

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
51004	01/12/2018	3776 AMERICAN WASTE SYSTEMS		3,773.64
		100-254-329-0000-024 GARBAGE SERVICES	471.30	
		100-254-329-0000-024 GARBAGE SERVICES	519.09	
		100-254-329-0000-024 GARBAGE SERVICES	519.09	
		100-254-329-0000-024 GARBAGE SERVICES	519.09	
		100-254-329-0000-023 GARBAGE SERVICES	2.38	
		100-254-329-0000-023 GARBAGE SERVICES	535.35	
		100-254-329-0000-023 GARBAGE SERVICES	535.35	
		100-254-329-0000-023 GARBAGE SERVICES	356.90	
		100-254-329-0000-995 GARBAGE SERVICES	315.09	
* 51006	01/12/2018	7066 ANDREA W. JACKSON		2,625.00
		100-221-312-0000-910 INSTRUCTIONAL PROGRAMS IMP SERVICES	2,625.00	
51007	01/12/2018	7068 A.P.B. EDUC. CONSULTING SERVICES, LLC		7,000.00
		371-113-312-0000-009 IMPROVEMENT OF INSTR.	7,000.00	
51008	01/12/2018	1278 A.R.S. MARKETING		1,564.11
		704-272-660-7080-004 PICTURE	395.28	
		703-272-660-7080-003 PICTURE ACCT.	172.80	
		708-272-660-7825-008 EXPENSES - JAG	291.60	
		708-272-660-7825-008 EXPENSES - JAG	209.79	
		703-272-660-7080-003 PICTURE ACCT.	494.64	
* 51010	01/12/2018	1012 AT&T		215.85
		100-254-640-0000-008 DUES & FEES	215.85	
51011	01/12/2018	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	
		100-254-340-0000-910 COMMUNICATION	828.06	
51012	01/12/2018	1012 AT&T		177.97
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	177.97	
51013	01/12/2018	1012 AT&T		1,407.26
		100-254-340-0000-023 COMMUNICATION	419.19	
		100-254-340-0000-024 COMMUNICATION	617.80	
		100-254-340-0000-907 COMMUNICATION	23.68	
		100-254-340-0000-910 COMMUNICATION	35.09	
		100-254-340-0000-928 COMMUNICATION	311.50	
* 51023	01/12/2018	1392 BARGAIN BUILDING MATERIALS		106.67

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-410-0000-910 SUPPLIES OP/MAINT	65.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	10.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	30.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
51024	01/12/2018	1023 BILLY'S COMMUNICATIONS		140.00
		100-254-340-0000-030 COMMUNICATION	140.00	
51025	01/12/2018	2796 BOBBY CRAWFORD		140.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	140.00	
51026	01/12/2018	1436 EMPLOYEE VENDOR		123.05
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	123.05	
* 51028	01/12/2018	6888 EMPLOYEE VENDOR		316.10
		860-264-332-0000-910 tvl / registration / hotel / meals	155.55	
		860-264-332-0000-910 tvl / registration / hotel / meals	160.55	
* 51030	01/12/2018	6552 CAROLINA PRODUCE COMPANY		11,387.85
		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	2,260.20	
		600-256-460-4860-023 FOOD-GRANT BNE	1,956.80	
		600-256-460-0000-002 FOOD	681.35	
		600-256-460-0000-003 FOOD	1,285.00	
		600-256-460-0000-004 FOOD	772.60	
		600-256-460-0000-007 FOOD	1,011.30	
		600-256-460-0000-008 FOOD	323.10	
		600-256-460-0000-009 FOOD	969.30	
		600-256-460-0000-010 FOOD	71.25	
		600-256-460-0000-013 FOOD	637.05	
		600-256-460-0000-014 FOOD	250.75	
		600-256-460-0000-023 FOOD SERVICE FOOD	566.35	
		600-256-460-0000-024 FOOD SERVICE FOOD	602.80	
51031	01/12/2018	1488 CARROLL'S		450.00
		100-258-329-0000-007 SECURITY MONITORING	0.00	
		100-258-329-0000-910 SECURITY MONITORING	0.00	
		100-258-329-0000-922 SECURITY MONITORING	0.00	
		100-258-329-0000-928 SECURITY MONITORING	150.00	
		100-258-329-0000-007 SECURITY MONITORING	0.00	
		100-258-329-0000-910 SECURITY MONITORING	0.00	
		100-258-329-0000-922 SECURITY MONITORING	0.00	
		100-258-329-0000-925 SECURITY MONITORING	150.00	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-258-329-0000-007 SECURITY MONITORING	150.00	
		100-258-329-0000-910 SECURITY MONITORING	0.00	
		100-258-329-0000-922 SECURITY MONITORING	0.00	
51032	01/12/2018	5317 CENTRAL RESTAURANT PRODUCTS		1,549.00
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	1,549.00	
51033	01/12/2018	2861 CEV MULTIMEDIA, LTD.		750.00
		207-115-345-0675-008 Initiate/Improve- Purc Svcs/ Ins	750.00	
51034	01/12/2018	1513 CHERYL ALLREAD		5,848.05
		100-232-691-0000-910 ADVANCED ED	5,750.00	
		100-232-691-0000-910 ADVANCED ED	98.05	
51035	01/12/2018	1547 COASTAL SANITARY SUPPLY, INC.		3,971.13
		100-000-170-0000-000 INVENTORY	3,971.13	
* 51037	01/12/2018	1553 COLONIAL LIFE		196.32
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	196.32	
51038	01/12/2018	1573 CRESTLINE SPECIALTIES CO., INC.		404.47
		709-272-660-7050-009 LANCE	322.47	
		709-272-660-7110-009 MISCELLANEOUS	82.00	
* 51040	01/12/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
* 51042	01/12/2018	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000 Rentals	250.00	
51043	01/12/2018	1665 EMPLOYEE VENDOR		119.97
		100-254-410-0000-910 SUPPLIES OP/MAINT	119.97	
51044	01/12/2018	1666 DRY DOCK RESTURANT		2,251.82
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	207.00	
		708-272-660-7825-008 EXPENSES - JAG	276.00	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	607.32	
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	540.50	
		708-272-660-7240-008 FUND RAISER	621.00	
51045	01/12/2018	2969 DSCS HOLDING LLC		737.40
		100-252-325-0000-910 FISCAL SERVICE RENTAL	378.00	
		100-252-325-0000-910 FISCAL SERVICE RENTAL	359.40	
51046	01/12/2018	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	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		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	
		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	
51047	01/12/2018	6734 ECMC		168.58
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
51048	01/12/2018	6143 ELITE FUNDRAISING		1,750.00
		709-272-660-7240-009 FUND RAISER EXP	1,750.00	
51049	01/12/2018	1693 ELITE LIGHTING		594.28
		100-254-410-0000-009 SUPPLIES OP/MAINT	62.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	198.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	132.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	86.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	89.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-013 SUPPLIES OP/MAINT	12.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-013 SUPPLIES OP/MAINT	12.42	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
51050	01/12/2018	1069 E & L RENTALS & HARDWARE		198.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.58	
		100-254-325-0000-925 RENTALS	186.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
51051	01/12/2018	5054 ENCORE TECHNOLOGY GROUP, LLC		3,547.35
		100-254-340-0000-002 COMMUNICATION	411.59	
		100-254-340-0000-003 COMMUNICATION	390.75	
		100-254-340-0000-004 COMMUNICATION	317.81	
		100-254-340-0000-007 COMMUNICATION	369.91	
		100-254-340-0000-008 COMMUNICATION	286.55	
		100-254-340-0000-009 COMMUNICATION	239.66	
		100-254-340-0000-010 COMMUNICATION	213.61	
		100-254-340-0000-013 COMMUNICATION	208.40	
		100-254-340-0000-023 COMMUNICATION	203.19	
		100-254-340-0000-024 COMMUNICATION	281.34	
		100-254-340-0000-031 COMMUNICATION	104.20	
		100-254-340-0000-910 COMMUNICATION	219.60	
		100-254-340-0000-913 COMMUNICATION	109.41	
		100-254-340-0000-995 COMMUNICATION	119.83	
		100-254-340-0000-014 COMMUNICATION	71.50	
51052	01/12/2018	6047 EMPLOYEE VENDOR		148.06
		723-272-660-7800-023 CANTEEN	148.06	
51053	01/12/2018	6238 FAITHFUL CONSTRUCTION		565.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	565.00	
* 51055	01/12/2018	5093 FIRST TEAM SPORTS		1,938.60
		709-272-660-7200-009 BASKETBALL	1,938.60	
51056	01/12/2018	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	
51057	01/12/2018	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
		100-258-329-0000-024 SECURITY MONITORING	260.00	
* 51059	01/12/2018	4851 FRANKLIN BAKING CO.		2,580.90
		600-256-460-0000-002 FOOD	231.00	
		600-256-460-0000-003 FOOD	377.00	
		600-256-460-0000-004 FOOD	569.60	
		600-256-460-0000-007 FOOD	297.80	
		600-256-460-0000-008 FOOD	0.00	
		600-256-460-0000-009 FOOD	105.60	
		600-256-460-0000-010 FOOD	286.30	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		600-256-460-0000-013 FOOD	229.70	
		600-256-460-0000-014 FOOD	108.30	
		600-256-460-0000-023 FOOD SERVICE FOOD	123.20	
		600-256-460-0000-024 FOOD SERVICE FOOD	252.40	
51060	01/12/2018	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
51061	01/12/2018	4900 GARRY DAVIS		180.00
		708-272-660-7825-008 EXPENSES - JAG	180.00	
51062	01/12/2018	5964 GLOBAL INDUSTRIAL.COM		905.53
		100-254-410-0000-008 SUPPLIES OP/MAINT	905.53	
51063	01/12/2018	1773 GOPHER		158.88
		709-272-660-7200-009 BASKETBALL	158.88	
51064	01/12/2018	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		1,016.83
		100-254-323-0000-004 REPAIRS & MAINTENANCE	1,016.83	
51065	01/12/2018	1105 GREATER MULLINS CHAMBER OF COMM		130.00
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	130.00	
51066	01/12/2018	6098 GREENE, FINNEY & HORTON, LLP		12,800.00
		100-231-318-0000-910 AUDIT SERVICES	4,800.00	
		100-231-318-0000-910 AUDIT SERVICES	8,000.00	
51067	01/12/2018	5226 THE HALL COMPANY, INC.		1,173.22
		100-252-410-0000-910 SUPPLIES	1,173.22	
51068	01/12/2018	4661 HARDEE'S SERVICE & WELDING		125.00
		100-254-323-0000-012 REPAIRS & MAINTENANCE	125.00	
* 51070	01/12/2018	3992 HERALD OFFICE SYSTEMS		418.34
		100-233-323-0015-002 COPIER	32.20	
		100-223-323-0015-030 COPIER	99.29	
		100-233-323-0015-995 COPIER	286.85	
* 51072	01/12/2018	1819 HI TEC SIGNS, INC		116.64
		708-272-660-7825-008 EXPENSES - JAG	116.64	
51073	01/12/2018	1826 HITE'S NURSERY		255.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	85.00	
51074	01/12/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
51075	01/12/2018	1832 HOUGHTON MIFFLIN CO		2,044.09
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	2,044.09	
51076	01/12/2018	5157 HUDL		432.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
	708-272-660-7200-008	BASKETBALL	432.00	
51077	01/12/2018	4006 HYMAN PAPER COMPANY		2,637.26
	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	847.56	
	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	196.82	
	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	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	
	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	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
600-256-410-0000-010		SUPPLIES	174.92
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	169.15
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	252.04
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	442.97
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	280.00
600-256-410-0000-004		SUPPLIES	0.00
600-256-410-0000-007		SUPPLIES	0.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		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
* 51079	01/12/2018	6880 EMPLOYEE VENDOR	973.64
		860-264-332-0000-910 tvl / registration / hotel / meals	142.71
		860-264-332-0000-910 tvl / registration / hotel / meals	427.91
		860-264-332-0000-910 tvl / registration / hotel / meals	260.31
		860-264-332-0000-910 tvl / registration / hotel / meals	142.71
* 51082	01/12/2018	3152 JERRY LEGARE	110.40
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	110.40
51083	01/12/2018	4588 EMPLOYEE VENDOR	140.18
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	140.18
* 51088	01/12/2018	5576 EMPLOYEE VENDOR	125.19
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	125.19
51089	01/12/2018	6060 KANAWHA INSURANCE CO.	187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36
51090	01/12/2018	5744 KELLY SERVICES, INC.	85,438.54
		100-111-311-0120-003 5K SUBSTITUTES	722.89
		100-111-311-0120-013 5K SUBSTITUTES	543.40
		100-111-311-0120-023 5K SUBSTITUTES	455.93
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	432.58
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	830.47
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	275.28
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	78.66
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	2,022.80
		100-113-311-0120-004 SUBSTITUTES	853.36
		100-113-311-0120-007 SUBSTITUTES	1,804.36
		100-113-311-0120-009 SUBSTITUTES	1,537.20
		100-113-311-0120-010 SUBSTITUTES	471.90
		100-113-311-0120-023 SUBSTITUTES	78.65
		100-113-311-0120-024 SUBSTITUTES	176.96
		100-114-311-0120-002 SUBSTITUTES	1,986.30
		100-114-311-0120-008 SUBSTITUTES	557.70
		100-114-311-0120-024 SUBSTITUTES	1,081.44
		100-114-311-0120-031 SUBSTITUTES	78.60
		100-115-311-0120-002 SUBSTITUTES	196.62

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	185.90
100-121-311-0120-002		SUBSTITUTES	78.65
100-122-311-0120-002		SUBSTITUTES	67.28
100-122-311-0120-004		SUBSTITUTES	157.30
100-127-311-0120-002		SUBSTITUTES	393.25
100-127-311-0120-008		SUBSTITUTES	314.60
100-137-311-0120-014		SUBSTITUTES	47.16
100-147-311-0120-014		SUBSTITUTES-4K	235.95
100-222-311-0120-004		SUBSTITUTES	78.65
100-222-311-0120-010		SUBSTITUTES	39.33
100-222-311-0120-013		SUBSTITUTES	196.50
100-223-311-0120-030		SUBSTITUTES	466.14
100-233-311-0120-007		SUBSTITUTES	79.44
100-254-311-0120-003		SUBSTITUTES	355.88
100-254-311-0120-008		SUBSTITUTES	372.32
100-254-311-0120-010		SUBSTITUTES	93.08
100-254-311-0120-013		SUBSTITUTES	438.00
100-254-311-0120-023		SUBSTITUTES	520.15
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	314.60
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	39.33
201-113-311-0120-007		Substitutes (Kelly Services)	214.50
203-121-311-0120-007		SUBSTITUTES	78.65
203-121-311-0120-007		SUBSTITUTES	431.20
203-127-311-0120-003		SUBSTITUTES	436.15
203-161-311-0120-002		INSTRUCTION SERVICES	393.00
203-161-311-0120-004		INSTRUCTION SERVICES	464.75
203-161-311-0120-004		INSTRUCTION SERVICES	157.30
203-161-311-0120-013		SUBSTITUTES	570.40
267-112-311-0120-010		INSTRUCTION SERVICES	235.95
267-112-311-0120-013		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	407.91
600-256-311-0120-004		SUBSTITUTES	391.47
600-256-311-0120-007		SUBSTITUTES	396.94
600-256-311-0120-010		SUBSTITUTES	145.09
600-256-311-0120-024		SUBSTITUTES	76.65
100-111-311-0120-003		5K SUBSTITUTES	584.26
100-111-311-0120-013		5K SUBSTITUTES	1,189.83
100-111-311-0120-023		5K SUBSTITUTES	534.80
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	500.55

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,427.50
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	589.89
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	275.28
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	2,101.45
100-113-311-0120-004		SUBSTITUTES	774.71
100-113-311-0120-007		SUBSTITUTES	1,153.20
100-113-311-0120-009		SUBSTITUTES	1,115.35
100-113-311-0120-010		SUBSTITUTES	589.88
100-113-311-0120-023		SUBSTITUTES	235.96
100-113-311-0120-024		SUBSTITUTES	550.56
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	2,228.14
100-114-311-0120-008		SUBSTITUTES	1,716.00
100-114-311-0120-024		SUBSTITUTES	1,339.18
100-114-311-0120-031		SUBSTITUTES	79.44
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	39.33
100-115-311-0120-995		SUBSTITUTES	486.21
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	78.65
100-121-311-0120-004		SUBSTITUTES	78.60
100-121-311-0120-024		SUBSTITUTES	39.33
100-122-311-0120-002		SUBSTITUTES	393.25
100-127-311-0120-002		SUBSTITUTES	196.63
100-127-311-0120-008		SUBSTITUTES	78.65
100-127-311-0120-024		SUBSTITUTES	39.32
100-147-311-0120-014		SUBSTITUTES-4K	416.46
100-161-311-0120-003		SUBSTITUTES	73.36
100-222-311-0120-013		SUBSTITUTES	196.50
100-223-311-0120-030		SUBSTITUTES	387.68
100-254-311-0120-003		SUBSTITUTES	82.13
100-254-311-0120-004		SUBSTITUTES	90.34
100-254-311-0120-008		SUBSTITUTES	355.89
100-254-311-0120-013		SUBSTITUTES	438.00
100-254-311-0120-023		SUBSTITUTES	372.32
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	39.33
201-114-311-0120-002		Substitutes (Kelly Services)	68.85
203-127-311-0120-003		SUBSTITUTES	464.75
203-161-311-0120-002		INSTRUCTION SERVICES	393.00
203-161-311-0120-004		INSTRUCTION SERVICES	464.75

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
203-161-311-0120-004		INSTRUCTION SERVICES	51.67
203-161-311-0120-004		INSTRUCTION SERVICES	78.65
203-161-311-0120-013		SUBSTITUTES	519.25
267-112-311-0120-003		Substitutes (Kelly services)	157.30
267-112-311-0120-013		Substitutes (Kelly services)	78.65
267-113-311-0120-010		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	328.52
600-256-311-0120-004		SUBSTITUTES	383.25
600-256-311-0120-007		SUBSTITUTES	365.20
100-111-311-0120-003		5K SUBSTITUTES	943.49
100-111-311-0120-013		5K SUBSTITUTES	1,774.08
100-111-311-0120-023		5K SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	1,140.53
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	366.36
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	235.95
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	550.55
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	1,814.87
100-113-311-0120-004		SUBSTITUTES	262.69
100-113-311-0120-007		SUBSTITUTES	2,291.48
100-113-311-0120-009		SUBSTITUTES	879.45
100-113-311-0120-010		SUBSTITUTES	471.90
100-113-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-024		SUBSTITUTES	353.93
100-113-311-0120-031		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	1,848.29
100-114-311-0120-008		SUBSTITUTES	1,140.38
100-114-311-0120-024		SUBSTITUTES	847.28
100-114-311-0120-031		SUBSTITUTES	78.60
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-002		SUBSTITUTES	393.25
100-127-311-0120-008		SUBSTITUTES	282.43
100-127-311-0120-024		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES-4K	393.25
100-161-311-0120-008		SUBSTITUTES	317.96
100-222-311-0120-003		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	227.94
100-223-311-0120-030		SUBSTITUTES	387.68
100-254-311-0120-008		SUBSTITUTES	186.16
100-254-311-0120-013		SUBSTITUTES	438.00
100-254-311-0120-023		SUBSTITUTES	602.28

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
201-112-311-0120-003		Substitutes (Kelly Services)	39.33
201-112-311-0120-004		Substitutes (Kelly Services)	464.75
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	79.44
203-122-311-0120-008		SUBSTITUTES	41.92
203-127-311-0120-003		SUBSTITUTES	450.45
203-127-311-0120-013		SUBSTITUTES	78.65
203-161-311-0120-002		INSTRUCTION SERVICES	393.00
203-161-311-0120-004		INSTRUCTION SERVICES	464.75
203-161-311-0120-013		SUBSTITUTES	519.25
267-111-311-0120-003		Substitutes (Kelly services)	157.31
267-112-311-0120-003		Substitutes (Kelly services)	39.33
267-112-311-0120-010		INSTRUCTION SERVICES	393.25
267-112-311-0120-013		Substitutes (Kelly services)	157.30
600-256-311-0120-002		SUBSTITUTES	657.04
600-256-311-0120-004		SUBSTITUTES	383.26
600-256-311-0120-007		SUBSTITUTES	429.79
600-256-311-0120-010		SUBSTITUTES	394.22
600-256-311-0120-013		SUBSTITUTES	82.13
600-256-311-0120-014		SUBSTITUTES	79.39
100-111-311-0120-003		5K SUBSTITUTES	393.00
100-111-311-0120-023		5K SUBSTITUTES	185.60
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	597.61
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	1,370.98
100-113-311-0120-004		SUBSTITUTES	196.63
100-113-311-0120-007		SUBSTITUTES	1,101.10
100-113-311-0120-009		SUBSTITUTES	557.55
100-113-311-0120-024		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	1,315.60
100-114-311-0120-008		SUBSTITUTES	511.23
100-114-311-0120-024		SUBSTITUTES	393.25
100-115-311-0120-002		SUBSTITUTES	235.95
100-115-311-0120-995		SUBSTITUTES	39.33
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	78.65
100-127-311-0120-002		SUBSTITUTES	235.95
100-127-311-0120-008		SUBSTITUTES	78.65
100-137-311-0120-014		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	117.90
100-222-311-0120-023		SUBSTITUTES	78.65
100-223-311-0120-030		SUBSTITUTES	96.92

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-311-0120-004 SUBSTITUTES	90.34
		100-254-311-0120-013 SUBSTITUTES	399.68
		100-254-311-0120-023 SUBSTITUTES	447.53
		201-112-311-0120-004 Substitutes (Kelly Services)	278.85
		201-113-311-0120-004 Substitutes (Kelly Services)	78.65
		201-113-311-0120-010 Substitutes (Kelly Services)	78.65
		203-121-311-0120-007 SUBSTITUTES	689.92
		203-127-311-0120-003 SUBSTITUTES	78.65
		203-127-311-0120-003 SUBSTITUTES	185.90
		203-161-311-0120-002 INSTRUCTION SERVICES	188.64
		203-161-311-0120-004 INSTRUCTION SERVICES	278.85
		203-161-311-0120-013 SUBSTITUTES	296.34
		267-113-311-0120-010 Substitutes (Kelly services)	235.95
		600-256-311-0120-002 SUBSTITUTES	164.26
		600-256-311-0120-004 SUBSTITUTES	229.95
		600-256-311-0120-007 SUBSTITUTES	87.60
		600-256-311-0120-010 SUBSTITUTES	235.44
		600-256-311-0120-014 SUBSTITUTES	82.13
		100-111-311-0120-013 5K SUBSTITUTES	283.36
		100-113-311-0120-004 SUBSTITUTES	85.80
		100-254-311-0120-023 SUBSTITUTES	65.70
		201-112-311-0120-023 Substitutes (Kelly Services)	78.65
		600-256-311-0120-007 SUBSTITUTES	40.19
51091	01/12/2018	7111 KUDELSKI SECURITY, INC.	26,872.00
		915-266-345-0001-913 TECHNOLOGY	26,872.00
51092	01/12/2018	7096 LA'QUISHA BELL	510.00
		703-272-660-7240-003 FUND RAISER	510.00
51093	01/12/2018	4062 LDH SPORTS & MORE LLC	941.76
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	104.76
		708-272-660-7560-008 CLUBS-ROTC	567.00
		713-272-660-7060-013 ADMINISTRATION-PEPSI	170.00
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	100.00
51094	01/12/2018	4064 LEGALSHIELD	916.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	916.10
51095	01/12/2018	1583 EMPLOYEE VENDOR	205.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	205.00
* 51098	01/12/2018	3256 MALCOLMS	209.40
		100-254-470-0045-925 GASOLINE	49.06
		100-254-470-0045-925 GASOLINE	45.00
		100-254-470-0045-925 GASOLINE	49.09

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-470-0045-925 GASOLINE	36.44	
		100-254-470-0045-925 GASOLINE	29.81	
51099	01/12/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24	
51100	01/12/2018	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	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
* 51103	01/12/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
51104	01/12/2018	4626 EMPLOYEE VENDOR		134.82
		100-233-332-0000-023 TRAVEL	134.82	
51105	01/12/2018	3299 MEDCO SUPPLY CO.		2,078.10
		100-271-410-7130-008 SUPPLIES	126.07	
		100-271-410-7130-008 SUPPLIES	8.05	
		100-271-410-7130-008 SUPPLIES	1,030.25	
		100-271-410-7130-008 SUPPLIES	79.21	
		100-271-410-7130-008 SUPPLIES	28.12	
		100-271-410-7130-008 SUPPLIES	43.62	
		100-271-410-7130-008 SUPPLIES	34.13	
		100-271-410-7130-008 SUPPLIES	128.05	
		100-271-410-7130-008 SUPPLIES	283.88	
		100-271-410-7130-008 SUPPLIES	243.00	
		100-271-410-7130-008 SUPPLIES	46.86	
		100-271-410-7130-008 SUPPLIES	26.86	
* 51111	01/12/2018	4515 EMPLOYEE VENDOR		313.65
		723-272-660-7110-023 ADMIN- MISC- GENERAL	44.28	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	23.13	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	246.24	
51112	01/12/2018	7094 MOUNTAIN MEASUREMENT, INC.		225.00
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	225.00	
* 51114	01/12/2018	3339 BELLINGER PARTS GROUP, INC.		753.10
		100-115-410-7851-995 SUPPLIES	299.24	
		100-117-410-0000-002 SUPPLIES-DRIVERS ED	61.18	
		100-254-410-0000-008 SUPPLIES OP/MAINT	25.91	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	108.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	219.50	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	29.22	
51115	01/12/2018	4146 NATIONAL SECURITY INSURANCE COMPANY		163.86
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	163.86	
51116	01/12/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
51117	01/12/2018	3367 OMNI CHEER		158.70
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	158.70	
51118	01/12/2018	2243 EMPLOYEE VENDOR		163.86
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	43.50	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	120.36	
* 51120	01/12/2018	1184 PEE DEE FIRE & SAFETY		198.28
		100-254-323-0000-002 REPAIRS & MAINTENANCE	198.28	
51121	01/12/2018	2278 PIGGLY WIGGLY #154		112.93
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	112.93	
* 51123	01/12/2018	3407 PITNEY BOWES (PURCHASE POWER)		110.16
		100-254-325-0000-024 RENTALS	110.16	
51124	01/12/2018	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-254-410-0040-910 POSTAGE	500.00	
51125	01/12/2018	4856 PLEASANT GROVE MISSIONARY BAPTIST CHURCH		280.00
		100-231-410-0000-910 SUPPLIES	280.00	
51126	01/12/2018	3431 QUALITY CLEANERS		144.72
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
51127	01/12/2018	1193 QUILL CORP.		614.68
		100-147-410-0000-014 SUPPLIES-4K	283.33	
		100-147-410-0000-014 SUPPLIES-4K	64.24	
		100-213-410-0000-003 SUPPLIES-HEALTH	267.11	
* 51129	01/12/2018	7097 REGINALD KYLE GORE		13,000.00
		207-115-540-1167-995 EQUIPMENT	10,000.00	
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	3,000.00	
51130	01/12/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
51131	01/12/2018	7104 RIGHT DECISIONS PRODUCTIONS, LLC		539.94
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	539.94	
51132	01/12/2018	6690 EMPLOYEE VENDOR		175.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	175.00	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
51133	01/12/2018	4442 EMPLOYEE VENDOR		114.71
		100-145-332-0000-010 HOMEBOUND TRAVEL	-86.45	
		100-145-332-0000-007 HOMEBOUND TRAVEL	201.16	
* 51138	01/12/2018	6924 SC ASSOC. FOR CAREER & TECH. ED.		477.00
		860-264-332-0000-910 tvl / registration / hotel / meals	477.00	
51139	01/12/2018	6924 SC ASSOC. FOR CAREER & TECH. ED.		636.00
		860-264-332-0000-910 tvl / registration / hotel / meals	636.00	
51140	01/12/2018	6924 SC ASSOC. FOR CAREER & TECH. ED.		175.00
		100-115-332-0000-995 TRAVEL	175.00	
51141	01/12/2018	6924 SC ASSOC. FOR CAREER & TECH. ED.		175.00
		860-264-332-0000-910 tvl / registration / hotel / meals	175.00	
51142	01/12/2018	6074 SC DEPT. OF ADMINISTRATION		146.48
		100-254-340-0000-010 COMMUNICATION	27.05	
		100-254-340-0000-023 COMMUNICATION	27.05	
		100-254-340-0000-024 COMMUNICATION	27.05	
		100-254-340-0000-910 COMMUNICATION	38.28	
		100-254-340-0000-995 COMMUNICATION	27.05	
51143	01/12/2018	2383 SC DEPT OF REVENUE		5,727.41
		100-114-410-8002-002 SUPPLIES ELA	11.34	
		100-213-410-0000-008 SUPPLIES-HEALTH	23.21	
		100-213-410-0000-024 SUPPLIES-HEALTH	51.94	
		100-233-410-0000-003 SUPPLIES	12.54	
		201-112-410-0000-003 SUPPLIES	134.64	
		204-121-410-0000-002 SUPPLIES	10.02	
		204-121-410-0000-003 SUPPLIES	26.00	
		204-121-410-0000-013 SUPPLIES	24.77	
		204-122-410-0000-010 SUPPLIES	71.14	
		204-122-410-0000-013 SUPPLIES	71.13	
		204-127-410-0000-010 SUPPLIES	9.60	
		204-127-410-0000-013 SUPPLIES	38.60	
		204-127-410-0000-014 SUPPLIES	121.34	
		251-221-410-0017-910 SUPPLIES	1,280.00	
		357-171-410-0000-003 SUPPLIES	1,032.11	
		371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	592.65	
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	15.54	
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	25.12	
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	195.59	
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	6.17	
		702-272-660-7249-002 GOLF	89.60	
		702-272-660-7280-002 LIBRARY	10.00	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		704-272-660-7240-004 FUND RAISER	22.80	
		709-272-660-7200-009 BASKETBALL	27.84	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	12.34	
		926-171-410-0001-004 SUPPLIES	1,109.46	
		937-112-410-0000-003 SUPPLIES	86.19	
		937-113-410-0000-004 SUPPLIES	461.61	
		600-256-670-0000-002 SALES TAX	9.76	
		600-256-670-0000-003 SALES TAX	16.86	
		600-256-670-0000-004 SALES TAX	3.85	
		600-256-670-0000-007 SALES TAX	13.62	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	15.39	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	25.16	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	11.83	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	13.02	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	6.51	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	12.19	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	25.93	
51144	01/12/2018	3490 SCE&G		2,370.14
		100-254-470-0015-002 ENERGY GAS METER	113.63	
		100-254-470-0015-007 ENERGY GAS METER	318.41	
		100-254-470-0015-032 ENERGY GAS METER	62.41	
		100-254-470-0015-032 ENERGY GAS METER	1,253.19	
		100-254-470-0015-012 ENERGY GAS METER	27.19	
		100-254-470-0015-925 ENERGY GAS METER	331.26	
		100-254-470-0015-009 ENERGY GAS METER	203.98	
		100-254-470-0015-009 ENERGY GAS METER	27.19	
		100-254-470-0015-009 ENERGY GAS METER	32.88	
51145	01/12/2018	2448 SCHOOL NURSE SUPPLY, INC.		241.75
		100-213-410-0000-008 SUPPLIES-HEALTH	241.75	
51146	01/12/2018	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
51147	01/12/2018	3546 SCSBA		1,375.00
		100-231-332-0000-910 TRAVEL	1,075.00	
		100-254-332-0000-910 TRAVEL	300.00	
51148	01/12/2018	2377 SDE-OFFICE OF TRANSPORTATION		391.31
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	91.31	
		100-255-323-0000-910 PUPIL TRANS REPAIRS	0.00	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	300.00	
		100-255-323-0000-910 PUPIL TRANS REPAIRS	0.00	
51149	01/12/2018	2484 SHELL		510.74

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-470-0045-995 GASOLINE	83.22	
		100-254-470-0045-925 GASOLINE	70.53	
		100-254-470-0045-925 GASOLINE	356.99	
51150	01/12/2018	5024 EMPLOYEE VENDOR		125.19
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	125.19	
* 51152	01/12/2018	4317 SUNBELT RENTALS		762.88
		100-254-325-0000-024 RENTALS	762.88	
51153	01/12/2018	6277 SUPPLYWORKS		207.96
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	207.96	
* 51155	01/12/2018	6553 SYSCO COLUMBIA, LLC		61,298.88
		600-256-460-0000-002 FOOD	3,826.92	
		600-256-460-0000-003 FOOD	4,363.46	
		600-256-460-0000-004 FOOD	3,829.57	
		600-256-460-0000-007 FOOD	5,669.09	
		600-256-460-0000-008 FOOD	6,581.16	
		600-256-460-0000-009 FOOD	6,212.75	
		600-256-460-0000-010 FOOD	4,199.28	
		600-256-460-0000-013 FOOD	7,522.93	
		600-256-460-0000-014 FOOD	3,362.61	
		600-256-460-0000-023 FOOD SERVICE FOOD	4,120.26	
		600-256-460-0000-024 FOOD SERVICE FOOD	3,387.08	
		600-256-460-0630-008 FOOD- SPECIAL SALES	346.91	
		600-256-410-0000-002 SUPPLIES	715.01	
		600-256-410-0000-003 SUPPLIES	977.60	
		600-256-410-0000-004 SUPPLIES	606.50	
		600-256-410-0000-007 SUPPLIES	728.40	
		600-256-410-0000-008 SUPPLIES	872.60	
		600-256-410-0000-009 SUPPLIES	989.27	
		600-256-410-0000-010 SUPPLIES	518.36	
		600-256-410-0000-013 SUPPLIES	1,126.53	
		600-256-410-0000-014 SUPPLIES	255.52	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	357.19	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	729.88	
51156	01/12/2018	3651 EMPLOYEE VENDOR		108.28
		708-272-660-7825-008 EXPENSES - JAG	61.06	
		708-272-660-7825-008 EXPENSES - JAG	47.22	
51157	01/12/2018	3690 TRENT LUPO		105.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	105.90	
51158	01/12/2018	1254 TRITEK FIRE & SECURITY, LLC		904.83
		100-258-323-0000-024 SECURITY REPAIRS & MAINTENANCE	63.27	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-258-329-0000-023 SECURITY MONITORING	0.00	
		100-258-323-0000-023 SECURITY REPAIRS & MAINTENANCE	126.56	
		100-258-329-0000-023 SECURITY MONITORING	0.00	
		100-258-329-0000-023 SECURITY MONITORING	715.00	
51159	01/12/2018	3707 UNIFIRST CORPORATION		6,133.16
		600-256-325-0001-002 UNIFORMS	147.56	
		600-256-325-0001-003 UNIFORMS	134.72	
		600-256-325-0001-004 UNIFORMS	106.16	
		600-256-325-0001-007 UNIFORMS	121.88	
		600-256-325-0001-008 UNIFORMS	106.16	
		600-256-325-0001-009 UNIFORMS	109.04	
		600-256-325-0001-010 UNIFORMS	96.20	
		600-256-325-0001-013 UNIFORMS	89.44	
		600-256-325-0001-014 UNIFORMS	89.44	
		600-256-325-0001-023 UNIFORMS	89.44	
		600-256-325-0001-024 UNIFORMS	89.44	
		100-254-325-0001-002 UNIFORMS	288.78	
		100-254-325-0001-003 UNIFORMS	354.78	
		100-254-325-0001-004 UNIFORMS	146.36	
		100-254-325-0001-007 UNIFORMS	207.56	
		100-254-325-0001-008 UNIFORMS	146.36	
		100-254-325-0001-009 UNIFORMS	110.69	
		100-254-325-0001-010 UNIFORMS	49.72	
		100-254-325-0001-013 UNIFORMS	49.72	
		100-254-325-0001-014 UNIFORMS	63.41	
		100-254-325-0001-023 UNIFORMS	91.24	
		100-254-325-0001-024 UNIFORMS	80.64	
		100-254-325-0001-031 UNIFORMS	72.00	
		100-254-325-0001-925 UNIFORMS	583.31	
		100-254-325-0001-995 UNIFORMS	181.34	
		100-254-325-0000-002 RENTALS	263.16	
		100-254-325-0000-003 RENTALS	168.80	
		100-254-325-0000-004 RENTALS	257.40	
		100-254-325-0000-007 RENTALS	296.96	
		100-254-325-0000-008 RENTALS	175.64	
		100-254-325-0000-009 RENTALS	158.77	
		100-254-325-0000-010 RENTALS	163.72	
		100-254-325-0000-013 RENTALS	145.84	
		100-254-325-0000-014 RENTALS	121.60	
		100-254-325-0000-023 RENTALS	199.56	
		100-254-325-0000-024 RENTALS	179.68	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-325-0000-031 RENTALS	125.68	
		100-254-325-0000-910 RENTALS	129.48	
		100-254-325-0000-925 RENTALS	141.48	
51160	01/12/2018	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	
51161	01/12/2018	2616 U.S. FOODS		4,545.45
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	396.90	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	494.55	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	639.45	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	387.45	
		600-256-462-0000-008 COMMODITY CHARGES	406.35	
		600-256-462-0000-009 COMMODITY CHARGES	387.45	
		600-256-462-0000-010 COMMODITY CHARGES	340.20	
		600-256-462-0000-013 COMMODITY CHARGES	541.80	
		600-256-462-0000-014 COMMODITY CHARGES	217.35	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	365.40	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	368.55	
51162	01/12/2018	2630 VERIZON WIRELESS		4,216.13
		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	1,855.09	
		100-254-340-0000-925 COMMUNICATION	600.44	
		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	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
51163	01/12/2018	2647 EMPLOYEE VENDOR		406.38
		100-145-332-0000-007 HOMEBOUND TRAVEL	406.38	
* 51165	01/12/2018	5086 WEBER AND ASSOCIATES, INC.		404.75
		100-115-311-0000-995 OTHER PURCHASED SERVICES	404.75	
* 51167	01/12/2018	4383 WHALEY PARTS & SUPPLY		220.75
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	220.75	
51168	01/12/2018	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	
51169	01/12/2018	2676 WILLIAMSON PLUMBING		185.00
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	185.00	
51170	01/12/2018	3757 WORLD'S FINEST CHOCOLATE, INC.		6,484.20
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	2,484.60	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	3,999.60	
* 51172	01/17/2018	6713 ACADEMY FOR CAREERS & TECHNOLOGY		20,524.00
		100-000-120-0820-000 A/R PELL GRANT--ACT	20,524.00	
51173	01/17/2018	2706 ACE H & F HARDWARE INC		637.58
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.02	
		100-254-410-0000-002 SUPPLIES OP/MAINT	61.72	
		100-254-410-0000-003 SUPPLIES OP/MAINT	48.30	
		100-254-410-0000-008 SUPPLIES OP/MAINT	47.24	
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.98	
		100-254-410-0000-010 SUPPLIES OP/MAINT	32.78	
		100-254-410-0000-013 SUPPLIES OP/MAINT	43.01	
		100-254-410-0000-014 SUPPLIES OP/MAINT	153.86	
		100-254-410-0000-023 SUPPLIES OP/MAINT	21.37	
		100-254-410-0000-024 SUPPLIES OP/MAINT	87.96	
		100-254-410-0000-910 SUPPLIES OP/MAINT	20.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.50	
		600-256-410-0000-009 SUPPLIES	11.32	
		600-256-410-0000-014 SUPPLIES	25.32	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	27.50	
51174	01/17/2018	1371 AUTOZONE, INC.		8,620.05
		100-254-110-0000-002 SALARIES	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	431.96	
		100-254-110-0000-002 SALARIES	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	-20.00	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,778.80	
		100-254-410-0000-023 SUPPLIES OP/MAINT	91.19	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-410-0000-925 SUPPLIES OP/MAINT	638.41	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	2,425.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	882.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,633.72	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	346.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	410.69	
* 51176	01/17/2018	1105 GREATER MULLINS CHAMBER OF COMM		120.00
		100-231-410-0000-910 SUPPLIES	120.00	
51177	01/17/2018	3256 MALCOLMS		553.70
		100-254-470-0045-008 GASOLINE	28.99	
		100-254-470-0045-008 GASOLINE	29.84	
		100-254-470-0045-008 GASOLINE	14.24	
		600-256-470-0045-031 GAS	55.00	
		100-254-470-0045-925 GASOLINE	79.37	
		100-254-470-0045-925 GASOLINE	46.31	
		100-254-470-0045-925 GASOLINE	48.00	
		100-254-470-0045-925 GASOLINE	30.08	
		100-254-470-0045-925 GASOLINE	53.48	
		100-254-470-0045-008 GASOLINE	29.39	
		100-254-470-0045-008 GASOLINE	15.12	
		100-254-470-0045-009 GASOLINE	15.00	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	78.88	
* 51179	01/17/2018	2273 PET DAIRY		11,557.73
		600-256-460-0000-002 FOOD	676.29	
		600-256-460-0000-003 FOOD	2,134.39	
		600-256-460-0000-004 FOOD	1,619.68	
		600-256-460-0000-007 FOOD	1,018.33	
		600-256-460-0000-008 FOOD	475.64	
		600-256-460-0000-009 FOOD	686.88	
		600-256-460-0000-010 FOOD	997.00	
		600-256-460-0000-013 FOOD	1,468.09	
		600-256-460-0000-014 FOOD	836.27	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,220.48	
		600-256-460-0000-024 FOOD SERVICE FOOD	424.68	
51180	01/17/2018	2505 SOLES INDUSTRIAL ELECTRIC, INC		4,956.28
		100-254-323-0000-023 REPAIRS & MAINTENANCE	4,956.28	
51181	01/17/2018	5996 WEX BANK		615.08
		100-254-470-0045-925 GASOLINE	276.51	
		100-254-470-0045-022 GASOLINE	217.53	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-470-0045-925 GASOLINE	121.04	
* 51183	01/26/2018	1313 ALMETA MULLINS		380.00
		702-272-660-7200-002 BASKETBALL	125.00	
		702-272-660-7200-002 BASKETBALL	85.00	
		702-272-660-7200-002 BASKETBALL	67.50	
		702-272-660-7200-002 BASKETBALL	35.00	
		702-272-660-7200-002 BASKETBALL	67.50	
* 51185	01/26/2018	1326 EMPLOYEE VENDOR		109.02
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	109.02	
51186	01/26/2018	1334 EMPLOYEE VENDOR		315.49
		204-126-332-0000-002 TRAVEL	40.84	
		204-126-332-0000-004 TRAVEL	7.24	
		204-126-332-0000-007 TRAVEL/REGISTRATION FEES	1.93	
		204-126-332-0000-008 TRAVEL	34.18	
		204-126-332-0000-023 TRAVEL	26.54	
		204-126-332-0000-913 TRAVEL/REGISTRATION FEES	2.32	
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	40.66	
		100-149-332-0000-008 HOMEBASED MILEAGE	161.78	
51187	01/26/2018	4666 APEX LEARNING		67,500.00
		100-113-311-0311-007 INSTRUCTION SERV-APEX	39,300.00	
		100-113-311-0311-009 INSTRUCTION SERV-APEX	28,200.00	
* 51189	01/26/2018	1278 A.R.S. MARKETING		251.10
		201-113-410-0000-007 SUPPLIES	251.10	
51190	01/26/2018	7119 ASBO		175.00
		100-252-640-0000-910 DUES & FEES	175.00	
* 51192	01/26/2018	3648 ASIA GARRIS		250.00
		100-001-910-0000-000 Rentals	250.00	
51193	01/26/2018	1012 AT&T		197.49
		100-254-340-0000-995 COMMUNICATION	197.49	
51194	01/26/2018	1012 AT&T		1,578.85
		100-254-340-0000-002 COMMUNICATION	289.67	
		100-254-340-0000-003 COMMUNICATION	255.59	
		100-254-340-0000-004 COMMUNICATION	136.31	
		100-254-340-0000-007 COMMUNICATION	221.51	
		100-254-340-0000-012 COMMUNICATION	17.04	
		100-254-340-0000-032 COMMUNICATION	17.04	
		100-254-340-0000-910 COMMUNICATION	505.38	
		100-254-340-0000-913 COMMUNICATION	34.08	
		100-254-340-0000-925 COMMUNICATION	17.04	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		600-256-340-0000-910 COMMUNICATIONS	85.19	
* 51199	01/26/2018	2760 AURELIUS CRIBB		175.00
		702-272-660-7200-002 BASKETBALL	125.00	
		702-272-660-7200-002 BASKETBALL	50.00	
* 51201	01/26/2018	5299 BARNHILL'S		250.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	250.00	
51202	01/26/2018	2774 BARRYS OUTDOOR POWER EQUIPMENT		159.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.20	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	45.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.32	
		100-254-410-0000-023 SUPPLIES OP/MAINT	12.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
51203	01/26/2018	1022 BAXLEY HARDWARE, INC		599.37
		100-254-410-0000-002 SUPPLIES OP/MAINT	55.81	
		100-254-410-0000-003 SUPPLIES OP/MAINT	5.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	208.08	
		100-254-410-0000-002 SUPPLIES OP/MAINT	26.93	
		100-254-410-0000-913 SUPPLIES OP/MAINT	71.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.42	
		100-254-410-0000-002 SUPPLIES OP/MAINT	12.92	
		100-254-410-0000-004 SUPPLIES OP/MAINT	1.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.01	
		100-254-410-0000-910 SUPPLIES OP/MAINT	8.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	182.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-0.28	
* 51205	01/26/2018	5494 BI-LO SOUTHEASTERN GROCERS, LLC		557.56
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	45.41	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	35.60	
		100-233-410-0000-008 SUPPLIES	79.56	
		100-252-640-0000-910 DUES & FEES	5.86	
		100-233-410-0000-008 SUPPLIES	59.80	
		100-233-410-0000-008 SUPPLIES	60.98	
		100-233-410-0000-008 SUPPLIES	44.45	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	67.48	
		100-233-410-0000-009 SUPPLIES	54.47	
		708-272-660-7700-008 STUDENT COUNCIL	24.57	
		708-272-660-7700-008 STUDENT COUNCIL	79.38	
51206	01/26/2018	2796 BOBBY CRAWFORD		175.00
		702-272-660-7200-002 BASKETBALL	125.00	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		702-272-660-7200-002 BASKETBALL	50.00	
* 51208	01/26/2018	4933 BOOKSOURCE INC.		5,048.04
		358-113-420-0001-007 TEXTBOOKS	107.70	
		358-113-420-0001-007 TEXTBOOKS	167.71	
		358-113-420-0001-007 TEXTBOOKS	13.42	
		358-113-420-0001-007 TEXTBOOKS	587.94	
		358-113-420-0001-007 TEXTBOOKS	127.82	
		358-113-420-0001-007 TEXTBOOKS	97.60	
		358-113-420-0001-007 TEXTBOOKS	165.39	
		358-113-420-0001-007 TEXTBOOKS	472.82	
		358-113-420-0001-007 TEXTBOOKS	574.58	
		358-113-420-0001-007 TEXTBOOKS	538.86	
		358-113-420-0001-007 TEXTBOOKS	459.24	
		358-113-420-0001-007 TEXTBOOKS	530.40	
		358-113-420-0001-007 TEXTBOOKS	29.84	
		358-113-420-0001-007 TEXTBOOKS	13.48	
		358-113-420-0001-007 TEXTBOOKS	580.40	
		358-113-420-0001-024 TEXTBOOKS	58.46	
		358-113-420-0001-009 TEXTBOOKS	64.16	
		358-113-420-0001-009 TEXTBOOKS	458.22	
51209	01/26/2018	1025 BOYKIN & DAVIS, LLC		18,455.78
		100-231-319-0000-910 LEGAL SERVICES	10,132.66	
		100-231-319-0000-910 LEGAL SERVICES	8,323.12	
51210	01/26/2018	1447 BRIDGERS DRUG STORE		2,750.49
		204-122-410-0000-004 SUPPLIES	203.67	
		204-122-410-0000-008 SUPPLIES	1,146.38	
		204-137-410-0000-014 SUPPLIES	689.26	
		600-256-460-0000-008 FOOD	79.38	
		600-256-460-0000-008 FOOD	65.71	
		600-256-460-0000-004 FOOD	78.63	
		600-256-460-0000-004 FOOD	78.62	
		600-256-460-0000-004 FOOD	78.62	
		204-121-410-0000-004 SUPPLIES	330.22	
51211	01/26/2018	1448 BRIDGEWAY SOLUTIONS, INC.		110.35
		707-272-660-7250-007 ID CARDS	110.35	
* 51213	01/26/2018	6888 EMPLOYEE VENDOR		371.10
		860-264-332-0000-910 tvl / registration / hotel / meals	371.10	
51214	01/26/2018	1459 BURMAX		1,273.93
		100-115-410-7814-995 SUPPLIES	25.46	
		100-115-410-7814-995 SUPPLIES	1,248.47	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
51215	01/26/2018	1472 CANDLELIGHT GIFTS	117.18
		704-272-660-7080-004 PICTURE	117.18
51216	01/26/2018	1032 EMPLOYEE VENDOR	135.95
		100-223-410-0000-030 SUPPLIES	131.63
		100-254-410-0000-030 SUPPLIES OP/MAINT	4.32
51217	01/26/2018	1484 CAROLINA-GEORGIA SOUND, INC.	167.16
		100-254-340-0000-910 COMMUNICATION	167.16
51218	01/26/2018	1488 CARROLL'S	300.00
		100-258-329-0000-002 SECURITY MONITORING	150.00
		100-258-329-0000-907 SECURITY MONITORING	0.00
		100-258-329-0000-002 SECURITY MONITORING	0.00
		100-258-329-0000-907 SECURITY MONITORING	150.00
51219	01/26/2018	2854 EMPLOYEE VENDOR	119.84
		100-232-332-0000-910 TRAVEL	119.84
51220	01/26/2018	1495 EMPLOYEE VENDOR	374.50
		100-145-332-0000-010 HOMEBOUND TRAVEL	374.50
51221	01/26/2018	2860 CEC	230.00
		204-223-640-0000-913 DUES	230.00
* 51223	01/26/2018	1531 EMPLOYEE VENDOR	171.42
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	171.42
51224	01/26/2018	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-254-325-0000-009 RENTALS	171.82
51225	01/26/2018	1544 COASTAL CAROLINA UNIVERSITY	168.00
		708-272-660-7406-008 MATH	168.00
51226	01/26/2018	1547 COASTAL SANITARY SUPPLY, INC.	1,451.91
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,451.91
* 51228	01/26/2018	1575 CURRICULUM ASSOCIATES, INC.	32,400.00
		387-127-345-0000-002 Technology Purchased Serv	1,908.33
		387-127-345-0000-003 Technology Purchased Serv	1,908.33
		387-127-345-0000-004 Technology Purchased Serv	1,908.33
		387-127-345-0000-007 Technology Purchased Serv	1,908.33
		387-127-345-0000-008 Technology Purchased Serv	1,908.33
		387-127-345-0000-009 Technology Purchased Serv	1,908.33
		387-127-345-0000-010 Technology Purchased Serv	1,908.33
		387-127-345-0000-013 Technology Purchased Serv	1,908.33
		387-127-345-0000-014 Technology Purchased Serv	1,908.33
		387-127-345-0000-023 Technology Purchased Serv	1,908.33
		387-127-345-0000-024 Technology Purchased Serv	1,908.33
		387-127-345-0000-031 Technology Purchased Serv	1,908.33

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		387-224-312-0000-002 IMPROVEMENT OF INSTR.	450.00	
		387-224-312-0000-003 IMPROVEMENT OF INSTR.	450.00	
		387-224-312-0000-004 IMPROVEMENT OF INSTR.	450.00	
		387-224-312-0000-007 IMPROVEMENT OF INSTR.	450.00	
		387-224-312-0000-009 IMPROVEMENT OF INSTR.	450.00	
		387-224-312-0000-010 IMPROVEMENT OF INSTR.	450.00	
		387-224-312-0000-013 IMPROVEMENT OF INSTR.	450.00	
		387-224-312-0000-014 IMPROVEMENT OF INSTR.	450.00	
		387-224-312-0000-023 IMPROVEMENT OF INSTR.	450.00	
		387-224-312-0000-024 IMPROVEMENT OF INSTR.	5,450.04	
51229	01/26/2018	3891 EMPLOYEE VENDOR		108.07
		100-233-332-0000-002 TRAVEL	108.07	
51230	01/26/2018	3891 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
51231	01/26/2018	1604 DARREN HANNA		328.50
		702-272-660-7200-002 BASKETBALL	109.50	
		702-272-660-7200-002 BASKETBALL	109.50	
		702-272-660-7200-002 BASKETBALL	109.50	
51232	01/26/2018	2915 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
* 51234	01/26/2018	4506 EMPLOYEE VENDOR		1,105.64
		100-263-332-0000-910 TRAVEL	0.00	
		836-224-332-0000-910 TRAVEL	1,080.64	
		100-263-410-0000-910 SUP/POSTAGE	25.00	
51235	01/26/2018	4506 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
51236	01/26/2018	1621 DELL		99,117.90
		387-127-445-0000-004 TECHNOLOGY SUPPLIES	13,806.72	
		387-127-445-0000-007 TECHNOLOGY SUPPLIES	18,121.32	
		387-127-445-0000-009 TECHNOLOGY SUPPLIES	9,492.12	
		387-127-445-0000-010 TECHNOLOGY SUPPLIES	9,492.12	
		387-127-445-0000-023 TECHNOLOGY SUPPLIES	9,492.12	
		387-127-445-0000-024 TECHNOLOGY SUPPLIES	9,492.12	
		100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES	3,039.02	
		100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES	3,272.79	
		100-266-345-0000-004 TECHNOLOGY PURCHASED SERVICES	2,649.41	
		100-266-345-0000-007 TECHNOLOGY PURCHASED SERVICES	2,415.63	
		100-266-345-0000-008 TECHNOLOGY PURCHASED SERVICES	2,376.67	
		100-266-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,714.32	
		100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,597.44	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-266-345-0000-013 TECHNOLOGY PURCHASED SERVICES	1,636.40	
		100-266-345-0000-014 TECHNOLOGY PURCHASED SERVICES	1,200.00	
		100-266-345-0000-023 TECHNOLOGY PURCHASED SERVICES	1,558.47	
		100-266-345-0000-024 TECHNOLOGY PURCHASED SERVICES	1,831.21	
		100-266-345-0000-030 TECHNOLOGY PURCHASED SERVICES	350.66	
		100-266-345-0000-031 TECHNOLOGY PURCHASED SERVICES	584.43	
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	3,475.42	
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	740.27	
		100-266-345-0000-995 TECHNOLOGY PURCHASED SERVICES	779.24	
51237	01/26/2018	1624 DEMCO INC		199.45
		707-272-660-7280-007 LIBRARY	199.45	
51238	01/26/2018	5663 DEWAYNE TENNIE		255.00
		702-272-660-7200-002 BASKETBALL	85.00	
		702-272-660-7200-002 BASKETBALL	67.50	
		702-272-660-7200-002 BASKETBALL	35.00	
		702-272-660-7200-002 BASKETBALL	67.50	
51239	01/26/2018	1062 EMPLOYEE VENDOR		109.17
		100-231-332-0000-910 TRAVEL	109.17	
51240	01/26/2018	7107 DOMINIC FORD		137.90
		709-272-660-7200-009 BASKETBALL	63.10	
		702-272-660-7200-002 BASKETBALL	74.80	
51241	01/26/2018	2969 DSCS HOLDING LLC		1,544.69
		100-223-316-0000-910 STUDENT RECORDS	1,544.69	
51242	01/26/2018	1670 EAGLE EYE SECURITY		392.00
		100-258-323-0000-030 SECURITY REPAIRS & MAINTENANCE	392.00	
		100-258-445-0000-030 SECURITY CAMERAS	0.00	
* 51244	01/26/2018	6208 EDDIE McKENZIE		2,430.00
		100-255-323-0000-910 PUPIL TRANS REPAIRS	2,430.00	
51245	01/26/2018	1693 ELITE LIGHTING		282.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-014 SUPPLIES	15.01	
		100-254-410-0000-024 SUPPLIES OP/MAINT	66.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	106.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	51.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	42.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
51246	01/26/2018	5054 ENCORE TECHNOLOGY GROUP, LLC		3,575.48

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-340-0000-002 COMMUNICATION	414.75
		100-254-340-0000-003 COMMUNICATION	393.75
		100-254-340-0000-004 COMMUNICATION	320.25
		100-254-340-0000-007 COMMUNICATION	372.75
		100-254-340-0000-008 COMMUNICATION	288.75
		100-254-340-0000-009 COMMUNICATION	241.50
		100-254-340-0000-010 COMMUNICATION	215.25
		100-254-340-0000-013 COMMUNICATION	210.00
		100-254-340-0000-023 COMMUNICATION	204.75
		100-254-340-0000-024 COMMUNICATION	283.50
		100-254-340-0000-031 COMMUNICATION	105.00
		100-254-340-0000-910 COMMUNICATION	222.09
		100-254-340-0000-913 COMMUNICATION	110.25
		100-254-340-0000-995 COMMUNICATION	120.75
		100-254-340-0000-014 COMMUNICATION	72.14
51247	01/26/2018	1707 ESAU JOHNSON	212.70
		702-272-660-7200-002 BASKETBALL	110.40
		708-272-660-7200-008 BASKETBALL	102.30
* 51249	01/26/2018	6416 EXEC. INFO. SYSTEMS, LLC	5,900.00
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	5,008.20
		311-224-312-2000-910 INST.PRO.IMPROV,SERVICE	891.80
51250	01/26/2018	1739 FACES, INC.	31,500.00
		860-264-312-0000-910 IMPROVEMENT OF INSTR.	31,500.00
* 51252	01/26/2018	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE	1,321.45
		394-114-410-0001-008 SUPPLIES	1,321.45
* 51254	01/26/2018	6753 FRANKLIN L. WILLIAMS	154.60
		702-272-660-7200-002 BASKETBALL	56.80
		702-272-660-7200-002 BASKETBALL	97.80
51255	01/26/2018	6409 FUN EXPRESS, LLC	431.30
		204-121-410-0000-002 SUPPLIES	47.13
		204-121-410-0000-002 SUPPLIES	49.97
		204-161-410-0000-007 SUPPLIES	60.37
		204-121-410-0000-007 SUPPLIES	273.83
* 51258	01/26/2018	5205 GLASSCOCK CO., INC.	902.37
		100-254-410-0000-008 SUPPLIES OP/MAINT	902.37
51259	01/26/2018	1780 GREAT AMERICAN OPPORTUNITIES, INC.	595.20
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	595.20
51260	01/26/2018	1105 GREATER MULLINS CHAMBER OF COMM	170.00
		100-232-640-0000-910 DUES & FEES	40.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-232-640-0000-910 DUES & FEES	130.00	
* 51263	01/26/2018	1812 HEINEMANN		356.00
		201-113-410-0000-004 SUPPLIES	247.50	
		251-221-410-0017-910 SUPPLIES	0.00	
		357-171-410-0000-003 SUPPLIES	0.00	
		358-224-410-0000-910 SUPPLIES	0.00	
		371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	0.00	
		926-171-410-0001-004 SUPPLIES	108.50	
51264	01/26/2018	6234 HENRY WILLIAMS		117.60
		702-272-660-7200-002 BASKETBALL	117.60	
51265	01/26/2018	7024 HISTORY UNDERGROUND		174.84
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	174.84	
51266	01/26/2018	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		302.94
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	224.64	
		100-254-410-0000-002 SUPPLIES OP/MAINT	78.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
* 51268	01/26/2018	6921 EMPLOYEE VENDOR		106.36
		860-264-332-0000-910 tvl / registration / hotel / meals	106.36	
51269	01/26/2018	6751 JAMES JETT		118.50
		708-272-660-7200-008 BASKETBALL	118.50	
* 51271	01/26/2018	3138 EMPLOYEE VENDOR		200.47
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	200.47	
* 51273	01/26/2018	3145 JEFFERY TURNER		114.90
		702-272-660-7200-002 BASKETBALL	114.90	
51274	01/26/2018	7118 JEFFREY BAILEY		130.20
		708-272-660-7200-008 BASKETBALL	130.20	
51275	01/26/2018	6633 JEFF RIGGINS		109.50
		708-272-660-7200-008 BASKETBALL	109.50	
51276	01/26/2018	3151 JEROME PLATT		176.20
		702-272-660-7200-002 BASKETBALL	99.60	
		702-272-660-7200-002 BASKETBALL	76.60	
51277	01/26/2018	1926 JOHN E HAGAN		120.30
		702-272-660-7200-002 BASKETBALL	120.30	
51278	01/26/2018	1929 JOHN R DAVIS		107.70
		702-272-660-7200-002 BASKETBALL	107.70	
51279	01/26/2018	3166 JOHNSTONE SUPPLY		1,403.17
		100-254-410-0000-024 SUPPLIES OP/MAINT	605.53	
		100-254-410-0000-002 SUPPLIES OP/MAINT	254.51	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	305.75
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	98.94
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	138.44
* 51281	01/26/2018	3171 JOSEPH D. MANIGAULT	131.10
		708-272-660-7200-008 BASKETBALL	131.10
* 51285	01/26/2018	1066 EMPLOYEE VENDOR	1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00
* 51287	01/26/2018	6959 K E CONSULTANT	3,600.00
		860-221-312-2000-910 RRI PROVISO 1A64-LCOACH	3,600.00
51288	01/26/2018	5744 KELLY SERVICES, INC.	17,426.37
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	196.63
		100-114-311-0120-031 SUBSTITUTES	78.60
		100-223-311-0120-030 SUBSTITUTES	96.92
		100-111-311-0120-003 5K SUBSTITUTES	707.55
		100-111-311-0120-013 5K SUBSTITUTES	238.52
		100-111-311-0120-023 5K SUBSTITUTES	372.04
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,573.00
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	78.65
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	78.65
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	343.20
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	78.65
		100-113-311-0120-004 SUBSTITUTES	917.55
		100-113-311-0120-007 SUBSTITUTES	1,916.16
		100-113-311-0120-009 SUBSTITUTES	1,050.80
		100-113-311-0120-010 SUBSTITUTES	157.30
		100-113-311-0120-024 SUBSTITUTES	78.65
		100-114-311-0120-002 SUBSTITUTES	1,752.09
		100-114-311-0120-008 SUBSTITUTES	78.65
		100-114-311-0120-024 SUBSTITUTES	231.50
		100-114-311-0120-031 SUBSTITUTES	157.30
		100-115-311-0120-002 SUBSTITUTES	314.60
		100-115-311-0120-995 SUBSTITUTES	39.33
		100-122-311-0120-002 SUBSTITUTES	78.65
		100-127-311-0120-024 SUBSTITUTES	157.30
		100-147-311-0120-014 SUBSTITUTES-4K	196.63
		100-161-311-0120-008 SUBSTITUTES	39.33
		100-222-311-0120-013 SUBSTITUTES	157.20
		100-223-311-0120-030 SUBSTITUTES	387.68
		100-254-311-0120-003 SUBSTITUTES	87.60
		100-254-311-0120-013 SUBSTITUTES	421.58
		100-254-311-0120-023 SUBSTITUTES	394.20

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		201-111-311-0120-003 Substitutes (Kelly Services)	157.30
		201-112-311-0120-023 Substitutes (Kelly Services)	78.65
		201-112-311-0120-023 Substitutes (Kelly Services)	78.65
		201-113-311-0120-004 Substitutes (Kelly Services)	275.28
		201-113-311-0120-010 Substitutes (Kelly Services)	158.88
		201-113-311-0120-023 Substitutes (Kelly Services)	78.65
		201-113-311-0120-023 Substitutes (Kelly Services)	78.65
		203-121-311-0120-004 SUBSTITUTES-KELLY	372.04
		203-121-311-0120-007 SUBSTITUTES	406.56
		203-161-311-0120-002 INSTRUCTION SERVICES	372.04
		203-161-311-0120-004 INSTRUCTION SERVICES	393.25
		203-161-311-0120-013 SUBSTITUTES	483.56
		267-112-311-0120-003 Substitutes (Kelly services)	78.65
		267-112-311-0120-010 INSTRUCTION SERVICES	550.55
		600-256-311-0120-002 SUBSTITUTES	462.67
		600-256-311-0120-003 SUBSTITUTES	328.52
		600-256-311-0120-004 SUBSTITUTES	369.57
		600-256-311-0120-010 SUBSTITUTES	246.39
51289	01/26/2018	5145 EMPLOYEE VENDOR	1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00
51290	01/26/2018	5383 KELVIN THOMAS	120.30
		702-272-660-7200-002 BASKETBALL	120.30
51291	01/26/2018	2003 KNOWLEDGE MATTERS, INC.	1,036.00
		207-115-345-0675-008 Initiate/Improve- Purc Svcs/ Ins	1,036.00
51292	01/26/2018	2014 LAKESHORE LEARNING MATERIALS	1,963.08
		201-112-410-0000-003 SUPPLIES	1,963.08
51293	01/26/2018	3227 LEVAN MITCHELL	192.90
		708-272-660-7200-008 BASKETBALL	95.10
		702-272-660-7200-002 BASKETBALL	97.80
51294	01/26/2018	3229 LEVERN SMITH	107.70
		702-272-660-7200-002 BASKETBALL	107.70
51295	01/26/2018	2062 LOUIS GREG GROOMS, JR.	183.40
		702-272-660-7200-002 BASKETBALL	71.20
		702-272-660-7200-002 BASKETBALL	112.20
51296	01/26/2018	2064 LOWCOUNTRY AHEC	540.00
		100-213-332-0000-003 TRAVEL-HEALTH	110.00
		100-213-332-0000-004 TRAVEL-HEALTH	100.00
		100-213-332-0000-007 TRAVEL-HEALTH	110.00
		100-213-332-0000-009 TRAVEL-HEALTH	110.00
		100-213-332-0000-010 TRAVEL-HEALTH	110.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
51297	01/26/2018	3244 LOWES REHABILITATION SERVICES		13,076.16
		968-126-313-0000-004 SPEECH SERVICES	5,611.24	
		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	3,732.46	
		968-126-313-0000-010 SPEECH SERVICES	3,732.46	
51298	01/26/2018	2069 EMPLOYEE VENDOR		229.00
		709-272-660-7200-009 BASKETBALL	55.00	
		702-272-660-7200-002 BASKETBALL	87.00	
		702-272-660-7200-002 BASKETBALL	87.00	
51299	01/26/2018	2079 MALCOLM G. COOK		232.50
		702-272-660-7200-002 BASKETBALL	109.50	
		708-272-660-7200-008 BASKETBALL	123.00	
51300	01/26/2018	3256 MALCOLMS		275.10
		100-254-470-0045-008 GASOLINE	30.13	
		100-254-470-0045-925 GASOLINE	67.12	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	15.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	49.50	
		100-254-470-0045-925 GASOLINE	49.10	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-925 ENERGY LP GAS	15.00	
		100-254-470-0045-925 GASOLINE	49.25	
* 51304	01/26/2018	1139 MARION CHAMBER OF COMMERCE		240.00
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	100.00	
		100-232-640-0000-910 DUES & FEES	100.00	
		100-232-640-0000-910 DUES & FEES	40.00	
51305	01/26/2018	1143 MARION COUNTY PROGRESS, INC		350.00
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	150.00	
		100-232-640-0000-910 DUES & FEES	200.00	
51306	01/26/2018	2099 MARION COUNTY SUPPLY, INC.		1,553.61
		100-254-410-0000-002 SUPPLIES OP/MAINT	81.75	
		100-254-410-0000-004 SUPPLIES OP/MAINT	31.97	
		100-254-410-0000-007 SUPPLIES OP/MAINT	14.53	
		100-254-410-0000-010 SUPPLIES OP/MAINT	37.69	
		100-254-410-0000-024 SUPPLIES OP/MAINT	175.29	
		100-254-410-0000-030 SUPPLIES OP/MAINT	10.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.86	
		100-254-410-0000-004 SUPPLIES OP/MAINT	157.90	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-410-0000-007 SUPPLIES OP/MAINT	75.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	571.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	286.30	
		100-254-410-0000-002 SUPPLIES OP/MAINT	38.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.45	
* 51308	01/26/2018	3287 EMPLOYEE VENDOR		105.29
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	105.29	
51309	01/26/2018	6312 MARVIN SHERRIEL CLARK		118.50
		702-272-660-7200-002 BASKETBALL	118.50	
51310	01/26/2018	2138 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
51311	01/26/2018	3305 MICHAEL CROUCH		226.70
		702-272-660-7200-002 BASKETBALL	73.90	
		702-272-660-7200-002 BASKETBALL	96.90	
		702-272-660-7200-002 BASKETBALL	55.90	
51312	01/26/2018	4507 EMPLOYEE VENDOR		129.47
		708-272-660-7200-008 BASKETBALL	129.47	
51313	01/26/2018	4507 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
51314	01/26/2018	3315 MOLLY'S FLORIST		102.60
		100-231-410-0000-910 SUPPLIES	102.60	
51315	01/26/2018	6906 EMPLOYEE VENDOR		293.39
		860-264-332-0000-910 tvl / registration / hotel / meals	293.39	
51316	01/26/2018	3323 MULLINS HARDWARE CO		303.86
		100-254-410-0000-008 SUPPLIES OP/MAINT	26.50	
		100-254-410-0000-014 SUPPLIES OP/MAINT	16.48	
		100-254-410-0000-007 SUPPLIES OP/MAINT	5.34	
		100-254-410-0000-010 SUPPLIES OP/MAINT	73.86	
		100-254-410-0000-012 SUPPLIES OP/MAINT	30.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	85.50	
		100-255-410-0000-008 SUPPLIES	2.66	
		100-254-410-0000-009 SUPPLIES OP/MAINT	10.45	
		100-254-410-0000-002 SUPPLIES OP/MAINT	20.37	
		100-254-410-0000-014 SUPPLIES OP/MAINT	23.88	
		100-254-410-0000-008 SUPPLIES OP/MAINT	8.74	
51317	01/26/2018	4961 MY BINDING.COM		136.18
		100-254-410-0000-910 SUPPLIES OP/MAINT	136.18	
51318	01/26/2018	7091 NASDTEC		700.00
		100-264-640-0000-910 DUES & FEES	700.00	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
* 51320	01/26/2018	5701 NATIONAL CENTER FOR YOUTH ISSUES		218.00
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	218.00	
51321	01/26/2018	3362 OFFICE DEPOT		1,570.22
		100-114-410-0000-002 SUPPLIES	76.02	
		100-114-410-8000-002 SUPPLIES MATH	931.00	
		100-114-410-0000-002 SUPPLIES	130.37	
		100-114-410-8000-002 SUPPLIES MATH	0.00	
		100-114-410-0000-002 SUPPLIES	17.16	
		100-114-410-8000-002 SUPPLIES MATH	0.00	
		100-114-410-0000-002 SUPPLIES	91.69	
		100-114-410-8000-002 SUPPLIES MATH	0.00	
		100-114-410-0000-002 SUPPLIES	323.98	
		100-114-410-8000-002 SUPPLIES MATH	0.00	
51322	01/26/2018	5183 ONTARIO INVESTMENTS, INC.		455.91
		100-254-325-0000-002 RENTALS	28.72	
		100-254-325-0000-003 RENTALS	28.72	
		100-254-325-0000-004 RENTALS	28.72	
		100-254-325-0000-007 RENTALS	28.72	
		100-254-325-0000-910 RENTALS	341.03	
51323	01/26/2018	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	
51324	01/26/2018	6134 PALMETTO OCC. THERAPY, LLC		7,312.50
		204-215-313-0000-002 CONTRACT SERVICES	37.50	
		204-215-313-0000-003 CONTRACT SERVICES OT	2,990.64	
		204-215-313-0000-007 CONTRACT SERVICES OT	956.25	
		204-215-313-0000-009 CONTRACT SERVICES	75.00	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	421.86	
		204-215-313-0000-013 CONTRACT SERVICES	1,631.25	
		204-215-313-0000-014 CONTRACT SERVICES	862.50	
		204-215-313-0000-023 CONTRACT SERVICES	337.50	
51325	01/26/2018	5602 PALMETTO UTILITY PROTECTION SERV INC		450.00
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	450.00	
51326	01/26/2018	4406 PALOS SPORTS		245.89
		100-271-410-7200-007 SUPPLIES	245.89	
51327	01/26/2018	5062 EMPLOYEE VENDOR		133.24
		100-233-332-0000-010 TRAVEL	133.24	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
51328	01/26/2018	5062 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
51329	01/26/2018	3386 EMPLOYEE VENDOR		158.90
		847-221-332-0000-003 TRAVEL/REGISTRATION FEES	158.90	
51330	01/26/2018	2253 PDC COMMUNICATIONS		1,899.12
		100-254-323-0000-031 REPAIRS & MAINTENANCE	243.88	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	138.69	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,194.58	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	321.97	
51331	01/26/2018	2198 NCS PEARSON, INC		324.00
		204-214-410-0000-913 SUPPLIES	324.00	
51332	01/26/2018	2262 PEE DEE EDUC. CENTER PROJECT SHARE		315.00
		204-124-311-0000-007 INSTRUCTION SERVICES	180.00	
		204-124-311-0000-014 INSTRUCTION SERVICES	135.00	
51333	01/26/2018	1184 PEE DEE FIRE & SAFETY		257.84
		100-254-323-0000-002 REPAIRS & MAINTENANCE	198.28	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	59.56	
* 51335	01/26/2018	6804 PERMA-BOUND BOOKS		126.29
		100-222-430-0000-010 LIBRARY BOOKS	126.29	
* 51337	01/26/2018	5520 PINE GROVE, INC.		1,668.32
		204-161-311-0000-002 INSTRUCTION SERVICES	1,668.32	
51338	01/26/2018	3407 PITNEY BOWES (PURCHASE POWER)		251.00
		100-233-410-0040-004 POSTAGE	251.00	
51339	01/26/2018	3417 EMPLOYEE VENDOR		512.05
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	512.05	
51340	01/26/2018	3418 PRECISION DATA PRODUCTS		215.66
		100-114-410-0000-008 SUPPLIES	215.66	
51341	01/26/2018	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,272.60
		797-222-410-7990-002 supplies	99.00	
		704-272-660-7730-004 STUDENT ACTIVITY-MISCELLANEOUS	1,173.60	
51342	01/26/2018	6358 PSUG EVENTS		399.00
		100-114-332-0000-008 TRAVEL	184.46	
		100-212-332-0000-008 TRAVEL-GUIDANCE	214.54	
51343	01/26/2018	3431 QUALITY CLEANERS		307.80
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
51344	01/26/2018	1193 QUILL CORP.		1,425.50
		204-127-410-0000-002 SUPPLIES	45.89	
		204-127-410-0000-002 SUPPLIES	68.80	
		204-127-410-0000-002 SUPPLIES	125.76	
		204-127-410-0000-002 SUPPLIES	255.15	
		204-127-410-0000-002 SUPPLIES	49.55	
		100-113-410-0000-007 SUPPLIES	153.18	
		100-113-410-0000-007 SUPPLIES	5.23	
		100-113-410-0000-007 SUPPLIES	58.48	
		204-127-410-0000-010 SUPPLIES	107.99	
		100-254-410-0000-910 SUPPLIES OP/MAINT	23.85	
		100-254-410-0000-910 SUPPLIES OP/MAINT	223.55	
		204-161-410-0000-014 SUPPLIES	57.71	
		204-161-410-0000-014 SUPPLIES	11.92	
		204-161-410-0000-014 SUPPLIES	69.97	
		100-147-410-0000-014 SUPPLIES-4K	168.47	
* 51346	01/26/2018	3447 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
51347	01/26/2018	6279 REGGIE SMITH		122.10
		708-272-660-7200-008 BASKETBALL	122.10	
51348	01/26/2018	6610 EMPLOYEE VENDOR		359.62
		100-115-332-0000-995 TRAVEL	359.62	
* 51350	01/26/2018	3479 RONALD GERMAN		107.70
		702-272-660-7200-002 BASKETBALL	107.70	
51351	01/26/2018	4852 RONALD MCINNIS		131.10
		708-272-660-7200-008 BASKETBALL	131.10	
51352	01/26/2018	4442 EMPLOYEE VENDOR		224.70
		100-145-332-0000-010 HOMEBOUND TRAVEL	224.70	
51353	01/26/2018	7103 RUSTY BRITT		360.00
		702-272-660-7200-002 BASKETBALL	180.00	
		702-272-660-7200-002 BASKETBALL	60.00	
		702-272-660-7200-002 BASKETBALL	45.00	
		702-272-660-7200-002 BASKETBALL	30.00	
		702-272-660-7200-002 BASKETBALL	45.00	
* 51355	01/26/2018	2414 SCAAA		125.00

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	125.00	
51356	01/26/2018	2414 SCAAA		125.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	125.00	
51357	01/26/2018	2418 SCANTRON CORP.		3,501.10
		100-114-410-0000-002 SUPPLIES	217.02	
		100-122-445-0445-002 TONER	60.50	
		100-114-410-8002-002 SUPPLIES ELA	723.58	
		201-114-410-0000-002 SUPPLIES	0.00	
		850-114-410-2000-002 SUPPLIES MAHS-SCANTRON	2,500.00	
51358	01/26/2018	7026 SCCDP		600.00
		395-212-332-0001-024 TRAVEL/REGISTRATION FEES	400.00	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	200.00	
51359	01/26/2018	6074 SC DEPT. OF ADMINISTRATION		146.48
		100-254-340-0000-010 COMMUNICATION	27.05	
		100-254-340-0000-023 COMMUNICATION	27.05	
		100-254-340-0000-024 COMMUNICATION	27.05	
		100-254-340-0000-910 COMMUNICATION	38.28	
		100-254-340-0000-995 COMMUNICATION	27.05	
51360	01/26/2018	2380 SC DEPT OF JUVENILE JUSTICE		574.92
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	463.52	
		204-127-311-0000-007 INSTRUCTION SERVICES	5.57	
		204-127-311-0000-009 INSTRUCTION SERVICES	105.83	
51361	01/26/2018	3490 SCE&G		3,307.78
		100-254-470-0015-003 ENERGY GAS METER	109.08	
		100-254-470-0015-004 ENERGY GAS METER	133.58	
		100-254-470-0015-995 ENERGY GAS METER	56.17	
		100-254-470-0015-995 ENERGY GAS METER	163.30	
		100-254-470-0015-002 ENERGY GAS METER	110.21	
		100-254-470-0015-007 ENERGY GAS METER	351.95	
		100-254-470-0015-032 ENERGY GAS METER	62.41	
		100-254-470-0015-913 ENERGY GAS METER	2,321.08	
51362	01/26/2018	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		204.53
		204-161-410-0000-008 SUPPLIES	199.84	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	4.69	
51363	01/26/2018	3540 SCHOOL SPECIALTY		934.44
		100-147-410-0000-014 SUPPLIES-4K	321.52	
		100-114-410-0000-008 SUPPLIES	612.92	
51364	01/26/2018	2393 SC SCHOOL FOR THE DEAF & BLIND		1,833.33
		203-124-311-0000-007 INSTRUCTION SERVICES	1,833.33	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
51365	01/26/2018	2379 SDE-STATE TEXTBOOK OFFICE		4,743.48
		702-272-660-7016-002 CLASS OF 2016	1,338.49	
		702-272-660-7120-002 LOST/DAMAGED BOOKS	1,000.00	
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	1,000.00	
		724-272-660-7120-024 LOST TEXT BOOKS	390.00	
		724-272-660-7660-024 11TH GRADE	1,014.99	
51366	01/26/2018	2469 EMPLOYEE VENDOR		212.93
		703-272-660-7240-003 FUND RAISER	113.88	
		201-220-100-0000-003 SALARIES BUDGET	99.05	
51367	01/26/2018	2469 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
51368	01/26/2018	1222 SHARON GRICE		210.00
		100-231-490-0000-910 BOARD REFRESHMENTS	210.00	
51369	01/26/2018	6817 EMPLOYEE VENDOR		126.26
		204-126-332-0000-014 TRAVEL	126.26	
* 51371	01/26/2018	2475 EMPLOYEE VENDOR		1,450.00
		836-224-332-0000-910 TRAVEL	1,450.00	
51372	01/26/2018	5764 EMPLOYEE VENDOR		141.60
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	122.77	
		100-233-332-0000-003 TRAVEL	18.83	
51373	01/26/2018	2483 SHELIA SCOTT		109.50
		702-272-660-7200-002 BASKETBALL	109.50	
51374	01/26/2018	7114 SHI INTERNATIONAL CORP.		45,630.77
		915-266-445-0001-913 TECHNOLOGY SUPPLIES	24.75	
		915-266-445-0001-913 TECHNOLOGY SUPPLIES	45,606.02	
51375	01/26/2018	2498 SIMPLEX GRINNELL LP		112.34
		100-254-323-0000-003 REPAIRS & MAINTENANCE	112.34	
51376	01/26/2018	2501 SNA		130.50
		600-256-640-0000-910 FOOD SERVICE DUES/FEES	130.50	
51377	01/26/2018	5749 SOLIANT HEALTH, INC.		7,560.00
		204-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		204-122-311-0000-008 INSTRUCTION SERVICES	1,008.00	
		204-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		204-122-311-0000-008 INSTRUCTION SERVICES	1,512.00	
51378	01/26/2018	5768 SOUTHEASTERN EQUIP. & SUPPLY, INC.		281.18
		100-254-410-0000-008 SUPPLIES OP/MAINT	281.18	
* 51380	01/26/2018	2532 STRICKLAND PLUMBING CO.		1,550.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	380.00	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-254-323-0000-023 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	380.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	325.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	235.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	230.00	
51381	01/26/2018	1907 EMPLOYEE VENDOR		171.42
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	171.42	
51382	01/26/2018	2083 TAYLOR & ASSOCIATES LAW P.C.		995.00
		860-264-319-0000-910 LEGAL FEES	995.00	
* 51384	01/26/2018	2570 TERMINIX SERVICE, INC.		585.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	585.00	
* 51386	01/26/2018	4868 THOMAS CHRISTOPHER BROWN, SR.		114.90
		702-272-660-7200-002 BASKETBALL	114.90	
51387	01/26/2018	2584 THOMAS SUPPLY COMPANY, INC.		1,125.17
		100-254-410-0000-003 SUPPLIES OP/MAINT	17.82	
		100-254-410-0000-010 SUPPLIES OP/MAINT	73.48	
		100-254-410-0000-030 SUPPLIES OP/MAINT	11.62	
		100-254-410-0000-910 SUPPLIES OP/MAINT	60.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.19	
		100-254-410-0000-007 SUPPLIES OP/MAINT	60.94	
		100-254-410-0000-012 SUPPLIES OP/MAINT	179.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	82.25	
		100-254-410-0000-007 SUPPLIES OP/MAINT	18.15	
		100-254-410-0000-907 SUPPLIES OP/MAINT	91.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	509.73	
51388	01/26/2018	6114 TIFFANY DAVIS		125.00
		100-001-910-0000-000 Rentals	125.00	
51389	01/26/2018	5477 TRANE		485.81
		100-254-410-0000-995 SUPPLIES OP/MAINT	485.81	
51390	01/26/2018	1254 TRITEK FIRE & SECURITY, LLC		1,781.84
		100-258-329-0000-030 SECURITY MONITORING	350.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,431.84	
51391	01/26/2018	2550 T & T SPORTS		874.75
		100-271-410-0000-002 SUPPLIES	874.75	
51392	01/26/2018	5372 UNIFIED AV SYSTEMS		1,229.80
		100-114-410-0000-002 SUPPLIES	183.20	

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
		100-222-410-0000-002 SUPPLIES-MEDIA	400.00	
		100-112-445-0000-004 TECHNOLOGY SUPPLIES	112.32	
		100-114-445-0000-008 TECHNOLOGY SUPPLIES	534.28	
51393	01/26/2018	6493 UNITED REFRIGERATION INC.		318.23
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	222.43	
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	95.80	
51394	01/26/2018	2623 USA TESTPREP, INC.		2,145.00
		100-114-410-8002-002 SUPPLIES ELA	375.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,770.00	
51395	01/26/2018	2624 USC		150.00
		100-112-332-0000-013 TRAVEL-GRADES 1-3	75.00	
		100-233-332-0000-013 TRAVEL	75.00	
51396	01/26/2018	2616 U.S. FOODS		708.64
		704-272-660-7240-004 FUND RAISER	400.00	
		704-272-660-7407-004 SNACK ACCT	308.64	
51397	01/26/2018	3714 US - GAMES		1,629.07
		937-112-410-0000-003 SUPPLIES	1,629.07	
51398	01/26/2018	1257 US POSTMASTER		497.45
		100-233-410-0040-014 POSTAGE	497.45	
* 51401	01/26/2018	2635 VISA		1,230.57
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	468.16	
		100-232-332-0000-910 TRAVEL	225.00	
		860-264-332-0000-910 tvl / registration / hotel / meals	166.88	
		860-264-332-0000-910 tvl / registration / hotel / meals	117.60	
		100-231-410-0000-910 SUPPLIES	252.93	
51402	01/26/2018	7093 VOCO VISION		7,739.38
		204-126-313-0000-002 PUPIL SERVICES	1,740.00	
		204-126-313-0000-007 PUPIL SERVICES	0.00	
		204-126-313-0000-002 PUPIL SERVICES	1,794.38	
		204-126-313-0000-007 PUPIL SERVICES	0.00	
		204-126-313-0000-002 PUPIL SERVICES	335.31	
		204-126-313-0000-007 PUPIL SERVICES	1,404.69	
		204-126-313-0000-002 PUPIL SERVICES	0.00	
		204-126-313-0000-007 PUPIL SERVICES	1,740.00	
		204-126-313-0000-002 PUPIL SERVICES	0.00	
		204-126-313-0000-007 PUPIL SERVICES	725.00	
* 51404	01/26/2018	2677 WILLIAMSON PRINTING		399.60
		100-231-410-0000-910 SUPPLIES	54.00	
		708-272-660-7240-008 FUND RAISER	345.60	

FY 2017-2018

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 1/1/2018 TO 1/31/2018 & 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>
* 51406	01/26/2018	3757 WORLD'S FINEST CHOCOLATE, INC.		3,060.30
		707-272-660-7550-007 BETA CLUB	3,060.30	
51407	01/26/2018	2637 WT. COX INFORMATION SERVICES		169.71
		707-272-660-7280-007 LIBRARY	169.71	
51408	01/26/2018	6666 YASHAE DAVIS		266.87
		795-272-660-7827-995 LPN HOSA EXPENDITURES	266.87	
TOTAL NUMBER OF CHECKS:			305	840,430.60
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>840,430.60</u>