

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
50004	11/03/2017	1280 EMPLOYEE VENDOR	200.01
		100-254-399-0000-023 Misc. Purchased Services	200.01
50005	11/03/2017	5896 AED BRANDS, LLC	129.00
		100-213-410-0000-024 SUPPLIES-HEALTH	129.00
50006	11/03/2017	1313 ALMETA MULLINS	170.00
		702-272-660-7230-002 FOOTBALL	50.00
		702-272-660-7230-002 FOOTBALL	50.00
		707-272-660-7230-007 FOOTBALL	35.00
		707-272-660-7230-007 FOOTBALL	35.00
50007	11/03/2017	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	311.26
		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	128.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
50008	11/03/2017	7066 ANDREA W. JACKSON	4,500.00
		100-221-312-0110-910 CURRICULUM CONSULTANT	4,500.00
* 50010	11/03/2017	6542 EMPLOYEE VENDOR	149.26
		201-224-332-0000-010 INSERVICE TRAVEL	149.26
50011	11/03/2017	2748 APPLE	8,510.40
		204-121-445-0000-002 TECHNOLOGY SUPPLIES	425.52
		204-121-445-0000-004 TECH & SFTWARE SUPPLIES	425.52
		204-122-445-0000-013 TECHNOLOGY SUPPLIES	425.52
		204-126-445-0000-013 TECHNOLOGY SUPPLIES	425.52
		204-127-445-0000-003 TECHNOLOGY	425.52
		204-127-445-0000-004 TECHNOLOGY SUPPLIES	425.52
		204-127-445-0000-007 TECHNOLOGY SUPPLIES	425.52
		204-127-445-0000-009 TECHNOLOGY SUPPLIES	1,702.08
		204-127-445-0000-013 TECHNOLOGY SUPPLIES	425.52
		204-127-445-0000-014 TECHNOLOGY SUPPLIES	851.04
		204-127-445-0000-024 TECH & SOFTWARE SUPPLIES	851.04
		204-137-445-0000-014 TECHNOLOGT SUPPLIES	851.04
		204-161-445-0000-003 TECHNOLOGY SUPPLIES	851.04
50012	11/03/2017	5193 ASHLEY JOHNSON	224.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	224.00
50013	11/03/2017	1012 AT&T	216.16
		100-254-340-0000-008 COMMUNICATION	216.16

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50014	11/03/2017	1012 AT&T		1,506.51
		100-254-340-0000-008 COMMUNICATION	175.74	
		100-254-340-0000-009 COMMUNICATION	113.70	
		100-254-340-0000-010 COMMUNICATION	98.19	
		100-254-340-0000-013 COMMUNICATION	113.70	
		100-254-340-0000-014 COMMUNICATION	67.17	
		100-254-340-0000-031 COMMUNICATION	113.70	
		100-254-340-0000-910 COMMUNICATION	824.31	
* 50016	11/03/2017	1367 ATTRACTIONS DINING & VALUE GUIDE		605.00
		702-272-660-7265-002 INTERACT CLUB	605.00	
* 50018	11/03/2017	1393 BARNES & NOBLE, INC.		454.35
		201-224-410-0000-010 SUPPLIES	454.35	
* 50020	11/03/2017	7052 BAY STREET BRASSWORKS, LLC		550.00
		100-271-410-7108-007 SUPPLIES	550.00	
* 50022	11/03/2017	4865 BIO CORP		440.40
		100-114-410-0000-008 SUPPLIES	440.40	
* 50025	11/03/2017	1448 BRIDGEWAY SOLUTIONS, INC.		311.17
		707-272-660-7280-007 LIBRARY	311.17	
50026	11/03/2017	1459 BURMAX		2,559.97
		100-115-410-0000-995 SUPPLIES	624.27	
		795-272-660-7881-995 COSMETOLOGY EXPENDITURES	1,935.70	
* 50030	11/03/2017	2854 EMPLOYEE VENDOR		255.30
		201-223-332-0000-910 TRAVEL	19.90	
		201-223-332-0000-910 TRAVEL	235.40	
50031	11/03/2017	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		3,553.06
		100-254-410-0000-004 SUPPLIES OP/MAINT	233.79	
		100-254-410-0000-004 SUPPLIES OP/MAINT	2,337.88	
		100-254-410-0000-008 SUPPLIES OP/MAINT	414.72	
		100-254-410-0000-008 SUPPLIES OP/MAINT	6.22	
		100-254-410-0000-008 SUPPLIES OP/MAINT	162.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	58.41	
		100-254-410-0000-913 SUPPLIES OP/MAINT	340.04	
* 50035	11/03/2017	6058 EMPLOYEE VENDOR		132.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	132.00	
* 50038	11/03/2017	2913 DARRELL T HAMLIN		119.30
		708-272-660-7230-008 FOOTBALL	119.30	
* 50041	11/03/2017	4506 EMPLOYEE VENDOR		730.24
		100-263-332-0000-910 TRAVEL	730.24	
* 50046	11/03/2017	1637 DILLON CLERK OF COURT		424.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
* 50049	11/03/2017	4417 EMPLOYEE VENDOR		161.62
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	0.00	
		724-272-660-7662-024 CLASS OF 2018	32.75	
		862-224-332-0000-024 JAG IMPV INST TRAVEL	128.87	
50050	11/03/2017	1657 DOUG SPEIGHT		101.20
		702-272-660-7320-002 VOLLEYBALL	101.20	
50051	11/03/2017	6961 EASTLAND PEST CONTROL		1,086.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	52.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00	
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00	
		600-256-323-0000-009 REPAIRS	32.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00	
		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	
50052	11/03/2017	6734 ECMC		171.08
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	2.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	

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50053	11/03/2017	5936 ED OLIVER	102.20
		702-272-660-7230-002 FOOTBALL	102.20
50054	11/03/2017	6649 EDWARD BROOKS	102.20
		702-272-660-7230-002 FOOTBALL	102.20
* 50056	11/03/2017	5151 FBi CONSTRUCTION	127,488.60
		500-253-395-0004-003 ROOF REPLACEMENT- ARCHITECT FEES	10,488.60
		839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	117,000.00
50057	11/03/2017	1722 FEDEX	100.66
		100-254-410-0040-910 POSTAGE	37.18
		100-254-410-0040-910 POSTAGE	63.48
50058	11/03/2017	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
50059	11/03/2017	1730 FLORENCE RESTAURANT SUPPLY	13,580.11
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	1,457.55
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	2,086.27
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	141.45
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	131.76
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	1,279.18
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	1,361.93
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	905.68
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	2,391.97
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	421.20
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	1,571.18
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	1,831.94
50060	11/03/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
50061	11/03/2017	3040 GARY GRAHAM	102.90
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	50.10
		707-272-660-7230-007 FOOTBALL	52.80
50062	11/03/2017	7049 GARY MOORE	108.50
		708-272-660-7230-008 FOOTBALL	108.50
50063	11/03/2017	3041 GENE HUCKABEE	112.10
		702-272-660-7230-002 FOOTBALL	112.10
* 50065	11/03/2017	6587 EMPLOYEE VENDOR	229.45
		860-264-332-0000-910 tvl / registration / hotel / meals	229.45
* 50068	11/03/2017	1788 GROVER MCQUEEN	171.80
		724-272-660-7320-024 ATHLETICS VOLLEYBALL GIRLS	85.90
		724-272-660-7320-024 ATHLETICS VOLLEYBALL GIRLS	85.90

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* 50070	11/03/2017	5226 THE HALL COMPANY, INC.	952.83
		100-252-410-0000-910 SUPPLIES	952.83
50071	11/03/2017	3071 HAMPTON CAMPBELL	110.30
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	110.30
50072	11/03/2017	7051 HARDY L. JACKSON	448.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	448.00
* 50074	11/03/2017	1829 HORACE MANN LIFE INSURANCE COMPANY	1,550.14
		100-000-461-0003-000 OTHER BENEFITS	1,550.14
50075	11/03/2017	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
50076	11/03/2017	3105 HUGGINS AUTO SERVICE	2,476.54
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,476.54
50077	11/03/2017	1842 HYATT	1,889.01
		862-224-332-0000-024 JAG IMPV INST TRAVEL	629.67
		862-224-332-0000-024 JAG IMPV INST TRAVEL	629.67
		862-224-332-0000-024 JAG IMPV INST TRAVEL	629.67
50078	11/03/2017	7003 ICE SERVICE CO., LLC	2,197.57
		600-256-323-1499-008 EXCESS FUNDS-REPAIRS	2,197.57
* 50080	11/03/2017	7007 JACOLGAN MACK	135.00
		702-272-660-7320-002 VOLLEYBALL	35.00
		702-272-660-7230-002 FOOTBALL	50.00
		702-272-660-7230-002 FOOTBALL	50.00
50081	11/03/2017	4947 JAG-NATIONAL CENTER	2,000.00
		862-224-332-0000-024 JAG IMPV INST TRAVEL	2,000.00
* 50083	11/03/2017	6710 JAMES SULLIVAN	106.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	106.70
50084	11/03/2017	4692 JAMES W JOHNSON	199.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	100.40
		708-272-660-7200-008 BASKETBALL	98.60
50085	11/03/2017	3138 EMPLOYEE VENDOR	131.71
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	49.90
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	81.81
* 50089	11/03/2017	5930 EMPLOYEE VENDOR	270.37
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	145.74
		860-264-332-0000-910 tvl / registration / hotel / meals	124.63
50090	11/03/2017	5221 EMPLOYEE VENDOR	109.50
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	109.50
50091	11/03/2017	3166 JOHNSTONE SUPPLY	10,730.68

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	100-254-410-0000-010	SUPPLIES OP/MAINT	64.80	
	100-254-410-0000-003	SUPPLIES OP/MAINT	920.82	
	100-254-410-0000-007	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-003	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-007	SUPPLIES OP/MAINT	747.31	
	100-254-410-0000-925	SUPPLIES OP/MAINT	548.53	
	600-256-410-0000-002	SUPPLIES	118.05	
	600-256-410-0000-009	SUPPLIES	118.04	
	100-254-410-0000-013	SUPPLIES OP/MAINT	3,207.05	
	100-254-410-0000-913	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-013	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-913	SUPPLIES OP/MAINT	5,006.08	
* 50093	11/03/2017	1946 JOSTENS, INC		4,838.40
	702-272-660-7720-002	YEARBOOK	4,838.40	
50094	11/03/2017	5628 JULIAN WATER TECH. & SERV. INC.		1,300.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE	1,300.00	
50095	11/03/2017	6060 KANAWHA INSURANCE CO.		187.36
	100-000-455-0064-000	KANAWHA INSURANCE COMPANY	187.36	
50096	11/03/2017	1965 EMPLOYEE VENDOR		149.26
	201-224-332-0000-010	INSERVICE TRAVEL	149.26	
50097	11/03/2017	6959 K E CONSULTANT		3,200.00
	201-224-312-0000-910	INSERVICE PURCHASE SERVICE	3,200.00	
50098	11/03/2017	5744 KELLY SERVICES, INC.		26,786.98
	100-111-311-0120-003	5K SUBSTITUTES	117.93	
	100-111-311-0120-013	5K SUBSTITUTES	1,346.35	
	100-111-311-0120-023	5K SUBSTITUTES	550.30	
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	393.26	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	157.31	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	589.89	
	100-112-311-0120-023	SUBSTITUTES-GRADES 1-3	196.63	
	100-113-311-0120-004	SUBSTITUTES	686.74	
	100-113-311-0120-007	SUBSTITUTES	936.66	
	100-113-311-0120-009	SUBSTITUTES	495.42	
	100-113-311-0120-010	SUBSTITUTES	117.98	
	100-113-311-0120-023	SUBSTITUTES	117.98	
	100-113-311-0120-024	SUBSTITUTES	334.26	
	100-114-311-0120-002	SUBSTITUTES	1,095.76	
	100-114-311-0120-008	SUBSTITUTES	511.23	
	100-114-311-0120-024	SUBSTITUTES	255.62	
	100-115-311-0120-995	SUBSTITUTES	614.90	

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100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	78.65
100-121-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-013		SUBSTITUTES	78.65
100-137-311-0120-014		SUBSTITUTES	53.63
100-147-311-0120-014		SUBSTITUTES-4K	73.36
100-161-311-0120-003		SUBSTITUTES	62.88
100-161-311-0120-008		SUBSTITUTES	78.65
100-222-311-0120-004		SUBSTITUTES	78.65
100-222-311-0120-010		SUBSTITUTES	117.98
100-223-311-0120-030		SUBSTITUTES	387.68
100-254-311-0120-007		SUBSTITUTES	87.60
100-254-311-0120-010		SUBSTITUTES	520.15
100-254-311-0120-013		SUBSTITUTES	475.36
201-112-311-0120-013		Substitutes (Kelly Services)	39.30
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	238.32
203-161-311-0120-004		INSTRUCTION SERVICES	464.75
203-161-311-0120-013		SUBSTITUTES	519.25
267-112-311-0120-004		INSTRUCTION SERVICES	39.33
600-256-311-0120-003		SUBSTITUTES	104.02
600-256-311-0120-007		SUBSTITUTES	219.00
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	82.13
600-256-311-0120-014		SUBSTITUTES	632.39
600-256-311-0120-023		SUBSTITUTES	82.13
100-111-311-0120-003		5K SUBSTITUTES	117.93
100-111-311-0120-013		5K SUBSTITUTES	703.76
100-111-311-0120-023		5K SUBSTITUTES	314.40
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	78.65
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	608.14
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	138.43
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	334.27
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	471.90
100-113-311-0120-004		SUBSTITUTES	157.30
100-113-311-0120-007		SUBSTITUTES	1,001.00
100-113-311-0120-009		SUBSTITUTES	314.60
100-113-311-0120-010		SUBSTITUTES	98.32
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	196.63
100-114-311-0120-002		SUBSTITUTES	1,258.40
100-114-311-0120-008		SUBSTITUTES	578.66

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100-114-311-0120-024		SUBSTITUTES	353.93
100-114-311-0120-031		SUBSTITUTES	157.25
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	586.31
100-121-311-0120-003		SUBSTITUTES	377.48
100-122-311-0120-002		SUBSTITUTES	289.98
100-127-311-0120-002		SUBSTITUTES	39.33
100-127-311-0120-008		SUBSTITUTES	414.70
100-127-311-0120-013		SUBSTITUTES	78.65
100-137-311-0120-014		SUBSTITUTES	36.68
100-147-311-0120-014		SUBSTITUTES-4K	369.60
100-161-311-0120-008		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	157.20
100-223-311-0120-030		SUBSTITUTES	345.78
100-254-311-0120-004		SUBSTITUTES	47.41
100-254-311-0120-007		SUBSTITUTES	131.40
100-254-311-0120-010		SUBSTITUTES	399.68
100-254-311-0120-013		SUBSTITUTES	383.58
100-254-311-0120-023		SUBSTITUTES	76.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-114-311-0120-002		Substitutes (Kelly Services)	64.66
203-123-311-0120-004		SUBSTITUTES-KELLY	78.60
203-161-311-0120-004		INSTRUCTION SERVICES	371.80
203-161-311-0120-013		SUBSTITUTES	409.20
267-111-311-0120-003		Substitutes (Kelly services)	39.33
267-112-311-0120-013		Substitutes (Kelly services)	78.65
600-256-311-0120-004		SUBSTITUTES	353.25
600-256-311-0120-007		SUBSTITUTES	175.20
600-256-311-0120-008		SUBSTITUTES	164.26
600-256-311-0120-009		SUBSTITUTES	164.26
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	44.02
600-256-311-0120-014		SUBSTITUTES	82.13
50099	11/03/2017	5297 KEVIN W. THAMES	173.90
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	103.10
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	70.80
50100	11/03/2017	2014 LAKESHORE LEARNING MATERIALS	393.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		204-127-410-0000-004 supplies	33.37	
		204-127-410-0000-010 SUPPLIES	359.74	
50101	11/03/2017	4054 LAMBERT BENEFITS & SERVICES		1,214.14
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,214.14	
50102	11/03/2017	4425 EMPLOYEE VENDOR		124.86
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	124.86	
50103	11/03/2017	5573 EMPLOYEE VENDOR		157.86
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	50.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	107.86	
50104	11/03/2017	4062 LDH SPORTS & MORE LLC		520.56
		708-420-710-7580-008 TEACHER CADET	149.04	
		708-272-660-7240-008 FUND RAISER	171.72	
		708-420-710-7580-008 TEACHER CADET	0.00	
		708-272-660-7240-008 FUND RAISER	86.40	
		708-272-660-7230-008 FOOTBALL	113.40	
50105	11/03/2017	4064 LEGALSHIELD		916.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	916.10	
* 50108	11/03/2017	3230 LEWIS VOORHEES		244.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	122.00	
		702-272-660-7230-002 FOOTBALL	122.00	
50109	11/03/2017	4729 LIGHTHOUSE TOURS		4,000.00
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	4,000.00	
50110	11/03/2017	3256 MALCOLMS		533.51
		100-117-323-0000-008 DRIVERS ED AUTO REPAIRS	160.00	
		100-255-410-0000-910 SUPPLIES	0.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	18.50	
		600-256-470-0045-031 GAS	54.50	
		100-254-470-0045-925 GASOLINE	57.16	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	48.25	
		100-254-470-0045-925 GASOLINE	51.34	
		100-254-470-0045-925 GASOLINE	39.06	
		100-254-470-0045-008 GASOLINE	26.44	
		100-254-470-0045-008 GASOLINE	20.86	
		100-254-470-0045-008 GASOLINE	27.40	
50111	11/03/2017	2095 MARION COUNTY CLERK OF COURT		1,003.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
* 50113	11/03/2017	4689 MARK D KLEIN		164.00
		702-272-660-7230-002 FOOTBALL	99.50	
		707-272-660-7230-007 FOOTBALL	64.50	
50114	11/03/2017	3278 MARK SWARTZ		108.50
		702-272-660-7230-002 FOOTBALL	108.50	
50115	11/03/2017	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
50116	11/03/2017	3287 EMPLOYEE VENDOR		117.70
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	117.70	
50117	11/03/2017	1801 MASSMUTUAL RETIREMENT SERVICES		549.20
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	353.06	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	196.14	
50118	11/03/2017	2138 EMPLOYEE VENDOR		271.31
		704-272-660-7240-004 FUND RAISER	151.47	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	119.84	
50119	11/03/2017	4121 EMPLOYEE VENDOR		125.19
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.19	
50120	11/03/2017	2145 METLIFE		1,512.76
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	972.49	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	540.27	
* 50125	11/03/2017	4515 EMPLOYEE VENDOR		652.63
		723-272-660-7800-023 CANTEEN	356.86	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	196.20	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	49.17	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	50.40	
* 50128	11/03/2017	3327 MULLINS TRUCK & TRACTOR		468.70
		100-254-410-0000-023 SUPPLIES OP/MAINT	362.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.63	
50129	11/03/2017	1165 MUSICIAN'S FRIEND		337.20
		100-271-410-7108-008 SUPPLIES	253.10	
		100-271-410-7108-008 SUPPLIES	84.10	
50130	11/03/2017	3331 EMPLOYEE VENDOR		128.40
		708-272-660-7200-008 BASKETBALL	128.40	
50131	11/03/2017	5590 EMPLOYEE VENDOR		110.53
		204-214-332-0000-913 TRAVEL	110.53	
50132	11/03/2017	4146 NATIONAL SECURITY INSURANCE COMPANY		221.21
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	221.21	

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50133	11/03/2017	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
* 50135	11/03/2017	2210 NIMCO, INC.	312.95
		100-212-410-0000-007 SUPPLIES-GUIDANCE	312.95
		707-272-660-7175-007 CONCESSIONS	0.00
50136	11/03/2017	6927 NOAH'S PARK & PLAYGROUNDS	273.50
		204-137-410-0000-014 SUPPLIES	273.50
50137	11/03/2017	4977 NORTHERN SPEECH SERVICES	356.35
		204-126-410-0000-014 SPEECH SUPPLIES	356.35
50138	11/03/2017	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	2,021.78
		100-000-455-0018-000 NATIONAL TEACHERS	2,021.78
50139	11/03/2017	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
50140	11/03/2017	2237 PALMETTO MEDICAL CARE, LLC	450.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	150.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	150.00
		100-255-690-0001-024 BUS DRIVER PHYSICALS	150.00
50141	11/03/2017	2243 EMPLOYEE VENDOR	183.10
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	132.62
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	50.48
50142	11/03/2017	3383 PATRIOTS POINT	390.00
		708-272-660-7560-008 CLUBS-ROTC	390.00
* 50144	11/03/2017	2245 PAUL ROWE	106.70
		702-272-660-7230-002 FOOTBALL	106.70
50145	11/03/2017	2253 PDC COMMUNICATIONS	411.16
		100-255-325-0255-910 RENTALS-transp radios	411.16
50146	11/03/2017	2263 PEE DEE EDUCATION CENTER	300.00
		702-272-660-7302-002 HOMEWORK CENTER	150.00
		100-114-640-0000-008 DUES & FEES	70.00
		708-272-660-7945-008 ACADEMIC CHALLENGE	80.00
* 50148	11/03/2017	2278 PIGGLY WIGGLY #154	147.34
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	147.34
* 50150	11/03/2017	2287 POSITIVE PROMOTIONS	172.65
		723-272-660-7110-023 ADMIN- MISC- GENERAL	172.65
50151	11/03/2017	3417 EMPLOYEE VENDOR	154.40
		201-224-332-0000-009 TRAVEL/REGISTRATION FEES	154.40
* 50153	11/03/2017	2299 PSAT/NMSQT	480.00

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	707-272-660-7070-007	PSAT/NMSQT	450.00	
	707-272-660-7215-007	EXTRA CURRICULAR	30.00	
50154	11/03/2017	3431 QUALITY CLEANERS		102.60
	100-254-325-0000-010	RENTALS	30.24	
	100-254-325-0000-013	RENTALS	4.75	
	100-254-325-0000-009	RENTALS	67.61	
50155	11/03/2017	1193 QUILL CORP.		8,034.77
	100-113-410-0000-007	SUPPLIES	143.66	
	100-113-410-0000-007	SUPPLIES	294.36	
	100-113-410-0000-007	SUPPLIES	438.95	
	100-113-410-0000-007	SUPPLIES	102.26	
	100-113-410-0000-007	SUPPLIES	92.74	
	100-252-410-0000-910	SUPPLIES	93.75	
	100-252-410-0000-910	SUPPLIES	59.64	
	100-252-410-0000-910	SUPPLIES	6.31	
	100-113-410-0000-007	SUPPLIES	100.09	
	100-113-410-0000-007	SUPPLIES	100.09	
	100-113-410-0000-007	SUPPLIES	75.38	
	100-113-410-0000-007	SUPPLIES	75.38	
	100-113-410-0000-009	SUPPLIES	303.77	
	100-113-410-0000-009	SUPPLIES	38.86	
	100-213-410-0000-004	SUPPLIES-HEALTH	76.68	
	204-121-410-0000-007	SUPPLIES	0.00	
	204-161-410-0000-007	SUPPLIES	377.84	
	204-121-410-0000-007	SUPPLIES	1.48	
	204-161-410-0000-007	SUPPLIES	145.05	
	204-121-410-0000-007	SUPPLIES	107.88	
	204-161-410-0000-007	SUPPLIES	0.00	
	204-121-410-0000-007	SUPPLIES	80.99	
	204-161-410-0000-007	SUPPLIES	0.00	
	204-121-410-0000-007	SUPPLIES	1,534.27	
	204-161-410-0000-007	SUPPLIES	0.00	
	204-121-410-0000-007	SUPPLIES	64.03	
	204-161-410-0000-007	SUPPLIES	0.00	
	204-121-410-0000-007	SUPPLIES	174.95	
	204-161-410-0000-007	SUPPLIES	0.00	
	204-121-410-0000-007	SUPPLIES	20.18	
	204-161-410-0000-007	SUPPLIES	0.00	
	204-121-410-0000-007	SUPPLIES	116.63	
	204-161-410-0000-007	SUPPLIES	0.00	
	204-121-410-0000-007	SUPPLIES	22.93	

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		204-161-410-0000-007 SUPPLIES	0.00	
		204-121-410-0000-007 SUPPLIES	79.19	
		204-161-410-0000-007 SUPPLIES	0.00	
		204-121-410-0000-007 SUPPLIES	25.24	
		204-161-410-0000-007 SUPPLIES	0.00	
		204-121-410-0000-007 SUPPLIES	320.75	
		204-161-410-0000-007 SUPPLIES	0.00	
		204-121-410-0000-007 SUPPLIES	174.95	
		204-161-410-0000-007 SUPPLIES	0.00	
		204-121-410-0000-007 SUPPLIES	18.73	
		204-161-410-0000-007 SUPPLIES	0.00	
		204-127-410-0000-002 SUPPLIES	30.26	
		204-127-410-0000-002 SUPPLIES	20.17	
		204-127-410-0000-002 SUPPLIES	63.31	
		204-127-410-0000-002 SUPPLIES	956.55	
		204-127-410-0000-024 SUPPLIES	194.39	
		204-127-410-0000-007 SUPPLIES	188.98	
		204-127-410-0000-007 SUPPLIES	73.43	
		204-127-410-0000-007 SUPPLIES	139.95	
		204-127-410-0000-007 SUPPLIES	137.63	
		204-127-410-0000-009 SUPPLIES	162.79	
		204-127-410-0000-009 SUPPLIES	213.13	
		204-127-410-0000-009 SUPPLIES	233.26	
		204-127-410-0000-009 SUPPLIES	15.60	
		204-223-410-0000-913 SUPPLIES	388.79	
		100-127-410-0000-004 SUPPLIES	-50.48	
50156	11/03/2017	1193 QUILL CORP.		135.44
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	13.80	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	35.92	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	23.39	
		100-233-410-0000-003 SUPPLIES	62.33	
50157	11/03/2017	3444 RAVEN'S DESIGNS		119.84
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	119.84	
* 50159	11/03/2017	3452 EMPLOYEE VENDOR		178.98
		708-272-660-7240-008 FUND RAISER	46.30	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	132.68	
50160	11/03/2017	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
50161	11/03/2017	2341 RICK WOLGAMOTT		112.10
		708-272-660-7200-008 BASKETBALL	112.10	

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50162	11/03/2017	2347 EMPLOYEE VENDOR		137.71
		100-224-332-0000-002 TRAVEL	137.71	
* 50164	11/03/2017	2352 ROBERT DAVIS		700.00
		702-272-660-7230-002 FOOTBALL	175.00	
		702-272-660-7230-002 FOOTBALL	175.00	
		707-272-660-7230-007 FOOTBALL	175.00	
		702-272-660-7230-002 FOOTBALL	175.00	
50165	11/03/2017	3486 RYDIN SIGN & DECAL		470.00
		100-114-410-0000-008 SUPPLIES	470.00	
50166	11/03/2017	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	
50167	11/03/2017	2380 SC DEPT OF JUVENILE JUSTICE		587.95
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	281.60	
		204-127-311-0000-007 INSTRUCTION SERVICES	111.40	
		204-127-311-0000-008 INSTRUCTION SERVICES	128.11	
		204-127-311-0000-009 INSTRUCTION SERVICES	66.84	
50168	11/03/2017	3490 SCE&G		859.91
		100-254-470-0015-004 ENERGY GAS METER	170.79	
		100-254-470-0015-002 ENERGY GAS METER	101.39	
		100-254-470-0015-007 ENERGY GAS METER	329.05	
		100-254-470-0015-032 ENERGY GAS METER	49.77	
		100-254-470-0015-913 ENERGY GAS METER	30.97	
		100-254-470-0015-009 ENERGY GAS METER	131.13	
		100-254-470-0015-009 ENERGY GAS METER	20.60	
		100-254-470-0015-009 ENERGY GAS METER	26.21	
* 50170	11/03/2017	2449 SCHOOL OUTFITTERS		617.43
		204-121-410-0000-008 SUPPLIES	453.28	
		204-121-410-0000-002 SUPPLIES	164.15	
50171	11/03/2017	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		149.49
		100-147-410-0000-014 SUPPLIES-4K	149.49	
50172	11/03/2017	5258 SC HOSA		185.00
		100-115-332-0000-995 TRAVEL	185.00	
50173	11/03/2017	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
50174	11/03/2017	3648 SC DEPT. OF EDUCATION		150.00

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		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	150.00	
50175	11/03/2017	5348 SERRRA		700.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	700.00	
* 50177	11/03/2017	5470 SHINDIGZ		239.91
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	36.97	
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	127.99	
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	74.95	
50178	11/03/2017	4296 SNA OF SC		4,985.00
		600-256-332-0000-003 TRAVEL	665.00	
		600-256-332-0000-004 TRAVEL	165.00	
		600-256-332-0000-008 TRAVEL	645.00	
		600-256-332-0000-009 TRAVEL	335.00	
		600-256-332-0000-010 TRAVEL	625.00	
		600-256-332-0000-013 TRAVEL	830.00	
		600-256-332-0000-014 TRAVEL	470.00	
		600-256-332-0000-023 FOOD SERVICE TRAVEL	460.00	
		600-256-332-0000-024 FOOD SERVICE TRAVEL	665.00	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	125.00	
50179	11/03/2017	5641 SPINAL CARE CENTER		320.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	106.67	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	106.67	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	106.66	
50180	11/03/2017	7050 STEPHEN P. MACE		1,000.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	1,000.00	
50181	11/03/2017	6650 STEVEN RIGGINS		125.60
		708-272-660-7230-008 FOOTBALL	125.60	
50182	11/03/2017	2540 SUPER DUPER, INC.		457.33
		204-126-410-0000-003 SUPPLIES	457.33	
50183	11/03/2017	1907 EMPLOYEE VENDOR		109.35
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	109.35	
50184	11/03/2017	5080 EMPLOYEE VENDOR		282.71
		702-272-660-7320-002 VOLLEYBALL	56.00	
		702-272-660-7320-002 VOLLEYBALL	226.71	
* 50187	11/03/2017	6333 TAYLOR POTH		106.70
		702-272-660-7230-002 FOOTBALL	106.70	
50188	11/03/2017	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	
* 50190	11/03/2017	6651 TERRY DECOY		118.40

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		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	118.40	
50191	11/03/2017	3673 THOMAS BUCHNER		122.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	122.00	
50192	11/03/2017	3676 THOMPSON & LITTLE		2,982.38
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	2,982.38	
50193	11/03/2017	4343 TIAA-CREF		2,116.03
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,360.30	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	755.73	
50194	11/03/2017	2588 EMPLOYEE VENDOR		162.50
		100-255-332-0000-910 TRAVEL	162.50	
* 50196	11/03/2017	5477 TRANE		1,262.41
		600-256-410-0000-003 SUPPLIES	631.20	
		600-256-410-0000-007 SUPPLIES	631.21	
* 50199	11/03/2017	5372 UNIFIED AV SYSTEMS		253.80
		100-113-445-0000-009 TECHNOLOGY SUPPLIES	253.80	
50200	11/03/2017	3707 UNIFIRST CORPORATION		6,294.79
		600-256-325-0001-002 UNIFORMS	149.03	
		600-256-325-0001-003 UNIFORMS	136.07	
		600-256-325-0001-004 UNIFORMS	107.21	
		600-256-325-0001-007 UNIFORMS	123.08	
		600-256-325-0001-008 UNIFORMS	107.21	
		600-256-325-0001-009 UNIFORMS	110.12	
		600-256-325-0001-010 UNIFORMS	116.60	
		600-256-325-0001-013 UNIFORMS	90.37	
		600-256-325-0001-014 UNIFORMS	90.37	
		600-256-325-0001-023 UNIFORMS	90.37	
		600-256-325-0001-024 UNIFORMS	90.37	
		100-254-325-0001-002 UNIFORMS	361.09	
		100-254-325-0001-003 UNIFORMS	248.50	
		100-254-325-0001-004 UNIFORMS	161.33	
		100-254-325-0001-007 UNIFORMS	220.07	
		100-254-325-0001-008 UNIFORMS	109.02	
		100-254-325-0001-009 UNIFORMS	102.04	
		100-254-325-0001-010 UNIFORMS	74.56	
		100-254-325-0001-013 UNIFORMS	52.23	
		100-254-325-0001-014 UNIFORMS	53.98	
		100-254-325-0001-023 UNIFORMS	250.68	
		100-254-325-0001-024 UNIFORMS	79.23	
		100-254-325-0001-031 UNIFORMS	73.95	
		100-254-325-0001-925 UNIFORMS	602.96	

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	100-254-325-0001-995	UNIFORMS	167.32
	100-254-325-0000-002	RENTALS	267.46
	100-254-325-0000-003	RENTALS	172.11
	100-254-325-0000-004	RENTALS	258.91
	100-254-325-0000-007	RENTALS	301.62
	100-254-325-0000-008	RENTALS	171.32
	100-254-325-0000-009	RENTALS	149.92
	100-254-325-0000-010	RENTALS	159.40
	100-254-325-0000-013	RENTALS	141.52
	100-254-325-0000-014	RENTALS	117.28
	100-254-325-0000-023	RENTALS	197.88
	100-254-325-0000-024	RENTALS	181.19
	100-254-325-0000-031	RENTALS	133.03
	100-254-325-0000-910	RENTALS	132.40
	100-254-325-0000-925	RENTALS	142.99
* 50202	11/03/2017	6493 UNITED REFRIGERATION INC.	260.01
	600-256-323-0000-002	REPAIRS & MAINTENANCE	121.87
	600-256-323-0000-002	REPAIRS & MAINTENANCE	60.93
	100-254-410-0000-002	SUPPLIES OP/MAINT	77.21
50203	11/03/2017	2615 U.S. DEPT. OF EDUCATION	170.78
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	170.78
50204	11/03/2017	2616 U.S. FOODS	1,424.20
	100-115-410-7896-995	SUPPLIES	340.86
	704-272-660-7240-004	FUND RAISER	546.25
	100-115-410-7896-995	SUPPLIES	537.09
50205	11/03/2017	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
50206	11/03/2017	2630 VERIZON WIRELESS	4,295.22
	100-231-340-0000-910	MCB COMMUNICATIONS	64.14
	100-254-340-0000-002	COMMUNICATION	132.46
	100-254-340-0000-003	COMMUNICATION	76.13
	100-254-340-0000-004	COMMUNICATION	62.33
	100-254-340-0000-007	COMMUNICATION	153.81
	100-254-340-0000-008	COMMUNICATION	202.60
	100-254-340-0000-009	COMMUNICATION	121.66
	100-254-340-0000-010	COMMUNICATION	77.94
	100-254-340-0000-013	COMMUNICATION	59.33
	100-254-340-0000-014	COMMUNICATION	62.33
	100-254-340-0000-023	COMMUNICATION	63.83
	100-254-340-0000-024	COMMUNICATION	191.11

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		100-254-340-0000-030 COMMUNICATION	40.07
		100-254-340-0000-031 COMMUNICATION	59.33
		100-254-340-0000-910 COMMUNICATION	1,934.18
		100-254-340-0000-925 COMMUNICATION	600.44
		100-254-340-0000-995 COMMUNICATION	77.95
		100-255-340-0000-002 COMMUNICATION	64.14
		100-255-340-0000-008 COMMUNICATION	64.14
		100-255-340-0000-024 COMMUNICATION	64.14
		100-255-340-0000-910 COMMUNICATION	59.33
		600-256-340-0000-910 COMMUNICATIONS	63.83
* 50208	11/03/2017	4383 WHALEY PARTS & SUPPLY	562.08
		600-256-410-0000-009 SUPPLIES	115.85
		600-256-410-0000-013 SUPPLIES	214.06
		600-256-410-0000-009 SUPPLIES	232.17
* 50210	11/03/2017	2672 WILLIAM K STEPHENSON, JR.	300.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
50211	11/03/2017	2677 WILLIAMSON PRINTING	1,636.03
		201-223-360-0000-910 PRINTING	1,046.21
		100-257-360-0000-009 PRINTING	105.84
		100-257-360-0000-910 PRINTING	483.98
50212	11/03/2017	7045 YORK COUNTY CLERK OF COURT	179.58
		100-000-458-0004-000 CHILD SUPPORT LEVY	179.58
50213	11/10/2017	6713 ACADEMY FOR CAREERS & TECHNOLOGY	43,390.00
		100-000-120-0820-000 A/R PELL GRANT--ACT	43,390.00
50214	11/10/2017	1322 AMERICAN RED CROSS	1,161.00
		100-223-640-0000-031 DUES & FEES	81.00
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	54.00
		703-000-704-7080-000 PICTURE FUND	243.00
		924-147-410-0001-014 SUPPLIES	702.00
		100-213-410-0000-023 SUPPLIES-HEALTH	81.00
50215	11/10/2017	6449 ANTHONY WAYMYERS	280.00
		703-272-660-7240-003 FUND RAISER	280.00
50216	11/10/2017	1025 BOYKIN & DAVIS, LLC	3,934.12
		100-231-319-0000-910 LEGAL SERVICES	3,934.12
50217	11/10/2017	1053 BRADY O'BRADY'S	260.00
		704-272-660-7700-004 STUDENT COUNCIL	260.00
50218	11/10/2017	1447 BRIDGERS DRUG STORE	446.67
		600-256-460-0000-004 FOOD	157.24

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		600-256-460-0000-008 FOOD	65.71	
		600-256-460-0000-008 FOOD	79.38	
		600-256-460-0000-004 FOOD	78.63	
		600-256-460-0000-008 FOOD	65.71	
50219	11/10/2017	3648 LATISHA MCCLAM		250.00
		100-001-910-0000-000 Rentals	250.00	
50220	11/10/2017	2101 MARION COUNTY TREASURER		1,335.00
		100-254-323-0000-001 SP BRANCH REPAIRS/MAINTENANCE	35.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	50.00	
		100-254-323-0000-928 REPAIRS & MAINTENANCE	250.00	
50221	11/10/2017	2107 MARION MULLINS ROTARY CLUB		160.00
		708-272-660-7240-008 FUND RAISER	160.00	
* 50224	11/10/2017	3407 PITNEY BOWES (PURCHASE POWER)		441.65
		100-233-410-0040-024 POSTAGE	331.49	
		100-254-325-0000-024 RENTALS	110.16	
50225	11/10/2017	4188 PITNEY BOWES INC		330.48
		100-254-325-0000-002 RENTALS	0.00	
		100-254-325-0000-004 RENTALS	110.16	
		100-254-325-0000-007 RENTALS	0.00	
		100-254-325-0000-002 RENTALS	0.00	
		100-254-325-0000-004 RENTALS	0.00	
		100-254-325-0000-007 RENTALS	110.16	
		100-254-325-0000-002 RENTALS	110.16	
		100-254-325-0000-004 RENTALS	0.00	
		100-254-325-0000-007 RENTALS	0.00	
* 50227	11/10/2017	3594 SPANN ROOFING & SHEET METAL		178,090.00
		100-000-402-4993-000 Accrued A/P-Storm damages	178,090.00	
50228	11/10/2017	6553 SYSCO COLUMBIA, LLC		117,112.43
		600-256-410-0000-002 SUPPLIES	888.42	
		600-256-410-0000-003 SUPPLIES	823.27	
		600-256-410-0000-004 SUPPLIES	1,252.42	
		600-256-410-0000-007 SUPPLIES	954.49	
		600-256-410-0000-008 SUPPLIES	801.49	
		600-256-410-0000-009 SUPPLIES	2,309.58	
		600-256-410-0000-010 SUPPLIES	657.20	
		600-256-410-0000-013 SUPPLIES	1,290.86	

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		600-256-410-0000-014 SUPPLIES	489.74	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	510.06	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	729.06	
		600-256-460-0000-002 FOOD	9,547.26	
		600-256-460-0000-003 FOOD	12,325.67	
		600-256-460-0000-004 FOOD	12,764.84	
		600-256-460-0000-007 FOOD	9,242.22	
		600-256-460-0000-008 FOOD	9,488.64	
		600-256-460-0000-009 FOOD	14,370.30	
		600-256-460-0000-010 FOOD	7,832.64	
		600-256-460-0000-013 FOOD	9,960.77	
		600-256-460-0000-014 FOOD	5,172.50	
		600-256-460-0000-023 FOOD SERVICE FOOD	6,713.60	
		600-256-460-0000-024 FOOD SERVICE FOOD	6,957.86	
		600-256-460-0630-002 FOOD- SPECIAL SALES	385.20	
		600-256-460-0630-008 FOOD- SPECIAL SALES	363.90	
		600-256-460-0630-024 FOOD- SPECIAL SALES	1,280.44	
50229	11/10/2017	6405 TRIAD MECHANICAL CONTRACTORS, INC.		24,024.00
		100-000-402-0011-000 OTHER ACCRUED PAYABLES	24,024.00	
50230	11/10/2017	1271 ZEMAN ELECTRIC		5,820.82
		600-256-323-1200-023 REPAIRS & MAINTENANCE	5,820.82	
50231	11/17/2017	5334 ABC SUNOCO		1,561.64
		100-254-470-0045-022 GASOLINE	1,538.56	
		100-254-470-0045-022 GASOLINE	23.08	
50232	11/17/2017	6968 ABW CONVERSIONS		729.60
		100-271-410-7130-024 SUPPLIES	729.60	
50233	11/17/2017	2706 ACE H & F HARDWARE INC		968.39
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	86.71	
		100-254-410-0000-008 SUPPLIES OP/MAINT	25.40	
		100-254-410-0000-910 SUPPLIES OP/MAINT	51.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	14.56	
		100-254-410-0000-008 SUPPLIES OP/MAINT	46.14	
		100-254-410-0000-014 SUPPLIES OP/MAINT	37.18	
		100-254-410-0000-023 SUPPLIES OP/MAINT	10.88	
		100-254-410-0000-031 SUPPLIES OP/MAINT	32.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.19	
		600-256-410-0000-014 SUPPLIES	34.77	
		100-254-410-0000-007 SUPPLIES OP/MAINT	29.10	
		100-254-410-0000-008 SUPPLIES OP/MAINT	25.40	
		100-254-410-0000-013 SUPPLIES OP/MAINT	5.81	

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		100-254-410-0000-014 SUPPLIES OP/MAINT	17.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.39	
		100-254-410-0000-002 SUPPLIES OP/MAINT	69.07	
		100-254-410-0000-003 SUPPLIES OP/MAINT	52.29	
		100-254-410-0000-007 SUPPLIES OP/MAINT	45.82	
		100-254-410-0000-008 SUPPLIES OP/MAINT	7.28	
		100-254-410-0000-009 SUPPLIES OP/MAINT	19.21	
		100-254-410-0000-010 SUPPLIES OP/MAINT	46.78	
		100-254-410-0000-013 SUPPLIES OP/MAINT	132.57	
		100-254-410-0000-023 SUPPLIES OP/MAINT	24.36	
		100-254-410-0000-024 SUPPLIES OP/MAINT	9.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	94.57	
* 50235	11/17/2017	7014 adVance EDUCATIONAL CENTERS, LLC.		150.00
		358-224-312-0000-910 IMPROVEMENT OF INSTR.	0.00	
		358-224-312-0001-910 IMPROVEMENT OF INSTR.	150.00	
50236	11/17/2017	7042 ALL-IN TEST PREP., INC.		1,950.00
		702-272-660-7070-002 PSAT-GUIDANCE	1,950.00	
* 50238	11/17/2017	2855 EMPLOYEE VENDOR		111.28
		204-223-332-0000-913 TRAVEL	111.28	
50239	11/17/2017	2727 EMPLOYEE VENDOR		181.36
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	181.36	
50240	11/17/2017	1322 AMERICAN RED CROSS		1,161.00
		100-213-312-0000-910 HEALTH,MED,HIV SHOTS	27.00	
		100-223-640-0000-910 DUES & FEES	27.00	
		100-213-410-0000-023 SUPPLIES-HEALTH	27.00	
		710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	135.00	
		704-272-660-7240-004 FUND RAISER	162.00	
		709-272-660-7110-009 MISCELLANEOUS	81.00	
		100-223-640-0000-030 DUES & FEES	27.00	
		100-213-410-0000-008 SUPPLIES-HEALTH	216.00	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	81.00	
		702-272-660-7200-002 BASKETBALL	0.00	
		702-272-660-7230-002 FOOTBALL	162.00	
		707-272-660-7080-007 PICTURE	162.00	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	54.00	
* 50242	11/17/2017	4576 EMPLOYEE VENDOR		103.43
		100-115-410-7814-995 SUPPLIES	103.43	
50243	11/17/2017	2736 ANDERSON BROS BANK		500.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	500.00	
* 50245	11/17/2017	1334 EMPLOYEE VENDOR		125.89

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		100-145-332-0000-002 HOMEBOUND TRAVEL	67.41	
		204-126-332-0000-002 TRAVEL	9.09	
		204-126-332-0000-004 TRAVEL	6.42	
		204-126-332-0000-007 TRAVEL/REGISTRATION FEES	2.58	
		204-126-332-0000-008 TRAVEL	23.05	
		204-126-332-0000-913 TRAVEL/REGISTRATION FEES	17.34	
50246	11/17/2017	6449 ANTHONY WAYMYERS		560.00
		703-272-660-7080-003 PICTURE ACCT.	560.00	
50247	11/17/2017	2748 APPLE		343.44
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	343.44	
50248	11/17/2017	1012 AT&T		179.87
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	179.87	
50249	11/17/2017	1012 AT&T		208.44
		100-254-340-0000-995 COMMUNICATION	208.44	
50250	11/17/2017	1012 AT&T		1,441.50
		100-254-340-0000-023 COMMUNICATION	439.24	
		100-254-340-0000-024 COMMUNICATION	622.38	
		100-254-340-0000-907 COMMUNICATION	27.19	
		100-254-340-0000-910 COMMUNICATION	40.37	
		100-254-340-0000-928 COMMUNICATION	312.32	
50251	11/17/2017	1012 AT&T		1,476.68
		100-254-340-0000-002 COMMUNICATION	306.14	
		100-254-340-0000-003 COMMUNICATION	270.12	
		100-254-340-0000-004 COMMUNICATION	144.07	
		100-254-340-0000-007 COMMUNICATION	234.11	
		100-254-340-0000-012 COMMUNICATION	18.01	
		100-254-340-0000-032 COMMUNICATION	18.01	
		100-254-340-0000-910 COMMUNICATION	342.16	
		100-254-340-0000-913 COMMUNICATION	36.02	
		100-254-340-0000-925 COMMUNICATION	18.01	
		600-256-340-0000-910 COMMUNICATIONS	90.03	
50252	11/17/2017	1371 AUTOZONE, INC.		6,464.54
		100-254-410-0000-925 SUPPLIES OP/MAINT	148.79	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	261.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	947.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	490.09	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	284.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	694.07	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	280.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-126.61	

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		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	1,207.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,206.99	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	78.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	212.67	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	778.70	
50253	11/17/2017	5158 AWARDS UNLIMITED, INC.		118.49
		708-272-660-7825-008 EXPENSES - JAG	118.49	
50254	11/17/2017	1392 BARGAIN BUILDING MATERIALS		276.25
		100-254-410-0000-013 SUPPLIES OP/MAINT	16.04	
		100-254-410-0000-013 SUPPLIES OP/MAINT	123.37	
		100-254-410-0000-008 SUPPLIES OP/MAINT	18.88	
		100-254-410-0000-007 SUPPLIES OP/MAINT	82.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.19	
50255	11/17/2017	5299 BARNHILL'S		200.00
		600-256-323-0000-009 REPAIRS	200.00	
50256	11/17/2017	2774 BARRYS OUTDOOR POWER EQUIPMENT		237.17
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.37	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	133.80	
50257	11/17/2017	7082 BATESBURG/LEESVILLE HIGH SCHOOL		1,303.30
		708-272-660-7230-008 FOOTBALL	1,303.30	
50258	11/17/2017	1022 BAXLEY HARDWARE, INC		1,032.25
		100-254-410-0000-002 SUPPLIES OP/MAINT	14.88	
		100-254-410-0000-004 SUPPLIES OP/MAINT	21.87	
		100-254-410-0000-007 SUPPLIES OP/MAINT	4.76	
		100-254-410-0000-008 SUPPLIES OP/MAINT	25.91	
		100-254-410-0000-910 SUPPLIES OP/MAINT	83.15	
		100-254-410-0000-002 SUPPLIES OP/MAINT	33.14	
		100-254-410-0000-003 SUPPLIES OP/MAINT	13.43	
		100-254-410-0000-007 SUPPLIES OP/MAINT	40.78	
		100-254-410-0000-023 SUPPLIES OP/MAINT	14.28	
		100-254-410-0000-024 SUPPLIES OP/MAINT	10.91	
		100-254-410-0000-910 SUPPLIES OP/MAINT	125.43	
		100-254-410-0000-913 SUPPLIES OP/MAINT	4.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	144.45	
		100-254-410-0000-007 SUPPLIES OP/MAINT	405.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	40.69	
		100-254-410-0000-004 SUPPLIES OP/MAINT	48.85	
* 50260	11/17/2017	2789 EMPLOYEE VENDOR		128.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		708-272-660-7320-008 VOLLEYBALL	128.40	
* 50262	11/17/2017	1420 BLANTON BUILDING SUPPLIES		171.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	171.64	
50263	11/17/2017	3817 BLICK ART MATERIALS		332.85
		100-114-410-0000-024 SUPPLIES	332.85	
50264	11/17/2017	2796 BOBBY CRAWFORD		150.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	100.00	
		708-272-660-7230-008 FOOTBALL	50.00	
* 50269	11/17/2017	1454 BSN SPORTS INC.		773.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	379.98	
		702-272-660-7200-002 BASKETBALL	393.02	
50270	11/17/2017	5778 EMPLOYEE VENDOR		571.00
		862-224-332-0000-002 JAG IMPV INST TRAVEL	571.00	
* 50272	11/17/2017	6552 CAROLINA PRODUCE COMPANY		16,618.40
		600-256-460-0000-002 FOOD	973.35	
		600-256-460-0000-003 FOOD	3,518.70	
		600-256-460-0000-004 FOOD	2,226.95	
		600-256-460-0000-007 FOOD	1,439.65	
		600-256-460-0000-008 FOOD	1,629.40	
		600-256-460-0000-009 FOOD	1,394.90	
		600-256-460-0000-010 FOOD	569.40	
		600-256-460-0000-013 FOOD	1,460.35	
		600-256-460-0000-014 FOOD	757.06	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,580.89	
		600-256-460-0000-024 FOOD SERVICE FOOD	1,067.75	
50273	11/17/2017	1488 CARROLL'S		600.00
		100-258-329-0000-003 SECURITY MONITORING	150.00	
		100-258-329-0000-004 SECURITY MONITORING	150.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	150.00	
		100-258-329-0000-032 SECURITY MONITORING	150.00	
50274	11/17/2017	5283 EMPLOYEE VENDOR		450.00
		201-114-410-0000-031 SUPPLIES	450.00	
* 50276	11/17/2017	5317 CENTRAL RESTAURANT PRODUCTS		7,036.42
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	188.62	
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	188.62	
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	188.62	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	188.62	
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	188.62	
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	188.62	
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	188.62	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	188.62
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	188.62
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	188.62
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	188.61
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	50.95
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	268.00
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	728.74
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	112.01
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	268.00
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	2,019.45
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	1,514.46
* 50280	11/17/2017	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-254-325-0000-009 RENTALS	171.82
* 50282	11/17/2017	6757 C K PROMOTIONS, LLC	410.67
		703-272-660-7240-003 FUND RAISER	410.67
50283	11/17/2017	1547 COASTAL SANITARY SUPPLY, INC.	32,255.29
		100-000-170-0000-000 INVENTORY	30,164.41
		100-000-170-0000-000 INVENTORY	2,090.88
50284	11/17/2017	6147 COCA-COLA	807.84
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	807.84
50285	11/17/2017	1577 CURTIS MCCUTCHEON	102.20
		708-272-660-7230-008 FOOTBALL	102.20
50286	11/17/2017	7040 CURTIS MELTON	140.90
		707-272-660-7230-007 FOOTBALL	51.90
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	89.00
50287	11/17/2017	1051 CYNTHIA H LEGETTE	114.55
		100-231-332-0000-910 TRAVEL	114.55
* 50289	11/17/2017	3891 EMPLOYEE VENDOR	237.54
		100-233-332-0000-002 TRAVEL	118.77
		100-233-332-0000-002 TRAVEL	118.77
50290	11/17/2017	2913 DARRELL T HAMLIN	153.40
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	81.70
		707-272-660-7230-007 FOOTBALL	71.70
* 50293	11/17/2017	4506 EMPLOYEE VENDOR	245.30
		100-263-332-0000-910 TRAVEL	245.30
50294	11/17/2017	1621 DELL	1,757.18
		204-223-445-0000-913 TECHNOLOGY SUPPLIES	862.93
		100-232-445-0000-910 TECHNOLOGY SUPPLIES	894.25
* 50299	11/17/2017	1637 DILLON CLERK OF COURT	424.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36	
50300	11/17/2017	1641 DISCOUNT SCHOOL SUPPLY		156.82
		100-147-410-0000-014 SUPPLIES-4K	156.82	
50301	11/17/2017	3914 DODSON PEST CONTROL		1,324.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,324.00	
50302	11/17/2017	4417 EMPLOYEE VENDOR		1,337.42
		724-272-660-7825-024 EXPENSES - JAG	227.42	
		724-272-660-7825-024 EXPENSES - JAG	1,110.00	
50303	11/17/2017	2969 DSCS HOLDING LLC		998.61
		100-223-316-0000-910 STUDENT RECORDS	640.50	
		100-252-325-0000-910 FISCAL SERVICE RENTAL	358.11	
* 50306	11/17/2017	6734 ECMC		171.08
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	2.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
* 50308	11/17/2017	1693 ELITE LIGHTING		869.30
		100-254-410-0000-010 SUPPLIES OP/MAINT	44.28	
		100-254-410-0000-009 SUPPLIES OP/MAINT	58.22	
		100-254-410-0000-013 SUPPLIES OP/MAINT	82.64	
		600-256-410-0000-007 SUPPLIES	57.34	
		100-254-410-0000-004 SUPPLIES OP/MAINT	122.79	
		100-254-410-0000-004 SUPPLIES OP/MAINT	172.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	109.19	
		100-254-410-0000-010 SUPPLIES OP/MAINT	72.90	
		100-254-410-0000-003 SUPPLIES OP/MAINT	43.11	
		100-254-410-0000-024 SUPPLIES OP/MAINT	106.38	
50309	11/17/2017	1069 E & L RENTALS & HARDWARE		1,585.78
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,128.08	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	60.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	60.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	296.30	
		100-254-410-0000-009 SUPPLIES OP/MAINT	17.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.56	
50310	11/17/2017	5054 ENCORE TECHNOLOGY GROUP, LLC		3,575.11
		100-254-340-0000-014 COMMUNICATION	72.13	
		100-254-340-0000-002 COMMUNICATION	414.75	
		100-254-340-0000-003 COMMUNICATION	393.75	
		100-254-340-0000-004 COMMUNICATION	320.25	
		100-254-340-0000-007 COMMUNICATION	372.75	

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		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	221.73	
		100-254-340-0000-913 COMMUNICATION	110.25	
		100-254-340-0000-995 COMMUNICATION	120.75	
* 50312	11/17/2017	1077 EMPLOYEE VENDOR		125.00
		100-001-910-0000-000 Rentals	125.00	
* 50315	11/17/2017	6238 FAITHFUL CONSTRUCTION		1,400.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,400.00	
50316	11/17/2017	3944 EMPLOYEE VENDOR		207.10
		204-126-332-0000-024 TRAVEL/REGISTRATION FEES	104.76	
		204-126-332-0000-913 TRAVEL/REGISTRATION FEES	102.34	
50317	11/17/2017	6359 FELICIA DAVIS		233.34
		860-264-332-0000-910 tvl / registration / hotel / meals	233.34	
50318	11/17/2017	5319 FIRST		5,000.00
		795-272-660-7820-995 ROBOTICS EXPENDITURES	5,000.00	
50319	11/17/2017	7058 THE FIRST TEE		3,250.00
		937-112-410-0000-003 SUPPLIES	3,250.00	
50320	11/17/2017	6833 THE FLIPPEN GROUP, LLC		16,800.00
		204-224-312-0000-002 IMPROVEMENT OF INSTR.	381.18	
		204-224-312-0000-007 IMPROVEMENT OF INSTR.	381.18	
		387-224-312-0000-002 IMPROVEMENT OF INSTR.	7,772.47	
		387-224-312-0000-004 IMPROVEMENT OF INSTR.	99.71	
		387-224-312-0000-007 IMPROVEMENT OF INSTR.	7,774.62	
		387-224-312-0000-009 IMPROVEMENT OF INSTR.	97.71	
		387-224-312-0000-010 IMPROVEMENT OF INSTR.	97.71	
		387-224-312-0000-023 IMPROVEMENT OF INSTR.	97.71	
		387-224-312-0000-024 IMPROVEMENT OF INSTR.	97.71	
50321	11/17/2017	7046 FLORENCE COUNTY FAMILY COURT		162.58
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.58	
50322	11/17/2017	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00
		100-258-329-0000-024 SECURITY MONITORING	260.00	
50323	11/17/2017	1738 FOOD LION		1,190.75
		703-272-660-7240-003 FUND RAISER	179.04	
		703-272-660-7240-003 FUND RAISER	463.40	

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		703-272-660-7240-003 FUND RAISER	24.77	
		201-188-410-0000-004 PARENTING SUPPLIES	140.77	
		201-188-410-0000-004 PARENTING SUPPLIES	5.35	
		201-188-410-0000-004 PARENTING SUPPLIES	3.21	
		704-272-660-7080-004 PICTURE	19.03	
		704-272-660-7080-004 PICTURE	31.17	
		201-188-410-0000-003 PARENTING SUPPLIES	27.09	
		600-256-460-0000-008 FOOD	23.90	
		201-188-410-0000-003 PARENTING SUPPLIES	135.53	
		100-254-410-0000-910 SUPPLIES OP/MAINT	57.60	
		704-272-660-7080-004 PICTURE	79.89	
* 50325	11/17/2017	7069 FRANCIS BRYANT		300.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	300.00	
50326	11/17/2017	4851 FRANKLIN BAKING CO.		4,047.42
		600-256-460-0000-002 FOOD	515.40	
		600-256-460-0000-003 FOOD	508.80	
		600-256-460-0000-004 FOOD	425.80	
		600-256-460-0000-007 FOOD	350.60	
		600-256-460-0000-008 FOOD	393.10	
		600-256-460-0000-009 FOOD	206.70	
		600-256-460-0000-010 FOOD	331.10	
		600-256-460-0000-013 FOOD	405.20	
		600-256-460-0000-014 FOOD	77.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	373.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	460.72	
50327	11/17/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS		449.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
50328	11/17/2017	3037 GAPWAY TIRE SERVICE		697.00
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	660.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	37.00	
50329	11/17/2017	3040 GARY GRAHAM		147.90
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	62.80	
		708-272-660-7230-008 FOOTBALL	85.10	
50330	11/17/2017	7025 GEMTAR, INC.		279.17
		100-212-410-0000-002 SUPPLIES-GUIDANCE	279.17	
* 50332	11/17/2017	3030 G & G SALES AND SERVICE		1,550.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,550.00	
50333	11/17/2017	6518 EMPLOYEE VENDOR		123.53
		100-114-332-0000-031 TRAVEL	123.53	

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* 50335	11/17/2017	3073 HANDWRITING WITHOUT TEARS	104.03
		204-122-410-0000-003 SUPPLIES	104.03
* 50337	11/17/2017	4814 HARRIS SCHOOL SOLUTIONS	734.25
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	734.25
* 50339	11/17/2017	6993 HEALY AWARDS, INC.	396.60
		702-272-660-7230-002 FOOTBALL	396.60
50340	11/17/2017	3992 HERALD OFFICE SYSTEMS	435.17
		100-233-323-0015-995 COPIER	190.15
		100-263-410-0000-910 SUP/POSTAGE	111.23
		100-233-323-0015-002 COPIER	34.50
		100-223-323-0015-030 COPIER	99.29
50341	11/17/2017	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
50342	11/17/2017	1842 HYATT	1,259.34
		724-272-660-7825-024 EXPENSES - JAG	1,259.34
50343	11/17/2017	4006 HYMAN PAPER COMPANY	2,275.51
		600-256-410-0000-002 SUPPLIES	273.80
		600-256-410-0000-003 SUPPLIES	468.05
		600-256-410-0000-004 SUPPLIES	322.98
		600-256-410-0000-007 SUPPLIES	136.90
		600-256-410-0000-008 SUPPLIES	0.00
		600-256-410-0000-009 SUPPLIES	384.65
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-013 SUPPLIES	281.97
		600-256-410-0000-014 SUPPLIES	174.92
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	232.24
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00
50344	11/17/2017	4007 EMPLOYEE VENDOR	123.77
		702-272-660-7271-002 TENNIS-GIRLS	123.77
* 50348	11/17/2017	4947 JAG-NATIONAL CENTER	6,000.00
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	6,000.00
50349	11/17/2017	3137 JAMES WATSON	123.80
		708-272-660-7230-008 FOOTBALL	123.80
50350	11/17/2017	6633 JEFF RIGGINS	102.20
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	102.20
50351	11/17/2017	4588 EMPLOYEE VENDOR	140.18
		201-224-332-0000-023 TITLE I IMPV INST INSER TVL	140.18
50352	11/17/2017	5930 EMPLOYEE VENDOR	123.40
		860-264-332-0000-910 tvl / registration / hotel / meals	123.40

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50353	11/17/2017	6132 JLC THERAPY SERVICES, LLC	3,405.00
		204-215-313-0000-004 CONTRACT SERVICES OT	3,405.00
* 50355	11/17/2017	3166 JOHNSTONE SUPPLY	607.10
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	607.10
* 50357	11/17/2017	1934 JONES SCHOOL SUPPLY CO.	315.24
		100-114-410-0000-008 SUPPLIES	159.84
		100-233-410-0000-004 SUPPLIES	155.40
50358	11/17/2017	3171 JOSEPH D. MANIGAULT	117.50
		702-272-660-7230-002 FOOTBALL	117.50
50359	11/17/2017	1946 JOSTENS, INC	3,840.00
		708-272-660-7720-008 YEAR BOOK	3,840.00
50360	11/17/2017	6593 EMPLOYEE VENDOR	447.40
		860-264-332-0000-910 tvl / registration / hotel / meals	447.40
* 50362	11/17/2017	1965 EMPLOYEE VENDOR	160.50
		201-224-332-0000-010 INSERVICE TRAVEL	160.50
50363	11/17/2017	1966 EMPLOYEE VENDOR	112.35
		100-213-332-0000-913 TRAVEL-HEALTH	112.35
50364	11/17/2017	6959 K E CONSULTANT	3,200.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	3,200.00
50365	11/17/2017	3188 KELLY MARKETING	262.44
		862-224-332-0000-024 JAG IMPV INST TRAVEL	262.44
50366	11/17/2017	5744 KELLY SERVICES, INC.	57,420.96
		100-111-311-0120-003 5K SUBSTITUTES	196.50
		100-111-311-0120-013 5K SUBSTITUTES	933.85
		100-111-311-0120-023 5K SUBSTITUTES	367.64
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	78.65
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	78.65
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	78.65
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	314.60
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	157.30
		100-113-311-0120-004 SUBSTITUTES	948.08
		100-113-311-0120-007 SUBSTITUTES	881.46
		100-113-311-0120-009 SUBSTITUTES	529.10
		100-113-311-0120-010 SUBSTITUTES	429.91
		100-113-311-0120-024 SUBSTITUTES	235.95
		100-113-311-0120-031 SUBSTITUTES	157.30
		100-114-311-0120-002 SUBSTITUTES	1,884.83
		100-114-311-0120-008 SUBSTITUTES	707.85
		100-114-311-0120-024 SUBSTITUTES	393.25

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100-115-311-0120-002		SUBSTITUTES	39.33
100-115-311-0120-008		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	146.58
100-121-311-0120-003		SUBSTITUTES	78.60
100-121-311-0120-004		SUBSTITUTES	39.30
100-121-311-0120-014		SUBSTITUTES	39.30
100-121-311-0120-024		SUBSTITUTES	39.33
100-122-311-0120-002		SUBSTITUTES	78.60
100-122-311-0120-014		SUBSTITUTES	49.78
100-127-311-0120-003		SUBSTITUTES	393.25
100-127-311-0120-008		SUBSTITUTES	314.60
100-127-311-0120-024		SUBSTITUTES	39.32
100-147-311-0120-014		SUBSTITUTES-4K	275.28
100-222-311-0120-013		SUBSTITUTES	196.50
100-223-311-0120-030		SUBSTITUTES	387.68
100-254-311-0120-002		SUBSTITUTES	93.08
100-254-311-0120-007		SUBSTITUTES	191.19
100-254-311-0120-013		SUBSTITUTES	454.43
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	157.30
201-113-311-0120-004		Substitutes (Kelly Services)	235.95
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
203-121-311-0120-007		SUBSTITUTES	78.65
203-122-311-0120-008		SUBSTITUTES	75.98
203-161-311-0120-004		INSTRUCTION SERVICES	464.75
203-161-311-0120-013		SUBSTITUTES	519.25
267-112-311-0120-013		Substitutes (Kelly services)	39.33
600-256-311-0120-004		SUBSTITUTES	633.36
600-256-311-0120-007		SUBSTITUTES	248.24
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	317.57
100-111-311-0120-003		5K SUBSTITUTES	660.37
100-111-311-0120-013		5K SUBSTITUTES	1,067.39
100-111-311-0120-023		5K SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	471.85
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	58.99
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	530.89
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	314.60
100-113-311-0120-004		SUBSTITUTES	718.28
100-113-311-0120-007		SUBSTITUTES	1,394.16
100-113-311-0120-009		SUBSTITUTES	657.75
100-113-311-0120-010		SUBSTITUTES	530.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-023		SUBSTITUTES	500.50
100-113-311-0120-024		SUBSTITUTES	196.63
100-114-311-0120-002		SUBSTITUTES	1,987.21
100-114-311-0120-008		SUBSTITUTES	1,778.48
100-114-311-0120-024		SUBSTITUTES	1,300.30
100-115-311-0120-995		SUBSTITUTES	5,839.14
100-121-311-0120-024		SUBSTITUTES	78.65
100-122-311-0120-002		SUBSTITUTES	314.55
100-122-311-0120-004		SUBSTITUTES	39.33
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-007		SUBSTITUTES	157.31
100-127-311-0120-008		SUBSTITUTES	157.30
100-127-311-0120-009		SUBSTITUTES	157.30
100-127-311-0120-024		SUBSTITUTES	78.65
100-137-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES-4K	225.23
100-161-311-0120-008		SUBSTITUTES	39.33
100-222-311-0120-003		SUBSTITUTES	157.30
100-222-311-0120-004		SUBSTITUTES	78.66
100-222-311-0120-013		SUBSTITUTES	275.15
100-223-311-0120-030		SUBSTITUTES	429.58
100-254-311-0120-002		SUBSTITUTES	87.60
100-254-311-0120-007		SUBSTITUTES	180.46
100-254-311-0120-010		SUBSTITUTES	1,040.30
100-254-311-0120-013		SUBSTITUTES	438.00
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	78.60
203-121-311-0120-007		SUBSTITUTES	39.33
203-123-311-0120-004		SUBSTITUTES-KELLY	78.60
203-127-311-0120-003		SUBSTITUTES	393.25
203-127-311-0120-007		SUBSTITUTES	39.33
203-161-311-0120-004		INSTRUCTION SERVICES	464.75
203-161-311-0120-004		INSTRUCTION SERVICES	39.33
203-161-311-0120-013		SUBSTITUTES	519.25
267-112-311-0120-003		Substitutes (Kelly services)	157.30
600-256-311-0120-002		SUBSTITUTES	87.60
600-256-311-0120-003		SUBSTITUTES	525.62
600-256-311-0120-004		SUBSTITUTES	157.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-311-0120-007		SUBSTITUTES	297.51
600-256-311-0120-009		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	312.09
100-111-311-0120-003		5K SUBSTITUTES	39.33
100-111-311-0120-013		5K SUBSTITUTES	513.80
100-111-311-0120-023		5K SUBSTITUTES	314.40
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	196.63
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	274.49
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	297.49
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	185.90
100-112-311-0120-023		SUBSTITUTES-GRADES 1-3	353.93
100-113-311-0120-004		SUBSTITUTES	590.67
100-113-311-0120-007		SUBSTITUTES	1,569.44
100-113-311-0120-009		SUBSTITUTES	850.85
100-113-311-0120-010		SUBSTITUTES	78.65
100-113-311-0120-023		SUBSTITUTES	393.25
100-113-311-0120-024		SUBSTITUTES	420.06
100-114-311-0120-002		SUBSTITUTES	1,573.02
100-114-311-0120-008		SUBSTITUTES	1,412.13
100-114-311-0120-024		SUBSTITUTES	880.24
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	343.21
100-121-311-0120-014		SUBSTITUTES	227.94
100-121-311-0120-024		SUBSTITUTES	39.33
100-122-311-0120-002		SUBSTITUTES	39.33
100-122-311-0120-004		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	78.65
100-127-311-0120-024		SUBSTITUTES	39.32
100-137-311-0120-014		SUBSTITUTES	193.91
100-147-311-0120-014		SUBSTITUTES-4K	461.17
100-222-311-0120-004		SUBSTITUTES	78.65
100-222-311-0120-010		SUBSTITUTES	39.33
100-222-311-0120-013		SUBSTITUTES	196.50
100-223-311-0120-030		SUBSTITUTES	387.68
100-254-311-0120-003		SUBSTITUTES	175.20
100-254-311-0120-004		SUBSTITUTES	87.60
100-254-311-0120-008		SUBSTITUTES	98.55
100-254-311-0120-010		SUBSTITUTES	695.35
100-254-311-0120-013		SUBSTITUTES	432.53
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	201-113-311-0120-009	Substitutes (Kelly Services)	78.65
	201-113-311-0120-010	Substitutes (Kelly Services)	79.44
	203-123-311-0120-004	SUBSTITUTES-KELLY	78.60
	203-127-311-0120-003	SUBSTITUTES	393.25
	203-127-311-0120-013	SUBSTITUTES	39.33
	203-161-311-0120-004	INSTRUCTION SERVICES	464.75
	203-161-311-0120-013	SUBSTITUTES	519.25
	267-111-311-0120-003	Substitutes (Kelly services)	39.33
	600-256-311-0120-002	SUBSTITUTES	161.52
	600-256-311-0120-004	SUBSTITUTES	238.17
	600-256-311-0120-007	SUBSTITUTES	124.18
	600-256-311-0120-009	SUBSTITUTES	79.39
	600-256-311-0120-010	SUBSTITUTES	224.49
	600-256-311-0120-013	SUBSTITUTES	164.26
	600-256-311-0120-024	SUBSTITUTES	73.04
* 50369	11/17/2017	2014 LAKESHORE LEARNING MATERIALS	542.33
	204-161-410-0000-007	SUPPLIES	305.66
	204-137-410-0000-014	SUPPLIES	126.60
	204-127-410-0000-023	SUPPLIES	110.07
* 50371	11/17/2017	6494 LAURENS COUNTY ADULT EDUC.	2,060.00
	856-181-345-0000-030	Technology Purchased Serv	1,625.00
	856-182-345-0000-030	Technology Purchased Serv	435.00
50372	11/17/2017	4062 LDH SPORTS & MORE LLC	696.60
	708-272-660-7240-008	FUND RAISER	86.40
	724-272-660-7490-024	FBLA EXPENSES	534.60
	702-272-660-7265-002	INTERACT CLUB	75.60
* 50374	11/17/2017	5887 LESTER PERKINS	106.70
	702-272-660-7230-002	FOOTBALL	106.70
50375	11/17/2017	4073 EMPLOYEE VENDOR	612.04
	100-233-332-0000-024	TRAVEL	612.04
50376	11/17/2017	3243 LOWES BUSINESS ACCOUNT	256.50
	100-254-410-0000-910	SUPPLIES OP/MAINT	256.50
50377	11/17/2017	3244 LOWES REHABILITATION SERVICES	22,813.50
	968-126-313-0000-004	SPEECH SERVICES	11,423.51
	968-126-313-0000-009	SPEECH SERVICES	0.00
	968-126-313-0000-010	SPEECH SERVICES	0.00
	968-126-313-0000-004	SPEECH SERVICES	0.00
	968-126-313-0000-009	SPEECH SERVICES	5,695.00
	968-126-313-0000-010	SPEECH SERVICES	5,694.99
50378	11/17/2017	5006 LS&S PRODUCTS	187.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		204-124-410-0000-002 SUPPLIES	37.51	
		204-124-410-0000-004 SUPPLIES	37.51	
		204-124-410-0000-007 SUPPLIES	37.51	
		204-124-410-0000-009 SUPPLIES	37.51	
		204-124-410-0000-013 SUPPLIES	37.51	
50379	11/17/2017	2074 MACGILL & CO.		245.00
		100-213-410-0000-004 SUPPLIES-HEALTH	245.00	
* 50381	11/17/2017	3256 MALCOLMS		667.68
		100-254-470-0045-925 GASOLINE	31.70	
		100-254-470-0045-925 GASOLINE	38.97	
		100-254-470-0045-925 GASOLINE	40.74	
		100-254-470-0045-925 GASOLINE	52.94	
		100-254-470-0045-925 GASOLINE	45.73	
		100-254-470-0045-925 GASOLINE	55.57	
		100-254-470-0045-925 GASOLINE	49.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-925 ENERGY LP GAS	38.00	
		100-254-470-0045-925 GASOLINE	44.34	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-002 ENERGY LP GAS	15.00	
		100-254-470-0045-925 GASOLINE	44.59	
		100-254-470-0045-925 GASOLINE	42.25	
		100-254-470-0045-925 GASOLINE	46.00	
		100-254-470-0045-925 GASOLINE	41.27	
		100-254-470-0045-925 GASOLINE	51.65	
		100-254-470-0045-925 GASOLINE	29.93	
50382	11/17/2017	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24	
* 50385	11/17/2017	2095 MARION COUNTY CLERK OF COURT		1,003.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
50386	11/17/2017	2099 MARION COUNTY SUPPLY, INC.		1,765.84
		100-254-410-0000-002 SUPPLIES OP/MAINT	62.43	
		100-254-410-0000-007 SUPPLIES OP/MAINT	136.35	
		100-254-410-0000-009 SUPPLIES OP/MAINT	47.67	
		100-254-410-0000-023 SUPPLIES OP/MAINT	42.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	129.38	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	100-254-410-0000-925	SUPPLIES OP/MAINT	27.22
	600-256-410-0000-003	SUPPLIES	79.74
	600-256-410-0000-007	SUPPLIES	7.79
	100-254-410-0000-007	SUPPLIES OP/MAINT	13.99
	100-254-410-0000-012	SUPPLIES OP/MAINT	83.75
	100-254-410-0000-014	SUPPLIES OP/MAINT	51.19
	100-254-410-0000-023	SUPPLIES OP/MAINT	142.40
	100-254-410-0000-024	SUPPLIES OP/MAINT	66.80
	100-254-410-0000-925	SUPPLIES OP/MAINT	207.99
	100-254-410-0000-004	SUPPLIES OP/MAINT	14.88
	100-254-410-0000-007	SUPPLIES OP/MAINT	106.32
	100-254-410-0000-008	SUPPLIES OP/MAINT	166.50
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT	186.52
	100-254-410-0000-925	SUPPLIES OP/MAINT	169.65
	600-256-410-0000-004	SUPPLIES	23.27
* 50388	11/17/2017	6635 MARLBORO COUNTY FAMILY COURT	283.50
	100-000-458-0004-000	CHILD SUPPORT LEVY	283.50
* 50390	11/17/2017	3287 EMPLOYEE VENDOR	607.30
	201-221-332-0913-910	TRAVEL/REGISTRATION FEES	216.14
	311-224-332-0000-910	TRAVEL/REGISTRATION FEES	273.46
	201-221-332-0913-910	TRAVEL/REGISTRATION FEES	117.70
50391	11/17/2017	4626 EMPLOYEE VENDOR	211.86
	100-233-332-0000-023	TRAVEL	211.86
50392	11/17/2017	3299 MEDCO SUPPLY CO.	1,761.86
	100-115-410-7835-995	SUPPLIES	4.38
	100-115-410-7835-995	SUPPLIES	43.77
	100-115-410-7835-995	SUPPLIES	16.34
	100-115-410-7835-995	SUPPLIES	798.92
	100-115-410-7835-995	SUPPLIES	10.50
	100-271-410-7130-024	SUPPLIES	8.05
	100-271-410-7130-024	SUPPLIES	14.06
	100-271-410-7130-024	SUPPLIES	608.76
	100-271-410-7130-024	SUPPLIES	257.08
50393	11/17/2017	7053 EMPLOYEE VENDOR	1,287.40
	100-000-120-0000-000	ACCOUNTS RECEIVABLE	1,287.40
50394	11/17/2017	4121 EMPLOYEE VENDOR	119.39
	311-224-332-2000-910	TRAVEL	119.39
* 50397	11/17/2017	2167 MIRIAM HERLONG	130.00
	707-272-660-7421-007	LIVING HISTORY	130.00
* 50401	11/17/2017	3323 MULLINS HARDWARE CO	1,182.43

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	100-254-410-0000-009	SUPPLIES OP/MAINT	35.93	
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	228.94	
	100-254-410-0000-008	SUPPLIES OP/MAINT	29.14	
	100-254-410-0000-008	SUPPLIES OP/MAINT	48.51	
	100-254-410-0000-002	SUPPLIES OP/MAINT	91.90	
	100-254-410-0000-003	SUPPLIES OP/MAINT	77.32	
	100-254-410-0000-004	SUPPLIES OP/MAINT	7.73	
	100-254-410-0000-008	SUPPLIES OP/MAINT	93.02	
	100-254-410-0000-010	SUPPLIES OP/MAINT	186.72	
	100-254-410-0000-024	SUPPLIES OP/MAINT	20.47	
	100-254-410-0000-925	SUPPLIES OP/MAINT	122.25	
	600-256-410-0000-013	SUPPLIES	74.80	
	100-254-410-0000-009	SUPPLIES OP/MAINT	5.53	
	100-254-410-0000-023	SUPPLIES OP/MAINT	30.14	
	100-254-410-0000-031	SUPPLIES OP/MAINT	16.41	
	100-254-410-0000-925	SUPPLIES OP/MAINT	23.46	
	100-254-410-0000-002	SUPPLIES OP/MAINT	4.67	
	100-254-410-0000-023	SUPPLIES OP/MAINT	50.52	
	100-254-410-0000-925	SUPPLIES OP/MAINT	34.97	
* 50403	11/17/2017	3339 BELLINGER PARTS GROUP, INC.		324.97
	100-254-410-0000-925	SUPPLIES OP/MAINT	194.39	
	100-254-410-0000-925	SUPPLIES OP/MAINT	-21.47	
	100-254-410-0000-925	SUPPLIES OP/MAINT	-150.25	
	100-254-410-0000-003	SUPPLIES OP/MAINT	18.44	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT	59.71	
	100-254-410-0000-925	SUPPLIES OP/MAINT	3.35	
	100-254-410-0000-925	SUPPLIES OP/MAINT	97.19	
	100-115-410-7861-995	SUPPLIES	107.99	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT	15.62	
	100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
50404	11/17/2017	5590 EMPLOYEE VENDOR		120.16
	204-214-332-0000-003	TRAVEL	8.55	
	204-214-332-0000-004	TRAVEL	22.33	
	204-214-332-0000-008	TRAVEL	53.31	
	204-214-332-0000-014	PSYCHOLOGIST TRAVEL	18.84	
	204-214-332-0000-031	TRAVEL	1.39	
	204-214-332-0000-913	TRAVEL	15.74	
50405	11/17/2017	3342 NATIONAL BETA CLUB		506.55
	702-272-660-7550-002	BETA CLUB	506.55	
* 50407	11/17/2017	6647 NELNET		148.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	148.00	

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50408	11/17/2017	3362 OFFICE DEPOT		1,424.35
		204-127-410-0000-009 SUPPLIES	259.18	
		204-127-410-0000-009 SUPPLIES	315.33	
		100-141-410-0000-004 SUPPLIES	73.80	
		204-127-410-0000-008 SUPPLIES	9.32	
		204-127-410-0000-008 SUPPLIES	30.07	
		204-127-410-0000-008 SUPPLIES	112.54	
		204-127-410-0000-008 SUPPLIES	32.38	
		204-127-410-0000-008 SUPPLIES	14.79	
		204-127-410-0000-008 SUPPLIES	86.83	
		204-127-410-0000-008 SUPPLIES	16.14	
		204-127-410-0000-008 SUPPLIES	25.01	
		204-127-410-0000-008 SUPPLIES	5.38	
		204-127-410-0000-008 SUPPLIES	443.58	
50409	11/17/2017	6282 OGLERETTE D. WHITE		433.10
		100-231-332-0000-910 TRAVEL	225.12	
		100-231-332-0000-910 TRAVEL	207.98	
50410	11/17/2017	6133 PALMETTO DEVEL. SERV., LLC		3,468.75
		204-215-313-0000-003 CONTRACT SERVICES OT	1,800.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	337.50	
		204-215-313-0000-013 CONTRACT SERVICES	356.25	
		204-215-313-0000-014 CONTRACT SERVICES	975.00	
50411	11/17/2017	6134 PALMETTO OCC. THERAPY, LLC		13,893.75
		204-215-313-0000-002 CONTRACT SERVICES	187.50	
		204-215-313-0000-003 CONTRACT SERVICES OT	7,275.00	
		204-215-313-0000-007 CONTRACT SERVICES OT	825.00	
		204-215-313-0000-008 CONTRACT SERVICES	262.50	
		204-215-313-0000-009 CONTRACT SERVICES	187.50	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	1,218.75	
		204-215-313-0000-013 CONTRACT SERVICES	918.75	
		204-215-313-0000-014 CONTRACT SERVICES	2,512.50	
		204-215-313-0000-023 CONTRACT SERVICES	506.25	
* 50414	11/17/2017	2253 PDC COMMUNICATIONS		416.48
		100-254-323-0000-002 REPAIRS & MAINTENANCE	416.48	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
* 50416	11/17/2017	1184 PEE DEE FIRE & SAFETY		182.08
		600-256-323-0000-004 REPAIRS & MAINTENANCE	182.08	
* 50418	11/17/2017	2272 PEPSI BOTTLING VENTURES		959.14
		600-256-460-0630-002 FOOD- SPECIAL SALES	424.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	0.00	

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		600-256-460-0630-024 FOOD- SPECIAL SALES	535.14	
50419	11/17/2017	2273 PET DAIRY		18,148.04
		600-256-460-0000-002 FOOD	1,255.51	
		600-256-460-0000-003 FOOD	2,819.56	
		600-256-460-0000-004 FOOD	2,545.40	
		600-256-460-0000-007 FOOD	1,610.00	
		600-256-460-0000-008 FOOD	976.37	
		600-256-460-0000-009 FOOD	1,242.02	
		600-256-460-0000-010 FOOD	1,493.49	
		600-256-460-0000-013 FOOD	2,360.38	
		600-256-460-0000-014 FOOD	1,321.68	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,877.46	
		600-256-460-0000-024 FOOD SERVICE FOOD	646.17	
* 50421	11/17/2017	5520 PINE GROVE, INC.		2,293.94
		204-161-311-0000-002 INSTRUCTION SERVICES	2,293.94	
* 50424	11/17/2017	3407 PITNEY BOWES (PURCHASE POWER)		251.00
		100-233-410-0040-004 POSTAGE	251.00	
50425	11/17/2017	2282 PIZZA HUT		132.00
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	132.00	
50426	11/17/2017	2287 POSITIVE PROMOTIONS		113.80
		100-114-410-0000-024 SUPPLIES	113.80	
* 50428	11/17/2017	2291 EMPLOYEE VENDOR		403.81
		100-145-332-0000-024 HOMEBOUND TRAVEL	403.81	
50429	11/17/2017	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,412.53
		100-114-445-0445-002 TONER	553.41	
		100-122-445-0445-002 TONER	200.00	
		100-114-410-0000-002 SUPPLIES	659.12	
50430	11/17/2017	3424 PRO-ED, INC.		173.80
		204-121-410-0000-008 SUPPLIES	173.80	
* 50432	11/17/2017	1193 QUILL CORP.		6,765.93
		100-113-410-0000-004 SUPPLIES	24.77	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	19.27	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	10.09	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	325.90	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	42.04	
		862-224-410-0000-024 JAG OFFICE SUPPLIES	14.04	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	134.19	
		204-127-410-0000-002 SUPPLIES	192.38	
		204-127-410-0000-002 SUPPLIES	35.44	
		204-127-410-0000-002 SUPPLIES	91.82	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
204-127-410-0000-002		SUPPLIES	133.85
204-121-410-0000-002		SUPPLIES	54.42
204-121-410-0000-002		SUPPLIES	67.17
204-127-410-0000-008		SUPPLIES	31.19
204-127-410-0000-008		SUPPLIES	11.92
204-127-410-0000-008		SUPPLIES	54.13
204-127-410-0000-008		SUPPLIES	974.19
204-126-410-0000-003		SUPPLIES	72.24
204-126-410-0000-014		SPEECH SUPPLIES	163.04
204-149-410-0000-913		SUPPLIES	163.04
204-126-410-0000-003		SUPPLIES	23.85
204-126-410-0000-014		SPEECH SUPPLIES	0.00
204-149-410-0000-913		SUPPLIES	0.00
204-126-410-0000-003		SUPPLIES	10.09
204-126-410-0000-014		SPEECH SUPPLIES	0.00
204-149-410-0000-913		SUPPLIES	0.00
204-126-410-0000-003		SUPPLIES	28.45
204-126-410-0000-014		SPEECH SUPPLIES	0.00
204-149-410-0000-913		SUPPLIES	0.00
204-127-410-0000-007		SUPPLIES	35.70
204-127-410-0000-007		SUPPLIES	113.65
204-127-410-0000-007		SUPPLIES	73.23
204-127-410-0000-007		SUPPLIES	69.66
204-127-410-0000-007		SUPPLIES	225.93
204-127-410-0000-007		SUPPLIES	22.49
204-127-410-0000-007		SUPPLIES	242.13
204-127-410-0000-007		SUPPLIES	36.87
204-127-410-0000-007		SUPPLIES	4.58
204-127-410-0000-007		SUPPLIES	62.18
204-127-410-0000-007		SUPPLIES	53.99
204-127-410-0000-007		SUPPLIES	19.43
204-127-410-0000-007		SUPPLIES	30.75
204-127-410-0000-007		SUPPLIES	211.13
204-127-410-0000-007		SUPPLIES	24.78
204-127-410-0000-007		SUPPLIES	24.76
204-127-410-0000-007		SUPPLIES	20.19
204-127-410-0000-007		SUPPLIES	55.50
204-127-410-0000-007		SUPPLIES	27.53
204-127-410-0000-007		SUPPLIES	54.65
204-127-410-0000-007		SUPPLIES	80.99
204-127-410-0000-007		SUPPLIES	92.07

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		204-127-410-0000-007 SUPPLIES	383.79	
		204-127-410-0000-007 SUPPLIES	99.66	
		204-127-410-0000-002 SUPPLIES	43.74	
		204-127-410-0000-002 SUPPLIES	215.99	
		204-127-410-0000-002 SUPPLIES	50.48	
		204-127-410-0000-002 SUPPLIES	122.91	
		204-127-410-0000-002 SUPPLIES	9.49	
		204-127-410-0000-002 SUPPLIES	23.90	
		204-127-410-0000-002 SUPPLIES	91.77	
		204-127-410-0000-002 SUPPLIES	320.75	
		204-127-410-0000-008 SUPPLIES	68.82	
		204-127-410-0000-008 SUPPLIES	41.30	
		204-127-410-0000-008 SUPPLIES	133.15	
		204-127-410-0000-008 SUPPLIES	22.94	
		204-127-410-0000-008 SUPPLIES	66.72	
		204-127-410-0000-008 SUPPLIES	744.74	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	66.07	
50433	11/17/2017	1193 QUILL CORP.		110.68
		100-114-410-0000-002 SUPPLIES	110.68	
50434	11/17/2017	5011 EMPLOYEE VENDOR		119.07
		708-272-660-7560-008 CLUBS-ROTC	119.07	
* 50437	11/17/2017	6118 RICH DAVIS PRESENTATIONS		250.00
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	250.00	
50438	11/17/2017	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
50439	11/17/2017	2347 EMPLOYEE VENDOR		103.46
		100-233-332-0000-002 TRAVEL	103.46	
50440	11/17/2017	2352 ROBERT DAVIS		350.00
		707-272-660-7230-007 FOOTBALL	175.00	
		702-272-660-7230-002 FOOTBALL	175.00	
* 50443	11/17/2017	2383 SC DEPT OF REVENUE		2,229.95
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	16.66	
		100-113-410-0000-007 SUPPLIES	15.20	
		100-113-410-0000-009 SUPPLIES	5.75	
		100-113-445-0445-009 TONER	18.98	
		100-114-410-0000-008 SUPPLIES	6.88	
		100-114-410-8005-002 SUPPLIES ARTS	123.20	
		100-115-410-0010-995 SUPPLIES	25.28	
		100-115-410-7862-995 SUPPLIES	4.24	
		100-126-410-0000-004 SUPPLIES	11.26	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-212-410-0000-003		SUPPLIES-GUIDANCE	50.01
100-212-410-0000-004		SUPPLIES-GUIDANCE	55.93
100-213-410-0000-003		SUPPLIES-HEALTH	2.40
100-213-410-0000-009		SUPPLIES-HEALTH	13.29
100-213-410-0000-010		SUPPLIES-HEALTH	11.75
100-213-410-0000-013		SUPPLIES-HEALTH	12.64
100-222-445-0000-008		TECHNOLOGY SUPPLIES	4.41
100-222-445-0445-008		TONER	25.07
100-232-691-0000-910		ADVANCED ED	178.23
100-271-410-7108-007		SUPPLIES	53.76
100-271-410-7108-008		SUPPLIES	44.82
201-112-410-0000-023		TITLE I PRIM SUPPLIES	33.67
201-112-445-0000-023		TITLE I PRIM T/S SUPPLIES	8.80
204-121-410-0000-003		SUPPLIES	7.18
204-121-410-0000-004		SUPPLIES	5.60
204-121-410-0000-008		SUPPLIES	73.13
204-121-445-0000-004		TECH & SFTWARE SUPPLIES	55.90
204-122-445-0000-004		TECH & SOFTWARE SUPPLIES	42.19
204-126-410-0000-004		SUPPLIES	23.84
204-126-410-0000-007		SUPPLIES	23.84
204-126-410-0000-010		SUPPLIES	33.01
204-127-410-0000-004		supplies	8.39
204-127-410-0000-008		SUPPLIES	11.41
204-127-410-0000-013		SUPPLIES	5.11
204-161-410-0000-004		SUPPLIES	37.95
204-161-445-0000-004		TECHNOLOGY SUPPLIES	263.94
371-113-410-0000-009		SUPPLIES - BEFORE SCHOOL PRGM	78.30
600-256-410-1200-003		EXCESS FUNDS- MISC SUPPLIES	127.60
600-256-410-1200-007		EXCESS FUNDS- MISC SUPPLIES	127.60
600-256-410-1200-013		EXCESS FUNDS- MISC SUPPLIES	102.96
702-272-660-7360-002		CHEERLEADING	98.19
704-272-660-7240-004		FUND RAISER	13.94
708-272-660-7060-008		ADMINISTRATION-PEPSI	7.13
709-272-660-7054-009		GENTLEMANS CLUB	13.89
795-272-660-7814-995		NAIL TECH EXPENDITURES	35.18
795-272-660-7827-995		LPN HOSA EXPENDITURES	6.22
862-114-410-0000-002		JAG HS INSTR SUPPLIES	9.13
924-147-410-0001-014		SUPPLIES	20.06
600-256-670-0000-002		SALES TAX	17.55
600-256-670-0000-003		SALES TAX	38.05
600-256-670-0000-004		SALES TAX	7.99
600-256-670-0000-007		SALES TAX	17.93

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		600-256-670-0000-008 SALES TAX-ADULT MEALS	29.60
		600-256-670-0000-009 SALES TAX-ADULT MEALS	42.33
		600-256-670-0000-010 SALES TAX-ADULT MEALS	20.71
		600-256-670-0000-013 SALES TAX-ADULT MEALS	28.12
		600-256-670-0000-014 SALES TAX-ADULT MEALS	12.73
		600-256-670-0000-023 FOOD SERVICE SALES TAX	14.97
		600-256-670-0000-024 FOOD SERVICE SALES TAX	46.05
50444	11/17/2017	3490 SCE&G	242.17
		100-254-470-0015-012 ENERGY GAS METER	27.19
		100-254-470-0015-925 ENERGY GAS METER	44.25
		100-254-470-0015-995 ENERGY GAS METER	74.21
		100-254-470-0015-995 ENERGY GAS METER	96.52
50445	11/17/2017	4299 SC HIGH SCHOOL LEAGUE	353.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	75.00
		708-272-660-7230-008 FOOTBALL	253.00
		702-272-660-7271-002 TENNIS-GIRLS	25.00
50446	11/17/2017	2440 SCHOLASTIC BOOK FAIRS	2,270.64
		723-272-660-7280-023 LIBRARY	2,270.64
50447	11/17/2017	5513 DECKER INC.	213.17
		100-254-410-0000-031 SUPPLIES OP/MAINT	213.17
50448	11/17/2017	2445 SCHOOL HEALTH CORP.	186.15
		100-213-410-0000-002 SUPPLIES-HEALTH	186.15
50449	11/17/2017	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT	155.29
		100-147-410-0000-014 SUPPLIES-4K	155.29
50450	11/17/2017	1231 SC RETIREMENT SYSTEM	236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
50451	11/17/2017	7085 SC STATE UNIV. FOUNDATION	380.00
		860-264-332-0000-910 tvl / registration / hotel / meals	380.00
50452	11/17/2017	2379 SDE-STATE TEXTBOOK OFFICE	1,641.82
		100-114-410-0000-008 SUPPLIES	1,381.20
		703-000-704-7120-000 LOST/DAMAGED BOOKS	103.94
		710-272-660-7120-010 DAMAGED OR LOST BOOKS	156.68
50453	11/17/2017	5348 SERRRA	350.00
		847-221-332-0000-003 TRAVEL/REGISTRATION FEES	350.00
* 50455	11/17/2017	1222 SHARON GRICE	450.00
		100-232-415-0000-910 SUPPLIES	225.00
		100-231-410-0000-910 SUPPLIES	225.00
50456	11/17/2017	5749 SOLIANT HEALTH, INC.	9,670.50
		204-122-311-0000-008 INSTRUCTION SERVICES	2,520.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		204-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		204-122-311-0000-008 INSTRUCTION SERVICES	2,504.25	
		204-122-311-0000-008 INSTRUCTION SERVICES	2,126.25	
* 50461	11/17/2017	1238 SUNBELT ROOFING SERVICES INC		130.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	130.00	
50462	11/17/2017	6277 SUPPLYWORKS		898.44
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	54.06	
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	54.06	
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	54.06	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	54.06	
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	54.07	
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	54.07	
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	54.07	
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	54.07	
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	54.07	
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	54.07	
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	54.07	
		100-254-410-0000-002 SUPPLIES OP/MAINT	303.71	
* 50464	11/17/2017	2552 EMPLOYEE VENDOR		124.12
		100-264-332-0000-910 TRAVEL	124.12	
50465	11/17/2017	3651 EMPLOYEE VENDOR		930.00
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	930.00	
50466	11/17/2017	7048 THOMAS HENRY		110.30
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	110.30	
50467	11/17/2017	2584 THOMAS SUPPLY COMPANY, INC.		1,476.76
		100-254-410-0000-002 SUPPLIES OP/MAINT	47.80	
		100-254-410-0000-003 SUPPLIES OP/MAINT	47.04	
		100-254-410-0000-004 SUPPLIES OP/MAINT	20.44	
		100-254-410-0000-007 SUPPLIES OP/MAINT	36.08	
		100-254-410-0000-014 SUPPLIES OP/MAINT	257.88	
		100-254-410-0000-023 SUPPLIES OP/MAINT	65.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	184.17	
		100-254-410-0000-002 SUPPLIES OP/MAINT	62.46	
		100-254-410-0000-003 SUPPLIES OP/MAINT	178.01	
		100-254-410-0000-008 SUPPLIES OP/MAINT	40.82	
		100-254-410-0000-012 SUPPLIES OP/MAINT	80.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	332.81	
		100-254-410-0000-003 SUPPLIES OP/MAINT	67.61	
		100-254-410-0000-007 SUPPLIES OP/MAINT	7.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.05	

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* 50471	11/17/2017	5477 TRANE		4,306.72
		100-254-410-0000-002 SUPPLIES OP/MAINT	4,145.04	
		100-254-410-0000-023 SUPPLIES OP/MAINT	161.68	
* 50473	11/17/2017	1252 TRINITY BEHAVIORAL CARE		180.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00	
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	90.00	
		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	90.00	
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00	
50474	11/17/2017	1254 TRITEK FIRE & SECURITY, LLC		2,633.81
		100-254-323-0000-023 REPAIRS & MAINTENANCE	2,633.81	
* 50476	11/17/2017	2550 T & T SPORTS		1,476.58
		702-272-660-7230-002 FOOTBALL	838.08	
		702-272-660-7230-002 FOOTBALL	638.50	
50477	11/17/2017	2623 USA TESTPREP, INC.		595.83
		100-112-345-1103-004 TECHNOLOGY PURCHASED SERVICES	595.83	
* 50479	11/17/2017	2615 U.S. DEPT. OF EDUCATION		170.78
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
50480	11/17/2017	2616 U.S. FOODS		1,578.15
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	144.90	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	176.40	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	204.75	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	144.90	
		600-256-462-0000-008 COMMODITY CHARGES	113.40	
		600-256-462-0000-009 COMMODITY CHARGES	144.90	
		600-256-462-0000-010 COMMODITY CHARGES	129.15	
		600-256-462-0000-013 COMMODITY CHARGES	170.10	
		600-256-462-0000-014 COMMODITY CHARGES	97.65	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	119.70	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	132.30	
* 50483	11/17/2017	2647 EMPLOYEE VENDOR		383.80
		100-145-332-0000-007 HOMEBOUND TRAVEL	383.80	
50484	11/17/2017	5086 WEBER AND ASSOCIATES, INC.		670.95
		100-115-311-0000-995 OTHER PURCHASED SERVICES	670.95	
50485	11/17/2017	5996 WEX BANK		1,566.49
		100-254-470-0045-925 GASOLINE	189.59	
		100-254-470-0045-925 GASOLINE	268.20	
		100-254-470-0045-925 GASOLINE	82.87	

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		100-254-470-0045-022 GASOLINE	1,025.83	
50486	11/17/2017	2672 WILLIAM K STEPHENSON, JR.		300.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
50487	11/17/2017	2677 WILLIAMSON PRINTING		214.54
		100-257-360-0000-003 PRINTING	214.54	
50488	11/17/2017	3757 WORLD'S FINEST CHOCOLATE, INC.		4,813.17
		702-272-660-7108-002 BAND	3,060.30	
		709-272-660-7240-009 FUND RAISER EXP	1,752.87	
50489	11/17/2017	5122 XEROX CORP.		180.61
		100-233-325-0015-995 COPIER LEASE	180.61	
TOTAL NUMBER OF CHECKS:			338	1,017,443.68
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,017,443.68</u></u>