

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
51893	03/02/2018	1436 EMPLOYEE VENDOR		1,000.00
		836-224-332-0000-910 TRAVEL	1,000.00	
51894	03/02/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
51895	03/02/2018	6734 ECMC		168.58
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
51896	03/02/2018	1722 FEDEX		183.56
		100-254-410-0040-910 POSTAGE	95.25	
		100-254-410-0040-910 POSTAGE	88.31	
51897	03/02/2018	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	
51898	03/02/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
51899	03/02/2018	5031 EMPLOYEE VENDOR		1,000.00
		836-224-332-0000-910 TRAVEL	1,000.00	
* 51901	03/02/2018	2095 MARION COUNTY CLERK OF COURT		991.86
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	133.88	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
51902	03/02/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
51903	03/02/2018	3299 MEDCO SUPPLY CO.		1,899.40
		100-271-410-7130-002 SUPPLIES	841.62	
		100-271-410-7130-002 SUPPLIES	4.00	
		100-271-410-7130-002 SUPPLIES	128.67	
		100-271-410-7130-002 SUPPLIES	14.82	
		100-271-410-7130-002 SUPPLIES	266.83	
		100-271-410-7130-002 SUPPLIES	392.04	
		100-271-410-7130-002 SUPPLIES	9.34	
		100-271-410-7130-002 SUPPLIES	4.06	
		100-271-410-7130-002 SUPPLIES	194.40	
		100-271-410-7130-002 SUPPLIES	43.62	
51904	03/02/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 51906	03/02/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	

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51907	03/02/2018	2463 EMPLOYEE VENDOR	410.00
		100-221-410-0000-910 SUPPLIES	410.00
51908	03/02/2018	6099 SDE-OFFICE OF MEDICAID SERVICES	845.05
		968-223-640-0000-913 DUES & FEES	845.05
51909	03/02/2018	5764 EMPLOYEE VENDOR	1,000.00
		836-224-332-0000-910 TRAVEL	1,000.00
51910	03/02/2018	2484 SHELL	588.86
		100-254-470-0045-925 GASOLINE	6.72
		100-254-470-0045-995 GASOLINE	138.65
		100-117-470-0045-002 DRIVERS ED GASOLINE	30.00
		100-254-470-0045-925 GASOLINE	413.49
51911	03/02/2018	2615 U.S. DEPT. OF EDUCATION	329.69
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91
51912	03/02/2018	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
51913	03/02/2018	2669 EMPLOYEE VENDOR	1,000.00
		836-224-332-0000-910 TRAVEL	1,000.00
* 51915	03/09/2018	5828 THE 23RD SCI	930.00
		100-112-334-0000-004 FIELD TRIP-EXTRA CURRICUL	384.00
		704-272-660-7700-004 STUDENT COUNCIL	546.00
* 51917	03/09/2018	4485 EMPLOYEE VENDOR	143.41
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	143.41
51918	03/09/2018	1313 ALMETA MULLINS	300.00
		702-272-660-7200-002 BASKETBALL	50.00
		702-272-660-7200-002 BASKETBALL	50.00
		702-272-660-7200-002 BASKETBALL	50.00
		702-272-660-7200-002 BASKETBALL	50.00
		702-272-660-7200-002 BASKETBALL	50.00
		702-272-660-7200-002 BASKETBALL	50.00
51919	03/09/2018	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	261.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	78.00

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		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
51920	03/09/2018	3776 AMERICAN WASTE SYSTEMS		315.09
		100-254-329-0000-995 GARBAGE SERVICES	315.09	
* 51922	03/09/2018	2737 EMPLOYEE VENDOR		182.01
		204-214-332-0000-003 TRAVEL	1.71	
		204-214-332-0000-007 TRAVEL	3.84	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	20.12	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	88.62	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	21.08	
		204-214-332-0000-031 TRAVEL	25.68	
		204-214-332-0000-913 TRAVEL	20.96	
51923	03/09/2018	7066 ANDREA W. JACKSON		6,093.75
		100-221-312-0110-910 CURRICULUM CONSULTANT	2,250.00	
		100-221-312-0110-910 CURRICULUM CONSULTANT	3,843.75	
51924	03/09/2018	1334 EMPLOYEE VENDOR		258.74
		203-126-332-0000-002 TRAVEL	29.95	
		203-126-332-0000-004 TRAVEL	3.84	
		203-126-332-0000-008 TRAVEL	13.44	
		203-126-332-0000-913 TRAVEL	21.19	
		203-126-332-0000-002 TRAVEL	13.26	
		203-126-332-0000-008 TRAVEL	12.52	
		204-126-332-0000-004 TRAVEL	9.37	
		204-126-332-0000-007 TRAVEL/REGISTRATION FEES	0.96	
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	21.51	
		204-126-332-0000-003 TRAVEL	132.70	
51925	03/09/2018	7068 A.P.B. EDUC. CONSULTING SERVICES, LLC		7,000.00
		371-113-312-0000-009 IMPROVEMENT OF INSTR.	7,000.00	
* 51927	03/09/2018	1012 AT&T		1,474.69
		100-254-340-0000-008 COMMUNICATION	165.51	
		100-254-340-0000-009 COMMUNICATION	106.99	
		100-254-340-0000-010 COMMUNICATION	92.36	
		100-254-340-0000-013 COMMUNICATION	106.99	
		100-254-340-0000-014 COMMUNICATION	63.10	
		100-254-340-0000-031 COMMUNICATION	106.99	
		100-254-340-0000-910 COMMUNICATION	832.75	
* 51929	03/09/2018	1392 BARGAIN BUILDING MATERIALS		200.22
		100-254-410-0000-008 SUPPLIES OP/MAINT	43.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	156.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

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* 51931	03/09/2018	3803 BATTLE L-P GAS COMPANY	996.44
		600-256-470-0050-024 ENERGY LP GAS	996.44
51932	03/09/2018	2775 BATTLE OIL COMPANY	868.06
		100-254-470-0050-925 ENERGY LP GAS	401.59
		100-254-470-0050-925 ENERGY LP GAS	458.44
		100-254-470-0050-925 ENERGY LP GAS	8.03
* 51936	03/09/2018	2799 BOBBY JOHNSON	114.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	114.90
51937	03/09/2018	3823 EMPLOYEE VENDOR	131.28
		600-256-332-0000-910 FOOD SERVICE TRAVEL	131.28
51938	03/09/2018	1447 BRIDGERS DRUG STORE	419.00
		600-256-460-0000-004 FOOD	157.24
		204-122-410-0000-003 SUPPLIES	261.76
51939	03/09/2018	6035 BRIDGETEK-SOLUTIONS, LLC	5,000.00
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	5,000.00
51940	03/09/2018	7121 BRINKTANK, LLC	468.67
		709-272-660-7054-009 GENTLEMANS CLUB	468.67
51941	03/09/2018	2071 EMPLOYEE VENDOR	162.55
		203-126-332-0000-007 TRAVEL/REGISTRATION FEES	4.28
		203-126-332-0000-014 TRAVEL/REGISTRATION FEES	9.63
		203-126-332-0000-913 TRAVEL	15.94
		204-126-332-0000-003 TRAVEL	132.70
51942	03/09/2018	6888 EMPLOYEE VENDOR	160.55
		860-264-332-0000-910 tvl / registration / hotel / meals	160.55
51943	03/09/2018	1454 BSN SPORTS INC.	4,034.00
		702-272-660-7200-002 BASKETBALL	4,034.00
51944	03/09/2018	1459 BURMAX	145.11
		100-115-410-7881-995 SUPPLIES	145.11
51945	03/09/2018	3841 EMPLOYEE VENDOR	201.08
		203-126-332-0000-003 TRAVEL	131.42
		203-126-332-0000-003 TRAVEL	69.66
51946	03/09/2018	1488 CARROLL'S	214.02
		100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	214.02
* 51948	03/09/2018	1517 EMPLOYEE VENDOR	123.12
		860-264-332-0000-910 tvl / registration / hotel / meals	92.45
		100-264-410-0000-910 SUPPLIES	9.27
		100-264-332-0000-910 TRAVEL	21.40
51949	03/09/2018	4678 CHICK-FIL-A	270.00

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		723-272-660-7087-023 FIFTH GRADE	270.00	
* 51952	03/09/2018	2873 CITY OF MULLINS		101,250.00
		100-258-395-0000-008 SCHOOL SAFETY OFFICER	33,750.00	
		100-258-395-0000-009 SCHOOL RESOURCR OFFICIER	33,750.00	
		100-258-395-0000-031 MISC PURCHASED SERVICES	33,750.00	
51953	03/09/2018	1547 COASTAL SANITARY SUPPLY, INC.		26,110.33
		100-000-170-0000-000 INVENTORY	26,110.33	
51954	03/09/2018	6147 COCA-COLA		1,006.56
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	1,006.56	
* 51958	03/09/2018	1604 DARREN HANNA		187.00
		702-272-660-7200-002 BASKETBALL	93.50	
		702-272-660-7200-002 BASKETBALL	93.50	
* 51961	03/09/2018	2930 DELBERT L DALTON		210.40
		708-272-660-7200-008 BASKETBALL	106.10	
		702-272-660-7200-002 BASKETBALL	104.30	
51962	03/09/2018	5663 DEWAYNE TENNIE		200.00
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
51963	03/09/2018	1641 DISCOUNT SCHOOL SUPPLY		147.82
		100-147-410-0000-014 SUPPLIES-4K	147.82	
51964	03/09/2018	1693 ELITE LIGHTING		106.38
		100-254-410-0000-024 SUPPLIES OP/MAINT	106.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
* 51966	03/09/2018	5054 ENCORE TECHNOLOGY GROUP, LLC		3,575.90
		100-254-340-0000-002 COMMUNICATION	414.75	
		100-254-340-0000-003 COMMUNICATION	393.75	
		100-254-340-0000-004 COMMUNICATION	320.25	
		100-254-340-0000-007 COMMUNICATION	372.75	
		100-254-340-0000-008 COMMUNICATION	288.75	
		100-254-340-0000-009 COMMUNICATION	241.50	
		100-254-340-0000-010 COMMUNICATION	215.25	
		100-254-340-0000-013 COMMUNICATION	210.00	
		100-254-340-0000-023 COMMUNICATION	204.75	
		100-254-340-0000-024 COMMUNICATION	283.50	
		100-254-340-0000-031 COMMUNICATION	105.00	
		100-254-340-0000-910 COMMUNICATION	222.50	
		100-254-340-0000-913 COMMUNICATION	110.25	
		100-254-340-0000-995 COMMUNICATION	120.75	

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		100-254-340-0000-014 COMMUNICATION	72.15	
51967	03/09/2018	1707 ESAU JOHNSON		180.70
		708-272-660-7200-008 BASKETBALL	86.30	
		702-272-660-7200-002 BASKETBALL	94.40	
51968	03/09/2018	6238 FAITHFUL CONSTRUCTION		7,250.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	1,800.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	2,125.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	925.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	2,400.00	
* 51970	03/09/2018	1087 FLORENCE COUNTY SCHOOL DISTRICT TWO		130.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	130.70	
* 51972	03/09/2018	6125 HARBOR FREIGHT		580.67
		100-115-410-7861-995 SUPPLIES	442.53	
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	138.14	
51973	03/09/2018	4705 HEART SMART TECHNOLOGY		169.00
		100-213-410-0000-014 SUPPLIES-HEALTH	169.00	
51974	03/09/2018	3992 HERALD OFFICE SYSTEMS		245.76
		100-233-410-0000-014 SUPPLIES	22.68	
		100-233-323-0015-995 COPIER	223.08	
51975	03/09/2018	4979 HONORS GRADUATION		237.56
		708-272-660-7560-008 CLUBS-ROTC	237.56	
51976	03/09/2018	1829 HORACE MANN LIFE INSURANCE COMPANY		1,316.77
		100-000-461-0003-000 OTHER BENEFITS	1,316.77	
51977	03/09/2018	1841 HUNTINGTON BEACH STATE PARK		150.00
		723-272-660-7087-023 FIFTH GRADE	150.00	
51978	03/09/2018	4006 HYMAN PAPER COMPANY		1,498.93
		600-256-410-0000-002 SUPPLIES	273.80	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	136.90	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	311.45	
		600-256-410-0000-013 SUPPLIES	452.37	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	182.52	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	141.89	
51979	03/09/2018	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		191.16
		100-000-170-0000-000 INVENTORY	191.16	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
* 51981	03/09/2018	7137 INSIGHT EDUC. GROUP, INC.		69,033.87
		836-224-312-0000-910 CONTRACTUAL SERVICES	2,475.00	
		836-224-312-0000-910 CONTRACTUAL SERVICES	4,125.00	
		836-224-312-0000-910 CONTRACTUAL SERVICES	62,433.87	
51982	03/09/2018	4012 IXL LEARNING		2,125.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	2,125.00	
51983	03/09/2018	1865 JACKIE YATES		150.00
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
* 51986	03/09/2018	4588 EMPLOYEE VENDOR		140.18
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	140.18	
* 51989	03/09/2018	3155 JIMMY L. BROWN		170.80
		708-272-660-7200-008 BASKETBALL	89.00	
		702-272-660-7200-002 BASKETBALL	81.80	
51990	03/09/2018	6132 JLC THERAPY SERVICES, LLC		3,000.00
		203-215-313-0000-004 Contractual Services-O/T	441.66	
		204-215-313-0000-004 CONTRACT SERVICES OT	2,558.34	
51991	03/09/2018	1926 JOHN E HAGAN		104.30
		702-272-660-7200-002 BASKETBALL	104.30	
* 51995	03/09/2018	3171 JOSEPH D. MANIGAULT		111.50
		702-272-660-7200-002 BASKETBALL	111.50	
* 51998	03/09/2018	6060 KANAWHA INSURANCE CO.		187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36	
51999	03/09/2018	1066 EMPLOYEE VENDOR		396.22
		100-232-332-0000-910 TRAVEL	21.08	
		100-232-332-0000-910 TRAVEL	225.77	
		100-232-332-0000-910 TRAVEL	121.98	
		100-232-332-0000-910 TRAVEL	27.39	
52000	03/09/2018	1966 EMPLOYEE VENDOR		112.35
		100-213-332-0000-913 TRAVEL-HEALTH	112.35	
52001	03/09/2018	6959 K E CONSULTANT		3,200.00
		860-221-312-2000-910 RRI PROVISIO 1A64-LCOACH	3,200.00	
52002	03/09/2018	5744 KELLY SERVICES, INC.		44,948.64
		100-111-311-0120-003 5K SUBSTITUTES	1,051.63	
		100-111-311-0120-013 5K SUBSTITUTES	550.25	
		100-111-311-0120-023 5K SUBSTITUTES	366.80	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	629.25	

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100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	366.51
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	394.04
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	432.60
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	78.65
100-113-311-0120-004		SUBSTITUTES	498.62
100-113-311-0120-007		SUBSTITUTES	3,192.43
100-113-311-0120-009		SUBSTITUTES	804.38
100-113-311-0120-010		SUBSTITUTES	235.95
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	491.56
100-114-311-0120-002		SUBSTITUTES	2,298.72
100-114-311-0120-008		SUBSTITUTES	825.83
100-114-311-0120-024		SUBSTITUTES	756.12
100-114-311-0120-031		SUBSTITUTES	157.20
100-115-311-0120-002		SUBSTITUTES	117.98
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	225.23
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	78.65
100-121-311-0120-004		SUBSTITUTES	78.60
100-121-311-0120-024		SUBSTITUTES	39.33
100-122-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-024		SUBSTITUTES	39.32
100-147-311-0120-014		SUBSTITUTES-4K	542.65
100-161-311-0120-003		SUBSTITUTES	307.38
100-222-311-0120-003		SUBSTITUTES	393.05
100-222-311-0120-013		SUBSTITUTES	393.25
100-223-311-0120-030		SUBSTITUTES	220.08
100-254-311-0120-002		SUBSTITUTES	87.60
100-254-311-0120-007		SUBSTITUTES	175.20
100-254-311-0120-008		SUBSTITUTES	397.17
100-254-311-0120-013		SUBSTITUTES	438.00
100-254-311-0120-023		SUBSTITUTES	409.64
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-004		Substitutes (Kelly Services)	157.30
201-112-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-114-311-0120-002		Substitutes (Kelly Services)	152.17
203-121-311-0120-004		SUBSTITUTES-KELLY	445.78
203-121-311-0120-007		SUBSTITUTES	431.20
203-127-311-0120-013		SUBSTITUTES	157.30
203-161-311-0120-002		INSTRUCTION SERVICES	462.00
203-161-311-0120-004		INSTRUCTION SERVICES	393.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203-161-311-0120-004		INSTRUCTION SERVICES	78.65
203-161-311-0120-013		SUBSTITUTES	458.26
267-112-311-0120-010		INSTRUCTION SERVICES	622.05
267-112-311-0120-013		Substitutes (Kelly services)	78.65
600-256-311-0120-007		SUBSTITUTES	219.00
600-256-311-0120-014		SUBSTITUTES	246.39
600-256-311-0120-024		SUBSTITUTES	73.04
100-111-311-0120-003		5K SUBSTITUTES	1,025.30
100-111-311-0120-013		5K SUBSTITUTES	707.50
100-111-311-0120-023		5K SUBSTITUTES	372.04
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	1,637.35
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	235.95
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	1,101.10
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	157.30
100-113-311-0120-004		SUBSTITUTES	471.90
100-113-311-0120-007		SUBSTITUTES	2,037.65
100-113-311-0120-009		SUBSTITUTES	629.20
100-113-311-0120-010		SUBSTITUTES	78.65
100-113-311-0120-023		SUBSTITUTES	185.90
100-113-311-0120-024		SUBSTITUTES	648.86
100-114-311-0120-002		SUBSTITUTES	2,266.46
100-114-311-0120-008		SUBSTITUTES	1,608.82
100-114-311-0120-024		SUBSTITUTES	887.39
100-114-311-0120-031		SUBSTITUTES	78.60
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	78.65
100-121-311-0120-014		SUBSTITUTES	39.30
100-121-311-0120-024		SUBSTITUTES	39.33
100-122-311-0120-002		SUBSTITUTES	78.65
100-122-311-0120-004		SUBSTITUTES	78.65
100-127-311-0120-002		SUBSTITUTES	78.66
100-127-311-0120-024		SUBSTITUTES	39.32
100-147-311-0120-014		SUBSTITUTES-4K	78.65
100-161-311-0120-004		SUBSTITUTES	78.60
100-161-311-0120-008		SUBSTITUTES	117.98
100-222-311-0120-003		SUBSTITUTES	199.96
100-222-311-0120-013		SUBSTITUTES	393.25
100-222-311-0120-023		SUBSTITUTES	78.65
100-223-311-0120-030		SUBSTITUTES	664.88
100-254-311-0120-004		SUBSTITUTES	207.18
100-254-311-0120-007		SUBSTITUTES	262.80
100-254-311-0120-008		SUBSTITUTES	396.95

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-311-0120-013 SUBSTITUTES	438.00
		100-254-311-0120-023 SUBSTITUTES	82.13
		201-112-311-0120-013 Substitutes (Kelly Services)	78.60
		201-112-311-0120-023 Substitutes (Kelly Services)	157.30
		201-113-311-0120-004 Substitutes (Kelly Services)	78.65
		201-113-311-0120-007 Substitutes (Kelly Services)	78.65
		201-114-311-0120-002 Substitutes (Kelly Services)	275.94
		203-121-311-0120-004 SUBSTITUTES-KELLY	421.11
		203-121-311-0120-004 SUBSTITUTES-KELLY	73.36
		203-121-311-0120-007 SUBSTITUTES	78.65
		203-121-311-0120-007 SUBSTITUTES	431.20
		203-161-311-0120-002 INSTRUCTION SERVICES	418.88
		203-161-311-0120-004 INSTRUCTION SERVICES	393.25
		203-161-311-0120-013 SUBSTITUTES	506.66
		267-112-311-0120-010 INSTRUCTION SERVICES	450.45
		267-112-311-0120-013 Substitutes (Kelly services)	393.25
		600-256-311-0120-003 SUBSTITUTES	840.42
		600-256-311-0120-007 SUBSTITUTES	301.13
		600-256-311-0120-009 SUBSTITUTES	158.78
		600-256-311-0120-010 SUBSTITUTES	76.65
		600-256-311-0120-014 SUBSTITUTES	402.43
		600-256-311-0120-023 SUBSTITUTES	87.60
		600-256-311-0120-024 SUBSTITUTES	84.86
* 52004	03/09/2018	2006 KRISPY KREME DOUGHNUT COMPANY	8,173.55
		703-272-660-7240-003 FUND RAISER	8,173.55
52005	03/09/2018	2006 KRISPY KREME DOUGHNUT COMPANY	144.37
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	144.37
52006	03/09/2018	4425 EMPLOYEE VENDOR	124.12
		311-224-332-2000-910 TRAVEL	124.12
52007	03/09/2018	4062 LDH SPORTS & MORE LLC	397.98
		708-272-660-7360-008 CHEERLEADERS	397.98
52008	03/09/2018	3223 LAZEL	1,068.72
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	1,068.72
52009	03/09/2018	4064 LEGALSHIELD	891.15
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	891.15
52010	03/09/2018	7043 LITERACY FOR LEARNING, LLC	7,500.00
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	3,000.00
		238-224-312-0000-009 IMPROVEMENT OF INSTR.	3,000.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	1,500.00
* 52012	03/09/2018	2079 MALCOLM G. COOK	187.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		702-272-660-7200-002 BASKETBALL	93.50	
		702-272-660-7200-002 BASKETBALL	93.50	
52013	03/09/2018	3256 MALCOLMS		449.94
		100-254-470-0045-008 GASOLINE	29.86	
		100-254-470-0045-925 GASOLINE	51.72	
		100-254-470-0045-925 GASOLINE	41.78	
		100-254-470-0045-925 GASOLINE	39.55	
		100-254-470-0045-925 GASOLINE	45.03	
		100-254-470-0045-925 GASOLINE	31.11	
		100-254-470-0045-925 GASOLINE	26.13	
		100-254-470-0045-925 GASOLINE	52.94	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	32.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	50.82	
		100-254-470-0045-925 GASOLINE	49.00	
52014	03/09/2018	2089 EMPLOYEE VENDOR		124.79
		204-221-332-0000-002 TRAVEL	124.79	
52015	03/09/2018	3263 MARILYN ROGERS		150.00
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
		702-272-660-7200-002 BASKETBALL	50.00	
52016	03/09/2018	3287 EMPLOYEE VENDOR		119.84
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	119.84	
52017	03/09/2018	6312 MARVIN SHERRIEL CLARK		102.50
		702-272-660-7200-002 BASKETBALL	102.50	
* 52019	03/09/2018	1801 MASSMUTUAL RETIREMENT SERVICES		549.20
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	353.06	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	196.14	
52020	03/09/2018	3299 MEDCO SUPPLY CO.		5,528.46
		207-115-410-0656-995 INITIATE/IMPROVE SUPPL SPORTS MED	93.47	
		207-115-410-0656-995 INITIATE/IMPROVE SUPPL SPORTS MED	147.46	
		207-115-410-0656-995 INITIATE/IMPROVE SUPPL SPORTS MED	82.13	
		207-115-410-0656-995 INITIATE/IMPROVE SUPPL SPORTS MED	5,205.40	
52021	03/09/2018	4121 EMPLOYEE VENDOR		214.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	107.00	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	107.00	
52022	03/09/2018	2145 METLIFE		1,390.91
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	894.16	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	496.75	

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* 52024	03/09/2018	5128 EMPLOYEE VENDOR		521.72
		100-115-410-0000-995 SUPPLIES	69.99	
		207-115-332-1000-995 Student Org. - Travel / Registration	280.50	
		100-115-410-7851-995 SUPPLIES	39.52	
		100-115-410-0000-995 SUPPLIES	131.71	
52025	03/09/2018	3315 MOLLY'S FLORIST		146.88
		708-272-660-7700-008 STUDENT COUNCIL	81.00	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	21.60	
		100-233-410-0000-008 SUPPLIES	44.28	
52026	03/09/2018	4515 EMPLOYEE VENDOR		1,954.03
		723-272-660-7110-023 ADMIN- MISC- GENERAL	52.60	
		100-233-332-0000-023 TRAVEL	99.00	
		100-233-332-0000-023 TRAVEL	210.79	
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	1,591.64	
* 52030	03/09/2018	4146 NATIONAL SECURITY INSURANCE COMPANY		221.21
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	221.21	
* 52032	03/09/2018	2200 NCS PEARSON, INC.		164.23
		100-233-410-0000-003 SUPPLIES	164.23	
* 52034	03/09/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		1,890.33
		100-000-455-0018-000 NATIONAL TEACHERS	1,890.33	
52035	03/09/2018	3362 OFFICE DEPOT		127.91
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	8.80	
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	12.95	
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	7.55	
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	69.01	
		204-223-410-0000-913 SUPPLIES	7.55	
		204-223-410-0000-913 SUPPLIES	22.05	
* 52037	03/09/2018	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	
* 52040	03/09/2018	3385 EMPLOYEE VENDOR		202.23
		860-264-332-0000-910 tvl / registration / hotel / meals	202.23	
52041	03/09/2018	2198 NCS PEARSON, INC		3,125.00
		204-214-345-0000-913 Technology Purchased Serv	3,125.00	
52042	03/09/2018	2272 PEPSI BOTTLING VENTURES		1,981.64
		600-256-460-0630-002 FOOD- SPECIAL SALES	473.50	
		600-256-460-0630-008 FOOD- SPECIAL SALES	390.74	
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,117.40	
* 52044	03/09/2018	6661 PRAXAIR DIST. INC.		173.88

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		100-115-410-0000-995 SUPPLIES	173.88	
52045	03/09/2018	5432 PROF. CREDENTIAL SERVICES		1,400.00
		328-115-640-0000-995 DUES & FEES	1,400.00	
52046	03/09/2018	3431 QUALITY CLEANERS		170.21
		100-254-325-0000-010 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
52047	03/09/2018	1193 QUILL CORP.		1,643.89
		100-233-410-0000-009 SUPPLIES	211.99	
		709-272-660-7080-009 PICTURE EXPENSE	98.42	
		100-233-410-0000-009 SUPPLIES	0.00	
		709-272-660-7080-009 PICTURE EXPENSE	24.29	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	999.32	
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	94.54	
		100-115-410-7871-995 SUPPLIES	12.29	
		100-115-410-7871-995 SUPPLIES	5.78	
		100-115-410-7871-995 SUPPLIES	19.53	
		100-115-410-7871-995 SUPPLIES	55.05	
		100-115-410-7871-995 SUPPLIES	5.55	
		100-115-410-7871-995 SUPPLIES	74.51	
		204-214-410-0000-913 SUPPLIES	42.62	
52048	03/09/2018	1193 QUILL CORP.		194.27
		204-127-410-0000-008 SUPPLIES	57.02	
		204-122-410-0000-004 SUPPLIES	137.25	
52049	03/09/2018	3452 EMPLOYEE VENDOR		129.47
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	129.47	
* 52053	03/09/2018	4852 RONALD MCINNIS		223.00
		702-272-660-7200-002 BASKETBALL	111.50	
		702-272-660-7200-002 BASKETBALL	111.50	
52054	03/09/2018	7103 RUSTY BRITT		180.00
		702-272-660-7200-002 BASKETBALL	30.00	
		702-272-660-7200-002 BASKETBALL	30.00	
		702-272-660-7200-002 BASKETBALL	30.00	
		702-272-660-7200-002 BASKETBALL	30.00	
		702-272-660-7200-002 BASKETBALL	30.00	
		702-272-660-7200-002 BASKETBALL	30.00	
* 52056	03/09/2018	2423 SCASL		210.00
		100-224-332-0000-007 TRAVEL	210.00	
52057	03/09/2018	6074 SC DEPT. OF ADMINISTRATION		146.48

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		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	
52058	03/09/2018	2380 SC DEPT OF JUVENILE JUSTICE		790.73
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	556.79	
		203-127-311-0000-007 INSTRUCTION SERVICES	116.97	
		203-127-311-0000-009 INSTRUCTION SERVICES	116.97	
52059	03/09/2018	2383 SC DEPT OF REVENUE		1,463.01
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	14.43	
		100-115-410-7861-995 SUPPLIES	14.58	
		100-115-410-7862-995 SUPPLIES	7.07	
		100-115-410-7881-995 SUPPLIES	73.05	
		100-213-410-0000-009 SUPPLIES-HEALTH	7.42	
		100-213-410-0000-010 SUPPLIES-HEALTH	14.10	
		100-213-410-0000-023 SUPPLIES-HEALTH	28.23	
		100-233-410-0000-002 SUPPLIES	20.39	
		100-254-410-0000-003 SUPPLIES OP/MAINT	40.02	
		100-254-410-0000-009 SUPPLIES OP/MAINT	14.34	
		100-254-410-0000-010 SUPPLIES OP/MAINT	49.44	
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	35.21	
		100-271-410-7130-002 SUPPLIES	72.39	
		201-112-410-0000-013 PRIMARY SUPPLIES	62.30	
		201-224-410-0000-023 TITLE I IMP INST INSER SUPPL	17.60	
		204-121-410-0000-002 SUPPLIES	11.77	
		204-121-410-0000-008 SUPPLIES	25.68	
		204-161-410-0000-008 SUPPLIES	25.68	
		207-115-410-0300-995 SUPPLIES-first robotics	112.33	
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	104.70	
		387-127-445-0000-004 TECHNOLOGY SUPPLIES	32.74	
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	18.60	
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	27.02	
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	4.27	
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	4.27	
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	4.27	
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	4.27	
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	25.49	
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	20.02	
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	4.27	
		702-272-660-7230-002 FOOTBALL	85.92	

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	703-272-660-7240-003	FUND RAISER	6.46	
	709-272-660-7240-009	FUND RAISER EXP	12.71	
	862-114-410-0000-002	JAG HS INSTR SUPPLIES	11.22	
	867-258-410-0000-910	SAFETY SUPPLIES- SCSBIT RISK GRANT	173.68	
	890-122-410-0000-004	PMD SUPPLIES	26.11	
	600-256-670-0000-002	SALES TAX	15.98	
	600-256-670-0000-003	SALES TAX	26.45	
	600-256-670-0000-004	SALES TAX	5.33	
	600-256-670-0000-007	SALES TAX	30.07	
	600-256-670-0000-008	SALES TAX-ADULT MEALS	21.02	
	600-256-670-0000-009	SALES TAX-ADULT MEALS	40.85	
	600-256-670-0000-010	SALES TAX-ADULT MEALS	15.49	
	600-256-670-0000-013	SALES TAX-ADULT MEALS	21.91	
	600-256-670-0000-014	SALES TAX-ADULT MEALS	11.84	
	600-256-670-0000-023	FOOD SERVICE SALES TAX	15.91	
	600-256-670-0000-024	FOOD SERVICE SALES TAX	46.11	
52060	03/09/2018	4245 SCDEW		4,636.46
	100-113-260-0000-007	UNEMPLOYMENT INSURANCE	2,608.00	
	100-114-260-0000-002	UNEMPLOYMENT INSURANCE	2,028.46	
52061	03/09/2018	3490 SCE&G		2,663.47
	100-254-470-0015-009	ENERGY GAS METER	239.25	
	100-254-470-0015-009	ENERGY GAS METER	27.19	
	100-254-470-0015-009	ENERGY GAS METER	33.06	
	100-254-470-0015-002	ENERGY GAS METER	123.39	
	100-254-470-0015-007	ENERGY GAS METER	410.56	
	100-254-470-0015-032	ENERGY GAS METER	75.87	
	100-254-470-0015-913	ENERGY GAS METER	1,754.15	
52062	03/09/2018	4299 SC HIGH SCHOOL LEAGUE		153.00
	708-272-660-7200-008	BASKETBALL	153.00	
* 52065	03/09/2018	2440 SCHOLASTIC BOOK FAIRS		3,099.62
	704-272-660-7280-004	LIBRARY	3,099.62	
52066	03/09/2018	5945 SCHOLASTIC TEACHER STORE		371.96
	201-224-410-0000-023	TITLE I IMP INST INSER SUPPL	371.96	
52067	03/09/2018	2445 SCHOOL HEALTH CORP.		477.43
	100-213-410-0000-009	SUPPLIES-HEALTH	477.43	
* 52069	03/09/2018	1231 SC RETIREMENT SYSTEM		236.45
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
52070	03/09/2018	2398 S.C.S.B.I.T.		61,685.00
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	61,685.00	
52071	03/09/2018	2378 SDE-BUS PERMITS		281.85

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		850-271-331-2300-004 travel-3rd grd state dep	281.85	
* 52073	03/09/2018	5129 EMPLOYEE VENDOR		128.40
		100-264-332-0000-910 TRAVEL	128.40	
52074	03/09/2018	5853 SKILLSUSA		240.00
		207-115-332-1000-995 Student Org.- Travel / Registration	240.00	
52075	03/09/2018	2505 SOLES INDUSTRIAL ELECTRIC, INC		2,000.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	2,000.00	
52076	03/09/2018	5749 SOLIANT HEALTH, INC.		7,560.00
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
52077	03/09/2018	3582 SONITROL		3,511.62
		100-258-329-0000-008 SECURITY MONITORING	506.58	
		100-258-329-0000-009 SECURITY MONITORING	363.70	
		100-258-329-0000-010 SECURITY MONITORING	332.20	
		100-258-329-0000-013 SECURITY MONITORING	439.36	
		100-258-329-0000-014 SECURITY MONITORING	488.19	
		100-258-329-0000-031 SECURITY MONITORING	439.36	
		100-258-329-0000-925 SECURITY MONITORING	642.98	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
* 52079	03/09/2018	2518 EMPLOYEE VENDOR		136.28
		387-223-332-0000-913 TRAVEL/REGISTRATION FEES	136.28	
* 52081	03/09/2018	3605 STEPHEN PALMER		117.80
		702-272-660-7200-002 BASKETBALL	117.80	
* 52083	03/09/2018	1238 SUNBELT ROOFING SERVICES INC		117.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	117.00	
52084	03/09/2018	1907 EMPLOYEE VENDOR		116.83
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	116.83	
52085	03/09/2018	6553 SYSCO COLUMBIA, LLC		102,994.66
		201-188-410-0000-013 SUPPLIES	460.10	
		201-188-410-0000-013 SUPPLIES	184.83	
		600-256-460-0000-002 FOOD	8,024.59	
		600-256-460-0000-003 FOOD	12,332.92	
		600-256-460-0000-004 FOOD	9,074.51	
		600-256-460-0000-007 FOOD	7,477.69	
		600-256-460-0000-008 FOOD	8,014.93	
		600-256-460-0000-009 FOOD	11,886.24	
		600-256-460-0000-010 FOOD	5,885.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-013 FOOD	9,412.33	
		600-256-460-0000-014 FOOD	4,120.69	
		600-256-460-0000-023 FOOD SERVICE FOOD	5,614.71	
		600-256-460-0000-024 FOOD SERVICE FOOD	7,247.85	
		600-256-460-0630-002 FOOD- SPECIAL SALES	221.70	
		600-256-460-0630-008 FOOD- SPECIAL SALES	520.62	
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,418.74	
		600-256-410-0000-002 SUPPLIES	1,084.20	
		600-256-410-0000-003 SUPPLIES	1,492.77	
		600-256-410-0000-004 SUPPLIES	1,113.46	
		600-256-410-0000-007 SUPPLIES	1,037.02	
		600-256-410-0000-008 SUPPLIES	1,083.22	
		600-256-410-0000-009 SUPPLIES	1,187.31	
		600-256-410-0000-010 SUPPLIES	776.93	
		600-256-410-0000-013 SUPPLIES	985.35	
		600-256-410-0000-014 SUPPLIES	295.85	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	682.28	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,358.62	
52086	03/09/2018	6553 SYSCO COLUMBIA, LLC		323.54
		201-188-410-0010-010 SUPPLIES / MATERIALS	323.54	
* 52088	03/09/2018	6333 TAYLOR POTH		102.50
		708-272-660-7200-008 BASKETBALL	102.50	
52089	03/09/2018	3643 TEACHERS PLACEMENT GROUP		1,232.40
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	677.84	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	554.56	
* 52091	03/09/2018	2584 THOMAS SUPPLY COMPANY, INC.		659.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.92	
		100-254-410-0000-995 SUPPLIES OP/MAINT	10.59	
		100-254-410-0000-002 SUPPLIES OP/MAINT	71.29	
		100-254-410-0000-002 SUPPLIES OP/MAINT	5.05	
		100-254-410-0000-003 SUPPLIES OP/MAINT	9.20	
		100-254-410-0000-008 SUPPLIES OP/MAINT	37.82	
		100-254-410-0000-010 SUPPLIES OP/MAINT	5.73	
		100-254-410-0000-913 SUPPLIES OP/MAINT	25.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-995 SUPPLIES OP/MAINT	37.09	
		600-256-410-0000-009 SUPPLIES	194.03	
		100-254-410-0000-910 SUPPLIES OP/MAINT	32.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	169.13	
52092	03/09/2018	4343 TIAA-CREF		1,703.86
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,095.34	

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		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	608.52	
52093	03/09/2018	2588 EMPLOYEE VENDOR		170.91
		100-255-332-0000-910 TRAVEL	170.91	
* 52095	03/09/2018	3707 UNIFIRST CORPORATION		7,727.16
		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	319.25	
		100-254-325-0001-003 UNIFORMS	341.13	
		100-254-325-0001-004 UNIFORMS	182.95	
		100-254-325-0001-007 UNIFORMS	259.45	
		100-254-325-0001-008 UNIFORMS	199.79	
		100-254-325-0001-009 UNIFORMS	147.42	
		100-254-325-0001-010 UNIFORMS	127.25	
		100-254-325-0001-013 UNIFORMS	62.15	
		100-254-325-0001-014 UNIFORMS	151.28	
		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	772.82	
		100-254-325-0001-995 UNIFORMS	204.77	
		100-254-325-0000-002 RENTALS	328.95	
		100-254-325-0000-003 RENTALS	211.00	
		100-254-325-0000-004 RENTALS	321.75	
		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	

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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	161.85	
		100-254-325-0000-925 RENTALS	176.85	
* 52098	03/09/2018	2624 USC		1,125.00
		100-223-332-0000-913 TRAVEL - STDT SRVCS	225.00	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	225.00	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	225.00	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	225.00	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	225.00	
52099	03/09/2018	2616 U.S. FOODS		4,700.20
		704-272-660-7080-004 PICTURE	583.60	
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	252.00	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	368.55	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	387.45	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	255.15	
		600-256-462-0000-008 COMMODITY CHARGES	236.25	
		600-256-462-0000-009 COMMODITY CHARGES	226.80	
		600-256-462-0000-010 COMMODITY CHARGES	252.00	
		600-256-462-0000-013 COMMODITY CHARGES	292.95	
		600-256-462-0000-014 COMMODITY CHARGES	163.80	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	236.25	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	236.25	
		100-147-410-0460-014 SNACKS-4K	1,209.15	
52100	03/09/2018	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	
* 52102	03/09/2018	6006 EMPLOYEE VENDOR		155.27
		203-126-332-0000-014 TRAVEL/REGISTRATION FEES	5.88	
		203-126-332-0000-913 TRAVEL	16.69	
		204-126-332-0000-003 TRAVEL	132.70	
52103	03/09/2018	2635 VISA		12,525.84
		860-264-332-0000-910 tvl / registration / hotel / meals	330.00	
		100-254-332-0000-910 TRAVEL	236.52	
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	249.00	
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	360.00	
		207-115-332-0101-024 INTEGRATION TRAVEL	284.63	
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	490.56	
		100-271-332-0000-002 TRAVEL	167.24	
		100-271-331-0000-002 bus mileage	0.00	
		100-271-332-0000-002 TRAVEL	167.24	
		100-233-332-0000-009 TRAVEL	174.97	
		100-271-130-0000-002 OVERTIME SALARIES	0.00	

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		100-271-331-0000-002 bus mileage	0.00
		702-272-660-7340-002 WRESTLING	444.30
		702-272-660-7340-002 WRESTLING	777.90
		600-256-332-0000-910 FOOD SERVICE TRAVEL	461.16
		387-223-332-0000-913 TRAVEL/REGISTRATION FEES	316.92
		387-223-332-0000-913 TRAVEL/REGISTRATION FEES	307.41
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	640.32
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	198.72
		100-255-332-0000-910 TRAVEL	321.28
		100-232-332-0000-910 TRAVEL	305.28
		100-231-332-0000-910 TRAVEL	645.57
		100-231-332-0000-910 TRAVEL	492.93
		100-231-332-0000-910 TRAVEL	457.92
		702-272-660-7275-002 LAW ED	937.46
		850-271-331-2300-004 travel-3rd grd state dep	1,351.78
		850-271-331-2300-023 travel-3rd grd state dep	379.81
		100-232-410-0000-910 SUPPLIES	211.62
		850-271-331-2300-010 travel-3rd grd state dep	434.78
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	25.25
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	375.00
		708-272-660-7240-008 FUND RAISER	94.57
		201-188-410-0000-007 PARENTING SUPPLIES	102.89
		201-188-410-0000-007 PARENTING SUPPLIES	108.93
		201-188-410-0000-009 SUPPLIES / MATERIALS	222.45
		201-188-410-0000-009 SUPPLIES / MATERIALS	26.03
		100-232-410-0000-910 SUPPLIES	18.38
		204-127-410-0000-013 SUPPLIES	32.31
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	39.63
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	0.00
		702-272-660-7302-002 HOMEWORK CENTER	120.72
		100-232-410-0000-910 SUPPLIES	144.14
		100-232-410-0000-910 SUPPLIES	15.11
		100-232-410-0000-910 SUPPLIES	16.00
		100-232-410-0000-910 SUPPLIES	39.11
52104	03/09/2018	7093 VOCO VISION	3,480.00
		203-126-313-0000-002 PUPIL SERVICES	1,740.00
		203-126-332-0000-007 TRAVEL/REGISTRATION FEES	0.00
		203-126-313-0000-002 PUPIL SERVICES	0.00
		203-126-332-0000-007 TRAVEL/REGISTRATION FEES	1,740.00
52105	03/09/2018	4383 WHALEY PARTS & SUPPLY	521.69
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	876.51
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	876.51

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		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	-615.67	
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	-615.66	
52106	03/09/2018	2677 WILLIAMSON PRINTING		535.30
		100-147-350-0000-014 ADVERTISING	535.30	
52107	03/09/2018	6300 INVENTORY TRADING COMPANY		1,805.00
		702-272-660-7310-002 GIRLS SOCCER	1,805.00	
* 52109	03/16/2018	1022 BAXLEY HARDWARE, INC		1,084.92
		100-254-410-0000-002 SUPPLIES OP/MAINT	32.83	
		100-254-410-0000-007 SUPPLIES OP/MAINT	13.07	
		100-254-410-0000-012 SUPPLIES OP/MAINT	16.15	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	14.56	
		100-254-410-0000-907 SUPPLIES OP/MAINT	14.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.19	
		100-254-410-0000-004 SUPPLIES OP/MAINT	47.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	459.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	26.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.03	
		100-254-410-0000-002 SUPPLIES OP/MAINT	51.42	
		100-254-410-0000-007 SUPPLIES OP/MAINT	9.82	
		100-254-410-0000-008 SUPPLIES OP/MAINT	23.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	289.16	
52110	03/16/2018	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		1,093.46
		100-254-410-0000-024 SUPPLIES OP/MAINT	1,093.46	
52111	03/16/2018	6471 EMPLOYEE VENDOR		138.68
		100-231-332-0000-910 TRAVEL	138.68	
52112	03/16/2018	6147 COCA-COLA		493.83
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	493.83	
52113	03/16/2018	1052 CYNTHIA V. BROWN		431.15
		100-231-332-0000-910 TRAVEL	431.15	
52114	03/16/2018	1738 FOOD LION		1,486.12
		704-272-660-7080-004 PICTURE	170.00	
		600-256-460-0000-008 FOOD	18.78	
		201-188-410-0000-003 PARENTING SUPPLIES	88.32	
		201-188-410-0000-003 PARENTING SUPPLIES	88.32	
		201-188-410-0000-003 PARENTING SUPPLIES	38.50	
		600-256-460-0000-008 FOOD	34.14	
		600-256-460-0000-008 FOOD	32.43	
		600-256-460-0000-008 FOOD	20.48	
		703-272-660-7240-003 FUND RAISER	53.85	

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		703-272-660-7240-003 FUND RAISER	76.42
		703-272-660-7240-003 FUND RAISER	25.93
		703-272-660-7240-003 FUND RAISER	282.32
		100-115-410-0001-002 SUPPLIES	66.38
		100-254-410-0000-910 SUPPLIES OP/MAINT	25.03
		702-272-660-7060-002 PEPSI	173.37
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	174.00
		100-115-410-0001-002 SUPPLIES	68.56
		704-272-660-7240-004 FUND RAISER	49.29
52115	03/16/2018	1133 LEVANT DAVIS	132.68
		100-231-332-0000-910 TRAVEL	132.68
52116	03/16/2018	3407 PITNEY BOWES (PURCHASE POWER)	301.50
		100-233-410-0040-024 POSTAGE	301.50
52117	03/16/2018	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
52118	03/16/2018	5996 WEX BANK	1,332.77
		100-254-470-0045-925 GASOLINE	30.00
		100-254-470-0045-925 GASOLINE	-0.61
		100-254-470-0045-022 GASOLINE	953.84
		100-254-470-0045-925 GASOLINE	166.76
		100-254-470-0045-925 GASOLINE	182.78
52119	03/23/2018	5334 ABC SUNOCO	2,174.18
		100-254-470-0045-022 GASOLINE	32.13
		100-254-470-0045-022 GASOLINE	2,142.05
52120	03/23/2018	2706 ACE H & F HARDWARE INC	1,003.64
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.95
		100-254-410-0000-008 SUPPLIES OP/MAINT	89.62
		100-254-410-0000-014 SUPPLIES OP/MAINT	11.65
		100-254-410-0000-024 SUPPLIES OP/MAINT	2.70
		100-254-410-0000-031 SUPPLIES OP/MAINT	14.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.90
		100-254-410-0000-002 SUPPLIES OP/MAINT	163.13
		100-254-410-0000-003 SUPPLIES OP/MAINT	3.11
		100-254-410-0000-007 SUPPLIES OP/MAINT	32.43
		100-254-410-0000-008 SUPPLIES OP/MAINT	160.79
		100-254-410-0000-010 SUPPLIES OP/MAINT	68.40
		100-254-410-0000-012 SUPPLIES OP/MAINT	10.35
		100-254-410-0000-013 SUPPLIES OP/MAINT	53.44

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		100-254-410-0000-014 SUPPLIES OP/MAINT	134.27	
		100-254-410-0000-023 SUPPLIES OP/MAINT	46.61	
		100-254-410-0000-031 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-907 SUPPLIES OP/MAINT	8.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.54	
52121	03/23/2018	1288 EMPLOYEE VENDOR		204.45
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	104.45	
		100-233-332-0000-031 TRAVEL	100.00	
* 52123	03/23/2018	1300 EMPLOYEE VENDOR		350.00
		100-254-332-0000-910 TRAVEL	300.00	
		100-254-332-0000-910 TRAVEL	50.00	
52124	03/23/2018	3648 ALEX FISHER		175.00
		708-272-660-7690-008 SENIOR CLASS TRIP	175.00	
* 52126	03/23/2018	2855 EMPLOYEE VENDOR		2,166.65
		387-223-332-0000-913 TRAVEL/REGISTRATION FEES	143.78	
		204-223-332-0000-913 TRAVEL	59.39	
		389-224-332-0000-913 TRAVEL/REGISTRATION FEES	1,713.48	
		204-223-332-0000-913 TRAVEL	250.00	
52127	03/23/2018	4779 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
52128	03/23/2018	1319 AMERICAN HEART ASSOCIATION		507.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	507.00	
52129	03/23/2018	7128 AMERICAN SAFETY COUNCIL, INC.		2,065.00
		328-115-640-0000-995 DUES & FEES	2,065.00	
* 52131	03/23/2018	1327 ANDERSONS		628.66
		702-272-660-7660-002 11TH GRADE	628.66	
52132	03/23/2018	7148 ANN MARIE H TAYLOR		1,500.00
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	1,500.00	
52133	03/23/2018	6449 ANTHONY WAYMYERS		259.20
		703-272-660-7240-003 FUND RAISER	259.20	
52134	03/23/2018	6542 EMPLOYEE VENDOR		149.26
		201-224-332-0000-010 INSERVICE TRAVEL	149.26	
52135	03/23/2018	1012 AT&T		242.47
		100-254-340-0000-008 COMMUNICATION	242.47	
52136	03/23/2018	1012 AT&T		170.92
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	170.92	
* 52139	03/23/2018	1012 AT&T		1,227.21
		100-254-340-0000-023 COMMUNICATION	416.49	
		100-254-340-0000-024 COMMUNICATION	621.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-340-0000-907 COMMUNICATION	23.32
		100-254-340-0000-910 COMMUNICATION	34.40
		100-254-340-0000-928 COMMUNICATION	131.36
52140	03/23/2018	1012 AT&T	1,397.64
		100-254-340-0000-002 COMMUNICATION	289.75
		100-254-340-0000-003 COMMUNICATION	255.67
		100-254-340-0000-004 COMMUNICATION	136.36
		100-254-340-0000-007 COMMUNICATION	221.58
		100-254-340-0000-012 COMMUNICATION	17.04
		100-254-340-0000-032 COMMUNICATION	17.04
		100-254-340-0000-910 COMMUNICATION	323.84
		100-254-340-0000-913 COMMUNICATION	34.09
		100-254-340-0000-925 COMMUNICATION	17.04
		600-256-340-0000-910 COMMUNICATIONS	85.23
52141	03/23/2018	1012 AT&T	195.12
		100-254-340-0000-995 COMMUNICATION	195.12
* 52146	03/23/2018	1371 AUTOZONE, INC.	4,969.56
		100-254-410-0000-008 SUPPLIES OP/MAINT	219.98
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,648.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,637.45
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	854.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	609.80
52147	03/23/2018	7082 BATESBURG/LEESVILLE HIGH SCHOOL	485.40
		702-272-660-7200-002 BASKETBALL	485.40
* 52152	03/23/2018	5494 BI-LO SOUTHEASTERN GROCERS, LLC	617.73
		100-271-410-7945-009 SUPPLIES-ACADEMIC CHALLENGE	40.64
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	52.35
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	111.07
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	52.45
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	22.85
		600-256-460-0000-008 FOOD	30.67
		600-256-460-0000-009 FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-014 FOOD	0.00
		600-256-460-0000-008 FOOD	0.00
		600-256-460-0000-009 FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-014 FOOD	25.78

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		100-233-410-0000-008 SUPPLIES	74.64	
		201-188-410-0000-013 SUPPLIES	35.41	
		708-272-660-7180-008 BASEBALL	40.00	
		708-272-660-7240-008 FUND RAISER	50.37	
		708-272-660-7240-008 FUND RAISER	81.50	
52153	03/23/2018	5063 BLACK SHEEP PROMOTIONS		159.84
		100-212-410-0000-008 SUPPLIES-GUIDANCE	159.84	
52154	03/23/2018	7153 BOBBY BOATWRIGHT		459.90
		100-254-323-0000-008 REPAIRS & MAINTENANCE	459.90	
* 52156	03/23/2018	4933 BOOKSOURCE INC.		3,513.10
		358-113-420-0001-007 TEXTBOOKS	575.02	
		358-113-420-0001-007 TEXTBOOKS	480.70	
		358-113-420-0001-007 TEXTBOOKS	598.82	
		358-113-420-0001-007 TEXTBOOKS	489.84	
		358-113-420-0001-007 TEXTBOOKS	168.89	
		358-113-420-0001-007 TEXTBOOKS	548.14	
		358-113-420-0001-007 TEXTBOOKS	23.96	
		358-113-420-0001-007 TEXTBOOKS	10.48	
		358-113-420-0001-007 TEXTBOOKS	49.26	
		358-113-420-0001-007 TEXTBOOKS	35.01	
		358-113-420-0001-007 TEXTBOOKS	33.70	
		358-113-420-0001-007 TEXTBOOKS	40.40	
		358-113-420-0001-007 TEXTBOOKS	36.88	
		358-113-420-0001-007 TEXTBOOKS	87.72	
		358-113-420-0001-007 TEXTBOOKS	84.00	
		358-113-420-0001-007 TEXTBOOKS	100.42	
		358-113-420-0001-007 TEXTBOOKS	60.07	
		358-113-420-0001-007 TEXTBOOKS	89.79	
52157	03/23/2018	1025 BOYKIN & DAVIS, LLC		12,869.75
		100-231-319-0000-910 LEGAL SERVICES	6,243.78	
		100-231-319-0000-910 LEGAL SERVICES	6,625.97	
* 52159	03/23/2018	3823 EMPLOYEE VENDOR		212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
52160	03/23/2018	2812 EMPLOYEE VENDOR		159.97
		702-272-660-7230-002 FOOTBALL	159.97	
52161	03/23/2018	1447 BRIDGERS DRUG STORE		316.50
		600-256-460-0000-004 FOOD	157.24	
		600-256-460-0000-002 FOOD	80.64	
		600-256-460-0000-004 FOOD	78.62	
52162	03/23/2018	1454 BSN SPORTS INC.		281.25

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		702-272-660-7200-002 BASKETBALL	281.25	
* 52164	03/23/2018	1478 CAROLINA BIOLOGICAL SUPPLY		708.11
		201-114-410-0000-002 SUPPLIES	708.11	
* 52166	03/23/2018	6552 CAROLINA PRODUCE COMPANY		32,718.25
		600-256-460-0000-002 FOOD	1,042.70	
		600-256-460-0000-003 FOOD	3,749.85	
		600-256-460-0000-004 FOOD	1,622.65	
		600-256-460-0000-007 FOOD	1,206.75	
		600-256-460-0000-008 FOOD	1,457.80	
		600-256-460-0000-009 FOOD	1,072.35	
		600-256-460-0000-010 FOOD	336.55	
		600-256-460-0000-013 FOOD	1,179.25	
		600-256-460-0000-014 FOOD	688.85	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,125.25	
		600-256-460-0000-024 FOOD SERVICE FOOD	788.75	
		600-256-460-4860-003 FOOD-GRANT EPS	8,082.00	
		600-256-460-4860-004 FOOD-GRANT MIS	3,243.75	
		600-256-460-4860-010 FOOD--GRANT MES	3,664.50	
		600-256-460-4860-023 FOOD-GRANT BNE	3,457.25	
52167	03/23/2018	1034 CAROLINA PUBLISHING		326.50
		100-264-350-0000-910 ADVERTISING	326.50	
52168	03/23/2018	5255 CAROLINA TESOL		149.00
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	149.00	
52169	03/23/2018	3841 EMPLOYEE VENDOR		159.53
		100-149-332-0000-004 HOMEBASED MILEAGE	159.53	
52170	03/23/2018	2854 EMPLOYEE VENDOR		250.00
		201-223-332-0000-910 TRAVEL	250.00	
52171	03/23/2018	5283 EMPLOYEE VENDOR		675.00
		201-114-410-0000-031 SUPPLIES	675.00	
52172	03/23/2018	7145 CEE'S TEES		931.50
		702-272-660-7200-002 BASKETBALL	931.50	
* 52174	03/23/2018	4864 CHRIS HARDWICK		990.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	470.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	240.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	140.00	
52175	03/23/2018	2869 CHUCK E CHEESE		108.59
		723-272-660-7110-023 ADMIN- MISC- GENERAL	108.59	

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52176	03/23/2018	2871 CIT TECHNOLOGY FIN SERV. INC	357.67
		100-254-325-0000-009 RENTALS	357.67
* 52178	03/23/2018	1553 COLONIAL LIFE	246.54
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	246.54
* 52180	03/23/2018	1564 CONTINENTAL PRESS	192.19
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	192.19
52181	03/23/2018	5179 EMPLOYEE VENDOR	2,396.35
		795-272-660-7820-995 ROBOTICS EXPENDITURES	58.21
		795-272-660-7820-995 ROBOTICS EXPENDITURES	2,338.14
* 52186	03/23/2018	2916 DATA MANAGEMENT, INC.	488.00
		100-233-410-0000-023 SUPPLIES	144.00
		100-233-410-0000-023 SUPPLIES	344.00
* 52191	03/23/2018	4506 EMPLOYEE VENDOR	125.00
		100-263-332-0000-910 TRAVEL	125.00
52192	03/23/2018	3900 EMPLOYEE VENDOR	114.49
		100-232-332-0000-910 TRAVEL	114.49
52193	03/23/2018	1621 DELL	3,871.03
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	916.91
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	1,616.00
		371-113-445-0000-009 TECH SUPPL - BEFORE SCHOOL PRGM	1,338.12
* 52195	03/23/2018	6879 EMPLOYEE VENDOR	180.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	180.00
52196	03/23/2018	1637 DILLON CLERK OF COURT	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
* 52198	03/23/2018	1649 DONALD PEE	400.00
		702-272-660-7660-002 11TH GRADE	400.00
52199	03/23/2018	1655 DOOR OF HOPE CHRISTIAN CHURCH	250.00
		100-001-910-0000-000 Rentals	250.00
52200	03/23/2018	7143 DRAMATIC PUBLISHING CO.	312.90
		702-272-660-7940-002 DRAMA	312.90
52201	03/23/2018	1666 DRY DOCK RESTURANT	108.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	108.00
52202	03/23/2018	2969 DSCS HOLDING LLC	3,649.59
		100-252-325-0000-910 FISCAL SERVICE RENTAL	361.12
		100-223-316-0000-910 STUDENT RECORDS	2,788.47
		100-252-325-0000-910 FISCAL SERVICE RENTAL	500.00
52203	03/23/2018	6961 EASTLAND PEST CONTROL	1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00

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		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	
		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	
52204	03/23/2018	6734 ECMC		168.58
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
52205	03/23/2018	5054 ENCORE TECHNOLOGY GROUP, LLC		3,575.96
		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	

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		100-254-340-0000-031 COMMUNICATION	105.00	
		100-254-340-0000-910 COMMUNICATION	222.56	
		100-254-340-0000-913 COMMUNICATION	110.25	
		100-254-340-0000-995 COMMUNICATION	120.75	
		100-254-340-0000-014 COMMUNICATION	72.15	
52206	03/23/2018	6047 EMPLOYEE VENDOR		318.34
		100-233-332-0000-023 TRAVEL	267.48	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	50.86	
52207	03/23/2018	2995 EMPLOYEE VENDOR		326.48
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	326.48	
52208	03/23/2018	4765 EMPLOYEE VENDOR		160.00
		702-272-660-7405-002 SCIENCE CLUB	160.00	
* 52210	03/23/2018	6728 F/X LIMOUSINE SERVICE		350.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	350.00	
52211	03/23/2018	7046 FLORENCE COUNTY FAMILY COURT		162.58
		100-000-458-0004-000 CHILD SUPPORT LEVY	96.10	
		100-000-458-0004-000 CHILD SUPPORT LEVY	66.48	
52212	03/23/2018	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		7,301.81
		201-114-420-0000-024 TEXTBOOKS	1,124.20	
		251-114-420-0017-008 TEXTBOOKS	6,167.93	
		394-114-420-0000-008 TEXTBOOKS	9.68	
52213	03/23/2018	4851 FRANKLIN BAKING CO.		3,765.82
		600-256-460-0000-002 FOOD	414.00	
		600-256-460-0000-003 FOOD	481.80	
		600-256-460-0000-004 FOOD	603.80	
		600-256-460-0000-007 FOOD	453.70	
		600-256-460-0000-008 FOOD	0.00	
		600-256-460-0000-009 FOOD	266.40	
		600-256-460-0000-010 FOOD	220.00	
		600-256-460-0000-013 FOOD	395.60	
		600-256-460-0000-014 FOOD	197.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	331.80	
		600-256-460-0000-024 FOOD SERVICE FOOD	401.72	
52214	03/23/2018	5710 FRONTLINE TECHNOLOGIES, LLC		7,297.35
		968-223-316-0000-913 DATA PROCESSING SERVICES	7,297.35	
52215	03/23/2018	6409 FUN EXPRESS, LLC		208.30
		702-272-660-7660-002 11TH GRADE	208.30	
* 52219	03/23/2018	6788 GEORGIA SOUTHERN UNIVERSITY		355.00
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	355.00	

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52220	03/23/2018	6754 GLAZIER FOOTBALL CLINICS	479.00
		702-272-660-7230-002 FOOTBALL	479.00
* 52222	03/23/2018	1787 EMPLOYEE VENDOR	366.50
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	183.25
		204-214-332-0000-024 PSYCHOLOGIST TRAVEL	183.25
52223	03/23/2018	4397 Horry County Family Court	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
52224	03/23/2018	3105 HUGGINS AUTO SERVICE	775.39
		100-254-323-0000-925 REPAIRS & MAINTENANCE	303.28
		100-254-323-0000-925 REPAIRS & MAINTENANCE	472.11
52225	03/23/2018	6997 ID SHOP, INC.	1,008.46
		703-272-660-7080-003 PICTURE ACCT.	1,008.46
* 52227	03/23/2018	4010 INTERSTATE TRANSPORTATION	849.63
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	849.63
		100-255-323-0000-023 PUPIL TRANSP BUS REPAIRS	0.00
* 52229	03/23/2018	4012 IXL LEARNING	549.00
		709-272-660-7670-009 iEXCEL-MATH PRGM-AT RISK EXPENSES	549.00
52230	03/23/2018	5825 JACK ROACH	407.13
		795-272-660-7820-995 ROBOTICS EXPENDITURES	407.13
52231	03/23/2018	1895 EMPLOYEE VENDOR	212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50
52232	03/23/2018	7081 JENNIFER WILLIAMS	121.90
		795-272-660-7827-995 LPN HOSA EXPENDITURES	121.90
* 52234	03/23/2018	4588 EMPLOYEE VENDOR	140.18
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	140.18
* 52236	03/23/2018	1124 EMPLOYEE VENDOR	800.00
		100-211-332-0000-913 TRAVEL-STDTRVCS	800.00
52237	03/23/2018	3165 JOHNNY DEW	260.00
		702-272-660-7180-002 BASEBALL	90.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	170.00
52238	03/23/2018	3166 JOHNSTONE SUPPLY	555.58
		100-254-410-0000-004 SUPPLIES OP/MAINT	555.58
* 52240	03/23/2018	1934 JONES SCHOOL SUPPLY CO.	453.44
		100-212-410-0000-008 SUPPLIES-GUIDANCE	26.70
		201-113-410-0000-007 SUPPLIES	426.74
* 52242	03/23/2018	1946 JOSTENS, INC	1,500.00
		707-272-660-7280-007 LIBRARY	825.00
		707-272-660-7720-007 YEARBOOK	675.00

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* 52244	03/23/2018	1066 EMPLOYEE VENDOR	1,800.00
		100-232-332-0000-910 TRAVEL	1,800.00
52245	03/23/2018	3183 EMPLOYEE VENDOR	104.32
		100-149-332-0000-008 HOMEBASED MILEAGE	89.71
		100-149-332-0000-024 HOMEBASED MILEAGE	14.61
52246	03/23/2018	1965 EMPLOYEE VENDOR	149.26
		201-224-332-0000-010 INSERVICE TRAVEL	149.26
* 52249	03/23/2018	6959 K E CONSULTANT	3,200.00
		860-221-312-2000-910 RRI PROVISIO 1A64-LCOACH	3,200.00
52250	03/23/2018	5145 EMPLOYEE VENDOR	148.73
		100-233-410-0000-009 SUPPLIES	33.93
		100-233-410-0000-009 SUPPLIES	14.80
		100-233-332-0000-009 TRAVEL	100.00
52251	03/23/2018	3648 KENNETH REAVES	175.00
		708-272-660-7690-008 SENIOR CLASS TRIP	175.00
52252	03/23/2018	1993 EMPLOYEE VENDOR	250.00
		100-266-332-0000-913 TRAVEL	250.00
52253	03/23/2018	2002 KINGSTREE HIGH SCHOOL	1,597.50
		702-272-660-7200-002 BASKETBALL	1,597.50
* 52255	03/23/2018	2014 LAKESHORE LEARNING MATERIALS	937.10
		201-112-410-0000-003 SUPPLIES	757.58
		204-137-410-0000-014 SUPPLIES	179.52
52256	03/23/2018	4054 LAMBERT BENEFITS & SERVICES	1,204.74
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,204.74
52257	03/23/2018	4425 EMPLOYEE VENDOR	241.20
		100-221-332-0000-910 TRAVEL	125.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	116.20
52258	03/23/2018	4985 LAWRENCE THORNE	124.60
		702-272-660-7311-002 BOYS SOCCER	124.60
52259	03/23/2018	4062 LDH SPORTS & MORE LLC	1,225.80
		702-272-660-7249-002 GOLF	642.60
		708-272-660-7560-008 CLUBS-ROTC	583.20
52260	03/23/2018	1583 EMPLOYEE VENDOR	927.53
		100-271-332-0000-910 TRAVEL	120.91
		100-271-332-0000-910 TRAVEL	181.62
		100-254-332-0000-910 TRAVEL	625.00
52261	03/23/2018	3648 LETEASHI WOODBERRY	125.00
		100-001-910-0000-000 Rentals	125.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
52262	03/23/2018	6274 LEVEL DATA		1,598.45
		100-263-410-0000-910 SUP/POSTAGE	1,598.45	
* 52264	03/23/2018	4073 EMPLOYEE VENDOR		514.67
		100-233-332-0000-024 TRAVEL	514.67	
52265	03/23/2018	3243 LOWES BUSINESS ACCOUNT		339.55
		100-115-410-0001-002 SUPPLIES	339.55	
52266	03/23/2018	3244 LOWES REHABILITATION SERVICES		21,853.17
		968-126-313-0000-004 SPEECH SERVICES	9,742.92	
		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	6,055.13	
		968-126-313-0000-010 SPEECH SERVICES	6,055.12	
52267	03/23/2018	7144 LUKE N. PITTMAN		1,300.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,300.00	
52268	03/23/2018	3256 MALCOLMS		696.44
		600-256-470-0045-031 GAS	54.00	
		100-254-470-0045-008 GASOLINE	26.68	
		100-254-470-0045-008 GASOLINE	22.75	
		100-254-470-0045-008 GASOLINE	14.59	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-925 ENERGY LP GAS	16.00	
		100-254-470-0045-925 GASOLINE	52.40	
		100-254-470-0045-925 GASOLINE	45.21	
		100-254-470-0045-925 GASOLINE	34.85	
		100-254-470-0045-925 GASOLINE	38.00	
		100-254-470-0045-925 GASOLINE	35.57	
		100-254-470-0045-925 GASOLINE	46.35	
		100-254-470-0045-925 GASOLINE	45.00	
		100-254-470-0045-925 GASOLINE	43.00	
		100-254-470-0045-925 GASOLINE	53.47	
		100-254-470-0045-925 GASOLINE	51.98	
		100-254-470-0045-925 GASOLINE	47.59	
		100-117-470-0045-008 DRIVERS ED GASOLINE	35.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	34.00	
52269	03/23/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24	
52270	03/23/2018	2095 MARION COUNTY CLERK OF COURT		991.86
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-458-0004-000 CHILD SUPPORT LEVY	133.88	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
52271	03/23/2018	2099 MARION COUNTY SUPPLY, INC.		1,589.80
		100-115-410-7861-995 SUPPLIES	15.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	499.40	
		100-254-410-0000-002 SUPPLIES OP/MAINT	167.61	
		100-254-410-0000-003 SUPPLIES OP/MAINT	6.43	
		100-254-410-0000-004 SUPPLIES OP/MAINT	159.52	
		100-254-410-0000-007 SUPPLIES OP/MAINT	249.75	
		100-254-410-0000-008 SUPPLIES OP/MAINT	19.22	
		100-254-410-0000-012 SUPPLIES OP/MAINT	14.79	
		100-254-410-0000-013 SUPPLIES OP/MAINT	21.49	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	249.47	
		100-254-410-0000-023 SUPPLIES OP/MAINT	10.51	
		100-254-410-0000-024 SUPPLIES OP/MAINT	32.24	
		100-254-410-0000-910 SUPPLIES OP/MAINT	51.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.95	
		100-254-410-0000-995 SUPPLIES OP/MAINT	22.63	
52272	03/23/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
* 52274	03/23/2018	3287 EMPLOYEE VENDOR		385.89
		251-221-332-0017-910 TRAVEL/REGISTRATION FEES	101.54	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	34.35	
		100-211-332-0000-913 TRAVEL-STDT SRVCS	250.00	
52275	03/23/2018	7135 MCCARTER ELEC. COMP. INC.		13,312.00
		100-254-323-3030-910 R/M-CABLING/INSTALL -NEW AD ED BLDG	0.00	
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	10,157.00	
		838-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	3,155.00	
52276	03/23/2018	5927 MCMASTER CARR		958.53
		100-115-410-7862-995 SUPPLIES	877.36	
		100-115-410-7862-995 SUPPLIES	0.00	
		795-272-660-7871-995 MECHATRONICS	81.17	
52277	03/23/2018	3299 MEDCO SUPPLY CO.		15,268.58
		207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2	2,309.13	
		207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2	1,809.37	
		207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2	1,495.51	
		207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2	2,688.50	
		207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2	618.84	
		100-115-410-7835-995 SUPPLIES	223.00	

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		207-115-410-0656-995 INITIATE/IMPROVE SUPPL SPORTS MED	21.44	
		207-115-410-0656-995 INITIATE/IMPROVE SUPPL SPORTS MED	1,229.87	
		207-115-410-0656-995 INITIATE/IMPROVE SUPPL SPORTS MED	248.40	
		207-115-410-0656-995 INITIATE/IMPROVE SUPPL SPORTS MED	860.72	
		207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2	3,763.80	
* 52279	03/23/2018	2138 EMPLOYEE VENDOR		169.55
		860-264-332-0000-910 tvl / registration / hotel / meals	42.80	
		100-233-332-0000-004 TRAVEL	26.75	
		100-233-332-0000-004 TRAVEL	100.00	
52280	03/23/2018	2142 EMPLOYEE VENDOR		500.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	500.00	
52281	03/23/2018	4121 EMPLOYEE VENDOR		274.50
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	24.50	
		100-221-332-0000-910 TRAVEL	250.00	
52282	03/23/2018	4123 EMPLOYEE VENDOR		312.50
		100-266-332-0000-913 TRAVEL	312.50	
52283	03/23/2018	5128 EMPLOYEE VENDOR		100.21
		100-115-410-0000-995 SUPPLIES	100.21	
52284	03/23/2018	4507 EMPLOYEE VENDOR		514.13
		100-233-332-0000-008 TRAVEL	79.00	
		708-272-660-7200-008 BASKETBALL	46.19	
		708-272-660-7200-008 BASKETBALL	129.47	
		100-233-332-0000-008 TRAVEL	100.00	
		708-272-660-7230-008 FOOTBALL	159.47	
52285	03/23/2018	7166 MIYAMI JAPANESE STEAKHOUSE		386.05
		710-272-660-7090-010 ADMINISTRATION-SHUNSHINE	73.05	
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	313.00	
52286	03/23/2018	4515 EMPLOYEE VENDOR		214.32
		723-272-660-7800-023 CANTEEN	114.32	
		100-233-332-0000-023 TRAVEL	100.00	
52287	03/23/2018	2173 EMPLOYEE VENDOR		121.39
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	121.39	
52288	03/23/2018	3323 MULLINS HARDWARE CO		408.44
		100-254-410-0000-008 SUPPLIES OP/MAINT	24.75	
		100-254-410-0000-002 SUPPLIES OP/MAINT	117.12	
		100-254-410-0000-007 SUPPLIES OP/MAINT	23.63	
		100-254-410-0000-008 SUPPLIES OP/MAINT	84.86	
		100-254-410-0000-009 SUPPLIES OP/MAINT	3.20	
		100-254-410-0000-014 SUPPLIES OP/MAINT	10.49	

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		100-254-410-0000-023 SUPPLIES OP/MAINT	18.46	
		100-254-410-0000-024 SUPPLIES OP/MAINT	7.65	
		100-254-410-0000-031 SUPPLIES OP/MAINT	14.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.23	
		100-254-410-0000-995 SUPPLIES OP/MAINT	15.40	
		100-255-410-0000-002 SUPPLIES	23.31	
52289	03/23/2018	5300 MUSIC & ARTS		401.03
		100-271-410-7108-002 SUPPLIES	258.47	
		702-272-660-7108-002 BAND	142.56	
* 52291	03/23/2018	3331 EMPLOYEE VENDOR		1,634.56
		708-272-660-7200-008 BASKETBALL	135.89	
		708-272-660-7200-008 BASKETBALL	1,339.20	
		708-272-660-7230-008 FOOTBALL	159.47	
52292	03/23/2018	3339 BELLINGER PARTS GROUP, INC.		1,211.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.50	
		100-254-410-0000-008 SUPPLIES OP/MAINT	25.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.18	
		100-254-410-0000-031 SUPPLIES OP/MAINT	9.32	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	163.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-255-410-0000-910 SUPPLIES	89.62	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	432.32	
		100-115-410-7851-995 SUPPLIES	138.58	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	85.14	
		100-115-410-7861-995 SUPPLIES	249.99	
52293	03/23/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
52294	03/23/2018	6133 PALMETTO DEVEL. SERV., LLC		3,243.75
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	225.00	
		203-215-313-0000-003 Contractual Services-O/T	1,687.50	
		203-215-313-0000-004 Contractual Services-O/T	206.25	
		203-215-313-0000-013 Contractual Services-O/T	225.00	
		203-215-313-0000-014 Contractual Services-O/T	900.00	
* 52296	03/23/2018	6134 PALMETTO OCC. THERAPY, LLC		11,831.25
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	356.25	
		203-215-313-0000-003 Contractual Services-O/T	5,575.02	
		203-215-313-0000-004 Contractual Services-O/T	53.13	
		203-215-313-0000-007 Contractual Services-O/T	1,481.25	
		203-215-313-0000-009 Contractual Services-O/T	150.00	

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		203-215-313-0000-010 Contractual Services-O/T	596.85	
		203-215-313-0000-013 Contractual Services-O/T	1,612.50	
		203-215-313-0000-014 Contractual Services-O/T	1,443.75	
		203-215-313-0000-023 Contractual Services-O/T	562.50	
52297	03/23/2018	7159 PAMELA P. BROGDON		4,739.17
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	4,739.17	
* 52299	03/23/2018	2243 EMPLOYEE VENDOR		111.61
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	111.61	
* 52301	03/23/2018	5055 PAXEN LEARNING CORP.		4,075.00
		100-001-310-0001-000 REG DAY TUITION	2,045.00	
		100-001-310-0001-000 REG DAY TUITION	2,030.00	
52302	03/23/2018	2253 PDC COMMUNICATIONS		1,645.90
		100-255-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	396.15	
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	0.00	
		100-255-325-0255-910 RENTALS-transp radios	0.00	
		100-255-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00	
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	517.39	
		100-255-325-0255-910 RENTALS-transp radios	0.00	
		100-255-323-0000-002 REPAIRS & MAINTENANCE	419.92	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00	
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	0.00	
		100-255-325-0255-910 RENTALS-transp radios	0.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	312.44	
52303	03/23/2018	2198 NCS PEARSON, INC		5,246.88
		326-113-410-0000-004 SUPPLIES	0.00	
		326-113-410-0000-007 SUPPLIES	0.00	
		326-113-410-0000-009 SUPPLIES / MATERIALS	0.00	
		326-113-410-0000-010 SUPPLIES / MATERIALS	1,567.72	
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	0.00	
		326-113-410-0000-024 SUPPLIES	0.00	
		326-113-410-0001-004 SUPPLIES	0.00	
		326-113-410-0001-007 SUPPLIES	0.00	
		326-113-410-0001-009 SUPPLIES	0.00	
		326-113-410-0001-010 SUPPLIES	181.24	
		326-113-410-0001-023 SUPPLIES	0.00	
		326-113-410-0001-024 SUPPLIES	0.00	
		326-113-410-0000-004 SUPPLIES	1,205.24	
		326-113-410-0000-007 SUPPLIES	0.00	
		326-113-410-0000-009 SUPPLIES / MATERIALS	0.00	

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		326-113-410-0000-010 SUPPLIES / MATERIALS	0.00
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	0.00
		326-113-410-0000-024 SUPPLIES	0.00
		326-113-410-0001-004 SUPPLIES	543.72
		326-113-410-0001-007 SUPPLIES	0.00
		326-113-410-0001-009 SUPPLIES	0.00
		326-113-410-0001-010 SUPPLIES	0.00
		326-113-410-0001-023 SUPPLIES	0.00
		326-113-410-0001-024 SUPPLIES	0.00
		326-113-410-0000-004 SUPPLIES	0.00
		326-113-410-0000-007 SUPPLIES	0.00
		326-113-410-0000-009 SUPPLIES / MATERIALS	0.00
		326-113-410-0000-010 SUPPLIES / MATERIALS	0.00
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	1,567.72
		326-113-410-0000-024 SUPPLIES	0.00
		326-113-410-0001-004 SUPPLIES	0.00
		326-113-410-0001-007 SUPPLIES	0.00
		326-113-410-0001-009 SUPPLIES	0.00
		326-113-410-0001-010 SUPPLIES	0.00
		326-113-410-0001-023 SUPPLIES	181.24
		326-113-410-0001-024 SUPPLIES	0.00
* 52305	03/23/2018	1184 PEE DEE FIRE & SAFETY	445.16
		100-254-323-0000-995 REPAIRS & MAINTENANCE	445.16
52306	03/23/2018	2273 PET DAIRY	17,333.61
		600-256-460-0000-002 FOOD	1,227.53
		600-256-460-0000-003 FOOD	2,850.20
		600-256-460-0000-004 FOOD	2,486.10
		600-256-460-0000-007 FOOD	1,581.57
		600-256-460-0000-008 FOOD	940.52
		600-256-460-0000-009 FOOD	1,025.50
		600-256-460-0000-010 FOOD	1,402.74
		600-256-460-0000-013 FOOD	2,261.84
		600-256-460-0000-014 FOOD	1,240.86
		600-256-460-0000-023 FOOD SERVICE FOOD	1,534.51
		600-256-460-0000-024 FOOD SERVICE FOOD	782.24
52307	03/23/2018	2276 EMPLOYEE VENDOR	212.50
		100-266-332-0000-913 TRAVEL	212.50
52308	03/23/2018	2278 PIGGLY WIGGLY #154	197.97
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	97.47
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	71.63
		600-256-460-0000-002 FOOD	0.00

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		600-256-460-0000-003 FOOD	28.87
		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	0.00
* 52310	03/23/2018	3407 PITNEY BOWES (PURCHASE POWER)	251.00
		100-233-410-0040-004 POSTAGE	251.00
52311	03/23/2018	2287 POSITIVE PROMOTIONS	323.20
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	323.20
* 52313	03/23/2018	5432 PROF. CREDENTIAL SERVICES	700.00
		328-115-640-0000-995 DUES & FEES	700.00
52314	03/23/2018	3431 QUALITY CLEANERS	235.44
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-013 RENTALS	4.75
52315	03/23/2018	1193 QUILL CORP.	1,466.83
		100-233-410-0000-008 SUPPLIES	165.19
		100-233-410-0000-008 SUPPLIES	67.75
		204-137-445-0000-014 TECHNOLOGT SUPPLIES	92.84
		204-214-410-0000-913 SUPPLIES	20.40
		204-223-410-0000-913 SUPPLIES	0.00
		204-214-410-0000-913 SUPPLIES	74.83
		204-223-410-0000-913 SUPPLIES	0.00
		204-214-410-0000-913 SUPPLIES	11.65
		204-223-410-0000-913 SUPPLIES	0.00
		204-214-410-0000-913 SUPPLIES	14.68
		204-223-410-0000-913 SUPPLIES	0.00
		204-214-410-0000-913 SUPPLIES	172.30
		204-223-410-0000-913 SUPPLIES	760.50
		707-272-660-7280-007 LIBRARY	86.69
52316	03/23/2018	1193 QUILL CORP.	1,162.91
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	12.84
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	0.00
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	19.26
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	0.00
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	0.00

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		862-114-445-0000-024 TECHNOLOGY SUPPLIES	24.28	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	46.33	
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	0.00	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	0.00	
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	16.51	
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	11.29	
		862-114-445-0000-024 TECHNOLOGY SUPPLIES	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	140.14	
		703-272-660-7080-003 PICTURE ACCT.	348.62	
		204-127-410-0000-010 SUPPLIES	27.44	
		204-127-410-0000-010 SUPPLIES	240.82	
		100-114-410-8002-002 SUPPLIES ELA	275.38	
52317	03/23/2018	1193 QUILL CORP.		1,783.13
		100-113-410-0000-004 SUPPLIES	104.38	
		100-113-410-0000-004 SUPPLIES	7.32	
		100-113-410-0000-004 SUPPLIES	77.10	
		100-113-410-0000-004 SUPPLIES	19.40	
		100-113-410-0000-004 SUPPLIES	6.24	
		100-113-410-0000-004 SUPPLIES	53.96	
		100-113-410-0000-004 SUPPLIES	151.40	
		100-113-410-0000-004 SUPPLIES	34.08	
		100-113-410-0000-004 SUPPLIES	65.12	
		100-113-410-0000-004 SUPPLIES	43.29	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	-19.73	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	19.73	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	15.60	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	27.04	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	6.72	
		100-113-410-0000-004 SUPPLIES	21.91	
		100-113-410-0000-004 SUPPLIES	17.24	
		100-113-410-0000-004 SUPPLIES	13.44	
		100-113-410-0000-004 SUPPLIES	45.80	
		100-113-410-0000-004 SUPPLIES	151.06	
		100-113-410-0000-004 SUPPLIES	9.16	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	180.22	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	66.81	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	16.43	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	10.40	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	188.75	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	38.34	
		100-113-410-0000-004 SUPPLIES	45.43	

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		100-113-410-0000-004 SUPPLIES	27.53	
		100-113-410-0000-004 SUPPLIES	116.01	
		100-113-410-0000-004 SUPPLIES	5.04	
		100-113-410-0000-004 SUPPLIES	33.95	
		100-113-410-0000-004 SUPPLIES	64.24	
		100-233-410-0000-008 SUPPLIES	119.72	
52318	03/23/2018	4203 EMPLOYEE VENDOR		400.00
		100-266-332-0000-913 TRAVEL	400.00	
52319	03/23/2018	3648 REANNA GAUSE		175.00
		708-272-660-7690-008 SENIOR CLASS TRIP	175.00	
* 52321	03/23/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
52322	03/23/2018	5770 RICKY FORD PHOTOGRAPHY		696.00
		201-114-410-0000-002 SUPPLIES	696.00	
52323	03/23/2018	2342 EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00	
52324	03/23/2018	7171 RIDDELL/KOLLEGE TOWN SPORTS		1,965.20
		702-272-660-7200-002 BASKETBALL	1,965.20	
52325	03/23/2018	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,549.74
		100-271-410-7130-024 SUPPLIES	1,549.74	
52326	03/23/2018	2347 EMPLOYEE VENDOR		103.46
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	103.46	
* 52328	03/23/2018	5039 EMPLOYEE VENDOR		127.33
		100-114-332-0000-008 TRAVEL	127.33	
52329	03/23/2018	4221 ROCHESTER 100 INC		406.25
		100-112-410-0000-023 SUPPLIES-GRADES 1-3	406.25	
* 52333	03/23/2018	2420 SCASA		475.00
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	225.00	
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	250.00	
52334	03/23/2018	2425 SCBDA		500.00
		707-272-660-7111-007 BAND BOOK STORE	500.00	
52335	03/23/2018	3490 SCE&G		2,503.33
		100-254-470-0015-012 ENERGY GAS METER	27.19	
		100-254-470-0015-925 ENERGY GAS METER	357.21	
		100-254-470-0015-003 ENERGY GAS METER	90.55	
		100-254-470-0015-004 ENERGY GAS METER	148.90	
		100-254-470-0015-995 ENERGY GAS METER	83.41	
		100-254-470-0015-995 ENERGY GAS METER	383.17	
		100-254-470-0015-002 ENERGY GAS METER	106.97	

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		100-254-470-0015-007 ENERGY GAS METER	454.38	
		100-254-470-0015-032 ENERGY GAS METER	79.37	
		100-254-470-0015-913 ENERGY GAS METER	772.18	
52336	03/23/2018	4299 SC HIGH SCHOOL LEAGUE		2,456.50
		702-272-660-7200-002 BASKETBALL	240.50	
		702-272-660-7200-002 BASKETBALL	463.50	
		702-272-660-7200-002 BASKETBALL	1,065.00	
		702-272-660-7200-002 BASKETBALL	453.50	
		702-272-660-7200-002 BASKETBALL	149.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	85.00	
52337	03/23/2018	2440 SCHOLASTIC BOOK FAIRS		2,550.55
		710-272-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	2,550.55	
52338	03/23/2018	5945 SCHOLASTIC TEACHER STORE		940.55
		204-137-410-0000-014 SUPPLIES	59.55	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	881.00	
52339	03/23/2018	2445 SCHOOL HEALTH CORP.		149.14
		100-213-410-0000-010 SUPPLIES-HEALTH	110.77	
		100-213-410-0000-024 SUPPLIES-HEALTH	38.37	
52340	03/23/2018	2448 SCHOOL NURSE SUPPLY, INC.		143.29
		100-213-410-0000-002 SUPPLIES-HEALTH	78.56	
		100-213-410-0000-008 SUPPLIES-HEALTH	64.73	
52341	03/23/2018	2449 SCHOOL OUTFITTERS		209.66
		201-114-445-0000-002 TECHNOLOGY SUPPLIES	209.66	
52342	03/23/2018	1540 SCHOOL SPECIALTY-CLASSROOM SUPPLY MART		115.54
		100-143-410-0000-002 SUPPLIES	115.54	
* 52345	03/23/2018	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
52346	03/23/2018	2374 SDE		10,500.00
		100-114-311-0000-002 DISTANCE LEARNING	10,500.00	
52347	03/23/2018	2377 SDE-OFFICE OF TRANSPORTATION		500.00
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	500.00	
		100-255-323-0000-910 PUPIL TRANS REPAIRS	0.00	
52348	03/23/2018	4940 SEA WATCH RESORT		430.08
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	430.08	
52349	03/23/2018	3557 SEVEN OAKS DOORS & HARDWARE INC.		374.68
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	172.54	
		100-254-410-0000-004 SUPPLIES OP/MAINT	183.07	
		100-254-410-0000-010 SUPPLIES OP/MAINT	0.00	

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		100-254-410-0000-004 SUPPLIES OP/MAINT	19.07	
52350	03/23/2018	2469 EMPLOYEE VENDOR		140.66
		100-233-332-0000-003 TRAVEL	100.00	
		100-233-332-0000-003 TRAVEL	40.66	
52351	03/23/2018	5129 EMPLOYEE VENDOR		121.90
		100-115-332-0000-995 TRAVEL	121.90	
* 52355	03/23/2018	2495 SHOWBOARD, INC.		739.80
		707-272-660-7405-007 SCIENCE CLUB	739.80	
52356	03/23/2018	7170 SHYNIQUA PAGE		600.00
		724-272-660-7661-024 10TH GRADE	600.00	
52357	03/23/2018	3571 SILVER BLUFF HIGH SCHOOL ATTN: ANN KEY		440.95
		702-272-660-7200-002 BASKETBALL	440.95	
52358	03/23/2018	2498 SIMPLEX GRINNELL LP		408.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	408.00	
52359	03/23/2018	2505 SOLES INDUSTRIAL ELECTRIC, INC		6,450.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	4,450.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	2,000.00	
52360	03/23/2018	5749 SOLIANT HEALTH, INC.		5,040.00
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		204-122-311-0000-008 INSTRUCTION SERVICES	0.00	
		203-122-311-0000-008 INSTRUCTION SERVICES	2,490.00	
		204-122-311-0000-008 INSTRUCTION SERVICES	30.00	
* 52363	03/23/2018	2518 EMPLOYEE VENDOR		212.50
		204-223-332-0000-913 TRAVEL	212.50	
52364	03/23/2018	2517 EMPLOYEE VENDOR		125.00
		100-233-332-0000-014 TRAVEL	125.00	
* 52367	03/23/2018	1238 SUNBELT ROOFING SERVICES INC		160.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	160.00	
52368	03/23/2018	6277 SUPPLYWORKS		2,422.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,872.04	
		100-254-410-0000-007 SUPPLIES OP/MAINT	550.75	
52369	03/23/2018	6277 SUPPLYWORKS		1,356.05
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,356.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-1,356.05	
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,356.05	
52370	03/23/2018	1907 EMPLOYEE VENDOR		273.59
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	273.59	
52371	03/23/2018	5668 SWEETWATER		960.00

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		100-115-410-7813-995 SUPPLIES	925.93	
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	34.07	
52372	03/23/2018	4476 EMPLOYEE VENDOR		157.61
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	125.19	
		100-114-332-0000-008 TRAVEL	32.42	
52373	03/23/2018	4518 EMPLOYEE VENDOR		157.61
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	125.19	
		100-114-332-0000-008 TRAVEL	32.42	
52374	03/23/2018	5503 TEAM GOLF GEAR		687.80
		702-272-660-7249-002 GOLF	687.80	
52375	03/23/2018	2570 TERMINIX SERVICE, INC.		165.00
		100-254-323-0000-929 REPAIRS & MAINTENANCE	165.00	
52376	03/23/2018	3651 EMPLOYEE VENDOR		125.19
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	125.19	
* 52378	03/23/2018	6146 EMPLOYEE VENDOR		249.71
		207-115-332-0101-002 INTEGRATION TRAVEL	32.50	
		207-115-332-0101-002 INTEGRATION TRAVEL	217.21	
52379	03/23/2018	2588 EMPLOYEE VENDOR		1,000.00
		100-255-332-0000-910 TRAVEL	1,000.00	
* 52381	03/23/2018	2598 TOSHIBA BUSINESS SOLUTION		161.64
		100-233-410-0000-023 SUPPLIES	161.64	
52382	03/23/2018	5693 TRACTOR SUPPLY		228.39
		100-254-410-0000-925 SUPPLIES OP/MAINT	228.39	
52383	03/23/2018	5477 TRANE		3,824.69
		100-254-410-0000-004 SUPPLIES OP/MAINT	2,528.49	
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,296.20	
52384	03/23/2018	6505 EMPLOYEE VENDOR		237.26
		311-224-332-0000-023 TRAVEL/REGISTRATION FEES	237.26	
* 52386	03/23/2018	2607 TRIUMPH LEARNING LLC		2,736.12
		201-113-410-0000-009 SUPPLIES	725.16	
		207-115-410-0101-008 SUPPLIES	560.95	
		207-115-410-0101-024 SUPPLIES	560.95	
		201-114-410-0000-002 SUPPLIES	889.06	
52387	03/23/2018	2550 T & T SPORTS		888.84
		100-271-410-0000-002 SUPPLIES	888.84	
52388	03/23/2018	2615 U.S. DEPT. OF EDUCATION		329.69
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	

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52389	03/23/2018	2616 U.S. FOODS	540.38
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	540.38
52390	03/23/2018	1257 US POSTMASTER	300.00
		100-233-410-0040-023 POSTAGE	300.00
52391	03/23/2018	2630 VERIZON WIRELESS	4,332.11
		100-231-340-0000-910 MCB COMMUNICATIONS	64.00
		100-254-340-0000-002 COMMUNICATION	132.17
		100-254-340-0000-003 COMMUNICATION	75.98
		100-254-340-0000-004 COMMUNICATION	62.19
		100-254-340-0000-007 COMMUNICATION	153.48
		100-254-340-0000-008 COMMUNICATION	202.17
		100-254-340-0000-009 COMMUNICATION	121.38
		100-254-340-0000-010 COMMUNICATION	77.79
		100-254-340-0000-013 COMMUNICATION	59.19
		100-254-340-0000-014 COMMUNICATION	62.19
		100-254-340-0000-023 COMMUNICATION	63.70
		100-254-340-0000-024 COMMUNICATION	190.69
		100-254-340-0000-030 COMMUNICATION	40.07
		100-254-340-0000-031 COMMUNICATION	59.19
		100-254-340-0000-910 COMMUNICATION	1,926.83
		100-254-340-0000-925 COMMUNICATION	639.72
		100-254-340-0000-995 COMMUNICATION	77.80
		100-255-340-0000-002 COMMUNICATION	64.00
		100-255-340-0000-008 COMMUNICATION	64.00
		100-255-340-0000-024 COMMUNICATION	64.00
		100-255-340-0000-910 COMMUNICATION	67.87
		600-256-340-0000-910 COMMUNICATIONS	63.70
* 52394	03/23/2018	2635 VISA	13,700.34
		100-264-395-0000-910 SLED BACKGROUND CHECKS	78.00
		702-272-660-7230-002 FOOTBALL	26.00
		702-272-660-7249-002 GOLF	26.00
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	386.10
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	645.12
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	935.26
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	450.00
		207-115-332-0101-024 INTEGRATION TRAVEL	308.84
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	245.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	367.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	367.00
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	264.91
		702-272-660-7660-002 11TH GRADE	44.27

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	201-224-332-0000-009	TRAVEL/REGISTRATION FEES	311.88	
	201-224-332-0000-009	TRAVEL/REGISTRATION FEES	783.27	
	702-272-660-7230-002	FOOTBALL	172.00	
	100-254-332-0000-910	TRAVEL	225.00	
	100-271-332-0000-910	TRAVEL	190.00	
	836-224-332-0000-910	TRAVEL	605.79	
	836-224-332-0000-910	TRAVEL	605.79	
	836-224-332-0000-910	TRAVEL	605.79	
	836-224-332-0000-910	TRAVEL	605.79	
	207-115-332-1000-995	Student Org.- Travel / Registration	454.28	
	207-115-332-1000-995	Student Org.- Travel / Registration	454.28	
	100-252-332-0000-910	TRAVEL	254.56	
	100-252-332-0000-910	TRAVEL	221.76	
	100-252-332-0000-910	TRAVEL	5.60	
	100-231-410-0000-910	SUPPLIES	52.15	
	389-224-332-0000-913	TRAVEL/REGISTRATION FEES	1,895.00	
	100-254-332-0000-910	TRAVEL	310.23	
	311-224-332-0000-910	TRAVEL/REGISTRATION FEES	510.00	
	100-271-332-0000-910	TRAVEL	550.50	
	708-272-660-7230-008	FOOTBALL	550.50	
	795-272-660-7827-995	LPN HOSA EXPENDITURES	192.67	
52395	03/23/2018	7093 VOCO VISION		4,930.00
	203-126-313-0000-002	PUPIL SERVICES	2,465.00	
	203-126-313-0000-007	PUPIL SERVICES	108.75	
	203-126-313-0000-002	PUPIL SERVICES	0.00	
	203-126-313-0000-007	PUPIL SERVICES	2,356.25	
52396	03/23/2018	2647 EMPLOYEE VENDOR		618.24
	100-145-332-0000-007	HOMEBOUND TRAVEL	406.38	
	100-145-332-0000-013	HOMEBOUND TRAVEL	211.86	
* 52400	03/23/2018	5086 WEBER AND ASSOCIATES, INC.		404.75
	100-115-311-0000-995	OTHER PURCHASED SERVICES	404.75	
52401	03/23/2018	2656 WEBSTER MANOR		140.00
	708-272-660-7240-008	FUND RAISER	140.00	
52402	03/23/2018	3648 WILLIAM S. ROGERS		175.00
	708-272-660-7690-008	SENIOR CLASS TRIP	175.00	
52403	03/23/2018	2672 WILLIAM K STEPHENSON, JR.		475.00
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
	100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
52404	03/23/2018	2677 WILLIAMSON PRINTING		2,926.96
	100-233-410-0000-002	SUPPLIES	645.84	

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		100-254-410-0000-910 SUPPLIES OP/MAINT	694.98	
		100-254-410-0000-910 SUPPLIES OP/MAINT	1,046.14	
		100-264-360-0000-910 PRINTING	540.00	
52405	03/23/2018	3757 WORLD'S FINEST CHOCOLATE, INC.		3,060.30
		707-272-660-7111-007 BAND BOOK STORE	3,060.30	
52406	03/23/2018	6109 WORLDWIDE SPORT SUPPLY		442.80
		702-272-660-7340-002 WRESTLING	442.80	
52407	03/23/2018	5122 XEROX CORP.		180.61
		100-233-325-0015-995 COPIER LEASE	180.61	
52408	03/23/2018	6300 INVENTORY TRADING COMPANY		2,555.00
		100-255-410-0000-910 SUPPLIES	2,555.00	
* 52410	03/29/2018	5769 4ALLPROMOS		185.25
		100-232-691-0000-910 ADVANCED ED	185.25	
52411	03/29/2018	2696 4 IMPRINT, INC.		177.01
		100-114-410-0000-031 SUPPLIES	177.01	
52412	03/29/2018	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		261.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	78.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
* 52414	03/29/2018	1553 COLONIAL LIFE		246.54
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	246.54	
52415	03/29/2018	1603 EMPLOYEE VENDOR		1,570.27
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	1,570.27	
* 52417	03/29/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
52418	03/29/2018	6734 ECMC		168.58
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
52419	03/29/2018	1069 E & L RENTALS & HARDWARE		1,341.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.28	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	132.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.76	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	134.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.46	
		100-254-325-0000-910 RENTALS	258.63	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-925 RENTALS	0.00	
		100-254-325-0000-925 RENTALS	228.40	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		100-254-325-0000-002 RENTALS	0.00	
		100-254-325-0000-925 RENTALS	329.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		100-254-325-0000-002 RENTALS	75.00	
		100-254-325-0000-925 RENTALS	0.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	61.73	
		100-254-325-0000-002 RENTALS	0.00	
		100-254-325-0000-925 RENTALS	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.88	
* 52421	03/29/2018	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	
* 52423	03/29/2018	7178 HEINEMANN WORKSHOPS		249.00
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	249.00	
52424	03/29/2018	3992 HERALD OFFICE SYSTEMS		198.58
		100-223-323-0015-030 COPIER	99.29	
		100-223-323-0015-030 COPIER	99.29	
52425	03/29/2018	1829 HORACE MANN LIFE INSURANCE COMPANY		1,286.98
		100-000-461-0003-000 OTHER BENEFITS	1,286.98	
52426	03/29/2018	4397 Horry COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 52430	03/29/2018	6060 KANAWHA INSURANCE CO.		187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36	
52431	03/29/2018	5744 KELLY SERVICES, INC.		84,685.27
		100-111-311-0120-003 5K SUBSTITUTES	661.58	
		100-111-311-0120-013 5K SUBSTITUTES	398.45	
		100-111-311-0120-023 5K SUBSTITUTES	314.40	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	471.86	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	759.76	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	550.55	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	450.45	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	314.60	
		100-113-311-0120-004 SUBSTITUTES	459.32	
		100-113-311-0120-007 SUBSTITUTES	2,302.25	
		100-113-311-0120-009 SUBSTITUTES	843.70	
		100-113-311-0120-010 SUBSTITUTES	393.25	
		100-113-311-0120-023 SUBSTITUTES	157.30	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-024		SUBSTITUTES	657.80
100-114-311-0120-002		SUBSTITUTES	3,142.49
100-114-311-0120-008		SUBSTITUTES	353.94
100-114-311-0120-024		SUBSTITUTES	1,287.00
100-114-311-0120-031		SUBSTITUTES	393.00
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	471.90
100-115-311-0120-995		SUBSTITUTES	235.95
100-122-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	78.65
100-137-311-0120-014		SUBSTITUTES	73.36
100-147-311-0120-014		SUBSTITUTES-4K	157.30
100-161-311-0120-003		SUBSTITUTES	78.60
100-222-311-0120-013		SUBSTITUTES	393.25
100-223-311-0120-030		SUBSTITUTES	390.40
100-254-311-0120-003		SUBSTITUTES	87.60
100-254-311-0120-004		SUBSTITUTES	180.68
100-254-311-0120-008		SUBSTITUTES	396.95
100-254-311-0120-010		SUBSTITUTES	191.63
100-254-311-0120-013		SUBSTITUTES	175.20
100-254-311-0120-024		SUBSTITUTES	86.36
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	158.88
201-114-311-0120-002		Substitutes (Kelly Services)	78.60
203-121-311-0120-004		SUBSTITUTES-KELLY	452.73
203-121-311-0120-007		SUBSTITUTES	78.65
203-121-311-0120-007		SUBSTITUTES	434.00
203-161-311-0120-002		INSTRUCTION SERVICES	264.60
203-161-311-0120-004		INSTRUCTION SERVICES	393.25
203-161-311-0120-013		SUBSTITUTES	455.70
267-111-311-0120-003		Substitutes (Kelly services)	39.33
267-112-311-0120-013		Substitutes (Kelly services)	393.25
600-256-311-0120-003		SUBSTITUTES	607.73
600-256-311-0120-004		SUBSTITUTES	77.53
600-256-311-0120-007		SUBSTITUTES	251.85
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	328.52
600-256-311-0120-014		SUBSTITUTES	396.95
100-111-311-0120-003		5K SUBSTITUTES	506.40
100-111-311-0120-013		5K SUBSTITUTES	636.71
100-111-311-0120-023		5K SUBSTITUTES	205.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	1,197.63
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	130.57
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	432.59
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	157.30
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	393.28
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	479.05
100-113-311-0120-004		SUBSTITUTES	1,049.19
100-113-311-0120-007		SUBSTITUTES	2,195.00
100-113-311-0120-009		SUBSTITUTES	950.55
100-113-311-0120-010		SUBSTITUTES	235.96
100-113-311-0120-023		SUBSTITUTES	393.25
100-113-311-0120-024		SUBSTITUTES	1,022.45
100-114-311-0120-002		SUBSTITUTES	2,663.41
100-114-311-0120-008		SUBSTITUTES	836.50
100-114-311-0120-024		SUBSTITUTES	235.95
100-114-311-0120-031		SUBSTITUTES	55.86
100-115-311-0120-002		SUBSTITUTES	196.62
100-115-311-0120-008		SUBSTITUTES	343.20
100-115-311-0120-995		SUBSTITUTES	78.65
100-122-311-0120-002		SUBSTITUTES	157.30
100-127-311-0120-007		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES-4K	117.96
100-161-311-0120-003		SUBSTITUTES	78.60
100-222-311-0120-013		SUBSTITUTES	622.05
100-223-311-0120-030		SUBSTITUTES	357.87
100-254-311-0120-003		SUBSTITUTES	450.00
100-254-311-0120-008		SUBSTITUTES	372.31
100-254-311-0120-010		SUBSTITUTES	160.53
100-254-311-0120-013		SUBSTITUTES	43.68
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	39.33
203-121-311-0120-004		SUBSTITUTES-KELLY	416.52
203-121-311-0120-007		SUBSTITUTES	405.11
203-123-311-0120-004		SUBSTITUTES-KELLY	47.16
203-161-311-0120-004		INSTRUCTION SERVICES	393.25
203-161-311-0120-013		SUBSTITUTES	415.40
267-111-311-0120-003		Substitutes (Kelly services)	78.65
600-256-311-0120-003		SUBSTITUTES	262.80
600-256-311-0120-007		SUBSTITUTES	219.00
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	82.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-311-0120-013		SUBSTITUTES	82.13
600-256-311-0120-024		SUBSTITUTES	306.60
100-111-311-0120-003		5K SUBSTITUTES	99.59
100-111-311-0120-013		5K SUBSTITUTES	777.35
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	779.25
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	668.53
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	550.55
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	157.30
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	746.93
100-113-311-0120-004		SUBSTITUTES	314.60
100-113-311-0120-007		SUBSTITUTES	2,075.20
100-113-311-0120-009		SUBSTITUTES	1,001.00
100-113-311-0120-010		SUBSTITUTES	314.60
100-113-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-024		SUBSTITUTES	865.15
100-113-311-0120-031		SUBSTITUTES	171.60
100-114-311-0120-002		SUBSTITUTES	3,349.85
100-114-311-0120-008		SUBSTITUTES	1,183.39
100-114-311-0120-024		SUBSTITUTES	592.45
100-114-311-0120-031		SUBSTITUTES	463.00
100-115-311-0120-002		SUBSTITUTES	39.32
100-115-311-0120-008		SUBSTITUTES	164.45
100-115-311-0120-995		SUBSTITUTES	343.23
100-121-311-0120-024		SUBSTITUTES	53.63
100-122-311-0120-002		SUBSTITUTES	117.98
100-127-311-0120-002		SUBSTITUTES	157.30
100-127-311-0120-007		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	39.33
100-127-311-0120-009		SUBSTITUTES	185.90
100-127-311-0120-024		SUBSTITUTES	132.27
100-147-311-0120-014		SUBSTITUTES-4K	220.08
100-161-311-0120-008		SUBSTITUTES	85.80
100-222-311-0120-013		SUBSTITUTES	464.75
100-222-311-0120-023		SUBSTITUTES	78.65
100-223-311-0120-030		SUBSTITUTES	390.40
100-254-311-0120-002		SUBSTITUTES	479.10
100-254-311-0120-003		SUBSTITUTES	87.60
100-254-311-0120-008		SUBSTITUTES	396.95
100-254-311-0120-010		SUBSTITUTES	126.81
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
203-121-311-0120-004		SUBSTITUTES-KELLY	473.06

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203-121-311-0120-007		SUBSTITUTES	78.65
203-121-311-0120-007		SUBSTITUTES	434.00
203-127-311-0120-013		SUBSTITUTES	78.65
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)	78.65
600-256-311-0120-004		SUBSTITUTES	159.87
600-256-311-0120-007		SUBSTITUTES	175.20
600-256-311-0120-009		SUBSTITUTES	80.48
600-256-311-0120-013		SUBSTITUTES	82.13
600-256-311-0120-014		SUBSTITUTES	82.13
100-111-311-0120-003		5K SUBSTITUTES	432.30
100-111-311-0120-013		5K SUBSTITUTES	471.60
100-111-311-0120-023		5K SUBSTITUTES	1,172.65
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	818.68
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	825.83
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	707.85
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	471.90
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	117.98
100-113-311-0120-004		SUBSTITUTES	235.95
100-113-311-0120-007		SUBSTITUTES	1,919.68
100-113-311-0120-009		SUBSTITUTES	661.38
100-113-311-0120-010		SUBSTITUTES	193.96
100-113-311-0120-023		SUBSTITUTES	235.95
100-113-311-0120-024		SUBSTITUTES	1,006.35
100-114-311-0120-002		SUBSTITUTES	3,163.90
100-114-311-0120-008		SUBSTITUTES	1,219.08
100-114-311-0120-024		SUBSTITUTES	600.39
100-114-311-0120-031		SUBSTITUTES	78.65
100-115-311-0120-002		SUBSTITUTES	117.97
100-115-311-0120-995		SUBSTITUTES	371.81
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	235.95
100-121-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-024		SUBSTITUTES	39.33
100-122-311-0120-004		SUBSTITUTES	78.65
100-127-311-0120-024		SUBSTITUTES	39.32
100-147-311-0120-014		SUBSTITUTES-4K	314.58
100-161-311-0120-003		SUBSTITUTES	39.30
100-161-311-0120-008		SUBSTITUTES	85.80
100-222-311-0120-003		SUBSTITUTES	393.25
100-222-311-0120-013		SUBSTITUTES	751.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-223-311-0120-030 SUBSTITUTES	390.40
		100-254-311-0120-002 SUBSTITUTES	175.20
		100-254-311-0120-003 SUBSTITUTES	158.78
		100-254-311-0120-004 SUBSTITUTES	84.86
		100-254-311-0120-008 SUBSTITUTES	396.95
		100-254-311-0120-013 SUBSTITUTES	186.16
		201-111-311-0120-003 Substitutes (Kelly Services)	78.65
		201-112-311-0120-023 Substitutes (Kelly Services)	78.65
		201-113-311-0120-007 Substitutes (Kelly Services)	78.65
		201-113-311-0120-007 Substitutes (Kelly Services)	157.30
		201-113-311-0120-010 Substitutes (Kelly Services)	78.65
		201-114-311-0120-002 Substitutes (Kelly Services)	59.42
		201-114-311-0120-008 Substitutes (Kelly Services)	235.95
		203-121-311-0120-004 SUBSTITUTES-KELLY	372.99
		203-121-311-0120-007 SUBSTITUTES	434.00
		203-121-311-0120-007 SUBSTITUTES	78.65
		203-161-311-0120-004 INSTRUCTION SERVICES	393.25
		203-161-311-0120-004 INSTRUCTION SERVICES	78.65
		203-161-311-0120-013 SUBSTITUTES	519.25
		600-256-311-0120-002 SUBSTITUTES	186.16
		600-256-311-0120-003 SUBSTITUTES	82.13
		600-256-311-0120-004 SUBSTITUTES	153.30
		600-256-311-0120-007 SUBSTITUTES	219.00
		600-256-311-0120-008 SUBSTITUTES	82.13
		600-256-311-0120-009 SUBSTITUTES	156.04
		600-256-311-0120-010 SUBSTITUTES	164.26
		600-256-311-0120-013 SUBSTITUTES	164.26
		600-256-311-0120-024 SUBSTITUTES	240.91
52432	03/29/2018	5145 EMPLOYEE VENDOR	144.84
		100-233-332-0000-009 TRAVEL	144.84
* 52434	03/29/2018	4050 EMPLOYEE VENDOR	273.35
		311-224-332-0000-010 TRAVEL/REGISTRATION FEES	273.35
52435	03/29/2018	4054 LAMBERT BENEFITS & SERVICES	1,204.80
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,204.80
52436	03/29/2018	4064 LEGALSHIELD	891.15
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	891.15
52437	03/29/2018	4073 EMPLOYEE VENDOR	300.00
		724-272-660-7660-024 11TH GRADE	300.00
52438	03/29/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24
52439	03/29/2018	2095 MARION COUNTY CLERK OF COURT	1,020.22

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		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
52440	03/29/2018	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
52441	03/29/2018	1801 MASSMUTUAL RETIREMENT SERVICES	549.20
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	353.06
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	196.14
52442	03/29/2018	3299 MEDCO SUPPLY CO.	4,256.12
		100-254-410-0000-002 SUPPLIES OP/MAINT	4,256.12
52443	03/29/2018	4121 EMPLOYEE VENDOR	160.82
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	35.63
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.19
52444	03/29/2018	2145 METLIFE	1,331.40
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	855.90
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	475.50
52445	03/29/2018	4515 EMPLOYEE VENDOR	230.17
		201-188-410-0023-023 SUPPLIES	205.10
		723-272-660-7800-023 CANTEEN	25.07
* 52447	03/29/2018	3327 MULLINS TRUCK & TRACTOR	170.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	170.98
52448	03/29/2018	3331 EMPLOYEE VENDOR	140.17
		708-272-660-7200-008 BASKETBALL	140.17
52449	03/29/2018	4146 NATIONAL SECURITY INSURANCE COMPANY	221.21
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	221.21
52450	03/29/2018	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
* 52453	03/29/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	1,890.33
		100-000-455-0018-000 NATIONAL TEACHERS	1,890.33
52454	03/29/2018	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
* 52457	03/29/2018	3407 PITNEY BOWES (PURCHASE POWER)	1,417.96
		100-254-325-0000-910 RENTALS	917.96
		100-254-410-0040-910 POSTAGE	500.00
52458	03/29/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37

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		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
52459	03/29/2018	4442 EMPLOYEE VENDOR		576.72
		100-145-332-0000-007 HOMEBOUND TRAVEL	326.88	
		100-145-332-0000-002 HOMEBOUND TRAVEL	207.15	
		100-145-332-0000-013 HOMEBOUND TRAVEL	42.69	
52460	03/29/2018	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	
52461	03/29/2018	3490 SCE&G		250.49
		100-254-470-0015-009 ENERGY GAS METER	191.41	
		100-254-470-0015-009 ENERGY GAS METER	27.19	
		100-254-470-0015-009 ENERGY GAS METER	31.89	
52462	03/29/2018	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
52463	03/29/2018	3546 SCSBA		150.00
		100-231-332-0000-910 TRAVEL	150.00	
52464	03/29/2018	6806 SHANNONBOY PRODUCTION		150.00
		708-272-660-7659-008 12TH GRADE	150.00	
52465	03/29/2018	2484 SHELL		1,129.57
		100-117-470-0045-002 DRIVERS ED GASOLINE	54.00	
		100-254-470-0045-995 GASOLINE	232.82	
		100-254-470-0045-925 GASOLINE	114.26	
		100-254-470-0045-925 GASOLINE	500.00	
		100-254-470-0045-925 GASOLINE	228.49	
52466	03/29/2018	2517 EMPLOYEE VENDOR		284.82
		100-233-410-0000-014 SUPPLIES	150.00	
		100-233-332-0000-014 TRAVEL	134.82	
* 52469	03/29/2018	1907 EMPLOYEE VENDOR		383.81
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	33.81	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	350.00	
52470	03/29/2018	6553 SYSCO COLUMBIA, LLC		236.70
		201-188-410-0000-013 SUPPLIES	236.70	
52471	03/29/2018	3643 TEACHERS PLACEMENT GROUP		1,232.40
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	677.84	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	554.56	
52472	03/29/2018	4343 TIAA-CREF		1,703.86

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,095.34	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	608.52	
* 52475	03/29/2018	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	
52476	03/29/2018	2616 U.S. FOODS		397.52
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	397.52	
52477	03/29/2018	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	
* 52479	03/29/2018	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	
TOTAL NUMBER OF CHECKS:			428	1,054,569.50
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,054,569.50</u></u>