

SPARTANBURG SCHOOL DISTRICT #4

FY 2016-2017

CHECK REGISTER FOR 08/01/2016 TO 08/31/2016 & 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>
110757	08/02/2016	024800 AMER FAMILY LIFE ASUR CO	955.87
VO#		INV# AFLAC	955.87
		EMPLOYEE INS.	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	955.87
110758	08/02/2016	057199 B&H ACOUSTICS INC	570.00
VO#		INV# 071615	570.00
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	570.00
110759	08/02/2016	083025 BUNNELL-LAMMONS ENGINEERING, INC.	243.75
VO#	123582	INV# 50016	243.75
		FACILITIES CONTRACTED SRVC.	
519-253-323-0000-36		REPAIRS	243.75
110760	08/02/2016	089200 CDW.G	2,470.86
VO#	123542	INV# DTL3982	2,305.50
		PO# 62679	
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	576.38
338-113-410-0000-35		ELEMENTARY SUPPLIES	576.38
338-113-410-0000-42		ELEMENTARY SUPPLIES	576.38
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	576.36
VO#	123543	INV# DTD1802	165.36
		PO# 62679	
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	41.34
338-113-410-0000-35		ELEMENTARY SUPPLIES	41.34
338-113-410-0000-42		ELEMENTARY SUPPLIES	41.34
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	41.34
110762	08/02/2016	135800 CLAYTON CONSTRUCTION COMPANY, INC	77,151.75
*			
VO#	123572	INV# 1602801	77,151.75
		FACILITIES UPGRADE	
509-253-540-0000-35		FACILITIES IMPROVEMENT	77,151.75
110763	08/02/2016	144000 COLONIAL INS CO	1,450.84
VO#	123530	INV# COLONIAL	1,450.84
		EMPLOYEE INS.	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,450.84
110764	08/02/2016	185800 DATA MANAGEMENT, INC.	115.00
VO#	123585	INV# I380326	115.00
		PO# 62603	
		ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	115.00
110765	08/02/2016	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	123452	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
VO#	123453	INV# 1775140	80.00
		MAINT. CONTRACT SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00
110767	08/02/2016	209600 DUKE POWER CO	104.92
*			

VO#	123456	INV#	1912294047		16.54	
			UTILITIES - POWER			
	100-190-321-0000-36	P/A UTILITIES			16.54	
VO#	123457	INV#	1159544641		33.31	
			UTILITIES - POWER			
	100-190-321-0000-36	P/A UTILITIES			33.31	
VO#	123458	INV#	0001709023		43.36	
			UTILITIES - POWER			
	100-254-470-0010-35	DUKE POWER			43.36	
VO#	123459	INV#	1956436646		5.58	
			UTILITIES - POWER			
	100-254-470-0010-36	DUKE POWER			5.58	
VO#	123460	INV#	1778624710		6.13	
			UTILITIES - POWER			
	100-254-470-0010-42	DUKE POWER			6.13	
	110768	08/02/2016	216525 EAST COAST METAL DISTRIBUTORS			3,442.59
VO#	123588	INV#	9970421		3,442.59	
			FACILITIES UPGRADE			
	509-253-540-0000-40	FACILITIES EQUIPMENT			3,442.59	
	110769	08/02/2016	247125 FLOCABULARY			288.00
VO#	123583	INV#	44468	PO# 62605	288.00	
			CLASSROOM SUPPLIES			
	100-113-410-1000-35	MIDDLE INST SUPPLIES			288.00	
	110770	08/02/2016	263517 FRONTIER			429.08
VO#	123446	INV#	864-476-3854		51.92	
			TELEPHONE			
	100-254-340-0000-42	TELEPHONE			51.92	
VO#	123451	INV#	864-476-3139		49.19	
			TELEPHONE			
	100-254-340-0000-00	TELEPHONE			49.19	
VO#	123587	INV#	864-476-7045		327.97	
			TELEPHONE			
	100-254-340-0000-36	TELEPHONE			327.97	
	110771	08/02/2016	290200 GRAINGER, INC.			139.28
VO#	123454	INV#	9171402267		139.28	
			BUILDING REPAIR			
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			139.28	
	110772	08/02/2016	301800 GREENVILLE OFFICE SUPPLY			2,947.81
VO#	123578	INV#	365197-0	PO# 62662	1,059.05	
			CLASSROOM & ADMIN SUPPLIES			
	100-113-410-1000-35	MIDDLE INST SUPPLIES			794.29	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES			264.76	
VO#	123579	INV#	365172-0	PO# 62665	1,888.76	
			CLASSROOM & ADMIN SUPPLIES			
	100-113-410-1000-35	MIDDLE INST SUPPLIES			1,416.57	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES			472.19	
	110773	08/02/2016	434900 MACGILL			1,864.33
VO#	123538	INV#	IN0564543	PO# 62675	1,864.33	
			NURSE SUPPLIES			
	100-213-410-0000-35	HEALTH SUPPLIES			466.08	
	100-213-410-0000-36	HEALTH SUPPLIES			466.08	
	100-213-410-0000-40	HEALTH SUPPLIES			466.08	
	100-213-410-0000-42	HEALTH SUPPLIES			466.09	
	110774	08/02/2016	486800 MUTUAL OF OMAHA			305.48

VO#	123531	INV#	M. OF OMAHA		305.48	
			EMPLOYEE INS.			
100-000-455-0012-00	W/H MUTUAL OF OMAHA				305.48	
110775	08/02/2016	526200	OFFICE DEPOT			1,031.46
VO#	123468	INV#	849942647001	PO# 62598	974.48	
			CLASSROOM SUPPLIES			
204-121-410-0000-35	EMH SUPPLIES				61.51	
204-121-410-0000-36	EMH SUPPLIES				61.51	
204-121-410-0000-40	EMH SUPPLIES				61.51	
204-121-410-0000-42	EMH SUPPLIES				61.50	
325-115-410-0000-36	VOCATIONAL SUPPLIES				632.71	
338-113-410-0000-35	ELEMENTARY SUPPLIES				95.74	
VO#	123469	INV#	851018731001	PO# 62668	39.01	
			ADMIN SUPPLIES			
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				39.01	
VO#	123470	INV#	851018706001	PO# 62668	17.97	
			CLASSROOM SUPPLIES			
100-113-410-1000-35	MIDDLE INST SUPPLIES				17.97	
110776	08/02/2016	570400	PIEDMONT NATURAL GAS CO			432.62
VO#	123558	INV#	4002539320001		30.86	
			UTILITIES - GAS			
100-190-321-0000-36	P/A UTILITIES				30.86	
VO#	123559	INV#	6000791231001		42.61	
			UTILITIES - GAS			
100-254-470-0000-35	FUEL GAS & OIL				42.61	
VO#	123560	INV#	4000791228001		35.65	
			UTILITIES - GAS			
100-254-470-0000-35	FUEL GAS & OIL				35.65	
VO#	123561	INV#	6000790927001		73.92	
			UTILITIES - GAS			
100-254-470-0000-36	FUEL GAS & OIL				73.92	
VO#	123562	INV#	1000790926001		39.04	
			UTILITIES - GAS			
100-254-470-0000-36	FUEL GAS & OIL				39.04	
VO#	123563	INV#	2002577986002		26.17	
			UTILITIES - GAS			
100-254-470-0000-36	FUEL GAS & OIL				26.17	
VO#	123564	INV#	1002700682001		24.74	
			UTILITIES - GAS			
100-254-470-0000-40	FUEL GAS & OIL				24.74	
VO#	123565	INV#	8000790939001		33.33	
			UTILITIES - GAS			
100-254-470-0000-42	FUEL GAS & OIL				33.33	
VO#	123566	INV#	7000791291001		126.30	
			UTILITIES - GAS			
100-254-470-0000-42	FUEL GAS & OIL				126.30	
110778	08/02/2016	676800	SCHOOL HEALTH CORPORATION			1,591.51
*						
VO#	123537	INV#	3166882-00	PO# 62674	1,591.51	
			NURSE SUPPLIES			
100-213-410-0000-35	HEALTH SUPPLIES				397.88	
100-213-410-0000-36	HEALTH SUPPLIES				397.88	
100-213-410-0000-40	HEALTH SUPPLIES				397.88	
100-213-410-0000-42	HEALTH SUPPLIES				397.87	
110779	08/02/2016	678400	SCHOOL SPECIALTY, INC			297.44
VO#	123580	INV#	208116581467	PO# 62606	297.44	
			CLASSROOM & ADMIN SUPPLIES			
100-113-410-1000-35	MIDDLE INST SUPPLIES				223.08	

100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	74.36	
110780	08/02/2016 706120 SMITH LANDSCAPE AND TREE CARE		1,600.00
VO#	123466 INV# WHS	1,600.00	
	FACILITIES REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE	1,600.00	
110781	08/02/2016 718500 SOUTHEASTERN PAPER GROUP		461.21
VO#	123540 INV# 3537858 PO# 62673	461.21	
	HEALTH SUPPLIES		
100-213-410-0000-35	HEALTH SUPPLIES	115.30	
100-213-410-0000-36	HEALTH SUPPLIES	115.30	
100-213-410-0000-40	HEALTH SUPPLIES	115.30	
100-213-410-0000-42	HEALTH SUPPLIES	115.31	
110782	08/02/2016 719510 SOUTHERN COMPUTER WAREHOUSE		2,562.14
VO#	123541 INV# IN-000359396 PO# 62689	185.28	
	CLASSROOM SUPPLIES		
204-121-410-0000-35	EMH SUPPLIES	185.28	
VO#	123544 INV# IN-000358840 PO# 62684	1,807.94	
	CLASSROOM SUPPLIES		
204-121-410-0000-36	EMH SUPPLIES	0.00	
204-126-410-0000-40	SPEECH SUPPLIES	1,807.94	
204-214-410-0000-35	PSYCHOLOGIST SUPPLIES	0.00	
204-214-410-0000-36	PSYCHOLOGIST SUPPLIES	0.00	
204-214-410-0000-40	PSYCHOLOGIST SUPPLIES	0.00	
204-214-410-0000-42	PSYCHOLOGIST SUPPLIES	0.00	
VO#	123545 INV# IN-000358895 PO# 62687	568.92	
	ADMIN SUPPLIES		
100-112-410-0000-40	PRIMARY SUPPLIES	0.00	
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES	142.23	
204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES	142.23	
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES	142.23	
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES	142.23	
110783	08/02/2016 734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX		175.00
VO#	123536 INV# 20160051	175.00	
	CLASSROOM SUPPLIES		
100-112-410-1000-42	GRADE 3 SUPPLIES	175.00 A	
110785	08/02/2016 751500 STAPLES BUSINESS ADVANTAGE		1,181.20
*			
VO#	123532 INV# 3308622706 PO# 62667	521.82	
	CLASSROOM SUPPLIES		
100-113-410-1000-35	MIDDLE INST SUPPLIES	521.82	
VO#	123533 INV# 3308622704 PO# 62664	116.09	
	CLASSROOM & ADMIN SUPPLIES		
100-113-410-1000-35	MIDDLE INST SUPPLIES	87.07	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	29.02	
VO#	123534 INV# 3308622703 PO# 62664	543.29	
	CLASSROOM & ADMIN SUPPLIES		
100-113-410-1000-35	MIDDLE INST SUPPLIES	407.47	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	135.82	
110786	08/02/2016 651600 STATE BUDGET & CONTROL BOARD		205,676.50
VO#	123517 INV# EMP SHARE	147,122.84	
	EMPLOYEE INSURANCE		
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE	147,122.84	
VO#	123518 INV# BCBS	1,900.94	
	EMPLOYEE INSURANCE		
100-000-455-0001-00	W/H BCBS INSURANCE	1,900.94	
VO#	123519 INV# BCBS M+	41,250.04	

			EMPLOYEE INSURANCE			
100-000-456-0051-00	W/H PART 125 BC/BS				41,250.04	
VO#	123520	INV#	DENTAL		2,165.12	
			EMPLOYEE INSURANCE			
100-000-456-0052-00	W/H PART 125 DENTAL				2,165.12	
VO#	123521	INV#	DENTAL PLUS		6,628.84	
			EMPLOYEE INSURANCE			
100-000-456-0056-00	W/H DENTAL PLUS				6,628.84	
VO#	123522	INV#	DEP LIFE-CHILD		121.00	
			EMPLOYEE INSURANCE			
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS				121.00	
VO#	123523	INV#	DEP LIFE-SPOUSE		346.76	
			EMPLOYEE INSURANCE			
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL				346.76	
VO#	123524	INV#	OPTIONAL LIFE		3,221.78	
			EMPLOYEE INSURANCE			
100-000-456-0053-00	W/H OPTIONAL LIFE MONEY PLUS				3,221.78	
VO#	123525	INV#	SLTD		481.18	
			EMPLOYEE INSURANCE			
100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.				481.18	
VO#	123526	INV#	VISION		1,778.00	
			EMPLOYEE INSURANCE			
100-000-455-0015-00	W/H - VISION PLAN				1,778.00	
VO#	123527	INV#	TOBACCO		660.00	
			EMPLOYEE INSURANCE			
100-000-455-0020-00	TOBACCO USE SURCHARGE				660.00	
	110787	08/02/2016	756321 STEVENS GYMNASIUMS, INC			4,000.00
VO#	123467	INV#	072116		4,000.00	
			FACILITIES REPAIR			
100-001-999-0000-00	MISCELLANEOUS INCOME				2,100.00	
100-001-999-0000-00	MISCELLANEOUS INCOME				950.00	
100-254-323-0000-35	REPAIRS AND MAINTENANCE				950.00	
	110788	08/02/2016	767700 SUPER WAREHOUSE			2,270.26
VO#	123568	INV#	101399	PO# 62680	2,270.26	
			CLASSROOM SUPPLIES			
325-115-410-0000-36	VOCATIONAL SUPPLIES				1,703.79	
338-112-410-0000-40	PRIMARY SUPPLIES				141.62	
338-113-410-0000-35	ELEMENTARY SUPPLIES				141.62	
338-113-410-0000-42	ELEMENTARY SUPPLIES				141.62	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES				141.61	
	110789	08/02/2016	777325 TECTA AMERICA CAROLINAS			384,118.25
VO#	123573	INV#	200		384,118.25	
			FACILITIES - UPGRADE			
500-253-540-0000-36	EQUIPMENT				384,118.25	
	110790	08/02/2016	673990 THE SCHOOL DISTRICT OF AIKEN COUNTY			135.42
VO#	123571	INV#	PROVISO		135.42	
			TUITION			
100-112-310-0000-40	CONTRACTED PURCHASED SERVICES				135.42	A
	110791	08/02/2016	789295 TILE RESTORATION, INC.			14,370.00
VO#	123462	INV#	S-4258	PO# 62485	5,700.00	
			FACILITIES - UPGRADE			
509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE				5,700.00	
VO#	123463	INV#	E-1713	PO# 62485	4,350.00	
			FACILITIES - UPGRADE			
509-253-323-0000-42	FACILITIES REPAIRS				4,350.00	
VO#	123464	INV#	E-1712	PO# 62485	1,500.00	

FACILITIES - UPGRADE					
509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE			1,500.00	
VO#	123465	INV#	E-1710	PO# 62485	2,820.00
FACILITIES - UPGRADE					
509-253-323-0000-36	REPAIRS AND MAINTENANCE			2,820.00	
	110792	08/02/2016	791980	TRACKPOINT SYSTEMS, LLC	260.00
VO#	123567	INV#	1607-106		260.00
CAFETERIA MAINT.					
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	
	110793	08/02/2016	794000	TRANE COMFORT SOLUTIONS, INC	15,132.00
VO#	123461	INV#	36918240	PO# 62610	15,132.00
MAINT. CONTRACTED SRVC.					
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			3,783.00	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			3,783.00	
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES			3,783.00	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			3,783.00	
	110794	08/02/2016	801499	USA TEST PREP	4,100.00
VO#	123448	INV#	18593	PO# 62593	4,100.00
CLASSROOM SUPPLIES					
338-114-410-0000-36	HIGH SCHOOL SUPPLIES			4,100.00	
	110795	08/02/2016	832400	WASTE MANAGEMENT	2,228.40
VO#	123574	INV#	2832374-21054		557.10
TRASH PICK UP					
100-254-321-0050-35	WASTE PICK-UP			557.10	
VO#	123575	INV#	2832376-21059		557.10
TRASH PICK UP					
100-254-321-0050-36	WASTE PICK-UP			557.10	
VO#	123576	INV#	2832377-21057		557.10
TRASH PICK UP					
100-254-321-0050-40	WASTE PICK-UP			557.10	
VO#	123577	INV#	2832375-20151		557.10
TRASH PICK UP					
100-254-321-0050-42	WASTE PICK-UP			557.10	
	110796	08/02/2016	832800	WATERS TIRE & RECAPPING	182.20
VO#	123450	INV#	127768		182.20
MAINT. VEHICLE					
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			182.20	
	110797	08/02/2016	863600	WOODRUFF CHEVROLET, INC.	1,453.90
VO#	123569	INV#	64347		430.85
VEHICLE REPAIR					
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			430.85	
VO#	123570	INV#	64243		1,023.05
VEHICLE REPAIR					
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			1,023.05	
	110798	08/02/2016	875200	WOODRUFF ROEBUCK WATER DISTRICT	5,307.30
VO#	123546	INV#	16494		1,046.01
UTILITIES - WATER					
100-190-321-0000-35	P/A UTILITIES			1,046.01	
VO#	123547	INV#	22893		1,375.57
UTILITIES - WATER					
100-190-321-0000-36	P/A UTILITIES			1,375.57	

VO#	123548	INV#	2140	164.62	
			UTILITIES - WATER		
	100-190-321-0000-36	P/A UTILITIES		164.62	
VO#	123549	INV#	21612	28.85	
			UTILITIES - WATER		
	100-190-321-0000-36	P/A UTILITIES		28.85	
VO#	123550	INV#	23688	52.00	
			UTILITIES - WATER		
	100-190-321-0000-36	P/A UTILITIES		52.00	A
VO#	123551	INV#	4121	64.35	
			UTILITIES - WATER		
	100-254-321-0020-00	WATER		64.35	A
VO#	123552	INV#	2141	132.85	
			UTILITIES - WATER		
	100-254-321-0020-35	WATER		132.85	
VO#	123553	INV#	22011	52.00	
			UTILITIES - WATER		
	100-254-321-0020-36	WATER		52.00	A
VO#	123554	INV#	2139	1,964.21	
			UTILITIES - WATER		
	100-254-321-0020-36	WATER		1,964.21	
VO#	123555	INV#	2145	69.60	
			UTILITIES - WATER		
	100-254-321-0020-40	WATER		69.60	
VO#	123556	INV#	2142	293.48	
			UTILITIES - WATER		
	100-254-321-0020-42	WATER		293.48	
VO#	123557	INV#	16446	63.76	
			UTILITIES - WATER		
	100-254-321-0020-42	WATER		63.76	
	110799	08/02/2016	876000 WOODRUFF ROTARY CLUB		180.00
VO#	123535	INV#	DUES	180.00	
			ADMIN. DUES		
	100-232-690-0000-00	SUPERINTENDENT OTHER		180.00	
	110800	08/02/2016	955000 ZONES		905.20
VO#	123539	INV#	K03855490101 PO# 62685	905.20	
			CLASSROOM SUPPLIES		
	204-121-410-0000-35	EMH SUPPLIES		0.00	
	204-121-410-0000-36	EMH SUPPLIES		0.00	
	204-121-410-0000-40	EMH SUPPLIES		660.55	
	204-121-410-0000-42	EMH SUPPLIES		244.65	
	204-126-410-0000-40	SPEECH SUPPLIES		0.00	
	204-126-410-0000-42	SPEECH SUPPLIES		0.00	
	110801	08/01/2016	008760 EMPLOYEE VENDOR		275.00
VO#	123499	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-36	GUIDANCE SUPPLIES		275.00	
	110802	08/01/2016	025640 EMPLOYEE VENDOR		275.00
VO#	123472	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		275.00	
	110803	08/01/2016	056555 EMPLOYEE VENDOR		275.00
VO#	123513	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-36	GUIDANCE SUPPLIES		275.00	
	110804	08/01/2016	069000 EMPLOYEE VENDOR		275.00

VO#	123473	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110805	08/01/2016	076285	EMPLOYEE VENDOR		275.00
VO#	123516	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110806	08/01/2016	085000	EMPLOYEE VENDOR		275.00
VO#	123486	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110807	08/01/2016	134200	EMPLOYEE VENDOR		275.00
VO#	123480	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110808	08/01/2016	165720	EMPLOYEE VENDOR		275.00
VO#	123474	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110809	08/01/2016	187506	EMPLOYEE VENDOR		275.00
VO#	123475	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110810	08/01/2016	218950	EMPLOYEE VENDOR		275.00
VO#	123476	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110811	08/01/2016	227000	EMPLOYEE VENDOR		275.00
VO#	123487	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110812	08/01/2016	231909	EMPLOYEE VENDOR		275.00
VO#	123596	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-212-410-0000-36	GUIDANCE SUPPLIES			275.00	
110813	08/01/2016	231910	EMPLOYEE VENDOR		275.00
VO#	123511	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			275.00	
110814	08/01/2016	261100	EMPLOYEE VENDOR		275.00
VO#	123599	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-212-410-0000-36	GUIDANCE SUPPLIES			275.00	
110815	08/01/2016	266080	EMPLOYEE VENDOR		275.00
VO#	123488	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110816	08/01/2016	278400	EMPLOYEE VENDOR		275.00



VO#	123481	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110817	08/01/2016	315600	EMPLOYEE VENDOR		275.00
VO#	123514	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110818	08/01/2016	325200	EMPLOYEE VENDOR		275.00
VO#	123506	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-115-410-0000-36	VOCATIONAL SUPPLIES			275.00	
110819	08/01/2016	339000	EMPLOYEE VENDOR		275.00
VO#	123508	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-115-410-0000-36	VOCATIONAL SUPPLIES			275.00	
110820	08/01/2016	339200	EMPLOYEE VENDOR		275.00
VO#	123510	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
100-222-410-0000-36	LIBRARY SUPPLIES			275.00	
110821	08/01/2016	402308	EMPLOYEE VENDOR		275.00
VO#	123482	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110822	08/01/2016	408850	EMPLOYEE VENDOR		275.00
VO#	123493	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110823	08/01/2016	410730	EMPLOYEE VENDOR		275.00
VO#	123494	INV#	TEACHER SUPPLY	275.00	
			TEACHERS SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110824	08/01/2016	412100	EMPLOYEE VENDOR		275.00
VO#	123598	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-212-410-0000-35	GUIDANCE SUPPLIES			275.00	
110825	08/01/2016	412700	EMPLOYEE VENDOR		275.00
VO#	123507	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-115-410-0000-36	VOCATIONAL SUPPLIES			275.00	
110826	08/01/2016	430000	EMPLOYEE VENDOR		275.00
VO#	123477	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110827	08/01/2016	430700	EMPLOYEE VENDOR		275.00
VO#	123501	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110828	08/01/2016	435563	EMPLOYEE VENDOR		275.00
VO#	123495	INV#	TEACHER SUPPLY	275.00	

TEACHER SUPPLY					
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110829	08/01/2016	452880	EMPLOYEE VENDOR		275.00
VO#	123483	INV#	TEACER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110830	08/01/2016	456900	EMPLOYEE VENDOR		275.00
VO#	123597	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			137.50	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			137.50	
110831	08/01/2016	481800	EMPLOYEE VENDOR		275.00
VO#	123496	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110832	08/01/2016	483165	EMPLOYEE VENDOR		275.00
VO#	123478	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110833	08/01/2016	485630	EMPLOYEE VENDOR		275.00
VO#	123503	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-36	SP ED SUPPLIES			275.00	
110834	08/01/2016	515925	EMPLOYEE VENDOR		275.00
VO#	123504	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-36	SP ED SUPPLIES			275.00	
110835	08/01/2016	515930	EMPLOYEE VENDOR		275.00
VO#	123489	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110836	08/01/2016	530300	EMPLOYEE VENDOR		275.00
VO#	123509	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110837	08/01/2016	548200	EMPLOYEE VENDOR		275.00
VO#	123497	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110838	08/01/2016	548600	EMPLOYEE VENDOR		275.00
VO#	123498	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110839	08/01/2016	601000	EMPLOYEE VENDOR		275.00
VO#	123484	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			275.00	
110840	08/01/2016	607108	EMPLOYEE VENDOR		275.00
VO#	123485	INV#	TEACHER SUPPLY	275.00	

TEACHER SUPPLY						
377-114-410-0000-36	HIGH SCHOOL SUPPLIES					275.00
110841	08/01/2016	615075	EMPLOYEE VENDOR			275.00
VO#	123479	INV#	TEACHER SUPPLY			275.00
			TEACHER SUPPLY			
377-114-410-0000-36	HIGH SCHOOL SUPPLIES					275.00
110842	08/01/2016	671000	EMPLOYEE VENDOR			275.00
VO#	123490	INV#	TEACHER SUPPLY			275.00
			TEACHER SUPPLY			
377-114-410-0000-36	HIGH SCHOOL SUPPLIES					275.00
110843	08/01/2016	677400	EMPLOYEE VENDOR			275.00
VO#	123502	INV#	TEACHER SUPPLY			275.00
			TEACHER SUPPLY			
377-114-410-0000-36	HIGH SCHOOL SUPPLIES					275.00
110844	08/01/2016	701500	EMPLOYEE VENDOR			275.00
VO#	123512	INV#	TEACHER SUPPLY			275.00
			TEACHER SUPPLY			
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES					275.00
110845	08/01/2016	704640	EMPLOYEE VENDOR			275.00
VO#	123505	INV#	TEACHER SUPPLY			275.00
			TEACHER SUPPLY			
377-121-410-0000-36	SP ED SUPPLIES					275.00
110846	08/01/2016	704700	EMPLOYEE VENDOR			275.00
VO#	123491	INV#	TEACHER SUPPLY			275.00
			TEACHER SUPPLY			
377-114-410-0000-36	HIGH SCHOOL SUPPLIES					275.00
110847	08/01/2016	842000	EMPLOYEE VENDOR			275.00
VO#	123492	INV#	TEACHER SUPPLY			275.00
			TEACHER SUPPLY			
377-114-410-0000-36	HIGH SCHOOL SUPPLIES					275.00
110848	08/01/2016	844795	EMPLOYEE VENDOR			275.00
VO#	123515	INV#	TEACHER SUPPLY			275.00
			TEACHER SUPPLY			
377-114-410-0000-36	HIGH SCHOOL SUPPLIES					275.00
110849	08/05/2016	034310	APPLE, INC.			30,082.80
VO#	123623	INV#	4394410056	PO#	62686	30,082.80
			CLASSROOM SUPPLIES			
204-121-410-0000-35	EMH SUPPLIES					5,013.80
204-121-410-0000-35	EMH SUPPLIES					250.69
204-121-410-0000-36	EMH SUPPLIES					0.00
204-121-410-0000-36	EMH SUPPLIES					250.69
204-121-410-0000-40	EMH SUPPLIES					7,520.70
204-121-410-0000-40	EMH SUPPLIES					250.69
204-121-410-0000-42	EMH SUPPLIES					7,520.70
204-121-410-0000-42	EMH SUPPLIES					250.69
204-126-410-0000-40	SPEECH SUPPLIES					6,517.94
204-126-410-0000-42	SPEECH SUPPLIES					2,506.90
110850	08/05/2016	089200	CDW.G			2,679.68
VO#	123637	INV#	DVB6773	PO#	62679	889.34
			CLASSROOM SUPPLIES			
338-112-410-0000-40	PRIMARY SUPPLIES					222.34

	338-113-410-0000-35	ELEMENTARY SUPPLIES			222.34	
	338-113-410-0000-42	ELEMENTARY SUPPLIES			222.34	
	338-114-410-0000-36	HIGH SCHOOL SUPPLIES			222.32	
	VO#	123646	INV#	DVM0067	PO#	62679
						1,790.34
		CLASSROOM SUPPLIES				
	338-112-410-0000-40	PRIMARY SUPPLIES			447.58	
	338-113-410-0000-35	ELEMENTARY SUPPLIES			447.58	
	338-113-410-0000-42	ELEMENTARY SUPPLIES			447.58	
	338-114-410-0000-36	HIGH SCHOOL SUPPLIES			447.60	
	110852	08/05/2016	193600	DEMCO		143.74
*						
	VO#	123611	INV#	5919122	PO#	62655
						143.74
		MEDIA SUPPLIES				
	100-222-410-0000-40	LIBRARY SUPPLIES			143.74	
	110854	08/05/2016	231371	EMERALD INK AND STITCHES, LLC		723.32
*						
	VO#	123621	INV#	22895		723.32
						723.32
		BOARD SUPPLIES				
	100-231-690-0000-00	BOARD OTHER			723.32	
	110857	08/05/2016	295200	GRAYBAR		505.09
*						
	VO#	123635	INV#	986308274		-300.51
						FACILITIES UPGRADE
	509-253-410-0000-36	FACILITIES SUPPLIES			-300.51	
	VO#	123636	INV#	986365488		805.60
						FACILITIES UPGRADE
	500-253-540-0000-00	EQUIPMENT			805.60	
	110858	08/05/2016	301800	GREENVILLE OFFICE SUPPLY		3,601.23
	VO#	123604	INV#	367813-0	PO#	62670
						3,343.65
		CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			1,114.55	
	100-112-410-0000-40	PRIMARY SUPPLIES			2,229.10	
	VO#	123605	INV#	367813-1	PO#	62670
						257.58
		CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			85.86	
	100-112-410-0000-40	PRIMARY SUPPLIES			171.72	
	110859	08/05/2016	314525	HARLAND TECHNOLOGY SERVICES		600.00
	VO#	123590	INV#	13901527	PO#	62585
						600.00
		CLASSROOM SUPPLIES				
	100-113-410-1000-35	MIDDLE INST SUPPLIES			600.00	
	110860	08/05/2016	351200	HOUGHTON MIFFLIN HARCOURT		2,540.89
	VO#	123593	INV#	710003519	PO#	62597
						2,350.48
		CLASSROOM SUPPLIES				
	204-121-410-0000-35	EMH SUPPLIES			1,175.24	
	204-121-410-0000-42	EMH SUPPLIES			1,175.24	
	VO#	123594	INV#	710003590	PO#	62596
						190.41
		CLASSROOM SUPPLIES				
	204-121-410-0000-42	EMH SUPPLIES			190.41	
	110862	08/05/2016	391025	KANOPY STREAMING		1,420.00
*						
	VO#	123625	INV#	112577	PO#	62743
						1,420.00
		READNG PROFESSIONAL DEV.				
	355-221-410-0000-35	STAFF DEVELOPMENT SUPPLIES			710.00	
	355-221-410-0000-36	STAFF DEVELOPMENT SUPPLIES			710.00	
	110864	08/05/2016	436550	MANSFIELD OIL COMPANY		443.74
*						
	VO#	123641	INV#	SQLCD227220		443.74
						GAS

100-190-332-0000-36	P/A TRAVEL				155.48	
100-190-332-0000-36	P/A TRAVEL				161.29	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				51.36	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				75.61	
110865	08/05/2016	443600	MAYER JOHNSON, LLC			798.00
VO#	123601	INV#	100964-MJI	PO#	62703	798.00
			CLASSROOM SUPPLIES			
204-121-410-0000-35	EMH SUPPLIES				399.00	
204-121-410-0000-40	EMH SUPPLIES				399.00	
110866	08/05/2016	448000	EMPLOYEE VENDOR			105.95
VO#	123617	INV#	BILO			105.95
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER				105.95	
110867	08/05/2016	526200	OFFICE DEPOT			6,510.06
VO#	123640	INV#	851976774001	PO#	62672	6,510.06
			CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				2,170.02	
100-112-410-0000-40	PRIMARY SUPPLIES				4,340.04	
110868	08/05/2016	271545	PIG ON FIRE			215.00
VO#	123644	INV#	CATORING			215.00
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER				215.00	
110869	08/05/2016	583801	PRESENTATION SYSTEM SOUTH			5,828.68
VO#	123600	INV#	161645	PO#	62654	5,828.68
			CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				1,942.89	
100-112-410-0000-40	PRIMARY SUPPLIES				3,885.79	
110872	08/05/2016	647499	SC STATE ACCIDENT FUND			35,324.25
*						
VO#	123647	INV#	228017			35,324.25
			WORKERS COMP			
100-000-486-0000-00	ACCRUED WORKERS COMPENSATION				35,324.25	
110878	08/05/2016	721490	SOUTHWEST BINDING & LAMINATING			485.00
*						
VO#	123602	INV#	6227965-00	PO#	62653	485.00
			CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				161.67	
100-112-410-0000-40	PRIMARY SUPPLIES				323.33	
110879	08/05/2016	724401	SPARTAN OFFICE SOLUTIONS, LLC			308.20
VO#	123626	INV#	241732			308.20
			TECHNOLOGY REPAIR			
100-263-323-0000-36	PR REPAIRS				308.20	A
110880	08/05/2016	751500	STAPLES BUSINESS ADVANTAGE			4,658.92
VO#	123603	INV#	3309231489	PO#	62669	59.91
			MEDIA SUPPLIES			
100-222-410-0000-40	LIBRARY SUPPLIES				59.91	
VO#	123606	INV#	3309231491	PO#	62671	60.69
			CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				20.23	
100-112-410-0000-40	PRIMARY SUPPLIES				40.46	
VO#	123607	INV#	3309231492	PO#	62671	2,399.31
			CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				799.77	
100-112-410-0000-40	PRIMARY SUPPLIES				1,599.54	

VO#	123608	INV#	3309231493	PO#	62671	75.81	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			25.27	
	100-112-410-0000-40		PRIMARY SUPPLIES			50.54	
VO#	123609	INV#	3309231494	PO#	62671	147.42	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			49.14	
	100-112-410-0000-40		PRIMARY SUPPLIES			98.28	
VO#	123610	INV#	3309231490	PO#	62671	1,915.78	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			638.59	
	100-112-410-0000-40		PRIMARY SUPPLIES			1,277.19	
	110881	08/05/2016	775625 TEACHING STRATEGIES, LLC				3,987.50
VO#	123614	INV#	ONLINE SRVC.	PO#	62564	3,987.50	
			CLASSROOM SUPPLIES				
	202-139-410-0000-40		EARLY CHILDHOOD SUPPLIES			3,987.50	
	110882	08/05/2016	247280 THE GREER CITIZEN				3,000.00
VO#	123619	INV#	736			3,000.00	
			P/R PRINTING				
	100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE			600.00	
	100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE			600.00	
	100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE			600.00	
	100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE			600.00	
	100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE			600.00	
	110883	08/05/2016	673990 THE SCHOOL DISTRICT OF AIKEN COUNTY				292.80
VO#	123618	INV#	PROVISO			292.80	
			TUITION				
	100-112-310-0000-40		CONTRACTED PURCHASED SERVICES			292.80 A	
	110884	08/05/2016	794440 TRAUDE SANDER				150.00
VO#	123639	INV#	1106			150.00	
			CAFETERIA CONTRACTED SRVC.				
	600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE			37.50	
	600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE			37.50	
	600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE			37.50	
	600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE			37.50	
	110885	08/05/2016	820000 VERIZON WIRELESS				509.24
VO#	123638	INV#	9769276699			509.24	
			TELEPHONE				
	100-001-999-0000-00		MISCELLANEOUS INCOME			52.29	
	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			52.29	
	100-254-340-0000-40		TELEPHONE			38.91	
	100-254-340-0000-42		TELEPHONE			38.93	
	100-255-340-0000-36		TRANSPORTATION TELEPHONE			58.96	
	100-258-310-0000-35		PURCHASED SERVICE			28.28	
	100-258-310-0000-36		PURCHASED SERVICE			28.28	
	100-258-310-0000-40		PURCHASED SERVICE			28.28	
	100-258-310-0000-42		PURCHASED SERVICE			28.28	
	880-139-410-0000-40		FOUR YEAR OLD SUPPLIES			38.01	
	110886	08/05/2016	822800 VIRCO MANUFACTURING CORPORATION				2,364.34
VO#	123634	INV#	91698680	PO#	62520	2,364.34	
			PLEASE FAX TO 501-450-1105				
	509-253-540-0000-35		FACILITIES IMPROVEMENT			0.00	

509-253-540-0000-36	FACILITIES EQUIPMENT				0.00	
509-253-540-0000-40	FACILITIES EQUIPMENT				2,364.34	
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES				0.00	
110887	08/05/2016	868000	WOODRUFF HARDWARE & FARM SUPPLY			140.89
VO#	123627	INV#	000930			140.89
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				32.92	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				107.97	
110888	08/05/2016	868800	WOODRUFF HIGH SCHOOL			4,141.65
VO#	123612	INV#	FEE MONEY			2,592.40
			FEE MONEY			
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES				2,592.40	
VO#	123620	INV#	FEE MONEY			1,549.25
			FEE MONEY			
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES				1,549.25	
110889	08/05/2016	870400	WOODRUFF MIDDLE SCHOOL			7,936.65
VO#	123613	INV#	FEE MONEY			7,936.65
			FEE MONEY			
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES				7,936.65	
110890	08/05/2016	881830	WPS PUBLISH			2,583.90
VO#	123622	INV#	wps-133705	PO#	62725	2,583.90
			PSYCHOLOGY SUPPLIES			
204-214-410-0000-35	PSYCHOLOGIST SUPPLIES				645.98	
204-214-410-0000-36	PSYCHOLOGIST SUPPLIES				645.98	
204-214-410-0000-40	PSYCHOLOGIST SUPPLIES				645.98	
204-214-410-0000-42	PSYCHOLOGIST SUPPLIES				645.96	
110891	08/12/2016	027000	AMERICAN UPHOLSTERY & BLINDS			5,819.61
VO#	123758	INV#	4788	PO#	62575	2,798.40
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				816.20	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				583.00	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				1,399.20	
VO#	123759	INV#	4787	PO#	62058	3,021.21
			BUILDING REPAIR			
100-254-323-0000-00	REPAIRS AND MAINTENANCE				896.76 A	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				504.56 A	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				1,619.89 A	
110892	08/12/2016	050000	BARNES AND NOBLE			247.40
VO#	123700	INV#	3300677	PO#	62693	247.40
			CLASSROOM SUPPLIES			
204-121-410-0000-36	EMH SUPPLIES				247.40	
110893	08/12/2016	056100	EMPLOYEE VENDOR			220.97
VO#	123650	INV#	COSTCO			220.97
			CLASSROOM SUPPLIES			
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				220.97	
110895	08/12/2016	069899	BRAINPOP			1,695.00
*						
VO#	123799	INV#	US142199	PO#	62591	1,695.00
			CLASSROOM SUPPLIES			
338-113-410-0000-35	ELEMENTARY SUPPLIES				1,695.00	
110896	08/12/2016	099125	CAROLINA ANALYSIS, INC.			245.00
VO#	123691	INV#	37219			105.00
			BUS PHYSICAL			

100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	105.00	
VO#	123774 INV# 37245	140.00	
	BUS PHYSICAL		
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	140.00	
110897	08/12/2016 099200 CAROLINA BIOLOGICAL SUPP		130.86
VO#	123801 INV# 49558969 RI PO# 62696	80.14	
	CLASSROOM SUPPLIES		
204-121-410-0000-35	EMH SUPPLIES	80.14	
VO#	123802 INV# 49560093 RI PO# 62696	50.72	
	CLASSROOM SUPPLIES		
204-121-410-0000-35	EMH SUPPLIES	50.72	
110899	08/12/2016 131022 CIT TECHNOLOGY FIN SERV, INC.		801.26
*			
VO#	123736 INV# 28943887	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	
110901	08/12/2016 176700 CURRICULUM ASSOCIATES		1,717.30
*			
VO#	123698 INV# 90425889 PO# 62728	915.04	
	CLASSROOM SUPPLIES		
204-121-410-0000-42	EMH SUPPLIES	915.04	
VO#	123805 INV# 90425888 PO# 62727	802.26	
	CLASSROOM SUPPLIES		
204-121-410-0000-35	EMH SUPPLIES	802.26	
110902	08/12/2016 195235 DGP PUBLISHING, INC		240.34
VO#	123807 INV# 18531 PO# 62740	240.34	
	CLASSROOM SUPPLIES		
355-221-410-0000-35	STAFF DEVELOPMENT SUPPLIES	240.34	
110903	08/12/2016 198000 DIDAX		127.46
VO#	123800 INV# 108451 PO# 62698	127.46	
	CLASSROOM SUPPLIES		
204-121-410-0000-35	EMH SUPPLIES	127.46	
110904	08/12/2016 209600 DUKE POWER CO		1,024.71
VO#	123692 INV# 1618245240	586.98	
	UTILITIES - POWER		
100-254-470-0010-36	DUKE POWER	586.98	
VO#	123693 INV# 1358723280	437.73	
	UTILITIES - POWER		
100-254-470-0010-36	DUKE POWER	437.73	
110905	08/12/2016 230800 ELLIOTT, PHILIP		125.00
VO#	123696 INV# 61288	125.00	
	MAINT. CONTRACTED SRVC.		
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	25.00	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	25.00	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	25.00	
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	25.00	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	25.00	
110907	08/12/2016 244500 FIRST CITIZEN BANK		1,099.15
*			
VO#	123788 INV# WOODRUFF DMV	17.00	
	ATHLETIC SUPPLIES		
100-190-410-0000-36	P/A SUPPLIES	17.00	
VO#	123789 INV# HOME DEPOT PO# 62633	95.93	



			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			95.93
VO#	123790	INV#	AMAZON.COM	PO#	62627	84.40
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			84.40
VO#	123791	INV#	AMAZON.COM	PO#	62613	94.50
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			47.25
100-141-410-0110-36			GIFTED & TALENTED ART SUPPLIES			47.25
VO#	123793	INV#	KNEX	PO#	62533	180.00
			CLASSROOM SUPPLIES			
924-147-410-0000-40			CDEP SUPPLIES			180.00
VO#	123794	INV#	DOLLAR TREE	PO#	62615	151.53
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			75.77
100-141-410-0110-36			GIFTED & TALENTED ART SUPPLIES			75.76
VO#	123795	INV#	AMAZON.COM	PO#	62627	99.80
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			99.80
VO#	123796	INV#	UNION DMV			39.00
			ATHLETIC SUPPLIES			
100-190-410-0000-36			P/A SUPPLIES			39.00
VO#	123797	INV#	AMAZON.COM	PO#	62634	237.00
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			237.00
VO#	123798	INV#	MERIDIX.COM			99.99
			ATHLETIC CONTRACTED SRVC.			
100-190-310-0000-36			CONTRACTED SERVICE			99.99
	110908	08/12/2016	251200 FOOD EQUIPMENT COMPANY			350.98
VO#	123752	INV#	INV-056225			222.67
			CAFETERIA SUPPLIES			
600-256-490-0000-35			CAFETERIA OTHER SUPPLIES			222.67
VO#	123753	INV#	INV-056220			52.58
			CAFETERIA SUPPLIES			
600-256-490-0000-36			CAFETERIA OTHER SUPPLIES			52.58
VO#	123754	INV#	INV-056222			30.87
			CAFETERIA SUPPLIES			
600-256-490-0000-42			CAFETERIA OTHER SUPPLIES			30.87
VO#	123810	INV#	INV-056221			120.35
			CAFETERIA SUPPLIES			
600-256-490-0000-40			CAFETERIA OTHER SUPPLIES			120.35
VO#	123811	INV#	CCNOTE-002204			-75.49
			CAFETERIA SUPPLIES			
600-256-490-0000-40			CAFETERIA OTHER SUPPLIES			-75.49
	110909	08/12/2016	255700 FORT POTTERY COMPANY			303.25
VO#	123803	INV#	15605	PO#	62584	303.25
			CLASSROOM SUPPLIES			
100-113-410-1000-35			MIDDLE INST SUPPLIES			151.63
100-141-410-0110-35			GIFTED & TALENTED ART SUPPLIES			151.62
	110910	08/12/2016	257580 FOSTER CONSTRUCTION LLC			2,660.00
VO#	123776	INV#	1102			2,660.00
			FACILITIE UPGRADE			
100-254-323-0000-35			REPAIRS AND MAINTENANCE			270.00
100-254-323-0000-36			REPAIRS AND MAINTENANCE			476.00
100-254-323-0000-40			REPAIRS AND MAINTENANCE			943.50
100-254-323-0000-42			REPAIRS AND MAINTENANCE			970.50
	110912	08/12/2016	263517 FRONTIER			173.08

VO#	123743	INV#	864-476-5971		64.12	
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE		64.12	
VO#	123748	INV#	864-476-5690		108.96	
			TELEPHONE			
	100-254-340-0000-36		TELEPHONE		108.96	
	110913	08/12/2016	279550 GIST, DECARLOS			900.00
VO#	123710	INV#	624682		100.00	
			FACILITIES REPAIR			
	100-254-323-0000-40		REPAIRS AND MAINTENANCE		100.00	
VO#	123711	INV#	624683		800.00	
			FACILITIES REPAIR			
	100-254-323-0000-36		REPAIRS AND MAINTENANCE		800.00	
	110914	08/12/2016	289925 GRAPHIC INK			232.14
VO#	123786	INV#	567	PO# 62752	232.14	
			CAFETERIA SUPPLIES			
	600-256-490-0000-35		CAFETERIA OTHER SUPPLIES		58.04	
	600-256-490-0000-36		CAFETERIA OTHER SUPPLIES		58.04	
	600-256-490-0000-40		CAFETERIA OTHER SUPPLIES		58.04	
	600-256-490-0000-42		CAFETERIA OTHER SUPPLIES		58.02	
	110915	08/12/2016	301800 GREENVILLE OFFICE SUPPLY			518.18
VO#	123702	INV#	371101-0	PO# 62730	518.18	
			ADMIN SUPPLIES			
	204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES		129.55	
	204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES		129.55	
	204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES		129.55	
	204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES		129.53	
	110916	08/12/2016	340600 HOBART CORPORATION			1,523.46
VO#	123746	INV#	61009460		1,523.46	
			CAFETERIA REPAIR			
	600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE		380.87	
	600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE		380.87	
	600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE		380.87	
	600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE		380.85	
	110917	08/12/2016	351200 HOUGHTON MIFFLIN HARCOURT			4,680.80
VO#	123729	INV#	760000172	PO# 62587	-280.00	
			LICENSE			
	204-121-410-0000-35		EMH SUPPLIES		0.00	
	204-121-410-0000-42		EMH SUPPLIES		-280.00	
VO#	123730	INV#	710003515	PO# 62587	4,960.80	
			LICENSE			
	204-121-410-0000-35		EMH SUPPLIES		3,700.80	
	204-121-410-0000-42		EMH SUPPLIES		1,260.00	
	110918	08/12/2016	355280 HUB INTERNATIONAL SOUTHEAST			28,451.00
VO#	123771	INV#	374168		28,451.00	
			INSURANCE			
	100-254-324-0010-00		INSURANCE BUILDINGS		5,690.20	
	100-254-324-0010-35		INSURANCE BUILDINGS		5,690.20	
	100-254-324-0010-36		INSURANCE BUILDINGS		5,690.20	
	100-254-324-0010-40		INSURANCE BUILDINGS		5,690.20	
	100-254-324-0010-42		INSURANCE BUILDINGS		5,690.20	
	110919	08/12/2016	360700 ID SHOP, INC.			247.24
VO#	123694	INV#	70779	PO# 62737	133.56	
			ADMIN SUPPLIES			

100-231-690-0000-00	BOARD OTHER				133.56	
VO#	123695	INV#	70768	PO# 62737	113.68	
	ADMIN SUPPLIES					
100-231-690-0000-00	BOARD OTHER				113.68	
110922	08/12/2016	468240	MELTON EMBROIDERY			628.00
*						
VO#	123705	INV#	20141710		628.00	
	WYFL					
100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL				628.00	
110924	08/12/2016	492100	N C AND E LLC			35,725.00
*						
VO#	123760	INV#	4589	PO# 62505	35,725.00	
	FACILITIES UPGRADE					
500-253-540-0000-00	EQUIPMENT				0.00	
500-253-540-0000-40	EQUIPMENT				20,472.90	
500-253-540-0000-42	EQUIPMENT				15,252.10	
110925	08/12/2016	519117	NORTHERN SPEECH SERVICES			723.93
VO#	123706	INV#	1152851	PO# 62713	312.14	
	SPEECH SUPPLIES					
204-126-410-0000-40	SPEECH SUPPLIES				312.14	
VO#	123707	INV#	1152852	PO# 62715	411.79	
	SPEECH SUIPLIES					
204-126-410-0000-40	SPEECH SUPPLIES				411.79	
110926	08/12/2016	526200	OFFICE DEPOT			1,485.90
VO#	123701	INV#	854391353001	PO# 62729	61.50	
	CAFETERIA & FRESH START SUPPLY					
338-175-410-0000-36	BEYOND SCHOOL DAY SUPPLIES				39.36	
600-256-410-0000-35	CAFETERIA SUPPLIES				5.53	
600-256-410-0000-36	CAFETERIA SUPPLIES				5.53	
600-256-410-0000-40	CAFETERIA SUPPLIES				5.53	
600-256-410-0000-42	CAFETERIA SUPPLIES				5.55	
VO#	123703	INV#	854803926001	PO# 62731	237.20	
	ADMIN SUPPLIES					
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES				59.30	
204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES				59.30	
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES				59.30	
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES				59.30	
VO#	123764	INV#	849835176001	PO# 62601	1,187.20	
	CLASSROOM SUPPLIES					
338-111-410-0000-40	KINDERGARTEN SUPPLIES				0.00	
338-112-410-0000-40	PRIMARY SUPPLIES				1,187.20	
110927	08/12/2016	540730	PACIFIC NORTHWEST PUBLISHING			117.70
VO#	123699	INV#	87804	PO# 62724	117.70	
	PSYCHOLOGY SUPPLIES					
204-214-410-0000-35	PSYCHOLOGIST SUPPLIES				29.43	
204-214-410-0000-36	PSYCHOLOGIST SUPPLIES				29.43	
204-214-410-0000-40	PSYCHOLOGIST SUPPLIES				29.43	
204-214-410-0000-42	PSYCHOLOGIST SUPPLIES				29.41	
110929	08/12/2016	455501	PEARSON ASSESSMENTS			2,402.39
*						
VO#	123704	INV#	10805533	PO# 62723	2,402.39	
	PSYCHOLOGY SUPPLIES					
204-214-410-0000-35	PSYCHOLOGIST SUPPLIES				600.60	
204-214-410-0000-36	PSYCHOLOGIST SUPPLIES				600.60	
204-214-410-0000-40	PSYCHOLOGIST SUPPLIES				600.60	
204-214-410-0000-42	PSYCHOLOGIST SUPPLIES				600.59	
110930	08/12/2016	56000	PET DAIRY			131.56

VO#	123738	INV#	1127648		131.56	
			CAFETERIA FOOD			
600-256-460-0000-36			CAFETERIA FOOD		131.56	
110931	08/12/2016	032800	R D ANDERSON APPLIED TECHNOLOGY			26,707.68
VO#	123651	INV#	2016-17		26,707.68	
			TUITION			
100-115-371-0000-36			TUITION - RD ANDERSON		26,707.68	
110932	08/12/2016	607400	REMEDIA PUBLICATIONS			333.85
VO#	123808	INV#	464948	PO# 62702	333.85	
			CLASSROOM SUPPLIES			
204-121-410-0000-35			EMH SUPPLIES		333.85	
110934	08/12/2016	613550	ROBERTSON'S ACE			102.04
*						
VO#	123777	INV#	2150		49.50	
			BUILDING REPAIR			
100-254-323-0000-42			REPAIRS AND MAINTENANCE		49.50 A	
VO#	123778	INV#	2150		52.54	
			BUILDING REPAIR			
100-254-323-0000-42			REPAIRS AND MAINTENANCE		52.54	
110935	08/12/2016	613550	ROBERTSON'S ACE			195.19
VO#	123782	INV#	2316		34.74	
			BUILDING REPAIR			
100-254-323-0000-35			REPAIRS AND MAINTENANCE		34.74 A	
VO#	123783	INV#	2316		160.45	
			BUIDING REPAR			
100-254-323-0000-35			REPAIRS AND MAINTENANCE		160.45	
110936	08/12/2016	653780	SC DEPT OF JUVENILE JUSTICE			140.16
VO#	123761	INV#	2000354599		140.16	
			TUITION			
100-113-310-0000-35			CONTRACTED SERVICE		63.80 A	
100-114-310-0000-36			CONTRACTED SERVICE		5.80 A	
100-121-310-0000-36			PURCHASED SERVICES - CONTRACTED		70.56 A	
110937	08/12/2016	706899	SNA			120.50
VO#	123749	INV#	545850		120.50	
			CAFETERIA DUES			
600-256-690-0000-35			CAFETERIA OTHER		30.13	
600-256-690-0000-36			CAFETERIA OTHER		30.13	
600-256-690-0000-40			CAFETERIA OTHER		30.13	
600-256-690-0000-42			CAFETERIA OTHER		30.11	
110938	08/12/2016	718500	SOUTHEASTERN PAPER GROUP			195.69
VO#	123745	INV#	3546230		195.69	
			CUSTODIAL REPAIR			
100-254-323-0000-35			REPAIRS AND MAINTENANCE		48.92	
100-254-323-0000-36			REPAIRS AND MAINTENANCE		48.92	
100-254-323-0000-40			REPAIRS AND MAINTENANCE		48.92	
100-254-323-0000-42			REPAIRS AND MAINTENANCE		48.93	
110939	08/12/2016	719510	SOUTHERN COMPUTER WAREHOUSE			13,405.29
VO#	123712	INV#	IN-000360995	PO# 62684	5,730.89	
			ADMIN SUPPLIES			
204-121-410-0000-35			EMH SUPPLIES		573.09	
204-121-410-0000-36			EMH SUPPLIES		573.09	
204-214-410-0000-35			PSYCHOLOGIST SUPPLIES		1,146.18	
204-214-410-0000-36			PSYCHOLOGIST SUPPLIES		1,146.18	
204-214-410-0000-40			PSYCHOLOGIST SUPPLIES		1,146.18	

204-214-410-0000-42	PSYCHOLOGIST SUPPLIES				1,146.17	
VO#	123751	INV#	IN-000361306	PO# 62738	7,674.40	
	IDEA SUPPLIES					
204-121-410-0000-35	EMH SUPPLIES				3,069.76	
204-121-410-0000-36	EMH SUPPLIES				4,604.64	
110940	08/12/2016	728200	SPARTANBURG COUNTY			115,970.00
VO#	123741	INV#	19705		115,970.00	
	SECURITY CONTRACT FEE					
100-258-310-0000-35	PURCHASED SERVICE				57,985.00	
100-258-310-0000-36	PURCHASED SERVICE				57,985.00	
110941	08/12/2016	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN			82,551.68
VO#	123775	INV#	1671050		82,551.68	
	TUITION					
100-113-310-0000-42	CONTRACTED SERVICE				632.61 A	
100-114-310-0000-36	CONTRACTED SERVICE				1,807.45 A	
100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED				3,687.20 A	
100-121-310-0000-42	EMOTIONAL HANDICAPPED CONTRACT SERV				3,687.20 A	
100-122-310-0000-36	TM CONTRACTED SERVICES				3,687.20 A	
100-122-310-0000-40	TM CONTRACTED SERVICES				3,687.20 A	
100-122-310-0000-42	TM CONTRACTED SERVICES				18,104.14 A	
100-123-310-0000-36	OH CONTRACTED SERVICES				3,687.20 A	
100-124-310-0000-36	VISUALLY HANDICAPPED - PURCH SERV				9,290.29 A	
100-124-310-0000-40	VISION CONTRACTED SERVICES				4,645.15 A	
100-125-310-0000-42	HEARING HANDICAPPED PURCHASED SERV				24,990.89 A	
100-161-310-0000-35	AUTISM CONTRACTED SERVICES				4,645.15 A	
110945	08/12/2016	767700	SUPER WAREHOUSE			6,256.15
*						
VO#	123787	INV#	101431	PO# 62735	6,256.15	
	CLASSROOM SUPPLIES					
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				113.99	
204-121-410-0000-35	EMH SUPPLIES				874.80	
204-121-410-0000-36	EMH SUPPLIES				1,312.20	
204-214-410-0000-35	PSYCHOLOGIST SUPPLIES				113.99	
204-214-410-0000-36	PSYCHOLOGIST SUPPLIES				113.99	
204-214-410-0000-40	PSYCHOLOGIST SUPPLIES				113.99	
204-214-410-0000-42	PSYCHOLOGIST SUPPLIES				113.99	
963-113-410-0000-35	ELEMENTARY SUPPLIES				3,499.20	
110946	08/12/2016	773000	TAYLOR BOY'S PRODUCE			159.30
VO#	123737	INV#	119398		75.80	
	CAFETERIA FOOD					
600-256-460-0000-36	CAFETERIA FOOD				75.80	
VO#	123765	INV#	120126		83.50	
	BOARD SUPPLIES					
100-231-690-0000-00	BOARD OTHER				83.50	
110947	08/12/2016	785725	THINKWRITE			584.65
VO#	123755	INV#	1571	PO# 62602	584.65	
	CLASSROOM SUPPLIES					
338-113-410-0000-35	ELEMENTARY SUPPLIES				197.38	
338-113-410-0000-42	ELEMENTARY SUPPLIES				387.27	
110948	08/12/2016	794000	TRANE COMFORT SOLUTIONS, INC			116.43
VO#	123744	INV#	1211392X		116.43	
	FACILITIES REPAIR					
100-254-323-0000-36	REPAIRS AND MAINTENANCE				116.43	
110949	08/12/2016	798945	TURF MASTERS LANDSCAPING COMPANY			5,625.00
VO#	123697	INV#	4619		5,625.00	

GROUNDS UPKEEP

100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			1,125.00	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			1,125.00	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			1,125.00	
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES			1,125.00	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			1,125.00	
110950	08/12/2016 781300 UNIFIRST CORPORATION				246.03
VO#	123773	INV#	296 1476660		246.03
			CUSTODIAL SUPPLIES		
100-254-410-0000-35	MAINTENANCE SUPPLIES			61.51	
100-254-410-0000-36	MAINTENANCE SUPPLIES			61.51	
100-254-410-0000-40	MAINTENANCE SUPPLIES			61.51	
100-254-410-0000-42	MAINTENANCE SUPPLIES			61.50	
110951	08/12/2016 807600 UNITED REFRIGERATION INC.				121.39
VO#	123687	INV#	52546918-00		48.04
			BUILDING REPAIR		
100-254-323-0000-36	REPAIRS AND MAINTENANCE			48.04	
VO#	123688	INV#	52471267-00		73.35
			BUILDING REPAIR		
100-254-323-0000-36	REPAIRS AND MAINTENANCE			73.35	
110952	08/12/2016 802500 U S FOODS, INC.				959.81
VO#	123740	INV#	10817641		372.10
			CAFETERIA FOOD		
600-256-410-0000-36	CAFETERIA SUPPLIES			372.10	
VO#	123762	INV#	10817641		587.71
			BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			587.71	
110953	08/12/2016 822800 VIRCO MANUFACTURING CORPORATION				30,444.74
VO#	123731	INV#	91699882	PO# 62551	30,444.74
			FACILITIES UPGRADE		
519-253-540-0000-35	EQUIPMENT			0.00	
519-253-540-0000-36	EQUIPMENT			30,444.74	
110955	08/12/2016 832400 WASTE MANAGEMENT				511.03
*					
VO#	123690	INV#	2834222-21053		511.03
			TRACH PICK UP		
100-254-321-0050-35	WASTE PICK-UP			127.76	
100-254-321-0050-36	WASTE PICK-UP			127.76	
100-254-321-0050-40	WASTE PICK-UP			127.76	
100-254-321-0050-42	WASTE PICK-UP			127.75	
110959	08/12/2016 868800 WOODRUFF HIGH SCHOOL				210.00
*					
VO#	123733	INV#	FEE MONEY		140.00
			FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			140.00	
VO#	123734	INV#	FEE MONEY		70.00
			FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			70.00	
110960	08/12/2016 870400 WOODRUFF MIDDLE SCHOOL				582.00
VO#	123683	INV#	FEE MONEY		408.00
			FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			408.00	
VO#	123735	INV#	FEE MONEY		113.00
			FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			113.00	
VO#	123784	INV#	FEE MONEY		61.00

FEE MONEY

100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	61.00	
110961	08/12/2016 874500 WOODRUFF PRIMARY SCHOOL CAFETERIA		118.38
VO#	123756 INV# SUMMER SCHOOL	118.38	
	SUMMER SCHOOL SUPPLIES		
100-171-410-0000-40	SUMMER SCHOOL PRIMARY - SUPPLIES	118.38 A	
110962	08/12/2016 883200 WT.COX INFORMATION SERVICES		227.35
VO#	123806 INV# 3015471 PO# 62583	227.35	
	LIBRARY SUPPLIES		
100-222-440-0000-35	LIBRARY PERIODICALS	227.35	
110963	08/12/2016 955000 ZONES		562.69
VO#	123772 INV# K03855490102 PO# 62685	562.69	
	CLASSROOM SUPPLIES		
204-121-410-0000-35	EMH SUPPLIES	256.89	
204-121-410-0000-36	EMH SUPPLIES	12.24	
204-121-410-0000-40	EMH SUPPLIES	-281.34	
204-121-410-0000-42	EMH SUPPLIES	134.54	
204-126-410-0000-40	SPEECH SUPPLIES	318.04	
204-126-410-0000-42	SPEECH SUPPLIES	122.32	
110964	08/19/2016 056100 EMPLOYEE VENDOR		252.53
VO#	123849 INV# COSTCO	252.53	
	CLASSROOM SUPPLIES		
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	252.53	
110965	08/19/2016 196800 BLICK ART MATERIALS		1,887.78
VO#	123840 INV# 6383608 PO# 62661	23.65	
	CLASSROOM SUPPLIES		
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	7.80	
100-112-410-0000-40	PRIMARY SUPPLIES	15.85	
VO#	123841 INV# 6348996 PO# 62661	67.77	
	CLASSROOM SUPPLIES		
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	22.36	
100-112-410-0000-40	PRIMARY SUPPLIES	45.41	
VO#	123842 INV# 6335082 PO# 62661	1,796.36	
	CLASSROOM SUPPLIES		
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	592.80	
100-112-410-0000-40	PRIMARY SUPPLIES	1,203.56	
110966	08/19/2016 081845 BUILDING MANAGEMENT & CONTROLS, INC.		924.56
VO#	123963 INV# 16982	924.56	
	BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND MAINTENANCE	924.56	
110967	08/19/2016 864000 CITY OF WOODRUFF		2,046.79
VO#	123903 INV# 1811	55.43	
	UTILITIES - SEWER		
100-190-321-0000-36	P/A UTILITIES	55.43 A	
VO#	123904 INV# 697	74.81	
	UTILITIES - SEWER		
100-254-321-0040-00	SEWER	74.81 A	
VO#	123905 INV# 1711	136.98	
	UTILITIE - SEWER		
100-254-321-0040-35	SEWER	136.98	
VO#	123906 INV# 3066	82.85	
	UTILITIES - SEWER		
100-254-321-0040-36	SEWER	82.85 A	
VO#	123907 INV# 1721	1,299.21	

		UTILITIES - SEWER			
100-254-321-0040-36	SEWER				1,299.21
VO#	123908	INV#	1710		128.79
		UTILITIES - SEWER			
100-254-321-0040-40	SEWER				128.79
VO#	123909	INV#	1720		268.72
		UTILITIES - SEWER			
100-254-321-0040-42	SEWER				268.72
110968	08/19/2016	176700	CURRICULUM ASSOCIATES		537.60
VO#	123978	INV#	90427732	PO# 62699	537.60
		CLASSROOM SUPPLIES			
204-121-410-0000-35	EMH SUPPLIES				537.60
110969	08/19/2016	208700	DOUGLAS PEST CONTROL, INC.		860.00
VO#	123885	INV#	1775140		380.00
		MAINT. CONTRACTED SRVC.			
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES				300.00
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES				61.00
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE				19.00
VO#	123886	INV#	1775450		390.00
		MAINT. CONTRACTED SRVC.			
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES				300.00
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES				71.00
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE				19.00
VO#	123887	INV#	1775139		90.00
		MAINT. CONTRACTED SRVC.			
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES				90.00
110970	08/19/2016	209600	DUKE POWER CO		28,204.75
VO#	123812	INV#	1447707359		123.96
		UTILITIES - POWER			
100-190-321-0000-35	P/A UTILITIES				123.96
VO#	123813	INV#	1434929692		163.19
		UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES				163.19
VO#	123814	INV#	1233721492		424.41
		UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				424.41
VO#	123815	INV#	0001709031		1,133.38
		UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				1,133.38
VO#	123816	INV#	1845212900		5.58
		UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				5.58
VO#	123817	INV#	0001709022		4,651.69
		UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				4,651.69
VO#	123818	INV#	1142367221		874.50
		UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				874.50
VO#	123819	INV#	0001709024		10.11
		UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				10.11
VO#	123820	INV#	0001709025		6,941.51
		UTILITIES - POWER			
100-254-470-0010-36	DUKE POWER				6,941.51
VO#	123821	INV#	0001709026		561.93
		UTILITIES - POWER			
100-254-470-0010-36	DUKE POWER				561.93
VO#	123822	INV#	1291109149		1,283.03



			UTILITIES - POWER		
	100-254-470-0010-40		DUKE POWER	1,283.03	
	VO#	123823	INV# 0001709030	5,688.52	
			UTILITIES - POWER		
	100-254-470-0010-40		DUKE POWER	5,688.52	
	VO#	123824	INV# 0001709033	5,970.62	
			UTILITIES - POWER		
	100-254-470-0010-42		DUKE POWER	5,970.62	
	VO#	123825	INV# 0001709032	58.31	
			UTILITIES - POWER		
	100-254-470-0010-42		DUKE POWER	58.31	
	VO#	123894	INV# 1772944827	314.01	
			UTILITIES - POWER		
	100-254-470-0010-36		DUKE POWER	314.01	
	110972	08/19/2016	263450 FBMC - MEDICAL SPENDING		3,213.14
*					
	VO#	123927	INV# PAYROLL DED	3,213.14	
			EMPLOYEE WITHHOLDNG		
	100-000-456-0055-00		W/H MEDICAL EXPENSE	3,213.14	
	110973	08/19/2016	263450 FBMC - MEDICAL SPENDING		350.00
	VO#	123928	INV# DAYCARE	350.00	
			EMPLOYEE WITHHOLDING		
	100-000-456-0057-00		W/H DEPENDENT DAY CARE	350.00	
	110974	08/19/2016	263450 FBMC - MEDICAL SPENDING		412.50
	VO#	123929	INV# HSA	412.50	
			EMPLOYEE WITHHOLDING		
	100-000-456-0062-00		W/H HMO BLUE MONEY PLUS	412.50	
	110976	08/19/2016	257845 FOUNDERS FEDERAL CREDIT UNION		9,435.00
*					
	VO#	123932	INV# PAYROLL DED	9,435.00	
			EMPLOYEE WITHHOLDING		
	100-000-455-0004-00		W/H CREDIT UNION	9,435.00	
	110978	08/19/2016	263400 FRINGE BENEFITS MANAGEMENT COMPANY		135.29
*					
	VO#	123926	INV# PAYROLL DED	135.29	
			EMPLOYEE WITHHOLDING		
	100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	135.29	
	110981	08/19/2016	263517 FRONTIER		1,554.94
*					
	VO#	123874	INV# 864-476-3123	245.31	
			TELEPHONE		
	100-254-340-0000-42		TELEPHONE	245.31	
	VO#	123888	INV# 864-476-3186	364.87	
			TELEPHONE		
	100-254-340-0000-00		TELEPHONE	364.87	
	VO#	123946	INV# 864-476-2089	32.81	
			TELEPHONE		
	100-254-340-0000-40		TELEPHONE	32.81	
	VO#	123947	INV# 864-476-5623	60.10	
			TELEPHONE		
	100-254-340-0000-40		TELEPHONE	60.10	
	VO#	123948	INV# 864-476-7066	104.75	
			TELEPHONE		
	100-254-340-0000-40		TELEPHONE	104.75	
	VO#	123949	INV# 864-476-3174	330.38	
			TELEPHONE		
	100-254-340-0000-40		TELEPHONE	330.38	
	VO#	123968	INV# 864-476-5962	67.49	
			TELEPHONE		

100-254-340-0000-00	TELEPHONE				67.49	
VO#	123970	INV#	864-476-3150		306.98	
	TELEPHONE					
100-254-340-0000-35	TELEPHONE				306.98	
VO#	123971	INV#	864-476-8658		42.25	
	TELEPHONE					
100-254-340-0000-35	TELEPHONE				42.25	
110982	08/19/2016	288550	GOURMET CURRICULUM PRESS, INC.			1,004.00
VO#	123981	INV#	7372	PO# 62739	1,004.00	
	CLASSROOM SUPPLIES					
355-221-410-0000-35	STAFF DEVELOPMENT SUPPLIES				1,004.00	
110983	08/19/2016	288600	GOVCONNECTION, INC			2,782.50
VO#	123900	INV#	54005827	PO# 62688	2,782.50	
	CLASSROOM SUPPLIES					
100-112-410-0000-40	PRIMARY SUPPLIES				0.00	
204-214-410-0000-35	PSYCHOLOGIST SUPPLIES				198.75	
204-214-410-0000-36	PSYCHOLOGIST SUPPLIES				198.75	
204-214-410-0000-40	PSYCHOLOGIST SUPPLIES				198.75	
204-214-410-0000-42	PSYCHOLOGIST SUPPLIES				198.75	
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES				397.50	
204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES				397.50	
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES				795.00	
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES				397.50	
110984	08/19/2016	289925	GRAPHIC INK			1,785.04
VO#	123901	INV#	576	PO# 62752	1,785.04	
	CAFETERIA & BUS SUPPLIES					
100-255-410-0000-36	TRANSPORTATION SUPPLIES				95.40	
600-256-490-0000-35	CAFETERIA OTHER SUPPLIES				422.41	
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES				422.41	
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES				422.41	
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES				422.41	
110985	08/19/2016	295200	GRAYBAR			1,140.61
VO#	123941	INV#	986632631	PO# 62751	307.82	
	TECHNOLOGY REPAIR					
100-263-323-0000-42	PR REPAIRS				307.82	
VO#	123966	INV#	986683601		213.83	
	FACILITIES UPGRADE					
509-253-410-0000-36	FACILITIES SUPPLIES				213.83	
VO#	123967	INV#	986632632		618.96	
	FACILITIES UPGRADE					
509-253-410-0000-36	FACILITIES SUPPLIES				618.96	
VO#	123983	INV#	986662157	PO# 62431	-996.40	
	FACILITIES UPGRADE					
100-001-999-0000-00	MISCELLANEOUS INCOME				-996.40 A	
VO#	123984	INV#	985197730	PO# 62431	689.00	
	FACILITIES UPGRADE					
100-001-999-0000-00	MISCELLANEOUS INCOME				689.00 A	
VO#	123985	INV#	985344537	PO# 62431	307.40	
	FACILITIES UPGRDE					
100-001-999-0000-00	MISCELLANEOUS INCOME				307.40 A	
110987	08/19/2016	301800	GREENVILLE OFFICE SUPPLY			1,458.49
VO#	123836	INV#	367856-1	PO# 62683	9.66	
	CLASSROOM & ADMIN SUPPLIES					
100-112-410-1000-42	GRADE 3 SUPPLIES				2.39	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				4.85	
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES				2.42	

\*

VO#	123837	INV#	367856-0	PO#	62683	1,448.83	
			CLASSROOM & ADMIN SUPPLIES				
	100-112-410-1000-42		GRADE 3 SUPPLIES			362.21	
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			724.41	
	100-233-410-0000-42		SCHOOL ADMIN SUPPLIES			362.21	
	110988	08/19/2016	324800 HAWTHORNE EDUCATION SERVICES				177.00
VO#	123828	INV#	535338	PO#	62707	177.00	
			CLASSROOM SUPPLIES				
	204-126-410-0000-42		SPEECH SUPPLIES			177.00	
	110989	08/19/2016	350400 HORACE MANN LIFE INS CO				2,993.28
VO#	123930	INV#	LIFE			491.68	
			EMPLOYEE WITHHOLDING				
	100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE			491.68	
VO#	123931	INV#	AUTO			2,501.60	
			EMPLOYEE WITHHOLDING				
	100-000-455-0017-00		W/H HORACE MANN AUTO			2,501.60	
	110990	08/19/2016	351200 HOUGHTON MIFFLIN HARCOURT				174.04
VO#	123979	INV#	710009739	PO#	62595	121.55	
			CLASSROOM SUPPLIES				
	204-121-410-0000-35		EMH SUPPLIES			121.55	
VO#	123980	INV#	710008992	PO#	62595	52.49	
			CLASSROOM SUPPLIES				
	204-121-410-0000-35		EMH SUPPLIES			52.49	
	110991	08/19/2016	355280 HUB INTERNATIONAL SOUTHEAST				30,333.00
VO#	123881	INV#	374167			28,451.00	
			INSURANCE				
	100-254-324-0010-00		INSURANCE BUILDINGS			5,690.20	
	100-254-324-0010-35		INSURANCE BUILDINGS			5,690.20	
	100-254-324-0010-36		INSURANCE BUILDINGS			5,690.20	
	100-254-324-0010-40		INSURANCE BUILDINGS			5,690.20	
	100-254-324-0010-42		INSURANCE BUILDINGS			5,690.20	
VO#	123957	INV#	402715			1,055.00	
			INSURANCE				
	100-190-310-0000-36		CONTRACTED SERVICE			1,055.00	
VO#	123958	INV#	402654			803.00	
			INSURANCE				
	100-001-999-0050-00		MISCELLANEOUS - MINI BUS			803.00	
VO#	123959	INV#	390572			24.00	
			UNSUREANCE				
	100-190-310-0000-36		CONTRACTED SERVICE			24.00	A
	110993	08/19/2016	392000 KAPLAN SCHOOL SUP CORP				289.69
*							
VO#	123945	INV#	0004177112	PO#	62717	289.69	
			CLASSROOM SUPPLIES				
	204-121-410-0000-40		EMH SUPPLIES			289.69	
	110994	08/19/2016	569600 KENNEDY, RUTH ANN				325.00
VO#	123964	INV#	27732			325.00	
			DESK REPAIR				
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			325.00	
	110995	08/19/2016	426295 LISTON, JORDAN				2,364.75
VO#	123898	INV#	967710			2,010.75	
			MAINT CONTRACTED SRVC.				
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES			306.00	
	100-254-310-0000-35		CUSTODIAL CLEANING SERVICES			157.00	
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES			324.75	

100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	549.00	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	674.00	
VO#	123899      INV#      967710	354.00	
	MAINT. CONTRACTED SRVC.		
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	354.00	A
110996	08/19/2016 455649 MCGRAW HILL SCHOOL EDUCATION		2,962.41
VO#	123880      INV#      92456434001      PO#      62565	2,962.41	
	CLASSROOM SUPPLIES		
338-112-410-0000-40	PRIMARY SUPPLIES	2,962.41	A
110997	08/19/2016 496000 NASCO		2,371.99
VO#	123839      INV#      34866      PO#      62659	2,371.99	
	CLASSROOM SUPPLIES		
100-113-410-1000-35	MIDDLE INST SUPPLIES	1,186.00	
100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES	1,185.99	
110998	08/19/2016 526200 OFFICE DEPOT		5,705.13
VO#	123826      INV#      851987021001      PO#      62657	28.80	
	CLASSROOM SUPPLIES		
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	9.60	
100-139-410-0000-40	SUPPLIES	9.60	
100-147-410-0000-40	CDEP SUPPLIES	9.60	
VO#	123827      INV#      851986634001      PO#      62657	3,618.20	
	CLASSROOM SUPPLIES		
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,206.07	
100-139-410-0000-40	SUPPLIES	1,206.07	
100-147-410-0000-40	CDEP SUPPLIES	1,206.06	
VO#	123829      INV#      853139186001      PO#      62726	296.79	
	CLASSROOM SUPPLIES		
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	296.79	
VO#	123830      INV#      851976774002      PO#      62672	16.45	
	CLASSROOM SUPPLIES		
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	5.43	
100-112-410-0000-40	PRIMARY SUPPLIES	11.02	
VO#	123835      INV#      852651624001      PO#      62681	425.69	
	CLASSROOM & ADMIN SUPPLIES		
100-112-410-1000-42	GRADE 3 SUPPLIES	105.36	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	213.91	
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	106.42	
VO#	123890      INV#      855262379001      PO#      62744	95.37	
	TRANSPORTATION SUPPLIES		
100-255-410-0000-35	TRANSPORTATION SUPPLIES	23.84	
100-255-410-0000-36	TRANSPORTATION SUPPLIES	23.84	
100-255-410-0000-40	TRANSPORTATION SUPPLIES	23.84	
100-255-410-0000-42	TRANSPORTATION SUPPLIES	23.85	
VO#	123891      INV#      855321026001      PO#      62744	63.57	
	TRANSPORTATION SUPPLIES		
100-255-410-0000-35	TRANSPORTATION SUPPLIES	15.89	
100-255-410-0000-36	TRANSPORTATION SUPPLIES	15.89	
100-255-410-0000-40	TRANSPORTATION SUPPLIES	15.89	
100-255-410-0000-42	TRANSPORTATION SUPPLIES	15.90	
VO#	123892      INV#      855262820001      PO#      62745	76.83	
	FACILITIES REPAIR		
100-254-410-0000-40	MAINTENANCE SUPPLIES	76.83	
VO#	123893      INV#      856312994001      PO#      62750	201.38	
	ADMIN SUPPLIES		
100-001-999-0000-00	MISCELLANEOUS INCOME	201.38	
100-212-410-0000-35	GUIDANCE SUPPLIES	0.00	
100-213-410-0000-35	HEALTH SUPPLIES	0.00	
VO#	123953      INV#      851021550001      PO#      62666	396.08	

CLASSROOM & ADMIN SUPPLIES					
100-113-410-1000-35	MIDDLE INST SUPPLIES				297.06
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				99.02
VO#	123954	INV#	851021280001	PO# 62666	485.97
CLASSROOM & ADMIN SUPPLIES					
100-113-410-1000-35	MIDDLE INST SUPPLIES				364.48
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				121.49
110999	08/19/2016	531102	OMNI GROUP		15,885.30
VO#	123933	INV#	403B		2,860.00
EMPLOYEE WITHHOLDING					
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE				2,860.00
VO#	123934	INV#	403B		3,115.00
EMPLOYEE WITHHOLDING					
100-000-457-0072-00	W/H ANNUITY HORACE MANN				3,115.00
VO#	123935	INV#	403B		3,158.32
EMPLOYEE WITHHOLDING					
100-000-457-0074-00	W/H ANNUITY EDWARD JONES				3,158.32
VO#	123936	INV#	403B		6,751.98
EMPLOYEE WITHHOLDING					
100-000-457-0082-00	W/H ANNUITY MET LIFE				6,751.98
111000	08/19/2016	455501	PEARSON ASSESSMENTS		1,455.45
VO#	123950	INV#	10807779	PO# 62718	931.29
CLASSROOM SUPPLIES					
204-126-410-0000-40	SPEECH SUPPLIES				931.29
VO#	123951	INV#	10808309	PO# 62711	524.16
CLASSROOM SUPPLIES					
204-126-410-0000-40	SPEECH SUPPLIES				524.16
111001	08/19/2016	589900	PRO-ED		391.27
VO#	123952	INV#	2568576	PO# 62710	61.60
CLASSROOM SUPPLIES					
204-126-410-0000-40	SPEECH SUPPLIES				61.60
VO#	123977	INV#	2567501	PO# 62701	329.67
CLASSROOM SUPPLIES					
204-121-410-0000-35	EMH SUPPLIES				329.67
111002	08/19/2016	610800	RIDDELL/ALL AMERICAN		2,468.82
VO#	123910	INV#	98252750		1,142.34
ATHLETIC REPAIR					
100-190-323-0000-35	P/A FIELD MAINTENANCE				1,142.34
VO#	123912	INV#	98247942		1,326.48
WYFL					
100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL				1,326.48
111003	08/19/2016	628710	SCANTRON CORP.		201.13
VO#	123845	INV#	6324143	PO# 62608	201.13
CLASSROOM SUPPLIES					
100-113-410-1000-35	MIDDLE INST SUPPLIES				201.13
111004	08/19/2016	678300	SCHOOL SPECIALTY INC.		4,986.60
VO#	123944	INV#	308102539331	PO# 62656	4,986.60
CLASSROOM SUPPLIES					
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				1,645.58
100-112-410-0000-40	PRIMARY SUPPLIES				1,645.58
100-147-410-0000-40	CDEP SUPPLIES				1,695.44
111005	08/19/2016	656000	SC RETIREMENT SYSTEM		300.00
VO#	123987	INV#	842.08		300.00
RETIREMENT PURCHASE					

100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT	300.00	
111006	08/19/2016 696400 SHERWIN WILLIAMS		275.56
VO#	123895 INV# 4233-3	275.56	
	BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE	68.89	
100-254-323-0000-36	REPAIRS AND MAINTENANCE	68.89	
100-254-323-0000-40	REPAIRS AND MAINTENANCE	68.89	
100-254-323-0000-42	REPAIRS AND MAINTENANCE	68.89	
111010	08/19/2016 706120 SMITH LANDSCAPE AND TREE CARE		4,200.00
*			
VO#	123875 INV# WES & WMS	4,200.00	
	FACILITIES UPKEEP		
519-253-323-0000-35	REPAIRS	1,200.00	
519-253-323-0000-42	REPAIRS	3,000.00	
111011	08/19/2016 719600 SOUTHERN PRINTING AND TYPE		277.72
VO#	123878 INV# 140291	138.86	
	CAFETERIA SUPPLIES		
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	138.86	
VO#	123879 INV# 140290	138.86	
	CAFETERIA SUPPLIES		
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	138.86	
111012	08/19/2016 726975 SPARTANBURG AREA CHAMBER OF COMMERCE		516.00
VO#	123889 INV# 1004450	516.00	
	BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER	516.00	
111013	08/19/2016 724401 SPARTAN OFFICE SOLUTIONS, LLC		712.19
VO#	123843 INV# 244565	712.19	
	TECHNOLOGY REPAIR		
100-263-323-0000-35	PR REPAIRS	331.64	
100-263-323-0000-36	PR REPAIRS	20.00	
100-263-323-0000-40	PR REPAIRS	360.55	
111014	08/19/2016 724485 SPEECH CORNER		254.88
VO#	123831 INV# 11478 PO# 62709	254.88	
	CLASSROOM SUPPLIES		
204-126-410-0000-42	SPEECH SUPPLIES	254.88	
111016	08/19/2016 751500 STAPLES BUSINESS ADVANTAGE		1,161.61
*			
VO#	123832 INV# 3309231560 PO# 62664	13.14	
	CLASSROOM & ADMIN SUPPLIES		
100-113-410-1000-35	MIDDLE INST SUPPLIES	9.85	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	3.29	
VO#	123833 INV# 3310125868 PO# 62664	152.59	
	CLASSROOM SUPPLIES		
100-113-410-1000-35	MIDDLE INST SUPPLIES	114.44	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	38.15	
VO#	123834 INV# 3309231561 PO# 62667	139.80	
	CLASSROOM SUPPLIES		
100-113-410-1000-35	MIDDLE INST SUPPLIES	139.80	
VO#	123838 INV# 3309231502 PO# 62682	334.40	
	CLASSROOM & ADMIN SUPPLIES		
100-112-410-1000-42	GRADE 3 SUPPLIES	73.57	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	149.36	
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	111.47	
VO#	123913 INV# 3310972865 PO# 62732	67.50	
	ADMIN SUPPLIES		
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES	16.88	

204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES				16.88	
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES				16.88	
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES				16.86	
VO#	123915	INV#	3310972864	PO#	62732	139.87
	ADMIN SUPPLIES					
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES				34.97	
204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES				34.97	
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES				34.97	
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES				34.96	
VO#	123916	INV#	3310972863	PO#	62732	173.62
	ADMIN SUPPLIES					
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES				43.41	
204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES				43.41	
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES				43.41	
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES				43.39	
VO#	123942	INV#	3310972875	PO#	62671	23.06
	CLASSROOM & ADMIN SUPPLIES					
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				5.71	
100-112-410-0000-40	PRIMARY SUPPLIES				11.58	
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES				5.77	
VO#	123943	INV#	3310125843	PO#	62671	117.63
	CLASSROOM & ADMIN SUPPLIES					
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				29.11	
100-112-410-0000-40	PRIMARY SUPPLIES				59.11	
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES				29.41	
111017	08/19/2016	767600	SUPER DUPER SCHOOL CO.			590.36
VO#	123847	INV#	2182146A	PO#	62722	590.36
	CLASSROOM SUPPLIES					
204-126-410-0000-40	SPEECH SUPPLIES				590.36	
111018	08/19/2016	138900	THE COLLEGE BOARD			190.00
VO#	123902	INV#	JEFF PARKS			190.00
	PROFESSIONAL DEV.					
267-221-314-0000-36	PURCH SERV				190.00	
111019	08/19/2016	794000	TRANE COMFORT SOLUTIONS, INC			735.00
VO#	123965	INV#	36977457			735.00
	FACILITIES REPAIR					
100-254-323-0000-42	REPAIRS AND MAINTENANCE				735.00	
111020	08/19/2016	807600	UNITED REFRIGERATION INC.			1,431.27
VO#	123961	INV#	52739010-00			165.89
	CAFETERIA REPAIR					
600-256-323-0000-36	CAFETERIA REPAIR & MAINT				165.89	
VO#	123962	INV#	52651853-00			1,265.38
	CAFETERIA REPAIR					
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE				1,265.38	
111021	08/19/2016	801499	USA TEST PREP			3,850.00
VO#	123982	INV#	18594	PO#	62594	3,850.00
	CLASSROOM SUPPLIES					
338-113-410-0000-35	ELEMENTARY SUPPLIES				3,850.00	
111022	08/19/2016	832800	WATERS TIRE & RECAPPING			269.00
VO#	123897	INV#	128419			269.00
	ATHLETIC REPAIR					
100-190-323-0000-36	P/A FIELD MAINTENANCE				269.00	
111023	08/19/2016	852600	WILSON, BRUCE			451.38
VO#	123844	INV#	VEHICLE-W-1			328.88

		BUS REPAIR				
100-190-323-0000-36	P/A	FIELD MAINTENANCE				328.88
VO#	123882	INV#	GMC - ACTIVITY			122.50
		BUS REPAIR				
100-001-999-0050-00		MISCELLANEOUS - MINI BUS				122.50
	111024	08/19/2016	868800	WOODRUFF HIGH SCHOOL		210.00
VO#	123877	INV#	FEE MONEY			53.00
		FEE MONEY				
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES				53.00
VO#	123884	INV#	FEE MONEY			157.00
		FEE MONEY				
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES				157.00
	111026	08/19/2016	883200	WT.COX INFORMATION SERVICES		187.16
*						
VO#	123846	INV#	3015397	PO# 62582		187.16
		CLASSROOM SUPPLIES				
100-222-440-0000-40		LIBRARY PERIODICALS				187.16
	111027	08/26/2016	056100	EMPLOYEE VENDOR		192.17
VO#	124154	INV#	COSTCO			157.03
		CUSTODIAL SUPPLIES				
100-254-410-0000-00		MAINTENANCE SUPPLIES				17.19
100-254-410-0000-35		MAINTENANCE SUPPLIES				34.96
100-254-410-0000-36		MAINTENANCE SUPPLIES				34.96
100-254-410-0000-40		MAINTENANCE SUPPLIES				34.96
100-254-410-0000-42		MAINTENANCE SUPPLIES				34.96
VO#	124155	INV#	COSTCO			35.14
		CUSTODIAL SUPPLIES				
100-254-410-0000-00		MAINTENANCE SUPPLIES				35.14
	111028	08/26/2016	056699	BEST BUY BUSINESS ADVANTAGE ACCOUNT		2,191.03
VO#	123993	INV#	2373645	PO# 62748		2,191.03
		CLASSROOM SUPPLIES				
204-121-410-0000-35		EMH SUPPLIES				547.76
204-121-410-0000-36		EMH SUPPLIES				547.76
204-121-410-0000-40		EMH SUPPLIES				547.76
204-121-410-0000-42		EMH SUPPLIES				547.75
	111029	08/26/2016	196800	BLICK ART MATERIALS		3,493.09
VO#	124145	INV#	6333065	PO# 62630		11.46
		CLASSROOM SUPPLIES				
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES				5.73
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES				5.73
VO#	124146	INV#	6325930	PO# 62630		124.17
		CLASSROOM SUPPLIES				
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES				62.09
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES				62.08
VO#	124147	INV#	6310953	PO# 62630		3,357.46
		CLASSROOM SUPPLIES				
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES				1,678.73
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES				1,678.73
	111031	08/26/2016	099200	CAROLINA BIOLOGICAL SUPP		871.84
*						
VO#	124096	INV#	49572533 ri	PO# 62617		123.76
		CLASSROOM SUPPLIES				
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES				123.76
VO#	124097	INV#	49556610 RI	PO# 62617		18.97
		CLASSROOM SUPPLIES				
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES				18.97
VO#	124098	INV#	49555531 RI	PO# 62617		412.96



			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			412.96
VO#	124099	INV#	49552805 RI	PO#	62625	185.50
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			185.50
VO#	124100	INV#	49547127 RI	PO#	62621	130.65
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			130.65
	111032	08/26/2016	089200 CDW.G			259.70
VO#	124008	INV#	DXJ2511	PO#	62736	259.70
			CLASSROOM & ADMIN SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			7.42
204-121-410-0000-35			EMH SUPPLIES			76.06
204-121-410-0000-36			EMH SUPPLIES			113.16
204-121-410-0000-40			EMH SUPPLIES			31.54
204-121-410-0000-42			EMH SUPPLIES			1.84
204-214-410-0000-35			PSYCHOLOGIST SUPPLIES			7.42
204-214-410-0000-36			PSYCHOLOGIST SUPPLIES			7.42
204-214-410-0000-40			PSYCHOLOGIST SUPPLIES			7.42
204-214-410-0000-42			PSYCHOLOGIST SUPPLIES			7.42
	111034	08/26/2016	123910 EMPLOYEE VENDOR			275.00
*						
VO#	124151	INV#	TEACHER SUPPLY			275.00
			TEACHER SUPPLY			
377-121-410-0000-40			EMH SUPPLIES			275.00
	111036	08/26/2016	181550 D & S MARKETING SYSTEMS, INC			756.80
*						
VO#	124118	INV#	A87015	PO#	62638	756.80
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			756.80
	111037	08/26/2016	217900 ECOLAB			2,289.54
VO#	124029	INV#	2752019			1,216.09
			CAFETERIA SUPPLIES			
600-256-410-0000-35			CAFETERIA SUPPLIES			1,216.09
VO#	124030	INV#	2739954			1,073.45
			CAFETERIA SUPPLIES			
600-256-410-0000-36			CAFETERIA SUPPLIES			1,073.45
	111038	08/26/2016	230800 ELLIOTT, PHILIP			252.00
VO#	124021	INV#	61218			252.00
			MAINT. CONTRACT SRVC,			
100-254-310-0000-00			MAINTENANCE - CONTRACTED SERVICES			252.00
	111040	08/26/2016	244500 FIRST CITIZEN BANK			679.60
*						
VO#	123988	INV#	SLED			130.00
			SLED			
100-231-690-0000-00			BOARD OTHER			130.00
VO#	123989	INV#	LEARNING AD' PO#	62636		179.60
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			179.60
VO#	123990	INV#	SCSBA			185.00
			ADMIN TRAVEL			
100-232-332-0000-00			SUPERINTENDENT TRAVEL			185.00
VO#	123991	INV#	SCSBA			185.00
			ADMIN TRAVEL			
100-231-332-0000-00			BOARD TRAVEL			185.00
	111041	08/26/2016	246800 FLINN SCIENTIFIC, INC.			8,130.58
VO#	124119	INV#	1998028	PO#	62622	718.29

			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			718.29
VO#	124120	INV#	1999191	PO#	62624	36.45
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			36.45
VO#	124121	INV#	1994479	PO#	62624	4,511.52
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			4,511.52
VO#	124122	INV#	1994972	PO#	62626	1,288.87
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			1,288.87
VO#	124123	INV#	1994225	PO#	62626	1,180.66
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			1,180.66
VO#	124124	INV#	1994208	PO#	62618	243.42
			CLASROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			243.42
VO#	124125	INV#	1989645	PO#	62623	151.37
			CLASSROOM SUPPLIES			
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES			151.37
	111042	08/26/2016	249699 FOLLETT SCHOOL SOLUTIONS, INC.			983.91
VO#	123994	INV#	437571F-0	PO#	62700	983.91
			CLASSROOM SUPPLIES			
204-121-410-0000-35			EMH SUPPLIES			983.91
	111045	08/26/2016	263517 FRONTIER			380.00
*						
VO#	123997	INV#	864-476-3854			52.03
			TELEPHONE			
100-254-340-0000-42			TELEPHONE			52.03
VO#	124105	INV#	864-476-7045			327.97
			TELEPHONE			
100-254-340-0000-36			TELEPHONE			327.97
	111046	08/26/2016	282700 EMPLOYEE VENDOR			100.44
VO#	124062	INV#	TRAVEL			100.44
			4K TRAVEL			
100-139-332-0000-40			FOUR YEAR OLD TRAVEL			100.44
	111047	08/26/2016	290200 GRAINGER, INC.			198.18
VO#	124027	INV#	9200295757			198.18
			BUILDING REPAIR			
100-254-323-0000-35			REPAIRS AND MAINTENANCE			49.55
100-254-323-0000-36			REPAIRS AND MAINTENANCE			49.55
100-254-323-0000-40			REPAIRS AND MAINTENANCE			49.55
100-254-323-0000-42			REPAIRS AND MAINTENANCE			49.53
	111048	08/26/2016	301600 GREENVILLE NEWS			134.55
VO#	124026	INV#	100209	PO#	62757	134.55
			MEDIA			
100-222-440-0000-36			LIBRARY PERIODICALS			134.55
	111050	08/26/2016	316495 HARRELL'S PLASTERING & STUCCO, INC.			325.00
*						
VO#	124051	INV#	WES REPAIR			325.00
			BUILDING REPAIR			
100-254-323-0000-42			REPAIRS AND MAINTENANCE			325.00
	111051	08/26/2016	320500 HARRISON LANDSCAPE MANAGEMENT, INC.			20,687.50
VO#	124113	INV#	096111			10,343.00
			GROUNDS UPKEEP			
100-190-321-0000-36			P/A UTILITIES			10,343.00

VO#	124114	INV#	096191		9,272.50	
			GROUNDS UPKEEP			
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES		1,854.50	
	100-254-310-0000-35		CUSTODIAL CLEANING SERVICES		1,854.50	
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES		1,854.50	
	100-254-310-0000-40		CUSTODIAL CLEANING SERVICES		1,854.50	
	100-254-310-0000-42		CUSTODIAL CLEANING SERVICES		1,854.50	
VO#	124139	INV#	096110		1,072.00	
			GROUNDS UPKEEP			
	100-190-310-0000-36		CONTRACTED SERVICE		530.00	
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES		115.00	
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES		427.00	
	111052	08/26/2016	327999 HEINEMANN			1,426.78
VO#	124148	INV#	6651673	PO# 62742	1,426.78	
			PROFESSIONAL DEV, SUPPLIES			
	355-221-410-0000-00		STAFF DEVELOPMENT SUPPLIES		160.62	
	355-221-410-0000-35		STAFF DEVELOPMENT SUPPLIES		601.14	
	355-221-410-0000-42		STAFF DEVELOPMENT SUPPLIES		665.02	
	111053	08/26/2016	332200 HERALD-JOURNAL			110.00
VO#	124068	INV#	PUBLICATION	PO# 62652	110.00	
			PUBLICATION			
	100-222-440-0000-36		LIBRARY PERIODICALS		110.00	
	111054	08/26/2016	337800 HIGHWATER-CLAY			872.00
VO#	124144	INV#	56257SH	PO# 62614	872.00	
			CLASSROOM SUPPLIES			
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		436.00	
	100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES		436.00	
	111056	08/26/2016	377200 EMPLOYEE VENDOR			337.77
*						
VO#	124012	INV#	TRAVEL		26.45	
			ADMIN SUPPLIES & TRAVEL			
	100-224-410-0000-35		IMP OF INST SUPPLIES		6.61 A	
	100-224-410-0000-36		IMP OF INST SUPPLIES		6.61 A	
	100-224-410-0000-40		IMP OF INST SUPPLIES		6.61 A	
	100-224-410-0000-42		IMP OF INST SUPPLIES		6.62 A	
VO#	124013	INV#	TRAVEL		311.32	
			ADMIN SUPPLIES & TRAVEL			
	100-224-410-0000-35		IMP OF INST SUPPLIES		49.69	
	100-224-410-0000-36		IMP OF INST SUPPLIES		49.69	
	100-224-410-0000-40		IMP OF INST SUPPLIES		49.69	
	100-224-410-0000-42		IMP OF INST SUPPLIES		49.68	
	204-121-410-0000-35		EMH SUPPLIES		20.90	
	204-121-410-0000-36		EMH SUPPLIES		20.90	
	204-121-410-0000-40		EMH SUPPLIES		20.90	
	204-121-410-0000-42		EMH SUPPLIES		20.91	
	204-223-332-0000-35		SUPV OF SPECIAL PROJ TRAVEL		4.59	
	204-223-332-0000-36		SUPV OF SPECIAL PROJ TRAVEL		4.59	
	204-223-332-0000-40		SUPV OF SPECIAL PROJ TRAVEL		4.59	
	204-223-332-0000-42		SUPV OF SPECIAL PROJ TRAVEL		4.59	
	204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES		2.65	
	204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES		2.65	
	204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES		2.65	
	204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES		2.65	
	111057	08/26/2016	393800 KELLY, JOE			117.80
VO#	124126	INV#	WHS FOOTBALL		117.80	
			ATHLETIC OFFICAL			
	100-190-690-0000-36		P/A OTHER POLICING		117.80	

	111060	08/26/2016	481725	MORRIS, FOSTER		139.40	
*	VO#	124127	INV#	WHS FOOTBALL		139.40	
				ATHLETIC OFFICIAL			
	100-190-690-0000-36	P/A OTHER POLICING				139.40	
	111062	08/26/2016	526200	OFFICE DEPOT			1,903.63
*	VO#	124011	INV#	851024203001	PO# 62663	1,903.63	
				CLASSROOM & ADMIN SUPPLIES			
	100-113-410-1000-35	MIDDLE INST SUPPLIES				1,427.72	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				475.91	
	111064	08/26/2016	56000	PET DAIRY			3,380.57
*	VO#	124035	INV#	1127646		635.18	
				CAFETERIA FOOD			
	600-256-460-0000-35	CAFETERIA FOOD				635.18	
	VO#	124036	INV#	1127648		869.64	
				CAFETERIA FOOD			
	600-256-460-0000-36	CAFETERIA FOOD				869.64	
	VO#	124037	INV#	1127645		1,009.51	
				CAFETERIA FOOD			
	600-256-460-0000-40	CAFETERIA FOOD				1,009.51	
	VO#	124038	INV#	1127647		866.24	
				CAFETERIA FOOD			
	600-256-460-0000-42	CAFETERIA FOOD				866.24	
	111065	08/26/2016	572800	PITSCO			3,924.11
	VO#	124102	INV#	650105-1	PO# 62639	3,924.11	
				CLASSROOM SUPPLIES			
	100-115-410-0000-36	VOCATIONAL SUPPLIES				3,924.11	
	111066	08/26/2016	583801	PRESENTATION SYSTEM SOUTH			3,777.73
	VO#	124106	INV#	161591	PO# 62651	1,501.50	
				CLASSROOM SUPPLIES			
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				1,501.50	
	VO#	124142	INV#	162005	PO# 62754	2,276.23	
				CLASSROOM SUPPLIES			
	100-113-410-1000-35	MIDDLE INST SUPPLIES				2,276.23	
	111068	08/26/2016	610600	RICHLAND COUNTY SCHOOL DISTRICT ONE			708.91
*	VO#	124153	INV#	FY 15-16-69		708.91	
				PROVISO			
	100-113-310-0000-35	CONTRACTED SERVICE				512.40	A
	100-113-310-0000-42	CONTRACTED SERVICE				21.96	A
	100-114-310-0000-36	CONTRACTED SERVICE				14.64	A
	100-161-310-0000-42	AUTISM CONTRACTED SERVICES				159.91	A
	111069	08/26/2016	597000	R L BRYAN CO			317.85
	VO#	124141	INV#	IR16060406	PO# 62660	317.85	
				CLASSROOM SUPPLIES			
	100-113-410-1000-35	MIDDLE INST SUPPLIES				317.85	
	111070	08/26/2016	664800	SADDLEBACK EDUCATIONAL, INC.			264.11
	VO#	124103	INV#	11426	PO# 62692	184.51	
				CLASSROOM SUPPLIES			
	204-121-410-0000-36	EMH SUPPLIES				184.51	
	VO#	124104	INV#	11567	PO# 62692	79.60	
				CLASSROOM SUPPLIES			
	204-121-410-0000-36	EMH SUPPLIES				79.60	
	111071	08/26/2016	672000	SAX ARTS & CRAFTS			277.85

VO#	124143	INV#	308102501332	PO#	62611	277.85	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			138.92	
	100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES			138.93	
	111072	08/26/2016	628710	SCANTRON CORP.			2,075.23
VO#	124107	INV#	6323997	PO#	62629	2,075.23	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			2,075.23	
	111073	08/26/2016	656000	SC RETIREMENT SYSTEM			63,086.52
VO#	124053	INV#	842.08			63,086.52	
			RETIREMENT				
	100-000-454-0000-00		W/H STATE RETIREMENT			20,637.68	
	100-000-484-0000-00		MATCHING RETIREMENT			42,448.84	
	111074	08/26/2016	688000	SENN PEST CONTROL, INC.			645.00
VO#	124023	INV#	MAINT SRVC.			645.00	
			MAINT. CONTRACTED SRVC.				
	100-190-310-0000-36		CONTRACTED SERVICE			45.00	
	100-254-310-0000-35		CUSTODIAL CLEANING SERVICES			300.00	
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES			300.00	
	111078	08/26/2016	724401	SPARTAN OFFICE SOLUTIONS, LLC			2,267.09
*							
VO#	123995	INV#	245185			100.00	
			TECHNOLOGY REPAIR				
	100-263-323-0000-00		PR REPAIRS			60.00	
	100-263-323-0000-40		PR REPAIRS			40.00	
VO#	124014	INV#	245991			507.26	
			TECHNOLOGY REPAIR				
	100-263-323-0000-00		PR REPAIRS			253.63	
	100-263-323-0000-35		PR REPAIRS			253.63	
VO#	124015	INV#	246389			544.57	
			TECHNOLOGY REPAIR				
	100-263-323-0000-35		PR REPAIRS			213.63	
	100-263-323-0000-36		PR REPAIRS			20.00	
	100-263-323-0000-40		PR REPAIRS			310.94	
VO#	124016	INV#	245986			701.10	
			TECHNOLOGY REPAIR				
	100-263-323-0000-35		PR REPAIRS			233.63	
	100-263-323-0000-40		PR REPAIRS			467.47	
VO#	124024	INV#	246224			0.23	
			COPIER COSTS				
	100-233-323-0000-36		SCHOOL ADMIN REPAIR & MAINT			0.23	A
VO#	124025	INV#	246304			413.93	
			COPIER COSTS				
	100-181-323-0000-36		ADULT ED REPAIRS			413.93	
	111079	08/26/2016	625151	SSBT AS TTEE FOR SCORP MM061953-001-117			6,110.59
VO#	124069	INV#	PAYROLL DED			6,110.59	
			RETIREMENT				
	100-000-454-0000-00		W/H STATE RETIREMENT			3,873.91	
	100-000-484-0000-00		MATCHING RETIREMENT			2,236.68	
	111080	08/26/2016	751500	STAPLES BUSINESS ADVANTAGE			121.23
VO#	124058	INV#	3310125850	PO#	62682	10.59	
			CLASSROOM & ADMIN SUPPLIES				
	100-112-410-1000-42		GRADE 3 SUPPLIES			2.62	
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			5.32	
	100-233-410-0000-42		SCHOOL ADMIN SUPPLIES			2.65	
VO#	124059	INV#	3310125851	PO#	62682	55.32	

CLASSROOM & ADMIN SUPPLIES

100-112-410-1000-42	GRADE 3 SUPPLIES	13.69
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	27.80
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	13.83
VO#	124060 INV# 3310125852 PO# 62682	55.32

CLASSROOM & ADMIN SUPPLIES

100-112-410-1000-42	GRADE 3 SUPPLIES	13.69
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	27.80
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	13.83

111081 08/26/2016 773000 TAYLOR BOY'S PRODUCE 2,481.09

VO#	124039 INV# 121082	552.97
	CAFETERIA FOOD	

600-256-460-0000-35	CAFETERIA FOOD	552.97
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VO#	124040 INV# 121084	629.74
	CAFETERIA FOOD	

600-256-460-0000-36	CAFETERIA FOOD	629.74
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VO#	124041 INV# 121083	549.91
	CAFETERIA FOOD	

600-256-460-0000-40	CAFETERIA FOOD	549.91
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VO#	124042 INV# 121261	748.47
	CAFETERIA FOOD	

600-256-460-0000-42	CAFETERIA FOOD	748.47
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111083 08/26/2016 781300 UNIFIRST CORPORATION 246.03

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VO#	123996 INV# 296 1478186	246.03
	CUSTODIAL SUPPLIES	

100-254-410-0000-35	MAINTENANCE SUPPLIES	61.51
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100-254-410-0000-36	MAINTENANCE SUPPLIES	61.51
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100-254-410-0000-40	MAINTENANCE SUPPLIES	61.51
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100-254-410-0000-42	MAINTENANCE SUPPLIES	61.50
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111084 08/26/2016 802500 U S FOODS, INC. 64,902.26

VO#	124028 INV# 40817660	462.35
	CAFETERIA SUPPLIES	

100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	462.35
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VO#	124043 INV# 30817662	1,221.46
	CAFETERIA SUPPLIES	

600-256-410-0000-35	CAFETERIA SUPPLIES	1,221.46
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VO#	124044 INV# 10817641	919.94
	CAFETERIA SUPPLIES	

600-256-410-0000-36	CAFETERIA SUPPLIES	919.94
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VO#	124045 INV# 20817664	1,242.79
	CAFETERIA SUPPLIES	

600-256-410-0000-40	CAFETERIA SUPPLIES	1,242.79
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VO#	124046 INV# 40817660	646.12
	CAFETERIA SUPPLIES	

600-256-410-0000-42	CAFETERIA SUPPLIES	646.12
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VO#	124047 INV# 30817662	15,221.89
	CAFETERIA FOOD	

600-256-460-0000-35	CAFETERIA FOOD	15,221.89
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VO#	124048 INV# 10817641	15,911.26
	CAFETERIA FOOD	

600-256-460-0000-36	CAFETERIA FOOD	15,911.26
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VO#	124049 INV# 20817664	16,003.38
	CAFETERIA FOOD	

600-256-460-0000-40	CAFETERIA FOOD	16,003.38
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VO#	124050 INV# 40817660	13,273.07
	CAFETERIA FOOD	

600-256-460-0000-42	CAFETERIA FOOD	13,273.07
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111085 08/26/2016 804800 US POST OFFICE 1,927.00

VO#	124057	INV#	POSTAGE	1,927.00	
			POSTAGE		
100-231-410-0000-00			BOARD SUPPLIES & POSTAGE	376.00	
100-233-410-0000-35			SCHOOL ADMIN SUPPLIES	376.00	
100-233-410-0000-36			SCHOOL ADMIN SUPPLIES	376.00	
100-233-410-0000-40			SCHOOL ADMIN SUPPLIES	188.00	
100-233-410-0000-42			SCHOOL ADMIN SUPPLIES	188.00	
600-256-490-0000-35			CAFETERIA OTHER SUPPLIES	105.75	
600-256-490-0000-36			CAFETERIA OTHER SUPPLIES	105.75	
600-256-490-0000-40			CAFETERIA OTHER SUPPLIES	105.75	
600-256-490-0000-42			CAFETERIA OTHER SUPPLIES	105.75	
111086	08/26/2016	804800	US POST OFFICE		215.00
VO#	124140	INV#	POSTAGE	215.00	
			POSTAGE		
100-231-410-0000-00			BOARD SUPPLIES & POSTAGE	215.00	
111087	08/26/2016	816995	VALIC		4,825.34
VO#	124022	INV#	PAYROLL DED	4,825.34	
			RETIRMENT		
100-000-458-0010-00			W/H ORP AMERICAN GENERAL	3,059.11	
100-000-484-0000-00			MATCHING RETIREMENT	1,766.23	
111088	08/26/2016	816995	VALIC		505.50
VO#	124070	INV#	PAYROLL DED	505.50	
			RETIREMENT		
100-000-458-0000-00			W/H RETIREMENT UNDECIDED	320.47	
100-000-484-0000-00			MATCHING RETIREMENT	185.03	
111089	08/26/2016	818800	VARSITY SPIRIT FASHIONS		963.54
VO#	124010	INV#	41602389	963.54	
			ATHLETIC SUPPLIES		
100-190-410-0000-36			P/A SUPPLIES	963.54	
111090	08/26/2016	826400	BIMBO BAKERIES USA		1,328.38
VO#	124031	INV#	93611034500704	244.35	
			CAFETERIA FOOD		
600-256-460-0000-35			CAFETERIA FOOD	244.35	
VO#	124032	INV#	77597034501004	242.95	
			CAFETERIA FOOD		
600-256-460-0000-36			CAFETERIA FOOD	242.95	
VO#	124033	INV#	93608034500604	386.65	
			CAFETERIA FOOD		
600-256-460-0000-40			CAFETERIA FOOD	386.65	
VO#	124034	INV#	93610034500804	454.43	
			CAFETERIA FOOD		
600-256-460-0000-42			CAFETERIA FOOD	454.43	
111091	08/26/2016	832400	WASTE MANAGEMENT		2,228.40
VO#	124109	INV#	2835748-21056	557.10	
			TRASH PICK UP		
100-254-321-0050-35			WASTE PICK-UP	557.10	
VO#	124110	INV#	2835750-21052	557.10	
			TRASH PICK UP		
100-254-321-0050-36			WASTE PICK-UP	557.10	
VO#	124111	INV#	2835751-21050	557.10	
			TRASH PICK UP		
100-254-321-0050-40			WASTE PICK-UP	557.10	
VO#	124112	INV#	2835749-21054	557.10	
			TRASH PICK UP		

100-254-321-0050-42	WASTE PICK-UP			557.10	
111092	08/26/2016	852600	WILSON, BRUCE		1,584.49
VO#	124018	INV#	VEHICLE A-2	344.89	
			ATHLETIC REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE			344.89	
VO#	124019	INV#	VEHICLE A-1	951.13	
			ATHELTIC REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE			951.13	
VO#	124020	INV#	VEHICLE M-1	288.47	
			ATHLETIC REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE			288.47	
111093	08/26/2016	863600	WOODRUFF CHEVROLET, INC.		642.83
VO#	124052	INV#	65157	642.83	
			VEHICLE REPAIR		
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			642.83	
111094	08/26/2016	868800	WOODRUFF HIGH SCHOOL		191.00
VO#	123999	INV#	FEE MONEY	140.00	
			FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			140.00	
VO#	124108	INV#	FEE MONEY	36.00	
			FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			36.00	
VO#	124152	INV#	FEE MONEY	15.00	
			FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			15.00	
111095	08/26/2016	870400	WOODRUFF MIDDLE SCHOOL		350.00
VO#	123998	INV#	FEE MONEY	350.00	
			FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			350.00	
111096	08/26/2016	874400	WOODRUFF PRIMARY SCHOOL		574.00
VO#	124054	INV#	REIMBURSEMENT	280.00	
			HEALTH SUPPLIES		
100-213-410-0000-40	HEALTH SUPPLIES			280.00	
VO#	124055	INV#	REIMBURSEMENT	230.00	
			HEALTH SUPPLIES		
100-213-410-0000-40	HEALTH SUPPLIES			230.00	
VO#	124056	INV#	REIMBURSEMENT	64.00	
			HEALTH SUPPLIES		
100-213-410-0000-40	HEALTH SUPPLIES			64.00	