

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
159113	11/06/2015	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
159114	11/06/2015	098125 South Carolina Money Plus		542.71
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	472.71	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00	
159115	11/06/2015	405506 Wageworks, Inc.		60.34
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	60.34	
159116	11/06/2015	404783 Wells Fargo Bank, NA		175.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	175.00	
159117	11/05/2015	403180 Adams Companies, Inc.		841.22
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	841.22	
159118	11/05/2015	EMPLOYEE VENDOR		97.52
		101-266-332-0000-71 DP TRAVEL	97.52	
159119	11/05/2015	400763 A+ Embroidery		492.48
		722-190-660-1580-22 STUDENT COUNCIL EXPENSES	492.48	
159120	11/05/2015	406339 AIOSM Inc.(All In One Sports Medicine)		1,164.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	250.00	
159121	11/05/2015	193000 Airgas National Welders		1,224.17
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	1,224.17	
159122	11/05/2015	405255 Alert K9 of the Carolinas, LLC		1,050.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	1,050.00	
159123	11/05/2015	407142 American Red Cross-Central SC Chapter		250.00
		737-271-660-1180-37 DONATIONS-NON-INSTR EXPENSES	250.00	
159124	11/05/2015	406026 Anderson, Robert Corey		85.00
		750-271-660-1250-50 FOOTBALL EXPENSES	85.00	
159125	11/05/2015	011550 Andersons		31.98
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	31.98	
159126	11/05/2015	EMPLOYEE VENDOR		179.57
		203-126-332-0000-86 SPEECH TRAVEL	179.57	
159127	11/05/2015	011985 Anne Springs Close Greenway		942.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	942.00	
159128	11/05/2015	406053 Antioch Baptist Church		108.00
		720-190-660-3600-20 INSTR EXP-4K FIELD TRIP	108.00	
159129	11/05/2015	403324 Atlantic Coastal Supply, Inc.		828.36

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		155-254-410-0008-73 O/M SUPPLIES PLUMBING	126.73	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	701.63	
159130	11/05/2015	405054 Automated Shredding, Inc.		169.00
		203-223-410-0000-86 SSP SUPPLIES	169.00	
159131	11/05/2015	402090 Bailey's Carpet Care		300.00
		155-254-323-0010-16 O/M R&M BUILDING	300.00	
159132	11/05/2015	405939 Ballentine Equipment Company, Inc.		80,945.37
		558-253-540-5099-19 FAC-CAFE EQUIPMENT	31,454.20	
		558-253-540-5099-22 FAC-CAFE EQUIPMENT	49,491.17	
159133	11/05/2015	020000 Balloon Express		136.36
		743-271-660-1580-43 NON-INSTR EXPENSES	117.00	
		743-271-660-1580-43 NON-INSTR EXPENSES	9.36	
		743-271-660-1580-43 NON-INSTR EXPENSES	10.00	
159134	11/05/2015	EMPLOYEE VENDOR		76.37
		101-211-332-0000-89 TRUANCY-TRAVEL	76.37	
159135	11/05/2015	406966 Kurtz Brothers		227.98
		827-350-410-0000-23 CCC SUPPLIES	103.49	
		827-350-410-0000-23 CCC SUPPLIES	11.83	
		827-350-410-0000-23 CCC SUPPLIES	103.49	
		827-350-410-0000-23 CCC SUPPLIES	9.17	
159136	11/05/2015	EMPLOYEE VENDOR		103.96
		600-256-332-0000-33 FOOD TRAVEL	103.96	
159137	11/05/2015	405101 Blanton, Michael		42.00
		722-271-660-1250-22 FOOTBALL EXPENSES	42.00	
159138	11/05/2015	EMPLOYEE VENDOR		83.95
		101-233-332-0000-51 SCH ADM TRAVEL	37.95	
		101-233-332-0000-51 SCH ADM TRAVEL	46.00	
159139	11/05/2015	EMPLOYEE VENDOR		159.57
		806-223-332-0000-82 SSP TRAVEL	159.57	
159140	11/05/2015	406798 Brooks, James M.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
159141	11/05/2015	039000 BSN Sports		4,598.96
		750-271-660-1640-50 VOLLEYBALL EXPENSES	2,655.35	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	197.89	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	212.43	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	864.76	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	16.50	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	69.20	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	5.16	

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		750-271-660-1665-50 WRESTLING EXPENSES	447.90	
		750-271-660-1665-50 WRESTLING EXPENSES	40.31	
		750-271-660-1665-50 WRESTLING EXPENSES	35.83	
		750-271-660-1075-50 BASKETBALL EXPENSES	20.50	
		750-271-660-1075-50 BASKETBALL EXPENSES	31.49	
		750-271-660-1075-50 BASKETBALL EXPENSES	1.64	
159142	11/05/2015	405902 Buford Screen Printing		64.80
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	64.80	
159143	11/05/2015	043200 Camcor, Inc.		157.66
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	157.66	
159144	11/05/2015	EMPLOYEE VENDOR		253.58
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	253.58	
159145	11/05/2015	EMPLOYEE VENDOR		40.00
		101-211-332-0000-89 TRUANCY-TRAVEL	40.00	
159146	11/05/2015	403133 Cengage Learning, Inc.		1,921.67
		559-253-430-5006-16 FAC-LIBRARY BOOKS	1,921.67	
159147	11/05/2015	055393 Chester Rental Uniform Inc.		563.07
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	156.82	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	156.82	
		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	156.82	
159148	11/05/2015	401327 Childplus Software		4,382.42
		813-139-345-0000-23 TECHNOLOGY	3,286.82	
		827-350-345-0000-23 PURCHASED SERVICE TECH	1,095.60	
159149	11/05/2015	401396 City Electric Supply Company		2,592.41
		155-254-410-0009-50 O/M SUPPLIES ELECTRIC	2,044.39	
		155-254-410-0002-73 O/M SUPPLIES SHOP	548.02	
159150	11/05/2015	216225 CNIC, Inc.		2,766.20
		963-266-445-0000-71 DP TECH SUPPLIES	493.76	
		963-266-445-0000-71 DP TECH SUPPLIES	329.44	
		963-266-445-0000-71 DP TECH SUPPLIES	356.22	
		963-266-445-0000-71 DP TECH SUPPLIES	342.87	
		963-266-445-0000-71 DP TECH SUPPLIES	561.41	
		963-266-445-0000-71 DP TECH SUPPLIES	682.50	
159151	11/05/2015	EMPLOYEE VENDOR		67.28

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		101-264-332-0000-84 DIRECTOR TRAVEL	67.28	
159152	11/05/2015	404893 Cook and Boardman, LLC		1,556.07
		155-254-410-0010-51 O/M SUPPLIES BUILDING	1,258.86	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	297.21	
159153	11/05/2015	407064 Crawford Sprinkler of SC Inc.		952.00
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	952.00	
159154	11/05/2015	071200 Cromers Cafeteria		316.00
		101-232-410-0000-61 SUPT SUPPLIES	158.00	
		101-232-410-0000-61 SUPT SUPPLIES	158.00	
159155	11/05/2015	406322 Crompton, Courtney		510.00
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	510.00	
159156	11/05/2015	EMPLOYEE VENDOR		12.08
		600-256-332-0000-40 FOOD TRAVEL	6.04	
		600-256-332-0000-41 FOOD TRAVEL	6.04	
159157	11/05/2015	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
159158	11/05/2015	EMPLOYEE VENDOR		277.73
		101-266-332-0000-71 DP TRAVEL	202.97	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	74.76	
159159	11/05/2015	406372 Derst Baking Company, LLC		546.64
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	37.01	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	78.45	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	68.58	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	121.38	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	89.62	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	151.60	
159160	11/05/2015	407129 Diamond In The Rough		615.60
		743-271-660-1335-43 JR. CIVITANS EXPENSES	615.60	
159161	11/05/2015	400625 Dorman High School		100.00
		716-271-660-1075-16 BASKETBALL EXPENSES	100.00	
159162	11/05/2015	406776 Dupuy, Cliff		70.90
		716-271-660-1250-16 FOOTBALL EXPENSES	70.90	
159163	11/05/2015	404711 Egan, Daniel T.		121.40
		716-271-660-1250-16 FOOTBALL EXPENSES	121.40	
159164	11/05/2015	EMPLOYEE VENDOR		235.23
		101-266-332-0000-71 DP TRAVEL	235.23	
159165	11/05/2015	EMPLOYEE VENDOR		85.00

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		730-271-660-1250-30	FOOTBALL EXPENSES	85.00
159166	11/05/2015	406188	Fairfield Central High School	35.00
		743-001-710-1640-00	VOLLEYBALL TICKET SALES	35.00
159167	11/05/2015	402124	Falls, Dennis	95.00
		750-271-660-1250-50	FOOTBALL EXPENSES	95.00
159168	11/05/2015	402279	Fastenal Company	18.24
		801-233-410-0000-12	SCH ADMIN SUPPLIES	18.24
159169	11/05/2015		EMPLOYEE VENDOR	114.71
		600-256-332-0000-40	FOOD TRAVEL	57.36
		600-256-332-0000-41	FOOD TRAVEL	57.35
159170	11/05/2015	404894	Faulkner, Tyrom	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
159171	11/05/2015	406114	Flowers Baking Co. of Jamestown, LLC	3,822.00
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	123.52
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	159.80
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	157.04
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	81.50
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	364.92
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	184.92
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	72.00
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	70.36
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	183.76
		600-256-460-0008-52	FOOD-BAKERY BREADS	50.48
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	103.84
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	95.88
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	90.52
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	46.76
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	122.72
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	66.68
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	106.40
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	178.40
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	70.80
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	90.10
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	150.16
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	97.88
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	99.32
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	160.80
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	68.64
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	148.00
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	96.32

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		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	184.16	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	102.08	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	102.88	
		600-256-460-0008-52 FOOD-BAKERY BREADS	59.20	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	132.16	
159172	11/05/2015	101700 Follett School Solutions, Inc.		11,367.37
		559-253-430-5006-16 FAC-LIBRARY BOOKS	4,641.31	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	25.00	
		559-253-430-5006-25 FAC-LIBRARY BOOKS	1,909.02	
		559-253-430-5006-50 FAC-LIBRARY BOOKS	2,760.83	
		559-253-430-5006-30 FAC-LIBRARY BOOKS	45.00	
		559-253-430-5006-30 FAC-LIBRARY BOOKS	1,986.21	
159173	11/05/2015	EMPLOYEE VENDOR		93.84
		203-121-332-0000-86 EMH TRAVEL	93.84	
159174	11/05/2015	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
159175	11/05/2015	107250 Gameday Sports & Award		518.40
		716-271-660-1250-16 FOOTBALL EXPENSES	518.40	
159176	11/05/2015	400751 PlayCore Wisconsin, Inc.		8,352.09
		559-253-530-5053-13 FAC-PLAYGROUND EQUIPMENT	255.11	
		559-253-530-5053-13 FAC-PLAYGROUND EQUIPMENT	25.00	
		559-253-530-5053-13 FAC-PLAYGROUND EQUIPMENT	20.41	
		559-253-530-5053-13 FAC-PLAYGROUND EQUIPMENT	5,178.28	
		559-253-530-5053-13 FAC-PLAYGROUND EQUIPMENT	211.03	
		559-253-530-5053-13 FAC-PLAYGROUND EQUIPMENT	2,248.00	
		559-253-530-5053-13 FAC-PLAYGROUND EQUIPMENT	414.26	
159177	11/05/2015	109900 GBC, a div. of ACCO Brands USA LLC		822.01
		101-113-410-0000-40 ELEM SUPPLIES	185.41	
		101-222-410-0000-16 MEDIA SUPPLIES	318.30	
		101-222-410-0000-16 MEDIA SUPPLIES	318.30	
159178	11/05/2015	403959 Goodyear, Clay		172.80
		750-271-660-1250-50 FOOTBALL EXPENSES	90.40	
		750-271-660-1250-50 FOOTBALL EXPENSES	82.40	
159179	11/05/2015	115100 Grainger		418.34
		155-254-410-0002-73 O/M SUPPLIES SHOP	418.34	
159180	11/05/2015	EMPLOYEE VENDOR		74.75
		101-114-410-0000-16 HIGH SCH SUPPLIES	74.75	
159181	11/05/2015	117875 Gumdrop Books		5,739.22
		559-253-430-5006-16 FAC-LIBRARY BOOKS	2,075.19	

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		558-253-430-5006-34 FAC-LIBRARY BOOKS	8.10	
		559-253-430-5006-34 FAC-LIBRARY BOOKS	3,655.93	
159182	11/05/2015	405139 Hamlin, Darrell T.		136.70
		716-271-660-1250-16 FOOTBALL EXPENSES	136.70	
159183	11/05/2015	407132 Harmon, Aaron		795.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	795.00	
159184	11/05/2015	405810 Harris, Charles		60.00
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
159185	11/05/2015	407105 Harris, Kenneth M.		202.40
		730-271-660-1250-30 FOOTBALL EXPENSES	101.20	
		730-271-660-1250-30 FOOTBALL EXPENSES	101.20	
159186	11/05/2015	122000 Harris, Pinkey A.		70.00
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	40.00	
159187	11/05/2015	401603 HEFNER, DREW		183.60
		750-271-660-1640-50 VOLLEYBALL EXPENSES	104.30	
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	79.30	
159188	11/05/2015	403612 Hendrix Lumber Co., Inc.		1,350.00
		155-254-410-0016-10 O/M PLAYGROUND MULCH	1,350.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
159189	11/05/2015	402608 Hershey Creamery Company		2,157.76
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	417.60	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	323.76	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	194.16	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	228.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	161.68	
		750-190-660-1480-50 ROTC EXPENSES	108.00	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	438.36	
		743-190-660-1480-43 ROTC EXPENSES	234.36	
		743-190-660-1480-43 ROTC EXPENSES	51.84	
159190	11/05/2015	402166 HINELY, JAMES		130.10
		750-271-660-1250-50 FOOTBALL EXPENSES	130.10	
159191	11/05/2015	EMPLOYEE VENDOR		12.08
		600-256-332-0000-20 FOOD TRAVEL	12.08	
159192	11/05/2015	407138 Hollister, James B.		115.50

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		750-271-660-1250-50 FOOTBALL EXPENSES	115.50	
159193	11/05/2015	133175 Howren Music Company		581.47
		101-114-410-0013-16 HIGH SCH SUP BAND	581.47	
159194	11/05/2015	EMPLOYEE VENDOR		149.50
		843-112-332-0000-19 PRIMARY TRAVEL	149.50	
159195	11/05/2015	403925 Huntsinger, Dan		116.50
		730-271-660-1250-30 FOOTBALL EXPENSES	116.50	
159196	11/05/2015	136975 Indian Land High School-Athletic Booster		200.00
		730-271-660-1665-30 EXPENSES-WRESTLING	200.00	
159197	11/05/2015	EMPLOYEE VENDOR		24.15
		175-213-332-0000-86 HEALTH TRAVEL	24.15	
159198	11/05/2015	407119 Jackson, Kirk D.		25.00
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00	
159199	11/05/2015	405978 Jenkins, Bradley K.		1,040.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	240.00	
159200	11/05/2015	EMPLOYEE VENDOR		179.97
		203-121-332-0000-86 EMH TRAVEL	179.97	
159201	11/05/2015	EMPLOYEE VENDOR		292.56
		101-266-332-0000-71 DP TRAVEL	292.56	
159202	11/05/2015	400002 JOHNSON, JAUKENA		8.25
		710-001-730-3600-00 FEES-4K FIELD TRIPS	8.25	
159203	11/05/2015	EMPLOYEE VENDOR		264.24
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	15.81	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	248.43	
159204	11/05/2015	EMPLOYEE VENDOR		72.45
		600-256-332-0000-30 FOOD TRAVEL	72.45	
159205	11/05/2015	EMPLOYEE VENDOR		152.32
		175-213-332-0000-86 HEALTH TRAVEL	74.75	
		175-213-332-0000-86 HEALTH TRAVEL	77.57	
159206	11/05/2015	EMPLOYEE VENDOR		57.50
		600-256-332-0000-19 FOOD TRAVEL	57.50	
159207	11/05/2015	405284 Jones, Sam H.		142.10
		716-271-660-1250-16 FOOTBALL EXPENSES	142.10	
159208	11/05/2015	146875 Jostens/Carolina Campus Supply, Inc.		243.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	243.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
159209	11/05/2015	406448 Junior Civitan International		564.00
		716-271-660-1155-16 CIVINETTES EXPENSES	564.00	
159210	11/05/2015	147760 Junior Library Guild		951.00
		558-253-430-5006-52 FAC-LIBRARY BOOKS	21.91	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	929.09	
159211	11/05/2015	402758 Keller, James Gary		240.00
		730-271-660-1070-30 BASEBALL EXPENSES	120.00	
		750-271-660-1070-50 BASEBALL EXPENSES	120.00	
159212	11/05/2015	402363 Parent		836.28
		101-255-331-0000-75 TRANS PUPIL TRANS	836.28	
159213	11/05/2015	EMPLOYEE VENDOR		126.50
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	126.50	
159214	11/05/2015	154400 Lakeshore Equipment Company		91.67
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	74.06	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	5.92	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	11.69	
159215	11/05/2015	156800 Lancaster News		42.00
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	42.00	
159216	11/05/2015	402881 Lancaster Police Department		900.00
		101-258-395-0001-75 GAME SECURITY	900.00	
159217	11/05/2015	407139 LEMS Wrestling		175.00
		737-271-660-1665-37 EXPENSES-WRESTLING	175.00	
159218	11/05/2015	162500 Library Store, Inc., The		25.15
		101-222-410-0000-30 MEDIA SUPPLIES	25.15	
159219	11/05/2015	166900 LYNCHES RIVER ELECTRIC COOP		13,390.00
		101-254-470-0002-60 O/M PUB UTIL POWER	44.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	36.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	26.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	84.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,287.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,312.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	410.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	55.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,108.00	
159220	11/05/2015	EMPLOYEE VENDOR		33.00
		600-256-332-0000-43 FOOD TRAVEL	33.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
159221	11/05/2015	402121 Mason, George		40.00
		716-271-660-1250-16 FOOTBALL EXPENSES	40.00	
159222	11/05/2015	406727 Matthews, Michael		70.90
		716-271-660-1250-16 FOOTBALL EXPENSES	70.90	
159223	11/05/2015	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
159224	11/05/2015	400188 McCullough, Charlie		104.30
		716-271-660-1250-16 FOOTBALL EXPENSES	104.30	
159225	11/05/2015	405593 Parent		1,081.92
		101-255-331-0000-75 TRANS PUPIL TRANS	1,081.92	
159226	11/05/2015	EMPLOYEE VENDOR		192.50
		730-190-660-1605-30 TEACHER CADET EXPENSES	192.50	
159227	11/05/2015	176650 MCM Electronics Inc.		21.48
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	21.48	
159228	11/05/2015	EMPLOYEE VENDOR		60.40
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	60.40	
* 159230	11/05/2015	EMPLOYEE VENDOR		31.05
		600-256-332-0000-37 FOOD TRAVEL	31.05	
159231	11/05/2015	EMPLOYEE VENDOR		281.70
		101-232-332-0000-61 SUPT TRAVEL	281.70	
159232	11/05/2015	EMPLOYEE VENDOR		157.55
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	157.55	
159233	11/05/2015	EMPLOYEE VENDOR		204.70
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	204.70	
159234	11/05/2015	189850 National Beta Club, The		1,232.99
		730-190-660-1090-30 BETA CLUB-SENIOR EXPENSES	954.89	
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	278.10	
159235	11/05/2015	191435 National FFA Organization		55.00
		730-190-660-1220-30 FFA EXPENSES	55.00	
159236	11/05/2015	194450 Neff Motivation, Inc.		288.58
		730-271-660-1070-30 BASEBALL EXPENSES	246.55	
		730-271-660-1070-30 BASEBALL EXPENSES	19.72	
		730-271-660-1070-30 BASEBALL EXPENSES	22.31	
159237	11/05/2015	197900 Nu-Idea School Supply		561.60
		559-253-410-5022-19 FAC-FURNITURE	561.60	
159238	11/05/2015	406025 Nugent, Mike		60.90

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		725-271-660-1250-25 FOOTBALL EXPENSES	60.90	
159239	11/05/2015	402167 OKeefe, Dennis J.		135.50
		750-271-660-1250-50 FOOTBALL EXPENSES	135.50	
159240	11/05/2015	403045 Outen, Gary		42.00
		722-271-660-1250-22 FOOTBALL EXPENSES	42.00	
159241	11/05/2015	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
159242	11/05/2015	402264 Pascarell, Tony		52.80
		725-271-660-1250-25 FOOTBALL EXPENSES	52.80	
159243	11/05/2015	406407 Pegasus Press, Inc.		839.55
		559-253-430-5006-16 FAC-LIBRARY BOOKS	839.55	
159244	11/05/2015	206700 Penworthy Company, The		8,204.03
		558-253-430-5006-23 FAC-LIBRARY BOOKS	3,727.44	
		559-253-430-5006-41 FAC-LIBRARY BOOKS	4,476.59	
159245	11/05/2015	207800 Pet/Land-O-Sun Dairies		18,270.50
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	309.00	
		600-256-460-0006-50 FOOD FOOD MILK	77.00	
		600-256-460-0006-30 FOOD FOOD MILK	-44.00	
		600-256-460-0006-19 FOOD FOOD MILK	210.00	
		600-256-460-0006-41 FOOD FOOD MILK	242.00	
		600-256-460-0006-10 FOOD FOOD MILK	221.00	
		600-256-460-0006-15 FOOD FOOD MILK	220.50	
		600-256-460-0006-34 FOOD FOOD MILK	286.00	
		600-256-460-0006-37 FOOD FOOD MILK	253.00	
		600-256-460-0006-37 FOOD FOOD MILK	-11.00	
		600-256-460-0006-22 FOOD FOOD MILK	165.50	
		600-256-460-0006-43 FOOD FOOD MILK	121.00	
		600-256-460-0006-33 FOOD FOOD MILK	199.00	
		600-256-460-0006-40 FOOD FOOD MILK	99.25	
		600-256-460-0006-23 FOOD FOOD MILK	303.00	
		600-256-460-0006-25 FOOD FOOD MILK	177.00	
		600-256-460-0006-13 FOOD FOOD MILK	210.00	
		600-256-460-0006-20 FOOD FOOD MILK	209.00	
		600-256-460-0006-16 FOOD FOOD MILK	265.00	
		600-256-460-0006-53 FOOD FOOD MILK	110.00	
		600-256-460-0006-51 FOOD FOOD MILK	165.50	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	

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600-256-460-0006-16		FOOD FOOD MILK	155.00
600-256-460-0006-19		FOOD FOOD MILK	221.00
600-256-460-0006-41		FOOD FOOD MILK	264.00
600-256-460-0006-10		FOOD FOOD MILK	199.00
600-256-460-0006-15		FOOD FOOD MILK	221.00
600-256-460-0006-22		FOOD FOOD MILK	176.50
600-256-460-0006-43		FOOD FOOD MILK	121.00
600-256-460-0006-33		FOOD FOOD MILK	132.00
600-256-460-0006-40		FOOD FOOD MILK	88.00
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	177.50
600-256-460-0006-25		FOOD FOOD MILK	154.50
600-256-460-0006-13		FOOD FOOD MILK	287.00
600-256-460-0006-20		FOOD FOOD MILK	209.00
600-256-460-0006-53		FOOD FOOD MILK	342.50
600-256-460-0006-30		FOOD FOOD MILK	110.25
600-256-460-0006-34		FOOD FOOD MILK	198.00
600-256-460-0006-37		FOOD FOOD MILK	154.50
600-256-460-0006-51		FOOD FOOD MILK	276.75
600-256-460-0006-52		FOOD-MILK	176.75
600-256-460-0006-50		FOOD FOOD MILK	143.50
600-256-460-0006-23		FOOD FOOD MILK	166.00
600-256-460-0006-25		FOOD FOOD MILK	199.00
600-256-460-0006-19		FOOD FOOD MILK	210.00
600-256-460-0006-20		FOOD FOOD MILK	220.00
600-256-460-0006-41		FOOD FOOD MILK	264.00
600-256-460-0006-10		FOOD FOOD MILK	264.75
600-256-460-0006-15		FOOD FOOD MILK	165.50
600-256-460-0006-22		FOOD FOOD MILK	166.00
600-256-460-0006-33		FOOD FOOD MILK	199.00
600-256-460-0006-43		FOOD FOOD MILK	121.25
600-256-460-0006-40		FOOD FOOD MILK	132.50
600-256-460-0006-16		FOOD FOOD MILK	243.00
600-256-460-0006-13		FOOD FOOD MILK	77.75
600-256-460-0006-34		FOOD FOOD MILK	341.00
600-256-460-0006-30		FOOD FOOD MILK	55.00
600-256-460-0006-37		FOOD FOOD MILK	165.00
600-256-460-0006-51		FOOD FOOD MILK	176.50
600-256-460-0006-53		FOOD FOOD MILK	276.50
600-256-460-0006-52		FOOD-MILK	143.50
600-256-460-0006-50		FOOD FOOD MILK	132.50
600-256-460-0006-41		FOOD FOOD MILK	264.00
600-256-460-0006-40		FOOD FOOD MILK	110.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
600-256-460-0006-33		FOOD FOOD MILK	198.50	
600-256-460-0006-19		FOOD FOOD MILK	210.00	
600-256-460-0006-22		FOOD FOOD MILK	176.50	
600-256-460-0006-10		FOOD FOOD MILK	265.00	
600-256-460-0006-15		FOOD FOOD MILK	231.50	
600-256-460-0006-16		FOOD FOOD MILK	176.50	
600-256-460-0006-20		FOOD FOOD MILK	220.00	
600-256-460-0006-25		FOOD FOOD MILK	110.00	
600-256-460-0006-13		FOOD FOOD MILK	397.00	
600-256-460-0006-23		FOOD FOOD MILK	303.00	
600-256-460-0006-51		FOOD FOOD MILK	199.00	
600-256-460-0006-53		FOOD FOOD MILK	89.00	
600-256-460-0006-52		FOOD-MILK	133.00	
600-256-460-0006-50		FOOD FOOD MILK	121.50	
600-256-460-0006-41		FOOD FOOD MILK	264.00	
600-256-460-0006-40		FOOD FOOD MILK	99.25	
600-256-460-0006-33		FOOD FOOD MILK	176.50	
600-256-460-0006-34		FOOD FOOD MILK	187.00	
600-256-460-0006-30		FOOD FOOD MILK	66.00	
600-256-460-0006-37		FOOD FOOD MILK	176.00	
600-256-460-0006-19		FOOD FOOD MILK	210.00	
600-256-460-0006-22		FOOD FOOD MILK	176.50	
600-256-460-0006-10		FOOD FOOD MILK	232.25	
600-256-460-0006-15		FOOD FOOD MILK	220.50	
600-256-460-0006-16		FOOD FOOD MILK	243.00	
600-256-460-0006-20		FOOD FOOD MILK	220.00	
600-256-460-0006-25		FOOD FOOD MILK	154.50	
600-256-460-0006-13		FOOD FOOD MILK	221.00	
600-256-460-0006-23		FOOD FOOD MILK	177.00	
600-256-460-0006-53		FOOD FOOD MILK	332.00	
600-256-460-0006-52		FOOD-MILK	110.50	
600-256-460-0006-43		FOOD FOOD MILK	77.25	
600-256-460-0006-43		FOOD FOOD MILK	143.50	
159246	11/05/2015	403644 Phillips, Jack		126.80
		750-271-660-1640-50 VOLLEYBALL EXPENSES	63.40	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	63.40	
159247	11/05/2015	403266 Pine Grove, Inc.		2,227.06
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,227.06	
159248	11/05/2015	401376 Pitney Bowes Purchase Power		249.77
		101-233-410-0000-52 SCH ADM SUPPLIES	249.77	

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159249	11/05/2015	EMPLOYEE VENDOR		86.02
		101-266-332-0000-71 DP TRAVEL	86.02	
159250	11/05/2015	217700 PSAT/NMSQT		120.00
		730-190-660-1290-30 GUIDANCE EXPENSES	120.00	
159251	11/05/2015	404605 Pusser, Jr. Ernest		79.60
		716-271-660-1640-16 VOLLEYBALL EXPENSES	79.60	
159252	11/05/2015	221325 Rainbow Book Company		5,298.74
		559-253-430-5006-22 FAC-LIBRARY BOOKS	5,298.74	
159253	11/05/2015	406555 Read Right Systems inc.		617.65
		809-223-312-0022-82 SSP CONSULT-READ RIGHT	617.65	
159254	11/05/2015	406070 Reese, Greg		145.90
		750-271-660-1250-50 FOOTBALL EXPENSES	85.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	60.90	
159255	11/05/2015	EMPLOYEE VENDOR		66.07
		101-233-332-0000-41 SCH ADM TRAVEL	31.05	
		101-233-332-0000-41 SCH ADM TRAVEL	35.02	
159256	11/05/2015	EMPLOYEE VENDOR		39.68
		101-252-332-0002-92 FISCAL TRAVEL-IN DISTRICT	39.68	
159257	11/05/2015	406536 Rogers, Wayne M.		140.30
		716-271-660-1250-16 FOOTBALL EXPENSES	140.30	
159258	11/05/2015	230500 Rosen Publishing		1,445.95
		559-253-430-5006-16 FAC-LIBRARY BOOKS	1,445.95	
159259	11/05/2015	232675 Safeguard Business Systems		140.15
		101-252-360-0000-91 FISCAL PRINTING/BIND	140.15	
159260	11/05/2015	404650 Salley, Raynard D.		135.10
		730-271-660-1250-30 FOOTBALL EXPENSES	93.10	
		722-271-660-1250-22 FOOTBALL EXPENSES	42.00	
159261	11/05/2015	233250 SAMBOS 903 DRIVE IN		230.50
		813-139-410-0008-23 SUPPLIES-CHILD/FAM SERVICES	172.88	
		827-350-410-0008-23 CCC SUPPLIES	57.62	
159262	11/05/2015	239800 SC STATE TREAS/BCBS/EMPR		1,028,711.40
		101-000-455-0001-00 BC/BS HEALTH W/H	219,954.98	
		101-000-455-0002-00 BC/BS DENTAL W/H	42,710.44	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,962.26	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	4,795.88	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	596.20	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,464.94	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-000-455-0018-00 BC/BS EYEMED	9,053.66	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,100.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	706,215.06	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,857.98	
159263	11/05/2015	240970 SCACA		300.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	100.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	100.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	100.00	
159264	11/05/2015	236925 SC DEPARTMENT OF HEALTH AND		530.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	530.00	
159265	11/05/2015	237900 SC HIGH SCHOOL LEAGUE		51.00
		743-001-710-1640-00 VOLLEYBALL TICKET SALES	51.00	
159266	11/05/2015	242650 School Specialty, Inc.		1,006.84
		827-350-410-0000-23 CCC SUPPLIES	793.92	
		827-350-410-0000-23 CCC SUPPLIES	212.92	
159267	11/05/2015	EMPLOYEE VENDOR		114.43
		203-214-332-0000-86 PSYCH TRAVEL	114.43	
159268	11/05/2015	EMPLOYEE VENDOR		108.00
		737-190-660-1060-37 BAND EXPENSES	108.00	
159269	11/05/2015	238145 SC Junior Civitans		2,730.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	2,730.00	
159270	11/05/2015	407134 SC Thespians		25.00
		737-190-660-1185-37 DRAMA CLUB EXPENSES	25.00	
159271	11/05/2015	249250 SimplexGrinnell, LP		6,855.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	6,855.00	
159272	11/05/2015	249450 Simpson, W.Brown Jr.		100.70
		716-271-660-1640-16 VOLLEYBALL EXPENSES	100.70	
159273	11/05/2015	403929 Smith, Brad		85.10
		750-271-660-1250-50 FOOTBALL EXPENSES	85.10	
159274	11/05/2015	401591 Smith, Timothy		88.10
		750-271-660-1640-50 VOLLEYBALL EXPENSES	88.10	
159275	11/05/2015	405605 Softdocs, Inc.		902.80
		101-252-360-0000-91 FISCAL PRINTING/BIND	397.50	
		101-252-360-0000-91 FISCAL PRINTING/BIND	505.30	
159276	11/05/2015	406706 Soprano, John		85.00
		750-271-660-1250-50 FOOTBALL EXPENSES	85.00	
159277	11/05/2015	406012 Stover, John		30.00

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		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
159278	11/05/2015	EMPLOYEE VENDOR		74.75
		716-271-660-1250-16 FOOTBALL EXPENSES	74.75	
159279	11/05/2015	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
159280	11/05/2015	406717 Thompson, Richard		124.60
		725-271-660-1250-25 FOOTBALL EXPENSES	57.30	
		716-271-660-1250-16 FOOTBALL EXPENSES	67.30	
159281	11/05/2015	404499 Tommy Burrs Lawn Maintenance		17,681.42
		155-254-323-0006-73 O/M R&M GROUNDS	17,681.42	
159282	11/05/2015	275500 Town of Kershaw		100.00
		730-271-660-2016-30 EXPENSES-CLASS OF 2016	100.00	
159283	11/05/2015	275690 Trane Parts Center		115.22
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	115.22	
159284	11/05/2015	405009 Turenne Phar-Medco Inc.		743.13
		827-350-410-0000-23 CCC SUPPLIES	707.15	
		827-350-410-0000-23 CCC SUPPLIES	2.48	
		827-350-410-0000-23 CCC SUPPLIES	33.50	
159285	11/05/2015	EMPLOYEE VENDOR		289.00
		101-266-332-0000-71 DP TRAVEL	289.00	
159286	11/05/2015	401461 USCL Gregory Health & Wellness Center		1,500.00
		802-113-311-0000-60 ELEM INSTR SERVICES	1,500.00	
159287	11/05/2015	281990 US Foods		111,561.92
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	85.60	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	102.64	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	299.28	
		600-256-410-0000-15 FOOD SUPPLIES	516.88	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	1,338.90	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	303.85	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	256.08	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	101.77	
		600-256-460-0005-15 FOOD FOOD OTHER	171.67	
		600-256-410-0000-43 FOOD SUPPLIES	320.12	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	2,425.21	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	699.16	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	53.98	
		600-256-460-0005-43 FOOD FOOD OTHER	890.75	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	29.68	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	16.96
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-16		FOOD SUPPLIES	513.57
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,828.67
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	564.48
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	48.05
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	191.50
600-256-460-0005-16		FOOD FOOD OTHER	989.92
600-256-410-0000-20		FOOD SUPPLIES	275.13
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	831.97
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	489.09
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	725.12
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	414.34
600-256-460-0005-20		FOOD FOOD OTHER	417.95
600-256-410-0000-13		FOOD SUPPLIES	198.20
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	842.96
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	798.04
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	142.40
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	189.15
600-256-460-0005-13		FOOD FOOD OTHER	1,111.16
600-256-410-0000-25		FOOD SUPPLIES	430.12
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,293.51
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	239.00
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	140.36
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	228.59

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-25		FOOD FOOD OTHER	278.83
600-256-410-0000-23		FOOD SUPPLIES	159.02
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	569.07
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	262.56
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	404.28
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	210.50
600-256-460-0005-23		FOOD FOOD OTHER	289.93
600-256-410-0000-50		FOOD SUPPLIES	380.02
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	413.96
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,189.50
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	52.71
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	211.44
600-256-460-0005-50		FOOD FOOD OTHER	460.08
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,091.35
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	240.10
600-256-460-0003-52		FOOD-CANNED FRT/VEG	172.77
600-256-460-0004-52		FOOD-CEREAL/PASTRY	56.39
600-256-460-0005-52		FOOD-OTHER	324.02
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	234.43
600-256-410-0000-51		FOOD SUPPLIES	291.62
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	6.32
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	373.44
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	606.46
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	237.27
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	176.88
600-256-460-0005-51		FOOD FOOD OTHER	395.11
600-256-410-0000-53		FOOD SUPPLIES	122.11
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	353.73
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	394.53
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	229.58
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	74.56
600-256-460-0005-53		FOOD FOOD OTHER	355.92
600-256-410-0000-40		FOOD SUPPLIES	46.47
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	761.44
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	122.75
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	96.63
600-256-460-0005-40		FOOD FOOD OTHER	334.22
600-256-410-0000-33		FOOD SUPPLIES	194.70
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	410.60
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	478.17
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	136.52

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	113.83
600-256-460-0005-33		FOOD FOOD OTHER	196.50
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	97.16
600-256-410-0000-43		FOOD SUPPLIES	110.33
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	939.71
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	665.33
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	190.68
600-256-460-0005-43		FOOD FOOD OTHER	464.87
600-256-410-0000-37		FOOD SUPPLIES	173.64
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,480.65
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	69.36
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	299.05
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	99.35
600-256-460-0005-37		FOOD FOOD OTHER	533.51
600-256-410-0000-34		FOOD SUPPLIES	270.32
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	588.88
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	336.20
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	585.90
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	337.69
600-256-460-0005-34		FOOD FOOD OTHER	252.49
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	83.98
600-256-410-0000-15		FOOD SUPPLIES	176.13
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	649.41
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	344.07
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	347.19
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	204.30
600-256-460-0005-15		FOOD FOOD OTHER	577.90
600-256-410-0000-10		FOOD SUPPLIES	66.27
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	422.08
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	596.17
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	153.87
600-256-460-0005-10		FOOD FOOD OTHER	292.49
600-256-410-0000-41		FOOD SUPPLIES	268.94
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	631.98
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	747.93
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	286.62
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	203.31
600-256-460-0005-41		FOOD FOOD OTHER	588.31
600-256-410-0000-19		FOOD SUPPLIES	155.27
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	395.78
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	616.82
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	282.84

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	169.47
600-256-460-0005-19		FOOD FOOD OTHER	272.21
600-256-410-0000-30		FOOD SUPPLIES	145.59
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	920.05
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	427.40
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	99.35
600-256-460-0005-30		FOOD FOOD OTHER	393.58
600-256-410-0000-22		FOOD SUPPLIES	491.41
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,948.48
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	541.25
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	381.27
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	17.19
600-256-460-0005-22		FOOD FOOD OTHER	369.02
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	8.48
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-37		FOOD SUPPLIES	175.74
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,056.34
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	254.61
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	177.14
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	91.18
600-256-460-0005-37		FOOD FOOD OTHER	420.58
600-256-410-0000-50		FOOD SUPPLIES	210.03
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,602.19
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	423.15
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	378.59

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	178.65
600-256-460-0005-50		FOOD FOOD OTHER	1,120.95
600-256-410-0000-52		FOOD SUPPLIES	284.51
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,483.53
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	307.27
600-256-460-0003-52		FOOD-CANNED FRT/VEG	237.31
600-256-460-0004-52		FOOD-CEREAL/PASTRY	72.58
600-256-460-0005-52		FOOD-OTHER	1,045.39
600-256-460-0008-52		FOOD-BAKERY BREADS	21.59
600-256-410-0000-53		FOOD SUPPLIES	197.18
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	771.04
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	173.62
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	471.95
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	147.10
600-256-460-0005-53		FOOD FOOD OTHER	230.72
600-256-410-0000-51		FOOD SUPPLIES	213.68
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	575.93
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	467.80
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	301.84
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	144.67
600-256-460-0005-51		FOOD FOOD OTHER	316.96
600-256-410-0000-13		FOOD SUPPLIES	310.10
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	457.92
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	105.16
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	222.00
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	221.07
600-256-460-0005-13		FOOD FOOD OTHER	337.25
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	45.60
600-256-410-0000-25		FOOD SUPPLIES	331.31
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,938.92
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	536.15
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	466.01
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	109.78
600-256-460-0005-25		FOOD FOOD OTHER	433.79
600-256-410-0000-16		FOOD SUPPLIES	48.49
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	530.40
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	27.13
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	80.85
600-256-410-0000-16		FOOD SUPPLIES	644.30
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,062.38
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	881.18
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	786.88

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	139.78
600-256-460-0005-16		FOOD FOOD OTHER	1,515.37
600-256-410-0000-10		FOOD SUPPLIES	384.79
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	752.31
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	384.41
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	425.06
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	133.53
600-256-460-0005-10		FOOD FOOD OTHER	609.38
600-256-410-0000-22		FOOD SUPPLIES	531.18
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,929.53
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	756.27
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	261.69
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	56.39
600-256-460-0005-22		FOOD FOOD OTHER	482.44
600-256-410-0000-19		FOOD SUPPLIES	216.29
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	460.62
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	261.73
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	311.50
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	122.98
600-256-460-0005-19		FOOD FOOD OTHER	346.93
600-256-410-0000-30		FOOD SUPPLIES	117.53
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,204.39
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	406.21
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	95.48
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	45.63
600-256-460-0005-30		FOOD FOOD OTHER	493.57
600-256-410-0000-34		FOOD SUPPLIES	239.50
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	13.13
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	801.60
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	415.93
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	628.36
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	132.18
600-256-460-0005-34		FOOD FOOD OTHER	197.80
600-256-410-0000-33		FOOD SUPPLIES	230.47
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	967.77
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	333.86
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	403.58
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	64.23
600-256-460-0005-33		FOOD FOOD OTHER	255.32
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	43.18
600-256-410-0000-40		FOOD SUPPLIES	142.83

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	251.63	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	310.38	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	188.88	
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	19.45	
600-256-460-0005-40		FOOD FOOD OTHER	689.36	
600-256-410-0000-41		FOOD SUPPLIES	269.18	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	731.62	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	389.35	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	199.09	
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	323.03	
600-256-460-0005-41		FOOD FOOD OTHER	565.68	
600-256-410-0000-23		FOOD SUPPLIES	232.40	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	494.52	
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	68.79	
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	405.31	
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	112.28	
600-256-460-0005-23		FOOD FOOD OTHER	273.10	
600-256-410-0000-15		FOOD SUPPLIES	237.13	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,011.86	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	501.02	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	539.97	
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	164.76	
600-256-460-0005-15		FOOD FOOD OTHER	385.42	
600-256-410-0000-20		FOOD SUPPLIES	447.55	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	872.19	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	210.15	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	772.83	
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	102.10	
600-256-460-0005-20		FOOD FOOD OTHER	483.99	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	-205.17	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	8.48	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	910.59	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	513.80	
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	18.86	
600-256-460-0005-43		FOOD FOOD OTHER	433.62	
159288	11/05/2015	405993 US Ink and Toner, Inc.		1,692.02
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	1,692.02	
159289	11/05/2015	407118 Vandergriff, IV Tevis B.		67.30
		716-271-660-1250-16 FOOTBALL EXPENSES	67.30	
159290	11/05/2015	EMPLOYEE VENDOR		69.58
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	69.58	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
159291	11/05/2015	288010 WATSON, LAWRENCE A		186.20
		730-271-660-1250-30 FOOTBALL EXPENSES	93.10	
		730-271-660-1250-30 FOOTBALL EXPENSES	93.10	
159292	11/05/2015	EMPLOYEE VENDOR		67.28
		101-264-332-0001-84 STAFF TRAVEL	67.28	
159293	11/05/2015	EMPLOYEE VENDOR		85.12
		600-256-332-0000-72 FOOD TRAVEL	54.05	
		600-256-332-0000-72 FOOD TRAVEL	31.07	
159294	11/05/2015	EMPLOYEE VENDOR		49.25
		600-256-332-0000-25 FOOD TRAVEL	49.25	
159295	11/05/2015	402030 WINDSTREAM		2,268.81
		101-254-340-0000-30 O/M COMMUNICATION	918.29	
		101-254-340-0000-37 O/M COMMUNICATION	435.72	
		101-254-340-0000-34 O/M COMMUNICATION	728.04	
		101-254-340-0000-37 O/M COMMUNICATION	62.70	
		101-254-340-0000-30 O/M COMMUNICATION	124.06	
159296	11/05/2015	301100 YORK TECHNICAL COLLEGE		100.00
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	100.00	
159297	11/12/2015	406149 Aiken County Umpires Association		200.00
		730-271-660-1555-30 SOFTBALL EXPENSES	200.00	
159298	11/12/2015	400457 Allen, Bill		325.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	325.00	
159299	11/12/2015	012800 Apple Inc.		162.00
		753-190-545-1010-53 TECHNOLOGY EQUIPMENT	1,132.92	
		753-190-545-1010-53 TECHNOLOGY EQUIPMENT	128.52	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	-1,099.44	
159300	11/12/2015	403324 Atlantic Coastal Supply, Inc.		107.44
		155-254-410-0002-73 O/M SUPPLIES SHOP	107.44	
159301	11/12/2015	405850 Baillie Players, The		1,800.00
		845-112-311-0000-33 PRIMARY CONSULTANTS	1,800.00	
159302	11/12/2015	EMPLOYEE VENDOR		52.89
		101-254-340-0000-60 O/M COMMUNICATION	52.89	
159303	11/12/2015	EMPLOYEE VENDOR		56.93
		806-223-332-0000-82 SSP TRAVEL	56.93	
159304	11/12/2015	EMPLOYEE VENDOR		75.90
		101-233-332-0000-43 SCH ADM TRAVEL	75.90	

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159305	11/12/2015	401394 Brookwood Farms, Inc.		2,520.40
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	440.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	172.60	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	172.60	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	258.20	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	105.40	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	105.40	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	401.80	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	372.80	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	172.60	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	29.00	
159306	11/12/2015	EMPLOYEE VENDOR		24.00
		101-252-332-0000-91 FISCAL TRAVEL	16.00	
		101-252-332-0000-91 FISCAL TRAVEL	8.00	
159307	11/12/2015	043200 Camcor, Inc.		3,863.16
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	113.16	
		201-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	3,750.00	
159308	11/12/2015	043160 Camden Fire Extinguishers		110.50
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	110.50	
159309	11/12/2015	043800 Capstone Press, Inc.		1,095.00
		751-190-660-1365-51 LIBRARY EXPENSES	1,095.00	
159310	11/12/2015	EMPLOYEE VENDOR		237.89
		101-252-332-0000-91 FISCAL TRAVEL	75.44	
		101-252-332-0000-91 FISCAL TRAVEL	162.45	
159311	11/12/2015	EMPLOYEE VENDOR		125.58
		101-211-332-0000-89 TRUANCY-TRAVEL	125.58	
159312	11/12/2015	EMPLOYEE VENDOR		74.75
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	74.75	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
159313	11/12/2015	402184 Center for Credentialing & Edu. Inc.		40.00
		101-212-640-0000-43 GUID DUES/FEES	40.00	
159314	11/12/2015	400207 CERRA-South Carolina		400.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	400.00	
159315	11/12/2015	401482 Chapman Corporation, The		1,377.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,205.50	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	172.00	
159316	11/12/2015	405455 Chesnee High School		270.55
		730-001-710-1640-00 VOLLEYBALL TICKET SALES	270.55	
159317	11/12/2015	055393 Chester Rental Uniform Inc.		224.59
		101-266-325-0000-71 DP RENTALS	67.77	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	156.82	
159318	11/12/2015	056215 Childs & Halligan, PA		8,032.57
		101-231-319-0000-62 BOARD LEGAL SERVICES	8,032.57	
159319	11/12/2015	060625 Coca-Cola Bottling Company		304.56
		600-256-460-0005-40 FOOD FOOD OTHER	304.56	
159320	11/12/2015	403381 Collins, Neal		100.00
		730-271-660-1665-30 EXPENSES-WRESTLING	100.00	
159321	11/12/2015	102900 Comporium Communications		6,239.94
		101-254-340-0000-50 O/M COMMUNICATION	38.17	
		101-254-340-0000-51 O/M COMMUNICATION	3.14	
		101-254-340-0000-50 O/M COMMUNICATION	52.39	
		101-254-340-0000-52 O/M COMMUNICATION	71.04	
		101-254-340-0000-52 O/M COMMUNICATION	83.80	
		101-254-340-0000-53 O/M-COMMUNICATION	1,153.87	
		101-254-340-0000-50 O/M COMMUNICATION	2,346.67	
		101-254-340-0000-51 O/M COMMUNICATION	1,402.20	
		101-254-340-0000-52 O/M COMMUNICATION	1,088.66	
159322	11/12/2015	157300 Comporium Communications		26,645.06
		101-254-340-0000-16 O/M COMMUNICATION	59.49	
		101-254-340-0000-16 O/M COMMUNICATION	59.49	
		101-254-340-0000-16 O/M COMMUNICATION	59.49	
		101-254-340-0000-60 O/M COMMUNICATION	109.89	
		101-254-340-0000-13 O/M COMMUNICATION	64.44	
		101-254-340-0000-13 O/M COMMUNICATION	64.44	
		101-254-340-0000-60 O/M COMMUNICATION	19.28	
		101-254-340-0000-30 O/M COMMUNICATION	33.52	
		101-254-340-0000-60 O/M COMMUNICATION	52.12	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
101-254-340-0000-10		O/M COMMUNICATION	51.66
101-254-340-0000-60		O/M COMMUNICATION	0.84
101-254-340-0000-22		O/M COMMUNICATION	223.91
101-254-340-0000-20		O/M COMMUNICATION	166.43
101-254-340-0000-16		O/M COMMUNICATION	149.64
101-254-340-0000-25		O/M COMMUNICATION	165.43
101-254-340-0000-60		O/M COMMUNICATION	72.33
101-254-340-0000-15		O/M COMMUNICATION	25.54
101-254-340-0000-41		O/M COMMUNICATION	25.54
101-254-340-0000-60		O/M COMMUNICATION	32.11
101-254-340-0000-16		O/M COMMUNICATION	93.58
101-254-340-0000-60		O/M COMMUNICATION	54.09
101-254-340-0000-60		O/M COMMUNICATION	69.63
101-254-340-0000-33		O/M COMMUNICATION	63.42
101-254-340-0000-33		O/M COMMUNICATION	63.42
101-254-340-0000-16		O/M COMMUNICATION	59.49
101-254-340-0000-16		O/M COMMUNICATION	59.49
101-254-340-0000-43		O/M COMMUNICATION	109.20
101-254-340-0000-60		O/M COMMUNICATION	89.98
101-254-340-0000-16		O/M COMMUNICATION	64.44
101-254-340-0000-16		O/M COMMUNICATION	64.44
101-254-340-0000-19		O/M COMMUNICATION	59.13
101-254-340-0000-19		O/M COMMUNICATION	59.13
101-254-340-0000-40		O/M COMMUNICATION	40.27
101-254-340-0000-10		O/M COMMUNICATION	25.54
101-254-340-0000-19		O/M COMMUNICATION	25.54
101-254-340-0000-16		O/M COMMUNICATION	59.49
101-254-340-0000-16		O/M COMMUNICATION	59.49
101-254-340-0000-43		O/M COMMUNICATION	109.20
101-254-340-0000-16		O/M COMMUNICATION	86.87
101-254-340-0000-16		O/M COMMUNICATION	72.29
101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-60		O/M COMMUNICATION	55.95
101-254-340-0000-60		O/M COMMUNICATION	80.95
101-254-340-0000-43		O/M COMMUNICATION	59.13
101-254-340-0000-33		O/M COMMUNICATION	68.37
101-254-340-0000-41		O/M COMMUNICATION	57.88
101-254-340-0000-60		O/M COMMUNICATION	64.08
101-254-340-0000-10		O/M COMMUNICATION	119.10
101-254-340-0000-15		O/M COMMUNICATION	119.10
101-254-340-0000-30		O/M COMMUNICATION	19.30
101-254-340-0000-30		O/M COMMUNICATION	18.07

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101-254-340-0000-60		O/M COMMUNICATION	59.13
101-254-340-0000-60		O/M COMMUNICATION	59.13
101-254-340-0000-60		O/M COMMUNICATION	33.09
101-254-340-0000-60		O/M COMMUNICATION	59.13
101-254-340-0000-60		O/M COMMUNICATION	34.11
101-254-340-0000-30		O/M COMMUNICATION	23.26
101-254-340-0000-60		O/M COMMUNICATION	192.62
101-254-340-0000-33		O/M COMMUNICATION	25.54
101-254-340-0000-60		O/M COMMUNICATION	466.35
101-254-340-0000-60		O/M COMMUNICATION	839.05
101-254-340-0000-10		O/M COMMUNICATION	525.94
101-254-340-0000-13		O/M COMMUNICATION	459.36
101-254-340-0000-15		O/M COMMUNICATION	408.16
101-254-340-0000-16		O/M COMMUNICATION	2,286.80
101-254-340-0000-19		O/M COMMUNICATION	481.28
101-254-340-0000-20		O/M COMMUNICATION	95.78
101-254-340-0000-22		O/M COMMUNICATION	1,224.18
101-254-340-0000-24		O/M COMMUNICATION	526.87
101-254-340-0000-25		O/M COMMUNICATION	1,356.98
101-254-340-0000-30		O/M COMMUNICATION	75.00
101-254-340-0000-33		O/M COMMUNICATION	520.49
101-254-340-0000-34		O/M COMMUNICATION	1,521.46
101-254-340-0000-40		O/M COMMUNICATION	878.67
101-254-340-0000-41		O/M COMMUNICATION	793.19
101-254-340-0000-43		O/M COMMUNICATION	1,068.94
101-254-340-0000-50		O/M COMMUNICATION	444.60
101-254-340-0000-51		O/M COMMUNICATION	226.05
101-254-340-0000-60		O/M COMMUNICATION	7,673.42
813-254-340-0000-23		COMMUNICATION	57.18
827-254-340-0000-23		O/M COMMUNICATION	19.06
813-254-340-0000-23		COMMUNICATION	70.38
827-254-340-0000-23		O/M COMMUNICATION	23.46
813-254-340-0000-23		COMMUNICATION	451.84
827-254-340-0000-23		O/M COMMUNICATION	150.62
159323	11/12/2015	067420 Counseling Services of Lancaster	240.00
		101-264-314-0000-84 STAFF STAFF SERVICES	240.00
159324	11/12/2015	EMPLOYEE VENDOR	195.88
		101-257-332-0000-74 INT SER TRAVEL	195.88
159325	11/12/2015	068300 Craftsman Press, LLC	284.58
		101-113-410-0000-13 ELEM SUPPLIES	284.58

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159326	11/12/2015	EMPLOYEE VENDOR		71.30
		101-233-332-0000-33 SCH ADM TRAVEL	71.30	
159327	11/12/2015	406372 Derst Baking Company, LLC		178.39
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	76.95	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	101.44	
159328	11/12/2015	407145 Distinguished Concerts International NY		5,800.00
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	5,800.00	
159329	11/12/2015	091700 Elgin Feed and Garden Center		317.79
		743-271-660-1070-43 BASEBALL EXPENSES	378.10	
		743-271-660-1070-43 BASEBALL EXPENSES	-125.00	
		743-271-660-1070-43 BASEBALL EXPENSES	64.69	
159330	11/12/2015	402207 Embassy Suites@Kingston Plantation		248.64
		358-113-332-0000-51 ELEM TRAVEL	248.64	
159331	11/12/2015	405489 Equipment Room, The		1,563.84
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	1,520.64	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	43.20	
159332	11/12/2015	406594 Faulkenberry, Kenneth L.		1,400.00
		155-254-323-0006-19 O/M R&M GROUNDS	700.00	
		155-254-323-0006-17 O/M R&M GROUNDS	700.00	
159333	11/12/2015	406114 Flowers Baking Co. of Jamestown, LLC		1,687.06
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	44.80	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	264.56	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	159.04	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	53.20	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	65.20	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	101.44	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	116.80	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	163.04	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	84.96	
		600-256-460-0008-52 FOOD-BAKERY BREADS	70.08	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	107.90	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	98.02	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	90.08	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	113.28	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	154.66	
159334	11/12/2015	101700 Follett School Solutions, Inc.		18,933.84
		558-253-430-5006-13 FAC-LIBRARY BOOKS	11.24	
		559-253-430-5006-13 FAC-LIBRARY BOOKS	10,611.06	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		559-253-430-5006-37 FAC-LIBRARY BOOKS	5,289.40	
		559-253-430-5006-15 FAC-LIBRARY BOOKS	631.29	
		559-253-430-5006-12 FAC-LIBRARY BOOKS	201.64	
		558-253-430-5006-12 FAC-LIBRARY BOOKS	128.27	
		559-253-430-5006-12 FAC-LIBRARY BOOKS	2,060.94	
159335	11/12/2015	403031 Gaither Cement Finishing		500.00
		155-254-323-0006-43 O/M R&M GROUNDS	500.00	
159336	11/12/2015	406314 GCA Education Services, Inc.		201,645.55
		155-254-322-0000-73 O/M CLEANING	201,645.55	
159337	11/12/2015	115100 Grainger		361.32
		155-254-410-0002-73 O/M SUPPLIES SHOP	361.32	
159338	11/12/2015	142070 Greenhouse Company of SC, LLC, The		830.25
		101-115-323-0000-80 VOC EQUIP MAINT	600.00	
		101-115-323-0000-80 VOC EQUIP MAINT	182.25	
		101-115-323-0000-80 VOC EQUIP MAINT	48.00	
159339	11/12/2015	117875 Gumdrop Books		1,912.85
		559-253-430-5006-50 FAC-LIBRARY BOOKS	1,912.85	
159340	11/12/2015	EMPLOYEE VENDOR		16.39
		600-256-332-0000-16 FOOD TRAVEL	16.39	
159341	11/12/2015	EMPLOYEE VENDOR		203.72
		101-257-332-0000-74 INT SER TRAVEL	203.72	
159342	11/12/2015	121585 Harris Integrated Solutions, Inc.		1,756.55
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	112.70	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	10.12	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	9.02	
		155-254-323-0007-73 O/M R&M HEATING & A/C	1,624.71	
159343	11/12/2015	250200 Haynsworth Sinkler Boyd, PA		475.00
		101-232-319-0000-61 SUPT-LEGAL FEES	475.00	
159344	11/12/2015	EMPLOYEE VENDOR		25.88
		600-256-332-0000-50 FOOD TRAVEL	25.88	
159345	11/12/2015	EMPLOYEE VENDOR		48.30
		600-256-332-0000-72 FOOD TRAVEL	48.30	
159346	11/12/2015	402566 HOWARDS SEPTIC PLUMBING INC.		250.00
		155-254-323-0018-30 O/M-WASTE PLANT-CONTRACTED	250.00	
159347	11/12/2015	406240 Hudl		400.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	400.00	
159348	11/12/2015	134225 Hughes Supply Plumbing, HVAC		1,356.57
		155-254-410-0008-33 O/M SUPPLIES PLUMBING	149.57	

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		155-254-410-0008-43 O/M SUPPLIES PLUMBING	790.08	
		155-254-410-0008-53 O/M SUPPLIES-PLUMBING	416.92	
159349	11/12/2015	140700 J G ENVIRONMENTAL CONTROL, INC		2,146.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,146.00	
159350	11/12/2015	405602 Jonas, Billy		1,800.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,800.00	
159351	11/12/2015	EMPLOYEE VENDOR		74.75
		175-213-332-0000-86 HEALTH TRAVEL	74.75	
159352	11/12/2015	147050 JOSTENS, INC		1,941.20
		725-271-660-1030-25 ANNUAL EXPENSES	1,941.20	
159353	11/12/2015	147760 Junior Library Guild		2,193.00
		559-253-430-5006-37 FAC-LIBRARY BOOKS	2,193.00	
159354	11/12/2015	154400 Lakeshore Equipment Company		162.63
		101-113-410-0000-51 ELEM SUPPLIES	162.63	
159355	11/12/2015	156800 Lancaster News		42.00
		101-222-440-0000-30 MEDIA PERIODICALS	42.00	
159356	11/12/2015	157400 Lancaster Tours, Inc.		480.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	480.00	
159357	11/12/2015	135530 Lenovo (United States) Inc.		402.84
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	402.84	
159358	11/12/2015	161797 Liberty High School		192.60
		743-001-710-1640-00 VOLLEYBALL TICKET SALES	192.60	
159359	11/12/2015	162500 Library Store, Inc., The		141.62
		101-222-410-0000-30 MEDIA SUPPLIES	141.62	
159360	11/12/2015	EMPLOYEE VENDOR		73.60
		275-223-332-0000-81 SSP TRAVEL	36.80	
		275-223-332-0000-81 SSP TRAVEL	36.80	
159361	11/12/2015	400829 Lookout Books		599.81
		558-253-430-5006-15 FAC-LIBRARY BOOKS	156.67	
		559-253-430-5006-15 FAC-LIBRARY BOOKS	443.14	
159362	11/12/2015	166575 Lugoff Elgin High School		225.00
		730-271-660-1555-30 SOFTBALL EXPENSES	225.00	
159363	11/12/2015	EMPLOYEE VENDOR		340.19
		600-256-332-0000-15 FOOD TRAVEL	95.68	
		600-256-332-0000-43 FOOD TRAVEL	111.68	
		600-256-332-0000-43 FOOD TRAVEL	132.83	

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159364	11/12/2015	400646 Major Chemical Company		103.45
		155-254-410-0002-73 O/M SUPPLIES SHOP	103.45	
159365	11/12/2015	EMPLOYEE VENDOR		172.50
		743-271-660-3550-43 FEA-EXPENDITURES	172.50	
159366	11/12/2015	176650 MCM Electronics Inc.		63.95
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	63.95	
159367	11/12/2015	292750 MOSELEY ARCHITECTS		13,102.37
		557-253-395-5053-16 FAC-OTH PROF SERVICES	0.00	
		557-253-395-5053-30 FAC-OTH PROF SERVICES	0.00	
		558-253-395-5053-16 OTHER PRO & TECH SERVICE	2,406.88	
		558-253-395-5053-30 OTHER PRO & TECH SERVICE	2,406.87	
		559-253-395-5500-52 FAC-OTH PROF SERVICES	8,288.62	
159368	11/12/2015	405102 Mungo Upholstery		85.00
		155-254-323-0005-73 O/M R&M VEHICLE	85.00	
159369	11/12/2015	403229 NCH Corporation		848.59
		155-254-410-0002-73 O/M SUPPLIES SHOP	848.59	
159370	11/12/2015	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
159371	11/12/2015	196650 North Central High School		150.00
		743-271-660-1665-43 WRESTLING EXPENSES	150.00	
159372	11/12/2015	197900 Nu-Idea School Supply		254.88
		600-256-410-0000-53 FOOD SUPPLIES	254.88	
159373	11/12/2015	EMPLOYEE VENDOR		34.50
		311-221-332-0000-80 IMP INST TRAVEL	34.50	
159374	11/12/2015	EMPLOYEE VENDOR		52.90
		600-256-332-0000-15 FOOD TRAVEL	52.90	
159375	11/12/2015	EMPLOYEE VENDOR		88.55
		600-256-332-0000-72 FOOD TRAVEL	88.55	
159376	11/12/2015	206000 Pecknel Music Co., Inc.		45.41
		743-190-660-1060-43 BAND EXPENSES	21.17	
		743-190-660-1060-43 BAND EXPENSES	16.00	
		743-190-660-1060-43 BAND EXPENSES	6.96	
		743-190-660-1060-43 BAND EXPENSES	1.28	
159377	11/12/2015	206950 Pepsi-Cola Company		167.69
		713-272-660-1850-13 PEPSI EXPENSES	167.69	
159378	11/12/2015	403861 Performance Fire Protection, LLC		400.00
		155-258-323-0001-53 R/M-SECURITY ALARM SYSTEM	400.00	

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159379	11/12/2015	207800 Pet/Land-O-Sun Dairies	9,581.50
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00
		600-256-460-0006-51 FOOD FOOD MILK	176.50
		600-256-460-0006-50 FOOD FOOD MILK	143.50
		600-256-460-0006-37 FOOD FOOD MILK	198.00
		600-256-460-0006-30 FOOD FOOD MILK	66.50
		600-256-460-0006-10 FOOD FOOD MILK	221.00
		600-256-460-0006-13 FOOD FOOD MILK	221.00
		600-256-460-0006-33 FOOD FOOD MILK	154.50
		600-256-460-0006-19 FOOD FOOD MILK	221.00
		600-256-460-0006-15 FOOD FOOD MILK	220.50
		600-256-460-0006-22 FOOD FOOD MILK	177.00
		600-256-460-0006-34 FOOD FOOD MILK	341.50
		600-256-460-0006-41 FOOD FOOD MILK	264.00
		600-256-460-0006-40 FOOD FOOD MILK	110.25
		600-256-460-0006-43 FOOD FOOD MILK	110.50
		600-256-460-0006-23 FOOD FOOD MILK	199.00
		600-256-460-0006-20 FOOD FOOD MILK	231.00
		600-256-460-0006-16 FOOD FOOD MILK	265.00
		600-256-460-0006-25 FOOD FOOD MILK	132.50
		600-256-460-0006-53 FOOD FOOD MILK	254.25
		600-256-460-0006-51 FOOD FOOD MILK	221.00
		600-256-460-0006-52 FOOD-MILK	143.75
		600-256-460-0006-50 FOOD FOOD MILK	110.50
		600-256-460-0006-10 FOOD FOOD MILK	254.00
		600-256-460-0006-13 FOOD FOOD MILK	199.00
		600-256-460-0006-33 FOOD FOOD MILK	199.00
		600-256-460-0006-19 FOOD FOOD MILK	221.00
		600-256-460-0006-15 FOOD FOOD MILK	220.50
		600-256-460-0006-22 FOOD FOOD MILK	176.75
		600-256-460-0006-41 FOOD FOOD MILK	264.00
		600-256-460-0006-40 FOOD FOOD MILK	110.00
		600-256-460-0006-43 FOOD FOOD MILK	99.25
		600-256-460-0006-23 FOOD FOOD MILK	225.00
		600-256-460-0006-20 FOOD FOOD MILK	242.00
		600-256-460-0006-16 FOOD FOOD MILK	198.00
		600-256-460-0006-25 FOOD FOOD MILK	132.50
		600-256-460-0006-30 FOOD FOOD MILK	66.00
		600-256-460-0006-37 FOOD FOOD MILK	165.00
		600-256-460-0006-34 FOOD FOOD MILK	209.00
		600-256-460-0006-53 FOOD FOOD MILK	254.25

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		600-256-460-0006-51 FOOD FOOD MILK	221.00	
		600-256-460-0006-52 FOOD-MILK	88.25	
		600-256-460-0006-50 FOOD FOOD MILK	110.25	
		600-256-460-0006-20 FOOD FOOD MILK	253.00	
		600-256-460-0006-25 FOOD FOOD MILK	177.00	
		600-256-460-0006-10 FOOD FOOD MILK	198.75	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-19 FOOD FOOD MILK	232.00	
		600-256-460-0006-15 FOOD FOOD MILK	220.50	
		600-256-460-0006-22 FOOD FOOD MILK	132.75	
		600-256-460-0006-43 FOOD FOOD MILK	132.50	
		600-256-460-0006-23 FOOD FOOD MILK	199.00	
159380	11/12/2015	401666 Pilgrims Pride Corporation		3,727.50
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	298.20	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	248.50	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	99.40	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	99.40	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	198.80	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	198.80	
159381	11/12/2015	407122 Preppy Pineapple		675.00
		716-271-660-1250-16 FOOTBALL EXPENSES	675.00	
159382	11/12/2015	221325 Rainbow Book Company		5,307.81
		559-253-430-5006-20 FAC-LIBRARY BOOKS	5,307.81	
159383	11/12/2015	EMPLOYEE VENDOR		142.27
		101-252-332-0000-91 FISCAL TRAVEL	142.27	
159384	11/12/2015	407137 Satarii dba: Swivl		1,392.84
		311-224-445-0000-80 IMP INSTR INSERV TECH SUPPLIES	1,314.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		311-224-445-0000-80 IMP INSTR INSERV TECH SUPPLIES	78.84	
159385	11/12/2015	241560 SCBDA		110.00
		722-190-660-1060-22 BAND EXPENSES	110.00	
159386	11/12/2015	236200 SC DEPARTMENT OF EDUCATION		7,739.58
		768-255-331-4015-37 TRANSPORTATION MILEAGE	44.64	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	44.64	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	44.64	
		768-255-331-4015-34 STUDENT TRANSPORTATION	53.94	
		733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	50.84	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	43.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	48.36	
		224-251-331-0000-34 STUDENT TRANSPORTATION	322.52	
		768-255-331-4015-33 STUDENT TRANSPORTATION	43.40	
		730-190-660-1230-30 FIELD TRIP EXPENSES	111.60	
		730-190-660-1230-30 FIELD TRIP EXPENSES	111.60	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	229.15	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	298.47	
		802-255-331-0000-60 STUDENT TRANSPORTATION	756.28	
		768-255-331-4015-40 STUDENT TRANSPORTATION	36.46	
		768-255-331-4015-40 STUDENT TRANSPORTATION	31.12	
		768-255-331-4015-40 STUDENT TRANSPORTATION	31.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	62.99	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	60.76	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	67.83	
		741-190-660-1230-41 FIELD TRIP EXPENSES	38.44	
		741-190-660-1230-41 FIELD TRIP EXPENSES	21.08	
		741-190-660-1230-41 FIELD TRIP EXPENSES	42.90	
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.14	
		768-255-331-4015-41 STUDENT TRANSPORTATION	31.25	
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.39	
		743-271-660-1140-43 CHEERLEADING EXPENSES	111.72	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	43.40	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	45.88	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	45.88	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	44.64	
		768-255-331-4015-52 TRANSPORTATION MILEAGE	42.16	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	6.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	69.44	
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12	

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751-190-660-1230-51		FIELD TRIP EXPENSES	48.36
751-190-660-1230-51		FIELD TRIP EXPENSES	49.60
751-190-660-1230-51		FIELD TRIP EXPENSES	58.28
751-190-660-1230-51		FIELD TRIP EXPENSES	59.52
751-190-660-1230-51		FIELD TRIP EXPENSES	57.04
768-255-331-4015-53		TRANS MILEAGE	69.44
768-255-331-4015-53		TRANS MILEAGE	71.92
768-255-331-4015-51		STUDENT TRANS	47.12
768-255-331-4015-51		STUDENT TRANS	45.88
768-255-331-4015-53		TRANS MILEAGE	69.44
768-255-331-4015-51		STUDENT TRANS	47.12
751-190-660-1230-51		FIELD TRIP EXPENSES	57.04
751-190-660-1230-51		FIELD TRIP EXPENSES	57.04
751-190-660-1230-51		FIELD TRIP EXPENSES	58.28
751-190-660-1230-51		FIELD TRIP EXPENSES	28.52
751-190-660-1230-51		FIELD TRIP EXPENSES	28.52
751-190-660-1230-51		FIELD TRIP EXPENSES	27.28
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
750-190-660-1060-50		BAND EXPENSES	314.96
722-271-660-1640-22		VOLLEYBALL EXPENSES	17.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	57.04
768-255-331-4015-25		TRANSPORTATION MILEAGE	24.80
768-255-331-4015-25		TRANSPORTATION MILEAGE	24.80
725-271-660-1140-25		CHEERLEADING EXPENSES	55.80
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	60.76
716-271-660-1250-16		FOOTBALL EXPENSES	6.20
725-271-660-1250-25		FOOTBALL EXPENSES	55.80
768-255-331-4015-10		STUDENT TRANSPORTATION	18.60
713-190-660-1230-13		FIELD TRIP EXPENSES	8.68
768-255-331-4015-20		STUDENT TRANSPORTATION	2.48
768-255-331-4015-20		STUDENT TRANSPORTATION	2.48
768-255-331-4015-19		STUDENT TRANSPORTATION	26.04
768-255-331-4015-19		STUDENT TRANSPORTATION	26.04
768-255-331-4015-15		STUDENT TRANSPORTATION	19.84
768-255-331-4015-15		STUDENT TRANSPORTATION	19.84
768-255-331-4015-12		STUDENT TRANSPORTATION	2.48
224-251-331-0040-19		STUDENT TRANS-MILEAGE	203.36
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	78.12
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	78.12
716-271-660-1250-16		FOOTBALL EXPENSES	66.96

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		712-190-660-1230-12	FIELD TRIP EXPENSES	146.32
		712-190-660-1230-12	FIELD TRIP EXPENSES	146.32
		712-190-660-1230-12	FIELD TRIP EXPENSES	146.32
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	43.40
		224-251-331-0040-19	STUDENT TRANS-MILEAGE	203.36
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	77.50
		715-190-660-3300-15	EXPS-FIELD TRIP-KG	45.88
		716-271-660-3250-16	EXPENSES-CROSS COUNTRY	69.44
		715-190-660-3300-15	EXPS-FIELD TRIP-KG	45.88
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	6.20
		720-190-660-3600-20	INSTR EXP-4K FIELD TRIP	38.44
		224-251-331-0020-20	STUDENT TRANS MILEAGE	99.20
		224-251-331-0020-20	STUDENT TRANS MILEAGE	99.20
		224-251-331-0020-13	STUDENT TRANS MILEAGE	233.12
		224-251-331-0020-13	STUDENT TRANS MILEAGE	233.12
		716-272-660-3497-16	TMD ENTERPRISE EXPENSES	203.36
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	6.20
		713-190-660-1230-13	FIELD TRIP EXPENSES	19.84
		725-271-660-1250-25	FOOTBALL EXPENSES	7.44
		716-190-660-1230-16	FIELD TRIP EXPENSES	22.32
		713-190-660-1230-13	FIELD TRIP EXPENSES	19.84
		224-251-331-0040-10	STUDENT TRANS-MILEAGE	364.56
		737-271-660-3450-37	NON-INSTR EXP-SPEC NEEDS	150.04
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	44.64
159387	11/12/2015	237900	SC HIGH SCHOOL LEAGUE	593.00
		716-001-710-1640-00	VOLLEYBALL TICKET SALES	96.00
		730-001-710-1640-00	VOLLEYBALL TICKET SALES	197.00
		743-001-710-1640-00	VOLLEYBALL TICKET SALES	134.00
		743-001-710-1640-00	VOLLEYBALL TICKET SALES	166.00
159388	11/12/2015	241850	Scholastic Book Fairs	2,710.97
		715-190-660-1365-15	LIBRARY EXPENSES	2,710.97
159389	11/12/2015	401607	School Outfitters	370.71
		751-271-660-1180-51	DONATIONS-EXPENSES	370.71
159390	11/12/2015	238145	SC Junior Civitans	2,938.00
		716-271-660-1155-16	CIVINETTES EXPENSES	188.00
		716-271-660-1155-16	CIVINETTES EXPENSES	2,750.00
159391	11/12/2015	239100	SCSBIT SC School Boards Insurance Trust	269,100.00
		155-254-324-0000-73	O/M PROPERTY INSURANCE	267,600.00
		155-254-324-0000-73	O/M PROPERTY INSURANCE	1,500.00

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159392	11/12/2015	400565 SERRRA		260.00
		358-113-332-0000-51 ELEM TRAVEL	260.00	
159393	11/12/2015	246000 Seven Oaks Doors & Hardware, Inc.		2,524.72
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,986.12	
		155-254-410-0010-43 O/M SUPPLIES BUILDING	538.60	
159394	11/12/2015	407127 Sherlock, Susan		300.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	300.00	
159395	11/12/2015	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	
159396	11/12/2015	250300 Sistare Carpets, Inc.		1,809.43
		155-254-410-0010-16 O/M SUPPLIES BUILDING	1,809.43	
159397	11/12/2015	229580 Sounds Familiar Entertainment		1,525.00
		716-271-660-1250-16 FOOTBALL EXPENSES	125.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	125.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	125.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,150.00	
159398	11/12/2015	400113 State Line Lighting, Inc.		2,836.73
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,423.52	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	413.21	
159399	11/12/2015	EMPLOYEE VENDOR		10.00
		600-256-332-0000-20 FOOD TRAVEL	10.00	
159400	11/12/2015	405904 Sunburst Digital, Inc.		899.95
		101-113-410-0000-53 ELEM SUPPLIES	899.95	
159401	11/12/2015	265875 Sunshine Travel		1,800.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,800.00	
159402	11/12/2015	267200 T&T Sporting Goods, Inc.		147.20
		740-271-660-1075-40 BASKETBALL EXPENSES	147.20	
159403	11/12/2015	EMPLOYEE VENDOR		243.70
		600-256-332-0000-13 FOOD TRAVEL	113.85	
		600-256-332-0000-51 FOOD TRAVEL	129.85	
159404	11/12/2015	219300 TOSHIBA BUSINESS SOLUTIONS		22,379.69
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,184.60	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	659.31	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,487.02	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	646.34	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,207.71	

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		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,443.94	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	460.60	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	907.21	
		101-254-323-0013-74 O/M R&M COPIER	1,805.13	
		801-113-323-0013-12 ELEM COPIER	347.68	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	631.33	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	770.76	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,303.84	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	846.11	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	729.38	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	860.66	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,564.41	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	198.54	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	806.08	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	985.34	
		394-223-323-0013-82 SSP-COPIER EXPENSES	314.17	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	712.14	
		813-254-323-0013-23 O/M R&M COPIER	172.78	
		827-350-323-0013-23 CCC-COPIER EXPENSES	172.79	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,161.82	
159405	11/12/2015	275690 Trane Parts Center		19.96
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	19.96	
159406	11/12/2015	276800 TROPLEX		1,308.91
		722-271-660-1250-22 FOOTBALL EXPENSES	332.59	
		750-190-660-1480-50 ROTC EXPENSES	488.16	
		716-190-660-1480-16 ROTC EXPENSES	488.16	
159407	11/12/2015	EMPLOYEE VENDOR		33.35
		600-256-332-0000-22 FOOD TRAVEL	33.35	
159408	11/12/2015	400693 Unified AV Systems, Inc.		3,186.00
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	3,186.00	
159409	11/12/2015	280150 United Rentals(North America), Inc.		502.20
		155-254-325-0000-10 O/M-EQUIPMENT RENTALS	502.20	
159410	11/12/2015	281990 US Foods		71,537.93
		722-272-660-3240-22 EXPENSES-COKIE SALES	16.70	
		722-272-660-3240-22 EXPENSES-COKIE SALES	146.64	
		750-272-660-3240-50 EXPS-COOKIE SALES	529.43	
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	486.68	
		101-115-410-0002-16 VOC SUP-MINCHEW	278.89	
		101-115-410-0002-16 VOC SUP-MINCHEW	20.38	
		101-115-410-0002-16 VOC SUP-MINCHEW	10.74	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	-40.24
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	142.07
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	366.55
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	223.93
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	136.59
600-256-460-0005-43		FOOD FOOD OTHER	129.50
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	229.00
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	145.61
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	145.67
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	291.15
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	146.23
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	278.53
600-256-410-0000-15		FOOD SUPPLIES	40.45
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	73.35
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	214.90
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	284.01
600-256-410-0000-30		FOOD SUPPLIES	79.56
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	835.47
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	407.89
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	74.51
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	31.42
600-256-460-0005-30		FOOD FOOD OTHER	473.04
600-256-410-0000-10		FOOD SUPPLIES	593.81
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,213.96
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	640.27
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	134.19
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	103.08
600-256-460-0005-10		FOOD FOOD OTHER	477.36
600-256-410-0000-13		FOOD SUPPLIES	388.33
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	161.36
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	504.52
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	363.47
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	207.10
600-256-460-0005-13		FOOD FOOD OTHER	788.45
600-256-410-0000-33		FOOD SUPPLIES	342.41
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	451.10
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	399.47
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	112.56
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	108.81
600-256-460-0005-33		FOOD FOOD OTHER	253.92
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	80.97
600-256-410-0000-37		FOOD SUPPLIES	126.91

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600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,658.56
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	453.60
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	118.53
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	116.29
600-256-460-0005-37		FOOD FOOD OTHER	377.51
600-256-410-0000-19		FOOD SUPPLIES	241.23
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	655.69
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	531.76
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	170.54
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	159.19
600-256-460-0005-19		FOOD FOOD OTHER	476.71
600-256-410-0000-15		FOOD SUPPLIES	475.84
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	855.40
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	616.61
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	154.39
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	209.88
600-256-460-0005-15		FOOD FOOD OTHER	259.63
600-256-410-0000-22		FOOD SUPPLIES	438.42
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,937.02
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	522.13
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	470.66
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	73.33
600-256-460-0005-22		FOOD FOOD OTHER	617.88
600-256-410-0000-34		FOOD SUPPLIES	328.78
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	987.33
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	808.27
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	660.90
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	241.51
600-256-460-0005-34		FOOD FOOD OTHER	406.29
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	64.77
600-256-410-0000-41		FOOD SUPPLIES	540.04
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	589.60
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	661.00
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	431.68
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	304.38
600-256-460-0005-41		FOOD FOOD OTHER	622.64
600-256-410-0000-40		FOOD SUPPLIES	96.54
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	828.28
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	98.37
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	254.62
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	56.39

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600-256-460-0005-40		FOOD FOOD OTHER	1,050.68
600-256-410-0000-43		FOOD SUPPLIES	863.68
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,872.23
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	884.27
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	250.95
600-256-460-0005-43		FOOD FOOD OTHER	1,252.10
600-256-410-0000-23		FOOD SUPPLIES	164.55
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	715.27
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	168.47
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	387.55
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	26.99
600-256-460-0005-23		FOOD FOOD OTHER	326.78
600-256-410-0000-20		FOOD SUPPLIES	296.21
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	821.63
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	234.03
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	796.70
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	288.96
600-256-460-0005-20		FOOD FOOD OTHER	286.52
600-256-410-0000-16		FOOD SUPPLIES	635.81
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,414.53
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,082.31
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	477.11
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	419.62
600-256-460-0005-16		FOOD FOOD OTHER	2,616.61
600-256-410-0000-53		FOOD SUPPLIES	364.66
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	527.19
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	733.60
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	708.17
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	59.50
600-256-460-0005-53		FOOD FOOD OTHER	749.21
600-256-410-0000-51		FOOD SUPPLIES	261.04
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	769.50
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	478.96
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	380.75
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	70.72
600-256-460-0005-51		FOOD FOOD OTHER	278.37
600-256-410-0000-52		FOOD SUPPLIES	319.39
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,591.92
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	308.39
600-256-460-0003-52		FOOD-CANNED FRT/VEG	153.85
600-256-460-0004-52		FOOD-CEREAL/PASTRY	28.08
600-256-460-0005-52		FOOD-OTHER	1,437.80

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		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	184.83	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	595.57	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	399.50	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	444.97	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	78.36	
		600-256-460-0005-25 FOOD FOOD OTHER	876.50	
		600-256-410-0000-50 FOOD SUPPLIES	491.73	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	13.13	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	2,518.31	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,006.42	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	71.34	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	170.34	
		600-256-460-0005-50 FOOD FOOD OTHER	1,909.38	
159411	11/12/2015	EMPLOYEE VENDOR		145.71
		203-145-332-0000-86 HOMEBOUND TRAVEL	8.28	
		203-223-332-0000-86 SSP TRAVEL	137.43	
159412	11/12/2015	EMPLOYEE VENDOR		74.75
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	74.75	
159413	11/12/2015	EMPLOYEE VENDOR		376.68
		101-252-332-0000-90 FISCAL TRAVEL	145.48	
		101-252-332-0000-90 FISCAL TRAVEL	231.20	
159414	11/12/2015	407128 Weissman Theatrical Supply, Inc.		477.53
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	378.85	
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	98.68	
159415	11/12/2015	EMPLOYEE VENDOR		74.75
		101-233-332-0000-43 SCH ADM TRAVEL	74.75	
159416	11/12/2015	290800 Whaley Foodservice Repairs		1,762.81
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	1,029.34	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	147.67	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	283.52	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	302.28	
159417	11/12/2015	400002 WHITAKER, JESSICA		40.00
		741-001-730-1230-00 FIELD TRIPS FEES	40.00	
159418	11/12/2015	400002 WHITAKER, LYNN		60.00
		741-001-730-1230-00 FIELD TRIPS FEES	60.00	
159419	11/12/2015	400005 WHITAKER, JOHN		175.00
		716-190-660-1150-16 CHORUS EXPENSES	175.00	
159420	11/12/2015	404455 W. J. Keenan High School		258.40

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		743-001-710-1640-00 VOLLEYBALL TICKET SALES	258.40	
159421	11/12/2015	400994 Wren High School		117.05
		716-001-710-1640-00 VOLLEYBALL TICKET SALES	117.05	
159422	11/12/2015	093750 YMCA-Camp Thunderbird		6,508.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	6,508.00	
159423	11/24/2015	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
159424	11/24/2015	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
159425	11/24/2015	407085 NYS Child Support Processing Center		682.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	682.75	
159426	11/24/2015	406439 Richland County Family Court		1,285.40
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,285.40	
159427	11/24/2015	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,131.40
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,131.40	
159428	11/24/2015	098125 South Carolina Money Plus		18,620.08
		101-000-456-0053-00 PART 125 CHILD CARE	2,795.81	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,570.11	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	1,254.16	
159429	11/24/2015	405506 Wageworks, Inc.		751.52
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	751.52	
159430	11/24/2015	404783 Wells Fargo Bank, NA		29,804.66
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,346.66	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	26,458.00	
159431	11/16/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
159432	11/16/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
159433	11/16/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
159434	11/20/2015	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
159435	11/20/2015	404783 Wells Fargo Bank, NA		925.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	925.00	
159436	11/25/2015	401242 Hartford Life Insurance Companies, The		18,161.28
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	18,161.28	

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159437	11/25/2015	057192 Metlife c/o Fascore, LLC		13,505.57
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	13,505.57	
159438	11/25/2015	273650 TIAA-CREF as Agent for JPM		16,901.28
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	16,901.28	
159439	11/25/2015	009200 VALIC Trust Company		18,804.41
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,804.41	
159440	11/19/2015	193000 Airgas National Welders		24.11
		101-115-410-0000-43 VOC SUPPLIES	20.09	
		750-190-660-1480-50 ROTC EXPENSES	4.02	
159441	11/19/2015	406489 AlliedBarton Security Services		10,922.44
		101-258-395-0000-75 SECURITY-OTH PROF SERV	10,922.44	
159442	11/19/2015	EMPLOYEE VENDOR		40.00
		750-190-660-1220-50 FFA EXPENSES	40.00	
159443	11/19/2015	007665 America Charters, LTD		2,900.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	1,450.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	1,450.00	
159444	11/19/2015	402391 American Backflow Prevention Assoc.		150.00
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	75.00	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	75.00	
159445	11/19/2015	406026 Anderson, Robert Corey		95.90
		743-271-660-1250-43 FOOTBALL EXPENSES	95.90	
159446	11/19/2015	011985 Anne Springs Close Greenway		1,152.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,152.00	
159447	11/19/2015	406053 Antioch Baptist Church		600.00
		710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN	492.00	
		710-190-660-3600-10 4K FIELD TRIP EXPENSES	108.00	
159448	11/19/2015	EMPLOYEE VENDOR		59.80
		101-145-332-0000-86 HOMEBOUND TEACHER	59.80	
159449	11/19/2015	EMPLOYEE VENDOR		108.68
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	108.68	
159450	11/19/2015	407146 Battery Creek High School		200.00
		750-271-660-1665-50 WRESTLING EXPENSES	200.00	
159451	11/19/2015	EMPLOYEE VENDOR		129.95
		842-113-332-0000-37 ELEM TRAVEL	129.95	
159452	11/19/2015	078600 Blick Art Materials		2,079.69
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	1,685.69	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	105.82	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	113.95	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	27.00	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	53.49	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	245.80	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	51.80	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	79.80	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	-283.66	
159453	11/19/2015	402151 GL Group, Inc.		3,116.28
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	239.36	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	166.00	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	165.75	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	163.83	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	159.85	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	163.50	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	199.73	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	200.61	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	200.62	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	197.66	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	200.22	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	245.40	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	158.06	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	239.38	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	250.02	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	161.79	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	4.50	
159454	11/19/2015	EMPLOYEE VENDOR		20.70
		203-145-332-0000-86 HOMEBOUND TRAVEL	20.70	
159455	11/19/2015	EMPLOYEE VENDOR		76.48
		101-233-332-0000-43 SCH ADM TRAVEL	76.48	
159456	11/19/2015	405108 Bradley, Alec Jr.		131.00
		743-271-660-1250-43 FOOTBALL EXPENSES	131.00	
159457	11/19/2015	405040 Brax Ltd.		2,117.88
		743-271-660-1335-43 JR. CIVITANS EXPENSES	1,340.28	
		743-271-660-1335-43 JR. CIVITANS EXPENSES	777.60	
159458	11/19/2015	407091 Bray, Katherine "Cori"		77.20
		716-271-660-1640-16 VOLLEYBALL EXPENSES	77.20	
159459	11/19/2015	406798 Brooks, James M.		607.58
		101-231-332-0007-62 BOARD TRAVEL-BROOKS	607.58	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
159460	11/19/2015	401394 Brookwood Farms, Inc.		870.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	58.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	29.00	
159461	11/19/2015	405642 Brown, Russell Jr.		91.40
		750-271-660-1250-50 FOOTBALL EXPENSES	91.40	
159462	11/19/2015	EMPLOYEE VENDOR		48.00
		750-190-660-1365-50 LIBRARY EXPENSES	48.00	
159463	11/19/2015	407148 Brynes Freshman Academy		250.00
		730-271-660-1555-30 SOFTBALL EXPENSES	250.00	
159464	11/19/2015	401573 Buford Middle PTO		252.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	252.00	
159465	11/19/2015	405902 Buford Screen Printing		1,593.48
		743-190-660-1150-43 CHORUS EXPENSES	441.00	
		743-190-660-1150-43 CHORUS EXPENSES	75.00	
		743-190-660-1150-43 CHORUS EXPENSES	35.28	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	129.60	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	912.60	
159466	11/19/2015	EMPLOYEE VENDOR		53.82
		203-145-332-0000-86 HOMEBOUND TRAVEL	53.82	
159467	11/19/2015	EMPLOYEE VENDOR		55.09
		741-190-660-1230-41 FIELD TRIP EXPENSES	55.09	

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159468	11/19/2015	043165 Camden High School	269.52
		716-001-710-1640-00 VOLLEYBALL TICKET SALES	269.52
159469	11/19/2015	044800 Carolina Biological Supply Co.	480.17
		326-113-410-9000-80 ELEM SUPPLIES-C/O	480.17
159470	11/19/2015	045625 Carolina Office Equipment	236.36
		733-190-660-1365-33 LIBRARY EXPENSES	236.36
159471	11/19/2015	406829 Carolina Pride Football, Inc.	1,500.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,500.00
159472	11/19/2015	EMPLOYEE VENDOR	166.88
		101-212-332-0000-43 GUID TRAVEL	166.88
159473	11/19/2015	EMPLOYEE VENDOR	149.50
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	149.50
159474	11/19/2015	EMPLOYEE VENDOR	202.84
		827-350-332-1126-23 CCC TRAVEL	202.84
159475	11/19/2015	401482 Chapman Corporation, The	1,455.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,455.50
159476	11/19/2015	055315 Cheraw High School	100.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	100.00
159477	11/19/2015	400002 CHESSER, BRITTANY	8.25
		710-001-730-3300-00 FEES-KDGT FIELD TRIPS	8.25
159478	11/19/2015	055393 Chester Rental Uniform Inc.	67.77
		101-266-325-0000-71 DP RENTALS	67.77
159479	11/19/2015	056150 Childrens Theatre of Charlotte	1,925.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,925.00
159480	11/19/2015	EMPLOYEE VENDOR	24.15
		101-145-332-0000-86 HOMEBOUND TEACHER	24.15
159481	11/19/2015	EMPLOYEE VENDOR	105.80
		101-145-332-0000-86 HOMEBOUND TEACHER	46.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	59.80
159482	11/19/2015	057160 Cintas Company	117.86
		155-254-410-0002-73 O/M SUPPLIES SHOP	117.86
159483	11/19/2015	401396 City Electric Supply Company	182.47
		155-254-410-0009-16 O/M SUPPLIES ELECTRIC	182.47
159484	11/19/2015	057200 City of Lancaster	8,629.59
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,629.59

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159485	11/19/2015	EMPLOYEE VENDOR		101.20
		811-114-332-0000-16 TRAVEL	101.20	
159486	11/19/2015	400002 COLEMAN, SHACARA		90.00
		720-001-730-3325-00 FIELD TRIPS-5TH GRADE-FEES	90.00	
159487	11/19/2015	403381 Collins, Neal		50.00
		716-271-660-1665-16 WRESTLING EXPENSES	50.00	
159488	11/19/2015	062000 Columbia City Ballet		4,500.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	4,500.00	
159489	11/19/2015	102900 Comporium Communications		57.34
		101-254-340-0000-51 O/M COMMUNICATION	57.34	
159490	11/19/2015	401835 Cook, Sammy		121.40
		716-271-660-1250-16 FOOTBALL EXPENSES	121.40	
159491	11/19/2015	406066 Cooksey, William Dexter III		82.40
		750-271-660-1250-50 FOOTBALL EXPENSES	82.40	
159492	11/19/2015	407010 Cox, Robin W.		500.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	500.00	
159493	11/19/2015	068300 Craftsman Press, LLC		297.00
		101-233-410-0000-25 SCH ADM SUPPLIES	297.00	
159494	11/19/2015	EMPLOYEE VENDOR		132.73
		730-271-660-1555-30 SOFTBALL EXPENSES	132.73	
159495	11/19/2015	EMPLOYEE VENDOR		27.60
		101-233-332-0000-22 SCH ADM TRAVEL	27.60	
159496	11/19/2015	071200 Cromers Cafeteria		650.25
		750-271-660-1010-50 ADMIN SUPPLIES EQUIP-EXP	650.25	
159497	11/19/2015	EMPLOYEE VENDOR		11.27
		101-145-332-0000-86 HOMEBOUND TEACHER	4.37	
		101-145-332-0000-86 HOMEBOUND TEACHER	6.90	
159498	11/19/2015	EMPLOYEE VENDOR		124.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	110.40	
		203-145-332-0000-86 HOMEBOUND TRAVEL	13.80	
159499	11/19/2015	403138 Deas, Randy		82.40
		750-271-660-1250-50 FOOTBALL EXPENSES	82.40	
159500	11/19/2015	406728 Demary, David		119.30
		743-271-660-1250-43 FOOTBALL EXPENSES	119.30	
159501	11/19/2015	406372 Derst Baking Company, LLC		347.52

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		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	138.19
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	132.45
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	76.88
159502	11/19/2015	078350	Diamond Springs Water, Inc.	333.29
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	81.00
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	74.25
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	12.91
		155-254-410-0002-73	O/M SUPPLIES SHOP	78.79
		155-254-410-0002-73	O/M SUPPLIES SHOP	64.85
		155-254-410-0002-73	O/M SUPPLIES SHOP	21.49
159503	11/19/2015	403089	Drake, Charles M.	136.70
		716-271-660-1250-16	FOOTBALL EXPENSES	136.70
159504	11/19/2015		EMPLOYEE VENDOR	88.55
		203-145-332-0000-86	HOMEBOUND TRAVEL	88.55
159505	11/19/2015	402189	Dunn, Rebecca A.	69.10
		716-271-660-1640-16	VOLLEYBALL EXPENSES	69.10
159506	11/19/2015	406775	Parent	1,552.50
		101-255-331-0000-75	TRANS PUPIL TRANS	1,552.50
159507	11/19/2015	406002	Excent Corporation	3,551.36
		175-223-395-0000-86	SSP-OTH PROF SERVICES	3,551.36
159508	11/19/2015	405672	Fan Cloth	1,307.00
		730-271-660-1140-30	CHEERLEADING EXPENSES	1,307.00
159509	11/19/2015	404894	Faulkner, Tyrom	607.58
		101-231-332-0005-62	BOARD TRAVEL-FAULKNER	607.58
159510	11/19/2015		EMPLOYEE VENDOR	34.50
		203-145-332-0000-86	HOMEBOUND TRAVEL	34.50
159511	11/19/2015	400317	Firstlab	290.75
		101-255-290-0000-75	TRANS OTHER BENEFITS	290.75
159512	11/19/2015	406114	Flowers Baking Co. of Jamestown, LLC	1,644.86
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	94.48
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	75.52
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	93.96
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	78.08
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	106.40
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	68.64
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	96.02
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	47.60
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	89.68

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		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	203.04
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	66.06
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	107.04
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	105.50
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	153.80
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	183.52
		600-256-460-0008-52	FOOD-BAKERY BREADS	75.52
159513	11/19/2015	101700	Follett School Solutions, Inc.	37,763.51
		559-253-430-5006-20	FAC-LIBRARY BOOKS	3,000.72
		559-253-430-5006-37	FAC-LIBRARY BOOKS	740.85
		559-253-430-5006-52	FAC-LIBRARY BOOKS	262.75
		559-253-430-5006-25	FAC-LIBRARY BOOKS	11,122.53
		559-253-430-5006-52	FAC-LIBRARY BOOKS	792.89
		558-253-430-5006-41	FAC-LIBRARY BOOKS	33.91
		559-253-430-5006-41	FAC-LIBRARY BOOKS	7,448.05
		559-253-430-5006-10	FAC-LIBRARY BOOKS	763.82
		558-253-430-5006-33	FAC-LIBRARY BOOKS	2.39
		559-253-430-5006-33	FAC-LIBRARY BOOKS	70.46
		558-253-430-5006-33	FAC-LIBRARY BOOKS	0.00
		559-253-430-5006-33	FAC-LIBRARY BOOKS	2,787.16
		558-253-430-5006-33	FAC-LIBRARY BOOKS	0.00
		559-253-430-5006-33	FAC-LIBRARY BOOKS	10,737.98
159514	11/19/2015		EMPLOYEE VENDOR	20.70
		203-145-332-0000-86	HOMEBOUND TRAVEL	20.70
159515	11/19/2015	102375	Forms & Supply, Inc.	1,485.65
		101-113-410-0000-53	ELEM SUPPLIES	1,485.65
159516	11/19/2015	102750	Fort Mill High School	88.00
		730-271-660-1665-30	EXPENSES-WRESTLING	88.00
159517	11/19/2015	403031	Gaither Cement Finishing	350.00
		155-254-323-0010-41	O/M R&M BUILDING	350.00
159518	11/19/2015	107250	Gameday Sports & Award	1,250.77
		743-271-660-1250-43	FOOTBALL EXPENSES	1,124.00
		743-271-660-1250-43	FOOTBALL EXPENSES	89.92
		743-271-660-1250-43	FOOTBALL EXPENSES	36.85
159519	11/19/2015	405560	Gardner, David C.	60.90
		725-271-660-1250-25	FOOTBALL EXPENSES	60.90
159520	11/19/2015	108700	Garrett Book Company	7,665.98
		559-253-430-5006-16	FAC-LIBRARY BOOKS	998.67
		559-253-430-5006-10	FAC-LIBRARY BOOKS	2,996.95

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		559-253-430-5006-30 FAC-LIBRARY BOOKS	3,670.36	
159521	11/19/2015	109900 GBC, a div. of ACCO Brands USA LLC		403.95
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	403.95	
159522	11/19/2015	406314 GCA Education Services, Inc.		1,328.48
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	133.42	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	486.03	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	547.02	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	162.01	
159523	11/19/2015	405688 Glasscock, William		132.80
		743-271-660-1250-43 FOOTBALL EXPENSES	132.80	
159524	11/19/2015	407124 Goodwin, Ivan		117.50
		743-271-660-1250-43 FOOTBALL EXPENSES	117.50	
159525	11/19/2015	406801 Gowan, Glenn "Sport", Jr.		133.70
		743-271-660-1250-43 FOOTBALL EXPENSES	133.70	
159526	11/19/2015	115925 Great American Opportunities		1,991.90
		750-190-660-1150-50 CHORUS EXPENSES	1,991.90	
159527	11/19/2015	404002 Grooms, Louis G.		143.00
		716-271-660-1250-16 FOOTBALL EXPENSES	143.00	
159528	11/19/2015	117875 Gumdrop Books		7,909.69
		558-253-430-5006-30 FAC-LIBRARY BOOKS	327.23	
		559-253-430-5006-30 FAC-LIBRARY BOOKS	5,091.38	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	407.03	
		559-253-430-5006-22 FAC-LIBRARY BOOKS	2,084.05	
159529	11/19/2015	400002 GUTIERREZ, MARIA		8.25
		710-001-730-3300-00 FEES-KDGT FIELD TRIPS	8.25	
159530	11/19/2015	EMPLOYEE VENDOR		154.86
		750-190-660-1185-50 DRAMA CLUB EXPENSES	154.86	
159531	11/19/2015	EMPLOYEE VENDOR		56.93
		203-126-332-0000-86 SPEECH TRAVEL	56.93	
159532	11/19/2015	EMPLOYEE VENDOR		30.00
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	30.00	
159533	11/19/2015	403156 Harkness, Terrishinski, Sr.		117.50
		743-271-660-1250-43 FOOTBALL EXPENSES	117.50	
159534	11/19/2015	405810 Harris, Charles		30.00
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
159535	11/19/2015	400002 HARRISON, BRENDA		8.25

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		710-001-730-3300-00 FEES-KDGT FIELD TRIPS	8.25	
159536	11/19/2015	122000 Harris, Pinkey A.		40.00
		716-271-660-1250-16 FOOTBALL EXPENSES	40.00	
159537	11/19/2015	406464 Harvin, Dedrick		200.64
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	200.64	
159538	11/19/2015	EMPLOYEE VENDOR		6.90
		101-145-332-0000-86 HOMEBOUND TEACHER	6.90	
159539	11/19/2015	250200 Haynsworth Sinkler Boyd, PA		45,160.24
		559-253-395-5900-90 FAC-BOND ISSUANCE COSTS	45,160.24	
159540	11/19/2015	400558 Heinemann		2,062.50
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	2,062.50	
159541	11/19/2015	402741 HELMS, GAYLE B.		70.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	35.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	35.00	
159542	11/19/2015	402608 Hershey Creamery Company		1,722.72
		733-272-660-1320-33 ICE CREAM/POP	72.44	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	258.24	
		750-190-660-1480-50 ROTC EXPENSES	149.28	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	323.76	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	151.84	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	519.84	
		743-190-660-1480-43 ROTC EXPENSES	247.32	
159543	11/19/2015	EMPLOYEE VENDOR		414.00
		101-145-332-0000-86 HOMEBOUND TEACHER	345.00	
		101-145-332-0000-86 HOMEBOUND TEACHER	69.00	
159544	11/19/2015	405676 Hinson Electric, Inc.		66,765.65
		558-253-323-5001-16 FAC-HTG & COOLING	0.00	
		558-253-520-5001-16 FAC-CONSTRUCTION SERVICES	54,051.00	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	4,994.00	
		557-253-520-5053-16 FAC-PRINC CAP REQUEST	7,720.65	
159545	11/19/2015	403751 Hoffman & Hoffman, Inc.		1,399.68
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	1,399.68	
159546	11/19/2015	134225 Hughes Supply Plumbing, HVAC		2,437.84
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	861.98	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	574.40	
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	339.58	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	661.88	

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159547	11/19/2015	403925 Huntsinger, Dan		100.30
		743-271-660-1250-43 FOOTBALL EXPENSES	100.30	
159548	11/19/2015	EMPLOYEE VENDOR		74.75
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	74.75	
159549	11/19/2015	136975 Indian Land High School-Athletic Booster		200.00
		743-271-660-1665-43 WRESTLING EXPENSES	200.00	
159550	11/19/2015	407136 Ithaca Harbors		1,250.00
		101-114-345-0000-30 TECHNOLOGY	1,250.00	
159551	11/19/2015	407119 Jackson, Kirk D.		25.00
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00	
159552	11/19/2015	402821 JAG-National Training Seminar		1,750.00
		851-223-332-0000-16 SSP TRAVEL	1,400.00	
		851-223-332-0000-16 SSP TRAVEL	350.00	
159553	11/19/2015	EMPLOYEE VENDOR		263.29
		101-266-332-0000-71 DP TRAVEL	120.23	
		101-266-332-0000-71 DP TRAVEL	143.06	
159554	11/19/2015	EMPLOYEE VENDOR		36.23
		101-145-332-0000-86 HOMEBOUND TEACHER	8.63	
		101-145-332-0000-86 HOMEBOUND TEACHER	27.60	
159555	11/19/2015	406448 Junior Civitan International		576.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	576.00	
159556	11/19/2015	141000 J W Pepper & Son, Inc.		114.88
		101-113-410-0000-40 ELEM SUPPLIES	69.93	
		101-113-410-0000-40 ELEM SUPPLIES	44.95	
159557	11/19/2015	402758 Keller, James Gary		120.00
		743-271-660-1070-43 BASEBALL EXPENSES	120.00	
159558	11/19/2015	EMPLOYEE VENDOR		6.21
		101-145-332-0000-86 HOMEBOUND TEACHER	6.21	
159559	11/19/2015	EMPLOYEE VENDOR		48.30
		101-145-332-0000-86 HOMEBOUND TEACHER	3.45	
		101-145-332-0000-86 HOMEBOUND TEACHER	31.05	
		101-145-332-0000-86 HOMEBOUND TEACHER	13.80	
159560	11/19/2015	157400 Lancaster Tours, Inc.		4,266.50
		740-190-660-1230-40 FIELD TRIP EXPENSES	2,800.00	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	733.25	
		743-190-660-1230-43 FIELD TRIP EXPENSES	733.25	

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159561	11/19/2015	158125 LANDRUM HIGH SCHOOL		839.60
		743-001-710-1640-00 VOLLEYBALL TICKET SALES	839.60	
159562	11/19/2015	406488 Lasyone, Terry		13.80
		203-145-332-0000-86 HOMEBOUND TRAVEL	13.80	
159563	11/19/2015	401315 Learning A-Z		2,300.00
		201-112-345-0000-34 PRIMARY TECHNOLOGY	2,300.00	
159564	11/19/2015	135530 Lenovo (United States) Inc.		402.84
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	402.84	
159565	11/19/2015	EMPLOYEE VENDOR		267.65
		750-190-660-1365-50 LIBRARY EXPENSES	267.65	
159566	11/19/2015	161785 LEXINGTON COUNTY SCHOOL		3,017.80
		101-145-311-0000-86 PMTS TO INSTITUTIONS	3,017.80	
159567	11/19/2015	EMPLOYEE VENDOR		36.80
		275-182-332-0000-81 AD SEC TRAVEL	36.80	
159568	11/19/2015	405399 Liquid Munn-E,LLC		110.00
		504-253-325-0000-74 FAC-RENTALS	110.00	
159569	11/19/2015	407076 Literacy Links, Inc.		3,500.00
		101-221-312-0000-83 IMP INSTR INSERV-CONSULTANTS	3,500.00	
159570	11/19/2015	EMPLOYEE VENDOR		34.04
		203-145-332-0000-86 HOMEBOUND TRAVEL	17.02	
		203-145-332-0000-86 HOMEBOUND TRAVEL	17.02	
159571	11/19/2015	166575 Lugoff Elgin High School		175.00
		743-271-660-1665-43 WRESTLING EXPENSES	175.00	
159572	11/19/2015	170090 Mansfield Oil Company		11,487.00
		155-254-410-0001-73 O/M SUPPLIES GAS	3,632.83	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,767.86	
		101-254-410-0001-74 O/M SUPPLIES GAS	312.36	
		827-255-339-0000-23 STUDENT TRANSPORTATION	688.61	
		813-139-339-0000-23 STUDENT TRANS FUEL FOR BUSES/VANS	2,065.84	
		813-255-331-1000-23 STUDENT TRANSPORTATION	0.00	
		716-190-660-1375-16 MACHINE SHOP EXPENSES	19.50	
159573	11/19/2015	EMPLOYEE VENDOR		324.30
		207-224-332-0004-50 IMP INST SERV-TRAVEL	152.95	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	171.35	
159574	11/19/2015	EMPLOYEE VENDOR		50.72
		600-256-332-0000-10 FOOD TRAVEL	50.72	

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159575	11/19/2015	402121 Mason, George		40.00
		716-271-660-1250-16 FOOTBALL EXPENSES	40.00	
159576	11/19/2015	EMPLOYEE VENDOR		493.35
		203-145-332-0000-86 HOMEBOUND TRAVEL	88.55	
		203-145-332-0000-86 HOMEBOUND TRAVEL	404.80	
159577	11/19/2015	173200 McBride Building Supplies		920.05
		101-115-410-0000-43 VOC SUPPLIES	77.74	
		101-115-410-0000-43 VOC SUPPLIES	38.28	
		101-115-410-0000-43 VOC SUPPLIES	85.85	
		101-115-410-0000-43 VOC SUPPLIES	40.39	
		101-115-410-0000-43 VOC SUPPLIES	86.66	
		101-115-410-0000-43 VOC SUPPLIES	591.13	
159578	11/19/2015	400002 MCFADDEN, BRENNAN		8.25
		710-001-730-3300-00 FEES-KDGT FIELD TRIPS	8.25	
159579	11/19/2015	172000 Medco Sports Medicine		80.67
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	80.67	
159580	11/19/2015	406367 Metrolina Christian Academy		175.00
		730-271-660-1665-30 EXPENSES-WRESTLING	175.00	
159581	11/19/2015	EMPLOYEE VENDOR		33.12
		101-145-332-0000-86 HOMEBOUND TEACHER	33.12	
159582	11/19/2015	EMPLOYEE VENDOR		20.13
		203-145-332-0000-86 HOMEBOUND TRAVEL	20.13	
159583	11/19/2015	EMPLOYEE VENDOR		222.50
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	222.50	
159584	11/19/2015	182375 Modern Business Products, Inc.		377.68
		101-263-360-0000-65 INFO PRINTING/BINDING	377.68	
159585	11/19/2015	400175 MONROE HIGH SCHOOL		150.00
		743-271-660-1665-43 WRESTLING EXPENSES	150.00	
159586	11/19/2015	406078 Monroe, Margaret Walsh		550.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	550.00	
159587	11/19/2015	403840 Morpho Trust USA		36.25
		813-139-410-0000-23 SUPPLIES-CLASSROOM	36.25	
159588	11/19/2015	403840 Morpho Trust USA		36.25
		813-139-410-0000-23 SUPPLIES-CLASSROOM	36.25	
159589	11/19/2015	400016 Northern Tool/Blue Tarp		542.46
		101-115-410-0000-30 VOC SUPPLIES	511.76	

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		101-115-410-0000-30 VOC SUPPLIES	30.70	
159590	11/19/2015	406025 Nugent, Mike		60.90
		725-271-660-1250-25 FOOTBALL EXPENSES	60.90	
159591	11/19/2015	199170 Old Fashion Candy Company, Inc.		1,795.75
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,795.75	
159592	11/19/2015	403045 Outen, Gary		85.00
		743-271-660-1250-43 FOOTBALL EXPENSES	85.00	
159593	11/19/2015	406973 Palmetto TESOL		299.00
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	299.00	
159594	11/19/2015	400002 PAREDES, EMMA		8.25
		710-001-730-3600-00 FEES-4K FIELD TRIPS	8.25	
159595	11/19/2015	204250 Parker, Robert W.		364.75
		101-231-332-0006-62 BOARD TRAVEL-PARKER	364.75	
159596	11/19/2015	405112 Parrish, Jeff		85.10
		750-271-660-1250-50 FOOTBALL EXPENSES	85.10	
159597	11/19/2015	402264 Pascarell, Tony		52.80
		725-271-660-1250-25 FOOTBALL EXPENSES	52.80	
159598	11/19/2015	EMPLOYEE VENDOR		108.68
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	108.68	
159599	11/19/2015	206425 Pelion High School		50.00
		730-271-660-1555-30 SOFTBALL EXPENSES	50.00	
159600	11/19/2015	207800 Pet/Land-O-Sun Dairies		8,817.50
		600-256-460-0006-13 FOOD FOOD MILK	331.00	
		600-256-460-0006-16 FOOD FOOD MILK	221.00	
		600-256-460-0006-40 FOOD FOOD MILK	165.50	
		600-256-460-0006-41 FOOD FOOD MILK	286.00	
		600-256-460-0006-50 FOOD FOOD MILK	143.50	
		600-256-460-0006-52 FOOD-MILK	110.25	
		600-256-460-0006-51 FOOD FOOD MILK	265.00	
		600-256-460-0006-53 FOOD FOOD MILK	56.00	
		600-256-460-0006-34 FOOD FOOD MILK	330.00	
		600-256-460-0006-37 FOOD FOOD MILK	276.00	
		600-256-460-0006-43 FOOD FOOD MILK	121.25	
		600-256-460-0006-13 FOOD FOOD MILK	89.00	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-20 FOOD FOOD MILK	253.00	
		600-256-460-0006-23 FOOD FOOD MILK	155.00	
		600-256-460-0006-25 FOOD FOOD MILK	154.25	

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600-256-460-0006-40		FOOD FOOD MILK	99.00	
600-256-460-0006-41		FOOD FOOD MILK	286.00	
600-256-460-0006-19		FOOD FOOD MILK	199.00	
600-256-460-0006-15		FOOD FOOD MILK	220.50	
600-256-460-0006-10		FOOD FOOD MILK	243.00	
600-256-460-0006-22		FOOD FOOD MILK	177.00	
600-256-460-0006-33		FOOD FOOD MILK	176.50	
600-256-460-0006-50		FOOD FOOD MILK	110.50	
600-256-460-0006-52		FOOD-MILK	99.50	
600-256-460-0006-51		FOOD FOOD MILK	166.00	
600-256-460-0006-53		FOOD FOOD MILK	276.50	
600-256-460-0006-43		FOOD FOOD MILK	110.00	
600-256-460-0006-13		FOOD FOOD MILK	286.50	
600-256-460-0006-16		FOOD FOOD MILK	198.50	
600-256-460-0006-20		FOOD FOOD MILK	253.00	
600-256-460-0006-23		FOOD FOOD MILK	258.00	
600-256-460-0006-25		FOOD FOOD MILK	154.00	
600-256-460-0006-40		FOOD FOOD MILK	110.00	
600-256-460-0006-41		FOOD FOOD MILK	286.00	
600-256-460-0006-19		FOOD FOOD MILK	198.75	
600-256-460-0006-15		FOOD FOOD MILK	220.50	
600-256-460-0006-10		FOOD FOOD MILK	220.25	
600-256-460-0006-22		FOOD FOOD MILK	143.25	
600-256-460-0006-34		FOOD FOOD MILK	165.00	
600-256-460-0006-37		FOOD FOOD MILK	154.50	
600-256-460-0006-33		FOOD FOOD MILK	198.50	
600-256-460-0006-52		FOOD-MILK	143.50	
600-256-460-0006-53		FOOD FOOD MILK	221.50	
600-256-460-0006-13		FOOD FOOD MILK	154.00	
600-256-460-0006-30		FOOD FOOD MILK	99.50	
600-256-460-0006-30		FOOD FOOD MILK	55.00	
159601	11/19/2015	EMPLOYEE VENDOR		339.77
		101-257-332-0000-74 INT SER TRAVEL	339.77	
159602	11/19/2015	209800 Pitney Bowes Global		522.76
		101-233-410-0000-25 SCH ADM SUPPLIES	503.50	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.26	
159603	11/19/2015	EMPLOYEE VENDOR		139.10
		338-223-332-0000-80 SSP TRAVEL	139.10	
159604	11/19/2015	404605 Pusser, Jr. Ernest		35.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	35.00	

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159605	11/19/2015	EMPLOYEE VENDOR		74.75
		101-262-332-0000-89 PLANNING TRAVEL	74.75	
159606	11/19/2015	EMPLOYEE VENDOR		76.88
		101-264-332-0001-84 STAFF TRAVEL	76.88	
159607	11/19/2015	221325 Rainbow Book Company		11,490.25
		559-253-430-5006-41 FAC-LIBRARY BOOKS	3,015.17	
		559-253-430-5006-15 FAC-LIBRARY BOOKS	3,946.08	
		559-253-430-5006-22 FAC-LIBRARY BOOKS	4,529.00	
159608	11/19/2015	403071 Ramsey, Derra		119.30
		743-271-660-1250-43 FOOTBALL EXPENSES	119.30	
159609	11/19/2015	223650 Really Good Stuff		100.40
		715-190-660-1000-15 ATTEND INCENTIVE EXPENSES	100.40	
159610	11/19/2015	406070 Reese, Greg		60.90
		725-271-660-1250-25 FOOTBALL EXPENSES	60.90	
159611	11/19/2015	402208 Register, Ray		65.10
		750-271-660-1250-50 FOOTBALL EXPENSES	65.10	
159612	11/19/2015	405095 Rhodes, Ronnie A.		144.80
		716-271-660-1250-16 FOOTBALL EXPENSES	144.80	
159613	11/19/2015	226775 Riddell/All American		19.06
		743-271-660-1250-43 FOOTBALL EXPENSES	19.06	
159614	11/19/2015	EMPLOYEE VENDOR		203.90
		811-114-332-0000-16 TRAVEL	203.90	
159615	11/19/2015	405577 Robinson, Thomas		96.70
		743-271-660-1250-43 FOOTBALL EXPENSES	96.70	
159616	11/19/2015	405125 Ross, Michael G.		83.50
		730-271-660-1640-30 VOLLEYBALL EXPENSES	83.50	
159617	11/19/2015	402999 S2 Solutions & Sales		1,230.22
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	-28.44	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	1,113.99	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	55.55	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	89.12	
159618	11/19/2015	236200 SC DEPARTMENT OF EDUCATION		6,685.09
		802-255-331-0000-60 STUDENT TRANSPORTATION	191.70	
		753-190-660-1230-53 FIELD TRIP EXPENSES	37.20	
		753-190-660-1230-53 FIELD TRIP EXPENSES	42.16	
		753-190-660-1230-53 FIELD TRIP EXPENSES	37.20	
		753-190-660-1230-53 FIELD TRIP EXPENSES	37.20	

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	28.52
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	13.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
751-190-660-1230-51		FIELD TRIP EXPENSES	62.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
750-190-660-1150-50		CHORUS EXPENSES	213.28
768-255-331-4015-50		TRANSPORTATION MILEAGE	69.44
741-190-660-1230-41		FIELD TRIP EXPENSES	119.30
741-190-660-1230-41		FIELD TRIP EXPENSES	117.30
741-190-660-1230-41		FIELD TRIP EXPENSES	118.79
741-190-660-1230-41		FIELD TRIP EXPENSES	121.40
741-190-660-1230-41		FIELD TRIP EXPENSES	120.03
741-190-660-1230-41		FIELD TRIP EXPENSES	127.10
741-190-660-1230-41		FIELD TRIP EXPENSES	120.90
741-190-660-1230-41		FIELD TRIP EXPENSES	130.20
741-190-660-1230-41		FIELD TRIP EXPENSES	120.28
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	187.86
224-251-331-0050-41		STUDENT TRANS MILEAGE	245.15
224-251-331-0050-41		STUDENT TRANS MILEAGE	359.48
741-190-660-1230-41		FIELD TRIP EXPENSES	13.39
741-190-660-1230-41		FIELD TRIP EXPENSES	13.27
741-190-660-1230-41		FIELD TRIP EXPENSES	49.60
768-255-331-4015-40		STUDENT TRANSPORTATION	42.16
768-255-331-4015-40		STUDENT TRANSPORTATION	31.99
768-255-331-4015-40		STUDENT TRANSPORTATION	32.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	53.69
224-251-331-0020-20		STUDENT TRANS MILEAGE	173.60
224-251-331-0020-20		STUDENT TRANS MILEAGE	74.40
224-251-331-0020-13		STUDENT TRANS MILEAGE	279.00
224-251-331-0020-13		STUDENT TRANS MILEAGE	24.80
224-251-331-0040-19		STUDENT TRANS-MILEAGE	260.40
224-251-331-0040-19		STUDENT TRANS-MILEAGE	254.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	456.32
768-255-331-4015-22		TRANSPORTATION MILEAGE	19.84
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	121.52
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	109.12

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		710-190-660-3310-10 FIELD TRIP EXPENSES-2ND GRADE	24.80
		710-190-660-3310-10 FIELD TRIP EXPENSES-2ND GRADE	24.80
		802-255-331-0000-60 STUDENT TRANSPORTATION	31.00
		802-255-331-0000-60 STUDENT TRANSPORTATION	34.72
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	4.96
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	4.96
		716-271-660-1250-16 FOOTBALL EXPENSES	6.20
		716-190-660-1230-16 FIELD TRIP EXPENSES	3.72
		802-255-331-0000-60 STUDENT TRANSPORTATION	31.00
		725-271-660-1250-25 FOOTBALL EXPENSES	6.20
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	172.36
		710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN	27.28
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	172.36
		710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN	27.28
		802-255-331-0000-60 STUDENT TRANSPORTATION	34.72
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	22.32
		802-255-331-0000-60 STUDENT TRANSPORTATION	34.72
		802-255-331-0000-60 STUDENT TRANSPORTATION	34.72
		725-271-660-1140-25 CHEERLEADING EXPENSES	109.12
		725-271-660-1250-25 FOOTBALL EXPENSES	109.12
		733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	39.68
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	98.20
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	103.04
		224-251-331-0000-34 STUDENT TRANSPORTATION	423.70
		768-255-331-4015-30 TRANSPORTATION MILEAGE	45.88
		768-255-331-4015-30 TRANSPORTATION MILEAGE	45.88
		768-255-331-4015-30 TRANSPORTATION MILEAGE	45.88
		768-255-331-4015-50 TRANSPORTATION MILEAGE	49.24
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	70.68
		802-255-331-0000-60 STUDENT TRANSPORTATION	69.44
		716-190-660-1230-16 FIELD TRIP EXPENSES	21.08
		768-255-331-4015-22 TRANSPORTATION MILEAGE	19.84
		768-255-331-4015-22 TRANSPORTATION MILEAGE	19.84
159619	11/19/2015	237900 SC HIGH SCHOOL LEAGUE	651.00
		716-001-710-1640-00 VOLLEYBALL TICKET SALES	176.00
		743-001-710-1640-00 VOLLEYBALL TICKET SALES	475.00
159620	11/19/2015	405072 Scholastic Journeys	13,680.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	13,680.00
159621	11/19/2015	241850 Scholastic Book Fairs	683.82
		723-190-660-1365-23 LIBRARY EXPENSES	683.82

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159622	11/19/2015	241900 SCHOLASTIC INC		1,181.57
		101-112-410-0000-51 PRIMARY SUPPLIES	1,181.57	
159623	11/19/2015	169525 School Dude.com		17,473.44
		155-254-445-0002-73 O/M SHOP TECH SUPPLIES	17,473.44	
159624	11/19/2015	242615 School Nurse Supply, Inc.		126.06
		101-213-410-0000-40 HEALTH SUPPLIES	126.06	
159625	11/19/2015	238145 SC Junior Civitans		192.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	192.00	
159626	11/19/2015	406836 Service Associates, Inc.		1,500.00
		101-262-315-0001-89 E-RATE PROF SERVICES	1,500.00	
159627	11/19/2015	EMPLOYEE VENDOR		29.90
		203-145-332-0000-86 HOMEBOUND TRAVEL	29.90	
159628	11/19/2015	249450 Simpson, W.Brown Jr.		72.70
		716-271-660-1640-16 VOLLEYBALL EXPENSES	72.70	
159629	11/19/2015	EMPLOYEE VENDOR		10.35
		101-145-332-0000-86 HOMEBOUND TEACHER	4.60	
		101-145-332-0000-86 HOMEBOUND TEACHER	5.75	
159630	11/19/2015	406706 Soprano, John		177.30
		750-271-660-1250-50 FOOTBALL EXPENSES	77.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	100.30	
159631	11/19/2015	257600 Southpaw Screen Printing & Embroidery		399.52
		753-190-660-1085-53 INSTR EXPENSES-BETA CLUB	399.52	
159632	11/19/2015	402274 Speight, Doug		35.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	35.00	
159633	11/19/2015	405584 Stauffer, Joy		163.10
		730-271-660-1640-30 VOLLEYBALL EXPENSES	93.40	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	69.70	
159634	11/19/2015	400002 STEVENS, KAYASHA		16.50
		710-001-730-3300-00 FEES-KDGT FIELD TRIPS	8.25	
		710-001-730-3300-00 FEES-KDGT FIELD TRIPS	8.25	
159635	11/19/2015	EMPLOYEE VENDOR		32.60
		203-145-332-0000-86 HOMEBOUND TRAVEL	32.60	
159636	11/19/2015	406012 Stover, John		30.00
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
159637	11/19/2015	405250 SUMNER, WILLIAM BROOKS JR.		607.58
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	607.58	

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159638	11/19/2015	265875 Sunshine Travel		900.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	900.00	
159639	11/19/2015	401502 Terracon Consultants, Inc.		3,500.00
		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	3,500.00	
159640	11/19/2015	400002 THOMAS, MELANIE		8.25
		710-001-730-3300-00 FEES-KDGT FIELD TRIPS	8.25	
159641	11/19/2015	EMPLOYEE VENDOR		156.98
		101-145-332-0000-86 HOMEBOUND TEACHER	156.98	
159642	11/19/2015	EMPLOYEE VENDOR		13.80
		203-145-332-0000-86 HOMEBOUND TRAVEL	13.80	
159643	11/19/2015	EMPLOYEE VENDOR		32.20
		101-145-332-0000-86 HOMEBOUND TEACHER	32.20	
159644	11/19/2015	405053 Trident Beverage, Inc.		288.00
		737-271-660-1125-37 CANTEEN EXPENSES	288.00	
159645	11/19/2015	277100 Troxell Communications		81.00
		201-113-445-0000-41 ELEMENTARY TECH SUPPLIES	0.00	
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	81.00	
159646	11/19/2015	404616 Tucker, Jannifer		90.13
		743-271-660-1640-43 VOLLEYBALL EXPENSES	64.30	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	25.83	
159647	11/19/2015	407123 Turner, Lawrence		135.50
		743-271-660-1250-43 FOOTBALL EXPENSES	135.50	
159648	11/19/2015	400693 Unified AV Systems, Inc.		217,259.21
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	2,002.00	
		914-113-545-9000-89 ELEM TECH EQUIPMENT-C/O	-477.75	
		914-113-545-9000-89 ELEM TECH EQUIPMENT-C/O	22,153.10	
		558-253-545-5000-16 FAC-TECH EQUIPMENT	-1,471.33	
		558-253-545-5000-30 FAC-TECH EQUIPMENT	-1,471.33	
		558-253-545-5000-43 FAC-TECH EQUIPMENT	-1,471.33	
		558-253-545-5000-50 FAC-TECH EQUIPMENT	-1,471.34	
		558-253-545-5000-16 FAC-TECH EQUIPMENT	49,866.80	
		558-253-545-5000-30 FAC-TECH EQUIPMENT	49,866.80	
		558-253-545-5000-43 FAC-TECH EQUIPMENT	49,866.80	
		558-253-545-5000-50 FAC-TECH EQUIPMENT	49,866.79	
159649	11/19/2015	281990 US Foods		66,419.85
		786-272-660-3240-86 EXPENSES-COOKIE SALES	108.28	
		340-139-410-0000-34 EARLY CHILDHOOD SUPPLIES	165.58	

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737-272-660-3240-37		EXPENSES-COOKIE SALES	95.50
737-272-660-3240-37		EXPENSES-COOKIE SALES	103.49
600-256-410-0000-43		FOOD SUPPLIES	6.56
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,618.93
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	493.25
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	124.71
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	18.64
600-256-460-0005-43		FOOD FOOD OTHER	157.82
600-256-460-0005-43		FOOD FOOD OTHER	90.00
600-256-410-0000-33		FOOD SUPPLIES	126.96
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	758.90
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	403.00
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	203.79
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	93.31
600-256-460-0005-33		FOOD FOOD OTHER	275.66
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	48.58
600-256-410-0000-37		FOOD SUPPLIES	248.31
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	897.12
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	255.41
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	174.89
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	91.55
600-256-460-0005-37		FOOD FOOD OTHER	722.44
600-256-410-0000-34		FOOD SUPPLIES	460.55
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	738.01
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	329.48
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	347.80
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	87.27
600-256-460-0005-34		FOOD FOOD OTHER	112.32
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	48.48
600-256-410-0000-22		FOOD SUPPLIES	441.71
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,511.49
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	932.63
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	328.41
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	37.28
600-256-460-0005-22		FOOD FOOD OTHER	625.36
600-256-410-0000-10		FOOD SUPPLIES	420.69
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	599.07
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	386.95
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	508.07
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	366.18
600-256-460-0005-10		FOOD FOOD OTHER	462.22
600-256-410-0000-15		FOOD SUPPLIES	345.42

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600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	944.37
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	429.25
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	367.49
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	326.52
600-256-460-0005-15		FOOD FOOD OTHER	502.29
600-256-410-0000-19		FOOD SUPPLIES	172.66
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	771.91
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	274.95
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	205.28
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	93.82
600-256-460-0005-19		FOOD FOOD OTHER	292.43
600-256-410-0000-41		FOOD SUPPLIES	351.24
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	647.28
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	719.10
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	281.78
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	348.44
600-256-460-0005-41		FOOD FOOD OTHER	689.09
600-256-410-0000-40		FOOD SUPPLIES	192.05
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	797.20
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	254.84
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	230.16
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	38.29
600-256-460-0005-40		FOOD FOOD OTHER	495.64
600-256-410-0000-25		FOOD SUPPLIES	175.33
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	768.59
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	293.39
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	278.41
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	27.28
600-256-460-0005-25		FOOD FOOD OTHER	753.58
600-256-410-0000-23		FOOD SUPPLIES	87.87
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	560.17
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	134.51
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	473.52
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	212.59
600-256-460-0005-23		FOOD FOOD OTHER	282.65
600-256-410-0000-53		FOOD SUPPLIES	304.98
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	463.14
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	197.46
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	306.20
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	82.91
600-256-460-0005-53		FOOD FOOD OTHER	506.63

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600-256-410-0000-51		FOOD SUPPLIES	268.48
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	541.00
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	519.85
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	324.50
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	122.52
600-256-460-0005-51		FOOD FOOD OTHER	324.03
600-256-410-0000-52		FOOD SUPPLIES	240.73
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	847.00
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	263.30
600-256-460-0003-52		FOOD-CANNED FRT/VEG	158.71
600-256-460-0004-52		FOOD-CEREAL/PASTRY	19.45
600-256-460-0005-52		FOOD-OTHER	1,511.51
600-256-410-0000-20		FOOD SUPPLIES	400.24
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,215.61
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	352.01
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	960.65
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	205.51
600-256-460-0005-20		FOOD FOOD OTHER	500.19
600-256-460-0005-16		FOOD FOOD OTHER	90.00
600-256-410-0000-16		FOOD SUPPLIES	746.39
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,899.58
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,308.00
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	709.25
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	100.39
600-256-460-0005-16		FOOD FOOD OTHER	1,475.56
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	90.00
600-256-410-0000-50		FOOD SUPPLIES	197.39
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,276.26
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	843.14
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	334.78
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	231.77
600-256-460-0005-50		FOOD FOOD OTHER	928.23
600-256-410-0000-13		FOOD SUPPLIES	92.94
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,190.52
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	536.60
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	375.79
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	265.58
600-256-460-0005-13		FOOD FOOD OTHER	819.03
600-256-410-0000-22		FOOD SUPPLIES	283.22
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,479.56
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	868.76
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	286.79

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		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	94.14	
		600-256-460-0005-22 FOOD FOOD OTHER	403.06	
		600-256-460-0005-22 FOOD FOOD OTHER	-31.30	
		600-256-410-0000-22 FOOD SUPPLIES	367.17	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,251.76	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	505.78	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	539.99	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	18.86	
		600-256-460-0005-22 FOOD FOOD OTHER	432.37	
		600-256-460-0005-30 FOOD FOOD OTHER	90.00	
		600-256-410-0000-30 FOOD SUPPLIES	410.65	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,290.88	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	351.01	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	205.46	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	110.43	
		600-256-460-0005-30 FOOD FOOD OTHER	467.41	
159650	11/19/2015	EMPLOYEE VENDOR		23.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	23.00	
159651	11/19/2015	EMPLOYEE VENDOR		205.74
		101-145-332-0000-86 HOMEBOUND TEACHER	7.36	
		203-145-332-0000-86 HOMEBOUND TRAVEL	48.30	
		101-145-332-0000-86 HOMEBOUND TEACHER	65.55	
		203-145-332-0000-86 HOMEBOUND TRAVEL	84.53	
159652	11/19/2015	EMPLOYEE VENDOR		92.75
		730-271-660-1640-30 VOLLEYBALL EXPENSES	92.75	
159653	11/19/2015	406739 Voigt, Herman C.		132.80
		743-271-660-1250-43 FOOTBALL EXPENSES	132.80	
159654	11/19/2015	EMPLOYEE VENDOR		149.50
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	74.75	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	74.75	
159655	11/19/2015	EMPLOYEE VENDOR		29.33
		101-145-332-0000-86 HOMEBOUND TEACHER	20.70	
		203-145-332-0000-86 HOMEBOUND TRAVEL	8.63	
159656	11/19/2015	406691 Walker, Sha'Tonna		86.77
		101-212-332-0000-50 GUID TRAVEL	86.77	
159657	11/19/2015	EMPLOYEE VENDOR		83.95
		743-271-660-1075-43 BASKETBALL EXPENSES	83.95	
159658	11/19/2015	EMPLOYEE VENDOR		196.21

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		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	109.96	
		750-190-660-1605-50 TEACHER CADET EXPENSES	86.25	
159659	11/19/2015	404234 Watson, Russell		129.50
		716-271-660-1250-16 FOOTBALL EXPENSES	129.50	
159660	11/19/2015	EMPLOYEE VENDOR		166.88
		101-212-332-0000-43 GUID TRAVEL	166.88	
159661	11/19/2015	290800 Whaley Foodservice Repairs		99.88
		155-254-410-0008-40 O/M SUPPLIES PLUMBING	99.88	
159662	11/19/2015	EMPLOYEE VENDOR		113.85
		264-188-332-0000-80 PAR/FAM LITERACY TRAVEL	113.85	
159663	11/19/2015	EMPLOYEE VENDOR		97.75
		101-145-332-0000-86 HOMEBOUND TEACHER	86.25	
		101-145-332-0000-86 HOMEBOUND TEACHER	11.50	
159664	11/19/2015	EMPLOYEE VENDOR		201.25
		101-145-332-0000-86 HOMEBOUND TEACHER	149.50	
		101-233-332-0000-43 SCH ADM TRAVEL	51.75	
159665	11/19/2015	EMPLOYEE VENDOR		16.00
		600-256-332-0000-25 FOOD TRAVEL	16.00	
159666	11/19/2015	EMPLOYEE VENDOR		18.34
		101-264-332-0001-84 STAFF TRAVEL	18.34	
159667	11/19/2015	EMPLOYEE VENDOR		51.75
		203-121-332-0000-86 EMH TRAVEL	51.75	
159668	11/19/2015	406413 Winthrop University		96.00
		750-190-660-1185-50 DRAMA CLUB EXPENSES	96.00	
159669	11/19/2015	300985 YORK ELECTRIC COOPERATIVE		13,708.83
		101-254-470-0002-50 O/M PUB UTIL POWER	82.83	
		101-254-470-0002-50 O/M PUB UTIL POWER	13,626.00	
159670	11/24/2015	406985 A.L.C.O.		3,863.29
		600-256-410-0000-25 FOOD SUPPLIES	-10.75	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	-136.55	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	0.44	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	109.50	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	269.33	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	195.36	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	151.23	
		600-256-410-0000-52 FOOD SUPPLIES	10.75	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	100.24	
		600-256-410-0000-16 FOOD SUPPLIES	32.24	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	267.89	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	220.72	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	185.06	
		600-256-410-0000-23 FOOD SUPPLIES	10.75	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	236.89	
		600-256-410-0000-20 FOOD SUPPLIES	63.61	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	54.15	
		600-256-410-0000-50 FOOD SUPPLIES	42.12	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	203.80	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	109.06	
		600-256-410-0000-10 FOOD SUPPLIES	10.80	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	225.59	
		600-256-410-0000-34 FOOD SUPPLIES	52.81	
		600-256-410-0000-34 FOOD SUPPLIES	119.04	
		600-256-410-0000-33 FOOD SUPPLIES	42.12	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	84.16	
		600-256-410-0000-15 FOOD SUPPLIES	31.32	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0000-40 FOOD SUPPLIES	67.20	
		600-256-410-0000-43 FOOD SUPPLIES	63.18	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	210.23	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0000-37 FOOD SUPPLIES	42.98	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	254.74	
		600-256-410-0000-30 FOOD SUPPLIES	30.78	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	133.36	
159671	11/24/2015	405255 Alert K9 of the Carolinas, LLC		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
159672	11/24/2015	406871 Allied Interstate LLC		172.80
		101-000-457-0001-00 STLOAN-STUDENT LOAN	172.80	
159673	11/24/2015	012985 Applied Data Technologies		1,985.22
		558-253-445-5000-71 FAC-TECHNOLOGY	1,985.22	
159674	11/24/2015	EMPLOYEE VENDOR		31.74
		737-255-339-1005-37 MILEAGE	31.74	

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159675	11/24/2015	216355 Big Mountain Sales		363.00
		725-271-660-1075-25 BASKETBALL EXPENSES	363.00	
159676	11/24/2015	030925 Blanchard Machinery Company		217.63
		101-254-323-0000-75 BUS MAINT & REPAIRS	201.56	
		101-254-323-0000-75 BUS MAINT & REPAIRS	16.07	
159677	11/24/2015	078600 Blick Art Materials		2,331.47
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	1,597.64	
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	72.62	
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	-254.17	
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	399.41	
		730-190-660-1045-30 ART EXPENSES	414.00	
		730-190-660-1185-30 DRAMA CLUB EXPENSES	101.97	
159678	11/24/2015	178550 Bloomer, Tina Marie, MS, RDN		1,196.63
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	318.88	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	877.75	
159679	11/24/2015	402151 GL Group, Inc.		318.10
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	162.58	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	151.03	
		201-112-430-0000-41 PRIMARY LIBRARY BOOKS	4.49	
159680	11/24/2015	406537 BridgeTek Solutions, LLC		38,725.56
		558-253-545-5000-19 FAC-TECH EQUIPMENT	38,725.56	
159681	11/24/2015	039000 BSN Sports		4,829.53
		101-113-410-0000-51 ELEM SUPPLIES	596.96	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	167.97	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	15.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	13.44	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	28.99	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	7.95	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	2.32	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,800.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	54.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	144.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	1,800.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	54.90	
		743-271-660-1075-43 BASKETBALL EXPENSES	144.00	
159682	11/24/2015	400005 BUCHANON, DEUNTAE		50.00
		716-001-740-1190-00 DRIVERS ED FEES BD. FEES	50.00	
159683	11/24/2015	405902 Buford Screen Printing		739.80
		740-190-660-1580-40 STUDENT COUNCIL EXPENSES	351.00	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	388.80	

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159684	11/24/2015	401562 Burke International Tours, Inc.		380.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	380.00	
159685	11/24/2015	044800 Carolina Biological Supply Co.		96.12
		326-113-410-9000-80 ELEM SUPPLIES-C/O	96.12	
159686	11/24/2015	EMPLOYEE VENDOR		59.77
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	59.77	
159687	11/24/2015	053085 Central Levy Unit		1,054.34
		101-000-455-0015-00 STATE TAX LEVY	1,054.34	
159688	11/24/2015	053550 Chamber Theatre Products, Inc.		1,331.25
		716-190-660-1200-16 ENGLISH DEPT. EXPENSES	1,331.25	
159689	11/24/2015	405455 Chesnee High School		200.00
		750-271-660-1665-50 WRESTLING EXPENSES	200.00	
159690	11/24/2015	055393 Chester Rental Uniform Inc.		381.41
		101-266-325-0000-71 DP RENTALS	67.77	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	156.82	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	156.82	
159691	11/24/2015	400624 Childrens Council, The		5,941.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	5,941.00	
159692	11/24/2015	EMPLOYEE VENDOR		184.25
		101-233-332-0000-20 SCH ADM TRAVEL	184.25	
159693	11/24/2015	057160 Cintas Company		39.01
		101-232-410-0000-60 SUPT SUPPLIES	39.01	
159694	11/24/2015	216225 CNIC, Inc.		5,225.97
		963-266-445-0000-71 DP TECH SUPPLIES	709.10	
		963-266-345-0000-71 DP TECHNOLOGY	5,280.00	
		963-266-445-0000-71 DP TECH SUPPLIES	0.00	
		963-266-445-0000-71 DP TECH SUPPLIES	-763.13	
159695	11/24/2015	406779 Cobb Pediatric Therapy Services		47,754.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	47,754.00	
159696	11/24/2015	404793 Colonial Life		28,067.53
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	28,067.53	
159697	11/24/2015	EMPLOYEE VENDOR		225.10
		101-264-332-0000-84 DIRECTOR TRAVEL	225.10	
159698	11/24/2015	068300 Craftsman Press, LLC		101.52
		752-271-660-1010-52 NON-INSTR SUPPLIES	101.52	
159699	11/24/2015	406322 Crompton, Courtney		327.50

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		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	327.50	
159700	11/24/2015	400002 CUNNINGHAM, TAKISHA		37.50
		741-001-720-1125-00 CANTEEN-STUDENT SALES	17.00	
		741-001-740-1363-00 ALL DAY KINDER FEE	20.50	
159701	11/24/2015	EMPLOYEE VENDOR		250.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00	
159702	11/24/2015	078350 Diamond Springs Water, Inc.		107.68
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	43.09	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	43.09	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
159703	11/24/2015	EMPLOYEE VENDOR		250.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00	
159704	11/24/2015	400002 DIXON, DENNIS		12.21
		715-001-740-1105-00 BOOKS-LOST/DAMAGED BD.FEE	12.21	
159705	11/24/2015	406930 ECMC		5.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	5.00	
159706	11/24/2015	405489 Equipment Room, The		2,549.34
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	1,217.16	
		751-271-660-1180-51 DONATIONS-EXPENSES	895.86	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	306.72	
		740-271-660-1332-40 EXPENSES-I-LEAD	129.60	
159707	11/24/2015	400110 Excel Sportswear, Inc.		2,173.45
		752-190-660-1060-52 BAND EXPENSES	2,173.45	
159708	11/24/2015	406114 Flowers Baking Co. of Jamestown, LLC		944.56
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	157.04	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	86.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	287.36	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	169.36	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	114.08	
		600-256-460-0008-52 FOOD-BAKERY BREADS	130.72	
159709	11/24/2015	101700 Follett School Solutions, Inc.		14,105.38
		558-253-430-5006-43 FAC-LIBRARY BOOKS	507.86	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	4,263.48	
		559-253-430-5006-40 FAC-LIBRARY BOOKS	638.64	
		559-253-430-5006-40 FAC-LIBRARY BOOKS	4,744.57	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	0.00	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	2,430.54	

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		559-253-430-5006-15 FAC-LIBRARY BOOKS	410.45	
		559-253-430-5006-50 FAC-LIBRARY BOOKS	1,109.84	
159710	11/24/2015	407158 Fort Mill Wrestling		80.00
		737-271-660-1665-37 EXPENSES-WRESTLING	80.00	
159711	11/24/2015	105030 Freedom Fundraising		4,355.40
		716-271-660-1335-16 JR. CIVITANS EXPENSES	4,355.40	
159712	11/24/2015	108700 Garrett Book Company		3,935.93
		559-253-430-5006-50 FAC-LIBRARY BOOKS	3,935.93	
159713	11/24/2015	401016 Goodwin, Joy S.		1,335.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,335.00	
159714	11/24/2015	113700 Gopher Sport		831.88
		752-271-660-1075-52 BASKETBALL EXPENSES	1,051.01	
		752-271-660-1075-52 BASKETBALL EXPENSES	-219.13	
159715	11/24/2015	115925 Great American Opportunities		1,305.55
		725-190-660-1060-25 BAND EXPENSES	1,305.55	
159716	11/24/2015	EMPLOYEE VENDOR		36.80
		358-112-332-0000-51 PRIMARY TRAVEL	36.80	
159717	11/24/2015	EMPLOYEE VENDOR		80.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	80.00	
159718	11/24/2015	406810 Hanover Research Council, LLC, The		14,700.00
		101-262-315-0001-89 E-RATE PROF SERVICES	15,000.00	
		101-262-315-0001-89 E-RATE PROF SERVICES	-300.00	
159719	11/24/2015	EMPLOYEE VENDOR		250.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00	
159720	11/24/2015	403612 Hendrix Lumber Co., Inc.		2,700.00
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	1,350.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	1,350.00	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
159721	11/24/2015	402608 Hershey Creamery Company		478.88
		720-272-660-1320-20 ICE CREAM/POP	406.44	
		733-272-660-1320-33 ICE CREAM/POP	72.44	

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159722	11/24/2015	300200 HILTON MYRTLE BEACH RESORT	263.07
		207-224-332-0004-43 IMP INST SERV-TRAVEL	263.07
159723	11/24/2015	407095 Holland, Gretchen D., Trustee	800.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	800.00
159724	11/24/2015	EMPLOYEE VENDOR	184.25
		101-233-332-0000-20 SCH ADM TRAVEL	184.25
159725	11/24/2015	EMPLOYEE VENDOR	43.12
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	43.12
159726	11/24/2015	403105 Hyatt Regency Crystal City	2,562.84
		851-223-332-0000-16 SSP TRAVEL	2,562.84
159727	11/24/2015	141200 J&S Concrete	295.92
		101-115-410-0000-43 VOC SUPPLIES	295.92
159728	11/24/2015	EMPLOYEE VENDOR	10.00
		101-266-410-0000-71 DP SUPPLIES	10.00
159729	11/24/2015	407154 Jones, Laquavis	175.00
		716-190-660-3200-16 EXPS-ANOINTED VOICES	175.00
159730	11/24/2015	EMPLOYEE VENDOR	74.75
		275-182-332-0000-81 AD SEC TRAVEL	74.75
159731	11/24/2015	147760 Junior Library Guild	4,536.00
		559-253-430-5006-50 FAC-LIBRARY BOOKS	1,383.00
		559-253-430-5006-22 FAC-LIBRARY BOOKS	3,153.00
159732	11/24/2015	141000 J W Pepper & Son, Inc.	21.95
		101-113-410-0000-40 ELEM SUPPLIES	21.95
159733	11/24/2015	148300 Kanawha Insurance Company	11,765.44
		101-000-455-0004-00 KANAWHA INSURANCE W/H	11,765.44
159734	11/24/2015	402591 Kannapolis Charter & Tours, Inc.	6,400.00
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	3,150.00
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	3,250.00
159735	11/24/2015	EMPLOYEE VENDOR	250.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00
159736	11/24/2015	156900 LANCASTER PAWN & JEWELRY	492.48
		730-271-660-2016-30 EXPENSES-CLASS OF 2016	492.48
159737	11/24/2015	402881 Lancaster Police Department	1,428.75
		716-271-660-1075-16 BASKETBALL EXPENSES	67.50
		716-271-660-1250-16 FOOTBALL EXPENSES	1,361.25

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
159738	11/24/2015	157400 Lancaster Tours, Inc.		8,000.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	8,000.00	
159739	11/24/2015	135530 Lenovo (United States) Inc.		1,303.84
		101-255-545-0000-75 TRANSPORTATION TECHNOLOGY	1,293.84	
		101-255-545-0000-75 TRANSPORTATION TECHNOLOGY	10.00	
159740	11/24/2015	406223 Lids Team Sports		1,010.18
		722-271-660-1250-22 FOOTBALL EXPENSES	1,010.18	
159741	11/24/2015	159050 Managedprint, Inc.		70.20
		600-256-445-0000-20 FOOD SERVICE TECH SUPPLIES	70.20	
159742	11/24/2015	405878 March of Dimes		655.00
		752-190-660-1180-52 INSTR EXP-DONATIONS	655.00	
159743	11/24/2015	EMPLOYEE VENDOR		160.75
		712-190-660-1745-12 SCHOOL IMPROVEMENT	160.75	
159744	11/24/2015	400576 MCTA		300.00
		750-190-660-1110-50 BUILD. CONST. EXPENSES	300.00	
159745	11/24/2015	179590 MidAmerica Books		837.60
		558-253-430-5006-23 FAC-LIBRARY BOOKS	253.62	
		559-253-430-5006-23 FAC-LIBRARY BOOKS	583.98	
159746	11/24/2015	403840 Morpho Trust USA		36.25
		813-139-410-0000-23 SUPPLIES-CLASSROOM	36.25	
159747	11/24/2015	400005 MORRIS, ALLISON		50.00
		716-001-740-1190-00 DRIVERS ED FEES BD. FEES	50.00	
159748	11/24/2015	187900 Music and Arts		1,508.93
		752-190-660-1060-52 BAND EXPENSES	18.92	
		752-190-660-1060-52 BAND EXPENSES	94.60	
		752-190-660-1060-52 BAND EXPENSES	235.84	
		752-190-660-1060-52 BAND EXPENSES	550.50	
		752-190-660-1060-52 BAND EXPENSES	208.11	
		752-190-660-1060-52 BAND EXPENSES	96.11	
		752-190-660-1060-52 BAND EXPENSES	106.84	
		752-190-660-1060-52 BAND EXPENSES	46.65	
		752-190-660-1060-52 BAND EXPENSES	151.36	
159749	11/24/2015	401215 Names in a Hurry		5,331.96
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,102.68	
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,601.64	
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,446.12	
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,181.52	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
159750	11/24/2015	406973 Palmetto TESOL		129.00
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	129.00	
159751	11/24/2015	EMPLOYEE VENDOR		18.69
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	18.69	
159752	11/24/2015	401139 Partners for Youth		108.00
		101-000-455-0051-00 PFY FOUNDATION W/H	108.00	
159753	11/24/2015	407053 Pawloski, Tammy H.		2,200.00
		237-224-312-0000-22 IMP INST INSERV CONSULTANTS	2,200.00	
159754	11/24/2015	206000 Pecknel Music Co., Inc.		195.00
		743-190-660-1060-43 BAND EXPENSES	195.00	
159755	11/24/2015	406823 PEE DEE/SIMT FLL Regional		50.00
		725-190-660-1520-25 SCIENCE EXPENSES	50.00	
159756	11/24/2015	406674 Performant Recovery, Inc.		192.28
		101-000-457-0001-00 STLOAN-STUDENT LOAN	192.28	
159757	11/24/2015	207800 Pet/Land-O-Sun Dairies		3,357.75
		600-256-460-0006-50 FOOD FOOD MILK	143.50	
		600-256-460-0006-51 FOOD FOOD MILK	154.75	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	177.00	
		600-256-460-0006-23 FOOD FOOD MILK	177.00	
		600-256-460-0006-16 FOOD FOOD MILK	231.75	
		600-256-460-0006-20 FOOD FOOD MILK	253.00	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-51 FOOD FOOD MILK	243.00	
		600-256-460-0006-53 FOOD FOOD MILK	376.00	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	132.50	
		600-256-460-0006-23 FOOD FOOD MILK	144.25	
		600-256-460-0006-16 FOOD FOOD MILK	221.00	
		600-256-460-0006-20 FOOD FOOD MILK	198.00	
		600-256-460-0006-50 FOOD FOOD MILK	88.50	
		600-256-460-0006-52 FOOD-MILK	132.50	
		600-256-460-0006-51 FOOD FOOD MILK	254.00	
		600-256-460-0006-53 FOOD FOOD MILK	166.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
159758	11/24/2015	401598 Pitney Bowes, Reserve Account		2,000.00
		716-271-660-1740-16 NON-INSTR EXPENSES	2,000.00	
159759	11/24/2015	210750 P & J Sales, Inc.		54.68
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	49.70	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	1.00
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	3.98
159760	11/24/2015	217700	PSAT/NMSQT	930.00
		725-190-660-1290-25	GUIDANCE EXPENSES	930.00
159761	11/24/2015	221325	Rainbow Book Company	16,562.18
		559-253-430-5006-43	FAC-LIBRARY BOOKS	3,323.68
		559-253-430-5006-43	FAC-LIBRARY BOOKS	3,614.55
		559-253-430-5006-53	FAC-LIBRARY BOOKS	9,623.95
159762	11/24/2015	407162	Regions Bank	818.34
		101-252-395-0000-90	FINANCE-OTH PROF SERVICES	818.34
159763	11/24/2015		EMPLOYEE VENDOR	52.37
		801-112-332-0000-12	PRIMARY TRAVEL	52.37
159764	11/24/2015	405513	Rock Hill School District 3	330.00
		275-182-316-0000-81	AD SEC ED DP SERVICES	330.00
159765	11/24/2015	230500	Rosen Publishing	1,157.10
		559-253-430-5006-50	FAC-LIBRARY BOOKS	1,157.10
159766	11/24/2015	157800	S-L Snacks National LLC	102.61
		710-272-660-1870-10	LANCE EXPENSES	90.38
		710-272-660-1870-10	LANCE EXPENSES	5.00
		710-272-660-1870-10	LANCE EXPENSES	7.23
159767	11/24/2015	233600	Sargent-Welch	2,668.41
		101-114-410-0000-50	HIGH SCH SUPPLIES	2,668.41
159768	11/24/2015	235400	SC CONSORTIUM/GIFTED EDUCATION	100.00
		101-141-640-0000-11	G/T ACADEMIC-DUES/FEES	100.00
159769	11/24/2015	236400	SC DEPARTMENT OF EDUCATION	1,906.25
		716-271-660-1105-16	BOOKS LOST/DAMAGED EXP	1,906.25
159770	11/24/2015	400353	SC Dept. of Employment and Workforce	267.74
		101-000-455-0016-00	SCESC LEVY	267.74
159771	11/24/2015	237740	SC FFA LEADERSHIP CENTER	600.00
		207-223-332-0010-50	SSP TRAVEL	400.00
		207-224-332-0004-50	IMP INST SERV-TRAVEL	200.00
159772	11/24/2015	405072	Scholastic Journeys	14,200.00
		753-190-660-1230-53	FIELD TRIP EXPENSES	14,200.00
159773	11/24/2015	241900	SCHOLASTIC INC	81.68
		101-113-410-0000-51	ELEM SUPPLIES	81.68
159774	11/24/2015	401607	School Outfitters	7,619.00
		559-253-540-5023-50	FAC-ARTS/BAND EQUIPMENT	7,619.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
159775	11/24/2015	242650 School Specialty, Inc.		1,241.28
		101-113-410-0000-53 ELEM SUPPLIES	508.68	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	158.09	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	574.51	
159776	11/24/2015	406088 SC HSE		390.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	195.00	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	195.00	
159777	11/24/2015	253430 SHI Corporation		312.43
		101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES	312.43	
159778	11/24/2015	249250 SimplexGrinnell, LP		408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
159779	11/24/2015	EMPLOYEE VENDOR		184.25
		101-233-332-0000-20 SCH ADM TRAVEL	184.25	
159780	11/24/2015	EMPLOYEE VENDOR		52.00
		101-233-332-0000-20 SCH ADM TRAVEL	52.00	
159781	11/24/2015	232280 S&S Custom Decals		210.60
		737-271-660-1075-37 BASKETBALL EXPENSES	210.60	
159782	11/24/2015	026650 Super 8 Motel		64.95
		311-221-312-0000-83 IMP INSTR CURR DEV CONSULTANTS	64.95	
159783	11/24/2015	275690 Trane Parts Center		1,655.00
		155-254-323-0007-53 O/M-R&m HEATING & A/C	1,655.00	
159784	11/24/2015	276800 TROPLEX		150.07
		740-271-660-1250-40 FOOTBALL EXPENSES	51.84	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	60.48	
		710-271-660-1595-10 SUNSHINE FUND EXPENSES	37.75	
159785	11/24/2015	400692 Trust Mark Voluntary Benefits Solutions		19,364.10
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,250.10	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,784.00	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,330.00	
159786	11/24/2015	404856 United States Treasury		54.50
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	54.50	
159787	11/24/2015	280400 United Way of Lancaster County, Inc.		1,148.73
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,148.73	
159788	11/24/2015	401461 USCL Gregory Health & Wellness Center		1,015.30
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,015.30	
159789	11/24/2015	281990 US Foods		34,724.47

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
752-271-660-1750-52		FUND RAISER-EXPENDITURES	16.70
752-271-660-1750-52		FUND RAISER-EXPENDITURES	5.59
752-271-660-1750-52		FUND RAISER-EXPENDITURES	140.83
752-271-660-1750-52		FUND RAISER-EXPENDITURES	0.46
600-256-410-0000-20		FOOD SUPPLIES	517.17
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	966.54
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	465.63
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,547.73
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	615.36
600-256-460-0005-20		FOOD FOOD OTHER	742.31
600-256-410-0000-16		FOOD SUPPLIES	1,063.11
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,243.55
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,084.02
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	933.12
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	308.54
600-256-460-0005-16		FOOD FOOD OTHER	1,245.59
600-256-410-0000-53		FOOD SUPPLIES	352.56
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,151.70
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	423.15
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	837.26
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	264.43
600-256-460-0005-53		FOOD FOOD OTHER	640.26
600-256-410-0000-51		FOOD SUPPLIES	309.28
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	461.14
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	393.59
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	517.41
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	310.40
600-256-460-0005-51		FOOD FOOD OTHER	610.17
600-256-410-0000-52		FOOD SUPPLIES	333.95
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,457.81
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	441.20
600-256-460-0003-52		FOOD-CANNED FRT/VEG	288.70
600-256-460-0004-52		FOOD-CEREAL/PASTRY	45.59
600-256-460-0005-52		FOOD-OTHER	1,293.28
600-256-410-0000-50		FOOD SUPPLIES	450.02
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,775.14
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,230.11
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	37.74
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	314.85
600-256-460-0005-50		FOOD FOOD OTHER	847.68
600-256-410-0000-23		FOOD SUPPLIES	113.74
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	627.84

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	102.26	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	509.92	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	243.66	
		600-256-460-0005-23 FOOD FOOD OTHER	228.99	
		600-256-410-0000-25 FOOD SUPPLIES	423.17	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	763.42	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	419.57	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	788.42	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	80.68	
		600-256-460-0005-25 FOOD FOOD OTHER	589.74	
		722-272-660-3240-22 EXPENSES-COKIE SALES	149.39	
159790	11/24/2015	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
159791	11/24/2015	407032 Vanguard Modular Building Systems, LLC		4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
159792	11/24/2015	402152 Verizon Wireless		949.70
		101-254-340-0000-75 O/M COMMUNICATION	949.70	
159793	11/24/2015	407070 Vintech Builders		885.00
		155-254-323-0010-30 O/M R&M BUILDING	885.00	
159794	11/24/2015	292250 Wholesale School Supply		129.82
		101-222-410-0000-22 MEDIA SUPPLIES	129.82	
159795	11/24/2015	EMPLOYEE VENDOR		110.40
		358-112-332-0000-33 PRIMARY TRAVEL	110.40	
159796	11/24/2015	400005 WISE, CASSIE		50.00
		716-001-740-1190-00 DRIVERS ED FEES BD. FEES	50.00	
159797	11/24/2015	093750 YMCA-Camp Thunderbird		6,654.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	6,654.00	
		TOTAL NUMBER OF CHECKS:	684	3,301,079.24
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>3,301,079.24</u></u>