

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
150609	11/07/2014	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
150610	11/07/2014	098125 South Carolina Money Plus		399.99
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	349.99	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	50.00	
*	150612	11/07/2014 404783 Wells Fargo Bank, NA		475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	
150613	11/06/2014	EMPLOYEE VENDOR		198.58
		101-266-332-0000-71 DP TRAVEL	198.58	
150614	11/06/2014	400124 Airport High School		300.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	300.00	
150615	11/06/2014	405255 Alert K9 of the Carolinas		840.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
150616	11/06/2014	403804 American Reading Company, Inc.		6,882.00
		237-112-410-0000-34 PRIMARY SUPPLIES	5,050.00	
		202-113-410-0000-34 ELEM SUPPLIES	1,832.00	
150617	11/06/2014	010385 American Time & Signal Company		870.64
		155-254-410-0010-53 SUPPLIES	870.64	
150618	11/06/2014	010915 Amtec - American Municipal		900.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	900.00	
150619	11/06/2014	012800 Apple Computer, Inc.		1,358.64
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	1,273.32	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	85.32	
150620	11/06/2014	403324 Atlantic Coastal Supply, Inc.		5,265.02
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,373.55	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	614.52	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	104.91	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	283.66	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	2,097.36	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	138.04	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	73.37	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	579.61	
150621	11/06/2014	EMPLOYEE VENDOR		352.80
		716-271-660-1275-16 GOLF EXPENSE	352.80	
*	150626	11/06/2014 404062 B & K Pro Audio, LLC		800.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	800.00	
150627	11/06/2014	EMPLOYEE VENDOR		315.90
		101-254-340-0000-60 O/M COMMUNICATION	238.21	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	77.69	
150628	11/06/2014	078600 Blick Art Materials		400.88

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	101-112-410-0000-41	PRIMARY SUPPLIES		400.88
150629	11/06/2014	060600 Borden Dairy Company		9,543.97
	600-256-460-0006-33	FOOD FOOD MILK		119.63
	600-256-460-0006-34	FOOD FOOD MILK		107.84
	600-256-460-0006-40	FOOD FOOD MILK		107.84
	600-256-460-0006-41	FOOD FOOD MILK		263.41
	600-256-460-0006-10	FOOD FOOD MILK		194.01
	600-256-460-0006-43	FOOD FOOD MILK		143.50
	600-256-460-0006-22	FOOD FOOD MILK		145.10
	600-256-460-0006-19	FOOD FOOD MILK		120.25
	600-256-460-0006-53	FOOD FOOD MILK		150.24
	600-256-460-0006-53	FOOD FOOD MILK		144.06
	600-256-460-0006-51	FOOD FOOD MILK		119.63
	600-256-460-0006-52	FOOD-MILK		144.82
	600-256-460-0006-50	FOOD FOOD MILK		193.23
	600-256-460-0006-13	FOOD FOOD MILK		96.93
	600-256-460-0006-25	FOOD FOOD MILK		96.60
	600-256-460-0006-23	FOOD FOOD MILK		130.11
	600-256-460-0006-20	FOOD FOOD MILK		119.78
	600-256-460-0006-16	FOOD FOOD MILK		108.87
	600-256-460-0006-15	FOOD FOOD MILK		241.16
	600-256-460-0006-33	FOOD FOOD MILK		193.86
	600-256-460-0006-30	FOOD FOOD MILK		83.97
	600-256-460-0006-34	FOOD FOOD MILK		251.48
	600-256-460-0006-10	FOOD FOOD MILK		84.72
	600-256-460-0006-19	FOOD FOOD MILK		132.66
	600-256-460-0006-13	FOOD FOOD MILK		134.05
	600-256-460-0006-25	FOOD FOOD MILK		84.52
	600-256-460-0006-20	FOOD FOOD MILK		131.71
	600-256-460-0006-16	FOOD FOOD MILK		95.91
	600-256-460-0006-40	FOOD FOOD MILK		132.66
	600-256-460-0006-41	FOOD FOOD MILK		263.41
	600-256-460-0006-10	FOOD FOOD MILK		157.03
	600-256-460-0006-43	FOOD FOOD MILK		95.48
	600-256-460-0006-22	FOOD FOOD MILK		216.51
	600-256-460-0006-19	FOOD FOOD MILK		120.25
	600-256-460-0006-53	FOOD FOOD MILK		363.57
	600-256-460-0006-51	FOOD FOOD MILK		-119.35
	600-256-460-0006-51	FOOD FOOD MILK		477.96
	600-256-460-0006-52	FOOD-MILK		216.71
	600-256-460-0006-50	FOOD FOOD MILK		180.68
	600-256-460-0006-13	FOOD FOOD MILK		109.71
	600-256-460-0006-25	FOOD FOOD MILK		96.60
	600-256-460-0006-23	FOOD FOOD MILK		120.86
	600-256-460-0006-20	FOOD FOOD MILK		131.71
	600-256-460-0006-16	FOOD FOOD MILK		133.02
	600-256-460-0006-15	FOOD FOOD MILK		121.86
	600-256-460-0006-33	FOOD FOOD MILK		145.17
	600-256-460-0006-30	FOOD FOOD MILK		60.65

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		600-256-460-0006-34 FOOD FOOD MILK	239.54	
		600-256-460-0006-10 FOOD FOOD MILK	157.78	
		600-256-460-0006-19 FOOD FOOD MILK	132.66	
		600-256-460-0006-13 FOOD FOOD MILK	110.04	
		600-256-460-0006-25 FOOD FOOD MILK	83.83	
		600-256-460-0006-23 FOOD FOOD MILK	48.69	
		600-256-460-0006-20 FOOD FOOD MILK	119.78	
		600-256-460-0006-16 FOOD FOOD MILK	108.87	
		600-256-460-0006-15 FOOD FOOD MILK	290.79	
		600-256-460-0006-40 FOOD FOOD MILK	59.82	
		600-256-460-0006-10 FOOD FOOD MILK	218.01	
		600-256-460-0006-43 FOOD FOOD MILK	95.76	
		600-256-460-0006-22 FOOD FOOD MILK	204.43	
		600-256-460-0006-19 FOOD FOOD MILK	84.30	
		600-256-460-0006-13 FOOD FOOD MILK	107.98	
		600-256-460-0006-25 FOOD FOOD MILK	108.54	
		600-256-460-0006-23 FOOD FOOD MILK	108.93	
		600-256-460-0006-20 FOOD FOOD MILK	143.65	
		600-256-460-0006-16 FOOD FOOD MILK	132.32	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
*	150632	11/06/2014 405902 Buford Screen Printing		1,315.80
		722-190-660-1580-22 STUDENT COUNCIL EXPENSES	506.00	
		722-190-660-1580-22 STUDENT COUNCIL EXPENSES	50.00	
		722-190-660-1580-22 STUDENT COUNCIL EXPENSES	40.48	
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	329.00	
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	100.00	
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	26.32	
		743-271-660-1075-43 BASKETBALL EXPENSES	175.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	75.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	14.00	
	150633	11/06/2014 043200 Camcor, Inc.		3,110.07
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	518.34	
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	2,591.73	
	150634	11/06/2014 405875 Campco Engineering, Inc.		2,195.00
		557-253-395-5053-16 FAC-OTH PROF SERVICES	1,317.00	
		557-253-395-5053-30 FAC-OTH PROF SERVICES	878.00	
	150635	11/06/2014 044800 Carolina Biological Supply Co.		724.56
		750-190-660-1525-50 SCIENCE CLUB EXPENSES	188.02	
		101-114-410-0000-30 HIGH SCH SUPPLIES	536.54	
*	150639	11/06/2014 051675 Cemco Systems, Inc.		1,148.75
		155-258-323-0001-20 O/M-FIRE ALARM/SECURITY REPAIRS	218.00	
		155-258-323-0001-20 O/M-FIRE ALARM/SECURITY REPAIRS	930.75	
	150640	11/06/2014 403730 Chapman High School		205.50
		716-271-660-1640-16 VOLLEYBALL EXPENSES	205.50	
	150641	11/06/2014 400624 Childrens Council		201.79
		819-182-410-0000-81 AD SEC ED SUPPLIES	201.79	

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150642	11/06/2014	056150 Childrens Theatre of Charlotte	8,150.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	8,150.00
150643	11/06/2014	057160 Cintas First Aid: Safety	167.02
		155-254-410-0002-73 O/M SUPPLIES SHOP	52.31
		600-256-410-0000-20 FOOD SUPPLIES	114.71
150644	11/06/2014	401396 City Electric Supply Company	123.10
		155-254-410-0002-73 O/M SUPPLIES SHOP	123.10
*	150646	11/06/2014 060625 Coca-Cola Bottling Company	476.55
		722-272-660-1835-22 COKE EXPENSES	180.63
		716-271-660-1250-16 FOOTBALL EXPENSES	295.92
*	150648	11/06/2014 068300 Craftsman Press	1,639.54
		101-233-410-0000-53 SCH ADM SUPPLIES	1,145.44
		101-233-410-0000-53 SCH ADM SUPPLIES	494.10
*	150651	11/06/2014 071360 Crown Cinema	1,848.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	826.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	987.00
		720-271-660-3520-20 TMD CLASS EXPENSES	35.00
*	150653	11/06/2014 402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
	150654	11/06/2014 EMPLOYEE VENDOR	296.02
		101-266-332-0000-71 DP TRAVEL	296.02
	150655	11/06/2014 406372 Derst Baking Company, LLC	106.32
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	106.32
*	150657	11/06/2014 400847 Eastside High School	269.70
		716-271-660-1640-16 VOLLEYBALL EXPENSES	269.70
	150658	11/06/2014 406775 Parent	1,008.00
		101-255-331-0000-75 TRANS PUPIL TRANS	302.40
		101-255-331-0000-75 TRANS PUPIL TRANS	705.60
	150659	11/06/2014 085600 EBSCO Subscription Services	260.73
		101-222-440-0000-15 MEDIA PERIODICALS	313.34
		101-222-440-0000-15 MEDIA PERIODICALS	-52.61
*	150661	11/06/2014 405489 Equipment Room, The	1,023.02
		751-190-660-1230-51 FIELD TRIP EXPENSES	182.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	841.02
	150662	11/06/2014 EMPLOYEE VENDOR	211.01
		101-266-332-0000-71 DP TRAVEL	211.01
*	150664	11/06/2014 400110 Excel Sportswear	735.59
		750-190-660-1480-50 ROTC EXPENSES	735.59
	150665	11/06/2014 EMPLOYEE VENDOR	183.87
		600-256-332-0000-40 FOOD TRAVEL	83.91
		600-256-332-0000-40 FOOD TRAVEL	49.98

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		600-256-332-0000-41 FOOD TRAVEL	49.98	
150666	11/06/2014	404894 Faulkner, Tyrom		476.77
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	60.77	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
150667	11/06/2014	098600 Federal Express Corporation		179.98
		101-262-410-0000-89 PLANNING-SUPPLIES	18.50	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	161.48	
150668	11/06/2014	400317 Firstlab		786.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	786.00	
150669	11/06/2014	099900 Fisher Science Education		266.11
		101-115-410-0000-50 VOC SUPPLIES	187.79	
		101-115-410-0000-50 VOC SUPPLIES	78.32	
150670	11/06/2014	406114 Flowers Baking Co. of Jamestown, LLC		1,772.64
		600-256-460-0008-52 FOOD-BAKERY BREADS	28.32	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	122.72	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	201.52	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	361.92	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	99.52	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	110.40	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	109.48	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	33.04	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	47.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	106.60	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	172.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	103.84	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	161.28	
		600-256-460-0008-52 FOOD-BAKERY BREADS	78.00	
150671	11/06/2014	101700 Follett School Solutions, Inc.		25,122.23
		557-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	172.46	
		558-253-430-5006-10 FAC-LIBRARY BOOKS	3,995.98	
		557-253-430-5006-43 FAC-LIBRARY BOOKS	616.67	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	2,452.91	
		558-253-430-5006-37 FAC-LIBRARY BOOKS	1,899.73	
		558-253-430-5006-50 FAC-LIBRARY BOOKS	370.00	
		558-253-430-5006-50 FAC-LIBRARY BOOKS	180.00	
		558-253-430-5006-19 FAC-LIBRARY BOOKS	1,397.13	
		557-253-430-5006-25 FAC-LIBRARY BOOKS	47.84	
		558-253-430-5006-25 FAC-LIBRARY BOOKS	11,359.24	
		557-253-430-5006-25 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-25 FAC-LIBRARY BOOKS	2,630.27	
150672	11/06/2014	400366 Fort Mill Athletic Booster Club		125.00
		750-271-660-1940-50 HOT STEPPERS-EXPENSES	125.00	
150673	11/06/2014	405422 Fortress Systems Int'l, Inc.		1,000.00

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		101-258-323-0000-75 SECURITY-R/M	1,000.00	
150674	11/06/2014	403031 Gaither Cement Finishing		1,200.00
		155-254-323-0010-40 O/M R&M BUILDING	1,200.00	
150675	11/06/2014	107000 Gamble, Margaret E.		474.31
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	58.31	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
150676	11/06/2014	EMPLOYEE VENDOR		146.72
		203-121-332-0000-86 EMH TRAVEL	146.72	
150677	11/06/2014	108700 Garrett Book Company		3,536.08
		558-253-430-5006-30 FAC-LIBRARY BOOKS	2,337.76	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	1,198.32	
150678	11/06/2014	EMPLOYEE VENDOR		108.80
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	108.80	
150679	11/06/2014	109900 GBC, a div. of ACCO Brands USA LLC		593.89
		813-139-410-0000-23 SUPPLIES	316.74	
		101-113-410-0000-13 ELEM SUPPLIES	158.37	
		101-113-410-0000-13 ELEM SUPPLIES	118.78	
150680	11/06/2014	EMPLOYEE VENDOR		818.59
		203-214-332-0000-86 PSYCH TRAVEL	599.65	
		203-214-332-0000-86 PSYCH TRAVEL	218.94	
150681	11/06/2014	117875 Gumdrop Books		3,618.38
		558-253-430-5006-50 FAC-LIBRARY BOOKS	3,618.38	
*	150686	11/06/2014	402608 Hershey Creamery Company	1,778.60
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	223.12	
		720-272-660-1320-20 ICE CREAM/POP	296.64	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	545.84	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	545.84	
		713-272-660-1320-13 ICE CREAM/POP	167.16	
*	150690	11/06/2014	134225 Hughes Supply Plumbing, HVAC	1,500.72
		155-254-410-0008-51 O/M SUPPLIES PLUMBING	428.34	
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	462.46	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	602.22	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	7.70	
150691	11/06/2014	406784 Inman, Regina		200.00
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	200.00	
150692	11/06/2014	405942 Interstate Roofing Company, Inc.		40,300.00
		501-253-323-5011-22 FAC-ROOFING REPAIRS	38,000.00	
		501-253-323-5011-60 FAC-R&M	2,300.00	
150693	11/06/2014	405978 Jenkins, Bradley K.		405.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	5.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
*	150696	11/06/2014	EMPLOYEE VENDOR	145.50

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		600-256-332-0000-30 FOOD TRAVEL	70.56	
		600-256-332-0000-30 FOOD TRAVEL	74.94	
*	150699 11/06/2014	403890 Parent		378.56
		101-255-331-0000-75 TRANS PUPIL TRANS	378.56	
	150700 11/06/2014	147050 JOSTENS, INC		3,475.60
		737-271-660-1030-37 ANNUAL EXPENSES	3,475.60	
	150701 11/06/2014	147760 Junior Library Guild		7,899.00
		557-253-430-5006-22 FAC-LIBRARY BOOKS	861.67	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	2,000.33	
		558-253-430-5006-10 FAC-LIBRARY BOOKS	1,275.00	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	2,424.00	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	180.00	
		558-253-430-5006-50 FAC-LIBRARY BOOKS	1,158.00	
*	150703 11/06/2014	406182 K.A.R.E.-Kershaw Area Resource Exchange		9,898.00
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	9,898.00	
	150704 11/06/2014	400915 Kilburnie, LLC		139.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	139.00	
*	150706 11/06/2014	402363 Parent		1,559.04
		101-255-331-0000-75 TRANS PUPIL TRANS	941.92	
		101-255-331-0000-75 TRANS PUPIL TRANS	617.12	
*	150708 11/06/2014	154400 Lakeshore Learning Materials		345.05
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	168.12	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	13.45	
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	26.55	
		101-111-410-0000-51 KIND SUPPLIES	25.65	
		101-111-410-0000-51 KIND SUPPLIES	4.08	
		101-111-410-0000-51 KIND SUPPLIES	86.62	
		101-111-410-0000-51 KIND SUPPLIES	13.65	
		101-111-410-0000-51 KIND SUPPLIES	6.93	
*	150710 11/06/2014	157400 Lancaster Tours, Inc.		1,850.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	200.00	
		715-190-660-3315-15 EXPS-FIELD TRIP-3RD GR	1,650.00	
*	150712 11/06/2014	135530 Lenovo (United States) Inc.		16,027.70
		237-113-445-0000-13 ELEM TECH SUPPLIES	1,944.00	
		237-112-445-0000-34 PRIMARY TECH SUPPLIES	680.40	
		101-113-445-0000-34 ELEM TECH/SOFT SUPPLIES	3,991.10	
		556-253-445-5000-50 FAC-TECH SUPPLIES	9,412.20	
	150713 11/06/2014	161793 LIBERTS		237.59
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	237.59	
	150714 11/06/2014	EMPLOYEE VENDOR		126.80
		275-223-332-0000-81 SSP TRAVEL	54.00	
		275-223-332-0000-81 SSP TRAVEL	72.80	
	150715 11/06/2014	166900 LYNCHES RIVER ELECTRIC COOP		13,869.00

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		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	58.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	448.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,510.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,561.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	81.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	31.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	41.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	59.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,052.00	
150716	11/06/2014	400646 MAJOR CHEMICAL CO.		213.85
		155-254-410-0002-73 O/M SUPPLIES SHOP	213.85	
*	150719	11/06/2014 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	150721	11/06/2014 EMPLOYEE VENDOR		100.67
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	100.67	
150722	11/06/2014	405593 Parent		1,525.56
		101-255-331-0000-75 TRANS PUPIL TRANS	892.31	
		101-255-331-0000-75 TRANS PUPIL TRANS	633.25	
150723	11/06/2014	EMPLOYEE VENDOR		180.00
		730-190-660-1605-30 TEACHER CADET EXPENSES	180.00	
*	150725	11/06/2014 182375 Modern Business Products		255.42
		101-263-360-0000-65 INFO PRINTING/BINDING	255.42	
150726	11/06/2014	183300 Monroe Sewing Center		161.05
		101-115-410-0006-16 VOC-SUPPLIES-KIRKLEY	161.05	
*	150728	11/06/2014 403422 Mullen Publications, Inc.		589.46
		101-114-410-0018-16 HS-SUPPLIES-BRUIIN PRIDE	589.46	
150729	11/06/2014	EMPLOYEE VENDOR		221.42
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	221.42	
*	150731	11/06/2014 197900 Nu-Idea School Supply		1,535.46
		813-139-410-0000-23 SUPPLIES	69.42	
		813-139-410-0000-23 SUPPLIES	617.16	
		557-253-410-5022-41 SUPPLIES	848.88	
150732	11/06/2014	405664 Palmetto Citizens Against Sexual Assault		5,099.81
		818-223-312-0000-60 SSP CONSULTANTS	5,099.81	
150733	11/06/2014	405105 Pardue, Chuck		200.00
		712-190-660-1745-12 SCHOOL IMPROVEMENT	200.00	
150734	11/06/2014	EMPLOYEE VENDOR		174.48
		600-256-332-0000-43 FOOD TRAVEL	51.00	
		600-256-332-0000-43 FOOD TRAVEL	123.48	
150735	11/06/2014	204250 Parker, Robert W.		1,039.07
		101-231-332-0006-62 BOARD TRAVEL-PARKER	78.32	

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		101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
		101-231-332-0006-62	BOARD TRAVEL-PARKER	444.75
*	150738	11/06/2014	206700 Penworthy Company, The	3,174.65
		557-253-430-5006-41	FAC-LIBRARY BOOKS	12.22
		558-253-430-5006-41	FAC-LIBRARY BOOKS	3,162.43
	150739	11/06/2014	206950 Pepsi-Cola Company	163.10
		713-272-660-1850-13	PEPSI EXPENSES	163.10
	150740	11/06/2014	207400 Perma-Bound	1,029.55
		558-253-430-5006-37	FAC-LIBRARY BOOKS	98.44
		557-253-430-5006-37	FAC-LIBRARY BOOKS	110.13
		558-253-430-5006-37	FAC-LIBRARY BOOKS	820.98
*	150743	11/06/2014	405365 Pleasant Valley Inflatables	225.00
		740-190-660-1002-40	TEACHER PET GRANT-EXPENSE	225.00
	150744	11/06/2014	213800 Postmaster	220.00
		101-263-410-0000-65	INFO SUPPLIES	220.00
	150745	11/06/2014	EMPLOYEE VENDOR	128.63
		101-266-332-0000-71	DP TRAVEL	128.63
	150746	11/06/2014	221325 Rainbow Book Company	9,920.36
		557-253-430-5006-34	FAC-LIBRARY BOOKS	0.68
		558-253-430-5006-34	FAC-LIBRARY BOOKS	9,919.68
	150747	11/06/2014	EMPLOYEE VENDOR	164.19
		101-211-332-0000-89	TRUANCY-TRAVEL	164.19
	150748	11/06/2014	405988 Randall Supply, Inc.	1,674.70
		155-254-323-0010-50	O/M R&M BUILDING	1,674.70
	150749	11/06/2014	406555 Read Right Systems inc.	37,700.00
		394-223-312-0085-82	SSP-READ RIGHT	37,700.00
*	150751	11/06/2014	004425 Renaissance Learning, Inc.	538.92
		558-253-430-5006-16	FAC-LIBRARY BOOKS	538.92
	150752	11/06/2014	226575 Richland School District Two	280.00
		716-001-710-1640-00	VOLLEYBALL TICKET SALES	280.00
	150753	11/06/2014	402999 S2 Solutions & Sales	1,075.44
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	-1,123.20
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	453.62
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	16.04
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	36.29
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	1,476.83
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	97.71
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	118.15
	150754	11/06/2014	232675 Safeguard Business Systems	1,990.14
		101-252-360-0000-91	FISCAL PRINTING/BIND	1,893.03
		101-252-360-0000-91	FISCAL PRINTING/BIND	97.11

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150755	11/06/2014	239800 SC STATE TREAS/BCBS/EMPR		981,274.56
		101-000-455-0001-00 BC/BS HEALTH W/H	217,916.62	
		101-000-455-0002-00 BC/BS DENTAL W/H	42,759.30	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,098.72	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,167.98	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	639.84	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,150.96	
		101-000-455-0018-00 BC/BS EYEMED	9,449.40	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,340.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	655,178.90	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,572.84	
150756	11/06/2014	240970 SCACA		200.00
		716-271-660-1250-16 FOOTBALL EXPENSES	100.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	100.00	
150757	11/06/2014	236200 SC DEPARTMENT OF EDUCATION		8,381.22
		224-251-331-0020-34 TRANS - MILEAGE	864.71	
		730-190-660-1060-30 BAND EXPENSES	53.38	
		829-255-331-0000-60 STUDENT TRANSPORTATION	55.80	
		829-255-331-0000-60 STUDENT TRANSPORTATION	55.80	
		829-255-331-0000-60 STUDENT TRANSPORTATION	55.80	
		829-255-331-0000-60 STUDENT TRANSPORTATION	55.80	
		719-190-660-1230-19 FIELD TRIP EXPENSES	65.10	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	100.44	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	203.13	
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	46.50	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	113.46	
		224-251-331-0020-13 STUDENT TRANS MILEAGE	61.38	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	72.54	
		725-271-660-1250-25 FOOTBALL EXPENSES	85.56	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	102.30	
		725-271-660-1250-25 FOOTBALL EXPENSES	72.54	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	241.80	
		829-255-331-0000-60 STUDENT TRANSPORTATION	55.80	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	122.76	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	412.92	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	109.74	
		224-251-331-0020-13 STUDENT TRANS MILEAGE	59.52	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	111.60	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	109.74	
		716-271-660-1355-16 JV CHEERLEADERS	282.72	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	115.32	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	254.52	
		725-271-660-1140-25 CHEERLEADING EXPENSES	85.56	
		725-271-660-1140-25 CHEERLEADING EXPENSES	72.54	
		722-271-660-1140-22 CHEERLEADING EXPENSES	66.96	
		722-271-660-1140-22 CHEERLEADING EXPENSES	55.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	69.54	
		224-251-331-0020-13 STUDENT TRANS MILEAGE	61.38	

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		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	109.74
		224-251-331-0040-10	STUDENT TRANS-MILEAGE	184.14
		829-255-331-0000-60	STUDENT TRANSPORTATION	53.94
		224-251-331-0020-13	STUDENT TRANS MILEAGE	61.38
		224-251-331-0020-13	STUDENT TRANS MILEAGE	245.52
		722-271-660-1640-22	VOLLEYBALL EXPENSES	27.90
		716-271-660-1250-16	FOOTBALL EXPENSES	111.60
		722-271-660-1640-22	VOLLEYBALL EXPENSES	83.70
		716-271-660-1250-16	FOOTBALL EXPENSES	282.72
		716-271-660-1250-16	FOOTBALL EXPENSES	5.58
		716-271-660-1250-16	FOOTBALL EXPENSES	111.60
		716-271-660-1250-16	FOOTBALL EXPENSES	5.58
		716-271-660-1250-16	FOOTBALL EXPENSES	282.72
		716-190-660-1060-16	BAND EXPENSES	223.20
		716-190-660-1060-16	BAND EXPENSES	223.20
		224-251-331-0020-20	STUDENT TRANS MILEAGE	353.40
		768-255-331-4015-53	TRANS MILEAGE	120.90
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	40.92
		750-190-660-1230-50	FIELD TRIP EXPENSES	76.26
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	212.04
		751-190-660-1230-51	FIELD TRIP EXPENSES	42.78
		750-190-660-1060-50	BAND EXPENSES	260.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	353.40
		768-255-331-4015-53	TRANS MILEAGE	120.90
		751-190-660-1230-51	FIELD TRIP EXPENSES	40.92
		750-271-660-3010-50	EXP-ATHLETIC FUND RAISER	100.44
		768-255-331-4015-53	TRANS MILEAGE	120.90
		768-255-331-4015-53	TRANS MILEAGE	120.90
		751-190-660-1230-51	FIELD TRIP EXPENSES	52.08
*	150759	11/06/2014	406088 SC Health Science Educators	175.00
			207-224-332-0004-50 IMP INST SERV-TRAVEL	175.00
	150760	11/06/2014	241850 Scholastic Book Fairs, Inc.	3,616.92
			715-190-660-1365-15 LIBRARY EXPENSES	2,288.38
			713-190-660-1365-13 LIBRARY EXPENSES	1,328.54
	150761	11/06/2014	241900 SCHOLASTIC INC	4,898.50
			753-190-660-1180-53 INSTR DONATIONS EXPENSES	429.00
			737-190-660-1000-37 ATTEND INCENTIVE EXPENSES	82.50
			202-113-410-0000-10 ELEM SUPPLIES	443.00
			202-113-410-0000-10 ELEM SUPPLIES	444.00
			202-113-410-0000-10 ELEM SUPPLIES	276.00
			202-113-410-0000-10 ELEM SUPPLIES	196.00
			202-113-410-0000-10 ELEM SUPPLIES	140.00
			202-112-410-0000-10 PRIMARY SUPPLIES	584.00
			202-112-410-0000-10 PRIMARY SUPPLIES	596.00
			202-112-410-0000-10 PRIMARY SUPPLIES	208.00
			202-113-410-0000-10 ELEM SUPPLIES	159.00
			202-113-410-0000-10 ELEM SUPPLIES	185.00
			202-113-410-0000-10 ELEM SUPPLIES	100.00

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	202-113-410-0000-10	ELEM SUPPLIES	150.00	
	202-113-410-0000-10	ELEM SUPPLIES	11.00	
	202-113-410-0000-10	ELEM SUPPLIES	128.00	
	202-113-410-0000-10	ELEM SUPPLIES	33.00	
	202-113-410-0000-10	ELEM SUPPLIES	22.00	
	202-113-410-0000-10	ELEM SUPPLIES	99.00	
	202-113-410-0000-10	ELEM SUPPLIES	30.00	
	202-113-410-0000-10	ELEM SUPPLIES	49.00	
	202-113-410-0000-10	ELEM SUPPLIES	45.00	
	202-113-410-0000-10	ELEM SUPPLIES	45.00	
	202-113-410-0000-10	ELEM SUPPLIES	6.00	
	202-113-410-0000-10	ELEM SUPPLIES	50.00	
	202-113-410-0000-10	ELEM SUPPLIES	115.00	
	202-113-410-0000-10	ELEM SUPPLIES	120.00	
	202-113-410-0000-10	ELEM SUPPLIES	21.00	
	202-113-410-0000-10	ELEM SUPPLIES	39.00	
	202-113-410-0000-10	ELEM SUPPLIES	41.00	
	202-113-410-0000-10	ELEM SUPPLIES	52.00	
150762	11/06/2014	242650 School Specialty, Inc.		24,532.62
	813-139-410-0000-23	SUPPLIES	2,667.99	
	556-253-410-5022-53	FAC-FURNITURE	271.61	
	813-139-410-0000-23	SUPPLIES	21,593.02	
*	150764	11/06/2014 246000 Seven Oaks Doors & Hardware, Inc.		279.62
	155-254-410-0010-73	O/M SUPPLIES BUILDING	26.49	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	253.13	
150765	11/06/2014	253430 SHI Corporation		1,033.95
	101-113-445-0000-52	ELEM TECH/SOFT SUPPLIES	516.98	
	101-233-445-0000-52	SCH ADM TECH/SOFT SUPPLIES	516.97	
150766	11/06/2014	249250 SimplexGrinnell, LP		2,631.36
	155-254-323-0015-41	R&M-PA System Repairs	2,631.36	
*	150769	11/06/2014 405605 Softdocs, Inc.		13,723.00
	101-266-345-0000-71	DP-TECHNOLOGY	13,723.00	
150770	11/06/2014	253475 Solar Solutions Glass Services		1,454.55
	155-254-323-0010-30	O/M R&M BUILDING	37.80	
	155-254-323-0010-10	O/M R&M BUILDING	279.44	
	155-254-323-0010-52	O&M-BUILDING REPAIRS-CONTRACTED	382.00	
	155-254-410-0010-34	O/M SUPPLIES BUILDING	466.56	
	155-254-410-0010-50	O/M SUPPLIES BUILDING	288.75	
150771	11/06/2014	255885 SOUTHERN ACCOUNTING SYSTEMS,		344.00
	101-113-410-0000-22	ELEM SUPPLIES	344.00	
*	150773	11/06/2014 EMPLOYEE VENDOR		417.20
	101-266-332-0000-71	DP TRAVEL	417.20	
150774	11/06/2014	260700 Staples Business Advantage		399.55
	101-113-445-0000-37	ELEM TECH/SOFT SUPPLIES	399.55	

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150775	11/06/2014	400113 State Line Lighting	224.37
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	127.98
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	96.39
150776	11/06/2014	262622 Stenhouse Publishers	363.00
		237-112-445-0000-34 PRIMARY TECH SUPPLIES	363.00
* 150779	11/06/2014	EMPLOYEE VENDOR	108.80
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	108.80
150780	11/06/2014	405250 SUMNER, WILLIAM BROOKS JR.	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
150781	11/06/2014	265875 Sunshine Inc.	600.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	300.00
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	300.00
* 150783	11/06/2014	265900 Super Duper, Inc.	2,395.65
		203-126-410-0000-86 SPEECH SUPPLIES	2,395.65
150784	11/06/2014	405288 Surcees	316.44
		730-271-660-1595-30 SUNSHINE FUND EXPENSES	48.60
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	267.84
150785	11/06/2014	EMPLOYEE VENDOR	256.13
		203-214-640-0000-86 PSYCH DUES/FEES	50.00
		203-214-332-0000-86 PSYCH TRAVEL	185.42
		203-214-332-0000-86 PSYCH TRAVEL	20.71
* 150787	11/06/2014	275000 Todd & Moore, Inc.	5,458.23
		743-271-660-1250-43 FOOTBALL EXPENSES	260.21
		743-271-660-1250-43 FOOTBALL EXPENSES	55.06
		716-271-660-1250-16 FOOTBALL EXPENSES	2,732.12
		722-271-660-1075-22 BASKETBALL EXPENSES	2,410.84
150788	11/06/2014	404499 Tommy Burrs Lawn Maintenance	16,077.74
		155-254-323-0006-73 O/M R&M GROUNDS	16,077.74
150789	11/06/2014	275690 TRANE PARTS CENTER	1,043.79
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	779.50
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	66.27
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	198.02
150790	11/06/2014	275900 Travers Tool Company Inc.	224.70
		101-115-410-0012-16 VOC-SUPPLIES-BAKER	224.70
150791	11/06/2014	405053 Trident Beverage	480.00
		737-271-660-1125-37 CANTEEN EXPENSES	480.00
* 150793	11/06/2014	277100 Troxell Communications	1,545.10
		556-253-445-5000-50 FAC-TECH SUPPLIES	1,545.10
* 150795	11/06/2014	400693 Unified AV Systems, Inc.	41,265.89
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	372.59
		813-139-345-0000-23 TECHNOLOGY	3,336.92

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		813-139-545-0000-23	TECH EQUIP & SOFTWARE	24,834.60
		385-122-545-0000-19	TMH TECH EQUIPMENT	5,631.39
		385-127-545-0000-19	LD TECH EQUIPMENT	5,631.39
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	1,459.00
150796	11/06/2014	401461	USCL Gregory Health & Wellness Center	3,740.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	2,040.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	1,700.00
150797	11/06/2014	281990	US Foods	75,542.57
		716-272-660-3497-16	TMD ENTERPRISE EXPENSES	160.80
		752-190-660-1045-52	ART-EXPENDITURES	100.03
		750-272-660-3240-50	EXPS-OTIS SPUNKMEYER	150.84
		786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	28.51
		786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	33.40
		786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	335.16
		786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	2.29
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	193.70
		737-272-660-3240-37	EXPENSES-OTIS SPUNKMEYER	97.19
		737-272-660-3240-37	EXPENSES-OTIS SPUNKMEYER	28.40
		737-272-660-3240-37	EXPENSES-OTIS SPUNKMEYER	16.70
		737-272-660-3240-37	EXPENSES-OTIS SPUNKMEYER	104.63
		737-272-660-3240-37	EXPENSES-OTIS SPUNKMEYER	2.26
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	358.67
		752-190-660-1045-52	ART-EXPENDITURES	16.70
		752-190-660-1045-52	ART-EXPENDITURES	137.88
		722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	97.19
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	23.32
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	29.68
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	23.32
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	25.44
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	21.20
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	21.20
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	21.20
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	23.32
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	23.32
		600-256-410-0000-16	FOOD SUPPLIES	729.38
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	238.95
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,445.07
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,586.60
		600-256-460-0004-16	FOOD FOOD CEREAL/PASTRY	276.20
		600-256-460-0005-16	FOOD FOOD OTHER	1,055.58
		600-256-410-0000-20	FOOD SUPPLIES	485.87
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	10.19
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	985.76
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	774.40
		600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	1,641.43
		600-256-460-0004-20	FOOD FOOD CEREAL/PASTRY	439.53
		600-256-460-0005-20	FOOD FOOD OTHER	423.45
		600-256-410-0000-23	FOOD SUPPLIES	55.45

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600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	120.81
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	58.17
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	277.27
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	64.32
600-256-460-0005-23		FOOD FOOD OTHER	196.48
600-256-410-0000-25		FOOD SUPPLIES	634.18
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	3,696.13
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	743.61
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	820.17
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	194.73
600-256-460-0005-25		FOOD FOOD OTHER	1,055.43
600-256-460-0005-25		FOOD FOOD OTHER	143.40
600-256-410-0000-13		FOOD SUPPLIES	338.74
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	2,708.71
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	1,123.39
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	828.36
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	537.72
600-256-460-0005-13		FOOD FOOD OTHER	611.43
600-256-410-0000-15		FOOD SUPPLIES	295.38
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	216.69
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,105.88
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	625.95
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	392.88
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	587.04
600-256-460-0005-15		FOOD FOOD OTHER	743.20
600-256-410-0000-50		FOOD SUPPLIES	308.58
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,701.76
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,566.70
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	342.42
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	81.43
600-256-460-0005-50		FOOD FOOD OTHER	1,869.85
600-256-410-0000-52		FOOD SUPPLIES	194.72
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,265.35
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	272.96
600-256-460-0003-52		FOOD-CANNED FRT/VEG	172.70
600-256-460-0004-52		FOOD-CEREAL/PASTRY	49.40
600-256-460-0005-52		FOOD-OTHER	138.95
600-256-410-0000-51		FOOD SUPPLIES	180.37
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	161.42
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	637.94
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	763.55
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	97.18
600-256-460-0005-51		FOOD FOOD OTHER	269.62
600-256-410-0000-53		FOOD SUPPLIES	576.68
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	216.69
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	762.76
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	831.25
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	992.18
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	187.10
600-256-460-0005-53		FOOD FOOD OTHER	390.01

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600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-19		FOOD SUPPLIES	442.97
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,038.55
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	418.58
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	344.84
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	168.32
600-256-460-0005-19		FOOD FOOD OTHER	397.59
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	27.56
600-256-410-0000-22		FOOD SUPPLIES	355.44
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	28.11
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,968.47
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	629.59
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	305.30
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	37.72
600-256-460-0005-22		FOOD FOOD OTHER	332.82
600-256-410-0000-43		FOOD SUPPLIES	306.49
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	96.26
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	3,370.61
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	857.22
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	102.99
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	230.24
600-256-460-0005-43		FOOD FOOD OTHER	400.45
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	25.44
600-256-410-0000-10		FOOD SUPPLIES	212.82
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	216.69
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	756.97
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	476.41
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	368.58
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	165.71
600-256-460-0005-10		FOOD FOOD OTHER	182.53
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	43.18
600-256-410-0000-41		FOOD SUPPLIES	225.98
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	47.30
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	717.21
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	528.31
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	246.54
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	92.40
600-256-460-0005-41		FOOD FOOD OTHER	150.73
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	19.08
600-256-410-0000-40		FOOD SUPPLIES	230.38
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	63.48
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,746.31
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	341.80
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	367.72
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	89.23
600-256-460-0005-40		FOOD FOOD OTHER	1,142.34
600-256-410-0000-34		FOOD SUPPLIES	340.22
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	63.48

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600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,098.48	
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	481.87	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	527.55	
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	144.46	
600-256-460-0005-34		FOOD FOOD OTHER	348.37	
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	21.59	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	23.32	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	23.32	
600-256-410-0000-30		FOOD SUPPLIES	295.98	
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	82.44	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,263.00	
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	483.12	
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	74.83	
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	53.37	
600-256-460-0005-30		FOOD FOOD OTHER	313.65	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	16.96	
600-256-410-0000-33		FOOD SUPPLIES	192.81	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	371.77	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	77.89	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	149.78	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	52.58	
600-256-460-0005-33		FOOD FOOD OTHER	232.09	
600-256-410-0000-52		FOOD SUPPLIES	234.58	
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,079.29	
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	249.58	
600-256-460-0003-52		FOOD-CANNED FRT/VEG	118.87	
600-256-460-0004-52		FOOD-CEREAL/PASTRY	17.79	
600-256-460-0005-52		FOOD-OTHER	329.50	
150798	11/06/2014	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
150799	11/06/2014	406693 Valley Athletics Field Solutions		296.95
		730-271-660-1250-30 FOOTBALL EXPENSES	296.95	
150800	11/06/2014	283800 Varsity Spirit Fashions		7,226.81
		750-271-660-1140-50 CHEERLEADING EXPENSES	290.09	
		750-271-660-1140-50 CHEERLEADING EXPENSES	1,540.62	
		743-271-660-1140-43 CHEERLEADING EXPENSES	5,396.10	
*	150806	11/06/2014 406125 Winthrop University c/o Cashiers Office		390.00
		716-190-660-1605-16 TEACHER CADET EXPENSES	390.00	
150807	11/06/2014	110200 Woodwind & Brasswind		478.99
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	478.99	
150808	11/06/2014	405251 Zeleznik, Greg		450.00
		720-190-660-1365-20 LIBRARY EXPENSES	450.00	
150809	11/13/2014	017125 A3 Communications, Inc.		54,143.13
		556-253-395-5021-53 FAC-OTH PROF SERVICES	17,200.00	
		556-253-445-5021-53 FAC-TV'S/SECURITY CAMERAS	32,803.49	
		556-253-545-5021-53 FAC-TECH EQUIPMENT	3,603.05	

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		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	536.59	
* 150811	11/13/2014	018215 Bailey, Bruce		150.00
		716-190-660-1480-16 ROTC EXPENSES	150.00	
* 150813	11/13/2014	035600 BrainPOP, LLC		3,535.00
		202-113-345-0000-20 ELEM TECHNOLOGY	2,040.00	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	1,495.00	
150814	11/13/2014	406798 Brooks, James M.		1,051.43
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0007-62 BOARD TRAVEL-BROOKS	635.43	
* 150816	11/13/2014	EMPLOYEE VENDOR		191.07
		101-211-332-0000-89 TRUANCY-TRAVEL	191.07	
* 150818	11/13/2014	401327 Childplus Software		3,942.30
		813-139-345-0000-23 TECHNOLOGY	2,576.70	
		827-350-345-0000-23 PURCHASED SERVICE TECH	1,365.60	
150819	11/13/2014	056215 Childs & Halligan		4,749.12
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,749.12	
150820	11/13/2014	404105 Communication Plus		285.55
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	285.55	
150821	11/13/2014	102900 Comporium Communications		1,514.76
		101-254-340-0000-51 O/M COMMUNICATION	2.89	
		101-254-340-0000-50 O/M COMMUNICATION	45.55	
		101-254-340-0000-52 O/M COMMUNICATION	96.95	
		101-254-340-0000-52 O/M COMMUNICATION	69.88	
		101-254-340-0000-50 O/M COMMUNICATION	51.19	
		101-254-340-0000-53 O/M-COMMUNICATION	1,248.30	
150822	11/13/2014	157300 Comporium Communications		5,968.88
		101-254-340-0000-60 O/M COMMUNICATION	79.95	
		101-254-340-0000-19 O/M COMMUNICATION	28.25	
		101-254-340-0000-60 O/M COMMUNICATION	72.07	
		101-254-340-0000-60 O/M COMMUNICATION	455.79	
		101-254-340-0000-60 O/M COMMUNICATION	805.87	
		101-254-340-0000-60 O/M COMMUNICATION	183.22	
		101-254-340-0000-60 O/M COMMUNICATION	58.46	
		101-254-340-0000-60 O/M COMMUNICATION	58.46	
		101-254-340-0000-60 O/M COMMUNICATION	32.33	
		101-254-340-0000-60 O/M COMMUNICATION	33.35	
		101-254-340-0000-60 O/M COMMUNICATION	18.72	
		101-254-340-0000-30 O/M COMMUNICATION	32.75	
		101-254-340-0000-60 O/M COMMUNICATION	51.55	
		101-254-340-0000-10 O/M COMMUNICATION	56.44	
		101-254-340-0000-60 O/M COMMUNICATION	109.11	
		101-254-340-0000-13 O/M COMMUNICATION	62.77	
		101-254-340-0000-13 O/M COMMUNICATION	62.77	
		101-254-340-0000-16 O/M COMMUNICATION	58.82	
		101-254-340-0000-16 O/M COMMUNICATION	58.82	

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101-254-340-0000-60		O/M COMMUNICATION	41.96	
101-254-340-0000-16		O/M COMMUNICATION	58.82	
101-254-340-0000-15		O/M COMMUNICATION	23.64	
101-254-340-0000-41		O/M COMMUNICATION	23.64	
101-254-340-0000-40		O/M COMMUNICATION	38.36	
101-254-340-0000-10		O/M COMMUNICATION	23.64	
101-254-340-0000-19		O/M COMMUNICATION	23.64	
101-254-340-0000-16		O/M COMMUNICATION	58.82	
101-254-340-0000-43		O/M COMMUNICATION	108.42	
101-254-340-0000-16		O/M COMMUNICATION	79.28	
101-254-340-0000-19		O/M COMMUNICATION	58.46	
101-254-340-0000-19		O/M COMMUNICATION	58.46	
101-254-340-0000-16		O/M COMMUNICATION	62.77	
101-254-340-0000-30		O/M COMMUNICATION	19.08	
101-254-340-0000-30		O/M COMMUNICATION	23.04	
101-254-340-0000-30		O/M COMMUNICATION	17.85	
101-254-340-0000-60		O/M COMMUNICATION	58.46	
101-254-340-0000-10		O/M COMMUNICATION	116.32	
101-254-340-0000-60		O/M COMMUNICATION	62.41	
101-254-340-0000-41		O/M COMMUNICATION	57.21	
101-254-340-0000-33		O/M COMMUNICATION	66.70	
101-254-340-0000-43		O/M COMMUNICATION	58.46	
101-254-340-0000-33		O/M COMMUNICATION	23.64	
101-254-340-0000-16		O/M COMMUNICATION	92.90	
101-254-340-0000-60		O/M COMMUNICATION	52.97	
101-254-340-0000-60		O/M COMMUNICATION	74.90	
101-254-340-0000-60		O/M COMMUNICATION	68.96	
101-254-340-0000-33		O/M COMMUNICATION	62.75	
101-254-340-0000-16		O/M COMMUNICATION	58.82	
101-254-340-0000-33		O/M COMMUNICATION	62.75	
101-254-340-0000-16		O/M COMMUNICATION	58.82	
101-254-340-0000-15		O/M COMMUNICATION	116.32	
101-254-340-0000-16		O/M COMMUNICATION	146.86	
101-254-340-0000-25		O/M COMMUNICATION	162.52	
101-254-340-0000-22		O/M COMMUNICATION	218.88	
101-254-340-0000-20		O/M COMMUNICATION	163.52	
101-254-340-0000-16		O/M COMMUNICATION	71.60	
101-254-340-0000-60		O/M COMMUNICATION	82.39	
101-254-340-0000-16		O/M COMMUNICATION	62.77	
101-254-340-0000-43		O/M COMMUNICATION	108.42	
827-254-340-0000-23		O/M COMMUNICATION	75.56	
101-254-340-0000-23		O/M COMMUNICATION	595.19	
827-254-340-0000-23		O/M COMMUNICATION	90.58	
101-254-340-0000-16		O/M COMMUNICATION	58.82	
* 150825	11/13/2014	402392 Dabney, Janice		635.43
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	635.43	
150826	11/13/2014	403138 Deas, Randy		107.10
		730-271-660-1250-30 FOOTBALL EXPENSES	107.10	

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*	150828	11/13/2014	406776 Dupuy, Cliff		108.00
			730-271-660-1250-30 FOOTBALL EXPENSES	108.00	
	150829	11/13/2014	403362 Edmentum		7,000.82
			202-113-345-0000-19 ELEM TECHNOLOGY	7,000.82	
*	150831	11/13/2014	404500 H.V. Industries, Inc.		311.40
			753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	280.00	
			753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	22.40	
			753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	9.00	
	150832	11/13/2014	404894 Faulkner, Tyrom		635.43
			101-231-332-0005-62 BOARD TRAVEL-FAULKNER	635.43	
	150833	11/13/2014	404577 Formyduval, Kim		117.00
			743-271-660-1250-43 FOOTBALL EXPENSES	117.00	
	150834	11/13/2014	108700 Garrett Book Company		2,123.45
			557-253-430-5006-15 FAC-LIBRARY BOOKS	1.48	
			558-253-430-5006-15 FAC-LIBRARY BOOKS	2,121.97	
	150835	11/13/2014	406314 GCA Education Services, Inc.		199,181.16
			155-254-322-0000-73 O/M CLEANING	199,181.16	
	150836	11/13/2014	403036 Ghent, Gerald		192.50
			730-271-660-1250-30 FOOTBALL EXPENSES	107.10	
			750-271-660-1250-50 FOOTBALL EXPENSES	85.40	
*	150839	11/13/2014	115925 Great American Opportunities, Inc.		2,533.25
			750-190-660-1150-50 CHORUS EXPENSES	2,533.25	
*	150841	11/13/2014	117875 Gumdrop Books		2,208.77
			558-253-430-5006-15 FAC-LIBRARY BOOKS	2,208.77	
*	150844	11/13/2014	402233 HOSA-Future Health Professionals		405.00
			716-190-660-3465-16 H.O.S.A.-EXPENSES	405.00	
*	150847	11/13/2014	404844 IXL		2,250.00
			202-113-345-0000-19 ELEM TECHNOLOGY	2,250.00	
	150848	11/13/2014	140700 J G ENVIRONMENTAL CONTROL, INC		5,382.88
			155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
			155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
	150849	11/13/2014	EMPLOYEE VENDOR		674.71
			101-266-332-0000-71 DP TRAVEL	210.36	
			101-266-332-0000-71 DP TRAVEL	218.62	
			101-266-332-0000-71 DP TRAVEL	36.74	
			101-266-332-0000-71 DP TRAVEL	137.31	
			101-266-332-0000-71 DP TRAVEL	71.68	
	150850	11/13/2014	406448 Junior Civitan International		1,020.00
			716-271-660-1335-16 JR. CIVITANS EXPENSES	1,020.00	
	150851	11/13/2014	147760 Junior Library Guild		2,142.00
			558-253-430-5006-37 FAC-LIBRARY BOOKS	2,142.00	

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150852	11/13/2014	403162 Kennedy, Bobby G.	124.20	
	730-271-660-1250-30	FOOTBALL EXPENSES	124.20	
150853	11/13/2014	155750 LANCASTER COUNTY NATURAL GAS	144.10	
	101-254-470-0005-53	O/M PUB UTIL NATURAL GAS	144.10	
150854	11/13/2014	402881 Lancaster Police Department	1,226.25	
	716-271-660-1250-16	FOOTBALL EXPENSES	1,226.25	
150855	11/13/2014	157400 Lancaster Tours, Inc.	3,536.00	
	741-190-660-1230-41	FIELD TRIP EXPENSES	806.00	
	741-190-660-1230-41	FIELD TRIP EXPENSES	2,730.00	
150856	11/13/2014	401315 Learning A-Z	3,143.15	
	753-190-660-1180-53	INSTR DONATIONS EXPENSES	3,143.15	
150857	11/13/2014	EMPLOYEE VENDOR	156.90	
	712-190-660-1735-12	TRAVEL-GEN INSTRU EXPENSE	156.90	
150858	11/13/2014	402253 MANNING, TED	117.00	
	730-271-660-1250-30	FOOTBALL EXPENSES	117.00	
150859	11/13/2014	405878 March of Dimes	168.00	
	101-000-410-0000-00	DONATIONS PAYABLE	168.00	
150860	11/13/2014	404960 Marriott Crystal Gateway	2,088.24	
	851-223-332-0000-16	SSP TRAVEL	2,088.24	
*	150862	11/13/2014	400188 McCullough, Charlie	103.50
	730-271-660-1250-30	FOOTBALL EXPENSES	103.50	
150863	11/13/2014	042215 MCGREGOR & COMPANY LLP	9,000.00	
	101-231-318-0000-90	AUDIT SERVICES	9,000.00	
*	150865	11/13/2014	403682 Mead & Hunt	8,062.66
	556-253-395-5041-53	FAC-TESTING SERVICES	8,062.66	
150866	11/13/2014	401199 MECHANICAL ENGINEERING CONSULTING ASSOCI	790.00	
	557-253-395-5001-37	FAC-OTH PROF SERVICES	790.00	
150867	11/13/2014	406067 Michaels, John L. Sr.	121.50	
	743-271-660-1250-43	FOOTBALL EXPENSES	121.50	
*	150870	11/13/2014	292750 MOSELEY ARCHITECTS	17,250.00
	557-253-395-5053-16	FAC-OTH PROF SERVICES	8,625.00	
	557-253-395-5053-30	FAC-OTH PROF SERVICES	8,625.00	
	558-253-395-5053-16	OTHER PRO & TECH SERVICE	0.00	
	558-253-395-5053-30	OTHER PRO & TECH SERVICE	0.00	
150871	11/13/2014	404177 Mullys Restaurant & Catering	181.44	
	101-231-410-0000-65	BOARD SUPPLIES	181.44	
*	150873	11/13/2014	404088 Nickens, Thomas	108.90
	730-271-660-1250-30	FOOTBALL EXPENSES	108.90	
150874	11/13/2014	406025 Nugent, Mike	108.00	

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		730-271-660-1250-30 FOOTBALL EXPENSES	108.00	
*	150876	11/13/2014 406800 Palmetto Council, Inc. (Boy Scouts)		232.00
		813-114-545-0000-16 HS TECH/SOFT EQUIPMENT	232.00	
	150877	11/13/2014 405105 Pardue, Chuck		250.00
		712-190-660-1745-12 SCHOOL IMPROVEMENT	200.00	
		712-190-660-1000-12 ATTEND INCENTIVE EXPENSES	50.00	
	150878	11/13/2014 405112 Parrish, Jeff		144.40
		716-271-660-1250-16 FOOTBALL EXPENSES	60.70	
		743-271-660-1250-43 FOOTBALL EXPENSES	83.70	
*	150881	11/13/2014 EMPLOYEE VENDOR		789.54
		311-221-332-0000-80 IMP INST TRAVEL	399.22	
		311-221-332-0000-80 IMP INST TRAVEL	72.80	
		101-262-332-0000-89 PLANNING TRAVEL	80.80	
		101-262-332-0000-89 PLANNING TRAVEL	236.72	
	150882	11/13/2014 403952 Reed, Rico R.		120.60
		743-271-660-1250-43 FOOTBALL EXPENSES	120.60	
*	150885	11/13/2014 228950 Rock Hill Coca Cola Bottling Company		1,367.88
		750-190-660-1480-50 ROTC EXPENSES	93.50	
		750-272-660-1835-50 EXPENSES-COKE	424.20	
		750-272-660-1835-50 EXPENSES-COKE	379.52	
		750-272-660-1835-50 EXPENSES-COKE	470.66	
	150886	11/13/2014 230500 Rosen Publishing		1,072.00
		558-253-430-5006-16 FAC-LIBRARY BOOKS	1,072.00	
	150887	11/13/2014 405125 Ross, Michael G.		136.60
		716-271-660-1640-16 VOLLEYBALL EXPENSES	72.30	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	64.30	
	150888	11/13/2014 233000 Salem Press		1,762.50
		558-253-430-5006-16 FAC-LIBRARY BOOKS	1,020.00	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	742.50	
*	150890	11/13/2014 240970 SCACA		357.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	57.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	100.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	200.00	
	150891	11/13/2014 240975 SC Athletic Coaches Association, Inc.		250.00
		750-271-660-1250-50 FOOTBALL EXPENSES	250.00	
	150892	11/13/2014 236200 SC DEPARTMENT OF EDUCATION		11,832.79
		733-190-660-1230-33 FIELD TRIP EXPENSES	186.55	
		224-251-331-0020-34 TRANS - MILEAGE	571.02	
		768-255-331-4015-33 STUDENT TRANSPORTATION	65.10	
		737-271-660-1140-37 CHEERLEADING EXPENSES	167.40	
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	229.15	
		712-190-660-1230-12 FIELD TRIP EXPENSES	74.40	
		768-255-331-4015-34 STUDENT TRANSPORTATION	79.98	

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768-255-331-4015-33		STUDENT TRANSPORTATION	61.38
768-255-331-4015-33		STUDENT TRANSPORTATION	61.38
768-255-331-4015-33		STUDENT TRANSPORTATION	65.10
768-255-331-4015-34		STUDENT TRANSPORTATION	65.10
768-255-331-4015-34		STUDENT TRANSPORTATION	81.84
768-255-331-4015-37		TRANSPORTATION MILEAGE	65.10
768-255-331-4015-37		TRANSPORTATION MILEAGE	65.10
768-255-331-4015-37		TRANSPORTATION MILEAGE	66.96
730-271-660-1150-30		CHORUS-EXPENDITURES	159.96
829-255-331-0000-60		STUDENT TRANSPORTATION	560.98
829-255-331-0000-60		STUDENT TRANSPORTATION	256.31
768-255-331-4015-41		STUDENT TRANSPORTATION	64.91
768-255-331-4015-41		STUDENT TRANSPORTATION	45.94
768-255-331-4015-41		STUDENT TRANSPORTATION	44.45
768-255-331-4015-41		STUDENT TRANSPORTATION	48.17
768-255-331-4015-40		STUDENT TRANSPORTATION	53.57
768-255-331-4015-40		STUDENT TRANSPORTATION	53.01
768-255-331-4015-40		STUDENT TRANSPORTATION	52.64
768-255-331-4015-40		STUDENT TRANSPORTATION	63.05
743-190-660-1060-43		BAND EXPENSES	104.35
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	23.44
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	23.44
829-255-331-0000-60		STUDENT TRANSPORTATION	144.52
750-190-660-1230-50		FIELD TRIP EXPENSES	29.76
750-271-660-1250-50		FOOTBALL EXPENSES	139.50
752-271-660-1140-52		EXPENSES-CHEERLEADER	68.82
752-190-660-3395-52		MIDDLE SCHOOL CHORUS-INSTR EXP	66.96
712-190-660-1230-12		FIELD TRIP EXPENSES	74.40
768-255-331-4015-53		TRANS MILEAGE	55.80
768-255-331-4015-53		TRANS MILEAGE	57.66
768-255-331-4015-53		TRANS MILEAGE	55.80
768-255-331-4015-51		STUDENT TRANS	72.54
768-255-331-4015-51		STUDENT TRANS	74.40
768-255-331-4015-51		STUDENT TRANS	74.40
768-255-331-4015-53		TRANS MILEAGE	106.02
768-255-331-4015-53		TRANS MILEAGE	106.02
712-190-660-1230-12		FIELD TRIP EXPENSES	117.18
768-255-331-4015-20		STUDENT TRANSPORTATION	3.72
712-190-660-1230-12		FIELD TRIP EXPENSES	11.16
716-271-660-1250-16		FOOTBALL EXPENSES	9.30
722-271-660-1640-22		VOLLEYBALL EXPENSES	27.90
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	100.44
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	14.88
719-190-660-1230-19		FIELD TRIP EXPENSES	93.00
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	94.86
768-255-331-4015-10		STUDENT TRANSPORTATION	22.32
768-255-331-4015-10		STUDENT TRANSPORTATION	22.32
716-271-660-1250-16		FOOTBALL EXPENSES	57.66
716-271-660-1250-16		FOOTBALL EXPENSES	7.44
725-271-660-1250-25		FOOTBALL EXPENSES	35.34

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725-271-660-1250-25		FOOTBALL EXPENSES	24.18
716-271-660-1250-16		FOOTBALL EXPENSES	225.06
716-271-660-1250-16		FOOTBALL EXPENSES	225.06
224-251-331-0020-13		STUDENT TRANS MILEAGE	57.66
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	59.52
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	83.70
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	76.26
224-251-331-0020-13		STUDENT TRANS MILEAGE	61.38
224-251-331-0020-13		STUDENT TRANS MILEAGE	306.90
224-251-331-0040-10		STUDENT TRANS-MILEAGE	61.38
224-251-331-0040-10		STUDENT TRANS-MILEAGE	429.66
224-251-331-0020-20		STUDENT TRANS MILEAGE	35.34
224-251-331-0020-20		STUDENT TRANS MILEAGE	301.32
768-255-331-4015-25		TRANSPORTATION MILEAGE	35.34
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	70.68
768-255-331-4015-25		TRANSPORTATION MILEAGE	37.20
224-251-331-0040-19		STUDENT TRANS-MILEAGE	344.10
720-271-660-3520-20		TMD CLASS EXPENSES	76.26
716-271-660-3630-16		EXPENSES-CHEERLEADERS SPEC	232.50
768-255-331-4015-25		TRANSPORTATION MILEAGE	33.48
712-190-660-1230-12		FIELD TRIP EXPENSES	83.70
829-255-331-0000-60		STUDENT TRANSPORTATION	9.15
768-255-331-4015-52		TRANSPORTATION MILEAGE	65.10
768-255-331-4015-52		TRANSPORTATION MILEAGE	68.82
768-255-331-4015-52		TRANSPORTATION MILEAGE	70.68
768-255-331-4015-52		TRANSPORTATION MILEAGE	65.10
768-255-331-4015-53		TRANS MILEAGE	55.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	50.22
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	141.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	68.82
750-190-660-1060-50		BAND EXPENSES	104.16
750-190-660-1060-50		BAND EXPENSES	109.74
751-190-660-1230-51		FIELD TRIP EXPENSES	104.16
751-190-660-1230-51		FIELD TRIP EXPENSES	104.16
751-190-660-1230-51		FIELD TRIP EXPENSES	104.16
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	353.40
737-271-660-1140-37		CHEERLEADING EXPENSES	128.34
224-251-331-0020-34		TRANS - MILEAGE	180.42
768-255-331-4015-19		STUDENT TRANSPORTATION	50.22
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	65.10
716-271-660-1250-16		FOOTBALL EXPENSES	11.16
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	11.16
768-255-331-4015-20		STUDENT TRANSPORTATION	3.72
392-251-331-0000-22		STUDENT TRANS MILEAGE	24.18
712-190-660-1230-12		FIELD TRIP EXPENSES	20.46
768-255-331-4015-13		STUDENT TRANSPORTATION	16.74
392-251-331-0000-22		STUDENT TRANS MILEAGE	26.04
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	9.30
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	106.02
768-255-331-4015-19		STUDENT TRANSPORTATION	68.82

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		716-271-660-1355-16 JV CHEERLEADERS	96.72	
		720-271-660-3520-20 TMD CLASS EXPENSES	29.76	
		716-271-660-1250-16 FOOTBALL EXPENSES	106.02	
		768-255-331-4015-15 STUDENT TRANSPORTATION	27.90	
		716-271-660-1250-16 FOOTBALL EXPENSES	9.30	
		719-190-660-1230-19 FIELD TRIP EXPENSES	94.86	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	70.68	
		392-251-331-0000-22 STUDENT TRANS MILEAGE	26.04	
		716-190-660-1060-16 BAND EXPENSES	383.16	
		715-190-660-3300-15 EXPS-FIELD TRIP-KG	22.32	
		768-255-331-4015-15 STUDENT TRANSPORTATION	27.90	
		768-255-331-4015-12 STUDENT TRANSPORTATION	9.30	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	40.92	
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	130.20	
		392-251-331-0000-22 STUDENT TRANS MILEAGE	27.90	
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	130.20	
		712-190-660-1230-12 FIELD TRIP EXPENSES	18.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	16.74	
		829-255-331-0000-60 STUDENT TRANSPORTATION	16.74	
		768-255-331-4015-20 STUDENT TRANSPORTATION	11.16	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	275.28	
150893	11/13/2014	236300 SC DEPARTMENT OF EDUCATION		499.90
		101-255-690-0000-75 TRANS OTHER OBJECTS	499.90	
150894	11/13/2014	237740 SC FFA LEADERSHIP CENTER		1,080.00
		750-190-660-1220-50 FFA EXPENSES	1,080.00	
150895	11/13/2014	237900 SC HIGH SCHOOL LEAGUE		479.00
		716-001-710-1640-00 VOLLEYBALL TICKET SALES	479.00	
150896	11/13/2014	405072 Scholastic Journeys		11,025.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	11,025.00	
150897	11/13/2014	403563 School Service, Inc.		106.20
		338-223-410-0000-24 SSP SUPPLIES	106.20	
150898	11/13/2014	238145 SC Junior Civitans		3,805.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	1,665.00	
		716-271-660-1335-16 JR. CIVITANS EXPENSES	1,800.00	
		716-271-660-1335-16 JR. CIVITANS EXPENSES	340.00	
150899	11/13/2014	239200 SC School Boards Association		297.00
		155-254-322-0000-73 O/M CLEANING	297.00	
150900	11/13/2014	402441 SIMPSON, JOHN		110.70
		730-271-660-1250-30 FOOTBALL EXPENSES	110.70	
*	150906	11/13/2014 405250 SUMNER, WILLIAM BROOKS JR.		635.43
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	635.43	
150907	11/13/2014	403473 TaBon, Edgar J.		127.80
		743-271-660-1250-43 FOOTBALL EXPENSES	127.80	

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*	150909	11/13/2014	219300 TOSHIBA BUSINESS SOLUTIONS	23,477.24
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,470.56
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	651.31
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,481.89
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	674.38
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,411.52
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,665.46
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	598.07
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,001.14
		101-254-323-0013-74	O/M R&M COPIER	1,562.80
		801-113-323-0013-12	ELEM COPIER	264.48
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	701.98
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	733.32
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,270.37
		101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	1,429.18
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	521.00
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	967.07
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,604.33
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	210.69
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,052.33
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,272.34
		394-223-323-0013-82	SSP-COPIER EXPENSES	231.29
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	670.35
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	514.51
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,516.87
*	150911	11/13/2014	400874 Triple S Garage	2,129.07
		101-254-323-0000-75	BUS MAINT & REPAIRS	2,129.07
	150912	11/13/2014	277100 Troxell Communications	3,286.76
		237-113-445-0000-13	ELEM TECH SUPPLIES	3,286.76
*	150914	11/13/2014	EMPLOYEE VENDOR	259.28
		101-266-332-0000-71	DP TRAVEL	259.28
	150915	11/13/2014	406739 Voigt, Herman C.	118.80
		730-271-660-1250-30	FOOTBALL EXPENSES	118.80
*	150918	11/13/2014	289500 Wenger Corporation	1,542.24
		309-112-410-9000-33	PRIMARY SUPPLIES-C/O	1,542.24
	150919	11/13/2014	406395 Wright, Philip E., Attorney	1,010.00
		101-232-319-0000-61	SUPT-LEGAL FEES	1,010.00
	150920	11/13/2014	301000 YORK SCHOOL DISTRICT ONE	1,500.00
		358-113-312-0000-80	ELEM CONSULTANTS	1,500.00
	150921	11/13/2014	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
	150922	11/24/2014	403919 Chester Family Court	537.60
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60

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150923	11/24/2014	097000 Family Court	802.20	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
150924	11/24/2014	406439 Richland County Family Court	917.74	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	917.74	
150925	11/24/2014	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,992.57	
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,992.57	
150926	11/24/2014	098125 South Carolina Money Plus	15,988.28	
		101-000-456-0053-00 PART 125 CHILD CARE	2,219.99	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,048.29	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	720.00	
150927	11/24/2014	405506 Wameworks, Inc.	646.34	
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	646.34	
150928	11/24/2014	404783 Wells Fargo Bank, NA	28,289.18	
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,374.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	24,915.18	
150929	11/21/2014	097000 Family Court	128.10	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
150930	11/21/2014	404783 Wells Fargo Bank, NA	475.00	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	
150931	11/20/2014	404505 ADS, Inc.	353.16	
		719-272-660-1750-19 FUND RAISER EXPENSES	29.16	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	324.00	
150932	11/20/2014	209025 AdvancePierre Foods, Inc.	1,985.00	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	155.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	122.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	122.00	
*	150934	11/20/2014	406339 AIOSM Inc.-(All In One Sports Medicine	914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
	150935	11/20/2014	193000 Airgas National Welders	133.57
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	115.99	
		101-115-410-0000-43 VOC SUPPLIES	17.58	

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150936	11/20/2014	405255 Alert K9 of the Carolinas	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
150937	11/20/2014	406489 AlliedBarton Security Services	11,358.75
		101-258-395-0000-75 SECURITY-OTH PROF SERV	11,358.75
150938	11/20/2014	403804 American Reading Company, Inc.	945.00
		101-113-410-0000-19 ELEM SUPPLIES	945.00
* 150940	11/20/2014	406053 Antioch Baptist Church	505.00
		710-271-660-3300-10 EXPENSES-KDGT FIELD TRIPS	505.00
150941	11/20/2014	012800 Apple Computer, Inc.	13,082.04
		309-113-545-0000-37 ELEM TECH/SOFT EQUIPMENT	6,473.52
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	409.32
		556-253-445-5000-71 FAC-TECH SUPPLIES	6,199.20
* 150943	11/20/2014	403324 Atlantic Coastal Supply, Inc.	388.64
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	52.39
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	336.25
150944	11/20/2014	016100 Audiology Center, The	350.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	350.00
150945	11/20/2014	406804 H.V. Industries, Inc.	311.40
		723-271-660-1010-23 ADMIN SUPPLIES EQUIP-EXP	311.40
150946	11/20/2014	020000 Balloon Express, The	108.00
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	108.00
150947	11/20/2014	EMPLOYEE VENDOR	100.80
		101-145-332-0000-86 HOMEBOUND TEACHER	100.80
* 150949	11/20/2014	EMPLOYEE VENDOR	115.10
		812-223-332-0000-82 SSP TRAVEL	115.10
150950	11/20/2014	078600 Blick Art Materials	1,142.34
		750-190-660-1045-50 ART EXPENSES	1,109.60
		750-190-660-1045-50 ART EXPENSES	9.22
		750-190-660-1045-50 ART EXPENSES	23.52
150951	11/20/2014	060600 Borden Dairy Company	19,072.74
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87
		600-256-460-0006-37 FOOD FOOD MILK	119.91
		600-256-460-0006-37 FOOD FOOD MILK	119.78
		600-256-460-0006-37 FOOD FOOD MILK	131.85
		600-256-460-0006-41 FOOD FOOD MILK	239.54
		600-256-460-0006-41 FOOD FOOD MILK	263.13
		600-256-460-0006-34 FOOD FOOD MILK	227.47
		600-256-460-0006-10 FOOD FOOD MILK	95.76
		600-256-460-0006-37 FOOD FOOD MILK	119.91
		600-256-460-0006-40 FOOD FOOD MILK	120.58
		600-256-460-0006-33 FOOD FOOD MILK	218.01
		600-256-460-0006-43 FOOD FOOD MILK	95.76

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600-256-460-0006-30		FOOD FOOD MILK	84.45
600-256-460-0006-15		FOOD FOOD MILK	108.79
600-256-460-0006-19		FOOD FOOD MILK	132.32
600-256-460-0006-23		FOOD FOOD MILK	154.59
600-256-460-0006-16		FOOD FOOD MILK	133.02
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-52		FOOD-MILK	120.80
600-256-460-0006-13		FOOD FOOD MILK	133.91
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-50		FOOD FOOD MILK	120.11
600-256-460-0006-41		FOOD FOOD MILK	95.48
600-256-460-0006-10		FOOD FOOD MILK	96.93
600-256-460-0006-22		FOOD FOOD MILK	120.61
600-256-460-0006-43		FOOD FOOD MILK	263.41
600-256-460-0006-15		FOOD FOOD MILK	73.00
600-256-460-0006-19		FOOD FOOD MILK	120.25
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-53		FOOD FOOD MILK	409.25
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-51		FOOD FOOD MILK	239.26
600-256-460-0006-52		FOOD-MILK	180.90
600-256-460-0006-13		FOOD FOOD MILK	121.64
600-256-460-0006-25		FOOD FOOD MILK	109.23
600-256-460-0006-50		FOOD FOOD MILK	119.63
600-256-460-0006-23		FOOD FOOD MILK	24.02
600-256-460-0006-23		FOOD FOOD MILK	50.49
600-256-460-0006-23		FOOD FOOD MILK	40.88
600-256-460-0006-23		FOOD FOOD MILK	24.02
600-256-460-0006-13		FOOD FOOD MILK	119.91
600-256-460-0006-23		FOOD FOOD MILK	36.09
600-256-460-0006-23		FOOD FOOD MILK	79.29
600-256-460-0006-23		FOOD FOOD MILK	43.20
600-256-460-0006-23		FOOD FOOD MILK	64.89
600-256-460-0006-23		FOOD FOOD MILK	38.55
600-256-460-0006-23		FOOD FOOD MILK	52.82
600-256-460-0006-23		FOOD FOOD MILK	24.15
600-256-460-0006-23		FOOD FOOD MILK	60.15
600-256-460-0006-23		FOOD FOOD MILK	64.03
600-256-460-0006-23		FOOD FOOD MILK	-13.54
600-256-460-0006-34		FOOD FOOD MILK	239.54
600-256-460-0006-10		FOOD FOOD MILK	158.06
600-256-460-0006-37		FOOD FOOD MILK	155.86
600-256-460-0006-33		FOOD FOOD MILK	95.76
600-256-460-0006-30		FOOD FOOD MILK	108.67
600-256-460-0006-15		FOOD FOOD MILK	289.46
600-256-460-0006-19		FOOD FOOD MILK	132.80
600-256-460-0006-23		FOOD FOOD MILK	121.01
600-256-460-0006-16		FOOD FOOD MILK	120.95
600-256-460-0006-20		FOOD FOOD MILK	119.63
600-256-460-0006-13		FOOD FOOD MILK	121.97

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600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-41		FOOD FOOD MILK	263.41
600-256-460-0006-10		FOOD FOOD MILK	180.90
600-256-460-0006-40		FOOD FOOD MILK	95.91
600-256-460-0006-22		FOOD FOOD MILK	132.68
600-256-460-0006-19		FOOD FOOD MILK	120.25
600-256-460-0006-23		FOOD FOOD MILK	84.58
600-256-460-0006-16		FOOD FOOD MILK	94.69
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-13		FOOD FOOD MILK	121.64
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-16		FOOD FOOD MILK	133.02
600-256-460-0006-25		FOOD FOOD MILK	133.24
600-256-460-0006-13		FOOD FOOD MILK	133.58
600-256-460-0006-23		FOOD FOOD MILK	101.17
600-256-460-0006-53		FOOD FOOD MILK	71.61
600-256-460-0006-51		FOOD FOOD MILK	239.26
600-256-460-0006-52		FOOD-MILK	156.89
600-256-460-0006-50		FOOD FOOD MILK	240.97
600-256-460-0006-15		FOOD FOOD MILK	206.89
600-256-460-0006-20		FOOD FOOD MILK	131.99
600-256-460-0006-10		FOOD FOOD MILK	181.93
600-256-460-0006-43		FOOD FOOD MILK	167.52
600-256-460-0006-19		FOOD FOOD MILK	132.80
600-256-460-0006-40		FOOD FOOD MILK	107.70
600-256-460-0006-41		FOOD FOOD MILK	239.26
600-256-460-0006-33		FOOD FOOD MILK	168.60
600-256-460-0006-37		FOOD FOOD MILK	119.91
600-256-460-0006-34		FOOD FOOD MILK	107.70
600-256-460-0006-16		FOOD FOOD MILK	120.95
600-256-460-0006-25		FOOD FOOD MILK	59.96
600-256-460-0006-13		FOOD FOOD MILK	121.64
600-256-460-0006-23		FOOD FOOD MILK	96.52
600-256-460-0006-22		FOOD FOOD MILK	144.40
600-256-460-0006-20		FOOD FOOD MILK	131.85
600-256-460-0006-10		FOOD FOOD MILK	96.93
600-256-460-0006-19		FOOD FOOD MILK	132.32
600-256-460-0006-33		FOOD FOOD MILK	169.71
600-256-460-0006-37		FOOD FOOD MILK	119.78
600-256-460-0006-30		FOOD FOOD MILK	59.96
600-256-460-0006-34		FOOD FOOD MILK	263.56
600-256-460-0006-16		FOOD FOOD MILK	120.95
600-256-460-0006-25		FOOD FOOD MILK	96.04
600-256-460-0006-13		FOOD FOOD MILK	145.65
600-256-460-0006-23		FOOD FOOD MILK	72.37
600-256-460-0006-53		FOOD FOOD MILK	459.33
600-256-460-0006-51		FOOD FOOD MILK	432.01
600-256-460-0006-52		FOOD-MILK	204.91
600-256-460-0006-50		FOOD FOOD MILK	193.06
600-256-460-0006-15		FOOD FOOD MILK	121.72

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	600-256-460-0006-20	FOOD FOOD MILK	131.57	
	600-256-460-0006-10	FOOD FOOD MILK	144.95	
	600-256-460-0006-43	FOOD FOOD MILK	179.45	
	600-256-460-0006-19	FOOD FOOD MILK	120.39	
	600-256-460-0006-40	FOOD FOOD MILK	144.73	
	600-256-460-0006-41	FOOD FOOD MILK	263.41	
	600-256-460-0006-16	FOOD FOOD MILK	108.87	
	600-256-460-0006-25	FOOD FOOD MILK	97.02	
	600-256-460-0006-13	FOOD FOOD MILK	121.64	
	600-256-460-0006-23	FOOD FOOD MILK	84.78	
	600-256-460-0006-15	FOOD FOOD MILK	268.09	
	600-256-460-0006-22	FOOD FOOD MILK	132.32	
	600-256-460-0006-20	FOOD FOOD MILK	131.71	
	600-256-460-0006-10	FOOD FOOD MILK	157.92	
	600-256-460-0006-19	FOOD FOOD MILK	144.73	
	600-256-460-0006-33	FOOD FOOD MILK	167.65	
	600-256-460-0006-37	FOOD FOOD MILK	143.93	
	600-256-460-0006-30	FOOD FOOD MILK	120.61	
	600-256-460-0006-34	FOOD FOOD MILK	227.47	
	600-256-460-0006-16	FOOD FOOD MILK	121.08	
	600-256-460-0006-25	FOOD FOOD MILK	83.97	
	600-256-460-0006-13	FOOD FOOD MILK	121.64	
	600-256-460-0006-23	FOOD FOOD MILK	72.84	
	600-256-460-0006-20	FOOD FOOD MILK	131.71	
	600-256-460-0006-10	FOOD FOOD MILK	168.97	
	600-256-460-0006-19	FOOD FOOD MILK	96.24	
	600-256-460-0006-40	FOOD FOOD MILK	107.84	
	600-256-460-0006-40	FOOD FOOD MILK	12.41	
	600-256-460-0006-41	FOOD FOOD MILK	239.54	
*	150955	11/20/2014	EMPLOYEE VENDOR	177.92
		750-190-660-1365-50	LIBRARY EXPENSES	177.92
	150956	11/20/2014	039000 BSN Sports	713.69
		750-271-660-1075-50	BASKETBALL EXPENSES	641.25
		750-271-660-1075-50	BASKETBALL EXPENSES	21.14
		750-271-660-1075-50	BASKETBALL EXPENSES	51.30
	150957	11/20/2014	405902 Buford Screen Printing	868.32
		743-271-660-3550-43	FEA-EXPENDITURES	804.00
		743-271-660-3550-43	FEA-EXPENDITURES	50.00
		743-271-660-3550-43	FEA-EXPENDITURES	-50.00
		743-271-660-3550-43	FEA-EXPENDITURES	64.32
*	150960	11/20/2014	EMPLOYEE VENDOR	127.01
		344-224-332-0000-80	IMP INSTR INSEV TRAVEL	127.01
	150961	11/20/2014	402825 Bureau of Lectures	395.00
		712-190-660-1230-12	FIELD TRIP EXPENSES	395.00
*	150963	11/20/2014	EMPLOYEE VENDOR	433.69
		101-252-332-0000-91	FISCAL TRAVEL	38.50
		101-252-332-0000-91	FISCAL TRAVEL	395.19

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150964	11/20/2014	406725 Catoe's Garage		185.57
		101-254-323-0000-75 BUS MAINT & REPAIRS	185.57	
150965	11/20/2014	EMPLOYEE VENDOR		224.00
		203-121-332-0000-86 EMH TRAVEL	224.00	
150966	11/20/2014	401482 Chapman Corporation, The		3,992.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	3,992.00	
150967	11/20/2014	055393 Chester Rental Uniform Inc.		1,052.99
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		101-266-325-0000-71 DP RENTALS	4.32	
		101-266-325-0000-71 DP RENTALS	67.77	
		101-266-325-0000-71 DP RENTALS	67.77	
		101-266-325-0000-71 DP RENTALS	67.77	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		101-266-325-0000-71 DP RENTALS	67.77	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
*	150969	11/20/2014	057200 City of Lancaster	8,478.14
			101-258-395-0000-75 SECURITY-OTH PROF SERV	8,478.14
*	150971	11/20/2014	060625 Coca-Cola Bottling Company	464.67
			600-256-460-0005-40 FOOD FOOD OTHER	295.92
			722-272-660-1835-22 COKE EXPENSES	168.75
	150972	11/20/2014	EMPLOYEE VENDOR	423.48
			311-224-332-0000-80 IMP INSTR INSERV TRAVEL	423.48
	150973	11/20/2014	401680 Collins Sports Medicine	235.20
			730-271-660-1070-30 BASEBALL EXPENSES	0.00
			730-271-660-1075-30 BASKETBALL EXPENSES	0.00
			730-271-660-1250-30 FOOTBALL EXPENSES	320.66
			730-271-660-1545-30 SOCCER EXPENSES	0.00
			730-271-660-1555-30 SOFTBALL EXPENSES	0.00
			730-271-660-1625-30 TRACK EXPENSES	0.00
			730-271-660-1665-30 EXPENSES-WRESTLING	0.00
			730-271-660-1070-30 BASEBALL EXPENSES	0.00
			730-271-660-1075-30 BASKETBALL EXPENSES	0.00
			730-271-660-1250-30 FOOTBALL EXPENSES	-85.46
			730-271-660-1545-30 SOCCER EXPENSES	0.00
			730-271-660-1555-30 SOFTBALL EXPENSES	0.00
			730-271-660-1625-30 TRACK EXPENSES	0.00
			730-271-660-1665-30 EXPENSES-WRESTLING	0.00
	150974	11/20/2014	062000 Columbia City Ballet	4,750.00

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		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	4,750.00	
150975	11/20/2014	102900 Comporium Communications		3,044.93
		101-254-340-0000-51 O/M COMMUNICATION	55.14	
		101-254-340-0000-50 O/M COMMUNICATION	1,431.05	
		101-254-340-0000-51 O/M COMMUNICATION	795.17	
		101-254-340-0000-52 O/M COMMUNICATION	763.57	
150976	11/20/2014	EMPLOYEE VENDOR		184.00
		101-257-332-0000-74 INT SER TRAVEL	184.00	
150977	11/20/2014	068300 Craftsman Press		569.16
		101-114-410-0000-50 HIGH SCH SUPPLIES	518.40	
		743-271-660-1070-43 BASEBALL EXPENSES	50.76	
* 150979	11/20/2014	071050 Crisis Prevention Institute, Inc.		1,181.79
		203-214-410-0000-86 PSYCH SUPPLIES	1,181.79	
150980	11/20/2014	071200 Cromers Cafeteria		750.00
		737-190-660-1235-37 FINE ART EXPENSES	300.00	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	250.00	
		840-113-410-0000-37 ELEM SUPPLIES	200.00	
150981	11/20/2014	EMPLOYEE VENDOR		107.52
		203-145-332-0000-86 HOMEBOUND TRAVEL	107.52	
150982	11/20/2014	076390 Decker Inc.		1,657.31
		155-254-410-0010-15 O/M SUPPLIES BUILDING	1,657.31	
150983	11/20/2014	406372 Derst Baking Company, LLC		723.98
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	147.96	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	82.05	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	71.44	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	119.61	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	110.02	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	192.90	
150984	11/20/2014	078350 Diamond Springs Water		357.65
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	43.09	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	41.81	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		812-223-410-0000-82 SUPPLIES	55.62	
		818-223-410-0000-82 SSP SUPPLIES	55.62	
		812-223-410-0000-82 SUPPLIES	32.56	
		818-223-410-0000-82 SSP SUPPLIES	32.56	
		812-223-410-0000-82 SUPPLIES	9.53	
		818-223-410-0000-82 SSP SUPPLIES	9.53	
		812-223-410-0000-82 SUPPLIES	4.84	
		818-223-410-0000-82 SSP SUPPLIES	4.83	
		818-223-410-0000-82 SSP SUPPLIES	23.81	
		818-223-410-0000-82 SSP SUPPLIES	1.94	
		818-223-410-0000-82 SSP SUPPLIES	9.67	

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*	150988	11/20/2014	403348 Eckhart Construction Services, Inc.		471.54
		155-254-323-0005-73	O/M R&M VEHICLE	164.00	
		155-254-323-0005-73	O/M R&M VEHICLE	265.27	
		155-254-323-0005-73	O/M R&M VEHICLE	10.25	
		155-254-323-0005-73	O/M R&M VEHICLE	10.00	
		155-254-323-0005-73	O/M R&M VEHICLE	22.02	
	150989	11/20/2014	091700 Elgin Feed and Garden Center		258.77
		730-271-660-1070-30	BASEBALL EXPENSES	258.77	
	150990	11/20/2014	405489 Equipment Room, The		889.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	889.00	
	150991	11/20/2014	406694 Explore Learning		3,395.00
		202-113-345-0000-60	ELEM TECHNOLOGY	3,395.00	
*	150994	11/20/2014	406114 Flowers Baking Co. of Jamestown, LLC		3,511.40
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	268.72	
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	154.32	
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	179.04	
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	74.64	
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	82.80	
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	182.08	
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	274.40	
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	166.72	
		600-256-460-0008-52	FOOD-BAKERY BREADS	86.08	
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	141.30	
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	48.00	
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	112.64	
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	146.72	
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	18.00	
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	182.88	
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	145.66	
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	103.84	
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	142.80	
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	42.00	
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	53.60	
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	142.80	
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	185.28	
		600-256-460-0008-52	FOOD-BAKERY BREADS	75.52	
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	104.64	
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	218.72	
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	107.00	
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	71.20	
	150995	11/20/2014	101700 Follett School Solutions, Inc.		7,601.70
		558-253-430-5006-33	FAC-LIBRARY BOOKS	265.96	
		557-253-430-5006-16	FAC-LIBRARY BOOKS	73.57	
		558-253-430-5006-16	FAC-LIBRARY BOOKS	7,059.27	
		101-222-410-0000-41	MEDIA SUPPLIES	202.90	
	150996	11/20/2014	405332 Fowle, Patz		2,000.00

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		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	2,000.00	
150997	11/20/2014	108700 Garrett Book Company		1,437.33
		558-253-430-5006-50 FAC-LIBRARY BOOKS	1,437.33	
* 150999	11/20/2014	115100 Grainger		361.32
		155-254-410-0002-73 O/M SUPPLIES SHOP	361.32	
* 151001	11/20/2014	118650 Haan Crafts Corporation		127.65
		101-115-410-0000-43 VOC SUPPLIES	127.65	
* 151003	11/20/2014	250200 HAYNSWORTH SINKLER BOYD, PA		22,668.33
		558-253-395-5900-90 FAC-ISSUANCE COSTS	22,668.33	
151004	11/20/2014	400558 Heinemann		182.60
		311-224-410-0000-83 IMP INSTR INSERV SUPPLIES	182.60	
151005	11/20/2014	126800 Herff Jones, Inc.		3,950.00
		751-271-660-1030-51 ANNUAL EXPENSES	3,950.00	
151006	11/20/2014	402608 Hershey Creamery Company		1,946.60
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	223.12	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	208.36	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	271.20	
		720-272-660-1320-20 ICE CREAM/POP	346.44	
		733-272-660-1320-33 ICE CREAM/POP	275.64	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	344.88	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	276.96	
151007	11/20/2014	EMPLOYEE VENDOR		224.00
		101-145-332-0000-86 HOMEBOUND TEACHER	44.80	
		101-145-332-0000-86 HOMEBOUND TEACHER	179.20	
151008	11/20/2014	400435 HILTON HEAD HIGH SCHOOL		300.00
		750-271-660-1665-50 WRESTLING EXPENSES	300.00	
* 151010	11/20/2014	132400 HMH Publishing Company		10,167.12
		203-121-410-0000-86 EMH SUPPLIES	10,167.12	
* 151012	11/20/2014	133175 Howren Music Company		510.70
		722-190-660-1060-22 BAND EXPENSES	510.70	
* 151014	11/20/2014	134225 Hughes Supply Plumbing, HVAC		2,179.00
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	1,206.79	
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	-17.85	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	528.03	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	-9.74	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	84.25	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	-1.58	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	53.99	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	-1.01	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	47.22	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	-0.88	
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	295.31	
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	-5.53	

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*	151016	11/20/2014	EMPLOYEE VENDOR		219.52
		264-221-332-0000-80	IMP INST TRAVEL	219.52	
	151017	11/20/2014	405787 Intelligent Technology, Inc.		101.26
		155-258-323-0001-73	O/M-SECURITY R/M	101.26	
	151018	11/20/2014	EMPLOYEE VENDOR		216.00
		101-113-640-0000-25	ELEM DUES & FEES	216.00	
*	151020	11/20/2014	EMPLOYEE VENDOR		117.60
		175-213-332-0000-86	HEALTH TRAVEL	72.80	
		175-213-332-0000-86	HEALTH TRAVEL	44.80	
	151021	11/20/2014	406448 Junior Civitan International		1,056.00
		743-271-660-1335-43	JR. CIVITANS EXPENSES	1,056.00	
	151022	11/20/2014	244665 JUST PRINTING & DESIGN		210.00
		716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	210.00	
	151023	11/20/2014	141000 J W Pepper & Son, Inc.		559.68
		967-113-410-0000-80	ELEMENTARY SUPPLIES	360.19	
		967-113-410-0000-80	ELEMENTARY SUPPLIES	199.49	
	151024	11/20/2014	402758 Keller, James Gary		240.00
		750-271-660-1070-50	BASEBALL EXPENSES	120.00	
		743-271-660-1070-43	BASEBALL EXPENSES	120.00	
	151025	11/20/2014	149285 Kellys Copies Fax & Gifts, Inc.		668.52
		101-114-410-0019-16	HS-SUPPLIES-PARENT LINK	668.52	
	151026	11/20/2014	406381 KR Systems		170.00
		101-258-323-0000-75	SECURITY-R/M	170.00	
	151027	11/20/2014	155900 LANCASTER COUNTY TREASURER		8,250.00
		155-254-324-0000-73	O/M PROPERTY INSURANCE	900.00	
		155-254-324-0000-73	O/M PROPERTY INSURANCE	4,500.00	
		155-254-324-0000-73	O/M PROPERTY INSURANCE	2,850.00	
	151028	11/20/2014	157400 Lancaster Tours, Inc.		8,490.00
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	3,990.00	
		741-190-660-1230-41	FIELD TRIP EXPENSES	4,500.00	
	151029	11/20/2014	155100 LAN CTY WATER-SEWER DISTRICT		4,018.40
		101-254-321-0001-53	O/M WATER	2,092.37	
		101-254-321-0003-53	O/M-SEWER	1,926.03	
*	151032	11/20/2014	135530 Lenovo (United States) Inc.		1,455.00
		556-253-445-5000-50	FAC-TECH SUPPLIES	1,134.00	
		101-113-445-0000-34	ELEM TECH/SOFT SUPPLIES	321.00	
	151033	11/20/2014	404040 L & L Environmental Services, LLC		660.00
		155-254-323-0020-43	O/M-R/M-GREASE TRAP PUMPING	660.00	
*	151035	11/20/2014	EMPLOYEE VENDOR		154.45
		203-214-332-0000-86	PSYCH TRAVEL	154.45	

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*	151037	11/20/2014 405704 Mager, Kevin A.	332.16
		101-233-332-0000-52 SCH ADM TRAVEL	332.16
	151038	11/20/2014 170090 MANSFIELD OIL CO	14,928.88
		155-254-410-0001-73 O/M SUPPLIES GAS	5,698.25
		101-254-410-0001-75 O/M SUPPLIES GAS	6,644.11
		101-254-410-0001-74 O/M SUPPLIES GAS	335.13
		827-255-339-0000-23 STUDENT TRANSPORTATION	2,251.39
	151039	11/20/2014 404870 Maple Street Monograms	163.16
		730-271-660-1545-30 SOCCER EXPENSES	163.16
	151040	11/20/2014 EMPLOYEE VENDOR	545.75
		203-145-332-0000-86 HOMEBOUND TRAVEL	394.24
		203-145-332-0000-86 HOMEBOUND TRAVEL	73.92
		203-145-332-0000-86 HOMEBOUND TRAVEL	77.59
*	151045	11/20/2014 178550 Mendieta, Tina Marie	2,098.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	1,042.80
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	1,055.20
*	151050	11/20/2014 218000 NCS Pearson, Inc.	836.20
		203-214-410-0000-86 PSYCH SUPPLIES	836.20
*	151052	11/20/2014 197900 Nu-Idea School Supply	5,556.94
		101-233-410-0000-53 SCH ADM SUPPLIES	844.56
		101-233-410-0000-53 SCH ADM SUPPLIES	813.89
		556-253-410-5022-53 FAC-FURNITURE	494.33
		556-253-410-5022-53 FAC-FURNITURE	2,237.76
		557-253-410-5022-41 SUPPLIES	1,166.40
*	151054	11/20/2014 401906 Officeworks Carolina	308.88
		101-263-360-0000-65 INFO PRINTING/BINDING	308.88
	151055	11/20/2014 200100 Oriental Trading Company, Inc.	889.49
		202-112-410-0000-10 PRIMARY SUPPLIES	444.75
		202-113-410-0000-10 ELEM SUPPLIES	444.74
*	151057	11/20/2014 EMPLOYEE VENDOR	137.59
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	137.59
	151058	11/20/2014 206000 Pecknel Music Co., Inc.	168.48
		743-190-660-1060-43 BAND EXPENSES	168.48
*	151060	11/20/2014 207400 Perma-Bound	288.72
		557-253-430-5006-37 FAC-LIBRARY BOOKS	0.00
		558-253-430-5006-37 FAC-LIBRARY BOOKS	288.72
	151061	11/20/2014 EMPLOYEE VENDOR	229.00
		101-257-332-0000-74 INT SER TRAVEL	229.00
	151062	11/20/2014 403266 Pine Grove, Inc.	1,670.76
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,670.76
	151063	11/20/2014 209500 Pioneer Manufacturing Co.	2,163.35

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		743-271-660-1250-43 FOOTBALL EXPENSES	2,163.35	
*	151066	11/20/2014 217700 PSAT/NMSQT		476.00
		743-190-660-1290-43 GUIDANCE EXPENSES	476.00	
	151067	11/20/2014 221325 Rainbow Book Company		21,626.00
		558-253-430-5006-41 FAC-LIBRARY BOOKS	2,027.27	
		558-253-430-5006-34 FAC-LIBRARY BOOKS	2,946.28	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	7,168.68	
		557-253-430-5006-19 FAC-LIBRARY BOOKS	75.10	
		558-253-430-5006-19 FAC-LIBRARY BOOKS	9,408.67	
	151068	11/20/2014 004425 Renaissance Learning, Inc.		4,227.67
		202-112-445-0000-41 PRIMARY TECH SUPPLIES	1,982.35	
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	2,245.32	
	151069	11/20/2014 EMPLOYEE VENDOR		277.76
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	138.88	
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	138.88	
	151070	11/20/2014 227865 Roberts Shell		366.00
		730-271-660-1070-30 BASEBALL EXPENSES	100.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	183.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	83.00	
*	151075	11/20/2014 233150 SAMS CLUB DIRECT		1,533.57
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	62.49	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	200.62	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	87.11	
		719-272-660-1130-19 CANTEEN-TEACHER EXPENSES	262.16	
		719-272-660-1130-19 CANTEEN-TEACHER EXPENSES	15.00	
		722-272-660-1445-22 POPCORN EXPENSES	43.22	
		722-272-660-1445-22 POPCORN EXPENSES	-43.22	
		722-272-660-1445-22 POPCORN EXPENSES	310.83	
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	108.47	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	137.04	
		338-114-410-0000-80 HIGH SCHOOL SUPPLIES	349.85	
*	151077	11/20/2014 401810 SC DEPT. OF JUVENILE JUSTICE		352.47
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	352.47	
	151078	11/20/2014 241900 SCHOLASTIC INC		1,029.33
		202-112-410-0000-10 PRIMARY SUPPLIES	52.25	
		101-113-410-0000-51 ELEM SUPPLIES	62.70	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	914.38	
	151079	11/20/2014 242000 School Bus Parts Company		159.71
		101-254-323-0000-75 BUS MAINT & REPAIRS	124.92	
		101-254-323-0000-75 BUS MAINT & REPAIRS	9.99	
		101-254-323-0000-75 BUS MAINT & REPAIRS	24.80	
	151080	11/20/2014 242250 School Health Corporation		209.89
		101-213-410-0000-30 HEALTH SUPPLIES	209.89	
	151081	11/20/2014 242650 School Specialty, Inc.		2,960.50

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		813-139-410-0000-23 SUPPLIES	1,802.74	
		371-113-410-0000-13 ELEM SUPPLIES	1,157.76	
151082	11/20/2014	238145 SC Junior Civitans		352.00
		743-271-660-1335-43 JR. CIVITANS EXPENSES	352.00	
*	151084	11/20/2014 EMPLOYEE VENDOR		116.82
		203-145-332-0000-86 HOMEBOUND TRAVEL	3.92	
		101-145-332-0000-86 HOMEBOUND TEACHER	112.90	
*	151087	11/20/2014 249250 SimplexGrinnell, LP		816.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
*	151092	11/20/2014 255310 Southeastern Paper Group		278.21
		600-256-410-0000-20 FOOD SUPPLIES	27.82	
		600-256-410-0000-25 FOOD SUPPLIES	27.82	
		600-256-410-0000-72 FOOD SUPPLIES	222.57	
151093	11/20/2014	232280 S&S Custom Decals		815.40
		730-271-660-1140-30 CHEERLEADING EXPENSES	815.40	
*	151095	11/20/2014 261500 STATE BUDGET & CONTROL BOARD		611.93
		155-254-323-0005-73 O/M R&M VEHICLE	611.93	
151096	11/20/2014	400113 State Line Lighting		815.94
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	815.94	
151097	11/20/2014	406617 Strom, Mary		196.00
		203-126-332-0000-86 SPEECH TRAVEL	28.00	
		203-126-332-0000-86 SPEECH TRAVEL	168.00	
151098	11/20/2014	265875 Sunshine Inc.		1,700.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,700.00	
151099	11/20/2014	267200 T&T Sports		169.24
		743-271-660-1250-43 FOOTBALL EXPENSES	169.24	
*	151101	11/20/2014 275000 Todd & Moore, Inc.		7,679.90
		716-271-660-1250-16 FOOTBALL EXPENSES	264.60	
		716-271-660-1075-16 BASKETBALL EXPENSES	215.96	
		722-271-660-1075-22 BASKETBALL EXPENSES	2,494.44	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,165.18	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	961.88	
		730-271-660-1250-30 FOOTBALL EXPENSES	2,577.84	
151102	11/20/2014	275575 Townsend Press Book Center		142.52
		101-113-410-0000-25 ELEM SUPPLIES	142.52	
151103	11/20/2014	405009 Turenne Pharmedco Inc.		1,007.97
		813-139-410-0000-23 SUPPLIES	15.56	
		827-350-410-0000-23 CCC SUPPLIES	67.00	
		813-139-410-0000-23 SUPPLIES	273.00	
		813-139-410-0000-23 SUPPLIES	3.76	
		813-139-410-0000-23 SUPPLIES	8.00	

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	827-350-410-0000-23	CCC SUPPLIES	640.65	
*	151105 11/20/2014	400693 Unified AV Systems, Inc.		4,986.36
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	4,986.36	
151106	11/20/2014	281990 US Foods		95,726.92
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	16.70	
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	97.19	
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	331.04	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	33.40	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	248.16	
	737-272-660-3240-37	EXPENSES-OTIS SPUNKMEYER	43.59	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	222.30	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	51.32	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	7.09	
	752-190-660-1045-52	ART-EXPENDITURES	97.19	
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	25.44	
	600-256-410-0000-37	FOOD SUPPLIES	85.92	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	227.79	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	222.98	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	97.99	
	600-256-460-0005-37	FOOD FOOD OTHER	76.94	
	600-256-410-0000-33	FOOD SUPPLIES	206.17	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	857.34	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	287.89	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	283.42	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	34.46	
	600-256-460-0005-33	FOOD FOOD OTHER	102.20	
	600-256-410-0000-10	FOOD SUPPLIES	136.12	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	838.10	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	658.67	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	387.19	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	109.95	
	600-256-460-0005-10	FOOD FOOD OTHER	331.26	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	64.77	
	600-256-410-0000-41	FOOD SUPPLIES	176.38	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	807.62	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	598.68	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	309.08	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	153.24	
	600-256-460-0005-41	FOOD FOOD OTHER	559.59	
	600-256-410-0000-51	FOOD SUPPLIES	146.21	
	600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	110.78	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	387.57	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	274.45	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	275.06	
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	88.95	
	600-256-460-0005-51	FOOD FOOD OTHER	323.66	
	600-256-410-0000-16	FOOD SUPPLIES	443.33	
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	28.22	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,528.33	

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600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,862.10
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	306.04
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	198.44
600-256-460-0005-16		FOOD FOOD OTHER	1,920.00
600-256-410-0000-23		FOOD SUPPLIES	298.87
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	280.30
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	46.05
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	218.56
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	205.26
600-256-460-0005-23		FOOD FOOD OTHER	92.13
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	48.58
600-256-410-0000-30		FOOD SUPPLIES	75.32
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	529.78
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	298.50
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	17.79
600-256-460-0005-30		FOOD FOOD OTHER	171.17
600-256-410-0000-22		FOOD SUPPLIES	326.51
600-256-410-0000-22		FOOD SUPPLIES	119.72
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	907.66
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	601.15
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	531.65
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	55.51
600-256-460-0005-22		FOOD FOOD OTHER	339.09
600-256-410-0000-37		FOOD SUPPLIES	283.10
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,974.35
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	343.89
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	258.79
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	43.29
600-256-460-0005-37		FOOD FOOD OTHER	374.34
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-34		FOOD SUPPLIES	441.70
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	655.84
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	423.95
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	323.19
600-256-460-0005-34		FOOD FOOD OTHER	884.29
600-256-460-0007-34		FOOD FOOD ICE CREAM	779.59
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	26.99
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	19.08
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	110.00
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	223.65
600-256-410-0000-30		FOOD SUPPLIES	124.45
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	711.44
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	746.21
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	160.51
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	319.02
600-256-460-0005-30		FOOD FOOD OTHER	299.22
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	19.08
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	110.00
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	153.66

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600-256-410-0000-37		FOOD SUPPLIES	292.92
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	2,276.66
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	1,016.95
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	174.57
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	122.97
600-256-460-0005-37		FOOD FOOD OTHER	327.33
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	232.43
600-256-410-0000-33		FOOD SUPPLIES	115.84
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	332.12
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	55.10
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	307.58
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	98.65
600-256-460-0005-33		FOOD FOOD OTHER	295.86
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	101.80
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-41		FOOD SUPPLIES	316.11
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	10.11
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	777.68
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	799.99
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	357.05
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	538.18
600-256-460-0005-41		FOOD FOOD OTHER	418.29
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	14.84
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	224.06
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	232.38
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	110.00
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-40		FOOD SUPPLIES	282.73
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	167.01
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,168.13
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	287.17
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	385.19
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	27.28
600-256-460-0005-40		FOOD FOOD OTHER	562.51
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-19		FOOD SUPPLIES	502.29
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	0.00
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	867.86
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	491.99
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	105.91
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	246.42
600-256-460-0005-19		FOOD FOOD OTHER	716.16
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	110.00
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-10		FOOD SUPPLIES	301.98
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	540.28
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	460.65
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	418.98
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	364.26

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600-256-460-0005-10		FOOD FOOD OTHER	512.00
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	16.96
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	218.64
600-256-410-0000-20		FOOD SUPPLIES	528.77
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	732.90
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	255.26
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	574.44
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	304.96
600-256-460-0005-20		FOOD FOOD OTHER	581.70
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	23.32
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	110.00
600-256-410-0000-22		FOOD SUPPLIES	289.89
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,172.66
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	908.55
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	787.36
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	17.79
600-256-460-0005-22		FOOD FOOD OTHER	577.53
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-15		FOOD SUPPLIES	320.36
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,097.62
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	615.53
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	260.72
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	196.01
600-256-460-0005-15		FOOD FOOD OTHER	475.13
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-50		FOOD SUPPLIES	495.90
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,105.76
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	564.20
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	215.63
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	73.04
600-256-460-0005-50		FOOD FOOD OTHER	899.13
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	110.00
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	215.52
600-256-410-0000-52		FOOD SUPPLIES	326.96
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	26.04
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	974.41
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	409.91
600-256-460-0003-52		FOOD-CANNED FRT/VEG	159.97
600-256-460-0004-52		FOOD-CEREAL/PASTRY	64.01
600-256-460-0005-52		FOOD-OTHER	480.50
600-256-460-0008-52		FOOD-BAKERY BREADS	21.59
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	110.00
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	21.20
600-256-410-0000-51		FOOD SUPPLIES	188.65
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	638.80
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	325.40
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	205.71
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	117.94
600-256-460-0005-51		FOOD FOOD OTHER	193.89
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	14.84

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600-256-410-0000-53		FOOD SUPPLIES	357.97
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	10.91
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	616.63
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	770.49
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	217.38
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	334.10
600-256-460-0005-53		FOOD FOOD OTHER	772.69
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	211.74
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	14.84
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	73.66
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-23		FOOD SUPPLIES	261.41
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	458.57
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	91.28
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	375.99
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	37.72
600-256-460-0005-23		FOOD FOOD OTHER	350.35
600-256-410-0000-13		FOOD SUPPLIES	549.02
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	364.02
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,094.92
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	925.90
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	390.48
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	543.07
600-256-460-0005-13		FOOD FOOD OTHER	617.13
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-25		FOOD SUPPLIES	159.43
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	10.91
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,749.22
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	638.38
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	387.35
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	173.78
600-256-460-0005-25		FOOD FOOD OTHER	811.84
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	222.82
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	110.00
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	21.20
600-256-410-0000-16		FOOD SUPPLIES	419.50
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	502.55
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,514.32
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,911.06
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	354.08
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	409.57
600-256-460-0005-16		FOOD FOOD OTHER	1,992.83
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	220.00
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	25.44
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	373.60
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	221.18
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	4.24

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600-256-462-0000-52		FOOD COMMODITY DISCHARGE	2.12	
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.36	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	2.12	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	2.12	
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.36	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24	
600-256-410-0000-19		FOOD SUPPLIES	370.54	
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	110.85	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,133.72	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	461.98	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	257.88	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	155.14	
600-256-460-0005-19		FOOD FOOD OTHER	527.39	
737-272-660-3240-37		EXPENSES-OTIS SPUNKMEYER	43.59	
*	151108	11/20/2014	402152 Verizon Wireless	979.44
			101-254-340-0000-75 O/M COMMUNICATION	979.44
*	151111	11/20/2014	290800 Whaley Foodservice Repairs	520.75
			155-254-410-0008-40 O/M SUPPLIES PLUMBING	122.94
			155-254-410-0011-16 O/M SUPPLIES CAFETERIA	267.31
			155-254-410-0008-16 O/M SUPPLIES PLUMBING	130.50
*	151114	11/20/2014	EMPLOYEE VENDOR	226.79
			203-121-332-0000-86 EMH TRAVEL	8.00
			203-121-332-0000-86 EMH TRAVEL	39.36
			203-125-332-0000-86 HH TRAVEL	179.43
	151115	11/20/2014	298800 World Book, Inc.	5,530.14
			358-113-345-0000-80 ELEM TECHNOLOGY	5,530.14
	151116	11/20/2014	300985 YORK ELECTRIC COOPERATIVE	14,743.00
			101-254-470-0002-50 O/M PUB UTIL POWER	14,743.00
*	151118	11/26/2014	401242 Hartford Life Insurance Companies, The	16,282.46
			101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,282.46
	151119	11/26/2014	057192 Metlife c/o Fascore, LLC	11,767.26
			101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	11,767.26
	151120	11/26/2014	273650 TIAA-CREF as Agent for JPM	14,990.49
			101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	14,990.49
	151121	11/26/2014	009200 VALIC Trust Company	18,022.14
			101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,022.14
	151122	11/25/2014	017125 A3 Communications, Inc.	365.78

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	365.78	
151123	11/25/2014	193000 Airgas National Welders		224.23
		750-190-660-3215-50 EXPS-MARKSMANSHIP PROGRAM	3.52	
		101-115-410-0000-50 VOC SUPPLIES	220.71	
*	151128	11/25/2014 406811 Boost Promotional Group, Inc.		520.05
		743-190-660-1580-43 STUDENT COUNCIL EXPENSES	520.05	
*	151130	11/25/2014 404235 Bowers Automotive		225.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	225.00	
151131	11/25/2014	EMPLOYEE VENDOR		250.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00	
151132	11/25/2014	405902 Buford Screen Printing		3,816.16
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	1,914.00	
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	200.00	
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	153.12	
		743-271-660-1075-43 BASKETBALL EXPENSES	764.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	25.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	61.12	
		743-271-660-1075-43 BASKETBALL EXPENSES	624.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	25.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	49.92	
*	151134	11/25/2014 042500 C&C Tire Co., Inc.		499.79
		825-350-410-0000-23 CCC SUPPLIES	499.79	
151135	11/25/2014	053085 Central Levy Unit		336.27
		101-000-455-0015-00 STATE TAX LEVY	336.27	
151136	11/25/2014	403730 Chapman High School		3,560.98
		716-001-710-1250-00 FOOTBALL TICKET SALES	3,560.98	
151137	11/25/2014	406779 Cobb Pediatric Therapy Services		39,680.50
		203-213-313-0000-86 HEALTH PUPIL SERVICES	39,680.50	
151138	11/25/2014	404793 Colonial Life		24,233.17
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	24,233.17	
151139	11/25/2014	062000 Columbia City Ballet		110.00
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	110.00	
151140	11/25/2014	071200 Cromers Cafeteria		140.00
		101-231-410-0000-65 BOARD SUPPLIES	140.00	
*	151142	11/25/2014 078350 Diamond Springs Water		351.44
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	81.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	81.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	71.82	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	35.91	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.21	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	35.91	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	

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		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	1.18	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
151143	11/25/2014	101700 Follett School Solutions, Inc.		13,116.89
		101-114-410-0000-50 HIGH SCH SUPPLIES	148.50	
		101-114-410-0000-50 HIGH SCH SUPPLIES	33.00	
		101-114-410-0000-50 HIGH SCH SUPPLIES	86.24	
		101-114-410-0000-50 HIGH SCH SUPPLIES	9.20	
		101-114-410-0000-50 HIGH SCH SUPPLIES	34.40	
		558-253-430-5006-10 FAC-LIBRARY BOOKS	2,174.52	
		557-253-430-5006-13 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-13 FAC-LIBRARY BOOKS	896.23	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	1,281.80	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	340.00	
		557-253-430-5006-52 FAC-LIBRARY BOOKS	147.00	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-52 FAC-LIBRARY BOOKS	139.45	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	2,496.45	
		557-253-430-5006-52 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	451.93	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	1,983.37	
		557-253-430-5006-33 FAC-LIBRARY BOOKS	3.90	
		558-253-430-5006-33 FAC-LIBRARY BOOKS	2,890.90	
151144	11/25/2014	102375 Forms & Supply, Inc.		1,153.44
		101-112-410-0000-53 PRIMARY SUPPLIES	1,153.44	
*	151146	11/25/2014 403031 Gaither Cement Finishing		1,950.00
		155-254-323-0010-30 O/M R&M BUILDING	1,950.00	
*	151148	11/25/2014 401016 Goodwin, Joy S.		985.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	985.00	
151149	11/25/2014	406801 Gowan, Glenn "Sport", Jr.		128.70
		743-271-660-1250-43 FOOTBALL EXPENSES	128.70	
*	151158	11/25/2014 EMPLOYEE VENDOR		235.46
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	235.46	
151159	11/25/2014	148300 Humana Specialty Benefits		12,920.45
		101-000-455-0004-00 KANAWHA INSURANCE W/H	12,920.45	
151160	11/25/2014	EMPLOYEE VENDOR		115.00
		267-112-345-0000-60 ELEM TECHNOLOGY	115.00	
151161	11/25/2014	402821 JAG-National Training Seminar		1,625.00
		851-223-332-0000-16 SSP TRAVEL	1,625.00	
151162	11/25/2014	404060 Jones, Le Roy		128.00
		716-271-660-1250-16 FOOTBALL EXPENSES	128.00	
151163	11/25/2014	146900 Jostens, Inc.		7,000.00
		730-271-660-1030-30 ANNUAL EXPENSES	7,000.00	
151164	11/25/2014	147760 Junior Library Guild		930.00

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		558-253-430-5006-52 FAC-LIBRARY BOOKS	930.00	
151165	11/25/2014	141000 J W Pepper & Son, Inc.		120.98
		101-114-410-0011-16 HIGH SCH SUP CHORUS	120.98	
151166	11/25/2014	402591 Kannapolis Charter & Tours, Inc.		3,000.00
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	3,000.00	
151167	11/25/2014	406381 KR Systems		2,829.70
		101-258-323-0000-75 SECURITY-R/M	2,829.70	
151168	11/25/2014	157400 Lancaster Tours, Inc.		4,114.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	2,014.00	
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	2,100.00	
151169	11/25/2014	402471 LEWIS, A. C.		125.30
		716-271-660-1250-16 FOOTBALL EXPENSES	125.30	
151170	11/25/2014	167875 MACKEY FAMILY PRACTICE, PA		1,490.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	1,490.00	
151171	11/25/2014	404870 Maple Street Monograms		1,275.47
		733-272-660-1750-33 FUND RAISER EXPENSES	1,275.47	
*	151175	11/25/2014 197900 Nu-Idea School Supply		8,094.00
		101-233-410-0000-53 SCH ADM SUPPLIES	618.21	
		101-233-410-0000-53 SCH ADM SUPPLIES	330.48	
		101-233-410-0000-53 SCH ADM SUPPLIES	1,203.62	
		101-233-410-0000-53 SCH ADM SUPPLIES	2,182.43	
		101-233-410-0000-53 SCH ADM SUPPLIES	2,570.23	
		101-233-410-0000-53 SCH ADM SUPPLIES	16.15	
		101-233-410-0000-53 SCH ADM SUPPLIES	1,172.88	
151176	11/25/2014	401139 Partners for Youth		136.00
		101-000-455-0051-00 PFY FOUNDATION W/H	136.00	
151177	11/25/2014	405171 Patterson, Mike B.		125.30
		716-271-660-1250-16 FOOTBALL EXPENSES	125.30	
*	151179	11/25/2014 406674 Performant Recovery, Inc.		488.14
		101-000-457-0001-00 STLOAN-STUDENT LOAN	488.14	
*	151182	11/25/2014 401376 Pitney Bowes Purchase Power		165.47
		101-233-410-0000-52 SCH ADM SUPPLIES	165.47	
151183	11/25/2014	221325 Rainbow Book Company		543.60
		557-253-430-5006-22 FAC-LIBRARY BOOKS	543.60	
151184	11/25/2014	403071 Ramsey, Derra		114.30
		743-271-660-1250-43 FOOTBALL EXPENSES	114.30	
*	151186	11/25/2014 406325 Rollins Pest Control, Inc.		3,613.98
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,759.49	
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,854.49	
151187	11/25/2014	241765 SCECA		110.00
		827-350-332-1126-23 CCC TRAVEL	110.00	

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151188	11/25/2014	237900 SC HIGH SCHOOL LEAGUE		692.50
		716-271-660-1250-16 FOOTBALL EXPENSES	692.50	
151189	11/25/2014	405072 Scholastic Journeys		12,395.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	12,395.00	
151190	11/25/2014	241900 SCHOLASTIC INC		746.36
		202-112-410-0000-10 PRIMARY SUPPLIES	813.54	
		202-112-410-0000-10 PRIMARY SUPPLIES	-67.18	
151191	11/25/2014	242650 School Specialty, Inc.		903.15
		753-190-660-1435-53 PHYSICAL ED. EXPENSES	903.15	
151192	11/25/2014	244290 SEAA		392.48
		101-000-457-0003-00 SEAA STUDENT LOAN	392.48	
* 151194	11/25/2014	403594 Smarter Systems, LLC		398.11
		101-233-410-0000-34 SCH ADM SUPPLIES	398.11	
151195	11/25/2014	402274 Speight, Doug		120.80
		716-271-660-1250-16 FOOTBALL EXPENSES	120.80	
151196	11/25/2014	406049 Stiles, Mac		132.50
		716-271-660-1250-16 FOOTBALL EXPENSES	132.50	
* 151198	11/25/2014	275000 Todd & Moore, Inc.		151.16
		716-271-660-1250-16 FOOTBALL EXPENSES	151.16	
151199	11/25/2014	400692 Trust Mark Voluntary Benefits Solutions		20,272.71
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,731.58	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,972.44	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,568.69	
151200	11/25/2014	404856 United States Treasury		209.30
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	209.30	
151201	11/25/2014	280400 United Way		1,117.21
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,117.21	
151202	11/25/2014	401461 USCL Gregory Health & Wellness Center		1,376.64
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,376.64	
151203	11/25/2014	283800 Varsity Spirit Fashions		5,554.04
		730-271-660-1140-30 CHEERLEADING EXPENSES	5,554.04	
151204	11/25/2014	406739 Voigt, Herman C.		127.80
		743-271-660-1250-43 FOOTBALL EXPENSES	127.80	
151205	11/25/2014	404972 Wage Garnishment Processing Unit		384.44
		101-000-455-0015-00 STATE TAX LEVY	384.44	
			TOTAL NUMBER OF CHECKS:	409
			TOTAL NUMBER OF EPAYMENTS:	0
				2,562,378.52
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,562,378.52</u></u>