

SPARTANBURG SCHOOL DISTRICT #4

FY 2015-2016

CHECK REGISTER FOR 08/01/2015 TO 08/31/2015 & 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>
107981	08/05/2015	468240 MELTON EMBROIDERY	583.00
VO#		INV# 20141121	583.00
		WYFL	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	583.00
107982	08/05/2015	271545 PIG ON FIRE	650.00
VO#		INV# 6	650.00
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	650.00
107984	08/06/2015	011100 ACME FENCE COMPANY	886.00
*			
VO#	117079	INV# WPS - REPAIR	886.00
		BUILDING REPAIRS	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	886.00
107985	08/06/2015	136375 CLERK OF COURT	165.98
VO#	117081	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
107987	08/06/2015	706120 SMITH LANDSCAPE AND TREE CARE	1,100.00
*			
VO#	117078	INV# GROUNDS UPKEEP	1,100.00
		GROUNDS UPKEEP	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,100.00
107989	08/11/2015	024800 AMER FAMILY LIFE ASUR CO	922.72
*			
VO#	117193	INV# AFLAC	922.72
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	922.72
107990	08/11/2015	057199 B&H ACOUSTICS INC	2,790.00
VO#	117134	INV# 081503	2,790.00
		PO# 62014	
		FACILITIES UPGRADE	
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	2,790.00
509-253-323-0000-36		REPAIRS AND MAINTENANCE	0.00
107991	08/11/2015	060001 BILO, LLC	435.98
VO#	117173	INV# 5YEK2HG96D	305.97
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	305.97
VO#	117174	INV# 6AEK2GMDTN	16.85
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	4.21
100-224-410-0000-36		IMP OF INST SUPPLIES	4.21
100-224-410-0000-40		IMP OF INST SUPPLIES	4.21
100-224-410-0000-42		IMP OF INST SUPPLIES	4.22
VO#	117175	INV# 6BEK2GMPJN	113.16
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	28.29
100-224-410-0000-36		IMP OF INST SUPPLIES	28.29
100-224-410-0000-40		IMP OF INST SUPPLIES	28.29
100-224-410-0000-42		IMP OF INST SUPPLIES	28.29
107993	08/11/2015	196800 BLICK ART MATERIALS	493.21
*			
VO#	117179	INV# 4726829	493.21
		PO# 62157	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CLASSROOM SUPPLIES			
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	164.40
100-112-410-0000-40		PRIMARY SUPPLIES	164.40
100-139-410-0000-40		SUPPLIES	164.41
107994	08/11/2015	094000 CAMCOR, INC.	2,081.71
VO#	117115	INV# 2364856 PO# 62177	2,081.71
CLASSROOM SUPPLIES			
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	2,081.71
107995	08/11/2015	098000 CANNON ROOFING LLC	28,986.00
VO#	117168	INV# 15390 PO# 62009	28,986.00
FACILITIES UPGRADE			
509-253-540-0000-36		FACILITIES EQUIPMENT	28,986.00
107997	08/11/2015	131022 CIT TECHNOLOGY FIN SERV, INC.	801.26
*			
VO#	117147	INV# 27273546	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
107998	08/11/2015	144000 COLONIAL INS CO	1,523.76
VO#	117195	INV# COLONIAL	1,523.76
EMPLOYEE INSURANCE			
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,523.76
107999	08/11/2015	209600 DUKE POWER CO	1,115.25
VO#	117169	INV# 1358723280	428.96
UTILITIES - POWER			
100-190-321-0000-36		P/A UTILITIES	428.96
VO#	117170	INV# 1618245240	686.29
UTILITIES - POWER			
100-190-321-0000-36		P/A UTILITIES	686.29
108000	08/11/2015	217900 ECOLAB	201.29
VO#	117136	INV# 93920707 PO# 62079	201.29
CAFETERIA SUPPLIES			
600-256-410-0000-36		CAFETERIA SUPPLIES	56.69
600-256-410-0000-40		CAFETERIA SUPPLIES	144.60
108001	08/11/2015	263517 FRONTIER	175.64
VO#	117178	INV# 864-476-5690	108.83
TELEPHONE			
100-254-340-0000-36		TELEPHONE	108.83
VO#	117188	INV# 864-476-5971	66.81
TELEPHONE			
100-254-340-0000-00		TELEPHONE	66.81
108002	08/11/2015	288600 GOVCONNECTION, INC	3,363.33
VO#	117162	INV# 52906810 PO# 62182	3,363.33
CLASSROOM SUPPLIES			
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	1,681.67
204-121-410-0000-36		EMH SUPPLIES	1,681.66
108003	08/11/2015	289925 GRAPHIC INK	324.36
VO#	117118	INV# 262 PO# 62184	324.36
CAFETERIA SUPPLIES			
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	81.09

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600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	81.09
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	81.09
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	81.09
108004	08/11/2015	301800 GREENVILLE OFFICE SUPPLY	172.52
VO#	117132	INV# 245770-0 CLASSROOM SUPPLIES	PO# 62214 45.21
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	45.21
VO#	117137	INV# 245775-0 CLASSROOM SUPPLIES	PO# 62216 105.16
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	105.16
VO#	117164	INV# 244611-0 SECURITY SUPPLIES	PO# 62186 22.15
100-258-410-0000-35		SAFETY SUPPLIES	5.54
100-258-410-0000-36		SAFETY SUPPLIES	5.54
100-258-410-0000-40		SECURITY SUPPLIES	5.54
100-258-410-0000-42		SECURITY SUPPLIES	5.53
108005	08/11/2015	327999 HEINEMANN	158.40
VO#	117166	INV# 6500616 CLASSROOM SUPPLIES	PO# 62158 158.40
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	158.40
108006	08/11/2015	351200 HOUGHTON MIFFLIN HARCOURT SCHOOL PUBLISH	1,432.85
VO#	117163	INV# 951583287 PSYCHOLOGIST SUPPLIES	PO# 62090 1,432.85
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	358.21
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	358.21
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	358.21
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	358.22
108007	08/11/2015	381675 JOSTENS , INC.	229.83
VO#	117149	INV# 680823 BOARD SUPPLIES	229.83
100-231-690-0000-00		BOARD OTHER	229.83
108008	08/11/2015	394200 KEN MAR LLC	116.60
VO#	117157	INV# 55193 BUILDING REPAIR	116.60
100-254-323-0000-35		REPAIRS AND MAINTENANCE	29.15
100-254-323-0000-36		REPAIRS AND MAINTENANCE	29.15
100-254-323-0000-40		REPAIRS AND MAINTENANCE	29.15
100-254-323-0000-42		REPAIRS AND MAINTENANCE	29.15
108009	08/11/2015	403000 LAKESHORE BASICS AND BEYOND	735.59
VO#	117181	INV# 3328850715 CLASSROOM SUPPLIES	PO# 62085 735.59
204-126-410-0000-40		SPEECH SUPPLIES	735.59
108010	08/11/2015	434900 MACGILL	1,754.86
VO#	117117	INV# IN0526525 HEALTH SUPPLIES	PO# 62176 1,754.86
100-213-410-0000-35		HEALTH SUPPLIES	438.72
100-213-410-0000-36		HEALTH SUPPLIES	438.72
100-213-410-0000-40		HEALTH SUPPLIES	438.72
100-213-410-0000-42		HEALTH SUPPLIES	438.70
108011	08/11/2015	436550 MANSFIELD OIL COMPANY	553.87
VO#	117208	INV# SQLCD00117497 GAS	553.87

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-190-332-0000-36		P/A TRAVEL	75.63
100-190-332-0000-36		P/A TRAVEL	108.16
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	129.20
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	114.85
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	126.03
108012	08/11/2015	448000 EMPLOYEE VENDOR	160.90
VO#	117218	INV# BILO BOARD SUPPLIES	160.90
100-231-690-0000-00		BOARD OTHER	160.90
108013	08/11/2015	474094 EMPLOYEE VENDOR	250.00
VO#	117165	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
108014	08/11/2015	486800 MUTUAL OF OMAHA	801.14
VO#	117196	INV# MUTUAL OF OMAHA EMPLOYEE INSURANCE	801.14
100-000-455-0012-00		W/H MUTUAL OF OMAHA	801.14
108015	08/11/2015	492100 N C AND E LLC	12,380.00
VO#	117111	INV# 3445 PO# 61981 FACILITIES UPGRADE	12,380.00
500-253-540-0000-36		EQUIPMENT	12,380.00
108016	08/11/2015	519200 NORFOLK WIRE	171.39
VO#	117150	INV# 2133114 PO# 62189 FACILITIES - UPGRADE	171.39
500-253-540-0000-35		EQUIPMENT	42.85
500-253-540-0000-36		EQUIPMENT	42.85
500-253-540-0000-40		EQUIPMENT	42.85
500-253-540-0000-42		EQUIPMENT	42.84
108017	08/11/2015	520850 NWEA	24,025.00
VO#	117212	INV# INV00030789 CLASSROOM TECHNOLOGY	24,025.00
338-112-410-0000-40		PRIMARY SUPPLIES	6,006.25
338-113-410-0000-35		ELEMENTARY SUPPLIES	6,006.25
338-113-410-0000-42		ELEMENTARY SUPPLIES	6,006.25
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	6,006.25
108018	08/11/2015	526200 OFFICE DEPOT	1,149.69
VO#	117109	INV# 783556894001 PO# 62156 CLASSROOM SUPPLIES	32.65
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	10.88
100-112-410-0000-40		PRIMARY SUPPLIES	10.88
100-139-410-0000-40		SUPPLIES	10.89
VO#	117110	INV# 783556900001 PO# 62156 CLASSROOM SUPPLIES	109.93
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	36.64
100-112-410-0000-40		PRIMARY SUPPLIES	36.64
100-139-410-0000-40		SUPPLIES	36.65
VO#	117113	INV# 782752876001 PO# 62190 ADMIN & CAFE SUPPLIES	61.06
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	30.53
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	7.63
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	7.63
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	7.63
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	7.64

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VO#	117216	INV# 783496331001 PO# 62183	946.05
		TECHNOLOGY SUPPLIES	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	94.61
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	94.61
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	283.78
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	94.61
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	23.65
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	23.65
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	23.65
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	23.66
		885-223-410-0000-35 SUPERVISION SUPPLIES	94.61
		885-223-410-0000-36 SUPERVISION SUPPLIES	94.61
		885-223-410-0000-42 SUPERVISION SUPPLIES	94.61
	108020	08/11/2015 570400 PIEDMONT NATURAL GAS CO	452.91
*			
VO#	117138	INV# 4002539320001	30.48
		UTILITES - GAS	
		100-190-321-0000-36 P/A UTILITIES	30.48
VO#	117139	INV# 4000791228001	67.90
		UTILITIES - GAS	
		100-254-470-0000-35 FUEL GAS & OIL	67.90
VO#	117140	INV# 6000791231001	42.69
		UTILITIES - GAS	
		100-254-470-0000-35 FUEL GAS & OIL	42.69
VO#	117141	INV# 6000790927001	47.25
		UTILITIES - GAS	
		100-254-470-0000-36 FUEL GAS & OIL	47.25
VO#	117142	INV# 1000790926001	40.62
		UTILITIES - GAS	
		100-254-470-0000-36 FUEL GAS & OIL	40.62
VO#	117143	INV# 2002577986002	24.67
		UTILITIES - GAS	
		100-254-470-0000-36 FUEL GAS & OIL	24.67
VO#	117144	INV# 1002700682001	24.02
		UTILITIES - GAS	
		100-254-470-0000-40 FUEL GAS & OIL	24.02
VO#	117145	INV# 7000791291001	140.19
		UTILITIES - GAS	
		100-254-470-0000-42 FUEL GAS & OIL	140.19
VO#	117146	INV# 8000790939001	35.09
		UTILITIES - GAS	
		100-254-470-0000-42 FUEL GAS & OIL	35.09
	108021	08/11/2015 583801 PRESENTATION SYSTEM SOUTH	8,617.65
VO#	117180	INV# 151500 PO# 62150	8,617.65
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	2,872.55
		100-112-410-0000-40 PRIMARY SUPPLIES	2,872.55
		100-139-410-0000-40 SUPPLIES	2,872.55
	108022	08/11/2015 589900 PRO-ED	175.73
VO#	117186	INV# 2321505 PO# 62097	175.73
		CLASSROOM SUPPLIES	
		204-121-410-0000-40 EMH SUPPLIES	175.73
	108024	08/11/2015 613550 ROBERTSON'S ACE	224.23
*			
VO#	117112	INV# 2143	224.23
		FACILITES REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	9.57
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	15.88

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-323-0000-35		REPAIRS AND MAINTENANCE	10.15
100-254-323-0000-36		REPAIRS AND MAINTENANCE	15.88
100-254-323-0000-40		REPAIRS AND MAINTENANCE	15.88
100-254-323-0000-40		REPAIRS AND MAINTENANCE	52.36
100-254-323-0000-42		REPAIRS AND MAINTENANCE	15.87
500-253-540-0000-35		EQUIPMENT	22.16
500-253-540-0000-36		EQUIPMENT	22.16
500-253-540-0000-40		EQUIPMENT	22.16
500-253-540-0000-42		EQUIPMENT	22.16
108026	08/11/2015	613550 ROBERTSON'S ACE	224.17
*			
VO#	117183	INV# 2150	224.17
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	224.17
108027	08/11/2015	619675 ROTO-ROOTER	918.50
VO#	117159	INV# 65332	702.50
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	702.50
VO#	117160	INV# 65333	216.00
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	216.00
108028	08/11/2015	652500 SC DEPARTMENT OF EDUCATION	164.98
VO#	117151	INV# FY16-4204-0001	59.86
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	59.86
VO#	117152	INV# FY16-42040002	52.56
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	52.56
VO#	117153	INV# FY16-42040003	52.56
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	52.56
108030	08/11/2015	676800 SCHOOL HEALTH CORPORATION	1,751.62
*			
VO#	117167	INV# 3013325-00 PO# 62175	1,751.62
		NURSE SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	437.91
100-213-410-0000-36		HEALTH SUPPLIES	437.91
100-213-410-0000-40		HEALTH SUPPLIES	437.91
100-213-410-0000-42		HEALTH SUPPLIES	437.89
108032	08/11/2015	701500 EMPLOYEE VENDOR	123.05
*			
VO#	117177	INV# TRAVEL	123.05
		PROFESSIONAL DEV.	
311-224-314-0000-35		TRAINING INSERVICE	30.76
311-224-314-0000-36		TRAINING INSERVICE	30.76
311-224-314-0000-40		TRAINING INSERVICE	30.76
311-224-314-0000-42		TRAINING INSERVICE	30.77
108033	08/11/2015	718500 SOUTHEASTERN PAPER GROUP	536.69
VO#	117116	INV# 3202239 PO# 62178	291.02
		HEALTH SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	72.76
100-213-410-0000-36		HEALTH SUPPLIES	72.76
100-213-410-0000-40		HEALTH SUPPLIES	72.76
100-213-410-0000-42		HEALTH SUPPLIES	72.74
VO#	117156	INV# 3201647	245.67
		CUSTODIAL REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	174.86

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100-254-323-0000-42		REPAIRS AND MAINTENANCE	70.81
108034	08/11/2015	721490 SOUTHWEST BINDING & LAMINATING	630.50
VO#	117187	INV# 6216802-00 PO# 62152	630.50
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	210.17
100-112-410-0000-40		PRIMARY SUPPLIES	210.17
100-139-410-0000-40		SUPPLIES	210.16
108035	08/11/2015	728200 SPARTANBURG COUNTY	114,292.00
VO#	117172	INV# 16801	114,292.00
		SECURITY CONTRACTED SRVC.	
100-258-310-0000-35		PURCHASED SERVICE	28,573.00
100-258-310-0000-36		PURCHASED SERVICE	28,573.00
100-258-310-0000-40		PURCHASED SERVICE	28,573.00
100-258-310-0000-42		PURCHASED SERVICE	28,573.00
108036	08/11/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC	502.31
VO#	117209	INV# 200447	248.68
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	20.00 A
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	20.00 A
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	208.68 A
VO#	117210	INV# 206168	253.63
		TECHNOLOGY REPAIR	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	253.63 A
108037	08/11/2015	751500 STAPLES BUSINESS ADVANTAGE	110.85
VO#	117131	INV# 3272731332 PO# 62185	110.85
		BUS SUPPLIES	
100-255-410-0000-35		TRANSPORTATION SUPPLIES	27.71
100-255-410-0000-36		TRANSPORTATION SUPPLIES	27.71
100-255-410-0000-40		TRANSPORTATION SUPPLIES	27.71
100-255-410-0000-42		TRANSPORTATION SUPPLIES	27.72
108038	08/11/2015	651600 STATE BUDGET & CONTROL BOARD	196,541.66
VO#	117197	INV# EMP. SHARE	139,602.64
		EMPLOYEE INSURANCE	
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	139,602.64
VO#	117198	INV# BCBS	789.64
		EMPLOYEE INSURANCE	
100-000-455-0001-00		W/H BCBS INSURANCE	789.64
VO#	117199	INV# BCBS M+	42,284.36
		EMPLOYEE INSURANCE	
100-000-456-0051-00		W/H PART 125 BC/BS	42,284.36
VO#	117200	INV# DENTAL	2,000.62
		EMPLOYEE INSURANCE	
100-000-456-0052-00		W/H PART 125 DENTAL	2,000.62
VO#	117201	INV# DENTAL PLUS	5,391.74
		EMPLOYEE INSURANCE	
100-000-456-0056-00		W/H DENTAL PLUS	5,391.74
VO#	117202	INV# DEP LIFE-CHILD	124.30
		EMPLOYEE INSURANCE	
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	124.30
VO#	117203	INV# DEP LIFE-SPOUSE	365.08
		EMPLOYEE INSURANCE	
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	365.08
VO#	117204	INV# OPTIONAL LIFE	3,101.72
		EMPLOYEE INSURANCE	
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,101.72

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VO#	117205	INV# SLTD EMPLOYEE INSURANCE	455.38
		100-000-455-0010-00 W/H SUPPLEMENTAL LONG TERM DISAB.	455.38
VO#	117206	INV# VISION EMPLOYEE INSURANCE	1,566.18
		100-000-455-0015-00 W/H - VISION PLAN	1,566.18
VO#	117207	INV# TOBACCO EMPLOYEE INSURANCE	860.00
		100-000-455-0020-00 TOBACCO USE SURCHARGE	860.00
	108039	08/11/2015 756321 STEVENS GYMNASIUMS, INC	19,290.00
VO#	117213	INV# 080115 PO# 62013 FACILITIES UPGRADE	19,290.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	1,900.00
		509-253-540-0000-35 FACILITIES IMPROVEMENT	7,490.00
		509-253-540-0000-36 FACILITIES EQUIPMENT	9,900.00
	108040	08/11/2015 761700 STUDIES WEEKLY INC.	261.80
VO#	117184	INV# 159401 PO# 62113 CLASSROOM SUPPLIES	261.80
		204-121-410-0000-42 EMH SUPPLIES	261.80
	108042	08/11/2015 247280 THE GREER CITIZEN	3,000.00
*			
VO#	117148	INV# 37 PUBLICATION PRINTING	3,000.00
		100-263-410-0000-00 PR SUPPLIES	600.00
		100-263-410-0000-35 PR SUPPLIES	600.00
		100-263-410-0000-36 PR SUPPLIES	600.00
		100-263-410-0000-40 PR SUPPLIES	600.00
		100-263-410-0000-42 PR SUPPLIES	600.00
	108043	08/11/2015 794000 TRANE COMFORT SOLUTIONS, INC	350.00
VO#	117158	INV# 35395417 BUILDING REPAIR	350.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	350.00
	108044	08/11/2015 797999 TSACHOICE, INC.	2,500.00
VO#	117214	INV# TELE. SERVICES BUILDING REPAIR	2,500.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	625.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	625.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	625.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	625.00
	108045	08/11/2015 808000 UNITED WAY OF THE PIEDMONT	500.00
VO#	117211	INV# 9956 ADMIN CONTRACTED SRVC.	500.00
		873-223-310-0000-40 SUPERVISION CONTRACTED SERVICES	500.00
	108046	08/11/2015 820000 VERIZON WIRELESS	553.75
VO#	117176	INV# 9749576185 TELEPHONE	553.75
		100-001-999-0000-00 MISCELLANEOUS INCOME	52.15
		100-254-340-0000-00 TELEPHONE	39.37
		100-254-340-0000-35 TELEPHONE	39.37
		100-254-340-0000-36 TELEPHONE	39.37
		100-254-340-0000-36 TELEPHONE	52.15
		100-254-340-0000-40 TELEPHONE	39.37
		100-254-340-0000-42 TELEPHONE	39.36
		100-255-340-0000-35 TRANSPORTATION TELEPHONE	27.53

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100-255-340-0000-36		TRANSPORTATION TELEPHONE	27.53
100-255-340-0000-40		TRANSPORTATION TELEPHONE	27.53
100-255-340-0000-42		TRANSPORTATION TELEPHONE	27.51
100-258-310-0000-35		PURCHASED SERVICE	26.13
100-258-310-0000-36		PURCHASED SERVICE	26.13
100-258-310-0000-40		PURCHASED SERVICE	26.13
100-258-310-0000-42		PURCHASED SERVICE	26.11
880-139-410-0000-40		FOUR YEAR OLD SUPPLIES	38.01
108048	08/11/2015	844400 WHALEY FOODSERVICE REPAIRS, INC.	358.94
*			
VO#	117133	INV# 3225681	358.94
		CAFETERIA REPAIR	
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	358.94
108049	08/11/2015	863600 WOODRUFF CHEVROLET, INC.	387.15
VO#	117154	INV# 57444	229.05
		MAINT. VEHICLE	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	229.05
VO#	117155	INV# 57383	158.10
		MAINT. VEHICLE	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	158.10
108050	08/11/2015	868000 WOODRUFF HARDWARE & FARM SUPPLY	520.93
VO#	117114	INV# 000930	520.93
		FACILITIES REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	290.49
100-254-323-0000-35		REPAIRS AND MAINTENANCE	6.55
100-254-323-0000-35		REPAIRS AND MAINTENANCE	9.75
100-254-323-0000-36		REPAIRS AND MAINTENANCE	6.55
100-254-323-0000-40		REPAIRS AND MAINTENANCE	6.55
100-254-323-0000-40		REPAIRS AND MAINTENANCE	37.71
100-254-323-0000-42		REPAIRS AND MAINTENANCE	6.54
500-253-540-0000-35		EQUIPMENT	39.20
500-253-540-0000-36		EQUIPMENT	39.20
500-253-540-0000-40		EQUIPMENT	39.20
500-253-540-0000-42		EQUIPMENT	39.19
108052	08/11/2015	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,705.46
*			
VO#	117119	INV# 16494	1,655.50
		UTILITES - WATER	
100-190-321-0000-35		P/A UTILITIES	1,655.50
VO#	117120	INV# 22893	1,429.94
		UTILITES - WATER	
100-190-321-0000-36		P/A UTILITIES	1,429.94
VO#	117121	INV# 21612	27.63
		UTILITES - WATER	
100-190-321-0000-36		P/A UTILITIES	27.63
VO#	117122	INV# 2140	107.43
		UTILITES - WATER	
100-190-321-0000-36		P/A UTILITIES	107.43
VO#	117123	INV# 23688	49.55
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	49.55 A
VO#	117124	INV# 4121	65.42
		UTILITIES - WATER	
100-254-321-0020-00		WATER	65.42 A
VO#	117125	INV# 2141	172.48
		UTILITIES - WATER	
100-254-321-0020-35		WATER	172.48
VO#	117126	INV# 22011	24.79

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		UTILITES - WATER	
100-254-321-0020-36		WATER	24.79 A
VO#	117127	INV# 2139	1,500.99
		UTILITIES - WATER	
100-254-321-0020-36		WATER	1,500.99
VO#	117128	INV# 2145	531.57
		UTILITIES - WATER	
100-254-321-0020-40		WATER	531.57
VO#	117129	INV# 2142	70.08
		UTILITIES - WATER	
100-254-321-0020-42		WATER	70.08
VO#	117130	INV# 16446	70.08
		UTILITIES - WATER	
100-254-321-0020-42		WATER	70.08
108053	08/14/2015	014400 EMPLOYEE VENDOR	151.02
VO#	117272	INV# REIMBURSEMENT	151.02
		TRANSPORTATION SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	151.02
108054	08/14/2015	021500 ALLIED BUSINESS FORMS	222.53
VO#	117280	INV# 12574 PO# 62120	222.53
		ADMIN. SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	222.53
108055	08/14/2015	031875 ANC GROUP, INC.	3,750.00
VO#	117263	INV# 162074	3,750.00
		ADMIN COMMUNICATIONS	
100-231-690-0000-00		BOARD OTHER	750.00
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	750.00
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	750.00
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	750.00
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	750.00
108057	08/14/2015	099125 CAROLINA ANALYSIS, INC.	170.00
*			
VO#	117225	INV# 35392	170.00
		TRANSPORTATION PHYSICAL	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	170.00
108058	08/14/2015	134200 EMPLOYEE VENDOR	200.00
VO#	117227	INV# REIMBURSEMENT	200.00
		PROFESSIONAL DEV.	
267-224-314-0000-36		TRAINING - COURSES	200.00
108059	08/14/2015	136375 CLERK OF COURT	165.98
VO#	117258	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
108060	08/14/2015	165620 EMPLOYEE VENDOR	124.46
VO#	117234	INV# REIMBURSEMENT	60.00
		CAFETERIA DUES	
600-256-690-0000-35		CAFETERIA OTHER	15.00
600-256-690-0000-36		CAFETERIA OTHER	15.00
600-256-690-0000-40		CAFETERIA OTHER	15.00
600-256-690-0000-42		CAFETERIA OTHER	15.00
VO#	117235	INV# REIMBURSEMENT	64.46
		CAFETERIA SUPPLIES	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	16.11
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	16.11

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600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	16.12
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	16.12
108061	08/14/2015	185800 DATA MANAGEMENT, INC.	125.00
VO#	117290	INV# 1366415 PO# 62165	125.00
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	93.75
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	31.25
108062	08/14/2015	198000 DIDAX	155.97
VO#	117288	INV# SI-056624 PO# 62107	62.35
		CLASSROOM SUPPLIES	
204-121-410-0000-35		EMH SUPPLIES	62.35
VO#	117289	INV# SI-056732 PO# 62108	93.62
		CLASSROOM SUPPLIES	
204-121-410-0000-35		EMH SUPPLIES	93.62
108063	08/14/2015	255700 FORT POTTERY COMPANY	302.24
VO#	117284	INV# 14861 PO# 62166	302.24
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	151.12
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	151.12
108065	08/14/2015	263517 FRONTIER	349.64
*			
VO#	117259	INV# 864-476-5962	64.52
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	64.52
VO#	117271	INV# 864-476-8658	41.22
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	41.22
VO#	117287	INV# 864-476-3123	243.90
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	243.90
108066	08/14/2015	290200 GRAINGER, INC.	138.22
VO#	117260	INV# 827714486	138.22
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	138.22
108067	08/14/2015	295200 GRAYBAR	1,190.69
VO#	117255	INV# 979948881	1,093.80
		FACILITIES UPGRADE	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	1,093.80
VO#	117261	INV# 980319858	96.89
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	24.22
100-254-323-0000-36		REPAIRS AND MAINTENANCE	24.22
100-254-323-0000-40		REPAIRS AND MAINTENANCE	24.22
100-254-323-0000-42		REPAIRS AND MAINTENANCE	24.23
108068	08/14/2015	299100 GREENVILLE COUNTY SCHOOL DISTRICT	1,079.51
VO#	117256	INV# UM1300	1,079.51
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	808.19 A
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	271.32 A
108069	08/14/2015	301800 GREENVILLE OFFICE SUPPLY	3,137.62
VO#	117220	INV# 246259-0 PO# 62218	216.08
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	72.03

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100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	144.05
VO#	117295	INV# 246257-1 PO# 62173	54.98
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	41.23
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	13.75
VO#	117296	INV# 246257-0 PO# 62173	2,866.56
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	2,149.92
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	716.64
108070	08/14/2015	302160 GREENVILLE SEAL COATING, INC.	6,360.00
VO#	117264	INV# 3370 PO# 62071	6,360.00
		FACILITIES UPGRADE	
100-254-540-0000-36		MAINTENANCE EQUIPMENT	6,360.00
108071	08/14/2015	314525 HARLAND TECHNOLOGY SERVICES	561.00
VO#	117281	INV# 13714478 PO# 62170	561.00
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	561.00
108072	08/14/2015	426295 LISTON, JORDAN	2,301.25
VO#	117292	INV# 823364	2,301.25
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	248.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	118.00
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
108073	08/14/2015	428575 LOWE'S	166.78
VO#	117222	INV# 98004417568	233.52
		MAINT. SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	46.70
100-254-410-0000-35		MAINTENANCE SUPPLIES	46.70
100-254-410-0000-36		MAINTENANCE SUPPLIES	46.70
100-254-410-0000-40		MAINTENANCE SUPPLIES	46.70
100-254-410-0000-42		MAINTENANCE SUPPLIES	46.72
VO#	117301	INV# CREDIT	-66.74
		MAINT. SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	-13.35
100-254-410-0000-35		MAINTENANCE SUPPLIES	-13.35
100-254-410-0000-36		MAINTENANCE SUPPLIES	-13.35
100-254-410-0000-40		MAINTENANCE SUPPLIES	-13.35
100-254-410-0000-42		MAINTENANCE SUPPLIES	-13.34
108075	08/14/2015	437000 MAP SHOP	296.00
*			
VO#	117300	INV# CSM7896 PO# 62207	296.00
		TRANSPORTATION SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	296.00
108076	08/14/2015	496000 NASCO	1,308.21
VO#	117294	INV# 502611 PO# 62168	1,308.21
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	654.11
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	654.10
108077	08/14/2015	526200 OFFICE DEPOT	2,129.60
VO#	117228	INV# 783595195001 PO# 62204	1,361.36
		PSYCHOLOGY SUPPLIES	

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204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	340.34
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	340.34
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	340.34
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	340.34
VO# 117229		INV# 783845732001 PO# 62213	23.70
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	23.70
VO# 117230		INV# 783845701001 PO# 62213	162.75
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	162.75
VO# 117231		INV# 783846797001 PO# 62137	50.63
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	50.63
VO# 117232		INV# 783846767001 PO# 62137	48.96
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	48.96
VO# 117233		INV# 783847509001 PO# 62215	482.20
		ADMIN & CAFE SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	470.88
600-256-410-0000-35		CAFETERIA SUPPLIES	2.83
600-256-410-0000-36		CAFETERIA SUPPLIES	2.83
600-256-410-0000-40		CAFETERIA SUPPLIES	2.83
600-256-410-0000-42		CAFETERIA SUPPLIES	2.83
108078	08/14/2015	530300 EMPLOYEE VENDOR	250.00
VO# 117273		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
108079	08/14/2015	583801 PRESENTATION SYSTEM SOUTH	1,277.47
VO# 117275		INV# 151470 PO# 62167	1,277.47
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	958.10
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	319.37
108081	08/14/2015	607250 RELIANCE COMMUNICATIONS	2,000.00
*			
VO# 117223		INV# 52555	2,000.00
		WEBSITE SETUP	
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	400.00
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	400.00
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	400.00
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	400.00
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	400.00
108082	08/14/2015	597000 R L BRYAN CO	284.29
VO# 117285		INV# IR15058765 PO# 62174	284.29
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	284.29
108083	08/14/2015	613550 ROBERTSON'S ACE	120.59
VO# 117219		INV# 2322	120.59
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	120.59
108084	08/14/2015	613550 ROBERTSON'S ACE	124.12
VO# 117267		INV# 2316	58.13
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	58.13
VO# 117268		INV# 2316	65.99
		BUILDING REPAIR	

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100-254-323-0000-35		REPAIRS AND MAINTENANCE	65.99
108086	08/14/2015	678400 SCHOOL SPECIALTY, INC	127.20
*			
VO#	117282	INV# 208114730454 PO# 62163	127.20
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	127.20
108087	08/14/2015	694040 SHEALY ELECTRICAL WHOLESALERS, INC.	682.45
VO#	117226	INV# 1466726-00 PO# 62061	682.45
		FACILITIES UPGRADE	
500-253-540-0000-35		EQUIPMENT	170.61
500-253-540-0000-36		EQUIPMENT	170.61
500-253-540-0000-40		EQUIPMENT	170.61
500-253-540-0000-42		EQUIPMENT	170.62
108088	08/14/2015	718500 SOUTHEASTERN PAPER GROUP	211.04
VO#	117262	INV# 3213454	211.04
		CUSTODIAL REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	211.04
108089	08/14/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC	183.42
VO#	117276	INV# 214123	183.42
		COPIER COSTS	
100-181-410-0000-36		ADULT EDUCATION-SUPPLIES	91.71
100-188-410-0000-40		PARENTING SUPPLIES	91.71
108092	08/14/2015	785725 THINKWRITE	1,861.10
*			
VO#	117274	INV# 1135 PO# 62221	1,861.10
		CLASSROOM SUPPLIES	
204-121-410-0000-35		EMH SUPPLIES	1,056.48
204-121-410-0000-42		EMH SUPPLIES	804.62
108093	08/14/2015	798945 TURF MASTERS LANDSCAPING COMPANY	5,655.00
VO#	117224	INV# 4410	5,655.00
		GROUNDS UPKEEP	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,131.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,131.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,131.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,131.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,131.00
108094	08/14/2015	781300 UNIFIRST CORPORATION	191.97
VO#	117293	INV# 296 1397378	191.97
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	47.99
100-254-410-0000-36		MAINTENANCE SUPPLIES	47.99
100-254-410-0000-40		MAINTENANCE SUPPLIES	47.99
100-254-410-0000-42		MAINTENANCE SUPPLIES	48.00
108095	08/14/2015	832400 WASTE MANAGEMENT	597.20
VO#	117221	INV# 2769956-21055	597.20
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	149.30
100-254-321-0050-36		WASTE PICK-UP	149.30
100-254-321-0050-40		WASTE PICK-UP	149.30
100-254-321-0050-42		WASTE PICK-UP	149.30
108099	08/18/2015	056100 EMPLOYEE VENDOR	141.87
*			
VO#	117310	INV# HARBOR FREIK PO# 62141	141.87
		CLASSROOM SUPPLIES	

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100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	141.87
108100	08/18/2015	864000 CITY OF WOODRUFF	2,004.90
VO#	117350	INV# 1811 UTILITIES - SEWER	57.14
100-190-321-0000-36		P/A UTILITIES	57.14 A
VO#	117351	INV# 697 UTILITIES - SEWER	77.09
100-254-321-0040-00		SEWER	77.09 A
VO#	117352	INV# 1711 UTILITIES - SEWER	167.19
100-254-321-0040-35		SEWER	167.19
VO#	117353	INV# 3066 UTILITIES - SEWER	84.28
100-254-321-0040-36		SEWER	84.28
VO#	117354	INV# 1721 UTILITIES - SEWER	1,051.83
100-254-321-0040-36		SEWER	1,051.83
VO#	117355	INV# 1710 UTILITIES - SEWER	436.30
100-254-321-0040-40		SEWER	436.30
VO#	117356	INV# 1720 UTILITIES - SEWER	131.07
100-254-321-0040-42		SEWER	131.07
108101	08/18/2015	208700 DOUGLAS PEST CONTROL, INC.	770.00
VO#	117329	INV# 1775450 MAINT. CONTRACTED SRVC.	390.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	300.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	71.00
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	19.00
VO#	117330	INV# 1775140 MAINT. CONTRACTED SRVC.	380.00
100-254-323-0000-42		REPAIRS AND MAINTENANCE	300.00
100-254-323-0000-42		REPAIRS AND MAINTENANCE	61.00
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	19.00
108102	08/18/2015	209600 DUKE POWER CO	32,115.42
VO#	117336	INV# 1434929692 UTILITIES - POWER	475.72
100-190-321-0000-36		P/A UTILITIES	475.72
VO#	117337	INV# 1233721492 UTILITIES - POWER	455.75
100-254-470-0010-00		DUKE POWER	455.75
VO#	117338	INV# 0001709031 UTILITIES - POWER	1,226.98
100-254-470-0010-00		DUKE POWER	1,226.98
VO#	117339	INV# 0001709024 UTILITIES - POWER	10.28
100-254-470-0010-35		DUKE POWER	10.28
VO#	117340	INV# 0001709022 UTILITIES - POWER	5,645.30
100-254-470-0010-35		DUKE POWER	5,645.30
VO#	117341	INV# 1142367221 UTILITIES - POWER	1,255.42
100-254-470-0010-35		DUKE POWER	1,255.42
VO#	117342	INV# 1845212900 UTILITIES - POWER	4.49
100-254-470-0010-35		DUKE POWER	4.49
VO#	117343	INV# 0001709026	533.78

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UTILITIES - POWER			
100-254-470-0010-36		DUKE POWER	533.78
VO#	117344	INV# 0001709025	7,980.90
UTILITIES - POWER			
100-254-470-0010-36		DUKE POWER	7,980.90
VO#	117345	INV# 1772944827	504.15
UTILITIES - POWER			
100-254-470-0010-36		DUKE POWER	504.15
VO#	117346	INV# 1291109149	1,275.12
UTILITIES - POWER			
100-254-470-0010-36		DUKE POWER	1,275.12
VO#	117347	INV# 0001709030	6,292.39
UTILITIES - POWER			
100-254-470-0010-40		DUKE POWER	6,292.39
VO#	117348	INV# 0001709032	49.64
UTILITIES - POWER			
100-254-470-0010-42		DUKE POWER	49.64
VO#	117349	INV# 0001709033	6,405.50
UTILITIES - POWER			
100-254-470-0010-42		DUKE POWER	6,405.50
108103	08/18/2015	263450 FBMC - MEDICAL SPENDING	2,701.64
VO#	117312	INV# PAYROLL DED	2,701.64
EMPLOYEE WITHHOLDING			
100-000-456-0055-00		W/H MEDICAL EXPENSE	2,701.64
108104	08/18/2015	263450 FBMC - MEDICAL SPENDING	185.50
VO#	117313	INV# DAYCARE	185.50
EMPLOYEE WITHHOLDING			
100-000-456-0057-00		W/H DEPENDENT DAY CARE	185.50
108105	08/18/2015	257845 FOUNDERS FEDERAL CREDIT UNION	9,527.00
VO#	117316	INV# PAYROLL DED	9,527.00
EMPLOYEE WITHHOLDING			
100-000-455-0004-00		W/H CREDIT UNION	9,527.00
108106	08/18/2015	263400 FRINGE BENEFITS MANAGEMENT COMPANY	121.40
VO#	117311	INV# PAYROLL DED	121.40
EMPLOYEE WITHHOLDING			
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	121.40
108107	08/18/2015	263517 FRONTIER	354.84
VO#	117332	INV# 864-476-3186	354.84
TELEPHONE			
100-254-340-0000-00		TELEPHONE	354.84
108108	08/18/2015	350400 HORACE MANN LIFE INS CO	2,471.30
VO#	117314	INV# LIFE	294.05
EMPLOYEE WITHHOLDING			
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	294.05
VO#	117315	INV# AUTO	2,177.25
EMPLOYEE WITHHOLDING			
100-000-455-0017-00		W/H HORACE MANN AUTO	2,177.25
108109	08/18/2015	355280 HUB INTERNATIONAL SOUTHEAST	28,329.00
VO#	117324	INV# 127882	28,329.00
INSURANCE			
100-254-324-0010-00		INSURANCE BUILDINGS	5,665.80
100-254-324-0010-35		INSURANCE BUILDINGS	5,665.80
100-254-324-0010-36		INSURANCE BUILDINGS	5,665.80

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100-254-324-0010-40		INSURANCE BUILDINGS	5,665.80
100-254-324-0010-42		INSURANCE BUILDINGS	5,665.80
108111	08/18/2015	531102 OMNI GROUP	15,970.30
*			
VO#	117320	INV# 403B	2,860.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,860.00
VO#	117321	INV# 403B	2,975.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	2,975.00
VO#	117322	INV# 403B	3,383.32
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,383.32
VO#	117323	INV# 403B	6,751.98
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE	6,751.98
108112	08/18/2015	696400 SHERWIN WILLIAMS	485.36
VO#	117325	INV# 7195-3	338.20
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	84.55
100-254-323-0000-36		REPAIRS AND MAINTENANCE	84.55
100-254-323-0000-40		REPAIRS AND MAINTENANCE	84.55
100-254-323-0000-42		REPAIRS AND MAINTENANCE	84.55
VO#	117331	INV# 8214-1	304.96
		FACILITIES REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	76.24
100-254-323-0000-36		REPAIRS AND MAINTENANCE	76.24
100-254-323-0000-40		REPAIRS AND MAINTENANCE	76.24
100-254-323-0000-42		REPAIRS AND MAINTENANCE	76.24
VO#	117334	INV# 8061-6	-31.34
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	-7.84
100-254-323-0000-36		REPAIRS AND MAINTENANCE	-7.84
100-254-323-0000-40		REPAIRS AND MAINTENANCE	-7.84
100-254-323-0000-42		REPAIRS AND MAINTENANCE	-7.82
VO#	117335	INV# 7801-6	-126.46
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	-31.62
100-254-323-0000-36		REPAIRS AND MAINTENANCE	-31.62
100-254-323-0000-40		REPAIRS AND MAINTENANCE	-31.62
100-254-323-0000-42		REPAIRS AND MAINTENANCE	-31.60
108113	08/18/2015	697505 SHRED-IT CHARLOTTE	129.30
VO#	117333	INV# 9406961733	129.30
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	129.30
108114	08/18/2015	739200 SPARTANBURG HERALD JOURNAL	110.00
VO#	117326	INV# WHS LIBRARY PO# 62081	110.00
		MEDIA PUBLICATION	
100-222-440-0000-36		LIBRARY PERIODICALS	110.00
108115	08/18/2015	767700 SUPER WAREHOUSE	11,541.51
VO#	117327	INV# 100851 PO# 62228	11,541.51
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	2,885.38
338-113-410-0000-35		ELEMENTARY SUPPLIES	2,885.38
338-113-410-0000-42		ELEMENTARY SUPPLIES	2,885.38
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	2,885.37

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108116	08/18/2015	816995 VALIC	4,381.27
VO#	117357	INV# PAYROLL DED	4,381.27
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	2,716.66
100-000-484-0000-00		MATCHING RETIREMENT	1,664.61
108117	08/18/2015	837450 WELLS FARGO BANK	5,536.89
VO#	117317	INV# 401K	3,321.03
		EMPLOYEE WITHHOLDING	
100-000-458-0098-00		W/H - STATE 401(K)	3,321.03
VO#	117318	INV# 457	2,210.86
		EMPLOYEE WITHHOLDING	
100-000-459-0099-00		W/H - STATE 457	2,210.86
VO#	117319	INV# ROTH	5.00
		EMPLOYEE WITHHOLDING	
100-000-458-0098-00		W/H - STATE 401(K)	5.00
108118	08/18/2015	955000 ZONES	601.74
VO#	117328	INV# S41513520101 PO# 62212	601.74
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	120.35
100-266-410-0000-35		TECHNOLOGY SUPPLIES	120.35
100-266-410-0000-36		TECHNOLOGY SUPPLIES	120.35
100-266-410-0000-40		TECHNOLOGY SUPPLIES	120.35
100-266-410-0000-42		TECHNOLOGY SUPPLIES	120.34
108121	08/21/2015	196800 BLICK ART MATERIALS	5,289.62
*			
VO#	117426	INV# 4797335 PO# 62157	71.64
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	23.88
100-112-410-0000-40		PRIMARY SUPPLIES	23.88
100-139-410-0000-40		SUPPLIES	23.88
VO#	117456	INV# 4794626 PO# 62200	20.81
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	10.40
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	10.41
VO#	117458	INV# 4759656 PO# 62200	5,197.17
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	2,598.58
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	2,598.59
108122	08/21/2015	099110 CAROLINA ADVANCED DIGITAL, INC.	50,579.62
VO#	117453	INV# IN3434-1 PO# 61985	50,579.62
		TECHNOLOGY UPGRADE	
509-253-410-0000-35		FACILITIES SUPPLIES	12,644.91
509-253-410-0000-36		FACILITIES SUPPLIES	12,644.91
509-253-410-0000-40		FACILITIES SUPPLIES	12,644.91
509-253-410-0000-42		FACILITIES SUPPLIES	12,644.89
108123	08/21/2015	099125 CAROLINA ANALYSIS, INC.	105.00
VO#	117460	INV# 35453	105.00
		BUS PHYSICAL	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	105.00
108124	08/21/2015	088000 CC DICKSON CO	888.92
VO#	117461	INV# 702881-00	319.41
		ATHLETIC REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	319.41
VO#	117462	INV# 592721-00	357.93

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		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	357.93
VO#	117463	INV# 708148-00	211.58
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	52.90
100-254-323-0000-36		REPAIRS AND MAINTENANCE	52.90
100-254-323-0000-40		REPAIRS AND MAINTENANCE	52.90
100-254-323-0000-42		REPAIRS AND MAINTENANCE	52.88
108126	08/21/2015	136375 CLERK OF COURT	165.98
*			
VO#	117418	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
108127	08/21/2015	127150 COMMUNICATION SERVICE CENTER, INC.	552.42
VO#	117387	INV# 123592 PO# 62153	552.42
		ADMIN SUPPLIES	
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	552.42
108130	08/21/2015	244500 FIRST CITIZEN BANK	208.00
*			
VO#	117406	INV# SLED	208.00
		SLED	
100-231-690-0000-00		BOARD OTHER	208.00
108131	08/21/2015	246800 FLINN SCIENTIFIC, INC.	6,434.93
VO#	117431	INV# 1884901 PO# 62126	3,225.36
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,612.68
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	1,612.68
VO#	117432	INV# 1885018 PO# 62124	603.69
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	301.84
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	301.85
VO#	117433	INV# 1886745 PO# 62124	38.00
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	19.00
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	19.00
VO#	117434	INV# 1885042 PO# 62127	2,558.38
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,279.19
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	1,279.19
VO#	117435	INV# 1886764 PO# 62127	9.50
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	4.75
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	4.75
108132	08/21/2015	257580 FOSTER CONSTRUCTION LLC	3,055.00
VO#	117459	INV# 1082 PO# 62180	3,055.00
		FACILITIES UPGRAD	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	633.75
100-254-323-0000-36		REPAIRS AND MAINTENANCE	863.75
100-254-323-0000-40		REPAIRS AND MAINTENANCE	453.75
100-254-323-0000-42		REPAIRS AND MAINTENANCE	1,103.75
108135	08/21/2015	263517 FRONTIER	836.19
*			
VO#	117359	INV# 864-476-5623	58.95
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	58.95
VO#	117360	INV# 864-476-7066	103.01
		TELEPHONE	

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100-254-340-0000-40		TELEPHONE	103.01
VO#	117361	INV# 864-476-3174	325.24
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	325.24
VO#	117388	INV# 864-476-3854	51.05
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	51.05
VO#	117427	INV# 864-476-2089	32.28
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	32.28
VO#	117470	INV# 864-476-3150	223.84
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	223.84
VO#	117471	INV# 864-476-3158	41.82
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	41.82
108136	08/21/2015	295200 GRAYBAR	1,333.89
VO#	117423	INV# 980365768	248.36
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	62.09
100-254-323-0000-36		REPAIRS AND MAINTENANCE	62.09
100-254-323-0000-40		REPAIRS AND MAINTENANCE	62.09
100-254-323-0000-42		REPAIRS AND MAINTENANCE	62.09
VO#	117424	INV# 980337735	1,085.53
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	271.38
100-254-323-0000-36		REPAIRS AND MAINTENANCE	271.38
100-254-323-0000-40		REPAIRS AND MAINTENANCE	271.38
100-254-323-0000-42		REPAIRS AND MAINTENANCE	271.39
108137	08/21/2015	301800 GREENVILLE OFFICE SUPPLY	958.55
VO#	117452	INV# 246230-0 PO# 62195	958.55
		CLASSROOM & ADMIN SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	718.91
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	239.64
108138	08/21/2015	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	23,790.20
VO#	117405	INV# 094985	11,309.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	11,309.00
VO#	117415	INV# 094984	12,481.20
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	45.00
100-190-310-0000-36		CONTRACTED SERVICE	680.00
100-190-321-0000-36		P/A UTILITIES	150.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	2,108.80
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	2,726.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	2,108.80
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	45.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	2,108.80
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	2,108.80
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	250.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	150.00
108139	08/21/2015	327999 HEINEMANN	910.80
VO#	117428	INV# 6504658 PO# 62209	910.80
		CLASSROOM SUPPLIES	
202-111-410-0000-40		KINDERGARTEN SUPPLIES	910.80
108140	08/21/2015	337800 HIGHWATER-CLAY	1,314.15

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VO#	117437	INV#	40838FMG	PO#	62202	1,314.15
			CLASSROOM SUPPLIES			
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			657.07
	100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES			657.08
	108141	08/21/2015	377200 EMPLOYEE VENDOR			235.28
VO#	117403	INV#	TRAVEL			235.28
			ADMIN TRAVEL & SUPPLIES			
	100-224-410-0000-35		IMP OF INST SUPPLIES			51.20
	100-224-410-0000-36		IMP OF INST SUPPLIES			51.20
	100-224-410-0000-40		IMP OF INST SUPPLIES			51.20
	100-224-410-0000-42		IMP OF INST SUPPLIES			51.20
	204-223-332-0000-35		SUPV OF SPECIAL PROJ TRAVEL			7.62
	204-223-332-0000-36		SUPV OF SPECIAL PROJ TRAVEL			7.62
	204-223-332-0000-40		SUPV OF SPECIAL PROJ TRAVEL			7.62
	204-223-332-0000-42		SUPV OF SPECIAL PROJ TRAVEL			7.62
	108143	08/21/2015	526200 OFFICE DEPOT			9,848.07
*						
VO#	117390	INV#	786248391-001	PO#	62156	-5.70
			CLASSROOM SUPPLIES			
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			-1.90
	100-112-410-0000-40		PRIMARY SUPPLIES			-1.90
	100-139-410-0000-40		SUPPLIES			-1.90
VO#	117391	INV#	783554390001	PO#	62156	8,063.11
			CLASSROOM SUPPLIES			
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			2,687.70
	100-112-410-0000-40		PRIMARY SUPPLIES			2,687.70
	100-139-410-0000-40		SUPPLIES			2,687.71
VO#	117392	INV#	786249781-001	PO#	62156	-11.62
			CLASSROOM SUPPLIES			
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			-3.87
	100-112-410-0000-40		PRIMARY SUPPLIES			-3.87
	100-139-410-0000-40		SUPPLIES			-3.88
VO#	117393	INV#	786251600001	PO#	62156	3.63
			CLASSROOM SUPPLIES			
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			1.21
	100-112-410-0000-40		PRIMARY SUPPLIES			1.21
	100-139-410-0000-40		SUPPLIES			1.21
VO#	117394	INV#	786252211001	PO#	62156	26.14
			CLASSROOM SUPPLIES			
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			8.71
	100-112-410-0000-40		PRIMARY SUPPLIES			8.71
	100-139-410-0000-40		SUPPLIES			8.72
VO#	117395	INV#	783554390002	PO#	62156	5.81
			CLASSROOM SUPPLIES			
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			1.94
	100-112-410-0000-40		PRIMARY SUPPLIES			1.94
	100-139-410-0000-40		SUPPLIES			1.93
VO#	117396	INV#	786250250001	PO#	62156	6.29
			CLASSROOM SUPPLIES			
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			2.10
	100-112-410-0000-40		PRIMARY SUPPLIES			2.10
	100-139-410-0000-40		SUPPLIES			2.09
VO#	117397	INV#	786251013001	PO#	62156	172.74
			CLASSROOM SUPPLIES			
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			57.58
	100-112-410-0000-40		PRIMARY SUPPLIES			57.58
	100-139-410-0000-40		SUPPLIES			57.58
VO#	117398	INV#	786253575001	PO#	62156	18.22

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CLASSROOM SUPPLIES			
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	6.07
100-112-410-0000-40		PRIMARY SUPPLIES	6.07
100-139-410-0000-40		SUPPLIES	6.08
VO#	117399	INV# 786261970001 PO# 62156	49.24
CLASSROOM SUPPLIES			
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	16.41
100-112-410-0000-40		PRIMARY SUPPLIES	16.41
100-139-410-0000-40		SUPPLIES	16.42
VO#	117400	INV# 783844787001 PO# 62161	857.97
CLASSROOM SUPPLIES			
100-113-410-1000-35		MIDDLE INST SUPPLIES	857.97
VO#	117401	INV# 785759643001 PO# 62220	662.24
TECHNOLOGY SUPPLIES			
509-253-410-0000-35		FACILITIES SUPPLIES	165.56
509-253-410-0000-36		FACILITIES SUPPLIES	165.56
509-253-410-0000-40		FACILITIES SUPPLIES	165.56
509-253-410-0000-42		FACILITIES SUPPLIES	165.56
108144	08/21/2015	542140 PALMETTO TESOL	2,997.00
VO#	117412	INV# 15-16-24	2,997.00
PROFESSIONAL DEV.			
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	749.25
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	749.25
264-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	749.25
264-221-332-0000-40		INSTRUCTIONAL STAFF TRAVEL	749.25
108146	08/21/2015	672000 SAX ARTS & CRAFTS	213.98
*			
VO#	117438	INV# 208114804111 PO# 62203	213.98
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	106.99
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	106.99
108147	08/21/2015	678300 SCHOOL SPECIALTY INC.	4,142.24
VO#	117366	INV# 208114732587 PO# 62151	4,142.24
CLASSROOM SUPPLIES			
100-139-410-0000-40		SUPPLIES	4,142.24
108149	08/21/2015	656000 SC RETIREMENT SYSTEM	58,017.70
*			
VO#	117414	INV# 842.08	58,017.70
RETIREMENT			
100-000-454-0000-00		W/H STATE RETIREMENT	18,775.62
100-000-484-0000-00		MATCHING RETIREMENT	39,242.08
108150	08/21/2015	647499 SC STATE ACCIDENT FUND	31,859.00
VO#	117378	INV# 221800	31,859.00
WORKERS COMP.			
100-000-486-0000-00		ACCRUED WORKERS COMPENSATION	31,859.00
108151	08/21/2015	688360 SEVEN STONE	4,929.29
VO#	117425	INV# 203401-1 PO# 62008	4,929.29
FACILITIES UPGRADE			
509-253-323-0000-40		FACILITIES REPAIRS	4,152.29
509-253-323-0000-42		FACILITIES REPAIRS	777.00
108152	08/21/2015	718500 SOUTHEASTERN PAPER GROUP	2,154.89
VO#	117436	INV# 3220469 PO# 62225	2,154.89
FACILITIES SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	538.72
100-254-410-0000-36		MAINTENANCE SUPPLIES	538.72

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100-254-410-0000-40		MAINTENANCE SUPPLIES	538.72
100-254-410-0000-42		MAINTENANCE SUPPLIES	538.73
108153	08/21/2015	719600 SOUTHERN PRINTING AND TYPE	661.44
VO#	117464	INV# 139545	661.44
		ADMIN. SUPPLIES	
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	165.36
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	165.36
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	165.36
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	165.36
108154	08/21/2015	721490 SOUTHWEST BINDING & LAMINATING	310.00
VO#	117469	INV# 6217142-00 PO# 62162	310.00
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	310.00
108156	08/21/2015	751500 STAPLES BUSINESS ADVANTAGE	3,246.84
*			
VO#	117380	INV# 3273769891 PO# 62155	122.54
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	40.85
100-112-410-0000-40		PRIMARY SUPPLIES	40.85
100-139-410-0000-40		SUPPLIES	40.84
VO#	117381	INV# 3273769887 PO# 62155	2,176.49
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	725.50
100-112-410-0000-40		PRIMARY SUPPLIES	725.50
100-139-410-0000-40		SUPPLIES	725.49
VO#	117382	INV# 3273769885 PO# 62155	75.81
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	25.27
100-112-410-0000-40		PRIMARY SUPPLIES	25.27
100-139-410-0000-40		SUPPLIES	25.27
VO#	117383	INV# 3273769889 PO# 62155	191.61
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	63.87
100-112-410-0000-40		PRIMARY SUPPLIES	63.87
100-139-410-0000-40		SUPPLIES	63.87
VO#	117384	INV# 3273769893 PO# 62187	196.95
		CLASSROOM SUPPLIES	
100-258-410-0000-35		SAFETY SUPPLIES	49.24
100-258-410-0000-36		SAFETY SUPPLIES	49.24
100-258-410-0000-40		SECURITY SUPPLIES	49.24
100-258-410-0000-42		SECURITY SUPPLIES	49.23
VO#	117385	INV# 3273769896 PO# 62197	271.36
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	271.36
VO#	117402	INV# 3273769894 PO# 62194	212.08
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	212.08
108158	08/21/2015	767600 SUPER DUPER SCHOOL CO.	141.76
*			
VO#	117404	INV# 2085354A PO# 62102	141.76
		CLASSROOM SUPPLIES	
204-126-410-0000-42		SPEECH SUPPLIES	141.76
108159	08/21/2015	767700 SUPER WAREHOUSE	857.75
VO#	117455	INV# 100814 PO# 62068	857.75
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	214.44
338-113-410-0000-35		ELEMENTARY SUPPLIES	214.44

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338-113-410-0000-42		ELEMENTARY SUPPLIES	214.44
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	214.43
108161	08/21/2015	781300 UNIFIRST CORPORATION	214.44
*			
VO#	117468	INV# 296 1398852	214.44
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-36		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-40		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-42		MAINTENANCE SUPPLIES	53.61
108162	08/21/2015	804800 US POST OFFICE	2,249.00
VO#	117358	INV# POSTAGE	2,249.00
		POSTAGE	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	730.00
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	784.00
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	245.00
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	122.50
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	122.50
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	122.50
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	122.50
108163	08/21/2015	844400 WHALEY FOODSERVICE REPAIRS, INC.	487.59
VO#	117364	INV# 3228717	177.40
		CAFETERIA REPAIR	
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	177.40
VO#	117365	INV# 3228706	310.19
		CAFETERIA REPAIR	
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	310.19
108164	08/21/2015	876000 WOODRUFF ROTARY CLUB	180.00
VO#	117379	INV# DUES	180.00
		PROFESSIONAL DUES	
100-232-640-0000-00		SUPERINTENDENT DUES & FEES	180.00
108165	08/21/2015	883200 WT.COX INFORMATION SERVICES	445.50
VO#	117386	INV# 2997888	177.96
		PO# 62078	
		MEDIA PUBLICATION	
100-222-440-0000-40		LIBRARY PERIODICALS	177.96
VO#	117466	INV# 2997890	267.54
		PO# 62075	
		PUBLICATION	
100-222-440-0000-35		LIBRARY PERIODICALS	267.54
108166	08/21/2015	955000 ZONES	529.79
VO#	117454	INV# S41513440101	529.79
		PO# 62206	
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	132.45
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	132.45
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	132.45
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	132.44
108167	08/28/2015	031875 ANC GROUP, INC.	34,320.00
VO#	117563	INV# 154860	23,920.00
		PO# 62181	
		TECHNOLOGY MAINT. AGREEMENT	
509-253-323-0000-00		FACILITIES REPAIR	4,784.00
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	4,784.00
509-253-323-0000-36		REPAIRS AND MAINTENANCE	4,784.00
509-253-323-0000-40		FACILITIES REPAIRS	4,784.00
509-253-323-0000-42		FACILITIES REPAIRS	4,784.00
VO#	117564	INV# 154981	10,400.00

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		TECHNOLOGY CONTRACTED SRVC.	
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	2,080.00
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	2,080.00
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	2,080.00
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	2,080.00
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	2,080.00
108169	08/28/2015	099200 CAROLINA BIOLOGICAL SUPP	190.37
*			
VO#	117551	INV# 49187329 RI PO# 62125	168.48
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	168.48
VO#	117552	INV# 49188377 RI PO# 62125	21.89
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	21.89
108170	08/28/2015	089200 CDW.G	561.58
VO#	117488	INV# XJ80393 PO# 62219	561.58
		CLASSROOM SUPPLIES	
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	561.58
108172	08/28/2015	118510 CERRA - SOUTH CAROLINA	400.00
*			
VO#	117569	INV# TEACHER FORUM	400.00
		ADMIN. MEETING	
100-224-410-0000-36		IMP OF INST SUPPLIES	400.00
108173	08/28/2015	135625 CLASSROOM HEALTH RESOURCES	250.76
VO#	117559	INV# SI59407 PO# 62133	161.22
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	161.22
VO#	117560	INV# SI59599 PO# 62133	89.54
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	89.54
108174	08/28/2015	136375 CLERK OF COURT	165.98
VO#	117626	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
108176	08/28/2015	187506 EMPLOYEE VENDOR	452.63
*			
VO#	117628	INV# REIMBURSEMENT	452.63
		PROFESSIONAL DEV.	
267-224-314-0000-36		TRAINING - COURSES	452.63
108180	08/28/2015	246800 FLINN SCIENTIFIC, INC.	2,014.90
*			
VO#	117590	INV# 1884822 PO# 62128	2,014.90
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	2,014.90
108183	08/28/2015	263517 FRONTIER	369.06
*			
VO#	117579	INV# 864-476-7045	320.61
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	320.61
VO#	117621	INV# 864-476-3139	48.45
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	48.45
108186	08/28/2015	301800 GREENVILLE OFFICE SUPPLY	1,665.48
*			
VO#	117480	INV# 246257-2 PO# 62173	4.23
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	3.17

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100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	1.06
VO#	117492	INV# 252250-0 PO# 62241	161.90
		CLASSROOM & ADMIN SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	123.01
338-175-410-0000-36		BEYOND SCHOOL DAY SUPPLIES	20.18
338-188-410-0000-40		PARENTING SUPPLIES	18.71
VO#	117493	INV# 252162-0 PO# 62239	52.99
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	52.99
VO#	117494	INV# 245788-0 PO# 62205	604.20
		ADMIN SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	151.05
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	151.05
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	151.05
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	151.05
VO#	117495	INV# C 242978-2 PO# 62154	-269.49
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-89.83
100-112-410-0000-40		PRIMARY SUPPLIES	-89.83
100-139-410-0000-40		SUPPLIES	-89.83
VO#	117496	INV# 242978-2 PO# 62154	269.49
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	89.83
100-112-410-0000-40		PRIMARY SUPPLIES	89.83
100-139-410-0000-40		SUPPLIES	89.83
VO#	117497	INV# 250288-0 PO# 62154	404.24
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	134.75
100-112-410-0000-40		PRIMARY SUPPLIES	134.75
100-139-410-0000-40		SUPPLIES	134.74
VO#	117498	INV# 250288-1 PO# 62154	437.93
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	145.98
100-112-410-0000-40		PRIMARY SUPPLIES	145.98
100-139-410-0000-40		SUPPLIES	145.97
VO#	117499	INV# C 242978-3 PO# 62154	-572.68
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-190.89
100-112-410-0000-40		PRIMARY SUPPLIES	-190.89
100-139-410-0000-40		SUPPLIES	-190.90
VO#	117500	INV# 242978-3 PO# 62154	572.68
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	190.80
100-112-410-0000-40		PRIMARY SUPPLIES	190.89
100-139-410-0000-40		SUPPLIES	190.99
VO#	117501	INV# C 250288-1 PO# 62154	-33.69
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-11.23
100-112-410-0000-40		PRIMARY SUPPLIES	-11.23
100-139-410-0000-40		SUPPLIES	-11.23
VO#	117502	INV# C 250288-0 PO# 62154	-134.75
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-44.92
100-112-410-0000-40		PRIMARY SUPPLIES	-44.92
100-139-410-0000-40		SUPPLIES	-44.91
VO#	117503	INV# 251336-0 PO# 62154	168.43
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	56.14
100-112-410-0000-40		PRIMARY SUPPLIES	56.14
100-139-410-0000-40		SUPPLIES	56.15

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VO# 117582		INV# C-246257-2 PO# 62173	-4.23
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	-3.17
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	-1.06
VO# 117583		INV# 250706-0 PO# 62173	4.23
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	3.17
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	1.06
108188	08/28/2015	374650 JOHN BROWN MEMORIALS	1,137.38
*			
VO# 117571		INV# FLAGPOLE PO# 62222	1,137.38
		ATHLETIC SUPPLIES	
100-190-410-0000-35		P/A SUPPLIES	568.69
100-190-410-0000-36		P/A SUPPLIES	568.69
108189	08/28/2015	496000 NASCO	2,507.96
VO# 117550		INV# 494848 PO# 62169	1,487.15
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	743.58
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	743.57
VO# 117580		INV# 533227 PO# 62168	11.85
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	5.93
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	5.92
VO# 117588		INV# 502893 PO# 62201	1,008.96
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	504.48
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	504.48
108190	08/28/2015	526200 OFFICE DEPOT	2,251.86
VO# 117481		INV# 784059946002 PO# 62171	59.84
		CASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	44.88
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	14.96
VO# 117482		INV# 784059946001 PO# 62171	1,618.99
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,214.24
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	404.75
VO# 117490		INV# 787664801001 PO# 62238	4.87
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	4.87
VO# 117491		INV# 787664719001 PO# 62238	63.10
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	63.10
VO# 117584		INV# 784056725001 PO# 62073	9.22
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	9.22
VO# 117585		INV# 784056724001 PO# 62073	20.29
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	20.29
VO# 117586		INV# 784056664001 PO# 62073	166.83
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	166.83
VO# 117587		INV# 784054558003 PO# 62196	68.83
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	68.83
VO# 117613		INV# 784055459002 PO# 62193	27.96
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	27.96
VO# 117614		INV# 784055459005 PO# 62193	75.61

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CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	75.61
VO#	117615	INV# 784055459004 PO# 62193	67.42
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	67.42
VO#	117616	INV# 784056275001 PO# 62193	68.90
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	68.90
108191	08/28/2015	56000 PET DAIRY	4,021.10
VO#	117593	INV# 1127646	731.45
CAFETERIA FOOD			
600-256-460-0000-35		CAFETERIA FOOD	731.45
VO#	117594	INV# 1127648	937.32
CAFETERIA FOOD			
600-256-460-0000-36		CAFETERIA FOOD	937.32
VO#	117595	INV# 1127645	1,325.05
CAFETERIA FOOD			
600-256-460-0000-40		CAFETERIA FOOD	1,325.05
VO#	117596	INV# 1127647	1,027.28
CAFETERIA FOOD			
600-256-460-0000-42		CAFETERIA FOOD	1,027.28
108192	08/28/2015	572800 PITSCO	793.30
VO#	117558	INV# 611932-1 PO# 62139	793.30
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	793.30
108193	08/28/2015	583801 PRESENTATION SYSTEM SOUTH	1,610.34
VO#	117556	INV# 151523 PO# 62082	1,610.34
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,610.34
108194	08/28/2015	596000 QUILL CORP	146.17
VO#	117555	INV# 6402656 PO# 62198	146.17
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	146.17
108196	08/28/2015	664800 SADDLEBACK EDUCATIONAL, INC.	323.12
* VO# 117578 INV# 0644140-IN PO# 62111			
CLASSROOM SUPPLIES			
204-121-410-0000-36		EMH SUPPLIES	323.12
108197	08/28/2015	653699 SC DEPARTMENT OF SOCIAL SERVICES	184.00
VO#	117507	INV# BACKGROUND CK	184.00
BACKGROUND CHECK			
100-231-690-0000-00		BOARD OTHER	184.00
108198	08/28/2015	651020 SCHERMERHORN BROS. CO.	860.00
VO#	117627	INV# 421135-000 PO# 62246	860.00
CLASSROOM SUPPLIES			
338-112-410-0000-40		PRIMARY SUPPLIES	215.00
338-113-410-0000-35		ELEMENTARY SUPPLIES	215.00
338-113-410-0000-42		ELEMENTARY SUPPLIES	215.00
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	215.00
108199	08/28/2015	676500 SCHOOL DISTRICT OF OCONEE COUNTY	1,278.06
VO#	117562	INV# AUSTIN STANTON	1,278.06
TUITION			
100-121-310-0000-42		EMOTIONAL HANDICAPPED CONTRACT SERV	1,278.06 A

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108201	08/28/2015	649565 SCRIPPS NATIONAL SPELLING BEE	143.50
*			
VO#	117483	INV# 232341	143.50
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	143.50
108202	08/28/2015	688000 SENN PEST CONTROL, INC.	600.00
VO#	117591	INV# MAINT. SRVC.	600.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	300.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	300.00
108203	08/28/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC	965.19
VO#	117623	INV# 214577	965.19
		TECHNOLOGY REPAIR	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	333.13
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	40.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	358.43
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
108204	08/28/2015	751500 STAPLES BUSINESS ADVANTAGE	1,731.18
VO#	117567	INV# 3274332395 PO# 62155	31.90
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	10.63
100-112-410-0000-40		PRIMARY SUPPLIES	10.63
100-139-410-0000-40		SUPPLIES	10.64
VO#	117568	INV# 3274332396 PO# 62155	31.90
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	10.63
100-112-410-0000-40		PRIMARY SUPPLIES	10.63
100-139-410-0000-40		SUPPLIES	10.64
VO#	117589	INV# 3274332403 PO# 62172	477.82
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	358.36
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	119.46
VO#	117619	INV# 3274332404 PO# 62191	1,149.29
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,149.29
VO#	117620	INV# 3274332406 PO# 62191	40.27
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	40.27
108205	08/28/2015	773000 TAYLOR BOY'S PRODUCE	3,169.49
VO#	117597	INV# 323150	666.30
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	666.30
VO#	117598	INV# 323196	842.46
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	842.46
VO#	117599	INV# 323153	1,342.50
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	1,342.50
VO#	117600	INV# 323236	318.23
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	318.23
108207	08/28/2015	791595 TOWNSEND PRESS	286.63
*			
VO#	117554	INV# 337132 PO# 62112	286.63
		CLASSROOM SUPPLIES	

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204-121-410-0000-36		EMH SUPPLIES	286.63
108208	08/28/2015	791980 TRACKPOINT SYSTEMS, LLC	508.00
VO#	117565	INV# 1507-75	260.00
		CAFE. MAINT.	
600-256-319-0000-35		CAFETERIA PURCHASE SERVICE	59.00
600-256-319-0000-36		CAFETERIA PURCHASE SERVICE	59.00
600-256-319-0000-40		CAFETERIA PURCHASE SERVICE	71.00
600-256-319-0000-42		CAFETERIA PURCHASE SERVICE	71.00
VO#	117566	INV# 1506-85	248.00
		CAFE. MAINT.	
600-256-319-0000-35		CAFETERIA PURCHASE SERVICE	59.00
600-256-319-0000-36		CAFETERIA PURCHASE SERVICE	59.00
600-256-319-0000-40		CAFETERIA PURCHASE SERVICE	59.00
600-256-319-0000-42		CAFETERIA PURCHASE SERVICE	71.00
108209	08/28/2015	794000 TRANE COMFORT SOLUTIONS, INC	791.25
VO#	117486	INV# 11226845R1	791.25
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	791.25
108210	08/28/2015	795300 TRIUMPH COLLEGE ADMISSIONS	5,029.50
VO#	117561	INV# INV18654 PO# 62210	5,029.50
		CLASSROOM SUPPLIES	
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	3,773.00
967-113-410-0000-35		SUPPLIES	1,256.50
108211	08/28/2015	802500 U S FOODS, INC.	37,802.88
VO#	117601	INV# 30817662	1,075.48
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	1,075.48
VO#	117602	INV# 10817641	863.46
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	863.46
VO#	117603	INV# 20817664	601.47
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	601.47
VO#	117604	INV# 40817660	209.80
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	209.80
VO#	117605	INV# 30817662	8,980.19
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	8,980.19
VO#	117606	INV# 10817641	8,855.55
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	8,855.55
VO#	117607	INV# 20817664	10,180.40
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	10,180.40
VO#	117608	INV# 40817660	7,036.53
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	7,036.53
108212	08/28/2015	804800 US POST OFFICE	225.00
VO#	117570	INV# POSTAGE	225.00
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	225.00
108213	08/28/2015	826400 BIMBO BAKERIES USA	1,544.05
VO#	117609	INV# 93611034500704	246.93

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		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	246.93
VO#	117610	INV# 77597034501004	529.62
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	529.62
VO#	117611	INV# 93608034500604	469.52
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	469.52
VO#	117612	INV# 93610034500804	297.98
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	297.98
108214	08/28/2015	832400 WASTE MANAGEMENT	2,228.48
VO#	117572	INV# 2771781-21053	557.12
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	557.12
VO#	117573	INV# 2771783-21059	557.12
		TRASH PICK UP	
100-254-321-0050-36		WASTE PICK-UP	557.12
VO#	117574	INV# 2771784-21057	557.12
		TRASH PICK UP	
100-254-321-0050-40		WASTE PICK-UP	557.12
VO#	117575	INV# 2771782-21051	557.12
		TRASH PICK UP	
100-254-321-0050-42		WASTE PICK-UP	557.12
108216	08/28/2015	868800 WOODRUFF HIGH SCHOOL	2,000.00
*			
VO#	117622	INV# REIMBURSEMENT	2,000.00
		ATHLETIC SUPPLIES	
100-190-410-0000-36		P/A SUPPLIES	2,000.00
108217	08/28/2015	870400 WOODRUFF MIDDLE SCHOOL	309.32
VO#	117485	INV# REIMBURSEMENT	26.92
		ADMIN. SUPPLIES	
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	26.92 A
VO#	117549	INV# REIMBURSEMENT	282.40
		ADMIN. SUPPLIES/ COACHING DUES	
100-190-690-0000-35		P/A OTHER POLICING	275.40
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	7.00
108218	08/28/2015	874400 WOODRUFF PRIMARY SCHOOL	692.75
VO#	117548	INV# REIMBURSEMENT	692.75
		ADMIN. CONTRACTED SRVC.	
100-139-310-0000-40		FOUR YEAR OLD CONTRACTED SERVICE	362.75
100-213-690-0000-40		HEALTH OTHERS OSHA	330.00
108219	08/28/2015	883200 WT.COX INFORMATION SERVICES	622.81
VO#	117553	INV# 2997889 PO# 62076	622.81
		MEDIA PUBLICATION	
100-222-440-0000-36		LIBRARY PERIODICALS	622.81