

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
52908	05/04/2018	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
52909	05/04/2018	1553 COLONIAL LIFE	246.54
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	246.54
52910	05/04/2018	1637 DILLON CLERK OF COURT	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
52911	05/04/2018	6734 ECMC	168.58
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58
52912	05/04/2018	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
52913	05/04/2018	1829 HORACE MANN LIFE INSURANCE COMPANY	1,317.67
		100-000-461-0003-000 OTHER BENEFITS	1,317.67
52914	05/04/2018	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
52915	05/04/2018	6060 KANAWHA INSURANCE CO.	187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36
52916	05/04/2018	4054 LAMBERT BENEFITS & SERVICES	1,204.80
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,204.80
52917	05/04/2018	4064 LEGALSHIELD	891.15
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	891.15
52918	05/04/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24
52919	05/04/2018	2095 MARION COUNTY CLERK OF COURT	1,020.22
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
52920	05/04/2018	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
52921	05/04/2018	1801 SSBT / TTEE SCORP MM061953001099	549.20

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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	353.06	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	196.14	
52922	05/04/2018	2145 METLIFE		1,396.16
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	897.53	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	498.63	
* 52924	05/04/2018	4146 NATIONAL SECURITY INSURANCE COMPANY		221.21
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	221.21	
52925	05/04/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 52927	05/04/2018	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,603.02
		100-000-455-0018-000 NATIONAL TEACHERS	2,603.02	
52928	05/04/2018	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	
* 52930	05/04/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
52931	05/04/2018	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
52932	05/04/2018	6553 SYSCO COLUMBIA, LLC		81,500.07
		600-256-460-0000-002 FOOD	8,674.59	
		600-256-460-0000-003 FOOD	7,983.59	
		600-256-460-0000-004 FOOD	7,847.55	
		600-256-460-0000-007 FOOD	6,383.67	
		600-256-460-0000-008 FOOD	8,902.19	
		600-256-460-0000-009 FOOD	7,183.96	
		600-256-460-0000-010 FOOD	5,526.55	
		600-256-460-0000-013 FOOD	7,859.29	
		600-256-460-0000-014 FOOD	2,929.89	
		600-256-460-0000-023 FOOD SERVICE FOOD	4,279.13	
		600-256-460-0000-024 FOOD SERVICE FOOD	5,113.60	
		600-256-460-0630-002 FOOD- SPECIAL SALES	164.01	
		600-256-460-0630-008 FOOD- SPECIAL SALES	600.40	
		600-256-460-0630-024 FOOD- SPECIAL SALES	480.98	
		600-256-410-0000-002 SUPPLIES	1,072.51	
		600-256-410-0000-003 SUPPLIES	851.15	
		600-256-410-0000-004 SUPPLIES	754.38	
		600-256-410-0000-007 SUPPLIES	833.14	
		600-256-410-0000-008 SUPPLIES	476.40	
		600-256-410-0000-009 SUPPLIES	1,334.54	
		600-256-410-0000-010 SUPPLIES	332.22	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-013 SUPPLIES	680.13	
		600-256-410-0000-014 SUPPLIES	198.17	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	347.16	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	690.87	
52933	05/04/2018	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	
52934	05/04/2018	4343 TIAA-CREF		1,703.86
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,095.34	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	608.52	
* 52937	05/04/2018	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	
52938	05/04/2018	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	
52939	05/04/2018	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	
* 52941	05/11/2018	2701 AA CONFERENCE		200.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	100.00	
		702-272-660-7290-002 TRACK	100.00	
52942	05/11/2018	2706 ACE H & F HARDWARE INC		984.31
		100-254-410-0000-002 SUPPLIES OP/MAINT	54.40	
		100-254-410-0000-010 SUPPLIES OP/MAINT	12.43	
		100-254-410-0000-014 SUPPLIES OP/MAINT	15.75	
		100-254-410-0000-031 SUPPLIES OP/MAINT	18.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.47	
		100-254-410-0000-995 SUPPLIES OP/MAINT	43.15	
		100-254-410-0000-002 SUPPLIES OP/MAINT	100.23	
		100-254-410-0000-003 SUPPLIES OP/MAINT	44.23	
		100-254-410-0000-004 SUPPLIES OP/MAINT	3.64	
		100-254-410-0000-008 SUPPLIES OP/MAINT	171.41	
		100-254-410-0000-009 SUPPLIES OP/MAINT	7.47	
		100-254-410-0000-013 SUPPLIES OP/MAINT	13.05	
		100-254-410-0000-014 SUPPLIES OP/MAINT	4.31	
		100-254-410-0000-023 SUPPLIES OP/MAINT	6.46	
		100-254-410-0000-024 SUPPLIES OP/MAINT	56.12	
		100-254-410-0000-030 SUPPLIES OP/MAINT	6.51	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-910 SUPPLIES OP/MAINT	179.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.48	
		100-254-410-0000-995 SUPPLIES OP/MAINT	19.90	
		702-272-660-7260-002 SOFTBALL	83.28	
* 52944	05/11/2018	1309 ALL STAR SPORTS		1,886.11
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	511.49	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	575.10	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	799.52	
52945	05/11/2018	1313 ALMETA MULLINS		150.00
		702-272-660-7180-002 BASEBALL	50.00	
		702-272-660-7180-002 BASEBALL	50.00	
		702-272-660-7310-002 GIRLS SOCCER	50.00	
52946	05/11/2018	2727 EMPLOYEE VENDOR		132.68
		201-223-332-0000-910 TRAVEL	132.68	
52947	05/11/2018	3776 AMERICAN WASTE SYSTEMS		1,871.07
		100-254-329-0000-995 GARBAGE SERVICES	243.27	
		100-254-329-0000-023 GARBAGE SERVICES	59.69	
		100-254-329-0000-023 GARBAGE SERVICES	356.90	
		100-254-329-0000-023 GARBAGE SERVICES	346.06	
		100-254-329-0000-024 GARBAGE SERVICES	519.09	
		100-254-329-0000-024 GARBAGE SERVICES	346.06	
* 52949	05/11/2018	7068 A.P.B. EDUC. CONSULTING SERVICES, LLC		7,000.00
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	7,000.00	
52950	05/11/2018	2748 APPLE		6,350.40
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	6,350.40	
52951	05/11/2018	1278 A.R.S. MARKETING		503.36
		703-272-660-7240-003 FUND RAISER	503.36	
52952	05/11/2018	6550 EMPLOYEE VENDOR		100.84
		203-126-332-0000-003 TRAVEL	5.99	
		203-126-332-0000-009 TRAVEL/REGISTRATION FEES	11.70	
		203-126-332-0000-010 TRAVEL	44.77	
		203-126-332-0000-014 TRAVEL/REGISTRATION FEES	28.26	
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	10.12	
52953	05/11/2018	1012 AT&T		1,474.44
		100-254-340-0000-008 COMMUNICATION	164.38	
		100-254-340-0000-009 COMMUNICATION	106.98	
		100-254-340-0000-010 COMMUNICATION	92.38	
		100-254-340-0000-013 COMMUNICATION	106.98	
		100-254-340-0000-014 COMMUNICATION	63.18	
		100-254-340-0000-031 COMMUNICATION	106.98	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-910 COMMUNICATION	833.56	
* 52956	05/11/2018	1371 AUTOZONE, INC.		6,755.86
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	408.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	336.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,008.08	
		100-254-410-0000-008 SUPPLIES OP/MAINT	419.96	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	386.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,261.90	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	205.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	252.72	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,135.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	340.45	
52957	05/11/2018	5158 AWARDS UNLIMITED, INC.		138.95
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	138.95	
52958	05/11/2018	6920 EMPLOYEE VENDOR		103.88
		100-000-455-0000-000 BC/BS DEDUCTIONS	97.68	
		100-000-458-0001-000 FBMC SC MONEYPLUS	0.28	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2.02	
		100-000-498-0000-000 STATE LIFE INSURANCE	3.90	
52959	05/11/2018	1393 BARNES & NOBLE, INC.		228.26
		201-112-410-0000-003 SUPPLIES	77.30	
		201-112-410-0000-003 SUPPLIES	150.96	
52960	05/11/2018	2774 BARRYS OUTDOOR POWER EQUIPMENT		105.30
		100-254-410-0000-008 SUPPLIES OP/MAINT	15.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.72	
52961	05/11/2018	3803 BATTLE L-P GAS COMPANY		1,337.43
		600-256-470-0050-024 ENERGY LP GAS	1,337.43	
52962	05/11/2018	1022 BAXLEY HARDWARE, INC		1,286.29
		100-254-410-0000-008 SUPPLIES OP/MAINT	459.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	567.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-007 SUPPLIES OP/MAINT	13.30	
		100-254-410-0000-008 SUPPLIES OP/MAINT	11.53	
		100-254-410-0000-910 SUPPLIES OP/MAINT	43.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	134.78	
		100-254-410-0000-995 SUPPLIES OP/MAINT	43.15	
* 52964	05/11/2018	2806 BOUND TO STAY BOUND BOOKS INC		2,034.06

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-222-430-0000-003 LIBRARY BOOKS	2,034.06
52965	05/11/2018	1025 BOYKIN & DAVIS, LLC	3,655.32
		100-231-319-0000-910 LEGAL SERVICES	3,655.32
52966	05/11/2018	1435 BRAINPOP LLC	1,795.00
		238-113-345-0000-007 Technology Purchased Serv	1,795.00
* 52968	05/11/2018	1444 BREWER CO., INC.	999.00
		100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	999.00
52969	05/11/2018	1447 BRIDGERS DRUG STORE	368.04
		600-256-460-0000-004 FOOD	78.62
		600-256-460-0000-004 FOOD	78.62
		600-256-460-0000-008 FOOD	65.71
		600-256-460-0000-008 FOOD	65.71
		600-256-460-0000-008 FOOD	79.38
52970	05/11/2018	1448 BRIDGEWAY SOLUTIONS, INC.	122.12
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	122.12
* 52972	05/11/2018	3648 BRUCE FISCHER	150.00
		100-001-910-0000-000 Rentals	150.00
52973	05/11/2018	1454 BSN SPORTS INC.	658.31
		100-271-410-7130-002 SUPPLIES	326.19
		702-272-660-7180-002 BASEBALL	300.00
		100-271-410-7130-002 SUPPLIES	0.00
		702-272-660-7180-002 BASEBALL	32.12
* 52975	05/11/2018	1032 EMPLOYEE VENDOR	101.12
		100-223-332-0000-030 TRAVEL	101.12
52976	05/11/2018	1478 CAROLINA BIOLOGICAL SUPPLY	594.04
		100-147-410-0000-014 SUPPLIES-4K	594.04
* 52979	05/11/2018	6552 CAROLINA PRODUCE COMPANY	14,513.02
		600-256-460-4860-003 FOOD-GRANT EPS	3,430.50
		600-256-460-4860-004 FOOD-GRANT MIS	2,562.50
		600-256-460-4860-010 FOOD--GRANT MES	0.00
		600-256-460-4860-023 FOOD-GRANT BNE	0.00
		600-256-460-0000-002 FOOD	835.95
		600-256-460-0000-003 FOOD	1,635.40
		600-256-460-0000-004 FOOD	988.00
		600-256-460-0000-007 FOOD	674.15
		600-256-460-0000-008 FOOD	1,022.70
		600-256-460-0000-009 FOOD	571.80
		600-256-460-0000-010 FOOD	190.75
		600-256-460-0000-013 FOOD	806.60

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-014 FOOD	457.15	
		600-256-460-0000-023 FOOD SERVICE FOOD	682.50	
		600-256-460-0000-024 FOOD SERVICE FOOD	655.02	
* 52981	05/11/2018	1488 CARROLL'S		150.00
		100-254-323-0000-922 REPAIRS & MAINTENANCE	0.00	
		100-258-329-0000-922 SECURITY MONITORING	150.00	
* 52983	05/11/2018	5317 CENTRAL RESTAURANT PRODUCTS		742.46
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	484.50	
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	257.96	
* 52985	05/11/2018	6242 CHAMPION EMBROIDERY & SCREEN PRINTING		205.62
		702-272-660-7200-002 BASKETBALL	205.62	
* 52987	05/11/2018	7198 CHARLESTON COUNTY PARKS & REC. COMM.		683.04
		709-272-660-7054-009 GENTLEMANS CLUB	683.04	
52988	05/11/2018	7198 CHARLESTON COUNTY PARKS & REC. COMM.		500.00
		709-272-660-7054-009 GENTLEMANS CLUB	500.00	
52989	05/11/2018	1513 CHERYL ALLREAD		5,000.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	5,000.00	
* 52992	05/11/2018	2871 CIT TECHNOLOGY FIN SERV. INC		170.80
		100-254-325-0000-009 RENTALS	170.80	
52993	05/11/2018	1547 COASTAL SANITARY SUPPLY, INC.		3,567.00
		100-254-410-0540-995 SUPPLIES OP/MAINT	3,567.00	
52994	05/11/2018	1574 CRISIS PREVENTION INSTITUTE, INC.		150.00
		204-214-640-0000-913 PSY DUES & MEMBERSHIP	150.00	
* 52999	05/11/2018	1606 DATA RECOGNITION CORP.		439.11
		100-181-410-0000-030 SUPPLIES	100.00	
		100-182-410-0000-030 SUPPLIES	35.58	
		243-182-410-0000-030 ADULT SEC ED INST SUPP	250.00	
		356-181-410-0000-030 ADULT BASIC ED SUPPLIES	53.53	
53000	05/11/2018	1621 DELL		39,503.16
		600-256-540-1499-002 Excess Funds- Equipment	3,667.68	
		600-256-540-1499-003 Excess Funds- Equipment	3,667.68	
		600-256-540-1499-004 Excess Funds- Equipment	2,750.76	
		600-256-540-1499-007 Excess Funds- Equipment	3,667.68	
		600-256-540-1499-008 Excess Funds- Equipment	3,667.68	
		600-256-540-1499-009 Excess Funds- Equipment	2,750.76	
		600-256-540-1499-010 Excess Funds- Equipment	1,833.84	
		600-256-540-1499-013 Excess Funds- Equipment	1,833.84	
		600-256-540-1499-014 Excess Funds- Equipment	1,833.84	
		600-256-540-1499-023 Excess Funds- Equipment	1,833.84	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-540-1499-024 Excess Funds- Equipment	3,667.68	
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	6,989.76	
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	1,338.12	
53001	05/11/2018	1624 DEMCO INC		148.00
		100-222-410-0000-009 SUPPLIES-MEDIA	125.00	
		709-272-660-7280-009 PUPIL ACTIVITY	23.00	
53002	05/11/2018	1641 DISCOUNT SCHOOL SUPPLY		291.69
		100-147-410-0000-014 SUPPLIES-4K	123.02	
		100-147-410-0000-014 SUPPLIES-4K	168.67	
* 53004	05/11/2018	1655 DOOR OF HOPE CHRISTIAN CHURCH		2,000.00
		100-255-331-0000-910 PUPIL TRANS STUDENT TRAVEL	500.00	
		100-001-910-0000-000 Rentals	1,000.00	
		707-272-660-7080-007 PICTURE	274.00	
		707-272-660-7780-007 FIELD TRIP	226.00	
53005	05/11/2018	4417 EMPLOYEE VENDOR		128.40
		862-224-332-0000-024 JAG IMPV INST TRAVEL	128.40	
53006	05/11/2018	6961 EASTLAND PEST CONTROL		1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00	
		600-256-323-0000-009 REPAIRS	32.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-323-0000-010 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	
53007	05/11/2018	5184 EDMENTUM		7,029.50
		238-113-345-0000-009 Technology Purchased Serv	7,029.50	
* 53009	05/11/2018	1693 ELITE LIGHTING		1,836.57
		100-000-170-0000-000 INVENTORY	1,409.40	
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	106.38	
		100-254-410-0000-023 SUPPLIES OP/MAINT	44.23	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	276.56	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
* 53012	05/11/2018	3944 EMPLOYEE VENDOR		209.35
		203-126-332-0000-003 TRAVEL	11.29	
		203-126-332-0000-024 TRAVEL/REGISTRATION FEES	100.61	
		203-126-332-0000-913 TRAVEL	43.24	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	54.21	
53013	05/11/2018	7132 FASTENAL COMPANY		266.75
		100-115-410-0000-995 SUPPLIES	25.54	
		100-115-410-7861-995 SUPPLIES	241.21	
53014	05/11/2018	5093 FIRST TEAM SPORTS		457.92
		708-272-660-7230-008 FOOTBALL	457.92	
53015	05/11/2018	1736 FOLLETT SCHOOL SOLUTIONS, INC		5,271.62
		822-222-430-0000-009 LIBRARY BOOKS	72.38	
		822-222-430-0000-009 LIBRARY BOOKS	1,500.80	
		100-222-430-0000-004 LIBRARY BOOKS	2,462.00	
		704-272-660-7280-004 LIBRARY	1,236.44	
* 53017	05/11/2018	5710 FRONTLINE TECHNOLOGIES, LLC		6,403.83
		968-223-316-0000-913 DATA PROCESSING SERVICES	6,403.83	
53018	05/11/2018	6394 FULL COMPASS SYSTEMS, LTD.		1,445.12
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,445.12	
53019	05/11/2018	3037 GAPWAY TIRE SERVICE		925.08
		100-254-323-0000-925 REPAIRS & MAINTENANCE	885.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	40.08	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	0.00	
* 53021	05/11/2018	6587 EMPLOYEE VENDOR		250.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		860-264-332-0000-910 tvl / registration / hotel / meals	250.00	
* 53024	05/11/2018	1773 GOPHER		5,632.55
		937-112-410-0001-013 SUPPLIES / MATERIALS	3,191.77	
		937-112-410-0000-023 SUPPLIES	2,440.78	
* 53026	05/11/2018	6098 GREENE, FINNEY, LLP		1,994.00
		100-231-318-0000-910 AUDIT SERVICES	1,994.00	
* 53029	05/11/2018	7051 HARDY L. JACKSON		1,205.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	375.00	
		100-254-323-0000-928 REPAIRS & MAINTENANCE	830.00	
53030	05/11/2018	4628 EMPLOYEE VENDOR		155.15
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	155.15	
53031	05/11/2018	3992 HERALD OFFICE SYSTEMS		303.27
		100-233-323-0015-995 COPIER	203.98	
		100-223-323-0015-030 COPIER	99.29	
* 53033	05/11/2018	3105 HUGGINS AUTO SERVICE		534.23
		100-254-323-0000-925 REPAIRS & MAINTENANCE	534.23	
53034	05/11/2018	4006 HYMAN PAPER COMPANY		1,906.71
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	405.19	
		600-256-410-0000-004 SUPPLIES	0.00	
		600-256-410-0000-007 SUPPLIES	196.82	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	320.76	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-013 SUPPLIES	403.14	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	355.23	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	225.57	
53035	05/11/2018	1855 EMPLOYEE VENDOR		303.89
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	28.89	
		377-114-410-0000-002 SUPPLIES	275.00	
53036	05/11/2018	4947 JAG-NATIONAL CENTER		400.00
		862-224-332-0000-024 JAG IMPV INST TRAVEL	400.00	
* 53043	05/11/2018	6132 JLC THERAPY SERVICES, LLC		2,985.00
		203-215-313-0000-004 Contractual Services-O/T	2,985.00	
53044	05/11/2018	3165 JOHNNY DEW		175.00
		702-272-660-7180-002 BASEBALL	85.00	
		702-272-660-7180-002 BASEBALL	90.00	
53045	05/11/2018	3166 JOHNSTONE SUPPLY		727.24

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	492.56	
		100-254-410-0000-008 SUPPLIES OP/MAINT	234.68	
53046	05/11/2018	1934 JONES SCHOOL SUPPLY CO.		576.09
		201-188-410-0000-003 PARENTING SUPPLIES	576.09	
53047	05/11/2018	1934 JONES SCHOOL SUPPLY CO.		311.93
		707-272-660-7421-007 LIVING HISTORY	311.93	
* 53049	05/11/2018	1946 JOSTENS, INC		122.07
		702-272-660-7659-002 12TH GRADE	122.07	
* 53051	05/11/2018	1066 EMPLOYEE VENDOR		283.56
		100-223-332-0000-030 TRAVEL	21.08	
		100-232-332-0000-910 TRAVEL	124.12	
		100-232-332-0000-910 TRAVEL	138.36	
53052	05/11/2018	1962 KAPLAN COMPANIES, INC.		373.75
		100-147-410-0000-014 SUPPLIES-4K	173.75	
		100-212-410-0000-014 SUPPLIES-GUIDANCE	200.00	
53053	05/11/2018	6959 K E CONSULTANT		3,200.00
		860-221-312-2000-910 RRI PROVISIO 1A64-LCOACH	3,200.00	
53054	05/11/2018	5744 KELLY SERVICES, INC.		61,745.60
		100-111-311-0120-003 5K SUBSTITUTES	78.60	
		100-111-311-0120-013 5K SUBSTITUTES	682.04	
		100-111-311-0120-023 5K SUBSTITUTES	620.25	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	700.65	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	550.55	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	78.65	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	78.65	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	39.33	
		100-113-311-0120-004 SUBSTITUTES	936.90	
		100-113-311-0120-007 SUBSTITUTES	2,194.65	
		100-113-311-0120-009 SUBSTITUTES	1,051.00	
		100-113-311-0120-010 SUBSTITUTES	157.31	
		100-113-311-0120-023 SUBSTITUTES	235.95	
		100-113-311-0120-024 SUBSTITUTES	1,222.65	
		100-113-311-0120-031 SUBSTITUTES	117.98	
		100-114-311-0120-002 SUBSTITUTES	1,823.27	
		100-114-311-0120-008 SUBSTITUTES	904.48	
		100-114-311-0120-024 SUBSTITUTES	1,163.44	
		100-115-311-0120-002 SUBSTITUTES	39.32	
		100-115-311-0120-995 SUBSTITUTES	214.51	
		100-121-311-0120-002 SUBSTITUTES	78.65	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
100-122-311-0120-002		SUBSTITUTES	235.95
100-127-311-0120-002		SUBSTITUTES	39.33
100-127-311-0120-007		SUBSTITUTES	314.60
100-127-311-0120-024		SUBSTITUTES	107.25
100-147-311-0120-014		SUBSTITUTES-4K	152.01
100-161-311-0120-008		SUBSTITUTES	314.45
100-222-311-0120-013		SUBSTITUTES	464.75
100-223-311-0120-030		SUBSTITUTES	390.40
100-254-311-0120-003		SUBSTITUTES	93.08
100-254-311-0120-004		SUBSTITUTES	46.54
100-254-311-0120-008		SUBSTITUTES	238.17
100-254-311-0120-023		SUBSTITUTES	1,028.38
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
203-121-311-0120-004		SUBSTITUTES-KELLY	469.09
203-121-311-0120-007		SUBSTITUTES	366.80
203-122-311-0120-008		SUBSTITUTES	78.60
203-127-311-0120-007		SUBSTITUTES	78.65
203-127-311-0120-013		SUBSTITUTES	78.65
203-161-311-0120-013		SUBSTITUTES	519.25
600-256-311-0120-002		SUBSTITUTES	454.45
600-256-311-0120-003		SUBSTITUTES	79.39
600-256-311-0120-004		SUBSTITUTES	229.95
600-256-311-0120-007		SUBSTITUTES	874.17
600-256-311-0120-009		SUBSTITUTES	76.65
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	82.13
600-256-311-0120-014		SUBSTITUTES	82.13
600-256-311-0120-024		SUBSTITUTES	82.13
100-111-311-0120-003		5K SUBSTITUTES	146.72
100-111-311-0120-013		5K SUBSTITUTES	550.25
100-111-311-0120-023		5K SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	818.69
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	314.60
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	58.99
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	78.65
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	629.20
100-113-311-0120-004		SUBSTITUTES	818.93
100-113-311-0120-007		SUBSTITUTES	1,329.90
100-113-311-0120-009		SUBSTITUTES	1,161.89

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
100-113-311-0120-010		SUBSTITUTES	58.99
100-113-311-0120-024		SUBSTITUTES	1,011.71
100-114-311-0120-002		SUBSTITUTES	2,830.19
100-114-311-0120-008		SUBSTITUTES	1,383.53
100-114-311-0120-024		SUBSTITUTES	1,221.66
100-114-311-0120-031		SUBSTITUTES	73.57
100-115-311-0120-002		SUBSTITUTES	157.30
100-115-311-0120-008		SUBSTITUTES	78.65
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	117.98
100-121-311-0120-014		SUBSTITUTES	150.28
100-122-311-0120-002		SUBSTITUTES	151.96
100-122-311-0120-004		SUBSTITUTES	78.65
100-127-311-0120-002		SUBSTITUTES	117.98
100-127-311-0120-007		SUBSTITUTES	235.95
100-127-311-0120-008		SUBSTITUTES	314.60
100-127-311-0120-024		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES-4K	450.90
100-222-311-0120-003		SUBSTITUTES	157.30
100-222-311-0120-004		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	450.45
100-223-311-0120-030		SUBSTITUTES	390.40
100-254-311-0120-002		SUBSTITUTES	93.08
100-254-311-0120-003		SUBSTITUTES	372.32
100-254-311-0120-004		SUBSTITUTES	386.02
100-254-311-0120-008		SUBSTITUTES	396.95
100-254-311-0120-023		SUBSTITUTES	1,025.10
100-254-311-0120-024		SUBSTITUTES	73.91
100-254-311-0120-995		SUBSTITUTES--KELLY	77.75
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-003		Substitutes (Kelly Services)	314.60
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	78.60
203-121-311-0120-004		SUBSTITUTES-KELLY	465.00
203-121-311-0120-007		SUBSTITUTES	366.80
203-123-311-0120-004		SUBSTITUTES-KELLY	78.60
203-161-311-0120-004		INSTRUCTION SERVICES	393.25
203-161-311-0120-013		SUBSTITUTES	409.20
267-112-311-0120-003		Substitutes (Kelly services)	78.65
267-112-311-0120-013		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	372.32
600-256-311-0120-003		SUBSTITUTES	82.13
600-256-311-0120-007		SUBSTITUTES	629.65

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-311-0120-009		SUBSTITUTES	246.39
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	162.61
100-111-311-0120-003		5K SUBSTITUTES	193.93
100-111-311-0120-013		5K SUBSTITUTES	471.65
100-111-311-0120-023		5K SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	811.54
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	314.60
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	353.93
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	117.98
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	393.25
100-113-311-0120-004		SUBSTITUTES	611.58
100-113-311-0120-007		SUBSTITUTES	1,408.45
100-113-311-0120-009		SUBSTITUTES	1,451.41
100-113-311-0120-010		SUBSTITUTES	78.65
100-113-311-0120-023		SUBSTITUTES	636.35
100-113-311-0120-024		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	2,463.09
100-114-311-0120-008		SUBSTITUTES	550.55
100-114-311-0120-024		SUBSTITUTES	471.90
100-114-311-0120-031		SUBSTITUTES	157.25
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	314.60
100-121-311-0120-024		SUBSTITUTES	78.65
100-122-311-0120-007		SUBSTITUTES	157.30
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-003		SUBSTITUTES	235.95
100-127-311-0120-008		SUBSTITUTES	157.20
100-127-311-0120-024		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES-4K	78.66
100-222-311-0120-013		SUBSTITUTES	464.75
100-223-311-0120-030		SUBSTITUTES	390.40
100-254-311-0120-004		SUBSTITUTES	93.08
100-254-311-0120-008		SUBSTITUTES	396.95
100-254-311-0120-023		SUBSTITUTES	1,022.34
100-254-311-0120-995		SUBSTITUTES--KELLY	54.75
201-112-311-0120-003		Substitutes (Kelly Services)	393.26
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	157.30
201-114-311-0120-002		Substitutes (Kelly Services)	78.60

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-121-311-0120-004 SUBSTITUTES-KELLY	471.20	
		203-121-311-0120-007 SUBSTITUTES	366.80	
		203-122-311-0120-008 SUBSTITUTES	78.60	
		203-127-311-0120-003 SUBSTITUTES	314.60	
		203-127-311-0120-007 SUBSTITUTES	393.25	
		203-161-311-0120-004 INSTRUCTION SERVICES	393.25	
		203-161-311-0120-004 INSTRUCTION SERVICES	39.33	
		203-161-311-0120-013 SUBSTITUTES	519.25	
		600-256-311-0120-002 SUBSTITUTES	479.10	
		600-256-311-0120-004 SUBSTITUTES	153.30	
		600-256-311-0120-007 SUBSTITUTES	219.00	
		600-256-311-0120-024 SUBSTITUTES	82.13	
* 53056	05/11/2018	7209 KEVIN CHARLES HAMMOND		250.00
		708-272-660-7240-008 FUND RAISER	250.00	
* 53058	05/11/2018	2014 LAKESHORE LEARNING MATERIALS		1,705.48
		100-111-410-0001-003 5K SUPPLIES	1,000.31	
		100-111-410-0001-003 5K SUPPLIES	283.48	
		100-111-410-0000-003 5K SUPPLIES	177.06	
		100-111-410-0000-003 5K SUPPLIES	244.63	
53059	05/11/2018	3213 EMPLOYEE VENDOR		161.20
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	161.20	
* 53062	05/11/2018	3222 EMPLOYEE VENDOR		168.52
		100-114-332-0000-008 TRAVEL	78.00	
		100-233-332-0000-008 TRAVEL	20.00	
		100-271-332-0000-008 TRAVEL-STAFF	70.52	
53063	05/11/2018	4062 LDH SPORTS & MORE LLC		1,240.81
		100-114-410-0000-031 SUPPLIES	343.29	
		723-272-660-7380-023 PE ACCOUNT	897.52	
53064	05/11/2018	1583 EMPLOYEE VENDOR		578.60
		100-254-332-0000-910 TRAVEL	578.60	
53065	05/11/2018	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS		2,695.55
		713-272-660-7720-013 PUPIL ACTIVITY	2,695.55	
53066	05/11/2018	7043 LITERACY FOR LEARNING, LLC		30,000.00
		358-224-312-0000-910 IMPROVEMENT OF INSTR.	3,000.00	
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	9,000.00	
		238-224-312-0000-009 IMPROVEMENT OF INSTR.	9,000.00	
		311-224-312-2000-910 INST.PRO.IMPROV,SERVICE	0.00	
		358-224-312-0001-910 IMPROVEMENT OF INSTR.	0.00	
		311-224-312-2000-910 INST.PRO.IMPROV,SERVICE	3,000.00	
		358-224-312-0001-910 IMPROVEMENT OF INSTR.	0.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	6,000.00	
		238-224-312-0000-009 IMPROVEMENT OF INSTR.	0.00	
53067	05/11/2018	3243 LOWES BUSINESS ACCOUNT		122.86
		100-254-410-0000-910 SUPPLIES OP/MAINT	122.86	
53068	05/11/2018	2074 MACGILL & CO.		125.46
		100-112-110-0000-004 SALARIES	125.46	
53069	05/11/2018	6487 MAD SCIENCE OF MYRTLE BEACH		2,580.00
		251-113-312-0017-004 IMPROVEMENT OF INSTR.	2,580.00	
53070	05/11/2018	3256 MALCOLMS		941.82
		100-254-470-0045-008 GASOLINE	27.96	
		600-256-470-0045-031 GAS	50.00	
		100-254-470-0045-925 GASOLINE	41.00	
		100-254-470-0045-925 GASOLINE	42.74	
		100-254-470-0045-925 GASOLINE	56.25	
		100-254-470-0045-925 GASOLINE	52.12	
		100-254-470-0045-925 GASOLINE	36.65	
		100-254-470-0045-925 GASOLINE	65.46	
		100-254-470-0045-925 GASOLINE	37.20	
		100-254-470-0045-925 GASOLINE	42.90	
		100-254-470-0045-925 GASOLINE	62.08	
		100-254-470-0045-925 GASOLINE	55.67	
		100-254-470-0045-925 GASOLINE	47.68	
		100-254-470-0045-925 GASOLINE	64.69	
		100-254-470-0045-925 GASOLINE	68.19	
		100-254-470-0045-925 GASOLINE	45.65	
		100-254-470-0045-008 GASOLINE	29.95	
		100-254-470-0045-925 GASOLINE	52.11	
		100-254-470-0045-925 GASOLINE	47.52	
		100-254-470-0050-003 ENERGY LP GAS	16.00	
* 53073	05/11/2018	4099 MARION PAINT AND WALLCOVERING		374.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	81.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	121.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.01	
53074	05/11/2018	2114 MARION TIRE WAREHOUSE		539.60
		100-254-323-0000-925 REPAIRS & MAINTENANCE	539.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
* 53078	05/11/2018	7192 MC SQUARED CONSULTING, LLC		3,850.00
		311-224-312-2000-910 INST.PRO.IMPROV,SERVICE	350.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	1,750.00	
		238-224-312-0000-009 IMPROVEMENT OF INSTR.	1,750.00	
53079	05/11/2018	2966 EMPLOYEE VENDOR		738.58
		702-272-660-7249-002 GOLF	609.67	
		702-272-660-7060-002 PEPSI	128.91	
		702-272-660-7249-002 GOLF	0.00	
		702-272-660-7407-002 SNACKS	0.00	
53080	05/11/2018	2154 EMPLOYEE VENDOR		131.52
		707-272-660-7421-007 LIVING HISTORY	131.52	
* 53082	05/11/2018	4515 EMPLOYEE VENDOR		790.65
		201-188-410-0023-023 SUPPLIES	328.75	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	461.90	
* 53084	05/11/2018	3323 MULLINS HARDWARE CO		524.05
		100-254-410-0000-008 SUPPLIES OP/MAINT	11.60	
		100-254-410-0000-008 SUPPLIES OP/MAINT	7.84	
		100-254-410-0000-008 SUPPLIES OP/MAINT	17.18	
		100-254-410-0000-008 SUPPLIES OP/MAINT	15.23	
		100-254-410-0000-009 SUPPLIES OP/MAINT	8.72	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	27.37	
		100-254-410-0000-002 SUPPLIES OP/MAINT	31.59	
		100-254-410-0000-007 SUPPLIES OP/MAINT	30.73	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.40	
		100-254-410-0000-002 SUPPLIES OP/MAINT	45.66	
		100-254-410-0000-003 SUPPLIES OP/MAINT	16.68	
		100-254-410-0000-008 SUPPLIES OP/MAINT	61.22	
		100-254-410-0000-013 SUPPLIES OP/MAINT	31.43	
		100-254-410-0000-023 SUPPLIES OP/MAINT	67.19	
		100-254-410-0000-008 SUPPLIES OP/MAINT	24.06	
		100-254-410-0000-009 SUPPLIES OP/MAINT	14.86	
		100-254-410-0000-910 SUPPLIES OP/MAINT	37.13	
		100-254-410-0000-913 SUPPLIES OP/MAINT	32.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
53085	05/11/2018	3327 MULLINS TRUCK & TRACTOR		1,242.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	222.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	229.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	222.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	125.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	142.37	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-925 SUPPLIES OP/MAINT	204.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	94.94	
53086	05/11/2018	1165 MUSICIAN'S FRIEND		2,646.22
		100-271-410-7108-008 SUPPLIES	1,915.87	
		100-271-410-7108-008 SUPPLIES	27.06	
		100-271-410-7108-008 SUPPLIES	696.10	
		100-271-410-7108-008 SUPPLIES	7.19	
53087	05/11/2018	3331 EMPLOYEE VENDOR		175.48
		708-272-660-7200-008 BASKETBALL	175.48	
* 53089	05/11/2018	3340 NASCO		988.77
		937-112-410-0000-013 SUPPLIES / MATERIALS	148.78	
		937-112-410-0001-013 SUPPLIES / MATERIALS	839.99	
* 53091	05/11/2018	3342 NATIONAL BETA CLUB		623.64
		704-272-660-7550-004 BETA CLUB	87.06	
		704-272-660-7550-004 BETA CLUB	536.58	
53092	05/11/2018	1173 NEW READERS PRESS		296.00
		356-182-410-0000-030 ADULT SEC ED PRG SUPPLIES	296.00	
* 53094	05/11/2018	3361 EMPLOYEE VENDOR		428.16
		709-272-660-7240-009 FUND RAISER EXP	428.16	
53095	05/11/2018	3362 OFFICE DEPOT		210.75
		203-223-410-0000-913 SUPV. SUPPLIES	210.75	
53096	05/11/2018	2237 PALMETTO MEDICAL CARE, LLC		300.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	100.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	100.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	100.00	
* 53100	05/11/2018	2198 NCS PEARSON, INC		19,612.88
		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	0.00	
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	0.00	
		326-113-410-0000-024 SUPPLIES	3,665.58	
		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	0.00	
		326-113-410-0001-024 SUPPLIES	181.24	
		326-113-410-0000-004 SUPPLIES	0.00	
		326-113-410-0000-007 SUPPLIES	0.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		326-113-410-0000-009 SUPPLIES / MATERIALS	7,512.41
		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	0.00
		326-113-410-0001-007 SUPPLIES	0.00
		326-113-410-0001-009 SUPPLIES	181.24
		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	7,693.65
		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	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	0.00
		326-113-410-0001-023 SUPPLIES	0.00
		326-113-410-0001-024 SUPPLIES	0.00
		100-111-410-0000-003 5K SUPPLIES	250.00
		100-111-410-0001-003 5K SUPPLIES	128.76
* 53102	05/11/2018	1184 PEE DEE FIRE & SAFETY	626.92
		100-254-323-0000-995 REPAIRS & MAINTENANCE	366.76
		100-254-323-0000-995 REPAIRS & MAINTENANCE	260.16
53103	05/11/2018	2272 PEPSI BOTTLING VENTURES	844.48
		600-256-460-0630-002 FOOD- SPECIAL SALES	473.50
		600-256-460-0630-008 FOOD- SPECIAL SALES	156.06
		600-256-460-0630-024 FOOD- SPECIAL SALES	214.92
53104	05/11/2018	2273 PET DAIRY	15,164.16
		600-256-460-0000-002 FOOD	1,069.16
		600-256-460-0000-003 FOOD	2,496.66
		600-256-460-0000-004 FOOD	2,266.72
		600-256-460-0000-007 FOOD	1,350.54
		600-256-460-0000-008 FOOD	868.90
		600-256-460-0000-009 FOOD	940.76
		600-256-460-0000-010 FOOD	1,207.92
		600-256-460-0000-013 FOOD	1,983.20
		600-256-460-0000-014 FOOD	1,141.52

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-023 FOOD SERVICE FOOD	1,303.70	
		600-256-460-0000-024 FOOD SERVICE FOOD	535.08	
53105	05/11/2018	2278 PIGGLY WIGGLY #154		278.13
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	46.50	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	14.46	
		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	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	7.23	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	5.59	
		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	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	204.35	
53106	05/11/2018	6834 PIONEER VALLEY BOOKS		2,603.29
		847-221-410-0000-003 SUPPLIES	2,368.44	
		968-112-420-CRLB-010 TEXTBOOKS-CRLB	234.85	
53107	05/11/2018	4188 PITNEY BOWES INC		330.48
		100-254-325-0000-002 RENTALS	110.16	
		100-254-325-0000-004 RENTALS	110.16	
		100-254-325-0000-007 RENTALS	110.16	
* 53109	05/11/2018	3431 QUALITY CLEANERS		550.37
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
53110	05/11/2018	1193 QUILL CORP.		14,946.80
		201-223-410-0000-910 SUPPLIES	0.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	0.00	
		311-224-445-0000-910 TECH & SOFTWARE SUPPLIES	165.23	
		201-223-410-0000-910 SUPPLIES	376.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	159.84	
		311-224-445-0000-910 TECH & SOFTWARE SUPPLIES	0.00	
		201-223-410-0000-910 SUPPLIES	0.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	18.35	
		311-224-445-0000-910 TECH & SOFTWARE SUPPLIES	0.00	
		201-223-410-0000-910 SUPPLIES	0.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	32.58	
		311-224-445-0000-910 TECH & SOFTWARE SUPPLIES	0.00	
		100-115-410-0011-995 SUPPLIES	502.95	
		100-115-410-0011-995 SUPPLIES	28.32	
		100-115-410-0011-995 SUPPLIES	247.00	
		100-115-410-0011-995 SUPPLIES	7.73	
		100-115-410-0011-995 SUPPLIES	11.82	
		100-113-410-0000-009 SUPPLIES	284.54	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	126.29	
		100-113-410-0000-009 SUPPLIES	0.00	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	91.31	
		100-252-410-0000-910 SUPPLIES	0.00	
		100-252-445-0445-910 TONER	465.07	
		100-252-410-0000-910 SUPPLIES	218.76	
		100-252-445-0445-910 TONER	20.54	
		100-252-410-0000-910 SUPPLIES	263.79	
		100-252-445-0445-910 TONER	0.00	
		100-252-410-0000-910 SUPPLIES	-20.30	
		100-252-445-0445-910 TONER	0.00	
		100-252-410-0000-910 SUPPLIES	20.30	
		100-252-445-0445-910 TONER	0.00	
		204-137-410-0000-014 SUPPLIES	16.50	
		204-137-410-0000-014 SUPPLIES	166.93	
		204-137-410-0000-014 SUPPLIES	10.55	
		204-127-410-0000-007 SUPPLIES	27.40	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
204-214-410-0000-913		SUPPLIES	27.21
204-214-410-0000-913		SUPPLIES	9.90
204-149-410-0000-913		SUPPLIES	97.19
100-111-410-0001-003		5K SUPPLIES	20.19
100-111-410-0001-003		5K SUPPLIES	43.87
100-111-410-0001-003		5K SUPPLIES	133.92
703-272-660-7080-003		PICTURE ACCT.	272.55
703-272-660-7080-003		PICTURE ACCT.	10.95
703-272-660-7080-003		PICTURE ACCT.	63.46
703-272-660-7080-003		PICTURE ACCT.	145.85
100-111-410-0000-003		5K SUPPLIES	50.44
100-111-410-0000-003		5K SUPPLIES	347.16
100-111-410-0001-003		5K SUPPLIES	665.13
201-113-410-0000-010		SUPPLIES	244.32
201-113-410-0000-010		SUPPLIES	353.13
201-113-410-0000-010		SUPPLIES	463.35
100-147-410-0000-014		SUPPLIES-4K	44.05
100-147-410-0000-014		SUPPLIES-4K	547.47
100-233-410-0000-003		SUPPLIES	146.87
100-233-410-0000-003		SUPPLIES	745.11
100-111-445-0000-003		5K TECHNOLOGY SUPPLIES	118.78
100-233-445-0000-003		TECHNOLOGY SUPPLIES	0.00
100-111-445-0000-003		5K TECHNOLOGY SUPPLIES	39.77
100-233-445-0000-003		TECHNOLOGY SUPPLIES	50.00
100-111-445-0000-003		5K TECHNOLOGY SUPPLIES	97.17
100-111-410-0000-003		5K SUPPLIES	357.94
100-111-410-0000-003		5K SUPPLIES	19.25
100-111-410-0000-003		5K SUPPLIES	114.43
703-272-660-7240-003		FUND RAISER	100.22
100-111-410-0001-003		5K SUPPLIES	46.19
100-212-410-0000-003		SUPPLIES-GUIDANCE	31.25
100-112-445-0000-003		TECHNOLOGY SUPPLIES	7.55
100-112-445-0000-003		TECHNOLOGY SUPPLIES	4.31
100-112-445-0000-003		TECHNOLOGY SUPPLIES	43.73
201-112-410-0000-003		SUPPLIES	47.51
201-112-410-0000-003		SUPPLIES	617.62
100-112-410-0000-004		SUPPLIES-GRADES 1-3	57.35
100-112-410-0000-004		SUPPLIES-GRADES 1-3	43.71
100-112-410-0000-004		SUPPLIES-GRADES 1-3	691.20
100-112-410-0000-004		SUPPLIES-GRADES 1-3	120.10
100-112-410-0000-004		SUPPLIES-GRADES 1-3	101.40
100-112-410-0000-004		SUPPLIES-GRADES 1-3	396.48

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	64.25
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	1,507.67
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	44.05
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	1,279.64
		704-272-660-7240-004 FUND RAISER	391.83
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	12.20
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	105.06
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	28.36
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	254.00
		100-113-410-0000-004 SUPPLIES	480.16
53111	05/11/2018	1193 QUILL CORP.	964.01
		100-113-445-0000-009 TECHNOLOGY SUPPLIES	297.08
		100-233-445-0000-009 TECHNOLOGY SUPPLIES	0.00
		100-113-445-0000-009 TECHNOLOGY SUPPLIES	297.08
		100-233-445-0000-009 TECHNOLOGY SUPPLIES	0.00
		100-113-445-0000-009 TECHNOLOGY SUPPLIES	0.00
		100-233-445-0000-009 TECHNOLOGY SUPPLIES	136.18
		100-113-445-0000-009 TECHNOLOGY SUPPLIES	-297.08
		100-233-445-0000-009 TECHNOLOGY SUPPLIES	0.00
		702-272-660-7777-002 GUIDANCE DONATIONS	32.66
		100-213-410-0000-010 SUPPLIES-HEALTH	20.87
		100-111-445-0000-003 5K TECHNOLOGY SUPPLIES	244.28
		100-112-445-0000-003 TECHNOLOGY SUPPLIES	232.94
53112	05/11/2018	3452 EMPLOYEE VENDOR	132.68
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	132.68
* 53116	05/11/2018	1206 EMPLOYEE VENDOR	104.86
		100-223-332-0000-913 TRAVEL - STDT SRVCS	104.86
53117	05/11/2018	2380 SC DEPT OF JUVENILE JUSTICE	1,118.18
		100-412-710-0000-910 TRANSFER TO ADULT EDUCATION	653.38
		203-127-311-0000-002 INSTRUCTION SERVICES	229.60
		203-127-311-0000-007 INSTRUCTION SERVICES	117.60
		203-127-311-0000-008 INSTRUCTION SERVICES	117.60
53118	05/11/2018	2383 SC DEPT OF REVENUE	859.77
		100-113-410-0000-010 SUPPLIES	14.22
		100-115-410-0000-995 SUPPLIES	39.65
		100-115-410-7814-995 SUPPLIES	35.60
		100-213-410-0000-007 SUPPLIES-HEALTH	12.38
		100-213-410-0000-008 SUPPLIES-HEALTH	28.41
		100-233-410-0000-013 SUPPLIES	17.28
		100-254-410-0000-995 SUPPLIES OP/MAINT	20.79

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	201-113-410-0000-009	SUPPLIES	53.04	
	201-188-410-0000-023	TITLE I PAR/FAM/LIT SUPPLIES	18.32	
	204-121-410-0000-013	SUPPLIES	5.92	
	204-122-410-0000-008	SUPPLIES	8.73	
	204-127-410-0000-013	SUPPLIES	15.03	
	702-272-660-7230-002	FOOTBALL	81.18	
	702-272-660-7660-002	11TH GRADE	42.07	
	704-272-660-7240-004	FUND RAISER	34.48	
	708-272-660-7060-008	ADMINISTRATION-PEPSI	24.05	
	708-272-660-7180-008	BASEBALL	44.30	
	708-272-660-7659-008	12TH GRADE	15.70	
	723-272-660-7110-023	ADMIN- MISC- GENERAL	53.13	
	937-113-410-0000-010	SUPPLIES / MATERIALS	111.14	
	600-256-670-0000-002	SALES TAX	9.10	
	600-256-670-0000-003	SALES TAX	13.95	
	600-256-670-0000-004	SALES TAX	4.79	
	600-256-670-0000-007	SALES TAX	20.42	
	600-256-670-0000-008	SALES TAX-ADULT MEALS	19.24	
	600-256-670-0000-009	SALES TAX-ADULT MEALS	24.56	
	600-256-670-0000-010	SALES TAX-ADULT MEALS	13.48	
	600-256-670-0000-013	SALES TAX-ADULT MEALS	16.57	
	600-256-670-0000-014	SALES TAX-ADULT MEALS	12.13	
	600-256-670-0000-023	FOOD SERVICE SALES TAX	14.01	
	600-256-670-0000-024	FOOD SERVICE SALES TAX	36.10	
53119	05/11/2018	3490 SCE&G		1,585.74
	100-254-470-0015-009	ENERGY GAS METER	155.09	
	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	102.28	
	100-254-470-0015-007	ENERGY GAS METER	429.45	
	100-254-470-0015-032	ENERGY GAS METER	59.45	
	100-254-470-0015-913	ENERGY GAS METER	779.22	
53120	05/11/2018	2439 SCHOLASTIC, INC.		200.71
	968-112-420-CRLB-003	TEXTBOOKS-CRLB	200.71	
53121	05/11/2018	2440 SCHOLASTIC BOOK FAIRS		1,958.36
	713-272-660-7750-013	STUDENT ACTIVITY-BOOK FAIR	1,958.36	
53122	05/11/2018	5945 SCHOLASTIC TEACHER STORE		10,972.58
	251-221-410-1717-910	SUPPLIES	5,380.73	
	968-112-420-CRLB-010	TEXTBOOKS-CRLB	2,200.11	
	968-112-420-CRLB-023	TEXTBOOKS-CRLB	48.91	
	968-112-420-CRLB-023	TEXTBOOKS-CRLB	342.91	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		968-113-420-CRLB-023 TEXTBOOKS-CRLB	331.36	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	595.94	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	138.58	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	3.80	
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	6.58	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	388.39	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	392.50	
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	356.59	
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	393.09	
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	393.09	
53123	05/11/2018	2445 SCHOOL HEALTH CORP.		382.18
		100-213-410-0000-024 SUPPLIES-HEALTH	382.18	
53124	05/11/2018	2448 SCHOOL NURSE SUPPLY, INC.		218.20
		100-213-410-0000-014 SUPPLIES-HEALTH	218.20	
53125	05/11/2018	2451 SCHOOL SERVICE, INC.		177.60
		100-113-410-0000-010 SUPPLIES	177.60	
53126	05/11/2018	3540 SCHOOL SPECIALTY		198.22
		100-111-410-0001-003 5K SUPPLIES	198.22	
53127	05/11/2018	2393 SC SCHOOL FOR THE DEAF & BLIND		1,833.34
		203-124-311-0000-007 INSTRUCTION SERVICES	1,833.34	
53128	05/11/2018	4280 EMPLOYEE VENDOR		125.19
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	125.19	
* 53131	05/11/2018	5470 SHINDIGZ		237.64
		709-272-660-7240-009 FUND RAISER EXP	237.64	
53132	05/11/2018	5749 SOLIANT HEALTH, INC.		5,040.00
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
53133	05/11/2018	4305 SOUTHERN REGIONAL EDUCATION BOARD		300.00
		329-113-332-0000-009 TRAVEL/REGISTRATION FEES	300.00	
* 53138	05/11/2018	3617 SUBWAY		100.93
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	100.93	
53139	05/11/2018	2540 SUPER DUPER, INC.		500.36
		100-126-410-0000-003 SUPPLIES	500.00	
		703-272-660-7090-003 FLOWER FUND	0.36	
53140	05/11/2018	6277 SUPPLYWORKS		453.60
		100-254-410-0000-004 SUPPLIES OP/MAINT	453.60	
* 53144	05/11/2018	3640 TEACHER DIRECT		5,735.37
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	228.54	
		100-111-410-0001-003 5K SUPPLIES	228.86	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	231.44	
		100-222-410-0000-010 SUPPLIES-MEDIA	1,052.74	
		100-111-410-0000-003 5K SUPPLIES	477.36	
		100-111-410-0001-003 5K SUPPLIES	223.60	
		100-111-410-0001-003 5K SUPPLIES	223.65	
		100-111-410-0001-003 5K SUPPLIES	234.04	
		100-111-410-0001-003 5K SUPPLIES	215.48	
		100-111-410-0001-003 5K SUPPLIES	241.96	
		100-111-410-0000-003 5K SUPPLIES	462.88	
		100-111-410-0001-003 5K SUPPLIES	297.52	
		100-111-410-0001-003 5K SUPPLIES	214.62	
		100-111-410-0001-003 5K SUPPLIES	217.93	
		100-111-410-0000-003 5K SUPPLIES	462.20	
		100-111-410-0000-003 5K SUPPLIES	260.98	
		100-111-410-0001-003 5K SUPPLIES	461.57	
* 53146	05/11/2018	2598 TOSHIBA BUSINESS SOLUTION		20,048.94
		100-254-323-4993-910 REPAIRS & MAINTENANCE	9,701.10	
		100-254-323-4993-910 REPAIRS & MAINTENANCE	10,347.84	
53147	05/11/2018	5693 TRACTOR SUPPLY		1,335.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	109.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	715.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	510.16	
53148	05/11/2018	5477 TRANE		7,533.31
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	1,095.99	
		600-256-410-0000-007 SUPPLIES	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	5,076.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	32.01	
		100-254-410-0000-024 SUPPLIES OP/MAINT	17.11	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,312.20	
53149	05/11/2018	2607 TRIUMPH LEARNING LLC		3,473.49
		311-224-420-2000-023 TEXTBOOKS	948.24	
		201-113-410-0000-010 SUPPLIES	2,525.25	
53150	05/11/2018	4361 UNIVERSITY OF SOUTH CAROLINA		480.00
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	160.00	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	160.00	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	160.00	
53151	05/11/2018	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
		860-264-319-0000-910 LEGAL FEES	460.00	
53152	05/11/2018	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		860-264-319-0000-910 LEGAL FEES	460.00	
53153	05/11/2018	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
		860-264-319-0000-910 LEGAL FEES	460.00	
53154	05/11/2018	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
		860-264-319-0000-910 LEGAL FEES	460.00	
53155	05/11/2018	2616 U.S. FOODS		268.03
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	268.03	
53156	05/11/2018	2616 U.S. FOODS		1,348.20
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	107.10	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	126.00	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	126.00	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	107.10	
		600-256-462-0000-008 COMMODITY CHARGES	100.80	
		600-256-462-0000-009 COMMODITY CHARGES	157.50	
		600-256-462-0000-010 COMMODITY CHARGES	157.50	
		600-256-462-0000-013 COMMODITY CHARGES	166.95	
		600-256-462-0000-014 COMMODITY CHARGES	97.65	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	100.80	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	100.80	
53157	05/11/2018	2616 U.S. FOODS		352.90
		201-188-410-0000-004 PARENTING SUPPLIES	352.90	
53158	05/11/2018	2630 VERIZON WIRELESS		4,134.52
		100-231-340-0000-910 MCB COMMUNICATIONS	63.92	
		100-254-340-0000-002 COMMUNICATION	132.00	
		100-254-340-0000-003 COMMUNICATION	75.89	
		100-254-340-0000-004 COMMUNICATION	62.11	
		100-254-340-0000-007 COMMUNICATION	153.26	
		100-254-340-0000-008 COMMUNICATION	201.92	
		100-254-340-0000-009 COMMUNICATION	121.22	
		100-254-340-0000-010 COMMUNICATION	77.70	
		100-254-340-0000-013 COMMUNICATION	59.11	
		100-254-340-0000-014 COMMUNICATION	62.11	
		100-254-340-0000-023 COMMUNICATION	62.11	
		100-254-340-0000-024 COMMUNICATION	189.93	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	59.11	
		100-254-340-0000-910 COMMUNICATION	1,779.07	
		100-254-340-0000-925 COMMUNICATION	598.47	
		100-254-340-0000-995 COMMUNICATION	77.71	
		100-255-340-0000-002 COMMUNICATION	63.92	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		100-255-340-0000-008 COMMUNICATION	63.92	
		100-255-340-0000-024 COMMUNICATION	63.92	
		100-255-340-0000-910 COMMUNICATION	63.44	
		600-256-340-0000-910 COMMUNICATIONS	63.61	
* 53161	05/11/2018	7093 VOCO VISION		3,661.25
		203-126-313-0000-002 PUPIL SERVICES	870.00	
		203-126-313-0000-007 PUPIL SERVICES	870.00	
		203-126-313-0000-002 PUPIL SERVICES	960.63	
		203-126-313-0000-007 PUPIL SERVICES	960.62	
53162	05/11/2018	2647 EMPLOYEE VENDOR		406.38
		100-145-332-0000-007 HOMEBOUND TRAVEL	406.38	
* 53164	05/11/2018	5086 WEBER AND ASSOCIATES, INC.		431.35
		100-115-311-0000-995 OTHER PURCHASED SERVICES	431.35	
* 53166	05/11/2018	2669 EMPLOYEE VENDOR		302.59
		100-145-332-0000-024 HOMEBOUND TRAVEL	302.59	
53167	05/11/2018	5122 XEROX CORP.		180.61
		100-233-325-0015-995 COPIER LEASE	180.61	
53168	05/17/2018	6713 ACADEMY FOR CAREERS & TECHNOLOGY		49,897.00
		100-000-120-0820-000 A/R PELL GRANT--ACT	49,897.00	
53169	05/17/2018	1481 CAROLINA INTERNATIONAL TRUCKS		24,923.45
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	0.00	
		501-254-323-0000-022 REPAIRS / MAINT - PUPIL ACT BUSES	24,923.45	
53170	05/17/2018	1637 DILLON CLERK OF COURT		424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
53171	05/17/2018	6734 ECMC		168.58
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
53172	05/17/2018	1697 EMBASSY SUITES		1,253.28
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	1,253.28	
53173	05/17/2018	5151 FBi CONSTRUCTION		349,656.50
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	305,453.10	
		839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	44,203.40	
53174	05/17/2018	7046 FLORENCE COUNTY FAMILY COURT		162.58
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.58	
53175	05/17/2018	4851 FRANKLIN BAKING CO.		2,777.52
		600-256-460-0000-002 FOOD	415.20	
		600-256-460-0000-003 FOOD	356.40	
		600-256-460-0000-004 FOOD	204.60	
		600-256-460-0000-007 FOOD	528.60	
		600-256-460-0000-008 FOOD	0.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-009 FOOD	199.80	
		600-256-460-0000-010 FOOD	61.60	
		600-256-460-0000-013 FOOD	258.60	
		600-256-460-0000-014 FOOD	194.80	
		600-256-460-0000-023 FOOD SERVICE FOOD	328.72	
		600-256-460-0000-024 FOOD SERVICE FOOD	229.20	
53176	05/17/2018	1771 GOFORTH, BROWN & ASSOCIATES		4,322.00
		839-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	4,322.00	
53177	05/17/2018	4397 Horry County Family Court		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 53179	05/17/2018	3166 JOHNSTONE SUPPLY		2,386.51
		100-254-410-0000-008 SUPPLIES OP/MAINT	52.34	
		100-254-410-0000-009 SUPPLIES OP/MAINT	52.34	
		100-254-410-0000-010 SUPPLIES OP/MAINT	52.33	
		100-254-410-0000-013 SUPPLIES OP/MAINT	52.33	
		100-254-410-0000-014 SUPPLIES OP/MAINT	52.33	
		100-254-410-0000-004 SUPPLIES OP/MAINT	656.76	
		100-254-410-0000-010 SUPPLIES OP/MAINT	351.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	133.24	
		100-254-410-0000-002 SUPPLIES OP/MAINT	293.95	
		100-254-410-0000-007 SUPPLIES OP/MAINT	689.76	
* 53181	05/17/2018	2095 Marion County Clerk of Court		1,020.22
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
53182	05/17/2018	6635 Marlboro County Family Court		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
53183	05/17/2018	7218 Monica Elkins		1,200.00
		395-212-332-0000-023 TRAVEL/REGISTRATION FEES	400.00	
		395-212-332-0000-007 TRAVEL/REGISTRATION FEES	400.00	
		395-212-332-0000-004 TRAVEL/REGISTRATION FEES	400.00	
53184	05/17/2018	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
53185	05/17/2018	7173 PAINT DESIGN, LLC		9,900.00
		100-000-499-0500-000 BOND BID PAYABLES	9,900.00	
* 53187	05/17/2018	3407 PITNEY BOWES (PURCHASE POWER)		411.66
		100-233-410-0040-003 POSTAGE	411.66	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
53188	05/17/2018	3407 PITNEY BOWES (PURCHASE POWER)	245.00
		100-233-410-0040-004 POSTAGE	245.00
* 53190	05/17/2018	1193 QUILL CORP.	516.53
		100-264-410-0000-910 SUPPLIES	108.10
		100-264-410-0000-910 SUPPLIES	23.59
		100-271-410-0000-002 SUPPLIES	48.88
		100-271-410-0000-002 SUPPLIES	187.35
		100-111-410-0000-003 5K SUPPLIES	79.04
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	69.57
		201-112-410-0000-003 SUPPLIES	0.00
53191	05/17/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37
53192	05/17/2018	2420 SCASA	280.00
		100-223-332-0000-913 TRAVEL - STD T SRVCS	280.00
53193	05/17/2018	1231 SC RETIREMENT SYSTEM	236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
53194	05/17/2018	7067 SUMMIT ENGINEERING, LAB, & TESTING, PC	2,710.00
		530-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	2,710.00
53195	05/17/2018	5477 TRANE	4,170.59
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,793.84
		100-254-410-0000-007 SUPPLIES OP/MAINT	2,376.75
53196	05/17/2018	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
53197	05/17/2018	2635 VISA CARDMEMBER SERVICE	15,580.39
		100-264-395-0000-910 SLED BACKGROUND CHECKS	78.00
		100-264-350-0000-910 ADVERTISING	200.00
		100-264-350-0000-910 ADVERTISING	185.01
		100-223-640-0000-031 DUES & FEES	99.00
		201-224-332-0000-910 TRAVEL	218.18
		251-221-332-0017-910 TRAVEL/REGISTRATION FEES	36.82
		100-232-691-0000-910 ADVANCED ED	398.89
		100-232-691-0000-910 ADVANCED ED	392.00
		100-232-691-0000-910 ADVANCED ED	54.95
		100-232-691-0000-910 ADVANCED ED	338.50
		100-232-691-0000-910 ADVANCED ED	29.95
		702-272-660-7550-002 BETA CLUB	270.00
		702-272-660-7550-002 BETA CLUB	-18.00
		100-232-415-0000-910 SUPPLIES	45.36
		100-232-415-0000-910 SUPPLIES	80.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-232-415-0000-910		SUPPLIES	22.68
100-232-415-0000-910		SUPPLIES	193.46
100-232-415-0000-910		SUPPLIES	170.06
702-272-660-7302-002		HOMEWORK CENTER	98.54
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	330.02
394-114-410-0000-008		SUPPLIES	157.43
394-114-410-0000-008		SUPPLIES	23.77
702-272-660-7407-002		SNACKS	123.05
600-256-410-1200-009		EXCESS FUNDS- MISC SUPPLIES	58.61
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	330.00
100-216-311-0000-995		PURCHASE SERVICES	122.00
100-255-410-0000-008		SUPPLIES	183.44
797-272-660-7910-910		EXPENSES-DISTRICT SUPT OFC	100.00
201-360-410-0000-910		SUPPLIES / MATERIALS	131.78
201-360-410-0000-910		SUPPLIES / MATERIALS	199.72
201-360-410-0000-910		SUPPLIES / MATERIALS	83.12
708-272-660-7240-008		FUND RAISER	39.79
708-272-660-7700-008		STUDENT COUNCIL	126.57
708-272-660-7240-008		FUND RAISER	88.74
100-263-410-0000-910		SUP/POSTAGE	24.00
709-272-660-7240-009		FUND RAISER EXP	81.79
709-272-660-7800-009		STUDENT ACTIVITY-CANTEEN	100.00
100-232-415-0000-910		SUPPLIES	180.00
100-232-410-0000-910		SUPPLIES	30.24
100-232-410-0000-910		SUPPLIES	15.61
100-232-410-0000-910		SUPPLIES	137.82
100-232-410-0000-910		SUPPLIES	51.84
862-224-445-0000-024		TECHNOLOGY SUPPLIES	214.75
100-232-415-0000-910		SUPPLIES	16.24
201-113-410-0000-007		SUPPLIES	0.00
201-188-410-0000-007		PARENTING SUPPLIES	68.39
201-113-410-0000-007		SUPPLIES	0.00
201-188-410-0000-007		PARENTING SUPPLIES	13.68
201-113-410-0000-007		SUPPLIES	133.51
201-188-410-0000-007		PARENTING SUPPLIES	5.93
702-272-660-7290-002		TRACK	59.27
201-188-410-0000-009		SUPPLIES / MATERIALS	51.52
238-113-410-0000-009		SUPPLIES	181.65
713-272-660-7110-013		ADMINISTRATION-MISCELLANEOUS	227.34
709-272-660-7054-009		GENTLEMANS CLUB	280.73
251-221-410-1717-910		SUPPLIES	803.04
201-224-332-0000-024		TITLE I IMPV INST INSR TVL	449.74

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	221.40
		708-272-660-7690-008 SENIOR CLASS TRIP	899.28
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	208.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	907.00
		708-272-660-7240-008 FUND RAISER	0.00
		708-272-660-7690-008 SENIOR CLASS TRIP	225.57
		708-272-660-7690-008 SENIOR CLASS TRIP	148.10
		708-272-660-7690-008 SENIOR CLASS TRIP	434.51
		708-272-660-7690-008 SENIOR CLASS TRIP	278.32
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	399.00
		395-212-332-0001-023 TRAVEL/REGISTRATION FEES	298.00
		395-212-332-0001-023 TRAVEL/REGISTRATION FEES	221.48
		100-232-332-0000-910 TRAVEL	78.98
		100-232-332-0000-910 TRAVEL	259.79
		860-264-332-0000-910 tvl / registration / hotel / meals	325.00
		100-233-332-0000-031 TRAVEL	255.00
		100-233-332-0000-031 TRAVEL	935.64
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	449.74
		862-224-332-0000-024 JAG IMPV INST TRAVEL	466.36
		201-224-332-0000-010 INSERVICE TRAVEL	252.40
		100-252-640-0000-910 DUES & FEES	39.00
		100-252-640-0000-910 DUES & FEES	159.29
53198	05/17/2018	5996 WEX BANK	1,397.44
		100-254-470-0045-925 GASOLINE	30.00
		100-254-470-0045-022 GASOLINE	406.02
		100-254-470-0045-022 GASOLINE	479.41
		100-254-470-0045-925 GASOLINE	482.01
53199	05/17/2018	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
* 53201	05/25/2018	4929 AL LEWIS	103.90
		702-272-660-7260-002 SOFTBALL	103.90
53202	05/25/2018	2723 ALLIGATOR ADVENTURE (BAREFOOT ZOOLOGICAL	379.49
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	379.49
53203	05/25/2018	7194 ALLSTATE SIGN & PLAQUE CORP.	464.32
		100-233-410-0000-013 SUPPLIES	464.32
* 53206	05/25/2018	4779 EMPLOYEE VENDOR	173.34
		100-266-332-0000-910 TRAVEL	173.34
* 53209	05/25/2018	7068 A.P.B. EDUC. CONSULTING SERVICES, LLC	5,000.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		201-224-312-0000-004 IMPROVEMENT OF INSTRUCTION	5,000.00	
* 53211	05/25/2018	1012 AT&T		176.51
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	176.51	
53212	05/25/2018	1012 AT&T		1,393.52
		100-254-340-0000-023 COMMUNICATION	422.20	
		100-254-340-0000-024 COMMUNICATION	621.77	
		100-254-340-0000-907 COMMUNICATION	23.96	
		100-254-340-0000-910 COMMUNICATION	35.00	
		100-254-340-0000-928 COMMUNICATION	290.59	
53213	05/25/2018	1012 AT&T		205.85
		100-254-340-0000-995 COMMUNICATION	205.85	
53214	05/25/2018	1012 AT&T		1,395.16
		100-254-340-0000-002 COMMUNICATION	289.24	
		100-254-340-0000-003 COMMUNICATION	255.21	
		100-254-340-0000-004 COMMUNICATION	136.11	
		100-254-340-0000-007 COMMUNICATION	221.18	
		100-254-340-0000-012 COMMUNICATION	17.01	
		100-254-340-0000-032 COMMUNICATION	17.01	
		100-254-340-0000-910 COMMUNICATION	323.27	
		100-254-340-0000-913 COMMUNICATION	34.03	
		100-254-340-0000-925 COMMUNICATION	17.01	
		600-256-340-0000-910 COMMUNICATIONS	85.09	
53215	05/25/2018	1012 AT&T		182.39
		100-254-340-0000-002 COMMUNICATION	182.39	
* 53221	05/25/2018	5158 AWARDS UNLIMITED, INC.		225.18
		394-114-410-0000-008 SUPPLIES	225.18	
* 53223	05/25/2018	1393 BARNES & NOBLE, INC.		305.72
		201-112-410-0000-003 SUPPLIES	305.72	
53224	05/25/2018	2774 BARRYS OUTDOOR POWER EQUIPMENT		113.26
		100-254-410-0000-002 SUPPLIES OP/MAINT	32.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.86	
* 53227	05/25/2018	1023 BILLY'S COMMUNICATIONS		105.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	105.00	
53228	05/25/2018	5063 BLACK SHEEP PROMOTIONS		162.00
		724-272-660-7659-024 12th GRADE	162.00	
53229	05/25/2018	4933 BOOKSOURCE INC.		1,745.35
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	842.60	
		100-111-430-0000-013 5K BOOKS & MATERIALS	902.75	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	0.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
* 53231	05/25/2018	1447 BRIDGERS DRUG STORE		158.28
		600-256-460-0000-004 FOOD	40.35	
		600-256-460-0000-004 FOOD	39.31	
		600-256-460-0000-004 FOOD	78.62	
53232	05/25/2018	1448 BRIDGEWAY SOLUTIONS, INC.		1,101.49
		702-272-660-7250-002 ID CARDS	1,101.49	
* 53234	05/25/2018	1470 CAMP CAROLINA FUND		280.00
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	30.00	
		702-272-660-7560-002 JROTC	250.00	
* 53237	05/25/2018	1481 CAROLINA INTERNATIONAL TRUCKS		543.91
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	543.91	
* 53240	05/25/2018	1496 CAUSEY'S FLOORING CENTER, INC.		30,914.42
		503-254-323-5001-003 FLOORING	16,384.64	
		503-254-323-5001-010 FLOORING	5,873.74	
		503-254-323-5001-013 FLOORING	8,656.04	
53241	05/25/2018	1517 EMPLOYEE VENDOR		123.05
		860-264-332-0000-910 tvl / registration / hotel / meals	123.05	
* 53246	05/25/2018	1574 CRISIS PREVENTION INSTITUTE, INC.		1,561.00
		204-221-332-0000-913 TRAVEL	1,561.00	
53247	05/25/2018	3881 CROWN AWARDS		172.04
		724-272-660-7240-024 FUND RAISER	172.04	
* 53249	05/25/2018	2915 EMPLOYEE VENDOR		224.82
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	224.82	
* 53251	05/25/2018	1621 DELL		26,211.60
		387-127-445-0000-004 TECHNOLOGY SUPPLIES	4,368.60	
		387-127-445-0000-007 TECHNOLOGY SUPPLIES	4,368.60	
		387-127-445-0000-009 TECHNOLOGY SUPPLIES	4,368.60	
		387-127-445-0000-010 TECHNOLOGY SUPPLIES	4,368.60	
		387-127-445-0000-023 TECHNOLOGY SUPPLIES	4,368.60	
		387-127-445-0000-024 TECHNOLOGY SUPPLIES	4,368.60	
* 53253	05/25/2018	5722 DREAMBOX LEARNING, INC.		8,370.00
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	8,370.00	
53254	05/25/2018	1666 DRY DOCK RESTURANT		218.50
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	218.50	
53255	05/25/2018	2969 DSCS HOLDING LLC		369.29
		100-252-325-0000-910 FISCAL SERVICE RENTAL	369.29	
* 53258	05/25/2018	1069 E & L RENTALS & HARDWARE		820.33
		100-254-325-0000-002 RENTALS	30.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-007 RENTALS	30.00	
		100-254-325-0000-913 RENTALS	124.37	
		100-254-410-0000-002 SUPPLIES OP/MAINT	23.76	
		100-254-410-0000-008 SUPPLIES OP/MAINT	45.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	132.50	
		100-254-325-0000-030 RENTALS	77.77	
		100-254-325-0000-002 RENTALS	30.00	
		100-254-325-0000-007 RENTALS	30.00	
		100-254-325-0000-008 RENTALS	296.30	
* 53260	05/25/2018	1705 ERNEST DAVIS SPORTS SHOP		817.02
		702-272-660-7659-002 12TH GRADE	576.00	
		702-272-660-7660-002 11TH GRADE	241.02	
* 53262	05/25/2018	1736 FOLLETT SCHOOL SOLUTIONS, INC		766.36
		702-272-660-7280-002 LIBRARY	766.36	
53263	05/25/2018	1738 FOOD LION		395.18
		704-272-660-7240-004 FUND RAISER	27.78	
		703-272-660-7240-003 FUND RAISER	75.16	
		702-272-660-7407-002 SNACKS	56.79	
		704-272-660-7080-004 PICTURE	150.84	
		100-115-410-0001-002 SUPPLIES	84.61	
53264	05/25/2018	5710 FRONTLINE TECHNOLOGIES, LLC		2,203.50
		968-223-316-0000-913 DATA PROCESSING SERVICES	2,203.50	
* 53266	05/25/2018	7213 GARRETT ACADEMY OF TECHNOLOGY		149.40
		702-272-660-7200-002 BASKETBALL	149.40	
* 53268	05/25/2018	1775 GORE'S TIRE SERVICE		352.08
		100-254-323-0000-995 REPAIRS & MAINTENANCE	352.08	
* 53270	05/25/2018	5226 THE HALL COMPANY, INC.		961.28
		100-252-410-0000-910 SUPPLIES	961.28	
* 53273	05/25/2018	7211 HEIFER INTERNATIONAL		140.00
		704-272-660-7240-004 FUND RAISER	140.00	
53274	05/25/2018	1812 HEINEMANN		188,617.96
		311-224-420-0000-910	603.90	
		389-127-430-0000-003 BOOKS	107.92	
		389-127-430-0000-013 BOOKS	107.92	
		389-127-430-0000-023 BOOKS	107.91	
		389-127-430-0000-003 BOOKS	62,563.44	
		389-127-430-0000-013 BOOKS	62,563.44	
		389-127-430-0000-023 BOOKS	62,563.43	
53275	05/25/2018	3992 HERALD OFFICE SYSTEMS		1,045.33

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		100-233-323-0015-002 COPIER	937.52	
		100-233-323-0015-002 COPIER	49.16	
		100-233-323-0015-002 COPIER	58.65	
53276	05/25/2018	1819 HI TEC SIGNS, INC		196.56
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	196.56	
53277	05/25/2018	3105 HUGGINS AUTO SERVICE		320.32
		100-254-323-0000-925 REPAIRS & MAINTENANCE	320.32	
* 53279	05/25/2018	4947 JAG-NATIONAL CENTER		775.00
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	775.00	
* 53282	05/25/2018	3141 EMPLOYEE VENDOR		166.92
		100-114-332-0000-008 TRAVEL	166.92	
* 53284	05/25/2018	4944 JEFF T. SMITH		192.20
		702-272-660-7311-002 BOYS SOCCER	72.60	
		702-272-660-7310-002 GIRLS SOCCER	72.60	
		702-272-660-7310-002 GIRLS SOCCER	47.00	
* 53286	05/25/2018	6155 JOE D. ROGERS, JR.		174.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	174.00	
53287	05/25/2018	5221 EMPLOYEE VENDOR		156.59
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	156.59	
53288	05/25/2018	7224 JOHNSON CONTROLS FIRE PROTECTION LP		408.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	408.00	
53289	05/25/2018	3166 JOHNSTONE SUPPLY		759.69
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	362.12	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	397.57	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
* 53291	05/25/2018	1934 JONES SCHOOL SUPPLY CO.		319.42
		201-188-410-0000-004 PARENTING SUPPLIES	319.42	
* 53295	05/25/2018	1946 JOSTENS, INC		2,441.71
		708-272-660-7720-008 YEAR BOOK	2,441.71	
* 53298	05/25/2018	1966 EMPLOYEE VENDOR		147.13
		100-213-332-0000-913 TRAVEL-HEALTH	112.35	
		100-213-332-0000-913 TRAVEL-HEALTH	34.78	
53299	05/25/2018	5744 KELLY SERVICES, INC.		39,888.27
		100-111-311-0120-003 5K SUBSTITUTES	235.59	
		100-111-311-0120-013 5K SUBSTITUTES	506.53	
		100-111-311-0120-023 5K SUBSTITUTES	465.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	968.83
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	196.63
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	251.05
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	275.28
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	314.60
100-113-311-0120-004		SUBSTITUTES	897.58
100-113-311-0120-007		SUBSTITUTES	1,601.52
100-113-311-0120-009		SUBSTITUTES	1,357.83
100-113-311-0120-010		SUBSTITUTES	275.28
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	78.65
100-113-311-0120-031		SUBSTITUTES	117.98
100-114-311-0120-002		SUBSTITUTES	2,198.53
100-114-311-0120-008		SUBSTITUTES	1,302.26
100-114-311-0120-024		SUBSTITUTES	1,129.70
100-115-311-0120-002		SUBSTITUTES	393.25
100-115-311-0120-995		SUBSTITUTES	210.94
100-122-311-0120-002		SUBSTITUTES	78.65
100-122-311-0120-004		SUBSTITUTES	78.65
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-003		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	157.30
100-147-311-0120-014		SUBSTITUTES-4K	153.79
100-161-311-0120-003		SUBSTITUTES	346.78
100-161-311-0120-008		SUBSTITUTES	39.33
100-222-311-0120-003		SUBSTITUTES	78.65
100-254-311-0120-023		SUBSTITUTES	918.32
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	117.98
201-113-311-0120-007		Substitutes (Kelly Services)	117.98
201-113-311-0120-009		Substitutes (Kelly Services)	157.30
201-113-311-0120-010		Substitutes (Kelly Services)	74.20
201-113-311-0120-010		Substitutes (Kelly Services)	78.65
201-114-311-0000-002		Instructional Purch Services	75.14
201-114-311-0120-002		Substitutes (Kelly Services)	78.60
203-121-311-0120-004		SUBSTITUTES-KELLY	468.10
203-121-311-0120-007		SUBSTITUTES	366.80
203-127-311-0120-003		SUBSTITUTES	393.25
203-127-311-0120-013		SUBSTITUTES	39.33
203-161-311-0120-004		INSTRUCTION SERVICES	393.25
203-161-311-0120-004		INSTRUCTION SERVICES	156.36
203-161-311-0120-013		SUBSTITUTES	570.40

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
267-112-311-0120-004		INSTRUCTION SERVICES	107.25
267-112-311-0120-013		Substitutes (Kelly services)	464.75
600-256-311-0120-002		SUBSTITUTES	479.10
600-256-311-0120-009		SUBSTITUTES	161.52
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	82.13
600-256-311-0120-014		SUBSTITUTES	54.75
600-256-311-0120-024		SUBSTITUTES	158.78
100-111-311-0120-003		5K SUBSTITUTES	432.53
100-111-311-0120-013		5K SUBSTITUTES	393.00
100-111-311-0120-023		5K SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	348.64
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	157.30
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	157.30
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	275.28
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	146.58
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	78.65
100-113-311-0120-004		SUBSTITUTES	700.95
100-113-311-0120-004		SUBSTITUTES	78.65
100-113-311-0120-007		SUBSTITUTES	1,841.06
100-113-311-0120-009		SUBSTITUTES	1,161.88
100-113-311-0120-010		SUBSTITUTES	117.98
100-113-311-0120-023		SUBSTITUTES	393.25
100-113-311-0120-024		SUBSTITUTES	682.81
100-114-311-0120-002		SUBSTITUTES	2,466.77
100-114-311-0120-008		SUBSTITUTES	1,333.29
100-114-311-0120-024		SUBSTITUTES	724.61
100-114-311-0120-031		SUBSTITUTES	78.60
100-115-311-0120-002		SUBSTITUTES	196.63
100-115-311-0120-008		SUBSTITUTES	185.90
100-115-311-0120-995		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-004		SUBSTITUTES	78.60
100-121-311-0120-007		SUBSTITUTES	39.30
100-122-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-007		SUBSTITUTES	471.90
100-127-311-0120-008		SUBSTITUTES	78.65
100-127-311-0120-009		SUBSTITUTES	157.30
100-127-311-0120-024		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES-4K	306.64
100-222-311-0120-003		SUBSTITUTES	157.20
100-222-311-0120-004		SUBSTITUTES	157.30

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-222-311-0120-013 SUBSTITUTES	464.75	
		100-224-311-0120-910 kelly serv-subs	289.59	
		100-254-311-0120-013 SUBSTITUTES	82.13	
		100-254-311-0120-023 SUBSTITUTES	1,016.87	
		100-254-311-0120-995 SUBSTITUTES--KELLY	262.80	
		201-111-311-0120-003 Substitutes (Kelly Services)	78.65	
		201-112-311-0120-003 Substitutes (Kelly Services)	353.93	
		201-112-311-0120-013 Substitutes (Kelly Services)	157.30	
		201-112-311-0120-023 Substitutes (Kelly Services)	78.65	
		201-113-311-0120-007 Substitutes (Kelly Services)	78.65	
		201-114-311-0120-024 Substitutes (Kelly Services)	81.22	
		203-121-311-0120-004 SUBSTITUTES-KELLY	465.00	
		203-121-311-0120-007 SUBSTITUTES	366.80	
		203-127-311-0120-003 SUBSTITUTES	393.25	
		203-161-311-0120-004 INSTRUCTION SERVICES	393.25	
		203-161-311-0120-013 SUBSTITUTES	409.20	
		600-256-311-0120-002 SUBSTITUTES	479.10	
		600-256-311-0120-003 SUBSTITUTES	164.26	
		600-256-311-0120-007 SUBSTITUTES	219.00	
		600-256-311-0120-007 SUBSTITUTES	82.13	
		600-256-311-0120-009 SUBSTITUTES	80.48	
		600-256-311-0120-010 SUBSTITUTES	164.26	
53300	05/25/2018	1983 KELLY'S QUIK PRINT, INC.		238.68
		100-233-410-0000-002 SUPPLIES	238.68	
* 53306	05/25/2018	2006 KRISPY KREME DOUGHNUT COMPANY		1,459.97
		702-272-660-7550-002 BETA CLUB	1,336.83	
		702-272-660-7550-002 BETA CLUB	123.14	
53307	05/25/2018	2014 LAKESHORE LEARNING MATERIALS		10,726.59
		968-112-420-CRLB-003 TEXTBOOKS-CRLB	36.31	
		937-113-410-0000-010 SUPPLIES / MATERIALS	430.38	
		387-127-410-0000-004 SUPPLIES	3,232.44	
		387-127-410-0000-010 SUPPLIES	3,232.44	
		387-127-410-0000-023 SUPPLIES	3,232.44	
		100-121-410-0000-003 SUPPLIES	562.58	
* 53309	05/25/2018	3223 LAZEL		831.23
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	831.23	
53310	05/25/2018	2038 LEGO EDUCATION		756.38
		251-113-410-0017-007 SUPPLIES	756.38	
* 53312	05/25/2018	6447 LEXIA LEARNING SYSTEMS, LLC		9,900.00
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	9,900.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
53313	05/25/2018	7013 THE LITTLE SIGN COMP., INC.		528.00
		703-272-660-7080-003 PICTURE ACCT.	528.00	
* 53315	05/25/2018	3244 LOWES REHABILITATION SERVICES		19,279.26
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	4,720.71	
		968-126-313-0000-010 SPEECH SERVICES	4,720.71	
		968-126-313-0000-004 SPEECH SERVICES	9,837.84	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
53316	05/25/2018	2074 MACGILL & CO.		359.44
		100-213-410-0000-003 SUPPLIES-HEALTH	359.44	
* 53318	05/25/2018	3256 MALCOLMS		837.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.59	
		100-254-470-0045-925 GASOLINE	26.66	
		100-254-470-0045-925 GASOLINE	23.24	
		100-254-470-0045-925 GASOLINE	21.83	
		100-254-470-0045-925 GASOLINE	38.69	
		100-254-470-0045-925 GASOLINE	51.95	
		100-254-470-0045-925 GASOLINE	50.88	
		100-254-470-0045-925 GASOLINE	68.80	
		100-254-470-0045-925 GASOLINE	46.98	
		100-254-470-0045-925 GASOLINE	57.42	
		100-254-470-0045-925 GASOLINE	46.19	
		100-254-470-0045-925 GASOLINE	55.00	
		100-254-470-0045-925 GASOLINE	38.35	
		100-254-470-0045-925 GASOLINE	67.67	
		100-254-470-0045-925 GASOLINE	55.55	
		100-254-470-0045-925 GASOLINE	53.76	
		100-254-470-0045-925 GASOLINE	47.92	
		100-254-470-0050-009 ENERGY LP GAS	21.00	
		100-254-470-0045-008 GASOLINE	30.46	
		100-254-470-0045-008 GASOLINE	30.48	
53319	05/25/2018	2099 MARION COUNTY SUPPLY, INC.		1,801.80
		100-254-410-0000-995 SUPPLIES OP/MAINT	605.23	
		100-254-410-0000-002 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-003 SUPPLIES OP/MAINT	3.78	
		100-254-410-0000-004 SUPPLIES OP/MAINT	25.65	
		100-254-410-0000-007 SUPPLIES OP/MAINT	59.20	
		100-254-410-0000-023 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-004 SUPPLIES	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	26.89	
		100-254-410-0000-007 SUPPLIES OP/MAINT	148.77	
		100-254-410-0000-008 SUPPLIES OP/MAINT	202.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	499.07	
		100-255-410-0000-008 SUPPLIES	181.66	
		600-256-410-0000-002 SUPPLIES	21.39	
53320	05/25/2018	4099 MARION PAINT AND WALLCOVERING		124.46
		100-254-323-0000-002 REPAIRS & MAINTENANCE	124.46	
* 53322	05/25/2018	7157 MARTHERS' FENCE COMP., LLC		850.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	850.00	
53323	05/25/2018	3287 EMPLOYEE VENDOR		114.49
		100-223-332-0000-913 TRAVEL - STDT SRVCS	114.49	
* 53325	05/25/2018	3297 MCLEOD SPORTS MEDICINE		13,750.00
		100-271-310-0000-002 ATHLETIC TRAINER	4,625.00	
		100-271-310-0000-008 ATHLETIC TRAINER	5,750.00	
		100-271-310-0000-024 ATHLETIC TRAINER	3,375.00	
53326	05/25/2018	7192 MC SQUARED CONSULTING, LLC		3,850.00
		238-224-312-0000-007 IMPROVEMENT OF INSTR.	1,750.00	
		238-224-312-0000-009 IMPROVEMENT OF INSTR.	1,750.00	
		311-224-312-2000-910 INST.PRO.IMPROV,SERVICE	350.00	
53327	05/25/2018	4121 EMPLOYEE VENDOR		125.19
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.19	
* 53330	05/25/2018	4515 EMPLOYEE VENDOR		248.34
		201-188-410-0023-023 SUPPLIES	109.21	
		201-188-410-0023-023 SUPPLIES	139.13	
53331	05/25/2018	3317 MONTESSORI OUTLET, INC.		149.05
		100-147-410-0000-014 SUPPLIES-4K	149.05	
53332	05/25/2018	2182 EMPLOYEE VENDOR		418.18
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	418.18	
53333	05/25/2018	3339 BELLINGER PARTS GROUP, INC.		953.77
		795-272-660-7851-995 AUTO BODY EXPENDITURES	59.96	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	2.84	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	31.62	
		100-254-410-0000-002 SUPPLIES OP/MAINT	51.81	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	485.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	321.89	
53334	05/25/2018	3342 NATIONAL BETA CLUB		872.59
		702-272-660-7550-002 BETA CLUB	621.56	
		707-272-660-7550-007 BETA CLUB	29.48	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		707-272-660-7550-007 BETA CLUB	221.55	
53335	05/25/2018	2200 NCS PEARSON, INC.		312.93
		201-114-410-0000-002 SUPPLIES	312.93	
53336	05/25/2018	3362 OFFICE DEPOT		149.61
		100-111-410-0001-003 5K SUPPLIES	20.98	
		100-111-410-0001-003 5K SUPPLIES	128.63	
53337	05/25/2018	5092 OFFICE MAX		416.91
		207-115-410-0100-024 Intergration-SUPPLIES	241.83	
		207-115-410-0100-024 Intergration-SUPPLIES	97.19	
		207-115-410-0100-024 Intergration-SUPPLIES	77.89	
53338	05/25/2018	6133 PALMETTO DEVEL. SERV., LLC		2,531.25
		203-215-313-0000-003 Contractual Services-O/T	1,406.25	
		203-215-313-0000-004 Contractual Services-O/T	75.00	
		203-215-313-0000-013 Contractual Services-O/T	75.00	
		203-215-313-0000-014 Contractual Services-O/T	975.00	
53339	05/25/2018	6134 PALMETTO OCC. THERAPY, LLC		11,793.75
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	131.25	
		203-215-313-0000-003 Contractual Services-O/T	5,638.41	
		203-215-313-0000-004 Contractual Services-O/T	45.51	
		203-215-313-0000-007 Contractual Services-O/T	1,050.00	
		203-215-313-0000-009 Contractual Services-O/T	158.04	
		203-215-313-0000-010 Contractual Services-O/T	889.29	
		203-215-313-0000-013 Contractual Services-O/T	881.25	
		203-215-313-0000-014 Contractual Services-O/T	2,531.25	
		203-215-313-0000-023 Contractual Services-O/T	468.75	
53340	05/25/2018	7159 PAMELA P. BROGDON		6,100.00
		389-224-312-0000-913 IMPROVEMENT OF INSTR.	6,100.00	
53341	05/25/2018	2243 EMPLOYEE VENDOR		108.86
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	108.86	
53342	05/25/2018	3385 EMPLOYEE VENDOR		170.56
		100-264-332-0000-910 TRAVEL	170.56	
* 53345	05/25/2018	1184 PEE DEE FIRE & SAFETY		1,245.64
		600-256-323-0000-004 REPAIRS & MAINTENANCE	247.96	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	285.76	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	199.36	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	512.56	
53346	05/25/2018	3407 PITNEY BOWES (PURCHASE POWER)		1,020.99
		100-233-410-0040-010 POSTAGE	1,020.99	
53347	05/25/2018	3407 PITNEY BOWES (PURCHASE POWER)		270.99

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		100-233-410-0040-008 POSTAGE	270.99	
* 53349	05/25/2018	2287 POSITIVE PROMOTIONS		1,637.28
		100-233-410-0000-013 SUPPLIES	492.12	
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	218.12	
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	711.84	
		100-212-410-0000-013 SUPPLIES-GUIDANCE	215.20	
53350	05/25/2018	2291 EMPLOYEE VENDOR		172.78
		207-115-410-0100-024 Intergration-SUPPLIES	172.78	
* 53352	05/25/2018	1193 QUILL CORP.		10,204.07
		100-222-445-0000-003 TECHNOLOGY SUPPLIES	82.61	
		100-232-410-0000-910 SUPPLIES	252.50	
		100-232-410-0000-910 SUPPLIES	69.21	
		100-232-410-0000-910 SUPPLIES	81.65	
		100-255-410-0000-002 SUPPLIES	15.60	
		100-255-410-0000-002 SUPPLIES	637.09	
		251-221-410-1717-910 SUPPLIES	0.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	410.06	
		251-221-410-1717-910 SUPPLIES	608.99	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	96.03	
		100-212-410-0000-008 SUPPLIES-GUIDANCE	42.21	
		100-252-410-0000-910 SUPPLIES	11.71	
		100-252-410-0000-910 SUPPLIES	162.39	
		100-252-410-0000-910 SUPPLIES	46.53	
		100-252-410-0000-910 SUPPLIES	11.84	
		100-252-410-0000-910 SUPPLIES	15.50	
		201-112-410-0000-003 SUPPLIES	170.64	
		201-112-410-0000-003 SUPPLIES	1,738.79	
		201-112-410-0000-003 SUPPLIES	771.44	
		201-112-410-0000-003 SUPPLIES	160.81	
		201-188-410-0000-013 SUPPLIES	273.13	
		201-188-410-0000-013 SUPPLIES	24.52	
		100-111-410-0001-003 5K SUPPLIES	36.03	
		100-111-410-0001-003 5K SUPPLIES	84.04	
		100-111-410-0001-003 5K SUPPLIES	22.57	
		201-112-410-0000-003 SUPPLIES	773.76	
		100-222-410-0000-013 SUPPLIES-MEDIA	269.34	
		100-222-410-0000-013 SUPPLIES-MEDIA	104.54	
		100-111-410-0000-013 5K SUPPLIES	1,762.60	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	68.30	
		100-233-410-0000-013 SUPPLIES	0.00	
		100-111-410-0000-013 5K SUPPLIES	0.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	177.34	
		100-233-410-0000-013 SUPPLIES	0.00	
		100-111-410-0000-013 5K SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	344.37	
		100-233-410-0000-013 SUPPLIES	0.00	
		100-111-410-0000-013 5K SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	36.37	
		100-233-410-0000-013 SUPPLIES	0.00	
		100-111-410-0000-013 5K SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	572.19	
		100-233-410-0000-013 SUPPLIES	19.69	
		100-111-410-0000-013 5K SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	0.00	
		100-233-410-0000-013 SUPPLIES	121.69	
		100-111-410-0000-013 5K SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	0.00	
		100-233-410-0000-013 SUPPLIES	109.64	
		100-111-410-0000-013 5K SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	0.00	
		100-233-410-0000-013 SUPPLIES	18.35	
* 53354	05/25/2018	3668 THE READING WAREHOUSE		2,400.00
		357-171-420-0000-003 TEXTBOOKS	2,400.00	
53355	05/25/2018	3452 EMPLOYEE VENDOR		170.13
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	170.13	
* 53357	05/25/2018	3468 RIDDELL / ALL AMERICAN SPORTS CORP		4,196.20
		100-271-410-7200-007 SUPPLIES	516.94	
		707-272-660-7200-007 BASKETBALL	1,092.73	
		708-272-660-7230-008 FOOTBALL	2,586.53	
* 53359	05/25/2018	2420 SCASA		530.00
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	250.00	
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	280.00	
53360	05/25/2018	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	
53361	05/25/2018	4245 SCDEW		5,980.97
		100-112-260-0000-004 UNEMPLOYMENT INSURANCE	1,510.14	
		100-113-260-0000-007 UNEMPLOYMENT INSURANCE	2,316.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		100-114-260-0000-002 UNEMPLOYMENT INSURANCE	2,154.83	
53362	05/25/2018	3490 SCE&G		1,228.97
		100-254-470-0015-012 ENERGY GAS METER	22.46	
		100-254-470-0015-925 ENERGY GAS METER	69.39	
		100-254-470-0050-002 ENERGY LP GAS	64.97	
		100-254-470-0015-995 ENERGY GAS METER	115.25	
		100-254-470-0015-003 ENERGY GAS METER	106.94	
		100-254-470-0015-004 ENERGY GAS METER	151.90	
		100-254-470-0015-002 ENERGY GAS METER	98.72	
		100-254-470-0015-007 ENERGY GAS METER	467.87	
		100-254-470-0015-032 ENERGY GAS METER	51.79	
		100-254-470-0015-032 ENERGY GAS METER	79.68	
53363	05/25/2018	4951 SCHOLASTIC STORE ONLINE		280.00
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	20.00	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	20.00	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	23.00	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	121.00	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	6.00	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	20.00	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	34.00	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	30.00	
		968-113-420-CRLB-010 TEXTBOOKS-CRLB	6.00	
53364	05/25/2018	5945 SCHOLASTIC TEACHER STORE		5,301.49
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	393.09	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	393.18	
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	396.85	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	231.60	
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	396.61	
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	391.17	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	386.24	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	389.56	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	381.81	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	389.56	
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	385.83	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	382.06	
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	397.46	
		968-112-420-CRLB-004 TEXTBOOKS-CRLB	386.47	
53365	05/25/2018	3540 SCHOOL SPECIALTY		15,323.08
		201-113-410-0000-004 SUPPLIES	15,323.08	
53366	05/25/2018	3553 SEAN GILCHRIST		1,013.18
		100-113-311-0000-009 INSTRUCTION SERVICES	1,013.18	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
53367	05/25/2018	3557 SEVEN OAKS DOORS & HARDWARE INC.		328.22
		100-254-410-0000-024 SUPPLIES OP/MAINT	286.36	
		100-254-410-0000-024 SUPPLIES OP/MAINT	41.86	
* 53370	05/25/2018	2475 EMPLOYEE VENDOR		129.47
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	129.47	
* 53373	05/25/2018	2498 SIMPLEX GRINNELL LP		12,247.68
		100-254-323-0000-002 REPAIRS & MAINTENANCE	850.11	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT	4,605.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT	1,601.62	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT	4,487.00	
		100-258-323-0000-002 SECURITY REPAIRS & MAINTENANCE	479.27	
		100-258-323-0020-004 SECURITY CONTRACT	224.68	
53374	05/25/2018	3573 SMITH STRAW SERVICE: C/O KINN SMITH		275.40
		100-254-410-0000-013 SUPPLIES OP/MAINT	275.40	
53375	05/25/2018	5749 SOLIANT HEALTH, INC.		5,040.00
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		203-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
53376	05/25/2018	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,650.00
		329-114-332-0000-008 TRAVEL/REGISTRATION FEES	300.00	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	300.00	
		329-114-332-0000-008 TRAVEL/REGISTRATION FEES	300.00	
		378-114-345-0000-008 Technology Purchased Serv	750.00	
53377	05/25/2018	3593 SPACE WALK OF MARION COUNTY		345.60
		723-272-660-7110-023 ADMIN- MISC- GENERAL	345.60	
* 53381	05/25/2018	7067 SUMMIT ENGINEERING, LAB, & TESTING, PC		352.50
		530-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	352.50	
53382	05/25/2018	2541 SUPREME SCHOOL SUPPLY		133.50
		703-272-660-7080-003 PICTURE ACCT.	133.50	
53383	05/25/2018	5326 SURFWATER PROMOTIONS		1,578.68
		709-272-660-7054-009 GENTLEMANS CLUB	1,114.20	
		709-272-660-7054-009 GENTLEMANS CLUB	464.48	
53384	05/25/2018	6553 SYSCO COLUMBIA, LLC		387.39
		201-188-410-0010-010 SUPPLIES / MATERIALS	387.39	
* 53386	05/25/2018	3676 THOMPSON & LITTLE		2,025.00
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	2,025.00	
* 53391	05/25/2018	1252 TRINITY BEHAVIORAL CARE		1,350.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	165.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	120.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	165.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	120.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	75.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	120.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	120.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	120.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	75.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	75.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	75.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	120.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	75.00
53392	05/25/2018	2607 TRIUMPH LEARNING LLC	12,798.89
		238-113-410-0000-007 SUPPLIES	9,648.08
		394-114-420-0000-008 TEXTBOOKS	2,138.49
		311-224-420-2000-002 TEXTBOOKS	1,012.32
53393	05/25/2018	4338 THE TROPHY SHOP	449.28
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	13.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	435.78
* 53395	05/25/2018	2550 T & T SPORTS	391.82

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-271-410-0000-002 SUPPLIES	391.82	
53396	05/25/2018	4361 UNIVERSITY OF SOUTH CAROLINA		160.00
		395-212-332-0000-008 TRAVEL/REGISTRATION FEES	160.00	
* 53398	05/25/2018	7220 VECTOR SOLUTIONS		6,000.00
		100-264-399-0000-910 Misc. Purchased Services	6,000.00	
53399	05/25/2018	7093 VOCO VISION		1,885.00
		203-126-313-0000-002 PUPIL SERVICES	308.12	
		203-126-313-0000-007 PUPIL SERVICES	308.13	
		203-126-313-0000-002 PUPIL SERVICES	634.38	
		203-126-313-0000-007 PUPIL SERVICES	634.37	
* 53402	05/25/2018	2656 WEBSTER MANOR		294.00
		708-272-660-7060-008 ADMINISTRATION-PEPSI	150.00	
		204-271-660-0000-008 PUPIL ACTIVITIES	144.00	
53403	05/25/2018	3648 WHITNEY GREEN		125.00
		100-001-910-0000-000 Rentals	125.00	
53404	05/25/2018	2677 WILLIAMSON PRINTING		197.26
		702-272-660-7659-002 12TH GRADE	197.26	
53405	05/25/2018	3761 YOUTH LIGHT, INC.		276.83
		100-212-410-0000-013 SUPPLIES-GUIDANCE	276.83	
53406	05/25/2018	5251 ZANER-BLOSER, INC.		677.86
		100-111-410-0000-013 5K SUPPLIES	338.93	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	338.93	
53407	05/31/2018	5334 ABC SUNOCO		2,249.14
		100-254-470-0045-022 GASOLINE	33.24	
		100-254-470-0045-022 GASOLINE	593.27	
		100-254-470-0045-022 GASOLINE	1,622.63	
53408	05/31/2018	1286 ACP DIRECT		358.60
		100-222-410-0000-013 SUPPLIES-MEDIA	358.60	
53409	05/31/2018	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		261.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	78.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
53410	05/31/2018	2748 APPLE		33,583.68
		201-113-445-0117-004 TECHNOLOGY SUPPLIES	13,704.39	
		201-113-445-0117-010 TECHNOLOGY SUPPLIES	9,136.26	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	201-113-445-0117-023	TECHNOLOGY SUPPLIES	3,045.86	
	201-114-445-0000-031	TECHNOLOGY SUPPLIES	4,761.58	
	251-113-445-0017-004	TECHNOLOGY SUPPLIES	963.40	
	251-221-445-1017-910	TECHNOLOGY SUPPLIES	1,972.19	
* 53414	05/31/2018	1393 BARNES & NOBLE, INC.		2,821.64
	100-233-410-0000-010	SUPPLIES	1,246.76	
	201-113-410-0000-010	SUPPLIES	1,574.88	
53415	05/31/2018	2789 EMPLOYEE VENDOR		250.00
	100-001-910-0000-000	Rentals	250.00	
53416	05/31/2018	1039 CITY OF MARION		6,228.96
	100-258-395-0000-002	SCHOOL RESOURCE OFFICER	609.45	
	100-258-395-0000-007	SCHOOL RESOURCE OFFICER	2,770.93	
	100-258-395-0000-002	SCHOOL RESOURCE OFFICER	874.35	
	100-258-395-0000-007	SCHOOL RESOURCE OFFICER	1,974.23	
53417	05/31/2018	1547 COASTAL SANITARY SUPPLY, INC.		39,469.91
	100-000-170-0000-000	INVENTORY	22,307.87	
	100-254-410-0000-925	SUPPLIES OP/MAINT	17,162.04	
53418	05/31/2018	1553 COLONIAL LIFE		246.54
	100-000-457-0004-000	COLONIAL LIFE INSURANCE	246.54	
53419	05/31/2018	6058 EMPLOYEE VENDOR		201.20
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	201.20	
53420	05/31/2018	4506 EMPLOYEE VENDOR		968.49
	100-266-332-9000-910	TRAVEL-Power School	829.37	
	100-263-332-0000-910	TRAVEL	139.12	
53421	05/31/2018	4903 DECKER EQUIPMENT		1,698.15
	100-233-410-0000-013	SUPPLIES	1,304.55	
	100-233-410-0000-013	SUPPLIES	393.60	
53422	05/31/2018	1637 DILLON CLERK OF COURT		424.36
	100-000-458-0004-000	CHILD SUPPORT LEVY	424.36	
53423	05/31/2018	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
	100-001-910-0000-000	Rentals	250.00	
53424	05/31/2018	6734 ECMC		168.58
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	168.58	
53425	05/31/2018	7202 EMILY BEACHUM		100.90
	724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	100.90	
53426	05/31/2018	5054 ENCORE TECHNOLOGY GROUP, LLC		3,604.22
	100-254-340-0000-002	COMMUNICATION	414.75	
	100-254-340-0000-003	COMMUNICATION	393.75	
	100-254-340-0000-004	COMMUNICATION	320.25	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-007 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	250.80	
		100-254-340-0000-913 COMMUNICATION	110.25	
		100-254-340-0000-995 COMMUNICATION	120.75	
		100-254-340-0000-014 COMMUNICATION	72.17	
53427	05/31/2018	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	
53428	05/31/2018	1736 FOLLETT SCHOOL SOLUTIONS, INC		939.14
		100-222-430-0000-023 LIBRARY BOOKS	939.14	
53429	05/31/2018	1776 GOVCONNECTION, INC.		4,172.53
		600-256-445-1499-002 EXCESS FUNDS-TECHNOLOGY SUPPLIES	228.50	
		600-256-445-1499-003 EXCESS FUNDS-TECHNOLOGY SUPPLIES	228.50	
		600-256-445-1499-004 EXCESS FUNDS-TECHNOLOGY SUPPLIES	228.50	
		600-256-445-1499-007 EXCESS FUNDS-TECHNOLOGY SUPPLIES	228.50	
		600-256-445-1499-008 EXCESS FUNDS-TECHNOLOGY SUPPLIES	228.49	
		600-256-445-1499-009 EXCESS FUNDS-TECHNOLOGY SUPPLIES	228.49	
		600-256-445-1499-010 EXCESS FUNDS-TECHNOLOGY SUPPLIES	114.22	
		600-256-445-1499-013 EXCESS FUNDS-TECHNOLOGY SUPPLIES	114.22	
		600-256-445-1499-014 EXCESS FUNDS-TECHNOLOGY SUPPLIES	114.22	
		600-256-445-1499-023 EXCESS FUNDS-TECHNOLOGY SUPPLIES	114.22	
		600-256-445-1499-024 EXCESS FUNDS-TECHNOLOGY SUPPLIES	228.50	
		600-256-445-1499-002 EXCESS FUNDS-TECHNOLOGY SUPPLIES	248.96	
		600-256-445-1499-003 EXCESS FUNDS-TECHNOLOGY SUPPLIES	248.96	
		600-256-445-1499-004 EXCESS FUNDS-TECHNOLOGY SUPPLIES	186.72	
		600-256-445-1499-007 EXCESS FUNDS-TECHNOLOGY SUPPLIES	248.96	
		600-256-445-1499-008 EXCESS FUNDS-TECHNOLOGY SUPPLIES	248.96	
		600-256-445-1499-009 EXCESS FUNDS-TECHNOLOGY SUPPLIES	186.72	
		600-256-445-1499-010 EXCESS FUNDS-TECHNOLOGY SUPPLIES	124.48	
		600-256-445-1499-013 EXCESS FUNDS-TECHNOLOGY SUPPLIES	124.48	
		600-256-445-1499-014 EXCESS FUNDS-TECHNOLOGY SUPPLIES	124.48	
		600-256-445-1499-023 EXCESS FUNDS-TECHNOLOGY SUPPLIES	124.48	
		600-256-445-1499-024 EXCESS FUNDS-TECHNOLOGY SUPPLIES	248.97	
53430	05/31/2018	3992 HERALD OFFICE SYSTEMS		155.99

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
		100-223-323-0015-030 COPIER	99.29	
		100-231-410-0000-910 SUPPLIES	56.70	
53431	05/31/2018	1829 HORACE MANN LIFE INSURANCE COMPANY		1,295.89
		100-000-461-0003-000 OTHER BENEFITS	1,295.89	
53432	05/31/2018	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
53433	05/31/2018	4668 JAMES RIVER PETROLEUM		1,981.91
		100-254-470-0045-023 GASOLINE	891.86	
		100-254-470-0045-024 GASOLINE	1,090.05	
53434	05/31/2018	6060 KANAWHA INSURANCE CO.		187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36	
53435	05/31/2018	1962 KAPLAN COMPANIES, INC.		588.00
		844-254-410-0001-014 SUPPLIES	588.00	
* 53437	05/31/2018	4054 LAMBERT BENEFITS & SERVICES		1,204.80
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,204.80	
53438	05/31/2018	4064 LEGALSHIELD		891.15
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	891.15	
53439	05/31/2018	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24	
53440	05/31/2018	2095 MARION COUNTY CLERK OF COURT		1,020.22
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
53441	05/31/2018	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
53442	05/31/2018	2145 METLIFE		1,434.66
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	922.28	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	512.38	
53443	05/31/2018	3317 MONTESSORI OUTLET, INC.		4,080.00
		251-221-410-0017-910 SUPPLIES	4,080.00	
53444	05/31/2018	7189 MONTESSORI RESEARCH & DEVELOPMENT		1,338.57
		251-221-410-0017-910 SUPPLIES	329.56	
		201-111-410-0117-013 SUPPLIES	1,009.01	
53445	05/31/2018	5636 MONTESSORI SERVICES		1,702.84
		201-111-410-0117-013 SUPPLIES	1,086.43	
		201-111-410-0117-013 SUPPLIES	142.35	
		251-221-410-0017-910 SUPPLIES	474.06	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
* 53447	05/31/2018	4146 NATIONAL SECURITY INSURANCE COMPANY	221.21
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	221.21
53448	05/31/2018	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
* 53450	05/31/2018	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
53451	05/31/2018	2243 EMPLOYEE VENDOR	146.60
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	146.60
53452	05/31/2018	1184 PEE DEE FIRE & SAFETY	2,536.32
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	197.76
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	620.00
		600-256-323-0000-009 REPAIRS	320.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	520.00
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	358.56
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	520.00
53453	05/31/2018	6804 PERMA-BOUND BOOKS	1,899.59
		100-222-430-0000-010 LIBRARY BOOKS	1,899.59
* 53456	05/31/2018	6834 PIONEER VALLEY BOOKS	3,528.53
		968-111-420-CRLB-003 TEXTBOOKS-CRLB	3,528.53
53457	05/31/2018	3407 PITNEY BOWES (PURCHASE POWER)	936.82
		100-254-325-0000-910 RENTALS	436.82
		100-254-410-0040-910 POSTAGE	500.00
53458	05/31/2018	2287 POSITIVE PROMOTIONS	641.01
		100-147-350-0000-014 ADVERTISING	641.01
* 53460	05/31/2018	1193 QUILL CORP.	518.03
		100-252-410-0000-910 SUPPLIES	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	44.69
		100-252-410-0000-910 SUPPLIES	155.51
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-252-410-0000-910 SUPPLIES	28.66
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-233-410-0000-008 SUPPLIES	66.80
		100-254-410-0000-910 SUPPLIES OP/MAINT	98.33
		100-254-410-0000-910 SUPPLIES OP/MAINT	78.02
		100-254-410-0000-910 SUPPLIES OP/MAINT	27.70
		100-254-410-0000-910 SUPPLIES OP/MAINT	18.32
53461	05/31/2018	3466 RICHLAND COUNTY FAMILY COURT-200745300	193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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>
53462	05/31/2018	5943 SANDRA BROWN	225.00
		100-231-490-0000-910 BOARD REFRESHMENTS	225.00
53463	05/31/2018	3490 SCE&G	221.09
		100-254-470-0015-009 ENERGY GAS METER	169.12
		100-254-470-0015-009 ENERGY GAS METER	22.46
		100-254-470-0015-009 ENERGY GAS METER	29.51
53464	05/31/2018	5945 SCHOLASTIC TEACHER STORE	165.69
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	6.56
		968-113-420-CRLB-004 TEXTBOOKS-CRLB	159.13
53465	05/31/2018	1231 SC RETIREMENT SYSTEM	236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
53466	05/31/2018	2484 SHELL	2,313.89
		100-254-470-0045-995 GASOLINE	280.54
		100-117-470-0045-002 DRIVERS ED GASOLINE	156.00
		100-254-470-0045-925 GASOLINE	698.53
		100-254-470-0045-925 GASOLINE	1,178.82
53467	05/31/2018	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
53468	05/31/2018	1801 SSBT / TTEE SCORP MM061953001099	549.20
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	353.06
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	196.14
53469	05/31/2018	1238 SUNBELT ROOFING SERVICES INC	259.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	259.00
53470	05/31/2018	6553 SYSCO COLUMBIA, LLC	474.24
		703-272-660-7240-003 FUND RAISER	474.24
53471	05/31/2018	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
53472	05/31/2018	3676 THOMPSON & LITTLE	60,505.08
		600-256-540-1699-007 Excess Funds- Equipment	31,194.04
		600-256-540-1699-008 Excess Funds- Equipment	29,311.04
53473	05/31/2018	4343 TIAA-CREF	1,759.86

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & 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	1,131.34	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	628.52	
* 53476	05/31/2018	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	
53477	05/31/2018	1351 VALIC		1,029.84
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	662.04	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	367.80	
53478	05/31/2018	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	
53479	05/31/2018	7174 WIN LEARNING		7,830.00
		319-114-410-B000-002 WIN-CAREER READINESS	2,692.00	
		319-114-410-B000-008 WIN-CAREER READINESS	2,692.00	
		319-114-410-B000-024 WIN-CAREER READINESS	2,446.00	
53480	05/31/2018	2637 WT. COX INFORMATION SERVICES		684.94
		100-222-440-0000-013 PERIODICALS	684.94	
TOTAL NUMBER OF CHECKS:			393	1,702,288.21
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,702,288.21</u></u>