

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
50491	12/07/2017	1051 CYNTHIA H LEGETTE	244.92
		100-231-332-0000-910 TRAVEL	244.92
50492	12/07/2017	1052 CYNTHIA V. BROWN	330.18
		100-231-332-0000-910 TRAVEL	330.18
50493	12/07/2017	1062 EMPLOYEE VENDOR	2,475.00
		100-231-410-0000-910 SUPPLIES	2,000.00
		899-232-410-0000-910 SUPPLIES-DISTRICT INCENTIVES	475.00
50494	12/07/2017	1666 DRY DOCK RESTURANT	1,196.00
		703-272-660-7240-003 FUND RAISER	1,196.00
50495	12/07/2017	2220 O'HARA'S RESTAURANT	778.00
		704-272-660-7240-004 FUND RAISER	778.00
* 50497	12/07/2017	5330 SHULER'S BAR-B-QUE	530.92
		723-272-660-7110-023 ADMIN- MISC- GENERAL	530.92
50498	12/08/2017	1280 EMPLOYEE VENDOR	133.34
		100-254-399-0000-023 Misc. Purchased Services	133.34
50499	12/08/2017	2706 ACE H & F HARDWARE INC	579.54
		100-254-410-0000-002 SUPPLIES OP/MAINT	2.91
		100-254-410-0000-008 SUPPLIES OP/MAINT	111.56
		100-254-410-0000-010 SUPPLIES OP/MAINT	35.50
		100-254-410-0000-013 SUPPLIES OP/MAINT	66.73
		100-254-410-0000-014 SUPPLIES OP/MAINT	60.29
		100-254-410-0000-023 SUPPLIES OP/MAINT	30.26
		100-254-410-0000-024 SUPPLIES OP/MAINT	118.47
		100-254-410-0000-031 SUPPLIES OP/MAINT	13.26
		100-254-410-0000-925 SUPPLIES OP/MAINT	102.15
		100-254-410-0000-995 SUPPLIES OP/MAINT	23.31
		600-256-410-0000-013 SUPPLIES	15.10
50500	12/08/2017	7042 ALL-IN TEST PREP., INC.	2,350.00
		201-224-311-0000-024 INSTRUCTION SERVICES	2,350.00
* 50502	12/08/2017	2855 EMPLOYEE VENDOR	133.86
		204-223-332-0000-913 TRAVEL	20.44
		204-223-332-0000-913 TRAVEL	113.42
50503	12/08/2017	4748 AMAZON.COM	2,943.63
		724-272-660-7825-024 EXPENSES - JAG	114.22
		100-115-410-0540-995 SUPPLIES	15.60
		731-272-660-7110-031 ADMIN MISC	219.72
		100-114-445-0000-008 TECHNOLOGY SUPPLIES	18.98
		204-127-410-0000-003 SUPPLIES	29.14
		100-233-410-0000-013 SUPPLIES	107.60

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	569.70	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	100.18	
		358-224-420-0000-910 TEXTBOOKS	720.93	
		204-127-410-0000-002 SUPPLIES	40.92	
		204-127-445-0000-002 TECHNOLOGY SUPPLIES	43.68	
		100-115-410-7862-995 SUPPLIES	166.28	
		724-272-660-7825-024 EXPENSES - JAG	189.78	
		204-121-445-0000-010 DATA PROCESSING SUPPLIES	0.00	
		204-121-445-0000-013 TECH & SOFTWARE SUPPLIES	0.00	
		204-127-410-0000-010 SUPPLIES	606.90	
50504	12/08/2017	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	
50505	12/08/2017	1317 AMERICAN BOOK CO.		1,783.15
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	1,783.15	
50506	12/08/2017	1319 AMERICAN HEART ASSOCIATION		343.00
		707-272-660-7240-007 FUND RAISER T-SHIRTS	343.00	
* 50508	12/08/2017	3776 AMERICAN WASTE SYSTEMS		323.55
		100-254-329-0000-995 GARBAGE SERVICES	323.55	
50509	12/08/2017	6966 ANCHOR FENCE & CONSTRUCTION		1,290.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	710.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	580.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	0.00	
50510	12/08/2017	7066 ANDREA W. JACKSON		4,875.00
		100-221-312-0110-910 CURRICULM CONSULTANT	4,875.00	
* 50512	12/08/2017	6542 EMPLOYEE VENDOR		149.26
		201-224-332-0000-010 INSERVICE TRAVEL	149.26	
* 50514	12/08/2017	1012 AT&T		1,465.14
		100-254-340-0000-008 COMMUNICATION	163.30	
		100-254-340-0000-009 COMMUNICATION	106.18	
		100-254-340-0000-010 COMMUNICATION	91.90	
		100-254-340-0000-013 COMMUNICATION	106.18	
		100-254-340-0000-014 COMMUNICATION	63.34	
		100-254-340-0000-031 COMMUNICATION	106.18	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-254-340-0000-910 COMMUNICATION	828.06	
* 50516	12/08/2017	1012 AT&T		101.84
		100-231-340-0000-910 MCB COMMUNICATIONS	101.84	
50517	12/08/2017	1012 AT&T		215.85
		100-254-340-0000-008 COMMUNICATION	215.85	
* 50525	12/08/2017	1371 AUTOZONE, INC.		8,623.84
		100-254-410-0000-023 SUPPLIES OP/MAINT	863.92	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	190.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.63	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	936.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	936.28	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,572.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,046.65	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,148.95	
		100-254-410-0000-023 SUPPLIES OP/MAINT	-40.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,931.41	
* 50527	12/08/2017	3803 BATTLE L-P GAS COMPANY		1,414.74
		600-256-470-0050-024 ENERGY LP GAS	1,414.74	
50528	12/08/2017	1022 BAXLEY HARDWARE, INC		655.67
		100-254-410-0000-002 SUPPLIES OP/MAINT	78.28	
		100-254-410-0000-007 SUPPLIES OP/MAINT	87.48	
		100-254-410-0000-023 SUPPLIES OP/MAINT	10.57	
		100-254-410-0000-024 SUPPLIES OP/MAINT	30.13	
		100-254-410-0000-910 SUPPLIES OP/MAINT	9.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.36	
		100-254-410-0000-002 SUPPLIES OP/MAINT	79.23	
		100-254-410-0000-002 SUPPLIES OP/MAINT	29.13	
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.05	
		100-254-410-0000-009 SUPPLIES OP/MAINT	29.12	
		100-254-410-0000-024 SUPPLIES OP/MAINT	29.12	
		100-254-410-0000-910 SUPPLIES OP/MAINT	32.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	83.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.89	
50529	12/08/2017	2789 EMPLOYEE VENDOR		259.34
		708-272-660-7320-008 VOLLEYBALL	259.34	
50530	12/08/2017	1420 BLANTON BUILDING SUPPLIES		357.41
		100-254-410-0000-007 SUPPLIES OP/MAINT	11.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	345.58	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
* 50532	12/08/2017	4933 BOOKSOURCE INC.	19,561.38
	358-114-420-0001-002	TEXTBOOKS	1,578.42
	358-114-420-0001-002	TEXTBOOKS	179.88
	358-114-420-0001-002	TEXTBOOKS	1,062.75
	358-114-420-0001-002	TEXTBOOKS	351.90
	358-114-420-0001-002	TEXTBOOKS	1,954.75
	358-114-420-0001-002	TEXTBOOKS	52.43
	358-114-420-0001-002	TEXTBOOKS	91.79
	358-114-420-0001-002	TEXTBOOKS	78.56
	358-114-420-0001-002	TEXTBOOKS	146.56
	358-114-420-0001-002	TEXTBOOKS	44.62
	358-114-420-0001-002	TEXTBOOKS	1,639.44
	358-114-420-0001-002	TEXTBOOKS	134.52
	358-114-420-0001-002	TEXTBOOKS	75.24
	358-114-420-0001-002	TEXTBOOKS	126.40
	358-113-420-0001-024	TEXTBOOKS	276.75
	358-113-420-0001-024	TEXTBOOKS	236.41
	358-113-420-0001-024	TEXTBOOKS	235.32
	358-113-420-0001-024	TEXTBOOKS	228.46
	358-113-420-0001-024	TEXTBOOKS	112.78
	358-113-420-0001-024	TEXTBOOKS	176.35
	358-113-420-0001-024	TEXTBOOKS	85.28
	358-113-420-0001-024	TEXTBOOKS	148.97
	358-113-420-0001-024	TEXTBOOKS	228.92
	358-113-420-0001-024	TEXTBOOKS	275.20
	358-113-420-0001-024	TEXTBOOKS	242.56
	358-113-420-0001-024	TEXTBOOKS	260.25
	358-113-420-0001-024	TEXTBOOKS	274.84
	358-113-420-0001-024	TEXTBOOKS	26.09
	358-113-420-0001-024	TEXTBOOKS	175.17
	358-113-420-0001-024	TEXTBOOKS	27.55
	358-113-420-0001-024	TEXTBOOKS	199.57
	358-113-420-0001-024	TEXTBOOKS	299.41
	358-113-420-0001-024	TEXTBOOKS	299.21
	358-113-420-0001-024	TEXTBOOKS	292.53
	358-113-420-0001-024	TEXTBOOKS	6.74
	358-113-420-0001-024	TEXTBOOKS	17.31
	358-113-420-0001-024	TEXTBOOKS	25.43
	358-113-420-0001-024	TEXTBOOKS	22.38
	358-113-420-0001-024	TEXTBOOKS	63.31
	358-113-420-0001-024	TEXTBOOKS	39.04

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
358-113-420-0001-024		TEXTBOOKS	102.11	
358-113-420-0001-024		TEXTBOOKS	64.17	
358-113-420-0001-024		TEXTBOOKS	79.63	
358-113-420-0001-024		TEXTBOOKS	51.64	
358-113-420-0001-024		TEXTBOOKS	50.12	
358-113-420-0001-024		TEXTBOOKS	60.57	
358-113-420-0001-009		TEXTBOOKS	100.84	
358-113-420-0001-009		TEXTBOOKS	546.34	
358-113-420-0001-009		TEXTBOOKS	102.00	
358-113-420-0001-009		TEXTBOOKS	471.84	
358-113-420-0001-009		TEXTBOOKS	526.44	
358-113-420-0001-009		TEXTBOOKS	58.58	
358-113-420-0001-009		TEXTBOOKS	544.86	
358-113-420-0001-009		TEXTBOOKS	53.72	
358-113-420-0001-009		TEXTBOOKS	561.10	
358-113-420-0001-009		TEXTBOOKS	37.44	
358-113-420-0001-009		TEXTBOOKS	459.40	
358-113-420-0001-009		TEXTBOOKS	140.04	
358-113-420-0001-009		TEXTBOOKS	598.42	
358-113-420-0001-009		TEXTBOOKS	452.66	
358-113-420-0001-009		TEXTBOOKS	127.00	
358-113-420-0001-009		TEXTBOOKS	568.42	
358-113-420-0001-009		TEXTBOOKS	35.94	
358-113-420-0001-009		TEXTBOOKS	87.05	
358-113-420-0001-009		TEXTBOOKS	50.12	
358-113-420-0001-009		TEXTBOOKS	175.17	
358-113-420-0001-009		TEXTBOOKS	27.55	
358-113-420-0001-009		TEXTBOOKS	130.18	
358-113-420-0001-009		TEXTBOOKS	176.35	
358-113-420-0001-009		TEXTBOOKS	22.38	
358-113-420-0001-009		TEXTBOOKS	448.86	
358-113-420-0001-009		TEXTBOOKS	130.12	
358-113-420-0001-009		TEXTBOOKS	525.78	
358-113-420-0001-009		TEXTBOOKS	52.48	
358-113-420-0001-009		TEXTBOOKS	148.97	
* 50535	12/08/2017	1447 BRIDGERS DRUG STORE		309.01
		204-121-410-0000-004 SUPPLIES	118.24	
		204-121-410-0000-008 SUPPLIES	190.77	
50536	12/08/2017	1478 CAROLINA BIOLOGICAL SUPPLY		3,123.86
		100-114-410-0000-002 SUPPLIES	28.97	
		100-114-410-8003-002 SUPPLIES SCIENCE	300.00	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-114-410-0000-002 SUPPLIES	215.71
		100-114-410-8003-002 SUPPLIES SCIENCE	0.00
		100-114-410-0000-002 SUPPLIES	15.90
		100-114-410-8003-002 SUPPLIES SCIENCE	2,437.19
		100-114-410-0000-002 SUPPLIES	4.28
		100-114-410-8003-002 SUPPLIES SCIENCE	0.00
		100-114-410-0000-002 SUPPLIES	121.81
		100-114-410-8003-002 SUPPLIES SCIENCE	0.00
50537	12/08/2017	1479 CAROLINA FOREST HIGH SCHOOL CHEERLEADING	160.00
		702-272-660-7340-002 WRESTLING	160.00
* 50539	12/08/2017	1481 CAROLINA INTERNATIONAL TRUCKS	1,987.17
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	1,987.17
50540	12/08/2017	2847 CAROLINA SUPPLY HOUSE, INC.	770.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	770.16
50541	12/08/2017	5317 CENTRAL RESTAURANT PRODUCTS	2,444.87
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	2,444.87
50542	12/08/2017	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	1,428.84
		100-254-410-0000-013 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	1,428.84
50543	12/08/2017	1517 EMPLOYEE VENDOR	124.12
		100-264-332-0000-910 TRAVEL	124.12
* 50546	12/08/2017	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-254-325-0000-009 RENTALS	171.82
50547	12/08/2017	7086 CLEVER PROTOTYPES, LLC	855.70
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	855.70
50548	12/08/2017	1547 COASTAL SANITARY SUPPLY, INC.	3,020.25
		100-000-170-0000-000 INVENTORY	3,020.25
50549	12/08/2017	6147 COCA-COLA	1,216.10
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	1,216.10
* 50551	12/08/2017	1553 COLONIAL LIFE	442.86
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	196.32
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	246.54
50552	12/08/2017	1567 CONWAY HIGH SCHOOL	125.00
		708-272-660-7200-008 BASKETBALL	125.00
50553	12/08/2017	6058 EMPLOYEE VENDOR	166.49
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	166.49
50554	12/08/2017	1573 CRESTLINE SPECIALTIES CO., INC.	348.00
		709-272-660-7200-009 BASKETBALL	348.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
* 50557	12/08/2017	5179 EMPLOYEE VENDOR	300.97
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	300.97
50558	12/08/2017	3891 EMPLOYEE VENDOR	120.97
		100-233-332-0000-002 TRAVEL	120.97
50559	12/08/2017	2915 EMPLOYEE VENDOR	240.00
		100-233-332-0000-024 TRAVEL	240.00
50560	12/08/2017	1621 DELL	23,272.52
		204-121-445-0000-003 TECH & SFTWARE SUPPLIES	752.33
		204-121-445-0000-004 TECH & SFTWARE SUPPLIES	1,694.02
		204-121-445-0000-007 TECHNOLOGY	752.33
		204-121-445-0000-008 TECHNOLOGY SUPPLIES	752.33
		204-121-445-0000-013 TECH & SOFTWARE SUPPLIES	752.33
		204-122-445-0000-007 TECH & SOFTWARE SUPPLIES	752.33
		204-122-445-0000-013 TECHNOLOGY SUPPLIES	752.33
		204-126-445-0000-007 TECH & SOFTWARE SUPPLIES	752.88
		204-126-445-0000-008 TECHNOLOGY SUPPLIES	752.33
		204-127-445-0000-002 TECHNOLOGY SUPPLIES	3,009.31
		204-127-445-0000-004 TECHNOLOGY SUPPLIES	2,457.71
		204-127-445-0000-007 TECHNOLOGY SUPPLIES	3,761.06
		204-127-445-0000-008 TECHNOLOGY SUPPLIES	2,256.98
		204-127-445-0000-009 TECHNOLOGY SUPPLIES	3,009.31
		204-127-445-0000-010 TECHNOLOGY SUPPLIES	1,504.66
		204-127-445-0000-013 TECHNOLOGY SUPPLIES	1,504.66
		204-127-445-0000-014 TECHNOLOGY SUPPLIES	1,504.66
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	1,504.66
		204-127-445-0000-024 TECH & SOFTWARE SUPPLIES	1,504.66
		204-137-445-0000-014 TECHNOLOGT SUPPLIES	752.33
		204-161-445-0000-004 TECHNOLOGY SUPPLIES	1,504.66
		204-223-445-0000-913 TECHNOLOGY SUPPLIES	752.33
		204-121-445-0000-002 TECHNOLOGY SUPPLIES	0.00
		204-121-445-0000-003 TECH & SFTWARE SUPPLIES	0.00
		204-121-445-0000-004 TECH & SFTWARE SUPPLIES	0.00
		204-121-445-0000-007 TECHNOLOGY	0.00
		204-121-445-0000-008 TECHNOLOGY SUPPLIES	0.00
		204-121-445-0000-010 DATA PROCESSING SUPPLIES	0.00
		204-121-445-0000-013 TECH & SOFTWARE SUPPLIES	0.00
		204-121-445-0000-023 IDEA EMH TECH/SOFT SUPPL	0.00
		204-121-445-0000-024 TECH \$ SFTWARE SUPPLIES	0.03
		204-122-445-0000-002 TECHNOLOGY SUPPLIES	0.00
		204-122-445-0000-003 TECH & SOFTWARE SUPPLIES	0.00
		204-122-445-0000-004 TECH & SOFTWARE SUPPLIES	0.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		204-122-445-0000-008 TECH & SOFTWARE SUPPLIES	0.00
		204-122-445-0000-013 TECHNOLOGY SUPPLIES	0.00
		204-161-445-0000-003 TECHNOLOGY SUPPLIES	0.00
		204-161-445-0000-004 TECHNOLOGY SUPPLIES	0.00
		204-161-445-0000-007 TECHNOLOGY SUPPLIES	0.00
		204-161-445-0000-008 TECH & SOFTWARE SUPPLIES	0.00
		204-161-445-0000-010 TECH & SOFTWARE SUPPLIES	0.00
		204-161-445-0000-023 TECH & SOFTWARE SUPPLIES	0.00
		100-266-545-0000-913 TECHNOLOGY EQ & SOFTWARE	-6,531.84
		100-266-545-0000-913 TECHNOLOGY EQ & SOFTWARE	-2,935.87
50561	12/08/2017	1624 DEMCO INC	125.04
		702-272-660-7280-002 LIBRARY	125.04
* 50564	12/08/2017	1637 DILLON CLERK OF COURT	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
50565	12/08/2017	2948 DILLON HIGH SCHOOL	125.00
		708-272-660-7200-008 BASKETBALL	125.00
50566	12/08/2017	2961 EMPLOYEE VENDOR	280.05
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	280.05
50567	12/08/2017	4417 EMPLOYEE VENDOR	128.40
		862-224-332-0000-024 JAG IMPV INST TRAVEL	128.40
50568	12/08/2017	6961 EASTLAND PEST CONTROL	1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	52.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		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	
50569	12/08/2017	1678 EBSCO INFORMATION SERVICES		481.18
		100-222-440-0000-002 PERIODICALS	481.18	
50570	12/08/2017	6734 ECMC		171.08
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	2.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
50571	12/08/2017	1693 ELITE LIGHTING		666.61
		100-254-410-0000-008 SUPPLIES OP/MAINT	158.51	
		100-254-410-0000-008 SUPPLIES OP/MAINT	224.81	
		100-254-410-0000-008 SUPPLIES OP/MAINT	125.07	
		100-254-410-0000-002 SUPPLIES OP/MAINT	51.84	
		100-254-410-0000-003 SUPPLIES OP/MAINT	106.38	
50572	12/08/2017	1069 E & L RENTALS & HARDWARE		917.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.96	
		100-254-325-0000-008 RENTALS	70.00	
		100-254-325-0000-925 RENTALS	397.21	
		100-254-325-0000-925 RENTALS	98.45	
		100-254-325-0000-007 RENTALS	70.00	
		100-254-325-0000-008 RENTALS	70.00	
		100-254-325-0000-925 RENTALS	183.94	
50573	12/08/2017	1697 EMBASSY SUITES		217.28
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	217.28	
50574	12/08/2017	3648 ERICA PEE		125.00
		100-001-910-0000-000 Rentals	125.00	
50575	12/08/2017	5151 FBi CONSTRUCTION		126,405.00
		839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	126,405.00	
50576	12/08/2017	6310 FLIPSIDE PRODUCTS, INC.		163.73
		723-272-660-7110-023 ADMIN- MISC- GENERAL	163.73	
50577	12/08/2017	7046 FLORENCE COUNTY FAMILY COURT		162.58
		100-000-458-0004-000 CHILD SUPPORT LEVY	96.10	
		100-000-458-0004-000 CHILD SUPPORT LEVY	66.48	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
50578	12/08/2017	1730 FLORENCE RESTAURANT SUPPLY	1,089.14
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	-7.30
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	426.55
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	475.70
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	194.19
50579	12/08/2017	1736 FOLLETT SCHOOL SOLUTIONS, INC	2,107.92
		100-222-430-0000-008 LIBRARY BOOKS	2,107.92
50580	12/08/2017	1738 FOOD LION	269.83
		201-188-410-0000-003 PARENTING SUPPLIES	269.83
50581	12/08/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
50582	12/08/2017	5710 FRONTLINE TECHNOLOGIES, LLC	7,245.76
		267-264-345-0000-910 Technology Purchased Serv	3,742.20
		204-223-345-0000-913 TECHNOLOGY PURCHASE SERVICES	3,153.15
		968-223-316-0000-913 DATA PROCESSING SERVICES	152.57
		968-223-316-0000-913 DATA PROCESSING SERVICES	197.84
50583	12/08/2017	3037 GAPWAY TIRE SERVICE	185.80
		100-254-323-0000-925 REPAIRS & MAINTENANCE	185.80
50584	12/08/2017	3030 G & G SALES AND SERVICE	1,102.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,102.00
50585	12/08/2017	6098 GREENE, FINNEY & HORTON, LLP	27,500.00
		100-231-318-0000-910 AUDIT SERVICES	27,500.00
50586	12/08/2017	6125 HARBOR FREIGHT	129.56
		100-115-410-7861-995 SUPPLIES	129.56
50587	12/08/2017	1812 HEINEMANN	51,861.01
		251-221-410-0017-910 SUPPLIES	16,000.00
		357-171-410-0000-003 SUPPLIES	12,901.42
		358-224-410-0000-910 SUPPLIES	0.00
		371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	7,408.21
		926-171-410-0001-004 SUPPLIES	13,868.38
		201-112-410-0000-003 SUPPLIES	1,683.00
50588	12/08/2017	3992 HERALD OFFICE SYSTEMS	645.58
		100-232-691-0000-910 ADVANCED ED	322.92
		100-233-323-0015-995 COPIER	192.31
		100-233-323-0015-002 COPIER	31.06
		100-223-323-0015-030 COPIER	99.29
50589	12/08/2017	1819 HI TEC SIGNS, INC	226.80
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	226.80
50590	12/08/2017	1829 HORACE MANN LIFE INSURANCE COMPANY	1,260.97

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-000-461-0003-000 OTHER BENEFITS	1,260.97	
50591	12/08/2017	4397 Horry County Family Court		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
50592	12/08/2017	4006 Hyman Paper Company		3,418.57
		100-254-410-0000-023 SUPPLIES OP/MAINT	302.30	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	772.14	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	234.06	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	508.40	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	403.24
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	248.36
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	471.70
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	273.80
600-256-410-0000-003		SUPPLIES	0.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00
600-256-410-0000-008		SUPPLIES	0.00
600-256-410-0000-009		SUPPLIES	0.00
600-256-410-0000-010		SUPPLIES	0.00
600-256-410-0000-013		SUPPLIES	0.00
600-256-410-0000-014		SUPPLIES	0.00
600-256-410-0000-023		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-024		FOOD SERVICE SUPPLIES	0.00
600-256-410-0000-002		SUPPLIES	0.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		600-256-410-0000-003 SUPPLIES	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		600-256-410-0000-007 SUPPLIES	0.00
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	0.00
		600-256-410-0000-014 SUPPLIES	204.57
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
* 50594	12/08/2017	6300 INVENTORY TRADING COMPANY	1,120.00
		702-272-660-7249-002 GOLF	1,120.00
50595	12/08/2017	1858 IVEY SALES ASSOCIATES INC	323.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	323.00
* 50598	12/08/2017	3122 J B LITTLE	109.50
		702-272-660-7200-002 BASKETBALL	109.50
* 50602	12/08/2017	3166 JOHNSTONE SUPPLY	1,417.90
		100-254-410-0000-002 SUPPLIES OP/MAINT	433.35
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-023 SUPPLIES OP/MAINT	213.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	230.23
		100-254-410-0000-003 SUPPLIES OP/MAINT	541.25
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
* 50605	12/08/2017	6878 EMPLOYEE VENDOR	108.85
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	108.85
* 50607	12/08/2017	6060 KANAWHA INSURANCE CO.	187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36
50608	12/08/2017	1965 EMPLOYEE VENDOR	149.26
		201-224-332-0000-010 INSERVICE TRAVEL	149.26
* 50610	12/08/2017	6959 K E CONSULTANT	3,200.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	3,200.00
50611	12/08/2017	5744 KELLY SERVICES, INC.	44,613.36
		100-111-311-0120-003 5K SUBSTITUTES	117.90
		100-111-311-0120-013 5K SUBSTITUTES	1,411.47
		100-111-311-0120-023 5K SUBSTITUTES	371.20
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	432.58
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	156.51

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	235.91
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	1,079.65
100-113-311-0120-004		SUBSTITUTES	1,170.01
100-113-311-0120-007		SUBSTITUTES	1,444.23
100-113-311-0120-009		SUBSTITUTES	1,765.56
100-113-311-0120-010		SUBSTITUTES	353.93
100-113-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-024		SUBSTITUTES	353.93
100-114-311-0120-002		SUBSTITUTES	1,896.83
100-114-311-0120-008		SUBSTITUTES	1,490.84
100-114-311-0120-024		SUBSTITUTES	786.51
100-115-311-0120-002		SUBSTITUTES	157.30
100-115-311-0120-008		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	196.63
100-121-311-0120-004		SUBSTITUTES	131.00
100-121-311-0120-014		SUBSTITUTES	39.30
100-122-311-0120-002		SUBSTITUTES	39.33
100-122-311-0120-004		SUBSTITUTES	39.30
100-127-311-0120-002		SUBSTITUTES	157.31
100-127-311-0120-008		SUBSTITUTES	235.95
100-127-311-0120-024		SUBSTITUTES	78.65
100-137-311-0120-014		SUBSTITUTES	264.67
100-147-311-0120-014		SUBSTITUTES-4K	241.12
100-161-311-0120-004		SUBSTITUTES	39.30
100-161-311-0120-008		SUBSTITUTES	53.63
100-222-311-0120-013		SUBSTITUTES	196.50
100-223-311-0120-030		SUBSTITUTES	387.68
100-254-311-0120-004		SUBSTITUTES	260.07
100-254-311-0120-010		SUBSTITUTES	520.15
100-254-311-0120-013		SUBSTITUTES	438.00
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
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)	157.30
201-114-311-0120-002		Substitutes (Kelly Services)	78.60
203-121-311-0120-007		SUBSTITUTES	235.95
203-123-311-0120-004		SUBSTITUTES-KELLY	39.30
203-127-311-0120-003		SUBSTITUTES	707.85
203-127-311-0120-013		SUBSTITUTES	78.65
203-161-311-0120-004		INSTRUCTION SERVICES	464.75
203-161-311-0120-004		INSTRUCTION SERVICES	39.30
203-161-311-0120-013		SUBSTITUTES	519.25

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
204-161-311-0120-014		SUBSTITUTES	160.88
267-112-311-0120-003		Substitutes (Kelly services)	235.95
600-256-311-0120-004		SUBSTITUTES	550.26
600-256-311-0120-007		SUBSTITUTES	200.95
600-256-311-0120-014		SUBSTITUTES	82.13
600-256-311-0120-024		SUBSTITUTES	383.25
100-111-311-0120-003		5K SUBSTITUTES	311.88
100-111-311-0120-013		5K SUBSTITUTES	894.31
100-111-311-0120-023		5K SUBSTITUTES	471.65
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	511.29
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	129.77
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	2,617.42
100-113-311-0120-004		SUBSTITUTES	2,190.41
100-113-311-0120-007		SUBSTITUTES	1,321.26
100-113-311-0120-009		SUBSTITUTES	1,501.19
100-113-311-0120-010		SUBSTITUTES	196.63
100-113-311-0120-024		SUBSTITUTES	264.55
100-113-311-0120-031		SUBSTITUTES	164.45
100-114-311-0120-002		SUBSTITUTES	1,572.95
100-114-311-0120-008		SUBSTITUTES	2,084.23
100-114-311-0120-024		SUBSTITUTES	1,103.67
100-114-311-0120-031		SUBSTITUTES	78.65
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	393.25
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	78.65
100-121-311-0120-004		SUBSTITUTES	78.60
100-122-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-002		SUBSTITUTES	157.30
100-127-311-0120-007		SUBSTITUTES	42.90
100-127-311-0120-008		SUBSTITUTES	235.95
100-147-311-0120-014		SUBSTITUTES-4K	524.10
100-161-311-0120-003		SUBSTITUTES	235.80
100-161-311-0120-008		SUBSTITUTES	157.30
100-222-311-0120-013		SUBSTITUTES	275.15
100-223-311-0120-030		SUBSTITUTES	387.68
100-254-311-0120-003		SUBSTITUTES	76.65
100-254-311-0120-004		SUBSTITUTES	98.55
100-254-311-0120-013		SUBSTITUTES	438.00
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	157.30
201-113-311-0120-007		Substitutes (Kelly Services)	78.65

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
	201-113-311-0120-010	Substitutes (Kelly Services)	187.70
	201-114-311-0120-002	Substitutes (Kelly Services)	136.24
	203-121-311-0120-007	SUBSTITUTES	157.30
	203-127-311-0120-003	SUBSTITUTES	464.75
	203-127-311-0120-013	SUBSTITUTES	393.25
	203-161-311-0120-002	INSTRUCTION SERVICES	314.40
	203-161-311-0120-004	INSTRUCTION SERVICES	464.75
	203-161-311-0120-004	INSTRUCTION SERVICES	157.30
	203-161-311-0120-013	SUBSTITUTES	519.25
	267-111-311-0120-003	Substitutes (Kelly services)	78.65
	600-256-311-0120-002	SUBSTITUTES	76.65
	600-256-311-0120-004	SUBSTITUTES	320.30
	600-256-311-0120-007	SUBSTITUTES	447.34
	600-256-311-0120-008	SUBSTITUTES	328.52
	600-256-311-0120-010	SUBSTITUTES	315.70
50612	12/08/2017	5145 EMPLOYEE VENDOR	217.94
	709-272-660-7240-009	FUND RAISER EXP	75.60
	100-233-332-0000-009	TRAVEL	142.34
* 50614	12/08/2017	3211 LAKE CITY HIGH SCHOOL	125.00
	708-272-660-7200-008	BASKETBALL	125.00
50615	12/08/2017	2014 LAKESHORE LEARNING MATERIALS	717.02
	201-112-410-0000-003	SUPPLIES	243.42
	204-127-410-0000-003	SUPPLIES	473.60
50616	12/08/2017	4053 LAMAR HIGH SCHOOL	125.00
	708-272-660-7200-008	BASKETBALL	125.00
50617	12/08/2017	4054 LAMBERT BENEFITS & SERVICES	990.36
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	990.36
50618	12/08/2017	7096 LA'QUISHA BELL	510.00
	703-272-660-7240-003	FUND RAISER	510.00
50619	12/08/2017	4425 EMPLOYEE VENDOR	125.19
	311-224-332-0000-910	TRAVEL/REGISTRATION FEES	125.19
50620	12/08/2017	4056 LATTA HIGH SCHOOL	125.00
	708-272-660-7200-008	BASKETBALL	125.00
* 50622	12/08/2017	4062 LDH SPORTS & MORE LLC	1,384.68
	708-272-660-7200-008	BASKETBALL	1,200.00
	713-272-660-7730-013	STUDENT ACTIVITY-MISC	184.68
50623	12/08/2017	4064 LEGALSHIELD	916.10
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES	916.10
50624	12/08/2017	6973 EMPLOYEE VENDOR	176.55

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	176.55
* 50626	12/08/2017	1133 LEVANT DAVIS	181.90
		100-231-332-0000-910 TRAVEL	181.90
50627	12/08/2017	7043 LITERACY FOR LEARNING, LLC	19,500.00
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	1,000.00
		311-224-312-2000-910 INST.PRO.IMPROV,SERVICE	500.00
		358-224-312-0000-910 IMPROVEMENT OF INSTR.	2,000.00
		358-224-312-0001-910 IMPROVEMENT OF INSTR.	13,000.00
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	0.00
		311-224-312-2000-910 INST.PRO.IMPROV,SERVICE	3,000.00
		358-224-312-0000-910 IMPROVEMENT OF INSTR.	0.00
		358-224-312-0001-910 IMPROVEMENT OF INSTR.	0.00
50628	12/08/2017	4073 EMPLOYEE VENDOR	356.36
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	356.36
50629	12/08/2017	3243 LOWES BUSINESS ACCOUNT	483.19
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-913 SUPPLIES OP/MAINT	483.19
50630	12/08/2017	3244 LOWES REHABILITATION SERVICES	20,340.08
		968-126-313-0000-004 SPEECH SERVICES	9,089.67
		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	5,625.51
		968-126-313-0000-010 SPEECH SERVICES	5,624.90
50631	12/08/2017	6720 LUMBERTON HIGH SCHOOL	150.00
		702-272-660-7340-002 WRESTLING	150.00
50632	12/08/2017	3256 MALCOLMS	445.45
		100-254-470-0045-925 GASOLINE	30.55
		100-254-470-0045-008 GASOLINE	27.98
		100-117-470-0045-008 DRIVERS ED GASOLINE	34.00
		100-254-470-0045-008 GASOLINE	29.87
		100-254-410-0000-008 SUPPLIES OP/MAINT	12.75
		100-117-470-0045-008 DRIVERS ED GASOLINE	32.50
		100-254-470-0045-008 GASOLINE	14.66
		100-254-470-0045-008 GASOLINE	35.75
		100-254-470-0045-008 GASOLINE	11.52
		100-254-470-0045-925 GASOLINE	40.68
		100-254-470-0045-925 GASOLINE	0.00
		100-254-470-0050-925 ENERGY LP GAS	15.00
		100-254-470-0045-925 GASOLINE	46.01

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-254-470-0045-925 GASOLINE	54.00	
		100-254-470-0045-925 GASOLINE	45.00	
		100-254-470-0045-008 GASOLINE	15.18	
50633	12/08/2017	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		674.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	674.24	
50634	12/08/2017	2095 MARION COUNTY CLERK OF COURT		1,003.24
		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	145.26	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
50635	12/08/2017	2099 MARION COUNTY SUPPLY, INC.		803.24
		100-254-410-0000-003 SUPPLIES OP/MAINT	307.95	
		100-254-410-0000-007 SUPPLIES OP/MAINT	9.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	18.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-995 SUPPLIES OP/MAINT	26.57	
		100-254-410-0000-002 SUPPLIES OP/MAINT	45.20	
		100-254-410-0000-007 SUPPLIES OP/MAINT	130.84	
		100-254-410-0000-008 SUPPLIES OP/MAINT	23.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	241.92	
50636	12/08/2017	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
50637	12/08/2017	3287 EMPLOYEE VENDOR		119.84
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	119.84	
50638	12/08/2017	4626 EMPLOYEE VENDOR		157.83
		100-233-332-0000-023 TRAVEL	157.83	
50639	12/08/2017	1801 MASSMUTUAL RETIREMENT SERVICES		549.20
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	353.06	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	196.14	
50640	12/08/2017	7053 EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
50641	12/08/2017	2145 METLIFE		1,331.40
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	855.90	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	475.50	
50642	12/08/2017	4507 EMPLOYEE VENDOR		237.54
		100-271-332-0000-008 TRAVEL	237.54	
50643	12/08/2017	2154 EMPLOYEE VENDOR		131.52

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		707-272-660-7421-007 LIVING HISTORY	131.52	
* 50645	12/08/2017	5661 MIXED BAG DESIGNS		386.10
		795-272-660-7827-995 LPN HOSA EXPENDITURES	386.10	
50646	12/08/2017	4515 EMPLOYEE VENDOR		338.93
		723-272-660-7090-023 SUNSHINE	40.24	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	171.27	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	47.43	
		100-233-332-0000-023 TRAVEL	79.99	
* 50648	12/08/2017	2174 MOUNTAIN EMPIRE PROMOTIONS		8,501.40
		704-272-660-7240-004 FUND RAISER	8,501.40	
* 50650	12/08/2017	3323 MULLINS HARDWARE CO		1,073.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.39	
		100-254-410-0000-009 SUPPLIES OP/MAINT	9.60	
		100-254-410-0000-009 SUPPLIES OP/MAINT	4.97	
		100-254-410-0000-013 SUPPLIES OP/MAINT	4.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.95	
		100-254-410-0000-008 SUPPLIES OP/MAINT	134.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	399.57	
		100-254-410-0000-002 SUPPLIES OP/MAINT	4.23	
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.11	
		100-254-410-0000-002 SUPPLIES OP/MAINT	15.41	
		100-254-410-0000-007 SUPPLIES OP/MAINT	21.37	
		100-254-410-0000-023 SUPPLIES OP/MAINT	27.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.74	
		100-254-410-0000-002 SUPPLIES OP/MAINT	57.04	
		100-254-410-0000-007 SUPPLIES OP/MAINT	73.86	
		100-254-410-0000-008 SUPPLIES OP/MAINT	12.52	
		100-254-410-0000-009 SUPPLIES OP/MAINT	3.88	
		100-254-410-0000-010 SUPPLIES OP/MAINT	9.77	
		100-254-410-0000-014 SUPPLIES OP/MAINT	10.49	
		100-254-410-0000-024 SUPPLIES OP/MAINT	30.65	
		100-254-410-0000-031 SUPPLIES OP/MAINT	14.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	120.25	
* 50652	12/08/2017	3339 BELLINGER PARTS GROUP, INC.		1,492.38
		100-115-410-7851-995 SUPPLIES	85.28	
		100-115-410-7851-995 SUPPLIES	6.26	
		100-115-410-7851-995 SUPPLIES	51.49	
		100-115-410-7861-995 SUPPLIES	16.09	
		100-115-410-7861-995 SUPPLIES	16.39	
		100-115-410-7861-995 SUPPLIES	11.08	
		100-115-410-7861-995 SUPPLIES	43.35	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-254-410-0000-004 SUPPLIES OP/MAINT	11.65
		100-254-410-0000-023 SUPPLIES OP/MAINT	48.49
		100-254-410-0000-925 SUPPLIES OP/MAINT	425.94
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	75.59
		100-254-410-0000-023 SUPPLIES OP/MAINT	117.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	317.93
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	178.66
		100-254-410-0000-023 SUPPLIES OP/MAINT	14.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	72.72
50653	12/08/2017	4146 NATIONAL SECURITY INSURANCE COMPANY	163.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86
50654	12/08/2017	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
* 50656	12/08/2017	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	1,890.40
		100-000-455-0018-000 NATIONAL TEACHERS	1,890.40
50657	12/08/2017	3362 OFFICE DEPOT	340.62
		204-223-410-0000-913 SUPPLIES	170.66
		204-121-410-0000-010 SUPPLIES	7.23
		204-127-410-0000-013 SUPPLIES	7.22
		204-121-410-0000-010 SUPPLIES	77.76
		204-127-410-0000-013 SUPPLIES	77.75
50658	12/08/2017	5092 OFFICE MAX	33,747.84
		100-000-170-0000-000 INVENTORY	1,088.64
		100-000-170-0000-000 INVENTORY	32,659.20
* 50660	12/08/2017	4806 PADGETT INS. AGENCY, LLC	211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70
		100-000-457-0074-000 TSA CANNADY	150.00
50661	12/08/2017	2237 PALMETTO MEDICAL CARE, LLC	750.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	75.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	75.00
		100-255-690-0001-024 BUS DRIVER PHYSICALS	75.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	50.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	50.00
		100-255-690-0001-024 BUS DRIVER PHYSICALS	50.00
		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
50662	12/08/2017	4406 PALOS SPORTS	224.97
		937-113-410-0000-004 SUPPLIES	224.97

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
50663	12/08/2017	3385 EMPLOYEE VENDOR	180.72
		860-264-332-0000-910 tvl / registration / hotel / meals	39.27
		100-264-332-0000-910 TRAVEL	17.33
		100-264-332-0000-910 TRAVEL	124.12
50664	12/08/2017	7095 PAUL WOODBERRY	500.00
		708-272-660-7825-008 EXPENSES - JAG	500.00
50665	12/08/2017	2253 PDC COMMUNICATIONS	1,492.59
		100-254-323-0000-003 REPAIRS & MAINTENANCE	162.76
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	337.39
		100-255-325-0255-910 RENTALS-transp radios	0.00
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	435.00
		100-255-325-0255-910 RENTALS-transp radios	0.00
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	331.45
		100-255-325-0255-910 RENTALS-transp radios	0.00
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	225.99
		100-255-325-0255-910 RENTALS-transp radios	0.00
50666	12/08/2017	1184 PEE DEE FIRE & SAFETY	1,541.20
		600-256-323-0000-003 REPAIRS & MAINTENANCE	209.08
		600-256-323-0000-007 REPAIRS & MAINTENANCE	295.48
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	185.08
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	851.56
50667	12/08/2017	2272 PEPSI BOTTLING VENTURES	1,607.26
		600-256-460-0630-002 FOOD- SPECIAL SALES	743.00
		600-256-460-0630-008 FOOD- SPECIAL SALES	296.16
		600-256-460-0630-024 FOOD- SPECIAL SALES	568.10
50668	12/08/2017	2278 PIGGLY WIGGLY #154	327.47
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	89.09
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	89.89
		600-256-460-0000-002 FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-004 FOOD	0.00
		600-256-460-0000-007 FOOD	0.00
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	31.26
		600-256-460-0000-002 FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-004 FOOD	0.00
		600-256-460-0000-007 FOOD	0.00
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	78.10

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		600-256-460-0000-002 FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-004 FOOD	22.09
		600-256-460-0000-007 FOOD	0.00
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00
		600-256-460-0000-002 FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-004 FOOD	0.00
		600-256-460-0000-007 FOOD	17.04
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00
50669	12/08/2017	5520 PINE GROVE, INC.	1,981.13
		204-161-311-0000-002 INSTRUCTION SERVICES	1,981.13
* 50671	12/08/2017	3407 PITNEY BOWES (PURCHASE POWER)	110.16
		100-254-325-0000-003 RENTALS	110.16
50672	12/08/2017	3407 PITNEY BOWES (PURCHASE POWER)	500.00
		100-254-410-0040-910 POSTAGE	500.00
50673	12/08/2017	3407 PITNEY BOWES (PURCHASE POWER)	503.50
		100-233-410-0040-002 POSTAGE	503.50
50674	12/08/2017	2287 POSITIVE PROMOTIONS	154.35
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	154.35
50675	12/08/2017	2291 EMPLOYEE VENDOR	420.62
		201-224-332-0000-024 TITLE I IMPV INST INSER TVL	420.62
50676	12/08/2017	3417 EMPLOYEE VENDOR	455.38
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	455.38
50677	12/08/2017	3431 QUALITY CLEANERS	242.57
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
50678	12/08/2017	1193 QUILL CORP.	2,971.44
		100-232-410-0000-910 SUPPLIES	167.64
		100-232-410-0000-910 SUPPLIES	70.68
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	11.29
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	13.02
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	18.81
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	181.69

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	-36.68
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	23.74
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	-23.74
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	69.70
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	137.23
		100-233-410-0000-002 SUPPLIES	129.59
		100-233-410-0000-002 SUPPLIES	14.96
		100-114-410-0000-008 SUPPLIES	157.10
		100-252-410-0000-910 SUPPLIES	77.26
		100-252-410-0000-910 SUPPLIES	17.49
		100-252-410-0000-910 SUPPLIES	60.25
		100-252-410-0000-910 SUPPLIES	221.75
		204-127-410-0000-023 SUPPLIES	-9.26
		204-127-410-0000-023 SUPPLIES	9.26
		204-127-410-0000-023 SUPPLIES	9.26
		204-127-410-0000-023 SUPPLIES	11.01
		204-127-410-0000-023 SUPPLIES	291.66
		204-127-410-0000-023 SUPPLIES	5.49
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	469.67
		204-127-410-0000-003 SUPPLIES	14.67
		204-127-410-0000-003 SUPPLIES	51.58
		204-127-410-0000-003 SUPPLIES	209.16
		204-127-410-0000-003 SUPPLIES	108.86
		204-127-410-0000-003 SUPPLIES	48.58
		204-127-410-0000-003 SUPPLIES	218.36
		204-127-410-0000-003 SUPPLIES	103.71
		204-127-410-0000-003 SUPPLIES	69.10
		100-254-410-0000-004 SUPPLIES OP/MAINT	48.55
50679	12/08/2017	2316 EMPLOYEE VENDOR	105.38
		201-188-332-0000-007 TRAVEL	26.34
		201-188-332-0000-009 TRAVEL	26.34
		201-188-332-0000-010 TRAVEL	26.34
		201-188-332-0000-023 TITLE I PAR/FAM/LIT TRAVEL	26.36
50680	12/08/2017	4207 REALLY GOOD STUFF	119.95
		204-127-410-0000-010 SUPPLIES	119.95
50681	12/08/2017	3447 EMPLOYEE VENDOR	237.54
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	118.77
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	118.77
50682	12/08/2017	3452 EMPLOYEE VENDOR	132.68
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	132.68

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
50683	12/08/2017	3461 RGS-JOSTENS		1,194.48
		708-272-660-7200-008 BASKETBALL	1,194.48	
50684	12/08/2017	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
* 50686	12/08/2017	6690 EMPLOYEE VENDOR		750.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	750.00	
50687	12/08/2017	2404 SAND HILLS SCIENCE FAIR		170.00
		709-272-660-7280-009 PUPIL ACTIVITY	170.00	
50688	12/08/2017	4762 SAWYER'S ELECTRICAL, HEATING & A/C		25,064.00
		600-256-540-1699-007 Excess Funds- Equipment	25,064.00	
50689	12/08/2017	1215 SCAACE		160.00
		856-182-640-0000-030 DUES & FEES	80.00	
		856-223-640-0000-030 MEMBERSHIP DUES AND FEES	80.00	
50690	12/08/2017	7026 SCCDP		200.00
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	200.00	
50691	12/08/2017	6074 SC DEPT. OF ADMINISTRATION		146.48
		100-254-340-0000-010 COMMUNICATION	27.05	
		100-254-340-0000-023 COMMUNICATION	27.05	
		100-254-340-0000-024 COMMUNICATION	27.05	
		100-254-340-0000-910 COMMUNICATION	38.28	
		100-254-340-0000-995 COMMUNICATION	27.05	
50692	12/08/2017	2380 SC DEPT OF JUVENILE JUSTICE		494.33
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	123.59	
		204-127-311-0000-002 INSTRUCTION SERVICES	123.58	
		204-127-311-0000-007 INSTRUCTION SERVICES	123.58	
		204-127-311-0000-009 INSTRUCTION SERVICES	123.58	
* 50694	12/08/2017	3490 SCE&G		1,020.68
		100-254-470-0015-003 ENERGY GAS METER	105.67	
		100-254-470-0015-004 ENERGY GAS METER	132.99	
		100-254-470-0015-002 ENERGY GAS METER	101.12	
		100-254-470-0015-007 ENERGY GAS METER	349.68	
		100-254-470-0015-032 ENERGY GAS METER	65.48	
		100-254-470-0015-913 ENERGY GAS METER	31.74	
		100-254-470-0015-009 ENERGY GAS METER	175.07	
		100-254-470-0015-009 ENERGY GAS METER	27.19	
		100-254-470-0015-009 ENERGY GAS METER	31.74	
50695	12/08/2017	4299 SC HIGH SCHOOL LEAGUE		686.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	125.00	
		708-272-660-7200-008 BASKETBALL	561.00	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
50696	12/08/2017	2440 SCHOLASTIC BOOK FAIRS		5,964.46
		703-272-660-7280-003 LIBRARY	4,076.54	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	1,887.92	
50697	12/08/2017	2442 SCHOLASTIC MAGAZINES		125.27
		204-121-410-0000-002 SUPPLIES	125.27	
50698	12/08/2017	2448 SCHOOL NURSE SUPPLY, INC.		290.18
		100-213-410-0000-008 SUPPLIES-HEALTH	290.18	
50699	12/08/2017	6202 SCHOOL PARTNERS		285.00
		704-272-660-7240-004 FUND RAISER	285.00	
50700	12/08/2017	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
50701	12/08/2017	2398 S.C.S.B.I.T.		61,685.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	61,685.00	
50702	12/08/2017	2379 SDE-STATE TEXTBOOK OFFICE		1,660.22
		100-113-410-0000-009 SUPPLIES	937.70	
		707-272-660-7080-007 PICTURE	272.52	
		707-272-660-7120-007 LOST/DAMAGED BOOKS	250.00	
		707-272-660-7218-007 HEALTHY CLUB	200.00	
50703	12/08/2017	4280 EMPLOYEE VENDOR		279.20
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	279.20	
50704	12/08/2017	5348 SERRRA		2,100.00
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	350.00	
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	1,750.00	
50705	12/08/2017	2469 EMPLOYEE VENDOR		251.76
		703-272-660-7240-003 FUND RAISER	94.42	
		703-272-660-7240-003 FUND RAISER	88.43	
		703-272-660-7240-003 FUND RAISER	68.91	
50706	12/08/2017	3648 SHANECKA M. FORTUNE		125.00
		100-001-910-0000-000 Rentals	125.00	
50707	12/08/2017	2475 EMPLOYEE VENDOR		130.54
		100-233-332-0000-013 TRAVEL	130.54	
* 50709	12/08/2017	2484 SHELL		1,254.01
		100-117-470-0045-002 DRIVERS ED GASOLINE	139.00	
		100-254-470-0045-995 GASOLINE	88.69	
		100-254-470-0045-925 GASOLINE	89.33	
		100-254-470-0045-925 GASOLINE	174.92	
		100-254-470-0045-925 GASOLINE	762.07	
50710	12/08/2017	2498 SIMPLEX GRINNELL LP		408.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-254-323-0000-003 REPAIRS & MAINTENANCE	408.00	
50711	12/08/2017	5981 SMITH & JONES JANITORIAL		2,181.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,181.60	
50712	12/08/2017	5749 SOLIANT HEALTH, INC.		1,622.25
		204-122-311-0000-008 INSTRUCTION SERVICES	1,622.25	
50713	12/08/2017	3582 SONITROL		3,971.62
		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	
		100-258-329-0000-925 SECURITY MONITORING	642.98	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	380.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	80.00	
50714	12/08/2017	3594 SPANN ROOFING & SHEET METAL		767.32
		100-254-323-0000-910 REPAIRS & MAINTENANCE	767.32	
* 50717	12/08/2017	7067 SUMMIT ENGINEERING, LAB, & TESTING, PC		5,821.25
		839-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	462.50	
		839-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	3,043.75	
		839-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	2,315.00	
50718	12/08/2017	5779 SUMTER HIGH SCHOOL		150.00
		702-272-660-7340-002 WRESTLING	150.00	
50719	12/08/2017	3622 EMPLOYEE VENDOR		280.05
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	280.05	
50720	12/08/2017	6277 SUPPLYWORKS		226.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	226.80	
* 50722	12/08/2017	6553 SYSCO COLUMBIA, LLC		225.75
		201-188-410-0010-010 SUPPLIES / MATERIALS	225.75	
* 50724	12/08/2017	6333 TAYLOR POTH		116.70
		702-272-660-7200-002 BASKETBALL	116.70	
50725	12/08/2017	3640 TEACHER DIRECT		324.96
		204-121-410-0000-003 SUPPLIES	324.96	
50726	12/08/2017	3643 TEACHERS PLACEMENT GROUP		1,232.40
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	677.84	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	554.56	
50727	12/08/2017	4343 TIAA-CREF		2,116.03
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,360.30	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	755.73	
50728	12/08/2017	2588 EMPLOYEE VENDOR		612.00
		100-255-490-0000-910 PUPIL TRANSP FOOD	612.00	
50729	12/08/2017	2598 TOSHIBA BUSINESS SOLUTION		35,169.18
		100-266-345-0015-002 TOSHIBA AGREEMENT	3,657.59	
		100-266-345-0015-003 TOSHIBA AGREEMENT	3,938.95	
		100-266-345-0015-004 TOSHIBA AGREEMENT	3,189.84	
		100-266-345-0015-007 TOSHIBA AGREEMENT	2,908.49	
		100-266-345-0015-008 TOSHIBA AGREEMENT	2,859.25	
		100-266-345-0015-009 TOSHIBA AGREEMENT	2,064.43	
		100-266-345-0015-010 TOSHIBA AGREEMENT	1,923.75	
		100-266-345-0015-013 TOSHIBA AGREEMENT	1,969.47	
		100-266-345-0015-014 TOSHIBA AGREEMENT	1,547.44	
		100-266-345-0015-023 TOSHIBA AGREEMENT	1,874.52	
		100-266-345-0015-024 TOSHIBA AGREEMENT	2,205.11	
		100-266-345-0015-030 TOSHIBA AGREEMENT	422.03	
		100-266-345-0015-031 TOSHIBA AGREEMENT	703.38	
		100-266-345-0015-910 TOSHIBA AGREEMENT	1,923.75	
		100-266-345-0015-913 TOSHIBA AGREEMENT	889.78	
		100-266-345-0015-940 TOSHIBA AGREEMENT	2,152.38	
		100-266-345-0015-995 TOSHIBA AGREEMENT	939.02	
50730	12/08/2017	5007 TOUCHMATH		619.00
		204-121-410-0000-013 SUPPLIES	309.50	
		204-127-410-0000-013 SUPPLIES	309.50	
50731	12/08/2017	5361 EMPLOYEE VENDOR		115.22
		100-115-410-0000-995 SUPPLIES	115.22	
50732	12/08/2017	5477 TRANE		4,641.77
		100-254-410-0000-024 SUPPLIES OP/MAINT	1,147.99	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	913.68	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,322.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,257.65	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
* 50734	12/08/2017	3648 TRAVIS WILSON		130.00
		709-272-660-7200-009 BASKETBALL	130.00	
50735	12/08/2017	1254 TRITEK FIRE & SECURITY, LLC		919.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-254-323-0000-030 REPAIRS & MAINTENANCE	919.00	
50736	12/08/2017	3707 UNIFIRST CORPORATION		8,056.72
		600-256-325-0001-002 UNIFORMS	185.43	
		600-256-325-0001-003 UNIFORMS	169.30	
		600-256-325-0001-004 UNIFORMS	133.40	
		600-256-325-0001-007 UNIFORMS	153.15	
		600-256-325-0001-008 UNIFORMS	133.40	
		600-256-325-0001-009 UNIFORMS	137.02	
		600-256-325-0001-010 UNIFORMS	120.89	
		600-256-325-0001-013 UNIFORMS	158.59	
		600-256-325-0001-014 UNIFORMS	112.42	
		600-256-325-0001-023 UNIFORMS	112.42	
		600-256-325-0001-024 UNIFORMS	112.42	
		100-254-325-0001-002 UNIFORMS	281.24	
		100-254-325-0001-003 UNIFORMS	428.87	
		100-254-325-0001-004 UNIFORMS	185.79	
		100-254-325-0001-007 UNIFORMS	260.57	
		100-254-325-0001-008 UNIFORMS	351.27	
		100-254-325-0001-009 UNIFORMS	128.71	
		100-254-325-0001-010 UNIFORMS	63.91	
		100-254-325-0001-013 UNIFORMS	273.49	
		100-254-325-0001-014 UNIFORMS	66.39	
		100-254-325-0001-023 UNIFORMS	187.34	
		100-254-325-0001-024 UNIFORMS	102.64	
		100-254-325-0001-031 UNIFORMS	91.30	
		100-254-325-0001-925 UNIFORMS	753.77	
		100-254-325-0001-995 UNIFORMS	199.59	
		100-254-325-0000-002 RENTALS	330.81	
		100-254-325-0000-003 RENTALS	212.20	
		100-254-325-0000-004 RENTALS	321.75	
		100-254-325-0000-007 RENTALS	373.30	
		100-254-325-0000-008 RENTALS	219.55	
		100-254-325-0000-009 RENTALS	186.05	
		100-254-325-0000-010 RENTALS	204.65	
		100-254-325-0000-013 RENTALS	182.30	
		100-254-325-0000-014 RENTALS	152.00	
		100-254-325-0000-023 RENTALS	249.45	
		100-254-325-0000-024 RENTALS	224.60	
		100-254-325-0000-031 RENTALS	157.10	
		100-254-325-0000-910 RENTALS	162.79	
		100-254-325-0000-925 RENTALS	176.85	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
* 50738	12/08/2017	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	
50739	12/08/2017	2616 U.S. FOODS		1,819.56
		704-272-660-7407-004 SNACK ACCT	860.55	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	153.91	
		704-272-660-7407-004 SNACK ACCT	805.10	
50740	12/08/2017	1351 VALIC		1,001.84
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	644.04	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	357.80	
50741	12/08/2017	2630 VERIZON WIRELESS		4,155.94
		100-231-340-0000-910 MCB COMMUNICATIONS	64.14	
		100-254-340-0000-002 COMMUNICATION	132.46	
		100-254-340-0000-003 COMMUNICATION	76.13	
		100-254-340-0000-004 COMMUNICATION	62.33	
		100-254-340-0000-007 COMMUNICATION	153.81	
		100-254-340-0000-008 COMMUNICATION	202.60	
		100-254-340-0000-009 COMMUNICATION	121.66	
		100-254-340-0000-010 COMMUNICATION	77.94	
		100-254-340-0000-013 COMMUNICATION	59.33	
		100-254-340-0000-014 COMMUNICATION	62.33	
		100-254-340-0000-023 COMMUNICATION	63.83	
		100-254-340-0000-024 COMMUNICATION	191.11	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	59.33	
		100-254-340-0000-910 COMMUNICATION	600.44	
		100-254-340-0000-910 COMMUNICATION	1,794.90	
		100-254-340-0000-995 COMMUNICATION	77.95	
		100-255-340-0000-002 COMMUNICATION	64.14	
		100-255-340-0000-008 COMMUNICATION	64.14	
		100-255-340-0000-024 COMMUNICATION	64.14	
		100-255-340-0000-910 COMMUNICATION	59.33	
		600-256-340-0000-910 COMMUNICATIONS	63.83	
50742	12/08/2017	7093 VOCO VISION		1,486.25
		204-126-313-0000-002 PUPIL SERVICES	290.00	
		204-126-313-0000-007 PUPIL SERVICES	290.00	
		204-126-313-0000-002 PUPIL SERVICES	453.13	
		204-126-313-0000-007 PUPIL SERVICES	453.12	
50743	12/08/2017	2645 WALTER LOVE		114.90
		702-272-660-7200-002 BASKETBALL	114.90	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
* 50745	12/08/2017	2654 WEBB'S IRRIGATION, INC.		628.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	328.00	
		100-254-323-0000-012 REPAIRS & MAINTENANCE	300.00	
50746	12/08/2017	2672 WILLIAM K STEPHENSON, JR.		300.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
* 50748	12/08/2017	3757 WORLD'S FINEST CHOCOLATE, INC.		9,458.13
		703-272-660-7240-003 FUND RAISER	9,150.60	
		709-272-660-7240-009 FUND RAISER EXP	307.53	
* 50751	12/18/2017	4501 A3 COMMUNICATIONS		599,162.37
		393-254-530-0050-910 CAMERA SECURITY SYSTEM	599,162.37	
50752	12/18/2017	5334 ABC SUNOCO		687.08
		100-254-470-0045-022 GASOLINE	10.15	
		100-254-470-0045-022 GASOLINE	676.93	
50753	12/18/2017	1288 EMPLOYEE VENDOR		200.00
		100-233-332-0000-031 TRAVEL	200.00	
50754	12/18/2017	1300 EMPLOYEE VENDOR		300.00
		100-254-332-0000-910 TRAVEL	300.00	
* 50756	12/18/2017	2855 EMPLOYEE VENDOR		250.00
		204-223-332-0000-913 TRAVEL	250.00	
50757	12/18/2017	4779 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
50758	12/18/2017	2727 EMPLOYEE VENDOR		231.60
		100-212-332-0000-010 TRAVEL-GUIDANCE	9.84	
		100-212-332-0000-014 TRAVEL-GUIDANCE	45.88	
		100-224-332-0000-002 TRAVEL	18.99	
		100-224-332-0000-003 TRAVEL	5.76	
		100-224-332-0000-004 TRAVEL	126.04	
		100-224-332-0000-007 TRAVEL	25.09	
50759	12/18/2017	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	
50760	12/18/2017	2737 EMPLOYEE VENDOR		105.56
		204-214-332-0000-004 TRAVEL	2.13	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
	204-214-332-0000-007	TRAVEL	2.88
	204-214-332-0000-010	PSYCHOLOGIST TRAVEL	6.68
	204-214-332-0000-013	PSYCHOLOGIST TRAVEL	75.03
	204-214-332-0000-014	PSYCHOLOGIST TRAVEL	18.84
50761	12/18/2017	5990 EMPLOYEE VENDOR	277.58
	204-221-332-0000-004	TRAVEL	277.58
50762	12/18/2017	5796 ANTHONY ANTOLAK	538.00
	702-272-660-7340-002	WRESTLING	538.00
* 50765	12/18/2017	1278 A.R.S. MARKETING	1,126.42
	862-224-410-0000-002	JAG OFFICE SUPPLIES	275.40
	704-272-660-7240-004	FUND RAISER	851.02
* 50767	12/18/2017	1012 AT&T	1,404.94
	100-254-340-0000-002	COMMUNICATION	291.27
	100-254-340-0000-003	COMMUNICATION	257.00
	100-254-340-0000-004	COMMUNICATION	137.07
	100-254-340-0000-007	COMMUNICATION	222.73
	100-254-340-0000-012	COMMUNICATION	17.13
	100-254-340-0000-032	COMMUNICATION	17.13
	100-254-340-0000-910	COMMUNICATION	325.53
	100-254-340-0000-913	COMMUNICATION	34.27
	100-254-340-0000-925	COMMUNICATION	17.13
	600-256-340-0000-910	COMMUNICATIONS	85.68
50768	12/18/2017	1012 AT&T	178.95
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS	178.95
50769	12/18/2017	1012 AT&T	205.10
	100-231-340-0000-910	MCB COMMUNICATIONS	205.10
50770	12/18/2017	1012 AT&T	183.53
	100-254-340-0000-002	COMMUNICATION	183.53
50771	12/18/2017	1012 AT&T	1,415.29
	100-254-340-0000-023	COMMUNICATION	420.80
	100-254-340-0000-024	COMMUNICATION	619.41
	100-254-340-0000-907	COMMUNICATION	25.29
	100-254-340-0000-910	COMMUNICATION	36.70
	100-254-340-0000-928	COMMUNICATION	313.09
50772	12/18/2017	1012 AT&T	198.63
	100-254-340-0000-995	COMMUNICATION	198.63
50773	12/18/2017	2760 AURELIUS CRIBB	150.00
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	50.00
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	50.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
* 50775	12/18/2017	2796 BOBBY CRAWFORD		150.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
* 50778	12/18/2017	3823 EMPLOYEE VENDOR		212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
50779	12/18/2017	2812 EMPLOYEE VENDOR		112.85
		100-271-332-0000-002 TRAVEL	112.85	
50780	12/18/2017	1447 BRIDGERS DRUG STORE		289.42
		600-256-460-0000-004 FOOD	78.62	
		600-256-460-0000-008 FOOD	79.38	
		600-256-460-0000-008 FOOD	65.71	
		600-256-460-0000-008 FOOD	65.71	
50781	12/18/2017	2071 EMPLOYEE VENDOR		119.84
		204-126-332-0000-003 TRAVEL	119.84	
* 50783	12/18/2017	1032 EMPLOYEE VENDOR		200.00
		100-223-332-0000-030 TRAVEL	200.00	
50784	12/18/2017	1475 CARL STOKES		150.00
		702-272-660-7340-002 WRESTLING	150.00	
50785	12/18/2017	6552 CAROLINA PRODUCE COMPANY		13,560.95
		600-256-460-0000-002 FOOD	947.60	
		600-256-460-0000-003 FOOD	1,748.35	
		600-256-460-0000-004 FOOD	929.55	
		600-256-460-0000-007 FOOD	920.00	
		600-256-460-0000-008 FOOD	1,023.95	
		600-256-460-0000-009 FOOD	713.30	
		600-256-460-0000-010 FOOD	253.45	
		600-256-460-0000-013 FOOD	852.00	
		600-256-460-0000-014 FOOD	247.35	
		600-256-460-0000-023 FOOD SERVICE FOOD	625.70	
		600-256-460-0000-024 FOOD SERVICE FOOD	934.20	
		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	456.00	
		600-256-460-4860-010 FOOD--GRANT MES	2,298.00	
		600-256-460-4860-023 FOOD-GRANT BNE	944.50	
		600-256-460-4860-023 FOOD-GRANT BNE	667.00	
50786	12/18/2017	5237 CAROLINA TYPEWRITER CO., INC.		125.00
		708-272-660-7560-008 CLUBS-ROTC	125.00	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
50787	12/18/2017	2854 EMPLOYEE VENDOR	250.00
		201-223-332-0000-910 TRAVEL	250.00
50788	12/18/2017	5317 CENTRAL RESTAURANT PRODUCTS	585.48
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	194.29
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	314.00
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	77.19
* 50790	12/18/2017	4678 CHICK-FIL-A	215.37
		723-272-660-7087-023 FIFTH GRADE	215.37
50791	12/18/2017	6536 EMPLOYEE VENDOR	103.79
		204-221-332-0000-023 TRAVEL	103.79
50792	12/18/2017	5780 CITY FOOD & SPIRITS	400.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	400.00
50793	12/18/2017	6237 COASTAL YOUTH BALLET THEATRE	140.00
		709-272-660-7780-009 FIELD TRIP	140.00
* 50797	12/18/2017	3891 EMPLOYEE VENDOR	113.42
		100-233-332-0000-002 TRAVEL	113.42
* 50799	12/18/2017	1604 DARREN HANNA	109.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.50
50800	12/18/2017	2915 EMPLOYEE VENDOR	120.00
		100-233-332-0000-024 TRAVEL	120.00
* 50802	12/18/2017	7031 DAVID KNIGHT	150.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	150.00
* 50804	12/18/2017	4506 EMPLOYEE VENDOR	243.77
		100-263-332-0000-910 TRAVEL	125.00
		100-263-332-0000-910 TRAVEL	118.77
50805	12/18/2017	3900 EMPLOYEE VENDOR	249.79
		100-232-332-0000-910 TRAVEL	135.30
		100-232-332-0000-910 TRAVEL	114.49
50806	12/18/2017	2930 DELBERT L DALTON	120.30
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	120.30
* 50808	12/18/2017	1630 EMPLOYEE VENDOR	195.52
		100-233-332-0000-002 TRAVEL	195.52
50809	12/18/2017	1637 DILLON CLERK OF COURT	848.72
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
50810	12/18/2017	2969 DSCS HOLDING LLC	359.40
		100-252-325-0000-910 FISCAL SERVICE RENTAL	359.40
50811	12/18/2017	1675 EAST COAST TVM, LLC	28,350.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		503-253-323-0000-023 REPAIRS & MAINTENANCE	28,350.00	
50812	12/18/2017	6734 ECMC		337.16
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
50813	12/18/2017	1695 EMPLOYEE VENDOR		1,024.00
		714-272-660-7110-014 ADMIN MISC	400.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	624.00	
* 50815	12/18/2017	1697 EMBASSY SUITES		1,253.28
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	1,253.28	
* 50817	12/18/2017	3648 ESSIE BRUNSON		125.00
		100-001-910-0000-000 Rentals	125.00	
* 50819	12/18/2017	6238 FAITHFUL CONSTRUCTION		2,950.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	2,500.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	450.00	
50820	12/18/2017	3944 EMPLOYEE VENDOR		280.89
		204-126-332-0000-024 TRAVEL/REGISTRATION FEES	53.82	
		204-126-332-0000-913 TRAVEL/REGISTRATION FEES	120.53	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	106.54	
50821	12/18/2017	7046 FLORENCE COUNTY FAMILY COURT		487.74
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.58	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.58	
		100-000-458-0004-000 CHILD SUPPORT LEVY	96.10	
		100-000-458-0004-000 CHILD SUPPORT LEVY	66.48	
50822	12/18/2017	1736 FOLLETT SCHOOL SOLUTIONS, INC		1,638.20
		100-114-410-0000-002 SUPPLIES	197.16	
		797-222-410-7990-002 supplies	1,441.04	
* 50824	12/18/2017	4851 FRANKLIN BAKING CO.		3,385.82
		600-256-460-0000-002 FOOD	509.40	
		600-256-460-0000-003 FOOD	355.00	
		600-256-460-0000-004 FOOD	396.00	
		600-256-460-0000-007 FOOD	354.20	
		600-256-460-0000-008 FOOD	297.10	
		600-256-460-0000-009 FOOD	351.30	
		600-256-460-0000-010 FOOD	166.50	
		600-256-460-0000-013 FOOD	253.80	
		600-256-460-0000-014 FOOD	111.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	260.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	331.52	
50825	12/18/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS		449.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
50826	12/18/2017	5710 FRONTLINE TECHNOLOGIES, LLC		699.82
		968-223-316-0000-913 DATA PROCESSING SERVICES	699.82	
50827	12/18/2017	6372 FUN AND FUNCTION		172.80
		204-127-410-0000-013 SUPPLIES	172.80	
* 50829	12/18/2017	1773 GOPHER		6,622.61
		937-112-410-0000-003 SUPPLIES	1,077.45	
		937-113-410-0000-004 SUPPLIES	5,545.16	
50830	12/18/2017	1105 GREATER MULLINS CHAMBER OF COMM		4,000.00
		100-231-410-0000-910 SUPPLIES	4,000.00	
50831	12/18/2017	1787 EMPLOYEE VENDOR		366.50
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	183.25	
		204-214-332-0000-024 PSYCHOLOGIST TRAVEL	183.25	
50832	12/18/2017	1829 HORACE MANN LIFE INSURANCE COMPANY		1,269.07
		100-000-461-0003-000 OTHER BENEFITS	1,269.07	
50833	12/18/2017	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	
* 50836	12/18/2017	1858 IVEY SALES ASSOCIATES INC		581.00
		100-271-410-7130-002 SUPPLIES	581.00	
* 50838	12/18/2017	4947 JAG-NATIONAL CENTER		6,000.00
		702-272-660-7825-002 EXPENSES - JAG	2,270.00	
		862-224-332-0000-002 JAG IMPV INST TRAVEL	1,330.00	
		724-272-660-7825-024 EXPENSES - JAG	2,400.00	
50839	12/18/2017	6319 JAMES BUDKUS		128.40
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	128.40	
50840	12/18/2017	1879 JAMES RUSSELL WATSON		123.80
		708-272-660-7230-008 FOOTBALL	123.80	
* 50842	12/18/2017	1895 EMPLOYEE VENDOR		212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
* 50844	12/18/2017	1903 JEFFERY V. CHATLOSH		109.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.50	
* 50846	12/18/2017	6575 EMPLOYEE VENDOR		372.62
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	372.62	
50847	12/18/2017	5930 EMPLOYEE VENDOR		300.67
		100-115-332-0000-995 TRAVEL	115.56	
		860-264-332-0000-910 tvl / registration / hotel / meals	53.50	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		860-264-332-0000-910 tvl / registration / hotel / meals	131.61	
* 50849	12/18/2017	3155 JIMMY L. BROWN		105.00
		708-272-660-7200-008 BASKETBALL	105.00	
50850	12/18/2017	1124 EMPLOYEE VENDOR		800.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	800.00	
50851	12/18/2017	6132 JLC THERAPY SERVICES, LLC		4,530.00
		204-215-313-0000-004 CONTRACT SERVICES OT	1,920.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	2,610.00	
* 50853	12/18/2017	3166 JOHNSTONE SUPPLY		703.18
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	703.18	
* 50855	12/18/2017	3168 JON E GARAND		106.80
		708-272-660-7200-008 BASKETBALL	106.80	
* 50857	12/18/2017	1941 JOSEPH ZABATTA		544.00
		702-272-660-7340-002 WRESTLING	544.00	
* 50860	12/18/2017	1066 EMPLOYEE VENDOR		2,119.29
		100-232-332-0000-910 TRAVEL	1,800.00	
		100-232-332-0000-910 TRAVEL	121.98	
		100-232-332-0000-910 TRAVEL	27.39	
		100-232-332-0000-910 TRAVEL	121.98	
		100-232-332-0000-910 TRAVEL	26.86	
		100-232-332-0000-910 TRAVEL	21.08	
50861	12/18/2017	1962 KAPLAN COMPANIES, INC.		1,516.65
		204-127-410-0000-014 SUPPLIES	1,516.65	
* 50863	12/18/2017	6959 K E CONSULTANT		3,200.00
		860-221-312-2000-910 RRI PROVISIO 1A64-LCOACH	3,200.00	
50864	12/18/2017	5145 EMPLOYEE VENDOR		124.29
		100-233-332-0000-009 TRAVEL	100.00	
		709-272-660-7240-009 FUND RAISER EXP	24.29	
50865	12/18/2017	1993 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
* 50867	12/18/2017	2006 KRISPY KREME DOUGHNUT COMPANY		3,743.73
		702-272-660-7550-002 BETA CLUB	3,743.73	
* 50869	12/18/2017	7044 LAERDAL MEDICAL CORP.		311.54
		328-115-410-0000-995 SUPPLIES	311.54	
50870	12/18/2017	4054 LAMBERT BENEFITS & SERVICES		990.36
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	990.36	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
50871	12/18/2017	4425 EMPLOYEE VENDOR	125.00
		100-221-332-0000-910 TRAVEL	125.00
50872	12/18/2017	4062 LDH SPORTS & MORE LLC	395.28
		724-272-660-7825-024 EXPENSES - JAG	395.28
50873	12/18/2017	1583 EMPLOYEE VENDOR	625.00
		100-254-332-0000-910 TRAVEL	625.00
50874	12/18/2017	3229 LEVERN SMITH	107.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	107.70
* 50876	12/18/2017	4073 EMPLOYEE VENDOR	127.08
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	127.08
50877	12/18/2017	3244 LOWES REHABILITATION SERVICES	17,671.25
		968-126-313-0000-004 SPEECH SERVICES	7,889.24
		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	4,891.01
		968-126-313-0000-010 SPEECH SERVICES	4,891.00
50878	12/18/2017	5006 LS&S PRODUCTS	319.60
		204-124-410-0000-002 SUPPLIES	63.92
		204-124-410-0000-004 SUPPLIES	63.92
		204-124-410-0000-007 SUPPLIES	63.92
		204-124-410-0000-009 SUPPLIES	63.92
		204-124-410-0000-013 SUPPLIES	63.92
* 50881	12/18/2017	1139 MARION CHAMBER OF COMMERCE	4,000.00
		100-231-410-0000-910 SUPPLIES	4,000.00
50882	12/18/2017	2095 MARION COUNTY CLERK OF COURT	1,983.72
		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	133.88
		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
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45
		100-000-458-0004-000 CHILD SUPPORT LEVY	133.88
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
50883	12/18/2017	6635 MARLBORO COUNTY FAMILY COURT	567.00
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
* 50885	12/18/2017	3287 EMPLOYEE VENDOR		358.07
		100-211-332-0000-913 TRAVEL-STDT SRVCS	250.00	
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	108.07	
50886	12/18/2017	1801 MASSMUTUAL RETIREMENT SERVICES		549.20
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	353.06	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	196.14	
50887	12/18/2017	7090 MATH TEACHERS PRESS, INC.		2,001.23
		204-161-410-0000-023 SUPPLIES	2,001.23	
50888	12/18/2017	6044 EMPLOYEE VENDOR		277.58
		204-221-332-0000-004 TRAVEL	277.58	
* 50890	12/18/2017	2138 EMPLOYEE VENDOR		342.17
		100-233-332-0000-004 TRAVEL	100.00	
		704-272-660-7240-004 FUND RAISER	242.17	
50891	12/18/2017	2142 EMPLOYEE VENDOR		500.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	500.00	
50892	12/18/2017	4121 EMPLOYEE VENDOR		372.08
		100-221-332-0000-910 TRAVEL	250.00	
		311-224-332-2000-910 TRAVEL	122.08	
50893	12/18/2017	2145 METLIFE		1,357.66
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	872.78	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	484.88	
50894	12/18/2017	3305 MICHAEL CROUCH		100.50
		708-272-660-7200-008 BASKETBALL	100.50	
50895	12/18/2017	4123 EMPLOYEE VENDOR		312.50
		100-266-332-0000-913 TRAVEL	312.50	
* 50897	12/18/2017	4507 EMPLOYEE VENDOR		347.17
		100-233-332-0000-008 TRAVEL	100.00	
		708-272-660-7230-008 FOOTBALL	128.40	
		708-272-660-7230-008 FOOTBALL	118.77	
50898	12/18/2017	4504 EMPLOYEE VENDOR		112.50
		100-216-410-0000-995 SUPPLIES	112.50	
50899	12/18/2017	4515 EMPLOYEE VENDOR		398.32
		100-233-332-0000-023 TRAVEL	100.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	54.95	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	56.05	
		723-272-660-7800-023 CANTEEN	118.20	
		723-272-660-7800-023 CANTEEN	69.12	
50900	12/18/2017	1163 MORNING NEWS		167.54

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-222-440-0000-002 PERIODICALS	167.54	
50901	12/18/2017	3331 EMPLOYEE VENDOR		128.40
		708-272-660-7230-008 FOOTBALL	128.40	
* 50903	12/18/2017	6647 NELNET		296.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 50905	12/18/2017	3362 OFFICE DEPOT		221.42
		204-137-410-0000-003 SUPPLIES	62.60	
		204-137-410-0000-003 SUPPLIES	22.66	
		204-137-410-0000-003 SUPPLIES	49.97	
		204-127-410-0000-008 SUPPLIES	-0.20	
		204-161-410-0000-004 SUPPLIES	86.39	
50906	12/18/2017	6433 OPTIMA, INC.		141.70
		100-114-410-8002-002 SUPPLIES ELA	141.70	
50907	12/18/2017	6133 PALMETTO DEVEL. SERV., LLC		2,868.75
		204-215-313-0000-003 CONTRACT SERVICES OT	1,762.50	
		204-215-313-0000-004 CONTRACT SERVICES OT	300.00	
		204-215-313-0000-013 CONTRACT SERVICES	356.25	
		204-215-313-0000-014 CONTRACT SERVICES	450.00	
50908	12/18/2017	6134 PALMETTO OCC. THERAPY, LLC		10,181.25
		204-215-313-0000-003 CONTRACT SERVICES OT	4,912.50	
		204-215-313-0000-007 CONTRACT SERVICES OT	862.50	
		204-215-313-0000-009 CONTRACT SERVICES	206.25	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	543.75	
		204-215-313-0000-013 CONTRACT SERVICES	1,031.25	
		204-215-313-0000-014 CONTRACT SERVICES	2,250.00	
		204-215-313-0000-023 CONTRACT SERVICES	375.00	
* 50912	12/18/2017	1184 PEE DEE FIRE & SAFETY		1,553.56
		600-256-323-0000-002 REPAIRS & MAINTENANCE	259.88	
		600-256-323-0000-009 REPAIRS	251.08	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	246.88	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	301.96	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	236.08	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	257.68	
50913	12/18/2017	2273 PET DAIRY		17,028.50
		600-256-460-0000-002 FOOD	1,060.65	
		600-256-460-0000-003 FOOD	3,066.15	
		600-256-460-0000-004 FOOD	2,511.00	
		600-256-460-0000-007 FOOD	1,353.00	
		600-256-460-0000-008 FOOD	890.50	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		600-256-460-0000-009 FOOD	1,133.95	
		600-256-460-0000-010 FOOD	1,398.05	
		600-256-460-0000-013 FOOD	2,269.10	
		600-256-460-0000-014 FOOD	1,137.70	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,368.20	
		600-256-460-0000-024 FOOD SERVICE FOOD	840.20	
50914	12/18/2017	2276 EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
* 50916	12/18/2017	2279 PIONEER CREDIT RECOVERY, INC.		199.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	99.75	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	99.75	
50917	12/18/2017	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	
50918	12/18/2017	2282 PIZZA HUT		369.12
		723-272-660-7086-023 FOURTH GRADE	369.12	
50919	12/18/2017	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,318.22
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	659.11	
		100-113-410-0000-010 SUPPLIES	659.11	
50920	12/18/2017	3431 QUALITY CLEANERS		132.84
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
50921	12/18/2017	1193 QUILL CORP.		845.15
		100-255-410-0000-910 SUPPLIES	19.04	
		100-255-410-0000-910 SUPPLIES	55.07	
		100-255-410-0000-910 SUPPLIES	179.09	
		100-255-410-0000-910 SUPPLIES	73.43	
		204-121-410-0000-004 SUPPLIES	100.96	
		204-121-410-0000-004 SUPPLIES	4.17	
		204-126-410-0000-003 SUPPLIES	17.24	
		204-126-410-0000-014 SPEECH SUPPLIES	0.00	
		204-149-410-0000-913 SUPPLIES	0.00	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	31.66	
		100-113-410-0000-010 SUPPLIES	31.65	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	166.42	
		100-113-410-0000-010 SUPPLIES	166.42	
50922	12/18/2017	4203 EMPLOYEE VENDOR		400.00

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-266-332-0000-913 TRAVEL	400.00	
50923	12/18/2017	4207 REALLY GOOD STUFF		1,778.16
		204-122-410-0000-010 SUPPLIES	883.58	
		204-122-410-0000-013 SUPPLIES	883.59	
		204-122-410-0000-010 SUPPLIES	5.50	
		204-122-410-0000-013 SUPPLIES	5.49	
* 50925	12/18/2017	6746 RICHARD CHAMBERLAIN		654.00
		702-272-660-7340-002 WRESTLING	114.00	
		702-272-660-7340-002 WRESTLING	540.00	
50926	12/18/2017	3466 RICHLAND COUNTY FAMILY COURT-200745300		386.74
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
50927	12/18/2017	2342 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDTRVCS	375.00	
50928	12/18/2017	3470 RIPLEY AQUARIUM		374.00
		723-272-660-7087-023 FIFTH GRADE	374.00	
50929	12/18/2017	2347 EMPLOYEE VENDOR		130.54
		100-233-332-0000-002 TRAVEL	130.54	
50930	12/18/2017	7092 ROBOKIND, LLC		15,494.80
		204-161-345-0000-014 Technology Purchased Serv	9,220.00	
		204-161-410-0000-014 SUPPLIES	891.00	
		204-161-445-0000-014 TECH & SOFTWARE SUPPLIES	5,383.80	
50931	12/18/2017	4442 EMPLOYEE VENDOR		514.02
		100-145-332-0000-002 HOMEBOUND TRAVEL	233.04	
		100-145-332-0000-010 HOMEBOUND TRAVEL	280.98	
* 50935	12/18/2017	2420 SCASA		250.00
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	250.00	
50936	12/18/2017	6924 SC ASSOC. FOR CAREER & TECH. ED.		477.00
		860-264-332-0000-910 tvl / registration / hotel / meals	477.00	
50937	12/18/2017	2383 SC DEPT OF REVENUE		1,423.57
		100-114-410-0000-008 SUPPLIES	72.82	
		100-114-410-0000-024 SUPPLIES	35.74	
		100-115-410-0000-995 SUPPLIES	49.94	
		100-212-410-0000-002 SUPPLIES-GUIDANCE	22.33	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	25.04	
		100-213-410-0000-002 SUPPLIES-HEALTH	14.89	
		100-213-410-0000-004 SUPPLIES-HEALTH	19.60	
		100-213-410-0000-024 SUPPLIES-HEALTH	10.32	
		100-254-410-0000-031 SUPPLIES OP/MAINT	17.05	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		201-112-410-0000-003 SUPPLIES	5.84
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	4.06
		201-224-410-0000-010 SUPPLIES	36.34
		204-121-410-0000-002 SUPPLIES	19.44
		204-121-410-0000-008 SUPPLIES	50.17
		204-124-410-0000-002 SUPPLIES	3.01
		204-127-410-0000-010 SUPPLIES	4.34
		204-137-410-0000-014 SUPPLIES	21.89
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	36.54
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	77.48
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	136.25
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	176.65
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	15.10
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	24.06
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	15.10
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	15.10
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	15.10
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	36.54
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	15.10
		702-272-660-7230-002 FOOTBALL	31.74
		708-272-660-7060-008 ADMINISTRATION-PEPSI	7.60
		708-272-660-7825-008 EXPENSES - JAG	9.47
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	19.20
		723-272-660-7110-023 ADMIN- MISC- GENERAL	13.82
		795-272-660-7881-995 COSMETOLOGY EXPENDITURES	154.86
		600-256-670-0000-002 SALES TAX	15.71
		600-256-670-0000-003 SALES TAX	21.36
		600-256-670-0000-004 SALES TAX	8.92
		600-256-670-0000-007 SALES TAX	14.80
		600-256-670-0000-008 SALES TAX-ADULT MEALS	20.12
		600-256-670-0000-009 SALES TAX-ADULT MEALS	30.47
		600-256-670-0000-010 SALES TAX-ADULT MEALS	12.77
		600-256-670-0000-013 SALES TAX-ADULT MEALS	22.48
		600-256-670-0000-014 SALES TAX-ADULT MEALS	10.65
		600-256-670-0000-023 FOOD SERVICE SALES TAX	19.93
		600-256-670-0000-024 FOOD SERVICE SALES TAX	33.83
50938	12/18/2017	3490 SCE&G	664.94
		100-254-470-0015-012 ENERGY GAS METER	27.19
		100-254-470-0015-925 ENERGY GAS METER	211.37
		100-254-470-0015-003 ENERGY GAS METER	122.64
		100-254-470-0015-004 ENERGY GAS METER	165.23

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-254-470-0015-995 ENERGY GAS METER	61.12	
		100-254-470-0015-995 ENERGY GAS METER	77.39	
50939	12/18/2017	2445 SCHOOL HEALTH CORP.		649.29
		100-213-410-0000-024 SUPPLIES-HEALTH	61.18	
		100-213-410-0000-024 SUPPLIES-HEALTH	588.11	
50940	12/18/2017	1231 SC RETIREMENT SYSTEM		472.90
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
50941	12/18/2017	3513 SC STATE MUSEUM		250.00
		702-272-660-7405-002 SCIENCE CLUB	250.00	
* 50943	12/18/2017	1222 SHARON GRICE		480.00
		100-232-415-0000-910 SUPPLIES	480.00	
* 50946	12/18/2017	3573 SMITH STRAW SERVICE: C/O KINN SMITH		3,015.63
		100-254-410-0000-002 SUPPLIES OP/MAINT	229.50	
		100-254-410-0000-003 SUPPLIES OP/MAINT	527.85	
		100-254-410-0000-004 SUPPLIES OP/MAINT	573.75	
		100-254-410-0000-008 SUPPLIES OP/MAINT	100.98	
		100-254-410-0000-009 SUPPLIES OP/MAINT	275.40	
		100-254-410-0000-010 SUPPLIES OP/MAINT	229.50	
		100-254-410-0000-013 SUPPLIES OP/MAINT	275.40	
		100-254-410-0000-014 SUPPLIES OP/MAINT	206.55	
		100-254-410-0000-023 SUPPLIES OP/MAINT	68.85	
		100-254-410-0000-031 SUPPLIES OP/MAINT	68.85	
		100-254-410-0000-910 SUPPLIES OP/MAINT	390.15	
		100-254-410-0000-913 SUPPLIES OP/MAINT	68.85	
50947	12/18/2017	5749 SOLIANT HEALTH, INC.		2,110.50
		204-122-311-0000-008 INSTRUCTION SERVICES	2,110.50	
* 50949	12/18/2017	2518 EMPLOYEE VENDOR		212.50
		204-223-332-0000-913 TRAVEL	212.50	
50950	12/18/2017	2517 EMPLOYEE VENDOR		125.00
		100-233-332-0000-014 TRAVEL	125.00	
* 50954	12/18/2017	6756 STEVEN C. ULDRICK		421.20
		100-252-317-0000-910 FINANCIAL CONSULTANT	421.20	
50955	12/18/2017	2532 STRICKLAND PLUMBING CO.		4,201.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,720.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	495.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	256.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	575.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	190.00	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		600-256-323-0000-007 REPAIRS & MAINTENANCE	490.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	475.00	
* 50957	12/18/2017	3617 SUBWAY		231.00
		708-272-660-7240-008 FUND RAISER	231.00	
50958	12/18/2017	1238 SUNBELT ROOFING SERVICES INC		204.00
		100-254-323-0000-933 REPAIRS & MAINTENANCE	204.00	
50959	12/18/2017	2541 SUPREME SCHOOL SUPPLY		156.71
		100-233-410-0000-003 SUPPLIES	156.71	
* 50962	12/18/2017	6553 SYSCO COLUMBIA, LLC		100,744.97
		600-256-410-0000-002 SUPPLIES	1,295.73	
		600-256-410-0000-003 SUPPLIES	1,741.73	
		600-256-410-0000-004 SUPPLIES	1,142.36	
		600-256-410-0000-007 SUPPLIES	721.09	
		600-256-410-0000-008 SUPPLIES	663.85	
		600-256-410-0000-009 SUPPLIES	849.27	
		600-256-410-0000-010 SUPPLIES	630.49	
		600-256-410-0000-013 SUPPLIES	686.56	
		600-256-410-0000-014 SUPPLIES	222.85	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	543.77	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,061.06	
		600-256-460-0000-002 FOOD	12,486.27	
		600-256-460-0000-003 FOOD	12,730.82	
		600-256-460-0000-004 FOOD	10,330.07	
		600-256-460-0000-007 FOOD	8,016.04	
		600-256-460-0000-008 FOOD	6,908.06	
		600-256-460-0000-009 FOOD	6,903.25	
		600-256-460-0000-010 FOOD	4,698.12	
		600-256-460-0000-013 FOOD	8,142.92	
		600-256-460-0000-014 FOOD	2,494.95	
		600-256-460-0000-023 FOOD SERVICE FOOD	6,576.54	
		600-256-460-0000-024 FOOD SERVICE FOOD	10,705.33	
		600-256-460-0630-002 FOOD- SPECIAL SALES	225.15	
		600-256-460-0630-008 FOOD- SPECIAL SALES	533.36	
		600-256-460-0630-024 FOOD- SPECIAL SALES	435.33	
50963	12/18/2017	6553 SYSCO COLUMBIA, LLC		605.42
		100-232-410-0000-910 SUPPLIES	354.90	
		100-254-410-0000-910 SUPPLIES OP/MAINT	250.52	
50964	12/18/2017	2552 EMPLOYEE VENDOR		123.05
		100-264-332-0000-910 TRAVEL	123.05	
* 50966	12/18/2017	3643 TEACHERS PLACEMENT GROUP		1,232.40

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	677.84	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	554.56	
50967	12/18/2017	4868 THOMAS CHRISTOPHER BROWN, SR.		114.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	114.90	
50968	12/18/2017	2584 THOMAS SUPPLY COMPANY, INC.		981.38
		100-254-410-0000-002 SUPPLIES OP/MAINT	8.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	102.27	
		100-254-410-0000-004 SUPPLIES OP/MAINT	43.23	
		100-254-410-0000-008 SUPPLIES OP/MAINT	79.70	
		100-254-410-0000-913 SUPPLIES OP/MAINT	35.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	365.92	
		600-256-410-0000-007 SUPPLIES	21.65	
		100-254-410-0000-003 SUPPLIES OP/MAINT	325.23	
50969	12/18/2017	4343 TIAA-CREF		2,388.31
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,535.34	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	852.97	
50970	12/18/2017	4794 TIMOTHY LEIGHTON HEGLER		536.00
		702-272-660-7340-002 WRESTLING	536.00	
50971	12/18/2017	2588 EMPLOYEE VENDOR		1,000.00
		100-255-332-0000-910 TRAVEL	1,000.00	
50972	12/18/2017	5361 EMPLOYEE VENDOR		162.15
		100-115-410-0000-995 SUPPLIES	162.15	
* 50974	12/18/2017	5372 UNIFIED AV SYSTEMS		2,885.11
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	2,885.11	
* 50976	12/18/2017	2623 USA TESTPREP, INC.		2,150.00
		100-114-410-8000-002 SUPPLIES MATH	1,075.00	
		100-114-410-8002-002 SUPPLIES ELA	700.00	
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	375.00	
50977	12/18/2017	2615 U.S. DEPT. OF EDUCATION		659.38
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
50978	12/18/2017	2616 U.S. FOODS		467.80
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	467.80	
50979	12/18/2017	1351 VALIC		1,001.84
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	644.04	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	357.80	
* 50982	12/18/2017	5086 WEBER AND ASSOCIATES, INC.		527.65

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-115-311-0000-995 OTHER PURCHASED SERVICES	527.65	
50983	12/18/2017	5996 WEX BANK		808.36
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	392.34	
		100-254-470-0045-022 GASOLINE	386.02	
50984	12/18/2017	4383 WHALEY PARTS & SUPPLY		517.34
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	517.34	
50985	12/18/2017	2672 WILLIAM K STEPHENSON, JR.		600.00
		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	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
* 50987	12/18/2017	2677 WILLIAMSON PRINTING		128.90
		100-257-360-0000-910 PRINTING	70.20	
		100-254-410-0000-910 SUPPLIES OP/MAINT	58.70	
* 50989	12/18/2017	5122 XEROX CORP.		180.61
		100-233-325-0015-995 COPIER LEASE	180.61	
50990	12/18/2017	7045 YORK COUNTY CLERK OF COURT		179.58
		100-000-458-0004-000 CHILD SUPPORT LEVY	89.79	
		100-000-458-0004-000 CHILD SUPPORT LEVY	89.79	
50991	12/18/2017	4748 AMAZON.COM		3,109.13
		204-127-410-0000-002 SUPPLIES	584.23	
		723-272-660-7081-023 HALLOWEEN	98.86	
		100-115-410-7862-995 SUPPLIES	25.73	
		723-272-660-7800-023 CANTEEN	148.71	
		723-272-660-7081-023 HALLOWEEN	60.54	
		100-212-445-0000-009 TECHNOLOGY SUPPLIES	74.98	
		703-272-660-7240-003 FUND RAISER	664.50	
		100-115-410-7862-995 SUPPLIES	40.47	
		204-137-410-0000-014 SUPPLIES	38.89	
		204-223-410-0000-913 SUPPLIES	53.46	
		100-115-410-0000-995 SUPPLIES	103.16	
		100-114-445-0000-008 TECHNOLOGY SUPPLIES	154.43	
		100-147-410-0000-014 SUPPLIES-4K	266.36	
		100-254-410-0000-910 SUPPLIES OP/MAINT	138.38	
		709-272-660-7200-009 BASKETBALL	454.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	201.57	
50992	12/18/2017	2014 LAKESHORE LEARNING MATERIALS		1,185.69
		204-127-410-0000-004 supplies	1,185.69	
50993	12/18/2017	3256 MALCOLMS		492.05

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-254-470-0045-925 GASOLINE	50.00
		100-254-470-0045-925 GASOLINE	1.00
		100-254-470-0045-925 GASOLINE	53.04
		100-254-470-0045-925 GASOLINE	53.71
		100-254-470-0045-925 GASOLINE	58.18
		100-254-470-0045-925 GASOLINE	46.82
		100-254-470-0045-925 GASOLINE	30.00
		100-254-470-0045-925 GASOLINE	46.70
		100-254-323-0000-925 REPAIRS & MAINTENANCE	27.00
		100-254-470-0045-925 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	39.31
		100-254-470-0045-925 GASOLINE	48.11
		100-254-470-0045-925 GASOLINE	38.18
* 50995	12/18/2017	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	1,890.33
		100-000-455-0018-000 NATIONAL TEACHERS	1,890.33
50996	12/18/2017	4806 PADGETT INS. AGENCY, LLC	211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70
		100-000-457-0074-000 TSA CANNADY	150.00
* 50998	12/18/2017	1193 QUILL CORP.	1,787.68
		100-114-410-0000-008 SUPPLIES	416.83
		100-114-410-0000-008 SUPPLIES	63.29
		100-115-410-0000-995 SUPPLIES	86.93
		100-115-410-0000-995 SUPPLIES	102.87
		100-115-410-0000-995 SUPPLIES	-102.87
		100-115-410-0000-995 SUPPLIES	102.87
		100-113-410-0000-007 SUPPLIES	478.38
		100-113-410-0000-007 SUPPLIES	93.89
		100-113-410-0000-007 SUPPLIES	112.40
		100-113-410-0000-007 SUPPLIES	15.60
		100-113-410-0000-007 SUPPLIES	15.60
		100-113-410-0000-007 SUPPLIES	25.63
		100-113-410-0000-007 SUPPLIES	7.33
		100-113-410-0000-007 SUPPLIES	15.94
		100-113-410-0000-007 SUPPLIES	14.03
		100-113-410-0000-007 SUPPLIES	24.95
		100-113-410-0000-007 SUPPLIES	29.37
		100-113-410-0000-007 SUPPLIES	7.29
		100-113-410-0000-007 SUPPLIES	49.74
		100-113-410-0000-007 SUPPLIES	56.62
		100-113-410-0000-007 SUPPLIES	68.98
		100-113-410-0000-007 SUPPLIES	63.23

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
		100-113-410-0000-007 SUPPLIES	38.78	
50999	12/18/2017	2340 RICHLAND COUNTY SCHOOL DISTRICT ONE		141.12
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	141.12	
* 51001	12/18/2017	2635 VISA		22,072.38
		100-232-415-0000-910 SUPPLIES	28.93	
		100-231-410-0000-910 SUPPLIES	139.02	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	155.25	
		708-272-660-7700-008 STUDENT COUNCIL	94.76	
		708-272-660-7240-008 FUND RAISER	200.00	
		708-272-660-7240-008 FUND RAISER	500.00	
		204-121-410-0000-007 SUPPLIES	59.21	
		204-122-410-0000-007 SUPPLIES	59.21	
		204-161-410-0000-007 SUPPLIES	59.21	
		702-272-660-7182-002 COURTESY CLUB	162.39	
		702-272-660-7407-002 SNACKS	387.48	
		100-115-410-0001-002 SUPPLIES	53.75	
		100-233-410-0000-009 SUPPLIES	135.00	
		100-232-415-0000-910 SUPPLIES	52.92	
		100-232-415-0000-910 SUPPLIES	19.44	
		100-231-410-0000-910 SUPPLIES	28.39	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	17.60	
		100-231-410-0000-910 SUPPLIES	118.68	
		100-232-410-0000-910 SUPPLIES	527.46	
		899-231-410-0000-910 SUPPLIES	51.60	
		899-231-410-0000-910 SUPPLIES	115.00	
		899-231-410-0000-910 SUPPLIES	50.75	
		899-231-410-0000-910 SUPPLIES	21.60	
		899-231-410-0000-910 SUPPLIES	38.56	
		899-231-410-0000-910 SUPPLIES	115.88	
		100-233-410-0000-031 SUPPLIES	232.27	
		201-360-410-0000-910 SUPPLIES / MATERIALS	49.67	
		201-360-410-0000-910 SUPPLIES / MATERIALS	141.38	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	108.89	
		702-272-660-7302-002 HOMEWORK CENTER	340.89	
		709-272-660-7780-009 FIELD TRIP	177.20	
		201-188-410-0000-008 SUPPLIES / MATERIALS	140.20	
		100-231-410-0000-910 SUPPLIES	134.95	
		100-233-410-0000-009 SUPPLIES	32.40	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	425.20	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	0.00	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	26.00	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
100-264-395-0000-910		SLED BACKGROUND CHECKS	0.00
702-272-660-7200-002		BASKETBALL	26.00
100-264-395-0000-910		SLED BACKGROUND CHECKS	130.00
311-224-332-0000-910		TRAVEL/REGISTRATION FEES	477.14
100-264-332-0000-910		TRAVEL	400.00
395-212-332-0001-024		TRAVEL/REGISTRATION FEES	320.06
395-212-332-0001-024		TRAVEL/REGISTRATION FEES	320.06
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	170.00
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	118.00
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	264.24
100-233-332-0000-002		TRAVEL	196.47
100-233-332-0000-009		TRAVEL	155.42
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	425.60
201-224-332-0000-024		TITLE I IMPV INST INSR TVL	241.24
204-127-410-0000-023		SUPPLIES	54.48
204-221-332-0000-023		TRAVEL	399.98
100-231-332-0000-910		TRAVEL	936.84
394-114-332-0000-008		TRAVEL/REGISTRATION FEES	4,757.62
862-224-332-0000-002		JAG IMPV INST TRAVEL	3,137.07
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	380.54
100-264-332-0000-910		TRAVEL	40.00
100-231-332-0000-910		TRAVEL	40.00
100-232-332-0000-910		TRAVEL	40.00
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	50.00
100-114-332-0000-008		TRAVEL	186.00
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	44.00
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	230.00
201-224-332-0000-003		TRAVEL/REGISTRATION FEES	-20.40
201-224-332-0000-003		TRAVEL/REGISTRATION FEES	-2.00
201-224-332-0000-003		TRAVEL/REGISTRATION FEES	369.00
860-264-332-0000-910		tv1 / registration / hotel / meals	210.56
860-264-332-0000-910		tv1 / registration / hotel / meals	210.56
201-223-332-0000-910		TRAVEL	1,575.84
264-224-332-0000-910		TRAVEL/REGISTRATION FEES	225.00
311-224-332-0000-009		TRAVEL/REGISTRATION FEES	217.28
394-114-332-0000-008		TRAVEL/REGISTRATION FEES	217.28
860-264-332-0000-910		tv1 / registration / hotel / meals	117.60
311-224-332-0000-009		TRAVEL/REGISTRATION FEES	153.00
311-224-332-0000-009		TRAVEL/REGISTRATION FEES	35.00
311-224-332-0000-009		TRAVEL/REGISTRATION FEES	221.76

FY 2017-2018

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & 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>
			TOTAL NUMBER OF CHECKS:	381
				1,643,137.37
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	<u>1,643,137.37</u>