

CHECK REGISTER FOR 8/1/2016 TO 8/31/2016 & 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>
42650	08/04/2016	3776 AMERICAN WASTE SYSTEMS	1,026.21
		100-254-329-0000-024 GARBAGE SERVICES	505.14
		100-254-329-0000-023 GARBAGE SERVICES	521.07
42651	08/04/2016	EMPLOYEE VENDOR	629.86
		821-224-332-0001-002 TRAVEL/REGISTRATION FEES	629.86
42652	08/04/2016	6584 BONAVENTURE GOLF - WEST	1,003.32
		100-271-410-7249-002 Supplies	1,003.32
42653	08/04/2016	1444 BREWER CO., INC.	989.00
		100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	989.00
* 42655	08/04/2016	1488 CARROLL'S	175.00
		100-258-329-0000-928 SECURITY MONITORING	175.00
42656	08/04/2016	EMPLOYEE VENDOR	931.54
		821-224-332-0001-002 TRAVEL/REGISTRATION FEES	682.54
		201-223-332-0000-910 TRAVEL	249.00
42657	08/04/2016	1496 CAUSEY'S FLOORING CENTER, INC.	5,500.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	5,500.00
42658	08/04/2016	4814 HARRIS SCHOOL SOLUTIONS	46,526.60
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	46,526.60
42659	08/04/2016	3992 HERALD OFFICE SYSTEMS	173.22
		100-223-323-0015-030 COPIER	94.55
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	0.00
		100-223-323-0015-030 COPIER	0.00
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	78.67
42660	08/04/2016	4824 JIMMY B'S RESTAURANT	1,028.00
		302-224-410-0000-910 SUPPLIES	1,028.00
42661	08/04/2016	EMPLOYEE VENDOR	121.90
		311-224-332-2000-910 TRAVEL	121.90
42662	08/04/2016	5744 KELLY SERVICES, INC.	843.48
		100-254-311-0120-008 SUBSTITUTES	449.28
		100-254-311-0120-014 SUBSTITUTES	394.20
42663	08/04/2016	4084 MARCO RURAL WATER COMPANY	1,723.45
		100-254-321-0000-023 WATER	216.25
		100-254-321-0000-929 WATER	24.65
		100-254-321-0000-907 WATER	120.25
		100-254-321-0000-928 WATER	77.25
		100-254-321-0000-024 WATER	24.65
		100-254-321-0000-024 WATER	1,109.90

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-321-0000-995 WATER	100.25	
		100-254-321-0000-995 WATER	50.25	
42664	08/04/2016	5611 MITCHELL'S PAINTING SERVICES, LLC		33,895.44
		100-254-323-0000-004 REPAIRS & MAINTENANCE	33,895.44	
42665	08/04/2016	1163 MORNING NEWS		306.80
		100-232-410-0000-910 SUPPLIES	306.80	
*	42667	08/04/2016 4162 ONCOURSE SYSTEMS FOR EDUCATION		14,730.28
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-114-345-0000-031 Technology Purchased Serv	296.08	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	1,480.40	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,443.39	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008 Technology Purchased Serv	0.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	0.00	
		201-114-345-0000-031 Technology Purchased Serv	0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	0.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	962.26
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-114-345-0000-031		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	1,443.39
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-114-345-0000-031		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	1,887.51
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-114-345-0000-031		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	2,183.59
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-114-345-0000-031		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	1,702.76
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-114-345-0000-031		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	1,221.33
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-114-345-0000-031		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	962.26
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-024		TITLE I H/S MAP TESTING	0.00
201-114-345-0000-031		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-023		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	0.00
		201-114-345-0000-008 Technology Purchased Serv	0.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	1,147.31
		201-114-345-0000-031 Technology Purchased Serv	0.00
42668	08/04/2016	2263 PEE DEE EDUCATION CENTER	10,237.50
		100-224-640-9000-910 ORGANIZATION MEMBERSHIP DUES & FEES	1,987.50
		201-224-640-0000-910 ORGANIZATION MEMB/DUES/FE	8,250.00
42669	08/04/2016	5943 SANDRA BROWN	157.50
		100-231-490-0000-910 BOARD REFRESHMENTS	157.50
42670	08/04/2016	3546 SCSBA	15,717.00
		100-231-319-0000-910 LEGAL SERVICES	100.00
		100-231-395-0000-910 BOARD ONLINE POLICY SERV	2,700.00
		100-231-640-0000-910 DUES & FEES	12,917.00
*	42672	08/04/2016 2505 SOLES INDUSTRIAL ELECTRIC, INC	4,090.00
		100-254-410-0995-925 SUPPLIES OP/MAINT	1,900.00
		100-254-410-0995-925 SUPPLIES OP/MAINT	2,190.00
42673	08/04/2016	EMPLOYEE VENDOR	275.88
		201-221-332-0000-910 TRAVEL	275.88
42674	08/04/2016	EMPLOYEE VENDOR	293.90
		100-255-332-0000-910 TRAVEL	293.90
42675	08/04/2016	2608 TROY-JOHNSON LEARNING KORNER	400.00
		100-232-410-0000-910 SUPPLIES	400.00
*	42677	08/04/2016 4340 THE YOUNG GROUP	43,886.40
		100-271-660-0000-002 PUPIL ACT INSURANCE	10,495.50
		100-271-660-0000-003 PUPIL ACT INSURANCE	1,071.49
		100-271-660-0000-004 PUPIL ACT INSURANCE	1,071.49
		100-271-660-0000-007 PUPIL ACT INSURANCE	2,287.49
		100-271-660-0000-008 PUPIL ACT INSURANCE	10,495.49
		100-271-660-0000-009 PUPIL ACT INSURANCE	2,287.49
		100-271-660-0000-010 PUPIL ACT INSURANCE	1,071.49
		100-271-660-0000-013 PUPIL ACT INSURANCE	1,071.49
		100-271-660-0000-014 PUPIL ACT INSURANCE	1,071.49
		100-271-660-0000-023 PUPIL ACT INSURANCE	1,071.49
		100-271-660-0000-024 PUPIL ACT INSURANCE	11,711.49
		100-271-660-0000-910 STUDENT INSURANCE	180.00
42678	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-031 SUPPLIES	275.00
42679	08/09/2016	EMPLOYEE VENDOR	275.00

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		377-113-410-0000-010 SUPPLIES	275.00	
42680	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42681	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
42682	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42683	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
42684	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42685	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
42686	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
42687	08/09/2016	EMPLOYEE VENDOR		275.00
		100-114-410-0000-002 SUPPLIES	275.00	
42688	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	137.50	
		377-113-410-0000-004 SUPPLIES	137.50	
42689	08/09/2016	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00	
42690	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42691	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
42692	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
42693	08/09/2016	EMPLOYEE VENDOR		275.00
		377-212-410-0000-007 SUPPLIES	275.00	
42694	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42695	08/09/2016	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
42696	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	

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42697	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00
42698	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42699	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-004 SUPPLIES	275.00
42700	08/09/2016	EMPLOYEE VENDOR	275.00
		377-161-410-0000-004 SUPPLIES	275.00
42701	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42702	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	137.50
		377-113-410-0000-004 SUPPLIES	137.50
42703	08/09/2016	EMPLOYEE VENDOR	275.00
		377-126-410-0000-003 SUPPLIES	275.00
42704	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42705	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
42706	08/09/2016	EMPLOYEE VENDOR	275.00
		377-212-410-0000-002 SUPPLIES	275.00
42707	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-010 SUPPLIES	275.00
42708	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-004 SUPPLIES	275.00
42709	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42710	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
42711	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42712	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42713	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-009 SUPPLIES	275.00

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42714	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-004 SUPPLIES	275.00
42715	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42716	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
42717	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-009 SUPPLIES	275.00
42718	08/09/2016	EMPLOYEE VENDOR	275.00
		377-212-410-0000-003 SUPPLIES	275.00
42719	08/09/2016	EMPLOYEE VENDOR	275.00
		377-117-410-0000-002 SUPPLIES	275.00
42720	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
42721	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42722	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-008 SUPPLIES	275.00
42723	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00
42724	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-004 SUPPLIES	275.00
42725	08/09/2016	EMPLOYEE VENDOR	275.00
		377-126-410-0000-003 SUPPLIES	275.00
42726	08/09/2016	EMPLOYEE VENDOR	275.00
		377-117-410-0000-024 SUPPLIES	275.00
42727	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42728	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
42729	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42730	08/09/2016	EMPLOYEE VENDOR	275.00
		377-147-410-0000-003 SUPPLIES	275.00
42731	08/09/2016	EMPLOYEE VENDOR	275.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-010 SUPPLIES	275.00	
42732	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00	
42733	08/09/2016	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES	275.00	
42734	08/09/2016	EMPLOYEE VENDOR		275.00
		377-126-410-0000-013 SUPPLIES	275.00	
42735	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-004 SUPPLIES	275.00	
42736	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-007 SUPPLIES	275.00	
42737	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42738	08/09/2016	EMPLOYEE VENDOR		275.00
		377-122-410-0000-007 SUPPLIES	275.00	
42739	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-002 SUPPLIES	275.00	
42740	08/09/2016	5977 CECIL GAINES, JR.		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
42741	08/09/2016	EMPLOYEE VENDOR		275.00
		377-122-410-0000-008 SUPPLIES	275.00	
42742	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	137.50	
		377-113-410-0000-004 SUPPLIES	137.50	
42743	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42744	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	137.50	
		377-113-410-0000-004 SUPPLIES	137.50	
42745	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
42746	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42747	08/09/2016	EMPLOYEE VENDOR		275.00
		377-147-410-0000-003 SUPPLIES	275.00	
42748	08/09/2016	EMPLOYEE VENDOR		275.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-031 SUPPLIES	275.00	
42749	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42750	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-023 LD INST SUPPLIES	275.00	
42751	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
42752	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42753	08/09/2016	EMPLOYEE VENDOR		275.00
		377-212-410-0000-004 SUPPLIES	275.00	
42754	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42755	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	137.50	
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	137.50	
42756	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42757	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
42758	08/09/2016	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
42759	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42760	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42761	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42762	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
42763	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42764	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42765	08/09/2016	EMPLOYEE VENDOR		275.00

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CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		377-137-410-0000-014 SUPPLIES	275.00	
42766	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-002 SUPPLIES	275.00	
42767	08/09/2016	EMPLOYEE VENDOR		275.00
		377-121-410-0000-024 EM INST SUPPLIES	137.50	
		377-127-410-0000-024 LD INST SUPPLIES	137.50	
42768	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42769	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42770	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42771	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42772	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42773	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42774	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
42775	08/09/2016	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES	275.00	
42776	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42777	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
42778	08/09/2016	EMPLOYEE VENDOR		275.00
		377-147-410-0000-003 SUPPLIES	275.00	
42779	08/09/2016	EMPLOYEE VENDOR		275.00
		377-115-410-0000-002 SUPPLIES	275.00	
42780	08/09/2016	EMPLOYEE VENDOR		275.00
		377-212-410-0000-023 GUIDANCE INST SUPPLIES	275.00	
42781	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42782	08/09/2016	EMPLOYEE VENDOR		275.00
		377-115-410-0000-008 SUPPLIES	275.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
42783	08/09/2016	EMPLOYEE VENDOR	275.00
		377-212-410-0000-009 SUPPLIES	275.00
42784	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42785	08/09/2016	EMPLOYEE VENDOR	275.00
		377-115-410-0000-002 SUPPLIES	275.00
42786	08/09/2016	EMPLOYEE VENDOR	275.00
		377-126-410-0000-023 SPEECH INST SUPPLIES	275.00
42787	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
42788	08/09/2016	EMPLOYEE VENDOR	275.00
		377-121-410-0000-002 SUPPLIES	275.00
42789	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-013 SUPPLIES	275.00
42790	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-004 SUPPLIES	275.00
42791	08/09/2016	EMPLOYEE VENDOR	275.00
		377-111-410-0000-023 KINDER INST SUPPLIES	275.00
42792	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-010 SUPPLIES	275.00
42793	08/09/2016	EMPLOYEE VENDOR	275.00
		100-114-410-0000-002 SUPPLIES	275.00
42794	08/09/2016	EMPLOYEE VENDOR	275.00
		377-115-410-0000-008 SUPPLIES	275.00
42795	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42796	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-009 SUPPLIES	275.00
42797	08/09/2016	EMPLOYEE VENDOR	275.00
		377-115-410-0000-002 SUPPLIES	275.00
42798	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-031 SUPPLIES	275.00
42799	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42800	08/09/2016	EMPLOYEE VENDOR	275.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-002 SUPPLIES	275.00	
42801	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
42802	08/09/2016	EMPLOYEE VENDOR		275.00
		377-137-410-0000-003 SUPPLIES	275.00	
42803	08/09/2016	EMPLOYEE VENDOR		275.00
		377-212-410-0000-002 SUPPLIES	275.00	
42804	08/09/2016	EMPLOYEE VENDOR		275.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	275.00	
42805	08/09/2016	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
42806	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
42807	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-024 LD INST SUPPLIES	275.00	
42808	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
42809	08/09/2016	EMPLOYEE VENDOR		275.00
		377-222-410-0000-003 SUPPLIES	275.00	
42810	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-002 SUPPLIES	275.00	
42811	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42812	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42813	08/09/2016	EMPLOYEE VENDOR		275.00
		100-114-410-0000-002 SUPPLIES	275.00	
42814	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
42815	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
42816	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42817	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
42818	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00
42819	08/09/2016	EMPLOYEE VENDOR	275.00
		377-111-410-0000-003 K SUPPLIES	275.00
42820	08/09/2016	EMPLOYEE VENDOR	275.00
		377-111-410-0000-003 K SUPPLIES	137.50
		377-112-410-0000-003 SUPPLIES	137.50
42821	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-004 SUPPLIES	275.00
42822	08/09/2016	EMPLOYEE VENDOR	275.00
		377-212-410-0000-008 SUPPLIES	275.00
42823	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-013 SUPPLIES	275.00
42824	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00
42825	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42826	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42827	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42828	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
42829	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00
42830	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-013 SUPPLIES	275.00
42831	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-023 LD INST SUPPLIES	275.00
42832	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00
42833	08/09/2016	EMPLOYEE VENDOR	275.00
		377-122-410-0000-003 SUPPLIES	275.00
42834	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
42835	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42836	08/09/2016	EMPLOYEE VENDOR	275.00
		377-212-410-0000-024 GUIDANCE INST SUPPLIES	275.00
42837	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42838	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-009 SUPPLIES	275.00
42839	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
42840	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-004 SUPPLIES	275.00
42841	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-009 SUPPLIES	275.00
42842	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42843	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-009 SUPPLIES	275.00
42844	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-003 SUPPLIES	275.00
42845	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
42846	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42847	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00
42848	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-013 SUPPLIES	275.00
42849	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-013 SUPPLIES	275.00
42850	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-013 SUPPLIES	275.00
42851	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42852	08/09/2016	EMPLOYEE VENDOR	275.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-010 SUPPLIES	275.00	
42853	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
42854	08/09/2016	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES	275.00	
42855	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42856	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42857	08/09/2016	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
42858	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
42859	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42860	08/09/2016	EMPLOYEE VENDOR		275.00
		377-121-410-0000-004 SUPPLIES	275.00	
42861	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42862	08/09/2016	EMPLOYEE VENDOR		275.00
		377-115-410-0000-024 VOC ED INST SUPPLIES	275.00	
42863	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	137.50	
		377-113-410-0000-010 SUPPLIES	137.50	
42864	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-003 SUPPLIES	275.00	
42865	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00	
42866	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42867	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42868	08/09/2016	EMPLOYEE VENDOR		275.00
		377-121-410-0000-010 SUPPLIES	275.00	
42869	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	137.50	

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CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-010 SUPPLIES	137.50	
42870	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
42871	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
42872	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42873	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42874	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42875	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42876	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
42877	08/09/2016	EMPLOYEE VENDOR		275.00
		377-126-410-0000-003 SUPPLIES	275.00	
42878	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42879	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42880	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
42881	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-010 SUPPLIES	275.00	
42882	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00	
42883	08/09/2016	EMPLOYEE VENDOR		275.00
		377-212-410-0000-013 SUPPLIES	275.00	
42884	08/09/2016	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00	
42885	08/09/2016	EMPLOYEE VENDOR		275.00
		100-114-410-0000-002 SUPPLIES	275.00	
42886	08/09/2016	EMPLOYEE VENDOR		275.00
		377-147-410-0000-014 SUPPLIES	275.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
42887	08/09/2016	EMPLOYEE VENDOR	275.00
		377-147-410-0000-003 SUPPLIES	275.00
42888	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42889	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-004 SUPPLIES	275.00
42890	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-010 SUPPLIES	275.00
42891	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-002 SUPPLIES	275.00
42892	08/09/2016	EMPLOYEE VENDOR	275.00
		377-111-410-0000-003 K SUPPLIES	275.00
42893	08/09/2016	EMPLOYEE VENDOR	275.00
		377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	275.00
42894	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00
42895	08/09/2016	EMPLOYEE VENDOR	275.00
		377-111-410-0000-003 K SUPPLIES	275.00
42896	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00
42897	08/09/2016	EMPLOYEE VENDOR	275.00
		377-122-410-0000-002 SUPPLIES	275.00
42898	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42899	08/09/2016	EMPLOYEE VENDOR	275.00
		377-222-410-0000-024 LIBRY/MEDIA INST SUPPLIES	275.00
42900	08/09/2016	EMPLOYEE VENDOR	275.00
		377-147-410-0000-003 SUPPLIES	275.00
42901	08/09/2016	EMPLOYEE VENDOR	275.00
		377-147-410-0000-023 FULL DAY 4K PRG SUPPLIES	275.00
42902	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42903	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42904	08/09/2016	EMPLOYEE VENDOR	275.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-127-410-0000-004 SUPPLIES	275.00	
42905	08/09/2016	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
42906	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00	
42907	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
42908	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-004 SUPPLIES	275.00	
42909	08/09/2016	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
42910	08/09/2016	3308 MICHAEL ROBERTS		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42911	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
42912	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-031 SUPPLIES	275.00	
42913	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
42914	08/09/2016	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00	
42915	08/09/2016	EMPLOYEE VENDOR		275.00
		377-212-410-0000-002 SUPPLIES	275.00	
42916	08/09/2016	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
42917	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42918	08/09/2016	EMPLOYEE VENDOR		275.00
		377-222-410-0000-008 SUPPLIES	275.00	
42919	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-009 SUPPLIES	275.00	
42920	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
42921	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
42922	08/09/2016	EMPLOYEE VENDOR	275.00
		377-222-410-0000-009 SUPPLIES	275.00
42923	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-010 SUPPLIES	275.00
42924	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00
42925	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-004 SUPPLIES	275.00
42926	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-007 SUPPLIES	275.00
42927	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42928	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42929	08/09/2016	EMPLOYEE VENDOR	275.00
		377-115-410-0000-995 SUPPLIES	275.00
42930	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-013 SUPPLIES	275.00
42931	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42932	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42933	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-004 SUPPLIES	275.00
42934	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42935	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42936	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00
42937	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-009 SUPPLIES	275.00
42938	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-009 SUPPLIES	275.00
42939	08/09/2016	EMPLOYEE VENDOR	275.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-122-410-0000-002 SUPPLIES	275.00	
42940	08/09/2016	EMPLOYEE VENDOR		275.00
		377-222-410-0000-023 LIBRY/MEDIA INST SUPPLIES	275.00	
42941	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42942	08/09/2016	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
42943	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
42944	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42945	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42946	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42947	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
42948	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-008 SUPPLIES	275.00	
42949	08/09/2016	EMPLOYEE VENDOR		275.00
		377-111-410-0000-003 K SUPPLIES	275.00	
42950	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42951	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42952	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	
42953	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42954	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	137.50	
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	137.50	
42955	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	137.50	
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	137.50	
42956	08/09/2016	EMPLOYEE VENDOR		275.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-008 SUPPLIES	275.00	
42957	08/09/2016	EMPLOYEE VENDOR		275.00
		377-137-410-0000-003 SUPPLIES	275.00	
42958	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
42959	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42960	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-004 SUPPLIES	275.00	
42961	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
42962	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-007 SUPPLIES	275.00	
42963	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42964	08/09/2016	EMPLOYEE VENDOR		275.00
		100-114-410-0000-002 SUPPLIES	275.00	
42965	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
42966	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-031 SUPPLIES	275.00	
42967	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-003 SUPPLIES	275.00	
42968	08/09/2016	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
42969	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
42970	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42971	08/09/2016	EMPLOYEE VENDOR		275.00
		377-127-410-0000-007 SUPPLIES	275.00	
42972	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
42973	08/09/2016	EMPLOYEE VENDOR		275.00
		377-212-410-0000-010 SUPPLIES	275.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
42974	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-013 SUPPLIES	275.00
42975	08/09/2016	EMPLOYEE VENDOR	275.00
		377-121-410-0000-004 SUPPLIES	275.00
42976	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00
42977	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42978	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00
42979	08/09/2016	EMPLOYEE VENDOR	275.00
		377-222-410-0000-002 SUPPLIES	275.00
42980	08/09/2016	EMPLOYEE VENDOR	275.00
		377-127-410-0000-008 SUPPLIES	275.00
42981	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
42982	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00
42983	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42984	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-004 SUPPLIES	275.00
42985	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-013 SUPPLIES	275.00
42986	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
42987	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00
42988	08/09/2016	EMPLOYEE VENDOR	275.00
		377-121-410-0000-004 SUPPLIES	275.00
42989	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00
42990	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
42991	08/09/2016	EMPLOYEE VENDOR	275.00

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CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-002 SUPPLIES	275.00	
42992	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42993	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-008 SUPPLIES	275.00	
42994	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-031 SUPPLIES	275.00	
42995	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-013 SUPPLIES	275.00	
42996	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
42997	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	275.00	
42998	08/09/2016	EMPLOYEE VENDOR		275.00
		377-222-410-0000-004 SUPPLIES	275.00	
42999	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-010 SUPPLIES	275.00	
43000	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
43001	08/09/2016	EMPLOYEE VENDOR		275.00
		377-212-410-0000-008 SUPPLIES	275.00	
43002	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
43003	08/09/2016	EMPLOYEE VENDOR		275.00
		377-115-410-0000-995 SUPPLIES	275.00	
43004	08/09/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-007 SUPPLIES	275.00	
43005	08/09/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
43006	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-004 SUPPLIES	275.00	
43007	08/09/2016	EMPLOYEE VENDOR		275.00
		377-111-410-0000-013 teacher supplies-kindergarten	275.00	
43008	08/09/2016	EMPLOYEE VENDOR		275.00
		377-112-410-0000-023 PRIMARY INST SUPPLIES	275.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
43009	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
43010	08/09/2016	EMPLOYEE VENDOR	275.00
		377-122-410-0000-004 SUPPLIES	275.00
43011	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-009 SUPPLIES	275.00
43012	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
43013	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	137.50
		377-114-410-0000-024 HIGH SCHOOL INST SUPPLIES	137.50
43014	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-024 ELEMENTARY INST SUPPLIES	275.00
43015	08/09/2016	EMPLOYEE VENDOR	275.00
		377-114-410-0000-008 SUPPLIES	275.00
43016	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
43017	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-010 SUPPLIES	137.50
		377-113-410-0000-010 SUPPLIES	137.50
43018	08/09/2016	EMPLOYEE VENDOR	275.00
		377-126-410-0000-003 SUPPLIES	275.00
43019	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
43020	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-023 ELEMENTARY INST SUPPLIES	275.00
43021	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-004 SUPPLIES	275.00
43022	08/09/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
43023	08/09/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-007 SUPPLIES	275.00
43024	08/10/2016	EMPLOYEE VENDOR	118.80
		201-223-332-0000-910 TRAVEL	118.80
43025	08/10/2016	EMPLOYEE VENDOR	360.41

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		378-115-332-0000-995 TRAVEL/REGISTRATION FEES	60.18	
		378-115-332-0000-995 TRAVEL/REGISTRATION FEES	300.23	
*	43027 08/10/2016	5938 BIG JOHN'S GRILL		4,500.00
		100-232-410-0000-910 SUPPLIES	4,500.00	
	43028 08/10/2016	1053 BRADY O'BRADY'S		199.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	199.00	
	43029 08/10/2016	EMPLOYEE VENDOR		130.14
		600-256-332-0000-910 FOOD SERVICE TRAVEL	130.14	
	43030 08/10/2016	EMPLOYEE VENDOR		782.02
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	782.02	
		378-114-332-0001-008 TRAVEL/REGISTRATION FEES	0.00	
	43031 08/10/2016	EMPLOYEE VENDOR		630.92
		862-224-332-0000-002 JAG IMPV INST TRAVEL	630.92	
*	43033 08/10/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
*	43035 08/10/2016	1039 CITY OF MARION		6,478.55
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	4,292.73 A	
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	2,185.82 A	
	43036 08/10/2016	1553 COLONIAL LIFE		549.20
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	233.02	
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	316.18	
	43037 08/10/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS		673.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	673.50	
	43038 08/10/2016	4397 HORRY COUNTY FAMILY COURT		436.14
		100-000-458-0004-000 CHILD SUPPORT LEVY	436.14	
	43039 08/10/2016	EMPLOYEE VENDOR		275.00
		377-141-410-0000-004 SUPPLIES	275.00	
	43040 08/10/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
*	43042 08/10/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-031 SUPPLIES	275.00	
*	43044 08/10/2016	EMPLOYEE VENDOR		1,666.72
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	1,666.72	
	43045 08/10/2016	4054 LAMBERT BENEFITS & SERVICES		843.42
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	843.42	
*	43047 08/10/2016	3243 LOWES BUSINESS ACCOUNT		1,209.83

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,109.28
		704-272-660-7240-004 FUND RAISER	100.55
43048	08/10/2016	3244 LOWES REHABILITATION SERVICES	6,940.09
		968-126-313-0000-004 SPEECH SERVICES	2,864.25 A
		968-126-313-0000-007 SPEECH SERVICES	2,864.25 A
		968-126-313-0000-009 SPEECH SERVICES	605.80 A
		968-126-313-0000-010 SPEECH SERVICES	605.79 A
43049	08/10/2016	2095 MARION COUNTY CLERK OF COURT	2,949.30
		100-000-458-0004-000 CHILD SUPPORT LEVY	466.20
		100-000-458-0004-000 CHILD SUPPORT LEVY	472.35
		100-000-458-0004-000 CHILD SUPPORT LEVY	750.75
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,260.00
*	43051	08/10/2016 EMPLOYEE VENDOR	275.00
		377-114-410-0000-002 SUPPLIES	275.00
*	43054	08/10/2016 5349 PERFORMANT RECOVERY, INC.	450.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	450.00
43055	08/10/2016	EMPLOYEE VENDOR	105.82
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	48.22
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	57.60
43056	08/10/2016	EMPLOYEE VENDOR	275.00
		377-113-410-0000-009 SUPPLIES	275.00
43057	08/10/2016	EMPLOYEE VENDOR	220.00
		709-272-660-7240-009 FUND RAISER EXP	220.00
*	43059	08/10/2016 1231 SC RETIREMENT SYSTEM	243.39
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13
43060	08/10/2016	2394 SC STUDENT LOAN	640.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	196.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	444.00
43061	08/10/2016	EMPLOYEE VENDOR	270.00
		100-233-332-0000-013 TRAVEL	135.00
		100-233-332-0000-014 TRAVEL	135.00
*	43063	08/10/2016 2522 STATE EDUCATION ASSISTANCE AUTHORITY	308.28
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	308.28
43064	08/10/2016	EMPLOYEE VENDOR	377.72
		201-221-332-0000-910 TRAVEL	377.72
43065	08/10/2016	EMPLOYEE VENDOR	131.13

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		100-115-410-0000-995 SUPPLIES	131.13	
43066	08/10/2016	2615 U.S. DEPT. OF EDUCATION		841.20
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	475.98	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	365.22	
43067	08/10/2016	2672 WILLIAM K STEPHENSON, JR.		2,640.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	142.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	472.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	675.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	1,350.00	
43068	08/10/2016	6596 YVONNE COMMODORE		800.00
		100-232-691-0000-910 ADVANCED ED	0.00	
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	800.00	
43069	08/19/2016	1289 ADVANCE EDUCATION, INC		4,320.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	360.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	360.00	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	360.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	360.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	360.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	360.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	360.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	360.00	
		201-114-345-0000-008 Technology Purchased Serv	360.00	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	360.00	
		201-114-345-0000-031 Technology Purchased Serv	360.00	
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	360.00	
43070	08/19/2016	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.25
		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	31.25	
		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	
43071	08/19/2016	1323 AMERICAN TROPHY CO.		136.08
		100-233-410-0000-004 SUPPLIES	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	136.08	
43072	08/19/2016	3776 AMERICAN WASTE SYSTEMS		1,332.84
		100-254-329-0000-995 GARBAGE SERVICES	306.63	
		100-254-329-0000-023 GARBAGE SERVICES	521.07	

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		100-254-329-0000-024 GARBAGE SERVICES	505.14	
43073	08/19/2016	2736 ANDERSON BROS BANK		1,000.00
		708-272-660-7230-008 FOOTBALL	1,000.00	
43074	08/19/2016	2736 ANDERSON BROS BANK		2,100.00
		702-272-660-7230-002 FOOTBALL	2,100.00	
43075	08/19/2016	4666 APEX LEARNING		53,410.00
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	18,183.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	10,909.80	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	3,967.20	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	10,989.00	
		201-114-345-0000-008 Technology Purchased Serv	6,715.50	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	2,645.50	
43076	08/19/2016	2748 APPLE		299.00
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	299.00	
43077	08/19/2016	1278 A.R.S. MARKETING		1,153.33
		704-272-660-7240-004 FUND RAISER	694.33	
		100-271-410-7108-002 SUPPLIES	459.00	
43078	08/19/2016	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.		155.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	155.00	
43079	08/19/2016	2774 BARRYS OUTDOOR POWER EQUIPMENT		1,004.40
		100-254-410-0000-002 SUPPLIES OP/MAINT	702.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	302.40	
*	43081	08/19/2016 3817 BLICK ART MATERIALS		302.51
		100-114-410-8005-002 SUPPLIES ARTS	302.51	
43082	08/19/2016	5088 BOBBY GRIMSLEY		1,200.00
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	950.00	
43083	08/19/2016	1025 BOYKIN & DAVIS, LLC		12,490.38
		100-231-319-0000-910 LEGAL SERVICES	12,490.38	
43084	08/19/2016	1053 BRADY O'BRADY'S		210.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	210.00	
43085	08/19/2016	1448 BRIDGEWAY SOLUTIONS, INC.		502.76
		702-272-660-7250-002 ID CARDS	502.76	
*	43087	08/19/2016 4750 CANNADY AGENCY, INC.		211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70	
		100-000-457-0074-000 TSA CANNADY	150.00	
43088	08/19/2016	1488 CARROLL'S		300.00

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		100-258-329-0000-928 SECURITY MONITORING	150.00	
		100-258-329-0000-023 SECURITY MONITORING	150.00	
43089	08/19/2016	1496 CAUSEY'S FLOORING CENTER, INC.		6,095.67
		100-254-323-0000-007 REPAIRS & MAINTENANCE	2,228.47	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	3,867.20	
43090	08/19/2016	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		913.96
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
43091	08/19/2016	1502 CERRA		299.45
		201-114-410-0000-002 SUPPLIES	299.45	
43092	08/19/2016	5189 COX'S ASPHALT MAINTENANCE		750.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	750.00	
*	43094	08/19/2016 4395 DMM ADVERTISING & MARKETING		1,980.00
		100-263-350-0000-910 ADVERTISING	1,980.00	
43095	08/19/2016	2969 DSCS HOLDING LLC		5,116.78
		100-252-325-0000-910 FISCAL SERVICE RENTAL	419.67	
		100-223-316-0000-910 STUDENT RECORDS	950.00	
		100-223-316-0000-910 STUDENT RECORDS	2,395.02	
		100-223-316-0000-910 STUDENT RECORDS	1,352.09	
43096	08/19/2016	EMPLOYEE VENDOR		738.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	50.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	688.00	
43097	08/19/2016	6595 FOE TOE M PRINTS, LLC		156.60
		100-232-691-0000-910 ADVANCED ED	156.60	
43098	08/19/2016	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		2,000.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	1,700.00	
		100-254-322-0000-008 CLEANING SERVICES	300.00	
*	43100	08/19/2016 3992 HERALD OFFICE SYSTEMS		548.77
		100-223-323-0015-030 COPIER	0.00	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	68.80	
		100-223-323-0015-030 COPIER	94.55	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	0.00	
		100-233-323-0015-995 COPIER COST	179.95	
		100-233-325-0015-995 COPIER RENTAL	205.47	
43101	08/19/2016	1819 HI TEC SIGNS, INC		3,980.28
		100-232-410-0000-910 SUPPLIES	3,980.28	
*	43103	08/19/2016 4668 JAMES RIVER PETROLEUM		1,614.75
		100-254-470-0045-023 GASOLINE	0.00	

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		100-254-470-0045-024 GASOLINE	1,614.75
43104	08/19/2016	6606 JEREMY AMMONS	240.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	240.00
43105	08/19/2016	1925 JOHN DEERE FINANCIAL	638.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	638.66
43106	08/19/2016	1934 JONES SCHOOL SUPPLY CO.	282.50
		100-233-410-0000-004 SUPPLIES	282.50
43107	08/19/2016	EMPLOYEE VENDOR	128.52
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	128.52
43108	08/19/2016	EMPLOYEE VENDOR	275.00
		377-112-410-0000-003 SUPPLIES	275.00
43109	08/19/2016	5744 KELLY SERVICES, INC.	3,051.46
		100-254-311-0120-003 SUBSTITUTES	87.60
		100-254-311-0120-008 SUBSTITUTES	449.28
		100-254-311-0120-014 SUBSTITUTES	394.20
		100-254-311-0120-008 SUBSTITUTES	449.28
		100-254-311-0120-010 SUBSTITUTES	295.65
		100-254-311-0120-023 SUBSTITUTES	320.84
		100-121-311-0120-013 SUBSTITUTES	1,054.61 A
43110	08/19/2016	EMPLOYEE VENDOR	124.20
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	124.20
43111	08/19/2016	5113 KIMONO	2,164.36
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	2,164.36
43112	08/19/2016	4062 LDH SPORTS & MORE LLC	2,404.08
		100-114-410-0000-031 SUPPLIES	1,587.60
		708-272-660-7240-008 FUND RAISER	816.48
43113	08/19/2016	4064 LEGALSHIELD	994.85
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	994.85
43114	08/19/2016	1801 MASSMUTUAL RETIREMENT SERVICES	2,169.71
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	276.20
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	803.57
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	328.39
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	761.55
43115	08/19/2016	5642 MERCER CONSUMER PROLIABILITY	765.00
		100-115-311-0000-995 OTHER PUIRCHASED SERVICES	765.00
43116	08/19/2016	2145 METLIFE	5,902.79
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,245.53

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			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,375.97	
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,414.54	
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	866.75	
*	43118	08/19/2016	EMPLOYEE VENDOR		710.78
			723-272-660-7110-023 ADMIN- MISC- GENERAL	109.80	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	136.71	
			723-272-660-7110-023 ADMIN- MISC- GENERAL	464.27	
*	43120	08/19/2016	2175 MOVIE LICENSING USA		852.00
			704-272-660-7280-004 LIBRARY	465.00	
			100-222-345-0000-023 TECHNOLOGY PURCHASED SERVICES	387.00	
	43121	08/19/2016	3327 MULLINS TRUCK & TRACTOR		4,060.86
			100-254-410-0000-925 SUPPLIES OP/MAINT	421.68	
			100-254-410-0000-925 SUPPLIES OP/MAINT	3,468.11	
			100-254-410-0000-925 SUPPLIES OP/MAINT	139.94	
			100-254-410-0000-925 SUPPLIES OP/MAINT	31.13	
	43122	08/19/2016	3339 NAPA AUTO PARTS		1,661.48
			100-254-410-0000-925 SUPPLIES OP/MAINT	19.33	
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	51.38	
			100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	701.38	
			100-254-410-0000-925 SUPPLIES OP/MAINT	48.82	
			100-254-410-0000-925 SUPPLIES OP/MAINT	368.30	
			100-254-410-0000-925 SUPPLIES OP/MAINT	19.42	
			100-254-410-0000-925 SUPPLIES OP/MAINT	452.85	
	43123	08/19/2016	5441 NAPSA		180.00
			100-223-640-0000-913 DUES & FEES - STDY SRVCS	180.00	
*	43125	08/19/2016	3341 NASSP		225.00
			100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	225.00	
	43126	08/19/2016	4146 NATIONAL SECURITY INSURANCE COMPANY		143.00
			100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.00	
	43127	08/19/2016	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,325.73
			100-000-455-0018-000 NATIONAL TEACHERS	2,325.73	
	43128	08/19/2016	5183 ONTARIO INVESTMENTS, INC.		455.91
			100-254-325-0000-002 RENTALS	28.72	
			100-254-325-0000-003 RENTALS	28.72	
			100-254-325-0000-004 RENTALS	28.72	
			100-254-325-0000-007 RENTALS	28.72	
			100-254-325-0000-910 RENTALS	341.03	
	43129	08/19/2016	5134 PALMETTO STATE PEST CONTROL		595.00

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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	35.00
100-254-323-0000-009		REPAIRS & MAINTENANCE	17.50
100-254-323-0000-010		REPAIRS & MAINTENANCE	17.50
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
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
100-254-323-0000-910		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
600-256-323-0000-007		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
43130	08/19/2016	6100 PEBA	448,591.82
100-000-449-0000-000		DENTAL PLUS WITHHOLDINGS	8,492.58
100-000-450-0000-000		DENTAL INSURANCE DEDUCTION	3,481.34
100-000-455-0000-000		BC/BS DEDUCTIONS	92,590.18
100-000-455-0001-000		DEPENDENT LIFE-CHILD	231.00
100-000-455-0030-000		VISION EYE MED	4,008.06
100-000-455-0031-000		SPOUSAL DEPENDENT LIFE	1,183.22
100-000-456-0059-000		TOBACCO SURCHARGE	2,820.00
100-000-458-0009-000		SUPPLEMENTAL LONG TERM DISABILITY	1,938.24
100-000-461-0001-000		ACCRUED HEALTH INSURANCE	324,614.26
100-000-498-0000-000		STATE LIFE INSURANCE	9,232.94
43131	08/19/2016	2258 PEE DEE AHEC	230.00
795-272-660-7827-995		LPN HOSA EXPENDITURES	230.00

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43132	08/19/2016	1184 PEE DEE FIRE & SAFETY	1,679.00
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	320.00 A
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	470.00 A
		100-254-323-0000-003 REPAIRS & MAINTENANCE	245.60
		100-254-323-0000-007 REPAIRS & MAINTENANCE	185.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	170.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	77.80
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	45.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	82.80
		100-254-323-0000-913 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	82.80
43133	08/19/2016	3407 PITNEY BOWES (PURCHASE POWER)	1,000.00
		100-254-410-0040-910 POSTAGE	1,000.00
43134	08/19/2016	3407 PITNEY BOWES (PURCHASE POWER)	503.50
		100-233-410-0040-004 POSTAGE	503.50
43135	08/19/2016	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	301.32
		100-254-325-0000-008 RENTALS	100.44
		100-254-325-0000-009 RENTALS	100.44
		100-254-325-0000-010 RENTALS	100.44
43136	08/19/2016	4188 PITNEY BOWES INC	330.48
		100-254-325-0000-004 RENTALS	110.16
		100-254-325-0000-007 RENTALS	110.16
		100-254-325-0000-002 RENTALS	110.16
43137	08/19/2016	3419 PREMIER AGENDAS, INC.	2,490.48
		201-113-410-0000-004 SUPPLIES	2,490.48
43138	08/19/2016	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	659.12
		201-114-410-0000-002 SUPPLIES	659.12
43139	08/19/2016	1193 QUILL CORP.	2,191.82
		100-221-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	23.85
		100-221-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	47.50
		100-112-410-0000-010 SUPPLIES	96.39
		100-113-410-0000-010 SUPPLIES	96.39
		100-254-410-0000-010 SUPPLIES OP/MAINT	160.81
		100-252-410-0000-910 SUPPLIES	593.68
		100-252-410-0000-910 SUPPLIES	333.31
		100-252-410-0000-910 SUPPLIES	389.84
		100-232-410-0000-910 SUPPLIES	422.53

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		100-232-410-0000-910 SUPPLIES	27.52	
43140	08/19/2016	EMPLOYEE VENDOR		275.00
		377-114-410-0000-002 SUPPLIES	275.00	
43141	08/19/2016	3906 REAL LINK EDUCATIONAL SERVICES, LLC		500.00
		100-223-312-0000-913 IMPROVEMENT OF INSTR.-	500.00	
43142	08/19/2016	6574 REGION 7AA		775.00
		100-271-410-7130-008 SUPPLIES	775.00	
* 43144	08/19/2016	3486 RYDIN SIGN & DECAL		474.00
		100-114-410-0000-008 SUPPLIES	474.00	
43145	08/19/2016	5649 SC-AMLE		125.00
		100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	125.00	
43146	08/19/2016	2381 SC DEPT OF LABOR, LICENSING, & REGULATI		294.00
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	294.00	
43147	08/19/2016	5250 SC DHHS		6,757.86
		970-000-499-0000-000 LIABILITY	6,757.86	
43148	08/19/2016	4299 SC HIGH SCHOOL LEAGUE		542.00
		707-272-660-7230-007 FOOTBALL	542.00	
43149	08/19/2016	2451 SCHOOL SERVICE		168.36
		100-112-410-0000-010 SUPPLIES	84.18	
		100-113-410-0000-010 SUPPLIES	84.18	
* 43151	08/19/2016	2398 S.C.S.B.I.T.		230,614.00
		100-254-324-0000-001 PROPERTY INSURANCE	2,779.41	
		100-254-324-0000-002 PROPERTY INSURANCE	28,241.84	
		100-254-324-0000-003 PROPERTY INSURANCE	20,427.73	
		100-254-324-0000-004 PROPERTY INSURANCE	16,380.94	
		100-254-324-0000-007 PROPERTY INSURANCE	14,872.88	
		100-254-324-0000-008 PROPERTY INSURANCE	21,351.93	
		100-254-324-0000-009 PROPERTY INSURANCE	9,843.09	
		100-254-324-0000-010 PROPERTY INSURANCE	7,540.15	
		100-254-324-0000-012 PROPERTY INSURANCE	440.36	
		100-254-324-0000-013 PROPERTY INSURANCE	9,101.15	
		100-254-324-0000-014 PROPERTY INSURANCE	5,188.05	
		100-254-324-0000-023 PROPERTY INSURANCE	10,359.83	
		100-254-324-0000-024 PROPERTY INSURANCE	18,500.67	
		100-254-324-0000-030 PROPERTY INSURANCE	2,237.71	
		100-254-324-0000-031 PROPERTY INSURANCE	7,302.10	
		100-254-324-0000-032 PROPERTY INSURANCE	1,550.42	
		100-254-324-0000-907 PROPERTY INSURANCE	1,073.19	

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		100-254-324-0000-908	PROPERTY INSURANCE	2,929.16
		100-254-324-0000-910	PROPERTY INSURANCE	6,925.46
		100-254-324-0000-913	PROPERTY INSURANCE	3,521.53
		100-254-324-0000-922	PROPERTY INSURANCE	472.12
		100-254-324-0000-925	PROPERTY INSURANCE	2,706.62
		100-254-324-0000-926	PROPERTY INSURANCE	173.95
		100-254-324-0000-927	PROPERTY INSURANCE	639.83
		100-254-324-0000-928	PROPERTY INSURANCE	6,531.62
		100-254-324-0000-929	PROPERTY INSURANCE	492.35
		100-254-324-0000-933	PROPERTY INSURANCE	3,922.94
		100-254-324-0000-995	PROPERTY INSURANCE	16,910.54
		100-254-324-0002-910	AREA 2 PROP INS VACANT/LEASED BLDGS	3,059.81
		100-254-324-0007-910	AREA 7 PROP INS VACANT/LEASED BLDGS	3,899.12
		100-254-324-0910-910	NORTHSIDE BLDG PROP INS (OLD ADMIN)	1,237.50
43152	08/19/2016	3558	SEVEN OAKS SUPPLY CO.	176.18
		100-254-410-0000-031	SUPPLIES OP/MAINT	0.00
		100-254-410-0013-925	SUPPLIES OP/MAINT NMP	176.18
43153	08/19/2016		EMPLOYEE VENDOR	162.87
		703-272-660-7240-003	FUND RAISER	162.87
43154	08/19/2016	2484	SHELL	1,658.84
		100-254-470-0045-925	GASOLINE	780.00 A
		100-254-470-0045-925	GASOLINE	141.89
		100-254-470-0045-925	GASOLINE	264.26
		100-254-470-0045-925	GASOLINE	472.69
43155	08/19/2016	3669	SHERWIN-WILLIAMS CO	183.17
		100-254-410-0010-925	SUPPLIES OP/MAINT MES	183.17
43156	08/19/2016	5981	SMITH & JONES JANITORIAL	302.40
		100-254-410-0000-907	SUPPLIES OP/MAINT	302.40
43157	08/19/2016	3573	SMITH STRAW SERVICE: C/O KINN SMITH	2,203.20
		100-254-410-0000-013	SUPPLIES OP/MAINT	172.80
		100-254-410-0000-014	SUPPLIES OP/MAINT	86.40
		100-254-410-0000-004	SUPPLIES OP/MAINT	540.00
		100-254-410-0000-010	SUPPLIES OP/MAINT	486.00
		100-254-410-0000-002	SUPPLIES OP/MAINT	324.00
		100-254-410-0000-008	SUPPLIES OP/MAINT	108.00
		100-254-410-0000-010	SUPPLIES OP/MAINT	486.00
43158	08/19/2016	3598	STANDARD INSURANCE COMPANY	169.14
		100-121-230-0000-013	SOCIAL SECURITY	169.14
43159	08/19/2016	2535	SUBWAY	528.00

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		600-256-460-0000-002 FOOD	48.00	
		600-256-460-0000-003 FOOD	48.00	
		600-256-460-0000-004 FOOD	48.00	
		600-256-460-0000-007 FOOD	48.00	
		600-256-460-0000-008 FOOD	48.00	
		600-256-460-0000-009 FOOD	48.00	
		600-256-460-0000-010 FOOD	48.00	
		600-256-460-0000-013 FOOD	48.00	
		600-256-460-0000-014 FOOD	48.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	48.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	48.00	
*	43161	08/19/2016 2541 SUPREME SCHOOL SUPPLY		148.42
		100-233-410-0000-004 SUPPLIES	148.42	
	43162	08/19/2016 1770 SWAMP FOX SIGNS		185.00
		704-272-660-7080-004 PICTURE	185.00	
	43163	08/19/2016 3639 TE21, INC		67,378.00
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	2,827.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,696.20	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	616.80	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	4,356.66	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	18,671.40	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	15,559.50	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	9,335.70	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	10,580.46	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	3,734.28	
	43164	08/19/2016 3643 TEACHERS PLACEMENT GROUP		7,298.11
		100-000-455-0018-000 NATIONAL TEACHERS	692.22	
		100-000-455-0018-000 NATIONAL TEACHERS	647.22	
		100-000-455-0018-000 NATIONAL TEACHERS	1,304.36	
		100-000-455-0018-000 NATIONAL TEACHERS	703.28	
		100-000-455-0018-000 NATIONAL TEACHERS	658.28	
		100-000-455-0018-000 NATIONAL TEACHERS	978.81	
		100-000-455-0018-000 NATIONAL TEACHERS	652.54	
		100-000-455-0018-000 NATIONAL TEACHERS	830.70	
		100-000-455-0018-000 NATIONAL TEACHERS	830.70	
	43165	08/19/2016 2570 TERMINIX SERVICE, INC.		210.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	210.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
	43166	08/19/2016 EMPLOYEE VENDOR		150.25
		723-272-660-7110-023 ADMIN- MISC- GENERAL	150.25	

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43167	08/19/2016	2584 THOMAS SUPPLY COMPANY, INC.	196.31
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	18.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.30
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	19.87
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	44.44
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	21.61
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	39.91
*	43169	08/19/2016 1254 TRITEK FIRE & SECURITY, LLC	1,226.22
		100-254-323-0000-023 REPAIRS & MAINTENANCE	654.22
		100-254-323-0000-023 REPAIRS & MAINTENANCE	572.00
43170	08/19/2016	3707 UNIFIRST CORPORATION	4,639.97
		600-256-325-0001-010 UNIFORMS	36.70
		100-254-325-0001-995 UNIFORMS	101.64
		600-256-325-0001-003 UNIFORMS	75.15
		100-254-325-0000-910 RENTALS	110.88
		100-254-325-0000-007 RENTALS	248.20
		100-254-325-0000-002 RENTALS	219.72
		100-254-325-0001-007 UNIFORMS	176.32
		600-256-325-0001-024 UNIFORMS	55.05
		100-254-325-0000-004 RENTALS	215.08
		100-254-325-0001-004 UNIFORMS	125.12
		600-256-325-0001-014 UNIFORMS	55.08
		600-256-325-0001-023 UNIFORMS	73.40
		600-256-325-0001-004 UNIFORMS	57.69
		600-256-325-0001-008 UNIFORMS	55.02
		600-256-325-0001-002 UNIFORMS	82.98
		600-256-325-0001-007 UNIFORMS	59.49
		600-256-325-0001-009 UNIFORMS	59.49
		600-256-325-0001-013 UNIFORMS	55.05
		100-254-325-0001-925 UNIFORMS	240.96
		100-254-325-0000-014 RENTALS	61.08
		100-254-325-0001-014 UNIFORMS	124.58
		100-254-325-0000-008 RENTALS	110.67
		100-254-325-0001-008 UNIFORMS	62.55
		100-254-325-0000-010 RENTALS	103.20
		100-254-325-0001-010 UNIFORMS	31.98
		100-254-325-0000-009 RENTALS	55.74
		100-254-325-0001-009 UNIFORMS	93.45
		100-254-325-0000-031 RENTALS	74.85

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		100-254-325-0001-031 UNIFORMS	40.79	
		100-254-325-0000-013 RENTALS	91.86	
		100-254-325-0001-013 UNIFORMS	309.09	
		100-254-325-0000-024 RENTALS	150.28	
		100-254-325-0001-024 UNIFORMS	70.20	
		100-254-325-0001-003 UNIFORMS	218.00	
		100-254-325-0000-023 RENTALS	199.32	
		100-254-325-0001-023 UNIFORMS	130.32	
		100-254-325-0001-925 UNIFORMS	231.24	
		100-254-325-0000-003 RENTALS	141.40	
		100-254-325-0001-002 UNIFORMS	218.00	
		600-256-325-0001-010 UNIFORMS	18.35	
43171	08/19/2016	2617 U.S. SCHOOL SUPPLY, INC.		438.50
		100-112-410-0000-010 SUPPLIES	219.25	
		100-113-410-0000-010 SUPPLIES	219.25	
43172	08/19/2016	1351 VALIC		1,814.15
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	555.72	
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	574.32	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	340.52	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	343.59	
43173	08/19/2016	5086 WEBER AND ASSOCIATES, INC.		1,334.30
		100-115-311-0000-995 OTHER PURCHASED SERVICES	1,334.30	
*	43175	08/19/2016 6071 WILCOX OFFICE MART, INC.		1,587.00
		100-233-410-0000-008 SUPPLIES	1,587.00	
43176	08/19/2016	2677 WILLIAMSON PRINTING		2,188.04
		100-114-360-0000-008 PRINTING & BINDING	270.00	
		100-257-360-0000-008 PRINTING	577.00	
		714-272-660-7730-014 MISCELLANEOUS	55.62	
		100-257-360-0000-004 PRINTING	462.24	
		100-115-360-0000-995 PRINTING & BINDING	823.18	
43177	08/19/2016	5122 XEROX CORP.		179.05
		100-233-325-0015-995 COPIER RENTAL	179.05	
*	43179	08/26/2016 2706 ACE H & F HARDWARE INC		896.14
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.79	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	100.46	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	72.51	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	8.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.37	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	52.95	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	110.34	

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		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	7.11
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	70.10
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	190.27
		100-254-410-0011-002 ROTC OPERATIONAL SUPPLIES	14.49
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	28.65
		100-254-410-0014-925 SUPPLIES OP/MAINT NMP	8.10
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	44.67
		600-256-410-0000-008 SUPPLIES	84.40
43180	08/26/2016	EMPLOYEE VENDOR	1,023.95
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	899.45
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	124.50
43181	08/26/2016	1309 ALL STAR SPORTS	1,342.04
		100-271-410-7130-024 SUPPLIES	1,342.04
43182	08/26/2016	4516 ASSOC. OF NUTRITION & FOODSERVICE PROF.	155.00
		600-256-640-0000-910 FOOD SERVICE DUES/FEES	155.00
43183	08/26/2016	1012 AT&T	1,320.79
		100-254-340-0000-002 COMMUNICATION	273.82
		100-254-340-0000-003 COMMUNICATION	48.32
		100-254-340-0000-003 COMMUNICATION	193.29
		100-254-340-0000-004 COMMUNICATION	128.86
		100-254-340-0000-007 COMMUNICATION	209.39
		100-254-340-0000-012 COMMUNICATION	16.11
		100-254-340-0000-032 COMMUNICATION	16.11
		100-254-340-0000-910 COMMUNICATION	306.04
		100-254-340-0000-913 COMMUNICATION	32.21
		100-254-340-0000-925 COMMUNICATION	16.11
		600-256-340-0000-910 COMMUNICATIONS	80.53
43184	08/26/2016	1012 AT&T	1,282.11
		100-254-340-0000-008 COMMUNICATION	122.47
		100-254-340-0000-009 COMMUNICATION	81.35
		100-254-340-0000-010 COMMUNICATION	71.07
		100-254-340-0000-013 COMMUNICATION	81.35
		100-254-340-0000-014 COMMUNICATION	50.51
		100-254-340-0000-031 COMMUNICATION	81.35
		100-254-340-0000-910 COMMUNICATION	794.01
43185	08/26/2016	1012 AT&T	1,325.23
		100-254-340-0000-023 COMMUNICATION	373.60
		100-254-340-0000-024 COMMUNICATION	588.99
		100-254-340-0000-907 COMMUNICATION	20.91
		100-254-340-0000-910 COMMUNICATION	32.25

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		100-254-340-0000-928 COMMUNICATION	309.48	
43186	08/26/2016	1012 AT&T		206.07
		100-254-340-0000-008 COMMUNICATION	206.07	
43187	08/26/2016	1012 AT&T		179.42
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	179.42	
*	43190	08/26/2016 1012 AT&T		188.91
		100-254-340-0000-995 COMMUNICATION	188.91	
*	43195	08/26/2016 4587 AT&T		178.18
		100-254-340-0000-030 COMMUNICATION	178.18	
*	43197	08/26/2016 1371 AUTOZONE, INC.		10,269.73
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	8.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	332.58	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	701.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,305.00	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	3,661.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,318.09	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	422.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	409.35	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,110.99	
	43198	08/26/2016 1371 AUTOZONE, INC.		5,993.73
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	4,887.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,106.51	
*	43200	08/26/2016 5299 BARNHILL'S		2,100.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	150.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	150.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	300.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	500.00	
	43201	08/26/2016 2774 BARRYS OUTDOOR POWER EQUIPMENT		326.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	245.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.09	
	43202	08/26/2016 1022 BAXLEY HARDWARE, INC		1,370.29
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	11.17	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	8.63	

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		100-254-410-0000-910 SUPPLIES OP/MAINT	44.22	
		100-254-410-0000-913 SUPPLIES OP/MAINT	35.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	202.22	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	115.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	426.55	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	197.88	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	68.93	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	15.02	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	154.89	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	32.35	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	18.28	
		100-254-410-0030-925 SUPPLIES OP/MAINT ADLT ED	38.74	
43203	08/26/2016	1022 BAXLEY HARDWARE, INC		525.14
		100-254-410-0000-002 SUPPLIES OP/MAINT	74.82	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	245.60	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	26.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	23.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.87	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	26.06	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	10.33	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	18.07	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	36.21	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	20.11	
*	43205	08/26/2016 6054 BRIAN SCOTT		205.62
		100-271-332-0000-002 TRAVEL	205.62	
	43206	08/26/2016 EMPLOYEE VENDOR		195.75
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	195.75	
*	43208	08/26/2016 2847 CAROLINA SUPPLY HOUSE, INC.		186.63
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	186.63	
	43209	08/26/2016 EMPLOYEE VENDOR		627.20
		378-114-332-0000-024 TRAVEL/REGISTRATION FEES	627.20	
	43210	08/26/2016 4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		849.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	135.61	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	196.41	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	0.00	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	243.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.17	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	227.56	
43211	08/26/2016	2872 CITY AUTO PARTS INC		257.52
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	32.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.55	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	11.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.03	
43212	08/26/2016	5984 CLASSROOM FRIENDLY SUPPLIES		839.40
		100-112-410-0000-010 SUPPLIES	419.70	
		100-113-410-0000-010 SUPPLIES	419.70	
*	43214	08/26/2016 1048 COX MECHANICAL CONTRACTORS INC		239.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	239.00	
	43215	08/26/2016 EMPLOYEE VENDOR		194.82
		100-271-332-7130-024 TRAVEL	194.82	
*	43217	08/26/2016 2916 DATA MANAGEMENT, INC.		103.60
		100-126-410-0000-024 SUPPLIES	0.00	
		100-258-410-0000-024 SUPPLIES	103.60	
43218	08/26/2016	1621 DELL		3,441.01
		100-114-445-0000-031 ALT (H-S) TECH SUPPLIES	3,303.66 A	
		100-233-445-0000-031 TECHNOLOGY SUPPLIES-PEC	137.35 A	
		204-127-445-0000-031 TECHNOLOGY SUPPLIES	0.00 A	
43219	08/26/2016	1693 ELITE LIGHTING		401.81
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	213.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.38	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	81.86	
43220	08/26/2016	1069 E & L RENTALS & HARDWARE		686.94
		100-254-323-0000-925 REPAIRS & MAINTENANCE	60.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	60.00	
		100-254-325-0000-004 RENTALS	280.13	
		100-254-325-0000-024 RENTALS	185.94	

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		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	12.42	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	30.78	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	35.80	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	21.87	
43221	08/26/2016	6238 FAITHFUL CONSTRUCTION		850.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	850.00	
43222	08/26/2016	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		774.80
		100-254-322-0000-010 CLEANING SERVICES	774.80	
*	43224	08/26/2016 EMPLOYEE VENDOR		275.00
		377-113-410-0000-009 SUPPLIES	275.00	
*	43226	08/26/2016 1819 HI TEC SIGNS, INC		281.76
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	42.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	159.84	
		100-254-410-0000-002 SUPPLIES OP/MAINT	34.56	
		100-254-410-0000-010 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	45.36	
		100-254-410-0000-010 SUPPLIES OP/MAINT	0.00	
43227	08/26/2016	3105 HUGGINS AUTO SERVICE		2,032.16
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,896.47	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	135.69	
43228	08/26/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		341.52
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	82.70	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	187.54	
		100-000-170-0000-000 INVENTORY	71.28	
43229	08/26/2016	6155 JOE D. ROGERS, JR.		592.95
		100-254-323-0000-002 REPAIRS & MAINTENANCE	87.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	505.95	
43230	08/26/2016	3166 JOHNSTONE SUPPLY		12,285.54
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	755.46	
		600-256-410-0000-014 SUPPLIES	810.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	293.00	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	106.74	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	75.24	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	518.75	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	518.75	
		100-254-410-0000-910 SUPPLIES OP/MAINT	789.50	

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		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	190.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.90	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	41.29	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	89.10	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	547.29	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	26.27	
		100-254-410-0014-925 SUPPLIES OP/MAINT NMP	23.43	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	275.84	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	6,293.56	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	925.59	
43231	08/26/2016	5744 KELLY SERVICES, INC.		2,056.33
		100-113-311-0120-007 SUBSTITUTES	429.00	
		100-113-311-0120-009 SUBSTITUTES	464.75	
		100-254-311-0120-008 SUBSTITUTES	461.76	
		100-254-311-0120-010 SUBSTITUTES	251.85	
		600-256-311-0120-003 SUBSTITUTES	153.31	
		600-256-311-0120-007 SUBSTITUTES	153.30	
		600-256-311-0120-013 SUBSTITUTES	142.36	
43232	08/26/2016	EMPLOYEE VENDOR		174.82
		100-271-332-7130-024 TRAVEL	174.82	
43233	08/26/2016	EMPLOYEE VENDOR		162.32
		100-271-332-0000-910 TRAVEL	162.32	
43234	08/26/2016	EMPLOYEE VENDOR		194.20
		100-271-332-0000-910 TRAVEL	194.20	
43235	08/26/2016	EMPLOYEE VENDOR		720.60
		724-272-660-7240-024 FUND RAISER	117.40	
		724-272-660-7240-024 FUND RAISER	145.12	
		100-271-410-7130-024 SUPPLIES	13.95	
		100-271-410-7130-024 SUPPLIES	444.13	
43236	08/26/2016	3256 MALCOLMS		1,134.52
		100-254-470-0045-008 GASOLINE	28.15	
		100-254-470-0045-925 GASOLINE	39.89	
		100-254-470-0045-925 GASOLINE	26.72	
		100-254-470-0045-925 GASOLINE	62.55	
		100-254-470-0045-925 GASOLINE	23.00	
		100-254-470-0045-925 GASOLINE	34.97	
		100-254-470-0045-925 GASOLINE	42.18	
		100-254-470-0045-008 GASOLINE	24.96	A
		100-254-470-0045-925 GASOLINE	50.00	
		100-254-470-0045-925 GASOLINE	37.25	

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100-254-470-0045-925		GASOLINE	26.00
100-254-470-0045-925		GASOLINE	43.48
100-254-470-0045-925		GASOLINE	51.22
100-254-470-0045-925		GASOLINE	38.11
100-254-470-0045-925		GASOLINE	37.02
100-254-470-0045-925		GASOLINE	27.30
100-254-470-0045-925		GASOLINE	42.00
100-254-470-0045-925		GASOLINE	29.50
100-254-470-0045-008		GASOLINE	13.76
100-254-470-0045-925		GASOLINE	30.00
100-254-470-0045-925		GASOLINE	26.00
100-254-470-0045-925		GASOLINE	41.50
100-254-470-0045-008		GASOLINE	26.46
100-254-470-0045-925		GASOLINE	41.79
100-254-470-0045-925		GASOLINE	25.00
100-254-470-0045-925		GASOLINE	55.50
100-254-470-0045-925		GASOLINE	24.00
100-254-470-0045-925		GASOLINE	34.29
100-254-470-0045-008		GASOLINE	26.89
100-254-470-0045-925		GASOLINE	35.25
100-254-470-0045-009		GASOLINE	14.00
100-254-470-0045-925		GASOLINE	62.69
100-254-470-0045-008		GASOLINE	13.09
43237	08/26/2016	2099 MARION COUNTY SUPPLY, INC.	3,471.24
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	172.75
100-254-410-0000-925		SUPPLIES OP/MAINT	881.24
100-254-410-0000-925		SUPPLIES OP/MAINT	382.29
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	642.60
100-254-410-0000-910		SUPPLIES OP/MAINT	71.23
100-254-410-0000-913		SUPPLIES OP/MAINT	10.69
100-254-410-0000-925		SUPPLIES OP/MAINT	423.42
100-254-410-0003-925		SUPPLIES OP/MAINT EPS	53.10
100-254-410-0013-925		SUPPLIES OP/MAINT NMP	12.74
600-256-410-0000-007		SUPPLIES	54.22
600-256-410-0000-008		SUPPLIES	24.79
100-254-410-0002-925		SUPPLIES OP/MAINT MAHS	103.27
100-254-410-0007-925		SUPPLIES OP/MAINT JMS	105.25
100-254-410-0024-925		SUPPLIES OP/MAINT CBH	32.85
600-256-410-0000-009		SUPPLIES	114.59
100-254-410-0024-925		SUPPLIES OP/MAINT CBH	318.82
100-254-410-0003-925		SUPPLIES OP/MAINT EPS	67.39

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43238	08/26/2016	2099 MARION COUNTY SUPPLY, INC.	2,045.05
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	41.79
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	98.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	973.52
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	347.75
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	139.00
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	94.71
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	32.24
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	19.33
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	99.25
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	91.75
		100-254-410-0030-925 SUPPLIES OP/MAINT ADLT ED	27.16
		600-256-410-0000-003 SUPPLIES	18.79
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	61.40
43239	08/26/2016	4099 MARION PAINT AND WALLCOVERING	810.91
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	40.72
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	33.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	339.22
		100-255-410-0000-002 SUPPLIES	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	216.00
		100-255-410-0000-002 SUPPLIES	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-255-410-0000-002 SUPPLIES	134.73
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.33
		100-255-410-0000-002 SUPPLIES	0.00
43240	08/26/2016	2114 MARION TIRE WAREHOUSE	283.73
		100-254-323-0000-925 REPAIRS & MAINTENANCE	97.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.55
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.38
43241	08/26/2016	EMPLOYEE VENDOR	123.12
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	123.12
43242	08/26/2016	EMPLOYEE VENDOR	185.62
		100-271-332-0000-002 TRAVEL	185.62
43243	08/26/2016	1163 MORNING NEWS	200.70
		100-222-440-0000-002 PERIODICALS	200.70
43244	08/26/2016	3323 MULLINS HARDWARE CO	642.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.49
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.68
		100-254-410-0000-008 SUPPLIES OP/MAINT	35.92

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		100-254-410-0000-925 SUPPLIES OP/MAINT	26.13
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	57.90
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	63.37
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	14.57
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	7.57
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	37.89
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	7.77
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	266.89
		100-254-410-0000-009 SUPPLIES OP/MAINT	4.36
		100-254-410-0000-009 SUPPLIES OP/MAINT	18.99
43245	08/26/2016	EMPLOYEE VENDOR	224.60
		100-271-331-0000-008 STUDENT TRAVEL	0.00
		100-271-332-0000-008 TRAVEL	224.60
*	43247	08/26/2016 2206 NGLIC	316.00
		100-000-457-0003-000 VISION PLAN	316.00
43248	08/26/2016	3407 PITNEY BOWES (PURCHASE POWER)	402.50
		100-233-410-0040-007 POSTAGE	402.50
43249	08/26/2016	3407 PITNEY BOWES (PURCHASE POWER)	270.99
		100-233-410-0040-008 POSTAGE	270.99
*	43251	08/26/2016 1193 QUILL CORP.	505.95
		100-232-410-0000-910 SUPPLIES	409.63
		100-232-410-0000-910 SUPPLIES	78.89
		100-232-410-0000-910 SUPPLIES	17.43
43252	08/26/2016	5534 REED'S GARAGE & WRECKER SERV.	350.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	150.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	100.00
43253	08/26/2016	EMPLOYEE VENDOR	275.00
		377-115-410-0000-995 SUPPLIES	275.00
43254	08/26/2016	EMPLOYEE VENDOR	113.50
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	113.50
*	43257	08/26/2016 5629 S/P2	249.00
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	249.00
43258	08/26/2016	2420 SCASA	6,971.25
		100-221-312-0000-910 INSTRUCTIONAL PROGRAMS IMP SERVICES	1,179.75
		100-221-640-0000-910 DUES & FEES	702.00
		100-223-640-0000-030 DUES & FEES	175.50
		100-223-640-0000-031 DUES & FEES	175.50

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		100-223-640-0000-910 DUES & FEES	351.00
		100-232-640-0000-910 DUES & FEES	175.50
		100-233-640-0000-002 SCHOOL ADMINISTRATION DUES & FEES	526.50
		100-233-640-0000-003 SCHOOL ADMINISTRATION DUES & FEES	351.00
		100-233-640-0000-004 SCHOOL ADMINISTRATION DUES & FEES	351.00
		100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	351.00
		100-233-640-0000-008 SCH ADM DUES & FEES	351.00
		100-233-640-0000-009 ADMIN DUES & FEES	351.00
		100-233-640-0000-010 ADMIN DUES & FEES	175.50
		100-233-640-0000-013 ADMIN DUES & FEES	87.75
		100-233-640-0000-014 ADMIN DUES & FEES	87.75
		100-233-640-0000-023 DUES & FEES	175.50
		100-233-640-0000-024 DUES & FEES	351.00
		100-233-640-0000-995 DUES & FEES	175.50
		100-264-640-0000-910 DUES & FEES	526.50
		100-266-640-0000-913 DUES & FEES	351.00
43259	08/26/2016	3490 SCE&G	1,071.92
		100-254-470-0015-012 ENERGY GAS METER	19.70
		100-254-470-0015-925 ENERGY GAS METER	36.86
		100-254-470-0015-003 ENERGY GAS METER	71.18
		100-254-470-0015-004 ENERGY GAS METER	97.65
		100-254-470-0015-995 ENERGY GAS METER	18.76
		100-254-470-0015-995 ENERGY GAS METER	18.76
		100-254-470-0015-002 ENERGY GAS METER	104.50
		100-254-470-0015-007 ENERGY GAS METER	443.78
		100-254-470-0015-032 ENERGY GAS METER	19.70
		100-254-470-0015-913 ENERGY GAS METER	24.31
		100-254-470-0015-009 ENERGY GAS METER	127.39
		100-254-470-0015-009 ENERGY GAS METER	39.70
		100-254-470-0015-009 ENERGY GAS METER	49.63
43260	08/26/2016	2442 SCHOLASTIC MAGAZINES	382.08
		100-222-440-0000-010 EDU MEDIA PERIODICAL	382.08
*	43262	08/26/2016 EMPLOYEE VENDOR	102.15
		703-272-660-7240-003 FUND RAISER	102.15
43263	08/26/2016	3669 SHERWIN-WILLIAMS CO	1,478.73
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	1,450.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.72
43264	08/26/2016	2498 SIMPLEX GRINNELL LP	1,234.52
		100-254-323-0000-003 REPAIRS & MAINTENANCE	426.62
		100-254-323-0000-910 REPAIRS & MAINTENANCE	807.90

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43265	08/26/2016	2505 SOLES INDUSTRIAL ELECTRIC, INC		950.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	950.00	
43266	08/26/2016	3582 SONITROL		280.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	140.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	140.00	
*	43268	08/26/2016 6277 SUPPLYWORKS		2,529.14
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	430.21	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	797.62	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	1,301.31	
43269	08/26/2016	EMPLOYEE VENDOR		195.75
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	195.75	
43270	08/26/2016	EMPLOYEE VENDOR		193.52
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	193.52	
43271	08/26/2016	EMPLOYEE VENDOR		212.86
		100-254-332-0000-910 TRAVEL	212.86	
43272	08/26/2016	EMPLOYEE VENDOR		237.24
		100-271-332-0000-910 TRAVEL	237.24	
43273	08/26/2016	5693 TRACTOR SUPPLY		2,423.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	215.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,128.43	
		100-254-410-0000-031 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,078.68	
43274	08/26/2016	5477 TRANE		3,216.02
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	197.37	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	165.91	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	220.55	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	770.76	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	672.84	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	1,188.59	
43275	08/26/2016	1254 TRITEK FIRE & SECURITY, LLC		1,077.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	715.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	362.00	
43276	08/26/2016	6493 UNITED REFRIGERATION INC.		3,189.86
		600-256-410-0000-010 SUPPLIES	375.05	
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES	2,814.81	
43277	08/26/2016	2654 WEBB'S IRRIGATION, INC.		4,391.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	750.00	

CHECK REGISTER FOR 8/1/2016 TO 8/31/2016 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-003 REPAIRS & MAINTENANCE	2,393.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,248.00	
43278	08/26/2016	2656 WEBSTER MANOR		924.00
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	924.00	
43279	08/26/2016	5996 WEX BANK		570.89
		100-254-470-0045-022 GASOLINE	289.79	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	115.60	
		100-254-470-0045-925 GASOLINE	135.50	
43280	08/26/2016	2677 WILLIAMSON PRINTING		2,141.10
		100-257-360-0000-910 PRINTING	257.04	
		100-254-410-0000-910 SUPPLIES OP/MAINT	44.55	
		100-257-360-0000-910 PRINTING	0.00	
		100-257-360-0000-910 PRINTING	752.49	
		100-257-360-0000-910 PRINTING	1,087.02	
		TOTAL NUMBER OF CHECKS:	582	1,347,833.62
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,347,833.62</u></u>