

CHECK REGISTER FOR 2/1/2016 TO 2/29/2016 & 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>
39583	02/05/2016	2706 ACE H & F HARDWARE INC	574.77
		100-255-410-0000-008 SUPPLIES	8.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.28
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	102.99
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	30.19
		600-256-410-0000-009 SUPPLIES	17.37
		600-256-410-0000-009 SUPPLIES	28.13
		100-254-410-0000-910 SUPPLIES OP/MAINT	46.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.44
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	7.55
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	10.76
		100-254-410-0014-910 SUPPLIES OP/MAINT NMP	8.09
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	8.74
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-014 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.64
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	0.00
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	19.09
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	34.55
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	31.07
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	2.62
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	0.00
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	49.51
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.00
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	49.05
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	2.70
		600-256-410-0000-008 SUPPLIES	6.65
		600-256-410-0000-014 SUPPLIES	13.12
*	39586	02/05/2016 EMPLOYEE VENDOR	230.33
		100-212-332-0000-013 TRAVEL	230.33
	39587	02/05/2016 3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	311.26
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		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
		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	63.00
	39588	02/05/2016 EMPLOYEE VENDOR	164.87
		204-214-332-0000-007 TRAVEL	6.97

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		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	50.65	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	60.72	
		204-214-332-0000-014 PSYCHOLOGIST TRAVEL	4.93	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	11.03	
		204-214-332-0000-031 TRAVEL	30.57	
39589	02/05/2016	5343 ANDYMARK INC.		1,625.72
		207-115-410-0003-995 SUPPLIES	1,192.24	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	206.34	
		207-115-410-0003-995 SUPPLIES	227.14	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	0.00	
*	39591	02/05/2016 5248 APPLIED BUILDING SCIENCES, INC.		3,473.38
		100-254-323-0000-030 REPAIRS & MAINTENANCE	3,473.38	
39592	02/05/2016	1347 ARES SPORTSWEAR		5,106.28
		100-271-410-7200-007 SUPPLIES	562.49	
		707-272-660-7240-007 FUND RAISER T-SHIRTS	1,977.01	
		100-271-410-7200-007 SUPPLIES	562.50	
		707-272-660-7240-007 FUND RAISER T-SHIRTS	1,507.99	
		707-272-660-7380-007 P. E. UNIFORMS	496.29	
39593	02/05/2016	1012 AT&T		192.61
		100-254-340-0000-008 COMMUNICATION	192.61	
39594	02/05/2016	1012 AT&T		1,269.86
		100-254-340-0000-008 COMMUNICATION	119.67	
		100-254-340-0000-009 COMMUNICATION	79.75	
		100-254-340-0000-010 COMMUNICATION	69.77	
		100-254-340-0000-013 COMMUNICATION	79.75	
		100-254-340-0000-014 COMMUNICATION	69.77	
		100-254-340-0000-031 COMMUNICATION	79.75	
		100-254-340-0000-910 COMMUNICATION	771.40	
*	39596	02/05/2016 2760 AURELIUS CRIBB		120.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
		702-272-660-7200-002 BASKETBALL	40.00	
39597	02/05/2016	2775 BATTLE OIL COMPANY		482.75
		100-254-470-0045-008 GASOLINE	0.00	
		100-254-470-0050-925 ENERGY LP GAS	482.75	
39598	02/05/2016	2779 KURTZ BROS. INC.		143.88
		204-127-410-0000-013 SUPPLIES	132.18	
		204-127-410-0000-014 SUPPLIES	11.70	

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*	39601	02/05/2016	EMPLOYEE VENDOR	200.82
		821-212-332-0000-024	TRAVEL	200.82
	39602	02/05/2016	2791 BILLY'S WELDING	1,323.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,323.00
*	39604	02/05/2016	2796 BOBBY CRAWFORD	200.00
		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
		702-272-660-7200-002	BASKETBALL	40.00
		708-272-660-7200-008	BASKETBALL	40.00
	39605	02/05/2016	EMPLOYEE VENDOR	138.43
		100-115-332-0000-995	TRAVEL	138.43
	39606	02/05/2016	EMPLOYEE VENDOR	196.00
		100-211-332-0000-913	TRAVEL	196.00
	39607	02/05/2016	1447 BRIDGERS DRUG STORE	347.54
		204-121-410-0000-004	SUPPLIES	347.54
	39608	02/05/2016	1459 BURMAX	879.04
		100-115-410-7881-995	SUPPLIES	879.04
	39609	02/05/2016	4750 CANNADY AGENCY, INC.	236.65
		100-000-455-0019-000	CANNADY AGENCY	86.65
		100-000-457-0074-000	TSA CANNADY	150.00
	39610	02/05/2016	1478 CAROLINA BIOLOGICAL SUPPLY	2,073.42
		326-113-410-0000-009	SUPPLIES / MATERIALS	632.66
		326-113-410-0001-009	SUPPLIES	29.23
		326-113-410-0000-010	SUPPLIES / MATERIALS	1,373.76
		326-113-410-0000-009	SUPPLIES / MATERIALS	0.00
		326-113-410-0001-009	SUPPLIES	37.77
*	39612	02/05/2016	1488 CARROLL'S	300.00
		100-258-329-0000-002	SECURITY MONITORING	150.00
		100-258-329-0000-907	OTHER PROPERTY SERVICES	150.00
	39613	02/05/2016	1501 CENTRAL UNITED LIFE INSURANCE COMPANY	456.98
		100-000-457-0002-000	CENTRAL UNITED LIFE	456.98
	39614	02/05/2016	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	869.34
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	869.34
	39615	02/05/2016	EMPLOYEE VENDOR	135.23
		708-272-660-7560-008	CLUBS-ROTC	135.23
*	39617	02/05/2016	EMPLOYEE VENDOR	271.42

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		100-264-332-0000-910 TRAVEL	271.42	
39618	02/05/2016	EMPLOYEE VENDOR		383.40
		723-272-660-7110-023 ADMIN- MISC- GENERAL	383.40	
39619	02/05/2016	2873 CITY OF MULLINS		60,000.00
		100-258-395-0000-008 SCHOOL SAFETY OFFICER	20,000.00	
		100-258-395-0000-009 SCHOOL RESOURCR OFFICIER	20,000.00	
		100-258-395-0000-031 MISC PURCHASED SERVICES	20,000.00	
*	39621	02/05/2016 1048 COX MECHANICAL CONTRACTORS INC		476.00
		100-254-323-0000-913 REPAIRS & MAINTENANCE	476.00	
*	39624	02/05/2016 EMPLOYEE VENDOR		140.18
		100-213-332-0000-007 TRAVEL	140.18	
39625	02/05/2016	2930 DELBERT L DALTON		120.30
		702-272-660-7200-002 BASKETBALL	120.30	
39626	02/05/2016	1621 DELL		11,834.66
		201-113-445-0000-004 TECHNOLOGY SUPPLIES	11,135.40	
		204-127-445-0000-013 TECHNOLOGY SUPPLIES	241.91	
		204-126-445-0000-013 TECHNOLOGY SUPPLIES	241.91	
		204-214-445-0445-913 PSY TECH & SOFTWARE SUPPLIES TECHNO	215.44	
*	39628	02/05/2016 5893 DENNIS CORPORATION		1,480.00
		530-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	0.00	
		838-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	1,480.00	
*	39632	02/05/2016 1671 EAI EDUCATION		2,159.86
		201-113-410-0000-004 SUPPLIES	2,159.86	
39633	02/05/2016	1672 EARL JEFFERSONE		121.20
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	121.20	
39634	02/05/2016	5184 EDMENTUM		2,305.83
		201-113-410-0000-004 SUPPLIES	2,305.83	
39635	02/05/2016	5925 ELECTRONIX EXPRESS		146.15
		100-115-410-7862-995 SUPPLIES	146.15	
39636	02/05/2016	EMPLOYEE VENDOR		255.34
		204-223-332-0000-913 TRAVEL	132.14	
		204-223-332-0000-913 TRAVEL	123.20	
39637	02/05/2016	5054 ENCORE TECHNOLOGY GROUP, LLC		4,209.83
		100-254-340-0000-002 COMMUNICATION	357.80	
		100-254-340-0000-003 COMMUNICATION	357.80	
		100-254-340-0000-004 COMMUNICATION	357.80	
		100-254-340-0000-007 COMMUNICATION	357.80	

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		100-254-340-0000-910 COMMUNICATION	357.82	
		100-254-340-0000-913 COMMUNICATION	357.80	
		100-254-340-0000-008 COMMUNICATION	292.03	
		100-254-340-0000-009 COMMUNICATION	292.03	
		100-254-340-0000-010 COMMUNICATION	292.03	
		100-254-340-0000-013 COMMUNICATION	292.03	
		100-254-340-0000-023 COMMUNICATION	296.00	
		100-254-340-0000-024 COMMUNICATION	295.99	
		100-254-340-0000-031 COMMUNICATION	135.60	
		100-254-340-0000-995 COMMUNICATION	167.30	
39638	02/05/2016	2994 ERIC LOWERY		150.00
		709-272-660-7240-009 FUND RAISER EXP	150.00	
*	39641	02/05/2016 1728 FLINN SCIENTIFIC, INC		913.54
		326-113-410-0000-009 SUPPLIES / MATERIALS	913.54	
*	39644	02/05/2016 6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
*	39646	02/05/2016 EMPLOYEE VENDOR		107.52
		100-145-332-0000-008 TRAVEL	107.52	
39647	02/05/2016	3050 GOLDEN CORRAL		120.00
		204-271-660-0000-002 Pupil Activities	120.00	
39648	02/05/2016	1773 GOPHER		2,079.70
		937-113-410-0000-010 SUPPLIES / MATERIALS	2,079.70	
39649	02/05/2016	5761 GRADUATES ON TOUR		3,125.00
		708-272-660-7690-008 SENIOR CLASS 2005	3,125.00	
39650	02/05/2016	1106 GRICE'S CATERING / INTERIOR DESIGN		190.00
		100-231-490-0000-910 BOARD REFRESHMENTS	190.00	
39651	02/05/2016	5226 THE HALL COMPANY, INC.		751.41
		100-252-410-0000-910 SUPPLIES	751.41	
39652	02/05/2016	3075 HARPER'S ELEC MOTOR SER		135.80
		100-254-323-0000-024 REPAIRS & MAINTENANCE	135.80	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
39653	02/05/2016	1812 HEINEMANN		245.00
		201-113-410-0000-010 SUPPLIES	284.20	
		201-113-410-0000-010 SUPPLIES	-39.20	
*	39656	02/05/2016 4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
39657	02/05/2016	4006 HYMAN PAPER COMPANY		389.62

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		600-256-410-0000-010 SUPPLIES	389.62	
39658	02/05/2016	6120 INTERSTATE CAPITAL CORP.		2,700.00
		204-161-311-0000-004 INSTRUCTION SERVICES	2,700.00	
* 39660	02/05/2016	1120 JACQUELYN TROY-JOHNSON		1,000.00
		201-188-410-0010-010 SUPPLIES / MATERIALS	1,000.00	
39661	02/05/2016	3131 JAKE MCFADDEN		128.40
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	128.40	
* 39663	02/05/2016	3122 J B LITTLE		118.50
		708-272-660-7200-008 BASKETBALL	118.50	
39664	02/05/2016	3145 JEFFERY TURNER		114.90
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	114.90	
* 39666	02/05/2016	1911 JERRY'S CREATIVE WELDING		300.00
		100-254-323-0000-023 REPAIRS & MAINTENANCE	150.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	150.00	
* 39668	02/05/2016	1926 JOHN E HAGAN		120.30
		702-272-660-7200-002 BASKETBALL	120.30	
39669	02/05/2016	1929 JOHN R DAVIS		161.40
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	80.70	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	80.70	
39670	02/05/2016	3166 JOHNSTONE SUPPLY		1,149.00
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	118.33	
		600-256-410-0000-007 SUPPLIES	102.59	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.73	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	128.02	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	216.64	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	348.88	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	75.90	
		600-256-410-0000-009 SUPPLIES	84.91	
* 39672	02/05/2016	1934 JONES SCHOOL SUPPLY CO.		138.31
		100-216-410-0000-995 SUPPLIES	138.31	
* 39674	02/05/2016	1946 JOSTENS, INC		1,500.00
		707-272-660-7175-007 CONCESSIONS	151.03	
		707-272-660-7720-007 YEARBOOK	1,348.97	
39675	02/05/2016	1946 JOSTENS, INC		5,497.60
		702-272-660-7720-002 YEARBOOK	5,497.60	
39676	02/05/2016	1946 JOSTENS, INC		1,500.00

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		704-272-660-7720-004 YEARBOOK	1,500.00	
39677	02/05/2016	EMPLOYEE VENDOR		231.35
		100-213-332-0000-913 TRAVEL	38.53	
		100-213-332-0000-004 TRAVEL	192.82	
39678	02/05/2016	5744 KELLY SERVICES, INC.		22,422.25
		100-111-311-0120-003 SUBSTITUTES	196.50	
		100-111-311-0120-003 SUBSTITUTES	228.89	
		100-111-311-0120-013 SUBSTITUTES	157.30	
		100-111-311-0120-023 SUBSTITUTES	78.60	
		100-112-311-0120-003 SUBSTITUTES	196.50	
		100-112-311-0120-003 SUBSTITUTES	251.58	
		100-112-311-0120-004 SUBSTITUTES	52.44	
		100-112-311-0120-013 SUBSTITUTES	78.65	
		100-112-311-0120-023 SUBSTITUTES	353.82	
		100-113-311-0120-004 SUBSTITUTES	576.73	
		100-113-311-0120-007 SUBSTITUTES	1,612.99	
		100-113-311-0120-009 SUBSTITUTES	8,763.72	
		100-113-311-0120-010 SUBSTITUTES	78.65	
		100-113-311-0120-023 SUBSTITUTES	39.33	
		100-113-311-0120-024 SUBSTITUTES	78.65	
		100-113-311-0120-031 SUBSTITUTES	393.25	
		100-114-311-0120-002 SUBSTITUTES	1,004.59	
		100-114-311-0120-008 SUBSTITUTES	589.88	
		100-114-311-0120-024 SUBSTITUTES	678.98	
		100-114-311-0120-031 SUBSTITUTES	117.98	
		100-115-311-0120-008 SUBSTITUTES	185.90	
		100-117-311-0120-002 SUBSTITUTES	235.95	
		100-121-311-0120-002 SUBSTITUTES	78.65	
		100-121-311-0120-004 SUBSTITUTES	233.23	
		100-121-311-0120-013 SUBSTITUTES	771.32	
		100-147-311-0120-014 SUBSTITUTES	732.88	
		100-147-311-0120-014 SUBSTITUTES	78.65	
		100-161-311-0120-003 SUBSTITUTES	47.16	
		100-213-311-0120-008 SUBSTITUTES	300.46	
		100-222-311-0120-010 SUBSTITUTES	190.72	
		100-222-311-0120-013 SUBSTITUTES	75.04	
		100-254-311-0120-004 SUBSTITUTES	169.73	
		100-254-311-0120-008 SUBSTITUTES	592.80	
		100-254-311-0120-013 SUBSTITUTES	883.19	
		201-112-311-0120-003 Substitutes (Kelly Services)	314.60	
		201-113-311-0120-007 Substitutes (Kelly Services)	157.30	
		204-122-311-0000-004 INSTRUCTION SERVICES	78.65	

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		267-111-311-0120-003 Substitutes (Kelly services)	78.65
		267-111-311-0120-013 Substitutes (Kelly services)	78.65
		600-256-311-0120-002 SUBSTITUTES	251.84
		600-256-311-0120-003 SUBSTITUTES	82.13
		600-256-311-0120-004 SUBSTITUTES	306.60
		600-256-311-0120-007 SUBSTITUTES	317.56
		600-256-311-0120-009 SUBSTITUTES	82.13
		600-256-311-0120-010 SUBSTITUTES	82.13
		600-256-311-0120-013 SUBSTITUTES	410.65
		600-256-311-0120-024 SUBSTITUTES	76.65
*	39680	02/05/2016 5383 KELVIN THOMAS	122.10
		708-272-660-7200-008 BASKETBALL	122.10
	39681	02/05/2016 1860 KENNETH JOHNSON	147.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	87.00
		702-272-660-7200-002 BASKETBALL	60.00
*	39683	02/05/2016 1130 KINGSTON PLANTATION	1,242.09
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	1,242.09
	39684	02/05/2016 6240 KROSSOVER	1,099.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	1,099.00
*	39686	02/05/2016 2014 LAKESHORE LEARNING MATERIALS	700.57
		204-127-410-0000-014 SUPPLIES	127.90
		201-113-410-0000-004 SUPPLIES	572.67
	39687	02/05/2016 4062 LDH SPORTS & MORE LLC	226.00
		862-114-410-0000-024 JAG HS INSTR SUPPLIES	226.00
	39688	02/05/2016 2031 LEARNING A-Z ONLINE CURRICULUM RESOURCES	329.85
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	329.85
	39689	02/05/2016 1133 LEVANT DAVIS	248.51
		100-231-332-0000-910 TRAVEL	248.51
	39690	02/05/2016 5325 LIFESAVERS CPR, LLC	900.00
		201-224-312-0000-013 IMPROVEMENT OF INSTR.	900.00
	39691	02/05/2016 2052 LINDA MOOK	1,600.00
		201-224-312-0006-910 IMPROVEMENT OF INSTR.	1,600.00
	39692	02/05/2016 EMPLOYEE VENDOR	120.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	60.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	60.00
	39693	02/05/2016 2079 MALCOLM G. COOK	123.00
		708-272-660-7200-008 BASKETBALL	123.00



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39694	02/05/2016	3256 MALCOLMS		151.83
		100-254-470-0045-008 GASOLINE	14.21	
		100-254-470-0045-925 GASOLINE	29.38	
		100-254-470-0045-925 GASOLINE	35.00	
		100-254-470-0045-925 GASOLINE	33.99	
		100-254-470-0045-925 GASOLINE	39.25	
39695	02/05/2016	4084 MARCO RURAL WATER COMPANY		2,528.04
		100-254-321-0000-023 WATER	216.25	
		100-254-321-0000-929 WATER	24.65	
		100-254-321-0000-907 WATER	120.25	
		100-254-321-0000-928 WATER	430.31	
		100-254-321-0000-024 WATER	24.65	
		100-254-321-0000-024 WATER	1,131.13	
		100-254-321-0000-995 WATER	50.25	
		100-254-321-0000-995 WATER	530.55	
*	39699	02/05/2016	5375 MARK COLLINGS	128.40
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	128.40	
*	39702	02/05/2016	EMPLOYEE VENDOR	405.27
		100-211-332-0000-913 TRAVEL	405.27	
	39703	02/05/2016	3305 MICHAEL CROUCH	106.80
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	50.90	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	55.90	
*	39705	02/05/2016	EMPLOYEE VENDOR	146.29
		723-272-660-7110-023 ADMIN- MISC- GENERAL	111.79	
		201-224-332-0000-023 TITLE I IMPV INST INSER TVL	34.50	
*	39707	02/05/2016	3340 NASCO	1,382.07
		326-113-410-0000-009 SUPPLIES / MATERIALS	1,382.07	
	39708	02/05/2016	EMPLOYEE VENDOR	117.66
		100-266-332-0000-913 TRAVEL	117.66	
	39709	02/05/2016	3342 NATIONAL BETA CLUB	460.00
		702-272-660-7550-002 BETA CLUB	460.00	
	39710	02/05/2016	4146 NATIONAL SECURITY INSURANCE COMPANY	143.00
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	143.00	
	39711	02/05/2016	2202 NEFF COMPANY	475.00
		702-272-660-7109-002 BAND BOOSTER CLUB	475.00	
	39712	02/05/2016	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	2,339.70
		100-000-455-0018-000 NATIONAL TEACHERS	2,339.70	

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39713	02/05/2016	2229 ORIENTAL TRADING COMPANY, INC.	105.79
		704-272-660-7790-004 STUDENT STORE	105.79
39714	02/05/2016	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
*	39716	02/05/2016 EMPLOYEE VENDOR	132.89
		100-264-332-0000-910 TRAVEL	132.89
	39717	02/05/2016 2253 PDC COMMUNICATIONS	154.38
		100-254-323-0000-003 REPAIRS & MAINTENANCE	154.38
	39718	02/05/2016 6100 PEBA	480,640.20
		100-000-449-0000-000 DENTAL PLUS WITHHOLDINGS	8,986.50
		100-000-450-0000-000 DENTAL INSURANCE DEDUCTION	3,763.42
		100-000-455-0000-000 BC/BS DEDUCTIONS	98,933.12
		100-000-455-0001-000 DEPENDENT LIFE-CHILD	231.00

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		100-000-455-0030-000 VISION EYE MED	4,258.94	
		100-000-455-0031-000 SPOUSAL DEPENDENT LIFE	1,473.44	
		100-000-456-0059-000 TOBACCO SURCHARGE	3,200.00	
		100-000-458-0009-000 SUPPLEMENTAL LONG TERM DISABILITY	2,096.68	
		100-000-461-0001-000 ACCRUED HEALTH INSURANCE	347,350.46	
		100-000-498-0000-000 STATE LIFE INSURANCE	10,346.64	
39719	02/05/2016	2263 PEE DEE EDUCATION CENTER		125.00
		100-113-311-0450-009 ELEM-ACAD CHALLENGES	125.00	
39720	02/05/2016	2272 PEPSI BOTTLING VENTURES		558.00
		600-256-460-0000-002 FOOD	558.00	
*	39722	02/05/2016 2278 PIGGLY WIGGLY #154		101.95
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-460-0000-002 FOOD	101.95	
*	39726	02/05/2016 6306 PSSSL.COM		970.92
		704-272-660-7401-004 PTO	970.92	
39727	02/05/2016	3431 QUALITY CLEANERS		102.60
		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	
39728	02/05/2016	1193 QUILL CORP.		1,865.13
		204-125-410-0000-010 SUPPLIES	285.15	
		204-126-410-0000-010 SUPPLIES	215.29	
		204-127-410-0000-010 SUPPLIES	0.00	
		204-125-410-0000-010 SUPPLIES	4.89	
		204-126-410-0000-010 SUPPLIES	5.20	
		204-127-410-0000-010 SUPPLIES	0.00	
		204-121-410-0000-004 SUPPLIES	16.50	
		204-121-410-0000-004 SUPPLIES	127.31	
		204-121-410-0000-004 SUPPLIES	63.16	
		204-121-410-0000-004 SUPPLIES	38.86	
		204-127-410-0000-002 SUPPLIES	66.26	
		204-127-410-0000-002 SUPPLIES	174.95	
		204-127-410-0000-002 SUPPLIES	19.27	
		100-254-410-0000-023 SUPPLIES OP/MAINT	348.30	
		100-254-410-0000-023 SUPPLIES OP/MAINT	-7.77	
		100-254-410-0000-023 SUPPLIES OP/MAINT	7.77	
		100-254-410-0000-023 SUPPLIES OP/MAINT	182.60	
		100-254-410-0000-023 SUPPLIES OP/MAINT	87.37	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	

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		600-256-445-0445-024 FOOD SERVICE TECH/SOFT TECHNOLOGY S	146.86	
		100-254-410-0000-010 SUPPLIES OP/MAINT	83.16	
*	39730	02/05/2016 EMPLOYEE VENDOR		139.89
		100-266-332-0000-913 TRAVEL	139.89	
	39731	02/05/2016 6327 RANDY SWINTON		256.80
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	126.60	
		708-272-660-7200-008 BASKETBALL	130.20	
	39732	02/05/2016 EMPLOYEE VENDOR		283.02
		201-223-332-0000-910 TRAVEL	283.02	
	39733	02/05/2016 EMPLOYEE VENDOR		160.49
		100-211-332-0000-913 TRAVEL	160.49	
*	39735	02/05/2016 EMPLOYEE VENDOR		140.44
		100-145-332-0000-024 TRAVEL	103.26	
		100-145-332-0000-007 TRAVEL	37.18	
*	39738	02/05/2016 3490 SCE&G		204.31
		100-254-470-0015-009 ENERGY GAS METER	150.54	
		100-254-470-0015-009 ENERGY GAS METER	24.43	
		100-254-470-0015-009 ENERGY GAS METER	29.34	
	39739	02/05/2016 6119 SCIENTIA GROUP, LLC		129.50
		201-113-410-0000-004 SUPPLIES	129.50	
	39740	02/05/2016 2466 SCSHA		925.00
		204-126-332-0000-004 TRAVEL	740.00	
		204-126-332-0000-013 TRAVEL	185.00	
*	39743	02/05/2016 2484 SHELL		625.80
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	29.18	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	21.70	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	14.75	
		100-117-470-0045-002 DRIVERS ED GASOLINE	31.90	
		100-254-470-0045-022 GASOLINE	77.91	
		100-254-470-0045-925 GASOLINE	178.75	
		100-117-470-0045-002 DRIVERS ED GASOLINE	21.21	
		100-254-470-0045-925 GASOLINE	32.82	
		100-254-470-0045-925 GASOLINE	45.06	
		100-117-470-0045-002 DRIVERS ED GASOLINE	63.84	
		100-254-470-0045-925 GASOLINE	62.92	
		100-254-470-0045-925 GASOLINE	45.76	
*	39746	02/05/2016 2498 SIMPLEX GRINNELL LP		691.76
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	193.15	

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		100-258-323-0010-003 SECURITY REPAIRS & MAINTENANCE	224.68	
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	273.93	
39747	02/05/2016	6303 SOCCER.COM		302.29
		702-272-660-7310-002 GIRLS SOCCER	124.81	
		702-272-660-7310-002 GIRLS SOCCER	112.20	
		702-272-660-7310-002 GIRLS SOCCER	12.47	
		702-272-660-7310-002 GIRLS SOCCER	52.81	
*	39749	02/05/2016 3598 STANDARD INSURANCE COMPANY		303.72
		100-111-230-0000-013 SOCIAL SECURITY	242.62	
		100-256-230-0000-013 SOCIAL SECURITY	61.10	
*	39751	02/05/2016 3614 STUDENT SUPPLY		397.47
		704-272-660-7790-004 STUDENT STORE	397.47	
39752	02/05/2016	1238 SUNBELT ROOFING SERVICES INC		2,100.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	600.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	1,500.00	
39753	02/05/2016	6277 SUPPLYWORKS		250.15
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	250.15	
*	39755	02/05/2016 2570 TERMINIX SERVICE, INC.		585.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	585.00	
39756	02/05/2016	EMPLOYEE VENDOR		259.05
		100-254-332-0000-910 TRAVEL	259.05	
39757	02/05/2016	2584 THOMAS SUPPLY COMPANY, INC.		792.41
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	20.58	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	78.46	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	47.50	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.68	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	7.22	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	12.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	25.16	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	8.68	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.27	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	55.96	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	36.85	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	216.22	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	192.83	
*	39759	02/05/2016 5477 TRANE		1,375.10
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	1,375.10	

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*	39761	02/05/2016	1254 TRITEK FIRE & SECURITY, LLC	700.00
			100-258-329-0000-023 SECURITY MONITORING	350.00
			100-258-329-0000-030 SECURITY/FIRE MONITORING	350.00
*	39763	02/05/2016	3707 UNIFIRST CORPORATION	2,639.48
			100-254-325-0001-003 UNIFORMS	213.68
			100-254-325-0000-003 RENTALS	133.44
			100-254-325-0001-002 UNIFORMS	213.68
			100-254-325-0000-002 RENTALS	207.60
			100-254-325-0000-007 RENTALS	234.40
			100-254-325-0001-007 UNIFORMS	172.00
			100-254-325-0000-004 RENTALS	203.20
			100-254-325-0001-004 UNIFORMS	125.12
			100-254-325-0001-010 UNIFORMS	44.30
			100-254-325-0001-910 UNIFORMS	44.30
			100-254-325-0000-910 RENTALS	104.00
			100-254-325-0001-925 UNIFORMS	226.92
			100-254-325-0000-023 RENTALS	188.52
			100-254-325-0001-023 UNIFORMS	144.60
			600-256-325-0001-023 UNIFORMS	65.52
			100-254-325-0000-024 RENTALS	141.64
			100-254-325-0001-024 UNIFORMS	67.36
			600-256-325-0001-024 UNIFORMS	109.20
	39764	02/05/2016	3707 UNIFIRST CORPORATION	1,942.41
			100-254-325-0000-008 RENTALS	173.05
			100-254-325-0001-008 UNIFORMS	225.78
			100-254-325-0000-009 RENTALS	88.00
			100-254-325-0001-009 UNIFORMS	130.70
			100-254-325-0000-010 RENTALS	161.45
			100-254-325-0001-010 UNIFORMS	63.13
			100-254-325-0000-013 RENTALS	143.40
			100-254-325-0001-013 UNIFORMS	76.94
			100-254-325-0000-014 RENTALS	94.25
			100-254-325-0001-014 UNIFORMS	53.93
			100-254-325-0001-925 UNIFORMS	397.93
			100-254-325-0001-995 UNIFORMS	164.00
			100-254-325-0000-031 RENTALS	117.75
			100-254-325-0001-031 UNIFORMS	52.10
	39765	02/05/2016	3707 UNIFIRST CORPORATION	909.37
			600-256-325-0001-002 UNIFORMS	110.64
			600-256-325-0001-003 UNIFORMS	100.20

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		600-256-325-0001-004 UNIFORMS	18.34	
		600-256-325-0001-007 UNIFORMS	59.49	
		600-256-325-0001-008 UNIFORMS	73.36	
		600-256-325-0001-009 UNIFORMS	79.32	
		600-256-325-0001-010 UNIFORMS	73.40	
		600-256-325-0001-013 UNIFORMS	73.40	
		600-256-325-0001-014 UNIFORMS	120.96	
		600-256-325-0001-023 UNIFORMS	120.92	
		600-256-325-0001-024 UNIFORMS	79.34	
39766	02/05/2016	2623 USA TESTPREP, INC.		4,375.00
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	4,375.00	
39767	02/05/2016	2616 U.S. FOODS		732.60
		704-272-660-7407-004 SNACK ACCT	235.95	
		704-272-660-7407-004 SNACK ACCT	248.00	
		704-272-660-7407-004 SNACK ACCT	248.65	
39768	02/05/2016	2630 VERIZON WIRELESS		4,430.27
		100-254-340-0000-002 COMMUNICATION	219.85	
		100-254-340-0000-003 COMMUNICATION	64.57	
		100-254-340-0000-004 COMMUNICATION	76.73	
		100-254-340-0000-007 COMMUNICATION	124.36	
		100-254-340-0000-008 COMMUNICATION	190.95	
		100-254-340-0000-009 COMMUNICATION	137.93	
		100-254-340-0000-010 COMMUNICATION	57.62	
		100-254-340-0000-013 COMMUNICATION	76.73	
		100-254-340-0000-014 COMMUNICATION	0.00	
		100-254-340-0000-023 COMMUNICATION	52.71	
		100-254-340-0000-024 COMMUNICATION	182.68	
		100-254-340-0000-030 COMMUNICATION	100.17	
		100-254-340-0000-031 COMMUNICATION	119.09	
		100-254-340-0000-910 COMMUNICATION	1,999.34	
		100-254-340-0000-925 COMMUNICATION	616.84	
		100-254-340-0000-995 COMMUNICATION	76.59	
		100-254-410-0000-910 SUPPLIES OP/MAINT	40.49	
		100-255-340-0000-002 COMMUNICATIONS	63.16	
		100-255-340-0000-008 COMMUNICATIONS	63.16	
		100-255-340-0000-024 COMMUNICATIONS	53.02	
		100-255-340-0000-910 COMMUNICATIONS	54.43	
		600-256-340-0000-910 COMMUNICATIONS	59.85	
*	39771	02/05/2016 EMPLOYEE VENDOR		203.64
		100-145-332-0000-002 TRAVEL	203.64	

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39772	02/05/2016	2654 WEBB'S IRRIGATION, INC.		800.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	800.00	
39773	02/05/2016	5464 WHALEY FOODSERVICE, LLC		5,989.56
		600-256-410-0000-004 SUPPLIES	5,989.56	
39774	02/05/2016	4383 WHALEY PARTS & SUPPLY		1,043.41
		600-256-410-0000-013 SUPPLIES	238.27	
		600-256-410-0000-002 SUPPLIES	805.14	
39775	02/05/2016	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	
39776	02/05/2016	2673 WILLIAM S. SMALLS		130.20
		708-272-660-7200-008 BASKETBALL	130.20	
39777	02/05/2016	2677 WILLIAMSON PRINTING		2,184.25
		204-223-345-0000-913 TECHNOLOGY PURCHASE SERVICES	0.00	
		204-223-360-0000-913 PRINTING & BINDING	1,979.05	
		100-115-360-0000-995 PRINTING & BINDING	200.80	
		100-257-360-0000-995 PRINTING	4.40	
*	39782	02/12/2016	5343 ANDYMARK INC.	384.56
		207-115-410-0003-995 SUPPLIES	214.28	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	0.00	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	170.28	
*	39784	02/12/2016	2752 ASCD	239.00
		311-224-640-0000-910 DUES & FEES	239.00	
39785	02/12/2016	5142 ATI NURSING EDUCATION		6,395.76
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	0.00	
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	2,663.28	
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	3,732.48	
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	0.00	
39786	02/12/2016	1012 AT&T		173.90
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.90	
39787	02/12/2016	1012 AT&T		261.17
		100-254-340-0000-995 COMMUNICATION	261.17	
*	39792	02/12/2016	2760 AURELIUS CRIBB	120.00
		702-272-660-7200-002 BASKETBALL	40.00	



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		702-272-660-7200-002 BASKETBALL	40.00	
		708-272-660-7200-008 BASKETBALL	40.00	
39793	02/12/2016	6322 BARBIZON		9,049.63
		207-115-540-5406-995 EQUIPMENT	9,049.63	
39794	02/12/2016	3803 BATTLE L-P GAS COMPANY		1,156.87
		600-256-470-0050-024 ENERGY LP GAS	1,156.87	
39795	02/12/2016	EMPLOYEE VENDOR		144.93
		600-256-332-0000-023 FOOD SERVICE TRAVEL	144.93	
39796	02/12/2016	1413 BIGWEBAPPS, INC		5,188.90
		100-254-345-0000-910 TECHNOLOGY PURCHASED SERVICES	864.82	
		100-266-345-5000-910 TECHNOLOGY PURCHASED SERVICES	4,324.08	
39797	02/12/2016	5494 BI-LO, LLC		309.19
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	105.38	
		709-272-660-7110-009 MISCELLANEOUS	8.83	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	76.32	
		100-113-410-0450-009 SUPPLIES	88.36	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-460-0000-008 FOOD	30.30	
*	39800	02/12/2016 EMPLOYEE VENDOR		162.10
		600-256-332-0000-910 FOOD SERVICE TRAVEL	162.10	
39801	02/12/2016	EMPLOYEE VENDOR		229.75
		704-272-660-7700-004 STUDENT COUNCIL	229.75	
*	39807	02/12/2016 2828 C C DICKSON CO.		2,084.24
		600-256-410-0000-009 SUPPLIES	2,084.24	
39808	02/12/2016	1520 CHILDREN INTERNATIONAL		360.00
		702-272-660-7265-002 INTERACT CLUB	360.00	
39809	02/12/2016	4864 CHRIS HARDWICK		870.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	380.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	135.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	75.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	60.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	220.00	
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00	
39810	02/12/2016	2871 CIT TECHNOLOGY FIN SERV. INC		185.92
		100-254-325-0000-009 RENTALS	185.92	
*	39812	02/12/2016 1553 COLONIAL LIFE		440.00
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	440.00	

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39813	02/12/2016	2902 CURTIS L BETHEA		131.20
		709-272-660-7200-009 BASKETBALL	63.10	
		708-272-660-7200-008 BASKETBALL	68.10	
*	39817	02/12/2016 EMPLOYEE VENDOR		127.68
		100-263-332-0000-910 TRAVEL	127.68	
*	39820	02/12/2016 2969 DSCS HOLDING LLC		306.74
		100-252-325-0000-910 FISCAL SERVICE RENTAL	306.74	
*	39823	02/12/2016 1720 FBMC		1,286.66
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,286.66	
	39824	02/12/2016 1721 FBMC SOUTH CAROLINA MONEYPLUS		236.50
		100-000-458-0001-000 FBMC SC MONEYPLUS	236.50	
	39825	02/12/2016 EMPLOYEE VENDOR		198.09
		702-272-660-7780-002 FIELD TRIPS	198.09	
*	39827	02/12/2016 4851 FRANKLIN BAKING CO.		4,694.16
		600-256-460-0000-002 FOOD	657.85	
		600-256-460-0000-003 FOOD	619.60	
		600-256-460-0000-004 FOOD	637.22	
		600-256-460-0000-007 FOOD	202.24	
		600-256-460-0000-008 FOOD	495.40	
		600-256-460-0000-009 FOOD	266.40	
		600-256-460-0000-010 FOOD	336.80	
		600-256-460-0000-013 FOOD	324.70	
		600-256-460-0000-014 FOOD	97.60	
		600-256-460-0000-023 FOOD SERVICE FOOD	561.40	
		600-256-460-0000-024 FOOD SERVICE FOOD	494.95	
	39828	02/12/2016 4851 FRANKLIN BAKING CO.		288.56
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-004 FOOD	0.00	
		600-256-460-0000-007 FOOD	0.00	
		600-256-460-0000-008 FOOD	126.16	
		600-256-460-0000-009 FOOD	0.00	
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-014 FOOD	0.00	
		600-256-460-0000-023 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-024 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-002 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	

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600-256-460-0000-004		FOOD	0.00
600-256-460-0000-007		FOOD	0.00
600-256-460-0000-008		FOOD	0.00
600-256-460-0000-009		FOOD	98.80
600-256-460-0000-010		FOOD	0.00
600-256-460-0000-013		FOOD	0.00
600-256-460-0000-014		FOOD	0.00
600-256-460-0000-023		FOOD SERVICE FOOD	0.00
600-256-460-0000-024		FOOD SERVICE FOOD	0.00
600-256-460-0000-002		FOOD	0.00
600-256-460-0000-003		FOOD	0.00
600-256-460-0000-004		FOOD	0.00
600-256-460-0000-007		FOOD	0.00
600-256-460-0000-008		FOOD	0.00
600-256-460-0000-009		FOOD	0.00
600-256-460-0000-010		FOOD	0.00
600-256-460-0000-013		FOOD	27.60
600-256-460-0000-014		FOOD	0.00
600-256-460-0000-023		FOOD SERVICE FOOD	0.00
600-256-460-0000-024		FOOD SERVICE FOOD	0.00
600-256-460-0000-002		FOOD	0.00
600-256-460-0000-003		FOOD	0.00
600-256-460-0000-004		FOOD	0.00
600-256-460-0000-007		FOOD	0.00
600-256-460-0000-008		FOOD	0.00
600-256-460-0000-009		FOOD	0.00
600-256-460-0000-010		FOOD	9.20
600-256-460-0000-013		FOOD	0.00
600-256-460-0000-014		FOOD	0.00
600-256-460-0000-023		FOOD SERVICE FOOD	0.00
600-256-460-0000-024		FOOD SERVICE FOOD	0.00
600-256-460-0000-002		FOOD	0.00
600-256-460-0000-003		FOOD	0.00
600-256-460-0000-004		FOOD	0.00
600-256-460-0000-007		FOOD	0.00
600-256-460-0000-008		FOOD	0.00
600-256-460-0000-009		FOOD	0.00
600-256-460-0000-010		FOOD	0.00
600-256-460-0000-013		FOOD	0.00
600-256-460-0000-014		FOOD	26.80
600-256-460-0000-023		FOOD SERVICE FOOD	0.00

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		600-256-460-0000-024 FOOD SERVICE FOOD	0.00	
*	39831	02/12/2016 6098 GREENE, FINNEY & HORTON, LLP		1,000.00
		100-252-317-0000-910 FINACIAL CONSULTANT	1,000.00	
	39832	02/12/2016 3992 HERALD OFFICE SYSTEMS		784.90
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	49.14	
		100-223-323-0015-030 COPIER	94.55	
		100-231-323-0015-910 COPIER	123.51	
		100-231-410-0000-910 SUPPLIES	138.24	
		100-233-323-0015-995 COPIER COST	173.99	
		100-233-325-0015-995 COPIER RENTAL	205.47	
	39833	02/12/2016 6332 HONOR CORD		426.25
		100-216-410-0000-995 SUPPLIES	426.25	
	39834	02/12/2016 6120 INTERSTATE CAPITAL CORP.		2,475.00
		204-161-311-0000-004 INSTRUCTION SERVICES	2,475.00	
	39835	02/12/2016 EMPLOYEE VENDOR		132.52
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	132.52	
	39836	02/12/2016 EMPLOYEE VENDOR		144.82
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	144.82	
*	39839	02/12/2016 EMPLOYEE VENDOR		527.72
		100-211-332-0000-910 TRAVEL	527.72	
	39840	02/12/2016 6132 JLC THERAPY SERVICES, LLC		3,165.00
		204-215-313-0000-004 CONTRACT SERVICES OT	3,165.00	
*	39843	02/12/2016 1934 JONES SCHOOL SUPPLY CO.		158.20
		100-233-410-0000-004 SUPPLIES	158.20	
	39844	02/12/2016 3171 JOSEPH D. MANIGAULT		127.50
		702-272-660-7200-002 BASKETBALL	127.50	
*	39846	02/12/2016 3182 JW PEPPER & SON, INC.		159.99
		100-271-323-7108-007 REPAIRS & MAINTENANCE	159.99	
	39847	02/12/2016 EMPLOYEE VENDOR		625.13
		821-224-332-0000-002 TRAVEL/REGISTRATION FEES	149.52	
		311-224-312-0000-910 INST.PRO.IMPROV,SERVICE	0.00	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	19.50	
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	20.00	
		821-224-332-0000-002 TRAVEL/REGISTRATION FEES	57.00	
		821-224-332-0000-002 TRAVEL/REGISTRATION FEES	136.00	
		311-224-332-2000-910 TRAVEL	218.81	
		311-224-332-2000-910 TRAVEL	24.30	

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39848	02/12/2016	6338 KENNEITH SWANN	120.30
		702-272-660-7200-002 BASKETBALL	120.30
39849	02/12/2016	4054 LAMBERT BENEFITS & SERVICES	1,043.28
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,043.28
39850	02/12/2016	4062 LDH SPORTS & MORE LLC	112.86
		702-272-660-7360-002 CHEERLEADING	112.86
39851	02/12/2016	4064 LEGALSHIELD	1,243.00
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	1,243.00
39852	02/12/2016	3244 LOWES REHABILITATION SERVICES	8,955.66
		968-126-313-0000-009 SPEECH SERVICES	4,477.83
		968-126-313-0000-010 SPEECH SERVICES	4,477.83
* 39854	02/12/2016	2075 MACK BURGESS	125.70
		702-272-660-7200-002 BASKETBALL	125.70
39855	02/12/2016	1801 MASSMUTUAL RETIREMENT SERVICES	944.79
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	487.14
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	457.65
39856	02/12/2016	EMPLOYEE VENDOR	121.03
		311-224-332-0000-910 TRAVEL/REGISTRATION FEES	121.03
39857	02/12/2016	2145 METLIFE	2,719.79
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,686.45
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,033.34
39858	02/12/2016	EMPLOYEE VENDOR	139.10
		100-115-332-0000-995 TRAVEL	139.10
39859	02/12/2016	EMPLOYEE VENDOR	251.60
		702-272-660-7230-002 FOOTBALL	133.56
		702-272-660-7340-002 WRESTLING	0.00
		702-272-660-7230-002 FOOTBALL	118.04
39860	02/12/2016	EMPLOYEE VENDOR	544.66
		100-115-410-0011-995 SUPPLIES	544.66
39861	02/12/2016	EMPLOYEE VENDOR	595.12
		723-272-660-7800-023 CANTEEN	495.12
		723-272-660-7110-023 ADMIN- MISC- GENERAL	100.00
39862	02/12/2016	5300 MUSIC & ARTS	539.64
		100-113-410-0000-007 SUPPLIES	263.48
		100-271-410-7108-007 SUPPLIES	228.66
		100-271-410-7108-007 SUPPLIES	47.50

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39863	02/12/2016	3340 NASCO		316.08
		326-113-410-0000-009 SUPPLIES / MATERIALS	316.08	
39864	02/12/2016	2206 NGLIC		209.76
		100-000-457-0003-000 VISION PLAN	209.76	
39865	02/12/2016	5654 OBSERVER TAB, LLC		395.00
		201-221-345-0000-010 Technology Purchased Serv	395.00	
39866	02/12/2016	6134 PALMETTO OCC. THERAPY, LLC		13,293.75
		204-215-313-0000-003 CONTRACT SERVICES OT	8,775.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	1,350.00	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	1,106.25	
		204-215-313-0000-013 CONTRACT SERVICES	693.75	
		204-215-313-0000-014 CONTRACT SERVICES	618.75	
		204-215-313-0000-023 CONTRACT SERVICES	750.00	
39867	02/12/2016	EMPLOYEE VENDOR		164.82
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	164.82	
* 39869	02/12/2016	EMPLOYEE VENDOR		313.52
		100-264-332-0000-910 TRAVEL	236.99	
		100-264-332-0000-910 TRAVEL	76.53	
39870	02/12/2016	2253 PDC COMMUNICATIONS		503.16
		100-254-323-0000-007 REPAIRS & MAINTENANCE	503.16	
39871	02/12/2016	2273 PET DAIRY		17,002.34
		600-256-460-0000-002 FOOD	1,067.63	
		600-256-460-0000-003 FOOD	3,253.98	
		600-256-460-0000-004 FOOD	2,176.14	
		600-256-460-0000-007 FOOD	1,336.48	
		600-256-460-0000-008 FOOD	748.56	
		600-256-460-0000-009 FOOD	1,150.16	
		600-256-460-0000-010 FOOD	1,506.83	
		600-256-460-0000-013 FOOD	2,426.62	
		600-256-460-0000-014 FOOD	702.39	
		600-256-460-0000-023 FOOD SERVICE FOOD	1,736.63	
		600-256-460-0000-024 FOOD SERVICE FOOD	896.92	
39872	02/12/2016	4188 PITNEY BOWES INC		291.55
		100-233-410-0040-009 POSTAGE	291.55	
39873	02/12/2016	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		353.04
		100-113-410-0000-009 SUPPLIES	353.04	
39874	02/12/2016	3431 QUALITY CLEANERS		209.95
		100-254-325-0000-009 RENTALS	67.61	

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		100-254-323-0000-010	REPAIRS & MAINTENANCE	30.24
		100-254-325-0000-013	RENTALS	4.75
		100-254-325-0000-013	RENTALS	4.75
		100-254-325-0000-009	RENTALS	67.61
		100-254-323-0000-010	REPAIRS & MAINTENANCE	30.24
		100-254-325-0000-013	RENTALS	4.75
39875	02/12/2016	1193	QUILL CORP.	1,324.94
		100-254-410-0000-023	SUPPLIES OP/MAINT	-135.97
		204-214-410-0000-913	SUPPLIES	32.12
		100-113-410-0000-023	SUPPLIES	146.66
		100-113-410-0000-023	SUPPLIES	10.79
		309-221-410-0000-910	SUPPLIES	153.16
		100-115-410-7835-995	SUPPLIES	45.79
		100-115-410-7835-995	SUPPLIES	162.08
		100-115-410-7835-995	SUPPLIES	10.68
		100-114-445-0445-008	TECHNOLOGY AND SOFTWARE SUPPLIES TE	47.73
		100-114-445-0445-008	TECHNOLOGY AND SOFTWARE SUPPLIES TE	183.59
		100-113-410-0000-009	SUPPLIES	10.95
		100-113-410-0000-009	SUPPLIES	272.28
		100-113-410-0000-009	SUPPLIES	54.97
		709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	191.12
		600-256-410-0000-910	SUPPLIES	138.99
*	39878	02/12/2016	4852 RONALD MCINNIS	131.10
		708-272-660-7200-008	BASKETBALL	131.10
	39879	02/12/2016	5743 RUDOLPH BRADLEY	131.10
		708-272-660-7200-008	BASKETBALL	131.10
	39880	02/12/2016	6329 SAM HILL FENCING, INC.	1,800.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	1,800.00
	39881	02/12/2016	2380 SC DEPT OF JUVENILE JUSTICE	303.77
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	151.74
		204-127-311-0000-002	INSTRUCTION SERVICES	142.25
		204-127-311-0000-008	INSTRUCTION SERVICES	9.78
*	39883	02/12/2016	4245 SCDEW	2,123.98
		100-111-260-0000-003	UNEMPLOYMENT INSURANCE	31.60
		100-111-260-0000-013	UNEMPLOYMENT COMPENSATION	83.92
		100-113-260-0000-009	UNEMPLOYMENT COMPENSATION	1,078.74
		100-114-260-0000-002	UNEMPLOYMENT INSURANCE	167.29
		100-114-260-0000-002	UNEMPLOYMENT INSURANCE	568.71
		100-114-260-0000-008	UNEMPLOYMENT COMPENSATION	19.02
		100-181-260-0000-030	UNEMPLOYMENT COMPENSATION	164.70

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		100-252-640-0000-910 DUES & FEES	10.00	
39884	02/12/2016	5250 SC DHHS		6,757.86
		970-000-499-0000-000 LIABILITY	6,757.86	
39885	02/12/2016	2445 SCHOOL HEALTH CORP.		535.49
		100-213-410-0000-007 SUPPLIES	206.17	
		100-213-410-0000-024 SUPPLIES	329.32	
*	39887	02/12/2016 5258 SC HOSA		1,360.00
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	160.00	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	1,200.00	
*	39889	02/12/2016 5763 SELMAN & COMPANY		132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
39890	02/12/2016	5706 SENN BROTHERS PRODUCE		4,292.00
		600-256-460-4860-023 FOOD-GRANT BNE	1,430.00	
		600-256-460-4860-023 FOOD-GRANT BNE	1,480.00	
		600-256-460-4860-023 FOOD-GRANT BNE	1,382.00	
39891	02/12/2016	5749 SOLIANT HEALTH, INC.		2,640.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	450.00	
		204-124-311-0000-004 INSTRUCTION SERVICES	200.00	
		204-124-311-0000-007 INSTRUCTION SERVICES	200.00	
		204-124-311-0000-009 INSTRUCTION SERVICES	200.00	
		204-124-311-0000-013 INSTRUCTION SERVICES	200.00	
		204-124-311-0000-014 INSTRUCTION SERVICES	200.00	
		204-125-311-0000-003 INSTRUCTION SERVICES	450.00	
		204-125-311-0000-007 INSTRUCTION SERVICES	200.00	
		204-125-311-0000-009 INSTRUCTION SERVICES	200.00	
		204-125-311-0000-010 INSTRUCTION SERVICES	200.00	
		204-125-311-0000-013 INSTRUCTION SERVICES	140.00	
39892	02/12/2016	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,000.00
		378-113-410-0000-009 SUPPLIES	450.00	
		378-113-410-0000-007 SUPPLIES	550.00	
*	39894	02/12/2016 EMPLOYEE VENDOR		405.55
		100-221-332-0000-910 TRAVEL	135.49	
		311-224-332-2000-910 TRAVEL	31.32	
		201-221-332-0000-910 TRAVEL	238.74	
*	39897	02/12/2016 6333 TAYLOR POTH		116.70
		702-272-660-7200-002 BASKETBALL	116.70	
*	39899	02/12/2016 EMPLOYEE VENDOR		194.66
		100-115-410-0011-995 SUPPLIES	194.66	



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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
39900	02/12/2016	EMPLOYEE VENDOR		288.53
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	0.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	125.99	
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	0.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	162.54	
39901	02/12/2016	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910 LEGAL SERVICES	325.00	
39902	02/12/2016	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		325.00
		100-231-319-0000-910 LEGAL SERVICES	325.00	
39903	02/12/2016	2616 U.S. FOODS		205.64
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	19.08	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	27.56	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	23.32	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	19.08	
		600-256-462-0000-008 COMMODITY CHARGES	19.08	
		600-256-462-0000-009 COMMODITY CHARGES	19.08	
		600-256-462-0000-010 COMMODITY CHARGES	14.84	
		600-256-462-0000-013 COMMODITY CHARGES	21.20	
		600-256-462-0000-014 COMMODITY CHARGES	8.48	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	14.84	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	19.08	
39904	02/12/2016	2616 U.S. FOODS		113,315.06
		100-147-410-0460-003 SNACKS	646.97	
		600-256-410-0000-002 SUPPLIES	733.71	
		600-256-410-0000-003 SUPPLIES	1,342.68	
		600-256-410-0000-004 SUPPLIES	969.49	
		600-256-410-0000-007 SUPPLIES	831.98	
		600-256-410-0000-008 SUPPLIES	376.08	
		600-256-410-0000-009 SUPPLIES	1,139.88	
		600-256-410-0000-010 SUPPLIES	672.70	
		600-256-410-0000-013 SUPPLIES	923.83	
		600-256-410-0000-014 SUPPLIES	106.68	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	767.85	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	902.58	
		600-256-460-0000-002 FOOD	7,976.21	
		600-256-460-0000-003 FOOD	17,588.06	
		600-256-460-0000-004 FOOD	9,930.41	
		600-256-460-0000-007 FOOD	6,933.95	
		600-256-460-0000-008 FOOD	6,364.02	
		600-256-460-0000-009 FOOD	12,907.35	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-010 FOOD	6,844.98	
		600-256-460-0000-013 FOOD	10,687.35	
		600-256-460-0000-014 FOOD	2,003.42	
		600-256-460-0000-023 FOOD SERVICE FOOD	14,066.13	
		600-256-460-0000-024 FOOD SERVICE FOOD	8,462.42	
		699-256-460-0000-007 AFTER SCHOOL SNACKS	136.33	
39905	02/12/2016	1351 VALIC		896.24
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	555.72	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	340.52	
*	39907	02/12/2016 2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,323.30
		100-000-457-0001-000 WASHINGTON NATIONAL	5,323.30	
*	39909	02/12/2016 5086 WEBER AND ASSOCIATES, INC.		449.45
		100-115-311-0000-995 OTHER PURCHASED SERVICES	449.45	
39910	02/12/2016	5122 XEROX CORP.		177.61
		100-233-325-0015-995 COPIER RENTAL	177.61	
39911	02/19/2016	5334 ABC SUNOCO		1,147.32
		100-254-470-0045-022 GASOLINE	639.03	
		100-254-470-0045-022 GASOLINE	491.33	
		100-254-470-0045-022 GASOLINE	16.96	
39912	02/19/2016	2706 ACE H & F HARDWARE INC		718.18
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-014 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.58	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	9.70	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	5.40	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	37.05	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	1.35	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	6.79	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	10.23	
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	17.27	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	24.83	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	0.00	
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	0.00	
		600-256-410-0000-014 SUPPLIES	28.04	
		600-256-410-0000-014 SUPPLIES	65.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.07	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	12.18	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	10.68	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	15.30	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	4.65
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	37.48
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	14.03
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	43.11
		100-254-410-0014-910 SUPPLIES OP/MAINT NMP	4.85
		100-254-410-0014-910 SUPPLIES OP/MAINT NMP	5.38
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	16.19
		100-254-410-0031-910 SUPPLIES OP/MAINT SAPEC	12.95
		600-256-410-0000-014 SUPPLIES	22.01
		100-254-410-0000-910 SUPPLIES OP/MAINT	4.05
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.76
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	34.53
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	21.54
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	32.27
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	12.95
		600-256-410-0000-008 SUPPLIES	23.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.26
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	6.46
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	28.07
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	6.46
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	8.09
		100-254-110-0000-002 SALARIES	0.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.19
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	8.07
		100-254-410-0014-910 SUPPLIES OP/MAINT NMP	3.23
39913	02/19/2016	6350 ADVANTAGE LASER PRODUCTS, INC.	495.00
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	495.00
39914	02/19/2016	6331 ALL POSTERS	172.32
		100-113-410-0000-009 SUPPLIES	172.32
*	39918	02/19/2016 1278 A.R.S. MARKETING	218.43
		237-113-410-0015-007 SUPPLIES	218.43
39919	02/19/2016	1012 AT&T	1,278.82
		100-254-340-0000-002 COMMUNICATION	265.12
		100-254-340-0000-003 COMMUNICATION	187.14
		100-254-340-0000-003 COMMUNICATION	46.79
		100-254-340-0000-004 COMMUNICATION	124.76
		100-254-340-0000-007 COMMUNICATION	202.74
		100-254-340-0000-012 COMMUNICATION	15.60
		100-254-340-0000-032 COMMUNICATION	15.60
		100-254-340-0000-910 COMMUNICATION	296.31
		100-254-340-0000-913 COMMUNICATION	31.19
		100-254-340-0000-925 COMMUNICATION	15.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		600-256-340-0000-910 COMMUNICATIONS	77.97	
39920	02/19/2016	1012 AT&T		1,295.75
		100-254-340-0000-023 COMMUNICATION	364.59	
		100-254-340-0000-024 COMMUNICATION	573.27	
		100-254-340-0000-907 COMMUNICATION	20.37	
		100-254-340-0000-910 COMMUNICATION	31.36	
		100-254-340-0000-928 COMMUNICATION	306.16	
*	39924	02/19/2016 1392 BARGAIN BUILDING MATERIALS		136.49
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	31.26	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	23.61	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	13.60	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	10.03	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	57.99	
	39925	02/19/2016 2774 BARRYS OUTDOOR POWER EQUIPMENT		128.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	91.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.72	
	39926	02/19/2016 1022 BAXLEY HARDWARE, INC		869.71
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	20.49	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		600-256-410-0000-004 SUPPLIES	18.32	
		600-256-410-0000-014 SUPPLIES	159.39	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.42	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	22.33	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	5.38	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	26.78	
		100-255-410-0000-024 SUPPLIES	55.46	
		600-256-410-0000-004 SUPPLIES	27.53	
		100-254-410-0000-910 SUPPLIES OP/MAINT	6.57	
		100-254-410-0000-910 SUPPLIES OP/MAINT	20.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.58	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	15.11	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	9.16	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	7.88	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	22.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.83	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	1.61	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	6.46	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	27.80	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	54.86	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	49.46	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	90.59	
		100-254-410-0000-014 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.30	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	13.49	
		600-256-410-0000-014 SUPPLIES	38.33	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	9.34	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	21.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.94	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	6.64	
39927	02/19/2016	1420 BLANTON BUILDING SUPPLIES		207.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	99.25	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	23.62	
39928	02/19/2016	3817 BLICK ART MATERIALS		449.97
		100-113-410-0002-007 SUPPLIES	303.47	
		100-113-410-0002-007 SUPPLIES	146.50	
*	39930	02/19/2016 2799 BOBBY JOHNSON		118.50
		708-272-660-7200-008 BASKETBALL	118.50	
39931	02/19/2016	1025 BOYKIN & DAVIS, LLC		1,581.40
		100-231-319-0000-910 LEGAL SERVICES	1,581.40	
*	39934	02/19/2016 EMPLOYEE VENDOR		119.34
		201-223-332-0000-910 TRAVEL	119.34	
39935	02/19/2016	EMPLOYEE VENDOR		385.00
		709-272-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	385.00	
39936	02/19/2016	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		4,283.99
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	87.96	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	230.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.02	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	

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		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	77.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	12.71	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	233.52	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	763.52	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	2,863.14	
39937	02/19/2016	EMPLOYEE VENDOR		115.88
		100-181-332-0000-030 TRAVEL	115.88	
39938	02/19/2016	EMPLOYEE VENDOR		228.29
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	228.29	
*	39943	02/19/2016 EMPLOYEE VENDOR		438.11
		100-232-332-0000-910 TRAVEL	121.12	
		100-232-332-0000-910 TRAVEL	29.24	
		100-232-332-0000-910 TRAVEL	124.96	
		100-232-410-0000-910 SUPPLIES	162.79	
39944	02/19/2016	EMPLOYEE VENDOR		644.56
		100-263-332-0000-910 TRAVEL	70.36	
		100-263-332-0000-910 TRAVEL	0.00	
		100-266-332-0000-910 TRAVEL	536.20	
		100-263-332-0000-910 TRAVEL	0.00	
		100-266-332-0000-910 TRAVEL	38.00	
39945	02/19/2016	1655 DOOR OF HOPE CHRISTIAN CHURCH		250.00
		100-001-910-0000-000 Rentals	250.00	
*	39947	02/19/2016 1693 ELITE LIGHTING		968.39
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	43.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	925.34	
39948	02/19/2016	5704 ENCORE DATA PRODUCTS, INC		149.50
		201-114-445-0000-002 TECHNOLOGY SUPPLIES	149.50	
39949	02/19/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	

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*	39951	02/19/2016	1755 GAIL GENE RICHARDSON	143.40
			708-272-660-7200-008 BASKETBALL	73.50
			724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	69.90
	39952	02/19/2016	6352 GEORGE HEGER	1,084.00
			100-001-310-0001-000 REG DAY TUITION	1,084.00
	39953	02/19/2016	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING	500.00
			100-254-323-0000-013 REPAIRS & MAINTENANCE	250.00
			100-254-323-0000-013 REPAIRS & MAINTENANCE	250.00
	39954	02/19/2016	3057 GRANT'S BODY SHOP	150.00
			100-254-323-0000-925 REPAIRS & MAINTENANCE	150.00
			100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
	39955	02/19/2016	1105 GREATER MULLINS CHAMBER OF COMM	250.00
			100-001-910-0000-000 Rentals	250.00
	39956	02/19/2016	EMPLOYEE VENDOR	137.05
			204-214-332-0000-002 TRAVEL	3.55
			204-214-332-0000-007 TRAVEL	25.59
			204-214-332-0000-008 TRAVEL	38.35
			204-214-332-0000-023 PSYCHOLOGIST TRAVEL	42.56
			204-214-332-0000-024 PSYCHOLOGIST TRAVEL	27.00
	39957	02/19/2016	1819 HI TEC SIGNS, INC	166.04
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	141.84
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00
			100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	24.20
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00
	39958	02/19/2016	3097 HOBART SERVICE	542.54
			600-256-410-0000-010 SUPPLIES	542.54
	39959	02/19/2016	1827 HORACE MANN INSURANCE COMPANY	21,172.12
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	7,044.04
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	7,149.04
			100-000-490-0000-000 HORACE MANN TAX SHELTERED ANNUITY	6,979.04
	39960	02/19/2016	1114 HORACE MANN INSURANCE CO.	2,481.94
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	1,240.97
			100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	1,240.97
	39961	02/19/2016	4397 HORRY COUNTY FAMILY COURT	145.38
			100-000-458-0004-000 CHILD SUPPORT LEVY	145.38
*	39963	02/19/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	203.58
			100-254-410-0000-910 SUPPLIES OP/MAINT	0.00

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		100-255-410-0000-910 SUPPLIES	203.58	
39964	02/19/2016	6120 INTERSTATE CAPITAL CORP.		7,335.00
		204-161-311-0000-004 INSTRUCTION SERVICES	2,370.00	
		204-161-311-0000-004 INSTRUCTION SERVICES	2,535.00	
		204-161-311-0000-004 INSTRUCTION SERVICES	2,430.00	
39965	02/19/2016	6300 INVENTORY TRADING COMPANY		1,090.00
		702-272-660-7200-002 BASKETBALL	1,090.00	
39966	02/19/2016	3131 JAKE MCFADDEN		128.40
		702-272-660-7200-002 BASKETBALL	128.40	
* 39968	02/19/2016	3145 JEFFERY TURNER		118.50
		708-272-660-7200-008 BASKETBALL	118.50	
* 39974	02/19/2016	EMPLOYEE VENDOR		136.66
		309-224-332-0000-910 TRAVEL	136.66	
39975	02/19/2016	EMPLOYEE VENDOR		630.00
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	165.00	
		702-272-660-7407-002 SNACKS	300.00	
		709-272-660-7080-009 PICTURE EXPENSE	165.00	
39976	02/19/2016	1861 J SQUARED MCR, LLC		3,600.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	3,600.00	
* 39981	02/19/2016	5383 KELVIN THOMAS		120.30
		702-272-660-7200-002 BASKETBALL	120.30	
39982	02/19/2016	4062 LDH SPORTS & MORE LLC		101.25
		708-272-660-7360-008 CHEERLEADERS	101.25	
39983	02/19/2016	3244 LOWES REHABILITATION SERVICES		15,198.25
		204-214-313-0000-913 CONTRACT SERVICES	0.00	
		968-126-313-0000-004 SPEECH SERVICES	4,793.29	
		968-126-313-0000-007 SPEECH SERVICES	4,793.29	
		204-214-313-0000-913 CONTRACT SERVICES	5,611.67	
		968-126-313-0000-004 SPEECH SERVICES	0.00	
		968-126-313-0000-007 SPEECH SERVICES	0.00	
39984	02/19/2016	3256 MALCOLMS		264.94
		100-254-470-0045-014 GASOLINE	0.00	
		100-254-470-0050-014 ENERGY LP GAS	14.00	
		600-256-470-0045-031 GAS	52.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	32.00	
		100-254-470-0045-925 GASOLINE	31.02	
		100-254-470-0045-925 GASOLINE	37.25	
		100-254-470-0045-925 GASOLINE	32.50	



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		100-254-470-0045-925 GASOLINE	34.08	
		100-254-470-0045-925 GASOLINE	32.09	
39985	02/19/2016	2095 MARION COUNTY CLERK OF COURT		1,860.63
		100-000-458-0004-000 CHILD SUPPORT LEVY	577.50	
		100-000-458-0004-000 CHILD SUPPORT LEVY	577.50	
		100-000-458-0004-000 CHILD SUPPORT LEVY	250.25	
		100-000-458-0004-000 CHILD SUPPORT LEVY	157.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	297.93	
39986	02/19/2016	2099 MARION COUNTY SUPPLY, INC.		2,572.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	117.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.56	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	8.64	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	3.51	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	8.59	
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	92.12	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	12.80	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	30.56	
		100-254-410-0030-910 SUPPLIES OP/MAINT ADLT ED	137.00	
		600-256-410-0000-007 SUPPLIES	32.83	
		100-115-410-0540-995 SUPPLIES	12.85	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	136.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	286.09	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	6.16	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	74.47	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	32.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.76	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	3.51	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	22.14	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	25.70	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	50.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	97.15	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	36.13	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	127.97	
		600-256-410-0000-003 SUPPLIES	5.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	88.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	607.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	171.27	

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		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	27.80
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	20.26
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	3.19
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	36.18
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	3.78
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	3.51
39987	02/19/2016	4099	MARION PAINT AND WALLCOVERING	212.38
		100-254-410-0000-925	SUPPLIES OP/MAINT	34.45
		100-254-410-0000-925	SUPPLIES OP/MAINT	21.55
		100-254-410-0000-925	SUPPLIES OP/MAINT	156.38
39988	02/19/2016	4104	MARION TERMITE & PEST CONTROL INC	125.00
		100-254-323-0000-009	REPAIRS & MAINTENANCE	125.00
*	39990	02/19/2016	EMPLOYEE VENDOR	131.22
		201-224-332-0000-004	TRAVEL/REGISTRATION FEES	131.22
*	39993	02/19/2016	EMPLOYEE VENDOR	101.78
		100-233-332-0000-008	TRAVEL	101.78
*	39995	02/19/2016	5611 MITCHELL'S PAINTING SERVICES, LLC	1,773.00
		100-254-323-0000-023	REPAIRS & MAINTENANCE	1,773.00
		100-254-410-0023-910	SUPPLIES OP/MAINT BNE	0.00
39996	02/19/2016	3315	MOLLY'S FLORIST	124.20
		709-272-660-7050-009	LANCE	48.60
		100-231-410-0000-910	SUPPLIES	75.60
*	39998	02/19/2016	3323 MULLINS HARDWARE CO	765.66
		100-254-410-0000-009	SUPPLIES OP/MAINT	18.74
		100-254-410-0000-009	SUPPLIES OP/MAINT	33.27
		100-254-410-0000-925	SUPPLIES OP/MAINT	80.99
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	0.00
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	0.00
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	10.07
		100-254-410-0000-008	SUPPLIES OP/MAINT	27.68
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	9.42
		100-255-410-0000-008	SUPPLIES	14.03
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	1.90
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	29.84
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	55.22
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	26.32
		100-254-410-0000-925	SUPPLIES OP/MAINT	21.58
		100-254-410-0000-925	SUPPLIES OP/MAINT	259.18
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	14.79
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	50.30
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	5.38

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		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	54.97
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	22.98
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	29.00
39999	02/19/2016	3339	NAPA AUTO PARTS	2,387.21
		100-115-410-7851-995	SUPPLIES	243.02
		100-115-410-7851-995	SUPPLIES	248.69
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	21.59
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	95.93
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	174.31
		100-254-410-0000-925	SUPPLIES OP/MAINT	26.86
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	5.42
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	41.12
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	61.20
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	462.00
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	42.09
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	20.93
		100-254-410-0000-925	SUPPLIES OP/MAINT	64.98
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	14.01
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	98.66
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	34.95
		100-254-410-0000-925	SUPPLIES OP/MAINT	80.75
		100-254-410-0000-925	SUPPLIES OP/MAINT	23.09
		100-254-410-0000-925	SUPPLIES OP/MAINT	428.76
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	18.99
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	99.27
		100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	5.49
		100-254-410-0000-925	SUPPLIES OP/MAINT	38.84
		100-254-410-0000-925	SUPPLIES OP/MAINT	36.26
*	40001	02/19/2016	6133 PALMETTO DEVEL. SERV., LLC	4,668.75
		204-215-313-0000-003	CONTRACT SERVICES OT	3,016.25
		204-215-313-0000-004	CONTRACT SERVICES OT	712.50
		204-215-313-0000-008	CONTRACT SERVICES	112.50
		204-215-313-0000-010	CONTRACTUAL SERVICES OT	93.75
		204-215-313-0000-013	CONTRACT SERVICES	365.00
		204-215-313-0000-014	CONTRACT SERVICES	150.00
		204-215-313-0000-023	CONTRACT SERVICES	218.75
*	40003	02/19/2016	2253 PDC COMMUNICATIONS	453.66
		100-254-323-0000-024	REPAIRS & MAINTENANCE	453.66
*	40005	02/19/2016	2272 PEPSI BOTTLING VENTURES	517.50
		600-256-460-0000-002	FOOD	517.50
	40006	02/19/2016	5349 PERFORMANT RECOVERY, INC.	300.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00

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40007	02/19/2016	2278 PIGGLY WIGGLY #154		291.57
		100-115-410-7896-995 SUPPLIES	96.56	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	77.65	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	66.54	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	6.24	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	44.58	
40008	02/19/2016	5520 PINE GROVE, INC.		2,024.60
		204-161-311-0000-002 INSTRUCTION SERVICES	2,024.60	
40009	02/19/2016	3407 PITNEY BOWES (PURCHASE POWER)		251.00
		100-233-410-0040-004 POSTAGE	251.00	
40010	02/19/2016	2302 QUALITY FLOORS INC		305.10
		100-254-410-0000-023 SUPPLIES OP/MAINT	135.00	
		100-254-410-0000-023 SUPPLIES OP/MAINT	170.10	
40011	02/19/2016	1193 QUILL CORP.		1,697.31
		100-113-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	543.41	
		100-232-410-0000-910 SUPPLIES	492.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	342.87	
		100-254-410-0000-910 SUPPLIES OP/MAINT	318.45	
40012	02/19/2016	5430 RAWLINGS		1,107.34
		702-272-660-7230-002 FOOTBALL	1,107.34	
40013	02/19/2016	4852 RONALD MCINNIS		127.50
		702-272-660-7200-002 BASKETBALL	127.50	
40014	02/19/2016	5743 RUDOLPH BRADLEY		127.50
		702-272-660-7200-002 BASKETBALL	127.50	
*	40018	02/19/2016	2414 SCAA	165.00
		100-145-332-0000-002 TRAVEL	0.00	
		100-233-332-0000-002 TRAVEL	165.00	
40019	02/19/2016	6340 SCAA HERITAGE FOUNDATION		1,000.00
		201-113-311-0000-007 Instructional Purch Services	1,000.00	
40020	02/19/2016	4256 SCABSE		195.00
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	195.00	
40021	02/19/2016	2420 SCASA		220.00
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	220.00	
*	40024	02/19/2016	2383 SC DEPT OF REVENUE	1,984.42
		100-111-410-0000-013 SUPPLIES	8.00	
		100-113-410-0000-009 SUPPLIES	1.65	
		100-115-410-7814-995 SUPPLIES	38.90	

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100-115-410-7835-995		SUPPLIES	46.01
100-115-410-7861-995		SUPPLIES	17.51
100-115-410-7862-995		SUPPLIES	4.46
100-117-410-0000-002		SUPPLIES	27.49
100-127-410-0000-008		SUPPLIES	28.30
100-128-410-0000-008		SUPPLIES	2.08
100-212-410-0000-003		SUPPLIES	10.40
100-213-410-0000-002		SUPPLIES	17.04
100-213-410-0000-008		SUPPLIES	8.64
100-213-410-0000-009		SUPPLIES	4.90
100-221-410-0000-002		SUPPLIES	1.54
100-222-410-0000-009		SUPPLIES	8.09
100-222-445-0000-023		TECHNOLOGY SUPPLIES	20.00
100-232-410-0000-910		SUPPLIES	53.12
100-233-410-0000-007		SUPPLIES	13.02
100-233-410-0000-008		SUPPLIES	3.92
100-233-410-0000-009		SUPPLIES	20.40
100-254-410-0000-910		SUPPLIES OP/MAINT	6.39
100-263-410-0000-910		SUP/POSTAGE	28.63
100-266-445-0000-910		TECHNOLOGY SUPPLIES	345.98
100-271-410-7200-009		SUPPLIES	20.33
201-223-410-0000-910		SUPPLIES	52.01
204-124-410-0000-003		SUPPLIES	7.43
204-124-410-0000-004		SUPPLIES	37.22
204-124-410-0000-009		SUPPLIES	40.74
204-124-410-0000-014		SUPPLIES	2.46
204-125-445-0000-913		TECHNOLOGY SUPPLIES	2.77
204-127-445-0000-010		TECHNOLOGY SUPPLIES	2.05
207-115-410-0004-995		SUPPLIES	29.90
207-115-540-5406-995		EQUIPMENT	384.00
358-224-410-0000-910		SUPPLIES	30.16
702-272-660-7310-002		GIRLS SOCCER	9.60
703-272-660-7080-003		PICTURE ACCT.	17.60
707-272-660-7175-007		CONCESSIONS	13.76
708-272-660-7230-008		FOOTBALL	28.46
708-272-660-7240-008		FUND RAISER	19.12
708-272-660-7360-008		CHEERLEADERS	5.46
708-272-660-7560-008		CLUBS-ROTC	14.32
708-272-660-7700-008		STUDENT COUNCIL	8.63
709-272-660-7230-009		FOOTBALL-MIDDLE SCHOOL	136.00
709-272-660-7240-009		FUND RAISER EXP	13.35
723-272-660-7401-023		PTO EXPENDITURES	13.67

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		795-272-660-7861-995 AUTO MECHANICS EXPENDITURES	10.24
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	38.96
		817-114-410-0000-024 SUPPLIES	13.11
		968-223-410-0000-913 SUPPLIES	91.46
		600-256-670-0000-002 SALES TAX	22.96
		600-256-670-0000-003 SALES TAX	28.38
		600-256-670-0000-004 SALES TAX	11.97
		600-256-670-0000-007 SALES TAX	8.83
		600-256-670-0000-008 SALES TAX-ADULT MEALS	22.40
		600-256-670-0000-009 SALES TAX-ADULT MEALS	33.32
		600-256-670-0000-010 SALES TAX-ADULT MEALS	10.68
		600-256-670-0000-013 SALES TAX-ADULT MEALS	18.48
		600-256-670-0000-014 SALES TAX-ADULT MEALS	19.53
		600-256-670-0000-023 FOOD SERVICE SALES TAX	7.84
		600-256-670-0000-024 FOOD SERVICE SALES TAX	40.75
40025	02/19/2016	5117 SC PEBA	132.13
		100-252-640-0000-910 DUES & FEES	132.13
40026	02/19/2016	1231 SC RETIREMENT SYSTEM	162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26
40027	02/19/2016	2394 SC STUDENT LOAN	427.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	65.50
40028	02/19/2016	6099 SDE-OFFICE OF MEDICAID SERVICES	1,045.13
		968-223-640-0000-913 DUES & FEES	1,045.13
*	40030	02/19/2016 EMPLOYEE VENDOR	360.00
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	360.00
*	40032	02/19/2016 2498 SIMPLEX GRINNELL LP	6,172.68
		100-254-323-0000-007 REPAIRS & MAINTENANCE	405.78
		704-272-660-7401-004 PTO	5,766.90
40033	02/19/2016	5749 SOLIANT HEALTH, INC.	1,240.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	103.33
		204-124-311-0000-004 INSTRUCTION SERVICES	103.33
		204-124-311-0000-007 INSTRUCTION SERVICES	103.33
		204-124-311-0000-009 INSTRUCTION SERVICES	206.66
		204-124-311-0000-013 INSTRUCTION SERVICES	103.33
		204-124-311-0000-014 INSTRUCTION SERVICES	103.33
		204-125-311-0000-003 INSTRUCTION SERVICES	103.33

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		204-125-311-0000-007 INSTRUCTION SERVICES	103.33	
		204-125-311-0000-010 INSTRUCTION SERVICES	103.33	
		204-125-311-0000-013 INSTRUCTION SERVICES	103.33	
		204-125-311-0000-014 INSTRUCTION SERVICES	103.37	
40034	02/19/2016	2522 STATE EDUCATION ASSISTANCE AUTHORITY		205.52
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
40035	02/19/2016	4721 STEVEN'S TOWING & WRECKER		120.00
		100-254-323-0000-022 VEHICLE REPAIRS & MAINTENANCE	120.00	
40036	02/19/2016	4892 STONER, INC.		1,309.50
		100-266-410-0000-910 SUPPLIES	1,309.50	
40037	02/19/2016	2532 STRICKLAND PLUMBING CO.		430.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	430.00	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	0.00	
40038	02/19/2016	6277 SUPPLYWORKS		1,882.31
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	1,029.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	853.20	
40039	02/19/2016	EMPLOYEE VENDOR		228.29
		201-224-332-0000-003 TRAVEL/REGISTRATION FEES	228.29	
* 40043	02/19/2016	2624 USC		2,310.00
		100-212-332-0000-995 TRAVEL	110.00	
		100-216-332-0000-995 TRAVEL	110.00	
		207-115-332-0004-995 TRAVEL/REGISTRATION FEES	2,090.00	
40044	02/19/2016	2615 U.S. DEPT. OF EDUCATION		935.82
		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	
		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	
40045	02/19/2016	6356 VAN RU CREDIT CORP.		327.62
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	327.62	
* 40047	02/19/2016	2635 VISA		14,331.42
		707-272-660-7550-007 BETA CLUB	3,775.34	
		707-272-660-7720-007 YEARBOOK	0.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
201-113-410-0000-009		SUPPLIES	134.59
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	67.85
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	196.48
311-224-410-2000-910		SUPPLIES / MATERIALS	72.03
311-224-410-2000-910		SUPPLIES / MATERIALS	22.39
100-231-332-0000-910		TRAVEL	158.72
100-231-332-0000-910		TRAVEL	158.72
201-224-332-0000-013		TRAVEL/REGISTRATION FEES	940.00
100-232-410-0000-910		SUPPLIES	25.00
201-224-332-0000-002		TRAVEL/REGISTRATION FEES	324.12
709-272-660-7080-009		PICTURE EXPENSE	56.71
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	183.11
100-252-332-0000-910		TRAVEL	200.00
100-115-410-7862-995		SUPPLIES	73.75
100-264-395-0000-910		SLED BACKGROUND CHECKS	52.00
201-224-332-0000-003		TRAVEL/REGISTRATION FEES	1,020.00
100-224-332-0000-007		TRAVEL	210.88
100-212-332-0000-004		TRAVEL	105.44
100-115-410-0540-995		SUPPLIES	45.00
100-264-350-0000-910		ADVERTISING	942.71
309-113-410-0000-010		SUPPLIES	343.77
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	63.70
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	201.14
100-232-415-0000-910		SUPPLIES	178.43
100-115-410-7862-995		SUPPLIES	7.25
100-115-410-7862-995		SUPPLIES	6.00
100-252-410-0000-910		SUPPLIES	27.85
201-224-332-0000-004		TRAVEL/REGISTRATION FEES	195.00
702-272-660-7780-002		FIELD TRIPS	1,271.55
201-360-410-0000-910		SUPPLIES / MATERIALS	440.56
201-360-410-0000-910		SUPPLIES / MATERIALS	208.35
201-360-410-0000-910		SUPPLIES / MATERIALS	116.59
201-360-410-0000-910		SUPPLIES / MATERIALS	153.27
309-224-332-0000-910		TRAVEL	100.00
309-224-332-0000-910		TRAVEL	226.04
201-188-410-0000-009		SUPPLIES / MATERIALS	199.41
201-188-410-0000-007		PARENTING SUPPLIES	128.30
795-272-660-7820-995		ROBOTICS EXPENDITURES	99.95
795-272-660-7820-995		ROBOTICS EXPENDITURES	181.03
204-124-332-0000-007		TRAVEL/REGISTRATION FEES	84.75
724-272-660-7200-024		ATHLETICS-BASKETBALL-VARSITY	214.06
358-224-312-0002-008		IMPROVEMENT OF INSTR.	170.00



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		100-232-415-0000-910 SUPPLIES	223.34	
		100-232-410-0000-910 SUPPLIES	127.24	
		100-232-410-0000-910 SUPPLIES	10.52	
		100-232-410-0000-910 SUPPLIES	20.52	
		100-252-332-0000-910 TRAVEL	117.66	
		100-252-332-0000-910 TRAVEL	117.66	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	312.64	
		100-252-640-0000-910 DUES & FEES	20.00	
40048	02/19/2016	5996 WEX BANK		1,046.99
		100-254-470-0045-925 GASOLINE	115.86	
		100-254-470-0045-925 GASOLINE	31.50	
		100-254-470-0045-925 GASOLINE	79.01	
		100-254-470-0045-925 GASOLINE	51.00	
		100-254-470-0045-925 GASOLINE	42.50	
		100-254-470-0045-022 GASOLINE	153.20	
		100-254-470-0045-022 GASOLINE	91.25	
		100-254-470-0045-022 GASOLINE	315.05	
		100-117-470-0045-002 DRIVERS ED GASOLINE	19.62	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-022 GASOLINE	37.50	
		100-254-470-0045-925 GASOLINE	37.50	
		100-254-470-0045-925 GASOLINE	43.00	
40049	02/19/2016	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	
40050	02/19/2016	2673 WILLIAM S. SMALLS		126.60
		702-272-660-7200-002 BASKETBALL	126.60	
40051	02/19/2016	2677 WILLIAMSON PRINTING		1,398.33
		100-257-360-0000-910 PRINTING	752.49	
		100-114-410-0000-002 SUPPLIES	645.84	
40052	02/25/2016	5828 THE 23RD SCI		1,085.00
		704-272-660-7401-004 PTO	1,085.00	
*	40054	02/25/2016	EMPLOYEE VENDOR	182.58
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	0.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	182.58	
40055	02/25/2016	EMPLOYEE VENDOR		539.32

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		100-115-332-0000-995 TRAVEL	539.32	
*	40059 02/25/2016	5237 CAROLINA TYPEWRITER CO., INC.		135.00
		708-272-660-7560-008 CLUBS-ROTC	135.00	
*	40061 02/25/2016	1048 COX MECHANICAL CONTRACTORS INC		150.00
		702-272-660-7200-002 BASKETBALL	150.00	
*	40063 02/25/2016	1052 CYNTHIA V. BROWN		267.08
		100-231-332-0000-910 TRAVEL	267.08	
	40064 02/25/2016	EMPLOYEE VENDOR		124.96
		100-232-332-0000-910 TRAVEL	124.96	
	40065 02/25/2016	EMPLOYEE VENDOR		144.59
		100-233-332-0000-024 TRAVEL	144.59	
*	40067 02/25/2016	3898 DEBORAH HEMINGWAY		180.00
		100-231-490-0000-910 BOARD REFRESHMENTS	180.00	
	40068 02/25/2016	4826 DRAKE JOHNSON		110.00
		708-272-660-7200-008 BASKETBALL	35.00	
		708-272-660-7200-008 BASKETBALL	35.00	
		708-272-660-7200-008 BASKETBALL	40.00	
	40069 02/25/2016	1069 E & L RENTALS & HARDWARE		309.00
		100-254-410-0000-913 SUPPLIES OP/MAINT	21.60	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	32.40	
		100-254-325-0000-007 RENTALS	60.00	
		100-254-325-0000-002 RENTALS	75.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-325-0000-925 RENTALS	60.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-325-0000-925 RENTALS	60.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
	40070 02/25/2016	5054 ENCORE TECHNOLOGY GROUP, LLC		4,209.12
		100-254-340-0000-002 COMMUNICATION	359.00	
		100-254-340-0000-003 COMMUNICATION	359.00	
		100-254-340-0000-004 COMMUNICATION	359.00	
		100-254-340-0000-007 COMMUNICATION	359.00	
		100-254-340-0000-910 COMMUNICATION	358.99	
		100-254-340-0000-913 COMMUNICATION	359.00	
		100-254-340-0000-008 COMMUNICATION	232.08	
		100-254-340-0000-009 COMMUNICATION	232.08	
		100-254-340-0000-010 COMMUNICATION	232.08	
		100-254-340-0000-013 COMMUNICATION	232.08	

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		100-254-340-0000-014 COMMUNICATION	232.06	
		100-254-340-0000-023 COMMUNICATION	295.95	
		100-254-340-0000-024 COMMUNICATION	295.94	
		100-254-340-0000-031 COMMUNICATION	135.58	
		100-254-340-0000-995 COMMUNICATION	167.28	
*	40072	02/25/2016 6359 FELICIA DAVIS		250.00
		100-001-910-0000-000 Rentals	250.00	
*	40074	02/25/2016 EMPLOYEE VENDOR		179.05
		100-114-332-0000-008 TRAVEL	133.47	
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	45.58	
	40075	02/25/2016 EMPLOYEE VENDOR		141.91
		201-221-332-0000-910 TRAVEL	17.71	
		311-224-332-0000-002 TRAVEL/REGISTRATION FEES	124.20	
*	40077	02/25/2016 3992 HERALD OFFICE SYSTEMS		796.69
		100-113-323-0000-007 REPAIRS & MAINT	796.69	
		100-113-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
	40078	02/25/2016 3105 HUGGINS AUTO SERVICE		592.06
		100-254-323-0000-925 REPAIRS & MAINTENANCE	592.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
	40079	02/25/2016 4006 HYMAN PAPER COMPANY		1,352.43
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	114.89	
		600-256-410-0000-014 SUPPLIES	138.72	
		600-256-410-0000-013 SUPPLIES	276.48	
		600-256-410-0000-008 SUPPLIES	163.06	
		600-256-410-0000-003 SUPPLIES	293.18	
		600-256-410-0000-004 SUPPLIES	106.47	
		600-256-410-0000-007 SUPPLIES	58.30	
		600-256-410-0000-002 SUPPLIES	129.06	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	72.27	
	40080	02/25/2016 3136 JAMES W DIXON JR.		105.00
		708-272-660-7200-008 BASKETBALL	105.00	
*	40083	02/25/2016 3166 JOHNSTONE SUPPLY		2,695.87
		600-256-410-0000-014 SUPPLIES	61.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	87.27	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	829.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	933.20	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	555.29	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	228.46	

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*	40085	02/25/2016	EMPLOYEE VENDOR	585.00
		708-272-660-7240-008	FUND RAISER	330.00
		709-272-660-7050-009	LANCE	165.00
		708-272-660-7060-008	ADMINISTRATION-PEPSI	90.00
*	40088	02/25/2016	2052 LINDA MOOK	800.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	800.00
*	40090	02/25/2016	2079 MALCOLM G. COOK	123.00
		708-272-660-7200-008	BASKETBALL	123.00
	40091	02/25/2016	3256 MALCOLMS	123.57
		100-254-470-0045-925	GASOLINE	37.40
		100-254-470-0045-925	GASOLINE	20.62
		100-254-470-0045-925	GASOLINE	33.05
		100-254-470-0045-925	GASOLINE	32.50
	40092	02/25/2016	3263 MARILYN ROGERS	225.00
		702-272-660-7230-002	FOOTBALL	75.00
		702-272-660-7230-002	FOOTBALL	150.00
*	40095	02/25/2016	3299 MEDCO SUPPLY CO.	243.00
		708-272-660-7200-008	BASKETBALL	243.00
	40096	02/25/2016	EMPLOYEE VENDOR	114.46
		723-272-660-7110-023	ADMIN- MISC- GENERAL	76.10
		723-272-660-7110-023	ADMIN- MISC- GENERAL	38.36
	40097	02/25/2016	EMPLOYEE VENDOR	389.56
		100-271-332-7130-002	TRAVEL	389.56
	40098	02/25/2016	3359 NUISANCE WILDLIFE SPECIALTY	3,480.00
		100-254-323-0000-013	REPAIRS & MAINTENANCE	3,480.00
		100-254-410-0013-910	SUPPLIES OP/MAINT NMP	0.00
	40099	02/25/2016	EMPLOYEE VENDOR	143.03
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	100.75
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	42.28
	40100	02/25/2016	EMPLOYEE VENDOR	124.96
		100-264-332-0000-910	TRAVEL	124.96
	40101	02/25/2016	6360 PITTMAN & ASSOCIATES INC .	1,975.00
		100-254-323-0000-030	REPAIRS & MAINTENANCE	1,975.00
	40102	02/25/2016	5800 POPCORN PALACE	632.35
		702-272-660-7265-002	INTERACT CLUB	632.35
	40103	02/25/2016	6358 PSUG EVENTS	329.00
		311-224-332-2000-910	TRAVEL	329.00

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*	40105	02/25/2016	3490 SCE&G	2,736.66
		100-254-470-0015-012	ENERGY GAS METER	24.43
		100-254-470-0015-925	ENERGY GAS METER	493.82
		100-254-470-0015-003	ENERGY GAS METER	222.61
		100-254-470-0015-004	ENERGY GAS METER	167.64
		100-254-470-0015-995	ENERGY GAS METER	214.28
		100-254-470-0015-995	ENERGY GAS METER	56.65
		100-254-470-0015-002	ENERGY GAS METER	103.67
		100-254-470-0015-007	ENERGY GAS METER	281.51
		100-254-470-0015-032	ENERGY GAS METER	24.43
		100-254-470-0015-913	ENERGY GAS METER	1,147.62
	40106	02/25/2016	5861 SCSFS PURCHASING ALLIANCE, INC.	2,250.00
		600-256-640-0000-002	DUES	204.54
		600-256-640-0000-003	DUES	204.54
		600-256-640-0000-004	DUES	204.54
		600-256-640-0000-007	DUES	204.54
		600-256-640-0000-008	DUES & FEES	204.54
		600-256-640-0000-009	DUES & FEES	204.54
		600-256-640-0000-010	DUES & FEES	204.54
		600-256-640-0000-013	DUES & FEES	204.54
		600-256-640-0000-014	DUES & FEES	204.54
		600-256-640-0000-023	FOOD SERVICE DUES/FEES	204.54
		600-256-640-0000-024	FOOD SERVICE DUES/FEES	204.60
	40107	02/25/2016	5706 SENN BROTHERS PRODUCE	10,525.45
		600-256-460-4860-004	FOOD-GRANT MIS	3,264.00
		600-256-460-4860-003	FOOD-GRANT EPS	1,976.00
		600-256-460-4860-003	FOOD-GRANT EPS	3,876.00
		600-256-460-4860-023	FOOD-GRANT BNE	1,409.45
*	40109	02/25/2016	EMPLOYEE VENDOR	116.64
		201-224-332-0000-003	TRAVEL/REGISTRATION FEES	116.64
*	40111	02/25/2016	4305 SOUTHERN REGIONAL EDUCATION BOARD	450.00
		378-114-410-0001-008	SUPPLIES	450.00
	40112	02/25/2016	2535 SUBWAY	472.18
		703-272-660-7240-003	FUND RAISER	472.18
*	40114	02/25/2016	2598 TOSHIBA BUSINESS SOLUTION	46,424.12
		100-111-323-0015-003	COPIER CONTRACT	283.89
		100-111-323-0015-013	COPIER	271.78
		100-111-323-0015-023	COPIER	56.63
		100-111-323-0016-003	RISO	327.26

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100-111-323-0016-013		RISO	201.37
100-111-323-0016-023		RISO	170.82
100-112-323-0015-003		COPIER CONTRACT	576.39
100-112-323-0015-004		COPIER CONTRACT	225.18
100-112-323-0015-010		COPIER	109.49
100-112-323-0015-013		COPIER	551.80
100-112-323-0015-023		COPIER	166.56
100-112-323-0016-003		RISO	664.45
100-112-323-0016-004		RISO	581.05
100-112-323-0016-010		RISO	312.02
100-112-323-0016-013		RISO	408.83
100-112-323-0016-023		RISO	502.40
100-113-323-0015-004		COPIER CONTRACT	457.18
100-113-323-0015-007		COPIER CONTRACT	6,217.49
100-113-323-0015-009		COPIER	624.79
100-113-323-0015-010		COPIER	222.29
100-113-323-0015-023		COPIER	109.93
100-113-323-0015-024		COPIER	1,480.55
100-113-323-0016-004		RISO	1,179.70
100-113-323-0016-010		RISO	633.50
100-113-323-0016-023		RISO	331.58
100-114-323-0015-002		COPIER CONTRACT	4,516.91
100-114-323-0015-008		COPIER	789.06
100-114-323-0015-024		COPIER	2,044.57
100-114-323-0016-002		RISO	0.00
100-114-323-0016-008		RISO	8.29
100-147-323-0015-014		COPIER	58.65
100-147-323-0016-014		RISO	27.65
100-211-323-0015-003		COPIER	153.44
100-212-323-0015-007		COPIER	23.49
100-221-323-0015-910		COPIER	229.98
100-232-323-0015-910		COPIER	19.10
100-233-323-0015-002		COPIER MAINT. AGREEMENT	2,541.09
100-233-323-0015-003		COPIER	812.60
100-233-323-0015-004		COPIER	1,534.12
100-233-323-0015-007		COPIER	290.26
100-233-323-0015-008		COPIER	1,220.12
100-233-323-0015-009		COPIER	1,055.53
100-233-323-0015-010		COPIER	542.20
100-233-323-0015-013		COPIER	926.64
100-233-323-0015-023		COPIER	1,908.88
100-233-323-0015-024		COPIER	445.93

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		100-252-323-0015-910	COPIER	131.11
		100-254-323-0015-910	COPIER	1,986.39
		100-254-323-0016-910	GESTETNER CONTRACT	0.00
		100-254-323-0017-910	COPIER SETTLEMENTS	6,740.40
		100-255-323-0015-002	BUS OFF COPIER	0.00
		100-255-323-0015-913	COPIER	115.35
		100-264-323-0015-910	COPIER	220.95
		100-266-323-0015-913	COPIER	8.08
		203-121-323-0015-004	COPIER MAINTENANCE	155.44
		203-122-323-0015-003	COPIER	120.91
		203-127-323-0015-007	COPIER	39.45
		203-223-323-0000-913	COPIER MAINTENANCE	669.41
		600-256-323-0015-002	COPIER CONTRACT	18.04
		600-256-323-0015-003	COPIER CONTRACT	23.16
		600-256-323-0015-004	COPIER CONTRACT	0.00
		600-256-323-0015-007	COPIER CONTRACT	17.59
		600-256-323-0015-009	COPIER	-0.39
		600-256-323-0015-910	COPIER COST	203.74
		702-272-660-7410-002	SPECIAL PR ACCT.	156.71
		797-272-660-7996-910	TRANSCRIPTS	2.34
*	40117	02/25/2016	1257 US POSTMASTER	392.00
		100-233-410-0040-023	POSTAGE	392.00
			TOTAL NUMBER OF CHECKS:	361
			TOTAL NUMBER OF EPAYMENTS:	0
				1,147,500.91
				0.00
				<u>1,147,500.91</u>
				<u>1,147,500.91</u>

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*