

CHECK REGISTER FOR 12/1/2016 TO 12/31/2016 & 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>
44656	12/02/2016	5334 ABC SUNOCO	1,225.83
		100-254-470-0045-022 GASOLINE	1,225.83
44657	12/02/2016	1291 ADVANCED SOUTH CAROLINA	185.00
		100-232-691-0000-910 ADVANCED ED	185.00
44658	12/02/2016	5896 AED BRANDS, LLC	299.00
		100-213-410-0000-024 SUPPLIES	299.00
44659	12/02/2016	4748 AMAZON.COM	240.01
		702-272-660-7360-002 CHEERLEADING	160.35
		358-224-410-0000-910 SUPPLIES	79.66
44660	12/02/2016	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	311.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	128.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
44661	12/02/2016	1322 AMERICAN RED CROSS	475.00
		100-213-312-0000-910 HEALTH,MED,HIV SHOTS	19.00
		100-213-410-0000-031 SUPPLIES	19.00
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	19.00
		704-272-660-7213-004 K SCRUGGS GRANT	57.00
		100-213-410-0000-023 SUPPLIES	76.00
		710-272-660-7020-010 ADMINISTRATION-COKE	76.00
		713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES	95.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	114.00
44662	12/02/2016	4750 CANNADY AGENCY, INC.	211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70
		100-000-457-0074-000 TSA CANNADY	150.00
*	44664	12/02/2016 5317 CENTRAL RESTAURANT PRODUCTS	1,126.89
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES	1,126.89
44665	12/02/2016	6147 COCA-COLA	413.66
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	413.66
*	44667	12/02/2016 1553 COLONIAL LIFE	233.02
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	233.02
44668	12/02/2016	1678 EBSCO INFORMATION SERVICES	606.00
		100-222-440-0000-002 PERIODICALS	622.13
		100-222-440-0000-002 PERIODICALS	-16.13

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44669	12/02/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
44670	12/02/2016	5226 THE HALL COMPANY, INC.	1,138.09
		100-252-410-0000-910 SUPPLIES	1,138.09
44671	12/02/2016	1829 HORACE MANN LIFE INSURANCE COMPANY	1,302.86
		100-000-461-0003-000 OTHER BENEFITS	1,302.86
44672	12/02/2016	4397 HORRY COUNTY FAMILY COURT	313.34
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	167.96
44673	12/02/2016	6132 JLC THERAPY SERVICES, LLC	1,890.00
		204-215-313-0000-004 CONTRACT SERVICES OT	1,890.00
44674	12/02/2016	2006 KRISPY KREME DOUGHNUT COMPANY	381.48
		724-272-660-7550-024 BETA CLUB	381.48
44675	12/02/2016	4054 LAMBERT BENEFITS & SERVICES	843.42
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	843.42
44676	12/02/2016	4064 LEGALSHIELD	959.95
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	959.95
44677	12/02/2016	3244 LOWES REHABILITATION SERVICES	14,192.85
		968-126-313-0000-004 SPEECH SERVICES	0.00
		968-126-313-0000-007 SPEECH SERVICES	2,328.25
		968-126-313-0000-009 SPEECH SERVICES	2,328.25
		968-126-313-0000-010 SPEECH SERVICES	2,328.25
		968-126-313-0000-004 SPEECH SERVICES	7,208.10
		968-126-313-0000-007 SPEECH SERVICES	0.00
		968-126-313-0000-009 SPEECH SERVICES	0.00
		968-126-313-0000-010 SPEECH SERVICES	0.00
44678	12/02/2016	4084 MARCO RURAL WATER COMPANY	2,183.33
		100-254-321-0000-023 WATER	216.25
		100-254-321-0000-024 WATER	24.65
		100-254-321-0000-024 WATER	1,478.10
		100-254-321-0000-907 WATER	120.25
		100-254-321-0000-929 WATER	24.65
		100-254-321-0000-928 WATER	168.93
		100-254-321-0000-995 WATER	100.25
		100-254-321-0000-995 WATER	50.25
44679	12/02/2016	2095 MARION COUNTY CLERK OF COURT	1,270.89
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45

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		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
44680	12/02/2016	6635 MARLBORO COUNTY FAMILY COURT	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
* 44682	12/02/2016	1801 MASSMUTUAL RETIREMENT SERVICES	481.00
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	304.94
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	176.06
44683	12/02/2016	2145 METLIFE	3,488.88
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,211.84
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,277.04
* 44686	12/02/2016	EMPLOYEE VENDOR	450.00
		100-266-332-0000-913 TRAVEL	450.00
44687	12/02/2016	3342 NATIONAL BETA CLUB	793.42
		707-272-660-7550-007 BETA CLUB	793.42
44688	12/02/2016	4146 NATIONAL SECURITY INSURANCE COMPANY	143.00
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.00
44689	12/02/2016	6647 NELNET	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
44690	12/02/2016	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	2,177.20
		100-000-455-0018-000 NATIONAL TEACHERS	2,177.20
44691	12/02/2016	6133 PALMETTO DEVEL. SERV., LLC	2,137.50
		204-215-313-0000-003 CONTRACT SERVICES OT	1,968.75
		204-215-313-0000-004 CONTRACT SERVICES OT	56.25
		204-215-313-0000-014 CONTRACT SERVICES	112.50
* 44693	12/02/2016	2198 NCS PEARSON, INC	11,117.96
		924-147-410-0001-023 SUPPLIES	3,176.56
		924-147-410-0001-003 SUPPLIES	7,941.40
44694	12/02/2016	6100 PEBA	466,357.98
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	8,941.72
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,470.90
		100-000-455-0000-000 BC/BS DEDUCTIONS	96,260.28
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	221.10
		100-000-455-0030-000 VISION EYE MED	4,315.08
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,146.74
		100-000-456-0059-000 TOBACCO SURCHARGE	2,760.00
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,033.04
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	337,727.02

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		100-000-498-0000-000 STATE LIFE INSURANCE	9,482.10	
44695	12/02/2016	1184 PEE DEE FIRE & SAFETY		320.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	320.00	
44696	12/02/2016	2272 PEPSI BOTTLING VENTURES		1,110.50
		600-256-460-0000-002 FOOD	661.50	
		600-256-460-0000-002 FOOD	449.00	
44697	12/02/2016	5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
* 44700	12/02/2016	3407 PITNEY BOWES (PURCHASE POWER)		140.15
		100-233-410-0040-003 POSTAGE	29.99	
		100-254-325-0000-003 RENTALS	110.16	
44701	12/02/2016	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-252-410-0040-910 POSTAGE	0.00	
		100-254-410-0040-910 POSTAGE	500.00	
44702	12/02/2016	3906 REAL LINK EDUCATIONAL SERVICES, LLC		900.00
		201-221-312-0913-910 IMPROVEMENT OF INSTR.	900.00	
44703	12/02/2016	6074 S.C. DEPT. OF ADMINISTRATION		155.84
		100-254-340-0000-010 COMMUNICATION	38.96	
		100-254-340-0000-023 COMMUNICATION	38.96	
		100-254-340-0000-024 COMMUNICATION	38.96	
		100-254-340-0000-995 COMMUNICATION	38.96	
44704	12/02/2016	2383 SC DEPT OF REVENUE		516.77
		100-112-410-0000-004 SUPPLIES	42.40	
		100-113-410-0000-023 SUPPLIES	23.67	
		100-121-410-0000-023 SUPPLIES	23.60	
		100-127-410-0000-013 SUPPLIES	16.39	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	16.41	
		100-254-445-0000-995 TECHNOLOGY SUPPLIES	91.11	
		100-271-410-7108-002 SUPPLIES	48.36	
		204-127-410-0000-023 SUPPLIES	19.86	
		204-137-410-0000-014 SUPPLIES	16.39	
		207-115-410-2011-995 SUPPLIES	76.88	
		795-272-660-7827-995 LPN HOSA EXPENDITURES	2.75	
		600-256-670-0000-002 SALES TAX	18.22	
		600-256-670-0000-003 SALES TAX	12.50	
		600-256-670-0000-004 SALES TAX	1.14	
		600-256-670-0000-007 SALES TAX	10.22	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	16.76	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	13.06	

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		600-256-670-0000-010 SALES TAX-ADULT MEALS	8.46
		600-256-670-0000-013 SALES TAX-ADULT MEALS	11.64
		600-256-670-0000-014 SALES TAX-ADULT MEALS	9.94
		600-256-670-0000-023 FOOD SERVICE SALES TAX	8.23
		600-256-670-0000-024 FOOD SERVICE SALES TAX	28.78
*	44706 12/02/2016	1231 SC RETIREMENT SYSTEM	317.58
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
	44707 12/02/2016	2398 S.C.S.B.I.T.	1,050.00
		100-231-332-0000-910 TRAVEL	925.00
		100-232-332-0000-910 TRAVEL	125.00
	44708 12/02/2016	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
		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

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		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	
*	44710	12/02/2016 2379 SDE-STATE TEXTBOOK OFFICE		5,251.46
		100-115-410-0000-995 SUPPLIES	263.87	
		704-272-660-7120-004 LOST/DAMAGED BOOKS	111.74	
		100-114-410-0000-008 SUPPLIES	4,776.25	
		710-272-660-7120-010 DAMAGED OR LOST BOOKS	99.60	
	44711	12/02/2016 5763 SELMAN & COMPANY		132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
	44712	12/02/2016 2484 SHELL		1,414.02
		100-117-470-0045-002 DRIVERS ED GASOLINE	29.57	
		100-254-470-0045-023 GASOLINE	8.54	
		100-254-470-0045-023 GASOLINE	27.93	
		100-254-470-0045-925 GASOLINE	33.49	
		100-254-470-0045-925 GASOLINE	46.65	
		100-254-470-0045-925 GASOLINE	599.77	
		100-254-470-0045-925 GASOLINE	528.47	
		100-254-470-0045-995 GASOLINE	20.00	
		100-254-470-0045-995 GASOLINE	20.76	
		100-254-470-0045-995 GASOLINE	23.10	
		100-254-470-0045-995 GASOLINE	27.18	
		100-254-470-0045-995 GASOLINE	48.56	
	44713	12/02/2016 3582 SONITROL		3,511.62
		100-258-329-0000-008 SECURITY	506.58	
		100-258-329-0000-009 SECURITY	363.70	
		100-258-329-0000-010 SECURITY	332.20	
		100-258-329-0000-013 SECURITY	439.36	
		100-258-329-0000-014 SECURITY	488.19	
		100-258-329-0000-031 SECURITY	439.36	
		100-258-329-0000-925 SECURITY MONITORING	321.49	
		100-258-329-0000-925 SECURITY MONITORING	321.49	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
	44714	12/02/2016 2522 STATE EDUCATION ASSISTANCE AUTHORITY		102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
*	44718	12/02/2016 3643 TEACHERS PLACEMENT GROUP		3,110.67
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.22	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	546.45	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	677.84	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	543.24	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.92	

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44719	12/02/2016	4343 TIAA-CREF	1,156.79
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	733.36
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	423.43
*	44721	12/02/2016 EMPLOYEE VENDOR	173.88
		100-000-455-0018-000 NATIONAL TEACHERS	173.88
*	44723	12/02/2016 2615 U.S. DEPT. OF EDUCATION	229.87
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	108.40
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.47
44724	12/02/2016	1351 VALIC	960.62
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	609.00
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	351.62
44725	12/02/2016	2635 VISA	5,136.90
		100-231-332-0000-910 TRAVEL	132.16
		100-231-332-0000-910 TRAVEL	275.52
		100-231-332-0000-910 TRAVEL	275.52
		100-231-332-0000-910 TRAVEL	275.52
		100-231-332-0000-910 TRAVEL	275.52
		100-232-332-0000-910 TRAVEL	275.52
		100-254-332-0000-910 TRAVEL	275.52
		100-231-332-0000-910 TRAVEL	-46.80
		100-264-395-0000-910 SLED BACKGROUND CHECKS	182.00
		703-272-660-7240-003 FUND RAISER	26.00
		703-272-660-7240-003 FUND RAISER	26.00
		703-272-660-7240-003 FUND RAISER	26.00
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	52.77
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	10.97
		100-232-410-0000-910 SUPPLIES	25.49
		100-232-410-0000-910 SUPPLIES	5.39
		100-232-410-0000-910 SUPPLIES	201.53
		100-232-410-0000-910 SUPPLIES	6.42
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	98.61
		201-114-410-0000-008 SUPPLIES	295.90
		394-114-410-0000-008 SUPPLIES	0.00
		709-272-660-7080-009 PICTURE EXPENSE	115.72
		709-272-660-7246-009 Walmart Grant	119.50
		709-272-660-7240-009 FUND RAISER EXP	330.00
		704-272-660-7790-004 STUDENT STORE	71.17
		704-272-660-7790-004 STUDENT STORE	20.00
		707-272-660-7175-007 CONCESSIONS	50.00
		100-255-410-0000-910 SUPPLIES	267.11
		842-223-410-0000-910 supplies for children in need	164.90

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		842-223-410-0000-910 supplies for children in need	210.10
		201-360-410-0000-910 SUPPLIES / MATERIALS	43.36
		201-360-410-0000-910 SUPPLIES / MATERIALS	159.75
		201-360-410-0000-910 SUPPLIES / MATERIALS	342.20
		201-360-410-0000-910 SUPPLIES / MATERIALS	129.56
		201-360-410-0000-910 SUPPLIES / MATERIALS	286.05
		201-360-410-0000-910 SUPPLIES / MATERIALS	694.12
		201-360-410-0000-910 SUPPLIES / MATERIALS	126.53
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	430.92
		862-224-332-0000-024 JAG IMPV INST TRAVEL	759.72
		862-224-332-0000-024 JAG IMPV INST TRAVEL	759.72
		862-224-332-0000-002 JAG IMPV INST TRAVEL	759.72
		862-224-332-0000-002 JAG IMPV INST TRAVEL	759.72
		600-256-332-0000-002 TRAVEL	-335.67
		600-256-332-0000-003 TRAVEL	-335.67
		600-256-332-0000-004 TRAVEL	-335.67
		600-256-332-0000-007 TRAVEL	-335.67
		600-256-332-0000-008 TRAVEL	-335.67
		600-256-332-0000-009 TRAVEL	-335.67
		600-256-332-0000-010 TRAVEL	-335.67
		600-256-332-0000-013 TRAVEL	-335.67
		600-256-332-0000-014 TRAVEL	-335.63
		600-256-332-0000-023 FOOD SERVICE TRAVEL	-335.67
		600-256-332-0000-024 FOOD SERVICE TRAVEL	-335.67
		100-252-332-0000-910 TRAVEL	-233.10
		100-252-332-0000-910 TRAVEL	-233.10
*	44727 12/02/2016	5996 WEX BANK	770.07
		100-254-470-0045-925 GASOLINE	30.00
		100-254-470-0045-925 GASOLINE	75.00
		100-254-470-0045-925 GASOLINE	225.82
		100-254-470-0045-022 GASOLINE	439.25
	44728 12/02/2016	2672 WILLIAM K STEPHENSON, JR.	347.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
	44729 12/02/2016	6596 YVONNE COMMODORE	3,600.00
		251-224-312-0000-031 IMPROVEMENT OF INSTR.	3,600.00
	44730 12/09/2016	1309 ALL STAR SPORTS	548.16
		100-271-410-7130-024 SUPPLIES	29.82
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	518.34

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44731	12/09/2016	2736 ANDERSON BROS BANK		300.00
		709-272-660-7200-009 BASKETBALL	300.00	
44732	12/09/2016	5494 BI-LO, LLC		510.48
		100-252-640-0000-910 DUES & FEES	2.34	
		709-272-660-7240-009 FUND RAISER EXP	39.65	
		708-272-660-7240-008 FUND RAISER	74.17	
		600-256-460-0000-013 FOOD	30.11	
		201-188-410-0000-008 SUPPLIES / MATERIALS	109.77	
		709-272-660-7240-009 FUND RAISER EXP	49.88	
		709-272-660-7240-009 FUND RAISER EXP	35.69	
		709-272-660-7240-009 FUND RAISER EXP	61.60	
		709-272-660-7050-009 LANCE	43.70	
		100-111-410-0000-013 SUPPLIES	31.78	
		100-112-410-0000-013 SUPPLIES	31.79	
44733	12/09/2016	EMPLOYEE VENDOR		387.84
		100-231-332-0000-910 TRAVEL	387.84	
44734	12/09/2016	1550 COLLEGE BOARD		325.00
		702-272-660-7777-002 GUIDANCE DONATIONS	325.00	
44735	12/09/2016	1052 CYNTHIA V. BROWN		288.82
		100-231-332-0000-910 TRAVEL	288.82	
44736	12/09/2016	EMPLOYEE VENDOR		1,500.00
		100-231-410-0000-910 SUPPLIES	1,500.00	
44737	12/09/2016	EMPLOYEE VENDOR		123.40
		100-231-410-0000-910 SUPPLIES	123.40	
44738	12/09/2016	1666 DRY DOCK RESTURANT		1,739.83
		703-272-660-7080-003 PICTURE ACCT.	1,739.83	
44739	12/09/2016	6098 GREENE, FINNEY & HORTON, LLP		35,250.00
		100-231-318-0000-910 AUDIT SERVICES	35,250.00	
44740	12/09/2016	1106 GRICE'S CATERING / INTERIOR DESIGN		180.00
		100-231-490-0000-910 BOARD REFRESHMENTS	180.00	
* 44742	12/09/2016	EMPLOYEE VENDOR		165.00
		709-272-660-7240-009 FUND RAISER EXP	165.00	
44743	12/09/2016	1133 LEVANT DAVIS		328.86
		100-231-332-0000-910 TRAVEL	328.86	
44744	12/09/2016	4686 LINDA NEAL		308.30
		100-231-332-0000-910 TRAVEL	308.30	
44745	12/09/2016	2220 O'HARA'S RESTAURANT		1,271.81

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		704-272-660-7240-004 FUND RAISER	1,271.81	
44746	12/09/2016	6724 PRIMROSE OIL COMPANY, INC.		3,463.04
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	3,463.04	
44747	12/09/2016	3468 RIDDELL / ALL AMERICAN SPORTS CORP		3,217.23
		702-272-660-7230-002 FOOTBALL	3,169.68	
		702-272-660-7230-002 FOOTBALL	47.55	
44748	12/09/2016	2344 RIPPLE EFFECTS, INC.		23,722.80
		251-112-345-0000-003 Technology Purchased Serv	2,372.28	
		251-112-345-0000-013 Technology Purchased Serv	2,372.28	
		251-112-345-0000-023 Technology Purchased Serv	2,372.28	
		251-113-345-0000-004 Technology Purchased Serv	2,372.28	
		251-113-345-0000-007 Technology Purchased Serv	2,372.28	
		251-113-345-0000-009 Technology Purchased Serv	2,372.28	
		251-113-345-0000-010 Technology Purchased Serv	2,372.28	
		251-114-345-0000-002 Technology Purchased Serv	2,372.28	
		251-114-345-0000-008 Technology Purchased Serv	2,372.28	
		251-114-345-0000-024 Technology Purchased Serv	2,372.28	
44749	12/09/2016	2379 SDE-STATE TEXTBOOK OFFICE		4,500.00
		703-272-660-7120-003 LOST/DAMAGED BOOKS	76.21	
		702-272-660-7120-002 LOST/DAMAGED BOOKS	1,880.00	
		702-272-660-7410-002 SPECIAL PR ACCT.	1,323.45	
		724-272-660-7740-024 CREDIT RECOVERY	1,220.34	
*	44753	12/15/2016 1313 ALMETA MULLINS		135.00
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	50.00	
		702-272-660-7340-002 WRESTLING	35.00	
		702-272-660-7200-002 BASKETBALL	50.00	
44754	12/15/2016	EMPLOYEE VENDOR		411.35
		204-223-332-0000-913 TRAVEL	250.00	
		204-223-332-0000-913 TRAVEL	17.71	
		203-223-332-0000-913 SUPV TRAVEL	119.88	
		203-223-332-0000-913 SUPV TRAVEL	23.76	
44755	12/15/2016	EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
44756	12/15/2016	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	30.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.26	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00	

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		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	128.00	
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00	
44757	12/15/2016	3776 AMERICAN WASTE SYSTEMS		2,384.70
		100-254-329-0000-023 GARBAGE SERVICES	521.07	
		100-254-329-0000-024 GARBAGE SERVICES	505.14	
		100-254-329-0000-024 GARBAGE SERVICES	505.14	
		100-254-329-0000-023 GARBAGE SERVICES	521.07	
		100-254-329-0000-995 GARBAGE SERVICES	306.63	
		100-254-329-0000-910 GARBAGE SERVICES	25.65	
*	44759	12/15/2016 EMPLOYEE VENDOR		414.05
		795-272-660-7814-995 NAIL TECH EXPENDITURES	136.86	
		795-272-660-7814-995 NAIL TECH EXPENDITURES	16.14	
		100-115-410-7814-995 SUPPLIES	92.89	
		100-115-332-0000-995 TRAVEL	50.44	
		100-115-332-0000-995 TRAVEL	117.72	
	44760	12/15/2016 EMPLOYEE VENDOR		191.70
		204-214-332-0000-003 TRAVEL	7.77	
		204-214-332-0000-004 TRAVEL	2.05	
		204-214-332-0000-007 TRAVEL	1.98	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	85.50	
		204-214-332-0000-014 PSYCHOLOGIST TRAVEL	10.31	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	45.80	
		204-214-332-0000-031 TRAVEL	38.29	
*	44763	12/15/2016 2748 APPLE		2,951.64
		251-113-445-0000-009 TECHNOLOGY SUPPLIES	320.76	
		251-113-445-0000-009 TECHNOLOGY SUPPLIES	2,523.96	
		100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES	106.92	
	44764	12/15/2016 1278 A.R.S. MARKETING		2,573.65
		704-272-660-7240-004 FUND RAISER	716.08	
		704-272-660-7240-004 FUND RAISER	1,316.25	
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	255.96	
		251-113-410-0000-007 SUPPLIES	285.36	
	44765	12/15/2016 EMPLOYEE VENDOR		405.86
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	405.86	
	44766	12/15/2016 EMPLOYEE VENDOR		175.13
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	81.22	
		204-214-332-0000-002 TRAVEL	7.84	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	76.13	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	9.94	

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44767	12/15/2016	1012 AT&T	2,660.72
		100-254-340-0000-023 COMMUNICATION	737.02
		100-254-340-0000-024 COMMUNICATION	1,162.28
		100-254-340-0000-907 COMMUNICATION	41.84
		100-254-340-0000-910 COMMUNICATION	64.14
		100-254-340-0000-928 COMMUNICATION	655.44
44768	12/15/2016	1012 AT&T	173.16
		100-254-340-0000-002 COMMUNICATION	173.16
44769	12/15/2016	1012 AT&T	357.49
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	357.49
44770	12/15/2016	1012 AT&T	201.16
		100-231-340-0000-910 MCB COMMUNICATIONS	201.16
44771	12/15/2016	1012 AT&T	204.83
		100-254-340-0000-008 COMMUNICATION	204.83
44772	12/15/2016	1012 AT&T	1,263.48
		100-254-340-0000-008 COMMUNICATION	121.13
		100-254-340-0000-009 COMMUNICATION	80.53
		100-254-340-0000-010 COMMUNICATION	70.38
		100-254-340-0000-013 COMMUNICATION	80.53
		100-254-340-0000-014 COMMUNICATION	50.08
		100-254-340-0000-031 COMMUNICATION	80.53
		100-254-340-0000-910 COMMUNICATION	780.30
44773	12/15/2016	1012 AT&T	1,318.80
		100-254-340-0000-002 COMMUNICATION	273.41
		100-254-340-0000-003 COMMUNICATION	48.25
		100-254-340-0000-003 COMMUNICATION	193.00
		100-254-340-0000-004 COMMUNICATION	128.66
		100-254-340-0000-007 COMMUNICATION	209.08
		100-254-340-0000-012 COMMUNICATION	16.08
		100-254-340-0000-032 COMMUNICATION	16.08
		100-254-340-0000-910 COMMUNICATION	305.58
		100-254-340-0000-913 COMMUNICATION	32.17
		100-254-340-0000-925 COMMUNICATION	16.08
		600-256-340-0000-910 COMMUNICATIONS	80.41
*	44775	12/15/2016 4587 AT&T	119.20
		100-254-340-0000-002 COMMUNICATION	29.80
		100-254-340-0000-003 COMMUNICATION	29.80
		100-254-340-0000-004 COMMUNICATION	29.80
		100-254-340-0000-007 COMMUNICATION	29.80

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*	44779	12/15/2016	2760 AURELIUS CRIBB		150.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	50.00	
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	50.00	
		100-271-399-7130-002	ATHLETIC OFFICIALS/SECURITY	50.00	
	44780	12/15/2016	1371 AUTOZONE, INC.		5,653.12
		100-254-410-0000-925	SUPPLIES OP/MAINT	779.44	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	981.47	
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,029.81	
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	1,703.60	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	357.43	
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	130.62	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	646.71	
		100-254-410-0000-925	SUPPLIES OP/MAINT	24.04	
	44781	12/15/2016	5158 AWARDS UNLIMITED, INC.		106.50
		708-272-660-7825-008	EXPENSES - JAG	106.50	
	44782	12/15/2016	1393 BARNES & NOBLE, INC.		797.45
		100-233-410-0000-009	SUPPLIES	77.63	
		201-224-410-0000-010	SUPPLIES	719.82	
*	44784	12/15/2016	1022 BAXLEY HARDWARE, INC		1,079.26
		100-254-410-0000-925	SUPPLIES OP/MAINT	28.94	
		100-254-410-0002-925	SUPPLIES OP/MAINT MAHS	15.30	
		100-254-410-0002-925	SUPPLIES OP/MAINT MAHS	18.73	
		100-254-410-0002-925	SUPPLIES OP/MAINT MAHS	21.56	
		100-254-410-0002-925	SUPPLIES OP/MAINT MAHS	34.84	
		100-254-410-0002-925	SUPPLIES OP/MAINT MAHS	45.09	
		100-254-410-0003-925	SUPPLIES OP/MAINT EPS	8.42	
		100-254-410-0003-925	SUPPLIES OP/MAINT EPS	8.62	
		100-254-410-0009-925	SUPPLIES OP/MAINT PMS	16.15	
		100-254-410-0000-925	SUPPLIES OP/MAINT	19.39	
		100-254-410-0000-925	SUPPLIES OP/MAINT	53.42	
		100-254-410-0000-925	SUPPLIES OP/MAINT	71.81	
		100-254-410-0000-910	SUPPLIES OP/MAINT	10.75	
		100-254-410-0000-910	SUPPLIES OP/MAINT	80.04	
		100-254-410-0000-925	SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-925	SUPPLIES OP/MAINT	22.66	
		100-254-410-0000-925	SUPPLIES OP/MAINT	57.23	
		100-254-410-0000-012	SUPPLIES OP/MAINT	25.35	
		100-254-410-0000-012	SUPPLIES OP/MAINT	59.66	
		100-254-410-0002-925	SUPPLIES OP/MAINT MAHS	17.24	
		100-254-410-0002-925	SUPPLIES OP/MAINT MAHS	392.16	
		100-254-410-0004-925	SUPPLIES OP/MAINT MIS	48.39	

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			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
			100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	12.73	
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
			100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00	
			100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
			100-254-410-0030-925 SUPPLIES OP/MAINT ADLT ED	0.00	
*	44787	12/15/2016	EMPLOYEE VENDOR		271.40
			378-113-332-0000-007 TRAVEL/REGISTRATION FEES	271.40	
*	44789	12/15/2016	2791 BILLY'S WELDING		559.80
			100-254-410-0010-925 SUPPLIES OP/MAINT MES	559.80	
*	44791	12/15/2016	4865 BIO CORP		829.65
			100-114-410-0000-008 SUPPLIES	829.65	
	44792	12/15/2016	1420 BLANTON BUILDING SUPPLIES		172.79
			100-254-410-0000-925 SUPPLIES OP/MAINT	172.79	
	44793	12/15/2016	3817 BLICK ART MATERIALS		978.54
			100-114-410-8005-002 SUPPLIES ARTS	742.24	
			100-114-410-8005-002 SUPPLIES ARTS	236.30	
	44794	12/15/2016	2796 BOBBY CRAWFORD		200.00
			724-000-704-7230-000 FOOTBALL-VARSITY	50.00	
			708-272-660-7200-008 BASKETBALL	50.00	
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.00	
			724-426-710-7200-024 VARSITY BASKETBALL	50.00	
	44795	12/15/2016	1435 BRAINPOP LLC		220.00
			100-266-345-0000-008 TECHNOLOGY PURCHASED SERVICES	220.00	
	44796	12/15/2016	EMPLOYEE VENDOR		185.00
			311-224-332-0000-009 TRAVEL/REGISTRATION FEES	68.36	
			378-113-332-0001-009 TRAVEL/REGISTRATION FEES	116.64	
	44797	12/15/2016	EMPLOYEE VENDOR		502.12
			600-256-332-0000-910 FOOD SERVICE TRAVEL	125.00	
			600-256-332-0000-910 FOOD SERVICE TRAVEL	377.12	
	44798	12/15/2016	EMPLOYEE VENDOR		114.48
			201-224-332-0000-002 TRAVEL/REGISTRATION FEES	114.48	
	44799	12/15/2016	1447 BRIDGERS DRUG STORE		1,064.29
			600-256-460-0000-003 FOOD	82.08	
			600-256-460-0000-008 FOOD	71.28	
			600-256-460-0000-004 FOOD	82.08	
			204-161-410-0000-004 SUPPLIES	67.39	
			203-121-410-0000-008 SUPPLIES	380.73	

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		203-122-410-0000-008 SUPPLIES	380.73	
44800	12/15/2016	EMPLOYEE VENDOR		113.72
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	18.25	
		204-214-332-0000-003 TRAVEL	58.64	
		204-126-332-0000-003 TRAVEL	36.83	
44801	12/15/2016	6709 BRUCE BRECH		102.20
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	102.20	
*	44803	12/15/2016 1454 BSN SPORTS INC.		2,037.80
		100-271-410-7130-002 SUPPLIES	1,485.80	
		100-271-410-7130-002 SUPPLIES	552.00	
44804	12/15/2016	1459 BURMAX		2,131.21
		100-115-410-7881-995 SUPPLIES	767.07	
		795-272-660-7814-995 NAIL TECH EXPENDITURES	1,364.14	
*	44806	12/15/2016 EMPLOYEE VENDOR		177.12
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	177.12	
*	44808	12/15/2016 4750 CANNADY AGENCY, INC.		211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70	
		100-000-457-0074-000 TSA CANNADY	150.00	
*	44810	12/15/2016 1475 CARL STOKES		126.75
		702-272-660-7340-002 WRESTLING	126.75	
44811	12/15/2016	1478 CAROLINA BIOLOGICAL SUPPLY		196.26
		100-114-410-0000-008 SUPPLIES	39.07	
		100-114-410-0000-008 SUPPLIES	157.19	
*	44813	12/15/2016 6552 CAROLINA PRODUCE COMPANY		22,575.84
		600-256-460-0000-002 FOOD	407.55	
		600-256-460-0000-003 FOOD	1,123.06	
		600-256-460-0000-004 FOOD	1,285.54	
		600-256-460-0000-007 FOOD	1,165.98	
		600-256-460-0000-008 FOOD	545.40	
		600-256-460-0000-009 FOOD	1,434.85	
		600-256-460-0000-010 FOOD	273.55	
		600-256-460-0000-013 FOOD	1,064.52	
		600-256-460-0000-014 FOOD	471.35	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,656.38	
		600-256-460-0000-024 FOOD SERVICE FOOD	622.50	
		600-256-460-0000-002 FOOD	620.90	
		600-256-460-0000-003 FOOD	2,202.10	
		600-256-460-0000-004 FOOD	1,357.99	

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		600-256-460-0000-007 FOOD	1,235.99	
		600-256-460-0000-008 FOOD	914.40	
		600-256-460-0000-009 FOOD	1,020.15	
		600-256-460-0000-010 FOOD	396.00	
		600-256-460-0000-013 FOOD	1,158.60	
		600-256-460-0000-014 FOOD	536.40	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,851.98	
		600-256-460-0000-024 FOOD SERVICE FOOD	1,230.65	
44814	12/15/2016	1488 CARROLL'S		495.00
		100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	45.00	
		100-258-329-0000-007 SECURITY MONITORING	150.00	
		100-258-329-0000-922 SECURITY MONITORING	0.00	
		100-258-329-0000-925 SECURITY MONITORING	0.00	
		100-258-329-0000-007 SECURITY MONITORING	0.00	
		100-258-329-0000-910 SECURITY	150.00	
		100-258-329-0000-922 SECURITY MONITORING	0.00	
		100-258-329-0000-925 SECURITY MONITORING	0.00	
		100-258-329-0000-007 SECURITY MONITORING	0.00	
		100-258-329-0000-922 SECURITY MONITORING	0.00	
		100-258-329-0000-925 SECURITY MONITORING	150.00	
44815	12/15/2016	EMPLOYEE VENDOR		250.00
		201-223-332-0000-910 TRAVEL	250.00	
44816	12/15/2016	EMPLOYEE VENDOR		420.00
		201-114-410-0000-031 SUPPLIES	420.00	
44817	12/15/2016	EMPLOYEE VENDOR		252.39
		100-175-332-0000-010 TRAVEL	0.00	
		100-175-332-0000-010 TRAVEL	252.39	
44818	12/15/2016	2860 CEC		230.00
		204-223-640-0000-913 DUES	230.00	
44819	12/15/2016	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
44820	12/15/2016	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		1,641.16
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	377.68	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	906.43	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	77.19	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	101.33	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	101.33	

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		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	77.20	
44821	12/15/2016	5132 CHEERLEADING COMPANY		1,864.58
		702-272-660-7360-002 CHEERLEADING	389.22	
		702-272-660-7360-002 CHEERLEADING	1,475.36	
44822	12/15/2016	2865 CHEERZONE		1,986.75
		702-272-660-7360-002 CHEERLEADING	235.96	
		702-272-660-7360-002 CHEERLEADING	41.90	
		702-272-660-7360-002 CHEERLEADING	1,708.89	
44823	12/15/2016	EMPLOYEE VENDOR		450.96
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	133.92	
		100-264-332-0000-910 TRAVEL	125.28	
		100-264-332-0000-910 TRAVEL	191.76	
44824	12/15/2016	EMPLOYEE VENDOR		739.15
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	237.09	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	293.44	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.77	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.77	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.77	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.77	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.77	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	34.77	
44825	12/15/2016	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
*	44827	12/15/2016 1039 CITY OF MARION		5,794.22
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	2,379.68	
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	268.60	
		100-258-395-4993-910 security-diaster shelter fema	3,145.94	
*	44829	12/15/2016 1574 CRISIS PREVENTION INSTITUTE, INC.		738.19
		204-224-410-0000-913 SUPPLIES	738.19	
*	44831	12/15/2016 5678 CUSTOMINK, LLC		277.64
		708-272-660-7580-008 CLUBS-TEACHER CADETS	277.64	
*	44834	12/15/2016 2920 DAVID COCKFIELD		123.00
		708-272-660-7200-008 BASKETBALL	123.00	
*	44836	12/15/2016 EMPLOYEE VENDOR		643.34
		100-232-691-0000-910 ADVANCED ED	272.10	
		100-263-332-0000-910 TRAVEL	123.12	
		100-263-332-0000-910 TRAVEL	123.12	
		100-263-332-0000-910 TRAVEL	125.00	

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*	44838	12/15/2016	1621 DELL	6,638.64
			100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	326.71
			201-114-445-0445-008 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	1,500.00
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	4,633.21
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	71.28
			100-126-445-0000-004 SPEECH TECHNOLOGY SUPPLIES	57.44
			100-212-445-0000-004 TECHNOLOGY SUPPLIES	50.00
*	44840	12/15/2016	EMPLOYEE VENDOR	116.64
			378-113-332-0001-009 TRAVEL/REGISTRATION FEES	116.64
	44841	12/15/2016	2936 DENNIS MCDANIEL	113.00
			708-272-660-7230-008 FOOTBALL	113.00
*	44843	12/15/2016	EMPLOYEE VENDOR	207.90
			100-233-332-0000-002 TRAVEL	207.90
	44844	12/15/2016	EMPLOYEE VENDOR	234.36
			100-233-332-0000-007 TRAVEL	125.28
			311-224-332-0000-007 TRAVEL/REGISTRATION FEES	109.08
	44845	12/15/2016	EMPLOYEE VENDOR	128.52
			862-224-332-0000-024 JAG IMPV INST TRAVEL	128.52
	44846	12/15/2016	2969 DSCS HOLDING LLC	1,920.39
			100-223-316-0000-910 STUDENT RECORDS	1,594.59
			100-252-325-0000-910 FISCAL SERVICE RENTAL	325.80
	44847	12/15/2016	6734 ECMC	102.76
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76
	44848	12/15/2016	1693 ELITE LIGHTING	232.36
			100-254-410-0000-925 SUPPLIES OP/MAINT	89.10
			100-254-410-0024-925 SUPPLIES OP/MAINT CBH	0.00
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
			100-254-410-0024-925 SUPPLIES OP/MAINT CBH	143.26
	44849	12/15/2016	EMPLOYEE VENDOR	289.71
			204-214-332-0000-003 TRAVEL	37.82
			204-214-332-0000-004 TRAVEL	2.05
			204-214-332-0000-008 TRAVEL	27.88
			204-214-332-0000-009 PSYCHOLOGIST TRAVEL	51.35
			204-214-332-0000-010 PSYCHOLOGIST TRAVEL	27.44
			204-214-332-0000-013 PSYCHOLOGIST TRAVEL	19.41
			204-214-332-0000-014 PSYCHOLOGIST TRAVEL	14.25
			204-214-332-0000-031 TRAVEL	35.26
			204-214-332-0000-003 TRAVEL	13.83

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		204-214-332-0000-009 PSYCHOLOGIST TRAVEL	8.59	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	24.84	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	9.99	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	10.64	
		204-214-332-0000-031 TRAVEL	6.36	
*	44851 12/15/2016	1069 E & L RENTALS & HARDWARE		1,072.02
		100-254-325-0000-925 RENTALS	188.76	
		100-254-325-0000-925 RENTALS	177.96	
		100-254-325-0000-925 RENTALS	90.00	
		100-254-325-0000-925 RENTALS	311.22	
		100-254-325-0000-925 RENTALS	60.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	52.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.92	
		100-254-325-0000-925 RENTALS	165.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
	44852 12/15/2016	EMPLOYEE VENDOR		129.60
		201-224-332-0000-010 INSERVICE TRAVEL	129.60	
	44853 12/15/2016	5054 ENCORE TECHNOLOGY GROUP, LLC		7,304.40
		100-254-340-0000-002 COMMUNICATION	608.79	
		100-254-340-0000-003 COMMUNICATION	608.79	
		100-254-340-0000-004 COMMUNICATION	608.79	
		100-254-340-0000-007 COMMUNICATION	608.79	
		100-254-340-0000-910 COMMUNICATION	608.79	
		100-254-340-0000-913 COMMUNICATION	608.79	
		100-254-340-0000-008 COMMUNICATION	489.15	
		100-254-340-0000-009 COMMUNICATION	489.15	
		100-254-340-0000-010 COMMUNICATION	489.15	
		100-254-340-0000-013 COMMUNICATION	489.13	
		100-254-340-0000-014 COMMUNICATION	181.88	
		100-254-340-0000-023 COMMUNICATION	498.90	
		100-254-340-0000-024 COMMUNICATION	498.91	
		100-254-340-0000-031 COMMUNICATION	231.24	
		100-254-340-0000-995 COMMUNICATION	284.15	
	44854 12/15/2016	6656 EPIC SPORTS		1,425.42
		100-271-410-7108-008 SUPPLIES	1,425.42	
	44855 12/15/2016	1703 ERIC MCKNIGHT		254.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	122.00	
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	132.00	
	44856 12/15/2016	1705 ERNEST DAVIS SPORTS SHOP		150.60

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		707-272-660-7420-007 SOCIAL STUDIES CLUB	92.08
		702-272-660-7550-002 BETA CLUB	58.52
*	44858 12/15/2016	6728 F/X LIMOUSINE SERVICE	900.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	900.00
	44859 12/15/2016	6238 FAITHFUL CONSTRUCTION	2,500.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,500.00
	44860 12/15/2016	1714 FAMILY SPORTS CENTER	1,333.80
		709-272-660-7240-009 FUND RAISER EXP	1,333.80
	44861 12/15/2016	EMPLOYEE VENDOR	216.15
		204-126-332-0000-024 TRAVEL/REGISTRATION FEES	30.46
		723-272-660-7110-023 ADMIN- MISC- GENERAL	134.93
		204-126-332-0000-024 TRAVEL/REGISTRATION FEES	50.76
	44862 12/15/2016	5319 FIRST	5,000.00
		795-272-660-7820-995 ROBOTICS EXPENDITURES	5,000.00
	44863 12/15/2016	5093 FIRST TEAM SPORTS	2,791.67
		708-272-660-7360-008 CHEERLEADERS	598.20
		708-272-660-7360-008 CHEERLEADERS	52.91
		708-272-660-7200-008 BASKETBALL	365.04
		708-272-660-7263-008 EXPENSES-SPORTS MEDICINE	112.32
		708-272-660-7230-008 FOOTBALL	1,663.20
*	44865 12/15/2016	1733 FLORIDA INDIAN RIVER GROVES	7,946.35
		702-272-660-7108-002 BAND	7,946.35
	44866 12/15/2016	EMPLOYEE VENDOR	544.09
		100-175-332-0000-024 TRAVEL	445.17
		100-175-332-0000-024 TRAVEL	98.92
	44867 12/15/2016	4851 FRANKLIN BAKING CO.	5,737.50
		600-256-460-0000-002 FOOD	582.35
		600-256-460-0000-003 FOOD	436.05
		600-256-460-0000-004 FOOD	289.85
		600-256-460-0000-007 FOOD	84.40
		600-256-460-0000-008 FOOD	264.40
		600-256-460-0000-009 FOOD	343.20
		600-256-460-0000-010 FOOD	160.40
		600-256-460-0000-013 FOOD	222.40
		600-256-460-0000-014 FOOD	44.80
		600-256-460-0000-023 FOOD SERVICE FOOD	167.30
		600-256-460-0000-024 FOOD SERVICE FOOD	314.95
		600-256-460-0000-002 FOOD	453.20

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		600-256-460-0000-003 FOOD	287.30	
		600-256-460-0000-004 FOOD	113.95	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-008 FOOD	444.80	
		600-256-460-0000-009 FOOD	412.20	
		600-256-460-0000-010 FOOD	288.60	
		600-256-460-0000-013 FOOD	138.60	
		600-256-460-0000-014 FOOD	34.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	319.35	
		600-256-460-0000-024 FOOD SERVICE FOOD	335.40	
44868	12/15/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS		449.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
44869	12/15/2016	5710 FRONTLINE TECHNOLOGIES, LLC		3,564.00
		267-264-345-0000-910 Technology Purchased Serv	3,564.00	
*	44871	12/15/2016 3033 GABRIEL SALMON, SR.		178.00
		708-272-660-7200-008 BASKETBALL	54.10	
		724-426-710-7200-024 VARSITY BASKETBALL	74.80	
		709-272-660-7200-009 BASKETBALL	49.10	
*	44875	12/15/2016 1776 GOVCONNECTION, INC.		145.80
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	145.80	
44876	12/15/2016	5829 GRAINGER, INC.		210.92
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		600-256-410-0000-003 SUPPLIES	210.92	
44877	12/15/2016	1105 GREATER MULLINS CHAMBER OF COMM		4,000.00
		100-231-410-0000-910 SUPPLIES	4,000.00	
44878	12/15/2016	EMPLOYEE VENDOR		300.00
		203-214-332-0000-002 TRAVEL	25.00	
		203-214-332-0000-023 PSYCHOLOGIST TRAVEL	200.00	
		203-214-332-0000-024 PSYCHOLOGIST TRAVEL	75.00	
44879	12/15/2016	1106 GRICE'S CATERING / INTERIOR DESIGN		225.00
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	225.00	
*	44883	12/15/2016 1812 HEINEMANN		4,067.75
		358-113-410-0000-007 SUPPLIES	834.75	
		967-113-410-0000-007 SUPPLIES	2,408.00	
		201-114-410-0000-002 SUPPLIES	825.00	
44884	12/15/2016	3992 HERALD OFFICE SYSTEMS		2,478.56
		100-112-445-0445-010 PRIMARY DATA PROCESSING SUPPLIES TE	213.00	

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		100-113-445-0445-010 ELEM TECH & SOFTWARE SUPPLIES TECHN	193.62	
		100-213-445-0445-010 TECH & SOFTWARE SUPPLIES TECHNOLOGY	100.00	
		100-222-445-0445-010 EDU MEDIA DATA PROCESSING SUPPLIES	0.00	
		100-233-410-0000-010 SUPPLIES	45.36	
		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	39.31	
		100-233-323-0015-995 COPIER COST	204.64	
		100-233-325-0015-995 COPIER RENTAL	205.47	
		204-127-445-0445-031 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	230.80	
		204-214-410-0000-913 SUPPLIES	49.05	
		204-214-445-0445-913 PSY TECH & SOFTWARE SUPPLIES TECHNO	230.82	
		100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	206.70	
		100-112-445-0445-010 PRIMARY DATA PROCESSING SUPPLIES TE	0.00	
		100-113-445-0445-010 ELEM TECH & SOFTWARE SUPPLIES TECHN	118.05	
		100-213-445-0445-010 TECH & SOFTWARE SUPPLIES TECHNOLOGY	0.00	
		100-222-445-0445-010 EDU MEDIA DATA PROCESSING SUPPLIES	118.59	
		968-223-410-0000-913 SUPPLIES	133.33	
		968-223-410-0000-913 SUPPLIES	273.67	
		100-222-445-0000-013 EDU MEDIA DATA PROCESSING SUPPLIES	21.60	
44885	12/15/2016	1819 HI TEC SIGNS, INC		868.32
		100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	136.08	
		100-232-691-0000-910 ADVANCED ED	732.24	
44886	12/15/2016	4397 HORRY COUNTY FAMILY COURT		626.68
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
		100-000-458-0004-000 CHILD SUPPORT LEVY	167.96	
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
		100-000-458-0004-000 CHILD SUPPORT LEVY	167.96	
44887	12/15/2016	3105 HUGGINS AUTO SERVICE		721.83
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	721.83	
44888	12/15/2016	4006 HYMAN PAPER COMPANY		3,146.86
		600-256-410-0000-003 SUPPLIES	388.31	
		600-256-410-0000-004 SUPPLIES	289.89	
		600-256-410-0000-007 SUPPLIES	106.61	
		600-256-410-0000-009 SUPPLIES	471.05	
		600-256-410-0000-010 SUPPLIES	407.69	
		600-256-410-0000-013 SUPPLIES	430.12	
		600-256-410-0000-014 SUPPLIES	268.33	

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		600-256-410-0000-023 FOOD SERVICE SUPPLIES	83.57	
		600-256-410-0000-008 SUPPLIES	642.99	
		600-256-410-0000-010 SUPPLIES	58.30	
44889	12/15/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		143.71
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	92.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.00	
*	44893	12/15/2016 6710 JAMES SULLIVAN		106.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	106.70	
44894	12/15/2016	6313 JASON CAPUZZI		460.00
		702-272-660-7340-002 WRESTLING	460.00	
44895	12/15/2016	EMPLOYEE VENDOR		187.17
		100-212-332-0000-008 TRAVEL	61.89	
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	125.28	
*	44897	12/15/2016 3145 JEFFERY TURNER		118.50
		708-272-660-7200-008 BASKETBALL	118.50	
*	44899	12/15/2016 6633 JEFF RIGGINS		201.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	102.20	
		708-272-660-7230-008 FOOTBALL	99.50	
44900	12/15/2016	EMPLOYEE VENDOR		194.24
		100-141-332-0000-004 TRAVEL	73.28	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	120.96	
44901	12/15/2016	5930 JESSICA LOWE		283.75
		708-272-660-7360-008 CHEERLEADERS	283.75	
44902	12/15/2016	EMPLOYEE VENDOR		800.00
		100-211-332-0000-913 TRAVEL	800.00	
44903	12/15/2016	6132 JLC THERAPY SERVICES, LLC		2,115.00
		204-215-313-0000-004 CONTRACT SERVICES OT	2,115.00	
44904	12/15/2016	6314 JOHN A HORIGAN		460.00
		702-272-660-7340-002 WRESTLING	460.00	
*	44907	12/15/2016 3166 JOHNSTONE SUPPLY		2,039.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	194.27	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	105.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

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		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	122.26	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	159.23	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	367.07	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	176.09	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.37	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	139.59	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	279.19	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	139.59	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	0.00	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	293.31	
*	44909 12/15/2016	1934 JONES SCHOOL SUPPLY CO.		179.67
		709-272-660-7280-009 PUPIL ACTIVITY	179.67	
	44910 12/15/2016	1934 JONES SCHOOL SUPPLY CO.		1,228.69
		100-113-410-0000-007 SUPPLIES	1,035.80	
		100-212-410-0000-007 SUPPLIES	192.89	
*	44912 12/15/2016	1941 JOSEPH ZABATTA		460.00
		702-272-660-7340-002 WRESTLING	460.00	
*	44914 12/15/2016	EMPLOYEE VENDOR		177.12
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	177.12	
*	44916 12/15/2016	1952 JUDY'S FLOWERS		305.00
		702-272-660-7550-002 BETA CLUB	185.00	
		702-272-660-7017-002 CLASS OF 2017	120.00	
	44917 12/15/2016	EMPLOYEE VENDOR		238.11
		860-264-332-0000-910 tvl / registration / hotel / meals	238.11	
*	44919 12/15/2016	3182 JW PEPPER & SON, INC.		181.98
		100-271-410-7108-007 SUPPLIES	53.99	
		100-271-410-7108-007 SUPPLIES	127.99	
	44920 12/15/2016	EMPLOYEE VENDOR		1,661.78

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-232-332-0000-910 TRAVEL	21.28	
		100-232-332-0000-910 TRAVEL	1,500.00	
		100-232-410-0000-910 SUPPLIES	99.29	
		100-232-332-0000-910 TRAVEL	41.21	
*	44923 12/15/2016	EMPLOYEE VENDOR		114.48
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	114.48	
	44924 12/15/2016	5744 KELLY SERVICES, INC.		104,954.69
		100-111-311-0120-003 SUBSTITUTES	235.80	
		100-111-311-0120-013 SUBSTITUTES	552.97	
		100-111-311-0120-023 SUBSTITUTES	274.94	
		100-112-311-0120-003 SUBSTITUTES	235.95	
		100-112-311-0120-010 SUBSTITUTES	78.65	
		100-112-311-0120-013 SUBSTITUTES	275.85	
		100-112-311-0120-023 SUBSTITUTES	78.65	
		100-113-311-0120-004 SUBSTITUTES	393.25	
		100-113-311-0120-007 SUBSTITUTES	650.65	
		100-113-311-0120-009 SUBSTITUTES	829.40	
		100-113-311-0120-010 SUBSTITUTES	275.28	
		100-113-311-0120-023 SUBSTITUTES	314.60	
		100-113-311-0120-024 SUBSTITUTES	176.96	
		100-114-311-0120-002 SUBSTITUTES	1,144.16	
		100-114-311-0120-008 SUBSTITUTES	630.64	
		100-114-311-0120-024 SUBSTITUTES	727.52	
		100-114-311-0120-031 SUBSTITUTES	235.95	
		100-115-311-0120-995 SUBSTITUTES	117.98	
		100-122-311-0120-002 SUBSTITUTES	353.73	
		100-122-311-0120-003 SUBSTITUTES	235.95	
		100-127-311-0120-008 SUBSTITUTES	78.65	
		100-147-311-0120-014 SUBSTITUTES	141.53	
		100-161-311-0120-004 SUBSTITUTES	39.33	
		100-222-311-0120-013 SUBSTITUTES	314.60	
		100-233-311-0120-008 SUBSTITUTES KELLY SERVICES	146.72	
		100-254-311-0120-003 SUBSTITUTES	73.91	
		100-254-311-0120-004 SUBSTITUTES	46.54	
		100-254-311-0120-008 SUBSTITUTES	480.10	
		100-254-311-0120-010 SUBSTITUTES	373.19	
		100-254-311-0120-023 SUBSTITUTES	131.40	
		201-112-311-0120-003 Substitutes (Kelly Services)	78.65	
		267-111-311-0120-003 Substitutes (Kelly services)	235.95	
		600-256-311-0120-003 SUBSTITUTES	229.95	
		600-256-311-0120-003 SUBSTITUTES	618.68	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-311-0120-004		SUBSTITUTES	76.65
600-256-311-0120-008		SUBSTITUTES	219.00
600-256-311-0120-009		SUBSTITUTES	82.13
600-256-311-0120-009		SUBSTITUTES	320.30
600-256-311-0120-013		SUBSTITUTES	388.73
600-256-311-0120-024		SUBSTITUTES	73.04
100-111-311-0120-003		SUBSTITUTES	432.33
100-111-311-0120-013		SUBSTITUTES	176.96
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	1,752.32
100-112-311-0120-010		SUBSTITUTES	92.02
100-112-311-0120-013		SUBSTITUTES	715.37
100-112-311-0120-023		SUBSTITUTES	39.33
100-113-311-0120-004		SUBSTITUTES	152.01
100-113-311-0120-007		SUBSTITUTES	861.50
100-113-311-0120-009		SUBSTITUTES	661.38
100-113-311-0120-010		SUBSTITUTES	183.27
100-113-311-0120-023		SUBSTITUTES	511.22
100-113-311-0120-024		SUBSTITUTES	150.63
100-113-311-0120-031		SUBSTITUTES	314.60
100-114-311-0120-002		SUBSTITUTES	1,690.78
100-114-311-0120-008		SUBSTITUTES	2,026.85
100-114-311-0120-024		SUBSTITUTES	1,522.53
100-114-311-0120-031		SUBSTITUTES	471.90
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	235.96
100-117-311-0120-002		SUBSTITUTES	39.33
100-121-311-0120-002		SUBSTITUTES	157.20
100-121-311-0120-004		SUBSTITUTES	157.20
100-121-311-0120-024		SUBSTITUTES	78.65
100-122-311-0120-003		SUBSTITUTES	393.25
100-122-311-0120-008		SUBSTITUTES	6,127.69
100-127-311-0120-008		SUBSTITUTES	78.65
100-127-311-0120-024		SUBSTITUTES	550.55
100-137-311-0120-014		SUBSTITUTES	78.65
100-222-311-0120-010		SUBSTITUTES	40.14
100-222-311-0120-013		SUBSTITUTES	393.25
100-233-311-0120-008		SUBSTITUTES KELLY SERVICES	387.76
100-254-311-0120-002		SUBSTITUTES	499.20
100-254-311-0120-003		SUBSTITUTES	40.19
100-254-311-0120-004		SUBSTITUTES	186.16
100-254-311-0120-008		SUBSTITUTES	199.16

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-311-0120-010		SUBSTITUTES	416.12
100-254-311-0120-023		SUBSTITUTES	328.50
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-004		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	39.33
201-114-311-0120-002		Substitutes (Kelly Services)	78.60
267-111-311-0120-003		Substitutes (Kelly services)	393.25
600-256-311-0120-003		SUBSTITUTES	846.76
600-256-311-0120-007		SUBSTITUTES	613.20
600-256-311-0120-008		SUBSTITUTES	306.60
600-256-311-0120-009		SUBSTITUTES	495.51
600-256-311-0120-013		SUBSTITUTES	251.86
600-256-311-0120-014		SUBSTITUTES	82.13
100-111-311-0120-003		SUBSTITUTES	588.71
100-111-311-0120-013		SUBSTITUTES	275.18
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	314.61
100-112-311-0120-004		SUBSTITUTES	196.63
100-112-311-0120-010		SUBSTITUTES	197.42
100-112-311-0120-013		SUBSTITUTES	1,049.64
100-112-311-0120-023		SUBSTITUTES	432.58
100-113-311-0120-004		SUBSTITUTES	314.60
100-113-311-0120-007		SUBSTITUTES	1,530.11
100-113-311-0120-009		SUBSTITUTES	779.35
100-113-311-0120-010		SUBSTITUTES	381.75
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	78.65
100-113-311-0120-031		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	1,672.79
100-114-311-0120-008		SUBSTITUTES	2,833.06
100-114-311-0120-024		SUBSTITUTES	865.15
100-114-311-0120-031		SUBSTITUTES	629.20
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	314.60
100-121-311-0120-002		SUBSTITUTES	117.90
100-121-311-0120-003		SUBSTITUTES	235.80
100-122-311-0120-002		SUBSTITUTES	39.33
100-122-311-0120-003		SUBSTITUTES	157.30
100-127-311-0120-008		SUBSTITUTES	275.28
100-127-311-0120-024		SUBSTITUTES	235.95
100-147-311-0120-003		SUBSTITUTES	235.85

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-147-311-0120-023		SUBSTITUTES	157.25
100-222-311-0120-004		SUBSTITUTES	39.33
100-222-311-0120-013		SUBSTITUTES	314.60
100-233-311-0120-008		SUBSTITUTES KELLY SERVICES	393.00
100-254-311-0120-003		SUBSTITUTES	90.34
100-254-311-0120-008		SUBSTITUTES	99.84
100-254-311-0120-010		SUBSTITUTES	479.10
100-254-311-0120-013		SUBSTITUTES	93.08
100-254-311-0120-023		SUBSTITUTES	325.76
201-111-311-0120-003		Substitutes (Kelly Services)	39.33
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	78.65
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	235.95
267-111-311-0120-003		Substitutes (Kelly services)	393.25
600-256-311-0120-003		SUBSTITUTES	628.76
600-256-311-0120-007		SUBSTITUTES	306.60
600-256-311-0120-008		SUBSTITUTES	383.25
600-256-311-0120-009		SUBSTITUTES	739.17
600-256-311-0120-024		SUBSTITUTES	116.84
100-111-311-0120-003		SUBSTITUTES	668.28
100-111-311-0120-023		SUBSTITUTES	235.80
100-112-311-0120-003		SUBSTITUTES	825.84
100-112-311-0120-004		SUBSTITUTES	157.30
100-112-311-0120-010		SUBSTITUTES	393.25
100-112-311-0120-013		SUBSTITUTES	761.05
100-112-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-004		SUBSTITUTES	393.21
100-113-311-0120-007		SUBSTITUTES	1,237.00
100-113-311-0120-009		SUBSTITUTES	450.45
100-113-311-0120-010		SUBSTITUTES	157.30
100-113-311-0120-023		SUBSTITUTES	39.33
100-113-311-0120-024		SUBSTITUTES	102.58
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	1,962.68
100-114-311-0120-008		SUBSTITUTES	1,721.42
100-114-311-0120-024		SUBSTITUTES	1,068.03
100-114-311-0120-031		SUBSTITUTES	314.60
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-008		SUBSTITUTES	78.65

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-115-311-0120-995		SUBSTITUTES	314.60
100-121-311-0120-002		SUBSTITUTES	39.30
100-122-311-0120-002		SUBSTITUTES	78.65
100-122-311-0120-007		SUBSTITUTES	78.65
100-122-311-0120-014		SUBSTITUTES	78.60
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-007		SUBSTITUTES	393.25
100-127-311-0120-008		SUBSTITUTES	314.60
100-147-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES	157.25
100-222-311-0120-003		SUBSTITUTES	78.65
100-222-311-0120-010		SUBSTITUTES	40.14
100-222-311-0120-013		SUBSTITUTES	314.60
100-233-311-0120-008		SUBSTITUTES KELLY SERVICES	314.40
100-254-311-0120-008		SUBSTITUTES	735.11
100-254-311-0120-010		SUBSTITUTES	476.34
100-254-311-0120-023		SUBSTITUTES	68.64
201-112-311-0120-013		Substitutes (Kelly Services)	117.98
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-114-311-0120-002		Substitutes (Kelly Services)	78.60
267-111-311-0120-003		Substitutes (Kelly services)	275.28
600-256-311-0120-002		SUBSTITUTES	235.42
600-256-311-0120-003		SUBSTITUTES	164.26
600-256-311-0120-007		SUBSTITUTES	459.90
600-256-311-0120-008		SUBSTITUTES	229.95
600-256-311-0120-009		SUBSTITUTES	317.56
600-256-311-0120-013		SUBSTITUTES	246.39
600-256-311-0120-014		SUBSTITUTES	82.13
100-111-311-0120-003		SUBSTITUTES	558.16
100-111-311-0120-013		SUBSTITUTES	196.63
100-111-311-0120-023		SUBSTITUTES	420.84
100-112-311-0120-003		SUBSTITUTES	393.26
100-112-311-0120-004		SUBSTITUTES	39.33
100-112-311-0120-010		SUBSTITUTES	485.27
100-112-311-0120-013		SUBSTITUTES	970.98
100-112-311-0120-023		SUBSTITUTES	39.33
100-113-311-0120-004		SUBSTITUTES	196.63
100-113-311-0120-007		SUBSTITUTES	589.88
100-113-311-0120-009		SUBSTITUTES	936.65
100-113-311-0120-010		SUBSTITUTES	143.94

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-023		SUBSTITUTES	222.82
100-113-311-0120-024		SUBSTITUTES	176.96
100-113-311-0120-031		SUBSTITUTES	314.60
100-114-311-0120-002		SUBSTITUTES	1,331.66
100-114-311-0120-008		SUBSTITUTES	841.38
100-114-311-0120-024		SUBSTITUTES	612.11
100-114-311-0120-031		SUBSTITUTES	467.45
100-115-311-0120-995		SUBSTITUTES	157.31
100-117-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	288.20
100-122-311-0120-002		SUBSTITUTES	196.55
100-122-311-0120-004		SUBSTITUTES	78.65
100-127-311-0120-007		SUBSTITUTES	393.25
100-127-311-0120-008		SUBSTITUTES	157.30
100-147-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-023		SUBSTITUTES	39.33
100-222-311-0120-013		SUBSTITUTES	393.25
100-233-311-0120-008		SUBSTITUTES KELLY SERVICES	372.88
100-254-311-0120-002		SUBSTITUTES	279.24
100-254-311-0120-004		SUBSTITUTES	158.78
100-254-311-0120-008		SUBSTITUTES	479.10
100-254-311-0120-010		SUBSTITUTES	483.19
100-254-311-0120-023		SUBSTITUTES	274.56
201-113-311-0120-007		Substitutes (Kelly Services)	235.95
201-114-311-0120-002		Substitutes (Kelly Services)	78.65
267-111-311-0120-003		Substitutes (Kelly services)	393.25
600-256-311-0120-003		SUBSTITUTES	310.12
600-256-311-0120-004		SUBSTITUTES	78.51
600-256-311-0120-007		SUBSTITUTES	306.60
600-256-311-0120-008		SUBSTITUTES	602.25
600-256-311-0120-009		SUBSTITUTES	388.74
600-256-311-0120-010		SUBSTITUTES	153.30
600-256-311-0120-013		SUBSTITUTES	246.39
100-111-311-0120-003		SUBSTITUTES	589.60
100-111-311-0120-013		SUBSTITUTES	98.31
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	421.81
100-112-311-0120-010		SUBSTITUTES	131.35
100-112-311-0120-013		SUBSTITUTES	597.40
100-113-311-0120-004		SUBSTITUTES	157.30
100-113-311-0120-007		SUBSTITUTES	900.91
100-113-311-0120-009		SUBSTITUTES	1,118.98

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-010		SUBSTITUTES	183.26
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	314.60
100-113-311-0120-031		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	1,179.70
100-114-311-0120-008		SUBSTITUTES	1,738.92
100-114-311-0120-024		SUBSTITUTES	707.85
100-114-311-0120-031		SUBSTITUTES	464.83
100-115-311-0120-002		SUBSTITUTES	235.95
100-115-311-0120-008		SUBSTITUTES	117.98
100-115-311-0120-995		SUBSTITUTES	157.31
100-117-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	39.30
100-121-311-0120-004		SUBSTITUTES	49.55
100-122-311-0120-002		SUBSTITUTES	157.25
100-122-311-0120-004		SUBSTITUTES	314.60
100-122-311-0120-007		SUBSTITUTES	78.65
100-127-311-0120-004		SUBSTITUTES	29.10
100-127-311-0120-008		SUBSTITUTES	78.65
100-137-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-023		SUBSTITUTES	78.65
100-222-311-0120-010		SUBSTITUTES	40.14
100-233-311-0120-008		SUBSTITUTES KELLY SERVICES	157.20
100-254-311-0120-008		SUBSTITUTES	479.10
100-254-311-0120-010		SUBSTITUTES	422.14
100-254-311-0120-023		SUBSTITUTES	343.20
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	78.65
201-114-311-0120-002		Substitutes (Kelly Services)	78.60
201-114-311-0120-008		Substitutes (Kelly Services)	78.65
267-111-311-0120-003		Substitutes (Kelly services)	393.25
600-256-311-0120-008		SUBSTITUTES	76.65
600-256-311-0120-009		SUBSTITUTES	396.95
600-256-311-0120-013		SUBSTITUTES	82.13
100-111-311-0120-013		SUBSTITUTES	78.81
100-113-311-0120-007		SUBSTITUTES	500.50
100-113-311-0120-009		SUBSTITUTES	78.65
100-114-311-0120-008		SUBSTITUTES	157.30
100-114-311-0120-024		SUBSTITUTES	78.65
100-114-311-0120-031		SUBSTITUTES	78.39

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	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-254-311-0120-008 SUBSTITUTES	54.75	
			100-254-311-0120-010 SUBSTITUTES	197.10	
*	44926	12/15/2016	EMPLOYEE VENDOR		369.88
			100-266-332-0000-913 TRAVEL	119.88	
			100-266-332-0000-913 TRAVEL	250.00	
	44927	12/15/2016	6614 K KONSULT INTERNATIONAL		2,625.00
			201-224-312-0000-910 INSERVICE PURCHASE SERVICE	2,625.00	
	44928	12/15/2016	2006 KRISPY KREME DOUGHNUT COMPANY		2,468.10
			702-272-660-7550-002 BETA CLUB	2,468.10	
	44929	12/15/2016	EMPLOYEE VENDOR		175.81
			968-223-332-0000-913 TRAVEL/REGISTRATION FEES	66.73	
			968-223-332-0000-913 TRAVEL/REGISTRATION FEES	109.08	
	44930	12/15/2016	EMPLOYEE VENDOR		116.64
			378-113-332-0001-009 TRAVEL/REGISTRATION FEES	116.64	
*	44933	12/15/2016	EMPLOYEE VENDOR		312.52
			311-224-332-0000-008 TRAVEL/REGISTRATION FEES	54.00	
			848-221-332-8888-910 TRAVEL/REGISTRATION FEES	258.52	
*	44935	12/15/2016	4062 LDH SPORTS & MORE LLC		462.78
			709-272-660-7240-009 FUND RAISER EXP	95.04	
			708-272-660-7700-008 STUDENT COUNCIL	220.32	
			702-272-660-7265-002 INTERACT CLUB	147.42	
	44936	12/15/2016	6464 LEARNING FOCUSED MATH INSTR.		6,800.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	4,200.00	
			201-224-312-0000-023 TITLE I IMP INST INST PRG	1,200.00	
			201-224-312-0000-910 INSERVICE PURCHASE SERVICE	1,400.00	
	44937	12/15/2016	6586 LEE TRANSPORT EQUIPMENT, INC.		1,092.42
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	1,092.42	
	44938	12/15/2016	EMPLOYEE VENDOR		889.38
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	116.15	
			100-254-332-0000-910 TRAVEL	333.00	
			100-254-332-0000-910 TRAVEL	375.00	
			100-271-332-0000-910 TRAVEL	65.23	
	44939	12/15/2016	3230 LEWIS VOORHEES		123.80
			708-272-660-7230-008 FOOTBALL	123.80	
*	44941	12/15/2016	6393 LITTLE CEASER PIZZA		125.00
			724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	125.00	

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44942	12/15/2016	EMPLOYEE VENDOR	808.61
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	143.80
		100-254-410-0000-024 SUPPLIES OP/MAINT	32.39
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	95.38
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	202.24
		100-233-332-0000-024 TRAVEL	334.80
*	44944	12/15/2016 3244 LOWES REHABILITATION SERVICES	18,955.46
		968-126-313-0000-004 SPEECH SERVICES	9,056.20
		968-126-313-0000-007 SPEECH SERVICES	0.00
		968-126-313-0000-009 SPEECH SERVICES	0.00
		968-126-313-0000-010 SPEECH SERVICES	0.00
		968-126-313-0000-004 SPEECH SERVICES	0.00
		968-126-313-0000-007 SPEECH SERVICES	3,300.00
		968-126-313-0000-009 SPEECH SERVICES	3,300.26
		968-126-313-0000-010 SPEECH SERVICES	3,299.00
44945	12/15/2016	6720 LUMBERTON HIGH SCHOOL	150.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	150.00
44946	12/15/2016	EMPLOYEE VENDOR	151.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	46.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	64.00
		709-272-660-7200-009 BASKETBALL	41.00
44947	12/15/2016	2075 MACK BURGESS	129.30
		708-272-660-7200-008 BASKETBALL	129.30
44948	12/15/2016	3256 MALCOLMS	455.87
		100-254-470-0045-008 GASOLINE	9.09
		100-254-470-0045-008 GASOLINE	11.06
		100-254-470-0045-008 GASOLINE	11.07
		100-254-470-0045-003 GASOLINE	0.00
		100-254-470-0050-003 ENERGY LP GAS	46.40
		100-254-470-0045-925 GASOLINE	0.00
		100-254-470-0050-024 ENERGY LP GAS	14.00
		100-254-470-0045-925 GASOLINE	35.80
		100-254-470-0045-925 GASOLINE	42.59
		100-254-470-0045-925 GASOLINE	39.00
		100-254-470-0045-925 GASOLINE	39.00
		100-254-470-0045-925 GASOLINE	33.25
		100-254-470-0045-925 GASOLINE	36.00
		100-254-470-0045-925 GASOLINE	40.03
		600-256-470-0045-031 GAS	35.00
		100-254-470-0045-925 GASOLINE	63.58

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* 44951	12/15/2016	1139 MARION CHAMBER OF COMMERCE	4,000.00
		100-231-410-0000-910 SUPPLIES	4,000.00
		100-232-410-0000-910 SUPPLIES	0.00
44952	12/15/2016	2095 MARION COUNTY CLERK OF COURT	2,541.78
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
44953	12/15/2016	2099 MARION COUNTY SUPPLY, INC.	850.04
		100-254-410-0000-913 SUPPLIES OP/MAINT	236.54
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	19.87
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	31.70
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	82.03
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	21.87
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.47
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	19.33
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	37.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	269.78
		100-254-410-0000-002 SUPPLIES OP/MAINT	22.09
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	61.40
44954	12/15/2016	4099 MARION PAINT AND WALLCOVERING	328.11
		100-254-410-0000-009 SUPPLIES OP/MAINT	14.46
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	14.45
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	14.45
		100-254-410-0000-009 SUPPLIES OP/MAINT	65.25
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	65.25
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	65.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.97
44955	12/15/2016	6635 MARLBORO COUNTY FAMILY COURT	567.00
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50

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*	44958	12/15/2016	EMPLOYEE VENDOR	595.60
			100-223-332-0000-913 TRAVEL - STDT SRVCS	250.00
			201-221-332-0913-910 TRAVEL/REGISTRATION FEES	119.88
			201-221-332-0913-910 TRAVEL/REGISTRATION FEES	110.16
			100-223-332-0000-913 TRAVEL - STDT SRVCS	115.56
*	44960	12/15/2016	1801 MASSMUTUAL RETIREMENT SERVICES	481.00
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	304.94
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	176.06
	44961	12/15/2016	3297 MCLEOD SPORTS MEDICINE	13,750.00
			100-271-310-0000-002 ATHLETIC TRAINER	4,625.00
			100-271-310-0000-008 ATHLETIC TRAINER	5,750.00
			100-271-310-0000-024 ATHLETIC TRAINER	3,375.00
	44962	12/15/2016	EMPLOYEE VENDOR	504.14
			100-224-332-0000-004 TRAVEL	228.96
			704-272-660-7240-004 FUND RAISER	175.18
			100-233-332-0000-004 TRAVEL	100.00
	44963	12/15/2016	EMPLOYEE VENDOR	500.00
			100-211-332-0000-913 TRAVEL	500.00
	44964	12/15/2016	6722 MELLANIE JINNETTE	500.00
			100-232-315-0000-910 OFFICE SUPT MGMT SERVICE	500.00
	44965	12/15/2016	EMPLOYEE VENDOR	961.41
			311-224-332-2000-910 TRAVEL	118.80
			311-224-332-2000-910 TRAVEL	118.80
			311-224-332-2000-910 TRAVEL	118.80
			100-232-691-0000-910 ADVANCED ED	35.59
			100-221-332-0000-910 TRAVEL	250.00
			311-224-332-2000-910 TRAVEL	124.20
			311-224-332-0000-910 TRAVEL/REGISTRATION FEES	195.22
*	44967	12/15/2016	2145 METLIFE	2,613.95
			100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,657.16
			100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	956.79
	44968	12/15/2016	3305 MICHAEL CROUCH	405.10
			100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	96.90
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.90
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	86.90
			702-272-660-7200-002 BASKETBALL	69.90
			708-272-660-7200-008 BASKETBALL	100.50
	44969	12/15/2016	EMPLOYEE VENDOR	212.50

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		100-266-332-0000-913 TRAVEL	212.50	
44970	12/15/2016	EMPLOYEE VENDOR		358.61
		100-115-332-0000-995 TRAVEL	138.24	
		100-115-410-7851-995 SUPPLIES	121.30	
		100-115-410-7851-995 SUPPLIES	99.07	
44971	12/15/2016	EMPLOYEE VENDOR		200.00
		100-233-332-0000-008 TRAVEL	200.00	
44972	12/15/2016	5661 MIXED BAG DESIGNS		279.36
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	279.36	
44973	12/15/2016	3315 MOLLY'S FLORIST		237.60
		100-231-410-0000-910 SUPPLIES	0.00	
		100-232-410-0000-910 SUPPLIES	54.00	
		709-272-660-7240-009 FUND RAISER EXP	51.84	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	41.04	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	37.80	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	52.92	
44974	12/15/2016	EMPLOYEE VENDOR		1,287.17
		100-233-332-0000-023 TRAVEL	50.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	119.93	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	67.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	134.71	
		100-233-332-0000-023 TRAVEL	146.45	
		100-233-332-0000-023 TRAVEL	100.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	273.63	
		311-224-332-0000-023 TRAVEL/REGISTRATION FEES	395.45	
44975	12/15/2016	EMPLOYEE VENDOR		143.63
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	38.45	
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	25.70	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	79.48	
44976	12/15/2016	2174 MOUNTAIN EMPIRE PROMOTIONS		10,189.20
		704-272-660-7240-004 FUND RAISER	10,189.20	
44977	12/15/2016	3321 MULLINS AUTO PARTS INC		104.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.24	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	68.04	
44978	12/15/2016	3323 MULLINS HARDWARE CO		587.44
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.86	
		100-254-410-0000-009 SUPPLIES OP/MAINT	1.17	

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		100-254-410-0000-009 SUPPLIES OP/MAINT	13.31	
		100-254-410-0000-009 SUPPLIES OP/MAINT	62.19	
		100-254-410-0000-009 SUPPLIES OP/MAINT	143.86	
		100-254-410-0000-008 SUPPLIES OP/MAINT	7.75	
		100-254-410-0000-008 SUPPLIES OP/MAINT	13.01	
		100-254-410-0000-008 SUPPLIES OP/MAINT	16.10	
		100-254-410-0000-008 SUPPLIES OP/MAINT	14.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	20.00	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	20.51	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	37.44	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	37.26	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	7.16	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	94.11	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	3.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.55	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	13.60	
44979	12/15/2016	EMPLOYEE VENDOR		126.36
		708-272-660-7200-008 BASKETBALL	126.36	
44980	12/15/2016	EMPLOYEE VENDOR		258.52
		848-221-332-8888-910 TRAVEL/REGISTRATION FEES	258.52	
*	44982	12/15/2016 3339 NAPA AUTO PARTS		1,328.70
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.88	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	5.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	81.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.93	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	19.41	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	22.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	120.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	251.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	272.12	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	26.13	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	15.55	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	46.50	
		100-115-410-7861-995 SUPPLIES	40.75	
*	44986	12/15/2016 4146 NATIONAL SECURITY INSURANCE COMPANY		143.00

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		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.00	
44987	12/15/2016	2202 NEFF COMPANY		409.09
		708-272-660-7290-008 TRACK-BOYS	195.09	
		708-272-660-7320-008 VOLLEYBALL	214.00	
44988	12/15/2016	6647 NELNET		492.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
*	44990	12/15/2016 6721 NORTH MULLINS PRIMARY PTO		125.00
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	125.00	
44991	12/15/2016	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,177.20
		100-000-455-0018-000 NATIONAL TEACHERS	2,177.20	
44992	12/15/2016	EMPLOYEE VENDOR		182.41
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	182.41	
44993	12/15/2016	3362 OFFICE DEPOT		33,643.83
		100-000-170-0000-000 INVENTORY	22,117.54	
		100-000-170-0000-000 INVENTORY	10,400.40	
		100-000-170-0000-000 INVENTORY	808.38	
		862-224-410-0000-002 JAG OFFICE SUPPLIES	0.00	
		862-224-445-0000-002 TECHNOLOGY SUPPLIES	317.51	
44994	12/15/2016	2220 O'HARA'S RESTAURANT		420.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	420.00	
44995	12/15/2016	3367 OMNI CHEER		1,211.21
		702-272-660-7360-002 CHEERLEADING	542.43	
		702-272-660-7360-002 CHEERLEADING	599.13	
		708-272-660-7360-008 CHEERLEADERS	69.65	
44996	12/15/2016	6133 PALMETTO DEVEL. SERV., LLC		2,738.25
		204-215-313-0000-003 CONTRACT SERVICES OT	2,457.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	168.75	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	112.50	
44997	12/15/2016	6134 PALMETTO OCC. THERAPY, LLC		7,443.75
		204-215-313-0000-003 CONTRACT SERVICES OT	6,000.00	
		204-215-313-0000-007 CONTRACT SERVICES OT	131.25	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	375.00	
		204-215-313-0000-013 CONTRACT SERVICES	581.25	
		204-215-313-0000-014 CONTRACT SERVICES	168.75	

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	204-215-313-0000-023	CONTRACT SERVICES	187.50	
44998	12/15/2016	5134 PALMETTO STATE PEST CONTROL		1,190.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE	35.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE	17.50	
	100-254-323-0000-004	REPAIRS & MAINTENANCE	17.50	
	100-254-323-0000-007	REPAIRS & MAINTENANCE	17.50	
	100-254-323-0000-008	REPAIRS & MAINTENANCE	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	
	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	

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		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	
44999	12/15/2016	6307 PAMELA SIMMONS-BEASLEY, TRUSTEE		140.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	70.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	70.00	
*	45003	12/15/2016 2245 PAUL ROWE		460.00
		702-272-660-7340-002 WRESTLING	460.00	
45004	12/15/2016	2253 PDC COMMUNICATIONS		1,833.85
		100-254-323-0000-002 REPAIRS & MAINTENANCE	808.38	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	201.66	
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	608.81	
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	215.00	
45005	12/15/2016	2262 PEE DEE EDUC. CENTER PROJECT SHARE		42,650.63
		204-124-311-0000-002 INSTRUCTION SERVICES	7,108.44	
		204-124-311-0000-004 INSTRUCTION SERVICES	7,108.44	
		204-124-311-0000-007 INSTRUCTION SERVICES	7,108.44	
		204-124-311-0000-009 INSTRUCTION SERVICES	3,554.22	
		204-124-311-0000-013 INSTRUCTION SERVICES	3,554.22	
		204-125-311-0000-003 INSTRUCTION SERVICES	3,554.22	
		204-125-311-0000-007 INSTRUCTION SERVICES	3,554.22	
		204-125-311-0000-010 INSTRUCTION SERVICES	3,554.22	
		204-125-311-0000-013 INSTRUCTION SERVICES	3,554.21	
*	45008	12/15/2016 1184 PEE DEE FIRE & SAFETY		1,413.40
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	0.00	

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		600-256-323-0000-003 REPAIRS & MAINTENANCE	240.40	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	133.48	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	406.88	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	236.08	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	182.08	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	214.48	
45009	12/15/2016	2266 PEE DEE SCALE COMPANY INC		293.63
		100-254-323-0000-002 REPAIRS & MAINTENANCE	172.56	
		702-272-660-7340-002 WRESTLING	121.07	
45010	12/15/2016	2272 PEPSI BOTTLING VENTURES		395.50
		600-256-460-0000-002 FOOD	395.50	
45011	12/15/2016	5349 PERFORMANT RECOVERY, INC.		300.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
45012	12/15/2016	2273 PET DAIRY		26,985.13
		600-256-460-0000-002 FOOD	890.59	
		600-256-460-0000-003 FOOD	2,755.00	
		600-256-460-0000-004 FOOD	1,992.88	
		600-256-460-0000-007 FOOD	984.75	
		600-256-460-0000-008 FOOD	697.44	
		600-256-460-0000-009 FOOD	1,141.31	
		600-256-460-0000-010 FOOD	1,148.51	
		600-256-460-0000-013 FOOD	1,916.08	
		600-256-460-0000-014 FOOD	420.56	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,313.50	
		600-256-460-0000-024 FOOD SERVICE FOOD	748.21	
		600-256-460-0000-002 FOOD	664.50	
		600-256-460-0000-003 FOOD	2,740.90	
		600-256-460-0000-004 FOOD	2,006.40	
		600-256-460-0000-007 FOOD	985.10	
		600-256-460-0000-008 FOOD	835.55	

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		600-256-460-0000-009 FOOD	807.00	
		600-256-460-0000-010 FOOD	1,030.45	
		600-256-460-0000-013 FOOD	1,485.70	
		600-256-460-0000-014 FOOD	410.05	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,381.90	
		600-256-460-0000-024 FOOD SERVICE FOOD	628.75	
45013	12/15/2016	EMPLOYEE VENDOR		212.50
		100-266-332-0000-913 TRAVEL	212.50	
45014	12/15/2016	6632 PHILLIP G AMMONS		112.10
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	112.10	
45015	12/15/2016	2278 PIGGLY WIGGLY #154		366.53
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	103.61	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	159.67	
		600-256-460-0000-007 FOOD	24.14	
		600-256-460-0000-004 FOOD	3.19	
		600-256-460-0000-004 FOOD	6.05	
		600-256-460-0000-004 FOOD	22.16	
		600-256-460-0000-004 FOOD	47.71	
45016	12/15/2016	5520 PINE GROVE, INC.		3,753.72
		204-161-311-0000-002 INSTRUCTION SERVICES	1,772.59	
		204-161-311-0000-002 INSTRUCTION SERVICES	1,981.13	
45017	12/15/2016	2279 PIONEER CREDIT RECOVERY, INC.		199.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	99.75	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	99.75	
45018	12/15/2016	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		200.88
		100-254-325-0000-008 RENTALS	100.44	
		100-254-325-0000-010 RENTALS	100.44	
45019	12/15/2016	5301 POCKET NURSE		298.65
		100-115-410-0010-995 SUPPLIES	124.44	
		100-115-410-0010-995 SUPPLIES	144.06	
		100-115-410-0010-995 SUPPLIES	30.15	
45020	12/15/2016	6200 POWELL'S SANITATION, INC.		181.68
		100-254-325-0000-002 RENTALS	181.68	
45021	12/15/2016	EMPLOYEE VENDOR		810.34
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	390.20	
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	161.62	
		848-221-332-8888-910 TRAVEL/REGISTRATION FEES	258.52	
45022	12/15/2016	EMPLOYEE VENDOR		906.84
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	68.36	

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		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	116.64	
		100-175-332-0000-024 TRAVEL	463.32	
		848-221-332-8888-910 TRAVEL/REGISTRATION FEES	258.52	
45023	12/15/2016	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		235.21
		100-112-410-0000-004 SUPPLIES	235.21	
45024	12/15/2016	2299 PSAT/NMSQT		615.00
		707-272-660-7070-007 PSAT/NMSQT	615.00	
45025	12/15/2016	2299 PSAT/NMSQT		5,115.00
		708-272-660-7070-008 PSAT-GUIDANCE	1,770.00	
		702-272-660-7070-002 PSAT-GUIDANCE	2,550.00	
		724-272-660-7070-024 PSAT-GUIDANCE	795.00	
45026	12/15/2016	3431 QUALITY CLEANERS		550.37
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
45027	12/15/2016	1193 QUILL CORP.		5,958.30
		100-114-410-0000-008 SUPPLIES	257.02	
		100-233-410-0000-008 SUPPLIES	113.71	
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	123.92	
		100-232-410-0000-910 SUPPLIES	17.43	
		100-232-410-0000-910 SUPPLIES	62.33	
		100-232-410-0000-910 SUPPLIES	10.27	
		100-232-410-0000-910 SUPPLIES	21.10	
		100-113-410-0000-009 SUPPLIES	117.33	
		709-272-660-7240-009 FUND RAISER EXP	0.00	
		100-113-410-0000-009 SUPPLIES	5.04	
		709-272-660-7240-009 FUND RAISER EXP	0.00	
		100-113-410-0000-009 SUPPLIES	0.00	

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709-272-660-7240-009		FUND RAISER EXP	335.88
100-112-410-0000-004		SUPPLIES	220.10
100-112-410-0000-004		SUPPLIES	36.67
100-233-410-0000-003		SUPPLIES	91.77
703-272-660-7341-003		4K TUITION	44.87
100-233-410-0000-003		SUPPLIES	38.53
703-272-660-7341-003		4K TUITION	0.00
100-233-410-0000-008		SUPPLIES	89.10
100-114-445-0445-008		TECHNOLOGY AND SOFTWARE SUPPLIES TE	679.28
100-121-410-0000-002		SUPPLIES	77.00
100-121-410-0000-003		SUPPLIES	77.00
100-121-410-0000-007		SUPPLIES	0.00
100-121-410-0000-008		SUPPLIES	77.00
100-121-410-0000-024		SUPPLIES	0.00
100-122-410-0000-004		SUPPLIES	77.00
100-126-410-0000-014		SUPPLIES	0.00
100-126-410-0000-023		SUPPLIES	0.00
100-127-410-0000-009		SUPPLIES	77.00
100-127-410-0000-010		SUPPLIES	77.00
100-127-410-0000-013		SUPPLIES	39.22
100-121-410-0000-002		SUPPLIES	0.00
100-121-410-0000-003		SUPPLIES	0.00
100-121-410-0000-007		SUPPLIES	77.00
100-121-410-0000-008		SUPPLIES	0.00
100-121-410-0000-024		SUPPLIES	77.00
100-122-410-0000-004		SUPPLIES	0.00
100-126-410-0000-014		SUPPLIES	75.42
100-126-410-0000-023		SUPPLIES	77.00
100-127-410-0000-009		SUPPLIES	0.00
100-127-410-0000-010		SUPPLIES	0.00
100-127-410-0000-013		SUPPLIES	37.78
204-127-410-0000-010		SUPPLIES	72.85
204-127-445-0000-010		TECHNOLOGY SUPPLIES	117.46
204-127-410-0000-010		SUPPLIES	8.25
204-127-445-0000-010		TECHNOLOGY SUPPLIES	0.00
204-127-410-0000-010		SUPPLIES	0.00
204-127-445-0000-010		TECHNOLOGY SUPPLIES	14.03
204-127-410-0000-007		SUPPLIES	148.09
204-127-445-0000-007		TECHNOLOGY SUPPLIES	0.00
204-127-410-0000-007		SUPPLIES	0.00
204-127-445-0000-007		TECHNOLOGY SUPPLIES	104.69
204-121-445-0445-003		TECH & SFTWARE SUPPLIES TECHNOLOG	220.30

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		204-121-410-0000-010 SUPPLIES	289.16
		204-122-445-0000-002 TECHNOLOGY SUPPLIES	0.00
		204-121-410-0000-010 SUPPLIES	27.53
		204-122-445-0000-002 TECHNOLOGY SUPPLIES	0.00
		204-121-410-0000-010 SUPPLIES	0.00
		204-122-445-0000-002 TECHNOLOGY SUPPLIES	28.06
		204-121-410-0000-010 SUPPLIES	0.00
		204-122-445-0000-002 TECHNOLOGY SUPPLIES	79.69
		100-114-410-0000-008 SUPPLIES	69.72
		203-121-410-0000-002 EMH SUPPLIES	53.39
		203-121-445-0000-002 TECH & SFTWARE SUPPLIES	0.00
		203-122-410-0000-002 TMH SUPPLIES	53.40
		203-122-445-0000-002 TECHNOLOGY SUPPLIES	0.00
		203-121-410-0000-002 EMH SUPPLIES	34.57
		203-121-445-0000-002 TECH & SFTWARE SUPPLIES	38.99
		203-122-410-0000-002 TMH SUPPLIES	34.57
		203-122-445-0000-002 TECHNOLOGY SUPPLIES	38.98
		100-113-410-0000-009 SUPPLIES	134.89
		100-113-410-0000-009 SUPPLIES	55.07
		100-112-410-0000-004 SUPPLIES	262.31
		100-112-410-0000-004 SUPPLIES	33.02
		704-272-660-7080-004 PICTURE	100.96
		201-113-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	410.81
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	75.59
		704-272-660-7240-004 FUND RAISER	0.00
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	0.00
		704-272-660-7240-004 FUND RAISER	67.27
		100-264-410-0000-910 SUPPLIES	0.00
		100-264-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	168.89
		100-264-410-0000-910 SUPPLIES	20.63
		100-264-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	85.36
45028	12/15/2016	EMPLOYEE VENDOR	400.00
		100-266-332-0000-913 TRAVEL	400.00
*	45030	12/15/2016 6327 RANDY SWINTON	126.60
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	126.60
*	45033	12/15/2016 EMPLOYEE VENDOR	850.88
		311-224-332-2000-910 TRAVEL	116.70
		100-221-332-0000-910 TRAVEL	375.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	122.04
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	237.14

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45034	12/15/2016	EMPLOYEE VENDOR	402.86
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	402.86
45035	12/15/2016	2330 RENAISSANCE LEARNING	3,124.44
		358-113-345-0000-009 Technology Purchased Serv	3,124.44
45036	12/15/2016	EMPLOYEE VENDOR	159.84
		100-115-332-0000-995 TRAVEL	159.84
45037	12/15/2016	EMPLOYEE VENDOR	375.00
		100-211-332-0000-913 TRAVEL	375.00
45038	12/15/2016	3468 RIDDELL / ALL AMERICAN SPORTS CORP	3,098.03
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	3,098.03
45039	12/15/2016	2352 ROBERT DAVIS	175.00
		707-272-660-7230-007 FOOTBALL	175.00
45040	12/15/2016	6730 ROCKIN JUMP ULTIMATE TRAMPOLINE PARK	450.00
		708-272-660-7560-008 CLUBS-ROTC	450.00
*	45042	12/15/2016 4852 RONALD MCINNIS	255.00
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	127.50
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	127.50
45043	12/15/2016	6432 RON CLARK ACADEMY	850.00
		201-221-332-0000-910 TRAVEL	850.00
*	45045	12/15/2016 5743 RUDOLPH BRADLEY	127.50
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	127.50
45046	12/15/2016	5302 SALLY BEAUTY SUPPLY	570.91
		100-115-410-7881-995 SUPPLIES	570.91
45047	12/15/2016	EMPLOYEE VENDOR	216.64
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	116.64
		100-233-332-0000-009 TRAVEL	100.00
45048	12/15/2016	EMPLOYEE VENDOR	116.64
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	116.64
45049	12/15/2016	EMPLOYEE VENDOR	389.18
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	389.18
*	45051	12/15/2016 2453 SCHOOL SPECIALTY-SAX ARTS	208.93
		100-114-410-8005-002 SUPPLIES ARTS	208.93
*	45053	12/15/2016 3523 SCASBO	1,400.00
		100-252-640-0000-910 DUES & FEES	1,400.00
45054	12/15/2016	2380 SC DEPT OF JUVENILE JUSTICE	779.49

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		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	165.89	
		204-127-311-0000-008 INSTRUCTION SERVICES	234.35	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	163.02	
		204-127-311-0000-002 INSTRUCTION SERVICES	59.47	
		204-127-311-0000-008 INSTRUCTION SERVICES	103.55	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	53.21	
		204-127-311-0000-002 INSTRUCTION SERVICES	0.00	
		204-127-311-0000-008 INSTRUCTION SERVICES	0.00	
45055	12/15/2016	2381 SC DEPT OF LABOR, LICENSING, & REGULATI		178.00
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	178.00	
45056	12/15/2016	2383 SC DEPT OF REVENUE		1,403.19
		100-111-410-0000-003 SUPPLIES	54.71	
		100-112-410-0000-003 SUPPLIES	10.86	
		100-112-410-0000-023 SUPPLIES	7.68	
		100-113-410-0000-023 SUPPLIES	7.69	
		100-115-410-0010-995 SUPPLIES	9.60	
		100-212-410-0000-010 SUPPLIES	11.50	
		100-233-410-0000-007 SUPPLIES	41.60	
		100-254-410-0000-024 SUPPLIES OP/MAINT	93.12	
		201-113-410-0000-010 SUPPLIES	857.18	
		702-272-660-7360-002 CHEERLEADING	57.01	
		707-272-660-7175-007 CONCESSIONS	14.75	
		707-272-660-7215-007 EXTRA CURRICULAR	24.00	
		862-224-410-0000-002 JAG OFFICE SUPPLIES	7.98	
		600-256-670-0000-002 SALES TAX	27.96	
		600-256-670-0000-003 SALES TAX	25.89	
		600-256-670-0000-004 SALES TAX	4.14	
		600-256-670-0000-007 SALES TAX	9.09	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	26.58	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	15.62	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	15.71	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	10.50	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	14.98	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	14.76	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	40.28	
45057	12/15/2016	6638 SC DEPT OF REVENUE		307.18
		100-000-499-0000-000 S.C. TAX LEVY'S	43.85	
		100-000-499-0000-000 S.C. TAX LEVY'S	30.00	
		100-000-499-0000-000 S.C. TAX LEVY'S	42.24	
		100-000-499-0000-000 S.C. TAX LEVY'S	43.85	
		100-000-499-0000-000 S.C. TAX LEVY'S	30.00	

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		100-000-499-0000-000 S.C. TAX LEVY'S	75.00	
		100-000-499-0000-000 S.C. TAX LEVY'S	42.24	
45058	12/15/2016	5250 SC DHHS		6,757.86
		970-000-499-0000-000 LIABILITY	6,757.86	
45059	12/15/2016	3490 SCE&G		1,813.73
		100-254-470-0015-012 ENERGY GAS METER	51.04	
		100-254-470-0015-925 ENERGY GAS METER	370.38	
		100-254-470-0015-003 ENERGY GAS METER	148.45	
		100-254-470-0015-004 ENERGY GAS METER	378.61	
		100-254-470-0015-995 ENERGY GAS METER	70.99	
		100-254-470-0015-995 ENERGY GAS METER	33.91	
		100-254-470-0015-002 ENERGY GAS METER	105.03	
		100-254-470-0015-007 ENERGY GAS METER	294.41	
		100-254-470-0015-032 ENERGY GAS METER	29.65	
		100-254-470-0015-913 ENERGY GAS METER	115.57	
		100-254-470-0015-009 ENERGY GAS METER	159.73	
		100-254-470-0015-009 ENERGY GAS METER	25.33	
		100-254-470-0015-009 ENERGY GAS METER	30.63	
45060	12/15/2016	4299 SC HIGH SCHOOL LEAGUE		125.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	125.00	
45061	12/15/2016	4299 SC HIGH SCHOOL LEAGUE		300.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	300.00	
*	45064	12/15/2016 2439 SCHOLASTIC, INC.		325.69
		100-113-410-0000-007 SUPPLIES	325.69	
45065	12/15/2016	2440 SCHOLASTIC BOOK FAIRS		5,192.19
		703-272-660-7280-003 LIBRARY	5,192.19	
45066	12/15/2016	2445 SCHOOL HEALTH CORP.		408.57
		100-213-410-0000-024 SUPPLIES	12.58	
		100-213-410-0000-024 SUPPLIES	333.73	
		100-213-410-0000-009 SUPPLIES	59.55	
		100-213-410-0000-009 SUPPLIES	2.71	
45067	12/15/2016	2448 SCHOOL NURSE SUPPLY, INC.		389.15
		100-114-410-0000-008 SUPPLIES	18.78	
		100-213-410-0000-008 SUPPLIES	370.37	
45068	12/15/2016	3540 SCHOOL SPECIALTY		856.07
		100-113-410-0000-010 SUPPLIES	856.07	
45069	12/15/2016	6711 SC MFR EDUC FOUNDATION		190.00
		378-114-332-0000-008 TRAVEL/REGISTRATION FEES	190.00	

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45070	12/15/2016	1231 SC RETIREMENT SYSTEM	635.16
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	81.13
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
45071	12/15/2016	2464 SCRIPPS NAT'L SPELLING BEE	152.50
		201-114-640-0000-024 DUES & FEES	152.50
45072	12/15/2016	3546 SCSBA	1,110.00
		100-231-332-0000-910 TRAVEL	1,110.00
45073	12/15/2016	2398 S.C.S.B.I.T.	52,376.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	52,276.00
		100-114-324-0011-002 ROTC BOND	100.00
45074	12/15/2016	2393 SC SCHOOL FOR THE DEAF & BLIND	1,650.00
		204-124-311-0000-007 INSTRUCTION SERVICES	1,650.00
45075	12/15/2016	2379 SDE-STATE TEXTBOOK OFFICE	5,705.33
		100-271-410-7108-007 SUPPLIES	835.65
		100-271-410-7200-007 SUPPLIES	1,002.46
		100-271-410-7230-007 SUPPLIES	646.30
		707-272-660-7120-007 LOST/DAMAGED BOOKS	529.48
		707-272-660-7281-007 LOCKERS	2,691.44
45076	12/15/2016	EMPLOYEE VENDOR	439.20
		201-224-332-0000-024 TITLE I IMPV INST INSR TVL	439.20
45077	12/15/2016	5763 SELMAN & COMPANY	132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50
45078	12/15/2016	5348 SERRRA	630.00
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	630.00
45079	12/15/2016	3557 SEVEN OAKS DOORS & HARDWARE INC.	2,624.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	269.19
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	534.59
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	344.52
		100-254-410-0000-925 SUPPLIES OP/MAINT	338.61
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	523.82
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	523.82
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	89.64

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45080	12/15/2016	EMPLOYEE VENDOR	237.65
		100-233-332-0000-003 TRAVEL	100.00
		703-272-660-7080-003 PICTURE ACCT.	80.83
		703-272-660-7080-003 PICTURE ACCT.	56.82
45081	12/15/2016	EMPLOYEE VENDOR	119.88
		100-115-332-0000-995 TRAVEL	119.88
45082	12/15/2016	EMPLOYEE VENDOR	811.72
		100-112-332-0000-013 TRAVEL	56.00
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	755.72
*	45086	12/15/2016 2498 SIMPLEX GRINNELL LP	1,542.44
		100-254-323-0000-002 REPAIRS & MAINTENANCE	224.68
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	1,317.76
	45087	12/15/2016 5981 SMITH & JONES JANITORIAL	18,479.88
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,484.00
		100-000-170-0000-000 INVENTORY	9,585.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,015.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,512.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	723.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,160.00
*	45090	12/15/2016 EMPLOYEE VENDOR	441.76
		100-221-332-0000-910 TRAVEL	250.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	191.76
*	45092	12/15/2016 2522 STATE EDUCATION ASSISTANCE AUTHORITY	102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76
	45093	12/15/2016 6732 STEVE MORGAN	120.00
		702-272-660-7340-002 WRESTLING	120.00
	45094	12/15/2016 3617 SUBWAY	487.08
		708-272-660-7060-008 ADMINISTRATION-PEPSI	249.48
		707-272-660-7175-007 CONCESSIONS	237.60
	45095	12/15/2016 1238 SUNBELT ROOFING SERVICES INC	230.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	230.00
	45096	12/15/2016 EMPLOYEE VENDOR	281.12
		378-114-332-0001-008 TRAVEL/REGISTRATION FEES	281.12
	45097	12/15/2016 6277 SUPPLYWORKS	466.72

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		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	356.40	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	88.26	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	22.06	
45098	12/15/2016	EMPLOYEE VENDOR		620.56
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	310.28	
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	310.28	
* 45100	12/15/2016	EMPLOYEE VENDOR		200.00
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	200.00	
45101	12/15/2016	6553 SYSCO COLUMBIA, LLC		72,375.99
		100-147-410-0460-003 SNACKS	134.81	
		600-256-410-0000-002 SUPPLIES	453.83	
		600-256-410-0000-003 SUPPLIES	632.98	
		600-256-410-0000-004 SUPPLIES	674.71	
		600-256-410-0000-007 SUPPLIES	555.33	
		600-256-410-0000-008 SUPPLIES	471.37	
		600-256-410-0000-009 SUPPLIES	872.27	
		600-256-410-0000-010 SUPPLIES	562.81	
		600-256-410-0000-013 SUPPLIES	154.71	
		600-256-410-0000-014 SUPPLIES	101.28	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	278.08	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	540.39	
		600-256-460-0000-002 FOOD	6,910.07	
		600-256-460-0000-003 FOOD	4,557.44	
		600-256-460-0000-004 FOOD	7,820.72	
		600-256-460-0000-007 FOOD	4,210.56	
		600-256-460-0000-008 FOOD	6,951.85	
		600-256-460-0000-009 FOOD	8,689.47	
		600-256-460-0000-010 FOOD	5,912.02	
		600-256-460-0000-013 FOOD	8,067.60	
		600-256-460-0000-014 FOOD	2,725.07	
		600-256-460-0000-023 FOOD SERVICE FOOD	5,882.70	
		600-256-460-0000-024 FOOD SERVICE FOOD	4,855.74	
		600-256-460-1000-008 AFTER SCHOOL SNACKS	77.98	
		600-256-460-2000-002 FOOD- SPECIAL SALES	282.20	
45102	12/15/2016	EMPLOYEE VENDOR		117.72
		100-115-332-0000-995 TRAVEL	117.72	
45103	12/15/2016	3640 TEACHER DIRECT		250.10
		204-121-410-0000-003 SUPPLIES	52.86	
		204-121-410-0000-003 SUPPLIES	98.62	
		204-161-410-0000-003 SUPPLIES	98.62	

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45104	12/15/2016	3643 TEACHERS PLACEMENT GROUP	3,147.50
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.22
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	583.28
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	677.84
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	671.92
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	543.24
45105	12/15/2016	2570 TERMINIX SERVICE, INC.	774.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	293.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	481.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00
*	45107	12/15/2016 4868 THOMAS CHRISTOPHER BROWN, SR.	114.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	114.90
*	45109	12/15/2016 2584 THOMAS SUPPLY COMPANY, INC.	803.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.48
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.48
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	469.33
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	32.87
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	63.16
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00
		100-254-410-0030-925 SUPPLIES OP/MAINT ADLT ED	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	18.66
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	11.64
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	35.09
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	17.45
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	31.88
		100-254-410-0030-925 SUPPLIES OP/MAINT ADLT ED	70.31
45110	12/15/2016	4343 TIAA-CREF	1,183.89
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	750.54
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	433.35
45111	12/15/2016	EMPLOYEE VENDOR	1,000.00
		100-255-331-0000-910 PUPIL TRANS STUDENT TRAVEL	0.00
		100-255-332-0000-910 TRAVEL	1,000.00
45112	12/15/2016	EMPLOYEE VENDOR	632.24
		100-255-490-0000-910 PUPIL TRANSP FOOD	632.24
*	45115	12/15/2016 5693 TRACTOR SUPPLY	421.19

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		100-254-410-0000-925 SUPPLIES OP/MAINT	421.19	
45116	12/15/2016	6725 TRACY A POFF		132.00
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	132.00	
45117	12/15/2016	5477 TRANE		1,601.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.79	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	1,517.21	
*	45119	12/15/2016 1254 TRITEK FIRE & SECURITY, LLC		1,445.39
		100-254-323-0000-023 REPAIRS & MAINTENANCE	1,445.39	
*	45121	12/15/2016 2550 T & T SPORTS		874.80
		709-272-660-7200-009 BASKETBALL	232.20	
		100-271-410-7130-002 SUPPLIES	642.60	
45122	12/15/2016	3704 UCA CAMP		1,885.00
		708-272-660-7230-008 FOOTBALL	1,498.00	
		708-272-660-7360-008 CHEERLEADERS	387.00	
45123	12/15/2016	3707 UNIFIRST CORPORATION		6,603.52
		600-256-325-0001-002 UNIFORMS	140.29	
		600-256-325-0001-003 UNIFORMS	152.50	
		600-256-325-0001-004 UNIFORMS	97.53	
		600-256-325-0001-007 UNIFORMS	275.39	
		600-256-325-0001-008 UNIFORMS	98.31	
		600-256-325-0001-009 UNIFORMS	101.43	
		600-256-325-0001-010 UNIFORMS	115.80	
		600-256-325-0001-013 UNIFORMS	93.83	
		600-256-325-0001-014 UNIFORMS	93.86	
		600-256-325-0001-023 UNIFORMS	93.83	
		600-256-325-0001-024 UNIFORMS	93.07	
		100-254-325-0000-002 RENTALS	285.75	
		100-254-325-0000-003 RENTALS	183.95	
		100-254-325-0000-004 RENTALS	279.70	
		100-254-325-0000-007 RENTALS	322.75	
		100-254-325-0000-008 RENTALS	191.90	
		100-254-325-0000-009 RENTALS	163.20	
		100-254-325-0000-010 RENTALS	179.00	
		100-254-325-0000-013 RENTALS	159.35	
		100-254-325-0000-014 RENTALS	106.00	
		100-254-325-0000-023 RENTALS	217.60	
		100-254-325-0000-024 RENTALS	195.55	
		100-254-325-0000-031 RENTALS	133.90	

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		100-254-325-0000-910 RENTALS	113.76
		100-254-325-0000-925 RENTALS	125.08
		100-254-325-0001-002 UNIFORMS	440.71
		100-254-325-0001-003 UNIFORMS	281.40
		100-254-325-0001-004 UNIFORMS	161.05
		100-254-325-0001-007 UNIFORMS	219.52
		100-254-325-0001-008 UNIFORMS	107.35
		100-254-325-0001-009 UNIFORMS	109.85
		100-254-325-0001-010 UNIFORMS	54.95
		100-254-325-0001-013 UNIFORMS	108.60
		100-254-325-0001-014 UNIFORMS	57.85
		100-254-325-0001-023 UNIFORMS	167.55
		100-254-325-0001-024 UNIFORMS	89.30
		100-254-325-0001-031 UNIFORMS	69.62
		100-254-325-0001-925 UNIFORMS	185.32
		100-254-325-0001-925 UNIFORMS	361.82
		100-254-325-0001-995 UNIFORMS	175.30
*	45125	12/15/2016 6493 UNITED REFRIGERATION INC.	1,383.44
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00
		600-256-410-0000-010 SUPPLIES	1,035.62
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	119.88
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00
		600-256-410-0000-010 SUPPLIES	0.00
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	227.94
	45126	12/15/2016 2615 U.S. DEPT. OF EDUCATION	1,169.42
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	317.32
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.66
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	170.78
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74
	45127	12/15/2016 2616 U.S. FOODS	2,889.56
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	133.56
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	273.48
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	209.88
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	137.80

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		600-256-462-0000-008 COMMODITY CHARGES	161.12
		600-256-462-0000-009 COMMODITY CHARGES	224.72
		600-256-462-0000-010 COMMODITY CHARGES	154.76
		600-256-462-0000-013 COMMODITY CHARGES	277.72
		600-256-462-0000-014 COMMODITY CHARGES	91.16
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	142.04
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	137.80
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	78.44
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	146.28
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	103.88
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	80.56
		600-256-462-0000-008 COMMODITY CHARGES	76.32
		600-256-462-0000-009 COMMODITY CHARGES	80.56
		600-256-462-0000-010 COMMODITY CHARGES	76.32
		600-256-462-0000-013 COMMODITY CHARGES	114.48
		600-256-462-0000-014 COMMODITY CHARGES	44.52
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	69.96
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	74.20
45128	12/15/2016	2616 U.S. FOODS	807.55
		704-272-660-7407-004 SNACK ACCT	807.55
45129	12/15/2016	2616 U.S. FOODS	387.59
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	387.59
45130	12/15/2016	1257 US POSTMASTER	141.00
		100-233-410-0040-031 POSTAGE	141.00
45131	12/15/2016	1351 VALIC	960.62
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	609.00
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	351.62
45132	12/15/2016	2630 VERIZON WIRELESS	4,294.07
		100-254-340-0000-002 COMMUNICATION	219.23
		100-254-340-0000-003 COMMUNICATION	74.71
		100-254-340-0000-004 COMMUNICATION	58.15
		100-254-340-0000-007 COMMUNICATION	124.11
		100-254-340-0000-008 COMMUNICATION	198.82
		100-254-340-0000-009 COMMUNICATION	122.30
		100-254-340-0000-010 COMMUNICATION	76.52
		100-254-340-0000-013 COMMUNICATION	58.15
		100-254-340-0000-023 COMMUNICATION	52.67
		100-254-340-0000-024 COMMUNICATION	177.35
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-031 COMMUNICATION	58.15

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-254-340-0000-910 COMMUNICATION	2,002.90
		100-254-340-0000-925 COMMUNICATION	651.55
		100-254-340-0000-995 COMMUNICATION	76.53
		100-255-340-0000-002 COMMUNICATIONS	62.96
		100-255-340-0000-008 COMMUNICATIONS	62.96
		100-255-340-0000-024 COMMUNICATIONS	62.96
		100-255-340-0000-910 COMMUNICATIONS	54.38
		600-256-340-0000-910 COMMUNICATIONS	59.66
*	45135 12/15/2016	2645 WALTER LOVE	233.40
		100-271-399-7130-002 ATHLETIC OFFICIALS/SECURITY	114.90
		708-272-660-7200-008 BASKETBALL	118.50
	45136 12/15/2016	EMPLOYEE VENDOR	616.24
		100-145-332-0000-002 TRAVEL	202.17
		100-145-332-0000-007 TRAVEL	414.07
	45137 12/15/2016	5086 WEBER AND ASSOCIATES, INC.	409.30
		100-115-311-0000-995 OTHER PURCHASED SERVICES	409.30
	45138 12/15/2016	5996 WEX BANK	756.29
		100-254-470-0045-925 GASOLINE	30.00
		100-254-470-0045-022 GASOLINE	75.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.00
		100-254-470-0045-925 GASOLINE	36.25
		100-254-470-0045-925 GASOLINE	44.50
		100-254-470-0045-022 GASOLINE	69.40
		100-254-470-0045-022 GASOLINE	80.04
		100-254-470-0045-022 GASOLINE	95.00
		100-254-470-0045-022 GASOLINE	110.75
	45139 12/15/2016	2672 WILLIAM K STEPHENSON, JR.	757.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
	45140 12/15/2016	2677 WILLIAMSON PRINTING	799.20
		100-113-410-0000-009 SUPPLIES	232.20
		100-113-410-0000-009 SUPPLIES	232.20
		100-232-691-0000-910 ADVANCED ED	334.80

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45141	12/15/2016	EMPLOYEE VENDOR	193.64
		100-145-332-0000-002 TRAVEL	193.64
45142	12/15/2016	3757 WORLD'S FINEST CHOCOLATE, INC.	7,362.90
		723-272-660-7110-023 ADMIN- MISC- GENERAL	6,575.10
		723-272-660-7110-023 ADMIN- MISC- GENERAL	787.80
45143	12/15/2016	5122 XEROX CORP.	179.05
		100-233-325-0015-995 COPIER RENTAL	179.05
45144	12/20/2016	1293 AFLAC	457.18
		100-000-457-0000-000 AMERICAN FAMILY LIFE INS COMPANY	457.18
45145	12/20/2016	4748 AMAZON.COM	1,731.65
		100-114-445-0000-002 TECHNOLOGY SUPPLIES	254.57
		702-272-660-7360-002 CHEERLEADING	64.79
		100-222-445-0000-009 EDU MEDIA COMPUTER SUPPLIES	343.57
		100-115-410-7813-995 SUPPLIES	119.00
		100-254-410-0000-995 SUPPLIES OP/MAINT	87.88
		100-254-410-0000-995 SUPPLIES OP/MAINT	146.97
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	459.99
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	254.88
*	45148	12/20/2016 5054 ENCORE TECHNOLOGY GROUP, LLC	7,317.97
		100-254-340-0000-002 COMMUNICATION	609.96
		100-254-340-0000-003 COMMUNICATION	609.96
		100-254-340-0000-004 COMMUNICATION	609.96
		100-254-340-0000-007 COMMUNICATION	609.96
		100-254-340-0000-910 COMMUNICATION	609.96
		100-254-340-0000-913 COMMUNICATION	609.94
		100-254-340-0000-008 COMMUNICATION	490.04
		100-254-340-0000-009 COMMUNICATION	490.04
		100-254-340-0000-010 COMMUNICATION	490.04
		100-254-340-0000-013 COMMUNICATION	490.03
		100-254-340-0000-014 COMMUNICATION	182.26
		100-254-340-0000-023 COMMUNICATION	499.81
		100-254-340-0000-024 COMMUNICATION	499.82
		100-254-340-0000-031 COMMUNICATION	231.59
		100-254-340-0000-995 COMMUNICATION	284.60
45149	12/20/2016	3075 HARPER'S ELEC MOTOR SER	300.13
		100-254-323-0000-925 REPAIRS & MAINTENANCE	300.13
45150	12/20/2016	1829 HORACE MANN LIFE INSURANCE COMPANY	1,258.00
		100-000-461-0003-000 OTHER BENEFITS	1,258.00

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45151	12/20/2016	5744 KELLY SERVICES, INC.	19,067.07
		100-111-311-0120-003 SUBSTITUTES	982.75
		100-111-311-0120-013 SUBSTITUTES	100.88
		100-111-311-0120-023 SUBSTITUTES	393.00
		100-112-311-0120-003 SUBSTITUTES	235.95
		100-112-311-0120-004 SUBSTITUTES	196.64
		100-112-311-0120-010 SUBSTITUTES	92.02
		100-112-311-0120-013 SUBSTITUTES	1,462.55
		100-112-311-0120-023 SUBSTITUTES	157.30
		100-113-311-0120-004 SUBSTITUTES	747.18
		100-113-311-0120-007 SUBSTITUTES	1,222.60
		100-113-311-0120-009 SUBSTITUTES	529.10
		100-113-311-0120-010 SUBSTITUTES	222.59
		100-113-311-0120-023 SUBSTITUTES	432.58
		100-113-311-0120-024 SUBSTITUTES	157.30
		100-113-311-0120-031 SUBSTITUTES	78.65
		100-114-311-0120-002 SUBSTITUTES	1,694.52
		100-114-311-0120-008 SUBSTITUTES	1,974.62
		100-114-311-0120-024 SUBSTITUTES	1,391.58
		100-114-311-0120-031 SUBSTITUTES	471.85
		100-115-311-0120-995 SUBSTITUTES	353.93
		100-117-311-0120-002 SUBSTITUTES	78.65
		100-121-311-0120-002 SUBSTITUTES	39.30
		100-122-311-0120-002 SUBSTITUTES	235.85
		100-127-311-0120-002 SUBSTITUTES	235.95
		100-127-311-0120-003 SUBSTITUTES	125.76
		100-127-311-0120-007 SUBSTITUTES	196.63
		100-127-311-0120-008 SUBSTITUTES	278.85
		100-137-311-0120-003 SUBSTITUTES	78.65
		100-147-311-0120-014 SUBSTITUTES	157.30
		100-147-311-0120-023 SUBSTITUTES	314.60
		100-161-311-0120-003 SUBSTITUTES	78.60
		100-161-311-0120-008 SUBSTITUTES	269.02
		100-222-311-0120-010 SUBSTITUTES	40.14
		100-222-311-0120-023 SUBSTITUTES	157.30
		100-233-311-0120-014 SUBSTITUTES	86.46
		100-254-311-0120-008 SUBSTITUTES	536.58
		100-254-311-0120-010 SUBSTITUTES	487.31
		100-254-311-0120-023 SUBSTITUTES	343.20
		201-112-311-0120-004 Substitutes (Kelly Services)	78.65
		201-112-311-0120-023 Substitutes (Kelly Services)	78.65

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	201-113-311-0120-007	Substitutes (Kelly Services)	78.65	
	201-114-311-0120-002	Substitutes (Kelly Services)	387.76	
	267-111-311-0120-003	Substitutes (Kelly services)	393.25	
	600-256-311-0120-003	SUBSTITUTES	156.04	
	600-256-311-0120-004	SUBSTITUTES	147.83	
	600-256-311-0120-008	SUBSTITUTES	153.30	
	600-256-311-0120-009	SUBSTITUTES	396.95	
	600-256-311-0120-010	SUBSTITUTES	147.83	
	600-256-311-0120-013	SUBSTITUTES	82.13	
	600-256-311-0120-023	SUBSTITUTES	54.53	
	600-256-311-0120-024	SUBSTITUTES	273.76	
45152	12/20/2016	4054 LAMBERT BENEFITS & SERVICES		843.42
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	843.42	
45153	12/20/2016	2498 SIMPLEX GRINNELL LP		388.19
	100-254-323-0000-003	REPAIRS & MAINTENANCE	388.19	
45154	12/20/2016	6277 SUPPLYWORKS		616.33
	100-254-323-0000-003	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-007	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-925	REPAIRS & MAINTENANCE	0.00	
	100-254-410-0002-925	SUPPLIES OP/MAINT MAHS	168.09	
	100-254-410-0003-925	SUPPLIES OP/MAINT EPS	112.06	
	100-254-410-0004-925	SUPPLIES OP/MAINT MIS	168.09	
	100-254-410-0007-925	SUPPLIES OP/MAINT JMS	168.09	
45155	12/20/2016	6553 SYSCO COLUMBIA, LLC		105,576.20
	100-147-410-0460-003	SNACKS	189.34	
	100-147-410-0460-003	SNACKS	206.83	
	100-147-410-0460-003	SNACKS	241.58	
	600-256-410-0000-002	SUPPLIES	790.62	
	600-256-410-0000-003	SUPPLIES	1,076.58	
	600-256-410-0000-004	SUPPLIES	980.35	
	600-256-410-0000-007	SUPPLIES	736.66	
	600-256-410-0000-008	SUPPLIES	624.87	
	600-256-410-0000-009	SUPPLIES	698.56	
	600-256-410-0000-010	SUPPLIES	369.67	
	600-256-410-0000-013	SUPPLIES	453.07	
	600-256-410-0000-014	SUPPLIES	210.12	
	600-256-410-0000-023	FOOD SERVICE SUPPLIES	327.24	
	600-256-410-0000-024	FOOD SERVICE SUPPLIES	756.41	
	600-256-460-0000-002	FOOD	11,355.22	
	600-256-460-0000-003	FOOD	12,856.06	
	600-256-460-0000-004	FOOD	13,867.57	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		600-256-460-0000-007 FOOD	6,262.89
		600-256-460-0000-008 FOOD	7,890.21
		600-256-460-0000-009 FOOD	10,439.62
		600-256-460-0000-010 FOOD	6,933.93
		600-256-460-0000-013 FOOD	6,868.90
		600-256-460-0000-014 FOOD	2,209.12
		600-256-460-0000-023 FOOD SERVICE FOOD	9,998.89
		600-256-460-0000-024 FOOD SERVICE FOOD	8,356.84
		600-256-460-2000-002 FOOD- SPECIAL SALES	629.24
		100-254-410-0000-910 SUPPLIES OP/MAINT	245.81
*	45157 12/20/2016	2627 VARSITY SPIRIT FASHIONS	277.95
		708-272-660-7360-008 CHEERLEADERS	277.95
	45158 12/20/2016	2635 VISA	18,705.59
		100-264-395-0000-910 SLED BACKGROUND CHECKS	260.00
		100-232-691-0000-910 ADVANCED ED	174.69
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	87.00
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	196.21
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	95.00
		862-224-332-0000-002 JAG IMPV INST TRAVEL	1,519.44
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	6,837.48
		847-221-332-0000-003 TRAVEL/REGISTRATION FEES	45.73
		847-221-332-0000-003 TRAVEL/REGISTRATION FEES	242.20
		847-221-332-0000-003 TRAVEL/REGISTRATION FEES	811.32
		100-254-410-0000-913 SUPPLIES OP/MAINT	100.92
		100-254-410-0000-913 SUPPLIES OP/MAINT	339.51
		100-254-410-0000-913 SUPPLIES OP/MAINT	81.38
		100-114-410-0000-002 SUPPLIES	54.57
		100-232-691-0000-910 ADVANCED ED	140.11
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	313.02
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	133.00
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	296.38
		378-114-332-0001-008 TRAVEL/REGISTRATION FEES	302.40
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	113.12
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	113.12
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	113.12
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	113.12
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	133.28
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	113.12
		378-113-332-0001-009 TRAVEL/REGISTRATION FEES	113.12
		708-272-660-7240-008 FUND RAISER	150.00
		100-232-410-0000-910 SUPPLIES	52.94

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-232-410-0000-910 SUPPLIES	157.30
		100-232-410-0000-910 SUPPLIES	50.00
		707-272-660-7080-007 PICTURE	47.90
		707-272-660-7080-007 PICTURE	21.60
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	205.66
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	91.68
		201-360-410-0000-910 SUPPLIES / MATERIALS	76.17
		201-360-410-0000-910 SUPPLIES / MATERIALS	43.18
		201-360-410-0000-910 SUPPLIES / MATERIALS	106.87
		702-272-660-7230-002 FOOTBALL	124.88
		100-115-373-7899-995 CEU TUITION	175.00
		100-115-373-7899-995 CEU TUITION	175.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	150.00
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	98.93
		100-231-410-0000-910 SUPPLIES	146.95
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	67.59
		100-264-332-0000-910 TRAVEL	0.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	336.33
		100-264-332-0000-910 TRAVEL	0.00
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	336.33
		100-264-332-0000-910 TRAVEL	336.33
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	0.00
		100-231-332-0000-910 TRAVEL	132.00
		100-231-332-0000-910 TRAVEL	132.00
		100-231-332-0000-910 TRAVEL	132.00
		100-231-332-0000-910 TRAVEL	268.00
		100-231-332-0000-910 TRAVEL	268.00
		100-231-332-0000-910 TRAVEL	268.00
		100-232-415-0000-910 SUPPLIES	60.97
		100-233-410-0000-009 SUPPLIES	94.09
		100-233-410-0000-009 SUPPLIES	85.21
		201-360-410-0000-910 SUPPLIES / MATERIALS	201.82
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	96.80
		100-264-312-0000-910 Professional Services- staff develop	0.00
		100-264-332-0000-910 TRAVEL	175.00
		100-264-332-0000-910 TRAVEL	175.00
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	230.28
		100-001-999-0000-000 MISC REVENUE	300.00
		100-001-999-0000-000 MISC REVENUE	293.42
45159	12/20/2016	5314 WOODHAVEN	990.00
		100-232-415-0000-910 SUPPLIES	990.00

FY 2016-2017

MARION COUNTY SCHOOL DISTRICT

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	384
				1,736,332.07
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,736,332.07</u>