

SPARTANBURG SCHOOL DISTRICT #4

FY 2015-2016

CHECK REGISTER FOR 04/01/2016 TO 04/30/2016 & CHECK NUMBERS 0 TO 999999999

CASH ACCT: 100-000-101-0010-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
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| 109769 | 04/01/2016 | 024800 AMER FAMILY LIFE ASUR CO | 955.87 |
| VO# | | INV# AFLAC | 955.87 |
| | | EMPLOYEE INSURANCE | |
| 100-000-455-0006-00 | | W/H CANCER INTENSIVE CARE | 955.87 |
| 109772 | 04/01/2016 | 089200 CDW.G | 3,001.92 |
| * | | | |
| VO# | | INV# CMM0602 PO# 62473 | 538.48 |
| | | CLASSROOM SUPPLIES | |
| 338-112-410-0000-40 | | PRIMARY SUPPLIES | 134.62 |
| 338-113-410-0000-35 | | ELEMENTARY SUPPLIES | 134.62 |
| 338-113-410-0000-42 | | ELEMENTARY SUPPLIES | 134.62 |
| 338-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 134.62 |
| VO# | 121360 | INV# CMQ2147 PO# 62473 | 2,463.44 |
| | | CLASSROOM SUPPLIES | |
| 338-112-410-0000-40 | | PRIMARY SUPPLIES | 615.86 |
| 338-113-410-0000-35 | | ELEMENTARY SUPPLIES | 615.86 |
| 338-113-410-0000-42 | | ELEMENTARY SUPPLIES | 615.86 |
| 338-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 615.86 |
| 109774 | 04/01/2016 | 144000 COLONIAL INS CO | 1,656.26 |
| * | | | |
| VO# | 121319 | INV# COLONIAL | 1,656.26 |
| | | EMPLOYEE INSURANCE | |
| 100-000-455-0008-00 | | W/H COLONIAL INSURANCE | 1,656.26 |
| 109779 | 04/01/2016 | 295895 GREENE, AMY | 452.09 |
| * | | | |
| VO# | 121363 | INV# TRAVEL | 452.09 |
| | | TRANSPORTATION | |
| 100-255-332-0000-35 | | TRANSPORTATION TRAVEL | 452.09 |
| 109783 | 04/01/2016 | 486800 MUTUAL OF OMAHA | 734.48 |
| * | | | |
| VO# | 121320 | INV# M. OF OMAHA | 734.48 |
| | | EMPLOYEE INSURANCE | |
| 100-000-455-0012-00 | | W/H MUTUAL OF OMAHA | 734.48 |
| 109785 | 04/01/2016 | 526200 OFFICE DEPOT | 122.13 |
| * | | | |
| VO# | 121361 | INV# 829143181001 PO# 62469 | 122.13 |
| | | CLASSROOM & ADMIN SUPPLIES | |
| 100-113-410-0000-42 | | ELEMENTARY INSTRUCTIONAL SUPPLIES | 47.18 |
| 100-232-410-0000-00 | | SUPERINTENDENT SUPPLIES | 74.95 |
| 109788 | 04/01/2016 | 569050 PIEDMONT HEALTH & FITNESS | 5,617.30 |
| * | | | |
| VO# | 121367 | INV# 160402 PO# 62465 | 5,617.30 |
| | | ATHLETIC | |
| 519-253-540-0000-36 | | EQUIPMENT | 5,617.30 |
| 109790 | 04/01/2016 | 662400 SC TAX COMMISSION | 596.73 |
| * | | | |
| VO# | 121368 | INV# | 596.73 |
| | | VOUCHER - AP USE TAX | |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 37.91 |
| 100-212-410-0000-42 | | GUIDANCE SUPPLIES | 14.53 |
| 100-213-410-0000-35 | | HEALTH SUPPLIES | 40.11 |
| 100-213-410-0000-36 | | HEALTH SUPPLIES | 14.91 |
| 100-213-410-0000-40 | | HEALTH SUPPLIES | 16.43 |
| 100-213-410-0000-42 | | HEALTH SUPPLIES | 14.91 |
| 325-115-410-0000-36 | | VOCATIONAL SUPPLIES | 132.60 |

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| 338-112-410-0000-40 | | PRIMARY SUPPLIES | 77.26 |
| 338-113-410-0000-35 | | ELEMENTARY SUPPLIES | 77.26 |
| 338-113-410-0000-42 | | ELEMENTARY SUPPLIES | 77.26 |
| 338-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 77.26 |
| 600-256-490-0000-42 | | CAFETERIA OTHER SUPPLIES | 16.29 |
| 109791 | 04/01/2016 | 712795 SOCHA, HANNA | 103.70 |
| VO# | 121352 | INV# WHS SOCCER ATHLETIC OFFICIAL | 103.70 |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 103.70 |
| 109792 | 04/01/2016 | 740095 SPARTANBURG MEDICAL CENTER | 115.00 |
| VO# | 121316 | INV# BLS PACKAGE NURSE SUPPLIES | 115.00 |
| 100-213-410-0000-35 | | HEALTH SUPPLIES | 28.75 |
| 100-213-410-0000-36 | | HEALTH SUPPLIES | 28.75 |
| 100-213-410-0000-40 | | HEALTH SUPPLIES | 28.75 |
| 100-213-410-0000-42 | | HEALTH SUPPLIES | 28.75 |
| 109793 | 04/01/2016 | 651600 STATE BUDGET & CONTROL BOARD | 213,950.20 |
| VO# | 121321 | INV# EMP. SHARE EMPLOYEE INSURANCE | 152,988.60 |
| 100-000-485-0000-00 | | EMPLOYER HEALTH PAYABLE | 152,988.60 |
| VO# | 121322 | INV# BCBS EMPLOYEE INSURANCE | 1,532.20 |
| 100-000-455-0001-00 | | W/H BCBS INSURANCE | 1,532.20 |
| VO# | 121323 | INV# BCBS M+ EMPLOYEE INSURANCE | 43,402.98 |
| 100-000-456-0051-00 | | W/H PART 125 BC/BS | 43,402.98 |
| VO# | 121324 | INV# DENTAL EMPLOYEE INSURANCE | 2,198.78 |
| 100-000-456-0052-00 | | W/H PART 125 DENTAL | 2,198.78 |
| VO# | 121325 | INV# DENTAL PLUS EMPLOYEE INSURANCE | 6,907.98 |
| 100-000-456-0056-00 | | W/H DENTAL PLUS | 6,907.98 |
| VO# | 121326 | INV# DEP LIFE-CHILD EMPLOYEE INSURANCE | 123.20 |
| 100-000-455-0011-00 | | W/H STATE DEPENDENT LIFE INS | 123.20 |
| VO# | 121327 | INV# DEP LIFE-SPOUSE EMPLOYEE INSURANCE | 371.74 |
| 100-000-455-0014-00 | | W/H DEPENDENT LIFE SPOUSAL | 371.74 |
| VO# | 121328 | INV# OPTIONAL LIFE EMPLOYEE INSURANCE | 3,335.62 |
| 100-000-456-0053-00 | | W/H OPTIONAL LIFE MONEY PLUS | 3,335.62 |
| VO# | 121329 | INV# SLTD EMPLOYEE INSURANCE | 502.08 |
| 100-000-455-0010-00 | | W/H SUPPLEMENTAL LONG TERM DISAB. | 502.08 |
| VO# | 121330 | INV# VISION EMPLOYEE INSURANCE | 1,847.02 |
| 100-000-455-0015-00 | | W/H - VISION PLAN | 1,847.02 |
| VO# | 121331 | INV# TOBACCO EMPLOYEE INSURANCE | 740.00 |
| 100-000-455-0020-00 | | TOBACCO USE SURCHARGE | 740.00 |
| 109794 | 04/01/2016 | 794000 TRANE COMFORT SOLUTIONS, INC | 362.50 |
| VO# | 121356 | INV# 36401249 BUILDING REPAIR | 362.50 |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 362.50 |
| 109796 | 04/01/2016 | 820000 VERIZON WIRELESS | 553.12 |

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| VO# | 121362 | INV# 9762704704 TELEPHONE | 553.12 |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 52.28 |
| 100-254-340-0000-00 | | TELEPHONE | 38.91 |
| 100-254-340-0000-35 | | TELEPHONE | 38.91 |
| 100-254-340-0000-36 | | TELEPHONE | 38.91 |
| 100-254-340-0000-36 | | TELEPHONE | 52.28 |
| 100-254-340-0000-40 | | TELEPHONE | 38.91 |
| 100-254-340-0000-42 | | TELEPHONE | 38.89 |
| 100-255-340-0000-35 | | TRANSPORTATION TELEPHONE | 27.81 |
| 100-255-340-0000-36 | | TRANSPORTATION TELEPHONE | 27.81 |
| 100-255-340-0000-40 | | TRANSPORTATION TELEPHONE | 27.81 |
| 100-255-340-0000-42 | | TRANSPORTATION TELEPHONE | 27.80 |
| 100-258-310-0000-35 | | PURCHASED SERVICE | 26.20 |
| 100-258-310-0000-36 | | PURCHASED SERVICE | 26.20 |
| 100-258-310-0000-40 | | PURCHASED SERVICE | 26.20 |
| 100-258-310-0000-42 | | PURCHASED SERVICE | 26.19 |
| 880-139-410-0000-40 | | FOUR YEAR OLD SUPPLIES | 38.01 |
| 109799 | 04/01/2016 | 341801 EMPLOYEE VENDOR | 1,147.06 |
| * VO# 121384 INV# TRAVEL 1,147.06 | | | |
| TRANSPORTATION | | | |
| 100-255-332-0000-36 | | TRANSPORTATION TRAVEL | 1,147.06 |
| 109800 | 04/01/2016 | 718500 SOUTHEASTERN PAPER GROUP | 354.55 |
| VO# | 121371 | INV# 3431233 PO# 62467 | -38.83 |
| CUSTODIAL SUPPLIES | | | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | -9.71 |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | -9.71 |
| 100-254-410-0000-40 | | MAINTENANCE SUPPLIES | -9.71 |
| 100-254-410-0000-42 | | MAINTENANCE SUPPLIES | -9.70 |
| VO# | 121372 | INV# 3434948 PO# 62467 | 393.38 |
| CUSTODIAL SUPPLIES | | | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | 98.35 |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | 98.35 |
| 100-254-410-0000-40 | | MAINTENANCE SUPPLIES | 98.35 |
| 100-254-410-0000-42 | | MAINTENANCE SUPPLIES | 98.33 |
| 109801 | 04/01/2016 | 781300 UNIFIRST CORPORATION | 226.79 |
| VO# | 121383 | INV# 296 1447511 | 226.79 |
| CUSTODIAL SUPPLIES | | | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | 56.70 |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | 56.70 |
| 100-254-410-0000-40 | | MAINTENANCE SUPPLIES | 56.70 |
| 100-254-410-0000-42 | | MAINTENANCE SUPPLIES | 56.69 |
| 109802 | 04/01/2016 | 804800 US POST OFFICE | 2,597.49 |
| VO# | 121370 | INV# POSTAGE | 2,597.49 |
| VISIONS - POSTAGE | | | |
| 100-263-410-0000-00 | | PR SUPPLIES | 519.50 |
| 100-263-410-0000-35 | | PR SUPPLIES | 519.50 |
| 100-263-410-0000-36 | | PR SUPPLIES | 519.50 |
| 100-263-410-0000-40 | | PR SUPPLIES | 519.50 |
| 100-263-410-0000-42 | | PR SUPPLIES | 519.49 |
| 109803 | 04/01/2016 | 875200 WOODRUFF ROEBUCK WATER DISTRICT | 2,573.18 |
| VO# | 121373 | INV# 16494 | 31.00 |
| UTILITIES - WATER | | | |
| 100-190-321-0000-35 | | P/A UTILITIES | 31.00 |
| VO# | 121374 | INV# 23688 | 52.00 |

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| | | UTILITIES - WATER | |
| 100-190-321-0000-36 | P/A UTILITIES | | 52.00 |
| VO# | 121375 | INV# 4121 | 70.80 |
| | | UTILITIES - WATER | |
| 100-254-321-0020-00 | WATER | | 70.80 |
| VO# | 121376 | INV# 2141 | 416.96 |
| | | UTILITIES - WATER | |
| 100-254-321-0020-35 | WATER | | 416.96 |
| VO# | 121377 | INV# 22011 | 52.00 |
| | | UTILITIES - WATER | |
| 100-254-321-0020-36 | WATER | | 52.00 |
| VO# | 121378 | INV# 2139 | 604.64 |
| | | UTILITIES - WATER | |
| 100-254-321-0020-36 | WATER | | 604.64 |
| VO# | 121379 | INV# 2145 | 762.24 |
| | | UTILITIES - WATER | |
| 100-254-321-0020-40 | WATER | | 762.24 |
| VO# | 121380 | INV# 2142 | 583.54 |
| | | UTILITIES - WATER | |
| 100-254-321-0020-42 | WATER | | 583.54 |
| 109804 | 04/14/2016 | 020495 ALL AMERICAN POLY | 1,644.00 |
| VO# | 121488 | INV# 206266 | 1,644.00 |
| | | PO# 62468 | |
| | | CUSTODIAL SUPPLIES | |
| 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | 411.00 |
| 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | 411.00 |
| 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | 411.00 |
| 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | 411.00 |
| 109805 | 04/14/2016 | 031875 ANC GROUP, INC. | 5,200.00 |
| VO# | 121485 | INV# 200064 | 5,200.00 |
| | | TECHNOLOGY CONTRACTED SRVC. | |
| 100-266-310-0000-00 | TECHNOLOGY CONTRACTED SERVICE | | 1,040.00 |
| 100-266-310-0000-35 | TECHNOLOGY CONTRACTED SERVICE | | 1,040.00 |
| 100-266-310-0000-36 | TECHNOLOGY CONTRACTED SERVICE | | 1,040.00 |
| 100-266-310-0000-40 | TECHNOLOGY CONTRACTED SERVICE | | 1,040.00 |
| 100-266-310-0000-42 | TECHNOLOGY CONTRACTED SERVICE | | 1,040.00 |
| 109806 | 04/14/2016 | 053899 BELCO ATHLETIC LAUNDRY EQUIPMENT CO., IN | 10,388.00 |
| VO# | 121478 | INV# 1938 | 10,388.00 |
| | | PO# 62470 | |
| | | ATHLETIC EQUIPMENT | |
| 519-253-540-0000-36 | EQUIPMENT | | 10,388.00 |
| 109807 | 04/14/2016 | 056100 EMPLOYEE VENDOR | 133.32 |
| VO# | 121437 | INV# COSTCO | 33.32 |
| | | CUSTODIAL SUPPLIES | |
| 100-254-410-0000-00 | MAINTENANCE SUPPLIES | | 33.32 |
| VO# | 121503 | INV# COPPER RIVER | 100.00 |
| | | BOARD SUPPLIES | |
| 100-231-690-0000-00 | BOARD OTHER | | 100.00 |
| 109808 | 04/14/2016 | 060001 BILO, LLC | 271.98 |
| VO# | 121490 | INV# EBK2H6SE3 | 11.01 |
| | | ADMIN. SUPPLIES | |
| 100-224-410-0000-35 | IMP OF INST SUPPLIES | | 2.75 |
| 100-224-410-0000-36 | IMP OF INST SUPPLIES | | 2.75 |
| 100-224-410-0000-40 | IMP OF INST SUPPLIES | | 2.75 |
| 100-224-410-0000-42 | IMP OF INST SUPPLIES | | 2.76 |
| VO# | 121491 | INV# EQEK2H745M | 23.98 |
| | | ADMIN. SUPPLIES | |

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| 100-231-690-0000-00 | | BOARD OTHER | 23.98 |
| VO# | 121492 | INV# EDEK2H7DZ5 | 24.00 |
| | | ADMIN. SUPPLIES | |
| 100-224-410-0000-35 | | IMP OF INST SUPPLIES | 6.00 |
| 100-224-410-0000-36 | | IMP OF INST SUPPLIES | 6.00 |
| 100-224-410-0000-40 | | IMP OF INST SUPPLIES | 6.00 |
| 100-224-410-0000-42 | | IMP OF INST SUPPLIES | 6.00 |
| VO# | 121493 | INV# EFEK2H81FT | 8.83 |
| | | ADMIN. SUPPLIES | |
| 100-224-410-0000-35 | | IMP OF INST SUPPLIES | 2.21 |
| 100-224-410-0000-36 | | IMP OF INST SUPPLIES | 2.21 |
| 100-224-410-0000-40 | | IMP OF INST SUPPLIES | 2.21 |
| 100-224-410-0000-42 | | IMP OF INST SUPPLIES | 2.20 |
| VO# | 121494 | INV# ETEK2HB345 | 7.64 |
| | | DAYCARE SUPPLIES | |
| 884-350-410-0000-40 | | DAYCARE SUPPLIES | 7.64 |
| VO# | 121495 | INV# ETEK2HB345 | 105.19 |
| | | DAYCARE SUPPLIES | |
| 884-350-410-0000-40 | | DAYCARE SUPPLIES | 105.19 |
| VO# | 121496 | INV# F0EK2HD7GF | 91.33 |
| | | BOARD SUPPLIES | |
| 100-231-690-0000-00 | | BOARD OTHER | 91.33 |
| 109810 | 04/14/2016 | 099125 CAROLINA ANALYSIS, INC. | 445.00 |
| * | | | |
| VO# | 121394 | INV# 36589 | 375.00 |
| | | DRUG TESTING | |
| 100-254-310-0000-35 | | CUSTODIAL CLEANING SERVICES | 31.25 |
| 100-254-310-0000-36 | | CUSTODIAL CLEANING SERVICES | 31.25 |
| 100-254-310-0000-40 | | CUSTODIAL CLEANING SERVICES | 31.25 |
| 100-254-310-0000-42 | | CUSTODIAL CLEANING SERVICES | 31.25 |
| 100-255-323-0000-36 | | TRANSPORTATION EQUIPMENT REPAIR | 250.00 |
| VO# | 121414 | INV# 36644 | 35.00 |
| | | BUS PHYSICAL | |
| 100-255-323-0000-36 | | TRANSPORTATION EQUIPMENT REPAIR | 35.00 |
| VO# | 121431 | INV# 36603 | 35.00 |
| | | TRANSPORTATION PHYSICAL | |
| 100-255-323-0000-36 | | TRANSPORTATION EQUIPMENT REPAIR | 35.00 |
| 109812 | 04/14/2016 | 088000 CC DICKSON CO | 405.99 |
| * | | | |
| VO# | 121388 | INV# 1466187-00 | 88.21 |
| | | ATHLETIC REPAIR | |
| 100-190-323-0000-36 | | P/A FIELD MAINTENANCE | 88.21 |
| VO# | 121389 | INV# 1508344-00 | 317.78 |
| | | BUILDING REPAIR | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 79.45 |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 79.45 |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 79.45 |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 79.43 |
| 109813 | 04/14/2016 | 089200 CDW.G | 508.80 |
| VO# | 121434 | INV# CPD6952 | 411.28 |
| | | CLASSROOM SUPPLIES | |
| 338-112-410-0000-40 | | PRIMARY SUPPLIES | 102.82 |
| 338-113-410-0000-35 | | ELEMENTARY SUPPLIES | 102.82 |
| 338-113-410-0000-42 | | ELEMENTARY SUPPLIES | 102.82 |
| 338-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 102.82 |
| VO# | 121435 | INV# CNF3278 | 97.52 |
| | | FISCAL SUPPLIES | |
| 100-252-410-0000-00 | | FISCAL SUPPLIES | 97.52 |
| 109815 | 04/14/2016 | 131022 CIT TECHNOLOGY FIN SERV, INC. | 801.26 |

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| * | | | |
| VO# | 121395 | INV# 28384602 | 801.26 |
| | | COPIER COSTS | |
| | | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | 133.54 |
| | | 100-112-410-1000-42 GRADE 3 SUPPLIES | 133.54 |
| | | 100-113-410-1000-35 MIDDLE INST SUPPLIES | 267.08 |
| | | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | 267.10 |
| | 109816 | 04/14/2016 139700 COLEMAN FARM SUPPLY | 199.81 |
| VO# | 121397 | INV# 455551 | 199.81 |
| | | BUILDING REPAIR | |
| | | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | 199.81 |
| | 109817 | 04/14/2016 209600 DUKE POWER CO | 1,094.83 |
| VO# | 121411 | INV# 1358723280 | 344.81 |
| | | UTILITIES - POWER | |
| | | 100-190-321-0000-36 P/A UTILITIES | 344.81 |
| VO# | 121412 | INV# 1618245240 | 750.02 |
| | | UTILITIES - POWER | |
| | | 100-190-321-0000-36 P/A UTILITIES | 750.02 |
| | 109821 | 04/14/2016 263517 FRONTIER | 374.96 |
| * | | | |
| VO# | 121386 | INV# 864-476-5962 | 69.66 |
| | | TELEPHONE | |
| | | 100-254-340-0000-00 TELEPHONE | 69.66 |
| VO# | 121387 | INV# 864-476-5971 | 64.04 |
| | | TELEPHONE | |
| | | 100-254-340-0000-00 TELEPHONE | 64.04 |
| VO# | 121477 | INV# 864-476-3123 | 241.26 |
| | | TELEPHONE | |
| | | 100-254-340-0000-42 TELEPHONE | 241.26 |
| | 109823 | 04/14/2016 430600 LYLES, DARR & CLARK, LLP | 1,750.00 |
| * | | | |
| VO# | 121501 | INV# LEGAL FEES | 1,750.00 |
| | | LEGAL FEES | |
| | | 519-500-690-0000-00 DEBT SERVICE FEES | 350.00 |
| | | 519-500-690-0000-35 DEBT SERVICE FEES | 350.00 |
| | | 519-500-690-0000-36 DEBT SERVICE FEES | 350.00 |
| | | 519-500-690-0000-40 DEBT SERVICE FEES | 350.00 |
| | | 519-500-690-0000-42 DEBT SERVICE FEES | 350.00 |
| | 109825 | 04/14/2016 515685 EMPLOYEE VENDOR | 699.00 |
| * | | | |
| VO# | 121481 | INV# REIMBURSEMENT | 699.00 |
| | | PROFESSIONAL DEV. | |
| | | 204-221-314-0000-42 IMPROVEMENT - CONTRACTED SERVICES | 699.00 |
| | 109826 | 04/14/2016 555000 PECKNEL MUSIC COMPANY | 500.00 |
| VO# | 121432 | INV# 168219 PO# 62406 | 500.00 |
| | | CLASSROOM SUPPLIES & REPAIRS | |
| | | 100-114-323-0000-36 HIGH PURCHASE SERVICE | 500.00 |
| | 109827 | 04/14/2016 570400 PIEDMONT NATURAL GAS CO | 1,137.28 |
| VO# | 121398 | INV# 4002539320001 | 35.47 |
| | | UTILITIES - GAS | |
| | | 100-190-321-0000-36 P/A UTILITIES | 35.47 |
| VO# | 121399 | INV# 6000791231001 | 106.77 |
| | | UTILITIES - GAS | |
| | | 100-254-470-0000-35 FUEL GAS & OIL | 106.77 |
| VO# | 121400 | INV# 4000791228001 | 162.84 |
| | | UTILITIES - GAS | |

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| 100-254-470-0000-35 | | FUEL GAS & OIL | 162.84 |
| VO# | 121401 | INV# 6000790927001 | 59.08 |
| | | UTILITIES - GAS | |
| 100-254-470-0000-36 | | FUEL GAS & OIL | 59.08 |
| VO# | 121402 | INV# 2002577986002 | 55.51 |
| | | UTILITIES - GAS | |
| 100-254-470-0000-36 | | FUEL GAS & OIL | 55.51 |
| VO# | 121403 | INV# 1000790926001 | 174.16 |
| | | UTILITIES - GAS | |
| 100-254-470-0000-36 | | FUEL GAS & OIL | 174.16 |
| VO# | 121404 | INV# 1002700682001 | 95.06 |
| | | UTILITIES - GAS | |
| 100-254-470-0000-40 | | FUEL GAS & OIL | 95.06 |
| VO# | 121405 | INV# 7000791291001 | 253.00 |
| | | UTILITIES - GAS | |
| 100-254-470-0000-42 | | FUEL GAS & OIL | 253.00 |
| VO# | 121406 | INV# 8000790939001 | 195.39 |
| | | UTILITIES - GAS | |
| 100-254-470-0000-42 | | FUEL GAS & OIL | 195.39 |
| 109828 | 04/14/2016 | 589928 PROSYS | 2,289.60 |
| VO# | 121396 | INV# INV-000693411 PO# 62360 | 2,289.60 |
| | | CLASSROOM SUPPLIES | |
| 237-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 2,289.60 |
| 109829 | 04/14/2016 | 032800 R D ANDERSON APPLIED TECHNOLOGY | 34,402.18 |
| VO# | 121479 | INV# 6/6 2015-16 | 26,186.45 |
| | | TUITION | |
| 100-115-371-0000-36 | | TUITION - RD ANDERSON | 26,186.45 |
| VO# | 121480 | INV# 8/10 15-16 | 8,215.73 |
| | | TIER FUNDING | |
| 100-003-825-0010-00 | | TIER 3 REIMBURSEMENTS TO OTHER LEAS | 8,215.73 |
| 109830 | 04/14/2016 | 613550 ROBERTSON'S ACE | 130.17 |
| VO# | 121489 | INV# 2143 | 130.17 |
| | | FACILITIES REPAIR | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 22.10 |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 25.40 |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 22.10 |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 22.10 |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 6.88 |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 22.10 |
| 100-255-323-0000-36 | | TRANSPORTATION EQUIPMENT REPAIR | 9.49 |
| 109831 | 04/14/2016 | 619675 ROTO-ROOTER | 550.00 |
| VO# | 121390 | INV# 67871 | 550.00 |
| | | CAFETERIA REPAIR | |
| 600-256-393-0000-36 | | FSF DIRECT PURCHASED SERVICE | 550.00 |
| 109832 | 04/14/2016 | 652500 SC DEPARTMENT OF EDUCATION | 2,988.40 |
| VO# | 121438 | INV# FY15-42040141 | 115.32 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 115.32 |
| VO# | 121439 | INV# FY15-42040142 | 73.16 |
| | | FIELD TRIP | |
| 100-255-331-0000-40 | | TRANSPORTATION FIELD TRIPS | 73.16 |
| VO# | 121440 | INV# FY15-42040143 | 71.92 |
| | | FIELD GTRIP | |
| 100-255-331-0000-40 | | TRANSPORTATION FIELD TRIPS | 71.92 |
| VO# | 121441 | INV# FY15-42040144 | 73.16 |

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| | | FIELD TRIP | |
| 100-255-331-0000-40 | | TRANSPORTATION FIELD TRIPS | 73.16 |
| VO# | 121442 | INV# FY15-42040145 | 73.16 |
| | | FIELD TRIP | |
| 100-255-331-0000-40 | | TRANSPORTATION FIELD TRIPS | 73.16 |
| VO# | 121443 | INV# FY15-42040146 | 73.16 |
| | | FIELD TRIP | |
| 100-255-331-0000-40 | | TRANSPORTATION FIELD TRIPS | 73.16 |
| VO# | 121444 | INV# FY15-42040147 | 73.16 |
| | | FIELD TRIP | |
| 100-255-331-0000-40 | | TRANSPORTATION FIELD TRIPS | 73.16 |
| VO# | 121445 | INV# FY15-42040148 | 63.24 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 63.24 |
| VO# | 121446 | INV# FY15-42040149 | 63.24 |
| | | ATHLETIC TRAVEL | |
| 100-190-321-0000-36 | | P/A UTILITIES | 63.24 |
| VO# | 121447 | INV# FY15-42040150 | 86.80 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 86.80 |
| VO# | 121448 | INV# FY15-42040151 | 84.32 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 84.32 |
| VO# | 121449 | INV# FY15-42040152 | 84.32 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 84.32 |
| VO# | 121450 | INV# FY15-42040153 | 96.72 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 96.72 |
| VO# | 121451 | INV# FY15-42040154 | 74.40 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 74.40 |
| VO# | 121452 | INV# FY15-42040155 | 96.72 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 96.72 |
| VO# | 121453 | INV# FY15-42040156 | 96.72 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 96.72 |
| VO# | 121454 | INV# FY15-42040157 | 1.24 |
| | | FIELD TRIP | |
| 100-255-331-0000-35 | | TRANSPORTATION FIELD TRIPS | 1.24 |
| VO# | 121455 | INV# FY15-42040158 | 1.24 |
| | | FIELD TRIP | |
| 100-255-331-0000-35 | | TRANSPORTATION FIELD TRIPS | 1.24 |
| VO# | 121456 | INV# FY15-42040159 | 157.48 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 157.48 |
| VO# | 121457 | INV# FY15-42040160 | 44.64 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 44.64 |
| VO# | 121458 | INV# FY15-42040161 | 47.12 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 47.12 |
| VO# | 121459 | INV# FY15-42040162 | 81.84 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 81.84 |
| VO# | 121460 | INV# FY15-42040163 | 39.68 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | | P/A TRAVEL | 39.68 |
| VO# | 121461 | INV# FY15-42040164 | 42.16 |

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| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 42.16 |
| VO# | 121462 | INV# FY15-42040165 | 95.48 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 95.48 |
| VO# | 121463 | INV# FY15-42040166 | 42.16 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 42.16 |
| VO# | 121464 | INV# FY15-42040167 | 42.16 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 42.16 |
| VO# | 121465 | INV# FY15-42040168 | 133.92 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 133.92 |
| VO# | 121466 | INV# FY15-42040169 | 124.00 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 124.00 |
| VO# | 121467 | INV# FY15-42040170 | 95.48 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 95.48 |
| VO# | 121468 | INV# FY15-42040171 | 62.00 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 62.00 |
| VO# | 121469 | INV# FY15-42040172 | 64.48 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 64.48 |
| VO# | 121470 | INV# FY15-42040173 | 88.04 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 88.04 |
| VO# | 121471 | INV# FY15-42040174 | 121.52 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 121.52 |
| VO# | 121472 | INV# FY15-42040175 | 79.36 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 79.36 |
| VO# | 121473 | INV# FY15-42040176 | 53.32 |
| | | FIELD TRIP | |
| 100-255-331-0000-36 | TRANSPORTATION FIELD TRIPS | | 53.32 |
| VO# | 121474 | INV# FY15-42040177 | 95.48 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 95.48 |
| VO# | 121475 | INV# FY15-42040178 | 81.84 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 81.84 |
| VO# | 121476 | INV# FY15-42040179 | 94.24 |
| | | ATHLETIC TRAVEL | |
| 100-190-332-0000-36 | P/A TRAVEL | | 94.24 |
| 109833 | 04/14/2016 | 678100 SCHOOL SAVERS | 4,594.25 |
| VO# | 121433 | INV# 63388 | 4,594.25 |
| | | CLASROOM SUPPLIES | |
| 237-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 4,594.25 |
| 109834 | 04/14/2016 | 696400 SHERWIN WILLIAMS | 413.57 |
| VO# | 121426 | INV# 7610-1 | -35.63 |
| | | BUILDING REPAIR | |
| 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | | -8.91 |
| 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | | -8.91 |
| 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | | -8.91 |
| 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | | -8.90 |

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| VO# | 121428 | INV# 7604-4 | 449.20 |
| | | BUILDING REPAIR | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 112.30 |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 112.30 |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 112.30 |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 112.30 |
| 109835 | 04/14/2016 | 724401 SPARTAN OFFICE SOLUTIONS, LLC | 820.89 |
| VO# | 121391 | INV# 234947 | 313.63 |
| | | TECHNOLOGY REPAIR | |
| 100-266-323-0000-40 | | TECHNOLOGY REPAIRS & MAINTENANCE | 293.63 |
| 100-266-323-0000-42 | | TECHNOLOGY REPAIRS & MAINTENANCE | 20.00 |
| VO# | 121487 | INV# 234684 | 507.26 |
| | | TECHNOLOGY REPAIR | |
| 100-266-323-0000-35 | | TECHNOLOGY REPAIRS & MAINTENANCE | 213.63 |
| 100-266-323-0000-36 | | TECHNOLOGY REPAIRS & MAINTENANCE | 253.63 |
| 100-266-323-0000-40 | | TECHNOLOGY REPAIRS & MAINTENANCE | 20.00 |
| 100-266-323-0000-42 | | TECHNOLOGY REPAIRS & MAINTENANCE | 20.00 |
| 109836 | 04/14/2016 | 798945 TURF MASTERS LANDSCAPING COMPANY | 7,540.00 |
| VO# | 121409 | INV# 4556 | 7,540.00 |
| | | GROUNDS UPKEEP | |
| 100-254-310-0000-00 | | MAINTENANCE - CONTRACTED SERVICES | 1,508.00 |
| 100-254-310-0000-35 | | CUSTODIAL CLEANING SERVICES | 1,508.00 |
| 100-254-310-0000-36 | | CUSTODIAL CLEANING SERVICES | 1,508.00 |
| 100-254-310-0000-40 | | CUSTODIAL CLEANING SERVICES | 1,508.00 |
| 100-254-310-0000-42 | | CUSTODIAL CLEANING SERVICES | 1,508.00 |
| 109837 | 04/14/2016 | 818859 VASSEY, JOSEPH M. | 380.16 |
| VO# | 121483 | INV# TRANSPORTATION | 380.16 |
| | | TRANSPORTATION | |
| 100-255-332-0000-42 | | TRANSPORTATION TRAVEL | 380.16 |
| 109838 | 04/14/2016 | 832400 WASTE MANAGEMENT | 283.76 |
| VO# | 121408 | INV# 2814090-21058 | 283.76 |
| | | TRASH PICK UP | |
| 100-254-321-0050-35 | | WASTE PICK-UP | 70.94 |
| 100-254-321-0050-36 | | WASTE PICK-UP | 70.94 |
| 100-254-321-0050-40 | | WASTE PICK-UP | 70.94 |
| 100-254-321-0050-42 | | WASTE PICK-UP | 70.94 |
| 109843 | 04/14/2016 | 874500 WOODRUFF PRIMARY SCHOOL CAFETERIA | 1,133.55 |
| * | | | |
| VO# | 121413 | INV# 4K SUPPLIES | 1,133.55 |
| | | 4K SUPPLIES | |
| 100-139-410-0000-40 | | SUPPLIES | 1,133.55 |
| 109844 | 04/15/2016 | 014500 ADVANCED AUTO PARTS | 273.22 |
| VO# | 121513 | INV# 5380006978 | 273.22 |
| | | BULDING REPAIR | |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 273.22 |
| 109848 | 04/15/2016 | 182650 DANIELSON, TODD | 107.30 |
| * | | | |
| VO# | 121522 | INV# WHS SOCCER | 107.30 |
| | | ATHLETIC OFFICIAL | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 107.30 |
| 109849 | 04/15/2016 | 263450 FBMC - MEDICAL SPENDING | 3,213.14 |
| VO# | 121552 | INV# PAYROLL DED | 3,213.14 |
| | | EMPLOYEE WITHHOLDING | |
| 100-000-456-0055-00 | | W/H MEDICAL EXPENSE | 3,213.14 |

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| 109850 | 04/15/2016 | 263450 FBMC - MEDICAL SPENDING | 350.00 |
| VO# | 121553 | INV# DAYCARE | 350.00 |
| | | EMPLOYEE WITHHOLDING | |
| 100-000-456-0057-00 | W/H DEPENDENT DAY CARE | | 350.00 |
| 109851 | 04/15/2016 | 263450 FBMC - MEDICAL SPENDING | 412.50 |
| VO# | 121554 | INV# HSA | 412.50 |
| | | EMPLOYEE WITHHOLDING | |
| 100-000-456-0062-00 | W/H HMO BLUE MONEY PLUS | | 412.50 |
| 109852 | 04/15/2016 | 244500 FIRST CITIZEN BANK | 3,096.36 |
| VO# | 121532 | INV# sled | 26.00 |
| | | sled | |
| 100-231-690-0000-00 | BOARD OTHER | | 26.00 |
| VO# | 121533 | INV# AMAZON PO# 62444 | 60.93 |
| | | TECHNOLOGY REPAIR | |
| 100-266-323-0000-42 | TECHNOLOGY REPAIRS & MAINTENANCE | | 60.93 |
| VO# | 121534 | INV# PANERA BREAD | 52.06 |
| | | ADMIN. SUPPLIES | |
| 100-224-410-0000-35 | IMP OF INST SUPPLIES | | 13.02 |
| 100-224-410-0000-36 | IMP OF INST SUPPLIES | | 13.02 |
| 100-224-410-0000-40 | IMP OF INST SUPPLIES | | 13.02 |
| 100-224-410-0000-42 | IMP OF INST SUPPLIES | | 13.00 |
| VO# | 121535 | INV# MCALISTERS DELI | 213.61 |
| | | ADMIN SUPPLIES | |
| 100-224-410-0000-35 | IMP OF INST SUPPLIES | | 53.40 |
| 100-224-410-0000-36 | IMP OF INST SUPPLIES | | 53.40 |
| 100-224-410-0000-40 | IMP OF INST SUPPLIES | | 53.40 |
| 100-224-410-0000-42 | IMP OF INST SUPPLIES | | 53.41 |
| VO# | 121536 | INV# HAMPTON INN | 289.71 |
| | | ADMIN TRAVEL | |
| 100-224-332-0000-35 | IMP OF INST TRAVEL | | 289.71 |
| VO# | 121537 | INV# HAMPTON INN | 289.71 |
| | | ADMIN TRAVEL | |
| 100-224-332-0000-36 | IMP OF INST TRAVEL | | 289.71 |
| VO# | 121538 | INV# HAMPTON INN | 386.28 |
| | | ADMIN TRAVEL | |
| 100-224-332-0000-35 | IMP OF INST TRAVEL | | 96.57 |
| 100-224-332-0000-36 | IMP OF INST TRAVEL | | 96.57 |
| 100-224-332-0000-40 | IMP OF INST TRAVEL | | 96.57 |
| 100-224-332-0000-42 | IMP OF INST TRAVEL | | 96.57 |
| VO# | 121539 | INV# HAMPTON INN | 289.71 |
| | | ADMIN TRAVEL | |
| 100-224-332-0000-40 | IMP OF INST TRAVEL | | 289.71 |
| VO# | 121540 | INV# HAMPTON INN | 289.71 |
| | | ADMIN. TRAVEL | |
| 100-224-332-0000-42 | IMP OF INST TRAVEL | | 289.71 |
| VO# | 121541 | INV# HAMPTON INN | 318.00 |
| | | ADMIN TRAVEL | |
| 100-224-332-0000-35 | IMP OF INST TRAVEL | | 79.50 |
| 100-224-332-0000-36 | IMP OF INST TRAVEL | | 79.50 |
| 100-224-332-0000-40 | IMP OF INST TRAVEL | | 79.50 |
| 100-224-332-0000-42 | IMP OF INST TRAVEL | | 79.50 |
| VO# | 121542 | INV# VARSITY INTERNT | 1,131.00 |
| | | FIELD TRIP | |
| 100-001-999-0000-00 | MISCELLANEOUS INCOME | | 1,131.00 |
| VO# | 121543 | INV# AMAZON PO# 62459 | 83.40 |
| | | CLASSROOM SUPPLIES | |
| 100-001-999-0000-00 | MISCELLANEOUS INCOME | | 83.40 |

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| VO# 121544 | | INV# AMAZON CLASSROOM SUPPLIES | 33.67 |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 33.67 |
| VO# 121545 | | INV# AMAZON CLASSROOM SUPPLIES | 75.96 |
| 237-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 75.96 |
| VO# 121546 | | INV# SAFETYSIGN ATHLETIC SUPPLIES | 76.41 |
| 100-190-410-0000-36 | | P/A SUPPLIES | 76.41 |
| VO# 121568 | | INV# NIXON REFUND | -550.00 |
| 100-000-120-0000-00 | | ACCOUNTS RECEIVABLE | -550.00 |
| VO# 121569 | | INV# REFUND REFUND | -2.00 |
| 100-000-120-0000-00 | | ACCOUNTS RECEIVABLE | -2.00 |
| VO# 121570 | | INV# USPS POSTAGE | 32.20 |
| 100-252-410-0000-00 | | FISCAL SUPPLIES | 32.20 |
| 109853 | 04/15/2016 | 257845 FOUNDERS FEDERAL CREDIT UNION | 9,805.00 |
| VO# 121557 | | INV# PAYROLL DED EMPLOYEE WITHHOLDING | 9,805.00 |
| 100-000-455-0004-00 | | W/H CREDIT UNION | 9,805.00 |
| 109854 | 04/15/2016 | 263400 FRINGE BENEFITS MANAGEMENT COMPANY | 140.59 |
| VO# 121551 | | INV# PAYROLL DED EMPLOYEE WITHHOLDING | 140.59 |
| 100-000-456-0065-00 | | W/H PART 125 ADMINISTRATIVE FEE | 140.59 |
| 109855 | 04/15/2016 | 263517 FRONTIER | 816.76 |
| VO# 121514 | | INV# 864-476-8658 TELEPHONE | 42.10 |
| 100-254-340-0000-35 | | TELEPHONE | 42.10 |
| VO# 121518 | | INV# 864-476-3150 TELEPHONE | 310.89 |
| 100-254-340-0000-35 | | TELEPHONE | 310.89 |
| VO# 121519 | | INV# 864-476-5690 TELEPHONE | 107.70 |
| 100-254-340-0000-36 | | TELEPHONE | 107.70 |
| VO# 121548 | | INV# 864-476-3186 TELEPHONE | 356.07 |
| 100-254-340-0000-00 | | TELEPHONE | 356.07 |
| 109856 | 04/15/2016 | 350400 HORACE MANN LIFE INS CO | 3,128.93 |
| VO# 121555 | | INV# LIFE EMPLOYEE WITHHOLDING | 526.08 |
| 100-000-455-0013-00 | | W/H HORACE MANN LIFE INSURANCE | 526.08 |
| VO# 121556 | | INV# AUTO EMPLOYEE WITHHOLDING | 2,602.85 |
| 100-000-455-0017-00 | | W/H HORACE MANN AUTO | 2,602.85 |
| 109857 | 04/15/2016 | 426295 LISTON, JORDAN | 2,419.25 |
| VO# 121547 | | INV# 347153 MAIT. CONTRACTED SRVC. | 2,419.25 |
| 100-254-310-0000-00 | | MAINTENANCE - CONTRACTED SERVICES | 484.00 |
| 100-254-310-0000-35 | | CUSTODIAL CLEANING SERVICES | 162.00 |
| 100-254-310-0000-36 | | CUSTODIAL CLEANING SERVICES | 349.00 |
| 100-254-310-0000-40 | | CUSTODIAL CLEANING SERVICES | 624.75 |
| 100-254-310-0000-42 | | CUSTODIAL CLEANING SERVICES | 799.50 |
| 109859 | 04/15/2016 | 531102 OMNI GROUP | 16,135.30 |

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| * | | | |
| VO# | 121559 | INV# 403B | 2,860.00 |
| | | EMPLOYEE WITHHOLDING | |
| | | 100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE | 2,860.00 |
| VO# | 121560 | INV# 403B | 3,140.00 |
| | | EMPLOYEE WITHHOLDING | |
| | | 100-000-457-0072-00 W/H ANNUITY HORACE MANN | 3,140.00 |
| VO# | 121561 | INV# 403B | 3,383.32 |
| | | EMPLOYEE WITHHOLDING | |
| | | 100-000-457-0074-00 W/H ANNUITY EDWARD JONES | 3,383.32 |
| VO# | 121562 | INV# 403B | 6,751.98 |
| | | EMPLOYEE WITHHOLDING | |
| | | 100-000-457-0082-00 W/H ANNUITY MET LIFE | 6,751.98 |
| | 109863 | 04/15/2016 662400 SC TAX COMMISSION | 759.21 |
| * | | | |
| VO# | 121564 | INV# 14534250059 | 136.76 |
| | | SALES TAX | |
| | | 600-256-670-0000-35 CAFETERIA TAX ON ADULT LUNCHES | 136.76 |
| VO# | 121565 | INV# 14534250040 | 110.08 |
| | | SALES TAX | |
| | | 600-256-670-0000-36 CAFETERIA TAX ON ADULT LUNCHES | 110.08 |
| VO# | 121566 | INV# 14534250013 | 252.06 |
| | | SALES TAX | |
| | | 600-256-670-0000-40 CAFETERIA TAX ON ADULT LUNCHES | 252.06 |
| VO# | 121567 | INV# 14534250031 | 260.31 |
| | | SALES TAX | |
| | | 600-256-670-0000-42 CAFETERIA TAX ON ADULT LUNCHES | 260.31 |
| | 109864 | 04/15/2016 650167 SEELIG, SCOTT | 104.60 |
| VO# | 121530 | INV# WHS SOCCER | 104.60 |
| | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 P/A OTHER POLICING | 104.60 |
| | 109866 | 04/15/2016 696400 SHERWIN WILLIAMS | 740.97 |
| * | | | |
| VO# | 121517 | INV# 8154-9 | 740.97 |
| | | BUILDING REPAIR | |
| | | 100-254-323-0000-35 REPAIRS AND MAINTENANCE | 185.24 |
| | | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | 185.24 |
| | | 100-254-323-0000-40 REPAIRS AND MAINTENANCE | 185.24 |
| | | 100-254-323-0000-42 REPAIRS AND MAINTENANCE | 185.25 |
| | 109869 | 04/15/2016 781300 UNIFIRST CORPORATION | 226.79 |
| * | | | |
| VO# | 121549 | INV# 296 1450579 | 226.79 |
| | | CUSTODAL SUPPLIES | |
| | | 100-254-410-0000-35 MAINTENANCE SUPPLIES | 56.70 |
| | | 100-254-410-0000-36 MAINTENANCE SUPPLIES | 56.70 |
| | | 100-254-410-0000-40 MAINTENANCE SUPPLIES | 56.70 |
| | | 100-254-410-0000-42 MAINTENANCE SUPPLIES | 56.69 |
| | 109874 | 04/15/2016 868800 WOODRUFF HIGH SCHOOL | 130.69 |
| * | | | |
| VO# | 121521 | INV# BILO | 130.69 |
| | | BOARD SUPPLIES | |
| | | 100-231-690-0000-00 BOARD OTHER | 130.69 |
| | 109879 | 04/21/2016 864000 CITY OF WOODRUFF | 2,011.44 |
| * | | | |
| VO# | 121596 | INV# 1811 | 62.55 |
| | | UTILITIES - SEWER | |
| | | 100-190-321-0000-36 P/A UTILITIES | 62.55 |
| VO# | 121597 | INV# 697 | 78.23 |
| | | UTILITIES - SEWER | |

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| 100-254-321-0040-00 | | SEWER | 78.23 |
| VO# | 121598 | INV# 1711 | 317.10 |
| | | UTILITIES - SEWER | |
| 100-254-321-0040-35 | | SEWER | 317.10 |
| VO# | 121599 | INV# 1721 | 436.23 |
| | | UTILITIES - SEWER | |
| 100-254-321-0040-36 | | SEWER | 436.23 |
| VO# | 121600 | INV# 3066 | 98.24 |
| | | UTILITIES - SEWER | |
| 100-254-321-0040-36 | | SEWER | 98.24 |
| VO# | 121601 | INV# 1710 | 566.26 |
| | | UTILITIES - SEWER | |
| 100-254-321-0040-40 | | SEWER | 566.26 |
| VO# | 121602 | INV# 1720 | 452.83 |
| | | UTILITIES - SEWER | |
| 100-254-470-0010-42 | | DUKE POWER | 452.83 |
| 109880 | 04/21/2016 | 196825 DICKERSON, DONALD | 105.50 |
| VO# | 121613 | INV# WHS SOCCER | 105.50 |
| | | ATHLETIC OFFICIAL | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 105.50 |
| 109881 | 04/21/2016 | 209600 DUKE POWER CO | 28,000.23 |
| VO# | 121579 | INV# 1447707359 | 268.19 |
| | | UTILITIES - POWER | |
| 100-190-321-0000-35 | | P/A UTILITIES | 268.19 |
| VO# | 121580 | INV# 1434929692 | 678.83 |
| | | UTILITIES - POWER | |
| 100-190-321-0000-36 | | P/A UTILITIES | 678.83 |
| VO# | 121581 | INV# 1233721492 | 226.78 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-00 | | DUKE POWER | 226.78 |
| VO# | 121582 | INV# 0001709031 | 964.78 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-00 | | DUKE POWER | 964.78 |
| VO# | 121583 | INV# 1845212900 | 6.67 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-35 | | DUKE POWER | 6.67 |
| VO# | 121584 | INV# 0001709022 | 5,479.30 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-35 | | DUKE POWER | 5,479.30 |
| VO# | 121585 | INV# 1142367221 | 874.64 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-35 | | DUKE POWER | 874.64 |
| VO# | 121586 | INV# 0001709024 | 10.11 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-35 | | DUKE POWER | 10.11 |
| VO# | 121587 | INV# 1772944827 | 319.83 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-36 | | DUKE POWER | 319.83 |
| VO# | 121588 | INV# 0001709025 | 6,448.46 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-36 | | DUKE POWER | 6,448.46 |
| VO# | 121589 | INV# 0001709026 | 325.38 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-36 | | DUKE POWER | 325.38 |
| VO# | 121590 | INV# 0001709030 | 6,163.57 |
| | | UTILITIES - POWER | |
| 100-254-470-0010-40 | | DUKE POWER | 6,163.57 |
| VO# | 121591 | INV# 1291109149 | 1,026.80 |

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| UTILITIES - POWER | | | |
| 100-254-470-0010-40 | | DUKE POWER | 1,026.80 |
| VO# | 121592 | INV# 0001709033 | 5,100.26 |
| UTILITIES - POWER | | | |
| 100-254-470-0010-42 | | DUKE POWER | 5,100.26 |
| VO# | 121593 | INV# 0001709032 | 106.63 |
| UTILITIES - POWER | | | |
| 100-254-470-0010-42 | | DUKE POWER | 106.63 |
| 109884 | 04/21/2016 | 235100 ESSLINGER ROOFING SERVICES, INC. | 1,320.00 |
| * | | | |
| VO# | 121606 | INV# 160410 | 422.00 |
| BUILDING REPAIR | | | |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 422.00 |
| VO# | 121607 | INV# 160411 | 898.00 |
| BUILDING REPAIR | | | |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 898.00 |
| 109889 | 04/21/2016 | 263517 FRONTIER | 615.75 |
| * | | | |
| VO# | 121573 | INV# 864-476-3174 | 326.15 |
| TELEPHONE | | | |
| 100-254-340-0000-40 | | TELEPHONE | 326.15 |
| VO# | 121574 | INV# 864-476-7066 | 103.13 |
| TELEPHONE | | | |
| 100-254-340-0000-40 | | TELEPHONE | 103.13 |
| VO# | 121575 | INV# 864-476-5623 | 59.52 |
| TELEPHONE | | | |
| 100-254-340-0000-40 | | TELEPHONE | 59.52 |
| VO# | 121652 | INV# 864-476-3854 | 51.66 |
| TELEPHONE | | | |
| 100-254-340-0000-42 | | TELEPHONE | 51.66 |
| VO# | 121665 | INV# 864-476-3158 | 42.04 |
| TELEPHONE | | | |
| 100-254-340-0000-40 | | TELEPHONE | 42.04 |
| VO# | 121666 | INV# 864-476-2089 | 33.25 |
| TELEPHONE | | | |
| 100-254-340-0000-40 | | TELEPHONE | 33.25 |
| 109891 | 04/21/2016 | 313900 HARAKAS, GEORGE | 104.20 |
| * | | | |
| VO# | 121622 | INV# WHS SOCCER | 104.20 |
| ATHLETIC OFFICIAL | | | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 104.20 |
| 109892 | 04/21/2016 | 320500 HARRISON LANDSCAPE MANAGEMENT, INC. | 3,174.00 |
| VO# | 121657 | INV# 095691 | 2,554.00 |
| GROUNDS UPKEEP | | | |
| 100-190-310-0000-36 | | CONTRACTED SERVICE | 129.00 |
| 100-254-310-0000-00 | | MAINTENANCE - CONTRACTED SERVICES | 450.00 |
| 100-254-310-0000-35 | | CUSTODIAL CLEANING SERVICES | 450.00 |
| 100-254-310-0000-36 | | CUSTODIAL CLEANING SERVICES | 450.00 |
| 100-254-310-0000-36 | | CUSTODIAL CLEANING SERVICES | 175.00 |
| 100-254-310-0000-40 | | CUSTODIAL CLEANING SERVICES | 450.00 |
| 100-254-310-0000-42 | | CUSTODIAL CLEANING SERVICES | 450.00 |
| VO# | 121658 | INV# 095692 | 620.00 |
| GROUNDS UPKEEP | | | |
| 100-190-310-0000-36 | | CONTRACTED SERVICE | 620.00 |
| 109893 | 04/21/2016 | 325500 HAYNSWORTH SINKLER BOYD, P.A. | 23,697.53 |
| VO# | 121571 | INV# 1719606 | 15,190.96 |
| LEGAL | | | |
| 509-500-690-0000-00 | | DEBT SERVICE - OTHER | 3,038.19 |

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| 509-500-690-0000-35 | | DEBT SERVICE - OTHER | 3,038.19 |
| 509-500-690-0000-36 | | DEBT SERVICE - OTHER | 3,038.19 |
| 509-500-690-0000-40 | | DEBT SERVICE - OTHER | 3,038.19 |
| 509-500-690-0000-42 | | DEBT SERVICE - OTHER | 3,038.20 |
| VO# | 121572 | INV# 1719609 | 8,506.57 |
| | | LEGAL | |
| 509-500-690-0000-00 | | DEBT SERVICE - OTHER | 984.34 |
| 509-500-690-0000-35 | | DEBT SERVICE - OTHER | 984.34 |
| 509-500-690-0000-36 | | DEBT SERVICE - OTHER | 984.34 |
| 509-500-690-0000-40 | | DEBT SERVICE - OTHER | 984.34 |
| 509-500-690-0000-42 | | DEBT SERVICE - OTHER | 984.36 |
| 519-500-690-0000-00 | | DEBT SERVICE FEES | 716.97 |
| 519-500-690-0000-35 | | DEBT SERVICE FEES | 716.97 |
| 519-500-690-0000-36 | | DEBT SERVICE FEES | 716.97 |
| 519-500-690-0000-40 | | DEBT SERVICE FEES | 716.97 |
| 519-500-690-0000-42 | | DEBT SERVICE FEES | 716.97 |
| 109894 | 04/21/2016 | 332200 HERALD-JOURNAL | 255.14 |
| VO# | 121608 | INV# 513355 | 255.14 |
| | | ADVERTISING | |
| 100-231-350-0000-36 | | BOARD ADVERTISING | 255.14 |
| 109895 | 04/21/2016 | 404975 LANCASTER, CURTIS | 107.30 |
| VO# | 121619 | INV# WHS SOCCER | 107.30 |
| | | ATHLETIC OFFICIAL | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 107.30 |
| 109897 | 04/21/2016 | 436550 MANSFIELD OIL COMPANY | 401.84 |
| * | | | |
| VO# | 121656 | INV# SQLCD00142742 | 401.84 |
| | | GAS | |
| 100-114-332-0000-36 | | HIGH INSTRUCTIONAL TRAVEL | 60.08 |
| 100-190-332-0000-36 | | P/A TRAVEL | 162.16 |
| 100-254-339-0000-00 | | TRANSPORTATION SERVICES GASOLINE/RE | 44.83 |
| 100-254-339-0000-00 | | TRANSPORTATION SERVICES GASOLINE/RE | 57.62 |
| 100-254-339-0000-00 | | TRANSPORTATION SERVICES GASOLINE/RE | 77.15 |
| 109899 | 04/21/2016 | 492100 N C AND E LLC | 29,280.00 |
| * | | | |
| VO# | 121649 | INV# 4071 | 29,280.00 |
| | | PO# 62430 | |
| | | FACILITIES UPGRADE | |
| 500-253-540-0000-35 | | EQUIPMENT | 29,280.00 |
| 109901 | 04/21/2016 | 576895 POLSON, RALPH | 100.10 |
| * | | | |
| VO# | 121614 | INV# WHS SOCCER | 100.10 |
| | | ATHLETIC OFFICIAL | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 100.10 |
| 109902 | 04/21/2016 | 596155 QUIROLA, JACINTO B. | 103.70 |
| VO# | 121620 | INV# WHS SOCCER | 103.70 |
| | | ATHLETIC OFFICIAL | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 103.70 |
| 109905 | 04/21/2016 | 653780 SC DEPT OF JUVENILE JUSTICE | 149.03 |
| * | | | |
| VO# | 121578 | INV# 2000343601 | 149.03 |
| | | TUITION | |
| 100-121-310-0000-36 | | PURCHASED SERVICES - CONTRACTED | 149.03 |
| 109906 | 04/21/2016 | 656000 SC RETIREMENT SYSTEM | 277,342.53 |
| VO# | 121655 | INV# 842.08 | 277,342.53 |
| | | RETIREMENT | |
| 100-000-454-0000-00 | | W/H STATE RETIREMENT | 86,100.56 |

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| 100-000-458-0000-00 | | W/H RETIREMENT UNDECIDED | 66.08 |
| 100-000-484-0000-00 | | MATCHING RETIREMENT | 191,175.89 |
| 109907 | 04/21/2016 | 699900 EMPLOYEE VENDOR | 524.69 |
| VO# | 121659 | INV# TRAVEL | 524.69 |
| | | FISCAL TRAVEL | |
| 100-252-332-0000-00 | | FISCAL TRAVEL | 524.69 |
| 109908 | 04/21/2016 | 724401 SPARTAN OFFICE SOLUTIONS, LLC | 147.20 |
| VO# | 121654 | INV# 235770 | 147.20 |
| | | TUITION REPAIR | |
| 100-266-323-0000-40 | | TECHNOLOGY REPAIRS & MAINTENANCE | 147.20 |
| 109912 | 04/21/2016 | 808000 UNITED WAY OF THE PIEDMONT | 7,500.00 |
| * | | | |
| VO# | 121643 | INV# 041816-04 | 7,500.00 |
| | | 4K SUPPLIES | |
| 338-139-410-0000-40 | | EARLY CHILDHOOD SUPPLIES | 7,500.00 |
| 109913 | 04/21/2016 | 816995 VALIC | 5,014.12 |
| VO# | 121660 | INV# RETIREMENT | 5,014.12 |
| | | RETIREMENT | |
| 100-000-458-0010-00 | | W/H ORP AMERICAN GENERAL | 3,109.00 |
| 100-000-484-0000-00 | | MATCHING RETIREMENT | 1,905.12 |
| 109914 | 04/21/2016 | 818850 VASQUEZ, FRANCISCO | 124.00 |
| VO# | 121621 | INV# WHS SOCCER | 124.00 |
| | | ATHLETIC OFFICIAL | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 124.00 |
| 109916 | 04/21/2016 | 851000 EMPLOYEE VENDOR | 125.00 |
| * | | | |
| VO# | 121653 | INV# WHS ATHLETICS | 125.00 |
| | | WHS ATHLETICS | |
| 100-000-455-0048-00 | | W/H MISCELLANEOUS DEDUCTIONS | 125.00 |
| 109917 | 04/21/2016 | 852590 WILSON & ASSOCIATES SPORTS TURF | 21,560.00 |
| VO# | 121603 | INV# 13697 | 3,960.00 |
| | | PO# 62477 | |
| | | GROUNDS UPKEEP | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 3,960.00 |
| VO# | 121604 | INV# 13696 | 17,600.00 |
| | | PO# 62477 | |
| | | GROUNDS UPKEEP | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 17,600.00 |
| 109918 | 04/21/2016 | 870400 WOODRUFF MIDDLE SCHOOL | 304.47 |
| VO# | 121667 | INV# BILO | 304.47 |
| | | BOARD SUPPLIES | |
| 100-231-690-0000-00 | | BOARD OTHER | 304.47 |
| 109919 | 04/21/2016 | 886495 Y & S TECHNOLOGIES | 93,862.58 |
| VO# | 121646 | INV# 5552 | 93,862.58 |
| | | PO# 62463 | |
| | | TECHNOLOGY UPGRADE | |
| 325-115-410-0000-36 | | VOCATIONAL SUPPLIES | 38,649.10 |
| 338-112-410-0000-40 | | PRIMARY SUPPLIES | 13,803.37 |
| 338-113-410-0000-35 | | ELEMENTARY SUPPLIES | 13,803.37 |
| 338-113-410-0000-42 | | ELEMENTARY SUPPLIES | 13,803.37 |
| 338-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 13,803.37 |
| 109921 | 04/22/2016 | 244500 FIRST CITIZEN BANK | 4,375.03 |
| * | | | |
| VO# | 121682 | INV# SLED | 182.00 |
| | | SLED | |
| 100-231-690-0000-00 | | BOARD OTHER | 182.00 |

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| VO# | 121683 | INV# INTELIOUS BACKGROUND CHECK | 29.95 |
| 100-231-690-0000-00 | | BOARD OTHER | 29.95 |
| VO# | 121684 | INV# ZAXBY'S BOARD SUPPLIES | 647.89 |
| 100-231-690-0000-00 | | BOARD OTHER | 647.89 |
| VO# | 121685 | INV# HILTON HOTELS ADMIN TRAVEL | 775.89 |
| 100-232-332-0000-00 | | SUPERINTENDENT TRAVEL | 775.89 |
| VO# | 121686 | INV# PUBLIX BOARD SUPPLIES | 165.22 |
| 100-231-690-0000-00 | | BOARD OTHER | 165.22 |
| VO# | 121687 | INV# ZAXBY'S BOARD SUPPLES | 647.89 |
| 100-231-690-0000-00 | | BOARD OTHER | 647.89 |
| VO# | 121688 | INV# MARRIOTT ADMIN TRAVEL | -21.20 |
| 100-232-332-0000-00 | | SUPERINTENDENT TRAVEL | -21.20 |
| VO# | 121689 | INV# SCASA ADMIN TRAVEL | 225.00 |
| 100-232-332-0000-00 | | SUPERINTENDENT TRAVEL | 225.00 |
| VO# | 121690 | INV# ZAXBY'S BOARD SUPPLIES | 773.15 |
| 100-231-690-0000-00 | | BOARD OTHER | 773.15 |
| VO# | 121691 | INV# THOMAS BEACH ADMIN TRAVEL | 1,429.38 |
| 100-232-332-0000-00 | | SUPERINTENDENT TRAVEL | 1,429.38 |
| VO# | 121692 | INV# PUBLIX ADMIN TRAVEL | 87.91 |
| 100-231-690-0000-00 | | BOARD OTHER | 87.91 |
| VO# | 121693 | INV# INTELIOUS BACKGROUND CHECK | 19.95 |
| 100-231-690-0000-00 | | BOARD OTHER | 19.95 |
| VO# | 121694 | INV# HILTON HOTELS ADMIN TRAVEL | -775.89 |
| 100-232-332-0000-00 | | SUPERINTENDENT TRAVEL | -775.89 |
| VO# | 121695 | INV# ZAXBY'S BOARD SUPPLIES | 187.89 |
| 100-231-690-0000-00 | | BOARD OTHER | 187.89 |
| 109922 | 04/22/2016 | 263517 FRONTIER | 322.16 |
| VO# | 121698 | INV# 864-476-7045 TELEPHONE | 322.16 |
| 100-254-340-0000-36 | | TELEPHONE | 322.16 |
| 109923 | 04/22/2016 | 613550 ROBERTSON'S ACE | 117.46 |
| VO# | 121696 | INV# 2316 BUILDING REPAIR | 117.46 |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 117.46 |
| 109924 | 04/22/2016 | 619500 ROMA'S | 165.00 |
| VO# | 121700 | INV# BREAKFAST ADMIN SUPPLIES | 165.00 |
| 100-224-410-0000-35 | | IMP OF INST SUPPLIES | 41.25 |
| 100-224-410-0000-36 | | IMP OF INST SUPPLIES | 41.25 |
| 100-224-410-0000-40 | | IMP OF INST SUPPLIES | 41.25 |
| 100-224-410-0000-42 | | IMP OF INST SUPPLIES | 41.25 |
| 109925 | 04/22/2016 | 650600 SC SCHOOL F/T DEAF & BLIND | 1,213.25 |
| VO# | 121678 | INV# 2000346427 | 663.25 |

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| | | VISUAL CONTRACTED SRVC. | |
| 100-124-310-0000-40 | | VISION CONTRACTED SERVICES | 663.25 |
| VO# | 121679 | INV# 2000346442 | 550.00 |
| | | VISUAL CONTRACTED SRVC. | |
| 100-124-310-0000-40 | | VISION CONTRACTED SERVICES | 550.00 |
| 109927 | 04/22/2016 | 625151 SSBT AS TTEE FOR SCORP MM061953-001-117 | 8,127.12 |
| * | | | |
| VO# | 121670 | INV# RETIREMENT | 8,127.12 |
| | | RETIRMENT | |
| 100-000-458-0020-00 | | W/H - ORP AETNA | 5,039.32 |
| 100-000-484-0000-00 | | MATCHING RETIREMENT | 3,087.80 |
| 109928 | 04/22/2016 | 781300 UNIFIRST CORPORATION | 226.79 |
| VO# | 121680 | INV# 296 1452110 | 226.79 |
| | | CUSTDIAL SUPPLIES | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | 56.70 |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | 56.70 |
| 100-254-410-0000-40 | | MAINTENANCE SUPPLIES | 56.70 |
| 100-254-410-0000-42 | | MAINTENANCE SUPPLIES | 56.69 |
| 109932 | 04/27/2016 | 088000 CC DICKSON CO | 373.30 |
| * | | | |
| VO# | 121735 | INV# 1508449-00 | 373.30 |
| | | BUILDING REPAIR | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 124.57 |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 248.73 |
| 109934 | 04/27/2016 | 137494 CLOUD NETWORKX, LLC | 344.70 |
| * | | | |
| VO# | 121779 | INV# 0611 16CN | 344.70 |
| | | BUILDING REPAIR | |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 344.70 |
| 109936 | 04/27/2016 | 165620 EMPLOYEE VENDOR | 138.24 |
| * | | | |
| VO# | 121757 | INV# TRAVEL | 138.24 |
| | | CAFETERIA TRAVEL | |
| 600-256-332-0000-35 | | CAFETERIA TRAVEL | 34.56 |
| 600-256-332-0000-36 | | CAFETERIA TRAVEL | 34.56 |
| 600-256-332-0000-40 | | CAFETERIA TRAVEL | 34.56 |
| 600-256-332-0000-42 | | CAFETERIA TRAVEL | 34.56 |
| 109939 | 04/27/2016 | 208700 DOUGLAS PEST CONTROL, INC. | 170.00 |
| * | | | |
| VO# | 121739 | INV# 1775140 | 80.00 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-42 | | CUSTODIAL CLEANING SERVICES | 61.00 |
| 600-256-393-0000-42 | | FSF DIRECT PURCHASED SERVICE | 19.00 |
| VO# | 121740 | INV# 1775450 | 90.00 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-40 | | CUSTODIAL CLEANING SERVICES | 71.00 |
| 600-256-393-0000-40 | | FSF DIRECT PURCHASED SERVICE | 19.00 |
| 109940 | 04/27/2016 | 209600 DUKE POWER CO | 117.11 |
| VO# | 121741 | INV# 0001709023 | 48.90 |
| | | UTILITIES - POWER | |
| 100-190-321-0000-35 | | P/A UTILITIES | 48.90 |
| VO# | 121743 | INV# 1912294047 | 12.42 |
| | | UTLITIES - POWER | |
| 100-190-321-0000-36 | | P/A UTILITIES | 12.42 |
| VO# | 121745 | INV# 1159544641 | 37.14 |
| | | UTILITIES - POWER | |
| 100-190-321-0000-36 | | P/A UTILITIES | 37.14 |
| VO# | 121746 | INV# 1178365650 | 6.13 |

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| UTILITIES - POWER | | | |
| 100-254-470-0010-35 | | DUKE POWER | 6.13 |
| VO# | 121747 | INV# 1956436646 | 6.39 |
| UTILITIES - POWER | | | |
| 100-254-470-0010-36 | | DUKE POWER | 6.39 |
| VO# | 121748 | INV# 1778624710 | 6.13 |
| UTILITIES - POWER | | | |
| 100-254-470-0010-42 | | DUKE POWER | 6.13 |
| 109942 | 04/27/2016 | 217900 ECOLAB | 633.67 |
| * | | | |
| VO# | 121758 | INV# 1526312 | 633.67 |
| CAFETERIA SUPPLIES | | | |
| 600-256-410-0000-40 | | CAFETERIA SUPPLIES | 633.67 |
| 109943 | 04/27/2016 | 221995 EDUCATION, INC. | 150.00 |
| VO# | 121709 | INV# 274452 | 150.00 |
| TUITION | | | |
| 100-121-310-0000-36 | | PURCHASED SERVICES - CONTRACTED | 150.00 |
| 109949 | 04/27/2016 | 56000 PET DAIRY | 9,748.53 |
| * | | | |
| VO# | 121769 | INV# 1127646 | 1,407.69 |
| CAFETERIA FOOD | | | |
| 600-256-460-0000-35 | | CAFETERIA FOOD | 1,407.69 |
| VO# | 121770 | INV# 1127645 | 4,057.96 |
| CAFETERIA FOOD | | | |
| 600-256-460-0000-40 | | CAFETERIA FOOD | 4,057.96 |
| VO# | 121771 | INV# 1127647 | 2,293.99 |
| CAFETERIA FOOD | | | |
| 600-256-460-0000-42 | | CAFETERIA FOOD | 2,293.99 |
| VO# | 121794 | INV# 1127648 | 1,988.89 |
| CAFETERIA FOOD | | | |
| 600-256-460-0000-36 | | CAFETERIA FOOD | 1,988.89 |
| 109953 | 04/27/2016 | 653625 SC DEPT OF EDUCATION | 19,524.18 |
| * | | | |
| VO# | 121754 | INV# REFUND | 12,486.59 |
| TITLE I FOCUS | | | |
| 237-004-310-0000-00 | | REVENUE TITLE I IMPROVEMENT | 12,486.59 |
| VO# | 121755 | INV# REFUND | 537.59 |
| TITLE II - FY15 | | | |
| 267-004-340-0000-00 | | REVENUE - TITLE II | 537.59 |
| VO# | 121756 | INV# REFUND | 6,500.00 |
| TITLE II - FY16 | | | |
| 267-004-340-0000-00 | | REVENUE - TITLE II | 6,500.00 |
| 109954 | 04/27/2016 | 650165 SEELIG, CRAIG | 104.60 |
| VO# | 121784 | INV# WHS SOCCER | 104.60 |
| ATHLETIC OFFICIAL | | | |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 104.60 |
| 109955 | 04/27/2016 | 704825 EMPLOYEE VENDOR | 451.56 |
| VO# | 121781 | INV# TRAVEL | 451.56 |
| PROFESSIONAL DEV. | | | |
| 264-221-332-0000-35 | | INSTRUCTIONAL STAFF TRAVEL | 83.15 |
| 264-221-332-0000-36 | | INSTRUCTIONAL STAFF TRAVEL | 83.15 |
| 264-221-332-0000-40 | | INSTRUCTIONAL STAFF TRAVEL | 83.15 |
| 264-221-332-0000-42 | | INSTRUCTIONAL STAFF TRAVEL | 83.15 |
| 311-224-314-0000-35 | | TRAINING INSERVICE | 29.74 |
| 311-224-314-0000-36 | | TRAINING INSERVICE | 29.74 |
| 311-224-314-0000-40 | | TRAINING INSERVICE | 29.74 |
| 311-224-314-0000-42 | | TRAINING INSERVICE | 29.74 |

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 109957 04/27/2016 773000 TAYLOR BOY'S PRODUCE

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 4,626.43

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|-----|---------------------|------------|-------------------------------------|-----------|-----------|
| VO# | 121772 | INV# | 360261 | 1,060.47 | |
| | | | CAFETERIA FOOD | | |
| | 600-256-460-0000-35 | | CAFETERIA FOOD | 1,060.47 | |
| VO# | 121773 | INV# | 360257 | 1,118.20 | |
| | | | CAFETERIA FOOD | | |
| | 600-256-460-0000-40 | | CAFETERIA FOOD | 1,118.20 | |
| VO# | 121774 | INV# | 360250 | 845.04 | |
| | | | CAFETERIA FOOD | | |
| | 600-256-460-0000-42 | | CAFETERIA FOOD | 845.04 | |
| VO# | 121796 | INV# | 360401 | 1,602.72 | |
| | | | CAFETERIA FOOD | | |
| | 600-256-460-0000-36 | | CAFETERIA FOOD | 1,602.72 | |
| | 109958 | 04/27/2016 | 790900 TOSHIBA BUSINESS SOLUTIONS | | 2,999.42 |
| VO# | 121737 | INV# | 12729084 | 2,999.42 | |
| | | | COPIER COSTS | | |
| | 100-113-410-1000-35 | | MIDDLE INST SUPPLIES | 1,031.49 | |
| | 100-114-410-0000-36 | | HIGH INSTRUCTIONAL SUPPLIES | 1,967.93 | |
| | 109959 | 04/27/2016 | 791980 TRACKPOINT SYSTEMS, LLC | | 520.00 |
| VO# | 121788 | INV# | 1511-65 | 260.00 | |
| | | | CAFETERIA CONTRACTED SRVC. | | |
| | 600-256-393-0000-35 | | FSF DIRECT PURCHASE SERVICE | 59.00 | |
| | 600-256-393-0000-36 | | FSF DIRECT PURCHASED SERVICE | 59.00 | |
| | 600-256-393-0000-40 | | FSF DIRECT PURCHASED SERVICE | 71.00 | |
| | 600-256-393-0000-42 | | FSF DIRECT PURCHASED SERVICE | 71.00 | |
| VO# | 121789 | INV# | 478 | 260.00 | |
| | | | CAFETERIA CONTRACTED SRVC. | | |
| | 600-256-393-0000-35 | | FSF DIRECT PURCHASE SERVICE | 59.00 | |
| | 600-256-393-0000-36 | | FSF DIRECT PURCHASED SERVICE | 59.00 | |
| | 600-256-393-0000-40 | | FSF DIRECT PURCHASED SERVICE | 71.00 | |
| | 600-256-393-0000-42 | | FSF DIRECT PURCHASED SERVICE | 71.00 | |
| | 109960 | 04/27/2016 | 794000 TRANE COMFORT SOLUTIONS, INC | | 244.74 |
| VO# | 121733 | INV# | 663917X | 244.74 | |
| | | | BUILDING REPAIR | | |
| | 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 244.74 | |
| | 109961 | 04/27/2016 | 802500 U S FOODS, INC. | | 47,671.79 |
| VO# | 121759 | INV# | 40817660 | 262.11 | |
| | | | AFTER SCHOOL SUPPLIES | | |
| | 100-175-410-0000-42 | | BEYOND SCHOOL DAY SUPPLIES | 262.11 | |
| VO# | 121760 | INV# | 30817662 | 563.68 | |
| | | | CAFETERIA SUPPLIES | | |
| | 600-256-410-0000-35 | | CAFETERIA SUPPLIES | 563.68 | |
| VO# | 121761 | INV# | 20817664 | 966.72 | |
| | | | CAFETERIA SUPPLIES | | |
| | 600-256-410-0000-40 | | CAFETERIA SUPPLIES | 966.72 | |
| VO# | 121762 | INV# | 40817660 | 736.34 | |
| | | | CAFETERIA SUPPLIES | | |
| | 600-256-410-0000-42 | | CAFETERIA SUPPLIES | 736.34 | |
| VO# | 121763 | INV# | 30817662 | 9,197.25 | |
| | | | CAFETERIA FOOD | | |
| | 600-256-460-0000-35 | | CAFETERIA FOOD | 9,197.25 | |
| VO# | 121764 | INV# | 20817664 | 13,867.46 | |
| | | | CAFETERIA FOOD | | |
| | 600-256-460-0000-40 | | CAFETERIA FOOD | 13,867.46 | |
| VO# | 121765 | INV# | 40817660 | 9,289.43 | |

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| CAFETERIA FOOD | | | |
| 600-256-460-0000-42 | | CAFETERIA FOOD | 9,289.43 |
| VO# | 121766 | INV# 60821329 | 12.72 |
| CAFETERIA FOOD | | | |
| 600-256-462-0000-35 | | CAFETERIA COMMODITY DISTRIBUTION | 12.72 |
| VO# | 121767 | INV# 50821321 | 42.40 |
| CAFETERIA FOOD | | | |
| 600-256-462-0000-40 | | CAFETERIA COMMODITY DISTRIBUTION | 42.40 |
| VO# | 121768 | INV# 30821326 | 23.32 |
| CAFETERIA FOOD | | | |
| 600-256-462-0000-42 | | CAFETERIA COMMODITY DISTRIBUTION | 23.32 |
| VO# | 121792 | INV# 10817641 | 633.95 |
| CAFETERIA SUPPLIES | | | |
| 600-256-410-0000-36 | | CAFETERIA SUPPLIES | 633.95 |
| VO# | 121793 | INV# 10817641 | 12,076.41 |
| CAFETERIA FOOD | | | |
| 600-256-460-0000-36 | | CAFETERIA FOOD | 12,076.41 |
| 109963 | 04/27/2016 | 826400 BIMBO BAKERIES USA | 2,000.38 |
| * | | | |
| VO# | 121775 | INV# 93611034500704 | 562.94 |
| CAFETERIA FOOD | | | |
| 600-256-460-0000-35 | | CAFETERIA FOOD | 562.94 |
| VO# | 121776 | INV# 93608034500604 | 589.12 |
| CAFETERIA FOOD | | | |
| 600-256-460-0000-40 | | CAFETERIA FOOD | 589.12 |
| VO# | 121777 | INV# 93610034500804 | 339.31 |
| CAFETERIA FOOD | | | |
| 600-256-460-0000-42 | | CAFETERIA FOOD | 339.31 |
| VO# | 121795 | INV# 77597034501004 | 509.01 |
| CAFETERIA FOOD | | | |
| 600-256-460-0000-36 | | CAFETERIA FOOD | 509.01 |
| 109964 | 04/27/2016 | 832400 WASTE MANAGEMENT | 2,228.40 |
| VO# | 121749 | INV# 2815408-21051 | 557.10 |
| TRASH PICK UP | | | |
| 100-254-321-0050-35 | | WASTE PICK-UP | 557.10 |
| VO# | 121750 | INV# 2815410-21057 | 557.10 |
| TRASH PICK UP | | | |
| 100-254-321-0050-36 | | WASTE PICK-UP | 557.10 |
| VO# | 121751 | INV# 2815411-21055 | 557.10 |
| TRASH PICK UP | | | |
| 100-254-321-0050-40 | | WASTE PICK-UP | 557.10 |
| VO# | 121752 | INV# 2815409-21059 | 557.10 |
| TRASH PICK UP | | | |
| 100-254-321-0050-42 | | WASTE PICK-UP | 557.10 |
| 109965 | 04/27/2016 | 844400 WHALEY FOODSERVICE, LLC | 441.19 |
| VO# | 121725 | INV# 3294396 | 373.14 |
| CAFETERIA REPAIR | | | |
| 600-256-393-0000-35 | | FSF DIRECT PURCHASE SERVICE | 373.14 |
| VO# | 121726 | INV# 3294253 | 68.05 |
| CAFETERIA REPAIR | | | |
| 600-256-393-0000-35 | | FSF DIRECT PURCHASE SERVICE | 68.05 |