

CHECK REGISTER FOR 4/1/2018 TO 4/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
52481	04/11/2018	7042 ALL-IN TEST PREP., INC.		3,600.00
		100-114-410-0000-008 SUPPLIES	3,154.00	
		708-272-660-7240-008 FUND RAISER	446.00	
52482	04/11/2018	4459 EMPLOYEE VENDOR		235.00
		708-272-660-7690-008 SENIOR CLASS TRIP	235.00	
* 52484	04/11/2018	6553 SYSCO COLUMBIA, LLC		96,425.61
		600-256-460-0000-002 FOOD	10,685.07	
		600-256-460-0000-003 FOOD	9,947.97	
		600-256-460-0000-004 FOOD	9,444.10	
		600-256-460-0000-007 FOOD	8,094.51	
		600-256-460-0000-008 FOOD	7,148.92	
		600-256-460-0000-009 FOOD	8,197.80	
		600-256-460-0000-010 FOOD	5,658.25	
		600-256-460-0000-013 FOOD	9,385.84	
		600-256-460-0000-014 FOOD	3,457.11	
		600-256-460-0000-023 FOOD SERVICE FOOD	5,857.35	
		600-256-460-0000-024 FOOD SERVICE FOOD	7,545.85	
		600-256-460-0630-002 FOOD- SPECIAL SALES	553.14	
		600-256-460-0630-008 FOOD- SPECIAL SALES	372.83	
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,380.91	
		600-256-410-0000-002 SUPPLIES	719.09	
		600-256-410-0000-003 SUPPLIES	1,098.88	
		600-256-410-0000-004 SUPPLIES	1,073.91	
		600-256-410-0000-007 SUPPLIES	906.31	
		600-256-410-0000-008 SUPPLIES	1,041.56	
		600-256-410-0000-009 SUPPLIES	810.48	
		600-256-410-0000-010 SUPPLIES	650.98	
		600-256-410-0000-013 SUPPLIES	896.54	
		600-256-410-0000-014 SUPPLIES	249.53	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	341.27	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	907.41	
52485	04/13/2018	4501 A3 COMMUNICATIONS		111,710.00
		393-254-530-000A-910 Security upgrades-cameras & doors	111,710.00	
52486	04/13/2018	5896 AED BRANDS, LLC		216.00
		100-233-410-0000-013 SUPPLIES	216.00	
52487	04/13/2018	1313 ALMETA MULLINS		102.50
		702-272-660-7180-002 BASEBALL	50.00	
		702-272-660-7310-002 GIRLS SOCCER	52.50	
52488	04/13/2018	2855 EMPLOYEE VENDOR		109.14
		204-223-332-0000-913 TRAVEL	109.14	

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52489	04/13/2018	3776 AMERICAN WASTE SYSTEMS	1,007.21
		100-254-329-0000-023 GARBAGE SERVICES	346.06
		100-254-329-0000-024 GARBAGE SERVICES	346.06
		100-254-329-0000-995 GARBAGE SERVICES	315.09
52490	04/13/2018	2752 ASCD	274.00
		100-233-640-0000-010 SCHOOL ADMINISTRATION DUES & FEES	274.00
52491	04/13/2018	1012 AT&T	1,396.18
		100-254-340-0000-002 COMMUNICATION	289.45
		100-254-340-0000-003 COMMUNICATION	255.40
		100-254-340-0000-004 COMMUNICATION	136.21
		100-254-340-0000-007 COMMUNICATION	221.35
		100-254-340-0000-012 COMMUNICATION	17.03
		100-254-340-0000-032 COMMUNICATION	17.03
		100-254-340-0000-910 COMMUNICATION	323.51
		100-254-340-0000-913 COMMUNICATION	34.05
		100-254-340-0000-925 COMMUNICATION	17.03
		600-256-340-0000-910 COMMUNICATIONS	85.12
52492	04/13/2018	1012 AT&T	478.29
		100-254-340-0000-008 COMMUNICATION	478.29
52493	04/13/2018	1012 AT&T	1,476.23
		100-254-340-0000-008 COMMUNICATION	165.68
		100-254-340-0000-009 COMMUNICATION	107.16
		100-254-340-0000-010 COMMUNICATION	92.53
		100-254-340-0000-013 COMMUNICATION	107.16
		100-254-340-0000-014 COMMUNICATION	63.27
		100-254-340-0000-031 COMMUNICATION	107.16
		100-254-340-0000-910 COMMUNICATION	833.27
52494	04/13/2018	1012 AT&T	177.42
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	177.42
52495	04/13/2018	1012 AT&T	1,395.53
		100-254-340-0000-023 COMMUNICATION	423.48
		100-254-340-0000-024 COMMUNICATION	622.32
		100-254-340-0000-907 COMMUNICATION	24.00
		100-254-340-0000-910 COMMUNICATION	35.08
		100-254-340-0000-928 COMMUNICATION	290.65
52496	04/13/2018	1012 AT&T	193.85
		100-254-340-0000-995 COMMUNICATION	193.85
* 52505	04/13/2018	3803 BATTLE L-P GAS COMPANY	709.55
		600-256-470-0050-024 ENERGY LP GAS	709.55

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* 52508	04/13/2018	1436 EMPLOYEE VENDOR	210.78
		836-224-332-0000-910 TRAVEL	210.78
52509	04/13/2018	1447 BRIDGERS DRUG STORE	289.43
		600-256-460-0000-004 FOOD	78.63
		600-256-460-0000-008 FOOD	65.71
		600-256-460-0000-008 FOOD	65.71
		600-256-460-0000-008 FOOD	79.38
52510	04/13/2018	1459 BURMAX	445.06
		100-115-410-7814-995 SUPPLIES	10.00
		100-115-410-7814-995 SUPPLIES	435.06
* 52512	04/13/2018	1032 EMPLOYEE VENDOR	147.88
		100-223-332-0000-030 TRAVEL	124.12
		100-223-332-0000-030 TRAVEL	23.76
52513	04/13/2018	1478 CAROLINA BIOLOGICAL SUPPLY	588.26
		937-113-410-0000-010 SUPPLIES / MATERIALS	587.96
		100-114-410-0000-008 SUPPLIES	0.30
52514	04/13/2018	6385 CAROLINAS HOSPITAL SYSTEM	240.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	240.00
52515	04/13/2018	5985 EMPLOYEE VENDOR	262.21
		207-115-332-0101-024 INTEGRATION TRAVEL	262.21
52516	04/13/2018	5283 EMPLOYEE VENDOR	495.00
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	495.00
52517	04/13/2018	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	579.05
		100-254-410-0000-009 SUPPLIES OP/MAINT	118.98
		100-254-410-0000-013 SUPPLIES OP/MAINT	237.98
		100-254-410-0000-910 SUPPLIES OP/MAINT	118.98
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	103.11
52518	04/13/2018	1517 EMPLOYEE VENDOR	700.21
		100-264-332-0000-910 TRAVEL	700.21
52519	04/13/2018	7168 CHRISTINA H. MILLER	1,200.00
		856-223-399-0000-030 Misc. Purchased Services	1,200.00
* 52522	04/13/2018	1542 CLEMSON UNIVERSITY	800.00
		311-224-312-2000-910 INST.PRO.IMPROV,SERVICE	800.00
* 52524	04/13/2018	3882 CROWNE PLAZA	416.64
		100-112-332-0000-003 TRAVEL-GRADES 1-3	416.64
* 52526	04/13/2018	3891 EMPLOYEE VENDOR	316.60
		836-224-332-0000-910 TRAVEL	316.60
52527	04/13/2018	2915 EMPLOYEE VENDOR	243.96

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		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	243.96	
* 52530	04/13/2018	1621 DELL		25,864.93
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	25,864.93	
* 52532	04/13/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
* 52534	04/13/2018	1655 DOOR OF HOPE CHRISTIAN CHURCH		1,200.00
		708-272-660-7690-008 SENIOR CLASS TRIP	1,200.00	
52535	04/13/2018	6961 EASTLAND PEST CONTROL		1,536.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	514.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00	
		600-256-323-0000-009 REPAIRS	32.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	32.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	32.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	32.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	32.00	
52536	04/13/2018	6734 ECMC		168.58
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
52537	04/13/2018	1692 ELECTRO MECH SCOREBOARD CO.		119.84

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		100-254-323-0000-008 REPAIRS & MAINTENANCE	119.84	
52538	04/13/2018	1693 ELITE LIGHTING		134.04
		100-254-410-0000-913 SUPPLIES OP/MAINT	20.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.29	
		100-254-410-0000-014 SUPPLIES OP/MAINT	89.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-42.12	
52539	04/13/2018	6047 EMPLOYEE VENDOR		133.75
		723-272-660-7110-023 ADMIN- MISC- GENERAL	133.75	
52540	04/13/2018	3944 EMPLOYEE VENDOR		218.71
		203-126-332-0000-024 TRAVEL/REGISTRATION FEES	56.35	
		203-126-332-0000-913 TRAVEL	162.36	
52541	04/13/2018	5093 FIRST TEAM SPORTS		332.64
		708-272-660-7180-008 BASEBALL	332.64	
52542	04/13/2018	7046 FLORENCE COUNTY FAMILY COURT		162.58
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.58	
* 52544	04/13/2018	4851 FRANKLIN BAKING CO.		3,607.12
		600-256-460-0000-002 FOOD	408.60	
		600-256-460-0000-003 FOOD	632.20	
		600-256-460-0000-004 FOOD	667.80	
		600-256-460-0000-007 FOOD	315.40	
		600-256-460-0000-008 FOOD	0.00	
		600-256-460-0000-009 FOOD	226.00	
		600-256-460-0000-010 FOOD	194.40	
		600-256-460-0000-013 FOOD	275.40	
		600-256-460-0000-014 FOOD	124.40	
		600-256-460-0000-023 FOOD SERVICE FOOD	351.60	
		600-256-460-0000-024 FOOD SERVICE FOOD	411.32	
* 52547	04/13/2018	6587 EMPLOYEE VENDOR		486.88
		860-264-332-0000-910 tvl / registration / hotel / meals	486.88	
52548	04/13/2018	7178 HEINEMANN WORKSHOPS		249.00
		201-224-332-0000-010 INSERVICE TRAVEL	249.00	
52549	04/13/2018	3992 HERALD OFFICE SYSTEMS		181.09
		100-233-323-0015-995 COPIER	181.09	
52550	04/13/2018	4397 HORRY COUNTY FAMILY COURT		290.76
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
52551	04/13/2018	3105 HUGGINS AUTO SERVICE		574.43

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		100-254-323-0000-925 REPAIRS & MAINTENANCE	574.43	
52552	04/13/2018	4006 HYMAN PAPER COMPANY		1,921.31
		600-256-410-0000-002 SUPPLIES	273.80	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	263.07	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	410.14	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	371.37	
		600-256-410-0000-013 SUPPLIES	338.44	
		600-256-410-0000-014 SUPPLIES	264.49	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
52553	04/13/2018	7137 INSIGHT EDUC. GROUP, INC.		99,474.39
		836-224-399-0000-910 ADVANCE PLATFORM SERVICES	96,138.00	
		836-224-312-0000-910 CONTRACTUAL SERVICES	2,236.39	
		836-224-312-0000-910 CONTRACTUAL SERVICES	1,100.00	
* 52555	04/13/2018	4459 EMPLOYEE VENDOR		279.70
		708-272-660-7659-008 12TH GRADE	279.70	
52556	04/13/2018	7151 JONES & BARTLETT LEARNING, LLC		1,000.00
		100-115-420-0000-995 TEXTBOOKS	1,000.00	
52557	04/13/2018	1946 JOSTENS, INC		4,000.00
		702-272-660-7720-002 YEARBOOK	4,000.00	
* 52559	04/13/2018	1066 EMPLOYEE VENDOR		149.68
		100-231-490-0000-910 BOARD REFRESHMENTS	128.60	
		100-232-332-0000-910 TRAVEL	21.08	
52560	04/13/2018	1066 EMPLOYEE VENDOR		145.96
		836-224-332-0000-910 TRAVEL	145.96	
52561	04/13/2018	3183 EMPLOYEE VENDOR		128.40
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	128.40	
52562	04/13/2018	6959 K E CONSULTANT		3,200.00
		860-221-312-2000-910 RRI PROVISIO 1A64-LCOACH	3,200.00	
* 52564	04/13/2018	5145 EMPLOYEE VENDOR		105.28
		836-224-332-0000-910 TRAVEL	105.28	
* 52566	04/13/2018	4447 EMPLOYEE VENDOR		270.00
		703-272-660-7240-003 FUND RAISER	100.00	
		703-272-660-7240-003 FUND RAISER	170.00	
52567	04/13/2018	3207 EMPLOYEE VENDOR		380.11
		204-221-332-0000-010 TRAVEL	380.11	

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52568	04/13/2018	2014 LAKESHORE LEARNING MATERIALS		218.91
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	218.91	
52569	04/13/2018	4425 EMPLOYEE VENDOR		113.42
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	113.42	
52570	04/13/2018	7149 LEARNING ZONEXPRESS, INC.		951.99
		937-113-410-0000-010 SUPPLIES / MATERIALS	951.99	
* 52572	04/13/2018	3244 LOWES REHABILITATION SERVICES		24,555.51
		968-126-313-0000-004 SPEECH SERVICES	9,949.50	
		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	
		968-126-313-0000-009 SPEECH SERVICES	7,303.01	
		968-126-313-0000-010 SPEECH SERVICES	7,303.00	
52573	04/13/2018	3256 MALCOLMS		803.57
		100-254-470-0045-008 GASOLINE	29.97	
		100-254-470-0045-008 GASOLINE	29.96	
		100-254-470-0045-925 GASOLINE	43.00	
		100-254-470-0045-925 GASOLINE	50.19	
		100-254-470-0045-925 GASOLINE	49.00	
		100-254-470-0045-925 GASOLINE	40.35	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-925 ENERGY LP GAS	16.00	
		100-254-470-0045-925 GASOLINE	53.99	
		100-254-470-0045-925 GASOLINE	40.21	
		100-254-470-0045-925 GASOLINE	51.00	
		100-254-470-0045-925 GASOLINE	41.00	
		100-254-470-0045-925 GASOLINE	34.95	
		100-254-470-0045-925 GASOLINE	51.44	
		100-254-470-0045-925 GASOLINE	39.52	
		100-254-470-0045-925 GASOLINE	49.00	
		100-254-470-0045-925 GASOLINE	33.75	
		100-254-470-0045-925 GASOLINE	48.16	
		100-254-470-0045-925 GASOLINE	42.72	
		100-254-470-0045-925 GASOLINE	59.36	
52574	04/13/2018	5435 MARIANNA INDUSTRIES		434.22
		100-115-410-7881-995 SUPPLIES	308.57	
		100-115-410-7881-995 SUPPLIES	125.65	
52575	04/13/2018	3263 MARILYN ROGERS		150.00
		702-272-660-7260-002 SOFTBALL	50.00	
		702-272-660-7260-002 SOFTBALL	50.00	

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		702-272-660-7260-002 SOFTBALL	50.00	
52576	04/13/2018	2095 MARION COUNTY CLERK OF COURT		1,020.22
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
52577	04/13/2018	4099 MARION PAINT AND WALLCOVERING		114.70
		100-254-410-0000-925 SUPPLIES OP/MAINT	114.70	
52578	04/13/2018	4104 MARION TERMITE & PEST CONTROL INC		250.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	250.00	
* 52580	04/13/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
52581	04/13/2018	2122 MARRIOTT		1,301.22
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	638.92	
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	662.30	
52582	04/13/2018	3283 MARSHALL RUSSELL		132.70
		708-272-660-7180-008 BASEBALL	62.30	
		702-272-660-7260-002 SOFTBALL	70.40	
52583	04/13/2018	2135 MCGRAW-HILL EDUCATION, INC.		30,565.67
		387-127-410-0000-004 SUPPLIES	9,981.70	
		387-127-410-0000-010 SUPPLIES	9,981.71	
		387-127-410-0000-023 SUPPLIES	9,981.70	
		387-127-410-0000-004 SUPPLIES	206.85	
		387-127-410-0000-010 SUPPLIES	206.85	
		387-127-410-0000-023 SUPPLIES	206.86	
* 52585	04/13/2018	4121 EMPLOYEE VENDOR		704.99
		836-224-332-0000-910 TRAVEL	704.99	
* 52587	04/13/2018	4507 EMPLOYEE VENDOR		237.54
		100-233-332-0000-008 TRAVEL	237.54	
52588	04/13/2018	4507 EMPLOYEE VENDOR		364.01
		836-224-332-0000-910 TRAVEL	364.01	
* 52591	04/13/2018	3327 MULLINS TRUCK & TRACTOR		151.58
		100-254-410-0000-008 SUPPLIES OP/MAINT	151.58	
* 52594	04/13/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
52595	04/13/2018	5062 EMPLOYEE VENDOR		325.23
		836-224-332-0000-910 TRAVEL	325.23	
52596	04/13/2018	3385 EMPLOYEE VENDOR		240.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-264-332-0000-910 TRAVEL	116.63
		100-264-332-0000-910 TRAVEL	124.12
52597	04/13/2018	7095 PAUL WOODBERRY	700.00
		708-272-660-7560-008 CLUBS-ROTC	700.00
52598	04/13/2018	2272 PEPSI BOTTLING VENTURES	2,170.54
		600-256-460-0630-002 FOOD- SPECIAL SALES	676.25
		600-256-460-0630-008 FOOD- SPECIAL SALES	444.77
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,049.52
52599	04/13/2018	2273 PET DAIRY	15,840.95
		600-256-460-0000-002 FOOD	1,032.87
		600-256-460-0000-003 FOOD	2,822.36
		600-256-460-0000-004 FOOD	2,067.98
		600-256-460-0000-007 FOOD	1,320.82
		600-256-460-0000-008 FOOD	943.52
		600-256-460-0000-009 FOOD	977.75
		600-256-460-0000-010 FOOD	1,351.95
		600-256-460-0000-013 FOOD	1,923.98
		600-256-460-0000-014 FOOD	1,178.15
		600-256-460-0000-023 FOOD SERVICE FOOD	1,545.72
		600-256-460-0000-024 FOOD SERVICE FOOD	675.85
* 52601	04/13/2018	5520 PINE GROVE, INC.	2,293.94
		203-161-311-0000-002 INSTRUCTION SERVICES	2,293.94
* 52603	04/13/2018	2289 POSTMASTER	300.00
		100-233-410-0040-031 POSTAGE	300.00
52604	04/13/2018	3417 EMPLOYEE VENDOR	303.98
		100-113-332-0000-009 TRAVEL	303.98
52605	04/13/2018	6358 PSUG EVENTS	399.00
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	399.00
52606	04/13/2018	3431 QUALITY CLEANERS	107.35
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-010 RENTALS	30.24
52607	04/13/2018	1193 QUILL CORP.	2,621.98
		100-232-410-0000-910 SUPPLIES	159.71
		100-232-410-0000-910 SUPPLIES	6.69
		100-232-410-0000-910 SUPPLIES	29.35
		100-232-410-0000-910 SUPPLIES	5.11
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	743.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-113-410-0000-010 SUPPLIES	1,160.73	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	69.96	
		100-113-410-0000-010 SUPPLIES	0.00	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	38.88	
		100-113-410-0000-010 SUPPLIES	0.00	
		204-127-410-0000-004 supplies	113.39	
		204-214-410-0000-913 SUPPLIES	0.00	
		204-223-410-0000-913 SUPPLIES	24.14	
		204-214-410-0000-913 SUPPLIES	0.00	
		204-223-410-0000-913 SUPPLIES	232.81	
		204-214-410-0000-913 SUPPLIES	0.00	
		204-223-410-0000-913 SUPPLIES	29.71	
		204-214-410-0000-913 SUPPLIES	0.00	
		204-223-410-0000-913 SUPPLIES	4.58	
		204-214-410-0000-913 SUPPLIES	0.00	
		204-223-410-0000-913 SUPPLIES	3.66	
* 52609	04/13/2018	3447 EMPLOYEE VENDOR		123.50
		836-224-332-0000-910 TRAVEL	123.50	
52610	04/13/2018	2328 RELAY FOR LIFE		3,510.89
		704-272-660-7390-004 RELAY FOR LIFE	3,510.89	
* 52612	04/13/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
52613	04/13/2018	3468 RIDDELL / ALL AMERICAN SPORTS CORP		2,924.90
		708-272-660-7230-008 FOOTBALL	2,924.90	
52614	04/13/2018	3470 RIPLEY AQUARIUM		714.00
		703-272-660-7240-003 FUND RAISER	714.00	
52615	04/13/2018	3470 RIPLEY AQUARIUM		731.00
		703-272-660-7240-003 FUND RAISER	731.00	
52616	04/13/2018	6432 RON CLARK ACADEMY		2,700.00
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	2,700.00	
* 52618	04/13/2018	3530 SCDCDT		105.00
		204-221-332-0000-002 TRAVEL	35.00	
		204-223-332-0000-913 TRAVEL	70.00	
52619	04/13/2018	2383 SC DEPT OF REVENUE		1,230.66
		100-000-458-0004-000 CHILD SUPPORT LEVY	12.59	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	47.87	
		100-113-410-0000-009 SUPPLIES	2.40	
		100-114-410-0000-031 SUPPLIES	14.16	
		100-115-410-7813-995 SUPPLIES	74.08	
		100-115-410-7862-995 SUPPLIES	70.18	

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100-115-410-7881-995		SUPPLIES	11.61
100-126-410-0000-002		SUPPLIES	7.84
100-213-410-0000-002		SUPPLIES-HEALTH	6.29
100-213-410-0000-008		SUPPLIES-HEALTH	5.18
100-213-410-0000-009		SUPPLIES-HEALTH	38.19
100-213-410-0000-010		SUPPLIES-HEALTH	8.87
100-213-410-0000-014		SUPPLIES-HEALTH	13.52
100-213-410-0000-024		SUPPLIES-HEALTH	3.06
100-232-691-0000-910		ADVANCED ED	14.82
100-233-410-0000-023		SUPPLIES	39.04
100-255-410-0000-910		SUPPLIES	204.40
201-224-410-0000-023		TITLE I IMP INST INSR SUPPL	29.76
204-122-410-0000-008		SUPPLIES	4.85
204-137-410-0000-014		SUPPLIES	4.77
702-272-660-7249-002		GOLF	55.03
702-272-660-7310-002		GIRLS SOCCER	144.40
702-272-660-7340-002		WRESTLING	35.43
702-272-660-7660-002		11TH GRADE	50.30
707-272-660-7280-007		LIBRARY	5.22
707-272-660-7405-007		SCIENCE CLUB	59.19
708-272-660-7560-008		CLUBS-ROTC	19.01
795-272-660-7110-995		ADMINISTRATION-MISCELLANEOUS	25.85
795-272-660-7813-995		ENTERTAINMENT TECH EXPENDITURES	2.72
795-272-660-7871-995		MECATRONICS	6.49
600-256-670-0000-002		SALES TAX	12.82
600-256-670-0000-003		SALES TAX	19.26
600-256-670-0000-004		SALES TAX	2.93
600-256-670-0000-007		SALES TAX	20.89
600-256-670-0000-008		SALES TAX-ADULT MEALS	24.57
600-256-670-0000-009		SALES TAX-ADULT MEALS	34.04
600-256-670-0000-010		SALES TAX-ADULT MEALS	16.13
600-256-670-0000-013		SALES TAX-ADULT MEALS	24.27
600-256-670-0000-014		SALES TAX-ADULT MEALS	8.58
600-256-670-0000-023		FOOD SERVICE SALES TAX	15.74
600-256-670-0000-024		FOOD SERVICE SALES TAX	34.31
52620	04/13/2018	3490 SCE&G	287.30
		100-254-470-0015-012 ENERGY GAS METER	27.19
		100-254-470-0015-925 ENERGY GAS METER	260.11
52621	04/13/2018	2440 SCHOLASTIC BOOK FAIRS	4,156.27
		703-272-660-7280-003 LIBRARY	4,156.27
52622	04/13/2018	2449 SCHOOL OUTFITTERS	625.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		937-113-410-0000-010 SUPPLIES / MATERIALS	437.28	
		204-127-410-0000-013 SUPPLIES	187.83	
52623	04/13/2018	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
52624	04/13/2018	3557 SEVEN OAKS DOORS & HARDWARE INC.		1,967.78
		100-254-410-0000-002 SUPPLIES OP/MAINT	340.31	
		100-254-410-0000-023 SUPPLIES OP/MAINT	313.20	
		100-254-410-0000-995 SUPPLIES OP/MAINT	1,314.27	
* 52627	04/13/2018	5764 EMPLOYEE VENDOR		373.93
		836-224-332-0000-910 TRAVEL	373.93	
52628	04/13/2018	5749 SOLIANT HEALTH, INC.		4,536.00
		203-122-311-0000-008 INSTRUCTION SERVICES	2,016.00	
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
* 52630	04/13/2018	2518 EMPLOYEE VENDOR		224.70
		204-223-332-0000-913 TRAVEL	110.21	
		204-223-332-0000-913 TRAVEL	114.49	
* 52633	04/13/2018	4913 STUMPS		196.34
		708-272-660-7659-008 12TH GRADE	196.34	
52634	04/13/2018	6277 SUPPLYWORKS		207.96
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	207.96	
* 52637	04/13/2018	3640 TEACHER DIRECT		1,318.48
		937-113-410-0000-010 SUPPLIES / MATERIALS	1,318.48	
52638	04/13/2018	3651 EMPLOYEE VENDOR		127.33
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	127.33	
52639	04/13/2018	2588 EMPLOYEE VENDOR		113.42
		100-255-332-0000-910 TRAVEL	113.42	
52640	04/13/2018	2598 TOSHIBA BUSINESS SOLUTION		34,415.87
		100-266-345-0015-002 TOSHIBA AGREEMENT	3,579.25	
		100-266-345-0015-003 TOSHIBA AGREEMENT	3,854.58	
		100-266-345-0015-004 TOSHIBA AGREEMENT	3,121.52	
		100-266-345-0015-007 TOSHIBA AGREEMENT	2,846.19	
		100-266-345-0015-008 TOSHIBA AGREEMENT	2,798.01	
		100-266-345-0015-009 TOSHIBA AGREEMENT	2,020.21	
		100-266-345-0015-010 TOSHIBA AGREEMENT	1,882.55	
		100-266-345-0015-013 TOSHIBA AGREEMENT	1,927.29	
		100-266-345-0015-014 TOSHIBA AGREEMENT	1,514.30	
		100-266-345-0015-023 TOSHIBA AGREEMENT	1,834.37	
		100-266-345-0015-024 TOSHIBA AGREEMENT	2,157.88	
		100-266-345-0015-030 TOSHIBA AGREEMENT	412.98	

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	100-266-345-0015-031	TOSHIBA AGREEMENT	688.32	
	100-266-345-0015-910	TOSHIBA AGREEMENT	1,882.55	
	100-266-345-0015-913	TOSHIBA AGREEMENT	870.72	
	100-266-345-0015-940	TOSHIBA AGREEMENT	2,106.25	
	100-266-345-0015-995	TOSHIBA AGREEMENT	918.90	
52641	04/13/2018	5633 EMPLOYEE VENDOR		525.18
	201-224-332-0000-024	TITLE I IMPV INST INSR TVL	525.18	
52642	04/13/2018	3707 UNIFIRST CORPORATION		6,531.32
	600-256-325-0001-002	UNIFORMS	147.56	
	600-256-325-0001-003	UNIFORMS	134.72	
	600-256-325-0001-004	UNIFORMS	106.16	
	600-256-325-0001-007	UNIFORMS	121.88	
	600-256-325-0001-008	UNIFORMS	106.16	
	600-256-325-0001-009	UNIFORMS	109.04	
	600-256-325-0001-010	UNIFORMS	96.20	
	600-256-325-0001-013	UNIFORMS	89.44	
	600-256-325-0001-014	UNIFORMS	89.44	
	600-256-325-0001-023	UNIFORMS	89.44	
	600-256-325-0001-024	UNIFORMS	89.44	
	100-254-325-0001-002	UNIFORMS	255.40	
	100-254-325-0001-003	UNIFORMS	319.43	
	100-254-325-0001-004	UNIFORMS	154.79	
	100-254-325-0001-007	UNIFORMS	209.67	
	100-254-325-0001-008	UNIFORMS	146.36	
	100-254-325-0001-009	UNIFORMS	362.23	
	100-254-325-0001-010	UNIFORMS	101.80	
	100-254-325-0001-013	UNIFORMS	49.72	
	100-254-325-0001-014	UNIFORMS	59.07	
	100-254-325-0001-023	UNIFORMS	150.05	
	100-254-325-0001-024	UNIFORMS	80.64	
	100-254-325-0001-031	UNIFORMS	72.00	
	100-254-325-0001-925	UNIFORMS	634.60	
	100-254-325-0001-995	UNIFORMS	180.58	
	100-254-325-0000-002	RENTALS	263.16	
	100-254-325-0000-003	RENTALS	168.80	
	100-254-325-0000-004	RENTALS	289.14	
	100-254-325-0000-007	RENTALS	296.96	
	100-254-325-0000-008	RENTALS	175.64	
	100-254-325-0000-009	RENTALS	148.84	
	100-254-325-0000-010	RENTALS	163.72	
	100-254-325-0000-013	RENTALS	145.84	

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		100-254-325-0000-014 RENTALS	147.52	
		100-254-325-0000-023 RENTALS	199.56	
		100-254-325-0000-024 RENTALS	179.68	
		100-254-325-0000-031 RENTALS	125.68	
		100-254-325-0000-910 RENTALS	129.48	
		100-254-325-0000-925 RENTALS	141.48	
* 52644	04/13/2018	4361 UNIVERSITY OF SOUTH CAROLINA		160.00
		100-112-332-0000-003 TRAVEL-GRADES 1-3	160.00	
52645	04/13/2018	2615 U.S. DEPT. OF EDUCATION		329.69
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
52646	04/13/2018	2616 U.S. FOODS		2,331.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	220.50	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	267.75	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	267.75	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	201.60	
		600-256-462-0000-008 COMMODITY CHARGES	185.85	
		600-256-462-0000-009 COMMODITY CHARGES	201.60	
		600-256-462-0000-010 COMMODITY CHARGES	211.05	
		600-256-462-0000-013 COMMODITY CHARGES	242.55	
		600-256-462-0000-014 COMMODITY CHARGES	157.50	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	192.15	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	182.70	
* 52648	04/13/2018	2630 VERIZON WIRELESS		4,317.10
		100-231-340-0000-910 MCB COMMUNICATIONS	64.00	
		100-254-340-0000-002 COMMUNICATION	132.17	
		100-254-340-0000-003 COMMUNICATION	75.98	
		100-254-340-0000-004 COMMUNICATION	62.19	
		100-254-340-0000-007 COMMUNICATION	153.48	
		100-254-340-0000-008 COMMUNICATION	202.17	
		100-254-340-0000-009 COMMUNICATION	121.38	
		100-254-340-0000-010 COMMUNICATION	77.79	
		100-254-340-0000-013 COMMUNICATION	59.19	
		100-254-340-0000-014 COMMUNICATION	62.19	
		100-254-340-0000-023 COMMUNICATION	63.70	
		100-254-340-0000-024 COMMUNICATION	190.69	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	59.19	
		100-254-340-0000-910 COMMUNICATION	1,923.84	
		100-254-340-0000-925 COMMUNICATION	598.21	
		100-254-340-0000-995 COMMUNICATION	77.80	

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		100-255-340-0000-002 COMMUNICATION	64.00	
		100-255-340-0000-008 COMMUNICATION	64.00	
		100-255-340-0000-024 COMMUNICATION	64.00	
		100-255-340-0000-910 COMMUNICATION	97.36	
		600-256-340-0000-910 COMMUNICATIONS	63.70	
52649	04/13/2018	7093 VOCO VISION		5,220.00
		203-126-313-0000-002 PUPIL SERVICES	1,232.50	
		203-126-313-0000-007 PUPIL SERVICES	1,232.50	
		203-126-313-0000-002 PUPIL SERVICES	1,377.50	
		203-126-313-0000-007 PUPIL SERVICES	1,377.50	
52650	04/13/2018	7164 WARDELL FRIERSON		180.00
		702-272-660-7180-002 BASEBALL	90.00	
		702-272-660-7180-002 BASEBALL	90.00	
* 52652	04/13/2018	5086 WEBER AND ASSOCIATES, INC.		626.45
		100-115-311-0000-995 OTHER PURCHASED SERVICES	626.45	
* 52654	04/13/2018	5996 WEX BANK		1,462.31
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	-0.18	
		100-254-470-0045-925 GASOLINE	118.00	
		100-254-470-0045-925 GASOLINE	248.05	
		100-254-470-0045-925 GASOLINE	108.00	
		100-254-470-0045-022 GASOLINE	958.44	
* 52656	04/13/2018	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
52657	04/13/2018	2673 WILLIAM S. SMALLS		110.60
		702-272-660-7200-002 BASKETBALL	110.60	
52658	04/13/2018	2677 WILLIAMSON PRINTING		5,691.60
		201-114-410-0000-002 SUPPLIES	1,625.40	
		201-114-410-0000-024 TITLE I HS SUPPLIES	712.80	
		201-114-420-0000-002 TEXTBOOKS	0.00	
		238-113-410-0000-007 SUPPLIES	1,579.50	
		238-113-410-0000-009 SUPPLIES	729.00	
		251-114-410-0017-008 SUPPLIES	1,044.90	
52659	04/13/2018	2669 EMPLOYEE VENDOR		250.89
		836-224-332-0000-910 TRAVEL	250.89	
52660	04/13/2018	3757 WORLD'S FINEST CHOCOLATE, INC.		3,125.95
		709-272-660-7240-009 FUND RAISER EXP	3,125.95	

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52661	04/13/2018	5122 XEROX CORP.		321.52
		100-233-325-0015-995 COPIER LEASE	321.52	
* 52663	04/18/2018	5334 ABC SUNOCO		1,501.64
		100-254-470-0045-022 GASOLINE	22.19	
		100-254-470-0045-022 GASOLINE	1,479.45	
52664	04/18/2018	2706 ACE H & F HARDWARE INC		912.55
		100-254-410-0000-003 SUPPLIES OP/MAINT	11.65	
		100-254-410-0000-007 SUPPLIES OP/MAINT	6.46	
		100-254-410-0000-008 SUPPLIES OP/MAINT	123.63	
		100-254-410-0000-009 SUPPLIES OP/MAINT	43.27	
		100-254-410-0000-010 SUPPLIES OP/MAINT	22.08	
		100-254-410-0000-031 SUPPLIES OP/MAINT	23.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	72.32	
		600-256-410-0000-009 SUPPLIES	102.81	
		600-256-410-0000-013 SUPPLIES	17.33	
		100-254-410-0000-004 SUPPLIES OP/MAINT	32.43	
		100-254-410-0000-007 SUPPLIES OP/MAINT	18.34	
		100-254-410-0000-008 SUPPLIES OP/MAINT	67.72	
		100-254-410-0000-008 SUPPLIES OP/MAINT	51.81	
		100-254-410-0000-009 SUPPLIES OP/MAINT	25.26	
		100-254-410-0000-013 SUPPLIES OP/MAINT	81.25	
		100-254-410-0000-014 SUPPLIES OP/MAINT	64.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	131.40	
		600-256-410-0000-013 SUPPLIES	6.48	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	10.79	
52665	04/18/2018	1371 AUTOZONE, INC.		8,025.55
		100-117-410-0000-002 SUPPLIES-DRIVERS ED	149.99	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	280.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	616.02	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	869.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,607.04	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	812.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,685.20	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	164.04	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,840.44	
52666	04/18/2018	1022 BAXLEY HARDWARE, INC		487.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.30	
		100-254-410-0000-004 SUPPLIES OP/MAINT	69.27	
		100-254-410-0000-007 SUPPLIES OP/MAINT	46.46	
		100-254-410-0000-910 SUPPLIES OP/MAINT	5.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.26	

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		100-254-410-0000-002 SUPPLIES OP/MAINT	19.42	
		100-254-410-0000-007 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-023 SUPPLIES OP/MAINT	9.01	
		100-254-410-0000-030 SUPPLIES OP/MAINT	27.24	
		100-254-410-0000-031 SUPPLIES OP/MAINT	39.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	155.68	
		100-254-410-0000-995 SUPPLIES OP/MAINT	22.19	
		100-255-410-0000-910 SUPPLIES	4.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-0.02	
52667	04/18/2018	1025 BOYKIN & DAVIS, LLC		9,678.19
		100-231-319-0000-910 LEGAL SERVICES	9,678.19	
52668	04/18/2018	1454 BSN SPORTS INC.		3,560.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	1,664.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	70.57	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	160.60	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	6.42	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	794.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	37.98	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	700.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	33.48	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	89.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	3.95	
52669	04/18/2018	6552 CAROLINA PRODUCE COMPANY		23,214.40
		600-256-460-4860-003 FOOD-GRANT EPS	4,449.82	
		600-256-460-4860-004 FOOD-GRANT MIS	5,744.50	
		600-256-460-4860-010 FOOD--GRANT MES	922.00	
		600-256-460-4860-023 FOOD-GRANT BNE	678.68	
		600-256-460-0000-002 FOOD	959.95	
		600-256-460-0000-003 FOOD	2,265.75	
		600-256-460-0000-004 FOOD	1,256.80	
		600-256-460-0000-007 FOOD	1,186.05	
		600-256-460-0000-008 FOOD	590.15	
		600-256-460-0000-009 FOOD	1,061.30	
		600-256-460-0000-010 FOOD	264.25	
		600-256-460-0000-013 FOOD	1,148.80	
		600-256-460-0000-014 FOOD	367.35	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,619.25	
		600-256-460-0000-024 FOOD SERVICE FOOD	699.75	
52670	04/18/2018	1547 COASTAL SANITARY SUPPLY, INC.		100.85
		100-000-170-0000-000 INVENTORY	100.85	

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52671	04/18/2018	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000 Rentals	250.00	
52672	04/18/2018	3648 MALINDA COLLINS		125.00
		100-001-910-0000-000 Rentals	125.00	
52673	04/18/2018	2099 MARION COUNTY SUPPLY, INC.		322.17
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	48.11	
		100-254-410-0000-002 SUPPLIES OP/MAINT	29.59	
		100-254-410-0000-004 SUPPLIES OP/MAINT	12.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.51	
		100-254-410-0000-004 SUPPLIES OP/MAINT	12.37	
		100-254-410-0000-007 SUPPLIES OP/MAINT	41.03	
		100-254-410-0000-009 SUPPLIES OP/MAINT	3.51	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-995 SUPPLIES OP/MAINT	15.07	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.35	
		600-256-410-0000-004 SUPPLIES	22.26	
52674	04/18/2018	3339 BELLINGER PARTS GROUP, INC.		1,695.03
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	189.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	127.62	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	289.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	25.66	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	159.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	357.26	
		100-115-410-0000-995 SUPPLIES	79.10	
		100-115-410-0540-995 SUPPLIES	198.31	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	27.05	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	30.37	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	59.67	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	21.60	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	131.04	
52675	04/18/2018	5183 ONTARIO INVESTMENTS, INC.		455.91
		100-254-325-0000-002 RENTALS	26.59	
		100-254-325-0000-003 RENTALS	26.59	
		100-254-325-0000-004 RENTALS	26.59	
		100-254-325-0000-007 RENTALS	26.59	
		100-254-325-0000-910 RENTALS	349.55	

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52676	04/18/2018	3407 PITNEY BOWES (PURCHASE POWER)	140.15
		100-254-325-0000-003 RENTALS	140.15
* 52679	04/18/2018	2498 SIMPLEX GRINNELL LP	337.02
		100-254-323-0000-933 REPAIRS & MAINTENANCE	337.02
52680	04/18/2018	2635 VISA CARDMEMBER SERVICE	2,928.34
		100-264-395-0000-910 SLED BACKGROUND CHECKS	0.00
		702-272-660-7180-002 BASEBALL	26.00
		100-232-410-0000-910 SUPPLIES	15.66
		100-232-410-0000-910 SUPPLIES	165.04
		100-231-410-0000-910 SUPPLIES	12.99
		100-231-410-0000-910 SUPPLIES	99.00
		201-114-410-0000-031 SUPPLIES	73.24
		201-223-410-0000-910 SUPPLIES	150.00
		100-213-410-0000-024 SUPPLIES-HEALTH	53.88
		100-232-415-0000-910 SUPPLIES	29.65
		100-232-415-0000-910 SUPPLIES	528.00
		100-115-333-0000-995 FIELD TRIP- CURRICULAR	116.86
		100-115-333-0000-995 FIELD TRIP- CURRICULAR	116.86
		100-115-333-0000-995 FIELD TRIP- CURRICULAR	116.86
		100-115-333-0000-995 FIELD TRIP- CURRICULAR	116.86
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	163.44
		100-233-332-0000-009 TRAVEL	171.35
		100-271-332-0000-002 TRAVEL-STAFF	550.50
		100-255-332-0000-910 TRAVEL	150.00
		100-264-350-0000-910 ADVERTISING	515.00
		100-264-350-0000-910 ADVERTISING	25.31
		100-264-350-0000-910 ADVERTISING	84.91
		100-112-332-0000-003 TRAVEL-GRADES 1-3	0.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	540.00
		100-252-640-0000-910 DUES & FEES	106.92
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	-400.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	-300.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	-300.00
		100-252-640-0000-910 DUES & FEES	0.01
52681	04/25/2018	4399 COURTYARD BY MARRIOTT	755.82
		100-112-332-0000-013 TRAVEL-GRADES 1-3	619.00
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	122.84
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	13.98
52682	04/25/2018	7185 EXPRESS WATERSPORTS	895.32
		723-272-660-7083-023 FIRST GRADE	895.32
52683	04/25/2018	7205 NATIONAL GALLERY OF ART	400.00

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		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	400.00	
52684	04/25/2018	3470 RIPLEY AQUARIUM		1,665.00
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	1,665.00	
52685	04/25/2018	6432 RON CLARK ACADEMY		900.00
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	900.00	
52686	04/25/2018	7191 WENDY'S		170.73
		723-272-660-7083-023 FIRST GRADE	170.73	
52687	04/27/2018	2696 4 IMPRINT, INC.		664.13
		723-272-660-7110-023 ADMIN- MISC- GENERAL	457.87	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	206.26	
* 52689	04/27/2018	6468 PDQ.COM CORP.		900.00
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	900.00	
52690	04/27/2018	4929 AL LEWIS		102.50
		708-272-660-7180-008 BASEBALL	102.50	
52691	04/27/2018	2723 ALLIGATOR ADVENTURE (BAREFOOT ZOOLOGICAL		879.78
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	879.78	
52692	04/27/2018	2855 EMPLOYEE VENDOR		116.63
		204-223-332-0000-913 TRAVEL	116.63	
* 52694	04/27/2018	7066 ANDREA W. JACKSON		4,875.00
		100-221-312-0110-910 CURRICULUM CONSULTANT	4,875.00	
* 52697	04/27/2018	6449 ANTHONY WAYMYERS		734.40
		703-272-660-7240-003 FUND RAISER	734.40	
52698	04/27/2018	6449 ANTHONY WAYMYERS		826.20
		703-272-660-7240-003 FUND RAISER	826.20	
* 52700	04/27/2018	7068 A.P.B. EDUC. CONSULTING SERVICES, LLC		8,000.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	8,000.00	
52701	04/27/2018	1345 ARAMARK		349.80
		100-113-334-0000-023 FIELD TRIP-EXTRA CURRICUL	312.70	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	37.10	
* 52703	04/27/2018	6550 EMPLOYEE VENDOR		127.48
		203-126-332-0000-010 TRAVEL	49.12	
		203-214-332-0000-003 TRAVEL	6.85	
		203-214-332-0000-007 TRAVEL	27.52	
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	38.75	
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	5.24	
* 52707	04/27/2018	5447 AWARD CONCEPTS, INC.		495.57
		100-115-410-0000-995 SUPPLIES	495.57	
52708	04/27/2018	7176 BADCOCK HOME FURN. & MORE		669.39

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		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	669.39	
* 52710	04/27/2018	3806 EMPLOYEE VENDOR		122.41
		600-256-332-0000-023 FOOD SERVICE TRAVEL	122.41	
52711	04/27/2018	7180 BOB TURGEON		124.30
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	124.30	
52712	04/27/2018	4933 BOOKSOURCE INC.		5,440.82
		968-147-420-CRLB-014 TEXTBOOKS-CRLB	5,440.82	
* 52714	04/27/2018	1447 BRIDGERS DRUG STORE		985.48
		600-256-460-0000-004 FOOD	80.70	
		204-121-410-0000-004 SUPPLIES	151.14	
		204-121-410-0000-008 SUPPLIES	169.52	
		204-122-410-0000-003 SUPPLIES	46.32	
		204-137-410-0000-014 SUPPLIES	537.80	
* 52716	04/27/2018	6888 EMPLOYEE VENDOR		160.55
		860-264-332-0000-910 tvl / registration / hotel / meals	160.55	
52717	04/27/2018	1032 EMPLOYEE VENDOR		117.41
		100-223-410-0000-030 SUPPLIES	62.51	
		100-223-410-0000-030 SUPPLIES	54.90	
* 52719	04/27/2018	1489 CARROLL'S LOCK & KEY		411.20
		100-254-323-0000-003 REPAIRS & MAINTENANCE	411.20	
52720	04/27/2018	1502 CERRA		128.95
		302-224-332-0000-910 TRAVEL/REGISTRATION FEES	25.00	
		708-272-660-7580-008 CLUBS-TEACHER CADETS	103.95	
52721	04/27/2018	3246 EMPLOYEE VENDOR		151.59
		100-255-323-0000-002 REPAIRS & MAINTENANCE	58.59	
		708-272-660-7560-008 CLUBS-ROTC	93.00	
52722	04/27/2018	1517 EMPLOYEE VENDOR		124.12
		100-264-332-0000-910 TRAVEL	124.12	
52723	04/27/2018	6757 C K PROMOTIONS, LLC		431.04
		704-272-660-7240-004 FUND RAISER	431.04	
52724	04/27/2018	7158 CLOSEOUT BATS.COM		553.60
		708-272-660-7180-008 BASEBALL	553.60	
* 52730	04/27/2018	3891 EMPLOYEE VENDOR		108.07
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	108.07	
52731	04/27/2018	1602 EMPLOYEE VENDOR		490.93
		702-272-660-7660-002 11TH GRADE	255.00	
		702-272-660-7660-002 11TH GRADE	232.72	
		100-145-332-0000-002 HOMEBOUND TRAVEL	3.21	

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52732	04/27/2018	1603 EMPLOYEE VENDOR	521.06
		100-216-332-0000-995 TRAVEL	521.06
* 52734	04/27/2018	7031 DAVID KNIGHT	200.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	200.00
52735	04/27/2018	1630 EMPLOYEE VENDOR	276.55
		702-272-660-7410-002 SPECIAL PR ACCT.	118.77
		100-233-332-0000-002 TRAVEL	23.67
		702-272-660-7410-002 SPECIAL PR ACCT.	134.11
* 52737	04/27/2018	1641 DISCOUNT SCHOOL SUPPLY	154.38
		100-147-410-0000-014 SUPPLIES-4K	154.38
52738	04/27/2018	3914 DODSON PEST CONTROL	300.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	200.00
52739	04/27/2018	4417 EMPLOYEE VENDOR	128.40
		862-224-332-0000-024 JAG IMPV INST TRAVEL	128.40
52740	04/27/2018	5592 EMPLOYEE VENDOR	115.95
		702-272-660-7580-002 TEACHER CADET	115.95
52741	04/27/2018	2969 DSCS HOLDING LLC	3,300.51
		100-223-316-0000-910 STUDENT RECORDS	1,530.23
		100-252-325-0000-910 FISCAL SERVICE RENTAL	366.28
		204-223-310-0000-913 PUR SERVICES	1,404.00
52742	04/27/2018	1693 ELITE LIGHTING	304.56
		100-254-410-0000-013 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-023 SUPPLIES OP/MAINT	110.16
		100-254-410-0000-013 SUPPLIES OP/MAINT	194.40
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00
* 52744	04/27/2018	5054 ENCORE TECHNOLOGY GROUP, LLC	3,576.60
		100-254-340-0000-002 COMMUNICATION	414.75
		100-254-340-0000-003 COMMUNICATION	393.75
		100-254-340-0000-004 COMMUNICATION	320.25
		100-254-340-0000-007 COMMUNICATION	372.75
		100-254-340-0000-008 COMMUNICATION	288.75
		100-254-340-0000-009 COMMUNICATION	241.50
		100-254-340-0000-010 COMMUNICATION	215.25
		100-254-340-0000-013 COMMUNICATION	210.00
		100-254-340-0000-023 COMMUNICATION	204.75
		100-254-340-0000-024 COMMUNICATION	283.50
		100-254-340-0000-031 COMMUNICATION	105.00
		100-254-340-0000-910 COMMUNICATION	223.18

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		100-254-340-0000-913 COMMUNICATION	110.25	
		100-254-340-0000-995 COMMUNICATION	120.75	
		100-254-340-0000-014 COMMUNICATION	72.17	
52745	04/27/2018	6656 EPIC SPORTS		139.34
		100-271-410-7130-002 SUPPLIES	139.34	
* 52748	04/27/2018	2994 ERIC LOWERY		200.00
		708-272-660-7560-008 CLUBS-ROTC	200.00	
52749	04/27/2018	6238 FAITHFUL CONSTRUCTION		2,525.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	450.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	2,075.00	
52750	04/27/2018	5151 FBi CONSTRUCTION		96,093.00
		839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	11,070.00	
		839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	85,023.00	
* 52752	04/27/2018	5093 FIRST TEAM SPORTS		559.44
		100-271-410-7130-008 SUPPLIES	559.44	
52753	04/27/2018	1738 FOOD LION		639.70
		703-272-660-7240-003 FUND RAISER	32.83	
		703-272-660-7240-003 FUND RAISER	125.19	
		600-256-460-0000-008 FOOD	39.26	
		100-115-410-0001-002 SUPPLIES	90.44	
		703-272-660-7240-003 FUND RAISER	102.12	
		704-272-660-7240-004 FUND RAISER	46.28	
		703-272-660-7240-003 FUND RAISER	38.73	
		100-115-410-0001-002 SUPPLIES	55.77	
		600-256-460-0000-008 FOOD	51.21	
		703-272-660-7240-003 FUND RAISER	5.05	
		703-272-660-7240-003 FUND RAISER	52.82	
52754	04/27/2018	7183 FRANK CLARK		120.70
		702-272-660-7260-002 SOFTBALL	120.70	
52755	04/27/2018	5710 FRONTLINE TECHNOLOGIES, LLC		2,111.97
		968-223-316-0000-913 DATA PROCESSING SERVICES	2,111.97	
52756	04/27/2018	6394 FULL COMPASS SYSTEMS, LTD.		679.50
		100-254-410-0000-010 SUPPLIES OP/MAINT	679.50	
* 52758	04/27/2018	3044 GENERAL SALES COMPANY		7,403.40
		600-256-540-1499-004 Excess Funds- Equipment	7,403.40	
* 52760	04/27/2018	7167 GILMAN GEAR		1,014.67
		702-272-660-7230-002 FOOTBALL	1,014.67	
* 52762	04/27/2018	5964 GLOBAL INDUSTRIAL.COM		259.90
		100-254-410-0000-995 SUPPLIES OP/MAINT	259.90	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
52763	04/27/2018	1819 HI TEC SIGNS, INC	4,257.87
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	1,511.80
		100-254-410-0000-008 SUPPLIES OP/MAINT	110.16
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	2,073.60
		723-272-660-7380-023 PE ACCOUNT	35.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	527.31
52764	04/27/2018	4979 HONORS GRADUATION	144.50
		724-272-660-7825-024 EXPENSES - JAG	144.50
52765	04/27/2018	3105 HUGGINS AUTO SERVICE	633.32
		100-254-323-0000-925 REPAIRS & MAINTENANCE	633.32
52766	04/27/2018	5416 IMAGINATIONS, INC.	409.29
		702-272-660-7940-002 DRAMA	409.29
52767	04/27/2018	7200 JAMES C. OWENS	250.00
		600-256-395-1200-910 OTHER PROFESSIONAL SERVIC	250.00
* 52769	04/27/2018	6880 EMPLOYEE VENDOR	143.55
		860-264-332-0000-910 tvl / registration / hotel / meals	143.55
* 52773	04/27/2018	6132 JLC THERAPY SERVICES, LLC	3,870.00
		203-215-313-0000-004 Contractual Services-O/T	3,870.00
* 52775	04/27/2018	1934 JONES SCHOOL SUPPLY CO.	330.26
		201-188-410-0000-004 PARENTING SUPPLIES	133.20
		702-272-660-7700-002 STUDENT COUNCIL	57.20
		703-272-660-7240-003 FUND RAISER	139.86
* 52780	04/27/2018	6959 K E CONSULTANT	3,200.00
		860-221-312-2000-910 RRI PROVISIO 1A64-LCOACH	3,200.00
52781	04/27/2018	5744 KELLY SERVICES, INC.	37,332.36
		100-111-311-0120-003 5K SUBSTITUTES	427.16
		100-111-311-0120-013 5K SUBSTITUTES	467.25
		100-111-311-0120-023 5K SUBSTITUTES	471.60
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	700.68
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	707.85
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	589.89
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	235.97
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	235.95
		100-113-311-0120-004 SUBSTITUTES	271.74
		100-113-311-0120-007 SUBSTITUTES	2,216.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-009		SUBSTITUTES	1,101.10
100-113-311-0120-010		SUBSTITUTES	157.30
100-113-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-024		SUBSTITUTES	707.85
100-113-311-0120-031		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	3,224.55
100-114-311-0120-008		SUBSTITUTES	632.78
100-114-311-0120-024		SUBSTITUTES	789.07
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	85.80
100-115-311-0120-995		SUBSTITUTES	275.28
100-121-311-0120-004		SUBSTITUTES	75.14
100-122-311-0120-004		SUBSTITUTES	78.65
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-007		SUBSTITUTES	157.30
100-127-311-0120-008		SUBSTITUTES	157.30
100-137-311-0120-014		SUBSTITUTES	157.25
100-147-311-0120-014		SUBSTITUTES-4K	152.01
100-161-311-0120-003		SUBSTITUTES	39.30
100-222-311-0120-013		SUBSTITUTES	464.75
100-223-311-0120-030		SUBSTITUTES	390.40
100-254-311-0120-002		SUBSTITUTES	87.60
100-254-311-0120-004		SUBSTITUTES	186.16
100-254-311-0120-008		SUBSTITUTES	396.95
100-254-311-0120-009		SUBSTITUTES	424.32
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	117.98
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-114-311-0120-002		Substitutes (Kelly Services)	78.60
203-121-311-0120-004		SUBSTITUTES-KELLY	465.00
203-121-311-0120-007		SUBSTITUTES	393.68
203-121-311-0120-007		SUBSTITUTES	157.30
203-161-311-0120-013		SUBSTITUTES	519.25
203-161-311-0120-013		SUBSTITUTES	157.30
267-112-311-0120-003		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	479.10
600-256-311-0120-007		SUBSTITUTES	262.80
600-256-311-0120-010		SUBSTITUTES	328.52
600-256-311-0120-013		SUBSTITUTES	73.91
600-256-311-0120-014		SUBSTITUTES	82.13
600-256-311-0120-024		SUBSTITUTES	57.49

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-111-311-0120-013		5K SUBSTITUTES	393.05
100-111-311-0120-023		5K SUBSTITUTES	235.80
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	568.44
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	629.20
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	471.90
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	157.30
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	235.95
100-113-311-0120-004		SUBSTITUTES	471.70
100-113-311-0120-007		SUBSTITUTES	1,748.08
100-113-311-0120-009		SUBSTITUTES	1,236.90
100-113-311-0120-010		SUBSTITUTES	117.98
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	865.15
100-114-311-0120-002		SUBSTITUTES	2,481.05
100-114-311-0120-008		SUBSTITUTES	314.60
100-114-311-0120-024		SUBSTITUTES	314.60
100-114-311-0120-031		SUBSTITUTES	235.85
100-121-311-0120-024		SUBSTITUTES	39.32
100-122-311-0120-002		SUBSTITUTES	75.98
100-127-311-0120-002		SUBSTITUTES	157.30
100-127-311-0120-007		SUBSTITUTES	314.60
100-127-311-0120-008		SUBSTITUTES	314.60
100-127-311-0120-024		SUBSTITUTES	196.63
100-137-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES-4K	191.34
100-222-311-0120-013		SUBSTITUTES	371.80
100-223-311-0120-030		SUBSTITUTES	292.80
100-254-311-0120-004		SUBSTITUTES	93.08
100-254-311-0120-008		SUBSTITUTES	317.56
100-254-311-0120-023		SUBSTITUTES	896.47
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	235.95
201-113-311-0120-010		Substitutes (Kelly Services)	153.64
203-121-311-0120-004		SUBSTITUTES-KELLY	372.00
203-121-311-0120-007		SUBSTITUTES	293.44
203-161-311-0120-013		SUBSTITUTES	406.35
267-111-311-0120-003		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	372.32
600-256-311-0120-004		SUBSTITUTES	76.65
600-256-311-0120-007		SUBSTITUTES	257.33
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-009		SUBSTITUTES	32.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-311-0120-010 SUBSTITUTES	78.51
		600-256-311-0120-013 SUBSTITUTES	76.65
		600-256-311-0120-014 SUBSTITUTES	82.13
		100-111-311-0120-003 5K SUBSTITUTES	39.30
		100-113-311-0120-004 SUBSTITUTES	136.25
		100-113-311-0120-007 SUBSTITUTES	78.60
		100-113-311-0120-009 SUBSTITUTES	78.65
		100-113-311-0120-024 SUBSTITUTES	78.65
		100-114-311-0120-002 SUBSTITUTES	157.30
		100-115-311-0120-008 SUBSTITUTES	85.80
		100-254-311-0120-008 SUBSTITUTES	79.39
* 52784	04/27/2018	6942 EMPLOYEE VENDOR	125.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	125.00
* 52786	04/27/2018	5077 EMPLOYEE VENDOR	170.87
		201-224-332-0000-010 INSERVICE TRAVEL	170.87
* 52789	04/27/2018	4062 LDH SPORTS & MORE LLC	367.20
		100-121-410-0000-004 SUPPLIES	110.16
		100-121-410-0000-007 SUPPLIES	201.96
		100-121-410-0000-008 SUPPLIES	55.08
52790	04/27/2018	6555 EMPLOYEE VENDOR	105.54
		100-223-332-0000-913 TRAVEL - STDY SRVCS	105.54
* 52793	04/27/2018	4729 LIGHTHOUSE TOURS	1,000.00
		100-114-333-0000-008 FIELD TRIP- CURRICULAR	1,000.00
52794	04/27/2018	7043 LITERACY FOR LEARNING, LLC	16,500.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	6,000.00
		311-224-312-2000-910 INST.PRO.IMPROV,SERVICE	190.00
		358-224-312-0001-910 IMPROVEMENT OF INSTR.	4,310.00
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	3,000.00
		238-224-312-0000-009 IMPROVEMENT OF INSTR.	3,000.00
52795	04/27/2018	3244 LOWES REHABILITATION SERVICES	3,355.60
		968-126-313-0000-009 SPEECH SERVICES	1,677.80
		968-126-313-0000-010 SPEECH SERVICES	1,677.80
52796	04/27/2018	2076 MACK BURGESS, JR.	363.10
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	182.70
		702-272-660-7180-002 BASEBALL	87.70
		702-272-660-7180-002 BASEBALL	92.70
52797	04/27/2018	3256 MALCOLMS	381.73
		100-254-470-0045-008 GASOLINE	25.96
		100-254-470-0045-008 GASOLINE	35.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-470-0045-008 GASOLINE	14.34	
		100-254-470-0045-008 GASOLINE	12.21	
		100-254-470-0045-925 GASOLINE	66.18	
		100-254-470-0045-925 GASOLINE	47.50	
		100-254-470-0045-925 GASOLINE	58.50	
		100-254-470-0045-925 GASOLINE	43.51	
		100-254-470-0045-925 GASOLINE	25.27	
		100-254-470-0045-925 GASOLINE	52.79	
52798	04/27/2018	5435 MARIANNA INDUSTRIES		369.51
		100-115-410-7881-995 SUPPLIES	369.51	
52799	04/27/2018	2089 EMPLOYEE VENDOR		239.82
		702-272-660-7265-002 INTERACT CLUB	239.82	
52800	04/27/2018	3263 MARILYN ROGERS		175.00
		702-272-660-7260-002 SOFTBALL	75.00	
		702-272-660-7260-002 SOFTBALL	50.00	
		702-272-660-7260-002 SOFTBALL	50.00	
52801	04/27/2018	5522 MARION COUNTY VOTER REG. & ELECTION COMM		10,862.02
		100-231-315-0000-910 BOARD ELECTION	10,862.02	
52802	04/27/2018	2113 MARION SWAMP FOX BOOSTER CLUB		355.00
		702-272-660-7200-002 BASKETBALL	129.00	
		702-272-660-7200-002 BASKETBALL	226.00	
52803	04/27/2018	3283 MARSHALL RUSSELL		114.40
		702-272-660-7260-002 SOFTBALL	114.40	
52804	04/27/2018	3287 EMPLOYEE VENDOR		177.09
		100-223-332-0000-913 TRAVEL - STDT SRVCS	126.26	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	50.83	
52805	04/27/2018	4626 EMPLOYEE VENDOR		192.60
		100-233-332-0000-023 TRAVEL	192.60	
52806	04/27/2018	4335 THE MASTER TEACHER, INC.		203.96
		723-272-660-7110-023 ADMIN- MISC- GENERAL	203.96	
52807	04/27/2018	2135 MCGRAW-HILL EDUCATION, INC.		13,059.70
		387-127-410-0000-004 SUPPLIES	2,907.39	
		387-127-410-0000-010 SUPPLIES	2,907.39	
		387-127-410-0000-023 SUPPLIES	2,907.39	
		387-127-410-0000-004 SUPPLIES	1,445.84	
		387-127-410-0000-010 SUPPLIES	1,445.84	
		387-127-410-0000-023 SUPPLIES	1,445.85	
52808	04/27/2018	4121 EMPLOYEE VENDOR		114.49
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	114.49	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 52810	04/27/2018	4507 EMPLOYEE VENDOR		253.59
		100-233-332-0000-008 TRAVEL	125.19	
		708-272-660-7200-008 BASKETBALL	128.40	
52811	04/27/2018	4504 EMPLOYEE VENDOR		110.85
		100-223-332-0000-913 TRAVEL - STD T SRVCS	110.85	
52812	04/27/2018	3315 MOLLY'S FLORIST		140.40
		708-272-660-7240-008 FUND RAISER	54.00	
		724-272-660-7240-024 FUND RAISER	86.40	
52813	04/27/2018	4515 EMPLOYEE VENDOR		833.43
		723-272-660-7800-023 CANTEEN	291.32	
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	54.68	
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	252.40	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	70.25	
		100-233-332-0000-023 TRAVEL	164.78	
* 52815	04/27/2018	3321 MULLINS AUTO PARTS INC		118.06
		100-254-410-0000-008 SUPPLIES OP/MAINT	36.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.62	
52816	04/27/2018	3323 MULLINS HARDWARE CO		495.50
		100-254-410-0000-004 SUPPLIES OP/MAINT	65.63	
		100-254-410-0000-008 SUPPLIES OP/MAINT	35.15	
		100-254-410-0000-009 SUPPLIES OP/MAINT	14.98	
		100-254-410-0000-010 SUPPLIES OP/MAINT	16.22	
		100-254-410-0000-031 SUPPLIES OP/MAINT	1.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	171.56	
		600-256-410-0000-010 SUPPLIES	7.16	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	7.75	
		100-254-410-0000-008 SUPPLIES OP/MAINT	55.86	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	20.37	
		100-254-410-0000-024 SUPPLIES OP/MAINT	23.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.99	
		100-255-410-0000-008 SUPPLIES	63.55	
52817	04/27/2018	2180 MUSICAL DEPOT		381.67
		100-271-410-7108-002 SUPPLIES	381.67	
* 52819	04/27/2018	3341 NASSP		1,048.00
		201-113-410-0000-009 SUPPLIES	663.00	

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		708-272-660-7552-008 NATIONAL HONOR SOCIETY	385.00	
52820	04/27/2018	5811 NTHS		400.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	0.00	
		795-272-660-7552-995 EXPENSES - NHS	400.00	
52821	04/27/2018	3362 OFFICE DEPOT		141.22
		100-223-410-0000-030 SUPPLIES	1.43	
		100-254-410-0000-030 SUPPLIES OP/MAINT	0.00	
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	15.00	
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	15.00	
		100-223-410-0000-030 SUPPLIES	5.61	
		100-254-410-0000-030 SUPPLIES OP/MAINT	0.00	
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	0.00	
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	0.00	
		100-223-410-0000-030 SUPPLIES	40.11	
		100-254-410-0000-030 SUPPLIES OP/MAINT	0.00	
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	0.00	
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	0.00	
		100-223-410-0000-030 SUPPLIES	34.30	
		100-254-410-0000-030 SUPPLIES OP/MAINT	29.77	
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	0.00	
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	0.00	
52822	04/27/2018	6133 PALMETTO DEVEL. SERV., LLC		5,568.75
		203-215-313-0000-003 Contractual Services-O/T	2,643.75	
		203-215-313-0000-004 Contractual Services-O/T	618.75	
		203-215-313-0000-007 Contractual Services-O/T	225.00	
		203-215-313-0000-008 Contractual Services-O/T	56.25	
		203-215-313-0000-013 Contractual Services-O/T	262.50	
		203-215-313-0000-014 Contractual Services-O/T	1,762.50	
52823	04/27/2018	6134 PALMETTO OCC. THERAPY, LLC		13,950.00
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	112.50	
		203-215-313-0000-003 Contractual Services-O/T	6,200.02	
		203-215-313-0000-004 Contractual Services-O/T	96.85	
		203-215-313-0000-007 Contractual Services-O/T	1,200.00	
		203-215-313-0000-008 Contractual Services-O/T	281.25	
		203-215-313-0000-009 Contractual Services-O/T	300.00	
		203-215-313-0000-010 Contractual Services-O/T	1,334.38	
		203-215-313-0000-013 Contractual Services-O/T	1,237.50	
		203-215-313-0000-014 Contractual Services-O/T	2,850.00	
		203-215-313-0000-023 Contractual Services-O/T	337.50	
52824	04/27/2018	6450 THE PARENT INSTITUTE		229.00

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		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	229.00	
52825	04/27/2018	5062 EMPLOYEE VENDOR		133.22
		100-233-332-0000-010 TRAVEL	133.22	
52826	04/27/2018	3385 EMPLOYEE VENDOR		121.82
		860-264-332-0000-910 tvl / registration / hotel / meals	121.82	
52827	04/27/2018	7095 PAUL WOODBERRY		700.00
		708-272-660-7560-008 CLUBS-ROTC	700.00	
52828	04/27/2018	2253 PDC COMMUNICATIONS		125.12
		100-254-323-0000-007 REPAIRS & MAINTENANCE	125.12	
52829	04/27/2018	2257 PECKNEL MUSIC CO INC		200.30
		702-272-660-7108-002 BAND	200.30	
* 52832	04/27/2018	2281 PIONEER MANUFACTURING CO.		242.84
		100-254-410-0000-008 SUPPLIES OP/MAINT	242.84	
52833	04/27/2018	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-254-410-0040-910 POSTAGE	500.00	
52834	04/27/2018	6404 POWERSCHOOL GROUP, LLC		8,886.22
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	8,886.22	
		100-266-345-0001-910 TECHNOLOGY PURCHASED SERVICES	0.00	
52835	04/27/2018	2291 EMPLOYEE VENDOR		250.27
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	29.75	
		207-115-332-0101-024 INTEGRATION TRAVEL	220.52	
52836	04/27/2018	2298 PROM NITE		525.75
		702-272-660-7660-002 11TH GRADE	525.75	
* 52838	04/27/2018	2302 QUALITY FLOORS INC		534.60
		100-254-410-0000-008 SUPPLIES OP/MAINT	534.60	
52839	04/27/2018	1193 QUILL CORP.		18,095.28
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	124.47	
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	124.47	
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	124.47	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	124.47	
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	124.47	
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	124.47	
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	124.47	
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	124.47	
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	124.48	
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	124.48	
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	124.48	
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	12.75	
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	12.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-1200-004		EXCESS FUNDS- MISC SUPPLIES	12.75
600-256-410-1200-007		EXCESS FUNDS- MISC SUPPLIES	12.75
600-256-410-1200-008		EXCESS FUNDS- MISC SUPPLIES	12.75
600-256-410-1200-009		EXCESS FUNDS- MISC SUPPLIES	12.75
600-256-410-1200-010		EXCESS FUNDS- MISC SUPPLIES	12.76
600-256-410-1200-013		EXCESS FUNDS- MISC SUPPLIES	12.76
600-256-410-1200-014		EXCESS FUNDS- MISC SUPPLIES	12.76
600-256-410-1200-023		EXCESS FUNDS- MISC SUPPLIES	12.76
600-256-410-1200-024		EXCESS FUNDS- MISC SUPPLIES	12.76
600-256-410-1200-002		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-003		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-004		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-007		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-008		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-009		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-010		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-013		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-014		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-023		EXCESS FUNDS- MISC SUPPLIES	2.49
600-256-410-1200-024		EXCESS FUNDS- MISC SUPPLIES	2.48
600-256-410-1200-002		EXCESS FUNDS- MISC SUPPLIES	1.68
600-256-410-1200-003		EXCESS FUNDS- MISC SUPPLIES	1.68
600-256-410-1200-004		EXCESS FUNDS- MISC SUPPLIES	1.68
600-256-410-1200-007		EXCESS FUNDS- MISC SUPPLIES	1.68
600-256-410-1200-008		EXCESS FUNDS- MISC SUPPLIES	1.68
600-256-410-1200-009		EXCESS FUNDS- MISC SUPPLIES	1.68
600-256-410-1200-010		EXCESS FUNDS- MISC SUPPLIES	1.68
600-256-410-1200-013		EXCESS FUNDS- MISC SUPPLIES	1.68
600-256-410-1200-014		EXCESS FUNDS- MISC SUPPLIES	1.68
600-256-410-1200-023		EXCESS FUNDS- MISC SUPPLIES	1.67
600-256-410-1200-024		EXCESS FUNDS- MISC SUPPLIES	1.67
600-256-410-1200-002		EXCESS FUNDS- MISC SUPPLIES	24.20
600-256-410-1200-003		EXCESS FUNDS- MISC SUPPLIES	24.20
600-256-410-1200-004		EXCESS FUNDS- MISC SUPPLIES	24.20
600-256-410-1200-007		EXCESS FUNDS- MISC SUPPLIES	24.20
600-256-410-1200-008		EXCESS FUNDS- MISC SUPPLIES	24.20
600-256-410-1200-009		EXCESS FUNDS- MISC SUPPLIES	24.20
600-256-410-1200-010		EXCESS FUNDS- MISC SUPPLIES	24.20
600-256-410-1200-013		EXCESS FUNDS- MISC SUPPLIES	24.20
600-256-410-1200-014		EXCESS FUNDS- MISC SUPPLIES	24.19
600-256-410-1200-023		EXCESS FUNDS- MISC SUPPLIES	24.19
600-256-410-1200-024		EXCESS FUNDS- MISC SUPPLIES	24.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-223-410-0000-913		SUPPLIES - STDT SRVCS	71.26
100-223-410-0000-913		SUPPLIES - STDT SRVCS	111.19
100-223-410-0000-913		SUPPLIES - STDT SRVCS	31.02
100-223-410-0000-913		SUPPLIES - STDT SRVCS	27.35
100-223-410-0000-913		SUPPLIES - STDT SRVCS	74.29
100-223-410-0000-913		SUPPLIES - STDT SRVCS	124.37
100-232-410-0000-910		SUPPLIES	238.55
100-112-410-0000-023		SUPPLIES-GRADES 1-3	170.54
100-113-410-0000-023		SUPPLIES	2,329.00
100-112-410-0000-023		SUPPLIES-GRADES 1-3	94.54
100-113-410-0000-023		SUPPLIES	0.00
100-112-410-0000-023		SUPPLIES-GRADES 1-3	4.37
100-113-410-0000-023		SUPPLIES	0.00
100-112-410-0000-023		SUPPLIES-GRADES 1-3	498.25
100-113-410-0000-023		SUPPLIES	0.00
100-112-410-0000-023		SUPPLIES-GRADES 1-3	535.07
100-113-410-0000-023		SUPPLIES	0.00
100-112-410-0000-023		SUPPLIES-GRADES 1-3	752.20
100-113-410-0000-023		SUPPLIES	0.00
100-113-410-0000-023		SUPPLIES	330.07
100-113-410-0000-023		SUPPLIES	55.33
100-113-410-0000-023		SUPPLIES	59.38
100-113-410-0000-023		SUPPLIES	83.13
100-161-410-0000-004		SUPPLIES	0.00
100-221-410-0000-004		SUPPLIES	56.66
100-161-410-0000-004		SUPPLIES	7.28
100-221-410-0000-004		SUPPLIES	2.72
100-161-410-0000-004		SUPPLIES	0.00
100-221-410-0000-004		SUPPLIES	40.62
100-113-410-0000-004		SUPPLIES	28.88
100-113-410-0000-004		SUPPLIES	18.35
100-113-410-0000-004		SUPPLIES	74.61
100-141-410-0000-004		SUPPLIES	54.50
100-141-410-0000-004		SUPPLIES	4.21
100-141-410-0000-004		SUPPLIES	51.05
100-112-410-0000-004		SUPPLIES-GRADES 1-3	35.55
100-112-410-0000-004		SUPPLIES-GRADES 1-3	29.37
100-112-410-0000-004		SUPPLIES-GRADES 1-3	6.88
100-112-410-0000-004		SUPPLIES-GRADES 1-3	61.66
100-112-410-0000-004		SUPPLIES-GRADES 1-3	83.81
100-112-410-0000-004		SUPPLIES-GRADES 1-3	26.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-410-0000-004		SUPPLIES-GRADES 1-3	8.53
100-112-410-0000-004		SUPPLIES-GRADES 1-3	16.14
100-121-410-0000-004		SUPPLIES	8.25
100-121-410-0000-004		SUPPLIES	59.70
100-121-410-0000-004		SUPPLIES	39.64
100-112-410-0000-004		SUPPLIES-GRADES 1-3	52.09
100-112-410-0000-004		SUPPLIES-GRADES 1-3	5.49
100-112-410-0000-004		SUPPLIES-GRADES 1-3	45.57
100-112-410-0000-004		SUPPLIES-GRADES 1-3	15.23
100-112-410-0000-004		SUPPLIES-GRADES 1-3	134.94
100-112-410-0000-004		SUPPLIES-GRADES 1-3	0.00
100-113-410-0000-004		SUPPLIES	27.06
100-112-410-0000-004		SUPPLIES-GRADES 1-3	1.61
100-113-410-0000-004		SUPPLIES	17.81
100-112-410-0000-004		SUPPLIES-GRADES 1-3	86.72
100-113-410-0000-004		SUPPLIES	0.00
100-126-410-0000-004		SUPPLIES	0.00
100-141-410-0000-004		SUPPLIES	8.23
100-126-410-0000-004		SUPPLIES	2.91
100-141-410-0000-004		SUPPLIES	11.15
100-126-410-0000-004		SUPPLIES	66.52
100-141-410-0000-004		SUPPLIES	0.00
100-112-410-0000-004		SUPPLIES-GRADES 1-3	38.76
100-112-410-0000-004		SUPPLIES-GRADES 1-3	1.83
100-112-410-0000-004		SUPPLIES-GRADES 1-3	27.08
100-112-410-0000-004		SUPPLIES-GRADES 1-3	66.63
100-113-410-0000-004		SUPPLIES	39.45
100-113-410-0000-004		SUPPLIES	93.91
100-113-410-0000-004		SUPPLIES	102.67
100-113-410-0000-004		SUPPLIES	33.69
100-113-410-0000-004		SUPPLIES	114.11
100-113-410-0000-004		SUPPLIES	9.71
100-112-410-0000-004		SUPPLIES-GRADES 1-3	68.82
100-112-410-0000-004		SUPPLIES-GRADES 1-3	134.80
100-113-410-0000-004		SUPPLIES	93.34
100-113-410-0000-004		SUPPLIES	135.39
100-113-410-0000-004		SUPPLIES	137.09
100-113-410-0000-004		SUPPLIES	134.35
100-254-410-0000-007		SUPPLIES OP/MAINT	393.61
100-254-410-0000-007		SUPPLIES OP/MAINT	1,088.57
100-233-410-0000-008		SUPPLIES	59.48
100-233-410-0000-008		SUPPLIES	46.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
394-114-410-0000-008		SUPPLIES	274.31
394-114-410-0000-008		SUPPLIES	29.69
394-114-410-0000-008		SUPPLIES	49.73
394-114-410-0000-008		SUPPLIES	17.98
100-113-410-0000-004		SUPPLIES	115.39
100-113-410-0000-004		SUPPLIES	44.17
100-113-410-0000-004		SUPPLIES	88.11
100-112-410-0000-004		SUPPLIES-GRADES 1-3	120.42
100-113-410-0000-004		SUPPLIES	153.67
100-112-410-0000-004		SUPPLIES-GRADES 1-3	132.19
100-113-410-0000-004		SUPPLIES	133.48
100-113-410-0000-004		SUPPLIES	134.52
100-113-410-0000-004		SUPPLIES	110.90
100-113-410-0000-004		SUPPLIES	21.59
100-115-410-7871-995		SUPPLIES	188.09
100-115-410-0000-995		SUPPLIES	10.68
100-115-410-0000-995		SUPPLIES	367.71
100-115-410-0000-995		SUPPLIES	44.60
100-254-410-0000-995		SUPPLIES OP/MAINT	285.70
100-254-410-0000-995		SUPPLIES OP/MAINT	155.51
201-112-410-0000-023		TITLE I PRIM SUPPLIES	1,943.99
100-113-410-0000-023		SUPPLIES	261.99
201-188-410-0000-004		PARENTING SUPPLIES	127.29
100-112-410-0000-004		SUPPLIES-GRADES 1-3	32.12
100-112-410-0000-004		SUPPLIES-GRADES 1-3	23.44
100-112-410-0000-004		SUPPLIES-GRADES 1-3	81.86
100-112-410-0000-004		SUPPLIES-GRADES 1-3	67.07
100-112-410-0000-004		SUPPLIES-GRADES 1-3	34.05
100-112-410-0000-004		SUPPLIES-GRADES 1-3	34.16
100-112-410-0000-004		SUPPLIES-GRADES 1-3	60.22
100-112-410-0000-004		SUPPLIES-GRADES 1-3	64.24
100-112-410-0000-004		SUPPLIES-GRADES 1-3	88.46
100-112-410-0000-004		SUPPLIES-GRADES 1-3	46.99
100-112-410-0000-004		SUPPLIES-GRADES 1-3	4.38
100-112-410-0000-004		SUPPLIES-GRADES 1-3	37.85
100-112-410-0000-004		SUPPLIES-GRADES 1-3	76.24
100-112-410-0000-004		SUPPLIES-GRADES 1-3	6.42
100-112-410-0000-004		SUPPLIES-GRADES 1-3	5.68
100-233-410-0000-995		SUPPLIES	490.51
100-161-410-0000-004		SUPPLIES	9.08
100-161-410-0000-004		SUPPLIES	100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-115-410-0010-995 SUPPLIES	128.48	
		100-115-410-0010-995 SUPPLIES	29.00	
		100-115-410-0010-995 SUPPLIES	27.86	
		100-222-410-0000-023 SUPPLIES-MEDIA	66.71	
		100-222-410-0000-023 SUPPLIES-MEDIA	181.99	
		100-233-410-0000-008 SUPPLIES	82.36	
		204-127-410-0000-007 SUPPLIES	14.03	
		204-127-410-0000-007 SUPPLIES	53.95	
		204-121-410-0000-004 SUPPLIES	15.12	
* 52841	04/27/2018	3442 RANDY TYNER		128.20
		702-272-660-7310-002 GIRLS SOCCER	128.20	
52842	04/27/2018	4952 REGINALD W. COOPER		170.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	170.00	
52843	04/27/2018	7199 RICHARD M. GARRIS, PE		250.00
		600-256-395-1200-910 OTHER PROFESSIONAL SERVIC	250.00	
52844	04/27/2018	2342 EMPLOYEE VENDOR		166.58
		100-223-332-0000-913 TRAVEL - STDT SRVCS	55.53	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	111.05	
52845	04/27/2018	3470 RIPLEY AQUARIUM		807.50
		703-272-660-7240-003 FUND RAISER	807.50	
52846	04/27/2018	3470 RIPLEY AQUARIUM		748.00
		703-272-660-7240-003 FUND RAISER	748.00	
52847	04/27/2018	7099 RJ COOPER & ASSOC., INC.		238.70
		204-161-445-0000-008 TECH & SOFTWARE SUPPLIES	238.70	
* 52849	04/27/2018	5039 EMPLOYEE VENDOR		127.33
		100-114-332-0000-008 TRAVEL	127.33	
* 52851	04/27/2018	4221 ROCHESTER 100 INC		937.50
		201-112-410-0000-003 SUPPLIES	937.50	
52852	04/27/2018	7163 RON CAULDER		220.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	135.00	
		702-272-660-7180-002 BASEBALL	85.00	
52853	04/27/2018	4229 EMPLOYEE VENDOR		125.19
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	125.19	
52854	04/27/2018	3518 SCACA		787.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	787.00	
52855	04/27/2018	6074 SC DEPT. OF ADMINISTRATION		146.48
		100-254-340-0000-010 COMMUNICATION	27.05	
		100-254-340-0000-023 COMMUNICATION	27.05	
		100-254-340-0000-024 COMMUNICATION	27.05	

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		100-254-340-0000-910 COMMUNICATION	38.28	
		100-254-340-0000-995 COMMUNICATION	27.05	
52856	04/27/2018	2380 SC DEPT OF JUVENILE JUSTICE		1,010.69
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	464.00	
		203-127-311-0000-002 INSTRUCTION SERVICES	222.80	
		203-127-311-0000-007 INSTRUCTION SERVICES	218.06	
		203-127-311-0000-008 INSTRUCTION SERVICES	89.12	
		203-127-311-0000-009 INSTRUCTION SERVICES	16.71	
52857	04/27/2018	3490 SCE&G		523.40
		100-254-470-0015-003 ENERGY GAS METER	90.55	
		100-254-470-0015-004 ENERGY GAS METER	149.72	
		100-254-470-0015-995 ENERGY GAS METER	65.57	
		100-254-470-0015-995 ENERGY GAS METER	217.56	
52858	04/27/2018	4299 SC HIGH SCHOOL LEAGUE		2,387.33
		708-272-660-7200-008 BASKETBALL	1,378.31	
		702-272-660-7200-002 BASKETBALL	1,009.02	
52859	04/27/2018	2440 SCHOLASTIC BOOK FAIRS		2,149.43
		723-272-660-7280-023 LIBRARY	2,149.43	
52860	04/27/2018	4951 SCHOLASTIC STORE ONLINE		481.00
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	20.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	37.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	19.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	36.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	68.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	27.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	15.00	
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	0.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	99.78	
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	3.22	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	0.00	
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	1.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	0.00	
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	99.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	0.00	
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	5.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	0.00	
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	27.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	0.00	
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	8.00	
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	0.00	
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	14.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	0.00
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	1.00
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	0.00
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	1.00
52861	04/27/2018	2445 SCHOOL HEALTH CORP.	154.68
		100-213-410-0000-007 SUPPLIES-HEALTH	154.68
52862	04/27/2018	2448 SCHOOL NURSE SUPPLY, INC.	464.30
		100-213-410-0000-008 SUPPLIES-HEALTH	355.14
		204-122-410-0000-008 SUPPLIES	109.16
52863	04/27/2018	6202 SCHOOL PARTNERS	285.00
		704-272-660-7080-004 PICTURE	285.00
* 52866	04/27/2018	7165 SCRUBS AC, INC.	1,263.80
		251-113-410-0017-004 SUPPLIES	1,263.80
		812-113-410-0000-004 SUPPLIES	0.00
* 52868	04/27/2018	1222 SHARON GRICE	240.00
		100-231-490-0000-910 BOARD REFRESHMENTS	240.00
52869	04/27/2018	2484 SHELL	964.72
		100-254-470-0045-995 GASOLINE	109.15
		100-117-470-0045-002 DRIVERS ED GASOLINE	86.00
		100-254-470-0045-925 GASOLINE	291.33
		100-254-470-0045-925 GASOLINE	478.24
52870	04/27/2018	2505 SOLES INDUSTRIAL ELECTRIC, INC	415.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	415.00
52871	04/27/2018	5749 SOLIANT HEALTH, INC.	4,567.50
		203-122-311-0000-008 INSTRUCTION SERVICES	2,047.50
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00
52872	04/27/2018	3593 SPACE WALK OF MARION COUNTY	545.40
		723-272-660-7380-023 PE ACCOUNT	545.40
52873	04/27/2018	2518 EMPLOYEE VENDOR	116.63
		204-223-332-0000-913 TRAVEL	116.63
* 52878	04/27/2018	7175 STRAWBRIDGE STUDIOS, INC.	2,838.00
		704-272-660-7240-004 FUND RAISER	965.95
		704-272-660-7720-004 YEARBOOK	1,872.05
52879	04/27/2018	2532 STRICKLAND PLUMBING CO.	4,047.70
		100-254-323-0000-008 REPAIRS & MAINTENANCE	4,047.70
* 52881	04/27/2018	2552 EMPLOYEE VENDOR	124.12
		100-264-332-0000-910 TRAVEL	124.12
* 52883	04/27/2018	6792 THOMAS E BORUCKI	120.70

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	120.70	
52884	04/27/2018	2584 THOMAS SUPPLY COMPANY, INC.		779.74
		100-254-410-0000-002 SUPPLIES OP/MAINT	20.05	
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	43.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	299.82	
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	60.85	
		100-254-410-0000-002 SUPPLIES OP/MAINT	65.46	
		100-254-410-0000-007 SUPPLIES OP/MAINT	5.34	
		100-254-410-0000-032 SUPPLIES OP/MAINT	230.52	
		100-254-410-0000-995 SUPPLIES OP/MAINT	4.45	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	37.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
52885	04/27/2018	6229 THOMPSON FARMS		1,053.00
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	1,053.00	
52886	04/27/2018	6158 TIM SADLER		175.00
		708-272-660-7180-008 BASEBALL	85.00	
		708-272-660-7180-008 BASEBALL	90.00	
* 52890	04/27/2018	2550 T & T SPORTS		318.06
		100-271-410-7130-002 SUPPLIES	318.06	
52891	04/27/2018	5372 UNIFIED AV SYSTEMS		524.38
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	524.38	
52892	04/27/2018	3707 UNIFIRST CORPORATION		5,528.13
		600-256-325-0001-002 UNIFORMS	110.67	
		600-256-325-0001-003 UNIFORMS	101.04	
		600-256-325-0001-004 UNIFORMS	106.16	
		600-256-325-0001-007 UNIFORMS	91.41	
		600-256-325-0001-008 UNIFORMS	106.16	
		600-256-325-0001-009 UNIFORMS	109.04	
		600-256-325-0001-010 UNIFORMS	96.20	
		600-256-325-0001-013 UNIFORMS	89.44	
		600-256-325-0001-014 UNIFORMS	89.44	
		600-256-325-0001-023 UNIFORMS	89.44	
		600-256-325-0001-024 UNIFORMS	67.08	
		100-254-325-0001-002 UNIFORMS	191.55	
		100-254-325-0001-003 UNIFORMS	296.07	
		100-254-325-0001-004 UNIFORMS	146.36	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0001-007 UNIFORMS	155.67	
		100-254-325-0001-008 UNIFORMS	146.36	
		100-254-325-0001-009 UNIFORMS	99.40	
		100-254-325-0001-010 UNIFORMS	101.80	
		100-254-325-0001-013 UNIFORMS	49.72	
		100-254-325-0001-014 UNIFORMS	56.96	
		100-254-325-0001-023 UNIFORMS	91.24	
		100-254-325-0001-024 UNIFORMS	60.48	
		100-254-325-0001-031 UNIFORMS	72.00	
		100-254-325-0001-925 UNIFORMS	533.33	
		100-254-325-0001-995 UNIFORMS	158.76	
		100-254-325-0000-002 RENTALS	197.37	
		100-254-325-0000-003 RENTALS	126.60	
		100-254-325-0000-004 RENTALS	320.88	
		100-254-325-0000-007 RENTALS	222.72	
		100-254-325-0000-008 RENTALS	175.64	
		100-254-325-0000-009 RENTALS	148.84	
		100-254-325-0000-010 RENTALS	163.72	
		100-254-325-0000-013 RENTALS	145.84	
		100-254-325-0000-014 RENTALS	147.52	
		100-254-325-0000-023 RENTALS	199.56	
		100-254-325-0000-024 RENTALS	134.76	
		100-254-325-0000-031 RENTALS	125.68	
		100-254-325-0000-910 RENTALS	97.11	
		100-254-325-0000-925 RENTALS	106.11	
* 52894	04/27/2018	2616 U.S. FOODS		602.69
		704-272-660-7407-004 SNACK ACCT	602.69	
52895	04/27/2018	2616 U.S. FOODS		174.30
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	174.30	
* 52897	04/27/2018	7093 VOCO VISION		3,117.50
		203-126-313-0000-002 PUPIL SERVICES	688.75	
		203-126-313-0000-007 PUPIL SERVICES	688.75	
		203-126-313-0000-002 PUPIL SERVICES	870.00	
		203-126-313-0000-007 PUPIL SERVICES	870.00	
52898	04/27/2018	2641 EMPLOYEE VENDOR		116.63
		707-272-660-7420-007 SOCIAL STUDIES CLUB	116.63	
52899	04/27/2018	2647 EMPLOYEE VENDOR		422.97
		100-145-332-0000-013 HOMEBOUND TRAVEL	129.47	
		100-145-332-0000-007 HOMEBOUND TRAVEL	293.50	
* 52901	04/27/2018	2677 WILLIAMSON PRINTING		131.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		702-272-660-7659-002 12TH GRADE	131.06	
* 52903	04/27/2018	2682 WONDERWORKS		1,933.20
		703-272-660-7080-003 PICTURE ACCT.	1,933.20	
52904	04/27/2018	7133 WORKPLACE PRO		300.55
		708-272-660-7060-008 ADMINISTRATION-PEPSI	300.55	
52905	04/27/2018	3757 WORLD'S FINEST CHOCOLATE, INC.		9,367.77
		704-272-660-7240-004 FUND RAISER	9,367.77	
		704-272-660-7700-004 STUDENT COUNCIL	0.00	
		704-272-660-7710-004 Expenses - PBIS	0.00	
52906	04/27/2018	2775 BATTLE OIL COMPANY		398.16
		100-254-470-0015-925 ENERGY GAS METER	0.00	
		100-254-470-0050-925 ENERGY LP GAS	398.16	
52907	04/27/2018	7181 TEACHING STRATEGIES, LLC		33,467.67
		924-147-410-D000-014 CREATIVE CURRICULUM	33,467.67	
TOTAL NUMBER OF CHECKS:			304	999,654.59
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>999,654.59</u></u>