

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
46104	03/06/2017	6772 DON GAUSE	1,900.00
		100-254-323-4993-910 REPAIRS & MAINTENANCE	400.00
		100-254-323-4993-910 REPAIRS & MAINTENANCE	1,500.00
46105	03/06/2017	4062 LDH SPORTS & MORE LLC	416.88
		862-114-410-0001-024 SUPPLIES	416.88
*	46108	03/10/2017 EMPLOYEE VENDOR	523.46
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	95.92
		100-233-332-0000-002 TRAVEL	185.62
		100-233-332-0000-031 TRAVEL	241.92
46109	03/10/2017	2717 AGRI SOUTH	107.99
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.99
*	46111	03/10/2017 1313 ALMETA MULLINS	185.00
		702-272-660-7200-002 BASKETBALL	50.00
		702-272-660-7200-002 BASKETBALL	35.00
		702-272-660-7200-002 BASKETBALL	50.00
		702-272-660-7200-002 BASKETBALL	50.00
46112	03/10/2017	EMPLOYEE VENDOR	134.02
		204-223-332-0000-913 TRAVEL	114.48
		204-223-332-0000-913 TRAVEL	19.54
46113	03/10/2017	3776 AMERICAN WASTE SYSTEMS	1,197.53
		100-254-329-0000-995 GARBAGE SERVICES	306.63
		100-254-329-0000-023 GARBAGE SERVICES	445.45
		100-254-329-0000-024 GARBAGE SERVICES	445.45
46114	03/10/2017	EMPLOYEE VENDOR	113.19
		100-211-332-0000-913 TRAVEL	94.86
		203-214-332-0000-913 TRAVEL	9.46
		203-224-332-0000-913 TRAVEL/REGISTRATION FEES	8.87
46115	03/10/2017	5343 ANDYMARK INC.	227.23
		207-115-410-0300-995 SUPPLIES-first robotics	227.23
46116	03/10/2017	2752 ASCD	239.00
		100-233-640-0000-010 ADMIN DUES & FEES	239.00
*	46118	03/10/2017 1012 AT&T	202.87
		100-254-340-0000-008 COMMUNICATION	202.87
46119	03/10/2017	1012 AT&T	1,251.70
		100-254-340-0000-008 COMMUNICATION	119.62
		100-254-340-0000-009 COMMUNICATION	79.06

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-010 COMMUNICATION	68.92	
		100-254-340-0000-013 COMMUNICATION	79.06	
		100-254-340-0000-014 COMMUNICATION	48.64	
		100-254-340-0000-031 COMMUNICATION	79.06	
		100-254-340-0000-910 COMMUNICATION	777.34	
*	46122 03/10/2017	2774 BARRYS OUTDOOR POWER EQUIPMENT		117.13
		100-254-410-0000-008 SUPPLIES OP/MAINT	3.78	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	113.35	
	46123 03/10/2017	3803 BATTLE L-P GAS COMPANY		1,744.96
		600-256-470-0050-024 ENERGY LP GAS	1,744.96	
	46124 03/10/2017	2779 KURTZ BROS. INC.		168.73
		100-113-410-0000-007 SUPPLIES	168.73	
	46125 03/10/2017	5494 BI-LO, LLC		485.12
		708-272-660-7060-008 ADMINISTRATION-PEPSI	66.41	
		709-272-660-7945-009 ACADEMIC CHALLENGE	80.56	
		709-272-660-7945-009 ACADEMIC CHALLENGE	17.57	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	75.10	
		600-256-460-0000-013 FOOD	18.57	
		708-272-660-7240-008 FUND RAISER	50.49	
		708-272-660-7240-008 FUND RAISER	49.43	
		708-272-660-7240-008 FUND RAISER	19.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	107.99	
*	46127 03/10/2017	2799 BOBBY JOHNSON		102.50
		708-272-660-7200-008 BASKETBALL	102.50	
*	46130 03/10/2017	1448 BRIDGEWAY SOLUTIONS, INC.		170.25
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	170.25	
*	46132 03/10/2017	4801 BROOKGREEN GARDENS		312.00
		723-272-660-7085-023 THIRD GRADE	312.00	
*	46136 03/10/2017	1481 CAROLINA INTERNATIONAL TRUCKS		3,647.75
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	3,647.75	
	46137 03/10/2017	1034 CAROLINA PUBLISHING		543.75
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	61.50	
		860-264-350-0000-910 ADVERTISING	482.25	
*	46141 03/10/2017	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		131.89
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	131.89	
*	46143 03/10/2017	EMPLOYEE VENDOR		113.40
		100-181-332-0000-030 TRAVEL	113.40	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	46147	03/10/2017	EMPLOYEE VENDOR	247.14
		201-188-410-0023-023	SUPPLIES	247.14
	46148	03/10/2017	2871 CIT TECHNOLOGY FIN SERV. INC	185.75
		100-254-325-0000-009	RENTALS	185.75
	46149	03/10/2017	1544 COASTAL CAROLINA UNIVERSITY	168.00
		708-272-660-7406-008	MATH	168.00
*	46151	03/10/2017	EMPLOYEE VENDOR	135.00
		201-224-332-0000-004	TRAVEL/REGISTRATION FEES	135.00
	46152	03/10/2017	EMPLOYEE VENDOR	526.23
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	526.23
*	46154	03/10/2017	1051 CYNTHIA H LEGETTE	150.00
		100-254-323-0000-910	REPAIRS & MAINTENANCE	150.00
*	46159	03/10/2017	5976 DATA NETWORK SOLUTIONS	5,653.34
		100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES	5,653.34
	46160	03/10/2017	EMPLOYEE VENDOR	225.00
		100-232-691-0000-910	ADVANCED ED	80.00
		100-001-910-0000-000	Rentals	145.00
	46161	03/10/2017	1621 DELL	39,381.56
		207-115-445-1171-995	Equip-Capital Outlay arc/design 2	17,936.66
		325-115-445-1953-995	ST EQUIP-TECH SUPP / COSMO 4	20,162.52
		100-112-445-0445-004	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	400.00
		100-113-445-0445-004	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	500.00
		100-233-445-0445-004	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	69.19
		201-113-445-0445-004	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	313.19
	46162	03/10/2017	5663 DEWAYNE TENNIE	135.00
		702-272-660-7200-002	BASKETBALL	35.00
		702-272-660-7200-002	BASKETBALL	50.00
		702-272-660-7200-002	BASKETBALL	50.00
*	46164	03/10/2017	2969 DSCS HOLDING LLC	6,532.29
		100-223-316-0000-910	STUDENT RECORDS	1,532.29
		100-252-345-0000-910	TECHNOLOGY PURCHASED SERVICES	5,000.00
*	46166	03/10/2017	EMPLOYEE VENDOR	123.20
		204-223-332-0000-913	TRAVEL	123.20
	46167	03/10/2017	EMPLOYEE VENDOR	140.78
		100-233-332-0000-003	TRAVEL	140.78
	46168	03/10/2017	1703 ERIC MCKNIGHT	116.00
		702-272-660-7200-002	BASKETBALL	116.00

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
46169	03/10/2017	EMPLOYEE VENDOR	237.70
		377-113-410-0000-009 SUPPLIES	5.44
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	92.26
		967-113-332-0000-009 TRAVEL	140.00
46170	03/10/2017	1707 ESAU JOHNSON	196.70
		702-272-660-7200-002 BASKETBALL	110.40
		708-272-660-7200-008 BASKETBALL	86.30
46171	03/10/2017	4420 EXCENT CORP.	1,071.58
		100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	97.42
		100-213-345-0000-003 TECHNOLOGY PURCHASED SERVICES	97.42
		100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	97.42
		100-213-345-0000-007 TECHNOLOGY PURCHASED SERVICES	97.42
		100-213-345-0000-008 TECHNOLOGY PURCHASED SERVICES	97.38
		100-213-345-0000-009 TECHNOLOGY PURCHASED SERVICES	97.42
		100-213-345-0000-010 TECHNOLOGY PURCHASED SERVICES	97.42
		100-213-345-0000-013 TECHNOLOGY PURCHASED SERVICES	97.42
		100-213-345-0000-014 TECHNOLOGY PURCHASED SERVICES	97.42
		100-213-345-0000-023 TECHNOLOGY PURCHASED SERVICES	97.42
		100-213-345-0000-024 TECHNOLOGY PURCHASED SERVICES	97.42
*	46173	03/10/2017 6388 FERNANDO ALPIZAR-RAMOS	118.60
		702-272-660-7310-002 GIRLS SOCCER	44.00
		702-272-660-7311-002 BOYS SOCCER	74.60
*	46175	03/10/2017 1738 FOOD LION	354.89
		100-115-410-0001-002 SUPPLIES	59.86
		600-256-460-0000-008 FOOD	36.94
		707-272-660-7175-007 CONCESSIONS	173.04
		703-272-660-7080-003 PICTURE ACCT.	24.79
		703-272-660-7080-003 PICTURE ACCT.	45.14
		703-272-660-7080-003 PICTURE ACCT.	15.12
	46176	03/10/2017 6771 FREEDOM ENTERTAINMENT, INC.	3,200.00
		251-224-312-0000-910 IMPROVEMENT OF INSTR.	3,200.00
	46177	03/10/2017 EMPLOYEE VENDOR	114.48
		311-224-332-0000-023 TRAVEL/REGISTRATION FEES	114.48
*	46180	03/10/2017 5761 GRADUATES ON TOUR	6,093.00
		708-272-660-7690-008 SENIOR CLASS TRIP	6,093.00
	46181	03/10/2017 EMPLOYEE VENDOR	390.00
		702-272-660-7405-002 SCIENCE CLUB	300.00
		702-272-660-7405-002 SCIENCE CLUB	90.00

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
46182	03/10/2017	3992 HERALD OFFICE SYSTEMS	1,047.68
		100-233-325-0015-995 COPIER RENTAL	205.47
		100-223-323-0015-030 COPIER	99.28
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	0.00
		100-233-323-0015-995 COPIER COST	192.06
		100-223-323-0015-030 COPIER	0.00
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	39.31
		100-222-410-0000-024 SUPPLIES	120.00
		100-233-410-0000-024 SUPPLIES	48.29
		204-126-445-0445-013 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	171.64
		204-126-445-0445-014 TECH & SOFTWARE SUPPLIES TECHNOLOGY	171.63
46183	03/10/2017	1823 HIGHWATER CLAYS INC.	289.10
		100-114-410-8005-002 SUPPLIES ARTS	114.00
		201-114-410-0000-002 SUPPLIES	175.10
*	46185	03/10/2017 1120 JACQUELYN TROY-JOHNSON	1,000.00
		201-113-410-0000-010 SUPPLIES	13.14
		201-188-410-0000-010 SUPPLIES	279.63
		201-188-410-0010-010 SUPPLIES / MATERIALS	707.23
*	46187	03/10/2017 3122 J B LITTLE	107.00
		708-272-660-7200-008 BASKETBALL	107.00
*	46191	03/10/2017 6132 JLC THERAPY SERVICES, LLC	2,430.00
		204-215-313-0000-004 CONTRACT SERVICES OT	2,430.00
*	46194	03/10/2017 3166 JOHNSTONE SUPPLY	158.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.20
		100-254-410-0031-925 SUPPLIES OP/MAINT SAPEC	59.26
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	67.50
46195	03/10/2017	3171 JOSEPH D. MANIGAULT	111.50
		702-272-660-7200-002 BASKETBALL	111.50
*	46197	03/10/2017 1946 JOSTENS, INC	4,500.00
		702-272-660-7720-002 YEARBOOK	4,500.00
*	46199	03/10/2017 1952 JUDY'S FLOWERS	119.49
		703-272-660-7080-003 PICTURE ACCT.	44.49
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	75.00
46200	03/10/2017	EMPLOYEE VENDOR	275.38
		100-232-332-0000-910 TRAVEL	275.38
46201	03/10/2017	EMPLOYEE VENDOR	113.40
		100-213-332-0000-913 TRAVEL	113.40

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	46204	03/10/2017	3648 KE'ASIA BETHEA	200.00
		708-272-660-7690-008	SENIOR CLASS TRIP	200.00
	46205	03/10/2017	5744 KELLY SERVICES, INC.	57,597.35
		100-111-311-0120-003	SUBSTITUTES	1,376.47
		100-111-311-0120-013	SUBSTITUTES	310.10
		100-112-311-0120-003	SUBSTITUTES	353.93
		100-112-311-0120-004	SUBSTITUTES	78.65
		100-112-311-0120-010	SUBSTITUTES	107.25
		100-112-311-0120-013	SUBSTITUTES	825.83
		100-113-311-0120-004	SUBSTITUTES	442.54
		100-113-311-0120-007	SUBSTITUTES	1,573.00
		100-113-311-0120-009	SUBSTITUTES	858.00
		100-113-311-0120-010	SUBSTITUTES	78.65
		100-113-311-0120-023	SUBSTITUTES	78.65
		100-113-311-0120-024	SUBSTITUTES	78.65
		100-113-311-0120-031	SUBSTITUTES	78.65
		100-114-311-0120-002	SUBSTITUTES	1,764.19
		100-114-311-0120-008	SUBSTITUTES	1,573.00
		100-114-311-0120-024	SUBSTITUTES	733.78
		100-114-311-0120-031	SUBSTITUTES	606.20
		100-115-311-0120-008	SUBSTITUTES	185.90
		100-115-311-0120-995	SUBSTITUTES	117.98
		100-117-311-0120-002	SUBSTITUTES	39.33
		100-121-311-0120-002	SUBSTITUTES	393.25
		100-121-311-0120-004	SUBSTITUTES	370.99
		100-122-311-0120-002	SUBSTITUTES	39.33
		100-122-311-0120-008	SUBSTITUTES	463.05
		100-127-311-0120-002	SUBSTITUTES	117.98
		100-127-311-0120-003	SUBSTITUTES	39.30
		100-127-311-0120-008	SUBSTITUTES	78.65
		100-137-311-0120-003	SUBSTITUTES	39.33
		100-147-311-0120-003	SUBSTITUTES	157.31
		100-147-311-0120-014	SUBSTITUTES	468.95
		100-147-311-0120-014	SUBSTITUTES	309.16
		100-222-311-0120-003	SUBSTITUTES	39.33
		100-222-311-0120-013	SUBSTITUTES	393.25
		100-254-311-0120-003	SUBSTITUTES	361.37
		100-254-311-0120-008	SUBSTITUTES	479.10
		100-254-311-0120-010	SUBSTITUTES	479.10
		201-111-311-0120-003	Substitutes (Kelly Services)	78.65
		201-112-311-0120-013	Substitutes (Kelly Services)	157.30

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
201-113-311-0120-007		Substitutes (Kelly Services)	39.33
201-113-311-0120-010		Substitutes (Kelly Services)	79.44
201-113-311-0120-010		Substitutes (Kelly Services)	78.65
201-113-311-0120-023		Substitutes (Kelly Services)	629.20
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
204-137-311-0120-014		SUBSTITUTES--KELLY	393.25
204-161-311-0120-002		SUBSTITUTES--KELLY	464.75
267-111-311-0120-003		Substitutes (Kelly services)	21.45
267-112-311-0120-003		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	370.65
600-256-311-0120-003		SUBSTITUTES	915.22
600-256-311-0120-004		SUBSTITUTES	82.13
600-256-311-0120-008		SUBSTITUTES	306.60
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-014		SUBSTITUTES	87.60
100-111-311-0120-003		SUBSTITUTES	1,294.05
100-111-311-0120-013		SUBSTITUTES	311.86
100-111-311-0120-023		SUBSTITUTES	78.65
100-112-311-0120-003		SUBSTITUTES	157.30
100-112-311-0120-004		SUBSTITUTES	78.65
100-112-311-0120-013		SUBSTITUTES	393.27
100-113-311-0120-004		SUBSTITUTES	525.33
100-113-311-0120-007		SUBSTITUTES	1,454.98
100-113-311-0120-009		SUBSTITUTES	436.15
100-113-311-0120-010		SUBSTITUTES	39.33
100-113-311-0120-024		SUBSTITUTES	132.28
100-113-311-0120-031		SUBSTITUTES	235.95
100-114-311-0120-002		SUBSTITUTES	702.51
100-114-311-0120-008		SUBSTITUTES	707.85
100-114-311-0120-024		SUBSTITUTES	157.30
100-114-311-0120-031		SUBSTITUTES	460.06
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	117.98
100-121-311-0120-002		SUBSTITUTES	393.25
100-121-311-0120-004		SUBSTITUTES	78.65
100-122-311-0120-002		SUBSTITUTES	78.65
100-122-311-0120-003		SUBSTITUTES	78.65
100-122-311-0120-004		SUBSTITUTES	78.65
100-122-311-0120-007		SUBSTITUTES	186.80
100-122-311-0120-008		SUBSTITUTES	369.52

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-127-311-0120-008		SUBSTITUTES	314.60
100-147-311-0120-014		SUBSTITUTES	269.86
100-147-311-0120-014		SUBSTITUTES	367.80
100-161-311-0120-004		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	314.60
100-254-311-0120-002		SUBSTITUTES	82.13
100-254-311-0120-003		SUBSTITUTES	422.46
100-254-311-0120-004		SUBSTITUTES	279.24
100-254-311-0120-008		SUBSTITUTES	544.80
100-254-311-0120-010		SUBSTITUTES	479.10
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-023		Substitutes (Kelly Services)	157.30
201-114-311-0120-024		Substitutes (Kelly Services)	450.45
201-114-311-0120-024		Substitutes (Kelly Services)	450.45
204-137-311-0120-014		SUBSTITUTES--KELLY	314.60
204-161-311-0120-002		SUBSTITUTES--KELLY	357.50
267-112-311-0120-013		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	293.78
600-256-311-0120-003		SUBSTITUTES	1,013.66
600-256-311-0120-004		SUBSTITUTES	164.26
600-256-311-0120-008		SUBSTITUTES	76.65
600-256-311-0120-013		SUBSTITUTES	82.13
100-111-311-0120-003		SUBSTITUTES	1,485.32
100-111-311-0120-013		SUBSTITUTES	157.20
100-112-311-0120-003		SUBSTITUTES	78.65
100-112-311-0120-010		SUBSTITUTES	78.65
100-112-311-0120-013		SUBSTITUTES	471.90
100-112-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-004		SUBSTITUTES	235.90
100-113-311-0120-007		SUBSTITUTES	1,522.95
100-113-311-0120-009		SUBSTITUTES	700.70
100-113-311-0120-010		SUBSTITUTES	235.95
100-113-311-0120-023		SUBSTITUTES	393.25
100-113-311-0120-024		SUBSTITUTES	92.48
100-113-311-0120-031		SUBSTITUTES	314.60
100-114-311-0120-002		SUBSTITUTES	1,724.96
100-114-311-0120-008		SUBSTITUTES	1,533.68
100-114-311-0120-024		SUBSTITUTES	607.24
100-114-311-0120-031		SUBSTITUTES	1,645.60
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	382.53

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-121-311-0120-002		SUBSTITUTES	314.60
100-122-311-0120-002		SUBSTITUTES	154.63
100-122-311-0120-008		SUBSTITUTES	594.10
100-127-311-0120-008		SUBSTITUTES	393.25
100-137-311-0120-003		SUBSTITUTES	309.21
100-147-311-0120-014		SUBSTITUTES	545.01
100-147-311-0120-014		SUBSTITUTES	459.75
100-147-311-0120-023		SUBSTITUTES	78.60
100-222-311-0120-013		SUBSTITUTES	736.45
100-254-311-0120-003		SUBSTITUTES	362.23
100-254-311-0120-004		SUBSTITUTES	268.28
100-254-311-0120-008		SUBSTITUTES	405.20
100-254-311-0120-010		SUBSTITUTES	372.32
100-254-311-0120-013		SUBSTITUTES	218.46
100-254-311-0120-014		SUBSTITUTES	41.94
201-112-311-0120-023		Substitutes (Kelly Services)	157.30
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	78.65
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
204-137-311-0120-014		SUBSTITUTES--KELLY	393.25
204-161-311-0120-002		SUBSTITUTES--KELLY	464.75
267-111-311-0120-013		Substitutes (Kelly services)	39.33
267-112-311-0120-003		Substitutes (Kelly services)	157.30
600-256-311-0120-002		SUBSTITUTES	534.91
600-256-311-0120-003		SUBSTITUTES	1,231.93
600-256-311-0120-004		SUBSTITUTES	164.26
600-256-311-0120-008		SUBSTITUTES	317.56
600-256-311-0120-009		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	76.65
* 46207	03/10/2017	6240 KROSSOVER	800.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	800.00
46208	03/10/2017	4056 LATTA HIGH SCHOOL	175.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	175.00
46209	03/10/2017	EMPLOYEE VENDOR	437.01
		100-254-332-0000-910 TRAVEL	70.85
		100-254-332-0000-910 TRAVEL	0.00
		100-271-332-0000-910 TRAVEL	124.20
		100-254-332-0000-910 TRAVEL	124.20
		100-271-332-0000-910 TRAVEL	0.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	5.44

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-271-332-0000-910 TRAVEL	112.32	
*	46212	03/10/2017 EMPLOYEE VENDOR		410.40
		100-233-332-0000-024 TRAVEL	181.44	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	228.96	
	46213	03/10/2017 3244 LOWES REHABILITATION SERVICES		21,238.97
		968-126-313-0000-004 SPEECH SERVICES	9,938.33	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		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	
		968-126-313-0000-007 SPEECH SERVICES	3,766.88	
		968-126-313-0000-009 SPEECH SERVICES	3,767.00	
		968-126-313-0000-010 SPEECH SERVICES	3,766.76	
	46214	03/10/2017 2079 MALCOLM G. COOK		203.00
		702-272-660-7200-002 BASKETBALL	109.50	
		702-272-660-7200-002 BASKETBALL	93.50	
	46215	03/10/2017 3256 MALCOLMS		465.90
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-009 ENERGY LP GAS	15.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	24.55	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	57.25	
		100-254-470-0045-925 GASOLINE	43.00	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	45.64	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	71.33	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	40.54	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	25.50	
		100-254-470-0045-910 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	28.09	
		100-254-470-0050-004 ENERGY LP GAS	15.00	
*	46217	03/10/2017 4084 MARCO RURAL WATER COMPANY		2,072.09
		100-254-321-0000-023 WATER	219.20	
		100-254-321-0000-024 WATER	24.95	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-254-321-0000-024 WATER	1,358.47	
			100-254-321-0000-907 WATER	121.70	
			100-254-321-0000-929 WATER	24.95	
			100-254-321-0000-928 WATER	78.20	
			100-254-321-0000-995 WATER	193.67	
			100-254-321-0000-995 WATER	50.95	
*	46222	03/10/2017	5223 MARION COUNTY SHERIFF'S OFFICE		125.00
			795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	125.00	
	46223	03/10/2017	4099 MARION PAINT AND WALLCOVERING		645.57
			100-254-410-0000-910 SUPPLIES OP/MAINT	72.77	
			100-254-410-0000-910 SUPPLIES OP/MAINT	141.83	
			100-254-410-0000-910 SUPPLIES OP/MAINT	143.10	
			100-254-410-0000-008 SUPPLIES OP/MAINT	140.40	
			100-254-410-0000-925 SUPPLIES OP/MAINT	26.46	
			702-272-660-7940-002 DRAMA	121.01	
*	46225	03/10/2017	EMPLOYEE VENDOR		119.88
			201-221-332-0913-910 TRAVEL/REGISTRATION FEES	119.88	
	46226	03/10/2017	4335 THE MASTER TEACHER, INC.		384.00
			207-221-410-0400-995 Prof Devlpmnt -Supplies	384.00	
	46227	03/10/2017	EMPLOYEE VENDOR		228.96
			100-224-332-0000-004 TRAVEL	228.96	
*	46229	03/10/2017	EMPLOYEE VENDOR		285.44
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	113.83	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	140.40	
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	31.21	
	46230	03/10/2017	3305 MICHAEL CROUCH		246.30
			708-272-660-7200-008 BASKETBALL	84.50	
			702-272-660-7200-002 BASKETBALL	80.90	
			702-272-660-7200-002 BASKETBALL	80.90	
*	46232	03/10/2017	EMPLOYEE VENDOR		302.08
			708-272-660-7200-008 BASKETBALL	130.68	
			708-272-660-7200-008 BASKETBALL	129.60	
			100-233-332-0000-008 TRAVEL	41.80	
	46233	03/10/2017	4125 MIDCO INC.		582.81
			100-254-410-0000-910 SUPPLIES OP/MAINT	582.81	
	46234	03/10/2017	3315 MOLLY'S FLORIST		142.20
			709-272-660-7240-009 FUND RAISER EXP	54.00	
			100-231-410-0000-910 SUPPLIES	43.20	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	45.00	
46235	03/10/2017	EMPLOYEE VENDOR		4,195.49
		723-272-660-7110-023 ADMIN- MISC- GENERAL	32.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	1,633.22	
		823-271-410-0000-023 SUPPLIES	12.98	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	74.16	
		201-224-332-0000-023 TITLE I IMPV INST INSR TVL	1,824.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	0.00	
		823-271-410-0000-023 SUPPLIES	271.37	
		846-112-410-0000-023 SUPPLIES	0.00	
		723-272-660-7800-023 CANTEEN	0.00	
		823-271-410-0000-023 SUPPLIES	347.76	
46236	03/10/2017	1163 MORNING NEWS		200.70
		100-222-440-0000-002 PERIODICALS	200.70	
46237	03/10/2017	5406 MOTIVATED PRINT & DESIGN		371.50
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	371.50	
*	46239	03/10/2017 5300 MUSIC & ARTS		137.56
		707-272-660-7114-007 BAND REPAIRS	137.56	
*	46243	03/10/2017 6764 NURSETIM, INC.		109.00
		100-224-313-0000-995 INSERVICE	109.00	
46244	03/10/2017	3362 OFFICE DEPOT		323.72
		100-252-410-0000-910 SUPPLIES	85.89	
		100-252-410-0000-910 SUPPLIES	19.69	
		100-252-410-0000-910 SUPPLIES	56.15	
		100-222-445-0445-008 EDU MEDIA DATA PROCESSING SUPPLIES	161.99	
46245	03/10/2017	6769 OMNI HOTEL		829.92
		100-115-332-0000-995 TRAVEL	448.48	
		100-115-332-0000-995 TRAVEL	276.44	
		100-115-332-0000-995 TRAVEL	105.00	
46246	03/10/2017	2226 ONE ON ONE LEARNING		3,290.00
		201-114-311-0000-008 Instructional Purch Services	3,290.00	
46247	03/10/2017	3375 PALMETTO GLASS, INC		551.40
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	110.28	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	441.12	
46248	03/10/2017	6134 PALMETTO OCC. THERAPY, LLC		11,118.75
		204-215-313-0000-002 CONTRACT SERVICES	262.50	
		204-215-313-0000-003 CONTRACT SERVICES OT	8,390.63	
		204-215-313-0000-004 CONTRACT SERVICES OT	98.43	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			204-215-313-0000-007 CONTRACT SERVICES OT	525.00	
			204-215-313-0000-009 CONTRACT SERVICES	75.00	
			204-215-313-0000-010 CONTRACTUAL SERVICES OT	417.19	
			204-215-313-0000-013 CONTRACT SERVICES	468.75	
			204-215-313-0000-014 CONTRACT SERVICES	412.50	
			204-215-313-0000-023 CONTRACT SERVICES	431.25	
			204-215-313-0000-024 CONTRACT SERVICES	37.50	
*	46250	03/10/2017	EMPLOYEE VENDOR		134.88
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	95.46	
			100-115-410-0096-995 SUPPLIES	39.42	
*	46253	03/10/2017	2272 PEPSI BOTTLING VENTURES		1,826.68
			600-256-460-0000-002 FOOD	715.40	
			600-256-460-0000-002 FOOD	366.10	
			600-256-460-0000-008 FOOD	295.93	
			600-256-460-0000-008 FOOD	449.25	
	46254	03/10/2017	2278 PIGGLY WIGGLY #154		101.34
			795-272-660-7896-995 FOOD SERVICE EXPEDITURES	101.34	
	46255	03/10/2017	3407 PITNEY BOWES (PURCHASE POWER)		503.50
			100-233-410-0040-002 POSTAGE	503.50	
	46256	03/10/2017	EMPLOYEE VENDOR		224.64
			100-175-332-0000-024 TRAVEL	224.64	
	46257	03/10/2017	EMPLOYEE VENDOR		360.28
			100-175-332-0000-009 TRAVEL	42.22	
			100-175-332-0000-009 TRAVEL	14.08	
			100-233-445-0000-009 TECH & SOFTWARE SUPPLIES	96.93	
			378-113-332-0000-009 TRAVEL/REGISTRATION FEES	140.62	
			709-272-660-7540-009 EXPENSE-STAFF/STUDENT ID	66.43	
	46258	03/10/2017	5432 PROF. CREDENTIAL SERVICES		1,400.00
			207-115-640-0500-995 Evalauation/Assess-Dues/Fees	1,400.00	
	46259	03/10/2017	3431 QUALITY CLEANERS		165.46
			100-254-325-0000-010 RENTALS	30.24	
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-009 RENTALS	67.61	
	46260	03/10/2017	1193 QUILL CORP.		2,039.34
			100-233-410-0000-995 SUPPLIES	25.68	
			100-233-410-0000-995 SUPPLIES	170.09	
			100-114-410-0000-008 SUPPLIES	19.75	
			703-272-660-7080-003 PICTURE ACCT.	74.35	
			821-212-410-0000-024 SUPPLIES	320.37	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-233-410-0000-007 SUPPLIES	2.96
		100-233-410-0000-007 SUPPLIES	262.29
		100-233-410-0000-007 SUPPLIES	107.99
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	58.74
		709-272-660-7240-009 FUND RAISER EXP	0.00
		100-233-410-0000-995 SUPPLIES	92.71
		100-111-410-0001-003 SUPPLIES	158.50
		100-114-410-0000-008 SUPPLIES	66.33
		100-233-410-0000-008 SUPPLIES	225.00
		100-112-410-0000-004 SUPPLIES	167.84
		100-233-410-0000-995 SUPPLIES	27.53
		100-233-410-0000-995 SUPPLIES	18.35
		204-127-410-0000-004 supplies	5.04
		204-127-410-0000-004 supplies	16.19
		204-127-410-0000-004 supplies	219.63
*	46263 03/10/2017	3468 RIDDELL / ALL AMERICAN SPORTS CORP	348.76
		100-271-410-7130-002 SUPPLIES	348.76
*	46265 03/10/2017	4852 RONALD MCINNIS	111.50
		702-272-660-7200-002 BASKETBALL	111.50
*	46267 03/10/2017	EMPLOYEE VENDOR	149.00
		708-272-660-7230-008 FOOTBALL	149.00
*	46269 03/10/2017	6080 ROSEWOOD MANOR HOUSE	2,850.00
		100-232-691-0000-910 ADVANCED ED	2,850.00
*	46271 03/10/2017	2418 SCANTRON CORP.	209.44
		100-114-410-8000-002 SUPPLIES MATH	100.00
		100-114-410-8002-002 SUPPLIES ELA	100.00
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	9.44
	46272 03/10/2017	2380 SC DEPT OF JUVENILE JUSTICE	243.59
		204-127-311-0000-008 INSTRUCTION SERVICES	234.20
		204-127-311-0000-008 INSTRUCTION SERVICES	9.39
	46273 03/10/2017	2383 SC DEPT OF REVENUE	892.01
		100-115-410-7814-995 SUPPLIES	3.37
		100-115-410-7861-995 SUPPLIES	7.04
		100-115-410-7862-995 SUPPLIES	15.98
		100-213-410-0000-002 SUPPLIES	7.20
		100-213-410-0000-009 SUPPLIES	12.18
		100-213-410-0000-010 SUPPLIES	14.56
		100-233-410-0000-009 SUPPLIES	16.40

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-031 SUPPLIES OP/MAINT	53.69	
		100-264-410-0000-910 SUPPLIES	12.73	
		100-271-410-7200-007 SUPPLIES	25.78	
		204-121-410-0000-008 SUPPLIES	5.50	
		207-115-410-0300-995 SUPPLIES-first robotics	15.58	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	46.24	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	4.00	
		703-272-660-7080-003 PICTURE ACCT.	82.95	
		703-272-660-7240-003 FUND RAISER	49.44	
		707-272-660-7111-007 BAND BOOK STORE	4.56	
		707-272-660-7200-007 BASKETBALL	88.54	
		708-272-660-7560-008 CLUBS-ROTC	112.59	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	7.12	
		600-256-670-0000-002 SALES TAX	41.74	
		600-256-670-0000-003 SALES TAX	40.63	
		600-256-670-0000-004 SALES TAX	4.71	
		600-256-670-0000-007 SALES TAX	29.82	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	23.57	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	43.45	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	15.60	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	28.97	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	17.78	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	11.36	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	48.93	
46274	03/10/2017	3490 SCE&G		1,846.85
		100-254-470-0015-009 ENERGY GAS METER	209.93	
		100-254-470-0015-009 ENERGY GAS METER	25.33	
		100-254-470-0015-009 ENERGY GAS METER	31.16	
		100-254-470-0015-002 ENERGY GAS METER	142.34	
		100-254-470-0015-007 ENERGY GAS METER	477.53	
		100-254-470-0015-032 ENERGY GAS METER	22.73	
		100-254-470-0015-913 ENERGY GAS METER	937.83	
46275	03/10/2017	2440 SCHOLASTIC BOOK FAIRS		817.41
		709-272-660-7750-009 PUPIL ACTIVITY	817.41	
46276	03/10/2017	5513 DECKER INC.		374.33
		600-256-410-0000-002 SUPPLIES	374.33	
46277	03/10/2017	2445 SCHOOL HEALTH CORP.		492.06
		100-213-410-0000-007 SUPPLIES	230.38	
		100-213-410-0000-023 SUPPLIES	261.68	
46278	03/10/2017	EMPLOYEE VENDOR		420.00

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-221-410-0000-910 SUPPLIES	420.00	
46279	03/10/2017	2398 S.C.S.B.I.T.		52,276.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	52,276.00	
46280	03/10/2017	EMPLOYEE VENDOR		167.56
		100-233-410-0000-003 SUPPLIES	98.57	
		703-272-660-7240-003 FUND RAISER	68.99	
46281	03/10/2017	EMPLOYEE VENDOR		122.04
		100-115-332-0000-995 TRAVEL	122.04	
*	46284	03/10/2017 5981 SMITH & JONES JANITORIAL		35,551.58
		100-000-170-0000-000 INVENTORY	12,515.96	
		100-000-170-0000-000 INVENTORY	15,398.21	
		100-000-170-0000-000 INVENTORY	572.05	
		100-000-170-0000-000 INVENTORY	2,700.00	
		100-000-170-0000-000 INVENTORY	4,365.36	
46285	03/10/2017	3573 SMITH STRAW SERVICE: C/O KINN SMITH		449.28
		100-254-410-0000-004 SUPPLIES OP/MAINT	324.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	99.36	
		100-254-410-0000-008 SUPPLIES OP/MAINT	25.92	
46286	03/10/2017	5749 SOLIANT HEALTH, INC.		13,954.50
		204-121-311-0000-008 INSTRUCTION SERVICES	2,063.25	
		204-121-311-0000-008 INSTRUCTION SERVICES	2,520.00	
		204-121-311-0000-008 INSTRUCTION SERVICES	2,394.00	
		204-121-311-0000-008 INSTRUCTION SERVICES	1,953.00	
		204-121-311-0000-008 INSTRUCTION SERVICES	2,504.25	
		204-122-311-0000-008 INSTRUCTION SERVICES	2,520.00	
46287	03/10/2017	3582 SONITROL		3,511.62
		100-258-329-0000-008 SECURITY	506.58	
		100-258-329-0000-009 SECURITY	363.70	
		100-258-329-0000-010 SECURITY	332.20	
		100-258-329-0000-013 SECURITY	439.36	
		100-258-329-0000-014 SECURITY	488.19	
		100-258-329-0000-031 SECURITY	439.36	
		100-258-329-0000-925 SECURITY MONITORING	642.98	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
46288	03/10/2017	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,000.00
		328-115-640-0000-995 DUES & FEES	1,000.00	
*	46290	03/10/2017 EMPLOYEE VENDOR		142.86
		204-221-332-0000-004 TRAVEL	137.42	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-121-410-0000-004 SUPPLIES	5.44	
*	46292	03/10/2017 1238 SUNBELT ROOFING SERVICES INC		395.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	395.00	
	46293	03/10/2017 EMPLOYEE VENDOR		323.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.78	
		377-147-410-0000-003 SUPPLIES	5.44	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	282.78	
	46294	03/10/2017 2544 SUSAN YARBOROUGH		120.00
		702-272-660-7200-002 BASKETBALL	30.00	
		702-272-660-7200-002 BASKETBALL	30.00	
		702-272-660-7200-002 BASKETBALL	30.00	
		702-272-660-7200-002 BASKETBALL	30.00	
*	46297	03/10/2017 2083 TAYLOR & ASSOCIATES LAW P.C.		500.00
		100-231-319-0000-910 LEGAL SERVICES	500.00	
*	46300	03/10/2017 2584 THOMAS SUPPLY COMPANY, INC.		334.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.18	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	163.97	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	20.87	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	37.38	
		100-254-410-0000-002 SUPPLIES OP/MAINT	44.77	
		100-254-410-0000-008 SUPPLIES OP/MAINT	25.84	
	46301	03/10/2017 6229 THOMPSON FARMS		773.76
		703-272-660-7780-003 FIELD TRIP	773.76	
	46302	03/10/2017 6725 TRACY A POFF		116.00
		702-272-660-7200-002 BASKETBALL	116.00	
	46303	03/10/2017 EMPLOYEE VENDOR		373.01
		100-115-410-0000-995 SUPPLIES	77.76	
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	272.70	
		795-272-660-7827-995 LPN HOSA EXPENDITURES	22.55	
	46304	03/10/2017 5662 ULINE		1,760.54
		723-272-660-7110-023 ADMIN- MISC- GENERAL	238.20	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	303.78	
		703-272-660-7240-003 FUND RAISER	1,218.56	
	46305	03/10/2017 3707 UNIFIRST CORPORATION		6,910.80
		600-256-325-0001-002 UNIFORMS	144.15	
		600-256-325-0001-003 UNIFORMS	130.55	
		600-256-325-0001-004 UNIFORMS	100.15	
		600-256-325-0001-007 UNIFORMS	242.46	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-325-0001-008		UNIFORMS	100.15	
600-256-325-0001-009		UNIFORMS	103.35	
600-256-325-0001-010		UNIFORMS	95.55	
600-256-325-0001-013		UNIFORMS	95.55	
600-256-325-0001-014		UNIFORMS	95.55	
600-256-325-0001-023		UNIFORMS	95.55	
600-256-325-0001-024		UNIFORMS	95.55	
100-254-325-0000-002		RENTALS	285.75	
100-254-325-0000-003		RENTALS	183.95	
100-254-325-0000-003		RENTALS	142.20	
100-254-325-0000-004		RENTALS	279.70	
100-254-325-0000-007		RENTALS	322.75	
100-254-325-0000-008		RENTALS	191.90	
100-254-325-0000-009		RENTALS	163.20	
100-254-325-0000-010		RENTALS	179.00	
100-254-325-0000-013		RENTALS	159.35	
100-254-325-0000-014		RENTALS	106.00	
100-254-325-0000-023		RENTALS	217.60	
100-254-325-0000-024		RENTALS	195.55	
100-254-325-0000-031		RENTALS	140.38	
100-254-325-0000-925		RENTALS	156.35	
100-254-325-0001-002		UNIFORMS	281.40	
100-254-325-0001-003		UNIFORMS	281.40	
100-254-325-0001-004		UNIFORMS	161.05	
100-254-325-0001-007		UNIFORMS	227.75	
100-254-325-0001-008		UNIFORMS	107.35	
100-254-325-0001-009		UNIFORMS	441.12	
100-254-325-0001-010		UNIFORMS	65.32	
100-254-325-0001-013		UNIFORMS	108.60	
100-254-325-0001-014		UNIFORMS	57.85	
100-254-325-0001-023		UNIFORMS	167.55	
100-254-325-0001-024		UNIFORMS	89.30	
100-254-325-0001-031		UNIFORMS	68.40	
100-254-325-0001-925		UNIFORMS	231.65	
100-254-325-0001-925		UNIFORMS	424.52	
100-254-325-0001-995		UNIFORMS	175.30	
46306	03/10/2017	6493 UNITED REFRIGERATION INC.		648.43
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	648.43	
46307	03/10/2017	5808 UNIVERSITY OF NORTH CAROLINA		200.00
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	200.00	
46308	03/10/2017	2623 USA TESTPREP, INC.		3,835.00

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	2,611.51	
		201-113-445-0000-009 TECH & SOFTWARE SUPPLIES	1,223.49	
46309	03/10/2017	2615 U.S. DEPT. OF EDUCATION		402.94
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	177.96	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20	
*	46311	03/10/2017 2616 U.S. FOODS		1,032.44
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	80.56	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	163.24	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	112.36	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	74.20	
		600-256-462-0000-008 COMMODITY CHARGES	93.28	
		600-256-462-0000-009 COMMODITY CHARGES	86.92	
		600-256-462-0000-010 COMMODITY CHARGES	86.92	
		600-256-462-0000-013 COMMODITY CHARGES	133.56	
		600-256-462-0000-014 COMMODITY CHARGES	42.40	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	80.56	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	78.44	
*	46313	03/10/2017 2630 VERIZON WIRELESS		4,087.85
		100-254-340-0000-002 COMMUNICATION	221.74	
		100-254-340-0000-003 COMMUNICATION	75.54	
		100-254-340-0000-004 COMMUNICATION	58.83	
		100-254-340-0000-007 COMMUNICATION	126.89	
		100-254-340-0000-008 COMMUNICATION	201.01	
		100-254-340-0000-009 COMMUNICATION	123.66	
		100-254-340-0000-010 COMMUNICATION	77.35	
		100-254-340-0000-013 COMMUNICATION	58.83	
		100-254-340-0000-023 COMMUNICATION	53.33	
		100-254-340-0000-024 COMMUNICATION	189.51	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	58.83	
		100-254-340-0000-910 COMMUNICATION	1,842.20	
		100-254-340-0000-925 COMMUNICATION	537.32	
		100-254-340-0000-995 COMMUNICATION	77.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.49	
		100-255-340-0000-002 COMMUNICATIONS	63.64	
		100-255-340-0000-008 COMMUNICATIONS	63.64	
		100-255-340-0000-024 COMMUNICATIONS	63.64	
		100-255-340-0000-910 COMMUNICATIONS	53.65	
		600-256-340-0000-910 COMMUNICATIONS	60.32	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	46315	03/10/2017	3730 WACCATEE ZOO	128.00
		702-272-660-7550-002	BETA CLUB	128.00
	46316	03/10/2017	2645 WALTER LOVE	102.50
		708-272-660-7200-008	BASKETBALL	102.50
	46317	03/10/2017	EMPLOYEE VENDOR	414.07
		100-145-332-0000-007	TRAVEL	414.07
*	46319	03/10/2017	4383 WHALEY PARTS & SUPPLY	623.40
		600-256-410-0000-010	SUPPLIES	402.24
		600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE	221.16
	46320	03/10/2017	2677 WILLIAMSON PRINTING	9,532.73
		100-114-360-0000-008	PRINTING & BINDING	1,211.76
		860-264-410-0000-910	SUPPLIES	1,125.36
		100-257-360-0000-013	PRINTING	38.88
		251-221-360-0000-910	PRINTING & BINDING	6,296.56
		201-221-360-0000-910	PRINTING & BINDING	0.00
		201-223-360-0000-910	PRINTING	860.17
	46321	03/10/2017	5122 XEROX CORP.	179.05
		100-233-325-0015-995	COPIER RENTAL	179.05
	46322	03/15/2017	6552 CAROLINA PRODUCE COMPANY	26,914.35
		600-256-460-4860-003	FOOD-GRANT EPS	2,400.00
		600-256-460-4860-004	FOOD-GRANT MIS	1,657.50
		600-256-460-4860-004	FOOD-GRANT MIS	1,639.90
		600-256-460-4860-010	FOOD--GRANT MES	1,242.95
		600-256-460-4860-010	FOOD--GRANT MES	1,100.50
		600-256-460-4860-010	FOOD--GRANT MES	1,135.20
		600-256-460-4860-010	FOOD--GRANT MES	763.00
		600-256-460-4860-023	FOOD-GRANT BNE	1,208.10
		600-256-460-4860-023	FOOD-GRANT BNE	927.80
		600-256-460-4860-023	FOOD-GRANT BNE	823.20
		600-256-460-4860-023	FOOD-GRANT BNE	1,214.80
		600-256-460-0000-002	FOOD	1,124.15
		600-256-460-0000-003	FOOD	2,042.45
		600-256-460-0000-004	FOOD	1,220.15
		600-256-460-0000-007	FOOD	1,431.20
		600-256-460-0000-008	FOOD	974.45
		600-256-460-0000-009	FOOD	940.00
		600-256-460-0000-010	FOOD	404.60
		600-256-460-0000-013	FOOD	1,705.65
		600-256-460-0000-014	FOOD	338.65

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-023 FOOD SERVICE FOOD	1,539.40	
		600-256-460-0000-024 FOOD SERVICE FOOD	1,080.70	
*	46324	03/15/2017 6238 FAITHFUL CONSTRUCTION		1,450.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	1,450.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
*	46326	03/15/2017 6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
	46327	03/15/2017 4397 HORRY COUNTY FAMILY COURT		313.34
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
		100-000-458-0004-000 CHILD SUPPORT LEVY	167.96	
*	46329	03/15/2017 4010 INTERSTATE TRANSPORTATION		6,980.00
		100-254-540-0000-925 OPERATIONAL EQUIPMENT	6,980.00	
	46330	03/15/2017 5370 LEESON SURVEY CO.		350.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	350.00	
	46331	03/15/2017 3256 MALCOLMS		182.25
		100-254-470-0045-008 GASOLINE	10.66	
		100-117-470-0045-008 DRIVERS ED GASOLINE	24.50	
		100-254-470-0045-925 GASOLINE	45.43	
		100-254-470-0045-925 GASOLINE	15.86	
		100-254-470-0045-925 GASOLINE	26.16	
		100-254-470-0045-925 GASOLINE	25.40	
		100-254-470-0045-925 GASOLINE	16.78	
		100-254-470-0045-925 GASOLINE	17.46	
	46332	03/15/2017 2095 MARION COUNTY CLERK OF COURT		1,020.64
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
		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	420.00	
	46333	03/15/2017 6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
	46334	03/15/2017 6647 NELNET		213.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
*	46336	03/15/2017 5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
*	46338	03/15/2017 6638 SC DEPT OF REVENUE		1,222.40
		100-000-499-0000-000 S.C. TAX LEVY'S	368.02	
		100-000-499-0000-000 S.C. TAX LEVY'S	58.57	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-499-0000-000 S.C. TAX LEVY'S	43.85	
		100-000-499-0000-000 S.C. TAX LEVY'S	70.90	
		100-000-499-0000-000 S.C. TAX LEVY'S	585.22	
		100-000-499-0000-000 S.C. TAX LEVY'S	42.24	
		100-000-499-0000-000 S.C. TAX LEVY'S	53.60	
46339	03/15/2017	1231 SC RETIREMENT SYSTEM		317.58
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
46340	03/15/2017	3594 SPANN ROOFING & SHEET METAL		57,350.00
		100-254-323-4993-008 REPAIRS & MAINTENANCE	57,350.00	
46341	03/15/2017	2615 U.S. DEPT. OF EDUCATION		329.44
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.66	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
46342	03/15/2017	2672 WILLIAM K STEPHENSON, JR.		457.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
46343	03/20/2017	4851 FRANKLIN BAKING CO.		4,202.75
		600-256-460-0000-002 FOOD	708.40	
		600-256-460-0000-003 FOOD	575.00	
		600-256-460-0000-004 FOOD	263.30	
		600-256-460-0000-007 FOOD	256.20	
		600-256-460-0000-008 FOOD	196.80	
		600-256-460-0000-009 FOOD	468.80	
		600-256-460-0000-010 FOOD	304.80	
		600-256-460-0000-013 FOOD	348.40	
		600-256-460-0000-014 FOOD	121.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	433.85	
		600-256-460-0000-024 FOOD SERVICE FOOD	526.20	
46344	03/20/2017	2273 PET DAIRY		16,326.83
		600-256-460-0000-002 FOOD	848.16	
		600-256-460-0000-003 FOOD	3,177.65	
		600-256-460-0000-004 FOOD	2,494.75	
		600-256-460-0000-007 FOOD	1,399.30	
		600-256-460-0000-008 FOOD	682.07	
		600-256-460-0000-009 FOOD	948.81	
		600-256-460-0000-010 FOOD	1,447.49	
		600-256-460-0000-013 FOOD	2,310.27	
		600-256-460-0000-014 FOOD	631.26	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,696.60	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-024 FOOD SERVICE FOOD	690.47	
46345	03/20/2017	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		123.09
		100-254-325-0000-009 RENTALS	123.09	
46346	03/20/2017	2532 STRICKLAND PLUMBING CO.		1,106.03
		100-254-323-0000-925 REPAIRS & MAINTENANCE	184.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	922.03	
46347	03/20/2017	2672 WILLIAM K STEPHENSON, JR.		457.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
46348	03/24/2017	5334 ABC SUNOCO		1,237.98
		100-254-470-0045-022 GASOLINE	1,237.98	
46349	03/24/2017	6780 AIM HIGH EDUCATION TECH., LLC		4,500.00
		100-115-373-7899-995 CEU TUITION	4,500.00	
* 46351	03/24/2017	EMPLOYEE VENDOR		250.00
		204-223-332-0000-913 TRAVEL	250.00	
46352	03/24/2017	EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
46353	03/24/2017	4748 AMAZON.COM		4,086.97
		100-122-410-0000-008 SUPPLIES	-79.80	
		100-122-410-0000-008 SUPPLIES	-79.80	
		100-123-410-0000-008 SUPPLIES	10.79	
		100-123-410-0000-008 SUPPLIES	115.80	
		201-114-410-0000-002 SUPPLIES	39.98	
		201-114-410-0000-002 SUPPLIES	21.60	
		325-115-540-1968-995 ST EQUIP-EQUIP-ENT TECH 4	247.99	
		325-115-540-1968-995 ST EQUIP-EQUIP-ENT TECH 4	1,750.00	
		100-115-410-0010-995 SUPPLIES	56.28	
		100-115-410-0011-995 SUPPLIES	56.28	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	198.68	
		100-114-410-0000-008 SUPPLIES	28.84	
		203-214-410-0000-913 SUPPLIES	40.00	
		204-223-410-0000-913 SUPPLIES	145.90	
		100-115-410-7862-995 SUPPLIES	372.43	
		325-115-540-1920-995 ST EQUIP-EQUIP-CULINARY 1	1,162.00	
* 46355	03/24/2017	2748 APPLE		15,357.60
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	15,357.60	
46356	03/24/2017	1278 A.R.S. MARKETING		647.35
		703-272-660-7240-003 FUND RAISER	541.51	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-233-410-0000-004 SUPPLIES	105.84
46357	03/24/2017	2752 ASCD	2,086.00
		371-113-332-0000-009 TRAVEL/REGISTRATION FEES-bfsch	2,086.00
* 46362	03/24/2017	1012 AT&T	173.69
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.69
46363	03/24/2017	1012 AT&T	1,286.46
		100-254-340-0000-002 COMMUNICATION	266.71
		100-254-340-0000-003 COMMUNICATION	235.33
		100-254-340-0000-004 COMMUNICATION	125.51
		100-254-340-0000-007 COMMUNICATION	203.95
		100-254-340-0000-012 COMMUNICATION	15.69
		100-254-340-0000-032 COMMUNICATION	15.69
		100-254-340-0000-910 COMMUNICATION	298.08
		100-254-340-0000-913 COMMUNICATION	31.38
		100-254-340-0000-925 COMMUNICATION	15.69
		600-256-340-0000-910 COMMUNICATIONS	78.43
46364	03/24/2017	1012 AT&T	1,295.70
		100-254-340-0000-023 COMMUNICATION	365.17
		100-254-340-0000-023 COMMUNICATION	576.95
		100-254-340-0000-907 COMMUNICATION	18.56
		100-254-340-0000-910 COMMUNICATION	29.70
		100-254-340-0000-928 COMMUNICATION	305.32
* 46371	03/24/2017	3817 BLICK ART MATERIALS	128.40
		100-115-410-7871-995 SUPPLIES	128.40
46372	03/24/2017	1025 BOYKIN & DAVIS, LLC	7,385.20
		100-231-319-0000-910 LEGAL SERVICES	7,385.20
46373	03/24/2017	EMPLOYEE VENDOR	149.61
		600-256-332-0000-910 FOOD SERVICE TRAVEL	125.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	24.61
46374	03/24/2017	1448 BRIDGEWAY SOLUTIONS, INC.	116.83
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	116.83
46375	03/24/2017	EMPLOYEE VENDOR	112.35
		100-223-332-0000-030 TRAVEL	112.35
* 46377	03/24/2017	6444 CARVER'S BAY	133.00
		708-272-660-7200-008 BASKETBALL	133.00
46378	03/24/2017	EMPLOYEE VENDOR	250.00
		201-223-332-0000-910 TRAVEL	250.00

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	46381	03/24/2017	EMPLOYEE VENDOR	203.15
		201-224-332-0000-003	TRAVEL/REGISTRATION FEES	203.15
*	46383	03/24/2017	1575 CURRICULUM ASSOCIATES, INC.	512.40
		204-121-410-0000-008	SUPPLIES	512.40
*	46385	03/24/2017	6369 DALE B METZER	350.00
		702-272-660-7340-002	WRESTLING	100.00
		702-272-660-7340-002	WRESTLING	250.00
	46386	03/24/2017	EMPLOYEE VENDOR	2,544.32
		795-272-660-7820-995	ROBOTICS EXPENDITURES	2,219.15
		100-254-410-0000-995	SUPPLIES OP/MAINT	21.75
		795-272-660-7820-995	ROBOTICS EXPENDITURES	55.05
		207-115-410-0300-995	SUPPLIES-first robotics	248.37
	46387	03/24/2017	EMPLOYEE VENDOR	282.35
		100-233-332-0000-024	TRAVEL	100.00
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	182.35
	46388	03/24/2017	1608 DATAMATION SYSTEMS, INC	2,198.15
		201-112-445-0000-003	TECHNOLOGY SUPPLIES	2,198.15
*	46390	03/24/2017	EMPLOYEE VENDOR	585.07
		100-263-332-0000-910	TRAVEL	125.00
		100-263-332-0000-910	TRAVEL	460.07
	46391	03/24/2017	1624 DEMCO INC	310.99
		707-272-660-7280-007	LIBRARY	310.99
*	46395	03/24/2017	2969 DSCS HOLDING LLC	830.84
		100-252-325-0000-910	FISCAL SERVICE RENTAL	330.84
		100-252-325-0000-910	FISCAL SERVICE RENTAL	500.00
*	46397	03/24/2017	1671 EAI EDUCATION	720.82
		326-113-410-0000-023	ELEM SCIENCE KITS REFURB	720.82
*	46401	03/24/2017	6656 EPIC SPORTS	228.76
		100-271-410-0000-002	SUPPLIES	228.76
*	46404	03/24/2017	6238 FAITHFUL CONSTRUCTION	2,300.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	2,300.00
	46405	03/24/2017	5093 FIRST TEAM SPORTS	469.80
		708-272-660-7181-008	DONATIONS - BASEBALL/SOFTBALL	469.80
	46406	03/24/2017	1728 FLINN SCIENTIFIC, INC	332.23
		201-114-410-0000-002	SUPPLIES	332.23
	46407	03/24/2017	1730 FLORENCE RESTAURANT SUPPLY	1,625.82

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-115-410-0000-995 SUPPLIES	176.65	
		207-115-410-0650-995 Initiate/Improve-Supplies / Cosmo 1	1,449.17	
46408	03/24/2017	3962 FRANCIS MARION UNIVERSITY		12,800.00
		860-224-312-0000-910 IMPROVEMENT OF INSTR.	12,800.00	
*	46411	03/24/2017 5964 GLOBAL INDUSTRIAL.COM		299.00
		100-115-410-0000-995 SUPPLIES	29.00	
		100-115-410-7862-995 SUPPLIES	270.00	
46412	03/24/2017	EMPLOYEE VENDOR		300.00
		203-214-332-0000-002 TRAVEL	25.00	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	200.00	
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	75.00	
*	46414	03/24/2017 1819 HI TEC SIGNS, INC		2,710.80
		708-272-660-7060-008 ADMINISTRATION-PEPSI	129.60	
		708-272-660-7200-008 BASKETBALL	550.80	
		100-254-410-0000-008 SUPPLIES OP/MAINT	32.40	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,998.00	
46415	03/24/2017	1831 HORRY COUNTY SCHOOLS		190.00
		702-272-660-7560-002 JROTC	190.00	
46416	03/24/2017	4006 HYMAN PAPER COMPANY		1,881.49
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	202.53	
		600-256-410-0000-003 SUPPLIES	354.89	
		600-256-410-0000-007 SUPPLIES	74.30	
		600-256-410-0000-004 SUPPLIES	167.77	
		600-256-410-0000-002 SUPPLIES	135.52	
		600-256-410-0000-009 SUPPLIES	236.67	
		600-256-410-0000-013 SUPPLIES	436.97	
		600-256-410-0000-014 SUPPLIES	272.84	
46417	03/24/2017	6300 INVENTORY TRADING COMPANY		1,230.00
		702-272-660-7310-002 GIRLS SOCCER	1,230.00	
*	46422	03/24/2017 EMPLOYEE VENDOR		182.36
		100-113-332-0000-023 TRAVEL	37.88	
		100-141-332-0000-004 TRAVEL	37.87	
		100-141-332-0000-010 TRAVEL	37.87	
		100-113-332-0000-023 TRAVEL	22.92	
		100-141-332-0000-004 TRAVEL	22.91	
		100-141-332-0000-010 TRAVEL	22.91	
46423	03/24/2017	6782 JERRY WIGGER		200.00
		702-272-660-7340-002 WRESTLING	200.00	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
46424	03/24/2017	EMPLOYEE VENDOR	800.00
		100-211-332-0000-913 TRAVEL	800.00
* 46426	03/24/2017	1941 JOSEPH ZABATTA	242.00
		702-272-660-7340-002 WRESTLING	196.00
		702-272-660-7340-002 WRESTLING	46.00
* 46428	03/24/2017	EMPLOYEE VENDOR	449.12
		860-264-410-0000-910 SUPPLIES	50.58
		860-264-332-0000-910 tvl / registration / hotel / meals	270.14
		860-264-332-0000-910 tvl / registration / hotel / meals	128.40
46429	03/24/2017	EMPLOYEE VENDOR	1,534.13
		100-232-415-0000-910 SUPPLIES	34.13
		100-232-332-0000-910 TRAVEL	1,500.00
46430	03/24/2017	EMPLOYEE VENDOR	221.61
		100-175-332-0000-002 TRAVEL	110.81
		100-175-332-0000-008 TRAVEL	110.80
* 46432	03/24/2017	EMPLOYEE VENDOR	275.00
		377-112-410-0000-013 SUPPLIES	275.00
46433	03/24/2017	EMPLOYEE VENDOR	129.15
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	129.15
46434	03/24/2017	5744 KELLY SERVICES, INC.	18,740.56
		100-111-311-0120-003 SUBSTITUTES	1,508.77
		100-111-311-0120-013 SUBSTITUTES	216.29
		100-111-311-0120-023 SUBSTITUTES	73.36
		100-112-311-0120-003 SUBSTITUTES	353.93
		100-112-311-0120-004 SUBSTITUTES	235.95
		100-112-311-0120-010 SUBSTITUTES	26.74
		100-112-311-0120-013 SUBSTITUTES	845.50
		100-113-311-0120-004 SUBSTITUTES	235.95
		100-113-311-0120-007 SUBSTITUTES	1,848.26
		100-113-311-0120-009 SUBSTITUTES	936.65
		100-113-311-0120-010 SUBSTITUTES	209.22
		100-113-311-0120-023 SUBSTITUTES	39.33
		100-113-311-0120-024 SUBSTITUTES	379.28
		100-113-311-0120-031 SUBSTITUTES	314.60
		100-114-311-0120-002 SUBSTITUTES	865.10
		100-114-311-0120-008 SUBSTITUTES	1,360.36
		100-114-311-0120-024 SUBSTITUTES	326.74
		100-114-311-0120-031 SUBSTITUTES	393.25
		100-115-311-0120-995 SUBSTITUTES	275.28

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-121-311-0120-002		SUBSTITUTES	471.90
100-122-311-0120-002		SUBSTITUTES	78.65
100-122-311-0120-007		SUBSTITUTES	78.60
100-122-311-0120-008		SUBSTITUTES	466.46
100-127-311-0120-007		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	314.60
100-147-311-0120-003		SUBSTITUTES	157.25
100-147-311-0120-014		SUBSTITUTES	424.49
100-147-311-0120-014		SUBSTITUTES	459.75
100-161-311-0120-004		SUBSTITUTES	465.00
100-222-311-0120-013		SUBSTITUTES	464.75
100-254-311-0120-002		SUBSTITUTES	82.13
100-254-311-0120-004		SUBSTITUTES	312.08
100-254-311-0120-008		SUBSTITUTES	572.18
100-254-311-0120-010		SUBSTITUTES	479.10
100-254-311-0120-013		SUBSTITUTES	90.34
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	74.20
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
204-137-311-0120-014		SUBSTITUTES--KELLY	393.25
204-161-311-0120-002		SUBSTITUTES--KELLY	92.95
267-111-311-0120-003		Substitutes (Kelly services)	78.66
600-256-311-0120-002		SUBSTITUTES	366.82
600-256-311-0120-003		SUBSTITUTES	410.65
600-256-311-0120-004		SUBSTITUTES	82.13
600-256-311-0120-007		SUBSTITUTES	82.13
600-256-311-0120-008		SUBSTITUTES	76.65
600-256-311-0120-010		SUBSTITUTES	306.60
600-256-311-0120-023		SUBSTITUTES	62.96
600-256-311-0120-024		SUBSTITUTES	186.27
46435	03/24/2017	EMPLOYEE VENDOR	250.00
		100-266-332-0000-913 TRAVEL	250.00
*	46437	03/24/2017 2014 LAKESHORE LEARNING MATERIALS	4,018.25
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	417.09
		326-113-410-0001-023 SUPPLIES	524.90
		890-122-410-0000-004 PMD SUPPLIES	3,076.26
46438	03/24/2017	6778 LAMAZ ROBINSON	108.80
		702-272-660-7200-002 BASKETBALL	108.80
46439	03/24/2017	4062 LDH SPORTS & MORE LLC	762.48

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		724-272-660-7825-024 EXPENSES - JAG	162.00	
		100-271-410-7130-002 SUPPLIES	600.48	
46440	03/24/2017	6464 LEARNING FOCUSED MATH INSTR.		2,800.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	1,400.00	
		371-224-312-0000-010 PURCH SERVICES-SP PROJECT	1,400.00	
46441	03/24/2017	EMPLOYEE VENDOR		903.69
		100-254-332-0000-910 TRAVEL	708.50	
		100-271-332-0000-910 TRAVEL	195.19	
46442	03/24/2017	6274 LEVEL DATA		1,657.25
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	1,657.25	
46443	03/24/2017	4729 LIGHTHOUSE TOURS		1,200.00
		708-272-660-7690-008 SENIOR CLASS TRIP	600.00	
		708-272-660-7690-008 SENIOR CLASS TRIP	600.00	
46444	03/24/2017	4873 LITERACY EMPOWERMENT FOUNDATION		352.00
		201-112-410-0000-013 PRIMARY SUPPLIES	352.00	
46445	03/24/2017	EMPLOYEE VENDOR		761.60
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	400.19	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	361.41	
46446	03/24/2017	3256 MALCOLMS		259.75
		100-254-470-0045-925 GASOLINE	58.05	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-024 ENERGY LP GAS	15.00	
		100-254-470-0045-925 GASOLINE	42.00	
		100-254-470-0045-925 GASOLINE	57.00	
		100-254-470-0045-925 GASOLINE	40.25	
		100-254-470-0045-925 GASOLINE	47.45	
*	46448	03/24/2017	4835 MARION COUNTY COUNCIL	44,749.00
		100-258-395-0000-024 SAFETY RESOURCE OFFICER	44,749.00	
46449	03/24/2017	2114 MARION TIRE WAREHOUSE		501.80
		100-254-410-0000-995 SUPPLIES OP/MAINT	501.80	
46450	03/24/2017	EMPLOYEE VENDOR		391.63
		100-223-332-0000-913 TRAVEL - STDT SRVCS	250.00	
		100-223-332-0000-913 TRAVEL - STDT SRVCS	12.50	
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	129.13	
46451	03/24/2017	EMPLOYEE VENDOR		171.12
		100-115-410-0000-995 SUPPLIES	171.12	
46452	03/24/2017	5927 MCMASTER CARR		608.60

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-115-410-7862-995 SUPPLIES	142.92	
		100-115-410-7862-995 SUPPLIES	465.68	
46453	03/24/2017	EMPLOYEE VENDOR		246.50
		100-233-332-0000-004 TRAVEL	100.00	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	146.50	
46454	03/24/2017	EMPLOYEE VENDOR		500.00
		100-211-332-0000-913 TRAVEL	500.00	
46455	03/24/2017	EMPLOYEE VENDOR		350.49
		100-221-332-0000-910 TRAVEL	250.00	
		100-232-691-0000-910 ADVANCED ED	82.49	
		100-232-691-0000-910 ADVANCED ED	18.00	
46456	03/24/2017	3648 MICHAEL GRAVES		125.00
		100-001-910-0000-000 Rentals	125.00	
46457	03/24/2017	EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
46458	03/24/2017	EMPLOYEE VENDOR		128.52
		795-272-660-7851-995 AUTO BODY EXPENDITURES	128.52	
46459	03/24/2017	6364 MICHAEL RICE		250.00
		702-272-660-7340-002 WRESTLING	250.00	
46460	03/24/2017	EMPLOYEE VENDOR		293.23
		708-272-660-7200-008 BASKETBALL	126.26	
		708-272-660-7200-008 BASKETBALL	166.97	
*	46462	03/24/2017 6784 MIKE ROSSO		124.60
		702-272-660-7310-002 GIRLS SOCCER	62.30	
		702-272-660-7311-002 BOYS SOCCER	62.30	
46463	03/24/2017	5661 MIXED BAG DESIGNS		4,499.55
		703-272-660-7240-003 FUND RAISER	4,499.55	
46464	03/24/2017	3315 MOLLY'S FLORIST		167.94
		708-272-660-7060-008 ADMINISTRATION-PEPSI	97.94	
		708-272-660-7100-008 STUDENT PARKING	70.00	
*	46468	03/24/2017 4502 N2Y, INC.		5,301.00
		204-122-345-0000-002 TECH & SOFTWARE SERVICES	1,590.30	
		204-122-345-0000-003 TECH & SOFTWARE SERVICES	530.10	
		204-122-345-0000-004 TECH & SOFTWARE SERVICES	1,590.30	
		204-122-345-0000-007 TECH & SOFTWARE SERVICES	530.10	
		204-122-345-0000-008 PURCHASED SERVICES	1,060.20	
46469	03/24/2017	3362 OFFICE DEPOT		638.57

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-223-410-0000-030 SUPPLIES	26.82	
		100-223-410-0000-030 SUPPLIES	91.79	
		100-222-410-0000-002 SUPPLIES	141.46	
		702-272-660-7280-002 LIBRARY	0.00	
		100-222-410-0000-002 SUPPLIES	27.27	
		702-272-660-7280-002 LIBRARY	0.00	
		100-222-410-0000-002 SUPPLIES	169.32	
		702-272-660-7280-002 LIBRARY	0.00	
		100-222-410-0000-002 SUPPLIES	60.46	
		702-272-660-7280-002 LIBRARY	0.00	
		100-222-410-0000-002 SUPPLIES	1.49	
		702-272-660-7280-002 LIBRARY	101.10	
		100-222-410-0000-002 SUPPLIES	0.00	
		702-272-660-7280-002 LIBRARY	18.86	
46470	03/24/2017	6133 PALMETTO DEVEL. SERV., LLC		3,000.00
		204-215-313-0000-003 CONTRACT SERVICES OT	2,625.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	112.50	
		204-215-313-0000-014 CONTRACT SERVICES	262.50	
*	46473	03/24/2017 4737 PAUL HERNANDEZ		530.00
		702-272-660-7340-002 WRESTLING	530.00	
46474	03/24/2017	2245 PAUL ROWE		140.00
		702-272-660-7340-002 WRESTLING	140.00	
46475	03/24/2017	2261 PEE DEE DRYWALL SUPPLY, INC.		2,280.96
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	207.36	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	207.36	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	207.36	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	207.36	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	207.36	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	207.36	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	207.36	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	207.36	
		100-254-410-0014-925 SUPPLIES OP/MAINT NMP	207.36	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	207.36	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	207.36	
*	46478	03/24/2017 EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
*	46480	03/24/2017 5520 PINE GROVE, INC.		2,398.21
		204-161-311-0000-002 INSTRUCTION SERVICES	2,398.21	
46481	03/24/2017	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		100.44

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-010 RENTALS	100.44	
46482	03/24/2017	5301 POCKET NURSE		1,738.64
		100-115-410-7835-995 SUPPLIES	827.14	
		325-115-445-1952-995 ST EQUIP- TECH SUPP/H-SCI 3	911.50	
46483	03/24/2017	EMPLOYEE VENDOR		326.48
		251-224-332-0000-009 TRAVEL/REGISTRATION FEES	326.48	
46484	03/24/2017	6661 PRAXAIR DIST. INC.		1,350.00
		207-115-540-0620-995 Initiate/Improve- Equip/Auto Tech 1	1,350.00	
46485	03/24/2017	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		659.12
		100-114-410-8000-002 SUPPLIES MATH	250.00	
		100-114-410-8002-002 SUPPLIES ELA	250.00	
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	159.12	
46486	03/24/2017	6306 PSSSL.COM		1,681.59
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	1,681.59	
46487	03/24/2017	3431 QUALITY CLEANERS		422.28
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	135.22	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
46488	03/24/2017	1193 QUILL CORP.		3,007.84
		824-113-410-0000-007 SUPPLIES	5.50	
		824-113-410-0000-007 SUPPLIES	103.98	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	84.18	
		100-114-410-0000-008 SUPPLIES	106.81	
		821-212-445-0000-002 TECHNOLOGY SUPPLIES	34.69	
		100-115-410-7835-995 SUPPLIES	169.11	
		100-115-410-7835-995 SUPPLIES	-24.67	
		100-115-410-7835-995 SUPPLIES	24.67	
		100-115-410-7835-995 SUPPLIES	-24.67	
		100-115-410-7835-995 SUPPLIES	24.67	
		100-115-410-7835-995 SUPPLIES	9.86	
		100-115-410-7835-995 SUPPLIES	8.20	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-410-0000-024 SUPPLIES	495.68	
		204-127-410-0000-004 supplies	12.90	
		204-127-410-0000-004 supplies	53.23	
		204-127-410-0000-004 supplies	73.27	
		204-127-410-0000-004 supplies	9.38	
		204-127-410-0000-004 supplies	104.79	
		204-127-410-0000-004 supplies	-3.66	
		204-121-445-0000-004 TECH & SFTWARE SUPPLIES	249.99	
		204-161-410-0000-004 SUPPLIES	217.04	
		204-122-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	114.74	
		204-127-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		204-122-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	297.47	
		204-127-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	583.72	
		204-121-410-0000-008 SUPPLIES	24.45	
		204-121-410-0000-008 SUPPLIES	38.86	
		204-121-410-0000-004 SUPPLIES	33.04	
		204-121-410-0000-004 SUPPLIES	15.77	
		204-121-410-0000-004 SUPPLIES	164.84	
46489	03/24/2017	EMPLOYEE VENDOR		400.00
		100-266-332-0000-913 TRAVEL	400.00	
46490	03/24/2017	EMPLOYEE VENDOR		105.99
		201-188-332-0000-007 TRAVEL	26.50	
		201-188-332-0000-009 TRAVEL	26.50	
		201-188-332-0000-010 TRAVEL	26.50	
		201-188-332-0000-023 TITLE I PAR/FAM/LIT TRAVEL	26.49	
*	46492	03/24/2017 EMPLOYEE VENDOR		375.00
		100-221-332-0000-910 TRAVEL	375.00	
46493	03/24/2017	2337 RICHARD BEHRENDIS		350.00
		702-272-660-7340-002 WRESTLING	250.00	
		702-272-660-7340-002 WRESTLING	100.00	
46494	03/24/2017	EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL	375.00	
46495	03/24/2017	3468 RIDDELL / ALL AMERICAN SPORTS CORP		452.06
		100-271-410-7130-002 SUPPLIES	452.06	
46496	03/24/2017	3648 ROBERT L. WOODBURY		250.00
		100-001-910-0000-000 Rentals	250.00	
*	46499	03/24/2017 3518 SCACA		200.00
		702-272-660-7340-002 WRESTLING	200.00	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
46500	03/24/2017	4882 SCASP	300.00
		204-214-332-0000-913 TRAVEL	300.00
46501	03/24/2017	5502 SCASRO/SCDARE	400.00
		251-224-332-0000-009 TRAVEL/REGISTRATION FEES	200.00
		100-114-332-0000-008 TRAVEL	200.00
*	46503	03/24/2017 3490 SCE&G	2,544.36
		100-254-470-0015-925 ENERGY GAS METER	143.00
		100-254-470-0015-012 ENERGY GAS METER	25.33
		100-254-470-0015-003 ENERGY GAS METER	237.58
		100-254-470-0015-004 ENERGY GAS METER	284.83
		100-254-470-0015-995 ENERGY GAS METER	26.89
		100-254-470-0015-995 ENERGY GAS METER	330.83
		100-254-470-0015-002 ENERGY GAS METER	140.12
		100-254-470-0015-007 ENERGY GAS METER	453.30
		100-254-470-0015-032 ENERGY GAS METER	25.33
		100-254-470-0015-913 ENERGY GAS METER	877.15
46504	03/24/2017	4299 SC HIGH SCHOOL LEAGUE	4,808.50
		708-272-660-7200-008 BASKETBALL	141.50
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	100.00
		708-272-660-7200-008 BASKETBALL	200.00
		702-272-660-7200-002 BASKETBALL	339.50
		708-272-660-7200-008 BASKETBALL	3,320.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	500.00
		702-272-660-7200-002 BASKETBALL	207.50
46505	03/24/2017	2440 SCHOLASTIC BOOK FAIRS	5,704.58
		710-272-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	3,492.30
		704-272-660-7280-004 LIBRARY	2,212.28
46506	03/24/2017	3540 SCHOOL SPECIALTY	294.60
		201-114-410-0000-002 SUPPLIES	294.60
*	46508	03/24/2017 3546 SCSBA	1,350.00
		100-231-332-0000-910 TRAVEL	1,075.00
		100-232-332-0000-910 TRAVEL	275.00
46509	03/24/2017	EMPLOYEE VENDOR	203.79
		100-233-332-0000-003 TRAVEL	100.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	103.79
*	46511	03/24/2017 1222 SHARON GRICE	250.00
		100-232-691-0000-910 ADVANCED ED	250.00
*	46513	03/24/2017 EMPLOYEE VENDOR	669.18

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	289.66	
		100-233-332-0000-013 TRAVEL	50.00	
		100-233-332-0000-014 TRAVEL	50.00	
		100-233-332-0000-013 TRAVEL	90.36	
		100-233-332-0000-014 TRAVEL	189.16	
46514	03/24/2017	2495 SHOWBOARD, INC.		1,063.25
		707-272-660-7405-007 SCIENCE CLUB	1,063.25	
46515	03/24/2017	2498 SIMPLEX GRINNELL LP		689.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	689.00	
*	46517	03/24/2017 5749 SOLIANT HEALTH, INC.		2,520.00
		204-121-311-0000-008 INSTRUCTION SERVICES	2,520.00	
46518	03/24/2017	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,000.00
		378-113-640-0000-007 DUES & FEES	200.00	
		378-113-640-0000-009 DUES & FEES	200.00	
		378-114-640-0000-002 DUES & FEES	200.00	
		378-114-640-0000-008 DUES & FEES	200.00	
		378-114-640-0000-024 DUES & FEES	200.00	
*	46520	03/24/2017 EMPLOYEE VENDOR		250.00
		100-221-332-0000-910 TRAVEL	250.00	
*	46522	03/24/2017 EMPLOYEE VENDOR		324.82
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.45	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	290.37	
46523	03/24/2017	EMPLOYEE VENDOR		354.17
		100-264-332-0000-910 TRAVEL	239.68	
		100-264-332-0000-910 TRAVEL	114.49	
46524	03/24/2017	EMPLOYEE VENDOR		123.05
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	123.05	
46525	03/24/2017	6786 TEAM I.P., INC.		537.04
		702-272-660-7340-002 WRESTLING	537.04	
46526	03/24/2017	2570 TERMINIX SERVICE, INC.		165.00
		100-254-323-0000-929 REPAIRS & MAINTENANCE	165.00	
46527	03/24/2017	EMPLOYEE VENDOR		125.19
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	125.19	
46528	03/24/2017	EMPLOYEE VENDOR		1,000.00
		100-255-331-0000-910 PUPIL TRANS STUDENT TRAVEL	1,000.00	
*	46530	03/24/2017 2598 TOSHIBA BUSINESS SOLUTION		47,939.46
		100-111-323-0015-003 COPIER CONTRACT	368.09	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-111-323-0015-013		COPIER	147.90
100-111-323-0015-023		COPIER	91.24
100-111-323-0016-003		RISO	495.00
100-111-323-0016-013		RISO	245.11
100-111-323-0016-023		RISO	165.63
100-112-323-0015-003		COPIER CONTRACT	747.33
100-112-323-0015-004		COPIER CONTRACT	73.76
100-112-323-0015-010		COPIER	102.52
100-112-323-0015-013		COPIER	300.28
100-112-323-0015-023		COPIER	268.36
100-112-323-0016-003		RISO	1,004.99
100-112-323-0016-004		RISO	665.51
100-112-323-0016-010		RISO	435.45
100-112-323-0016-013		RISO	497.66
100-112-323-0016-023		RISO	487.16
100-113-323-0015-004		COPIER CONTRACT	149.76
100-113-323-0015-007		COPIER CONTRACT	5,987.75
100-113-323-0015-009		COPIER	815.67
100-113-323-0015-010		COPIER	208.14
100-113-323-0015-023		COPIER	177.12
100-113-323-0015-024		COPIER	1,048.38
100-113-323-0016-004		RISO	1,351.18
100-113-323-0016-010		RISO	884.09
100-113-323-0016-023		RISO	321.52
100-114-323-0015-002		COPIER CONTRACT	4,629.80
100-114-323-0015-008		COPIER	1,054.06
100-114-323-0015-024		COPIER	1,447.76
100-114-323-0016-002		RISO	363.01
100-114-323-0016-008		RISO	0.27
100-147-323-0015-014		COPIER	72.88
100-147-323-0016-014		RISO	75.45
100-211-323-0015-003		COPIER	44.58
100-212-323-0015-007		COPIER	10.77
100-221-323-0015-910		COPIER	307.95
100-232-323-0015-910		COPIER	22.14
100-233-323-0015-002		COPIER MAINT. AGREEMENT	2,758.53
100-233-323-0015-003		COPIER	286.75
100-233-323-0015-004		COPIER	1,784.44
100-233-323-0015-007		COPIER	316.82
100-233-323-0015-008		COPIER	1,345.35
100-233-323-0015-009		COPIER	1,143.45
100-233-323-0015-010		COPIER	894.72

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-233-323-0015-013 COPIER	764.06
		100-233-323-0015-023 COPIER	1,773.73
		100-233-323-0015-024 COPIER	268.06
		100-233-323-0015-031 COPIER	797.22
		100-252-323-0015-910 COPIER	85.08
		100-254-323-0015-910 COPIER	-20.92
		100-254-323-0015-910 COPIER	2,292.86
		100-254-323-0016-910 GESTETNER CONTRACT	3.15
		100-254-323-0017-910 COPIER SETTLEMENTS	6,740.40
		100-255-323-0015-002 BUS OFF COPIER	85.75
		100-255-323-0015-008 COPIER	47.84
		100-255-323-0015-913 COPIER	70.19
		100-264-323-0015-910 COPIER	187.21
		100-266-323-0015-913 COPIER	9.41
		203-121-323-0015-004 COPIER MAINTENANCE	139.02
		203-127-323-0015-007 COPIER	66.68
		203-137-323-0015-003 COPIER	100.92
		203-223-323-0000-913 COPIER MAINTENANCE	559.77
		600-256-323-0015-002 COPIER CONTRACT	18.67
		600-256-323-0015-003 COPIER CONTRACT	17.05
		600-256-323-0015-007 COPIER CONTRACT	24.35
		600-256-323-0015-910 COPIER COST	166.37
		702-272-660-7410-002 SPECIAL PR ACCT.	142.79
		797-272-660-7996-910 TRANSCRIPTS	1.47
46531	03/24/2017	4358 TRU GREEN NURSERY OF MARION, LLC	425.25
		704-272-660-7080-004 PICTURE	425.25
46532	03/24/2017	2550 T & T SPORTS	1,407.40
		100-271-410-0000-002 SUPPLIES	1,407.40
46533	03/24/2017	6341 THE TUBA EXCHANGE	1,455.00
		100-271-410-7108-008 SUPPLIES	1,455.00
*	46535	03/24/2017 5567 USC - AIKEN	217.00
		724-272-660-7490-024 FBLA EXPENSES	217.00
*	46537	03/24/2017 2635 VISA	14,784.51
		100-264-395-0000-910 SLED BACKGROUND CHECKS	182.00
		702-272-660-7230-002 FOOTBALL	26.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	26.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	26.00
		100-232-332-0000-910 TRAVEL	304.86
		100-231-332-0000-910 TRAVEL	457.29
		100-231-332-0000-910 TRAVEL	609.72

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-231-332-0000-910		TRAVEL	609.72
100-255-332-0000-910		TRAVEL	170.94
201-224-332-0000-004		TRAVEL/REGISTRATION FEES	701.75
311-224-332-0000-004		TRAVEL/REGISTRATION FEES	681.85
311-224-332-0000-910		TRAVEL/REGISTRATION FEES	681.85
207-115-332-0400-995		Prof Dev-Purch Svc	544.92
100-271-331-0000-002		STUDENT TRAVEL	599.40
100-232-691-0000-910		ADVANCED ED	650.00
203-223-332-0000-913		SUPV TRAVEL	1,595.00
100-252-332-0000-910		TRAVEL	250.00
708-272-660-7200-008		BASKETBALL	165.00
251-224-332-0000-009		TRAVEL/REGISTRATION FEES	733.66
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	165.00
100-232-410-0000-910		SUPPLIES	33.00
100-232-410-0000-910		SUPPLIES	94.60
100-232-410-0000-910		SUPPLIES	91.33
100-263-410-0000-910		SUP/POSTAGE	69.02
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	235.90
708-272-660-7100-008		STUDENT PARKING	149.26
702-272-660-7230-002		FOOTBALL	325.13
702-272-660-7017-002		CLASS OF 2017	53.30
708-272-660-7060-008		ADMINISTRATION-PEPSI	35.00
100-232-415-0000-910		SUPPLIES	182.29
100-232-415-0000-910		SUPPLIES	77.67
702-272-660-7407-002		SNACKS	139.74
100-254-410-0000-910		SUPPLIES OP/MAINT	349.49
100-254-410-0000-910		SUPPLIES OP/MAINT	270.24
100-232-691-0000-910		ADVANCED ED	66.00
702-272-660-7407-002		SNACKS	439.89
702-272-660-7740-002		STUDENT-CREDIT RECOVERY	411.40
100-263-410-0000-910		SUP/POSTAGE	161.99
100-254-323-0000-003		REPAIRS & MAINTENANCE	0.00
100-254-410-0000-003		SUPPLIES OP/MAINT	253.22
803-271-410-7200-002		SUPPLIES- varsity girls bb	120.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	423.50
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	56.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	311.01
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	218.56
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	68.04
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	56.97
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	30.43
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	150.66

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	78.24	
		100-232-691-0000-910 ADVANCED ED	80.00	
		100-232-691-0000-910 ADVANCED ED	7.80	
		100-232-691-0000-910 ADVANCED ED	123.19	
		100-232-691-0000-910 ADVANCED ED	440.68	
*	46539 03/24/2017	5086 WEBER AND ASSOCIATES, INC.		490.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	490.00	
	46540 03/24/2017	5996 WEX BANK		683.58
		100-254-470-0045-925 GASOLINE	89.00	
		100-254-470-0045-925 GASOLINE	186.50	
		100-254-470-0045-022 GASOLINE	303.31	
		100-254-470-0045-022 GASOLINE	30.00	
		100-254-470-0045-022 GASOLINE	-0.23	
		100-254-470-0045-022 GASOLINE	75.00	
	46541 03/24/2017	6368 WHALE BRANCH HIGH SCHOOL		269.75
		702-272-660-7200-002 BASKETBALL	269.75	
	46542 03/24/2017	2677 WILLIAMSON PRINTING		2,116.80
		708-272-660-7240-008 FUND RAISER	97.20	
		201-114-410-0000-002 SUPPLIES	2,019.60	
	46543 03/31/2017	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	
	46544 03/31/2017	6035 BRIDGETEK-SOLUTIONS, LLC		8,868.76
		797-273-410-7990-002 SUPP/FURNITURE MaHS LIBR	8,868.76	
	46545 03/31/2017	1459 BURMAX		930.75
		100-115-410-7814-995 SUPPLIES	930.75	
	46546 03/31/2017	4750 CANNADY AGENCY, INC.		211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70	
		100-000-457-0074-000 TSA CANNADY	150.00	
*	46548 03/31/2017	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24	
	46549 03/31/2017	1553 COLONIAL LIFE		452.54
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	452.54	

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
46550	03/31/2017	1052 CYNTHIA V. BROWN	315.12
		100-231-332-0000-910 TRAVEL	315.12
46551	03/31/2017	1673 EARMINE SMALLS	1,200.00
		707-272-660-7421-007 LIVING HISTORY	1,200.00
* 46553	03/31/2017	1736 FOLLETT SCHOOL SOLUTIONS, INC	6,534.00
		100-222-345-0000-002 TECHNOLOGY PURCHASED SERVICES	100.00
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	681.00
		100-222-345-0000-004 TECHNOLOGY PURCHASED SERVICES	681.00
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	305.00
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	681.00
		100-222-345-0000-009 TECHNOLOGY PURCHASED SERVICES	681.00
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	681.00
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	681.00
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	681.00
		100-222-345-0000-023 TECHNOLOGY PURCHASED SERVICES	681.00
		100-222-345-0000-024 TECHNOLOGY PURCHASED SERVICES	681.00
46554	03/31/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
46555	03/31/2017	1824 HILTON	889.08
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	889.08
46556	03/31/2017	4979 HONORS GRADUATION	143.35
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	143.35
46557	03/31/2017	1829 HORACE MANN LIFE INSURANCE COMPANY	1,270.06
		100-000-461-0003-000 OTHER BENEFITS	1,270.06
46558	03/31/2017	4397 HORRY COUNTY FAMILY COURT	229.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	83.98
46559	03/31/2017	6060 KANAWHA INSURANCE CO.	284.64
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	284.64
46560	03/31/2017	4054 LAMBERT BENEFITS & SERVICES	1,329.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,329.48
46561	03/31/2017	6464 LEARNING FOCUSED MATH INSTR.	1,200.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	1,200.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	1,200.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	-1,200.00
46562	03/31/2017	4064 LEGALSHIELD	1,110.55
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,110.55

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
46563	03/31/2017	4729 LIGHTHOUSE TOURS	2,400.00
		708-272-660-7690-008 SENIOR CLASS TRIP	2,400.00
46564	03/31/2017	2095 MARION COUNTY CLERK OF COURT	1,020.64
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93
		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	420.00
46565	03/31/2017	5830 MARION COUNTY SCHOOL DISTRICT	500.00
		100-001-999-0000-000 MISC REVENUE	500.00
46566	03/31/2017	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
46567	03/31/2017	1801 MASSMUTUAL RETIREMENT SERVICES	594.54
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	376.92
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	217.62
46568	03/31/2017	2145 METLIFE	2,577.93
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,634.33
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	943.60
*	46570	03/31/2017 4146 NATIONAL SECURITY INSURANCE COMPANY	243.14
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	57.35
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	185.79
46571	03/31/2017	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
*	46573	03/31/2017 5008 NTALIFE BUSINESS SERVICES GROUP, INC.	1,970.45
		100-000-455-0018-000 NATIONAL TEACHERS	1,970.45
*	46575	03/31/2017 5349 PERFORMANT RECOVERY, INC.	150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
*	46577	03/31/2017 3407 PITNEY BOWES (PURCHASE POWER)	807.80
		100-254-323-0000-910 REPAIRS & MAINTENANCE	581.00
		100-254-325-0000-910 RENTALS	226.80
46578	03/31/2017	2420 SCASA	500.00
		251-224-332-0000-031 TRAVEL/REGISTRATION FEES	250.00
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	250.00
46579	03/31/2017	6074 S.C. DEPT. OF ADMINISTRATION	155.84
		100-254-340-0000-010 COMMUNICATION	38.96
		100-254-340-0000-023 COMMUNICATION	38.96
		100-254-340-0000-024 COMMUNICATION	38.96
		100-254-340-0000-995 COMMUNICATION	38.96

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
46580	03/31/2017	6638 SC DEPT OF REVENUE	637.17
		100-000-499-0000-000 S.C. TAX LEVY'S	368.02
		100-000-499-0000-000 S.C. TAX LEVY'S	58.57
		100-000-499-0000-000 S.C. TAX LEVY'S	43.85
		100-000-499-0000-000 S.C. TAX LEVY'S	53.59
		100-000-499-0000-000 S.C. TAX LEVY'S	70.90
		100-000-499-0000-000 S.C. TAX LEVY'S	42.24
*	46582	03/31/2017 1231 SC RETIREMENT SYSTEM	317.58
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
*	46584	03/31/2017 2377 SDE-OFFICE OF TRANSPORTATION	300.00
		100-255-323-0000-002 REPAIRS & MAINTENANCE	300.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	0.00
46585	03/31/2017	5763 SELMAN & COMPANY	132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50
46586	03/31/2017	6756 STEVEN C. ULDRICK	1,147.26
		100-232-315-0000-910 OFFICE SUPT MGMT SERVICE	1,147.26
46587	03/31/2017	6553 SYSCO COLUMBIA, LLC	95,814.47
		100-147-410-0460-003 SNACKS	826.57
		600-256-410-0000-002 SUPPLIES	1,032.55
		600-256-410-0000-003 SUPPLIES	1,045.27
		600-256-410-0000-004 SUPPLIES	1,035.19
		600-256-410-0000-007 SUPPLIES	644.59
		600-256-410-0000-008 SUPPLIES	466.10
		600-256-410-0000-009 SUPPLIES	886.24
		600-256-410-0000-010 SUPPLIES	514.47
		600-256-410-0000-013 SUPPLIES	933.51
		600-256-410-0000-014 SUPPLIES	168.89
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	419.35
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	819.06
		600-256-460-0000-002 FOOD	9,564.71
		600-256-460-0000-003 FOOD	10,259.65
		600-256-460-0000-004 FOOD	9,058.33
		600-256-460-0000-007 FOOD	7,344.10
		600-256-460-0000-008 FOOD	7,373.05
		600-256-460-0000-009 FOOD	8,009.13
		600-256-460-0000-010 FOOD	6,038.08
		600-256-460-0000-013 FOOD	9,345.48

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-014 FOOD	2,374.12	
		600-256-460-0000-023 FOOD SERVICE FOOD	8,846.98	
		600-256-460-0000-024 FOOD SERVICE FOOD	8,087.51	
		600-256-460-2000-002 FOOD- SPECIAL SALES	389.04	
		600-256-460-2000-008 FOOD- SPECIAL SALES	332.50	
46588	03/31/2017	3643 TEACHERS PLACEMENT GROUP		3,181.25
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.22	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	617.03	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	677.84	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.92	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	543.24	
46589	03/31/2017	4343 TIAA-CREF		1,185.58
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	751.61	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	433.97	
*	46591	03/31/2017 6807 TRANSWORLD SYSTEMS INC.		295.75
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	295.75	
*	46593	03/31/2017 2623 USA TESTPREP, INC.		325.00
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	325.00	
46594	03/31/2017	2615 U.S. DEPT. OF EDUCATION		329.44
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.66	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78	
46595	03/31/2017	5224 U.S. SPECIALITY COATINGS		1,185.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	1,185.50	
46596	03/31/2017	1351 VALIC		1,041.62
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	690.00	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	351.62	
46597	03/31/2017	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	
TOTAL NUMBER OF CHECKS:			338	898,937.01
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>898,937.01</u>