

CHECK REGISTER FOR 2/1/2018 TO 2/28/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
51409	02/02/2018	1300 EMPLOYEE VENDOR	107.00
		100-254-410-0000-995 SUPPLIES OP/MAINT	107.00
51410	02/02/2018	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
51411	02/02/2018	1553 COLONIAL LIFE	246.54
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	246.54
51412	02/02/2018	1637 DILLON CLERK OF COURT	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
51413	02/02/2018	6734 ECMC	168.58
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58
51414	02/02/2018	7046 FLORENCE COUNTY FAMILY COURT	162.56
		100-000-458-0004-000 CHILD SUPPORT LEVY	96.10
		100-000-458-0004-000 CHILD SUPPORT LEVY	66.46
51415	02/02/2018	6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
51416	02/02/2018	1829 HORACE MANN LIFE INSURANCE COMPANY	1,279.42
		100-000-461-0003-000 OTHER BENEFITS	1,279.42
51417	02/02/2018	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
51418	02/02/2018	6060 KANAWHA INSURANCE CO.	187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36
51419	02/02/2018	4054 LAMBERT BENEFITS & SERVICES	1,035.24
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,035.24
51420	02/02/2018	4064 LEGALSHIELD	916.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	916.10
51421	02/02/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24
51422	02/02/2018	2095 MARION COUNTY CLERK OF COURT	991.86
		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

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		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
51423	02/02/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
51424	02/02/2018	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	
51425	02/02/2018	2145 METLIFE		1,345.40
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	864.90	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	480.50	
* 51427	02/02/2018	4146 NATIONAL SECURITY INSURANCE COMPANY		163.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86	
51428	02/02/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 51430	02/02/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		1,890.33
		100-000-455-0018-000 NATIONAL TEACHERS	1,890.33	
* 51432	02/02/2018	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	
* 51434	02/02/2018	3407 PITNEY BOWES (PURCHASE POWER)		779.76
		100-254-325-0000-910 RENTALS	779.76	
51435	02/02/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
51436	02/02/2018	4245 SCDEW		1,046.25
		100-114-260-0000-002 UNEMPLOYMENT INSURANCE	1,046.25	
51437	02/02/2018	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
51438	02/02/2018	4408 TARIFOLD		103.80
		100-233-410-0000-002 SUPPLIES	103.80	
51439	02/02/2018	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	
51440	02/02/2018	4343 TIAA-CREF		1,703.86
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,095.34	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	608.52	
* 51443	02/02/2018	2615 U.S. DEPT. OF EDUCATION		329.69
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
51444	02/02/2018	1351 VALIC		1,001.88

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		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	644.08	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	357.80	
51445	02/02/2018	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	
* 51447	02/07/2018	4835 MARION COUNTY COUNCIL		46,866.23
		100-258-395-0000-024 SAFETY RESOURCE OFFICER	46,866.23	
51448	02/07/2018	4121 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
* 51450	02/07/2018	2445 SCHOOL HEALTH CORP.		176.00
		100-213-410-0000-010 SUPPLIES-HEALTH	159.66	
		100-213-410-0000-010 SUPPLIES-HEALTH	13.66	
		100-213-410-0000-010 SUPPLIES-HEALTH	2.68	
51451	02/07/2018	2484 SHELL		479.52
		100-254-470-0045-925 GASOLINE	20.54	
		100-254-470-0045-925 GASOLINE	12.22	
		100-254-470-0045-995 GASOLINE	75.71	
		100-117-470-0045-002 DRIVERS ED GASOLINE	26.00	
		100-254-470-0045-925 GASOLINE	102.28	
		100-254-470-0045-925 GASOLINE	119.73	
		100-254-470-0045-925 GASOLINE	123.04	
51452	02/07/2018	4296 SNA OF SC		125.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	125.00	
51453	02/07/2018	6553 SYSCO COLUMBIA, LLC		94,916.36
		600-256-410-0000-002 SUPPLIES	1,248.93	
		600-256-410-0000-003 SUPPLIES	987.76	
		600-256-410-0000-004 SUPPLIES	1,228.82	
		600-256-410-0000-007 SUPPLIES	625.25	
		600-256-410-0000-008 SUPPLIES	778.20	
		600-256-410-0000-009 SUPPLIES	1,015.09	
		600-256-410-0000-010 SUPPLIES	488.96	
		600-256-410-0000-013 SUPPLIES	440.44	
		600-256-410-0000-014 SUPPLIES	242.97	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	432.40	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	737.47	
		600-256-460-0000-002 FOOD	11,537.53	
		600-256-460-0000-003 FOOD	11,069.52	
		600-256-460-0000-004 FOOD	9,330.76	
		600-256-460-0000-007 FOOD	6,038.14	
		600-256-460-0000-008 FOOD	9,246.77	

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		600-256-460-0000-009 FOOD	7,583.21	
		600-256-460-0000-010 FOOD	6,868.92	
		600-256-460-0000-013 FOOD	6,558.78	
		600-256-460-0000-014 FOOD	3,821.05	
		600-256-460-0000-023 FOOD SERVICE FOOD	5,475.57	
		600-256-460-0000-024 FOOD SERVICE FOOD	7,986.71	
		600-256-460-0630-002 FOOD- SPECIAL SALES	248.70	
		600-256-460-0630-008 FOOD- SPECIAL SALES	301.02	
		600-256-460-0630-024 FOOD- SPECIAL SALES	623.39	
51454	02/07/2018	2656 WEBSTER MANOR		698.00
		707-272-660-7080-007 PICTURE	375.96	
		707-272-660-7218-007 HEALTHY CLUB	262.04	
		708-272-660-7240-008 FUND RAISER	60.00	
51455	02/09/2018	5334 ABC SUNOCO		818.35
		100-254-470-0045-022 GASOLINE	12.09	
		100-254-470-0045-022 GASOLINE	806.26	
51456	02/09/2018	2706 ACE H & F HARDWARE INC		603.93
		100-254-410-0000-010 SUPPLIES OP/MAINT	9.71	
		100-254-410-0000-023 SUPPLIES OP/MAINT	7.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.02	
		100-255-410-0000-002 SUPPLIES	33.46	
		100-254-410-0000-002 SUPPLIES OP/MAINT	14.77	
		100-254-410-0000-003 SUPPLIES OP/MAINT	16.19	
		100-254-410-0000-007 SUPPLIES OP/MAINT	59.33	
		100-254-410-0000-008 SUPPLIES OP/MAINT	1.39	
		100-254-410-0000-010 SUPPLIES OP/MAINT	56.29	
		100-254-410-0000-013 SUPPLIES OP/MAINT	48.40	
		100-254-410-0000-014 SUPPLIES OP/MAINT	2.92	
		100-254-410-0000-023 SUPPLIES OP/MAINT	25.46	
		100-254-410-0000-024 SUPPLIES OP/MAINT	39.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.56	
		100-254-410-0000-995 SUPPLIES OP/MAINT	25.54	
		600-256-410-0000-010 SUPPLIES	3.23	
		100-254-410-0000-002 SUPPLIES OP/MAINT	10.20	
		100-254-410-0000-008 SUPPLIES OP/MAINT	64.55	
		100-254-410-0000-014 SUPPLIES OP/MAINT	15.11	
		100-254-410-0000-024 SUPPLIES OP/MAINT	10.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	82.34	
51457	02/09/2018	1309 ALL STAR SPORTS		1,941.35
		702-272-660-7200-002 BASKETBALL	1,706.70	
		702-272-660-7200-002 BASKETBALL	234.65	

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51458	02/09/2018	1313 ALMETA MULLINS		240.00
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		707-272-660-7200-007 BASKETBALL	35.00	
		702-272-660-7340-002 WRESTLING	35.00	
		702-272-660-7340-002 WRESTLING	35.00	
		702-272-660-7340-002 WRESTLING	35.00	
51459	02/09/2018	3776 AMERICAN WASTE SYSTEMS		315.09
		100-254-329-0000-995 GARBAGE SERVICES	315.09	
51460	02/09/2018	4576 EMPLOYEE VENDOR		145.36
		100-115-410-7814-995 SUPPLIES	145.36	
51461	02/09/2018	5343 ANDYMARK INC.		771.30
		207-115-410-0300-995 SUPPLIES-first robotics	771.30	
51462	02/09/2018	2748 APPLE		409.32
		387-127-445-0000-004 TECHNOLOGY SUPPLIES	409.32	
* 51464	02/09/2018	1278 A.R.S. MARKETING		180.68
		201-113-410-0000-007 SUPPLIES	180.68	
51465	02/09/2018	6550 EMPLOYEE VENDOR		123.95
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	10.32	
		204-214-332-0000-003 TRAVEL	10.83	
		204-214-332-0000-007 TRAVEL	12.68	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	61.75	
		204-214-332-0000-014 PSYCHOLOGIST TRAVEL	28.37	
51466	02/09/2018	1012 AT&T		214.99
		100-254-340-0000-008 COMMUNICATION	214.99	
51467	02/09/2018	1012 AT&T		1,458.07
		100-254-340-0000-008 COMMUNICATION	155.90	
		100-254-340-0000-009 COMMUNICATION	102.70	
		100-254-340-0000-010 COMMUNICATION	88.40	
		100-254-340-0000-013 COMMUNICATION	102.70	
		100-254-340-0000-014 COMMUNICATION	59.80	
		100-254-340-0000-031 COMMUNICATION	102.70	
		100-254-340-0000-910 COMMUNICATION	845.87	
51468	02/09/2018	1012 AT&T		1,398.25
		100-254-340-0000-002 COMMUNICATION	289.88	
		100-254-340-0000-003 COMMUNICATION	255.78	
		100-254-340-0000-004 COMMUNICATION	136.41	
		100-254-340-0000-007 COMMUNICATION	221.67	
		100-254-340-0000-012 COMMUNICATION	17.05	

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		100-254-340-0000-032 COMMUNICATION	17.05	
		100-254-340-0000-910 COMMUNICATION	323.98	
		100-254-340-0000-913 COMMUNICATION	34.10	
		100-254-340-0000-925 COMMUNICATION	17.05	
		600-256-340-0000-910 COMMUNICATIONS	85.28	
51469	02/09/2018	1012 AT&T		1,408.48
		100-254-340-0000-023 COMMUNICATION	420.04	
		100-254-340-0000-024 COMMUNICATION	618.07	
		100-254-340-0000-907 COMMUNICATION	23.71	
		100-254-340-0000-910 COMMUNICATION	30.61	
		100-254-340-0000-928 COMMUNICATION	316.05	
* 51471	02/09/2018	2760 AURELIUS CRIBB		200.00
		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	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
51472	02/09/2018	2774 BARRYS OUTDOOR POWER EQUIPMENT		166.50
		100-254-323-0000-925 REPAIRS & MAINTENANCE	83.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	83.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
51473	02/09/2018	3803 BATTLE L-P GAS COMPANY		1,862.28
		600-256-470-0050-024 ENERGY LP GAS	1,862.28	
51474	02/09/2018	1022 BAXLEY HARDWARE, INC		740.93
		100-254-410-0000-002 SUPPLIES OP/MAINT	55.98	
		100-254-410-0000-003 SUPPLIES OP/MAINT	30.22	
		100-254-410-0000-004 SUPPLIES OP/MAINT	9.67	
		100-254-410-0000-007 SUPPLIES OP/MAINT	45.12	
		100-254-410-0000-008 SUPPLIES OP/MAINT	29.10	
		100-254-410-0000-009 SUPPLIES OP/MAINT	9.67	
		100-254-410-0000-031 SUPPLIES OP/MAINT	9.67	
		100-254-410-0000-910 SUPPLIES OP/MAINT	57.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.63	
		100-254-410-0000-002 SUPPLIES OP/MAINT	48.50	
		100-254-410-0000-007 SUPPLIES OP/MAINT	13.80	
		100-254-410-0000-008 SUPPLIES OP/MAINT	26.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	114.18	
		100-254-410-0000-002 SUPPLIES OP/MAINT	21.56	
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.23	
		100-254-410-0000-008 SUPPLIES OP/MAINT	59.30	
		100-254-410-0000-910 SUPPLIES OP/MAINT	6.44	

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		100-254-410-0000-913 SUPPLIES OP/MAINT	4.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	145.74	
		600-256-410-0000-004 SUPPLIES	26.91	
* 51476	02/09/2018	1413 BIGWEBAPPS, INC		4,758.38
		100-254-345-0000-910 TECHNOLOGY PURCHASED SERVICES	2,379.19	
		100-266-345-4000-910 TECHNOLOGY PURCHASED SERVICES	2,379.19	
* 51478	02/09/2018	5494 BI-LO SOUTHEASTERN GROCERS, LLC		609.66
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	153.23	
		100-233-410-0000-008 SUPPLIES	46.90	
		100-233-410-0000-009 SUPPLIES	16.16	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	15.15	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	40.34	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	87.49	
		100-271-410-7945-009 SUPPLIES-ACADEMIC CHALLENGE	78.41	
		100-233-410-0000-008 SUPPLIES	33.15	
		100-271-410-7945-009 SUPPLIES-ACADEMIC CHALLENGE	59.34	
		100-271-410-7945-009 SUPPLIES-ACADEMIC CHALLENGE	71.23	
		100-252-640-0000-910 DUES & FEES	8.26	
* 51480	02/09/2018	2796 BOBBY CRAWFORD		520.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	90.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	90.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	90.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
51481	02/09/2018	2799 BOBBY JOHNSON		118.50
		708-272-660-7200-008 BASKETBALL	118.50	
* 51483	02/09/2018	1447 BRIDGERS DRUG STORE		1,236.85
		600-256-460-0000-004 FOOD	78.62	
		204-122-410-0000-008 SUPPLIES	579.11	
		204-161-410-0000-008 SUPPLIES	579.12	
51484	02/09/2018	1448 BRIDGEWAY SOLUTIONS, INC.		392.15
		100-113-445-0000-024 TECHNOLOGY SUPPLIES	300.00	
		100-114-410-0000-024 SUPPLIES	92.15	
51485	02/09/2018	1454 BSN SPORTS INC.		1,097.08
		100-271-410-7200-007 SUPPLIES	517.50	
		707-272-660-7200-007 BASKETBALL	579.58	
51486	02/09/2018	1459 BURMAX		913.18

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		100-115-410-7881-995 SUPPLIES	866.90
		100-115-410-7881-995 SUPPLIES	46.28
51487	02/09/2018	7100 CALIFONE OUTLET	778.72
		201-112-410-0000-013 PRIMARY SUPPLIES	778.72
* 51492	02/09/2018	2848 EMPLOYEE VENDOR	145.90
		100-213-332-0000-009 TRAVEL-HEALTH	145.90
51493	02/09/2018	2854 EMPLOYEE VENDOR	151.94
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	151.94
51494	02/09/2018	1502 CERRA	275.00
		302-224-332-0000-910 TRAVEL/REGISTRATION FEES	275.00
51495	02/09/2018	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	1,533.00
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	1,533.00
* 51498	02/09/2018	1517 EMPLOYEE VENDOR	568.97
		100-264-332-0000-910 TRAVEL	568.97
* 51503	02/09/2018	1547 COASTAL SANITARY SUPPLY, INC.	1,542.12
		100-000-170-0000-000 INVENTORY	317.84
		100-254-410-0000-007 SUPPLIES OP/MAINT	273.88
		100-254-410-0000-014 SUPPLIES OP/MAINT	51.17
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-010 SUPPLIES OP/MAINT	84.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	174.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.88
		100-000-170-0000-000 INVENTORY	493.20
51504	02/09/2018	2885 COLLEGE OF CHARLESTON	175.00
		860-264-332-0000-910 tvl / registration / hotel / meals	175.00
* 51506	02/09/2018	1048 COX MECHANICAL CONTRACTORS INC	955.20
		100-254-323-0000-913 REPAIRS & MAINTENANCE	750.00
		100-254-410-0000-913 SUPPLIES OP/MAINT	205.20
51507	02/09/2018	2900 CROMERS	178.23
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	178.23
51508	02/09/2018	1604 DARREN HANNA	123.00
		708-272-660-7200-008 BASKETBALL	123.00
51509	02/09/2018	2915 EMPLOYEE VENDOR	119.84
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	119.84
51510	02/09/2018	2920 DAVID COCKFIELD	342.00
		708-272-660-7200-008 BASKETBALL	123.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.50

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		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.50
* 51512	02/09/2018	4506 EMPLOYEE VENDOR	207.58
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	99.51
		100-266-332-9000-910 TRAVEL-Power School	108.07
51513	02/09/2018	2930 DELBERT L DALTON	120.30
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	120.30
51514	02/09/2018	5663 DEWAYNE TENNIE	135.00
		702-272-660-7200-002 BASKETBALL	50.00
		702-272-660-7200-002 BASKETBALL	50.00
		702-272-660-7200-002 BASKETBALL	35.00
51515	02/09/2018	4605 DOLLAR DAYS INTERNATIONAL, INC.	2,171.06
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	2,171.06
* 51517	02/09/2018	4417 EMPLOYEE VENDOR	128.40
		862-224-332-0000-024 JAG IMPV INST TRAVEL	128.40
* 51519	02/09/2018	1672 EARL JEFFERSONE	121.20
		702-272-660-7200-002 BASKETBALL	121.20
51520	02/09/2018	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
		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

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		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	
51521	02/09/2018	1693 ELITE LIGHTING		1,216.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	132.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	829.44	
51522	02/09/2018	4836 ELLIS GREEN		165.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	46.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	64.00	
		707-272-660-7200-007 BASKETBALL	55.00	
51523	02/09/2018	6047 EMPLOYEE VENDOR		133.74
		723-272-660-7110-023 ADMIN- MISC- GENERAL	133.74	
* 51525	02/09/2018	3944 EMPLOYEE VENDOR		151.41
		204-126-332-0000-003 TRAVEL	72.22	
		204-126-332-0000-014 TRAVEL	23.11	
		204-126-332-0000-024 TRAVEL/REGISTRATION FEES	56.08	
51526	02/09/2018	4875 FAYETTEVILLE STATE UNIVERSITY		405.00
		860-264-332-0000-910 tvl / registration / hotel / meals	405.00	
51527	02/09/2018	5093 FIRST TEAM SPORTS		2,116.80
		709-272-660-7200-009 BASKETBALL	533.52	
		709-272-660-7200-009 BASKETBALL	1,546.56	
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	36.72	
51528	02/09/2018	5366 FLOYD DOTTER		300.00
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	300.00	
51529	02/09/2018	1736 FOLLETT SCHOOL SOLUTIONS, INC		6,860.70
		100-222-345-0000-002 TECHNOLOGY PURCHASED SERVICES	623.70	
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	623.70	
		100-222-345-0000-004 TECHNOLOGY PURCHASED SERVICES	623.70	
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	623.70	
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	623.70	
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	623.70	
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	623.70	
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	623.70	
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	623.70	

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		100-222-345-0000-023 TECHNOLOGY PURCHASED SERVICES	623.70	
		100-222-345-0000-024 TECHNOLOGY PURCHASED SERVICES	623.70	
* 51531	02/09/2018	6761 FRANKLIN ALEXANDER		133.40
		709-272-660-7200-009 BASKETBALL	74.80	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	58.60	
51532	02/09/2018	6752 FRANKLIN COVEY		1,316.00
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	0.00	
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	329.00	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	329.00	
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	0.00	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	329.00	
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	0.00	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	329.00	
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	0.00	
51533	02/09/2018	6753 FRANKLIN L. WILLIAMS		138.80
		708-272-660-7200-008 BASKETBALL	64.00	
		702-272-660-7200-002 BASKETBALL	74.80	
51534	02/09/2018	6394 FULL COMPASS SYSTEMS, LTD.		904.75
		100-271-410-7130-002 SUPPLIES	904.75	
51535	02/09/2018	6372 FUN AND FUNCTION		326.49
		890-122-410-0000-004 PMD SUPPLIES	326.49	
51536	02/09/2018	3033 GABRIEL SALMON, SR.		154.60
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	56.80	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	97.80	
51537	02/09/2018	1105 GREATER MULLINS CHAMBER OF COMM		250.00
		100-001-910-0000-000 Rentals	250.00	
* 51539	02/09/2018	3071 HAMPTON CAMPBELL		112.10
		708-272-660-7230-008 FOOTBALL	112.10	
51540	02/09/2018	5645 HANDS-ON TASKS, INC.		642.02
		204-121-410-0000-008 SUPPLIES	321.01	
		204-161-410-0000-008 SUPPLIES	321.01	
51541	02/09/2018	6125 HARBOR FREIGHT		500.62
		100-115-410-7862-995 SUPPLIES	500.62	
51542	02/09/2018	1812 HEINEMANN		220.00
		201-224-410-0000-023 TITLE I IMP INST INSER SUPPL	220.00	
51543	02/09/2018	3992 HERALD OFFICE SYSTEMS		408.11
		100-223-323-0015-030 COPIER	99.29	
		100-233-323-0015-002 COPIER	42.54	
		100-233-323-0015-995 COPIER	266.28	

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51544	02/09/2018	1823 HIGHWATER CLAYS INC.		330.96
		201-114-410-0000-002 SUPPLIES	330.96	
51545	02/09/2018	1832 HOUGHTON MIFFLIN CO		1,050.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	1,050.00	
51546	02/09/2018	4006 HYMAN PAPER COMPANY		599.19
		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	106.88	
		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	492.31	
		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	
51547	02/09/2018	1855 EMPLOYEE VENDOR		563.92
		207-115-332-0101-002 INTEGRATION TRAVEL	563.92	
* 51549	02/09/2018	1869 JAMAL GRANT SCHOLORSHIP FUND		2,309.50
		702-272-660-7200-002 BASKETBALL	2,309.50	
51550	02/09/2018	6319 JAMES BUDKUS		256.80
		702-272-660-7200-002 BASKETBALL	128.40	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	128.40	
51551	02/09/2018	6751 JAMES JETT		106.80
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	106.80	
51552	02/09/2018	1879 JAMES RUSSELL WATSON		122.10
		702-272-660-7200-002 BASKETBALL	122.10	
51553	02/09/2018	3136 JAMES W DIXON JR.		105.00

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		708-272-660-7200-008 BASKETBALL	105.00	
* 51556	02/09/2018	3145 JEFFERY TURNER		114.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	114.90	
51557	02/09/2018	3148 JEFFREY SOWELLS		226.70
		708-272-660-7200-008 BASKETBALL	95.10	
		707-272-660-7200-007 BASKETBALL	65.80	
		707-272-660-7200-007 BASKETBALL	65.80	
* 51560	02/09/2018	3152 JERRY LEGARE		102.30
		708-272-660-7200-008 BASKETBALL	102.30	
* 51562	02/09/2018	6155 JOE D. ROGERS, JR.		125.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	125.00	
51563	02/09/2018	7124 JOEY KERR		122.10
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	122.10	
51564	02/09/2018	1926 JOHN E HAGAN		122.10
		708-272-660-7200-008 BASKETBALL	122.10	
* 51566	02/09/2018	5221 EMPLOYEE VENDOR		250.00
		100-001-910-0000-000 Rentals	250.00	
51567	02/09/2018	1929 JOHN R DAVIS		107.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	107.70	
51568	02/09/2018	3166 JOHNSTONE SUPPLY		942.07
		100-254-410-0000-008 SUPPLIES OP/MAINT	226.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	246.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	468.94	
51569	02/09/2018	3163 JOHN W. TART		215.00
		708-272-660-7200-008 BASKETBALL	64.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	41.00	
		707-272-660-7200-007 BASKETBALL	55.00	
		707-272-660-7200-007 BASKETBALL	55.00	
* 51571	02/09/2018	7130 JOSTENS		300.78
		702-272-660-7130-002 ATHLETICS	300.78	
51572	02/09/2018	7122 JUAN FLUTSCH		347.70
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	109.70	
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	238.00	
* 51574	02/09/2018	1066 EMPLOYEE VENDOR		121.98
		100-232-332-0000-910 TRAVEL	121.98	
51575	02/09/2018	1966 EMPLOYEE VENDOR		150.73
		100-213-332-0000-913 TRAVEL-HEALTH	27.68	
		100-213-332-0000-004 TRAVEL-HEALTH	123.05	

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51576	02/09/2018	6959 K E CONSULTANT		3,200.00
		860-221-312-2000-910 RRI PROVISIO 1A64-LCOACH	3,200.00	
51577	02/09/2018	1984 KELVIN EDUCATIONAL		182.25
		100-115-410-7861-995 SUPPLIES	182.25	
51578	02/09/2018	5383 KELVIN THOMAS		120.30
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	120.30	
51579	02/09/2018	2014 LAKESHORE LEARNING MATERIALS		429.27
		201-112-410-0000-003 SUPPLIES	429.27	
51580	02/09/2018	6652 LAMINATING & BINDING SOLUTIONS, INC.		180.49
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	180.49	
51581	02/09/2018	4056 LATTA HIGH SCHOOL		175.00
		702-272-660-7130-002 ATHLETICS	175.00	
* 51583	02/09/2018	3227 LEVAN MITCHELL		195.60
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	97.80	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	97.80	
51584	02/09/2018	7043 LITERACY FOR LEARNING, LLC		9,000.00
		358-224-312-0001-910 IMPROVEMENT OF INSTR.	9,000.00	
* 51586	02/09/2018	3244 LOWES REHABILITATION SERVICES		20,267.51
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	5,399.50	
		968-126-313-0000-010 SPEECH SERVICES	5,398.67	
		968-126-313-0000-004 SPEECH SERVICES	9,469.34	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
51587	02/09/2018	2069 EMPLOYEE VENDOR		110.00
		708-272-660-7200-008 BASKETBALL	64.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	46.00	
51588	02/09/2018	3256 MALCOLMS		548.08
		100-254-470-0045-925 GASOLINE	54.00	
		100-254-470-0045-925 GASOLINE	41.89	
		100-254-470-0045-925 GASOLINE	53.11	
		100-254-470-0045-925 GASOLINE	47.00	
		100-254-470-0045-925 GASOLINE	33.06	
		100-254-470-0045-925 GASOLINE	32.99	
		100-117-323-0000-002 DRIVERS ED AUTO REPAIRS	0.00	
		100-117-323-0000-008 DRIVERS ED AUTO REPAIRS	27.00	
		100-254-470-0045-925 GASOLINE	41.63	
		100-254-470-0045-925 GASOLINE	49.38	
		100-254-470-0045-925 GASOLINE	46.37	

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		100-254-470-0045-925 GASOLINE	39.00	
		100-254-470-0045-925 GASOLINE	42.24	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-004 ENERGY LP GAS	16.00	
		100-254-470-0045-925 GASOLINE	24.41	
* 51591	02/09/2018	2099 MARION COUNTY SUPPLY, INC.		1,773.66
		100-115-410-0540-995 SUPPLIES	29.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	249.64	
		100-254-410-0000-002 SUPPLIES OP/MAINT	29.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	61.77	
		100-254-410-0000-007 SUPPLIES OP/MAINT	67.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-255-410-0000-002 SUPPLIES	33.20	
		100-254-410-0000-002 SUPPLIES OP/MAINT	139.38	
		100-254-410-0000-013 SUPPLIES OP/MAINT	86.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	108.49	
		100-254-410-0000-004 SUPPLIES OP/MAINT	19.33	
		100-254-410-0000-007 SUPPLIES OP/MAINT	1.98	
		100-254-410-0000-008 SUPPLIES OP/MAINT	13.65	
		100-254-410-0000-009 SUPPLIES OP/MAINT	29.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-995 SUPPLIES OP/MAINT	11.02	
		100-254-410-0000-003 SUPPLIES OP/MAINT	20.95	
		100-254-410-0000-004 SUPPLIES OP/MAINT	150.34	
		100-254-410-0000-007 SUPPLIES OP/MAINT	39.96	
		100-254-410-0000-910 SUPPLIES OP/MAINT	8.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	258.39	
		100-254-410-0000-002 SUPPLIES OP/MAINT	84.73	
		100-254-410-0000-004 SUPPLIES OP/MAINT	60.64	
		100-254-410-0000-008 SUPPLIES OP/MAINT	70.15	
		100-254-410-0000-032 SUPPLIES OP/MAINT	42.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-003 SUPPLIES	133.70	
		600-256-410-0000-007 SUPPLIES	23.60	
51592	02/09/2018	5223 MARION COUNTY SHERIFF'S OFFICE		125.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	125.00	
51593	02/09/2018	2107 MARION MULLINS ROTARY CLUB		380.00
		100-232-640-0000-910 DUES & FEES	380.00	
* 51595	02/09/2018	2121 MARQUES TINDAL		348.30
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	114.90	
		708-272-660-7200-008 BASKETBALL	118.50	

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		702-272-660-7200-002 BASKETBALL	114.90	
51596	02/09/2018	3287 EMPLOYEE VENDOR		181.15
		251-221-332-0017-910 TRAVEL/REGISTRATION FEES	66.66	
		251-221-332-0017-910 TRAVEL/REGISTRATION FEES	114.49	
51597	02/09/2018	4626 EMPLOYEE VENDOR		134.82
		100-233-332-0000-023 TRAVEL	134.82	
* 51599	02/09/2018	3299 MEDCO SUPPLY CO.		833.37
		100-115-410-7835-995 SUPPLIES	833.37	
* 51603	02/09/2018	4507 EMPLOYEE VENDOR		285.37
		708-272-660-7200-008 BASKETBALL	129.47	
		708-272-660-7200-008 BASKETBALL	118.77	
		708-272-660-7200-008 BASKETBALL	37.13	
* 51607	02/09/2018	3323 MULLINS HARDWARE CO		298.11
		100-115-410-0540-995 SUPPLIES	298.11	
51608	02/09/2018	3323 MULLINS HARDWARE CO		554.98
		100-254-410-0000-002 SUPPLIES OP/MAINT	55.26	
		100-254-410-0000-004 SUPPLIES OP/MAINT	42.53	
		100-254-410-0000-007 SUPPLIES OP/MAINT	93.61	
		100-254-410-0000-008 SUPPLIES OP/MAINT	214.81	
		100-254-410-0000-009 SUPPLIES OP/MAINT	28.70	
		100-254-410-0000-023 SUPPLIES OP/MAINT	29.71	
		100-254-410-0000-024 SUPPLIES OP/MAINT	25.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.22	
		100-255-410-0000-008 SUPPLIES	10.89	
51609	02/09/2018	5300 MUSIC & ARTS		531.49
		100-271-410-7108-002 SUPPLIES	229.16	
		100-113-323-0000-007 REPAIRS & MAINT	282.80	
		100-271-410-7108-007 SUPPLIES	19.53	
* 51612	02/09/2018	6721 NORTH MULLINS PRIMARY PTO		237.63
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	237.63	
* 51614	02/09/2018	6134 PALMETTO OCC. THERAPY, LLC		11,606.25
		204-215-313-0000-002 CONTRACT SERVICES	93.75	
		204-215-313-0000-003 CONTRACT SERVICES OT	5,063.75	
		204-215-313-0000-004 CONTRACT SERVICES OT	83.75	
		204-215-313-0000-007 CONTRACT SERVICES OT	1,218.75	
		204-215-313-0000-009 CONTRACT SERVICES	243.75	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	1,246.25	
		204-215-313-0000-013 CONTRACT SERVICES	2,025.00	
		204-215-313-0000-014 CONTRACT SERVICES	1,181.25	
		204-215-313-0000-023 CONTRACT SERVICES	450.00	

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* 51616	02/09/2018	3385 EMPLOYEE VENDOR		311.86
		100-264-332-0000-910 TRAVEL	170.62	
		100-264-332-0000-910 TRAVEL	17.12	
		100-264-332-0000-910 TRAVEL	124.12	
* 51618	02/09/2018	2272 PEPSI BOTTLING VENTURES		876.52
		600-256-460-0630-002 FOOD- SPECIAL SALES	0.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	307.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	-46.44	
		600-256-460-0630-024 FOOD- SPECIAL SALES	615.96	
51619	02/09/2018	3401 PHILLIP M MOSTOWSKI		200.00
		708-272-660-7200-008 BASKETBALL	50.00	
		708-272-660-7200-008 BASKETBALL	50.00	
		708-272-660-7200-008 BASKETBALL	50.00	
		708-272-660-7200-008 BASKETBALL	50.00	
* 51621	02/09/2018	2286 PORTA PHONE		1,074.00
		702-272-660-7230-002 FOOTBALL	1,074.00	
51622	02/09/2018	6358 PSUG EVENTS		399.00
		100-114-332-0000-008 TRAVEL	399.00	
51623	02/09/2018	3431 QUALITY CLEANERS		243.71
		100-254-325-0000-013 RENTALS	4.75	
		100-233-410-0000-008 SUPPLIES	203.97	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
51624	02/09/2018	1193 QUILL CORP.		1,663.09
		723-272-660-7110-023 ADMIN- MISC- GENERAL	311.00	
		100-112-445-0000-023 TECHNOLOGY SUPPLIES	86.36	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	217.47	
		100-113-410-0000-007 SUPPLIES	56.89	
		100-113-410-0000-007 SUPPLIES	96.31	
		100-113-410-0000-007 SUPPLIES	299.33	
		100-113-410-0000-007 SUPPLIES	65.84	
		204-122-410-0000-008 SUPPLIES	59.39	
		204-122-410-0000-008 SUPPLIES	38.55	
		204-122-410-0000-008 SUPPLIES	55.07	
		204-122-410-0000-008 SUPPLIES	6.79	
		204-122-410-0000-008 SUPPLIES	32.09	
		204-137-410-0000-014 SUPPLIES	11.83	
		204-137-410-0000-014 SUPPLIES	171.86	
		204-137-410-0000-014 SUPPLIES	24.78	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	36.71	

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		100-233-410-0000-008 SUPPLIES	46.21	
		100-233-410-0000-008 SUPPLIES	46.61	
51625	02/09/2018	1193 QUILL CORP.		815.98
		100-113-410-0000-009 SUPPLIES	377.01	
		100-113-410-0000-009 SUPPLIES	24.29	
		100-233-410-0000-003 SUPPLIES	266.07	
		201-112-410-0000-003 SUPPLIES	148.61	
51626	02/09/2018	6746 RICHARD CHAMBERLAIN		113.30
		702-272-660-7340-002 WRESTLING	113.30	
51627	02/09/2018	3479 RONALD GERMAN		105.90
		708-272-660-7200-008 BASKETBALL	105.90	
* 51629	02/09/2018	4229 EMPLOYEE VENDOR		113.42
		100-233-332-0000-024 TRAVEL	113.42	
51630	02/09/2018	3523 SCASBO		445.00
		100-252-332-0000-910 TRAVEL	210.00	
		100-252-332-0000-910 TRAVEL	235.00	
51631	02/09/2018	2429 SCCEC		120.00
		204-223-332-0000-913 TRAVEL	120.00	
51632	02/09/2018	2380 SC DEPT OF JUVENILE JUSTICE		303.40
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	182.00	
		204-127-311-0000-002 INSTRUCTION SERVICES	10.00	
		204-127-311-0000-007 INSTRUCTION SERVICES	61.27	
		204-127-311-0000-009 INSTRUCTION SERVICES	50.13	
51633	02/09/2018	2383 SC DEPT OF REVENUE		434.77
		100-115-410-7862-995 SUPPLIES	7.59	
		100-213-410-0000-008 SUPPLIES-HEALTH	19.35	
		100-231-410-0000-910 SUPPLIES	20.24	
		100-254-410-0000-008 SUPPLIES OP/MAINT	72.45	
		100-254-410-0000-910 SUPPLIES OP/MAINT	10.89	
		100-271-410-7200-007 SUPPLIES	19.67	
		201-113-410-0000-004 SUPPLIES	19.81	
		707-272-660-7280-007 LIBRARY	15.95	
		708-272-660-7560-008 CLUBS-ROTC	3.92	
		709-272-660-7050-009 LANCE	25.79	
		709-272-660-7110-009 MISCELLANEOUS	6.56	
		709-272-660-7200-009 BASKETBALL	12.71	
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	12.70	
		926-171-410-0001-004 SUPPLIES	8.69	
		600-256-670-0000-002 SALES TAX	9.41	
		600-256-670-0000-003 SALES TAX	14.61	

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		600-256-670-0000-004 SALES TAX	2.96	
		600-256-670-0000-007 SALES TAX	4.44	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	22.49	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	28.41	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	15.49	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	21.01	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	13.61	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	12.25	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	33.77	
51634	02/09/2018	3490 SCE&G		232.95
		100-254-470-0015-009 ENERGY GAS METER	170.94	
		100-254-470-0015-009 ENERGY GAS METER	27.19	
		100-254-470-0015-009 ENERGY GAS METER	34.82	
51635	02/09/2018	2445 SCHOOL HEALTH CORP.		352.82
		100-213-410-0000-023 SUPPLIES-HEALTH	352.82	
51636	02/09/2018	2449 SCHOOL OUTFITTERS		147.20
		204-121-410-0000-002 SUPPLIES	147.20	
51637	02/09/2018	5258 SC HOSA		160.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	160.00	
* 51640	02/09/2018	2396 SC WRESTLING COACHES ASSOC		184.00
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	184.00	
51641	02/09/2018	3557 SEVEN OAKS DOORS & HARDWARE INC.		102.18
		100-254-410-0000-009 SUPPLIES OP/MAINT	102.18	
51642	02/09/2018	1222 SHARON GRICE		270.00
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	270.00	
51643	02/09/2018	2475 EMPLOYEE VENDOR		229.62
		100-233-410-0000-013 SUPPLIES	42.98	
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	74.29	
		311-224-332-0000-013 TRAVEL/REGISTRATION FEES	112.35	
51644	02/09/2018	7114 SHI INTERNATIONAL CORP.		6,354.72
		915-266-445-0001-913 TECHNOLOGY SUPPLIES	1,995.84	
		915-266-445-0001-913 TECHNOLOGY SUPPLIES	4,358.88	
51645	02/09/2018	2498 SIMPLEX GRINNELL LP		182.36
		100-254-323-0000-002 REPAIRS & MAINTENANCE	182.36	
51646	02/09/2018	5749 SOLIANT HEALTH, INC.		4,063.50
		204-122-311-0000-008 INSTRUCTION SERVICES	2,047.50	
		204-122-311-0000-008 INSTRUCTION SERVICES	2,016.00	
* 51648	02/09/2018	2517 EMPLOYEE VENDOR		113.42
		100-233-332-0000-014 TRAVEL	113.42	

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51649	02/09/2018	6427 ST. JUDE RESEARCH AFFILIATE CLINIC	250.00
		702-272-660-7360-002 CHEERLEADING	250.00
51650	02/09/2018	6277 SUPPLYWORKS	355.21
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	177.61
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	177.60
* 51653	02/09/2018	2083 TAYLOR & ASSOCIATES LAW P.C.	995.00
		860-264-319-0000-910 LEGAL FEES	995.00
51654	02/09/2018	2083 TAYLOR & ASSOCIATES LAW P.C.	995.00
		860-264-319-0000-910 LEGAL FEES	995.00
51655	02/09/2018	2083 TAYLOR & ASSOCIATES LAW P.C.	995.00
		860-264-319-0000-910 LEGAL FEES	995.00
51656	02/09/2018	6333 TAYLOR POTH	118.50
		708-272-660-7200-008 BASKETBALL	118.50
* 51658	02/09/2018	3674 THOMAS OCEAN	165.80
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	64.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.90
51659	02/09/2018	2584 THOMAS SUPPLY COMPANY, INC.	330.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.88
		100-254-410-0000-013 SUPPLIES OP/MAINT	20.47
		100-254-410-0000-030 SUPPLIES OP/MAINT	13.08
		100-254-410-0000-925 SUPPLIES OP/MAINT	150.49
		100-254-410-0000-013 SUPPLIES OP/MAINT	98.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
51660	02/09/2018	2598 TOSHIBA BUSINESS SOLUTION	35,044.79
		100-266-345-0015-002 TOSHIBA AGREEMENT	3,644.66
		100-266-345-0015-003 TOSHIBA AGREEMENT	3,925.02
		100-266-345-0015-004 TOSHIBA AGREEMENT	3,178.56
		100-266-345-0015-007 TOSHIBA AGREEMENT	2,898.20
		100-266-345-0015-008 TOSHIBA AGREEMENT	2,849.14
		100-266-345-0015-009 TOSHIBA AGREEMENT	2,057.13
		100-266-345-0015-010 TOSHIBA AGREEMENT	1,916.95
		100-266-345-0015-013 TOSHIBA AGREEMENT	1,962.51
		100-266-345-0015-014 TOSHIBA AGREEMENT	1,541.97
		100-266-345-0015-023 TOSHIBA AGREEMENT	1,867.89
		100-266-345-0015-024 TOSHIBA AGREEMENT	2,197.31
		100-266-345-0015-030 TOSHIBA AGREEMENT	420.54
		100-266-345-0015-031 TOSHIBA AGREEMENT	700.90

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	100-266-345-0015-910	TOSHIBA AGREEMENT	1,916.95	
	100-266-345-0015-913	TOSHIBA AGREEMENT	886.63	
	100-266-345-0015-940	TOSHIBA AGREEMENT	2,144.74	
	100-266-345-0015-995	TOSHIBA AGREEMENT	935.69	
51661	02/09/2018	5477 TRANE		1,133.12
	100-254-410-0000-024	SUPPLIES OP/MAINT	1,133.12	
51662	02/09/2018	3690 TRENT LUPO		105.90
	702-272-660-7200-002	BASKETBALL	105.90	
51663	02/09/2018	2550 T & T SPORTS		660.03
	100-271-410-7130-002	SUPPLIES	642.60	
	100-271-410-7130-002	SUPPLIES	17.43	
51664	02/09/2018	3707 UNIFIRST CORPORATION		4,884.07
	600-256-325-0001-002	UNIFORMS	73.78	
	600-256-325-0001-003	UNIFORMS	67.36	
	600-256-325-0001-004	UNIFORMS	79.62	
	600-256-325-0001-007	UNIFORMS	91.41	
	600-256-325-0001-008	UNIFORMS	106.16	
	600-256-325-0001-009	UNIFORMS	109.04	
	600-256-325-0001-010	UNIFORMS	96.20	
	600-256-325-0001-013	UNIFORMS	89.44	
	600-256-325-0001-014	UNIFORMS	89.44	
	600-256-325-0001-023	UNIFORMS	89.44	
	600-256-325-0001-024	UNIFORMS	44.72	
	100-254-325-0001-002	UNIFORMS	127.70	
	100-254-325-0001-003	UNIFORMS	132.24	
	100-254-325-0001-004	UNIFORMS	302.82	
	100-254-325-0001-007	UNIFORMS	155.67	
	100-254-325-0001-008	UNIFORMS	146.36	
	100-254-325-0001-009	UNIFORMS	99.40	
	100-254-325-0001-010	UNIFORMS	222.70	
	100-254-325-0001-013	UNIFORMS	49.72	
	100-254-325-0001-014	UNIFORMS	157.28	
	100-254-325-0001-023	UNIFORMS	91.24	
	100-254-325-0001-024	UNIFORMS	40.32	
	100-254-325-0001-031	UNIFORMS	72.00	
	100-254-325-0001-925	UNIFORMS	522.16	
	100-254-325-0001-995	UNIFORMS	160.87	
	100-254-325-0000-002	RENTALS	131.58	
	100-254-325-0000-003	RENTALS	0.00	
	100-254-325-0000-004	RENTALS	0.00	
	100-254-325-0000-007	RENTALS	222.72	

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		100-254-325-0000-008 RENTALS	175.64	
		100-254-325-0000-009 RENTALS	148.84	
		100-254-325-0000-010 RENTALS	163.72	
		100-254-325-0000-013 RENTALS	145.84	
		100-254-325-0000-014 RENTALS	128.08	
		100-254-325-0000-023 RENTALS	199.56	
		100-254-325-0000-024 RENTALS	89.84	
		100-254-325-0000-031 RENTALS	125.68	
		100-254-325-0000-910 RENTALS	64.74	
		100-254-325-0000-925 RENTALS	70.74	
51665	02/09/2018	2616 U.S. FOODS		1,732.50
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	148.05	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	192.15	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	198.45	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	148.05	
		600-256-462-0000-008 COMMODITY CHARGES	151.20	
		600-256-462-0000-009 COMMODITY CHARGES	182.70	
		600-256-462-0000-010 COMMODITY CHARGES	151.20	
		600-256-462-0000-013 COMMODITY CHARGES	179.55	
		600-256-462-0000-014 COMMODITY CHARGES	94.50	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	144.90	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	141.75	
51666	02/09/2018	2630 VERIZON WIRELESS		4,638.87
		100-231-340-0000-910 MCB COMMUNICATIONS	64.00	
		100-254-340-0000-002 COMMUNICATION	132.17	
		100-254-340-0000-003 COMMUNICATION	75.98	
		100-254-340-0000-004 COMMUNICATION	62.19	
		100-254-340-0000-007 COMMUNICATION	153.48	
		100-254-340-0000-008 COMMUNICATION	202.17	
		100-254-340-0000-009 COMMUNICATION	121.38	
		100-254-340-0000-010 COMMUNICATION	77.79	
		100-254-340-0000-013 COMMUNICATION	59.19	
		100-254-340-0000-014 COMMUNICATION	62.19	
		100-254-340-0000-023 COMMUNICATION	63.70	
		100-254-340-0000-024 COMMUNICATION	190.69	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	59.19	
		100-254-340-0000-910 COMMUNICATION	1,904.82	
		100-254-340-0000-925 COMMUNICATION	977.17	
		100-254-340-0000-995 COMMUNICATION	77.80	
		100-255-340-0000-002 COMMUNICATION	64.00	

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		100-255-340-0000-008 COMMUNICATION	64.00	
		100-255-340-0000-024 COMMUNICATION	64.00	
		100-255-340-0000-910 COMMUNICATION	59.19	
		600-256-340-0000-910 COMMUNICATIONS	63.70	
51667	02/09/2018	7093 VOCO VISION		3,480.00
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	1,740.00	
		204-215-313-0000-007 CONTRACT SERVICES OT	0.00	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	0.00	
		204-215-313-0000-007 CONTRACT SERVICES OT	1,740.00	
51668	02/09/2018	2645 WALTER LOVE		114.90
		702-272-660-7200-002 BASKETBALL	114.90	
51669	02/09/2018	4383 WHALEY PARTS & SUPPLY		1,446.81
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	1,260.32	
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	186.49	
51670	02/09/2018	5122 XEROX CORP.		630.21
		100-233-325-0015-995 COPIER LEASE	449.60	
		100-233-325-0015-995 COPIER LEASE	180.61	
51671	02/16/2018	5334 ABC SUNOCO		728.62
		100-254-470-0045-022 GASOLINE	717.85	
		100-254-470-0045-022 GASOLINE	10.77	
51672	02/16/2018	1371 AUTOZONE, INC.		5,256.16
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	991.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	876.82	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,508.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,879.60	
51673	02/16/2018	6552 CAROLINA PRODUCE COMPANY		31,287.90
		600-256-460-0000-002 FOOD	1,236.05	
		600-256-460-0000-003 FOOD	1,965.35	
		600-256-460-0000-004 FOOD	1,677.05	
		600-256-460-0000-007 FOOD	1,240.40	
		600-256-460-0000-008 FOOD	1,504.90	
		600-256-460-0000-009 FOOD	1,566.80	
		600-256-460-0000-010 FOOD	437.70	
		600-256-460-0000-013 FOOD	1,197.50	
		600-256-460-0000-014 FOOD	605.80	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,011.75	
		600-256-460-0000-024 FOOD SERVICE FOOD	1,026.55	
		600-256-460-4860-003 FOOD-GRANT EPS	4,013.50	
		600-256-460-4860-004 FOOD-GRANT MIS	5,700.00	
		600-256-460-4860-010 FOOD--GRANT MES	4,273.20	

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		600-256-460-4860-023 FOOD-GRANT BNE	3,831.35	
51674	02/16/2018	4851 FRANKLIN BAKING CO.		3,319.68
		600-256-460-0000-002 FOOD	390.60	
		600-256-460-0000-003 FOOD	456.80	
		600-256-460-0000-004 FOOD	373.80	
		600-256-460-0000-007 FOOD	261.40	
		600-256-460-0000-008 FOOD	180.80	
		600-256-460-0000-009 FOOD	211.20	
		600-256-460-0000-010 FOOD	130.60	
		600-256-460-0000-013 FOOD	250.40	
		600-256-460-0000-014 FOOD	163.80	
		600-256-460-0000-023 FOOD SERVICE FOOD	301.20	
		600-256-460-0000-024 FOOD SERVICE FOOD	599.08	
51675	02/16/2018	7137 INSIGHT EDUC. GROUP, INC.		7,200.00
		836-224-332-0000-910 TRAVEL	7,200.00	
51676	02/16/2018	3339 BELLINGER PARTS GROUP, INC.		1,080.95
		100-115-410-7861-995 SUPPLIES	7.71	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	15.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	121.07	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	45.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	637.56	
		100-115-410-7851-995 SUPPLIES	106.86	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	105.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.37	
51677	02/16/2018	2237 PALMETTO MEDICAL CARE, LLC		225.00
		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	
51678	02/16/2018	2273 PET DAIRY		17,836.50
		600-256-460-0000-002 FOOD	1,268.25	
		600-256-460-0000-003 FOOD	3,021.85	
		600-256-460-0000-004 FOOD	2,722.10	
		600-256-460-0000-007 FOOD	1,418.05	
		600-256-460-0000-008 FOOD	795.90	
		600-256-460-0000-009 FOOD	1,098.70	
		600-256-460-0000-010 FOOD	1,441.15	
		600-256-460-0000-013 FOOD	2,339.65	
		600-256-460-0000-014 FOOD	1,347.35	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,600.55	

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		600-256-460-0000-024 FOOD SERVICE FOOD	782.95
51679	02/16/2018	3407 PITNEY BOWES (PURCHASE POWER)	503.50
		100-233-410-0040-002 POSTAGE	503.50
* 51681	02/16/2018	4188 PITNEY BOWES INC	330.48
		100-254-325-0000-002 RENTALS	110.16
		100-254-325-0000-004 RENTALS	110.16
		100-254-325-0000-007 RENTALS	110.16
* 51684	02/16/2018	7140 SHOP 4 TIES	140.25
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	140.25
51685	02/16/2018	2635 VISA	12,642.69
		860-264-319-0000-910 LEGAL FEES	1,685.00
		704-272-660-7240-004 FUND RAISER	226.00
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	226.00
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	53.42
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	53.43
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	53.43
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	53.43
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	53.42
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	53.43
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	53.43
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	440.22
		100-232-415-0000-910 SUPPLIES	172.47
		201-360-410-0000-910 SUPPLIES / MATERIALS	154.65
		201-360-410-0000-910 SUPPLIES / MATERIALS	46.19
		201-360-410-0000-910 SUPPLIES / MATERIALS	111.20
		201-360-410-0000-910 SUPPLIES / MATERIALS	50.74
		201-360-410-0000-910 SUPPLIES / MATERIALS	43.19
		201-360-410-0000-910 SUPPLIES / MATERIALS	70.19
		201-360-410-0000-910 SUPPLIES / MATERIALS	58.62
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	140.35
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	6.01
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	34.83
		100-233-410-0000-009 SUPPLIES	46.93
		100-233-410-0000-009 SUPPLIES	31.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	188.51
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	184.73
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	76.81
		702-272-660-7200-002 BASKETBALL	62.32
		100-232-415-0000-910 SUPPLIES	16.80
		100-232-415-0000-910 SUPPLIES	29.16
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	95.00

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		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	179.00
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	228.46
		707-272-660-7550-007 BETA CLUB	3,060.26
		100-254-332-0000-910 TRAVEL	293.53
		100-254-332-0000-910 TRAVEL	118.65
		207-115-332-1000-995 Student Org.- Travel / Registration	733.50
		100-264-332-0000-910 TRAVEL	181.26
		100-254-332-0000-910 TRAVEL	30.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	225.00
		100-264-332-0000-910 TRAVEL	495.00
		100-264-332-0000-910 TRAVEL	739.86
		207-115-332-0101-002 INTEGRATION TRAVEL	828.02
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	145.00
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	182.27
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	113.27
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	113.27
		100-213-332-0000-007 TRAVEL-HEALTH	114.27
		100-213-332-0000-009 TRAVEL-HEALTH	114.27
		100-213-332-0000-010 TRAVEL-HEALTH	114.27
		100-264-395-0000-910 SLED BACKGROUND CHECKS	52.00
		100-252-640-0000-910 DUES & FEES	20.00
		100-252-690-0000-910 BANK CHARGES	-9.38
51686	02/16/2018	5996 WEX BANK	592.80
		100-254-470-0045-925 GASOLINE	62.00
		100-254-470-0045-925 GASOLINE	43.00
		100-254-470-0045-925 GASOLINE	245.01
		100-254-470-0045-022 GASOLINE	138.00
		100-254-470-0045-925 GASOLINE	30.00
		100-254-470-0045-925 GASOLINE	75.00
		100-254-470-0045-925 GASOLINE	-0.21
51687	02/19/2018	1051 CYNTHIA H LEGETTE	610.60
		100-231-332-0000-910 TRAVEL	610.60
51688	02/19/2018	5372 UNIFIED AV SYSTEMS	5,194.80
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	1,879.20
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	3,315.60
51689	02/23/2018	2696 4 IMPRINT, INC.	158.77
		709-272-660-7240-009 FUND RAISER EXP	158.77
51690	02/23/2018	1284 ACCURATE LABEL DESIGN, INC.	150.95
		100-233-410-0000-002 SUPPLIES	150.95
51691	02/23/2018	7127 AHP H6 GREENVILLE, LLC	7,728.42

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		100-212-332-0000-995 TRAVEL-GUIDANCE	499.22	
		207-115-332-0400-995 Prof Dev-Purch Svc	7,229.20	
51692	02/23/2018	7042 ALL-IN TEST PREP., INC.		1,800.00
		201-224-311-0000-024 INSTRUCTION SERVICES	1,800.00	
51693	02/23/2018	1313 ALMETA MULLINS		135.00
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7340-002 WRESTLING	35.00	
51694	02/23/2018	2855 EMPLOYEE VENDOR		254.97
		204-223-332-0000-913 TRAVEL	118.98	
		204-223-332-0000-913 TRAVEL	115.56	
		204-223-332-0000-913 TRAVEL	20.43	
51695	02/23/2018	2727 EMPLOYEE VENDOR		118.77
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	118.77	
51696	02/23/2018	1317 AMERICAN BOOK CO.		594.38
		201-114-410-0000-024 TITLE I HS SUPPLIES	594.38	
51697	02/23/2018	5343 ANDYMARK INC.		632.79
		207-115-410-0300-995 SUPPLIES-first robotics	632.79	
* 51699	02/23/2018	6449 ANTHONY WAYMYERS		230.00
		703-272-660-7240-003 FUND RAISER	230.00	
51700	02/23/2018	6542 EMPLOYEE VENDOR		149.26
		201-224-332-0000-010 INSERVICE TRAVEL	149.26	
51701	02/23/2018	2750 EMPLOYEE VENDOR		138.67
		100-145-332-0000-008 HOMEBOUND TRAVEL	138.67	
51702	02/23/2018	5142 ATI NURSING EDUCATION		6,759.72
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	4,098.60	
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	0.00	
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	197.12	
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	2,464.00	
51703	02/23/2018	1012 AT&T		178.63
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	178.63	
* 51705	02/23/2018	1012 AT&T		100.38
		100-231-340-0000-910 MCB COMMUNICATIONS	100.38	
51706	02/23/2018	1012 AT&T		193.64
		100-254-340-0000-995 COMMUNICATION	193.64	
* 51713	02/23/2018	1393 BARNES & NOBLE, INC.		151.90
		100-143-410-0000-002 SUPPLIES	151.90	
51714	02/23/2018	2774 BARRYS OUTDOOR POWER EQUIPMENT		241.54

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		100-254-410-0000-925 SUPPLIES OP/MAINT	216.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	25.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
* 51716	02/23/2018	5345 BERTELKAMP AUTOMATION		576.18
		207-115-410-0300-995 SUPPLIES-first robotics	576.18	
* 51719	02/23/2018	2812 EMPLOYEE VENDOR		118.77
		100-271-332-0000-002 TRAVEL	118.77	
51720	02/23/2018	1447 BRIDGERS DRUG STORE		694.89
		600-256-460-0000-004 FOOD	157.24	
		204-122-410-0000-004 SUPPLIES	246.15	
		600-256-460-0000-008 FOOD	79.38	
		600-256-460-0000-008 FOOD	65.71	
		600-256-460-0000-004 FOOD	80.70	
		600-256-460-0000-008 FOOD	65.71	
51721	02/23/2018	1448 BRIDGEWAY SOLUTIONS, INC.		163.51
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	163.51	
* 51723	02/23/2018	1032 EMPLOYEE VENDOR		250.38
		100-223-332-0000-030 TRAVEL	127.33	
		100-223-332-0000-030 TRAVEL	123.05	
* 51725	02/23/2018	5283 EMPLOYEE VENDOR		467.50
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	467.50	
51726	02/23/2018	1495 EMPLOYEE VENDOR		168.52
		100-145-332-0000-010 HOMEBOUND TRAVEL	168.52	
51727	02/23/2018	5317 CENTRAL RESTAURANT PRODUCTS		1,032.23
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	121.80	
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	337.59	
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	194.41	
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	71.02	
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	196.88	
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	110.53	
51728	02/23/2018	1517 EMPLOYEE VENDOR		150.01
		100-264-332-0000-910 TRAVEL	17.33	
		860-264-332-0000-910 tvl / registration / hotel / meals	132.68	
51729	02/23/2018	2871 CIT TECHNOLOGY FIN SERV. INC		185.85
		100-254-325-0000-009 RENTALS	185.85	
51730	02/23/2018	1048 COX MECHANICAL CONTRACTORS INC		495.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	495.00	
51731	02/23/2018	1051 CYNTHIA H LEGETTE		287.93
		100-231-332-0000-910 TRAVEL	287.93	

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51732	02/23/2018	1052 CYNTHIA V. BROWN	280.66
		100-231-332-0000-910 TRAVEL	280.66
51733	02/23/2018	5179 EMPLOYEE VENDOR	476.51
		795-272-660-7820-995 ROBOTICS EXPENDITURES	476.51
51734	02/23/2018	3891 EMPLOYEE VENDOR	108.07
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	108.07
51735	02/23/2018	2920 DAVID COCKFIELD	109.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.50
* 51737	02/23/2018	2930 DELBERT L DALTON	120.30
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	120.30
51738	02/23/2018	1621 DELL	208,257.43
		963-266-445-0001-002 TECHNOLOGY SUPPLIES- C/O	17,500.00
		963-266-445-0001-003 TECHNOLOGY SUPPLIES	30,000.00
		963-266-445-0001-004 TECHNOLOGY SUPPLIES	17,500.00
		963-266-445-0001-007 TECHNOLOGY SUPPLIES	17,500.00
		963-266-445-0001-008 TECHNOLOGY SUPPLIES- C/O	17,500.00
		963-266-445-0001-009 TECHNOLOGY SUPPLIES	17,500.00
		963-266-445-0001-010 TECHNOLOGY SUPPLIES	17,500.00
		963-266-445-0001-013 TECHNOLOGY SUPPLIES	17,500.00
		963-266-445-0001-023 TECHNOLOGY SUPPLIES	30,000.00
		963-266-445-0001-024 TECHNOLOGY SUPPLIES- C/O	17,500.00
		963-266-445-0001-913 TECHNOLOGY SUPPLIES	8,257.43
* 51741	02/23/2018	1637 DILLON CLERK OF COURT	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
* 51743	02/23/2018	4417 EMPLOYEE VENDOR	128.40
		862-224-332-0000-024 JAG IMPV INST TRAVEL	128.40
* 51745	02/23/2018	2969 DSCS HOLDING LLC	1,440.79
		100-252-325-0000-910 FISCAL SERVICE RENTAL	359.40
		100-223-316-0000-910 STUDENT RECORDS	1,081.39
51746	02/23/2018	6734 ECMC	168.58
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58
51747	02/23/2018	1692 ELECTRO MECH SCOREBOARD CO.	325.44
		100-254-323-0000-002 REPAIRS & MAINTENANCE	325.44
51748	02/23/2018	1693 ELITE LIGHTING	147.31
		100-254-410-0000-009 SUPPLIES OP/MAINT	58.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.10
* 51752	02/23/2018	4488 EMPLOYEE VENDOR	123.05
		100-145-332-0000-002 HOMEBOUND TRAVEL	123.05

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51753	02/23/2018	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
51754	02/23/2018	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE	1,654.95
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	1,654.95
51755	02/23/2018	3962 FRANCIS MARION UNIVERSITY	12,105.00
		860-264-332-0000-910 tvl / registration / hotel / meals	105.00
		860-224-312-0000-910 IMPROVEMENT OF INSTR.	12,000.00
* 51757	02/23/2018	3037 GAPWAY TIRE SERVICE	690.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	248.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	442.00
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	0.00
* 51761	02/23/2018	5829 GRAINGER, INC.	193.32
		100-115-410-7861-995 SUPPLIES	193.32
* 51764	02/23/2018	7116 GRIFFIN LOGISTICS, LLC	6,470.16
		850-213-410-4000-002 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-003 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-004 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-007 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-008 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-009 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-010 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-013 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-014 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-023 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-024 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
		850-213-410-4000-031 MCHCFD GRT-SCH EMRGNCY PRG-SUPPLIES	539.18
51765	02/23/2018	7117 GUM DROP CASES, LLC	1,308.74
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	1,308.74
51766	02/23/2018	4705 HEART SMART TECHNOLOGY	618.00
		100-254-410-0000-010 SUPPLIES OP/MAINT	618.00
51767	02/23/2018	1812 HEINEMANN	1,677.90
		371-224-312-0000-010 PURCH SERVICES-SP PROJECT	1,677.90
51768	02/23/2018	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-401-0000-001 DEFER PROP TAX	145.38
51769	02/23/2018	4006 HYMAN PAPER COMPANY	302.31
		100-254-410-0000-023 SUPPLIES OP/MAINT	302.31
* 51773	02/23/2018	1875 JAMES G. CLARK	133.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	133.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
51774	02/23/2018	6751 JAMES JETT	106.80
		702-272-660-7200-002 BASKETBALL	106.80
51775	02/23/2018	1879 JAMES RUSSELL WATSON	122.10
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	122.10
51776	02/23/2018	3122 J B LITTLE	109.50
		702-272-660-7200-002 BASKETBALL	109.50
51777	02/23/2018	1903 JEFFERY V. CHATLOSH	109.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	109.50
51778	02/23/2018	6880 EMPLOYEE VENDOR	142.71
		860-264-332-0000-910 tvl / registration / hotel / meals	142.71
* 51780	02/23/2018	1915 JIMMY BASS	1,200.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	85.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	80.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	80.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	160.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	80.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	240.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	80.00
		100-254-323-0000-012 REPAIRS & MAINTENANCE	75.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	160.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	80.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	80.00
* 51782	02/23/2018	6132 JLC THERAPY SERVICES, LLC	3,630.00
		204-215-313-0000-004 CONTRACT SERVICES OT	3,630.00
51783	02/23/2018	1926 JOHN E HAGAN	120.30
		702-272-660-7200-002 BASKETBALL	120.30
51784	02/23/2018	3166 JOHNSTONE SUPPLY	2,151.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	913.47
		100-254-410-0000-007 SUPPLIES OP/MAINT	478.24
		100-254-410-0000-002 SUPPLIES OP/MAINT	703.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	56.44
51785	02/23/2018	3163 JOHN W. TART	165.00
		708-272-660-7200-008 BASKETBALL	46.00
		708-272-660-7200-008 BASKETBALL	64.00
		709-272-660-7200-009 BASKETBALL	55.00
* 51789	02/23/2018	4987 EMPLOYEE VENDOR	615.00
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	165.00
		708-272-660-7060-008 ADMINISTRATION-PEPSI	450.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
51790	02/23/2018	3179 JUNIOR LIBRARY GUILD	1,079.00
		822-222-430-0000-009 LIBRARY BOOKS	1,079.00
51791	02/23/2018	1066 EMPLOYEE VENDOR	119.84
		100-232-332-0000-910 TRAVEL	119.84
51792	02/23/2018	1965 EMPLOYEE VENDOR	149.26
		201-224-332-0000-010 INSERVICE TRAVEL	149.26
51793	02/23/2018	6959 K E CONSULTANT	3,200.00
		860-221-312-2000-910 RRI PROVISIO 1A64-LCOACH	3,200.00
51794	02/23/2018	5744 KELLY SERVICES, INC.	58,125.72
		100-111-311-0120-003 5K SUBSTITUTES	468.14
		100-111-311-0120-013 5K SUBSTITUTES	915.19
		100-111-311-0120-023 5K SUBSTITUTES	293.44
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	157.30
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,270.72
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	39.33
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	264.55
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	196.63
		100-113-311-0120-004 SUBSTITUTES	235.96
		100-113-311-0120-007 SUBSTITUTES	1,394.26
		100-113-311-0120-009 SUBSTITUTES	1,113.91
		100-113-311-0120-010 SUBSTITUTES	432.58
		100-114-311-0120-002 SUBSTITUTES	1,651.61
		100-114-311-0120-008 SUBSTITUTES	157.30
		100-114-311-0120-024 SUBSTITUTES	196.63
		100-114-311-0120-031 SUBSTITUTES	47.16
		100-115-311-0120-995 SUBSTITUTES	78.65
		100-122-311-0120-002 SUBSTITUTES	78.65
		100-122-311-0120-004 SUBSTITUTES	78.65
		100-222-311-0120-003 SUBSTITUTES	78.65
		100-222-311-0120-010 SUBSTITUTES	39.33
		100-254-311-0120-013 SUBSTITUTES	333.98
		100-254-311-0120-023 SUBSTITUTES	295.65
		201-112-311-0120-004 Substitutes (Kelly Services)	471.90
		201-112-311-0120-004 Substitutes (Kelly Services)	71.50
		201-112-311-0120-013 Substitutes (Kelly Services)	296.06
		201-112-311-0120-013 Substitutes (Kelly Services)	78.65
		201-113-311-0120-007 Substitutes (Kelly Services)	157.30
		201-113-311-0120-007 Substitutes (Kelly Services)	39.33
		201-113-311-0120-007 Substitutes (Kelly Services)	107.25
		201-113-311-0120-009 Substitutes (Kelly Services)	78.65
		201-113-311-0120-023 Substitutes (Kelly Services)	78.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
201-113-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-023		Substitutes (Kelly Services)	157.30
203-121-311-0120-004		SUBSTITUTES-KELLY	440.16
203-121-311-0120-007		SUBSTITUTES	320.32
203-161-311-0120-002		INSTRUCTION SERVICES	293.44
203-161-311-0120-004		INSTRUCTION SERVICES	314.60
203-161-311-0120-004		INSTRUCTION SERVICES	59.42
203-161-311-0120-013		SUBSTITUTES	381.92
267-112-311-0120-010		INSTRUCTION SERVICES	314.60
600-256-311-0120-002		SUBSTITUTES	328.52
600-256-311-0120-003		SUBSTITUTES	158.78
600-256-311-0120-004		SUBSTITUTES	295.66
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-024		SUBSTITUTES	82.13
100-111-311-0120-003		5K SUBSTITUTES	550.23
100-111-311-0120-013		5K SUBSTITUTES	567.08
100-111-311-0120-023		5K SUBSTITUTES	466.36
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	589.86
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,601.63
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	117.98
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	393.25
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	550.55
100-113-311-0120-004		SUBSTITUTES	78.66
100-113-311-0120-007		SUBSTITUTES	1,480.93
100-113-311-0120-009		SUBSTITUTES	943.55
100-113-311-0120-010		SUBSTITUTES	769.00
100-113-311-0120-024		SUBSTITUTES	500.50
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	2,388.05
100-114-311-0120-008		SUBSTITUTES	775.78
100-114-311-0120-024		SUBSTITUTES	736.45
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	550.55
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	78.65
100-121-311-0120-004		SUBSTITUTES	34.06
100-122-311-0120-002		SUBSTITUTES	68.96
100-127-311-0120-008		SUBSTITUTES	393.25
100-147-311-0120-014		SUBSTITUTES-4K	382.43
100-222-311-0120-010		SUBSTITUTES	39.33
100-222-311-0120-013		SUBSTITUTES	78.66
100-222-311-0120-023		SUBSTITUTES	39.33
100-223-311-0120-030		SUBSTITUTES	608.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-311-0120-003		SUBSTITUTES	199.84
100-254-311-0120-013		SUBSTITUTES	492.75
100-254-311-0120-023		SUBSTITUTES	520.15
201-112-311-0120-013		Substitutes (Kelly Services)	39.33
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)	235.95
201-114-311-0120-002		Substitutes (Kelly Services)	157.20
203-121-311-0120-004		SUBSTITUTES-KELLY	415.39
203-121-311-0120-007		SUBSTITUTES	418.32
203-127-311-0120-013		SUBSTITUTES	78.65
203-161-311-0120-002		INSTRUCTION SERVICES	412.16
203-161-311-0120-004		INSTRUCTION SERVICES	393.25
203-161-311-0120-013		SUBSTITUTES	541.97
267-111-311-0120-013		Substitutes (Kelly services)	78.65
267-112-311-0120-010		INSTRUCTION SERVICES	393.25
600-256-311-0120-002		SUBSTITUTES	410.65
600-256-311-0120-003		SUBSTITUTES	410.65
600-256-311-0120-004		SUBSTITUTES	308.46
600-256-311-0120-007		SUBSTITUTES	219.00
600-256-311-0120-009		SUBSTITUTES	238.17
600-256-311-0120-010		SUBSTITUTES	246.39
600-256-311-0120-014		SUBSTITUTES	246.39
100-111-311-0120-003		5K SUBSTITUTES	978.52
100-111-311-0120-013		5K SUBSTITUTES	707.60
100-111-311-0120-023		5K SUBSTITUTES	582.63
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	897.33
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	117.98
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	432.58
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	196.64
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	185.90
100-113-311-0120-004		SUBSTITUTES	863.15
100-113-311-0120-007		SUBSTITUTES	1,512.15
100-113-311-0120-009		SUBSTITUTES	1,179.75
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	786.50
100-113-311-0120-031		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	2,845.67
100-114-311-0120-008		SUBSTITUTES	471.91
100-114-311-0120-024		SUBSTITUTES	550.56
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	185.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	78.65
		100-121-311-0120-007 SUBSTITUTES	78.60
		100-127-311-0120-008 SUBSTITUTES	157.30
		100-137-311-0120-014 SUBSTITUTES	78.65
		100-147-311-0120-014 SUBSTITUTES-4K	854.53
		100-161-311-0120-003 SUBSTITUTES	314.40
		100-222-311-0120-013 SUBSTITUTES	78.65
		100-223-311-0120-030 SUBSTITUTES	290.40
		100-254-311-0120-003 SUBSTITUTES	180.68
		100-254-311-0120-008 SUBSTITUTES	238.17
		100-254-311-0120-010 SUBSTITUTES	83.00
		100-254-311-0120-013 SUBSTITUTES	438.00
		100-254-311-0120-023 SUBSTITUTES	82.13
		100-254-311-0120-024 SUBSTITUTES	93.08
		201-112-311-0120-013 Substitutes (Kelly Services)	157.30
		201-113-311-0120-004 Substitutes (Kelly Services)	157.30
		201-113-311-0120-007 Substitutes (Kelly Services)	39.33
		201-113-311-0120-007 Substitutes (Kelly Services)	39.33
		201-113-311-0120-009 Substitutes (Kelly Services)	78.65
		201-113-311-0120-010 Substitutes (Kelly Services)	74.20
		203-121-311-0120-004 SUBSTITUTES-KELLY	435.98
		203-121-311-0120-007 SUBSTITUTES	431.20
		203-161-311-0120-002 INSTRUCTION SERVICES	924.00
		203-161-311-0120-004 INSTRUCTION SERVICES	393.25
		203-161-311-0120-004 INSTRUCTION SERVICES	78.65
		203-161-311-0120-013 SUBSTITUTES	515.90
		267-111-311-0120-003 Substitutes (Kelly services)	39.33
		267-112-311-0120-003 Substitutes (Kelly services)	393.25
		267-112-311-0120-004 INSTRUCTION SERVICES	78.65
		267-112-311-0120-010 INSTRUCTION SERVICES	393.25
		600-256-311-0120-002 SUBSTITUTES	410.65
		600-256-311-0120-003 SUBSTITUTES	435.26
		600-256-311-0120-004 SUBSTITUTES	306.60
		600-256-311-0120-007 SUBSTITUTES	219.00
		600-256-311-0120-009 SUBSTITUTES	82.13
		600-256-311-0120-010 SUBSTITUTES	164.26
		600-256-311-0120-014 SUBSTITUTES	164.26
		600-256-311-0120-024 SUBSTITUTES	198.09
51795	02/23/2018	5145 EMPLOYEE VENDOR	137.34
		100-233-332-0000-009 TRAVEL	137.34
* 51797	02/23/2018	2014 LAKESHORE LEARNING MATERIALS	4,075.55
		201-112-410-0000-003 SUPPLIES	1,214.73

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		201-112-410-0000-003 SUPPLIES	2,529.99	
		204-137-410-0000-014 SUPPLIES	330.83	
51798	02/23/2018	5573 EMPLOYEE VENDOR		191.93
		100-114-332-0000-008 TRAVEL	191.93	
51799	02/23/2018	1583 EMPLOYEE VENDOR		105.34
		100-254-332-0000-910 TRAVEL	105.34	
51800	02/23/2018	1133 LEVANT DAVIS		308.84
		100-231-332-0000-910 TRAVEL	308.84	
51801	02/23/2018	2069 EMPLOYEE VENDOR		119.00
		708-272-660-7200-008 BASKETBALL	64.00	
		709-272-660-7200-009 BASKETBALL	55.00	
51802	02/23/2018	3256 MALCOLMS		906.53
		100-254-470-0050-009 ENERGY LP GAS	16.00	
		100-254-470-0045-008 GASOLINE	28.74	
		100-254-470-0045-008 GASOLINE	24.99	
		100-254-470-0045-008 GASOLINE	15.09	
		100-117-470-0045-008 DRIVERS ED GASOLINE	34.20	
		100-254-470-0045-925 GASOLINE	51.44	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	30.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	45.08	
		100-254-470-0045-925 GASOLINE	49.00	
		100-254-470-0045-925 GASOLINE	43.60	
		100-254-470-0045-925 GASOLINE	55.09	
		100-254-470-0045-925 GASOLINE	45.08	
		100-254-470-0045-925 GASOLINE	16.71	
		100-254-470-0045-925 GASOLINE	65.85	
		100-254-470-0045-925 GASOLINE	20.94	
		100-254-470-0045-925 GASOLINE	49.21	
		100-254-470-0045-925 GASOLINE	59.47	
		100-254-470-0045-925 GASOLINE	21.19	
		100-254-470-0045-925 GASOLINE	43.38	
		100-254-470-0045-925 GASOLINE	52.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-003 ENERGY LP GAS	32.00	
		100-254-470-0045-925 GASOLINE	51.41	
		100-254-470-0045-925 GASOLINE	56.06	
* 51805	02/23/2018	2095 MARION COUNTY CLERK OF COURT		991.86
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	

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		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	
51806	02/23/2018	4104 MARION TERMITE & PEST CONTROL INC		200.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	200.00	
51807	02/23/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
51808	02/23/2018	3299 MEDCO SUPPLY CO.		3,544.03
		207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2	3,544.03	
51809	02/23/2018	4121 EMPLOYEE VENDOR		250.38
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.19	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.19	
51810	02/23/2018	3305 MICHAEL CROUCH		142.40
		707-272-660-7200-007 BASKETBALL	64.90	
		708-272-660-7200-008 BASKETBALL	77.50	
51811	02/23/2018	5128 EMPLOYEE VENDOR		145.82
		795-272-660-7851-995 AUTO BODY EXPENDITURES	145.82	
51812	02/23/2018	2151 EMPLOYEE VENDOR		116.63
		100-271-332-0000-002 TRAVEL	116.63	
51813	02/23/2018	4507 EMPLOYEE VENDOR		129.47
		708-272-660-7200-008 BASKETBALL	129.47	
* 51815	02/23/2018	3315 MOLLY'S FLORIST		135.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	54.00	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	81.00	
51816	02/23/2018	3318 MOORE MEDICAL , LLC		2,049.28
		328-115-410-0000-995 SUPPLIES	1,039.80	
		328-115-410-0000-995 SUPPLIES	948.24	
		328-115-410-0000-995 SUPPLIES	37.60	
		328-115-410-0000-995 SUPPLIES	23.64	
51817	02/23/2018	3331 EMPLOYEE VENDOR		298.75
		708-272-660-7200-008 BASKETBALL	129.47	
		708-272-660-7200-008 BASKETBALL	132.68	
		708-272-660-7200-008 BASKETBALL	36.60	
51818	02/23/2018	6011 EMPLOYEE VENDOR		115.56
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	115.56	
51819	02/23/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
51820	02/23/2018	6282 OGLERETTE D. WHITE		250.65
		100-231-332-0000-910 TRAVEL	250.65	

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* 51822	02/23/2018	6133 PALMETTO DEVEL. SERV., LLC	2,868.75
		204-215-313-0000-002 CONTRACT SERVICES	75.00
		204-215-313-0000-003 CONTRACT SERVICES OT	1,381.25
		204-215-313-0000-004 CONTRACT SERVICES OT	275.00
		204-215-313-0000-013 CONTRACT SERVICES	356.25
		204-215-313-0000-014 CONTRACT SERVICES	781.25
51823	02/23/2018	3375 PALMETTO GLASS, INC	315.48
		100-254-410-0000-004 SUPPLIES OP/MAINT	54.37
		100-254-410-0000-007 SUPPLIES OP/MAINT	194.19
		100-254-410-0000-007 SUPPLIES OP/MAINT	66.92
* 51825	02/23/2018	6759 PAUL BRAND	156.80
		708-272-660-7200-008 BASKETBALL	73.90
		709-272-660-7200-009 BASKETBALL	82.90
51826	02/23/2018	2198 NCS PEARSON, INC	382.87
		251-221-410-1017-910 SUPPLIES	382.87
51827	02/23/2018	2262 PEE DEE EDUC. CENTER PROJECT SHARE	99,666.97
		203-124-311-0000-002 INSTRUCTION SERVICES	658.88
		203-124-311-0000-004 INSTRUCTION SERVICES	12,736.72
		203-124-311-0000-007 INSTRUCTION SERVICES	45,476.37
		203-124-311-0000-009 INSTRUCTION SERVICES	7,246.08
		203-124-311-0000-010 INSTRUCTION SERVICES	6,868.36
		203-124-311-0000-013 INSTRUCTION SERVICES	329.44
		203-125-311-0000-003 INSTRUCTION SERVICES	7,246.08
		203-125-311-0000-007 INSTRUCTION SERVICES	5,490.64
		203-125-311-0000-010 INSTRUCTION SERVICES	6,868.36
		203-125-311-0000-013 INSTRUCTION SERVICES	6,746.04
* 51829	02/23/2018	5520 PINE GROVE, INC.	4,379.34
		204-161-311-0000-002 INSTRUCTION SERVICES	2,293.94
		203-161-311-0000-002 INSTRUCTION SERVICES	2,085.40
* 51831	02/23/2018	6834 PIONEER VALLEY BOOKS	4,462.50
		201-112-410-0000-003 SUPPLIES	4,462.50
51832	02/23/2018	3407 PITNEY BOWES (PURCHASE POWER)	270.99
		100-233-410-0040-008 POSTAGE	270.99
51833	02/23/2018	2289 POSTMASTER	600.00
		100-233-410-0000-995 SUPPLIES	600.00
51834	02/23/2018	3431 QUALITY CLEANERS	204.89
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-010 RENTALS	30.24
		100-232-415-0000-910 SUPPLIES	37.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
51835	02/23/2018	1193 QUILL CORP.		2,580.53
		100-252-410-0000-910 SUPPLIES	412.16	
		100-252-410-0000-910 SUPPLIES	14.13	
		100-252-410-0000-910 SUPPLIES	624.13	
		100-115-410-7862-995 SUPPLIES	9.85	
		100-115-410-7862-995 SUPPLIES	123.80	
		100-115-410-7862-995 SUPPLIES	24.78	
		100-115-410-7862-995 SUPPLIES	156.25	
		100-233-410-0000-995 SUPPLIES	122.86	
		100-233-410-0000-995 SUPPLIES	162.00	
		100-233-410-0000-995 SUPPLIES	-7.42	
		100-233-410-0000-995 SUPPLIES	7.42	
		100-115-410-7862-995 SUPPLIES	230.95	
		100-115-410-7862-995 SUPPLIES	46.14	
		100-115-410-7862-995 SUPPLIES	-46.14	
		204-122-410-0000-008 SUPPLIES	49.06	
		204-161-410-0000-008 SUPPLIES	96.79	
		204-122-410-0000-008 SUPPLIES	12.84	
		204-161-410-0000-008 SUPPLIES	0.00	
		204-122-410-0000-008 SUPPLIES	47.73	
		204-161-410-0000-008 SUPPLIES	0.00	
		204-121-410-0000-004 SUPPLIES	61.20	
		204-161-410-0000-004 SUPPLIES	44.49	
		100-254-410-0000-913 SUPPLIES OP/MAINT	80.44	
		100-233-445-0000-008 TECHNOLOGY SUPPLIES	26.89	
		100-233-445-0000-008 TECHNOLOGY SUPPLIES	44.57	
		100-233-445-0000-008 TECHNOLOGY SUPPLIES	10.37	
		204-127-410-0000-023 SUPPLIES	0.00	
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	105.42	
		204-127-410-0000-023 SUPPLIES	62.17	
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	4.51	
		204-127-410-0000-023 SUPPLIES	53.14	
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	0.00	
51836	02/23/2018	6746 RICHARD CHAMBERLAIN		113.30
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	113.30	
51837	02/23/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
51838	02/23/2018	2347 EMPLOYEE VENDOR	103.47
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	103.47
51839	02/23/2018	5039 EMPLOYEE VENDOR	127.33
		100-114-332-0000-008 TRAVEL	127.33
* 51841	02/23/2018	4442 EMPLOYEE VENDOR	233.04
		100-145-332-0000-002 HOMEBOUND TRAVEL	233.04
* 51844	02/23/2018	5943 SANDRA BROWN	250.00
		100-231-490-0000-910 BOARD REFRESHMENTS	250.00
51845	02/23/2018	2414 SCAAA	120.00
		100-271-332-0000-002 TRAVEL	120.00
* 51847	02/23/2018	3490 SCE&G	1,205.24
		100-254-470-0015-012 ENERGY GAS METER	27.19
		100-254-470-0015-925 ENERGY GAS METER	443.72
		100-254-470-0015-003 ENERGY GAS METER	135.13
		100-254-470-0015-004 ENERGY GAS METER	185.39
		100-254-470-0015-995 ENERGY GAS METER	70.59
		100-254-470-0015-995 ENERGY GAS METER	343.22
51848	02/23/2018	4299 SC HIGH SCHOOL LEAGUE	164.00
		100-271-410-7130-008 SUPPLIES	164.00
51849	02/23/2018	2445 SCHOOL HEALTH CORP.	272.05
		100-254-410-0000-009 SUPPLIES OP/MAINT	179.32
		100-213-410-0000-009 SUPPLIES-HEALTH	92.73
51850	02/23/2018	5258 SC HOSA	240.00
		207-115-332-1000-995 Student Org.- Travel / Registration	240.00
51851	02/23/2018	1231 SC RETIREMENT SYSTEM	236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
51852	02/23/2018	3546 SCSBA	2,805.00
		100-231-332-0000-910 TRAVEL	1,025.00
		100-231-410-0000-910 SUPPLIES	0.00
		100-231-332-0000-910 TRAVEL	1,505.00
		100-232-332-0000-910 TRAVEL	275.00
51853	02/23/2018	2466 SCSHA	1,190.00
		204-126-332-0000-003 TRAVEL	590.00
		204-126-332-0000-013 TRAVEL	200.00
		204-126-332-0000-014 TRAVEL	200.00
		204-126-332-0000-023 TRAVEL	100.00
		204-126-332-0000-024 TRAVEL/REGISTRATION FEES	100.00
51854	02/23/2018	4237 SDE-OFFICE OF FINANCE	7,106.90
		327-000-423-0000-000 DUE TO SDE	7,106.90

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51855	02/23/2018	4237 SDE-OFFICE OF FINANCE	8,811.18
		332-000-423-0000-000 DUE TO SDE	8,811.18
51856	02/23/2018	4237 SDE-OFFICE OF FINANCE	2,750.00
		377-000-423-0000-000 DUE TO STATE DEPART OF ED	2,750.00
51857	02/23/2018	2469 EMPLOYEE VENDOR	120.91
		100-233-332-0000-003 TRAVEL	120.91
51858	02/23/2018	2475 EMPLOYEE VENDOR	126.26
		100-233-332-0000-013 TRAVEL	126.26
51859	02/23/2018	2498 SIMPLEX GRINNELL LP	224.68
		100-254-323-0000-002 REPAIRS & MAINTENANCE	224.68
* 51862	02/23/2018	5749 SOLIANT HEALTH, INC.	5,040.00
		203-122-311-0000-008 INSTRUCTION SERVICES	0.00
		204-122-311-0000-008 INSTRUCTION SERVICES	2,520.00
		203-122-311-0000-008 INSTRUCTION SERVICES	1,950.17
		204-122-311-0000-008 INSTRUCTION SERVICES	569.83
51863	02/23/2018	7142 SOUTH FLORENCE HIGH SCHOOL	200.00
		702-272-660-7310-002 GIRLS SOCCER	200.00
* 51865	02/23/2018	2517 EMPLOYEE VENDOR	119.84
		100-233-332-0000-014 TRAVEL	119.84
* 51867	02/23/2018	6756 STEVEN C. ULDRICK	773.63
		100-252-317-0000-910 FINANCIAL CONSULTANT	773.63
51868	02/23/2018	2532 STRICKLAND PLUMBING CO.	4,857.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	3,777.00
		600-256-323-1200-007 REPAIRS & MAINTENANCE	720.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	360.00
51869	02/23/2018	3617 SUBWAY	415.25
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	151.25
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	264.00
51870	02/23/2018	6277 SUPPLYWORKS	177.61
		100-254-410-0000-014 SUPPLIES OP/MAINT	177.61
* 51872	02/23/2018	2552 EMPLOYEE VENDOR	114.49
		100-264-332-0000-910 TRAVEL	114.49
51873	02/23/2018	4794 TIMOTHY LEIGHTON HEGLER	109.70
		702-272-660-7340-002 WRESTLING	109.70
* 51876	02/23/2018	1254 TRITEK FIRE & SECURITY, LLC	350.00
		100-258-329-0000-023 SECURITY MONITORING	350.00
51877	02/23/2018	2607 TRIUMPH LEARNING LLC	3,085.24
		207-115-410-0101-008 SUPPLIES	841.43

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	207-115-410-0101-024	SUPPLIES	841.43	
	207-115-410-0101-002	SUPPLIES	841.43	
	207-115-410-0101-002	SUPPLIES	560.95	
51878	02/23/2018	7126 TURNITIN, LLC		3,695.00
	207-115-345-0101-008	INTEGRATION PURCHASED SERVICES	3,695.00	
51879	02/23/2018	5662 ULINE		500.38
	100-254-410-0000-003	SUPPLIES OP/MAINT	500.38	
51880	02/23/2018	5372 UNIFIED AV SYSTEMS		178.20
	100-222-445-0000-008	TECHNOLOGY SUPPLIES	178.20	
51881	02/23/2018	6493 UNITED REFRIGERATION INC.		1,132.98
	600-256-410-1200-002	EXCESS FUNDS- MISC SUPPLIES	1,132.98	
51882	02/23/2018	2623 USA TESTPREP, INC.		4,290.00
	201-114-345-0000-024	TITLE I H/S MAP TESTING	2,520.00	
	100-222-345-0000-009	TECHNOLOGY PURCHASED SERVICES	1,770.00	
51883	02/23/2018	5439 USC COLLEGE OF EDUC.		2,025.00
	100-216-332-0000-995	TRAVEL	135.00	
	207-115-332-0400-995	Prof Dev-Purch Svc	1,890.00	
51884	02/23/2018	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
	860-264-319-0000-910	LEGAL FEES	460.00	
51885	02/23/2018	2615 U.S. DEPT. OF EDUCATION		329.69
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	170.78	
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	158.91	
51886	02/23/2018	7093 VOCO VISION		3,480.00
	203-126-313-0000-002	PUPIL SERVICES	1,740.00	
	203-126-313-0000-007	PUPIL SERVICES	0.00	
	203-126-313-0000-002	PUPIL SERVICES	0.00	
	203-126-313-0000-007	PUPIL SERVICES	1,740.00	
* 51888	02/23/2018	5086 WEBER AND ASSOCIATES, INC.		438.35
	100-115-311-0000-995	OTHER PURCHASED SERVICES	438.35	
51889	02/23/2018	6882 EMPLOYEE VENDOR		130.54
	100-233-332-0000-024	TRAVEL	130.54	
51890	02/23/2018	2672 WILLIAM K STEPHENSON, JR.		475.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
TOTAL NUMBER OF CHECKS:			359	960,429.39
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>960,429.39</u>