

CHECK REGISTER FOR 3/1/2016 TO 3/31/2016 & 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>
40118	03/07/2016	2701 AA CONFERENCE	200.00
		100-271-410-7130-002 SUPPLIES	150.00
		702-272-660-7230-002 FOOTBALL	50.00
* 40121	03/07/2016	EMPLOYEE VENDOR	170.00
		708-272-660-7560-008 CLUBS-ROTC	170.00
* 40123	03/07/2016	4875 FAYETTEVILLE STATE UNIVERSITY	275.00
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	275.00
* 40128	03/07/2016	6353 KATHERINE LEWIS	1,800.00
		817-113-312-0000-007 IMPROVEMENT OF INSTR.	1,800.00
40129	03/07/2016	5744 KELLY SERVICES, INC.	56,544.33
		100-111-311-0120-003 SUBSTITUTES	157.20
		100-111-311-0120-003 SUBSTITUTES	314.50
		100-111-311-0120-013 SUBSTITUTES	117.98
		100-111-311-0120-023 SUBSTITUTES	314.40
		100-112-311-0120-003 SUBSTITUTES	157.20
		100-112-311-0120-003 SUBSTITUTES	707.86
		100-112-311-0120-003 SUBSTITUTES	78.60
		100-112-311-0120-004 SUBSTITUTES	117.98
		100-112-311-0120-010 SUBSTITUTES	93.61
		100-112-311-0120-013 SUBSTITUTES	545.18
		100-112-311-0120-023 SUBSTITUTES	78.65
		100-113-311-0120-004 SUBSTITUTES	235.95
		100-113-311-0120-007 SUBSTITUTES	778.52
		100-113-311-0120-009 SUBSTITUTES	2,341.97
		100-113-311-0120-010 SUBSTITUTES	299.68
		100-113-311-0120-023 SUBSTITUTES	157.30
		100-113-311-0120-024 SUBSTITUTES	343.20
		100-113-311-0120-031 SUBSTITUTES	314.60
		100-114-311-0120-002 SUBSTITUTES	1,161.89
		100-114-311-0120-008 SUBSTITUTES	629.20
		100-114-311-0120-024 SUBSTITUTES	471.91
		100-114-311-0120-031 SUBSTITUTES	157.30
		100-115-311-0120-002 SUBSTITUTES	78.65
		100-115-311-0120-995 SUBSTITUTES	235.95
		100-117-311-0120-002 SUBSTITUTES	78.65
		100-121-311-0120-002 SUBSTITUTES	78.65
		100-121-311-0120-003 SUBSTITUTES	75.98
		100-121-311-0120-013 SUBSTITUTES	307.06
		100-127-311-0120-002 SUBSTITUTES	78.65
		100-127-311-0120-023 SUBSTITUTES	393.25

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-147-311-0120-003		SUBSTITUTES	157.30
100-147-311-0120-014		SUBSTITUTES	44.54
100-147-311-0120-014		SUBSTITUTES	78.65
100-161-311-0120-003		SUBSTITUTES	102.18
100-213-311-0120-008		SUBSTITUTES	260.32
100-222-311-0120-010		SUBSTITUTES	78.63
100-222-311-0120-013		SUBSTITUTES	78.65
100-222-311-0120-023		SUBSTITUTES	78.65
100-254-311-0120-003		SUBSTITUTES	81.12
100-254-311-0120-004		SUBSTITUTES	162.50
100-254-311-0120-007		SUBSTITUTES	99.84
100-254-311-0120-008		SUBSTITUTES	411.84
100-254-311-0120-013		SUBSTITUTES	775.60
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-004		Substitutes (Kelly Services)	78.65
201-112-311-0120-010		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	214.50
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-114-311-0120-024		Substitutes (Kelly Services)	157.30
267-113-311-0120-004		Substitutes (Kelly services)	78.65
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	157.30
311-224-311-2000-009		INSTRUCTION SERVICES	78.65
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
311-224-311-2000-024		INSTRUCTION SERVICES	78.65
600-256-311-0120-002		SUBSTITUTES	251.84
600-256-311-0120-003		SUBSTITUTES	140.93
600-256-311-0120-004		SUBSTITUTES	232.69
600-256-311-0120-009		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	328.52
600-256-311-0120-024		SUBSTITUTES	76.65
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-003		SUBSTITUTES	182.17
100-111-311-0120-013		SUBSTITUTES	235.95
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	747.21
100-112-311-0120-004		SUBSTITUTES	157.30
100-112-311-0120-010		SUBSTITUTES	7.87

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-112-311-0120-013		SUBSTITUTES	235.95
100-112-311-0120-013		SUBSTITUTES	393.20
100-113-311-0120-004		SUBSTITUTES	78.65
100-113-311-0120-007		SUBSTITUTES	511.18
100-113-311-0120-009		SUBSTITUTES	3,397.58
100-113-311-0120-010		SUBSTITUTES	70.79
100-113-311-0120-024		SUBSTITUTES	235.95
100-113-311-0120-031		SUBSTITUTES	393.25
100-114-311-0120-002		SUBSTITUTES	1,069.08
100-114-311-0120-008		SUBSTITUTES	629.20
100-114-311-0120-024		SUBSTITUTES	550.55
100-115-311-0120-002		SUBSTITUTES	210.78
100-115-311-0120-995		SUBSTITUTES	157.30
100-121-311-0120-004		SUBSTITUTES	78.60
100-121-311-0120-007		SUBSTITUTES	78.60
100-121-311-0120-013		SUBSTITUTES	415.00
100-122-311-0120-003		SUBSTITUTES	68.12
100-127-311-0120-002		SUBSTITUTES	157.30
100-127-311-0120-008		SUBSTITUTES	471.90
100-127-311-0120-008		SUBSTITUTES	117.98
100-127-311-0120-023		SUBSTITUTES	393.25
100-137-311-0120-003		SUBSTITUTES	157.25
100-147-311-0120-003		SUBSTITUTES	117.98
100-147-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-023		SUBSTITUTES	73.15
100-213-311-0120-008		SUBSTITUTES	359.04
100-222-311-0120-002		SUBSTITUTES	78.60
100-222-311-0120-010		SUBSTITUTES	39.33
100-254-311-0120-008		SUBSTITUTES	547.83
100-254-311-0120-013		SUBSTITUTES	966.38
100-254-311-0120-023		SUBSTITUTES	262.80
100-254-311-0120-024		SUBSTITUTES	73.91
201-112-311-0120-013		Substitutes (Kelly Services)	536.25
201-113-311-0120-004		Substitutes (Kelly Services)	157.30
201-113-311-0120-010		Substitutes (Kelly Services)	224.38
201-114-311-0120-002		Substitutes (Kelly Services)	78.66
201-114-311-0120-008		Substitutes (Kelly Services)	78.65
201-224-311-0120-910		SUBSTITUTES	1,179.75
267-112-311-0120-003		Substitutes (Kelly services)	117.98
600-256-311-0120-002		SUBSTITUTES	314.80
600-256-311-0120-003		SUBSTITUTES	82.13

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600-256-311-0120-007		SUBSTITUTES	240.91
600-256-311-0120-009		SUBSTITUTES	229.96
600-256-311-0120-013		SUBSTITUTES	410.65
100-111-311-0120-003		SUBSTITUTES	157.20
100-111-311-0120-003		SUBSTITUTES	387.82
100-111-311-0120-013		SUBSTITUTES	98.31
100-111-311-0120-023		SUBSTITUTES	393.00
100-111-311-0120-023		SUBSTITUTES	157.30
100-112-311-0120-003		SUBSTITUTES	157.20
100-112-311-0120-003		SUBSTITUTES	427.26
100-112-311-0120-004		SUBSTITUTES	78.65
100-112-311-0120-010		SUBSTITUTES	92.02
100-112-311-0120-013		SUBSTITUTES	766.85
100-112-311-0120-023		SUBSTITUTES	157.30
100-113-311-0120-004		SUBSTITUTES	589.88
100-113-311-0120-007		SUBSTITUTES	78.65
100-113-311-0120-007		SUBSTITUTES	1,052.06
100-113-311-0120-009		SUBSTITUTES	3,939.01
100-113-311-0120-010		SUBSTITUTES	104.61
100-113-311-0120-023		SUBSTITUTES	314.60
100-113-311-0120-024		SUBSTITUTES	19.02
100-113-311-0120-031		SUBSTITUTES	393.25
100-113-311-0120-031		SUBSTITUTES	85.80
100-114-311-0120-002		SUBSTITUTES	1,358.52
100-114-311-0120-008		SUBSTITUTES	511.23
100-114-311-0120-024		SUBSTITUTES	743.80
100-114-311-0120-031		SUBSTITUTES	230.56
100-115-311-0120-002		SUBSTITUTES	78.65
100-115-311-0120-995		SUBSTITUTES	393.25
100-117-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-013		SUBSTITUTES	394.04
100-122-311-0120-004		SUBSTITUTES	78.65
100-122-311-0120-007		SUBSTITUTES	214.84
100-127-311-0120-002		SUBSTITUTES	157.30
100-127-311-0120-008		SUBSTITUTES	235.95
100-127-311-0120-023		SUBSTITUTES	393.25
100-137-311-0120-003		SUBSTITUTES	157.20
100-137-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	332.92
100-147-311-0120-014		SUBSTITUTES	157.30
100-147-311-0120-014		SUBSTITUTES	157.25
100-213-311-0120-008		SUBSTITUTES	328.54
100-222-311-0120-013		SUBSTITUTES	275.10

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	100-254-311-0120-004	SUBSTITUTES	93.60	
	100-254-311-0120-008	SUBSTITUTES	555.36	
	100-254-311-0120-010	SUBSTITUTES	93.08	
	100-254-311-0120-013	SUBSTITUTES	880.13	
	100-254-311-0120-024	SUBSTITUTES	93.08	
	201-112-311-0120-013	Substitutes (Kelly Services)	1,964.45	
	201-113-311-0120-007	Substitutes (Kelly Services)	117.98	
	201-114-311-0120-008	Substitutes (Kelly Services)	78.65	
	204-161-311-0000-007	INSTRUCTION SERVICES	377.28	
	267-111-311-0120-013	Substitutes (Kelly services)	78.65	
	267-111-311-0120-023	Substitutes (Kelly services)	78.65	
	267-112-311-0120-003	Substitutes (Kelly services)	157.30	
	600-256-311-0120-002	SUBSTITUTES	547.60	
	600-256-311-0120-004	SUBSTITUTES	388.73	
	600-256-311-0120-008	SUBSTITUTES	147.83	
	600-256-311-0120-009	SUBSTITUTES	82.13	
	600-256-311-0120-010	SUBSTITUTES	164.26	
	600-256-311-0120-013	SUBSTITUTES	391.48	
*	40131	03/07/2016 EMPLOYEE VENDOR		165.00
	100-252-332-0000-910	TRAVEL	165.00	
	40132	03/07/2016 4084 MARCO RURAL WATER COMPANY		1,924.57
	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	393.27	
	100-254-321-0000-024	WATER	24.65	
	100-254-321-0000-024	WATER	1,145.50	
	40133	03/07/2016 EMPLOYEE VENDOR		207.47
	709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	207.47	
	40134	03/07/2016 6100 PEBA		482,563.12
	100-000-449-0000-000	DENTAL PLUS WITHHOLDINGS	8,934.58	
	100-000-450-0000-000	DENTAL INSURANCE DEDUCTION	3,761.86	
	100-000-455-0000-000	BC/BS DEDUCTIONS	99,296.38	
	100-000-455-0001-000	DEPENDENT LIFE-CHILD	238.70	
	100-000-455-0030-000	VISION EYE MED	4,244.94	
	100-000-455-0031-000	SPOUSAL DEPENDENT LIFE	1,410.08	
	100-000-456-0059-000	TOBACCO SURCHARGE	3,080.00	
	100-000-458-0009-000	SUPPLEMENTAL LONG TERM DISABILITY	2,068.12	
	100-000-461-0001-000	ACCRUED HEALTH INSURANCE	349,184.90	
	100-000-498-0000-000	STATE LIFE INSURANCE	10,343.56	

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40135	03/07/2016	6361 SHARON HOLLEN		500.00
		708-272-660-7690-008 SENIOR CLASS 2005	500.00	
40136	03/07/2016	4305 SOUTHERN REGIONAL EDUCATION BOARD		1,200.00
		378-113-640-0000-007 DUES & FEES	200.00	
		378-113-640-0000-009 DUES & FEES	200.00	
		378-114-640-0000-002 DUES & FEES	200.00	
		378-114-640-0000-008 DUES & FEES	200.00	
		378-114-640-0000-024 DUES & FEES	200.00	
		378-115-640-0000-995 DUES & FEES	200.00	
40137	03/07/2016	EMPLOYEE VENDOR		137.98
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES	0.00	
		358-224-410-0000-910 SUPPLIES	86.32	
		358-224-410-0000-910 SUPPLIES	51.66	
40138	03/07/2016	3617 SUBWAY		264.00
		707-272-660-7175-007 CONCESSIONS	13.70	
		817-113-410-0000-007 SUPPLIES	250.30	
40139	03/07/2016	2682 WONDERWORKS		778.89
		704-272-660-7401-004 PTO	778.89	
40140	03/07/2016	3757 WORLD'S FINEST CHOCOLATE, INC.		1,575.60
		708-272-660-7690-008 SENIOR CLASS 2005	1,575.60	
40141	03/11/2016	1299 ALAN C. BROWN		434.00
		702-272-660-7230-002 FOOTBALL	97.00	
		702-272-660-7230-002 FOOTBALL	337.00	
*	40143	03/11/2016	1309 ALL STAR SPORTS	332.94
		708-272-660-7200-008 BASKETBALL	35.95	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	296.99	
40144	03/11/2016	EMPLOYEE VENDOR		136.94
		204-223-332-0000-913 TRAVEL	136.94	
40145	03/11/2016	EMPLOYEE VENDOR		104.27
		100-266-332-0000-002 TRAVEL	104.27	
40146	03/11/2016	4748 AMAZON.COM		2,263.91
		100-122-410-0000-008 SUPPLIES	0.00	
		100-123-410-0000-008 SUPPLIES	10.70	
		100-127-410-0000-008 SUPPLIES	203.41	
		100-127-410-0000-008 SUPPLIES	9.71	
		100-254-410-0000-910 SUPPLIES OP/MAINT	15.67	
		100-114-410-0000-008 SUPPLIES	77.64	
		100-114-410-0000-008 SUPPLIES	214.56	

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		311-224-420-2000-008	TEXTBOOKS	85.75
		311-224-420-2000-008	TEXTBOOKS	406.13
		311-224-420-2000-008	TEXTBOOKS	17.55
		311-224-420-2000-008	TEXTBOOKS	-17.55
		100-222-445-0445-008	EDU MEDIA DATA PROCESSING SUPPLIES	106.54
		100-266-445-0000-913	TECHNOLOGY SUPPLIES	15.55
		708-272-660-7530-008	TECHNOLOGY CLUB	119.95
		708-272-660-7530-008	TECHNOLOGY CLUB	7.52
		708-272-660-7530-008	TECHNOLOGY CLUB	32.57
		100-254-410-0000-910	SUPPLIES OP/MAINT	43.11
		702-272-660-7405-002	SCIENCE CLUB	711.54
		100-254-410-0000-910	SUPPLIES OP/MAINT	93.93
		201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	109.63
40147	03/11/2016	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY	311.25
		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	31.25
		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
*	40149	03/11/2016	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
*	40151	03/11/2016	EMPLOYEE VENDOR	236.06
		204-126-332-0000-002	TRAVEL	55.30
		204-126-332-0000-007	TRAVEL/REGISTRATION FEES	0.86
		204-126-332-0000-004	TRAVEL	179.90
*	40153	03/11/2016	2748 APPLE	625.32
		201-223-445-0000-910	TECHNOLOGY SUPPLIES	625.32
	40154	03/11/2016	1278 A.R.S. MARKETING	2,215.12
		600-256-410-1200-013	EXCESS FUNDS- MISC SUPPLIES	2,215.12
*	40156	03/11/2016	2752 ASCD	179.10
		100-233-410-0000-013	SUPPLIES	0.00
		100-233-640-0000-013	ADMIN DUES & FEES	215.10
		100-233-640-0000-010	ADMIN DUES & FEES	-36.00
*	40158	03/11/2016	1371 AUTOZONE, INC.	8,640.17

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100-254-410-0000-925		SUPPLIES OP/MAINT	585.85
100-254-410-0000-925		SUPPLIES OP/MAINT	120.32
100-254-410-0000-925		SUPPLIES OP/MAINT	-246.38
100-254-410-0000-925		SUPPLIES OP/MAINT	111.99
100-254-410-0000-925		SUPPLIES OP/MAINT	67.58
100-254-410-0000-925		SUPPLIES OP/MAINT	14.40
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	1,742.99
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	684.80
100-254-410-0000-925		SUPPLIES OP/MAINT	19.68
100-254-410-0000-925		SUPPLIES OP/MAINT	80.16
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	422.83
100-254-410-0000-925		SUPPLIES OP/MAINT	790.28
100-254-410-0000-925		SUPPLIES OP/MAINT	245.90
100-254-410-0024-910		SUPPLIES OP/MAINT CBH	66.95
100-254-410-0000-925		SUPPLIES OP/MAINT	939.35
100-254-410-0000-925		SUPPLIES OP/MAINT	9.54
100-254-410-0000-925		SUPPLIES OP/MAINT	-42.01
100-254-410-0000-925		SUPPLIES OP/MAINT	84.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	274.75
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	51.22
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	1,189.41
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	123.94
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	220.16
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	157.56
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	236.85
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	259.54
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	155.99
100-254-410-0000-925		SUPPLIES OP/MAINT	0.00
100-254-410-0000-925		SUPPLIES OP/MAINT	76.10
100-254-410-0000-925		SUPPLIES OP/MAINT	-31.76
100-254-410-0000-925		SUPPLIES OP/MAINT	85.09
100-254-410-0000-925		SUPPLIES OP/MAINT	-23.21
100-254-410-0000-925		SUPPLIES OP/MAINT	-25.78
100-254-410-0000-925		SUPPLIES OP/MAINT	94.54
100-254-410-0000-925		SUPPLIES OP/MAINT	21.96
100-254-410-0000-022		SUPPLIES VEHICLE OP/MAINT	172.91
100-254-410-0000-925		SUPPLIES OP/MAINT	-97.33
*	40160	03/11/2016 3803 BATTLE L-P GAS COMPANY	843.41
		600-256-470-0050-024 ENERGY LP GAS	843.41
	40161	03/11/2016 EMPLOYEE VENDOR	136.08
		600-256-332-0000-023 FOOD SERVICE TRAVEL	136.08
*	40163	03/11/2016 2796 BOBBY CRAWFORD	200.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		708-272-660-7200-008 BASKETBALL	40.00	
		708-272-660-7200-008 BASKETBALL	40.00	
		708-272-660-7200-008 BASKETBALL	40.00	
		708-272-660-7200-008 BASKETBALL	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
40164	03/11/2016	2799 BOBBY JOHNSON		102.50
		708-272-660-7200-008 BASKETBALL	102.50	
*	40166	03/11/2016 EMPLOYEE VENDOR		214.92
		600-256-332-0000-910 FOOD SERVICE TRAVEL	129.60	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	29.70	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	55.62	
40167	03/11/2016	1448 BRIDGEWAY SOLUTIONS, INC.		118.95
		707-272-660-7250-007 ID CARDS	118.95	
40168	03/11/2016	EMPLOYEE VENDOR		727.82
		204-126-332-0000-004 TRAVEL	409.85	
		703-272-660-7080-003 PICTURE ACCT.	317.97	
*	40171	03/11/2016 EMPLOYEE VENDOR		293.84
		356-223-332-0000-030 SUPV SP PRG TRAVEL	245.51	
		100-223-410-0000-030 SUPPLIES	48.33	
40172	03/11/2016	4750 CANNADY AGENCY, INC.		236.65
		100-000-455-0019-000 CANNADY AGENCY	86.65	
		100-000-457-0074-000 TSA CANNADY	150.00	
40173	03/11/2016	1478 CAROLINA BIOLOGICAL SUPPLY		190.03
		817-113-410-0000-007 SUPPLIES	190.03	
*	40176	03/11/2016 EMPLOYEE VENDOR		415.66
		204-126-332-0000-013 TRAVEL	415.66	
40177	03/11/2016	EMPLOYEE VENDOR		279.23
		201-223-332-0000-910 TRAVEL	279.23	
40178	03/11/2016	EMPLOYEE VENDOR		305.00
		709-272-660-7240-009 FUND RAISER EXP	305.00	
40179	03/11/2016	1501 CENTRAL UNITED LIFE INSURANCE COMPANY		456.98
		100-000-457-0002-000 CENTRAL UNITED LIFE	456.98	
40180	03/11/2016	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		371.12
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	74.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	254.90	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	41.82	
40181	03/11/2016	EMPLOYEE VENDOR		258.14
		100-114-410-0000-008 SUPPLIES	8.14	
		100-121-410-0000-008 SUPPLIES	250.00	
*	40184	03/11/2016 1547 COASTAL SANITARY SUPPLY, INC.		8,797.01
		100-000-170-0000-000 INVENTORY	8,797.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
40185	03/11/2016	1553 COLONIAL LIFE		440.00
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	440.00	
40186	03/11/2016	1565 CONTROL MANAGEMENT, INC.		20,842.25
		600-256-345-1205-002 FY11-12 excs fds- CMI cool/freezer	2,171.76	
		600-256-345-1205-003 FY11-12 excs fds- CMI cool/freezer	1,823.70	
		600-256-345-1205-004 FY11-12 excs fds- CMI cool/freezer	4,412.30	
		600-256-345-1205-007 FY11-12 excs fds- CMI cool/freezer	1,769.51	
		600-256-345-1205-008 FY11-12 excs fds- CMI cool/freezer	1,627.78	
		600-256-345-1205-023 FY11-12 excs fds- CMI cool/freezer	4,883.34	
		600-256-345-1205-024 FY11-12 excs fds- CMI cool/freezer	2,034.20	
		600-256-345-1205-910 FY11-12 excs fds- CMI reno/insight	2,119.66	
40187	03/11/2016	EMPLOYEE VENDOR		232.63
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	232.63	
*	40189	03/11/2016 EMPLOYEE VENDOR		2,172.07
		795-272-660-7820-995 ROBOTICS EXPENDITURES	677.32	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	59.23	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	1,435.52	
40190	03/11/2016	EMPLOYEE VENDOR		1,229.05
		100-232-332-0000-910 TRAVEL	243.62	
		100-232-332-0000-910 TRAVEL	0.00	
		821-224-332-0000-002 TRAVEL/REGISTRATION FEES	315.20	
		100-232-332-0000-910 TRAVEL	0.00	
		821-224-332-0000-002 TRAVEL/REGISTRATION FEES	45.00	
		100-232-332-0000-910 TRAVEL	17.55	
		100-232-332-0000-910 TRAVEL	443.29	
		100-232-410-0000-910 SUPPLIES	10.00	
		100-232-332-0000-910 TRAVEL	29.43	
		100-232-332-0000-910 TRAVEL	124.96	
40191	03/11/2016	2920 DAVID COCKFIELD		107.00
		708-272-660-7200-008 BASKETBALL	107.00	
40192	03/11/2016	EMPLOYEE VENDOR		119.88

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		100-263-332-0000-910 TRAVEL	119.88	
40193	03/11/2016	2930 DELBERT L DALTON		106.10
		708-272-660-7200-008 BASKETBALL	106.10	
40194	03/11/2016	1621 DELL		7,248.77
		821-212-445-0000-002 TECHNOLOGY SUPPLIES	1,117.79	
		821-212-445-0000-002 TECHNOLOGY SUPPLIES	37.80	
		100-115-410-0000-995 SUPPLIES	0.00	
		100-115-445-0000-995 TECHNOLOGY SUPPLIES	383.99	
		325-115-445-0000-995 TECHNOLOGY SUPPLIES	5,612.00	
		600-256-410-0000-910 SUPPLIES	0.00	
		600-256-445-0445-910 DATA PROCESSING SUPPLIES TECHNOLOGY	97.19	
40195	03/11/2016	5893 DENNIS CORPORATION		2,048.75
		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	0.00	
		839-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	2,048.75	
40196	03/11/2016	EMPLOYEE VENDOR		131.00
		862-224-332-0000-024 JAG IMPV INST TRAVEL	131.00	
40197	03/11/2016	4826 DRAKE JOHNSON		160.00
		708-272-660-7200-008 BASKETBALL	40.00	
		708-272-660-7200-008 BASKETBALL	40.00	
		708-272-660-7200-008 BASKETBALL	40.00	
		708-272-660-7200-008 BASKETBALL	40.00	
40198	03/11/2016	1672 EARL JEFFERSONE		121.20
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	121.20	
*	40200	03/11/2016	1693 ELITE LIGHTING	165.89
		100-254-410-0000-023 SUPPLIES OP/MAINT	25.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	106.38	
		100-254-410-0000-009 SUPPLIES OP/MAINT	15.01	
		100-254-410-0000-008 SUPPLIES OP/MAINT	18.90	
*	40202	03/11/2016	6335 E Z FLEX	368.00
		708-272-660-7360-008 CHEERLEADERS	368.00	
*	40204	03/11/2016	1721 FBMC SOUTH CAROLINA MONEYPLUS	235.62
		100-000-458-0001-000 FBMC SC MONEYPLUS	196.26	
		100-000-458-0001-000 FBMC SC MONEYPLUS	39.36	
*	40207	03/11/2016	1730 FLORENCE RESTAURANT SUPPLY	1,516.32
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES	146.78	
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES	146.78	
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES	146.78	

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		600-256-410-1200-008	EXCESS FUNDS- MISC SUPPLIES	146.78
		600-256-410-1200-009	EXCESS FUNDS- MISC SUPPLIES	146.78
		600-256-410-1200-010	EXCESS FUNDS- MISC SUPPLIES	146.78
		600-256-410-1200-013	EXCESS FUNDS- MISC SUPPLIES	220.17
		600-256-410-1200-023	EXCESS FUNDS- MISC SUPPLIES	223.47
		600-256-410-1200-024	EXCESS FUNDS- MISC SUPPLIES	192.00
40208	03/11/2016	3962	FRANCIS MARION UNIVERSITY	4,000.00
		201-114-373-0000-008	OTHER TUITION	4,000.00
40209	03/11/2016	4851	FRANKLIN BAKING CO.	4,668.09
		600-256-460-0000-002	FOOD	813.80
		600-256-460-0000-003	FOOD	633.80
		600-256-460-0000-004	FOOD	544.36
		600-256-460-0000-007	FOOD	328.48
		600-256-460-0000-008	FOOD	250.00
		600-256-460-0000-009	FOOD	374.40
		600-256-460-0000-010	FOOD	212.80
		600-256-460-0000-013	FOOD	471.20
		600-256-460-0000-014	FOOD	80.40
		600-256-460-0000-023	FOOD SERVICE FOOD	517.80
		600-256-460-0000-024	FOOD SERVICE FOOD	441.05
40210	03/11/2016	6154	FRANK PEES, CHAP. 13 COLUMBUS	224.50
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50
*	40212	03/11/2016	1761 GENE SUPRANO	104.30
		708-272-660-7200-008	BASKETBALL	104.30
40213	03/11/2016	1771	GOFORTH, BROWN & ASSOCIATES	3,650.00
		500-253-395-0030-995	ACT/AD ED CTR RENOV- ARCHITECT FEES	0.00
		838-253-395-3030-030	OTHER PROF SERV-AD ED PROJ @ACT	620.00
		839-253-395-3030-030	OTHER PROF SERV-AD ED PROJ @ACT	3,030.00
40214	03/11/2016	1773	GOPHER	2,018.22
		937-113-410-0000-004	SUPPLIES	2,018.22
*	40216	03/11/2016	EMPLOYEE VENDOR	204.77
		204-214-332-0000-002	TRAVEL	3.57
		204-214-332-0000-008	TRAVEL	38.35
		204-214-332-0000-009	PSYCHOLOGIST TRAVEL	17.06
		204-214-332-0000-023	PSYCHOLOGIST TRAVEL	106.40
		204-214-332-0000-024	PSYCHOLOGIST TRAVEL	13.50
		204-214-332-0000-031	TRAVEL	25.89
40217	03/11/2016	3090	HEWLETT PACKARD	479.38
		100-113-445-0445-009	ELEM TECH & SOFTWARE SUPPLIES TECHN	122.72

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	356.66	
*	40219	03/11/2016 1829 HORACE MANN LIFE INSURANCE COMPANY		1,417.15
		100-000-461-0003-000 OTHER BENEFITS	1,417.15	
	40220	03/11/2016 1829 HORACE MANN LIFE INSURANCE COMPANY		1,387.61
		100-000-461-0003-000 OTHER BENEFITS	1,387.61	
	40221	03/11/2016 1829 HORACE MANN LIFE INSURANCE COMPANY		1,319.87
		100-000-461-0003-000 OTHER BENEFITS	1,319.87	
	40222	03/11/2016 4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
	40223	03/11/2016 4010 INTERSTATE TRANSPORTATION		113.62
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	113.62	
	40224	03/11/2016 6120 INTERSTATE CAPITAL CORP.		2,400.00
		204-161-311-0000-004 INSTRUCTION SERVICES	2,400.00	
	40225	03/11/2016 EMPLOYEE VENDOR		112.21
		100-224-332-0000-002 TRAVEL	112.21	
*	40227	03/11/2016 3152 JERRY LEGARE		110.40
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	110.40	
*	40229	03/11/2016 EMPLOYEE VENDOR		690.45
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	156.88	
		100-211-332-0000-910 TRAVEL	533.57	
*	40233	03/11/2016 1934 JONES SCHOOL SUPPLY CO.		403.42
		201-113-410-0000-010 SUPPLIES	71.29	
		100-112-410-0000-010 SUPPLIES	66.60	
		100-113-410-0000-010 SUPPLIES	66.60	
		709-272-660-7200-009 BASKETBALL	182.88	
		100-233-410-0000-004 SUPPLIES	16.05	
	40234	03/11/2016 1939 JOSEPH A. BALOTTI		144.40
		708-272-660-7200-008 BASKETBALL	90.80	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	53.60	
	40235	03/11/2016 3171 JOSEPH D. MANIGAULT		115.10
		708-272-660-7200-008 BASKETBALL	115.10	
	40236	03/11/2016 1946 JOSTENS, INC		1,500.00
		707-272-660-7280-007 LIBRARY	50.00	
		707-272-660-7720-007 YEARBOOK	1,450.00	
	40237	03/11/2016 3177 JRE INC		1,800.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,800.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	0.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
40238	03/11/2016	6342 JUDY PERRITT	150.00
		724-272-660-7785-024 FIELD TRIPS-OUT OF STATE	150.00
40239	03/11/2016	6060 KANAWHA INSURANCE CO.	212.02
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.02
40240	03/11/2016	EMPLOYEE VENDOR	132.62
		311-224-332-2000-910 TRAVEL	23.22
		100-232-332-0000-910 TRAVEL	109.40
40241	03/11/2016	EMPLOYEE VENDOR	117.72
		100-213-332-0000-913 TRAVEL	117.72
40242	03/11/2016	EMPLOYEE VENDOR	128.52
		358-113-332-0000-010 TRAVEL/REGISTRATION FEES	128.52
40243	03/11/2016	5744 KELLY SERVICES, INC.	47,982.41
		100-111-311-0120-003 SUBSTITUTES	196.50
		100-111-311-0120-003 SUBSTITUTES	390.46
		100-111-311-0120-013 SUBSTITUTES	78.65
		100-111-311-0120-023 SUBSTITUTES	393.00
		100-111-311-0120-023 SUBSTITUTES	39.33
		100-112-311-0120-003 SUBSTITUTES	196.50
		100-112-311-0120-003 SUBSTITUTES	367.85
		100-112-311-0120-010 SUBSTITUTES	78.65
		100-112-311-0120-013 SUBSTITUTES	235.96
		100-112-311-0120-023 SUBSTITUTES	78.65
		100-113-311-0120-004 SUBSTITUTES	471.80
		100-113-311-0120-007 SUBSTITUTES	1,263.25
		100-113-311-0120-009 SUBSTITUTES	3,691.63
		100-113-311-0120-010 SUBSTITUTES	235.95
		100-113-311-0120-023 SUBSTITUTES	78.65
		100-113-311-0120-024 SUBSTITUTES	92.94
		100-113-311-0120-031 SUBSTITUTES	393.25
		100-113-311-0120-031 SUBSTITUTES	85.80
		100-114-311-0120-002 SUBSTITUTES	1,465.70
		100-114-311-0120-008 SUBSTITUTES	682.83
		100-114-311-0120-024 SUBSTITUTES	776.48
		100-114-311-0120-031 SUBSTITUTES	400.40
		100-115-311-0120-002 SUBSTITUTES	39.33
		100-117-311-0120-002 SUBSTITUTES	78.65
		100-121-311-0120-004 SUBSTITUTES	78.60
		100-121-311-0120-013 SUBSTITUTES	394.04
		100-121-311-0120-014 SUBSTITUTES	157.20
		100-127-311-0120-002 SUBSTITUTES	235.95

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100-127-311-0120-023		SUBSTITUTES	393.25
100-137-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-003		SUBSTITUTES	78.65
100-147-311-0120-014		SUBSTITUTES	55.02
100-161-311-0120-003		SUBSTITUTES	78.60
100-213-311-0120-008		SUBSTITUTES	351.18
100-222-311-0120-002		SUBSTITUTES	57.64
100-222-311-0120-003		SUBSTITUTES	69.90
100-222-311-0120-004		SUBSTITUTES	117.98
100-222-311-0120-013		SUBSTITUTES	193.88
100-222-311-0120-013		SUBSTITUTES	78.65
100-254-311-0120-002		SUBSTITUTES	169.73
100-254-311-0120-003		SUBSTITUTES	87.60
100-254-311-0120-008		SUBSTITUTES	430.56
100-254-311-0120-013		SUBSTITUTES	1,000.65
201-111-311-0120-013		Substitutes (Kelly Services)	235.95
201-112-311-0120-013		Substitutes (Kelly Services)	3,963.93
201-113-311-0120-004		Substitutes (Kelly Services)	78.65
201-113-311-0120-007		Substitutes (Kelly Services)	275.28
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-023		Substitutes (Kelly Services)	64.66
201-114-311-0120-002		Substitutes (Kelly Services)	78.65
201-114-311-0120-008		Substitutes (Kelly Services)	78.65
201-114-311-0120-024		Substitutes (Kelly Services)	78.65
204-161-311-0000-003		INSTRUCTION SERVICES	157.20
204-161-311-0000-007		INSTRUCTION SERVICES	133.62
267-112-311-0120-003		Substitutes (Kelly services)	314.60
600-256-311-0120-002		SUBSTITUTES	383.25
600-256-311-0120-003		SUBSTITUTES	58.58
600-256-311-0120-004		SUBSTITUTES	383.25
600-256-311-0120-007		SUBSTITUTES	865.10
600-256-311-0120-008		SUBSTITUTES	82.13
600-256-311-0120-009		SUBSTITUTES	82.13
600-256-311-0120-013		SUBSTITUTES	637.87
600-256-311-0120-023		SUBSTITUTES	87.60
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-003		SUBSTITUTES	597.54
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	747.15
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-013		SUBSTITUTES	117.98
100-112-311-0120-023		SUBSTITUTES	157.30

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100-113-311-0120-004		SUBSTITUTES	432.58
100-113-311-0120-007		SUBSTITUTES	629.20
100-113-311-0120-009		SUBSTITUTES	5,272.17
100-113-311-0120-010		SUBSTITUTES	202.15
100-113-311-0120-023		SUBSTITUTES	235.95
100-113-311-0120-031		SUBSTITUTES	393.25
100-113-311-0120-031		SUBSTITUTES	157.30
100-114-311-0120-002		SUBSTITUTES	1,476.48
100-114-311-0120-008		SUBSTITUTES	328.91
100-114-311-0120-024		SUBSTITUTES	865.15
100-114-311-0120-031		SUBSTITUTES	314.55
100-115-311-0120-995		SUBSTITUTES	511.23
100-117-311-0120-002		SUBSTITUTES	78.65
100-121-311-0120-002		SUBSTITUTES	117.95
100-121-311-0120-004		SUBSTITUTES	78.65
100-121-311-0120-013		SUBSTITUTES	394.88
100-127-311-0120-002		SUBSTITUTES	78.65
100-127-311-0120-008		SUBSTITUTES	39.33
100-127-311-0120-023		SUBSTITUTES	393.25
100-147-311-0120-014		SUBSTITUTES	39.33
100-161-311-0120-003		SUBSTITUTES	421.82
100-213-311-0120-008		SUBSTITUTES	185.18
100-222-311-0120-010		SUBSTITUTES	116.12
100-222-311-0120-023		SUBSTITUTES	78.65
100-254-311-0120-003		SUBSTITUTES	192.92
100-254-311-0120-008		SUBSTITUTES	508.56
100-254-311-0120-013		SUBSTITUTES	1,390.76
201-111-311-0120-003		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	1,964.45
201-114-311-0120-002		Substitutes (Kelly Services)	78.65
201-224-311-0120-910		SUBSTITUTES	550.55
204-161-311-0000-007		INSTRUCTION SERVICES	141.48
251-114-311-0120-031		SUBSTITUTES	235.95
267-112-311-0120-003		Substitutes (Kelly services)	78.65
267-113-311-0120-010		Substitutes (Kelly services)	235.95
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	78.65
311-224-311-2000-009		INSTRUCTION SERVICES	78.65
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

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		600-256-311-0120-002	SUBSTITUTES	383.25
		600-256-311-0120-003	SUBSTITUTES	164.26
		600-256-311-0120-004	SUBSTITUTES	1,188.14
		600-256-311-0120-007	SUBSTITUTES	139.61
		600-256-311-0120-008	SUBSTITUTES	82.13
		600-256-311-0120-009	SUBSTITUTES	82.13
		600-256-311-0120-010	SUBSTITUTES	164.26
		600-256-311-0120-013	SUBSTITUTES	246.39
		600-256-311-0120-014	SUBSTITUTES	82.13
40244	03/11/2016		EMPLOYEE VENDOR	140.40
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	0.00
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	140.40
*	40247	03/11/2016	4062 LDH SPORTS & MORE LLC	897.48
		100-114-410-0000-031	SUPPLIES	897.48
40248	03/11/2016	4064	LEGALSHIELD	1,233.05
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	1,233.05
40249	03/11/2016	2038	LEGO EDUCATION	7,798.90
		848-114-410-0000-024	SUPPLIES	7,798.90
40250	03/11/2016	1133	LEVANT DAVIS	313.16
		100-231-332-0000-910	TRAVEL	313.16
40251	03/11/2016	5325	LIFESAVERS CPR, LLC	225.00
		713-272-660-7080-013	ADMINISTRATION-SCHOOL PICTURES	225.00
40252	03/11/2016	2052	LINDA MOOK	1,600.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	800.00
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	800.00
40253	03/11/2016		EMPLOYEE VENDOR	666.79
		100-233-332-0000-024	TRAVEL	423.36
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	243.43
*	40255	03/11/2016	2074 MACGILL & CO.	776.27
		100-213-410-0000-023	SUPPLIES	776.27
40256	03/11/2016	2075	MACK BURGESS	239.00
		708-272-660-7200-008	BASKETBALL	113.30
		724-272-660-7200-024	ATHLETICS-BASKETBALL-VARSITY	125.70
40257	03/11/2016	3256	MALCOLMS	312.30
		100-254-470-0045-925	GASOLINE	32.25
		100-254-470-0045-925	GASOLINE	25.50
		100-254-470-0045-925	GASOLINE	31.50
		100-254-470-0045-008	GASOLINE	14.21

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		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	0.00	
		100-254-470-0050-003 ENERGY LP GAS	14.00	
		100-254-470-0045-925 GASOLINE	23.30	
		100-254-470-0045-925 GASOLINE	31.50	
		100-254-470-0045-925 GASOLINE	24.00	
		100-254-470-0045-925 GASOLINE	22.94	
		100-254-470-0045-925 GASOLINE	32.00	
		100-117-470-0045-008 DRIVERS ED GASOLINE	31.60	
		100-117-470-0045-008 DRIVERS ED GASOLINE	29.50	
*	40259	03/11/2016 2095 MARION COUNTY CLERK OF COURT		1,283.13
		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	577.50	
	40260	03/11/2016 2095 MARION COUNTY CLERK OF COURT		870.63
		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	165.00	
	40261	03/11/2016 5375 MARK COLLINGS		128.40
		724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	128.40	
	40262	03/11/2016 2121 MARQUES TINDAL		102.50
		708-272-660-7200-008 BASKETBALL	102.50	
	40263	03/11/2016 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	
	40264	03/11/2016 2135 MCGRAW-HILL EDUCATION, INC.		2,143.05
		100-181-420-0000-030 BOOKS	643.05	
		100-182-420-0000-030 TEXTBOOKS	1,500.00	
	40265	03/11/2016 EMPLOYEE VENDOR		105.60
		704-272-660-7710-004 Expenses - PBIS	105.60	
	40266	03/11/2016 EMPLOYEE VENDOR		379.40
		100-211-332-0000-913 TRAVEL	379.40	
*	40268	03/11/2016 2145 METLIFE		2,661.73
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,650.45	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,011.28	
	40269	03/11/2016 2145 METLIFE		2,788.49

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		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	1,729.04
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	1,059.45
*	40271	03/11/2016	6364 MICHAEL RICE	250.00
		702-272-660-7230-002	FOOTBALL	250.00
*	40273	03/11/2016	3315 MOLLY'S FLORIST	124.20
		708-272-660-7060-008	ADMINISTRATION-PEPSI	21.60
		708-272-660-7060-008	ADMINISTRATION-PEPSI	54.00
		708-272-660-7060-008	ADMINISTRATION-PEPSI	48.60
	40274	03/11/2016	EMPLOYEE VENDOR	364.42
		723-272-660-7110-023	ADMIN- MISC- GENERAL	15.13
		723-272-660-7110-023	ADMIN- MISC- GENERAL	18.50
		723-272-660-7110-023	ADMIN- MISC- GENERAL	5.00
		723-272-660-7110-023	ADMIN- MISC- GENERAL	50.00
		723-272-660-7110-023	ADMIN- MISC- GENERAL	36.41
		723-272-660-7110-023	ADMIN- MISC- GENERAL	11.34
		201-188-410-0023-023	SUPPLIES	31.96
		723-272-660-7110-023	ADMIN- MISC- GENERAL	55.55
		100-233-332-0000-023	TRAVEL	140.53
*	40276	03/11/2016	EMPLOYEE VENDOR	155.76
		708-272-660-7200-008	BASKETBALL	133.05
		708-272-660-7200-008	BASKETBALL	22.71
	40277	03/11/2016	6204 N2WIN SPORTS	877.40
		702-272-660-7230-002	FOOTBALL	877.40
	40278	03/11/2016	3340 NASCO	589.19
		309-111-410-0000-003	SUPPLIES	589.19
	40279	03/11/2016	EMPLOYEE VENDOR	130.41
		100-266-332-0000-913	TRAVEL	130.41
	40280	03/11/2016	4146 NATIONAL SECURITY INSURANCE COMPANY	143.00
		100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO	143.00
	40281	03/11/2016	5008 NTALIFE BUSINESS SERVICES GROUP, INC.	2,339.69
		100-000-455-0018-000	NATIONAL TEACHERS	2,339.69
	40282	03/11/2016	3362 OFFICE DEPOT	4,954.49
		201-114-445-0000-002	TECHNOLOGY SUPPLIES	0.00
		201-114-445-0445-002	TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	200.67
		100-000-170-0000-000	INVENTORY	4,499.82
		100-232-410-0000-910	SUPPLIES	207.98
		100-232-410-0000-910	SUPPLIES	46.02
	40283	03/11/2016	6282 OGLERETTE D. WHITE	326.16
		100-231-332-0000-910	TRAVEL	326.16

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*	40285	03/11/2016	EMPLOYEE VENDOR	352.00
		100-264-332-0000-910	TRAVEL	114.26
		267-224-332-0001-910	TRAVEL/REGISTRATION FEES	237.76
	40286	03/11/2016	2253 PDC COMMUNICATIONS	1,141.53
		100-254-410-0000-008	SUPPLIES OP/MAINT	1,141.53
	40287	03/11/2016	2272 PEPSI BOTTLING VENTURES	711.00
		600-256-460-0000-002	FOOD	711.00
	40288	03/11/2016	5349 PERFORMANT RECOVERY, INC.	150.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	150.00
	40289	03/11/2016	2273 PET DAIRY	16,096.60
		600-256-460-0000-002	FOOD	861.53
		600-256-460-0000-003	FOOD	3,065.19
		600-256-460-0000-004	FOOD	1,869.59
		600-256-460-0000-007	FOOD	1,288.13
		600-256-460-0000-008	FOOD	719.01
		600-256-460-0000-009	FOOD	1,257.50
		600-256-460-0000-010	FOOD	1,534.19
		600-256-460-0000-013	FOOD	2,487.20
		600-256-460-0000-014	FOOD	516.37
		600-256-460-0000-023	FOOD SERVICE FOOD	1,556.55
		600-256-460-0000-024	FOOD SERVICE FOOD	941.34
	40290	03/11/2016	EMPLOYEE VENDOR	127.76
		100-266-332-0000-913	TRAVEL	127.76
	40291	03/11/2016	3407 PITNEY BOWES (PURCHASE POWER)	1,000.00
		100-254-410-0040-910	POSTAGE	1,000.00
	40292	03/11/2016	4188 PITNEY BOWES INC	226.80
		100-254-325-0000-910	RENTALS	226.80
	40293	03/11/2016	5301 POCKET NURSE	146.28
		100-115-410-7835-995	SUPPLIES	109.80
		100-115-410-7835-995	SUPPLIES	31.98
		100-115-410-7835-995	SUPPLIES	4.50
	40294	03/11/2016	5432 PROF. CREDENTIAL SERVICES	1,225.00
		100-115-333-0000-995	FIELD TRIP- CURRICULAR	1,225.00
	40295	03/11/2016	2298 PROM NITE	167.93
		702-272-660-7017-002	CLASS OF 2017	167.93
	40296	03/11/2016	3431 QUALITY CLEANERS	277.56
		100-254-325-0000-009	RENTALS	67.61

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		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 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	
40297	03/11/2016	1193 QUILL CORP.		4,690.78
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-445-0445-910 SUPPLIES-TECHNOLOGY TECHNOLOGY SUPP	177.16	
		100-254-410-0000-910 SUPPLIES OP/MAINT	2.16	
		100-254-410-0000-910 SUPPLIES OP/MAINT	2.16	
		100-254-410-0000-910 SUPPLIES OP/MAINT	40.24	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	236.58	
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	171.66	
		100-113-410-0000-007 SUPPLIES	140.85	
		100-113-410-0000-007 SUPPLIES	137.68	
		100-113-410-0000-009 SUPPLIES	12.47	
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	314.45	
		100-233-445-0445-009 TECH & SOFTWARE SUPPLIES TECHNOLOGY	486.00	
		100-113-410-0000-009 SUPPLIES	80.74	
		100-113-445-0445-009 ELEM TECH & SOFTWARE SUPPLIES TECHN	0.00	
		100-233-445-0445-009 TECH & SOFTWARE SUPPLIES TECHNOLOGY	0.00	
		100-113-410-0000-007 SUPPLIES	119.44	
		100-223-410-0000-030 SUPPLIES	39.95	
		100-223-410-0000-030 SUPPLIES	28.07	
		100-223-410-0000-030 SUPPLIES	0.00	
		100-223-445-0000-030 TECHNOLOGY SUPPLIES	21.59	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	101.89	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	77.09	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	204.98	
		713-272-660-7730-013 STUDENT ACTIVITY-MISC	187.79	
		100-233-410-0000-004 SUPPLIES	29.37	
		100-114-410-0000-002 SUPPLIES	22.94	
		100-252-410-0000-910 SUPPLIES	131.59	
		100-252-410-0000-910 SUPPLIES	0.00	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	88.04	
		100-252-410-0000-910 SUPPLIES	27.21	
		100-252-410-0000-910 SUPPLIES	43.18	
		100-252-410-0000-910 SUPPLIES	140.39	
		100-252-410-0000-910 SUPPLIES	9.71	

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		100-221-445-0445-910 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	211.12	
		100-112-445-0000-023 TECHNOLOGY SUPPLIES	0.00	
		100-112-445-0445-023 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	479.19	
		100-233-445-0000-023 TECHNOLOGY SUPPLIES	0.00	
		100-233-445-0445-023 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	95.48	
		100-112-445-0000-023 TECHNOLOGY SUPPLIES	25.90	
		100-112-445-0445-023 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		100-233-445-0000-023 TECHNOLOGY SUPPLIES	25.90	
		100-233-445-0445-023 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		100-113-410-0000-023 SUPPLIES	407.53	
		100-113-410-0000-023 SUPPLIES	242.05	
		100-113-410-0000-023 SUPPLIES	83.21	
		100-114-410-0000-008 SUPPLIES	45.02	
*	40299 03/11/2016	EMPLOYEE VENDOR		166.10
		100-266-332-0000-913 TRAVEL	166.10	
	40300 03/11/2016	EMPLOYEE VENDOR		102.06
		201-188-332-0000-007 TRAVEL	25.51	
		201-188-332-0000-009 TRAVEL	25.51	
		201-188-332-0000-010 TRAVEL	25.51	
		201-188-332-0000-023 TITLE I PAR/FAM/LIT TRAVEL	25.53	
	40301 03/11/2016	6327 RANDY SWINTON		126.60
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	126.60	
	40302 03/11/2016	5430 RAWLINGS		2,214.68
		100-271-410-7130-008 SUPPLIES	1,107.34	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	553.67	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	553.67	
	40303 03/11/2016	4207 REALLY GOOD STUFF		170.99
		723-272-660-7110-023 ADMIN- MISC- GENERAL	170.99	
	40304 03/11/2016	2337 RICHARD BEHRENDIS		440.00
		702-272-660-7230-002 FOOTBALL	100.00	
		702-272-660-7230-002 FOOTBALL	340.00	
	40305 03/11/2016	EMPLOYEE VENDOR		123.93
		100-211-332-0000-913 TRAVEL	123.93	
	40306 03/11/2016	4852 RONALD MCINNIS		115.10
		708-272-660-7200-008 BASKETBALL	115.10	
*	40309 03/11/2016	5302 SALLY BEAUTY SUPPLY		418.25
		100-115-410-7881-995 SUPPLIES	288.85	
		100-115-410-7881-995 SUPPLIES	29.55	

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		100-115-410-7814-995 SUPPLIES	99.85	
40310	03/11/2016	6301 SAMANTHA W JACKSON		120.00
		708-272-660-7200-008 BASKETBALL	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	40.00	
40311	03/11/2016	2414 SCAAA		165.00
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	165.00	
40312	03/11/2016	2414 SCAAA		165.00
		708-272-660-7230-008 FOOTBALL	165.00	
*	40316	03/11/2016 3490 SCE&G		222.60
		100-254-470-0015-009 ENERGY GAS METER	168.83	
		100-254-470-0015-009 ENERGY GAS METER	24.43	
		100-254-470-0015-009 ENERGY GAS METER	29.34	
40317	03/11/2016	3511 SC FBLA		150.00
		207-271-332-0010-002 TRAVEL/REGISTRATION FEES	150.00	
40318	03/11/2016	4299 SC HIGH SCHOOL LEAGUE		482.40
		702-272-660-7230-002 FOOTBALL	482.40	
40319	03/11/2016	2440 SCHOLASTIC BOOK FAIRS		2,092.95
		709-272-660-7750-009 PUPIL ACTIVITY	2,092.95	
40320	03/11/2016	2445 SCHOOL HEALTH CORP.		388.24
		100-213-410-0000-009 SUPPLIES	115.14	
		100-213-410-0000-010 SUPPLIES	273.10	
40321	03/11/2016	6202 SCHOOL PARTNERS		950.40
		703-272-660-7240-003 FUND RAISER	950.40	
*	40323	03/11/2016 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	
40324	03/11/2016	5763 SELMAN & COMPANY		132.50
		100-000-455-0020-000 ASI/TRICARE WITHHOLDING(EMPLOYEE)	132.50	
40325	03/11/2016	5706 SENN BROTHERS PRODUCE		5,287.00
		600-256-460-4860-004 FOOD-GRANT MIS	1,664.00	
		600-256-460-4860-004 FOOD-GRANT MIS	1,312.00	
		600-256-460-4860-004 FOOD-GRANT MIS	800.00	
		600-256-460-4860-023 FOOD-GRANT BNE	714.00	
		600-256-460-4860-023 FOOD-GRANT BNE	797.00	
40326	03/11/2016	6346 SHAMIKA FORTUNE		175.00
		724-272-660-7785-024 FIELD TRIPS-OUT OF STATE	175.00	

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40327	03/11/2016	EMPLOYEE VENDOR		217.18
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	99.92	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	47.26	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	70.00	
40328	03/11/2016	6347 SHAQUITA RICHARDSON		113.00
		724-272-660-7785-024 FIELD TRIPS-OUT OF STATE	113.00	
40329	03/11/2016	2484 SHELL		533.64
		100-115-333-0000-995 FIELD TRIP- CURRICULAR	43.19	
		100-115-333-0000-995 FIELD TRIP- CURRICULAR	8.69	
		100-254-470-0045-995 GASOLINE	18.04	
		100-254-470-0045-995 GASOLINE	16.09	
		100-254-470-0045-002 GASOLINE	0.00	
		100-254-470-0045-925 GASOLINE	30.89	
		100-254-470-0045-925 GASOLINE	15.04	
		100-254-470-0045-925 GASOLINE	23.89	
		100-254-470-0045-022 GASOLINE	41.94	
		100-254-470-0045-925 GASOLINE	115.95	
		100-254-470-0045-925 GASOLINE	15.53	
		100-254-470-0045-925 GASOLINE	18.48	
		100-254-470-0045-925 GASOLINE	39.78	
		100-254-470-0045-925 GASOLINE	32.54	
		100-254-470-0045-925 GASOLINE	29.99	
		600-256-470-0045-910 GAS	31.31	
		100-254-470-0045-925 GASOLINE	10.19	
		100-254-470-0045-925 GASOLINE	-2.10	
		100-254-470-0045-925 GASOLINE	32.76	
		100-254-470-0045-003 GASOLINE	11.44	
*	40332	03/11/2016	2505 SOLES INDUSTRIAL ELECTRIC, INC	2,400.00
			100-254-323-0000-995 REPAIRS & MAINTENANCE	2,400.00
			100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	0.00
	40333	03/11/2016	5749 SOLIANT HEALTH, INC.	8,600.00
			204-124-311-0000-003 INSTRUCTIONAL SERVICES	266.67
			204-124-311-0000-004 INSTRUCTION SERVICES	266.67
			204-124-311-0000-007 INSTRUCTION SERVICES	266.67
			204-124-311-0000-009 INSTRUCTION SERVICES	266.67
			204-124-311-0000-013 INSTRUCTION SERVICES	266.67
			204-124-311-0000-014 INSTRUCTION SERVICES	266.67
			204-125-311-0000-003 INSTRUCTION SERVICES	266.67
			204-125-311-0000-007 INSTRUCTION SERVICES	266.67
			204-125-311-0000-009 INSTRUCTION SERVICES	266.67
			204-125-311-0000-010 INSTRUCTION SERVICES	266.63
			204-125-311-0000-013 INSTRUCTION SERVICES	266.67

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		204-125-311-0000-014 INSTRUCTION SERVICES	266.67	
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	240.00	
		204-124-311-0000-004 INSTRUCTION SERVICES	240.00	
		204-124-311-0000-007 INSTRUCTION SERVICES	240.33	
		204-124-311-0000-009 INSTRUCTION SERVICES	240.33	
		204-124-311-0000-013 INSTRUCTION SERVICES	240.33	
		204-124-311-0000-014 INSTRUCTION SERVICES	240.33	
		204-125-311-0000-003 INSTRUCTION SERVICES	240.33	
		204-125-311-0000-007 INSTRUCTION SERVICES	240.33	
		204-125-311-0000-009 INSTRUCTION SERVICES	240.33	
		204-125-311-0000-010 INSTRUCTION SERVICES	237.03	
		204-125-311-0000-013 INSTRUCTION SERVICES	240.33	
		204-125-311-0000-014 INSTRUCTION SERVICES	240.33	
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	210.00	
		204-124-311-0000-004 INSTRUCTION SERVICES	210.00	
		204-124-311-0000-007 INSTRUCTION SERVICES	210.00	
		204-124-311-0000-009 INSTRUCTION SERVICES	210.00	
		204-124-311-0000-013 INSTRUCTION SERVICES	210.00	
		204-124-311-0000-014 INSTRUCTION SERVICES	210.00	
		204-125-311-0000-003 INSTRUCTION SERVICES	210.00	
		204-125-311-0000-007 INSTRUCTION SERVICES	210.00	
		204-125-311-0000-009 INSTRUCTION SERVICES	210.00	
		204-125-311-0000-010 INSTRUCTION SERVICES	210.00	
		204-125-311-0000-013 INSTRUCTION SERVICES	210.00	
		204-125-311-0000-014 INSTRUCTION SERVICES	210.00	
*	40335 03/11/2016	5292 STACY MCDONALD		119.45
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	119.45	
*	40337 03/11/2016	2522 STATE EDUCATION ASSISTANCE AUTHORITY		102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
	40338 03/11/2016	1238 SUNBELT ROOFING SERVICES INC		60,072.40
		500-253-520-0004-003 Bldg Fund Roof - Easterling	60,072.40	
	40339 03/11/2016	EMPLOYEE VENDOR		380.60
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	0.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	270.62	
		201-224-312-0000-008 IMPROVEMENT OF INSTR.	0.00	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	109.98	
	40340 03/11/2016	EMPLOYEE VENDOR		365.46
		311-224-332-0000-024 TRAVEL/REGISTRATION FEES	365.46	
	40341 03/11/2016	3643 TEACHERS PLACEMENT GROUP		1,239.89
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61	

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		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	260.87
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.14
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27
40342	03/11/2016	3643 TEACHERS PLACEMENT GROUP	1,239.89
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	260.87
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.14
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27
40343	03/11/2016	3643 TEACHERS PLACEMENT GROUP	1,239.89
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	260.87
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.14
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27
40344	03/11/2016	3643 TEACHERS PLACEMENT GROUP	1,655.24
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	323.61
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	260.87
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	329.14
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	326.27
		100-000-458-0015-000 15% TEACHERS PLACEMENT GROUP/VFT	415.35
40345	03/11/2016	6349 TERESA THOMPSON	165.00
		724-272-660-7785-024 FIELD TRIPS-OUT OF STATE	165.00
40346	03/11/2016	6354 TERRACON CONSULTANTS, INC.	1,498.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,498.00
40347	03/11/2016	EMPLOYEE VENDOR	128.52
		394-114-332-0000-008 TRAVEL/REGISTRATION FEES	128.52
40348	03/11/2016	4794 TIMOTHY LEIGHTON HEGLER	316.00
		702-272-660-7230-002 FOOTBALL	38.00
		702-272-660-7230-002 FOOTBALL	278.00
40349	03/11/2016	2600 TOWNSEND PRESS BOOK CENTER	118.33
		707-272-660-7280-007 LIBRARY	118.33
*	40352	03/11/2016 2550 T & T SPORTS	718.63
		702-272-660-7380-002 P.E. ACCT	718.63
40353	03/11/2016	5372 UNIFIED AV SYSTEMS	1,344.60
		100-113-445-0000-009 ELEM TECH & SOFTWARE SUPPLIES	1,344.60
*	40355	03/11/2016 5952 UNITED LASER	503.28
		100-114-410-0000-031 SUPPLIES	0.00
		100-114-445-0445-031 ALT (H-S) TECH SUPPLIES TECHNOLOGY	503.28

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40356	03/11/2016	2615 U.S. DEPT. OF EDUCATION		471.85
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	160.09	
		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	
40357	03/11/2016	2616 U.S. FOODS		753.95
		704-272-660-7407-004 SNACK ACCT	247.85	
		704-272-660-7407-004 SNACK ACCT	248.60	
		704-272-660-7407-004 SNACK ACCT	257.50	
40358	03/11/2016	2616 U.S. FOODS		742.00
		600-256-462-0000-002 COMMODITIES DISTRB CHR	63.60	
		600-256-462-0000-003 COMMODITIES DISTRB CHR	101.76	
		600-256-462-0000-004 COMMODITIES DISTRB CHR	89.04	
		600-256-462-0000-007 COMMODITIES DISTRB CHR	61.48	
		600-256-462-0000-008 COMMODITY CHARGES	63.60	
		600-256-462-0000-009 COMMODITY CHARGES	63.60	
		600-256-462-0000-010 COMMODITY CHARGES	55.12	
		600-256-462-0000-013 COMMODITY CHARGES	86.92	
		600-256-462-0000-014 COMMODITY CHARGES	31.80	
		600-256-462-0000-023 FOOD SERVICE COMMOD CHG	61.48	
		600-256-462-0000-024 FOOD SERVICE COMMOD CHG	63.60	
40359	03/11/2016	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	
*	40361	03/11/2016	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC	200.88
		100-254-410-0000-925 SUPPLIES OP/MAINT	200.88	
40362	03/11/2016	2652 WASHINGTON NATIONAL INSURANCE COMPANY		5,257.96
		100-000-457-0001-000 WASHINGTON NATIONAL	5,257.96	
40363	03/11/2016	5464 WHALEY FOODSERVICE, LLC		4,497.31
		600-256-410-0000-004 SUPPLIES	4,497.31	
40364	03/11/2016	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	
40365	03/11/2016	2677 WILLIAMSON PRINTING		2,146.50
		100-114-410-0000-002 SUPPLIES	1,881.90	

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		201-113-410-0000-010 SUPPLIES	264.60	
*	40367	03/11/2016 5122 XEROX CORP.		177.61
		100-233-325-0015-995 COPIER RENTAL	177.61	
	40368	03/18/2016 6386 AARON PHILLIPS		440.00
		702-272-660-7340-002 WRESTLING	100.00	
		702-272-660-7340-002 WRESTLING	340.00	
	40369	03/18/2016 4912 ACADEMIC THERAPY PUBLICATIONS		710.05
		204-123-410-0000-003 SUPPLIES	355.03	
		204-123-410-0000-004 SUPPLIES	355.02	
	40370	03/18/2016 2706 ACE H & F HARDWARE INC		971.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	37.38	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	102.06	
		100-254-410-0000-009 SUPPLIES OP/MAINT	36.58	
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.22	
		100-254-410-0000-995 SUPPLIES OP/MAINT	8.73	
		100-254-410-0000-995 SUPPLIES OP/MAINT	37.79	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	18.32	
		100-254-410-0995-910 SUPPLIES OP/MAINT SAPEC	24.60	
		100-254-410-0000-913 SUPPLIES OP/MAINT	16.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	124.17	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	46.20	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	11.86	
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	3.23	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	14.03	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	77.69	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	13.47	
		100-254-410-0023-910 SUPPLIES OP/MAINT BNE	0.83	
		600-256-410-0000-009 SUPPLIES	22.70	
		100-254-410-0000-913 SUPPLIES OP/MAINT	140.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.08	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	62.14	
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	35.39	
		100-254-410-0000-928 SUPPLIES OP/MAINT	4.21	
	40371	03/18/2016 1289 ADVANCE EDUCATION, INC		300.00
		100-112-640-0000-003 DUES & FEES	25.00	
		100-112-640-0000-013 PRIMARY DUES & FEES-SACS	25.00	
		100-112-640-0000-023 PRIM DUES & FEES	25.00	
		100-113-640-0000-004 DUES & FEES	25.00	

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		100-113-640-0000-007 DUES & FEES	25.00	
		100-113-640-0000-009 ELEM DUES & FEES	25.00	
		100-113-640-0000-010 DUES & FEES	25.00	
		100-114-640-0000-002 DUES & FEES	25.00	
		100-114-640-0000-008 HIGH SCH DUES & FEES	25.00	
		100-114-640-0000-024 HIGH SCHOOL DUES & FEES	25.00	
		100-115-640-0000-995 MEMBERSHIP DUES & FEES	25.00	
		100-232-640-0000-910 DUES & FEES	25.00	
40372	03/18/2016	1309 ALL STAR SPORTS		220.63
		702-272-660-7310-002 GIRLS SOCCER	220.63	
*	40374	03/18/2016 2736 ANDERSON BROS BANK		300.00
		724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	300.00	
40375	03/18/2016	1329 ANDREWS HIGH SCHOOL		478.65
		708-272-660-7200-008 BASKETBALL	478.65	
40376	03/18/2016	5343 ANDYMARK INC.		106.08
		795-272-660-7820-995 ROBOTICS EXPENDITURES	106.08	
*	40378	03/18/2016 1012 AT&T		246.40
		100-254-340-0000-995 COMMUNICATION	246.40	
40379	03/18/2016	1012 AT&T		1,227.53
		100-254-340-0000-008 COMMUNICATION	118.94	
		100-254-340-0000-009 COMMUNICATION	79.06	
		100-254-340-0000-010 COMMUNICATION	69.09	
		100-254-340-0000-013 COMMUNICATION	79.06	
		100-254-340-0000-014 COMMUNICATION	31.83	
		100-254-340-0000-031 COMMUNICATION	79.06	
		100-254-340-0000-910 COMMUNICATION	770.49	
40380	03/18/2016	1012 AT&T		1,294.63
		100-254-340-0000-023 COMMUNICATION	363.83	
		100-254-340-0000-024 COMMUNICATION	573.01	
		100-254-340-0000-907 COMMUNICATION	20.35	
		100-254-340-0000-910 COMMUNICATION	31.32	
		100-254-340-0000-928 COMMUNICATION	306.12	
40381	03/18/2016	1012 AT&T		1,277.59
		100-254-340-0000-002 COMMUNICATION	264.87	
		100-254-340-0000-003 COMMUNICATION	186.96	
		100-254-340-0000-003 COMMUNICATION	46.74	
		100-254-340-0000-004 COMMUNICATION	124.64	
		100-254-340-0000-007 COMMUNICATION	202.54	
		100-254-340-0000-012 COMMUNICATION	15.58	

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		100-254-340-0000-032 COMMUNICATION	15.58	
		100-254-340-0000-910 COMMUNICATION	296.03	
		100-254-340-0000-913 COMMUNICATION	31.16	
		100-254-340-0000-925 COMMUNICATION	15.58	
		600-256-340-0000-910 COMMUNICATIONS	77.91	
40382	03/18/2016	1012 AT&T		173.32
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	173.32	
40383	03/18/2016	1012 AT&T		203.50
		100-254-340-0000-008 COMMUNICATION	203.50	
*	40392	03/18/2016 1371 AUTOZONE, INC.		870.69
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	210.94	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	58.69	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	141.99	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	364.63	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	94.44	
40393	03/18/2016	1392 BARGAIN BUILDING MATERIALS		564.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.55	
		100-254-410-0000-024 SUPPLIES OP/MAINT	479.48	
		708-272-660-7650-008 SENIOR CLASS-04	73.22	
40394	03/18/2016	1022 BAXLEY HARDWARE, INC		783.80
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	86.67	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	58.31	
		100-254-410-0000-913 SUPPLIES OP/MAINT	22.66	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	14.65	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	4.95	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	36.14	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	6.01	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	9.01	
		100-254-410-0000-032 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.17	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	24.78	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	40.48	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	45.35	
		100-254-410-0000-913 SUPPLIES OP/MAINT	21.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.73	
		100-254-410-0000-995 SUPPLIES OP/MAINT	11.85	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	46.42	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.65	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	25.86	

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		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	35.49
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	12.01
		100-254-410-0023-910	SUPPLIES OP/MAINT BNE	31.27
		100-254-410-0000-913	SUPPLIES OP/MAINT	7.93
		100-254-410-0000-925	SUPPLIES OP/MAINT	41.06
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	9.01
40395	03/18/2016	5494	BI-LO, LLC	335.80
		100-113-410-0450-009	SUPPLIES	78.28
		600-256-410-0000-008	SUPPLIES	0.00
		600-256-460-0000-008	FOOD	40.35
		100-233-410-0000-008	SUPPLIES	26.67
		100-111-410-0000-013	SUPPLIES	14.26
		100-112-410-0000-013	SUPPLIES	14.26
		709-272-660-7110-009	MISCELLANEOUS	22.10
		100-233-410-0000-008	SUPPLIES	44.35
		600-256-410-0000-008	SUPPLIES	0.00
		600-256-460-0000-008	FOOD	14.51
		708-272-660-7360-008	CHEERLEADERS	48.75
		709-272-660-7110-009	MISCELLANEOUS	32.27
*	40398	03/18/2016	4933 BOOKSOURCE INC.	2,080.31
		201-113-410-0000-004	SUPPLIES	1,910.38
		201-113-410-0000-004	SUPPLIES	169.93
*	40400	03/18/2016	1447 BRIDGERS DRUG STORE	517.30
		204-137-410-0000-014	SUPPLIES	26.87
		204-121-410-0000-003	SUPPLIES	312.62
		100-121-410-0000-003	SUPPLIES	50.11
		204-121-410-0000-003	SUPPLIES	127.70
*	40402	03/18/2016	1448 BRIDGEWAY SOLUTIONS, INC.	130.30
		704-272-660-7280-004	LIBRARY	130.30
*	40404	03/18/2016	1488 CARROLL'S	181.14
		100-254-323-0000-925	REPAIRS & MAINTENANCE	0.00
		100-258-323-0010-002	SECURITY REPAIRS & MAINTENANCE	60.38
		100-258-323-0010-004	SECURITY REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	0.00
		100-258-323-0010-002	SECURITY REPAIRS & MAINTENANCE	0.00
		100-258-323-0010-004	SECURITY REPAIRS & MAINTENANCE	60.38
		100-254-323-0000-925	REPAIRS & MAINTENANCE	60.38
		100-258-323-0010-002	SECURITY REPAIRS & MAINTENANCE	0.00
		100-258-323-0010-004	SECURITY REPAIRS & MAINTENANCE	0.00

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40405	03/18/2016	2828 C C DICKSON CO.		5,692.73
		600-256-410-0000-010 SUPPLIES	2,321.40	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	3,371.33	
* 40407	03/18/2016	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-254-325-0000-009 RENTALS	171.82	
* 40409	03/18/2016	6355 CLASSROOM LIBRARY COMPANY		839.66
		852-113-420-0000-009 TEXTBOOKS	839.66	
* 40411	03/18/2016	1565 CONTROL MANAGEMENT, INC.		13,324.75
		600-256-345-1205-002 FY11-12 excs fds- CMI cool/freezer	1,388.24	
		600-256-345-1205-003 FY11-12 excs fds- CMI cool/freezer	1,165.30	
		600-256-345-1205-004 FY11-12 excs fds- CMI cool/freezer	2,821.70	
		600-256-345-1205-007 FY11-12 excs fds- CMI cool/freezer	1,130.49	
		600-256-345-1205-008 FY11-12 excs fds- CMI cool/freezer	1,042.22	
		600-256-345-1205-023 FY11-12 excs fds- CMI cool/freezer	3,119.66	
		600-256-345-1205-024 FY11-12 excs fds- CMI cool/freezer	1,301.80	
		600-256-345-1205-910 FY11-12 excs fds- CMI reno/insight	1,355.34	
40412	03/18/2016	6369 DALE B METZER		500.00
		702-272-660-7340-002 WRESTLING	250.00	
		702-272-660-7340-002 WRESTLING	250.00	
40413	03/18/2016	EMPLOYEE VENDOR		459.24
		795-272-660-7820-995 ROBOTICS EXPENDITURES	10.28	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	20.82	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	143.11	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	261.53	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	7.41	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	9.48	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	6.61	
40414	03/18/2016	EMPLOYEE VENDOR		489.29
		100-216-332-0000-995 TRAVEL	489.29	
* 40417	03/18/2016	1621 DELL		1,249.40
		204-121-445-0445-004 TECH & SWOFTWARE SUPPLIES TECHNOLOG	585.25	
		204-127-445-0445-004 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	500.00	
		968-223-445-0445-913 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	164.15	
* 40420	03/18/2016	5318 DOVE DATA PRODUCTS		876.96
		100-115-445-0445-995 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	876.96	
40421	03/18/2016	4826 DRAKE JOHNSON		257.79
		708-272-660-7200-008 BASKETBALL	257.79	
40422	03/18/2016	1672 EARL JEFFERSONE		128.40
		708-272-660-7200-008 BASKETBALL	128.40	

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*	40424	03/18/2016 1693 ELITE LIGHTING	440.07
		100-254-410-0000-010 SUPPLIES OP/MAINT	12.93
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.68
		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	15.93
		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	30.19
		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	81.86
		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	81.86
		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	89.10
	40425	03/18/2016 EMPLOYEE VENDOR	289.30
		204-214-332-0000-913 TRAVEL	289.30
	40426	03/18/2016 5054 ENCORE TECHNOLOGY GROUP, LLC	313.20
		100-254-445-0000-014 SUPPLIES-TECHNOLOGY	313.20
	40427	03/18/2016 1707 ESAU JOHNSON	102.30
		708-272-660-7200-008 BASKETBALL	102.30
	40428	03/18/2016 1709 ETA/HAND2MIND	1,869.35
		201-113-410-0000-004 SUPPLIES	1,421.06
		201-113-410-0000-004 SUPPLIES	364.42
		201-113-410-0000-004 SUPPLIES	83.87
*	40430	03/18/2016 6192 F. A. DAVIS COMP.	188.67
		100-115-410-0011-995 SUPPLIES	188.67
	40431	03/18/2016 5057 FAN CLOTH PRODUCTS LLC	844.00
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	844.00
	40432	03/18/2016 5093 FIRST TEAM SPORTS	2,515.39
		708-272-660-7200-008 BASKETBALL	775.44
		708-272-660-7360-008 CHEERLEADERS	41.03
		708-272-660-7240-008 FUND RAISER	71.28
		708-272-660-7240-008 FUND RAISER	59.53

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		708-272-660-7240-008 FUND RAISER	399.55	
		708-272-660-7200-008 BASKETBALL	1,090.80	
		708-272-660-7200-008 BASKETBALL	77.76	
40433	03/18/2016	1736 FOLLETT SCHOOL SOLUTIONS, INC		602.16
		709-272-660-7110-009 MISCELLANEOUS	2.16	
		852-113-420-0001-009 TEXTBOOKS	600.00	
40434	03/18/2016	1736 FOLLETT SCHOOL SOLUTIONS, INC		6,534.00
		100-113-345-1103-007 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-213-345-0000-009 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-222-345-0000-002 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-222-345-0000-003 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-222-345-0000-004 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-222-345-0000-008 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-222-345-0000-010 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-222-345-0000-013 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-222-345-0000-014 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-222-345-0000-023 TECHNOLOGY PURCHASED SERVICES	594.00	
		100-222-345-0000-024 TECHNOLOGY PURCHASED SERVICES	594.00	
40435	03/18/2016	1738 FOOD LION		938.70
		707-272-660-7175-007 CONCESSIONS	99.99	
		707-272-660-7215-007 EXTRA CURRICULAR	186.64	
		704-272-660-7080-004 PICTURE	124.80	
		703-272-660-7080-003 PICTURE ACCT.	94.09	
		201-188-410-0000-002 PARENTING SUPPLIES	276.85	
		704-272-660-7080-004 PICTURE	39.29	
		100-115-410-0002-002 SUPPLIES	62.87	
		100-115-410-0002-002 SUPPLIES	54.17	
40436	03/18/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
*	40439	03/18/2016	6339 GAUMARD	224.21
		100-115-410-0000-995 SUPPLIES	224.21	
40440	03/18/2016	4494 GBC ACCO BRANDS		229.00
		100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	229.00	
*	40444	03/18/2016	1812 HEINEMANN	5,395.50
		394-114-410-0001-008 SUPPLIES	5,395.50	
40445	03/18/2016	3992 HERALD OFFICE SYSTEMS		1,051.53
		100-223-323-0015-030 COPIER	94.55	
		100-233-323-0015-002 COPIER MAINT. AGREEMENT	49.14	
		100-264-410-0000-910 SUPPLIES	322.92	

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		100-115-445-0000-995 TECHNOLOGY SUPPLIES	187.92	
		100-233-323-0015-995 COPIER COST	191.53	
		100-233-325-0015-995 COPIER RENTAL	205.47	
40446	03/18/2016	3097 HOBART SERVICE		643.81
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	449.40	
		600-256-410-0000-009 SUPPLIES	194.41	
40447	03/18/2016	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
*	40449	03/18/2016 1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		893.83
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-002 SUPPLIES	62.59	
		600-256-410-0000-003 SUPPLIES	62.59	
		600-256-410-0000-004 SUPPLIES	62.59	
		600-256-410-0000-007 SUPPLIES	62.59	
		600-256-410-0000-008 SUPPLIES	62.59	
		600-256-410-0000-009 SUPPLIES	62.59	
		600-256-410-0000-010 SUPPLIES	62.59	
		600-256-410-0000-013 SUPPLIES	62.59	
		600-256-410-0000-014 SUPPLIES	62.59	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	62.59	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	62.59	
		600-256-410-0000-910 SUPPLIES	62.54	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	142.80	
40450	03/18/2016	4010 INTERSTATE TRANSPORTATION		1,290.99
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	1,290.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
40451	03/18/2016	6120 INTERSTATE CAPITAL CORP.		5,160.00
		204-161-311-0000-004 INSTRUCTION SERVICES	2,460.00	
		204-161-311-0000-004 INSTRUCTION SERVICES	2,700.00	
40452	03/18/2016	4947 JAG-NATIONAL CENTER		3,850.00
		702-272-660-7825-002 EXPENSES - JAG	1,847.00	
		862-224-332-0000-002 JAG IMPV INST TRAVEL	2,003.00	
*	40455	03/18/2016 EMPLOYEE VENDOR		298.06
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	298.06	
*	40457	03/18/2016 EMPLOYEE VENDOR		526.61
		100-211-332-0000-913 TRAVEL	526.61	
40458	03/18/2016	3166 JOHNSTONE SUPPLY		1,187.00
		100-254-410-0000-007 SUPPLIES OP/MAINT	96.98	

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		100-254-410-0000-995 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-995 SUPPLIES OP/MAINT	119.21	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	117.42	
		100-254-410-0000-024 SUPPLIES OP/MAINT	59.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.95	
		600-256-410-0000-004 SUPPLIES	116.00	
		600-256-410-0000-010 SUPPLIES	18.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.20	
		600-256-410-0000-013 SUPPLIES	473.69	
40459	03/18/2016	1934 JONES SCHOOL SUPPLY CO.		753.79
		709-272-660-7200-009 BASKETBALL	207.16	
		709-272-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	105.80	
		100-113-410-0000-007 SUPPLIES	440.83	
40460	03/18/2016	6370 JOSH DUPLESSIS		440.00
		702-272-660-7340-002 WRESTLING	100.00	
		702-272-660-7340-002 WRESTLING	340.00	
40461	03/18/2016	1861 J SQUARED MCR, LLC		3,600.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	3,600.00	
*	40463	03/18/2016 5461 KEVIN MARTIN		185.60
		708-272-660-7200-008 BASKETBALL	92.80	
		708-272-660-7200-008 BASKETBALL	92.80	
40464	03/18/2016	EMPLOYEE VENDOR		119.88
		100-266-332-0000-913 TRAVEL	119.88	
*	40467	03/18/2016 2014 LAKESHORE LEARNING MATERIALS		3,448.45
		201-112-410-0000-013 PRIMARY SUPPLIES	2,487.94	
		201-112-410-0000-013 PRIMARY SUPPLIES	960.51	
40468	03/18/2016	EMPLOYEE VENDOR		385.56
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	0.00	
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	128.52	
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	0.00	
		311-224-332-0000-008 TRAVEL/REGISTRATION FEES	257.04	
40469	03/18/2016	4054 LAMBERT BENEFITS & SERVICES		1,076.84
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	33.56	
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	1,043.28	
40470	03/18/2016	3215 LAND'S END BUSINESS OUTFITTERS		441.32
		709-272-660-7240-009 FUND RAISER EXP	441.32	

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*	40472	03/18/2016	4062 LDH SPORTS & MORE LLC	1,244.16
			100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	0.00
			100-255-410-0000-002 SUPPLIES	410.23
			100-255-410-0000-008 SUPPLIES	414.72
			100-255-410-0000-024 SUPPLIES	419.21
	40473	03/18/2016	3223 LAZEL	109.95
			204-127-345-0000-010 TECHNOLOGY SOFTWARE	109.95
	40474	03/18/2016	EMPLOYEE VENDOR	805.76
			100-252-332-0000-910 TRAVEL	719.20
			100-252-332-0000-910 TRAVEL	86.56
*	40476	03/18/2016	2052 LINDA MOOK	1,600.00
			201-224-312-0000-003 IMPROVEMENT OF INSTRUCTION	1,600.00
	40477	03/18/2016	3244 LOWES REHABILITATION SERVICES	27,910.51
			204-214-313-0000-913 CONTRACT SERVICES	0.00
			968-126-313-0000-004 SPEECH SERVICES	6,275.68
			968-126-313-0000-007 SPEECH SERVICES	6,275.68
			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	0.00
			968-126-313-0000-009 SPEECH SERVICES	4,888.54
			968-126-313-0000-010 SPEECH SERVICES	4,882.28
			204-214-313-0000-913 CONTRACT SERVICES	5,588.33
			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
*	40479	03/18/2016	2095 MARION COUNTY CLERK OF COURT	1,125.63
			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	420.00
	40480	03/18/2016	2099 MARION COUNTY SUPPLY, INC.	1,088.50
			100-254-410-0004-910 SUPPLIES OP/MAINT MIS	15.61
			100-254-410-0023-910 SUPPLIES OP/MAINT BNE	15.50
			600-256-323-0000-007 REPAIRS & MAINTENANCE	99.25
			100-254-410-0000-925 SUPPLIES OP/MAINT	389.09
			100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	13.99

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		100-254-410-0000-925	SUPPLIES OP/MAINT	8.10
		100-254-410-0000-995	SUPPLIES OP/MAINT	36.78
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	23.36
		100-254-410-0024-910	SUPPLIES OP/MAINT CBH	72.67
		100-254-410-0000-925	SUPPLIES OP/MAINT	49.14
		100-115-410-0540-995	SUPPLIES	1.61
		100-254-410-0000-913	SUPPLIES OP/MAINT	53.03
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	18.79
		100-254-410-0008-910	SUPPLIES OP/MAINT MuHS	39.58
		100-254-410-0000-995	SUPPLIES OP/MAINT	11.29
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	9.72
		100-254-410-0000-925	SUPPLIES OP/MAINT	255.67
		100-254-410-0000-925	SUPPLIES OP/MAINT	-24.68
40481	03/18/2016	4099	MARION PAINT AND WALLCOVERING	388.58
		100-254-410-0003-910	SUPPLIES OP/MAINT EPS	129.52
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	129.53
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	129.53
*	40483	03/18/2016	6378 MATTIE HERIOT	200.00
		724-272-660-7785-024	FIELD TRIPS-OUT OF STATE	200.00
*	40485	03/18/2016	EMPLOYEE VENDOR	148.42
		100-115-410-7851-995	SUPPLIES	28.04
		100-115-410-7851-995	SUPPLIES	37.69
		100-115-410-7851-995	SUPPLIES	11.13
		100-115-410-7851-995	SUPPLIES	13.10
		100-115-410-7851-995	SUPPLIES	58.46
40486	03/18/2016		EMPLOYEE VENDOR	305.04
		708-272-660-7200-008	BASKETBALL	211.14
		100-233-332-0000-008	TRAVEL	93.90
*	40488	03/18/2016	EMPLOYEE VENDOR	441.67
		100-115-410-0000-995	SUPPLIES	248.34
		100-115-410-0011-995	SUPPLIES	193.33
*	40492	03/18/2016	3323 MULLINS HARDWARE CO	436.09
		100-254-410-0007-910	SUPPLIES OP/MAINT JMS	12.51
		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	1.84
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0002-910	SUPPLIES OP/MAINT MAHS	25.25
		100-254-410-0004-910	SUPPLIES OP/MAINT MIS	0.00
		100-254-410-0000-995	SUPPLIES OP/MAINT	16.50

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		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	15.13	
		600-256-410-0000-009 SUPPLIES	9.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.27	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	34.31	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	75.92	
		100-254-410-0009-910 SUPPLIES OP/MAINT PMS	22.22	
		100-254-410-0010-910 SUPPLIES OP/MAINT MES	9.03	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	111.07	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	9.67	
		100-254-410-0013-910 SUPPLIES OP/MAINT NMP	3.07	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.50	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	56.51	
		100-254-410-0000-009 SUPPLIES OP/MAINT	9.80	
40493	03/18/2016	2180 MUSICAL DEPOT		762.37
		702-272-660-7109-002 BAND BOOSTER CLUB	762.37	
40494	03/18/2016	5300 MUSIC & ARTS		729.58
		707-272-660-7215-007 EXTRA CURRICULAR	356.40	
		100-271-323-7108-007 REPAIRS & MAINTENANCE	373.18	
40495	03/18/2016	3339 NAPA AUTO PARTS		1,328.15
		100-115-410-7861-995 SUPPLIES	344.52	
		100-115-410-0540-995 SUPPLIES	90.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.89	
		100-254-410-0000-022 SUPPLIES VEHICLE OP/MAINT	184.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	108.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	197.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	205.72	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	2.71	
		100-254-410-0004-910 SUPPLIES OP/MAINT MIS	24.27	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	41.12	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	41.11	
		100-254-410-0002-910 SUPPLIES OP/MAINT MAHS	5.41	
		100-254-410-0008-910 SUPPLIES OP/MAINT MuHS	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	23.74	

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		600-256-410-0000-007 SUPPLIES	0.00	
		100-254-410-0007-910 SUPPLIES OP/MAINT JMS	0.00	
		600-256-410-0000-007 SUPPLIES	12.95	
*	40497 03/18/2016	6374 NECOLE ELLISON		140.00
		708-272-660-7060-008 ADMINISTRATION-PEPSI	140.00	
40498	03/18/2016	3362 OFFICE DEPOT		719.10
		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	
		204-223-410-0000-913 SUPPLIES	149.06	
		204-223-445-0445-913 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	0.00	
		204-223-410-0000-913 SUPPLIES	29.14	
		204-223-445-0445-913 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	134.65	
40499	03/18/2016	3375 PALMETTO GLASS, INC		102.82
		100-254-410-0000-024 SUPPLIES OP/MAINT	102.82	
40500	03/18/2016	2237 PALMETTO MEDICAL CARE, LLC		375.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	125.00	
		100-255-690-0001-008 BUS DRIVER PHYSICALS	125.00	
		100-255-690-0001-024 BUS DRIVER PHYSICALS	125.00	
40501	03/18/2016	6134 PALMETTO OCC. THERAPY, LLC		10,987.50
		204-215-313-0000-003 CONTRACT SERVICES OT	6,600.00	
		204-215-313-0000-007 CONTRACT SERVICES OT	825.00	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	1,162.50	
		204-215-313-0000-013 CONTRACT SERVICES	1,143.75	
		204-215-313-0000-014 CONTRACT SERVICES	656.25	
		204-215-313-0000-023 CONTRACT SERVICES	600.00	
40502	03/18/2016	5134 PALMETTO STATE PEST CONTROL		2,258.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	1,613.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	10.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	17.50	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	17.50	

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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
100-254-323-0000-013		REPAIRS & MAINTENANCE	40.00
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
* 40504	03/18/2016	EMPLOYEE VENDOR	116.45
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	12.94
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	22.15
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	81.36
40505	03/18/2016	EMPLOYEE VENDOR	118.48
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	118.48
40506	03/18/2016	2253 PDC COMMUNICATIONS	154.44
		100-254-323-0000-008 REPAIRS & MAINTENANCE	154.44
* 40508	03/18/2016	2272 PEPSI BOTTLING VENTURES	312.00
		600-256-460-0000-002 FOOD	312.00
40509	03/18/2016	5349 PERFORMANT RECOVERY, INC.	150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00
40510	03/18/2016	2278 PIGGLY WIGGLY #154	140.60
		100-115-410-7896-995 SUPPLIES	34.55

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		100-115-410-7896-995 SUPPLIES	5.05	
		100-115-410-7896-995 SUPPLIES	101.00	
*	40512	03/18/2016 3407 PITNEY BOWES (PURCHASE POWER)		301.50
		100-233-410-0000-007 SUPPLIES	0.00	
		100-233-410-0040-007 POSTAGE	301.50	
	40513	03/18/2016 3407 PITNEY BOWES (PURCHASE POWER)		503.50
		100-233-410-0040-002 POSTAGE	503.50	
	40514	03/18/2016 4188 PITNEY BOWES INC		581.04
		100-254-325-0000-910 RENTALS	581.04	
*	40516	03/18/2016 6358 PSUG EVENTS		658.00
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	329.00	
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	329.00	
	40517	03/18/2016 1193 QUILL CORP.		1,605.92
		100-112-410-0000-023 SUPPLIES	816.60	
		100-112-410-0000-023 SUPPLIES	80.12	
		100-112-410-0000-023 SUPPLIES	-80.12	
		100-112-410-0000-023 SUPPLIES	-51.40	
		100-112-410-0000-023 SUPPLIES	64.64	
		817-113-410-0000-007 SUPPLIES	131.70	
		817-113-445-0445-007 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	527.80	
		817-113-410-0000-007 SUPPLIES	116.58	
	40518	03/18/2016 EMPLOYEE VENDOR		109.53
		100-145-332-0000-024 TRAVEL	109.53	
*	40522	03/18/2016 2383 SC DEPT OF REVENUE		2,155.04
		100-113-410-0000-009 SUPPLIES	13.78	
		100-113-410-0002-007 SUPPLIES	36.00	
		100-115-410-0540-995 SUPPLIES	3.60	
		100-115-410-7862-995 SUPPLIES	18.18	
		100-115-410-7881-995 SUPPLIES	70.32	
		100-213-410-0000-007 SUPPLIES	16.49	
		100-213-410-0000-024 SUPPLIES	26.34	
		100-216-410-0000-995 SUPPLIES	34.10	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	39.60	
		100-266-410-0000-910 SUPPLIES	104.77	
		100-271-323-7108-007 REPAIRS & MAINTENANCE	12.80	
		100-271-410-7200-007 SUPPLIES	90.00	
		201-113-410-0000-004 SUPPLIES	172.79	
		201-113-410-0000-010 SUPPLIES	19.60	
		201-114-445-0000-002 TECHNOLOGY SUPPLIES	11.97	

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		204-127-410-0000-013 SUPPLIES	10.57	
		204-127-410-0000-014 SUPPLIES	0.94	
		207-115-410-0003-995 SUPPLIES	130.68	
		326-113-410-0000-009 SUPPLIES / MATERIALS	208.93	
		702-272-660-7200-002 BASKETBALL	87.20	
		702-272-660-7310-002 GIRLS SOCCER	24.18	
		702-272-660-7940-002 DRAMA	6.24	
		704-272-660-7401-004 PTO	77.68	
		704-272-660-7790-004 STUDENT STORE	31.79	
		707-272-660-7240-007 FUND RAISER T-SHIRTS	278.80	
		707-272-660-7380-007 P. E. UNIFORMS	39.70	
		708-272-660-7200-008 BASKETBALL	19.44	
		708-272-660-7405-008 SCIENCE CLUB	4.65	
		724-272-660-7230-024 AHTLETICS-FOOTBALL-VARSITY	87.92	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	59.61	
		937-113-410-0000-010 SUPPLIES / MATERIALS	166.38	
		600-256-670-0000-002 SALES TAX	28.23	
		600-256-670-0000-003 SALES TAX	18.87	
		600-256-670-0000-004 SALES TAX	7.56	
		600-256-670-0000-007 SALES TAX	26.27	
		600-256-670-0000-008 SALES TAX-ADULT MEALS	32.48	
		600-256-670-0000-009 SALES TAX-ADULT MEALS	37.24	
		600-256-670-0000-010 SALES TAX-ADULT MEALS	11.87	
		600-256-670-0000-013 SALES TAX-ADULT MEALS	20.72	
		600-256-670-0000-014 SALES TAX-ADULT MEALS	19.99	
		600-256-670-0000-023 FOOD SERVICE SALES TAX	8.40	
		600-256-670-0000-024 FOOD SERVICE SALES TAX	38.36	
40523	03/18/2016	5250 SC DHHS		6,757.86
		970-000-499-0000-000 LIABILITY	6,757.86	
40524	03/18/2016	4299 SC HIGH SCHOOL LEAGUE		668.50
		708-272-660-7200-008 BASKETBALL	453.50	
		708-272-660-7200-008 BASKETBALL	215.00	
40525	03/18/2016	2440 SCHOLASTIC BOOK FAIRS		6,526.71
		703-272-660-7280-003 LIBRARY	6,526.71	
40526	03/18/2016	2445 SCHOOL HEALTH CORP.		514.05
		100-213-410-0000-024 SUPPLIES	514.05	
40527	03/18/2016	2448 SCHOOL NURSE SUPPLY, INC.		302.68
		100-213-410-0000-013 SUPPLIES	302.68	
*	40529	03/18/2016	EMPLOYEE VENDOR	415.00
		309-221-410-0000-910 SUPPLIES	415.00	

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40530	03/18/2016	6387 SCOTT HARMON		426.00
		702-272-660-7340-002 WRESTLING	93.00	
		702-272-660-7340-002 WRESTLING	333.00	
* 40532	03/18/2016	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	
40533	03/18/2016	2377 SDE-OFFICE OF TRANSPORTATION		181.48
		100-255-323-0000-002 REPAIRS & MAINTENANCE	61.56	
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	0.00	
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	54.30	
		100-255-323-0000-024 PUPIL TRANSP BUS REPAIRS	65.62	
* 40535	03/18/2016	5706 SENN BROTHERS PRODUCE		5,874.00
		600-256-460-4860-003 FOOD-GRANT EPS	3,876.00	
		600-256-460-4860-004 FOOD-GRANT MIS	976.00	
		600-256-460-4860-023 FOOD-GRANT BNE	1,022.00	
40536	03/18/2016	3557 SEVEN OAKS DOORS & HARDWARE INC.		372.39
		100-254-410-0000-002 SUPPLIES OP/MAINT	183.07	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	189.32	
40537	03/18/2016	5470 SHINDIGZ		506.95
		702-272-660-7017-002 CLASS OF 2017	53.40	
		702-272-660-7017-002 CLASS OF 2017	453.55	
40538	03/18/2016	2495 SHOWBOARD, INC.		1,732.10
		707-272-660-7405-007 SCIENCE CLUB	1,482.60	
		817-113-410-0000-007 SUPPLIES	249.50	
40539	03/18/2016	2498 SIMPLEX GRINNELL LP		1,671.83
		100-254-323-0020-995 MISC. CONTRACTS	400.00	
		100-254-323-0000-913 REPAIRS & MAINTENANCE	443.51	
		100-258-323-0010-913 SECURITY REPAIRS & MAINTENANCE	200.00	
		100-258-323-0010-007 SECURITY REPAIRS & MAINTENANCE	628.32	
40540	03/18/2016	3573 SMITH STRAW SERVICE: C/O KINN SMITH		259.20
		100-254-410-0000-009 SUPPLIES OP/MAINT	259.20	
40541	03/18/2016	5749 SOLIANT HEALTH, INC.		2,080.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	174.00	
		204-124-311-0000-004 INSTRUCTION SERVICES	174.00	
		204-124-311-0000-007 INSTRUCTION SERVICES	174.00	
		204-124-311-0000-009 INSTRUCTION SERVICES	174.00	
		204-124-311-0000-013 INSTRUCTION SERVICES	174.00	
		204-124-311-0000-014 INSTRUCTION SERVICES	174.00	

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		204-125-311-0000-003 INSTRUCTION SERVICES	174.00	
		204-125-311-0000-007 INSTRUCTION SERVICES	174.00	
		204-125-311-0000-009 INSTRUCTION SERVICES	174.00	
		204-125-311-0000-010 INSTRUCTION SERVICES	174.00	
		204-125-311-0000-013 INSTRUCTION SERVICES	174.00	
		204-125-311-0000-014 INSTRUCTION SERVICES	166.00	
40542	03/18/2016	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	
*	40544	03/18/2016 2522 STATE EDUCATION ASSISTANCE AUTHORITY		102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
40545	03/18/2016	4913 STUMPS		764.07
		100-233-410-0000-009 SUPPLIES	351.68	
		702-272-660-7017-002 CLASS OF 2017	412.39	
40546	03/18/2016	1238 SUNBELT ROOFING SERVICES INC		1,133.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	960.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	173.00	
*	40548	03/18/2016 EMPLOYEE VENDOR		1,392.99
		100-255-332-0000-910 TRAVEL	1,392.99	
40549	03/18/2016	EMPLOYEE VENDOR		124.20
		311-224-332-2000-004 TRAVEL/REGISTRATION FEES	124.20	
40550	03/18/2016	6366 TRAFFIC SAFETY STORE		367.47
		704-272-660-7401-004 PTO	367.47	
*	40552	03/18/2016 3707 UNIFIRST CORPORATION		5,596.12
		100-254-325-0000-910 RENTALS	130.00	
		100-254-325-0001-010 UNIFORMS	55.38	
		100-254-325-0001-910 UNIFORMS	55.37	
		100-254-325-0001-925 UNIFORMS	283.65	
		100-254-325-0001-003 UNIFORMS	267.10	
		100-254-325-0000-003 RENTALS	166.80	
		100-254-325-0001-007 UNIFORMS	215.00	
		100-254-325-0000-007 RENTALS	293.00	
		100-254-325-0001-002 UNIFORMS	267.10	

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100-254-325-0000-002		RENTALS	259.50	
100-254-325-0000-004		RENTALS	254.00	
100-254-325-0001-004		UNIFORMS	163.31	
100-254-325-0000-023		RENTALS	235.65	
100-254-325-0001-023		UNIFORMS	166.47	
600-256-325-0001-023		UNIFORMS	17.37	
100-254-325-0000-024		RENTALS	177.05	
100-254-325-0001-024		UNIFORMS	69.95	
600-256-325-0001-024		UNIFORMS	201.67	
600-256-325-0001-002		UNIFORMS	82.98	
600-256-325-0001-003		UNIFORMS	100.20	
600-256-325-0001-004		UNIFORMS	42.40	
600-256-325-0001-007		UNIFORMS	79.32	
600-256-325-0001-008		UNIFORMS	73.36	
600-256-325-0001-009		UNIFORMS	79.32	
600-256-325-0001-010		UNIFORMS	75.29	
600-256-325-0001-013		UNIFORMS	73.40	
600-256-325-0001-014		UNIFORMS	73.44	
600-256-325-0001-023		UNIFORMS	73.40	
600-256-325-0001-024		UNIFORMS	91.75	
100-254-325-0000-008		RENTALS	138.44	
100-254-325-0001-008		UNIFORMS	125.12	
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	81.60	
100-254-325-0000-014		RENTALS	75.40	
100-254-325-0001-014		UNIFORMS	0.00	
100-254-325-0001-031		UNIFORMS	41.68	
100-254-325-0000-031		RENTALS	94.20	
100-254-325-0001-925		UNIFORMS	323.77	
100-254-325-0001-995		UNIFORMS	131.20	
*	40554	03/18/2016	2615 U.S. DEPT. OF EDUCATION	507.33
			100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	195.57
			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
	40555	03/18/2016	2616 U.S. FOODS	1,956.05
			100-115-410-7896-995 SUPPLIES	507.55

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-115-410-7896-995	SUPPLIES	-191.55
		100-115-410-7896-995	SUPPLIES	118.54
		795-272-660-7896-995	FOOD SERVICE EXPEDITURES	1,063.71
		100-115-410-7896-995	SUPPLIES	457.80
40556	03/18/2016	2616	U.S. FOODS	109,062.14
		713-272-660-7730-013	STUDENT ACTIVITY-MISC	339.00
		600-256-460-4860-023	FOOD-GRANT BNE	64.22
		100-147-410-0460-003	SNACKS	138.61
		100-147-410-0460-003	SNACKS	149.28
		100-147-410-0460-003	SNACKS	156.29
		100-147-410-0460-003	SNACKS	51.60
		600-256-410-0000-002	SUPPLIES	995.40
		600-256-410-0000-003	SUPPLIES	948.74
		600-256-410-0000-004	SUPPLIES	891.71
		600-256-410-0000-007	SUPPLIES	647.37
		600-256-410-0000-008	SUPPLIES	318.97
		600-256-410-0000-009	SUPPLIES	1,190.06
		600-256-410-0000-010	SUPPLIES	513.79
		600-256-410-0000-013	SUPPLIES	617.49
		600-256-410-0000-014	SUPPLIES	304.82
		600-256-410-0000-023	FOOD SERVICE SUPPLIES	469.93
		600-256-410-0000-024	FOOD SERVICE SUPPLIES	725.66
		600-256-460-0000-002	FOOD	12,608.88
		600-256-460-0000-003	FOOD	14,321.73
		600-256-460-0000-004	FOOD	9,751.52
		600-256-460-0000-007	FOOD	7,033.73
		600-256-460-0000-008	FOOD	5,127.41
		600-256-460-0000-009	FOOD	14,029.82
		600-256-460-0000-010	FOOD	7,028.20
		600-256-460-0000-013	FOOD	9,647.98
		600-256-460-0000-014	FOOD	1,866.11
		600-256-460-0000-023	FOOD SERVICE FOOD	9,492.50
		600-256-460-0000-024	FOOD SERVICE FOOD	9,631.32
*	40558	03/18/2016	2635 VISA	13,800.59
		311-224-332-2000-910	TRAVEL	95.00
		100-264-395-0000-910	SLED BACKGROUND CHECKS	78.00
		702-272-660-7230-002	FOOTBALL	527.92
		100-115-410-0002-002	SUPPLIES	102.14
		821-212-445-0000-008	TECHNOLOGY SUPPLIES	199.01
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	747.23
		201-224-332-0000-013	TRAVEL/REGISTRATION FEES	626.22
		201-221-332-0000-910	TRAVEL	636.21

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		201-221-332-0000-910 TRAVEL		636.21
		311-224-410-2000-910 SUPPLIES / MATERIALS		135.47
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES		205.88
		702-272-660-7550-002 BETA CLUB		1,684.92
		702-272-660-7550-002 BETA CLUB		-159.78
		100-231-332-0000-910 TRAVEL		591.20
		100-232-332-0000-910 TRAVEL		295.60
		100-231-332-0000-910 TRAVEL		595.19
		100-231-332-0000-910 TRAVEL		595.19
		100-231-332-0000-910 TRAVEL		440.79
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY		250.70
		100-255-410-0000-910 SUPPLIES		129.59
		100-115-332-0000-995 TRAVEL		140.72
		100-232-415-0000-910 SUPPLIES		78.66
		708-272-660-7230-008 FOOTBALL		154.56
		100-232-415-0000-910 SUPPLIES		90.75
		311-224-332-2000-910 TRAVEL		95.49
		702-272-660-7060-002 PEPSI		65.92
		311-224-410-0000-910 STAFF DEVELOPMENT SUPPLIES		42.03
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES		250.00
		709-272-660-7050-009 LANCE		63.18
		100-115-410-0000-995 SUPPLIES		14.18
		207-115-410-0001-995 INTERGRATION ROBOTS LAB BOX		3,000.00
		702-272-660-7230-002 FOOTBALL		920.55
		709-272-660-7240-009 FUND RAISER EXP		203.85
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES		140.12
		600-256-410-1200-002 EXCESS FUNDS- MISC SUPPLIES		0.00
		600-256-410-1200-003 EXCESS FUNDS- MISC SUPPLIES		0.00
		600-256-410-1200-004 EXCESS FUNDS- MISC SUPPLIES		0.00
		600-256-410-1200-007 EXCESS FUNDS- MISC SUPPLIES		0.00
		600-256-410-1200-008 EXCESS FUNDS- MISC SUPPLIES		10.80
		600-256-410-1200-009 EXCESS FUNDS- MISC SUPPLIES		10.80
		600-256-410-1200-010 EXCESS FUNDS- MISC SUPPLIES		0.00
		600-256-410-1200-013 EXCESS FUNDS- MISC SUPPLIES		0.00
		600-256-410-1200-014 EXCESS FUNDS- MISC SUPPLIES		0.00
		600-256-410-1200-023 EXCESS FUNDS- MISC SUPPLIES		0.00
		600-256-410-1200-024 EXCESS FUNDS- MISC SUPPLIES		10.80
		100-232-332-0000-910 TRAVEL		95.49
*	40560	03/18/2016	2645 WALTER LOVE	118.50
			708-272-660-7200-008 BASKETBALL	118.50
	40561	03/18/2016	5996 WEX BANK	1,278.75

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		100-254-470-0045-925 GASOLINE	177.39	
		100-254-470-0045-925 GASOLINE	90.24	
		100-254-470-0045-925 GASOLINE	35.50	
		100-254-470-0045-022 GASOLINE	256.75	
		100-254-470-0045-022 GASOLINE	167.11	
		100-254-470-0045-022 GASOLINE	94.49	
		100-254-470-0045-022 GASOLINE	260.66	
		100-254-470-0045-022 GASOLINE	60.65	
		100-254-470-0045-925 GASOLINE	31.49	
		100-254-470-0045-925 GASOLINE	-0.53	
		100-254-470-0045-925 GASOLINE	30.00	
		100-254-470-0045-925 GASOLINE	75.00	
*	40563 03/18/2016	4383 WHALEY PARTS & SUPPLY		1,514.47
		600-256-410-0000-002 SUPPLIES	323.20	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		600-256-410-0000-003 SUPPLIES	1,072.03	
		600-256-410-0000-002 SUPPLIES	119.24	
		600-256-410-0000-003 SUPPLIES	0.00	
	40564 03/18/2016	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	
	40565 03/18/2016	2677 WILLIAMSON PRINTING		362.44
		100-232-410-0000-910 SUPPLIES	362.44	
*	40567 03/18/2016	3755 WOODWIND & BRASSWIND		102.62
		309-113-323-0011-009 REPAIRS & MAINTENANCE	102.62	
*	40569 03/24/2016	5334 ABC SUNOCO		951.62
		100-254-470-0045-022 GASOLINE	143.21	
		100-254-470-0045-022 GASOLINE	149.00	
		100-254-470-0045-022 GASOLINE	73.28	
		100-254-470-0045-022 GASOLINE	96.42	
		100-254-470-0045-022 GASOLINE	53.64	
		100-254-470-0045-022 GASOLINE	96.00	
		100-254-470-0045-022 GASOLINE	70.00	
		100-254-470-0045-022 GASOLINE	107.00	
		100-254-470-0045-022 GASOLINE	149.01	
		100-254-470-0045-022 GASOLINE	14.06	
	40570 03/24/2016	4912 ACADEMIC THERAPY PUBLICATIONS		182.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		204-122-410-0000-003 SUPPLIES	137.62	
		204-127-410-0000-003 SUPPLIES	44.98	
*	40573 03/24/2016	EMPLOYEE VENDOR		185.62
		100-145-332-0000-002 TRAVEL	0.00	
		100-233-332-0000-002 TRAVEL	185.62	
	40574 03/24/2016	EMPLOYEE VENDOR		115.13
		204-223-332-0000-913 TRAVEL	115.13	
	40575 03/24/2016	4748 AMAZON.COM		2,842.34
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	1,295.97	
		100-252-545-0000-910 TECHNOLOGY EQUIPMENT	0.00	
		100-231-445-0000-910 TECH & SOFTWARE SUPPLIES	431.99	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	431.99	
		100-252-545-0000-910 TECHNOLOGY EQUIPMENT	0.00	
		100-252-445-0000-910 TECHNOLOGY SUPPLIES	27.45	
		100-252-545-0000-910 TECHNOLOGY EQUIPMENT	0.00	
		100-233-445-0000-010 SCH ADM DATA PROCESSING SUPPLIES	39.75	
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	76.88	
		100-222-445-0445-008 EDU MEDIA DATA PROCESSING SUPPLIES	106.32	
		100-232-445-0000-910 TECHNOLOGY SUPPLIES	431.99	
	40576 03/24/2016	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY		311.25
		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	31.25	
		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	
*	40578 03/24/2016	EMPLOYEE VENDOR		263.58
		100-211-332-0000-913 TRAVEL	3.89	
		204-214-332-0000-004 TRAVEL	4.31	
		204-214-332-0000-007 TRAVEL	4.34	
		204-214-332-0000-010 PSYCHOLOGIST TRAVEL	101.46	
		204-214-332-0000-013 PSYCHOLOGIST TRAVEL	123.15	
		204-214-332-0000-014 PSYCHOLOGIST TRAVEL	0.27	
		204-214-332-0000-023 PSYCHOLOGIST TRAVEL	21.28	
		204-214-332-0000-031 TRAVEL	4.88	
	40579 03/24/2016	6320 APH FOR THE BLIND, INC		559.00
		204-124-410-0000-003 SUPPLIES	559.00	
*	40582 03/24/2016	2760 AURELIUS CRIBB		125.00

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	702-272-660-7180-002	BASEBALL	35.00	
	702-272-660-7180-002	BASEBALL	35.00	
	702-272-660-7200-002	BASKETBALL	0.00	
	702-272-660-7310-002	GIRLS SOCCER	20.00	
	702-272-660-7311-002	BOYS SOCCER	35.00	
40583	03/24/2016	1371 AUTOZONE, INC.		8,752.93
	100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	1,251.71	
	100-254-410-0000-024	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT	555.65	
	100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	1,132.95	
	100-254-410-0000-925	SUPPLIES OP/MAINT	92.91	
	100-254-410-0000-925	SUPPLIES OP/MAINT	77.46	
	100-254-410-0000-925	SUPPLIES OP/MAINT	894.15	
	100-254-410-0000-004	SUPPLIES OP/MAINT	17.65	
	100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	242.46	
	100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT	419.94	
	100-254-410-0000-925	SUPPLIES OP/MAINT	161.37	
	100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	639.24	
	100-254-410-0000-925	SUPPLIES OP/MAINT	437.65	
	100-254-410-0000-925	SUPPLIES OP/MAINT	575.15	
	100-254-410-0000-925	SUPPLIES OP/MAINT	252.27	
	100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	784.73	
	100-254-410-0000-925	SUPPLIES OP/MAINT	147.07	
	100-254-410-0000-022	SUPPLIES VEHICLE OP/MAINT	804.55	
	100-254-410-0000-925	SUPPLIES OP/MAINT	266.02	
40584	03/24/2016	2774 BARRYS OUTDOOR POWER EQUIPMENT		697.16
	100-254-410-0000-007	SUPPLIES OP/MAINT	646.92	
	100-254-323-0000-008	REPAIRS & MAINTENANCE	50.24	
*	40586	03/24/2016	5494 BI-LO, LLC	117.22
	709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	58.80	
	709-272-660-7110-009	MISCELLANEOUS	13.57	
	600-256-410-0000-008	SUPPLIES	0.00	
	600-256-460-0000-008	FOOD	10.61	
	709-272-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	34.24	
40587	03/24/2016	1025 BOYKIN & DAVIS, LLC		5,501.52
	100-231-319-0000-910	LEGAL SERVICES	5,501.52	
*	40589	03/24/2016	5321 BRAX FUNDRAISING	770.04
	708-272-660-7690-008	SENIOR CLASS 2005	770.04	
*	40591	03/24/2016	1447 BRIDGERS DRUG STORE	574.86

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		204-161-410-0000-014 SUPPLIES	181.83
		600-256-460-0000-008 FOOD	142.56
		204-121-410-0000-008 SUPPLIES	150.25
		204-122-410-0000-003 SUPPLIES	100.22
*	40594 03/24/2016	4750 CANNADY AGENCY, INC.	236.65
		100-000-455-0019-000 CANNADY AGENCY	86.65
		100-000-457-0074-000 TSA CANNADY	150.00
*	40597 03/24/2016	6385 CAROLINAS HOSPITAL SYSTEM	360.00
		100-216-311-0000-995 PURCHASE SERVICES	360.00
	40598 03/24/2016	1488 CARROLL'S	148.44
		100-254-323-0000-913 REPAIRS & MAINTENANCE	148.44
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
*	40601 03/24/2016	2860 CEC	230.00
		204-223-640-0000-913 DUES	230.00
	40602 03/24/2016	1039 CITY OF MARION	84,313.00
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	37,876.00
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	46,437.00
	40603 03/24/2016	4764 CONNIE M. FORD	415.00
		724-272-660-7661-024 CLASS OF 2017	415.00
	40604 03/24/2016	2893 CONVERGED NETWORKS. LLC	79,481.17
		963-266-545-9545-002 Technology Equipment	11,437.34
		963-266-545-9545-003 Technology Equipment	11,087.63
		963-266-545-9545-004 Technology Equipment	7,646.09
		963-266-545-9545-007 Technology Equipment	9,021.11
		963-266-545-9545-008 Technology Equipment	7,526.87
		963-266-545-9545-009 Technology Equipment	8,067.34
		963-266-545-9545-010 Technology Equipment	8,472.69
		963-266-545-9545-013 Technology Equipment	4,379.41
		963-266-545-9545-023 Technology Equipment	4,498.63
		963-266-545-9545-024 Technology Equipment	7,344.06
*	40606 03/24/2016	1052 CYNTHIA V. BROWN	391.26
		100-231-332-0000-910 TRAVEL	391.26
	40607 03/24/2016	EMPLOYEE VENDOR	218.05
		100-232-332-0000-910 TRAVEL	111.96
		100-232-410-0000-910 SUPPLIES	106.09
	40608 03/24/2016	EMPLOYEE VENDOR	194.23
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	19.07
		724-272-660-7200-024 ATHLETICS-BASKETBALL-VARSITY	175.16

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40609	03/24/2016	2918 DAVE GATENBY		163.60
		702-272-660-7180-002 BASEBALL	79.30	
		702-272-660-7180-002 BASEBALL	84.30	
* 40612	03/24/2016	1621 DELL		1,116.55
		204-121-445-0000-002 TECHNOLOGY SUPPLIES	41.91	
		204-127-445-0000-002 TECHNOLOGY SUPPLIES	200.00	
		600-256-410-0000-003 SUPPLIES	0.00	
		600-256-410-0000-008 SUPPLIES	0.00	
		600-256-410-0000-009 SUPPLIES	0.00	
		600-256-410-0000-010 SUPPLIES	0.00	
		600-256-410-0000-014 SUPPLIES	0.00	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	0.00	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	0.00	
		600-256-445-0445-003 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	124.95	
		600-256-445-0445-008 DATA PROCESSING SUPPLIES TECHNOLOGY	124.95	
		600-256-445-0445-009 DATA PROCESSING SUPPLIES TECHNOLOGY	124.95	
		600-256-445-0445-010 DATA PROCESSING SUPPLIES TECHNOLOGY	124.95	
		600-256-445-0445-014 TECHNOLOGY & SOFTWARE SUPPLIES TECH	124.95	
		600-256-445-0445-023 FOOD SERVICE TECH/SOFT TECHNOLOGY S	124.94	
		600-256-445-0445-024 FOOD SERVICE TECH/SOFT TECHNOLOGY S	124.95	
40613	03/24/2016	1649 DONALD PEE		400.00
		702-272-660-7017-002 CLASS OF 2017	400.00	
* 40615	03/24/2016	2969 DSCS HOLDING LLC		3,456.78
		100-252-325-0000-910 FISCAL SERVICE RENTAL	398.56	
		100-223-316-0000-910 STUDENT RECORDS	1,501.31	
		100-223-316-0000-910 STUDENT RECORDS	1,556.91	
* 40618	03/24/2016	1069 E & L RENTALS & HARDWARE		342.96
		100-254-325-0000-925 RENTALS	342.96	
40619	03/24/2016	EMPLOYEE VENDOR		103.49
		723-272-660-7110-023 ADMIN- MISC- GENERAL	103.49	
* 40621	03/24/2016	1728 FLINN SCIENTIFIC, INC		615.93
		207-115-410-0001-024 INTERGRATION ROBOTS LAB BOX	615.93	
40622	03/24/2016	6154 FRANK PEES, CHAP. 13 COLUMBUS		224.50
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	224.50	
40623	03/24/2016	4494 GBC ACCO BRANDS		271.08
		100-111-410-0000-013 SUPPLIES	135.54	
		100-112-410-0000-013 SUPPLIES	135.54	
40624	03/24/2016	1761 GENE SUPRANO		149.00

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		702-272-660-7260-002 SOFTBALL	74.50	
		702-272-660-7260-002 SOFTBALL	74.50	
40625	03/24/2016	1767 GERARD WALKER		106.30
		702-272-660-7180-002 BASEBALL	106.30	
40626	03/24/2016	5964 GLOBAL INDUSTRIAL.COM		1,765.58
		207-115-410-5411-995 SUPP-megatronic equip	1,765.58	
40627	03/24/2016	1106 GRICE'S CATERING / INTERIOR DESIGN		200.00
		100-231-410-0000-910 SUPPLIES	0.00	
		100-231-490-0000-910 BOARD REFRESHMENTS	200.00	
*	40630	03/24/2016 3992 HERALD OFFICE SYSTEMS		700.17
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.58	
		100-231-323-0000-910 MCB CONTRACTED REP.	0.00	
		100-231-410-0000-910 SUPPLIES	95.04	
		100-231-323-0000-910 MCB CONTRACTED REP.	375.60	
		100-231-410-0000-910 SUPPLIES	0.00	
		100-231-410-0000-910 SUPPLIES	177.95	
40631	03/24/2016	1114 HORACE MANN INSURANCE CO.		3,702.67
		100-000-456-0001-000 H/M EMPLOYEE DED LIFE INS	1,220.73	
		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	
40632	03/24/2016	4397 HORRY COUNTY FAMILY COURT		145.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	145.38	
40633	03/24/2016	4006 HYMAN PAPER COMPANY		2,174.18
		600-256-410-0000-007 SUPPLIES	58.30	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	402.01	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	114.89	
		600-256-410-0000-013 SUPPLIES	175.63	
		600-256-410-0000-010 SUPPLIES	251.90	
		600-256-410-0000-009 SUPPLIES	281.82	
		600-256-410-0000-008 SUPPLIES	125.26	
		600-256-410-0000-002 SUPPLIES	187.36	
		600-256-410-0000-003 SUPPLIES	367.53	
		600-256-410-0000-004 SUPPLIES	209.48	
40634	03/24/2016	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		116.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	116.28	
*	40638	03/24/2016 6132 JLC THERAPY SERVICES, LLC		2,610.00
		204-215-313-0000-004 CONTRACT SERVICES OT	2,610.00	
*	40640	03/24/2016 3165 JOHNNY DEW		120.90

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		702-272-660-7180-002 BASEBALL	60.00	
		724-272-660-7180-024 ATHLETICS-BASEBALL-BOYS	60.90	
40641	03/24/2016	3166 JOHNSTONE SUPPLY		413.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.14	
		100-254-410-0003-910 SUPPLIES OP/MAINT EPS	20.43	
		100-254-410-0024-910 SUPPLIES OP/MAINT CBH	0.00	
		600-256-410-0000-014 SUPPLIES	319.76	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	48.17	
*	40643	03/24/2016 1934 JONES SCHOOL SUPPLY CO.		136.73
		723-272-660-7800-023 CANTEEN	136.73	
*	40646	03/24/2016 6060 KANAWHA INSURANCE CO.		278.42
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	212.02	
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	66.40	
*	40651	03/24/2016 5744 KELLY SERVICES, INC.		57,493.15
		100-111-311-0120-003 SUBSTITUTES	157.20	
		100-111-311-0120-003 SUBSTITUTES	230.61	
		100-111-311-0120-023 SUBSTITUTES	314.40	
		100-112-311-0120-003 SUBSTITUTES	34.06	
		100-112-311-0120-003 SUBSTITUTES	157.20	
		100-112-311-0120-003 SUBSTITUTES	78.65	
		100-112-311-0120-004 SUBSTITUTES	51.91	
		100-112-311-0120-013 SUBSTITUTES	235.90	
		100-113-311-0120-004 SUBSTITUTES	419.99	
		100-113-311-0120-007 SUBSTITUTES	431.80	
		100-113-311-0120-009 SUBSTITUTES	2,259.04	
		100-113-311-0120-010 SUBSTITUTES	79.44	
		100-113-311-0120-023 SUBSTITUTES	275.28	
		100-113-311-0120-031 SUBSTITUTES	393.25	
		100-113-311-0120-031 SUBSTITUTES	157.30	
		100-114-311-0120-002 SUBSTITUTES	911.77	
		100-114-311-0120-008 SUBSTITUTES	736.45	
		100-114-311-0120-024 SUBSTITUTES	78.65	
		100-114-311-0120-031 SUBSTITUTES	78.65	
		100-115-311-0120-002 SUBSTITUTES	210.78	
		100-115-311-0120-995 SUBSTITUTES	157.30	
		100-121-311-0120-013 SUBSTITUTES	298.78	
		100-122-311-0120-008 SUBSTITUTES	325.52	
		100-127-311-0120-002 SUBSTITUTES	78.65	
		100-127-311-0120-023 SUBSTITUTES	314.60	
		100-147-311-0120-003 SUBSTITUTES	39.33	
		100-147-311-0120-014 SUBSTITUTES	39.33	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-161-311-0120-003		SUBSTITUTES	273.53
100-213-311-0120-008		SUBSTITUTES	253.40
100-222-311-0120-003		SUBSTITUTES	68.12
100-222-311-0120-010		SUBSTITUTES	195.56
100-222-311-0120-013		SUBSTITUTES	419.20
100-233-311-0120-014		SUBSTITUTES	78.60
100-254-311-0120-008		SUBSTITUTES	411.84
100-254-311-0120-013		SUBSTITUTES	1,047.62
100-254-311-0120-024		SUBSTITUTES	221.73
201-112-311-0120-013		Substitutes (Kelly Services)	1,571.56
201-112-311-0120-023		Substitutes (Kelly Services)	314.60
201-113-311-0120-007		Substitutes (Kelly Services)	117.98
201-114-311-0120-008		Substitutes (Kelly Services)	185.90
251-114-311-0120-031		SUBSTITUTES	314.60
267-111-311-0120-003		Substitutes (Kelly services)	78.65
267-111-311-0120-013		Substitutes (Kelly services)	78.65
267-113-311-0120-010		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	306.60
600-256-311-0120-007		SUBSTITUTES	761.07
600-256-311-0120-009		SUBSTITUTES	246.39
600-256-311-0120-013		SUBSTITUTES	492.78
600-256-311-0120-023		SUBSTITUTES	131.41
100-111-311-0120-003		SUBSTITUTES	157.20
100-111-311-0120-003		SUBSTITUTES	314.40
100-111-311-0120-013		SUBSTITUTES	157.30
100-111-311-0120-023		SUBSTITUTES	314.40
100-112-311-0120-003		SUBSTITUTES	64.66
100-112-311-0120-003		SUBSTITUTES	235.95
100-112-311-0120-003		SUBSTITUTES	157.20
100-112-311-0120-004		SUBSTITUTES	130.56
100-112-311-0120-013		SUBSTITUTES	665.86
100-112-311-0120-023		SUBSTITUTES	196.62
100-113-311-0120-004		SUBSTITUTES	572.00
100-113-311-0120-007		SUBSTITUTES	865.15
100-113-311-0120-009		SUBSTITUTES	1,412.13
100-113-311-0120-023		SUBSTITUTES	432.58
100-113-311-0120-024		SUBSTITUTES	117.98
100-113-311-0120-031		SUBSTITUTES	314.60
100-114-311-0120-002		SUBSTITUTES	1,410.32
100-114-311-0120-008		SUBSTITUTES	1,154.73
100-114-311-0120-024		SUBSTITUTES	1,140.16
100-114-311-0120-031		SUBSTITUTES	157.25

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-115-311-0120-995		SUBSTITUTES	39.33
100-121-311-0120-007		SUBSTITUTES	78.60
100-121-311-0120-013		SUBSTITUTES	332.00
100-127-311-0120-004		SUBSTITUTES	39.30
100-127-311-0120-008		SUBSTITUTES	157.30
100-127-311-0120-023		SUBSTITUTES	157.30
100-147-311-0120-003		SUBSTITUTES	393.05
100-147-311-0120-014		SUBSTITUTES	228.83
100-161-311-0120-003		SUBSTITUTES	314.40
100-161-311-0120-007		SUBSTITUTES	76.82
100-213-311-0120-008		SUBSTITUTES	70.74
100-222-311-0120-013		SUBSTITUTES	167.68
100-222-311-0120-013		SUBSTITUTES	39.33
100-254-311-0120-003		SUBSTITUTES	87.60
100-254-311-0120-004		SUBSTITUTES	87.60
100-254-311-0120-007		SUBSTITUTES	199.68
100-254-311-0120-008		SUBSTITUTES	318.24
100-254-311-0120-013		SUBSTITUTES	1,066.76
100-254-311-0120-024		SUBSTITUTES	84.24
201-112-311-0120-013		Substitutes (Kelly Services)	1,178.67
201-113-311-0120-010		Substitutes (Kelly Services)	476.64
201-114-311-0120-002		Substitutes (Kelly Services)	372.09
204-161-311-0000-007		INSTRUCTION SERVICES	330.12
267-113-311-0120-004		Substitutes (Kelly services)	78.65
267-113-311-0120-010		Substitutes (Kelly services)	78.65
600-256-311-0120-002		SUBSTITUTES	306.60
600-256-311-0120-003		SUBSTITUTES	164.26
600-256-311-0120-004		SUBSTITUTES	971.87
600-256-311-0120-007		SUBSTITUTES	325.78
600-256-311-0120-008		SUBSTITUTES	246.39
600-256-311-0120-013		SUBSTITUTES	246.39
600-256-311-0120-023		SUBSTITUTES	82.13
100-111-311-0120-003		SUBSTITUTES	196.50
100-111-311-0120-003		SUBSTITUTES	825.53
100-111-311-0120-013		SUBSTITUTES	39.33
100-111-311-0120-023		SUBSTITUTES	393.00
100-112-311-0120-003		SUBSTITUTES	196.50
100-112-311-0120-003		SUBSTITUTES	314.56
100-112-311-0120-004		SUBSTITUTES	222.58
100-112-311-0120-010		SUBSTITUTES	78.65
100-112-311-0120-013		SUBSTITUTES	78.65
100-112-311-0120-023		SUBSTITUTES	157.30

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-113-311-0120-004		SUBSTITUTES	721.23
100-113-311-0120-007		SUBSTITUTES	432.58
100-113-311-0120-009		SUBSTITUTES	1,480.05
100-113-311-0120-010		SUBSTITUTES	117.98
100-113-311-0120-023		SUBSTITUTES	393.25
100-113-311-0120-031		SUBSTITUTES	314.60
100-113-311-0120-031		SUBSTITUTES	78.65
100-114-311-0120-002		SUBSTITUTES	1,519.53
100-114-311-0120-008		SUBSTITUTES	668.54
100-114-311-0120-024		SUBSTITUTES	683.14
100-114-311-0120-031		SUBSTITUTES	78.65
100-115-311-0120-002		SUBSTITUTES	132.13
100-115-311-0120-008		SUBSTITUTES	157.30
100-115-311-0120-995		SUBSTITUTES	314.60
100-121-311-0120-002		SUBSTITUTES	157.30
100-121-311-0120-013		SUBSTITUTES	414.06
100-122-311-0120-007		SUBSTITUTES	77.76
100-147-311-0120-003		SUBSTITUTES	117.95
100-147-311-0120-014		SUBSTITUTES	350.42
100-147-311-0120-014		SUBSTITUTES	78.65
100-147-311-0120-023		SUBSTITUTES	78.65
100-161-311-0120-003		SUBSTITUTES	146.72
100-222-311-0120-004		SUBSTITUTES	78.65
100-222-311-0120-013		SUBSTITUTES	39.33
100-222-311-0120-013		SUBSTITUTES	207.71
100-254-311-0120-008		SUBSTITUTES	535.35
100-254-311-0120-010		SUBSTITUTES	180.68
100-254-311-0120-013		SUBSTITUTES	1,272.48
100-254-311-0120-910		SUBSTITUTES	87.60
201-111-311-0120-003		Substitutes (Kelly Services)	235.95
201-112-311-0120-004		Substitutes (Kelly Services)	78.65
201-112-311-0120-013		Substitutes (Kelly Services)	1,964.45
201-113-311-0120-007		Substitutes (Kelly Services)	157.30
201-113-311-0120-009		Substitutes (Kelly Services)	78.65
201-113-311-0120-010		Substitutes (Kelly Services)	397.20
201-113-311-0120-010		Substitutes (Kelly Services)	158.88
201-114-311-0120-008		Substitutes (Kelly Services)	78.65
201-224-311-0120-910		SUBSTITUTES	2,556.19
203-127-311-0000-008		INSTRUCTION SERVICES	78.65
204-161-311-0000-007		INSTRUCTION SERVICES	235.80
251-114-311-0120-031		SUBSTITUTES	707.85
600-256-311-0120-002		SUBSTITUTES	383.25

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-311-0120-003	SUBSTITUTES	487.30
		600-256-311-0120-004	SUBSTITUTES	383.25
		600-256-311-0120-007	SUBSTITUTES	473.60
		600-256-311-0120-009	SUBSTITUTES	76.65
		600-256-311-0120-010	SUBSTITUTES	153.30
		600-256-311-0120-013	SUBSTITUTES	328.52
		600-256-311-0120-024	SUBSTITUTES	98.55
40652	03/24/2016	EMPLOYEE VENDOR		282.36
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	25.00
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	127.44
		201-224-312-0000-008	IMPROVEMENT OF INSTR.	0.00
		201-224-332-0000-008	TRAVEL/REGISTRATION FEES	0.00
		311-224-332-0000-008	TRAVEL/REGISTRATION FEES	129.92
40653	03/24/2016	4054 LAMBERT BENEFITS & SERVICES		1,043.28
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	1,043.28
40654	03/24/2016	4064 LEGALSHIELD		1,290.85
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	1,261.95
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	28.90
40655	03/24/2016	2052 LINDA MOOK		1,600.00
		201-224-312-0006-910	IMPROVEMENT OF INSTR.	800.00
		201-224-312-0000-003	IMPROVEMENT OF INSTRUCTION	800.00
40656	03/24/2016	6400 MABIALA GAEL		118.60
		702-272-660-7230-002	FOOTBALL	118.60
40657	03/24/2016	2095 MARION COUNTY CLERK OF COURT		1,125.63
		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	420.00
40658	03/24/2016	4099 MARION PAINT AND WALLCOVERING		189.99
		702-272-660-7940-002	DRAMA	189.99
*	40660	03/24/2016	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
*	40663	03/24/2016	EMPLOYEE VENDOR	119.88
		311-224-332-2000-910	TRAVEL	119.88
40664	03/24/2016	2145 METLIFE		2,740.01
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	1,698.98
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	1,041.03

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
40665	03/24/2016	EMPLOYEE VENDOR		170.00
		795-272-660-7851-995 AUTO BODY EXPENDITURES	60.00	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	90.00	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	20.00	
* 40667	03/24/2016	EMPLOYEE VENDOR		167.10
		708-272-660-7230-008 FOOTBALL	167.10	
40668	03/24/2016	5661 MIXED BAG DESIGNS		6,181.01
		703-272-660-7240-003 FUND RAISER	6,181.01	
40669	03/24/2016	3315 MOLLY'S FLORIST		119.88
		710-272-660-7090-010 ADMINISTRATION-SHUNSHINE	54.00	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	56.16	
		724-272-660-7101-024 WARRIOR PRIDE EXPENDITURE	9.72	
40670	03/24/2016	EMPLOYEE VENDOR		536.92
		723-272-660-7110-023 ADMIN- MISC- GENERAL	149.87	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	4.29	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	36.00	
		723-272-660-7110-023 ADMIN- MISC- GENERAL	23.02	
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	175.22	
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	2.58	
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	4.23	
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	1.08	
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	6.48	
		201-188-410-0000-023 TITLE I PAR/FAM/LIT SUPPLIES	134.15	
40671	03/24/2016	1163 MORNING NEWS		192.40
		100-222-440-0000-023 LIB/MEDIA PERIODICALS	192.40	
40672	03/24/2016	5406 MOTIVATED PRINT & DESIGN		624.60
		100-115-410-7835-995 SUPPLIES	69.00	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	300.00	
		100-115-410-7835-995 SUPPLIES	255.60	
		795-272-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	0.00	
* 40674	03/24/2016	EMPLOYEE VENDOR		103.68
		311-224-332-2000-009 TRAVEL/REGISTRATION FEES	103.68	
40675	03/24/2016	3342 NATIONAL BETA CLUB		390.00
		724-272-660-7785-024 FIELD TRIPS-OUT OF STATE	75.00	
		724-272-660-7550-024 BETA CLUB	315.00	
40676	03/24/2016	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		2,339.69
		100-000-455-0018-000 NATIONAL TEACHERS	2,339.69	
40677	03/24/2016	3362 OFFICE DEPOT		2,712.63
		100-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	92.10	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-114-445-0000-002 TECHNOLOGY SUPPLIES	0.00	
		201-114-445-0445-002 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	1,080.00	
		100-113-445-0445-024 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	567.10	
		100-114-445-0445-024 TECHNOLOGY SUPPLIES TECHNOLOGY SUPP	567.18	
		600-256-410-0000-002 SUPPLIES	36.93	
		600-256-410-0000-003 SUPPLIES	54.15	
		600-256-410-0000-004 SUPPLIES	54.15	
		600-256-410-0000-007 SUPPLIES	54.15	
		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	9.87	
		600-256-410-0000-023 FOOD SERVICE SUPPLIES	22.18	
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	27.10	
40678	03/24/2016	6282 OGLERETTE D. WHITE		114.48
		100-231-332-0000-910 TRAVEL	114.48	
40679	03/24/2016	6133 PALMETTO DEVEL. SERV., LLC		5,025.00
		204-215-313-0000-003 CONTRACT SERVICES OT	3,468.75	
		204-215-313-0000-004 CONTRACT SERVICES OT	300.00	
		204-215-313-0000-008 CONTRACT SERVICES	562.50	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	93.75	
		204-215-313-0000-013 CONTRACT SERVICES	225.00	
		204-215-313-0000-014 CONTRACT SERVICES	225.00	
		204-215-313-0000-023 CONTRACT SERVICES	150.00	
*	40682	03/24/2016 EMPLOYEE VENDOR		111.45
		267-224-332-0001-910 TRAVEL/REGISTRATION FEES	93.31	
		100-264-332-0000-910 TRAVEL	18.14	
*	40684	03/24/2016 5349 PERFORMANT RECOVERY, INC.		150.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	150.00	
*	40687	03/24/2016 3431 QUALITY CLEANERS		217.08
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-009 RENTALS	67.61	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
		100-254-325-0000-013 RENTALS	4.75	
40688	03/24/2016	1193 QUILL CORP.		2,605.71
		100-233-445-0445-008 SCH ADM DATA PROCESSING SUPPLIES TE	275.38	
		100-263-410-0000-910 SUP/POSTAGE	237.59	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
		100-114-445-0445-008 TECHNOLOGY AND SOFTWARE SUPPLIES TE	138.61
		968-223-410-0000-913 SUPPLIES	11.92
		968-223-410-0000-913 SUPPLIES	97.44
		100-233-410-0000-003 SUPPLIES	195.13
		100-233-410-0000-003 SUPPLIES	82.42
		817-113-410-0000-007 SUPPLIES	42.75
		817-113-410-0000-007 SUPPLIES	152.37
		817-113-410-0000-007 SUPPLIES	167.05
		100-113-410-0000-009 SUPPLIES	279.13
		100-113-410-0000-009 SUPPLIES	568.94
		100-113-410-0000-009 SUPPLIES	6.88
		100-114-410-0000-008 SUPPLIES	233.06
		100-114-410-0000-008 SUPPLIES	45.33
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	61.62
		600-256-410-0000-024 FOOD SERVICE SUPPLIES	10.09
40689	03/24/2016	3442 RANDY TYNER	118.60
		702-272-660-7311-002 BOYS SOCCER	118.60
*	40698	03/24/2016 3490 SCE&G	2,271.59
		100-254-470-0015-012 ENERGY GAS METER	24.43
		100-254-470-0015-925 ENERGY GAS METER	281.02
		100-254-470-0015-003 ENERGY GAS METER	216.83
		100-254-470-0015-004 ENERGY GAS METER	170.51
		100-254-470-0015-995 ENERGY GAS METER	68.17
		100-254-470-0015-995 ENERGY GAS METER	196.32
		100-254-470-0015-002 ENERGY GAS METER	110.42
		100-254-470-0015-007 ENERGY GAS METER	348.11
		100-254-470-0015-032 ENERGY GAS METER	24.43
		100-254-470-0015-913 ENERGY GAS METER	831.35
40699	03/24/2016	2440 SCHOLASTIC BOOK FAIRS	2,970.56
		723-272-660-7280-023 LIBRARY	2,970.56
40700	03/24/2016	2440 SCHOLASTIC BOOK FAIRS	3,064.46
		710-272-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	3,064.46
40701	03/24/2016	1231 SC RETIREMENT SYSTEM	162.26
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	162.26
40702	03/24/2016	3546 SCSBA	1,290.00
		100-231-332-0000-910 TRAVEL	1,160.00
		100-231-640-0000-910 DUES & FEES	0.00
		100-231-332-0000-910 TRAVEL	130.00
		100-231-640-0000-910 DUES & FEES	0.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
40703	03/24/2016	2398 S.C.S.B.I.T.		55,085.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	55,085.00	
40704	03/24/2016	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	
40705	03/24/2016	2379 SDE-STATE TEXTBOOK OFFICE		4,343.13
		100-114-410-0000-002 SUPPLIES	2,573.33	
		100-113-410-0000-024 SUPPLIES	496.90	
		100-114-410-0000-024 SUPPLIES	496.90	
		724-272-660-7120-024 LOST TEXT BOOKS	776.00	
40706	03/24/2016	5706 SENN BROTHERS PRODUCE		5,392.60
		600-256-460-4860-023 FOOD-GRANT BNE	1,470.60	
		600-256-460-4860-004 FOOD-GRANT MIS	3,880.00	
		600-256-460-4860-004 FOOD-GRANT MIS	-280.00	
		600-256-460-4860-004 FOOD-GRANT MIS	322.00	
*	40709	03/24/2016	5470 SHINDIGZ	111.15
		708-272-660-7405-008 SCIENCE CLUB	111.15	
40710	03/24/2016	1225 SMITH'S FLOWERS BY LUCY		218.00
		708-272-660-7240-008 FUND RAISER	218.00	
40711	03/24/2016	5749 SOLIANT HEALTH, INC.		2,360.00
		204-124-311-0000-003 INSTRUCTIONAL SERVICES	197.00	
		204-124-311-0000-004 INSTRUCTION SERVICES	197.00	
		204-124-311-0000-007 INSTRUCTION SERVICES	197.00	
		204-124-311-0000-009 INSTRUCTION SERVICES	197.00	
		204-124-311-0000-013 INSTRUCTION SERVICES	197.00	
		204-124-311-0000-014 INSTRUCTION SERVICES	197.00	
		204-125-311-0000-003 INSTRUCTION SERVICES	197.00	
		204-125-311-0000-007 INSTRUCTION SERVICES	197.00	
		204-125-311-0000-009 INSTRUCTION SERVICES	196.00	
		204-125-311-0000-010 INSTRUCTION SERVICES	196.00	
		204-125-311-0000-013 INSTRUCTION SERVICES	196.00	
		204-125-311-0000-014 INSTRUCTION SERVICES	196.00	
*	40713	03/24/2016	2522 STATE EDUCATION ASSISTANCE AUTHORITY	102.76
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	102.76	
*	40715	03/24/2016	4913 STUMPS	216.86
		724-272-660-7661-024 CLASS OF 2017	216.86	
*	40717	03/24/2016	6277 SUPPLYWORKS	2,281.22
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,085.66	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-995 SUPPLIES OP/MAINT	621.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	574.56	
40718	03/24/2016	EMPLOYEE VENDOR		125.28
		100-264-332-0000-910 TRAVEL	125.28	
40719	03/24/2016	EMPLOYEE VENDOR		119.28
		100-254-332-0000-910 TRAVEL	119.28	
*	40723	03/24/2016 2598 TOSHIBA BUSINESS SOLUTION		239.40
		100-113-410-0000-009 SUPPLIES	239.40	
40724	03/24/2016	EMPLOYEE VENDOR		397.09
		100-115-410-0011-995 SUPPLIES	122.57	
		100-115-410-0011-995 SUPPLIES	102.64	
		100-115-410-0011-995 SUPPLIES	171.88	
40725	03/24/2016	1254 TRITEK FIRE & SECURITY, LLC		362.00
		100-258-329-0000-023 SECURITY MONITORING	362.00	
40726	03/24/2016	6362 TWO LITTLE HANDS PRODUCTIONS		329.98
		204-125-410-0000-010 SUPPLIES	29.98	
		204-125-410-0000-014 SUPPLIES	300.00	
*	40728	03/24/2016 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	
40729	03/24/2016	4364 USI		312.66
		100-113-410-0000-023 SUPPLIES	312.66	
40730	03/24/2016	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	
40731	03/24/2016	2630 VERIZON WIRELESS		4,663.41
		100-254-340-0000-002 COMMUNICATION	219.85	
		100-254-340-0000-003 COMMUNICATION	63.16	
		100-254-340-0000-004 COMMUNICATION	76.73	
		100-254-340-0000-007 COMMUNICATION	143.24	
		100-254-340-0000-008 COMMUNICATION	232.91	
		100-254-340-0000-009 COMMUNICATION	137.93	
		100-254-340-0000-010 COMMUNICATION	58.20	
		100-254-340-0000-013 COMMUNICATION	76.73	
		100-254-340-0000-014 COMMUNICATION	0.00	

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		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	173.82	
		100-254-340-0000-910 COMMUNICATION	2,074.72	
		100-254-340-0000-925 COMMUNICATION	566.79	
		100-254-340-0000-995 COMMUNICATION	76.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	94.48	
		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	53.02	
		100-255-410-0000-910 SUPPLIES	40.49	
		600-256-340-0000-910 COMMUNICATIONS	59.85	
40732	03/24/2016	EMPLOYEE VENDOR		719.27
		100-145-332-0000-004 TRAVEL	719.27	
40733	03/24/2016	5086 WEBER AND ASSOCIATES, INC.		530.35
		100-115-311-0000-995 OTHER PURCHASED SERVICES	530.35	
40734	03/24/2016	2656 WEBSTER MANOR		160.00
		100-233-410-0000-008 SUPPLIES	160.00	
40735	03/24/2016	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	
*	40737	03/24/2016 3757 WORLD'S FINEST CHOCOLATE, INC.		848.38
		707-272-660-7550-007 BETA CLUB	848.38	
		TOTAL NUMBER OF CHECKS:	431	1,570,429.39
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>1,570,429.39</u></u>