

SPARTANBURG SCHOOL DISTRICT #4

FY 2014-2015

CHECK REGISTER FOR 12/01/2014 TO 12/31/2014 & 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>
106142	12/04/2014	024800 AMER FAMILY LIFE ASUR CO	801.82
VO#		INV# AFLAC	801.82
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	801.82
106143	12/04/2014	039275 AUSTIN, EDWARD	118.80
VO#		INV# WHS FOOTBALL	118.80
		ATHLETIC OFFICAL	
100-190-690-0000-36		P/A OTHER POLICING	118.80
106147	12/04/2014	125200 CHERRY, BEKAERT LLP	5,750.00
*			
VO#	112923	INV# 792809	5,750.00
		AUDIT	
100-231-318-0000-00		BOARD AUDIT	1,150.00
100-231-318-0000-35		BOARD AUDIT	1,150.00
100-231-318-0000-36		BOARD AUDIT	1,150.00
100-231-318-0000-40		BOARD AUDIT	1,150.00
100-231-318-0000-42		BOARD AUDIT	1,150.00
106148	12/04/2014	136375 CLERK OF COURT	165.98
VO#	112959	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
106149	12/04/2014	144000 COLONIAL INS CO	1,631.21
VO#	112943	INV# COLONIAL	1,631.21
		EMPLOYEE INSURANCE	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,631.21
106150	12/04/2014	160000 COOK & BOARDMAN, INC.	297.86
VO#	112889	INV# 7385673	297.86
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	297.86
106153	12/04/2014	257845 FOUNDERS FEDERAL CREDIT UNION	130.00
*			
VO#	112958	INV# PAYROLL DED	130.00
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	130.00
106155	12/04/2014	290200 GRAINGER, INC.	322.79
*			
VO#	112888	INV# 9601553747	322.79
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	63.80
100-254-323-0000-36		REPAIRS AND MAINTENANCE	63.80
100-254-323-0000-40		REPAIRS AND MAINTENANCE	63.80
100-254-323-0000-42		REPAIRS AND MAINTENANCE	67.60
100-254-323-0000-42		REPAIRS AND MAINTENANCE	63.79
106156	12/04/2014	295895 GREENE, AMY	326.15
VO#	112874	INV# TRAVEL	326.15
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	326.15
106158	12/04/2014	355280 HUB INTERNATIONAL SOUTHEAST	31,237.00
*			
VO#	112907	INV# 25630	28,325.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
INSURANCE			
100-254-324-0010-00		INSURANCE BUILDINGS	5,665.00
100-254-324-0010-35		INSURANCE BUILDINGS	5,665.00
100-254-324-0010-36		INSURANCE BUILDINGS	5,665.00
100-254-324-0010-40		INSURANCE BUILDINGS	5,665.00
100-254-324-0010-42		INSURANCE BUILDINGS	5,665.00
VO#	112908	INV# 25862	2,912.00
INSURANCE			
100-231-650-0000-00		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-35		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-36		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-40		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-42		BOARD INS & JUDGEMENTS	582.40
106159	12/04/2014	360399 I & M INDUSTRIALS, INC.	163.87
VO#	112962	INV# 3004194	163.87
BUILDING REPAIR			
100-254-323-0000-35		REPAIRS AND MAINTENANCE	163.87
106160	12/04/2014	381715 JONES, NINA	125.44
VO#	112946	INV# TRANSPORTATION	125.44
TRANSPORTATION			
100-255-332-0000-35		TRANSPORTATION TRAVEL	125.44
106162	12/04/2014	405750 LAND O'LAKES, INC.	6,117.08
*			
VO#	112947	INV# 2593250	6,117.08
CAFETERIA FOOD			
600-256-460-0000-35		CAFETERIA FOOD	1,754.90
600-256-460-0000-36		CAFETERIA FOOD	2,306.44
600-256-460-0000-40		CAFETERIA FOOD	802.24
600-256-460-0000-42		CAFETERIA FOOD	1,253.50
106163	12/04/2014	426295 LISTON, JORDAN	118.00
VO#	112875	INV# 347151	118.00
MAINT. CONTRACTED SRVC.			
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	118.00
106165	12/04/2014	486800 MUTUAL OF OMAHA	816.33
*			
VO#	112944	INV# M. OF OMAHA	816.33
EMPLOYEE INSURANCE			
100-000-455-0012-00		W/H MUTUAL OF OMAHA	816.33
106166	12/04/2014	495700 NARDONE BROS BAKING CO, INC	12,468.75
VO#	112945	INV# 186055	12,468.75
CAFETERIA FOOD			
600-256-460-0000-35		CAFETERIA FOOD	1,600.44
600-256-460-0000-36		CAFETERIA FOOD	7,822.74
600-256-460-0000-40		CAFETERIA FOOD	2,000.85
600-256-460-0000-42		CAFETERIA FOOD	1,044.72
106167	12/04/2014	513600 EMPLOYEE VENDOR	1,707.95
VO#	112891	INV# REIMBURSEMENT	1,707.95
PROFESSIONAL DEV.			
100-224-332-0000-35		IMP OF INST TRAVEL	362.57
100-224-332-0000-36		IMP OF INST TRAVEL	362.57
202-223-332-0000-36		SUPERVISION - TRAVEL	491.41
202-223-332-0000-40		TITLE I SPEC PROJ PRIMARY TRAVEL	491.40
106168	12/04/2014	570400 PIEDMONT NATURAL GAS CO	3,341.22
VO#	112879	INV# 4002539320001	75.04

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		UTILITIES - GAS	
100-190-321-0000-36		P/A UTILITIES	75.04
VO#	112880	INV# 2002577986001	226.65
		UTILITIES - GAS	
100-254-470-0000-00		NATURAL GAS	226.65
VO#	112881	INV# 4000791228001	193.46
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	193.46
VO#	112882	INV# 6000791231001	470.36
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	470.36
VO#	112883	INV# 6000790927001	788.32
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	788.32
VO#	112884	INV# 1000790926001	127.67
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	127.67
VO#	112885	INV# 1002700682001	137.01
		UTILITIES - GAS	
100-254-470-0000-40		FUEL GAS & OIL	137.01
VO#	112886	INV# 7000791291001	804.72
		UTILITIES - GAS	
100-254-470-0000-40		FUEL GAS & OIL	804.72
VO#	112887	INV# 8000790939001	517.99
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	517.99
106169	12/04/2014	617600 ROEBUCK GREENHOUSES	463.75
VO#	112909	INV# 48531A	463.75
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	463.75
106170	12/04/2014	640300 SC DEPT OF LABOR	525.00
VO#	112877	INV# 05051	525.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	75.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	100.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	250.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	100.00
106171	12/04/2014	642000 SCSHA	145.00
VO#	112960	INV# REGISTRATION	145.00
		PROFESSIONAL DEV.	
204-221-314-0000-42		IMPROVEMENT - CONTRACTED SERVICES	145.00
106173	12/04/2014	651600 STATE BUDGET & CONTROL BOARD	194,094.18
*			
VO#	112929	INV# EMP. SHARE	135,100.22
		EMPLOYEE INSURANCE	
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	135,100.22
VO#	112930	INV# BCBS	1,389.70
		EMPLOYEE INSURANCE	
100-000-455-0001-00		W/H BCBS INSURANCE	1,389.70
VO#	112931	INV# BCBS M+	41,487.38
		EMPLOYEE INSURANCE	
100-000-456-0051-00		W/H PART 125 BC/BS	41,487.38
VO#	112932	INV# BLUE CHOICE M+	1,328.52
		EMPLOYEE INSURANCE	
100-000-456-0058-00		W/H - BLUE CHOICE MONEY PLUS	1,328.52
VO#	112933	INV# DENTAL	2,027.98
		EMPLOYEE INSURANCE	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-000-456-0052-00		W/H PART 125 DENTAL	2,027.98
VO#	112934	INV# DENTAL PLUS	5,292.44
		EMPLOYEE INSURANCE	
100-000-456-0056-00		W/H DENTAL PLUS	5,292.44
VO#	112935	INV# DEP LIFE-CHILD	137.64
		EMPLOYEE INSURANCE	
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	137.64
VO#	112936	INV# DEP LIFE-SPOUSE	479.60
		EMPLOYEE INSURANCE	
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	479.60
VO#	112937	INV# OPTIONAL LIFE	3,818.98
		EMPLOYEE INSURANCE	
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,818.98
VO#	112938	INV# SLTD	509.04
		EMPLOYEE INSURANCE	
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	509.04
VO#	112939	INV# VISION	1,622.68
		EMPLOYEE INSURANCE	
100-000-455-0015-00		W/H - VISION PLAN	1,622.68
VO#	112940	INV# TOBACCO	900.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00		TOBACCO USE SURCHARGE	900.00
	106174	12/04/2014 247280 THE GREER CITIZEN	3,000.00
VO#	112910	INV# 42	3,000.00
		VISION PRINTING	
100-263-310-0000-00		PR PURCHASED SERVICE	600.00
100-263-310-0000-35		PURCHASED SERVICE	600.00
100-263-310-0000-36		PURCHASED SERVICE	600.00
100-263-310-0000-40		PURCHASED SERVICE	600.00
100-263-310-0000-42		PURCHASED SERVICE	600.00
	106175	12/04/2014 820000 VERIZON WIRELESS	183.59
VO#	112963	INV# 9736058936	183.59
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	-48.44
100-254-340-0000-00		TELEPHONE	16.36
100-254-340-0000-35		TELEPHONE	16.36
100-254-340-0000-36		TELEPHONE	16.36
100-254-340-0000-36		TELEPHONE	-48.44
100-254-340-0000-40		TELEPHONE	16.36
100-254-340-0000-42		TELEPHONE	16.34
100-255-340-0000-35		TRANSPORTATION TELEPHONE	14.34
100-255-340-0000-36		TRANSPORTATION TELEPHONE	14.34
100-255-340-0000-40		TRANSPORTATION TELEPHONE	14.34
100-255-340-0000-42		TRANSPORTATION TELEPHONE	14.34
100-258-310-0000-35		PURCHASED SERVICE	25.83
100-258-310-0000-36		PURCHASED SERVICE	25.83
100-258-310-0000-40		PURCHASED SERVICE	25.83
100-258-310-0000-42		PURCHASED SERVICE	25.83
880-139-410-0000-40		FOUR YEAR OLD SUPPLIES	38.01
	106176	12/04/2014 868000 WOODRUFF HARDWARE & FARM SUPPLY	167.94
VO#	112905	INV# 000930	167.94
		BUILDING REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	25.52
100-254-323-0000-00		REPAIRS AND MAINTENANCE	12.80
100-254-323-0000-35		REPAIRS AND MAINTENANCE	63.74
100-254-323-0000-35		REPAIRS AND MAINTENANCE	12.80
100-254-323-0000-36		REPAIRS AND MAINTENANCE	12.80

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-323-0000-40		REPAIRS AND MAINTENANCE	7.32
100-254-323-0000-40		REPAIRS AND MAINTENANCE	12.80
100-254-323-0000-42		REPAIRS AND MAINTENANCE	7.36
100-254-323-0000-42		REPAIRS AND MAINTENANCE	12.80
106177	12/04/2014	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	874.54
VO#	112878	INV# REIMBURSEMENT	98.94
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	98.94
VO#	112928	INV# 4K SUPPLIES	775.60
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	775.60
106178	12/04/2014	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,504.16
VO#	112911	INV# 16494	187.89
		UTILITIES - WATER	
100-190-321-0000-35		P/A UTILITIES	187.89
VO#	112912	INV# 22893	178.90
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	178.90
VO#	112913	INV# 2140	27.63
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	27.63
VO#	112914	INV# 21612	27.63
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	27.63
VO#	112915	INV# 23688	49.55
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	49.55
VO#	112916	INV# 22011	105.28
		UTILITIES - WATER	
100-254-321-0020-00		WATER	105.28
VO#	112917	INV# 4121	215.00
		UTILITIES - WATER	
100-254-321-0020-00		WATER	215.00
VO#	112918	INV# 2141	363.79
		UTILITIES - WATER	
100-254-321-0020-35		WATER	363.79
VO#	112919	INV# 2139	939.38
		UTILITIES - WATER	
100-254-321-0020-36		WATER	939.38
VO#	112920	INV# 2145	748.57
		UTILITIES - WATER	
100-254-321-0020-40		WATER	748.57
VO#	112921	INV# 2142	628.30
		UTILITIES - WATER	
100-254-321-0020-42		WATER	628.30
VO#	112922	INV# 16446	32.24
		UTILITIES - WATER	
100-254-321-0020-42		WATER	32.24
106179	12/11/2014	022510 ALTUS GTS INC	4,641.21
VO#	113100	INV# 1615261	4,641.21
		TECHNOLOGY SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	928.25
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	928.24
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	928.24
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	928.24
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	928.24
106180	12/11/2014	056100 EMPLOYEE VENDOR	325.56

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	112978	INV# COSTCO CUSTODIAL SUPPLIES	22.25
		100-254-410-0000-00 MAINTENANCE SUPPLIES	22.25
VO#	112979	INV# TRAVEL FISCAL TRAVEL	91.04
		100-252-332-0000-00 FISCAL TRAVEL	91.04
VO#	113077	INV# TRAVEL FISCAL TRAVEL	212.27
		100-252-332-0000-00 FISCAL TRAVEL	212.27
	106181	12/11/2014 104200 CAROLINA STITCHES	10,104.01
VO#	113088	INV# 14881 BOARD SUPPLIES	243.96
		100-231-690-0000-00 BOARD OTHER	243.96
VO#	113089	INV# 14880 BOARD SUPPLIES	705.13
		100-231-690-0000-00 BOARD OTHER	705.13
VO#	113090	INV# 14884 BOARD SUPPLIES	1,791.18
		100-231-690-0000-00 BOARD OTHER	1,791.18
VO#	113091	INV# 14885 BOARD SUPPLIES	2,134.65
		100-231-690-0000-00 BOARD OTHER	2,134.65
VO#	113092	INV# 14882 BOARD SUPPLIES	3,476.43
		100-231-690-0000-00 BOARD OTHER	3,476.43
VO#	113093	INV# 14883 BOARD SUPPLIES	1,752.66
		100-231-690-0000-00 BOARD OTHER	1,752.66
	106182	12/11/2014 089200 CDW.G	524.70
VO#	113080	INV# RB90641 PO# 61926 PLEASE FAX 1-847-990-8187	524.70
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	131.18
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	131.18
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE	131.18
		100-266-323-0000-42 TECHNOLOGY REPAIRS & MAINTENANCE	131.16
	106183	12/11/2014 123800 CHARTER COMMUNICATIONS	127.99
VO#	113008	INV# 835110048005096 INTERNET	127.99
		100-254-340-0000-36 TELEPHONE	127.99
	106184	12/11/2014 131022 CIT TECHNOLOGY FIN SERV, INC.	801.26
VO#	113000	INV# 26154578 COPIER COSTS	801.26
		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
	106185	12/11/2014 136375 CLERK OF COURT	165.98
VO#	113103	INV# MABRY EMPLOYEE WITHHOLDING	165.98
		100-000-455-0044-00 W/H CHILD SUPPORT	165.98
	106186	12/11/2014 137925 COMBUSTION SERVICES, INC.	2,159.62
VO#	113002	INV# 5612 BUILDING REPAIR	2,159.62

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100-254-323-0000-35		REPAIRS AND MAINTENANCE	539.91
100-254-323-0000-36		REPAIRS AND MAINTENANCE	539.91
100-254-323-0000-40		REPAIRS AND MAINTENANCE	539.91
100-254-323-0000-42		REPAIRS AND MAINTENANCE	539.89
106187	12/11/2014	165620 EMPLOYEE VENDOR	102.48
VO#	112999	INV# TRAVEL	102.48
		CAFETERIA TRAVEL	
600-256-332-0000-35		CAFETERIA TRAVEL	25.62
600-256-332-0000-36		CAFETERIA TRAVEL	25.62
600-256-332-0000-40		CAFETERIA TRAVEL	25.62
600-256-332-0000-42		CAFETERIA TRAVEL	25.62
106188	12/11/2014	209600 DUKE POWER CO	1,740.70
VO#	113006	INV# 1358723280	451.71
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	451.71
VO#	113007	INV# 1618245240	1,288.99
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	1,288.99
106189	12/11/2014	263450 FBMC - MEDICAL SPENDING	2,442.48
VO#	112982	INV# PAYROLL DED	2,442.48
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	2,442.48
106190	12/11/2014	263450 FBMC - MEDICAL SPENDING	300.00
VO#	112983	INV# DAYCARE	300.00
		EMPLOYEE WITHHOLDING	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	300.00
106191	12/11/2014	244500 FIRST CITIZEN BANK	612.22
VO#	113081	INV# U-HAUL	203.12
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	203.12
VO#	113082	INV# SC ASSOC CPAS	250.00
		FISCAL TRAVEL	
100-252-332-0000-00		FISCAL TRAVEL	250.00
VO#	113083	INV# AMAZON.COM PO# 61921	106.39
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	106.39
VO#	113084	INV# WI SRVC. PARTS	17.24
		NURSE SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	17.24
VO#	113085	INV# HOBBY LOBBY	35.47
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	35.47
106192	12/11/2014	251200 FOOD EQUIPMENT COMPANY	276.57
VO#	113031	INV# 027372 PO# 61902	276.57
		CAFETERIA SUPPLIES	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	276.57
106193	12/11/2014	257845 FOUNDERS FEDERAL CREDIT UNION	8,952.00
VO#	112986	INV# PAYROLL DED	8,952.00
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	8,952.00
106194	12/11/2014	257845 FOUNDERS FEDERAL CREDIT UNION	130.00
VO#	113102	INV# PAYROLL DED	130.00

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		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	130.00
106196	12/11/2014	263400 FRINGE BENEFITS MANAGEMENT COMPANY	126.64
*			
VO#	112981	INV# PAYROLL DED	126.64
		EMPLOYEE WITHHOLDING	
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	126.64
106197	12/11/2014	263517 FRONTIER	475.47
VO#	112971	INV# 864-476-5690	105.41
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	105.41
VO#	113001	INV# 864-476-5971	68.25
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	68.25
VO#	113027	INV# 864-476-3123	237.98
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	237.98
VO#	113094	INV# 864-476-5962	63.83
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	63.83
106199	12/11/2014	332200 HERALD-JOURNAL	229.02
*			
VO#	112972	INV# 496281	229.02
		ADVERTISING	
100-231-350-0000-35		BOARD ADVERTISING	57.26
100-231-350-0000-36		BOARD ADVERTISING	57.26
100-231-350-0000-40		BOARD ADVERTISING	57.26
100-231-350-0000-42		BOARD ADVERTISING	57.24
106200	12/11/2014	340600 HOBART CORPORATION	117.22
VO#	112995	INV# 60718417	83.51
		CAFETERIA REPAIR	
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	83.51
VO#	112996	INV# 60714755	33.71
		CAFETERIA REPAIR	
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	33.71
106201	12/11/2014	350400 HORACE MANN LIFE INS CO	3,048.54
VO#	112984	INV# LIFE	336.45
		EMPLOYEE WITHHOLDING	
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	336.45
VO#	112985	INV# AUTO	2,712.09
		EMPLOYEE WITHHOLDING	
100-000-455-0017-00		W/H HORACE MANN AUTO	2,712.09
106202	12/11/2014	410250 EMPLOYEE VENDOR	225.63
VO#	113106	INV# PAYROLL	225.63
		PAYROLL	
100-001-999-0000-00		MISCELLANEOUS INCOME	225.63
106203	12/11/2014	428575 LOWE'S	303.09
VO#	113030	INV# 98004417568	303.09
		CAFETERIA SUPPLIES	
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	303.09
106204	12/11/2014	436550 MANSFIELD OIL COMPANY	761.90
VO#	112975	INV# SQLCD00095148	-2.20
		GAS	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	-2.20

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VO#	112976	INV# SQLCD00095810 GAS	764.10
		100-114-332-0000-36 HIGH INSTRUCTIONAL TRAVEL	124.23
		100-190-332-0000-36 P/A TRAVEL	0.94
		100-190-332-0000-36 P/A TRAVEL	68.72
		100-190-332-0000-36 P/A TRAVEL	33.03
		100-190-332-0000-36 P/A TRAVEL	236.31
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	143.29
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	93.08
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	64.50
	106206	12/11/2014 479890 EMPLOYEE VENDOR	200.00
*			
VO#	113087	INV# PAYROLL PAYROLL	200.00
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	200.00
	106209	12/11/2014 526200 OFFICE DEPOT	128.37
*			
VO#	113032	INV# 743358663001 PO# 61922 ADMIN & CAFETERIA SUPPLIES	128.37
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	58.42
		600-256-410-0000-36 CAFETERIA SUPPLIES	69.95
	106210	12/11/2014 531102 OMNI GROUP	16,739.66
VO#	112990	INV# 403B EMPLOYEE WITHHOLDING	2,893.00
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	2,893.00
VO#	112991	INV# 403B EMPLOYEE WITHHOLDING	2,975.00
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	2,975.00
VO#	112992	INV# 403B EMPLOYEE WITHHOLDING	3,383.32
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	3,383.32
VO#	112993	INV# 403B EMPLOYEE WITHHOLDING	7,488.34
		100-000-457-0082-00 W/H ANNUITY MET LIFE	7,488.34
	106211	12/11/2014 032800 R D ANDERSON APPLIED TECHNOLOGY	8,079.20
VO#	113099	INV# 4/10 14-15 TIER FUNDING	8,079.20
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,079.20
	106213	12/11/2014 613550 ROBERTSON'S ACE	187.00
*			
VO#	112968	INV# 2143 BUILDING REPAIR	187.00
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	63.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	4.65
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	59.69
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	37.53
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	4.65
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	4.65
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	4.63
		600-256-323-0000-36 CAFETERIA REPAIR & MAINT	8.20
	106214	12/11/2014 613550 ROBERTSON'S ACE	135.63
VO#	113028	INV# 2150 BUILDING REPAIR	135.63
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	135.63
	106215	12/11/2014 652500 SC DEPARTMENT OF EDUCATION	4,698.64
VO#	113003	INV# 4204-11-2014	424.00

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		GAS	
100-190-332-0000-36	P/A TRAVEL		424.00
VO#	113033	INV# FY15-4204-0030	102.30
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		102.30
VO#	113034	INV# FY15-4204-0031	107.88
		ATHLETIC TRAVEL	
100-190-332-0000-35	P/A TRAVEL		107.88
VO#	113035	INV# FR15-4204-0032	243.66
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		243.66
VO#	113036	INV# FY15-4204-0033	243.66
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		243.66
VO#	113037	INV# FY15-4204-0036	81.84
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		81.84
VO#	113038	INV# FY15-4204-0037	81.84
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		81.84
VO#	113039	INV# FY15-4204-0038	74.40
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		74.40
VO#	113040	INV# FY15-4204-0039	74.40
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		74.40
VO#	113041	INV# FY15-4204-0040	81.84
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		81.84
VO#	113042	INV# FY15-4204-0041	42.78
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		42.78
VO#	113043	INV# FY15-4204-0042	42.78
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		42.78
VO#	113044	INV# FY15-4204-0043	42.78
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		42.78
VO#	113045	INV# FY15-4204-0046	42.78
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		42.78
VO#	113046	INV# FY15-4204-0047	42.78
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		42.78
VO#	113047	INV# FY15-4204-0049	213.90
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		213.90
VO#	113048	INV# FY15-4204-0050	213.90
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		213.90
VO#	113049	INV# FY15-4204-0053	158.10
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		158.10
VO#	113050	INV# FY15-4204-0054	122.76
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		122.76
VO#	113051	INV# FY15-4204-0055	145.08
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		145.08
VO#	113052	INV# FY15-4204-0056	72.54

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		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		72.54
VO#	113053	INV# FY15-4204-0057	70.68
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		70.68
VO#	113054	INV# FY15-4204-0058	40.92
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		40.92
VO#	113055	INV# FY15-4204-0059	334.80
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		334.80
VO#	113056	INV# FY15-4204-0060	334.80
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		334.80
VO#	113057	INV# FY15-4204-0061	46.50
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		46.50
VO#	113058	INV# FY15-4204-0062	46.50
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		46.50
VO#	113059	INV# FY15-4204-0063	50.22
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		50.22
VO#	113060	INV# FY15-4204-0064	50.22
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		50.22
VO#	113061	INV# FY15-4204-0065	212.04
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		212.04
VO#	113062	INV# FY15-4204-0066	126.48
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		126.48
VO#	113063	INV# FY15-4204-0067	126.48
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		126.48
VO#	113064	INV# FY15-4204-0068	139.50
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		139.50
VO#	113065	INV# FY15-4204-0069	139.50
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		139.50
VO#	113066	INV# FY15-4204-0070	66.60
		ATHLETIC TRAVEL	
100-255-331-0000-35	TRANSPORTATION FIELD TRIPS		66.60
VO#	113067	INV# FY15-4204-0071	52.20
		ATHLETIC TRAVEL	
100-255-331-0000-35	TRANSPORTATION FIELD TRIPS		52.20
VO#	113068	INV# FY15-4204-0072	50.40
		FIELD TRIP	
100-255-331-0000-35	TRANSPORTATION FIELD TRIPS		50.40
VO#	113069	INV# FY15-4204-0073	52.20
		FIELD TRIP	
100-255-331-0000-35	TRANSPORTATION FIELD TRIPS		52.20
VO#	113070	INV# FY15-4204-0074	52.20
		FIELD TRIP	
100-255-331-0000-35	TRANSPORTATION FIELD TRIPS		52.20
VO#	113071	INV# FY15-4204-0075	50.40
		FIELD TRIP	
100-255-331-0000-35	TRANSPORTATION FIELD TRIPS		50.40
106216	12/11/2014	689600 SFI ELECTRONICS, INC.	130.00

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VO# 112994		INV# 33741	130.00
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	130.00
106217	12/11/2014	712900 SOFTDOCS, INC.	292.09
VO# 113011		INV# 26653	292.09
		PO# 61923	
		FISCAL SUPPLIES	
100-252-410-0000-00		FISCAL SUPPLIES	292.09
106218	12/11/2014	724401 SPARTAN OFFICE SOLUTIONS, LLC	992.31
VO# 113096		INV# 192685	420.55
		TECHNOLOGY REPAIRS	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	40.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	273.63
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	106.92
VO# 113097		INV# 192686	445.76
		TECHNOLOGY REPAIRS	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	105.00
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	320.76
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
VO# 113098		INV# 192687	126.00
		TECHNOLOGY REPAIRS	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	126.00
106220	12/11/2014	751725 STARNES WRECKER SERVICE	150.00
*			
VO# 113029		INV# BUS REPAIR	150.00
		ATHLETIC REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	150.00
106221	12/11/2014	756321 STEVENS GYMNASIUMS, INC	4,000.00
VO# 113004		INV# 121514	4,000.00
		FACILITIES REPAIR	
100-190-323-0000-35		P/A FIELD MAINTENANCE	1,700.00
100-190-323-0000-36		P/A FIELD MAINTENANCE	2,300.00
106222	12/11/2014	781300 UNIFIRST CORPORATION	597.91
VO# 112973		INV# 296 1346026	213.97
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	53.49
100-254-410-0000-36		MAINTENANCE SUPPLIES	53.49
100-254-410-0000-40		MAINTENANCE SUPPLIES	53.49
100-254-410-0000-42		MAINTENANCE SUPPLIES	53.50
VO# 112974		INV# 296 1344610	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
VO# 113110		INV# 2961347407	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
106223	12/11/2014	832400 WASTE MANAGEMENT	423.54
VO# 113005		INV# 2722986-21058	423.54
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	105.88

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100-254-321-0050-36		WASTE PICK-UP	105.88
100-254-321-0050-40		WASTE PICK-UP	105.88
100-254-321-0050-42		WASTE PICK-UP	105.90
106224	12/11/2014	837450 WELLS FARGO BANK	4,506.53
VO#	112987	INV# 401K EMPLOYEE WITHHOLDING	3,321.03
100-000-458-0098-00		W/H - STATE 401(K)	3,321.03
VO#	112988	INV# 457 EMPLOYEE WITHHOLDING	1,180.50
100-000-459-0099-00		W/H - STATE 457	1,180.50
VO#	112989	INV# ROTH EMPLOYEE WITHHOLDING	5.00
100-000-458-0098-00		W/H - STATE 401(K)	5.00
106227	12/18/2014	056100 EMPLOYEE VENDOR	316.10
*			
VO#	113202	INV# MARRIOTT FISCAL TRAVEL	283.72
100-252-332-0000-00		FISCAL TRAVEL	283.72
VO#	113205	INV# TRAVEL FISCAL TRAVEL	32.38
100-252-332-0000-00		FISCAL TRAVEL	32.38
106228	12/18/2014	060001 BILO, LLC	204.04
VO#	113191	INV# MZEK2GMPK0 BOARD SUPPLIES	32.39
100-231-690-0000-00		BOARD OTHER	32.39
VO#	113192	INV# N2EK2GNLW2 BOARD SUPPLIES	36.43
100-231-690-0000-00		BOARD OTHER	36.43
VO#	113193	INV# NQEK2GTNH8 BOARD SUPPLIES	60.18
100-231-690-0000-00		BOARD OTHER	60.18
VO#	113194	INV# NLEK2GW4M8 BOARD SUPPLIES	75.04
100-231-690-0000-00		BOARD OTHER	75.04
106231	12/18/2014	097960 CAMPBELL, ROSCO	103.60
*			
VO#	113273	INV# WHS BASKETBALL ATHLETIC OFFICIAL	103.60
100-190-690-0000-36		P/A OTHER POLICING	103.60
106232	12/18/2014	864000 CITY OF WOODRUFF	2,337.17
VO#	113162	INV# 1811 UTILITIES - SEWER	56.85
100-190-321-0000-36		P/A UTILITIES	56.85
VO#	113163	INV# 1718 UTILITIES - SEWER	92.52
100-254-321-0040-00		SEWER	92.52
VO#	113164	INV# 697 UTILITIES - SEWER	167.15
100-254-321-0040-00		SEWER	167.15
VO#	113165	INV# 1711 UTILITIES - SEWER	294.58
100-254-321-0040-35		SEWER	294.58
VO#	113166	INV# 1721 UTILITIES - SEWER	644.56
100-254-321-0040-36		SEWER	644.56
VO#	113167	INV# 1710 UTILITIES - SEWER	580.80

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100-254-321-0040-40		SEWER	580.80
VO#	113168	INV# 1720	500.71
		UTILITIES - SEWER	
100-254-321-0040-42		SEWER	500.71
	106233	12/18/2014 136375 CLERK OF COURT	165.98
VO#	113187	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
	106234	12/18/2014 136375 CLERK OF COURT	165.98
VO#	113189	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
	106235	12/18/2014 136375 CLERK OF COURT	165.98
VO#	113261	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
	106236	12/18/2014 138000 COHEN, MIKE	108.10
VO#	113277	INV# WHS BASKETBALL	108.10
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	108.10
	106238	12/18/2014 208700 DOUGLAS PEST CONTROL, INC.	170.00
*			
VO#	113195	INV# 0270355	90.00
		MAINT. CONTRACT SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	71.00
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	19.00
VO#	113196	INV# 0270353	80.00
		MAINT. CONTRACT SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	19.00
	106239	12/18/2014 209600 DUKE POWER CO	29,124.53
VO#	113169	INV# 1447707359	163.81
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	163.81
VO#	113170	INV# 1434929692	544.52
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	544.52
VO#	113171	INV# 1356637335	701.65
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	701.65
VO#	113172	INV# 1554962645	155.41
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	155.41
VO#	113173	INV# 2146129819	449.67
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	449.67
VO#	113174	INV# 0001709031	1,314.95
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	1,314.95
VO#	113175	INV# 0001709024	10.20
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	10.20
VO#	113176	INV# 0001709022	5,356.58
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	5,356.58

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VO# 113177		INV# 1142367221 UTILITIES - POWER	966.79
100-254-470-0010-35		DUKE POWER	966.79
VO# 113178		INV# 1845212900 UTILITIES - POWER	4.49
100-254-470-0010-35		DUKE POWER	4.49
VO# 113179		INV# 0001709026 UTILITIES - POWER	613.19
100-254-470-0010-36		DUKE POWER	613.19
VO# 113180		INV# 0001709025 UTILITIES - POWER	7,062.88
100-254-470-0010-36		DUKE POWER	7,062.88
VO# 113181		INV# 0001709030 UTILITIES - POWER	5,807.10
100-254-470-0010-40		DUKE POWER	5,807.10
VO# 113182		INV# 1291109149 UTILITIES - POWER	1,101.79
100-254-470-0010-40		DUKE POWER	1,101.79
VO# 113183		INV# 0001709033 UTILITIES - POWER	4,832.62
100-254-470-0010-42		DUKE POWER	4,832.62
VO# 113184		INV# 0001709032 UTILITIES - POWER	38.88
100-254-470-0010-42		DUKE POWER	38.88
106240	12/18/2014	231649 ENCORE TECHNOLOGY GROUP	890.40
VO# 113148		INV# cm-110264 PO# 61659 CLASSROOM SUPPLIES	-163.13
100-112-410-0000-40		PRIMARY SUPPLIES	-18.13
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-126.87
100-113-410-1000-35		MIDDLE INST SUPPLIES	-18.13
VO# 113149		INV# 110264 PO# 61659 CLASSROOM SUPPLIES	1,053.53
100-112-410-0000-40		PRIMARY SUPPLIES	314.93
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	423.67
100-113-410-1000-35		MIDDLE INST SUPPLIES	314.93
106241	12/18/2014	244500 FIRST CITIZEN BANK	620.00
VO# 113244		INV# SLED SLED	200.00
100-231-690-0000-00		BOARD OTHER	200.00
VO# 113245		INV# SC CPAS FISCAL TRAVEL	420.00
100-252-332-0000-00		FISCAL TRAVEL	420.00
106243	12/18/2014	257845 FOUNDERS FEDERAL CREDIT UNION	130.00
*			
VO# 113260		INV# PAYROLL DED EMPLOYEE WITHHOLDING	130.00
100-000-455-0004-00		W/H CREDIT UNION	130.00
106247	12/18/2014	263517 FRONTIER	1,075.92
*			
VO# 113138		INV# 864-476-3186 TELEPHONE	351.57
100-254-340-0000-00		TELEPHONE	351.57
VO# 113139		INV# 864-476-7066 TELEPHONE	102.17
100-254-340-0000-40		TELEPHONE	102.17
VO# 113140		INV# 864-476-3174 TELEPHONE	322.88
100-254-340-0000-40		TELEPHONE	322.88

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VO#	113145	INV# 864-476-8658	40.81
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	40.81
VO#	113146	INV# 864-476-3150	215.20
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	215.20
VO#	113226	INV# 864-476-3854	43.29
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	43.29
	106249	12/18/2014 290200 GRAINGER, INC.	131.27
*			
VO#	113156	INV# 9613226167	131.27
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	32.82
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	32.82
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	32.82
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	32.81
	106251	12/18/2014 314200 HARDY, WALLACE	111.70
*			
VO#	113274	INV# WHS BASKETBALL	111.70
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	111.70
	106252	12/18/2014 320495 HARRISON AND SON CONTRACTORS, INC.	3,174.09
VO#	113150	INV# 12151401	3,174.09
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	3,174.09
	106253	12/18/2014 320500 HARRISON LANDSCAPE MANAGEMENT, INC.	1,720.00
VO#	113151	INV# 094401	865.00
		GROUNDS UPKEEP	
		100-190-310-0000-36 CONTRACTED SERVICE	500.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	165.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	200.00
VO#	113152	INV# 094382	545.00
		GROUNDS UPKEEP	
		100-190-310-0000-36 CONTRACTED SERVICE	545.00
VO#	113153	INV# 094402	310.00
		GROUNDS UPKEEP	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	310.00
	106256	12/18/2014 428000 LOUDEN, HENDERSON	125.20
*			
VO#	113131	INV# WHS BASKETBALL	125.20
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	125.20
	106258	12/18/2014 448000 EMPLOYEE VENDOR	294.61
*			
VO#	113266	INV# TRAVEL	212.85
		ADMIN. TRAVEL	
		100-224-332-0000-35 IMP OF INST TRAVEL	53.21
		100-224-332-0000-36 IMP OF INST TRAVEL	53.21
		100-224-332-0000-40 IMP OF INST TRAVEL	53.21
		100-224-332-0000-42 IMP OF INST TRAVEL	53.22
VO#	113267	INV# TRAVEL	81.76
		ADMIN. TRAVEL	
		100-224-332-0000-35 IMP OF INST TRAVEL	20.44
		100-224-332-0000-36 IMP OF INST TRAVEL	20.44
		100-224-332-0000-40 IMP OF INST TRAVEL	20.44
		100-224-332-0000-42 IMP OF INST TRAVEL	20.44
	106259	12/18/2014 456825 MCKEE FOODS CORP.	541.44

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VO#	113231	INV# 354127730 CAFETERIA FOOD	112.80
600-256-460-0000-35		CAFETERIA FOOD	112.80
VO#	113232	INV# 354127727 CAFETERIA FOOD	157.92
600-256-460-0000-36		CAFETERIA FOOD	157.92
VO#	113233	INV# 354127729 CAFETERIA FOOD	157.92
600-256-460-0000-40		CAFETERIA FOOD	157.92
VO#	113234	INV# 354127728 CAFETERIA FOOD	112.80
600-256-460-0000-42		CAFETERIA FOOD	112.80
106264	12/18/2014	609501 RICH CHICKS, LLC	4,937.20
*			
VO#	113137	INV# R40881 CAFETERIA FOOD	4,937.20
600-256-460-0000-35		CAFETERIA FOOD	1,337.70
600-256-460-0000-36		CAFETERIA FOOD	1,576.00
600-256-460-0000-40		CAFETERIA FOOD	342.90
600-256-460-0000-42		CAFETERIA FOOD	1,680.60
106269	12/18/2014	656000 SC RETIREMENT SYSTEM	270,777.72
*			
VO#	113185	INV# 842.08 RETIREMENT	270,777.72
100-000-454-0000-00		W/H STATE RETIREMENT	85,820.07
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	94.02
100-000-484-0000-00		MATCHING RETIREMENT	184,863.63
106270	12/18/2014	704825 EMPLOYEE VENDOR	375.42
VO#	113243	INV# TRAVEL PROFESSIONAL DEV.	375.42
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	93.86
264-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	93.86
264-221-332-0000-40		INSTRUCTIONAL STAFF TRAVEL	93.86
264-221-332-0000-42		INSTRUCTIONAL STAFF TRAVEL	93.84
106274	12/18/2014	747725 SPORTSYSTEMS CANADA, INC.	129.00
*			
VO#	113154	INV# 14320 PO# 61931 BUILDING SUPPLIES	129.00
100-254-410-0000-35		MAINTENANCE SUPPLIES	32.25
100-254-410-0000-36		MAINTENANCE SUPPLIES	32.25
100-254-410-0000-40		MAINTENANCE SUPPLIES	32.25
100-254-410-0000-42		MAINTENANCE SUPPLIES	32.25
106276	12/18/2014	773000 TAYLOR BOY'S PRODUCE	6,262.62
*			
VO#	113239	INV# 284861 CAFETERIA FOOD	1,804.42
600-256-460-0000-35		CAFETERIA FOOD	1,804.42
VO#	113240	INV# 283689 CAFETERIA FOOD	2,040.34
600-256-460-0000-36		CAFETERIA FOOD	2,040.34
VO#	113241	INV# 284432 CAFETERIA FOOD	1,104.09
600-256-460-0000-40		CAFETERIA FOOD	1,104.09
VO#	113242	INV# 283503 CAFETERIA FOOD	1,313.77
600-256-460-0000-42		CAFETERIA FOOD	1,313.77
106278	12/18/2014	781300 UNIFIRST CORPORATION	191.97
*			

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VO#	113257	INV# 296 1348815	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
	106279 12/18/2014	826400 BIMBO BAKERIES USA	1,917.98
VO#	113235	INV# 93611034500704	497.70
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	497.70
VO#	113236	INV# 93612034500504	375.32
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	375.32
VO#	113237	INV# 93608034500604	588.70
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	588.70
VO#	113238	INV# 93610034500804	456.26
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	456.26
	106280 12/18/2014	845300 WHITE, RICK	120.00
VO#	113135	INV# WMS BASKETBALL	60.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	60.00
VO#	113143	INV# WMS BASKETBALL	60.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	60.00
	106281 12/18/2014	851000 EMPLOYEE VENDOR	120.00
VO#	113142	INV# WHS ATHLETICS	120.00
		WHS ATHLETICS	
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	120.00
	106282 12/18/2014	852600 WILSON, BRUCE	1,078.89
VO#	113248	INV# GMC ACTIVITY	1,078.89
		ACTIVITY BUS REPAIR	
		100-190-323-0000-35 P/A FIELD MAINTENANCE	539.45
		100-190-323-0000-36 P/A FIELD MAINTENANCE	539.44
	106283 12/18/2014	876000 WOODRUFF ROTARY CLUB	100.00
VO#	113268	INV# TICKETS	100.00
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	100.00
	106284 12/18/2014	861820 WOOD, STEVE K.	123.40
VO#	113278	INV# WHS BASKETBALL	123.40
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	123.40
	106289 12/19/2014	486600 MUSICRAFT SOUND SYSTEMS	100.00
*			
VO#	113298	INV# 121115	100.00
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	25.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	25.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	25.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	25.00
	106290 12/19/2014	554705 PEARSON	637.14
VO#	113314	INV# 10051645	455.10
		PO# 61927	

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		psychologist supplies	
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	113.78
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	113.78
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	113.78
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	113.76
VO#	113315	INV# 10051646 PO# 61927	182.04
		PSYCHOLOGIST SUPPLIES	
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	45.51
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	45.51
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	45.51
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	45.51
106291	12/19/2014	56000 PET DAIRY	12,696.12
VO#	113310	INV# 151555	2,297.73
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	2,297.73
VO#	113311	INV# 151567	2,658.87
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	2,658.87
VO#	113312	INV# 151545	5,124.84
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	5,124.84
VO#	113316	INV# 151554	2,614.68
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	2,614.68
106292	12/19/2014	724401 SPARTAN OFFICE SOLUTIONS, LLC	1,524.27
VO#	113299	INV# 193043	378.43
		TECHNOLOGY REPAIR	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	144.80
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
VO#	113300	INV# 193508	1,145.84
		TECHNOLOGY REPAIR	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	504.95
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	427.26
106293	12/19/2014	802500 U S FOODS, INC.	35,769.47
VO#	113279	INV# 60821329	256.52
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	256.52
VO#	113280	INV# 40821324	286.20
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	286.20
VO#	113281	INV# 50821321	182.32
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	182.32
VO#	113282	INV# 30821326	161.12
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	161.12
VO#	113283	INV# 30817662	7,407.44
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	7,407.44
VO#	113284	INV# 10817641	8,847.13
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	8,847.13
VO#	113285	INV# 20817664	9,378.40
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	9,378.40

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VO#	113286	INV# 40817660 CAFETERIA FOOD	6,152.55
600-256-460-0000-42		CAFETERIA FOOD	6,152.55
VO#	113287	INV# 30817662 CAFETERIA SUPPLIES	553.07
600-256-410-0000-35		CAFETERIA SUPPLIES	553.07
VO#	113288	INV# 10817641 CAFETERIA SUPPLIES	755.93
600-256-410-0000-36		CAFETERIA SUPPLIES	755.93
VO#	113289	INV# 20817664 CAFETERIA SUPPLIES	1,090.25
600-256-410-0000-40		CAFETERIA SUPPLIES	1,090.25
VO#	113290	INV# 40817660 CAFETERIA SUPPLIES	698.54
600-256-410-0000-42		CAFETERIA SUPPLIES	698.54
106294	12/19/2014	816995 VALIC	4,411.36
VO#	113301	INV# PAYROLL DED RETIREMENT	4,411.36
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	2,714.68
100-000-484-0000-00		MATCHING RETIREMENT	1,696.68
106295	12/19/2014	662400 SC TAX COMMISSION	1,068.75
VO#	113321	INV# VOUCHER - AP USE TAX	1,068.75
100-001-999-0000-00		MISCELLANEOUS INCOME	284.77
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	36.05
100-112-410-0000-40		PRIMARY SUPPLIES	78.86
100-112-410-1000-42		GRADE 3 SUPPLIES	74.02
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	149.20
100-113-410-1000-35		MIDDLE INST SUPPLIES	108.15
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	64.80
100-115-410-0000-36		VOCATIONAL SUPPLIES	54.08
100-213-410-0000-35		HEALTH SUPPLIES	16.72
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	16.43
100-254-410-0000-35		MAINTENANCE SUPPLIES	14.54
100-254-410-0000-36		MAINTENANCE SUPPLIES	14.54
100-254-410-0000-40		MAINTENANCE SUPPLIES	14.54
100-254-410-0000-42		MAINTENANCE SUPPLIES	14.54
100-266-410-0000-35		TECHNOLOGY SUPPLIES	3.61
100-266-410-0000-36		TECHNOLOGY SUPPLIES	3.61
100-266-410-0000-40		TECHNOLOGY SUPPLIES	3.61
100-266-410-0000-42		TECHNOLOGY SUPPLIES	3.61
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	59.74
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	46.57
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	6.76
106296	12/19/2014	851000 EMPLOYEE VENDOR	120.00
VO#	113320	INV# PAYROLL PAYROLL	120.00
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	120.00
106298	12/31/2014	209600 DUKE POWER CO	438.96
*			
VO#	113325	INV# 0001709023 UTILITIES POWER	34.47
100-190-321-0000-35		P/A UTILITIES	34.47
VO#	113326	INV# 1159544641 UTILITIES POWER	45.36
100-190-321-0000-36		P/A UTILITIES	45.36
VO#	113327	INV# 1912294047	12.41

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		UTILITIES POWER	
100-190-321-0000-36		P/A UTILITIES	12.41
VO#	113328	INV# 1233721492	331.60
		UTILITIES POWER	
100-254-470-0010-00		DUKE POWER	331.60
VO#	113329	INV# 1178365650	4.76
		UTILITIES POWER	
100-254-470-0010-35		DUKE POWER	4.76
VO#	113330	INV# 1956436646	5.31
		UTILITIES POWER	
100-254-470-0010-36		DUKE POWER	5.31
VO#	113331	INV# 1778624710	5.05
		UTILITIES POWER	
100-254-470-0010-42		DUKE POWER	5.05
	106299	12/31/2014 263517 FRONTIER	408.90
VO#	113332	INV# 864-476-7045	360.95
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	360.95
VO#	113333	INV# 864-476-3139	47.95
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	47.95