

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
53484	06/08/2018	5798 AED SUPERSTORE		4,682.45
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	4,682.45	
* 53486	06/08/2018	1300 EMPLOYEE VENDOR		300.00
		100-254-332-0000-910 TRAVEL	300.00	
* 53488	06/08/2018	2724 EMPLOYEE VENDOR		118.26
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	118.26	
53489	06/08/2018	2855 EMPLOYEE VENDOR		250.00
		204-223-332-0000-913 TRAVEL	250.00	
53490	06/08/2018	4779 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
53491	06/08/2018	3776 AMERICAN WASTE SYSTEMS		1,007.21
		100-254-329-0000-023 GARBAGE SERVICES	346.06	
		100-254-329-0000-024 GARBAGE SERVICES	346.06	
		100-254-329-0000-995 GARBAGE SERVICES	315.09	
53492	06/08/2018	1327 ANDERSONS		826.43
		708-272-660-7659-008 12TH GRADE	826.43	
53493	06/08/2018	2737 EMPLOYEE VENDOR		879.74
		203-214-332-0000-007 TRAVEL	9.28	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	21.16	
		203-214-332-0000-013 PSYCHOLOGIST TRAVEL	281.25	
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	23.55	
		203-214-332-0000-913 TRAVEL	2.30	
		204-221-332-0000-913 TRAVEL	542.20	
53494	06/08/2018	7066 ANDREA W. JACKSON		9,026.99
		100-221-312-0110-910 CURRICULM CONSULTANT	9,000.00	
		100-224-410-9000-910 SUPPLIES	26.99	
* 53497	06/08/2018	5969 APISOURCE, INC		162.50
		702-272-660-7490-002 FBLA	162.50	
* 53499	06/08/2018	1012 AT&T		220.69
		100-254-340-0000-008 COMMUNICATION	220.69	
53500	06/08/2018	1012 AT&T		1,474.82
		100-254-340-0000-008 COMMUNICATION	165.47	
		100-254-340-0000-009 COMMUNICATION	106.86	
		100-254-340-0000-010 COMMUNICATION	92.42	
		100-254-340-0000-013 COMMUNICATION	107.03	
		100-254-340-0000-014 COMMUNICATION	63.20	
		100-254-340-0000-031 COMMUNICATION	107.03	
		100-254-340-0000-910 COMMUNICATION	832.81	
* 53503	06/08/2018	3806 EMPLOYEE VENDOR		122.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-332-0000-023 FOOD SERVICE TRAVEL	122.41
53504	06/08/2018	2791 BILLY'S WELDING	1,628.80
		100-254-323-0000-995 REPAIRS & MAINTENANCE	1,628.80
* 53506	06/08/2018	1436 EMPLOYEE VENDOR	693.34
		702-272-660-7659-002 12TH GRADE	693.34
53507	06/08/2018	6803 BREAKOUT EDU	1,600.00
		312-224-410-0000-910 SUPPLIES	1,600.00
53508	06/08/2018	3823 EMPLOYEE VENDOR	212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50
* 53511	06/08/2018	6888 EMPLOYEE VENDOR	371.10
		860-264-332-0000-910 tvl / registration / hotel / meals	371.10
53512	06/08/2018	1032 EMPLOYEE VENDOR	198.19
		100-223-332-0000-030 TRAVEL	100.00
		100-223-410-0000-030 SUPPLIES	98.19
* 53515	06/08/2018	2854 EMPLOYEE VENDOR	250.00
		201-223-332-0000-910 TRAVEL	250.00
* 53519	06/08/2018	1039 CITY OF MARION	82,600.00
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	45,430.00
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	37,170.00
* 53521	06/08/2018	1544 COASTAL CAROLINA UNIVERSITY	168.00
		708-272-660-7406-008 MATH	168.00
53522	06/08/2018	1547 COASTAL SANITARY SUPPLY, INC.	28,049.01
		100-115-410-0540-995 SUPPLIES	188.22
		100-000-170-0000-000 INVENTORY	27,860.79
53523	06/08/2018	1550 COLLEGE BOARD	540.00
		702-272-660-7070-002 PSAT-GUIDANCE	462.00
		702-272-660-7410-002 SPECIAL PR ACCT.	78.00
* 53525	06/08/2018	2897 CRAIG MCDANIEL	102.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	56.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	45.50
* 53527	06/08/2018	7227 DALLAS E. PLATT	500.00
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	500.00
* 53529	06/08/2018	1603 EMPLOYEE VENDOR	750.00
		100-233-332-0000-995 TRAVEL	100.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	650.00
* 53531	06/08/2018	4506 EMPLOYEE VENDOR	562.60
		100-266-332-9000-910 TRAVEL-Power School	437.60
		100-263-332-0000-910 TRAVEL	125.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 53533	06/08/2018	1621 DELL		49,388.62
		325-115-445-0000-024 TECHNOLOGY SUPPLIES	15,539.71	
		329-114-445-0000-024 TECHNOLOGY SUPPLIES	9,154.60	
		329-114-445-0000-008 TECHNOLOGY SUPPLIES	24,694.31	
53534	06/08/2018	2955 DIXIE GRAPHICS		310.88
		708-272-660-7406-008 MATH	27.00	
		100-212-410-0000-008 SUPPLIES-GUIDANCE	283.88	
53535	06/08/2018	2907 D & L PARTS CO. INC.		1,223.11
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,223.11	
53536	06/08/2018	1666 DRY DOCK RESTURANT		810.00
		708-272-660-7060-008 ADMINISTRATION-PEPSI	810.00	
53537	06/08/2018	6408 EARTH NETWORKS, INC.		1,500.00
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,500.00	
* 53539	06/08/2018	6208 EDDIE McKENZIE		800.00
		100-255-323-0000-023 PUPIL TRANSP BUS REPAIRS	800.00	
53540	06/08/2018	1557 EDGENUITY, INC.		500.00
		312-224-312-0000-910 IMPROVEMENT OF INSTR.	500.00	
53541	06/08/2018	1693 ELITE LIGHTING		249.76
		100-254-410-0000-910 SUPPLIES OP/MAINT	160.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-013 SUPPLIES OP/MAINT	89.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
* 53543	06/08/2018	5150 EMPLOYEE VENDOR		242.68
		204-214-332-0000-913 TRAVEL	242.68	
* 53545	06/08/2018	6047 EMPLOYEE VENDOR		108.61
		100-233-332-0000-023 TRAVEL	108.61	
* 53551	06/08/2018	5710 FRONTLINE TECHNOLOGIES, LLC		9,702.00
		207-115-345-0100-002 Intergration-Tech Pur Svc	1,940.40	
		207-115-345-0100-008 Intergration-Tech Pur Svc	1,940.40	
		207-115-345-0100-024 Intergration-Tech Pur Svc	1,940.40	
		207-115-345-0100-031 Intergration-Tech Pur Svc	1,940.40	
		207-115-345-0100-995 Intergration-Tech Pur Svc	1,940.40	
53552	06/08/2018	1787 EMPLOYEE VENDOR		366.50
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	183.25	
		204-214-332-0000-024 PSYCHOLOGIST TRAVEL	183.25	
* 53555	06/08/2018	6125 HARBOR FREIGHT		500.56
		100-115-410-0540-995 SUPPLIES	500.56	
53556	06/08/2018	4814 HARRIS SCHOOL SOLUTIONS		52,323.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-194-0345-910 PREPAID COMPUTER SOFTWARE/MAINT	52,323.53	
53557	06/08/2018	1812 HEINEMANN		12,358.50
		389-127-430-0000-003 BOOKS	4,119.50	
		389-127-430-0000-013 BOOKS	4,119.50	
		389-127-430-0000-023 BOOKS	4,119.50	
53558	06/08/2018	3992 HERALD OFFICE SYSTEMS		190.15
		100-233-323-0015-995 COPIER	190.15	
53559	06/08/2018	1819 HI TEC SIGNS, INC		116.64
		708-272-660-7825-008 EXPENSES - JAG	116.64	
* 53561	06/08/2018	4006 HYMAN PAPER COMPANY		890.35
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	355.23	
		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	297.52	
		600-256-410-0000-014 SUPPLIES	237.60	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
53562	06/08/2018	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		387.60
		100-254-410-0000-995 SUPPLIES OP/MAINT	387.60	
53563	06/08/2018	1120 JACQUELYN TROY-JOHNSON		300.00
		394-114-410-0000-008 SUPPLIES	300.00	
53564	06/08/2018	3138 EMPLOYEE VENDOR		273.23
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	273.23	
53565	06/08/2018	1895 EMPLOYEE VENDOR		212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
53566	06/08/2018	4824 JIMMY B'S RESTAURANT		306.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	306.00	
53567	06/08/2018	1124 EMPLOYEE VENDOR		800.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	800.00	
53568	06/08/2018	6132 JLC THERAPY SERVICES, LLC		4,335.00
		203-215-313-0000-004 Contractual Services-O/T	4,335.00	
* 53570	06/08/2018	1929 JOHN R DAVIS		107.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	107.70	
53571	06/08/2018	3166 JOHNSTONE SUPPLY		8,981.92
		100-254-410-0000-002 SUPPLIES OP/MAINT	5,859.96	

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		100-254-410-0000-004 SUPPLIES OP/MAINT	199.43	
		100-254-410-0000-023 SUPPLIES OP/MAINT	656.76	
		100-254-410-0000-010 SUPPLIES OP/MAINT	-186.43	
		100-254-410-0000-023 SUPPLIES OP/MAINT	484.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-14.48	
		100-254-410-0000-002 SUPPLIES OP/MAINT	385.54	
		100-254-410-0000-023 SUPPLIES OP/MAINT	561.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,034.94	
* 53575	06/08/2018	1066 EMPLOYEE VENDOR		1,821.08
		100-232-332-0000-910 TRAVEL	21.08	
		100-232-332-0000-910 TRAVEL	1,800.00	
53576	06/08/2018	5035 EMPLOYEE VENDOR		550.00
		377-112-410-0000-013 SUPPLIES	550.00	
53577	06/08/2018	6014 EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
* 53579	06/08/2018	6866 EMPLOYEE VENDOR		112.00
		100-222-332-0000-010 TRAVEL/REGISTRATION FEES	56.00	
		100-222-332-0000-010 TRAVEL/REGISTRATION FEES	56.00	
53580	06/08/2018	5568 EMPLOYEE VENDOR		242.46
		100-145-332-0000-013 HOMEBOUND TRAVEL	242.46	
53581	06/08/2018	5744 KELLY SERVICES, INC.		40,384.46
		100-111-311-0120-003 5K SUBSTITUTES	468.98	
		100-111-311-0120-013 5K SUBSTITUTES	552.82	
		100-111-311-0120-023 5K SUBSTITUTES	465.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	157.30	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	171.61	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	314.63	
		100-113-311-0120-004 SUBSTITUTES	595.42	
		100-113-311-0120-007 SUBSTITUTES	1,637.32	
		100-113-311-0120-009 SUBSTITUTES	1,567.68	
		100-113-311-0120-010 SUBSTITUTES	157.30	
		100-113-311-0120-023 SUBSTITUTES	78.65	
		100-113-311-0120-024 SUBSTITUTES	398.39	
		100-114-311-0120-002 SUBSTITUTES	2,159.26	
		100-114-311-0120-008 SUBSTITUTES	961.91	
		100-114-311-0120-024 SUBSTITUTES	579.15	
		100-115-311-0120-002 SUBSTITUTES	393.25	
		100-115-311-0120-008 SUBSTITUTES	85.80	
		100-115-311-0120-995 SUBSTITUTES	78.66	
		100-122-311-0120-002 SUBSTITUTES	311.09	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-122-311-0120-008		SUBSTITUTES	78.60
100-127-311-0120-007		SUBSTITUTES	157.30
100-137-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES-4K	350.42
100-161-311-0120-003		SUBSTITUTES	387.76
100-222-311-0120-003		SUBSTITUTES	117.93
100-222-311-0120-013		SUBSTITUTES	78.66
100-222-311-0120-023		SUBSTITUTES	78.65
100-254-311-0120-003		SUBSTITUTES	515.55
100-254-311-0120-023		SUBSTITUTES	918.32
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	157.30
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-114-311-0120-024		Substitutes (Kelly Services)	73.36
203-121-311-0120-004		SUBSTITUTES-KELLY	395.62
203-121-311-0120-007		SUBSTITUTES	366.80
203-122-311-0120-008		SUBSTITUTES	78.60
203-127-311-0120-003		SUBSTITUTES	707.85
203-161-311-0120-013		SUBSTITUTES	434.00
267-112-311-0120-013		Substitutes (Kelly services)	371.80
600-256-311-0120-002		SUBSTITUTES	479.10
600-256-311-0120-007		SUBSTITUTES	301.13
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-009		SUBSTITUTES	161.52
600-256-311-0120-010		SUBSTITUTES	247.26
600-256-311-0120-023		SUBSTITUTES	79.39
600-256-311-0120-024		SUBSTITUTES	166.99
100-111-311-0120-003		5K SUBSTITUTES	466.44
100-111-311-0120-013		5K SUBSTITUTES	471.65
100-111-311-0120-023		5K SUBSTITUTES	1,223.81
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	39.33
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	39.33
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	393.27
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	157.30
100-113-311-0120-004		SUBSTITUTES	661.63
100-113-311-0120-007		SUBSTITUTES	1,444.15
100-113-311-0120-009		SUBSTITUTES	1,551.55
100-113-311-0120-010		SUBSTITUTES	78.65
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	1,179.75
100-113-311-0120-031		SUBSTITUTES	128.70
100-114-311-0120-002		SUBSTITUTES	2,631.20

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100-114-311-0120-008		SUBSTITUTES	1,019.32
100-114-311-0120-024		SUBSTITUTES	765.05
100-114-311-0120-031		SUBSTITUTES	78.60
100-115-311-0120-002		SUBSTITUTES	879.46
100-115-311-0120-995		SUBSTITUTES	368.24
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	78.65
100-121-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-007		SUBSTITUTES	156.99
100-122-311-0120-002		SUBSTITUTES	157.25
100-122-311-0120-003		SUBSTITUTES	693.56
100-122-311-0120-008		SUBSTITUTES	235.80
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	210.93
100-137-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES-4K	78.65
100-161-311-0120-003		SUBSTITUTES	372.04
100-161-311-0120-004		SUBSTITUTES	78.60
100-161-311-0120-008		SUBSTITUTES	235.80
100-222-311-0120-003		SUBSTITUTES	157.30
100-222-311-0120-013		SUBSTITUTES	78.66
100-254-311-0120-003		SUBSTITUTES	93.08
100-254-311-0120-003		SUBSTITUTES	478.40
100-254-311-0120-004		SUBSTITUTES	276.50
100-254-311-0120-008		SUBSTITUTES	238.61
201-111-311-0120-003		Substitutes (Kelly Services)	39.33
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	74.20
203-121-311-0120-004		SUBSTITUTES-KELLY	333.20
203-121-311-0120-007		SUBSTITUTES	366.80
203-127-311-0120-003		SUBSTITUTES	393.25
203-161-311-0120-002		INSTRUCTION SERVICES	35.84
203-161-311-0120-004		INSTRUCTION SERVICES	393.25
203-161-311-0120-013		SUBSTITUTES	519.25
267-112-311-0120-003		Substitutes (Kelly services)	78.65
267-112-311-0120-013		Substitutes (Kelly services)	464.75
600-256-311-0120-002		SUBSTITUTES	372.32
600-256-311-0120-004		SUBSTITUTES	76.65
600-256-311-0120-007		SUBSTITUTES	602.26
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-009		SUBSTITUTES	147.83
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	492.78

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		600-256-311-0120-024 SUBSTITUTES	82.13
* 53584	06/08/2018	1993 EMPLOYEE VENDOR	250.00
		100-266-332-0000-913 TRAVEL	250.00
53585	06/08/2018	7228 KEVIN W SMITH	125.50
		702-272-660-7310-002 GIRLS SOCCER	125.50
53586	06/08/2018	5113 KIMONO	2,103.64
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	210.36
		100-222-345-0000-004 TECHNOLOGY PURCHASED SERVICES	210.36
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	210.36
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	210.36
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	210.36
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	210.36
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	210.36
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	210.36
		100-222-345-0000-023 TECHNOLOGY PURCHASED SERVICES	210.36
		100-222-345-0000-024 TECHNOLOGY PURCHASED SERVICES	210.40
* 53588	06/08/2018	6535 EMPLOYEE VENDOR	316.86
		860-264-332-0000-910 tvl / registration / hotel / meals	316.86
* 53590	06/08/2018	5374 KYLE LUCKIE	116.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	116.70
* 53593	06/08/2018	4425 EMPLOYEE VENDOR	125.00
		100-221-332-0000-910 TRAVEL	125.00
53594	06/08/2018	1583 EMPLOYEE VENDOR	625.00
		100-254-332-0000-910 TRAVEL	625.00
53595	06/08/2018	7206 LIA REAVES	500.00
		708-272-660-7825-008 EXPENSES - JAG	500.00
* 53597	06/08/2018	3256 MALCOLMS	705.32
		100-254-470-0045-925 GASOLINE	18.51
		100-254-470-0045-925 GASOLINE	20.48
		100-254-470-0045-925 GASOLINE	21.12
		100-254-470-0045-925 GASOLINE	58.00
		100-254-470-0045-925 GASOLINE	62.00
		100-254-470-0045-925 GASOLINE	23.96
		100-254-470-0045-925 GASOLINE	78.30
		100-254-470-0045-925 GASOLINE	45.35
		100-254-470-0045-925 GASOLINE	20.23
		100-254-470-0045-925 GASOLINE	49.84
		100-254-470-0045-925 GASOLINE	57.12
		100-254-470-0045-925 GASOLINE	60.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-470-0045-925 GASOLINE	36.41	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	30.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	55.40	
		100-254-470-0045-925 GASOLINE	68.60	
* 53599	06/08/2018	3281 EMPLOYEE VENDOR		118.55
		100-175-332-0000-004 TRAVEL	118.55	
* 53602	06/08/2018	3287 EMPLOYEE VENDOR		250.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	250.00	
* 53604	06/08/2018	4115 MCKEIVER WILLIAMSON		320.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	320.00	
* 53606	06/08/2018	2138 EMPLOYEE VENDOR		945.40
		704-272-660-7240-004 FUND RAISER	845.40	
		100-233-332-0000-004 TRAVEL	100.00	
53607	06/08/2018	2142 EMPLOYEE VENDOR		500.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	500.00	
53608	06/08/2018	4121 EMPLOYEE VENDOR		250.00
		100-221-332-0000-910 TRAVEL	250.00	
* 53610	06/08/2018	4123 EMPLOYEE VENDOR		312.50
		100-266-332-0000-913 TRAVEL	312.50	
* 53615	06/08/2018	7177 MIDAMERICA BOOKS		1,141.40
		100-222-430-0000-009 LIBRARY BOOKS	1,141.40	
53616	06/08/2018	1159 MINCEY TREE SERVICE		3,800.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	3,800.00	
53617	06/08/2018	4515 EMPLOYEE VENDOR		1,224.75
		723-272-660-7110-023 ADMIN- MISC- GENERAL	212.50	
		100-233-332-0000-023 TRAVEL	100.00	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	449.00	
		723-272-660-7800-023 CANTEEN	463.25	
* 53620	06/08/2018	3321 MULLINS AUTO PARTS INC		138.24
		100-254-410-0000-008 SUPPLIES OP/MAINT	32.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.84	
* 53622	06/08/2018	3342 NATIONAL BETA CLUB		720.00
		707-272-660-7550-007 BETA CLUB	720.00	
53623	06/08/2018	5949 NATIONAL PEN CO. LLC		165.64
		708-272-660-7700-008 STUDENT COUNCIL	74.72	
		708-272-660-7700-008 STUDENT COUNCIL	90.92	
* 53626	06/08/2018	2237 PALMETTO MEDICAL CARE, LLC		525.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	75.00	

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		100-255-690-0001-008 BUS DRIVER PHYSICALS	75.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	75.00	
		100-255-690-0001-002 BUS DRIVER PHYSICALS	100.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	100.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	100.00	
* 53628	06/08/2018	1184 PEE DEE FIRE & SAFETY		7,850.64
		600-256-323-0000-004 REPAIRS & MAINTENANCE	470.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	200.00	
		600-256-323-1200-007 REPAIRS & MAINTENANCE	270.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	520.00	
		600-256-323-1200-023 REPAIRS & MAINTENANCE	470.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	193.96	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	183.16	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	183.16	
		600-256-323-0000-009 REPAIRS	183.16	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	624.64	
		600-256-323-1200-014 REPAIRS & MAINTENANCE	2,000.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	183.16	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	240.00	
		600-256-323-1200-008 REPAIRS & MAINTENANCE	1,250.00	
		600-256-323-1499-008 EXCESS FUNDS-REPAIRS	35.40	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	844.00	
53629	06/08/2018	2272 PEPSI BOTTLING VENTURES		909.35
		600-256-460-0630-002 FOOD- SPECIAL SALES	283.75	
		600-256-460-0630-008 FOOD- SPECIAL SALES	0.00	
		600-256-460-0630-024 FOOD- SPECIAL SALES	625.60	
53630	06/08/2018	2276 EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
53631	06/08/2018	2278 PIGGLY WIGGLY #154		206.74
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	81.88	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	0.00	
		600-256-460-0000-007 FOOD	14.09	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	17.80	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	

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		600-256-460-0000-024 FOOD SERVICE FOOD	0.00
		600-256-460-0000-002 FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-004 FOOD	35.66
		600-256-460-0000-007 FOOD	0.00
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00
		600-256-460-0000-002 FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-004 FOOD	0.00
		600-256-460-0000-007 FOOD	0.00
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00
		600-256-460-0000-024 FOOD SERVICE FOOD	57.31
53632	06/08/2018	3431 QUALITY CLEANERS	102.60
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-013 RENTALS	4.75
53633	06/08/2018	1193 QUILL CORP.	1,015.00
		204-121-410-0000-004 SUPPLIES	166.14
		204-121-410-0000-004 SUPPLIES	34.05
		204-127-410-0000-023 SUPPLIES	49.84
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	0.00
		204-127-410-0000-023 SUPPLIES	1.60
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	19.99
		204-127-410-0000-023 SUPPLIES	29.37
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	0.00
		204-127-410-0000-023 SUPPLIES	33.04
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	0.00
		312-224-410-0000-910 SUPPLIES	90.36
		702-272-660-7410-002 SPECIAL PR ACCT.	25.66
		702-272-660-7410-002 SPECIAL PR ACCT.	111.94
		371-113-445-0000-009 TECH SUPPL - BEFORE SCHOOL PRGM	330.30
		371-113-445-0000-009 TECH SUPPL - BEFORE SCHOOL PRGM	24.30
		100-121-410-0000-004 SUPPLIES	98.41
53634	06/08/2018	4203 EMPLOYEE VENDOR	400.00
		100-266-332-0000-913 TRAVEL	400.00
53635	06/08/2018	2316 EMPLOYEE VENDOR	101.09
		201-188-332-0000-007 TRAVEL	25.27
		201-188-332-0000-009 TRAVEL	25.27
		201-188-332-0000-010 TRAVEL	25.27
		201-188-332-0000-023 TITLE I PAR/FAM/LIT TRAVEL	25.28

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53636	06/08/2018	3447 EMPLOYEE VENDOR	900.00
		707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	900.00
* 53638	06/08/2018	2342 EMPLOYEE VENDOR	375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00
53639	06/08/2018	6690 EMPLOYEE VENDOR	400.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	400.00
* 53642	06/08/2018	4299 SC HIGH SCHOOL LEAGUE	236.00
		702-272-660-7200-002 BASKETBALL	236.00
53643	06/08/2018	2439 SCHOLASTIC, INC.	4,335.95
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	344.31
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	369.61
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	324.00
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	366.36
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	360.49
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	248.23
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	355.29
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	357.44
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	347.55
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	3.02
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	306.62
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	268.23
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	343.16
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	341.64
53644	06/08/2018	5945 SCHOLASTIC TEACHER STORE	1,228.17
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	4.55
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	1,110.99
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	3.02
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	3.04
		968-112-420-CRLB-023 TEXTBOOKS-CRLB	3.02
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	103.55
53645	06/08/2018	2445 SCHOOL HEALTH CORP.	221.99
		100-213-410-0000-010 SUPPLIES-HEALTH	221.99
53646	06/08/2018	2449 SCHOOL OUTFITTERS	2,945.10
		100-114-410-0000-008 SUPPLIES	210.98
		100-222-410-0000-008 SUPPLIES-MEDIA	123.52
		100-114-410-0000-008 SUPPLIES	0.00
		100-222-410-0000-008 SUPPLIES-MEDIA	651.75
		100-114-410-0000-008 SUPPLIES	0.00
		100-222-410-0000-008 SUPPLIES-MEDIA	933.07
		100-114-410-0000-008 SUPPLIES	0.00

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		100-222-410-0000-008 SUPPLIES-MEDIA	1,025.78	
53647	06/08/2018	2450 SCHOOL SAVERS		1,793.15
		207-115-410-0100-002 Intergration-SUPPLIES	1,793.15	
53648	06/08/2018	2398 S.C.S.B.I.T.		75,422.00
		100-000-195-0485-000 PREPAID W/COMP- SCSBIT	75,422.00	
53649	06/08/2018	2398 S.C.S.B.I.T.		253,591.00
		100-000-196-0324-000 PREPAID PROPERTY INS- SCSBIT	253,591.00	
53650	06/08/2018	2378 SDE-BUS PERMITS		1,175.95
		100-271-332-0000-008 TRAVEL-STAFF	9.67	
		100-271-332-0000-008 TRAVEL-STAFF	6.20	
		708-272-660-7200-008 BASKETBALL	32.24	
		708-272-660-7200-008 BASKETBALL	137.64	
		702-272-660-7200-002 BASKETBALL	70.56	
		702-272-660-7200-002 BASKETBALL	68.04	
		100-271-331-0000-002 bus mileage	78.12	
		703-272-660-7240-003 FUND RAISER	137.64	
		702-272-660-7249-002 GOLF	60.48	
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	143.84	
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	143.84	
		714-272-660-7780-014 PUPIL ACTIVITY/FIELD TRIPS	143.84	
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	143.84	
53651	06/08/2018	1220 SECURITY CENTRAL		275.04
		100-258-329-0000-030 SECURITY MONITORING	275.04	
* 53655	06/08/2018	2493 EMPLOYEE VENDOR		103.88
		708-272-660-7825-008 EXPENSES - JAG	73.98	
		708-272-660-7825-008 EXPENSES - JAG	29.90	
53656	06/08/2018	5330 SHULER'S BAR-B-QUE		1,026.00
		708-272-660-7240-008 FUND RAISER	1,026.00	
53657	06/08/2018	2498 SIMPLEX GRINNELL LP		1,074.51
		100-254-323-0000-995 REPAIRS & MAINTENANCE	666.51	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	408.00	
53658	06/08/2018	5749 SOLIANT HEALTH, INC.		5,040.00
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
53659	06/08/2018	7021 SOUTHERN PALMETTO FARMS		1,230.00
		714-272-660-7780-014 PUPIL ACTIVITY/FIELD TRIPS	532.50	
		714-272-660-7780-014 PUPIL ACTIVITY/FIELD TRIPS	697.50	
* 53661	06/08/2018	7214 SPORTDECALS, INC.		369.00
		702-272-660-7060-002 PEPSI	369.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
53662	06/08/2018	7210 SPRAY BOOTH SOLUTIONS, INC.	1,094.65
		100-115-410-0540-995 SUPPLIES	1,094.65
53663	06/08/2018	2518 EMPLOYEE VENDOR	212.50
		204-223-332-0000-913 TRAVEL	212.50
53664	06/08/2018	2517 EMPLOYEE VENDOR	125.00
		100-233-332-0000-014 TRAVEL	125.00
53665	06/08/2018	2532 STRICKLAND PLUMBING CO.	840.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	240.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	100.00
		600-256-323-1200-002 REPAIRS & MAINTENANCE	500.00
* 53667	06/08/2018	5779 SUMTER HIGH SCHOOL	150.00
		702-272-660-7340-002 WRESTLING	150.00
* 53669	06/08/2018	6553 SYSCO COLUMBIA, LLC	120,765.09
		600-256-460-0000-002 FOOD	9,074.66
		600-256-460-0000-003 FOOD	15,627.94
		600-256-460-0000-004 FOOD	10,559.48
		600-256-460-0000-007 FOOD	9,273.44
		600-256-460-0000-008 FOOD	9,055.23
		600-256-460-0000-009 FOOD	12,830.20
		600-256-460-0000-010 FOOD	9,207.34
		600-256-460-0000-013 FOOD	12,130.50
		600-256-460-0000-014 FOOD	4,523.51
		600-256-460-0000-023 FOOD SERVICE FOOD	8,063.43
		600-256-460-0000-024 FOOD SERVICE FOOD	6,787.40
		600-256-460-0630-002 FOOD- SPECIAL SALES	306.06
		600-256-460-0630-008 FOOD- SPECIAL SALES	487.48
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,108.24
		600-256-410-0000-002 SUPPLIES	1,192.18
		600-256-410-0000-003 SUPPLIES	1,407.99
		600-256-410-0000-004 SUPPLIES	1,199.80
		600-256-410-0000-007 SUPPLIES	1,359.22
		600-256-410-0000-008 SUPPLIES	778.45
		600-256-410-0000-009 SUPPLIES	1,239.59
		600-256-410-0000-010 SUPPLIES	773.60
		600-256-410-0000-013 SUPPLIES	1,039.57
		600-256-410-0000-014 SUPPLIES	326.44
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	856.10
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	988.85
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	73.82
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	115.79

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		201-188-410-0000-013 SUPPLIES	378.78	
* 53671	06/08/2018	2588 TIM PERKINS		1,000.00
		100-255-332-0000-910 TRAVEL	1,000.00	
53672	06/08/2018	5361 EMPLOYEE VENDOR		169.84
		795-272-660-7827-995 LPN HOSA EXPENDITURES	169.84	
53673	06/08/2018	5477 TRANE		738.72
		100-254-410-0000-004 SUPPLIES OP/MAINT	251.24	
		100-254-410-0000-007 SUPPLIES OP/MAINT	120.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	367.48	
53674	06/08/2018	4358 TRU GREEN NURSERY OF MARION, LLC		350.00
		704-272-660-7090-004 FLOWER FUND	350.00	
* 53676	06/08/2018	2630 VERIZON WIRELESS		4,204.46
		100-231-340-0000-910 MCB COMMUNICATIONS	63.92	
		100-254-340-0000-002 COMMUNICATION	132.00	
		100-254-340-0000-003 COMMUNICATION	75.89	
		100-254-340-0000-004 COMMUNICATION	62.11	
		100-254-340-0000-007 COMMUNICATION	153.26	
		100-254-340-0000-008 COMMUNICATION	201.92	
		100-254-340-0000-009 COMMUNICATION	121.22	
		100-254-340-0000-010 COMMUNICATION	77.70	
		100-254-340-0000-013 COMMUNICATION	59.11	
		100-254-340-0000-014 COMMUNICATION	62.11	
		100-254-340-0000-023 COMMUNICATION	63.61	
		100-254-340-0000-024 COMMUNICATION	190.43	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	59.11	
		100-254-340-0000-910 COMMUNICATION	1,847.03	
		100-254-340-0000-925 COMMUNICATION	598.45	
		100-254-340-0000-995 COMMUNICATION	77.71	
		100-255-340-0000-002 COMMUNICATION	63.92	
		100-255-340-0000-008 COMMUNICATION	63.92	
		100-255-340-0000-024 COMMUNICATION	63.92	
		100-255-340-0000-910 COMMUNICATION	63.44	
		600-256-340-0000-910 COMMUNICATIONS	63.61	
* 53678	06/08/2018	7093 VOCO VISION		3,480.00
		203-126-313-0000-002 PUPIL SERVICES	706.88	
		203-126-313-0000-007 PUPIL SERVICES	706.87	
		203-126-313-0000-002 PUPIL SERVICES	1,033.12	
		203-126-313-0000-007 PUPIL SERVICES	1,033.13	
53679	06/08/2018	2647 EMPLOYEE VENDOR		618.24

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		100-145-332-0000-007 HOMEBOUND TRAVEL	406.38	
		100-145-332-0000-013 HOMEBOUND TRAVEL	211.86	
* 53681	06/08/2018	2637 WT. COX INFORMATION SERVICES		1,827.90
		100-222-440-0000-023 PERIODICALS	1,827.90	
53682	06/08/2018	5122 XEROX CORP.		180.61
		100-233-325-0015-995 COPIER LEASE	180.61	
* 53684	06/15/2018	1001 ACT		14,355.00
		319-114-410-B000-002 WIN-CAREER READINESS	7,535.00	
		319-114-410-B000-008 WIN-CAREER READINESS	4,730.00	
		319-114-410-B000-024 WIN-CAREER READINESS	2,090.00	
53685	06/15/2018	1012 AT&T		203.71
		100-254-340-0000-995 COMMUNICATION	203.71	
* 53687	06/15/2018	1012 AT&T		176.96
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	176.96	
53688	06/15/2018	1012 AT&T		1,394.32
		100-254-340-0000-023 COMMUNICATION	422.84	
		100-254-340-0000-024 COMMUNICATION	622.06	
		100-254-340-0000-907 COMMUNICATION	23.98	
		100-254-340-0000-910 COMMUNICATION	35.04	
		100-254-340-0000-928 COMMUNICATION	290.40	
53689	06/15/2018	1012 AT&T		1,396.38
		100-254-340-0000-002 COMMUNICATION	289.49	
		100-254-340-0000-003 COMMUNICATION	255.44	
		100-254-340-0000-004 COMMUNICATION	136.23	
		100-254-340-0000-007 COMMUNICATION	221.38	
		100-254-340-0000-012 COMMUNICATION	17.03	
		100-254-340-0000-032 COMMUNICATION	17.03	
		100-254-340-0000-910 COMMUNICATION	85.14	
		100-254-340-0000-910 COMMUNICATION	323.55	
		100-254-340-0000-913 COMMUNICATION	34.06	
		100-254-340-0000-925 COMMUNICATION	17.03	
* 53695	06/15/2018	2774 BARRYS OUTDOOR POWER EQUIPMENT		211.78
		100-254-323-0000-995 REPAIRS & MAINTENANCE	98.52	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	113.26	
* 53697	06/15/2018	1472 CANDLELIGHT GIFTS		125.00
		703-272-660-7240-003 FUND RAISER	125.00	
* 53699	06/15/2018	6552 CAROLINA PRODUCE COMPANY		26,137.61
		600-256-460-4860-003 FOOD-GRANT EPS	6,314.10	
		600-256-460-4860-004 FOOD-GRANT MIS	6,522.50	
		600-256-460-4860-010 FOOD--GRANT MES	0.00	

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		600-256-460-4860-023 FOOD-GRANT BNE	0.00
		600-256-460-0000-002 FOOD	968.40
		600-256-460-0000-003 FOOD	2,563.85
		600-256-460-0000-004 FOOD	1,047.50
		600-256-460-0000-007 FOOD	1,337.30
		600-256-460-0000-008 FOOD	1,379.75
		600-256-460-0000-009 FOOD	982.95
		600-256-460-0000-010 FOOD	673.65
		600-256-460-0000-013 FOOD	1,330.37
		600-256-460-0000-014 FOOD	626.75
		600-256-460-0000-023 FOOD SERVICE FOOD	1,430.08
		600-256-460-0000-024 FOOD SERVICE FOOD	960.41
53700	06/15/2018	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	294.52
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	294.52
53701	06/15/2018	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-254-325-0000-009 RENTALS	171.82
53702	06/15/2018	1547 COASTAL SANITARY SUPPLY, INC.	208.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	208.20
53703	06/15/2018	1573 CRESTLINE SPECIALTIES CO., INC.	767.71
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	767.71
53704	06/15/2018	1637 DILLON CLERK OF COURT	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
53705	06/15/2018	1666 DRY DOCK RESTURANT	955.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	495.00
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	460.00
53706	06/15/2018	2969 DSCS HOLDING LLC	3,550.27
		100-223-316-0000-910 STUDENT RECORDS	3,550.27
53707	06/15/2018	6867 EMPLOYEE VENDOR	339.04
		860-264-410-0000-910 SUPPLIES	83.79
		860-264-332-0000-910 tvl / registration / hotel / meals	255.25
53708	06/15/2018	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
53709	06/15/2018	1738 FOOD LION	2,139.51
		201-188-410-0000-002 PARENTING SUPPLIES	192.80
		703-272-660-7240-003 FUND RAISER	33.19
		703-272-660-7240-003 FUND RAISER	179.81
		703-272-660-7240-003 FUND RAISER	141.79
		703-272-660-7240-003 FUND RAISER	75.67

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	703-272-660-7240-003	FUND RAISER	71.67	
	703-272-660-7240-003	FUND RAISER	39.10	
	703-272-660-7240-003	FUND RAISER	10.10	
	703-272-660-7240-003	FUND RAISER	250.89	
	703-272-660-7240-003	FUND RAISER	14.44	
	204-127-410-0000-008	SUPPLIES	48.31	
	201-188-410-0000-004	PARENTING SUPPLIES	158.53	
	704-272-660-7240-004	FUND RAISER	71.53	
	704-272-660-7080-004	PICTURE	332.47	
	600-256-460-0000-008	FOOD	34.14	
	704-272-660-7080-004	PICTURE	62.14	
	600-256-460-0000-008	FOOD	34.14	
	703-272-660-7240-003	FUND RAISER	388.79	
53710	06/15/2018	4851 FRANKLIN BAKING CO.		3,474.82
	600-256-460-0000-002	FOOD	167.60	
	600-256-460-0000-003	FOOD	593.60	
	600-256-460-0000-004	FOOD	415.00	
	600-256-460-0000-007	FOOD	421.80	
	600-256-460-0000-008	FOOD	0.00	
	600-256-460-0000-009	FOOD	257.60	
	600-256-460-0000-010	FOOD	0.00	
	600-256-460-0000-013	FOOD	374.50	
	600-256-460-0000-014	FOOD	236.40	
	600-256-460-0000-023	FOOD SERVICE FOOD	426.40	
	600-256-460-0000-024	FOOD SERVICE FOOD	581.92	
53711	06/15/2018	3037 GAPWAY TIRE SERVICE		180.68
	100-254-323-0000-925	REPAIRS & MAINTENANCE	180.68	
* 53714	06/15/2018	4397 HORRY COUNTY FAMILY COURT		145.38
	100-000-458-0004-000	CHILD SUPPORT LEVY	145.38	
53715	06/15/2018	7137 INSIGHT EDUC. GROUP, INC.		20,302.79
	836-224-312-0000-910	CONTRACTUAL SERVICES	20,302.79	
* 53717	06/15/2018	1925 JOHN DEERE FINANCIAL		530.57
	100-254-410-0000-925	SUPPLIES OP/MAINT	309.85	
	100-254-410-0000-925	SUPPLIES OP/MAINT	220.72	
53718	06/15/2018	5221 EMPLOYEE VENDOR		450.00
	100-001-910-0000-000	Rentals	450.00	
53719	06/15/2018	3166 JOHNSTONE SUPPLY		867.17
	600-256-410-1200-014	EXCESS FUNDS- MISC SUPPLIES	867.17	
53720	06/15/2018	1934 JONES SCHOOL SUPPLY CO.		1,467.91
	100-113-410-0000-009	SUPPLIES	818.11	

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		201-113-410-0000-009 SUPPLIES	649.80	
53721	06/15/2018	1946 JOSTENS, INC		1,629.28
		707-272-660-7280-007 LIBRARY	649.11	
		707-272-660-7720-007 YEARBOOK	980.17	
53722	06/15/2018	4062 LDH SPORTS & MORE LLC		673.38
		723-272-660-7110-023 ADMIN- MISC- GENERAL	345.60	
		723-272-660-7087-023 FIFTH GRADE	173.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	154.78	
53723	06/15/2018	6318 LEARNED NOTEBOOKS		425.30
		201-114-345-0000-024 TITLE I H/S MAP TESTING	425.30	
* 53725	06/15/2018	2095 MARION COUNTY CLERK OF COURT		1,020.22
		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	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
53726	06/15/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
* 53729	06/15/2018	5128 EMPLOYEE VENDOR		141.45
		795-272-660-7851-995 AUTO BODY EXPENDITURES	141.45	
53730	06/15/2018	2167 MIRIAM HERLONG		220.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	220.00	
* 53732	06/15/2018	4515 EMPLOYEE VENDOR		130.24
		723-272-660-7110-023 ADMIN- MISC- GENERAL	65.40	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	64.84	
53733	06/15/2018	6011 EMPLOYEE VENDOR		239.68
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	239.68	
53734	06/15/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
53735	06/15/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,425.03
		100-000-455-0018-000 NATIONAL TEACHERS	3,425.03	
53736	06/15/2018	1184 PEE DEE FIRE & SAFETY		300.36
		600-256-323-0000-003 REPAIRS & MAINTENANCE	300.36	
53737	06/15/2018	2273 PET DAIRY		17,733.76
		600-256-460-0000-002 FOOD	974.03	
		600-256-460-0000-003 FOOD	3,103.04	
		600-256-460-0000-004 FOOD	2,485.54	
		600-256-460-0000-007 FOOD	1,305.89	
		600-256-460-0000-008 FOOD	995.93	

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		600-256-460-0000-009 FOOD	1,390.62	
		600-256-460-0000-010 FOOD	1,349.24	
		600-256-460-0000-013 FOOD	2,402.46	
		600-256-460-0000-014 FOOD	1,281.83	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,610.05	
		600-256-460-0000-024 FOOD SERVICE FOOD	835.13	
* 53739	06/15/2018	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		372.37
		100-254-325-0000-008 RENTALS	124.64	
		100-254-325-0000-009 RENTALS	123.09	
		100-254-325-0000-010 RENTALS	124.64	
53740	06/15/2018	2299 PSAT/NMSQT		1,440.00
		319-114-410-B000-008 WIN-CAREER READINESS	1,440.00	
* 53742	06/15/2018	1193 QUILL CORP.		3,674.97
		100-224-410-9000-910 SUPPLIES	155.51	
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	2,688.04	
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	124.76	
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	618.62	
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	88.04	
53743	06/15/2018	1193 QUILL CORP.		198.61
		100-255-410-0000-910 SUPPLIES	117.09	
		100-255-410-0000-910 SUPPLIES	64.25	
		100-255-410-0000-910 SUPPLIES	17.27	
53744	06/15/2018	3668 THE READING WAREHOUSE		5,508.00
		357-171-420-0000-003 TEXTBOOKS	5,508.00	
53745	06/15/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
53746	06/15/2018	2383 SC DEPT OF REVENUE		2,781.05
		100-111-410-0000-003 5K SUPPLIES	133.06	
		100-111-410-0001-003 5K SUPPLIES	204.78	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	36.80	
		100-113-410-0000-010 SUPPLIES	14.22	
		100-115-410-0010-995 SUPPLIES	4.41	
		100-147-410-0000-014 SUPPLIES-4K	33.46	
		100-212-410-0000-013 SUPPLIES-GUIDANCE	17.21	
		100-212-410-0000-014 SUPPLIES-GUIDANCE	16.00	
		100-213-410-0000-003 SUPPLIES-HEALTH	28.75	
		100-213-410-0000-024 SUPPLIES-HEALTH	30.57	
		100-222-410-0000-010 SUPPLIES-MEDIA	84.22	
		100-222-410-0000-013 SUPPLIES-MEDIA	28.70	
		100-233-410-0000-013 SUPPLIES	212.38	

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		100-254-410-0000-008 SUPPLIES OP/MAINT	115.61	
		100-271-410-7108-008 SUPPLIES	211.69	
		201-111-410-0117-013 SUPPLIES	179.01	
		201-112-410-0000-013 PRIMARY SUPPLIES	70.24	
		201-223-410-0000-910 SUPPLIES	0.26	
		251-221-410-0017-910 SUPPLIES	390.69	
		251-221-410-1017-910 SUPPLIES	6.05	
		251-221-410-1717-910 SUPPLIES	64.24	
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	56.95	
		394-114-410-0000-008 SUPPLIES	18.01	
		703-272-660-7080-003 PICTURE ACCT.	10.69	
		709-272-660-7240-009 FUND RAISER EXP	19.02	
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	17.45	
		724-272-660-7240-024 FUND RAISER	13.76	
		844-254-410-0001-014 SUPPLIES	77.44	
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	11.12	
		937-112-410-0000-023 SUPPLIES	195.27	
		937-112-410-0001-013 SUPPLIES / MATERIALS	255.35	
		600-256-670-0000-002 SALES TAX	12.76	
		600-256-670-0000-003 SALES TAX	14.53	
		600-256-670-0000-004 SALES TAX	7.39	
		600-256-670-0000-007 SALES TAX	25.62	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	26.04	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	26.34	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	12.18	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	23.97	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	6.85	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	18.51	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	49.45	
53747	06/15/2018	6638 SC DEPT OF REVENUE		1,433.80
		100-000-499-0000-000 S.C. TAX LEVY'S	90.26	
		100-000-499-0000-000 S.C. TAX LEVY'S	405.66	
		100-000-499-0000-000 S.C. TAX LEVY'S	71.56	
		100-000-499-0000-000 S.C. TAX LEVY'S	55.00	
		100-000-499-0000-000 S.C. TAX LEVY'S	811.32	
* 53749	06/15/2018	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
53750	06/15/2018	2378 SDE-BUS PERMITS		846.05
		394-251-331-0000-008 PUPIL TRANSPORTATION	846.05	
* 53754	06/15/2018	6553 SYSCO COLUMBIA, LLC		257.73
		100-254-410-0000-910 SUPPLIES OP/MAINT	257.73	

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* 53756	06/15/2018	3707 UNIFIRST CORPORATION	8,531.14
		600-256-325-0001-002 UNIFORMS	184.45
		600-256-325-0001-003 UNIFORMS	168.40
		600-256-325-0001-004 UNIFORMS	132.70
		600-256-325-0001-007 UNIFORMS	152.35
		600-256-325-0001-008 UNIFORMS	132.70
		600-256-325-0001-009 UNIFORMS	136.30
		600-256-325-0001-010 UNIFORMS	120.25
		600-256-325-0001-013 UNIFORMS	111.80
		600-256-325-0001-014 UNIFORMS	111.80
		600-256-325-0001-023 UNIFORMS	111.80
		600-256-325-0001-024 UNIFORMS	111.80
		100-254-325-0001-002 UNIFORMS	371.30
		100-254-325-0001-003 UNIFORMS	490.39
		100-254-325-0001-004 UNIFORMS	185.06
		100-254-325-0001-007 UNIFORMS	259.45
		100-254-325-0001-008 UNIFORMS	182.95
		100-254-325-0001-009 UNIFORMS	448.35
		100-254-325-0001-010 UNIFORMS	127.25
		100-254-325-0001-013 UNIFORMS	201.25
		100-254-325-0001-014 UNIFORMS	255.60
		100-254-325-0001-023 UNIFORMS	114.05
		100-254-325-0001-024 UNIFORMS	100.80
		100-254-325-0001-031 UNIFORMS	90.00
		100-254-325-0001-925 UNIFORMS	751.77
		100-254-325-0001-995 UNIFORMS	219.52
		100-254-325-0000-002 RENTALS	328.95
		100-254-325-0000-003 RENTALS	211.00
		100-254-325-0000-004 RENTALS	401.10
		100-254-325-0000-007 RENTALS	371.20
		100-254-325-0000-008 RENTALS	219.55
		100-254-325-0000-009 RENTALS	186.05
		100-254-325-0000-010 RENTALS	204.65
		100-254-325-0000-013 RENTALS	182.30
		100-254-325-0000-014 RENTALS	184.40
		100-254-325-0000-023 RENTALS	249.45
		100-254-325-0000-024 RENTALS	224.60
		100-254-325-0000-031 RENTALS	157.10
		100-254-325-0000-910 RENTALS	161.85
		100-254-325-0000-925 RENTALS	176.85
53757	06/15/2018	2615 U.S. DEPT. OF EDUCATION	329.69

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		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
53758	06/15/2018	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
* 53760	06/20/2018	5334 ABC SUNOCO		675.86
		100-254-470-0045-022 GASOLINE	665.87	
		100-254-470-0045-022 GASOLINE	9.99	
53761	06/20/2018	5334 ABC SUNOCO		383.81
		100-254-470-0045-022 GASOLINE	383.81	
53762	06/20/2018	2706 ACE H & F HARDWARE INC		864.12
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.94	
		100-254-410-0000-008 SUPPLIES OP/MAINT	18.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-008 SUPPLIES	42.37	
		100-254-410-0000-002 SUPPLIES OP/MAINT	78.26	
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.91	
		100-254-410-0000-013 SUPPLIES OP/MAINT	50.01	
		100-254-410-0000-014 SUPPLIES OP/MAINT	12.07	
		100-254-410-0000-024 SUPPLIES OP/MAINT	23.72	
		100-254-410-0000-031 SUPPLIES OP/MAINT	8.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.59	
		100-254-410-0000-995 SUPPLIES OP/MAINT	38.81	
		100-254-410-0000-002 SUPPLIES OP/MAINT	24.28	
		100-254-410-0000-007 SUPPLIES OP/MAINT	46.62	
		100-254-410-0000-008 SUPPLIES OP/MAINT	84.17	
		100-254-410-0000-013 SUPPLIES OP/MAINT	36.16	
		100-254-410-0000-014 SUPPLIES OP/MAINT	14.67	
		100-254-410-0000-023 SUPPLIES OP/MAINT	12.81	
		100-254-410-0000-031 SUPPLIES OP/MAINT	98.11	
		100-254-410-0000-995 SUPPLIES OP/MAINT	21.36	
		600-256-410-0000-014 SUPPLIES	14.23	
		100-254-410-0000-010 SUPPLIES OP/MAINT	21.33	
		100-254-410-0000-014 SUPPLIES OP/MAINT	72.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.80	
		600-256-410-0000-010 SUPPLIES	56.19	
53763	06/20/2018	2706 ACE H & F HARDWARE INC		341.79
		100-254-410-0000-002 SUPPLIES OP/MAINT	90.64	
		100-254-410-0000-003 SUPPLIES OP/MAINT	134.79	
		100-254-410-0000-007 SUPPLIES OP/MAINT	6.79	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-009 SUPPLIES OP/MAINT	6.03	
		100-254-410-0000-014 SUPPLIES OP/MAINT	11.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.40	
		100-254-410-0000-995 SUPPLIES OP/MAINT	26.81	
* 53765	06/20/2018	1022 BAXLEY HARDWARE, INC		502.20
		100-254-410-0000-002 SUPPLIES OP/MAINT	51.94	
		100-254-410-0000-004 SUPPLIES OP/MAINT	41.96	
		100-254-410-0000-008 SUPPLIES OP/MAINT	10.94	
		100-254-410-0000-014 SUPPLIES OP/MAINT	28.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	56.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	88.21	
		100-254-410-0000-002 SUPPLIES OP/MAINT	70.93	
		100-254-410-0000-004 SUPPLIES OP/MAINT	17.43	
		100-254-410-0000-007 SUPPLIES OP/MAINT	5.36	
		100-254-410-0000-913 SUPPLIES OP/MAINT	19.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.56	
		600-256-410-0000-008 SUPPLIES	32.40	
53766	06/20/2018	1022 BAXLEY HARDWARE, INC		283.27
		100-254-410-0000-004 SUPPLIES OP/MAINT	9.27	
		100-254-410-0000-910 SUPPLIES OP/MAINT	17.27	
		100-254-410-0000-913 SUPPLIES OP/MAINT	64.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	192.03	
* 53768	06/20/2018	2872 CITY AUTO PARTS INC		200.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	174.12	
53769	06/20/2018	1547 COASTAL SANITARY SUPPLY, INC.		1,229.47
		100-000-170-0000-000 INVENTORY	1,167.48	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.99	
53770	06/20/2018	1693 ELITE LIGHTING		338.27
		100-254-410-0000-003 SUPPLIES OP/MAINT	48.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	160.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	96.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	16.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	16.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
53771	06/20/2018	1069 E & L RENTALS & HARDWARE		507.69
		100-254-325-0000-008 RENTALS	49.38	
		100-254-325-0000-925 RENTALS	458.31	
53772	06/20/2018	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		129.60
		100-254-410-0000-004 SUPPLIES OP/MAINT	129.60	
53773	06/20/2018	1925 JOHN DEERE FINANCIAL		582.52
		100-254-410-0000-925 SUPPLIES OP/MAINT	582.52	
53774	06/20/2018	3256 MALCOLMS		783.39
		100-254-470-0045-925 GASOLINE	44.90	
		100-254-470-0045-925 GASOLINE	60.50	
		100-254-470-0045-925 GASOLINE	50.16	
		100-254-470-0045-925 GASOLINE	26.91	
		100-254-470-0045-925 GASOLINE	45.00	
		100-254-470-0045-925 GASOLINE	27.38	
		100-254-470-0045-925 GASOLINE	61.19	
		100-254-470-0045-925 GASOLINE	59.92	
		100-254-470-0045-925 GASOLINE	50.85	
		100-254-470-0045-925 GASOLINE	58.11	
		100-254-470-0045-925 GASOLINE	72.30	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	15.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	16.64	
		100-254-470-0045-925 GASOLINE	17.51	
		100-254-470-0045-925 GASOLINE	22.27	
		100-254-470-0045-925 GASOLINE	29.35	
		100-254-470-0045-925 GASOLINE	44.96	
		100-254-470-0045-925 GASOLINE	27.45	
		100-254-470-0045-925 GASOLINE	52.99	
53775	06/20/2018	2099 MARION COUNTY SUPPLY, INC.		1,683.62
		100-254-410-0000-002 SUPPLIES OP/MAINT	273.03	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	44.22	
		100-254-410-0000-007 SUPPLIES OP/MAINT	216.48	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	58.04	
		100-254-410-0000-024 SUPPLIES OP/MAINT	49.68	
		100-254-410-0000-913 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	132.25	
		100-254-410-0000-003 SUPPLIES OP/MAINT	72.31	

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<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	107.95	
	100-254-410-0000-009	SUPPLIES OP/MAINT	72.31	
	100-254-410-0000-010	SUPPLIES OP/MAINT	202.72	
	100-254-410-0000-013	SUPPLIES OP/MAINT	32.24	
	100-254-410-0000-023	SUPPLIES OP/MAINT	24.03	
	100-254-410-0000-024	SUPPLIES OP/MAINT	26.24	
	100-254-410-0000-032	SUPPLIES OP/MAINT	43.52	
	100-254-410-0000-913	SUPPLIES OP/MAINT	89.37	
	100-254-410-0000-925	SUPPLIES OP/MAINT	47.58	
	600-256-410-0000-003	SUPPLIES	83.11	
	600-256-410-0000-008	SUPPLIES	14.26	
	600-256-410-0000-014	SUPPLIES	78.73	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	15.55	
53776	06/20/2018	2099 MARION COUNTY SUPPLY, INC.		364.17
	100-254-410-0000-002	SUPPLIES OP/MAINT	41.96	
	100-254-410-0000-003	SUPPLIES OP/MAINT	10.69	
	100-254-410-0000-004	SUPPLIES OP/MAINT	24.79	
	100-254-410-0000-004	SUPPLIES OP/MAINT	52.65	
	100-254-410-0000-007	SUPPLIES OP/MAINT	97.09	
	100-254-410-0000-014	SUPPLIES OP/MAINT	33.21	
	100-254-410-0000-023	SUPPLIES OP/MAINT	33.70	
	100-254-410-0000-913	SUPPLIES OP/MAINT	19.87	
	100-254-410-0000-925	SUPPLIES OP/MAINT	17.81	
	100-254-410-0000-925	SUPPLIES OP/MAINT	32.40	
53777	06/20/2018	3321 MULLINS AUTO PARTS INC		153.36
	100-254-410-0000-004	SUPPLIES OP/MAINT	9.72	
	100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT	12.96	
	100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-995	SUPPLIES OP/MAINT	130.68	
53778	06/20/2018	3323 MULLINS HARDWARE CO		590.55
	100-254-410-0000-008	SUPPLIES OP/MAINT	57.95	
	100-254-410-0000-002	SUPPLIES OP/MAINT	90.01	
	100-254-410-0000-007	SUPPLIES OP/MAINT	24.51	
	100-254-410-0000-008	SUPPLIES OP/MAINT	15.23	
	100-254-410-0000-008	SUPPLIES OP/MAINT	40.79	
	100-254-410-0000-008	SUPPLIES OP/MAINT	106.17	
	100-254-410-0000-009	SUPPLIES OP/MAINT	8.72	
	100-254-410-0000-009	SUPPLIES OP/MAINT	13.47	
	100-254-410-0000-013	SUPPLIES OP/MAINT	29.58	
	100-254-410-0000-014	SUPPLIES OP/MAINT	13.64	
	100-254-410-0000-024	SUPPLIES OP/MAINT	46.90	

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<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	19.89	
		600-256-410-0000-008 SUPPLIES	66.51	
		600-256-410-0000-014 SUPPLIES	57.18	
53779	06/20/2018	3323 MULLINS HARDWARE CO		261.98
		100-254-410-0000-008 SUPPLIES OP/MAINT	9.07	
		100-254-410-0000-009 SUPPLIES OP/MAINT	33.54	
		100-254-410-0000-913 SUPPLIES OP/MAINT	142.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.77	
53780	06/20/2018	3327 MULLINS TRUCK & TRACTOR		2,177.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	470.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	668.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,038.19	
53781	06/20/2018	3339 BELLINGER PARTS GROUP, INC.		3,586.10
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	738.26	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	224.75	
		207-115-540-1122-995 EQUIPMENT	431.98	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,617.32	
		100-254-410-0000-003 SUPPLIES OP/MAINT	17.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	556.53	
53782	06/20/2018	3339 BELLINGER PARTS GROUP, INC.		127.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.02	
		600-256-410-0000-009 SUPPLIES	10.79	
53783	06/20/2018	1184 PEE DEE FIRE & SAFETY		1,641.08
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	298.16	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	120.92	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	577.12	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	395.72	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	148.56	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	100.60	
53784	06/20/2018	6690 EMPLOYEE VENDOR		850.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	850.00	
53785	06/20/2018	2584 THOMAS SUPPLY COMPANY, INC.		2,091.74
		100-254-410-0000-002 SUPPLIES OP/MAINT	104.79	
		100-254-410-0000-003 SUPPLIES OP/MAINT	86.70	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	

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	100-254-410-0000-925	SUPPLIES OP/MAINT	50.83	
	100-254-410-0000-002	SUPPLIES OP/MAINT	63.24	
	100-254-410-0000-003	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-004	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-007	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-913	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT	45.34	
	100-254-410-0000-925	SUPPLIES OP/MAINT	11.70	
	100-254-410-0000-002	SUPPLIES OP/MAINT	193.49	
	100-254-410-0000-003	SUPPLIES OP/MAINT	207.85	
	100-254-410-0000-004	SUPPLIES OP/MAINT	33.14	
	100-254-410-0000-007	SUPPLIES OP/MAINT	99.70	
	100-254-410-0000-913	SUPPLIES OP/MAINT	643.14	
	100-254-410-0000-925	SUPPLIES OP/MAINT	70.62	
	100-254-410-0000-002	SUPPLIES OP/MAINT	230.42	
	100-254-410-0000-925	SUPPLIES OP/MAINT	21.59	
	100-254-410-0000-925	SUPPLIES OP/MAINT	223.93	
	100-254-410-0000-925	SUPPLIES OP/MAINT	5.26	
53786	06/20/2018	2584 THOMAS SUPPLY COMPANY, INC.		129.35
	100-254-410-0000-925	SUPPLIES OP/MAINT	17.15	
	100-254-410-0000-925	SUPPLIES OP/MAINT	21.58	
	100-254-410-0000-925	SUPPLIES OP/MAINT	42.33	
	100-254-410-0000-995	SUPPLIES OP/MAINT	35.94	
	600-256-410-0000-004	SUPPLIES	12.35	
53787	06/20/2018	5693 TRACTOR SUPPLY		241.58
	100-254-410-0000-925	SUPPLIES OP/MAINT	241.58	
53788	06/20/2018	5477 TRANE		304.67
	100-254-410-0000-004	SUPPLIES OP/MAINT	304.67	
53789	06/20/2018	5996 WEX BANK		2,047.02
	100-254-470-0045-925	GASOLINE	30.00	
	100-254-470-0045-925	GASOLINE	211.78	
	100-254-470-0045-925	GASOLINE	-1.34	
	100-254-470-0045-022	GASOLINE	396.45	
	100-254-470-0045-022	GASOLINE	197.62	
	100-254-470-0045-022	GASOLINE	81.03	
	100-254-470-0045-925	GASOLINE	58.00	
	100-254-470-0045-925	GASOLINE	629.16	
	100-254-470-0045-925	GASOLINE	294.32	
	100-254-470-0045-022	GASOLINE	150.00	
* 53792	06/22/2018	6215 ALISON'S MONTESSORI		3,360.11
	201-112-410-0117-013	SUPPLIES	3,084.16	

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		251-221-410-0017-910 SUPPLIES	275.95	
53793	06/22/2018	1309 ALL STAR SPORTS		1,183.44
		702-272-660-7230-002 FOOTBALL	1,183.44	
* 53795	06/22/2018	4748 AMAZON.COM		2,210.93
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	2,045.49	
		100-266-410-0000-913 SUPPLIES	165.44	
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	0.00	
* 53798	06/22/2018	1334 EMPLOYEE VENDOR		168.26
		203-126-332-0000-002 TRAVEL	34.48	
		203-126-332-0000-004 TRAVEL	39.27	
		203-126-332-0000-007 TRAVEL/REGISTRATION FEES	11.21	
		203-126-332-0000-008 TRAVEL	15.30	
		203-149-332-0000-913 TRAVEL/REGISTRATION FEES	68.00	
53799	06/22/2018	2750 EMPLOYEE VENDOR		182.97
		100-145-332-0000-008 HOMEBOUND TRAVEL	182.97	
53800	06/22/2018	6550 EMPLOYEE VENDOR		187.46
		203-214-332-0000-003 TRAVEL	26.16	
		203-214-332-0000-009 PSYCHOLOGIST TRAVEL	27.47	
		203-214-332-0000-010 PSYCHOLOGIST TRAVEL	82.72	
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	42.50	
		203-214-332-0000-031 TRAVEL	8.61	
53801	06/22/2018	4587 AT&T		187.82
		100-254-340-0000-030 COMMUNICATION	187.82	
* 53803	06/22/2018	1393 BARNES & NOBLE, INC.		647.80
		731-272-660-7420-031 Expenses-social studies	647.80	
53804	06/22/2018	1399 BAUDVILLE, INC.		3,676.41
		100-264-410-0000-910 SUPPLIES	56.94	
		100-264-410-0000-910 SUPPLIES	3,619.47	
* 53806	06/22/2018	4933 BOOKSOURCE INC.		6,609.12
		968-111-420-CRLB-013 TEXTBOOKS-CRLB	1,837.40	
		968-112-420-CRLB-013 TEXTBOOKS-CRLB	0.00	
		968-111-420-CRLB-013 TEXTBOOKS-CRLB	35.05	
		968-112-420-CRLB-013 TEXTBOOKS-CRLB	0.00	
		968-111-420-CRLB-013 TEXTBOOKS-CRLB	102.67	
		968-112-420-CRLB-013 TEXTBOOKS-CRLB	351.84	
		968-111-420-CRLB-013 TEXTBOOKS-CRLB	0.00	
		968-112-420-CRLB-013 TEXTBOOKS-CRLB	4,282.16	
* 53808	06/22/2018	1025 BOYKIN & DAVIS, LLC		2,914.71
		100-231-319-0000-910 LEGAL SERVICES	2,914.71	

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53809	06/22/2018	6035 BRIDGETEK-SOLUTIONS, LLC		42,540.49
		915-266-545-0001-913 TECHNOLOGY EQ & SOFTWARE	29,693.89	
		100-266-345-5000-910 TECHNOLOGY PURCHASED SERVICES	5,000.00	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	7,846.60	
* 53812	06/22/2018	1488 CARROLL'S		150.00
		100-258-329-0000-002 SECURITY MONITORING	150.00	
* 53814	06/22/2018	1621 DELL		8,089.21
		243-181-445-0000-030 TECHNOLOGY SUPPLIES	500.00	
		243-182-445-0000-030 TECHNOLOGY SUPPLIES	7,589.21	
53815	06/22/2018	1624 DEMCO INC		249.91
		100-222-410-0000-013 SUPPLIES-MEDIA	202.11	
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	47.80	
53816	06/22/2018	4417 EMPLOYEE VENDOR		128.40
		862-224-332-0000-024 JAG IMPV INST TRAVEL	128.40	
53817	06/22/2018	6961 EASTLAND PEST CONTROL		1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00	
		600-256-323-0000-009 REPAIRS	32.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00	

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		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	
* 53819	06/22/2018	5054 ENCORE TECHNOLOGY GROUP, LLC		3,604.81
		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	251.38	
		100-254-340-0000-913 COMMUNICATION	110.25	
		100-254-340-0000-995 COMMUNICATION	120.75	
		100-254-340-0000-014 COMMUNICATION	72.18	
53820	06/22/2018	6047 EMPLOYEE VENDOR		267.50
		395-212-332-0000-023 TRAVEL/REGISTRATION FEES	267.50	
53821	06/22/2018	3944 EMPLOYEE VENDOR		244.46
		203-126-332-0000-024 TRAVEL/REGISTRATION FEES	98.78	
		203-126-332-0000-913 TRAVEL	145.68	
53822	06/22/2018	6833 THE FLIPPEN GROUP, LLC		5,500.00
		387-224-312-0000-002 IMPROVEMENT OF INSTR.	387.00	
		389-224-312-0000-007 IMPROVEMENT OF INSTR.	5,113.00	
53823	06/22/2018	1736 FOLLETT SCHOOL SOLUTIONS, INC		174.37
		100-222-410-0000-013 SUPPLIES-MEDIA	174.37	
53824	06/22/2018	4851 FRANKLIN BAKING CO.		583.00
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	170.80	
		600-256-460-0000-004 FOOD	0.00	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-008 FOOD	0.00	
		600-256-460-0000-009 FOOD	114.40	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	174.60	
		600-256-460-0000-014 FOOD	52.80	

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		600-256-460-0000-023 FOOD SERVICE FOOD	70.40	
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00	
* 53826	06/22/2018	1787 EMPLOYEE VENDOR		665.11
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	332.56	
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	332.55	
53827	06/22/2018	4891 HAMERAY PUBLISHING GROUP		877.94
		201-112-410-0000-013 PRIMARY SUPPLIES	877.94	
53828	06/22/2018	1819 HI TEC SIGNS, INC		534.80
		100-224-410-9000-910 SUPPLIES	534.80	
53829	06/22/2018	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.		5,163.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	5,163.00	
* 53835	06/22/2018	3244 LOWES REHABILITATION SERVICES		26,124.40
		968-126-313-0000-004 SPEECH SERVICES	10,921.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	7,601.70	
		968-126-313-0000-010 SPEECH SERVICES	7,601.70	
* 53839	06/22/2018	2131 MAVERICKLABEL.COM		2,495.69
		100-266-410-0000-913 SUPPLIES	2,495.69	
* 53841	06/22/2018	2142 EMPLOYEE VENDOR		235.40
		395-212-332-0000-004 TRAVEL/REGISTRATION FEES	235.40	
* 53844	06/22/2018	3315 MOLLY'S FLORIST		367.20
		708-272-660-7240-008 FUND RAISER	205.20	
		708-272-660-7100-008 STUDENT PARKING	162.00	
53845	06/22/2018	4515 EMPLOYEE VENDOR		929.18
		723-272-660-7110-023 ADMIN- MISC- GENERAL	295.81	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	198.04	
		723-272-660-7090-023 SUNSHINE	435.33	
53846	06/22/2018	7188 MONTESSORI 123 INC		888.40
		201-112-410-0117-013 SUPPLIES	888.40	
53847	06/22/2018	3317 MONTESSORI OUTLET, INC.		4,076.64
		201-112-410-0117-013 SUPPLIES	3,219.44	
		251-221-410-0017-910 SUPPLIES	857.20	
53848	06/22/2018	5636 MONTESSORI SERVICES		2,653.95
		201-112-410-0117-013 SUPPLIES	2,653.95	
* 53850	06/22/2018	6133 PALMETTO DEVEL. SERV., LLC		4,012.50
		203-215-313-0000-003 Contractual Services-O/T	2,587.25	
		203-215-313-0000-014 Contractual Services-O/T	1,425.25	

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53851	06/22/2018	3375 PALMETTO GLASS, INC		288.78
		100-254-410-0000-007 SUPPLIES OP/MAINT	162.53	
		100-254-410-0000-002 SUPPLIES OP/MAINT	126.25	
53852	06/22/2018	2237 PALMETTO MEDICAL CARE, LLC		150.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	50.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	50.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	50.00	
53853	06/22/2018	6134 PALMETTO OCC. THERAPY, LLC		13,256.25
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	18.75	
		203-215-313-0000-003 Contractual Services-O/T	7,060.20	
		203-215-313-0000-004 Contractual Services-O/T	41.37	
		203-215-313-0000-007 Contractual Services-O/T	975.00	
		203-215-313-0000-008 Contractual Services-O/T	37.50	
		203-215-313-0000-009 Contractual Services-O/T	93.75	
		203-215-313-0000-010 Contractual Services-O/T	771.09	
		203-215-313-0000-014 Contractual Services-O/T	2,718.75	
		203-215-313-0000-023 Contractual Services-O/T	412.50	
		205-215-313-0000-013 CONTRACT SERVICES OT	1,127.34	
53854	06/22/2018	2262 PEE DEE EDUC. CENTER PROJECT SHARE		114,017.82
		203-125-311-0000-007 INSTRUCTION SERVICES	22,210.93	
		204-124-311-0000-002 INSTRUCTION SERVICES	934.63	
		204-124-311-0000-004 INSTRUCTION SERVICES	12,491.50	
		204-124-311-0000-007 INSTRUCTION SERVICES	44,421.86	
		204-124-311-0000-009 INSTRUCTION SERVICES	3,622.93	
		204-124-311-0000-010 INSTRUCTION SERVICES	7,339.72	
		204-125-311-0000-003 INSTRUCTION SERVICES	8,976.42	
		204-125-311-0000-010 INSTRUCTION SERVICES	7,339.69	
		204-125-311-0000-013 INSTRUCTION SERVICES	3,340.07	
		204-125-311-0000-014 INSTRUCTION SERVICES	3,340.07	
* 53857	06/22/2018	3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-004 POSTAGE	503.50	
53858	06/22/2018	4188 PITNEY BOWES INC		128.50
		100-233-410-0040-013 POSTAGE	128.50	
53859	06/22/2018	3417 EMPLOYEE VENDOR		107.80
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	107.80	
53860	06/22/2018	6661 PRAXAIR DIST. INC.		5,604.77
		207-115-540-1122-995 EQUIPMENT	58.97	
		207-115-540-1122-995 EQUIPMENT	907.20	
		207-115-540-1122-995 EQUIPMENT	4,638.60	

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53861	06/22/2018	2299 PSAT/NMSQT	372.00
		319-114-410-B000-024 WIN-CAREER READINESS	372.00
53862	06/22/2018	3431 QUALITY CLEANERS	550.38
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-013 RENTALS	4.75
53863	06/22/2018	1193 QUILL CORP.	2,827.53
		201-112-410-0000-013 PRIMARY SUPPLIES	644.92
		201-112-410-0000-013 PRIMARY SUPPLIES	1,264.84
		797-272-660-7999-910 EXPENSES DISTRICT STUDENT SERVICES	15.30
		204-137-410-0000-014 SUPPLIES	83.46
		357-171-410-0000-004 SUPPLIES	610.55
		357-171-410-0000-004 SUPPLIES	251.29
		357-171-410-0000-004 SUPPLIES	36.91
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	25.68
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	32.38
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	27.35
		100-115-410-0010-995 SUPPLIES	-32.12
		100-115-410-0010-995 SUPPLIES	32.12
		100-233-410-0000-995 SUPPLIES	-245.26
		100-111-410-0001-003 5K SUPPLIES	55.05
		201-112-410-0000-003 SUPPLIES	49.55
		201-113-410-0000-010 SUPPLIES	-24.49
53864	06/22/2018	1193 QUILL CORP.	173.75
		204-122-410-0000-004 SUPPLIES	173.75
53865	06/22/2018	2342 EMPLOYEE VENDOR	224.70
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	224.70
53866	06/22/2018	5081 EMPLOYEE VENDOR	122.48
		100-233-332-0000-995 TRAVEL	122.48
53867	06/22/2018	4221 ROCHESTER 100 INC	688.00
		201-112-410-0000-013 PRIMARY SUPPLIES	688.00
53868	06/22/2018	2363 RONALD ATKINSON	265.00
		714-272-660-7110-014 ADMIN MISC	265.00

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53869	06/22/2018	4442 EMPLOYEE VENDOR		1,002.26
		100-145-332-0000-013 HOMEBOUND TRAVEL	103.36	
		100-145-332-0000-007 HOMEBOUND TRAVEL	427.46	
		100-149-332-0000-023 HOMEBASED MILEAGE	206.08	
		100-145-332-0000-007 HOMEBOUND TRAVEL	265.36	
* 53871	06/22/2018	2380 SC DEPT OF JUVENILE JUSTICE		705.60
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	436.80	
		203-127-311-0000-008 INSTRUCTION SERVICES	179.20	
		203-127-311-0000-009 INSTRUCTION SERVICES	89.60	
53872	06/22/2018	3490 SCE&G		315.17
		100-254-470-0015-003 ENERGY GAS METER	74.17	
		100-254-470-0015-004 ENERGY GAS METER	123.27	
		100-254-470-0015-995 ENERGY GAS METER	65.29	
		100-254-470-0015-995 ENERGY GAS METER	52.44	
53873	06/22/2018	2439 SCHOLASTIC, INC.		1,960.00
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	89.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	10.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	97.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	76.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	182.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	1.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	45.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	129.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	24.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	56.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	84.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	301.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	213.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	250.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	48.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	1.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	10.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	1.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	115.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	9.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	48.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	3.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	1.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	132.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	21.00	
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	14.00	

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53874	06/22/2018	2442 SCHOLASTIC MAGAZINES		749.87
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	90.75	
		100-222-430-0000-010 LIBRARY BOOKS	659.12	
53875	06/22/2018	5945 SCHOLASTIC TEACHER STORE		2,465.66
		100-222-430-0000-013 LIBRARY BOOKS	2,150.03	
		100-222-430-0000-013 LIBRARY BOOKS	304.11	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	5.76	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	5.76	
53876	06/22/2018	2445 SCHOOL HEALTH CORP.		467.80
		100-213-410-0000-013 SUPPLIES-HEALTH	11.51	
		100-213-410-0000-013 SUPPLIES-HEALTH	456.29	
* 53878	06/22/2018	2449 SCHOOL OUTFITTERS		334.39
		797-272-660-7999-910 EXPENSES DISTRICT STUDENT SERVICES	334.39	
53879	06/22/2018	3540 SCHOOL SPECIALTY		830.97
		201-112-410-0000-013 PRIMARY SUPPLIES	830.97	
* 53881	06/22/2018	6528 EMPLOYEE VENDOR		282.19
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	282.19	
53882	06/22/2018	5749 SOLIANT HEALTH, INC.		4,536.00
		203-122-311-0000-008 INSTRUCTION SERVICES	2,016.00	
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
53883	06/22/2018	4305 SOUTHERN REGIONAL EDUCATION BOARD		300.00
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	300.00	
* 53885	06/22/2018	2532 STRICKLAND PLUMBING CO.		1,195.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	285.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	330.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	330.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	0.00	
53886	06/22/2018	3617 SUBWAY		264.00
		708-272-660-7060-008 ADMINISTRATION-PEPSI	200.00	
		708-272-660-7240-008 FUND RAISER	64.00	
53887	06/22/2018	1238 SUNBELT ROOFING SERVICES INC		303.00

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		100-254-323-0000-007 REPAIRS & MAINTENANCE	303.00	
53888	06/22/2018	2552 EMPLOYEE VENDOR		114.49
		100-264-332-0000-910 TRAVEL	114.49	
53889	06/22/2018	3651 EMPLOYEE VENDOR		126.26
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	126.26	
53890	06/22/2018	6846 TODD SCHOLL		2,250.00
		312-224-312-0000-910 IMPROVEMENT OF INSTR.	2,250.00	
53891	06/22/2018	2598 TOSHIBA BUSINESS SOLUTION		33,754.03
		100-266-345-0015-002 TOSHIBA AGREEMENT	3,510.42	
		100-266-345-0015-003 TOSHIBA AGREEMENT	3,780.45	
		100-266-345-0015-004 TOSHIBA AGREEMENT	3,061.49	
		100-266-345-0015-007 TOSHIBA AGREEMENT	2,791.46	
		100-266-345-0015-008 TOSHIBA AGREEMENT	2,744.20	
		100-266-345-0015-009 TOSHIBA AGREEMENT	1,981.36	
		100-266-345-0015-010 TOSHIBA AGREEMENT	1,846.35	
		100-266-345-0015-013 TOSHIBA AGREEMENT	1,890.23	
		100-266-345-0015-014 TOSHIBA AGREEMENT	1,485.18	
		100-266-345-0015-023 TOSHIBA AGREEMENT	1,799.09	
		100-266-345-0015-024 TOSHIBA AGREEMENT	2,116.38	
		100-266-345-0015-030 TOSHIBA AGREEMENT	405.05	
		100-266-345-0015-031 TOSHIBA AGREEMENT	675.08	
		100-266-345-0015-910 TOSHIBA AGREEMENT	1,846.35	
		100-266-345-0015-913 TOSHIBA AGREEMENT	853.98	
		100-266-345-0015-940 TOSHIBA AGREEMENT	2,065.75	
		100-266-345-0015-995 TOSHIBA AGREEMENT	901.21	
53892	06/22/2018	5372 UNIFIED TECHNOLOGY SYSTEMS		9,802.65
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	1,133.35	
		100-222-445-0000-008 TECHNOLOGY SUPPLIES	540.00	
		394-114-445-0000-008 TECHNOLOGY SUPPLIES	5,321.21	
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	2,808.09	
53893	06/22/2018	6006 EMPLOYEE VENDOR		262.36
		203-126-332-0000-913 TRAVEL	76.61	
		100-145-332-0000-007 HOMEBOUND TRAVEL	185.75	
53894	06/22/2018	2635 VISA CARDMEMBER SERVICE		12,861.56
		860-264-332-0000-910 tvl / registration / hotel / meals	325.00	
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	750.00	
		860-264-332-0000-910 tvl / registration / hotel / meals	654.50	
		860-264-332-0000-910 tvl / registration / hotel / meals	255.25	
		860-264-332-0000-910 tvl / registration / hotel / meals	778.40	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	534.01	

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100-223-332-0000-913		TRAVEL - STDT SRVCS	311.88
394-114-332-0000-008		TRAVEL/REGISTRATION FEES	699.54
201-224-332-0000-008		TRAVEL/REGISTRATION FEES	255.00
100-264-350-0000-910		ADVERTISING	160.69
100-264-350-0000-910		ADVERTISING	500.51
100-264-350-0000-910		ADVERTISING	501.73
708-272-660-7700-008		STUDENT COUNCIL	60.76
709-272-660-7240-009		FUND RAISER EXP	216.75
702-272-660-7407-002		SNACKS	237.42
707-272-660-7175-007		CONCESSIONS	54.00
707-272-660-7175-007		CONCESSIONS	32.40
724-272-660-7662-024		9TH GRADE	189.35
709-272-660-7054-009		GENTLEMANS CLUB	215.04
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	24.37
708-272-660-7281-008		LOCKERS	26.45
708-272-660-7281-008		LOCKERS	70.80
708-272-660-7552-008		NATIONAL HONOR SOCIETY	973.00
207-115-540-1122-995		EQUIPMENT	954.91
207-115-540-1122-995		EQUIPMENT	116.96
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	250.71
207-115-540-1122-995		EQUIPMENT	327.31
207-115-540-1122-995		EQUIPMENT	145.00
371-113-410-0000-009		SUPPLIES - BEFORE SCHOOL PRGM	405.00
371-113-410-0000-009		SUPPLIES - BEFORE SCHOOL PRGM	386.79
713-272-660-7770-013		STUDENT ACTIVITY-FIELD DAY	283.24
100-223-445-0000-030		TECHNOLOGY SUPPLIES	215.46
702-272-660-7182-002		COURTESY CLUB	49.43
702-272-660-7182-002		COURTESY CLUB	679.59
201-360-410-0000-910		SUPPLIES / MATERIALS	112.92
201-360-410-0000-910		SUPPLIES / MATERIALS	111.21
724-272-660-7490-024		FBLA EXPENSES	110.48
724-272-660-7490-024		FBLA EXPENSES	180.76
100-232-410-0000-910		SUPPLIES	60.00
100-232-410-0000-910		SUPPLIES	54.00
100-232-410-0000-910		SUPPLIES	138.16
100-232-410-0000-910		SUPPLIES	150.16
100-232-410-0000-910		SUPPLIES	12.96
100-232-410-0000-910		SUPPLIES	52.30
100-232-410-0000-910		SUPPLIES	53.84
100-232-690-2006-910		DISTRICT-WIDE EVENTS	20.00
100-232-690-2006-910		DISTRICT-WIDE EVENTS	28.01
100-232-690-2006-910		DISTRICT-WIDE EVENTS	176.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-252-640-0000-910 DUES & FEES	-40.50	
53895	06/22/2018	7093 VOCO VISION		942.50
		203-126-313-0000-002 PUPIL SERVICES	471.25	
		203-126-313-0000-007 PUPIL SERVICES	471.25	
53896	06/22/2018	2647 EMPLOYEE VENDOR		479.89
		100-145-332-0000-013 HOMEBOUND TRAVEL	141.24	
		100-145-332-0000-007 HOMEBOUND TRAVEL	338.65	
53897	06/22/2018	7187 WASECA BIOMES		3,300.00
		201-112-410-0117-013 SUPPLIES	3,300.00	
* 53899	06/22/2018	5086 WEBER AND ASSOCIATES, INC.		559.05
		100-115-311-0000-995 OTHER PURCHASED SERVICES	559.05	
* 53902	06/22/2018	2677 WILLIAMSON PRINTING		847.45
		708-272-660-7100-008 STUDENT PARKING	491.27	
		708-272-660-7100-008 STUDENT PARKING	356.18	
53903	06/22/2018	2669 EMPLOYEE VENDOR		621.77
		100-149-332-0000-010 HOMEBASED MILEAGE	175.26	
		100-149-332-0000-004 HOMEBASED MILEAGE	83.78	
		100-149-332-0000-007 HOMEBASED MILEAGE	362.73	
* 53908	06/28/2018	1496 CAUSEY'S FLOORING CENTER, INC.		16,845.39
		503-254-323-5001-003 FLOORING	16,845.39	
		503-254-323-5001-010 FLOORING	0.00	
		503-254-323-5001-013 FLOORING	0.00	
* 53910	06/28/2018	2915 EMPLOYEE VENDOR		124.00
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	124.00	
53911	06/28/2018	5020 EMPLOYEE VENDOR		121.00
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	121.00	
* 53914	06/28/2018	2995 EMPLOYEE VENDOR		474.25
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bf sch	474.25	
* 53916	06/28/2018	4628 EMPLOYEE VENDOR		130.54
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	130.54	
* 53918	06/28/2018	6575 EMPLOYEE VENDOR		480.25
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	73.68	
		201-223-332-0000-910 TRAVEL	345.02	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	61.55	
* 53922	06/28/2018	5145 EMPLOYEE VENDOR		121.80
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	121.80	
* 53924	06/28/2018	4073 EMPLOYEE VENDOR		818.40
		724-272-660-7659-024 12th GRADE	123.40	
		100-233-332-0000-024 TRAVEL	695.00	

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* 53926	06/28/2018	3287 EMPLOYEE VENDOR	138.78
		100-223-332-0000-913 TRAVEL - STDT SRVCS	113.21
		100-223-332-0000-913 TRAVEL - STDT SRVCS	25.57
53927	06/28/2018	4507 EMPLOYEE VENDOR	191.95
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	64.94
		708-272-660-7060-008 ADMINISTRATION-PEPSI	127.01
53928	06/28/2018	3331 EMPLOYEE VENDOR	125.19
		708-272-660-7200-008 BASKETBALL	125.19
* 53931	06/28/2018	2347 EMPLOYEE VENDOR	125.28
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	125.28
53932	06/28/2018	2469 EMPLOYEE VENDOR	126.35
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	126.35
53933	06/28/2018	2475 EMPLOYEE VENDOR	339.79
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	339.79
53934	06/28/2018	7172 TAYLORMADE CONTRACTING CONST. GROUP	45,630.00
		503-254-323-5000-007 RM PURCH SERV-PAINTING	45,630.00
* 53936	06/28/2018	3648 VIRGINIA COLLEGE AND	500.00
		724-272-660-7490-024 FBLA EXPENSES	500.00
53937	06/29/2018	4501 A3 COMMUNICATIONS	83,782.50
		393-254-530-000A-910 Security upgrades-cameras & doors	83,782.50
53938	06/29/2018	5334 ABC SUNOCO	320.21
		100-254-470-0045-022 GASOLINE	320.21
53939	06/29/2018	2706 ACE H & F HARDWARE INC	113.33
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	36.14
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.71
		100-254-410-0000-023 SUPPLIES OP/MAINT	7.08
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.40
53940	06/29/2018	1001 ACT	144.00
		356-182-317-0000-030 WORKKEYS SCORING	144.00
53941	06/29/2018	1288 EMPLOYEE VENDOR	122.06
		100-233-332-0000-031 TRAVEL	122.06
* 53944	06/29/2018	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	261.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	78.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
53945	06/29/2018	1323 AMERICAN TROPHY CO.		159.84
		724-272-660-7659-024 12th GRADE	159.84	
53946	06/29/2018	4576 EMPLOYEE VENDOR		277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20	
53947	06/29/2018	2748 APPLE		10,657.98
		387-127-445-0000-004 TECHNOLOGY SUPPLIES	0.00	
		387-127-445-0000-010 TECHNOLOGY SUPPLIES	1,132.38	
		387-127-445-0000-023 TECHNOLOGY SUPPLIES	0.00	
		387-127-445-0000-004 TECHNOLOGY SUPPLIES	6,391.14	
		387-127-445-0000-010 TECHNOLOGY SUPPLIES	1,001.04	
		387-127-445-0000-023 TECHNOLOGY SUPPLIES	2,133.42	
53948	06/29/2018	1371 AUTOZONE, INC.		6,549.15
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	116.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	737.91	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	837.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,259.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	119.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,439.29	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	682.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	355.01	
* 53950	06/29/2018	2774 BARRYS OUTDOOR POWER EQUIPMENT		169.24
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.28	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	97.96	
* 53952	06/29/2018	3815 BLANCHARD MACHINERY, CO.		1,576.77
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,576.77	
* 53954	06/29/2018	3821 EMPLOYEE VENDOR		274.70
		100-112-332-0000-003 TRAVEL-GRADES 1-3	274.70	
53955	06/29/2018	3823 EMPLOYEE VENDOR		250.38
		600-256-332-0000-910 FOOD SERVICE TRAVEL	250.38	
53956	06/29/2018	5778 EMPLOYEE VENDOR		371.68
		862-224-332-0000-002 JAG IMPV INST TRAVEL	94.48	
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20	
* 53958	06/29/2018	6552 CAROLINA PRODUCE COMPANY		4,385.55
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	0.00	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-008 FOOD	0.00	

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		600-256-460-0000-009 FOOD	336.55	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-014 FOOD	0.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00	
		600-256-460-4860-003 FOOD-GRANT EPS	2,249.50	
		600-256-460-4860-004 FOOD-GRANT MIS	1,799.50	
		600-256-460-4860-010 FOOD--GRANT MES	0.00	
		600-256-460-4860-023 FOOD-GRANT BNE	0.00	
* 53960	06/29/2018	1034 CAROLINA PUBLISHING		253.00
		100-231-399-0000-910 BOARD OTHER PURC SERV	253.00	
53961	06/29/2018	7229 CATHERINE IMMANUEL		593.75
		836-263-399-0000-910 PUBLIC RELATIONS PURCHASE SERVICES	593.75	
53962	06/29/2018	5977 EMPLOYEE VENDOR		277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20	
53963	06/29/2018	1547 COASTAL SANITARY SUPPLY, INC.		1,542.67
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,480.68	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.99	
* 53965	06/29/2018	1553 COLONIAL LIFE		246.54
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	246.54	
53966	06/29/2018	2900 CROMERS		254.34
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	254.34	
53967	06/29/2018	5179 EMPLOYEE VENDOR		277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20	
53968	06/29/2018	1603 EMPLOYEE VENDOR		277.20
		100-216-332-0000-995 TRAVEL	277.20	
53969	06/29/2018	4506 EMPLOYEE VENDOR		1,135.33
		100-263-332-0000-910 TRAVEL	1,135.33	
53970	06/29/2018	3900 EMPLOYEE VENDOR		123.69
		100-232-332-0000-910 TRAVEL	123.69	
53971	06/29/2018	1621 DELL		60,719.73
		394-114-445-0000-008 TECHNOLOGY SUPPLIES	6,040.43	
		238-113-445-0000-009 TECHNOLOGY SUPPLIES	16,870.69	
		100-254-445-0000-910 TECHNOLOGY SUPPLIES	419.99	
		100-258-445-0000-910 TECHNOLOGY SUPPLIES	9,300.00	
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	0.00	

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		915-266-445-0001-913 TECHNOLOGY SUPPLIES	1,337.73	
		963-266-445-0001-004 TECHNOLOGY SUPPLIES	0.39	
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	6,782.56	
		915-266-445-0001-913 TECHNOLOGY SUPPLIES	19,105.04	
		963-266-445-0001-004 TECHNOLOGY SUPPLIES	0.00	
		100-264-445-0000-910 TECHNOLOGY SUPPLIES	862.90	
53972	06/29/2018	1621 DELL		490,063.07
		307-266-445-0000-004 TECHNOLOGY SUPPLIES	119,725.39	
		915-266-445-0001-002 TECHNOLOGY SUPPLIES	54,451.44	
		915-266-445-0001-004 TECHNOLOGY SUPPLIES	14,065.41	
		915-266-445-0001-007 TECHNOLOGY SUPPLIES	54,451.44	
		915-266-445-0001-008 TECHNOLOGY SUPPLIES	54,451.44	
		915-266-445-0001-009 TECHNOLOGY SUPPLIES	27,225.72	
		915-266-445-0001-010 TECHNOLOGY SUPPLIES	81,677.16	
		915-266-445-0001-023 TECHNOLOGY SUPPLIES	54,451.44	
		915-266-445-0001-024 TECHNOLOGY SUPPLIES	27,225.72	
		963-266-445-0001-004 TECHNOLOGY SUPPLIES	2,337.91	
53973	06/29/2018	1621 DELL		73,892.70
		915-266-445-0001-913 TECHNOLOGY SUPPLIES	73,892.70	
53974	06/29/2018	1621 DELL		161,784.00
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	161,784.00	
53975	06/29/2018	1621 DELL		11,518.28
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	11,518.28	
* 53977	06/29/2018	1062 EMPLOYEE VENDOR		106.11
		100-231-332-0000-910 TRAVEL	106.11	
53978	06/29/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
* 53980	06/29/2018	2907 D & L PARTS CO. INC.		830.20
		100-254-410-0000-913 SUPPLIES OP/MAINT	830.20	
* 53983	06/29/2018	5187 EMPLOYEE VENDOR		277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20	
53984	06/29/2018	3001 EMPLOYEE VENDOR		415.05
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	415.05	
* 53986	06/29/2018	5093 FIRST TEAM SPORTS		1,233.90
		708-272-660-7230-008 FOOTBALL	66.96	
		708-272-660-7230-008 FOOTBALL	1,166.94	
53987	06/29/2018	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	

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53988	06/29/2018	1736 FOLLETT SCHOOL SOLUTIONS, INC	859.42
		207-115-410-0100-024 Intergration-SUPPLIES	859.42
53989	06/29/2018	6438 FOREST LAKE GREENHOUSE	215.89
		724-272-660-7662-024 9TH GRADE	215.89
53990	06/29/2018	7231 GIRLS UNIVERSITY	5,800.00
		251-224-312-0000-024 IMPV INST INST PRG	5,800.00
53991	06/29/2018	4650 EMPLOYEE VENDOR	122.06
		201-224-332-0000-910 TRAVEL	122.06
53992	06/29/2018	1776 GOVCONNECTION, INC.	2,123.54
		238-113-445-0000-007 TECHNOLOGY SUPPLIES	396.90
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	1,726.64
53993	06/29/2018	5815 EMPLOYEE VENDOR	277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20
53994	06/29/2018	7117 GUM DROP CASES, LLC	264.73
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	264.73
53995	06/29/2018	7186 HEUTINK USA, INC.	2,474.95
		201-112-410-0117-013 SUPPLIES	2,474.95
53996	06/29/2018	1829 HORACE MANN LIFE INSURANCE COMPANY	1,402.23
		100-000-461-0003-000 OTHER BENEFITS	1,402.23
53997	06/29/2018	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
53998	06/29/2018	5785 HULON JEWELERS	201.96
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	201.96
53999	06/29/2018	1895 EMPLOYEE VENDOR	274.31
		600-256-332-0000-910 FOOD SERVICE TRAVEL	150.19
		702-272-660-7311-002 BOYS SOCCER	124.12
54000	06/29/2018	3141 EMPLOYEE VENDOR	305.66
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20
		100-212-332-0000-008 TRAVEL-GUIDANCE	28.46
54001	06/29/2018	1911 JERRY'S CREATIVE WELDING	220.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	220.00
54002	06/29/2018	6892 EMPLOYEE VENDOR	277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20
54003	06/29/2018	1946 JOSTENS, INC	1,636.03
		702-272-660-7720-002 YEARBOOK	1,636.03
54004	06/29/2018	6060 KANAWHA INSURANCE CO.	187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36
54005	06/29/2018	1066 EMPLOYEE VENDOR	133.85

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		100-232-332-0000-910 TRAVEL	133.85
54006	06/29/2018	6959 K E CONSULTANT	1,200.00
		100-232-691-0000-910 ADVANCED ED	1,200.00
54007	06/29/2018	5744 KELLY SERVICES, INC.	39,587.53
		100-111-311-0120-003 5K SUBSTITUTES	508.38
		100-111-311-0120-013 5K SUBSTITUTES	421.65
		100-111-311-0120-023 5K SUBSTITUTES	372.00
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,240.54
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	353.93
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	117.98
		100-113-311-0120-004 SUBSTITUTES	1,147.78
		100-113-311-0120-007 SUBSTITUTES	1,354.89
		100-113-311-0120-009 SUBSTITUTES	1,222.65
		100-113-311-0120-010 SUBSTITUTES	235.95
		100-113-311-0120-023 SUBSTITUTES	253.83
		100-113-311-0120-024 SUBSTITUTES	943.80
		100-113-311-0120-031 SUBSTITUTES	78.65
		100-114-311-0120-002 SUBSTITUTES	1,426.50
		100-114-311-0120-008 SUBSTITUTES	890.38
		100-114-311-0120-024 SUBSTITUTES	589.88
		100-114-311-0120-031 SUBSTITUTES	78.60
		100-114-311-0120-031 SUBSTITUTES	79.44
		100-115-311-0120-002 SUBSTITUTES	314.60
		100-115-311-0120-995 SUBSTITUTES	39.33
		100-121-311-0120-002 SUBSTITUTES	78.65
		100-122-311-0120-002 SUBSTITUTES	157.30
		100-122-311-0120-004 SUBSTITUTES	78.65
		100-127-311-0120-008 SUBSTITUTES	107.25
		100-137-311-0120-014 SUBSTITUTES	39.33
		100-147-311-0120-014 SUBSTITUTES-4K	550.55
		100-161-311-0120-003 SUBSTITUTES	379.16
		100-161-311-0120-008 SUBSTITUTES	78.65
		100-222-311-0120-004 SUBSTITUTES	78.65
		100-222-311-0120-013 SUBSTITUTES	78.65
		100-254-311-0120-004 SUBSTITUTES	82.13
		100-254-311-0120-010 SUBSTITUTES	95.81
		100-254-311-0120-023 SUBSTITUTES	1,247.50
		100-254-311-0120-024 SUBSTITUTES	79.39
		201-112-311-0120-023 Substitutes (Kelly Services)	78.65
		201-113-311-0120-007 Substitutes (Kelly Services)	157.30
		201-113-311-0120-010 Substitutes (Kelly Services)	79.44

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203-121-311-0120-004		SUBSTITUTES-KELLY	400.86
203-121-311-0120-007		SUBSTITUTES	294.68
203-127-311-0120-003		SUBSTITUTES	371.80
203-127-311-0120-013		SUBSTITUTES	78.65
203-161-311-0120-004		INSTRUCTION SERVICES	707.85
203-161-311-0120-013		SUBSTITUTES	531.65
267-111-311-0120-003		Substitutes (Kelly services)	78.65
267-112-311-0120-013		Substitutes (Kelly services)	371.80
600-256-311-0120-002		SUBSTITUTES	372.32
600-256-311-0120-003		SUBSTITUTES	82.13
600-256-311-0120-007		SUBSTITUTES	290.18
600-256-311-0120-009		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	76.65
600-256-311-0120-014		SUBSTITUTES	82.13
600-256-311-0120-024		SUBSTITUTES	147.83
100-111-311-0120-003		5K SUBSTITUTES	78.60
100-111-311-0120-013		5K SUBSTITUTES	471.65
100-111-311-0120-023		5K SUBSTITUTES	479.67
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	707.85
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	78.65
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	107.25
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	117.98
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	78.65
100-113-311-0120-004		SUBSTITUTES	582.98
100-113-311-0120-007		SUBSTITUTES	1,290.54
100-113-311-0120-009		SUBSTITUTES	1,873.25
100-113-311-0120-024		SUBSTITUTES	620.25
100-114-311-0120-002		SUBSTITUTES	2,262.98
100-114-311-0120-008		SUBSTITUTES	876.13
100-114-311-0120-024		SUBSTITUTES	447.67
100-115-311-0120-002		SUBSTITUTES	511.23
100-115-311-0120-995		SUBSTITUTES	78.66
100-121-311-0120-024		SUBSTITUTES	39.33
100-122-311-0120-002		SUBSTITUTES	39.30
100-127-311-0120-008		SUBSTITUTES	314.60
100-127-311-0120-024		SUBSTITUTES	39.32
100-147-311-0120-014		SUBSTITUTES-4K	193.13
100-161-311-0120-003		SUBSTITUTES	235.80
100-254-311-0120-002		SUBSTITUTES	93.08
100-254-311-0120-003		SUBSTITUTES	180.35
100-254-311-0120-004		SUBSTITUTES	93.08
100-254-311-0120-010		SUBSTITUTES	180.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-311-0120-023 SUBSTITUTES	1,025.10
		201-113-311-0120-007 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
		203-121-311-0120-004 SUBSTITUTES-KELLY	382.52
		203-121-311-0120-007 SUBSTITUTES	366.80
		203-127-311-0120-003 SUBSTITUTES	464.75
		203-161-311-0120-013 SUBSTITUTES	519.25
		267-112-311-0120-013 Substitutes (Kelly services)	464.75
		600-256-311-0120-002 SUBSTITUTES	479.10
		600-256-311-0120-003 SUBSTITUTES	82.13
		600-256-311-0120-004 SUBSTITUTES	386.00
		600-256-311-0120-013 SUBSTITUTES	82.13
		100-111-311-0120-013 5K SUBSTITUTES	165.60
		100-113-311-0120-004 SUBSTITUTES	78.65
		100-113-311-0120-007 SUBSTITUTES	157.30
		100-113-311-0120-024 SUBSTITUTES	1,451.45
		100-254-311-0120-008 SUBSTITUTES	585.85
		100-254-311-0120-010 SUBSTITUTES	263.68
		100-254-311-0120-023 SUBSTITUTES	843.48
		203-161-311-0120-004 INSTRUCTION SERVICES	393.25
54008	06/29/2018	3202 EMPLOYEE VENDOR	277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20
54009	06/29/2018	7182 KODO KIDS	1,741.97
		100-147-410-0000-014 SUPPLIES-4K	1,741.97
54010	06/29/2018	4050 EMPLOYEE VENDOR	319.21
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	319.21
54011	06/29/2018	4054 LAMBERT BENEFITS & SERVICES	1,204.80
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,204.80
54012	06/29/2018	4064 LEGALSHIELD	891.15
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	891.15
* 54014	06/29/2018	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS	1,209.24
		709-272-660-7720-009 YEAR BOOK	1,209.24
54015	06/29/2018	3243 LOWES BUSINESS ACCOUNT	637.08
		100-254-410-0000-913 SUPPLIES OP/MAINT	637.08
54016	06/29/2018	3244 LOWES REHABILITATION SERVICES	9,782.00
		968-126-313-0000-004 SPEECH SERVICES	4,891.00
		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		968-126-313-0000-009 SPEECH SERVICES	2,445.50	
		968-126-313-0000-010 SPEECH SERVICES	2,445.50	
54017	06/29/2018	3256 MALCOLMS		373.03
		100-254-470-0045-008 GASOLINE	27.03	
		100-254-470-0045-925 GASOLINE	55.50	
		100-254-470-0045-925 GASOLINE	60.46	
		100-254-470-0045-925 GASOLINE	48.71	
		100-254-470-0045-925 GASOLINE	52.28	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	15.00	
		100-254-470-0045-925 GASOLINE	55.17	
		100-254-470-0045-925 GASOLINE	58.88	
54018	06/29/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24	
54019	06/29/2018	2095 MARION COUNTY CLERK OF COURT		1,020.22
		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	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
54020	06/29/2018	2099 MARION COUNTY SUPPLY, INC.		367.63
		100-254-410-0000-023 SUPPLIES OP/MAINT	85.64	
		100-254-410-0000-910 SUPPLIES OP/MAINT	13.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	268.06	
54021	06/29/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
54022	06/29/2018	2145 METLIFE		1,949.68
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,253.37	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	696.31	
54023	06/29/2018	7098 MICHAEL ANTHONY BOATWRIGHT		2,800.00
		251-224-312-0017-910 IMPROVEMENT OF INSTR.	2,800.00	
54024	06/29/2018	5128 EMPLOYEE VENDOR		277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20	
54025	06/29/2018	4504 EMPLOYEE VENDOR		113.13
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	113.13	
54026	06/29/2018	3315 MOLLY'S FLORIST		348.30
		724-272-660-7662-024 9TH GRADE	183.60	
		709-272-660-7050-009 LANCE	86.40	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	78.30	
* 54029	06/29/2018	3321 MULLINS AUTO PARTS INC		119.87

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<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	119.87	
54030	06/29/2018	3323 MULLINS HARDWARE CO		194.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	157.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.90	
		100-254-410-0000-009 SUPPLIES OP/MAINT	13.60	
54031	06/29/2018	3339 BELLINGER PARTS GROUP, INC.		141.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	101.59	
54032	06/29/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 54034	06/29/2018	3360 NVB PLAYGROUNDS, INC.dba AAA STATE OF PL		2,037.00
		844-254-410-0001-014 SUPPLIES	380.00	
		100-147-410-0000-014 SUPPLIES-4K	1,657.00	
54035	06/29/2018	3362 OFFICE DEPOT		4,679.62
		387-127-410-0000-002 SUPPLIES	170.98	
		387-127-410-0000-003 SUPPLIES	170.98	
		387-127-410-0000-004 SUPPLIES	170.98	
		387-127-410-0000-007 SUPPLIES	170.98	
		387-127-410-0000-008 SUPPLIES	170.98	
		387-127-410-0000-009 SUPPLIES	170.98	
		387-127-410-0000-010 SUPPLIES	170.98	
		387-127-410-0000-013 SUPPLIES	170.98	
		387-127-410-0000-014 SUPPLIES	170.97	
		387-127-410-0000-023 SUPPLIES	170.97	
		387-127-410-0000-024 SUPPLIES	170.97	
		387-127-410-0000-031 SUPPLIES	170.97	
		387-127-410-0000-002 SUPPLIES	186.52	
		387-127-410-0000-003 SUPPLIES	186.52	
		387-127-410-0000-004 SUPPLIES	186.52	
		387-127-410-0000-007 SUPPLIES	186.52	
		387-127-410-0000-008 SUPPLIES	186.52	
		387-127-410-0000-009 SUPPLIES	186.52	
		387-127-410-0000-010 SUPPLIES	186.52	
		387-127-410-0000-013 SUPPLIES	186.52	
		387-127-410-0000-023 SUPPLIES	186.52	
		387-127-410-0000-024 SUPPLIES	186.52	
		387-127-410-0000-031 SUPPLIES	186.52	
		203-126-410-0000-003 SPEECH SUPPLIES	0.00	
		203-214-410-0000-913 SUPPLIES	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	203-223-410-0000-913	SUPV. SUPPLIES	363.83	
	203-126-410-0000-003	SPEECH SUPPLIES	0.00	
	203-214-410-0000-913	SUPPLIES	0.00	
	203-223-410-0000-913	SUPV. SUPPLIES	20.69	
	203-126-410-0000-003	SPEECH SUPPLIES	0.00	
	203-214-410-0000-913	SUPPLIES	30.57	
	203-223-410-0000-913	SUPV. SUPPLIES	1.35	
	203-126-410-0000-003	SPEECH SUPPLIES	0.00	
	203-214-410-0000-913	SUPPLIES	82.06	
	203-223-410-0000-913	SUPV. SUPPLIES	0.00	
	203-126-410-0000-003	SPEECH SUPPLIES	0.00	
	203-214-410-0000-913	SUPPLIES	12.92	
	203-223-410-0000-913	SUPV. SUPPLIES	0.00	
	203-126-410-0000-003	SPEECH SUPPLIES	0.50	
	203-214-410-0000-913	SUPPLIES	64.26	
	203-223-410-0000-913	SUPV. SUPPLIES	0.00	
54036	06/29/2018	4806 PADGETT INS. AGENCY, LLC		211.70
	100-000-455-0019-000	CANNADY AGENCY	61.70	
	100-000-457-0074-000	TSA CANNADY	150.00	
54037	06/29/2018	7173 PAINT DESIGN, LLC		15,200.00
	503-254-323-5000-023	RM PURCH SERV-PAINTING	13,700.00	
	503-254-323-5000-023	RM PURCH SERV-PAINTING	1,500.00	
54038	06/29/2018	6134 PALMETTO OCC. THERAPY, LLC		2,081.25
	203-215-313-0000-003	Contractual Services-O/T	1,275.00	
	203-215-313-0000-004	Contractual Services-O/T	150.00	
	203-215-313-0000-007	Contractual Services-O/T	243.75	
	203-215-313-0000-013	Contractual Services-O/T	225.00	
	203-215-313-0000-023	Contractual Services-O/T	187.50	
54039	06/29/2018	2198 NCS PEARSON, INC		1,100.00
	204-214-345-0000-913	Technology Purchased Serv	1,100.00	
54040	06/29/2018	2262 PEE DEE EDUC. CENTER PROJECT SHARE		3,041.73
	203-215-313-0000-003	Contractual Services-O/T	477.39	
	203-215-313-0000-004	Contractual Services-O/T	798.78	
	203-215-313-0000-007	Contractual Services-O/T	1,765.56	
* 54042	06/29/2018	1184 PEE DEE FIRE & SAFETY		511.40
	100-255-323-0000-008	PUPIL TRANS REPAIRS	139.24	
	100-254-323-0000-925	REPAIRS & MAINTENANCE	372.16	
* 54045	06/29/2018	3407 PITNEY BOWES (PURCHASE POWER)		468.99
	100-233-410-0040-013	POSTAGE	468.99	
54046	06/29/2018	3407 PITNEY BOWES (PURCHASE POWER)		726.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-910 RENTALS	226.80	
		100-254-410-0040-910 POSTAGE	500.00	
54047	06/29/2018	3417 EMPLOYEE VENDOR		495.48
		709-272-660-7054-009 GENTLEMANS CLUB	495.48	
54048	06/29/2018	6358 PSUG EVENTS		798.00
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	399.00	
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	399.00	
54049	06/29/2018	3431 QUALITY CLEANERS		128.09
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-010 RENTALS	30.24	
54050	06/29/2018	1193 QUILL CORP.		3,597.26
		387-127-410-0000-002 SUPPLIES	103.16	
		387-127-410-0000-003 SUPPLIES	103.16	
		387-127-410-0000-004 SUPPLIES	103.16	
		387-127-410-0000-007 SUPPLIES	103.16	
		387-127-410-0000-008 SUPPLIES	103.16	
		387-127-410-0000-009 SUPPLIES	103.16	
		387-127-410-0000-010 SUPPLIES	103.16	
		387-127-410-0000-013 SUPPLIES	103.16	
		387-127-410-0000-014 SUPPLIES	103.16	
		387-127-410-0000-023 SUPPLIES	103.16	
		387-127-410-0000-024 SUPPLIES	103.16	
		387-127-410-0000-031 SUPPLIES	103.10	
		387-127-410-0000-002 SUPPLIES	9.96	
		387-127-410-0000-003 SUPPLIES	9.96	
		387-127-410-0000-004 SUPPLIES	9.96	
		387-127-410-0000-007 SUPPLIES	9.96	
		387-127-410-0000-008 SUPPLIES	9.96	
		387-127-410-0000-009 SUPPLIES	9.96	
		387-127-410-0000-010 SUPPLIES	9.96	
		387-127-410-0000-013 SUPPLIES	9.96	
		387-127-410-0000-014 SUPPLIES	9.96	
		387-127-410-0000-023 SUPPLIES	9.96	
		387-127-410-0000-024 SUPPLIES	9.96	
		387-127-410-0000-031 SUPPLIES	9.90	
		387-127-410-0000-002 SUPPLIES	10.28	
		387-127-410-0000-003 SUPPLIES	10.28	
		387-127-410-0000-004 SUPPLIES	10.28	
		387-127-410-0000-007 SUPPLIES	10.28	
		387-127-410-0000-008 SUPPLIES	10.28	

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387-127-410-0000-009		SUPPLIES	10.28
387-127-410-0000-010		SUPPLIES	10.28
387-127-410-0000-013		SUPPLIES	10.28
387-127-410-0000-014		SUPPLIES	10.28
387-127-410-0000-023		SUPPLIES	10.28
387-127-410-0000-024		SUPPLIES	10.28
387-127-410-0000-031		SUPPLIES	10.30
387-127-410-0000-002		SUPPLIES	94.57
387-127-410-0000-003		SUPPLIES	94.57
387-127-410-0000-004		SUPPLIES	94.57
387-127-410-0000-007		SUPPLIES	94.57
387-127-410-0000-008		SUPPLIES	94.57
387-127-410-0000-009		SUPPLIES	94.57
387-127-410-0000-010		SUPPLIES	94.57
387-127-410-0000-013		SUPPLIES	94.57
387-127-410-0000-014		SUPPLIES	94.57
387-127-410-0000-023		SUPPLIES	94.57
387-127-410-0000-024		SUPPLIES	94.57
387-127-410-0000-031		SUPPLIES	94.51
387-127-410-0000-002		SUPPLIES	7.74
387-127-410-0000-003		SUPPLIES	7.74
387-127-410-0000-004		SUPPLIES	7.74
387-127-410-0000-007		SUPPLIES	7.74
387-127-410-0000-008		SUPPLIES	7.74
387-127-410-0000-009		SUPPLIES	7.74
387-127-410-0000-010		SUPPLIES	7.74
387-127-410-0000-013		SUPPLIES	7.74
387-127-410-0000-014		SUPPLIES	7.74
387-127-410-0000-023		SUPPLIES	7.74
387-127-410-0000-024		SUPPLIES	7.74
387-127-410-0000-031		SUPPLIES	7.77
387-127-410-0000-002		SUPPLIES	9.55
387-127-410-0000-003		SUPPLIES	9.55
387-127-410-0000-004		SUPPLIES	9.55
387-127-410-0000-007		SUPPLIES	9.55
387-127-410-0000-008		SUPPLIES	9.55
387-127-410-0000-009		SUPPLIES	9.55
387-127-410-0000-010		SUPPLIES	9.55
387-127-410-0000-013		SUPPLIES	9.55
387-127-410-0000-014		SUPPLIES	9.55
387-127-410-0000-023		SUPPLIES	9.55
387-127-410-0000-024		SUPPLIES	9.55

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		387-127-410-0000-031 SUPPLIES	9.52
		387-127-410-0000-002 SUPPLIES	9.32
		387-127-410-0000-003 SUPPLIES	9.32
		387-127-410-0000-004 SUPPLIES	9.32
		387-127-410-0000-007 SUPPLIES	9.32
		387-127-410-0000-008 SUPPLIES	9.32
		387-127-410-0000-009 SUPPLIES	9.32
		387-127-410-0000-010 SUPPLIES	9.32
		387-127-410-0000-013 SUPPLIES	9.32
		387-127-410-0000-014 SUPPLIES	9.32
		387-127-410-0000-023 SUPPLIES	9.32
		387-127-410-0000-024 SUPPLIES	9.32
		387-127-410-0000-031 SUPPLIES	9.37
		100-223-410-0000-030 SUPPLIES	0.00
		243-221-410-1317-030 SUPPLIES	204.11
		100-223-410-0000-030 SUPPLIES	80.56
		243-221-410-1317-030 SUPPLIES	39.05
		100-223-445-0445-030 TONER	0.00
		243-182-410-0000-030 ADULT SEC ED INST SUPP	112.91
		243-182-445-0000-030 TECHNOLOGY SUPPLIES	26.67
		243-223-410-0000-030 SUPPLIES	78.71
		100-223-445-0445-030 TONER	0.00
		243-182-410-0000-030 ADULT SEC ED INST SUPP	0.00
		243-182-445-0000-030 TECHNOLOGY SUPPLIES	0.00
		243-223-410-0000-030 SUPPLIES	8.25
		100-223-445-0445-030 TONER	0.00
		243-182-410-0000-030 ADULT SEC ED INST SUPP	0.00
		243-182-445-0000-030 TECHNOLOGY SUPPLIES	112.15
		243-223-410-0000-030 SUPPLIES	0.00
54051	06/29/2018	2317 EMPLOYEE VENDOR	277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20
54052	06/29/2018	3461 RGS-JOSTENS	1,211.60
		724-272-660-7661-024 10TH GRADE	1,211.60
54053	06/29/2018	6610 EMPLOYEE VENDOR	1,103.36
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	319.18
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	506.98
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20
54054	06/29/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37
* 54056	06/29/2018	6113 RONEYS CREATIVE PICTURE FRAMING	1,900.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	1,900.00	
54057	06/29/2018	4442 EMPLOYEE VENDOR		155.36
		100-145-332-0000-002 HOMEBOUND TRAVEL	155.36	
54058	06/29/2018	5943 SANDRA BROWN		225.00
		100-231-490-0000-910 BOARD REFRESHMENTS	225.00	
54059	06/29/2018	3502 EMPLOYEE VENDOR		280.05
		100-212-332-0000-009 TRAVEL-GUIDANCE	250.00	
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	30.05	
54060	06/29/2018	3518 SCACA		380.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	380.00	
54061	06/29/2018	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	
54062	06/29/2018	6638 SC DEPT OF REVENUE		495.91
		100-000-499-0000-000 S.C. TAX LEVY'S	90.25	
		100-000-499-0000-000 S.C. TAX LEVY'S	405.66	
54063	06/29/2018	3490 SCE&G		696.16
		100-254-470-0015-002 ENERGY GAS METER	96.66	
		100-254-470-0015-007 ENERGY GAS METER	365.57	
		100-254-470-0015-032 ENERGY GAS METER	49.44	
		100-254-470-0015-913 ENERGY GAS METER	29.42	
		100-254-470-0015-009 ENERGY GAS METER	104.52	
		100-254-470-0015-009 ENERGY GAS METER	22.46	
		100-254-470-0015-009 ENERGY GAS METER	28.09	
* 54065	06/29/2018	2447 SCHOOL MATE		1,705.50
		201-112-410-0000-013 PRIMARY SUPPLIES	1,705.50	
54066	06/29/2018	1231 SC RETIREMENT SYSTEM		1,182.25
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	1,182.25	
54067	06/29/2018	2378 SDE-BUS PERMITS		1,102.35
		204-271-660-0000-003 PUPIL ACTIVITY	83.82	
		204-271-660-0000-004 PUPIL ACTIVITY	78.61	
		204-271-660-0000-013 PUPIL ACTIVITIES	54.56	
		204-271-660-0000-014 PUPIL ACTIVITIES	54.56	
		210-251-331-0173-002 STUDENT TRANSPORTATION	324.88	
		210-251-331-0173-002 STUDENT TRANSPORTATION	505.92	
* 54069	06/29/2018	2484 SHELL		2,000.04

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		100-254-470-0045-995 GASOLINE	20.43	
		100-117-470-0045-002 DRIVERS ED GASOLINE	66.00	
		100-254-470-0045-925 GASOLINE	1,235.76	
		100-254-470-0045-925 GASOLINE	677.85	
54070	06/29/2018	5749 SOLIANT HEALTH, INC.		1,512.00
		203-122-311-0000-008 INSTRUCTION SERVICES	1,512.00	
54071	06/29/2018	1801 SSBT / TTEE SCORP MM061953001099		1,372.98
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	882.63	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	490.35	
54072	06/29/2018	5186 STUDIES WEEKLY		2,119.75
		201-113-410-0000-010 SUPPLIES	2,119.75	
54073	06/29/2018	1907 EMPLOYEE VENDOR		536.74
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	536.74	
54074	06/29/2018	2556 EMPLOYEE VENDOR		277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20	
54075	06/29/2018	4518 EMPLOYEE VENDOR		267.55
		395-212-332-0000-008 TRAVEL/REGISTRATION FEES	267.55	
54076	06/29/2018	3643 TEACHERS PLACEMENT GROUP		1,277.40
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	722.84	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	554.56	
54077	06/29/2018	3651 EMPLOYEE VENDOR		277.20
		207-115-332-0400-995 Prof Dev-Purch Svc	277.20	
54078	06/29/2018	2584 THOMAS SUPPLY COMPANY, INC.		228.52
		100-254-410-0000-925 SUPPLIES OP/MAINT	228.52	
54079	06/29/2018	4343 TIAA-CREF		3,051.08
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,961.41	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,089.67	
* 54081	06/29/2018	2607 TRIUMPH LEARNING LLC		3,489.60
		201-114-410-0000-024 TITLE I HS SUPPLIES	2,477.28	
		100-221-410-0000-910 SUPPLIES	1,012.32	
54082	06/29/2018	7223 TROXELL COMMUNICATIONS, INC.		7,075.84
		312-224-345-0000-910 Technology Purchased Serv	598.00	
		312-224-445-0000-910 TECHNOLOGY SUPPLIES	6,477.84	
54083	06/29/2018	2550 T & T SPORTS		103.57
		702-272-660-7290-002 TRACK	103.57	
54084	06/29/2018	3704 UCA CAMP		2,457.00
		702-272-660-7360-002 CHEERLEADING	2,457.00	
54085	06/29/2018	5372 UNIFIED TECHNOLOGY SYSTEMS		14,292.27

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		238-113-445-0000-007 TECHNOLOGY SUPPLIES	5,238.00	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	3,188.74	
		238-113-445-0000-007 TECHNOLOGY SUPPLIES	5,865.53	
* 54087	06/29/2018	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	
54088	06/29/2018	1351 VALIC		1,001.84
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	644.04	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	357.80	
54089	06/29/2018	5996 WEX BANK		998.89
		100-254-470-0045-022 GASOLINE	145.00	
		100-254-470-0045-925 GASOLINE	43.37	
		100-254-470-0045-925 GASOLINE	68.40	
		100-254-470-0045-925 GASOLINE	742.12	
54090	06/29/2018	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
54091	06/29/2018	2677 WILLIAMSON PRINTING		752.61
		702-272-660-7659-002 12TH GRADE	752.61	
54092	06/29/2018	5314 WOODHAVEN		800.00
		708-272-660-7659-008 12TH GRADE	800.00	
* 54094	06/30/2018	5334 ABC SUNOCO		214.02
		100-254-470-0045-022 GASOLINE	38.00	
		100-254-470-0045-022 GASOLINE	80.00	
		100-254-470-0045-022 GASOLINE	96.02	
54095	06/30/2018	2706 ACE H & F HARDWARE INC		163.79
		100-254-410-0000-009 SUPPLIES OP/MAINT	26.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	119.79	
		100-254-410-0000-995 SUPPLIES OP/MAINT	17.26	
54096	06/30/2018	1326 EMPLOYEE VENDOR		297.27
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	297.27	
54097	06/30/2018	1354 ASCA		1,476.00
		395-212-640-0000-002 DUES & FEES	328.00	
		395-212-640-0000-004 DUES & FEES	164.00	
		395-212-640-0000-007 DUES & FEES	164.00	
		395-212-640-0000-008 EEDA DUES & FEES	328.00	
		395-212-640-0000-010 DUES & FEES	164.00	
		395-212-640-0000-014 DUES & FEES	164.00	
		395-212-640-0000-023 DUES & FEES	164.00	

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54098	06/30/2018	1012 AT&T		231.66
		100-254-340-0000-008 COMMUNICATION	231.66	
54099	06/30/2018	1012 AT&T		1,475.05
		100-254-340-0000-008 COMMUNICATION	165.48	
		100-254-340-0000-009 COMMUNICATION	107.04	
		100-254-340-0000-010 COMMUNICATION	92.43	
		100-254-340-0000-013 COMMUNICATION	107.04	
		100-254-340-0000-014 COMMUNICATION	63.21	
		100-254-340-0000-031 COMMUNICATION	107.04	
		100-254-340-0000-910 COMMUNICATION	832.81	
* 54101	06/30/2018	1371 AUTOZONE, INC.		2,233.93
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,201.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,031.98	
54102	06/30/2018	1393 BARNES & NOBLE, INC.		1,248.70
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	1,248.70	
* 54105	06/30/2018	1032 EMPLOYEE VENDOR		278.00
		100-254-410-0000-030 SUPPLIES OP/MAINT	278.00	
* 54107	06/30/2018	1547 COASTAL SANITARY SUPPLY, INC.		813.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	237.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	387.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.39	
* 54109	06/30/2018	7230 DAVIS & BROWN		120.00
		530-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	120.00	
54110	06/30/2018	2907 D & L PARTS CO. INC.		410.29
		100-254-410-0000-925 SUPPLIES OP/MAINT	410.29	
54111	06/30/2018	3992 HERALD OFFICE SYSTEMS		140.70
		100-223-323-0015-030 COPIER	99.29	
		100-233-323-0015-002 COPIER	41.41	
54112	06/30/2018	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.		4,791.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	4,791.00	
54113	06/30/2018	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		132.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	132.83	
* 54115	06/30/2018	4947 JAG-NATIONAL CENTER		775.00
		862-224-332-0000-002 JAG IMPV INST TRAVEL	775.00	
54116	06/30/2018	6892 EMPLOYEE VENDOR		787.42
		860-264-332-0000-910 tvl / registration / hotel / meals	787.42	
* 54118	06/30/2018	5744 KELLY SERVICES, INC.		1,574.29

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		100-254-311-0120-003 SUBSTITUTES	82.13	
		100-254-311-0120-007 SUBSTITUTES	219.00	
		100-254-311-0120-008 SUBSTITUTES	394.20	
		100-254-311-0120-010 SUBSTITUTES	429.68	
		100-254-311-0120-023 SUBSTITUTES	449.28	
* 54121	06/30/2018	3256 MALCOLMS		217.68
		100-254-470-0045-925 GASOLINE	56.36	
		100-254-470-0045-925 GASOLINE	32.00	
		100-254-470-0045-925 GASOLINE	24.34	
		100-254-470-0045-925 GASOLINE	43.00	
		100-254-470-0045-925 GASOLINE	33.29	
		100-254-470-0045-008 GASOLINE	28.69	
54122	06/30/2018	2099 MARION COUNTY SUPPLY, INC.		359.70
		100-254-410-0000-925 SUPPLIES OP/MAINT	271.68	
		600-256-410-0000-008 SUPPLIES	88.02	
* 54125	06/30/2018	3327 MULLINS TRUCK & TRACTOR		194.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	194.92	
* 54127	06/30/2018	4146 NATIONAL SECURITY INSURANCE COMPANY		221.21
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	221.21	
54128	06/30/2018	6721 NORTH MULLINS PRIMARY PTO		435.32
		713-001-790-7780-013 FIELD TRIPS	435.32	
* 54130	06/30/2018	2383 SC DEPT OF REVENUE		2,953.85
		100-147-410-0000-014 SUPPLIES-4K	271.92	
		100-213-410-0000-008 SUPPLIES-HEALTH	27.59	
		100-213-410-0000-010 SUPPLIES-HEALTH	17.76	
		100-213-410-0000-013 SUPPLIES-HEALTH	37.43	
		100-264-410-0000-910 SUPPLIES	294.11	
		100-266-410-0000-913 SUPPLIES	199.66	
		201-112-410-0000-013 PRIMARY SUPPLIES	191.49	
		201-112-410-0117-013 SUPPLIES	1,252.21	
		207-115-410-0100-002 Intergration-SUPPLIES	143.45	
		207-115-540-1122-995 EQUIPMENT	123.53	
		251-221-410-0017-910 SUPPLIES	90.65	
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	82.60	
		702-272-660-7060-002 PEPSI	29.52	
		702-272-660-7490-002 FBLA	13.01	
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	77.84	
		708-272-660-7659-008 12TH GRADE	66.11	
		708-272-660-7700-008 STUDENT COUNCIL	13.26	
		600-256-670-0000-002 SALES TAX	1.54	

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		600-256-670-0000-003 SALES TAX	3.96	
		600-256-670-0000-004 SALES TAX	0.59	
		600-256-670-0000-007 SALES TAX	2.96	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	3.55	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	0.59	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	1.71	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	0.89	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	1.78	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	4.14	
54131	06/30/2018	2484 SHELL		574.63
		100-254-470-0045-925 GASOLINE	24.85	
		100-254-470-0045-925 GASOLINE	43.56	
		100-254-470-0045-925 GASOLINE	48.29	
		100-254-470-0045-925 GASOLINE	59.21	
		100-254-470-0045-925 GASOLINE	68.23	
		100-254-470-0045-925 GASOLINE	75.49	
		100-254-470-0045-925 GASOLINE	85.00	
		100-254-470-0045-925 GASOLINE	85.00	
		100-254-470-0045-925 GASOLINE	85.00	
* 54133	06/30/2018	5693 TRACTOR SUPPLY		580.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	431.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	148.71	
54134	06/30/2018	3707 UNIFIRST CORPORATION		5,890.78
		600-256-325-0001-002 UNIFORMS	153.11	
		600-256-325-0001-003 UNIFORMS	139.92	
		600-256-325-0001-004 UNIFORMS	0.00	
		600-256-325-0001-007 UNIFORMS	126.73	
		600-256-325-0001-008 UNIFORMS	110.55	
		600-256-325-0001-009 UNIFORMS	113.54	
		600-256-325-0001-010 UNIFORMS	100.35	
		600-256-325-0001-013 UNIFORMS	91.72	
		600-256-325-0001-014 UNIFORMS	60.55	
		600-256-325-0001-023 UNIFORMS	91.58	
		600-256-325-0001-024 UNIFORMS	67.08	
		100-254-325-0001-002 UNIFORMS	251.10	
		100-254-325-0001-003 UNIFORMS	259.80	
		100-254-325-0001-004 UNIFORMS	141.51	
		100-254-325-0001-007 UNIFORMS	205.00	
		100-254-325-0001-008 UNIFORMS	149.03	
		100-254-325-0001-009 UNIFORMS	101.44	
		100-254-325-0001-010 UNIFORMS	103.83	
		100-254-325-0001-013 UNIFORMS	98.22	
		100-254-325-0001-014 UNIFORMS	15.39	

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		100-254-325-0001-023 UNIFORMS	92.90
		100-254-325-0001-024 UNIFORMS	60.48
		100-254-325-0001-031 UNIFORMS	73.02
		100-254-325-0001-925 UNIFORMS	588.81
		100-254-325-0001-995 UNIFORMS	171.26
		100-254-325-0000-002 RENTALS	270.47
		100-254-325-0000-003 RENTALS	173.72
		100-254-325-0000-004 RENTALS	329.62
		100-254-325-0000-007 RENTALS	305.09
		100-254-325-0000-008 RENTALS	180.74
		100-254-325-0000-009 RENTALS	156.21
		100-254-325-0000-010 RENTALS	168.54
		100-254-325-0000-013 RENTALS	150.18
		100-254-325-0000-014 RENTALS	41.25
		100-254-325-0000-023 RENTALS	205.28
		100-254-325-0000-024 RENTALS	134.76
		100-254-325-0000-031 RENTALS	128.95
		100-254-325-0000-910 RENTALS	133.38
		100-254-325-0000-925 RENTALS	145.67
54135	06/30/2018	5481 UPBEAT, INC	218.51
		100-254-410-0000-030 SUPPLIES OP/MAINT	218.51
54136	06/30/2018	2630 VERIZON WIRELESS	4,200.08
		100-231-340-0000-910 MCB COMMUNICATIONS	63.52
		100-254-340-0000-002 COMMUNICATION	132.00
		100-254-340-0000-003 COMMUNICATION	75.89
		100-254-340-0000-004 COMMUNICATION	62.11
		100-254-340-0000-007 COMMUNICATION	153.26
		100-254-340-0000-008 COMMUNICATION	201.92
		100-254-340-0000-009 COMMUNICATION	121.22
		100-254-340-0000-010 COMMUNICATION	77.70
		100-254-340-0000-013 COMMUNICATION	59.11
		100-254-340-0000-014 COMMUNICATION	62.11
		100-254-340-0000-023 COMMUNICATION	63.61
		100-254-340-0000-024 COMMUNICATION	190.43
		100-254-340-0000-030 COMMUNICATION	40.07
		100-254-340-0000-031 COMMUNICATION	59.51
		100-254-340-0000-910 COMMUNICATION	1,844.09
		100-254-340-0000-925 COMMUNICATION	598.45
		100-254-340-0000-995 COMMUNICATION	77.71
		100-255-340-0000-002 COMMUNICATION	63.92
		100-255-340-0000-008 COMMUNICATION	63.92

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		100-255-340-0000-024 COMMUNICATION	63.92	
		100-255-340-0000-910 COMMUNICATION	62.00	
		600-256-340-0000-910 COMMUNICATIONS	63.61	
54137	06/30/2018	2635 VISA CARDMEMBER SERVICE		11,501.98
		329-113-332-0000-007 TRAVEL/REGISTRATION FEES	715.52	
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	521.40	
		329-114-332-0000-002 TRAVEL/REGISTRATION FEES	531.16	
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	1,024.24	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	293.14	
		860-264-332-0000-910 tvl / registration / hotel / meals	794.09	
		860-264-332-0000-910 tvl / registration / hotel / meals	316.28	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	104.27	
		100-264-395-0000-910 SLED BACKGROUND CHECKS	52.00	
		860-264-332-0000-910 tvl / registration / hotel / meals	269.64	
		860-264-332-0000-910 tvl / registration / hotel / meals	1,091.68	
		860-264-332-0000-910 tvl / registration / hotel / meals	941.14	
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	668.24	
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	791.57	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	312.81	
		395-212-332-0000-008 TRAVEL/REGISTRATION FEES	667.52	
		329-113-332-0000-009 TRAVEL/REGISTRATION FEES	794.50	
		329-114-332-0000-002 TRAVEL/REGISTRATION FEES	794.50	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	655.60	
		100-231-410-0000-910 SUPPLIES	162.68	
54138	06/30/2018	5996 WEX BANK		198.56
		100-254-470-0045-925 GASOLINE	33.05	
		100-254-470-0045-925 GASOLINE	45.50	
		100-254-470-0045-925 GASOLINE	55.00	
		100-254-470-0045-022 GASOLINE	65.01	
54139	06/30/2018	7215 MATRIX TRUST COMP. (DEN)		125.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
54140	06/30/2018	2299 PSAT/NMSQT		256.00
		709-272-660-7070-009 PSAT/NMSQT	256.00	
54141	06/30/2018	5744 KELLY SERVICES, INC.		1,791.74
		100-121-311-0120-014 SUBSTITUTES	78.60	
		100-254-311-0120-008 SUBSTITUTES	394.20	
		100-254-311-0120-010 SUBSTITUTES	216.26	
		100-254-311-0120-023 SUBSTITUTES	449.28	
		100-254-311-0120-995 SUBSTITUTES--KELLY	653.40	

FY 2017-2018

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
54142	06/30/2018	2439 SCHOLASTIC, INC.		6,289.80
	100-113-410-0000-007	SUPPLIES	6,289.80	
TOTAL NUMBER OF CHECKS:			469	2,560,538.45
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,560,538.45</u>