

CHECK REGISTER FOR 5/1/2016 TO 5/31/2016 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
41277	05/06/2016	4929 AL LEWIS		129.90
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	129.90	
* 41279	05/06/2016	EMPLOYEE VENDOR		117.88
		203-223-332-0000-913 SUPV TRAVEL	117.88	
* 41281	05/06/2016	4748 AMAZON.COM		3,962.21
		207-115-410-0004-995 SUPPLIES	5.94	
		100-115-410-7835-995 SUPPLIES	149.64	
		100-114-410-0135-008 SUPPLIES	26.50	
		100-114-410-0135-008 SUPPLIES	24.59	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	359.10	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	1,910.00	
		207-115-445-5468-995 SUPP-ent tech equip	142.92	
		207-115-410-0008-995 SPECIAL POP SUPPLIES	37.53	
		207-115-410-5411-995 SUPP-megatronic equip	915.31	
		207-115-410-5411-995 SUPP-megatronic equip	101.36	
		100-216-410-0000-995 SUPPLIES	48.42	
		100-216-410-0000-995 SUPPLIES	45.91	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-445-0445-910 SUPPLIES-TECHNOLOGY TECHNOLOGY SUPP	194.99	
41282	05/06/2016	3776 AMERICAN WASTE SYSTEMS		967.20
		100-254-329-0000-023 GARBAGE SERVICES	491.10	
		100-254-329-0000-024 GARBAGE SERVICES	0.00	
		100-254-329-0000-023 GARBAGE SERVICES	0.00	
		100-254-329-0000-024 GARBAGE SERVICES	476.10	
41283	05/06/2016	2735 AMSTERDAM PRINTING		512.97
		100-216-410-0000-995 SUPPLIES	512.97	
41284	05/06/2016	EMPLOYEE VENDOR		132.89
		204-214-332-0000-003 TRAVEL	0.86	
		204-214-332-0000-007 TRAVEL	6.57	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	69.55	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	55.91	
41285	05/06/2016	6449 ANTHONY WAYMYERS		600.00
		704-272-660-7401-004 PTO	600.00	
41286	05/06/2016	6449 ANTHONY WAYMYERS		525.00
		704-272-660-7401-004 PTO	525.00	
41287	05/06/2016	1278 A.R.S. MARKETING		666.44
		237-113-410-0015-007 SUPPLIES	666.44	
41288	05/06/2016	6453 ASSOCIATION CAREER NETWORK		440.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-264-350-0000-910 ADVERTISING	440.00	
41289	05/06/2016	5926 AUTOMATION DIRECT		2,064.00
		207-115-410-0006-995 SUPPLIES	2,064.00	
41290	05/06/2016	EMPLOYEE VENDOR		127.98
		600-256-332-0000-910 FOOD SERVICE TRAVEL	127.98	
41291	05/06/2016	6465 BROADWAY 16		2,011.36
		703-272-660-7780-003 FIELD TRIP	2,011.36	
* 41293	05/06/2016	1478 CAROLINA BIOLOGICAL SUPPLY		1,220.19
		326-113-410-0000-004 SUPPLIES	1,220.19	
41294	05/06/2016	4934 CAROWINDS		1,190.00
		708-272-660-7100-008 STUDENT PARKING	469.20	
		708-272-660-7281-008 LOCKERS	686.80	
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	34.00	
* 41296	05/06/2016	6444 CARVER'S BAY BOOSTER		400.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	400.00	
41297	05/06/2016	2828 C C DICKSON CO.		551.23
		100-254-410-0000-009 SUPPLIES OP/MAINT	551.23	
41298	05/06/2016	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
41299	05/06/2016	1547 COASTAL SANITARY SUPPLY, INC.		24,151.24
		100-000-170-0000-000 INVENTORY	24,151.24	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
41300	05/06/2016	EMPLOYEE VENDOR		138.39
		724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	138.39	
* 41303	05/06/2016	5510 DAVIDSON COLLEGE		875.00
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	875.00	
41304	05/06/2016	1621 DELL		1,713.15
		204-127-445-0000-002 TECHNOLOGY SUPPLIES	849.15	
		890-161-445-0000-004 TECHNOLOGY SUPPLIES	864.00	
41305	05/06/2016	EMPLOYEE VENDOR		275.94
		100-233-332-0000-002 TRAVEL	275.94	
* 41307	05/06/2016	5884 DOUG ROWE		113.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	113.70	
41308	05/06/2016	EMPLOYEE VENDOR		128.42
		203-223-332-0000-913 SUPV TRAVEL	128.42	
41309	05/06/2016	2994 ERIC LOWERY		200.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		708-272-660-7560-008 CLUBS-ROTC	200.00	
*	41312	05/06/2016 3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		7,170.00
		100-115-373-7899-995 CEU TUITION	7,170.00	
	41313	05/06/2016 6394 FULL COMPASS SYSTEMS, LTD.		489.32
		100-254-410-0000-008 SUPPLIES OP/MAINT	489.32	
	41314	05/06/2016 EMPLOYEE VENDOR		213.41
		204-214-332-0000-002 TRAVEL	3.57	
		204-214-332-0000-003 TRAVEL	1.73	
		204-214-332-0000-007 TRAVEL	8.53	
		204-214-332-0000-008 TRAVEL	46.01	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	127.65	
		204-214-332-0000-031 TRAVEL	25.92	
	41315	05/06/2016 1812 HEINEMANN		1,454.83
		201-224-410-0000-004 INSERVICE SUPPLIES	646.80	
		201-224-410-0000-004 INSERVICE SUPPLIES	808.03	
	41316	05/06/2016 3992 HERALD OFFICE SYSTEMS		197.02
		100-233-323-0015-995 COPIER COST	197.02	
	41317	05/06/2016 6120 INTERSTATE CAPITAL CORP.		2,580.00
		203-161-311-0000-004 INSTRUCTION SERVICES	2,580.00	
	41318	05/06/2016 4947 JAG-NATIONAL CENTER		725.00
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	725.00	
	41319	05/06/2016 4947 JAG-NATIONAL CENTER		725.00
		862-224-332-0000-002 JAG IMPV INST TRAVEL	725.00	
	41320	05/06/2016 5866 JEFFREY YATES		146.80
		702-272-660-7260-002 SOFTBALL	73.40	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	73.40	
*	41322	05/06/2016 4824 JIMMY B'S RESTAURANT		108.00
		702-272-660-7200-002 BASKETBALL	108.00	
*	41324	05/06/2016 1934 JONES SCHOOL SUPPLY CO.		406.85
		100-112-410-0000-003 SUPPLIES	406.85	
	41325	05/06/2016 1939 JOSEPH A. BALOTTI		118.60
		702-272-660-7310-002 GIRLS SOCCER	44.00	
		702-272-660-7311-002 BOYS SOCCER	74.60	
	41326	05/06/2016 1946 JOSTENS, INC		2,176.00
		708-272-660-7720-008 YEAR BOOK	2,176.00	
	41327	05/06/2016 1946 JOSTENS, INC		1,773.37
		704-272-660-7401-004 PTO	1,408.63	

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		704-272-660-7720-004 YEARBOOK	364.74	
41328	05/06/2016	EMPLOYEE VENDOR		165.00
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	165.00	
41329	05/06/2016	EMPLOYEE VENDOR		306.40
		707-272-660-7122-007 BOOK CLUB	209.91	
		707-272-660-7122-007 BOOK CLUB	96.49	
*	41331	05/06/2016 5744 KELLY SERVICES, INC.		78,480.43
		100-111-311-0120-003 SUBSTITUTES	196.50	
		100-111-311-0120-003 SUBSTITUTES	661.30	
		100-111-311-0120-023 SUBSTITUTES	314.40	
		100-111-311-0120-023 SUBSTITUTES	53.24	
		100-112-311-0120-003 SUBSTITUTES	196.50	
		100-112-311-0120-003 SUBSTITUTES	825.18	
		100-112-311-0120-004 SUBSTITUTES	471.90	
		100-112-311-0120-013 SUBSTITUTES	86.49	
		100-112-311-0120-023 SUBSTITUTES	157.30	
		100-113-311-0120-004 SUBSTITUTES	1,022.45	
		100-113-311-0120-007 SUBSTITUTES	1,016.83	
		100-113-311-0120-009 SUBSTITUTES	1,912.63	
		100-113-311-0120-023 SUBSTITUTES	157.30	
		100-113-311-0120-031 SUBSTITUTES	393.25	
		100-113-311-0120-031 SUBSTITUTES	157.30	
		100-114-311-0120-002 SUBSTITUTES	1,641.79	
		100-114-311-0120-008 SUBSTITUTES	589.88	
		100-114-311-0120-024 SUBSTITUTES	1,022.45	
		100-115-311-0120-002 SUBSTITUTES	144.72	
		100-115-311-0120-008 SUBSTITUTES	78.65	
		100-115-311-0120-995 SUBSTITUTES	117.98	
		100-117-311-0120-002 SUBSTITUTES	78.65	
		100-121-311-0120-013 SUBSTITUTES	415.00	
		100-122-311-0120-002 SUBSTITUTES	78.65	
		100-122-311-0120-004 SUBSTITUTES	235.95	
		100-122-311-0120-014 SUBSTITUTES	39.30	
		100-127-311-0120-008 SUBSTITUTES	157.30	
		100-137-311-0120-003 SUBSTITUTES	78.65	
		100-147-311-0120-014 SUBSTITUTES	196.63	
		100-222-311-0120-013 SUBSTITUTES	78.65	
		100-254-311-0120-003 SUBSTITUTES	87.60	
		100-254-311-0120-007 SUBSTITUTES	99.84	
		100-254-311-0120-008 SUBSTITUTES	592.80	
		100-254-311-0120-013 SUBSTITUTES	1,283.99	

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100-254-311-0120-024		SUBSTITUTES	186.16
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	1,964.45
201-113-311-0120-004		Substitutes (Kelly Services)	39.33
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-113-311-0120-010		Substitutes (Kelly Services)	446.14
201-113-311-0120-023		Substitutes (Kelly Services)	68.33
251-114-311-0120-031		SUBSTITUTES	393.25
267-111-311-0120-003		Substitutes (Kelly services)	78.65
267-111-311-0120-013		Substitutes (Kelly services)	157.30
267-111-311-0120-023		Substitutes (Kelly services)	314.60
267-113-311-0120-010		Substitutes (Kelly services)	157.30
600-256-311-0120-002		SUBSTITUTES	383.25
600-256-311-0120-003		SUBSTITUTES	1,226.47
600-256-311-0120-004		SUBSTITUTES	383.25
600-256-311-0120-007		SUBSTITUTES	453.56
600-256-311-0120-008		SUBSTITUTES	492.78
600-256-311-0120-010		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	394.22
600-256-311-0120-024		SUBSTITUTES	76.65
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-003		SUBSTITUTES	738.35
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	885.02
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-004		SUBSTITUTES	471.90
100-112-311-0120-013		SUBSTITUTES	78.65
100-112-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-004		SUBSTITUTES	387.91
100-113-311-0120-007		SUBSTITUTES	786.50
100-113-311-0120-009		SUBSTITUTES	2,812.18
100-113-311-0120-010		SUBSTITUTES	589.88
100-113-311-0120-023		SUBSTITUTES	235.95
100-113-311-0120-024		SUBSTITUTES	124.84
100-113-311-0120-031		SUBSTITUTES	393.25
100-114-311-0120-002		SUBSTITUTES	3,450.16
100-114-311-0120-008		SUBSTITUTES	550.55
100-114-311-0120-024		SUBSTITUTES	738.51
100-114-311-0120-031		SUBSTITUTES	307.48
100-115-311-0120-002		SUBSTITUTES	39.33
100-115-311-0120-008		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	117.98

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-117-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	39.30
100-121-311-0120-009		SUBSTITUTES	154.58
100-121-311-0120-013		SUBSTITUTES	415.00
100-122-311-0120-004		SUBSTITUTES	314.60
100-122-311-0120-007		SUBSTITUTES	39.33
100-122-311-0120-008		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	117.98
100-137-311-0120-003		SUBSTITUTES	75.98
100-147-311-0120-003		SUBSTITUTES	39.33
100-147-311-0120-023		SUBSTITUTES	75.14
100-222-311-0120-013		SUBSTITUTES	117.98
100-254-311-0120-003		SUBSTITUTES	268.80
100-254-311-0120-004		SUBSTITUTES	46.80
100-254-311-0120-008		SUBSTITUTES	460.14
100-254-311-0120-010		SUBSTITUTES	90.34
100-254-311-0120-013		SUBSTITUTES	1,360.57
100-254-311-0120-024		SUBSTITUTES	99.84
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	2,908.25
201-113-311-0120-010		Substitutes (Kelly Services)	397.20
201-113-311-0120-023		Substitutes (Kelly Services)	314.60
201-114-311-0120-024		Substitutes (Kelly Services)	78.65
204-161-311-0000-007		INSTRUCTION SERVICES	282.96
311-224-311-2000-002		INSTRUCTION SERVICES	78.65
311-224-311-2000-003		INSTRUCTION SERVICES	157.30
311-224-311-2000-004		INSTRUCTION SERVICES	157.30
311-224-311-2000-009		INSTRUCTION SERVICES	78.65
311-224-311-2000-010		INSTRUCTION SERVICES	78.65
311-224-311-2000-013		INSTRUCTION SERVICES	157.30
311-224-311-2000-023		INSTRUCTION SERVICES	78.65
311-224-311-2000-024		INSTRUCTION SERVICES	78.65
600-256-311-0120-002		SUBSTITUTES	542.03
600-256-311-0120-003		SUBSTITUTES	410.65
600-256-311-0120-004		SUBSTITUTES	383.25
600-256-311-0120-007		SUBSTITUTES	396.07
600-256-311-0120-008		SUBSTITUTES	553.00
600-256-311-0120-009		SUBSTITUTES	153.30
600-256-311-0120-010		SUBSTITUTES	153.31
600-256-311-0120-013		SUBSTITUTES	410.65
100-111-311-0120-003		SUBSTITUTES	511.15
100-111-311-0120-003		SUBSTITUTES	196.50

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100-111-311-0120-013		SUBSTITUTES	98.31
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	1,012.45
100-112-311-0120-004		SUBSTITUTES	471.90
100-112-311-0120-010		SUBSTITUTES	13.37
100-112-311-0120-013		SUBSTITUTES	221.00
100-112-311-0120-023		SUBSTITUTES	314.60
100-113-311-0120-004		SUBSTITUTES	393.25
100-113-311-0120-007		SUBSTITUTES	545.16
100-113-311-0120-009		SUBSTITUTES	9,859.58
100-113-311-0120-010		SUBSTITUTES	655.17
100-113-311-0120-023		SUBSTITUTES	78.65
100-113-311-0120-024		SUBSTITUTES	137.64
100-113-311-0120-031		SUBSTITUTES	393.25
100-114-311-0120-002		SUBSTITUTES	4,588.87
100-114-311-0120-008		SUBSTITUTES	471.90
100-114-311-0120-024		SUBSTITUTES	412.91
100-114-311-0120-031		SUBSTITUTES	67.28
100-115-311-0120-008		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	275.29
100-121-311-0120-002		SUBSTITUTES	39.30
100-121-311-0120-009		SUBSTITUTES	77.76
100-121-311-0120-013		SUBSTITUTES	390.48
100-122-311-0120-002		SUBSTITUTES	117.98
100-122-311-0120-003		SUBSTITUTES	157.30
100-122-311-0120-004		SUBSTITUTES	314.60
100-127-311-0120-002		SUBSTITUTES	117.98
100-127-311-0120-008		SUBSTITUTES	314.60
100-137-311-0120-003		SUBSTITUTES	78.65
100-137-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	39.33
100-147-311-0120-014		SUBSTITUTES	78.60
100-147-311-0120-014		SUBSTITUTES	154.63
100-222-311-0120-010		SUBSTITUTES	79.44
100-222-311-0120-013		SUBSTITUTES	78.65
100-222-311-0120-023		SUBSTITUTES	78.65
100-254-311-0120-003		SUBSTITUTES	93.60
100-254-311-0120-008		SUBSTITUTES	592.80
100-254-311-0120-010		SUBSTITUTES	71.18
100-254-311-0120-013		SUBSTITUTES	1,020.71
100-254-311-0120-023		SUBSTITUTES	62.96

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		100-254-311-0120-024	SUBSTITUTES	84.24
		201-113-311-0120-007	Substitutes (Kelly Services)	117.98
		201-113-311-0120-010	Substitutes (Kelly Services)	437.34
		204-161-311-0000-007	INSTRUCTION SERVICES	235.80
		251-114-311-0120-031	SUBSTITUTES	786.50
		600-256-311-0120-002	SUBSTITUTES	383.25
		600-256-311-0120-003	SUBSTITUTES	1,105.98
		600-256-311-0120-004	SUBSTITUTES	465.38
		600-256-311-0120-007	SUBSTITUTES	389.61
		600-256-311-0120-008	SUBSTITUTES	421.60
		600-256-311-0120-009	SUBSTITUTES	238.17
		600-256-311-0120-010	SUBSTITUTES	82.13
		600-256-311-0120-013	SUBSTITUTES	569.43
		600-256-311-0120-024	SUBSTITUTES	32.85
*	41333	05/06/2016	2014 LAKESHORE LEARNING MATERIALS	378.74
			100-121-410-0000-004 SUPPLIES	378.74
*	41335	05/06/2016	4985 LAWRENCE THORNE	118.60
			702-272-660-7310-002 GIRLS SOCCER	44.00
			702-272-660-7311-002 BOYS SOCCER	74.60
	41336	05/06/2016	3223 LAZEL	1,899.00
			201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	1,899.00
	41337	05/06/2016	6464 LEARNING FOCUSED MATH INSTR.	1,800.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	600.00
			201-224-312-0000-023 TITLE I IMP INST INST PRG	1,200.00
	41338	05/06/2016	4064 LEGALSHIELD	1,218.60
			100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,218.60
	41339	05/06/2016	4729 LIGHTHOUSE TOURS	1,000.00
			708-272-660-7060-008 ADMINISTRATION-PEPSI	300.00
			708-272-660-7240-008 FUND RAISER	700.00
	41340	05/06/2016	2052 LINDA MOOK	1,600.00
			201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	1,600.00
*	41342	05/06/2016	EMPLOYEE VENDOR	438.48
			100-233-332-0000-024 TRAVEL	438.48
	41343	05/06/2016	3244 LOWES REHABILITATION SERVICES	5,652.50
			203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	4,550.58
			204-214-313-0000-913 CONTRACT SERVICES	1,101.92
	41344	05/06/2016	6400 MABIALA GAEL	118.60
			702-272-660-7310-002 GIRLS SOCCER	44.00

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		702-272-660-7311-002 BOYS SOCCER	74.60	
*	41346	05/06/2016 4084 MARCO RURAL WATER COMPANY		2,055.51
		100-254-321-0000-995 WATER	50.25	
		100-254-321-0000-023 WATER	216.25	
		100-254-321-0000-929 WATER	24.65	
		100-254-321-0000-907 WATER	120.25	
		100-254-321-0000-928 WATER	480.28	
		100-254-321-0000-024 WATER	24.65	
		100-254-321-0000-024 WATER	1,139.18	
	41347	05/06/2016 4099 MARION PAINT AND WALLCOVERING		117.99
		702-272-660-7940-002 DRAMA	117.99	
*	41351	05/06/2016 EMPLOYEE VENDOR		137.34
		795-272-660-7851-995 AUTO BODY EXPENDITURES	91.76	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	16.59	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	28.99	
*	41354	05/06/2016 EMPLOYEE VENDOR		192.75
		723-272-660-7800-023 CANTEEN	192.75	
*	41356	05/06/2016 EMPLOYEE VENDOR		122.80
		100-266-332-0000-913 TRAVEL	122.80	
	41357	05/06/2016 3342 NATIONAL BETA CLUB		713.74
		702-272-660-7550-002 BETA CLUB	713.74	
	41358	05/06/2016 EMPLOYEE VENDOR		154.37
		709-272-660-7240-009 FUND RAISER EXP	37.60	
		709-272-660-7240-009 FUND RAISER EXP	116.77	
	41359	05/06/2016 3362 OFFICE DEPOT		1,335.30
		968-223-445-0445-913 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	97.68	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	539.99	
		702-272-660-7280-002 LIBRARY	558.10	
		702-272-660-7280-002 LIBRARY	139.53	
	41360	05/06/2016 6446 PATRICIA JOHNSON		350.00
		704-272-660-7401-004 PTO	350.00	
*	41362	05/06/2016 6100 PEBA		478,644.78
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	8,960.54	
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,755.78	
		100-000-455-0000-000 BC/BS DEDUCTIONS	98,521.66	
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	232.10	
		100-000-455-0030-000 VISION EYE MED	4,223.94	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,409.40	

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		100-000-456-0059-000 TOBACCO SURCHARGE	3,200.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,081.54	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	345,999.92	
		100-000-498-0000-000 STATE LIFE INSURANCE	10,259.90	
41363	05/06/2016	2262 PEE DEE EDUC. CENTER PROJECT SHARE		17,058.66
		204-124-311-0002-003 INSTRUCTION SERVICES	1,312.20	
		204-124-311-0002-004 INSTRUCTION SERVICES	1,312.20	
		204-124-311-0002-007 INSTRUCTION SERVICES	1,312.20	
		204-124-311-0002-009 INSTRUCTION SERVICES	1,312.20	
		204-124-311-0002-013 INSTRUCTION SERVICES	1,312.20	
		204-124-311-0002-014 INSTRUCTION SERVICES	1,312.20	
		204-125-311-0002-003 INSTRUCTION SERVICES	1,312.20	
		204-125-311-0002-004 INSTRUCTION SERVICES	1,312.20	
		204-125-311-0002-007 INSTRUCTION SERVICES	1,312.20	
		204-125-311-0002-009 INSTRUCTION SERVICES	1,312.20	
		204-125-311-0002-010 INSTRUCTION SERVICES	1,312.20	
		204-125-311-0002-013 INSTRUCTION SERVICES	1,312.20	
		204-125-311-0002-014 INSTRUCTION SERVICES	1,312.26	
41364	05/06/2016	2272 PEPSI BOTTLING VENTURES		559.50
		600-256-460-0000-002 FOOD	559.50	
*	41366	05/06/2016 1193 QUILL CORP.		344.69
		100-121-410-0000-004 SUPPLIES	28.20	
		100-161-410-0000-004 SUPPLIES	0.00	
		100-121-410-0000-004 SUPPLIES	191.60	
		100-161-410-0000-004 SUPPLIES	0.00	
		100-121-410-0000-004 SUPPLIES	20.50	
		100-161-410-0000-004 SUPPLIES	0.00	
		100-121-410-0000-004 SUPPLIES	56.89	
		100-161-410-0000-004 SUPPLIES	0.00	
		100-126-410-0000-004 SUPPLIES	6.61	
		100-126-410-0000-004 SUPPLIES	29.88	
		100-126-410-0000-004 SUPPLIES	11.01	
41367	05/06/2016	1193 QUILL CORP.		102.19
		201-112-410-0000-003 SUPPLIES	16.49	
		201-112-410-0000-003 SUPPLIES	57.25	
		201-112-410-0000-003 SUPPLIES	28.45	
*	41369	05/06/2016 3442 RANDY TYNER		118.60
		702-272-660-7310-002 GIRLS SOCCER	44.00	
		702-272-660-7311-002 BOYS SOCCER	74.60	
41370	05/06/2016	6461 RICHARD ROWELL		125.00

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		100-001-910-0000-000 Rentals	125.00	
41371	05/06/2016	EMPLOYEE VENDOR		130.24
		100-211-332-0000-913 TRAVEL	130.24	
*	41373	05/06/2016 6432 RON CLARK ACADEMY		5,100.00
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	2,550.00	
		100-175-332-0000-004 TRAVEL	80.86	
		100-233-332-0000-004 TRAVEL	173.62	
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	2,295.52	
*	41375	05/06/2016 EMPLOYEE VENDOR		132.84
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	132.84	
41376	05/06/2016	3518 SCACA		400.00
		702-272-660-7340-002 WRESTLING	400.00	
41377	05/06/2016	5502 SCASRO/SCDARE		350.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	0.00	
		237-224-332-0015-009 TRAVEL/REGISTRATION FEES	175.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	175.00	
		237-224-332-0015-009 TRAVEL/REGISTRATION FEES	0.00	
*	41379	05/06/2016 2383 SC DEPT OF REVENUE		3,404.86
		100-112-410-0000-003 SUPPLIES	10.43	
		100-112-410-0000-004 SUPPLIES	12.78	
		100-112-410-0000-023 SUPPLIES	19.90	
		100-113-410-0000-023 SUPPLIES	32.00	
		100-114-410-0135-008 SUPPLIES	7.61	
		100-115-410-0000-995 SUPPLIES	44.89	
		100-115-410-0010-995 SUPPLIES	55.86	
		100-115-410-7813-995 SUPPLIES	176.87	
		100-115-410-7814-995 SUPPLIES	39.93	
		100-115-410-7817-995 SUPPLIES	12.78	
		100-115-410-7835-995 SUPPLIES	1.26	
		100-115-410-7862-995 SUPPLIES	15.92	
		100-115-410-7881-995 SUPPLIES	64.08	
		100-127-410-0000-004 SUPPLIES	33.64	
		100-213-410-0000-002 SUPPLIES	17.22	
		100-213-410-0000-003 SUPPLIES	58.62	
		100-213-410-0000-004 SUPPLIES	7.73	
		100-213-410-0000-008 SUPPLIES	42.34	
		100-213-410-0000-009 SUPPLIES	18.82	
		100-213-410-0000-031 SUPPLIES	12.65	
		100-222-410-0000-023 SUPPLIES	55.46	

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		100-233-410-0000-004	SUPPLIES	9.02
		100-233-410-0000-995	SUPPLIES	11.35
		100-233-410-0040-013	POSTAGE	8.69
		201-112-410-0000-023	TITLE I PRIM SUPPLIES	92.26
		201-114-410-0000-031	SUPPLIES	63.45
		207-115-410-0006-995	SUPPLIES	349.04
		207-115-410-0008-995	SPECIAL POP SUPPLIES	79.57
		207-115-410-5406-995	SUPPLIES	814.69
		207-115-410-5411-995	SUPP-megatronic equip	208.91
		207-115-540-5406-995	EQUIPMENT	77.19
		309-113-410-0000-004	SUPPLIES	25.92
		326-112-410-0000-003	SUPPLIES	80.31
		702-272-660-7340-002	WRESTLING	56.16
		703-272-660-7080-003	PICTURE ACCT.	7.27
		703-272-660-7280-003	LIBRARY	22.40
		704-272-660-7401-004	PTO	10.25
		704-272-660-7710-004	Expenses - PBIS	16.00
		708-272-660-7110-008	ADMINISTRATION-MISCELLANEOUS	3.42
		708-272-660-7180-008	BASEBALL	106.32
		708-272-660-7360-008	CHEERLEADERS	21.41
		708-272-660-7405-008	SCIENCE CLUB	36.08
		723-272-660-7110-023	ADMIN- MISC- GENERAL	28.95
		723-272-660-7800-023	CANTEEN	5.12
		724-272-660-7661-024	CLASS OF 2017	4.95
		937-113-410-0000-004	SUPPLIES	24.54
		600-256-670-0000-002	SALES TAX	54.03
		600-256-670-0000-003	SALES TAX	37.56
		600-256-670-0000-004	SALES TAX	15.96
		600-256-670-0000-007	SALES TAX	43.06
		600-256-670-0000-008	SALES TAX-ADULT MEALS	62.72
		600-256-670-0000-009	SALES TAX-ADULT MEALS	70.84
		600-256-670-0000-010	SALES TAX-ADULT MEALS	31.40
		600-256-670-0000-013	SALES TAX-ADULT MEALS	51.52
		600-256-670-0000-014	SALES TAX-ADULT MEALS	41.49
		600-256-670-0000-023	FOOD SERVICE SALES TAX	14.56
		600-256-670-0000-024	FOOD SERVICE SALES TAX	77.66
41380	05/06/2016	3490	SCE&G	198.25
		100-254-470-0015-009	ENERGY GAS METER	144.48
		100-254-470-0015-009	ENERGY GAS METER	24.43
		100-254-470-0015-009	ENERGY GAS METER	29.34
*	41382	05/06/2016	2393 SC SCHOOL FOR THE DEAF & BLIND	550.00

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		204-124-311-0002-007 INSTRUCTION SERVICES	550.00	
41383	05/06/2016	5706 SENN BROTHERS PRODUCE		1,766.00
		600-256-460-4860-004 FOOD-GRANT MIS	896.00	
		600-256-460-4860-023 FOOD-GRANT BNE	870.00	
41384	05/06/2016	EMPLOYEE VENDOR		345.00
		704-272-660-7401-004 PTO	345.00	
41385	05/06/2016	5749 SOLIANT HEALTH, INC.		2,560.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	164.00	
		204-124-311-0002-003 INSTRUCTION SERVICES	197.00	
		204-124-311-0002-004 INSTRUCTION SERVICES	197.00	
		204-124-311-0002-007 INSTRUCTION SERVICES	197.00	
		204-124-311-0002-009 INSTRUCTION SERVICES	197.00	
		204-124-311-0002-013 INSTRUCTION SERVICES	197.00	
		204-124-311-0002-014 INSTRUCTION SERVICES	197.00	
		204-125-311-0002-003 INSTRUCTION SERVICES	197.00	
		204-125-311-0002-004 INSTRUCTION SERVICES	197.00	
		204-125-311-0002-007 INSTRUCTION SERVICES	197.00	
		204-125-311-0002-009 INSTRUCTION SERVICES	197.00	
		204-125-311-0002-010 INSTRUCTION SERVICES	197.00	
		204-125-311-0002-013 INSTRUCTION SERVICES	197.00	
		204-125-311-0002-014 INSTRUCTION SERVICES	32.00	
*	41387	05/06/2016 4305 SOUTHERN REGIONAL EDUCATION BOARD		2,250.00
		378-114-332-0001-024 TRAVEL/REGISTRATION FEES	750.00	
		378-113-332-0000-007 TRAVEL/REGISTRATION FEES	250.00	
		378-113-332-0001-007 TRAVEL/REGISTRATION FEES	500.00	
		378-114-332-0000-002 TRAVEL/REGISTRATION FEES	750.00	
*	41389	05/06/2016 EMPLOYEE VENDOR		720.00
		203-161-311-0000-004 INSTRUCTION SERVICES	720.00	
*	41392	05/06/2016 EMPLOYEE VENDOR		228.96
		100-264-332-0000-910 TRAVEL	228.96	
	41393	05/06/2016 EMPLOYEE VENDOR		112.00
		394-271-331-0000-008 PUPIL TRANSPORTATION BUS	112.00	
	41394	05/06/2016 EMPLOYEE VENDOR		127.27
		100-254-332-0000-910 TRAVEL	127.27	
	41395	05/06/2016 6135 TORRANCE WILSON		114.60
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	114.60	
	41396	05/06/2016 1254 TRITEK FIRE & SECURITY, LLC		1,394.12
		100-254-323-0000-024 REPAIRS & MAINTENANCE	1,394.12	

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41397	05/06/2016	3707 UNIFIRST CORPORATION	5,028.29
		600-256-325-0001-002 UNIFORMS	166.37
		600-256-325-0001-003 UNIFORMS	75.53
		600-256-325-0001-004 UNIFORMS	137.24
		600-256-325-0001-007 UNIFORMS	79.62
		600-256-325-0001-008 UNIFORMS	91.98
		600-256-325-0001-009 UNIFORMS	117.41
		600-256-325-0001-010 UNIFORMS	92.03
		600-256-325-0001-013 UNIFORMS	92.03
		600-256-325-0001-014 UNIFORMS	92.08
		600-256-325-0001-023 UNIFORMS	73.68
		600-256-325-0001-024 UNIFORMS	73.40
		100-254-325-0001-995 UNIFORMS	2.12
		100-254-325-0000-008 RENTALS	0.00
		100-254-325-0000-009 RENTALS	0.00
		100-254-325-0000-010 RENTALS	0.00
		100-254-325-0000-013 RENTALS	0.00
		100-254-325-0000-014 RENTALS	0.00
		100-254-325-0000-031 RENTALS	0.00
		100-254-325-0001-008 UNIFORMS	0.00
		100-254-325-0001-009 UNIFORMS	0.00
		100-254-325-0001-010 UNIFORMS	0.00
		100-254-325-0001-013 UNIFORMS	0.00
		100-254-325-0001-031 UNIFORMS	0.00
		100-254-325-0001-925 UNIFORMS	0.00
		100-254-325-0001-995 UNIFORMS	167.28
		100-254-325-0000-031 RENTALS	124.75
		100-254-325-0000-008 RENTALS	0.00
		100-254-325-0000-009 RENTALS	0.00
		100-254-325-0000-010 RENTALS	0.00
		100-254-325-0000-013 RENTALS	0.00
		100-254-325-0000-014 RENTALS	0.00
		100-254-325-0000-031 RENTALS	0.00
		100-254-325-0001-008 UNIFORMS	0.00
		100-254-325-0001-009 UNIFORMS	0.00
		100-254-325-0001-010 UNIFORMS	0.00
		100-254-325-0001-013 UNIFORMS	0.00
		100-254-325-0001-031 UNIFORMS	64.60
		100-254-325-0001-925 UNIFORMS	0.00
		100-254-325-0000-008 RENTALS	131.57
		100-254-325-0001-008 UNIFORMS	156.40

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100-254-325-0000-008		RENTALS	52.88
100-254-325-0000-009		RENTALS	0.00
100-254-325-0000-010		RENTALS	0.00
100-254-325-0000-013		RENTALS	0.00
100-254-325-0000-014		RENTALS	0.00
100-254-325-0000-031		RENTALS	0.00
100-254-325-0001-008		UNIFORMS	0.00
100-254-325-0001-009		UNIFORMS	0.00
100-254-325-0001-010		UNIFORMS	0.00
100-254-325-0001-013		UNIFORMS	0.00
100-254-325-0001-031		UNIFORMS	0.00
100-254-325-0001-925		UNIFORMS	0.00
100-254-325-0000-009		RENTALS	92.90
100-254-325-0001-009		UNIFORMS	137.22
100-254-325-0000-008		RENTALS	0.00
100-254-325-0000-009		RENTALS	0.00
100-254-325-0000-010		RENTALS	0.00
100-254-325-0000-013		RENTALS	0.00
100-254-325-0000-014		RENTALS	0.00
100-254-325-0000-031		RENTALS	0.00
100-254-325-0001-008		UNIFORMS	0.00
100-254-325-0001-009		UNIFORMS	18.53
100-254-325-0001-010		UNIFORMS	0.00
100-254-325-0001-013		UNIFORMS	0.00
100-254-325-0001-031		UNIFORMS	0.00
100-254-325-0001-925		UNIFORMS	0.00
100-254-325-0000-010		RENTALS	119.37
100-254-325-0001-010		UNIFORMS	30.07
100-254-325-0000-008		RENTALS	0.00
100-254-325-0000-009		RENTALS	0.00
100-254-325-0000-010		RENTALS	52.63
100-254-325-0000-013		RENTALS	0.00
100-254-325-0000-014		RENTALS	0.00
100-254-325-0000-031		RENTALS	0.00
100-254-325-0001-008		UNIFORMS	0.00
100-254-325-0001-009		UNIFORMS	0.00
100-254-325-0001-010		UNIFORMS	28.42
100-254-325-0001-013		UNIFORMS	0.00
100-254-325-0001-031		UNIFORMS	0.00
100-254-325-0001-925		UNIFORMS	0.00
100-254-325-0000-008		RENTALS	0.00
100-254-325-0000-009		RENTALS	0.00

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100-254-325-0000-010		RENTALS	0.00
100-254-325-0000-013		RENTALS	0.00
100-254-325-0000-014		RENTALS	0.00
100-254-325-0000-031		RENTALS	0.00
100-254-325-0001-008		UNIFORMS	0.00
100-254-325-0001-009		UNIFORMS	0.00
100-254-325-0001-010		UNIFORMS	0.00
100-254-325-0001-013		UNIFORMS	0.00
100-254-325-0001-031		UNIFORMS	0.00
100-254-325-0001-925		UNIFORMS	408.95
100-254-325-0000-008		RENTALS	0.00
100-254-325-0000-009		RENTALS	0.00
100-254-325-0000-010		RENTALS	0.00
100-254-325-0000-013		RENTALS	0.00
100-254-325-0000-014		RENTALS	101.80
100-254-325-0000-031		RENTALS	0.00
100-254-325-0001-008		UNIFORMS	0.00
100-254-325-0001-009		UNIFORMS	0.00
100-254-325-0001-010		UNIFORMS	0.00
100-254-325-0001-013		UNIFORMS	0.00
100-254-325-0001-031		UNIFORMS	0.00
100-254-325-0001-925		UNIFORMS	0.00
100-254-325-0000-008		RENTALS	0.00
100-254-325-0000-009		RENTALS	0.00
100-254-325-0000-010		RENTALS	0.00
100-254-325-0000-013		RENTALS	153.10
100-254-325-0000-014		RENTALS	0.00
100-254-325-0000-031		RENTALS	0.00
100-254-325-0001-008		UNIFORMS	0.00
100-254-325-0001-009		UNIFORMS	0.00
100-254-325-0001-010		UNIFORMS	0.00
100-254-325-0001-013		UNIFORMS	53.30
100-254-325-0001-031		UNIFORMS	0.00
100-254-325-0001-925		UNIFORMS	0.00
100-254-325-0000-023		RENTALS	149.49
100-254-325-0000-024		RENTALS	0.00
100-254-325-0001-023		UNIFORMS	97.74
100-254-325-0001-024		UNIFORMS	0.00
100-254-325-0000-023		RENTALS	0.00
100-254-325-0000-024		RENTALS	112.71
100-254-325-0001-023		UNIFORMS	0.00

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		100-254-325-0001-024 UNIFORMS	52.65	
		100-254-325-0000-002 RENTALS	164.79	
		100-254-325-0001-002 UNIFORMS	163.50	
		100-254-325-0001-007 UNIFORMS	132.24	
		100-254-325-0000-007 RENTALS	186.15	
		100-254-325-0000-004 RENTALS	161.31	
		100-254-325-0001-004 UNIFORMS	115.86	
		100-254-325-0001-003 UNIFORMS	163.50	
		100-254-325-0000-003 RENTALS	106.05	
		100-254-325-0000-910 RENTALS	110.88	
		100-254-325-0001-010 UNIFORMS	46.46	
		100-254-325-0001-910 UNIFORMS	46.46	
		100-254-325-0001-925 UNIFORMS	231.24	
41398	05/06/2016	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910 LEGAL SERVICES	325.00	
41399	05/06/2016	2631 VERNIER SOFTWARE		1,187.98
		207-115-410-0001-008 INTERGRATION ROBOTS LAB BOX	1,187.98	
*	41402	05/06/2016 2677 WILLIAMSON PRINTING		2,627.61
		100-232-410-0000-910 SUPPLIES	125.92	
		100-263-360-0000-910 INFORMATION SV PRINTING & BINDING	2,501.69	
41403	05/06/2016	5122 XEROX CORP.		177.61
		100-233-325-0015-995 COPIER RENTAL	177.61	
*	41406	05/13/2016 1309 ALL STAR SPORTS		151.24
		702-272-660-7180-002 BASEBALL	151.24	
*	41409	05/13/2016 1323 AMERICAN TROPHY CO.		207.36
		724-272-660-7360-024 ATHLETICS-CHEERLEADERS-VARSITY	207.36	
41410	05/13/2016	3776 AMERICAN WASTE SYSTEMS		706.35
		100-254-329-0000-995 GARBAGE SERVICES	289.00	
		100-254-329-0000-995 GARBAGE SERVICES	325.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.00	
*	41412	05/13/2016 6396 ANTHONY MAURO		117.70
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	75.70	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	42.00	
41413	05/13/2016	1278 A.R.S. MARKETING		4,408.74
		237-113-410-0015-007 SUPPLIES	219.20	
		704-272-660-7401-004 PTO	160.73	
		703-272-660-7240-003 FUND RAISER	4,028.81	
41414	05/13/2016	1012 AT&T		192.06

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		100-254-340-0000-995 COMMUNICATION	192.06	
41415	05/13/2016	1012 AT&T		203.40
		100-254-340-0000-008 COMMUNICATION	203.40	
41416	05/13/2016	1012 AT&T		1,246.85
		100-254-340-0000-008 COMMUNICATION	119.23	
		100-254-340-0000-009 COMMUNICATION	79.35	
		100-254-340-0000-010 COMMUNICATION	69.38	
		100-254-340-0000-013 COMMUNICATION	79.35	
		100-254-340-0000-014 COMMUNICATION	49.44	
		100-254-340-0000-031 COMMUNICATION	79.35	
		100-254-340-0000-910 COMMUNICATION	770.75	
*	41418	05/13/2016 5926 AUTOMATION DIRECT		126.00
		100-115-410-0000-995 SUPPLIES	126.00	
41419	05/13/2016	1392 BARGAIN BUILDING MATERIALS		354.82
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	94.50	
		708-272-660-7650-008 SENIOR CLASS-04	58.15	
		100-115-410-7871-995 SUPPLIES	202.17	
41420	05/13/2016	2774 BARRYS OUTDOOR POWER EQUIPMENT		347.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	134.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.03	
41421	05/13/2016	EMPLOYEE VENDOR		191.59
		600-256-332-0000-023 FOOD SERVICE TRAVEL	191.59	
*	41424	05/13/2016 5494 BI-LO, LLC		417.77
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	21.24	
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	55.09	
		708-272-660-7360-008 CHEERLEADERS	18.64	
		100-233-410-0000-008 SUPPLIES	20.52	
		100-233-410-0000-008 SUPPLIES	50.49	
		708-272-660-7700-008 STUDENT COUNCIL	32.63	
		708-272-660-7700-008 STUDENT COUNCIL	19.53	
		708-272-660-7700-008 STUDENT COUNCIL	37.69	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-460-0000-009 FOOD	4.41	

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		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	12.06	
		708-272-660-7240-008 FUND RAISER	93.95	
		100-232-410-0000-910 SUPPLIES	51.52	
41425	05/13/2016	1420 BLANTON BUILDING SUPPLIES		289.33
		100-254-410-0000-910 SUPPLIES OP/MAINT	8.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	4.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-233-410-0000-007 SUPPLIES	103.22	
		100-254-410-0000-002 SUPPLIES OP/MAINT	113.39	
		100-254-410-0000-002 SUPPLIES OP/MAINT	59.45	
*	41427	05/13/2016 3817 BLICK ART MATERIALS		118.60
		100-113-410-0000-007 SUPPLIES	118.60	
41428	05/13/2016	4801 BROOKGREEN GARDENS		212.00
		723-272-660-7086-023 FOURTH GRADE	39.71	
		823-271-410-0000-023 SUPPLIES	172.29	
41429	05/13/2016	4801 BROOKGREEN GARDENS		504.00
		201-113-410-0000-010 SUPPLIES	504.00	
41430	05/13/2016	4801 BROOKGREEN GARDENS		282.00
		201-113-410-0000-010 SUPPLIES	282.00	
41431	05/13/2016	1459 BURMAX		467.87
		100-115-410-7881-995 SUPPLIES	19.92	
		100-115-410-7814-995 SUPPLIES	4.36	
		100-115-410-7814-995 SUPPLIES	5.80	
		100-115-410-7814-995 SUPPLIES	437.79	
*	41433	05/13/2016 EMPLOYEE VENDOR		215.46
		100-223-410-0000-030 SUPPLIES	215.46	
41434	05/13/2016	2847 CAROLINA SUPPLY HOUSE, INC.		1,177.03
		600-256-410-0000-007 SUPPLIES	1,177.03	
*	41438	05/13/2016 EMPLOYEE VENDOR		315.48
		707-272-660-7175-007 CONCESSIONS	82.86	
		707-272-660-7175-007 CONCESSIONS	232.62	
41439	05/13/2016	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
*	41441	05/13/2016 1547 COASTAL SANITARY SUPPLY, INC.		11,095.59
		100-000-170-0000-000 INVENTORY	65.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-000-170-0000-000 INVENTORY	629.40	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-000-170-0000-000 INVENTORY	10,400.55	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
41442	05/13/2016	6397 CURT STRASHEIM		139.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	94.00	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	45.00	
41443	05/13/2016	EMPLOYEE VENDOR		235.84
		100-232-332-0000-910 TRAVEL	124.96	
		100-232-332-0000-910 TRAVEL	110.88	
41444	05/13/2016	EMPLOYEE VENDOR		187.17
		100-233-410-0000-995 SUPPLIES	3.14	
		100-233-410-0000-995 SUPPLIES	175.00	
		100-233-410-0000-995 SUPPLIES	9.03	
*	41447	05/13/2016 1621 DELL		136,627.83
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	1,467.06	
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	56.37	
		201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES	1,346.56	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	1,240.03	
		201-112-445-0000-023 TITLE I PRIM T/S SUPPLIES	22,305.15	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	338.19	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	2,705.53	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	6,212.76	
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	49,702.05	
		325-115-445-0540-008 TECH SUP-equip Intrg business	5,125.42	
		325-115-445-0540-024 TECH SUP-equip Intrg business	5,125.41	
		325-115-445-0540-008 TECH SUP-equip Intrg business	20,501.65	
		325-115-445-0540-024 TECH SUP-equip Intrg business	20,501.65	
41448	05/13/2016	EMPLOYEE VENDOR		134.68
		237-224-332-0015-009 TRAVEL/REGISTRATION FEES	134.68	
*	41450	05/13/2016 EMPLOYEE VENDOR		203.48
		100-231-332-0000-910 TRAVEL	126.84	
		100-231-332-0000-910 TRAVEL	76.64	
41451	05/13/2016	2907 D & L PARTS CO. INC.		1,641.58
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,482.49	
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,052.98	
		100-254-410-0000-004 SUPPLIES OP/MAINT	-893.89	
41452	05/13/2016	1666 DRY DOCK RESTURANT		205.20
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	205.20	
41453	05/13/2016	2969 DSCS HOLDING LLC		1,570.22

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		203-223-310-0000-913 DOCUSYSTEMS DATA	1,265.00	
		100-252-325-0000-910 FISCAL SERVICE RENTAL	305.22	
41454	05/13/2016	1693 ELITE LIGHTING		106.38
		100-254-410-0000-030 SUPPLIES OP/MAINT	106.38	
*	41457	05/13/2016 3953 FLORENCE SCHOOL DISTRICT ONE		3,500.00
		201-224-312-0000-013 IMPROVEMENT OF INSTR.	3,500.00	
41458	05/13/2016	1738 FOOD LION		1,629.12
		704-272-660-7080-004 PICTURE	11.18	
		600-256-460-0000-008 FOOD	105.99	
		100-115-410-0002-002 SUPPLIES	70.26	
		817-113-410-0000-007 SUPPLIES	188.82	
		703-272-660-7080-003 PICTURE ACCT.	120.15	
		704-272-660-7080-004 PICTURE	47.09	
		100-115-410-0002-002 SUPPLIES	41.37	
		100-115-410-0002-002 SUPPLIES	58.12	
		100-114-334-0000-002 FIELD TRIP-EXTRA CURRICUL	430.74	
		704-272-660-7080-004 PICTURE	124.70	
		703-272-660-7080-003 PICTURE ACCT.	69.59	
		702-272-660-7407-002 SNACKS	65.25	
		704-272-660-7080-004 PICTURE	9.46	
		704-272-660-7080-004 PICTURE	101.46	
		703-272-660-7080-003 PICTURE ACCT.	43.94	
		724-272-660-7659-024 CLASS OF 2015	65.25	
		704-272-660-7401-004 PTO	75.75	
41459	05/13/2016	4851 FRANKLIN BAKING CO.		4,861.20
		600-256-460-0000-002 FOOD	766.80	
		600-256-460-0000-003 FOOD	646.65	
		600-256-460-0000-004 FOOD	679.96	
		600-256-460-0000-007 FOOD	276.00	
		600-256-460-0000-008 FOOD	467.04	
		600-256-460-0000-009 FOOD	326.00	
		600-256-460-0000-010 FOOD	218.15	
		600-256-460-0000-013 FOOD	333.85	
		600-256-460-0000-014 FOOD	67.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	557.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	522.75	
*	41462	05/13/2016 EMPLOYEE VENDOR		105.00
		708-272-660-7409-008 SPANISH CLUB REV & EXP	105.00	
41463	05/13/2016	1773 GOPHER		2,718.54
		937-112-410-0000-003 SUPPLIES	2,718.54	

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*	41465	05/13/2016	3075 HARPER'S ELEC MOTOR SER	234.47
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
			100-254-410-0024-910 SUPPLIES OP/MAINT CBH	234.47
	41466	05/13/2016	3992 HERALD OFFICE SYSTEMS	870.29
			100-233-325-0015-995 COPIER RENTAL	205.47
			100-233-410-0000-023 SUPPLIES	260.00
			100-263-410-0000-910 SUP/POSTAGE	209.50
			100-223-323-0015-030 COPIER	94.55
			100-233-323-0015-002 COPIER MAINT. AGREEMENT	100.77
	41467	05/13/2016	5515 HOFFMAN MECHANICAL SOLUTIONS	2,390.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	640.00
			100-254-410-0000-008 SUPPLIES OP/MAINT	0.00
			100-254-323-0000-008 REPAIRS & MAINTENANCE	1,750.00
			100-254-410-0000-008 SUPPLIES OP/MAINT	0.00
	41468	05/13/2016	6423 HUGHES CATERING	150.00
			708-272-660-7700-008 STUDENT COUNCIL	75.00
			708-272-660-7700-008 STUDENT COUNCIL	75.00
*	41471	05/13/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	737.69
			100-254-410-0000-995 SUPPLIES OP/MAINT	737.69
*	41473	05/13/2016	6120 INTERSTATE CAPITAL CORP.	2,557.50
			203-161-311-0000-004 INSTRUCTION SERVICES	2,557.50
*	41477	05/13/2016	3146 JEFFERY COCKRELL	200.00
			709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	40.00
			708-272-660-7180-008 BASEBALL	40.00
			707-272-660-7230-007 FOOTBALL	40.00
			702-272-660-7230-002 FOOTBALL	40.00
			100-271-410-7130-024 SUPPLIES	40.00
*	41479	05/13/2016	EMPLOYEE VENDOR	152.00
			702-272-660-7290-002 TRACK	152.00
	41480	05/13/2016	1911 JERRY'S CREATIVE WELDING	170.00
			100-254-323-0000-925 REPAIRS & MAINTENANCE	170.00
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
	41481	05/13/2016	EMPLOYEE VENDOR	573.52
			100-211-332-0000-910 TRAVEL	573.52
	41482	05/13/2016	6132 JLC THERAPY SERVICES, LLC	2,190.00
			203-215-313-0000-004 Contractual Services-O/T	2,190.00
*	41485	05/13/2016	5957 JOHNNY ROCKETS	348.50

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		823-271-410-0000-023 SUPPLIES	348.50	
41486	05/13/2016	3166 JOHNSTONE SUPPLY		1,660.26
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,359.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	271.03	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	30.10	
41487	05/13/2016	1934 JONES SCHOOL SUPPLY CO.		1,096.56
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	356.87	
		100-112-410-0000-010 SUPPLIES	36.69	
		201-113-410-0000-010 SUPPLIES	703.00	
*	41490	05/13/2016 EMPLOYEE VENDOR		477.68
		710-272-660-7090-010 ADMINISTRATION-SHUNSHINE	77.68	
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	400.00	
41491	05/13/2016	EMPLOYEE VENDOR		110.38
		100-213-332-0000-913 TRAVEL	110.38	
*	41495	05/13/2016 4902 KYLE HARDWICK		113.20
		724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	36.87	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	76.33	
*	41497	05/13/2016 6462 LATRICE TIMMONS		250.00
		100-001-910-0000-000 Rentals	250.00	
41498	05/13/2016	3256 MALCOLMS		277.54
		100-254-470-0045-925 GASOLINE	73.40	
		100-254-470-0045-925 GASOLINE	46.80	
		100-254-470-0045-925 GASOLINE	47.00	
		100-254-470-0045-925 GASOLINE	24.59	
		100-254-470-0045-925 GASOLINE	42.50	
		100-254-470-0045-925 GASOLINE	43.25	
*	41501	05/13/2016 2101 MARION COUNTY TREASURER		12,664.36
		100-231-315-0000-910 BOARD ELECTION	12,000.00	
		100-231-399-0000-910 BOARD OTHER PURC SERV	664.36	
41502	05/13/2016	2114 MARION TIRE WAREHOUSE		178.69
		100-254-323-0000-925 REPAIRS & MAINTENANCE	16.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	161.89	
41503	05/13/2016	EMPLOYEE VENDOR		358.40
		100-211-332-0000-913 TRAVEL	358.40	
*	41505	05/13/2016 EMPLOYEE VENDOR		124.98
		100-233-332-0000-008 TRAVEL	124.98	

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*	41508	05/13/2016	2167 MIRIAM HERLONG	260.00
		703-272-660-7240-003 FUND RAISER	260.00	
	41509	05/13/2016	5611 MITCHELL'S PAINTING SERVICES, LLC	1,600.00
		839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT	1,600.00	
	41510	05/13/2016	5661 MIXED BAG DESIGNS	265.82
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	265.82	
	41511	05/13/2016	EMPLOYEE VENDOR	878.32
		723-272-660-7110-023 ADMIN- MISC- GENERAL	46.05	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	40.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	510.43	
		100-233-332-0000-023 TRAVEL	281.84	
	41512	05/13/2016	6425 MULLINS LOCKER PLANT	348.76
		100-233-410-0000-995 SUPPLIES	348.76	
*	41514	05/13/2016	3341 NASSP	385.00
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	385.00	
*	41516	05/13/2016	EMPLOYEE VENDOR	390.14
		201-188-410-0000-009 SUPPLIES / MATERIALS	209.69	
		201-188-410-0000-009 SUPPLIES / MATERIALS	45.08	
		201-188-410-0000-009 SUPPLIES / MATERIALS	43.64	
		709-272-660-7240-009 FUND RAISER EXP	18.73	
		709-272-660-7240-009 FUND RAISER EXP	69.99	
		709-272-660-7240-009 FUND RAISER EXP	3.01	
	41517	05/13/2016	3362 OFFICE DEPOT	1,573.90
		600-256-410-0000-002 SUPPLIES	26.79	
		600-256-410-0000-003 SUPPLIES	39.28	
		600-256-410-0000-004 SUPPLIES	39.28	
		600-256-410-0000-007 SUPPLIES	39.28	
		600-256-410-0000-008 SUPPLIES	26.79	
		600-256-410-0000-009 SUPPLIES	26.79	
		600-256-410-0000-010 SUPPLIES	26.79	
		600-256-410-0000-013 SUPPLIES	26.79	
		600-256-410-0000-014 SUPPLIES	7.13	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	16.09	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	19.66	
		309-114-410-0000-031 SUPPLIES	204.51	
		309-114-410-0000-031 SUPPLIES	115.55	
		100-114-410-0000-031 SUPPLIES	165.92	
		100-114-410-0000-002 SUPPLIES	389.38	
		100-114-410-0145-008 SUPPLIES	82.43	

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		100-114-445-0145-008 ENGLISH TECHNOLOGY SUPPLIES	26.09	
		100-127-445-0000-002 LD TECHNOLOGY SUPPLIES	0.00	
		204-127-410-0000-002 SUPPLIES	84.92	
		100-121-410-0000-002 SUPPLIES	9.22	
		100-121-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		100-121-410-0000-002 SUPPLIES	4.53	
		100-121-445-0000-002 TECHNOLOGY SUPPLIES	51.73	
		100-121-410-0000-002 SUPPLIES	144.95	
		100-121-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
41518	05/13/2016	2224 OLD FASHION CANDY CO.		546.35
		708-272-660-7690-008 SENIOR CLASS TRIP	546.35	
41519	05/13/2016	6133 PALMETTO DEVEL. SERV., LLC		4,350.00
		203-215-313-0000-003 Contractual Services-O/T	3,250.00	
		203-215-313-0000-004 Contractual Services-O/T	168.75	
		203-215-313-0000-008 Contractual Services-O/T	400.00	
		203-215-313-0000-010 Contractual Services-O/T	93.75	
		203-215-313-0000-014 Contractual Services-O/T	437.50	
41520	05/13/2016	6134 PALMETTO OCC. THERAPY, LLC		12,150.00
		203-215-313-0000-003 Contractual Services-O/T	7,799.50	
		203-215-313-0000-004 Contractual Services-O/T	178.41	
		203-215-313-0000-008 Contractual Services-O/T	37.50	
		203-215-313-0000-014 Contractual Services-O/T	62.50	
		204-215-313-0000-003 CONTRACT SERVICES OT	31.75	
		204-215-313-0000-004 CONTRACT SERVICES OT	9.09	
		204-215-313-0000-007 CONTRACT SERVICES OT	618.75	
		204-215-313-0000-008 CONTRACT SERVICES	112.50	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	1,025.00	
		204-215-313-0000-013 CONTRACT SERVICES	1,175.00	
		204-215-313-0000-014 CONTRACT SERVICES	668.75	
		204-215-313-0000-023 CONTRACT SERVICES	431.25	
41521	05/13/2016	2262 PEE DEE EDUC. CENTER PROJECT SHARE		23,350.78
		203-124-311-0000-003 INSTRUCTIONAL SERVICES	1,288.22	
		203-125-311-0000-003 INSTRUCTION SERVICES	1,288.22	
		204-124-311-0002-003 INSTRUCTION SERVICES	1,627.80	
		204-124-311-0002-004 INSTRUCTION SERVICES	1,627.80	
		204-124-311-0002-007 INSTRUCTION SERVICES	1,077.80	
		204-124-311-0002-009 INSTRUCTION SERVICES	1,627.80	
		204-124-311-0002-013 INSTRUCTION SERVICES	1,627.80	
		204-124-311-0002-014 INSTRUCTION SERVICES	1,627.80	
		204-125-311-0002-003 INSTRUCTION SERVICES	1,627.80	

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		204-125-311-0002-004 INSTRUCTION SERVICES	1,627.80	
		204-125-311-0002-007 INSTRUCTION SERVICES	1,627.80	
		204-125-311-0002-009 INSTRUCTION SERVICES	1,627.80	
		204-125-311-0002-010 INSTRUCTION SERVICES	1,627.80	
		204-125-311-0002-013 INSTRUCTION SERVICES	1,627.80	
		204-125-311-0002-014 INSTRUCTION SERVICES	1,790.74	
*	41523	05/13/2016 2273 PET DAIRY		18,110.35
		600-256-460-0000-002 FOOD	1,172.36	
		600-256-460-0000-003 FOOD	3,625.27	
		600-256-460-0000-004 FOOD	2,359.19	
		600-256-460-0000-007 FOOD	1,185.03	
		600-256-460-0000-008 FOOD	847.25	
		600-256-460-0000-009 FOOD	1,660.60	
		600-256-460-0000-010 FOOD	1,471.46	
		600-256-460-0000-013 FOOD	2,253.99	
		600-256-460-0000-014 FOOD	618.46	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,981.22	
		600-256-460-0000-024 FOOD SERVICE FOOD	935.52	
	41524	05/13/2016 3402 PIEDMONT SECURITY SYSTEMS		950.00
		100-266-540-0000-031 EQUIPMENT	950.00	
*	41526	05/13/2016 5520 PINE GROVE, INC.		2,125.83
		203-161-311-0000-002 INSTRUCTION SERVICES	2,125.83	
	41527	05/13/2016 3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-002 POSTAGE	503.50	
	41528	05/13/2016 5301 POCKET NURSE		490.20
		100-115-410-7835-995 SUPPLIES	396.50	
		100-115-410-7835-995 SUPPLIES	68.50	
		100-115-410-7835-995 SUPPLIES	25.20	
	41529	05/13/2016 3431 QUALITY CLEANERS		102.60
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
	41530	05/13/2016 1193 QUILL CORP.		1,414.21
		100-161-410-0000-004 SUPPLIES	96.27	
		100-161-410-0000-004 SUPPLIES	8.42	
		100-161-410-0000-004 SUPPLIES	2.69	
		100-161-410-0000-004 SUPPLIES	28.54	
		100-233-445-0445-010 SCH ADM DATA PROCESSING SUPPLIES TE	281.80	
		100-113-410-0000-004 SUPPLIES	48.73	

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		100-113-410-0000-004 SUPPLIES	901.87	
		100-113-410-0000-004 SUPPLIES	45.89	
41531	05/13/2016	2348 RIVERBANKS ZOO		1,084.00
		201-113-410-0000-010 SUPPLIES	1,084.00	
41532	05/13/2016	6452 RMS SPORTS		850.00
		702-272-660-7290-002 TRACK	850.00	
		702-272-660-7320-002 VOLLEYBALL	0.00	
41533	05/13/2016	6432 RON CLARK ACADEMY		1,700.00
		201-224-332-0000-010 INSERVICE TRAVEL	425.00	
		201-224-332-0000-010 INSERVICE TRAVEL	425.00	
		201-224-332-0000-010 INSERVICE TRAVEL	425.00	
		201-224-332-0000-010 INSERVICE TRAVEL	425.00	
41534	05/13/2016	2420 SCASA		110.00
		237-224-332-0015-007 TRAVEL/REGISTRATION FEES	55.00	
		237-224-332-0015-007 TRAVEL/REGISTRATION FEES	55.00	
41535	05/13/2016	2420 SCASA		250.00
		201-224-332-0000-010 INSERVICE TRAVEL	250.00	
41536	05/13/2016	2420 SCASA		250.00
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	250.00	
41537	05/13/2016	2380 SC DEPT OF JUVENILE JUSTICE		504.32
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	464.00	
		204-127-311-0000-002 INSTRUCTION SERVICES	40.32	
41538	05/13/2016	5250 SC DHHS		6,757.86
		970-000-499-0000-000 LIABILITY	6,757.86	
41539	05/13/2016	2445 SCHOOL HEALTH CORP.		360.71
		100-213-410-0000-007 SUPPLIES	257.88	
		100-213-410-0000-010 SUPPLIES	102.83	
41540	05/13/2016	4697 SCICU		225.00
		394-000-474-0000-008 Deferred Revenue	0.00	
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	225.00	
*	41542	05/13/2016	5706 SENN BROTHERS PRODUCE	2,856.00
		600-256-460-4860-004 FOOD-GRANT MIS	978.50	
		600-256-460-4860-004 FOOD-GRANT MIS	824.00	
		600-256-460-4860-023 FOOD-GRANT BNE	1,053.50	
*	41547	05/13/2016	3573 SMITH STRAW SERVICE: C/O KINN SMITH	873.80
		708-272-660-7060-008 ADMINISTRATION-PEPSI	96.20	
		100-254-410-0000-013 SUPPLIES OP/MAINT	486.00	

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		714-272-660-7080-014 ADMINISTRATION-SCHOOL PICTURES	291.60	
41548	05/13/2016	5749 SOLIANT HEALTH, INC.		6,760.00
		204-124-311-0002-003 INSTRUCTION SERVICES	156.92	
		204-124-311-0002-004 INSTRUCTION SERVICES	156.92	
		204-124-311-0002-007 INSTRUCTION SERVICES	156.92	
		204-124-311-0002-009 INSTRUCTION SERVICES	156.92	
		204-124-311-0002-013 INSTRUCTION SERVICES	156.92	
		204-124-311-0002-014 INSTRUCTION SERVICES	156.92	
		204-125-311-0002-003 INSTRUCTION SERVICES	156.92	
		204-125-311-0002-004 INSTRUCTION SERVICES	156.92	
		204-125-311-0002-007 INSTRUCTION SERVICES	156.96	
		204-125-311-0002-009 INSTRUCTION SERVICES	156.92	
		204-125-311-0002-010 INSTRUCTION SERVICES	156.92	
		204-125-311-0002-013 INSTRUCTION SERVICES	156.92	
		204-125-311-0002-014 INSTRUCTION SERVICES	156.92	
		204-124-311-0002-003 INSTRUCTION SERVICES	123.08	
		204-124-311-0002-004 INSTRUCTION SERVICES	123.08	
		204-124-311-0002-007 INSTRUCTION SERVICES	123.08	
		204-124-311-0002-009 INSTRUCTION SERVICES	123.08	
		204-124-311-0002-013 INSTRUCTION SERVICES	123.08	
		204-124-311-0002-014 INSTRUCTION SERVICES	123.08	
		204-125-311-0002-003 INSTRUCTION SERVICES	123.08	
		204-125-311-0002-004 INSTRUCTION SERVICES	123.08	
		204-125-311-0002-007 INSTRUCTION SERVICES	123.04	
		204-125-311-0002-009 INSTRUCTION SERVICES	123.08	
		204-125-311-0002-010 INSTRUCTION SERVICES	123.08	
		204-125-311-0002-013 INSTRUCTION SERVICES	123.08	
		204-125-311-0002-014 INSTRUCTION SERVICES	123.08	
		204-124-311-0002-003 INSTRUCTION SERVICES	240.00	
		204-124-311-0002-004 INSTRUCTION SERVICES	240.00	
		204-124-311-0002-007 INSTRUCTION SERVICES	240.00	
		204-124-311-0002-009 INSTRUCTION SERVICES	240.00	
		204-124-311-0002-013 INSTRUCTION SERVICES	240.00	
		204-124-311-0002-014 INSTRUCTION SERVICES	240.00	
		204-125-311-0002-003 INSTRUCTION SERVICES	240.00	
		204-125-311-0002-004 INSTRUCTION SERVICES	240.00	
		204-125-311-0002-007 INSTRUCTION SERVICES	240.00	
		204-125-311-0002-009 INSTRUCTION SERVICES	240.00	
		204-125-311-0002-010 INSTRUCTION SERVICES	240.00	
		204-125-311-0002-013 INSTRUCTION SERVICES	240.00	
		204-125-311-0002-014 INSTRUCTION SERVICES	240.00	

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41549	05/13/2016	3593 SPACE WALK OF MARION COUNTY	166.32
		723-272-660-7380-023 PE ACCOUNT	166.32
* 41553	05/13/2016	EMPLOYEE VENDOR	120.20
		100-252-332-0000-910 TRAVEL	120.20
41554	05/13/2016	6427 ST. JUDE RESEARCH AFFILIATE CLINIC	622.32
		724-272-660-7825-024 EXPENSES - JAG	622.32
41555	05/13/2016	2535 SUBWAY	588.50
		703-272-660-7080-003 PICTURE ACCT.	588.50
41556	05/13/2016	3617 SUBWAY	231.00
		708-272-660-7240-008 FUND RAISER	231.00
41557	05/13/2016	2566 TENDER KISSES	857.00
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	857.00
41558	05/13/2016	EMPLOYEE VENDOR	112.00
		394-271-331-0000-008 PUPIL TRANSPORTATION BUS	112.00
41559	05/13/2016	EMPLOYEE VENDOR	126.47
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	126.47
41560	05/13/2016	4974 THOMAS STABLER	123.70
		724-000-704-7230-000 FOOTBALL-VARSITY	83.70
		724-000-704-7230-000 FOOTBALL-VARSITY	40.00
* 41562	05/13/2016	6135 TORRANCE WILSON	229.20
		724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	114.60
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	114.60
41563	05/13/2016	EMPLOYEE VENDOR	122.04
		311-224-332-0000-004 TRAVEL/REGISTRATION FEES	0.00
		311-224-332-2000-004 TRAVEL/REGISTRATION FEES	122.04
41564	05/13/2016	5693 TRACTOR SUPPLY	735.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	359.32
		100-254-410-0000-925 SUPPLIES OP/MAINT	375.79
* 41567	05/13/2016	2616 U.S. FOODS	132.04
		100-233-410-0000-995 SUPPLIES	132.04
41568	05/13/2016	2616 U.S. FOODS	497.65
		704-272-660-7080-004 PICTURE	249.05
		704-272-660-7080-004 PICTURE	248.60
41569	05/13/2016	2616 U.S. FOODS	1,880.44
		600-256-462-0000-002 COMMODITIES DISTRB CHR	148.40
		600-256-462-0000-003 COMMODITIES DISTRB CHR	269.24

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		600-256-462-0000-004	COMMODITIES DISTRB CHR	228.96
		600-256-462-0000-007	COMMODITIES DISTRB CHR	163.24
		600-256-462-0000-008	COMMODITY CHARGES	146.28
		600-256-462-0000-009	COMMODITY CHARGES	180.20
		600-256-462-0000-010	COMMODITY CHARGES	150.52
		600-256-462-0000-013	COMMODITY CHARGES	224.72
		600-256-462-0000-014	COMMODITY CHARGES	69.96
		600-256-462-0000-023	FOOD SERVICE COMMOD CHG	144.16
		600-256-462-0000-024	FOOD SERVICE COMMOD CHG	154.76
41570	05/13/2016	2616 U.S. FOODS		97,888.96
		100-147-410-0460-003	SNACKS	123.63
		100-147-410-0460-003	SNACKS	99.60
		100-147-410-0460-003	SNACKS	242.70
		100-147-410-0460-003	SNACKS	133.03
		600-256-410-0000-002	SUPPLIES	786.34
		600-256-410-0000-003	SUPPLIES	842.84
		600-256-410-0000-004	SUPPLIES	734.38
		600-256-410-0000-007	SUPPLIES	654.99
		600-256-410-0000-008	SUPPLIES	460.22
		600-256-410-0000-009	SUPPLIES	1,213.21
		600-256-410-0000-010	SUPPLIES	612.25
		600-256-410-0000-013	SUPPLIES	564.25
		600-256-410-0000-014	SUPPLIES	282.83
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	473.23
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	1,337.96
		600-256-460-0000-002	FOOD	6,511.16
		600-256-460-0000-003	FOOD	12,056.01
		600-256-460-0000-004	FOOD	8,023.84
		600-256-460-0000-007	FOOD	6,802.74
		600-256-460-0000-008	FOOD	6,184.77
		600-256-460-0000-009	FOOD	14,398.89
		600-256-460-0000-010	FOOD	5,801.82
		600-256-460-0000-013	FOOD	9,246.22
		600-256-460-0000-014	FOOD	1,401.63
		600-256-460-0000-023	FOOD SERVICE FOOD	11,529.91
		600-256-460-0000-024	FOOD SERVICE FOOD	7,370.51
41571	05/13/2016	2616 U.S. FOODS		496.90
		100-147-410-0460-014	SNACKS	496.90
41572	05/13/2016	2630 VERIZON WIRELESS		4,417.48
		100-254-340-0000-002	COMMUNICATION	219.77
		100-254-340-0000-003	COMMUNICATION	63.14

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		100-254-340-0000-004	COMMUNICATION	76.70
		100-254-340-0000-007	COMMUNICATION	124.32
		100-254-340-0000-008	COMMUNICATION	199.06
		100-254-340-0000-009	COMMUNICATION	137.88
		100-254-340-0000-010	COMMUNICATION	58.18
		100-254-340-0000-013	COMMUNICATION	76.70
		100-254-340-0000-014	COMMUNICATION	0.00
		100-254-340-0000-023	COMMUNICATION	52.69
		100-254-340-0000-024	COMMUNICATION	182.61
		100-254-340-0000-030	COMMUNICATION	100.15
		100-254-340-0000-031	COMMUNICATION	119.05
		100-254-340-0000-910	COMMUNICATION	1,932.79
		100-254-340-0000-925	COMMUNICATION	623.38
		100-254-340-0000-995	COMMUNICATION	76.56
		100-254-410-0000-925	SUPPLIES OP/MAINT	80.98
		100-255-340-0000-002	COMMUNICATIONS	63.14
		100-255-340-0000-008	COMMUNICATIONS	63.14
		100-255-340-0000-024	COMMUNICATIONS	54.41
		100-255-340-0000-910	COMMUNICATIONS	53.00
		600-256-340-0000-910	COMMUNICATIONS	59.83
*	41575	05/13/2016	EMPLOYEE VENDOR	134.78
		100-145-332-0000-023	TRAVEL	134.78
	41576	05/13/2016	5086 WEBER AND ASSOCIATES, INC.	351.50
		100-115-311-0000-995	OTHER PURCHASED SERVICES	351.50
	41577	05/13/2016	5996 WEX BANK	993.32
		100-254-470-0045-925	GASOLINE	30.00
		100-254-470-0045-022	GASOLINE	75.00
		100-254-470-0045-022	GASOLINE	43.00
		100-254-470-0045-022	GASOLINE	48.60
		100-254-470-0045-022	GASOLINE	34.00
		100-254-470-0045-925	GASOLINE	32.71
		100-254-470-0045-925	GASOLINE	43.00
		100-254-470-0045-925	GASOLINE	41.00
		100-254-470-0045-925	GASOLINE	43.50
		100-254-470-0045-925	GASOLINE	40.00
		100-254-470-0045-925	GASOLINE	22.00
		100-254-470-0045-925	GASOLINE	3.54
		100-254-470-0045-925	GASOLINE	41.50
		100-254-470-0045-925	GASOLINE	44.01
		100-254-470-0045-925	GASOLINE	34.50
		100-254-470-0045-925	GASOLINE	45.00
		100-254-470-0045-022	GASOLINE	56.20

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		100-254-470-0045-022 GASOLINE	46.01	
		100-254-470-0045-022 GASOLINE	73.00	
		100-254-470-0045-022 GASOLINE	45.50	
		100-254-470-0045-022 GASOLINE	81.25	
		100-254-470-0045-022 GASOLINE	70.00	
41578	05/13/2016	2677 WILLIAMSON PRINTING		1,058.40
		702-272-660-7310-002 GIRLS SOCCER	1,058.40	
41579	05/13/2016	2682 WONDERWORKS		386.61
		823-271-410-0000-023 SUPPLIES	386.61	
41580	05/13/2016	6418 YAMATO STEAKHOUSE		625.00
		709-272-660-7054-009 GENTLEMANS CLUB	625.00	
41581	05/20/2016	2696 4 IMPRINT, INC.		482.03
		723-272-660-7110-023 ADMIN- MISC- GENERAL	482.03	
41582	05/20/2016	5334 ABC SUNOCO		981.60
		100-254-470-0045-022 GASOLINE	14.51	
		100-254-470-0045-022 GASOLINE	102.78	
		100-254-470-0045-022 GASOLINE	133.31	
		100-254-470-0045-022 GASOLINE	130.00	
		100-254-470-0045-022 GASOLINE	524.97	
		100-254-470-0045-022 GASOLINE	76.03	
41583	05/20/2016	2706 ACE H & F HARDWARE INC		750.37
		100-254-410-0000-004 SUPPLIES OP/MAINT	7.80	
		100-254-410-0000-010 SUPPLIES OP/MAINT	28.77	
		100-254-410-0000-014 SUPPLIES OP/MAINT	23.26	
		100-254-410-0000-024 SUPPLIES OP/MAINT	33.03	
		600-256-410-0000-013 SUPPLIES	22.43	
		600-256-410-0000-014 SUPPLIES	51.71	
		100-254-410-0000-023 SUPPLIES OP/MAINT	15.07	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.23	
		100-254-410-0000-995 SUPPLIES OP/MAINT	0.00	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	5.39	
		600-256-410-0000-010 SUPPLIES	14.76	
		100-254-410-0000-002 SUPPLIES OP/MAINT	73.11	
		100-254-410-0000-004 SUPPLIES OP/MAINT	32.05	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	17.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.38	
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	73.22	
		100-254-410-0000-002 SUPPLIES OP/MAINT	9.48	
		100-254-410-0000-008 SUPPLIES OP/MAINT	59.87	
		100-254-410-0000-010 SUPPLIES OP/MAINT	17.50	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-013	SUPPLIES OP/MAINT	81.78
		100-254-410-0000-014	SUPPLIES OP/MAINT	37.23
		100-254-410-0000-925	SUPPLIES OP/MAINT	55.41
		600-256-410-0000-010	SUPPLIES	4.72
		100-254-410-0000-008	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-024	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-995	SUPPLIES OP/MAINT	0.00
		600-256-410-0000-010	SUPPLIES	50.87
		100-254-410-0000-925	SUPPLIES OP/MAINT	26.34
41584	05/20/2016	4748	AMAZON.COM	2,873.83
		100-115-410-7835-995	SUPPLIES	7.94
		207-115-410-0004-995	SUPPLIES	18.64
		309-113-410-0000-023	SUPPLIES	665.59
		309-113-410-0000-023	SUPPLIES	457.52
		713-272-660-7730-013	STUDENT ACTIVITY-MISC	91.56
		201-114-445-0000-008	TECHNOLOGY SUPPLIES	544.99
		100-114-410-0125-008	SUPPLIES	49.91
		100-115-410-0000-995	SUPPLIES	0.00
		207-115-420-0006-995	TEXTBOOKS	279.30
		100-115-410-0000-995	SUPPLIES	0.00
		207-115-420-0006-995	TEXTBOOKS	83.67
		100-115-410-0000-995	SUPPLIES	0.00
		207-115-420-0006-995	TEXTBOOKS	285.04
		100-232-410-0000-910	SUPPLIES	114.48
		204-127-445-0000-004	TECHNOLOGY SUPPLIES	125.00
		204-223-445-0000-913	TECHNOLOGY SUPPLIES	0.00
		204-121-410-0000-008	SUPPLIES	26.89
		204-161-410-0000-008	SUPPLIES	26.89
		100-213-410-0000-013	SUPPLIES	96.41
41585	05/20/2016	1318	AMERICAN CANCER SOCIETY	232.96
		723-272-660-7110-023	ADMIN- MISC- GENERAL	232.96
41586	05/20/2016	2735	AMSTERDAM PRINTING	323.00
		100-255-410-0000-008	SUPPLIES	323.00
41587	05/20/2016	1012	AT&T	1,277.59
		100-254-340-0000-002	COMMUNICATION	264.87
		100-254-340-0000-003	COMMUNICATION	186.96
		100-254-340-0000-003	COMMUNICATION	46.74
		100-254-340-0000-004	COMMUNICATION	124.64
		100-254-340-0000-007	COMMUNICATION	202.54

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-012 COMMUNICATION	15.58	
		100-254-340-0000-032 COMMUNICATION	15.58	
		100-254-340-0000-910 COMMUNICATION	296.03	
		100-254-340-0000-913 COMMUNICATION	31.16	
		100-254-340-0000-925 COMMUNICATION	15.58	
		600-256-340-0000-910 COMMUNICATIONS	77.91	
41588	05/20/2016	1012 AT&T		1,294.39
		100-254-340-0000-023 COMMUNICATION	363.59	
		100-254-340-0000-024 COMMUNICATION	573.01	
		100-254-340-0000-907 COMMUNICATION	20.35	
		100-254-340-0000-910 COMMUNICATION	31.32	
		100-254-340-0000-928 COMMUNICATION	306.12	
41589	05/20/2016	1012 AT&T		173.07
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.07	
*	41598	05/20/2016 1371 AUTOZONE, INC.		7,776.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	365.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	137.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.23	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	544.71	
		100-254-410-0000-925 SUPPLIES OP/MAINT	88.16	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,480.48	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	38.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	245.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	285.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	202.93	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	349.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	369.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	406.08	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	2,089.98	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	491.59	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	-472.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	135.51	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	431.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	625.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	-78.44	
41599	05/20/2016	5299 BARNHILL'S		250.00
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	250.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
41600	05/20/2016	2774 BARRYS OUTDOOR POWER EQUIPMENT		201.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.48	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-925 SUPPLIES OP/MAINT	192.18	
41601	05/20/2016	1022 BAXLEY HARDWARE, INC		2,604.32
		100-254-410-0000-002 SUPPLIES OP/MAINT	30.96	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-004 SUPPLIES	29.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.23	
		100-254-410-0000-002 SUPPLIES OP/MAINT	41.74	
		100-254-410-0000-003 SUPPLIES OP/MAINT	24.98	
		100-254-410-0000-008 SUPPLIES OP/MAINT	14.43	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	11.44	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,620.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.35	
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	189.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.86	
		100-254-410-0000-002 SUPPLIES OP/MAINT	115.64	
		100-254-410-0000-003 SUPPLIES OP/MAINT	33.38	
		100-254-410-0000-004 SUPPLIES OP/MAINT	10.21	
		100-263-360-0000-910 INFORMATION SV PRINTING & BINDING	10.00	
		100-254-410-0000-002 SUPPLIES OP/MAINT	68.84	
		100-254-410-0000-003 SUPPLIES OP/MAINT	3.88	
		100-254-410-0000-008 SUPPLIES OP/MAINT	12.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	152.45	
41602	05/20/2016	6424 BEYOND PLAY, LLC		168.82
		100-126-410-0000-004 SUPPLIES	168.82	
*	41604	05/20/2016 6470 BLUE A. HUGGINS		3,000.00
		358-224-312-0000-910 IMPROVEMENT OF INSTR.	3,000.00	
41605	05/20/2016	2806 BOUND TO STAY BOUND BOOKS INC		1,237.42
		100-222-410-0000-003 SUPPLIES	1,237.42	
41606	05/20/2016	EMPLOYEE VENDOR		189.00
		100-211-332-0000-913 TRAVEL	189.00	
41607	05/20/2016	EMPLOYEE VENDOR		137.16
		600-256-332-0000-910 FOOD SERVICE TRAVEL	137.16	
41608	05/20/2016	EMPLOYEE VENDOR		133.73
		243-223-332-0000-030 TRAVEL	112.86	
		100-223-410-0000-030 SUPPLIES	20.87	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
41609	05/20/2016	1478 CAROLINA BIOLOGICAL SUPPLY		1,510.19
		326-113-410-0000-023 ELEM SCIENCE KITS REFURB	1,510.19	
* 41611	05/20/2016	1488 CARROLL'S		150.00
		100-258-329-0000-910 SECURITY	0.00	
		100-258-329-0000-922 SECURITY MONITORING	150.00	
41612	05/20/2016	1497 CDW GOVERNMENT, INC.		4,791.96
		963-266-545-0000-913 TECHNOLOGY EQ & SOFTWARE	4,791.96	
* 41618	05/20/2016	3881 CROWN AWARDS		2,324.11
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	504.15	
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	504.15	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	657.90	
		713-272-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	657.91	
41619	05/20/2016	EMPLOYEE VENDOR		131.12
		100-233-332-0000-031 TRAVEL	131.12	
41620	05/20/2016	EMPLOYEE VENDOR		255.27
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	35.71	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	9.03	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	111.13	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	84.25	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	9.09	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	6.06	
41621	05/20/2016	EMPLOYEE VENDOR		457.83
		100-266-332-0000-910 TRAVEL	457.83	
* 41623	05/20/2016	1621 DELL		468,466.61
		963-266-545-0000-002 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-003 TECHNOLOGY EQ & SOFTWARE	41,003.30	
		963-266-545-0000-004 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-007 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-008 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-009 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-010 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-013 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-014 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-023 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-024 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-031 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-002 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-003 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-004 TECHNOLOGY EQ & SOFTWARE	41,003.30	
		963-266-545-0000-007 TECHNOLOGY EQ & SOFTWARE	0.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	41,003.30
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	41,003.30
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	41,003.30
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	10,251.10
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	10,251.10
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	18,678.30
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	1,822.80
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	10,251.10
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	17,200.00
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	781.20
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	12,771.00
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	1,999.10
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	520.80
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	12,856.20
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	25,627.20
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	6,082.50
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	10,251.10
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	23,628.10
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	1,041.60
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	41,003.30
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	25,627.20
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	4,168.60
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-014		TECHNOLOGY EQ & SOFTWARE	11,207.50
963-266-545-0000-023		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-024		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-031		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-002		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-003		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-004		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-007		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-008		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-009		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-010		TECHNOLOGY EQ & SOFTWARE	0.00
963-266-545-0000-013		TECHNOLOGY EQ & SOFTWARE	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		963-266-545-0000-014 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-023 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-024 TECHNOLOGY EQ & SOFTWARE	0.00	
		963-266-545-0000-031 TECHNOLOGY EQ & SOFTWARE	17,430.31	
41624	05/20/2016	1624 DEMCO INC		232.09
		723-272-660-7280-023 LIBRARY	232.09	
41625	05/20/2016	5893 DENNIS CORPORATION		1,667.50
		500-253-540-0000-008 CHILLERS/MUHS	492.50	
		500-253-540-0000-008 CHILLERS/MUHS	1,175.00	
*	41627	05/20/2016 EMPLOYEE VENDOR		130.46
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	130.46	
41628	05/20/2016	1666 DRY DOCK RESTURANT		800.00
		708-272-660-7060-008 ADMINISTRATION-PEPSI	110.00	
		708-272-660-7110-008 ADMINISTRATION-MISCELLANEOUS	690.00	
41629	05/20/2016	2969 DSCS HOLDING LLC		1,589.77
		100-223-316-0000-910 STUDENT RECORDS	1,589.77	
41630	05/20/2016	5184 EDMENTUM		400.36
		201-112-345-0000-023 TECHNOLOGY PURCHASED SERVICES	400.36	
41631	05/20/2016	5925 ELECTRONIX EXPRESS		1,105.60
		207-115-410-0006-995 SUPPLIES	1,105.60	
41632	05/20/2016	1069 E & L RENTALS & HARDWARE		489.83
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	57.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.70	
		100-255-410-0000-024 SUPPLIES	92.88	
		100-254-410-0000-003 SUPPLIES OP/MAINT	6.91	
		100-254-325-0000-925 RENTALS	310.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
41633	05/20/2016	6416 EXEC. INFO. SYSTEMS, LLC		6,160.00
		311-224-345-0000-910 TECHNOLOGY SERVICES	3,002.70	
		967-113-345-0001-910 Technology Purchased Serv	3,157.30	
*	41635	05/20/2016 6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
41636	05/20/2016	6409 FUN EXPRESS, LLC		186.63
		710-272-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	79.81	
		100-114-410-0000-002 SUPPLIES	61.45	
		100-114-410-0000-002 SUPPLIES	45.37	

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41637	05/20/2016	EMPLOYEE VENDOR		131.65
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	131.65	
41638	05/20/2016	5190 GLOBAL IMPORTS, INC.		193.04
		100-114-410-0125-008 SUPPLIES	193.04	
41639	05/20/2016	1776 GOVCONNECTION, INC.		1,407.25
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	1,407.25	
		704-272-660-7401-004 PTO	0.00	
41640	05/20/2016	6125 HARBOR FREIGHT		151.10
		100-115-410-7861-995 SUPPLIES	151.10	
41641	05/20/2016	1812 HEINEMANN		497.62
		852-113-420-0000-010 TEXTBOOKS	497.62	
41642	05/20/2016	3992 HERALD OFFICE SYSTEMS		208.79
		100-264-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	208.79	
41643	05/20/2016	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
41644	05/20/2016	1841 HUNTINGTON BEACH STATE PARK		200.00
		814-113-410-0002-024 supplies-maritime award	200.00	
41645	05/20/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		398.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	398.53	
41646	05/20/2016	6475 ISLAND VISTA RESORT		848.46
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	848.46	
41647	05/20/2016	4824 JIMMY B'S RESTAURANT		330.00
		100-232-399-0000-910 OFFICE SUPT--OTHER PURCH SERV	330.00	
41648	05/20/2016	3166 JOHNSTONE SUPPLY		1,087.17
		600-256-410-0000-004 SUPPLIES	1,087.17	
*	41653	05/20/2016	1983 KELLY'S QUIK PRINT, INC.	120.96
		100-254-410-0000-910 SUPPLIES OP/MAINT	120.96	
41654	05/20/2016	2014 LAKESHORE LEARNING MATERIALS		526.43
		309-113-410-0000-023 SUPPLIES	366.54	
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	159.89	
41655	05/20/2016	EMPLOYEE VENDOR		717.30
		708-272-660-7060-008 ADMINISTRATION-PEPSI	26.75	
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	421.00	
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	58.92	
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	73.60	
		708-272-660-7552-008 NATIONAL HONOR SOCIETY	5.38	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	131.65	

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* 41658	05/20/2016	2052 LINDA MOOK		800.00
		201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	800.00	
41659	05/20/2016	3244 LOWES REHABILITATION SERVICES		26,913.35
		204-214-313-0000-913 CONTRACT SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
		968-126-313-0000-009 SPEECH SERVICES	5,716.55	
		968-126-313-0000-010 SPEECH SERVICES	5,716.54	
		204-214-313-0000-913 CONTRACT SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	5,357.21	
		968-126-313-0000-007 SPEECH SERVICES	5,357.22	
		968-126-313-0000-009 SPEECH SERVICES	0.00	
		968-126-313-0000-010 SPEECH SERVICES	0.00	
		204-214-313-0000-913 CONTRACT SERVICES	4,765.83	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		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	
41660	05/20/2016	3256 MALCOLMS		142.69
		100-254-470-0045-925 GASOLINE	32.02	
		100-254-470-0045-925 GASOLINE	60.78	
		100-254-470-0045-925 GASOLINE	22.90	
		100-254-470-0045-008 GASOLINE	26.99	
		100-254-470-0045-925 GASOLINE	0.00	
41661	05/20/2016	2095 MARION COUNTY CLERK OF COURT		1,125.63
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
41662	05/20/2016	2099 MARION COUNTY SUPPLY, INC.		1,874.99
		100-254-410-0000-002 SUPPLIES OP/MAINT	40.34	
		100-254-410-0000-004 SUPPLIES OP/MAINT	5.67	
		100-254-410-0000-007 SUPPLIES OP/MAINT	8.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	78.79	
		100-254-410-0000-024 SUPPLIES OP/MAINT	23.54	
		100-254-410-0000-910 SUPPLIES OP/MAINT	54.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.50	
		600-256-410-0000-009 SUPPLIES	18.31	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	150.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.61	

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		100-254-410-0000-007 SUPPLIES OP/MAINT	134.95
		100-254-410-0000-003 SUPPLIES OP/MAINT	222.96
		100-254-410-0000-007 SUPPLIES OP/MAINT	104.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.20
		100-254-410-0000-002 SUPPLIES OP/MAINT	17.23
		600-256-410-0000-009 SUPPLIES	18.31
		100-254-410-0000-002 SUPPLIES OP/MAINT	50.35
		100-254-410-0000-007 SUPPLIES OP/MAINT	138.02
		100-254-410-0000-024 SUPPLIES OP/MAINT	197.70
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-913 SUPPLIES OP/MAINT	15.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.11
		100-254-410-0000-003 SUPPLIES OP/MAINT	55.78
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.08
		100-254-410-0000-030 SUPPLIES OP/MAINT	34.88
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.05
		600-256-410-0000-007 SUPPLIES	25.76
		100-254-410-0000-023 SUPPLIES OP/MAINT	33.97
		100-254-410-0000-014 SUPPLIES OP/MAINT	103.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.35
		100-115-410-0540-995 SUPPLIES	2.35
		100-115-410-0540-995 SUPPLIES	2.80
		100-254-410-0000-007 SUPPLIES OP/MAINT	27.54
		100-254-410-0000-012 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-013 SUPPLIES OP/MAINT	27.97
		100-254-410-0000-023 SUPPLIES OP/MAINT	0.00
		600-256-410-0000-004 SUPPLIES	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.56
*	41664	05/20/2016 2114 MARION TIRE WAREHOUSE	810.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	810.00
	41665	05/20/2016 EMPLOYEE VENDOR	279.72
		100-233-332-0000-023 TRAVEL	279.72
	41666	05/20/2016 5927 MCMaster CARR	1,836.38
		207-115-410-5411-995 SUPP-megatronic equip	1,836.38
	41667	05/20/2016 EMPLOYEE VENDOR	103.46
		100-221-332-0000-910 TRAVEL	103.46
	41668	05/20/2016 6474 MEMORY BOOK COMPANY	650.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	650.00
*	41673	05/20/2016 3321 MULLINS AUTO PARTS INC	350.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	288.15

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		100-254-410-0000-925 SUPPLIES OP/MAINT	6.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.37	
41674	05/20/2016	3323 MULLINS HARDWARE CO		854.66
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	27.21	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	25.49	
		100-254-410-0000-002 SUPPLIES OP/MAINT	27.44	
		100-254-410-0000-008 SUPPLIES OP/MAINT	7.67	
		100-254-410-0000-013 SUPPLIES OP/MAINT	21.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.44	
		100-254-410-0000-002 SUPPLIES OP/MAINT	74.64	
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.84	
		600-256-410-0000-002 SUPPLIES	123.56	
		100-254-410-0000-008 SUPPLIES OP/MAINT	4.32	
		100-254-410-0000-009 SUPPLIES OP/MAINT	19.60	
		100-254-410-0000-009 SUPPLIES OP/MAINT	11.45	
		100-254-410-0000-008 SUPPLIES OP/MAINT	19.41	
		100-115-410-0540-995 SUPPLIES	55.36	
		100-254-410-0000-002 SUPPLIES OP/MAINT	16.51	
		100-254-410-0000-008 SUPPLIES OP/MAINT	268.33	
		100-254-410-0000-009 SUPPLIES OP/MAINT	31.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.28	
		100-254-410-0000-009 SUPPLIES OP/MAINT	11.62	
		100-254-410-0000-002 SUPPLIES OP/MAINT	18.05	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.99	
41675	05/20/2016	3327 MULLINS TRUCK & TRACTOR		4,529.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	306.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,625.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	382.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	199.11	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	174.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	137.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.66	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	47.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	426.10	
*	41677	05/20/2016 2186 NAPA AUTO PARTS		654.73

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		100-115-410-7861-995 SUPPLIES	25.87	
		100-115-410-0540-995 SUPPLIES	48.82	
		100-115-410-7851-995 SUPPLIES	249.94	
		100-115-410-0540-995 SUPPLIES	96.97	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	233.13	
41678	05/20/2016	3339 NAPA AUTO PARTS		1,087.73
		100-115-410-0540-995 SUPPLIES	170.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	169.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.99	
		100-254-410-0000-024 SUPPLIES OP/MAINT	56.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.47	
		100-233-410-0000-995 SUPPLIES	30.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	332.47	
		100-254-410-0000-003 SUPPLIES OP/MAINT	22.65	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	21.31	
		100-254-410-0000-024 SUPPLIES OP/MAINT	46.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	146.69	
*	41680	05/20/2016 3362 OFFICE DEPOT		960.16
		100-233-410-0000-031 SUPPLIES	140.48	
		100-233-410-0000-031 SUPPLIES	28.06	
		100-114-410-0145-008 SUPPLIES	27.31	
		100-114-410-0145-008 SUPPLIES	26.09	
		100-115-410-0000-995 SUPPLIES	0.00	
		100-115-445-0000-995 TECHNOLOGY SUPPLIES	738.22	
41681	05/20/2016	5134 PALMETTO STATE PEST CONTROL		595.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-023 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-024 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-907 REPAIRS & MAINTENANCE	17.50	

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		100-254-323-0000-910 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-913 REPAIRS & MAINTENANCE	17.50
		100-254-323-0000-995 REPAIRS & MAINTENANCE	35.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-003 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-004 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-007 REPAIRS & MAINTENANCE	17.50
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	17.50
		600-256-323-0000-009 REPAIRS	17.50
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	17.50
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	17.50
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	17.50
		600-256-323-0000-023 FOOD SERVICE REP/MAINT	17.50
		600-256-323-0000-024 FOOD SERVICE REP/MAINT	17.50
*	41683 05/20/2016	2256 PEARSON EDUCATION	1,112.27
		207-115-420-0006-995 TEXTBOOKS	1,112.27
	41684 05/20/2016	4178 PEARSON VUE	600.00
		854-182-410-0000-030 SUPPLIES	600.00
	41685 05/20/2016	2262 PEE DEE EDUC. CENTER PROJECT SHARE	46,518.71
		203-124-311-0000-007 INSTRUCTION SERVICES	23,311.46
		203-124-311-0000-007 INSTRUCTION SERVICES	23,207.25
	41686 05/20/2016	1184 PEE DEE FIRE & SAFETY	1,501.36
		600-256-323-0000-007 REPAIRS & MAINTENANCE	285.76
		600-256-323-0000-004 REPAIRS & MAINTENANCE	366.16
		600-256-323-0000-003 REPAIRS & MAINTENANCE	183.16
		600-256-323-0000-002 REPAIRS & MAINTENANCE	666.28
	41687 05/20/2016	5349 PERFORMANT RECOVERY, INC.	150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
	41688 05/20/2016	3407 PITNEY BOWES (PURCHASE POWER)	820.99
		100-233-410-0040-010 POSTAGE	820.99
	41689 05/20/2016	2287 POSITIVE PROMOTIONS	851.31
		708-272-660-7700-008 STUDENT COUNCIL	363.88
		817-113-410-0000-007 SUPPLIES	487.43
	41690 05/20/2016	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	176.41
		704-272-660-7280-004 LIBRARY	176.41
	41691 05/20/2016	3424 PRO-ED	251.85
		207-115-410-0008-995 SPECIAL POP SUPPLIES	251.85
	41692 05/20/2016	6358 PSUG EVENTS	1,974.00

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		100-266-332-0000-910 TRAVEL	329.00	
		100-263-332-0000-910 TRAVEL	329.00	
		100-266-332-0000-910 TRAVEL	1,316.00	
41693	05/20/2016	3431 QUALITY CLEANERS		102.60
		100-254-323-0000-010 REPAIRS & MAINTENANCE	30.24	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
41694	05/20/2016	1193 QUILL CORP.		305.66
		204-122-410-0000-004 SUPPLIES	127.31	
		204-122-410-0000-004 SUPPLIES	16.50	
		204-122-410-0000-004 SUPPLIES	38.86	
		204-122-410-0000-004 SUPPLIES	63.16	
		100-113-410-0000-024 SUPPLIES	59.83	
41695	05/20/2016	1193 QUILL CORP.		351.70
		100-113-410-0000-007 SUPPLIES	23.46	
		100-113-410-0000-007 SUPPLIES	328.24	
41696	05/20/2016	1193 QUILL CORP.		10,440.92
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	1,078.27	
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	19.22	
		817-113-410-0000-007 SUPPLIES	429.28	
		817-113-410-0000-007 SUPPLIES	155.95	
		326-113-410-0000-004 SUPPLIES	10.79	
		326-113-410-0000-004 SUPPLIES	341.70	
		326-113-410-0000-004 SUPPLIES	120.43	
		326-113-410-0000-004 SUPPLIES	201.66	
		100-115-410-7835-995 SUPPLIES	56.88	
		100-115-410-7835-995 SUPPLIES	29.15	
		100-115-410-7835-995 SUPPLIES	24.77	
		100-112-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	597.59	
		100-181-410-0000-030 SUPPLIES	140.54	
		100-182-410-0000-030 SUPPLIES	140.53	
		100-223-445-0445-030 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	17.05	
		819-223-410-0000-030 SUPPLIES	350.00	
		819-223-445-0445-030 TECHNOLOGY SUPPLIES-INK	150.00	
		100-181-410-0000-030 SUPPLIES	6.22	
		100-182-410-0000-030 SUPPLIES	5.31	
		819-223-410-0000-030 SUPPLIES	0.00	
		819-223-445-0445-030 TECHNOLOGY SUPPLIES-INK	0.00	
		100-181-410-0000-030 SUPPLIES	7.80	
		100-182-410-0000-030 SUPPLIES	7.80	

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819-223-410-0000-030		SUPPLIES	0.00
819-223-445-0445-030		TECHNOLOGY SUPPLIES-INK	0.00
100-222-445-0445-010		EDU MEDIA DATA PROCESSING SUPPLIES	253.34
100-115-410-0000-995		SUPPLIES	681.34
100-115-410-0000-995		SUPPLIES	65.54
100-115-410-0000-995		SUPPLIES	35.55
100-115-410-0000-995		SUPPLIES	18.35
100-233-410-0000-014		SUPPLIES	22.94
100-233-410-0000-014		SUPPLIES	44.04
100-139-445-0445-014		TECH & SOFTWARE SUPPLIES TECHNOLOGY	380.00
100-222-445-0445-014		EDU MEDIA DATA PROCESSING SUPPLIES	226.99
100-233-445-0445-014		SCH ADM DATA PROCESSING SUPPLIES TE	300.00
326-113-410-0000-023		ELEM SCIENCE KITS REFURB	267.30
201-223-410-0000-910		SUPPLIES	39.48
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	178.07
201-223-410-0000-910		SUPPLIES	0.00
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	111.97
201-223-410-0000-910		SUPPLIES	14.68
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
201-223-410-0000-910		SUPPLIES	130.20
201-223-445-0445-910		TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00
100-113-410-0000-007		SUPPLIES	156.32
100-113-410-0000-007		SUPPLIES	36.71
100-233-445-0445-013		SCH ADM DATA PROCESSING SUPPLIES TE	253.11
201-112-445-0445-013		TECHNOLOGY AND SOFTWARE SUPPLIES TE	528.58
100-254-410-0000-910		SUPPLIES OP/MAINT	0.00
100-254-445-0445-910		SUPPLIES-TECHNOLOGY TECHNOLOGY SUPP	235.00
207-115-445-5468-995		SUPP-ent tech equip	16.17
207-115-445-5468-995		SUPP-ent tech equip	21.58
207-115-445-5468-995		SUPP-ent tech equip	89.62
704-272-660-7280-004		LIBRARY	231.79
704-272-660-7280-004		LIBRARY	13.32
704-272-660-7280-004		LIBRARY	33.02
100-113-410-0000-004		SUPPLIES	192.02
100-113-410-0000-004		SUPPLIES	123.47
201-113-410-0000-004		SUPPLIES	241.40
100-112-445-0445-013		PRIMARY DATA PROCESSING SUPPLIES TE	149.24
100-114-445-0445-008		TECHNOLOGY AND SOFTWARE SUPPLIES TE	187.25
100-112-445-0445-013		PRIMARY DATA PROCESSING SUPPLIES TE	4.24
100-212-410-0000-013		SUPPLIES	67.25
100-212-445-0000-013		GUIDANCE DATA PROCESSING SUPPLIES	0.00
100-212-445-0445-013		GUIDANCE DATA PROCESSING SUPPLIES T	112.30

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		100-112-445-0445-013 PRIMARY DATA PROCESSING SUPPLIES TE	0.00	
		100-212-410-0000-013 SUPPLIES	38.46	
		100-212-445-0000-013 GUIDANCE DATA PROCESSING SUPPLIES	107.99	
		100-212-445-0445-013 GUIDANCE DATA PROCESSING SUPPLIES T	0.00	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	206.82	
		100-254-410-0000-910 SUPPLIES OP/MAINT	119.29	
		207-115-410-0003-995 SUPPLIES	84.97	
		100-212-445-0000-995 TECHNOLOGY SUPPLIES	530.27	
41697	05/20/2016	6411 RECYCLE AWAY, LLC		1,159.35
		828-114-410-0000-008 SUPPLIES	1,159.35	
*	41700	05/20/2016 5945 SCHOLASTIC TEACHER STORE		8,525.22
		201-113-410-0000-004 SUPPLIES	1,836.98	
		100-114-410-0145-008 SUPPLIES	187.89	
		201-113-410-0000-004 SUPPLIES	506.09	
		201-113-410-0000-004 SUPPLIES	419.42	
		201-113-410-0000-004 SUPPLIES	243.74	
		201-113-410-0000-004 SUPPLIES	417.57	
		201-113-410-0000-004 SUPPLIES	400.22	
		201-113-410-0000-004 SUPPLIES	385.72	
		201-113-410-0000-004 SUPPLIES	360.82	
		201-113-410-0000-004 SUPPLIES	354.80	
		201-113-410-0000-004 SUPPLIES	470.94	
		201-113-410-0000-004 SUPPLIES	362.87	
		201-113-410-0000-004 SUPPLIES	351.95	
		201-113-410-0000-004 SUPPLIES	14.72	
		201-113-410-0000-004 SUPPLIES	362.04	
		100-222-430-0000-010 EDU MEDIA BOOKS	1,849.45	
41701	05/20/2016	2445 SCHOOL HEALTH CORP.		1,059.62
		100-114-410-0000-024 SUPPLIES	295.50	
		207-115-410-0008-995 SPECIAL POP SUPPLIES	764.12	
41702	05/20/2016	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		295.06
		852-113-410-0001-009 SUPPLIES	295.06	
41703	05/20/2016	2394 SC STUDENT LOAN		213.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
41704	05/20/2016	2378 SDE-BUS PERMITS		2,690.68
		237-251-331-0015-007 PUPIL TRANSPORTATION	744.00	
		237-251-331-0015-007 PUPIL TRANSPORTATION	590.86	
		237-251-331-0015-009 PUPIL TRANSPORTATION	1,355.82	

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41705	05/20/2016	4243 SDE-OFFICE OF ADULT EDUCATION		200.00
		243-223-332-0000-030 TRAVEL	200.00	
41706	05/20/2016	5706 SENN BROTHERS PRODUCE		11,145.00
		600-256-460-4860-023 FOOD-GRANT BNE	881.00	
		600-256-460-4860-003 FOOD-GRANT EPS	5,472.00	
		600-256-460-4860-004 FOOD-GRANT MIS	4,280.00	
		600-256-460-4860-004 FOOD-GRANT MIS	512.00	
* 41708	05/20/2016	1221 SHARON GRICE		175.00
		100-231-410-0000-910 SUPPLIES	175.00	
41709	05/20/2016	4296 SNA OF SC		200.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	200.00	
		600-256-640-0000-910 FOOD SERVICE DUES/FEES	0.00	
41710	05/20/2016	5749 SOLIANT HEALTH, INC.		2,640.00
		203-124-311-0000-003 INSTRUCTIONAL SERVICES	203.00	
		203-124-311-0000-004 INSTRUCTION SERVICES	203.00	
		203-124-311-0000-007 INSTRUCTION SERVICES	203.00	
		203-124-311-0000-009 INSTRUCTION SERVICES	203.00	
		203-124-311-0000-013 INSTRUCTION SERVICES	203.00	
		203-124-311-0000-014 INSTRUCTION SERVICES	203.00	
		203-125-311-0000-003 INSTRUCTION SERVICES	203.00	
		203-125-311-0000-004 INSTRUCTION SERVICES	203.00	
		203-125-311-0000-007 INSTRUCTION SERVICES	203.00	
		203-125-311-0000-009 INSTRUCTION SERVICES	203.00	
		203-125-311-0000-010 INSTRUCTION SERVICES	203.00	
		203-125-311-0000-013 INSTRUCTION SERVICES	203.00	
		203-125-311-0000-014 INSTRUCTION SERVICES	204.00	
41711	05/20/2016	EMPLOYEE VENDOR		127.01
		100-252-332-0000-910 TRAVEL	127.01	
41712	05/20/2016	2522 STATE EDUCATION ASSISTANCE AUTHORITY		102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
41713	05/20/2016	6473 SUNNY TURNER		210.00
		795-272-660-7871-995 BUILDING CONSTRUCTION EXPENDITURES	210.00	
41714	05/20/2016	6277 SUPPLYWORKS		206.63
		600-256-410-0000-003 SUPPLIES	206.63	
41715	05/20/2016	5668 SWEETWATER		1,960.93
		100-115-410-7813-995 SUPPLIES	100.93	
		207-115-410-5411-995 SUPP-megatronic equip	425.00	
		207-115-540-5406-995 EQUIPMENT	1,435.00	

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41716	05/20/2016	EMPLOYEE VENDOR		115.56
		100-264-332-0000-910 TRAVEL	115.56	
41717	05/20/2016	3640 TEACHER DIRECT		3,622.48
		100-113-410-0000-010 SUPPLIES	1,806.12	
		100-112-410-0000-010 SUPPLIES	1,816.36	
41718	05/20/2016	3643 TEACHERS PLACEMENT GROUP		1,655.24
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	260.87	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.14	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27	
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	415.35	
41719	05/20/2016	2584 THOMAS SUPPLY COMPANY, INC.		366.70
		100-254-410-0000-002 SUPPLIES OP/MAINT	45.77	
		100-254-410-0000-002 SUPPLIES OP/MAINT	16.95	
		100-254-410-0000-007 SUPPLIES OP/MAINT	18.16	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	39.08	
		100-254-410-0000-007 SUPPLIES OP/MAINT	64.77	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	148.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.05	
41720	05/20/2016	6371 TODD COPELAND		600.00
		100-224-313-0000-995 INSERVICE	600.00	
41721	05/20/2016	6405 TRIAD MECHANICAL CONTRACTORS, INC.		10,089.72
		500-253-540-0000-008 CHILLERS/MUHS	10,089.72	
41722	05/20/2016	5372 UNIFIED AV SYSTEMS		1,995.80
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	1,347.80	
		704-272-660-7280-004 LIBRARY	648.00	
41723	05/20/2016	2615 U.S. DEPT. OF EDUCATION		539.27
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	160.65	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	202.68	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	54.20	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	121.74	
41724	05/20/2016	2616 U.S. FOODS		962.00
		704-272-660-7407-004 SNACK ACCT	204.40	
		704-272-660-7790-004 STUDENT STORE	0.00	
		201-188-410-0000-004 PARENTING SUPPLIES	173.60	
		704-272-660-7401-004 PTO	288.40	

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		704-272-660-7407-004 SNACK ACCT	295.60	
41725	05/20/2016	4364 USI		312.02
		201-112-410-0000-023 TITLE I PRIM SUPPLIES	312.02	
41726	05/20/2016	1257 US POSTMASTER		128.00
		100-223-410-0000-030 SUPPLIES	108.00	
		854-223-410-0000-030 SUPPLIES	20.00	
41727	05/20/2016	2631 VERNIER SOFTWARE		4,012.09
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	1,630.98	
		201-114-445-0000-008 TECHNOLOGY SUPPLIES	2,381.11	
*	41730	05/20/2016 4383 WHALEY PARTS & SUPPLY		1,299.81
		600-256-410-0000-003 SUPPLIES	1,051.91	
		600-256-410-0000-003 SUPPLIES	247.90	
41731	05/20/2016	2672 WILLIAM K STEPHENSON, JR.		1,130.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	47.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	250.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	157.50	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	450.00	
41732	05/20/2016	2682 WONDERWORKS		1,623.75
		201-113-410-0000-010 SUPPLIES	1,623.75	
41733	05/20/2016	2682 WONDERWORKS		539.60
		817-114-410-0000-024 SUPPLIES	539.60	
41734	05/26/2016	2701 AA CONFERENCE		235.00
		702-272-660-7290-002 TRACK	100.00	
		708-272-660-7180-008 BASEBALL	100.00	
		702-272-660-7180-002 BASEBALL	35.00	
*	41739	05/26/2016 EMPLOYEE VENDOR		243.11
		204-223-332-0000-913 TRAVEL	2.05	
		204-223-332-0002-913 SUPV TRAVEL	125.61	
		204-223-332-0000-913 TRAVEL	115.45	
41740	05/26/2016	EMPLOYEE VENDOR		191.81
		100-266-332-0000-913 TRAVEL	191.81	
*	41742	05/26/2016 6480 BLUE RIBBON SCHOOLS OF EXCELLENCE, INC.		300.00
		100-231-332-0000-910 TRAVEL	300.00	
41743	05/26/2016	1025 BOYKIN & DAVIS, LLC		9,551.49
		100-231-319-0000-910 LEGAL SERVICES	9,551.49	
*	41745	05/26/2016 1447 BRIDGERS DRUG STORE		914.75

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		600-256-460-0000-008 FOOD	142.56	
		600-256-460-0000-003 FOOD	43.20	
		204-161-410-0002-008 SUPPLIES	590.11	
		204-161-410-0002-004 SUPPLIES	138.88	
41746	05/26/2016	1454 BSN SPORTS INC.		712.04
		724-272-660-7201-024 SNEAKERS/WARMUPS ONLY CBHS	712.04	
41747	05/26/2016	1469 CAMCOR, INC		165.71
		201-112-445-0000-003 TECHNOLOGY SUPPLIES	165.71	
41748	05/26/2016	1470 CAMP CAROLINA FUND		150.00
		100-254-332-0011-002 TRAVEL	150.00	
*	41751	05/26/2016 5535 CAROLINA TRAINING ASSOCIATES, INC.		10,902.60
		207-115-410-5411-995 SUPP-megatronic equip	10,902.60	
41752	05/26/2016	EMPLOYEE VENDOR		304.83
		201-223-332-0000-910 TRAVEL	304.83	
41753	05/26/2016	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		162.98
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	33.57	
		100-254-410-0000-007 SUPPLIES OP/MAINT	129.41	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
41754	05/26/2016	EMPLOYEE VENDOR		120.96
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	120.96	
41755	05/26/2016	EMPLOYEE VENDOR		167.40
		100-233-332-0000-004 TRAVEL	167.40	
*	41758	05/26/2016 1550 COLLEGE BOARD		222.00
		708-272-660-7070-008 PSAT-GUIDANCE	222.00	
41759	05/26/2016	1574 CRISIS PREVENTION INSTITUTE, INC.		126.25
		968-223-410-0000-913 SUPPLIES	126.25	
41760	05/26/2016	6463 CSI PORTRAIT GROUP		300.00
		702-272-660-7340-002 WRESTLING	300.00	
41761	05/26/2016	6435 DAHLSTROM & COMPANY		725.00
		100-181-420-0000-030 BOOKS	377.00	
		854-182-420-0000-030 TEXTBOOKS	348.00	
*	41765	05/26/2016 EMPLOYEE VENDOR		400.00
		100-114-410-0011-002 SUPPLIES	400.00	
41766	05/26/2016	5318 DOVE DATA PRODUCTS		1,095.12
		100-115-445-0445-995 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	1,095.12	

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41767	05/26/2016	5722 DREAMBOX LEARNING, INC.		8,370.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	8,370.00	
41768	05/26/2016	6408 EARTH NETWORKS, INC.		1,500.00
		867-258-410-0000-910 SAFETY SUPPLIES- SCSBIT RISK GRANT	1,500.00	
41769	05/26/2016	EMPLOYEE VENDOR		216.00
		100-211-332-0000-913 TRAVEL	108.00	
		100-211-332-0000-913 TRAVEL	108.00	
41770	05/26/2016	5054 ENCORE TECHNOLOGY GROUP, LLC		4,380.19
		100-254-340-0000-002 COMMUNICATION	357.93	
		100-254-340-0000-003 COMMUNICATION	357.93	
		100-254-340-0000-004 COMMUNICATION	357.93	
		100-254-340-0000-007 COMMUNICATION	357.93	
		100-254-340-0000-910 COMMUNICATION	357.95	
		100-254-340-0000-913 COMMUNICATION	357.93	
		100-254-340-0000-008 COMMUNICATION	290.25	
		100-254-340-0000-009 COMMUNICATION	290.25	
		100-254-340-0000-010 COMMUNICATION	290.25	
		100-254-340-0000-013 COMMUNICATION	290.23	
		100-254-340-0000-014 COMMUNICATION	181.72	
		100-254-340-0000-023 COMMUNICATION	293.45	
		100-254-340-0000-024 COMMUNICATION	293.45	
		100-254-340-0000-031 COMMUNICATION	135.64	
		100-254-340-0000-995 COMMUNICATION	167.35	
*	41773	05/26/2016	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE	312.00
		100-115-373-7899-995 CEU TUITION	312.00	
*	41775	05/26/2016	6372 FUN AND FUNCTION	420.18
		100-121-410-0000-003 SUPPLIES	420.18	
*	41778	05/26/2016	5964 GLOBAL INDUSTRIAL.COM	617.70
		100-254-540-0000-995 EQUIPMENT	0.00	
		207-115-410-5411-995 SUPP-megatronic equip	617.70	
	41779	05/26/2016	6098 GREENE, FINNEY & HORTON, LLP	9,500.00
		100-252-317-0000-910 FINACIAL CONSULTANT	9,500.00	
*	41781	05/26/2016	3992 HERALD OFFICE SYSTEMS	214.05
		968-223-410-0000-913 SUPPLIES	214.05	
	41782	05/26/2016	3105 HUGGINS AUTO SERVICE	347.19
		100-254-323-0000-925 REPAIRS & MAINTENANCE	347.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
	41783	05/26/2016	4006 HYMAN PAPER COMPANY	1,357.02

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		600-256-410-0000-003	SUPPLIES	106.47
		600-256-410-0000-007	SUPPLIES	58.30
		600-256-410-0000-002	SUPPLIES	58.30
		600-256-410-0000-008	SUPPLIES	171.48
		600-256-410-0000-014	SUPPLIES	173.43
		600-256-410-0000-013	SUPPLIES	333.07
		600-256-410-0000-013	SUPPLIES	24.85
		600-256-410-0000-010	SUPPLIES	334.78
		600-256-410-0000-010	SUPPLIES	96.34
*	41785 05/26/2016	6392 INDIAN PRODUCT		206.25
		708-272-660-7560-008	CLUBS-ROTC	206.25
	41786 05/26/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		266.22
		100-212-410-0000-008	SUPPLIES	266.22
	41787 05/26/2016	6120 INTERSTATE CAPITAL CORP.		1,965.00
		203-161-311-0000-004	INSTRUCTION SERVICES	1,965.00
	41788 05/26/2016	EMPLOYEE VENDOR		356.51
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	356.51
	41789 05/26/2016	6476 JANICETINE FRESHLEY		125.00
		100-001-910-0000-000	Rentals	125.00
*	41792 05/26/2016	EMPLOYEE VENDOR		580.72
		100-211-332-0000-910	TRAVEL	580.72
	41793 05/26/2016	EMPLOYEE VENDOR		183.59
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS	183.59
	41794 05/26/2016	3166 JOHNSTONE SUPPLY		3,487.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,924.93
		100-254-410-0000-003	SUPPLIES OP/MAINT	954.58
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		600-256-410-0000-003	SUPPLIES	0.00
		100-254-410-0000-003	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	304.67
		600-256-410-0000-003	SUPPLIES	145.84
		100-254-410-0000-003	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	156.98
		600-256-410-0000-003	SUPPLIES	0.00
	41795 05/26/2016	1946 JOSTENS, INC		1,180.81
		707-272-660-7720-007	YEARBOOK	1,180.81
*	41798 05/26/2016	5744 KELLY SERVICES, INC.		74,517.68

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-003		SUBSTITUTES	275.24
100-111-311-0120-013		SUBSTITUTES	157.30
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	857.95
100-112-311-0120-004		SUBSTITUTES	707.85
100-112-311-0120-010		SUBSTITUTES	13.37
100-112-311-0120-013		SUBSTITUTES	314.55
100-112-311-0120-023		SUBSTITUTES	146.57
100-113-311-0120-004		SUBSTITUTES	39.30
100-113-311-0120-007		SUBSTITUTES	353.93
100-113-311-0120-009		SUBSTITUTES	2,858.61
100-113-311-0120-010		SUBSTITUTES	25.96
100-113-311-0120-023		SUBSTITUTES	275.28
100-113-311-0120-024		SUBSTITUTES	39.33
100-113-311-0120-031		SUBSTITUTES	393.25
100-114-311-0120-002		SUBSTITUTES	3,771.15
100-114-311-0120-008		SUBSTITUTES	786.50
100-114-311-0120-024		SUBSTITUTES	235.96
100-115-311-0120-002		SUBSTITUTES	117.98
100-115-311-0120-995		SUBSTITUTES	235.95
100-117-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-013		SUBSTITUTES	457.40
100-122-311-0120-002		SUBSTITUTES	432.58
100-127-311-0120-008		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	432.59
100-161-311-0120-003		SUBSTITUTES	78.60
100-222-311-0120-023		SUBSTITUTES	78.65
100-254-311-0120-003		SUBSTITUTES	53.04
100-254-311-0120-004		SUBSTITUTES	87.60
100-254-311-0120-007		SUBSTITUTES	99.84
100-254-311-0120-008		SUBSTITUTES	592.80
100-254-311-0120-010		SUBSTITUTES	186.16
100-254-311-0120-013		SUBSTITUTES	804.84
100-254-311-0120-014		SUBSTITUTES	76.65
100-254-311-0120-023		SUBSTITUTES	62.96
100-254-311-0120-024		SUBSTITUTES	49.92
201-112-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	1,964.45
201-113-311-0120-010		Substitutes (Kelly Services)	397.20

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
201-114-311-0120-002		Substitutes (Kelly Services)	82.06
201-114-311-0120-024		Substitutes (Kelly Services)	235.95
204-161-311-0000-007		INSTRUCTION SERVICES	235.80
251-114-311-0120-031		SUBSTITUTES	393.25
267-113-311-0120-010		Substitutes (Kelly services)	157.30
600-256-311-0120-002		SUBSTITUTES	383.25
600-256-311-0120-003		SUBSTITUTES	876.03
600-256-311-0120-004		SUBSTITUTES	607.74
600-256-311-0120-007		SUBSTITUTES	397.82
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-009		SUBSTITUTES	219.23
600-256-311-0120-013		SUBSTITUTES	492.78
600-256-311-0120-023		SUBSTITUTES	71.18
600-256-311-0120-024		SUBSTITUTES	76.65
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-003		SUBSTITUTES	306.62
100-111-311-0120-013		SUBSTITUTES	59.00
100-111-311-0120-023		SUBSTITUTES	393.00
100-111-311-0120-023		SUBSTITUTES	78.65
100-112-311-0120-003		SUBSTITUTES	1,662.63
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-004		SUBSTITUTES	471.90
100-112-311-0120-010		SUBSTITUTES	40.12
100-112-311-0120-013		SUBSTITUTES	505.87
100-113-311-0120-004		SUBSTITUTES	149.39
100-113-311-0120-007		SUBSTITUTES	511.18
100-113-311-0120-009		SUBSTITUTES	2,785.20
100-113-311-0120-010		SUBSTITUTES	189.75
100-113-311-0120-023		SUBSTITUTES	157.31
100-113-311-0120-024		SUBSTITUTES	105.45
100-113-311-0120-031		SUBSTITUTES	393.25
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	4,121.48
100-114-311-0120-008		SUBSTITUTES	1,140.43
100-114-311-0120-024		SUBSTITUTES	515.74
100-114-311-0120-031		SUBSTITUTES	393.25
100-115-311-0120-995		SUBSTITUTES	314.60
100-117-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-004		SUBSTITUTES	78.65
100-121-311-0120-013		SUBSTITUTES	493.65
100-122-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-002		SUBSTITUTES	78.65

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-127-311-0120-008		SUBSTITUTES	314.60
100-147-311-0120-014		SUBSTITUTES	78.60
100-147-311-0120-014		SUBSTITUTES	429.91
100-161-311-0120-007		SUBSTITUTES	39.09
100-161-311-0120-008		SUBSTITUTES	78.60
100-233-311-0120-014		SUBSTITUTES	78.60
100-254-311-0120-003		SUBSTITUTES	591.40
100-254-311-0120-008		SUBSTITUTES	592.80
100-254-311-0120-013		SUBSTITUTES	814.71
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-113-311-0120-010		Substitutes (Kelly Services)	397.20
201-113-311-0120-023		Substitutes (Kelly Services)	366.51
201-114-311-0120-024		Substitutes (Kelly Services)	78.65
204-161-311-0000-007		INSTRUCTION SERVICES	235.80
251-114-311-0120-031		SUBSTITUTES	393.25
267-111-311-0120-003		Substitutes (Kelly services)	78.65
267-112-311-0120-003		Substitutes (Kelly services)	393.25
267-113-311-0120-010		Substitutes (Kelly services)	393.25
600-256-311-0120-002		SUBSTITUTES	552.97
600-256-311-0120-003		SUBSTITUTES	717.25
600-256-311-0120-004		SUBSTITUTES	521.00
600-256-311-0120-007		SUBSTITUTES	394.21
600-256-311-0120-008		SUBSTITUTES	164.26
600-256-311-0120-013		SUBSTITUTES	651.43
600-256-311-0120-023		SUBSTITUTES	69.31
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-003		SUBSTITUTES	314.45
100-111-311-0120-013		SUBSTITUTES	98.32
100-111-311-0120-023		SUBSTITUTES	393.00
100-111-311-0120-023		SUBSTITUTES	107.25
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	1,544.57
100-112-311-0120-004		SUBSTITUTES	384.78
100-112-311-0120-010		SUBSTITUTES	66.86
100-112-311-0120-013		SUBSTITUTES	176.93
100-112-311-0120-023		SUBSTITUTES	332.47
100-113-311-0120-004		SUBSTITUTES	105.00
100-113-311-0120-007		SUBSTITUTES	747.19
100-113-311-0120-009		SUBSTITUTES	2,715.40
100-113-311-0120-009		SUBSTITUTES	154.00
100-113-311-0120-010		SUBSTITUTES	287.09
100-113-311-0120-023		SUBSTITUTES	275.28
100-113-311-0120-024		SUBSTITUTES	353.93

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-031		SUBSTITUTES	393.25
100-114-311-0120-002		SUBSTITUTES	5,120.94
100-114-311-0120-008		SUBSTITUTES	2,105.68
100-114-311-0120-024		SUBSTITUTES	943.80
100-114-311-0120-031		SUBSTITUTES	486.15
100-115-311-0120-002		SUBSTITUTES	223.37
100-115-311-0120-008		SUBSTITUTES	257.40
100-115-311-0120-995		SUBSTITUTES	235.95
100-121-311-0120-004		SUBSTITUTES	198.20
100-121-311-0120-013		SUBSTITUTES	412.38
100-122-311-0120-007		SUBSTITUTES	68.96
100-122-311-0120-008		SUBSTITUTES	85.80
100-127-311-0120-002		SUBSTITUTES	39.33
100-127-311-0120-003		SUBSTITUTES	58.95
100-127-311-0120-004		SUBSTITUTES	116.40
100-127-311-0120-008		SUBSTITUTES	243.10
100-137-311-0120-014		SUBSTITUTES	39.33
100-147-311-0120-014		SUBSTITUTES	75.98
100-161-311-0120-003		SUBSTITUTES	58.95
100-161-311-0120-007		SUBSTITUTES	78.39
100-161-311-0120-008		SUBSTITUTES	235.80
100-222-311-0120-002		SUBSTITUTES	78.60
100-222-311-0120-004		SUBSTITUTES	39.33
100-222-311-0120-010		SUBSTITUTES	40.14
100-222-311-0120-023		SUBSTITUTES	78.65
100-254-311-0120-002		SUBSTITUTES	99.84
100-254-311-0120-008		SUBSTITUTES	592.80
100-254-311-0120-013		SUBSTITUTES	925.33
100-254-311-0120-024		SUBSTITUTES	76.65
201-111-311-0120-003		Substitutes (Kelly Services)	39.33
201-111-311-0120-013		Substitutes (Kelly Services)	157.30
201-112-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-004		Substitutes (Kelly Services)	78.65
201-112-311-0120-010		Substitutes (Kelly Services)	78.65
201-112-311-0120-023		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	397.20
201-113-311-0120-010		Substitutes (Kelly Services)	40.14
201-113-311-0120-023		Substitutes (Kelly Services)	185.90
201-114-311-0120-002		Substitutes (Kelly Services)	83.84
201-114-311-0120-024		Substitutes (Kelly Services)	235.95
204-161-311-0000-007		INSTRUCTION SERVICES	188.64

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		251-114-311-0120-031 SUBSTITUTES	393.25
		267-111-311-0120-013 Substitutes (Kelly services)	157.30
		267-112-311-0120-003 Substitutes (Kelly services)	78.65
		267-113-311-0120-010 Substitutes (Kelly services)	393.26
		600-256-311-0120-003 SUBSTITUTES	901.56
		600-256-311-0120-004 SUBSTITUTES	457.16
		600-256-311-0120-007 SUBSTITUTES	393.33
		600-256-311-0120-008 SUBSTITUTES	246.39
		600-256-311-0120-010 SUBSTITUTES	80.26
		600-256-311-0120-013 SUBSTITUTES	731.69
		600-256-311-0120-023 SUBSTITUTES	73.91
41799	05/26/2016	2014 LAKESHORE LEARNING MATERIALS	220.77
		201-224-410-0000-013 SUPPLIES	220.77
*	41804	05/26/2016 EMPLOYEE VENDOR	142.01
		724-272-660-7660-024 CLASS OF 2016	142.01
*	41806	05/26/2016 EMPLOYEE VENDOR	303.28
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	303.28
41807	05/26/2016	3297 MCLEOD SPORTS MEDICINE	3,250.00
		100-271-310-0000-024 ATHLETIC TRAINER	3,250.00
41808	05/26/2016	EMPLOYEE VENDOR	116.70
		100-221-332-0000-910 TRAVEL	116.70
41809	05/26/2016	EMPLOYEE VENDOR	205.63
		702-272-660-7230-002 FOOTBALL	205.63
41810	05/26/2016	3315 MOLLY'S FLORIST	183.60
		100-232-410-0000-910 SUPPLIES	113.40
		100-232-410-0000-910 SUPPLIES	70.20
41811	05/26/2016	EMPLOYEE VENDOR	983.21
		723-272-660-7110-023 ADMIN- MISC- GENERAL	144.72
		723-272-660-7090-023 SUNSHINE	22.64
		723-272-660-7800-023 CANTEEN	246.41
		201-188-410-0023-023 SUPPLIES	303.41
		201-188-410-0023-023 SUPPLIES	8.97
		723-272-660-7110-023 ADMIN- MISC- GENERAL	89.45
		723-272-660-7800-023 CANTEEN	90.34
		723-272-660-7800-023 CANTEEN	77.27
41812	05/26/2016	5300 MUSIC & ARTS	153.28
		707-272-660-7215-007 EXTRA CURRICULAR	0.48
		707-272-660-7215-007 EXTRA CURRICULAR	92.00

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		707-272-660-7215-007 EXTRA CURRICULAR	60.80	
*	41814	05/26/2016 3362 OFFICE DEPOT		448.12
		204-124-410-0000-003 SUPPLIES	6.64	
		204-125-445-0000-014 TECHNOLOGY SUPPLIES	0.00	
		204-124-410-0000-003 SUPPLIES	16.01	
		204-125-445-0000-014 TECHNOLOGY SUPPLIES	0.00	
		204-124-410-0000-003 SUPPLIES	24.29	
		204-125-445-0000-014 TECHNOLOGY SUPPLIES	0.00	
		204-161-410-0000-002 EMH SUPPLIES	54.30	
		204-161-410-0002-004 SUPPLIES	302.83	
		204-161-410-0002-004 SUPPLIES	16.19	
		204-161-410-0002-004 SUPPLIES	27.86	
	41815	05/26/2016 2224 OLD FASHION CANDY CO.		719.68
		708-272-660-7690-008 SENIOR CLASS TRIP	719.68	
*	41821	05/26/2016 3424 PRO-ED		187.00
		204-123-410-0000-003 SUPPLIES	187.00	
	41822	05/26/2016 1193 QUILL CORP.		686.02
		100-255-410-0000-024 SUPPLIES	8.63	
		100-255-410-0000-024 SUPPLIES	51.70	
		100-255-410-0000-024 SUPPLIES	121.47	
		100-255-410-0000-024 SUPPLIES	0.00	
		100-255-445-0000-024 TECHNOLOGY & SOFTWARE SUPPLIES	46.43	
		100-255-410-0000-024 SUPPLIES	20.19	
		100-255-410-0000-024 SUPPLIES	16.51	
		100-127-410-0000-007 SUPPLIES	200.79	
		204-127-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	200.00	
		204-161-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	20.30	
	41823	05/26/2016 2330 RENAISSANCE LEARNING		8,580.68
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	8,580.68	
*	41825	05/26/2016 3468 RIDDELL / ALL AMERICAN SPORTS CORP		12,440.27
		100-271-410-7130-002 SUPPLIES	5,459.34	
		100-271-410-7130-002 SUPPLIES	1,383.67	
		702-272-660-7230-002 FOOTBALL	1,347.51	
		100-271-410-7130-008 SUPPLIES	4,249.75	
	41826	05/26/2016 2380 SC DEPT OF JUVENILE JUSTICE		455.36
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	359.60	
		204-127-311-0000-002 INSTRUCTION SERVICES	95.76	
	41827	05/26/2016 3490 SCE&G		963.32
		100-254-470-0015-012 ENERGY GAS METER	19.70	

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		100-254-470-0015-925 ENERGY GAS METER	35.46	
		100-254-470-0015-003 ENERGY GAS METER	201.97	
		100-254-470-0015-004 ENERGY GAS METER	154.47	
		100-254-470-0015-995 ENERGY GAS METER	72.24	
		100-254-470-0015-995 ENERGY GAS METER	56.29	
		100-254-470-0015-002 ENERGY GAS METER	92.60	
		100-254-470-0015-007 ENERGY GAS METER	270.54	
		100-254-470-0015-032 ENERGY GAS METER	19.70	
		100-254-470-0015-913 ENERGY GAS METER	40.35	
41828	05/26/2016	4697 SCICU		225.00
		311-224-332-2000-910 TRAVEL	225.00	
41829	05/26/2016	5763 SELMAN & COMPANY		397.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	397.50	
41830	05/26/2016	3557 SEVEN OAKS DOORS & HARDWARE INC.		315.13
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	315.13	
41831	05/26/2016	1221 SHARON GRICE		225.00
		100-231-490-0000-910 BOARD REFRESHMENTS	225.00	
*	41833	05/26/2016	5330 SHULER'S BAR-B-QUE	602.50
		710-272-660-7090-010 ADMINISTRATION-SHUNSHINE	602.50	
41834	05/26/2016	4296 SNA OF SC		2,200.00
		600-256-332-0000-002 TRAVEL	50.00	
		600-256-332-0000-003 TRAVEL	200.00	
		600-256-332-0000-004 TRAVEL	300.00	
		600-256-332-0000-007 TRAVEL	300.00	
		600-256-332-0000-008 TRAVEL	250.00	
		600-256-332-0000-009 TRAVEL	300.00	
		600-256-332-0000-010 TRAVEL	200.00	
		600-256-332-0000-013 TRAVEL	150.00	
		600-256-332-0000-014 TRAVEL	50.00	
		600-256-332-0000-023 FOOD SERVICE TRAVEL	200.00	
		600-256-332-0000-024 FOOD SERVICE TRAVEL	200.00	
		600-256-640-0000-002 DUES	0.00	
		600-256-640-0000-003 DUES	0.00	
		600-256-640-0000-004 DUES	0.00	
		600-256-640-0000-007 DUES	0.00	
		600-256-640-0000-008 DUES & FEES	0.00	
		600-256-640-0000-009 DUES & FEES	0.00	
		600-256-640-0000-010 DUES & FEES	0.00	
		600-256-640-0000-013 DUES & FEES	0.00	

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		600-256-640-0000-014 DUES & FEES	0.00	
		600-256-640-0000-023 FOOD SERVICE DUES/FEES	0.00	
		600-256-640-0000-024 FOOD SERVICE DUES/FEES	0.00	
		600-256-640-0000-910 FOOD SERVICE DUES/FEES	0.00	
41835	05/26/2016	5749 SOLIANT HEALTH, INC.		2,820.00
		203-124-311-0000-003 INSTRUCTIONAL SERVICES	217.00	
		203-124-311-0000-004 INSTRUCTION SERVICES	217.00	
		203-124-311-0000-007 INSTRUCTION SERVICES	217.00	
		203-124-311-0000-009 INSTRUCTION SERVICES	217.00	
		203-124-311-0000-013 INSTRUCTION SERVICES	217.00	
		203-124-311-0000-014 INSTRUCTION SERVICES	217.00	
		203-125-311-0000-003 INSTRUCTION SERVICES	217.00	
		203-125-311-0000-004 INSTRUCTION SERVICES	217.00	
		203-125-311-0000-007 INSTRUCTION SERVICES	217.00	
		203-125-311-0000-009 INSTRUCTION SERVICES	217.00	
		203-125-311-0000-010 INSTRUCTION SERVICES	217.00	
		203-125-311-0000-013 INSTRUCTION SERVICES	217.00	
		203-125-311-0000-014 INSTRUCTION SERVICES	216.00	
41836	05/26/2016	3593 SPACE WALK OF MARION COUNTY		478.44
		723-272-660-7110-023 ADMIN- MISC- GENERAL	478.44	
41837	05/26/2016	2540 SUPER DUPER, INC.		266.41
		100-126-410-0000-010 SUPPLIES	150.00	
		204-126-410-0000-010 SUPPLIES	116.41	
41838	05/26/2016	5477 TRANE		2,184.23
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	1,538.79	
		100-254-410-0000-024 SUPPLIES OP/MAINT	645.44	
41839	05/26/2016	1252 TRINITY BEHAVIORAL CARE		140.00
		100-115-373-7899-995 CEU TUITION	140.00	
41840	05/26/2016	4358 TRU GREEN NURSERY OF MARION, LLC		2,000.03
		326-112-410-0000-003 SUPPLIES	2,000.03	
*	41842	05/26/2016	3704 UCA CAMP	650.00
		708-272-660-7360-008 CHEERLEADERS	650.00	
41843	05/26/2016	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910 LEGAL SERVICES	325.00	
41844	05/26/2016	2616 U.S. FOODS		678.32
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	522.75	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	155.57	
*	41846	05/26/2016	2635 VISA	6,421.53

CHECK REGISTER FOR 5/1/2016 TO 5/31/2016 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
100-264-395-0000-910		SLED BACKGROUND CHECKS	104.00	
100-232-332-0000-910		TRAVEL	204.17	
100-252-332-0000-910		TRAVEL	18.00	
207-271-332-0010-995		STUDENT ORGANIZATIONS TRAVEL	208.00	
207-271-332-0010-995		STUDENT ORGANIZATIONS TRAVEL	60.00	
207-271-332-0010-995		STUDENT ORGANIZATIONS TRAVEL	440.20	
207-271-332-0010-995		STUDENT ORGANIZATIONS TRAVEL	440.20	
207-271-332-0010-995		STUDENT ORGANIZATIONS TRAVEL	50.00	
100-232-415-0000-910		SUPPLIES	181.50	
100-232-415-0000-910		SUPPLIES	43.86	
100-254-470-0045-022		GASOLINE	110.00	
100-232-399-0000-910		OFFICE SUPT--OTHER PURCH SERV	283.50	
201-188-410-0000-007		PARENTING SUPPLIES	120.08	
795-272-660-7110-995		ADMINISTRATION-MISCELLANEOUS	1,524.58	
100-232-332-0000-910		TRAVEL	146.72	
378-115-332-0000-995		TRAVEL/REGISTRATION FEES	275.00	
378-115-332-0000-995		TRAVEL/REGISTRATION FEES	275.00	
237-224-332-0015-007		TRAVEL/REGISTRATION FEES	603.84	
378-115-332-0000-995		TRAVEL/REGISTRATION FEES	631.70	
378-115-332-0000-995		TRAVEL/REGISTRATION FEES	69.48	
378-115-332-0000-995		TRAVEL/REGISTRATION FEES	631.70	
41847	05/26/2016	4383 WHALEY PARTS & SUPPLY		181.10
600-256-410-0000-007		SUPPLIES	181.10	
TOTAL NUMBER OF CHECKS:			401	1,975,039.75
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,975,039.75