

Francis Marion School
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2018 - 01/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
481	SANICO	\$0.00	\$0.00	\$201.86	OTHER PURCHASED SERV
482	WELLS FARGO VENDOR FIN SERVER	\$0.00	\$0.00	\$171.17	OTHER PURCHASED SERV
483	HIBBETT TEAM SALES	\$0.00	\$0.00	\$8,020.30	OTHER PURCHASED SERV;OTHER INST SUPPLIES
484	US POSTMASTER	\$0.00	\$0.00	\$274.00	OTHER PURCHASED SERV
485	US POSTMASTER	\$0.00	\$0.00	\$20.00	OTHER PURCHASED SERV
486	ALABAMA FOOTBALL COACHES	\$0.00	\$0.00	\$70.00	OTHER DUES AND FEES
487	CATHY TRIMBLE	\$0.00	\$0.00	\$400.00	CHANGE CASH
488	DAVIS ICE CREAM, LLC	\$0.00	\$0.00	\$1,188.91	OTHER PURCHASED SERV
490	HOLIDAY INN MOBILE- AIRPOT	\$0.00	\$0.00	\$235.00	OTHER PURCHASED SERV
491	KWIK WAY FOODS	\$0.00	\$0.00	\$336.17	PURCHASED FOOD
492	MC DONALDS	\$0.00	\$0.00	\$122.38	PURCHASED FOOD
493	MC DONALDS	\$0.00	\$0.00	\$134.81	PURCHASED FOOD
494	NEELY CHARTER SERVICE, LLC	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
495	NEELY CHARTER SERVICE, LLC	\$0.00	\$0.00	\$700.00	OTHER PURCHASED SERV
496	SANICO	\$0.00	\$0.00	\$201.86	OTHER PURCHASED SERV
497	Selma Basketball Officials	\$0.00	\$0.00	\$452.00	OTHER PURCHASED SERV
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499	Selma Basketball Officials	\$0.00	\$0.00	\$452.00	OTHER PURCHASED SERV
500	WELLS FARGO VENDOR FIN SERVER	\$0.00	\$0.00	\$171.16	OTHER INST SUPPLIES
501	ALABAMA HOSA	\$0.00	\$0.00	\$30.00	OTHER DUES AND FEES
502	BSN SPORTS	\$0.00	\$0.00	\$1,402.42	OTHER PURCHASED SERV
503	DAVIS ICE CREAM, LLC	\$0.00	\$0.00	\$72.70	OTHER PURCHASED SERV
504	ERIC EDWARD	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
505	GRADY GRIFFIN	\$0.00	\$0.00	\$235.00	OTHER DUES AND FEES
506	HAROLD MCLAUGHLIN	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
507	HOSA-FUTURE HEALTH	\$0.00	\$0.00	\$64.00	OTHER DUES AND FEES
508	KYOCERA.	\$0.00	\$0.00	\$36.72	OTHER PURCHASED SERV
509	MERCER CONSUMER	\$0.00	\$0.00	\$395.00	OTHER DUES AND FEES
510	PERRY CO. BD OF EDUCATION	\$0.00	\$0.00	\$53.00	OTHER PURCHASED SERV
511	PERRY CO. BD OF EDUCATION	\$0.00	\$0.00	\$214.00	OTHER PURCHASED SERV
512	SCHOOL CHECK IN	\$0.00	\$0.00	\$218.90	OTHER PURCHASED SERV
513	Selma Basketball Officials	\$0.00	\$0.00	\$452.00	OTHER PURCHASED SERV
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515	SELMA CASH AND CARRY	\$0.00	\$0.00	\$909.44	OTHER PURCHASED SERV

\$0.00 \$0.00 \$19,338.80