

CHECK REGISTER FOR 10/1/2017 TO 10/31/2017 & 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>
49442	10/06/2017	5769 4ALLPROMOS	2,227.90
		100-232-691-0000-910 ADVANCED ED	2,227.90
* 49444	10/06/2017	6455 ABLENET, INC.	4,525.40
		204-121-445-0000-004 TECH & SFTWARE SUPPLIES	698.70
		204-122-445-0000-004 TECH & SOFTWARE SUPPLIES	527.43
		204-161-445-0000-004 TECHNOLOGY SUPPLIES	3,299.27
49445	10/06/2017	2706 ACE H & F HARDWARE INC	805.73
		100-254-410-0000-002 SUPPLIES OP/MAINT	36.70
		100-254-410-0000-003 SUPPLIES OP/MAINT	21.59
		100-254-410-0000-007 SUPPLIES OP/MAINT	19.42
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.76
		100-254-410-0000-009 SUPPLIES OP/MAINT	9.71
		100-254-410-0000-010 SUPPLIES OP/MAINT	23.31
		100-254-410-0000-014 SUPPLIES OP/MAINT	140.87
		100-254-410-0000-024 SUPPLIES OP/MAINT	44.67
		100-254-410-0000-031 SUPPLIES OP/MAINT	8.68
		100-254-410-0000-913 SUPPLIES OP/MAINT	16.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.95
		600-256-410-0000-002 SUPPLIES	57.42
		100-254-410-0000-002 SUPPLIES OP/MAINT	52.64
		100-254-410-0000-003 SUPPLIES OP/MAINT	77.46
		100-254-410-0000-008 SUPPLIES OP/MAINT	35.24
		100-254-410-0000-010 SUPPLIES OP/MAINT	45.40
		100-254-410-0000-023 SUPPLIES OP/MAINT	22.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		600-256-410-0000-009 SUPPLIES	69.79
		100-254-410-0000-002 SUPPLIES OP/MAINT	2.93
		100-254-410-0000-014 SUPPLIES OP/MAINT	7.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.39
		600-256-410-0000-013 SUPPLIES	16.15
		600-256-410-0000-014 SUPPLIES	9.32
		100-254-410-0000-008 SUPPLIES OP/MAINT	13.41
49446	10/06/2017	5211 ACEN	2,875.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	2,875.00
49447	10/06/2017	5896 AED BRANDS, LLC	158.00
		100-213-410-0000-013 SUPPLIES-HEALTH	158.00
49448	10/06/2017	1300 EMPLOYEE VENDOR	300.00
		100-254-332-0000-910 TRAVEL	300.00
* 49450	10/06/2017	2855 EMPLOYEE VENDOR	157.93
		204-223-332-0000-913 TRAVEL	250.00

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		204-223-332-0000-913 TRAVEL	-92.07	
49451	10/06/2017	4779 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
49452	10/06/2017	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	
49453	10/06/2017	3776 AMERICAN WASTE SYSTEMS		315.09
		100-254-329-0000-995 GARBAGE SERVICES	315.09	
49454	10/06/2017	2744 ANTHONY HARDEE		201.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	100.40	
		708-272-660-7230-008 FOOTBALL	101.30	
49455	10/06/2017	2748 APPLE		1,293.84
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	1,293.84	
49456	10/06/2017	1012 AT&T		1,407.81
		100-254-340-0000-008 COMMUNICATION	146.16	
		100-254-340-0000-009 COMMUNICATION	95.80	
		100-254-340-0000-010 COMMUNICATION	83.21	
		100-254-340-0000-013 COMMUNICATION	95.80	
		100-254-340-0000-014 COMMUNICATION	58.03	
		100-254-340-0000-031 COMMUNICATION	95.80	
		100-254-340-0000-910 COMMUNICATION	833.01	
49457	10/06/2017	1012 AT&T		215.42
		100-254-340-0000-008 COMMUNICATION	215.42	
* 49461	10/06/2017	2760 AURELIUS CRIBB		150.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	50.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	50.00	
		702-272-660-7230-002 FOOTBALL	50.00	
49462	10/06/2017	5158 AWARDS UNLIMITED, INC.		191.87
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	114.21	
		795-272-660-7827-995 LPN HOSA EXPENDITURES	77.66	
* 49464	10/06/2017	5299 BARNHILL'S		2,500.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	200.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	250.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	275.00	

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		600-256-323-0000-008 REPAIRS AND MAINTENANCE	300.00	
		600-256-323-0000-009 REPAIRS	325.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	150.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	400.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	600.00	
49465	10/06/2017	3803 BATTLE L-P GAS COMPANY		1,818.22
		600-256-470-0050-024 ENERGY LP GAS	1,818.22	
49466	10/06/2017	3806 EMPLOYEE VENDOR		122.41
		600-256-332-0000-023 FOOD SERVICE TRAVEL	122.41	
* 49468	10/06/2017	1023 BILLY'S COMMUNICATIONS		315.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	315.00	
49469	10/06/2017	5494 BI-LO, LLC		303.67
		600-256-460-0000-008 FOOD	14.46	
		600-256-460-0000-009 FOOD	0.00	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-014 FOOD	0.00	
		600-256-460-0000-008 FOOD	24.73	
		600-256-460-0000-009 FOOD	0.00	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-014 FOOD	0.00	
		100-233-410-0000-009 SUPPLIES	108.27	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	83.28	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	54.97	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	17.96	
* 49471	10/06/2017	3817 BLICK ART MATERIALS		1,539.93
		100-114-410-8005-002 SUPPLIES ARTS	1,539.93	
49472	10/06/2017	2796 BOBBY CRAWFORD		200.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	50.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	50.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	50.00	
		702-272-660-7230-002 FOOTBALL	50.00	
49473	10/06/2017	3821 EMPLOYEE VENDOR		161.62
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	161.62	
49474	10/06/2017	3823 EMPLOYEE VENDOR		212.50
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50	
* 49476	10/06/2017	2815 BRIAN SIMS		106.70
		702-272-660-7230-002 FOOTBALL	106.70	

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49477	10/06/2017	1447 BRIDGERS DRUG STORE		522.13
		600-256-460-0000-008 FOOD	77.28	
		600-256-460-0000-008 FOOD	63.90	
		600-256-460-0000-008 FOOD	65.71	
		600-256-460-0000-008 FOOD	79.38	
		600-256-460-0000-004 FOOD	78.62	
		600-256-460-0000-004 FOOD	157.24	
49478	10/06/2017	1448 BRIDGEWAY SOLUTIONS, INC.		470.79
		100-111-410-0000-013 5K SUPPLIES	470.79	
49479	10/06/2017	1032 EMPLOYEE VENDOR		164.74
		100-223-410-0000-030 SUPPLIES	30.45	
		100-223-332-0000-030 TRAVEL	23.54	
		100-223-332-0000-030 TRAVEL	110.75	
* 49482	10/06/2017	6286 CARLIS WILLIAMS		300.00
		100-115-333-0000-995 FIELD TRIP- CURRICULAR	300.00	
* 49485	10/06/2017	2854 EMPLOYEE VENDOR		493.96
		201-223-332-0000-910 TRAVEL	250.00	
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	243.96	
49486	10/06/2017	5317 CENTRAL RESTAURANT PRODUCTS		4,477.14
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	1,287.04	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	1,595.05	
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	1,595.05	
49487	10/06/2017	1514 EMPLOYEE VENDOR		217.21
		100-181-332-0000-030 TRAVEL	51.36	
		100-182-332-0000-030 TRAVEL	51.36	
		100-181-332-0000-030 TRAVEL	57.24	
		100-182-332-0000-030 TRAVEL	57.25	
49488	10/06/2017	1517 EMPLOYEE VENDOR		768.46
		100-264-332-0000-910 TRAVEL	635.78	
		860-264-332-0000-910 tvl / registration / hotel / meals	132.68	
49489	10/06/2017	1520 CHILDREN INTERNATIONAL		360.00
		702-272-660-7265-002 INTERACT CLUB	360.00	
49490	10/06/2017	7023 CHRISTOPHER LAWSON		139.90
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	61.80	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	78.10	
* 49492	10/06/2017	3887 EMPLOYEE VENDOR		118.53
		723-272-660-7110-023 ADMIN- MISC- GENERAL	118.53	
49493	10/06/2017	1547 COASTAL SANITARY SUPPLY, INC.		2,925.63
		100-000-170-0000-000 INVENTORY	2,925.63	

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49494	10/06/2017	1553 COLONIAL LIFE	246.54
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	246.54
* 49497	10/06/2017	1048 COX MECHANICAL CONTRACTORS INC	1,731.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	476.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	580.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	675.00
49498	10/06/2017	5189 COX'S ASPHALT MAINTENANCE	1,433.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,433.00
* 49502	10/06/2017	3891 EMPLOYEE VENDOR	103.68
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	103.68
* 49504	10/06/2017	2913 DARRELL T HAMLIN	188.40
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	106.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	81.70
* 49506	10/06/2017	2915 EMPLOYEE VENDOR	168.14
		100-233-332-0000-024 TRAVEL	119.84
		100-233-332-0000-024 TRAVEL	48.30
49507	10/06/2017	1609 DAVID FRYER	161.00
		724-272-660-7320-024 ATHLETICS VOLLEYBALL GIRLS	80.50
		724-272-660-7320-024 ATHLETICS VOLLEYBALL GIRLS	80.50
49508	10/06/2017	7031 DAVID KNIGHT	150.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	150.00
49509	10/06/2017	2923 DAVID REESE	184.60
		702-272-660-7230-002 FOOTBALL	90.50
		708-272-660-7230-008 FOOTBALL	94.10
* 49511	10/06/2017	2927 EMPLOYEE VENDOR	161.41
		100-213-410-0000-007 SUPPLIES-HEALTH	161.41
49512	10/06/2017	4506 EMPLOYEE VENDOR	422.07
		100-263-332-0000-910 TRAVEL	108.07
		100-263-332-0000-910 TRAVEL	189.00
		100-263-332-0000-910 TRAVEL	125.00
49513	10/06/2017	3900 EMPLOYEE VENDOR	113.42
		100-232-332-0000-910 TRAVEL	113.42
49514	10/06/2017	1637 DILLON CLERK OF COURT	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
49515	10/06/2017	6103 DRY ERASE DESIGNS, LLC	749.30
		100-254-410-0000-008 SUPPLIES OP/MAINT	749.30
49516	10/06/2017	6734 ECMC	171.08
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	2.50

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		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
49517	10/06/2017	1557 EDGENUITY, INC.		11,834.60
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	11,834.60	
49518	10/06/2017	1693 ELITE LIGHTING		223.83
		100-254-410-0000-023 SUPPLIES OP/MAINT	134.73	
		100-254-410-0000-010 SUPPLIES OP/MAINT	89.10	
* 49520	10/06/2017	5054 ENCORE TECHNOLOGY GROUP, LLC		3,581.78
		100-254-340-0000-014 COMMUNICATION	72.29	
		100-254-340-0000-002 COMMUNICATION	415.54	
		100-254-340-0000-003 COMMUNICATION	394.50	
		100-254-340-0000-004 COMMUNICATION	320.86	
		100-254-340-0000-007 COMMUNICATION	373.46	
		100-254-340-0000-008 COMMUNICATION	289.30	
		100-254-340-0000-009 COMMUNICATION	241.96	
		100-254-340-0000-010 COMMUNICATION	215.66	
		100-254-340-0000-013 COMMUNICATION	210.40	
		100-254-340-0000-023 COMMUNICATION	205.14	
		100-254-340-0000-024 COMMUNICATION	284.04	
		100-254-340-0000-031 COMMUNICATION	105.20	
		100-254-340-0000-910 COMMUNICATION	221.99	
		100-254-340-0000-913 COMMUNICATION	110.46	
		100-254-340-0000-995 COMMUNICATION	120.98	
49521	10/06/2017	6656 EPIC SPORTS		560.27
		100-271-410-7108-008 SUPPLIES	560.27	
49522	10/06/2017	1703 ERIC MCKNIGHT		122.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	122.00	
49523	10/06/2017	3648 FEDERATION OF FAMILIES OF SC		250.00
		100-001-910-0000-000 Rentals	250.00	
49524	10/06/2017	5093 FIRST TEAM SPORTS		811.08
		708-272-660-7230-008 FOOTBALL	811.08	
49525	10/06/2017	1736 FOLLETT SCHOOL SOLUTIONS, INC		428.73
		100-222-430-0000-009 LIBRARY BOOKS	428.73 A	
49526	10/06/2017	3962 FRANCIS MARION UNIVERSITY		16,000.00
		860-224-312-0000-910 IMPROVEMENT OF INSTR.	16,000.00	
49527	10/06/2017	3962 FRANCIS MARION UNIVERSITY		105.00
		860-264-332-0000-910 tvl / registration / hotel / meals	105.00	
49528	10/06/2017	6752 FRANKLIN COVEY		24,790.32
		837-221-410-0000-910 SUPPLIES	7,277.61	
		837-221-410-0000-910 SUPPLIES	6,200.23	

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		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	4,233.67	
		837-221-312-0000-910 IMPROVEMENT OF INSTR.	1,402.16	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	2,868.52	
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	2,808.13	
49529	10/06/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
49530	10/06/2017	6372 FUN AND FUNCTION		474.46
		204-161-410-0000-004 SUPPLIES	474.46	
* 49535	10/06/2017	1787 EMPLOYEE VENDOR		289.44
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	183.25	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	-38.53	
		204-214-332-0000-024 PSYCHOLOGIST TRAVEL	183.25	
		204-214-332-0000-024 PSYCHOLOGIST TRAVEL	-38.53	
* 49538	10/06/2017	5831 HAND 2 MIND		4,539.29
		201-113-410-0000-004 SUPPLIES	4,539.29	
49539	10/06/2017	1812 HEINEMANN		935.00
		358-113-410-0000-007 SUPPLIES	935.00	
49540	10/06/2017	7024 HISTORY UNDERGROUND		177.84
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	177.84	
49541	10/06/2017	1819 HI TEC SIGNS, INC		626.40
		100-114-410-0000-008 SUPPLIES	626.40	
49542	10/06/2017	1829 HORACE MANN LIFE INSURANCE COMPANY		1,336.48
		100-000-461-0003-000 OTHER BENEFITS	1,336.48	
49543	10/06/2017	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
49544	10/06/2017	1832 HOUGHTON MIFFLIN CO		3,397.50
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,350.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	2,047.50	
49545	10/06/2017	5157 HUDL		1,726.92
		702-272-660-7230-002 FOOTBALL	1,726.92	
49546	10/06/2017	3105 HUGGINS AUTO SERVICE		1,625.34
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,292.46	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	332.88	
49547	10/06/2017	4006 HYMAN PAPER COMPANY		1,916.86
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	494.86	
		600-256-410-0000-004 SUPPLIES	295.32	
		600-256-410-0000-007 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	

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		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	178.76	
		600-256-410-0000-013 SUPPLIES	466.30	
		600-256-410-0000-014 SUPPLIES	105.30	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	376.32	
* 49549	10/06/2017	6710 JAMES SULLIVAN		108.50
		708-272-660-7230-008 FOOTBALL	108.50	
* 49555	10/06/2017	4588 EMPLOYEE VENDOR		202.62
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	202.62	
49556	10/06/2017	5930 EMPLOYEE VENDOR		124.12
		860-264-332-0000-910 tvl / registration / hotel / meals	124.12	
49557	10/06/2017	1124 EMPLOYEE VENDOR		800.00
		100-211-332-0000-913 TRAVEL-STDTRVCS	800.00	
49558	10/06/2017	1914 JIM PATTERSON		108.50
		702-272-660-7230-002 FOOTBALL	108.50	
49559	10/06/2017	6155 JOE D. ROGERS, JR.		235.00
		847-254-323-0000-003 R/ M - PURCH SERVICES	235.00	
49560	10/06/2017	1921 JOE EASON		113.00
		708-272-660-7230-008 FOOTBALL	113.00	
49561	10/06/2017	1929 JOHN R DAVIS		131.70
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	69.00	
		707-272-660-7230-007 FOOTBALL	62.70	
49562	10/06/2017	3166 JOHNSTONE SUPPLY		510.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	184.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.46	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	115.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.52	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	102.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.14	
* 49564	10/06/2017	3182 JW PEPPER & SON, INC.		696.98
		100-113-410-0000-007 SUPPLIES	189.99	
		100-271-410-7108-007 SUPPLIES	506.99	
49565	10/06/2017	7000 KALEEL CRAWFORD EADDY		150.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	150.00	
49566	10/06/2017	6060 KANAWHA INSURANCE CO.		187.36
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36	
49567	10/06/2017	1066 EMPLOYEE VENDOR		1,821.08

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	100-232-332-0000-910	TRAVEL	21.08	
	100-232-332-0000-910	TRAVEL	1,800.00	
* 49570	10/06/2017	6959 K E CONSULTANT		5,600.00
	201-224-312-0000-910	INSERVICE PURCHASE SERVICE	2,800.00	
	201-224-312-0000-910	INSERVICE PURCHASE SERVICE	2,800.00	
49571	10/06/2017	5744 KELLY SERVICES, INC.		15,654.02
	100-111-311-0120-003	5K SUBSTITUTES	214.89	
	100-111-311-0120-023	5K SUBSTITUTES	269.02	
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	235.95	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	78.65	
	100-112-311-0120-023	SUBSTITUTES-GRADES 1-3	3,926.23	
	100-113-311-0120-004	SUBSTITUTES	235.95	
	100-113-311-0120-007	SUBSTITUTES	854.43	
	100-113-311-0120-009	SUBSTITUTES	662.30	
	100-113-311-0120-010	SUBSTITUTES	314.60	
	100-113-311-0120-023	SUBSTITUTES	157.30	
	100-113-311-0120-024	SUBSTITUTES	117.98	
	100-114-311-0120-002	SUBSTITUTES	943.70	
	100-114-311-0120-008	SUBSTITUTES	471.90	
	100-114-311-0120-024	SUBSTITUTES	275.28	
	100-115-311-0120-008	SUBSTITUTES	157.30	
	100-115-311-0120-995	SUBSTITUTES	78.65	
	100-121-311-0120-002	SUBSTITUTES	78.65	
	100-127-311-0120-007	SUBSTITUTES	157.31	
	100-127-311-0120-008	SUBSTITUTES	78.65	
	100-127-311-0120-013	SUBSTITUTES	357.28	
	100-137-311-0120-014	SUBSTITUTES	233.18	
	100-147-311-0120-014	SUBSTITUTES-4K	117.98	
	100-222-311-0120-010	SUBSTITUTES	39.33	
	100-223-311-0120-030	SUBSTITUTES	253.84	
	100-254-311-0120-010	SUBSTITUTES	372.30	
	201-113-311-0120-010	Substitutes (Kelly Services)	63.72	
	203-161-311-0120-004	INSTRUCTION SERVICES	371.80	
	203-161-311-0120-013	SUBSTITUTES	384.40	
	600-256-311-0120-002	SUBSTITUTES	2,216.00	
	600-256-311-0120-003	SUBSTITUTES	208.04	
	600-256-311-0120-004	SUBSTITUTES	236.41	
	600-256-311-0120-007	SUBSTITUTES	503.72	
	600-256-311-0120-008	SUBSTITUTES	312.09	
	600-256-311-0120-009	SUBSTITUTES	204.32	
	600-256-311-0120-010	SUBSTITUTES	328.52	

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		600-256-311-0120-013 SUBSTITUTES	142.35	
49572	10/06/2017	5145 EMPLOYEE VENDOR		125.80
		709-272-660-7240-009 FUND RAISER EXP	25.80	
		100-233-332-0000-009 TRAVEL	100.00	
49573	10/06/2017	1993 EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
49574	10/06/2017	5297 KEVIN W. THAMES		146.20
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	78.10	
		707-272-660-7230-007 FOOTBALL	68.10	
* 49576	10/06/2017	2006 KRISPY KREME DOUGHNUT COMPANY		297.22
		201-188-410-0000-004 PARENTING SUPPLIES	297.22	
* 49578	10/06/2017	2014 LAKESHORE LEARNING MATERIALS		2,671.53
		100-126-410-0000-004 SUPPLIES	231.11	
		204-127-410-0000-004 supplies	936.99	
		830-122-410-0000-014 SUPPLIES	504.94	
		890-122-410-0000-014 SUPPLIES	998.49	
49579	10/06/2017	4054 LAMBERT BENEFITS & SERVICES		1,214.14
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,214.14	
49580	10/06/2017	5159 THE LAMPO GROUP, INC.		8,060.05
		807-114-420-0000-002 TEXTBOOKS	3,223.90	
		807-114-420-0000-008 TEXTBOOKS	3,223.90	
		807-114-420-0000-024 TEXTBOOKS	1,612.25	
49581	10/06/2017	4425 EMPLOYEE VENDOR		125.00
		100-221-332-0000-910 TRAVEL	125.00	
49582	10/06/2017	4062 LDH SPORTS & MORE LLC		889.92
		708-272-660-7240-008 FUND RAISER	172.80	
		100-233-410-0000-008 SUPPLIES	717.12	
49583	10/06/2017	6318 LEARNED NOTEBOOKS		1,137.69
		100-114-410-0000-008 SUPPLIES	250.69	
		201-114-410-0000-008 SUPPLIES	887.00	
49584	10/06/2017	4064 LEGALSHIELD		952.00
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	952.00	
* 49586	10/06/2017	1583 EMPLOYEE VENDOR		739.49
		100-271-332-0000-910 TRAVEL	114.49	
		100-254-332-0000-910 TRAVEL	625.00	
49587	10/06/2017	4719 LEROY SCOTT		105.80
		708-272-660-7230-008 FOOTBALL	105.80	
49588	10/06/2017	2045 LIFETOUCH NATIONAL SCHOOL STUDIOS		1,100.02
		709-272-660-7080-009 PICTURE EXPENSE	193.02	

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		709-272-660-7720-009 YEAR BOOK	907.00
* 49590	10/06/2017	4073 EMPLOYEE VENDOR	103.08
		100-271-410-7130-024 SUPPLIES	103.08
49591	10/06/2017	2069 EMPLOYEE VENDOR	116.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	58.00
		702-272-660-7320-002 VOLLEYBALL	58.00
49592	10/06/2017	3256 MALCOLMS	630.40
		100-254-470-0045-925 GASOLINE	57.05
		100-254-470-0045-925 GASOLINE	54.00
		100-254-470-0045-925 GASOLINE	57.50
		100-254-470-0045-925 GASOLINE	48.53
		100-254-470-0045-925 GASOLINE	37.77
		100-254-470-0045-925 GASOLINE	47.00
		100-254-470-0045-925 GASOLINE	53.15
		100-254-470-0045-925 GASOLINE	50.98
		100-254-470-0045-925 GASOLINE	50.08
		100-254-470-0045-925 GASOLINE	42.00
		100-254-470-0045-925 GASOLINE	49.97
		100-254-470-0045-925 GASOLINE	20.24
		100-254-470-0045-925 GASOLINE	47.13
		100-254-470-0050-009 ENERGY LP GAS	15.00
49593	10/06/2017	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24
49594	10/06/2017	2089 EMPLOYEE VENDOR	250.00
		702-272-660-7265-002 INTERACT CLUB	250.00
* 49596	10/06/2017	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
* 49598	10/06/2017	3278 MARK SWARTZ	108.50
		702-272-660-7230-002 FOOTBALL	108.50
49599	10/06/2017	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
* 49602	10/06/2017	3287 EMPLOYEE VENDOR	864.18
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	119.84
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	120.91
		100-223-332-0000-913 TRAVEL - STDT SRVCS	125.19

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		100-211-332-0000-913 TRAVEL-STDT SRVCS	250.00	
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	117.70	
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	130.54	
* 49604	10/06/2017	1801 MASSMUTUAL RETIREMENT SERVICES		759.20
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	488.06	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	271.14	
* 49607	10/06/2017	2142 EMPLOYEE VENDOR		500.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	500.00	
49608	10/06/2017	4121 EMPLOYEE VENDOR		648.13
		100-221-332-0000-910 TRAVEL	250.00	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	125.19	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	272.94	
49609	10/06/2017	2145 METLIFE		2,709.65
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,741.92	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	967.73	
49610	10/06/2017	4123 EMPLOYEE VENDOR		312.50
		100-266-332-0000-913 TRAVEL	312.50	
49611	10/06/2017	4507 EMPLOYEE VENDOR		228.40
		100-233-332-0000-008 TRAVEL	100.00	
		708-272-660-7230-008 FOOTBALL	128.40	
* 49613	10/06/2017	4515 EMPLOYEE VENDOR		292.77
		100-233-332-0000-023 TRAVEL	100.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	78.28	
		100-233-332-0000-023 TRAVEL	114.49	
* 49616	10/06/2017	2175 MOVIE LICENSING USA		426.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	426.00	
49617	10/06/2017	3327 MULLINS TRUCK & TRACTOR		1,748.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	125.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	327.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	367.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	180.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	214.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	250.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	172.31	
49618	10/06/2017	2180 MUSICAL DEPOT		1,914.68
		100-271-410-7108-002 SUPPLIES	1,914.68	
49619	10/06/2017	5441 NAPSA		180.00

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		100-223-640-0000-913 DUES & FEES - STDY SRVCS	180.00	
49620	10/06/2017	2188 EMPLOYEE VENDOR		130.98
		100-233-332-0000-007 TRAVEL	90.00	
		100-233-332-0000-007 TRAVEL	40.98	
49621	10/06/2017	6011 EMPLOYEE VENDOR		113.42
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	113.42	
49622	10/06/2017	2193 NATIONAL GEOGRAPHIC BEE		120.00
		707-272-660-7420-007 SOCIAL STUDIES CLUB	120.00	
49623	10/06/2017	4146 NATIONAL SECURITY INSURANCE COMPANY		221.21
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	221.21	
49624	10/06/2017	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
49625	10/06/2017	2210 NIMCO, INC.		625.15
		100-212-410-0000-003 SUPPLIES-GUIDANCE	625.15	
49626	10/06/2017	4977 NORTHERN SPEECH SERVICES		1,008.38
		204-126-410-0000-004 SUPPLIES	297.93	
		204-126-410-0000-007 SUPPLIES	297.92	
		204-126-410-0000-010 SUPPLIES	412.53	
49627	10/06/2017	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		1,764.18
		100-000-455-0018-000 NATIONAL TEACHERS	1,764.18	
49628	10/06/2017	3362 OFFICE DEPOT		1,500.16
		100-233-445-0445-002 TONER	152.04	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	240.52	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	23.81	
		100-233-410-0000-002 SUPPLIES	319.85	
		204-121-410-0000-002 SUPPLIES	574.59	
		204-121-410-0000-002 SUPPLIES	16.03	
		204-121-410-0000-002 SUPPLIES	173.32	
49629	10/06/2017	3367 OMNI CHEER		1,227.45
		702-272-660-7360-002 CHEERLEADING	351.28	
		702-272-660-7360-002 CHEERLEADING	876.17	
49630	10/06/2017	4162 ONCOURSE SYSTEMS FOR EDUCATION		566.25
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	566.25	
49631	10/06/2017	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	
49632	10/06/2017	3375 PALMETTO GLASS, INC		1,561.96
		847-254-410-0000-003 R/M supplies-observation room	1,561.96	
* 49634	10/06/2017	5062 EMPLOYEE VENDOR		568.57

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		100-233-332-0000-010 TRAVEL	100.00
		100-113-332-0000-010 TRAVEL	301.06
		100-233-332-0000-010 TRAVEL	167.51
49635	10/06/2017	3385 EMPLOYEE VENDOR	141.46
		100-264-332-0000-910 TRAVEL	124.12
		100-264-332-0000-910 TRAVEL	17.34
49636	10/06/2017	3386 EMPLOYEE VENDOR	346.98
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	346.98
49637	10/06/2017	1184 PEE DEE FIRE & SAFETY	1,216.04
		100-254-323-0000-024 REPAIRS & MAINTENANCE	898.08
		100-254-323-0000-023 REPAIRS & MAINTENANCE	317.96
49638	10/06/2017	2276 EMPLOYEE VENDOR	212.50
		100-266-332-0000-913 TRAVEL	212.50
* 49640	10/06/2017	5520 PINE GROVE, INC.	2,085.40
		204-161-311-0000-002 INSTRUCTION SERVICES	2,085.40
* 49642	10/06/2017	3407 PITNEY BOWES (PURCHASE POWER)	726.80
		100-254-325-0000-910 RENTALS	226.80
		100-254-410-0040-910 POSTAGE	500.00
49643	10/06/2017	5301 POCKET NURSE	316.04
		100-115-410-0010-995 SUPPLIES	316.04
49644	10/06/2017	2287 POSITIVE PROMOTIONS	699.13
		100-212-410-0000-004 SUPPLIES-GUIDANCE	699.13
49645	10/06/2017	2289 POSTMASTER	245.00
		100-115-410-0000-995 SUPPLIES	245.00
49646	10/06/2017	2289 POSTMASTER	336.65
		100-233-410-0040-002 POSTAGE	336.65
* 49648	10/06/2017	3419 PREMIER AGENDAS, INC.	1,476.36
		201-113-360-0000-010 PRINTING	1,476.36
49649	10/06/2017	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	2,871.42
		100-113-410-0000-007 SUPPLIES	1,553.20
		100-113-410-0000-007 SUPPLIES	1,318.22
49650	10/06/2017	3431 QUALITY CLEANERS	396.15
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-010 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

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		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
49651	10/06/2017	1193 QUILL CORP.		10,464.38
		100-233-410-0000-009 SUPPLIES	29.37	
		709-272-660-7240-009 FUND RAISER EXP	259.17	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	348.10	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	6.35	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	15.58	
		100-233-410-0000-007 SUPPLIES	881.28	
		100-233-410-0000-007 SUPPLIES	27.49	
		100-233-410-0000-007 SUPPLIES	9.17	
		100-113-410-0000-007 SUPPLIES	16.79	
		100-113-410-0000-007 SUPPLIES	111.56	
		100-113-410-0000-007 SUPPLIES	88.10	
		100-254-410-0000-008 SUPPLIES OP/MAINT	90.19	
		100-222-410-0000-008 SUPPLIES-MEDIA	34.01	
		100-114-410-0000-008 SUPPLIES	24.17	
		100-114-410-0000-008 SUPPLIES	23.85	
		100-114-410-0000-008 SUPPLIES	717.29	
		100-114-410-0000-008 SUPPLIES	977.93	
		100-114-410-0000-008 SUPPLIES	193.56	
		100-114-410-0000-008 SUPPLIES	597.89	
		100-114-410-0000-008 SUPPLIES	251.39	
		100-114-410-0000-008 SUPPLIES	43.98	
		100-254-410-0000-010 SUPPLIES OP/MAINT	58.30	
		100-254-410-0000-010 SUPPLIES OP/MAINT	85.51	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	182.40	
		100-113-410-0000-010 SUPPLIES	133.56	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	0.00	
		100-113-410-0000-010 SUPPLIES	36.50	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	0.00	
		100-113-410-0000-010 SUPPLIES	5.93	
		100-114-410-0000-008 SUPPLIES	41.69	
		100-114-410-0000-008 SUPPLIES	3.45	
		100-114-410-0000-008 SUPPLIES	923.04	
		100-114-410-0000-008 SUPPLIES	504.63	
		100-115-410-7871-995 SUPPLIES	57.82	
		100-115-410-7871-995 SUPPLIES	168.87	
		100-115-410-7871-995 SUPPLIES	110.14	
		100-115-410-7871-995 SUPPLIES	22.01	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	169.82	

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		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	44.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	25.60	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	619.56	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	49.55	
		100-113-410-0000-004 SUPPLIES	248.75	
		204-121-410-0000-003 SUPPLIES	48.12	
		204-121-410-0000-003 SUPPLIES	358.83	
		204-121-410-0000-003 SUPPLIES	4.97	
		204-223-410-0000-913 SUPPLIES	388.79	
		204-223-410-0000-913 SUPPLIES	-388.79	
		204-223-410-0000-913 SUPPLIES	112.74	
		204-223-410-0000-913 SUPPLIES	468.48	
		204-223-410-0000-913 SUPPLIES	289.63	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	18.81	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	23.74	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	137.23	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	13.02	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	11.29	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	181.69	
		100-113-410-0000-004 SUPPLIES	54.40	
		100-113-410-0000-004 SUPPLIES	22.02	
		100-113-410-0000-004 SUPPLIES	177.17	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	46.32	
		204-223-410-0000-913 SUPPLIES	257.57	
49652	10/06/2017	1193 QUILL CORP.		447.91
		100-255-410-0000-910 SUPPLIES	447.91	
49653	10/06/2017	4203 EMPLOYEE VENDOR		400.00
		100-266-332-0000-913 TRAVEL	400.00	
49654	10/06/2017	3440 RACO INDUSTRIES, LLC		606.03
		100-222-445-0000-008 TECHNOLOGY SUPPLIES	55.15	
		100-222-445-0445-008 TONER	313.48	
		100-113-445-0445-009 TONER	237.40	
* 49656	10/06/2017	3447 EMPLOYEE VENDOR		331.12
		100-233-332-0000-007 TRAVEL	100.00	
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	115.56	
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	115.56	
49657	10/06/2017	2330 RENAISSANCE LEARNING		3,323.16
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	3,323.16	
49658	10/06/2017	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
49659	10/06/2017	2342 EMPLOYEE VENDOR	375.00
		100-211-332-0000-913 TRAVEL-STDT SRVCS	375.00
* 49661	10/06/2017	2354 EMPLOYEE VENDOR	404.19
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	404.19
49662	10/06/2017	6196 ROW-LOFF PRODUCTIONS	165.00
		100-271-410-7108-007 SUPPLIES	165.00
* 49666	10/06/2017	2420 SCASA	1,370.25
		100-232-640-0000-910 DUES & FEES	175.50
		100-221-312-0000-910 INSTRUCTIONAL PROGRAMS IMP SERVICES	1,194.75
* 49668	10/06/2017	2380 SC DEPT OF JUVENILE JUSTICE	518.38
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	295.58
		204-127-311-0000-002 INSTRUCTION SERVICES	66.84
		204-127-311-0000-008 INSTRUCTION SERVICES	155.96
49669	10/06/2017	2383 SC DEPT OF REVENUE	4,658.30
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	36.55
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	19.31
		100-113-410-0000-007 SUPPLIES	125.47
		100-113-410-0000-010 SUPPLIES	19.31
		100-114-410-0000-002 SUPPLIES	47.44
		100-114-410-0000-008 SUPPLIES	90.48
		100-114-410-8005-002 SUPPLIES ARTS	59.43
		100-115-410-7862-995 SUPPLIES	16.82
		100-141-410-0000-004 SUPPLIES	14.59
		100-213-410-0000-004 SUPPLIES-HEALTH	17.22
		100-213-410-0000-007 SUPPLIES-HEALTH	31.14
		100-233-410-0000-007 SUPPLIES	18.17
		100-233-410-0000-013 SUPPLIES	4.72
		100-254-323-0000-014 REPAIRS & MAINTENANCE	138.23
		100-254-410-0000-031 SUPPLIES OP/MAINT	87.46
		100-271-410-7108-002 SUPPLIES	59.62
		100-271-410-7108-008 SUPPLIES	20.25
		100-271-410-7130-002 SUPPLIES	137.86
		201-113-410-0000-004 SUPPLIES	45.23
		201-113-410-0000-010 SUPPLIES	537.18
		204-124-445-0000-003 TECHNOLOGY SUPPLIES	143.20
		204-127-410-0000-003 SUPPLIES	24.59
		204-214-410-0000-913 SUPPLIES	195.36
		327-115-410-0001-995 SUPPLIES	215.52
		327-115-540-0001-995 EQUIPMENT	1,387.18
		387-124-445-0000-007 TECHNOLOGY SUPPLIES	120.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	702-272-660-7360-002	CHEERLEADING	49.00	
	702-272-660-7370-002	ART ACCT	6.07	
	704-272-660-7240-004	FUND RAISER	308.20	
	713-272-660-7750-013	STUDENT ACTIVITY-BOOK FAIR	76.08	
	724-272-660-7662-024	CLASS OF 2018	4.19	
	830-122-410-0000-004	SUPPLIES	180.00	
	847-221-410-0000-003	SUPPLIES	98.29	
	847-254-410-0000-003	R/M supplies-observation room	73.46	
	600-256-670-0000-002	SALES TAX	14.10	
	600-256-670-0000-003	SALES TAX	21.07	
	600-256-670-0000-004	SALES TAX	3.26	
	600-256-670-0000-007	SALES TAX	11.84	
	600-256-670-0000-008	SALES TAX-ADULT MEALS	19.83	
	600-256-670-0000-009	SALES TAX-ADULT MEALS	45.00	
	600-256-670-0000-010	SALES TAX-ADULT MEALS	26.34	
	600-256-670-0000-013	SALES TAX-ADULT MEALS	25.46	
	600-256-670-0000-014	SALES TAX-ADULT MEALS	14.80	
	600-256-670-0000-023	FOOD SERVICE SALES TAX	31.87	
	600-256-670-0000-024	FOOD SERVICE SALES TAX	37.11	
49670	10/06/2017	3490 SCE&G		645.84
	100-254-470-0015-002	ENERGY GAS METER	112.77	
	100-254-470-0015-007	ENERGY GAS METER	298.13	
	100-254-470-0015-032	ENERGY GAS METER	34.60	
	100-254-470-0015-913	ENERGY GAS METER	26.52	
	100-254-470-0015-009	ENERGY GAS METER	126.78	
	100-254-470-0015-009	ENERGY GAS METER	20.60	
	100-254-470-0015-009	ENERGY GAS METER	26.44	
49671	10/06/2017	2445 SCHOOL HEALTH CORP.		313.05
	100-213-410-0000-009	SUPPLIES-HEALTH	166.16	
	100-213-410-0000-010	SUPPLIES-HEALTH	146.89	
49672	10/06/2017	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		575.09
	100-112-410-0000-003	SUPPLIES-GRADES 1-3	224.45	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3	4.69	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3	252.69	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3	64.45	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3	28.81	
49673	10/06/2017	3540 SCHOOL SPECIALTY		241.83
	100-114-410-8005-002	SUPPLIES ARTS	241.83	
49674	10/06/2017	5258 SC HOSA		120.00
	100-115-334-0000-995	FIELD TRIP-EXTRA CURRICUL	120.00	

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49675	10/06/2017	5258 SC HOSA	210.00
		100-115-334-0000-995 FIELD TRIP-EXTRA CURRICUL	210.00
49676	10/06/2017	1231 SC RETIREMENT SYSTEM	236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
49677	10/06/2017	2464 SCRIPPS NAT'L SPELLING BEE	158.50
		723-272-660-7110-023 ADMIN- MISC- GENERAL	158.50
49678	10/06/2017	3546 SCSBA	120.00
		100-231-332-0000-910 TRAVEL	60.00
		100-232-332-0000-910 TRAVEL	60.00
49679	10/06/2017	2393 SC SCHOOL FOR THE DEAF & BLIND	1,833.33
		203-124-311-0000-007 INSTRUCTION SERVICES	1,833.33
49680	10/06/2017	4497 SC STATE UNIVERSITY	420.00
		709-272-660-7054-009 GENTLEMANS CLUB	420.00
* 49682	10/06/2017	2379 SDE-STATE TEXTBOOK OFFICE	439.34
		704-272-660-7120-004 LOST/DAMAGED BOOKS	439.34
* 49684	10/06/2017	3557 SEVEN OAKS DOORS & HARDWARE INC.	863.08
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.46
		100-254-410-0000-013 SUPPLIES OP/MAINT	716.62
49685	10/06/2017	2469 EMPLOYEE VENDOR	317.38
		100-233-332-0000-003 TRAVEL	100.00
		703-272-660-7080-003 PICTURE ACCT.	55.76
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	161.62
49686	10/06/2017	5129 EMPLOYEE VENDOR	273.18
		100-115-410-0000-995 SUPPLIES	273.18
49687	10/06/2017	1222 SHARON GRICE	160.00
		100-232-691-0000-910 ADVANCED ED	160.00
* 49692	10/06/2017	2498 SIMPLEX GRINNELL LP	3,908.27
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	850.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	744.81
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00

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		100-254-323-0000-913 REPAIRS & MAINTENANCE	224.68	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	91.18	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	1,999.58	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	-1.98	
* 49694	10/06/2017	5749 SOLIANT HEALTH, INC.		2,016.00
		204-122-311-0000-008 INSTRUCTION SERVICES	2,016.00	
49695	10/06/2017	2510 SOUTHEASTERN PAPER GROUP		27,975.87
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	98.74	
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	98.75	
		600-256-540-1499-023 Excess Funds- Equipment	2,699.46	
		600-256-540-1499-024 Excess Funds- Equipment	2,699.46	
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES	97.97	
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	97.97	
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	97.97	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	97.98	
		600-256-540-1499-002 Excess Funds- Equipment	2,699.46	
		600-256-540-1499-003 Excess Funds- Equipment	2,699.46	
		600-256-540-1499-004 Excess Funds- Equipment	2,699.46	
		600-256-540-1499-007 Excess Funds- Equipment	2,699.46	
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	78.36	
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	78.38	
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	78.38	
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	78.38	
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES	78.38	
		600-256-540-1499-008 Excess Funds- Equipment	2,159.57	
		600-256-540-1499-009 Excess Funds- Equipment	2,159.57	
		600-256-540-1499-010 Excess Funds- Equipment	2,159.57	
		600-256-540-1499-013 Excess Funds- Equipment	2,159.57	
		600-256-540-1499-014 Excess Funds- Equipment	2,159.57	
49696	10/06/2017	2518 EMPLOYEE VENDOR		212.50
		204-223-332-0000-913 TRAVEL	212.50	
49697	10/06/2017	2517 EMPLOYEE VENDOR		143.93
		100-233-332-0000-014 TRAVEL	18.93	
		100-233-332-0000-014 TRAVEL	125.00	
* 49699	10/06/2017	5273 STEVE SKINNER		184.60

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		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	90.50
		708-272-660-7230-008 FOOTBALL	94.10
49700	10/06/2017	5186 STUDIES WEEKLY	420.75
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	420.75
49701	10/06/2017	4315 SUBURBAN PROPANE	919.75
		100-254-470-0050-008 ENERGY LP GAS	919.75
49702	10/06/2017	1238 SUNBELT ROOFING SERVICES INC	3,445.00
		100-254-323-0000-032 REPAIRS & MAINTENANCE	2,500.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	945.00 A
* 49704	10/06/2017	2540 SUPER DUPER, INC.	1,445.28
		204-126-410-0000-013 SPEECH SUPPLIES	712.54
		204-126-410-0000-004 SUPPLIES	226.74
		204-126-410-0000-007 SUPPLIES	226.74
		204-126-410-0000-023 SUPPLIES	279.26
49705	10/06/2017	1907 EMPLOYEE VENDOR	283.59
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	283.59
* 49707	10/06/2017	6975 TANGENT COMPUTER, INC.	17,845.00
		915-266-345-0001-913 TECHNOLOGY	17,845.00
49708	10/06/2017	4518 EMPLOYEE VENDOR	104.97
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	32.53
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	40.02
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	32.42
49709	10/06/2017	3640 TEACHER DIRECT	208.35
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	208.35
* 49711	10/06/2017	2570 TERMINIX SERVICE, INC.	2,757.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	2,757.00
49712	10/06/2017	3673 THOMAS BUCHNER	245.80
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	122.00
		708-272-660-7230-008 FOOTBALL	123.80
49713	10/06/2017	4343 TIAA-CREF	3,166.03
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,035.30
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,130.73
49714	10/06/2017	2588 EMPLOYEE VENDOR	1,000.00
		100-255-332-0000-910 TRAVEL	1,000.00
49715	10/06/2017	6158 TIM SADLER	116.40
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	61.80
		707-272-660-7230-007 FOOTBALL	54.60
49716	10/06/2017	5477 TRANE	232.81

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		100-254-410-0000-024 SUPPLIES OP/MAINT	78.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	87.19	
* 49719	10/06/2017	2550 T & T SPORTS		853.20
		702-272-660-7320-002 VOLLEYBALL	853.20	
* 49721	10/06/2017	6493 UNITED REFRIGERATION INC.		276.60
		100-254-410-0000-023 SUPPLIES OP/MAINT	167.89	
		100-254-410-0000-008 SUPPLIES OP/MAINT	108.71	
49722	10/06/2017	2623 USA TESTPREP, INC.		17,988.75
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	2,275.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,625.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	2,704.17	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,794.58	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	2,275.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	1,525.00	
		201-114-345-0000-008 Technology Purchased Serv	2,125.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	3,665.00	
49723	10/06/2017	2615 U.S. DEPT. OF EDUCATION		170.78
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
49724	10/06/2017	2616 U.S. FOODS		939.85
		100-147-410-0460-014 SNACKS-4K	939.85	
49725	10/06/2017	1351 VALIC		1,106.84
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	711.54	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	395.30	
49726	10/06/2017	2630 VERIZON WIRELESS		4,376.21
		100-231-340-0000-910 MCB COMMUNICATIONS	64.02	
		100-254-340-0000-002 COMMUNICATION	132.20	
		100-254-340-0000-003 COMMUNICATION	75.99	
		100-254-340-0000-004 COMMUNICATION	62.21	
		100-254-340-0000-007 COMMUNICATION	153.52	
		100-254-340-0000-008 COMMUNICATION	202.22	
		100-254-340-0000-009 COMMUNICATION	121.42	
		100-254-340-0000-010 COMMUNICATION	77.80	
		100-254-340-0000-013 COMMUNICATION	59.21	
		100-254-340-0000-014 COMMUNICATION	62.21	
		100-254-340-0000-023 COMMUNICATION	63.72	
		100-254-340-0000-024 COMMUNICATION	190.74	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	59.21	
		100-254-340-0000-910 COMMUNICATION	1,925.05	

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		100-254-340-0000-925 COMMUNICATION	599.34	
		100-254-340-0000-995 COMMUNICATION	77.81	
		100-254-410-0000-910 SUPPLIES OP/MAINT	94.48	
		100-255-340-0000-002 COMMUNICATION	64.02	
		100-255-340-0000-008 COMMUNICATION	64.02	
		100-255-340-0000-024 COMMUNICATION	64.02	
		100-255-340-0000-910 COMMUNICATION	59.21	
		600-256-340-0000-910 COMMUNICATIONS	63.72	
* 49728	10/06/2017	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		127.44
		100-254-410-0000-925 SUPPLIES OP/MAINT	127.44	
49729	10/06/2017	2647 EMPLOYEE VENDOR		270.92
		100-145-332-0000-007 HOMEBOUND TRAVEL	270.92	
* 49731	10/06/2017	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	
49732	10/06/2017	2677 WILLIAMSON PRINTING		3,303.29
		100-115-360-0000-995 PRINTING	553.50	
		201-114-410-0000-002 SUPPLIES	2,639.09	
		100-232-691-0000-910 ADVANCED ED	110.70	
49733	10/06/2017	5122 XEROX CORP.		349.93
		100-233-325-0015-995 COPIER LEASE	349.93	
* 49735	10/12/2017	1025 BOYKIN & DAVIS, LLC		5,526.37
		100-231-319-0000-910 LEGAL SERVICES	5,526.37	
49736	10/12/2017	6552 CAROLINA PRODUCE COMPANY		13,932.16
		600-256-460-0000-002 FOOD	915.00	
		600-256-460-0000-003 FOOD	3,152.00	
		600-256-460-0000-004 FOOD	1,381.50	
		600-256-460-0000-007 FOOD	1,633.00	
		600-256-460-0000-008 FOOD	1,533.28	
		600-256-460-0000-009 FOOD	402.75	
		600-256-460-0000-010 FOOD	450.25	
		600-256-460-0000-013 FOOD	1,376.92	
		600-256-460-0000-014 FOOD	484.32	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,612.33	
		600-256-460-0000-024 FOOD SERVICE FOOD	990.81	
49737	10/12/2017	3044 GENERAL SALES COMPANY		24,600.24
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	0.00	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	0.00	
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	3,944.16	
		600-256-540-1499-004 Excess Funds- Equipment	0.00	

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		600-256-540-1499-014 Excess Funds- Equipment	0.00
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	3,944.16
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-540-1499-004 Excess Funds- Equipment	0.00
		600-256-540-1499-014 Excess Funds- Equipment	0.00
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	3,944.16
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-540-1499-004 Excess Funds- Equipment	0.00
		600-256-540-1499-014 Excess Funds- Equipment	0.00
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-540-1499-004 Excess Funds- Equipment	0.00
		600-256-540-1499-009 Excess Funds- Equipment	6,383.88
		600-256-540-1499-014 Excess Funds- Equipment	0.00
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	0.00
		600-256-540-1499-004 Excess Funds- Equipment	0.00
		600-256-540-1499-014 Excess Funds- Equipment	6,383.88
49738	10/12/2017	3256 MALCOLMS	623.55
		100-254-470-0045-925 GASOLINE	52.00
		100-254-470-0045-925 GASOLINE	59.00
		100-254-470-0045-925 GASOLINE	20.96
		100-254-470-0045-925 GASOLINE	36.01
		100-254-470-0045-925 GASOLINE	55.00
		100-254-470-0045-925 GASOLINE	52.31
		100-254-470-0045-925 GASOLINE	46.00
		100-254-470-0045-925 GASOLINE	53.50
		100-254-470-0045-925 GASOLINE	51.00
		100-254-470-0045-925 GASOLINE	59.05
		100-254-470-0045-925 GASOLINE	54.63
		100-254-470-0045-925 GASOLINE	17.44
		100-254-470-0045-925 GASOLINE	24.55
		100-254-470-0045-925 GASOLINE	42.10
49739	10/12/2017	2099 MARION COUNTY SUPPLY, INC.	1,425.52
		100-254-410-0000-002 SUPPLIES OP/MAINT	66.37
		100-254-410-0000-003 SUPPLIES OP/MAINT	75.12
		100-254-410-0000-004 SUPPLIES OP/MAINT	35.75

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	100-254-410-0000-008	SUPPLIES OP/MAINT	8.64	
	100-254-410-0000-010	SUPPLIES OP/MAINT	14.47	
	100-254-410-0000-012	SUPPLIES OP/MAINT	39.54	
	100-254-410-0000-023	SUPPLIES OP/MAINT	282.63	
	100-254-410-0000-032	SUPPLIES OP/MAINT	7.56	
	100-254-410-0000-925	SUPPLIES OP/MAINT	356.89	
	600-256-410-0000-002	SUPPLIES	4.21	
	600-256-410-0000-004	SUPPLIES	38.83	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	77.65	
	100-254-410-0000-002	SUPPLIES OP/MAINT	3.62	
	100-254-410-0000-007	SUPPLIES OP/MAINT	155.36	
	100-254-410-0000-012	SUPPLIES OP/MAINT	39.06	
	100-254-410-0000-925	SUPPLIES OP/MAINT	116.79	
	600-256-410-0000-007	SUPPLIES	103.03	
49740	10/12/2017	5183 ONTARIO INVESTMENTS, INC.		630.06
	100-254-325-0000-002	RENTALS	28.72	
	100-254-325-0000-003	RENTALS	28.72	
	100-254-325-0000-004	RENTALS	28.72	
	100-254-325-0000-007	RENTALS	28.72	
	100-254-325-0000-910	RENTALS	341.03	
	100-254-325-0000-002	RENTALS	0.00	
	100-254-325-0000-003	RENTALS	0.00	
	100-254-325-0000-004	RENTALS	0.00	
	100-254-325-0000-007	RENTALS	0.00	
	100-254-325-0000-024	RENTALS	174.15	
	100-254-325-0000-910	RENTALS	0.00	
49741	10/12/2017	2263 PEE DEE EDUCATION CENTER		200.00
	100-113-311-0450-009	ELEM-ACAD CHALLENGES	100.00	
	707-272-660-7405-007	SCIENCE CLUB	100.00	
49742	10/12/2017	3523 SCASBO		235.00
	100-252-332-0000-910	TRAVEL	235.00	
49743	10/12/2017	2464 SCRIPPS NAT'L SPELLING BEE		158.50
	709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	158.50	
49744	10/12/2017	2464 SCRIPPS NAT'L SPELLING BEE		158.50
	100-114-640-0000-024	DUES & FEES	158.50	
49745	10/12/2017	5981 SMITH & JONES JANITORIAL		466.56
	100-000-170-0000-000	INVENTORY	466.56	
49746	10/12/2017	6553 SYSCO COLUMBIA, LLC		122,235.91
	600-256-460-0000-002	FOOD	11,683.03	
	600-256-460-0000-003	FOOD	15,424.59	

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600-256-460-0000-004		FOOD	16,529.75	
600-256-460-0000-007		FOOD	9,102.82	
600-256-460-0000-008		FOOD	9,649.34	
600-256-460-0000-009		FOOD	11,068.37	
600-256-460-0000-010		FOOD	6,992.05	
600-256-460-0000-013		FOOD	10,482.59	
600-256-460-0000-014		FOOD	5,426.55	
600-256-460-0000-023		FOOD SERVICE FOOD	7,435.17	
600-256-460-0000-024		FOOD SERVICE FOOD	7,995.99	
600-256-460-0630-002		FOOD- SPECIAL SALES	247.35	
600-256-460-0630-008		FOOD- SPECIAL SALES	680.93	
600-256-460-0630-024		FOOD- SPECIAL SALES	950.59	
600-256-460-1000-008		AFTER SCHOOL SNACKS	46.66	
600-256-410-0000-002		SUPPLIES	821.27	
600-256-410-0000-003		SUPPLIES	919.60	
600-256-410-0000-004		SUPPLIES	1,267.62	
600-256-410-0000-007		SUPPLIES	573.15	
600-256-410-0000-008		SUPPLIES	846.30	
600-256-410-0000-009		SUPPLIES	847.87	
600-256-410-0000-010		SUPPLIES	443.76	
600-256-410-0000-013		SUPPLIES	1,032.85	
600-256-410-0000-014		SUPPLIES	283.05	
600-256-410-0000-023		FOOD SERVICE SUPPLIES	512.41	
600-256-410-0000-024		FOOD SERVICE SUPPLIES	972.25	
49747	10/12/2017	6229 THOMPSON FARMS		1,360.80
		703-000-704-7080-003 PICTURE FUND	93.38	
		703-000-704-7780-003 FIELD TRIP	1,267.42	
49748	10/12/2017	6229 THOMPSON FARMS		1,506.06
		703-272-660-7240-003 FUND RAISER	1,506.06	
49749	10/12/2017	5693 TRACTOR SUPPLY		118.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.77	
49750	10/12/2017	2620 UNITED FUND OF MARION COUNTY		300.00
		100-232-410-0000-910 SUPPLIES	300.00	
49751	10/20/2017	5334 ABC SUNOCO		689.13
		100-254-470-0045-022 GASOLINE	10.31	
		100-254-470-0045-022 GASOLINE	178.02	
		100-254-470-0045-022 GASOLINE	108.61	
		100-254-470-0045-022 GASOLINE	58.00	
		100-254-470-0045-022 GASOLINE	144.42	
		100-254-470-0045-022 GASOLINE	69.84	
		100-254-470-0045-022 GASOLINE	119.93	

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49752	10/20/2017	6455 ABLENET, INC.	405.00
		204-121-410-0000-008 SUPPLIES	405.00
49753	10/20/2017	6325 A&I FIRE WATER RESTORATION	24,060.01
		100-254-323-4993-910 REPAIRS & MAINTENANCE	17,446.99
		100-254-323-4993-910 REPAIRS & MAINTENANCE	6,613.02
49754	10/20/2017	2718 AIRGAS USA, LLC	597.17
		100-232-410-0000-910 SUPPLIES	226.97
		100-254-325-0000-925 RENTALS	370.20
* 49756	10/20/2017	2855 EMPLOYEE VENDOR	237.14
		204-223-332-0000-913 TRAVEL	118.37
		204-223-332-0000-913 TRAVEL	118.77
49757	10/20/2017	4748 AMAZON.COM	13,553.03
		708-272-660-7360-008 CHEERLEADERS	79.10
		204-121-410-0000-013 SUPPLIES	500.00
		204-128-410-0000-013 SUPPLIES	550.06
		204-121-410-0000-008 SUPPLIES	1,165.88
		204-127-410-0000-023 SUPPLIES	581.68
		204-127-410-0000-023 SUPPLIES	753.87
		204-127-445-0000-023 IDEA LD TECH/SOFT SUPPL	41.44
		204-126-410-0000-023 SUPPLIES	78.46
		204-126-445-0000-023 TECHNOLOGY	281.87
		358-224-410-0000-910 SUPPLIES	37.02
		311-224-420-0000-910	1,050.75
		204-121-410-0000-002 SUPPLIES	220.24
		201-224-410-0000-023 TITLE I IMP INST INSR SUPPL	375.22
		204-223-410-0000-913 SUPPLIES	1,153.82
		204-137-410-0000-014 SUPPLIES	877.58
		204-214-410-0000-913 SUPPLIES	157.50
		204-127-410-0000-007 SUPPLIES	736.03
		204-127-445-0000-007 TECHNOLOGY SUPPLIES	125.17
		100-223-445-0000-913 TECH SUPPLIES - STDT SRVCS	176.91
		204-127-410-0000-002 SUPPLIES	376.73
		204-122-410-0000-007 SUPPLIES	552.44
		204-122-445-0000-014 TECHNOLOGY SUPPLIES	69.23
		204-137-410-0000-014 SUPPLIES	1,108.71
		204-137-410-0000-014 SUPPLIES	1,683.06
		204-137-445-0000-014 TECHNOLOGT SUPPLIES	117.78
		204-127-410-0000-003 SUPPLIES	97.04
		100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	148.88
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	148.88

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		204-121-410-0000-008 SUPPLIES	31.78	
		204-121-445-0000-010 DATA PROCESSING SUPPLIES	0.00	
		204-121-445-0000-013 TECH & SOFTWARE SUPPLIES	0.00	
		204-127-410-0000-010 SUPPLIES	275.90	
49758	10/20/2017	1323 AMERICAN TROPHY CO.		152.28
		708-272-660-7230-008 FOOTBALL	152.28	
49759	10/20/2017	6966 ANCHOR FENCE & CONSTRUCTION		1,160.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	1,160.00	
49760	10/20/2017	2737 EMPLOYEE VENDOR		490.43
		204-214-332-0000-002 TRAVEL	1.18	
		204-214-332-0000-007 TRAVEL	2.24	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	16.32	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	73.80	
		204-214-332-0000-014 PSYCHOLOGIST TRAVEL	9.42	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	21.08	
		204-214-332-0000-913 TRAVEL	13.29	
		204-214-332-0000-913 TRAVEL	353.10	
49761	10/20/2017	1334 EMPLOYEE VENDOR		179.87
		204-126-332-0000-002 TRAVEL	0.00	
		204-126-332-0000-003 TRAVEL	119.84	
		204-126-332-0000-007 TRAVEL/REGISTRATION FEES	0.00	
		204-126-332-0000-008 TRAVEL	0.00	
		204-126-332-0000-014 TRAVEL	0.00	
		204-126-332-0000-913 TRAVEL/REGISTRATION FEES	0.00	
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	0.00	
		204-126-332-0000-002 TRAVEL	15.28	
		204-126-332-0000-003 TRAVEL	0.00	
		204-126-332-0000-007 TRAVEL/REGISTRATION FEES	3.44	
		204-126-332-0000-008 TRAVEL	11.87	
		204-126-332-0000-014 TRAVEL	6.64	
		204-126-332-0000-913 TRAVEL/REGISTRATION FEES	2.57	
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	20.23	
49762	10/20/2017	1012 AT&T		200.08
		100-254-340-0000-995 COMMUNICATION	200.08	
49763	10/20/2017	1012 AT&T		178.08
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	178.08	
49764	10/20/2017	1012 AT&T		101.40
		100-231-340-0000-910 MCB COMMUNICATIONS	101.40	
49765	10/20/2017	1012 AT&T		1,335.21
		100-254-340-0000-002 COMMUNICATION	276.81	

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		100-254-340-0000-003 COMMUNICATION	244.25	
		100-254-340-0000-004 COMMUNICATION	130.26	
		100-254-340-0000-007 COMMUNICATION	211.68	
		100-254-340-0000-012 COMMUNICATION	16.28	
		100-254-340-0000-032 COMMUNICATION	16.28	
		100-254-340-0000-910 COMMUNICATION	309.38	
		100-254-340-0000-913 COMMUNICATION	32.57	
		100-254-340-0000-925 COMMUNICATION	16.28	
		600-256-340-0000-910 COMMUNICATIONS	81.42	
* 49767	10/20/2017	2699 AT&T		1,389.86
		100-254-340-0000-023 COMMUNICATION	402.93	
		100-254-340-0000-024 COMMUNICATION	616.48	
		100-254-340-0000-907 COMMUNICATION	23.47	
		100-254-340-0000-910 COMMUNICATION	33.15	
		100-254-340-0000-928 COMMUNICATION	313.83	
* 49773	10/20/2017	4587 AT&T		186.78
		100-254-340-0000-030 COMMUNICATION	186.78	
49774	10/20/2017	1366 ATTAINMENT COMPANY INC.		417.90
		204-121-410-0000-008 SUPPLIES	417.90	
* 49776	10/20/2017	1371 AUTOZONE, INC.		8,684.04
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	2,581.79	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	997.26	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	582.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	802.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,247.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	321.14	
		100-117-410-0000-002 SUPPLIES-DRIVERS ED	18.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	879.81	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	959.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	293.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
* 49778	10/20/2017	2774 BARRYS OUTDOOR POWER EQUIPMENT		146.88
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.88	
49779	10/20/2017	1022 BAXLEY HARDWARE, INC		527.32
		100-255-410-0000-910 SUPPLIES	15.07	
		100-254-410-0000-002 SUPPLIES OP/MAINT	18.30	
		100-254-410-0000-003 SUPPLIES OP/MAINT	60.06	
		100-254-410-0000-004 SUPPLIES OP/MAINT	18.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	50.75	

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	100-254-410-0000-009	SUPPLIES OP/MAINT	12.91	
	100-254-410-0000-014	SUPPLIES OP/MAINT	8.63	
	100-254-410-0000-907	SUPPLIES OP/MAINT	26.45	
	100-254-410-0000-925	SUPPLIES OP/MAINT	119.63	
	600-256-410-0000-008	SUPPLIES	16.15	
	100-254-410-0000-002	SUPPLIES OP/MAINT	7.89	
	100-254-410-0000-003	SUPPLIES OP/MAINT	6.47	
	100-254-410-0000-925	SUPPLIES OP/MAINT	105.27	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT	15.88	
	100-254-410-0000-012	SUPPLIES OP/MAINT	11.83	
	100-254-410-0000-004	SUPPLIES OP/MAINT	10.25	
	100-254-410-0000-002	SUPPLIES OP/MAINT	12.94	
	100-254-410-0000-925	SUPPLIES OP/MAINT	10.84	
49780	10/20/2017	7033 EMPLOYEE VENDOR		275.00
	377-127-410-0000-003	SUPPLIES	275.00	
* 49782	10/20/2017	1023 BILLY'S COMMUNICATIONS		140.00
	100-254-323-0000-030	REPAIRS & MAINTENANCE	140.00	
* 49787	10/20/2017	1459 BURMAX		439.62
	795-272-660-7814-995	NAIL TECH EXPENDITURES	439.62	
49788	10/20/2017	1032 EMPLOYEE VENDOR		249.87
	100-223-410-0000-030	SUPPLIES	31.93	
	243-182-410-0000-030	ADULT SEC ED INST SUPP	217.94	
49789	10/20/2017	3648 CARLA SPRY		250.00
	100-001-910-0000-000	Rentals	250.00	
* 49791	10/20/2017	5136 CARSON-DELLOSA PUBLISHING CO.		104.91
	204-127-410-0000-004	supplies	104.91	
49792	10/20/2017	5317 CENTRAL RESTAURANT PRODUCTS		13,130.76
	600-256-410-4860-003	SUPPLIES-FFVP GRANT	797.64	
	600-256-410-4860-003	SUPPLIES-FFVP GRANT	2,485.05	
	600-256-410-4860-010	SUPPLIES-FFVP GRANT	797.64	
	600-256-410-4860-010	SUPPLIES-FFVP GRANT	2,485.05	
	600-256-410-4860-004	SUPPLIES-FFVP GRANT	797.64	
	600-256-410-4860-004	SUPPLIES-FFVP GRANT	2,485.05	
	600-256-410-4860-023	SUPPLIES-FFVP GRANT	797.64	
	600-256-410-4860-023	SUPPLIES-FFVP GRANT	2,485.05	
49793	10/20/2017	6242 CHAMPION EMBROIDERY & SCREEN PRINTING		341.00
	100-114-410-0000-002	SUPPLIES	0.00	
	702-272-660-7580-002	TEACHER CADET	341.00	
* 49796	10/20/2017	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
	100-254-325-0000-009	RENTALS	171.82	

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* 49799	10/20/2017	2873 CITY OF MULLINS	33,750.00
		100-258-395-0000-008 SCHOOL SAFETY OFFICER	11,250.00
		100-258-395-0000-009 SCHOOL RESOURCR OFFICIER	11,250.00
		100-258-395-0000-031 MISC PURCHASED SERVICES	11,250.00
49800	10/20/2017	1547 COASTAL SANITARY SUPPLY, INC.	27,273.80
		100-000-170-0000-000 INVENTORY	27,273.80
49801	10/20/2017	4465 EMPLOYEE VENDOR	120.27
		723-272-660-7110-023 ADMIN- MISC- GENERAL	120.27
* 49803	10/20/2017	1567 CONWAY HIGH SCHOOL	125.00
		708-272-660-7560-008 CLUBS-ROTC	125.00
* 49805	10/20/2017	1603 EMPLOYEE VENDOR	294.60
		100-233-332-0000-995 TRAVEL	294.60
* 49808	10/20/2017	3898 DEBORAH HEMINGWAY	225.00
		100-231-490-0000-910 BOARD REFRESHMENTS	225.00
49809	10/20/2017	4506 EMPLOYEE VENDOR	118.77
		100-263-332-0000-910 TRAVEL	118.77
49810	10/20/2017	7037 DESMORE WILLIAMS	700.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	700.00
49811	10/20/2017	1637 DILLON CLERK OF COURT	424.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	424.36
49812	10/20/2017	5766 DIPLOMA TECHNOLOGIES, INC.	995.00
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	995.00
49813	10/20/2017	2969 DSCS HOLDING LLC	1,808.32
		100-252-325-0000-910 FISCAL SERVICE RENTAL	358.11
		100-223-316-0000-910 STUDENT RECORDS	1,450.21
49814	10/20/2017	5303 DUSTY HILLS	204.00
		702-272-660-7249-002 GOLF	204.00
49815	10/20/2017	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

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		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	
49816	10/20/2017	6734 ECMC		171.08
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	2.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	168.58	
49817	10/20/2017	5054 ENCORE TECHNOLOGY GROUP, LLC		3,572.09
		100-254-340-0000-002 COMMUNICATION	414.75	
		100-254-340-0000-003 COMMUNICATION	393.75	
		100-254-340-0000-004 COMMUNICATION	320.25	
		100-254-340-0000-007 COMMUNICATION	372.75	
		100-254-340-0000-008 COMMUNICATION	288.75	
		100-254-340-0000-009 COMMUNICATION	241.50	
		100-254-340-0000-010 COMMUNICATION	215.25	
		100-254-340-0000-013 COMMUNICATION	210.00	
		100-254-340-0000-023 COMMUNICATION	204.75	
		100-254-340-0000-024 COMMUNICATION	283.50	
		100-254-340-0000-031 COMMUNICATION	105.00	
		100-254-340-0000-910 COMMUNICATION	218.78	
		100-254-340-0000-913 COMMUNICATION	110.25	
		100-254-340-0000-995 COMMUNICATION	120.75	
		100-254-340-0000-014 COMMUNICATION	72.06	
49818	10/20/2017	4514 EMPLOYEE VENDOR		155.90
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	155.90	
49819	10/20/2017	1707 ESAU JOHNSON		100.40
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	100.40	

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49820	10/20/2017	6238 FAITHFUL CONSTRUCTION		2,500.00
		100-254-323-0000-908 REPAIRS & MAINTENANCE	2,500.00	
49821	10/20/2017	3944 EMPLOYEE VENDOR		116.55
		204-126-332-0000-024 TRAVEL/REGISTRATION FEES	85.51	
		204-126-332-0000-913 TRAVEL/REGISTRATION FEES	31.04	
49822	10/20/2017	7036 FINISHLINE DESIGNS		293.60
		702-272-660-7249-002 GOLF	293.60	
49823	10/20/2017	6787 FINISHMASTER, INC.		199.97
		100-115-410-7851-995 SUPPLIES	199.97	
49824	10/20/2017	5093 FIRST TEAM SPORTS		6,593.51
		100-271-410-7130-008 SUPPLIES	6,593.51	
49825	10/20/2017	3948 FLAGHOUSE		930.75
		204-121-410-0000-008 SUPPLIES	91.37	
		204-121-410-0000-008 SUPPLIES	839.38	
49826	10/20/2017	6078 FLOCABULARY		2,000.00
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	2,000.00	
49827	10/20/2017	1736 FOLLETT SCHOOL SOLUTIONS, INC		104.83
		100-222-410-0000-003 SUPPLIES-MEDIA	104.83	
49828	10/20/2017	1738 FOOD LION		125.51
		600-256-460-0000-008 FOOD	34.14	
		703-272-660-7240-003 FUND RAISER	64.06	
		600-256-460-0000-008 FOOD	27.31	
49829	10/20/2017	4851 FRANKLIN BAKING CO.		2,495.72
		600-256-460-0000-002 FOOD	216.00	
		600-256-460-0000-003 FOOD	417.80	
		600-256-460-0000-004 FOOD	282.80	
		600-256-460-0000-007 FOOD	317.60	
		600-256-460-0000-008 FOOD	240.00	
		600-256-460-0000-009 FOOD	158.40	
		600-256-460-0000-010 FOOD	114.40	
		600-256-460-0000-013 FOOD	88.00	
		600-256-460-0000-014 FOOD	88.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	194.80	
		600-256-460-0000-024 FOOD SERVICE FOOD	377.92	
49830	10/20/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
49831	10/20/2017	5710 FRONTLINE TECHNOLOGIES, LLC		29,438.02
		968-223-316-0000-913 DATA PROCESSING SERVICES	29,438.02	
* 49835	10/20/2017	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		400.00

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		100-254-323-0000-013 REPAIRS & MAINTENANCE	400.00
* 49839	10/20/2017	4814 HARRIS SCHOOL SOLUTIONS	5,050.00
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	5,050.00
* 49842	10/20/2017	3992 HERALD OFFICE SYSTEMS	332.79
		100-233-323-0015-995 COPIER	187.49
		100-233-323-0015-002 COPIER	46.01
		100-223-323-0015-030 COPIER	99.29
49843	10/20/2017	1819 HI TEC SIGNS, INC	102.60
		100-232-415-0000-910 SUPPLIES	102.60
49844	10/20/2017	1829 HORACE MANN LIFE INSURANCE COMPANY	546.10
		100-000-461-0003-000 OTHER BENEFITS	546.10
49845	10/20/2017	4397 HORRY COUNTY FAMILY COURT	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
* 49847	10/20/2017	4010 INTERSTATE TRANSPORTATION	221.47
		100-255-323-0000-002 REPAIRS & MAINTENANCE	110.63
		100-255-323-0000-002 REPAIRS & MAINTENANCE	110.84
49848	10/20/2017	3126 JACOB ROSIEK	108.50
		708-272-660-7230-008 FOOTBALL	108.50
* 49854	10/20/2017	1909 JEROLD LEWIS	117.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	117.50
49855	10/20/2017	6575 EMPLOYEE VENDOR	154.00
		100-233-332-0000-024 TRAVEL	154.00
49856	10/20/2017	6132 JLC THERAPY SERVICES, LLC	3,495.00
		204-215-313-0000-004 CONTRACT SERVICES OT	3,495.00
49857	10/20/2017	1925 JOHN DEERE FINANCIAL	715.81
		100-254-410-0000-925 SUPPLIES OP/MAINT	169.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	373.87
		100-254-410-0000-925 SUPPLIES OP/MAINT	172.78
* 49859	10/20/2017	3166 JOHNSTONE SUPPLY	2,470.78
		100-254-410-0000-910 SUPPLIES OP/MAINT	59.40
		100-254-410-0000-910 SUPPLIES OP/MAINT	620.41
		100-254-410-0000-024 SUPPLIES OP/MAINT	1,790.73
		100-254-410-0000-024 SUPPLIES OP/MAINT	-1,590.73
		100-254-410-0000-024 SUPPLIES OP/MAINT	856.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	734.78
49860	10/20/2017	3171 JOSEPH D. MANIGAULT	121.10
		708-272-660-7230-008 FOOTBALL	121.10
* 49862	10/20/2017	1965 EMPLOYEE VENDOR	348.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-112-333-0000-010 FIELD TRIP- CURRICULAR	25.00	
		100-112-332-0000-010 TRAVEL-GRADES 1-3	285.01	
		201-224-332-0000-010 INSERVICE TRAVEL	19.26	
		201-224-332-0000-010 INSERVICE TRAVEL	19.26	
49863	10/20/2017	6959 K E CONSULTANT		2,800.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	2,800.00	
49864	10/20/2017	5744 KELLY SERVICES, INC.		32,539.18
		100-111-311-0120-003 5K SUBSTITUTES	683.92	
		100-111-311-0120-013 5K SUBSTITUTES	1,025.49	
		100-111-311-0120-023 5K SUBSTITUTES	393.05	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	117.95	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	157.30	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	118.76	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	39.33	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3	550.55	
		100-113-311-0120-004 SUBSTITUTES	157.30	
		100-113-311-0120-007 SUBSTITUTES	2,015.98	
		100-113-311-0120-009 SUBSTITUTES	185.90	
		100-113-311-0120-010 SUBSTITUTES	630.01	
		100-113-311-0120-023 SUBSTITUTES	78.65	
		100-113-311-0120-024 SUBSTITUTES	182.96	
		100-113-311-0120-031 SUBSTITUTES	235.95	
		100-114-311-0120-002 SUBSTITUTES	1,358.01	
		100-114-311-0120-008 SUBSTITUTES	550.55	
		100-114-311-0120-024 SUBSTITUTES	524.00	
		100-114-311-0120-031 SUBSTITUTES	151.96	
		100-115-311-0120-002 SUBSTITUTES	39.33	
		100-115-311-0120-008 SUBSTITUTES	78.65	
		100-115-311-0120-995 SUBSTITUTES	639.94	
		100-122-311-0120-002 SUBSTITUTES	73.36	
		100-127-311-0120-008 SUBSTITUTES	157.30	
		100-137-311-0120-014 SUBSTITUTES	78.65	
		100-147-311-0120-014 SUBSTITUTES-4K	264.55	
		100-222-311-0120-010 SUBSTITUTES	40.14	
		100-222-311-0120-013 SUBSTITUTES	157.25	
		100-223-311-0120-030 SUBSTITUTES	387.68	
		100-254-311-0120-010 SUBSTITUTES	520.15	
		100-254-311-0120-013 SUBSTITUTES	468.11	
		201-111-311-0120-003 Substitutes (Kelly Services)	1,061.87	
		201-111-311-0120-003 Substitutes (Kelly Services)	39.33	
		201-112-311-0120-004 Substitutes (Kelly Services)	78.65	

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201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	39.33
201-113-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-023		Substitutes (Kelly Services)	314.60
203-161-311-0120-004		INSTRUCTION SERVICES	464.75
203-161-311-0120-013		SUBSTITUTES	519.25
267-112-311-0120-010		INSTRUCTION SERVICES	78.65
600-256-311-0120-003		SUBSTITUTES	303.85
600-256-311-0120-007		SUBSTITUTES	383.26
600-256-311-0120-008		SUBSTITUTES	492.78
600-256-311-0120-009		SUBSTITUTES	238.17
600-256-311-0120-010		SUBSTITUTES	739.17
600-256-311-0120-024		SUBSTITUTES	78.51
100-111-311-0120-003		5K SUBSTITUTES	393.21
100-111-311-0120-013		5K SUBSTITUTES	314.50
100-111-311-0120-023		5K SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	117.98
100-112-311-0120-004		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	511.23
100-113-311-0120-004		SUBSTITUTES	196.63
100-113-311-0120-007		SUBSTITUTES	1,335.32
100-113-311-0120-009		SUBSTITUTES	421.85
100-113-311-0120-010		SUBSTITUTES	196.63
100-113-311-0120-023		SUBSTITUTES	275.28
100-113-311-0120-024		SUBSTITUTES	78.65
100-113-311-0120-031		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	1,913.58
100-114-311-0120-008		SUBSTITUTES	886.12
100-114-311-0120-024		SUBSTITUTES	1,043.41
100-115-311-0120-002		SUBSTITUTES	39.32
100-115-311-0120-008		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	929.50
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	117.98
100-121-311-0120-002		SUBSTITUTES	73.36
100-121-311-0120-024		SUBSTITUTES	78.65
100-122-311-0120-002		SUBSTITUTES	117.98
100-122-311-0120-004		SUBSTITUTES	39.33
100-127-311-0120-002		SUBSTITUTES	235.96
100-127-311-0120-007		SUBSTITUTES	78.66
100-127-311-0120-008		SUBSTITUTES	275.28
100-127-311-0120-009		SUBSTITUTES	39.33

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	100-127-311-0120-024	SUBSTITUTES	78.65	
	100-147-311-0120-014	SUBSTITUTES-4K	289.58	
	100-161-311-0120-004	SUBSTITUTES	39.33	
	100-161-311-0120-008	SUBSTITUTES	78.65	
	100-222-311-0120-013	SUBSTITUTES	196.50	
	100-222-311-0120-023	SUBSTITUTES	39.33	
	100-223-311-0120-030	SUBSTITUTES	387.68	
	100-254-311-0120-010	SUBSTITUTES	421.58	
	100-254-311-0120-013	SUBSTITUTES	432.53	
	201-111-311-0120-003	Substitutes (Kelly Services)	39.33	
	201-112-311-0120-023	Substitutes (Kelly Services)	157.30	
	201-113-311-0120-004	Substitutes (Kelly Services)	78.66	
	201-113-311-0120-004	Substitutes (Kelly Services)	78.65	
	201-113-311-0120-007	Substitutes (Kelly Services)	157.30	
	201-113-311-0120-007	Substitutes (Kelly Services)	78.65	
	201-113-311-0120-007	Substitutes (Kelly Services)	78.65	
	201-113-311-0120-023	Substitutes (Kelly Services)	157.30	
	201-113-311-0120-023	Substitutes (Kelly Services)	78.65	
	201-113-311-0120-023	Substitutes (Kelly Services)	78.65	
	203-121-311-0120-007	SUBSTITUTES	39.33	
	203-121-311-0120-007	SUBSTITUTES	39.33	
	203-127-311-0120-007	SUBSTITUTES	39.33	
	203-161-311-0120-004	INSTRUCTION SERVICES	464.75	
	203-161-311-0120-013	SUBSTITUTES	575.05	
	600-256-311-0120-003	SUBSTITUTES	156.03	
	600-256-311-0120-007	SUBSTITUTES	219.00	
	600-256-311-0120-008	SUBSTITUTES	191.64	
	600-256-311-0120-009	SUBSTITUTES	158.78	
	600-256-311-0120-010	SUBSTITUTES	82.13	
49865	10/20/2017	5145 EMPLOYEE VENDOR		127.91
	709-272-660-7240-009	FUND RAISER EXP	127.91	
49866	10/20/2017	5297 KEVIN W. THAMES		146.20
	724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	78.10	
	707-272-660-7230-007	FOOTBALL	68.10	
* 49868	10/20/2017	2014 LAKESHORE LEARNING MATERIALS		3,363.65
	204-127-410-0000-010	SUPPLIES	352.11	
	204-121-410-0000-002	SUPPLIES	141.44	
	204-137-410-0000-014	SUPPLIES	336.97	
	204-161-410-0000-003	SUPPLIES	926.86	
	204-137-410-0000-014	SUPPLIES	61.47	
	204-121-410-0000-008	SUPPLIES	477.38	
	204-121-410-0000-002	SUPPLIES	67.65	

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		204-127-410-0000-004 supplies	755.00	
		204-126-410-0000-010 SUPPLIES	244.77	
* 49870	10/20/2017	6447 LEXIA LEARNING SYSTEMS, LLC		1,600.00
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	1,600.00	
49871	10/20/2017	4729 LIGHTHOUSE TOURS		2,000.00
		862-224-332-0000-024 JAG IMPV INST TRAVEL	2,000.00	
49872	10/20/2017	7018 EMPLOYEE VENDOR		145.00
		100-001-910-0000-000 Rentals	145.00	
49873	10/20/2017	4073 EMPLOYEE VENDOR		352.52
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	352.52	
49874	10/20/2017	3244 LOWES REHABILITATION SERVICES		13,919.26
		968-126-313-0000-004 SPEECH SERVICES	134.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	3,813.42	
		968-126-313-0000-010 SPEECH SERVICES	3,813.43	
		968-126-313-0000-004 SPEECH SERVICES	6,158.41	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
* 49877	10/20/2017	2095 MARION COUNTY CLERK OF COURT		1,003.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
* 49880	10/20/2017	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
* 49883	10/20/2017	7032 MASTERY CONNECT, INC.		43,200.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	6,286.19	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	3,456.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	749.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	4,072.48	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	5,297.87	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	4,047.46	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,181.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	4,955.00	
		201-114-345-0000-008 Technology Purchased Serv	1,763.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	2,592.00	
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	8,800.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
49884	10/20/2017	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	
* 49893	10/20/2017	5156 EMPLOYEE VENDOR		124.12
		100-115-332-0000-995 TRAVEL	124.12	
49894	10/20/2017	3315 MOLLY'S FLORIST		225.18
		100-231-410-0000-910 SUPPLIES	87.48	
		100-231-410-0000-910 SUPPLIES	64.80	
		100-231-410-0000-910 SUPPLIES	72.90	
49895	10/20/2017	4515 EMPLOYEE VENDOR		385.14
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	385.14	
49896	10/20/2017	3317 MONTESSORI OUTLET, INC.		250.69
		924-147-410-0001-014 SUPPLIES	250.69	
49897	10/20/2017	3322 MULLINS DISCOUNT DRUG		150.00
		708-272-660-7720-008 YEAR BOOK	150.00	
49898	10/20/2017	3323 MULLINS HARDWARE CO		994.91
		100-254-410-0000-008 SUPPLIES OP/MAINT	55.48	
		100-254-410-0000-008 SUPPLIES OP/MAINT	53.41	
		100-254-410-0000-008 SUPPLIES OP/MAINT	144.89	
		100-254-410-0000-002 SUPPLIES OP/MAINT	6.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.22	
		847-254-410-0000-003 R/M supplies-observation room	13.31	
		100-254-410-0000-002 SUPPLIES OP/MAINT	50.67	
		100-254-410-0000-003 SUPPLIES OP/MAINT	38.11	
		100-254-410-0000-007 SUPPLIES OP/MAINT	27.19	
		100-254-410-0000-012 SUPPLIES OP/MAINT	126.25	
		100-254-410-0000-013 SUPPLIES OP/MAINT	39.88	
		100-254-410-0000-014 SUPPLIES OP/MAINT	24.39	
		100-254-410-0000-023 SUPPLIES OP/MAINT	91.15	
		100-254-410-0000-024 SUPPLIES OP/MAINT	7.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.02	
		708-272-660-7560-008 CLUBS-ROTC	116.10	
		847-254-410-0000-003 R/M supplies-observation room	57.25	
* 49900	10/20/2017	3331 EMPLOYEE VENDOR		164.99
		708-272-660-7200-008 BASKETBALL	128.40	
		100-271-332-0000-008 TRAVEL	36.59	
* 49902	10/20/2017	3339 BELLINGER PARTS GROUP, INC.		2,981.52
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	200.31	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	197.25	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	67.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	109.87	
		100-254-410-0000-002 SUPPLIES OP/MAINT	56.17	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	488.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	130.64	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	984.01	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	533.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	277.36	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	-201.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	-683.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-115-410-0540-995 SUPPLIES	34.52	
		100-115-410-0540-995 SUPPLIES	274.69	
		100-115-410-7851-995 SUPPLIES	348.85	
		100-115-410-7861-995 SUPPLIES	164.48	
* 49904	10/20/2017	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 49906	10/20/2017	6133 PALMETTO DEVEL. SERV., LLC		5,100.00
		204-215-313-0000-003 CONTRACT SERVICES OT	2,025.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	1,181.25	
		204-215-313-0000-013 CONTRACT SERVICES	712.50	
		204-215-313-0000-014 CONTRACT SERVICES	1,181.25	
49907	10/20/2017	6134 PALMETTO OCC. THERAPY, LLC		12,300.00
		204-215-313-0000-002 CONTRACT SERVICES	112.50	
		204-215-313-0000-003 CONTRACT SERVICES OT	5,306.25	
		204-215-313-0000-007 CONTRACT SERVICES OT	1,462.50	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	693.75	
		204-215-313-0000-013 CONTRACT SERVICES	1,912.50	
		204-215-313-0000-014 CONTRACT SERVICES	2,343.75	
		204-215-313-0000-023 CONTRACT SERVICES	468.75	
49908	10/20/2017	6864 EMPLOYEE VENDOR		155.55
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	155.55	
49909	10/20/2017	5062 EMPLOYEE VENDOR		133.22
		100-233-332-0000-010 TRAVEL	133.22	
49910	10/20/2017	2243 EMPLOYEE VENDOR		189.91
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	90.26	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	99.65	
* 49912	10/20/2017	2253 PDC COMMUNICATIONS		759.65

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		100-254-410-0000-008 SUPPLIES OP/MAINT	269.65	
		100-255-325-0255-910 RENTALS-transp radios	244.59	
		100-255-325-0255-910 RENTALS-transp radios	245.41	
49913	10/20/2017	2198 NCS PEARSON, INC		351.12
		204-126-410-0000-023 SUPPLIES	351.12	
* 49915	10/20/2017	1184 PEE DEE FIRE & SAFETY		237.48
		100-254-323-0000-995 REPAIRS & MAINTENANCE	237.48	
49916	10/20/2017	2272 PEPSI BOTTLING VENTURES		1,709.71
		600-256-460-0630-002 FOOD- SPECIAL SALES	507.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	476.29	
		600-256-460-0630-024 FOOD- SPECIAL SALES	726.42	
49917	10/20/2017	2273 PET DAIRY		16,314.33
		600-256-460-0000-002 FOOD	981.04	
		600-256-460-0000-003 FOOD	2,381.12	
		600-256-460-0000-004 FOOD	2,458.30	
		600-256-460-0000-007 FOOD	1,256.15	
		600-256-460-0000-008 FOOD	879.15	
		600-256-460-0000-009 FOOD	1,220.71	
		600-256-460-0000-010 FOOD	1,241.04	
		600-256-460-0000-013 FOOD	1,834.58	
		600-256-460-0000-014 FOOD	996.12	
		600-256-460-0000-023 FOOD SERVICE FOOD	2,286.56	
		600-256-460-0000-024 FOOD SERVICE FOOD	779.56	
* 49919	10/20/2017	2278 PIGGLY WIGGLY #154		173.20
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	70.33	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	6.04	
		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	13.80	
		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	83.03	
* 49921	10/20/2017	3407 PITNEY BOWES (PURCHASE POWER)		499.50
		100-233-410-0040-003 POSTAGE	499.50	

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49922	10/20/2017	3407 PITNEY BOWES (PURCHASE POWER)	270.99
		100-233-410-0040-008 POSTAGE	270.99
49923	10/20/2017	3424 PRO-ED, INC.	204.44
		100-126-410-0000-004 SUPPLIES	140.64
		204-127-410-0000-013 SUPPLIES	63.80
49924	10/20/2017	3431 QUALITY CLEANERS	184.46
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-009 RENTALS	67.61
49925	10/20/2017	1193 QUILL CORP.	7,133.74
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	29.15
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	16.50
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	2.93
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	63.98
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	8.06
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	4.11
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	4.13
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	5.04
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	18.81
		100-216-410-0000-995 SUPPLIES	17.90
		100-216-410-0000-995 SUPPLIES	22.45
		100-115-410-0011-995 SUPPLIES	77.63
		100-115-410-0011-995 SUPPLIES	179.81
		100-115-410-0010-995 SUPPLIES	137.60
		100-115-410-0010-995 SUPPLIES	5.50
		100-115-410-0010-995 SUPPLIES	122.73
		100-264-410-0000-910 SUPPLIES	-52.36
		100-264-410-0000-910 SUPPLIES	47.69
		100-264-410-0000-910 SUPPLIES	168.83
		100-264-410-0000-910 SUPPLIES	391.49
		703-272-660-7240-003 FUND RAISER	213.82
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	20.19
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	42.20
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	3.84
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	173.69
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	15.60
		100-254-410-0000-910 SUPPLIES OP/MAINT	457.35

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704-272-660-7080-004		PICTURE	218.69
100-113-410-0000-004		SUPPLIES	50.44
100-113-410-0000-004		SUPPLIES	22.94
204-127-410-0000-024		SUPPLIES	247.78
204-127-410-0000-024		SUPPLIES	19.73
204-127-410-0000-024		SUPPLIES	31.19
204-127-410-0000-024		SUPPLIES	27.52
204-127-410-0000-024		SUPPLIES	23.32
204-127-410-0000-024		SUPPLIES	34.68
204-137-410-0000-014		SUPPLIES	187.33
204-137-445-0000-014		TECHNOLOGT SUPPLIES	0.00
204-137-410-0000-014		SUPPLIES	0.00
204-137-445-0000-014		TECHNOLOGT SUPPLIES	21.10
204-127-445-0000-004		TECHNOLOGY SUPPLIES	181.35
204-127-445-0000-004		TECHNOLOGY SUPPLIES	58.30
204-127-445-0000-004		TECHNOLOGY SUPPLIES	9.05
204-137-410-0000-014		SUPPLIES	191.56
204-137-410-0000-014		SUPPLIES	57.50
204-126-410-0000-003		SUPPLIES	94.24
204-121-410-0000-004		SUPPLIES	216.47
204-121-410-0000-004		SUPPLIES	76.18
204-127-410-0000-010		SUPPLIES	477.77
204-161-410-0000-010		SUPPLIES / MATERIALS	0.00
204-127-410-0000-010		SUPPLIES	122.86
204-161-410-0000-010		SUPPLIES / MATERIALS	0.00
204-127-410-0000-010		SUPPLIES	2.29
204-161-410-0000-010		SUPPLIES / MATERIALS	0.00
204-127-410-0000-004		supplies	43.96
204-127-410-0000-004		supplies	20.19
204-127-410-0000-004		supplies	66.92
204-127-410-0000-004		supplies	107.37
204-127-410-0000-013		SUPPLIES	119.99
204-127-410-0000-013		SUPPLIES	41.68
204-127-445-0000-013		TECHNOLOGY SUPPLIES	0.00
204-127-410-0000-013		SUPPLIES	363.02
204-127-445-0000-013		TECHNOLOGY SUPPLIES	0.00
204-127-410-0000-013		SUPPLIES	15.60
204-127-445-0000-013		TECHNOLOGY SUPPLIES	0.00
204-214-410-0000-913		SUPPLIES	325.61
100-112-410-0000-010		SUPPLIES-GRADES 1-3	114.70
100-113-410-0000-010		SUPPLIES	114.70
100-112-410-0000-010		SUPPLIES-GRADES 1-3	24.74

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		100-113-410-0000-010 SUPPLIES	24.73	
		201-188-410-0000-004 PARENTING SUPPLIES	55.97	
		100-113-410-0000-009 SUPPLIES	148.65	
		100-113-410-0000-009 SUPPLIES	974.95	
49926	10/20/2017	1193 QUILL CORP.		1,595.88
		703-272-660-7080-003 PICTURE ACCT.	1,166.29	
		100-233-410-0000-003 SUPPLIES	75.59	
		100-233-410-0000-003 SUPPLIES	160.84	
		204-127-410-0000-004 supplies	107.99	
		204-127-410-0000-004 supplies	85.17	
* 49928	10/20/2017	2316 EMPLOYEE VENDOR		132.63
		201-188-332-0000-007 TRAVEL	33.15	
		201-188-332-0000-009 TRAVEL	33.15	
		201-188-332-0000-010 TRAVEL	33.15	
		201-188-332-0000-023 TITLE I PAR/FAM/LIT TRAVEL	33.18	
* 49930	10/20/2017	3452 EMPLOYEE VENDOR		433.90
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	155.90	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	278.00	
49931	10/20/2017	3466 RICHLAND COUNTY FAMILY COURT-200745300		193.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	193.37	
49932	10/20/2017	3468 RIDDELL / ALL AMERICAN SPORTS CORP		3,430.95
		702-272-660-7230-002 FOOTBALL	3,430.95	
49933	10/20/2017	6690 EMPLOYEE VENDOR		1,050.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	375.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	675.00	
* 49935	10/20/2017	5943 SANDRA BROWN		300.00
		100-231-490-0000-910 BOARD REFRESHMENTS	300.00	
49936	10/20/2017	4762 SAWYER'S ELECTRICAL, HEATING & A/C		8,605.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	8,605.00	
49937	10/20/2017	2417 SCAHPERD		260.00
		847-221-332-0000-003 TRAVEL/REGISTRATION FEES	260.00	
49938	10/20/2017	2418 SCANTRON CORP.		343.44
		100-115-410-0011-995 SUPPLIES	343.44	
* 49940	10/20/2017	7026 SCCDP		150.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	150.00	
49941	10/20/2017	3490 SCE&G		356.27
		100-254-470-0015-012 ENERGY GAS METER	20.60	
		100-254-470-0015-925 ENERGY GAS METER	38.50	
		100-254-470-0015-004 ENERGY GAS METER	224.83	

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		100-254-470-0015-995 ENERGY GAS METER	53.82	
		100-254-470-0015-995 ENERGY GAS METER	18.52	
49942	10/20/2017	2449 SCHOOL OUTFITTERS		316.90
		704-272-660-7240-004 FUND RAISER	174.32	
		204-127-410-0000-008 SUPPLIES	142.58	
* 49944	10/20/2017	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		150.56
		204-121-410-0000-008 SUPPLIES	150.56	
49945	10/20/2017	4822 SCOTT ELECTRIC		110.00
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	110.00	
49946	10/20/2017	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
49947	10/20/2017	3546 SCSBA		1,844.00
		100-231-332-0000-910 TRAVEL	284.00	
		100-231-332-0000-910 TRAVEL	1,560.00	
49948	10/20/2017	2398 S.C.S.B.I.T.		241,840.00
		100-254-324-0000-001 PROPERTY INSURANCE	2,914.71	
		100-254-324-0000-002 PROPERTY INSURANCE	29,616.62	
		100-254-324-0000-003 PROPERTY INSURANCE	21,422.12	
		100-254-324-0000-004 PROPERTY INSURANCE	17,178.35	
		100-254-324-0000-007 PROPERTY INSURANCE	15,596.87	
		100-254-324-0000-008 PROPERTY INSURANCE	22,391.31	
		100-254-324-0000-009 PROPERTY INSURANCE	10,322.24	
		100-254-324-0000-010 PROPERTY INSURANCE	7,907.19	
		100-254-324-0000-012 PROPERTY INSURANCE	461.79	
		100-254-324-0000-013 PROPERTY INSURANCE	9,544.19	
		100-254-324-0000-014 PROPERTY INSURANCE	5,440.59	
		100-254-324-0000-023 PROPERTY INSURANCE	10,864.13	
		100-254-324-0000-024 PROPERTY INSURANCE	19,401.26	
		100-254-324-0000-030 PROPERTY INSURANCE	2,346.64	
		100-254-324-0000-031 PROPERTY INSURANCE	7,657.56	
		100-254-324-0000-032 PROPERTY INSURANCE	1,625.89	
		100-254-324-0000-907 PROPERTY INSURANCE	1,125.43	
		100-254-324-0000-908 PROPERTY INSURANCE	3,071.75	
		100-254-324-0000-910 PROPERTY INSURANCE	7,262.58	
		100-254-324-0000-913 PROPERTY INSURANCE	3,692.96	
		100-254-324-0000-922 PROPERTY INSURANCE	495.10	
		100-254-324-0000-925 PROPERTY INSURANCE	2,838.37	
		100-254-324-0000-926 PROPERTY INSURANCE	182.42	
		100-254-324-0000-927 PROPERTY INSURANCE	670.98	
		100-254-324-0000-928 PROPERTY INSURANCE	6,849.57	

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		100-254-324-0000-929 PROPERTY INSURANCE	516.32	
		100-254-324-0000-933 PROPERTY INSURANCE	4,113.90	
		100-254-324-0000-995 PROPERTY INSURANCE	17,733.74	
		100-254-324-0002-910 AREA 2 PROP INS VACANT/LEASED BLDGS	3,208.76	
		100-254-324-0007-910 AREA 7 PROP INS VACANT/LEASED BLDGS	4,088.92	
		100-254-324-0910-910 NORTHSIDE BLDG PROP INS (OLD ADMIN)	1,297.74	
* 49950	10/20/2017	6099 SDE-OFFICE OF MEDICAID SERVICES		1,137.25
		968-223-640-0000-913 DUES & FEES	1,137.25	
49951	10/20/2017	1222 SHARON GRICE		225.00
		100-231-490-0000-910 BOARD REFRESHMENTS	225.00	
49952	10/20/2017	2498 SIMPLEX GRINNELL LP		6,580.94
		100-254-323-0000-995 REPAIRS & MAINTENANCE	4,275.95	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	59.27	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	898.72	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	1,347.00	
49953	10/20/2017	1225 SMITH'S FLOWERS BY LUCY		374.76
		708-272-660-7230-008 FOOTBALL	140.40	
		708-272-660-7230-008 FOOTBALL	234.36	
49954	10/20/2017	5749 SOLIANT HEALTH, INC.		7,371.00
		204-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		204-122-311-0000-008 INSTRUCTION SERVICES	2,331.00	
		204-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
* 49957	10/20/2017	7021 SOUTHERN PALMETTO FARMS		345.00
		723-272-660-7083-023 FIRST GRADE	345.00	
* 49959	10/20/2017	2517 EMPLOYEE VENDOR		125.66
		714-272-660-7110-014 ADMIN MISC	75.00	
		714-272-660-7110-014 ADMIN MISC	50.66	
49960	10/20/2017	6650 STEVEN RIGGINS		123.80
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	123.80	
* 49963	10/20/2017	1238 SUNBELT ROOFING SERVICES INC		863.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	350.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	295.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	218.00	
49964	10/20/2017	2540 SUPER DUPER, INC.		332.33
		204-126-410-0000-010 SUPPLIES	332.33	
49965	10/20/2017	6277 SUPPLYWORKS		880.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-995 SUPPLIES OP/MAINT	678.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	202.76	
* 49967	10/20/2017	6333 TAYLOR POTH		106.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	106.70	
49968	10/20/2017	2570 TERMINIX SERVICE, INC.		774.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	481.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	293.00	
49969	10/20/2017	3651 EMPLOYEE VENDOR		209.93
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	41.30	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	31.67	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	136.96	
49970	10/20/2017	6651 TERRY DECOY		120.20
		708-272-660-7230-008 FOOTBALL	120.20	
49971	10/20/2017	4341 THERMO KING OF FLORENCE		1,594.37
		100-255-323-0000-008 PUPIL TRANS REPAIRS	1,594.37	
49972	10/20/2017	7041 THOMAS COCKE		106.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	106.70	
49973	10/20/2017	2584 THOMAS SUPPLY COMPANY, INC.		1,376.35
		100-254-410-0000-023 SUPPLIES OP/MAINT	33.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.21	
		100-254-410-0000-003 SUPPLIES OP/MAINT	19.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	191.13	
		100-254-410-0000-002 SUPPLIES OP/MAINT	140.39	
		100-254-410-0000-003 SUPPLIES OP/MAINT	12.76	
		100-254-410-0000-004 SUPPLIES OP/MAINT	100.78	
		100-254-410-0000-012 SUPPLIES OP/MAINT	67.04	
		100-254-410-0000-023 SUPPLIES OP/MAINT	59.87	
		100-254-410-0000-910 SUPPLIES OP/MAINT	15.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.56	
		100-254-410-0000-002 SUPPLIES OP/MAINT	284.01	
		100-254-410-0000-008 SUPPLIES OP/MAINT	72.34	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.77	
		100-254-410-0000-002 SUPPLIES OP/MAINT	134.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	111.01	
		100-254-410-0000-003 SUPPLIES OP/MAINT	13.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
49974	10/20/2017	6135 TORRANCE WILSON		116.60

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		708-272-660-7230-008 FOOTBALL	116.60	
49975	10/20/2017	5477 TRANE		4,897.24
		100-254-410-0000-024 SUPPLIES OP/MAINT	2,823.83	
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,447.02	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	626.39	
* 49977	10/20/2017	1254 TRITEK FIRE & SECURITY, LLC		3,250.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	3,250.00	
49978	10/20/2017	2607 TRIUMPH LEARNING LLC		978.60
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	978.60	
49979	10/20/2017	4358 TRU GREEN NURSERY OF MARION, LLC		301.30
		844-254-410-0001-014 SUPPLIES	301.30	
49980	10/20/2017	2550 T & T SPORTS		231.98
		708-272-660-7270-008 TENNIS-BOYS	231.98	
49981	10/20/2017	3707 UNIFIRST CORPORATION		5,813.25
		600-256-325-0001-002 UNIFORMS	135.53	
		600-256-325-0001-003 UNIFORMS	123.41	
		600-256-325-0001-004 UNIFORMS	96.32	
		600-256-325-0001-007 UNIFORMS	111.29	
		600-256-325-0001-008 UNIFORMS	96.32	
		600-256-325-0001-009 UNIFORMS	99.17	
		600-256-325-0001-010 UNIFORMS	87.05	
		600-256-325-0001-013 UNIFORMS	84.58	
		600-256-325-0001-014 UNIFORMS	84.58	
		600-256-325-0001-023 UNIFORMS	84.58	
		600-256-325-0001-024 UNIFORMS	84.58	
		100-254-325-0001-002 UNIFORMS	257.40	
		100-254-325-0001-003 UNIFORMS	286.26	
		100-254-325-0001-004 UNIFORMS	146.98	
		100-254-325-0001-007 UNIFORMS	174.77	
		100-254-325-0001-008 UNIFORMS	97.97	
		100-254-325-0001-009 UNIFORMS	99.87	
		100-254-325-0001-010 UNIFORMS	66.65	
		100-254-325-0001-013 UNIFORMS	49.96	
		100-254-325-0001-014 UNIFORMS	52.33	
		100-254-325-0001-023 UNIFORMS	161.83	
		100-254-325-0001-024 UNIFORMS	81.31	
		100-254-325-0001-031 UNIFORMS	60.60	
		100-254-325-0001-925 UNIFORMS	596.60	
		100-254-325-0001-995 UNIFORMS	160.38	
		100-254-325-0000-002 RENTALS	253.60	

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		100-254-325-0000-003 RENTALS	164.22	
		100-254-325-0000-004 RENTALS	248.11	
		100-254-325-0000-007 RENTALS	285.54	
		100-254-325-0000-008 RENTALS	170.67	
		100-254-325-0000-009 RENTALS	147.86	
		100-254-325-0000-010 RENTALS	159.41	
		100-254-325-0000-013 RENTALS	142.46	
		100-254-325-0000-014 RENTALS	119.54	
		100-254-325-0000-023 RENTALS	192.70	
		100-254-325-0000-024 RENTALS	174.59	
		100-254-325-0000-031 RENTALS	118.24	
		100-254-325-0000-910 RENTALS	126.88	
		100-254-325-0000-925 RENTALS	129.11	
49982	10/20/2017	2615 U.S. DEPT. OF EDUCATION		170.78
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
49983	10/20/2017	2616 U.S. FOODS		2,832.63
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	61.03	
		704-272-660-7407-004 SNACK ACCT	594.95	
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	182.70	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	252.00	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	182.70	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	192.15	
		600-256-462-0000-008 COMMODITY CHARGES	192.15	
		600-256-462-0000-009 COMMODITY CHARGES	198.45	
		600-256-462-0000-010 COMMODITY CHARGES	192.15	
		600-256-462-0000-013 COMMODITY CHARGES	252.00	
		600-256-462-0000-014 COMMODITY CHARGES	148.05	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	192.15	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	192.15	
* 49985	10/20/2017	2635 VISA		5,148.81
		100-264-395-0000-910 SLED BACKGROUND CHECKS	182.00	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	26.00	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	26.00	
		702-272-660-7720-002 YEARBOOK	26.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	26.00	
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	292.20	
		100-232-691-0000-910 ADVANCED ED	30.94	
		100-232-691-0000-910 ADVANCED ED	32.67	
		100-232-332-0000-910 TRAVEL	258.02	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	30.89	
		702-272-660-7407-002 SNACKS	47.54	

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		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	119.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	628.00
		100-231-332-0000-910 TRAVEL	161.28
		709-272-660-7054-009 GENTLEMANS CLUB	240.37
		100-232-415-0000-910 SUPPLIES	196.37
		100-232-415-0000-910 SUPPLIES	29.35
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	184.93
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	356.80
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	9.08
		327-115-410-0001-995 SUPPLIES	335.79
		100-232-415-0000-910 SUPPLIES	45.29
		100-232-415-0000-910 SUPPLIES	23.27
		100-232-410-0000-910 SUPPLIES	37.80
		100-232-410-0000-910 SUPPLIES	107.76
		100-232-410-0000-910 SUPPLIES	316.40
		100-232-410-0000-910 SUPPLIES	61.56
		100-224-332-0000-002 TRAVEL	100.80
		100-232-415-0000-910 SUPPLIES	130.00
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	172.08
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	172.08
		100-232-410-0000-910 SUPPLIES	175.34
		100-232-415-0000-910 SUPPLIES	56.11
		100-232-415-0000-910 SUPPLIES	69.93
		100-232-332-0000-910 TRAVEL	50.00
		709-272-660-7054-009 GENTLEMANS CLUB	173.58
		707-272-660-7175-007 CONCESSIONS	70.05
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	123.90
		100-232-415-0000-910 SUPPLIES	23.63
* 49987	10/20/2017	6657 WACCAMAW TRIBAL GROUNDS	205.00
		723-272-660-7086-023 FOURTH GRADE	205.00
49988	10/20/2017	5086 WEBER AND ASSOCIATES, INC.	727.25
		100-115-311-0000-995 OTHER PURCHASED SERVICES	727.25
49989	10/20/2017	5996 WEX BANK	921.99
		100-254-470-0045-925 GASOLINE	130.09
		100-254-470-0045-925 GASOLINE	230.30
		100-254-470-0045-925 GASOLINE	160.50
		100-254-470-0045-022 GASOLINE	245.00
		100-254-470-0045-022 GASOLINE	103.10
		100-254-470-0045-022 GASOLINE	53.00
49990	10/20/2017	2672 WILLIAM K STEPHENSON, JR.	300.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00

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		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
* 49992	10/27/2017	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		275.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	275.00	
49993	10/27/2017	3256 MALCOLMS		612.96
		100-254-470-0045-925 GASOLINE	72.00	
		100-254-470-0045-925 GASOLINE	42.73	
		100-254-470-0045-925 GASOLINE	52.00	
		100-254-470-0045-925 GASOLINE	56.52	
		100-254-470-0045-925 GASOLINE	57.87	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-003 ENERGY LP GAS	15.00	
		100-254-470-0050-007 ENERGY LP GAS	15.00	
		100-254-470-0050-024 ENERGY LP GAS	15.00	
		100-254-470-0045-925 GASOLINE	29.70	
		100-254-470-0045-925 GASOLINE	52.35	
		100-254-470-0045-925 GASOLINE	48.00	
		100-254-470-0045-925 GASOLINE	49.84	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	30.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-008 GASOLINE	22.05	
		100-254-470-0045-008 GASOLINE	24.95	
		100-254-470-0045-008 GASOLINE	29.95	
* 49995	10/27/2017	7053 EMPLOYEE VENDOR		1,287.40
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	1,287.40	
49996	10/27/2017	3321 MULLINS AUTO PARTS INC		304.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	171.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.35	
49997	10/27/2017	3327 MULLINS TRUCK & TRACTOR		1,379.39
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,379.39	
49998	10/27/2017	3407 PITNEY BOWES (PURCHASE POWER)		436.82
		100-254-325-0000-910 RENTALS	436.82	
49999	10/27/2017	7054 ROCK HILL SCHOOLS		217.84
		203-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	217.84	
50000	10/27/2017	2484 SHELL		1,990.95
		100-254-470-0045-995 GASOLINE	130.82	
		100-117-470-0045-002 DRIVERS ED GASOLINE	57.00	
		100-254-470-0045-925 GASOLINE	16.76	

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		100-254-470-0045-925 GASOLINE	595.64	
		100-254-470-0045-925 GASOLINE	172.37	
		100-254-470-0045-925 GASOLINE	943.36	
		100-254-470-0045-925 GASOLINE	75.00	
50001	10/27/2017	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	
50002	10/27/2017	4341 THERMO KING OF FLORENCE		2,807.54
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	2,807.54	
50003	10/27/2017	7056 TPG CULTURAL EXCHANGE, LLC		56,250.00
		860-264-312-0000-910 IMPROVEMENT OF INSTR.	56,250.00	
		TOTAL NUMBER OF CHECKS:	403	1,238,695.50
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,238,695.50</u></u>