

**SPARTANBURG SCHOOL DISTRICT #4**

FY 2015-2016

CHECK REGISTER FOR 07/01/2015 TO 07/31/2015 & CHECK NUMBERS 0 TO 999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
107610	07/01/2015	014900 ADVANCE EDUCATION, INC.	5,500.00
VO#		INV# 00028610	1,750.00
		ADMIN CONTRACTED SERVICE	
100-224-332-0000-35		IMP OF INST TRAVEL	437.50
100-224-332-0000-36		IMP OF INST TRAVEL	437.50
100-224-332-0000-40		IMP OF INST TRAVEL	437.50
100-224-332-0000-42		IMP OF INST TRAVEL	437.50
VO# 116500		INV# M-00000761	3,750.00
		ADMIN DUES	
100-224-640-0000-35		INSTRUCTIONAL STAFF DUES	187.50
100-224-640-0000-36		INSTRUCTIONAL STAFF DUES	187.50
100-224-640-0000-40		INSTRUCTIONAL STAFF DUES	187.50
100-224-640-0000-42		INSTRUCTIONAL STAFF DUES	187.50
100-233-690-0020-35		SCHOOL ADMIN SACS	750.00
100-233-690-0020-36		SCHOOL ADMIN SACS	750.00
100-233-690-0020-40		SCHOOL ADMIN SACS	750.00
100-233-690-0020-42		SCHOOL ADMIN SACS	750.00
107611	07/01/2015	264500 FURMAN UNIVERSITY - EDUCATION DEPT.	500.00
VO#		INV# 3134	500.00
		PROFESSIONAL DEVELOPMENT	
311-224-314-0000-35		TRAINING INSERVICE	125.00
311-224-314-0000-36		TRAINING INSERVICE	125.00
311-224-314-0000-40		TRAINING INSERVICE	125.00
311-224-314-0000-42		TRAINING INSERVICE	125.00
107612	07/01/2015	418010 LEVEL DATA	3,880.20
VO# 116504		INV# SO-204	3,880.20
		TECHNOLOGY CONTRACTED SRVC.	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	776.04
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	776.04
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	776.04
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	776.04
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	776.04
107613	07/01/2015	488000 MYRON	286.01
VO# 116491		INV# 92667823	286.01
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	286.01 A
107614	07/01/2015	627000 SCACA	1,906.00
VO# 116489		INV# DUES	1,906.00
		ATHLETIC DUES	
100-190-690-0000-35		P/A OTHER POLICING	295.00
100-190-690-0000-36		P/A OTHER POLICING	1,611.00
107615	07/01/2015	628790 SCASA	3,252.00
VO# 116492		INV# M1516-5560	3,252.00
		ADMIN DUES	
100-224-640-0000-35		INSTRUCTIONAL STAFF DUES	87.75
100-224-640-0000-36		INSTRUCTIONAL STAFF DUES	87.75
100-224-640-0000-40		INSTRUCTIONAL STAFF DUES	87.75
100-224-640-0000-42		INSTRUCTIONAL STAFF DUES	87.75
100-232-640-0000-00		SUPERINTENDENT DUES & FEES	795.00
100-233-640-0000-40		ADMINISTRATION DUES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-233-640-0000-42		ADMINISTRATION DUES	250.00
100-233-690-0000-35		SCHOOL ADMIN OTHER	526.50
100-233-690-0000-36		SCHOOL ADMIN OTHER	526.50
100-233-690-0000-40		SCHOOL ADMIN OTHER	276.50
100-233-690-0000-42		SCHOOL ADMIN OTHER	276.50
107616	07/01/2015	676520 SCHOOL DUDE	3,777.05
VO#	116498	INV# R-44441	3,777.05
		MAINTENANCE CONTRACTED SERVICE	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	755.41
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	755.41
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	755.41
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	755.41
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	755.41
107617	07/01/2015	649600 SCSBA	7,931.00
VO#	116501	INV# 32644	7,931.00
		DUES	
100-231-319-0000-00		BOARD ATTORNEY FEES	100.00
100-231-350-1000-00		BOARD POLICY DEVELOPMENT SCSBA	750.00
100-231-640-0000-00		BOARD DUES & FEES	7,081.00
107618	07/01/2015	647499 SC STATE ACCIDENT FUND	31,859.00
VO#	116503	INV# 220780	31,859.00
		WORKERS COMPENSATION	
100-000-486-0000-00		ACCRUED WORKERS COMPENSATION	31,859.00
107619	07/01/2015	712900 SOFTDOCS, INC.	2,810.00
VO#	116502	INV# M27699	2,810.00
		MAINT. AGREEMENT	
204-223-323-0000-35		SUPERVISION REPAIRS	702.50
204-223-323-0000-36		SUPERVISION REPAIRS	702.50
204-223-323-0000-40		SUPERVISION REPAIRS	702.50
204-223-323-0000-42		SUPERVISION REPAIRS	702.50
107620	07/01/2015	832400 WASTE MANAGEMENT	2,136.60
VO#	116493	INV# 2764447-2105-0	534.15
		TRASH PICKUP	
100-254-321-0050-35		WASTE PICK-UP	534.15
VO#	116494	INV# 2764449-2105-6	534.15
		TRASH PICKUP	
100-254-321-0050-36		WASTE PICK-UP	534.15
VO#	116495	INV# 2764450-2105-4	534.15
		TRASH PICKUP	
100-254-321-0050-40		WASTE PICK-UP	534.15
VO#	116496	INV# 2764448-2105-8	534.15
		TRASH PICKUP	
100-254-321-0050-42		WASTE PICK-UP	534.15
107621	07/01/2015	408880 EMPLOYEE VENDOR	238.63
VO#	116490	INV# TRAVEL	238.63
		TRANSPORTATION TRAVEL	
100-255-332-0000-36		TRANSPORTATION TRAVEL	238.63 A
107622	07/07/2015	018000 AICPA	245.00
VO#	116538	INV# 01530074	245.00
		FISCAL DUES	
100-252-690-0000-00		FISCAL OTHER	245.00
107623	07/07/2015	024800 AMER FAMILY LIFE ASUR CO	889.18

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VO#	116563	INV# AFLAC	889.18
		EMPLOYEE INSURANCE	
100-000-455-0006-00	W/H CANCER INTENSIVE CARE		889.18
107626	07/07/2015	088000 CC DICKSON CO	1,691.35
*			
VO#	116519	INV# 467629-00	1,691.35
		BUILDING REPAIR	
100-254-323-0000-35	REPAIRS AND MAINTENANCE		422.84 A
100-254-323-0000-36	REPAIRS AND MAINTENANCE		422.84 A
100-254-323-0000-40	REPAIRS AND MAINTENANCE		422.84 A
100-254-323-0000-42	REPAIRS AND MAINTENANCE		422.83 A
107628	07/07/2015	125200 CHERRY, BEKAERT LLP	6,000.00
*			
VO#	116561	INV# 838260	6,000.00
		AUDIT	
100-231-318-0000-00	BOARD AUDIT		1,200.00 A
100-231-318-0000-35	BOARD AUDIT		1,200.00 A
100-231-318-0000-36	BOARD AUDIT		1,200.00 A
100-231-318-0000-40	BOARD AUDIT		1,200.00 A
100-231-318-0000-42	BOARD AUDIT		1,200.00 A
107629	07/07/2015	139700 COLEMAN FARM SUPPLY	191.86
VO#	116523	INV# 435381	39.75
		FACILITIES UPGRADE	
500-253-540-0000-35	EQUIPMENT		9.94 A
500-253-540-0000-36	EQUIPMENT		9.94 A
500-253-540-0000-40	EQUIPMENT		9.94 A
500-253-540-0000-42	EQUIPMENT		9.93 A
VO#	116579	INV# 435062	142.04
		CUSTODIAL SUPPLIES	
100-254-410-0000-35	MAINTENANCE SUPPLIES		35.51 A
100-254-410-0000-36	MAINTENANCE SUPPLIES		35.51 A
100-254-410-0000-40	MAINTENANCE SUPPLIES		35.51 A
100-254-410-0000-42	MAINTENANCE SUPPLIES		35.51 A
VO#	116580	INV# 434234	10.07
		CUSTODIAL SUPPLIES	
100-254-410-0000-40	MAINTENANCE SUPPLIES		10.07 A
107630	07/07/2015	144000 COLONIAL INS CO	1,529.16
VO#	116565	INV# COLONIAL	1,529.16
		EMPLOYEE INSURANCE	
100-000-455-0008-00	W/H COLONIAL INSURANCE		1,529.16
107631	07/07/2015	209600 DUKE POWER CO	965.39
VO#	116550	INV# 1618245240	570.13
		UTILITIES - POWER	
100-190-321-0000-36	P/A UTILITIES		570.13 A
VO#	116551	INV# 1358723280	395.26
		UTILITIES - POWER	
100-190-321-0000-36	P/A UTILITIES		395.26 A
107632	07/07/2015	230800 ELLIOTT, PHILIP	1,872.00
VO#	116543	INV# 61101	252.00
		MAINT. CONTRACT SRVC.	
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		252.00
VO#	116544	INV# 61099	456.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES		456.00
VO#	116545	INV# 61098	456.00
		MAINT. CONTRACTED SRVC.	

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100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	456.00
VO#	116546	INV# 61100	456.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	456.00
VO#	116547	INV# 61097	252.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	252.00
	107633	07/07/2015 295200 GRAYBAR	1,077.85
VO#	116520	INV# 979371741	966.97
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	241.74 A
100-254-323-0000-36		REPAIRS AND MAINTENANCE	241.74 A
100-254-323-0000-40		REPAIRS AND MAINTENANCE	241.74 A
100-254-323-0000-42		REPAIRS AND MAINTENANCE	241.75 A
VO#	116521	INV# 979402536	110.88
		CAFETERIA EQUIPMENT	
600-256-540-0000-35		CAFETERIA EQUIPMENT	110.88 A
	107634	07/07/2015 320500 HARRISON LANDSCAPE MANAGEMENT, INC.	17,850.80
VO#	116549	INV# 094875	17,850.80
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	17,850.80 A
	107635	07/07/2015 404825 LANCASTER COUNTY SCHOOL DISTRICT	103.53
VO#	116541	INV# PROVISIO	103.53
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	103.53 A
	107636	07/07/2015 486800 MUTUAL OF OMAHA	762.69
VO#	116566	INV# M. OF OMAHA	762.69
		EMPLOYEE INSURANCE	
100-000-455-0012-00		W/H MUTUAL OF OMAHA	762.69
	107638	07/07/2015 570400 PIEDMONT NATURAL GAS CO	515.70
*			
VO#	116552	INV# 4002539320001	37.57
		UTILITIES - GAS	
100-190-321-0000-36		P/A UTILITIES	37.57 A
VO#	116553	INV# 6000791231001	44.07
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	44.07 A
VO#	116554	INV# 4000791228001	85.32
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	85.32 A
VO#	116555	INV# 1000790926001	42.69
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	42.69 A
VO#	116556	INV# 6000790927001	61.45
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	61.45 A
VO#	116557	INV# 2002577986002	18.25
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	18.25 A
VO#	116558	INV# 1002700682001	24.02
		UTILITIES - GAS	
100-254-470-0000-40		FUEL GAS & OIL	24.02 A
VO#	116559	INV# 7000791291001	158.26
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	158.26 A
VO#	116560	INV# 8000790939001	44.07

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UTILITIES - GAS			
100-254-470-0000-42		FUEL GAS & OIL	44.07 A
107640	07/07/2015	700000 SIMPLEXGRINNELL LP	116.60
*			
VO#	116534	INV# 81454239	25.44
CAFETERIA REPAIR			
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	25.44 A
VO#	116535	INV# 81454286	53.00
CAFETERIA REPAIR			
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	53.00 A
VO#	116536	INV# 81454270	12.72
CAFETERIA REPAIR			
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	12.72 A
VO#	116537	INV# 81454243	25.44
CAFETERIA REPAIR			
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	25.44 A
107641	07/07/2015	726900 SPARTANBURG ALCOHOL & DRUG ABUSE COMMISS	1,025.00
VO#	116522	INV#	HOMEBOUNDED INST.
TUITION			1,025.00
100-114-310-0000-36		CONTRACTED SERVICE	1,025.00 A
107642	07/07/2015	751500 STAPLES BUSINESS ADVANTAGE	100.86
VO#	116518	INV# 3269471736	100.86
ADMIN. & TRANSPORT. SUPPLIES			
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	13.64 A
100-258-410-0000-35		SAFETY SUPPLIES	21.81 A
100-258-410-0000-36		SAFETY SUPPLIES	21.81 A
100-258-410-0000-40		SECURITY SUPPLIES	21.81 A
100-258-410-0000-42		SECURITY SUPPLIES	21.79 A
107643	07/07/2015	651600 STATE BUDGET & CONTROL BOARD	191,525.82
VO#	116568	INV#	EMP. SHARE
EMPLOYEE INSURANCE			136,175.92
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	136,175.92
VO#	116569	INV#	BCBS
EMPLOYEE INSURANCE			789.64
100-000-455-0001-00		W/H BCBS INSURANCE	789.64
VO#	116570	INV#	BCBS M+
EMPLOYEE INSURANCE			40,936.80
100-000-456-0051-00		W/H PART 125 BC/BS	40,936.80
VO#	116571	INV#	DENTAL
EMPLOYEE INSURANCE			1,954.82
100-000-456-0052-00		W/H PART 125 DENTAL	1,954.82
VO#	116572	INV#	DENTAL PLUS
EMPLOYEE INSURANCE			5,258.50
100-000-456-0056-00		W/H DENTAL PLUS	5,258.50
VO#	116573	INV#	DEP LIFE-CHILD
EMPLOYEE INSURANCE			122.10
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	122.10
VO#	116574	INV#	DEP LIFE-SPOUSE
EMPLOYEE INSURANCE			358.56
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	358.56
VO#	116575	INV#	OPTIONAL LIFE
EMPLOYEE INSURANCE			3,075.92
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,075.92
VO#	116576	INV#	SLTD
EMPLOYEE INSURANCE			455.38
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	455.38
VO#	116577	INV#	VISION
EMPLOYEE INSURANCE			1,538.18

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		EMPLOYEE INSURANCE	
100-000-455-0015-00	W/H - VISION PLAN		1,538.18
VO#	116578	INV# TOBACCO	860.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00	TOBACCO USE SURCHARGE		860.00
107644	07/07/2015	651600 STATE BUDGET & CONTROL BOARD	136,535.72
VO#	116567	INV# EMP. SHARE	136,535.72
		EMPLOYEE INSURANCE	
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE		136,535.72
107646	07/07/2015	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,171.53
*			
VO#	116525	INV# 16494	1,306.25
		UTILITIES - WATER	
100-190-321-0000-35	P/A UTILITIES		1,306.25 A
VO#	116526	INV# 22893	1,280.57
		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		1,280.57 A
VO#	116527	INV# 2140	143.37
		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		143.37 A
VO#	116528	INV# 21612	27.63
		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		27.63 A
VO#	116529	INV# 2141	153.22
		UTILITIES - WATER	
100-254-321-0020-35	WATER		153.22 A
VO#	116530	INV# 2139	1,660.63
		UTILITIES - WATER	
100-254-321-0020-36	WATER		1,660.63 A
VO#	116531	INV# 2145	313.29
		UTILITIES - WATER	
100-254-321-0020-40	WATER		313.29 A
VO#	116532	INV# 2142	209.29
		UTILITIES - WATER	
100-254-321-0020-42	WATER		209.29 A
VO#	116533	INV# 16446	77.28
		UTILITIES - WATER	
100-254-321-0020-42	WATER		77.28 A
107647	07/08/2015	604405 REBEL TOUCHDOWN CLUB	350.00
VO#	116598	INV# FOOD	350.00
		FOOTBALL	
100-001-999-0000-00	MISCELLANEOUS INCOME		350.00
107648	07/10/2015	011299 ACT	5,775.00
VO#	116597	INV# 31681656	5,775.00
		TESTING	
318-114-410-0000-36	HIGH SCHOOL SUPPLIES		5,775.00 A
107649	07/10/2015	024800 AMER FAMILY LIFE ASUR CO	119.21
VO#	116594	INV# AFLAC	119.21
		EMPLOYEE INSURANCE	
100-000-455-0006-00	W/H CANCER INTENSIVE CARE		119.21
107653	07/10/2015	089200 CDW.G	475.94
*			
VO#	116592	INV# WK36061	475.94
		ADMIN. SUPPLIES	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		475.94 A
107654	07/10/2015	131022 CIT TECHNOLOGY FIN SERV, INC.	801.26

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VO#	116619	INV#	27138537		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
	107655	07/10/2015	136375 CLERK OF COURT		165.98
VO#	116596	INV#	MABRY		165.98
			EMPLOYEE WITHHOLDING		
	100-000-455-0044-00		W/H CHILD SUPPORT		165.98
	107656	07/10/2015	263450 FBMC - MEDICAL SPENDING		500.00
VO#	116609	INV#	PAYROLL DED		500.00
			EMPLOYEE WITHHOLDING		
	100-000-456-0055-00		W/H MEDICAL EXPENSE		500.00
	107657	07/10/2015	257845 FOUNDERS FEDERAL CREDIT UNION		2,356.00
VO#	116612	INV#	PAYROLL DED		2,356.00
			EMPLOYEE WITHHOLDING		
	100-000-455-0004-00		W/H CREDIT UNION		2,356.00
	107660	07/10/2015	350400 HORACE MANN LIFE INS CO		673.54
*					
VO#	116610	INV#	LIFE		49.53
			EMPLOYEE WITHHOLDING		
	100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE		49.53
VO#	116611	INV#	AUTO		624.01
			EMPLOYEE WITHHOLDING		
	100-000-455-0017-00		W/H HORACE MANN AUTO		624.01
	107661	07/10/2015	428575 LOWE'S		291.54
VO#	116602	INV#	98004417568		191.85
			CLASSROOM SUPPLIES		
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		191.85 A
VO#	116603	INV#	98004417568		99.69
			CUSTODIAL SUPPLIES		
	100-254-410-0000-36		MAINTENANCE SUPPLIES		99.69 A
	107663	07/10/2015	531100 OMNI CHEER		3,922.90
*					
VO#	116604	INV#	P048585800017 PO# 62056		3,922.90
			WYFL		
	100-001-999-0000-00		MISCELLANEOUS INCOME		3,922.90 A
	107664	07/10/2015	531102 OMNI GROUP		6,893.64
VO#	116616	INV#	403B		200.00
			EMPLOYEE WITHHOLDING		
	100-000-457-0072-00		W/H ANNUITY HORACE MANN		200.00
VO#	116617	INV#	403B		1,291.66
			EMPLOYEE WITHHOLDING		
	100-000-457-0074-00		W/H ANNUITY EDWARD JONES		1,291.66
VO#	116618	INV#	403B		5,401.98
			EMPLOYEE WITHHOLDING		
	100-000-457-0082-00		W/H ANNUITY MET LIFE		5,401.98
	107665	07/10/2015	613550 ROBERTSON'S ACE		203.95
VO#	116589	INV#	2143		203.95
			FACILITY REPAIRS & UPGRADE		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		30.51 A
	100-254-323-0000-35		REPAIRS AND MAINTENANCE		29.19 A

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-323-0000-35		REPAIRS AND MAINTENANCE	16.72 A
100-254-323-0000-36		REPAIRS AND MAINTENANCE	25.69 A
100-254-323-0000-36		REPAIRS AND MAINTENANCE	29.19 A
100-254-323-0000-40		REPAIRS AND MAINTENANCE	29.19 A
100-254-323-0000-42		REPAIRS AND MAINTENANCE	29.18 A
600-256-540-0000-40		CAFETERIA EQUIPMENT	14.28 A
107666	07/10/2015	613550 ROBERTSON'S ACE	133.00
VO#	116593	INV# 2316	133.00
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	133.00 A
107668	07/10/2015	730400 SPARTANBURG COUNTY SCHOOL DISTRICT TWO	785.70
*			
VO#	116601	INV# SSD4 U680 02W	785.70
		PROFESSIONAL DEVL.	
267-224-314-0000-36		TRAINING - COURSES	785.70
107669	07/10/2015	247280 THE GREER CITIZEN	2,500.00
VO#	116600	INV# 48	2,500.00
		PR PRINTING	
100-263-410-0000-00		PR SUPPLIES	500.00 A
100-263-410-0000-35		PR SUPPLIES	500.00 A
100-263-410-0000-36		PR SUPPLIES	500.00 A
100-263-410-0000-40		PR SUPPLIES	500.00 A
100-263-410-0000-42		PR SUPPLIES	500.00 A
107670	07/10/2015	790900 TOSHIBA BUSINESS SOLUTIONS	2,628.80
VO#	116620	INV# 11995102	2,628.80
		COPIER COSTS	
100-233-323-0000-42		SCHOOL ADMIN REPAIR & MAINT	2,628.80
107671	07/10/2015	791980 TRACKPOINT SYSTEMS, LLC	248.00
VO#	116587	INV# 1505-58	248.00
		CAFETERIA MAINT.	
600-256-319-0000-35		CAFETERIA PURCHASE SERVICE	59.00 A
600-256-319-0000-36		CAFETERIA PURCHASE SERVICE	59.00 A
600-256-319-0000-40		CAFETERIA PURCHASE SERVICE	59.00 A
600-256-319-0000-42		CAFETERIA PURCHASE SERVICE	71.00 A
107672	07/10/2015	820000 VERIZON WIRELESS	582.19
VO#	116591	INV# 9747906650	582.19
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	52.15
100-254-340-0000-00		TELEPHONE	45.06
100-254-340-0000-35		TELEPHONE	45.06
100-254-340-0000-36		TELEPHONE	45.06
100-254-340-0000-36		TELEPHONE	52.15
100-254-340-0000-40		TELEPHONE	45.06
100-254-340-0000-42		TELEPHONE	45.04
100-255-340-0000-35		TRANSPORTATION TELEPHONE	27.53
100-255-340-0000-36		TRANSPORTATION TELEPHONE	27.53
100-255-340-0000-40		TRANSPORTATION TELEPHONE	27.53
100-255-340-0000-42		TRANSPORTATION TELEPHONE	27.51
100-258-310-0000-35		PURCHASED SERVICE	26.13
100-258-310-0000-36		PURCHASED SERVICE	26.13
100-258-310-0000-40		PURCHASED SERVICE	26.13
100-258-310-0000-42		PURCHASED SERVICE	26.11
880-139-410-0000-40		FOUR YEAR OLD SUPPLIES	38.01
107673	07/10/2015	837450 WELLS FARGO BANK	3,461.89



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VO#	116613	INV# 401K EMPLOYEE WITHHOLDING	1,371.03
		100-000-458-0098-00 W/H - STATE 401(K)	1,371.03
VO#	116614	INV# 457 EMPLOYEE WITHHOLDING	2,085.86
		100-000-459-0099-00 W/H - STATE 457	2,085.86
VO#	116615	INV# ROTH EMPLOYEE WITHHOLDING	5.00
		100-000-458-0098-00 W/H - STATE 401(K)	5.00
	107675	07/10/2015 868000 WOODRUFF HARDWARE & FARM SUPPLY	537.68
*			
VO#	116590	INV# 000930 FACILITIES REPAIR & UPGRADE	537.68
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	15.89 A
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	15.89 A
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	15.89 A
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	15.89 A
		500-253-540-0000-35 EQUIPMENT	57.57 A
		500-253-540-0000-36 EQUIPMENT	57.57 A
		500-253-540-0000-40 EQUIPMENT	57.57 A
		500-253-540-0000-42 EQUIPMENT	57.55 A
		600-256-540-0000-40 CAFETERIA EQUIPMENT	243.86 A
	107676	07/16/2015 099125 CAROLINA ANALYSIS, INC.	170.00
VO#	116678	INV# 35294 BUS PHYSICALS	170.00
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	170.00
	107678	07/16/2015 136375 CLERK OF COURT	165.98
*			
VO#	116664	INV# MABRY EMPLOYEE WITHHOLDING	165.98
		100-000-455-0044-00 W/H CHILD SUPPORT	165.98
	107679	07/16/2015 209600 DUKE POWER CO	26,633.03
VO#	116632	INV# 1434929692 UTILITIES - POWER	600.55
		100-190-321-0000-36 P/A UTILITIES	600.55 A
VO#	116633	INV# 1233721492 UTILITIES - POWER	435.70
		100-254-470-0010-00 DUKE POWER	435.70 A
VO#	116634	INV# 0001709031 UTILITIES - POWER	1,164.16
		100-254-470-0010-00 DUKE POWER	1,164.16 A
VO#	116635	INV# 0001709024 UTILITIES - POWER	10.28
		100-254-470-0010-35 DUKE POWER	10.28 A
VO#	116636	INV# 1142367221 UTILITIES - POWER	647.90
		100-254-470-0010-35 DUKE POWER	647.90 A
VO#	116637	INV# 0001709022 UTILITIES - POWER	4,932.59
		100-254-470-0010-35 DUKE POWER	4,932.59 A
VO#	116638	INV# 0001709025 UTILITIES - POWER	6,501.26
		100-254-470-0010-36 DUKE POWER	6,501.26 A
VO#	116639	INV# 0001709026 UTILITIES - POWER	517.16
		100-254-470-0010-36 DUKE POWER	517.16 A
VO#	116640	INV# 1772944827 UTILITIES - POWER	396.38

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100-254-470-0010-36		DUKE POWER	396.38 A
VO#	116641	INV# 0001709030	5,276.08
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	5,276.08 A
VO#	116642	INV# 1291109149	1,339.16
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	1,339.16 A
VO#	116643	INV# 0001709033	4,762.02
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	4,762.02 A
VO#	116644	INV# 0001709032	49.79
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	49.79 A
107680	07/16/2015	235899 EVERWHITE	4,301.81
VO#	116645	INV# SI-05200	4,301.81
		PO# 62070	
		BUILDING SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	718.00
100-254-410-0000-36		MAINTENANCE SUPPLIES	2,997.81
100-254-410-0000-40		MAINTENANCE SUPPLIES	586.00
107683	07/16/2015	263517 FRONTIER	911.41
*			
VO#	116626	INV# 864-476-5971	65.64
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	65.64
VO#	116627	INV# 864-476-5962	64.33
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	64.33
VO#	116628	INV# 864-476-3186	353.19
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	353.19
VO#	116629	INV# 864-476-7066	103.01
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	103.01
VO#	116630	INV# 864-476-3174	325.24
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	325.24
107684	07/16/2015	288600 GOVCONNECTION, INC	3,115.87
VO#	116659	INV# 52819762	1,626.57
		PO# 62063	
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	406.64
338-113-410-0000-35		ELEMENTARY SUPPLIES	406.64
338-113-410-0000-42		ELEMENTARY SUPPLIES	406.64
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	406.65
VO#	116660	INV# 52819772	1,489.30
		PO# 62066	
		ADMIN. SUPPLIES	
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	297.86
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	148.93
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	148.93
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	148.93
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	148.93
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	37.23
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	37.23
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	37.23
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	37.24
885-223-410-0000-35		SUPERVISION SUPPLIES	148.93
885-223-410-0000-36		SUPERVISION SUPPLIES	148.93
885-223-410-0000-42		SUPERVISION SUPPLIES	148.93
107685	07/16/2015	394200 KEN MAR LLC	304.96

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VO#	116667	INV#	54950		304.96	
			BUILDING REPAIR			
	100-254-323-0000-35		REPAIRS AND MAINTENANCE		76.24	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE		76.24	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE		76.24	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE		76.24	
	107687	07/16/2015	526200 OFFICE DEPOT			23,518.64
*						
VO#	116658	INV#	778429661001	PO# 62062	23,518.64	
			CLASSROOM & ADMIN. SUPPLIES			
	100-112-410-0000-40		PRIMARY SUPPLIES		783.95	
	100-224-410-0000-35		IMP OF INST SUPPLIES		195.99	
	100-224-410-0000-36		IMP OF INST SUPPLIES		195.99	
	100-224-410-0000-40		IMP OF INST SUPPLIES		195.99	
	100-224-410-0000-42		IMP OF INST SUPPLIES		195.98	
	100-232-410-0000-00		SUPERINTENDENT SUPPLIES		1,175.94	
	100-233-410-0000-35		SCHOOL ADMIN SUPPLIES		2,351.86	
	100-233-410-0000-36		SCHOOL ADMIN SUPPLIES		2,743.84	
	100-233-410-0000-40		SCHOOL ADMIN SUPPLIES		783.95	
	100-233-410-0000-42		SCHOOL ADMIN SUPPLIES		1,567.91	
	100-252-410-0000-00		FISCAL SUPPLIES		783.95	
	100-266-410-0000-35		TECHNOLOGY SUPPLIES		195.99	
	100-266-410-0000-36		TECHNOLOGY SUPPLIES		195.99	
	100-266-410-0000-40		TECHNOLOGY SUPPLIES		195.99	
	100-266-410-0000-42		TECHNOLOGY SUPPLIES		196.01	
	204-121-410-0000-35		EMH SUPPLIES		3,919.77	
	204-121-410-0000-36		EMH SUPPLIES		2,351.86	
	204-121-410-0000-40		EMH SUPPLIES		2,351.86	
	204-214-410-0000-35		PSYCHOLOGIST SUPPLIES		195.99	
	204-214-410-0000-36		PSYCHOLOGIST SUPPLIES		195.99	
	204-214-410-0000-40		PSYCHOLOGIST SUPPLIES		195.99	
	204-214-410-0000-42		PSYCHOLOGIST SUPPLIES		195.98	
	204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES		98.00	
	204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES		98.00	
	204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES		98.00	
	204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES		97.98	
	207-115-410-0000-35		VOCATIONAL SUPPLIES		1,567.91	
	600-256-490-0000-35		CAFETERIA OTHER SUPPLIES		98.00	
	600-256-490-0000-36		CAFETERIA OTHER SUPPLIES		98.00	
	600-256-490-0000-40		CAFETERIA OTHER SUPPLIES		98.00	
	600-256-490-0000-42		CAFETERIA OTHER SUPPLIES		97.98	
	107688	07/16/2015	032800 R D ANDERSON APPLIED TECHNOLOGY			26,186.45
VO#	116648	INV#	1/6 2015-16		26,186.45	
			TUITION			
	100-115-371-0000-36		TUITION - RD ANDERSON		26,186.45	
	107689	07/16/2015	656000 SC RETIREMENT SYSTEM			462,383.68
VO#	116673	INV#	842.08		462,383.68	
			RETIREMENT			
	100-000-454-0000-00		W/H STATE RETIREMENT		145,957.48	
	100-000-458-0000-00		W/H RETIREMENT UNDECIDED		24.00	
	100-000-484-0000-00		MATCHING RETIREMENT		316,402.20	
	107690	07/16/2015	696799 SHI INTERNATIONAL CORP.			14,864.80
VO#	116675	INV#	B03626514	PO# 62055	14,864.80	
			TECHNOLOGY SUPPLIES			
	509-253-410-0000-00		FACILITIES SUPPLIES		2,972.96	
	509-253-410-0000-35		FACILITIES SUPPLIES		2,972.96	

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509-253-410-0000-36		FACILITIES SUPPLIES	2,972.96
509-253-410-0000-40		FACILITIES SUPPLIES	2,972.96
509-253-410-0000-42		FACILITIES SUPPLIES	2,972.96
107691	07/16/2015	700000 SIMPLEXGRINNELL LP	9,454.30
VO#	116651	INV# 77949959	151.18
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	151.18
VO#	116652	INV# 77949931	1,730.45
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,730.45
VO#	116653	INV# 77949909	1,464.92
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,464.92
VO#	116654	INV# 77949914	2,016.65
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	2,016.65
VO#	116655	INV# 77949912	619.60
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	309.80
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	309.80
VO#	116656	INV# 77949944	2,162.40
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	2,162.40
VO#	116657	INV# 77949949	1,309.10
		MAINT. CONTRACTD SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,309.10
107692	07/16/2015	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX	5,000.00
VO#	116676	INV# 20150061	5,000.00
		SOCIAL WORKER CONTRACTED SRVC.	
100-211-310-0000-35		ATTENDANCE PURCHASED SERVICE	1,250.00 A
100-211-310-0000-36		ATTENDANCE PURCHASED SERVICE	1,250.00 A
100-211-310-0000-40		ATTENDANCE PURCHASED SERVICE	1,250.00 A
100-211-310-0000-42		ATTENDANCE PURCHASED SERVICE	1,250.00 A
107693	07/16/2015	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	1,550.65
VO#	116677	INV# 15701047	1,550.65
		PMD FUNDING	
801-412-720-0000-35		PAYMENT TO OTHER GOVT UNIT	387.66 A
801-412-720-0000-36		PAYMENT TO OTHER GOVT UNIT	387.66 A
801-412-720-0000-40		PAYMENT TO OTHER GOVT UNIT	387.66 A
801-412-720-0000-42		PAYMENT TO OTHER GOVT UNIT	387.67 A
107696	07/16/2015	767700 SUPER WAREHOUSE	4,740.00
*			
VO#	116680	INV# 100749	4,740.00
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	4,740.00
107697	07/16/2015	794000 TRANE COMFORT SOLUTIONS, INC	124.13
VO#	116666	INV# 11010633R1	124.13
		BUILDING REPAR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	124.13
107698	07/16/2015	798945 TURF MASTERS LANDSCAPING COMPANY	7,540.00
VO#	116649	INV# 4391	7,540.00
		GROUNDS UPKEEP	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,508.00 A
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,508.00 A
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,508.00 A

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100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,508.00 A
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,508.00 A
107699	07/16/2015	804800 US POST OFFICE	2,720.39
VO#	116679	INV# VISIONS	2,720.39
		VISIONS	
100-263-410-0000-00		PR SUPPLIES	544.08
100-263-410-0000-35		PR SUPPLIES	544.08
100-263-410-0000-36		PR SUPPLIES	544.08
100-263-410-0000-40		PR SUPPLIES	544.08
100-263-410-0000-42		PR SUPPLIES	544.07
107700	07/17/2015	037600 EMPLOYEE VENDOR	166.75
VO#	116681	INV# TRAVEL	166.75
		CAFETERIA TRAVEL	
600-256-332-0000-35		CAFETERIA TRAVEL	166.75
107701	07/17/2015	263517 FRONTIER	258.47
VO#	116685	INV# 864-476-3150	217.25
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	217.25
VO#	116686	INV# 864-476-8658	41.22
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	41.22
107702	07/17/2015	338200 EMPLOYEE VENDOR	107.24
VO#	116682	INV# REIMBURSEMENT	24.32
		ADMIN. SUPPLIES	
204-223-332-0000-35		SUPV OF SPECIAL PROJ TRAVEL	6.08
204-223-332-0000-36		SUPV OF SPECIAL PROJ TRAVEL	6.08
204-223-332-0000-40		SUPV OF SPECIAL PROJ TRAVEL	6.08
204-223-332-0000-42		SUPV OF SPECIAL PROJ TRAVEL	6.08
VO#	116683	INV# TRAVEL	82.92
		PROFESSIONAL DEV.	
204-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	20.73
204-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	20.73
204-221-332-0000-40		STAFF DEVELOPMENT TRAVEL	20.73
204-221-332-0000-42		STAFF DEVELOPMENT TRAINING	20.73
107703	07/17/2015	729600 SPARTANBURG COUNTY SCHOOL DISTRICT ONE	3,644.58
VO#	116684	INV# 2014-15AAD4	3,644.58
		PROFESSIONAL DEV	
311-224-314-0000-35		TRAINING INSERVICE	911.15 A
311-224-314-0000-36		TRAINING INSERVICE	911.15 A
311-224-314-0000-40		TRAINING INSERVICE	911.15 A
311-224-314-0000-42		TRAINING INSERVICE	911.13 A
107705	07/20/2015	662400 SC TAX COMMISSION	537.13
*			
VO#	116689	INV# 14534250059	100.67
		SALES TAX	
600-256-670-0000-35		CAFETERIA TAX ON ADULT LUNCHESES	100.67 A
VO#	116690	INV# 14534250040	110.17
		SALES TAX	
600-256-670-0000-36		CAFETERIA TAX ON ADULT LUNCHESES	110.17 A
VO#	116691	INV# 14534250013	159.35
		SALES TAX	
600-256-670-0000-40		CAFETERIA TAX ON ADULT LUNCHESES	159.35 A
VO#	116692	INV# 14534250031	166.94
		SALES TAX	
600-256-670-0000-42		CAFETERIA TAX ON ADULT LUNCHESES	166.94 A

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107706	07/22/2015	003125 EMPLOYEE VENDOR	250.00
VO#	116752	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	250.00
107707	07/22/2015	019500 EMPLOYEE VENDOR	250.00
VO#	116760	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107708	07/22/2015	037645 EMPLOYEE VENDOR	250.00
VO#	116739	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107709	07/22/2015	052585 EMPLOYEE VENDOR	250.00
VO#	116761	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107710	07/22/2015	055200 EMPLOYEE VENDOR	250.00
VO#	116765	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107711	07/22/2015	060548 EMPLOYEE VENDOR	250.00
VO#	116762	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107712	07/22/2015	076305 EMPLOYEE VENDOR	250.00
VO#	116753	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	250.00
107713	07/22/2015	083880 EMPLOYEE VENDOR	250.00
VO#	116777	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	83.33
377-112-410-0000-40		PRIMARY SUPPLIES	166.67
107714	07/22/2015	097525 EMPLOYEE VENDOR	250.00
VO#	116783	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107715	07/22/2015	098705 EMPLOYEE VENDOR	250.00
VO#	116743	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107716	07/22/2015	105900 EMPLOYEE VENDOR	250.00
VO#	116778	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	83.33
377-112-410-0000-40		PRIMARY SUPPLIES	166.67
107717	07/22/2015	160940 EMPLOYEE VENDOR	250.00
VO#	116745	INV# TEACHER SUPPLY	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107718	07/22/2015	187600 EMPLOYEE VENDOR	250.00
VO#	116763	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107719	07/22/2015	182390 EMPLOYEE VENDOR	250.00
VO#	116764	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107720	07/22/2015	208831 EMPLOYEE VENDOR	250.00
VO#	116754	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	250.00
107721	07/22/2015	228651 EMPLOYEE VENDOR	250.00
VO#	116746	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107722	07/22/2015	258000 EMPLOYEE VENDOR	250.00
VO#	116755	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	250.00
107723	07/22/2015	266520 EMPLOYEE VENDOR	250.00
VO#	116769	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107724	07/22/2015	282700 EMPLOYEE VENDOR	250.00
VO#	116747	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107725	07/22/2015	302500 EMPLOYEE VENDOR	250.00
VO#	116770	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107726	07/22/2015	315500 EMPLOYEE VENDOR	250.00
VO#	116748	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107727	07/22/2015	324200 EMPLOYEE VENDOR	250.00
VO#	116779	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-121-410-0000-40		EMH SUPPLIES	250.00
107728	07/22/2015	350825 EMPLOYEE VENDOR	250.00
VO#	116740	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107729	07/22/2015	358599 EMPLOYEE VENDOR	250.00
VO#	116744	INV# TEACHER SUPPLY	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107730	07/22/2015	370480 EMPLOYEE VENDOR	250.00
VO#	116771	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107731	07/22/2015	370699 EMPLOYEE VENDOR	250.00
VO#	116780	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-126-410-0000-40		SPEECH TEACHER SUPPLIES	250.00
107732	07/22/2015	373620 EMPLOYEE VENDOR	250.00
VO#	116741	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107733	07/22/2015	394460 EMPLOYEE VENDOR	250.00
VO#	116742	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107734	07/22/2015	399590 EMPLOYEE VENDOR	250.00
VO#	116772	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107735	07/22/2015	402295 EMPLOYEE VENDOR	250.00
VO#	116766	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107736	07/22/2015	409525 EMPLOYEE VENDOR	250.00
VO#	116773	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107737	07/22/2015	426726 EMPLOYEE VENDOR	250.00
VO#	116781	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107738	07/22/2015	429030 EMPLOYEE VENDOR	250.00
VO#	116756	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	250.00
107739	07/22/2015	479890 EMPLOYEE VENDOR	250.00
VO#	116782	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-121-410-0000-40		EMH SUPPLIES	250.00
107740	07/22/2015	513640 EMPLOYEE VENDOR	250.00
VO#	116757	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	250.00
107741	07/22/2015	534423 EMPLOYEE VENDOR	250.00
VO#	116749	INV# TEACHER SUPPLY	250.00



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		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107742	07/22/2015	552300 EMPLOYEE VENDOR	250.00
VO#	116774	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107743	07/22/2015	608300 EMPLOYEE VENDOR	250.00
VO#	116784	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-222-410-0000-40		LIBRARY SUPPLIES	250.00
107744	07/22/2015	651019 EMPLOYEE VENDOR	250.00
VO#	116758	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	250.00
107745	07/22/2015	688430 EMPLOYEE VENDOR	250.00
VO#	116759	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	250.00
107746	07/22/2015	694050 EMPLOYEE VENDOR	250.00
VO#	116785	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-212-410-0000-40		GUIDANCE TEACHER SUPPLY	250.00
107747	07/22/2015	704825 EMPLOYEE VENDOR	250.00
VO#	116786	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107748	07/22/2015	705929 EMPLOYEE VENDOR	250.00
VO#	116789	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-126-410-0000-40		SPEECH TEACHER SUPPLIES	250.00
107749	07/22/2015	540895 EMPLOYEE VENDOR	250.00
VO#	116787	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-126-410-0000-40		SPEECH TEACHER SUPPLIES	250.00
107750	07/22/2015	755380 EMPLOYEE VENDOR	250.00
VO#	116775	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107751	07/22/2015	774470 EMPLOYEE VENDOR	250.00
VO#	116750	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107752	07/22/2015	777000 EMPLOYEE VENDOR	250.00
VO#	116776	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107753	07/22/2015	786000 EMPLOYEE VENDOR	250.00
VO#	116788	INV# TEACHER SUPPLY	250.00

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		TEACHER SUPPLIES	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	83.33
377-112-410-0000-40		PRIMARY SUPPLIES	166.67
107754	07/22/2015	798943 EMPLOYEE VENDOR	250.00
VO#	116794	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-126-410-0000-40		SPEECH TEACHER SUPPLIES	250.00
107755	07/22/2015	799000 EMPLOYEE VENDOR	250.00
VO#	116793	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107756	07/22/2015	832550 EMPLOYEE VENDOR	250.00
VO#	116751	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	250.00
107757	07/22/2015	844850 EMPLOYEE VENDOR	250.00
VO#	116768	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107758	07/22/2015	852210 EMPLOYEE VENDOR	250.00
VO#	116767	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-40		PRIMARY SUPPLIES	250.00
107759	07/23/2015	008760 EMPLOYEE VENDOR	250.00
VO#	116823	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-212-410-0000-36		GUIDANCE SUPPLIES	250.00
107760	07/23/2015	025640 EMPLOYEE VENDOR	250.00
VO#	116795	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107761	07/23/2015	056555 EMPLOYEE VENDOR	250.00
VO#	116824	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-212-410-0000-36		GUIDANCE SUPPLIES	250.00
107762	07/23/2015	060800 EMPLOYEE VENDOR	250.00
VO#	116835	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	100.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	150.00
107763	07/23/2015	069000 EMPLOYEE VENDOR	250.00
VO#	116796	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107764	07/23/2015	085000 EMPLOYEE VENDOR	250.00
VO#	116809	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107765	07/23/2015	134200 EMPLOYEE VENDOR	250.00

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VO# 116803		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107766	07/23/2015	165720 EMPLOYEE VENDOR	250.00
VO# 116797		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107767	07/23/2015	187506 EMPLOYEE VENDOR	250.00
VO# 116798		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107768	07/23/2015	218950 EMPLOYEE VENDOR	250.00
VO# 116799		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107769	07/23/2015	227000 EMPLOYEE VENDOR	250.00
VO# 116810		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107770	07/23/2015	231910 EMPLOYEE VENDOR	250.00
VO# 116839		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	250.00
107771	07/23/2015	266080 EMPLOYEE VENDOR	250.00
VO# 116811		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107772	07/23/2015	278400 EMPLOYEE VENDOR	250.00
VO# 116804		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107773	07/23/2015	291600 EMPLOYEE VENDOR	250.00
VO# 116836		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	200.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	50.00
107774	07/23/2015	325200 EMPLOYEE VENDOR	250.00
VO# 116832		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-115-410-0000-36		VOCATIONAL SUPPLIES	250.00
107775	07/23/2015	339000 EMPLOYEE VENDOR	250.00
VO# 116834		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-115-410-0000-36		VOCATIONAL SUPPLIES	250.00
107776	07/23/2015	339200 EMPLOYEE VENDOR	250.00
VO# 116838		INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
100-222-410-0000-36		LIBRARY SUPPLIES	250.00

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107777	07/23/2015	358600 EMPLOYEE VENDOR	250.00
VO#	116800	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107778	07/23/2015	402308 EMPLOYEE VENDOR	250.00
VO#	116805	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107779	07/23/2015	408850 EMPLOYEE VENDOR	250.00
VO#	116816	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107780	07/23/2015	410730 EMPLOYEE VENDOR	250.00
VO#	116817	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107781	07/23/2015	412700 EMPLOYEE VENDOR	250.00
VO#	116833	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-115-410-0000-36		VOCATIONAL SUPPLIES	250.00
107782	07/23/2015	430000 EMPLOYEE VENDOR	250.00
VO#	116801	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107783	07/23/2015	430700 EMPLOYEE VENDOR	250.00
VO#	116825	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107784	07/23/2015	435563 EMPLOYEE VENDOR	250.00
VO#	116818	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107785	07/23/2015	439467 EMPLOYEE VENDOR	250.00
VO#	116819	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107786	07/23/2015	452880 EMPLOYEE VENDOR	250.00
VO#	116806	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107787	07/23/2015	479880 EMPLOYEE VENDOR	250.00
VO#	116828	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-121-410-0000-36		SP ED SUPPLIES	250.00
107788	07/23/2015	481800 EMPLOYEE VENDOR	250.00
VO#	116820	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00

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107789	07/23/2015	485630 EMPLOYEE VENDOR	250.00
VO#	116829	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-121-410-0000-36		SP ED SUPPLIES	250.00
107790	07/23/2015	515925 EMPLOYEE VENDOR	250.00
VO#	116830	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-121-410-0000-36		SP ED SUPPLIES	250.00
107791	07/23/2015	515930 EMPLOYEE VENDOR	250.00
VO#	116812	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107792	07/23/2015	530300 EMPLOYEE VENDOR	250.00
VO#	116837	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107793	07/23/2015	548200 EMPLOYEE VENDOR	250.00
VO#	116821	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107794	07/23/2015	548600 EMPLOYEE VENDOR	250.00
VO#	116822	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107795	07/23/2015	601000 EMPLOYEE VENDOR	250.00
VO#	116807	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107796	07/23/2015	607108 EMPLOYEE VENDOR	250.00
VO#	116808	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107797	07/23/2015	615075 EMPLOYEE VENDOR	250.00
VO#	116802	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107798	07/23/2015	671000 EMPLOYEE VENDOR	250.00
VO#	116813	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107799	07/23/2015	677400 EMPLOYEE VENDOR	250.00
VO#	116826	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107800	07/23/2015	692100 EMPLOYEE VENDOR	250.00
VO#	116827	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
107801	07/23/2015	701500 EMPLOYEE VENDOR	250.00
VO#	116840	INV# TEACHR SUPPLY	250.00
		TEACHER SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	250.00
107802	07/23/2015	704640 EMPLOYEE VENDOR	250.00
VO#	116831	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-121-410-0000-36		SP ED SUPPLIES	250.00
107803	07/23/2015	704700 EMPLOYEE VENDOR	250.00
VO#	116814	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107804	07/23/2015	842000 EMPLOYEE VENDOR	250.00
VO#	116815	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	250.00
107805	07/23/2015	056100 EMPLOYEE VENDOR	150.01
VO#	116841	INV# COSTCO	150.01
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	37.50
100-266-410-0000-36		TECHNOLOGY SUPPLIES	37.50
100-266-410-0000-40		TECHNOLOGY SUPPLIES	37.50
100-266-410-0000-42		TECHNOLOGY SUPPLIES	37.51
107806	07/23/2015	077395 BROWN, MICHAEL	5,000.00
VO#	116849	INV# BAND SERVICE	5,000.00
		BAND CONTRACTED SERVICE	
100-114-690-0020-36		CONTRACTED SERVICE	5,000.00
107807	07/23/2015	076400 BROWN, TYKE	970.00
VO#	116736	INV# WPS REPAIR	970.00
		FACILITES UPGRADE	
509-253-323-0000-36		REPAIRS AND MAINTENANCE	121.25
509-253-323-0000-40		FACILITIES REPAIRS	848.75
107808	07/23/2015	088000 CC DICKSON CO	1,349.80
VO#	116706	INV# 454593-00	327.08
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	327.08
VO#	116707	INV# 544516-00	1,022.72
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	255.68
100-254-323-0000-36		REPAIRS AND MAINTENANCE	255.68
100-254-323-0000-40		REPAIRS AND MAINTENANCE	255.68
100-254-323-0000-42		REPAIRS AND MAINTENANCE	255.68
107809	07/23/2015	864000 CITY OF WOODRUFF	1,825.14
VO#	116869	INV# 1711	154.36
		UTILITIES - SEWER	
100-254-321-0040-35		SEWER	154.36 A
VO#	116870	INV# 1721	1,158.13
		UTILITIES - SEWER	
100-254-321-0040-36		SEWER	1,158.13 A
VO#	116871	INV# 1710	290.95
		UTILITIES - SEWER	

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100-254-321-0040-40		SEWER	290.95 A
VO#	116872	INV# 1720	221.70
		UTILITIES - SEWER	
100-254-321-0040-42		SEWER	221.70 A
	107810	07/23/2015 135775 CLAY-KING.COM	2,484.46
VO#	116867	INV# 76569	2,484.46
		PO# 62059	
		ART SUPPLIES	
509-253-540-0000-35		FACILITIES IMPROVEMENT	2,484.46
	107811	07/23/2015 136375 CLERK OF COURT	165.98
VO#	116844	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
	107812	07/23/2015 209600 DUKE POWER CO	173.89
VO#	116720	INV# 1447707359	169.40
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	169.40 A
VO#	116721	INV# 1845212900	4.49
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	4.49 A
	107813	07/23/2015 230800 ELLIOTT, PHILIP	1,164.10
VO#	116722	INV# 61137	252.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	252.00
VO#	116723	INV# 61134	411.50
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	411.50
VO#	116724	INV# 61136	375.60
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	375.60
VO#	116725	INV# 61135	125.00
		BUILDING REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	125.00
	107814	07/23/2015 244500 FIRST CITIZEN BANK	3,190.09
VO#	116852	INV# GODADDY	161.98
		TECHNOLOGY AGREEMENT	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	32.40 A
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	32.40 A
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	32.40 A
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	32.40 A
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	32.38 A
VO#	116853	INV# BEST BUY	63.59
		TECHNOLOGY REPAIR	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	12.72 A
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	12.72 A
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	12.72 A
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	12.72 A
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	12.71 A
VO#	116854	INV# NETWORK SOLUTIO	75.98
		WEB DOMAIN	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	15.20
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	15.20
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	15.20
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	15.20
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	15.18
VO#	116855	INV# GODADDY	674.98

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## TECHNOLOGY AGREEMENT

100-266-323-0000-00	TECHNOLOGY REPAIRS & MAINTENANCE	135.00	A
100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE	135.00	A
100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE	135.00	A
100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE	135.00	A
100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE	134.98	A

VO#	116856	INV#	SAM'S	PO#	62049	381.52
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## ADMIN. SUPPLIES

100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	95.49	A
100-255-410-0000-35	TRANSPORTATION SUPPLIES	23.85	A
100-255-410-0000-36	TRANSPORTATION SUPPLIES	23.83	A
100-255-410-0000-40	TRANSPORTATION SUPPLIES	23.85	A
100-255-410-0000-42	TRANSPORTATION SUPPLIES	23.85	A
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES	47.66	A
204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES	47.67	A
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES	47.66	A
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES	47.66	A

VO#	116857	INV#	SAM'S	PO#	62057	379.44
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## CLASSROOM SUPPLIES

100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	379.44	A
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VO#	116858	INV#	USPS	24.00
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## POSTAGE

600-256-490-0000-35	CAFETERIA OTHER SUPPLIES	6.00	A
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	6.00	A
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	6.00	A
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	6.00	A

VO#	116859	INV#	SUPPLIES	1,280.99
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## SUPPLIES

100-001-999-0000-00	MISCELLANEOUS INCOME	1,280.99
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VO#	116860	INV#	TRIBLES	147.61
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## ADMIN. REPAIR

100-233-323-0000-36	SCHOOL ADMIN REPAIR & MAINT	147.61
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107817	07/23/2015	263517	FRONTIER	654.75
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VO#	116716	INV#	864-476-2089	38.40
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## TELEPHONE

100-254-340-0000-40	TELEPHONE	38.40
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VO#	116717	INV#	864-476-5623	58.95
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## TELEPHONE

100-254-340-0000-40	TELEPHONE	58.95
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VO#	116718	INV#	864-476-5690	106.58
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## TELEPHONE

100-254-340-0000-36	TELEPHONE	106.58
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VO#	116734	INV#	864-476-3158	125.26
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## TELEPHONE

100-254-340-0000-40	TELEPHONE	125.26
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VO#	116848	INV#	864-476-7045	325.56
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## TELEPHONE

100-254-340-0000-36	TELEPHONE	325.56
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107818	07/23/2015	295200	GRAYBAR	242.95
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VO#	116861	INV#	979925796	242.95
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## BUILDING REPAIR

100-254-323-0000-35	REPAIRS AND MAINTENANCE	242.95
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107820	07/23/2015	310575	HAJOCA TAYLORS	282.03
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VO#	116863	INV#	S016417029.001	282.03
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## BUILDING REPAIR

100-254-323-0000-40	REPAIRS AND MAINTENANCE	282.03
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107821	07/23/2015	320500	HARRISON LANDSCAPE MANAGEMENT, INC.	400.00
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VO#	116737	INV#	094880	400.00	
			GROUNDS UPKEEP		
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	65.00	A
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	17.00	A
	100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	17.00	A
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	17.00	A
	100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	17.00	A
	100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	17.00	A
	500-253-540-0000-35		EQUIPMENT	62.50	A
	500-253-540-0000-36		EQUIPMENT	62.50	A
	500-253-540-0000-40		EQUIPMENT	62.50	A
	500-253-540-0000-42		EQUIPMENT	62.50	A
	107822	07/23/2015	320500 HARRISON LANDSCAPE MANAGEMENT, INC.		460.00
VO#	116738	INV#	094880	460.00	
			GROUNDS UPKEEP		
	100-190-310-0000-36		CONTRACTED SERVICE	300.00	
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	75.00	
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	85.00	
	107823	07/23/2015	355280 HUB INTERNATIONAL SOUTHEAST		44,231.00
VO#	116700	INV#	127886	750.00	
			INSURANCE		
	100-255-323-0000-35		TRANSPORTATION REPAIRS	187.50	
	100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	187.50	
	100-255-323-0000-40		TRANSPORTATION REPAIRS	187.50	
	100-255-323-0000-42		TRANSPORTATION REPAIRS	187.50	
VO#	116701	INV#	127888	8,883.00	
			INSURANCE		
	100-231-650-0000-00		BOARD INS & JUDGEMENTS	1,776.60	
	100-231-650-0000-35		BOARD INS & JUDGEMENTS	1,776.60	
	100-231-650-0000-36		BOARD INS & JUDGEMENTS	1,776.60	
	100-231-650-0000-40		BOARD INS & JUDGEMENTS	1,776.60	
	100-231-650-0000-42		BOARD INS & JUDGEMENTS	1,776.60	
VO#	116702	INV#	127881	28,329.00	
			INSURANCE		
	100-254-324-0010-00		INSURANCE BUILDINGS	5,665.80	
	100-254-324-0010-35		INSURANCE BUILDINGS	5,665.80	
	100-254-324-0010-36		INSURANCE BUILDINGS	5,665.80	
	100-254-324-0010-40		INSURANCE BUILDINGS	5,665.80	
	100-254-324-0010-42		INSURANCE BUILDINGS	5,665.80	
VO#	116703	INV#	127894	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	
VO#	116704	INV#	127885	3,472.00	
			INSURANCE		
	100-254-324-0010-00		INSURANCE BUILDINGS	694.40	
	100-254-324-0010-35		INSURANCE BUILDINGS	694.40	
	100-254-324-0010-36		INSURANCE BUILDINGS	694.40	
	100-254-324-0010-40		INSURANCE BUILDINGS	694.40	
	100-254-324-0010-42		INSURANCE BUILDINGS	694.40	
VO#	116705	INV#	108200	-115.00	
			INSURANCE		
	100-254-324-0010-00		INSURANCE BUILDINGS	-23.00	A
	100-254-324-0010-35		INSURANCE BUILDINGS	-23.00	A

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100-254-324-0010-36		INSURANCE BUILDINGS	-23.00 A
100-254-324-0010-40		INSURANCE BUILDINGS	-23.00 A
100-254-324-0010-42		INSURANCE BUILDINGS	-23.00 A
107824	07/23/2015	358400 EMPLOYEE VENDOR	156.66
VO#	116866	INV# COSTCO	156.66
		ADMIN. SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	39.17
100-224-410-0000-36		IMP OF INST SUPPLIES	39.17
100-224-410-0000-40		IMP OF INST SUPPLIES	39.17
100-224-410-0000-42		IMP OF INST SUPPLIES	39.15
107825	07/23/2015	394200 KEN MAR LLC	227.92
VO#	116708	INV# 55060	104.58
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	104.58
VO#	116719	INV# 55065	123.34
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	123.34
107826	07/23/2015	448000 EMPLOYEE VENDOR	178.94
VO#	116864	INV# TRAVEL	178.94
		ADMIN. TRAVEL	
100-224-332-0000-35		IMP OF INST TRAVEL	44.74
100-224-332-0000-36		IMP OF INST TRAVEL	44.74
100-224-332-0000-40		IMP OF INST TRAVEL	44.74
100-224-332-0000-42		IMP OF INST TRAVEL	44.72
107828	07/23/2015	519200 NORFOLK WIRE	140.91
*			
VO#	116851	INV# 2127817	140.91
		PO# 62131	
		FACILITIES UPGRADE	
500-253-540-0000-35		EQUIPMENT	35.23
500-253-540-0000-36		EQUIPMENT	35.23
500-253-540-0000-40		EQUIPMENT	35.23
500-253-540-0000-42		EQUIPMENT	35.22
107829	07/23/2015	526200 OFFICE DEPOT	1,455.17
VO#	116730	INV# 780637519001	1,455.17
		PO# 62118	
		CLASSROOM SUPPLIES	
100-222-410-0000-40		LIBRARY SUPPLIES	211.66
204-121-410-0000-35		EMH SUPPLIES	132.29
204-121-410-0000-36		EMH SUPPLIES	79.37
204-121-410-0000-40		EMH SUPPLIES	52.92
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	793.73
338-181-410-0000-36		ADULT ED SUPPLIES	185.20
107830	07/23/2015	610800 RIDDELL/ALL AMERICAN	2,571.67
VO#	116694	INV# 97736054	2,571.67
		ATHLETIC REPAIR	
100-190-323-0000-35		P/A FIELD MAINTENANCE	2,571.67 A
107832	07/23/2015	696400 SHERWIN WILLIAMS	1,920.09
*			
VO#	116695	INV# 6852-0	1,920.09
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	480.02
100-254-323-0000-36		REPAIRS AND MAINTENANCE	480.02
100-254-323-0000-40		REPAIRS AND MAINTENANCE	480.02
100-254-323-0000-42		REPAIRS AND MAINTENANCE	480.03
107833	07/23/2015	697505 SHRED-IT CHARLOTTE	131.25

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VO#	116696	INV# 9406574149	42.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	42.00 A
VO#	116728	INV# 9406601461	47.25
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	47.25
VO#	116729	INV# 9406601462	42.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	42.00 A
107834	07/23/2015	697741 SIGNFORCE	4,493.80
VO#	116727	INV# 5252 PO# 62060	4,493.80
		BUILDING SUPPLIES	
100-254-410-0000-36		MAINTENANCE SUPPLIES	4,493.80
107836	07/23/2015	719600 SOUTHERN PRINTING AND TYPE	786.43
*			
VO#	116842	INV# 139491	786.43
		PRINTING & MAILING	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	196.61
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	196.61
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	196.61
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	196.60
107837	07/23/2015	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	77,929.84
VO#	116732	INV# 15701057	77,929.84
		TUITION	
100-122-310-0000-36		TM CONTRACTED SERVICES	9,257.32 A
100-122-310-0000-40		TM CONTRACTED SERVICES	10,559.70 A
100-122-310-0000-40		TM CONTRACTED SERVICES	345.09 A
100-122-310-0000-42		TM CONTRACTED SERVICES	3,519.90 A
100-123-310-0000-36		OH CONTRACTED SERVICES	3,519.90 A
100-124-310-0000-35		VISUAL - CONTRACTED SERVICES	4,434.38 A
100-124-310-0000-36		VISUALLY HANDICAPPED - PURCH SERV	8,868.76 A
100-124-310-0000-40		VISION CONTRACTED SERVICES	4,434.38 A
100-125-310-0000-42		HEARING HANDICAPPED PURCHASED SERV	13,303.14 A
100-128-310-0000-36		EH CONTRACTED SERVICES	3,519.90 A
100-128-310-0000-42		EH - CONTRACTED SERVICES	7,039.79 A
100-128-310-0000-42		EH - CONTRACTED SERVICES	258.82 A
100-161-310-0000-40		AUTISM CONTRACTED SERVICES	4,434.38 A
100-161-310-0000-42		AUTISM CONTRACTED SERVICES	4,434.38 A
107838	07/23/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC	842.70
VO#	116845	INV# 212181	466.40
		CAFETERIA REPAIR	
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	466.40
VO#	116846	INV# 212182	376.30
		PARENTING REPAIR	
338-188-323-0000-40		PARENTING - REPAIRS	376.30
107840	07/23/2015	755995 STERICYCLE, INC	275.16
*			
VO#	116865	INV# 1005909288	275.16
		HEALTH CONTRACTD SRVC.	
100-213-323-0000-35		HEALTH EQUIPMENT REPAIR	68.79
100-213-323-0000-36		HEALTH EQUIPMENT REPAIR	68.79
100-213-323-0000-40		HEALTH EQUIPMENT REPAIR	68.79
100-213-323-0000-42		HEALTH EQUIPMENT REPAIR	68.79
107841	07/23/2015	765970 SUNTEX PRINTING, INC.	300.00
VO#	116847	INV# 2	300.00
		ATHLETIC SUPPLIES	

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100-190-410-0000-36		P/A SUPPLIES	300.00
107842	07/23/2015	844400 WHALEY FOODSERVICE REPAIRS, INC.	939.52
VO#	116862	INV# 3221742	939.52
		CAFETERIA REPAIR	
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	939.52
107843	07/23/2015	844700 WHISPER GLIDE CO	486.50
VO#	116731	INV# 40747	486.50
		PO# 62119	
		BUILDING SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	121.63
100-254-410-0000-36		MAINTENANCE SUPPLIES	121.63
100-254-410-0000-40		MAINTENANCE SUPPLIES	121.63
100-254-410-0000-42		MAINTENANCE SUPPLIES	121.61
107844	07/23/2015	955000 ZONES	27,280.28
VO#	116709	INV# S41002900101	22,260.00
		PO# 62052	
		PLEASE FAX 1-253-205-2191 ATTN	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	22,260.00
VO#	116710	INV# S41515170101	1,083.81
		PO# 62065	
		CLASSROOM SUPPLIES	
204-121-410-0000-35		EMH SUPPLIES	541.91
204-121-410-0000-36		EMH SUPPLIES	541.90
VO#	116711	INV# S41514450101	49.67
		PO# 62067	
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	12.42
338-113-410-0000-35		ELEMENTARY SUPPLIES	12.42
338-113-410-0000-42		ELEMENTARY SUPPLIES	12.42
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	12.41
VO#	116712	INV# S41514450102	654.01
		PO# 62067	
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	91.05
338-113-410-0000-35		ELEMENTARY SUPPLIES	91.05
338-113-410-0000-42		ELEMENTARY SUPPLIES	91.05
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	380.86
VO#	116713	INV# S41513260101	3,232.79
		PO# 62069	
		CLASSROOM SUPPLIES	
100-222-410-0000-40		LIBRARY SUPPLIES	107.76
204-121-410-0000-35		EMH SUPPLIES	1,077.60
204-121-410-0000-36		EMH SUPPLIES	646.56
204-121-410-0000-40		EMH SUPPLIES	646.56
338-112-410-0000-40		PRIMARY SUPPLIES	161.64
338-113-410-0000-35		ELEMENTARY SUPPLIES	484.92
338-113-410-0000-42		ELEMENTARY SUPPLIES	53.88
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	53.87
107845	07/28/2015	56000 PET DAIRY	135.65
VO#	116888	INV# 785302417	-3.00
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	-3.00 A
VO#	116889	INV# 1127648	138.65
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	138.65
107847	07/28/2015	864800 WOODRUFF ELEMENTARY SCHOOL	200.00
*			
VO#	116885	INV#	200.00
		PETTY CASH	
		PETTY CASH-REGISTRATION	
600-001-999-0000-42		MISCELLANEOUS REVENUE	200.00
107848	07/28/2015	870400 WOODRUFF MIDDLE SCHOOL	200.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	116886	INV# PETTY CASH	200.00
		PETTY CASH- REGISTRATION	
600-001-999-0000-35		MISCELLANEOUS REVENUE	200.00
107849	07/28/2015	036425 EMPLOYEE VENDOR	250.00
VO#	116913	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107850	07/28/2015	046000 EMPLOYEE VENDOR	250.00
VO#	116912	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107851	07/28/2015	049950 EMPLOYEE VENDOR	250.00
VO#	116893	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107852	07/28/2015	053145 EMPLOYEE VENDOR	250.00
VO#	116921	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-121-410-0000-35		EMH SUPPLIES	250.00
107853	07/28/2015	056175 EMPLOYEE VENDOR	250.00
VO#	116898	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107854	07/28/2015	078235 EMPLOYEE VENDOR	250.00
VO#	116896	INV# TEACEHR SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107855	07/28/2015	279000 EMPLOYEE VENDOR	250.00
VO#	116909	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107856	07/28/2015	306000 EMPLOYEE VENDOR	250.00
VO#	116897	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107857	07/28/2015	316600 EMPLOYEE VENDOR	250.00
VO#	116923	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-222-410-0000-35		LIBRARY TEACHER SUPPLIES	250.00
107858	07/28/2015	321520 EMPLOYEE VENDOR	250.00
VO#	116926	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107859	07/28/2015	336000 EMPLOYEE VENDOR	250.00
VO#	116910	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107860	07/28/2015	352200 EMPLOYEE VENDOR	250.00

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VO#	116905	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107861	07/28/2015	355300 EMPLOYEE VENDOR	250.00
VO#	116916	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-115-410-0000-35		VOCATIONAL TEACHER SUPPLIES	250.00
107862	07/28/2015	399600 EMPLOYEE VENDOR	250.00
VO#	116892	INV# TEACHER SUPPLY TEACHER SUPPLY	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107863	07/28/2015	412075 EMPLOYEE VENDOR	250.00
VO#	116925	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-212-410-0000-35		GUIDANCE SUPPLIES	250.00
107864	07/28/2015	415505 EMPLOYEE VENDOR	250.00
VO#	116906	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107865	07/28/2015	422099 EMPLOYEE VENDOR	250.00
VO#	116922	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-121-410-0000-35		EMH SUPPLIES	250.00
107866	07/28/2015	452850 EMPLOYEE VENDOR	250.00
VO#	116919	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107867	07/28/2015	452860 EMPLOYEE VENDOR	250.00
VO#	116901	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107868	07/28/2015	056170 EMPLOYEE VENDOR	250.00
VO#	116902	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107869	07/28/2015	482500 EMPLOYEE VENDOR	250.00
VO#	116917	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107870	07/28/2015	483165 EMPLOYEE VENDOR	250.00
VO#	116908	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107871	07/28/2015	600900 EMPLOYEE VENDOR	250.00
VO#	116900	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107872	07/28/2015	614000 EMPLOYEE VENDOR	250.00

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VO#	116894	INV# TEACHER SUPPLY TEACEHR SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107873	07/28/2015	620000 EMPLOYEE VENDOR	250.00
VO#	116903	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107874	07/28/2015	858000 EMPLOYEE VENDOR	250.00
VO#	116899	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107875	07/28/2015	700380 EMPLOYEE VENDOR	250.00
VO#	116927	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107876	07/28/2015	705000 EMPLOYEE VENDOR	250.00
VO#	116920	INV# TEACHER SUPPLY TEACEHR SUPPLIES	250.00
377-121-410-0000-35		EMH SUPPLIES	250.00
107877	07/28/2015	705880 EMPLOYEE VENDOR	250.00
VO#	116890	INV# TEACHER SUPPLY TEACHER SUPPLY	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107878	07/28/2015	757000 EMPLOYEE VENDOR	250.00
VO#	116914	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107879	07/28/2015	798950 EMPLOYEE VENDOR	250.00
VO#	116907	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107880	07/28/2015	800000 EMPLOYEE VENDOR	250.00
VO#	116924	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-212-410-0000-35		GUIDANCE SUPPLIES	250.00
107881	07/28/2015	833970 EMPLOYEE VENDOR	250.00
VO#	116911	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107882	07/28/2015	838650 EMPLOYEE VENDOR	250.00
VO#	116915	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107883	07/28/2015	841900 EMPLOYEE VENDOR	250.00
VO#	116904	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107884	07/28/2015	850999 EMPLOYEE VENDOR	250.00

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VO#	116891	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107885	07/28/2015	856100 EMPLOYEE VENDOR	250.00
VO#	116918	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107886	07/28/2015	858350 EMPLOYEE VENDOR	250.00
VO#	116895	INV# TEACEHR SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-35		TEACHER SUPPLIES	250.00
107887	07/28/2015	025625 EMPLOYEE VENDOR	250.00
VO#	116956	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-42		TEACHER SUPPLIES	83.33
377-113-410-0000-42		ELEMENTARY SUPPLIES	166.67
107888	07/28/2015	030000 EMPLOYEE VENDOR	250.00
VO#	116957	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-126-410-0000-42		SPEECH TEACHER SUPPLIES	250.00
107889	07/28/2015	053625 EMPLOYEE VENDOR	250.00
VO#	116958	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-222-410-0000-42		LIBRARY TEACHER SUPPLIES	250.00
107890	07/28/2015	083900 EMPLOYEE VENDOR	250.00
VO#	116930	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-42		TEACHER SUPPLIES	250.00
107891	07/28/2015	707500 EMPLOYEE VENDOR	250.00
VO#	116939	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
107892	07/28/2015	154100 EMPLOYEE VENDOR	250.00
VO#	116966	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-121-410-0000-42		SP ED TEACHER SUPPLIES	250.00
107893	07/28/2015	176585 EMPLOYEE VENDOR	250.00
VO#	116946	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
107894	07/28/2015	266025 EMPLOYEE VENDOR	250.00
VO#	116949	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
107895	07/28/2015	274150 EMPLOYEE VENDOR	250.00
VO#	116965	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
107896	07/28/2015	283600 EMPLOYEE VENDOR	250.00



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VO#	116950	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-42	ELEMENTARY SUPPLIES		250.00
107897	07/28/2015	291500 EMPLOYEE VENDOR	250.00
VO#	116959	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-112-410-0000-42	TEACHER SUPPLIES		83.33
377-113-410-0000-42	ELEMENTARY SUPPLIES		166.67
107898	07/28/2015	321000 EMPLOYEE VENDOR	250.00
VO#	116940	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-42	ELEMENTARY SUPPLIES		250.00
107899	07/28/2015	338190 EMPLOYEE VENDOR	250.00
VO#	116932	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-112-410-0000-42	TEACHER SUPPLIES		250.00
107900	07/28/2015	356000 EMPLOYEE VENDOR	250.00
VO#	116941	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-42	ELEMENTARY SUPPLIES		250.00
107901	07/28/2015	380500 EMPLOYEE VENDOR	250.00
VO#	116960	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-121-410-0000-42	SP ED TEACHER SUPPLIES		250.00
107902	07/28/2015	400215 EMPLOYEE VENDOR	250.00
VO#	116951	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-42	ELEMENTARY SUPPLIES		250.00
107903	07/28/2015	407000 EMPLOYEE VENDOR	250.00
VO#	116952	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-42	ELEMENTARY SUPPLIES		250.00
107904	07/28/2015	429925 EMPLOYEE VENDOR	250.00
VO#	116933	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-112-410-0000-42	TEACHER SUPPLIES		250.00
107905	07/28/2015	472325 EMPLOYEE VENDOR	250.00
VO#	116961	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-212-410-0000-42	GUIDANCE SUPPLIES		250.00
107906	07/28/2015	474205 EMPLOYEE VENDOR	250.00
VO#	116934	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-112-410-0000-42	TEACHER SUPPLIES		250.00
107907	07/28/2015	479650 EMPLOYEE VENDOR	250.00
VO#	116942	INV# TEACHER SUPPLY TEACHER SUPPLIES	250.00
377-113-410-0000-42	ELEMENTARY SUPPLIES		250.00

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107908	07/28/2015	542600 EMPLOYEE VENDOR	250.00
VO#	116935	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-42		TEACHER SUPPLIES	250.00
107909	07/28/2015	549800 EMPLOYEE VENDOR	250.00
VO#	116962	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-42		TEACHER SUPPLIES	83.33
377-113-410-0000-42		ELEMENTARY SUPPLIES	166.67
107910	07/28/2015	552500 EMPLOYEE VENDOR	250.00
VO#	116953	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
107911	07/28/2015	603200 EMPLOYEE VENDOR	250.00
VO#	116954	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
107912	07/28/2015	608275 EMPLOYEE VENDOR	250.00
VO#	116955	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
107913	07/28/2015	022295 EMPLOYEE VENDOR	250.00
VO#	116963	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-42		TEACHER SUPPLIES	83.33
377-113-410-0000-42		ELEMENTARY SUPPLIES	166.67
107914	07/28/2015	833900 EMPLOYEE VENDOR	250.00
VO#	116936	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-42		TEACHER SUPPLIES	250.00
107915	07/28/2015	840300 EMPLOYEE VENDOR	250.00
VO#	116943	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
107916	07/28/2015	851519 EMPLOYEE VENDOR	250.00
VO#	116937	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-42		TEACHER SUPPLIES	250.00
107917	07/28/2015	860000 EMPLOYEE VENDOR	250.00
VO#	116944	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
107918	07/28/2015	861801 EMPLOYEE VENDOR	250.00
VO#	116938	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-112-410-0000-42		TEACHER SUPPLIES	250.00
107919	07/28/2015	483000 EMPLOYEE VENDOR	250.00
VO#	116964	INV# TEACHER SUPPLY	250.00

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TEACHER SUPPLIES			
377-121-410-0000-42	SP ED TEACHER SUPPLIES		250.00
107920	07/28/2015	888500 EMPLOYEE VENDOR	250.00
VO#	116945	INV# TEACHER SUPPLY	250.00
TEACHER SUPPLIES			
377-113-410-0000-42	ELEMENTARY SUPPLIES		250.00
107921	07/30/2015	011299 ACT	168.00
VO#	117051	INV# 31688791	168.00
CLASSROOM SUPPLIES			
338-114-410-0000-36	HIGH SCHOOL SUPPLIES		168.00 A
107922	07/30/2015	057199 B&H ACOUSTICS INC	3,295.00
VO#	116971	INV# 071511 PO# 62014	3,295.00
FACILITIES UPGRADE			
509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE		0.00
509-253-323-0000-36	REPAIRS AND MAINTENANCE		3,295.00
107923	07/30/2015	065199 BONITZ FLOORING GROUP, INC.	7,643.00
VO#	116997	INV# 243326 PO# 62011	7,643.00
FACILITIES UPGRADE			
509-253-323-0000-36	REPAIRS AND MAINTENANCE		776.00
509-253-323-0000-40	FACILITIES REPAIRS		967.00
509-253-323-0000-40	FACILITIES REPAIRS		5,900.00
107924	07/30/2015	099110 CAROLINA ADVANCED DIGITAL, INC.	283.86
VO#	116970	INV# IN8101-1 PO# 62122	283.86
FACILITIES UPGRADE			
500-253-540-0000-40	EQUIPMENT		283.86
107925	07/30/2015	099125 CAROLINA ANALYSIS, INC.	115.00
VO#	116985	INV# 35312	115.00
BUS PHYSICALS			
100-254-323-0000-36	REPAIRS AND MAINTENANCE		115.00
107928	07/30/2015	122910 CHARLIE'S BAR-B-QUE	620.00
VO#	116982	INV# LUNCHEON	620.00
BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER		620.00
107929	07/30/2015	136375 CLERK OF COURT	165.98
VO#	117028	INV# MABRY	165.98
CLERK OF COURT			
100-000-455-0044-00	W/H CHILD SUPPORT		165.98
107930	07/30/2015	141050 COLLEGIATE RISK MANAGEMENT	30,223.02
VO#	116976	INV# 483	30,223.02
INSURANCE			
100-190-660-0010-35	P/A FOOTBALL INSURANCE		5,596.85
100-190-660-0010-36	P/A FOOTBALL INSURANCE		24,626.17
107931	07/30/2015	152200 COMPUTER ENGRAVING	340.00
VO#	116986	INV# 2015-109 PO# 61924	340.00
FACILITY SUPPLIES			
100-190-410-0000-36	P/A SUPPLIES		340.00
107934	07/30/2015	187525 DAVIS BUSINESS SYSTEMS, INC.	741.26
VO#	117022	INV# 134661 PO# 62074	741.26
CLASSROOM SUPPLIES			

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100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	247.08
100-113-410-1000-35		MIDDLE INST SUPPLIES	247.09
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	247.09
107935	07/30/2015	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	116998	INV# 1775450	90.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	71.00
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	19.00
VO#	116999	INV# 1775140	80.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	19.00
107938	07/30/2015	231649 ENCORE TECHNOLOGY GROUP, LLC	40,369.44
*			
VO#	116984	INV# 118875	40,369.44
		TECHNOLOGY WARRENTY	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	10,092.36
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	10,092.36
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	10,092.36
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	10,092.36
107939	07/30/2015	235290 ESPECIAL NEEDS, LLC	126.44
VO#	117043	INV# 146653	126.44
		PO# 62100	
		CLASSROOM SUPPLIES	
204-121-410-0000-40		EMH SUPPLIES	126.44
107940	07/30/2015	236148 EXPANDING EXPRESSION	251.90
VO#	117044	INV# 10691	251.90
		PO# 62094	
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	251.90
107943	07/30/2015	263517 FRONTIER	339.49
*			
VO#	117000	INV# 864-476-3139	48.36
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	48.36
VO#	117012	INV# 864-476-3854	51.05
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	51.05
VO#	117013	INV# 864-476-3123	240.08
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	240.08
107944	07/30/2015	301800 GREENVILLE OFFICE SUPPLY	4,678.04
VO#	117016	INV# 241888-0	163.08
		PO# 62083	
		ADMIN. SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	40.77
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	40.77
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	40.77
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	40.77
VO#	117017	INV# 241425-0	953.36
		PO# 62148	
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	317.79
100-112-410-0000-40		PRIMARY SUPPLIES	317.79
100-139-410-0000-40		SUPPLIES	317.78
VO#	117030	INV# 220788-0	3,561.60
		PO# 62028	
		ADMIN. SUPPLIES	
100-254-410-0000-42		MAINTENANCE SUPPLIES	583.00
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	744.63
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	744.73

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204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	744.62
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	744.62
107945	07/30/2015	332200 HERALD-JOURNAL	223.60
VO#	117033	INV# 220400050	223.60
		SUBSCRIPTION	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	223.60
107947	07/30/2015	338200 EMPLOYEE VENDOR	250.00
*			
VO#	117002	INV# TEACHER SUPPLY	250.00
		TEACHER SUPPLIES	
377-121-410-0000-35		EMH SUPPLIES	250.00
107948	07/30/2015	377200 EMPLOYEE VENDOR	180.61
VO#	116969	INV# TRAVEL	180.61
		ADMIN TRAVEL	
204-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	45.15
204-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	45.15
204-221-332-0000-40		STAFF DEVELOPMENT TRAVEL	45.15
204-221-332-0000-42		STAFF DEVELOPMENT TRAINING	45.16
107949	07/30/2015	403000 LAKESHORE BASICS AND BEYOND	880.20
VO#	117036	INV# 3329050715	216.54
		PO# 62099	
		CLASSROOM SUPPLIES	
204-121-410-0000-40		EMH SUPPLIES	216.54
VO#	117037	INV# 3329020715	90.72
		PO# 62096	
		CLASSROOM SUPPLIES	
204-121-410-0000-40		EMH SUPPLIES	90.72
VO#	117038	INV# 3329010715	572.94
		PO# 62095	
		CLASSROOM SUPPLIES	
204-121-410-0000-40		EMH SUPPLIES	572.94
107950	07/30/2015	436550 MANSFIELD OIL COMPANY	400.45
VO#	117032	INV# 114516	400.45
		GAS	
100-190-332-0000-36		P/A TRAVEL	111.76 A
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	70.78 A
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	62.12 A
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	155.79 A
107951	07/30/2015	513600 EMPLOYEE VENDOR	1,175.88
VO#	116974	INV# TRAVEL	248.40
		ADMIN. TRAVEL	
100-224-332-0000-35		IMP OF INST TRAVEL	62.10 A
100-224-332-0000-36		IMP OF INST TRAVEL	62.10 A
100-224-332-0000-40		IMP OF INST TRAVEL	62.10 A
100-224-332-0000-42		IMP OF INST TRAVEL	62.10 A
VO#	116975	INV# TRAVEL	927.48
		ADMIN. TRAVEL	
100-224-332-0000-35		IMP OF INST TRAVEL	231.87 A
100-224-332-0000-36		IMP OF INST TRAVEL	231.87 A
100-224-332-0000-40		IMP OF INST TRAVEL	231.87 A
100-224-332-0000-42		IMP OF INST TRAVEL	231.87 A
107952	07/30/2015	519117 NORTHERN SPEECH SERVICES	412.37
VO#	117039	INV# 1127799	412.37
		PO# 62086	
		PLEASE FAX PO 1-888-696-9655	
204-126-410-0000-40		SPEECH SUPPLIES	412.37
107953	07/30/2015	526200 OFFICE DEPOT	917.49

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VO#	117018	INV# 782154548001 PO# 62084	-152.74
		ADMIN. SUPPLIES	
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	-38.19
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	-38.19
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	-38.19
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	-38.17
VO#	117019	INV# 781798581001 PO# 62084	338.34
		ADMIN. SUPPLIES	
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	84.59
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	84.59
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	84.59
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	84.57
VO#	117020	INV# 782157292001 PO# 62084	58.32
		ADMIN. SUPPLIES	
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	14.58
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	14.58
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	14.58
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	14.58
VO#	117021	INV# 781158580001 PO# 62132	349.77
		TRANSPORTATION SUPPLIES	
		100-255-410-0000-35 TRANSPORTATION SUPPLIES	87.44
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	87.44
		100-255-410-0000-40 TRANSPORTATION SUPPLIES	87.44
		100-255-410-0000-42 TRANSPORTATION SUPPLIES	87.45
VO#	117023	INV# 782282206001 PO# 62072	60.24
		NURSE & PARENTING SUPPLES	
		100-213-410-0000-35 HEALTH SUPPLIES	6.69
		100-213-410-0000-36 HEALTH SUPPLIES	6.69
		100-213-410-0000-40 HEALTH SUPPLIES	6.69
		100-213-410-0000-42 HEALTH SUPPLIES	6.69
		338-188-410-0000-40 PARENTING SUPPLIES	33.48
VO#	117025	INV# 781413411001 PO# 62146	263.56
		CLASSROOM SUPPLIES	
		100-112-410-0000-40 PRIMARY SUPPLIES	65.89
		100-112-410-1000-42 GRADE 3 SUPPLIES	65.89
		100-113-410-1000-35 MIDDLE INST SUPPLIES	65.89
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	65.89
	107955	07/30/2015 534455 OTICON, INC.	737.50
*			
VO#	116968	INV# INV4580093 PO# 62115	737.50
		WARRENTY AGREEMENT	
		204-215-313-0000-35 SPEECH & HEARING STUDENT SERVICES	184.38
		204-215-313-0000-36 SPEECH & HEARING STUDENT SERVICES	184.38
		204-215-313-0000-40 SPEECH & HEARING STUDENT SERVICES	184.38
		204-215-313-0000-42 SPEECH & HEARING STUDENT SERVICES	184.36
	107956	07/30/2015 455501 PEARSON ASSESSMENTS	2,655.85
VO#	117011	INV# 10300723 PO# 62101	720.39
		SPEECH SUPPLIES	
		204-126-410-0000-42 SPEECH SUPPLIES	720.39
VO#	117024	INV# 10300865 PO# 62089	1,303.14
		PSYCHOLOGY SUPPLIES	
		204-214-410-0000-35 PSYCHOLOGIST SUPPLIES	325.79
		204-214-410-0000-36 PSYCHOLOGIST SUPPLIES	325.79
		204-214-410-0000-40 PSYCHOLOGIST SUPPLIES	325.79
		204-214-410-0000-42 PSYCHOLOGIST SUPPLIES	325.77
VO#	117040	INV# 10301017 PO# 62088	180.55
		CLASSROOM SUPPLIES	
		204-126-410-0000-40 SPEECH SUPPLIES	180.55
VO#	117041	INV# 10300277 PO# 62091	451.77

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CLASSROOM SUPPLIES			
204-126-410-0000-40		SPEECH SUPPLIES	451.77
107959	07/30/2015	633625 SC ASSOCIATION OF SCHOOL ADMINISTRATORS F	695.75
*			
VO#	117003	INV# 71388JW	695.75
MEMBERSHIP			
100-224-640-0000-35		INSTRUCTIONAL STAFF DUES	173.94
100-224-640-0000-36		INSTRUCTIONAL STAFF DUES	173.94
100-224-640-0000-40		INSTRUCTIONAL STAFF DUES	173.94
100-224-640-0000-42		INSTRUCTIONAL STAFF DUES	173.93
107960	07/30/2015	672800 SCHOLASTIC INC	5,310.00
VO#	116983	INV# 11375686 PO# 62080	5,310.00
CLASSROOM SUPPLIES			
204-121-410-0000-35		EMH SUPPLIES	4,050.00
204-121-410-0000-42		EMH SUPPLIES	1,260.00
107962	07/30/2015	706899 SNA	120.50
*			
VO#	116977	INV# 545850	120.50
CAFETERIA DUES			
600-256-690-0000-35		CAFETERIA OTHER	30.12
600-256-690-0000-36		CAFETERIA OTHER	30.12
600-256-690-0000-40		CAFETERIA OTHER	30.12
600-256-690-0000-42		CAFETERIA OTHER	30.14
107963	07/30/2015	718500 SOUTHEASTERN PAPER GROUP	206.69
VO#	116996	INV# 3194039 PO# 62130	206.69
CUSTODIAL SUPPLIES			
100-254-410-0000-36		MAINTENANCE SUPPLIES	206.69
107964	07/30/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC	936.84
VO#	117014	INV# 212379	484.28
TECHNOLOGY REPAIR			
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	484.28
VO#	117015	INV# 212123	372.56
TECHNOLGY REPAIR			
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	4.00
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	4.00
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	4.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	4.00
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	356.56
VO#	117050	INV# 212794	80.00
TECHNOLOGY REPAIR			
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	12.00
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	12.00
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	12.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	12.00
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	12.00
107966	07/30/2015	765450 SUNBELT RENTALS	291.10
*			
VO#	117031	INV# 53594431-001	291.10
MAINT. CONTRACTED SRVC.			
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	72.77
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	72.77
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	72.77
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	72.79
107967	07/30/2015	767600 SUPER DUPER SCHOOL CO.	165.23
VO#	117042	INV# 2085326A PO# 62087	165.23

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CLASSROOM SUPPLIES			
204-126-410-0000-40		SPEECH SUPPLIES	165.23
107969	07/30/2015	420900 THE LIGHTING COMPANY, LLC	680.00
*			
VO#	116995	INV# 3524	680.00
FACILITIES UPGRADE			
500-253-540-0000-35		EQUIPMENT	170.00
500-253-540-0000-36		EQUIPMENT	170.00
500-253-540-0000-40		EQUIPMENT	170.00
500-253-540-0000-42		EQUIPMENT	170.00
107970	07/30/2015	789295 TILE RESTORATION, INC.	17,415.00
VO#	117052	INV# S-4130	8,655.00
FACILITIES UPGRADE			
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	0.00
509-253-323-0000-36		REPAIRS AND MAINTENANCE	0.00
509-253-323-0000-40		FACILITIES REPAIRS	0.00
509-253-323-0000-42		FACILITIES REPAIRS	2,175.00
509-253-540-0000-42		EQUIPMENT	6,480.00
VO#	117053	INV# E-1629	2,820.00
FACILITIES - UPGRADE			
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	0.00
509-253-323-0000-36		REPAIRS AND MAINTENANCE	2,820.00
509-253-323-0000-40		FACILITIES REPAIRS	0.00
509-253-323-0000-42		FACILITIES REPAIRS	0.00
509-253-540-0000-42		EQUIPMENT	0.00
VO#	117054	INV# E-1628	3,100.00
FACILITIES UPGRADE			
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	3,100.00
509-253-323-0000-36		REPAIRS AND MAINTENANCE	0.00
509-253-323-0000-40		FACILITIES REPAIRS	0.00
509-253-323-0000-42		FACILITIES REPAIRS	0.00
509-253-540-0000-42		EQUIPMENT	0.00
VO#	117055	INV# E-1631	2,840.00
FACILITIES UPGRADE			
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	0.00
509-253-323-0000-36		REPAIRS AND MAINTENANCE	0.00
509-253-323-0000-40		FACILITIES REPAIRS	2,840.00
509-253-323-0000-42		FACILITIES REPAIRS	0.00
509-253-540-0000-42		EQUIPMENT	0.00
107971	07/30/2015	794725 TRESONA MULTIMEDIA LLC	390.00
VO#	117026	INV# 113732	390.00
BAND CONTRACTED SERVICE			
100-114-690-0030-36		BAND CONTRACTED SERVICE	390.00
107972	07/30/2015	802500 U S FOODS, INC.	926.26
VO#	116980	INV# 10817641	85.01
CAFETERIA SUPPLIES			
600-256-410-0000-36		CAFETERIA SUPPLIES	85.01
VO#	116981	INV# 10817641	841.25
CAFETERIA FOOD			
600-256-460-0000-36		CAFETERIA FOOD	841.25
107974	07/30/2015	832400 WASTE MANAGEMENT	2,136.60
*			
VO#	116991	INV# 2768027-21056	534.15
TRASH PICKUP			
100-254-321-0050-35		WASTE PICK-UP	534.15
VO#	116992	INV# 2768029-21052	534.15
TRASH PICKUP			



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100-254-321-0050-36		WASTE PICK-UP	534.15
VO#	116993	INV# 2768030-21050	534.15
		TRASH PICKUP	
100-254-321-0050-40		WASTE PICK-UP	534.15
VO#	116994	INV# 276802821054	534.15
		TRASH PICKUP	
100-254-321-0050-42		WASTE PICK-UP	534.15
	107976	07/31/2015 279550 GIST, DECARLOS	125.00
*			
VO#	117059	INV# 638339	125.00
		MAINT. CONTRACTED SRVC.	
100-190-310-0000-36		CONTRACTED SERVICE	125.00
	107977	07/31/2015 301800 GREENVILLE OFFICE SUPPLY	1,830.00
VO#	117061	INV# 242978-0 PO# 62154	1,678.41
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	559.47
100-112-410-0000-40		PRIMARY SUPPLIES	559.47
100-139-410-0000-40		SUPPLIES	559.47
VO#	117062	INV# 242978-1 PO# 62154	151.59
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	50.53
100-112-410-0000-40		PRIMARY SUPPLIES	50.53
100-139-410-0000-40		SUPPLIES	50.53
	107978	07/31/2015 526200 OFFICE DEPOT	4,792.08
VO#	117056	INV# 782388415001 PO# 62159	113.91
		CLASSROOM SUPPLIES	
100-139-410-0000-40		SUPPLIES	113.91
VO#	117057	INV# 782388124001 PO# 62159	3,456.18
		CLASSROOM SUPPLIES	
100-139-410-0000-40		SUPPLIES	3,456.18
VO#	117058	INV# 782397195001 PO# 62160	1,221.99
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	407.33
100-112-410-0000-40		PRIMARY SUPPLIES	814.66
	107979	07/31/2015 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	150.00
VO#	117063	INV# WYFL-PETTY CASH	150.00
		WYFL - PETTY CASH	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	150.00
	107980	07/31/2015 955000 ZONES	797.53
VO#	117060	INV# S41814320101 PO# 62142	593.25
		ADMIN. SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	148.31
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	148.31
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	148.31
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	148.32
VO#	117065	INV# S41513730101 PO# 62144	204.28
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	40.86
100-266-410-0000-35		TECHNOLOGY SUPPLIES	40.86
100-266-410-0000-36		TECHNOLOGY SUPPLIES	40.86
100-266-410-0000-40		TECHNOLOGY SUPPLIES	40.86
100-266-410-0000-42		TECHNOLOGY SUPPLIES	40.84