		785.16
		795-272-660-7827-995 LPN HOSA EXPENDITURES	132.84	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	162.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	43.20	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	4.04	
		708-272-660-7100-008 STUDENT PARKING	2.89	
		708-272-660-7281-008 LOCKERS	2.00	
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	12.67	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	29.82	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	11.00	
		708-272-660-7530-008 TECHNOLOGY CLUB	28.00	
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	111.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	32.40	
		100-231-410-0000-910 SUPPLIES	0.00	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	78.30	
		100-231-410-0000-910 SUPPLIES	81.00	
		100-231-410-0000-910 SUPPLIES	54.00	
48023	06/29/2017	4515 EMPLOYEE VENDOR		148.06
		311-224-332-0000-023 TRAVEL/REGISTRATION FEES	32.50	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	115.56	
48024	06/29/2017	2171 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
48025	06/29/2017	2173 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
* 48027	06/29/2017	3323 MULLINS HARDWARE CO		509.31
		100-254-410-0000-008 SUPPLIES OP/MAINT	33.98	
		100-254-410-0000-008 SUPPLIES OP/MAINT	28.87	
		100-254-410-0000-008 SUPPLIES OP/MAINT	19.43	
		100-254-410-0000-004 SUPPLIES OP/MAINT	22.35	
		100-254-410-0000-007 SUPPLIES OP/MAINT	4.26	
		100-254-410-0000-030 SUPPLIES OP/MAINT	27.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

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		100-254-410-0010-925 SUPPLIES OP/MAINT MES	30.77	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	18.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.30	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	25.53	
		100-254-410-0000-024 SUPPLIES OP/MAINT	25.84	
		100-254-410-0000-910 SUPPLIES OP/MAINT	16.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.16	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	46.48	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	21.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.32	
* 48029	06/29/2017	3323 MULLINS HARDWARE CO		2,491.24
		100-254-323-0000-995 REPAIRS & MAINTENANCE	2,491.24	
48030	06/29/2017	3327 MULLINS TRUCK & TRACTOR		10,732.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	375.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	94.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	529.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	385.15	
		100-254-540-0000-925 EQUIPMENT	8,856.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	194.92	
48031	06/29/2017	6842 MUSEUM OF SCIENCE		2,675.00
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	1,754.76	
		326-113-410-0001-023 SUPPLIES	920.24	
* 48033	06/29/2017	3339 BELLINGER PARTS GROUP, INC.		2,491.00
		795-272-660-7851-995 AUTO BODY EXPENDITURES	38.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	82.43	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	428.00	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	725.22	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	-160.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	128.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,101.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.11	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
48034	06/29/2017	3340 NASCO		3,813.95
		326-112-410-0000-013 SUPPLIES	1,970.21	
		326-112-410-0000-013 SUPPLIES	200.54	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	229.71	
		201-112-410-0000-013 PRIMARY SUPPLIES	957.91	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	75.90	
		201-112-410-0000-013 PRIMARY SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	152.88	
		201-112-410-0000-013 PRIMARY SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	226.80	
		201-112-410-0000-013 PRIMARY SUPPLIES	0.00	
48035	06/29/2017	2190 NATHANIEL GERALD		106.50
		926-171-410-0001-004 SUPPLIES	106.50	
48036	06/29/2017	3342 NATIONAL BETA CLUB		160.07
		708-272-660-7550-008 BETA CLUB	160.07	
48037	06/29/2017	4146 NATIONAL SECURITY INSURANCE COMPANY		243.16
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	243.16	
48038	06/29/2017	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 48040	06/29/2017	4159 NWEA		2,700.00
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	2,700.00	
48041	06/29/2017	3362 OFFICE DEPOT		2,163.90
		204-127-410-0000-004 supplies	14.79	
		204-127-410-0000-004 supplies	29.35	
		204-127-410-0000-004 supplies	77.62	
		100-223-410-0000-030 SUPPLIES	141.06	
		100-223-445-0000-030 TECHNOLOGY SUPPLIES	226.01	
		243-181-410-0000-030 ADULT BASIC ED SUPPLIES	82.41	
		243-182-410-0000-030 ADULT SEC ED INST SUPP	117.69	
		243-223-410-0000-030 SUPPLIES	159.36	
		100-223-445-0000-030 TECHNOLOGY SUPPLIES	0.00	
		243-181-410-0000-030 ADULT BASIC ED SUPPLIES	12.93	
		243-182-410-0000-030 ADULT SEC ED INST SUPP	0.00	
		243-223-410-0000-030 SUPPLIES	0.00	
		100-122-445-0445-002 TONER	160.00	
		100-161-445-0445-002 TONER	300.00	
		100-233-445-0445-002 TONER	399.50	
		204-223-410-0000-913 SUPPLIES	75.99	
		204-223-445-0445-913 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	367.19	
48042	06/29/2017	6799 OKAPI EDUC. PUBLISHING, INC.		11,788.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	11,788.26	
48043	06/29/2017	6133 PALMETTO DEVEL. SERV., LLC		4,500.75
		203-215-313-0000-003 Contractual Services-O/T	4,257.00	
		203-215-313-0000-014 Contractual Services-O/T	168.75	
		203-215-313-0000-023 Contractual Services-O/T	75.00	
48044	06/29/2017	6134 PALMETTO OCC. THERAPY, LLC		14,100.00
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	112.50	
		203-215-313-0000-003 Contractual Services-O/T	10,218.75	
		203-215-313-0000-004 Contractual Services-O/T	93.75	
		203-215-313-0000-007 Contractual Services-O/T	712.50	
		203-215-313-0000-010 Contractual Services-O/T	412.50	
		203-215-313-0000-013 Contractual Services-O/T	1,275.00	
		203-215-313-0000-014 Contractual Services-O/T	712.50	
		203-215-313-0000-023 Contractual Services-O/T	562.50	
* 48046	06/29/2017	5062 EMPLOYEE VENDOR		238.17
		201-224-332-0000-010 INSERVICE TRAVEL	118.33	
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	119.84	
48047	06/29/2017	3385 EMPLOYEE VENDOR		248.35
		100-264-332-0000-910 TRAVEL	154.08	
		100-264-332-0000-910 TRAVEL	94.27	
48048	06/29/2017	1184 PEE DEE FIRE & SAFETY		4,628.12
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	470.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	134.56	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	247.96	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	470.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	320.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	470.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	

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		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	470.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	470.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	470.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	470.00	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	163.64	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	471.96	
* 48050	06/29/2017	5520 PINE GROVE, INC.		4,587.88
		203-161-311-0000-002 INSTRUCTION SERVICES	2,293.94	
		203-161-311-0000-002 INSTRUCTION SERVICES	2,293.94	
* 48052	06/29/2017	6834 PIONEER VALLEY BOOKS		5,400.00
		926-171-410-0001-004 SUPPLIES	5,400.00	
48053	06/29/2017	3407 PITNEY BOWES (PURCHASE POWER)		726.80
		100-252-410-0040-910 POSTAGE	500.00	
		100-254-325-0000-910 RENTALS	226.80	
		100-254-410-0040-910 POSTAGE	0.00	
48054	06/29/2017	6358 PSUG EVENTS		399.00
		100-266-332-0000-910 TRAVEL	399.00	
* 48056	06/29/2017	1193 QUILL CORP.		5,172.50
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	482.28	
		325-115-445-1953-995 ST EQUIP-TECH SUPP / COSMO 4	430.92	
		325-115-540-1952-995 ST EQUIP-EQUIP-COSMO 3	215.98	
		926-171-410-0000-004 SUPPLIES	41.26	
		926-171-410-0000-004 SUPPLIES	67.18	
		926-171-410-0000-004 SUPPLIES	378.31	
		358-224-410-0000-910 SUPPLIES	256.28	
		201-113-410-0000-010 SUPPLIES	376.70	
		201-188-410-0000-010 SUPPLIES	65.84	
		201-113-410-0000-010 SUPPLIES	248.51	
		201-188-410-0000-010 SUPPLIES	0.00	
		201-113-410-0000-010 SUPPLIES	20.64	
		201-188-410-0000-010 SUPPLIES	0.00	
		201-113-410-0000-010 SUPPLIES	92.71	
		201-188-410-0000-010 SUPPLIES	0.00	
		201-223-445-0000-910 TECHNOLOGY SUPPLIES	332.29	

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		100-252-410-0000-910 SUPPLIES	269.99	
		394-114-410-0001-008 SUPPLIES	297.24	
		394-114-410-0001-008 SUPPLIES	66.03	
		394-114-410-0001-008 SUPPLIES	1,530.34	
48057	06/29/2017	1193 QUILL CORP.		2,016.97
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	0.00	
		100-113-410-0000-010 SUPPLIES	702.45	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	0.00	
		100-113-410-0000-010 SUPPLIES	774.75	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	98.13	
		100-113-410-0000-010 SUPPLIES	46.80	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	87.61	
		100-113-410-0000-010 SUPPLIES	0.00	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	87.47	
		100-113-410-0000-010 SUPPLIES	0.00	
		100-264-410-0000-910 SUPPLIES	219.76	
48058	06/29/2017	2317 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
* 48060	06/29/2017	4207 REALLY GOOD STUFF		1,001.95
		251-221-410-0017-910 SUPPLIES	1,001.95	
48061	06/29/2017	3447 EMPLOYEE VENDOR		1,247.30
		238-113-410-0000-007 SUPPLIES	1,002.27	
		100-233-332-0000-007 TRAVEL	113.96	
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	5.88	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	125.19	
48062	06/29/2017	4967 EMPLOYEE VENDOR		253.76
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	120.91	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	132.85	
48063	06/29/2017	3452 EMPLOYEE VENDOR		249.18
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	109.35	
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	12.50	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	127.33	
48064	06/29/2017	3461 RGS-JOSTENS		1,123.03
		724-272-660-7661-024 CLASS OF 2017	1,123.03	
48065	06/29/2017	6610 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
* 48067	06/29/2017	2347 EMPLOYEE VENDOR		271.91
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	132.43	
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	28.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	111.28	
48068	06/29/2017	4221 ROCHESTER 100 INC		500.00
		201-113-410-0000-010 SUPPLIES	500.00	
48069	06/29/2017	4442 EMPLOYEE VENDOR		147.66
		100-175-332-0000-024 TRAVEL	147.66	
48070	06/29/2017	6544 EMPLOYEE VENDOR		114.59
		100-233-332-0000-009 TRAVEL	114.59	
48071	06/29/2017	6074 SC 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	
48072	06/29/2017	2380 SC DEPT OF JUVENILE JUSTICE		825.66
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	349.64	
		203-127-311-0000-002 INSTRUCTION SERVICES	140.58	
		203-127-311-0000-007 INSTRUCTION SERVICES	65.40	
		203-127-311-0000-008 INSTRUCTION SERVICES	239.80	
		203-127-311-0000-008 INSTRUCTION SERVICES	30.24	
48073	06/29/2017	3490 SCE&G		1,151.25
		100-254-470-0015-003 ENERGY GAS METER	234.13	
		100-254-470-0015-004 ENERGY GAS METER	181.07	
		100-254-470-0015-995 ENERGY GAS METER	60.73	
		100-254-470-0015-995 ENERGY GAS METER	37.39	
		100-254-470-0015-002 ENERGY GAS METER	206.13	
		100-254-470-0015-007 ENERGY GAS METER	233.74	
		100-254-470-0015-032 ENERGY GAS METER	20.60	
		100-254-470-0015-913 ENERGY GAS METER	25.81	
		100-254-470-0015-009 ENERGY GAS METER	104.61	
		100-254-470-0015-009 ENERGY GAS METER	20.60	
		100-254-470-0015-009 ENERGY GAS METER	26.44	
* 48075	06/29/2017	2448 SCHOOL NURSE SUPPLY, INC.		174.21
		100-213-410-0000-031 SUPPLIES-HEALTH	174.21	
48076	06/29/2017	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		157.10
		924-147-410-0001-003 SUPPLIES	8.28	
		924-147-410-0001-003 SUPPLIES	10.77	
		924-147-410-0001-014 SUPPLIES	138.05	
48077	06/29/2017	3540 SCHOOL SPECIALTY		1,136.28
		100-222-410-0000-010 SUPPLIES-MEDIA	1,136.28	
48078	06/29/2017	1231 SC RETIREMENT SYSTEM		236.45

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		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
48079	06/29/2017	2378 SDE-BUS PERMITS		577.32
		723-272-660-7084-023 SECOND GRADE	89.28	
		100-112-334-0000-004 FIELD TRIP-EXTRA CURRICUL	50.84	
		703-272-660-7780-003 FIELD TRIP	110.60	
		703-272-660-7780-003 FIELD TRIP	110.60	
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	7.93	
		394-251-331-0000-009 PUPIL TRANSPORTATION	208.07	
48080	06/29/2017	5763 SELMAN & COMPANY		331.25
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	331.25	
48081	06/29/2017	2469 EMPLOYEE VENDOR		392.45
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	124.12	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	126.35	
		311-224-332-0000-003 TRAVEL/REGISTRATION FEES	20.00	
		859-221-332-0000-910 Tvl/Hotel/Reg Instr Coach PLO - SDE	121.98	
48082	06/29/2017	5129 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
48083	06/29/2017	1222 SHARON GRICE		450.00
		100-231-410-0000-910 SUPPLIES	0.00	
		100-231-490-0000-910 BOARD REFRESHMENTS	240.00	
		100-231-410-0000-910 SUPPLIES	0.00	
		100-231-490-0000-910 BOARD REFRESHMENTS	210.00	
48084	06/29/2017	2475 EMPLOYEE VENDOR		124.37
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	124.37	
48085	06/29/2017	2484 SHELL		1,449.83
		100-254-470-0045-995 GASOLINE	32.06	
		100-254-470-0045-995 GASOLINE	27.38	
		100-254-470-0045-995 GASOLINE	57.00	
		100-117-470-0045-002 DRIVERS ED GASOLINE	102.00	
		100-254-470-0045-925 GASOLINE	24.12	
		100-254-470-0045-925 GASOLINE	35.53	
		100-254-470-0045-910 GASOLINE	108.81	
		100-254-470-0045-925 GASOLINE	720.07	
		100-254-470-0045-925 GASOLINE	342.86	
48086	06/29/2017	2484 SHELL		727.59
		100-254-470-0045-925 GASOLINE	328.78	
		100-254-470-0045-925 GASOLINE	33.75	
		100-254-470-0045-925 GASOLINE	37.28	
		100-254-470-0045-925 GASOLINE	49.00	
		100-254-470-0045-925 GASOLINE	27.29	
		100-254-470-0045-925 GASOLINE	79.52	

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		100-254-470-0045-925 GASOLINE	91.51	
		100-254-470-0045-925 GASOLINE	54.85	
		100-254-470-0045-925 GASOLINE	25.61	
48087	06/29/2017	2477 SHE MAGAZINE		1,134.00
		100-263-350-0000-910 ADVERTISING	1,134.00	
* 48089	06/29/2017	5981 SMITH & JONES JANITORIAL		9,963.00
		100-000-170-0000-000 INVENTORY	9,963.00	
48090	06/29/2017	3573 SMITH STRAW SERVICE: C/O KINN SMITH		142.56
		100-254-410-0000-910 SUPPLIES OP/MAINT	129.60	
		100-254-410-0000-910 SUPPLIES OP/MAINT	12.96	
48091	06/29/2017	6551 SOFTDOCS, INC.		142.70
		100-252-339-0000-910 OTHER TRANSPORTATION	142.70	
48092	06/29/2017	5749 SOLIANT HEALTH, INC.		2,110.50
		203-121-311-0000-008 INSTRUCTION SERVICES	2,110.50	
48093	06/29/2017	2516 STACIE DAVIS		108.00
		100-231-410-0000-910 SUPPLIES	108.00	
48094	06/29/2017	5186 STUDIES WEEKLY		2,585.28
		371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	2,585.28	
* 48096	06/29/2017	1907 EMPLOYEE VENDOR		285.50
		847-221-332-0000-003 TRAVEL/REGISTRATION FEES	285.50	
48097	06/29/2017	4476 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
48098	06/29/2017	6553 SYSCO COLUMBIA, LLC		310.48
		600-256-410-0000-002 SUPPLIES	20.49	
		600-256-410-0000-003 SUPPLIES	46.45	
		600-256-410-0000-004 SUPPLIES	33.46	
		600-256-410-0000-007 SUPPLIES	27.89	
		600-256-410-0000-008 SUPPLIES	28.82	
		600-256-410-0000-009 SUPPLIES	28.33	
		600-256-410-0000-010 SUPPLIES	22.62	
		600-256-410-0000-013 SUPPLIES	41.10	
		600-256-410-0000-014 SUPPLIES	5.04	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	30.04	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	26.24	
48099	06/29/2017	2556 EMPLOYEE VENDOR		257.20
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
48100	06/29/2017	3640 TEACHER DIRECT		386.00
		201-112-410-0000-013 PRIMARY SUPPLIES	268.64	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	117.36	

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48101	06/29/2017	3643 TEACHERS PLACEMENT GROUP		6,264.55
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.22	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	1,458.22	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	1,739.59	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	1,679.78	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	715.74	
48102	06/29/2017	5028 EMPLOYEE VENDOR		216.91
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	216.91	
48103	06/29/2017	3651 EMPLOYEE VENDOR		381.32
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	124.12	
		207-115-332-0400-995 Prof Dev-Purch Svc	257.20	
48104	06/29/2017	2584 THOMAS SUPPLY COMPANY, INC.		254.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.07	
		100-254-410-0000-007 SUPPLIES OP/MAINT	61.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.44	
		600-256-410-0000-002 SUPPLIES	25.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.69	
48105	06/29/2017	4343 TIAA-CREF		1,830.64
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,160.57	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	670.07	
48106	06/29/2017	4345 TIME FOR KIDS		1,777.50
		371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	1,777.50	
48107	06/29/2017	6846 TODD SCHOLL		4,500.00
		267-224-312-0003-910 IMPV INST INST PRG IMPV PX	4,500.00	
48108	06/29/2017	2598 TOSHIBA BUSINESS SOLUTION		39,942.73
		100-111-323-0015-003 COPIER	342.74	
		100-111-323-0015-013 COPIER	136.94	
		100-111-323-0015-023 COPIER	188.36	
		100-111-323-0016-003 RISO	427.82	
		100-111-323-0016-013 RISO	209.78	
		100-111-323-0016-023 RISO	107.85	
		100-112-323-0015-003 COPIER	695.86	
		100-112-323-0015-004 COPIER	149.56	
		100-112-323-0015-010 COPIER	67.40	
		100-112-323-0015-013 COPIER	278.04	
		100-112-323-0015-023 COPIER	554.01	
		100-112-323-0016-003 RISO	868.59	
		100-112-323-0016-004 RISO	244.41	
		100-112-323-0016-010 RISO	248.34	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-323-0016-013		RISO	425.92
100-112-323-0016-023		RISO	317.21
100-113-323-0015-004		COPIER	303.66
100-113-323-0015-007		COPIER	3,544.86
100-113-323-0015-009		COPIER	438.98
100-113-323-0015-010		COPIER	136.84
100-113-323-0015-023		COPIER	365.65
100-113-323-0015-024		COPIER	903.34
100-113-323-0016-004		RISO	496.22
100-113-323-0016-010		RISO	504.20
100-113-323-0016-023		RISO	209.36
100-114-323-0015-002		COPIER	4,167.45
100-114-323-0015-008		COPIER	530.51
100-114-323-0015-024		COPIER	1,247.47
100-114-323-0016-002		RISO	522.45
100-147-323-0015-014		COPIER	65.05
100-147-323-0016-014		RISO	64.76
100-212-323-0015-007		COPIER-GUIDANCE	14.36
100-221-323-0015-910		COPIER	271.65
100-232-323-0015-910		COPIER	19.93
100-233-323-0015-002		COPIER	905.28
100-233-323-0015-003		COPIER	515.24
100-233-323-0015-004		COPIER	2,722.32
100-233-323-0015-007		COPIER	486.73
100-233-323-0015-008		COPIER	1,420.48
100-233-323-0015-009		COPIER	967.16
100-233-323-0015-010		COPIER	1,014.00
100-233-323-0015-013		COPIER	880.12
100-233-323-0015-023		COPIER	1,239.80
100-233-323-0015-024		COPIER	195.06
100-252-323-0015-910		COPIER	68.30
100-254-323-0015-910		COPIER	1,894.53
100-254-323-0015-910		COPIER	-18.74
100-254-323-0017-910		COPIER SETTLEMENTS	6,740.40
100-255-323-0015-002		BUS OFF COPIER	103.19
100-255-323-0015-008		BUS OFF COPIER	28.88
100-255-323-0015-913		BUS OFF COPIER	98.38
100-264-323-0015-910		COPIER	300.70
100-266-323-0015-913		COPIER	15.58
203-121-323-0015-004		COPIER MAINTENANCE	145.18
203-127-323-0015-007		COPIER	83.88
203-137-323-0015-003		COPIER	102.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-223-323-0000-913 COPIER MAINTENANCE	669.96	
		600-256-323-0015-002 COPIER CONTRACT	16.16	
		600-256-323-0015-910 COPIER COST	174.14	
		702-272-660-7410-002 SPECIAL PR ACCT.	102.87	
		797-272-660-7996-910 TRANSCRIPTS	1.35	
48109	06/29/2017	5693 TRACTOR SUPPLY		903.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	82.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	291.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	425.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.25	
* 48113	06/29/2017	3707 UNIFIRST CORPORATION		7,201.47
		600-256-325-0001-002 UNIFORMS	164.40	
		600-256-325-0001-003 UNIFORMS	149.55	
		600-256-325-0001-004 UNIFORMS	116.30	
		600-256-325-0001-007 UNIFORMS	134.70	
		600-256-325-0001-008 UNIFORMS	116.30	
		600-256-325-0001-009 UNIFORMS	119.85	
		600-256-325-0001-010 UNIFORMS	103.70	
		600-256-325-0001-013 UNIFORMS	103.70	
		600-256-325-0001-014 UNIFORMS	105.00	
		600-256-325-0001-023 UNIFORMS	103.70	
		600-256-325-0001-024 UNIFORMS	103.70	
		100-254-325-0000-002 RENTALS	310.50	
		100-254-325-0000-003 RENTALS	200.85	
		100-254-325-0000-004 RENTALS	303.75	
		100-254-325-0000-007 RENTALS	349.65	
		100-254-325-0000-008 RENTALS	208.75	
		100-254-325-0000-009 RENTALS	177.40	
		100-254-325-0000-010 RENTALS	194.95	
		100-254-325-0000-013 RENTALS	174.15	
		100-254-325-0000-014 RENTALS	116.90	
		100-254-325-0000-023 RENTALS	235.50	
		100-254-325-0000-024 RENTALS	213.60	
		100-254-325-0000-031 RENTALS	144.70	
		100-254-325-0000-910 RENTALS	155.00	
		100-254-325-0000-925 RENTALS	168.75	
		100-254-325-0001-002 UNIFORMS	266.83	
		100-254-325-0001-003 UNIFORMS	300.70	
		100-254-325-0001-004 UNIFORMS	192.46	
		100-254-325-0001-007 UNIFORMS	252.68	
		100-254-325-0001-008 UNIFORMS	112.95	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0001-009 UNIFORMS	119.57	
		100-254-325-0001-010 UNIFORMS	91.55	
		100-254-325-0001-013 UNIFORMS	183.04	
		100-254-325-0001-014 UNIFORMS	60.65	
		100-254-325-0001-023 UNIFORMS	142.08	
		100-254-325-0001-024 UNIFORMS	93.90	
		100-254-325-0001-031 UNIFORMS	71.00	
		100-254-325-0001-925 UNIFORMS	242.65	
		100-254-325-0001-925 UNIFORMS	578.96	
		100-254-325-0001-995 UNIFORMS	217.10	
* 48115	06/29/2017	2615 U.S. DEPT. OF EDUCATION		387.92
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	217.14	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
* 48117	06/29/2017	2617 U.S. SCHOOL SUPPLY, INC.		613.50
		100-233-410-0000-013 SUPPLIES	613.50	
48118	06/29/2017	1351 VALIC		879.62
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	609.00	
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	-81.00	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	351.62	
48119	06/29/2017	2635 VISA		3,477.97
		100-252-410-0040-910 POSTAGE	6.65	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	156.00	
		100-232-410-0000-910 SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	53.92	
		100-232-410-0000-910 SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	34.53	
		926-171-410-0000-004 SUPPLIES	132.71	
		860-264-332-0000-910 tvl / registration / hotel / meals	1,504.16	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	600.00	
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	990.00	
* 48122	06/29/2017	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	
48123	06/29/2017	5140 WORTHINGTON DIRECT.COM		853.21
		251-221-410-0017-910 SUPPLIES	853.21	
* 48125	06/30/2017	1621 DELL		9,052.56
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	9,052.56	
48126	06/30/2017	1621 DELL		2,136.24
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	2,136.24	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
48127	06/30/2017	1621 DELL	11,549.52
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	11,549.52
48128	06/30/2017	1164 EAGLEWING PRODUCTIONS	150.00
		856-182-311-0000-030 GRADUATION FACILITY	150.00
48129	06/30/2017	6078 FLOCABULARY	494.95
		394-114-345-0001-008 Technology Purchased Serv	494.95
48130	06/30/2017	5744 KELLY SERVICES, INC.	2,399.52
		100-223-311-0120-030 SUBSTITUTES	329.97
		100-254-311-0120-003 SUBSTITUTES	394.20
		100-254-311-0120-004 SUBSTITUTES	317.55
		100-254-311-0120-007 SUBSTITUTES	295.65
		100-254-311-0120-008 SUBSTITUTES	394.20
		100-254-311-0120-010 SUBSTITUTES	394.20
		100-254-311-0120-013 SUBSTITUTES	273.75
* 48132	06/30/2017	2383 SC DEPT OF REVENUE	3,296.83
		100-111-430-0000-013 5K BOOKS & MATERIALS	28.65
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	64.21
		100-115-410-7881-995 SUPPLIES	23.82
		100-213-410-0000-002 SUPPLIES-HEALTH	20.55
		100-213-410-0000-003 SUPPLIES-HEALTH	26.10
		100-213-410-0000-009 SUPPLIES-HEALTH	41.42
		100-213-410-0000-013 SUPPLIES-HEALTH	64.09
		100-213-410-0000-014 SUPPLIES-HEALTH	17.48
		100-213-410-0000-031 SUPPLIES-HEALTH	13.93
		100-224-490-0910-910 Other supplies-District Cookbk	131.83
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	219.70
		100-233-410-0000-010 SUPPLIES	33.61
		100-233-410-0000-013 SUPPLIES	49.09
		100-254-323-0000-995 REPAIRS & MAINTENANCE	340.13
		100-264-410-0000-910 SUPPLIES	38.72
		201-112-410-0000-013 PRIMARY SUPPLIES	118.14
		201-113-410-0000-010 SUPPLIES	40.00
		201-224-410-0000-010 SUPPLIES	137.01
		204-126-410-0000-003 SUPPLIES	10.08
		207-115-410-0620-995 Initiate/Improve-Supplies/ auto cr1	10.80
		207-115-410-0800-995 Sp Population - Supplies	117.43
		207-115-540-0622-995 Initiate/Improve- Equip/Auto Tech 3	426.42
		251-221-410-0017-910 SUPPLIES	148.41
		326-112-410-0000-013 SUPPLIES	173.66
		326-113-410-0000-007 SUPPLIES	3.46

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	218.09	
		326-113-410-0000-024 SUPPLIES	71.34	
		326-113-410-0001-023 SUPPLIES	73.61	
		708-272-660-7650-008 SENIOR CLASS-04	43.68	
		708-272-660-7700-008 STUDENT COUNCIL	3.84	
		821-114-410-0000-008 SUPPLIES	20.29	
		924-147-410-0001-014 SUPPLIES	11.04	
		926-171-410-0001-004 SUPPLIES	432.00	
		937-112-410-0000-003 SUPPLIES	-32.18	
		937-113-410-0000-010 SUPPLIES / MATERIALS	139.11	
		937-113-410-0001-010 SUPPLIES / MATERIALS	17.27	
48133	06/30/2017	5832 SHUPING EQUIPMENT, INC.		17,119.51
		325-115-540-1932-995 ST EQUIP-EQUIP-AUTO TECH 3	17,119.51	
48134	06/30/2017	3757 WORLD'S FINEST CHOCOLATE, INC.		2,060.40
		702-272-660-7108-002 BAND	2,060.40	
TOTAL NUMBER OF CHECKS:			445	1,879,156.36
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,879,156.36</u></u>