

CHECK REGISTER FOR 12/1/2015 TO 12/31/2015 & 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>
94195	12/01/2015	074000 BARNWELL OFFSET PRINTING	410.08
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	410.08
94196	12/03/2015	EMPLOYEE VENDOR	825.00
		750-271-660-0052-00 ATHLETICS	825.00
94197	12/03/2015	799879 PEBA	181,174.11
		100-000-454-0000-00 RETIREMENT WITHHOLDINGS	60,213.78
		100-000-484-0000-00 ACCRUED RETIREMENT	120,960.33
94198	12/04/2015	805105 J&S FLOORING	3,655.70
		100-254-323-0001-06 OPER & MAINT CONTRACTED REPAIRS	1,577.84
		100-254-323-0001-06 OPER & MAINT CONTRACTED REPAIRS	500.02
		100-254-323-0001-06 OPER & MAINT CONTRACTED REPAIRS	1,577.84
94199	12/04/2015	801546 B & B COMPANY	5,390.00
		100-254-323-0001-06 OPER & MAINT CONTRACTED REPAIRS	5,390.00
94200	12/04/2015	806068 LUCIUS BOWEN	2,400.00
		100-254-323-0001-06 OPER & MAINT CONTRACTED REPAIRS	2,400.00
94201	12/04/2015	806077 DONNIE BROWN	3,341.72
		100-254-323-BAND-01	3,341.72
94202	12/04/2015	310706 GOLDEN CORRAL	2,730.00
		750-271-660-0052-00 ATHLETICS	2,730.00
94203	12/04/2015	310706 GOLDEN CORRAL	1,106.00
		200-232-332-SHIP-00 TRAVEL	1,106.00
94204	12/04/2015	799814 ACCESS POINT INC.	56.09
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	56.09
94205	12/04/2015	033600 ALLENDALE, TOWN OF	898.50
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	71.50
		100-254-325-0000-04 RENTALS	85.50
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	71.50
		100-254-325-0000-04 RENTALS	342.00
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	35.62
		100-254-321-0000-10 OPER MAINT UTILITIES	35.62
		100-254-325-0000-09 OPERATION MAINT. RENTALS	128.25
		100-254-325-0000-10 OPERATION MAINT. RENTALS	128.51
94206	12/04/2015	EMPLOYEE VENDOR	197.80
		392-224-332-0018-01 TRAVEL	109.25
		392-224-332-0018-01 TRAVEL	88.55
94207	12/04/2015	806082 ANNETTE FREDERICK	25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00

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94208	12/04/2015	804001 APPLE INC.		1,943.95
		100-113-410-0000-08 ELEM SUPPLIES	1,943.95	
94209	12/04/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		447.72
		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	22.58	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	22.57	
		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	79.52	
		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	7.07	
		100-254-325-0000-01 OPER & MAINT RENTALS	0.00	
		100-254-325-0000-04 RENTALS	0.00	

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		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	
94210	12/04/2015	804783 BLANCHARD EQ. CO., INC.		480.87
		100-254-323-0000-00 OPER & MAINT REPAIRS	374.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	106.87	
94211	12/04/2015	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	
94212	12/04/2015	806040 CASSANDRA BOLES		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94213	12/04/2015	806037 CELENA JUNIOR		50.00
		750-271-660-2015-00 IPAD INITIATIVE	50.00	
94214	12/04/2015	EMPLOYEE VENDOR		88.55
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	88.55	
94215	12/04/2015	805845 CUSTOMLINK, LLC		498.60
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	498.60	
94216	12/04/2015	806079 DEBRA BROWN		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94217	12/04/2015	806007 DIANNE OLIVER		75.00
		750-271-660-2015-00 IPAD INITIATIVE	75.00	
94218	12/04/2015	800156 DISH NETWORK		113.42
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	113.42	
94219	12/04/2015	804630 EBS HEALTHCARE		4,371.87
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,371.87	
94220	12/04/2015	267400 FAIRFAX HARDWARE		686.60
		100-254-410-0000-06 OPER & MAINT SUPPLIES	36.23	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	11.10	
		100-254-410-0000-10 OPERATION MAINT SUPPLIES	35.49	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	53.83	

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		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	20.70
		100-254-410-0000-00 OPER & MAINT SUPPLIES	235.08
		100-254-410-0000-00 OPER & MAINT SUPPLIES	23.10
		100-254-410-0000-00 OPER & MAINT SUPPLIES	78.32
		100-254-410-0000-04 OPER & MAINT SUPPLIES	20.79
		100-254-329-0010-01 MAINTENANCE ON FOOTBALL FIELD	48.61
		100-254-329-0010-01 MAINTENANCE ON FOOTBALL FIELD	6.75
		100-000-171-0000-00 INVENTORY	116.60
*	94222 12/04/2015	282687 FRANCIS MARION UNIVERSITY	25.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	25.00
	94223 12/04/2015	804501 FRONTIER	244.58
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	244.58
	94224 12/04/2015	305037 GLASS MASTERS	826.56
		100-254-323-0000-01 OPER & MAINT REPAIRS	826.56
	94225 12/04/2015	EMPLOYEE VENDOR	154.65
		251-222-332-FY15-06 TRAVEL	154.65
	94226 12/04/2015	800316 HIGH SCHOOL SPORTS REPORT	400.00
		750-271-660-0052-00 ATHLETICS	400.00
	94227 12/04/2015	800518 HILTON	399.60
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	399.60
	94228 12/04/2015	804619 HOUGHTON MIFFLIN HARCOURT PUBLISHING COM	2,800.00
		203-223-312-0000-00 INSTR PROG IMPROV SRV	2,800.00
	94229 12/04/2015	362400 HUBER SUPPLY CO	160.13
		100-254-410-0000-00 OPER & MAINT SUPPLIES	52.88
		100-254-410-0000-04 OPER & MAINT SUPPLIES	15.90
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-01 OPER & MAINT SUPPLIES	83.61
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	7.74
	94230 12/04/2015	EMPLOYEE VENDOR	266.20
		371-224-332-0002-08 TRAVEL	266.20
	94231 12/04/2015	EMPLOYEE VENDOR	88.55
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	88.55
	94232 12/04/2015	459800 MCI	32.36
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	32.36
	94233 12/04/2015	806049 MICHEAL PAYNE	656.25
		750-271-660-0052-00 ATHLETICS	656.25
	94234 12/04/2015	806022 NATALIE WILLIAMS	50.00

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		750-271-660-2015-00 IPAD INITIATIVE	50.00	
94235	12/04/2015	EMPLOYEE VENDOR		184.55
		371-224-332-0002-08 TRAVEL	184.55	
94236	12/04/2015	EMPLOYEE VENDOR		265.35
		311-224-332-0000-06 TRAVEL	50.60	
		311-224-332-0000-06 TRAVEL	113.55	
		311-224-332-0000-06 TRAVEL	50.60	
		311-224-332-0000-06 TRAVEL	50.60	
94237	12/04/2015	803461 OFFICE DEPOT		400.40
		371-224-410-0002-04 SUPPLIES	73.27	
		100-212-410-0000-04 GUIDANCE SUPPLIES	-22.68	
		100-212-410-0000-04 GUIDANCE SUPPLIES	349.81	
94238	12/04/2015	803560 PENN, LOTONIA		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94239	12/04/2015	560800 POSITIVE PROMOTIONS		517.33
		251-212-410-FY15-04 SUPPLIES	261.73	
		371-113-410-0006-04 SUPPLIES	255.60	
94240	12/04/2015	EMPLOYEE VENDOR		51.75
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	51.75	
94241	12/04/2015	805388 PROJECT LEAD THE WAY, INC.		568.00
		371-113-410-0004-08 SUPPLIES	568.00	
94242	12/04/2015	EMPLOYEE VENDOR		81.08
		100-264-332-0000-00 STAFF SERVICES TRAVEL	81.08	
94243	12/04/2015	805170 ROBERTS, KIMBERLY		1,537.50
		100-113-311-0000-04 INSTRUCTIONAL SERVICES	1,537.50	
94244	12/04/2015	800119 R&R MOTOR CO., INC.		26.25
		100-254-323-0000-00 OPER & MAINT REPAIRS	26.25	
94245	12/04/2015	613500 SARGENT - WELCH SCIENTIFIC		15.47
		371-113-410-0004-08 SUPPLIES	15.47	
94246	12/04/2015	EMPLOYEE VENDOR		691.32
		100-271-332-0002-01 DEBATE TRAVEL	691.32	
94247	12/04/2015	637800 SCAEOP		190.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	190.00	
94248	12/04/2015	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		130.00
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	65.00	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	65.00	

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94249	12/04/2015	802007 S C DEPT. OF JUVENILE JUSTICE	76.41
		100-114-372-0000-00 TUITION TO LEA	76.41
94250	12/04/2015	798739 SCHOOL NURSE SUPPLY, INC.	182.15
		100-213-410-0000-01 HEALTH SUPPLIES	182.15
94251	12/04/2015	802568 SCHOOL OUTFITTERS	681.43
		371-224-410-0002-08 PROF DEV- DIMENSION 2	681.43
94252	12/04/2015	803523 SCOTT ELECTRIC	410.00
		371-224-410-0002-08 PROF DEV- DIMENSION 2	270.00
		371-224-410-0002-08 PROF DEV- DIMENSION 2	140.00
94253	12/04/2015	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON	2,848.45
		100-254-315-0003-00 SECURITY MONITORING	303.63
		100-254-315-0003-01 SECURITY MONITORING	686.76
		100-254-315-0003-04 SECURITY MONITORING	619.40
		100-254-315-0003-06 SECURITY MONITORING	333.63
		100-254-315-0003-08 SECURITY MONITORING	333.63
		100-254-315-0003-09 SECURITY MONITORING	285.77
		100-254-315-0003-10 SECURITY MONITORING	285.63
94254	12/04/2015	805882 SUPPLYWORKS	2,503.25
		100-000-171-0000-00 INVENTORY	2,503.25
94255	12/04/2015	804693 THE COUNCIL FOR EXCEPTIONAL CHILDREN	475.00
		203-223-640-0000-00 SPEC PROG SUPVR DUES AND FEES	475.00
94256	12/04/2015	803017 THE METRO GROUP, INC.	714.96
		100-254-323-0000-01 OPER & MAINT REPAIRS	714.96
94257	12/04/2015	806081 THERESA WHITE	25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00
94258	12/04/2015	802630 TYCO / SIMPLEXGRINNELL	558.60
		100-254-315-0002-04 FIRE ALARM MAINT	558.60
94259	12/04/2015	804484 VERIZON WIRELESS	981.44
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	981.44
94260	12/04/2015	803901 VIRTUAL IMAGE TECHNOLOGY	150.00
		203-223-345-0000-00 TECHNOLOGY	150.00
94261	12/04/2015	EMPLOYEE VENDOR	216.20
		371-224-332-0002-01 TRAVEL	216.20
94262	12/04/2015	EMPLOYEE VENDOR	88.55
		806-350-332-0000-11 TRAVEL	88.55
94263	12/04/2015	EMPLOYEE VENDOR	51.75

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		100-252-332-0000-00 FISCAL SERVICES TRAVEL	51.75	
94264	12/04/2015	268000 FAIRFAX, TOWN OF		2,141.21
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	38.09	
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	49.00	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	776.91	
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	55.00	
		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	1,222.21	
94265	12/09/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
94266	12/09/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
94267	12/09/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	
94268	12/09/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
94269	12/09/2015	800334 FBMC-SC MoneyPlus		81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66	
94270	12/09/2015	805009 FBMC - WAGeworks, INC		24.30
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	24.30	
94271	12/09/2015	804626 JOY S. GOODWIN, TRUSTEE		337.50
		100-000-455-0400-00 BANKRUPTCY	337.50	
94272	12/09/2015	803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0045-00 CHILD SUPPORT	500.00	
94273	12/09/2015	487131 MURDAUGH, D. C.		189.00
		100-000-455-0033-00 CHILD SUPPORT	189.00	
94274	12/09/2015	407675 NATIONAL LIFE GROUP		218.50
		100-000-457-0049-00 LSW	218.50	
94275	12/09/2015	805321 NTALife Business Services Group, Inc.		1,058.18
		100-000-455-0204-00 NTA LIFE	1,058.18	
94276	12/09/2015	805580 RICHLAND COUNTY FAMILY COURT		228.50
		100-000-455-0104-00 CHILD SUPPORT	228.50	
94277	12/09/2015	693300 SC DEPT OF REVENUE		1,115.35
		100-000-455-0046-00 TAX LEVY	1,115.35	
94278	12/09/2015	688550 SRP FEDERAL CREDIT UNION		185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00	
94279	12/09/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)		231.14

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		100-000-455-0018-00 STUDENT LOAN W/H	231.14	
94280	12/09/2015	373600 UNITED STATES TREASURY		115.00
		100-000-455-0402-00 TAX LEVY	115.00	
94281	12/09/2015	803187 WYMAN, JAMES M.		462.50
		100-000-455-0042-00 BANKRUPTCY	462.50	
94282	12/10/2015	080900 BEE CITY		155.00
		837-350-332-0000-11 TRAVEL	155.00	
94283	12/10/2015	806014 MARY GINN		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94284	12/11/2015	029240 ALLENDALE IGA		19.66
		600-256-460-0000-01 FOOD SERVICE FOOD	19.66	
94285	12/11/2015	806003 ARLENE SCURRY PURYEAR		143.75
		203-223-312-0000-00 INSTR PROG IMPROV SRV	143.75	
94286	12/11/2015	804341 AT&T		78.30
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	78.30	
94287	12/11/2015	805677 AT&T		1,794.11
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,794.11	
94288	12/11/2015	805253 AUGUSTA THERAPY SERVICES FOR CHILDREN,L		5,045.00
		200-123-311-0000-01 INSTRUCTIONAL SERVICES	5,045.00	
94289	12/11/2015	799364 BANSU FOODS/SUBWAY #17500		95.03
		100-115-410-0014-01 SUPPLIES	95.03	
94290	12/11/2015	EMPLOYEE VENDOR		163.55
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	163.55	
94291	12/11/2015	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		17,292.43
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	10,122.30	
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	7,170.13	
94292	12/11/2015	111550 BROWN, LUTHER S.		125.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	125.00	
94293	12/11/2015	112400 BRUNSON BUILDING SUPPLY INC		34.41
		100-254-410-0000-00 OPER & MAINT SUPPLIES	34.41	
94294	12/11/2015	802487 BRUSH, STEVE		125.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	125.00	
94295	12/11/2015	803075 BRUSH, THOMAS H.		125.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	125.00	
94296	12/11/2015	805960 BRYANT & ASSOCIATES COMPREHENSIVE SPEECH		1,500.00
		100-126-311-0000-06 INSTRUCTIONAL SERVICES	1,500.00	

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		203-126-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
94297	12/11/2015	119875 BURTON, C A		135.80
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	135.80	
94298	12/11/2015	122000 BUTLER'S FLORIST		54.00
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
94299	12/11/2015	EMPLOYEE VENDOR		209.30
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	209.30	
94300	12/11/2015	804230 CAPERS UNLIMITED		216.00
		251-212-395-FY15-06 OTHER PROF & TECH SERV	216.00	
94301	12/11/2015	805980 COMMERCIAL EQUIPMENT SPECIALISTS, LLC		130.00
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	130.00	
94302	12/11/2015	EMPLOYEE VENDOR		422.91
		371-224-332-0002-04 TRAVEL	422.91	
94303	12/11/2015	220800 DENMARK TECHNICAL COLLEGE		1,500.00
		100-231-690-0000-00 BD OF EDUC OTHER EXPENSES	1,500.00	
94304	12/11/2015	803688 DEPARTMENT OF SOCIAL SERVICES		100.00
		806-350-332-0000-11 TRAVEL	100.00	
94305	12/11/2015	801330 DERST BAKING COMPANY, LLC.		1,138.65
		600-256-460-0000-01 FOOD SERVICE FOOD	489.25	
		600-256-460-0000-04 FOOD SERVICE FOOD	334.85	
		600-256-460-0000-06 FOOD SERVICE FOOD	314.55	
*	94307	12/11/2015 EMPLOYEE VENDOR		209.30
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	209.30	
94308	12/11/2015	EMPLOYEE VENDOR		18.25
		201-188-399-0000-01 MISC PURCHASED SERVICES	4.57	
		201-188-399-0000-04 PARENTNG/FAMLY LIT MISC PURCH SERVC	4.56	
		201-188-399-0000-06 MISC PURCHASED SERVICES	4.56	
		201-188-399-0000-08 MISC PURCHASED SERVICES	4.56	
94309	12/11/2015	804630 EBS HEALTHCARE		4,559.75
		203-126-311-0000-00 INSTRUCTIONAL SERVICES	4,559.75	
94310	12/11/2015	267400 FAIRFAX HARDWARE		239.79
		100-254-410-0000-01 OPER & MAINT SUPPLIES	184.43	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	48.61	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	6.75	
94311	12/11/2015	805160 FLESHER, DAVID		2,340.00
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	2,340.00	

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94312	12/11/2015	EMPLOYEE VENDOR	238.30
		251-222-332-FY15-06 TRAVEL	238.30
94313	12/11/2015	328100 HAIGLER, ROY L.	117.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	117.50
94314	12/11/2015	EMPLOYEE VENDOR	110.88
		371-224-332-0002-08 TRAVEL	110.88
94315	12/11/2015	803638 HAMILTON, JERMAINE COREY	115.70
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	115.70
94316	12/11/2015	800316 HIGH SCHOOL SPORTS REPORT	400.00
		750-271-660-0052-00 ATHLETICS	400.00
94317	12/11/2015	362400 HUBER SUPPLY CO	485.91
		100-254-410-0000-04 OPER & MAINT SUPPLIES	70.59
		100-254-410-0000-04 OPER & MAINT SUPPLIES	305.88
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	109.44
94318	12/11/2015	EMPLOYEE VENDOR	69.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	69.00
94319	12/11/2015	806057 KASSI BRADLEY	25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00
94320	12/11/2015	805976 LINDA MATHIS	300.00
		200-232-399-0000-00 MISC PURCHASED SERVICES	300.00
94321	12/11/2015	805451 MATTHEW K. LAM	135.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	135.50
94322	12/11/2015	EMPLOYEE VENDOR	88.55
		371-224-332-0002-04 TRAVEL	88.55
94323	12/11/2015	806061 MIRAMAR OFFICE FURNITURE	605.00
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	605.00
94324	12/11/2015	806094 MONICA ELKINS-JOHNSON	2,700.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,700.00
94325	12/11/2015	805250 NATIONAL ASSOCIATION FOR MUSIC EDUCATION	124.00
		100-271-640-0001-08 BAND MEMBERSHIP DUES & FEES	124.00
94326	12/11/2015	805984 NORRIS WILLIAMS	2,000.00
		371-224-312-0002-08 INSTR PROG IMPROV SRV	800.00
		371-224-312-0002-08 INSTR PROG IMPROV SRV	1,200.00
94327	12/11/2015	EMPLOYEE VENDOR	78.25
		311-224-332-0000-06 TRAVEL	78.25

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94328	12/11/2015	518600 ODOM, DAVID		78.60
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	78.60	
94329	12/11/2015	803461 OFFICE DEPOT		209.42
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	1.23	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	23.75	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	217.08	
		201-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	-32.64	
94330	12/11/2015	804169 PET DAIRY		3,960.09
		600-256-460-0000-01 FOOD SERVICE FOOD	1,284.42	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,415.30	
		600-256-460-0000-06 FOOD SERVICE FOOD	1,260.37	
94331	12/11/2015	559103 POPE, WYMAN		232.60
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	110.30	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	122.30	
94332	12/11/2015	562400 POSTMASTER		147.00
		806-350-410-0000-11 SUPPLIES	49.00	
		100-212-410-0000-01 GUIDANCE SUPPLIES	98.00	
94333	12/11/2015	805330 R. L. CULLER REFRIGERATION SERVICE		575.02
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	575.02	
94334	12/11/2015	805170 ROBERTS, KIMBERLY		1,537.50
		100-113-311-0000-04 INSTRUCTIONAL SERVICES	1,537.50	
94335	12/11/2015	805998 ROSETTA STONE LTD.		43,039.50
		371-113-345-JULY-04 TECHNOLOGY	43,039.50	
94336	12/11/2015	804904 RYAN CLAYTON LAWHON		88.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	88.00	
94337	12/11/2015	803493 SCACA		400.00
		750-271-660-0052-00 ATHLETICS	400.00	
94338	12/11/2015	615850 SCAHPERD		115.00
		371-224-332-0002-04 TRAVEL	115.00	
94339	12/11/2015	805249 SC COUNSELOR'S ASSOCIATION		98.41
		251-212-332-FY15-08 TRAVEL	98.41	
94340	12/11/2015	802007 S C DEPT. OF JUVENILE JUSTICE		62.26
		100-114-372-0000-00 TUITION TO LEA	62.26	
94341	12/11/2015	623200 SC ELECTRIC & GAS		32,625.29
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,097.10	
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	49.56	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	17.87	

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		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	2,671.13	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	401.23	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	11,955.86	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	82.16	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	920.42	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	565.40	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	48.29	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	221.10	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	1,683.26	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	6,041.20	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	78.96	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	6,399.00	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	21.58	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	86.85	
		100-254-470-0000-10 OPER MAINT ENERGY	165.58	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	118.74	
94342	12/11/2015	802568 SCHOOL OUTFITTERS		696.93
		203-121-410-0000-01 EMH SUPPLIES	95.97	
		203-122-410-0000-01 TMH SUPPLIES	0.00	
		203-127-410-0000-01 SUPPLIES	0.00	
		203-127-410-0000-08 SUPPLIES	0.00	
		203-121-410-0000-01 EMH SUPPLIES	85.55	
		203-122-410-0000-01 TMH SUPPLIES	152.37	
		203-127-410-0000-01 SUPPLIES	363.04	
		203-127-410-0000-08 SUPPLIES	0.00	
94343	12/11/2015	627187 SCMSA		100.00
		100-233-640-0000-08 SCHOOL ADM DUES & FEES	100.00	
94344	12/11/2015	799466 SC SCHOOL FOR THE DEAF AND BLIND		6,455.17
		200-124-311-0000-00 INSTRUCTIONAL SERVICES	3,095.11	
		200-125-311-0000-00 INSTRUCTIONAL SERVICES	3,360.06	
94345	12/11/2015	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	
94346	12/11/2015	802399 SHERATON MYRTLE BEACH		1,943.44
		750-271-660-0052-00 ATHLETICS	1,943.44	
94347	12/11/2015	806064 SKY BENEFIT TECHNOLOGIES, LLC		5,000.00
		100-252-395-0001-00 OTHER PROF & TECH SERV	5,000.00	
94348	12/11/2015	805901 STOPWALKTALK, LLC		1,243.75
		251-211-345-FY15-00 TECHNOLOGY	854.00	
		251-211-410-FY15-00 SUPPLIES	55.45	

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		251-211-410-FY16-00 SUPPLIES	334.30	
94349	12/11/2015	805882 SUPPLYWORKS		5,296.03
		100-000-171-0000-00 INVENTORY	556.35	
		100-000-171-0000-00 INVENTORY	149.27	
		100-000-171-0000-00 INVENTORY	1,246.15	
		100-000-171-0000-00 INVENTORY	309.44	
		100-000-171-0000-00 INVENTORY	3,034.82	
94350	12/11/2015	804612 THE PEOPLE SENTINEL		40.00
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	40.00	
		200-232-399-0000-00 MISC PURCHASED SERVICES	0.00	
94351	12/11/2015	806087 THE SUPPLY ROOM		69.00
		750-271-660-0027-00 INTEREST	69.00	
94352	12/11/2015	800004 US FOOD SERVICE		44,248.54
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	86.92	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	89.04	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	69.96	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,484.23	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	980.90	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,274.26	
		600-256-460-0000-01 FOOD SERVICE FOOD	17,362.92	
		600-256-460-0000-04 FOOD SERVICE FOOD	13,889.37	
		600-256-460-0000-06 FOOD SERVICE FOOD	9,010.94	
94353	12/11/2015	EMPLOYEE VENDOR		209.30
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	209.30	
94354	12/11/2015	798525 WALMART COMMUNITY BRC		151.17
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	151.17	
94355	12/11/2015	803077 WELCH, FB "HANK"		125.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	125.00	
94356	12/11/2015	790800 WRIGHT, TERRY		78.80
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	78.80	
94357	12/11/2015	800782 XEROX CORPORATION		4,308.53
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	319.70	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	363.68	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	431.06	
		100-254-325-0000-08 OPERATION & MAINT OF PLANT RENTALS	365.23	
		100-254-325-0000-01 OPER & MAINT RENTALS	401.97	
		100-254-325-0000-11 OPERATION MAINT. RENTALS	169.44	
		100-254-325-0000-01 OPER & MAINT RENTALS	329.28	

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		100-254-325-0000-01 OPER & MAINT RENTALS	452.43	
		100-254-325-0000-01 OPER & MAINT RENTALS	411.29	
		100-254-325-0000-01 OPER & MAINT RENTALS	890.04	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	174.41	
94358	12/11/2015	EMPLOYEE VENDOR		34.98
		806-350-410-0000-11 SUPPLIES	34.98	
94359	12/14/2015	798525 WALMART COMMUNITY BRC		6,225.00
		200-232-410-0014-00 STAFF X-MAS GIFT CARDS	6,225.00	
94360	12/17/2015	802687 4IMPRINT, INC.		530.16
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	530.16	
94361	12/17/2015	806089 ADAM'S NURSERY & LADSCAPING LLC		500.00
		720-271-660-0001-00 GENERAL	500.00	
94362	12/17/2015	806084 ALLEGRO ENTERPRISES INC		33.59
		203-122-410-0000-04 TMH SUPPLIES	33.59	
94363	12/17/2015	029240 ALLENDALE IGA		1,358.25
		100-211-410-0000-00 ATTENDANCE & SOCIAL WORK. SUPPLIES	50.42	
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	40.61	
		750-271-660-0027-00 INTEREST	178.02	
		750-271-660-0027-00 INTEREST	20.35	
		100-271-410-0000-01 ATHLETIC SUPPLIES	125.22	
		100-271-410-0000-01 ATHLETIC SUPPLIES	87.28	
		100-271-410-0000-01 ATHLETIC SUPPLIES	5.09	
		100-271-410-0000-01 ATHLETIC SUPPLIES	11.63	
		100-271-410-0000-01 ATHLETIC SUPPLIES	149.28	
		100-271-410-0000-01 ATHLETIC SUPPLIES	202.97	
		371-113-410-0006-04 SUPPLIES	402.70	
		750-271-660-0052-00 ATHLETICS	84.68	
94364	12/17/2015	EMPLOYEE VENDOR		88.55
		392-224-332-0018-01 TRAVEL	88.55	
94365	12/17/2015	799038 ANDERSON, LAVAL		200.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	200.00	
94366	12/17/2015	806092 ANITA ROLLINS		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94367	12/17/2015	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		835.82
		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	

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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
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
100-254-325-0000-00		OPER & MAINT OF PLANT RENTALS	7.11
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

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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	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	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	65.97
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	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	0.00
100-254-325-0000-04		RENTALS	0.00

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		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	
94368	12/17/2015	805674 AT&T		20.24
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	20.24	
94369	12/17/2015	805677 AT&T		611.52
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	569.04	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	42.48	
94370	12/17/2015	068862 BANK OF AMERICA		1,227.23
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,187.71	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	39.52	
94371	12/17/2015	EMPLOYEE VENDOR		88.55
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	88.55	
94372	12/17/2015	804783 BLANCHARD EQ. CO., INC.		28.22
		100-254-410-0000-00 OPER & MAINT SUPPLIES	28.22	
94373	12/17/2015	805172 CAROLINA PRODUCE CO. INC		2,878.05
		600-256-460-0219-04 FRESH FRT GRANT	408.00	
		600-256-460-0219-04 FRESH FRT GRANT	689.50	
		600-256-460-0219-04 FRESH FRT GRANT	850.05	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	387.00	
		600-256-460-0219-06 FOOD-FR FRT/VEG GRANT	543.50	
94374	12/17/2015	802634 CONSERV FLAG COMPANY		218.00
		371-224-410-0002-04 SUPPLIES	218.00	
94375	12/17/2015	804337 CONVENTION MANAGEMENT RESOURCES, INC.		1,094.62
		100-231-332-0000-00 BD OF EDUC TRAVEL	1,094.62	
94376	12/17/2015	EMPLOYEE VENDOR		286.55
		371-224-332-0002-04 TRAVEL	286.55	
94377	12/17/2015	201600 CROMERS P-NUTS		367.20
		770-271-660-0095-00 FIELD TRIP	367.20	
94378	12/17/2015	801937 DOWNING, JAMIE		400.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	400.00	
94379	12/17/2015	801934 DOWNING, JERMAINE		400.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	400.00	
94380	12/17/2015	267400 FAIRFAX HARDWARE		117.26
		100-254-410-0000-04 OPER & MAINT SUPPLIES	117.26	
94381	12/17/2015	804501 FRONTIER		122.84

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		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	65.06	
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	57.78	
94382	12/17/2015	802699 GEOHAGHAN, RONALD		400.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	400.00	
*	94384	12/17/2015 311400 GOODING ADVERTISING CONCEPTS		50.00
		100-232-350-0000-00 OFFICE OF SUPT. ADVERTISING	50.00	
94385	12/17/2015	805359 HARRIS SCHOOL SOLUTIONS		14,740.50
		200-252-345-0000-00 HARRIS SCHOOL SOLUTIONS	14,740.50	
94386	12/17/2015	805589 Harry McFadden		132.00
		100-271-410-0000-01 ATHLETIC SUPPLIES	132.00	
94387	12/17/2015	800518 HILTON		949.05
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	949.05	
94388	12/17/2015	800298 HILTON HEAD MARRIOTT		3,337.84
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	554.70	
		311-224-332-0000-06 TRAVEL	1,119.04	
		371-224-332-0002-04 TRAVEL	1,109.40	
		371-224-332-0002-08 TRAVEL	554.70	
94389	12/17/2015	803258 HOBBY LOBBY		216.00
		770-271-660-0095-00 FIELD TRIP	216.00	
94390	12/17/2015	799496 HOLLAND, PAUL G.		120.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	120.30	
94391	12/17/2015	362400 HUBER SUPPLY CO		16.98
		100-254-410-0000-00 OPER & MAINT SUPPLIES	16.98	
94392	12/17/2015	805774 INTERSTATE TRANSPORTATION EQUIP. INC.		128.52
		203-137-410-0000-06 SUPPLIES	128.52	
94393	12/17/2015	806097 JOHN BENSON		132.39
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	132.39	
94394	12/17/2015	806101 JOHN CURTIS		130.20
		100-271-410-0000-01 ATHLETIC SUPPLIES	130.20	
94395	12/17/2015	799187 JOHNSTONE SUPPLY		756.36
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	756.36	
94396	12/17/2015	403675 KINGSTON PLANTATION		204.24
		311-224-332-0000-06 TRAVEL	204.24	
94397	12/17/2015	409200 LAKESHORE		729.99

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		203-137-410-0000-06 SUPPLIES	729.99	
94398	12/17/2015	EMPLOYEE VENDOR		155.63
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	38.33	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	117.30	
94399	12/17/2015	801467 LRP PUBLICATIONS		72.09
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	72.09	
94400	12/17/2015	EMPLOYEE VENDOR		266.20
		371-224-332-0002-01 TRAVEL	266.20	
94401	12/17/2015	452987 MARTIN, BUREN and DOROTHY		1,800.00
		720-271-660-0001-00 GENERAL	1,800.00	
94402	12/17/2015	EMPLOYEE VENDOR		578.06
		750-271-660-1111-00 CATE	578.06	
94403	12/17/2015	803412 McABEE, SCHWARTZ, HALLIDAY & CO.		41,600.00
		100-231-318-0000-00 BD OF EDUC AUDIT SERVICES	41,600.00	
94404	12/17/2015	476800 MIXSON OIL CO		767.11
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	58.50	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	17.16	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	35.25	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	184.78	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	25.74	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	35.00	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	50.29	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	189.27	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	27.04	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	34.69	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	36.24	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	54.09	
		100-254-490-0000-00 OPERATION MAINT. OTHER SUP. & MAT	19.06	
94405	12/17/2015	806094 MONICA ELKINS-JOHNSON		2,700.00
		100-224-312-0000-00 IN SERVICE & STAFF TRAINING CONSULT	2,700.00	
94406	12/17/2015	494225 ALLENDALE AUTO SUPPLY,LLC		46.43
		100-254-410-0000-00 OPER & MAINT SUPPLIES	46.43	
94407	12/17/2015	803461 OFFICE DEPOT		509.40
		720-271-660-0001-00 GENERAL	140.29	
		720-271-660-0001-00 GENERAL	-56.12	
		371-224-410-0002-04 SUPPLIES	243.80	
		371-224-410-0002-04 SUPPLIES	-22.68	
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	204.11	
94408	12/17/2015	799879 PEBA		35,006.84
		100-000-455-0001-00 BC/BS WITHHOLDINGS	2,234.24	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0002-00 DENTAL WITHHOLDINGS	929.96	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	2,900.89	
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	827.16	
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	350.72	
		100-000-455-0090-00 State Vision -Pretax	814.06	
		100-000-455-0091-00 State Vision- Taxable	450.00	
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	820.00	
		100-000-455-0095-00 Dependent Life Child - Taxable	62.28	
		100-000-456-0051-00 PART 125 BC/BS	5,035.78	
		100-000-456-0052-00 PART 125 DENTAL	3,386.60	
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	2,113.73	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	294.00	
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	155.10	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	14,632.32	
94409	12/17/2015	EMPLOYEE VENDOR		31.42
		100-231-410-0000-00 BD OF EDUC SUPPLIES	31.42	
94410	12/17/2015	EMPLOYEE VENDOR		138.55
		371-224-332-0002-01 TRAVEL	138.55	
94411	12/17/2015	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S		140.00
		311-224-332-0000-06 TRAVEL	140.00	
94412	12/17/2015	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		200.00
		100-264-332-0000-00 STAFF SERVICES TRAVEL	200.00	
94413	12/17/2015	643837 SCCEC CONFERENCE		630.00
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	630.00	
94414	12/17/2015	802653 SC DEPARTMENT OF EDUCATION-BUS PERMITS		4,209.38
		100-271-332-0000-01 ATHLETIC TRAVEL	163.68	
		100-271-332-0000-01 ATHLETIC TRAVEL	409.20	
		100-271-332-0001-01 BAND TRAVEL	119.04	
		100-271-332-0001-01 BAND TRAVEL	119.04	
		100-271-332-0001-01 BAND TRAVEL	173.60	
		100-271-332-0000-01 ATHLETIC TRAVEL	173.60	
		100-271-332-0000-01 ATHLETIC TRAVEL	173.60	
		100-271-332-0000-01 ATHLETIC TRAVEL	173.60	
		838-271-332-0000-00 TRAVEL	111.60	
		100-271-332-0000-01 ATHLETIC TRAVEL	190.96	
		100-271-332-0000-01 ATHLETIC TRAVEL	190.96	
		100-271-332-0000-01 ATHLETIC TRAVEL	190.96	
		100-271-332-0001-01 BAND TRAVEL	190.96	
		100-271-332-0001-01 BAND TRAVEL	190.96	
		100-271-332-0000-01 ATHLETIC TRAVEL	66.96	

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		100-271-332-0000-01 ATHLETIC TRAVEL	49.60	
		100-271-332-0000-01 ATHLETIC TRAVEL	79.36	
		100-271-332-0001-01 BAND TRAVEL	79.36	
		100-271-332-0001-01 BAND TRAVEL	79.36	
		100-271-332-0000-01 ATHLETIC TRAVEL	136.40	
		100-271-332-0001-01 BAND TRAVEL	49.60	
		100-271-332-0001-01 BAND TRAVEL	49.60	
		100-271-332-0000-01 ATHLETIC TRAVEL	49.60	
		100-271-332-0000-01 ATHLETIC TRAVEL	49.60	
		100-271-332-0000-01 ATHLETIC TRAVEL	49.60	
		838-271-332-0000-00 TRAVEL	119.04	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	159.61	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	218.84	
		100-271-323-0000-01 PUPIL SERVICE ACT.REPAIR & MAINT.	196.03	
		100-255-323-0000-00 PUPIL TRANSPORTATION REPAIRS & MAIN	205.06	
94415	12/17/2015	693300 SC DEPT OF REVENUE		244.96
		600-256-670-0000-01 FOOD SERVICE SALES TAX	80.53	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	80.27	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	84.16	
94416	12/17/2015	804377 SC HEALTH STUDENTS OF AMERICA		170.00
		750-271-660-1111-00 CATE	170.00	
94417	12/17/2015	800484 SCHOLASTIC BOOK FAIRS		1,648.84
		720-271-660-0001-00 GENERAL	1,648.84	
94418	12/17/2015	652000 SCIRA		1,980.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	330.00	
		311-224-332-0000-06 TRAVEL	660.00	
		371-211-332-0002-04 TRAVEL	660.00	
		371-224-332-0002-01 TRAVEL	330.00	
94419	12/17/2015	805125 SPIRIT COMMUNICATIONS		184.32
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	184.32	
94420	12/17/2015	EMPLOYEE VENDOR		88.55
		371-224-332-0002-04 TRAVEL	88.55	
94421	12/17/2015	805882 SUPPLYWORKS		2,841.27
		100-000-171-0000-00 INVENTORY	1,728.00	
		100-000-171-0000-00 INVENTORY	1,113.27	
94422	12/17/2015	805522 SZEN, MARK P.		117.60
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	117.60	
94423	12/17/2015	802320 THE WESTIN HILTON HEAD RESORT& SPA		305.00

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		251-212-332-FY15-08 TRAVEL	305.00	
94424	12/17/2015	EMPLOYEE VENDOR		209.30
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	209.30	
94425	12/17/2015	EMPLOYEE VENDOR		332.29
		100-233-332-0000-08 SCHOOL ADM TRAVEL	332.29	
* 94427	12/17/2015	803821 WARD, GENAE'		200.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	200.00	
94428	12/17/2015	803561 WHOSENDOVE, SHIRLEY		25.00
		750-271-660-2015-00 IPAD INITIATIVE	25.00	
94429	12/17/2015	EMPLOYEE VENDOR		332.29
		100-233-332-0000-08 SCHOOL ADM TRAVEL	332.29	
94430	12/17/2015	800782 XEROX CORPORATION		2,467.78
		100-254-325-0000-04 RENTALS	352.77	
		100-254-325-0000-04 RENTALS	376.92	
		100-254-325-0000-04 RENTALS	515.54	
		100-254-325-0000-04 RENTALS	359.94	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	87.19	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	87.20	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	167.05	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	86.51	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	217.33	
		100-254-325-0000-10 OPERATION MAINT. RENTALS	217.33	
94431	12/17/2015	EMPLOYEE VENDOR		114.41
		100-264-332-0000-00 STAFF SERVICES TRAVEL	114.41	
* 94433	12/17/2015	798525 WALMART COMMUNITY BRC		575.00
		200-232-410-0014-00 STAFF X-MAS GIFT CARDS	575.00	
94434	12/18/2015	798525 WALMART COMMUNITY BRC		1,908.01
		806-350-410-0000-11 SUPPLIES	26.65	
		806-350-410-0000-11 SUPPLIES	160.36	
		356-181-410-0000-10 SUPPLIES	71.80	
		201-188-410-0000-04 PARENTING/FAMILY EDUCATION SUPPLIES	202.82	
		720-271-660-0001-00 GENERAL	71.38	
		371-224-410-0002-04 SUPPLIES	1,375.00	
94435	12/18/2015	798525 WALMART COMMUNITY BRC		700.00
		100-233-410-0000-08 SCHOOL ADM SUPPLIES	700.00	
94436	12/18/2015	800340 AFLAC		710.38
		100-000-455-0025-00 AFLAC INSURANCE	710.38	

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94437	12/18/2015	800340 AFLAC		118.06
		100-000-455-0103-00 AFLAC	59.80	
		100-000-455-0025-00 AFLAC INSURANCE	58.26	
94438	12/18/2015	800248 AMERICAN HERITAGE LIFE INS. CO.		219.20
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	219.20	
94439	12/18/2015	805524 AMERICAN STUDENT ASSISTANCE		239.50
		100-000-455-0037-00 STUDENT LOAN	239.50	
94440	12/18/2015	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
94441	12/18/2015	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	
94442	12/18/2015	EMPLOYEE VENDOR		125.93
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	125.93	
94443	12/18/2015	570800 CANNADY AGENCY, INC.		237.80
		100-000-455-0007-00 PROFESSIONAL INS W/H	237.80	
94444	12/18/2015	798990 COLLETON COUNTY SCHOOL DISTRICT		75.00
		100-271-640-0002-01 MEMBERSHIP DUES & FEES	0.00	
		100-271-640-0003-01 JROTC MEMBERSHIP DUES & FEES	0.00	
		750-271-660-0052-00 ATHLETICS	75.00	
94445	12/18/2015	804458 COLONIAL LIFE		1,819.58
		100-000-455-0094-00 Colonial Taxable	1,819.58	
94446	12/18/2015	175200 COLUMBIA (SC) TEACHER'S FEDERAL		922.25
		100-000-455-0009-00 CREDIT UNION W/H	922.25	
94447	12/18/2015	803799 DELTA MANAGEMENT ASSOCIATES, INC		191.33
		100-000-455-0041-00 STUDENT LOAN	191.33	
94448	12/18/2015	805723 EDUCATIONAL PARTNERS INTERNATIONAL		54,000.00
		100-112-395-0000-00 OTHER PROF & TECH SERV	40,500.00	
		100-114-395-0000-00 OTHER PROF & TECH SERV	13,500.00	
94449	12/18/2015	800334 FBMC-SC MoneyPlus		81.66
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	81.66	
94450	12/18/2015	805009 FBMC - WAGeworks, INC		24.44
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	24.44	
94451	12/18/2015	EMPLOYEE VENDOR		31.05
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	31.05	
94452	12/18/2015	360400 HORACE MANN LIFE INSURANCE CO		161.95

CHECK REGISTER FOR 12/1/2015 TO 12/31/2015 & 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>
		100-000-455-0006-00 HORRACE MANN W/H	161.95	
*	94454	12/18/2015 399596 KEITH AGENCY, INC.		670.16
		100-000-455-0019-00 KEITH AGENCY	670.16	
	94455	12/18/2015 259700 LIFE INSURANCE COMPANY OF ALABAMA		1,320.26
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	1,320.26	
	94456	12/18/2015 425200 LINCOLN NATIONAL LIFE		1,295.00
		100-000-457-0074-00 LINCOLN TSA W/H	1,295.00	
	94457	12/18/2015 803188 MECKLENBURG CO. CHILD SUPPORT ENFORCEMEN		500.00
		100-000-455-0046-00 TAX LEVY	500.00	
	94458	12/18/2015 804278 MET LIFE (CITI STREET)		200.00
		100-000-457-0078-00 CITI STREET TSA	200.00	
	94459	12/18/2015 467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00	
	94460	12/18/2015 467602 METROPOLITAN LIFE INSURANCE CO		36.36
		100-000-455-0016-00 METROPOLITAN METROMATIC INSURANCE	36.36	
	94461	12/18/2015 487131 MURDAUGH, D. C.		189.00
		100-000-455-0033-00 CHILD SUPPORT	189.00	
	94462	12/18/2015 407675 NATIONAL LIFE GROUP		218.50
		100-000-457-0049-00 LSW	218.50	
	94463	12/18/2015 805223 NEW YORK LIFE INSURANCE		1,046.66
		100-000-455-0200-00 NEW YORK LIFE	1,046.66	
	94464	12/18/2015 805321 NTALife Business Services Group, Inc.		1,058.18
		100-000-455-0204-00 NTA LIFE	1,058.18	
	94465	12/18/2015 802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		510.72
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	510.72	
	94466	12/18/2015 802899 ORANGEBURG-WILKINSON HIGH SCHOOL		200.00
		100-271-640-0000-01 ATHLETICS MEMBERSHIP DUES & FEES	200.00	
	94467	12/18/2015 564851 LEGAL SHIELD		933.16
		100-000-455-0044-00 PRE PAID LEGAL	933.16	
	94468	12/18/2015 511575 RELIASTAR LIFE INSURANCE COMPANY		1,240.00
		100-000-457-0076-00 NORTHERN LIFE TSA	1,240.00	
	94469	12/18/2015 805580 RICHLAND COUNTY FAMILY COURT		122.20
		100-000-455-0104-00 CHILD SUPPORT	122.20	
	94470	12/18/2015 693300 SC DEPT OF REVENUE		1,418.76
		100-000-455-0046-00 TAX LEVY	1,418.76	

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CASH ACCT 100-000-101-0001-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
94471	12/18/2015	688550 SRP FEDERAL CREDIT UNION	185.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	185.00
94472	12/18/2015	656750 STATE EDUCATION ASST. AUTH. (SEAA)	231.14
		100-000-455-0018-00 STUDENT LOAN W/H	231.14
94473	12/18/2015	805216 TAYLOR AND ASSOCIATES LAW P.C.	900.00
		200-264-319-0000-00 IMMIGRATION LEGAL FEES	900.00
94474	12/18/2015	800335 TRANSAMERICA EMPLOYEE BENEFITS	703.54
		100-000-455-0004-00 BANKERS UNITED LIFE INSURANCE CO W/	703.54
94475	12/18/2015	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	219.68
		100-000-455-0026-00 PERFORMANCE MATTERS	219.68
94476	12/18/2015	373600 UNITED STATES TREASURY	115.00
		100-000-455-0402-00 TAX LEVY	115.00
94477	12/18/2015	799540 WADDELL & REED	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
94478	12/18/2015	799427 WASHINGTON NATIONAL INS CO	2,417.58
		100-000-455-0024-00 CONSECO INSURANCE WH	2,417.58
94479	12/18/2015	634000 WELLS FARGO BANK, N.A.	100.00
		100-000-457-0098-00 STATE DEFERRED COMP TSA W/H	100.00
94480	12/18/2015	803187 WYMAN, JAMES M.	462.50
		100-000-455-0042-00 BANKRUPTCY	462.50
94481	12/18/2015	804626 JOY S. GOODWIN, TRUSTEE	337.50
		100-000-455-0400-00 BANKRUPTCY	337.50
94482	12/18/2015	693300 SC DEPT OF REVENUE	233.99
		100-213-410-0000-01 HEALTH SUPPLIES	20.13
		203-214-410-0000-00 PSYCHOLOGICAL SUPPLIES	175.57
		770-271-660-0027-00 INTEREST	11.50
		806-350-410-0000-11 SUPPLIES	26.79
TOTAL NUMBER OF CHECKS:			282
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			661,642.61