

CHECK REGISTER FOR 10/1/2016 TO 10/31/2016 & 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>
43947	10/07/2016	5211 ACEN	2,875.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	2,875.00
* 43949	10/07/2016	1012 AT&T	204.96
		100-254-340-0000-008 COMMUNICATION	204.96
43950	10/07/2016	1012 AT&T	1,267.42
		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	784.24
* 43953	10/07/2016	1386 BAND SHOPPE	604.65
		100-271-410-7108-002 SUPPLIES	313.30
		100-271-410-7108-002 SUPPLIES	291.35
43954	10/07/2016	EMPLOYEE VENDOR	171.08
		600-256-332-0000-910 FOOD SERVICE TRAVEL	171.08
* 43956	10/07/2016	1448 BRIDGEWAY SOLUTIONS, INC.	843.96
		707-272-660-7250-007 ID CARDS	843.96
43957	10/07/2016	4750 CANNADY AGENCY, INC.	211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70
		100-000-457-0074-000 TSA CANNADY	150.00
* 43959	10/07/2016	3648 CARLOTTA BATTLE	125.00
		100-001-910-0000-000 Rentals	125.00
* 43963	10/07/2016	EMPLOYEE VENDOR	146.58
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	146.58
43964	10/07/2016	5936 ED OLIVER	108.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	108.50
43965	10/07/2016	6078 FLOCABULARY	1,600.00
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,600.00
43966	10/07/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
43967	10/07/2016	6409 FUN EXPRESS, LLC	167.04
		704-272-660-7710-004 Expenses - PBIS	108.83
		702-272-660-7017-002 CLASS OF 2017	58.21
* 43969	10/07/2016	3992 HERALD OFFICE SYSTEMS	143.69
		100-223-323-0015-030 COPIER	94.55

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		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	49.14
43970	10/07/2016	1829 HORACE MANN LIFE INSURANCE COMPANY	3,386.04
		100-000-461-0003-000 OTHER BENEFITS	1,129.33
		100-000-461-0003-000 OTHER BENEFITS	1,117.78
		100-000-461-0003-000 OTHER BENEFITS	1,138.93
43971	10/07/2016	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
*	43974	10/07/2016 EMPLOYEE VENDOR	241.92
		100-233-332-0000-024 TRAVEL	241.92
43975	10/07/2016	1925 JOHN DEERE FINANCIAL	153.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	153.06
*	43977	10/07/2016 1934 JONES SCHOOL SUPPLY CO.	446.21
		100-212-410-0000-007 SUPPLIES	385.45
		100-212-410-0000-007 SUPPLIES	-61.60
		100-212-410-0000-007 SUPPLIES	122.36
43978	10/07/2016	6060 KANAWHA INSURANCE CO.	220.56
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	220.56
*	43980	10/07/2016 5210 KEITH A. MOORE	117.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	117.50
*	43982	10/07/2016 5640 KIDS CARPET.COM	529.97
		100-112-410-0000-004 SUPPLIES	529.97
*	43984	10/07/2016 4054 LAMBERT BENEFITS & SERVICES	843.42
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	843.42
*	43986	10/07/2016 4064 LEGALSHIELD	960.16
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	960.16
43987	10/07/2016	EMPLOYEE VENDOR	375.00
		100-254-332-0000-910 TRAVEL	375.00
*	43989	10/07/2016 EMPLOYEE VENDOR	469.58
		100-233-332-0000-024 TRAVEL	469.58
43990	10/07/2016	4084 MARCO RURAL WATER COMPANY	1,759.19
		100-254-321-0000-023 WATER	216.25
		100-254-321-0000-024 WATER	24.65
		100-254-321-0000-024 WATER	1,145.64
		100-254-321-0000-907 WATER	120.25

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-321-0000-929 WATER	24.65	
		100-254-321-0000-928 WATER	77.25	
		100-254-321-0000-995 WATER	100.25	
		100-254-321-0000-995 WATER	50.25	
43991	10/07/2016	2095 MARION COUNTY CLERK OF COURT		1,128.36
		100-000-458-0004-000 CHILD SUPPORT LEVY	155.40	
		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	
43992	10/07/2016	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
43993	10/07/2016	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	
43994	10/07/2016	3299 MEDCO SUPPLY CO.		156.60
		100-271-410-7130-008 SUPPLIES	156.60	
43995	10/07/2016	2145 METLIFE		3,806.45
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,413.17	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,393.28	
*	44000	10/07/2016 6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
44001	10/07/2016	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,267.45
		100-000-455-0018-000 NATIONAL TEACHERS	2,267.45	
44002	10/07/2016	3362 OFFICE DEPOT		2,817.41
		100-223-445-0445-913 TECH SUPPLIES INK-STDY SRVCS	-37.47	
		100-212-410-0000-002 SUPPLIES	114.57	
		100-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	437.65	
		100-121-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	300.00	
		100-122-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		100-127-445-0445-002 LD TECHNOLOGY SUPPLIES TECHNOLOGY S	300.00	
		201-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	1,500.00	
		100-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	162.35	
		100-121-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		100-122-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	40.31	
		100-127-445-0445-002 LD TECHNOLOGY SUPPLIES TECHNOLOGY S	0.00	
		201-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
*	44004	10/07/2016 6100 PEBA		464,986.86

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		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	9,073.32	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,540.92	
		100-000-455-0000-000 BC/BS DEDUCTIONS	95,914.92	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	224.40	
		100-000-455-0030-000 VISION EYE MED	4,262.02	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,147.38	
		100-000-456-0059-000 TOBACCO SURCHARGE	2,880.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,046.64	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	336,395.22	
		100-000-498-0000-000 STATE LIFE INSURANCE	9,502.04	
44005	10/07/2016	5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
44006	10/07/2016	2279 PIONEER CREDIT RECOVERY, INC.		152.80
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	53.05	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	99.75	
44007	10/07/2016	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		776.59
		100-113-410-0000-007 SUPPLIES	776.59	
44008	10/07/2016	1193 QUILL CORP.		678.07
		100-113-410-0000-009 SUPPLIES	378.00	
		100-115-410-0000-995 SUPPLIES	17.38	
		207-115-410-1006-995 SUPPLIES	42.28	
		100-115-410-0000-995 SUPPLIES	5.50	
		207-115-410-1006-995 SUPPLIES	0.00	
		100-114-410-0000-008 SUPPLIES	0.00	
		100-222-410-0000-008 SUPPLIES	29.37	
		100-114-410-0000-008 SUPPLIES	0.00	
		100-222-410-0000-008 SUPPLIES	58.71	
		100-114-410-0000-008 SUPPLIES	23.48	
		100-222-410-0000-008 SUPPLIES	49.92	
		704-272-660-7240-004 FUND RAISER	73.43	
44009	10/07/2016	4207 REALLY GOOD STUFF		295.81
		100-113-410-0000-023 SUPPLIES	295.81	
*	44013	10/07/2016 3528 SCCGE		155.00
		100-223-332-0000-913 TRAVEL - STDT SRVCS	155.00	
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	0.00	
*	44016	10/07/2016 2439 SCHOLASTIC, INC.		406.59
		100-114-410-8002-002 SUPPLIES ELA	406.59	
44017	10/07/2016	2440 SCHOLASTIC BOOK FAIRS		2,636.55
		704-272-660-7280-004 LIBRARY	2,636.55	

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44018	10/07/2016	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		1,013.88
		100-112-410-0000-003 SUPPLIES	1,000.95	
		100-112-410-0000-003 SUPPLIES	12.93	
44019	10/07/2016	5258 SC HOSA		240.00
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	240.00	
44020	10/07/2016	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	
*	44022	10/07/2016 2498 SIMPLEX GRINNELL LP		2,840.63
		100-254-323-0000-007 REPAIRS & MAINTENANCE	790.78	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	209.71	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,840.14	
44023	10/07/2016	2522 STATE EDUCATION ASSISTANCE AUTHORITY		102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
*	44026	10/07/2016 2615 U.S. DEPT. OF EDUCATION		334.60
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.66	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74	
44027	10/07/2016	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	
44028	10/07/2016	2630 VERIZON WIRELESS		4,205.41
		100-254-340-0000-002 COMMUNICATION	219.43	
		100-254-340-0000-003 COMMUNICATION	74.78	
		100-254-340-0000-004 COMMUNICATION	58.21	
		100-254-340-0000-007 COMMUNICATION	124.23	
		100-254-340-0000-008 COMMUNICATION	199.01	
		100-254-340-0000-009 COMMUNICATION	122.42	
		100-254-340-0000-010 COMMUNICATION	76.59	
		100-254-340-0000-013 COMMUNICATION	58.21	
		100-254-340-0000-023 COMMUNICATION	52.72	
		100-254-340-0000-024 COMMUNICATION	124.50	
		100-254-340-0000-030 COMMUNICATION	40.01	
		100-254-340-0000-031 COMMUNICATION	58.21	
		100-254-340-0000-910 COMMUNICATION	1,997.30	
		100-254-340-0000-925 COMMUNICATION	571.55	
		100-254-340-0000-995 COMMUNICATION	76.60	
		100-254-410-0000-910 SUPPLIES OP/MAINT	42.63	
		100-255-340-0000-002 COMMUNICATIONS	63.02	

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		100-255-340-0000-008 COMMUNICATIONS	63.02	
		100-255-340-0000-024 COMMUNICATIONS	68.82	
		100-255-340-0000-910 COMMUNICATIONS	54.44	
		600-256-340-0000-910 COMMUNICATIONS	59.71	
*	44031 10/07/2016	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	
	44032 10/07/2016	3757 WORLD'S FINEST CHOCOLATE, INC.		3,090.60
		707-272-660-7550-007 BETA CLUB	3,090.60	
	44033 10/21/2016	6212 ALBERT STARTT		102.20
		702-272-660-7230-002 FOOTBALL	102.20	
*	44035 10/21/2016	EMPLOYEE VENDOR		101.36
		100-257-332-0000-910 TRAVEL	101.36	
	44036 10/21/2016	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	
	44037 10/21/2016	3776 AMERICAN WASTE SYSTEMS		1,332.84
		100-254-329-0000-995 GARBAGE SERVICES	306.63	
		100-254-329-0000-023 GARBAGE SERVICES	521.07	
		100-254-329-0000-024 GARBAGE SERVICES	505.14	
*	44039 10/21/2016	1278 A.R.S. MARKETING		401.00
		704-272-660-7240-004 FUND RAISER	401.00	
*	44042 10/21/2016	4587 AT&T		176.74
		100-254-340-0000-030 COMMUNICATION	176.74	
	44043 10/21/2016	5926 AUTOMATION DIRECT		961.00
		207-115-410-2011-995 SUPPLIES	961.00	
	44044 10/21/2016	1371 AUTOZONE, INC.		10,956.21
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	205.98	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	316.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,127.75	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,300.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	537.59	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	1,065.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	485.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	184.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	397.67	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	267.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	493.86	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-76.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	166.45	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	243.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	117.76	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	10.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	268.74	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,758.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	470.44	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	613.36	
*	44047	10/21/2016 2774 BARRYS OUTDOOR POWER EQUIPMENT		594.00
		100-254-410-0000-009 SUPPLIES OP/MAINT	594.00	
	44048	10/21/2016 5494 BI-LO, LLC		308.76
		600-256-460-0000-013 FOOD	15.97	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	58.25	
		709-272-660-7240-009 FUND RAISER EXP	76.94	
		709-272-660-7240-009 FUND RAISER EXP	128.12	
		709-272-660-7240-009 FUND RAISER EXP	29.48	
	44049	10/21/2016 1435 BRAINPOP LLC		1,695.00
		100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,695.00	
*	44052	10/21/2016 2847 CAROLINA SUPPLY HOUSE, INC.		634.99
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	180.48	
		600-256-410-0000-007 SUPPLIES	454.51	
	44053	10/21/2016 1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
	44054	10/21/2016 1506 CHARLES TOWNE LANDING HISTORIC SITE		450.00
		707-272-660-7421-007 LIVING HISTORY	450.00	
	44055	10/21/2016 1506 CHARLES TOWNE LANDING HISTORIC SITE		450.00
		707-272-660-7421-007 LIVING HISTORY	450.00	
	44056	10/21/2016 EMPLOYEE VENDOR		135.43
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	135.43	
	44057	10/21/2016 2871 CIT TECHNOLOGY FIN SERV. INC		183.85

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		100-254-325-0000-009 RENTALS	183.85	
44058	10/21/2016	1553 COLONIAL LIFE		233.02
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	233.02	
* 44060	10/21/2016	1575 CURRICULUM ASSOCIATES, INC.		512.40
		100-121-410-0000-003 SUPPLIES	256.20	
		100-122-410-0000-003 SUPPLIES	256.20	
44061	10/21/2016	1052 CYNTHIA V. BROWN		118.80
		100-231-332-0000-910 TRAVEL	118.80	
44062	10/21/2016	EMPLOYEE VENDOR		650.30
		100-263-332-0000-910 TRAVEL	650.30	
* 44065	10/21/2016	5691 DISCOVERY EDUCATION		1,495.00
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,495.00	
44066	10/21/2016	EMPLOYEE VENDOR		130.68
		862-224-332-0000-024 JAG IMPV INST TRAVEL	130.68	
44067	10/21/2016	2969 DSCS HOLDING LLC		1,509.50
		100-223-316-0000-910 STUDENT RECORDS	1,509.50	
44068	10/21/2016	6649 EDWARD BROOKS		102.20
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	102.20	
44069	10/21/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
* 44072	10/21/2016	3075 HARPER'S ELEC MOTOR SER		120.46
		100-254-323-0000-002 REPAIRS & MAINTENANCE	120.46	
44073	10/21/2016	3992 HERALD OFFICE SYSTEMS		412.67
		100-233-325-0015-995 COPIER RENTAL	205.47	
		100-233-323-0015-995 COPIER COST	207.20	
44074	10/21/2016	1829 HORACE MANN LIFE INSURANCE COMPANY		1,263.40
		100-000-461-0003-000 OTHER BENEFITS	1,263.40	
44075	10/21/2016	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	
44076	10/21/2016	5197 HOSA, INC.		140.00
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	140.00	
* 44079	10/21/2016	3166 JOHNSTONE SUPPLY		1,353.23
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	345.07	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	87.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	920.86	

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*	44081	10/21/2016	6060 KANAWHA INSURANCE CO.	220.56
			100-000-455-0064-000 KANAWHA INSURANCE COMPANY	220.56
*	44083	10/21/2016	EMPLOYEE VENDOR	119.88
			100-263-332-0000-910 TRAVEL	119.88
	44084	10/21/2016	5887 LESTER PERKINS	106.70
			702-272-660-7230-002 FOOTBALL	106.70
	44085	10/21/2016	3230 LEWIS VOORHEES	122.00
			702-272-660-7230-002 FOOTBALL	122.00
	44086	10/21/2016	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
			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
	44087	10/21/2016	3278 MARK SWARTZ	108.50
			702-272-660-7230-002 FOOTBALL	108.50
	44088	10/21/2016	6635 MARLBORO COUNTY FAMILY COURT	283.50
			100-000-458-0004-000 CHILD SUPPORT LEVY	283.50
*	44091	10/21/2016	EMPLOYEE VENDOR	360.72
			201-224-332-0000-004 TRAVEL/REGISTRATION FEES	360.72
	44092	10/21/2016	4079 M & M PRINTING AND GRAPHICS	678.75
			100-257-360-0000-003 PRINTING	678.75
*	44094	10/21/2016	4146 NATIONAL SECURITY INSURANCE COMPANY	143.00
			100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.00
*	44096	10/21/2016	6647 NELNET	148.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
	44097	10/21/2016	5183 ONTARIO INVESTMENTS, INC.	630.06
			100-254-325-0000-002 RENTALS	28.72
			100-254-325-0000-003 RENTALS	28.72
			100-254-325-0000-004 RENTALS	28.72
			100-254-325-0000-007 RENTALS	28.72
			100-254-325-0000-910 RENTALS	341.03
			100-254-325-0000-024 RENTALS	174.15
*	44101	10/21/2016	2263 PEE DEE EDUCATION CENTER	170.00
			702-272-660-7406-002 MATH CLUB	100.00
			100-113-311-0450-009 ELEM-ACAD CHALLENGES	70.00
*	44103	10/21/2016	5349 PERFORMANT RECOVERY, INC.	150.00

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		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
44104	10/21/2016	3402 PIEDMONT SECURITY SYSTEMS		205.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	205.16	
*	44106	10/21/2016 2279 PIONEER CREDIT RECOVERY, INC.		152.80
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	53.05	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	99.75	
*	44108	10/21/2016 1193 QUILL CORP.		729.35
		100-161-410-0000-003 SUPPLIES	4.58	
		204-161-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		100-161-410-0000-003 SUPPLIES	31.30	
		204-161-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		100-161-410-0000-003 SUPPLIES	12.39	
		204-161-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		100-161-410-0000-003 SUPPLIES	32.37	
		204-161-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	55.06	
		100-126-410-0000-002 SUPPLIES	14.57	
		100-126-410-0000-003 SUPPLIES	14.58	
		100-126-410-0000-004 SUPPLIES	14.58	
		204-126-410-0000-008 SUPPLIES	14.58	
		100-126-410-0000-002 SUPPLIES	11.48	
		100-126-410-0000-003 SUPPLIES	11.47	
		100-126-410-0000-004 SUPPLIES	11.47	
		204-126-410-0000-008 SUPPLIES	11.47	
		204-127-445-0445-013 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	84.45	
		204-127-445-0445-014 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		204-127-445-0445-013 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	51.40	
		204-127-445-0445-014 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	217.53	
		100-254-410-0000-024 SUPPLIES OP/MAINT	136.07	
44109	10/21/2016	4207 REALLY GOOD STUFF		543.39
		100-121-410-0000-023 SUPPLIES	265.73	
		100-121-410-0000-023 SUPPLIES	29.30	
		204-127-410-0000-023 SUPPLIES	248.36	
44110	10/21/2016	1200 RITTA HENNECY		189.75
		100-231-332-0000-910 TRAVEL	189.75	
44111	10/21/2016	5943 SANDRA BROWN		172.50
		100-231-490-0000-910 BOARD REFRESHMENTS	172.50	
*	44113	10/21/2016 2383 SC DEPT OF REVENUE		2,492.50
		100-112-410-0000-003 SUPPLIES	55.70	

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100-112-410-0000-004		SUPPLIES	36.25
100-112-445-0000-010		PRIMARY DATA PROCESSING SUPPLIES	18.61
100-113-410-0000-004		SUPPLIES	36.25
100-113-410-0000-007		SUPPLIES	62.86
100-113-445-0000-010		ELEM TECH & SOFTWARE SUPPLIES	29.74
100-114-410-0000-008		SUPPLIES	69.58
100-114-410-8003-002		SUPPLIES SCIENCE	69.98
100-115-410-0011-995		SUPPLIES	19.95
100-212-410-0000-004		SUPPLIES	55.14
100-213-410-0000-003		SUPPLIES	16.43
100-213-410-0000-010		SUPPLIES	12.18
100-233-410-0000-007		SUPPLIES	16.78
100-254-410-0000-024		SUPPLIES OP/MAINT	49.13
201-112-410-0000-013		PRIMARY SUPPLIES	196.21
201-113-410-0000-010		SUPPLIES	40.00
207-115-410-1006-995		SUPPLIES	102.55
207-115-410-2006-995		SUPPLIES	127.20
207-115-410-2011-995		SUPPLIES	59.42
702-272-660-7280-002		LIBRARY	6.57
702-272-660-7360-002		CHEERLEADING	33.35
703-272-660-7080-003		PICTURE ACCT.	80.50
704-272-660-7710-004		Expenses - PBIS	29.70
708-272-660-7060-008		ADMINISTRATION-PEPSI	2.29
708-272-660-7360-008		CHEERLEADERS	37.27
709-272-660-7050-009		LANCE	5.46
709-272-660-7240-009		FUND RAISER EXP	258.31
709-272-660-7360-009		CHEERLEADERS-VARSITY (P.S.)	72.95
724-272-660-7240-024		FUND RAISER	70.88
924-147-410-0001-013		SUPPLIES	528.93
600-256-670-0000-002		SALES TAX	39.85
600-256-670-0000-003		SALES TAX	24.41
600-256-670-0000-004		SALES TAX	2.44
600-256-670-0000-007		SALES TAX	16.46
600-256-670-0000-008		SALES TAX-ADULT MEALS	20.43
600-256-670-0000-009		SALES TAX-ADULT MEALS	33.50
600-256-670-0000-010		SALES TAX-ADULT MEALS	13.90
600-256-670-0000-013		SALES TAX-ADULT MEALS	25.56
600-256-670-0000-014		SALES TAX-ADULT MEALS	18.18
600-256-670-0000-023		FOOD SERVICE SALES TAX	35.00
600-256-670-0000-024		FOOD SERVICE SALES TAX	62.60
* 44115	10/21/2016	5250 SC DHHS	6,757.86

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		970-000-499-0000-000 LIABILITY	6,757.86	
44116	10/21/2016	4299 SC HIGH SCHOOL LEAGUE		1,030.00
		100-271-410-7130-024 SUPPLIES	43.95	
		100-271-640-0000-024 DUES & FEES - P/A ATHLETICS	986.05	
44117	10/21/2016	6202 SCHOOL PARTNERS		190.08
		703-272-660-7240-003 FUND RAISER	190.08	
44118	10/21/2016	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		383.34
		100-161-410-0000-003 SUPPLIES	135.13	
		100-121-410-0000-003 SUPPLIES	248.21	
44119	10/21/2016	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	
44120	10/21/2016	2393 SC SCHOOL FOR THE DEAF & BLIND		1,650.00
		204-124-311-0000-007 INSTRUCTION SERVICES	1,650.00	
*	44122	10/21/2016 5763 SELMAN & COMPANY		132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
*	44125	10/21/2016 2522 STATE EDUCATION ASSISTANCE AUTHORITY		102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
44126	10/21/2016	6650 STEVEN RIGGINS		123.80
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	123.80	
*	44128	10/21/2016 2540 SUPER DUPER, INC.		299.65
		100-126-410-0000-003 SUPPLIES	149.83	
		204-149-410-0000-913 SUPPLIES	149.82	
44129	10/21/2016	6277 SUPPLYWORKS		316.90
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.06	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	294.84	
44130	10/21/2016	3643 TEACHERS PLACEMENT GROUP		4,272.50
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	896.22	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	902.84	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	896.92	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	768.24	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	808.28	
44131	10/21/2016	6651 TERRY DECOY		103.10
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	103.10	
44132	10/21/2016	5269 THOMAS NICKENS		129.20
		702-272-660-7230-002 FOOTBALL	129.20	
44133	10/21/2016	6229 THOMPSON FARMS		388.80

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			723-272-660-7083-023 FIRST GRADE	388.80	
*	44135	10/21/2016	2598 TOSHIBA BUSINESS SOLUTION		31,848.18
			100-111-323-0015-003 COPIER CONTRACT	172.89	
			100-111-323-0015-013 COPIER	67.39	
			100-111-323-0015-023 COPIER	36.06	
			100-111-323-0016-003 RISO	184.04	
			100-111-323-0016-013 RISO	67.05	
			100-111-323-0016-023 RISO	61.55	
			100-112-323-0015-003 COPIER CONTRACT	351.02	
			100-112-323-0015-004 COPIER CONTRACT	63.33	
			100-112-323-0015-010 COPIER	66.38	
			100-112-323-0015-013 COPIER	136.82	
			100-112-323-0015-023 COPIER	106.07	
			100-112-323-0016-003 RISO	373.67	
			100-112-323-0016-004 RISO	212.05	
			100-112-323-0016-010 RISO	136.56	
			100-112-323-0016-013 RISO	136.13	
			100-112-323-0016-023 RISO	181.02	
			100-113-323-0015-004 COPIER CONTRACT	128.57	
			100-113-323-0015-007 COPIER CONTRACT	2,044.00	
			100-113-323-0015-009 COPIER	284.13	
			100-113-323-0015-010 COPIER	134.77	
			100-113-323-0015-023 COPIER	70.01	
			100-113-323-0015-024 COPIER	640.86	
			100-113-323-0016-004 RISO	430.53	
			100-113-323-0016-010 RISO	277.25	
			100-113-323-0016-023 RISO	119.47	
			100-114-323-0015-002 COPIER CONTRACT	61.59	
			100-114-323-0015-008 COPIER	820.51	
			100-114-323-0015-024 COPIER	885.01	
			100-114-323-0016-002 RISO	313.45	
			100-114-323-0016-008 RISO	7.03	
			100-147-323-0015-014 COPIER	80.50	
			100-147-323-0016-014 RISO	15.97	
			100-211-323-0015-003 COPIER	36.04	
			100-212-323-0015-007 COPIER	17.05	
			100-221-323-0015-910 COPIER	596.46	
			100-232-323-0015-910 COPIER	10.57	
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	2,176.81	
			100-233-323-0015-003 COPIER	211.20	
			100-233-323-0015-004 COPIER	978.50	

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100-233-323-0015-007		COPIER	397.65
100-233-323-0015-008		COPIER	853.69
100-233-323-0015-009		COPIER	1,041.90
100-233-323-0015-010		COPIER	584.57
100-233-323-0015-013		COPIER	698.30
100-233-323-0015-023		COPIER	663.77
100-233-323-0015-024		COPIER	306.74
100-233-323-0015-031		COPIER	1,343.98
100-252-323-0015-910		COPIER	144.94
100-254-323-0015-910		COPIER	3,708.46
100-254-323-0016-910		GESTETNER CONTRACT	76.41
100-254-323-0017-910		COPIER SETTLEMENTS	6,740.40
100-255-323-0015-002		BUS OFF COPIER	320.35
100-255-323-0015-008		REPAIRS & MAINTENANCE	11.33
100-255-323-0015-913		COPIER	142.65
100-264-323-0015-910		COPIER	365.60
100-266-323-0015-913		COPIER	154.42
203-121-323-0015-004		COPIER MAINTENANCE	108.44
203-127-323-0015-007		COPIER	50.31
203-137-323-0015-003		COPIER	116.09
203-223-323-0000-913		COPIER MAINTENANCE	941.43
600-256-323-0015-002		COPIER CONTRACT	27.70
600-256-323-0015-003		COPIER CONTRACT	31.88
600-256-323-0015-007		COPIER CONTRACT	12.09
600-256-323-0015-910		COPIER COST	211.92
702-272-660-7410-002		SPECIAL PR ACCT.	98.28
797-272-660-7996-910		TRANSCRIPTS	2.57
* 44137	10/21/2016	3707 UNIFIRST CORPORATION	5,196.35
100-254-325-0001-995		UNIFORMS	136.70
100-254-325-0001-925		UNIFORMS	281.93
100-254-325-0001-003		UNIFORMS	242.04
100-254-325-0000-003		RENTALS	142.84
100-254-325-0000-925		RENTALS	111.60
100-254-325-0000-002		RENTALS	221.94
100-254-325-0001-002		UNIFORMS	237.94
100-254-325-0001-007		UNIFORMS	177.79
100-254-325-0000-007		RENTALS	250.70
100-254-325-0000-023		RENTALS	161.69
100-254-325-0001-023		UNIFORMS	131.25
100-254-325-0000-925		RENTALS	71.72
100-254-325-0001-925		UNIFORMS	233.10

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100-254-325-0000-013		RENTALS	123.73
100-254-325-0001-013		UNIFORMS	84.96
100-254-325-0000-014		RENTALS	82.28
100-254-325-0001-014		UNIFORMS	96.08
100-254-325-0000-010		RENTALS	139.00
100-254-325-0001-010		UNIFORMS	129.70
100-254-325-0000-008		RENTALS	149.05
100-254-325-0001-008		UNIFORMS	84.02
100-254-325-0000-009		RENTALS	126.78
100-254-325-0001-009		UNIFORMS	85.90
100-254-325-0000-031		RENTALS	38.00
100-254-325-0001-031		UNIFORMS	123.84
100-254-325-0000-024		RENTALS	151.82
100-254-325-0001-024		UNIFORMS	70.51
100-254-325-0000-004		RENTALS	217.25
100-254-325-0001-004		UNIFORMS	126.05
600-256-325-0001-002		UNIFORMS	110.64
600-256-325-0001-003		UNIFORMS	100.20
600-256-325-0001-004		UNIFORMS	76.92
600-256-325-0001-007		UNIFORMS	105.33
600-256-325-0001-008		UNIFORMS	126.52
600-256-325-0001-009		UNIFORMS	79.32
600-256-325-0001-010		UNIFORMS	73.57
600-256-325-0001-013		UNIFORMS	73.40
600-256-325-0001-014		UNIFORMS	73.44
600-256-325-0001-023		UNIFORMS	73.40
600-256-325-0001-024		UNIFORMS	73.40
44138	10/21/2016	2615 U.S. DEPT. OF EDUCATION	334.60
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.66
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74
*	44140	10/21/2016 3721 VC3, INC	1,001.64
		358-224-312-0001-910 IMPROVEMENT OF INSTR.	1,001.64
*	44142	10/21/2016 5086 WEBER AND ASSOCIATES, INC.	715.15
		100-115-311-0000-995 OTHER PURCHASED SERVICES	715.15
44143	10/21/2016	2672 WILLIAM K STEPHENSON, JR.	157.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50
44144	10/21/2016	2677 WILLIAMSON PRINTING	2,359.80
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	221.40
		201-223-360-0000-910 PRINTING	1,069.20

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		201-223-360-0000-910 PRINTING	1,069.20	
44145	10/28/2016	5334 ABC SUNOCO		720.01
		100-254-470-0045-022 GASOLINE	720.01	
44146	10/28/2016	2706 ACE H & F HARDWARE INC		1,045.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.03	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	30.45	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	31.73	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	4.00	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	6.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	33.66	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	18.48	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	3.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.38	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	39.47	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	114.99	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	15.54	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	10.67	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	33.26	
		100-254-410-0014-925 SUPPLIES OP/MAINT NMP	11.02	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	15.35	
		600-256-410-0000-009 SUPPLIES	23.34	
		600-256-410-0000-013 SUPPLIES	2.91	
		100-254-410-0000-910 SUPPLIES OP/MAINT	59.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.95	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	94.12	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	33.40	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	63.66	
		100-254-410-0014-925 SUPPLIES OP/MAINT NMP	11.65	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	42.92	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	6.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.89	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	7.31	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	4.95	
		100-254-410-0014-925 SUPPLIES OP/MAINT NMP	85.38	
		100-254-410-0031-925 SUPPLIES OP/MAINT SAPEC	60.31	
*	44148	10/28/2016 4748 AMAZON.COM		2,777.19
		358-224-410-0000-910 SUPPLIES	70.80	
		100-115-445-0000-995 TECHNOLOGY SUPPLIES	118.05	
		704-272-660-7280-004 LIBRARY	21.98	
		201-224-410-0000-023 TITLE I IMP INST INSER SUPPL	140.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		204-223-332-0000-913 TRAVEL	0.00	
		204-223-410-0000-913 SUPPLIES	39.99	
		204-127-410-0000-008 SUPPLIES	172.70	
		204-127-410-0000-008 SUPPLIES	345.40	
		204-127-445-0000-008 TECHNOLOGY SUPPLIES	0.00	
		704-272-660-7280-004 LIBRARY	32.00	
		100-115-410-7835-995 SUPPLIES	10.53	
		100-115-410-7835-995 SUPPLIES	12.64	
		100-115-410-7835-995 SUPPLIES	41.72	
		358-224-410-0000-910 SUPPLIES	318.60	
		358-224-410-0000-910 SUPPLIES	1,101.45	
		100-114-410-0000-008 SUPPLIES	128.73	
		100-114-410-0000-008 SUPPLIES	133.02	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	89.58	
44149	10/28/2016	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	
44150	10/28/2016	EMPLOYEE VENDOR		122.26
		204-214-332-0000-002 TRAVEL	6.59	
		204-214-332-0000-003 TRAVEL	2.96	
		204-214-332-0000-004 TRAVEL	5.57	
		204-214-332-0000-008 TRAVEL	5.62	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	101.52	
*	44152	10/28/2016 1392 BARGAIN BUILDING MATERIALS		111.82
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	5.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	94.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.00	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	0.00	
44153	10/28/2016	3803 BATTLE L-P GAS COMPANY		1,676.38
		600-256-470-0050-024 ENERGY LP GAS	1,676.38	
44154	10/28/2016	2779 KURTZ BROS. INC.		409.43
		100-127-410-0000-013 SUPPLIES	107.11	
		204-137-410-0000-014 SUPPLIES	107.12	
		100-127-410-0000-013 SUPPLIES	97.60	

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	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			204-137-410-0000-014 SUPPLIES	97.60	
*	44157	10/28/2016	1447 BRIDGERS DRUG STORE		224.64
			600-256-460-0000-003 FOOD	82.08	
			600-256-460-0000-008 FOOD	142.56	
*	44160	10/28/2016	4750 CANNADY AGENCY, INC.		211.70
			100-000-455-0019-000 CANNADY AGENCY	61.70	
			100-000-457-0074-000 TSA CANNADY	150.00	
*	44164	10/28/2016	2863 CHARLES E. WELKER		108.50
			702-272-660-7230-002 FOOTBALL	108.50	
*	44166	10/28/2016	5894 CONSENSUS CONST. & CONSULTING, INC.		14,742.25
			530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	14,742.25	
			838-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	0.00	
			839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	0.00	
*	44168	10/28/2016	1048 COX MECHANICAL CONTRACTORS INC		11,495.00
			600-256-540-0000-003 EQUIPMENT	11,495.00	
*	44171	10/28/2016	1621 DELL		1,568.18
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	1,511.81	
			201-223-445-0000-910 TECHNOLOGY SUPPLIES	56.37	
*	44174	10/28/2016	EMPLOYEE VENDOR		109.08
			311-224-332-0000-007 TRAVEL/REGISTRATION FEES	109.08	
*	44177	10/28/2016	5093 FIRST TEAM SPORTS		231.12
			708-272-660-7270-008 TENNIS-BOYS	231.12	
	44178	10/28/2016	1730 FLORENCE RESTAURANT SUPPLY		6,011.19
			600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	6,011.19	
	44179	10/28/2016	1738 FOOD LION		433.30
			600-256-460-0000-003 FOOD	22.17	
			703-272-660-7240-003 FUND RAISER	15.64	
			201-188-410-0000-004 PARENTING SUPPLIES	162.34	
			703-272-660-7240-003 FUND RAISER	157.23	
			600-256-410-0000-010 SUPPLIES	21.32	
			600-256-460-0000-008 FOOD	54.60	
	44180	10/28/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
	44181	10/28/2016	EMPLOYEE VENDOR		322.70
			100-145-332-0000-013 TRAVEL	204.12	
			100-145-332-0000-002 TRAVEL	118.58	
*	44184	10/28/2016	4397 HORRY COUNTY FAMILY COURT		313.34

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
		100-000-458-0004-000 CHILD SUPPORT LEVY	167.96	
44185	10/28/2016	3105 HUGGINS AUTO SERVICE		761.02
		100-254-323-0000-925 REPAIRS & MAINTENANCE	761.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
44186	10/28/2016	6613 ID ZONE		1,138.85
		100-254-445-0000-995 TECHNOLOGY SUPPLIES	1,138.85	
*	44189	10/28/2016 6132 JLC THERAPY SERVICES, LLC		3,117.00
		203-215-313-0000-003 Contractual Services-O/T	3,117.00	
44190	10/28/2016	6155 JOE D. ROGERS, JR.		250.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	175.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	75.00	
44191	10/28/2016	3171 JOSEPH D. MANIGAULT		117.50
		702-272-660-7230-002 FOOTBALL	117.50	
*	44193	10/28/2016 6060 KANAWHA INSURANCE CO.		220.56
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	220.56	
*	44196	10/28/2016 5744 KELLY SERVICES, INC.		44,569.69
		100-111-311-0120-003 SUBSTITUTES	623.61	
		100-111-311-0120-013 SUBSTITUTES	812.50	
		100-111-311-0120-023 SUBSTITUTES	349.14	
		100-112-311-0120-003 SUBSTITUTES	668.53	
		100-112-311-0120-004 SUBSTITUTES	812.45	
		100-112-311-0120-010 SUBSTITUTES	314.60	
		100-112-311-0120-013 SUBSTITUTES	235.96	
		100-112-311-0120-023 SUBSTITUTES	343.20	
		100-113-311-0120-004 SUBSTITUTES	406.60	
		100-113-311-0120-007 SUBSTITUTES	520.21	
		100-113-311-0120-009 SUBSTITUTES	572.00	
		100-113-311-0120-023 SUBSTITUTES	542.17	
		100-113-311-0120-024 SUBSTITUTES	157.30	
		100-113-311-0120-031 SUBSTITUTES	107.25	
		100-114-311-0120-002 SUBSTITUTES	3,187.49	
		100-114-311-0120-008 SUBSTITUTES	1,239.58	
		100-114-311-0120-024 SUBSTITUTES	865.15	
		100-114-311-0120-031 SUBSTITUTES	39.30	
		100-115-311-0120-002 SUBSTITUTES	314.60	
		100-115-311-0120-008 SUBSTITUTES	157.30	
		100-115-311-0120-995 SUBSTITUTES	78.65	
		100-121-311-0120-002 SUBSTITUTES	196.62	

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100-121-311-0120-004		SUBSTITUTES	49.55
100-122-311-0120-008		SUBSTITUTES	429.00
100-127-311-0120-004		SUBSTITUTES	29.10
100-127-311-0120-007		SUBSTITUTES	78.66
100-127-311-0120-008		SUBSTITUTES	117.98
100-127-311-0120-024		SUBSTITUTES	471.90
100-137-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES	459.75
100-147-311-0120-023		SUBSTITUTES	78.65
100-222-311-0120-004		SUBSTITUTES	78.65
100-222-311-0120-010		SUBSTITUTES	158.88
100-222-311-0120-013		SUBSTITUTES	393.25
100-254-311-0120-002		SUBSTITUTES	199.68
100-254-311-0120-004		SUBSTITUTES	350.40
100-254-311-0120-008		SUBSTITUTES	538.89
100-254-311-0120-010		SUBSTITUTES	479.10
100-254-311-0120-023		SUBSTITUTES	326.37
100-254-311-0120-024		SUBSTITUTES	79.39
201-112-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-023		Substitutes (Kelly Services)	471.90
267-111-311-0120-003		Substitutes (Kelly services)	78.65
600-256-311-0120-003		SUBSTITUTES	1,149.82
600-256-311-0120-004		SUBSTITUTES	224.47
600-256-311-0120-007		SUBSTITUTES	361.36
600-256-311-0120-008		SUBSTITUTES	361.35
600-256-311-0120-010		SUBSTITUTES	65.70
600-256-311-0120-013		SUBSTITUTES	793.90
600-256-311-0120-014		SUBSTITUTES	169.73
600-256-311-0120-024		SUBSTITUTES	82.13
100-111-311-0120-003		SUBSTITUTES	459.34
100-111-311-0120-013		SUBSTITUTES	137.64
100-111-311-0120-023		SUBSTITUTES	528.15
100-112-311-0120-003		SUBSTITUTES	432.58
100-112-311-0120-004		SUBSTITUTES	78.65
100-112-311-0120-010		SUBSTITUTES	197.41
100-112-311-0120-013		SUBSTITUTES	923.90
100-112-311-0120-023		SUBSTITUTES	235.95
100-113-311-0120-004		SUBSTITUTES	235.95
100-113-311-0120-007		SUBSTITUTES	1,616.95
100-113-311-0120-009		SUBSTITUTES	572.00
100-113-311-0120-010		SUBSTITUTES	195.86

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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	786.26
100-113-311-0120-024		SUBSTITUTES	341.40
100-113-311-0120-031		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	1,218.98
100-114-311-0120-008		SUBSTITUTES	1,860.92
100-114-311-0120-024		SUBSTITUTES	840.92
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	353.93
100-122-311-0120-007		SUBSTITUTES	191.26
100-127-311-0120-002		SUBSTITUTES	157.30
100-127-311-0120-007		SUBSTITUTES	196.63
100-127-311-0120-008		SUBSTITUTES	185.90
100-127-311-0120-024		SUBSTITUTES	393.25
100-137-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	39.33
100-147-311-0120-023		SUBSTITUTES	78.65
100-222-311-0120-004		SUBSTITUTES	117.98
100-222-311-0120-013		SUBSTITUTES	393.25
100-222-311-0120-023		SUBSTITUTES	39.33
100-254-311-0120-002		SUBSTITUTES	456.25
100-254-311-0120-007		SUBSTITUTES	87.60
100-254-311-0120-008		SUBSTITUTES	424.32
100-254-311-0120-010		SUBSTITUTES	487.31
100-254-311-0120-023		SUBSTITUTES	306.61
201-112-311-0120-013		Substitutes (Kelly Services)	157.30
201-113-311-0120-004		Substitutes (Kelly Services)	39.33
201-113-311-0120-010		Substitutes (Kelly Services)	79.44
201-114-311-0120-024		Substitutes (Kelly Services)	78.65
267-112-311-0120-013		Substitutes (Kelly services)	78.65
600-256-311-0120-003		SUBSTITUTES	848.63
600-256-311-0120-007		SUBSTITUTES	355.90
600-256-311-0120-008		SUBSTITUTES	383.25
600-256-311-0120-009		SUBSTITUTES	-82.13
600-256-311-0120-013		SUBSTITUTES	383.25
600-256-311-0120-024		SUBSTITUTES	164.26
100-111-311-0120-003		SUBSTITUTES	117.90
100-111-311-0120-013		SUBSTITUTES	125.76
100-111-311-0120-023		SUBSTITUTES	151.96
100-112-311-0120-004		SUBSTITUTES	25.95
100-112-311-0120-013		SUBSTITUTES	419.85
100-113-311-0120-004		SUBSTITUTES	367.30

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-007		SUBSTITUTES	550.55
100-113-311-0120-009		SUBSTITUTES	264.55
100-113-311-0120-023		SUBSTITUTES	157.20
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	353.93
100-114-311-0120-008		SUBSTITUTES	395.82
100-114-311-0120-024		SUBSTITUTES	314.60
100-114-311-0120-031		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	117.98
100-122-311-0120-002		SUBSTITUTES	117.98
100-122-311-0120-007		SUBSTITUTES	78.60
100-127-311-0120-008		SUBSTITUTES	235.95
100-147-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	157.30
100-254-311-0120-002		SUBSTITUTES	93.60
100-254-311-0120-007		SUBSTITUTES	87.60
100-254-311-0120-008		SUBSTITUTES	212.16
100-254-311-0120-010		SUBSTITUTES	186.16
100-254-311-0120-023		SUBSTITUTES	60.23
600-256-311-0120-003		SUBSTITUTES	306.60
600-256-311-0120-004		SUBSTITUTES	76.65
600-256-311-0120-007		SUBSTITUTES	43.80
600-256-311-0120-008		SUBSTITUTES	153.30
600-256-311-0120-010		SUBSTITUTES	310.12
600-256-311-0120-013		SUBSTITUTES	229.95
100-113-311-0120-007		SUBSTITUTES	171.60
100-113-311-0120-024		SUBSTITUTES	19.66
100-114-311-0120-024		SUBSTITUTES	58.99
100-254-311-0120-023		SUBSTITUTES	60.23
* 44198	10/28/2016	4064 LEGALSHIELD	959.95
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	959.95
* 44200	10/28/2016	2062 LOUIS GREG GROOMS, JR.	102.20
		702-272-660-7230-002 FOOTBALL	102.20
44201	10/28/2016	3243 LOWES BUSINESS ACCOUNT	124.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	124.09
44202	10/28/2016	3244 LOWES REHABILITATION SERVICES	21,814.10
		968-126-313-0000-004 SPEECH SERVICES	0.00
		968-126-313-0000-007 SPEECH SERVICES	4,137.25
		968-126-313-0000-009 SPEECH SERVICES	4,137.25

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		968-126-313-0000-010 SPEECH SERVICES	4,137.25	
		968-126-313-0000-004 SPEECH SERVICES	9,402.35	
		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	
44203	10/28/2016	3256 MALCOLMS		1,070.95
		100-254-470-0045-925 GASOLINE	88.70	
		100-254-470-0045-925 GASOLINE	44.02	
		100-254-470-0045-925 GASOLINE	49.06	
		100-254-470-0045-925 GASOLINE	38.51	
		100-254-470-0045-925 GASOLINE	40.58	
		100-254-470-0045-925 GASOLINE	46.75	
		100-254-470-0045-925 GASOLINE	53.64	
		100-254-470-0045-925 GASOLINE	37.10	
		100-254-470-0045-925 GASOLINE	44.25	
		100-254-470-0045-925 GASOLINE	40.60	
		100-254-470-0045-925 GASOLINE	20.00	
		100-254-470-0045-925 GASOLINE	30.50	
		100-254-470-0045-925 GASOLINE	45.00	
		100-254-470-0045-925 GASOLINE	39.19	
		100-254-470-0045-925 GASOLINE	45.00	
		100-254-470-0045-925 GASOLINE	42.50	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-470-0045-008 GASOLINE	20.42	
		100-254-470-0045-925 GASOLINE	43.25	
		100-254-470-0045-925 GASOLINE	132.90	
		100-254-470-0050-009 ENERGY LP GAS	14.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	31.30	
		100-254-470-0045-008 GASOLINE	0.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	32.00	
		100-254-470-0045-008 GASOLINE	0.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	22.00	
		100-254-470-0045-008 GASOLINE	0.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	24.00	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-008 GASOLINE	22.54	
		100-254-470-0045-008 GASOLINE	23.14	
44204	10/28/2016	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	
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	

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	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.26	
			100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
*	44206	10/28/2016	6635 MARLBORO COUNTY FAMILY COURT		283.50
			100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
*	44208	10/28/2016	EMPLOYEE VENDOR		125.28
			100-223-332-0000-913 TRAVEL - STDT SRVCS	125.28	
*	44210	10/28/2016	EMPLOYEE VENDOR		268.78
			311-224-332-2000-910 TRAVEL	268.78	
	44211	10/28/2016	EMPLOYEE VENDOR		279.69
			100-115-410-7851-995 SUPPLIES	190.08	
			100-115-410-7851-995 SUPPLIES	55.11	
			100-115-410-7851-995 SUPPLIES	21.01	
			100-115-410-7851-995 SUPPLIES	13.49	
*	44215	10/28/2016	3323 MULLINS HARDWARE CO		861.49
			100-254-410-0000-008 SUPPLIES OP/MAINT	4.84	
			100-254-410-0000-008 SUPPLIES OP/MAINT	12.70	
			100-254-410-0023-925 SUPPLIES OP/MAINT BNE	86.75	
			100-254-410-0000-009 SUPPLIES OP/MAINT	33.98	
			100-254-410-0000-008 SUPPLIES OP/MAINT	19.42	
			100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	76.59	
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	57.74	
			100-254-410-0000-925 SUPPLIES OP/MAINT	34.06	
			100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	22.05	
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	192.82	
			100-254-410-0004-925 SUPPLIES OP/MAINT MIS	11.22	
			100-254-410-0014-925 SUPPLIES OP/MAINT NMP	9.70	
			100-254-410-0023-925 SUPPLIES OP/MAINT BNE	58.89	
			100-254-410-0000-925 SUPPLIES OP/MAINT	9.71	
			100-254-410-0007-925 SUPPLIES OP/MAINT JMS	67.57	
			100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	66.36	
			100-254-410-0010-925 SUPPLIES OP/MAINT MES	9.67	
			100-254-410-0013-925 SUPPLIES OP/MAINT NMP	13.02	
			100-254-410-0023-925 SUPPLIES OP/MAINT BNE	47.08	
			100-254-410-0024-925 SUPPLIES OP/MAINT CBH	27.32	
	44216	10/28/2016	3323 MULLINS HARDWARE CO		122.55
			100-115-410-7862-995 SUPPLIES	122.55	
*	44218	10/28/2016	3342 NATIONAL BETA CLUB		523.42
			704-272-660-7550-004 BETA CLUB	523.42	
	44219	10/28/2016	6647 NELNET		148.00

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		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
44220	10/28/2016	4159 NWEA		61,250.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	3,529.39	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	3,529.39	
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	3,529.39	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	3,529.39	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	3,529.39	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	3,529.39	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	3,529.39	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	3,529.39	
		201-114-345-0000-008 Technology Purchased Serv	3,529.39	
		201-114-345-0000-024 TITLE I H/S MAP TESTING	3,529.41	
		318-224-345-0001-910 Technology Purchased Serv	25,956.08	
44221	10/28/2016	3362 OFFICE DEPOT		141.96
		100-127-410-0000-004 SUPPLIES	54.12	
		100-127-410-0000-004 SUPPLIES	19.97	
		100-127-410-0000-004 SUPPLIES	19.42	
		100-127-410-0000-004 SUPPLIES	23.09	
		100-127-410-0000-004 SUPPLIES	17.27	
		100-127-410-0000-004 SUPPLIES	8.09	
		100-127-410-0000-004 SUPPLIES	1.85	
		100-127-410-0000-004 SUPPLIES	-1.85	
44222	10/28/2016	6133 PALMETTO DEVEL. SERV., LLC		4,218.75
		203-215-313-0000-003 Contractual Services-O/T	3,187.50	
		203-215-313-0000-004 Contractual Services-O/T	525.00	
		203-215-313-0000-010 Contractual Services-O/T	225.00	
		203-215-313-0000-014 Contractual Services-O/T	281.25	
44223	10/28/2016	2237 PALMETTO MEDICAL CARE, LLC		375.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	125.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	125.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	125.00	
44224	10/28/2016	6134 PALMETTO OCC. THERAPY, LLC		12,768.75
		203-214-313-0000-023 PUPIL SERVICES	543.75	
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	281.25	
		203-215-313-0000-003 Contractual Services-O/T	8,015.62	
		203-215-313-0000-007 Contractual Services-O/T	825.00	
		203-215-313-0000-008 Contractual Services-O/T	225.00	
		203-215-313-0000-009 Contractual Services-O/T	225.00	
		203-215-313-0000-010 Contractual Services-O/T	768.75	
		203-215-313-0000-013 Contractual Services-O/T	1,321.88	

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			203-215-313-0000-014 Contractual Services-O/T	562.50	
*	44226	10/28/2016	EMPLOYEE VENDOR		118.69
			100-115-410-7896-995 SUPPLIES	43.91	
			100-115-410-7896-995 SUPPLIES	74.78	
*	44228	10/28/2016	5349 PERFORMANT RECOVERY, INC.		150.00
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
*	44230	10/28/2016	3407 PITNEY BOWES (PURCHASE POWER)		270.99
			100-233-410-0040-008 POSTAGE	270.99	
	44231	10/28/2016	3407 PITNEY BOWES (PURCHASE POWER)		503.50
			100-233-410-0040-002 POSTAGE	503.50	
	44232	10/28/2016	3407 PITNEY BOWES (PURCHASE POWER)		333.17
			100-233-410-0040-003 POSTAGE	132.17	
			100-233-410-0040-003 POSTAGE	201.00	
	44233	10/28/2016	3407 PITNEY BOWES (PURCHASE POWER)		390.42
			100-254-325-0000-910 RENTALS	390.42	
	44234	10/28/2016	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		301.32
			100-254-325-0000-008 RENTALS	100.44	
			100-254-325-0000-009 RENTALS	100.44	
			100-254-325-0000-010 RENTALS	100.44	
	44235	10/28/2016	3431 QUALITY CLEANERS		142.34
			100-254-325-0000-010 RENTALS	30.24	
			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	
			100-254-325-0000-013 RENTALS	4.75	
	44236	10/28/2016	1193 QUILL CORP.		249.88
			100-127-410-0000-007 SUPPLIES	0.00	
			204-127-410-0000-007 SUPPLIES	145.19	
			100-127-410-0000-007 SUPPLIES	100.00	
			204-127-410-0000-007 SUPPLIES	4.69	
*	44238	10/28/2016	EMPLOYEE VENDOR		238.74
			311-224-332-2000-910 TRAVEL	116.70	
			311-224-332-2000-910 TRAVEL	122.04	
	44239	10/28/2016	3468 RIDDELL / ALL AMERICAN SPORTS CORP		478.70
			100-271-410-7230-007 SUPPLIES	478.70	
	44240	10/28/2016	2352 ROBERT DAVIS		525.00
			707-272-660-7230-007 FOOTBALL	175.00	

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			707-272-660-7230-007 FOOTBALL	175.00	
			702-272-660-7230-002 FOOTBALL	175.00	
*	44242	10/28/2016	3524 SCASC		360.00
			708-272-660-7700-008 STUDENT COUNCIL	360.00	
*	44245	10/28/2016	4245 SCDEW		3,778.37
			100-111-260-0000-023 UNEMPLOYMENT INSURANCE	163.65	
			100-113-260-0000-009 UNEMPLOYMENT COMPENSATION	2,493.52	
			100-114-260-0000-002 UNEMPLOYMENT INSURANCE	-32.00	
			100-254-260-0000-925 UNEMPLOYMENT INSURANCE	2,205.00	
			100-256-260-0000-010 UNEMPLOYMENT COMPENSATION	612.00	
			100-264-260-0000-910 UNEMPLOYMENT INSURANCE	-1,663.80	
	44246	10/28/2016	3490 SCE&G		1,012.10
			100-254-470-0015-012 ENERGY GAS METER	19.70	
			100-254-470-0015-925 ENERGY GAS METER	36.57	
			100-254-470-0015-003 ENERGY GAS METER	69.26	
			100-254-470-0015-004 ENERGY GAS METER	153.63	
			100-254-470-0015-995 ENERGY GAS METER	51.90	
			100-254-470-0015-995 ENERGY GAS METER	18.76	
			100-254-470-0015-002 ENERGY GAS METER	233.77	
			100-254-470-0015-007 ENERGY GAS METER	260.40	
			100-254-470-0015-032 ENERGY GAS METER	22.86	
			100-254-470-0015-913 ENERGY GAS METER	145.25	
	44247	10/28/2016	2442 SCHOLASTIC MAGAZINES		140.62
			100-127-410-0000-008 SUPPLIES	140.62	
	44248	10/28/2016	2464 SCRIPPS NAT'L SPELLING BEE		227.50
			704-272-660-7240-004 FUND RAISER	227.50	
*	44250	10/28/2016	5763 SELMAN & COMPANY		132.50
			100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
	44251	10/28/2016	3557 SEVEN OAKS DOORS & HARDWARE INC.		164.92
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
			100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	74.52	
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
			100-254-410-0023-925 SUPPLIES OP/MAINT BNE	74.52	
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
			100-254-410-0023-925 SUPPLIES OP/MAINT BNE	15.88	
*	44254	10/28/2016	2484 SHELL		1,525.51
			100-254-410-0000-925 SUPPLIES OP/MAINT	627.68	
			100-254-410-0000-925 SUPPLIES OP/MAINT	30.50	
			100-254-470-0045-925 GASOLINE	457.93	

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		100-254-470-0045-022 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	331.21
		100-254-470-0045-995 GASOLINE	78.19
*	44256 10/28/2016	6551 SOFTDOCS, INC.	124.20
		100-252-339-0000-910 OTHER TRANSPORTATION	124.20
	44257 10/28/2016	3594 SPANN ROOFING & SHEET METAL	893.89
		100-254-323-0000-024 REPAIRS & MAINTENANCE	893.89
	44258 10/28/2016	2522 STATE EDUCATION ASSISTANCE AUTHORITY	102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76
	44259 10/28/2016	2535 SUBWAY	363.00
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	181.50
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	181.50
	44260 10/28/2016	4317 SUNBELT RENTALS	1,144.48
		100-254-325-0000-024 RENTALS	1,144.48
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	0.00
	44261 10/28/2016	1238 SUNBELT ROOFING SERVICES INC	420.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	420.00
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00
	44262 10/28/2016	6277 SUPPLYWORKS	564.11
		100-254-410-0000-913 SUPPLIES OP/MAINT	0.00
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	260.28
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00
		100-254-410-0000-913 SUPPLIES OP/MAINT	0.00
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	38.67
		100-254-410-0000-913 SUPPLIES OP/MAINT	0.00
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	72.00
		100-254-410-0000-913 SUPPLIES OP/MAINT	193.16
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00
	44263 10/28/2016	EMPLOYEE VENDOR	1,021.99
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	292.57
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	36.07
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	292.57
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	36.07
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	36.07
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	292.57
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	36.07

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44264	10/28/2016	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	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
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	583.28
44265	10/28/2016	2598 TOSHIBA BUSINESS SOLUTION	472.68
		707-272-660-7280-007 LIBRARY	472.68
44266	10/28/2016	5693 TRACTOR SUPPLY	851.82
		100-254-410-0000-925 SUPPLIES OP/MAINT	376.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	475.04
44267	10/28/2016	5477 TRANE	1,052.86
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	1,052.86
44268	10/28/2016	1254 TRITEK FIRE & SECURITY, LLC	3,250.00
		100-254-323-0000-024 REPAIRS & MAINTENANCE	3,250.00
* 44270	10/28/2016	2615 U.S. DEPT. OF EDUCATION	334.60
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.66
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74
44271	10/28/2016	2635 VISA	5,380.16
		311-224-332-2000-910 TRAVEL	163.52
		201-360-410-0000-910 SUPPLIES / MATERIALS	141.03
		201-360-410-0000-910 SUPPLIES / MATERIALS	187.88
		201-360-410-0000-910 SUPPLIES / MATERIALS	134.97
		201-360-410-0000-910 SUPPLIES / MATERIALS	44.80
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00
		100-264-395-0000-910 SLED BACKGROUND CHECKS	26.00
		702-272-660-7200-002 BASKETBALL	26.00
		708-272-660-7060-008 ADMINISTRATION-PEPSI	26.00
		311-224-332-2000-910 TRAVEL	175.00
		100-232-410-0000-910 SUPPLIES	28.46
		100-232-410-0000-910 SUPPLIES	16.12
		100-232-410-0000-910 SUPPLIES	113.75
		100-232-410-0000-910 SUPPLIES	30.24
		100-115-410-7862-995 SUPPLIES	14.35
		100-115-410-7862-995 SUPPLIES	18.00
		100-115-410-7862-995 SUPPLIES	19.68
		100-115-410-7862-995 SUPPLIES	47.16
		100-115-410-7862-995 SUPPLIES	80.93
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	152.05

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		201-188-410-0000-003 PARENTING SUPPLIES	317.90	
		311-224-332-0000-007 TRAVEL/REGISTRATION FEES	189.28	
		311-224-332-2000-910 TRAVEL	503.98	
		311-224-332-2000-910 TRAVEL	412.66	
		100-254-410-0000-910 SUPPLIES OP/MAINT	252.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.29	
		100-252-332-0000-910 TRAVEL	233.10	
		100-252-332-0000-910 TRAVEL	233.10	
		100-252-332-0000-910 TRAVEL	233.10	
		100-252-332-0000-910 TRAVEL	233.10	
		100-263-410-0000-910 SUP/POSTAGE	87.77	
		311-224-332-0000-009 TRAVEL/REGISTRATION FEES	105.00	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	699.84	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	339.72	
		100-232-410-0000-910 SUPPLIES	58.38	
44272	10/28/2016	6657 WACCAMAW TRIBAL GROUNDS		230.00
		723-272-660-7086-023 FOURTH GRADE	230.00	
44273	10/28/2016	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		214.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	214.00	
44274	10/28/2016	EMPLOYEE VENDOR		414.07
		100-145-332-0000-007 TRAVEL	414.07	
44275	10/28/2016	5996 WEX BANK		892.82
		100-254-470-0045-022 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	55.00	
		100-254-470-0045-925 GASOLINE	36.70	
		100-254-470-0045-022 GASOLINE	486.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-470-0045-925 GASOLINE	209.85	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	75.00	
44276	10/28/2016	2672 WILLIAM K STEPHENSON, JR.		695.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	95.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	150.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
44277	10/28/2016	2677 WILLIAMSON PRINTING		918.81
		100-113-410-0000-009 SUPPLIES	261.90	
		201-114-410-0000-008 SUPPLIES	434.16	
		100-257-360-0000-910 PRINTING	222.75	
44278	10/28/2016	EMPLOYEE VENDOR		193.64

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			100-145-332-0000-002 TRAVEL	193.64	
	44279	10/28/2016	6596 YVONNE COMMODORE		2,400.00
			251-224-312-0000-031 IMPROVEMENT OF INSTR.	2,400.00	
*	44281	10/31/2016	1371 AUTOZONE, INC.		3,090.81
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,499.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	15.72	
			100-254-410-0000-925 SUPPLIES OP/MAINT	179.99	
			100-254-410-0000-925 SUPPLIES OP/MAINT	44.98	
			100-254-410-0000-925 SUPPLIES OP/MAINT	20.12	
			100-254-410-0000-925 SUPPLIES OP/MAINT	176.39	
			100-254-410-0000-925 SUPPLIES OP/MAINT	85.06	
			100-254-410-0000-925 SUPPLIES OP/MAINT	68.56	
	44282	10/31/2016	6663 THE BERRY PATCH		2,030.00
			703-272-660-7240-003 FUND RAISER	2,030.00	
	44283	10/31/2016	EMPLOYEE VENDOR		555.00
			862-224-332-0000-002 JAG IMPV INST TRAVEL	555.00	
*	44285	10/31/2016	EMPLOYEE VENDOR		385.00
			709-272-660-7240-009 FUND RAISER EXP	385.00	
	44286	10/31/2016	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
			100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
	44287	10/31/2016	1553 COLONIAL LIFE		233.02
			100-000-457-0004-000 COLONIAL LIFE INSURANCE	233.02	
	44288	10/31/2016	EMPLOYEE VENDOR		1,050.00
			724-272-660-7825-024 EXPENSES - JAG	1,050.00	
	44289	10/31/2016	1802 HARTSVILLE HIGH SCHOOL		280.00
			100-271-410-7108-007 SUPPLIES	280.00	
	44290	10/31/2016	1824 HILTON		759.70
			724-272-660-7825-024 EXPENSES - JAG	759.70	
	44291	10/31/2016	4947 JAG-NATIONAL CENTER		8,000.00
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	8,000.00	
	44292	10/31/2016	4947 JAG-NATIONAL CENTER		4,000.00
			862-224-332-0000-024 JAG IMPV INST TRAVEL	2,000.00	
			724-272-660-7825-024 EXPENSES - JAG	2,000.00	
	44293	10/31/2016	3188 KELLY MARKETING		158.76
			724-272-660-7825-024 EXPENSES - JAG	158.76	
	44294	10/31/2016	4729 LIGHTHOUSE TOURS		3,900.00
			394-114-332-0000-008 TRAVEL/REGISTRATION FEES	3,900.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
44295	10/31/2016	4729 LIGHTHOUSE TOURS		1,950.00
		862-224-332-0000-024 JAG IMPV INST TRAVEL	1,950.00	
44296	10/31/2016	4146 NATIONAL SECURITY INSURANCE COMPANY		143.00
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.00	
44297	10/31/2016	EMPLOYEE VENDOR		158.82
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	7.33	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	14.83	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	26.56	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	28.36	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	81.74	
44298	10/31/2016	1193 QUILL CORP.		715.68
		100-264-410-0000-910 SUPPLIES	439.72	
		100-264-445-0000-910 TECHNOLOGY SUPPLIES	17.27	
		100-264-410-0000-910 SUPPLIES	31.82	
		100-254-410-0000-910 SUPPLIES OP/MAINT	188.71	
		100-254-410-0000-910 SUPPLIES OP/MAINT	13.02	
		100-254-410-0000-910 SUPPLIES OP/MAINT	25.14	
44299	10/31/2016	EMPLOYEE VENDOR		227.32
		100-233-410-0000-007 SUPPLIES	11.07	
		100-233-410-0000-007 SUPPLIES	17.98	
		100-233-410-0000-007 SUPPLIES	23.59	
		100-233-410-0000-007 SUPPLIES	64.99	
		100-233-410-0000-007 SUPPLIES	109.69	
44300	10/31/2016	2425 SCBDA		180.00
		100-271-410-7108-007 SUPPLIES	180.00	
*	44302	10/31/2016 6202 SCHOOL PARTNERS		594.00
		703-272-660-7240-003 FUND RAISER	594.00	
44303	10/31/2016	2464 SCRIPPS NAT'L SPELLING BEE		152.50
		100-113-334-0000-007 FIELD TRIP-EXTRA CURRICUL	152.50	
44304	10/31/2016	EMPLOYEE VENDOR		1,000.00
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	1,000.00	
44305	10/31/2016	6229 THOMPSON FARMS		1,684.54
		703-272-660-7080-003 PICTURE ACCT.	1,684.54	
*	44307	10/31/2016 2677 WILLIAMSON PRINTING		5,700.78
		201-221-360-0000-910 PRINTING & BINDING	5,700.78	
TOTAL NUMBER OF CHECKS:			243	881,516.57
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>881,516.57</u></u>