CHECK REGISTER FOR 7/1/2017 TO 7/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	48135	07/19/2017	5334	ABC SUNOCO			812.74
		100-254-470-0045-022	GASOLINE		106.39	A	
		100-254-470-0045-022	GASOLINE		130.33	A	
		100-254-470-0045-022	GASOLINE		197.00	A	
		100-254-470-0045-022	GASOLINE		92.48	A	
		100-254-470-0045-022	GASOLINE		164.53	A	
		100-254-470-0045-022	GASOLINE		110.00	A	
		100-254-470-0045-022	GASOLINE		12.01	A	
	48136	07/19/2017	6929	ABS ENVIRONMENTAL			1,609.25
		100-254-323-0000-030	REPAIRS & MAINTENANCE		1,609.25	A	
	48137	07/19/2017	2706	ACE H & F HARDWARE INC			1,133.70
		100-254-410-0000-925	SUPPLIES OP/MAINT		201.66	A	
		600-256-323-0000-004	REPAIRS & MAINTENANCE		52.92	A	
		600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		50.03	A	
		600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		32.37	A	
		100-254-410-0024-925	SUPPLIES OP/MAINT CBH		8.74	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		787.98	A	
	48138	07/19/2017	4748	AMAZON.COM			330.65
		862-224-410-0000-024	JAG OFFICE SUPPLIES		42.72	A	
		100-222-440-0000-010	PERIODICALS		30.55	A	
		100-222-440-0000-010	PERIODICALS		53.95	A	
		100-222-440-0000-010	PERIODICALS		248.55	A	
		394-114-410-0001-008	SUPPLIES		-45.12	A	
	48139	07/19/2017	1371	AUTOZONE, INC.			1,437.17
		100-254-410-0000-022	SUPPLIES BUS OP/MAINT		139.99	A	
		100-254-410-0000-022	SUPPLIES BUS OP/MAINT		133.16	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		520.02	A	
		100-254-410-0000-022	SUPPLIES BUS OP/MAINT		638.70	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		795.29	A	
		100-254-410-0000-022	SUPPLIES BUS OP/MAINT		-789.99	A	
*	48141	07/19/2017	1022	BAXLEY HARDWARE, INC			2,990.34
		100-254-410-0000-925	SUPPLIES OP/MAINT		28.78	A	
		867-258-410-0000-910	SAFETY SUPPLIES- SCSBIT RISK GRANT		2,086.76	A	
		867-258-410-0000-910	SAFETY SUPPLIES- SCSBIT RISK GRANT		874.80		
	48142	07/19/2017	4855	BELCO ATHLETIC LAUNDRY EQUIPMENT CO.			133.92
		100-254-410-0000-925	SUPPLIES OP/MAINT		133.92	A	
*	48144	07/19/2017	1025	BOYKIN & DAVIS, LLC			17,350.56
		100-231-319-0000-910	LEGAL SERVICES		9,431.35	A	
		100-231-319-0000-910	LEGAL SERVICES		7,919.21	A	
	48145	07/19/2017	1032	EMPLOYEE VENDOR			400.00

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CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-223-332-0000-030	TRAVEL		400.00	A	
	48146	07/19/2017	1034	CAROLINA PUBLISHING			323.25
		203-223-350-0000-913	ADVERTISING		68.25	A	
		100-263-350-0000-910	ADVERTISING		255.00	A	
	48147	07/19/2017	1488	CARROLL'S			175.00
		100-258-329-0000-928	SECURITY MONITORING		175.00	A	
*	48149	07/19/2017	1547	COASTAL SANITARY SUPPLY, INC.			179.34
		100-254-410-0000-925	SUPPLIES OP/MAINT		36.35	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		17.93		
		100-254-410-0000-925	SUPPLIES OP/MAINT		125.06	A	
	48150	07/19/2017	1573	CRESTLINE SPECIALTIES CO., INC.			2,441.66
		371-113-410-0000-009	SUPPLIES - BEFORE SCHOOL PRGM		2,441.66	A	
	48151	07/19/2017	1621	DELL			87,802.92
		238-113-445-0000-009	TECHNOLOGY SUPPLIES		21,573.00	A	
		100-266-445-0000-014	TECHNOLOGY SUPPLIES		21,550.80	A	
		100-266-445-0000-913	TECHNOLOGY SUPPLIES		43,168.20	A	
		201-114-445-0000-002	TECHNOLOGY SUPPLIES		1,510.92		
	48152	07/19/2017	1069	E & L RENTALS & HARDWARE			193.66
		100-254-325-0000-925	RENTALS		183.94	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		9.72	A	
	48153	07/19/2017	4494	GBC ACCO BRANDS			257.50
		100-111-410-0000-013	5K SUPPLIES		128.75	A	
		100-112-410-0000-013	SUPPLIES-GRADES 1-3		128.75	A	
	48154	07/19/2017	1773	GOPHER			1,916.84
		937-112-410-0000-013	SUPPLIES / MATERIALS		1,556.47	A	
		937-112-410-0001-013	SUPPLIES / MATERIALS		360.37	A	
	48155	07/19/2017	1812	HEINEMANN			607.75
		357-171-410-0000-003	SUPPLIES		302.50	A	
		357-171-410-0000-003	SUPPLIES		305.25	A	
	48156	07/19/2017	3992	HERALD OFFICE SYSTEMS			1,953.58
		100-223-323-0015-030	COPIER		99.28	A	
		100-233-323-0015-002	COPIER		0.00	A	
		100-223-323-0015-030	COPIER		0.00	A	
		100-233-323-0015-002	COPIER		39.31	A	
		100-233-323-0015-995	COPIER		186.53	A	
		100-222-410-0000-013	SUPPLIES-MEDIA		5.31	A	
		100-222-410-0000-013	SUPPLIES-MEDIA		502.20	A	
		100-222-410-0000-013	SUPPLIES-MEDIA		145.36	A	
		100-222-410-0000-013	SUPPLIES-MEDIA		502.20	A	

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	100-222-410-0000-013	SUPPLIES-MEDIA	334.80	A	
	100-223-323-0015-030	COPIER	99.28		
	100-233-323-0015-002	COPIER	39.31		
48157	07/19/2017	1826 HITE'S NURSERY			255.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE	85.00	A	
	100-254-323-0000-003	REPAIRS & MAINTENANCE	85.00	A	
	100-254-323-0000-910	REPAIRS & MAINTENANCE	85.00	A	
48158	07/19/2017	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC			330.20
	100-254-410-0000-995	SUPPLIES OP/MAINT	330.20	A	
48159	07/19/2017	6155 JOE D. ROGERS, JR.			135.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE	135.00	A	
48160	07/19/2017	1925 JOHN DEERE FINANCIAL			338.89
	100-254-410-0000-925	SUPPLIES OP/MAINT	68.79	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT	243.37	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT	26.73		
48161	07/19/2017	3166 JOHNSTONE SUPPLY			2,244.05
	100-254-410-0000-925	SUPPLIES OP/MAINT	282.85	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT	1,223.71	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT	494.27	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT	-59.41	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT	220.44	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT	82.19	A	
48162	07/19/2017	1946 JOSTENS, INC			2,421.37
	702-272-660-7720-002	YEARBOOK	2,421.37	A	
48163	07/19/2017	5744 KELLY SERVICES, INC.			2,441.35
	100-223-311-0120-030	SUBSTITUTES	371.80	A	
	100-254-311-0120-003	SUBSTITUTES	295.65	A	
	100-254-311-0120-004	SUBSTITUTES	295.65	A	
	100-254-311-0120-007	SUBSTITUTES	295.65	A	
	100-254-311-0120-008	SUBSTITUTES	394.20	A	
	100-254-311-0120-010	SUBSTITUTES	394.20	A	
	100-254-311-0120-013	SUBSTITUTES	394.20	A	
* 48165	07/19/2017	2099 MARION COUNTY SUPPLY, INC.			887.97
	100-254-410-0000-032	SUPPLIES OP/MAINT	51.68	A	
	100-255-410-0000-002	SUPPLIES	378.70	A	
	100-254-410-0000-030	SUPPLIES OP/MAINT	27.86	A	
	100-254-410-0000-910	SUPPLIES OP/MAINT	22.57	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT	407.16	A	
48166	07/19/2017	2135 MCGRAW-HILL EDUCATION, INC.			1,111.42
	100-181-420-0000-030	BOOKS	861.42	A	

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		243-181-420-0000-030	TEXTBOOKS		250.00	A	
	48167	07/19/2017	2966	EMPLOYEE VENDOR			120.91
		100-224-332-0000-002	TRAVEL		120.91	A	
*	48169	07/19/2017	6821	MORRIS PRESS COOKBOOKS			1,647.80
		100-224-490-0910-910	Other supplies-District Cookbk		1,647.80	A	
*	48171	07/19/2017	3323	MULLINS HARDWARE CO			802.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE		7.47	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		32.39	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		60.77	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		25.26	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		657.08	A	
		100-254-410-0000-008	SUPPLIES OP/MAINT		19.03	A	
	48172	07/19/2017	3327	MULLINS TRUCK & TRACTOR			297.70
		100-254-410-0000-925	SUPPLIES OP/MAINT		36.24	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		261.46	A	
	48173	07/19/2017	3339	BELLINGER PARTS GROUP, INC.			1,153.69
		100-254-323-0000-022	BUS REPAIRS & MAINTENANCE		1,072.26	A	
		100-254-410-0000-022	SUPPLIES BUS OP/MAINT		6.15	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		6.71	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		68.57	A	
	48174	07/19/2017	2253	PDC COMMUNICATIONS			259.12
		100-255-323-0000-024	PUPIL TRANSP BUS REPAIRS		259.12	A	
	48175	07/19/2017	2198	NCS PEARSON, INC			3,688.00
		204-214-345-0000-913	Technology Purchased Serv		3,688.00	A	
	48176	07/19/2017	6100	PEBA			313,692.72
		100-000-191-0004-000	INSURANCE DEPOSIT		313,692.72		
	48177	07/19/2017	6100	PEBA			435,135.48
		100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS		8,264.82		
		100-000-450-0000-000	DENTAL INSURANCE DEDUCTION		3,208.60		
		100-000-455-0000-000	BC/BS DEDUCTIONS		89,012.10		
		100-000-455-0001-000	DEPENDENT LIFE-CHILD		212.30		
		100-000-455-0030-000	VISION EYE MED		4,221.98		
		100-000-455-0031-000	SPOUSAL DEPENDENT LIFE		1,107.90		
		100-000-456-0059-000	TOBACCO SURCHARGE		2,440.00		
		100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY		1,913.90		
		100-000-461-0001-000	ACCRUED HEALTH INSURANCE		315,624.76		
		100-000-498-0000-000	STATE LIFE INSURANCE		9,129.12		
	48178	07/19/2017	2261	PEE DEE DRYWALL SUPPLY, INC.			189.54
		100-254-410-0000-925	SUPPLIES OP/MAINT		189.54	A	

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	48179	07/19/2017	1184	PEE DEE FIRE & SAFETY			620.00
		600-256-323-0000-024	FOOD SERVICE REP/MAINT		620.00	A	
	48180	07/19/2017	3407	PITNEY BOWES (PURCHASE POWER)			503.50
		100-233-410-0040-002	POSTAGE		503.50	A	
*	48183	07/19/2017	1193	QUILL CORP.			298.37
		100-255-410-0000-910	SUPPLIES		32.12	A	
		100-255-410-0000-910	SUPPLIES		149.30	A	
		100-212-410-0000-010	SUPPLIES-GUIDANCE		116.95	A	
	48184	07/19/2017	1193	QUILL CORP.			562.00
		201-188-410-0000-013	SUPPLIES		61.96	A	
		201-188-445-0445-013	TECH & SOFTWARE SUPPLIES TECHNOLOGY		55.06	A	
		201-188-410-0000-013	SUPPLIES		147.63	A	
		201-188-410-0000-013	SUPPLIES		14.68	A	
		201-188-410-0000-013	SUPPLIES		42.22	A	
		201-188-410-0000-013	SUPPLIES		0.00	A	
		201-188-445-0000-013	TECH & SOFTWARE SUPPLIES		41.30	A	
		201-188-410-0000-013	SUPPLIES		9.17	A	
		201-188-410-0000-013	SUPPLIES		57.80	A	
		204-127-445-0445-013	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP		132.18	A	
	48185	07/19/2017	5943	SANDRA BROWN			400.00
		100-231-490-0000-910	BOARD REFRESHMENTS		200.00	A	
		100-231-490-0000-910	BOARD REFRESHMENTS		200.00		
	48186	07/19/2017	4229	EMPLOYEE VENDOR			147.35
		311-224-332-0000-024	TRAVEL/REGISTRATION FEES		35.00	A	
		859-221-332-0000-910	Tvl/Hotel/Reg Instr Coach PLO - SDE		112.35	A	
	48187	07/19/2017	2484	SHELL			221.38
		100-254-470-0045-925	GASOLINE		118.80	A	
		100-254-470-0045-925	GASOLINE		52.35	A	
		100-254-470-0045-925	GASOLINE		23.74	A	
		100-254-470-0045-925	GASOLINE		26.49	A	
	48188	07/19/2017	2496	SIGNS LTD.			839.60
		100-254-323-0000-002	REPAIRS & MAINTENANCE		839.60	A	
*	48190	07/19/2017	2505	SOLES INDUSTRIAL ELECTRIC, INC			6,292.75
		100-254-323-0000-003	REPAIRS & MAINTENANCE		5,897.75	A	
		100-254-323-0000-023	REPAIRS & MAINTENANCE		395.00	A	
	48191	07/19/2017	3617	SUBWAY			231.00
		708-272-660-7060-008	ADMINISTRATION-PEPSI		231.00	A	
	48192	07/19/2017	6277	SUPPLYWORKS			2,824.88
		100-254-410-0000-925	SUPPLIES OP/MAINT		720.31	A	

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	100-254-410-0000-925	SUPPLIES OP/MAINT		551.18	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		679.72	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		873.67	A	
48193	07/19/2017	2584	THOMAS SUPPLY COMPANY, INC.			104.65
	100-254-410-0000-925	SUPPLIES OP/MAINT		104.65	A	
48194	07/19/2017	5477	TRANE			1,161.69
	100-254-410-0000-925	SUPPLIES OP/MAINT		65.70	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		1,095.99	A	
48195	07/19/2017	6493	UNITED REFRIGERATION INC.			381.37
	600-256-410-0000-008	SUPPLIES		142.32	A	
	600-256-410-0000-008	SUPPLIES		133.32	A	
	100-254-410-0000-925	SUPPLIES OP/MAINT		105.73	A	
48196	07/19/2017	2630	VERIZON WIRELESS			4,328.52
	100-254-340-0000-002	COMMUNICATION		222.27	A	
	100-254-340-0000-003	COMMUNICATION		75.60	A	
	100-254-340-0000-004	COMMUNICATION		58.89	A	
	100-254-340-0000-007	COMMUNICATION		179.40	A	
	100-254-340-0000-008	COMMUNICATION		201.19	A	
	100-254-340-0000-009	COMMUNICATION		123.78	A	
	100-254-340-0000-010	COMMUNICATION		77.41	A	
	100-254-340-0000-013	COMMUNICATION		58.89	A	
	100-254-340-0000-023	COMMUNICATION		53.38	A	
	100-254-340-0000-024	COMMUNICATION		189.68	A	
	100-254-340-0000-030	COMMUNICATION		40.07	A	
	100-254-340-0000-031	COMMUNICATION		58.89	A	
	100-254-340-0000-910	COMMUNICATION		2,021.41	A	
	100-254-340-0000-925	COMMUNICATION		532.08	A	
	100-254-340-0000-995	COMMUNICATION		77.42	A	
	100-254-410-0000-910	SUPPLIES OP/MAINT		40.49	A	
	100-255-340-0000-002	COMMUNICATION		63.70	A	
	100-255-340-0000-008	COMMUNICATION		63.70	A	
	100-255-340-0000-024	COMMUNICATION		63.70	A	
	100-255-340-0000-910	COMMUNICATION		63.20	A	
	600-256-340-0000-910	COMMUNICATIONS		63.37	A	
48197	07/19/2017	2635	VISA			1,013.66
	100-264-395-0000-910	SLED BACKGROUND CHECKS		52.00		
	378-113-332-0000-007	TRAVEL/REGISTRATION FEES		983.36		
	378-115-332-0000-995	TRAVEL/REGISTRATION FEES		0.00		
	378-115-332-0001-995	TRAVEL/REGISTRATION FEES		786.69		
	378-115-332-0001-995	TRAVEL/REGISTRATION FEES		786.69		
	100-255-332-0000-910	TRAVEL		-777.24	A	

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		203-223-332-0000-913	SUPV TRAVEL		-25.00	A	
		100-232-332-0000-910	TRAVEL		-251.16	A	
		201-224-332-0000-004	TRAVEL/REGISTRATION FEES		12.32	A	
		357-171-410-0000-004	SUPPLIES		-554.00	A	
*	48199	07/19/2017	5996	WEX BANK			438.30
		100-254-470-0045-925	GASOLINE		30.00	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		35.00	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		47.00	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		47.50	A	
		100-254-410-0000-925	SUPPLIES OP/MAINT		42.00	A	
		100-254-470-0045-022	GASOLINE		45.15	A	
		708-272-660-7560-008	CLUBS-ROTC		143.15	A	
		100-254-470-0045-925	GASOLINE		48.50	A	
	48200	07/20/2017	1289	ADVANCE EDUCATION, INC			10,800.00
		100-111-640-0000-013	DUES & FEES		300.00		
		100-111-640-0000-023	DUES & FEES		150.00		
		100-112-640-0000-003	DUES & FEES		900.00		
		100-112-640-0000-004	DUES & FEES		300.00		
		100-112-640-0000-010	DUES & FEES		300.00		
		100-112-640-0000-013	DUES & FEES		600.00		
		100-112-640-0000-023	DUES & FEES		450.00		
		100-113-640-0000-004	DUES & FEES		600.00		
		100-113-640-0000-007	DUES & FEES		900.00		
		100-113-640-0000-009	DUES & FEES		900.00		
		100-113-640-0000-010	DUES & FEES		600.00		
		100-113-640-0000-023	DUES & FEES		300.00		
		100-113-640-0000-024	DUES & FEES		385.71		
		100-114-640-0000-002	DUES & FEES		900.00		
		100-114-640-0000-008	DUES & FEES		900.00		
		100-114-640-0000-024	DUES & FEES		514.29		
		100-115-640-0000-995	MEMBERSHIP DUES & FEES		900.00		
		100-232-640-0000-910	DUES & FEES		900.00		
	48201	07/20/2017	6841	AMERICAN THERMOFORM CORP.			179.95
		204-124-410-0000-004	SUPPLIES		89.97		
		204-124-410-0000-007	SUPPLIES		89.98		
	48202	07/20/2017	3776	AMERICAN WASTE SYSTEMS			1,026.21
		100-254-329-0000-023	GARBAGE SERVICES		521.07		
		100-254-329-0000-024	GARBAGE SERVICES		505.14		
	48203	07/20/2017	1012	AT&T			191.30
		100-254-340-0000-995	COMMUNICATION		191.30		
	48204	07/20/2017	1012	AT&T			216.52

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		100-254-340-0000-008	COMMUNICATION		216.52	
*	48206	07/20/2017	2699	AT&T		100.84
		100-231-340-0000-910	MCB COMMUNICATIONS		100.84	
*	48208	07/20/2017	2699	AT&T		175.30
		100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		175.30	
	48209	07/20/2017	2699	AT&T		1,360.84
		100-254-340-0000-008	COMMUNICATION		139.71	
		100-254-340-0000-009	COMMUNICATION		91.27	
		100-254-340-0000-010	COMMUNICATION		79.16	
		100-254-340-0000-013	COMMUNICATION		91.27	
		100-254-340-0000-014	COMMUNICATION		54.94	
		100-254-340-0000-031	COMMUNICATION		91.27	
		100-254-340-0000-910	COMMUNICATION		813.22	
	48210	07/20/2017	2699	AT&T		1,366.74
		100-254-340-0000-023	COMMUNICATION		395.33	
		100-254-340-0000-024	COMMUNICATION		604.90	
		100-254-340-0000-907	COMMUNICATION		22.87	
		100-254-340-0000-910	COMMUNICATION		32.06	
		100-254-340-0000-928	COMMUNICATION		311.58	
	48211	07/20/2017	2699	AT&T		1,313.60
		100-254-340-0000-002	COMMUNICATION		272.33	
		100-254-340-0000-003	COMMUNICATION		240.29	
		100-254-340-0000-004	COMMUNICATION		128.16	
		100-254-340-0000-007	COMMUNICATION		208.25	
		100-254-340-0000-012	COMMUNICATION		16.02	
		100-254-340-0000-032	COMMUNICATION		16.02	
		100-254-340-0000-910	COMMUNICATION		304.37	
		100-254-340-0000-913	COMMUNICATION		32.04	
		100-254-340-0000-925	COMMUNICATION		16.02	
		600-256-340-0000-910	COMMUNICATIONS		80.10	
*	48215	07/20/2017	5778	EMPLOYEE VENDOR		294.40
		862-224-332-0000-002	JAG IMPV INST TRAVEL		294.40	
*	48217	07/20/2017	6840	CAROLINA LOW VISION, INC.		2,325.00
		204-124-410-0000-007	SUPPLIES		2,325.00	
	48218	07/20/2017	1501	CENTRAL UNITED LIFE INSURANCE COMPANY		675.24
		100-000-457-0002-000	CENTRAL UNITED LIFE		675.24	
	48219	07/20/2017	2871	CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009	RENTALS		171.82	
	48220	07/20/2017	2969	DSCS HOLDING LLC		1,826.21

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-252-325-0000-910	FISCAL SERVICE RENTAL		338.40	
		100-223-316-0000-910	STUDENT RECORDS		1,487.81	
*	48222	07/20/2017	4814	HARRIS SCHOOL SOLUTIONS		48,852.93
		100-252-345-0000-910	TECHNOLOGY PURCHASED SERVICES		48,852.93	
	48223	07/20/2017	4397	HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY		145.38	
*	48225	07/20/2017	6575	EMPLOYEE VENDOR		1,977.60
		378-114-332-0001-024	TRAVEL/REGISTRATION FEES		1,977.60	
	48226	07/20/2017	5744	KELLY SERVICES, INC.		714.69
		100-223-311-0120-030	SUBSTITUTES		260.26	
		100-254-311-0120-003	SUBSTITUTES		98.55	
		100-254-311-0120-010	SUBSTITUTES		60.23	
		100-254-311-0120-013	SUBSTITUTES		295.65	
	48227	07/20/2017	2095	MARION COUNTY CLERK OF COURT		1,003.24
		100-000-458-0004-000	CHILD SUPPORT LEVY		155.40	
		100-000-458-0004-000	CHILD SUPPORT LEVY		157.45	
		100-000-458-0004-000	CHILD SUPPORT LEVY		145.26	
		100-000-458-0004-000	CHILD SUPPORT LEVY		125.13	
		100-000-458-0004-000	CHILD SUPPORT LEVY		420.00	
	48228	07/20/2017	6635	MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000	CHILD SUPPORT LEVY		283.50	
	48229	07/20/2017	3341	NASSP		385.00
		708-272-660-7552-008	NATIONAL HONOR SOCIETY		385.00	
	48230	07/20/2017	6647	NELNET		148.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		148.00	
	48231	07/20/2017	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	
	48232	07/20/2017	5134	PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE		35.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE		17.50	
		100-254-323-0000-004	REPAIRS & MAINTENANCE		17.50	
		100-254-323-0000-007	REPAIRS & MAINTENANCE		17.50	
		100-254-323-0000-008	REPAIRS & MAINTENANCE		35.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE		17.50	
		100-254-323-0000-010	REPAIRS & MAINTENANCE		17.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-013	REPAIRS & MAINTENANCE		17.50	
	100-254-323-0000-014	REPAIRS & MAINTENANCE		17.50	
	100-254-323-0000-023	REPAIRS & MAINTENANCE		17.50	
	100-254-323-0000-024	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-030	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-031	REPAIRS & MAINTENANCE		35.00	
	100-254-323-0000-907	REPAIRS & MAINTENANCE		17.50	
	100-254-323-0000-910	REPAIRS & MAINTENANCE		17.50	
	100-254-323-0000-913	REPAIRS & MAINTENANCE		17.50	
	100-254-323-0000-995	REPAIRS & MAINTENANCE		35.00	
	600-256-323-0000-002	REPAIRS & MAINTENANCE		17.50	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		17.50	
	600-256-323-0000-004	REPAIRS & MAINTENANCE		17.50	
	600-256-323-0000-007	REPAIRS & MAINTENANCE		17.50	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		17.50	
	600-256-323-0000-009	REPAIRS		17.50	
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		17.50	
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		17.50	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		17.50	
	600-256-323-0000-023	FOOD SERVICE REP/MAINT		17.50	
	600-256-323-0000-024	FOOD SERVICE REP/MAINT		17.50	
48233	07/20/2017	3385	EMPLOYEE VENDOR		255.73
	100-264-332-0000-910	TRAVEL		255.73	
* 48236	07/20/2017	2291	EMPLOYEE VENDOR		1,287.04
	378-113-332-0001-024	TRAVEL/REGISTRATION FEES		0.00	
	378-114-332-0001-024	TRAVEL/REGISTRATION FEES		1,287.04	
48237	07/20/2017	3431	QUALITY CLEANERS		202.83
	100-254-325-0000-009	RENTALS		67.61	
	100-254-325-0000-009	RENTALS		67.61	
	100-254-325-0000-009	RENTALS		67.61	
48238	07/20/2017	2347	EMPLOYEE VENDOR		123.50
	378-114-332-0000-002	TRAVEL/REGISTRATION FEES		123.50	
48239	07/20/2017	3518	SCACA		2,367.00
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		200.00	
	100-271-640-0000-009	DUES & FEES - P/A ATHLETICS		197.00	
	100-254-640-0000-910	DUES & FEES		60.00	
	100-254-640-0000-910	DUES & FEES		150.00	
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		170.00	
	100-271-640-0000-007	DUES & FEES - P/A ATHLETICS		154.00	
	100-271-640-0000-024	DUES & FEES - P/A ATHLETICS		335.00	
	100-271-640-0000-002	DUES & FEES - P/A ATHLETICS		714.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-271-640-0000-008	DUES & FEES - P/A ATHLETICS		387.00		
	48240	07/20/2017	3490	SCE&G			253.15
		100-254-470-0015-012	ENERGY GAS METER		20.60		
		100-254-470-0015-925	ENERGY GAS METER		36.94		
		100-254-470-0015-003	ENERGY GAS METER		38.10		
		100-254-470-0015-004	ENERGY GAS METER		111.62		
		100-254-470-0015-995	ENERGY GAS METER		26.28		
		100-254-470-0015-995	ENERGY GAS METER		19.61		
	48241	07/20/2017	4299	SC HIGH SCHOOL LEAGUE			785.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY		785.00		
	48242	07/20/2017	1231	SC RETIREMENT SYSTEM			236.45
		100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL		236.45		
	48243	07/20/2017	3546	SCSBA			15,817.00
		100-231-319-0000-910	LEGAL SERVICES		100.00		
		100-231-395-0000-910	BOARD ONLINE POLICY SERV		850.00		
		100-231-395-0000-910	BOARD ONLINE POLICY SERV		1,950.00		
		100-231-640-0000-910	DUES & FEES		12,917.00		
	48244	07/20/2017	2398	S.C.S.B.I.T.			61,785.00
		100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL		61,685.00		
		100-114-324-0011-002	ROTC BOND		100.00		
	48245	07/20/2017	2498	SIMPLEX GRINNELL LP			678.36
		100-258-323-0020-004	SECURITY CONTRACT		678.36		
*	48247	07/20/2017	3651	EMPLOYEE VENDOR			194.83
		394-114-332-0000-008	TRAVEL/REGISTRATION FEES		194.83		
*	48249	07/20/2017	5372	UNIFIED AV SYSTEMS			4,795.82
		325-115-445-1920-002	ST EQUIP-TECH SUPP-IBA 1		4,795.82		
	48250	07/20/2017	2615	U.S. DEPT. OF EDUCATION			331.03
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		160.25		
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		170.78		
	48251	07/24/2017	3891	EMPLOYEE VENDOR			821.72
		378-114-332-0000-002	TRAVEL/REGISTRATION FEES		821.72		
	48252	07/24/2017	3407	PITNEY BOWES (PURCHASE POWER)			270.99
		100-233-410-0040-008	POSTAGE		270.99	A	
	48253	07/24/2017	6873	ROBERTSON HOLLINGSWORTH MANOS & RAHN			58,000.00
		100-231-319-0000-910	LEGAL SERVICES		58,000.00	A	
	48254	07/24/2017	3648	TABERNACLE HUNTING CLUB			250.00
		100-001-910-0000-000	Rentals		250.00	A	
*	48256	07/27/2017	4875	FAYETTEVILLE STATE UNIVERSITY			595.00
		201-224-332-0000-002	TRAVEL/REGISTRATION FEES		595.00		

CHECK REGISTER FOR 7/1/2017 TO 7/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
48257	07/27/2017	6131	GEORGETOWN COUNTY SCH DIST			930.41
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		795.76	A	
	203-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		134.65	A	
48258	07/27/2017	3062	GREENVILLE COUNTY SCHOOLS			2,792.69
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		650.72	A	
	203-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		2,141.97	A	
48259	07/27/2017	1831	HORRY COUNTY SCHOOLS			203.84
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		203.84	A	
48260	07/27/2017	3213	EMPLOYEE VENDOR			145.95
	100-175-332-0000-008	TRAVEL		145.95	A	
48261	07/27/2017	1163	MORNING NEWS			364.00
	100-232-410-0000-910	SUPPLIES		364.00		
48262	07/27/2017	3407	PITNEY BOWES (PURCHASE POWER)			186.00
	100-233-410-0040-004	POSTAGE		186.00	A	
48263	07/27/2017	3407	PITNEY BOWES (PURCHASE POWER)			468.99
	100-233-410-0040-013	POSTAGE		468.99	A	
48264	07/27/2017	4245	SCDEW			6,824.00
	100-113-260-0000-010	UNEMPLOYMENT COMPENSATION		-338.00	A	
	100-114-260-0000-002	UNEMPLOYMENT INSURANCE		32.00	A	
	100-255-260-0000-940	Pupil Trans Unempl Ins		1,430.00	A	
	100-256-260-0000-910	UNEMPLOYMENT INSURANCE		5,700.00	A	
48265	07/28/2017	4397	HORRY COUNTY FAMILY COURT			145.38
	100-000-458-0004-000	CHILD SUPPORT LEVY		145.38		
48266	07/28/2017	6060	KANAWHA INSURANCE CO.			746.14
	100-000-455-0064-000	KANAWHA INSURANCE COMPANY		746.14		
48267	07/28/2017	2095	MARION COUNTY CLERK OF COURT			1,003.24
	100-000-458-0004-000	CHILD SUPPORT LEVY		155.40		
	100-000-458-0004-000	CHILD SUPPORT LEVY		157.45		
	100-000-458-0004-000	CHILD SUPPORT LEVY		145.26		
	100-000-458-0004-000	CHILD SUPPORT LEVY		125.13		
	100-000-458-0004-000	CHILD SUPPORT LEVY		420.00		
48268	07/28/2017	6635	MARLBORO COUNTY FAMILY COURT			283.50
	100-000-458-0004-000	CHILD SUPPORT LEVY		283.50		
			TOTAL NUMBER OF CHECKS:	111		1,149,300.87
			TOTAL NUMBER OF EPAYMENTS:	0		0.00
						1,149,300.87

** OUT OF SEQUENCE CHECKS ON REPORT **