

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & 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>
43281	09/02/2016	2696 4 IMPRINT, INC.		500.11
		709-272-660-7240-009 FUND RAISER EXP	-500.12	
		709-272-660-7240-009 FUND RAISER EXP	1,000.23	
43282	09/02/2016	1286 ACP DIRECT		604.20
		100-112-445-0000-010 PRIMARY DATA PROCESSING SUPPLIES	232.56	
		100-113-445-0000-010 ELEM TECH & SOFTWARE SUPPLIES	371.64	
43283	09/02/2016	1289 ADVANCE EDUCATION, INC		9,900.00
		100-111-640-0000-013 DUES & FEES	362.50	
		100-111-640-0000-023 KIND DUES & FEES	275.00	
		100-112-640-0000-003 DUES & FEES	825.00	
		100-112-640-0000-004 DUES & FEES	275.00	
		100-112-640-0000-010 DUES & FEES	325.00	
		100-112-640-0000-013 PRIMARY DUES & FEES-SACS	462.50	
		100-112-640-0000-023 PRIM DUES & FEES	275.00	
		100-113-640-0000-004 DUES & FEES	550.00	
		100-113-640-0000-007 DUES & FEES	825.00	
		100-113-640-0000-009 ELEM DUES & FEES	825.00	
		100-113-640-0000-010 DUES & FEES	500.00	
		100-113-640-0000-023 ELEM DUES & FEES	275.00	
		100-113-640-0000-024 ELEM DUES & FEES	287.50	
		100-114-640-0000-002 DUES & FEES	825.00	
		100-114-640-0000-008 HIGH SCH DUES & FEES	825.00	
		100-114-640-0000-024 HIGH SCHOOL DUES & FEES	537.50	
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	825.00	
		100-232-640-0000-910 DUES & FEES	825.00	
43284	09/02/2016	1309 ALL STAR SPORTS		1,312.07
		100-271-410-7130-002 SUPPLIES	1,036.67	
		100-271-410-7130-002 SUPPLIES	275.40	
43285	09/02/2016	EMPLOYEE VENDOR		242.57
		204-223-332-0000-913 TRAVEL	242.57	
43286	09/02/2016	4748 AMAZON.COM		2,450.85
		201-223-410-0000-910 SUPPLIES	128.30	
		100-233-445-0000-910 TECHNOLOGY SUPPLIES-PEC	107.90	
		100-266-410-0000-910 SUPPLIES	59.24	
		100-254-410-0000-910 SUPPLIES OP/MAINT	56.54	
		100-254-445-0000-910 SUPPLIES-TECHNOLOGY	1,684.76	
		707-272-660-7080-007 PICTURE	288.42	
		100-233-410-0000-008 SUPPLIES	60.90	
		100-254-410-0000-910 SUPPLIES OP/MAINT	64.79	

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43287	09/02/2016	2736 ANDERSON BROS BANK		500.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	500.00	
43288	09/02/2016	EMPLOYEE VENDOR		381.24
		204-214-332-0000-913 TRAVEL	381.24	
43289	09/02/2016	6616 ANGEL GREEN		175.00
		702-272-660-7740-002 STUDENT-CREDIT RECOVERY	175.00	
43290	09/02/2016	1012 AT&T		1,288.18
		100-254-340-0000-008 COMMUNICATION	121.35	
		100-254-340-0000-009 COMMUNICATION	80.75	
		100-254-340-0000-010 COMMUNICATION	70.60	
		100-254-340-0000-013 COMMUNICATION	80.75	
		100-254-340-0000-014 COMMUNICATION	50.30	
		100-254-340-0000-031 COMMUNICATION	80.75	
		100-254-340-0000-910 COMMUNICATION	803.68	
43291	09/02/2016	1012 AT&T		208.30
		100-254-340-0000-008 COMMUNICATION	208.30	
*	43293	09/02/2016 2774 BARRYS OUTDOOR POWER EQUIPMENT		1,015.19
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,015.19	
43294	09/02/2016	6566 BELNICK, INC.		1,785.04
		709-272-660-7240-009 FUND RAISER EXP	1,785.04	
43295	09/02/2016	EMPLOYEE VENDOR		205.62
		100-271-332-0000-002 TRAVEL	205.62	
*	43297	09/02/2016 1448 BRIDGEWAY SOLUTIONS, INC.		226.20
		709-272-660-7280-009 PUPIL ACTIVITY	226.20	
43298	09/02/2016	EMPLOYEE VENDOR		143.13
		100-223-410-0000-030 SUPPLIES	124.59	
		100-223-410-0000-030 SUPPLIES	18.54	
43299	09/02/2016	1488 CARROLL'S		150.00
		100-258-329-0000-002 SECURITY MONITORING	150.00	
*	43301	09/02/2016 4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		382.75
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	95.68	
		100-254-410-0008-925 SUPPLIES OP/MAINT MAHS	203.69	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	83.38	
43302	09/02/2016	5813 COLUMBIA FLAG & SIGN CO.		158.83
		100-233-410-0000-995 SUPPLIES	158.83	
43303	09/02/2016	5189 COX'S ASPHALT MAINTENANCE		1,450.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,450.00	

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	43304	09/02/2016	1573 CRESTLINE SPECIALTIES CO., INC.	294.76
		709-272-660-7240-009	FUND RAISER EXP	294.76
*	43306	09/02/2016	EMPLOYEE VENDOR	600.00
		100-263-332-0000-910	TRAVEL	600.00
	43307	09/02/2016	2936 DENNIS MCDANIEL	113.00
		708-272-660-7230-008	FOOTBALL	113.00
*	43309	09/02/2016	2969 DSCS HOLDING LLC	1,509.54
		100-223-316-0000-910	STUDENT RECORDS	1,509.54
	43310	09/02/2016	5184 EDMENTUM	5,534.00
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	5,534.00
	43311	09/02/2016	1693 ELITE LIGHTING	373.68
		100-254-410-0023-925	SUPPLIES OP/MAINT BNE	89.10
		100-254-410-0023-925	SUPPLIES OP/MAINT BNE	195.48
		100-254-410-0024-925	SUPPLIES OP/MAINT CBH	89.10
	43312	09/02/2016	EMPLOYEE VENDOR	242.68
		204-214-332-0000-913	TRAVEL	242.68
*	43314	09/02/2016	1705 ERNEST DAVIS SPORTS SHOP	346.68
		100-254-410-0000-003	SUPPLIES OP/MAINT	346.68
	43315	09/02/2016	4420 EXCENT CORP.	3,003.00
		203-223-345-0000-913	Technology Purchased Serv	3,003.00
*	43317	09/02/2016	1728 FLINN SCIENTIFIC, INC	548.93
		100-114-410-8003-002	SUPPLIES SCIENCE	548.93
	43318	09/02/2016	1730 FLORENCE RESTAURANT SUPPLY	173.88
		600-256-410-1200-004	EXCESS FUNDS- MISC SUPPLIES	173.88
	43319	09/02/2016	3962 FRANCIS MARION UNIVERSITY	2,500.00
		201-224-312-0000-002	IMPROVEMENT OF INSTRUCTION	250.00
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	250.00
		201-224-312-0000-004	IMPROVEMENT OF INSTRUCTION	250.00
		201-224-312-0000-007	IMPROVEMENT OF INSTRUCTION	250.00
		201-224-312-0000-008	IMPROVEMENT OF INSTR.	250.00
		201-224-312-0000-009	INST.PRO.IMPROV,SERVICE	250.00
		201-224-312-0000-010	INSTRUCTIONAL PROGRAMS IMPRO SERVIC	250.00
		201-224-312-0000-013	IMPROVEMENT OF INSTR.	250.00
		201-224-312-0000-023	TITLE I IMP INST INST PRG	250.00
		201-224-312-0000-024	TITLE I IMP INST INST PRG	250.00
*	43321	09/02/2016	EMPLOYEE VENDOR	120.96
		204-214-332-0000-913	TRAVEL	120.96

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43322	09/02/2016	EMPLOYEE VENDOR	205.62
		100-271-332-0000-002 TRAVEL	205.62
* 43324	09/02/2016	1819 HI TEC SIGNS, INC	260.16
		100-254-410-0000-009 SUPPLIES OP/MAINT	165.36
		100-113-410-0000-010 SUPPLIES	15.00
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	64.80
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	15.00
43325	09/02/2016	4006 HYMAN PAPER COMPANY	2,610.52
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	41.79
		600-256-410-0000-014 SUPPLIES	88.84
		600-256-410-0000-013 SUPPLIES	116.60
		600-256-410-0000-010 SUPPLIES	147.37
		600-256-410-0000-009 SUPPLIES	548.01
		600-256-410-0000-008 SUPPLIES	312.55
		600-256-410-0000-003 SUPPLIES	663.57
		600-256-410-0000-004 SUPPLIES	151.18
		600-256-410-0000-007 SUPPLIES	58.30
		600-256-410-0000-002 SUPPLIES	140.62
		600-256-410-0000-002 SUPPLIES	141.52
		600-256-410-0000-004 SUPPLIES	116.60
		600-256-410-0000-013 SUPPLIES	83.57
43326	09/02/2016	3109 IDENT-A-KID	240.00
		100-258-345-0000-010 TECHNOLOGY PURCHASED SERVICES	240.00
43327	09/02/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	2,348.78
		100-000-170-0000-000 INVENTORY	751.46
		100-000-170-0000-000 INVENTORY	935.55
		100-000-170-0000-000 INVENTORY	523.53
		100-232-410-0000-910 SUPPLIES	138.24
* 43329	09/02/2016	6590 JENNIFER S. ROGERS	500.00
		709-272-660-7240-009 FUND RAISER EXP	500.00
43330	09/02/2016	EMPLOYEE VENDOR	194.82
		100-271-332-0000-910 TRAVEL	5.58
		100-271-332-7130-024 TRAVEL	189.24
43331	09/02/2016	3166 JOHNSTONE SUPPLY	1,020.10
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	569.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	81.76
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	102.58
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.25
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	215.18

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43332	09/02/2016	EMPLOYEE VENDOR	212.10
		100-271-331-0000-008 STUDENT TRAVEL	212.10
43333	09/02/2016	3171 JOSEPH D. MANIGAULT	121.10
		708-272-660-7230-008 FOOTBALL	121.10
*	43335	09/02/2016 6615 JOYA N. HOLMES	800.00
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	800.00
*	43337	09/02/2016 EMPLOYEE VENDOR	179.06
		100-232-332-0000-910 TRAVEL	21.28
		100-232-332-0000-910 TRAVEL	157.78
43338	09/02/2016	5744 KELLY SERVICES, INC.	8,773.76
		100-112-311-0120-004 SUBSTITUTES	78.65
		100-113-311-0120-007 SUBSTITUTES	1,215.50
		100-113-311-0120-009 SUBSTITUTES	464.75
		100-113-311-0120-031 SUBSTITUTES	154.63
		100-114-311-0120-002 SUBSTITUTES	929.50
		100-114-311-0120-008 SUBSTITUTES	471.65
		100-114-311-0120-024 SUBSTITUTES	107.25
		100-115-311-0120-008 SUBSTITUTES	78.65
		100-127-311-0120-024 SUBSTITUTES	393.25
		100-137-311-0120-003 SUBSTITUTES	235.80
		100-147-311-0120-003 SUBSTITUTES	39.33
		100-147-311-0120-014 SUBSTITUTES	429.10
		100-222-311-0120-013 SUBSTITUTES	393.25
		100-233-311-0120-014 SUBSTITUTES	89.08
		100-254-311-0120-008 SUBSTITUTES	940.68
		100-254-311-0120-010 SUBSTITUTES	459.91
		100-254-311-0120-013 SUBSTITUTES	93.08
		600-256-311-0120-003 SUBSTITUTES	410.65
		600-256-311-0120-007 SUBSTITUTES	383.25
		600-256-311-0120-008 SUBSTITUTES	496.92
		600-256-311-0120-009 SUBSTITUTES	465.38
		600-256-311-0120-013 SUBSTITUTES	410.65
		600-256-311-0120-014 SUBSTITUTES	32.85
43339	09/02/2016	2006 KRISPY KREME DOUGHNUT COMPANY	283.50
		201-188-410-0000-004 PARENTING SUPPLIES	283.50
43340	09/02/2016	2014 LAKESHORE LEARNING MATERIALS	386.10
		100-112-410-0000-023 SUPPLIES	181.94
		100-113-410-0000-004 SUPPLIES	204.16
43341	09/02/2016	3215 LAND'S END BUSINESS OUTFITTERS	297.00

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			709-272-660-7240-009 FUND RAISER EXP	297.00	
*	43344	09/02/2016	2062 LOUIS GREG GROOMS, JR.		109.40
			708-272-660-7230-008 FOOTBALL	109.40	
	43345	09/02/2016	4084 MARCO RURAL WATER COMPANY		1,728.96
			100-254-321-0000-023 WATER	216.25	
			100-254-321-0000-024 WATER	24.65	
			100-254-321-0000-024 WATER	1,115.41	
			100-254-321-0000-907 WATER	120.25	
			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	
	43346	09/02/2016	EMPLOYEE VENDOR		100.98
			100-115-410-0000-995 SUPPLIES	100.98	
*	43348	09/02/2016	EMPLOYEE VENDOR		211.68
			100-233-332-0000-004 TRAVEL	211.68	
*	43350	09/02/2016	3315 MOLLY'S FLORIST		164.10
			795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	108.00	
			710-272-660-7090-010 ADMINISTRATION-SHUNSHINE	56.10	
	43351	09/02/2016	3317 MONTESSORI OUTLET, INC.		4,701.64
			924-147-410-0001-013 SUPPLIES	4,701.64	
	43352	09/02/2016	5636 MONTESSORI SERVICES		1,805.60
			924-147-410-0001-013 SUPPLIES	1,648.65	
			924-147-410-0001-013 SUPPLIES	117.00	
			924-147-410-0001-013 SUPPLIES	39.95	
	43353	09/02/2016	2175 MOVIE LICENSING USA		436.00
			100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	436.00	
	43354	09/02/2016	3327 MULLINS TRUCK & TRACTOR		287.44
			100-254-410-0000-925 SUPPLIES OP/MAINT	167.14	
			100-254-410-0000-925 SUPPLIES OP/MAINT	120.30	
	43355	09/02/2016	2180 MUSICAL DEPOT		185.00
			100-271-410-7108-002 SUPPLIES	185.00	
	43356	09/02/2016	EMPLOYEE VENDOR		222.48
			203-214-332-0000-913 TRAVEL	222.48	
	43357	09/02/2016	3362 OFFICE DEPOT		2,795.89
			204-224-410-0000-913 SUPPLIES	1,453.14	
			204-224-410-0002-913 SUPPLIES	0.00	

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		204-121-410-0000-002 SUPPLIES	24.20	
		204-121-410-0000-002 SUPPLIES	53.45	
		100-114-410-0000-002 SUPPLIES	780.73	
		100-114-410-0000-002 SUPPLIES	73.75	
		100-113-410-0000-004 SUPPLIES	152.46	
		100-113-410-0000-004 SUPPLIES	42.77	
		100-223-445-0445-913 TECH SUPPLIES INK-STD T SRVCS	37.47	
		100-114-410-0000-002 SUPPLIES	10.54	
		100-114-410-0000-002 SUPPLIES	167.38	
43358	09/02/2016	3367 OMNI CHEER		540.81
		702-272-660-7360-002 CHEERLEADING	75.00	
		708-272-660-7360-008 CHEERLEADERS	465.81	
43359	09/02/2016	6134 PALMETTO OCC. THERAPY, LLC		300.00
		203-215-313-0000-003 Contractual Services-O/T	300.00	
43360	09/02/2016	5134 PALMETTO STATE PEST CONTROL		1,595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	70.73	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	70.73	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	70.73	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	70.73	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.73	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	53.21	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	70.73	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	53.21	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	53.21	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	53.21	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	53.21	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	53.21	
		600-256-323-0000-009 REPAIRS	53.21	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	53.21	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	53.21	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	53.21	

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		600-256-323-0000-023 FOOD SERVICE REP/MAINT	53.21	
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	53.21	
43361	09/02/2016	EMPLOYEE VENDOR		157.90
		100-233-332-0000-010 TRAVEL	157.90	
43362	09/02/2016	EMPLOYEE VENDOR		127.44
		100-264-332-0000-910 TRAVEL	127.44	
43363	09/02/2016	6557 PCMG, INC.		239.76
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	239.76	
43364	09/02/2016	2253 PDC COMMUNICATIONS		1,053.23
		100-254-410-0000-023 SUPPLIES OP/MAINT	576.60	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	358.74	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	117.89	
43365	09/02/2016	2260 PEE DEE CONFERENCE		200.00
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	100.00	
		100-271-640-0000-007 DUES & FEES - P/A ATHLETICS	100.00	
43366	09/02/2016	1184 PEE DEE FIRE & SAFETY		737.16
		100-254-323-0000-002 REPAIRS & MAINTENANCE	737.16	
43367	09/02/2016	5520 PINE GROVE, INC.		4,066.53
		203-161-311-0000-002 INSTRUCTION SERVICES	1,668.32	
		203-161-311-0000-002 INSTRUCTION SERVICES	2,398.21	
43368	09/02/2016	3407 PITNEY BOWES (PURCHASE POWER)		522.14
		100-233-410-0040-003 POSTAGE	522.14	
43369	09/02/2016	3407 PITNEY BOWES (PURCHASE POWER)		1,565.93
		100-254-410-0040-910 POSTAGE	1,565.93	
43370	09/02/2016	4188 PITNEY BOWES INC		132.17
		100-233-410-0040-004 POSTAGE	132.17	
43371	09/02/2016	3431 QUALITY CLEANERS		398.53
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	135.22	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
43372	09/02/2016	1193 QUILL CORP.		11,021.66
		100-113-410-0000-009 SUPPLIES	1,496.62	
		100-113-410-0000-009 SUPPLIES	192.40	
		100-233-410-0000-009 SUPPLIES	320.75	

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100-114-410-0000-008		SUPPLIES	847.93
100-114-410-0000-008		SUPPLIES	0.00
100-114-445-0000-008		TECHNOLOGY AND SOFTWARE SUPPLIES	53.99
100-254-410-0000-008		SUPPLIES OP/MAINT	539.95
100-233-445-0445-008		SCH ADM DATA PROCESSING SUPPLIES TE	69.76
100-113-410-0000-004		SUPPLIES	86.24
100-113-410-0000-004		SUPPLIES	27.38
100-113-410-0000-004		SUPPLIES	4.47
100-113-410-0000-004		SUPPLIES	17.43
100-113-410-0000-004		SUPPLIES	46.74
100-113-410-0000-004		SUPPLIES	3.87
100-112-410-0000-004		SUPPLIES	360.95
100-113-410-0000-004		SUPPLIES	360.95
100-233-410-0000-004		SUPPLIES	272.85
100-233-445-0445-004		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	274.46
100-112-410-0000-004		SUPPLIES	317.84
100-113-410-0000-004		SUPPLIES	317.83
100-233-410-0000-004		SUPPLIES	0.00
100-233-445-0445-004		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
100-112-410-0000-004		SUPPLIES	0.00
100-113-410-0000-004		SUPPLIES	0.00
100-233-410-0000-004		SUPPLIES	-205.19
100-233-445-0445-004		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
100-112-410-0000-004		SUPPLIES	0.00
100-113-410-0000-004		SUPPLIES	0.00
100-233-410-0000-004		SUPPLIES	183.59
100-233-445-0445-004		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
100-233-410-0000-004		SUPPLIES	291.59
100-233-410-0000-004		SUPPLIES	524.85
100-233-410-0000-004		SUPPLIES	69.00
100-113-410-0000-004		SUPPLIES	145.87
100-113-410-0000-004		SUPPLIES	6.59
100-113-410-0000-004		SUPPLIES	10.89
100-252-410-0000-910		SUPPLIES	1,321.27
100-113-410-0000-004		SUPPLIES	16.14
100-113-410-0000-004		SUPPLIES	80.99
100-113-410-0000-004		SUPPLIES	11.01
100-233-410-0000-003		SUPPLIES	160.87
100-233-410-0000-003		SUPPLIES	0.00
100-233-445-0000-003		TECHNOLOGY SUPPLIES	25.89
100-111-410-0000-013		SUPPLIES	34.55
100-112-410-0000-013		SUPPLIES	34.55

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		100-111-410-0000-013 SUPPLIES	10.93
		100-112-410-0000-013 SUPPLIES	10.94
		100-112-410-0000-010 SUPPLIES	26.25
		100-113-410-0000-010 SUPPLIES	26.25
		100-112-410-0000-010 SUPPLIES	312.96
		100-113-410-0000-010 SUPPLIES	312.96
		100-112-410-0000-010 SUPPLIES	11.47
		100-113-410-0000-010 SUPPLIES	11.47
		100-112-410-0000-010 SUPPLIES	14.22
		100-113-410-0000-010 SUPPLIES	14.23
		100-112-410-0000-010 SUPPLIES	252.18
		100-113-410-0000-010 SUPPLIES	252.18
		100-112-410-0000-010 SUPPLIES	228.15
		100-113-410-0000-010 SUPPLIES	228.15
		100-112-410-0000-010 SUPPLIES	99.89
		100-113-410-0000-010 SUPPLIES	99.91
		100-112-410-0000-023 SUPPLIES	249.47
		100-113-410-0000-023 SUPPLIES	249.47
		100-233-410-0000-023 SUPPLIES	85.00
		100-112-410-0000-023 SUPPLIES	19.36
		100-113-410-0000-023 SUPPLIES	19.36
		100-233-410-0000-023 SUPPLIES	0.00
		100-223-445-0000-913 TECH SUPPLIES - STDT SRVCS	161.99
43373	09/02/2016	1193 QUILL CORP.	195.77
		100-113-410-0000-009 SUPPLIES	122.34
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	73.43
43374	09/02/2016	2340 RICHLAND COUNTY SCHOOL DISTRICT ONE	445.49
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	445.49 A
43375	09/02/2016	3468 RIDDELL / ALL AMERICAN SPORTS CORP	1,567.22
		707-272-660-7230-007 FOOTBALL	1,567.22
* 43377	09/02/2016	4221 ROCHESTER 100 INC	2,412.50
		100-112-410-0000-004 SUPPLIES	453.12
		100-113-410-0000-004 SUPPLIES	453.13
		201-113-410-0000-010 SUPPLIES	500.00
		703-272-660-7080-003 PICTURE ACCT.	1,006.25
43378	09/02/2016	2453 SCHOOL SPECIALTY-SAX ARTS	524.95
		100-114-410-8005-002 SUPPLIES ARTS	524.95
43379	09/02/2016	5649 SC-AMLE	125.00
		100-113-640-0000-009 ELEM DUES & FEES	125.00

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43380	09/02/2016	6074 S.C. DEPT. OF ADMINISTRATION	155.84
		100-254-340-0000-010 COMMUNICATION	38.96
		100-254-340-0000-023 COMMUNICATION	38.96
		100-254-340-0000-024 COMMUNICATION	38.96
		100-254-340-0000-995 COMMUNICATION	38.96
*	43382	09/02/2016 4299 SC HIGH SCHOOL LEAGUE	2,011.00
		100-271-410-7130-008 SUPPLIES	0.00
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	1,537.00
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	474.00
43383	09/02/2016	5513 DECKER INC.	614.00
		100-254-410-0000-024 SUPPLIES OP/MAINT	258.75
		100-254-410-0000-024 SUPPLIES OP/MAINT	730.25
		100-254-410-0000-024 SUPPLIES OP/MAINT	-375.00
43384	09/02/2016	2448 SCHOOL NURSE SUPPLY, INC.	205.49
		100-213-410-0000-003 SUPPLIES	205.49
43385	09/02/2016	2451 SCHOOL SERVICE	828.74
		100-233-410-0000-007 SUPPLIES	209.66
		100-114-410-0000-008 SUPPLIES	619.08
43386	09/02/2016	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT	192.07
		100-113-410-0000-004 SUPPLIES	192.07
43387	09/02/2016	3540 SCHOOL SPECIALTY	1,790.08
		703-272-660-7080-003 PICTURE ACCT.	1,790.08
*	43389	09/02/2016 4916 SDE-OFFICE OF SCHOOL LEADERSHIP	600.00
		100-233-332-0000-004 TRAVEL	200.00
		100-233-332-0000-013 TRAVEL	200.00
		100-233-332-0000-031 TRAVEL	200.00
43390	09/02/2016	3557 SEVEN OAKS DOORS & HARDWARE INC.	1,175.35
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	419.46
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	0.00
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	419.46
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	336.43
43391	09/02/2016	3558 SEVEN OAKS SUPPLY CO.	339.40
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	339.40
*	43394	09/02/2016 2484 SHELL	1,909.82
		100-254-470-0045-925 GASOLINE	79.42

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		100-254-470-0045-925 GASOLINE	54.08
		100-254-470-0045-925 GASOLINE	45.59
		100-254-470-0045-925 GASOLINE	54.66
		100-254-470-0045-925 GASOLINE	56.28
		100-254-470-0045-002 GASOLINE	13.94
		100-254-470-0045-925 GASOLINE	762.46
		100-254-470-0045-002 GASOLINE	19.41
		100-254-470-0045-003 GASOLINE	17.17
		100-254-470-0045-007 GASOLINE	12.13
		100-254-470-0045-022 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	172.23
		100-254-470-0045-925 GASOLINE	622.45
43395	09/02/2016	6605 SIGN SATIONAL OF FLORENCE, INC	102.60
		709-272-660-7110-009 MISCELLANEOUS	102.60
*	43397	09/02/2016 3573 SMITH STRAW SERVICE: C/O KINN SMITH	108.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	108.00
43398	09/02/2016	6551 SOFTDOCS, INC.	56,824.25
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	56,824.25
43399	09/02/2016	EMPLOYEE VENDOR	108.10
		311-224-332-2000-910 TRAVEL	108.10
43400	09/02/2016	3617 SUBWAY	132.00
		709-272-660-7240-009 FUND RAISER EXP	132.00
43401	09/02/2016	1238 SUNBELT ROOFING SERVICES INC	92,740.92
		500-253-520-0004-007 BUILDINGS-roof jms	45,057.60
		500-253-520-0004-007 BUILDINGS-roof jms	11,408.38
		500-253-520-0004-007 BUILDINGS-roof jms	36,274.94
43402	09/02/2016	6277 SUPPLYWORKS	797.62
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	265.87
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	265.87
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	265.88
43403	09/02/2016	5295 TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.	768.00
		100-258-329-0000-003 SECURITY MONITORING	192.00
		100-258-329-0000-023 SECURITY MONITORING	336.00
		100-258-329-0000-024 SECURITY MONITORING	96.00
		100-258-329-0000-030 SECURITY/FIRE MONITORING	144.00
43404	09/02/2016	2584 THOMAS SUPPLY COMPANY, INC.	1,496.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	5.10

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		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	16.99
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	0.00
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	27.35
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	2.44
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	439.37
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.34
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	28.75
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	85.10
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	82.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.74
		100-254-410-0000-910 SUPPLIES OP/MAINT	42.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	543.91
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	47.33
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	50.66
43405	09/02/2016	5477 TRANE	10,016.18
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	6,452.65
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	2,186.71
		600-256-410-0000-007 SUPPLIES	1,376.82
43406	09/02/2016	2606 TRINITY BEHAVIORAL CARE	842.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	200.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	372.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	270.00
		100-255-399-0000-024 DRUG & ALCOHOL TESTING	0.00
43407	09/02/2016	1254 TRITEK FIRE & SECURITY, LLC	518.76
		100-254-323-0000-024 REPAIRS & MAINTENANCE	518.76
43408	09/02/2016	4358 TRU GREEN NURSERY OF MARION, LLC	1,529.28
		704-272-660-7240-004 FUND RAISER	1,529.28
*	43411	09/02/2016 6493 UNITED REFRIGERATION INC.	3,471.36
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	3,164.50
		600-256-410-0000-010 SUPPLIES	199.94
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.92
43412	09/02/2016	2627 VARSITY SPIRIT FASHIONS	2,061.62

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		708-272-660-7360-008 CHEERLEADERS	2,061.62	
43413	09/02/2016	2630 VERIZON WIRELESS		4,194.26
		100-254-340-0000-002 COMMUNICATION	219.43	
		100-254-340-0000-003 COMMUNICATION	51.77	
		100-254-340-0000-004 COMMUNICATION	57.19	
		100-254-340-0000-007 COMMUNICATION	124.23	
		100-254-340-0000-008 COMMUNICATION	199.01	
		100-254-340-0000-009 COMMUNICATION	120.37	
		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	100.03	
		100-254-340-0000-031 COMMUNICATION	58.21	
		100-254-340-0000-910 COMMUNICATION	1,910.13	
		100-254-340-0000-925 COMMUNICATION	628.73	
		100-254-340-0000-995 COMMUNICATION	76.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.49	
		100-255-340-0000-002 COMMUNICATIONS	63.02	
		100-255-340-0000-008 COMMUNICATIONS	63.02	
		100-255-340-0000-024 COMMUNICATIONS	53.03	
		100-255-340-0000-910 COMMUNICATIONS	57.27	
		600-256-340-0000-910 COMMUNICATIONS	59.71	
43414	09/02/2016	2630 VERIZON WIRELESS		4,218.33
		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	2,002.73	
		100-254-340-0000-925 COMMUNICATION	553.65	
		100-254-340-0000-995 COMMUNICATION	76.60	
		100-254-410-0000-910 SUPPLIES OP/MAINT	40.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.49	

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		100-255-340-0000-002 COMMUNICATIONS	63.02	
		100-255-340-0000-008 COMMUNICATIONS	63.02	
		100-255-340-0000-024 COMMUNICATIONS	53.03	
		100-255-340-0000-910 COMMUNICATIONS	57.27	
		600-256-340-0000-910 COMMUNICATIONS	59.71	
*	43416	09/02/2016 2650 WARD'S SCIENCE		228.74
		100-114-410-8003-002 SUPPLIES SCIENCE	228.74	
*	43418	09/02/2016 2677 WILLIAMSON PRINTING		592.38
		100-257-360-0000-007 PRINTING	118.80	
		100-113-410-0000-009 SUPPLIES	0.00	
		100-257-360-0000-009 PRINTING	369.90	
		100-254-410-0000-002 SUPPLIES OP/MAINT	103.68	
	43419	09/09/2016 EMPLOYEE VENDOR		119.52
		204-223-332-0000-913 TRAVEL	119.52	
	43420	09/09/2016 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	
*	43422	09/09/2016 5494 BI-LO, LLC		1,303.16
		709-272-660-7240-009 FUND RAISER EXP	47.44	
		709-272-660-7240-009 FUND RAISER EXP	97.10	
		709-272-660-7240-009 FUND RAISER EXP	75.58	
		709-272-660-7240-009 FUND RAISER EXP	262.50	
		100-111-410-0000-013 SUPPLIES	38.73	
		100-112-410-0000-013 SUPPLIES	38.72	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	80.89	
		708-272-660-7230-008 FOOTBALL	245.13	
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	388.85	
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	28.22	
	43423	09/09/2016 1448 BRIDGEWAY SOLUTIONS, INC.		1,667.99
		100-112-410-0000-004 SUPPLIES	637.56	
		100-113-410-0000-004 SUPPLIES	500.00	
		100-222-410-0000-008 SUPPLIES	225.22	
		100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES	305.21	
	43424	09/09/2016 2829 CALIMASTER		800.00

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		203-215-323-0000-910 AUDIOMETERS	800.00	
43425	09/09/2016	4750 CANNADY AGENCY, INC.		211.70
		100-000-455-0019-000 CANNADY AGENCY	61.70	
		100-000-457-0074-000 TSA CANNADY	150.00	
43426	09/09/2016	1478 CAROLINA BIOLOGICAL SUPPLY		2,189.22
		100-143-410-0000-002 SUPPLIES	821.26	
		100-114-410-8003-002 SUPPLIES SCIENCE	55.08	
		100-114-410-8003-002 SUPPLIES SCIENCE	1,259.67	
		100-114-410-8003-002 SUPPLIES SCIENCE	53.21	
43427	09/09/2016	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
43428	09/09/2016	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		559.02
		100-254-410-0000-910 SUPPLIES OP/MAINT	500.00	
		600-256-410-0000-007 SUPPLIES	59.02	
43429	09/09/2016	2871 CIT TECHNOLOGY FIN SERV. INC		355.67
		100-254-325-0000-009 RENTALS	355.67	
43430	09/09/2016	1553 COLONIAL LIFE		233.02
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	233.02	
43431	09/09/2016	EMPLOYEE VENDOR		144.72
		862-224-332-0000-024 JAG IMPV INST TRAVEL	144.72	
43432	09/09/2016	2976 EDUCATION MANAGEMENT SYSTEMS, INC.		7,680.00
		600-256-345-0000-002 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-003 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-004 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-007 TECHNOLOGY PURCHASED SERV	698.18	
		600-256-345-0000-008 TECHNOLOGY	698.18	
		600-256-345-0000-009 TECHNOLOGY	698.18	
		600-256-345-0000-010 TECHNOLOGY	698.18	
		600-256-345-0000-013 TECHNOLOGY	698.18	
		600-256-345-0000-014 TECHNOLOGY	698.18	
		600-256-345-0000-023 FOOD SERVICE TECH SOFT	698.18	
		600-256-345-0000-024 FOOD SERVICE TECH SOFT	698.20	
43433	09/09/2016	5194 EDUCATORS HANDBOOK.COM		698.00
		100-113-345-1103-007 TECHNOLOGY PURCHASED SERVICES	698.00	
43434	09/09/2016	1693 ELITE LIGHTING		245.01
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	156.77	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	88.24	
43435	09/09/2016	5054 ENCORE TECHNOLOGY GROUP, LLC		7,309.07

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-002 COMMUNICATION	609.95	
		100-254-340-0000-003 COMMUNICATION	609.95	
		100-254-340-0000-004 COMMUNICATION	609.95	
		100-254-340-0000-007 COMMUNICATION	609.95	
		100-254-340-0000-910 COMMUNICATION	609.95	
		100-254-340-0000-913 COMMUNICATION	609.95	
		100-254-340-0000-008 COMMUNICATION	490.03	
		100-254-340-0000-009 COMMUNICATION	490.03	
		100-254-340-0000-010 COMMUNICATION	490.04	
		100-254-340-0000-013 COMMUNICATION	490.03	
		100-254-340-0000-014 COMMUNICATION	182.26	
		100-254-340-0000-023 COMMUNICATION	495.40	
		100-254-340-0000-024 COMMUNICATION	495.39	
		100-254-340-0000-031 COMMUNICATION	231.59	
		100-254-340-0000-995 COMMUNICATION	284.60	
43436	09/09/2016	5093 FIRST TEAM SPORTS		468.72
		708-272-660-7263-008 EXPENSES-SPORTS MEDICINE	468.72	
43437	09/09/2016	3953 FLORENCE SCHOOL DISTRICT ONE		658.80
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	658.80	
43438	09/09/2016	1738 FOOD LION		278.92
		600-256-410-0000-910 SUPPLIES	22.76	
		600-256-460-0000-910 FOOD	198.72	
		703-272-660-7240-003 FUND RAISER	12.09	
		703-272-660-7240-003 FUND RAISER	16.38	
		100-232-410-0000-910 SUPPLIES	28.97	
43439	09/09/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
*	43441	09/09/2016	1773 GOPHER	188.78
		100-114-410-0000-008 SUPPLIES	188.78	
43442	09/09/2016	3992 HERALD OFFICE SYSTEMS		129.44
		100-114-410-0000-031 SUPPLIES	129.44	
43443	09/09/2016	1819 HI TEC SIGNS, INC		143.64
		100-114-410-0000-008 SUPPLIES	62.64	
		100-254-410-0000-008 SUPPLIES OP/MAINT	81.00	
43444	09/09/2016	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
43445	09/09/2016	5157 HUDL		1,599.00
		702-272-660-7230-002 FOOTBALL	1,599.00	

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	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*	43447	09/09/2016	1911 JERRY'S CREATIVE WELDING	200.00
		100-254-323-0000-022	VEHICLE REPAIRS & MAINTENANCE	200.00
	43448	09/09/2016	3166 JOHNSTONE SUPPLY	1,145.02
		100-254-410-0003-925	SUPPLIES OP/MAINT EPS	885.63
		100-254-410-0000-925	SUPPLIES OP/MAINT	259.39
	43449	09/09/2016	1946 JOSTENS, INC	4,766.13
		708-272-660-7720-008	YEAR BOOK	4,766.13
	43450	09/09/2016	6060 KANAWHA INSURANCE CO.	220.56
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	220.56
	43451	09/09/2016	EMPLOYEE VENDOR	120.96
		100-232-332-0000-910	TRAVEL	120.96
*	43453	09/09/2016	5744 KELLY SERVICES, INC.	15,505.13
		100-111-311-0120-003	SUBSTITUTES	78.60
		100-111-311-0120-013	SUBSTITUTES	157.30
		100-111-311-0120-023	SUBSTITUTES	117.90
		100-112-311-0120-003	SUBSTITUTES	275.28
		100-112-311-0120-013	SUBSTITUTES	538.40
		100-113-311-0120-004	SUBSTITUTES	73.36
		100-113-311-0120-007	SUBSTITUTES	1,333.48
		100-113-311-0120-009	SUBSTITUTES	479.05
		100-113-311-0120-010	SUBSTITUTES	78.65
		100-113-311-0120-024	SUBSTITUTES	155.77
		100-114-311-0120-002	SUBSTITUTES	5,395.23
		100-114-311-0120-008	SUBSTITUTES	736.35
		100-114-311-0120-024	SUBSTITUTES	156.58
		100-115-311-0120-995	SUBSTITUTES	39.33
		100-121-311-0120-002	SUBSTITUTES	39.30
		100-127-311-0120-008	SUBSTITUTES	39.33
		100-127-311-0120-024	SUBSTITUTES	393.25
		100-147-311-0120-003	SUBSTITUTES	78.65
		100-147-311-0120-014	SUBSTITUTES	240.30
		100-222-311-0120-003	SUBSTITUTES	78.60
		100-222-311-0120-013	SUBSTITUTES	393.25
		100-233-311-0120-002	SUBSTITUTES	75.98
		100-254-311-0120-008	SUBSTITUTES	574.08
		100-254-311-0120-010	SUBSTITUTES	451.70
		201-112-311-0120-004	Substitutes (Kelly Services)	393.25
		201-113-311-0120-007	Substitutes (Kelly Services)	78.65
		201-114-311-0120-024	Substitutes (Kelly Services)	393.25

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		600-256-311-0120-003 SUBSTITUTES	461.76	
		600-256-311-0120-007 SUBSTITUTES	766.50	
		600-256-311-0120-008 SUBSTITUTES	422.68	
		600-256-311-0120-009 SUBSTITUTES	492.78	
		600-256-311-0120-013 SUBSTITUTES	410.65	
		600-256-311-0120-014 SUBSTITUTES	45.66	
		600-256-311-0120-024 SUBSTITUTES	60.23	
43454	09/09/2016	4054 LAMBERT BENEFITS & SERVICES		843.42
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	843.42	
43455	09/09/2016	6586 LEE TRANSPORT EQUIPMENT, INC.		42,775.00
		100-254-540-0000-925 OPERATIONAL EQUIPMENT	24,175.00	
		100-254-540-0000-925 OPERATIONAL EQUIPMENT	9,600.00	
		100-254-540-0000-925 OPERATIONAL EQUIPMENT	9,000.00	
43456	09/09/2016	4064 LEGALSHIELD		965.95
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	965.95	
43457	09/09/2016	1133 LEVANT DAVIS		188.47
		100-231-332-0000-910 TRAVEL	188.47	
43458	09/09/2016	3256 MALCOLMS		131.14
		100-254-470-0045-008 GASOLINE	13.81	
		100-254-470-0045-008 GASOLINE	26.26	
		100-254-470-0045-008 GASOLINE	12.30	
		100-117-470-0045-008 DRIVERS ED GASOLINE	31.50	
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	23.00	
		100-254-470-0045-002 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	24.27	
*	43460	09/09/2016 2095 MARION COUNTY CLERK OF COURT		983.10
		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	420.00	
43461	09/09/2016	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
43462	09/09/2016	1801 MASSMUTUAL RETIREMENT SERVICES		462.80
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	290.57	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	172.23	
43463	09/09/2016	3299 MEDCO SUPPLY CO.		1,042.44
		100-271-410-7130-008 SUPPLIES	787.67	

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		100-271-410-7130-008 SUPPLIES	16.53	
		100-271-410-7130-008 SUPPLIES	232.24	
		708-272-660-7230-008 FOOTBALL	6.00	
43464	09/09/2016	2145 METLIFE		2,660.44
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,670.75	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	989.69	
43465	09/09/2016	EMPLOYEE VENDOR		274.79
		100-115-410-0000-995 SUPPLIES	274.79	
43466	09/09/2016	3315 MOLLY'S FLORIST		353.70
		710-272-660-7090-010 ADMINISTRATION-SHUNSHINE	48.60	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	81.00	
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	81.00	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	43.20	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	56.70	
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	43.20	
*	43469	09/09/2016 3339 NAPA AUTO PARTS		1,385.83
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	185.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,137.85	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	18.03	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	10.14	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	11.87	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	22.89	
*	43471	09/09/2016 4146 NATIONAL SECURITY INSURANCE COMPANY		143.00
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.00	
*	43473	09/09/2016 5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,311.75
		100-000-455-0018-000 NATIONAL TEACHERS	2,311.75	
43474	09/09/2016	3362 OFFICE DEPOT		1,665.88
		100-113-410-0000-004 SUPPLIES	96.40	
		100-113-410-0000-004 SUPPLIES	27.97	
		100-113-410-0000-004 SUPPLIES	152.47	
		100-113-410-0000-004 SUPPLIES	13.59	
		100-113-410-0000-004 SUPPLIES	25.02	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	41.86	
		600-256-410-0000-002 SUPPLIES	172.53	
		600-256-410-0000-003 SUPPLIES	172.53	
		600-256-410-0000-004 SUPPLIES	118.99	
		600-256-410-0000-007 SUPPLIES	130.89	
		600-256-410-0000-008 SUPPLIES	118.99	
		600-256-410-0000-009 SUPPLIES	130.89	
		600-256-410-0000-010 SUPPLIES	47.60	

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		600-256-410-0000-013 SUPPLIES	47.60
		600-256-410-0000-014 SUPPLIES	35.70
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	107.09
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	107.09
		100-113-410-0000-004 SUPPLIES	118.67
43475	09/09/2016	6570 ORION TELESCOPE & BINOCULARS	179.90
		100-114-410-8003-002 SUPPLIES SCIENCE	179.90
*	43477	09/09/2016 6134 PALMETTO OCC. THERAPY, LLC	9,900.00
		204-215-313-0000-002 CONTRACT SERVICES	168.75
		204-215-313-0000-003 CONTRACT SERVICES OT	5,462.50
		204-215-313-0000-007 CONTRACT SERVICES OT	1,312.50
		204-215-313-0000-009 CONTRACT SERVICES	187.50
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	600.00
		204-215-313-0000-013 CONTRACT SERVICES	1,250.00
		204-215-313-0000-014 CONTRACT SERVICES	450.00
		204-215-313-0000-023 CONTRACT SERVICES	375.00
		204-215-313-0000-024 CONTRACT SERVICES	93.75
43478	09/09/2016	6307 PAMELA SIMMONS-BEASLEY, TRUSTEE	280.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	280.00
*	43480	09/09/2016 6100 PEBA	465,382.32
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	9,126.14
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,585.18
		100-000-455-0000-000 BC/BS DEDUCTIONS	95,839.42
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	224.40
		100-000-455-0030-000 VISION EYE MED	4,233.04
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,202.42
		100-000-456-0059-000 TOBACCO SURCHARGE	2,820.00
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,043.54
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	336,801.52
		100-000-498-0000-000 STATE LIFE INSURANCE	9,506.66
*	43482	09/09/2016 2272 PEPSI BOTTLING VENTURES	1,071.50
		600-256-460-0000-002 FOOD	1,071.50
43483	09/09/2016	5349 PERFORMANT RECOVERY, INC.	150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
*	43487	09/09/2016 3419 PREMIER AGENDAS, INC.	1,722.60
		201-113-360-0000-010 PRINTING	1,722.60
43488	09/09/2016	5634 PSNI	8,993.00
		100-213-345-0000-002 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-003 TECHNOLOGY PURCHASED SERVICES	899.30

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		100-213-345-0000-004 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-007 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-009 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-010 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-013 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-014 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-023 TECHNOLOGY PURCHASED SERVICES	899.30
		100-213-345-0000-024 TECHNOLOGY PURCHASED SERVICES	899.30
43489	09/09/2016	1193 QUILL CORP.	3,524.24
		100-112-410-0000-004 SUPPLIES	35.79
		100-113-410-0000-004 SUPPLIES	11.01
		100-113-410-0000-004 SUPPLIES	42.64
		100-112-410-0000-003 SUPPLIES	70.15
		100-112-410-0000-003 SUPPLIES	4.08
		100-112-410-0000-003 SUPPLIES	27.51
		100-112-410-0000-003 SUPPLIES	30.27
		100-233-410-0000-003 SUPPLIES	349.91
		100-213-410-0000-003 SUPPLIES	222.59
		100-112-410-0000-004 SUPPLIES	5.96
		100-112-410-0000-004 SUPPLIES	103.27
		100-112-410-0000-004 SUPPLIES	15.60
		100-112-410-0000-004 SUPPLIES	22.01
		100-112-410-0000-004 SUPPLIES	25.66
		100-112-410-0000-004 SUPPLIES	52.45
		100-112-410-0000-004 SUPPLIES	15.60
		100-112-410-0000-004 SUPPLIES	20.59
		100-112-410-0000-004 SUPPLIES	26.13
		100-112-410-0000-004 SUPPLIES	14.68
		100-112-410-0000-004 SUPPLIES	29.35
		100-112-410-0000-004 SUPPLIES	19.82
		100-112-410-0000-004 SUPPLIES	245.49
		704-272-660-7080-004 PICTURE	0.00
		100-112-410-0000-004 SUPPLIES	0.00
		704-272-660-7080-004 PICTURE	116.63
		100-112-410-0000-004 SUPPLIES	0.00
		100-121-410-0000-004 SUPPLIES	70.15
		100-112-410-0000-004 SUPPLIES	0.00
		100-121-410-0000-004 SUPPLIES	5.50
		100-112-410-0000-004 SUPPLIES	0.00
		100-121-410-0000-004 SUPPLIES	13.20
		100-112-410-0000-004 SUPPLIES	0.00

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		100-121-410-0000-004 SUPPLIES	102.51	
		100-112-410-0000-004 SUPPLIES	44.71	
		100-121-410-0000-004 SUPPLIES	4.44	
		100-121-410-0000-004 SUPPLIES	72.16	
		100-121-410-0000-004 SUPPLIES	5.05	
		100-121-410-0000-004 SUPPLIES	69.26	
		100-121-410-0000-004 SUPPLIES	39.38	
		100-121-410-0000-004 SUPPLIES	10.80	
		100-113-410-0000-004 SUPPLIES	160.45	
		100-113-410-0000-004 SUPPLIES	2.92	
		100-112-410-0000-004 SUPPLIES	167.59	
		100-114-410-0000-008 SUPPLIES	404.05	
		100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES	6.47	
		100-114-410-0000-008 SUPPLIES	13.76	
		100-114-410-0000-008 SUPPLIES	33.02	
		100-114-410-0000-008 SUPPLIES	16.70	
		100-113-410-0000-004 SUPPLIES	76.00	
		100-113-410-0000-004 SUPPLIES	13.76	
		100-113-410-0000-004 SUPPLIES	21.59	
		100-113-410-0000-004 SUPPLIES	8.42	
		100-114-410-0000-008 SUPPLIES	231.60	
		100-114-410-0000-008 SUPPLIES	13.76	
		100-114-410-0000-008 SUPPLIES	22.01	
		100-113-410-0000-004 SUPPLIES	176.89	
		100-113-410-0000-004 SUPPLIES	19.97	
		100-112-410-0000-004 SUPPLIES	16.09	
		100-233-410-0000-008 SUPPLIES	174.84	
*	43491	09/09/2016 6620 REBECCA SAPP		1,796.00
		100-001-310-0001-000 REG DAY TUITION	1,796.00	
	43492	09/09/2016 2333 RESOURCES FOR EDUCATORS		1,373.76
		600-256-410-0000-002 SUPPLIES	95.18	
		600-256-410-0000-003 SUPPLIES	102.50	
		600-256-410-0000-004 SUPPLIES	79.39	
		600-256-410-0000-007 SUPPLIES	81.18	
		600-256-410-0000-008 SUPPLIES	67.84	
		600-256-410-0000-009 SUPPLIES	52.68	
		600-256-410-0000-010 SUPPLIES	52.68	
		600-256-410-0000-013 SUPPLIES	62.83	
		600-256-410-0000-014 SUPPLIES	13.90	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	50.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	28.70	

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		600-256-410-0000-910 SUPPLIES	0.00
		600-256-410-0000-002 SUPPLIES	95.18
		600-256-410-0000-003 SUPPLIES	102.50
		600-256-410-0000-004 SUPPLIES	79.39
		600-256-410-0000-007 SUPPLIES	81.18
		600-256-410-0000-008 SUPPLIES	67.83
		600-256-410-0000-009 SUPPLIES	52.67
		600-256-410-0000-010 SUPPLIES	52.67
		600-256-410-0000-013 SUPPLIES	62.82
		600-256-410-0000-014 SUPPLIES	13.95
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	50.00
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	28.69
		600-256-410-0000-910 SUPPLIES	0.00
*	43494 09/09/2016	5943 SANDRA BROWN	360.00
		723-272-660-7110-023 ADMIN- MISC- GENERAL	360.00
	43495 09/09/2016	2418 SCANTRON CORP.	464.42
		201-114-410-0000-002 SUPPLIES	464.42
*	43497 09/09/2016	6638 SC DEPT OF REVENUE	108.35
		100-000-499-0000-000 S.C. TAX LEVY'S	43.85
		100-000-499-0000-000 S.C. TAX LEVY'S	30.00
		100-000-499-0000-000 S.C. TAX LEVY'S	34.50
*	43499 09/09/2016	2445 SCHOOL HEALTH CORP.	152.32
		100-213-410-0000-010 SUPPLIES	152.32
	43500 09/09/2016	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT	2,228.46
		100-112-410-0000-004 SUPPLIES	215.66
		100-112-410-0000-004 SUPPLIES	185.85
		100-147-410-0000-003 SUPPLIES	692.18
		100-112-410-0000-003 SUPPLIES	447.26
		100-112-410-0000-003 SUPPLIES	128.93
		100-111-410-0000-003 SUPPLIES	558.58
	43501 09/09/2016	3540 SCHOOL SPECIALTY	967.68
		703-272-660-7341-003 4K TUITION	967.68
	43502 09/09/2016	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
	43503 09/09/2016	3546 SCSBA	1,295.00
		100-231-332-0000-910 TRAVEL	1,295.00
	43504 09/09/2016	2394 SC STUDENT LOAN	213.50

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
43505	09/09/2016	2377 SDE-OFFICE OF TRANSPORTATION		1,142.10
		100-255-323-0000-008 PUPIL TRANS REPAIRS	180.60	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	180.60	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	213.33	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	162.07	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	92.19	
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	0.00	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00	
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	110.87	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00	
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	202.44	
43506	09/09/2016	3557 SEVEN OAKS DOORS & HARDWARE INC.		357.70
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	357.70	
43507	09/09/2016	2498 SIMPLEX GRINNELL LP		2,810.97
		100-254-323-0020-007 MISC CONTRACTS	2,250.21	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	182.36	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	378.40	
43508	09/09/2016	5981 SMITH & JONES JANITORIAL		31,917.57
		100-000-170-0000-000 INVENTORY	31,917.57	
*	43510	09/09/2016 3582 SONITROL		3,511.62
		100-258-329-0000-008 SECURITY	506.58	
		100-258-329-0000-009 SECURITY	363.70	
		100-258-329-0000-010 SECURITY	332.20	
		100-258-329-0000-013 SECURITY	439.36	
		100-258-329-0000-014 SECURITY	488.19	
		100-258-329-0000-031 SECURITY	439.36	
		100-258-329-0000-925 SECURITY MONITORING	642.98	
		100-258-329-0000-927 SECURITY MONITORING	299.25	
*	43512	09/09/2016 2522 STATE EDUCATION ASSISTANCE AUTHORITY		102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
43513	09/09/2016	2532 STRICKLAND PLUMBING CO.		1,185.23
		100-254-323-0000-002 REPAIRS & MAINTENANCE	440.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	745.23	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
43514	09/09/2016	3640 TEACHER DIRECT		696.16
		100-112-410-0000-003 SUPPLIES	137.16	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-112-410-0000-003 SUPPLIES	137.52	
		100-112-410-0000-003 SUPPLIES	138.73	
		100-112-410-0000-003 SUPPLIES	150.05	
		100-112-410-0000-003 SUPPLIES	132.70	
43515	09/09/2016	3643 TEACHERS PLACEMENT GROUP		2,968.12
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	659.22	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	291.64	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	668.06	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	662.23	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	686.97	
*	43517	09/09/2016 5477 TRANE		4,211.70
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
		600-256-410-0000-007 SUPPLIES	1,457.81	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
		600-256-410-0000-003 SUPPLIES	1,538.79	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	1,052.70	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	0.00	
		600-256-410-0000-007 SUPPLIES	162.40	
*	43519	09/09/2016 3707 UNIFIRST CORPORATION		6,309.85
		600-256-325-0001-002 UNIFORMS	0.00	
		600-256-325-0001-003 UNIFORMS	100.20	
		600-256-325-0001-004 UNIFORMS	0.00	
		600-256-325-0001-007 UNIFORMS	0.00	
		600-256-325-0001-008 UNIFORMS	0.00	
		600-256-325-0001-009 UNIFORMS	0.00	
		600-256-325-0001-010 UNIFORMS	0.00	
		600-256-325-0001-013 UNIFORMS	0.00	
		600-256-325-0001-014 UNIFORMS	0.00	
		600-256-325-0001-023 UNIFORMS	0.00	
		600-256-325-0001-024 UNIFORMS	0.00	
		600-256-325-0001-002 UNIFORMS	138.30	
		600-256-325-0001-003 UNIFORMS	0.00	
		600-256-325-0001-004 UNIFORMS	0.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	0.00
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	0.00
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	96.15
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	0.00
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	0.00
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	0.00
600-256-325-0001-007		UNIFORMS	99.15
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	0.00
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	0.00
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	0.00
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	91.70
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	0.00
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	0.00
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	99.15
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	0.00
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	0.00
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	0.00
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	91.75
600-256-325-0001-013		UNIFORMS	0.00
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	0.00
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	0.00
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	91.75
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	0.00
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	0.00
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	91.75
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	0.00
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	0.00
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	0.00
600-256-325-0001-014		UNIFORMS	91.80

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	0.00
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	0.00
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	0.00
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	91.75
600-256-325-0001-024		UNIFORMS	0.00
600-256-325-0001-002		UNIFORMS	0.00
600-256-325-0001-003		UNIFORMS	0.00
600-256-325-0001-004		UNIFORMS	0.00
600-256-325-0001-007		UNIFORMS	0.00
600-256-325-0001-008		UNIFORMS	0.00
600-256-325-0001-009		UNIFORMS	0.00
600-256-325-0001-010		UNIFORMS	0.00
600-256-325-0001-013		UNIFORMS	0.00
600-256-325-0001-014		UNIFORMS	0.00
600-256-325-0001-023		UNIFORMS	0.00
600-256-325-0001-024		UNIFORMS	91.75
100-254-325-0001-995		UNIFORMS	179.61
100-254-325-0001-002		UNIFORMS	272.50
100-254-325-0000-002		RENTALS	274.65
100-254-325-0001-003		UNIFORMS	313.32
100-254-325-0000-003		RENTALS	176.75
100-254-325-0000-004		RENTALS	268.85
100-254-325-0001-004		UNIFORMS	156.40
100-254-325-0001-007		UNIFORMS	220.40
100-254-325-0000-007		RENTALS	310.25
100-254-325-0000-008		RENTALS	184.45
100-254-325-0001-008		UNIFORMS	104.25
100-254-325-0000-009		RENTALS	144.10
100-254-325-0001-009		UNIFORMS	116.39
100-254-325-0000-010		RENTALS	172.00
100-254-325-0001-010		UNIFORMS	191.71
100-254-325-0000-013		RENTALS	153.10
100-254-325-0001-013		UNIFORMS	105.40

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		100-254-325-0000-014 RENTALS	101.80	
		100-254-325-0001-014 UNIFORMS	24.80	
		100-254-325-0000-031 RENTALS	124.75	
		100-254-325-0001-031 UNIFORMS	75.38	
		100-254-325-0000-023 RENTALS	249.15	
		100-254-325-0001-023 UNIFORMS	162.90	
		100-254-325-0000-024 RENTALS	187.85	
		100-254-325-0001-024 UNIFORMS	87.75	
		100-254-325-0000-910 RENTALS	138.60	
		100-254-325-0000-925 RENTALS	53.79	
		100-254-325-0001-925 UNIFORMS	296.40	
		100-254-325-0001-925 UNIFORMS	379.10	
*	43521 09/09/2016	2615 U.S. DEPT. OF EDUCATION		280.40
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.66	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74	
	43522 09/09/2016	1351 VALIC		939.26
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	591.66	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	347.60	
	43523 09/09/2016	EMPLOYEE VENDOR		180.08
		100-271-332-0000-002 TRAVEL	180.08	
	43524 09/09/2016	2672 WILLIAM K STEPHENSON, JR.		580.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	150.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
	43525 09/16/2016	5334 ABC SUNOCO		424.40
		100-254-470-0045-022 GASOLINE	6.27	
		100-254-470-0045-022 GASOLINE	20.00	
		100-254-470-0045-022 GASOLINE	56.97	
		100-254-470-0045-022 GASOLINE	87.12	
		100-254-470-0045-022 GASOLINE	108.23	
		100-254-470-0045-022 GASOLINE	145.81	
	43526 09/16/2016	2706 ACE H & F HARDWARE INC		731.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.33	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	15.31	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	73.28	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	58.33	
		100-254-410-0010-925 SUPPLIES OP/MAINT MES	59.34	
		100-254-410-0013-925 SUPPLIES OP/MAINT NMP	34.69	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	58.03	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	5.39	

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		100-254-410-0995-925 SUPPLIES OP/MAINT	1.61	
		600-256-410-0000-008 SUPPLIES	26.72	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	11.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.41	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	13.20	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	20.39	
		100-254-410-0014-925 SUPPLIES OP/MAINT NMP	33.45	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	5.68	
		100-254-410-0031-925 SUPPLIES OP/MAINT SAPEC	17.52	
		600-256-410-0000-008 SUPPLIES	12.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.01	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	9.71	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	15.81	
		600-256-410-0000-008 SUPPLIES	104.41	
43527	09/16/2016	6325 A&I FIRE WATER RESTORATION		16,500.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	16,500.00	
43528	09/16/2016	EMPLOYEE VENDOR		134.56
		821-212-332-0000-002 TRAVEL	116.64	
		821-212-332-0000-002 TRAVEL	17.92	
*	43530	09/16/2016 4753 ALONZO'S LOCK & KEY, LLC		220.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	220.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
43531	09/16/2016	1323 AMERICAN TROPHY CO.		190.62
		100-254-410-0000-007 SUPPLIES OP/MAINT	190.62	
43532	09/16/2016	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	
43533	09/16/2016	5142 ATI NURSING EDUCATION		8,803.68
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	0.00	
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	3,110.40	
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	5,693.28	
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	0.00	
43534	09/16/2016	1012 AT&T		1,298.71
		100-254-340-0000-002 COMMUNICATION	269.24	
		100-254-340-0000-003 COMMUNICATION	47.51	
		100-254-340-0000-003 COMMUNICATION	190.06	
		100-254-340-0000-004 COMMUNICATION	126.70	

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		100-254-340-0000-007 COMMUNICATION	205.89	
		100-254-340-0000-012 COMMUNICATION	15.84	
		100-254-340-0000-032 COMMUNICATION	15.84	
		100-254-340-0000-910 COMMUNICATION	300.92	
		100-254-340-0000-913 COMMUNICATION	31.68	
		100-254-340-0000-925 COMMUNICATION	15.84	
		600-256-340-0000-910 COMMUNICATIONS	79.19	
43535	09/16/2016	1012 AT&T		1,309.51
		100-254-340-0000-023 COMMUNICATION	368.55	
		100-254-340-0000-024 COMMUNICATION	580.83	
		100-254-340-0000-907 COMMUNICATION	20.61	
		100-254-340-0000-910 COMMUNICATION	31.76	
		100-254-340-0000-928 COMMUNICATION	307.76	
43536	09/16/2016	1012 AT&T		176.26
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	176.26	
*	43539	09/16/2016 1012 AT&T		203.71
		100-254-340-0000-995 COMMUNICATION	203.71	
43540	09/16/2016	2774 BARRYS OUTDOOR POWER EQUIPMENT		710.48
		100-254-410-0000-008 SUPPLIES OP/MAINT	9.56	
		100-254-410-0000-002 SUPPLIES OP/MAINT	82.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.20	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	104.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	36.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	178.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	177.52	
*	43543	09/16/2016 1025 BOYKIN & DAVIS, LLC		10,589.08
		100-231-319-0000-910 LEGAL SERVICES	10,589.08	
43544	09/16/2016	1448 BRIDGEWAY SOLUTIONS, INC.		513.43
		703-272-660-7240-003 FUND RAISER	513.43	
*	43548	09/16/2016 EMPLOYEE VENDOR		107.42
		862-224-332-0000-002 JAG IMPV INST TRAVEL	107.42	
43549	09/16/2016	EMPLOYEE VENDOR		242.14
		356-223-332-0000-030 SUPV SP PRG TRAVEL	242.14	
43550	09/16/2016	5180 CARE LEARNING		200.00

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		100-115-311-0000-995 OTHER PURCHASED SERVICES	200.00
*	43552 09/16/2016	6552 CAROLINA PRODUCE COMPANY	15,937.88
		600-256-460-0000-002 FOOD	985.10
		600-256-460-0000-003 FOOD	2,922.75
		600-256-460-0000-004 FOOD	1,691.90
		600-256-460-0000-007 FOOD	1,455.56
		600-256-460-0000-008 FOOD	872.03
		600-256-460-0000-009 FOOD	2,604.31
		600-256-460-0000-010 FOOD	409.35
		600-256-460-0000-013 FOOD	1,742.56
		600-256-460-0000-014 FOOD	662.15
		600-256-460-0000-023 FOOD SERVICE FOOD	1,717.17
		600-256-460-0000-024 FOOD SERVICE FOOD	875.00
	43553 09/16/2016	5237 CAROLINA TYPEWRITER CO., INC.	125.00
		708-272-660-7560-008 CLUBS-ROTC	125.00
*	43556 09/16/2016	5132 CHEERLEADING COMPANY	341.85
		702-272-660-7360-002 CHEERLEADING	341.85
*	43559 09/16/2016	3864 COLLINS FEED & GARDEN	103.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.46
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	27.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	15.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	43.78
*	43561 09/16/2016	1051 CYNTHIA H LEGETTE	235.69
		100-231-332-0000-910 TRAVEL	235.69
	43562 09/16/2016	1052 CYNTHIA V. BROWN	213.41
		100-231-332-0000-910 TRAVEL	213.41
*	43564 09/16/2016	2913 DARRELL T HAMLIN	106.70
		702-272-660-7230-002 FOOTBALL	106.70
*	43566 09/16/2016	EMPLOYEE VENDOR	106.75
		100-213-410-0000-007 SUPPLIES	106.75
	43567 09/16/2016	1621 DELL	28,066.16
		100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES	2,551.47
		100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES	3,572.06
		100-266-345-0000-004 TECHNOLOGY PURCHASED SERVICES	2,296.32

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		100-266-345-0000-007 TECHNOLOGY PURCHASED SERVICES	2,296.32	
		100-266-345-0000-008 TECHNOLOGY PURCHASED SERVICES	2,296.32	
		100-266-345-0000-009 TECHNOLOGY PURCHASED SERVICES	2,041.18	
		100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,786.03	
		100-266-345-0000-013 TECHNOLOGY PURCHASED SERVICES	1,530.88	
		100-266-345-0000-014 TECHNOLOGY PURCHASED SERVICES	510.29	
		100-266-345-0000-023 TECHNOLOGY PURCHASED SERVICES	1,786.03	
		100-266-345-0000-024 TECHNOLOGY PURCHASED SERVICES	1,786.03	
		100-266-345-0000-030 TECHNOLOGY PURCHASED SERVICES	765.44	
		100-266-345-0000-031 TECHNOLOGY PURCHASED SERVICES	765.44	
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	1,786.03	
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	1,275.73	
		100-266-345-0000-995 TECHNOLOGY PURCHASED SERVICES	1,020.59	
43568	09/16/2016	EMPLOYEE VENDOR		126.36
		100-233-332-0000-009 TRAVEL	126.36	
*	43571	09/16/2016 2969 DSCS HOLDING LLC		420.40
		100-252-325-0000-910 FISCAL SERVICE RENTAL	420.40	
43572	09/16/2016	1069 E & L RENTALS & HARDWARE		1,627.88
		100-254-325-0000-002 RENTALS	60.00	
		100-254-325-0000-007 RENTALS	60.00	
		100-254-325-0000-925 RENTALS	60.00	
		100-254-325-0000-925 RENTALS	354.51	
		100-254-325-0000-925 RENTALS	460.44	
		100-254-325-0000-925 RENTALS	558.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.50	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	10.48	
*	43574	09/16/2016 5057 FAN CLOTH PRODUCTS LLC		886.00
		724-272-660-7240-024 FUND RAISER	886.00	
*	43576	09/16/2016 4851 FRANKLIN BAKING CO.		3,332.18
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	436.05	
		600-256-460-0000-004 FOOD	412.10	
		600-256-460-0000-007 FOOD	274.00	
		600-256-460-0000-008 FOOD	397.40	
		600-256-460-0000-009 FOOD	266.40	
		600-256-460-0000-010 FOOD	343.80	
		600-256-460-0000-013 FOOD	323.60	
		600-256-460-0000-014 FOOD	76.20	

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		600-256-460-0000-023 FOOD SERVICE FOOD	416.15	
		600-256-460-0000-024 FOOD SERVICE FOOD	386.48	
43577	09/16/2016	1748 FRED RICHBURG		100.40
		702-272-660-7230-002 FOOTBALL	100.40	
43578	09/16/2016	5964 GLOBAL INDUSTRIAL.COM		424.35
		709-272-660-7240-009 FUND RAISER EXP	424.35	
43579	09/16/2016	1773 GOPHER		785.64
		100-113-410-0000-007 SUPPLIES	785.64	
*	43581	09/16/2016 1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		1,412.45
		100-254-322-0000-023 CLEANING SERVICES	1,412.45	
43582	09/16/2016	1780 GREAT AMERICAN OPPORTUNITIES, INC.		112.06
		708-272-660-7290-008 TRACK-BOYS	112.06	
43583	09/16/2016	6098 GREENE, FINNEY & HORTON, LLP		15,460.50
		100-231-318-0000-910 AUDIT SERVICES	15,000.00	
		100-231-318-0000-910 AUDIT SERVICES	460.50	
43584	09/16/2016	3992 HERALD OFFICE SYSTEMS		5,010.50
		100-233-323-0015-995 COPIER COST	181.42	
		100-233-325-0015-995 COPIER RENTAL	205.47	
		100-254-410-0000-013 SUPPLIES OP/MAINT	2,109.24	
		100-254-410-0000-013 SUPPLIES OP/MAINT	157.68	
		100-254-410-0000-010 SUPPLIES OP/MAINT	4,545.80	
		100-254-410-0000-010 SUPPLIES OP/MAINT	-2,332.80	
		100-223-323-0015-030 COPIER	94.55	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	0.00	
		100-223-323-0015-030 COPIER	0.00	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	49.14	
43585	09/16/2016	4694 HOUSE OF GOD-CENTENARY		245.00
		100-001-910-0000-000 Rentals	245.00	
43586	09/16/2016	5157 HUDL		1,599.00
		708-272-660-7230-008 FOOTBALL	1,599.00	
*	43588	09/16/2016 1858 IVEY SALES ASSOCIATES INC		904.00
		100-271-410-7130-002 SUPPLIES	581.00	
		100-271-410-7130-024 SUPPLIES	323.00	
*	43590	09/16/2016 6633 JEFF RIGGINS		102.20
		702-272-660-7230-002 FOOTBALL	102.20	
43591	09/16/2016	6132 JLC THERAPY SERVICES, LLC		1,170.00
		204-215-313-0000-004 CONTRACT SERVICES OT	1,170.00	

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*	43595	09/16/2016	1934 JONES SCHOOL SUPPLY CO.	212.44
		100-212-410-0000-003	SUPPLIES	212.44
	43596	09/16/2016	EMPLOYEE VENDOR	115.56
		201-224-332-0000-004	TRAVEL/REGISTRATION FEES	115.56
	43597	09/16/2016	5744 KELLY SERVICES, INC.	16,988.65
		100-111-311-0120-003	SUBSTITUTES	432.40
		100-111-311-0120-013	SUBSTITUTES	172.92
		100-111-311-0120-023	SUBSTITUTES	354.64
		100-112-311-0120-010	SUBSTITUTES	13.37
		100-112-311-0120-013	SUBSTITUTES	711.05
		100-113-311-0120-004	SUBSTITUTES	78.65
		100-113-311-0120-007	SUBSTITUTES	765.34
		100-113-311-0120-009	SUBSTITUTES	1,115.40
		100-113-311-0120-010	SUBSTITUTES	301.24
		100-113-311-0120-023	SUBSTITUTES	393.25
		100-113-311-0120-024	SUBSTITUTES	202.29
		100-114-311-0120-002	SUBSTITUTES	5,536.37
		100-114-311-0120-008	SUBSTITUTES	1,187.16
		100-114-311-0120-024	SUBSTITUTES	801.57
		100-115-311-0120-008	SUBSTITUTES	78.65
		100-115-311-0120-995	SUBSTITUTES	117.98
		100-121-311-0120-002	SUBSTITUTES	39.30
		100-121-311-0120-024	SUBSTITUTES	39.33
		100-127-311-0120-008	SUBSTITUTES	78.65
		100-127-311-0120-024	SUBSTITUTES	432.58
		100-222-311-0120-013	SUBSTITUTES	393.25
		100-254-311-0120-002	SUBSTITUTES	87.60
		100-254-311-0120-003	SUBSTITUTES	57.49
		100-254-311-0120-004	SUBSTITUTES	137.28
		100-254-311-0120-008	SUBSTITUTES	405.60
		100-254-311-0120-010	SUBSTITUTES	372.32
		201-112-311-0120-004	Substitutes (Kelly Services)	550.55
		267-112-311-0120-003	Substitutes (Kelly services)	157.29
		600-256-311-0120-003	SUBSTITUTES	492.78
		600-256-311-0120-007	SUBSTITUTES	383.25
		600-256-311-0120-008	SUBSTITUTES	342.96
		600-256-311-0120-009	SUBSTITUTES	312.64
		600-256-311-0120-013	SUBSTITUTES	394.22
		600-256-311-0120-024	SUBSTITUTES	49.28
*	43601	09/16/2016	3230 LEWIS VOORHEES	122.00

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			702-272-660-7230-002 FOOTBALL	122.00	
	43602	09/16/2016	3663 THE LIBRARY STORE, INC.		106.52
			100-222-410-0000-008 SUPPLIES	106.52	
*	43604	09/16/2016	3243 LOWES BUSINESS ACCOUNT		173.39
			100-254-410-0023-925 SUPPLIES OP/MAINT BNE	173.39	
	43605	09/16/2016	2101 MARION COUNTY TREASURER		493.76
			100-252-360-0000-910 FISCAL SERVICE PRINTING & BINDING	493.76	
	43606	09/16/2016	4099 MARION PAINT AND WALLCOVERING		103.74
			100-254-410-0000-030 SUPPLIES OP/MAINT	0.00	
			100-254-410-0000-925 SUPPLIES OP/MAINT	80.84	
			100-254-410-0000-030 SUPPLIES OP/MAINT	17.55	
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
			100-254-410-0004-925 SUPPLIES OP/MAINT MIS	5.35	
*	43610	09/16/2016	5927 MCMASTER CARR		742.66
			207-115-410-2011-995 SUPPLIES	742.66	
	43611	09/16/2016	3299 MEDCO SUPPLY CO.		773.24
			702-272-660-7230-002 FOOTBALL	773.24	
	43612	09/16/2016	EMPLOYEE VENDOR		130.68
			708-272-660-7230-008 FOOTBALL	130.68	
	43613	09/16/2016	6608 MIDWEST TECHNOLOGY		1,281.83
			100-115-410-0000-995 SUPPLIES	0.00	
			207-115-410-1006-995 SUPPLIES	1,281.83	
	43614	09/16/2016	6600 MOMENTUM MEDICAL		371.47
			795-272-660-7827-995 LPN HOSA EXPENDITURES	371.47	
	43615	09/16/2016	3317 MONTESSORI OUTLET, INC.		104.10
			924-147-410-0001-013 SUPPLIES	104.10	
	43616	09/16/2016	3323 MULLINS HARDWARE CO		931.69
			100-254-410-0000-910 SUPPLIES OP/MAINT	37.88	
			100-254-410-0000-925 SUPPLIES OP/MAINT	127.29	
			100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	74.08	
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	53.82	
			100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	189.89	
			100-254-410-0013-925 SUPPLIES OP/MAINT NMP	10.68	
			100-254-410-0014-925 SUPPLIES OP/MAINT NMP	11.35	
			600-256-410-0000-013 SUPPLIES	-36.37	
			600-256-410-0000-013 SUPPLIES	-1.94	
			100-254-410-0000-009 SUPPLIES OP/MAINT	68.84	
			100-254-410-0000-009 SUPPLIES OP/MAINT	4.85	

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		100-254-410-0000-008 SUPPLIES OP/MAINT	7.46
		708-272-660-7060-008 ADMINISTRATION-PEPSI	136.75
		100-254-410-0000-009 SUPPLIES OP/MAINT	11.62
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.29
		100-114-410-0000-008 SUPPLIES	11.63
		100-254-410-0000-008 SUPPLIES OP/MAINT	35.94
		100-254-410-0000-008 SUPPLIES OP/MAINT	18.45
		100-254-410-0000-008 SUPPLIES OP/MAINT	20.96
		100-254-410-0000-008 SUPPLIES OP/MAINT	5.39
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.79
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	57.36
		100-254-410-0995-925 SUPPLIES OP/MAINT	9.68
43617	09/16/2016	3323 MULLINS HARDWARE CO	368.17
		100-115-410-7862-995 SUPPLIES	368.17
43618	09/16/2016	3327 MULLINS TRUCK & TRACTOR	1,194.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	191.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	101.58
		100-254-410-0000-925 SUPPLIES OP/MAINT	143.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	758.62
43619	09/16/2016	5767 NORRIS WILLIAMS	800.00
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	800.00
43620	09/16/2016	3362 OFFICE DEPOT	222.85
		100-113-410-0000-004 SUPPLIES	140.71
		100-113-410-0000-004 SUPPLIES	10.79
		100-113-410-0000-007 SUPPLIES	14.89
		100-113-410-0000-007 SUPPLIES	56.46
43621	09/16/2016	6282 OGLERETTE D. WHITE	210.61
		100-231-332-0000-910 TRAVEL	210.61
43622	09/16/2016	2237 PALMETTO MEDICAL CARE, LLC	525.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	175.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	175.00
		100-255-690-0001-024 BUS DRIVER PHYSICALS	175.00
43623	09/16/2016	EMPLOYEE VENDOR	228.53
		100-264-332-0000-910 TRAVEL	228.53
*	43625	09/16/2016 2262 PEE DEE EDUC. CENTER PROJECT SHARE	51,612.00
		203-124-311-0000-002 INSTRUCTION SERVICES	3,224.02
		203-124-311-0000-004 INSTRUCTION SERVICES	3,224.02
		204-124-311-0000-002 INSTRUCTION SERVICES	8,872.98
		204-124-311-0000-004 INSTRUCTION SERVICES	8,872.98

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		204-124-311-0000-007 INSTRUCTION SERVICES	12,097.00	
		204-124-311-0000-013 INSTRUCTION SERVICES	2,218.24	
		204-125-311-0000-003 INSTRUCTION SERVICES	3,830.25	
		204-125-311-0000-010 INSTRUCTION SERVICES	3,830.24	
		204-125-311-0000-013 INSTRUCTION SERVICES	5,442.27	
*	43627	09/16/2016 2273 PET DAIRY		14,803.78
		600-256-460-0000-002 FOOD	941.99	
		600-256-460-0000-003 FOOD	2,972.32	
		600-256-460-0000-004 FOOD	2,137.97	
		600-256-460-0000-007 FOOD	1,113.68	
		600-256-460-0000-008 FOOD	686.72	
		600-256-460-0000-009 FOOD	1,074.94	
		600-256-460-0000-010 FOOD	1,278.68	
		600-256-460-0000-013 FOOD	1,910.79	
		600-256-460-0000-014 FOOD	612.92	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,375.56	
		600-256-460-0000-024 FOOD SERVICE FOOD	698.21	
	43628	09/16/2016 6632 PHILLIP G AMMONS		112.10
		702-272-660-7230-002 FOOTBALL	112.10	
*	43631	09/16/2016 3407 PITNEY BOWES (PURCHASE POWER)		620.99
		100-233-410-0040-010 POSTAGE	620.99	
*	43633	09/16/2016 3419 PREMIER AGENDAS, INC.		2,965.68
		201-114-410-0000-008 SUPPLIES	2,652.48	
		201-113-410-0000-004 SUPPLIES	313.20	
*	43635	09/16/2016 3431 QUALITY CLEANERS		209.95
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-010 RENTALS	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-010 RENTALS	30.24	
	43636	09/16/2016 1193 QUILL CORP.		1,307.96
		100-114-410-0000-008 SUPPLIES	95.01	
		100-114-410-0000-008 SUPPLIES	11.01	
		100-114-410-0000-008 SUPPLIES	85.53	
		100-114-410-0000-008 SUPPLIES	121.72	
		100-114-410-0000-008 SUPPLIES	467.86	
		100-114-410-0000-008 SUPPLIES	302.31	
		100-112-410-0000-004 SUPPLIES	1.03	

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		100-112-410-0000-004 SUPPLIES	21.36
		100-112-410-0000-004 SUPPLIES	126.90
		100-112-410-0000-004 SUPPLIES	11.65
		100-112-410-0000-004 SUPPLIES	13.89
		100-112-410-0000-004 SUPPLIES	49.69
43637	09/16/2016	1193 QUILL CORP.	5,978.22
		100-111-410-0000-003 SUPPLIES	39.92
		100-114-410-0000-002 SUPPLIES	446.85
		100-113-410-0000-007 SUPPLIES	204.50
		100-113-410-0000-007 SUPPLIES	107.92
		100-113-410-0000-007 SUPPLIES	94.31
		100-113-410-0000-007 SUPPLIES	319.73
		100-113-410-0000-007 SUPPLIES	-94.80
		100-113-410-0000-007 SUPPLIES	142.71
		100-113-410-0000-007 SUPPLIES	27.48
		100-113-410-0000-007 SUPPLIES	66.07
		100-113-410-0000-007 SUPPLIES	78.31
		100-113-410-0000-007 SUPPLIES	9.08
		100-113-410-0000-007 SUPPLIES	94.80
		100-233-410-0000-007 SUPPLIES	171.72
		100-233-410-0000-007 SUPPLIES	106.91
		100-113-410-0000-007 SUPPLIES	75.72
		100-113-410-0000-007 SUPPLIES	7.32
		100-113-410-0000-007 SUPPLIES	12.69
		100-113-410-0000-007 SUPPLIES	63.08
		100-113-410-0000-007 SUPPLIES	45.89
		100-113-410-0000-007 SUPPLIES	5.49
		100-113-410-0000-007 SUPPLIES	29.37
		100-113-410-0000-007 SUPPLIES	184.18
		100-113-410-0000-007 SUPPLIES	131.26
		100-113-410-0000-007 SUPPLIES	200.75
		100-113-410-0000-007 SUPPLIES	150.12
		100-113-410-0000-007 SUPPLIES	60.58
		100-113-410-0000-007 SUPPLIES	32.46
		100-113-410-0000-007 SUPPLIES	16.49
		100-113-410-0000-007 SUPPLIES	88.30
		100-113-410-0000-007 SUPPLIES	172.51
		100-113-410-0000-007 SUPPLIES	135.38
		100-113-410-0000-007 SUPPLIES	29.37
		100-113-410-0000-007 SUPPLIES	174.91
		100-113-410-0000-007 SUPPLIES	8.94

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100-113-410-0000-007		SUPPLIES	36.70
100-113-410-0000-007		SUPPLIES	33.96
100-113-410-0000-007		SUPPLIES	98.43
100-113-410-0000-007		SUPPLIES	95.02
100-113-410-0000-007		SUPPLIES	104.48
100-113-410-0000-007		SUPPLIES	127.71
100-113-410-0000-007		SUPPLIES	108.89
100-113-410-0000-007		SUPPLIES	52.82
100-113-410-0000-007		SUPPLIES	61.64
100-113-410-0000-007		SUPPLIES	48.06
100-113-410-0000-007		SUPPLIES	13.76
100-113-410-0000-007		SUPPLIES	6.61
100-113-410-0000-007		SUPPLIES	23.32
100-113-410-0000-007		SUPPLIES	9.17
100-113-410-0000-007		SUPPLIES	73.86
100-113-410-0000-007		SUPPLIES	6.96
100-113-410-0000-007		SUPPLIES	6.88
100-113-410-0000-007		SUPPLIES	14.68
100-113-410-0000-007		SUPPLIES	23.74
100-113-410-0000-007		SUPPLIES	22.02
100-113-410-0000-007		SUPPLIES	12.84
100-113-410-0000-007		SUPPLIES	11.92
100-113-410-0000-007		SUPPLIES	111.50
100-113-410-0000-007		SUPPLIES	107.09
100-113-410-0000-007		SUPPLIES	24.69
100-113-410-0000-007		SUPPLIES	119.10
100-113-410-0000-007		SUPPLIES	92.29
100-113-410-0000-007		SUPPLIES	18.92
100-113-410-0000-007		SUPPLIES	6.05
100-113-410-0000-007		SUPPLIES	38.51
100-113-410-0000-007		SUPPLIES	13.93
100-113-410-0000-007		SUPPLIES	13.84
100-113-410-0000-007		SUPPLIES	6.86
100-113-410-0000-007		SUPPLIES	21.10
100-113-410-0000-007		SUPPLIES	107.20
100-113-410-0000-007		SUPPLIES	11.01
100-113-410-0000-007		SUPPLIES	201.93
100-113-410-0000-007		SUPPLIES	88.52
100-113-410-0000-007		SUPPLIES	69.88
100-113-410-0000-007		SUPPLIES	165.89
100-113-410-0000-007		SUPPLIES	7.52
100-113-410-0000-007		SUPPLIES	37.45

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	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			100-113-410-0000-007 SUPPLIES	43.64	
			100-113-410-0000-007 SUPPLIES	14.58	
			100-113-410-0000-007 SUPPLIES	146.77	
			100-113-410-0000-007 SUPPLIES	34.86	
			100-113-410-0000-007 SUPPLIES	41.30	
*	43639	09/16/2016	EMPLOYEE VENDOR		227.99
			708-272-660-7560-008 CLUBS-ROTC	227.99	
	43640	09/16/2016	6140 READnQUIZ		777.00
			100-113-345-1103-007 TECHNOLOGY PURCHASED SERVICES	777.00	
	43641	09/16/2016	EMPLOYEE VENDOR		187.63
			100-233-410-0000-007 SUPPLIES	187.63	
	43642	09/16/2016	EMPLOYEE VENDOR		122.04
			311-224-332-2000-910 TRAVEL	122.04	
*	43644	09/16/2016	2418 SCANTRON CORP.		170.22
			100-115-410-0011-995 SUPPLIES	170.22	
	43645	09/16/2016	2383 SC DEPT OF REVENUE		536.24
			600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES	116.69	
			100-112-410-0000-010 SUPPLIES	58.70	
			100-113-410-0000-010 SUPPLIES	58.70	
			100-114-410-0000-008 SUPPLIES	37.92	
			100-114-410-8005-002 SUPPLIES ARTS	24.21	
			100-212-410-0000-013 SUPPLIES	2.82	
			100-233-410-0000-004 SUPPLIES	11.87	
			100-258-410-0000-024 SUPPLIES	8.30	
			100-266-445-0000-913 TECHNOLOGY SUPPLIES	23.92	
			600-256-670-0000-002 SALES TAX	24.38	
			600-256-670-0000-003 SALES TAX	19.98	
			600-256-670-0000-004 SALES TAX	2.55	
			600-256-670-0000-007 SALES TAX	7.66	
			600-256-670-0000-008 SALES TAX-ADULT MEALS	20.16	
			600-256-670-0000-009 SALES TAX-ADULT MEALS	25.56	
			600-256-670-0000-010 SALES TAX-ADULT MEALS	11.41	
			600-256-670-0000-013 SALES TAX-ADULT MEALS	20.73	
			600-256-670-0000-014 SALES TAX-ADULT MEALS	13.13	
			600-256-670-0000-023 FOOD SERVICE SALES TAX	13.34	
			600-256-670-0000-024 FOOD SERVICE SALES TAX	34.21	
	43646	09/16/2016	5250 SC DHHS		6,757.86
			970-000-499-0000-000 LIABILITY	6,757.86	
	43647	09/16/2016	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		257.78

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		100-112-410-0000-003 SUPPLIES	142.29	
		100-112-410-0000-003 SUPPLIES	115.49	
43648	09/16/2016	2413 SC/NSPRA		175.00
		100-263-332-0000-910 TRAVEL	175.00	
43649	09/16/2016	2398 S.C.S.B.I.T.		52,276.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	52,276.00	
43650	09/16/2016	5763 SELMAN & COMPANY		397.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	397.50	
43651	09/16/2016	5981 SMITH & JONES JANITORIAL		604.80
		100-254-410-0000-003 SUPPLIES OP/MAINT	604.80	
43652	09/16/2016	4296 SNA OF SC		4,895.00
		600-256-332-0000-002 TRAVEL	445.00	
		600-256-332-0000-003 TRAVEL	445.00	
		600-256-332-0000-004 TRAVEL	445.00	
		600-256-332-0000-007 TRAVEL	445.00	
		600-256-332-0000-008 TRAVEL	445.00	
		600-256-332-0000-009 TRAVEL	445.00	
		600-256-332-0000-010 TRAVEL	445.00	
		600-256-332-0000-013 TRAVEL	445.00	
		600-256-332-0000-014 TRAVEL	445.00	
		600-256-332-0000-023 FOOD SERVICE TRAVEL	445.00	
		600-256-332-0000-024 FOOD SERVICE TRAVEL	445.00	
43653	09/16/2016	3588 SOUTH FLORENCE HIGH SCHOOL NJROTC		125.00
		708-272-660-7560-008 CLUBS-ROTC	125.00	
*	43655	09/16/2016	2532 STRICKLAND PLUMBING CO.	746.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	330.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	416.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
43656	09/16/2016	5186 STUDIES WEEKLY		4,745.13
		201-113-410-0000-004 SUPPLIES	4,745.13	
43657	09/16/2016	6553 SYSCO COLUMBIA, LLC		124,381.95
		100-232-410-0000-910 SUPPLIES	611.64	
		600-256-410-0000-002 SUPPLIES	790.23	
		600-256-410-0000-003 SUPPLIES	1,524.13	
		600-256-410-0000-004 SUPPLIES	1,562.53	
		600-256-410-0000-007 SUPPLIES	565.08	
		600-256-410-0000-008 SUPPLIES	714.62	

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		600-256-410-0000-009 SUPPLIES	1,323.78
		600-256-410-0000-010 SUPPLIES	1,125.29
		600-256-410-0000-013 SUPPLIES	787.18
		600-256-410-0000-014 SUPPLIES	358.43
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	750.66
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,002.90
		100-147-410-0460-003 SNACKS	130.46
		100-147-410-0460-003 SNACKS	166.76
		100-147-410-0460-003 SNACKS	169.95
		100-147-410-0460-003 SNACKS	170.46
		600-256-460-0000-002 FOOD	10,308.87
		600-256-460-0000-003 FOOD	15,590.29
		600-256-460-0000-004 FOOD	16,470.06
		600-256-460-0000-007 FOOD	8,653.47
		600-256-460-0000-008 FOOD	9,654.35
		600-256-460-0000-009 FOOD	10,913.16
		600-256-460-0000-010 FOOD	9,571.81
		600-256-460-0000-013 FOOD	9,557.55
		600-256-460-0000-014 FOOD	2,934.68
		600-256-460-0000-023 FOOD SERVICE FOOD	9,766.29
		600-256-460-0000-024 FOOD SERVICE FOOD	8,978.92
		600-256-460-2000-002 FOOD- SPECIAL SALES	114.20
		600-256-460-2000-002 FOOD- SPECIAL SALES	114.20
43658	09/16/2016	EMPLOYEE VENDOR	120.96
		100-264-332-0000-910 TRAVEL	120.96
43659	09/16/2016	2562 TED M MULLINIX	108.50
		702-272-660-7230-002 FOOTBALL	108.50
*	43661	09/16/2016 EMPLOYEE VENDOR	250.50
		100-254-332-0000-910 TRAVEL	250.50
43662	09/16/2016	5693 TRACTOR SUPPLY	529.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	80.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	448.77
*	43664	09/16/2016 2620 UNITED FUND OF MARION COUNTY	300.00
		100-232-410-0000-910 SUPPLIES	300.00
43665	09/16/2016	2616 U.S. FOODS	959.85
		704-272-660-7407-004 SNACK ACCT	959.85
43666	09/16/2016	3721 VC3, INC	1,200.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	120.00
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	120.00
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	120.00

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			201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	120.00	
			201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	120.00	
			201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	120.00	
			201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	120.00	
			201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	120.00	
			201-114-345-0000-008 Technology Purchased Serv	120.00	
			201-114-345-0000-024 TITLE I H/S MAP TESTING	120.00	
*	43669	09/16/2016	5086 WEBER AND ASSOCIATES, INC.		865.95
			100-115-311-0000-995 OTHER PURCHASED SERVICES	865.95	
	43670	09/16/2016	4383 WHALEY PARTS & SUPPLY		327.38
			100-254-410-0009-925 SUPPLIES OP/MAINT PMS	0.00	
			600-256-410-0000-009 SUPPLIES	327.38	
	43671	09/16/2016	2677 WILLIAMSON PRINTING		321.57
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
			100-257-360-0000-910 PRINTING	277.02	
			100-232-410-0000-910 SUPPLIES	44.55	
	43672	09/16/2016	5122 XEROX CORP.		179.05
			100-233-325-0015-995 COPIER RENTAL	179.05	
	43673	09/23/2016	6643 AASPA		195.00
			100-264-640-0000-910 DUES & FEES	195.00	
	43674	09/23/2016	6325 A&I FIRE WATER RESTORATION		9,200.00
			100-254-323-0000-023 REPAIRS & MAINTENANCE	9,200.00	
*	43680	09/23/2016	EMPLOYEE VENDOR		399.54
			100-115-332-0000-995 TRAVEL	220.22	
			100-115-332-0000-995 TRAVEL	179.32	
	43681	09/23/2016	2736 ANDERSON BROS BANK		300.00
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	300.00	
*	43683	09/23/2016	1278 A.R.S. MARKETING		378.00
			707-272-660-7175-007 CONCESSIONS	378.00	
	43684	09/23/2016	EMPLOYEE VENDOR		130.57
			204-214-332-0000-004 TRAVEL	5.57	
			204-214-332-0000-010 PSYCHOLOGIST TRAVEL	98.22	
			204-214-332-0000-013 PSYCHOLOGIST TRAVEL	16.15	
			204-214-332-0000-023 PSYCHOLOGIST TRAVEL	10.63	
*	43687	09/23/2016	1023 BILLY'S COMMUNICATIONS		2,200.00
			100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES	2,200.00	
*	43692	09/23/2016	6552 CAROLINA PRODUCE COMPANY		10,263.50

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			600-256-460-4860-003 FOOD-GRANT EPS	2,925.00	
			600-256-460-4860-010 FOOD--GRANT MES	1,467.00	
			600-256-460-4860-023 FOOD-GRANT BNE	864.00	
			600-256-460-4860-004 FOOD-GRANT MIS	1,950.00	
			600-256-460-4860-004 FOOD-GRANT MIS	1,657.50	
			600-256-460-4860-010 FOOD--GRANT MES	1,400.00	
*	43694	09/23/2016	1573 CRESTLINE SPECIALTIES CO., INC.		224.67
			709-272-660-7240-009 FUND RAISER EXP	224.67	
	43695	09/23/2016	1621 DELL		1,121.04
			207-115-445-1006-995 TECHNOLOGY SUPPLIES	204.12	
			207-115-445-1006-995 TECHNOLOGY SUPPLIES	916.92	
*	43698	09/23/2016	2969 DSCS HOLDING LLC		258.70
			204-223-310-0000-913 PUR SERVICES	258.70	
*	43700	09/23/2016	1730 FLORENCE RESTAURANT SUPPLY		5,826.02
			600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES	1,942.01	
			600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES	1,942.01	
			600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES	1,942.00	
	43701	09/23/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
			100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
	43702	09/23/2016	1775 GORE'S TIRE SERVICE		120.95
			100-254-323-0000-925 REPAIRS & MAINTENANCE	120.95	
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
*	43705	09/23/2016	1820 HIGH SCHOOL SPORTS REPORT		4,500.00
			100-271-350-0000-002 HIGH SCHOOL SPORTS REPORT	1,500.00	
			100-271-350-0000-008 SPORTS REPORT	1,500.00	
			100-271-350-0000-024 SPORTS REPORT	1,500.00	
*	43707	09/23/2016	4397 HORRY COUNTY FAMILY COURT		145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	43708	09/23/2016	3105 HUGGINS AUTO SERVICE		1,550.30
			100-254-323-0000-925 REPAIRS & MAINTENANCE	1,550.30	
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
*	43711	09/23/2016	EMPLOYEE VENDOR		239.27
			100-211-332-0000-913 TRAVEL	239.27	
*	43714	09/23/2016	3166 JOHNSTONE SUPPLY		3,280.69
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
			100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	285.95	
			100-254-410-0024-925 SUPPLIES OP/MAINT CBH	949.03	
			100-254-410-0000-925 SUPPLIES OP/MAINT	213.23	

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		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	21.70	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	41.29	
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	84.48	
		600-256-410-0000-003 SUPPLIES	130.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	88.41	
		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	441.18	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	58.10	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	364.87	
		100-254-410-0009-925 SUPPLIES OP/MAINT PMS	602.08	
43715	09/23/2016	EMPLOYEE VENDOR		129.40
		100-232-332-0000-910 TRAVEL	129.40	
		311-224-332-2000-910 TRAVEL	0.00	
43716	09/23/2016	5744 KELLY SERVICES, INC.		15,572.56
		100-111-311-0120-003 SUBSTITUTES	429.68	
		100-111-311-0120-013 SUBSTITUTES	473.38	
		100-111-311-0120-023 SUBSTITUTES	353.73	
		100-112-311-0120-003 SUBSTITUTES	465.62	
		100-112-311-0120-004 SUBSTITUTES	91.76	
		100-112-311-0120-010 SUBSTITUTES	107.25	
		100-112-311-0120-013 SUBSTITUTES	537.38	
		100-112-311-0120-023 SUBSTITUTES	157.30	
		100-113-311-0120-004 SUBSTITUTES	616.07	
		100-113-311-0120-007 SUBSTITUTES	1,199.49	
		100-113-311-0120-009 SUBSTITUTES	586.30	
		100-113-311-0120-010 SUBSTITUTES	393.25	
		100-113-311-0120-023 SUBSTITUTES	235.95	
		100-113-311-0120-024 SUBSTITUTES	340.82	
		100-113-311-0120-031 SUBSTITUTES	78.65	
		100-114-311-0120-002 SUBSTITUTES	1,743.55	
		100-114-311-0120-008 SUBSTITUTES	1,826.92	
		100-114-311-0120-024 SUBSTITUTES	288.38	
		100-114-311-0120-031 SUBSTITUTES	146.72	
		100-115-311-0120-995 SUBSTITUTES	117.98	
		100-121-311-0120-002 SUBSTITUTES	39.30	
		100-127-311-0120-007 SUBSTITUTES	78.65	
		100-127-311-0120-008 SUBSTITUTES	314.60	
		100-127-311-0120-024 SUBSTITUTES	314.60	
		100-147-311-0120-003 SUBSTITUTES	39.30	
		100-161-311-0120-004 SUBSTITUTES	157.30	
		100-222-311-0120-003 SUBSTITUTES	152.01	
		100-222-311-0120-013 SUBSTITUTES	314.60	

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		100-254-311-0120-003 SUBSTITUTES	90.34	
		100-254-311-0120-008 SUBSTITUTES	508.56	
		100-254-311-0120-010 SUBSTITUTES	372.32	
		100-254-311-0120-023 SUBSTITUTES	197.10	
		201-112-311-0120-004 Substitutes (Kelly Services)	314.60	
		201-113-311-0120-023 Substitutes (Kelly Services)	157.30	
		267-112-311-0120-003 Substitutes (Kelly services)	78.65	
		600-256-311-0120-003 SUBSTITUTES	572.17	
		600-256-311-0120-004 SUBSTITUTES	164.26	
		600-256-311-0120-007 SUBSTITUTES	306.60	
		600-256-311-0120-008 SUBSTITUTES	421.69	
		600-256-311-0120-010 SUBSTITUTES	82.13	
		600-256-311-0120-013 SUBSTITUTES	328.52	
		600-256-311-0120-024 SUBSTITUTES	377.78	
43717	09/23/2016	5524 LAVERN'S HAMMOCKS & CHAIRS		1,450.52
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	1,450.52	
43718	09/23/2016	6464 LEARNING FOCUSED MATH INSTR.		4,200.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	1,400.00	
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	2,800.00	
43719	09/23/2016	6254 LEIGH BLACKBURN		329.53
		795-272-660-7827-995 LPN HOSA EXPENDITURES	329.53	
43720	09/23/2016	EMPLOYEE VENDOR		377.68
		100-254-410-0000-003 SUPPLIES OP/MAINT	377.68	
*	43722	09/23/2016 EMPLOYEE VENDOR		402.68
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	380.05	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	22.63	
43723	09/23/2016	3244 LOWES REHABILITATION SERVICES		23,868.74
		968-126-313-0000-004 SPEECH SERVICES	12,841.67	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-007 SPEECH SERVICES	3,675.69	
		968-126-313-0000-009 SPEECH SERVICES	3,675.69	
		968-126-313-0000-010 SPEECH SERVICES	3,675.69	
*	43725	09/23/2016 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	

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		100-000-458-0004-000 CHILD SUPPORT LEVY	145.26	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
43726	09/23/2016	6635 MARLBORO COUNTY FAMILY COURT		283.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	283.50	
43727	09/23/2016	EMPLOYEE VENDOR		119.88
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	119.88	
43728	09/23/2016	3648 MEREDITH GIBSON		125.00
		100-001-910-0000-000 Rentals	125.00	
43729	09/23/2016	EMPLOYEE VENDOR		105.24
		100-115-410-0011-995 SUPPLIES	105.24	
43730	09/23/2016	EMPLOYEE VENDOR		655.33
		723-272-660-7800-023 CANTEEN	120.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	535.33	
*	43734	09/23/2016 6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
43735	09/23/2016	3362 OFFICE DEPOT		624.34
		100-113-410-0000-004 SUPPLIES	165.79	
		100-113-410-0000-004 SUPPLIES	5.39	
		100-113-410-0000-004 SUPPLIES	38.88	
		100-112-410-0000-004 SUPPLIES	211.77	
		100-112-410-0000-004 SUPPLIES	2.07	
		100-112-410-0000-004 SUPPLIES	1.84	
		100-112-410-0000-004 SUPPLIES	-39.18	
		100-112-410-0000-004 SUPPLIES	163.89	
		100-112-410-0000-004 SUPPLIES	7.55	
		100-112-410-0000-004 SUPPLIES	2.07	
		100-112-410-0000-004 SUPPLIES	1.84	
		100-114-410-0000-008 SUPPLIES	62.43	
43736	09/23/2016	3367 OMNI CHEER		911.75
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	911.75	
43737	09/23/2016	6133 PALMETTO DEVEL. SERV., LLC		2,081.25
		203-215-313-0000-003 Contractual Services-O/T	1,706.25	
		203-215-313-0000-004 Contractual Services-O/T	112.50	
		203-215-313-0000-010 Contractual Services-O/T	93.75	
		203-215-313-0000-013 Contractual Services-O/T	112.50	
		203-215-313-0000-014 Contractual Services-O/T	56.25	
*	43739	09/23/2016 4737 PAUL HERNANDEZ		150.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	150.00	

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43740	09/23/2016	6557 PCMG, INC.	124.79
		100-233-445-0000-009 TECH & SOFTWARE SUPPLIES	124.79
* 43742	09/23/2016	5349 PERFORMANT RECOVERY, INC.	150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
43743	09/23/2016	5520 PINE GROVE, INC.	2,189.67
		204-127-311-0000-002 INSTRUCTION SERVICES	2,189.67
43744	09/23/2016	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
43745	09/23/2016	2281 PIONEER MANUFACTURING CO.	677.32
		100-271-410-7108-002 SUPPLIES	677.32
* 43747	09/23/2016	3431 QUALITY CLEANERS	170.21
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-009 RENTALS	67.61
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-010 RENTALS	30.24
43748	09/23/2016	1193 QUILL CORP.	8,566.19
		100-113-410-0000-004 SUPPLIES	23.21
		100-113-410-0000-004 SUPPLIES	101.49
		100-113-410-0000-004 SUPPLIES	22.02
		100-113-410-0000-009 SUPPLIES	186.13
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	0.00
		100-233-410-0000-009 SUPPLIES	388.77
		709-272-660-7240-009 FUND RAISER EXP	408.64
		100-113-410-0000-009 SUPPLIES	0.00
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	88.11
		100-233-410-0000-009 SUPPLIES	0.00
		709-272-660-7240-009 FUND RAISER EXP	0.00
		100-113-410-0000-009 SUPPLIES	0.00
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	38.55
		100-233-410-0000-009 SUPPLIES	0.00
		709-272-660-7240-009 FUND RAISER EXP	0.00
		100-113-410-0000-009 SUPPLIES	0.00
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	140.39
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	0.00
		100-233-410-0000-009 SUPPLIES	0.00

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709-272-660-7240-009		FUND RAISER EXP	0.00
100-113-410-0000-009		SUPPLIES	0.00
100-113-445-0000-009		ELEM TECH & SOFTWARE SUPPLIES	0.00
100-113-445-0445-009		ELEM TECH & SOFTWARE SUPPLIES TECHN	846.34
100-233-410-0000-009		SUPPLIES	0.00
709-272-660-7240-009		FUND RAISER EXP	0.00
100-113-410-0000-009		SUPPLIES	0.00
100-113-445-0000-009		ELEM TECH & SOFTWARE SUPPLIES	0.00
100-113-445-0445-009		ELEM TECH & SOFTWARE SUPPLIES TECHN	0.00
100-233-410-0000-009		SUPPLIES	172.79
709-272-660-7240-009		FUND RAISER EXP	0.00
100-111-410-0000-013		SUPPLIES	128.45
100-112-410-0000-013		SUPPLIES	128.44
100-112-445-0445-013		PRIMARY DATA PROCESSING SUPPLIES TE	0.00
100-233-410-0000-013		SUPPLIES	0.00
100-254-410-0000-013		SUPPLIES OP/MAINT	0.00
100-111-410-0000-013		SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES	0.00
100-112-445-0445-013		PRIMARY DATA PROCESSING SUPPLIES TE	43.19
100-233-410-0000-013		SUPPLIES	0.00
100-254-410-0000-013		SUPPLIES OP/MAINT	0.00
100-111-410-0000-013		SUPPLIES	949.21
100-112-410-0000-013		SUPPLIES	949.24
100-112-445-0445-013		PRIMARY DATA PROCESSING SUPPLIES TE	110.16
100-233-410-0000-013		SUPPLIES	90.86
100-254-410-0000-013		SUPPLIES OP/MAINT	0.00
100-111-410-0000-013		SUPPLIES	9.18
100-112-410-0000-013		SUPPLIES	9.17
100-112-445-0445-013		PRIMARY DATA PROCESSING SUPPLIES TE	0.00
100-233-410-0000-013		SUPPLIES	0.00
100-254-410-0000-013		SUPPLIES OP/MAINT	0.00
100-111-410-0000-013		SUPPLIES	0.00
100-112-410-0000-013		SUPPLIES	0.00
100-112-445-0445-013		PRIMARY DATA PROCESSING SUPPLIES TE	0.00
100-233-410-0000-013		SUPPLIES	0.00
100-254-410-0000-013		SUPPLIES OP/MAINT	427.68
100-223-410-0000-913		SUPPLIES - STDT SRVCS	16.92
100-223-410-0000-913		SUPPLIES - STDT SRVCS	4.03
100-223-410-0000-913		SUPPLIES - STDT SRVCS	37.79
100-223-410-0000-913		SUPPLIES - STDT SRVCS	13.76
100-223-410-0000-913		SUPPLIES - STDT SRVCS	87.52
100-113-410-0000-009		SUPPLIES	1,626.52

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		709-272-660-7240-009 FUND RAISER EXP	25.29
		100-113-410-0000-009 SUPPLIES	0.00
		709-272-660-7240-009 FUND RAISER EXP	137.64
		100-233-410-0000-009 SUPPLIES	0.00
		100-233-445-0000-009 TECH & SOFTWARE SUPPLIES	33.04
		100-233-410-0000-009 SUPPLIES	297.42
		100-233-445-0000-009 TECH & SOFTWARE SUPPLIES	0.00
		100-223-445-0445-913 TECH SUPPLIES INK-STDT SRVCS	73.41
		100-223-445-0000-913 TECH SUPPLIES - STDT SRVCS	18.35
		100-223-445-0445-913 TECH SUPPLIES INK-STDT SRVCS	0.00
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	0.00
		709-272-660-7240-009 FUND RAISER EXP	275.35
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	0.00
		709-272-660-7240-009 FUND RAISER EXP	179.81
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	0.00
		709-272-660-7240-009 FUND RAISER EXP	222.36
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	140.39
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	0.00
		709-272-660-7240-009 FUND RAISER EXP	0.00
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	29.37
		709-272-660-7240-009 FUND RAISER EXP	0.00
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	38.55
		709-272-660-7240-009 FUND RAISER EXP	0.00
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	17.28
		709-272-660-7240-009 FUND RAISER EXP	0.00
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	0.00
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	29.37
		709-272-660-7240-009 FUND RAISER EXP	0.00
43749	09/23/2016	1193 QUILL CORP.	105.17
		100-113-410-0000-009 SUPPLIES	105.17
*	43751	09/23/2016 6259 REBECCA GREER-RABEE	103.06
		795-272-660-7827-995 LPN HOSA EXPENDITURES	103.06
43752	09/23/2016	6574 REGION 7AA	775.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	775.00

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43753	09/23/2016	2352 ROBERT DAVIS	350.00
		702-272-660-7230-002 FOOTBALL	175.00
		702-272-660-7230-002 FOOTBALL	175.00
*	43755	09/23/2016 3583 S C BAR LRE DIVISION	150.00
		707-272-660-7420-007 SOCIAL STUDIES CLUB	150.00
	43756	09/23/2016 2380 SC DEPT OF JUVENILE JUSTICE	362.16
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	334.91
		204-127-311-0000-008 INSTRUCTION SERVICES	27.25
*	43758	09/23/2016 2445 SCHOOL HEALTH CORP.	277.13
		100-213-410-0000-010 SUPPLIES	277.13
	43759	09/23/2016 1231 SC RETIREMENT SYSTEM	398.71
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	236.45
	43760	09/23/2016 4497 SC STATE UNIVERSITY	275.00
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	275.00
*	43762	09/23/2016 EMPLOYEE VENDOR	124.20
		100-224-332-0000-003 TRAVEL	124.20
	43763	09/23/2016 6644 SHRM	190.00
		100-264-640-9999-910 ORGANIZATION MEMB/DUES/FE	190.00
	43764	09/23/2016 6627 SOFTPLAN	1,590.00
		207-115-410-2006-995 SUPPLIES	1,590.00
	43765	09/23/2016 EMPLOYEE VENDOR	125.28
		100-271-332-0000-910 TRAVEL	125.28
*	43767	09/23/2016 2522 STATE EDUCATION ASSISTANCE AUTHORITY	102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76
*	43769	09/23/2016 6553 SYSCO COLUMBIA, LLC	350.73
		201-188-410-0010-010 SUPPLIES / MATERIALS	350.73
*	43773	09/23/2016 3704 UCA CAMP	1,129.00
		709-272-660-7240-009 FUND RAISER EXP	370.00
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	759.00
	43774	09/23/2016 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	121.74
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20
	43775	09/23/2016 5996 WEX BANK	647.93
		100-254-470-0045-925 GASOLINE	30.00

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		100-254-470-0045-925 GASOLINE	75.00	
		100-254-470-0045-022 GASOLINE	45.00	
		100-254-470-0045-022 GASOLINE	87.00	
		100-254-470-0045-925 GASOLINE	46.00	
		100-254-470-0045-925 GASOLINE	48.00	
		100-254-470-0045-925 GASOLINE	36.30	
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	40.00	
		100-254-470-0045-925 GASOLINE	40.03	
		100-254-470-0045-925 GASOLINE	40.75	
		100-254-470-0045-002 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	31.35	
		100-254-470-0045-925 GASOLINE	44.25	
		100-254-470-0045-925 GASOLINE	44.25	
43776	09/23/2016	2672 WILLIAM K STEPHENSON, JR.		505.00
		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	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
43777	09/23/2016	6596 YVONNE COMMODORE		2,400.00
		251-224-312-0000-031 IMPROVEMENT OF INSTR.	1,200.00	
		251-224-312-0000-031 IMPROVEMENT OF INSTR.	1,200.00	
43778	09/30/2016	1289 ADVANCE EDUCATION, INC		2,000.00
		100-232-691-0000-910 ADVANCED ED	2,000.00	
*	43780	09/30/2016 6325 A&I FIRE WATER RESTORATION		17,050.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	7,800.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	9,250.00	
*	43782	09/30/2016 EMPLOYEE VENDOR		369.88
		204-223-332-0000-913 TRAVEL	250.00	
		204-223-332-0000-913 TRAVEL	119.88	
43783	09/30/2016	EMPLOYEE VENDOR		250.00
		100-266-332-0000-913 TRAVEL	250.00	
43784	09/30/2016	4748 AMAZON.COM		1,617.05
		100-266-410-0000-910 SUPPLIES	32.38	
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	188.20	
		708-272-660-7560-008 CLUBS-ROTC	15.95	
		708-272-660-7560-008 CLUBS-ROTC	359.00	
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	67.64	
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	274.25	
		708-272-660-7560-008 CLUBS-ROTC	390.27	
		100-115-410-7871-995 SUPPLIES	289.36	

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*	43793	09/30/2016	1022 BAXLEY HARDWARE, INC	505.98
			100-254-410-0000-925 SUPPLIES OP/MAINT	47.84
			100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	13.98
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	38.20
			100-254-410-0004-925 SUPPLIES OP/MAINT MIS	9.21
			100-254-410-0000-910 SUPPLIES OP/MAINT	5.48
			100-254-410-0000-913 SUPPLIES OP/MAINT	21.11
			100-254-410-0000-925 SUPPLIES OP/MAINT	192.87
			100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	29.91
			100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	64.67
			100-254-410-0007-925 SUPPLIES OP/MAINT JMS	10.70
			100-254-410-0024-925 SUPPLIES OP/MAINT CBH	16.99
			100-254-410-0024-925 SUPPLIES OP/MAINT CBH	55.02
	43794	09/30/2016	1420 BLANTON BUILDING SUPPLIES	286.75
			100-254-410-0000-910 SUPPLIES OP/MAINT	15.75
			100-254-410-0000-925 SUPPLIES OP/MAINT	134.04
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	35.18
			100-254-410-0000-925 SUPPLIES OP/MAINT	101.78
*	43796	09/30/2016	EMPLOYEE VENDOR	125.00
			600-256-332-0000-910 FOOD SERVICE TRAVEL	125.00
	43797	09/30/2016	1447 BRIDGERS DRUG STORE	1,469.57
			600-256-460-0000-004 FOOD	82.08
			600-256-460-0000-008 FOOD	86.40
			600-256-460-0000-003 FOOD	82.08
			600-256-460-0000-003 FOOD	82.08
			600-256-460-0000-008 FOOD	142.56
			204-161-410-0000-003 SUPPLIES	181.83
			204-161-410-0000-003 SUPPLIES	142.94
			204-121-410-0000-004 SUPPLIES	187.65
			204-161-410-0000-004 SUPPLIES	187.64
			204-137-410-0000-014 SUPPLIES	294.31
	43798	09/30/2016	1448 BRIDGEWAY SOLUTIONS, INC.	538.98
			100-222-410-0000-024 SUPPLIES	78.98
			724-272-660-7280-024 LIBRARY	460.00
*	43801	09/30/2016	6552 CAROLINA PRODUCE COMPANY	13,403.00
			600-256-460-4860-003 FOOD-GRANT EPS	2,700.00
			600-256-460-4860-023 FOOD-GRANT BNE	1,487.00
			600-256-460-4860-023 FOOD-GRANT BNE	35.00
			600-256-460-4860-023 FOOD-GRANT BNE	1,566.50
			600-256-460-4860-010 FOOD--GRANT MES	1,168.00

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		600-256-460-4860-010 FOOD--GRANT MES	53.50	
		600-256-460-4860-004 FOOD-GRANT MIS	3,338.00	
		600-256-460-4860-003 FOOD-GRANT EPS	3,055.00	
43802	09/30/2016	1034 CAROLINA PUBLISHING		708.75
		600-256-350-0000-910 ADVERTISING	108.75	
		100-271-410-7130-002 SUPPLIES	200.00	
		100-271-410-7130-008 SUPPLIES	200.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	200.00	
43803	09/30/2016	EMPLOYEE VENDOR		250.00
		201-223-332-0000-910 TRAVEL	250.00	
43804	09/30/2016	1502 CERRA		500.00
		100-264-332-0000-910 TRAVEL	500.00	
43805	09/30/2016	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		350.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	350.64	
43806	09/30/2016	EMPLOYEE VENDOR		216.00
		708-272-660-7560-008 CLUBS-ROTC	56.00	
		708-272-660-7560-008 CLUBS-ROTC	160.00	
*	43808	09/30/2016 EMPLOYEE VENDOR		659.30
		100-264-332-0000-910 TRAVEL	21.16	
		100-264-332-0000-910 TRAVEL	638.14	
*	43810	09/30/2016 2875 CLEMENT MCCOY		115.70
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	115.70	
*	43812	09/30/2016 6147 COCA-COLA		1,274.57
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	410.98	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	863.59	
43813	09/30/2016	1048 COX MECHANICAL CONTRACTORS INC		4,572.43
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,283.90	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	1,684.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	920.78	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	222.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	461.75	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
*	43815	09/30/2016 1600 DARLINGTON CO SCHOOL DISTRICT		110.90
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	110.90	

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*	43818	09/30/2016	EMPLOYEE VENDOR	125.00
		100-263-332-0000-910	TRAVEL	125.00
	43819	09/30/2016	1621 DELL	1,124.38
		100-223-445-0000-913	TECH SUPPLIES - STDT SRVCS	1,003.32
		100-223-445-0445-913	TECH SUPPLIES INK-STDT SRVCS	121.06
*	43821	09/30/2016	5722 DREAMBOX LEARNING, INC.	6,696.00
		201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES	6,696.00
	43822	09/30/2016	1666 DRY DOCK RESTURANT	161.00
		724-272-660-7240-024	FUND RAISER	161.00
	43823	09/30/2016	6619 EDUCATIONAL PARTNERS INTERNATIONAL	25,150.00
		100-000-120-0000-000	ACCOUNTS RECEIVABLE	2,250.00
		100-114-690-0000-002	OTHER OBJ - EPI ADM FEES	11,950.00
		100-114-690-0000-024	OTHER OBJ - EPI ADM FEES	10,950.00
	43824	09/30/2016	1693 ELITE LIGHTING	345.23
		100-254-410-0024-925	SUPPLIES OP/MAINT CBH	0.00
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	4.00
		100-254-410-0023-925	SUPPLIES OP/MAINT BNE	27.54
		100-254-410-0024-925	SUPPLIES OP/MAINT CBH	0.00
		100-254-410-0024-925	SUPPLIES OP/MAINT CBH	313.69
	43825	09/30/2016	5054 ENCORE TECHNOLOGY GROUP, LLC	7,305.65
		100-254-340-0000-002	COMMUNICATION	609.66
		100-254-340-0000-003	COMMUNICATION	609.66
		100-254-340-0000-004	COMMUNICATION	609.66
		100-254-340-0000-007	COMMUNICATION	609.66
		100-254-340-0000-910	COMMUNICATION	609.64
		100-254-340-0000-913	COMMUNICATION	609.66
		100-254-340-0000-008	COMMUNICATION	489.81
		100-254-340-0000-009	COMMUNICATION	489.81
		100-254-340-0000-010	COMMUNICATION	489.81
		100-254-340-0000-013	COMMUNICATION	489.80
		100-254-340-0000-014	COMMUNICATION	182.17
		100-254-340-0000-023	COMMUNICATION	495.16
		100-254-340-0000-024	COMMUNICATION	495.17
		100-254-340-0000-031	COMMUNICATION	231.50
		100-254-340-0000-995	COMMUNICATION	284.48
	43826	09/30/2016	1703 ERIC MCKNIGHT	122.00
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	122.00
	43827	09/30/2016	6238 FAITHFUL CONSTRUCTION	1,700.00

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			100-254-410-0000-012 SUPPLIES OP/MAINT	600.00	
			100-254-410-0000-012 SUPPLIES OP/MAINT	1,100.00	
*	43829	09/30/2016	5093 FIRST TEAM SPORTS		5,288.11
			100-271-410-7130-008 SUPPLIES	4,566.67	
			708-272-660-7230-008 FOOTBALL	721.44	
*	43833	09/30/2016	EMPLOYEE VENDOR		148.41
			201-188-332-0000-003 TRAVEL	49.47	
			201-188-332-0000-004 TRAVEL	49.47	
			201-188-332-0000-013 TRAVEL	49.47	
*	43835	09/30/2016	EMPLOYEE VENDOR		300.00
			203-214-332-0000-002 TRAVEL	25.00	
			203-214-332-0000-023 PSYCHOLOGIST TRAVEL	200.00	
			203-214-332-0000-024 PSYCHOLOGIST TRAVEL	75.00	
*	43838	09/30/2016	EMPLOYEE VENDOR		157.68
			100-224-332-0000-002 TRAVEL	157.68	
	43839	09/30/2016	5650 HANNAH PAMPLICO HIGH SCHOOL		110.90
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	110.90	
	43840	09/30/2016	1812 HEINEMANN		2,452.50
			201-112-410-0000-013 PRIMARY SUPPLIES	2,452.50	
	43841	09/30/2016	3084 HEMINGWAY HIGH SCHOOL		110.90
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	110.90	
	43842	09/30/2016	1819 HI TEC SIGNS, INC		468.72
			100-232-410-0000-910 SUPPLIES	468.72	
	43843	09/30/2016	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.		628.16
			100-254-323-0000-002 REPAIRS & MAINTENANCE	628.16	
	43844	09/30/2016	1832 HOUGHTON MIFFLIN CO		431.24
			204-214-410-0000-913 SUPPLIES	431.24	
	43845	09/30/2016	5157 HUDL		400.00
			708-272-660-7200-008 BASKETBALL	400.00	
	43846	09/30/2016	4006 HYMAN PAPER COMPANY		2,409.49
			600-256-410-0000-002 SUPPLIES	187.36	
			600-256-410-0000-003 SUPPLIES	380.37	
			600-256-410-0000-004 SUPPLIES	257.64	
			600-256-410-0000-007 SUPPLIES	129.06	
			600-256-410-0000-008 SUPPLIES	106.47	
			600-256-410-0000-009 SUPPLIES	281.25	
			600-256-410-0000-010 SUPPLIES	106.47	

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		600-256-410-0000-013 SUPPLIES	289.94	
		600-256-410-0000-014 SUPPLIES	90.55	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	195.45	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	114.31	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	270.62	
43847	09/30/2016	6440 IRON HORSE TRAINING EQUIP.		653.95
		207-115-410-1011-995 SUPPLIES	653.95	
43848	09/30/2016	4012 IXL LEARNING		2,620.00
		201-114-345-0000-024 TITLE I H/S MAP TESTING	2,620.00	
* 43852	09/30/2016	EMPLOYEE VENDOR		800.00
		100-211-332-0000-913 TRAVEL	800.00	
43853	09/30/2016	1914 JIM PATTERSON		108.50
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	108.50	
43854	09/30/2016	1922 JOEL HOWLE		104.80
		708-272-660-7320-008 VOLLEYBALL	104.80	
43855	09/30/2016	3166 JOHNSTONE SUPPLY		1,030.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.89	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	298.22	
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	298.23	
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	248.94	
		600-256-410-0000-003 SUPPLIES	157.63	
43856	09/30/2016	3177 JRE INC		2,405.94
		100-254-323-0000-024 REPAIRS & MAINTENANCE	2,405.94	
43857	09/30/2016	EMPLOYEE VENDOR		1,500.00
		100-232-332-0000-910 TRAVEL	1,500.00	
43858	09/30/2016	5744 KELLY SERVICES, INC.		21,345.42
		100-111-311-0120-003 SUBSTITUTES	400.86	
		100-111-311-0120-023 SUBSTITUTES	314.40	
		100-112-311-0120-003 SUBSTITUTES	747.18	
		100-112-311-0120-004 SUBSTITUTES	235.95	
		100-112-311-0120-013 SUBSTITUTES	314.61	
		100-112-311-0120-023 SUBSTITUTES	117.98	
		100-113-311-0120-004 SUBSTITUTES	78.65	
		100-113-311-0120-007 SUBSTITUTES	1,215.50	
		100-113-311-0120-009 SUBSTITUTES	1,051.05	
		100-113-311-0120-010 SUBSTITUTES	353.94	
		100-113-311-0120-023 SUBSTITUTES	471.91	
		100-113-311-0120-024 SUBSTITUTES	157.30	

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100-113-311-0120-031		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	3,205.68
100-114-311-0120-008		SUBSTITUTES	1,142.57
100-114-311-0120-024		SUBSTITUTES	311.93
100-114-311-0120-031		SUBSTITUTES	78.60
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	707.86
100-121-311-0120-002		SUBSTITUTES	117.95
100-122-311-0120-008		SUBSTITUTES	1,201.20
100-127-311-0120-002		SUBSTITUTES	157.30
100-127-311-0120-007		SUBSTITUTES	157.30
100-127-311-0120-008		SUBSTITUTES	117.98
100-127-311-0120-024		SUBSTITUTES	393.25
100-127-311-0120-031		SUBSTITUTES	78.65
100-137-311-0120-014		SUBSTITUTES	39.33
100-147-311-0120-003		SUBSTITUTES	235.80
100-147-311-0120-014		SUBSTITUTES	459.75
100-222-311-0120-010		SUBSTITUTES	119.58
100-222-311-0120-013		SUBSTITUTES	393.25
100-254-311-0120-002		SUBSTITUTES	199.68
100-254-311-0120-003		SUBSTITUTES	93.08
100-254-311-0120-007		SUBSTITUTES	199.68
100-254-311-0120-008		SUBSTITUTES	481.48
100-254-311-0120-010		SUBSTITUTES	479.10
100-254-311-0120-013		SUBSTITUTES	62.40
100-254-311-0120-023		SUBSTITUTES	275.61
201-112-311-0120-004		Substitutes (Kelly Services)	393.25
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-114-311-0120-008		Substitutes (Kelly Services)	78.65
201-114-311-0120-024		Substitutes (Kelly Services)	393.25
267-111-311-0120-003		Substitutes (Kelly services)	39.33
267-112-311-0120-013		Substitutes (Kelly services)	39.33
600-256-311-0120-003		SUBSTITUTES	821.30
600-256-311-0120-004		SUBSTITUTES	328.52
600-256-311-0120-007		SUBSTITUTES	383.25
600-256-311-0120-008		SUBSTITUTES	677.17
600-256-311-0120-009		SUBSTITUTES	1,478.34
600-256-311-0120-013		SUBSTITUTES	80.26
600-256-311-0120-024		SUBSTITUTES	71.18
43859	09/30/2016	EMPLOYEE VENDOR	250.00
100-266-332-0000-913		TRAVEL	250.00

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*	43861	09/30/2016	6614 K KONSULT INTERNATIONAL	6,000.00
		100-224-312-9000-910	STAFF TRAINING	750.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	750.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	750.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	750.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	750.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	750.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	750.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	750.00
*	43864	09/30/2016	2062 LOUIS GREG GROOMS, JR.	102.20
		724-272-660-7230-024	AHTLETICS-FOOTBALL-VARSITY	102.20
	43865	09/30/2016	EMPLOYEE VENDOR	119.00
		724-272-660-7320-024	ATHLETICS VOLLEYBALL GIRLS	61.00
		724-272-660-7320-024	ATHLETICS VOLLEYBALL GIRLS	58.00
	43866	09/30/2016	3256 MALCOLMS	1,207.03
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	35.49
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	35.74
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	75.57
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	28.99
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	73.45
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0050-002	ENERGY LP GAS	23.33
		100-254-470-0050-007	ENERGY LP GAS	23.33
		100-254-470-0050-024	ENERGY LP GAS	23.34
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	11.94
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	15.97
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	29.95
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	43.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-470-0045-925	GASOLINE	43.02
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00

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100-254-470-0045-925		GASOLINE	20.57
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	24.01
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	46.64
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	45.50
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	64.67
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	41.34
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	27.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	48.00
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	42.61
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	37.20
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-470-0045-925		GASOLINE	42.25
100-254-470-0045-008		GASOLINE	27.71
100-254-470-0045-022		GASOLINE	0.00
100-254-470-0045-925		GASOLINE	42.50
100-254-470-0045-022		GASOLINE	0.00
100-254-470-0045-925		GASOLINE	14.65
100-254-470-0045-008		GASOLINE	28.10
100-254-470-0045-925		GASOLINE	29.27
100-254-470-0045-925		GASOLINE	36.50
100-254-470-0045-925		GASOLINE	25.41
100-254-470-0045-925		GASOLINE	42.37
100-254-470-0045-925		GASOLINE	57.61
43867	09/30/2016	2099 MARION COUNTY SUPPLY, INC.	1,096.36
100-254-410-0000-925		SUPPLIES OP/MAINT	228.92
100-254-410-0008-925		SUPPLIES OP/MAINT MuHS	43.69
100-254-410-0000-012		SUPPLIES OP/MAINT	26.89
100-254-410-0004-925		SUPPLIES OP/MAINT MIS	11.18
100-254-410-0007-925		SUPPLIES OP/MAINT JMS	51.89
100-254-410-0031-925		SUPPLIES OP/MAINT SAPEC	81.92
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	20.90
100-254-410-0000-925		SUPPLIES OP/MAINT	150.67

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		100-254-410-0002-925 SUPPLIES OP/MAINT MAHS	154.00
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	6.16
		100-254-410-0007-925 SUPPLIES OP/MAINT JMS	81.51
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	29.00
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	40.93
		100-254-410-0024-925 SUPPLIES OP/MAINT CBH	12.37
		100-254-410-0995-925 SUPPLIES OP/MAINT	10.69
		600-256-410-0000-003 SUPPLIES	145.64
*	43869 09/30/2016	EMPLOYEE VENDOR	368.80
		100-223-332-0000-913 TRAVEL - STDT SRVCS	250.00
		201-221-332-0913-910 TRAVEL/REGISTRATION FEES	118.80
	43870 09/30/2016	2135 MCGRAW-HILL EDUCATION, INC.	597.03
		201-114-410-0000-008 SUPPLIES	597.03
	43871 09/30/2016	2135 MCGRAW-HILL EDUCATION, INC.	97,264.41
		204-121-430-0000-003 LIBRARY BOOKS & MATERIALS	5,086.63
		204-121-430-0000-004 LIBRARY BOOKS & MATERIALS	5,086.63
		204-121-430-0000-007 LIBRARY BOOKS & MATERIALS	2,297.57
		204-121-430-0000-010 LIBRARY BOOKS & MATERIALS	5,086.63
		204-121-430-0000-013 LIBRARY BOOKS & MATERIALS	5,086.63
		204-121-430-0000-023 BOOKS	1,821.37
		204-122-430-0000-003 LIBRARY BOOKS & MATERIALS	5,086.63
		204-122-430-0000-004 LIBRARY BOOKS & MATERIALS	5,086.63
		204-122-430-0000-007 LIBRARY BOOKS & MATERIALS	2,297.57
		204-122-430-0000-010 BOOKS	5,086.63
		204-122-430-0000-013 BOOKS	5,086.63
		204-122-430-0000-023 BOOKS	2,789.06
		204-127-430-0000-003 LIBRARY BOOKS & MATERIALS	5,086.63
		204-127-430-0000-004 LIBRARY BOOKS & MATERIALS	5,086.63
		204-127-430-0000-007 LIBRARY BOOKS & MATERIALS	2,297.57
		204-127-430-0000-010 LIBRARY BOOKS & MATERIALS	5,086.63
		204-127-430-0000-013 LIBRARY BOOKS & MATERIALS	5,086.63
		204-127-430-0000-023 LIBRARY BOOKS & MATERIALS	5,086.63
		204-127-430-0000-024 LIBRARY BOOKS & MATERIALS	4,595.07
		204-161-430-0000-003 BOOKS	2,789.05
		204-161-430-0000-004 BOOKS	2,789.05
		204-161-430-0000-010 BOOKS	2,789.05
		204-161-430-0000-013 BOOKS	2,789.05
		204-161-430-0000-023 BOOKS	2,789.05
		204-121-430-0000-003 LIBRARY BOOKS & MATERIALS	0.00
		204-121-430-0000-004 LIBRARY BOOKS & MATERIALS	0.00
		204-121-430-0000-007 LIBRARY BOOKS & MATERIALS	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
		204-121-430-0000-010 LIBRARY BOOKS & MATERIALS	0.00
		204-121-430-0000-013 LIBRARY BOOKS & MATERIALS	0.00
		204-121-430-0000-023 BOOKS	1,094.76
		204-122-430-0000-003 LIBRARY BOOKS & MATERIALS	0.00
		204-122-430-0000-004 LIBRARY BOOKS & MATERIALS	0.00
		204-122-430-0000-007 LIBRARY BOOKS & MATERIALS	0.00
		204-122-430-0000-010 BOOKS	0.00
		204-122-430-0000-013 BOOKS	0.00
		204-122-430-0000-023 BOOKS	0.00
		204-127-430-0000-003 LIBRARY BOOKS & MATERIALS	0.00
		204-127-430-0000-004 LIBRARY BOOKS & MATERIALS	0.00
		204-127-430-0000-007 LIBRARY BOOKS & MATERIALS	0.00
		204-127-430-0000-010 LIBRARY BOOKS & MATERIALS	0.00
		204-127-430-0000-013 LIBRARY BOOKS & MATERIALS	0.00
		204-127-430-0000-023 LIBRARY BOOKS & MATERIALS	0.00
		204-127-430-0000-024 LIBRARY BOOKS & MATERIALS	0.00
		204-161-430-0000-003 BOOKS	0.00
		204-161-430-0000-004 BOOKS	0.00
		204-161-430-0000-010 BOOKS	0.00
		204-161-430-0000-013 BOOKS	0.00
		204-161-430-0000-023 BOOKS	0.00
*	43873	09/30/2016 EMPLOYEE VENDOR	500.00
		100-211-332-0000-913 TRAVEL	500.00
	43874	09/30/2016 EMPLOYEE VENDOR	250.00
		100-221-332-0000-910 TRAVEL	250.00
	43875	09/30/2016 6474 MEMORY BOOK COMPANY	649.00
		724-272-660-7720-024 YEAR BOOK	649.00
	43876	09/30/2016 3305 MICHAEL CROUCH	142.40
		708-272-660-7230-008 FOOTBALL	90.50
		707-272-660-7230-007 FOOTBALL	51.90
	43877	09/30/2016 EMPLOYEE VENDOR	212.50
		100-266-332-0000-913 TRAVEL	212.50
*	43881	09/30/2016 3327 MULLINS TRUCK & TRACTOR	107.77
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.77
	43882	09/30/2016 3340 NASCO	249.43
		100-115-410-0011-995 SUPPLIES	249.43
*	43884	09/30/2016 EMPLOYEE VENDOR	450.00
		100-266-332-0000-913 TRAVEL	450.00

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43885	09/30/2016	2218 NU-IDEA SCHOOL SUPPLY CO.	2,642.94
		100-254-410-0000-010 SUPPLIES OP/MAINT	2,642.94
* 43888	09/30/2016	2253 PDC COMMUNICATIONS	2,088.07
		100-255-323-0000-002 REPAIRS & MAINTENANCE	212.59
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	287.79
		100-255-323-0000-002 REPAIRS & MAINTENANCE	495.49
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00
		100-255-323-0000-008 PUPIL TRANS REPAIRS	95.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	576.60
		100-254-323-0000-024 REPAIRS & MAINTENANCE	420.60
43889	09/30/2016	2198 NCS PEARSON, INC	5,656.56
		204-214-410-0000-913 SUPPLIES	264.60
		204-214-410-0000-913 SUPPLIES	5,391.96
* 43891	09/30/2016	2272 PEPSI BOTTLING VENTURES	1,063.50
		600-256-460-0000-002 FOOD	475.50
		600-256-460-0000-002 FOOD	588.00
43892	09/30/2016	EMPLOYEE VENDOR	212.50
		100-266-332-0000-913 TRAVEL	212.50
43893	09/30/2016	6632 PHILLIP G AMMONS	113.90
		708-272-660-7230-008 FOOTBALL	113.90
* 43895	09/30/2016	2287 POSITIVE PROMOTIONS	689.41
		100-212-410-0000-004 SUPPLIES	689.41
43896	09/30/2016	6200 POWELL'S SANITATION, INC.	151.40
		100-254-325-0000-002 RENTALS	151.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
43897	09/30/2016	3431 QUALITY CLEANERS	107.35
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-010 RENTALS	30.24
		100-254-325-0000-013 RENTALS	4.75
		100-254-325-0000-009 RENTALS	67.61
43898	09/30/2016	1193 QUILL CORP.	4,688.74
		100-254-410-0000-913 SUPPLIES OP/MAINT	223.55
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	39.92
		100-233-410-0000-995 SUPPLIES	526.18
		100-233-410-0000-995 SUPPLIES	19.22
		100-233-410-0000-995 SUPPLIES	35.53

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		100-233-410-0000-995 SUPPLIES	0.00	
		100-233-445-0000-995 TECHNOLOGY SUPPLIES	37.13	
		204-223-410-0000-913 SUPPLIES	291.59	
		204-223-410-0000-913 SUPPLIES	291.59	
		204-223-410-0000-913 SUPPLIES	155.50	
		100-114-410-0000-008 SUPPLIES	352.48	
		100-111-410-0000-003 SUPPLIES	274.16	
		100-113-410-0000-009 SUPPLIES	552.81	
		100-212-445-0445-009 TECH & SOFTWARE SUPPLIES TECHNOLOGY	156.05	
		100-113-410-0000-009 SUPPLIES	211.38	
		100-212-445-0445-009 TECH & SOFTWARE SUPPLIES TECHNOLOGY	0.00	
		100-113-410-0000-009 SUPPLIES	67.44	
		100-212-445-0445-009 TECH & SOFTWARE SUPPLIES TECHNOLOGY	0.00	
		100-112-445-0445-023 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	400.00	
		100-113-445-0445-023 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	200.00	
		100-233-445-0445-023 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	398.70	
		100-114-410-0000-008 SUPPLIES	64.78	
		600-256-410-0000-910 SUPPLIES	18.17	
		100-112-445-0445-010 PRIMARY DATA PROCESSING SUPPLIES TE	186.28	
		100-113-445-0445-010 ELEM TECH & SOFTWARE SUPPLIES TECHN	186.28	
43899	09/30/2016	1193 QUILL CORP.		383.31
		100-233-410-0000-023 SUPPLIES	97.15	
		100-233-410-0000-003 SUPPLIES	232.17	
		100-233-410-0000-003 SUPPLIES	53.99	
43900	09/30/2016	EMPLOYEE VENDOR		400.00
		100-266-332-0000-913 TRAVEL	400.00	
*	43903	09/30/2016	EMPLOYEE VENDOR	686.85
		100-221-332-0000-910 TRAVEL	375.00	
		311-224-332-2000-910 TRAVEL	58.97	
		311-224-332-2000-910 TRAVEL	252.88	
43904	09/30/2016	2330 RENAISSANCE LEARNING		3,124.44
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	3,124.44	
43905	09/30/2016	3461 RGS-JOSTENS		1,815.77
		724-272-660-7660-024 CLASS OF 2016	370.43	
		724-272-660-7660-024 CLASS OF 2016	1,445.34	
43906	09/30/2016	EMPLOYEE VENDOR		375.00
		100-211-332-0000-913 TRAVEL	375.00	
43907	09/30/2016	6653 ROBERT'S BARN		370.00
		100-255-410-0000-002 SUPPLIES	185.00	

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			100-255-410-0000-024 SUPPLIES	185.00	
*	43910	09/30/2016	2420 SCASA		1,345.00
			100-232-640-0000-910 DUES & FEES	1,345.00	
	43911	09/30/2016	3523 SCASBO		940.00
			100-252-332-0000-910 TRAVEL	235.00	
			100-252-332-0000-910 TRAVEL	235.00	
			100-252-332-0000-910 TRAVEL	235.00	
			100-252-332-0000-910 TRAVEL	235.00	
*	43913	09/30/2016	6074 S.C. DEPT. OF ADMINISTRATION		155.84
			100-254-340-0000-010 COMMUNICATION	38.96	
			100-254-340-0000-023 COMMUNICATION	38.96	
			100-254-340-0000-024 COMMUNICATION	38.96	
			100-254-340-0000-995 COMMUNICATION	38.96	
*	43915	09/30/2016	3490 SCE&G		691.31
			100-254-470-0015-012 ENERGY GAS METER	19.70	
			100-254-470-0015-925 ENERGY GAS METER	35.85	
			100-254-470-0015-003 ENERGY GAS METER	28.78	
			100-254-470-0015-004 ENERGY GAS METER	140.53	
			100-254-470-0015-995 ENERGY GAS METER	39.92	
			100-254-470-0015-995 ENERGY GAS METER	18.76	
			100-254-470-0015-002 ENERGY GAS METER	106.52	
			100-254-470-0015-007 ENERGY GAS METER	249.15	
			100-254-470-0015-032 ENERGY GAS METER	22.72	
			100-254-470-0015-913 ENERGY GAS METER	29.38	
	43916	09/30/2016	6646 SCFOA DISTRICT 6		180.00
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	180.00	
	43917	09/30/2016	4299 SC HIGH SCHOOL LEAGUE		236.40
			724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	236.40	
*	43919	09/30/2016	3557 SEVEN OAKS DOORS & HARDWARE INC.		4,156.90
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
			100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00	
			100-254-410-0023-925 SUPPLIES OP/MAINT BNE	300.56	
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
			100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	70.60	
			100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00	
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	1,406.37	
			100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00	
			100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00	
			100-254-410-0003-925 SUPPLIES OP/MAINT EPS	2,379.37	

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		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	0.00
		100-254-410-0023-925 SUPPLIES OP/MAINT BNE	0.00
*	43922 09/30/2016	2484 SHELL	1,577.52
		100-254-470-0045-925 GASOLINE	22.84
		100-254-470-0045-925 GASOLINE	81.19
		100-254-470-0045-925 GASOLINE	61.00
		100-254-470-0045-002 GASOLINE	0.00
		100-254-470-0045-925 GASOLINE	30.84
		100-254-470-0045-002 GASOLINE	0.00
		600-256-470-0045-910 GAS	35.00
		100-117-470-0045-002 DRIVERS ED GASOLINE	22.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-470-0045-002 GASOLINE	9.31
		100-254-470-0045-002 GASOLINE	56.92
		100-254-470-0045-003 GASOLINE	10.04
		100-254-470-0045-003 GASOLINE	13.56
		100-254-470-0045-003 GASOLINE	28.91
		100-254-470-0045-925 GASOLINE	1,118.08
		100-254-470-0045-995 GASOLINE	13.96
		100-254-470-0045-995 GASOLINE	20.87
		100-254-470-0045-995 GASOLINE	52.20
	43923 09/30/2016	3669 SHERWIN-WILLIAMS CO	183.17
		100-254-410-0000-010 SUPPLIES OP/MAINT	183.17
	43924 09/30/2016	2498 SIMPLEX GRINNELL LP	3,510.85
		100-254-323-0000-995 REPAIRS & MAINTENANCE	472.16
		100-258-329-0000-003 SECURITY MONITORING	699.35
		100-254-323-0020-004 MISC CONTRACTS	1,877.54
		100-254-323-0000-003 REPAIRS & MAINTENANCE	461.80
	43925 09/30/2016	5981 SMITH & JONES JANITORIAL	414.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	414.72
	43926 09/30/2016	3573 SMITH STRAW SERVICE: C/O KINN SMITH	388.80
		100-254-410-0000-910 SUPPLIES OP/MAINT	388.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
	43927 09/30/2016	EMPLOYEE VENDOR	375.28
		100-271-332-0000-910 TRAVEL	250.00
		100-271-332-0000-910 TRAVEL	125.28
*	43929 09/30/2016	EMPLOYEE VENDOR	358.10
		100-221-332-0000-910 TRAVEL	250.00
		311-224-332-2000-910 TRAVEL	108.10
	43930 09/30/2016	3614 STUDENT SUPPLY	371.32

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		704-272-660-7710-004 Expenses - PBIS	371.32	
43931	09/30/2016	4315 SUBURBAN PROPANE		1,031.36
		100-254-470-0050-008 ENERGY LP GAS	1,031.36	
43932	09/30/2016	6277 SUPPLYWORKS		1,162.22
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	40.21	
		100-254-410-0008-925 SUPPLIES OP/MAINT MuHS	1,122.01	
43933	09/30/2016	2562 TED M MULLINIX		110.30
		708-272-660-7230-008 FOOTBALL	110.30	
43934	09/30/2016	2570 TERMINIX SERVICE, INC.		2,757.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	2,757.00	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	0.00	
* 43936	09/30/2016	EMPLOYEE VENDOR		1,000.00
		100-255-331-0000-910 PUPIL TRANS STUDENT TRAVEL	0.00	
		100-255-332-0000-910 TRAVEL	1,000.00	
43937	09/30/2016	6493 UNITED REFRIGERATION INC.		2,103.58
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00	
		600-256-410-0000-004 SUPPLIES	357.87	
		100-254-410-0003-925 SUPPLIES OP/MAINT EPS	0.00	
		100-254-410-0004-925 SUPPLIES OP/MAINT MIS	0.00	
		600-256-410-0000-003 SUPPLIES	295.36	
		600-256-410-0000-003 SUPPLIES	1,450.35	
43938	09/30/2016	2623 USA TESTPREP, INC.		4,300.00
		201-114-345-0000-008 Technology Purchased Serv	4,300.00	
43939	09/30/2016	2616 U.S. FOODS		905.41
		100-115-410-7896-995 SUPPLIES	905.41	
43940	09/30/2016	2616 U.S. FOODS		1,056.85
		704-272-660-7240-004 FUND RAISER	173.63	
		704-272-660-7407-004 SNACK ACCT	883.22	
43941	09/30/2016	4364 USI		390.48
		100-112-410-0000-023 SUPPLIES	195.24	
		100-113-410-0000-023 SUPPLIES	195.24	
* 43943	09/30/2016	2635 VISA		12,020.95
		100-264-395-0000-910 SLED BACKGROUND CHECKS	442.00	
		100-271-410-7108-002 SUPPLIES	26.00	
		100-271-410-7108-002 SUPPLIES	26.00	
		100-271-410-7108-002 SUPPLIES	26.00	
		702-272-660-7110-002 ADMIN-MISCELLANEOUS	26.00	

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708-272-660-7060-008		ADMINISTRATION-PEPSI	26.00
100-254-410-0000-003		SUPPLIES OP/MAINT	0.00
100-254-410-0000-007		SUPPLIES OP/MAINT	2,139.86
100-254-410-0000-003		SUPPLIES OP/MAINT	710.53
100-254-410-0000-007		SUPPLIES OP/MAINT	0.00
100-255-490-0000-910		PUPIL TRANSP FOOD	47.38
100-255-490-0000-910		PUPIL TRANSP FOOD	313.21
707-272-660-7125-007		FOX FORMAL	427.62
201-360-410-0000-910		SUPPLIES / MATERIALS	67.52
100-232-410-0000-910		SUPPLIES	40.94
100-232-410-0000-910		SUPPLIES	130.17
100-231-410-0000-910		SUPPLIES	49.04
100-271-410-7130-002		SUPPLIES	89.77
201-360-410-0000-910		SUPPLIES / MATERIALS	53.98
702-272-660-7230-002		FOOTBALL	36.28
100-255-410-0000-024		SUPPLIES	149.04
100-264-332-0000-910		TRAVEL	175.00
600-256-332-0000-002		TRAVEL	335.67
600-256-332-0000-003		TRAVEL	335.67
600-256-332-0000-004		TRAVEL	335.67
600-256-332-0000-007		TRAVEL	335.67
600-256-332-0000-008		TRAVEL	335.63
600-256-332-0000-009		TRAVEL	335.67
600-256-332-0000-010		TRAVEL	335.67
600-256-332-0000-013		TRAVEL	335.67
600-256-332-0000-014		TRAVEL	335.67
600-256-332-0000-023		FOOD SERVICE TRAVEL	335.67
600-256-332-0000-024		FOOD SERVICE TRAVEL	335.67
100-231-332-0000-910		TRAVEL	-171.35
100-231-332-0000-910		TRAVEL	340.47
100-231-332-0000-910		TRAVEL	340.48
100-231-332-0000-910		TRAVEL	340.48
100-231-332-0000-910		TRAVEL	340.48
100-231-332-0000-910		TRAVEL	340.48
100-231-332-0000-910		TRAVEL	340.48
100-232-332-0000-910		TRAVEL	340.48
311-224-332-2000-910		TRAVEL	0.00
100-232-332-0000-910		TRAVEL	125.00
100-232-332-0000-910		TRAVEL	470.56
100-254-332-0000-910		TRAVEL	250.00
100-254-332-0000-910		TRAVEL	268.72
*	43945 09/30/2016	4383 WHALEY PARTS & SUPPLY	2,165.00

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100-254-410-0000-925		SUPPLIES OP/MAINT	0.00	
100-254-410-0013-925		SUPPLIES OP/MAINT NMP	0.00	
600-256-410-0000-013		SUPPLIES	305.53	
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00	
100-254-410-0013-925		SUPPLIES OP/MAINT NMP	0.00	
600-256-410-0000-009		SUPPLIES	264.88	
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00	
600-256-410-0000-013		SUPPLIES	305.57	
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00	
600-256-410-0000-013		SUPPLIES	235.42	
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00	
600-256-410-0000-014		SUPPLIES	836.30	
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00	
600-256-410-0000-014		SUPPLIES	217.30	
43946	09/30/2016	2677 WILLIAMSON PRINTING		9,415.87
100-114-410-0000-002		SUPPLIES	1,693.71	
201-114-410-0000-002		SUPPLIES	1,693.71	
201-221-360-0000-910		PRINTING & BINDING	5,009.04	
201-221-360-0000-910		PRINTING & BINDING	1,019.41	
TOTAL NUMBER OF CHECKS:			474	1,816,919.85
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,816,919.85</u></u>