

FY 2016-2017

Florence County School Dist Five

CHECK REGISTER FOR 08/01/2016 TO 08/31/2016 & CHECK NUMBERS 0 TO 999999999

VOID OVERFLOW

CASH ACCT: 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
7359	08/01/2016	452838 POSTON KEVIN		3,000.00
	VO# 90536	INV# PAINTING/0816	PO#	3,000.00
	100-254-323-0000-45	O & M REPAIR		3,000.00
7360	08/03/2016	452584 ALTMAN CHAD		925.00
	VO# 90537	INV# 737603/833696	PO# 25104	925.00
	100-254-323-0000-45	O & M REPAIR		125.00
	100-254-323-0000-47	O & M REPAIR		800.00
*	7361	08/12/2016	452838 POSTON KEVIN	700.00
	VO# 90538	INV# 41904	PO#	700.00
	100-254-323-0000-49	O & M REPAIR		700.00
46758	08/04/2016	451515 EMPLOYEE VENDOR		275.00
	VO# 89999	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46759	08/04/2016	451234 EMPLOYEE VENDOR		275.00
	VO# 90000	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46760	08/04/2016	118000 EMPLOYEE VENDOR		275.00
	VO# 90068	INV# SUPPLIES 16-17	PO#	275.00
	377-113-410-0000-49	SUPPLY ELEM		275.00
46761	08/04/2016	452217 BAXLEY SHELLEY		275.00
	VO# 90001	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46762	08/04/2016	451753 EMPLOYEE VENDOR		275.00
	VO# 90002	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46763	08/04/2016	452826 BELLFLOWERS KAYLA LYNN		275.00
	VO# 90111	INV# SUPPLIES 16-17	PO#	275.00
	377-113-410-0000-49	SUPPLY ELEM		275.00
46764	08/04/2016	451768 EMPLOYEE VENDOR		275.00
	VO# 90036	INV# SUPPLIES 16-17	PO#	275.00
	377-114-410-0000-45	SUPPLY HIGH		275.00
46765	08/04/2016	451493 EMPLOYEE VENDOR		275.00
	VO# 90003	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46766	08/04/2016	135600 EMPLOYEE VENDOR		275.00
	VO# 90004	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46767	08/04/2016	230600 EMPLOYEE VENDOR		275.00
	VO# 90005	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00

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46768	08/04/2016	136800 EMPLOYEE VENDOR	275.00
	VO# 90069	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46769	08/04/2016	452719 CALCUTT AL	275.00
	VO# 90037	INV# SUPPLIES 16-17	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
46770	08/04/2016	170550 EMPLOYEE VENDOR	275.00
	VO# 90100	INV# SUPPLIES 16-17	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
46771	08/04/2016	140900 EMPLOYEE VENDOR	275.00
	VO# 90070	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46772	08/04/2016	452814 CARTER BRITTANY ADELE	275.00
	VO# 90095	INV# SUPPLIES 16-17	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
46773	08/04/2016	452819 CAUSEY ADRIENNE	275.00
	VO# 90101	INV# SUPPLIES 16-17	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
46774	08/04/2016	148750 EMPLOYEE VENDOR	275.00
	VO# 90039	INV# SUPPLIES 16-17	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
46775	08/04/2016	157100 EMPLOYEE VENDOR	275.00
	VO# 90071	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46776	08/04/2016	452713 HUNTER JENNIFER COKER	275.00
	VO# 90044	INV# SUPPLIES 16-17	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
46777	08/04/2016	452412 COKER SUZETTE	275.00
	VO# 90072	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46778	08/04/2016	170500 EMPLOYEE VENDOR	275.00
	VO# 90109	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46779	08/04/2016	451315 EMPLOYEE VENDOR	275.00
	VO# 90073	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46780	08/04/2016	452727 DENNIS COURTNEY	275.00
	VO# 90006	INV# SUPPLIES 16-17	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
46781	08/04/2016	452512 DENNIS STEVIE	275.00

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	VO# 90048	INV# SUPPLIES 16-17	PO#	275.00	
	377-114-410-0000-45	SUPPLY HIGH		275.00	
46782	08/04/2016	452511 DURANT MARY			275.00
	VO# 90074	INV# SUPPLIES 16-17	PO#	275.00	
	377-113-410-0000-49	SUPPLY ELEM		275.00	
46783	08/04/2016	190800 EMPLOYEE VENDOR			275.00
	VO# 90075	INV# SUPPLIES 16-17	PO#	275.00	
	377-113-410-0000-49	SUPPLY ELEM		275.00	
46784	08/04/2016	191450 EMPLOYEE VENDOR			275.00
	VO# 90007	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46785	08/04/2016	451694 EMPLOYEE VENDOR			275.00
	VO# 90008	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46786	08/04/2016	452827 ERIKSEN KAITLIN			275.00
	VO# 90112	INV# SUPPLIES 16-17	PO#	275.00	
	377-113-410-0000-49	SUPPLY ELEM		275.00	
46787	08/04/2016	204800 EMPLOYEE VENDOR			275.00
	VO# 90049	INV# SUPPLIES 16-17	PO#	275.00	
	377-114-410-0000-45	SUPPLY HIGH		275.00	
46788	08/04/2016	211600 EMPLOYEE VENDOR			275.00
	VO# 90050	INV# SUPPLIES 16-17	PO#	275.00	
	377-114-410-0000-45	SUPPLY HIGH		275.00	
46789	08/04/2016	452474 FLOYD LEE			275.00
	VO# 90051	INV# SUPPLIES 16-17	PO#	275.00	
	377-114-410-0000-45	SUPPLY HIGH		275.00	
46790	08/04/2016	212400 EMPLOYEE VENDOR			275.00
	VO# 90009	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46791	08/04/2016	452815 GABELLA MIRANDA			275.00
	VO# 90096	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46792	08/04/2016	216150 EMPLOYEE VENDOR			275.00
	VO# 90076	INV# SUPPLIES 16-17	PO#	275.00	
	377-113-410-0000-49	SUPPLY ELEM		275.00	
46793	08/04/2016	355200 EMPLOYEE VENDOR			275.00
	VO# 90052	INV# SUPPLIES 16-17	PO#	275.00	
	377-114-410-0000-45	SUPPLY HIGH		275.00	
46794	08/04/2016	220810 EMPLOYEE VENDOR			275.00
	VO# 90053	INV# SUPPLIES 16-17	PO#	275.00	
	377-114-410-0000-45	SUPPLY HIGH		275.00	

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46795	08/04/2016	452415 GRAHAM REGINA		275.00
	VO# 90054	INV# SUPPLIES 16-17	PO#	275.00
	377-114-410-0000-45	SUPPLY HIGH		275.00
46796	08/04/2016	450980 EMPLOYEE VENDOR		275.00
	VO# 90011	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46797	08/04/2016	452717 GUNTER ANGELA		275.00
	VO# 90077	INV# SUPPLIES 16-17	PO#	275.00
	377-113-410-0000-49	SUPPLY ELEM		275.00
46798	08/04/2016	224800 EMPLOYEE VENDOR		275.00
	VO# 90078	INV# SUPPLIES 16-17	PO#	275.00
	377-113-410-0000-49	SUPPLY ELEM		275.00
46799	08/04/2016	121600 EMPLOYEE VENDOR		275.00
	VO# 90012	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46800	08/04/2016	226000 EMPLOYEE VENDOR		275.00
	VO# 90055	INV# SUPPLIES 16-17	PO#	275.00
	377-114-410-0000-45	SUPPLY HIGH		275.00
46801	08/04/2016	229800 EMPLOYEE VENDOR		275.00
	VO# 90013	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46802	08/04/2016	452816 HUGGINS LESLEY		275.00
	VO# 90097	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46803	08/04/2016	241000 EMPLOYEE VENDOR		275.00
	VO# 90014	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46804	08/04/2016	451766 EMPLOYEE VENDOR		275.00
	VO# 90056	INV# SUPPLIES 16-17	PO#	275.00
	377-114-410-0000-45	SUPPLY HIGH		275.00
46805	08/04/2016	242800 EMPLOYEE VENDOR		275.00
	VO# 90079	INV# SUPPLIES 16-17	PO#	275.00
	377-113-410-0000-49	SUPPLY ELEM		275.00
46806	08/04/2016	451477 EMPLOYEE VENDOR		275.00
	VO# 90098	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46807	08/04/2016	249200 JAEGER TAMMY		275.00
	VO# 90016	INV# SUPPLIES 16-17	PO#	275.00
	377-112-410-0000-47	SUPPLY PRIM		275.00
46808	08/04/2016	451453 EMPLOYEE VENDOR		275.00

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VO# 90017		INV# SUPPLIES 16-17	PO#	275.00
377-112-410-0000-47		SUPPLY PRIM		275.00
46809	08/04/2016	275400 EMPLOYEE VENDOR		275.00
VO# 90080		INV# SUPPLIES 16-17	PO#	275.00
377-113-410-0000-49		SUPPLY ELEM		275.00
46810	08/04/2016	451324 EMPLOYEE VENDOR		275.00
VO# 90057		INV# SUPPLIES 16-17	PO#	275.00
377-114-410-0000-45		SUPPLY HIGH		275.00
46811	08/04/2016	451751 EMPLOYEE VENDOR		275.00
VO# 90018		INV# SUPPLIES 16-17	PO#	275.00
377-112-410-0000-47		SUPPLY PRIM		275.00
46812	08/04/2016	452723 MARLOWE JIMMY LYNN		275.00
VO# 90019		INV# SUPPLIES 16-17	PO#	275.00
377-112-410-0000-47		SUPPLY PRIM		275.00
46813	08/04/2016	452721 MARSH AMELIA (BETH)		275.00
VO# 90030		INV# SUPPLIES 16-17	PO#	275.00
377-112-410-0000-47		SUPPLY PRIM		275.00
46814	08/04/2016	451331 EMPLOYEE VENDOR		275.00
VO# 90020		INV# SUPPLIES 16-17	PO#	275.00
377-112-410-0000-47		SUPPLY PRIM		275.00
46815	08/04/2016	452718 MCCLELLAN ANGELA		275.00
VO# 90081		INV# SUPPLIES 16-17	PO#	275.00
377-113-410-0000-49		SUPPLY ELEM		275.00
46816	08/04/2016	291600 EMPLOYEE VENDOR		275.00
VO# 90082		INV# SUPPLIES 16-17	PO#	275.00
377-113-410-0000-49		SUPPLY ELEM		275.00
46817	08/04/2016	451352 EMPLOYEE VENDOR		275.00
VO# 90058		INV# SUPPLIES 16-17	PO#	275.00
377-114-410-0000-45		SUPPLY HIGH		275.00
46818	08/04/2016	451081 EMPLOYEE VENDOR		275.00
VO# 90022		INV# SUPPLIES 16-17	PO#	275.00
377-112-410-0000-47		SUPPLY PRIM		275.00
46819	08/04/2016	298200 EMPLOYEE VENDOR		275.00
VO# 90023		INV# SUPPLIES 16-17	PO#	275.00
377-112-410-0000-47		SUPPLY PRIM		275.00
46820	08/04/2016	452820 MILLER SHAUNA JOHNSON		275.00
VO# 90102		INV# SUPPLIES 16-17	PO#	275.00
377-114-410-0000-45		SUPPLY HIGH		275.00
46821	08/04/2016	315000 EMPLOYEE VENDOR		275.00
VO# 90024		INV# SUPPLIES 16-17	PO#	275.00
377-112-410-0000-47		SUPPLY PRIM		275.00

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46822	08/04/2016	452724 OWENS MACEY	275.00
	VO# 90025	INV# SUPPLIES 16-17	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
46823	08/04/2016	452818 PARKER SARA FRANCES	275.00
	VO# 90099	INV# SUPPLIES 16-17	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
46824	08/04/2016	452076 EMPLOYEE VENDOR	275.00
	VO# 90027	INV# SUPPLIES 16-17	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
46825	08/04/2016	327600 EMPLOYEE VENDOR	275.00
	VO# 90026	INV# SUPPLIES 16-17	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
46826	08/04/2016	452769 PIGATE TIFFANY	275.00
	VO# 90028	INV# SUPPLIES 16-17	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
46827	08/04/2016	330350 EMPLOYEE VENDOR	275.00
	VO# 90029	INV# SUPPLIES 16-17	275.00
	377-112-410-0000-47	SUPPLY PRIM	275.00
46828	08/04/2016	331050 EMPLOYEE VENDOR	275.00
	VO# 90083	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46829	08/04/2016	451350 EMPLOYEE VENDOR	275.00
	VO# 90059	INV# SUPPLIES 16-17	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
46830	08/04/2016	451356 EMPLOYEE VENDOR	275.00
	VO# 90084	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46831	08/04/2016	333000 EMPLOYEE VENDOR	275.00
	VO# 90085	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46832	08/04/2016	338400 EMPLOYEE VENDOR	275.00
	VO# 90060	INV# SUPPLIES 16-17	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
46833	08/04/2016	452079 EMPLOYEE VENDOR	275.00
	VO# 90061	INV# SUPPLIES 16-17	275.00
	377-114-410-0000-45	SUPPLY HIGH	275.00
46834	08/04/2016	451512 EMPLOYEE VENDOR	275.00
	VO# 90113	INV# SUPPLIES 16-17	275.00
	377-113-410-0000-49	SUPPLY ELEM	275.00
46835	08/04/2016	452821 SHELLEY KIMBERLY	275.00

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	VO# 90103	INV# SUPPLIES 16-17	PO#	275.00	
	377-114-410-0000-45	SUPPLY HIGH		275.00	
46836	08/04/2016	452506 SNOW PAULA			275.00
	VO# 90031	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46837	08/04/2016	386900 EMPLOYEE VENDOR			275.00
	VO# 90015	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46838	08/04/2016	452509 STALVEY AMANDA			275.00
	VO# 90086	INV# SUPPLIES 16-17	PO#	275.00	
	377-113-410-0000-49	SUPPLY ELEM		275.00	
46839	08/04/2016	387000 EMPLOYEE VENDOR			275.00
	VO# 90032	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46840	08/04/2016	451750 EMPLOYEE VENDOR			275.00
	VO# 90033	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46841	08/04/2016	452791 STS SCHOOL TECH SUPPLY			84,760.00
	VO# 90040	INV# 27340	PO# 39221	36,640.00	
	905-115-545-0001-45	VOC TECH ACCOUNTING		36,640.00	A
	VO# 90041	INV# 34367	PO# 39239	48,120.00	
	327-115-540-0000-45	SPECIAL CATE EQUIPMENT		48,120.00	A
46842	08/04/2016	391200 EMPLOYEE VENDOR			275.00
	VO# 90087	INV# SUPPLIES 16-17	PO#	275.00	
	377-113-410-0000-49	SUPPLY ELEM		275.00	
46843	08/04/2016	452418 SULLIVAN TRACIE			275.00
	VO# 90062	INV# SUPPLIES 16-17	PO#	275.00	
	377-114-410-0000-45	SUPPLY HIGH		275.00	
46844	08/04/2016	452716 SYLVESTER BILLY			275.00
	VO# 90088	INV# SUPPLIES 16-17	PO#	275.00	
	377-113-410-0000-49	SUPPLY ELEM		275.00	
46845	08/04/2016	452722 SYLVESTER JODIE			275.00
	VO# 90034	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46846	08/04/2016	396525 EMPLOYEE VENDOR			275.00
	VO# 90089	INV# SUPPLIES 16-17	PO#	275.00	
	377-113-410-0000-49	SUPPLY ELEM		275.00	
46847	08/04/2016	452640 TANNER DONNA LENTZ			275.00
	VO# 90035	INV# SUPPLIES 16-17	PO#	275.00	
	377-112-410-0000-47	SUPPLY PRIM		275.00	
46848	08/04/2016	396700 EMPLOYEE VENDOR			275.00

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VO# 90090		INV# SUPPLIES 16-17	PO#	275.00
377-113-410-0000-49		SUPPLY ELEM		275.00
46849	08/04/2016	452755 TKO PRODUCTIONS & SALES		5,500.00
VO# 90067		INV# JMV-VO1	PO#	5,500.00
801-254-323-0000-49		JMS STORM DAMAGE		5,500.00
46850	08/04/2016	451088 EMPLOYEE VENDOR		275.00
VO# 90063		INV# SUPPLIES 16-17	PO#	275.00
377-114-410-0000-45		SUPPLY HIGH		275.00
46851	08/04/2016	452714 DELLINGER ANNA W		275.00
VO# 90064		INV# SUPPLIES 16-17	PO#	275.00
377-114-410-0000-45		SUPPLY HIGH		275.00
46852	08/04/2016	452208 WEED BRANDI		275.00
VO# 90091		INV# SUPPLIES 16-17	PO#	275.00
377-113-410-0000-49		SUPPLY ELEM		275.00
46853	08/04/2016	451767 EMPLOYEE VENDOR		275.00
VO# 90065		INV# SUPPLIES 16-17	PO#	275.00
377-114-410-0000-45		SUPPLY HIGH		275.00
46854	08/04/2016	412460 EMPLOYEE VENDOR		275.00
VO# 90066		INV# SUPPLIES 16-17	PO#	275.00
377-114-410-0000-45		SUPPLY HIGH		275.00
46855	08/04/2016	414400 EMPLOYEE VENDOR		275.00
VO# 90092		INV# SUPPLIES 16-17	PO#	275.00
377-113-410-0000-49		SUPPLY ELEM		275.00
46856	08/04/2016	452825 WILLIS JULIE STONE		275.00
VO# 90106		INV# SUPPLIES 16-17	PO#	275.00
377-114-410-0000-45		SUPPLY HIGH		275.00
46857	08/04/2016	452808 WOODBERRY KATHERINE		275.00
VO# 90104		INV# SUPPLIES 16-17	PO#	275.00
377-114-410-0000-45		SUPPLY HIGH		275.00
46858	08/09/2016	450915 ALLSTATE AMERICAN HERITAGE LIFE		766.10
VO# 90172		INV# 86401/0716	PO#	766.10
100-000-455-0023-00		ALLSTATE DEDUCTIONS		766.10
46859	08/09/2016	451667 BANK OF AMERICA		1,804.95
VO# 90126		INV# 27040626/0616	PO#	1,804.95
100-232-332-0000-00		SUPT TRAVEL		837.03
311-224-312-0000-49		PROF DEV STANDARDS		967.92
46860	08/09/2016	140800 EMPLOYEE VENDOR		310.13
VO# 90131		INV# TRAVEL/0716	PO#	101.85
100-232-410-0000-00		SUPT SUPPLIES		56.65
600-256-332-0000-45		FOOD SERV TRAVEL		15.06
600-256-332-0000-47		FOOD SERV TRAVEL		15.07
600-256-332-0000-49		FOOD SERV TRAVEL		15.07

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	VO# 90132	INV# TRAVEL/0816	PO#	208.28
	100-232-332-0000-00	SUPT TRAVEL		45.20
	100-232-410-0000-00	SUPT SUPPLIES		163.08
46861	08/09/2016	144000 CAROLINA TRUST FEDERAL CREDIT UNION		1,238.38
	VO# 90117	INV# 081016PP	PO#	1,238.38
	100-000-455-0035-00	CAROLINA TRUST FCU		1,238.38
46862	08/09/2016	151600 CHILDS AND HALLIGAN, P. A.		10,070.74
	VO# 90127	INV# 9952	PO#	10,070.74
	100-231-319-0000-00	BOARD LEGAL		10,070.74
46863	08/09/2016	157200 COKER BUSINESS SYSTEM INC		1,096.37
	VO# 90128	INV# 055713	PO#	524.88
	100-254-323-0003-45	O & M REPAIR COPIER		524.88
	VO# 90129	INV# 055714	PO#	285.29
	100-254-323-0003-45	O & M REPAIR COPIER		285.29
	VO# 90130	INV# 055662	PO#	286.20
	100-254-323-0003-00	O & M REPAIR COPIER		286.20
46864	08/09/2016	452432 DODSON PEST CONTROL		150.00
	VO# 90133	INV# 35-354235	PO#	150.00
	100-254-325-0000-00	O & M CONTRACT RENTALS		150.00
46865	08/09/2016	337250 DUKE ENERGY PROGRESS		24,624.87
	VO# 90134	INV# 0660287582/0716	PO#	52.90
	100-254-470-0001-45	O & M ELECTRIC		52.90
	VO# 90135	INV# 6808112111/0716	PO#	169.55
	100-254-470-0001-45	O & M ELECTRIC		169.55
	VO# 90136	INV# 7172295185/0716	PO#	215.30
	100-254-470-0001-00	O & M ELECTRIC		215.30
	VO# 90137	INV# 8038594316/0716	PO#	334.56
	100-254-470-0001-47	O & M ELECTRIC		334.56
	VO# 90138	INV# 8240055007/0716	PO#	7,407.29
	100-254-470-0001-49	O & M ELECTRIC		7,407.29
	VO# 90139	INV# 0336271705/0716	PO#	68.57
	100-254-470-0001-00	O & M ELECTRIC		68.57
	VO# 90140	INV# 1384306187/0716	PO#	7,922.35
	100-254-470-0001-47	O & M ELECTRIC		7,922.35
	VO# 90141	INV# 4476206182/0716	PO#	8,443.23
	100-254-470-0001-45	O & M ELECTRIC		8,443.23
	VO# 90142	INV# 5828774561/0716	PO#	11.12
	100-254-470-0001-45	O & M ELECTRIC		11.12
46866	08/09/2016	451249 EMBROIDERY BY DESIGN		70.62
	VO# 90144	INV# 2967	PO#	70.62
	100-255-410-0000-00	TRANS SUPPLIES		70.62
46867	08/09/2016	198100 EMC NATIONAL LIFE COMPANY		22.30
	VO# 90143	INV# CL1100989/0716	PO#	22.30
	100-000-455-0012-00	NATIONAL TRAVELERS LIFE		22.30

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46868	08/09/2016	203100 FBMC SOUTH CAROLINA MONEYPLUS	16.45
	VO# 90120	INV# 081016PP	PO# 16.45
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	16.45
46869	08/09/2016	203125 FBMC SOUTH CAROLINA MONEYPLUS	649.59
	VO# 90118	INV# 081016PP	PO# 649.59
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	649.59
46870	08/09/2016	452427 FOXFIRE NETWORKS, LLC.	5,924.00
	VO# 90165	INV# 8005	PO# 5,924.00
	100-254-323-0000-49	O & M REPAIR	5,924.00
46871	08/09/2016	451575 FRED'S	36.67
	VO# 90150	INV# 2078192/072816	PO# 36.67
	100-232-410-0000-00	SUPT SUPPLIES	36.67
46872	08/09/2016	452212 FRONTIER	440.75
	VO# 90145	INV# 8433862707/0716	PO# 440.75
	100-254-340-0000-45	O & M TELEPHONE	440.75
46873	08/09/2016	237000 HORACE MANN LIFE INSURANCE COMPANY	956.33
	VO# 90168	INV# 39246/072516	PO# 956.33
	100-000-455-0021-00	HORACE MANN LIFE	21.33
	100-000-457-0072-00	HORACE MANN TSA	935.00
46874	08/09/2016	452425 HORACE MANN AUTO	1,783.66
	VO# 90167	INV# 390027A/081216	PO# 1,783.66
	100-000-455-0018-00	HORACE MANN AUTO	1,783.66
46875	08/09/2016	243200 HYMAN PAPER COMPANY	716.35
	VO# 90169	INV# 147355	PO# 39255 716.35
	100-254-410-0000-45	O & M SUPPLIES	716.35
46876	08/09/2016	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS	259.00
	VO# 90153	INV# 20281272	PO# 103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
	VO# 90154	INV# 20281301	PO# 156.00
	100-255-410-0000-00	TRANS SUPPLIES	156.00
46877	08/09/2016	452034 LIFE INSURANCE COMPANY OF THE SOUTHWEST	345.00
	VO# 90152	INV# T0209F/0716	PO# 345.00
	100-000-458-0095-00	KEITH AGENCY 403b	345.00
46878	08/09/2016	312900 OFFICE DEPOT	170.93
	VO# 90146	INV# 852162808001	PO# 600 43.19
	203-214-410-0000-45	IDEA PSYCH SUPPLIES	14.39
	203-214-410-0000-47	IDEA PSYCH SUPPLIES	14.40
	203-214-410-0000-49	IDEA PSYCH SUPPLIES	14.40
	VO# 90147	INV# 852162806001	PO# 600 127.74
	203-214-410-0000-45	IDEA PSYCH SUPPLIES	42.58
	203-214-410-0000-47	IDEA PSYCH SUPPLIES	42.58
	203-214-410-0000-49	IDEA PSYCH SUPPLIES	42.58

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46879	08/09/2016	452219 PITNEY BOWES	63.99
	VO# 90155	INV# 3301114839	PO# 63.99
	100-232-410-0000-00	SUPT SUPPLIES	63.99
46880	08/09/2016	450972 POWELL AUTO REPAIRS	475.18
	VO# 90166	INV# 30032	PO# 475.18
	100-254-323-0000-45	O & M REPAIR	158.39
	100-254-323-0000-47	O & M REPAIR	158.39
	100-254-323-0000-49	O & M REPAIR	158.40
46881	08/09/2016	336800 PRO ED	216.20
	VO# 90121	INV# 2534385	PO# 632 216.20
	203-214-410-0000-45	IDEA PSYCH SUPPLIES	72.07
	203-214-410-0000-47	IDEA PSYCH SUPPLIES	72.07
	203-214-410-0000-49	IDEA PSYCH SUPPLIES	72.06
46882	08/09/2016	451338 RELIASTAR LIFE INSURANCE COMPANY	50.00
	VO# 90119	INV# 081016PP	PO# 50.00
	100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED	50.00
46883	08/09/2016	360950 EMPLOYEE VENDOR	3,381.85
	VO# 90160	INV# TRAVEL/0716	PO# 3,381.85
	100-221-332-0000-00	DIR OF INST TRAVEL	3,381.85
46884	08/09/2016	372800 SCASA	326.50
	VO# 90156	INV# 716196JW	PO# 326.50
	311-224-312-0000-45	PROF DEV STANDARDS	108.84
	311-224-312-0000-47	PROF DEV STANDARDS	108.83
	311-224-312-0000-49	PROF DEV STANDARDS	108.83
46885	08/09/2016	365100 SC DEPARTMENT OF REVENUE	287.93
	VO# 90116	INV# 081016PP	PO# 287.93
	100-000-455-0022-00	SC DEPT OF REVENUE	287.93
46886	08/09/2016	371200 SC DEPARTMENT OF REVENUE	581.59
	VO# 90124	INV# JULY2016	PO# 581.59
		VOUCHER - AP USE TAX	
	100-113-410-0000-49	ELEM SUPPLIES	565.75
	203-121-410-0000-47	IDEA EMD SUPPLIES	15.84
46887	08/09/2016	111000 SNA	10.00
	VO# 90158	INV# 606219/TG16	PO# 10.00
	600-256-640-0000-49	FOOD SERV DUES	10.00
46888	08/09/2016	387175 STANDARD INSURANCE COMPANY	627.88
	VO# 90157	INV# 128591/0816	PO# 627.88
	100-000-455-0005-00	STANDARD LIFE INSURANCE	564.52
	100-252-211-0000-00	FISCAL STANDARD	63.36
46889	08/09/2016	452740 TALENT ED / NETCHEMIA	787.50
	VO# 90149	INV# RI-4276-NC	PO# 787.50
	100-221-445-0000-00	DIR OF INST TECH & SOFT	787.50

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46890	08/09/2016	452755 TKO PRODUCTIONS & SALES		2,405.60
	VO# 90159	INV# JMS-VO1 BALANCE	PO#	2,405.60
	801-254-323-0000-49	JMS STORM DAMAGE		2,405.60
46891	08/09/2016	452087 VERIZON WIRELESS		631.35
	VO# 90161	INV# 9768814122	PO#	631.35
	100-254-340-0000-00	O & M TELEPHONE		189.40
	100-254-340-0000-45	O & M TELEPHONE		189.40
	100-254-340-0000-47	O & M TELEPHONE		126.27
	100-254-340-0000-49	O & M TELEPHONE		126.28
46892	08/09/2016	410700 WASTE MANAGEMENT		981.78
	VO# 90164	INV# 4194406-2972-5	PO#	981.78
	100-254-325-0000-00	O & M CONTRACT RENTALS		981.78
46893	08/09/2016	452798 WELLS FARGO FINANCIAL LEASING, INC		351.18
	VO# 90162	INV# 5003250163	PO#	351.18
	100-254-323-0000-45	O & M REPAIR		117.06
	100-254-323-0000-47	O & M REPAIR		117.06
	100-254-323-0000-49	O & M REPAIR		117.06
46894	08/09/2016	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
	VO# 90122	INV# 081016PP	PO#	157.50
	100-000-455-0019-00	CLERK OF COURT MARION		157.50
46895	08/17/2016	452677 BRUMFIELD DENISE		1,012.50
	VO# 90177	INV# 022	PO#	1,012.50
	889-122-325-0001-47	MED PT SERVICES		1,012.50
46896	08/17/2016	452804 D & L PARTS COMPANY INC.		540.18
	VO# 90178	INV# 14-76055	PO# 25102	540.18
	100-254-323-0000-45	O & M REPAIR		540.18
46897	08/17/2016	452743 JERRY BENNETT, MASTER ELECTRICIAN, LLC		12,675.00
	VO# 90176	INV# 2307	PO# 25114	12,675.00
	963-221-545-0000-00	TECHNOLOGY INIT		12,675.00
46898	08/17/2016	275200 LENTZ SERVICE STATION		730.65
	VO# 90179	INV# 081716AP	PO#	730.65
	100-254-323-0000-00	O & M REPAIR		658.05
	834-255-410-0000-00	LOCAL TRANS SUPPLIES		72.60
46899	08/17/2016	291200 MCCALL'S SUPPLY		80.79
	VO# 90180	INV# 1456505	PO# 25109	20.54
	100-254-323-0000-00	O & M REPAIR		20.54
	VO# 90181	INV# 1456523	PO# 25109	55.53
	100-254-323-0000-00	O & M REPAIR		55.53
	VO# 90182	INV# 1460397	PO# 25109	4.72
	100-254-323-0000-00	O & M REPAIR		4.72
46900	08/17/2016	295200 METAL-FAB & CONTRACTORS INC		8,000.00
	VO# 90183	INV# 16329	PO# 25110	8,000.00
	100-254-323-0000-45	O & M REPAIR		8,000.00

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46901	08/17/2016	303000 NAPA AUTO PARTS		28.06
	VO# 90184	INV# 231684	PO# 25112	28.06
	100-254-323-0000-45	O & M REPAIR		28.06
46902	08/17/2016	452351 SHERWIN WILLIAMS		137.18
	VO# 90185	INV# 5485-6	PO# 29113	137.18
	100-254-323-0000-47	O & M REPAIR		137.18
46903	08/17/2016	382600 EMPLOYEE VENDOR		100.58
	VO# 90187	INV# REIMB/0816	PO#	100.58
	100-231-410-0000-00	BOARD SUPPLIES		100.58
46904	08/17/2016	452755 TKO PRODUCTIONS & SALES		216.00
	VO# 90186	INV# 000886	PO#	216.00
	801-254-323-0000-49	JMS STORM DAMAGE		216.00
46905	08/17/2016	451680 WARD'S LOCKSMITH & SECURITY		417.07
	VO# 90188	INV# 19477	PO# 25111	417.07
	100-254-323-0000-00	O & M REPAIR		417.07
46906	08/17/2016	452632 WHALEY FOODSERVICE, LLC		1,240.69
	VO# 90189	INV# 3320373	PO# 25075	1,240.69
	600-256-323-0000-45	FOOD SERV REPAIRS & MAINT		1,240.69
46907	08/24/2016	452519 AIRGAS USA. LLC		158.23
	VO# 90193	INV# 9053952434	PO#	158.23
	100-115-410-0000-45	VOC SUPPLIES		158.23
46908	08/24/2016	107400 AMAZON.COM		4,038.38
	VO# 90196	INV# 117571240139	PO#	321.83
	100-221-545-0000-00	DIR OF INST TECH EQUIP		321.83
	VO# 90197	INV# 140164593514	PO#	479.91
	963-221-545-0000-00	TECHNOLOGY INIT		479.91
	VO# 90198	INV# 091005040955	PO#	1,279.76
	963-221-545-0000-00	TECHNOLOGY INIT		1,279.76
	VO# 90199	INV# 107386845567	PO#	199.32
	100-221-545-0000-00	DIR OF INST TECH EQUIP		199.32
	VO# 90200	INV# 186092654061	PO#	199.56
	815-253-323-0000-49	SCSBIT STORM DAMAGE		199.56
	VO# 90201	INV# 186095227793	PO#	1,558.00
	815-253-323-0000-49	SCSBIT STORM DAMAGE		1,558.00
46909	08/24/2016	451435 ANCGROUP, INC		13,890.25
	VO# 90194	INV# 200203	PO# 39266	8,222.05
	963-221-545-0000-00	TECHNOLOGY INIT		8,222.05
	VO# 90195	INV# 200168	PO#	5,668.20
	100-221-323-0001-00	DIR OF INST NWK MAINT/LAMPS		5,668.20
46910	08/24/2016	452107 BIO CORPORATION		939.28
	VO# 90202	INV# 241993	PO# 39260	939.28
	100-114-410-0000-45	HIGH SUPPLIES		939.28

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46911	08/24/2016	451885 BLACK'S TIRES	1,459.04
	VO# 90203	INV# POS12241005	PO# 908.61
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	908.61
	VO# 90260	INV# POS12241648	PO# 550.43
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	550.43
46912	08/24/2016	452797 BOOK SOURCE	84.61
	VO# 90206	INV# 548727	PO# 39223 84.61
	201-222-430-2016-47	TITLE I SUP BOOKS	84.61
46913	08/24/2016	452677 BRUMFIELD DENISE	1,613.75
	VO# 90258	INV# 023	PO# 1,613.75
	889-122-325-0001-47	MED PT SERVICES	1,613.75
46914	08/24/2016	140900 EMPLOYEE VENDOR	478.88
	VO# 90222	INV# REIMB/0816	PO# 478.88
	903-221-410-0000-00	IMPROV OF INSTRUCTION SUPPLIES	478.88
46915	08/24/2016	141200 CAROLINA BIOLOGICAL SUPP	1,375.26
	VO# 90216	INV# 49556792RI	PO# 39262 1,375.26
	100-114-410-0000-45	HIGH SUPPLIES	1,375.26
46916	08/24/2016	452149 CAROLINA PUBLISHING	127.50
	VO# 90217	INV# I00009798320727	PO# 127.50
	600-256-350-0000-45	FOOD SERVICE ADVERTISING	42.50
	600-256-350-0000-47	FOOD SERVICE ADVERTISING	42.50
	600-256-350-0000-49	FOOD SERVICE ADVERTISIN	42.50
46917	08/24/2016	144000 CAROLINA TRUST FEDERAL CREDIT UNION	2,138.38
	VO# 90315	INV# 082516PP	PO# 2,138.38
	100-000-455-0035-00	CAROLINA TRUST FCU	2,138.38
46918	08/24/2016	451207 CAROLINA TYPEWRITER CO	125.00
	VO# 90219	INV# 174443	PO# 125.00
	100-232-410-0000-00	SUPT SUPPLIES	125.00
46919	08/24/2016	146000 CASH	58.65
	VO# 90220	INV# PETTYCASH/0616	PO# 58.65
	100-232-410-0000-00	SUPT SUPPLIES	58.65
46920	08/24/2016	452136 CENTRAL UNITED LIFE INSURANCE CO.	467.92
	VO# 90207	INV# CD4134/0716	PO# 467.92
	100-000-455-0029-00	CENTRAL UNITED LIFE	467.92
46921	08/24/2016	153200 CITY OF JOHNSONVILLE	2,614.76
	VO# 90208	INV# 1917/0716	PO# 1,099.80
	100-254-321-0001-47	O & M WATER	1,099.80
	VO# 90209	INV# 1325/0716	PO# 327.29
	100-254-321-0001-49	O & M WATER	327.29
	VO# 90210	INV# 1397/0716	PO# 22.56
	100-254-321-0001-00	O & M WATER	22.56
	VO# 90211	INV# 1157/0716	PO# 12.76
	100-254-321-0001-00	O & M WATER	12.76

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VO# 90212		INV# 1159/0716	PO#	497.77
100-254-321-0001-45		O & M WATER		497.77
VO# 90213		INV# 1153/0716	PO#	327.29
100-254-321-0001-47		O & M WATER		327.29
VO# 90214		INV# 1138/0716	PO#	327.29
100-254-321-0001-45		O & M WATER		327.29
46922	08/24/2016	154200 CLASSROOM DIRECT.COM		404.40
VO# 90280		INV# 208116948993	PO# 602	404.40
203-121-410-0000-47		IDEA EMD SUPPLIES		404.40
46923	08/24/2016	157200 COKER BUSINESS SYSTEM INC		286.20
VO# 90223		INV# 056040	PO#	286.20
100-254-323-0003-00		O & M REPAIR COPIER		286.20
46924	08/24/2016	452432 DODSON PEST CONTROL		295.00
VO# 90259		INV# 35286113084216	PO#	295.00
100-254-325-0000-00		O & M CONTRACT RENTALS		295.00
46925	08/24/2016	452500 EARTHGRAINS BAKING COMPANIES, INC.		222.36
VO# 90226		INV# 51402612538	PO#	6.36
600-256-460-0000-49		FOOD SERV FOOD		6.36
VO# 90227		INV# 51402612564	PO#	74.26
600-256-460-0000-47		FOOD SERV FOOD		74.26
VO# 90228		INV# 51402612537	PO#	18.02
600-256-460-0000-47		FOOD SERV FOOD		18.02
VO# 90229		INV# 51402612492	PO#	22.20
600-256-460-0000-45		FOOD SERV FOOD		22.20
VO# 90230		INV# 51402611431	PO#	14.80
600-256-460-0000-47		FOOD SERV FOOD		14.80
VO# 90320		INV# 51402612566	PO#	38.92
600-256-460-0000-49		FOOD SERV FOOD		38.92
VO# 90321		INV# 51402612599	PO#	47.80
600-256-460-0000-49		FOOD SERV FOOD		47.80
46926	08/24/2016	203100 FBMC SOUTH CAROLINA MONEYPLUS		50.21
VO# 90318		INV# 082516PP	PO#	50.21
100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE		50.21
46927	08/24/2016	203125 FBMC SOUTH CAROLINA MONEYPLUS		1,315.84
VO# 90316		INV# 082516PP	PO#	1,315.84
100-000-456-0055-00		MEDICAL EXPENSE PART 125		1,315.84
46928	08/24/2016	452683 FRANK & SON, INC.		594.00
VO# 90231		INV# 5387	PO# 39263	594.00
100-231-410-0000-00		BOARD SUPPLIES		594.00
46929	08/24/2016	452212 FRONTIER		1,941.93
VO# 90232		INV# 8433801405/0716	PO#	91.14
100-254-340-0000-45		O & M TELEPHONE		91.14
VO# 90233		INV# 8433862955/0716	PO#	427.42
100-254-340-0000-47		O & M TELEPHONE		427.42

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VO# 90234		INV# 8433863125/0716	PO#	177.69
100-254-340-0000-00		O & M TELEPHONE		177.69
VO# 90235		INV# 8433862066/0816	PO#	327.72
100-254-340-0000-49		O & M TELEPHONE		327.72
VO# 90236		INV# 8433863609/0816	PO#	89.82
600-256-340-0000-47		FOOD SERV TELEPHONE		89.82
VO# 90237		INV# 8433862691/0816	PO#	91.14
100-254-340-0000-47		O & M TELEPHONE		91.14
VO# 90238		INV# 8433808114/0716	PO#	88.45
100-254-340-0000-47		O & M TELEPHONE		88.45
VO# 90239		INV# 8433863270/0716	PO#	146.57
100-254-340-0000-49		O & M TELEPHONE		146.57
VO# 90240		INV# 8433863158/0716	PO#	61.23
100-254-340-0000-45		O & M TELEPHONE		61.23
VO# 90257		INV# 8433862707/0816	PO#	440.75
100-254-340-0000-45		O & M TELEPHONE		440.75
46930	08/24/2016	452399 GREAT AMERICA LEASING CORP		212.06
VO# 90241		INV# 19200840	PO#	212.06
100-254-323-0003-00		O & M REPAIR COPIER		212.06
46931	08/24/2016	451940 HODGE PRODUCTS, INC.		531.00
VO# 90242		INV# 0365054-IN	PO# 39247	531.00
100-113-410-0000-49		ELEM SUPPLIES		531.00
46932	08/24/2016	237000 HORACE MANN LIFE INSURANCE COMPANY		956.33
VO# 90243		INV# 39246/0816	PO#	956.33
100-000-455-0021-00		HORACE MANN LIFE		21.33
100-000-457-0072-00		HORACE MANN TSA		935.00
46933	08/24/2016	452425 HORACE MANN AUTO		1,654.48
VO# 90326		INV# 390027A/0816	PO#	1,654.48
100-000-455-0018-00		HORACE MANN AUTO		1,654.48
46934	08/24/2016	243200 HYMAN PAPER COMPANY		1,842.99
VO# 90244		INV# 151213	PO#	335.75
600-256-410-0000-45		FOOD SERV SUPPLIES		335.75
VO# 90245		INV# 151013	PO#	664.96
600-256-410-0000-47		FOOD SERV SUPPLIES		664.96
VO# 90246		INV# 151835	PO#	99.69
600-256-410-0000-49		FOOD SERV SUPPLIES		99.69
VO# 90247		INV# 151109	PO#	409.16
600-256-410-0000-49		FOOD SERV SUPPLIES		409.16
VO# 90287		INV# 151207	PO# 39268	134.95
100-254-410-0000-45		O & M SUPPLIES		134.95
VO# 90288		INV# 151110	PO# 39268	198.48
100-254-410-0000-45		O & M SUPPLIES		198.48
46935	08/24/2016	452635 IDENT-A-KID SERVICES OF AMERICA, INC.		240.00
VO# 90344		INV# RENEW/0816	PO#	240.00
100-254-325-0000-49		O & M CONTRACT SERV		240.00

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46936	08/24/2016	452592 IMPRINTS LABEL & DECAL	215.00
	VO# 90250	INV# 19081 PO# 603	215.00
	203-214-410-0000-45	IDEA PSYCH SUPPLIES	71.67
	203-214-410-0000-47	IDEA PSYCH SUPPLIES	71.67
	203-214-410-0000-49	IDEA PSYCH SUPPLIES	71.66
46937	08/24/2016	252000 JOHNSONVILLE ELEMENTARY SCHOOL	245.00
	VO# 90249	INV# REIMB/0816 PO#	245.00
	100-254-323-0000-47	O & M REPAIR	245.00
46938	08/24/2016	254800 JOHNSONVILLE MIDDLE SCHOOL	900.30
	VO# 90290	INV# REIMB/0816 PO# 39273	376.00
	100-233-410-0000-49	PRIN SUPPLIES	376.00
	VO# 90291	INV# REIMB/0816+ PO# 39277	524.30
	100-233-410-0000-49	PRIN SUPPLIES	524.30
46939	08/24/2016	452593 LAKE CITY COMMUNITY HOSPITAL CLINICS	206.00
	VO# 90251	INV# 20289596 PO#	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
	VO# 90252	INV# 20292939 PO#	103.00
	100-255-410-0000-00	TRANS SUPPLIES	103.00
46940	08/24/2016	452831 M&M CONSTRUCTION CONTRACTING, LLC	35,898.00
	VO# 90254	INV# 00458 PO#	35,898.00
	815-253-323-0000-49	SCSBIT STORM DAMAGE	35,898.00
46941	08/24/2016	452766 MOORE MEDICAL	444.71
	VO# 90255	INV# 83075828 PO# 39271	444.71
	100-213-410-0000-45	HEALTH SUPPLIES	148.24
	100-213-410-0000-47	HEALTH SUPPLIES	148.23
	100-213-410-0000-49	HEALTH SUPPLIES	148.24
46942	08/24/2016	312900 OFFICE DEPOT	475.74
	VO# 90281	INV# 852162807001 PO# 600	91.79
	203-214-410-0000-45	IDEA PSYCH SUPPLIES	30.60
	203-214-410-0000-47	IDEA PSYCH SUPPLIES	30.59
	203-214-410-0000-49	IDEA PSYCH SUPPLIES	30.60
	VO# 90282	INV# 853341383001 PO# 601	13.67
	203-127-410-0000-49	IDEA LD SUPPLIES	13.67
	VO# 90283	INV# 853341382001 PO# 601	342.35
	203-127-410-0000-49	IDEA LD SUPPLIES	342.35
	VO# 90284	INV# 854430349001 PO# 39265	27.93
	600-256-410-0000-45	FOOD SERV SUPPLIES	9.31
	600-256-410-0000-47	FOOD SERV SUPPLIES	9.31
	600-256-410-0000-49	FOOD SERV SUPPLIES	9.31
46943	08/24/2016	451184 OM MINI MART	62.57
	VO# 90261	INV# STATEMENT0716 PO#	62.57
	100-254-323-0000-45	O & M REPAIR	62.57
46944	08/24/2016	452381 PEARSON	1,644.00

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VO# 90353	INV# 00009529		PO#	1,644.00
805-127-410-0001-49	WINTER SUPPLIES			1,644.00
46945	08/24/2016	327900 PET DAIRY		1,154.92
VO# 90304	INV# 879400048		PO#	198.15
600-256-460-0000-47	FOOD SERV FOOD			198.15
VO# 90305	INV# 879400264		PO#	381.36
600-256-460-0000-47	FOOD SERV FOOD			381.36
VO# 90306	INV# 879400050		PO#	69.37
600-256-460-0000-49	FOOD SERV FOOD			69.37
VO# 90307	INV# 879400160		PO#	115.66
600-256-460-0000-49	FOOD SERV FOOD			115.66
VO# 90308	INV# 879400158		PO#	136.32
600-256-460-0000-47	FOOD SERV FOOD			136.32
VO# 90309	INV# 879400046		PO#	46.30
600-256-460-0000-45	FOOD SERV FOOD			46.30
VO# 90319	INV# 879400266		PO#	57.84
600-256-460-0000-49	FOOD SERV FOOD			57.84
VO# 90322	INV# 879400370		PO#	149.92
600-256-460-0000-49	FOOD SERV FOOD			149.92
46946	08/24/2016	330000 PITNEY BOWES PURCHASE POWER		540.49
VO# 90300	INV# 05954106/0816		PO#	357.98
100-233-410-0000-45	PRIN SUPPLIES			357.98
VO# 90301	INV# 03510819/0716		PO#	182.51
100-232-410-0000-00	SUPT SUPPLIES			182.51
46947	08/24/2016	452219 PITNEY BOWES		365.90
VO# 90296	INV# 3301238863		PO#	66.96
100-232-410-0000-00	SUPT SUPPLIES			66.96
VO# 90297	INV# 3301240180		PO#	171.01
100-233-410-0000-45	PRIN SUPPLIES			171.01
VO# 90298	INV# 3300607859		PO#	63.97
100-232-410-0000-00	SUPT SUPPLIES			63.97
VO# 90299	INV# 3300607856		PO#	63.96
100-232-410-0000-00	SUPT SUPPLIES			63.96
46948	08/24/2016	451309 POSTON LANCE JOSEPH		1,942.49
VO# 90292	INV# 2009GMC/0616		PO#	112.50
834-255-410-0000-00	LOCAL TRANS SUPPLIES			112.50
VO# 90293	INV# CG73347/0816		PO#	1,236.44
834-255-410-0000-00	LOCAL TRANS SUPPLIES			1,236.44
VO# 90294	INV# CG51964/0816		PO#	366.55
834-255-410-0000-00	LOCAL TRANS SUPPLIES			366.55
VO# 90295	INV# CG/0416		PO#	227.00
834-255-410-0000-00	LOCAL TRANS SUPPLIES			227.00
46949	08/24/2016	344000 QUILL CORPORATION		1,290.69
VO# 90272	INV# 7753529		PO# 39259	16.51
100-113-410-0000-49	ELEM SUPPLIES			16.51

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VO# 90273	INV# 7805897	PO# 39259		98.02
100-113-410-0000-49	ELEM SUPPLIES			98.02
VO# 90274	INV# 7791233	PO# 39259		67.91
100-113-410-0000-49	ELEM SUPPLIES			67.91
VO# 90275	INV# 8273284	PO# 39264		18.35
600-256-410-0000-45	FOOD SERV SUPPLIES			6.12
600-256-410-0000-47	FOOD SERV SUPPLIES			6.12
600-256-410-0000-49	FOOD SERV SUPPLIES			6.11
VO# 90276	INV# 7909661	PO# 39264		18.19
600-256-410-0000-45	FOOD SERV SUPPLIES			6.06
600-256-410-0000-47	FOOD SERV SUPPLIES			6.06
600-256-410-0000-49	FOOD SERV SUPPLIES			6.07
VO# 90277	INV# 7958656	PO# 39264		52.32
600-256-410-0000-45	FOOD SERV SUPPLIES			17.44
600-256-410-0000-47	FOOD SERV SUPPLIES			17.44
600-256-410-0000-49	FOOD SERV SUPPLIES			17.44
VO# 90278	INV# 7913236	PO# 39264		170.97
600-256-410-0000-45	FOOD SERV SUPPLIES			56.99
600-256-410-0000-47	FOOD SERV SUPPLIES			56.99
600-256-410-0000-49	FOOD SERV SUPPLIES			56.99
VO# 90279	INV# 7961179	PO# 39264		280.87
600-256-410-0000-45	FOOD SERV SUPPLIES			93.63
600-256-410-0000-47	FOOD SERV SUPPLIES			93.62
600-256-410-0000-49	FOOD SERV SUPPLIES			93.62
VO# 90285	INV# 519357	PO# 39248		(462.42)
100-113-410-0000-49	ELEM SUPPLIES			(462.42)
VO# 90286	INV# 8290926	PO# 39269		1,029.97
100-114-410-0000-45	HIGH SUPPLIES			1,029.97
46950	08/24/2016	451338 RELIASTAR LIFE INSURANCE COMPANY		125.00
VO# 90317	INV# 082516PP	PO#		75.00
100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED			75.00
VO# 90347	INV# 070716PP	PO#		50.00
100-000-457-0075-00	NORTHERN LIFE TAX SHELTERED			50.00
46951	08/24/2016	372800 SCASA		2,924.50
VO# 90345	INV# M1617-5521	PO#		2,924.50
100-221-640-0000-00	DIR OF INST DUES & FEES			1,421.50
100-232-640-0000-00	SUPT DUES AND FEES			450.00
100-233-640-0000-45	PRIN DUES & FEES			351.00
100-233-640-0000-47	PRIN DUES & FEES			351.00
100-233-640-0000-49	PRIN DUES & FEES			351.00
46952	08/24/2016	365100 SC DEPARTMENT OF REVENUE		287.93
VO# 90313	INV# 082516PP	PO#		287.93
100-000-455-0022-00	SC DEPT OF REVENUE			287.93
46953	08/24/2016	365600 SC ELECTRIC AND GAS CO		384.87
VO# 90327	INV# 02236917/0716	PO#		44.09
600-256-325-0000-45	FOOD SERV CONTRACT			44.09

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VO# 90328		INV# 02235719/0716	PO#	34.10
600-256-325-0000-49		FOOD SERV CONTRACT		34.10
VO# 90329		INV# 02236899/0716	PO#	138.78
100-254-470-0002-47		O & M FUEL		138.78
VO# 90330		INV# 02236902/0716	PO#	21.30
100-254-470-0002-47		O & M FUEL		21.30
VO# 90331		INV# 46400253/0716	PO#	20.31
100-254-470-0002-45		O & M FUEL		20.31
VO# 90332		INV# 02236867/0716	PO#	19.32
100-254-470-0002-45		O & M FUEL		19.32
VO# 90333		INV# 46719463/0716	PO#	19.32
100-254-470-0002-00		O & M FUEL		19.32
VO# 90334		INV# 02235705/0716	PO#	87.65
100-254-470-0002-49		O & M FUEL		87.65
46954	08/24/2016	452829 SCHOOL IN SITES		2,990.00
VO# 90271		INV# 34800	PO# 39272	2,990.00
903-221-445-0000-00		RECRUIT SOFTWARE		2,990.00
46955	08/24/2016	366900 SC LAW ENFORCEMENT DIVISION		8.00
VO# 90310		INV# FCSD5/J.COOK	PO#	8.00
100-231-690-0000-00		BOARD OTHER		8.00
46956	08/24/2016	452672 SC STATE EDUCATION ASSISTANCE AUTHORITY		50.00
VO# 90314		INV# 082516PP	PO#	50.00
100-000-455-0027-00		US DEPT OF EDUCATION		50.00
46957	08/24/2016	452351 SHERWIN WILLIAMS		2,914.19
VO# 90349		INV# 0794-4	PO#	1,111.29
100-254-323-0000-45		O & M REPAIR		1,111.29
VO# 90350		INV# 0795-1	PO#	203.09
100-254-323-0000-47		O & M REPAIR		203.09
VO# 90351		INV# 5858-4	PO#	164.17
100-254-323-0000-49		O & M REPAIR		164.17
VO# 90352		INV# 5342-9	PO#	1,435.64
100-254-323-0000-45		O & M REPAIR		1,435.64
46958	08/24/2016	451517 SHRED-IT USA		157.34
VO# 90335		INV# 9411751772	PO#	157.34
100-254-325-0000-00		O & M CONTRACT RENTALS		157.34
46959	08/24/2016	380050 SIMPLEXGRINNEL		9,528.82
VO# 90336		INV# 78802590	PO#	4,090.11
100-258-325-0000-45		SAFETY CONTRACT SERVICES		4,090.11
VO# 90337		INV# 78802593	PO#	5,214.03
100-258-325-0000-47		SAFETY CONTRACT SERVICES		5,214.03
VO# 90338		INV# 82810472	PO#	224.68
100-258-325-0000-49		SAFETY CONTRACT SERVICES		224.68
46960	08/24/2016	452527 SOUTHERN ROOFING SERVICES, INC		15,000.00
VO# 90339		INV# 8159	PO#	15,000.00
815-253-323-0000-49		SCSBIT STORM DAMAGE		15,000.00

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46961	08/24/2016	450981 SPIRIT TELECOM		1.49
	VO# 90340	INV# 1004030	PO#	1.49
	100-254-340-0000-00	O & M TELEPHONE		1.49
46962	08/24/2016	387200 STAPLES ADVANTAGE		2,520.60
	VO# 90263	INV# 3309897330	PO# 39258	64.26
	100-114-410-0000-45	HIGH SUPPLIES		64.26
	VO# 90264	INV# 3309897334	PO# 39258	5.51
	100-114-410-0000-45	HIGH SUPPLIES		5.51
	VO# 90265	INV# 3309897326	PO# 39258	987.54
	100-114-410-0000-45	HIGH SUPPLIES		987.54
	VO# 90266	INV# 3309897643	PO#	66.05
	100-232-410-0000-00	SUPT SUPPLIES		66.05
	VO# 90267	INV# 3309897647	PO#	139.09
	100-232-410-0000-00	SUPT SUPPLIES		139.09
	VO# 90268	INV# 3309897650	PO#	839.27
	100-232-410-0000-00	SUPT SUPPLIES		839.27
	VO# 90269	INV# 3309897654	PO#	198.60
	100-231-410-0000-00	BOARD SUPPLIES		198.60
	VO# 90270	INV# 3309897657	PO#	220.28
	100-232-410-0000-00	SUPT SUPPLIES		220.28
46963	08/24/2016	392300 SUBSCRIPTION SERVICES OF AMERICA		376.65
	VO# 90262	INV# 6175005	PO# 39250	376.65
	100-222-440-0000-49	LIBRARY PERIODICALS		376.65
46964	08/24/2016	396700 EMPLOYEE VENDOR		37.75
	VO# 90221	INV# REIMB/0816	PO#	37.75
	903-221-410-0000-00	IMPROV OF INSTRUCTION SUPPLIES		37.75
46965	08/24/2016	452755 TKO PRODUCTIONS & SALES		285.00
	VO# 90348	INV# JSD-888i	PO#	285.00
	100-254-410-0000-49	O & M SUPPLIES		285.00
46966	08/24/2016	452679 TRIPLE S. GARAGE		2,205.54
	VO# 90341	INV# 40449	PO#	2,205.54
	834-255-410-0000-00	LOCAL TRANS SUPPLIES		2,205.54
46967	08/24/2016	350000 UNIFIRST CORPORATION		566.32
	VO# 90323	INV# 2982271154	PO#	11.23
	600-256-325-0000-49	FOOD SERV CONTRACT		11.23
	VO# 90324	INV# 29822682367	PO#	241.30
	100-254-325-0000-00	O & M CONTRACT RENTALS		241.30
	VO# 90325	INV# 2982268172	PO#	313.79
	100-254-325-0000-00	O & M CONTRACT RENTALS		313.79
46968	08/24/2016	407350 US DEPARTMENT OF EDUCATION		60.10
	VO# 90311	INV# 082516PP	PO#	60.10
	100-000-455-0027-00	US DEPT OF EDUCATION		60.10
46969	08/24/2016	452665 WASHINGTON NATIONAL INSURANCE CO		1,694.08

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	VO# 90342	INV# P1605981	PO#	1,694.08
	100-000-455-0015-00	WASHINGTON NATIONAL		1,694.08
46970	08/24/2016	452798 WELLS FARGO FINANCIAL LEASING, INC		351.18
	VO# 90343	INV# 5003272866	PO#	351.18
	100-254-323-0000-45	O & M REPAIR		117.06
	100-254-323-0000-47	O & M REPAIR		117.06
	100-254-323-0000-49	O & M REPAIR		117.06
46971	08/24/2016	452380 WILLIAMSBURG COUNTY FAMILY COURT		157.50
	VO# 90312	INV# 082516PP	PO#	157.50
	100-000-455-0019-00	CLERK OF COURT MARION		157.50
46972	08/31/2016	452797 BOOK SOURCE		26.23
	VO# 90382	INV# 551758	PO# 39223	26.23
	201-222-430-2016-47	TITLE I SUP BOOKS		26.23
46973	08/31/2016	156000 COASTAL SANITARY SUPPLY		15,775.39
	VO# 90400	INV# 238703	PO# 39282	5,603.55
	100-254-410-0000-47	O & M SUPPLIES		5,603.55
	VO# 90401	INV# 241359	PO# 39282	564.60
	100-254-410-0000-47	O & M SUPPLIES		564.60
	VO# 90402	INV# 241449	PO# 39282	3.00
	100-254-410-0000-47	O & M SUPPLIES		3.00
	VO# 90403	INV# 238112	PO# 39282	417.72
	100-254-410-0000-47	O & M SUPPLIES		417.72
	VO# 90404	INV# 238703-1	PO# 39282	25.38
	100-254-410-0000-47	O & M SUPPLIES		25.38
	VO# 90405	INV# 241360	PO# 39282	(654.91)
	100-254-410-0000-47	O & M SUPPLIES		(654.91)
	VO# 90406	INV# 241257	PO# 39282	9,816.05
	100-254-410-0000-47	O & M SUPPLIES		9,816.05
46974	08/31/2016	170500 EMPLOYEE VENDOR		48.59
	VO# 90408	INV# TRAVEL/0816	PO#	48.59
	203-127-332-0000-47	IDEA LD TRAVEL		48.59
46975	08/31/2016	358410 CROP PRODUCTION SERVICES		137.50
	VO# 90407	INV# IN31003836	PO# 25118	137.50
	100-254-323-0000-00	O & M REPAIR		137.50
46976	08/31/2016	337250 DUKE ENERGY PROGRESS		19,611.53
	VO# 90410	INV# 0336271705/0816	PO#	78.89
	100-254-470-0001-00	O & M ELECTRIC		78.89
	VO# 90411	INV# 8240055007/0816	PO#	8,844.61
	100-254-470-0001-49	O & M ELECTRIC		8,844.61
	VO# 90412	INV# 1384306187/0816	PO#	9,690.78
	100-254-470-0001-47	O & M ELECTRIC		9,690.78
	VO# 90413	INV# 5828774561/0816	PO#	13.47
	100-254-470-0001-45	O & M ELECTRIC		13.47
	VO# 90414	INV# 6808112111/0816	PO#	465.70
	100-254-470-0001-45	O & M ELECTRIC		465.70

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VO# 90415		INV# 0660287582/0816	PO#	53.89
100-254-470-0001-45		O & M ELECTRIC		53.89
VO# 90416		INV# 7172295185/0816	PO#	242.42
100-254-470-0001-00		O & M ELECTRIC		242.42
VO# 90417		INV# 8038594316/0816	PO#	221.77
100-254-470-0001-47		O & M ELECTRIC		221.77
46977	08/31/2016	452500 EARTHGRAINS BAKING COMPANIES, INC.		193.42
VO# 90384		INV# 51402612659	PO#	36.04
600-256-460-0000-47		FOOD SERV FOOD		36.04
VO# 90392		INV# 51402612660	PO#	14.80
600-256-460-0000-45		FOOD SERV FOOD		14.80
VO# 90421		INV# 51402612565	PO#	3.18
600-256-460-0000-45		FOOD SERV FOOD		3.18
VO# 90422		INV# 51402612600	PO#	42.94
600-256-460-0000-45		FOOD SERV FOOD		42.94
VO# 90423		INV# 51402612612	PO#	22.20
600-256-460-0000-45		FOOD SERV FOOD		22.20
VO# 90424		INV# 51402612598	PO#	74.26
600-256-460-0000-47		FOOD SERV FOOD		74.26
46978	08/31/2016	192000 EBSCO INFORMATION SERVICES		314.19
VO# 90419		INV# P0612308	PO# 39278	324.83
100-222-440-0000-47		LIBRARY PERIODICALS		324.83
VO# 90420		INV# 0584119	PO#	(10.64)
100-222-440-0000-47		LIBRARY PERIODICALS		(10.64)
46979	08/31/2016	452212 FRONTIER		763.77
VO# 90425		INV# 8433862358/0816	PO#	496.34
100-254-340-0000-00		O & M TELEPHONE		496.34
VO# 90426		INV# 8433801748/0816	PO#	127.09
100-254-340-0000-00		O & M TELEPHONE		127.09
VO# 90427		INV# 8433862620/0816	PO#	140.34
100-254-340-0000-45		O & M TELEPHONE		140.34
46980	08/31/2016	237000 HORACE MANN LIFE INSURANCE COMPANY		831.33
VO# 90428		INV# 39246/082516	PO#	831.33
100-000-455-0021-00		HORACE MANN LIFE		21.33
100-000-457-0072-00		HORACE MANN TSA		810.00
46981	08/31/2016	243200 HYMAN PAPER COMPANY		5,131.67
VO# 90429		INV# 152488	PO#	113.09
600-256-410-0000-49		FOOD SERV SUPPLIES		113.09
VO# 90430		INV# 152144	PO# 39279	313.97
100-254-410-0000-49		O & M SUPPLIES		313.97
VO# 90431		INV# 151239A	PO# 39279	10.22
100-254-410-0000-49		O & M SUPPLIES		10.22
VO# 90432		INV# 152001	PO# 39279	446.62
100-254-410-0000-49		O & M SUPPLIES		446.62
VO# 90433		INV# 152001A	PO# 39279	49.63
100-254-410-0000-49		O & M SUPPLIES		49.63

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VO# 90434	INV# 151239	PO# 39279	1,558.05
100-254-410-0000-49	O & M SUPPLIES		1,558.05
VO# 90435	INV# 151402	PO# 39279	158.50
100-254-410-0000-49	O & M SUPPLIES		158.50
VO# 90436	INV# 151235	PO# 39279	2,481.59
100-254-410-0000-49	O & M SUPPLIES		2,481.59
46982	08/31/2016	252000 JOHNSONVILLE ELEMENTARY SCHOOL	260.75
VO# 90437	INV# REIMB/0816+	PO# 39283	260.75
100-254-410-0000-47	O & M SUPPLIES		260.75
46983	08/31/2016	253200 JOHNSONVILLE HIGH SCHOOL	190.00
VO# 90355	INV# JHS AD/16-17	PO#	190.00
100-231-350-0000-00	BOARD ADVERTISING		190.00
46984	08/31/2016	263300 KEITH AGENCY, INC	262.18
VO# 90438	INV# 083116AP	PO#	262.18
100-000-455-0014-00	KEITH AGENCY INSURANCE		262.18
46985	08/31/2016	452014 LAMBERT BENEFITS & SERVICES	216.36
VO# 90439	INV# 083116AP	PO#	216.36
100-000-455-0024-00	CONTINENTAL AMERICAN		216.36
46986	08/31/2016	275200 LENTZ SERVICE STATION	610.38
VO# 90399	INV# 083116AP	PO#	610.38
100-254-410-0000-00	O & M SUPPLIES		312.00
834-255-410-0000-00	LOCAL TRANS SUPPLIES		298.38
46987	08/31/2016	327900 PET DAIRY	1,148.57
VO# 90385	INV# 879400577	PO#	209.23
600-256-460-0000-47	FOOD SERV FOOD		209.23
VO# 90386	INV# 879400472	PO#	368.92
600-256-460-0000-47	FOOD SERV FOOD		368.92
VO# 90387	INV# 879400471	PO#	45.36
600-256-460-0000-47	FOOD SERV FOOD		45.36
VO# 90388	INV# 879400576	PO#	63.84
600-256-460-0000-47	FOOD SERV FOOD		63.84
VO# 90393	INV# 879400574	PO#	35.11
600-256-460-0000-45	FOOD SERV FOOD		35.11
VO# 90394	INV# 879400469	PO#	45.44
600-256-460-0000-45	FOOD SERV FOOD		45.44
VO# 90457	INV# 879400367	PO#	254.67
600-256-460-0000-47	FOOD SERV FOOD		254.67
VO# 90458	INV# 879400365	PO#	91.74
600-256-460-0000-45	FOOD SERV FOOD		91.74
VO# 90459	INV# 879400162	PO#	34.26
600-256-460-0000-45	FOOD SERV FOOD		34.26
46988	08/31/2016	330350 EMPLOYEE VENDOR	83.17
VO# 90460	INV# REIMB/0816	PO#	83.17
341-147-410-0000-47	CDEPP		83.17

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46989	08/31/2016	344000	QUILL CORPORATION	574.43	
		VO# 90455	INV# 8451425	PO# 39275	551.49
		600-256-410-0000-45	FOOD SERV SUPPLIES		183.83
		600-256-410-0000-47	FOOD SERV SUPPLIES		183.83
		600-256-410-0000-49	FOOD SERV SUPPLIES		183.83
		VO# 90456	INV# 8446566	PO# 39275	22.94
		600-256-410-0000-45	FOOD SERV SUPPLIES		7.65
		600-256-410-0000-47	FOOD SERV SUPPLIES		7.64
		600-256-410-0000-49	FOOD SERV SUPPLIES		7.65
46990	08/31/2016	452650	RICHARDSON GRADY	30.65	
		VO# 90454	INV# REIMB/0816	PO#	30.65
		338-113-410-0000-00	AT RISK ALT SUPPLIES		30.65
46991	08/31/2016	360950	EMPLOYEE VENDOR	28.64	
		VO# 90464	INV# REIMB/0816	PO#	28.64
		338-113-410-0000-00	AT RISK ALT SUPPLIES		28.64
46992	08/31/2016	452588	SANDLANDS C&D LANDFILL OF SC, LLC.	505.60	
		VO# 90445	INV# 8709	PO# 25116	130.00
		100-254-323-0000-00	O & M REPAIR		130.00
		VO# 90446	INV# 9260	PO# 25116	375.60
		100-254-323-0000-00	O & M REPAIR		375.60
46993	08/31/2016	365555	SC ED. TECH CONFERENCE	260.00	
		VO# 90447	INV# REGIS/0816	PO# 39276	130.00
		311-224-312-0000-49	PROF DEV STANDARDS		130.00
		VO# 90448	INV# 82620163	PO#	130.00
		100-221-332-0000-00	DIR OF INST TRAVEL		65.00
		311-224-312-0000-47	PROF DEV STANDARDS		65.00
46994	08/31/2016	368000	SC RETIREMENT SYSTEM	44,581.34	
		VO# 90398	INV# 821.09/0716	PO#	44,581.34
		100-000-454-0000-00	RET WITHHOLDINGS		24,672.43
		100-000-484-0000-00	MATCHING RET		19,908.91
46995	08/31/2016	452835	SENN BROS PRODUCE	2,921.99	
		VO# 90373	INV# 266745	PO#	400.81
		600-256-460-0000-49	FOOD SERV FOOD		400.81
		VO# 90374	INV# 266743	PO#	638.92
		600-256-460-0000-47	FOOD SERV FOOD		638.92
		VO# 90375	INV# 270063	PO#	117.49
		600-256-460-0000-47	FOOD SERV FOOD		117.49
		VO# 90376	INV# 266744	PO#	255.68
		600-256-460-0000-45	FOOD SERV FOOD		255.68
		VO# 90377	INV# 270064	PO#	26.74
		600-256-460-0000-45	FOOD SERV FOOD		26.74
		VO# 90378	INV# 270065	PO#	70.32
		600-256-460-0000-49	FOOD SERV FOOD		70.32
		VO# 90379	INV# 274462	PO#	235.91
		600-256-460-0000-49	FOOD SERV FOOD		235.91

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VO# 90380	INV# 275204		PO#	510.65
600-256-460-0000-47	FOOD SERV FOOD			529.05
600-256-460-0000-47	FOOD SERV FOOD			(18.40)
VO# 90381	INV# 274461		PO#	121.39
600-256-460-0000-45	FOOD SERV FOOD			121.39
VO# 90390	INV# 278603		PO#	495.08
600-256-460-0000-47	FOOD SERV FOOD			495.08
VO# 90397	INV# 278604		PO#	49.00
600-256-460-0000-45	FOOD SERV FOOD			49.00
46996	08/31/2016	379200 EMPLOYEE VENDOR		1,648.08
VO# 90451	INV# REIMB/0816		PO#	1,648.08
312-224-312-0000-00	TECH PROF DEV			1,648.08
46997	08/31/2016	380050 SIMPLEXGRINNEL		614.70
VO# 90449	INV# 82830548		PO#	614.70
100-258-325-0000-49	SAFETY CONTRACT SERVICES			614.70
46998	08/31/2016	386800 EMPLOYEE VENDOR		1,967.80
VO# 90453	INV# REIMB/0716		PO#	1,967.80
311-224-312-0000-49	PROF DEV STANDARDS			1,967.80
46999	08/31/2016	387175 STANDARD INSURANCE COMPANY		610.58
VO# 90450	INV# 128591/0916		PO#	610.58
100-000-455-0005-00	STANDARD LIFE INSURANCE			548.66
100-252-211-0000-00	FISCAL STANDARD			61.92
47000	08/31/2016	452834 SYSCO		22,431.55
VO# 90363	INV# 608241416		PO#	1,669.94
600-256-460-0000-47	FOOD SERV FOOD			1,669.94
VO# 90364	INV# 608181192		PO#	2,575.65
600-256-460-0000-47	FOOD SERV FOOD			2,575.65
VO# 90365	INV# 608171387		PO#	509.30
600-256-460-0000-47	FOOD SERV FOOD			509.30
VO# 90366	INV# 608111579		PO#	4,451.17
600-256-460-0000-47	FOOD SERV FOOD			4,541.62
600-256-460-0000-47	FOOD SERV FOOD			(90.45)
VO# 90367	INV# 608241418		PO#	727.86
600-256-460-0000-49	FOOD SERV FOOD			727.86
VO# 90368	INV# 608171389		PO#	1,604.79
600-256-460-0000-49	FOOD SERV FOOD			1,604.79
VO# 90369	INV# 608111575		PO#	2,949.78
600-256-460-0000-49	FOOD SERV FOOD			2,949.78
VO# 90370	INV# 608241417		PO#	1,525.34
600-256-460-0000-45	FOOD SERV FOOD			1,525.34
VO# 90371	INV# 608171388		PO#	590.79
600-256-460-0000-45	FOOD SERV FOOD			590.79
VO# 90372	INV# 608111574		PO#	2,423.76
600-256-460-0000-45	FOOD SERV FOOD			2,423.76
VO# 90389	INV# 608311349		PO#	2,891.37
600-256-460-0000-47	FOOD SERV FOOD			2,891.37

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		VO# 90396	INV# 608311350	PO# 511.80
		600-256-460-0000-45	FOOD SERV FOOD	511.80
47001	08/31/2016	452495	UNIFIED AV SYSTEMS	934.40
		VO# 90462	INV# 326290	PO# 734.40
		100-221-445-0000-00	DIR OF INST TECH & SOFT	734.40
		VO# 90463	INV# 326327	PO# 200.00
		100-221-445-0000-00	DIR OF INST TECH & SOFT	200.00
47002	08/31/2016	350000	UNIFIRST CORPORATION	66.88
		VO# 90356	INV# 2982271159	PO# 11.23
		600-256-325-0000-45	FOOD SERV CONTRACT	11.23
		VO# 90357	INV# 2982271157	PO# 19.33
		600-256-325-0000-47	FOOD SERV CONTRACT	19.33
		VO# 90391	INV# 2982274033	PO# 22.21
		600-256-325-0000-47	FOOD SERV CONTRACT	22.21
		VO# 90395	INV# 2982274035	PO# 14.11
		600-256-325-0000-45	FOOD SERV CONTRACT	14.11
47003	08/31/2016	452703	UNITED LASER	95.00
		VO# 90442	INV# 126116	PO# 95.00
		100-232-410-0000-00	SUPT SUPPLIES	95.00
47004	08/31/2016	407390	US FOODS	1,909.62
		VO# 90358	INV# 1567389	PO# 395.22
		600-256-410-0000-49	FOOD SERV SUPPLIES	395.22
		VO# 90359	INV# 2025513	PO# 234.06
		600-256-410-0000-45	FOOD SERV SUPPLIES	234.06
		VO# 90360	INV# 1567390	PO# 838.30
		600-256-410-0000-47	FOOD SERV SUPPLIES	838.30
		VO# 90361	INV# 1567391	PO# 442.04
		600-256-410-0000-45	FOOD SERV SUPPLIES	442.04
47005	08/31/2016	452660	VEREENS TURF PRODUCTS	1,804.68
		VO# 90443	INV# 126937	PO# 25119 513.00
		100-254-323-0000-45	O & M REPAIR	513.00
		VO# 90444	INV# 127008	PO# 25119 1,291.68
		100-254-323-0000-45	O & M REPAIR	1,291.68
47006	08/31/2016	452087	VERIZON WIRELESS	998.15
		VO# 90441	INV# 9770461278	PO# 998.15
		100-254-340-0000-00	O & M TELEPHONE	299.45
		100-254-340-0000-45	O & M TELEPHONE	299.44
		100-254-340-0000-47	O & M TELEPHONE	199.63
		100-254-340-0000-49	O & M TELEPHONE	199.63
47007	08/31/2016	410700	WASTE MANAGEMENT	889.18
		VO# 90440	INV# 4195827-2972-1	PO# 889.18
		100-254-325-0000-00	O & M CONTRACT RENTALS	889.18

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CHECK AMT

TOTAL NUMBER OF CHECKS: 253

466,410.58

** OUT OF SEQUENCE CHECKS ON REPORT **