

CHECK REGISTER FOR 5/1/2017 TO 5/31/2017 & 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>
47050	05/03/2017	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	311.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	128.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
47051	05/03/2017	6449 ANTHONY WAYMYERS	700.00
		703-272-660-7240-003 FUND RAISER	700.00
47052	05/03/2017	3806 BELISHA GRAVES	122.41
		600-256-332-0000-023 FOOD SERVICE TRAVEL	122.41
47053	05/03/2017	5673 BOOST PROMOTIONAL GROUP	370.11
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	370.11
47054	05/03/2017	6008 BRIAN M POWELL	422.00
		702-272-660-7180-002 BASEBALL	422.00
47055	05/03/2017	4750 CANNADY AGENCY, INC.	211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70
		100-000-457-0074-000 TSA CANNADY	150.00
*	47057	05/03/2017 1501 CENTRAL UNITED LIFE INSURANCE COMPANY	675.24
		100-000-457-0002-000 CENTRAL UNITED LIFE	675.24
47058	05/03/2017	1553 COLONIAL LIFE	452.62
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	452.62
47059	05/03/2017	1634 DICK BLICK	137.10
		100-114-410-8005-002 SUPPLIES ARTS	137.10
47060	05/03/2017	5187 ERICA LASHANA WILLIAMS	294.00
		702-272-660-7490-002 FBLA	294.00
*	47062	05/03/2017 3648 FRIENDSHIP BAPTIST CHURCH	400.00
		702-272-660-7700-002 STUDENT COUNCIL	400.00
47063	05/03/2017	3992 HERALD OFFICE SYSTEMS	375.61
		100-231-323-0000-910 MCB CONTRACTED REP.	375.61
47064	05/03/2017	1829 HORACE MANN LIFE INSURANCE COMPANY	1,329.46
		100-000-461-0003-000 OTHER BENEFITS	1,329.46
47065	05/03/2017	1925 JOHN DEERE FINANCIAL	153.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	153.06
47066	05/03/2017	6060 KANAWHA INSURANCE CO.	187.36

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		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	187.36	
47067	05/03/2017	1066 KANDACE R. BETHEA		137.71
		100-232-332-0000-910 TRAVEL	116.63	
		100-231-332-0000-910 TRAVEL	0.00	
		100-232-332-0000-910 TRAVEL	21.08	
47068	05/03/2017	4054 LAMBERT BENEFITS & SERVICES		1,329.48
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,329.48	
47069	05/03/2017	4064 LEGALSHIELD		1,057.70
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,057.70	
47070	05/03/2017	3256 MALCOLMS		307.67
		100-254-470-0045-925 GASOLINE	50.00	
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	37.75	
		100-254-470-0045-925 GASOLINE	30.38	
		100-254-470-0045-925 GASOLINE	69.84	
		100-254-470-0045-925 GASOLINE	43.33	
		100-254-470-0045-925 GASOLINE	36.37	
47071	05/03/2017	1801 MASSMUTUAL RETIREMENT SERVICES		539.90
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	342.28	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	197.62	
47072	05/03/2017	2145 METLIFE		2,617.18
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,659.21	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	957.97	
47073	05/03/2017	3315 MOLLY'S FLORIST		261.17
		100-231-410-0000-910 SUPPLIES	0.00	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	48.60	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	86.40	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	67.50	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	58.67	
		708-272-660-7100-008 STUDENT PARKING	0.00	
*	47076	05/03/2017 3327 MULLINS TRUCK & TRACTOR		1,183.87
		100-254-410-0000-925 SUPPLIES OP/MAINT	873.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	280.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.82	
47077	05/03/2017	4146 NATIONAL SECURITY INSURANCE COMPANY		243.26
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	243.26	
*	47079	05/03/2017 5008 NTALIFE BUSINESS SERVICES GROUP, INC.		1,970.45
		100-000-455-0018-000 NATIONAL TEACHERS	1,970.45	

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47080	05/03/2017	6100 PEBA	467,888.18
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	8,882.66
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,381.00
		100-000-455-0000-000 BC/BS DEDUCTIONS	96,044.86
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	221.10
		100-000-455-0030-000 VISION EYE MED	4,505.90
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,233.32
		100-000-456-0059-000 TOBACCO SURCHARGE	2,580.00
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,130.40
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	338,721.04
		100-000-498-0000-000 STATE LIFE INSURANCE	10,187.90
*	47083	05/03/2017 5763 SELMAN & COMPANY	132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50
47084	05/03/2017	2469 SHALAH SWEENEY	119.59
		703-272-660-7240-003 FUND RAISER	99.00
		703-272-660-7240-003 FUND RAISER	20.59
47085	05/03/2017	2484 SHELL	691.19
		100-254-470-0045-925 GASOLINE	209.70
		100-254-470-0045-995 GASOLINE	27.95
		100-254-470-0045-995 GASOLINE	27.56
		100-254-470-0045-995 GASOLINE	56.97
		100-117-470-0045-002 DRIVERS ED GASOLINE	103.00
		100-254-470-0045-925 GASOLINE	109.01
		100-254-470-0045-925 GASOLINE	157.00
47086	05/03/2017	6427 ST. JUDE RESEARCH AFFILIATE CLINIC	650.00
		724-272-660-7825-024 EXPENSES - JAG	650.00
47087	05/03/2017	3643 TEACHERS PLACEMENT GROUP	3,155.00
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.22
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	590.78
		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
47088	05/03/2017	4343 TIAA-CREF	1,207.32
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	765.40
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	441.92
*	47092	05/03/2017 1351 VALIC	960.62
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	609.00
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	351.62
47093	05/12/2017	2701 AA CONFERENCE	200.00

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		100-271-410-7130-008 SUPPLIES	100.00	
		702-272-660-7290-002 TRACK	100.00	
47094	05/12/2017	5334 ABC SUNOCO		1,684.72
		100-254-470-0045-022 GASOLINE	100.01	
		100-254-470-0045-022 GASOLINE	112.29	
		100-254-470-0045-022 GASOLINE	176.47	
		100-254-470-0045-022 GASOLINE	1,271.05	
		100-254-470-0045-022 GASOLINE	24.90	
47095	05/12/2017	6713 ACADEMY FOR CAREERS & TECHNOLOGY		53,485.00
		100-000-120-0820-000 A/R PELL GRANT--ACT	53,485.00	
*	47097	05/12/2017 2706 ACE H & F HARDWARE INC		451.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	191.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	259.76	
47098	05/12/2017	1288 ADRIAN JOHNSON		238.61
		100-233-332-0000-031 TRAVEL	238.61	
*	47100	05/12/2017 6215 ALISON'S MONTESSORI		162.00
		924-147-410-0001-014 SUPPLIES	162.00	
47101	05/12/2017	1309 ALL STAR SPORTS		789.75
		100-271-410-7130-002 SUPPLIES	789.75	
47102	05/12/2017	1313 ALMETA MULLINS		170.00
		702-272-660-7290-002 TRACK	65.00	
		702-272-660-7311-002 BOYS SOCCER	50.00	
		702-272-660-7310-002 GIRLS SOCCER	55.00	
47103	05/12/2017	2855 AMANDA DALE		674.84
		203-223-332-0000-913 SUPV TRAVEL	555.00	
		204-223-332-0000-913 TRAVEL	119.84	
47104	05/12/2017	4779 AMANDA HARDY		154.72
		100-266-332-0000-910 TRAVEL	154.72	
47105	05/12/2017	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	
*	47108	05/12/2017 5343 ANDYMARK INC.		1,167.12
		207-115-410-0300-995 SUPPLIES-first robotics	1,167.12	
*	47110	05/12/2017 6449 ANTHONY WAYMYERS		800.00
		703-272-660-7080-003 PICTURE ACCT.	800.00	
47111	05/12/2017	1278 A.R.S. MARKETING		613.40

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		251-113-410-0000-007 SUPPLIES	219.20
		251-113-410-0000-007 SUPPLIES	251.10
		251-113-410-0000-007 SUPPLIES	143.10
47112	05/12/2017	1012 AT&T	1,361.42
		100-254-340-0000-008 COMMUNICATION	139.81
		100-254-340-0000-009 COMMUNICATION	91.33
		100-254-340-0000-010 COMMUNICATION	79.21
		100-254-340-0000-013 COMMUNICATION	91.33
		100-254-340-0000-014 COMMUNICATION	54.97
		100-254-340-0000-031 COMMUNICATION	91.33
		100-254-340-0000-910 COMMUNICATION	813.44
47113	05/12/2017	1012 AT&T	207.10
		100-254-340-0000-008 COMMUNICATION	207.10
* 47115	05/12/2017	5158 AWARDS UNLIMITED, INC.	374.92
		394-114-410-0000-008 SUPPLIES	374.92
47116	05/12/2017	1022 BAXLEY HARDWARE, INC	447.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	132.81
		100-254-410-0000-925 SUPPLIES OP/MAINT	166.76
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.01
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	27.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	-50.62
47117	05/12/2017	2789 BILL NELSON	107.86
		100-223-332-0000-913 TRAVEL - STDT SRVCS	107.86
47118	05/12/2017	1420 BLANTON BUILDING SUPPLIES	136.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	136.00
47119	05/12/2017	1427 BOBBY ALLEN LOWRIMORE	630.00
		100-115-373-7899-995 CEU TUITION	630.00
* 47122	05/12/2017	2806 BOUND TO STAY BOUND BOOKS INC	3,183.25
		703-272-660-7280-003 LIBRARY	1,516.15
		100-222-410-0000-003 SUPPLIES	1,667.10
47123	05/12/2017	1025 BOYKIN & DAVIS, LLC	3,958.50
		100-231-319-0000-910 LEGAL SERVICES	3,958.50
47124	05/12/2017	1435 BRAINPOP LLC	1,795.00
		251-114-345-0000-024 Technology Purchased Serv	1,795.00
47125	05/12/2017	1436 BRANDI COOK	119.82
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	119.82

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47126	05/12/2017	1444 BREWER CO., INC.	989.00
		100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	989.00
* 47129	05/12/2017	1448 BRIDGEWAY SOLUTIONS, INC.	599.53
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	599.53
47130	05/12/2017	1459 BURMAX	703.75
		100-115-410-7881-995 SUPPLIES	703.75
* 47133	05/12/2017	1478 CAROLINA BIOLOGICAL SUPPLY	2,342.73
		326-113-410-0000-004 SUPPLIES	731.58
		326-113-410-0001-004 SUPPLIES	1,152.73
		326-113-410-0000-004 SUPPLIES	458.42
		326-113-410-0001-004 SUPPLIES	0.00
47134	05/12/2017	1034 CAROLINA PUBLISHING	341.75
		100-264-350-0000-910 ADVERTISING	341.75
47135	05/12/2017	6385 CAROLINAS HOSPITAL SYSTEM	255.00
		207-115-640-0500-995 Evalauation/Assess-Dues/Fees	255.00
* 47137	05/12/2017	3246 CHARLES DEPREKER	157.76
		708-272-660-7560-008 CLUBS-ROTC	100.20
		708-272-660-7560-008 CLUBS-ROTC	57.56
47138	05/12/2017	1531 CHRISTY ELLIOTT	203.97
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	100.62
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.45
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.45
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.45
47139	05/12/2017	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-254-325-0000-009 RENTALS	171.82
47140	05/12/2017	1039 CITY OF MARION	93,143.58
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	43,415.50
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	43,415.50
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	4,485.90
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	1,826.68
47141	05/12/2017	6789 COLIN BARON	103.00
		702-272-660-7180-002 BASEBALL	103.00
* 47143	05/12/2017	4595 DANIEL L WEEKS	157.29
		100-223-332-0000-913 TRAVEL - STDT SRVCS	157.29
47144	05/12/2017	3891 DARIS GORE	153.78
		702-272-660-7302-002 HOMEWORK CENTER	153.78
47145	05/12/2017	1608 DATAMATION SYSTEMS, INC	2,198.15

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		201-112-445-0000-003 TECHNOLOGY SUPPLIES	2,198.15	
47146	05/12/2017	1621 DELL		2,605.96
		100-233-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	419.29	
		100-111-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	1,754.67	
		201-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	432.00	
47147	05/12/2017	2949 DIONNE P VANCE		100.79
		100-223-332-0000-913 TRAVEL - STDT SRVCS	100.79	
47148	05/12/2017	1641 DISCOUNT SCHOOL SUPPLY		786.82
		924-147-410-0001-014 SUPPLIES	313.12	
		924-147-410-0001-014 SUPPLIES	473.70	
47149	05/12/2017	1646 DON WIGGINS		105.00
		702-272-660-7180-002 BASEBALL	105.00	
47150	05/12/2017	2566 DORLISA BACCHUS		915.00
		100-232-410-0000-910 SUPPLIES	915.00	
47151	05/12/2017	4417 DOROTHY V. FORE		123.42
		862-224-332-0000-024 JAG IMPV INST TRAVEL	123.42	
47152	05/12/2017	4417 DOROTHY V. FORE		700.00
		724-272-660-7825-024 EXPENSES - JAG	700.00	
47153	05/12/2017	1666 DRY DOCK RESTURANT		209.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	209.00	
47154	05/12/2017	2969 DSCS HOLDING LLC		1,540.05
		100-223-316-0000-910 STUDENT RECORDS	1,540.05	
47155	05/12/2017	6408 EARTH NETWORKS, INC.		1,500.00
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,500.00	
47156	05/12/2017	5184 EDMENTUM		6,620.00
		371-113-345-0000-009 P/SVC TECH - BEFORE SCHOOL PRGM	6,620.00	
*	47158	05/12/2017 6047 ERICA RENEE WILLIAMS		160.55
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	0.00	
		201-188-410-0023-023 SUPPLIES	160.55	
47159	05/12/2017	1705 ERNEST DAVIS SPORTS SHOP		738.20
		702-272-660-7017-002 CLASS OF 2017	738.20	
*	47161	05/12/2017 5093 FIRST TEAM SPORTS		544.32
		100-271-410-7130-008 SUPPLIES	544.32	
		708-420-710-7290-008 TRACK	0.00	
47162	05/12/2017	6078 FLOCABULARY		2,000.00
		100-266-345-0000-024 TECHNOLOGY PURCHASED SERVICES	79.86	

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		201-114-345-0000-024 TITLE I H/S MAP TESTING	1,145.50	
		251-114-345-0000-024 Technology Purchased Serv	774.64	
47163	05/12/2017	1730 FLORENCE RESTAURANT SUPPLY		293.76
		600-256-410-0000-002 SUPPLIES	164.16	
		600-256-410-0000-003 SUPPLIES	16.20	
		600-256-410-0000-004 SUPPLIES	16.20	
		600-256-410-0000-007 SUPPLIES	16.20	
		600-256-410-0000-008 SUPPLIES	16.20	
		600-256-410-0000-009 SUPPLIES	16.20	
		600-256-410-0000-013 SUPPLIES	16.20	
		600-256-410-0000-014 SUPPLIES	16.20	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	16.20	
47164	05/12/2017	1736 FOLLETT SCHOOL SOLUTIONS, INC		1,211.91
		100-222-430-0000-008 EDU MEDIA BOOKS	920.73	
		704-272-660-7280-004 LIBRARY	291.18	
47165	05/12/2017	1738 FOOD LION		735.48
		100-115-410-0001-002 SUPPLIES	48.14	
		704-272-660-7240-004 FUND RAISER	155.86	
		704-272-660-7240-004 FUND RAISER	44.81	
		704-272-660-7240-004 FUND RAISER	27.12	
		704-272-660-7240-004 FUND RAISER	459.55	
47166	05/12/2017	6829 FOX CREEK HIGH SCHOOL		350.00
		702-272-660-7249-002 GOLF	350.00	
*	47171	05/12/2017	3648 GERALDINE FORD	250.00
		100-001-910-0000-000 Rentals	250.00	
47172	05/12/2017	5205 GLASSCOCK CO., INC.		847.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	847.50	
47173	05/12/2017	6774 GOAMINATE, INC.		124.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	124.00	
47174	05/12/2017	1773 GOPHER		4,216.73
		937-112-410-0000-003 SUPPLIES	3,524.96	
		937-112-410-0001-003 SUPPLIES	691.77	
47175	05/12/2017	1775 GORE'S TIRE SERVICE		559.14
		100-254-323-0000-925 REPAIRS & MAINTENANCE	72.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	486.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
47176	05/12/2017	1776 GOVCONNECTION, INC.		411.56

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		201-114-445-0000-002 TECHNOLOGY SUPPLIES	411.56	
*	47179	05/12/2017 3992 HERALD OFFICE SYSTEMS		714.01
		702-272-660-7230-002 FOOTBALL	181.44	
		100-223-323-0015-030 COPIER	0.00	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	39.31	
		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	188.51	
		100-233-323-0015-995 COPIER COST	205.47	
	47180	05/12/2017 1841 HUNTINGTON BEACH STATE PARK		1,065.00
		707-272-660-7404-007 SCIENCE GRANT EXPENDITURES	1,065.00	
	47181	05/12/2017 1845 IMAGE MARKET		348.75
		708-272-660-7690-008 SENIOR CLASS TRIP	348.75	
	47182	05/12/2017 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		105.84
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	105.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
	47183	05/12/2017 5070 JAIME LYN BARRINEAU		153.12
		100-223-332-0000-913 TRAVEL - STDT SRVCS	153.12	
*	47185	05/12/2017 5031 JEANNE POSTON		157.93
		100-223-332-0000-913 TRAVEL - STDT SRVCS	157.93	
*	47188	05/12/2017 4459 JERJUAN KENNEY-PAGE		123.71
		708-272-660-7650-008 SENIOR CLASS-04	123.71	
*	47190	05/12/2017 6805 JOHN MULDROW		165.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	85.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	80.00	
*	47193	05/12/2017 3166 JOHNSTONE SUPPLY		1,046.54
		100-254-323-0000-925 REPAIRS & MAINTENANCE	812.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	234.34	
	47194	05/12/2017 1946 JOSTENS, INC		1,630.95
		704-272-660-7720-004 YEARBOOK	1,630.95	
	47195	05/12/2017 1066 KANDACE R. BETHEA		138.89
		100-232-332-0000-910 TRAVEL	138.89	
	47196	05/12/2017 1966 KAREN SCRUGGS		112.35
		100-213-332-0000-913 TRAVEL	112.35	
	47197	05/12/2017 5744 KELLY SERVICES, INC.		22,157.80
		100-111-311-0120-003 5K SUBSTITUTES	1,025.47	

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100-111-311-0120-023		5K SUBSTITUTES	309.31
100-112-311-0120-003		SUBSTITUTES	582.00
100-112-311-0120-013		SUBSTITUTES	1,615.01
100-112-311-0120-023		SUBSTITUTES	117.97
100-113-311-0120-004		SUBSTITUTES	1,258.40
100-113-311-0120-007		SUBSTITUTES	1,651.63
100-113-311-0120-009		SUBSTITUTES	622.05
100-113-311-0120-010		SUBSTITUTES	432.60
100-113-311-0120-023		SUBSTITUTES	511.23
100-113-311-0120-024		SUBSTITUTES	235.95
100-113-311-0120-031		SUBSTITUTES	536.25
100-114-311-0120-002		SUBSTITUTES	1,192.52
100-114-311-0120-008		SUBSTITUTES	736.46
100-114-311-0120-024		SUBSTITUTES	196.63
100-114-311-0120-031		SUBSTITUTES	393.25
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	368.25
100-121-311-0120-002		SUBSTITUTES	843.70
100-122-311-0120-008		SUBSTITUTES	429.78
100-127-311-0120-008		SUBSTITUTES	157.30
100-147-311-0120-023		SUBSTITUTES	157.30
100-222-311-0120-013		SUBSTITUTES	464.75
100-233-311-0120-008		SUBSTITUTES KELLY SERVICES	214.84
100-254-311-0120-004		SUBSTITUTES	262.80
100-254-311-0120-010		SUBSTITUTES	446.24
100-254-311-0120-013		SUBSTITUTES	821.25
201-112-311-0120-023		Substitutes (Kelly Services)	314.60
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	157.30
201-113-311-0120-009		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
203-122-311-0120-008		SUBSTITUTES	41.92
203-137-311-0120-014		SUBSTITUTES	448.50
203-161-311-0120-002		INSTRUCTION SERVICES	157.30
203-161-311-0120-004		INSTRUCTION SERVICES	799.80
267-112-311-0120-010		INSTRUCTION SERVICES	53.63
600-256-311-0120-002		SUBSTITUTES	402.40
600-256-311-0120-003		SUBSTITUTES	1,155.27
600-256-311-0120-004		SUBSTITUTES	302.99
600-256-311-0120-007		SUBSTITUTES	73.91
600-256-311-0120-008		SUBSTITUTES	142.36

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		600-256-311-0120-009 SUBSTITUTES	155.16
		600-256-311-0120-014 SUBSTITUTES	159.54
		600-256-311-0120-024 SUBSTITUTES	65.70
		100-112-311-0120-013 SUBSTITUTES	393.25
		100-113-311-0120-007 SUBSTITUTES	39.33
		100-113-311-0120-009 SUBSTITUTES	78.60
		100-113-311-0120-024 SUBSTITUTES	39.33
		100-114-311-0120-024 SUBSTITUTES	117.97
		100-137-311-0120-003 SUBSTITUTES	78.60
		100-254-311-0120-004 SUBSTITUTES	153.30
		201-113-311-0120-007 Substitutes (Kelly Services)	78.65
*	47199	05/12/2017 2014 LAKESHORE LEARNING MATERIALS	5,149.49
		924-147-410-0001-023 SUPPLIES	680.74
		924-147-410-0001-023 SUPPLIES	680.76
		326-112-410-0000-003 SUPPLIES	3,565.79
		326-112-410-0001-003 SUPPLIES	222.20
	47200	05/12/2017 4985 LAWRENCE THORNE	160.20
		702-272-660-7311-002 BOYS SOCCER	77.60
		702-272-660-7310-002 GIRLS SOCCER	82.60
	47201	05/12/2017 6464 LEARNING FOCUSED MATH INSTR.	2,800.00
		371-224-312-0000-010 PURCH SERVICES-SP PROJECT	1,400.00
		371-224-312-0000-010 PURCH SERVICES-SP PROJECT	1,400.00
	47202	05/12/2017 2076 MACK BURGESS, JR.	268.00
		708-272-660-7180-008 BASEBALL	99.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	89.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	80.00
	47203	05/12/2017 3256 MALCOLMS	350.69
		100-254-470-0045-925 GASOLINE	44.50
		100-254-470-0045-925 GASOLINE	54.00
		100-254-470-0045-925 GASOLINE	42.50
		100-254-470-0045-925 GASOLINE	47.00
		100-254-470-0045-925 GASOLINE	38.10
		100-254-470-0045-925 GASOLINE	28.93
		100-254-470-0045-925 GASOLINE	34.41
		100-254-470-0045-925 GASOLINE	17.18
		100-254-470-0045-008 GASOLINE	21.88
		100-254-470-0045-008 GASOLINE	22.19
	47204	05/12/2017 4084 MARCO RURAL WATER COMPANY	1,654.55
		100-254-321-0000-023 WATER	251.60
		100-254-321-0000-024 WATER	24.95

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		100-254-321-0000-024 WATER	1,153.15	
		100-254-321-0000-907 WATER	121.70	
		100-254-321-0000-929 WATER	24.95	
		100-254-321-0000-928 WATER	78.20	
*	47206	05/12/2017 2099 MARION COUNTY SUPPLY, INC.		1,051.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	238.56	
		100-254-410-0000-995 SUPPLIES OP/MAINT	31.37	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	30.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	200.44	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	40.39	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	153.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	356.83	
*	47212	05/12/2017 2138 MELANIE B DOZIER		1,462.70
		704-272-660-7240-004 FUND RAISER	433.63	
		704-272-660-7240-004 FUND RAISER	250.00	
		704-272-660-7240-004 FUND RAISER	779.07	
	47213	05/12/2017 2142 MELISSA GAMBLE		121.12
		100-223-332-0000-913 TRAVEL - STD T SRVCS	121.12	
*	47216	05/12/2017 6203 MIDWAY TOURS, LLC		3,550.00
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	3,550.00	
	47217	05/12/2017 6203 MIDWAY TOURS, LLC		4,000.00
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	4,000.00	
	47218	05/12/2017 4515 MONICA KIMBROUGH		366.15
		723-272-660-7800-023 CANTEEN	366.15	
	47219	05/12/2017 5636 MONTESSORI SERVICES		311.81
		924-147-410-0001-014 SUPPLIES	311.81	
	47220	05/12/2017 3323 MULLINS HARDWARE CO		475.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	239.98	
		708-272-660-7650-008 SENIOR CLASS-04	93.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.22	
	47221	05/12/2017 2180 MUSICAL DEPOT		161.84
		702-272-660-7109-002 BAND BOOSTER CLUB	161.84	
	47222	05/12/2017 1165 MUSICIAN'S FRIEND		922.93
		100-271-410-7108-008 SUPPLIES	922.93	
	47223	05/12/2017 2182 MYKEA ATKINSON		155.69
		100-223-332-0000-913 TRAVEL - STD T SRVCS	155.69	
	47224	05/12/2017 3331 MYRON GERALD		269.14

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		708-272-660-7200-008 BASKETBALL	185.00	
		708-272-660-7200-008 BASKETBALL	84.14	
47225	05/12/2017	3340 NASCO		3,323.80
		100-112-410-0000-004 SUPPLIES	769.40	
		326-112-410-0000-003 SUPPLIES	8.50	
		326-112-410-0000-003 SUPPLIES	26.60	
		326-112-410-0000-003 SUPPLIES	96.27	
		326-112-410-0000-003 SUPPLIES	4.25	
		326-112-410-0000-003 SUPPLIES	60.18	
		326-112-410-0000-003 SUPPLIES	1,016.02	
		326-113-410-0000-004 SUPPLIES	1,285.13	
		702-272-660-7370-002 ART ACCT	57.45	
*	47227	05/12/2017 3342 NATIONAL BETA CLUB		937.85
		702-272-660-7550-002 BETA CLUB	851.90	
		724-272-660-7550-024 BETA CLUB	85.95	
*	47229	05/12/2017 6721 NORTH MULLINS PRIMARY PTO		158.80
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	79.40	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	79.40	
47230	05/12/2017	3361 OCTAVIA JOHNSON		374.45
		709-272-660-7240-009 FUND RAISER EXP	374.45	
47231	05/12/2017	2220 O'HARA'S RESTAURANT		594.00
		710-272-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	594.00	
47232	05/12/2017	2220 O'HARA'S RESTAURANT		550.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	550.00	
47233	05/12/2017	6815 OVIS HILL FARM		637.00
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	637.00	
*	47235	05/12/2017 4406 PALOS SPORTS		166.49
		704-272-660-7790-004 STUDENT STORE	166.49	
47236	05/12/2017	6450 THE PARENT INSTITUTE		206.10
		201-188-410-0023-023 SUPPLIES	206.10	
47237	05/12/2017	2253 PDC COMMUNICATIONS		1,718.73
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	519.96	
		100-255-325-0255-910 RENTALS-transp radios	142.71	
		100-255-325-0255-910 RENTALS-transp radios	464.25	
		100-255-325-0255-910 RENTALS-transp radios	127.94	
		100-255-325-0255-910 RENTALS-transp radios	463.87	
*	47239	05/12/2017 2272 PEPSI BOTTLING VENTURES		926.43
		600-256-460-0000-002 FOOD	864.00	

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		600-256-460-0000-024 FOOD SERVICE FOOD	62.43	
47240	05/12/2017	2278 PIGGLY WIGGLY #154		124.49
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	96.31	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	28.18	
47241	05/12/2017	3407 PITNEY BOWES (PURCHASE POWER)		110.16
		100-254-325-0000-024 RENTALS	110.16	
47242	05/12/2017	4188 PITNEY BOWES INC		306.00
		100-254-325-0000-007 RENTALS	102.00	
		100-254-325-0000-004 RENTALS	102.00	
		100-254-325-0000-002 RENTALS	102.00	
*	47244	05/12/2017 6404 POWERSCHOOL GROUP, LLC		8,627.40
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	8,627.40	
47245	05/12/2017	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,235.30
		201-113-410-0000-004 SUPPLIES	1,235.30	
47246	05/12/2017	5634 PSNI		9,350.00
		100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-003 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-007 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-008 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-009 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-010 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-013 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-014 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-023 TECHNOLOGY PURCHASED SERVICES	850.00	
		100-213-345-0000-024 TECHNOLOGY PURCHASED SERVICES	850.00	
*	47248	05/12/2017 1193 QUILL CORP.		13,765.46
		100-213-410-0000-013 SUPPLIES	46.55	
		100-233-410-0000-013 SUPPLIES	163.55	
		100-115-410-7835-995 SUPPLIES	129.89	
		100-115-410-7835-995 SUPPLIES	199.05	
		100-233-410-0000-995 SUPPLIES	156.92	
		100-115-410-7871-995 SUPPLIES	32.45	
		201-113-410-0000-004 SUPPLIES	174.41	
		201-113-410-0000-004 SUPPLIES	565.39	
		201-113-410-0000-004 SUPPLIES	14.66	
		201-113-410-0000-004 SUPPLIES	87.00	
		201-113-410-0000-004 SUPPLIES	389.88	
		201-113-410-0000-004 SUPPLIES	615.55	

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201-113-410-0000-004		SUPPLIES	18.13
201-113-410-0000-004		SUPPLIES	3,394.28
100-212-410-0000-995		SUPPLIES	202.94
100-212-410-0000-995		SUPPLIES	96.38
100-212-410-0000-995		SUPPLIES	35.63
201-114-445-0000-008		TECHNOLOGY SUPPLIES	88.54
201-114-445-0000-008		TECHNOLOGY SUPPLIES	1,535.53
394-114-410-0000-008		SUPPLIES	38.63
394-114-410-0000-008		SUPPLIES	59.38
100-254-410-0000-023		SUPPLIES OP/MAINT	26.03
100-254-410-0000-023		SUPPLIES OP/MAINT	38.83
100-233-410-0000-023		SUPPLIES	38.66
100-233-410-0000-023		SUPPLIES	38.66
100-233-410-0000-023		SUPPLIES	463.35
100-222-410-0000-023		SUPPLIES	198.99
100-113-410-0000-004		SUPPLIES	37.37
100-113-410-0000-004		SUPPLIES	44.05
100-113-410-0000-004		SUPPLIES	10.09
100-113-410-0000-004		SUPPLIES	101.55
100-112-410-0000-004		SUPPLIES	144.68
100-112-410-0000-004		SUPPLIES	18.97
100-112-410-0000-004		SUPPLIES	11.92
100-112-410-0000-004		SUPPLIES	30.51
100-121-410-0000-004		SUPPLIES	94.86
100-122-410-0000-004		SUPPLIES	0.00
100-121-410-0000-004		SUPPLIES	0.00
100-122-410-0000-004		SUPPLIES	18.26
100-121-410-0000-004		SUPPLIES	31.03
100-122-410-0000-004		SUPPLIES	4.74
100-112-410-0000-004		SUPPLIES	15.60
100-112-410-0000-004		SUPPLIES	32.94
100-112-410-0000-004		SUPPLIES	18.35
100-112-410-0000-004		SUPPLIES	11.01
100-112-410-0000-004		SUPPLIES	88.09
100-112-410-0000-004		SUPPLIES	73.88
100-121-410-0000-004		SUPPLIES	16.46
100-121-410-0000-004		SUPPLIES	135.75
100-113-410-0000-004		SUPPLIES	60.57
100-113-410-0000-004		SUPPLIES	15.88
100-113-410-0000-004		SUPPLIES	20.37
100-113-410-0000-004		SUPPLIES	108.38
100-113-410-0000-004		SUPPLIES	46.79

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100-113-410-0000-004		SUPPLIES	122.79
100-113-410-0000-004		SUPPLIES	95.07
100-112-410-0000-004		SUPPLIES	40.34
100-112-410-0000-004		SUPPLIES	260.47
100-112-410-0000-004		SUPPLIES	169.87
100-112-410-0000-004		SUPPLIES	3.39
100-112-410-0000-004		SUPPLIES	43.83
100-112-410-0000-004		SUPPLIES	5.31
100-112-410-0000-004		SUPPLIES	9.70
100-112-410-0000-004		SUPPLIES	107.45
100-112-410-0000-004		SUPPLIES	62.77
100-112-410-0000-004		SUPPLIES	61.95
100-112-410-0000-004		SUPPLIES	27.53
100-112-410-0000-004		SUPPLIES	11.74
100-112-410-0000-004		SUPPLIES	53.98
100-112-410-0000-004		SUPPLIES	79.00
100-112-410-0000-004		SUPPLIES	89.94
100-112-410-0000-004		SUPPLIES	62.38
100-112-410-0000-004		SUPPLIES	36.70
100-112-410-0000-004		SUPPLIES	98.39
100-112-410-0000-004		SUPPLIES	18.35
100-112-410-0000-004		SUPPLIES	44.05
100-216-410-0000-995		SUPPLIES	51.32
100-216-410-0000-995		SUPPLIES	68.82
100-216-410-0000-995		SUPPLIES	28.45
100-222-410-0000-008		SUPPLIES	230.02
100-222-410-0000-008		SUPPLIES	62.40
100-114-445-0445-008		TECHNOLOGY AND SOFTWARE SUPPLIES TE	159.00
100-222-445-0445-008		EDU MEDIA DATA PROCESSING SUPPLIES	56.99
100-222-445-0445-014		EDU MEDIA DATA PROCESSING SUPPLIES	0.00
100-233-410-0000-014		SUPPLIES	154.58
100-222-445-0445-014		EDU MEDIA DATA PROCESSING SUPPLIES	259.50
100-233-410-0000-014		SUPPLIES	0.00
100-115-410-0000-995		SUPPLIES	1,025.91
100-233-410-0000-995		SUPPLIES	67.62
100-115-410-0000-995		SUPPLIES	0.00
100-233-410-0000-995		SUPPLIES	25.08
100-115-410-0000-995		SUPPLIES	0.00
100-233-410-0000-995		SUPPLIES	29.41
47249	05/12/2017	1193 QUILL CORP.	11,397.31
821-212-410-0001-008		SUPPLIES	11.92

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
821-212-410-0001-008		SUPPLIES	16.33
821-212-410-0001-008		SUPPLIES	22.01
201-114-445-0000-008		TECHNOLOGY SUPPLIES	1,242.42
100-114-445-0445-008		TECHNOLOGY AND SOFTWARE SUPPLIES TE	181.75
821-212-445-0000-008		TECHNOLOGY SUPPLIES	177.16
821-212-445-0000-008		TECHNOLOGY SUPPLIES	134.01
100-121-410-0000-004		SUPPLIES	0.00
100-126-410-0000-004		SUPPLIES	86.14
100-121-410-0000-004		SUPPLIES	0.00
100-126-410-0000-004		SUPPLIES	19.43
100-121-410-0000-004		SUPPLIES	0.00
100-126-410-0000-004		SUPPLIES	6.24
100-121-410-0000-004		SUPPLIES	2.35
100-126-410-0000-004		SUPPLIES	33.76
100-121-410-0000-004		SUPPLIES	5.50
100-126-410-0000-004		SUPPLIES	0.00
100-112-410-0000-004		SUPPLIES	426.35
100-113-410-0000-004		SUPPLIES	750.00
100-126-410-0000-004		SUPPLIES	118.44
100-126-410-0000-004		SUPPLIES	16.96
100-112-410-0000-004		SUPPLIES	16.70
100-112-410-0000-004		SUPPLIES	11.06
100-112-410-0000-004		SUPPLIES	6.79
100-112-410-0000-004		SUPPLIES	82.63
100-112-410-0000-004		SUPPLIES	38.17
100-112-410-0000-004		SUPPLIES	91.12
100-113-410-0000-004		SUPPLIES	31.19
100-113-410-0000-004		SUPPLIES	172.16
100-113-410-0000-004		SUPPLIES	8.94
100-113-410-0000-004		SUPPLIES	142.24
100-113-410-0000-004		SUPPLIES	174.41
100-113-410-0000-004		SUPPLIES	291.45
100-113-410-0000-004		SUPPLIES	17.90
100-113-410-0000-004		SUPPLIES	249.66
100-113-410-0000-004		SUPPLIES	84.63
100-113-410-0000-004		SUPPLIES	31.19
100-113-410-0000-004		SUPPLIES	33.04
100-113-410-0000-004		SUPPLIES	33.95
100-113-410-0000-004		SUPPLIES	6.88
100-113-410-0000-004		SUPPLIES	60.52
100-113-410-0000-004		SUPPLIES	148.78
100-121-410-0000-004		SUPPLIES	81.56

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
100-113-410-0000-004		SUPPLIES	392.97
100-112-410-0000-004		SUPPLIES	50.41
100-112-410-0000-004		SUPPLIES	9.70
100-112-410-0000-004		SUPPLIES	186.59
100-113-410-0000-004		SUPPLIES	58.73
100-113-410-0000-004		SUPPLIES	204.71
100-113-410-0000-004		SUPPLIES	6.88
100-112-410-0000-004		SUPPLIES	182.64
100-112-410-0000-004		SUPPLIES	37.52
100-112-410-0000-004		SUPPLIES	18.35
100-113-410-0000-004		SUPPLIES	8.60
100-113-410-0000-004		SUPPLIES	173.24
100-113-410-0000-004		SUPPLIES	27.82
100-112-410-0000-004		SUPPLIES	27.50
100-112-410-0000-004		SUPPLIES	53.23
100-112-410-0000-004		SUPPLIES	29.37
100-112-410-0000-004		SUPPLIES	137.98
704-272-660-7280-004		LIBRARY	18.90
100-113-410-0000-004		SUPPLIES	15.60
100-113-410-0000-004		SUPPLIES	221.00
201-112-410-0000-023		TITLE I PRIM SUPPLIES	2,087.94
201-112-410-0000-023		TITLE I PRIM SUPPLIES	16.49
100-112-410-0000-004		SUPPLIES	119.18
100-161-410-0000-004		SUPPLIES	138.28
100-161-410-0000-004		SUPPLIES	4.45
100-112-410-0000-004		SUPPLIES	145.89
100-112-410-0000-004		SUPPLIES	6.42
100-112-410-0000-004		SUPPLIES	62.38
326-113-410-0000-004		SUPPLIES	244.08
326-113-410-0000-004		SUPPLIES	122.04
204-121-445-0000-002		TECHNOLOGY SUPPLIES	0.00
204-121-445-0000-004		TECH & SFTWARE SUPPLIES	0.00
204-121-445-0000-007		TECHNOLOGY	0.00
204-122-445-0000-002		TECHNOLOGY SUPPLIES	0.00
204-126-332-0000-003		TRAVEL	0.00
204-126-445-0000-013		TECHNOLOGY SUPPLIES	0.00
204-127-445-0000-007		TECHNOLOGY SUPPLIES	0.00
204-127-445-0000-008		TECHNOLOGY SUPPLIES	0.00
204-127-445-0000-013		TECHNOLOGY SUPPLIES	0.00
204-137-445-0000-014		TECHNOLOGT SUPPLIES	0.00
204-149-445-0000-913		TECHNOLOGY SUPPLIES	0.00

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		204-161-445-0000-003 TECHNOLOGY SUPPLIES	0.00	
		204-223-410-0000-913 SUPPLIES	47.08	
		204-121-445-0000-002 TECHNOLOGY SUPPLIES	90.74	
		204-121-445-0000-004 TECH & SFTWARE SUPPLIES	250.01	
		204-121-445-0000-007 TECHNOLOGY	90.74	
		204-122-445-0000-002 TECHNOLOGY SUPPLIES	45.36	
		204-126-332-0000-003 TRAVEL	0.00	
		204-126-445-0000-003 TECHNOLOGY	45.36	
		204-126-445-0000-013 TECHNOLOGY SUPPLIES	22.68	
		204-127-445-0000-007 TECHNOLOGY SUPPLIES	45.36	
		204-127-445-0000-008 TECHNOLOGY SUPPLIES	68.04	
		204-127-445-0000-013 TECHNOLOGY SUPPLIES	22.68	
		204-137-445-0000-014 TECHNOLOGT SUPPLIES	45.36	
		204-149-445-0000-913 TECHNOLOGY SUPPLIES	113.40	
		204-161-445-0000-003 TECHNOLOGY SUPPLIES	250.00	
		204-223-410-0000-913 SUPPLIES	364.30	
		204-223-410-0000-913 SUPPLIES	21.57	
47250	05/12/2017	1193 QUILL CORP.		1,928.02
		100-212-410-0000-002 SUPPLIES	15.60	
		100-212-410-0000-002 SUPPLIES	35.70	
		100-212-410-0000-002 SUPPLIES	172.02	
		100-212-410-0000-002 SUPPLIES	31.20	
		100-212-410-0000-002 SUPPLIES	-22.02	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	61.14	
		100-112-410-0000-023 SUPPLIES	1,255.28	
		204-127-445-0445-023 IDEA LD TECH/SOFT SUPPL TECHNOLOGY	379.10	
47251	05/12/2017	3442 RANDY TYNER		206.80
		702-272-660-7311-002 BOYS SOCCER	124.20	
		702-272-660-7310-002 GIRLS SOCCER	82.60	
*	47253	05/12/2017 4967 RECHEL M ANDERSON		155.69
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	118.77	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	36.92	
47254	05/12/2017	6574 REGION 7AA		365.00
		702-272-660-7290-002 TRACK	365.00	
47255	05/12/2017	3461 RGS-JOSTENS		414.39
		724-272-660-7661-024 CLASS OF 2017	414.39	
*	47258	05/12/2017 4221 ROCHESTER 100 INC		1,312.50
		201-112-410-0000-003 SUPPLIES	862.50	
		100-112-410-0000-023 SUPPLIES	36.66	
		100-113-410-0000-023 SUPPLIES	151.94	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-233-410-0000-023 SUPPLIES	261.40	
*	47260	05/12/2017 2380 SC DEPT OF JUVENILE JUSTICE		462.16
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	334.36	
		204-127-311-0000-002 INSTRUCTION SERVICES	127.80	
	47261	05/12/2017 3490 SCE&G		241.94
		100-254-470-0015-009 ENERGY GAS METER	185.45	
		100-254-470-0015-009 ENERGY GAS METER	25.33	
		100-254-470-0015-009 ENERGY GAS METER	31.16	
	47262	05/12/2017 4299 SC HIGH SCHOOL LEAGUE		2,561.41
		708-272-660-7200-008 BASKETBALL	656.41	
		702-272-660-7200-002 BASKETBALL	1,405.00	
		702-272-660-7271-002 TENNIS-GIRLS	250.00	
		702-272-660-7360-002 CHEERLEADING	250.00	
	47263	05/12/2017 2439 SCHOLASTIC, INC.		198.00
		100-111-410-0001-003 SUPPLIES	198.00	
	47264	05/12/2017 2440 SCHOLASTIC BOOK FAIRS		2,633.19
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	2,633.19	
	47265	05/12/2017 2445 SCHOOL HEALTH CORP.		430.69
		100-213-410-0000-002 SUPPLIES	243.64	
		100-213-410-0000-010 SUPPLIES	187.05	
	47266	05/12/2017 6467 SCHOOL IMPROVEMENT NETWORK		46,300.00
		207-115-345-0100-002 Intergration-Tech Pur Svc	4,500.00	
		207-115-345-0100-008 Intergration-Tech Pur Svc	4,500.00	
		207-115-345-0100-024 Intergration-Tech Pur Svc	4,500.00	
		207-115-345-0100-031 Intergration-Tech Pur Svc	4,500.00	
		207-115-345-0100-995 Intergration-Tech Pur Svc	4,500.00	
		312-224-345-0000-910 Technology Purchased Serv	13,800.00	
		395-212-345-0000-910 Technology Purchased Serv	10,000.00	
	47267	05/12/2017 2448 SCHOOL NURSE SUPPLY, INC.		451.16
		100-213-410-0000-008 SUPPLIES	451.16	
	47268	05/12/2017 2450 SCHOOL SAVERS		2,672.14
		207-115-410-0100-002 Intergration-SUPPLIES	2,672.14	
	47269	05/12/2017 2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		1,451.58
		100-111-410-0001-003 SUPPLIES	549.21	
		924-147-410-0001-003 SUPPLIES	472.24	
		100-111-410-0000-003 5K SUPPLIES	430.13	
	47270	05/12/2017 3513 SC STATE MUSEUM		198.00
		708-272-660-7560-008 CLUBS-ROTC	198.00	

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*	47272	05/12/2017	5749 SOLIANT HEALTH, INC.	2,520.00
		204-121-311-0000-008	INSTRUCTION SERVICES	2,520.00
	47273	05/12/2017	4305 SOUTHERN REGIONAL EDUCATION BOARD	1,100.00
		378-114-332-0000-002	TRAVEL/REGISTRATION FEES	1,100.00
	47274	05/12/2017	3593 SPACE WALK OF MARION COUNTY	483.84
		723-272-660-7110-023	ADMIN- MISC- GENERAL	483.84
*	47276	05/12/2017	2517 STACY A. WILBANKS	279.66
		311-224-332-0000-910	TRAVEL/REGISTRATION FEES	279.66
	47277	05/12/2017	3604 STENHOUSE PUBLISHERS	460.00
		201-224-410-0000-023	TITLE I IMP INST INSER SUPPL	460.00
	47278	05/12/2017	2527 STEPHEN HAMMETT	207.20
		702-272-660-7310-002	GIRLS SOCCER	124.60
		702-272-660-7311-002	BOYS SOCCER	82.60
	47279	05/12/2017	2532 STRICKLAND PLUMBING CO.	285.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	285.00
	47280	05/12/2017	1238 SUNBELT ROOFING SERVICES INC	3,023.00
		100-254-323-0000-007	REPAIRS & MAINTENANCE	116.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	2,450.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	457.00
	47281	05/12/2017	1907 SUSANNE ELVINGTON	399.87
		201-224-332-0000-003	TRAVEL/REGISTRATION FEES	399.87
*	47283	05/12/2017	5616 TANYA L BAILEY	400.00
		335-224-312-0000-995	IMPROVEMENT OF INSTR.	400.00
	47284	05/12/2017	3640 TEACHER DIRECT	2,356.82
		100-111-410-0001-003	SUPPLIES	470.50
		100-111-410-0001-003	SUPPLIES	455.42
		100-111-410-0001-003	SUPPLIES	488.48
		100-111-410-0001-003	SUPPLIES	445.60
		100-111-410-0001-003	SUPPLIES	496.82
	47285	05/12/2017	4341 THERMO KING OF FLORENCE	2,205.87
		100-255-323-0000-002	REPAIRS & MAINTENANCE	2,205.87
*	47287	05/12/2017	2584 THOMAS SUPPLY COMPANY, INC.	407.12
		100-254-410-0000-925	SUPPLIES OP/MAINT	276.52
		100-254-410-0000-925	SUPPLIES OP/MAINT	49.89
		100-254-410-0000-925	SUPPLIES OP/MAINT	80.71
	47288	05/12/2017	2598 TOSHIBA BUSINESS SOLUTION	131.40
		100-233-445-0445-002	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	131.40

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47289	05/12/2017	5693 TRACTOR SUPPLY	445.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	123.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	322.58
47290	05/12/2017	5477 TRANE	5,346.56
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,930.05
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,764.77
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,651.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
47291	05/12/2017	2607 TRIUMPH LEARNING LLC	1,947.05
		251-114-345-0000-024 Technology Purchased Serv	1,947.05
47292	05/12/2017	4338 THE TROPHY SHOP	522.72
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	261.36
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	261.36
47293	05/12/2017	5372 UNIFIED AV SYSTEMS	248.40
		100-213-410-0000-024 SUPPLIES	248.40
47294	05/12/2017	3707 UNIFIRST CORPORATION	4,802.58
		600-256-325-0001-002 UNIFORMS	98.64
		600-256-325-0001-003 UNIFORMS	89.73
		600-256-325-0001-004 UNIFORMS	69.78
		600-256-325-0001-007 UNIFORMS	88.11
		600-256-325-0001-008 UNIFORMS	93.04
		600-256-325-0001-009 UNIFORMS	103.17
		600-256-325-0001-010 UNIFORMS	84.00
		600-256-325-0001-013 UNIFORMS	82.96
		600-256-325-0001-014 UNIFORMS	82.96
		600-256-325-0001-023 UNIFORMS	82.96
		600-256-325-0001-024 UNIFORMS	62.22
		100-254-325-0000-002 RENTALS	186.30
		100-254-325-0000-003 RENTALS	120.51
		100-254-325-0000-004 RENTALS	182.25
		100-254-325-0000-007 RENTALS	209.79
		100-254-325-0000-008 RENTALS	167.00
		100-254-325-0000-009 RENTALS	149.01
		100-254-325-0000-010 RENTALS	155.96
		100-254-325-0000-013 RENTALS	139.32
		100-254-325-0000-014 RENTALS	93.52
		100-254-325-0000-023 RENTALS	188.40
		100-254-325-0000-024 RENTALS	128.16
		100-254-325-0000-031 RENTALS	128.24

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		100-254-325-0000-910 RENTALS	93.00	
		100-254-325-0000-925 RENTALS	101.25	
		100-254-325-0001-002 UNIFORMS	180.42	
		100-254-325-0001-003 UNIFORMS	180.42	
		100-254-325-0001-004 UNIFORMS	101.67	
		100-254-325-0001-007 UNIFORMS	150.77	
		100-254-325-0001-008 UNIFORMS	90.36	
		100-254-325-0001-009 UNIFORMS	92.28	
		100-254-325-0001-010 UNIFORMS	63.00	
		100-254-325-0001-014 UNIFORMS	48.52	
		100-254-325-0001-023 UNIFORMS	151.89	
		100-254-325-0001-024 UNIFORMS	56.34	
		100-254-325-0001-031 UNIFORMS	56.80	
		100-254-325-0001-925 UNIFORMS	327.80	
		100-254-325-0001-925 UNIFORMS	145.59	
		100-254-325-0001-995 UNIFORMS	176.44	
47295	05/12/2017	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00	
47296	05/12/2017	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00	
47297	05/12/2017	2616 U.S. FOODS		386.60
		704-272-660-7080-004 PICTURE	386.60	
47298	05/12/2017	4364 USI		392.38
		100-113-410-0000-023 SUPPLIES	392.38	
47299	05/12/2017	2630 VERIZON WIRELESS		4,247.16
		100-254-340-0000-002 COMMUNICATION	222.27	
		100-254-340-0000-003 COMMUNICATION	75.60	
		100-254-340-0000-004 COMMUNICATION	58.89	
		100-254-340-0000-007 COMMUNICATION	125.59	
		100-254-340-0000-008 COMMUNICATION	201.19	
		100-254-340-0000-009 COMMUNICATION	123.78	
		100-254-340-0000-010 COMMUNICATION	77.41	
		100-254-340-0000-013 COMMUNICATION	58.89	
		100-254-340-0000-023 COMMUNICATION	53.38	
		100-254-340-0000-024 COMMUNICATION	189.68	
		100-254-340-0000-030 COMMUNICATION	40.07	
		100-254-340-0000-031 COMMUNICATION	58.89	
		100-254-340-0000-910 COMMUNICATION	2,004.72	
		100-254-340-0000-925 COMMUNICATION	537.50	
		100-254-340-0000-995 COMMUNICATION	77.42	

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		100-254-410-0000-910 SUPPLIES OP/MAINT	32.39	
		100-255-340-0000-002 COMMUNICATIONS	63.70	
		100-255-340-0000-008 COMMUNICATIONS	63.70	
		100-255-340-0000-024 COMMUNICATIONS	63.70	
		100-255-340-0000-910 COMMUNICATIONS	58.02	
		600-256-340-0000-910 COMMUNICATIONS	60.37	
47300	05/12/2017	2647 WANDA COLLINS		364.65
		100-145-332-0000-007 TRAVEL	364.65	
47301	05/12/2017	5086 WEBER AND ASSOCIATES, INC.		340.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	340.00	
47302	05/12/2017	5996 WEX BANK		563.17
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	-0.50	
		100-254-470-0045-925 GASOLINE	75.00	
		100-254-470-0045-925 GASOLINE	223.51	
		100-254-470-0045-022 GASOLINE	235.16	
47303	05/12/2017	2676 WILLIAMSON PLUMBING		116.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	116.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
47304	05/12/2017	2677 WILLIAMSON PRINTING		1,438.38
		201-114-410-0000-002 SUPPLIES	129.42	
		371-113-410-0000-009 SUPPLIES - BEFORE SCHOOL PRGM	0.00	
		813-113-410-0000-009 SUPPLIES - PMS	786.78	
		100-232-691-0000-910 ADVANCED ED	496.26	
		100-232-691-0000-910 ADVANCED ED	25.92	
*	47306	05/12/2017	5122 XEROX CORP.	179.05
		100-233-325-0015-995 COPIER RENTAL	179.05	
47307	05/18/2017	5196 ALL FOR KIDZ, INC.		2,010.00
		703-272-660-7240-003 FUND RAISER	2,010.00	
47308	05/18/2017	1309 ALL STAR SPORTS		294.16
		100-271-410-7130-008 SUPPLIES	294.16	
47309	05/18/2017	6426 AL PELUSE		122.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	122.50	
47310	05/18/2017	4748 AMAZON.COM		10,225.13
		100-263-445-0000-910 DATA PROCESSING SUPPLIES	382.22	
		100-232-691-0000-910 ADVANCED ED	23.99	
		201-114-345-0000-008 Technology Purchased Serv	126.34	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	1,219.20	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		204-223-410-0000-913 SUPPLIES	27.31	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	187.25	
		100-112-445-0001-003 WRITE TO READ INSTR SUPPLIES	1,599.68	
		100-212-445-0000-003 TECHNOLOGY SUPPLIES	0.00	
		204-223-410-0000-913 SUPPLIES	30.52	
		713-272-660-7770-013 STUDENT ACTIVITY-FIELD DAY	323.27	
		100-115-410-7871-995 SUPPLIES	46.40	
		100-212-410-0000-013 SUPPLIES	161.88	
		100-212-410-0000-014 SUPPLIES	23.49	
		207-115-410-0620-995 Initiate/Improve-Supplies/ auto cr1	61.33	
		325-115-445-1952-995 ST EQUIP- TECH SUPP/H-SCI 3	1,850.00	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	902.88	
		100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	135.77	
		100-233-445-0000-013 SCH ADM DATA PROCESSING SUPPLIES	325.54	
		325-115-540-1931-995 ST EQUIP-EQUIP-AUTO TECH 2	2,798.06	
47311	05/18/2017	5447 AWARD CONCEPTS, INC.		688.80
		100-115-410-0000-995 SUPPLIES	688.80	
47312	05/18/2017	5494 BI-LO, LLC		1,096.58
		600-256-460-0000-010 FOOD	52.64	
		600-256-460-0000-008 FOOD	27.09	
		600-256-460-0000-008 FOOD	51.39	
		708-272-660-7650-008 SENIOR CLASS-04	208.14	
		708-272-660-7650-008 SENIOR CLASS-04	36.04	
		201-113-410-0000-009 SUPPLIES	339.61	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	95.07	
		600-256-410-0000-008 SUPPLIES	1.19	
		708-272-660-7700-008 STUDENT COUNCIL	32.01	
		708-272-660-7700-008 STUDENT COUNCIL	253.40	
*	47314	05/18/2017 6008 BRIAN M POWELL		389.58
		702-272-660-7180-002 BASEBALL	389.58	
47315	05/18/2017	1447 BRIDGERS DRUG STORE		370.38
		600-256-460-0000-008 FOOD	96.15	
		600-256-460-0000-008 FOOD	96.15	
		600-256-460-0000-008 FOOD	96.15	
		600-256-460-0000-003 FOOD	84.12	
		600-256-460-0000-008 FOOD	-2.19	
47316	05/18/2017	1478 CAROLINA BIOLOGICAL SUPPLY		1,172.85
		201-114-410-0000-002 SUPPLIES	1,172.85	
47317	05/18/2017	6552 CAROLINA PRODUCE COMPANY		16,306.45
		600-256-460-4860-003 FOOD-GRANT EPS	2,040.00	

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		600-256-460-4860-003 FOOD-GRANT EPS	2,400.00
		600-256-460-4860-004 FOOD-GRANT MIS	1,950.00
		600-256-460-4860-004 FOOD-GRANT MIS	1,397.50
		600-256-460-0000-002 FOOD	384.00
		600-256-460-0000-003 FOOD	1,281.40
		600-256-460-0000-004 FOOD	1,052.07
		600-256-460-0000-007 FOOD	874.63
		600-256-460-0000-008 FOOD	438.17
		600-256-460-0000-009 FOOD	856.85
		600-256-460-0000-010 FOOD	311.80
		600-256-460-0000-013 FOOD	1,400.20
		600-256-460-0000-014 FOOD	207.16
		600-256-460-0000-023 FOOD SERVICE FOOD	1,099.92
		600-256-460-0000-024 FOOD SERVICE FOOD	612.75
47318	05/18/2017	5584 CEREBELLUM CORP.	218.45
		326-113-410-0000-007 SUPPLIES	218.45
* 47320	05/18/2017	6827 DNC PARKS & RESORTS	879.96
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	879.96
* 47322	05/18/2017	1069 E & L RENTALS & HARDWARE	675.36
		100-254-325-0000-925 RENTALS	75.00
		100-254-325-0000-925 RENTALS	342.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	94.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.60
		100-254-410-0000-910 SUPPLIES OP/MAINT	87.48
47323	05/18/2017	4851 FRANKLIN BAKING CO.	2,020.40
		600-256-460-0000-002 FOOD	138.40
		600-256-460-0000-003 FOOD	286.80
		600-256-460-0000-004 FOOD	142.60
		600-256-460-0000-007 FOOD	69.00
		600-256-460-0000-008 FOOD	230.60
		600-256-460-0000-009 FOOD	160.80
		600-256-460-0000-010 FOOD	69.00
		600-256-460-0000-013 FOOD	248.80
		600-256-460-0000-014 FOOD	75.80
		600-256-460-0000-023 FOOD SERVICE FOOD	328.10
		600-256-460-0000-024 FOOD SERVICE FOOD	270.50
47324	05/18/2017	6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
47325	05/18/2017	1789 GTM SPORTSWEAR	118.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		702-272-660-7360-002 CHEERLEADING	118.00	
47326	05/18/2017	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
* 47331	05/18/2017	6828 KINGS DOMINION		1,437.62
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	1,437.62	
47332	05/18/2017	3256 MALCOLMS		115.45
		100-254-470-0045-925 GASOLINE	32.27	
		100-254-470-0045-925 GASOLINE	23.03	
		100-254-470-0045-925 GASOLINE	33.70	
		100-254-470-0045-925 GASOLINE	26.45	
47333	05/18/2017	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	
* 47335	05/18/2017	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
47336	05/18/2017	3299 MEDCO SUPPLY CO.		586.33
		702-272-660-7230-002 FOOTBALL	240.57	
		100-271-410-7130-002 SUPPLIES	228.18	
		702-272-660-7230-002 FOOTBALL	117.58	
47337	05/18/2017	3339 NAPA AUTO PARTS		2,924.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.31	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	6.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,367.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	181.57	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	375.14	
		207-115-410-0620-995 Initiate/Improve-Supplies/ auto cr1	528.16	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	16.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	302.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.41	
47338	05/18/2017	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 47340	05/18/2017	1184 PEE DEE FIRE & SAFETY		1,123.44
		100-254-323-0000-925 REPAIRS & MAINTENANCE	490.96	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	409.36	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	223.12	

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47341	05/18/2017	2272 PEPSI BOTTLING VENTURES	228.28
		600-256-460-0000-024 FOOD SERVICE FOOD	228.28
47342	05/18/2017	5349 PERFORMANT RECOVERY, INC.	150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
47343	05/18/2017	2273 PET DAIRY	11,892.86
		600-256-460-0000-002 FOOD	659.74
		600-256-460-0000-003 FOOD	2,145.75
		600-256-460-0000-004 FOOD	1,889.12
		600-256-460-0000-007 FOOD	927.68
		600-256-460-0000-008 FOOD	624.16
		600-256-460-0000-009 FOOD	761.97
		600-256-460-0000-010 FOOD	893.28
		600-256-460-0000-013 FOOD	1,791.67
		600-256-460-0000-014 FOOD	496.76
		600-256-460-0000-023 FOOD SERVICE FOOD	1,116.92
		600-256-460-0000-024 FOOD SERVICE FOOD	585.81
*	47346	05/18/2017 3407 PITNEY BOWES (PURCHASE POWER)	504.50
		100-254-325-0000-003 RENTALS	102.00
		703-272-660-7240-003 FUND RAISER	402.50
47347	05/18/2017	1193 QUILL CORP.	1,445.66
		100-233-410-0000-002 SUPPLIES	1,180.59
		100-233-410-0000-002 SUPPLIES	70.68
		100-233-410-0000-002 SUPPLIES	194.39
47348	05/18/2017	3450 REGGIE JENERETTE	114.40
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	114.40
47349	05/18/2017	2383 SC DEPT OF REVENUE	1,080.90
		100-111-410-0000-013 5K SUPPLIES	129.27
		100-115-410-0000-995 SUPPLIES	20.23
		100-115-410-0010-995 SUPPLIES	30.75
		100-115-410-7813-995 SUPPLIES	51.18
		100-115-410-7871-995 SUPPLIES	10.89
		100-212-410-0000-003 SUPPLIES	19.36
		100-222-410-0000-009 SUPPLIES	9.93
		100-233-410-0000-003 SUPPLIES	11.84
		100-254-410-0000-007 SUPPLIES OP/MAINT	93.49
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	19.86
		100-271-410-7108-002 SUPPLIES	22.82
		204-122-410-0000-007 SUPPLIES	5.84
		251-113-410-0000-009 SUPPLIES	62.40

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		326-113-410-0000-007 SUPPLIES	59.79	
		702-272-660-7017-002 CLASS OF 2017	42.46	
		702-272-660-7200-002 BASKETBALL	16.01	
		704-272-660-7710-004 Expenses - PBIS	24.09	
		708-272-660-7180-008 BASEBALL	98.08	
		803-271-410-7200-002 SUPPLIES- varsity girls bb	65.19	
		924-147-410-0001-003 SUPPLIES	37.77	
		924-147-410-0001-014 SUPPLIES	57.42	
		600-256-670-0000-002 SALES TAX	20.80	
		600-256-670-0000-003 SALES TAX	32.60	
		600-256-670-0000-004 SALES TAX	2.44	
		600-256-670-0000-007 SALES TAX	6.25	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	26.98	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	27.26	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	9.87	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	17.61	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	5.96	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	9.65	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	32.81	
47350	05/18/2017	6638 SC DEPT OF REVENUE		152.32
		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	49.90	
47351	05/18/2017	1231 SC RETIREMENT SYSTEM		236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45	
47352	05/18/2017	4242 SDE-OFFICE OF EDUCATOR CERTIFICATION		250.00
		860-264-332-0000-910 tvl / registration / hotel / meals	250.00	
47353	05/18/2017	2510 SOUTHEASTERN PAPER GROUP		163.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	163.19	
*	47355	05/18/2017 6807 TRANSWORLD SYSTEMS INC.		295.75
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	295.75	
47356	05/18/2017	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	
47357	05/18/2017	2635 VISA		29,890.98
		100-264-395-0000-910 SLED BACKGROUND CHECKS	130.00	
		394-114-410-0000-008 SUPPLIES	139.90	
		394-271-331-0000-008 PUPIL TRANSPORTATION BUS	0.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	94.67	

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100-232-415-0000-910		SUPPLIES	80.00
100-232-415-0000-910		SUPPLIES	15.19
100-232-415-0000-910		SUPPLIES	38.88
100-232-415-0000-910		SUPPLIES	190.50
201-188-410-0000-009		SUPPLIES / MATERIALS	250.00
724-272-660-7101-024		WARRIOR PRIDE EXPENDITURE	100.00
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	110.70
311-224-410-0000-910		STAFF DEVELOPMENT SUPPLIES	79.72
251-113-410-0000-007		SUPPLIES	88.79
251-113-410-0000-007		SUPPLIES	174.47
251-113-410-0000-007		SUPPLIES	106.40
707-272-660-7550-007		BETA CLUB	3,562.00
708-272-660-7240-008		FUND RAISER	1,030.00
708-272-660-7490-008		FBLA EXPENSES	0.00
100-271-331-0000-008		STUDENT TRAVEL	1,203.07
207-115-410-0620-995		Initiate/Improve-Supplies/ auto cr1	176.24
207-115-410-0621-995		Initiate/Improve-Supplies/ auto cr2	393.72
207-115-540-0622-995		Initiate/Improve- Equip/Auto Tech 3	2,020.00
708-272-660-7200-008		BASKETBALL	288.96
100-232-332-0000-910		TRAVEL	113.12
201-224-332-0000-010		INSERVICE TRAVEL	225.00
311-224-332-0000-910		TRAVEL/REGISTRATION FEES	240.00
100-264-332-0000-910		TRAVEL	225.00
100-223-332-0000-913		TRAVEL - STDT SRVCS	225.00
100-223-332-0000-913		TRAVEL - STDT SRVCS	225.00
100-223-332-0000-913		TRAVEL - STDT SRVCS	225.00
100-223-332-0000-913		TRAVEL - STDT SRVCS	225.00
100-223-332-0000-913		TRAVEL - STDT SRVCS	225.00
100-233-332-0000-009		TRAVEL	0.00
251-224-332-0000-009		TRAVEL/REGISTRATION FEES	299.70
709-272-660-7800-009		STUDENT ACTIVITY-CANTEEN	0.00
100-233-332-0000-009		TRAVEL	0.00
251-224-332-0000-009		TRAVEL/REGISTRATION FEES	213.12
709-272-660-7800-009		STUDENT ACTIVITY-CANTEEN	0.00
100-223-332-0000-913		TRAVEL - STDT SRVCS	210.90
847-221-332-0000-003		TRAVEL/REGISTRATION FEES	645.59
847-221-332-0000-003		TRAVEL/REGISTRATION FEES	790.96
201-224-332-0000-010		INSERVICE TRAVEL	935.64
203-223-332-0000-913		SUPV TRAVEL	1,222.48
100-233-332-0000-002		TRAVEL	369.60
311-224-332-0000-910		TRAVEL/REGISTRATION FEES	177.04
100-254-410-0000-925		SUPPLIES OP/MAINT	529.19

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		100-254-410-0000-910 SUPPLIES OP/MAINT	290.48
		100-254-410-0000-910 SUPPLIES OP/MAINT	37.78
		709-272-660-7240-009 FUND RAISER EXP	326.15
		709-272-660-7240-009 FUND RAISER EXP	0.00
		709-272-660-7780-009 FIELD TRIP	3,026.96
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	271.00
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	3,032.16
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	900.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	504.29
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	702.61
		709-272-660-7785-009 FIELD TRIPS-OUT OF STATE	3,204.00
47358	05/18/2017	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
47359	05/26/2017	6325 A&I FIRE WATER RESTORATION	1,875.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,875.00
47360	05/26/2017	1309 ALL STAR SPORTS	575.80
		702-272-660-7230-002 FOOTBALL	575.80
*	47362	05/26/2017 2727 AMELIA M LANE	182.09
		100-112-332-0000-003 TRAVEL	20.23
		100-112-332-0000-010 TRAVEL	20.23
		100-112-332-0000-013 TRAVEL	20.24
		100-113-332-0000-004 TRAVEL	20.23
		100-113-332-0000-007 TRAVEL	20.23
		100-113-332-0000-009 TRAVEL	20.23
		100-113-332-0000-023 TRAVEL	20.24
		100-113-332-0000-024 TRAVEL/REGISTRATION FEES	20.23
		100-147-332-0000-014 TRAVEL/REGISTRATION FEES	20.23
47363	05/26/2017	5137 AMERICAN FLOOR MATS	1,403.58
		710-272-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	1,403.58
47364	05/26/2017	1323 AMERICAN TROPHY CO.	421.20
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	162.00
		702-272-660-7109-002 BAND BOOSTER CLUB	259.20
47365	05/26/2017	4576 AMY WILLIAMS	162.44
		100-115-410-7814-995 SUPPLIES	162.44
47366	05/26/2017	1327 ANDERSONS	164.40
		702-272-660-7017-002 CLASS OF 2017	164.40

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*	47368	05/26/2017	2748 APPLE		4,552.20
			201-112-445-0000-003 TECHNOLOGY SUPPLIES	3,421.44	
			100-111-445-0000-003 TECHNOLOGY SUPPLIES	140.80	
			100-112-445-0000-003 TECHNOLOGY SUPPLIES	41.72	
			100-112-445-0001-003 WRITE TO READ INSTR SUPPLIES	106.92	
			100-112-445-0001-003 WRITE TO READ INSTR SUPPLIES	841.32	
*	47370	05/26/2017	1012 AT&T		194.56
			100-254-340-0000-995 COMMUNICATION	194.56	
	47371	05/26/2017	1012 AT&T		1,356.84
			100-254-340-0000-023 COMMUNICATION	393.61	
			100-254-340-0000-024 COMMUNICATION	602.93	
			100-254-340-0000-907 COMMUNICATION	20.78	
			100-254-340-0000-910 COMMUNICATION	29.98	
			100-254-340-0000-928 COMMUNICATION	309.54	
	47372	05/26/2017	1012 AT&T		1,304.79
			100-254-340-0000-002 COMMUNICATION	270.51	
			100-254-340-0000-003 COMMUNICATION	238.68	
			100-254-340-0000-004 COMMUNICATION	127.30	
			100-254-340-0000-007 COMMUNICATION	206.86	
			100-254-340-0000-012 COMMUNICATION	15.91	
			100-254-340-0000-032 COMMUNICATION	15.91	
			100-254-340-0000-910 COMMUNICATION	302.33	
			100-254-340-0000-910 COMMUNICATION	79.56	
			100-254-340-0000-913 COMMUNICATION	31.82	
			100-254-340-0000-925 COMMUNICATION	15.91	
*	47374	05/26/2017	1012 AT&T		100.13
			100-231-340-0000-910 MCB COMMUNICATIONS	100.13	
	47375	05/26/2017	1012 AT&T		174.26
			100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	174.26	
*	47380	05/26/2017	1371 AUTOZONE, INC.		9,419.94
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	375.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	2,161.93	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	458.50	
			100-254-410-0000-925 SUPPLIES OP/MAINT	2,557.00	
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,026.55	
			100-254-410-0000-925 SUPPLIES OP/MAINT	518.69	
			100-254-410-0000-925 SUPPLIES OP/MAINT	824.24	
			100-254-410-0000-925 SUPPLIES OP/MAINT	305.56	
			100-254-410-0000-925 SUPPLIES OP/MAINT	401.49	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	789.99	
47381	05/26/2017	5158 AWARDS UNLIMITED, INC.		163.56
		862-224-410-0000-002 JAG OFFICE SUPPLIES	163.56	
47382	05/26/2017	2774 BARRYS OUTDOOR POWER EQUIPMENT		1,891.92
		100-254-540-0000-995 EQUIPMENT	1,481.54	
		100-254-540-0000-995 EQUIPMENT	410.38	
47383	05/26/2017	5063 BLACK SHEEP PROMOTIONS		211.68
		100-271-410-7130-024 SUPPLIES	211.68	
* 47385	05/26/2017	4933 BOOKSOURCE INC.		3,595.87
		926-171-410-0000-004 SUPPLIES	1,500.87	
		926-171-410-0000-004 SUPPLIES	2,095.00	
47386	05/26/2017	1436 BRANDI COOK		398.66
		702-272-660-7017-002 CLASS OF 2017	398.66	
47387	05/26/2017	3823 BRENDA CROSS		128.94
		600-256-332-0000-910 FOOD SERVICE TRAVEL	128.94	
47388	05/26/2017	1447 BRIDGERS DRUG STORE		719.56
		204-137-410-0000-014 SUPPLIES	240.19	
		204-137-410-0000-014 SUPPLIES	269.60	
		600-256-460-0000-004 FOOD	42.06	
		600-256-460-0000-003 FOOD	118.92	
		600-256-460-0000-008 FOOD	48.79	
* 47390	05/26/2017	6809 BROOKS HARPER ENTERPRISES LLC		257.60
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	257.60	
47391	05/26/2017	1472 CANDLELIGHT GIFTS		172.26
		704-272-660-7080-004 PICTURE	172.26	
47392	05/26/2017	5899 CAPSTONE		764.62
		100-222-430-0000-023 LIB/MEDIA BOOKS	764.62	
47393	05/26/2017	1478 CAROLINA BIOLOGICAL SUPPLY		290.62
		201-114-410-0000-002 SUPPLIES	290.62	
* 47397	05/26/2017	1502 CERRA		625.00
		267-224-410-0001-910 SUPPLIES	625.00	
47398	05/26/2017	2862 CHANNING BETE		3,150.10
		325-115-445-1952-995 ST EQUIP- TECH SUPP/H-SCI 3	3,150.10	
47399	05/26/2017	1517 CHERYL WARREN		105.82
		100-264-332-0000-910 TRAVEL	105.82	
47400	05/26/2017	3648 CINDY GRAVES		125.00

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		100-001-910-0000-000 Rentals	125.00	
47401	05/26/2017	3881 CROWN AWARDS		2,115.94
		710-272-660-7020-010 ADMINISTRATION-COKE	47.78	
		710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	792.19	
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	0.00	
		710-272-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	0.00	
		710-272-660-7020-010 ADMINISTRATION-COKE	197.67	
		710-272-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	0.00	
		710-272-660-7540-010 EXPENSE-STAFF/STUDENT ID	595.67	
		710-272-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	482.63	
*	47403	05/26/2017 1052 CYNTHIA V. BROWN		446.62
		100-231-332-0000-910 TRAVEL	446.62	
47404	05/26/2017	3891 DARIS GORE		342.51
		100-233-332-0000-002 TRAVEL	193.04	
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	149.47	
47405	05/26/2017	1603 DARRELL P JAMESON		1,022.86
		100-115-332-0000-995 TRAVEL	45.03	
		100-233-332-0000-995 TRAVEL	383.95	
		207-115-332-0400-995 Prof Dev-Purch Svc	93.88	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	500.00	
47406	05/26/2017	2915 DARRYL WOODBERRY		248.00
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	248.00	
*	47408	05/26/2017 1621 DELL		50,482.44
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	21,573.00	
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	25,887.60	
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	1,510.92	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	1,510.92	
47409	05/26/2017	1630 DIANE B. DAVIS		256.54
		100-233-332-0000-002 TRAVEL	200.00	
		702-272-660-7130-002 ATHLETICS	56.54	
*	47411	05/26/2017 2949 DIONNE P VANCE		109.06
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	109.06	
47412	05/26/2017	2955 DIXIE GRAPHICS		272.00
		100-212-410-0000-008 SUPPLIES	141.00	
		708-272-660-7490-008 FBLA EXPENSES	131.00	
47413	05/26/2017	3914 DODSON PEST CONTROL		300.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	100.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	

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47414	05/26/2017	1655 DOOR OF HOPE CHRISTIAN CHURCH	1,500.00
		100-001-910-0000-000 Rentals	500.00
		100-001-910-0000-000 Rentals	250.00
		100-001-910-0000-000 Rentals	250.00
		707-272-660-7080-007 PICTURE	274.00
		707-272-660-7780-007 FIELD TRIP	226.00
47415	05/26/2017	4417 DOROTHY V. FORE	129.47
		862-224-332-0000-024 JAG IMPV INST TRAVEL	129.47
47416	05/26/2017	5318 DOVE DATA PRODUCTS	475.20
		100-115-445-0445-995 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	475.20
47417	05/26/2017	5722 DREAMBOX LEARNING, INC.	8,370.00
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	8,370.00
47418	05/26/2017	1666 DRY DOCK RESTURANT	1,062.00
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	1,062.00
47419	05/26/2017	2969 DSCS HOLDING LLC	335.88
		100-252-325-0000-910 FISCAL SERVICE RENTAL	335.88
47420	05/26/2017	1693 ELITE LIGHTING	195.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.38
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.10
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00
47421	05/26/2017	1695 ELIZABETH AMMONS	600.00
		371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	600.00
*	47423	05/26/2017 5054 ENCORE TECHNOLOGY GROUP, LLC	7,306.07
		100-254-340-0000-002 COMMUNICATION	610.45
		100-254-340-0000-003 COMMUNICATION	610.45
		100-254-340-0000-004 COMMUNICATION	610.45
		100-254-340-0000-007 COMMUNICATION	610.45
		100-254-340-0000-910 COMMUNICATION	610.46
		100-254-340-0000-913 COMMUNICATION	610.46
		100-254-340-0000-008 COMMUNICATION	490.42
		100-254-340-0000-009 COMMUNICATION	490.42
		100-254-340-0000-010 COMMUNICATION	490.41
		100-254-340-0000-013 COMMUNICATION	490.41
		100-254-340-0000-014 COMMUNICATION	164.74
		100-254-340-0000-023 COMMUNICATION	500.20
		100-254-340-0000-024 COMMUNICATION	500.21
		100-254-340-0000-031 COMMUNICATION	231.74
		100-254-340-0000-995 COMMUNICATION	284.80

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*	47427	05/26/2017	5093 FIRST TEAM SPORTS	563.22
			708-272-660-7360-008 CHEERLEADERS	460.08
			708-272-660-7180-008 BASEBALL	103.14
	47428	05/26/2017	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE	118.80
			201-114-420-0000-008 TEXTBOOKS	118.80
	47429	05/26/2017	1736 FOLLETT SCHOOL SOLUTIONS, INC	2,192.74
			100-222-430-0000-023 LIB/MEDIA BOOKS	118.87
			100-222-430-0000-004 BOOKS	2,032.87
			100-222-430-0000-004 BOOKS	41.00
*	47431	05/26/2017	4505 GENEVA M. WINTERBOTTOM	198.37
			100-145-332-0000-008 TRAVEL	132.89
			100-145-332-0000-008 TRAVEL	65.48
*	47435	05/26/2017	5831 HAND 2 MIND	2,527.55
			371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	1,430.56
			371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	623.46
			371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	32.98
			371-113-410-0000-010 SUPPLIES - SPECIAL PROJECT	440.55
	47436	05/26/2017	6125 HARBOR FREIGHT	501.18
			100-254-410-0000-995 SUPPLIES OP/MAINT	501.18
			100-254-540-0000-995 EQUIPMENT	0.00
	47437	05/26/2017	1812 HEINEMANN	6,162.20
			201-224-410-0000-013 SUPPLIES	935.00
			926-171-410-0000-004 SUPPLIES	3,357.20
			926-171-410-0000-004 SUPPLIES	1,870.00
	47438	05/26/2017	3992 HERALD OFFICE SYSTEMS	1,415.42
			860-264-410-0000-910 SUPPLIES	1,415.42
	47439	05/26/2017	1819 HI TEC SIGNS, INC	136.08
			100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	136.08
*	47441	05/26/2017	4006 HYMAN PAPER COMPANY	2,273.04
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	170.28
			600-256-410-0000-023 FOOD SERVICE SUPPLIES	58.49
			600-256-410-0000-003 SUPPLIES	398.97
			600-256-410-0000-007 SUPPLIES	148.52
			600-256-410-0000-013 SUPPLIES	344.97
			600-256-410-0000-002 SUPPLIES	144.61
			600-256-410-0000-009 SUPPLIES	486.50
			600-256-410-0000-004 SUPPLIES	362.38
			600-256-410-0000-010 SUPPLIES	158.32

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*	47443	05/26/2017	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	459.92
			100-254-410-0000-995 SUPPLIES OP/MAINT	97.15
			100-254-410-0000-995 SUPPLIES OP/MAINT	362.77
	47444	05/26/2017	4495 IRC TEAM SPORTS	358.56
			100-271-410-7130-002 SUPPLIES	358.56
	47445	05/26/2017	4947 JAG-NATIONAL CENTER	5,550.00
			862-224-332-0000-002 JAG IMPV INST TRAVEL	775.00
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	775.00
			100-271-332-0000-002 TRAVEL	1,349.52
			702-272-660-7825-002 EXPENSES - JAG	1,050.48
			862-224-332-0000-002 JAG IMPV INST TRAVEL	1,600.00
*	47447	05/26/2017	4459 JERJUAN KENNEY-PAGE	113.01
			708-272-660-7650-008 SENIOR CLASS-04	113.01
	47448	05/26/2017	6502 JESSE JAMES GASQUE JR	150.00
			702-272-660-7110-002 ADMIN-MISCELLANEOUS	20.00
			702-272-660-7560-002 JROTC	130.00
	47449	05/26/2017	6132 JLC THERAPY SERVICES, LLC	1,650.00
			204-215-313-0000-004 CONTRACT SERVICES OT	1,650.00
*	47451	05/26/2017	3166 JOHNSTONE SUPPLY	701.47
			100-254-410-0000-925 SUPPLIES OP/MAINT	701.47
*	47454	05/26/2017	1946 JOSTENS, INC	2,000.00
			702-272-660-7720-002 YEARBOOK	2,000.00
	47455	05/26/2017	1066 KANDACE R. BETHEA	124.12
			100-232-332-0000-910 TRAVEL	124.12
*	47457	05/26/2017	5744 KELLY SERVICES, INC.	65,508.18
			100-111-311-0120-003 5K SUBSTITUTES	836.80
			100-111-311-0120-013 5K SUBSTITUTES	39.32
			100-112-311-0120-003 SUBSTITUTES	511.23
			100-112-311-0120-004 SUBSTITUTES	629.20
			100-112-311-0120-010 SUBSTITUTES	13.37
			100-112-311-0120-013 SUBSTITUTES	3,051.64
			100-112-311-0120-023 SUBSTITUTES	802.43
			100-113-311-0120-004 SUBSTITUTES	471.90
			100-113-311-0120-007 SUBSTITUTES	1,447.92
			100-113-311-0120-009 SUBSTITUTES	523.74
			100-113-311-0120-010 SUBSTITUTES	261.91
			100-113-311-0120-024 SUBSTITUTES	143.92
			100-114-311-0120-002 SUBSTITUTES	1,892.28

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100-114-311-0120-008		SUBSTITUTES	1,101.10
100-114-311-0120-024		SUBSTITUTES	760.51
100-114-311-0120-024		SUBSTITUTES	157.30
100-114-311-0120-031		SUBSTITUTES	471.85
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	117.98
100-117-311-0120-002		SUBSTITUTES	117.98
100-121-311-0120-002		SUBSTITUTES	393.25
100-121-311-0120-004		SUBSTITUTES	49.55
100-121-311-0120-024		SUBSTITUTES	39.33
100-122-311-0120-007		SUBSTITUTES	78.39
100-122-311-0120-008		SUBSTITUTES	480.50
100-127-311-0120-004		SUBSTITUTES	29.10
100-127-311-0120-008		SUBSTITUTES	278.85
100-127-311-0120-024		SUBSTITUTES	117.97
100-137-311-0120-003		SUBSTITUTES	78.60
100-147-311-0120-014		SUBSTITUTES	117.98
100-161-311-0120-003		SUBSTITUTES	39.30
100-222-311-0120-013		SUBSTITUTES	464.75
100-254-311-0120-003		SUBSTITUTES	162.28
100-254-311-0120-004		SUBSTITUTES	577.46
100-254-311-0120-007		SUBSTITUTES	99.84
100-254-311-0120-008		SUBSTITUTES	479.10
100-254-311-0120-010		SUBSTITUTES	851.42
100-254-311-0120-013		SUBSTITUTES	438.00
100-254-311-0120-024		SUBSTITUTES	123.07
201-112-311-0120-004		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	157.20
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	39.33
201-113-311-0120-010		Substitutes (Kelly Services)	157.30
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
201-114-311-0120-024		Substitutes (Kelly Services)	464.75
203-161-311-0120-002		INSTRUCTION SERVICES	235.95
203-161-311-0120-004		INSTRUCTION SERVICES	390.60
204-127-311-0120-007		INSTRUCTION SERVICES	78.65
204-137-311-0120-014		SUBSTITUTES--KELLY	448.50
267-111-311-0120-013		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	378.64
600-256-311-0120-003		SUBSTITUTES	793.90
600-256-311-0120-004		SUBSTITUTES	157.02

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600-256-311-0120-007		SUBSTITUTES	117.71
600-256-311-0120-009		SUBSTITUTES	82.13
600-256-311-0120-010		SUBSTITUTES	158.78
600-256-311-0120-013		SUBSTITUTES	158.78
600-256-311-0120-014		SUBSTITUTES	169.73
600-256-311-0120-023		SUBSTITUTES	76.65
100-111-311-0120-003		5K SUBSTITUTES	901.11
100-112-311-0120-003		SUBSTITUTES	196.63
100-112-311-0120-004		SUBSTITUTES	983.13
100-112-311-0120-010		SUBSTITUTES	196.63
100-112-311-0120-013		SUBSTITUTES	1,189.05
100-113-311-0120-004		SUBSTITUTES	78.65
100-113-311-0120-007		SUBSTITUTES	865.15
100-113-311-0120-009		SUBSTITUTES	858.00
100-113-311-0120-023		SUBSTITUTES	107.25
100-113-311-0120-024		SUBSTITUTES	203.76
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	1,596.26
100-114-311-0120-008		SUBSTITUTES	1,526.53
100-114-311-0120-024		SUBSTITUTES	430.59
100-114-311-0120-024		SUBSTITUTES	78.65
100-114-311-0120-031		SUBSTITUTES	393.25
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	171.60
100-121-311-0120-002		SUBSTITUTES	235.95
100-121-311-0120-004		SUBSTITUTES	78.60
100-122-311-0120-008		SUBSTITUTES	480.50
100-127-311-0120-008		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	464.75
100-233-311-0120-008		SUBSTITUTES KELLY SERVICES	157.20
100-254-311-0120-004		SUBSTITUTES	350.40
100-254-311-0120-007		SUBSTITUTES	350.40
100-254-311-0120-008		SUBSTITUTES	884.27
100-254-311-0120-010		SUBSTITUTES	538.87
100-254-311-0120-013		SUBSTITUTES	700.80
201-113-311-0120-010		Substitutes (Kelly Services)	79.44
201-114-311-0120-024		Substitutes (Kelly Services)	371.80
201-114-311-0120-024		Substitutes (Kelly Services)	371.80
203-161-311-0120-002		INSTRUCTION SERVICES	157.30
204-122-311-0000-008		INSTRUCTION SERVICES	41.92
204-137-311-0120-014		SUBSTITUTES--KELLY	358.80
204-161-311-0120-004		INSTRUCTION SERVICES	150.91

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267-111-311-0120-013		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	295.64
600-256-311-0120-003		SUBSTITUTES	815.82
600-256-311-0120-004		SUBSTITUTES	135.12
600-256-311-0120-007		SUBSTITUTES	295.64
600-256-311-0120-013		SUBSTITUTES	82.13
600-256-311-0120-023		SUBSTITUTES	164.26
100-111-311-0120-003		5K SUBSTITUTES	1,180.05
100-111-311-0120-013		5K SUBSTITUTES	157.25
100-112-311-0120-003		SUBSTITUTES	275.28
100-112-311-0120-004		SUBSTITUTES	707.85
100-112-311-0120-010		SUBSTITUTES	117.98
100-112-311-0120-013		SUBSTITUTES	1,324.90
100-112-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-004		SUBSTITUTES	865.15
100-113-311-0120-007		SUBSTITUTES	2,398.83
100-113-311-0120-009		SUBSTITUTES	1,558.70
100-113-311-0120-010		SUBSTITUTES	471.90
100-113-311-0120-023		SUBSTITUTES	393.25
100-113-311-0120-024		SUBSTITUTES	314.60
100-113-311-0120-031		SUBSTITUTES	536.25
100-114-311-0120-002		SUBSTITUTES	1,487.15
100-114-311-0120-008		SUBSTITUTES	865.17
100-114-311-0120-024		SUBSTITUTES	1,011.73
100-114-311-0120-031		SUBSTITUTES	393.25
100-115-311-0120-008		SUBSTITUTES	117.98
100-115-311-0120-995		SUBSTITUTES	235.96
100-121-311-0120-002		SUBSTITUTES	393.25
100-122-311-0120-008		SUBSTITUTES	480.50
100-127-311-0120-002		SUBSTITUTES	157.30
100-127-311-0120-008		SUBSTITUTES	117.98
100-137-311-0120-003		SUBSTITUTES	377.38
100-147-311-0120-014		SUBSTITUTES	303.97
100-222-311-0120-003		SUBSTITUTES	157.31
100-222-311-0120-013		SUBSTITUTES	464.75
100-254-311-0120-002		SUBSTITUTES	93.60
100-254-311-0120-004		SUBSTITUTES	613.20
100-254-311-0120-008		SUBSTITUTES	772.04
100-254-311-0120-010		SUBSTITUTES	665.26
100-254-311-0120-013		SUBSTITUTES	963.60
201-112-311-0120-023		Substitutes (Kelly Services)	235.95
201-113-311-0120-009		Substitutes (Kelly Services)	157.30

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		201-114-311-0120-008 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	857.35
		204-161-311-0120-002 SUBSTITUTES--KELLY	157.30
		204-161-311-0120-004 INSTRUCTION SERVICES	78.65
		267-112-311-0120-023 Substitutes (Kelly services)	78.65
		600-256-311-0120-002 SUBSTITUTES	369.55
		600-256-311-0120-003 SUBSTITUTES	1,086.59
		600-256-311-0120-008 SUBSTITUTES	295.66
		600-256-311-0120-024 SUBSTITUTES	303.11
47458	05/26/2017	5145 KELVIN L EDWARDS	224.74
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	224.74
* 47460	05/26/2017	4062 LDH SPORTS & MORE LLC	333.72
		862-224-410-0000-024 JAG OFFICE SUPPLIES	333.72
47461	05/26/2017	6464 LEARNING FOCUSED MATH INSTR.	4,000.00
		371-224-312-0000-010 PURCH SERVICES-SP PROJECT	1,400.00
		371-224-312-0000-010 PURCH SERVICES-SP PROJECT	1,400.00
		201-224-312-0000-023 TITLE I IMP INST INST PRG	1,200.00
47462	05/26/2017	4073 LORETTA WILLIAMSON	611.85
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	38.22
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	573.63
47463	05/26/2017	3244 LOWES REHABILITATION SERVICES	14,874.01
		968-126-313-0000-004 SPEECH SERVICES	7,079.67
		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	2,598.11
		968-126-313-0000-009 SPEECH SERVICES	2,598.11
		968-126-313-0000-010 SPEECH SERVICES	2,598.12
47464	05/26/2017	3245 LRP PUBLICATIONS	2,142.05
		204-223-410-0000-913 SUPPLIES	2,142.05
47465	05/26/2017	3256 MALCOLMS	243.89
		100-254-470-0045-008 GASOLINE	24.20
		100-254-470-0045-925 GASOLINE	48.77
		100-254-470-0045-925 GASOLINE	24.01
		100-254-470-0045-925 GASOLINE	28.83
		100-254-470-0045-925 GASOLINE	18.74

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		100-254-470-0045-925 GASOLINE	21.54	
		100-254-470-0045-925 GASOLINE	15.84	
		100-254-470-0045-925 GASOLINE	11.81	
		100-254-470-0045-925 GASOLINE	27.39	
		100-254-470-0045-925 GASOLINE	22.76	
47466	05/26/2017	4084 MARCO RURAL WATER COMPANY		2,037.30
		100-254-321-0000-995 WATER	139.55	
		100-254-321-0000-995 WATER	50.95	
		100-254-321-0000-023 WATER	234.20	
		100-254-321-0000-024 WATER	39.95	
		100-254-321-0000-024 WATER	1,150.72	
		100-254-321-0000-907 WATER	136.70	
		100-254-321-0000-929 WATER	39.95	
		100-254-321-0000-928 WATER	245.28	
*	47468	05/26/2017 2089 MARIBETH OSBORN		256.28
		203-223-332-0000-913 SUPV TRAVEL	148.42	
		702-272-660-7265-002 INTERACT CLUB	107.86	
*	47470	05/26/2017 2138 MELANIE B DOZIER		180.00
		704-272-660-7240-004 FUND RAISER	180.00	
	47471	05/26/2017 4507 MICHAEL STONE		125.83
		100-233-332-0000-008 TRAVEL	125.83	
	47472	05/26/2017 2966 MICHAEL SUTTON		640.69
		702-272-660-7249-002 GOLF	640.69	
	47473	05/26/2017 2167 MIRIAM HERLONG		200.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	200.00	
	47474	05/26/2017 6825 MITCHELL 1		1,186.92
		207-115-345-1631-995 Auto Tech - A/Tech 2	1,186.92	
*	47476	05/26/2017 4515 MONICA KIMBROUGH		1,405.82
		723-272-660-7800-023 CANTEEN	563.31	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	354.87	
		723-272-660-7800-023 CANTEEN	96.33	
		723-272-660-7800-023 CANTEEN	126.16	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	265.15	
	47477	05/26/2017 3318 MOORE MEDICAL , LLC		480.53
		100-115-410-7835-995 SUPPLIES	511.75	
		100-115-410-7835-995 SUPPLIES	-31.22	
*	47479	05/26/2017 1165 MUSICIAN'S FRIEND		684.98
		100-271-410-7108-008 SUPPLIES	69.99	

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		100-271-410-7108-008 SUPPLIES	369.00	
		100-271-410-7108-008 SUPPLIES	167.99	
		100-115-410-0000-995 SUPPLIES	0.00	
		100-115-410-7813-995 SUPPLIES	78.00	
*	47481	05/26/2017 1167 MYRON MFG CO		282.40
		100-216-410-0000-995 SUPPLIES	282.40	
*	47486	05/26/2017 3359 NUISANCE WILDLIFE SPECIALTY		2,340.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	585.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,755.00	
	47487	05/26/2017 3362 OFFICE DEPOT		858.65
		100-115-410-0011-995 SUPPLIES	55.64	
		201-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	97.68	
		100-114-410-0000-031 SUPPLIES	515.80	
		100-114-410-0000-031 SUPPLIES	72.95	
		100-231-410-0000-910 SUPPLIES	116.58	
	47488	05/26/2017 6133 PALMETTO DEVEL. SERV., LLC		3,225.00
		204-215-313-0000-003 CONTRACT SERVICES OT	2,568.75	
		204-215-313-0000-004 CONTRACT SERVICES OT	212.50	
		204-215-313-0000-014 CONTRACT SERVICES	443.75	
	47489	05/26/2017 6134 PALMETTO OCC. THERAPY, LLC		9,693.75
		204-215-313-0000-002 CONTRACT SERVICES	112.50	
		204-215-313-0000-003 CONTRACT SERVICES OT	5,775.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	75.00	
		204-215-313-0000-007 CONTRACT SERVICES OT	562.50	
		204-215-313-0000-009 CONTRACT SERVICES	150.00	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	450.00	
		204-215-313-0000-013 CONTRACT SERVICES	1,237.50	
		204-215-313-0000-014 CONTRACT SERVICES	637.50	
		204-215-313-0000-023 CONTRACT SERVICES	693.75	
	47490	05/26/2017 5134 PALMETTO STATE PEST CONTROL		745.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	85.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	67.50	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	67.50	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50	

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		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50
		600-256-323-0000-009 REPAIRS	17.50
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50
47491	05/26/2017	2243 PATRICIA M OWENS	338.24
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	129.25
		100-115-410-7896-995 SUPPLIES	100.00
		100-231-410-0000-910 SUPPLIES	108.99
47492	05/26/2017	3385 PAULA D. GRANT	121.90
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	121.90
47493	05/26/2017	2198 NCS PEARSON, INC	2,786.59
		924-147-410-0001-910 SUPPLIES	2,339.10
		924-147-410-0001-910 SUPPLIES	447.49
47494	05/26/2017	2258 PEE DEE AHEC	440.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	440.00
47495	05/26/2017	1184 PEE DEE FIRE & SAFETY	1,414.92
		100-000-101-0000-000 GENERAL FUND- ABB/ MCSD #670021039	369.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	663.12
		100-254-323-0000-007 REPAIRS & MAINTENANCE	199.36
		100-254-323-0000-925 REPAIRS & MAINTENANCE	183.16
47496	05/26/2017	2278 PIGGLY WIGGLY #154	390.17
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	155.45
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	177.73
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	56.99
47497	05/26/2017	3407 PITNEY BOWES (PURCHASE POWER)	261.10

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		100-233-410-0040-004 POSTAGE	261.10
47498	05/26/2017	2287 POSITIVE PROMOTIONS	840.99
		708-272-660-7700-008 STUDENT COUNCIL	194.35
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	463.69
		100-212-410-0000-014 SUPPLIES	163.44
		713-272-660-7790-013 STUDENT ACTIVITY-STORE	19.51
*	47500	05/26/2017 3431 QUALITY CLEANERS	203.14
		100-254-325-0000-010 RENTALS	30.24
		100-254-322-0000-008 CLEANING SERVICES	98.17
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-010 RENTALS	30.24
47501	05/26/2017	1193 QUILL CORP.	5,459.95
		100-233-410-0000-010 SUPPLIES	7.26
		100-233-410-0000-010 SUPPLIES	327.80
		100-233-410-0000-010 SUPPLIES	36.50
		100-233-410-0000-010 SUPPLIES	21.72
		100-233-410-0000-010 SUPPLIES	273.00
		100-233-410-0000-010 SUPPLIES	145.02
		100-233-410-0000-010 SUPPLIES	51.81
		100-233-410-0000-010 SUPPLIES	186.26
		100-233-410-0000-010 SUPPLIES	119.32
		100-233-410-0000-010 SUPPLIES	249.30
		100-264-410-0000-910 SUPPLIES	365.58
		100-264-410-0000-910 SUPPLIES	171.66
		821-212-445-0000-002 TECHNOLOGY SUPPLIES	32.12
		100-212-445-0445-013 GUIDANCE DATA PROCESSING SUPPLIES T	97.30
		100-222-445-0445-013 EDU MEDIA DATA PROCESSING SUPPLIES	0.00
		100-233-410-0000-013 SUPPLIES	0.00
		100-233-445-0445-013 SCH ADM DATA PROCESSING SUPPLIES TE	0.00
		100-212-445-0445-013 GUIDANCE DATA PROCESSING SUPPLIES T	102.70
		100-222-445-0445-013 EDU MEDIA DATA PROCESSING SUPPLIES	309.27
		100-233-410-0000-013 SUPPLIES	0.00
		100-233-445-0445-013 SCH ADM DATA PROCESSING SUPPLIES TE	0.00
		100-212-445-0445-013 GUIDANCE DATA PROCESSING SUPPLIES T	0.00
		100-222-445-0445-013 EDU MEDIA DATA PROCESSING SUPPLIES	174.40
		100-233-410-0000-013 SUPPLIES	0.00
		100-233-445-0445-013 SCH ADM DATA PROCESSING SUPPLIES TE	0.00
		100-212-445-0445-013 GUIDANCE DATA PROCESSING SUPPLIES T	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
		100-222-445-0445-013 EDU MEDIA DATA PROCESSING SUPPLIES	0.00
		100-233-410-0000-013 SUPPLIES	91.26
		100-233-445-0445-013 SCH ADM DATA PROCESSING SUPPLIES TE	0.00
		100-212-445-0445-013 GUIDANCE DATA PROCESSING SUPPLIES T	0.00
		100-222-445-0445-013 EDU MEDIA DATA PROCESSING SUPPLIES	16.33
		100-233-410-0000-013 SUPPLIES	653.55
		100-233-445-0445-013 SCH ADM DATA PROCESSING SUPPLIES TE	1,184.26
		207-115-410-0100-995 Intergration-SUPPLIES	396.96
		100-113-410-0000-004 SUPPLIES	184.87
		100-113-410-0000-004 SUPPLIES	31.52
		100-113-410-0000-004 SUPPLIES	199.49
		100-113-410-0000-004 SUPPLIES	9.71
		100-113-410-0000-004 SUPPLIES	9.71
		100-113-410-0000-004 SUPPLIES	11.27
47502	05/26/2017	1193 QUILL CORP.	3,597.32
		100-111-410-0001-003 SUPPLIES	44.05
		100-111-410-0001-003 SUPPLIES	10.09
		100-111-410-0001-003 SUPPLIES	432.81
		703-272-660-7240-003 FUND RAISER	16.19
		703-272-660-7240-003 FUND RAISER	15.60
		100-113-410-0000-007 SUPPLIES	29.65
		100-111-410-0000-003 5K SUPPLIES	0.00
		100-112-410-0000-003 SUPPLIES	311.90
		100-111-410-0000-003 5K SUPPLIES	79.83
		100-112-410-0000-003 SUPPLIES	0.00
		100-111-410-0000-003 5K SUPPLIES	0.00
		100-112-410-0000-003 SUPPLIES	194.36
		100-111-410-0000-003 5K SUPPLIES	54.54
		100-112-410-0000-003 SUPPLIES	0.00
		100-111-410-0000-003 5K SUPPLIES	0.00
		100-112-410-0000-003 SUPPLIES	7.29
		100-111-410-0000-003 5K SUPPLIES	1,239.12
		100-112-410-0000-003 SUPPLIES	1,161.89
*	47504	05/26/2017 2340 RICHLAND COUNTY SCHOOL DISTRICT ONE	122.10
		702-272-660-7311-002 BOYS SOCCER	122.10
*	47506	05/26/2017 4442 ROSANNE OWENS	115.12
		100-175-332-0000-002 TRAVEL	40.01
		100-145-332-0000-007 TRAVEL	75.11
*	47509	05/26/2017 3490 SCE&G	1,160.74
		100-254-470-0015-012 ENERGY GAS METER	20.60

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		100-254-470-0015-925 ENERGY GAS METER	40.42	
		100-254-470-0015-003 ENERGY GAS METER	224.80	
		100-254-470-0015-004 ENERGY GAS METER	193.17	
		100-254-470-0015-995 ENERGY GAS METER	62.95	
		100-254-470-0015-995 ENERGY GAS METER	40.73	
		100-254-470-0015-002 ENERGY GAS METER	252.81	
		100-254-470-0015-007 ENERGY GAS METER	278.14	
		100-254-470-0015-032 ENERGY GAS METER	20.60	
		100-254-470-0015-913 ENERGY GAS METER	26.52	
47510	05/26/2017	4299 SC HIGH SCHOOL LEAGUE		550.00
		702-272-660-7200-002 BASKETBALL	50.00	
		708-272-660-7200-008 BASKETBALL	500.00	
47511	05/26/2017	2450 SCHOOL SAVERS		2,643.73
		207-115-410-0100-008 Intergration-SUPPLIES	2,643.73	
47512	05/26/2017	1540 SCHOOL SPECIALTY-CLASSROOM SUPPLY MART		172.48
		924-147-410-0001-014 SUPPLIES	65.09	
		924-147-410-0001-014 SUPPLIES	107.39	
*	47515	05/26/2017 2379 SDE-STATE TEXTBOOK OFFICE		9,780.93
		100-212-699-7120-009 Textbooks Damaged-Natural Disasters	13,763.37	
		100-212-699-7120-009 Textbooks Damaged-Natural Disasters	-3,982.44	
*	47518	05/26/2017 2475 SHARRON CROWNER		225.00
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	225.00	
*	47521	05/26/2017 2498 SIMPLEX GRINNELL LP		1,078.92
		100-254-323-0020-003 MISC CONTRACTS	678.92	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	400.00	
47522	05/26/2017	1225 SMITH'S FLOWERS BY LUCY		218.00
		708-272-660-7230-008 FOOTBALL	218.00	
*	47524	05/26/2017 5749 SOLIANT HEALTH, INC.		2,520.00
		204-121-311-0000-008 INSTRUCTION SERVICES	2,520.00	
*	47528	05/26/2017 6553 SYSCO COLUMBIA, LLC		63,726.08
		600-256-460-0000-002 FOOD	3,397.12	
		600-256-460-0000-003 FOOD	8,386.58	
		600-256-460-0000-004 FOOD	6,133.52	
		600-256-460-0000-007 FOOD	4,966.08	
		600-256-460-0000-008 FOOD	5,485.25	
		600-256-460-0000-009 FOOD	5,096.67	
		600-256-460-0000-010 FOOD	3,901.53	
		600-256-460-0000-013 FOOD	7,623.45	

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		600-256-460-0000-014 FOOD	940.06	
		600-256-460-0000-023 FOOD SERVICE FOOD	5,819.73	
		600-256-460-0000-024 FOOD SERVICE FOOD	4,880.24	
		600-256-460-0630-002 FOOD- SPECIAL SALES	292.52	
		600-256-460-1000-013 AFTER SCHOOL SNACKS	38.67	
		100-147-410-0460-003 SNACKS	452.86	
		100-232-690-2006-910 DISTRICT-WIDE EVENTS	143.44	
		100-254-410-0000-910 SUPPLIES OP/MAINT	130.72	
		600-256-410-0000-002 SUPPLIES	523.92	
		600-256-410-0000-003 SUPPLIES	633.82	
		600-256-410-0000-004 SUPPLIES	705.59	
		600-256-410-0000-007 SUPPLIES	716.36	
		600-256-410-0000-008 SUPPLIES	400.52	
		600-256-410-0000-009 SUPPLIES	693.06	
		600-256-410-0000-010 SUPPLIES	737.43	
		600-256-410-0000-013 SUPPLIES	725.73	
		600-256-410-0000-014 SUPPLIES	95.94	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	319.57	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	485.70	
47529	05/26/2017	2552 TAMALA DAVIS		226.84
		100-264-332-0000-910 TRAVEL	226.84	
*	47532	05/26/2017 2598 TOSHIBA BUSINESS SOLUTION		161.64
		100-233-410-0000-023 SUPPLIES	161.64	
*	47534	05/26/2017 2550 T & T SPORTS		159.52
		702-272-660-7290-002 TRACK	159.52	
47535	05/26/2017	6493 UNITED REFRIGERATION INC.		889.52
		600-256-323-0000-004 REPAIRS & MAINTENANCE	889.52	
47536	05/26/2017	2616 U.S. FOODS		400.68
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	29.68	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	57.24	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	44.52	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	33.92	
		600-256-462-0000-008 COMMODITY CHARGES	29.68	
		600-256-462-0000-009 COMMODITY CHARGES	36.04	
		600-256-462-0000-010 COMMODITY CHARGES	31.80	
		600-256-462-0000-013 COMMODITY CHARGES	44.52	
		600-256-462-0000-014 COMMODITY CHARGES	31.80	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	31.80	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	29.68	
47537	05/26/2017	2616 U.S. FOODS		122.70

CHECK REGISTER FOR 5/1/2017 TO 5/31/2017 & 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>
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	122.70	
47538	05/26/2017	2616 U.S. FOODS		848.45
		704-272-660-7080-004 PICTURE	0.00	
		704-272-660-7407-004 SNACK ACCT	848.45	
47539	05/26/2017	2647 WANDA COLLINS		490.48
		100-145-332-0000-007 TRAVEL	273.49	
		100-145-332-0000-002 TRAVEL	216.99	
*	47542	05/26/2017 2677 WILLIAMSON PRINTING		2,962.65
		860-264-410-0000-910 SUPPLIES	534.37	
		203-223-360-0000-913 PRINTING & BINDING	371.41	
		204-223-360-0000-913 PRINTING & BINDING	1,830.07	
		702-272-660-7060-002 PEPSI	226.80	
*	47544	05/26/2017 2637 WT. COX INFORMATION SERVICES		815.95
		100-222-440-0000-023 LIB/MEDIA PERIODICALS	815.95	
		TOTAL NUMBER OF CHECKS:	359	1,344,611.04
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,344,611.04</u></u>