

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
93897	11/04/2015	801481 GEORGIA SOUTHERN CAREER SERVICES		50.00
		100-264-332-0000-00 STAFF SERVICES TRAVEL	50.00	
93898	11/04/2015	799879 PEBA		169,805.82
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	56,436.16	
		100-000-484-0000-00 ACCRUED RETIREMENT	113,369.66	
93899	11/04/2015	799879 PEBA		2,348.10
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	780.46	
		100-000-484-0000-00 ACCRUED RETIREMENT	1,567.64	
93900	11/06/2015	806023 ALBERTA CURRY		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
93901	11/06/2015	033600 ALLENDALE, TOWN OF		912.00
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	68.50	
		100-254-325-0000-04 RENTALS	264.00	
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	68.50	
		100-254-325-0000-04 RENTALS	349.50	
		100-254-321-0000-10 OPER MAINT UTILITIES	68.50	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	93.00	
93902	11/06/2015	EMPLOYEE VENDOR		170.20
		371-224-332-0002-01 TRAVEL	170.20	
93903	11/06/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		443.92
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	89.80	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	45.15	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	70.52	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	

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100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-01		OPER & MAINT RENTALS	103.93	
100-254-325-0000-04		RENTALS	0.00	
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-08		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-01		OPER & MAINT RENTALS	0.00	
100-254-325-0000-04		RENTALS	0.00	
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-08		OPERATION & MAINT OF PLANT RENTALS	67.21	
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	8.04	
100-254-325-0000-01		OPER & MAINT RENTALS	0.00	
100-254-325-0000-04		RENTALS	0.00	
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-08		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	59.27	
100-254-325-0000-01		OPER & MAINT RENTALS	0.00	
100-254-325-0000-04		RENTALS	0.00	
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-08		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
93904	11/06/2015	EMPLOYEE VENDOR		75.00
		918-266-332-0000-00 TRAVEL	75.00	
93905	11/06/2015	EMPLOYEE VENDOR		301.55
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	301.55	
93906	11/06/2015	EMPLOYEE VENDOR		69.58
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	69.58	
93907	11/06/2015	806031 BERNICE OUTING		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
93908	11/06/2015	EMPLOYEE VENDOR		88.55
		100-213-332-0000-04 HEALTH SERVICES TRAVEL	88.55	

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93909	11/06/2015	EMPLOYEE VENDOR		75.00
		896-224-332-0000-00 TRAVEL	75.00	
		918-266-332-0000-00 TRAVEL	0.00	
93910	11/06/2015	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
93911	11/06/2015	EMPLOYEE VENDOR		75.00
		896-224-332-0000-00 TRAVEL	75.00	
93912	11/06/2015	122000 BUTLER'S FLORIST		43.20
		770-271-660-0007-00 PICTURES	43.20	
93913	11/06/2015	805172 CAROLINA PRODUCE CO. INC		2,414.56
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	1,204.53	
		600-256-460-0219-04 FRESH FRT GRANT	1,210.03	
93914	11/06/2015	171900 COHEN, TEJUAN		75.00
		896-224-332-0000-00 TRAVEL	75.00	
93915	11/06/2015	EMPLOYEE VENDOR		19.55
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	19.55	
93916	11/06/2015	806052 CRYSTAL ROBERTS		50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00	
93917	11/06/2015	806032 CYNTHIA WILLIS		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
93918	11/06/2015	806062 DEPARTMENT OF ADMINISTRATION		164.85
		100-000-101-0000-00 UNKNOWN DEPOSITS	164.85	
93919	11/06/2015	800156 DISH NETWORK		113.42
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	113.42	
93920	11/06/2015	804630 EBS HEALTHCARE		4,335.88
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,335.88	
93921	11/06/2015	806019 ELISHA MCMILLAN		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
93922	11/06/2015	267200 FAIRFAX FEED & SEED		232.25
		837-256-410-0000-04 SUPPLIES	232.25	
93923	11/06/2015	268000 FAIRFAX, TOWN OF		2,383.36
		100-254-325-0000-01 OPER & MAINT RENTALS	97.81	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	651.15	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	39.83	
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	60.50	

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		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	1,534.07	
93924	11/06/2015	805160 FLESHER, DAVID		3,555.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	3,555.00	
93925	11/06/2015	801105 FRAZIER, ALONZO		88.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	88.55	
93926	11/06/2015	804501 FRONTIER		333.29
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	333.29	
93927	11/06/2015	291450 GAFFNEY, VANDY		89.50
		750-271-660-0052-00 ATHLETICS	89.50	
* 93929	11/06/2015	800691 GARDNER, WILHELMENIA		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
93930	11/06/2015	EMPLOYEE VENDOR		88.55
		100-233-332-0000-08 SCHOOL ADM TRAVEL	88.55	
93931	11/06/2015	803803 TIMOTHY HALL		113.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	113.55	
93932	11/06/2015	805233 GREGORY JACOBS		48.00
		750-271-660-0052-00 ATHLETICS	48.00	
93933	11/06/2015	EMPLOYEE VENDOR		180.80
		896-224-332-0000-00 TRAVEL	180.80	
93934	11/06/2015	EMPLOYEE VENDOR		88.55
		392-224-332-0018-01 TRAVEL	88.55	
93935	11/06/2015	806034 JOE ANN SEABROOKS		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
93936	11/06/2015	EMPLOYEE VENDOR		75.00
		896-224-332-0000-00 TRAVEL	75.00	
93937	11/06/2015	805105 J&S FLOORING		1,577.84
		502-254-323-0000-06 REPAIRS & MAINTENANCE	1,577.84	
93938	11/06/2015	802383 KAYLOR'S SCHOOL SUPPLY		168.76
		251-212-410-FY15-06 SUPPLIES	168.76	
93939	11/06/2015	806018 KTARI JOHNSON		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
93940	11/06/2015	409200 LAKESHORE		58.99
		203-137-410-0000-06 SUPPLIES	58.99	
93941	11/06/2015	EMPLOYEE VENDOR		223.33
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	223.33	

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93942	11/06/2015	806043 MARIE LEE-BRANT	25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00
93943	11/06/2015	EMPLOYEE VENDOR	48.30
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	48.30
93944	11/06/2015	EMPLOYEE VENDOR	231.40
		371-224-332-0002-04 TRAVEL	50.60
		896-224-332-0000-00 TRAVEL	180.80
93945	11/06/2015	806028 NEW TECHNOLOGY NETWORK, LLC	4,050.00
		371-224-332-TECH-00 TRAVEL	4,050.00
93946	11/06/2015	518600 ODOM, DAVID	48.00
		750-271-660-0052-00 ATHLETICS	48.00
93947	11/06/2015	803461 OFFICE DEPOT	380.98
		100-213-410-0000-04 HEALTH SUPPLIES	380.98
93948	11/06/2015	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES	198.26
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	198.26
93949	11/06/2015	EMPLOYEE VENDOR	276.55
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	276.55
93950	11/06/2015	587950 RESOURCES FOR EDUCATORS	232.14
		100-212-410-0000-08 GUIDANCE SUPPLIES	232.14
93951	11/06/2015	588337 RHODES JR, ISAAC	45.00
		750-271-660-0052-00 ATHLETICS	45.00
93952	11/06/2015	EMPLOYEE VENDOR	64.06
		100-264-332-0000-00 STAFF SERVICES TRAVEL	64.06
93953	11/06/2015	806017 ROSE HANKERSON	25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00
93954	11/06/2015	623200 SC ELECTRIC & GAS	34,282.28
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	60.61
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,124.34
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.33
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	3,069.70
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	365.52
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	13,376.43
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	85.90
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,177.64
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	565.40
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	65.21
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	387.21
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,890.23
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	3,996.79

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		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	47.19	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	7,642.59	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	17.33	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	74.21	
		100-254-470-0000-10 OPER MAINT ENERGY	199.53	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	119.12	
93955	11/06/2015	798739 SCHOOL NURSE SUPPLY, INC.		1,663.54
		100-213-410-0000-04 HEALTH SUPPLIES	759.55	
		100-213-410-0000-06 HEALTH SUPPLIES	903.99	
93956	11/06/2015	802568 SCHOOL OUTFITTERS		409.06
		203-127-410-0000-01 SUPPLIES	409.06	
93957	11/06/2015	629600 SC SCHOOL BOARDS ASSOCIATION		925.00
		100-231-332-0000-00 BD OF EDUC TRAVEL	925.00	
93958	11/06/2015	169400 SFS FINANCIAL SERVICES		668.06
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	222.68	
93959	11/06/2015	806016 SHARON OUTING		50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00	
93960	11/06/2015	721875 THOMPSON, DENNIS		45.00
		750-271-660-0052-00 ATHLETICS	45.00	
93961	11/06/2015	800480 TNT PRINTWEAR		160.00
		600-256-690-0000-01 FOOD SERVICE - OTHER EXPENSES	53.34	
		600-256-690-0000-04 FOOD SERVICE OTHER EXPENSES	53.33	
		600-256-690-0000-06 FOOD SERVICE OTHER EXPENSES	53.33	
93962	11/06/2015	806024 TOMAS BRAVO		50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00	
93963	11/06/2015	800004 US FOOD SERVICE		58,236.17
		600-256-410-2222-01 SUPPLY CATERING	249.89	
		600-256-410-2222-04 SUPPLY CATERING	0.00	
		600-256-410-2222-06 SUPPLY CATERING	0.00	
		600-256-460-2222-01 FOOD-CATERING	250.73	
		600-256-460-2222-04 FOOD-CATERING	0.00	
		600-256-460-2222-06 FOOD-CATERING	0.00	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,609.87	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	1,194.28	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,053.99	
		600-256-460-0000-01 FOOD SERVICE FOOD	21,513.80	
		600-256-460-0000-04 FOOD SERVICE FOOD	18,262.97	

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		600-256-460-0000-06 FOOD SERVICE FOOD	14,100.64	
93964	11/06/2015	798525 WALMART COMMUNITY BRC		1,432.55
		837-256-410-0000-04 SUPPLIES	88.81	
		201-271-410-0000-04 SUPPLIES	137.85	
		201-271-410-0000-04 SUPPLIES	133.09	
		770-271-660-0014-00 LIBRARY	226.95	
		338-224-410-0000-09 SUPPLIES	236.90	
		338-224-410-0000-09 SUPPLIES	29.33	
		338-114-410-0000-09 SUPPLIES	329.37	
		338-271-540-0000-09 EQUIPMENT	0.00	
		770-271-660-0014-00 LIBRARY	123.82	
		371-113-410-0006-04 SUPPLIES	126.43	
93965	11/06/2015	EMPLOYEE VENDOR		180.80
		896-224-332-0000-00 TRAVEL	180.80	
93966	11/06/2015	800782 XEROX CORPORATION		4,539.20
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	428.01	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	397.81	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	399.78	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,002.07	A
		100-254-325-0000-01 OPER & MAINT RENTALS	364.08	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	195.87	
		100-254-325-0000-01 OPER & MAINT RENTALS	432.88	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	385.27	
		100-254-325-0000-01 OPER & MAINT RENTALS	327.23	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	24.73	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	250.79	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	330.68	
93967	11/10/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
93968	11/10/2015	799038 ANDERSON, LAVAL		2,700.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	2,700.00	
93969	11/10/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
93970	11/10/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	
93971	11/10/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
93972	11/10/2015	801937 DOWNING, JAMIE		1,700.00

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		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,700.00	
93973	11/10/2015	801934 DOWNING, JERMAINE		1,700.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,700.00	
93974	11/10/2015	EMPLOYEE VENDOR		1,200.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,200.00	
93975	11/10/2015	800334 FBMC-SC MoneyPlus		81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66	
93976	11/10/2015	805009 FBMC - WAGeworks, INC		24.30
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	24.30	
93977	11/10/2015	802699 GEOHAGHAN, RONALD		1,700.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,700.00	
93978	11/10/2015	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
93979	11/10/2015	407675 NATIONAL LIFE GROUP		218.50
		100-000-457-0049-00 LSW	218.50	
93980	11/10/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
93981	11/10/2015	487131 MURDAUGH, D. C.		189.00
		100-000-455-0033-00 CHILD SUPPORT	189.00	
93982	11/10/2015	805321 NTALife Business Services Group, Inc.		1,058.18
		100-000-455-0204-00 NTA LIFE	1,058.18	
93983	11/10/2015	803197 ROBINSON, JERMAINE A.		1,200.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,200.00	
93984	11/10/2015	693300 SC DEPT OF REVENUE		828.42
		100-000-455-0046-00 TAX LEVY	828.42	
93985	11/10/2015	801933 SMITH, DARRELL		1,200.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,200.00	
93986	11/10/2015	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
93987	11/10/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)		231.14
		100-000-455-0018-00 STUDENT LOAN W/H	231.14	
93988	11/10/2015	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
93989	11/10/2015	803821 WARD, GENAE'		500.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	500.00	

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93990	11/10/2015	803187 WYMAN, JAMES M.	462.50
		100-000-455-0042-00 BANKRUPTCY	462.50
93991	11/10/2015	800174 SCCTM	127.00
		371-224-332-0002-08 TRAVEL	127.00
93992	11/11/2015	803427 COURTYARD MANAGEMENT CORPORATION	391.76
		371-224-332-0002-01 TRAVEL	391.76
93993	11/11/2015	805326 COURTYARD BY MARRIOTTIC5	195.88
		371-224-332-0002-08 TRAVEL	195.88
93994	11/11/2015	406800 KRISPY KREME	5,321.50
		770-271-660-0001-00 GENERAL	5,321.50
93995	11/12/2015	406800 KRISPY KREME	369.01
		770-271-660-0001-00 GENERAL	369.01
93996	11/12/2015	EMPLOYEE VENDOR	88.55
		100-264-332-0000-00 STAFF SERVICES TRAVEL	88.55
93997	11/13/2015	806020 ALEEN DAVIS	25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00
93998	11/13/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	484.62
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00
		100-254-325-0000-04 RENTALS	0.00
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	89.80
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00
		100-254-325-0000-04 RENTALS	0.00
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00
		100-254-325-0000-09 OPERATION MAINT. RENTALS	23.55
		100-254-325-0000-10 OPERATION MAINT. RENTALS	23.54
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00
		100-254-325-0000-04 RENTALS	70.52
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00

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		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	98.48	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	65.27	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	113.46	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00	
93999	11/13/2015	805674 AT&T		20.21
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	20.21	
94000	11/13/2015	805677 AT&T		2,409.25
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,798.02	
		100-254-340-0000-01 OPER & MAINT COMMUNICATIONS	42.45	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	568.78	
94001	11/13/2015	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		5,100.00
		200-123-311-0000-01 INSTRUCTIONAL SERVICES	5,100.00	
94002	11/13/2015	EMPLOYEE VENDOR		301.55
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	301.55	
94003	11/13/2015	802952 BOND, CHARLES		116.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	116.00	
94004	11/13/2015	805152 BOOTHE, DANIEL ALLAN		123.80
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	123.80	
94005	11/13/2015	EMPLOYEE VENDOR		140.30
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	88.55	
		100-255-332-0000-00 PUPIL TRANSPORTATION TRAVEL	51.75	
94006	11/13/2015	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00

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		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
94007	11/13/2015	122000 BUTLER'S FLORIST		226.80
		750-271-660-0068-00 CANTEEN	226.80	
94008	11/13/2015	804836 CAMPUS TEAMWEAR		648.42
		750-271-660-0052-00 ATHLETICS	648.42	
94009	11/13/2015	134046 CAROLINA BIOLOGICAL		2,307.36
		371-113-410-0004-08 SUPPLIES	2,307.36	
94010	11/13/2015	805172 CAROLINA PRODUCE CO. INC		1,675.60
		600-256-460-0219-04 FRESH FRT GRANT	960.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	715.60	
94011	11/13/2015	801261 CAULDER, DANNY C.		128.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	128.30	
94012	11/13/2015	804319 COASTAL AIR TECHNOLOGIES, INC		751.00
		100-254-323-0000-04 OPER & MAINT REPAIRS	751.00	
94013	11/13/2015	EMPLOYEE VENDOR		56.05
		201-188-332-0000-04 TRAVEL	56.05	
94014	11/13/2015	801330 DERST BAKING COMPANY, LLC.		1,319.65
		600-256-460-0000-01 FOOD SERVICE FOOD	349.40	
		600-256-460-0000-04 FOOD SERVICE FOOD	516.65	
		600-256-460-0000-06 FOOD SERVICE FOOD	453.60	
94015	11/13/2015	EMPLOYEE VENDOR		51.75
		371-224-332-0002-01 TRAVEL	51.75	
94016	11/13/2015	805990 ELECTRONIX EXPRESS		520.15
		371-113-410-0004-08 SUPPLIES	520.15	
94017	11/13/2015	804182 ENNIS, DWAYNE		46.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	46.00	
94018	11/13/2015	799226 FELDER, SAMUEL		65.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	65.00	
94019	11/13/2015	805962 FISHER SCIENTIFIC CO. LLC		1,059.26
		371-113-410-0004-08 SUPPLIES	1,059.26	
94020	11/13/2015	801331 GOLDEN, HERBERT		50.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	50.50	
94021	11/13/2015	805233 GREGORY JACOBS		136.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	86.00	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	50.00	

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94022	11/13/2015	EMPLOYEE VENDOR		202.10
		371-224-332-0002-08 TRAVEL	88.55	
		371-224-332-0002-08 TRAVEL	113.55	
94023	11/13/2015	EMPLOYEE VENDOR		39.68
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	39.68	
94024	11/13/2015	804072 HOLMES, MARK A.		50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00	
94025	11/13/2015	379800 JACKSON, RONNIE		46.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	46.00	
94026	11/13/2015	806013 JAMES WALDRUP		116.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	116.00	
94027	11/13/2015	805785 JOHN MARK HOHMANN		116.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	116.00	
94028	11/13/2015	EMPLOYEE VENDOR		50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00	
94029	11/13/2015	805457 JOHN S. POWELL		120.20
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	120.20	
94030	11/13/2015	399662 KELLEY COMMUNICATIONS		182.14
		100-271-323-0000-01 PUPIL SERVICE ACT.REPAIR & MAINT.	0.00	
		100-271-410-0000-01 ATHLETIC SUPPLIES	182.14	
94031	11/13/2015	806008 MAESHELLE SIMPSON		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94032	11/13/2015	EMPLOYEE VENDOR		304.20
		371-224-332-0002-08 TRAVEL	304.20	
94033	11/13/2015	510800 NIMCO, INC		375.01
		251-212-410-FY15-08 SUPPLIES	375.01	
94034	11/13/2015	805225 ODYSSEYWARE		15,000.00
		100-114-345-0000-01 TECHNOLOGY	15,000.00	
94035	11/13/2015	803461 OFFICE DEPOT		344.49
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	63.71	
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	280.78	
94036	11/13/2015	806071 OLIN BONNER		116.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	116.00	
94037	11/13/2015	804766 OWENS, KIMBERLY		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	

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94038	11/13/2015	805868 PALMETTO TESOL LLC	99.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	99.00
94039	11/13/2015	543962 PEARSON EDUCATION	4,764.84
		100-112-410-0000-06 PRIMARY SUPPLIES	4,764.84
94040	11/13/2015	804169 PET DAIRY	4,651.50
		600-256-460-0000-01 FOOD SERVICE FOOD	1,384.80
		600-256-460-0000-04 FOOD SERVICE FOOD	1,647.00
		600-256-460-0000-06 FOOD SERVICE FOOD	1,619.70
94041	11/13/2015	588337 RHODES JR, ISAAC	50.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	50.50
94042	11/13/2015	804026 ROYAL FIREWORKS PUBLISHING CO., INC.	35.00
		100-114-410-0000-01 HIGH SUPPLIES	35.00
94043	11/13/2015	806073 RYAN SMITH	116.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	116.00
94044	11/13/2015	805284 SANFORD, BILLY	50.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	50.50
94045	11/13/2015	613500 SARGENT - WELCH SCIENTIFIC	319.93
		371-113-410-0004-08 SUPPLIES	319.93
94046	11/13/2015	803059 SCAET/SC EdTech	150.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	150.00
94047	11/13/2015	682250 SC ASSOC OF SCHOOL ADMINISTRATORS	200.00
		371-224-332-0002-01 TRAVEL	75.00
		371-224-332-0002-01 TRAVEL	125.00
94048	11/13/2015	805209 SC ATHLETIC COACHES ASSOCIATION	100.00
		100-271-640-0000-01 ATHLETICS MEMBERSHIP DUES & FEES	100.00
94049	11/13/2015	693300 SC DEPT OF REVENUE	228.63
		600-256-670-0000-01 FOOD SERVICE SALES TAX	80.53
		600-256-670-0000-04 FOOD SERVICE SALES TAX	79.84
		600-256-670-0000-06 FOOD SERVICE SALES TAX	68.26
94050	11/13/2015	800048 SC DHEC	50.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	50.00
94051	11/13/2015	626000 SC HIGH SCHOOL LEAGUE	75.00
		100-271-350-0000-01 ADVERTISING ATHLETICS	75.00
94052	11/13/2015	798739 SCHOOL NURSE SUPPLY, INC.	68.25
		203-122-410-0000-04 TMH SUPPLIES	68.25
94053	11/13/2015	630400 SC SCHOOL BOARDS INSURANCE TRUST	97,320.00

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		100-254-324-0000-00 OPER & MAINT PROPERTY INSURANCE	97,320.00	
94054	11/13/2015	804902 SHOES FOR CREWS, LLC		672.38
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	296.88	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	229.84	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	145.66	
94055	11/13/2015	805125 SPIRIT COMMUNICATIONS		224.73
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	224.73	
94056	11/13/2015	805070 STATE ACCIDENT FUND		17,315.75
		100-231-270-0001-00 WORKERS COMP PREMIUMS	17,315.75	
94057	11/13/2015	804912 STEEL BAND 101, LLC		67.25
		720-271-660-0001-00 GENERAL	67.25	
94058	11/13/2015	805216 TAYLOR AND ASSOCIATES LAW P.C.		580.00
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	580.00	
94059	11/13/2015	804303 USA TESTPREP, INC		650.00
		371-114-345-0004-01 TECHNOLOGY	650.00	
94060	11/13/2015	800004 US FOOD SERVICE		44.52
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	14.84	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	19.08	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	10.60	
94061	11/13/2015	EMPLOYEE VENDOR		51.75
		371-224-332-0002-08 TRAVEL	51.75	
94062	11/13/2015	806063 WILLIAM HUDSON		122.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	122.00	
94063	11/13/2015	800782 XEROX CORPORATION		174.39
		100-254-325-0000-10 OPERATION MAINT. RENTALS	174.39	
94064	11/13/2015	806070 MARCIA BOLDEN		500.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	500.00	
94065	11/13/2015	801331 GOLDEN, HERBERT		50.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	50.00	
94066	11/16/2015	806077 DONNIE BROWN		3,341.71
		100-254-323-BAND-01	3,341.71	
*	94068	11/19/2015	800340 AFLAC	59.80
		100-000-455-0103-00 AFLAC	59.80	
94069	11/19/2015	800340 AFLAC		58.26
		100-000-455-0025-00 AFLAC INSURANCE	58.26	
94070	11/19/2015	800340 AFLAC		735.34

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		100-000-455-0025-00 AFLAC INSURANCE	735.34	
94071	11/19/2015	800248 AMERICAN HERITAGE LIFE INS. CO.		219.20
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.20	
94072	11/19/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
*	94074	11/19/2015 800243 AT&T MOBILITY		107.92
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	107.92	
94075	11/19/2015	806038 AUDREY DRAYTON		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94076	11/19/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
94077	11/19/2015	EMPLOYEE VENDOR		51.75
		371-224-332-0002-08 TRAVEL	51.75	
94078	11/19/2015	068862 BANK OF AMERICA		1,285.56
		100-231-332-0000-00 BD OF EDUC TRAVEL	375.00	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	235.88	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	76.58	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	14.99	
		837-256-410-0000-04 SUPPLIES	583.11	
*	94080	11/19/2015 112400 BRUNSON BUILDING SUPPLY INC		485.11
		100-254-410-0000-00 OPER & MAINT SUPPLIES	64.67	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	4.31	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	61.07	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	49.65	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	47.50	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	257.91	
94081	11/19/2015	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	
		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
94082	11/19/2015	805124 BUG BUSTERS INC.		1,182.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	55.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-11 REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	

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100-254-323-0000-04		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	55.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	35.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-04		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-04		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	35.00
100-254-323-0000-11		REPAIRS	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-04		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	20.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	55.00
100-254-323-0000-04		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-04		OPER & MAINT REPAIRS	55.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-04		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	350.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-321-0000-04		OPER & MAINT PUBLIC UTILITIES	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	47.00

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100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-321-0000-04		OPER & MAINT PUBLIC UTILITIES	55.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-321-0000-04		OPER & MAINT PUBLIC UTILITIES	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	20.00
100-254-321-0000-04		OPER & MAINT PUBLIC UTILITIES	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	55.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-321-0000-04		OPER & MAINT PUBLIC UTILITIES	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	55.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	0.00
100-254-321-0000-04		OPER & MAINT PUBLIC UTILITIES	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	35.00
100-254-323-0000-11		REPAIRS	0.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	20.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00
100-254-323-0000-06		OPER & MAINT REPAIRS	0.00
100-254-323-0000-10		OPERATION MAINT REPAIRS & MAINT	0.00
100-254-323-0000-11		REPAIRS	20.00
100-254-323-0000-00		OPER & MAINT REPAIRS	0.00
100-254-323-0000-01		OPER & MAINT REPAIRS	0.00

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		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	35.00	
		100-254-323-0000-11 REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	55.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-11 REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	55.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-11 REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	55.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-11 REPAIRS	0.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	35.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	0.00	
		100-254-323-0000-10 OPERATION MAINT REPAIRS & MAINT	0.00	
		100-254-323-0000-11 REPAIRS	0.00	
94083	11/19/2015	805124 BUG BUSTERS INC.		198.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	10.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	100.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	88.00	
		600-256-323-0000-08 FOOD SERVICE MAINTENANCE	0.00	
94084	11/19/2015	806075 CAMRON FREEMAN		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94085	11/19/2015	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	

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94086	11/19/2015	805172 CAROLINA PRODUCE CO. INC		1,015.00
		600-256-460-0219-04 FRESH FRT GRANT	578.60	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	436.40	
94087	11/19/2015	806074 CHERELLE YOUMANS		50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00	
94088	11/19/2015	806051 CHERYL DICKERSON		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94089	11/19/2015	804458 COLONIAL LIFE		1,840.30
		100-000-455-0094-00 Colonial Taxable	1,840.30	
94090	11/19/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	
94091	11/19/2015	191600 PALMETTO CONTROLS INC.		8,568.00
		100-254-315-0001-01 CONTROL MANAGEMENT	4,568.00	
		100-254-315-0001-08 CONTROL MANAGEMENT	4,000.00	
94092	11/19/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
94093	11/19/2015	806044 DORIS FREDERICK		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94094	11/19/2015	804630 EBS HEALTHCARE		4,412.13
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,412.13	
94095	11/19/2015	805254 ENCORE TECHNOLOGY GROUP, LLC		802.50
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	362.50	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	440.00	
94096	11/19/2015	806050 ERICA COMBS		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94097	11/19/2015	806027 ERICA JENKINS		50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00	
94098	11/19/2015	267400 FAIRFAX HARDWARE		559.58
		100-254-410-0000-06 OPER & MAINT SUPPLIES	332.23	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	12.27	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	3.22	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	60.98	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	150.88	
94099	11/19/2015	800334 FBMC-SC MoneyPlus		81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66	
94100	11/19/2015	805009 FBMC - WAGeworks, INC		24.16

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		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	24.16	
94101	11/19/2015	271600 FEDERAL EXPRESS CORPORATION		43.79
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	43.79	
94102	11/19/2015	801105 FRAZIER, ALONZO		88.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	88.55	
94103	11/19/2015	804501 FRONTIER		363.49
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	240.68	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	57.77	
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	65.04	
94104	11/19/2015	305037 GLASS MASTERS		227.88
		100-254-410-0000-01 OPER & MAINT SUPPLIES	227.88	
94105	11/19/2015	805307 GORDON LOGGING CO. INC		1,000.00
		750-271-660-0058-00 JROTC	1,000.00	
94106	11/19/2015	800143 GTM SPORTSWEAR		1,536.00
		750-271-660-0052-00 ATHLETICS	1,536.00	
94107	11/19/2015	328350 HALL COMPANY		199.69
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	199.69	
94108	11/19/2015	EMPLOYEE VENDOR		50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00	
94109	11/19/2015	803803 TIMOTHY HALL		113.55
		100-231-332-0000-00 BD OF EDUC TRAVEL	113.55	
94110	11/19/2015	805359 HARRIS SCHOOL SOLUTIONS		1,851.26
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	1,851.26	
94111	11/19/2015	360400 HORACE MANN LIFE INSURANCE CO		154.78
		100-000-455-0006-00 HORRACE MANN W/H	154.78	
94112	11/19/2015	362400 HUBER SUPPLY CO		1,251.17
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	15.62	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	45.32	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	16.05	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	7.34	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	18.59	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	18.59	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	8.26	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	109.44	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	69.98	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	7.26	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	46.75	

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		100-254-410-0000-04 OPER & MAINT SUPPLIES	70.59	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	365.77	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	136.08	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	62.72	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	22.16	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	114.21	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	6.46	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	103.52	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	6.46	
94113	11/19/2015	806033 JAMES SAULS		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94114	11/19/2015	EMPLOYEE VENDOR		88.55
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	88.55	
94115	11/19/2015	799187 JOHNSTONE SUPPLY		797.27
		100-254-410-0000-04 OPER & MAINT SUPPLIES	797.27	
94116	11/19/2015	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
94117	11/19/2015	399596 KEITH AGENCY, INC.		670.16
		100-000-455-0019-00 KEITH AGENCY	670.16	
94118	11/19/2015	806036 KENISHA L. WILLIAMS		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94119	11/19/2015	EMPLOYEE VENDOR		269.10
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	134.55	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	134.55	
94120	11/19/2015	259700 LIFE INSURANCE COMPANY OF ALABAMA		1,320.26
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,320.26	
94121	11/19/2015	425200 LINCOLN NATIONAL LIFE		1,295.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,295.00	
94122	11/19/2015	800247 LOWE'S		4.96
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	4.96	
94123	11/19/2015	806008 MAESHELLE SIMPSON		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94124	11/19/2015	805533 ManagedPrint Inc		1,530.16
		371-173-410-SELP-01 SUPPLIES	976.13	
		203-122-410-0000-01 TMH SUPPLIES	86.40	

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		203-126-410-0000-04 SH SUPPLIES	113.03	
		203-122-410-0000-04 TMH SUPPLIES	354.60	
94125	11/19/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
94126	11/19/2015	804968 MEDIA SECURITY SERVICES-BARNWELL		185.00
		100-254-315-0002-06 FIRE ALARM MAINT	185.00	
94127	11/19/2015	804278 MET LIFE (CITI STREET)		200.00
		100-000-457-0078-00 CITI STREET TSA	200.00	
94128	11/19/2015	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00	
94129	11/19/2015	467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
94130	11/19/2015	487131 MURDAUGH, D. C.		189.00
		100-000-455-0033-00 CHILD SUPPORT	189.00	
94131	11/19/2015	799282 MURDAUGH & SON FENCING		500.00
		750-271-660-0052-00 ATHLETICS	500.00	
* 94133	11/19/2015	803117 NAPA - HAMPTON AUTO PARTS, INC.		169.55
		100-254-410-0000-00 OPER & MAINT SUPPLIES	46.43	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	123.12	
94134	11/19/2015	407675 NATIONAL LIFE GROUP		218.50
		100-000-457-0049-00 LSW	218.50	
94135	11/19/2015	505200 NEELEY HEATING AND A/C CO INC		141.20
		100-254-323-0000-00 OPER & MAINT REPAIRS	60.20	
		100-254-323-0000-01 OPER & MAINT REPAIRS	81.00	
		100-254-323-0000-11 REPAIRS	0.00	
94136	11/19/2015	EMPLOYEE VENDOR		88.55
		371-224-332-0002-01 TRAVEL	88.55	
94137	11/19/2015	805223 NEW YORK LIFE INSURANCE		2,395.66
		100-000-455-0200-00 NEW YORK LIFE	1,249.00	
		100-000-455-0200-00 NEW YORK LIFE	1,146.66	
94138	11/19/2015	805321 NTALife Business Services Group, Inc.		1,058.18
		100-000-455-0204-00 NTA LIFE	1,058.18	
94139	11/19/2015	514700 NYSTROM		140.00
		371-113-410-0004-08 SUPPLIES	140.00	
94140	11/19/2015	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		510.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	510.72	

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94141	11/19/2015	803461 OFFICE DEPOT	401.38
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	361.65
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	39.73
94142	11/19/2015	805530 ONTARIO INVESTMENTS, INC.	109.76
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	109.76
94143	11/19/2015	802799 ORIENTAL TRADING COMPANY, INC.	221.72
		371-113-410-0006-04 SUPPLIES	221.72
94144	11/19/2015	806046 PATRICIA ROBINSON	25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00
94145	11/19/2015	543962 PEARSON EDUCATION	134.68
		205-137-410-0000-06 SUPPLIES	134.68
94146	11/19/2015	556000 PITNEY BOWES GLOBAL FINANCIAL SERVICES	1,919.11
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	1,919.11
94147	11/19/2015	562400 POSTMASTER	147.00
		100-211-410-0001-01 ATTENDANCE SUPPLIES	147.00
94148	11/19/2015	564851 LEGAL SHIELD	933.16
		100-000-455-0044-00 PRE PAID LEGAL	933.16
94149	11/19/2015	572000 PSAT/NMSQT	105.00
		750-271-660-0108-00 Summer School Credit Recovery	105.00
94150	11/19/2015	805973 QUANIECE JOHNSON	455.00
		750-271-660-0052-00 ATHLETICS	455.00
94151	11/19/2015	511575 RELIASTAR LIFE INSURANCE COMPANY	1,240.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,240.00
94152	11/19/2015	806066 RENARDA COHEN	25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00
94153	11/19/2015	805580 RICHLAND COUNTY FAMILY COURT	165.73
		100-000-455-0104-00 CHILD SUPPORT	165.73
94154	11/19/2015	806058 ROSE FULLINGTON	25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00
94155	11/19/2015	EMPLOYEE VENDOR	163.55
		371-224-332-0002-01 TRAVEL	163.55
94156	11/19/2015	613500 SARGENT - WELCH SCIENTIFIC	66.25
		371-113-410-0004-08 SUPPLIES	29.81
		371-113-410-0004-08 SUPPLIES	36.44
94157	11/19/2015	693300 SC DEPT OF REVENUE	1,120.97

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-000-455-0046-00 TAX LEVY	1,120.97	
94158	11/19/2015	805754 SC DIVISION ON CAREER DEVELOPMENT AND TR		60.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	60.00	
94159	11/19/2015	800484 SCHOLASTIC BOOK FAIRS		1,517.04
		770-271-660-0001-00 GENERAL	1,517.04	
94160	11/19/2015	801432 SERVICE ASSOCIATES, INC.		4,755.57
		850-266-395-0000-00 ERATE MGMT SERVICES	1,635.00	
		850-266-395-0000-00 ERATE MGMT SERVICES	1,195.73	
		850-266-395-0000-00 ERATE MGMT SERVICES	424.84	
		850-266-395-0000-00 ERATE MGMT SERVICES	768.75	
		850-266-395-0000-00 ERATE MGMT SERVICES	731.25	
94161	11/19/2015	801495 SNA		20.00
		600-256-640-0000-04 MEMBERSHIP DUES/FEES - AES	10.00	
		600-256-640-0000-04 MEMBERSHIP DUES/FEES - AES	10.00	
94162	11/19/2015	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		65.00
		100-254-315-0003-01 SECURITY MONITORING	65.00	
94163	11/19/2015	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
94164	11/19/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)		231.14
		100-000-455-0018-00 STUDENT LOAN W/H	231.14	
94165	11/19/2015	805882 SUPPLYWORKS		2,254.86
		100-000-171-0000-00 INVENTORY	1,633.47	
		100-254-410-0011-01 CUSTODIAL SUPPLIES	241.55	
		100-000-171-0000-00 INVENTORY	379.84	
94166	11/19/2015	806026 TARA PHOENIX		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94167	11/19/2015	804305 TAYMARK		34.69
		100-271-410-0000-01 ATHLETIC SUPPLIES	34.69	
94168	11/19/2015	710925 TE21, INC		10,376.46
		371-114-345-0004-01 TECHNOLOGY	6,602.76	
		371-113-345-0005-08 TECHNOLOGY	3,773.70	
94169	11/19/2015	804410 TECHMART COMPUTER PRODUCTS, INC		1,389.30
		203-127-410-0000-01 SUPPLIES	1,389.30	
94170	11/19/2015	805977 TIMOTHY BOWERS		650.00
		371-224-332-0002-01 TRAVEL	0.00	
		371-224-332-0004-08 TRAVEL	325.00	
		750-271-660-0068-00 CANTEEN	325.00	

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94171	11/19/2015	800335 TRANSAMERICA EMPLOYEE BENEFITS	703.54
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	703.54
94172	11/19/2015	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	219.68
		100-000-455-0026-00 PERFORMANCE MATTERS	219.68
94173	11/19/2015	373600 UNITED STATES TREASURY	115.00
		100-000-455-0402-00 TAX LEVY	115.00
94174	11/19/2015	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
94175	11/19/2015	799427 WASHINGTON NATIONAL INS CO	2,436.98
		100-000-455-0024-00 CONSECO INSURANCE WH	2,436.98
94176	11/19/2015	634000 WELLS FARGO BANK, N.A.	100.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	100.00
94177	11/19/2015	803982 WILLIAMS, GLORIA	85.00
		750-271-660-0058-00 JROTC	85.00
94178	11/19/2015	787000 WOODWIND & BRASSWIND	1,064.55
		100-271-410-0001-01 BAND SUPPLIES	1,064.55
94179	11/19/2015	803187 WYMAN, JAMES M.	462.50
		100-000-455-0042-00 BANKRUPTCY	462.50
94180	11/19/2015	800782 XEROX CORPORATION	149.88
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	149.88
94181	11/19/2015	806030 YOLANDA DUNBAR	50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00
94182	11/20/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	438.76
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00
		100-254-325-0000-04 RENTALS	0.00
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	89.89
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-10 OPERATION MAINT. RENTALS	0.00
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00
		100-254-325-0000-04 RENTALS	0.00
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	0.00
		100-254-325-0000-09 OPERATION MAINT. RENTALS	22.58
		100-254-325-0000-10 OPERATION MAINT. RENTALS	22.57

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100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-01		OPER & MAINT RENTALS	0.00	
100-254-325-0000-04		RENTALS	70.52	
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00	
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-01		OPER & MAINT RENTALS	98.48	
100-254-325-0000-04		RENTALS	0.00	
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00	
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-01		OPER & MAINT RENTALS	0.00	
100-254-325-0000-04		RENTALS	0.00	
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	65.27	
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	7.02	
100-254-325-0000-01		OPER & MAINT RENTALS	0.00	
100-254-325-0000-04		RENTALS	0.00	
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00	
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	62.43	
100-254-325-0000-01		OPER & MAINT RENTALS	0.00	
100-254-325-0000-04		RENTALS	0.00	
100-254-325-0000-06		OPERATION & MAINT OF PLANT RENTALS	0.00	
100-254-325-0000-08		OPERATION & MAINT.OF PLANT RENTALS	0.00	
100-254-325-0000-09		OPERATION MAINT. RENTALS	0.00	
100-254-325-0000-10		OPERATION MAINT. RENTALS	0.00	
94183	11/20/2015	801105 FRAZIER, ALONZO		146.60
		100-231-332-0000-00 BD OF EDUC TRAVEL	146.60	
94184	11/20/2015	800298 HILTON HEAD MARRIOTT		2,280.96
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,810.08	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	470.88	
94185	11/20/2015	805784 PATRICIA JENKINS		146.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-231-332-0000-00 BD OF EDUC TRAVEL	146.60	
94186	11/20/2015	EMPLOYEE VENDOR		146.60
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	146.60	
94187	11/20/2015	800247 LOWE'S		96.48
		100-254-410-0000-04 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-06 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	96.48	
94188	11/20/2015	805201 WILDA J ROBINSON		146.60
		100-231-332-0000-00 BD OF EDUC TRAVEL	146.60	
94189	11/20/2015	805783 CATHERINE L RUSSELL		146.60
		100-231-332-0000-00 BD OF EDUC TRAVEL	146.60	
94190	11/20/2015	609862 SAM'S CLUB		1,155.75
		750-271-660-0052-00 ATHLETICS	1,155.75	
94191	11/20/2015	798525 WALMART COMMUNITY BRC		1,019.26
		203-211-410-0000-00 SUPPLIES	8.58	
		203-211-410-0000-00 SUPPLIES	61.78	
		770-271-660-0027-00 INTEREST	87.50	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	30.29	
		770-271-660-0014-00 LIBRARY	130.29	
		770-271-660-0014-00 LIBRARY	78.17	
		770-271-660-0014-00 LIBRARY	122.65	
		371-224-410-0002-04 SUPPLIES	500.00	
94192	11/23/2015	EMPLOYEE VENDOR		392.30
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	303.75	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	88.55	
94193	11/23/2015	805973 QUANIECE JOHNSON		455.00
		750-271-660-0052-00 ATHLETICS	455.00	
94194	11/30/2015	476800 MIXSON OIL CO		715.01
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	64.15	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	44.20	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	39.35	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	35.25	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	129.15	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	36.93	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	31.80	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	22.19	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	241.56	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	34.69	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	35.74	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	293
				579,791.16
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>579,791.16</u>