

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>				<u>CHECK AMT</u>	
213	11/10/2015	EMPLOYEE VENDOR				690.89	E
	VO# 276153	INV# Reimb.	PO# 107912		354.00		
		Travel					
	VO# 276154	INV# Reimb.	PO# 107912		336.89		
		Lodging/Meals					
214	11/10/2015	EMPLOYEE VENDOR				183.50	E
	VO# 276119	INV# Reimb.	PO# 106086		183.50		
		Travel					
215	11/10/2015	EMPLOYEE VENDOR				1,663.00	E
	VO# 276096	INV# Reimb.			273.00		
		Travel					
	VO# 276097	INV# Reimb.	PO# 105741		1,390.00		
		Graduate Class					
216	11/10/2015	EMPLOYEE VENDOR				122.05	E
	VO# 276098	INV# Reimb.	PO# 107479		122.05		
		Lodging					
*	220	11/10/2015	EMPLOYEE VENDOR			693.25	E
	VO# 276100	INV# Reimb.	PO# 106055		654.00		
		Travel					
	VO# 276101	INV# Reimb.	PO# 106055		39.25		
		Meals					
221	11/10/2015	EMPLOYEE VENDOR				150.00	E
	VO# 276102	INV# Reimb.	PO# 107764		150.00		
		EdTech Conf.					
222	11/10/2015	EMPLOYEE VENDOR				300.00	E
	VO# 276103	INV# Reimb.	PO# 107345		300.00		
		App. Fee					
*	225	11/10/2015	EMPLOYEE VENDOR			168.00	E
	VO# 276124	INV# Reimb.			168.00		
		Travel					
*	227	11/10/2015	EMPLOYEE VENDOR			895.66	E
	VO# 276105	INV# Reimb.	PO# 106003		37.50		
		Travel					
	VO# 276125	INV# Reimb.	PO# 106003		315.00		
		Travel					
	VO# 276126	INV# Reimb.	PO# 106004		543.16		
		Lodging/Meals					
*	230	11/10/2015	EMPLOYEE VENDOR			225.00	E
	VO# 276106	INV# Reimb.	PO# 106056		225.00		
		Travel					
*	232	11/10/2015	EMPLOYEE VENDOR			150.00	E

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	VO# 276108	INV# Reimb.		PO# 107742	150.00	
		Conf. Fee				
*	234 11/10/2015	EMPLOYEE VENDOR			119.70	E
	VO# 276130	INV# Reimb.			119.70	
		Travel				
	235 11/10/2015	EMPLOYEE VENDOR			133.20	E
	VO# 276131	INV# Reimb.			133.20	
		Travel				
	236 11/10/2015	EMPLOYEE VENDOR			193.50	E
	VO# 276132	INV# Reimb.		PO# 106088	193.50	
		Travel				
	237 11/10/2015	EMPLOYEE VENDOR			112.00	E
	VO# 276151	INV# Reimb.			112.00	
		Travel				
	238 11/10/2015	EMPLOYEE VENDOR			1,011.00	E
	VO# 276109	INV# Reimb.		PO# 106005	547.50	
		Travel				
	VO# 276110	INV# Reimb.		PO# 106005	463.50	
		Travel				
*	240 11/10/2015	EMPLOYEE VENDOR			278.50	E
	VO# 276133	INV# Reimb.		PO# 106211	278.50	
		Travel				
	241 11/10/2015	EMPLOYEE VENDOR			230.50	E
	VO# 276134	INV# Reimb.		PO# 106212	230.50	
		Travel				
	242 11/10/2015	EMPLOYEE VENDOR			369.54	E
	VO# 276135	INV# Reimb.		PO# 106007	331.50	
		Travel				
	VO# 276136	INV# Reimb.		PO# 106008	38.04	
		Supplies				
*	246 11/10/2015	EMPLOYEE VENDOR			168.00	E
	VO# 276113	INV# Reimb.			168.00	
		Travel				
	247 11/10/2015	EMPLOYEE VENDOR			105.00	E
	VO# 276139	INV# Reimb.		PO# 106090	105.00	
		Travel				
*	249 11/10/2015	EMPLOYEE VENDOR			879.91	E
	VO# 276114	INV# Reimb.		PO# 106464	459.00	
		Travel				
	VO# 276115	INV# Reimb.		PO# 106464	13.00	
		Parking				

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	VO# 276141	INV# Reimb. Travel	PO# 106464	372.50
	VO# 276142	INV# Reimb. Misc.	PO# 106464	35.41
*	253 11/10/2015	EMPLOYEE VENDOR		175.50 E
	VO# 276117	INV# Reimb. Travel	PO# 105752	136.50
	VO# 276145	INV# Reimb. Supplies	PO# 105752	39.00
*	255 11/10/2015	EMPLOYEE VENDOR		257.50 E
	VO# 276147	INV# Reimb. Travel	PO# 106094	257.50
	256 11/10/2015	EMPLOYEE VENDOR		111.50 E
	VO# 276148	INV# Reimb. Travel		111.50
	257 11/10/2015	EMPLOYEE VENDOR		126.00 E
	VO# 276118	INV# Reimb. Travel	PO# 106093	66.50
	VO# 276149	INV# Reimb. Travel	PO# 106093	59.50
*	233660 11/06/2015	104339 ACP DIRECT		223.45
	VO# 275870	INV# 0191520 School Supp.	PO# 107758	223.45
*	233662 11/06/2015	400006 AMERICAN RED CROSS		2,261.00
	VO# 275871	INV# 10406680 Health P/S	PO# 106463	2,261.00
	233663 11/06/2015	100401 APPLE, INC.		146.28
	VO# 275872	INV# 4356591689 Classroom Supp.	PO# 107598	146.28
*	233668 11/06/2015	132100 BOUND TO STAY BOUND BOOKS		1,979.26
	VO# 275877	INV# 911539 Media Supp.	PO# 106952	60.20
	VO# 275878	INV# 913471 Media Supp.	PO# 107518	1,919.06
	233669 11/06/2015	402481 CLOUD NETWORKX, LLC		170.00
	VO# 275879	INV# 093615cn Tech. P/S	PO# 107829	85.00
	VO# 275880	INV# 101815cn Tech. P/S	PO# 107829	85.00
	233670 11/06/2015	403033 CORBIN TURF & ORNAMENTAL SUPPLY, INC.		5,594.90
	VO# 275881	INV# 0888389-IN	PO# 107789	5,594.90

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		Maint./Fert./Land.	
233671	11/06/2015	179800 DISTRICT 7 SCHOOLS	2,444.25
	VO# 275882	INV# 1693 PO# 106053	2,444.25
		OT/PT Services	
* 233673	11/06/2015	182800 DUKE ENERGY	67,894.67
	VO# 276057	INV# 0001710049	1,810.56
		Utility - Power	
	VO# 276058	INV# 1745251313	2,411.15
		Utility - Power	
	VO# 276059	INV# 0000643578	2,512.39
		Utility - Power	
	VO# 276060	INV# 0000643550	70.63
		Utility - Power	
	VO# 276061	INV# 0001710062	306.39
		Utility - Power	
	VO# 276062	INV# 0001710059	212.25
		Utility - Power	
	VO# 276063	INV# 2023135689	4,167.31
		Utility - Power	
	VO# 276064	INV# 2001082823	16.33
		Utility - Power	
	VO# 276065	INV# 1450496719	14.19
		Utility - Power	
	VO# 276066	INV# 0001710098	35.09
		Utility - Power	
	VO# 276067	INV# 0000643571	78.06
		Utility - Power	
	VO# 276068	INV# 0001710050	98.29
		Utility - Power	
	VO# 276069	INV# 0001710058	165.91
		Utility - Power	
	VO# 276070	INV# 0001710075	3,310.00
		Utility - Power	
	VO# 276071	INV# 0001710074	3,119.48
		Utility - Power	
	VO# 276072	INV# 0001710061	1,079.14
		Utility - Power	
	VO# 276073	INV# 0000643551	3,964.94
		Utility - Power	
	VO# 276074	INV# 0000643570	2,994.31
		Utility - Power	
	VO# 276075	INV# 1345423086	10,991.90
		Utility - Power	
	VO# 276076	INV# 2053727006	1,729.46
		Utility - Power	
	VO# 276077	INV# 0000643572	2,503.55

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		Utility - Power	
VO# 276078		INV# 0000643569	501.84
		Utility - Power	
VO# 276079		INV# 0001710051	113.32
		Utility - Power	
VO# 276080		INV# 0000643552	2,018.16
		Utility - Power	
VO# 276081		INV# 1470729033	14,981.40
		Utility - Power	
VO# 276082		INV# 1253200448	1,219.84
		Utility - Power	
VO# 276083		INV# 0000643558	1,049.90
		Utility - Power	
VO# 276084		INV# 1794111044	3,235.83
		Utility - Power	
VO# 276085		INV# 0001710060	1,537.02
		Utility - Power	
VO# 276086		INV# 1087939272	1,646.03
		Utility - Power	
233674	11/06/2015	EMPLOYEE VENDOR	179.69
VO# 276050		INV# Reimb. PO# 106664	179.69
		Travel	
* 233676	11/06/2015	198400 FOLLETT SCHOOL SOLUTIONS, INC.	2,216.17
VO# 275885		INV# 727178F-1 PO# 106882	216.21
		Media Supp.	
VO# 275886		INV# 749291F-4 PO# 107517	1,999.96
		Media Supp.	
233677	11/06/2015	210800 GOPHER SPORT	1,052.55
VO# 275887		INV# 9064349 PO# 107396	25.91
		PE Supplies	
VO# 275888		INV# 298174 PO# 107396	-25.91
		Credit	
VO# 275889		INV# 9061635 PO# 107396	1,052.55
		PE Supplies	
233678	11/06/2015	103227 GREER COMMISSION OF PUBLIC WORKS	1,703.40
VO# 276054		INV# 194-4777-00	270.51
		Utility - Gas	
VO# 276055		INV# 194-4783-00	1,409.02
		Utility - Gas	
VO# 276056		INV# 194-4780-00	23.87
		Utility - Gas	
233679	11/06/2015	400797 HARRISON'S WORKWEAR	5,105.74
VO# 275890		INV# 72799 PO# 105898	117.60
		Custod. Supp.	

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VO# 275891	INV# 72798	Custod. Supp.	117.60
VO# 275892	INV# 72795	Custod. Supp.	117.60
VO# 275893	INV# 72797	Custod. Supp.	117.60
VO# 275894	INV# 72796	Custod. Supp.	117.60
VO# 275895	INV# 72792	Custod. Supp.	117.60
VO# 275896	INV# 72794	Custod. Supp.	117.60
VO# 275897	INV# 72791	Custod. Supp.	117.60
VO# 275898	INV# 72790	Custod. Supp.	349.67
VO# 275899	INV# 72788	Custod. Supp.	301.97
VO# 275900	INV# 72786	Custod. Supp.	117.60
VO# 275901	INV# 72787	Custod. Supp.	117.60
VO# 275902	INV# 72747	Custod. Supp.	117.60
VO# 275903	INV# 72801	Custod. Supp.	117.60
VO# 275904	INV# 72800	Custod. Supp.	117.60
VO# 275905	INV# 73289	Custod. Supp.	117.60
VO# 275906	INV# 73275	Custod. Supp.	117.60
VO# 275907	INV# 73267	Custod. Supp.	117.60
VO# 275908	INV# 73269	Custod. Supp.	298.79
VO# 275909	INV# 73261	Custod. Supp.	117.60
VO# 275910	INV# 73266	Custod. Supp.	117.60
VO# 275911	INV# 73229	Custod. Supp.	117.60
VO# 275912	INV# 72803	Custod. Supp.	354.97
VO# 275913	INV# 72812	Custod. Supp.	117.60
VO# 275914	INV# 72682	Custod. Supp.	117.60

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		Custod. Supp.	
VO# 275915		INV# 72680	117.60
		PO# 105898	
		Custod. Supp.	
VO# 275916		INV# 72677	301.97
		PO# 105898	
		Custod. Supp.	
VO# 275917		INV# 72673	117.60
		PO# 105898	
		Custod. Supp.	
VO# 275918		INV# 72744	117.60
		PO# 105898	
		Custod. Supp.	
VO# 275919		INV# 72672	117.60
		PO# 105898	
		Custod. Supp.	
VO# 275920		INV# 72464	117.60
		PO# 105898	
		Custod. Supp.	
VO# 275921		INV# 72766	323.17
		PO# 105898	
		Custod. Supp.	
VO# 275922		INV# 73204	117.60
		PO# 105898	
		Custod. Supp.	
* 233681	11/06/2015	104426 JUNIOR LIBRARY GUILD	1,956.00
VO# 275924		INV# 289301	1,956.00
		PO# 107055	
		Media Supp.	
233682	11/06/2015	306700 J W PEPPER & SON, INC.	284.99
VO# 275925		INV# 15711563	284.99
		PO# 107767	
		Music Supp.	
233683	11/06/2015	402634 KELLY SERVICES, INC.	1,508.00
VO# 275926		INV# 40704525	928.00
		PO# 107377	
		Grounds P/S	
VO# 275927		INV# 41683046	580.00
		PO# 107377	
		Grounds P/S	
* 233688	11/06/2015	401236 MACKIN EDUCATIONAL RESOURCES	602.10
VO# 275932		INV# 437979	302.67
		PO# 106696	
		Media Supp.	
VO# 275933		INV# 439291	299.43
		PO# 106696	
		Media Supp.	
233689	11/06/2015	277505 MIDAMERICA BOOKS	271.20
VO# 275934		INV# 358921	271.20
		PO# 107381	
		Media Supp.	
233690	11/06/2015	286600 NASCO	150.03
VO# 275935		INV# 600344	63.63
		PO# 107262	
		Art Supplies	
VO# 275936		INV# 593256	86.40
		PO# 107262	
		Art Supplies	
233691	11/06/2015	100790 NCS PEARSON INC.	1,109.40
VO# 275937		INV# 10413668	1,109.40
		PO# 107582	

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		Speech Supp.	
233692	11/06/2015	401139 NETCHEMIA, LLC	4,230.45
	VO# 275938	INV# RI-1489-NC	4,230.45
		PO# 107797	
		H/R Purch. Serv.	
233693	11/06/2015	104283 NEWMAN FENCE COMPANY	994.00
	VO# 275939	INV# 62209	994.00
		PO# 106596	
		Maint. Cont.	
*	233695	110804 NIX TIRE & ALIGNMENT	1,765.80
	VO# 275941	INV# Sptbg. Dist. 1	145.00
		PO# 107747	
		Veh. Maint.	
	VO# 275942	INV# Sptbg. Dist. 1	1,620.80
		PO# 107729	
		Veh. Maint.	
233696	11/06/2015	296900 OFFICE DEPOT, INC.	1,586.33
	VO# 275943	INV# 788068665001	18.10
		PO# 106716	
		Classroom Supp.	
	VO# 275944	INV# 788068987001	26.25
		PO# 106716	
		Classroom Supp.	
	VO# 275945	INV# 788068987002	11.65
		PO# 106716	
		Classroom Supp.	
	VO# 275946	INV# 797101404001	202.51
		PO# 107252	
		Office Supp.	
	VO# 275947	INV# 797101698001	180.19
		PO# 107252	
		Office Supp.	
	VO# 275948	INV# 797101699001	40.38
		PO# 107252	
		Office Supp.	
	VO# 275949	INV# 794060583001	131.73
		PO# 107260	
		Office Supp.	
	VO# 275950	INV# 794164106001	382.29
		PO# 107260	
		Office Supp.	
	VO# 275951	INV# 794164448001	217.72
		PO# 107260	
		Office Supp.	
	VO# 275952	INV# 798113719001	201.55
		PO# 107605	
		Classroom Supp.	
	VO# 275953	INV# 797217177001	63.53
		PO# 107471	
		Classroom Supp.	
	VO# 275954	INV# 797217527001	17.16
		PO# 107471	
		Classroom Supp.	
	VO# 276049	INV# 788466094001	93.27
		PO# 106752	
		Classroom Supp.	
233697	11/06/2015	298120 OMNI SHOREHAM HOTEL	1,551.50
	VO# 276087	INV# Sptbg. Dist. 1	1,551.50
		PO# 106443	
		Lodging	
233698	11/06/2015	305900 PECKNEL MUSIC COMPANY INC	589.93

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	VO# 275955	INV# 129482	PO# 107107	168.00
		Band Supp.		
	VO# 275956	INV# 121098	PO# 107107	421.93
		Band Supp.		
233699	11/06/2015	322750 RRCNA		615.00
	VO# 275957	INV# Sptbg. Dist. 1	PO# 107814	615.00
		Registration Fee		
*	233702	11/06/2015	101501 SCHOLASTIC CLASSROOM MAGAZINES	659.34
	VO# 275960	INV# M5709199	PO# 106714	659.34
		Classroom Supp.		
233703	11/06/2015	104354 SOUTHERN REGIONAL EDUCATION BOARD		1,400.00
	VO# 275961	INV# Sptbg. Dist. 1	PO# 107880	1,400.00
		Registration Fees		
*	233708	11/06/2015	386300 WARD MOTOR COMPANY	332.31
	VO# 275966	INV# 18431	PO# 107775	332.31
		Veh. Repairs/Maint.		
233709	11/06/2015	168800 W T COX SUBSCRIPTIONS INC.		149.39
	VO# 275967	INV# 3002236	PO# 106184	149.39
		Media Supp.		
233710	11/11/2015	109465 AMERICAN TOWING & RECOVERY, LLC		1,000.00
	VO# 276159	INV# R-1008-03	PO# 105972	300.00
		Transp. P/S		
	VO# 276160	INV# T10-17-01	PO# 105972	425.00
		Transp. P/S		
	VO# 276161	INV# R-1016-03	PO# 108114	275.00
		Transp. P/S		
233711	11/11/2015	100401 APPLE, INC.		507.74
	VO# 276162	INV# 4357684035	PO# 107690	507.74
		School Supp.		
233712	11/11/2015	115010 AT&T (CLUB SERVICE)		292.76
	VO# 276163	INV# HSM895-2453		292.76
		Utility - Phone		
233713	11/11/2015	105227 AYERS, PAUL		700.00
	VO# 276164	INV# Sptbg. Dist. 1	PO# 107751	700.00
		Food Serv.		
*	233716	11/11/2015	164700 CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,222.41
	VO# 276168	INV# 8161-609388	PO# 107578	41.37
		Maint. Supp.		
	VO# 276169	INV# 8161-609165	PO# 107578	188.15
		Maint. Supp.		
	VO# 276170	INV# 8161-605868	PO# 107578	371.00

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		Maint. Supp.			
	VO# 276171	INV# 8161-609879	PO# 107578	428.73	
		Maint. Supp.			
	VO# 276172	INV# 8161-805640	PO# 107578	12.85	
		Serv. Chrg.			
	VO# 276173	INV# 8161-609721	PO# 108035	180.31	
		Maint. Supp.			
233717	11/11/2015	102127 DHEC			530.00
	VO# 276174	INV# QA22524-3	PO# 107707	530.00	
		Maint. P/S			
233718	11/11/2015	202500 FREEMAN GAS			262.05
	VO# 276175	INV# 60823		124.78	
		Utility- Gas			
	VO# 276176	INV# 282004		137.27	
		Utility- Gas			
233719	11/11/2015	202515 FREEMAN GAS			881.96
	VO# 276177	INV# 219673		881.96	
		Utility- Gas			
*	233721	11/11/2015	104985 IDENT-A-KID SERVICES OF AMERICA, INC.		240.00
	VO# 276179	INV# 83687	PO# 106557	240.00	
		License			
*	233723	11/11/2015	403059 INSTANT KARMA		530.00
	VO# 276181	INV# 21	PO# 107327	530.00	
		Transp. Supp.			
233724	11/11/2015	103380 JENNINGS, JAMES			331.33
	VO# 276182	INV# Reimb.	PO# 108052	103.00	
		Travel			
	VO# 276183	INV# Reimb.	PO# 108052	228.33	
		Lodging/Meals			
233725	11/11/2015	103662 JOHNSTONE SUPPLY			282.85
	VO# 276184	INV# 393569	PO# 107096	123.05	
		Maint. Supp.			
	VO# 276185	INV# 393877	PO# 107096	148.27	
		Maint. Supp.			
	VO# 276186	INV# 393885	PO# 107096	11.53	
		Maint. Supp.			
233726	11/11/2015	402634 KELLY SERVICES, INC.			1,740.00
	VO# 276187	INV# 42688200	PO# 107377	580.00	
		Grounds P/S			
	VO# 276188	INV# 43688972	PO# 107377	580.00	
		Grounds P/S			
	VO# 276189	INV# 44809044	PO# 107377	580.00	

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		Grounds P/S	
233727	11/11/2015	401272 LAMINATING USA, LLC	191.94
	VO# 276190	INV# 15-6992 PO# 107691	191.94
		School Supp.	
* 233729	11/11/2015	105024 LEGO BRAND RETAIL, INC.	1,156.35
	VO# 276192	INV# 1190134380 PO# 106950	1,156.35
		Media Supp.	
233730	11/11/2015	400887 MAILFINANCE	407.89
	VO# 276193	INV# N5589248 PO# 106353	407.89
		Lease Pmt.	
233731	11/11/2015	267700 MARRIOTT	903.84
	VO# 276194	INV# Sptbg. Dist. 1 PO# 107049	903.84
		Lodging	
233732	11/11/2015	296900 OFFICE DEPOT, INC.	160.87
	VO# 276195	INV# 798486119001 PO# 107331	182.01
		Classroom Supp.	
	VO# 276196	INV# 790918070001	-21.14
		Credit	
233733	11/11/2015	305900 PECKNEL MUSIC COMPANY INC	1,055.97
	VO# 276197	INV# 129573 PO# 107000	500.00
		Band Supp.	
	VO# 276198	INV# 129969 PO# 107087	555.97
		Band Supp.	
233734	11/11/2015	309300 PIEDMONT NATURAL GAS	2,009.96
	VO# 276199	INV# 7002446890001	1,452.67
		Utility - Gas	
	VO# 276200	INV# 2001723876001	281.30
		Utility - Gas	
	VO# 276201	INV# 0000792451001	24.02
		Utility - Gas	
	VO# 276202	INV# 4000792452001	29.55
		Utility - Gas	
	VO# 276203	INV# 6001689530001	174.38
		Utility - Gas	
	VO# 276204	INV# 4002566847002	24.02
		Utility - Gas	
	VO# 276205	INV# 4002566847001	24.02
		Utility - Gas	
233735	11/11/2015	288400 PYE-BARKER FIRE & SAFETY	1,550.64
	VO# 276236	INV# 206589 PO# 107532	194.20
		Maint. Cont.	
	VO# 276237	INV# 206588 PO# 107532	173.00

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		Maint. Cont.	
VO# 276238		INV# 206587 PO# 107532	194.20
		Maint. Cont.	
VO# 276239		INV# 206434 PO# 107532	209.04
		Maint. Cont.	
VO# 276240		INV# 206432 PO# 107532	141.20
		Maint. Cont.	
VO# 276241		INV# 206433 PO# 107532	151.80
		Maint. Cont.	
VO# 276242		INV# 206584 PO# 107532	151.80
		Maint. Cont.	
VO# 276243		INV# 206582 PO# 107532	151.80
		Maint. Cont.	
VO# 276244		INV# 206583 PO# 107532	183.60
		Maint. Cont.	
233736	11/11/2015	322820 REALLY GOOD STUFF INC.	686.36
VO# 276215		INV# 5367673 PO# 106320	686.36
		Classroom Supp.	
233737	11/11/2015	343620 SCHOOL NURSE SUPPLY, INC.	139.60
VO# 276216		INV# 0550801-IN PO# 107713	139.60
		Health P/S	
233738	11/11/2015	358400 SPARTANBURG WATER SYSTEM	7,813.36
VO# 276218		INV# 219-3450-00	2,672.92
		Utility - Water	
VO# 276219		INV# 219-3447-00	1,064.59
		Utility - Water	
VO# 276220		INV# 218-1152-00	1,302.54
		Utility - Water	
VO# 276221		INV# 218-1149-00	218.16
		Utility - Water	
VO# 276222		INV# 219-3465-00	1,027.80
		Utility - Water	
VO# 276223		INV# 219-3459-00	416.78
		Utility - Water	
VO# 276224		INV# 219-0366-00	1,110.57
		Utility - Water	
233739	11/11/2015	104398 SPARTAN PHOTO CENTER	405.92
VO# 276217		INV# 00020643 PO# 105759	405.92
		Photos	
233740	11/11/2015	102250 SUPPLYWORKS	853.30
VO# 276225		INV# 347855447 PO# 106278	853.30
		School Supp.	
233741	11/11/2015	102814 THOMAS GLOVER ASSOCIATES, INC.	16,474.11

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 276226	INV# 8507 Tech. Equip.	9,350.35
	VO# 276227	INV# 8515 Tech. Equip.	7,123.76
*	233743	11/11/2015 401834 VAUGHN, LAURA	923.00
	VO# 276230	INV# Reimb. Travel	173.00
	VO# 276231	INV# Reimb. Hours/Mentor	750.00
	233744	11/11/2015 400612 WAL-MART COMMUNITY/GEMB (DO)	250.49
	VO# 276232	INV# 09022 Transp. Supp.	250.49
*	233747	11/11/2015 106300 WINDSTREAM	3,275.18
	VO# 276235	INV# DO472-2846 Utility - Phone	3,275.18
	233748	11/13/2015 105193 AMAZON (DO)	2,110.90
	VO# 276320	INV# 102316116977 Tech. Equip.	84.40
	VO# 276321	INV# 298259887423 Tech. Equip.	44.99
	VO# 276322	INV# 205538348460 Tech. Equip.	41.45
	VO# 276323	INV# 134180174145 Tech. Equip.	5.23
	VO# 276324	INV# 237588912955 Tech. Equip.	107.96
	VO# 276325	INV# 203019998189 Tech. Equip.	11.99
	VO# 276326	INV# 113424740901 Tech. Equip.	20.00
	VO# 276327	INV# 271996671260 Tech. Equip.	8.24
	VO# 276328	INV# 274642053050 Staff Dev. Supp.	457.16
	VO# 276329	INV# 069652312678 Transp. Supp.	22.99
	VO# 276330	INV# 090369313032 Super. Supp.	147.59
	VO# 276331	INV# 054334234523 Trustees Supp.	224.91
	VO# 276332	INV# 026622048725 Super. Supp.	271.68
	VO# 276333	INV# 040976051655 Spec. Ed. Supp.	36.92
	VO# 276334	INV# 275446118486	100.64

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		Office Supp.		
VO# 276335		INV# 009124683575	PO# 107499	4.42
		Super. Supp.		
VO# 276336		INV# 168220393870	PO# 107499	94.08
		Super. Supp.		
VO# 276337		INV# 168226406277	PO# 107499	94.08
		Super. Supp.		
VO# 276338		INV# 168223804930	PO# 107499	19.99
		Super. Supp.		
VO# 276339		INV# 168221585722	PO# 107499	285.40
		Super. Supp.		
VO# 276340		INV# 296003937837	PO# 107657	26.78
		Maint. Supp.		
233749	11/13/2015	402286 AMAZON (HSM)		4,951.68
VO# 276353		INV# 007058938773	PO# 107344	83.89
		School Supp.		
VO# 276354		INV# 190508338846	PO# 107468	258.70
		Music Supp.		
VO# 276355		INV# 080536483887	PO# 107468	87.96
		Music Supp.		
VO# 276356		INV# 080536074556	PO# 107468	131.94
		Music Supp.		
VO# 276357		INV# 080532021049	PO# 107468	151.44
		Music Supp.		
VO# 276358		INV# 203524618565	PO# 107468	278.00
		Music Supp.		
VO# 276359		INV# 213992359682	PO# 107468	404.97
		Music Supp.		
VO# 276360		INV# 288570757874	PO# 107468	944.93
		Music Supp.		
VO# 276361		INV# 039935979641	PO# 107468	2,609.85
		Music Supp.		
233750	11/13/2015	402690 AMAZON (IES)		517.98
VO# 276363		INV# 159163811682	PO# 107546	517.98
		School Supp.		
*	233752	11/13/2015	402285 AMAZON (LHS)	513.99
VO# 276350		INV# 281341168503	PO# 107214	513.99
		PE Supplies		
VO# 276351		INV# 140053235953	PO# 107506	17.69
		School Supp.		
VO# 276352		INV# 140059504035	PO# 107506	-17.69
		Credit		
*	233754	11/13/2015	402282 AMAZON (OPE)	234.74
VO# 276341		INV# 094189914432	PO# 106731	44.78
		Classroom Supp.		

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 276342	INV# 094184986458	PO# 106731	27.82
		Classroom Supp.		
	VO# 276343	INV# 202401649892	PO# 107187	37.00
		Classroom Supp.		
	VO# 276344	INV# 147621083242	PO# 107187	54.65
		Classroom Supp.		
	VO# 276345	INV# 020086980412	PO# 107473	84.99
		School Supp.		
	VO# 276346	INV# 060163178743		-14.50
		Credit		
233755	11/16/2015	401226 A3 COMMUNICATIONS, INC.		4,896.68
	VO# 276365	INV# 41835	PO# 107429	4,896.68
		Security P/S		
*	233757	11/16/2015	400207 AFLAC - WORLDWIDE HEADQUARTERS	2,371.41
	VO# 276367	INV# Nov. 2015		2,371.41
		Ins. Prem.		
233758	11/16/2015	104674 ALLSTATE		457.19
	VO# 276368	INV# Nov. 2015		457.19
		Ins. Prem.		
233759	11/16/2015	108120 AMERICAN GENERAL RETIREMENT SERV.		5,724.04
	VO# 276369	INV# Nov. 2015		5,724.04
		Retirement Cont.		
*	233761	11/16/2015	121050 BARNES & NOBLE	132.83
	VO# 276371	INV# 3121877	PO# 107777	132.83
		Media Supp.		
233762	11/16/2015	403109 BEASON, III, SANFORD DERRALL		500.00
	VO# 276372	INV# Sptbg. Dist. 1		500.00
		Homebound P/S		
*	233764	11/16/2015	147235 CAROLINA ANALYSIS	175.00
	VO# 276374	INV# 35732	PO# 105615	70.00
		Transp. P/S		
	VO# 276375	INV# 35781	PO# 105615	35.00
		Transp. P/S		
	VO# 276376	INV# 35661	PO# 105615	35.00
		Transp. P/S		
	VO# 276377	INV# 35834	PO# 105615	35.00
		Transp. P/S		
233765	11/16/2015	103150 CAROLINA BUS SALES, INC.		10,232.13
	VO# 276378	INV# 2449	PO# 105976	291.76
		Transp. P/S		
	VO# 276379	INV# 2440	PO# 105976	1,885.00
		Transp. P/S		

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
	VO# 276380	INV# 2243		PO# 108096	2,927.04
		Maint. P/S			
	VO# 276381	INV# 2364		PO# 108096	5,128.33
		Maint. P/S			
233766	11/16/2015	150870 CDW GOVERNMENT, INC.			882.87
	VO# 276382	INV# ZS85057		PO# 107821	882.87
		Classroom Supp.			
233767	11/16/2015	153300 CHAPMAN HIGH SCHOOL			312.50
	VO# 276384	INV# 060980		PO# 105915	312.50
		Custod. P/S			
233768	11/16/2015	178325 DILL'S TIRE, LLC			370.00
	VO# 276385	INV# Stpbg. Dist. 1		PO# 105978	24.00
		Veh. Repairs/Maint.			
	VO# 276386	INV# Stpbg. Dist. 1		PO# 105978	340.00
		Veh. Repairs/Maint.			
	VO# 276387	INV# Stpbg. Dist. 1		PO# 105893	6.00
		Grounds Supp.			
233769	11/16/2015	161975 DONALD COLLINS SIGNS & GRAPHICS, LLC			636.00
	VO# 276388	INV# Stpbg. Dist. 1		PO# 107538	636.00
		Grounds P/S			
233770	11/16/2015	211600 GRAINGER			4,306.53
	VO# 276389	INV# 9856641783		PO# 107097	79.25
		Maint. Supp.			
	VO# 276390	INV# 9862194454		PO# 107097	567.74
		Maint. Supp.			
	VO# 276391	INV# 9879227776		PO# 107958	2,182.75
		Maint. Supp.			
	VO# 276392	INV# 9862883874		PO# 108036	471.49
		Maint. Supp.			
	VO# 276393	INV# 9878679670		PO# 108036	646.81
		Maint. Supp.			
	VO# 276394	INV# 9878679688		PO# 108036	358.49
		Maint. Supp.			
233771	11/16/2015	212775 GREAT AMERICAN INS. GROUP-LONG TERM			249.21
	VO# 276395	INV# Nov. 2015			249.21
		Ins. Prem.			
233772	11/16/2015	400130 HERITAGE FOOD SERVICE GROUP, INC.			819.52
	VO# 276396	INV# 0003290481-IN		PO# 105890	138.63
		Maint. Supp.			
	VO# 276397	INV# 0003294010-IN		PO# 105890	680.89
		Maint. Supp.			
233773	11/16/2015	101430 HEWLETT-PACKARD			132.49

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 276398	INV# 6413647921	PO# 107746	132.49
		Tech. P/S		
233774	11/16/2015	230700 HORACE MANN LIFE INSURANCE CO.		2,156.80
	VO# 276399	INV# Nov. 2015		2,156.80
		Ins. Prem.		
233775	11/16/2015	401531 LANDRUM LUBE, INC.		263.75
	VO# 276400	INV# 130890	PO# 105879	74.38
		Veh. Maint.		
	VO# 276401	INV# 131060	PO# 105879	37.67
		Veh. Maint.		
	VO# 276402	INV# 130829	PO# 105981	41.10
		Veh. Repairs/Maint.		
	VO# 276403	INV# 131163	PO# 105981	34.75
		Veh. Repairs/Maint.		
	VO# 276404	INV# 131159	PO# 105981	34.75
		Veh. Repairs/Maint.		
	VO# 276405	INV# 131190	PO# 105982	41.10
		Veh. Repairs/Maint.		
233776	11/16/2015	101742 LIFE OF ALABAMA		677.34
	VO# 276406	INV# Nov. 2015		677.34
		Ins. Prem.		
233777	11/16/2015	157910 METLIFE c/o FASCORE, LLC		1,866.82
	VO# 276407	INV# Nov. 2015		1,866.82
		Retirement Cont.		
*	233780	11/16/2015	104281 RELIANCE COMMUNICATIONS, LLC	7,650.00
	VO# 276412	INV# 57705	PO# 107796	7,650.00
		Tech. P/S		
*	233782	11/16/2015	105516 SC DEPARTMENT OF REVENUE	300.98
	VO# 276414	INV# Nov. 2015		300.98
		Emp. Withholding		
233783	11/16/2015	105516 SC DEPARTMENT OF REVENUE		806.23
	VO# 276415	INV# Nov. 2015		806.23
		Emp. Withholding		
233784	11/16/2015	343600 SCHOOL HEALTH CORPORATION		488.79
	VO# 276422	INV# 3055976-00	PO# 105819	488.79
		Health Supp.		
233785	11/16/2015	402459 SC POWER EQUIPMENT & RENTALS		235.42
	VO# 276416	INV# 46883	PO# 107576	50.09
		Grounds Supp.		
	VO# 276417	INV# 46997	PO# 107576	25.85
		Grounds Supp.		
	VO# 276418	INV# 47161	PO# 107576	104.91

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		Grounds Supp.		
	VO# 276419	INV# 47171	PO# 107576	54.57
		Grounds Supp.		
233786	11/16/2015	337810 SC RETIREMENT SYSTEMS-INSTALLMENT		204.58
	VO# 276420	INV# Nov. 2015		204.58
		Retirement Cont.		
233787	11/16/2015	402115 SC TEST PREP		250.00
	VO# 276421	INV# 565	PO# 107581	250.00
		Staff Dev. P/S		
233788	11/16/2015	105269 SHARP BUSINESS SYSTEMS		9,393.09
	VO# 276423	INV# C780912-721	PO# 106131	595.33
		Copies		
	VO# 276424	INV# C781200-721	PO# 106132	1,196.48
		Copies		
	VO# 276425	INV# C781088-721	PO# 106133	690.92
		Copies		
	VO# 276426	INV# C781078-721	PO# 106134	1,342.31
		Copies		
	VO# 276427	INV# C781130-721	PO# 106135	662.40
		Copies		
	VO# 276428	INV# C780993-721	PO# 106136	630.40
		Copies		
	VO# 276429	INV# C781215-721	PO# 106137	1,960.93
		Copies		
	VO# 276430	INV# C781098-721	PO# 106138	649.97
		Copies		
	VO# 276431	INV# C781141-721	PO# 106139	582.85
		Copies		
	VO# 276432	INV# C781095-721	PO# 106140	572.98
		Copies		
	VO# 276433	INV# C781079-721	PO# 106142	508.52
		Copies		
233789	11/16/2015	401517 SOUTHERN REEL SOLUTIONS, LLC		3,046.37
	VO# 276434	INV# 1456	PO# 107847	3,046.37
		Maint. Cont.		
233790	11/16/2015	402356 SPARTANBURG ACADEMIC MOVEMENT		5,000.00
	VO# 276436	INV# 101		5,000.00
		Pledge		
233791	11/16/2015	356300 SPARTAN CUSTOM		1,281.09
	VO# 276435	INV# 56559	PO# 107590	1,281.09
		Umbrellas		
233792	11/16/2015	373125 TIAA-CREF		4,416.98
	VO# 276437	INV# Nov. 2015		4,416.98

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		Retirement Cont.	
233793	11/16/2015	104375 TMS SOUTH	918.31
	VO# 276438	INV# 439395 Maint. Supp.	41.34
	VO# 276439	INV# 439562 Maint. Supp.	159.00
	VO# 276440	INV# 439896 Maint. Supp.	1,027.77
	VO# 276441	INV# 440473 Maint. Supp.	198.75
	VO# 276442	INV# 441380 Maint. Supp.	-508.55
233794	11/16/2015	378810 UNITED WAY OF THE PIEDMONT	2,131.33
	VO# 276443	INV# Nov. 2015 Emp. Contributions	2,131.33
233795	11/16/2015	100948 WAGeworks	330.52
	VO# 276444	INV# Nov. 2015 Emp. Withholding	330.52
233796	11/16/2015	100948 WAGeworks	6,965.52
	VO# 276445	INV# Nov. 2015 Emp. Withholding	6,965.52
*	233846	11/19/2015 334700 SC BUDGET & CONTROL BOARD (ER)	301,652.16
	VO# 276634	INV# Nov. 2015 Ins. Prem.	301,652.16
	233847	11/19/2015 334710 SC BUDGET & CONTROL BOARD (EE)	127,829.24
	VO# 276633	INV# Nov. 2015 Ins. Prem.	127,829.24
*	233849	11/23/2015 100401 APPLE, INC.	100.00
	VO# 276503	INV# 4359445782 Media Supp.	100.00
	233850	11/23/2015 401875 ATKINSON, ANDELSON, LOYA, RUUD & ROMO	671.00
	VO# 276504	INV# 484791 H/R Supplies	671.00
	233851	11/23/2015 401301 AUTOZONE, INC.	304.12
	VO# 276505	INV# 4869923576 Grounds Supp.	10.46
	VO# 276506	INV# 4869926579 Grounds Supp.	48.62
	VO# 276507	INV# 4869929447 Credit	-5.30
	VO# 276508	INV# 4869931469 Grounds Supp.	57.35

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
	VO# 276509	INV# 4869935875	PO# 105892	30.25	
		Grounds Supp.			
	VO# 276510	INV# 4869925380	PO# 108046	9.00	
		Grounds Supp.			
	VO# 276511	INV# 4869929446	PO# 108046	113.70	
		Grounds Supp.			
	VO# 276512	INV# 4869911690	PO# 108046	40.04	
		Grounds Supp.			
233852	11/23/2015	105222 BATTERIES PLUS BULBS			339.03
	VO# 276513	INV# 228-314996	PO# 107708	339.03	
		Maint. Supp.			
233853	11/23/2015	146355 CAPSTONE PRESS, INC.			2,445.39
	VO# 276514	INV# C110473226	PO# 107643	2,445.39	
		Media Supp.			
233854	11/23/2015	102416 CARQUEST AUTO PARTS STORES			193.96
	VO# 276515	INV# 1860-ID-289652	PO# 105914	193.96	
		Custod. Supp.			
233855	11/23/2015	145670 CHARTWELLS SCHOOL DINING SERVICES			438.78
	VO# 276516	INV# 270900250	PO# 107219	136.02	
		Food Serv.			
	VO# 276517	INV# 270900253	PO# 107634	112.58	
		Food Serv.			
	VO# 276518	INV# 270900255	PO# 108057	190.18	
		Food Serv.			
233856	11/23/2015	175300 DELIGHTFUL DISHES			350.86
	VO# 276519	INV# 1016	PO# 105757	256.50	
		Food Serv.			
	VO# 276520	INV# 1015	PO# 107911	37.34	
		Food Serv.			
	VO# 276521	INV# 1017	PO# 107930	30.78	
		Food Serv.			
	VO# 276522	INV# 1022	PO# 108063	26.24	
		Food Serv.			
*	233858	11/23/2015	198400 FOLLETT SCHOOL SOLUTIONS, INC.		1,873.83
	VO# 276524	INV# 753033-2	PO# 105788	1,056.07	
		Media Supp.			
	VO# 276525	INV# 753033F-1	PO# 105788	175.61	
		Media Supp.			
	VO# 276526	INV# 726333F-6	PO# 106848	389.48	
		Media Supp.			
	VO# 276527	INV# 737060F-4	PO# 107233	194.73	
		Media Supp.			
	VO# 276528	INV# 747934F-5	PO# 107469	57.94	

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		Media Supp.	
233859	11/23/2015	402371 FORMS & SUPPLY, INC.	594.78
	VO# 276529	INV# 3442115-0 PO# 105764	570.28
		Office Supp.	
	VO# 276530	INV# 3455004-0 PO# 107921	24.50
		School Supp.	
* 233861	11/23/2015	102474 HEINEMANN	613.25
	VO# 276532	INV# 6541791 PO# 107736	613.25
		School Supp.	
233862	11/23/2015	225800 HIGHWATER CLAYS INC	336.02
	VO# 276533	INV# 45017AO PO# 107888	336.02
		Classroom Supp.	
* 233864	11/23/2015	103667 HORIZON SOFTWARE INTERNATIONAL, LLC	5,347.45
	VO# 276536	INV# 76714 PO# 107475	5,347.45
		School Supp.	
* 233866	11/23/2015	238100 INMAN TRUE-VALUE HARDWARE	288.05
	VO# 276538	INV# B133524 PO# 105876	53.43
		Maint. Supp.	
	VO# 276539	INV# A161122 PO# 105876	7.94
		Maint. Supp.	
	VO# 276540	INV# B133877 PO# 105876	1.65
		Maint. Supp.	
	VO# 276541	INV# A161657 PO# 105876	5.06
		Maint. Supp.	
	VO# 276542	INV# A161653 PO# 105876	4.95
		Maint. Supp.	
	VO# 276543	INV# B134184 PO# 105876	7.64
		Maint. Supp.	
	VO# 276544	INV# A161873 PO# 105876	7.40
		Maint. Supp.	
	VO# 276545	INV# B134017 PO# 105899	20.97
		Grounds Supp.	
	VO# 276546	INV# A161530 PO# 105899	17.69
		Grounds Supp.	
	VO# 276547	INV# B134137 PO# 105899	11.12
		Grounds Supp.	
	VO# 276548	INV# A161645 PO# 105899	30.19
		Grounds Supp.	
	VO# 276549	INV# B134199 PO# 105899	24.00
		Grounds Supp.	
	VO# 276550	INV# A161893 PO# 105899	14.82
		Grounds Supp.	
	VO# 276551	INV# A161971 PO# 105899	6.00
		Grounds Supp.	

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
VO# 276552		INV# A161950	PO# 105899	3.75
		Grounds Supp.		
VO# 276553		INV# A161994	PO# 105899	42.27
		Grounds Supp.		
VO# 276554		INV# B134463	PO# 105899	24.33
		Grounds Supp.		
VO# 276555		INV# A162037	PO# 105899	-15.48
		Grounds Supp.		
VO# 276556		INV# A162064	PO# 105899	20.32
		Grounds Supp.		
233867	11/23/2015	402039 LAKE BOWEN AUTO & DIESEL SERVICE, INC.		125.00
VO# 276557		INV# 5891	PO# 107925	125.00
		Veh. Repairs/Maint.		
233868	11/23/2015	254250 LANDRUM HARDWARE INC		210.69
VO# 276558		INV# B107584	PO# 105878	9.21
		Maint. Supp.		
VO# 276559		INV# B107948	PO# 105878	3.17
		Maint. Supp.		
VO# 276560		INV# B108298	PO# 105878	8.47
		Maint. Supp.		
VO# 276561		INV# B108300	PO# 105878	9.00
		Maint. Supp.		
VO# 276562		INV# A101122	PO# 105878	9.51
		Maint. Supp.		
VO# 276563		INV# B108814	PO# 105878	5.61
		Maint. Supp.		
VO# 276564		INV# B108937	PO# 105878	4.51
		Maint. Supp.		
VO# 276565		INV# A101658	PO# 105878	51.93
		Maint. Supp.		
VO# 276566		INV# B109614	PO# 105878	40.89
		Maint. Supp.		
VO# 276567		INV# B109860	PO# 105878	22.54
		Maint. Supp.		
VO# 276568		INV# B109869	PO# 105878	3.49
		Maint. Supp.		
VO# 276569		INV# B109985	PO# 105878	13.23
		Maint. Supp.		
VO# 276570		INV# B110043	PO# 105878	1.58
		Maint. Supp.		
VO# 276571		INV# B110495	PO# 105878	4.23
		Maint. Supp.		
VO# 276572		INV# B110527	PO# 105878	20.64
		Maint. Supp.		
VO# 276573		INV# B110878	PO# 105903	2.68
		Grounds Supp.		

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
*	233870	11/23/2015	260400 LITTLE CAESARS PIZZA			179.82
	VO#	276575	INV# 1735	PO# 107724	131.87	
			Food Serv.			
	VO#	276576	INV# 1728	PO# 107750	47.95	
			Food Serv.			
	233871	11/23/2015	262700 LOWE'S			1,676.14
	VO#	276577	INV# 901549	PO# 105880	32.34	
			Maint. Supp.			
	VO#	276578	INV# 901332	PO# 105880	119.67	
			Maint. Supp.			
	VO#	276579	INV# 902064	PO# 105880	32.49	
			Maint. Supp.			
	VO#	276580	INV# 902460	PO# 105880	82.63	
			Maint. Supp.			
	VO#	276581	INV# 901824	PO# 105880	15.06	
			Maint. Supp.			
	VO#	276582	INV# 901010	PO# 105880	23.12	
			Maint. Supp.			
	VO#	276583	INV# 902238	PO# 105880	34.60	
			Maint. Supp.			
	VO#	276584	INV# 910792	PO# 105905	134.84	
			Grounds Supp.			
	VO#	276585	INV# 910456	PO# 105905	23.88	
			Grounds Supp.			
	VO#	276586	INV# 901011	PO# 105905	371.24	
			Grounds Supp.			
	VO#	276587	INV# 910827	PO# 105905	147.99	
			Grounds Supp.			
	VO#	276588	INV# 902414	PO# 105905	478.77	
			Grounds Supp.			
	VO#	276589	INV# 901289	PO# 108037	179.51	
			Maint. Supp.			
	233872	11/23/2015	266215 MAJOR BUSINESS MACHINES			544.00
	VO#	276590	INV# IN49713		544.00	
			Maint. Contract			
	233873	11/23/2015	101787 MILL STREET FLORIST, LLC			115.40
	VO#	276591	INV# 4445/Davis	PO# 107628	57.70	
			Benevolence			
	VO#	276592	INV# 4445/Maiolo	PO# 107774	57.70	
			Benevolence			
*	233875	11/23/2015	104283 NEWMAN FENCE COMPANY			200.00
	VO#	276595	INV# 62243	PO# 108001	200.00	
			Maint. Cont.			

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
233876	11/23/2015	293365 NODINE SMALL ENGINE REPAIR, INC.	908.07
	VO# 276596	INV# 86868 PO# 107081 Grounds Supp.	13.99
	VO# 276597	INV# 86932 PO# 107081 Grounds Supp.	63.44
	VO# 276598	INV# 87229 PO# 107081 Grounds Supp.	50.72
	VO# 276599	INV# 87481 PO# 107081 Grounds Supp.	189.55
	VO# 276600	INV# 87480 PO# 107081 Grounds Supp.	225.54
	VO# 276601	INV# 87489 PO# 107081 Grounds Supp.	27.54
	VO# 276602	INV# 85947 PO# 107081 Grounds Supp.	304.75
	VO# 276603	INV# 86025 PO# 107081 Grounds Supp.	32.54
233877	11/23/2015	296900 OFFICE DEPOT, INC.	1,277.93
	VO# 276604	INV# 800405305001 PO# 105751 Office Supp.	54.25
	VO# 276605	INV# 792119389001 PO# 107245 School Supp.	17.13
	VO# 276606	INV# 792121942001 PO# 107245 School Supp.	42.82
	VO# 276607	INV# 799501969001 PO# 107699 Office Supp.	115.47
	VO# 276608	INV# 799587807001 PO# 107712 Classroom Supp.	21.70
	VO# 276609	INV# 799585568001 PO# 107712 Classroom Supp.	106.60
	VO# 276610	INV# 799943151001 PO# 107745 Staff Dev. Supp.	54.02
	VO# 276611	INV# 800071844001 PO# 107772 School Supp.	85.16
	VO# 276612	INV# 800072022001 PO# 107772 School Supp.	79.18
	VO# 276613	INV# 801658732001 PO# 107890 Guidance Supp.	22.14
	VO# 276614	INV# 801658315001 PO# 107890 Guidance Supp.	548.16
	VO# 276615	INV# 802119140001 PO# 107910 Classroom Supp.	69.35
	VO# 276616	INV# 802136998001 PO# 107918 Office Supp.	61.95
233878	11/23/2015	310800 PIZZA HUT	119.61

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 276617	INV# 1234	PO# 108013	119.61
		Purch. Serv.		
233879	11/23/2015	402663 PRECISION PAINT LLC		2,501.00
	VO# 276618	INV# 1162015127	PO# 108070	2,501.00
		Maint. Cont. Serv.		
233880	11/23/2015	332000 SAMS CLUB DIRECT		511.81
	VO# 276619	INV# 6951	PO# 107897	511.81
		Transp. Supp.		
233881	11/23/2015	337600 SC READING RECOVERY		4,885.00
	VO# 276738	INV# Sptbg. Dist. 1	PO# 106753	4,885.00
		Registration Fees		
233882	11/23/2015	105269 SHARP BUSINESS SYSTEMS		914.78
	VO# 276620	INV# C781201-721	PO# 107376	914.78
		Isynergy		
* 233884	11/23/2015	104242 WEAR ACTIVE, LLC		396.42
	VO# 276622	INV# 4957	PO# 107759	396.42
		Printing Serv.		
233885	11/23/2015	401517 SOUTHERN REEL SOLUTIONS, LLC		673.78
	VO# 276623	INV# 1462	PO# 107847	673.78
		Maint. Cont.		
233886	11/23/2015	358420 SPARTANBURG WRITING PROJECT		960.00
	VO# 276624	INV# OPE10	PO# 106473	240.00
		Prof. Dev.		
	VO# 276625	INV# NPE910	PO# 108038	720.00
		Prof. Dev.		
233887	11/23/2015	102250 SUPPLYWORKS		9,540.00
	VO# 276626	INV# 351156096	PO# 105913	9,540.00
		Maint. Supp.		
233888	11/23/2015	396385 TAYLOR'S BODY SHOP		211.63
	VO# 276737	INV# 1703	PO# 108066	211.63
		Transp. P/S		
233889	11/23/2015	402056 THE JOHN F. KENNEDY CENTER		309.00
	VO# 276627	INV# Sptbg. Dist. 1	PO# 107942	309.00
		Registration Fee		
233890	11/23/2015	403153 THE PRINCIPAL CENTER		16,000.00
	VO# 276628	INV# 1925	PO# 107994	16,000.00
		Tech. P/S		
233891	11/23/2015	376405 TUCKER MATERIALS, INC.		283.91
	VO# 276629	INV# 5154657-00	PO# 107846	283.91
		Maint. Supp.		

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
233892	11/23/2015	386300 WARD MOTOR COMPANY	589.81
	VO# 276630	INV# 18440 Veh. Repairs/Maint.	PO# 105984 301.56
	VO# 276631	INV# 18458 Veh. Repairs/Maint.	PO# 105984 288.25
233893	11/30/2015	189500 EMBASSY SUITES	2,310.36
	VO# 276742	INV# Sptbg. Dist. 1 Lodging	PO# 106680 2,310.36
233894	11/30/2015	103525 JOJA INC.	28,800.00
	VO# 276743	INV# Sptbg. Dist. 1 Training Sessions	12,500.00
	VO# 276744	INV# Sptbg. Dist. 1 Training Sessions	16,300.00
233895	11/30/2015	344400 SCIRA	395.00
	VO# 276745	INV# Sptbg. Dist. 1 Registration Fees	PO# 108012 395.00
233896	11/30/2015	337800 SC RETIREMENT SYSTEMS	552,212.41
	VO# 276746	INV# Nov. 2015 Retirement Cont.	552,212.41
233897	11/30/2015	101694 SMART, KEITH	1,750.00
	VO# 276747	INV# CGS WWTF Maint. Cont.	PO# 105884 1,750.00
233898	11/30/2015	125975 BI-LO (DO)	221.49
	VO# 276753	INV# 005759 K4 Snacks	PO# 106013 30.00
	VO# 276756	INV# 017667 Gift Cards	PO# 108292 191.49
*	233901	11/30/2015 101632 CHARTER COMMUNICATIONS	140.07
	VO# 276757	INV# 8351100080471770 Utility - Phone	140.07
233902	11/30/2015	182800 DUKE ENERGY	73,206.34
	VO# 276758	INV# 1377526109 Utility - Power	12.84
	VO# 276759	INV# 0000643573 Utility - Power	15.01
	VO# 276760	INV# 1794111044 Utility - Power	2,872.23
	VO# 276761	INV# 0001710051 Utility - Power	113.32
	VO# 276762	INV# 0000643552 Utility - Power	1,720.31
	VO# 276763	INV# 1470729033	11,101.69

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		Utility - Power	
VO# 276764		INV# 1253200448	1,311.17
		Utility - Power	
VO# 276765		INV# 0000643558	877.11
		Utility - Power	
VO# 276766		INV# 2106747442	11.49
		Utility - Power	
VO# 276767		INV# 0000643562	2,231.21
		Utility - Power	
VO# 276768		INV# 0001710052	374.09
		Utility - Power	
VO# 276769		INV# 0001710056	26.23
		Utility - Power	
VO# 276770		INV# 0000643560	14.85
		Utility - Power	
VO# 276771		INV# 0001710053	2,434.99
		Utility - Power	
VO# 276772		INV# 0001710057	144.86
		Utility - Power	
VO# 276773		INV# 0001710054	194.80
		Utility - Power	
VO# 276774		INV# 0000643567	326.95
		Utility - Power	
VO# 276775		INV# 0000643566	583.19
		Utility - Power	
VO# 276776		INV# 0000643565	1,863.60
		Utility - Power	
VO# 276777		INV# 0000643563	1,792.94
		Utility - Power	
VO# 276778		INV# 1716403218	4,477.41
		Utility - Power	
VO# 276779		INV# 0001710071	25.32
		Utility - Power	
VO# 276780		INV# 0001710075	2,763.37
		Utility - Power	
VO# 276781		INV# 0001710060	1,093.41
		Utility - Power	
VO# 276782		INV# 2023135689	4,167.31
		Utility - Power	
VO# 276783		INV# 2001082823	13.49
		Utility - Power	
VO# 276784		INV# 1450496719	14.07
		Utility - Power	
VO# 276785		INV# 0001710062	306.39
		Utility - Power	
VO# 276786		INV# 0001710059	212.25
		Utility - Power	

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 276787		INV# 0000643569 Utility - Power	680.31
VO# 276788		INV# 0001710074 Utility - Power	2,408.94
VO# 276789		INV# 0001710098 Utility - Power	35.09
VO# 276790		INV# 0000643571 Utility - Power	78.06
VO# 276791		INV# 1087939272 Utility - Power	1,345.18
VO# 276792		INV# 0001710050 Utility - Power	98.29
VO# 276793		INV# 0001710058 Utility - Power	84.73
VO# 276794		INV# 0001710061 Utility - Power	878.88
VO# 276795		INV# 0000643551 Utility - Power	3,760.07
VO# 276796		INV# 0000643570 Utility - Power	2,597.11
VO# 276797		INV# 1345423086 Utility - Power	9,450.14
VO# 276798		INV# 2053727006 Utility - Power	1,926.70
VO# 276799		INV# 0000643572 Utility - Power	2,366.94
VO# 276800		INV# 1745251313 Utility - Power	2,092.58
VO# 276801		INV# 0000643578 Utility - Power	2,364.67
VO# 276802		INV# 0001710049 Utility - Power	1,942.75
233903	11/30/2015	105566 VISA - FIRST CITIZENS BANK	4,640.01
VO# 276821		INV# Chick-Fil-A Gift Cards	470.00
VO# 276822		INV# Exam Edge Spec. Ed. Supp.	116.25
VO# 276823		INV# Indian Creek Office Supp.	489.62
VO# 276824		INV# SCAMLE Registration Fee	115.00
VO# 276825		INV# SCAMLE Dues/Fees	50.00
VO# 276826		INV# American Airlines Airfare	539.40
VO# 276827		INV# Embassy Kingston	488.00

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		Lodging	
VO# 276828		INV# Heinemann PO# 107661	34.79
		Staff Dev. Supp.	
VO# 276829		INV# Vandyke Software PO# 107883	179.00
		Tech. P/S	
VO# 276830		INV# Caroline TESOL PO# 107900	280.00
		Registration Fee	
VO# 276831		INV# American Airlines PO# 107976	341.75
		Airfare	
VO# 276832		INV# City Loft Hotel PO# 107043	699.60
		Lodging	
VO# 276833		INV# Delta Air PO# 108049	836.60
		Airfare	
233904	11/30/2015	238400 INMAN CAMPOBELLO WATER DIST.	10,287.23
VO# 276803		INV# 11122020.00 98	469.57
		Utility - Water	
VO# 276804		INV# 11122010.00 98	459.89
		Utility - Water	
VO# 276805		INV# 11122000.00 98	110.74
		Utility - Water	
VO# 276806		INV# 11121990.00 97	160.76
		Utility - Water	
VO# 276807		INV# 11121980.00 97	167.75
		Utility - Water	
VO# 276808		INV# 11121970.00 97	234.20
		Utility - Water	
VO# 276809		INV# 11121960.00 97	302.17
		Utility - Water	
VO# 276810		INV# 11121950.00 97	381.20
		Utility - Water	
VO# 276811		INV# 11121940.00 97	307.00
		Utility - Water	
VO# 276812		INV# 11082010.00 97	3,054.56
		Utility - Water	
VO# 276813		INV# 12321530.00 97	3,769.29
		Utility - Water	
VO# 276814		INV# 12343220.00 98	18.00
		Utility - Water	
VO# 276815		INV# 12332620.00 98	437.70
		Utility - Water	
VO# 276816		INV# 12332611.00 98	25.00
		Utility - Water	
VO# 276817		INV# 12332610.00 98	303.30
		Utility - Water	
VO# 276818		INV# 12332600.00 98	86.10
		Utility - Water	

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
233905	11/30/2015	351200 SJWD WATER DISTRICT	424.02
	VO# 276819	INV# 11702 Utility - Water	31.92
	VO# 276820	INV# 42763 Utility - Water	392.10
233906	11/30/2015	400616 WAL-MART COMMUNITY/GEMB (LHS)	696.38
	VO# 276834	INV# 08541 PO# 107527 School Supp.	696.38
*	233910	11/30/2015 336300 SC DEPT OF REVENUE & TAXATION	662.63
	VO# 276844	INV# S/T Nov. 2015 Voucher-A/P Use Tax	662.63
*	500711	11/30/2015 100946 GREAT WEST RETIREMENT SERVICES	7,702.63
	VO# 276749	INV# Nov. 2015 Deferred Comp.	7,702.63
500712	11/30/2015	102897 MASS MUTUAL	15,802.06
	VO# 276750	INV# Nov. 2015 Retirement Cont.	15,802.06
500713	11/30/2015	401508 NEOFUNDS BY NEOPOST	200.00
	VO# 276748	INV# Sptbg. Dist. 1 PO# 108314 Postage	200.00
500714	11/30/2015	400488 PENSERV PLAN SERVICES, INC.	28,353.00
	VO# 276751	INV# Nov. 2015 403B	28,353.00
TOTAL NUMBER OF CHECKS:			158
TOTAL NUMBER OF EPAYMENTS:			26
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>1,470,246.67</u></u>