

CHECK REGISTER FOR 7/1/2016 TO 7/31/2016 & 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>
42496	07/14/2016	5334 ABC SUNOCO		274.22
		100-254-470-0045-022 GASOLINE	121.25 A	
		100-254-470-0045-022 GASOLINE	148.92 A	
		100-254-470-0045-022 GASOLINE	4.05 A	
42497	07/14/2016	2706 ACE H & F HARDWARE INC		644.85
		100-254-410-0000-002 SUPPLIES OP/MAINT	64.80 A	
		100-254-410-0000-013 SUPPLIES OP/MAINT	25.25 A	
		100-254-410-0000-014 SUPPLIES OP/MAINT	98.11 A	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00 A	
		100-254-410-0000-031 SUPPLIES OP/MAINT	2.47 A	
		100-254-410-0000-031 SUPPLIES OP/MAINT	3.48 A	
		100-254-410-0000-031 SUPPLIES OP/MAINT	12.95 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.16 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.13 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.14 A	
		600-256-410-0000-009 SUPPLIES	22.59 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	68.10 A	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.96 A	
		600-256-410-0000-003 SUPPLIES	62.11 A	
		100-254-410-0000-009 SUPPLIES OP/MAINT	3.56 A	
		100-254-410-0000-009 SUPPLIES OP/MAINT	9.70 A	
		100-254-410-0000-009 SUPPLIES OP/MAINT	14.13 A	
		100-254-410-0000-013 SUPPLIES OP/MAINT	64.54 A	
		100-254-410-0000-995 SUPPLIES OP/MAINT	41.81 A	
		100-254-410-0000-014 SUPPLIES OP/MAINT	9.70 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.16 A	
42498	07/14/2016	4748 AMAZON.COM		252.82
		100-254-410-0000-910 SUPPLIES OP/MAINT	51.48 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.75 A	
		926-171-410-0000-004 SUPPLIES	6.67 A	
		926-171-410-0000-004 SUPPLIES	49.71 A	
		926-171-410-0000-004 SUPPLIES	7.55 A	
		926-171-410-0000-004 SUPPLIES	113.66 A	
42499	07/14/2016	3776 AMERICAN WASTE SYSTEMS		521.07
		100-254-329-0000-023 GARBAGE SERVICES	521.07 A	
42500	07/14/2016	1371 AUTOZONE, INC.		9,334.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.99 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	465.91 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.72 A	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	29.98 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.19 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	499.99 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-46.71 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	109.73 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	8.77 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	171.07 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	805.66 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	716.50 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	371.10 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,065.48 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	436.44 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,110.29 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,372.49 A	
42501	07/14/2016	2774 BARRYS OUTDOOR POWER EQUIPMENT		183.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.43 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.57 A	
42502	07/14/2016	1022 BAXLEY HARDWARE, INC		867.17
		100-254-410-0000-002 SUPPLIES OP/MAINT	35.05 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	10.77 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.94 A	
		100-254-410-0000-013 SUPPLIES OP/MAINT	30.20 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.62 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.85 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	148.60 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	6.46 A	
		100-254-410-0000-913 SUPPLIES OP/MAINT	44.24 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	136.97 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	87.88 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	48.54 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.01 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	75.50 A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	12.72 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	7.00 A	
		100-254-410-0000-913 SUPPLIES OP/MAINT	3.01 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	153.81 A	
*	42504	07/14/2016 1420 BLANTON BUILDING SUPPLIES		131.82
		100-254-410-0000-002 SUPPLIES OP/MAINT	17.37 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	38.87 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.79 A	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	10.79	A	
42505	07/14/2016	5088 BOBBY GRIMSLEY			1,050.00
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	400.00	A	
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	250.00	A	
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	400.00	A	
42506	07/14/2016	EMPLOYEE VENDOR			369.05
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	177.65	A	
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	191.40	A	
42507	07/14/2016	EMPLOYEE VENDOR			137.70
		600-256-332-0000-910 FOOD SERVICE TRAVEL	137.70		
*	42510	07/14/2016 1547 COASTAL SANITARY SUPPLY, INC.			6,834.90
		100-000-170-0000-000 INVENTORY	6,331.64	A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	A	
		100-000-170-0000-000 INVENTORY	503.26	A	
*	42512	07/14/2016 1621 DELL			3,503.14
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	2,627.35	A	
		201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES	875.79	A	
42513	07/14/2016	2969 DSCS HOLDING LLC			434.65
		100-252-325-0000-910 FISCAL SERVICE RENTAL	434.65	A	
42514	07/14/2016	1069 E & L RENTALS & HARDWARE			708.16
		100-254-325-0000-925 RENTALS	319.20	A	
		100-254-325-0000-925 RENTALS	75.00	A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	258.12	A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.96	A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.88	A	
42515	07/14/2016	6238 FAITHFUL CONSTRUCTION			2,300.00
		100-254-323-0000-012 REPAIRS & MAINTENANCE	2,300.00	A	
		100-254-410-0000-012 SUPPLIES OP/MAINT	0.00	A	
42516	07/14/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC			768.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	186.84	A	
		100-000-170-0000-000 INVENTORY	263.52	A	
		100-000-170-0000-000 INVENTORY	318.60	A	
42517	07/14/2016	6440 IRON HORSE TRAINING EQUIP.			2,595.90
		207-115-410-5411-995 SUPP-megatronc equip	2,595.90	A	
42518	07/14/2016	1911 JERRY'S CREATIVE WELDING			155.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	155.00	A	
42519	07/14/2016	3177 JRE INC			2,356.75

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		100-254-410-0000-002 SUPPLIES OP/MAINT	2,356.75 A	
42520	07/14/2016	3243 LOWES BUSINESS ACCOUNT		926.78
		100-254-410-0000-009 SUPPLIES OP/MAINT	247.28 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00 A	
		100-254-410-0000-913 SUPPLIES OP/MAINT	637.03 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.00 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.47 A	
42521	07/14/2016	3256 MALCOLMS		290.26
		100-254-470-0045-925 GASOLINE	84.98 A	
		100-254-470-0045-925 GASOLINE	42.33 A	
		100-254-470-0045-925 GASOLINE	33.01 A	
		100-254-470-0045-925 GASOLINE	42.50 A	
		100-254-470-0045-925 GASOLINE	40.53 A	
		100-254-470-0045-925 GASOLINE	18.00 A	
		100-254-470-0045-925 GASOLINE	28.91 A	
42522	07/14/2016	5674 MARION ALUMNI ASSOCIATION		250.00
		100-001-910-0000-000 Rentals	250.00	
42523	07/14/2016	2099 MARION COUNTY SUPPLY, INC.		2,196.50
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	41.69 A	
		100-254-410-0000-023 SUPPLIES OP/MAINT	41.21 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.15 A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	147.13 A	
		100-254-410-0000-013 SUPPLIES OP/MAINT	71.23 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	143.48 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	217.89 A	
		100-254-410-0000-023 SUPPLIES OP/MAINT	9.72 A	
		100-254-410-0000-024 SUPPLIES OP/MAINT	51.19 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.33 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	100.33 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	347.87 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	62.21 A	
		100-254-410-0000-007 SUPPLIES OP/MAINT	78.41 A	
		100-254-410-0000-009 SUPPLIES OP/MAINT	35.48 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.23 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	90.45 A	
		100-254-410-0000-003 SUPPLIES OP/MAINT	38.55 A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	113.73 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	112.79 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	20.47 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	96.23 A	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	242.73 A	
42524	07/14/2016	4099 MARION PAINT AND WALLCOVERING		585.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	246.24 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	339.23 A	
42525	07/14/2016	2114 MARION TIRE WAREHOUSE		101.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	101.12 A	
42526	07/14/2016	EMPLOYEE VENDOR		139.00
		201-224-332-0000-010 INSERVICE TRAVEL	139.00	
* 42528	07/14/2016	3323 MULLINS HARDWARE CO		472.20
		100-254-410-0000-008 SUPPLIES OP/MAINT	25.73 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	73.20 A	
		100-254-410-0000-010 SUPPLIES OP/MAINT	11.64 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	77.74 A	
		100-254-410-0000-031 SUPPLIES OP/MAINT	14.06 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.78 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	42.72 A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	37.07 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.77 A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	55.60 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	5.91 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	27.21 A	
		100-254-410-0000-013 SUPPLIES OP/MAINT	4.36 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.41 A	
42529	07/14/2016	3327 MULLINS TRUCK & TRACTOR		498.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.82 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	126.85 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	361.22 A	
42530	07/14/2016	3339 NAPA AUTO PARTS		1,404.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.40 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.13 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	16.61 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.82 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.39 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	134.09 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	322.66 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.92 A	
		100-254-410-0000-008 SUPPLIES OP/MAINT	59.61 A	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	328.74 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.23 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.41 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.43 A	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	48.82 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.45 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.99 A
		100-254-410-0000-925 SUPPLIES OP/MAINT	84.50 A
42531	07/14/2016	2233 PALMETTO AUTOMATIC SPRINKLER CO., INC.	1,000.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,000.00 A
42532	07/14/2016	5134 PALMETTO STATE PEST CONTROL	595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00 A
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50 A
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00 A
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50 A
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50 A
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50 A
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50 A
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50 A
		600-256-323-0000-009 REPAIRS	17.50 A
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50 A
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50 A
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50 A
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50 A
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50 A
42533	07/14/2016	6100 PEBA	320,592.30
		100-000-191-0004-000 INSURANCE DEPOSIT	320,592.30
42534	07/14/2016	6100 PEBA	445,399.86
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	8,037.06
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,385.26
		100-000-455-0000-000 BC/BS DEDUCTIONS	91,909.90

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		100-000-455-0001-000 DEPENDENT LIFE-CHILD	223.30	
		100-000-455-0030-000 VISION EYE MED	3,820.18	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,164.06	
		100-000-456-0059-000 TOBACCO SURCHARGE	2,560.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	1,876.16	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	323,335.24	
		100-000-498-0000-000 STATE LIFE INSURANCE	9,088.70	
42535	07/14/2016	3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-002 POSTAGE	503.50 A	
42536	07/14/2016	2302 QUALITY FLOORS INC		1,148.60
		100-254-410-0000-023 SUPPLIES OP/MAINT	48.60 A	
		100-254-410-0000-995 SUPPLIES OP/MAINT	1,100.00 A	
42537	07/14/2016	1193 QUILL CORP.		136.83
		100-254-410-0000-910 SUPPLIES OP/MAINT	77.04 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	13.91 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	22.94 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	22.94 A	
*	42539	07/14/2016 3468 RIDDELL / ALL AMERICAN SPORTS CORP		3,877.92
		100-271-660-7130-002 ATHLETICS OTHER	3,877.92 A	
42540	07/14/2016	6504 SANDLAPPER SOUND, INC.		2,750.81
		100-254-323-0000-024 REPAIRS & MAINTENANCE	2,750.81 A	
42541	07/14/2016	2378 SDE-BUS PERMITS		347.20
		100-114-331-0000-008 PUPIL TRANSPORTATION	347.20 A	
42542	07/14/2016	3557 SEVEN OAKS DOORS & HARDWARE INC.		145.06
		100-254-410-0000-003 SUPPLIES OP/MAINT	145.06 A	
42543	07/14/2016	1221 SHARON GRICE		225.00
		100-231-490-0000-910 BOARD REFRESHMENTS	225.00 A	
42544	07/14/2016	2498 SIMPLEX GRINNELL LP		10,917.25
		100-254-323-0000-910 REPAIRS & MAINTENANCE	328.52 A	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	182.36 A	
		100-254-323-0020-002 MISC CONTRACTS	4,710.05	
		100-254-323-0020-003 MISC CONTRACTS	3,625.22	
		100-254-323-0020-004 MISC CONTRACTS	635.10	
		100-254-323-0020-913 MISC CONTRACTS	1,436.00	
*	42546	07/14/2016 2584 THOMAS SUPPLY COMPANY, INC.		1,108.57
		100-254-410-0000-913 SUPPLIES OP/MAINT	28.52 A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00 A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	37.03 A	

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		100-254-410-0000-995 SUPPLIES OP/MAINT	867.91	A	
		100-254-410-0000-002 SUPPLIES OP/MAINT	43.37	A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.08	A	
		100-254-410-0000-995 SUPPLIES OP/MAINT	-12.67	A	
		100-254-410-0000-995 SUPPLIES OP/MAINT	20.58	A	
		100-254-410-0000-004 SUPPLIES OP/MAINT	47.15	A	
		100-254-410-0000-995 SUPPLIES OP/MAINT	62.60	A	
42547	07/14/2016	5693 TRACTOR SUPPLY			2,664.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,144.43	A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	88.53	A	
		100-254-410-0000-925 SUPPLIES OP/MAINT	431.99	A	
42548	07/14/2016	3707 UNIFIRST CORPORATION			6,001.09
		100-254-325-0000-008 RENTALS	184.45	A	
		100-254-325-0000-009 RENTALS	92.90	A	
		100-254-325-0000-010 RENTALS	172.00	A	
		100-254-325-0000-013 RENTALS	153.10	A	
		100-254-325-0000-014 RENTALS	101.80	A	
		100-254-325-0000-031 RENTALS	124.75	A	
		100-254-325-0001-008 UNIFORMS	177.47	A	
		100-254-325-0001-009 UNIFORMS	155.75	A	
		100-254-325-0001-010 UNIFORMS	53.30	A	
		100-254-325-0001-013 UNIFORMS	0.00	A	
		100-254-325-0001-031 UNIFORMS	64.65	A	
		100-254-325-0001-925 UNIFORMS	401.60	A	
		100-254-325-0001-995 UNIFORMS	169.40	A	
		600-256-325-0001-002 UNIFORMS	138.30	A	
		600-256-325-0001-003 UNIFORMS	125.25	A	
		600-256-325-0001-004 UNIFORMS	38.46	A	
		600-256-325-0001-007 UNIFORMS	79.32	A	
		600-256-325-0001-008 UNIFORMS	91.70	A	
		600-256-325-0001-009 UNIFORMS	99.15	A	
		600-256-325-0001-010 UNIFORMS	91.75	A	
		600-256-325-0001-013 UNIFORMS	91.75	A	
		600-256-325-0001-014 UNIFORMS	91.80	A	
		600-256-325-0001-023 UNIFORMS	91.75	A	
		600-256-325-0001-024 UNIFORMS	73.40	A	
		100-254-325-0000-023 RENTALS	249.15	A	
		100-254-325-0000-024 RENTALS	187.85	A	
		100-254-325-0001-023 UNIFORMS	162.90	A	
		100-254-325-0001-024 UNIFORMS	87.75	A	
		100-254-325-0000-002 RENTALS	274.65	A	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
		100-254-325-0000-003 RENTALS	176.75	A	
		100-254-325-0000-004 RENTALS	268.85	A	
		100-254-325-0000-007 RENTALS	310.25	A	
		100-254-325-0000-010 RENTALS	0.00	A	
		100-254-325-0000-910 RENTALS	138.60	A	
		100-254-325-0001-002 UNIFORMS	272.50	A	
		100-254-325-0001-003 UNIFORMS	272.50	A	
		100-254-325-0001-004 UNIFORMS	156.40	A	
		100-254-325-0001-007 UNIFORMS	220.40	A	
		100-254-325-0001-010 UNIFORMS	34.84	A	
		100-254-325-0001-910 UNIFORMS	34.85	A	
		100-254-325-0001-925 UNIFORMS	289.05	A	
42549	07/14/2016	2630 VERIZON WIRELESS			4,425.84
		100-254-340-0000-002 COMMUNICATION	219.77	A	
		100-254-340-0000-003 COMMUNICATION	63.14	A	
		100-254-340-0000-004 COMMUNICATION	73.24	A	
		100-254-340-0000-007 COMMUNICATION	124.32	A	
		100-254-340-0000-008 COMMUNICATION	199.06	A	
		100-254-340-0000-009 COMMUNICATION	137.88	A	
		100-254-340-0000-010 COMMUNICATION	58.18	A	
		100-254-340-0000-013 COMMUNICATION	76.70	A	
		100-254-340-0000-023 COMMUNICATION	52.69	A	
		100-254-340-0000-024 COMMUNICATION	182.61	A	
		100-254-340-0000-030 COMMUNICATION	100.15	A	
		100-254-340-0000-031 COMMUNICATION	119.05	A	
		100-254-340-0000-910 COMMUNICATION	1,981.19	A	
		100-254-340-0000-925 COMMUNICATION	623.07	A	
		100-254-340-0000-995 COMMUNICATION	76.56	A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	40.49	A	
		100-255-340-0000-002 COMMUNICATIONS	63.14	A	
		100-255-340-0000-008 COMMUNICATIONS	63.14	A	
		100-255-340-0000-024 COMMUNICATIONS	53.00	A	
		100-255-340-0000-910 COMMUNICATIONS	58.63	A	
		600-256-340-0000-910 COMMUNICATIONS	59.83	A	
*	42551	07/14/2016	2662 WESTERN PSYCHOLOGICAL SERVICES		876.83
		203-214-410-0000-913 SUPPLIES	876.83	A	
	42552	07/14/2016	5996 WEX BANK		632.68
		100-254-470-0045-925 GASOLINE	29.50	A	
		100-254-470-0045-925 GASOLINE	75.00	A	
		100-254-470-0045-022 GASOLINE	68.15	A	
		100-254-470-0045-925 GASOLINE	101.20	A	

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		100-254-470-0045-925 GASOLINE	49.50 A	
		100-254-470-0045-925 GASOLINE	145.27 A	
		100-254-470-0045-925 GASOLINE	120.35 A	
		100-254-470-0045-925 GASOLINE	43.71 A	
42553	07/21/2016	2736 ANDERSON BROS BANK		600.00
		100-233-410-0000-008 SUPPLIES	600.00	
42554	07/21/2016	1012 AT&T		1,277.23
		100-254-340-0000-002 COMMUNICATION	264.79	
		100-254-340-0000-003 COMMUNICATION	46.73	
		100-254-340-0000-003 COMMUNICATION	186.91	
		100-254-340-0000-004 COMMUNICATION	124.61	
		100-254-340-0000-007 COMMUNICATION	202.49	
		100-254-340-0000-012 COMMUNICATION	15.58	
		100-254-340-0000-032 COMMUNICATION	15.58	
		100-254-340-0000-910 COMMUNICATION	295.94	
		100-254-340-0000-913 COMMUNICATION	31.15	
		100-254-340-0000-925 COMMUNICATION	15.58	
		600-256-340-0000-910 COMMUNICATIONS	77.87	
42555	07/21/2016	1012 AT&T		1,294.51
		100-254-340-0000-023 COMMUNICATION	363.86	
		100-254-340-0000-024 COMMUNICATION	572.86	
		100-254-340-0000-907 COMMUNICATION	20.35	
		100-254-340-0000-910 COMMUNICATION	31.32	
		100-254-340-0000-928 COMMUNICATION	306.12	
42556	07/21/2016	1012 AT&T		173.20
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.20	
*	42563	07/21/2016	2774 BARRYS OUTDOOR POWER EQUIPMENT	516.54
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	157.68	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.40	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	330.46	
42564	07/21/2016	EMPLOYEE VENDOR		305.52
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	305.52	
42565	07/21/2016	4772 CAMPUS TEAM WEAR		217.64
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	217.64 A	
42566	07/21/2016	EMPLOYEE VENDOR		279.06
		100-254-325-0000-030 RENTALS	20.00	

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		856-223-332-0000-030 TRAVEL	180.22
		856-223-332-0000-030 TRAVEL	78.84
*	42568 07/21/2016	1565 CONTROL MANAGEMENT, INC.	72,828.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	2,928.00
		100-254-323-0022-002 CMI CONTRACT	17,988.00
		100-254-323-0022-003 CMI CONTRACT	1,860.00
		100-254-323-0022-004 CMI CONTRACT	2,400.00
		100-254-323-0022-007 CMI CONTRACT	7,152.00
		100-254-323-0022-008 CMI CONTRACT	2,628.00
		100-254-323-0022-009 CMI CONTRACT	7,104.00
		100-254-323-0022-010 CMI CONTRACT	4,368.00
		100-254-323-0022-013 CMI CONTRACT	4,176.00
		100-254-323-0022-014 CMI CONTRACT	2,592.00
		100-254-323-0022-023 CMI CONTRACT	3,948.00
		100-254-323-0022-024 CMI CONTRACT	14,232.00
		100-254-323-0022-031 CMI CONTRACT	696.00
		100-254-323-0022-928 CMI CONTRACT	756.00
	42569 07/21/2016	1574 CRISIS PREVENTION INSTITUTE, INC.	150.00
		203-214-640-0000-913 PSY DUES & MEMBERSHIP	150.00 A
	42570 07/21/2016	EMPLOYEE VENDOR	802.00
		378-114-332-0000-024 TRAVEL/REGISTRATION FEES	802.00
	42571 07/21/2016	EMPLOYEE VENDOR	1,589.85
		100-263-332-0000-910 TRAVEL	0.00
		100-266-332-0000-910 TRAVEL	1,589.85
	42572 07/21/2016	1621 DELL	112,404.32
		100-232-545-0000-910 TECHNOLOGY EQ & SOFTWARE	0.00 A
		100-233-545-0000-910 TECHNOLOGY EQ & SOFTWARE	0.00 A
		100-252-545-0000-910 TECHNOLOGY EQUIPMENT	0.00 A
		100-254-545-0000-910 TECHNOLOGY EQ & SOFTWARE	0.00 A
		100-257-545-0000-910 SUPP SERV COMPUTER EQUIPMENT	0.00 A
		100-263-545-0000-910 TECHNOLOGY EQ & SOFTWARE	0.00 A
		100-264-545-0000-910 TECHNOLOGY EQ & SOFTWARE	0.00 A
		100-266-545-0000-913 TECHNOLOGY EQ & SOFTWARE	132.11 A
		305-266-545-0000-913 TECHNOLOGY EQ & SOFTWARE	0.00 A
		963-266-545-0000-910 TECHNOLOGY EQ & SOFTWARE	0.00 A
		100-232-545-0000-910 TECHNOLOGY EQ & SOFTWARE	746.50 A
		100-233-545-0000-910 TECHNOLOGY EQ & SOFTWARE	746.50 A
		100-252-545-0000-910 TECHNOLOGY EQUIPMENT	746.50 A
		100-254-545-0000-910 TECHNOLOGY EQ & SOFTWARE	746.50 A
		100-257-545-0000-910 SUPP SERV COMPUTER EQUIPMENT	746.50 A

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100-263-545-0000-910		TECHNOLOGY EQ & SOFTWARE	746.46	A
100-264-545-0000-910		TECHNOLOGY EQ & SOFTWARE	746.50	A
100-266-545-0000-913		TECHNOLOGY EQ & SOFTWARE	746.50	A
305-266-545-0000-913		TECHNOLOGY EQ & SOFTWARE	746.50	A
963-266-545-0000-910		TECHNOLOGY EQ & SOFTWARE	746.50	A
100-232-545-0000-910		TECHNOLOGY EQ & SOFTWARE	500.00	A
100-233-545-0000-910		TECHNOLOGY EQ & SOFTWARE	3,500.00	A
100-252-545-0000-910		TECHNOLOGY EQUIPMENT	500.00	A
100-254-545-0000-910		TECHNOLOGY EQ & SOFTWARE	1,017.94	A
100-257-545-0000-910		SUPP SERV COMPUTER EQUIPMENT	2,000.00	A
100-263-545-0000-910		TECHNOLOGY EQ & SOFTWARE	200.00	A
100-264-545-0000-910		TECHNOLOGY EQ & SOFTWARE	500.00	A
100-266-545-0000-913		TECHNOLOGY EQ & SOFTWARE	6,600.00	A
305-266-545-0000-913		TECHNOLOGY EQ & SOFTWARE	1,900.00	A
963-266-545-0000-910		TECHNOLOGY EQ & SOFTWARE	2,900.00	A
100-232-545-0000-910		TECHNOLOGY EQ & SOFTWARE	853.50	A
100-233-545-0000-910		TECHNOLOGY EQ & SOFTWARE	1,001.50	A
100-252-545-0000-910		TECHNOLOGY EQUIPMENT	1,753.00	A
100-254-545-0000-910		TECHNOLOGY EQ & SOFTWARE	1,235.56	A
100-257-545-0000-910		SUPP SERV COMPUTER EQUIPMENT	1,720.00	A
100-263-545-0000-910		TECHNOLOGY EQ & SOFTWARE	455.42	A
100-264-545-0000-910		TECHNOLOGY EQ & SOFTWARE	553.50	A
100-266-545-0000-913		TECHNOLOGY EQ & SOFTWARE	6,549.56	A
305-266-545-0000-913		TECHNOLOGY EQ & SOFTWARE	2,668.94	A
963-266-545-0000-910		TECHNOLOGY EQ & SOFTWARE	0.00	A
100-232-545-0000-910		TECHNOLOGY EQ & SOFTWARE	0.00	A
100-233-545-0000-910		TECHNOLOGY EQ & SOFTWARE	2,000.00	A
100-252-545-0000-910		TECHNOLOGY EQUIPMENT	2,000.50	A
100-254-545-0000-910		TECHNOLOGY EQ & SOFTWARE	1,500.00	A
100-257-545-0000-910		SUPP SERV COMPUTER EQUIPMENT	1,500.00	A
100-263-545-0000-910		TECHNOLOGY EQ & SOFTWARE	98.12	A
100-264-545-0000-910		TECHNOLOGY EQ & SOFTWARE	2,000.00	A
100-266-545-0000-913		TECHNOLOGY EQ & SOFTWARE	13,242.93	A
305-266-545-0000-913		TECHNOLOGY EQ & SOFTWARE	1,000.00	A
963-266-545-0000-910		TECHNOLOGY EQ & SOFTWARE	32.25	A
100-232-545-0000-910		TECHNOLOGY EQ & SOFTWARE	0.00	A
100-233-545-0000-910		TECHNOLOGY EQ & SOFTWARE	0.00	A
100-252-545-0000-910		TECHNOLOGY EQUIPMENT	0.00	A
100-254-545-0000-910		TECHNOLOGY EQ & SOFTWARE	1,500.00	A
100-257-545-0000-910		SUPP SERV COMPUTER EQUIPMENT	1,500.50	A
100-263-545-0000-910		TECHNOLOGY EQ & SOFTWARE	0.00	A
100-264-545-0000-910		TECHNOLOGY EQ & SOFTWARE	0.00	A

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		100-266-545-0000-913 TECHNOLOGY EQ & SOFTWARE	42,024.03 A	
		305-266-545-0000-913 TECHNOLOGY EQ & SOFTWARE	0.00 A	
		963-266-545-0000-910 TECHNOLOGY EQ & SOFTWARE	0.00 A	
42573	07/21/2016	EMPLOYEE VENDOR		179.50
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	179.50	
42574	07/21/2016	EMPLOYEE VENDOR		654.12
		862-224-332-0000-024 JAG IMPV INST TRAVEL	654.12	
*	42576	07/21/2016 5226 THE HALL COMPANY, INC.		225.00
		100-252-410-0000-910 SUPPLIES	225.00	
*	42578	07/21/2016 3177 JRE INC		1,800.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,800.00	
*	42580	07/21/2016 5744 KELLY SERVICES, INC.		224.64
		100-254-311-0120-008 SUBSTITUTES	224.64	
*	42583	07/21/2016 EMPLOYEE VENDOR		896.72
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	896.72	
42584	07/21/2016	3341 NASSP		385.00
		100-233-640-0000-009 ADMIN DUES & FEES	385.00	
*	42586	07/21/2016 6134 PALMETTO OCC. THERAPY, LLC		375.00
		204-215-313-0003-003 PUPIL SERVICES	187.50 A	
		204-215-313-0003-008 PUPIL SERVICES	56.25 A	
		204-215-313-0003-010 PUPIL SERVICES	75.00 A	
		204-215-313-0003-014 PUPIL SERVICES	56.25 A	
42587	07/21/2016	6554 PANSY BAILEY		3,000.00
		926-171-312-0001-004 IMPROVEMENT OF INSTR.	3,000.00	
42588	07/21/2016	EMPLOYEE VENDOR		228.53
		100-264-332-0000-910 TRAVEL	228.53	
*	42590	07/21/2016 3402 PIEDMONT SECURITY SYSTEMS		945.00
		100-266-540-0000-031 EQUIPMENT	945.00 A	
42591	07/21/2016	3407 PITNEY BOWES (PURCHASE POWER)		270.99
		100-233-410-0040-008 POSTAGE	270.99 A	
42592	07/21/2016	1193 QUILL CORP.		277.58
		100-264-410-0000-910 SUPPLIES	277.58	
42593	07/21/2016	EMPLOYEE VENDOR		848.56
		378-113-332-0000-009 TRAVEL/REGISTRATION FEES	848.56	
*	42595	07/21/2016 3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,353.95
		100-271-410-7230-009 SUPPLIES	1,200.00	

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		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	153.95
42596	07/21/2016	2380 SC DEPT OF JUVENILE JUSTICE	624.66
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	475.60 A
		204-127-311-0000-002 INSTRUCTION SERVICES	95.76 A
		204-127-311-0000-008 INSTRUCTION SERVICES	50.40 A
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	2.90 A
42597	07/21/2016	5250 SC DHHS	6,757.86
		970-000-499-0000-000 LIABILITY	6,757.86
42598	07/21/2016	2398 S.C.S.B.I.T.	52,276.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	52,276.00
* 42600	07/21/2016	3704 UCA CAMP	1,790.00
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	1,790.00
42601	07/21/2016	2656 WEBSTER MANOR	924.00
		708-272-660-7240-008 FUND RAISER	924.00 A
42602	07/21/2016	5122 XEROX CORP.	507.34
		100-233-325-0015-995 COPIER RENTAL	507.34 A
42603	07/22/2016	3518 SCACA	2,413.00
		100-271-332-7230-007 TRAVEL/REGISTRATION FEES	107.00
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	140.00
		100-271-640-0000-024 DUES & FEES - P/A ATHLETICS	647.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	929.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	520.00
		100-271-332-0000-910 TRAVEL	70.00
42604	07/28/2016	3776 AMERICAN WASTE SYSTEMS	306.63
		100-254-329-0000-995 GARBAGE SERVICES	306.63
42605	07/28/2016	1278 A.R.S. MARKETING	275.72
		704-272-660-7240-004 FUND RAISER	275.72
42606	07/28/2016	1012 AT&T	186.84
		100-254-340-0000-995 COMMUNICATION	186.84
* 42608	07/28/2016	1025 BOYKIN & DAVIS, LLC	17,287.89
		100-231-319-0000-910 LEGAL SERVICES	8,898.57 A
		100-231-319-0000-910 LEGAL SERVICES	8,389.32 A
42609	07/28/2016	EMPLOYEE VENDOR	100.98
		600-256-332-0000-910 FOOD SERVICE TRAVEL	100.98
42610	07/28/2016	EMPLOYEE VENDOR	282.45
		856-182-410-0000-030 SUPPLIES	282.45 A
42611	07/28/2016	5222 CHARLESTON COUNTY SCHOOL DIST.	507.72

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		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	507.72 A	
*	42613 07/28/2016	1621 DELL		2,862.04
		600-256-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	251.79	
		600-256-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	251.79	
		600-256-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	251.79	
		600-256-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	251.79	
		600-256-445-0445-008 DATA PROCESSING SUPPLIES TECHNOLOGY	251.79	
		600-256-445-0445-009 DATA PROCESSING SUPPLIES TECHNOLOGY	251.81	
		600-256-445-0445-010 DATA PROCESSING SUPPLIES TECHNOLOGY	251.79	
		600-256-445-0445-013 TECHNOLOGY & SOFTWARE SUPPLIES TECH	251.79	
		600-256-445-0445-014 TECHNOLOGY & SOFTWARE SUPPLIES TECH	251.79	
		600-256-445-0445-023 FOOD SERVICE TECH/SOFT TECHNOLOGY S	251.79	
		600-256-445-0445-024 FOOD SERVICE TECH/SOFT TECHNOLOGY S	251.79	
		600-256-445-0445-910 DATA PROCESSING SUPPLIES TECHNOLOGY	92.33	
	42614 07/28/2016	4771 DORCHESTER SCHOOL DISTRICT TWO		223.26
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	223.26 A	
	42615 07/28/2016	5054 ENCORE TECHNOLOGY GROUP, LLC		7,294.58
		100-254-340-0000-002 COMMUNICATION	608.71	
		100-254-340-0000-003 COMMUNICATION	608.71	
		100-254-340-0000-004 COMMUNICATION	608.71	
		100-254-340-0000-007 COMMUNICATION	608.71	
		100-254-340-0000-910 COMMUNICATION	608.68	
		100-254-340-0000-913 COMMUNICATION	608.71	
		100-254-340-0000-008 COMMUNICATION	489.08	
		100-254-340-0000-009 COMMUNICATION	489.08	
		100-254-340-0000-010 COMMUNICATION	489.08	
		100-254-340-0000-013 COMMUNICATION	489.08	
		100-254-340-0000-014 COMMUNICATION	181.85	
		100-254-340-0000-023 COMMUNICATION	494.43	
		100-254-340-0000-024 COMMUNICATION	494.43	
		100-254-340-0000-031 COMMUNICATION	231.21	
		100-254-340-0000-995 COMMUNICATION	284.11	
	42616 07/28/2016	4420 EXCENT CORP.		26,867.71
		100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	345.43 A	
		100-213-345-0000-003 TECHNOLOGY PURCHASED SERVICES	345.43 A	
		100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	345.43 A	
		100-213-345-0000-007 TECHNOLOGY PURCHASED SERVICES	345.43 A	
		100-213-345-0000-008 TECHNOLOGY PURCHASED SERVICES	345.43 A	
		100-213-345-0000-009 TECHNOLOGY PURCHASED SERVICES	345.43 A	
		100-213-345-0000-010 TECHNOLOGY PURCHASED SERVICES	345.43 A	

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		100-213-345-0000-013 TECHNOLOGY PURCHASED SERVICES	345.43 A	
		100-213-345-0000-023 TECHNOLOGY PURCHASED SERVICES	345.43 A	
		100-213-345-0000-024 TECHNOLOGY PURCHASED SERVICES	345.47 A	
		968-223-316-0000-913 DATA PROCESSING SERVICES	23,413.37 A	
42617	07/28/2016	6131 GEORGETOWN COUNTY SCH DIST		346.02
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	346.02 A	
42618	07/28/2016	1099 GERALD'S PHOTOGRAPHY		300.00
		856-182-410-0000-030 SUPPLIES	300.00 A	
* 42620	07/28/2016	3062 GREENVILLE COUNTY SCHOOLS		2,251.63
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	179.34 A	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	2,072.29 A	
42621	07/28/2016	1812 HEINEMANN		6,400.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	6,400.00	
42622	07/28/2016	3992 HERALD OFFICE SYSTEMS		297.51
		100-263-410-0000-910 SUP/POSTAGE	93.11	
		100-233-323-0015-995 COPIER COST	204.40	
42623	07/28/2016	1831 HORRY COUNTY SCHOOLS		274.50
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	274.50 A	
42624	07/28/2016	3166 JOHNSTONE SUPPLY		630.07
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	630.07	
42625	07/28/2016	5744 KELLY SERVICES, INC.		843.48
		100-254-311-0120-008 SUBSTITUTES	449.28	
		100-254-311-0120-014 SUBSTITUTES	394.20	
42626	07/28/2016	2016 LANCASTER COUNTY SCHOOL DISTRICT		490.44
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	490.44 A	
42627	07/28/2016	6494 LAURENS COUNTY ADULT EDUC.		1,550.00
		854-182-399-0000-030 Misc. Purchased Services	1,550.00 A	
* 42629	07/28/2016	3256 MALCOLMS		150.15
		100-254-470-0045-008 GASOLINE	20.47	
		100-254-470-0045-925 GASOLINE	36.81	
		100-254-470-0045-925 GASOLINE	20.01	
		100-254-470-0045-925 GASOLINE	72.86	
* 42631	07/28/2016	2123 MARTIN'S CATERING, LLC		945.00
		856-182-410-0000-030 SUPPLIES	945.00 A	
* 42633	07/28/2016	3315 MOLLY'S FLORIST		116.10
		100-233-410-0000-995 SUPPLIES	116.10	

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*	42636	07/28/2016	3419 PREMIER AGENDAS, INC.		202.40
			201-113-410-0000-007 SUPPLIES	202.40 A	
	42637	07/28/2016	3431 QUALITY CLEANERS		135.22
			100-254-325-0000-009 RENTALS	67.61	
			100-254-325-0000-009 RENTALS	67.61	
	42638	07/28/2016	6573 REGION 6A		216.95
			100-271-640-0000-024 DUES & FEES - P/A ATHLETICS	216.95	
*	42641	07/28/2016	2380 SC DEPT OF JUVENILE JUSTICE		507.50
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	63.80 A	
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	443.70 A	
	42642	07/28/2016	3490 SCE&G		411.82
			100-254-470-0015-012 ENERGY GAS METER	20.00 A	
			100-254-470-0015-925 ENERGY GAS METER	35.02 A	
			100-254-470-0015-003 ENERGY GAS METER	95.66 A	
			100-254-470-0015-004 ENERGY GAS METER	93.70 A	
			100-254-470-0015-995 ENERGY GAS METER	19.53 A	
			100-254-470-0015-995 ENERGY GAS METER	19.11 A	
			100-254-470-0015-002 ENERGY GAS METER	84.21 A	
			100-254-470-0015-032 ENERGY GAS METER	20.00 A	
			100-254-470-0015-913 ENERGY GAS METER	24.59 A	
	42643	07/28/2016	2440 SCHOLASTIC BOOK FAIRS		3,369.23
			704-272-660-7280-004 LIBRARY	3,369.23	
	42644	07/28/2016	6562 SERV-U REST. EQUIP. & SUPPLY		1,458.50
			600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	1,458.50	
	42645	07/28/2016	EMPLOYEE VENDOR		220.78
			378-115-332-0000-995 TRAVEL/REGISTRATION FEES	62.60	
			378-115-332-0000-995 TRAVEL/REGISTRATION FEES	158.18	
	42646	07/28/2016	5295 TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.		225.00
			100-254-323-0000-003 REPAIRS & MAINTENANCE	225.00 A	
	42647	07/28/2016	5477 TRANE		2,438.49
			100-254-410-0000-024 SUPPLIES OP/MAINT	2,438.49	
	42648	07/28/2016	5086 WEBER AND ASSOCIATES, INC.		432.00
			100-115-311-0000-995 OTHER PURCHASED SERVICES	432.00	
	42649	07/28/2016	2675 WILLIAMSBURG COUNTY SCHOOL DIST.		16,677.89
			100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	16,677.89 A	

FY 2016-2017

MARION COUNTY SCHOOL DISTRICT

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			TOTAL NUMBER OF CHECKS:	120
				1,210,119.29
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,210,119.29</u>