

SPARTANBURG SCHOOL DISTRICT #4

FY 2015-2016

CHECK REGISTER FOR 11/01/2015 TO 11/30/2015 & 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>
108744	11/05/2015	012500 ADAMS, ALVIN A	103.10
VO#		INV# WHS FOOTBALL	103.10
		ATHLETIC OFFICIAL	
100-190-690-0000-36	P/A OTHER POLICING		103.10
108745	11/05/2015	016805 ADVANCED SOUTH CAROLINA	185.00
VO#		INV# 2015 FALL CONF.	185.00
		TRAINING	
100-224-314-0000-35	IMP OF INST INSERVICE		46.25
100-224-314-0000-36	IMP OF INST INSERVICE		46.25
100-224-314-0000-40	IMP OF INST INSERVICE		46.25
100-224-314-0000-42	IMP OF INST INSERVICE		46.25
108746	11/05/2015	026300 AMERICAN LEGACY PUBLISHING	0.00
VOID DATE:	11/23/2015	ORIGINAL AMOUNT:	###
VO#	118975	INV# 167431	0.00
		CLASSROOM SUPPLIES	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		0.00
108747	11/05/2015	031875 ANC GROUP, INC.	10,400.00
VO#	118953	INV# 154987	10,400.00
		TECHNOLOGY CONSULTANT	
100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE		2,080.00
100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE		2,080.00
100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE		2,080.00
100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE		2,080.00
100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE		2,080.00
108749	11/05/2015	060001 BILO, LLC	453.11
*			
VO#	118985	INV# 8PEK2HQXPK	212.43
		BOARD SUPPLIES	
100-231-690-0000-00	BOARD OTHER		212.43
VO#	118986	INV# 8WEK2HEEJR	21.87
		ADMIN SUPPLIES	
100-224-410-0000-35	IMP OF INST SUPPLIES		5.47
100-224-410-0000-36	IMP OF INST SUPPLIES		5.47
100-224-410-0000-40	IMP OF INST SUPPLIES		5.47
100-224-410-0000-42	IMP OF INST SUPPLIES		5.46
VO#	118987	INV# 90EK2HFMLS	156.35
		DAYCARE SUPPLIES	
884-350-410-0000-40	DAYCARE SUPPLIES		156.35
VO#	118988	INV# 90EK2HFMLS	62.46
		DAYCARE SUPPLIES	
884-350-410-0000-40	DAYCARE SUPPLIES		62.46
108750	11/05/2015	065199 BONITZ FLOORING GROUP, INC.	12,849.00
VO#	118895	INV# 247671	1,287.00
		FACILITIES REPAIR	
509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE		1,287.00
VO#	118981	INV# 247695	11,562.00
		PO# 62011	
		FACILITIES UPGRADE	
509-253-323-0000-36	REPAIRS AND MAINTENANCE		0.00
509-253-323-0000-40	FACILITIES REPAIRS		842.00
509-253-323-0000-42	FACILITIES REPAIRS		10,000.00
509-253-323-0000-42	FACILITIES REPAIRS		720.00

CHECK # CHECK DATE VENDOR NO/ NAME
 108751 11/05/2015 069050 BRAGG, DEAN

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 129.72

VO#	118994	INV#	TRANSPORTATION	129.72	
			TRANSPORTATION		
100-255-332-0000-36			TRANSPORTATION TRAVEL	129.72	
108756	11/05/2015	125200	CHERRY, BEKAERT LLP		21,000.00
*					
VO#	118941	INV#	858352	21,000.00	
			AUDITOR		
100-231-318-0000-00			BOARD AUDIT	4,200.00	
100-231-318-0000-35			BOARD AUDIT	4,200.00	
100-231-318-0000-36			BOARD AUDIT	4,200.00	
100-231-318-0000-40			BOARD AUDIT	4,200.00	
100-231-318-0000-42			BOARD AUDIT	4,200.00	
108758	11/05/2015	136375	CLERK OF COURT		165.98
*					
VO#	118974	INV#	MABRY	165.98	
			EMPLOYEE WITHHOLDING		
100-000-455-0044-00			W/H CHILD SUPPORT	165.98	
108760	11/05/2015	166480	CRAWFORD, JASON		112.10
*					
VO#	118983	INV#	WHS FOOTBALL	112.10	
			ATHLETIC OFFICIAL		
100-190-690-0000-36			P/A OTHER POLICING	112.10	
108761	11/05/2015	263450	FBMC - MEDICAL SPENDING		625.00
VO#	118972	INV#	PAYROLL DED	625.00	
			EMPLOYEE WITHHOLDING		
100-000-456-0062-00			W/H HMO BLUE MONEY PLUS	625.00	
108764	11/05/2015	263517	FRONTIER		106.97
*					
VO#	118993	INV#	864-476-5690	106.97	
			TELEPHONE		
100-254-340-0000-36			TELEPHONE	106.97	
108765	11/05/2015	295200	GRAYBAR		479.66
VO#	118958	INV#	981777501	479.66	
			BUILDING REPAIR		
100-254-323-0000-35			REPAIRS AND MAINTENANCE	119.92	
100-254-323-0000-36			REPAIRS AND MAINTENANCE	119.92	
100-254-323-0000-40			REPAIRS AND MAINTENANCE	119.92	
100-254-323-0000-42			REPAIRS AND MAINTENANCE	119.90	
108766	11/05/2015	295895	GREENE, AMY		376.74
VO#	118989	INV#	TRAVEL	376.74	
			TRANSPORTATION		
100-255-332-0000-35			TRANSPORTATION TRAVEL	376.74	
108767	11/05/2015	301800	GREENVILLE OFFICE SUPPLY		251.00
VO#	118908	INV#	275198-0	251.00	
			CLASSROOM SUPPLIES		
100-113-410-0000-42			ELEMENTARY INSTRUCTIONAL SUPPLIES	251.00	
108768	11/05/2015	324753	HAWKINS, GREG		113.90
VO#	118982	INV#	WHS FOOTBALL	113.90	
			ATHLETIC OFFICIAL		
100-190-690-0000-36			P/A OTHER POLICING	113.90	
108769	11/05/2015	368390	INTERSTATE MUSIC SUPPLY		2,383.04
VO#	118984	INV#	327153	2,383.04	
			PO# 62226		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		BAND SUPPLIES	
100-114-410-0020-36		HIGH BAND SUPPLIES	2,383.04
108771	11/05/2015	513600 EMPLOYEE VENDOR	1,357.96
*			
VO#	118954	INV# TRAVEL	1,357.96
		ADMIN TRAVEL	
100-224-332-0000-36		IMP OF INST TRAVEL	678.98
100-224-332-0000-40		IMP OF INST TRAVEL	678.98
108773	11/05/2015	526200 OFFICE DEPOT	2,243.65
*			
VO#	118909	INV# 802120518001 PO# 62361	2,032.82
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	203.29
338-113-410-0000-35		ELEMENTARY SUPPLIES	1,422.97
338-113-410-0000-42		ELEMENTARY SUPPLIES	203.29
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	203.27
VO#	118910	INV# 801612405001 PO# 62364	210.83
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	52.71
100-254-410-0000-36		MAINTENANCE SUPPLIES	52.71
100-254-410-0000-40		MAINTENANCE SUPPLIES	52.71
100-254-410-0000-42		MAINTENANCE SUPPLIES	52.70
108774	11/05/2015	552700 PATTERSON, MIKE	113.90
VO#	118977	INV# WHS FOOTBALL	113.90
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	113.90
108775	11/05/2015	554498 PEARSON	395.03
VO#	118962	INV# 4024176542 PO# 62301	395.03
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	395.03
108777	11/05/2015	570400 PIEDMONT NATURAL GAS CO	869.06
*			
VO#	118942	INV# 4002539320001	76.93
		UTILITIES - GAS	
100-190-321-0000-36		P/A UTILITIES	76.93
VO#	118944	INV# 6000791231001	42.69
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	42.69
VO#	118945	INV# 4000791228001	144.05
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	144.05
VO#	118946	INV# 1000790926001	40.62
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	40.62
VO#	118947	INV# 6000790927001	151.15
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	151.15
VO#	118948	INV# 2002577986002	24.67
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	24.67
VO#	118949	INV# 1002700682001	24.71
		UTILITIES - GAS	
100-254-470-0000-40		FUEL GAS & OIL	24.71
VO#	118950	INV# 7000791291001	224.72
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	224.72
VO#	118951	INV# 8000790939001	139.52
		UTILITIES - GAS	

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100-254-470-0000-42		FUEL GAS & OIL	139.52
108778	11/05/2015	590690 PUBLIC CONSULTING GROUP, INC	13,500.00
VO#	118956	INV# 161076	13,500.00
		SUPERVISION CONSULTANT	
885-223-310-0000-35		SUPERVISION CONTRACTED SERVICES	3,375.00
885-223-310-0000-36		SUPERVISION CONTRACTED SERVICES	3,375.00
885-223-310-0000-40		SUPERVISION CONTRACTED SERVICES	3,375.00
885-223-310-0000-42		SUPERVISION CONTRACTED SERVICES	3,375.00
108779	11/05/2015	613550 ROBERTSON'S ACE	153.29
VO#	118894	INV# 2143	153.29
		FACILITIES UPGRADE	
100-190-323-0000-36		P/A FIELD MAINTENANCE	62.54
100-254-323-0000-35		REPAIRS AND MAINTENANCE	5.05
100-254-323-0000-35		REPAIRS AND MAINTENANCE	8.87
100-254-323-0000-36		REPAIRS AND MAINTENANCE	44.51
100-254-323-0000-36		REPAIRS AND MAINTENANCE	8.87
100-254-323-0000-40		REPAIRS AND MAINTENANCE	8.87
100-254-323-0000-42		REPAIRS AND MAINTENANCE	5.71
100-254-323-0000-42		REPAIRS AND MAINTENANCE	8.87
108781	11/05/2015	613550 ROBERTSON'S ACE	138.83
*			
VO#	118990	INV# 2316	138.83
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	138.83
108783	11/05/2015	652500 SC DEPARTMENT OF EDUCATION	288.91
*			
VO#	118939	INV# 4204-10-2015	288.91
		ATHLOETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	288.91
108784	11/05/2015	673000 SCHOLASTIC, INC.	1,633.50
VO#	118907	INV# M5732253 9 PO# 62311	1,633.50
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	544.50
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	1,089.00
108785	11/05/2015	647499 SC STATE ACCIDENT FUND	31,859.00
VO#	118976	INV# 222913	31,859.00
		WORKERS COMP.	
100-000-486-0000-00		ACCRUED WORKERS COMPENSATION	31,859.00
108787	11/05/2015	712900 SOFTDOCS, INC.	1,940.90
*			
VO#	118897	INV# M28580	1,940.90
		FISCAL REPAIR	
100-252-323-0000-00		FISCAL EQUIPMENT REPAIR	1,940.90
108788	11/05/2015	718500 SOUTHEASTERN PAPER GROUP	2,302.25
VO#	118961	INV# 3287650 PO# 62347	2,302.25
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	575.56
100-254-410-0000-36		MAINTENANCE SUPPLIES	575.56
100-254-410-0000-40		MAINTENANCE SUPPLIES	575.56
100-254-410-0000-42		MAINTENANCE SUPPLIES	575.57
108789	11/05/2015	726895 SPARTANBURG ACADEMIC MOVEMENT	3,000.00
VO#	118915	INV# 104	3,000.00
		SUPERVISION SUPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	750.00

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100-224-410-0000-36		IMP OF INST SUPPLIES	750.00
100-224-410-0000-40		IMP OF INST SUPPLIES	750.00
100-224-410-0000-42		IMP OF INST SUPPLIES	750.00
108790	11/05/2015	742796 SPARTANBURG REGIONAL HEALTH SERVICES DIS	7,500.00
VO#	118967	INV# TRAINER CONTRAC	7,500.00
		TRAINER CONTRACT	
100-190-310-0000-35		PURCHASED SERVICE	3,750.00
100-190-310-0000-36		CONTRACTED SERVICE	3,750.00
108791	11/05/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC	586.16
VO#	118960	INV# 221175	507.26
		TECHNOLOGY REPAIR	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	253.63
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	233.63
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
VO#	118992	INV# 221239	78.90
		COPIER SUPPLIES	
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	78.90
108793	11/05/2015	767700 SUPER WAREHOUSE	3,115.78
*			
VO#	118957	INV# 100943	3,115.78
		PO# 62330	
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	778.95
338-113-410-0000-35		ELEMENTARY SUPPLIES	778.95
338-113-410-0000-42		ELEMENTARY SUPPLIES	778.95
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	778.93
108795	11/05/2015	791980 TRACKPOINT SYSTEMS, LLC	520.00
*			
VO#	118965	INV# 1508-71	260.00
		CAFETERIA MAINT.	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	59.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	59.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	71.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	71.00
VO#	118966	INV# 159	260.00
		CAFETERIA MAINT.	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	59.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	59.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	71.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	71.00
108797	11/05/2015	781300 UNIFIRST CORPORATION	214.44
*			
VO#	118891	INV# 296 1413577	214.44
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-36		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-40		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-42		MAINTENANCE SUPPLIES	53.61
108798	11/05/2015	820000 VERIZON WIRELESS	558.15
VO#	118964	INV# 9754516058	558.15
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	52.14
100-254-340-0000-00		TELEPHONE	39.91
100-254-340-0000-35		TELEPHONE	39.91
100-254-340-0000-36		TELEPHONE	39.91
100-254-340-0000-36		TELEPHONE	52.14
100-254-340-0000-40		TELEPHONE	39.91
100-254-340-0000-42		TELEPHONE	39.91

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-255-340-0000-35		TRANSPORTATION TELEPHONE	27.95
100-255-340-0000-36		TRANSPORTATION TELEPHONE	27.95
100-255-340-0000-40		TRANSPORTATION TELEPHONE	27.95
100-255-340-0000-42		TRANSPORTATION TELEPHONE	27.95
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	26.12
880-139-410-0000-40		FOUR YEAR OLD SUPPLIES	38.01
108799	11/05/2015	851000 EMPLOYEE VENDOR	100.00
VO#	118938	INV# WHS ATHLETICS	100.00
		WHS ATHELTICS	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	100.00
108801	11/05/2015	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,348.00
*			
VO#	118898	INV# 16494	171.80
		UTILITIES - WATER	
100-190-321-0000-35		P/A UTILITIES	171.80
VO#	118899	INV# 2140	28.85
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	28.85
VO#	118900	INV# 21612	28.85
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	28.85
VO#	118901	INV# 22893	214.46
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	214.46
VO#	118902	INV# 2141	385.53
		UTILITIES - WATER	
100-254-321-0020-35		WATER	385.53
VO#	118903	INV# 2139	905.02
		UTILITIES - WATER	
100-254-321-0020-36		WATER	905.02
VO#	118904	INV# 2145	851.14
		UTILITIES - WATER	
100-254-321-0020-40		WATER	851.14
VO#	118905	INV# 2142	733.50
		UTILITIES - WATER	
100-254-321-0020-42		WATER	733.50
VO#	118906	INV# 16446	28.85
		UTILITIES - WATER	
100-254-321-0020-42		WATER	28.85
108802	11/09/2015	404290 LAMBERT, ERNIE	400.00
VO#	119053	INV# VISIONS	400.00
		VISIONS	
100-263-310-0000-00		PR PURCHASED SERVICE	80.00
100-263-310-0000-35		PURCHASED SERVICE	80.00
100-263-310-0000-36		PURCHASED SERVICE	80.00
100-263-310-0000-40		PURCHASED SERVICE	80.00
100-263-310-0000-42		PURCHASED SERVICE	80.00
108804	11/11/2015	804800 US POST OFFICE	2,597.49
*			
VO#	119092	INV# VISIONS	2,597.49
		VISIONS	
100-263-410-0000-00		PR SUPPLIES	519.50
100-263-410-0000-35		PR SUPPLIES	519.50
100-263-410-0000-36		PR SUPPLIES	519.50
100-263-410-0000-40		PR SUPPLIES	519.50

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100-263-410-0000-42		PR SUPPLIES	519.49
108805	11/13/2015	003400 ABDO PUBLISHING COMPANY	874.20
VO#	119087	INV# 196960 PO# 62351	874.20
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	874.20
108806	11/13/2015	031875 ANC GROUP, INC.	12,000.00
VO#	119103	INV# 154877	12,000.00
		TECHNOLOGY CONTRACT SRVC.	
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	2,400.00
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	2,400.00
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	2,400.00
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	2,400.00
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	2,400.00
108807	11/13/2015	049600 BALLENTINE EQUIPMENT CO.	8,738.25
VO#	119008	INV# 0357491-IN PO# 62324	8,738.25
		CAFETERIA EQUIPMENT	
600-256-540-0000-42		CAFETERIA EQUIPMENT	8,738.25
108810	11/13/2015	071300 EMPLOYEE VENDOR	254.75
*			
VO#	119127	INV# TRAVEL	254.75
		ADMIN. TRAVEL	
100-233-332-0000-42		SCHOOL ADMIN TRAVEL	254.75
108811	11/13/2015	096805 CAMPBELL, ASHLYN B.	250.00
VO#	119004	INV# 0001	250.00
		BAND CONTRACTED SRCVC.	
100-114-690-0030-36		BAND CONTRACTED SERVICE	250.00
108813	11/13/2015	131022 CIT TECHNOLOGY FIN SERV, INC.	801.26
*			
VO#	119091	INV# 27702478	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
108814	11/13/2015	136375 CLERK OF COURT	165.98
VO#	119125	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
108815	11/13/2015	159195 CONVERGINT TECHNOLOGES LLC	2,970.83
VO#	119100	INV# 402SNE0091 PO# 62295	2,970.83
		FACILITIES UPGRADE	
509-253-323-0000-00		FACILITIES REPAIR	0.00
509-253-323-0000-42		FACILITIES REPAIRS	2,970.83
108816	11/13/2015	181499 DADE PAPER COMPANY	254.40
VO#	119131	INV# 750595 PO# 62327	254.40
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	63.60
100-254-410-0000-36		MAINTENANCE SUPPLIES	63.60
100-254-410-0000-40		MAINTENANCE SUPPLIES	63.60
100-254-410-0000-42		MAINTENANCE SUPPLIES	63.60
108817	11/13/2015	188800 ECOLAB FOOD SAFETY SPECIALTIES	117.89
VO#	119097	INV# 94053360 PO# 62370	117.89

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		CAFETERIA SUPPLIES	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	117.89
108818	11/13/2015	200000 DILLARD'S SPORTING GOODS	660.59
VO#	119135	INV# 89556	660.59
		ATHLETIC SUPPLIES	
100-190-410-0000-35		P/A SUPPLIES	660.59
108819	11/13/2015	208835 DREAMSCAPE LANDSCAPING	1,319.35
VO#	119104	INV# 9816 PO# 62362	1,319.35
		FACILITIES UPGRADE	
509-253-410-0000-40		FACILITIES SUPPLIES	1,319.35
108820	11/13/2015	209600 DUKE POWER CO	1,499.23
VO#	119001	INV# 1618245240	1,164.31
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	1,164.31
VO#	119002	INV# 1358723280	334.92
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	334.92
108824	11/13/2015	263517 FRONTIER	562.72
*			
VO#	119084	INV# 864-476-7066	102.93
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	102.93
VO#	119085	INV# 864-476-5962	71.17
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	71.17
VO#	119086	INV# 864-476-3174	325.04
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	325.04
VO#	119088	INV# 864-476-5971	63.58
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	63.58
108826	11/13/2015	301800 GREENVILLE OFFICE SUPPLY	114.40
*			
VO#	119132	INV# 281116-0 PO# 62375	114.40
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	114.40
108827	11/13/2015	351190 HOUCHENS INTERPRETATIONS AND TRANSLATION	155.96
VO#	119105	INV# 1793	155.96
		INTERPRETING SERVICE	
100-211-310-0000-35		ATTENDANCE PURCHASED SERVICE	38.99
100-211-310-0000-36		ATTENDANCE PURCHASED SERVICE	38.99
100-211-310-0000-40		ATTENDANCE PURCHASED SERVICE	38.99
100-211-310-0000-42		ATTENDANCE PURCHASED SERVICE	38.99
108830	11/13/2015	436550 MANSFIELD OIL COMPANY	330.41
*			
VO#	119101	INV# SQLCD00127600	330.41
		GAS	
100-114-332-0000-36		HIGH INSTRUCTIONAL TRAVEL	36.67
100-190-332-0000-36		P/A TRAVEL	47.69
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	119.70
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	126.35
108831	11/13/2015	526200 OFFICE DEPOT	274.78
VO#	119107	INV# 803166503001 PO# 62371	95.12
		ADMIN & CAFETERIA SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	51.12

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100-254-410-0000-35		MAINTENANCE SUPPLIES	1.39
100-254-410-0000-36		MAINTENANCE SUPPLIES	1.39
100-254-410-0000-40		MAINTENANCE SUPPLIES	1.39
100-254-410-0000-42		MAINTENANCE SUPPLIES	1.40
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	5.24
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	5.24
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	5.24
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	5.24
600-256-410-0000-35		CAFETERIA SUPPLIES	3.77
600-256-410-0000-36		CAFETERIA SUPPLIES	3.77
600-256-410-0000-40		CAFETERIA SUPPLIES	6.17
600-256-410-0000-42		CAFETERIA SUPPLIES	3.76
VO#	119108	INV# 801611642001 PO# 62357	178.71
ADMIN SUPPLIES			
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	36.74
100-254-410-0000-35		MAINTENANCE SUPPLIES	1.38
100-254-410-0000-36		MAINTENANCE SUPPLIES	1.38
100-254-410-0000-40		MAINTENANCE SUPPLIES	1.38
100-254-410-0000-42		MAINTENANCE SUPPLIES	1.37
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	5.01
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	5.01
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	5.01
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	4.99
338-175-410-0000-36		BEYOND SCHOOL DAY SUPPLIES	25.12
600-256-410-0000-35		CAFETERIA SUPPLIES	15.80
600-256-410-0000-36		CAFETERIA SUPPLIES	15.80
600-256-410-0000-40		CAFETERIA SUPPLIES	17.78
600-256-410-0000-42		CAFETERIA SUPPLIES	41.94
VO#	119109	INV# 802857492001 PO# 62357	-60.52
ADMIN SUPPLIES			
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	-5.68
100-254-410-0000-35		MAINTENANCE SUPPLIES	-1.42
100-254-410-0000-36		MAINTENANCE SUPPLIES	-1.42
100-254-410-0000-40		MAINTENANCE SUPPLIES	-1.42
100-254-410-0000-42		MAINTENANCE SUPPLIES	-1.42
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	-4.02
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	-4.02
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	-4.02
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	-4.00
338-175-410-0000-36		BEYOND SCHOOL DAY SUPPLIES	0.00
600-256-410-0000-35		CAFETERIA SUPPLIES	-6.98
600-256-410-0000-36		CAFETERIA SUPPLIES	-6.97
600-256-410-0000-40		CAFETERIA SUPPLIES	-12.17
600-256-410-0000-42		CAFETERIA SUPPLIES	-6.98
VO#	119110	INV# 801611717001 PO# 62357	61.47
ADMIN SUPPLIES			
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	61.47
100-254-410-0000-35		MAINTENANCE SUPPLIES	0.00
100-254-410-0000-36		MAINTENANCE SUPPLIES	0.00
100-254-410-0000-40		MAINTENANCE SUPPLIES	0.00
100-254-410-0000-42		MAINTENANCE SUPPLIES	0.00
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	0.00
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	0.00
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	0.00
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	0.00
338-175-410-0000-36		BEYOND SCHOOL DAY SUPPLIES	0.00
600-256-410-0000-35		CAFETERIA SUPPLIES	0.00
600-256-410-0000-36		CAFETERIA SUPPLIES	0.00
600-256-410-0000-40		CAFETERIA SUPPLIES	0.00
600-256-410-0000-42		CAFETERIA SUPPLIES	0.00

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108832 11/13/2015 554498 PEARSON

136.74

VO#	119106	INV#	10456752	PO#	62242	136.74
			PSYCHOLOGY SUPPLIES			
	204-214-410-0000-35		PSYCHOLOGIST SUPPLIES			34.19
	204-214-410-0000-36		PSYCHOLOGIST SUPPLIES			34.19
	204-214-410-0000-40		PSYCHOLOGIST SUPPLIES			34.19
	204-214-410-0000-42		PSYCHOLOGIST SUPPLIES			34.17

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3,536.48

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VO#	119010	INV#	FY16-42040040			128.96
			ATHELTIC TRAVEL			
	100-190-332-0000-36		P/A TRAVEL			128.96
VO#	119011	INV#	FY16-42040041			147.56
			ATHLETIC TRAVEL			
	100-190-332-0000-36		P/A TRAVEL			147.56
VO#	119012	INV#	FY16-42040046			49.60
			ATHLETIC TRAVEL			
	100-190-332-0000-35		P/A TRAVEL			49.60
VO#	119013	INV#	FY16-42040047			63.24
			FIELD TRIP			
	100-255-331-0000-35		TRANSPORTATION FIELD TRIPS			63.24
VO#	119014	INV#	FY16-42040048			63.24
			FIELD TRIP			
	100-255-331-0000-35		TRANSPORTATION FIELD TRIPS			63.24
VO#	119015	INV#	FY16-42040049			63.24
			FIELD TRIP			
	100-255-331-0000-35		TRANSPORTATION FIELD TRIPS			63.24
VO#	119016	INV#	FY16-42040050			63.24
			FIELD TRIP			
	100-255-331-0000-35		TRANSPORTATION FIELD TRIPS			63.24
VO#	119017	INV#	FY16-42040051			63.24
			FIELD TRIP			
	100-255-331-0000-35		TRANSPORTATION FIELD TRIPS			63.24
VO#	119018	INV#	FY16-42040052			136.40
			ATHLETIC TRAVEL			
	100-190-332-0000-36		P/A TRAVEL			136.40
VO#	119019	INV#	FY16-42040053			131.44
			ATHLETIC TRAVEL			
	100-190-332-0000-35		P/A TRAVEL			131.44
VO#	119020	INV#	FY16-42040054			79.36
			ATHLETIC TRAVEL			
	100-190-332-0000-36		P/A TRAVEL			79.36
VO#	119021	INV#	FY16-42040055			79.36
			ATHLETIC TRAVEL			
	100-190-332-0000-36		P/A TRAVEL			79.36
VO#	119022	INV#	FY16-42040056			79.36
			ATHLETIC TRAVEL			
	100-190-332-0000-36		P/A TRAVEL			79.36
VO#	119023	INV#	FY16-42040057			79.36
			ATHLETIC TRAVEL			
	100-190-332-0000-36		P/A TRAVEL			79.36
VO#	119024	INV#	FY16-42040058			55.80
			ATHLETIC TRAVEL			
	100-190-332-0000-36		P/A TRAVEL			55.80
VO#	119025	INV#	FY16-42040059			62.00
			ATHLETIC TRAVEL			
	100-190-332-0000-36		P/A TRAVEL			62.00
VO#	119026	INV#	FY16-42040060			62.00
			ATHLETIC TRAVEL			

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100-190-332-0000-36		P/A TRAVEL	62.00
VO#	119027	INV# FY16-42040061	52.08
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	52.08
VO#	119028	INV# FY16-42040062	97.96
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	97.96
VO#	119029	INV# FY16-42040063	94.24
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	94.24
VO#	119030	INV# FY16-42040064	128.96
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	128.96
VO#	119031	INV# FY16-42040065	128.96
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	128.96
VO#	119032	INV# FY16-42040066	3.72
		FIELD TRIP	
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	3.72
VO#	119033	INV# FY16-42040067	59.52
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	59.52
VO#	119034	INV# FY16-42040068	95.48
		ATHLETIC TRAVEL	
100-190-332-0000-35		P/A TRAVEL	95.48
VO#	119035	INV# FY16-42040069	43.40
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	43.40
VO#	119036	INV# FY16-42040070	43.40
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	43.40
VO#	119037	INV# FY16-42040071	96.72
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	96.72
VO#	119038	INV# FY16-42040072	95.48
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	95.48
VO#	119039	INV# FY16-42040073	101.68
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	101.68
VO#	119040	INV# FY16-42040074	101.68
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	101.68
VO#	119041	INV# FY16-42040075	68.20
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	68.20
VO#	119042	INV# FY16-42040076	63.24
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	63.24
VO#	119043	INV# FY16-42040077	63.24
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	63.24
VO#	119044	INV# FY16-42040078	60.76
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	60.76
VO#	119045	INV# FY16-42040079	28.52
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	28.52
VO#	119046	INV# FY16-42040080	28.52
		FIELD TRIP	

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100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	28.52
VO#	119047	INV# FY16-42040081	28.52
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	28.52
VO#	119048	INV# FY16-42040082	28.52
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	28.52
VO#	119049	INV# FY16-42040083	28.52
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	28.52
VO#	119050	INV# FY16-42040084	91.76
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	91.76
VO#	119051	INV# FY16-42040085	248.00
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	248.00
VO#	119052	INV# FY16-42040086	248.00
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	248.00
108835	11/13/2015	699900 EMPLOYEE VENDOR	158.13
VO#	119099	INV# TRAVEL	158.13
		FISCAL TRAVEL	
100-252-332-0000-00		FISCAL TRAVEL	158.13
108836	11/13/2015	706120 SMITH LANDSCAPE AND TREE CARE	1,500.00
VO#	119102	INV# WMS LANDSCAPE/PO# 62366	1,500.00
		FACILITIES UPGRADE	
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	0.00
509-253-323-0000-36		REPAIRS AND MAINTENANCE	1,500.00
108837	11/13/2015	718500 SOUTHEASTERN PAPER GROUP	1,596.16
VO#	119128	INV# 3297143	552.33
		CUSTODIAL REPAIRS	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	138.08
100-254-323-0000-36		REPAIRS AND MAINTENANCE	138.08
100-254-323-0000-40		REPAIRS AND MAINTENANCE	138.08
100-254-323-0000-42		REPAIRS AND MAINTENANCE	138.09
VO#	119130	INV# 3299123 PO# 62347	149.22
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	37.31
100-254-410-0000-36		MAINTENANCE SUPPLIES	37.31
100-254-410-0000-40		MAINTENANCE SUPPLIES	37.31
100-254-410-0000-42		MAINTENANCE SUPPLIES	37.29
VO#	119133	INV# 3299120 PO# 62347	-171.47
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	-42.87
100-254-410-0000-36		MAINTENANCE SUPPLIES	-42.87
100-254-410-0000-40		MAINTENANCE SUPPLIES	-42.87
100-254-410-0000-42		MAINTENANCE SUPPLIES	-42.86
VO#	119134	INV# 3292667 PO# 62347	1,066.08
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	266.52
100-254-410-0000-36		MAINTENANCE SUPPLIES	266.52
100-254-410-0000-40		MAINTENANCE SUPPLIES	266.52
100-254-410-0000-42		MAINTENANCE SUPPLIES	266.52
108838	11/13/2015	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX	319.80
VO#	119003	INV# 20160009	319.80
		PROFESSIONAL DEV.	

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302-224-314-0000-35		TRAINING CONFERENCES	79.95
302-224-314-0000-36		TRAINING CONFERENCES	79.95
302-224-314-0000-40		TRAINING CONFERENCES	79.95
302-224-314-0000-42		TRAINING CONFERENCES	79.95
108840	11/13/2015	794000 TRANE COMFORT SOLUTIONS, INC	2,421.26
*			
VO#	119007	INV# 35834470	2,421.26
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	2,421.26
108841	11/13/2015	781300 UNIFIRST CORPORATION	214.44
VO#	119006	INV# 296 1415063	214.44
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-36		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-40		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-42		MAINTENANCE SUPPLIES	53.61
108843	11/13/2015	844400 WHALEY FOODSERVICE REPAIRS, INC.	1,288.51
*			
VO#	119081	INV# 3251695	1,288.51
		CAFETERIA REPAIRS	
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	1,288.51
108844	11/13/2015	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	982.09
VO#	119005	INV# 4K SUPPLIES	982.09
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	982.09
108846	11/20/2015	056100 EMPLOYEE VENDOR	116.61
*			
VO#	119214	INV# TRAVEL	116.61
		ADMIN. TRAVEL	
100-252-332-0000-00		FISCAL TRAVEL	116.61
108847	11/20/2015	071245 BREWER, JOE	107.60
VO#	119251	INV# WHS FOOTBALL	107.60
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	107.60
108848	11/20/2015	088000 CC DICKSON CO	462.64
VO#	119271	INV# 1005613-00	50.74
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	50.74
VO#	119272	INV# 955178-00	83.02
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	83.02
VO#	119273	INV# 1028570-00	622.23
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	155.56
100-254-323-0000-36		REPAIRS AND MAINTENANCE	155.56
100-254-323-0000-40		REPAIRS AND MAINTENANCE	155.56
100-254-323-0000-42		REPAIRS AND MAINTENANCE	155.55
VO#	119274	INV# UNAPPLIED C	-888.92
		BUILDING REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	-319.41
100-254-323-0000-35		REPAIRS AND MAINTENANCE	-357.93
100-254-323-0000-35		REPAIRS AND MAINTENANCE	-52.90
100-254-323-0000-36		REPAIRS AND MAINTENANCE	-52.90
100-254-323-0000-40		REPAIRS AND MAINTENANCE	-52.90
100-254-323-0000-42		REPAIRS AND MAINTENANCE	-52.88
VO#	119275	INV# 955557-00	141.15

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		CAFETERIA REPAIR	
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	141.15
VO#	119276	INV# 948366-00	454.42
		CAFETERIA REPAIR	
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	454.42
108849	11/20/2015	123700 CHARRON SPORTS SERVICES, INC.	36,734.00
VO#	119224	INV# 11677 PO# 62349	36,734.00
		FACILITIES UPGRADE	
509-253-540-0000-35		FACILITIES IMPROVEMENT	36,734.00
108850	11/20/2015	864000 CITY OF WOODRUFF	2,094.75
VO#	119267	INV# 1711	297.15
		UTILITIES - SEWER	
100-254-321-0040-35		SEWER	297.15
VO#	119268	INV# 1721	626.89
		UTILITIES - SEWER	
100-254-321-0040-36		SEWER	626.89
VO#	119269	INV# 1710	622.69
		UTILITIES - SEWER	
100-254-321-0040-40		SEWER	622.69
VO#	119270	INV# 1720	548.02
		UTILITIES - SEWER	
100-254-321-0040-42		SEWER	548.02
108851	11/20/2015	136375 CLERK OF COURT	165.98
VO#	119280	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
108852	11/20/2015	160000 COOK & BOARDMAN, INC.	282.38
VO#	119277	INV# 7504095	282.38
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	70.60
100-254-323-0000-36		REPAIRS AND MAINTENANCE	70.60
100-254-323-0000-40		REPAIRS AND MAINTENANCE	70.60
100-254-323-0000-42		REPAIRS AND MAINTENANCE	70.58
108853	11/20/2015	165620 EMPLOYEE VENDOR	140.31
VO#	119153	INV# TRAVEL	119.60
		CAFETERIA TRAVEL	
600-256-332-0000-35		CAFETERIA TRAVEL	29.90
600-256-332-0000-36		CAFETERIA TRAVEL	29.90
600-256-332-0000-40		CAFETERIA TRAVEL	29.90
600-256-332-0000-42		CAFETERIA TRAVEL	29.90
VO#	119154	INV# REIMBURSEMENT	20.71
		CAFETERIA SUPPLIES	
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	20.71
108854	11/20/2015	192890 DENARD, GAREN	106.70
VO#	119253	INV# WHS FOOTBALL	106.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	106.70
108855	11/20/2015	209600 DUKE POWER CO	29,543.53
VO#	119176	INV# 1447707359	174.95
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	174.95
VO#	119177	INV# 1434929692	373.17
		UTILITIES - POWER	

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100-190-321-0000-36		P/A UTILITIES	373.17
VO#	119178	INV# 1233721492	232.85
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	232.85
VO#	119179	INV# 0001709031	928.33
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	928.33
VO#	119180	INV# 0001709022	5,654.87
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	5,654.87
VO#	119181	INV# 1845212900	5.58
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	5.58
VO#	119182	INV# 1142367221	1,051.32
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	1,051.32
VO#	119183	INV# 0001709024	10.09
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	10.09
VO#	119184	INV# 0001709025	7,127.11
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	7,127.11
VO#	119185	INV# 1772944827	258.51
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	258.51
VO#	119186	INV# 0001709026	330.40
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	330.40
VO#	119187	INV# 1291109149	1,079.20
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	1,079.20
VO#	119188	INV# 0001709030	6,510.63
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	6,510.63
VO#	119189	INV# 0001709033	5,774.12
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	5,774.12
VO#	119190	INV# 0001709032	32.40
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	32.40
108857	11/20/2015	263450 FBMC - MEDICAL SPENDING	2,701.64
*			
VO#	119138	INV# PAYROLL DED	2,701.64
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	2,701.64
108858	11/20/2015	263450 FBMC - MEDICAL SPENDING	572.75
VO#	119139	INV# DAYCARE	572.75
		EMPLOYEE WITHHOLDING	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	572.75
108859	11/20/2015	263450 FBMC - MEDICAL SPENDING	312.50
VO#	119140	INV# HSA	312.50
		EMPLOYEE WITHHOLDING	
100-000-456-0062-00		W/H HMO BLUE MONEY PLUS	312.50
108860	11/20/2015	244500 FIRST CITIZEN BANK	1,062.80
VO#	119230	INV# AMER. AIRLINES	629.40
		ADMIN TRAVEL	
100-233-332-0000-42		SCHOOL ADMIN TRAVEL	629.40

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VO#	119231	INV# SLED	338.00
		SLED	
100-231-690-0000-00		BOARD OTHER	338.00
VO#	119232	INV# CLAY-KING	95.40
		CLASSROOM REPAIR	
100-114-323-0000-36		HIGH PURCHASE SERVICE	95.40
108861	11/20/2015	244500 FIRST CITIZEN BANK	1,755.35
VO#	119233	INV# AMAZON PO# 62336	35.76
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	35.76
VO#	119234	INV# AMAZON PO# 62336	41.00
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	41.00
VO#	119235	INV# SUNOCO	60.00
		MAINT. GAS	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	60.00
VO#	119236	INV# UHAUL	35.28
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	35.28
VO#	119237	INV# UHAUL	159.04
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	159.04
VO#	119238	INV# UHAUL	223.35
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	223.35
VO#	119239	INV# ROSETTA STONE	221.54
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	221.54
VO#	119240	INV# AMAZON PO# 62354	110.69
		ADMIN SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	110.69
VO#	119242	INV# TLF GREENWORKS	100.46
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	100.46
VO#	119243	INV# DISPLAYS2GO PO# 62298	255.74
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	255.74
VO#	119244	INV# ZAXBYS	85.42
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	85.42
VO#	119245	INV# UHAUL	170.89
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	170.89
VO#	119246	INV# UHAUL	101.66
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	101.66
VO#	119247	INV# UHAUL	154.52
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	154.52
108862	11/20/2015	257845 FOUNDERS FEDERAL CREDIT UNION	9,805.00
VO#	119143	INV# PAYROLL DED	9,805.00
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	9,805.00
108864	11/20/2015	263400 FRINGE BENEFITS MANAGEMENT COMPANY	126.81
*			
VO#	119137	INV# PAYROLL DED	126.81
		EMPLOYEE WTHHOLDNG	
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	126.81

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108866	11/20/2015	263517 FRONTIER	980.43
*			
VO#	119158	INV# 864-476-3150 TELEPHONE	305.10
		100-254-340-0000-35 TELEPHONE	305.10
VO#	119159	INV# 864-476-8658 TELEPHONE	41.19
		100-254-340-0000-35 TELEPHONE	41.19
VO#	119166	INV# 864-476-3186 TELEPHONE	355.36
		100-254-340-0000-00 TELEPHONE	355.36
VO#	119170	INV# 864-476-3123 TEEPHONE	239.88
		100-254-340-0000-42 TELEPHONE	239.88
VO#	119265	INV# 864-476-2089 TELEPHONE	38.90
		100-254-340-0000-40 TELEPHONE	38.90
	108867	11/20/2015 279550 GIST, DECARLOS	400.00
VO#	119155	INV# 809513 BUIDLING REPAIR	400.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	400.00
	108868	11/20/2015 295200 GRAYBAR	1,337.17
VO#	119228	INV# 982052619 BUILDING REPAIR	1,337.17
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	334.29
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	334.29
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	334.29
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	334.30
	108869	11/20/2015 314525 HARLAND TECHNOLOGY SERVICES	577.00
VO#	119229	INV# 13778141 PO# 62255 CLASSROOM SUPPLIES	577.00
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	577.00
	108870	11/20/2015 350400 HORACE MANN LIFE INS CO	2,765.80
VO#	119141	INV# LIFE EMPLOYEE WITHHOLDING	294.05
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	294.05
VO#	119142	INV# AUTO EMPLOYEE WITHHOLDING	2,471.75
		100-000-455-0017-00 W/H HORACE MANN AUTO	2,471.75
	108872	11/20/2015 393800 KELLY, JOE	105.80
*			
VO#	119248	INV# WHS FOOTBALL ATHLETIC OFFICIAL	105.80
		100-190-690-0000-36 P/A OTHER POLICING	105.80
	108873	11/20/2015 569600 KENNEDY, RUTH ANN	236.70
VO#	119156	INV# 27044 CAFETERIA REPAIR	236.70
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	236.70
	108876	11/20/2015 448000 EMPLOYEE VENDOR	176.18
*			
VO#	119226	INV# TRAVEL ADMIN. TRAVEL	176.18
		100-224-332-0000-35 IMP OF INST TRAVEL	44.05
		100-224-332-0000-36 IMP OF INST TRAVEL	44.05
		100-224-332-0000-40 IMP OF INST TRAVEL	44.05

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100-224-332-0000-42		IMP OF INST TRAVEL	44.03
108877	11/20/2015	496000 NASCO	795.96
VO#	119168	INV# 575249 PO# 62274	795.96
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	262.67
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	533.29
108878	11/20/2015	531102 OMNI GROUP	15,970.30
VO#	119147	INV# 403B	2,860.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,860.00
VO#	119148	INV# 403B	2,975.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	2,975.00
VO#	119149	INV# 403B	3,383.32
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,383.32
VO#	119150	INV# 403B	6,751.98
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE	6,751.98
108880	11/20/2015	455501 PEARSON ASSESSMENTS	298.59
*			
VO#	119167	INV# 10379790 PO# 62091	298.59
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	298.59
108882	11/20/2015	032800 R D ANDERSON APPLIED TECHNOLOGY	34,402.19
*			
VO#	119286	INV# 3/6 2015-16	26,186.46
		TUITION	
100-115-371-0000-36		TUITION - RD ANDERSON	26,186.46
VO#	119287	INV# 3/10 2015-16	8,215.73
		TIER FUNDING	
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,215.73
108883	11/20/2015	627000 SCACA	163.00
VO#	119266	INV# MEMBERSHIP	163.00
		ATHLETIC DUES	
100-190-690-0000-35		P/A OTHER POLICING	55.00
100-190-690-0000-36		P/A OTHER POLICING	108.00
108884	11/20/2015	628710 SCANTRON CORP.	4,333.21
VO#	119157	INV# 6301114 PO# 62243	565.66
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	565.66
VO#	119169	INV# 6299972 PO# 62199	3,767.55
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	3,767.55
108885	11/20/2015	656000 SC RETIREMENT SYSTEM	281,327.90
VO#	119256	INV# 842.08	281,327.90
		RETIREMENT	
100-000-454-0000-00		W/H STATE RETIREMENT	87,445.51
100-000-458-0030-00		W/H - ORP CITISTREET	355.64
100-000-484-0000-00		MATCHING RETIREMENT	193,515.53
100-000-484-0000-00		MATCHING RETIREMENT	11.22
108887	11/20/2015	700000 SIMPLEXGRINNELL LP	5,126.16
*			
VO#	119191	INV# 81916784	321.18
		BUILDING REPAIR	

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100-254-323-0000-00		REPAIRS AND MAINTENANCE	321.18
VO#	119192	INV# 81916788	1,262.46
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	1,262.46
VO#	119193	INV# 81916787	2,178.30
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	2,178.30
VO#	119194	INV# 81916789	427.18
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	427.18
VO#	119195	INV# 81916786	937.04
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	937.04
108888	11/20/2015	701500 EMPLOYEE VENDOR	688.77
VO#	119259	INV# TRAVEL	688.77
		PROFESSIONAL DEV.	
311-224-314-0000-36		TRAINING INSERVICE	688.77
108889	11/20/2015	704825 EMPLOYEE VENDOR	486.18
VO#	119227	INV# TRAVEL	486.18
		PROFESSIONAL DEV.	
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	121.55
264-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	121.55
264-221-332-0000-40		INSTRUCTIONAL STAFF TRAVEL	121.55
264-221-332-0000-42		INSTRUCTIONAL STAFF TRAVEL	121.53
108890	11/20/2015	718500 SOUTHEASTERN PAPER GROUP	630.95
VO#	119164	INV# 3306003	59.40
		CUSTODIAL REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	14.85
100-254-323-0000-36		REPAIRS AND MAINTENANCE	14.85
100-254-323-0000-40		REPAIRS AND MAINTENANCE	14.85
100-254-323-0000-42		REPAIRS AND MAINTENANCE	14.85
VO#	119225	INV# 3310824	533.45
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	133.36
100-254-410-0000-36		MAINTENANCE SUPPLIES	133.36
100-254-410-0000-40		MAINTENANCE SUPPLIES	133.36
100-254-410-0000-42		MAINTENANCE SUPPLIES	133.37
VO#	119281	INV# 3307286	38.10
		CUSTODIAL REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	9.53
100-254-323-0000-36		REPAIRS AND MAINTENANCE	9.53
100-254-323-0000-40		REPAIRS AND MAINTENANCE	9.53
100-254-323-0000-42		REPAIRS AND MAINTENANCE	9.51
108891	11/20/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC	6,443.90
VO#	119152	INV# 222690	189.90
		CAFETERIA SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	0.00
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	47.48
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	47.48
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	47.48
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	47.46
VO#	119163	INV# 222632	6,254.00
		COPIER COSTS	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	681.06
100-112-410-0000-40		PRIMARY SUPPLIES	1,362.12
100-112-410-1000-42		GRADE 3 SUPPLIES	1,031.29

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100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	2,093.83
100-113-410-1000-35		MIDDLE INST SUPPLIES	374.61
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	355.84
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	142.28
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	142.28
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	17.67
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	17.67
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	17.67
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	17.68
108895	11/20/2015	767700 SUPER WAREHOUSE	119.00
*			
VO#	119173	INV# 101012 PO# 62356	119.00
		ADMIN SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	29.75
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	29.75
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	29.75
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	29.75
108897	11/20/2015	781300 UNIFIRST CORPORATION	428.88
*			
VO#	119162	INV# 296 1416560	214.44
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-36		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-40		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-42		MAINTENANCE SUPPLIES	53.61
VO#	119288	INV# 296 1418060	214.44
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-36		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-40		MAINTENANCE SUPPLIES	53.61
100-254-410-0000-42		MAINTENANCE SUPPLIES	53.61
108898	11/20/2015	816995 VALIC	4,914.73
VO#	119283	INV# PAYROLL DED RETIREMENT	4,914.73
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	3,047.44
100-000-484-0000-00		MATCHING RETIREMENT	1,867.29
108899	11/20/2015	837450 WELLS FARGO BANK	7,086.89
VO#	119144	INV# 401K EMPLOYEE WITHHOLDING	4,871.03
100-000-458-0098-00		W/H - STATE 401(K)	4,871.03
VO#	119145	INV# 457 EMPLOYEE WITHHOLDING	2,210.86
100-000-459-0099-00		W/H - STATE 457	2,210.86
VO#	119146	INV# ROTH EMPLOYEE WITHHOLDING	5.00
100-000-458-0098-00		W/H - STATE 401(K)	5.00
108901	11/20/2015	870400 WOODRUFF MIDDLE SCHOOL	260.76
*			
VO#	119136	INV# REIMBURSEMENT BOARD SUPPLIES	260.76
100-231-690-0000-00		BOARD OTHER	260.76
108902	11/20/2015	876000 WOODRUFF ROTARY CLUB	180.00
VO#	119254	INV# DUES DUES	180.00
100-232-640-0000-00		SUPERINTENDENT DUES & FEES	180.00
108903	11/24/2015	56000 PET DAIRY	13,414.11

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VO#	119358	INV# 1127646 CAFETERIA FOOD	1,911.97
600-256-460-0000-35		CAFETERIA FOOD	1,911.97
VO#	119359	INV# 1127648 CAFETERIA FOOD	2,590.53
600-256-460-0000-36		CAFETERIA FOOD	2,590.53
VO#	119360	INV# 1127645 CAFETERIA FOOD	5,485.06
600-256-460-0000-40		CAFETERIA FOOD	5,485.06
VO#	119361	INV# 1127647 CAFETERIA FOOD	3,426.55
600-256-460-0000-42		CAFETERIA FOOD	3,426.55
108904	11/24/2015	014500 ADVANCED AUTO PARTS	171.22
VO#	119380	INV# 5380006978 CUSTODIAL REPAIR	171.22
100-254-323-0000-35		REPAIRS AND MAINTENANCE	42.81
100-254-323-0000-36		REPAIRS AND MAINTENANCE	42.81
100-254-323-0000-40		REPAIRS AND MAINTENANCE	42.81
100-254-323-0000-42		REPAIRS AND MAINTENANCE	42.79
108908	11/24/2015	136375 CLERK OF COURT	165.98
*			
VO#	119332	INV# MABRY EMPLOYEE WITHHOLDING	165.98
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
108909	11/24/2015	160000 COOK & BOARDMAN, INC.	288.32
VO#	119310	INV# 7505910 BUILDING REPAIR	260.76
100-254-323-0000-36		REPAIRS AND MAINTENANCE	260.76
VO#	119381	INV# 7506359 BUILDING REPAIR	27.56
100-254-323-0000-36		REPAIRS AND MAINTENANCE	27.56
108910	11/24/2015	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	119320	INV# 1775450 MAINT. CONTRACTED SRVC.	90.00
100-254-323-0000-40		REPAIRS AND MAINTENANCE	71.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	19.00
VO#	119321	INV# 1775140 MAINT. CONTRACTED SRVC.	80.00
100-254-323-0000-42		REPAIRS AND MAINTENANCE	61.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00
108911	11/24/2015	209600 DUKE POWER CO	112.50
VO#	119370	INV# 1159544641 UTILITIES - POWER	41.37
100-190-321-0000-36		P/A UTILITIES	41.37
VO#	119371	INV# 1178365650 UTILITIES - POWER	6.11
100-254-470-0010-35		DUKE POWER	6.11
VO#	119372	INV# 0001709023 UTILITIES - POWER	39.98
100-190-321-0000-35		P/A UTILITIES	39.98
VO#	119373	INV# 1912294047 UTILITIES - POWER	12.82
100-190-321-0000-36		P/A UTILITIES	12.82
VO#	119374	INV# 1956436646 UTILITIES - POWER	6.38
100-254-470-0010-36		DUKE POWER	6.38

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VO#	119375	INV# 1778624710	5.84
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	5.84
108912	11/24/2015	217900 ECOLAB	656.43
VO#	119356	INV# 76259	656.43
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	656.43
108913	11/24/2015	249699 FOLLETT SCHOOL SOLUTIONS, INC.	383.70
VO#	119368	INV# 750899B-2 PO# 62338	383.70
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	383.70
108916	11/24/2015	263517 FRONTIER	522.38
*			
VO#	119313	INV# 864-476-5623	60.01
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	60.01
VO#	119314	INV# 864-476-3854	51.87
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	51.87
VO#	119365	INV# 864-476-3158	41.78
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	41.78
VO#	119366	INV# 864-476-7045	320.30
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	320.30
VO#	119369	INV# 864-476-3139	48.42
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	48.42
108917	11/24/2015	295200 GRAYBAR	167.50
VO#	119311	INV# 982106828	56.25
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	14.06
100-254-323-0000-36		REPAIRS AND MAINTENANCE	14.06
100-254-323-0000-40		REPAIRS AND MAINTENANCE	14.06
100-254-323-0000-42		REPAIRS AND MAINTENANCE	14.07
VO#	119379	INV# 982160728	111.25
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	111.25
108918	11/24/2015	316821 HARRIS COMPUTER SYSTEMS	14,244.00
VO#	119334	INV# SMN00000002475	14,244.00
		FISCAL WARRENTY AGREEMENT	
100-252-323-0000-00		FISCAL EQUIPMENT REPAIR	14,244.00
108919	11/24/2015	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	9,536.00
VO#	119322	INV# 095381	5,431.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	2,149.00
100-190-310-0000-36		CONTRACTED SERVICE	58.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	300.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	56.25
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	25.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	58.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	56.25
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,651.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	58.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	56.25

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100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	58.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	56.25
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	791.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	58.00
VO#	119323	INV# 095378	4,105.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	4,105.00
	108921	11/24/2015 474310 MITCHELL SURVEYING	360.00
*			
VO#	119329	INV# 7174	360.00
		FACILITIES UPGRADE	
509-253-319-0000-40		CONSULTANTS	360.00
	108923	11/24/2015 608000 EMPLOYEE VENDOR	116.34
*			
VO#	119357	INV# REIMBURSEMENT	116.34
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	116.34
	108924	11/24/2015 669900 SATTERFIELD, RODNEY	673.10
VO#	119307	INV# REIMBURSEMENT	673.10
		ATHELTIC SUPPLIES	
100-190-410-0000-36		P/A SUPPLIES	673.10
	108925	11/24/2015 652500 SC DEPARTMENT OF EDUCATION	200.82
VO#	119312	INV# 00-00-1250	200.82
		BUS REPAIR	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	200.82
	108926	11/24/2015 678401 SCHOOL SPECIALTY PUBLISHING	116.47
VO#	119364	INV# 208115513124 PO# 62098	116.47
		CLASSROOM SUPPLIES	
204-121-410-0000-40		EMH SUPPLIES	116.47
	108927	11/24/2015 696799 SHI INTERNATIONAL CORP.	12,486.59
VO#	119367	INV# B04234975 PO# 62381	12,486.59
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	12,486.59
	108928	11/24/2015 700000 SIMPLEXGRINNELL LP	527.14
VO#	119324	INV# 81942045	527.14
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	527.14
	108929	11/24/2015 700350 SIMPLIFIED OFFICE SYSTEMS	4,486.12
VO#	119333	INV# 151119-0014	4,486.12
		COPIER COSTS	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	384.05
100-112-410-1000-42		GRADE 3 SUPPLIES	845.19
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,764.36
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,492.52
	108930	11/24/2015 718500 SOUTHEASTERN PAPER GROUP	1,956.23
VO#	119376	INV# 3311935	160.71
		CUSTODIAL REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	40.18
100-254-323-0000-36		REPAIRS AND MAINTENANCE	40.18
100-254-323-0000-40		REPAIRS AND MAINTENANCE	40.18
100-254-323-0000-42		REPAIRS AND MAINTENANCE	40.17
VO#	119377	INV# 3311387 PO# 62380	1,795.52
		CUSTODIAL SUPPLIES	

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100-254-410-0000-35		MAINTENANCE SUPPLIES	448.88
100-254-410-0000-36		MAINTENANCE SUPPLIES	448.88
100-254-410-0000-40		MAINTENANCE SUPPLIES	448.88
100-254-410-0000-42		MAINTENANCE SUPPLIES	448.88
108931	11/24/2015	728200 SPARTANBURG COUNTY	4,393.20
VO#	119328	INV# 17778	4,393.20
		ELECTION	
100-231-318-0010-00		BOARD ELECTIONS	4,393.20
108932	11/24/2015	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	1,599.75
VO#	119335	INV# 1704	1,599.75
		IDEA CONTRACTED SERVICE	
204-215-313-0000-40		SPEECH & HEARING STUDENT SERVICES	1,168.50
204-215-313-0000-42		SPEECH & HEARING STUDENT SERVICES	431.25
108933	11/24/2015	773000 TAYLOR BOY'S PRODUCE	5,006.77
VO#	119336	INV# 335415	1,410.78
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	1,410.78
VO#	119337	INV# 335419	1,779.11
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,779.11
VO#	119338	INV# 335519	1,056.11
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	1,056.11
VO#	119339	INV# 335490	760.77
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	760.77
108934	11/24/2015	798945 TURF MASTERS LANDSCAPING COMPANY	5,655.00
VO#	119325	INV# 4483	5,655.00
		GROUNDS UPKEEP	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,131.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,131.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,131.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,131.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,131.00
108935	11/24/2015	802500 U S FOODS, INC.	65,294.95
VO#	119340	INV# 30817662	737.67
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	737.67
VO#	119341	INV# 10817641	1,147.26
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	1,147.26
VO#	119342	INV# 20817664	1,218.93
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,218.93
VO#	119343	INV# 40817660	782.83
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	782.83
VO#	119344	INV# 30817662	12,135.18
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	12,135.18
VO#	119345	INV# 10817641	14,301.90
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	14,301.90
VO#	119346	INV# 20817664	20,665.86
		CAFETERIA FOOD	

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600-256-460-0000-40		CAFETERIA FOOD	20,665.86
VO#	119347	INV# 40817660	13,705.36
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	13,705.36
VO#	119348	INV# 60821329	110.24
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	110.24
VO#	119349	INV# 40821324	144.16
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	144.16
VO#	119350	INV# 50821321	224.72
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	224.72
VO#	119351	INV# 30821326	120.84
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	120.84
108936	11/24/2015	022295 EMPLOYEE VENDOR	557.80
VO#	119326	INV# TRAVEL	557.80
		PROFESSIONAL DEV.	
311-224-314-0000-42		TRAINING INSERVICE	557.80
108937	11/24/2015	826400 BIMBO BAKERIES USA	2,716.91
VO#	119352	INV# 93611034500704	647.53
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	647.53
VO#	119353	INV# 77597034501004	788.05
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	788.05
VO#	119354	INV# 93608034500604	592.45
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	592.45
VO#	119355	INV# 93610034500804	688.88
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	688.88
108938	11/24/2015	408880 EMPLOYEE VENDOR	207.00
VO#	119308	INV# TRAVEL	207.00
		TRANSPORTATION TRAVEL	
100-255-332-0000-36		TRANSPORTATION TRAVEL	207.00
108939	11/24/2015	876000 WOODRUFF ROTARY CLUB	100.00
VO#	119319	INV# TICKETS	100.00
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	100.00