CHECK REGISTER FOR 9/1/2017 TO 9/30/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	49079	09/01/2017	3648	DELORA B. VEREEN		125.00
		100-001-910-0000-000 Rentals			125.00	
	49080	09/01/2017	1925	JOHN DEERE FINANCIAL		181.67
		100-254-410-0000-925 SUPPLIES OP/MAINT			181.67	
	49081	09/01/2017	1133	LEVANT DAVIS		111.91
		100-231-332-0000-910 TRAVEL			111.91	
	49082	09/01/2017	1222	SHARON GRICE		225.00
		100-231-490-0000-910 BOARD REFRESHMENTS			225.00	
		100-232-410-0000-910 SUPPLIES			0.00	
*	49086	09/08/2017	6966	ANCHOR FENCE & CONSTRUCTION		3,760.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE			1,800.00	
		100-254-323-0000-012 REPAIRS & MAINTENANCE			1,050.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE			910.00	
*	49089	09/08/2017	4516	ASSOC. OF NUTRITION & FOODSERVICE PROF.		157.00
		600-256-640-0000-910 FOOD SERVICE DUES/FEES			157.00	
	49090	09/08/2017	1012	AT&T		215.42
		100-254-340-0000-008 COMMUNICATION			215.42	
	49091	09/08/2017	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	
*	49094	09/08/2017	5296	BERNARD GRATE		100.40
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY			100.40	
	49095	09/08/2017	2789	EMPLOYEE VENDOR		198.76
		100-271-332-0000-008 TRAVEL			198.76	
*	49099	09/08/2017	6035	BRIDGETEK-SOLUTIONS, LLC		82,843.86
		915-266-345-0001-913 TECHNOLOGY			82,843.86	
	49100	09/08/2017	6552	CAROLINA PRODUCE COMPANY		8,300.29
		600-256-460-0000-002 FOOD			853.50	
		600-256-460-0000-003 FOOD			1,027.90	
		600-256-460-0000-004 FOOD			585.15	
		600-256-460-0000-007 FOOD			575.25	
		600-256-460-0000-008 FOOD			534.79	
		600-256-460-0000-009 FOOD			1,550.60	
		600-256-460-0000-010 FOOD			242.75	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		600-256-460-0000-013	FOOD		1,211.10	
		600-256-460-0000-014	FOOD		382.00	
		600-256-460-0000-023	FOOD SERVICE FOOD		472.54	
		600-256-460-0000-024	FOOD SERVICE FOOD		864.71	
	49101	09/08/2017	1034	CAROLINA PUBLISHING		765.00
		100-271-350-0000-910	ADVERTISING-MCSD FOOTBALL AD		656.25	
		600-256-350-0000-910	ADVERTISING		108.75	
*	49107	09/08/2017	2871	CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009	RENTALS		171.82	
	49108	09/08/2017	1553	COLONIAL LIFE		246.54
		100-000-457-0004-000	COLONIAL LIFE INSURANCE		246.54	
	49109	09/08/2017	3877	COOLE SCHOOL		951.00
		713-272-660-7750-013	STUDENT ACTIVITY-BOOK FAIR		951.00	
*	49112	09/08/2017	4506	EMPLOYEE VENDOR		600.00
		100-263-332-0000-910	TRAVEL		600.00	
	49113	09/08/2017	1621	DELL		1,508.75
		204-214-445-0000-913	PSY TECH & SOFTWARE SUPPLIES		1,508.75	
*	49115	09/08/2017	1693	ELITE LIGHTING		2,206.44
		100-000-170-0000-000	INVENTORY		2,206.44	
*	49117	09/08/2017	1707	ESAU JOHNSON		100.40
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY		100.40	
*	49119	09/08/2017	3948	FLAGHOUSE		973.25
		100-114-410-0000-008	SUPPLIES		268.06	
		100-114-410-0000-008	SUPPLIES		432.81	
		100-114-410-0000-008	SUPPLIES		272.38	
	49120	09/08/2017	6078	FLOCABULARY		2,000.00
		201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES		2,000.00	
	49121	09/08/2017	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		6,691.15
		394-114-410-0001-008	SUPPLIES		1,526.25	
		394-114-410-0001-008	SUPPLIES		1,341.00	
		201-114-420-0000-008	TEXTBOOKS		3,000.00	
		394-114-410-0001-008	SUPPLIES		823.90	
	49122	09/08/2017	1730	FLORENCE RESTAURANT SUPPLY		4,210.43
		600-256-410-1200-004	EXCESS FUNDS- MISC SUPPLIES		4,210.43	
	49123	09/08/2017	1738	FOOD LION		420.62
		704-272-660-7080-004	PICTURE		199.67	
		703-272-660-7240-003	FUND RAISER		136.77	
		703-272-660-7240-003	FUND RAISER		84.18	
	49124	09/08/2017	1751	FREEDOM SCIENTIFIC		3,290.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		204-124-445-0000-003	TECHNOLOGY SUPPLIES		1,790.00	
		387-124-445-0000-007	TECHNOLOGY SUPPLIES		1,500.00	
*	49127	09/08/2017	1101	GORDON'S ORIENTAL RUG & CARPET CLEANING		1,350.00
		100-254-322-0000-013	CLEANING SERVICES		800.00	
		100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00	
		100-254-322-0000-003	CLEANING SERVICES		550.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE		0.00	
*	49130	09/08/2017	1819	HI TEC SIGNS, INC		2,218.32
		100-254-323-0000-014	REPAIRS & MAINTENANCE		2,218.32	
	49131	09/08/2017	1829	HORACE MANN LIFE INSURANCE COMPANY		1,227.85
		100-000-461-0003-000	OTHER BENEFITS		1,227.85	
	49132	09/08/2017	5157	HUDL		2,158.92
		708-272-660-7200-008	BASKETBALL		432.00	
		708-272-660-7230-008	FOOTBALL		1,726.92	
	49133	09/08/2017	4006	HYMAN PAPER COMPANY		1,884.02
		600-256-410-0000-002	SUPPLIES		196.82	
		600-256-410-0000-003	SUPPLIES		0.00	
		600-256-410-0000-004	SUPPLIES		0.00	
		600-256-410-0000-007	SUPPLIES		0.00	
		600-256-410-0000-008	SUPPLIES		0.00	
		600-256-410-0000-009	SUPPLIES		0.00	
		600-256-410-0000-010	SUPPLIES		0.00	
		600-256-410-0000-013	SUPPLIES		0.00	
		600-256-410-0000-014	SUPPLIES		0.00	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES		0.00	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES		0.00	
		600-256-410-0000-002	SUPPLIES		0.00	
		600-256-410-0000-003	SUPPLIES		169.56	
		600-256-410-0000-004	SUPPLIES		0.00	
		600-256-410-0000-007	SUPPLIES		0.00	
		600-256-410-0000-008	SUPPLIES		0.00	
		600-256-410-0000-009	SUPPLIES		0.00	
		600-256-410-0000-010	SUPPLIES		0.00	
		600-256-410-0000-013	SUPPLIES		0.00	
		600-256-410-0000-014	SUPPLIES		0.00	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES		0.00	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES		0.00	
		600-256-410-0000-002	SUPPLIES		0.00	
		600-256-410-0000-003	SUPPLIES		0.00	
		600-256-410-0000-004	SUPPLIES		0.00	
		600-256-410-0000-007	SUPPLIES		59.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	0.00	
	600-256-410-0000-010	SUPPLIES	0.00	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	0.00	
	600-256-410-0000-008	SUPPLIES	469.67	
	600-256-410-0000-009	SUPPLIES	0.00	
	600-256-410-0000-010	SUPPLIES	0.00	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	0.00	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	568.71	
	600-256-410-0000-010	SUPPLIES	0.00	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	
	600-256-410-0000-003	SUPPLIES	0.00	
	600-256-410-0000-004	SUPPLIES	0.00	
	600-256-410-0000-007	SUPPLIES	0.00	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-410-0000-009	SUPPLIES	0.00	
	600-256-410-0000-010	SUPPLIES	264.49	
	600-256-410-0000-013	SUPPLIES	0.00	
	600-256-410-0000-014	SUPPLIES	0.00	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	0.00	
	600-256-410-0000-002	SUPPLIES	0.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		600-256-410-0000-003	SUPPLIES		0.00	
		600-256-410-0000-004	SUPPLIES		0.00	
		600-256-410-0000-007	SUPPLIES		0.00	
		600-256-410-0000-008	SUPPLIES		0.00	
		600-256-410-0000-009	SUPPLIES		0.00	
		600-256-410-0000-010	SUPPLIES		0.00	
		600-256-410-0000-013	SUPPLIES		0.00	
		600-256-410-0000-014	SUPPLIES		154.85	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES		0.00	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES		0.00	
	49134	09/08/2017	1117	INDUSTRIAL SOLUTIONS AND SUPPLY, INC		180.28
		100-254-410-0000-032	SUPPLIES OP/MAINT		180.28	
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	49135	09/08/2017	1858	IVEY SALES ASSOCIATES INC		581.00
		100-271-410-7130-002	SUPPLIES		581.00	
	49136	09/08/2017	4692	JAMES W JOHNSON		100.40
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY		100.40	
*	49138	09/08/2017	1895	EMPLOYEE VENDOR		126.66
		600-256-332-0000-910	FOOD SERVICE TRAVEL		126.66	
*	49140	09/08/2017	6132	JLC THERAPY SERVICES, LLC		1,500.00
		204-215-313-0000-004	CONTRACT SERVICES OT		1,500.00	
	49141	09/08/2017	3166	JOHNSTONE SUPPLY		3,521.03
		100-254-410-0000-007	SUPPLIES OP/MAINT		87.30	
		100-254-410-0000-007	SUPPLIES OP/MAINT		223.45	
		100-254-410-0000-910	SUPPLIES OP/MAINT		0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES		0.00	
		100-254-410-0000-003	SUPPLIES OP/MAINT		830.97	
		100-254-410-0000-023	SUPPLIES OP/MAINT		1,751.91	
		100-254-410-0000-925	SUPPLIES OP/MAINT		360.85	
		100-254-410-0000-007	SUPPLIES OP/MAINT		59.41	
		100-254-410-0000-925	SUPPLIES OP/MAINT		35.64	
		100-254-410-0000-024	SUPPLIES OP/MAINT		153.18	
		100-254-410-0000-925	SUPPLIES OP/MAINT		12.02	
		100-254-410-0000-925	SUPPLIES OP/MAINT		6.30	
	49142	09/08/2017	3164	EMPLOYEE VENDOR		198.76
		100-271-332-0000-008	TRAVEL		198.76	
*	49144	09/08/2017	1066	EMPLOYEE VENDOR		121.98
		100-232-332-0000-910	TRAVEL		121.98	
*	49146	09/08/2017	5744	KELLY SERVICES, INC.		5,483.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-111-311-0120-013	5K SUBSTITUTES		478.77	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		278.85	
	100-113-311-0120-007	SUBSTITUTES		157.30	
	100-113-311-0120-009	SUBSTITUTES		314.60	
	100-114-311-0120-002	SUBSTITUTES		235.95	
	100-114-311-0120-008	SUBSTITUTES		314.60	
	100-114-311-0120-024	SUBSTITUTES		39.33	
	100-121-311-0120-013	SUBSTITUTES		306.90	
	100-122-311-0120-004	SUBSTITUTES		79.44	
	100-122-311-0120-008	SUBSTITUTES		231.40	
	100-127-311-0120-003	SUBSTITUTES		471.90	
	100-127-311-0120-007	SUBSTITUTES		235.95	
	100-147-311-0120-014	SUBSTITUTES-4K		39.33	
	100-233-311-0120-004	SUBSTITUTES		157.20	
	100-254-311-0120-003	SUBSTITUTES		186.15	
	100-254-311-0120-004	SUBSTITUTES		46.54	
	100-254-311-0120-010	SUBSTITUTES		487.28	
	100-254-311-0120-013	SUBSTITUTES		591.32	
	267-113-311-0120-023	Substitutes (Kelly services)		235.95	
	600-256-311-0120-003	SUBSTITUTES		229.95	
	600-256-311-0120-008	SUBSTITUTES		175.20	
	600-256-311-0120-009	SUBSTITUTES		69.53	
	600-256-311-0120-010	SUBSTITUTES		38.33	
	600-256-311-0120-014	SUBSTITUTES		82.13	
49147	09/08/2017	2014	LAKESHORE LEARNING MATERIALS		1,403.39
	201-113-410-0000-004	SUPPLIES		1,390.52	
	100-123-410-0000-003	SUPPLIES		12.87	
49148	09/08/2017	5573	EMPLOYEE VENDOR		278.74
	100-114-332-0000-008	TRAVEL		278.74	
49149	09/08/2017	4062	LDH SPORTS & MORE LLC		1,843.02
	713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES		58.29	
	713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES		938.01	
	710-426-710-7110-010	P/A ADMIN-MISC		447.12	
	708-272-660-7560-008	CLUBS-ROTC		75.60	
	100-271-410-7130-008	SUPPLIES		324.00	
49150	09/08/2017	3648	LINDA DOZIER		125.00
	100-001-910-0000-000	Rentals		125.00	
* 49152	09/08/2017	3256	MALCOLMS		783.98
	600-256-470-0045-031	GAS		50.00	
	100-254-470-0045-925	GASOLINE		11.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-470-0045-925	GASOLINE		34.95	
	100-254-410-0000-008	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-008	GASOLINE		21.95	
	100-254-470-0045-008	GASOLINE		21.02	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		45.08	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		40.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		35.24	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		36.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		51.50	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		37.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		52.57	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		44.82	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		47.14	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		50.02	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		53.09	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		32.85	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		50.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
	100-254-470-0045-925	GASOLINE		44.76	
	100-254-470-0045-008	GASOLINE		24.38	
49153	09/08/2017	6996	EMPLOYEE VENDOR		2,105.71
	100-000-120-0100-000	Employee misc a/r		2,105.71	
49154	09/08/2017	2099	MARION COUNTY SUPPLY, INC.		3,690.47
	100-254-410-0000-002	SUPPLIES OP/MAINT		4.27	
	100-254-410-0000-004	SUPPLIES OP/MAINT		165.71	
	100-254-410-0000-007	SUPPLIES OP/MAINT		74.80	
	100-254-410-0000-024	SUPPLIES OP/MAINT		111.72	
	100-254-410-0000-030	SUPPLIES OP/MAINT		6.05	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
		100-254-410-0000-007	SUPPLIES OP/MAINT		270.00	
		100-254-410-0000-024	SUPPLIES OP/MAINT		103.36	
		100-254-410-0000-925	SUPPLIES OP/MAINT		1,161.83	
		100-254-410-0000-003	SUPPLIES OP/MAINT		299.59	
		100-254-410-0000-004	SUPPLIES OP/MAINT		188.44	
		100-254-410-0000-007	SUPPLIES OP/MAINT		101.35	
		100-254-410-0000-008	SUPPLIES OP/MAINT		83.54	
		100-254-410-0000-009	SUPPLIES OP/MAINT		42.98	
		100-254-410-0000-010	SUPPLIES OP/MAINT		37.59	
		100-254-410-0000-013	SUPPLIES OP/MAINT		10.69	
		100-254-410-0000-014	SUPPLIES OP/MAINT		210.60	
		100-254-410-0000-023	SUPPLIES OP/MAINT		194.78	
		100-254-410-0000-024	SUPPLIES OP/MAINT		374.98	
		100-254-410-0000-030	SUPPLIES OP/MAINT		41.35	
		100-254-410-0000-032	SUPPLIES OP/MAINT		18.58	
		100-254-410-0000-925	SUPPLIES OP/MAINT		167.79	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES		20.47	
	49155	09/08/2017	3287	EMPLOYEE VENDOR		117.70
		201-221-332-0913-910	TRAVEL/REGISTRATION FEES		117.70	
*	49157	09/08/2017	6838	MEDICALESHOP INC.		2,250.00
		830-122-410-0000-004	SUPPLIES		2,250.00	
	49158	09/08/2017	5642	MERCER CONSUMER PROLIABILITY		645.00
		100-115-311-0000-995	OTHER PURCHASED SERVICES		645.00	
	49159	09/08/2017	4079	M & M PRINTING AND GRAPHICS		1,569.78
		201-114-410-0000-024	TITLE I HS SUPPLIES		648.00	
		100-257-360-0000-003	PRINTING		226.80	
		100-257-360-0000-003	PRINTING		168.48	
		100-257-360-0000-003	PRINTING		526.50	
*	49162	09/08/2017	3327	MULLINS TRUCK & TRACTOR		622.16
		100-254-410-0000-925	SUPPLIES OP/MAINT		202.01	
		100-254-410-0000-925	SUPPLIES OP/MAINT		167.69	
		100-254-410-0000-925	SUPPLIES OP/MAINT		252.46	
	49163	09/08/2017	3331	EMPLOYEE VENDOR		235.89
		100-233-332-0000-008	TRAVEL		37.13	
		100-271-332-0000-008	TRAVEL		198.76	
*	49167	09/08/2017	6134	PALMETTO OCC. THERAPY, LLC		4,106.25
		204-215-313-0000-002	CONTRACT SERVICES		206.25	
		204-215-313-0000-003	CONTRACT SERVICES OT		1,897.50	
		204-215-313-0000-007	CONTRACT SERVICES OT		600.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		204-215-313-0000-009	CONTRACT SERVICES		75.00	
		204-215-313-0000-010	CONTRACTUAL SERVICES OT		258.75	
		204-215-313-0000-013	CONTRACT SERVICES		300.00	
		204-215-313-0000-014	CONTRACT SERVICES		562.50	
		204-215-313-0000-023	CONTRACT SERVICES		206.25	
*	49169	09/08/2017	2198	NCS PEARSON, INC		9,025.00
		204-121-345-0000-002	Technology Purchased Serv		251.00	
		204-121-345-0000-014	Technology Purchased Serv		500.00	
		204-122-345-0000-003	TECH & SOFTWARE SERVICES		250.00	
		204-122-345-0000-004	TECH & SOFTWARE SERVICES		251.14	
		204-122-345-0000-007	TECH & SOFTWARE SERVICES		251.14	
		204-127-345-0000-002	Technology Purchased Serv		251.00	
		204-127-345-0000-003	Technology Purchased Serv		251.14	
		204-127-345-0000-004	Technology Purchased Serv		251.14	
		204-127-345-0000-007	Technology Purchased Serv		250.00	
		204-127-345-0000-008	TECHNOLOGY		509.44	
		204-127-345-0000-009	TECHNOLOGY SOFTWARE		503.00	
		204-127-345-0000-010	TECHNOLOGY SOFTWARE		503.00	
		204-127-345-0000-013	TECHNOLOGY SOFTWARE		503.00	
		204-127-345-0000-023	TECHNOLOGY SOFTWARE		500.00	
		204-127-345-0000-024	TECHNOLOGY SOFTWARE		500.00	
		204-221-312-0000-913	IMPROVEMENT OF INSTR.		3,500.00	
	49170	09/08/2017	2261	PEE DEE DRYWALL SUPPLY, INC.		313.92
		847-254-410-0000-003	R/M supplies-observation room		313.92	
	49171	09/08/2017	1184	PEE DEE FIRE & SAFETY		320.00
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		320.00	
*	49173	09/08/2017	5520	PINE GROVE, INC.		2,398.21
		204-161-311-0000-002	INSTRUCTION SERVICES		2,398.21	
	49174	09/08/2017	3407	PITNEY BOWES (PURCHASE POWER)		1,000.00
		100-254-410-0040-910	POSTAGE		1,000.00	
*	49176	09/08/2017	1193	QUILL CORP.		1,929.81
		204-214-410-0000-913	SUPPLIES		23.12	
		100-113-410-0000-004	SUPPLIES		37.62	
		100-113-410-0000-004	SUPPLIES		11.79	
		100-113-410-0000-004	SUPPLIES		194.06	
		100-127-410-0000-004	SUPPLIES		18.40	
		100-127-410-0000-004	SUPPLIES		33.04	
		100-127-410-0000-004	SUPPLIES		35.60	
		100-127-410-0000-004	SUPPLIES		171.88	
		100-113-410-0000-004	SUPPLIES		15.39	

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	100-113-410-0000-004	SUPPLIES		22.94	
	100-113-410-0000-004	SUPPLIES		14.68	
	100-113-410-0000-004	SUPPLIES		144.62	
	100-113-410-0000-004	SUPPLIES		12.60	
	100-113-410-0000-004	SUPPLIES		11.92	
	100-113-410-0000-004	SUPPLIES		27.53	
	704-272-660-7240-004	FUND RAISER		466.52	
	100-127-410-0000-004	SUPPLIES		50.48	
	100-233-410-0000-023	SUPPLIES		573.82	
	100-233-410-0000-023	SUPPLIES		63.80	
49177	09/08/2017	1193	QUILL CORP.		1,960.11
	703-272-660-7080-003	PICTURE ACCT.		38.87	
	100-114-410-0000-002	SUPPLIES		67.18	
	100-114-410-0000-002	SUPPLIES		114.70	
	100-114-410-0000-002	SUPPLIES		1,739.36	
* 49180	09/08/2017	6850	ROCKLER WOODWORKING & HARDWARE		2,693.97
	327-115-410-0001-995	SUPPLIES		1,016.71	
	327-115-410-0001-995	SUPPLIES		1,677.26	
49181	09/08/2017	3483	EMPLOYEE VENDOR		198.76
	100-271-332-0000-008	TRAVEL		198.76	
49182	09/08/2017	5629	S/P2		249.00
	328-115-640-0000-995	DUES & FEES		249.00	
49183	09/08/2017	2380	SC DEPT OF JUVENILE JUSTICE		539.34
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		288.00	
	204-121-311-0000-002	INSTRUCTION SERVICES		117.54	
	204-127-311-0000-008	INSTRUCTION SERVICES		124.20	
	204-127-311-0000-009	INSTRUCTION SERVICES		9.60	
49184	09/08/2017	2383	SC DEPT OF REVENUE		3,024.41
	100-113-410-0000-004	SUPPLIES		67.28	
	100-114-410-0000-008	SUPPLIES		20.96	
	100-114-410-0000-024	SUPPLIES		67.12	
	100-232-690-0000-910	OFFICE OF SUPT OTHER OBJECTS		7.35	
	100-233-410-0000-004	SUPPLIES		34.82	
	100-254-410-0000-014	SUPPLIES OP/MAINT		32.10	
	201-113-410-0000-004	SUPPLIES		80.00	
	327-115-445-0001-995	TECHNOLOGY SUPPLIES		71.92	
	357-171-410-0000-003	SUPPLIES		1,706.55	
	703-272-660-7240-003	FUND RAISER		104.65	
	704-272-660-7240-004	FUND RAISER		33.70	
	709-272-660-7240-009	FUND RAISER EXP		39.77	

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	709-272-660-7360-009	CHEERLEADERS-VARSITY (P.S.)		87.13	
	713-272-660-7750-013	STUDENT ACTIVITY-BOOK FAIR		38.40	
	844-254-410-0000-014	SUPPLIES		333.92	
	924-147-410-0001-014	SUPPLIES		48.80	
	926-171-410-0001-004	SUPPLIES		180.05	
	600-256-670-0000-002	SALES TAX		3.91	
	600-256-670-0000-003	SALES TAX		8.88	
	600-256-670-0000-004	SALES TAX		1.19	
	600-256-670-0000-007	SALES TAX		1.78	
	600-256-670-0000-008	SALES TAX-ADULT MEALS		7.40	
	600-256-670-0000-009	SALES TAX-ADULT MEALS		13.92	
	600-256-670-0000-010	SALES TAX-ADULT MEALS		9.77	
	600-256-670-0000-013	SALES TAX-ADULT MEALS		5.33	
	600-256-670-0000-014	SALES TAX-ADULT MEALS		2.67	
	600-256-670-0000-023	FOOD SERVICE SALES TAX		4.44	
	600-256-670-0000-024	FOOD SERVICE SALES TAX		10.60	
49185	09/08/2017	6202	SCHOOL PARTNERS		577.80
	703-272-660-7240-003	FUND RAISER		577.80	
49186	09/08/2017	2451	SCHOOL SERVICE		132.28
	100-112-410-0000-010	SUPPLIES-GRADES 1-3		66.14	
	100-113-410-0000-010	SUPPLIES		66.14	
49187	09/08/2017	2452	SCHOOL SPECIALTY-CLASSROOM DIRECT		1,291.94
	100-122-410-0000-003	SUPPLIES		240.38	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		87.87	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		234.95	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		228.40	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		250.11	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		250.23	
49188	09/08/2017	3546	SCSBA		160.00
	100-231-332-0000-910	TRAVEL		140.00	
	100-232-332-0000-910	TRAVEL		20.00	
49189	09/08/2017	2398	S.C.S.B.I.T.		61,685.00
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL		61,685.00	
* 49192	09/08/2017	2498	SIMPLEX GRINNELL LP		881.26
	100-254-323-0000-910	REPAIRS & MAINTENANCE		698.90	
	100-254-323-0000-002	REPAIRS & MAINTENANCE		182.36	
49193	09/08/2017	3573	SMITH STRAW SERVICE: C/O KINN SMITH		172.80
	100-254-410-0000-013	SUPPLIES OP/MAINT		172.80	
49194	09/08/2017	6551	SOFTDOCS, INC.		57,523.25
	100-252-345-0000-910	TECHNOLOGY PURCHASED SERVICES		57,523.25	

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	49195	09/08/2017	5749	SOLIANT HEALTH, INC.		4,772.25
		204-122-311-0000-008	INSTRUCTION SERVICES		2,567.25	
		204-122-311-0000-008	INSTRUCTION SERVICES		2,205.00	
*	49198	09/08/2017	4317	SUNBELT RENTALS		1,272.10
		100-254-325-0000-024	RENTALS		1,272.10	
	49199	09/08/2017	1238	SUNBELT ROOFING SERVICES INC		1,483.66
		100-254-323-0000-002	REPAIRS & MAINTENANCE		846.66	
		100-254-323-0000-003	REPAIRS & MAINTENANCE		637.00	
	49200	09/08/2017	6277	SUPPLYWORKS		799.18
		100-254-410-0000-002	SUPPLIES OP/MAINT		586.47	
		100-254-410-0000-002	SUPPLIES OP/MAINT		212.71	
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
*	49202	09/08/2017	6553	SYSCO COLUMBIA, LLC		83,066.84
		600-256-410-0000-002	SUPPLIES		506.14	
		600-256-410-0000-003	SUPPLIES		1,006.75	
		600-256-410-0000-004	SUPPLIES		713.03	
		600-256-410-0000-007	SUPPLIES		560.97	
		600-256-410-0000-008	SUPPLIES		617.05	
		600-256-410-0000-009	SUPPLIES		773.49	
		600-256-410-0000-010	SUPPLIES		596.96	
		600-256-410-0000-013	SUPPLIES		648.21	
		600-256-410-0000-014	SUPPLIES		372.96	
		600-256-410-0000-023	FOOD SERVICE SUPPLIES		436.99	
		600-256-410-0000-024	FOOD SERVICE SUPPLIES		944.23	
		600-256-460-0000-002	FOOD		10,961.78	
		600-256-460-0000-003	FOOD		8,637.16	
		600-256-460-0000-004	FOOD		9,690.71	
		600-256-460-0000-007	FOOD		4,518.91	
		600-256-460-0000-008	FOOD		5,999.20	
		600-256-460-0000-009	FOOD		7,609.66	
		600-256-460-0000-010	FOOD		6,212.23	
		600-256-460-0000-013	FOOD		6,012.84	
		600-256-460-0000-014	FOOD		3,065.58	
		600-256-460-0000-023	FOOD SERVICE FOOD		4,984.41	
		600-256-460-0000-024	FOOD SERVICE FOOD		7,233.08	
		600-256-460-0630-002	FOOD- SPECIAL SALES		457.20	
		600-256-460-0630-008	FOOD- SPECIAL SALES		507.30	
*	49205	09/08/2017	3640	TEACHER DIRECT		182.48
		100-141-410-0000-004	SUPPLIES		182.48	
	49206	09/08/2017	5693	TRACTOR SUPPLY		1,863.13

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		100-254-410-0000-925	SUPPLIES OP/MAINT		680.17	
		100-254-410-0000-925	SUPPLIES OP/MAINT		448.60	
		100-254-410-0000-925	SUPPLIES OP/MAINT		734.36	
	49207	09/08/2017	5477	TRANE		1,344.60
		100-254-410-0000-925	SUPPLIES OP/MAINT		1,344.60	
*	49209	09/08/2017	2607	TRIUMPH LEARNING LLC		6,714.60
		201-113-410-0000-010	SUPPLIES		6,714.60	
	49210	09/08/2017	5662	ULINE		1,600.70
		704-272-660-7240-004	FUND RAISER		1,600.70	
*	49212	09/08/2017	2617	U.S. SCHOOL SUPPLY, INC.		350.80
		100-112-410-0000-010	SUPPLIES-GRADES 1-3		175.40	
		100-113-410-0000-010	SUPPLIES		175.40	
	49213	09/08/2017	5224	U.S. SPECIALITY COATINGS		1,594.25
		100-271-410-7130-002	SUPPLIES		1,594.25	
	49214	09/08/2017	2630	VERIZON WIRELESS		4,485.24
		100-254-340-0000-002	COMMUNICATION		223.51	
		100-254-340-0000-003	COMMUNICATION		76.23	
		100-254-340-0000-004	COMMUNICATION		62.69	
		100-254-340-0000-007	COMMUNICATION		126.23	
		100-254-340-0000-008	COMMUNICATION		202.22	
		100-254-340-0000-009	COMMUNICATION		121.13	
		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		64.69	
		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		1,924.70	
		100-254-340-0000-925	COMMUNICATION		599.34	
		100-254-340-0000-995	COMMUNICATION		77.81	
		100-254-410-0000-910	SUPPLIES OP/MAINT		202.46	
		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	
*	49216	09/08/2017	2635	VISA		2,411.72
		100-271-332-0000-008	TRAVEL		1,925.52	
		100-271-332-0000-002	TRAVEL		121.55	

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		100-271-332-0000-002	TRAVEL		364.65	
*	49218	09/08/2017	2677	WILLIAMSON PRINTING		2,186.30
		100-114-360-0000-008	PRINTING		528.50	
		100-257-360-0000-008	PRINTING		0.00	
		100-114-360-0000-008	PRINTING		1,000.00	
		100-257-360-0000-008	PRINTING		657.80	
	49219	09/08/2017	5140	WORTHINGTON DIRECT.COM		2,251.72
		704-272-660-7240-004	FUND RAISER		2,251.72	
	49220	09/08/2017	5122	XEROX CORP.		180.61
		100-233-325-0015-995	COPIER LEASE		180.61	
	49221	09/08/2017	4340	THE YOUNG GROUP		42,506.40
		100-271-660-0000-002	PUPIL ACT INSURANCE		16,099.00	
		100-271-660-0000-003	PUPIL ACT INSURANCE		1,699.00	
		100-271-660-0000-004	PUPIL ACT INSURANCE		1,543.00	
		100-271-660-0000-007	PUPIL ACT INSURANCE		2,088.00	
		100-271-660-0000-008	PUPIL ACT INSURANCE		8,700.00	
		100-271-660-0000-009	PUPIL ACT INSURANCE		2,369.00	
		100-271-660-0000-010	PUPIL ACT INSURANCE		900.00	
		100-271-660-0000-013	PUPIL ACT INSURANCE		860.00	
		100-271-660-0000-014	PUPIL ACT INSURANCE		202.00	
		100-271-660-0000-023	PUPIL ACT INSURANCE		770.00	
		100-271-660-0000-024	PUPIL ACT INSURANCE		6,125.00	
		100-271-660-0000-910	STUDENT INSURANCE		1,151.40	
	49222	09/22/2017	5334	ABC SUNOCO		379.59
		100-254-470-0045-022	GASOLINE		5.61	
		100-254-470-0045-022	GASOLINE		373.98	
	49223	09/22/2017	2706	ACE H & F HARDWARE INC		787.53
		100-254-410-0000-010	SUPPLIES OP/MAINT		12.24	
		100-254-410-0000-013	SUPPLIES OP/MAINT		5.34	
		100-254-410-0000-014	SUPPLIES OP/MAINT		155.16	
		100-254-410-0000-024	SUPPLIES OP/MAINT		63.38	
		100-254-410-0000-030	SUPPLIES OP/MAINT		20.53	
		100-254-410-0000-925	SUPPLIES OP/MAINT		52.58	
		600-256-410-0000-008	SUPPLIES		19.52	
		100-254-410-0000-003	SUPPLIES OP/MAINT		63.13	
		100-254-410-0000-004	SUPPLIES OP/MAINT		48.30	
		100-254-410-0000-008	SUPPLIES OP/MAINT		12.61	
		100-254-410-0000-010	SUPPLIES OP/MAINT		37.75	
		100-254-410-0000-013	SUPPLIES OP/MAINT		16.81	
		100-254-410-0000-014	SUPPLIES OP/MAINT		36.42	

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		100-254-410-0000-023	SUPPLIES OP/MAINT		64.40	
		100-254-410-0000-024	SUPPLIES OP/MAINT		39.48	
		100-254-410-0000-925	SUPPLIES OP/MAINT		139.88	
	49224	09/22/2017	7014	adVance EDUCATIONAL CENTERS, LLC.		1,500.00
		358-224-312-0000-910	IMPROVEMENT OF INSTR.		0.00	
		358-224-312-0001-910	IMPROVEMENT OF INSTR.		1,500.00	
*	49226	09/22/2017	2855	EMPLOYEE VENDOR		134.93
		204-223-332-0000-913	TRAVEL		114.49	
		204-223-332-0000-913	TRAVEL		20.44	
	49227	09/22/2017	4748	AMAZON.COM		3,068.47
		862-224-410-0000-024	JAG OFFICE SUPPLIES		-97.19	
		100-233-410-0000-013	SUPPLIES		351.39	
		100-233-410-0000-013	SUPPLIES		234.26	
		204-223-410-0000-913	SUPPLIES		64.15	
		100-114-445-0000-008	TECHNOLOGY SUPPLIES		202.63	
		100-233-410-0000-009	SUPPLIES		395.78	
		703-272-660-7080-003	PICTURE ACCT.		123.92	
		703-272-660-7080-003	PICTURE ACCT.		15.99	
		204-137-410-0000-014	SUPPLIES		1,472.14	
		708-272-660-7060-008	ADMINISTRATION-PEPSI		26.97	
		100-222-410-0000-008	SUPPLIES-MEDIA		199.50	
		100-114-445-0000-008	TECHNOLOGY SUPPLIES		18.95	
		708-272-660-7360-008	CHEERLEADERS		59.98	
	49228	09/22/2017	6966	ANCHOR FENCE & CONSTRUCTION		175.00
		100-254-323-0000-007	REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-012	REPAIRS & MAINTENANCE		175.00	
		100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00	
*	49230	09/22/2017	4666	APEX LEARNING		20,350.00
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		11,192.50	
		201-114-345-0000-008	Technology Purchased Serv		6,715.50	
		201-114-345-0000-024	TITLE I H/S MAP TESTING		2,442.00	
	49231	09/22/2017	1278	A.R.S. MARKETING		3,846.98
		100-271-410-7108-002	SUPPLIES		1,382.18	
		704-272-660-7700-004	STUDENT COUNCIL		231.14	
		704-272-660-7080-004	PICTURE		38.88	
		703-272-660-7240-003	FUND RAISER		1,003.48	
		100-113-410-0000-007	SUPPLIES		1,191.30	
*	49233	09/22/2017	5142	ATI NURSING EDUCATION		8,198.76
		100-115-345-0010-995	TECHNOLOGY PURCHASED SERVICES		5,205.00	
		100-115-345-0011-995	TECHNOLOGY PURCHASED SERVICES		0.00	

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	100-115-345-0010-995	TECHNOLOGY PURCHASED SERVICES		0.00	
	100-115-345-0011-995	TECHNOLOGY PURCHASED SERVICES		2,993.76	
49234	09/22/2017	1012	AT&T		193.33
	100-254-340-0000-995	COMMUNICATION		193.33	
49235	09/22/2017	1012	AT&T		178.08
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		178.08	
49236	09/22/2017	1012	AT&T		1,335.21
	100-254-340-0000-002	COMMUNICATION		276.81	
	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	
49237	09/22/2017	1012	AT&T		1,389.86
	100-254-340-0000-023	COMMUNICATION		453.32	
	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		263.44	
49238	09/22/2017	1012	AT&T		101.40
	100-231-340-0000-910	MCB COMMUNICATIONS		101.40	
* 49243	09/22/2017	5926	AUTOMATION DIRECT		210.25
	100-115-410-7862-995	SUPPLIES		210.25	
49244	09/22/2017	1371	AUTOZONE, INC.		7,892.15
	100-254-410-0000-925	SUPPLIES OP/MAINT		1,086.84	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT		865.28	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT		2,235.45	
	100-254-410-0000-925	SUPPLIES OP/MAINT		260.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT		1,118.70	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT		1,387.64	
	100-254-410-0000-925	SUPPLIES OP/MAINT		818.39	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT		956.08	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT		-837.02	
49245	09/22/2017	1386	BAND SHOPPE		745.35
	100-271-410-7108-002	SUPPLIES		745.35	
49246	09/22/2017	1022	BAXLEY HARDWARE, INC		1,471.34

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	100-254-410-0000-002	SUPPLIES OP/MAINT		304.06	
	100-254-410-0000-003	SUPPLIES OP/MAINT		1.62	
	100-254-410-0000-004	SUPPLIES OP/MAINT		9.71	
	100-254-410-0000-007	SUPPLIES OP/MAINT		23.64	
	100-254-410-0000-008	SUPPLIES OP/MAINT		29.15	
	100-254-410-0000-012	SUPPLIES OP/MAINT		37.73	
	100-254-410-0000-014	SUPPLIES OP/MAINT		8.13	
	100-254-410-0000-023	SUPPLIES OP/MAINT		14.03	
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.53	
	100-254-410-0000-002	SUPPLIES OP/MAINT		30.19	
	100-254-410-0000-003	SUPPLIES OP/MAINT		13.99	
	100-254-410-0000-012	SUPPLIES OP/MAINT		17.84	
	100-254-410-0000-925	SUPPLIES OP/MAINT		214.98	
	100-254-410-0000-925	SUPPLIES OP/MAINT		291.60	
	100-254-410-0000-002	SUPPLIES OP/MAINT		104.97	
	100-254-410-0000-003	SUPPLIES OP/MAINT		39.99	
	100-254-410-0000-014	SUPPLIES OP/MAINT		30.03	
	100-254-410-0000-024	SUPPLIES OP/MAINT		51.02	
	100-254-410-0000-925	SUPPLIES OP/MAINT		18.63	
	100-254-410-0000-925	SUPPLIES OP/MAINT		167.40	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES		45.10	
* 49248	09/22/2017	5494	BI-LO, LLC		1,415.78
	708-272-660-7230-008	FOOTBALL		112.17	
	100-233-410-0000-008	SUPPLIES		43.33	
	100-233-410-0000-008	SUPPLIES		67.75	
	100-233-410-0000-008	SUPPLIES		71.46	
	100-233-410-0000-008	SUPPLIES		37.96	
	100-233-410-0000-008	SUPPLIES		27.48	
	709-272-660-7050-009	LANCE		299.77	
	100-233-410-0000-008	SUPPLIES		431.20	
	100-233-410-0000-009	SUPPLIES		70.12	
	713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES		19.09	
	713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES		175.12	
	713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES		60.33	
49249	09/22/2017	1419	BLACKBOARD CONNECT INC.		16,288.78
	100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES		16,288.78	
49250	09/22/2017	1420	BLANTON BUILDING SUPPLIES		629.69
	100-254-410-0000-925	SUPPLIES OP/MAINT		282.83	
	100-254-410-0000-925	SUPPLIES OP/MAINT		141.29	
	847-254-410-0000-003	R/M supplies-observation room		186.14	
	100-255-410-0000-002	SUPPLIES		19.43	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	49251	09/22/2017	3817	BLICK ART MATERIALS		1,169.23
		100-114-410-8005-002 SUPPLIES ARTS			631.76	
		100-114-410-8005-002 SUPPLIES ARTS			110.95	
		702-272-660-7370-002 ART ACCT			75.90	
		100-113-410-0000-007 SUPPLIES			350.62	
	49252	09/22/2017	5088	BOBBY GRIMSLEY		1,220.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE			0.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE			0.00	
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE			1,220.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE			0.00	
	49253	09/22/2017	1025	BOYKIN & DAVIS, LLC		5,918.13
		100-231-319-0000-910 LEGAL SERVICES			5,918.13	
	49254	09/22/2017	7005	BRENT DAWES		125.00
		702-272-660-7230-002 FOOTBALL			125.00	
	49255	09/22/2017	5180	CARE LEARNING		180.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES			180.00	
*	49257	09/22/2017	6983	CAROLINA BIOMEDICAL SERVICES		129.00
		100-271-410-7130-002 SUPPLIES			129.00	
	49258	09/22/2017	5255	CAROLINA TESOL		295.00
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES			295.00	
	49259	09/22/2017	1502	CERRA		500.00
		100-264-332-0000-910 TRAVEL			500.00	
	49260	09/22/2017	2865	CHEERZONE		468.65
		702-272-660-7360-002 CHEERLEADING			468.65	
*	49263	09/22/2017	5133	CLASSROOM PRODUCTS		593.01
		100-114-410-0000-002 SUPPLIES			593.01	
	49264	09/22/2017	6954	COLEMAN IRRIGATION OF SC		300.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE			300.00	
*	49267	09/22/2017	1565	CONTROL MANAGEMENT, INC.		85,093.24
		100-254-323-0022-002 CMI CONTRACT			18,756.00	
		100-254-323-0022-003 CMI CONTRACT			2,196.00	
		100-254-323-0022-004 CMI CONTRACT			3,504.00	
		100-254-323-0022-007 CMI CONTRACT			7,884.00	
		100-254-323-0022-008 CMI CONTRACT			4,392.00	
		100-254-323-0022-009 CMI CONTRACT			7,404.00	
		100-254-323-0022-010 CMI CONTRACT			4,524.00	
		100-254-323-0022-013 CMI CONTRACT			4,332.00	
		100-254-323-0022-014 CMI CONTRACT			2,832.00	
		100-254-323-0022-023 CMI CONTRACT			4,284.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-323-0022-024	CMI CONTRACT		14,568.00	
		100-254-323-0022-031	CMI CONTRACT		696.00	
		100-254-323-0022-910	CMI CONTRACT		2,928.00	
		100-254-323-0022-928	CMI CONTRACT		756.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE		975.49	
		100-254-323-0000-925	REPAIRS & MAINTENANCE		5,061.75	
*	49269	09/22/2017	1621	DELL		138,067.20
		204-121-445-0000-002	TECHNOLOGY SUPPLIES		9,204.48	
		204-121-445-0000-003	TECH & SWOFTWARE SUPPLIES		5,369.28	
		204-121-445-0000-004	TECH & SWOFTWARE SUPPLIES		5,369.28	
		204-121-445-0000-007	TECHNOLOGY		5,369.28	
		204-121-445-0000-008	TECHNOLOGY SUPPLIES		4,985.70	
		204-121-445-0000-010	DATA PROCESSING SUPPLIES		7,478.64	
		204-121-445-0000-013	TECH & SOFTWARE SUPPLIES		7,478.64	
		204-121-445-0000-023	IDEA EMH TECH/SOFT SUPPL		6,939.36	
		204-121-445-0000-024	TECH $ SIFTWARE SUPPLIES		12,620.22	
		204-122-445-0000-002	TECHNOLOGY SUPPLIES		9,204.48	
		204-122-445-0000-003	TECH & SOFTWARE SUPPLIES		5,369.28	
		204-122-445-0000-004	TECH & SOFTWARE SUPPLIES		10,738.56	
		204-122-445-0000-008	TECH & SOFTWARE SUPPLIES		4,985.76	
		204-122-445-0000-013	TECHNOLOGY SUPPLIES		7,478.64	
		204-161-445-0000-003	TECHNOLOGY SUPPLIES		5,369.28	
		204-161-445-0000-004	TECHNOLOGY SUPPLIES		5,369.28	
		204-161-445-0000-007	TECHNOLOGY SUPPLIES		5,369.28	
		204-161-445-0000-008	TECH & SOFTWARE SUPPLIES		4,985.76	
		204-161-445-0000-010	TECH & SOFTWARE SUPPLIES		7,478.64	
		204-161-445-0000-023	TECH & SOFTWARE SUPPLIES		6,903.36	
	49270	09/22/2017	5691	DISCOVERY EDUCATION		1,695.00
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		1,695.00	
	49271	09/22/2017	2566	DORLISA BACCHUS		915.00
		100-232-410-0000-910	SUPPLIES		915.00	
	49272	09/22/2017	5722	DREAMBOX LEARNING, INC.		7,884.00
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		7,884.00	
	49273	09/22/2017	2969	DSCS HOLDING LLC		351.66
		100-252-325-0000-910	FISCAL SERVICE RENTAL		351.66	
*	49275	09/22/2017	6619	EDUCATIONAL PARTNERS INTERNATIONAL		62,350.00
		100-000-120-0100-000	Employee misc a/r		4,500.00	
		860-264-312-0000-910	IMPROVEMENT OF INSTR.		57,850.00	
	49276	09/22/2017	1692	ELECTRO MECH SCOREBOARD CO.		21,323.14
		100-254-540-0000-925	EQUIPMENT		21,323.14	

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	49277	09/22/2017	1693	ELITE LIGHTING		747.36
		100-254-410-0000-023	SUPPLIES OP/MAINT		747.36	
	49278	09/22/2017	1069	E & L RENTALS & HARDWARE		302.69
		100-254-325-0000-925	RENTALS		194.74	
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT		59.89	
		100-254-410-0000-925	SUPPLIES OP/MAINT		36.18	
		100-254-410-0000-925	SUPPLIES OP/MAINT		11.88	
*	49280	09/22/2017	1739	FACES, INC.		27,000.00
		860-224-314-0000-007	STAFF SERVICES		22,500.00	
		860-224-314-0000-024	STAFF SERVICES		4,500.00	
	49281	09/22/2017	6238	FAITHFUL CONSTRUCTION		1,175.00
		100-254-323-0000-004	REPAIRS & MAINTENANCE		450.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE		725.00	
*	49283	09/22/2017	6833	THE FLIPPEN GROUP, LLC		47,800.00
		204-224-312-0000-002	IMPROVEMENT OF INSTR.		440.44	
		204-224-312-0000-007	IMPROVEMENT OF INSTR.		440.44	
		387-224-312-0000-002	IMPROVEMENT OF INSTR.		10,532.07	
		387-224-312-0000-004	IMPROVEMENT OF INSTR.		111.32	
		387-224-312-0000-007	IMPROVEMENT OF INSTR.		10,530.45	
		387-224-312-0000-009	IMPROVEMENT OF INSTR.		111.32	
		387-224-312-0000-010	IMPROVEMENT OF INSTR.		111.32	
		387-224-312-0000-023	IMPROVEMENT OF INSTR.		111.32	
		387-224-312-0000-024	IMPROVEMENT OF INSTR.		111.32	
		204-224-312-0000-002	IMPROVEMENT OF INSTR.		495.88	
		204-224-312-0000-007	IMPROVEMENT OF INSTR.		495.88	
		387-224-312-0000-002	IMPROVEMENT OF INSTR.		11,845.46	
		387-224-312-0000-004	IMPROVEMENT OF INSTR.		123.97	
		387-224-312-0000-007	IMPROVEMENT OF INSTR.		11,842.93	
		387-224-312-0000-009	IMPROVEMENT OF INSTR.		123.97	
		387-224-312-0000-010	IMPROVEMENT OF INSTR.		123.97	
		387-224-312-0000-023	IMPROVEMENT OF INSTR.		123.97	
		387-224-312-0000-024	IMPROVEMENT OF INSTR.		123.97	
	49284	09/22/2017	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		2,411.90
		394-114-410-0001-008	SUPPLIES		1,016.50	
		201-114-420-0000-002	TEXTBOOKS		1,395.40	
	49285	09/22/2017	1730	FLORENCE RESTAURANT SUPPLY		1,042.16
		600-256-323-0000-024	FOOD SERVICE REP/MAINT		110.10	
		600-256-323-0000-024	FOOD SERVICE REP/MAINT		932.06	
	49286	09/22/2017	4851	FRANKLIN BAKING CO.		1,177.40

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		600-256-460-0000-002	FOOD		0.00	
		600-256-460-0000-003	FOOD		176.00	
		600-256-460-0000-004	FOOD		88.00	
		600-256-460-0000-007	FOOD		70.40	
		600-256-460-0000-008	FOOD		191.80	
		600-256-460-0000-009	FOOD		105.60	
		600-256-460-0000-010	FOOD		151.20	
		600-256-460-0000-013	FOOD		52.80	
		600-256-460-0000-014	FOOD		79.20	
		600-256-460-0000-023	FOOD SERVICE FOOD		106.40	
		600-256-460-0000-024	FOOD SERVICE FOOD		156.00	
	49287	09/22/2017	6154	FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS		224.50	
	49288	09/22/2017	7006	FRED MERCER		125.00
		702-272-660-7230-002	FOOTBALL		125.00	
	49289	09/22/2017	6394	FULL COMPASS SYSTEMS, LTD.		356.03
		100-254-410-0000-003	SUPPLIES OP/MAINT		0.00	
		847-254-410-0000-003	R/M supplies-observation room		356.03	
*	49291	09/22/2017	3037	GAPWAY TIRE SERVICE		546.20
		100-254-323-0000-925	REPAIRS & MAINTENANCE		531.20	
		100-254-410-0000-925	SUPPLIES OP/MAINT		0.00	
		100-254-323-0000-925	REPAIRS & MAINTENANCE		15.00	
*	49293	09/22/2017	1773	GOPHER		1,217.56
		100-113-410-0000-007	SUPPLIES		1,013.79	
		100-113-410-0000-007	SUPPLIES		852.52	
		100-113-410-0000-007	SUPPLIES		-648.75	
	49294	09/22/2017	1101	GORDON'S ORIENTAL RUG & CARPET CLEANING		2,532.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE		632.00	
		100-254-323-0000-003	REPAIRS & MAINTENANCE		1,900.00	
*	49296	09/22/2017	1812	HEINEMANN		565.47
		201-113-410-0000-004	SUPPLIES		565.47	
	49297	09/22/2017	3992	HERALD OFFICE SYSTEMS		418.54
		100-232-415-0000-910	SUPPLIES		10.65	
		100-232-415-0000-910	SUPPLIES		-9.34	
		100-223-323-0015-030	COPIER		99.28	
		100-114-410-0000-031	SUPPLIES		129.44	
		100-233-323-0015-995	COPIER		188.51	
*	49299	09/22/2017	4397	HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000	CHILD SUPPORT LEVY		145.38	

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	49300	09/22/2017	5197	HOSA, INC.		920.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES			920.00	
	49301	09/22/2017	1117	INDUSTRIAL SOLUTIONS AND SUPPLY, INC		105.30
		704-272-660-7240-004 FUND RAISER			105.30	
*	49304	09/22/2017	7008	J. C. BOOKER		125.00
		702-272-660-7230-002 FOOTBALL			125.00	
*	49306	09/22/2017	1124	EMPLOYEE VENDOR		433.63
		100-211-332-0000-913 TRAVEL-STDT SRVCS			264.06	
		100-211-332-0000-913 TRAVEL-STDT SRVCS			95.00	
		100-211-332-0000-913 TRAVEL-STDT SRVCS			74.57	
	49307	09/22/2017	7009	JOHN C. MATTHEWS		125.00
		702-272-660-7230-002 FOOTBALL			125.00	
	49308	09/22/2017	3166	JOHNSTONE SUPPLY		1,381.90
		100-254-410-0000-010 SUPPLIES OP/MAINT			377.12	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES			276.54	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES			558.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT			169.84	
	49309	09/22/2017	1934	JONES SCHOOL SUPPLY CO.		638.95
		100-113-410-0000-007 SUPPLIES			638.95	
	49310	09/22/2017	1946	JOSTENS, INC		5,788.63
		708-272-660-7720-008 YEAR BOOK			5,788.63	
*	49312	09/22/2017	1066	EMPLOYEE VENDOR		239.20
		100-232-332-0000-910 TRAVEL			239.20	
	49313	09/22/2017	5744	KELLY SERVICES, INC.		21,108.92
		100-111-311-0120-003 5K SUBSTITUTES			393.15	
		100-111-311-0120-013 5K SUBSTITUTES			216.24	
		100-111-311-0120-023 5K SUBSTITUTES			315.24	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			157.30	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			464.75	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			13.37	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			58.99	
		100-112-311-0120-023 SUBSTITUTES-GRADES 1-3			157.30	
		100-113-311-0120-004 SUBSTITUTES			157.30	
		100-113-311-0120-007 SUBSTITUTES			393.25	
		100-113-311-0120-009 SUBSTITUTES			393.25	
		100-113-311-0120-010 SUBSTITUTES			458.54	
		100-113-311-0120-024 SUBSTITUTES			19.66	
		100-114-311-0120-002 SUBSTITUTES			938.51	
		100-114-311-0120-008 SUBSTITUTES			865.16	

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		100-114-311-0120-024 SUBSTITUTES	294.94	
		100-115-311-0120-002 SUBSTITUTES	235.95	
		100-115-311-0120-995 SUBSTITUTES	78.65	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	39.33	
		100-122-311-0120-002 SUBSTITUTES	78.60	
		100-122-311-0120-003 SUBSTITUTES	78.65	
		100-127-311-0120-002 SUBSTITUTES	39.33	
		100-127-311-0120-003 SUBSTITUTES	314.60	
		100-127-311-0120-007 SUBSTITUTES	393.25	
		100-127-311-0120-024 SUBSTITUTES	78.65	
		100-137-311-0120-014 SUBSTITUTES	146.58	
		100-223-311-0120-030 SUBSTITUTES	387.68	
		100-254-311-0120-024 SUBSTITUTES	73.91	
		203-161-311-0120-013 SUBSTITUTES	479.82	
		267-112-311-0120-023 Substitutes (Kelly services)	393.25	
		600-256-311-0120-003 SUBSTITUTES	73.04	
		600-256-311-0120-007 SUBSTITUTES	569.44	
		600-256-311-0120-008 SUBSTITUTES	432.53	
		600-256-311-0120-009 SUBSTITUTES	155.06	
		600-256-311-0120-024 SUBSTITUTES	73.04	
		100-111-311-0120-003 5K SUBSTITUTES	78.60	
		100-111-311-0120-013 5K SUBSTITUTES	848.75	
		100-111-311-0120-023 5K SUBSTITUTES	314.40	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	393.25	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	77.86	
		100-113-311-0120-004 SUBSTITUTES	394.05	
		100-113-311-0120-007 SUBSTITUTES	663.24	
		100-113-311-0120-009 SUBSTITUTES	525.54	
		100-113-311-0120-010 SUBSTITUTES	314.60	
		100-113-311-0120-024 SUBSTITUTES	9.83	
		100-114-311-0120-002 SUBSTITUTES	589.89	
		100-114-311-0120-008 SUBSTITUTES	825.83	
		100-114-311-0120-024 SUBSTITUTES	344.10	
		100-115-311-0120-995 SUBSTITUTES	78.65	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	78.65	
		100-127-311-0120-003 SUBSTITUTES	314.40	
		100-127-311-0120-007 SUBSTITUTES	196.64	
		100-127-311-0120-008 SUBSTITUTES	78.65	
		100-137-311-0120-014 SUBSTITUTES	357.55	
		100-147-311-0120-014 SUBSTITUTES-4K	126.99	
		100-161-311-0120-004 SUBSTITUTES	117.98	
		100-223-311-0120-030 SUBSTITUTES	263.07	

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	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-311-0120-010	SUBSTITUTES		903.41	
		100-254-311-0120-013	SUBSTITUTES		467.14	
		201-112-311-0120-004	Substitutes (Kelly Services)		39.33	
		201-113-311-0120-007	Substitutes (Kelly Services)		78.65	
		203-127-311-0120-013	SUBSTITUTES		78.65	
		203-161-311-0120-004	INSTRUCTION SERVICES		371.80	
		203-161-311-0120-013	SUBSTITUTES		409.20	
		267-111-311-0120-013	Substitutes (Kelly services)		157.30	
		267-113-311-0120-023	Substitutes (Kelly services)		314.60	
		600-256-311-0120-003	SUBSTITUTES		202.59	
		600-256-311-0120-007	SUBSTITUTES		459.92	
		600-256-311-0120-008	SUBSTITUTES		361.36	
		600-256-311-0120-009	SUBSTITUTES		158.78	
		600-256-311-0120-013	SUBSTITUTES		695.36	
*	49315	09/22/2017	2014	LAKESHORE LEARNING MATERIALS		3,291.43
		100-112-410-0000-003	SUPPLIES-GRADES 1-3		274.36	
		100-112-410-0000-003	SUPPLIES-GRADES 1-3		248.59	
		204-122-410-0000-004	SUPPLIES		1,102.01	
		204-127-410-0000-004	supplies		1,185.69	
		100-112-410-0000-003	SUPPLIES-GRADES 1-3		22.25	
		100-112-410-0000-003	SUPPLIES-GRADES 1-3		173.50	
		100-112-410-0000-003	SUPPLIES-GRADES 1-3		285.03	
	49316	09/22/2017	6984	LATORIA DAVIS		170.84
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY		170.84	
	49317	09/22/2017	4062	LDH SPORTS & MORE LLC		1,404.00
		100-114-410-0000-031	SUPPLIES		1,404.00	
	49318	09/22/2017	6447	LEXIA LEARNING SYSTEMS, LLC		9,900.00
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES		9,900.00	
	49319	09/22/2017	3245	LRP PUBLICATIONS		8,560.00
		204-121-345-0000-002	Technology Purchased Serv		800.00	
		204-121-345-0000-004	Technology Purchased Serv		800.00	
		204-121-345-0000-008	Technology Purchased Serv		800.00	
		204-121-345-0000-010	Technology Purchased Serv		800.00	
		204-127-345-0000-002	Technology Purchased Serv		800.00	
		204-127-345-0000-008	TECHNOLOGY		800.00	
		204-127-345-0000-009	TECHNOLOGY SOFTWARE		800.00	
		204-127-345-0000-010	TECHNOLOGY SOFTWARE		800.00	
		204-127-345-0000-013	TECHNOLOGY SOFTWARE		800.00	
		204-127-345-0000-023	TECHNOLOGY SOFTWARE		800.00	
		204-127-345-0000-024	TECHNOLOGY SOFTWARE		560.00	

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49320	09/22/2017	2074	MACGILL & CO.		215.34
	100-213-410-0000-004	SUPPLIES-HEALTH		215.34	
49321	09/22/2017	3256	MALCOLMS		457.68
	100-254-470-0045-008	GASOLINE		5.21	
	100-254-470-0045-008	GASOLINE		23.83	
	100-254-470-0045-925	GASOLINE		44.81	
	100-254-470-0045-925	GASOLINE		36.80	
	100-254-470-0045-925	GASOLINE		52.88	
	100-254-470-0045-925	GASOLINE		45.58	
	100-254-470-0045-925	GASOLINE		47.00	
	100-254-470-0045-925	GASOLINE		36.50	
	100-254-470-0045-925	GASOLINE		29.80	
	100-254-470-0045-925	GASOLINE		47.00	
	100-254-470-0045-925	GASOLINE		42.20	
	100-254-470-0045-925	GASOLINE		18.98	
	100-254-470-0045-008	GASOLINE		27.09	
49322	09/22/2017	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	
49323	09/22/2017	4099	MARION PAINT AND WALLCOVERING		190.73
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.34	
	100-254-410-0000-925	SUPPLIES OP/MAINT		5.40	
	100-254-410-0000-925	SUPPLIES OP/MAINT		169.31	
	100-254-410-0000-003	SUPPLIES OP/MAINT		10.68	
49324	09/22/2017	6635	MARLBORO COUNTY FAMILY COURT		283.50
	100-000-458-0004-000	CHILD SUPPORT LEVY		283.50	
49325	09/22/2017	2121	MARQUES TINDAL		171.80
	702-272-660-7320-002	VOLLEYBALL		85.90	
	702-272-660-7320-002	VOLLEYBALL		85.90	
49326	09/22/2017	3287	EMPLOYEE VENDOR		117.70
	201-221-332-0913-910	TRAVEL/REGISTRATION FEES		117.70	
* 49329	09/22/2017	4507	EMPLOYEE VENDOR		412.70
	100-233-332-0000-008	TRAVEL		37.13	
	100-233-332-0000-008	TRAVEL		118.77	
	708-272-660-7230-008	FOOTBALL		128.40	
	100-233-332-0000-008	TRAVEL		128.40	

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49330	09/22/2017	2154	EMPLOYEE VENDOR		140.51
	100-233-410-0000-007	SUPPLIES		140.51	
49331	09/22/2017	4515	EMPLOYEE VENDOR		179.11
	723-272-660-7110-023	ADMIN- MISC- GENERAL		27.27	
	723-272-660-7110-023	ADMIN- MISC- GENERAL		37.76	
	723-272-660-7090-023	SUNSHINE		59.00	
	723-272-660-7110-023	ADMIN- MISC- GENERAL		55.08	
* 49334	09/22/2017	3323	MULLINS HARDWARE CO		1,778.84
	100-254-410-0000-009	SUPPLIES OP/MAINT		105.90	
	100-254-410-0000-008	SUPPLIES OP/MAINT		80.70	
	100-254-410-0000-008	SUPPLIES OP/MAINT		89.89	
	100-254-410-0000-002	SUPPLIES OP/MAINT		88.02	
	100-254-410-0000-004	SUPPLIES OP/MAINT		8.34	
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.50	
	847-254-410-0000-003	R/M supplies-observation room		9.08	
	100-254-410-0000-002	SUPPLIES OP/MAINT		74.92	
	100-254-410-0000-003	SUPPLIES OP/MAINT		96.27	
	100-254-410-0000-007	SUPPLIES OP/MAINT		43.68	
	100-254-410-0000-008	SUPPLIES OP/MAINT		55.94	
	100-254-410-0000-013	SUPPLIES OP/MAINT		21.59	
	100-254-410-0000-031	SUPPLIES OP/MAINT		240.14	
	100-254-410-0000-002	SUPPLIES OP/MAINT		65.83	
	100-254-410-0000-003	SUPPLIES OP/MAINT		29.14	
	100-254-410-0000-008	SUPPLIES OP/MAINT		40.88	
	100-254-410-0000-010	SUPPLIES OP/MAINT		6.69	
	100-254-410-0000-023	SUPPLIES OP/MAINT		73.82	
	100-254-410-0000-024	SUPPLIES OP/MAINT		142.02	
	100-254-410-0000-910	SUPPLIES OP/MAINT		14.57	
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.48	
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.22	
	100-254-410-0000-925	SUPPLIES OP/MAINT		372.22	
49335	09/22/2017	1165	MUSICIAN'S FRIEND		253.10
	100-271-410-7108-008	SUPPLIES		253.10	
49336	09/22/2017	3331	EMPLOYEE VENDOR		128.40
	708-272-660-7230-008	FOOTBALL		128.40	
49337	09/22/2017	3339	BELLINGER PARTS GROUP, INC.		1,843.39
	100-254-410-0000-925	SUPPLIES OP/MAINT		0.67	
	100-254-410-0000-007	SUPPLIES OP/MAINT		44.91	
	100-254-410-0000-008	SUPPLIES OP/MAINT		14.49	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT		324.00	

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	100-254-410-0000-925	SUPPLIES OP/MAINT		120.09	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT		19.84	
	100-254-410-0000-925	SUPPLIES OP/MAINT		401.91	
	100-254-410-0000-002	SUPPLIES OP/MAINT		35.86	
	100-254-410-0000-008	SUPPLIES OP/MAINT		48.38	
	100-254-410-0000-925	SUPPLIES OP/MAINT		428.01	
	600-256-410-0000-010	SUPPLIES		5.29	
	100-115-410-7851-995	SUPPLIES		368.78	
	100-115-410-7851-995	SUPPLIES		-38.88	
	100-115-410-7851-995	SUPPLIES		70.04	
49338	09/22/2017	6647	NELNET		148.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		148.00	
49339	09/22/2017	4159	NWEA		2,700.00
	201-221-312-0000-910	IMPROVEMENT OF INSTR.		1,350.00	
	311-224-312-0000-910	INST.PRO.IMPROV,SERVICE		1,350.00	
49340	09/22/2017	3362	OFFICE DEPOT		306.71
	100-114-410-0000-008	SUPPLIES		232.30	
	100-114-410-0000-008	SUPPLIES		74.41	
49341	09/22/2017	7010	OLIN S. BONNER		125.00
	702-272-660-7230-002	FOOTBALL		125.00	
49342	09/22/2017	4162	ONCOURSE SYSTEMS FOR EDUCATION		302.00
	201-114-345-0000-031	Technology Purchased Serv		302.00	
49343	09/22/2017	5312	OTICON, INC.		135.00
	204-215-323-0000-913	REPAIRS & MAINTENANCE		135.00	
49344	09/22/2017	6133	PALMETTO DEVEL. SERV., LLC		2,193.75
	204-215-313-0000-003	CONTRACT SERVICES OT		843.75	
	204-215-313-0000-004	CONTRACT SERVICES OT		393.75	
	204-215-313-0000-013	CONTRACT SERVICES		112.50	
	204-215-313-0000-014	CONTRACT SERVICES		843.75	
* 49346	09/22/2017	1184	PEE DEE FIRE & SAFETY		320.00
	100-254-323-0000-995	REPAIRS & MAINTENANCE		320.00	
* 49348	09/22/2017	2272	PEPSI BOTTLING VENTURES		1,344.22
	600-256-460-0630-002	FOOD- SPECIAL SALES		693.90	
	600-256-460-0630-008	FOOD- SPECIAL SALES		275.40	
	600-256-460-0630-024	FOOD- SPECIAL SALES		374.92	
49349	09/22/2017	2273	PET DAIRY		8,273.98
	600-256-460-0000-002	FOOD		548.12	
	600-256-460-0000-003	FOOD		1,473.22	
	600-256-460-0000-004	FOOD		1,164.58	
	600-256-460-0000-007	FOOD		543.31	

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		600-256-460-0000-008 FOOD			473.07		
		600-256-460-0000-009 FOOD			694.99		
		600-256-460-0000-010 FOOD			780.56		
		600-256-460-0000-013 FOOD			1,147.92		
		600-256-460-0000-014 FOOD			661.93		
		600-256-460-0000-023 FOOD SERVICE FOOD			376.30		
		600-256-460-0000-024 FOOD SERVICE FOOD			409.98		
*	49351	09/22/2017	3407	PITNEY BOWES (PURCHASE POWER)			774.80
		100-233-410-0040-009 POSTAGE			774.80	A	
	49352	09/22/2017	3407	PITNEY BOWES (PURCHASE POWER)			322.50
		100-233-410-0040-007 POSTAGE			322.50		
	49353	09/22/2017	3407	PITNEY BOWES (PURCHASE POWER)			503.50
		100-233-410-0040-002 POSTAGE			503.50		
	49354	09/22/2017	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L			372.37
		100-254-325-0000-008 RENTALS			124.64		
		100-254-325-0000-009 RENTALS			123.09		
		100-254-325-0000-010 RENTALS			124.64		
	49355	09/22/2017	2295	PRESENTATIONS SYSTEMS SOUTH, INC.			226.69
		100-112-410-0000-004 SUPPLIES-GRADES 1-3			226.69		
*	49357	09/22/2017	2302	QUALITY FLOORS INC			162.00
		847-254-410-0000-003 R/M supplies-observation room			162.00		
	49358	09/22/2017	1193	QUILL CORP.			5,008.81
		100-252-410-0000-910 SUPPLIES			694.60		
		100-252-445-0000-910 TECHNOLOGY SUPPLIES			42.09		
		100-252-445-0445-910 TONER			0.00		
		100-252-410-0000-910 SUPPLIES			0.00		
		100-252-445-0000-910 TECHNOLOGY SUPPLIES			0.00		
		100-252-445-0445-910 TONER			470.92		
		100-252-410-0000-910 SUPPLIES			20.17		
		100-252-445-0000-910 TECHNOLOGY SUPPLIES			0.00		
		100-252-445-0445-910 TONER			0.00		
		100-252-410-0000-910 SUPPLIES			3.63		
		100-252-445-0000-910 TECHNOLOGY SUPPLIES			0.00		
		100-252-445-0445-910 TONER			0.00		
		100-252-410-0000-910 SUPPLIES			39.46		
		100-252-445-0000-910 TECHNOLOGY SUPPLIES			0.00		
		100-252-445-0445-910 TONER			0.00		
		100-252-410-0000-910 SUPPLIES			29.96		
		100-252-445-0000-910 TECHNOLOGY SUPPLIES			0.00		
		100-252-445-0445-910 TONER			0.00		

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	100-252-410-0000-910	SUPPLIES	222.04	
	100-252-445-0000-910	TECHNOLOGY SUPPLIES	0.00	
	100-252-445-0445-910	TONER	0.00	
	100-115-410-7814-995	SUPPLIES	107.40	
	100-115-410-7814-995	SUPPLIES	-107.40	
	100-115-410-7814-995	SUPPLIES	201.74	
	100-113-410-0000-004	SUPPLIES	75.61	
	100-113-410-0000-004	SUPPLIES	19.42	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	23.85	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	3.52	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	109.94	
	704-272-660-7240-004	FUND RAISER	82.12	
	100-121-410-0000-004	SUPPLIES	31.19	
	100-121-410-0000-004	SUPPLIES	27.52	
	100-121-410-0000-004	SUPPLIES	38.34	
	100-121-410-0000-004	SUPPLIES	36.70	
	100-121-410-0000-004	SUPPLIES	71.52	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	26.13	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	10.26	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	2.29	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	179.25	
	100-121-410-0000-004	SUPPLIES	33.04	
	100-121-410-0000-004	SUPPLIES	137.26	
	100-121-410-0000-004	SUPPLIES	57.71	
	100-113-410-0000-004	SUPPLIES	35.50	
	100-113-410-0000-004	SUPPLIES	179.44	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	57.24	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	44.05	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	161.96	
	100-115-410-0010-995	SUPPLIES	94.75	
	100-115-410-0000-995	SUPPLIES	140.55	
	100-115-410-0000-995	SUPPLIES	27.99	
	100-115-410-7881-995	SUPPLIES	28.45	
	100-115-410-7881-995	SUPPLIES	119.48	
	100-113-410-0000-004	SUPPLIES	44.45	
	100-113-410-0000-004	SUPPLIES	56.22	
	100-126-410-0000-004	SUPPLIES	20.90	
	204-223-410-0000-913	SUPPLIES	602.62	
	204-224-410-0000-913	SUPPLIES	0.00	
	204-223-410-0000-913	SUPPLIES	0.00	
	204-224-410-0000-913	SUPPLIES	221.00	
	204-223-410-0000-913	SUPPLIES	33.04	

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	204-224-410-0000-913	SUPPLIES		0.00	
	204-223-410-0000-913	SUPPLIES		116.63	
	204-224-410-0000-913	SUPPLIES		0.00	
	204-127-410-0000-024	SUPPLIES		73.95	
	204-127-410-0000-024	SUPPLIES		248.39	
	204-127-410-0000-024	SUPPLIES		11.92	
49359	09/22/2017	1193	QUILL CORP.		1,062.73
	100-121-410-0000-003	SUPPLIES		0.00	
	100-127-410-0000-003	SUPPLIES		168.09	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		21.10	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		223.25	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		53.96	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		55.97	
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		48.59	
	703-272-660-7080-003	PICTURE ACCT.		64.13	
	703-272-660-7080-003	PICTURE ACCT.		427.64	
49360	09/22/2017	3447	EMPLOYEE VENDOR		123.20
	100-233-410-0000-007	SUPPLIES		123.20	
49361	09/22/2017	6610	EMPLOYEE VENDOR		332.46
	795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		234.87	
	100-115-410-7871-995	SUPPLIES		97.59	
49362	09/22/2017	3468	RIDDELL / ALL AMERICAN SPORTS CORP		1,524.10
	100-271-410-7130-002	SUPPLIES		1,524.10	
49363	09/22/2017	2344	RIPPLE EFFECTS, INC.		945.00
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES		123.50	
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV		123.50	
	201-114-345-0000-031	Technology Purchased Serv		698.00	
49364	09/22/2017	4882	SCASP		580.00
	204-214-332-0000-913	TRAVEL		180.00	
	204-214-332-0000-913	TRAVEL		400.00	
* 49366	09/22/2017	3490	SCE&G		391.25
	100-254-470-0015-012	ENERGY GAS METER		20.60	
	100-254-470-0015-925	ENERGY GAS METER		38.10	
	100-254-470-0015-003	ENERGY GAS METER		137.28	
	100-254-470-0015-004	ENERGY GAS METER		144.93	
	100-254-470-0015-995	ENERGY GAS METER		27.39	
	100-254-470-0015-995	ENERGY GAS METER		22.95	
49367	09/22/2017	4267	SCHOLASTIC EDUCATION		34,678.04
	201-113-410-0000-004	SUPPLIES		34,678.04	

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49368	09/22/2017	7004	SCHOOL BELL STUDIO, LLC		657.12
	708-272-660-7560-008	CLUBS-ROTC		657.12	
49369	09/22/2017	5513	DECKER INC.		1,093.29
	100-254-410-0000-031	SUPPLIES OP/MAINT		440.10	
	100-254-410-0000-031	SUPPLIES OP/MAINT		30.84	
	100-254-410-0000-031	SUPPLIES OP/MAINT		622.35	
49370	09/22/2017	2445	SCHOOL HEALTH CORP.		389.30
	100-213-410-0000-007	SUPPLIES-HEALTH		389.30	
49371	09/22/2017	2449	SCHOOL OUTFITTERS		2,956.70
	100-254-323-0000-014	REPAIRS & MAINTENANCE		1,727.84	
	847-221-410-0000-003	SUPPLIES		438.45	
	847-221-410-0000-003	SUPPLIES		790.41	
49372	09/22/2017	2451	SCHOOL SERVICE		227.14
	100-233-410-0000-007	SUPPLIES		227.14	
49373	09/22/2017	2452	SCHOOL SPECIALTY-CLASSROOM DIRECT		144.44
	100-112-410-0000-003	SUPPLIES-GRADES 1-3		144.44	
* 49375	09/22/2017	1231	SC RETIREMENT SYSTEM		353.75
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL		236.45	
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL		117.30	
49376	09/22/2017	2464	SCRIPPS NAT'L SPELLING BEE		158.50
	707-272-660-7215-007	EXTRA CURRICULAR		158.50	
49377	09/22/2017	5861	SCSFS PURCHASING ALLIANCE, INC.		2,250.00
	600-256-640-0000-002	DUES		204.55	
	600-256-640-0000-003	DUES		204.55	
	600-256-640-0000-004	DUES		204.55	
	600-256-640-0000-007	DUES		204.55	
	600-256-640-0000-008	DUES & FEES		204.55	
	600-256-640-0000-009	DUES & FEES		204.55	
	600-256-640-0000-010	DUES & FEES		204.54	
	600-256-640-0000-013	DUES & FEES		204.54	
	600-256-640-0000-014	DUES & FEES		204.54	
	600-256-640-0000-023	FOOD SERVICE DUES/FEES		204.54	
	600-256-640-0000-024	FOOD SERVICE DUES/FEES		204.54	
49378	09/22/2017	3557	SEVEN OAKS DOORS & HARDWARE INC.		1,584.65
	847-254-410-0000-003	R/M supplies-observation room		1,584.65	
49379	09/22/2017	2475	EMPLOYEE VENDOR		121.98
	100-233-332-0000-013	TRAVEL		121.98	
49380	09/22/2017	6857	SHIRT SPACE.COM		143.64
	702-272-660-7360-002	CHEERLEADING		143.64	

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	49381	09/22/2017	5749	SOLIANT HEALTH, INC.		4,662.00
		204-121-311-0000-008	INSTRUCTION SERVICES		2,520.00	
		204-121-311-0000-008	INSTRUCTION SERVICES		2,142.00	
*	49383	09/22/2017	3588	SOUTH FLORENCE HIGH SCHOOL NJROTC		125.00
		708-272-660-7560-008	CLUBS-ROTC		125.00	
*	49385	09/22/2017	2517	EMPLOYEE VENDOR		131.61
		100-233-332-0000-014	TRAVEL		131.61	
*	49387	09/22/2017	1238	SUNBELT ROOFING SERVICES INC		1,203.00
		100-254-323-0000-023	REPAIRS & MAINTENANCE		1,030.00	
		100-254-323-0000-007	REPAIRS & MAINTENANCE		173.00	
	49388	09/22/2017	6553	SYSCO COLUMBIA, LLC		245.99
		100-254-410-0000-910	SUPPLIES OP/MAINT		245.99	
	49389	09/22/2017	3640	TEACHER DIRECT		456.89
		100-112-410-0000-003	SUPPLIES-GRADES 1-3		226.71	
		100-112-410-0000-003	SUPPLIES-GRADES 1-3		230.18	
	49390	09/22/2017	5336	TEACH FOR AMERICA--SC		22,500.00
		860-224-314-0000-007	STAFF SERVICES		9,000.00	
		860-224-314-0000-009	STAFF SERVICES		4,500.00	
		860-224-314-0000-024	STAFF SERVICES		9,000.00	
	49391	09/22/2017	5295	TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.		816.00
		100-254-323-0000-003	REPAIRS & MAINTENANCE		204.00	
		100-254-323-0000-023	REPAIRS & MAINTENANCE		360.00	
		100-254-323-0000-024	REPAIRS & MAINTENANCE		96.00	
		100-254-323-0000-030	REPAIRS & MAINTENANCE		156.00	
	49392	09/22/2017	6962	THERAPRO, INC.		307.45
		204-127-410-0000-003	SUPPLIES		307.45	
	49393	09/22/2017	2584	THOMAS SUPPLY COMPANY, INC.		1,797.74
		847-254-410-0000-003	R/M supplies-observation room		680.15	
		100-254-410-0000-002	SUPPLIES OP/MAINT		148.55	
		100-254-410-0000-003	SUPPLIES OP/MAINT		72.77	
		100-254-410-0000-913	SUPPLIES OP/MAINT		16.75	
		100-254-410-0000-925	SUPPLIES OP/MAINT		184.44	
		100-254-410-0000-002	SUPPLIES OP/MAINT		33.99	
		100-254-410-0000-007	SUPPLIES OP/MAINT		111.01	
		100-254-410-0000-009	SUPPLIES OP/MAINT		58.84	
		100-254-410-0000-030	SUPPLIES OP/MAINT		4.81	
		100-254-410-0000-910	SUPPLIES OP/MAINT		49.06	
		100-254-410-0000-925	SUPPLIES OP/MAINT		555.74	
		100-254-410-0000-925	SUPPLIES OP/MAINT		-118.37	

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	49394	09/22/2017	3680	TNT SCHOOL SUPPLIES		157.80
		100-114-410-0000-008 SUPPLIES			157.80	
	49395	09/22/2017	6851	TORMACH, INC.		17,339.82
		327-115-540-0001-995 EQUIPMENT			6,522.24	
		327-115-540-0001-995 EQUIPMENT			10,817.58	
	49396	09/22/2017	5477	TRANE		6,204.21
		100-254-410-0000-007 SUPPLIES OP/MAINT			3,211.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT			972.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT			0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT			1,029.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT			991.44	
*	49398	09/22/2017	1254	TRITEK FIRE & SECURITY, LLC		5,761.87
		600-256-323-1200-024 EXCESS FUNDS-REPAIRS & MAINT			5,761.87	
*	49400	09/22/2017	5372	UNIFIED AV SYSTEMS		6,908.68
		201-114-445-0000-008 TECHNOLOGY SUPPLIES			6,908.68	
	49401	09/22/2017	3707	UNIFIRST CORPORATION		7,414.04
		600-256-325-0001-002 UNIFORMS			164.40	
		600-256-325-0001-003 UNIFORMS			149.55	
		600-256-325-0001-004 UNIFORMS			116.30	
		600-256-325-0001-007 UNIFORMS			134.70	
		600-256-325-0001-008 UNIFORMS			116.30	
		600-256-325-0001-009 UNIFORMS			119.85	
		600-256-325-0001-010 UNIFORMS			105.00	
		600-256-325-0001-013 UNIFORMS			103.70	
		600-256-325-0001-014 UNIFORMS			103.70	
		600-256-325-0001-023 UNIFORMS			103.70	
		600-256-325-0001-024 UNIFORMS			103.70	
		100-254-325-0001-002 UNIFORMS			391.10	
		100-254-325-0001-003 UNIFORMS			569.46	
		100-254-325-0001-004 UNIFORMS			318.81	
		100-254-325-0001-007 UNIFORMS			227.57	
		100-254-325-0001-008 UNIFORMS			129.81	
		100-254-325-0001-009 UNIFORMS			115.35	
		100-254-325-0001-010 UNIFORMS			57.70	
		100-254-325-0001-013 UNIFORMS			85.62	
		100-254-325-0001-014 UNIFORMS			60.65	
		100-254-325-0001-023 UNIFORMS			58.85	
		100-254-325-0001-024 UNIFORMS			93.90	
		100-254-325-0001-031 UNIFORMS			71.00	
		100-254-325-0001-925 UNIFORMS			698.31	

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	100-254-325-0001-995	UNIFORMS		235.29	
	100-254-325-0000-002	RENTALS		310.50	
	100-254-325-0000-003	RENTALS		200.85	
	100-254-325-0000-004	RENTALS		303.75	
	100-254-325-0000-007	RENTALS		349.65	
	100-254-325-0000-008	RENTALS		208.75	
	100-254-325-0000-009	RENTALS		177.40	
	100-254-325-0000-010	RENTALS		194.95	
	100-254-325-0000-013	RENTALS		174.15	
	100-254-325-0000-014	RENTALS		146.05	
	100-254-325-0000-023	RENTALS		228.21	
	100-254-325-0000-024	RENTALS		213.60	
	100-254-325-0000-031	RENTALS		148.11	
	100-254-325-0000-910	RENTALS		155.00	
	100-254-325-0000-925	RENTALS		168.75	
49402	09/22/2017	2615	U.S. DEPT. OF EDUCATION		170.78
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS		170.78	
49403	09/22/2017	1257	US POSTMASTER		225.00
	100-254-410-0040-910	POSTAGE		225.00	
49404	09/22/2017	2635	VISA		3,667.65
	100-264-395-0000-910	SLED BACKGROUND CHECKS		26.00	
	100-264-395-0000-910	SLED BACKGROUND CHECKS		156.00	
	100-271-410-7108-002	SUPPLIES		26.00	
	708-272-660-7060-008	ADMINISTRATION-PEPSI		26.00	
	708-272-660-7230-008	FOOTBALL		26.00	
	702-272-660-7407-002	SNACKS		58.53	
	311-224-410-0000-910	STAFF DEVELOPMENT SUPPLIES		63.30	
	204-214-640-0000-913	PSY DUES & MEMBERSHIP		200.00	
	204-214-640-0000-913	PSY DUES & MEMBERSHIP		200.00	
	311-224-332-0000-910	TRAVEL/REGISTRATION FEES		283.70	
	100-231-332-0000-910	TRAVEL		973.68	
	100-232-332-0000-910	TRAVEL		324.56	
	100-231-332-0000-910	TRAVEL		494.80	
	100-231-332-0000-910	TRAVEL		809.08	
* 49406	09/22/2017	5086	WEBER AND ASSOCIATES, INC.		1,357.95
	100-115-311-0000-995	OTHER PURCHASED SERVICES		1,357.95	
49407	09/22/2017	5996	WEX BANK		816.25
	100-254-470-0045-925	GASOLINE		105.00	
	100-254-470-0045-925	GASOLINE		326.50	
	100-254-470-0045-925	GASOLINE		182.75	
	100-254-470-0045-022	GASOLINE		202.00	

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49408	09/22/2017	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	
49409	09/22/2017	2677	WILLIAMSON PRINTING		5,999.24
	100-114-410-0000-002	SUPPLIES		6.48	
	100-114-410-0000-002	SUPPLIES		136.08	
	100-232-410-0000-910	SUPPLIES		70.20	
	100-257-360-0000-910	PRINTING		0.00	
	100-257-360-0000-002	PRINTING		829.66	
	100-257-360-0000-003	PRINTING		25.22	
	100-257-360-0000-004	PRINTING		193.24	
	100-257-360-0000-007	PRINTING		209.49	
	100-257-360-0000-008	PRINTING		178.80	
	100-257-360-0000-009	PRINTING		328.02	
	100-257-360-0000-010	PRINTING		393.25	
	100-257-360-0000-013	PRINTING		341.25	
	100-257-360-0000-014	PRINTING		31.45	
	100-257-360-0000-023	PRINTING		292.18	
	100-257-360-0000-024	PRINTING		389.90	
	100-257-360-0000-031	PRINTING		450.00	
	100-257-360-0000-910	PRINTING		1,874.02	
	100-257-360-0000-995	PRINTING		250.00	
49410	09/29/2017	7033	EMPLOYEE VENDOR		1,348.14
	100-000-120-0100-000	Employee misc a/r		1,348.14	
49411	09/29/2017	7034	EMPLOYEE VENDOR		1,348.14
	100-000-120-0100-000	Employee misc a/r		1,348.14	
* 49413	09/29/2017	1606	DATA RECOGNITION CORP.		532.06
	243-181-410-1304-030	SUPPLIES		500.00	
	243-182-410-1304-030	SUPPLIES		32.06	
	356-223-410-0000-030	SUPV SP PRG SUPPLIES		0.00	
49414	09/29/2017	6394	FULL COMPASS SYSTEMS, LTD.		562.35
	100-254-410-0000-003	SUPPLIES OP/MAINT		0.00	
	847-254-410-0000-003	R/M supplies-observation room		562.35	
49415	09/29/2017	1101	GORDON'S ORIENTAL RUG & CARPET CLEANING		2,382.00
	100-254-323-0000-014	REPAIRS & MAINTENANCE		2,382.00	
49416	09/29/2017	6098	GREENE, FINNEY & HORTON, LLP		12,000.00
	100-231-318-0000-910	AUDIT SERVICES		12,000.00	
49417	09/29/2017	1792	EMPLOYEE VENDOR		550.00
	377-114-410-0000-002	SUPPLIES		275.00	

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		377-114-410-0000-002 SUPPLIES			275.00	
	49418	09/29/2017	1831	HORRY COUNTY SCHOOLS		135.00
		100-114-410-0000-002 SUPPLIES			135.00	
	49419	09/29/2017	1911	JERRY'S CREATIVE WELDING		220.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE			220.00	
	49420	09/29/2017	3166	JOHNSTONE SUPPLY		462.31
		100-254-410-0000-007 SUPPLIES OP/MAINT			249.04	
		100-254-410-0000-910 SUPPLIES OP/MAINT			0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT			0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES			0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT			213.27	
	49421	09/29/2017	6996	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES			275.00	
	49422	09/29/2017	3305	MICHAEL CROUCH		148.80
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY			61.90	
		702-272-660-7230-002 FOOTBALL			86.90	
*	49426	09/29/2017	2175	MOVIE LICENSING USA		397.00
		100-222-345-0000-023 TECHNOLOGY PURCHASED SERVICES			397.00	
	49427	09/29/2017	2237	PALMETTO MEDICAL CARE, LLC		675.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS			75.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS			75.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS			75.00	
		100-255-690-0001-002 BUS DRIVER PHYSICALS			150.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS			150.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS			150.00	
	49428	09/29/2017	2198	NCS PEARSON, INC		1,870.11
		204-214-410-0000-913 SUPPLIES			86.40	
		204-214-410-0000-913 SUPPLIES			1,783.71	
	49429	09/29/2017	2198	NCS PEARSON, INC		41,250.00
		204-127-345-0000-002 Technology Purchased Serv			2,937.50	
		204-127-345-0000-003 Technology Purchased Serv			2,937.50	
		204-127-345-0000-004 Technology Purchased Serv			5,875.00	
		204-127-345-0000-007 Technology Purchased Serv			2,937.50	
		204-127-345-0000-009 TECHNOLOGY SOFTWARE			2,937.50	
		204-127-345-0000-010 TECHNOLOGY SOFTWARE			2,937.50	
		204-127-345-0000-013 TECHNOLOGY SOFTWARE			2,437.50	
		204-127-345-0000-014 Technology Purchased Serv			2,437.50	
		204-127-345-0000-023 TECHNOLOGY SOFTWARE			2,937.50	
		204-127-345-0000-024 TECHNOLOGY SOFTWARE			2,937.50	
		204-127-345-0000-031 Technology Purchased Serv			2,937.50	

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	204-224-312-0000-007	IMPROVEMENT OF INSTR.		3,353.00	
	204-224-312-0000-913	IMPROVEMENT OF INSTR.		3,647.00	
49430	09/29/2017	1193	QUILL CORP.		2,807.10
	100-113-410-0000-007	SUPPLIES		67.17	
	100-113-410-0000-007	SUPPLIES		37.69	
	100-113-410-0000-007	SUPPLIES		104.93	
	100-113-410-0000-007	SUPPLIES		37.69	
	100-113-410-0000-007	SUPPLIES		15.14	
	100-113-410-0000-007	SUPPLIES		78.27	
	100-113-410-0000-007	SUPPLIES		33.00	
	100-113-410-0000-007	SUPPLIES		70.17	
	100-113-410-0000-007	SUPPLIES		6.42	
	100-113-410-0000-007	SUPPLIES		50.38	
	100-113-410-0000-007	SUPPLIES		1.08	
	100-113-410-0000-007	SUPPLIES		187.15	
	100-113-410-0000-007	SUPPLIES		780.85	
	100-113-410-0000-007	SUPPLIES		14.68	
	100-113-410-0000-007	SUPPLIES		104.47	
	100-113-410-0000-007	SUPPLIES		6.88	
	100-113-410-0000-007	SUPPLIES		56.25	
	100-113-410-0000-007	SUPPLIES		23.22	
	100-113-410-0000-007	SUPPLIES		7.32	
	100-113-410-0000-007	SUPPLIES		11.01	
	100-113-410-0000-007	SUPPLIES		13.44	
	100-113-410-0000-007	SUPPLIES		5.80	
	100-113-410-0000-007	SUPPLIES		146.47	
	100-113-410-0000-007	SUPPLIES		10.32	
	100-113-410-0000-007	SUPPLIES		5.04	
	100-113-410-0000-007	SUPPLIES		21.10	
	100-113-410-0000-007	SUPPLIES		182.01	
	100-113-410-0000-007	SUPPLIES		111.82	
	100-113-410-0000-007	SUPPLIES		35.77	
	100-113-410-0000-007	SUPPLIES		16.79	
	100-113-410-0000-007	SUPPLIES		15.60	
	100-113-410-0000-007	SUPPLIES		60.54	
	100-113-410-0000-007	SUPPLIES		10.99	
	100-113-410-0000-007	SUPPLIES		294.05	
	100-113-410-0000-007	SUPPLIES		183.59	
49431	09/29/2017	1193	QUILL CORP.		1,429.24
	100-113-410-0000-007	SUPPLIES		18.35	
	100-113-410-0000-007	SUPPLIES		33.04	

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	100-113-410-0000-007	SUPPLIES		7.32	
	100-113-410-0000-007	SUPPLIES		35.77	
	100-113-410-0000-007	SUPPLIES		325.12	
	100-113-410-0000-007	SUPPLIES		65.87	
	100-113-410-0000-007	SUPPLIES		160.26	
	100-113-410-0000-007	SUPPLIES		32.92	
	100-113-410-0000-007	SUPPLIES		170.96	
	100-113-410-0000-007	SUPPLIES		57.18	
	100-113-410-0000-007	SUPPLIES		181.61	
	100-113-410-0000-007	SUPPLIES		16.19	
	100-113-410-0000-007	SUPPLIES		14.68	
	100-113-410-0000-007	SUPPLIES		24.85	
	100-113-410-0000-007	SUPPLIES		166.85	
	100-113-410-0000-007	SUPPLIES		44.64	
	100-113-410-0000-007	SUPPLIES		33.59	
	100-113-410-0000-007	SUPPLIES		27.51	
	100-113-410-0000-007	SUPPLIES		12.53	
49432	09/29/2017	6574	REGION 7AA		750.00
	100-271-660-7130-002	ATHLETICS OTHER		750.00	
49433	09/29/2017	6074	SC DEPT. OF ADMINISTRATION		141.38
	100-254-340-0000-010	COMMUNICATION		27.05	
	100-254-340-0000-023	COMMUNICATION		27.05	
	100-254-340-0000-024	COMMUNICATION		27.05	
	100-254-340-0000-910	COMMUNICATION		33.18	
	100-254-340-0000-995	COMMUNICATION		27.05	
49434	09/29/2017	2484	SHELL		1,651.33
	100-254-470-0045-925	GASOLINE		371.31	
	100-254-470-0045-925	GASOLINE		798.66	
	100-254-470-0045-925	GASOLINE		481.36	
* 49436	09/29/2017	2505	SOLES INDUSTRIAL ELECTRIC, INC		2,000.00
	100-254-323-0000-995	REPAIRS & MAINTENANCE		2,000.00	
* 49438	09/29/2017	1252	TRINITY BEHAVIORAL CARE		1,007.00
	100-255-399-0000-002	DRUG & ALCOHOL TESTING		55.00	
	100-255-399-0000-008	DRUG & ALCOHOL TESTING		55.00	
	100-255-399-0000-024	DRUG & ALCOHOL TESTING		55.00	
	100-255-399-0000-002	DRUG & ALCOHOL TESTING		0.00	
	100-255-399-0000-008	DRUG & ALCOHOL TESTING		0.00	
	100-255-399-0000-024	DRUG & ALCOHOL TESTING		200.00	
	100-255-399-0000-002	DRUG & ALCOHOL TESTING		372.00	
	100-255-399-0000-008	DRUG & ALCOHOL TESTING		0.00	
	100-255-399-0000-024	DRUG & ALCOHOL TESTING		0.00	

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	100-255-399-0000-002	DRUG & ALCOHOL TESTING		0.00	
	100-255-399-0000-008	DRUG & ALCOHOL TESTING		270.00	
	100-255-399-0000-024	DRUG & ALCOHOL TESTING		0.00	
49439	09/29/2017	6493	UNITED REFRIGERATION INC.		350.73
	600-256-323-0000-023	FOOD SERVICE REP/MAINT		404.91	
	100-254-410-0000-002	SUPPLIES OP/MAINT		-54.18	
49440	09/29/2017	2662	WESTERN PSYCHOLOGICAL SERVICES		2,442.00
	204-214-410-0000-913	SUPPLIES		2,442.00	
49441	09/29/2017	3648	WILLIE MAE FLEMING		250.00
	100-001-910-0000-000	Rentals		250.00	
			TOTAL NUMBER OF CHECKS:	264	1,253,852.22
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				1,253,852.22