

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

CASH ACCT 100-000-101-0000-000

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---------------------------|--------------------|------------------|
| 38931 | 01/05/2016 | 2297 DUKE ENERGY PROGRESS | | 26,872.29 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 1,349.98 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 399.78 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 24,035.74 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 245.25 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 222.69 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 190.25 |
| | | 100-254-470-0010-910 | ELECTRICITY-ENERGY | 227.93 |
| | | 100-254-470-0010-925 | ELECTRICITY-ENERGY | 200.67 |
| 38932 | 01/05/2016 | 2297 DUKE ENERGY PROGRESS | | 49,014.22 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 19.17 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 43.15 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 19.81 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 67.79 |
| | | 100-254-470-0010-008 | ELECTRICITY-ENERGY | 20.29 |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 181.49 |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 74.29 |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 9.83 |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 40.79 |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 3,251.83 |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 30.03 |
| | | 100-254-470-0010-009 | ELECTRICITY-ENERGY | 127.84 |
| | | 100-254-470-0010-031 | ELECTRICITY-ENERGY | 1,400.36 |
| | | 100-254-470-0010-031 | ELECTRICITY-ENERGY | 603.21 |
| | | 100-254-470-0010-995 | ELECTRICITY-ENERGY | 3,637.71 |
| | | 100-254-470-0010-995 | ELECTRICITY-ENERGY | 1,589.09 |
| | | 100-254-470-0010-001 | ELECTRICITY-ENERGY | 49.66 |
| | | 100-254-470-0010-910 | ELECTRICITY-ENERGY | 1,983.35 |
| | | 100-254-470-0010-913 | ELECTRICITY-ENERGY | 1,043.31 |
| | | 100-254-470-0010-913 | ELECTRICITY-ENERGY | 10.58 |
| | | 600-256-470-0010-002 | ELECTRICITY | 57.82 |
| | | 600-256-470-0010-003 | ELECTRICITY | 57.82 |
| | | 600-256-470-0010-004 | ELECTRICITY | 57.82 |
| | | 600-256-470-0010-007 | ELECTRICITY | 57.83 |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 12,793.67 |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 10.32 |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 26.70 |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 203.32 |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 10.44 |
| | | 100-254-470-0010-002 | ELECTRICITY-ENERGY | 10.58 |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 614.86 |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 4,015.88 |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 17.25 |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 372.24 |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 650.70 |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 11.01 |
| | | 100-254-470-0010-003 | ELECTRICITY-ENERGY | 10.44 |

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|----------------|-------------------|-----------------------|-------------------------|------------------|
| | | 100-254-470-0010-004 | ELECTRICITY-ENERGY | 6,663.48 |
| | | 100-254-470-0010-007 | ELECTRICITY-ENERGY | 6,343.58 |
| | | 100-254-470-0010-012 | ELECTRICITY-ENERGY | 203.21 |
| | | 100-254-470-0010-012 | ELECTRICITY-ENERGY | 737.51 |
| | | 100-254-470-0010-012 | ELECTRICITY-ENERGY | 53.89 |
| | | 100-254-470-0010-032 | ELECTRICITY-ENERGY | 1,566.68 |
| | | 100-254-470-0010-925 | ELECTRICITY-ENERGY | 169.40 |
| | | 100-254-470-0010-926 | ELECTRICITY-ENERGY | 94.19 |
| 38933 | 01/08/2016 | 2706 | ACE H & F HARDWARE INC | 712.33 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 16.49 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 27.21 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 9.97 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 87.47 |
| | | 100-254-410-0010-910 | SUPPLIES OP/MAINT MES | 24.07 |
| | | 100-254-410-0010-910 | SUPPLIES OP/MAINT MES | 9.68 |
| | | 600-256-410-0000-013 | SUPPLIES | 28.49 |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | 15.10 |
| | | 100-254-410-0000-009 | SUPPLIES OP/MAINT | 5.35 |
| | | 100-254-410-0000-024 | SUPPLIES OP/MAINT | 2.15 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 3.22 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 7.47 |
| | | 100-254-410-0010-910 | SUPPLIES OP/MAINT MES | 8.74 |
| | | 600-256-410-0000-009 | SUPPLIES | 47.46 |
| | | 100-254-410-0023-910 | SUPPLIES OP/MAINT BNE | 16.01 |
| | | 100-254-410-0024-910 | SUPPLIES OP/MAINT CBH | 56.00 |
| | | 100-254-410-0031-910 | SUPPLIES OP/MAINT SAPEC | 27.21 |
| | | 600-256-410-0000-009 | SUPPLIES | 16.86 |
| | | 100-254-410-0000-907 | SUPPLIES OP/MAINT | 29.14 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 10.80 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 5.35 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 59.71 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 17.27 |
| | | 100-254-410-0004-910 | SUPPLIES OP/MAINT MIS | 16.65 |
| | | 100-254-410-0007-910 | SUPPLIES OP/MAINT JMS | 58.28 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 13.63 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 6.79 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 12.64 |
| | | 100-254-410-0010-910 | SUPPLIES OP/MAINT MES | 33.73 |
| | | 100-254-410-0023-910 | SUPPLIES OP/MAINT BNE | 39.39 |
| 38934 | 01/08/2016 | 1001 | ACT | 104.00 |
| | | 856-182-640-0000-030 | DUES & FEES | 7.25 |
| | | 856-182-640-0000-030 | DUES & FEES | 96.75 |

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|----------------|-------------------|---|----------|------------------|
| 38935 | 01/08/2016 | 2717 AGRI SOUTH | | 123.92 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 123.92 | |
| * 38937 | 01/08/2016 | 1309 ALL STAR SPORTS | | 176.30 |
| | | 100-271-410-7200-009 SUPPLIES | 66.42 | |
| | | 702-272-660-7200-002 BASKETBALL | 109.88 | |
| * 38940 | 01/08/2016 | 3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY | | 311.26 |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 13.00 | |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 128.00 | |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 26.00 | |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 63.00 | |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 30.00 | |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 20.00 | |
| | | 100-000-455-0022-000 AM-AMICABLE LIFE INS CO | 31.26 | |
| 38941 | 01/08/2016 | 6213 AMERICAN MEDICAL ASSOCIATION | | 1,143.39 |
| | | 968-223-410-0000-913 SUPPLIES | 1,143.39 | |
| * 38943 | 01/08/2016 | 3776 AMERICAN WASTE SYSTEMS | | 1,256.20 |
| | | 100-254-329-0000-995 GARBAGE SERVICES | 289.00 | |
| | | 100-254-329-0000-023 GARBAGE SERVICES | 491.10 | |
| | | 100-254-329-0000-024 GARBAGE SERVICES | 0.00 | |
| | | 100-254-329-0000-023 GARBAGE SERVICES | 0.00 | |
| | | 100-254-329-0000-024 GARBAGE SERVICES | 476.10 | |
| 38944 | 01/08/2016 | 2736 ANDERSON BROS BANK | | 200.00 |
| | | 709-272-660-7200-009 BASKETBALL | 200.00 | |
| 38945 | 01/08/2016 | 1278 A.R.S. MARKETING | | 1,286.57 |
| | | 237-113-410-0015-007 SUPPLIES | 151.49 | |
| | | 704-272-660-7401-004 PTO | 912.60 | |
| | | 237-113-445-0015-007 TECHNOLOGY SUPPLIES | 222.48 | |
| 38946 | 01/08/2016 | 4412 ATHLETICA INC. (TEAM CHEER) | | 355.72 |
| | | 708-272-660-7230-008 FOOTBALL | 355.72 | |
| 38947 | 01/08/2016 | 2760 AURELIUS CRIBB | | 195.00 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 75.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 | |
| * 38951 | 01/08/2016 | 3803 BATTLE L-P GAS COMPANY | | 1,653.65 |
| | | 600-256-470-0050-024 ENERGY LP GAS | 1,653.65 | |
| 38952 | 01/08/2016 | 1022 BAXLEY HARDWARE, INC | | 344.45 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED | 11.95 | |

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| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 21.55 |
| 100-254-410-0030-910 | | SUPPLIES OP/MAINT ADLT ED | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 5.49 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 3.77 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 0.00 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 2.16 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 0.00 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 31.40 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 32.14 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 0.00 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 18.50 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 9.01 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 50.90 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 46.22 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 10.78 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 20.16 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 0.00 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 51.28 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 29.14 |
| 100-254-410-0002-910 | | SUPPLIES OP/MAINT MAHS | 0.00 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 0.00 |
| 38953 | 01/08/2016 | EMPLOYEE VENDOR | 259.17 |
| 600-256-332-0000-023 | | FOOD SERVICE TRAVEL | 259.17 |

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|----------------|-------------------|------------------------|--|------------------|
| * | 38956 | 01/08/2016 | 2796 BOBBY CRAWFORD | 195.00 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 75.00 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 |
| * | 38958 | 01/08/2016 | 1435 BRAINPOP LLC | 1,695.00 |
| | | | 100-222-345-0000-007 TECHNOLOGY PURCHASED SERVICES | 1,695.00 |
| | 38959 | 01/08/2016 | EMPLOYEE VENDOR | 103.71 |
| | | | 600-256-332-0000-910 FOOD SERVICE TRAVEL | 103.71 |
| | 38960 | 01/08/2016 | 4750 CANNADY AGENCY, INC. | 236.66 |
| | | | 100-000-455-0019-000 CANNADY AGENCY | 86.66 |
| | | | 100-000-457-0074-000 TSA CANNADY | 150.00 |
| * | 38964 | 01/08/2016 | 2828 C C DICKSON CO. | 119.08 |
| | | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 119.08 |
| | 38965 | 01/08/2016 | 1501 CENTRAL UNITED LIFE INSURANCE COMPANY | 456.98 |
| | | | 100-000-457-0002-000 CENTRAL UNITED LIFE | 456.98 |
| | 38966 | 01/08/2016 | 4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA) | 2,039.79 |
| | | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 116.76 |
| | | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 109.26 |
| | | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 0.00 |
| | | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 0.00 |
| | | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 |
| | | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 0.00 |
| | | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 954.40 |
| | | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 |
| | | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 138.32 |
| | | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 0.00 |
| | | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 5.51 |
| | | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 67.89 |
| | | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 0.00 |
| | | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 0.00 |
| | | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 647.65 |
| | 38967 | 01/08/2016 | 1547 COASTAL SANITARY SUPPLY, INC. | 34,656.32 |
| | | | 100-000-170-0000-000 INVENTORY | 14,067.84 |
| | | | 100-000-170-0000-000 INVENTORY | 18,885.05 |
| | | | 100-000-170-0000-000 INVENTORY | 1,577.50 |
| | | | 100-000-170-0000-000 INVENTORY | 125.93 |
| | 38968 | 01/08/2016 | 1553 COLONIAL LIFE | 429.96 |

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| | | 100-000-457-0004-000 COLONIAL LIFE INSURANCE | 429.96 | |
| 38969 | 01/08/2016 | 5894 CONSENSUS CONST. & CONSULTING, INC. | | 46,318.18 |
| | | 530-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT | 23,159.09 | |
| | | 839-253-540-3030-030 BLDG/EQUIP IMPRV-AD ED PROJ @ACT | 23,159.09 | |
| * | 38971 | 01/08/2016 5696 COUNTRY MEATS | | 267.00 |
| | | 795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES | 267.00 | |
| | 38972 | 01/08/2016 3881 CROWN AWARDS | | 238.95 |
| | | 708-272-660-7240-008 FUND RAISER | 238.95 | |
| * | 38975 | 01/08/2016 EMPLOYEE VENDOR | | 124.32 |
| | | 100-263-332-0000-910 TRAVEL | 124.32 | |
| | 38976 | 01/08/2016 1624 DEMCO INC | | 101.14 |
| | | 100-222-410-0000-009 SUPPLIES | 101.14 | |
| * | 38979 | 01/08/2016 3914 DODSON PEST CONTROL | | 1,324.00 |
| | | 100-254-323-0000-024 REPAIRS & MAINTENANCE | 1,324.00 | |
| * | 38981 | 01/08/2016 1666 DRY DOCK RESTURANT | | 1,129.76 |
| | | 709-272-660-7240-009 FUND RAISER EXP | 531.26 | |
| | | 707-272-660-7175-007 CONCESSIONS | 437.10 | |
| | | 707-272-660-7401-007 PTO | 161.40 | |
| | 38982 | 01/08/2016 2969 DSCS HOLDING LLC | | 3,543.23 |
| | | 100-252-325-0000-910 FISCAL SERVICE RENTAL | 282.56 | |
| | | 100-252-325-0000-910 FISCAL SERVICE RENTAL | 304.22 | |
| | | 100-223-316-0000-910 STUDENT RECORDS | 1,550.71 | |
| | | 100-223-316-0000-910 STUDENT RECORDS | 1,405.74 | |
| * | 38984 | 01/08/2016 2297 DUKE ENERGY PROGRESS | | 3,036.37 |
| | | 100-254-470-0010-010 ELECTRICITY-ENERGY | 3,036.37 | |
| | 38985 | 01/08/2016 1672 EARL JEFFERSONE | | 121.20 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 121.20 | |
| * | 38987 | 01/08/2016 5783 EDGAR TA'BON | | 109.50 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 109.50 | |
| * | 38989 | 01/08/2016 1693 ELITE LIGHTING | | 1,522.60 |
| | | 100-254-410-0000-913 SUPPLIES OP/MAINT | 164.70 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 0.00 | |
| | | 100-254-410-0000-913 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 40.93 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 3.78 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 0.00 | |

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| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 44.12 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | -226.42 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 206.82 |
| 100-254-410-0008-910 | | SUPPLIES OP/MAINT MuHS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0008-910 | | SUPPLIES OP/MAINT MuHS | 89.10 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0008-910 | | SUPPLIES OP/MAINT MuHS | 167.92 |
| 100-254-410-0008-910 | | SUPPLIES OP/MAINT MuHS | 140.40 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 68.04 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 0.00 |
| 100-254-410-0009-910 | | SUPPLIES OP/MAINT PMS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 41.31 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 0.00 |
| 100-254-410-0009-910 | | SUPPLIES OP/MAINT PMS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 0.00 |
| 100-254-410-0009-910 | | SUPPLIES OP/MAINT PMS | 25.70 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 0.00 |
| 100-254-410-0009-910 | | SUPPLIES OP/MAINT PMS | 28.08 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 0.00 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 81.65 |
| 100-254-410-0009-910 | | SUPPLIES OP/MAINT PMS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 105.46 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 0.00 |
| 100-254-410-0009-910 | | SUPPLIES OP/MAINT PMS | 0.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0004-910 | | SUPPLIES OP/MAINT MIS | 52.92 |
| 100-254-410-0007-910 | | SUPPLIES OP/MAINT JMS | 0.00 |
| 100-254-410-0009-910 | | SUPPLIES OP/MAINT PMS | 0.00 |
| 100-254-410-0000-910 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0008-910 | | SUPPLIES OP/MAINT MuHS | 0.00 |
| 100-254-410-0009-910 | | SUPPLIES OP/MAINT PMS | 20.47 |
| 100-254-410-0000-910 | | SUPPLIES OP/MAINT | 0.00 |
| 100-254-410-0008-910 | | SUPPLIES OP/MAINT MuHS | 208.06 |

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|----------------|-------------------|------------------------|--|------------------|
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 0.00 |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 227.30 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 0.00 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 0.00 |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 32.26 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 0.00 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 0.00 |
| * | 38991 | 01/08/2016 | EMPLOYEE VENDOR | 126.67 |
| | | 100-211-332-0000-913 | TRAVEL | 43.40 |
| | | 204-223-332-0000-913 | TRAVEL | 83.27 |
| | 38992 | 01/08/2016 | 1069 E & L RENTALS & HARDWARE | 775.60 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 252.72 |
| | | 100-254-323-0000-925 | REPAIRS & MAINTENANCE | 0.00 |
| | | 100-254-325-0000-925 | RENTALS | 308.40 |
| | | 100-254-323-0000-925 | REPAIRS & MAINTENANCE | 100.00 |
| | | 100-254-325-0000-925 | RENTALS | 0.00 |
| | | 100-254-410-0023-910 | SUPPLIES OP/MAINT BNE | 114.48 |
| | 38993 | 01/08/2016 | 5054 ENCORE TECHNOLOGY GROUP, LLC | 4,208.40 |
| | | 100-254-340-0000-002 | COMMUNICATION | 357.91 |
| | | 100-254-340-0000-003 | COMMUNICATION | 357.91 |
| | | 100-254-340-0000-004 | COMMUNICATION | 357.91 |
| | | 100-254-340-0000-007 | COMMUNICATION | 357.91 |
| | | 100-254-340-0000-910 | COMMUNICATION | 357.93 |
| | | 100-254-340-0000-913 | COMMUNICATION | 357.91 |
| | | 100-254-340-0000-008 | COMMUNICATION | 291.73 |
| | | 100-254-340-0000-009 | COMMUNICATION | 291.73 |
| | | 100-254-340-0000-010 | COMMUNICATION | 291.73 |
| | | 100-254-340-0000-013 | COMMUNICATION | 291.72 |
| | | 100-254-340-0000-023 | COMMUNICATION | 295.69 |
| | | 100-254-340-0000-024 | COMMUNICATION | 295.68 |
| | | 100-254-340-0000-031 | COMMUNICATION | 135.49 |
| | | 100-254-340-0000-995 | COMMUNICATION | 167.15 |
| | 38994 | 01/08/2016 | 1720 FBMC | 878.28 |
| | | 100-000-458-0003-000 | MEDICAL SPENDING MONEY PLUS | 878.28 |
| | 38995 | 01/08/2016 | 1721 FBMC SOUTH CAROLINA MONEYPLUS | 221.24 |
| | | 100-000-458-0001-000 | FBMC SC MONEYPLUS | 221.24 |
| * | 38997 | 01/08/2016 | 5093 FIRST TEAM SPORTS | 433.02 |
| | | 708-272-660-7230-008 | FOOTBALL | 433.02 |
| | 38998 | 01/08/2016 | 3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE | 4,349.00 |

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|----------------|-------------------|---|----------|------------------|
| | | 201-114-373-0000-008 OTHER TUITION | 1,958.00 | |
| | | 817-113-373-0000-024 ITS YOUR GAME-TUITION | 1,602.00 | |
| | | 201-114-373-0000-008 OTHER TUITION | 789.00 | |
| * | 39000 | 01/08/2016 1730 FLORENCE RESTAURANT SUPPLY | | 2,788.63 |
| | | 600-256-410-1401-009 fy13-14 excess/misc | 2,788.63 | |
| | 39001 | 01/08/2016 1092 FLUDD'S SUMMERSETT SECURITY, INC | | 260.00 |
| | | 100-258-329-0000-024 SECURITY MONITORING | 260.00 | |
| * | 39003 | 01/08/2016 4851 FRANKLIN BAKING CO. | | 3,181.29 |
| | | 600-256-460-0000-002 FOOD | 451.20 | |
| | | 600-256-460-0000-003 FOOD | 530.00 | |
| | | 600-256-460-0000-004 FOOD | 442.00 | |
| | | 600-256-460-0000-007 FOOD | 162.80 | |
| | | 600-256-460-0000-008 FOOD | 107.36 | |
| | | 600-256-460-0000-009 FOOD | 213.60 | |
| | | 600-256-460-0000-010 FOOD | 157.40 | |
| | | 600-256-460-0000-013 FOOD | 211.60 | |
| | | 600-256-460-0000-014 FOOD | 31.40 | |
| | | 600-256-460-0000-023 FOOD SERVICE FOOD | 412.20 | |
| | | 600-256-460-0000-024 FOOD SERVICE FOOD | 461.73 | |
| * | 39005 | 01/08/2016 1761 GENE SUPRANO | | 118.50 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 118.50 | |
| | 39006 | 01/08/2016 EMPLOYEE VENDOR | | 136.65 |
| | | 201-224-332-0000-008 TRAVEL/REGISTRATION FEES | 136.65 | |
| * | 39008 | 01/08/2016 1105 GREATER MULLINS CHAMBER OF COMM | | 130.00 |
| | | 100-232-640-0000-910 DUES & FEES | 130.00 | |
| * | 39010 | 01/08/2016 EMPLOYEE VENDOR | | 118.05 |
| | | 204-214-332-0000-002 TRAVEL | 9.84 | |
| | | 204-214-332-0000-009 PSYCHOLOGIST TRAVEL | 17.70 | |
| | | 204-214-332-0000-013 PSYCHOLOGIST TRAVEL | 10.33 | |
| | | 204-214-332-0000-023 PSYCHOLOGIST TRAVEL | 66.18 | |
| | | 204-214-332-0000-024 PSYCHOLOGIST TRAVEL | 14.00 | |
| * | 39013 | 01/08/2016 3075 HARPER'S ELEC MOTOR SER | | 313.40 |
| | | 100-254-323-0000-995 REPAIRS & MAINTENANCE | 313.40 | |
| | 39014 | 01/08/2016 3077 HAWTHORNE EDUCATIONAL SERVICES, INC | | 130.00 |
| | | 100-212-410-0000-003 SUPPLIES | 130.00 | |
| | 39015 | 01/08/2016 3992 HERALD OFFICE SYSTEMS | | 4,124.39 |
| | | 968-223-410-0000-913 SUPPLIES | 591.66 | |
| | | 100-223-323-0015-030 COPIER | 94.55 | |

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|----------------------|-------------------|-------------------------|------------------|
| 100-233-323-0015-002 | | COPIER MAINT. AGREEMENT | 110.41 |
| 100-231-323-0015-910 | | COPIER | 879.51 |
| 100-233-323-0015-995 | | COPIER COST | 178.57 |
| 100-221-410-0000-910 | | SUPPLIES | 129.95 |
| 100-231-410-0000-910 | | SUPPLIES | 129.95 |
| 100-232-410-0000-910 | | SUPPLIES | 129.95 |
| 100-252-410-0000-910 | | SUPPLIES | 129.91 |
| 100-254-410-0000-910 | | SUPPLIES OP/MAINT | 129.95 |
| 100-263-410-0000-910 | | SUP/POSTAGE | 129.95 |
| 100-264-410-0000-910 | | SUPPLIES | 129.95 |
| 600-256-410-0000-002 | | SUPPLIES | 129.95 |
| 100-221-410-0000-910 | | SUPPLIES | 27.00 |
| 100-231-410-0000-910 | | SUPPLIES | 27.00 |
| 100-232-410-0000-910 | | SUPPLIES | 27.00 |
| 100-252-410-0000-910 | | SUPPLIES | 0.00 |
| 100-254-410-0000-910 | | SUPPLIES OP/MAINT | 27.00 |
| 100-263-410-0000-910 | | SUP/POSTAGE | 27.00 |
| 100-264-410-0000-910 | | SUPPLIES | 27.00 |
| 600-256-410-0000-002 | | SUPPLIES | 26.98 |
| 100-221-410-0000-910 | | SUPPLIES | 25.61 |
| 100-231-410-0000-910 | | SUPPLIES | 25.61 |
| 100-232-410-0000-910 | | SUPPLIES | 25.61 |
| 100-252-410-0000-910 | | SUPPLIES | 0.00 |
| 100-254-410-0000-910 | | SUPPLIES OP/MAINT | 25.61 |
| 100-263-410-0000-910 | | SUP/POSTAGE | 25.61 |
| 100-264-410-0000-910 | | SUPPLIES | 25.61 |
| 600-256-410-0000-002 | | SUPPLIES | 25.60 |
| 100-221-410-0000-910 | | SUPPLIES | 3.08 |
| 100-231-410-0000-910 | | SUPPLIES | 3.05 |
| 100-232-410-0000-910 | | SUPPLIES | 3.08 |
| 100-252-410-0000-910 | | SUPPLIES | 0.00 |
| 100-254-410-0000-910 | | SUPPLIES OP/MAINT | 3.08 |
| 100-263-410-0000-910 | | SUP/POSTAGE | 3.08 |
| 100-264-410-0000-910 | | SUPPLIES | 3.08 |
| 600-256-410-0000-002 | | SUPPLIES | 0.00 |
| 100-221-410-0000-910 | | SUPPLIES | 10.52 |
| 100-231-410-0000-910 | | SUPPLIES | 10.52 |
| 100-232-410-0000-910 | | SUPPLIES | 10.52 |
| 100-252-410-0000-910 | | SUPPLIES | 10.52 |
| 100-254-410-0000-910 | | SUPPLIES OP/MAINT | 10.52 |
| 100-263-410-0000-910 | | SUP/POSTAGE | 10.52 |
| 100-264-410-0000-910 | | SUPPLIES | 10.52 |

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|----------------|-------------------|--|----------|------------------|
| | | 600-256-410-0000-002 SUPPLIES | 10.49 | |
| | | 100-233-325-0015-995 COPIER RENTAL | 205.47 | |
| | | 100-233-325-0015-995 COPIER RENTAL | 205.47 | |
| | | 100-233-323-0015-995 COPIER COST | 176.15 | |
| | | 100-233-323-0015-002 COPIER MAINT. AGREEMENT | 77.67 | |
| | | 100-223-323-0015-030 COPIER | 94.55 | |
| 39016 | 01/08/2016 | 1823 HIGHWATER CLAYS INC. | | 343.57 |
| | | 100-117-410-0000-002 SUPPLIES | 343.57 | |
| 39017 | 01/08/2016 | 1824 HILTON | | 391.41 |
| | | 600-256-332-0000-910 FOOD SERVICE TRAVEL | 391.41 | |
| | | 600-256-640-0000-910 FOOD SERVICE DUES/FEES | 0.00 | |
| 39018 | 01/08/2016 | 3097 HOBART SERVICE | | 604.40 |
| | | 600-256-410-0000-024 FOOD SERVICE SUPPLIES | 604.40 | |
| 39019 | 01/08/2016 | 4884 HOME THERAPY | | 155.07 |
| | | 204-122-410-0000-004 SUPPLIES | 155.07 | |
| 39020 | 01/08/2016 | 1829 HORACE MANN LIFE INSURANCE COMPANY | | 1,406.44 |
| | | 100-000-461-0003-000 OTHER BENEFITS | 1,406.44 | |
| 39021 | 01/08/2016 | 1114 HORACE MANN INSURANCE CO. | | 2,286.30 |
| | | 100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS | 2,286.30 | |
| 39022 | 01/08/2016 | 4006 HYMAN PAPER COMPANY | | 2,561.42 |
| | | 600-256-410-0000-013 SUPPLIES | 257.69 | |
| | | 600-256-410-0000-024 FOOD SERVICE SUPPLIES | 147.14 | |
| | | 600-256-410-0000-003 SUPPLIES | 345.12 | |
| | | 600-256-410-0000-009 SUPPLIES | 273.56 | |
| | | 600-256-410-0000-023 FOOD SERVICE SUPPLIES | 288.82 | |
| | | 600-256-410-0000-002 SUPPLIES | 258.12 | |
| | | 600-256-410-0000-010 SUPPLIES | 106.47 | |
| | | 600-256-410-0000-004 SUPPLIES | 138.72 | |
| | | 600-256-410-0000-013 SUPPLIES | 125.26 | |
| | | 600-256-410-0000-007 SUPPLIES | 129.06 | |
| | | 600-256-410-0000-003 SUPPLIES | 156.17 | |
| | | 600-256-410-0000-014 SUPPLIES | 161.86 | |
| | | 600-256-410-0000-009 SUPPLIES | 173.43 | |
| 39023 | 01/08/2016 | 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC | | 2,277.91 |
| | | 100-115-410-0540-995 SUPPLIES | 53.95 | |
| | | 100-115-410-0540-995 SUPPLIES | 159.84 | |
| | | 100-254-410-0000-003 SUPPLIES OP/MAINT | 290.52 | |
| | | 702-272-660-7230-002 FOOTBALL | 211.68 | |
| | | 100-000-170-0000-000 INVENTORY | 311.04 | |

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|----------------|-------------------|---|----------------------------|------------------|
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 0.00 | |
| | | 100-000-170-0000-000 INVENTORY | 259.20 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 0.00 | |
| | | 100-000-170-0000-000 INVENTORY | 0.00 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 160.92 | |
| | | 100-000-170-0000-000 INVENTORY | 0.00 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 662.28 | |
| | | 100-115-410-0540-995 SUPPLIES | 168.48 | |
| 39024 | 01/08/2016 | 6120 INTERSTATE CAPITAL CORP. | | 4,995.00 |
| | | 204-161-311-0000-002 INSTRUCTION SERVICES | 0.00 | |
| | | 204-161-311-0000-004 INSTRUCTION SERVICES | 2,550.00 | |
| | | 204-161-311-0000-002 INSTRUCTION SERVICES | 73.65 | |
| | | 204-161-311-0000-004 INSTRUCTION SERVICES | 2,371.35 | |
| 39025 | 01/08/2016 | 3131 JAKE MCFADDEN | | 128.40 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 128.40 | |
| 39026 | 01/08/2016 | 4668 JAMES RIVER PETROLEUM | | 1,759.35 |
| | | 100-254-470-0045-024 GASOLINE | 1,759.35 | |
| 39027 | 01/08/2016 | 3145 JEFFERY TURNER | | 114.90 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 114.90 | |
| 39028 | 01/08/2016 | 1914 JIM PATTERSON | | 120.30 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 120.30 | |
| * | 39030 | 01/08/2016 | 3166 JOHNSTONE SUPPLY | 1,958.70 |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 34.20 | |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 28.50 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 112.86 | |
| | | 100-254-410-0000-009 SUPPLIES OP/MAINT | 84.91 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 47.40 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 3.24 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 40.62 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 266.49 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 113.37 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 95.04 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 984.40 | |
| | | 600-256-410-0000-003 SUPPLIES | 147.67 | |
| * | 39032 | 01/08/2016 | 6060 KANAWHA INSURANCE CO. | 357.64 |
| | | 100-000-455-0064-000 KANAWHA INSURANCE COMPANY | 357.64 | |
| 39033 | 01/08/2016 | 1984 KELVIN EDUCATIONAL | | 218.90 |
| | | 100-115-410-7861-995 SUPPLIES | 218.90 | |

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|----------------|-------------------|---|---------------------------------|------------------|
| 39034 | 01/08/2016 | 4054 LAMBERT BENEFITS & SERVICES | | 1,009.72 |
| | | 100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES | 1,009.72 | |
| 39035 | 01/08/2016 | 4064 LEGALSHIELD | | 1,243.00 |
| | | 100-000-455-0090-000 PRE-PAID LEGAL SERVICES | 1,243.00 | |
| 39036 | 01/08/2016 | 3244 LOWES REHABILITATION SERVICES | | 2,520.00 |
| | | 204-214-313-0000-913 CONTRACT SERVICES | 2,520.00 | |
| 39037 | 01/08/2016 | 5006 LS&S PRODUCTS | | 181.05 |
| | | 204-124-410-0000-003 SUPPLIES | 33.77 | |
| | | 204-124-410-0000-004 SUPPLIES | 36.37 | |
| | | 204-124-410-0000-009 SUPPLIES | 80.31 | |
| | | 204-124-410-0000-014 SUPPLIES | 30.60 | |
| * | 39039 | 01/08/2016 | 2075 MACK BURGESS | 125.70 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 125.70 | |
| 39040 | 01/08/2016 | 3256 MALCOLMS | | 195.28 |
| | | 100-254-470-0045-925 GASOLINE | 37.20 | |
| | | 100-254-470-0045-925 GASOLINE | 62.08 | |
| | | 100-254-470-0045-925 GASOLINE | 33.00 | |
| | | 100-254-470-0045-925 GASOLINE | 35.00 | |
| | | 100-254-470-0045-925 GASOLINE | 0.00 | |
| | | 100-254-470-0050-023 ENERGY LP GAS | 28.00 | |
| 39041 | 01/08/2016 | 4084 MARCO RURAL WATER COMPANY | | 2,102.15 |
| | | 100-254-321-0000-023 WATER | 216.25 | |
| | | 100-254-321-0000-929 WATER | 24.65 | |
| | | 100-254-321-0000-907 WATER | 120.25 | |
| | | 100-254-321-0000-024 WATER | 24.65 | |
| | | 100-254-321-0000-024 WATER | 1,144.51 | |
| | | 100-254-321-0000-995 WATER | 50.25 | |
| | | 100-254-321-0000-995 WATER | 100.25 | |
| | | 100-254-321-0000-928 WATER | 421.34 | |
| * | 39045 | 01/08/2016 | 2099 MARION COUNTY SUPPLY, INC. | 2,663.49 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 1,095.50 | |
| | | 100-254-410-0000-031 SUPPLIES OP/MAINT | 65.77 | |
| | | 100-254-410-0000-002 SUPPLIES OP/MAINT | 21.91 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 25.33 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 49.41 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 78.73 | |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 326.33 | |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 147.93 | |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 70.15 | |

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| | | 100-254-410-0000-032 SUPPLIES OP/MAINT | 40.01 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 378.40 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 40.88 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 31.75 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 26.89 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 6.21 | |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 115.51 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 24.84 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 50.71 | |
| | | 100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC | 39.27 | |
| | | 100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC | 27.96 | |
| 39046 | 01/08/2016 | 2101 MARION COUNTY TREASURER | | 1,585.00 |
| | | 100-254-323-0000-001 SP BRANCH REPAIRS/MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-008 REPAIRS & MAINTENANCE | 250.00 | |
| | | 100-254-323-0000-023 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-024 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-907 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-910 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-928 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-001 SP BRANCH REPAIRS/MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-008 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-023 REPAIRS & MAINTENANCE | 250.00 | |
| | | 100-254-323-0000-024 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-907 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-910 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-928 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-001 SP BRANCH REPAIRS/MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-008 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-023 REPAIRS & MAINTENANCE | 250.00 | |
| | | 100-254-323-0000-024 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-907 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-910 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-928 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-001 SP BRANCH REPAIRS/MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-008 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-023 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-024 REPAIRS & MAINTENANCE | 250.00 | |
| | | 100-254-323-0000-907 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-910 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-928 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-001 SP BRANCH REPAIRS/MAINTENANCE | 35.00 | |
| | | 100-254-323-0000-008 REPAIRS & MAINTENANCE | 0.00 | |

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|----------------------|-------------------|---|------------------|
| 100-254-323-0000-023 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-024 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-907 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-910 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-928 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-001 | | SP BRANCH REPAIRS/MAINTENANCE | 0.00 |
| 100-254-323-0000-008 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-023 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-024 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-907 | | REPAIRS & MAINTENANCE | 50.00 |
| 100-254-323-0000-910 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-928 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-001 | | SP BRANCH REPAIRS/MAINTENANCE | 0.00 |
| 100-254-323-0000-008 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-023 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-024 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-907 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-910 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-928 | | REPAIRS & MAINTENANCE | 250.00 |
| 100-254-323-0000-001 | | SP BRANCH REPAIRS/MAINTENANCE | 0.00 |
| 100-254-323-0000-008 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-023 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-024 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-907 | | REPAIRS & MAINTENANCE | 0.00 |
| 100-254-323-0000-910 | | REPAIRS & MAINTENANCE | 250.00 |
| 100-254-323-0000-928 | | REPAIRS & MAINTENANCE | 0.00 |
| * 39049 | 01/08/2016 | 5375 MARK COLLINGS | 128.40 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 128.40 |
| 39050 | 01/08/2016 | EMPLOYEE VENDOR | 201.60 |
| | | 100-233-332-0000-023 TRAVEL | 201.60 |
| 39051 | 01/08/2016 | 1801 MASSMUTUAL RETIREMENT SERVICES | 2,022.82 |
| | | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | 536.10 |
| | | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | 487.65 |
| | | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | 520.80 |
| | | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | 478.27 |
| 39052 | 01/08/2016 | EMPLOYEE VENDOR | 437.70 |
| | | 100-211-332-0000-913 TRAVEL | 437.70 |
| 39053 | 01/08/2016 | 2145 METLIFE | 2,768.58 |
| | | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | 1,716.69 |
| | | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | 1,051.89 |

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|----------------|-------------------|------------------------|-----------------------------|------------------|
| * | 39055 | 01/08/2016 | EMPLOYEE VENDOR | 155.74 |
| | | 100-115-410-7851-995 | SUPPLIES | 34.54 |
| | | 100-115-410-7851-995 | SUPPLIES | 19.62 |
| | | 100-115-410-7851-995 | SUPPLIES | 41.58 |
| | | 795-272-660-7851-995 | AUTO BODY EXPENDITURES | 60.00 |
| * | 39057 | 01/08/2016 | EMPLOYEE VENDOR | 230.20 |
| | | 723-272-660-7110-023 | ADMIN- MISC- GENERAL | 42.52 |
| | | 723-272-660-7110-023 | ADMIN- MISC- GENERAL | 81.47 |
| | | 723-272-660-7110-023 | ADMIN- MISC- GENERAL | 76.93 |
| | | 723-272-660-7110-023 | ADMIN- MISC- GENERAL | 29.28 |
| * | 39060 | 01/08/2016 | 3323 MULLINS HARDWARE CO | 525.76 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 19.72 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 4.97 |
| | | 100-254-410-0010-910 | SUPPLIES OP/MAINT MES | 35.24 |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | 23.35 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 2.16 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 17.38 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 49.12 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 4.19 |
| | | 100-254-410-0003-910 | SUPPLIES OP/MAINT EPS | 12.67 |
| | | 100-254-410-0007-910 | SUPPLIES OP/MAINT JMS | 126.14 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 15.16 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 48.33 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 8.25 |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | 20.65 |
| | | 100-254-410-0007-910 | SUPPLIES OP/MAINT JMS | 38.40 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 16.14 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 0.00 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 12.96 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 15.80 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 0.00 |
| | | 100-254-410-0013-910 | SUPPLIES OP/MAINT NMP | 0.00 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 28.21 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 26.92 |
| | 39061 | 01/08/2016 | 5300 MUSIC & ARTS | 309.51 |
| | | 309-113-323-0011-009 | REPAIRS & MAINTENANCE | 205.90 |
| | | 309-113-323-0011-009 | REPAIRS & MAINTENANCE | 103.61 |
| | 39062 | 01/08/2016 | 6315 MYRTLE BEACH WRESTLING | 175.00 |
| | | 702-272-660-7340-002 | WRESTLING | 175.00 |
| * | 39064 | 01/08/2016 | 3342 NATIONAL BETA CLUB | 670.05 |

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| | | 702-272-660-7550-002 BETA CLUB | 670.05 | |
| 39065 | 01/08/2016 | 4146 NATIONAL SECURITY INSURANCE COMPANY | | 130.83 |
| | | 100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO | 130.83 | |
| 39066 | 01/08/2016 | 2202 NEFF COMPANY | | 321.79 |
| | | 702-272-660-7230-002 FOOTBALL | 321.79 | |
| * | 39068 | 01/08/2016 5008 NTALIFE BUSINESS SERVICES GROUP, INC. | | 2,252.63 |
| | | 100-000-455-0018-000 NATIONAL TEACHERS | 2,252.63 | |
| 39069 | 01/08/2016 | 3362 OFFICE DEPOT | | 2,677.64 |
| | | 100-112-410-0000-004 SUPPLIES | 5.67 | |
| | | 100-113-410-0000-004 SUPPLIES | 3.18 | |
| | | 204-121-410-0000-002 SUPPLIES | 48.61 | |
| | | 204-122-410-0000-002 SUPPLIES | 48.61 | |
| | | 100-233-410-0000-031 SUPPLIES | 129.49 | |
| | | 100-233-410-0000-031 SUPPLIES | 33.11 | |
| | | 100-233-410-0000-031 SUPPLIES | 34.55 | |
| | | 100-233-445-0000-031 TECHNOLOGY SUPPLIES-PEC | 256.49 | |
| | | 100-233-445-0000-031 TECHNOLOGY SUPPLIES-PEC | 58.96 | |
| | | 100-222-445-0445-024 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 165.22 | |
| | | 100-213-410-0000-024 SUPPLIES | 60.23 | |
| | | 100-232-410-0000-910 SUPPLIES | 44.69 | |
| | | 100-232-410-0000-910 SUPPLIES | 21.34 | |
| | | 702-272-660-7405-002 SCIENCE CLUB | 331.17 | |
| | | 600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES | 205.19 | |
| | | 600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES | 205.19 | |
| | | 600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES | 205.19 | |
| | | 600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES | 205.19 | |
| | | 600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES | 205.18 | |
| | | 600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES | 205.19 | |
| | | 600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES | 205.19 | |
| 39070 | 01/08/2016 | 2220 O'HARA'S RESTAURANT | | 825.00 |
| | | 713-272-660-7080-013 ADMINISTRATION-SCHOOL PICTURES | 412.50 | |
| | | 714-272-660-7080-014 ADMINISTRATION-SCHOOL PICTURES | 412.50 | |
| 39071 | 01/08/2016 | 2229 ORIENTAL TRADING COMPANY, INC. | | 264.85 |
| | | 100-112-410-0000-013 SUPPLIES | 70.49 | |
| | | 713-272-660-7730-013 STUDENT ACTIVITY-MISC | 194.36 | |
| 39072 | 01/08/2016 | 6134 PALMETTO OCC. THERAPY, LLC | | 7,200.00 |
| | | 204-215-313-0000-002 CONTRACT SERVICES | 262.50 | |
| | | 204-215-313-0000-003 CONTRACT SERVICES OT | 4,743.75 | |
| | | 204-215-313-0000-007 CONTRACT SERVICES OT | 375.00 | |

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| | | 204-215-313-0000-010 CONTRACTUAL SERVICES OT | 843.75 | |
| | | 204-215-313-0000-013 CONTRACT SERVICES | 262.50 | |
| | | 204-215-313-0000-014 CONTRACT SERVICES | 375.00 | |
| | | 204-215-313-0000-023 CONTRACT SERVICES | 337.50 | |
| 39073 | 01/08/2016 | 5602 PALMETTO UTILITY PROTECTION SERV INC | | 250.00 |
| | | 100-254-323-0000-910 REPAIRS & MAINTENANCE | 250.00 | |
| * | 39075 | 01/08/2016 2245 PAUL ROWE | | 342.00 |
| | | 702-272-660-7340-002 WRESTLING | 106.00 | |
| | | 702-272-660-7340-002 WRESTLING | 236.00 | |
| 39076 | 01/08/2016 | 2253 PDC COMMUNICATIONS | | 3,919.93 |
| | | 100-254-323-0000-013 REPAIRS & MAINTENANCE | 436.83 | |
| | | 100-258-445-0000-030 SECURITY CAMERAS | 2,455.00 | |
| | | 100-254-323-0000-024 REPAIRS & MAINTENANCE | 222.99 | |
| | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 190.32 | |
| | | 100-255-323-0000-008 PUPIL TRANS REPAIRS | 110.00 | |
| | | 100-255-323-0000-008 PUPIL TRANS REPAIRS | 504.79 | |
| 39077 | 01/08/2016 | 6100 PEBA | | 487,299.34 |
| | | 100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS | 8,961.92 | |
| | | 100-000-450-0000-000 DENTAL INSURANCE DEDUCTION | 3,850.38 | |
| | | 100-000-455-0000-000 BC/BS DEDUCTIONS | 100,604.42 | |
| | | 100-000-455-0001-000 DEPENDENT LIFE-CHILD | 238.70 | |
| | | 100-000-455-0030-000 VISION EYE MED | 4,280.92 | |
| | | 100-000-455-0031-000 SPOUSAL DEPENDENT LIFE | 1,409.60 | |
| | | 100-000-456-0059-000 TOBACCO SURCHARGE | 3,260.00 | |
| | | 100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY | 2,080.62 | |
| | | 100-000-461-0001-000 ACCRUED HEALTH INSURANCE | 352,271.24 | |
| | | 100-000-498-0000-000 STATE LIFE INSURANCE | 10,341.54 | |
| * | 39079 | 01/08/2016 2272 PEPSI BOTTLING VENTURES | | 329.25 |
| | | 600-256-460-0000-002 FOOD | 144.50 | |
| | | 600-256-460-0000-002 FOOD | 184.75 | |
| 39080 | 01/08/2016 | 3402 PIEDMONT SECURITY SYSTEMS | | 1,495.00 |
| | | 100-266-540-0000-031 EQUIPMENT | 1,495.00 | |
| 39081 | 01/08/2016 | 2278 PIGGLY WIGGLY #154 | | 122.87 |
| | | 600-256-410-0000-004 SUPPLIES | 0.00 | |
| | | 600-256-460-0000-004 FOOD | 17.04 | |
| | | 600-256-410-0000-004 SUPPLIES | 0.00 | |
| | | 600-256-460-0000-004 FOOD | 35.30 | |
| | | 600-256-410-0000-024 FOOD SERVICE SUPPLIES | 0.00 | |
| | | 600-256-460-0000-024 FOOD SERVICE FOOD | 58.47 | |

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| | | 600-256-410-0000-003 SUPPLIES | 0.00 | |
| | | 600-256-460-0000-003 FOOD | 12.06 | |
| 39082 | 01/08/2016 | 5520 PINE GROVE, INC. | | 1,720.91 |
| | | 204-161-311-0000-002 INSTRUCTION SERVICES | 1,720.91 | |
| 39083 | 01/08/2016 | 3407 PITNEY BOWES (PURCHASE POWER) | | 320.99 |
| | | 100-233-410-0040-008 POSTAGE | 320.99 | |
| 39084 | 01/08/2016 | 3407 PITNEY BOWES (PURCHASE POWER) | | 500.00 |
| | | 100-254-410-0040-910 POSTAGE | 500.00 | |
| 39085 | 01/08/2016 | 5301 POCKET NURSE | | 575.23 |
| | | 100-115-410-7835-995 SUPPLIES | 224.35 | |
| | | 100-115-410-7835-995 SUPPLIES | 27.80 | |
| | | 100-115-410-7835-995 SUPPLIES | 48.56 | |
| | | 100-115-410-7835-995 SUPPLIES | 15.00 | |
| | | 100-115-410-7835-995 SUPPLIES | 197.40 | |
| | | 100-115-410-7835-995 SUPPLIES | 62.12 | |
| 39086 | 01/08/2016 | 2287 POSITIVE PROMOTIONS | | 590.75 |
| | | 100-233-410-0000-009 SUPPLIES | 254.95 | |
| | | 817-114-410-0000-024 SUPPLIES | 163.85 | |
| | | 707-272-660-7175-007 CONCESSIONS | 171.95 | |
| 39087 | 01/08/2016 | 6200 POWELL'S SANITATION, INC. | | 302.80 |
| | | 100-254-325-0000-002 RENTALS | 151.40 | |
| | | 100-254-325-0000-002 RENTALS | 151.40 | |
| * | 39089 | 01/08/2016 | 2295 PRESENTATIONS SYSTEMS SOUTH, INC. | 458.94 |
| | | 100-113-410-0000-009 SUPPLIES | 458.94 | |
| 39090 | 01/08/2016 | 1193 QUILL CORP. | | 6,709.48 |
| | | 100-233-410-0000-004 SUPPLIES | 21.65 | |
| | | 204-127-445-0445-010 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 82.61 | |
| | | 204-127-445-0445-010 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 231.30 | |
| | | 204-126-445-0445-009 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 192.76 | |
| | | 204-127-445-0445-009 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 385.52 | |
| | | 100-264-410-0000-910 SUPPLIES | -36.40 | |
| | | 204-223-410-0000-913 SUPPLIES | 379.44 | |
| | | 204-223-445-0000-913 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 204-223-445-0445-913 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 423.32 | |
| | | 204-223-410-0000-913 SUPPLIES | 93.47 | |
| | | 204-223-445-0000-913 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 204-223-410-0000-913 SUPPLIES | 158.18 | |
| | | 204-223-445-0000-913 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 204-223-410-0000-913 SUPPLIES | 0.00 | |

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|----------------|-------------------|--|----------|------------------|
| | | 204-223-445-0000-913 TECHNOLOGY SUPPLIES | 27.99 | |
| | | 713-272-660-7790-013 STUDENT ACTIVITY-STORE | 248.18 | |
| | | 394-114-410-0000-008 SUPPLIES | 36.22 | |
| | | 201-112-445-0000-010 TECH AND SOFTWARE SUPPLIES | 0.00 | |
| | | 201-112-445-0445-010 TECH AND SOFTWARE SUPPLIES TECHNOLO | 1,206.16 | |
| | | 100-221-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-224-410-0000-910 SUPPLIES | 68.03 | |
| | | 201-223-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-221-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-221-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 133.57 | |
| | | 100-224-410-0000-910 SUPPLIES | 170.89 | |
| | | 201-223-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 201-223-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 146.37 | |
| | | 100-221-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-224-410-0000-910 SUPPLIES | 106.91 | |
| | | 201-223-445-0000-910 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-232-410-0000-910 SUPPLIES | 54.00 | |
| | | 100-232-410-0000-910 SUPPLIES | 31.26 | |
| | | 100-232-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 453.45 | |
| | | 100-147-410-0000-003 SUPPLIES | 18.35 | |
| | | 600-256-410-0000-910 SUPPLIES | 168.52 | |
| | | 100-264-410-0000-910 SUPPLIES | 151.65 | |
| | | 100-212-445-0445-013 GUIDANCE DATA PROCESSING SUPPLIES T | 87.70 | |
| | | 100-254-410-0000-013 SUPPLIES OP/MAINT | 99.08 | |
| | | 201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES | 0.00 | |
| | | 201-112-445-0445-013 TECHNOLOGY AND SOFTWARE SUPPLIES TE | 121.13 | |
| | | 100-212-445-0445-013 GUIDANCE DATA PROCESSING SUPPLIES T | 0.00 | |
| | | 100-254-410-0000-013 SUPPLIES OP/MAINT | 0.00 | |
| | | 201-112-445-0000-013 TECHNOLOGY AND SOFTWARE SUPPLIES | 0.00 | |
| | | 201-112-445-0445-013 TECHNOLOGY AND SOFTWARE SUPPLIES TE | 850.29 | |
| | | 100-113-410-0000-007 SUPPLIES | 550.54 | |
| | | 100-232-410-0000-910 SUPPLIES | 20.18 | |
| | | 100-232-410-0000-910 SUPPLIES | 27.16 | |
| 39091 | 01/08/2016 | EMPLOYEE VENDOR | | 127.62 |
| | | 100-266-332-0000-913 TRAVEL | 127.62 | |
| 39092 | 01/08/2016 | 6275 REP COM INTERNATIONAL, LLC | | 4,054.66 |
| | | 100-266-445-0000-910 TECHNOLOGY SUPPLIES | 4,054.66 | |
| 39093 | 01/08/2016 | 5770 RICKY FORD PHOTOGRAPHY | | 175.00 |
| | | 708-272-660-7720-008 YEAR BOOK | 175.00 | |
| 39094 | 01/08/2016 | EMPLOYEE VENDOR | | 134.51 |

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|----------------|-------------------|---|-----------|------------------|
| | | 100-211-332-0000-913 TRAVEL | 134.51 | |
| 39095 | 01/08/2016 | 3468 RIDDELL / ALL AMERICAN SPORTS CORP | | 2,398.06 |
| | | 708-272-660-7230-008 FOOTBALL | 2,398.06 | |
| 39096 | 01/08/2016 | EMPLOYEE VENDOR | | 124.49 |
| | | 100-233-332-0000-995 TRAVEL | 124.49 | |
| 39097 | 01/08/2016 | 5302 SALLY BEAUTY SUPPLY | | 157.57 |
| | | 100-115-410-7881-995 SUPPLIES | 157.57 | |
| 39098 | 01/08/2016 | 6074 S.C. DEPT. OF ADMINISTRATION | | 126.56 |
| | | 100-254-340-0000-010 COMMUNICATION | 15.82 | |
| | | 100-254-340-0000-023 COMMUNICATION | 15.82 | |
| | | 100-254-340-0000-024 COMMUNICATION | 15.82 | |
| | | 100-254-340-0000-995 COMMUNICATION | 15.82 | |
| | | 100-254-340-0000-010 COMMUNICATION | 15.82 | |
| | | 100-254-340-0000-023 COMMUNICATION | 15.82 | |
| | | 100-254-340-0000-024 COMMUNICATION | 15.82 | |
| | | 100-254-340-0000-995 COMMUNICATION | 15.82 | |
| 39099 | 01/08/2016 | 2410 SC DHEC | | 718.38 |
| | | 100-213-312-0000-910 HEALTH,MED,HIV SHOTS | 358.44 | |
| | | 100-213-312-0000-910 HEALTH,MED,HIV SHOTS | 359.94 | |
| * | 39101 | 01/08/2016 3490 SCE&G | | 1,546.49 |
| | | 100-254-470-0015-002 ENERGY GAS METER | 97.38 | |
| | | 100-254-470-0015-007 ENERGY GAS METER | 327.42 | |
| | | 100-254-470-0015-032 ENERGY GAS METER | 29.66 | |
| | | 100-254-470-0015-913 ENERGY GAS METER | 858.72 | |
| | | 100-254-470-0015-009 ENERGY GAS METER | 179.33 | |
| | | 100-254-470-0015-009 ENERGY GAS METER | 24.43 | |
| | | 100-254-470-0015-009 ENERGY GAS METER | 29.55 | |
| * | 39103 | 01/08/2016 2451 SCHOOL SERVICE | | 162.74 |
| | | 100-233-410-0000-007 SUPPLIES | 162.74 | |
| | 39104 | 01/08/2016 2398 S.C.S.B.I.T. | | 55,085.00 |
| | | 100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL | 55,085.00 | |
| | 39105 | 01/08/2016 2377 SDE-OFFICE OF TRANSPORTATION | | 523.80 |
| | | 100-255-323-0000-008 PUPIL TRANS REPAIRS | 238.02 | |
| | | 100-255-323-0000-008 PUPIL TRANS REPAIRS | 168.58 | |
| | | 100-255-323-0000-008 PUPIL TRANS REPAIRS | 57.79 | |
| | | 100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS | 59.41 | |
| * | 39107 | 01/08/2016 2379 SDE-STATE TEXTBOOK OFFICE | | 2,242.38 |
| | | 100-113-410-0000-007 SUPPLIES | 1,346.38 | |

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|----------------|-------------------|--|----------|------------------|
| | | 707-272-660-7120-007 LOST/DAMAGED BOOKS | 896.00 | |
| 39108 | 01/08/2016 | 5763 SELMAN & COMPANY | | 132.50 |
| | | 100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE) | 132.50 | |
| 39109 | 01/08/2016 | 5981 SMITH & JONES JANITORIAL | | 6,209.70 |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 2,049.39 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 2,049.37 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 2,049.38 | |
| | | 100-254-410-0024-910 SUPPLIES OP/MAINT CBH | 61.56 | |
| 39110 | 01/08/2016 | 4296 SNA OF SC | | 150.00 |
| | | 600-256-332-0000-910 FOOD SERVICE TRAVEL | 150.00 | |
| | | 600-256-640-0000-910 FOOD SERVICE DUES/FEES | 0.00 | |
| 39111 | 01/08/2016 | 5749 SOLIANT HEALTH, INC. | | 6,120.00 |
| | | 204-121-311-0000-007 INSTRUCTION SERVICES | 200.00 | |
| | | 204-121-311-0000-008 INSTRUCTION SERVICES | 146.50 | |
| | | 204-124-311-0000-003 INSTRUCTIONAL SERVICES | 140.00 | |
| | | 204-124-311-0000-004 INSTRUCTION SERVICES | 502.71 | |
| | | 204-124-311-0000-007 INSTRUCTION SERVICES | 190.00 | |
| | | 204-124-311-0000-009 INSTRUCTION SERVICES | 340.00 | |
| | | 204-124-311-0000-013 INSTRUCTION SERVICES | 340.00 | |
| | | 204-124-311-0000-014 INSTRUCTION SERVICES | 190.00 | |
| | | 204-125-311-0000-003 INSTRUCTION SERVICES | 232.52 | |
| | | 204-125-311-0000-007 INSTRUCTION SERVICES | 310.63 | |
| | | 204-125-311-0000-009 INSTRUCTION SERVICES | 167.29 | |
| | | 204-125-311-0000-010 INSTRUCTION SERVICES | 190.00 | |
| | | 204-125-311-0000-013 INSTRUCTION SERVICES | 60.35 | |
| | | 204-125-311-0000-014 INSTRUCTION SERVICES | 190.00 | |
| | | 204-121-311-0000-007 INSTRUCTION SERVICES | 200.00 | |
| | | 204-121-311-0000-008 INSTRUCTION SERVICES | 146.50 | |
| | | 204-124-311-0000-003 INSTRUCTIONAL SERVICES | 140.00 | |
| | | 204-124-311-0000-004 INSTRUCTION SERVICES | 222.75 | |
| | | 204-124-311-0000-007 INSTRUCTION SERVICES | 190.00 | |
| | | 204-124-311-0000-009 INSTRUCTION SERVICES | 340.00 | |
| | | 204-124-311-0000-013 INSTRUCTION SERVICES | 340.00 | |
| | | 204-124-311-0000-014 INSTRUCTION SERVICES | 190.00 | |
| | | 204-125-311-0000-003 INSTRUCTION SERVICES | 232.51 | |
| | | 204-125-311-0000-007 INSTRUCTION SERVICES | 310.62 | |
| | | 204-125-311-0000-009 INSTRUCTION SERVICES | 167.28 | |
| | | 204-125-311-0000-010 INSTRUCTION SERVICES | 190.00 | |
| | | 204-125-311-0000-013 INSTRUCTION SERVICES | 60.34 | |
| | | 204-125-311-0000-014 INSTRUCTION SERVICES | 190.00 | |

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|----------------|-------------------|---|----------|------------------|
| 39112 | 01/08/2016 | 3582 SONITROL | | 3,511.62 |
| | | 100-258-329-0000-008 SECURITY | 506.58 | |
| | | 100-258-329-0000-009 SECURITY | 363.70 | |
| | | 100-258-329-0000-010 SECURITY | 332.20 | |
| | | 100-258-329-0000-013 SECURITY | 439.36 | |
| | | 100-258-329-0000-014 SECURITY | 488.19 | |
| | | 100-258-329-0000-031 SECURITY | 439.36 | |
| | | 100-258-329-0000-925 SECURITY MONITORING | 642.98 | |
| | | 100-258-329-0000-927 SECURITY MONITORING | 299.25 | |
| 39113 | 01/08/2016 | 3582 SONITROL | | 300.00 |
| | | 100-254-323-0000-008 REPAIRS & MAINTENANCE | 145.00 | |
| | | 100-258-323-0000-008 SECURITY REPAIRS & MAINTENANCE | 155.00 | |
| * 39115 | 01/08/2016 | 3600 STARFALL EDUCATION | | 270.00 |
| | | 100-112-410-0000-003 SUPPLIES | 270.00 | |
| 39116 | 01/08/2016 | 1238 SUNBELT ROOFING SERVICES INC | | 732.00 |
| | | 100-254-323-0000-003 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-030 REPAIRS & MAINTENANCE | 140.00 | |
| | | 100-254-323-0000-003 REPAIRS & MAINTENANCE | 217.00 | |
| | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-030 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-003 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 375.00 | |
| | | 100-254-323-0000-030 REPAIRS & MAINTENANCE | 0.00 | |
| 39117 | 01/08/2016 | 6277 SUPPLYWORKS | | 852.37 |
| | | 600-256-410-0000-004 SUPPLIES | 294.56 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 261.54 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 296.27 | |
| * 39119 | 01/08/2016 | 5668 SWEETWATER | | 4,799.95 |
| | | 207-115-540-5406-995 EQUIPMENT | 3,299.96 | |
| | | 207-115-540-5406-995 EQUIPMENT | 1,499.99 | |
| 39120 | 01/08/2016 | 2083 TAYLOR & ASSOCIATES LAW P.C. | | 500.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 500.00 | |
| * 39122 | 01/08/2016 | EMPLOYEE VENDOR | | 287.72 |
| | | 100-254-332-0000-910 TRAVEL | 287.72 | |
| 39123 | 01/08/2016 | 5477 TRANE | | 1,431.35 |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 1,431.35 | |
| * 39125 | 01/08/2016 | 2550 T & T SPORTS | | 457.92 |

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|----------------|-------------------|---|----------|------------------|
| | | 702-272-660-7230-002 FOOTBALL | 457.92 | |
| * | 39127 | 01/08/2016 3710 UNIVERSITY OF SOUTH CAROLINA | | 8,000.00 |
| | | 267-224-312-0000-910 INST.PRO.IMPROV,SERVICE | 404.11 | |
| | | 267-224-312-0001-910 INST.PRO.IMPROV,SERVICE | 2,595.89 | |
| | | 358-224-312-0000-910 IMPROVEMENT OF INSTR. | 720.00 | |
| | | 358-224-312-0002-910 IMPROVEMENT OF INSTR. | 3,180.00 | |
| | | 840-224-312-0125-910 PYMT-CLASS TUITION / USC | 1,100.00 | |
| | 39128 | 01/08/2016 2623 USA TESTPREP, INC. | | 11,171.25 |
| | | 201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES | 3,396.25 | |
| | | 817-114-410-0000-024 SUPPLIES | 4,475.00 | |
| | | 967-113-410-0001-024 SUPPLIES | 3,300.00 | |
| | 39129 | 01/08/2016 2616 U.S. FOODS | | 273.91 |
| | | 713-272-660-7730-013 STUDENT ACTIVITY-MISC | 273.91 | |
| | 39130 | 01/08/2016 2616 U.S. FOODS | | 1,727.30 |
| | | 704-272-660-7407-004 SNACK ACCT | 250.00 | |
| | | 704-272-660-7407-004 SNACK ACCT | 175.60 | |
| | | 704-272-660-7407-004 SNACK ACCT | 175.05 | |
| | | 704-272-660-7407-004 SNACK ACCT | 74.95 | |
| | | 704-272-660-7407-004 SNACK ACCT | 298.35 | |
| | | 201-188-410-0008-008 SUPPLIES | 505.50 | |
| | | 704-272-660-7407-004 SNACK ACCT | 247.85 | |
| | 39131 | 01/08/2016 2616 U.S. FOODS | | 1,272.31 |
| | | 795-272-660-7896-995 FOOD SERVICE EXPEDITURES | 27.87 | |
| | | 795-272-660-7896-995 FOOD SERVICE EXPEDITURES | 1,244.44 | |
| | 39132 | 01/08/2016 1351 VALIC | | 1,792.48 |
| | | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | 555.72 | |
| | | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | 340.52 | |
| | | 100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING | 555.72 | |
| | | 100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE | 340.52 | |
| | 39133 | 01/08/2016 2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC | | 176.04 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 176.04 | |
| | 39134 | 01/08/2016 2652 WASHINGTON NATIONAL INSURANCE COMPANY | | 5,190.18 |
| | | 100-000-457-0001-000 WASHINGTON NATIONAL | 5,190.18 | |
| * | 39136 | 01/08/2016 5086 WEBER AND ASSOCIATES, INC. | | 740.75 |
| | | 100-115-311-0000-995 OTHER PURCHASED SERVICES | 740.75 | |
| | 39137 | 01/08/2016 2656 WEBSTER MANOR | | 165.00 |
| | | 708-272-660-7240-008 FUND RAISER | 120.00 | |
| | | 100-233-410-0000-008 SUPPLIES | 45.00 | |

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|----------------|-------------------|--|----------------------------------|------------------|
| 39138 | 01/08/2016 | 5996 WEX BANK | | 136.90 |
| | | 100-254-470-0045-925 GASOLINE | 30.40 | |
| | | 100-254-470-0045-925 GASOLINE | 47.50 | |
| | | 100-254-470-0045-022 GASOLINE | 59.00 | |
| 39139 | 01/08/2016 | 5464 WHALEY FOODSERVICE, LLC | | 1,018.28 |
| | | 600-256-323-0000-004 REPAIRS & MAINTENANCE | 1,018.28 | |
| 39140 | 01/08/2016 | 3757 WORLD'S FINEST CHOCOLATE, INC. | | 1,575.60 |
| | | 702-272-660-7825-002 EXPENSES - JAG | 1,575.60 | |
| 39141 | 01/08/2016 | 5122 XEROX CORP. | | 177.61 |
| | | 100-233-325-0015-995 COPIER RENTAL | 177.61 | |
| 39142 | 01/15/2016 | 5334 ABC SUNOCO | | 682.38 |
| | | 100-254-470-0045-022 GASOLINE | 10.08 | |
| | | 100-254-470-0045-022 GASOLINE | 59.00 | |
| | | 100-254-470-0045-022 GASOLINE | 44.09 | |
| | | 100-254-470-0045-022 GASOLINE | 113.50 | |
| | | 100-254-470-0045-023 GASOLINE | 25.34 | |
| | | 100-254-470-0045-022 GASOLINE | 143.00 | |
| | | 100-254-470-0045-022 GASOLINE | 50.50 | |
| | | 100-254-470-0045-022 GASOLINE | 63.00 | |
| | | 100-254-470-0045-022 GASOLINE | 60.50 | |
| | | 100-254-470-0045-022 GASOLINE | 113.37 | |
| * | 39144 | 01/15/2016 | 6272 ACADEMIC MAGNET HIGH SCHOOL | 788.45 |
| | | 702-272-660-7230-002 FOOTBALL | 788.45 | |
| | 39145 | 01/15/2016 | 5896 AED BRANDS, LLC | 213.00 |
| | | 100-213-410-0000-002 SUPPLIES | 213.00 | |
| * | 39148 | 01/15/2016 | 3776 AMERICAN WASTE SYSTEMS | 578.00 |
| | | 100-254-329-0000-995 GARBAGE SERVICES | 289.00 | |
| | | 100-254-329-0000-995 GARBAGE SERVICES | 289.00 | |
| * | 39150 | 01/15/2016 | 5796 ANTHONY ANTOLAK | 452.00 |
| | | 702-272-660-7340-002 WRESTLING | 452.00 | |
| | 39151 | 01/15/2016 | 2748 APPLE | 463.32 |
| | | 201-112-445-0000-003 TECHNOLOGY SUPPLIES | 463.32 | |
| | 39152 | 01/15/2016 | 1278 A.R.S. MARKETING | 1,635.66 |
| | | 862-224-332-0000-002 JAG IMPV INST TRAVEL | 0.00 | |
| | | 862-224-410-0000-002 JAG OFFICE SUPPLIES | 241.92 | |
| | | 702-272-660-7825-002 EXPENSES - JAG | 367.20 | |
| | | 394-114-410-0000-008 SUPPLIES | 407.70 | |
| | | 708-272-660-7825-008 EXPENSES - JAG | 0.00 | |

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| | | 394-114-410-0000-008 SUPPLIES | 348.30 | |
| | | 708-272-660-7825-008 EXPENSES - JAG | 270.54 | |
| * | 39154 01/15/2016 | 1012 AT&T | | 192.12 |
| | | 100-254-340-0000-008 COMMUNICATION | 192.12 | |
| | 39155 01/15/2016 | 1012 AT&T | | 1,267.93 |
| | | 100-254-340-0000-008 COMMUNICATION | 119.37 | |
| | | 100-254-340-0000-009 COMMUNICATION | 79.57 | |
| | | 100-254-340-0000-010 COMMUNICATION | 69.62 | |
| | | 100-254-340-0000-013 COMMUNICATION | 79.57 | |
| | | 100-254-340-0000-014 COMMUNICATION | 69.62 | |
| | | 100-254-340-0000-031 COMMUNICATION | 79.57 | |
| | | 100-254-340-0000-910 COMMUNICATION | 770.61 | |
| | 39156 01/15/2016 | 1012 AT&T | | 1,276.36 |
| | | 100-254-340-0000-002 COMMUNICATION | 264.61 | |
| | | 100-254-340-0000-003 COMMUNICATION | 186.78 | |
| | | 100-254-340-0000-003 COMMUNICATION | 46.70 | |
| | | 100-254-340-0000-004 COMMUNICATION | 124.52 | |
| | | 100-254-340-0000-007 COMMUNICATION | 202.35 | |
| | | 100-254-340-0000-012 COMMUNICATION | 15.57 | |
| | | 100-254-340-0000-032 COMMUNICATION | 15.57 | |
| | | 100-254-340-0000-910 COMMUNICATION | 295.74 | |
| | | 100-254-340-0000-913 COMMUNICATION | 31.13 | |
| | | 100-254-340-0000-925 COMMUNICATION | 15.57 | |
| | | 600-256-340-0000-910 COMMUNICATIONS | 77.82 | |
| | 39157 01/15/2016 | 1012 AT&T | | 1,293.49 |
| | | 100-254-340-0000-023 COMMUNICATION | 363.07 | |
| | | 100-254-340-0000-024 COMMUNICATION | 572.75 | |
| | | 100-254-340-0000-907 COMMUNICATION | 20.33 | |
| | | 100-254-340-0000-910 COMMUNICATION | 31.28 | |
| | | 100-254-340-0000-928 COMMUNICATION | 306.06 | |
| * | 39160 01/15/2016 | 1012 AT&T | | 172.74 |
| | | 100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS | 172.74 | |
| | 39161 01/15/2016 | 1012 AT&T | | 248.69 |
| | | 100-254-340-0000-995 COMMUNICATION | 248.69 | |
| * | 39163 01/15/2016 | 2760 AURELIUS CRIBB | | 120.00 |
| | | 708-272-660-7200-008 BASKETBALL | 40.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 | |
| | | 708-272-660-7200-008 BASKETBALL | 40.00 | |
| | 39164 01/15/2016 | 1371 AUTOZONE, INC. | | 3,384.48 |

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|----------------------|-------------------|---------------------------|---|------------------|
| 100-254-410-0000-022 | | SUPPLIES VEHICLE OP/MAINT | | 328.48 |
| 100-254-410-0000-022 | | SUPPLIES VEHICLE OP/MAINT | | 78.67 |
| 100-254-410-0000-022 | | SUPPLIES VEHICLE OP/MAINT | | 236.29 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 19.69 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 83.24 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 50.71 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 36.19 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 96.42 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 105.00 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 125.67 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 166.60 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 120.89 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 66.54 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 11.01 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 16.74 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 24.82 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 162.30 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 32.64 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 125.39 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 12.80 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 133.43 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 97.37 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 138.20 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 120.94 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 42.34 |
| 100-254-410-0000-925 | | SUPPLIES OP/MAINT | | 865.12 |
| 100-254-410-0000-022 | | SUPPLIES VEHICLE OP/MAINT | | 86.99 |
| * | 39166 | 01/15/2016 | 2796 BOBBY CRAWFORD | 120.00 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 |
| | 39167 | 01/15/2016 | 2799 BOBBY JOHNSON | 229.80 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 114.90 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 114.90 |
| * | 39170 | 01/15/2016 | 1025 BOYKIN & DAVIS, LLC | 8,812.63 |
| | | | 100-231-319-0000-910 LEGAL SERVICES | 5,255.12 |
| | | | 100-231-319-0000-910 LEGAL SERVICES | 3,557.51 |
| | 39171 | 01/15/2016 | EMPLOYEE VENDOR | 132.61 |
| | | | 600-256-332-0000-910 FOOD SERVICE TRAVEL | 132.61 |
| * | 39173 | 01/15/2016 | 1454 BSN SPORTS INC. | 3,426.59 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 2,163.60 |
| | | | 724-272-660-7659-024 CLASS OF 2015 | 1,262.99 |
| | 39174 | 01/15/2016 | 1459 BURMAX | 467.35 |
| | | | 100-115-410-7814-995 SUPPLIES | 467.35 |

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|----------------|-------------------|---|-----------------------------------|------------------|
| 39175 | 01/15/2016 | EMPLOYEE VENDOR | | 107.12 |
| | | 702-272-660-7825-002 EXPENSES - JAG | 0.00 | |
| | | 862-224-332-0000-002 JAG IMPV INST TRAVEL | 107.12 | |
| 39176 | 01/15/2016 | 4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA) | | 1,459.36 |
| | | 100-254-410-0000-014 SUPPLIES OP/MAINT | 57.60 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 521.48 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 0.00 | |
| | | 100-254-410-0013-910 SUPPLIES OP/MAINT NMP | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 763.52 | |
| | | 100-254-410-0013-910 SUPPLIES OP/MAINT NMP | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 0.00 | |
| | | 100-254-410-0013-910 SUPPLIES OP/MAINT NMP | 116.76 | |
| 39177 | 01/15/2016 | 6242 CHAMPION EMBROIDERY & SCREEN PRINTING | | 1,249.26 |
| | | 702-272-660-7016-002 CLASS OF 2016 | 1,249.26 | |
| * | 39179 | 01/15/2016 | 2871 CIT TECHNOLOGY FIN SERV. INC | 171.82 |
| | | 100-254-325-0000-009 RENTALS | 171.82 | |
| | 39180 | 01/15/2016 | 6147 COCA-COLA | 621.77 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 621.77 | |
| * | 39182 | 01/15/2016 | 1550 COLLEGE BOARD | 505.25 |
| | | 201-114-345-0000-002 TECHNOLOGY PURCHASED SERV | 505.25 | |
| * | 39191 | 01/15/2016 | 2930 DELBERT L DALTON | 120.30 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 120.30 | |
| | 39192 | 01/15/2016 | 1621 DELL | 856.58 |
| | | 201-112-445-0000-003 TECHNOLOGY SUPPLIES | 856.58 | |
| * | 39196 | 01/15/2016 | 2297 DUKE ENERGY PROGRESS | 6,892.23 |
| | | 100-254-470-0010-030 ELECTRICITY-ENERGY | 1,028.84 | |
| | | 100-254-470-0010-030 ELECTRICITY-ENERGY | 39.27 | |
| | | 100-254-470-0010-933 ELECTRICITY-ENERGY | 379.20 | |
| | | 100-254-470-0010-023 ELECTRICITY-ENERGY | 86.57 | |
| | | 100-254-470-0010-023 ELECTRICITY-ENERGY | 55.63 | |
| | | 100-254-470-0010-023 ELECTRICITY-ENERGY | 98.95 | |
| | | 100-254-470-0010-023 ELECTRICITY-ENERGY | 4,576.29 | |
| | | 100-254-470-0010-023 ELECTRICITY-ENERGY | 252.88 | |
| | | 100-254-470-0010-907 ELECTRICITY BILLING | 308.87 | |
| | | 100-254-470-0010-907 ELECTRICITY BILLING | 25.60 | |
| | | 100-254-470-0010-922 ELECTRICITY-ENERGY | 7.67 | |
| | | 600-256-470-0010-023 ELECTRICITY | 32.46 | |

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| * | 39199 | 01/15/2016 | 1697 EMBASSY SUITES | 147.51 |
| | | 100-213-332-0000-009 | TRAVEL | 147.51 |
| | 39200 | 01/15/2016 | 1697 EMBASSY SUITES | 147.51 |
| | | 100-213-332-0000-010 | TRAVEL | 147.51 |
| | 39201 | 01/15/2016 | 1697 EMBASSY SUITES | 147.51 |
| | | 100-213-332-0000-007 | TRAVEL | 147.51 |
| | 39202 | 01/15/2016 | 6230 EXCEPTIONAL TEACHING INC. | 857.89 |
| | | 204-124-410-0000-004 | SUPPLIES | 428.95 |
| | | 204-124-410-0000-009 | SUPPLIES | 428.94 |
| * | 39204 | 01/15/2016 | 1722 FEDEX | 116.06 |
| | | 708-272-660-7230-008 | FOOTBALL | 116.06 |
| | 39205 | 01/15/2016 | 1730 FLORENCE RESTAURANT SUPPLY | 7,301.72 |
| | | 600-256-410-0000-002 | SUPPLIES | 70.41 |
| | | 600-256-410-0000-003 | SUPPLIES | 70.41 |
| | | 600-256-410-0000-004 | SUPPLIES | 70.41 |
| | | 600-256-410-0000-007 | SUPPLIES | 70.41 |
| | | 600-256-410-0000-008 | SUPPLIES | 70.42 |
| | | 600-256-410-0000-009 | SUPPLIES | 70.41 |
| | | 600-256-410-0000-010 | SUPPLIES | 70.41 |
| | | 600-256-410-0000-013 | SUPPLIES | 70.41 |
| | | 600-256-410-0000-014 | SUPPLIES | 70.41 |
| | | 600-256-410-0000-023 | FOOD SERVICE SUPPLIES | 70.41 |
| | | 600-256-410-0000-024 | FOOD SERVICE SUPPLIES | 70.48 |
| | | 600-256-410-1200-002 | EXCESS FUNDS- MISC SUPPLIES | 588.30 |
| | | 600-256-410-1200-003 | EXCESS FUNDS- MISC SUPPLIES | 588.30 |
| | | 600-256-410-1200-004 | EXCESS FUNDS- MISC SUPPLIES | 588.31 |
| | | 600-256-410-1200-007 | EXCESS FUNDS- MISC SUPPLIES | 588.31 |
| | | 600-256-410-1200-008 | EXCESS FUNDS- MISC SUPPLIES | 588.30 |
| | | 600-256-410-1200-009 | EXCESS FUNDS- MISC SUPPLIES | 588.31 |
| | | 600-256-410-1200-010 | EXCESS FUNDS- MISC SUPPLIES | 588.31 |
| | | 600-256-410-1200-013 | EXCESS FUNDS- MISC SUPPLIES | 588.31 |
| | | 600-256-410-1200-014 | EXCESS FUNDS- MISC SUPPLIES | 588.30 |
| | | 600-256-410-1200-023 | EXCESS FUNDS- MISC SUPPLIES | 588.30 |
| | | 600-256-410-1200-024 | EXCESS FUNDS- MISC SUPPLIES | 588.31 |
| | | 600-256-410-0000-009 | SUPPLIES | 55.77 |
| | 39206 | 01/15/2016 | 1738 FOOD LION | 331.43 |
| | | 600-256-460-0000-008 | FOOD | 107.60 |
| | | 704-272-660-7080-004 | PICTURE | 19.17 |
| | | 707-272-660-7175-007 | CONCESSIONS | 204.66 |

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| * | 39208 | 01/15/2016 | 6311 FRIENDSHIP AME CHURCH | 125.00 |
| | | | 100-001-910-0000-000 Rentals | 125.00 |
| | 39209 | 01/15/2016 | 1755 GAIL GENE RICHARDSON | 134.80 |
| | | | 707-272-660-7200-007 BASKETBALL | 64.90 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 69.90 |
| * | 39213 | 01/15/2016 | 1812 HEINEMANN | 398.00 |
| | | | 358-113-332-0000-010 TRAVEL/REGISTRATION FEES | 199.00 |
| | | | 358-113-332-0000-010 TRAVEL/REGISTRATION FEES | 199.00 |
| | 39214 | 01/15/2016 | 3992 HERALD OFFICE SYSTEMS | 231.93 |
| | | | 100-233-325-0015-995 COPIER RENTAL | 205.47 |
| | | | 713-272-660-7790-013 STUDENT ACTIVITY-STORE | 26.46 |
| | 39215 | 01/15/2016 | 3089 HERRINGTON CONSTRUCTION COMPANY | 2,500.00 |
| | | | 100-254-323-0000-008 REPAIRS & MAINTENANCE | 500.00 |
| | | | 100-254-323-0000-024 REPAIRS & MAINTENANCE | 2,000.00 |
| | 39216 | 01/15/2016 | 1827 HORACE MANN INSURANCE COMPANY | 14,108.08 |
| | | | 100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY | 14,108.08 |
| | 39217 | 01/15/2016 | 1829 HORACE MANN LIFE INSURANCE COMPANY | 1,408.97 |
| | | | 100-000-461-0003-000 OTHER BENEFITS | 1,408.97 |
| | 39218 | 01/15/2016 | 5197 HOSA, INC. | 120.00 |
| | | | 795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES | 120.00 |
| | 39219 | 01/15/2016 | 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC | 2,638.06 |
| | | | 100-254-410-0000-002 SUPPLIES OP/MAINT | 53.95 |
| | | | 100-254-410-0000-008 SUPPLIES OP/MAINT | 53.95 |
| | | | 100-254-410-0000-024 SUPPLIES OP/MAINT | 53.94 |
| | | | 100-000-170-0000-000 INVENTORY | 2,476.22 |
| | 39220 | 01/15/2016 | 1879 JAMES RUSSELL WATSON | 122.10 |
| | | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 122.10 |
| * | 39223 | 01/15/2016 | 6132 JLC THERAPY SERVICES, LLC | 2,205.00 |
| | | | 204-215-313-0000-004 CONTRACT SERVICES OT | 2,205.00 |
| * | 39225 | 01/15/2016 | 3166 JOHNSTONE SUPPLY | 2,789.03 |
| | | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 0.00 |
| | | | 600-256-410-0000-023 FOOD SERVICE SUPPLIES | 112.32 |
| | | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 1,017.58 |
| | | | 600-256-410-0000-023 FOOD SERVICE SUPPLIES | 0.00 |
| | | | 100-254-410-0000-014 SUPPLIES OP/MAINT | 0.00 |
| | | | 600-256-410-0000-007 SUPPLIES | 500.82 |
| | | | 100-254-410-0000-014 SUPPLIES OP/MAINT | 1,158.31 |

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| | | 600-256-410-0000-007 SUPPLIES | 0.00 | |
| 39226 | 01/15/2016 | 1934 JONES SCHOOL SUPPLY CO. | | 184.76 |
| | | 723-272-660-7110-023 ADMIN- MISC- GENERAL | 184.76 | |
| * 39228 | 01/15/2016 | 3171 JOSEPH D. MANIGAULT | | 131.10 |
| | | 708-272-660-7200-008 BASKETBALL | 131.10 | |
| 39229 | 01/15/2016 | 1952 JUDY'S FLOWERS | | 125.00 |
| | | 703-272-660-7080-003 PICTURE ACCT. | 125.00 | |
| 39230 | 01/15/2016 | 4962 KEVEN SHAW | | 125.00 |
| | | 100-001-910-0000-000 Rentals | 125.00 | |
| * 39232 | 01/15/2016 | 2064 LOWCOUNTRY AHEC | | 440.00 |
| | | 100-213-332-0000-004 TRAVEL | 110.00 | |
| | | 100-213-332-0000-009 TRAVEL | 110.00 | |
| | | 100-213-332-0000-007 TRAVEL | 110.00 | |
| | | 100-213-332-0000-003 TRAVEL | 110.00 | |
| 39233 | 01/15/2016 | EMPLOYEE VENDOR | | 248.00 |
| | | 707-272-660-7200-007 BASKETBALL | 55.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 87.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 46.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 60.00 | |
| 39234 | 01/15/2016 | 3256 MALCOLMS | | 175.36 |
| | | 100-254-470-0045-925 GASOLINE | 23.00 | |
| | | 100-254-470-0045-925 GASOLINE | 35.00 | |
| | | 100-254-470-0045-925 GASOLINE | 37.46 | |
| | | 100-254-470-0045-925 GASOLINE | 18.00 | |
| | | 100-254-470-0045-925 GASOLINE | 61.90 | |
| 39235 | 01/15/2016 | 1143 MARION COUNTY PROGRESS, INC | | 150.00 |
| | | 100-115-640-0000-995 MEMBERSHIP DUES & FEES | 150.00 | |
| 39236 | 01/15/2016 | 1143 MARION COUNTY PROGRESS, INC | | 200.00 |
| | | 100-232-640-0000-910 DUES & FEES | 200.00 | |
| 39237 | 01/15/2016 | 4835 MARION COUNTY COUNCIL | | 42,284.00 |
| | | 100-258-395-0000-024 SAFETY RESOURCE OFFICER | 42,284.00 | |
| * 39239 | 01/15/2016 | 2122 MARRIOTT | | 574.20 |
| | | 201-224-332-0000-013 TRAVEL/REGISTRATION FEES | 574.20 | |
| 39240 | 01/15/2016 | 6312 MARVIN SHERRIEL CLARK | | 120.30 |
| | | 708-272-660-7200-008 BASKETBALL | 120.30 | |
| 39241 | 01/15/2016 | 4335 THE MASTER TEACHER, INC. | | 373.60 |
| | | 207-115-410-0004-995 SUPPLIES | 373.60 | |

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| * | 39243 | 01/15/2016 | 2135 MCGRAW-HILL EDUCATION, INC. | 417.77 |
| | | 394-114-420-0000-008 | TEXTBOOKS | 417.77 |
| | 39244 | 01/15/2016 | 3305 MICHAEL CROUCH | 138.40 |
| | | 709-272-660-7200-009 | BASKETBALL | 68.50 |
| | | 724-272-660-7200-024 | ATHLETICS-BASKETBALL-VARSITY | 69.90 |
| | 39245 | 01/15/2016 | EMPLOYEE VENDOR | 590.24 |
| | | 708-272-660-7230-008 | FOOTBALL | 364.00 |
| | | 708-272-660-7240-008 | FUND RAISER | 226.24 |
| | 39246 | 01/15/2016 | 3315 MOLLY'S FLORIST | 118.80 |
| | | 100-231-410-0000-910 | SUPPLIES | 32.40 |
| | | 100-232-410-0000-910 | SUPPLIES | 32.40 |
| | | 724-272-660-7101-024 | WARRIOR PRIDE EXPENDITURE | 54.00 |
| | 39247 | 01/15/2016 | 3362 OFFICE DEPOT | 406.25 |
| | | 600-256-410-0000-002 | SUPPLIES | 36.93 |
| | | 600-256-410-0000-003 | SUPPLIES | 36.93 |
| | | 600-256-410-0000-004 | SUPPLIES | 36.93 |
| | | 600-256-410-0000-007 | SUPPLIES | 36.93 |
| | | 600-256-410-0000-008 | SUPPLIES | 36.93 |
| | | 600-256-410-0000-009 | SUPPLIES | 36.93 |
| | | 600-256-410-0000-010 | SUPPLIES | 36.93 |
| | | 600-256-410-0000-013 | SUPPLIES | 36.93 |
| | | 600-256-410-0000-014 | SUPPLIES | 36.93 |
| | | 600-256-410-0000-023 | FOOD SERVICE SUPPLIES | 36.93 |
| | | 600-256-410-0000-024 | FOOD SERVICE SUPPLIES | 36.95 |
| | 39248 | 01/15/2016 | 3367 OMNI CHEER | 754.11 |
| | | 100-271-410-7200-009 | SUPPLIES | 254.11 |
| | | 709-272-660-7230-009 | FOOTBALL-MIDDLE SCHOOL | 500.00 |
| | 39249 | 01/15/2016 | 5183 ONTARIO INVESTMENTS, INC. | 455.91 |
| | | 100-254-325-0000-002 | RENTALS | 28.72 |
| | | 100-254-325-0000-003 | RENTALS | 28.72 |
| | | 100-254-325-0000-004 | RENTALS | 28.72 |
| | | 100-254-325-0000-007 | RENTALS | 28.72 |
| | | 100-254-325-0000-910 | RENTALS | 341.03 |
| | 39250 | 01/15/2016 | 6133 PALMETTO DEVEL. SERV., LLC | 3,412.50 |
| | | 204-215-313-0000-003 | CONTRACT SERVICES OT | 2,343.75 |
| | | 204-215-313-0000-004 | CONTRACT SERVICES OT | 168.75 |
| | | 204-215-313-0000-008 | CONTRACT SERVICES | 93.75 |
| | | 204-215-313-0000-010 | CONTRACTUAL SERVICES OT | 75.00 |
| | | 204-215-313-0000-013 | CONTRACT SERVICES | 225.00 |

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| | | 204-215-313-0000-014 CONTRACT SERVICES | 281.25 | |
| | | 204-215-313-0000-023 CONTRACT SERVICES | 225.00 | |
| 39251 | 01/15/2016 | 2237 PALMETTO MEDICAL CARE, LLC | | 195.00 |
| | | 100-255-690-0001-002 BUS DRIVER PHYSICALS | 65.00 | |
| | | 100-255-690-0001-003 BUS DRIVER PHYSICALS | 0.00 | |
| | | 100-255-690-0001-004 BUS DRIVER PHYSICALS | 0.00 | |
| | | 100-255-690-0001-007 BUS DRIVER PHYSICALS | 0.00 | |
| | | 100-255-690-0001-008 BUS DRIVER PHYSICALS | 65.00 | |
| | | 100-255-690-0001-024 BUS DRIVER PHYSICALS | 65.00 | |
| * | 39253 | 01/15/2016 2253 PDC COMMUNICATIONS | | 194.44 |
| | | 100-254-323-0000-031 REPAIRS & MAINTENANCE | 44.44 | |
| | | 100-254-410-0000-031 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-323-0000-031 REPAIRS & MAINTENANCE | 150.00 | |
| | | 100-254-410-0000-031 SUPPLIES OP/MAINT | 0.00 | |
| * | 39255 | 01/15/2016 2266 PEE DEE SCALE COMPANY INC | | 300.50 |
| | | 702-272-660-7340-002 WRESTLING | 300.50 | |
| 39256 | 01/15/2016 | 2273 PET DAIRY | | 11,131.01 |
| | | 600-256-460-0000-002 FOOD | 634.37 | |
| | | 600-256-460-0000-003 FOOD | 2,140.50 | |
| | | 600-256-460-0000-004 FOOD | 1,325.52 | |
| | | 600-256-460-0000-007 FOOD | 844.05 | |
| | | 600-256-460-0000-008 FOOD | 490.82 | |
| | | 600-256-460-0000-009 FOOD | 576.61 | |
| | | 600-256-460-0000-010 FOOD | 967.60 | |
| | | 600-256-460-0000-013 FOOD | 1,558.05 | |
| | | 600-256-460-0000-014 FOOD | 324.70 | |
| | | 600-256-460-0000-023 FOOD SERVICE FOOD | 1,438.50 | |
| | | 600-256-460-0000-024 FOOD SERVICE FOOD | 830.29 | |
| * | 39258 | 01/15/2016 3407 PITNEY BOWES (PURCHASE POWER) | | 503.50 |
| | | 100-233-410-0040-002 POSTAGE | 503.50 | |
| * | 39260 | 01/15/2016 2289 POSTMASTER | | 490.00 |
| | | 100-115-410-0000-995 SUPPLIES | 490.00 | |
| 39261 | 01/15/2016 | EMPLOYEE VENDOR | | 136.64 |
| | | 311-224-332-0000-024 TRAVEL/REGISTRATION FEES | 136.64 | |
| 39262 | 01/15/2016 | 6273 PROMO PRINTING | | 105.95 |
| | | 702-272-660-7360-002 CHEERLEADING | 105.95 | |
| 39263 | 01/15/2016 | 2299 PSAT/NMSQT | | 165.00 |
| | | 709-272-660-7050-009 LANCE | 25.00 | |

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| | | 709-272-660-7070-009 PSAT/NMSQT | 140.00 | |
| 39264 | 01/15/2016 | 3431 QUALITY CLEANERS | | 581.70 |
| | | 708-272-660-7060-008 ADMINISTRATION-PEPSI | 74.17 | |
| | | 708-272-660-7060-008 ADMINISTRATION-PEPSI | 74.17 | |
| | | 708-272-660-7060-008 ADMINISTRATION-PEPSI | 74.17 | |
| | | 708-272-660-7060-008 ADMINISTRATION-PEPSI | 9.27 | |
| | | 100-254-325-0000-013 RENTALS | 4.75 | |
| | | 100-254-325-0000-013 RENTALS | 4.75 | |
| | | 100-254-325-0000-013 RENTALS | 4.75 | |
| | | 100-254-325-0000-013 RENTALS | 4.75 | |
| | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 30.24 | |
| | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 30.24 | |
| | | 100-254-325-0000-009 RENTALS | 67.61 | |
| | | 100-254-325-0000-009 RENTALS | 67.61 | |
| | | 100-254-325-0000-009 RENTALS | 67.61 | |
| | | 100-254-325-0000-009 RENTALS | 67.61 | |
| 39265 | 01/15/2016 | 1193 QUILL CORP. | | 2,602.13 |
| | | 821-212-445-0000-008 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 821-212-445-0445-008 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 440.57 | |
| | | 394-114-445-0000-008 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 394-114-445-0445-008 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP | 124.84 | |
| | | 100-113-410-0000-004 SUPPLIES | 58.23 | |
| | | 100-113-410-0000-004 SUPPLIES | 7.30 | |
| | | 204-126-445-0445-024 TECH & SOFTWARE SUPPLIES TECHNOLOGY | 250.00 | |
| | | 204-127-445-0445-024 TECH & SOFTWARE SUPPLIES TECHNOLOGY | 323.67 | |
| | | 100-233-410-0000-008 SUPPLIES | 122.95 | |
| | | 100-115-410-0000-995 SUPPLIES | 36.09 | |
| | | 100-115-410-0000-995 SUPPLIES | 3.76 | |
| | | 100-115-410-0000-995 SUPPLIES | 183.78 | |
| | | 600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES | 145.79 | |
| | | 100-112-410-0000-010 SUPPLIES | 60.49 | |
| | | 100-113-410-0000-010 SUPPLIES | 60.49 | |
| | | 100-112-410-0000-010 SUPPLIES | 30.24 | |
| | | 100-113-410-0000-010 SUPPLIES | 30.25 | |
| | | 100-112-410-0000-010 SUPPLIES | 30.24 | |
| | | 100-113-410-0000-010 SUPPLIES | 30.25 | |
| | | 100-112-410-0000-010 SUPPLIES | 131.61 | |
| | | 100-113-410-0000-010 SUPPLIES | 131.60 | |
| | | 100-112-410-0000-010 SUPPLIES | -10.80 | |
| | | 100-113-410-0000-010 SUPPLIES | -10.80 | |
| | | 703-272-660-7080-003 PICTURE ACCT. | 259.11 | |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|--|----------|------------------|
| | | 100-112-410-0000-003 SUPPLIES | 24.78 | |
| | | 100-112-410-0000-003 SUPPLIES | 16.58 | |
| | | 100-264-410-0000-910 SUPPLIES | 121.11 | |
| * | 39267 01/15/2016 | 5855 RIGHT RESPONSE | | 220.00 |
| | | 795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES | 220.00 | |
| | 39268 01/15/2016 | 6301 SAMANTHA W JACKSON | | 195.00 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 75.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 | |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 | |
| * | 39270 01/15/2016 | EMPLOYEE VENDOR | | 136.64 |
| | | 309-224-332-0000-024 TRAVEL | 136.64 | |
| | 39271 01/15/2016 | 2383 SC DEPT OF REVENUE | | 808.22 |
| | | 100-114-410-0000-002 SUPPLIES | 52.17 | |
| | | 100-114-410-0000-008 SUPPLIES | 146.33 | |
| | | 100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES | 3.04 | |
| | | 100-212-445-0445-008 TECH & SOFTWARE SUPPLIES TECHNOLOGY | 12.05 | |
| | | 100-213-410-0000-010 SUPPLIES | 21.29 | |
| | | 204-123-410-0000-004 SUPPLIES | 201.30 | |
| | | 204-124-410-0000-010 SUPPLIES | 81.28 | |
| | | 204-124-410-0000-014 SUPPLIES | 37.36 | |
| | | 204-126-410-0000-010 SUPPLIES | 15.40 | |
| | | 394-114-410-0000-008 SUPPLIES | 8.37 | |
| | | 814-113-410-0000-024 SUPPLIES, MTLs, TSHIRTS | 66.23 | |
| | | 600-256-670-0000-002 SALES TAX | 19.15 | |
| | | 600-256-670-0000-003 SALES TAX | 20.44 | |
| | | 600-256-670-0000-004 SALES TAX | 7.28 | |
| | | 600-256-670-0000-007 SALES TAX | 6.71 | |
| | | 600-256-670-0000-008 SALES TAX-ADULT MEALS | 14.27 | |
| | | 600-256-670-0000-009 SALES TAX-ADULT MEALS | 33.32 | |
| | | 600-256-670-0000-010 SALES TAX-ADULT MEALS | 8.50 | |
| | | 600-256-670-0000-013 SALES TAX-ADULT MEALS | 12.88 | |
| | | 600-256-670-0000-014 SALES TAX-ADULT MEALS | 11.58 | |
| | | 600-256-670-0000-023 FOOD SERVICE SALES TAX | 8.68 | |
| | | 600-256-670-0000-024 FOOD SERVICE SALES TAX | 20.59 | |
| | 39272 01/15/2016 | 4245 SCDEW | | 606.57 |
| | | 100-252-270-0000-910 Workman's Compensation | 0.00 | |
| | | 100-252-640-0000-910 DUES & FEES | 606.57 | |
| | 39273 01/15/2016 | 5250 SC DHHS | | 6,757.86 |
| | | 970-000-499-0000-000 LIABILITY | 6,757.86 | |

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|----------------|-------------------|---|----------|------------------|
| 39274 | 01/15/2016 | 4299 SC HIGH SCHOOL LEAGUE | | 822.80 |
| | | 702-272-660-7230-002 FOOTBALL | 580.80 | |
| | | 702-272-660-7230-002 FOOTBALL | 242.00 | |
| 39275 | 01/15/2016 | 2445 SCHOOL HEALTH CORP. | | 107.92 |
| | | 100-213-410-0000-008 SUPPLIES | 105.09 | |
| | | 100-213-410-0000-008 SUPPLIES | 2.83 | |
| 39276 | 01/15/2016 | 2461 SCIRA | | 330.00 |
| | | 201-224-332-0000-013 TRAVEL/REGISTRATION FEES | 330.00 | |
| * 39278 | 01/15/2016 | 2379 SDE-STATE TEXTBOOK OFFICE | | 3,108.01 |
| | | 100-114-410-0000-008 SUPPLIES | 3,108.01 | |
| 39279 | 01/15/2016 | 2379 SDE-STATE TEXTBOOK OFFICE | | 248.28 |
| | | 100-001-310-2000-000 SCHOOL FEES-PALMETTO SCHOOL | 35.28 | |
| | | 709-272-660-7120-009 DAMAGED OR LOST BOOKS | 213.00 | |
| 39280 | 01/15/2016 | 1221 SHARON GRICE | | 480.00 |
| | | 100-232-415-0000-910 SUPPLIES | 480.00 | |
| 39281 | 01/15/2016 | 2484 SHELL | | 1,666.37 |
| | | 100-254-470-0045-925 GASOLINE | 45.37 | |
| | | 100-254-470-0045-925 GASOLINE | 34.27 | |
| | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 22.50 | |
| | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 24.33 | |
| | | 100-254-470-0045-008 GASOLINE | 13.90 | |
| | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 22.85 | |
| | | 100-254-470-0045-925 GASOLINE | 215.21 | |
| | | 600-256-470-0045-910 GAS | 24.18 | |
| | | 100-254-470-0045-002 GASOLINE | 71.27 | |
| | | 100-254-470-0045-925 GASOLINE | 472.96 | |
| | | 600-256-470-0045-910 GAS | 27.32 | |
| | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 24.14 | |
| | | 100-254-470-0045-925 GASOLINE | 245.49 | |
| | | 100-254-470-0045-995 GASOLINE | 19.63 | |
| | | 100-115-333-0000-995 FIELD TRIP- CURRICULAR | 54.00 | |
| | | 795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES | 19.44 | |
| | | 100-254-470-0045-925 GASOLINE | 100.96 | |
| | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 26.70 | |
| | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 28.49 | |
| | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 28.35 | |
| | | 100-254-470-0045-925 GASOLINE | 123.52 | |
| | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 0.00 | |
| | | 100-254-470-0045-022 GASOLINE | 0.00 | |
| | | 100-254-470-0045-925 GASOLINE | 21.49 | |

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|----------------|-------------------|--|------------------|
| 39282 | 01/15/2016 | 2498 SIMPLEX GRINNELL LP | 1,059.73 |
| | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 1,059.73 |
| * 39286 | 01/15/2016 | 5367 STEVEN C. SMITH | 106.00 |
| | | 702-272-660-7340-002 WRESTLING | 106.00 |
| * 39288 | 01/15/2016 | 2532 STRICKLAND PLUMBING CO. | 375.00 |
| | | 100-254-323-0000-002 REPAIRS & MAINTENANCE | 375.00 |
| 39289 | 01/15/2016 | 5779 SUMTER HIGH SCHOOL | 150.00 |
| | | 702-272-660-7340-002 WRESTLING | 150.00 |
| 39290 | 01/15/2016 | 1238 SUNBELT ROOFING SERVICES INC | 231.00 |
| | | 100-254-323-0000-009 REPAIRS & MAINTENANCE | 231.00 |
| * 39293 | 01/15/2016 | 2083 TAYLOR & ASSOCIATES LAW P.C. | 895.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 895.00 |
| 39294 | 01/15/2016 | 2083 TAYLOR & ASSOCIATES LAW P.C. | 895.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 895.00 |
| 39295 | 01/15/2016 | 2083 TAYLOR & ASSOCIATES LAW P.C. | 895.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 895.00 |
| 39296 | 01/15/2016 | 2083 TAYLOR & ASSOCIATES LAW P.C. | 895.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 895.00 |
| 39297 | 01/15/2016 | 2083 TAYLOR & ASSOCIATES LAW P.C. | 895.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 895.00 |
| 39298 | 01/15/2016 | 2083 TAYLOR & ASSOCIATES LAW P.C. | 895.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 895.00 |
| 39299 | 01/15/2016 | 4794 TIMOTHY LEIGHTON HEGLER | 450.00 |
| | | 702-272-660-7340-002 WRESTLING | 450.00 |
| 39300 | 01/15/2016 | 5477 TRANE | 324.49 |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 324.49 |
| 39301 | 01/15/2016 | 1252 TRINITY BEHAVIORAL CARE | 1,000.00 |
| | | 100-212-313-0000-031 GUIDANCE PURCHASED SERVICES | 1,000.00 |
| 39302 | 01/15/2016 | 1252 TRINITY BEHAVIORAL CARE | 1,215.00 |
| | | 100-255-399-0000-002 DRUG & ALCOHOL TESTING | 420.00 |
| | | 100-255-399-0000-008 DRUG & ALCOHOL TESTING | 510.00 |
| | | 100-255-399-0000-024 DRUG & ALCOHOL TESTING | 285.00 |
| 39303 | 01/15/2016 | 1254 TRITEK FIRE & SECURITY, LLC | 2,380.02 |
| | | 100-254-323-0000-023 REPAIRS & MAINTENANCE | 2,380.02 |
| * 39305 | 01/15/2016 | 5372 UNIFIED AV SYSTEMS | 4,526.30 |

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| | | 201-113-445-0000-009 | TECH & SOFTWARE SUPPLIES | 4,311.38 |
| | | 100-113-445-0000-009 | ELEM TECH & SOFTWARE SUPPLIES | 214.92 |
| 39306 | 01/15/2016 | 3707 | UNIFIRST CORPORATION | 4,067.54 |
| | | 100-254-325-0001-003 | UNIFORMS | 213.68 |
| | | 100-254-325-0000-003 | RENTALS | 133.44 |
| | | 100-254-325-0001-002 | UNIFORMS | 162.79 |
| | | 100-254-325-0000-002 | RENTALS | 155.70 |
| | | 100-254-325-0000-007 | RENTALS | 234.40 |
| | | 100-254-325-0001-007 | UNIFORMS | 264.75 |
| | | 100-254-325-0000-004 | RENTALS | 152.40 |
| | | 100-254-325-0001-004 | UNIFORMS | 93.84 |
| | | 100-254-325-0001-010 | UNIFORMS | 44.30 |
| | | 100-254-325-0001-910 | UNIFORMS | 44.30 |
| | | 100-254-325-0000-910 | RENTALS | 104.00 |
| | | 100-254-325-0000-023 | RENTALS | 188.52 |
| | | 100-254-325-0001-023 | UNIFORMS | 150.73 |
| | | 600-256-325-0001-023 | UNIFORMS | 65.52 |
| | | 100-254-325-0000-024 | RENTALS | 106.23 |
| | | 100-254-325-0001-024 | UNIFORMS | 50.52 |
| | | 600-256-325-0001-024 | UNIFORMS | 81.90 |
| | | 100-254-325-0001-925 | UNIFORMS | 327.59 |
| | | 100-254-325-0000-008 | RENTALS | 138.44 |
| | | 100-254-325-0001-008 | UNIFORMS | 83.40 |
| | | 100-254-325-0000-009 | RENTALS | 70.40 |
| | | 100-254-325-0001-009 | UNIFORMS | 104.56 |
| | | 100-254-325-0000-010 | RENTALS | 129.16 |
| | | 100-254-325-0001-010 | UNIFORMS | 42.64 |
| | | 100-254-325-0000-013 | RENTALS | 114.72 |
| | | 100-254-325-0001-013 | UNIFORMS | 85.24 |
| | | 100-254-325-0000-014 | RENTALS | 75.40 |
| | | 100-254-325-0001-014 | UNIFORMS | 39.00 |
| | | 100-254-325-0001-925 | UNIFORMS | 340.89 |
| | | 100-254-325-0001-995 | UNIFORMS | 131.20 |
| | | 100-254-325-0000-031 | RENTALS | 94.20 |
| | | 100-254-325-0001-031 | UNIFORMS | 43.68 |
| 39307 | 01/15/2016 | 3905 | U.S. DEPARTMENT OF HOMELAND SECURITY | 325.00 |
| | | 100-231-319-0000-910 | LEGAL SERVICES | 325.00 |
| 39308 | 01/15/2016 | 3905 | U.S. DEPARTMENT OF HOMELAND SECURITY | 325.00 |
| | | 100-231-319-0000-910 | LEGAL SERVICES | 325.00 |
| 39309 | 01/15/2016 | 3905 | U.S. DEPARTMENT OF HOMELAND SECURITY | 325.00 |

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| | | 100-231-319-0000-910 LEGAL SERVICES | 325.00 | |
| 39310 | 01/15/2016 | 3905 U.S. DEPARTMENT OF HOMELAND SECURITY | | 325.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 325.00 | |
| 39311 | 01/15/2016 | 3905 U.S. DEPARTMENT OF HOMELAND SECURITY | | 325.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 325.00 | |
| 39312 | 01/15/2016 | 3905 U.S. DEPARTMENT OF HOMELAND SECURITY | | 325.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 325.00 | |
| 39313 | 01/15/2016 | 2616 U.S. FOODS | | 1,070.60 |
| | | 600-256-462-0000-002 COMMODITIES DISTRB CHR | 86.92 | |
| | | 600-256-462-0000-003 COMMODITIES DISTRB CHR | 163.24 | |
| | | 600-256-462-0000-004 COMMODITIES DISTRB CHR | 129.32 | |
| | | 600-256-462-0000-007 COMMODITIES DISTRB CHR | 95.40 | |
| | | 600-256-462-0000-008 COMMODITY CHARGES | 89.04 | |
| | | 600-256-462-0000-009 COMMODITY CHARGES | 89.04 | |
| | | 600-256-462-0000-010 COMMODITY CHARGES | 89.04 | |
| | | 600-256-462-0000-013 COMMODITY CHARGES | 110.24 | |
| | | 600-256-462-0000-014 COMMODITY CHARGES | 44.52 | |
| | | 600-256-462-0000-023 FOOD SERVICE COMMOD CHG | 84.80 | |
| | | 600-256-462-0000-024 FOOD SERVICE COMMOD CHG | 89.04 | |
| 39314 | 01/15/2016 | 2616 U.S. FOODS | | 88,748.77 |
| | | 100-147-410-0460-003 SNACKS | 160.94 | |
| | | 100-147-410-0460-003 SNACKS | 88.70 | |
| | | 100-147-410-0460-003 SNACKS | 82.50 | |
| | | 600-256-410-0000-002 SUPPLIES | 614.12 | |
| | | 600-256-410-0000-003 SUPPLIES | 710.34 | |
| | | 600-256-410-0000-004 SUPPLIES | 703.60 | |
| | | 600-256-410-0000-007 SUPPLIES | 626.66 | |
| | | 600-256-410-0000-008 SUPPLIES | 471.26 | |
| | | 600-256-410-0000-009 SUPPLIES | 856.69 | |
| | | 600-256-410-0000-010 SUPPLIES | 516.60 | |
| | | 600-256-410-0000-013 SUPPLIES | 384.47 | |
| | | 600-256-410-0000-014 SUPPLIES | 403.10 | |
| | | 600-256-410-0000-023 FOOD SERVICE SUPPLIES | 685.20 | |
| | | 600-256-410-0000-024 FOOD SERVICE SUPPLIES | 997.68 | |
| | | 600-256-460-0000-002 FOOD | 8,979.84 | |
| | | 600-256-460-0000-003 FOOD | 11,748.57 | |
| | | 600-256-460-0000-004 FOOD | 8,153.89 | |
| | | 600-256-460-0000-007 FOOD | 5,242.70 | |
| | | 600-256-460-0000-008 FOOD | 4,237.06 | |
| | | 600-256-460-0000-009 FOOD | 9,507.90 | |

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| | | 600-256-460-0000-010 FOOD | 4,417.16 | |
| | | 600-256-460-0000-013 FOOD | 9,463.87 | |
| | | 600-256-460-0000-014 FOOD | 1,874.37 | |
| | | 600-256-460-0000-023 FOOD SERVICE FOOD | 10,374.83 | |
| | | 600-256-460-0000-024 FOOD SERVICE FOOD | 7,398.96 | |
| | | 699-256-460-0000-007 AFTER SCHOOL SNACKS | 47.76 | |
| 39315 | 01/15/2016 | 2630 VERIZON WIRELESS | | 4,477.55 |
| | | 100-254-340-0000-002 COMMUNICATION | 219.31 | |
| | | 100-254-340-0000-003 COMMUNICATION | 63.02 | |
| | | 100-254-340-0000-004 COMMUNICATION | 76.56 | |
| | | 100-254-340-0000-007 COMMUNICATION | 124.08 | |
| | | 100-254-340-0000-008 COMMUNICATION | 193.32 | |
| | | 100-254-340-0000-009 COMMUNICATION | 137.62 | |
| | | 100-254-340-0000-010 COMMUNICATION | 60.02 | |
| | | 100-254-340-0000-013 COMMUNICATION | 76.56 | |
| | | 100-254-340-0000-014 COMMUNICATION | 0.00 | |
| | | 100-254-340-0000-023 COMMUNICATION | 52.56 | |
| | | 100-254-340-0000-024 COMMUNICATION | 182.22 | |
| | | 100-254-340-0000-030 COMMUNICATION | 100.03 | |
| | | 100-254-340-0000-031 COMMUNICATION | 118.80 | |
| | | 100-254-340-0000-910 COMMUNICATION | 2,014.49 | |
| | | 100-254-340-0000-925 COMMUNICATION | 623.44 | |
| | | 100-254-340-0000-995 COMMUNICATION | 76.42 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 24.29 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 40.49 | |
| | | 100-255-340-0000-002 COMMUNICATIONS | 63.02 | |
| | | 100-255-340-0000-008 COMMUNICATIONS | 63.02 | |
| | | 100-255-340-0000-024 COMMUNICATIONS | 52.88 | |
| | | 100-255-340-0000-910 COMMUNICATIONS | 55.70 | |
| | | 600-256-340-0000-910 COMMUNICATIONS | 59.70 | |
| * | 39317 | 01/15/2016 2652 WASHINGTON NATIONAL INSURANCE COMPANY | | 5,399.80 |
| | | 100-000-457-0001-000 WASHINGTON NATIONAL | 5,399.80 | |
| * | 39319 | 01/15/2016 2673 WILLIAM S. SMALLS | | 130.20 |
| | | 708-272-660-7200-008 BASKETBALL | 130.20 | |
| | 39320 | 01/15/2016 5122 XEROX CORP. | | 419.91 |
| | | 100-233-325-0015-995 COPIER RENTAL | 419.91 | |
| * | 39322 | 01/22/2016 EMPLOYEE VENDOR | | 122.20 |
| | | 100-141-332-0000-913 TRAVEL/REGISTRATION FEES | 122.20 | |
| | 39323 | 01/22/2016 4748 AMAZON.COM | | 2,930.85 |
| | | 204-127-445-0000-010 TECHNOLOGY SUPPLIES | 25.58 | |

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|----------------|-------------------|---|----------|------------------|
| | | 358-224-410-0000-910 SUPPLIES | 110.24 | |
| | | 358-224-410-0000-910 SUPPLIES | 266.88 | |
| | | 100-127-410-0000-008 SUPPLIES | 353.64 | |
| | | 100-128-410-0000-008 SUPPLIES | 26.06 | |
| | | 100-221-410-0000-002 SUPPLIES | 19.25 | |
| | | 100-263-410-0000-910 SUP/POSTAGE | 357.80 | |
| | | 204-124-410-0000-003 SUPPLIES | 58.96 | |
| | | 100-111-410-0000-013 SUPPLIES | 100.00 | |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 79.90 | |
| | | 100-266-445-0000-910 TECHNOLOGY SUPPLIES | 270.03 | |
| | | 708-272-660-7560-008 CLUBS-ROTC | 178.92 | |
| | | 100-233-410-0000-008 SUPPLIES | 48.97 | |
| | | 100-222-445-0000-023 TECHNOLOGY SUPPLIES | 249.95 | |
| | | 100-233-445-0000-023 TECHNOLOGY SUPPLIES | 0.00 | |
| | | 100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES | 44.00 | |
| | | 100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES | 22.00 | |
| | | 100-114-445-0000-008 TECHNOLOGY AND SOFTWARE SUPPLIES | 22.00 | |
| | | 100-122-410-0000-008 SUPPLIES | 0.00 | |
| | | 100-123-410-0000-008 SUPPLIES | 696.67 | |
| 39324 | 01/22/2016 | EMPLOYEE VENDOR | | 277.76 |
| | | 264-224-332-0015-910 TRAVEL/REGISTRATION FEES | 277.76 | |
| * | 39327 | 01/22/2016 6285 ATHLETICS PRO CORP. | | 1,200.00 |
| | | 709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL | 1,200.00 | |
| 39328 | 01/22/2016 | 2756 ATLANTIC COASTAL SUPPLY | | 350.53 |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 350.53 | |
| * | 39330 | 01/22/2016 1371 AUTOZONE, INC. | | 10,745.29 |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 3,819.96 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | -68.75 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | -149.99 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | -77.50 | |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 468.59 | |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 381.85 | |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 3,191.90 | |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 2,975.34 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 343.20 | |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | -139.31 | |
| * | 39332 | 01/22/2016 1022 BAXLEY HARDWARE, INC | | 498.91 |
| | | 100-254-410-0000-913 SUPPLIES OP/MAINT | 47.33 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 46.41 | |

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|----------------|-------------------|-----------------------|--------------------------|------------------|--------|
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 10.35 | |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 9.62 | |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 10.15 | |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 23.52 | |
| | | 100-254-410-0004-910 | SUPPLIES OP/MAINT MIS | 14.04 | |
| | | 100-254-410-0007-910 | SUPPLIES OP/MAINT JMS | 48.57 | |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 13.13 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 10.78 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 4.31 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 25.61 | |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 17.12 | |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 61.37 | |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 11.93 | |
| | | 100-254-470-0045-925 | GASOLINE | 0.00 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 12.93 | |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 13.78 | |
| | | 100-254-410-0003-910 | SUPPLIES OP/MAINT EPS | 22.59 | |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 15.43 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 19.70 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 17.11 | |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 29.69 | |
| | | 100-254-410-0003-910 | SUPPLIES OP/MAINT EPS | 3.64 | |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 0.00 | |
| | | 100-254-410-0007-910 | SUPPLIES OP/MAINT JMS | 9.80 | |
| | | 600-256-410-0000-004 | SUPPLIES | 0.00 | |
| | | 600-256-410-0000-014 | SUPPLIES | 0.00 | |
| * | 39334 | 01/22/2016 | 5494 BI-LO, LLC | 318.97 | |
| | | | 100-233-410-0000-008 | SUPPLIES | 26.23 |
| | | | 100-233-410-0000-008 | SUPPLIES | 62.30 |
| | | | 600-256-410-0000-013 | SUPPLIES | 0.00 |
| | | | 600-256-460-0000-013 | FOOD | 8.43 |
| | | | 100-113-410-0450-009 | SUPPLIES | 72.12 |
| | | | 709-272-660-7080-009 | PICTURE EXPENSE | 88.89 |
| | | | 709-272-660-7080-009 | PICTURE EXPENSE | 61.00 |
| * | 39338 | 01/22/2016 | EMPLOYEE VENDOR | 235.20 | |
| | | | 100-211-332-0000-913 | TRAVEL | 235.20 |
| * | 39340 | 01/22/2016 | 1447 BRIDGERS DRUG STORE | 306.72 | |
| | | | 600-256-460-0000-008 | FOOD | 71.28 |
| | | | 600-256-460-0000-008 | FOOD | 153.36 |
| | | | 600-256-460-0000-004 | FOOD | 82.08 |
| * | 39343 | 01/22/2016 | 2872 CITY AUTO PARTS INC | 170.69 | |

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|----------------|-------------------|---|--------|------------------|
| | | 100-115-410-7861-995 SUPPLIES | 170.69 | |
| 39344 | 01/22/2016 | 1544 COASTAL CAROLINA UNIVERSITY | | 168.00 |
| | | 708-272-660-7406-008 MATH | 168.00 | |
| * 39346 | 01/22/2016 | 3864 COLLINS FEED & GARDEN | | 206.81 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 10.74 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 8.62 | |
| | | 100-254-410-0000-024 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 72.68 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 0.00 | |
| | | 100-254-410-0000-024 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 0.00 | |
| | | 100-255-410-0000-024 SUPPLIES | 48.03 | |
| | | 100-254-410-0000-024 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 5.38 | |
| | | 100-254-410-0000-024 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 61.36 | |
| 39347 | 01/22/2016 | 1567 CONWAY HIGH SCHOOL | | 409.20 |
| | | 708-272-660-7230-008 FOOTBALL | 409.20 | |
| 39348 | 01/22/2016 | EMPLOYEE VENDOR | | 112.62 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 112.62 | |
| 39349 | 01/22/2016 | 2900 CROMERS | | 814.01 |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 380.45 | |
| | | 724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY | 433.56 | |
| 39350 | 01/22/2016 | EMPLOYEE VENDOR | | 236.32 |
| | | 100-233-332-0000-995 TRAVEL | 236.32 | |
| 39351 | 01/22/2016 | 2930 DELBERT L DALTON | | 122.10 |
| | | 708-272-660-7200-008 BASKETBALL | 122.10 | |
| 39352 | 01/22/2016 | 2948 DILLON HIGH SCHOOL | | 409.20 |
| | | 708-272-660-7200-008 BASKETBALL | 409.20 | |
| 39353 | 01/22/2016 | 4826 DRAKE JOHNSON | | 115.00 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 | |
| | | 708-272-660-7200-008 BASKETBALL | 35.00 | |
| | | 708-272-660-7200-008 BASKETBALL | 40.00 | |
| * 39355 | 01/22/2016 | 1692 ELECTRO MECH SCOREBOARD CO. | | 628.56 |
| | | 100-271-410-7200-009 SUPPLIES | 628.56 | |

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|----------------|-------------------|------------------------|--|------------------|
| * | 39357 | 01/22/2016 | 1069 E & L RENTALS & HARDWARE | 751.13 |
| | | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 249.48 |
| | | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 67.13 |
| | | | 100-254-325-0000-925 RENTALS | 434.52 |
| * | 39359 | 01/22/2016 | 6310 FLIPSIDE PRODUCTS, INC. | 170.84 |
| | | | 723-272-660-7401-023 PTO EXPENDITURES | 170.84 |
| | 39360 | 01/22/2016 | 3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE | 3,053.90 |
| | | | 817-113-420-0000-024 TEXTBOOKS | 2,054.40 |
| | | | 201-114-420-0000-008 TEXTBOOKS | 999.50 |
| * | 39362 | 01/22/2016 | 6154 FRANK PEES, CHAP. 13 COLUMBUS | 224.50 |
| | | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 224.50 |
| * | 39369 | 01/22/2016 | 5226 THE HALL COMPANY, INC. | 1,405.18 |
| | | | 100-252-410-0000-910 SUPPLIES | 1,405.18 |
| | 39370 | 01/22/2016 | 3992 HERALD OFFICE SYSTEMS | 123.51 |
| | | | 100-231-323-0015-910 COPIER | 123.51 |
| * | 39372 | 01/22/2016 | 3097 HOBART SERVICE | 377.85 |
| | | | 600-256-410-0000-009 SUPPLIES | 272.49 |
| | | | 600-256-410-0000-024 FOOD SERVICE SUPPLIES | 0.00 |
| | | | 600-256-410-0000-009 SUPPLIES | 0.00 |
| | | | 600-256-410-0000-024 FOOD SERVICE SUPPLIES | 105.36 |
| * | 39375 | 01/22/2016 | 4397 HORRY COUNTY FAMILY COURT | 145.38 |
| | | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 145.38 |
| | 39376 | 01/22/2016 | 4006 HYMAN PAPER COMPANY | 1,501.34 |
| | | | 600-256-410-0000-024 FOOD SERVICE SUPPLIES | 195.31 |
| | | | 600-256-410-0000-008 SUPPLIES | 180.14 |
| | | | 600-256-410-0000-009 SUPPLIES | 480.23 |
| | | | 600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES | 252.58 |
| | | | 600-256-410-0000-013 SUPPLIES | 276.48 |
| | | | 600-256-410-0000-002 SUPPLIES | 116.60 |
| | 39377 | 01/22/2016 | 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC | 179.48 |
| | | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 179.48 |
| | 39378 | 01/22/2016 | 6313 JASON CAPUZZI | 450.00 |
| | | | 702-272-660-7340-002 WRESTLING | 450.00 |
| | 39379 | 01/22/2016 | 3152 JERRY LEGARE | 102.30 |
| | | | 708-272-660-7200-008 BASKETBALL | 102.30 |
| | 39380 | 01/22/2016 | 6314 JOHN A HORIGAN | 458.00 |
| | | | 702-272-660-7340-002 WRESTLING | 458.00 |

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|----------------|-------------------|---|---------------------------|------------------|
| 39381 | 01/22/2016 | 3166 JOHNSTONE SUPPLY | | 592.38 |
| | | 100-254-410-0010-910 SUPPLIES OP/MAINT MES | 123.80 | |
| | | 100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED | 0.00 | |
| | | 100-254-410-0010-910 SUPPLIES OP/MAINT MES | 0.00 | |
| | | 100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED | 468.58 | |
| 39382 | 01/22/2016 | 1934 JONES SCHOOL SUPPLY CO. | | 268.53 |
| | | 100-271-410-7230-009 SUPPLIES | 268.53 | |
| * | 39384 | 01/22/2016 | 5744 KELLY SERVICES, INC. | 58,990.40 |
| | | 100-113-311-0120-010 SUBSTITUTES | 78.65 | |
| | | 100-113-311-0120-031 SUBSTITUTES | 235.95 | |
| | | 100-114-311-0120-002 SUBSTITUTES | 21.45 | |
| | | 100-114-311-0120-024 SUBSTITUTES | 75.98 | |
| | | 267-113-311-0120-010 Substitutes (Kelly services) | 39.33 | |
| | | 600-256-311-0120-004 SUBSTITUTES | 76.65 | |
| | | 600-256-311-0120-007 SUBSTITUTES | 43.80 | |
| | | 100-111-311-0120-003 SUBSTITUTES | 196.50 | |
| | | 100-111-311-0120-003 SUBSTITUTES | 275.28 | |
| | | 100-112-311-0120-003 SUBSTITUTES | 982.86 | |
| | | 100-112-311-0120-003 SUBSTITUTES | 196.50 | |
| | | 100-112-311-0120-004 SUBSTITUTES | 262.16 | |
| | | 100-112-311-0120-010 SUBSTITUTES | 94.38 | |
| | | 100-112-311-0120-013 SUBSTITUTES | 2,056.99 | |
| | | 100-113-311-0120-004 SUBSTITUTES | 642.29 | |
| | | 100-113-311-0120-007 SUBSTITUTES | 365.20 | |
| | | 100-113-311-0120-009 SUBSTITUTES | 818.68 | |
| | | 100-113-311-0120-010 SUBSTITUTES | 259.55 | |
| | | 100-113-311-0120-023 SUBSTITUTES | 78.65 | |
| | | 100-113-311-0120-024 SUBSTITUTES | 78.65 | |
| | | 100-113-311-0120-031 SUBSTITUTES | 393.25 | |
| | | 100-113-311-0120-031 SUBSTITUTES | 157.30 | |
| | | 100-114-311-0120-002 SUBSTITUTES | 1,179.71 | |
| | | 100-114-311-0120-008 SUBSTITUTES | 1,494.35 | |
| | | 100-114-311-0120-024 SUBSTITUTES | 739.17 | |
| | | 100-115-311-0120-995 SUBSTITUTES | 343.21 | |
| | | 100-117-311-0120-002 SUBSTITUTES | 78.65 | |
| | | 100-121-311-0120-002 SUBSTITUTES | 235.95 | |
| | | 100-127-311-0120-008 SUBSTITUTES | 471.90 | |
| | | 100-147-311-0120-003 SUBSTITUTES | 117.98 | |
| | | 100-147-311-0120-014 SUBSTITUTES | 78.60 | |
| | | 100-147-311-0120-014 SUBSTITUTES | 78.65 | |
| | | 100-147-311-0120-023 SUBSTITUTES | 78.60 | |

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|----------------------|-------------------|------------------------------|------------------|
| 100-161-311-0120-003 | | SUBSTITUTES | 75.98 |
| 100-213-311-0120-008 | | SUBSTITUTES | 350.34 |
| 100-222-311-0120-002 | | SUBSTITUTES | 78.60 |
| 100-222-311-0120-007 | | SUBSTITUTES | 393.00 |
| 100-233-311-0120-009 | | SUBSTITUTES | 372.00 |
| 100-254-311-0120-002 | | SUBSTITUTES | 82.13 |
| 100-254-311-0120-003 | | SUBSTITUTES | 499.20 |
| 100-254-311-0120-008 | | SUBSTITUTES | 546.00 |
| 100-254-311-0120-013 | | SUBSTITUTES | 339.47 |
| 100-254-311-0120-024 | | SUBSTITUTES | 279.23 |
| 201-112-311-0120-004 | | Substitutes (Kelly Services) | 39.33 |
| 201-112-311-0120-023 | | Substitutes (Kelly Services) | 314.60 |
| 201-113-311-0120-004 | | Substitutes (Kelly Services) | 78.65 |
| 201-113-311-0120-007 | | Substitutes (Kelly Services) | 78.65 |
| 201-113-311-0120-009 | | Substitutes (Kelly Services) | 314.60 |
| 204-161-311-0000-002 | | INSTRUCTION SERVICES | 117.90 |
| 204-161-311-0000-007 | | INSTRUCTION SERVICES | 235.80 |
| 600-256-311-0120-002 | | SUBSTITUTES | 385.99 |
| 600-256-311-0120-004 | | SUBSTITUTES | 739.17 |
| 600-256-311-0120-008 | | SUBSTITUTES | 410.65 |
| 600-256-311-0120-009 | | SUBSTITUTES | 164.26 |
| 600-256-311-0120-010 | | SUBSTITUTES | 164.26 |
| 600-256-311-0120-013 | | SUBSTITUTES | 574.91 |
| 600-256-311-0120-024 | | SUBSTITUTES | 383.25 |
| 100-111-311-0120-003 | | SUBSTITUTES | 157.20 |
| 100-111-311-0120-003 | | SUBSTITUTES | 314.53 |
| 100-111-311-0120-013 | | SUBSTITUTES | 39.33 |
| 100-111-311-0120-023 | | SUBSTITUTES | 78.65 |
| 100-112-311-0120-003 | | SUBSTITUTES | 157.20 |
| 100-112-311-0120-003 | | SUBSTITUTES | 1,247.53 |
| 100-112-311-0120-004 | | SUBSTITUTES | 183.25 |
| 100-112-311-0120-010 | | SUBSTITUTES | 459.32 |
| 100-112-311-0120-013 | | SUBSTITUTES | 2,436.25 |
| 100-112-311-0120-023 | | SUBSTITUTES | 314.60 |
| 100-113-311-0120-004 | | SUBSTITUTES | 52.70 |
| 100-113-311-0120-007 | | SUBSTITUTES | 865.15 |
| 100-113-311-0120-009 | | SUBSTITUTES | 1,430.01 |
| 100-113-311-0120-010 | | SUBSTITUTES | 406.64 |
| 100-113-311-0120-024 | | SUBSTITUTES | 64.40 |
| 100-113-311-0120-031 | | SUBSTITUTES | 393.25 |
| 100-113-311-0120-031 | | SUBSTITUTES | 157.30 |
| 100-114-311-0120-002 | | SUBSTITUTES | 1,623.20 |

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| 100-114-311-0120-008 | | SUBSTITUTES | 904.48 |
| 100-114-311-0120-024 | | SUBSTITUTES | 1,110.01 |
| 100-114-311-0120-031 | | SUBSTITUTES | 78.60 |
| 100-114-311-0120-031 | | SUBSTITUTES | 171.60 |
| 100-115-311-0120-002 | | SUBSTITUTES | 78.65 |
| 100-115-311-0120-008 | | SUBSTITUTES | 78.65 |
| 100-117-311-0120-002 | | SUBSTITUTES | 78.65 |
| 100-121-311-0120-002 | | SUBSTITUTES | 235.95 |
| 100-121-311-0120-003 | | SUBSTITUTES | 76.82 |
| 100-121-311-0120-004 | | SUBSTITUTES | 39.30 |
| 100-121-311-0120-007 | | SUBSTITUTES | 78.60 |
| 100-121-311-0120-009 | | SUBSTITUTES | 73.36 |
| 100-121-311-0120-013 | | SUBSTITUTES | 78.60 |
| 100-121-311-0120-014 | | SUBSTITUTES | 71.58 |
| 100-122-311-0120-002 | | SUBSTITUTES | 78.65 |
| 100-122-311-0120-004 | | SUBSTITUTES | 73.36 |
| 100-127-311-0120-002 | | SUBSTITUTES | 78.65 |
| 100-127-311-0120-008 | | SUBSTITUTES | 78.65 |
| 100-137-311-0120-003 | | SUBSTITUTES | 78.60 |
| 100-147-311-0120-014 | | SUBSTITUTES | 78.65 |
| 100-147-311-0120-014 | | SUBSTITUTES | 78.65 |
| 100-147-311-0120-023 | | SUBSTITUTES | 78.60 |
| 100-213-311-0120-008 | | SUBSTITUTES | 348.56 |
| 100-222-311-0120-007 | | SUBSTITUTES | 393.00 |
| 100-222-311-0120-010 | | SUBSTITUTES | 39.33 |
| 100-222-311-0120-013 | | SUBSTITUTES | 196.63 |
| 100-233-311-0120-009 | | SUBSTITUTES | 652.20 |
| 100-254-311-0120-002 | | SUBSTITUTES | 82.13 |
| 100-254-311-0120-003 | | SUBSTITUTES | 331.24 |
| 100-254-311-0120-007 | | SUBSTITUTES | 99.84 |
| 100-254-311-0120-008 | | SUBSTITUTES | 499.20 |
| 100-254-311-0120-013 | | SUBSTITUTES | 372.32 |
| 100-254-311-0120-024 | | SUBSTITUTES | 432.55 |
| 201-111-311-0120-003 | | Substitutes (Kelly Services) | 78.65 |
| 201-112-311-0120-023 | | Substitutes (Kelly Services) | 393.25 |
| 201-113-311-0120-023 | | Substitutes (Kelly Services) | 157.30 |
| 201-224-311-0120-910 | | SUBSTITUTES | 421.85 |
| 204-161-311-0000-003 | | INSTRUCTION SERVICES | 94.32 |
| 204-161-311-0000-007 | | INSTRUCTION SERVICES | 235.80 |
| 267-111-311-0120-003 | | Substitutes (Kelly services) | 39.33 |
| 267-112-311-0120-003 | | Substitutes (Kelly services) | 78.65 |
| 267-113-311-0120-010 | | Substitutes (Kelly services) | 39.33 |

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| 311-224-311-2000-002 | | INSTRUCTION SERVICES | 78.65 |
| 311-224-311-2000-003 | | INSTRUCTION SERVICES | 157.30 |
| 311-224-311-2000-004 | | INSTRUCTION SERVICES | 117.98 |
| 311-224-311-2000-010 | | INSTRUCTION SERVICES | 78.65 |
| 311-224-311-2000-013 | | INSTRUCTION SERVICES | 157.30 |
| 311-224-311-2000-023 | | INSTRUCTION SERVICES | 78.65 |
| 600-256-311-0120-004 | | SUBSTITUTES | 383.25 |
| 600-256-311-0120-008 | | SUBSTITUTES | 410.65 |
| 600-256-311-0120-010 | | SUBSTITUTES | 328.52 |
| 600-256-311-0120-013 | | SUBSTITUTES | 410.65 |
| 600-256-311-0120-024 | | SUBSTITUTES | 383.25 |
| 100-111-311-0120-003 | | SUBSTITUTES | 78.60 |
| 100-111-311-0120-003 | | SUBSTITUTES | 117.90 |
| 100-112-311-0120-003 | | SUBSTITUTES | 725.85 |
| 100-112-311-0120-003 | | SUBSTITUTES | 78.60 |
| 100-112-311-0120-004 | | SUBSTITUTES | 25.95 |
| 100-112-311-0120-010 | | SUBSTITUTES | 343.70 |
| 100-112-311-0120-013 | | SUBSTITUTES | 78.65 |
| 100-112-311-0120-023 | | SUBSTITUTES | 39.33 |
| 100-113-311-0120-004 | | SUBSTITUTES | 131.30 |
| 100-113-311-0120-007 | | SUBSTITUTES | 314.60 |
| 100-113-311-0120-009 | | SUBSTITUTES | 1,641.55 |
| 100-113-311-0120-010 | | SUBSTITUTES | 875.33 |
| 100-113-311-0120-023 | | SUBSTITUTES | 78.65 |
| 100-113-311-0120-031 | | SUBSTITUTES | 78.65 |
| 100-113-311-0120-031 | | SUBSTITUTES | 393.25 |
| 100-114-311-0120-002 | | SUBSTITUTES | 1,060.06 |
| 100-114-311-0120-008 | | SUBSTITUTES | 786.50 |
| 100-114-311-0120-024 | | SUBSTITUTES | 235.95 |
| 100-114-311-0120-031 | | SUBSTITUTES | 86.46 |
| 100-115-311-0120-002 | | SUBSTITUTES | 78.65 |
| 100-115-311-0120-995 | | SUBSTITUTES | 78.66 |
| 100-121-311-0120-002 | | SUBSTITUTES | 225.32 |
| 100-121-311-0120-004 | | SUBSTITUTES | 39.33 |
| 100-121-311-0120-013 | | SUBSTITUTES | 78.60 |
| 100-137-311-0120-003 | | SUBSTITUTES | 78.60 |
| 100-137-311-0120-014 | | SUBSTITUTES | 78.65 |
| 100-147-311-0120-003 | | SUBSTITUTES | 78.60 |
| 100-147-311-0120-014 | | SUBSTITUTES | 157.25 |
| 100-161-311-0120-003 | | SUBSTITUTES | 39.30 |
| 100-213-311-0120-008 | | SUBSTITUTES | 302.34 |
| 100-222-311-0120-007 | | SUBSTITUTES | 393.00 |

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|----------------|-------------------|----------------------------|------------------------------|------------------|
| | | 100-222-311-0120-010 | SUBSTITUTES | 39.33 |
| | | 100-222-311-0120-013 | SUBSTITUTES | 117.98 |
| | | 100-233-311-0120-009 | SUBSTITUTES | 465.00 |
| | | 100-233-311-0120-014 | SUBSTITUTES | 78.60 |
| | | 100-254-311-0120-003 | SUBSTITUTES | 427.06 |
| | | 100-254-311-0120-007 | SUBSTITUTES | 87.60 |
| | | 100-254-311-0120-008 | SUBSTITUTES | 602.16 |
| | | 100-254-311-0120-013 | SUBSTITUTES | 668.54 |
| | | 100-254-311-0120-024 | SUBSTITUTES | 563.96 |
| | | 201-112-311-0120-010 | Substitutes (Kelly Services) | 78.65 |
| | | 201-112-311-0120-023 | Substitutes (Kelly Services) | 157.30 |
| | | 201-113-311-0120-007 | Substitutes (Kelly Services) | 235.95 |
| | | 201-113-311-0120-023 | Substitutes (Kelly Services) | 78.65 |
| | | 204-161-311-0000-003 | INSTRUCTION SERVICES | 70.74 |
| | | 204-161-311-0000-007 | INSTRUCTION SERVICES | 235.80 |
| | | 267-113-311-0120-010 | Substitutes (Kelly services) | 78.65 |
| | | 600-256-311-0120-002 | SUBSTITUTES | 76.65 |
| | | 600-256-311-0120-003 | SUBSTITUTES | 71.18 |
| | | 600-256-311-0120-004 | SUBSTITUTES | 383.25 |
| | | 600-256-311-0120-007 | SUBSTITUTES | 344.93 |
| | | 600-256-311-0120-008 | SUBSTITUTES | 82.13 |
| | | 600-256-311-0120-010 | SUBSTITUTES | 82.13 |
| | | 600-256-311-0120-013 | SUBSTITUTES | 574.91 |
| | | 600-256-311-0120-024 | SUBSTITUTES | 383.25 |
| | | 100-111-311-0120-003 | SUBSTITUTES | 39.30 |
| | | 100-112-311-0120-003 | SUBSTITUTES | 39.30 |
| | | 100-112-311-0120-013 | SUBSTITUTES | 1,964.45 |
| | | 100-113-311-0120-009 | SUBSTITUTES | 464.75 |
| | | 100-254-311-0120-013 | SUBSTITUTES | 367.39 |
| | | 100-254-311-0120-024 | SUBSTITUTES | 175.21 |
| | | 600-256-311-0120-004 | SUBSTITUTES | 82.13 |
| 39385 | 01/22/2016 | 2002 KINGSTREE HIGH SCHOOL | | 409.20 |
| | | 708-272-660-7200-008 | BASKETBALL | 409.20 |
| 39386 | 01/22/2016 | 4056 LATTA HIGH SCHOOL | | 409.20 |
| | | 708-272-660-7200-008 | BASKETBALL | 409.20 |
| 39387 | 01/22/2016 | 4062 LDH SPORTS & MORE LLC | | 415.00 |
| | | 713-272-660-7730-013 | STUDENT ACTIVITY-MISC | 118.00 |
| | | 713-272-660-7730-013 | STUDENT ACTIVITY-MISC | 297.00 |
| 39388 | 01/22/2016 | 3224 LEARNING FORWARD | | 119.00 |
| | | 100-221-640-0000-910 | DUES & FEES | 119.00 |

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|----------------|-------------------|---|--------|------------------|
| 39389 | 01/22/2016 | 4719 LEROY SCOTT | | 113.10 |
| | | 702-272-660-7200-002 BASKETBALL | 113.10 | |
| * 39394 | 01/22/2016 | 2075 MACK BURGESS | | 125.70 |
| | | 702-272-660-7200-002 BASKETBALL | 125.70 | |
| 39395 | 01/22/2016 | 3263 MARILYN ROGERS | | 111.75 |
| | | 702-272-660-7200-002 BASKETBALL | 111.75 | |
| * 39397 | 01/22/2016 | 2095 MARION COUNTY CLERK OF COURT | | 1,510.63 |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 297.93 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 157.45 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 250.25 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 227.50 | |
| | | 100-000-458-0004-000 CHILD SUPPORT LEVY | 577.50 | |
| 39398 | 01/22/2016 | 2099 MARION COUNTY SUPPLY, INC. | | 2,089.60 |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 3.51 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 9.54 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 261.31 | |
| | | 100-254-410-0000-013 SUPPLIES OP/MAINT | 0.00 | |
| | | 100-254-410-0000-913 SUPPLIES OP/MAINT | 146.50 | |
| | | 100-254-410-0000-913 SUPPLIES OP/MAINT | 26.46 | |
| | | 100-254-410-0000-913 SUPPLIES OP/MAINT | 27.92 | |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 4.21 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 18.20 | |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 13.93 | |
| | | 100-254-410-0009-910 SUPPLIES OP/MAINT PMS | 75.55 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 25.33 | |
| | | 600-256-410-0000-003 SUPPLIES | 49.30 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 132.62 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 390.26 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 390.26 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 93.85 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 135.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 15.66 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 7.87 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 8.05 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 24.68 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 22.09 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 8.42 | |
| | | 600-256-410-0000-008 SUPPLIES | 21.17 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 16.04 | |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 26.57 | |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 23.54 | |

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|----------------|-------------------|-----------------------|-------------------------------|------------------|
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 21.49 |
| | | 100-254-410-0009-910 | SUPPLIES OP/MAINT PMS | 51.57 |
| | | 100-254-410-0023-910 | SUPPLIES OP/MAINT BNE | 23.71 |
| | | 100-254-410-0995-910 | SUPPLIES OP/MAINT SAPEC | 14.99 |
| 39399 | 01/22/2016 | 4099 | MARION PAINT AND WALLCOVERING | 116.70 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 23.70 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 93.00 |
| 39400 | 01/22/2016 | 2114 | MARION TIRE WAREHOUSE | 702.95 |
| | | 100-254-323-0000-925 | REPAIRS & MAINTENANCE | 498.66 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 0.00 |
| | | 100-254-323-0000-925 | REPAIRS & MAINTENANCE | 0.00 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 204.29 |
| * | 39403 | 01/22/2016 | EMPLOYEE VENDOR | 290.62 |
| | | 707-272-660-7175-007 | CONCESSIONS | 290.62 |
| | 39404 | 01/22/2016 | 3315 MOLLY'S FLORIST | 105.84 |
| | | 724-272-660-7659-024 | CLASS OF 2015 | 105.84 |
| * | 39406 | 01/22/2016 | 3323 MULLINS HARDWARE CO | 335.15 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 27.84 |
| | | 100-254-410-0000-913 | SUPPLIES OP/MAINT | 13.20 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 21.12 |
| | | 100-254-410-0002-910 | SUPPLIES OP/MAINT MAHS | 0.00 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 37.67 |
| | | 100-254-410-0013-910 | SUPPLIES OP/MAINT NMP | 14.15 |
| | | 100-254-410-0000-009 | SUPPLIES OP/MAINT | 41.75 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 10.68 |
| | | 100-254-410-0007-910 | SUPPLIES OP/MAINT JMS | 18.45 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 12.63 |
| | | 100-254-410-0008-910 | SUPPLIES OP/MAINT MuHS | 94.18 |
| | | 100-254-410-0013-910 | SUPPLIES OP/MAINT NMP | 6.79 |
| | | 100-254-410-0013-910 | SUPPLIES OP/MAINT NMP | 15.72 |
| | | 100-254-410-0013-910 | SUPPLIES OP/MAINT NMP | 2.13 |
| | | 100-254-410-0014-910 | SUPPLIES OP/MAINT NMP | 18.84 |
| * | 39408 | 01/22/2016 | 2186 NAPA AUTO PARTS | 1,221.04 |
| | | 100-115-410-7851-995 | SUPPLIES | 245.53 |
| | | 100-115-410-0000-995 | SUPPLIES | 684.68 |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | 0.00 |
| | | 100-254-410-0023-910 | SUPPLIES OP/MAINT BNE | 112.88 |
| | | 100-254-410-0000-022 | SUPPLIES VEHICLE OP/MAINT | 74.48 |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | 12.95 |
| | | 100-254-410-0023-910 | SUPPLIES OP/MAINT BNE | 23.73 |
| | | 100-254-410-0023-910 | SUPPLIES OP/MAINT BNE | 66.79 |

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|----------------|-------------------|---|--|------------------|
| 39409 | 01/22/2016 | 3339 NAPA AUTO PARTS | | 597.04 |
| | | 100-115-410-7861-995 SUPPLIES | 202.25 | |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 229.44 | |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 88.24 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 44.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 16.92 | |
| | | 100-254-410-0023-910 SUPPLIES OP/MAINT BNE | 16.19 | |
| 39410 | 01/22/2016 | 5134 PALMETTO STATE PEST CONTROL | | 595.00 |
| | | 100-254-323-0000-002 REPAIRS & MAINTENANCE | 35.00 | |
| | | 100-254-323-0000-003 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-004 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-008 REPAIRS & MAINTENANCE | 35.00 | |
| | | 100-254-323-0000-009 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-013 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-014 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-023 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-024 REPAIRS & MAINTENANCE | 35.00 | |
| | | 100-254-323-0000-030 REPAIRS & MAINTENANCE | 35.00 | |
| | | 100-254-323-0000-031 REPAIRS & MAINTENANCE | 35.00 | |
| | | 100-254-323-0000-907 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-910 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-913 REPAIRS & MAINTENANCE | 17.50 | |
| | | 100-254-323-0000-995 REPAIRS & MAINTENANCE | 35.00 | |
| | | 600-256-323-0000-002 REPAIRS & MAINTENANCE | 17.50 | |
| | | 600-256-323-0000-003 REPAIRS & MAINTENANCE | 17.50 | |
| | | 600-256-323-0000-004 REPAIRS & MAINTENANCE | 17.50 | |
| | | 600-256-323-0000-007 REPAIRS & MAINTENANCE | 17.50 | |
| | | 600-256-323-0000-008 REPAIRS AND MAINTENANCE | 17.50 | |
| | | 600-256-323-0000-009 REPAIRS | 17.50 | |
| | | 600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE | 17.50 | |
| | | 600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE | 17.50 | |
| | | 600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES | 17.50 | |
| | | 600-256-323-0000-023 FOOD SERVICE REP/MAINT | 17.50 | |
| | | 600-256-323-0000-024 FOOD SERVICE REP/MAINT | 17.50 | |
| * | 39413 | 01/22/2016 | 5349 PERFORMANT RECOVERY, INC. | 303.72 |
| | | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 153.72 |
| | | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 150.00 |
| | 39414 | 01/22/2016 | 3407 PITNEY BOWES (PURCHASE POWER) | 522.14 |

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|----------------|-------------------|---|--------|------------------|
| | | 100-233-410-0040-024 POSTAGE | 522.14 | |
| 39415 | 01/22/2016 | 3407 PITNEY BOWES (PURCHASE POWER) | | 362.02 |
| | | 100-233-410-0040-008 POSTAGE | 362.02 | |
| 39416 | 01/22/2016 | 4188 PITNEY BOWES INC | | 163.05 |
| | | 100-233-410-0040-008 POSTAGE | 163.05 | |
| 39417 | 01/22/2016 | 3431 QUALITY CLEANERS | | 404.43 |
| | | 100-233-410-0000-008 SUPPLIES | 203.98 | |
| | | 100-254-325-0000-009 RENTALS | 67.61 | |
| | | 100-254-325-0000-009 RENTALS | 67.61 | |
| | | 100-254-325-0000-013 RENTALS | 4.75 | |
| | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 30.24 | |
| | | 100-254-323-0000-010 REPAIRS & MAINTENANCE | 30.24 | |
| 39418 | 01/22/2016 | 5743 RUDOLPH BRADLEY | | 127.50 |
| | | 702-272-660-7200-002 BASKETBALL | 127.50 | |
| 39419 | 01/22/2016 | 5000 RYAN'S RESTAURANT | | 300.00 |
| | | 823-271-331-0000-023 PUPIL TRANSPORTATION | 300.00 | |
| * 39421 | 01/22/2016 | 4882 SCASP | | 400.00 |
| | | 204-214-332-0000-913 TRAVEL | 150.00 | |
| | | 204-214-332-0000-913 TRAVEL | 150.00 | |
| | | 204-223-332-0000-913 TRAVEL | 100.00 | |
| 39422 | 01/22/2016 | 2380 SC DEPT OF JUVENILE JUSTICE | | 847.51 |
| | | 100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 302.81 | |
| | | 204-127-311-0000-007 INSTRUCTION SERVICES | 108.24 | |
| | | 100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS | 348.44 | |
| | | 204-127-311-0000-007 INSTRUCTION SERVICES | 88.02 | |
| 39423 | 01/22/2016 | 4299 SC HIGH SCHOOL LEAGUE | | 775.60 |
| | | 708-272-660-7200-008 BASKETBALL | 775.60 | |
| 39424 | 01/22/2016 | 2439 SCHOLASTIC, INC. | | 1,292.65 |
| | | 201-114-345-0000-024 TITLE I H/S MAP TESTING | 900.00 | |
| | | 100-111-410-0000-013 SUPPLIES | 392.65 | |
| 39425 | 01/22/2016 | 2440 SCHOLASTIC BOOK FAIRS | | 625.58 |
| | | 201-114-420-0000-008 TEXTBOOKS | 625.58 | |
| * 39427 | 01/22/2016 | 3546 SCSBA | | 950.00 |
| | | 100-231-332-0000-910 TRAVEL | 950.00 | |
| 39428 | 01/22/2016 | 2394 SC STUDENT LOAN | | 213.50 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 65.50 | |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 148.00 | |

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| 39429 | 01/22/2016 | 6304 SOCCER INNOVATIONS | 119.97 |
| | | 702-272-660-7310-002 GIRLS SOCCER | 119.97 |
| 39430 | 01/22/2016 | 2522 STATE EDUCATION ASSISTANCE AUTHORITY | 102.76 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 102.76 |
| 39431 | 01/22/2016 | 6226 STATE STREETS PRODUCTS, LLC | 166.80 |
| | | 709-272-660-7240-009 FUND RAISER EXP | 166.80 |
| * 39433 | 01/22/2016 | 2083 TAYLOR & ASSOCIATES LAW P.C. | 895.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 895.00 |
| 39434 | 01/22/2016 | 5295 TECHNOLOGY SOLUTIONS OF CHARLESTON, INC. | 744.00 |
| | | 100-258-329-0000-003 SECURITY MONITORING | 186.00 |
| | | 100-258-329-0000-023 SECURITY MONITORING | 324.00 |
| | | 100-258-329-0000-024 SECURITY MONITORING | 96.00 |
| | | 100-258-329-0000-030 SECURITY/FIRE MONITORING | 138.00 |
| 39435 | 01/22/2016 | 2584 THOMAS SUPPLY COMPANY, INC. | 852.34 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 14.45 |
| | | 100-254-410-0000-910 SUPPLIES OP/MAINT | 16.77 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 46.55 |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 0.00 |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 22.10 |
| | | 100-254-410-0003-910 SUPPLIES OP/MAINT EPS | 29.47 |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 101.29 |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 0.00 |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 16.20 |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 169.87 |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 33.44 |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 151.12 |
| | | 100-254-410-0008-910 SUPPLIES OP/MAINT MuHS | 2.48 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 59.10 |
| | | 100-254-410-0013-910 SUPPLIES OP/MAINT NMP | 33.30 |
| | | 100-254-410-0007-910 SUPPLIES OP/MAINT JMS | 108.76 |
| | | 100-254-410-0013-910 SUPPLIES OP/MAINT NMP | 47.44 |
| * 39437 | 01/22/2016 | 3905 U.S. DEPARTMENT OF HOMELAND SECURITY | 325.00 |
| | | 100-231-319-0000-910 LEGAL SERVICES | 325.00 |
| 39438 | 01/22/2016 | 2615 U.S. DEPT. OF EDUCATION | 467.91 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 156.15 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 202.68 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 54.88 |
| | | 100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS | 54.20 |
| 39439 | 01/22/2016 | 6324 VERONICA DAVIS | 125.00 |

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|----------------|-------------------|---|--|------------------|
| | | 100-001-910-0000-000 Rentals | | 125.00 |
| * | 39441 | 01/22/2016 2635 VISA | | 13,467.99 |
| | | 100-264-395-0000-910 SLED BACKGROUND CHECKS | | 26.00 |
| | | 100-264-395-0000-910 SLED BACKGROUND CHECKS | | 26.00 |
| | | 100-264-395-0000-910 SLED BACKGROUND CHECKS | | 26.00 |
| | | 311-224-410-2000-910 SUPPLIES / MATERIALS | | 114.00 |
| | | 795-272-660-7861-995 AUTO MECHANICS EXPENDITURES | | 127.98 |
| | | 311-224-332-0000-007 TRAVEL/REGISTRATION FEES | | 76.59 |
| | | 100-231-410-0000-910 SUPPLIES | | 75.00 |
| | | 100-231-410-0000-910 SUPPLIES | | 250.00 |
| | | 100-231-410-0000-910 SUPPLIES | | 250.00 |
| | | 100-264-640-9999-910 ORGANIZATION MEMB/DUES/FE | | 195.00 |
| | | 100-232-415-0000-910 SUPPLIES | | 57.79 |
| | | 702-272-660-7265-002 INTERACT CLUB | | 572.00 |
| | | 100-232-410-0000-910 SUPPLIES | | 663.99 |
| | | 100-254-470-0010-995 ELECTRICITY-ENERGY | | 1,119.11 |
| | | 100-254-470-0010-995 ELECTRICITY-ENERGY | | 3,328.52 |
| | | 201-114-410-0000-031 SUPPLIES | | 109.95 |
| | | 708-272-660-7060-008 ADMINISTRATION-PEPSI | | 200.00 |
| | | 708-272-660-7240-008 FUND RAISER | | 450.00 |
| | | 100-266-410-0000-910 SUPPLIES | | 30.91 |
| | | 702-272-660-7407-002 SNACKS | | 180.32 |
| | | 100-232-415-0000-910 SUPPLIES | | 86.78 |
| | | 100-232-415-0000-910 SUPPLIES | | 500.00 |
| | | 100-232-415-0000-910 SUPPLIES | | 200.00 |
| | | 100-252-410-0000-910 SUPPLIES | | 50.00 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | | 233.77 |
| | | 708-272-660-7360-008 CHEERLEADERS | | 68.25 |
| | | 702-272-660-7281-002 LOCKERS | | 622.59 |
| | | 100-115-410-0002-002 SUPPLIES | | 45.58 |
| | | 201-223-332-0000-910 TRAVEL | | 195.00 |
| | | 821-224-332-0000-002 TRAVEL/REGISTRATION FEES | | 7.00 |
| | | 821-224-332-0000-002 TRAVEL/REGISTRATION FEES | | 94.60 |
| | | 821-224-332-0000-002 TRAVEL/REGISTRATION FEES | | 93.10 |
| | | 201-113-410-0000-009 SUPPLIES | | 32.68 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | | 270.00 |
| | | 100-252-410-0000-910 SUPPLIES | | 16.95 |
| | | 311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES | | 108.08 |
| | | 311-224-410-2000-910 SUPPLIES / MATERIALS | | 265.40 |
| | | 201-223-410-0000-910 SUPPLIES | | 650.14 |
| | | 201-221-332-0000-910 TRAVEL | | 276.20 |
| | | 201-221-332-0000-910 TRAVEL | | 276.20 |
| | | 201-221-332-0000-910 TRAVEL | | 276.20 |

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| | | 201-221-332-0000-910 TRAVEL | 276.20 | |
| | | 201-221-332-0000-910 TRAVEL | 510.00 | |
| | | 201-224-332-0000-013 TRAVEL/REGISTRATION FEES | 370.20 | |
| | | 201-224-332-0000-013 TRAVEL/REGISTRATION FEES | 63.91 | |
| 39442 | 01/22/2016 | 2645 WALTER LOVE | | 118.50 |
| | | 708-272-660-7200-008 BASKETBALL | 118.50 | |
| 39443 | 01/22/2016 | 5086 WEBER AND ASSOCIATES, INC. | | 497.75 |
| | | 100-115-311-0000-995 OTHER PURCHASED SERVICES | 497.75 | |
| 39444 | 01/22/2016 | 2672 WILLIAM K STEPHENSON, JR. | | 1,130.00 |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 47.50 | |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 250.00 | |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 157.50 | |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 225.00 | |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | 450.00 | |
| 39445 | 01/29/2016 | 1284 ACCURATE LABEL DESIGN, INC. | | 219.95 |
| | | 703-272-660-7080-003 PICTURE ACCT. | 219.95 | |
| * 39447 | 01/29/2016 | 6325 A&I FIRE WATER RESTORATION | | 8,272.84 |
| | | 100-254-323-0000-925 REPAIRS & MAINTENANCE | 1,431.44 | |
| | | 100-254-323-0000-925 REPAIRS & MAINTENANCE | 6,841.40 | |
| 39448 | 01/29/2016 | 1309 ALL STAR SPORTS | | 971.23 |
| | | 702-000-704-7200-002 BASKETBALL | 971.23 | |
| 39449 | 01/29/2016 | 1313 ALMETA MULLINS | | 145.00 |
| | | 702-272-660-7200-002 BASKETBALL | 35.00 | |
| | | 702-272-660-7200-002 BASKETBALL | 35.00 | |
| | | 702-272-660-7200-002 BASKETBALL | 35.00 | |
| | | 702-272-660-7200-002 BASKETBALL | 40.00 | |
| 39450 | 01/29/2016 | 3776 AMERICAN WASTE SYSTEMS | | 1,256.20 |
| | | 100-254-329-0000-023 GARBAGE SERVICES | 491.10 | |
| | | 100-254-329-0000-024 GARBAGE SERVICES | 0.00 | |
| | | 100-254-329-0000-023 GARBAGE SERVICES | 0.00 | |
| | | 100-254-329-0000-024 GARBAGE SERVICES | 476.10 | |
| | | 100-254-329-0000-995 GARBAGE SERVICES | 289.00 | |
| 39451 | 01/29/2016 | EMPLOYEE VENDOR | | 103.95 |
| | | 100-224-332-0000-007 TRAVEL | 103.95 | |
| 39452 | 01/29/2016 | EMPLOYEE VENDOR | | 149.19 |
| | | 100-115-410-7814-995 SUPPLIES | 149.19 | |
| 39453 | 01/29/2016 | 5796 ANTHONY ANTOLAK | | 227.25 |
| | | 702-272-660-7340-002 WRESTLING | 227.25 | |

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| * 39462 | 01/29/2016 | 1371 AUTOZONE, INC. | 1,882.47 |
| | | 100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT | 1,513.50 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 368.97 |
| * 39464 | 01/29/2016 | 5345 BERTELKAMP AUTOMATION | 644.64 |
| | | 207-115-410-0003-995 SUPPLIES | 644.64 |
| * 39466 | 01/29/2016 | 2796 BOBBY CRAWFORD | 120.00 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 40.00 |
| | | 708-272-660-7200-008 BASKETBALL | 40.00 |
| | | 708-272-660-7200-008 BASKETBALL | 40.00 |
| * 39470 | 01/29/2016 | 1481 CAROLINA INTERNATIONAL TRUCKS | 817.37 |
| | | 100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE | 817.37 |
| 39471 | 01/29/2016 | 1496 CAUSEY'S FLOORING CENTER, INC. | 1,461.94 |
| | | 100-254-323-0000-030 REPAIRS & MAINTENANCE | 1,461.94 |
| 39472 | 01/29/2016 | 2828 C C DICKSON CO. | 1,005.27 |
| | | 600-256-410-0000-014 SUPPLIES | 70.20 |
| | | 600-256-410-0000-014 SUPPLIES | 935.07 |
| 39473 | 01/29/2016 | EMPLOYEE VENDOR | 123.42 |
| | | 100-264-332-0000-910 TRAVEL | 123.42 |
| 39474 | 01/29/2016 | 1547 COASTAL SANITARY SUPPLY, INC. | 33,611.21 |
| | | 100-000-170-0000-000 INVENTORY | -1,268.78 |
| | | 100-000-170-0000-000 INVENTORY | 25,078.99 |
| | | 100-000-170-0000-000 INVENTORY | 9,801.00 |
| 39475 | 01/29/2016 | 5894 CONSENSUS CONST. & CONSULTING, INC. | 29,205.06 |
| | | 600-256-540-1202-002 IMPROV EQUIP-KIT RENOV PRJT | 4,172.15 |
| | | 600-256-540-1202-008 IMPROV EQUIP-KIT RENOV PRJT | 4,172.15 |
| | | 600-256-540-1202-009 IMPROV EQUIP-KIT RENOV PRJT | 4,172.15 |
| | | 600-256-540-1202-010 IMPROV EQUIP-KIT RENOV PRJT | 4,172.15 |
| | | 600-256-540-1202-013 IMPROV EQUIP-KIT RENOV PRJT | 4,172.15 |
| | | 600-256-540-1202-014 IMPROV EQUIP-KIT RENOV PRJT | 4,172.15 |
| | | 600-256-540-1202-023 IMPROV EQUIP-KIT RENOV PRJT | 4,172.16 |
| 39476 | 01/29/2016 | 2902 CURTIS L BETHEA | 181.70 |
| | | 702-272-660-7200-002 BASKETBALL | 56.80 |
| | | 702-272-660-7200-002 BASKETBALL | 56.80 |
| | | 708-272-660-7200-008 BASKETBALL | 68.10 |
| 39477 | 01/29/2016 | 1612 DAVID JORDAN | 109.50 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 109.50 |
| 39478 | 01/29/2016 | 1621 DELL | 1,451.46 |

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| | | 201-114-445-0000-008 TECHNOLOGY SUPPLIES | 1,451.46 | |
| * | 39481 01/29/2016 | 1666 DRY DOCK RESTURANT | | 105.00 |
| | | 708-272-660-7240-008 FUND RAISER | 105.00 | |
| | 39482 01/29/2016 | 2969 DSCS HOLDING LLC | | 1,799.73 |
| | | 100-252-325-0000-910 FISCAL SERVICE RENTAL | 293.46 | |
| | | 100-223-316-0000-910 STUDENT RECORDS | 1,506.27 | |
| * | 39485 01/29/2016 | 1707 ESAU JOHNSON | | 110.40 |
| | | 702-272-660-7200-002 BASKETBALL | 110.40 | |
| * | 39487 01/29/2016 | 1714 FAMILY SPORTS CENTER | | 2,319.61 |
| | | 709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.) | 194.40 | |
| | | 702-272-660-7260-002 SOFTBALL | 2,125.21 | |
| | 39488 01/29/2016 | 1738 FOOD LION | | 549.31 |
| | | 702-272-660-7281-002 LOCKERS | 355.68 | |
| | | 704-272-660-7080-004 PICTURE | 22.76 | |
| | | 707-272-660-7175-007 CONCESSIONS | 117.27 | |
| | | 704-272-660-7080-004 PICTURE | 53.60 | |
| | 39489 01/29/2016 | 5710 FRONTLINE TECHNOLOGIES, LLC | | 3,564.00 |
| | | 267-264-345-0000-910 Technology Purchased Serv | 3,564.00 | |
| | 39490 01/29/2016 | 1755 GAIL GENE RICHARDSON | | 111.80 |
| | | 702-272-660-7200-002 BASKETBALL | 55.90 | |
| | | 702-272-660-7200-002 BASKETBALL | 55.90 | |
| * | 39492 01/29/2016 | 1105 GREATER MULLINS CHAMBER OF COMM | | 130.00 |
| | | 100-233-640-0000-008 SCH ADM DUES & FEES | 130.00 | |
| * | 39494 01/29/2016 | EMPLOYEE VENDOR | | 310.00 |
| | | 702-272-660-7405-002 SCIENCE CLUB | 310.00 | |
| | 39495 01/29/2016 | 3992 HERALD OFFICE SYSTEMS | | 445.17 |
| | | 100-114-445-0000-031 ALT (H-S) TECH SUPPLIES | 0.00 | |
| | | 100-114-445-0445-031 ALT (H-S) TECH SUPPLIES TECHNOLOGY | 445.17 | |
| * | 39497 01/29/2016 | 1819 HI TEC SIGNS, INC | | 2,345.16 |
| | | 100-254-323-0000-925 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-410-0002-910 SUPPLIES OP/MAINT MAHS | 152.28 | |
| | | 100-254-323-0000-925 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 597.00 | |
| | | 100-254-410-0000-995 SUPPLIES OP/MAINT | 1,595.88 | |
| * | 39499 01/29/2016 | 3105 HUGGINS AUTO SERVICE | | 123.07 |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 123.07 | |
| | 39500 01/29/2016 | 4010 INTERSTATE TRANSPORTATION | | 478.34 |

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| | | 100-254-323-0000-925 REPAIRS & MAINTENANCE | 0.00 | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | 478.34 | |
| 39501 | 01/29/2016 | 6120 INTERSTATE CAPITAL CORP. | | 4,125.00 |
| | | 204-161-311-0000-004 INSTRUCTION SERVICES | 2,490.00 | |
| | | 204-161-311-0000-004 INSTRUCTION SERVICES | 1,635.00 | |
| 39502 | 01/29/2016 | 6319 JAMES BUDKUS | | 128.40 |
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 128.40 | |
| * | 39505 | 01/29/2016 4825 JOE RAZZANO | | 116.70 |
| | | 702-272-660-7200-002 BASKETBALL | 116.70 | |
| 39506 | 01/29/2016 | 6314 JOHN A HORIGAN | | 227.25 |
| | | 702-272-660-7340-002 WRESTLING | 227.25 | |
| 39507 | 01/29/2016 | 1926 JOHN E HAGAN | | 120.30 |
| | | 702-272-660-7200-002 BASKETBALL | 120.30 | |
| * | 39510 | 01/29/2016 1934 JONES SCHOOL SUPPLY CO. | | 1,087.80 |
| | | 201-113-410-0000-010 SUPPLIES | 1,087.80 | |
| 39511 | 01/29/2016 | EMPLOYEE VENDOR | | 251.96 |
| | | 100-271-323-7108-007 REPAIRS & MAINTENANCE | 251.96 | |
| * | 39513 | 01/29/2016 EMPLOYEE VENDOR | | 142.68 |
| | | 311-224-332-2000-910 TRAVEL | 124.54 | |
| | | 311-224-332-2000-910 TRAVEL | 18.14 | |
| * | 39515 | 01/29/2016 5744 KELLY SERVICES, INC. | | 15,300.14 |
| | | 100-111-311-0120-003 SUBSTITUTES | 196.50 | |
| | | 100-111-311-0120-003 SUBSTITUTES | 344.63 | |
| | | 100-111-311-0120-023 SUBSTITUTES | 231.50 | |
| | | 100-112-311-0120-003 SUBSTITUTES | 196.50 | |
| | | 100-112-311-0120-003 SUBSTITUTES | 304.07 | |
| | | 100-112-311-0120-010 SUBSTITUTES | 23.60 | |
| | | 100-112-311-0120-013 SUBSTITUTES | 1,757.46 | |
| | | 100-112-311-0120-023 SUBSTITUTES | 353.92 | |
| | | 100-113-311-0120-007 SUBSTITUTES | 537.30 | |
| | | 100-113-311-0120-009 SUBSTITUTES | 550.55 | |
| | | 100-113-311-0120-010 SUBSTITUTES | 94.38 | |
| | | 100-113-311-0120-023 SUBSTITUTES | 39.33 | |
| | | 100-113-311-0120-024 SUBSTITUTES | 58.99 | |
| | | 100-113-311-0120-031 SUBSTITUTES | 393.25 | |
| | | 100-113-311-0120-031 SUBSTITUTES | 393.25 | |
| | | 100-114-311-0120-002 SUBSTITUTES | 1,437.16 | |
| | | 100-114-311-0120-002 SUBSTITUTES | 107.25 | |
| | | 100-114-311-0120-008 SUBSTITUTES | 1,051.06 | |

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| | | 100-114-311-0120-024 | SUBSTITUTES | 1,110.04 |
| | | 100-114-311-0120-031 | SUBSTITUTES | 153.74 |
| | | 100-115-311-0120-008 | SUBSTITUTES | 78.65 |
| | | 100-115-311-0120-995 | SUBSTITUTES | 39.33 |
| | | 100-121-311-0120-004 | SUBSTITUTES | 157.20 |
| | | 100-121-311-0120-007 | SUBSTITUTES | 29.66 |
| | | 100-122-311-0120-002 | SUBSTITUTES | 157.30 |
| | | 100-122-311-0120-014 | SUBSTITUTES | 78.60 |
| | | 100-127-311-0120-008 | SUBSTITUTES | 78.65 |
| | | 100-137-311-0120-003 | SUBSTITUTES | 78.63 |
| | | 100-137-311-0120-014 | SUBSTITUTES | 78.65 |
| | | 100-147-311-0120-003 | SUBSTITUTES | 39.30 |
| | | 100-147-311-0120-014 | SUBSTITUTES | 78.65 |
| | | 100-213-311-0120-008 | SUBSTITUTES | 355.58 |
| | | 100-222-311-0120-010 | SUBSTITUTES | 509.87 |
| | | 100-222-311-0120-013 | SUBSTITUTES | 37.52 |
| | | 100-254-311-0120-008 | SUBSTITUTES | 592.80 |
| | | 100-254-311-0120-013 | SUBSTITUTES | 852.27 |
| | | 201-112-311-0120-023 | Substitutes (Kelly Services) | 117.98 |
| | | 201-114-311-0120-002 | Substitutes (Kelly Services) | 82.06 |
| | | 201-224-311-0120-910 | SUBSTITUTES | 314.60 |
| | | 600-256-311-0120-002 | SUBSTITUTES | 366.83 |
| | | 600-256-311-0120-003 | SUBSTITUTES | 82.13 |
| | | 600-256-311-0120-004 | SUBSTITUTES | 733.69 |
| | | 600-256-311-0120-008 | SUBSTITUTES | 82.13 |
| | | 600-256-311-0120-009 | SUBSTITUTES | 76.65 |
| | | 600-256-311-0120-013 | SUBSTITUTES | 407.03 |
| | | 600-256-311-0120-024 | SUBSTITUTES | 459.90 |
| 39516 | 01/29/2016 | 5383 | KELVIN THOMAS | 120.30 |
| | | 702-272-660-7200-002 | BASKETBALL | 120.30 |
| 39517 | 01/29/2016 | 2014 | LAKESHORE LEARNING MATERIALS | 2,315.18 |
| | | 326-113-410-0000-010 | SUPPLIES / MATERIALS | 2,315.18 |
| 39518 | 01/29/2016 | 3244 | LOWES REHABILITATION SERVICES | 18,449.66 |
| | | 204-214-313-0000-913 | CONTRACT SERVICES | 5,178.08 |
| | | 968-126-313-0000-004 | SPEECH SERVICES | 0.00 |
| | | 968-126-313-0000-007 | SPEECH SERVICES | 0.00 |
| | | 968-126-313-0000-009 | SPEECH SERVICES | 0.00 |
| | | 968-126-313-0000-010 | SPEECH SERVICES | 0.00 |
| | | 204-214-313-0000-913 | CONTRACT SERVICES | 0.00 |
| | | 968-126-313-0000-004 | SPEECH SERVICES | 6,521.34 |
| | | 968-126-313-0000-007 | SPEECH SERVICES | 0.00 |

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| | | 968-126-313-0000-009 SPEECH SERVICES | 0.00 | |
| | | 968-126-313-0000-010 SPEECH SERVICES | 0.00 | |
| | | 204-214-313-0000-913 CONTRACT SERVICES | 0.00 | |
| | | 968-126-313-0000-004 SPEECH SERVICES | 0.00 | |
| | | 968-126-313-0000-007 SPEECH SERVICES | 2,250.08 | |
| | | 968-126-313-0000-009 SPEECH SERVICES | 2,250.08 | |
| | | 968-126-313-0000-010 SPEECH SERVICES | 2,250.08 | |
| * | 39520 | 01/29/2016 3256 MALCOLMS | | 380.44 |
| | | 100-254-470-0050-009 ENERGY LP GAS | 14.00 | |
| | | 100-117-470-0045-008 DRIVERS ED GASOLINE | 30.00 | |
| | | 100-117-470-0045-008 DRIVERS ED GASOLINE | 29.40 | |
| | | 100-254-470-0045-925 GASOLINE | 38.00 | |
| | | 100-254-470-0045-925 GASOLINE | 38.87 | |
| | | 100-254-470-0045-925 GASOLINE | 26.27 | |
| | | 100-254-470-0045-925 GASOLINE | 39.00 | |
| | | 100-254-470-0045-925 GASOLINE | 0.00 | |
| | | 100-254-470-0050-925 ENERGY LP GAS | 14.00 | |
| | | 100-254-470-0045-925 GASOLINE | 44.64 | |
| | | 100-254-470-0045-925 GASOLINE | 34.70 | |
| | | 100-254-470-0045-925 GASOLINE | 31.51 | |
| | | 100-254-470-0045-925 GASOLINE | 40.05 | |
| * | 39523 | 01/29/2016 2107 MARION ROTARY CLUB | | 309.00 |
| | | 100-232-640-0000-910 DUES & FEES | 309.00 | |
| | 39524 | 01/29/2016 2121 MARQUES TINDAL | | 114.90 |
| | | 702-272-660-7200-002 BASKETBALL | 114.90 | |
| * | 39527 | 01/29/2016 EMPLOYEE VENDOR | | 143.09 |
| | | 311-224-332-0000-910 TRAVEL/REGISTRATION FEES | 22.06 | |
| | | 311-224-332-0000-910 TRAVEL/REGISTRATION FEES | 121.03 | |
| | 39528 | 01/29/2016 3305 MICHAEL CROUCH | | 100.50 |
| | | 708-272-660-7200-008 BASKETBALL | 100.50 | |
| | 39529 | 01/29/2016 EMPLOYEE VENDOR | | 213.24 |
| | | 795-272-660-7851-995 AUTO BODY EXPENDITURES | 15.00 | |
| | | 795-272-660-7851-995 AUTO BODY EXPENDITURES | 198.24 | |
| | 39530 | 01/29/2016 EMPLOYEE VENDOR | | 436.80 |
| | | 100-231-332-0000-910 TRAVEL | 31.92 | |
| | | 708-272-660-7230-008 FOOTBALL | 134.96 | |
| | | 708-272-660-7230-008 FOOTBALL | 134.96 | |
| | | 708-272-660-7200-008 BASKETBALL | 134.96 | |
| | 39531 | 01/29/2016 EMPLOYEE VENDOR | | 117.56 |

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| | | 723-272-660-7110-023 ADMIN- MISC- GENERAL | 80.26 | |
| | | 723-272-660-7110-023 ADMIN- MISC- GENERAL | 37.30 | |
| 39532 | 01/29/2016 | 1163 MORNING NEWS | | 200.70 |
| | | 702-272-660-7280-002 LIBRARY | 200.70 | |
| 39533 | 01/29/2016 | 3342 NATIONAL BETA CLUB | | 1,240.00 |
| | | 707-272-660-7550-007 BETA CLUB | 1,240.00 | |
| 39534 | 01/29/2016 | 5701 NATIONAL CENTER FOR YOUTH ISSUES | | 169.00 |
| | | 395-212-332-0000-007 TRAVEL/REGISTRATION FEES | 169.00 | |
| 39535 | 01/29/2016 | 3362 OFFICE DEPOT | | 406.25 |
| | | 600-256-410-0000-002 SUPPLIES | 36.93 | |
| | | 600-256-410-0000-003 SUPPLIES | 36.93 | |
| | | 600-256-410-0000-004 SUPPLIES | 36.93 | |
| | | 600-256-410-0000-007 SUPPLIES | 36.93 | |
| | | 600-256-410-0000-008 SUPPLIES | 36.93 | |
| | | 600-256-410-0000-009 SUPPLIES | 36.93 | |
| | | 600-256-410-0000-010 SUPPLIES | 36.93 | |
| | | 600-256-410-0000-013 SUPPLIES | 36.93 | |
| | | 600-256-410-0000-014 SUPPLIES | 36.93 | |
| | | 600-256-410-0000-023 FOOD SERVICE SUPPLIES | 36.93 | |
| | | 600-256-410-0000-024 FOOD SERVICE SUPPLIES | 36.95 | |
| 39536 | 01/29/2016 | 2237 PALMETTO MEDICAL CARE, LLC | | 650.00 |
| | | 100-255-690-0001-002 BUS DRIVER PHYSICALS | 216.67 | |
| | | 100-255-690-0001-008 BUS DRIVER PHYSICALS | 216.67 | |
| | | 100-255-690-0001-024 BUS DRIVER PHYSICALS | 216.66 | |
| 39537 | 01/29/2016 | 5788 PASS ASSURED, LLC | | 598.00 |
| | | 100-115-373-7899-995 CEU TUITION | 598.00 | |
| 39538 | 01/29/2016 | 2198 NCS PEARSON, INC | | 493.62 |
| | | 100-112-410-0000-003 SUPPLIES | 493.62 | |
| 39539 | 01/29/2016 | 1184 PEE DEE FIRE & SAFETY | | 1,158.84 |
| | | 600-256-323-0000-023 FOOD SERVICE REP/MAINT | 143.20 | |
| | | 600-256-323-0000-024 FOOD SERVICE REP/MAINT | 376.48 | |
| | | 100-254-323-0000-024 REPAIRS & MAINTENANCE | 639.16 | |
| * | 39541 | 01/29/2016 | 5520 PINE GROVE, INC. | 2,024.60 |
| | | 204-161-311-0000-002 INSTRUCTION SERVICES | 2,024.60 | |
| 39542 | 01/29/2016 | 4188 PITNEY BOWES INC | | 440.64 |
| | | 100-254-325-0000-002 RENTALS | 110.16 | |
| | | 100-254-325-0000-003 RENTALS | 0.00 | |
| | | 100-254-325-0000-004 RENTALS | 0.00 | |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|--|--------------------|------------------|
| | | 100-254-325-0000-007 RENTALS | 0.00 | |
| | | 100-254-325-0000-002 RENTALS | 0.00 | |
| | | 100-254-325-0000-003 RENTALS | 0.00 | |
| | | 100-254-325-0000-004 RENTALS | 110.16 | |
| | | 100-254-325-0000-007 RENTALS | 0.00 | |
| | | 100-254-325-0000-002 RENTALS | 0.00 | |
| | | 100-254-325-0000-003 RENTALS | 0.00 | |
| | | 100-254-325-0000-004 RENTALS | 0.00 | |
| | | 100-254-325-0000-007 RENTALS | 110.16 | |
| | | 100-254-325-0000-002 RENTALS | 0.00 | |
| | | 100-254-325-0000-003 RENTALS | 110.16 | |
| | | 100-254-325-0000-004 RENTALS | 0.00 | |
| | | 100-254-325-0000-007 RENTALS | 0.00 | |
| 39543 | 01/29/2016 | 2287 POSITIVE PROMOTIONS | | 107.85 |
| | | 708-272-660-7700-008 STUDENT COUNCIL | 107.85 | |
| 39544 | 01/29/2016 | 1193 QUILL CORP. | | 1,940.22 |
| | | 100-113-410-0000-009 SUPPLIES | 255.78 | |
| | | 100-113-410-0000-009 SUPPLIES | 29.33 | |
| | | 100-113-410-0000-009 SUPPLIES | -25.68 | |
| | | 100-113-410-0000-009 SUPPLIES | -4.32 | |
| | | 100-113-410-0000-009 SUPPLIES | 21.23 | |
| | | 100-113-410-0000-009 SUPPLIES | -7.33 | |
| | | 100-113-410-0000-009 SUPPLIES | 7.33 | |
| | | 100-233-410-0000-002 SUPPLIES | 172.76 | |
| | | 100-233-410-0000-002 SUPPLIES | 30.26 | |
| | | 100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE | 149.62 | |
| | | 100-114-410-0000-008 SUPPLIES | 212.36 | |
| | | 600-256-410-0000-910 SUPPLIES | 38.55 | |
| | | 600-256-410-0000-910 SUPPLIES | 25.69 | |
| | | 100-254-410-0000-008 SUPPLIES OP/MAINT | 712.77 | |
| | | 100-255-410-0000-910 SUPPLIES | 166.36 | |
| | | 100-255-410-0000-910 SUPPLIES | 155.51 | |
| 39545 | 01/29/2016 | 1193 QUILL CORP. | | 360.45 |
| | | 862-224-410-0000-024 JAG OFFICE SUPPLIES | 231.28 | |
| | | 862-224-410-0000-024 JAG OFFICE SUPPLIES | 9.94 | |
| | | 862-224-410-0000-024 JAG OFFICE SUPPLIES | 1.94 | |
| | | 862-224-410-0000-024 JAG OFFICE SUPPLIES | 86.19 | |
| | | 862-224-410-0000-024 JAG OFFICE SUPPLIES | 23.31 | |
| | | 862-224-410-0000-024 JAG OFFICE SUPPLIES | 7.79 | |
| * | 39548 | 01/29/2016 | 3479 RONALD GERMAN | 186.60 |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---|-----------|------------------|
| | | 724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY | 107.70 | |
| | | 708-272-660-7200-008 BASKETBALL | 78.90 | |
| 39549 | 01/29/2016 | EMPLOYEE VENDOR | | 141.47 |
| | | 100-145-332-0000-007 TRAVEL | 27.88 | |
| | | 100-145-332-0000-024 TRAVEL | 113.59 | |
| * | 39551 | 01/29/2016 6329 SAM HILL FENCING, INC. | | 5,693.00 |
| | | 100-254-323-0000-925 REPAIRS & MAINTENANCE | 5,693.00 | |
| 39552 | 01/29/2016 | 2420 SCASA | | 225.00 |
| | | 201-224-332-0000-004 TRAVEL/REGISTRATION FEES | 225.00 | |
| * | 39554 | 01/29/2016 3490 SCE&G | | 2,413.36 |
| | | 100-254-470-0015-012 ENERGY GAS METER | 24.43 | |
| | | 100-254-470-0015-925 ENERGY GAS METER | 374.62 | |
| | | 100-254-470-0015-003 ENERGY GAS METER | 201.48 | |
| | | 100-254-470-0015-004 ENERGY GAS METER | 180.89 | |
| | | 100-254-470-0015-002 ENERGY GAS METER | 93.53 | |
| | | 100-254-470-0015-007 ENERGY GAS METER | 317.47 | |
| | | 100-254-470-0015-032 ENERGY GAS METER | 25.98 | |
| | | 100-254-470-0015-913 ENERGY GAS METER | 1,006.72 | |
| | | 100-254-470-0015-995 ENERGY GAS METER | 115.77 | |
| | | 100-254-470-0015-995 ENERGY GAS METER | 72.47 | |
| * | 39556 | 01/29/2016 6202 SCHOOL PARTNERS | | 1,156.68 |
| | | 703-272-660-7240-003 FUND RAISER | 594.00 | |
| | | 703-272-660-7240-003 FUND RAISER | 562.68 | |
| * | 39558 | 01/29/2016 2398 S.C.S.B.I.T. | | 243,099.00 |
| | | 100-254-324-0000-001 PROPERTY INSURANCE | 2,929.88 | |
| | | 100-254-324-0000-002 PROPERTY INSURANCE | 29,770.80 | |
| | | 100-254-324-0000-003 PROPERTY INSURANCE | 21,533.65 | |
| | | 100-254-324-0000-004 PROPERTY INSURANCE | 17,267.78 | |
| | | 100-254-324-0000-007 PROPERTY INSURANCE | 15,678.06 | |
| | | 100-254-324-0000-008 PROPERTY INSURANCE | 22,507.88 | |
| | | 100-254-324-0000-009 PROPERTY INSURANCE | 10,375.97 | |
| | | 100-254-324-0000-010 PROPERTY INSURANCE | 7,948.36 | |
| | | 100-254-324-0000-012 PROPERTY INSURANCE | 464.20 | |
| | | 100-254-324-0000-013 PROPERTY INSURANCE | 9,593.87 | |
| | | 100-254-324-0000-014 PROPERTY INSURANCE | 5,468.92 | |
| | | 100-254-324-0000-023 PROPERTY INSURANCE | 10,920.69 | |
| | | 100-254-324-0000-024 PROPERTY INSURANCE | 19,502.26 | |
| | | 100-254-324-0000-030 PROPERTY INSURANCE | 2,358.86 | |
| | | 100-254-324-0000-031 PROPERTY INSURANCE | 7,697.42 | |
| | | 100-254-324-0000-032 PROPERTY INSURANCE | 1,634.36 | |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|----------------|-------------------|--|------------------|
| | | 100-254-324-0000-907 PROPERTY INSURANCE | 1,131.29 |
| | | 100-254-324-0000-908 PROPERTY INSURANCE | 3,087.74 |
| | | 100-254-324-0000-910 PROPERTY INSURANCE | 7,300.39 |
| | | 100-254-324-0000-913 PROPERTY INSURANCE | 3,712.18 |
| | | 100-254-324-0000-922 PROPERTY INSURANCE | 497.68 |
| | | 100-254-324-0000-925 PROPERTY INSURANCE | 2,853.15 |
| | | 100-254-324-0000-926 PROPERTY INSURANCE | 183.37 |
| | | 100-254-324-0000-927 PROPERTY INSURANCE | 674.47 |
| | | 100-254-324-0000-928 PROPERTY INSURANCE | 6,885.23 |
| | | 100-254-324-0000-929 PROPERTY INSURANCE | 519.00 |
| | | 100-254-324-0000-933 PROPERTY INSURANCE | 4,135.32 |
| | | 100-254-324-0000-995 PROPERTY INSURANCE | 17,826.05 |
| | | 100-254-324-0002-910 AREA 2 PROP INS VACANT/LEASED BLDGS | 3,225.46 |
| | | 100-254-324-0007-910 AREA 7 PROP INS VACANT/LEASED BLDGS | 4,110.21 |
| | | 100-254-324-0910-910 NORTHSIDE BLDG PROP INS (OLD ADMIN) | 1,304.50 |
| * | 39560 01/29/2016 | 5706 SENN BROTHERS PRODUCE | 1,178.60 |
| | | 600-256-460-4860-023 FOOD-GRANT BNE | 1,178.60 |
| | 39561 01/29/2016 | 3557 SEVEN OAKS DOORS & HARDWARE INC. | 291.60 |
| | | 100-254-410-0004-910 SUPPLIES OP/MAINT MIS | 291.60 |
| | 39562 01/29/2016 | EMPLOYEE VENDOR | 175.00 |
| | | 708-272-660-7700-008 STUDENT COUNCIL | 175.00 |
| * | 39564 01/29/2016 | 2484 SHELL | 206.50 |
| | | 100-117-470-0045-002 DRIVERS ED GASOLINE | 25.00 |
| | | 100-254-470-0045-022 GASOLINE | 0.00 |
| | | 100-254-470-0045-925 GASOLINE | 181.50 |
| | 39565 01/29/2016 | 2498 SIMPLEX GRINNELL LP | 1,136.21 |
| | | 100-254-323-0000-913 REPAIRS & MAINTENANCE | 555.30 |
| | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 224.68 |
| | | 100-254-323-0000-007 REPAIRS & MAINTENANCE | 356.23 |
| | 39566 01/29/2016 | 5981 SMITH & JONES JANITORIAL | 259.85 |
| | | 100-254-410-0000-031 SUPPLIES OP/MAINT | 259.85 |
| | 39567 01/29/2016 | 2501 SNA | 120.50 |
| | | 600-256-640-0000-910 FOOD SERVICE DUES/FEES | 120.50 |
| | 39568 01/29/2016 | 5749 SOLIANT HEALTH, INC. | 13,200.00 |
| | | 204-124-311-0000-003 INSTRUCTIONAL SERVICES | 203.33 |
| | | 204-124-311-0000-004 INSTRUCTION SERVICES | 203.33 |
| | | 204-124-311-0000-007 INSTRUCTION SERVICES | 203.33 |
| | | 204-124-311-0000-009 INSTRUCTION SERVICES | 203.33 |
| | | 204-124-311-0000-013 INSTRUCTION SERVICES | 203.33 |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|----------------------|-------------------|------------------------|------------------|
| 204-124-311-0000-014 | | INSTRUCTION SERVICES | 203.33 |
| 204-125-311-0000-003 | | INSTRUCTION SERVICES | 203.33 |
| 204-125-311-0000-007 | | INSTRUCTION SERVICES | 203.33 |
| 204-125-311-0000-009 | | INSTRUCTION SERVICES | 203.34 |
| 204-125-311-0000-010 | | INSTRUCTION SERVICES | 203.34 |
| 204-125-311-0000-013 | | INSTRUCTION SERVICES | 203.34 |
| 204-125-311-0000-014 | | INSTRUCTION SERVICES | 203.34 |
| 204-124-311-0000-003 | | INSTRUCTIONAL SERVICES | 213.34 |
| 204-124-311-0000-004 | | INSTRUCTION SERVICES | 213.34 |
| 204-124-311-0000-007 | | INSTRUCTION SERVICES | 213.34 |
| 204-124-311-0000-009 | | INSTRUCTION SERVICES | 213.34 |
| 204-124-311-0000-013 | | INSTRUCTION SERVICES | 213.33 |
| 204-124-311-0000-014 | | INSTRUCTION SERVICES | 213.33 |
| 204-125-311-0000-003 | | INSTRUCTION SERVICES | 213.33 |
| 204-125-311-0000-007 | | INSTRUCTION SERVICES | 213.33 |
| 204-125-311-0000-009 | | INSTRUCTION SERVICES | 213.33 |
| 204-125-311-0000-010 | | INSTRUCTION SERVICES | 213.33 |
| 204-125-311-0000-013 | | INSTRUCTION SERVICES | 213.33 |
| 204-125-311-0000-014 | | INSTRUCTION SERVICES | 213.33 |
| 204-124-311-0000-003 | | INSTRUCTIONAL SERVICES | 245.00 |
| 204-124-311-0000-004 | | INSTRUCTION SERVICES | 245.00 |
| 204-124-311-0000-007 | | INSTRUCTION SERVICES | 245.00 |
| 204-124-311-0000-009 | | INSTRUCTION SERVICES | 245.00 |
| 204-124-311-0000-013 | | INSTRUCTION SERVICES | 245.00 |
| 204-124-311-0000-014 | | INSTRUCTION SERVICES | 245.00 |
| 204-125-311-0000-003 | | INSTRUCTION SERVICES | 245.00 |
| 204-125-311-0000-007 | | INSTRUCTION SERVICES | 245.00 |
| 204-125-311-0000-009 | | INSTRUCTION SERVICES | 245.00 |
| 204-125-311-0000-010 | | INSTRUCTION SERVICES | 245.00 |
| 204-125-311-0000-013 | | INSTRUCTION SERVICES | 245.00 |
| 204-125-311-0000-014 | | INSTRUCTION SERVICES | 245.00 |
| 204-124-311-0000-003 | | INSTRUCTIONAL SERVICES | 221.67 |
| 204-124-311-0000-004 | | INSTRUCTION SERVICES | 221.67 |
| 204-124-311-0000-007 | | INSTRUCTION SERVICES | 221.67 |
| 204-124-311-0000-009 | | INSTRUCTION SERVICES | 221.67 |
| 204-124-311-0000-013 | | INSTRUCTION SERVICES | 221.67 |
| 204-124-311-0000-014 | | INSTRUCTION SERVICES | 221.67 |
| 204-125-311-0000-003 | | INSTRUCTION SERVICES | 221.67 |
| 204-125-311-0000-007 | | INSTRUCTION SERVICES | 221.67 |
| 204-125-311-0000-009 | | INSTRUCTION SERVICES | 221.66 |
| 204-125-311-0000-010 | | INSTRUCTION SERVICES | 221.66 |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | | <u>CHECK AMT</u> |
|----------------|-------------------|---|----------|------------------|
| | | 204-125-311-0000-013 INSTRUCTION SERVICES | 221.66 | |
| | | 204-125-311-0000-014 INSTRUCTION SERVICES | 221.66 | |
| | | 204-124-311-0000-003 INSTRUCTIONAL SERVICES | 216.66 | |
| | | 204-124-311-0000-004 INSTRUCTION SERVICES | 216.66 | |
| | | 204-124-311-0000-007 INSTRUCTION SERVICES | 216.66 | |
| | | 204-124-311-0000-009 INSTRUCTION SERVICES | 216.66 | |
| | | 204-124-311-0000-013 INSTRUCTION SERVICES | 216.67 | |
| | | 204-124-311-0000-014 INSTRUCTION SERVICES | 216.67 | |
| | | 204-125-311-0000-003 INSTRUCTION SERVICES | 216.67 | |
| | | 204-125-311-0000-007 INSTRUCTION SERVICES | 216.67 | |
| | | 204-125-311-0000-009 INSTRUCTION SERVICES | 216.67 | |
| | | 204-125-311-0000-010 INSTRUCTION SERVICES | 216.67 | |
| | | 204-125-311-0000-013 INSTRUCTION SERVICES | 216.67 | |
| | | 204-125-311-0000-014 INSTRUCTION SERVICES | 216.67 | |
| * | 39570 | 01/29/2016 EMPLOYEE VENDOR | | 131.71 |
| | | 100-252-332-0000-910 TRAVEL | 131.71 | |
| | 39571 | 01/29/2016 2532 STRICKLAND PLUMBING CO. | | 320.00 |
| | | 100-254-323-0000-002 REPAIRS & MAINTENANCE | 320.00 | |
| | 39572 | 01/29/2016 2544 SUSAN YARBOROUGH | | 120.00 |
| | | 702-272-660-7200-002 BASKETBALL | 30.00 | |
| | | 702-272-660-7200-002 BASKETBALL | 30.00 | |
| | | 702-272-660-7200-002 BASKETBALL | 30.00 | |
| | | 702-272-660-7200-002 BASKETBALL | 30.00 | |
| | 39573 | 01/29/2016 EMPLOYEE VENDOR | | 216.16 |
| | | 821-212-332-0000-008 TRAVEL | 216.16 | |
| | 39574 | 01/29/2016 5791 TEACHERS-TEACHERS.COM | | 2,950.00 |
| | | 100-264-345-0000-910 TECHNOLOGY PURCHASED SERVICES | 2,950.00 | |
| | 39575 | 01/29/2016 EMPLOYEE VENDOR | | 366.57 |
| | | 100-255-332-0000-910 TRAVEL | 366.57 | |
| | 39576 | 01/29/2016 5372 UNIFIED AV SYSTEMS | | 459.00 |
| | | 100-222-445-0000-008 EDU MEDIA DATA PROCESSING SUPPLIES | 459.00 | |
| * | 39578 | 01/29/2016 2645 WALTER LOVE | | 114.90 |
| | | 702-272-660-7200-002 BASKETBALL | 114.90 | |
| * | 39580 | 01/29/2016 5996 WEX BANK | | 1,118.88 |
| | | 100-254-470-0045-925 GASOLINE | 42.40 | |
| | | 100-254-470-0045-925 GASOLINE | 36.50 | |
| | | 100-254-470-0045-925 GASOLINE | 36.10 | |
| | | 100-254-470-0045-925 GASOLINE | 38.55 | |
| | | 100-254-470-0045-925 GASOLINE | 29.05 | |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/NAME</u> | | <u>CHECK AMT</u> |
|----------------------|-------------------|-----------------------|--|---------------------|
| 100-254-470-0045-022 | | GASOLINE | 55.01 | |
| 100-254-470-0045-022 | | GASOLINE | 43.00 | |
| 100-254-470-0045-022 | | GASOLINE | 79.00 | |
| 100-254-470-0045-022 | | GASOLINE | 29.00 | |
| 100-254-470-0045-022 | | GASOLINE | 40.00 | |
| 100-254-470-0045-022 | | GASOLINE | 60.00 | |
| 100-254-470-0045-022 | | GASOLINE | 51.70 | |
| 100-254-470-0045-022 | | GASOLINE | 80.00 | |
| 100-254-470-0045-022 | | GASOLINE | 84.00 | |
| 100-254-470-0045-022 | | GASOLINE | 61.01 | |
| 100-254-470-0045-022 | | GASOLINE | 78.34 | |
| 100-254-470-0045-022 | | GASOLINE | 69.29 | |
| 100-254-470-0045-022 | | GASOLINE | 66.78 | |
| 100-254-470-0045-022 | | GASOLINE | 60.02 | |
| 100-254-470-0045-022 | | GASOLINE | 15.00 | |
| 100-254-470-0045-925 | | GASOLINE | 15.00 | |
| 100-254-470-0045-022 | | GASOLINE | 49.13 | |
| * | 39582 | 01/29/2016 | 2677 WILLIAMSON PRINTING | 1,717.20 |
| 100-257-360-0000-002 | | PRINTING | 240.41 | |
| 100-257-360-0000-003 | | PRINTING | 257.58 | |
| 100-257-360-0000-004 | | PRINTING | 206.06 | |
| 100-257-360-0000-007 | | PRINTING | 206.06 | |
| 100-257-360-0000-008 | | PRINTING | 171.72 | |
| 100-257-360-0000-009 | | PRINTING | 120.25 | |
| 100-257-360-0000-010 | | PRINTING | 120.20 | |
| 100-257-360-0000-013 | | PRINTING | 137.38 | |
| 100-257-360-0000-014 | | PRINTING | 34.34 | |
| 100-257-360-0000-023 | | PRINTING | 120.20 | |
| 100-257-360-0000-024 | | PRINTING | 103.00 | |
| | | | TOTAL NUMBER OF CHECKS: | 450 |
| | | | | 1,718,985.67 |
| | | | TOTAL NUMBER OF EPAYMENTS: | 0 |
| | | | | 0.00 |
| | | | ** OUT OF SEQUENCE CHECKS ON REPORT ** | |
| | | | | <u>1,718,985.67</u> |