

SPARTANBURG SCHOOL DISTRICT #4

FY 2014-2015

CHECK REGISTER FOR 09/01/2014 TO 09/30/2014 & CHECK NUMBERS 0 TO 999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
105396	09/04/2014	024800 AMER FAMILY LIFE ASUR CO	722.52
VO#		INV# AFLAC	722.52
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	722.52
105398	09/04/2014	060125 BLACKWOOD ASSOCIATES, INC.	500.00
*			
VO#		INV# 0142	500.00
		CONSULTATION	
511-253-319-0000-36		CONSULTING/TRAINING	500.00
105400	09/04/2014	099200 CAROLINA BIOLOGICAL SUPP	562.95
*			
VO#	111053	INV# 48830471 RI PO# 61633	562.95
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	562.95
105401	09/04/2014	088000 CC DICKSON CO	1,197.45
VO#	111010	INV# 20246779	641.51
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	160.38
100-254-323-0000-36		REPAIRS AND MAINTENANCE	160.38
100-254-323-0000-40		REPAIRS AND MAINTENANCE	160.38
100-254-323-0000-42		REPAIRS AND MAINTENANCE	160.37
VO#	111011	INV# 20242172	555.94
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	138.99
100-254-323-0000-36		REPAIRS AND MAINTENANCE	138.99
100-254-323-0000-40		REPAIRS AND MAINTENANCE	138.99
100-254-323-0000-42		REPAIRS AND MAINTENANCE	138.97
105403	09/04/2014	136375 CLERK OF COURT	165.98
*			
VO#	111120	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
105404	09/04/2014	139700 COLEMAN FARM SUPPLY	105.10
VO#	111122	INV# 409528	105.10
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	26.28
100-254-323-0000-36		REPAIRS AND MAINTENANCE	26.28
100-254-323-0000-40		REPAIRS AND MAINTENANCE	26.28
100-254-323-0000-42		REPAIRS AND MAINTENANCE	26.26
105405	09/04/2014	144000 COLONIAL INS CO	1,543.66
VO#	111051	INV# COLONIAL	1,543.66
		EMPLOYEE INSURANCE	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,543.66
105408	09/04/2014	217900 ECOLAB	739.29
*			
VO#	111073	INV# 5963320	739.29
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	739.29
105410	09/04/2014	235100 ESSLINGER ROOFING SERVICES, INC.	6,020.00
*			
VO#	111074	INV# 140805	570.00
		BUILDING REPAIR	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-323-0000-36		REPAIRS AND MAINTENANCE	570.00
VO#	111075	INV# 140801	1,076.00
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,076.00
VO#	111076	INV# 140802	1,047.00
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,047.00
VO#	111077	INV# 140803	737.00
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	737.00
VO#	111078	INV# 140804	650.00
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	650.00
VO#	111079	INV# 140806	1,940.00
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	1,940.00
105411	09/04/2014	246800 FLINN SCIENTIFIC, INC.	4,110.74
VO#	111057	INV# 1779345	68.70
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	68.70
VO#	111058	INV# 1778150	4,042.04
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	4,042.04
105412	09/04/2014	257845 FOUNDERS FEDERAL CREDIT UNION	150.00
VO#	111119	INV# PAYROLL DED	150.00
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	150.00
105415	09/04/2014	295200 GRAYBAR	569.85
*			
VO#	111055	INV# 974196346	569.85
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	569.85
105416	09/04/2014	301800 GREENVILLE OFFICE SUPPLY	121.41
VO#	111016	INV# 119426-2	31.78
		CLASSROOM & ADMIN. SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	23.84
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	7.94
VO#	111017	INV# 119426-1	89.63
		CLASSROOM & ADMIN. SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	67.22
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	22.41
105418	09/04/2014	355280 HUB INTERNATIONAL SOUTHEAST	28,329.00
*			
VO#	111070	INV# 8035	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
105419	09/04/2014	370010 JAY PHILLIPS DESIGN & WEB	588.00
VO#	111064	INV# 196	588.00
		DISTRICT WEBSITE	
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	588.00
105421	09/04/2014	486800 MUTUAL OF OMAHA	812.03
*			

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	111052	INV# MUTUAL OF OMAHA EMPLOYEE INSURANCE	812.03
100-000-455-0012-00	W/H MUTUAL OF OMAHA		812.03
105422	09/04/2014	496000 NASCO	239.85
VO#	111054	INV# 58441 PO# 61721 CLASSROOM SUPPLIES	239.85
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		239.85
105423	09/04/2014	570400 PIEDMONT NATURAL GAS CO	804.04
VO#	111018	INV# 4002539320001 UTILITIES - GAS	63.46
100-190-321-0000-36	P/A UTILITIES		63.46
VO#	111019	INV# 2002577986001 UTILITIES - GAS	24.02
100-254-470-0000-00	NATURAL GAS		24.02
VO#	111020	INV# 6000791231001 UTILITIES - GAS	47.03
100-254-470-0000-35	FUEL GAS & OIL		47.03
VO#	111021	INV# 4000791228001 UTILITIES - GAS	93.59
100-254-470-0000-35	FUEL GAS & OIL		93.59
VO#	111022	INV# 6000790927001 UTILITIES - GAS	220.84
100-254-470-0000-36	FUEL GAS & OIL		220.84
VO#	111023	INV# 1000790926001 UTILITIES - GAS	44.53
100-254-470-0000-36	FUEL GAS & OIL		44.53
VO#	111024	INV# 7000791291001 UTILITIES - GAS	214.66
100-254-470-0000-40	FUEL GAS & OIL		214.66
VO#	111025	INV# 1002700682001 UTILITIES - GAS	24.02
100-254-470-0000-40	FUEL GAS & OIL		24.02
VO#	111026	INV# 8000790939001 UTILITIES - GAS	71.89
100-254-470-0000-42	FUEL GAS & OIL		71.89
105424	09/04/2014	613550 ROBERTSON'S ACE	154.15
VO#	111012	INV# 2143 BUILDING REPAIR	154.15
100-190-323-0000-36	P/A FIELD MAINTENANCE		11.12
100-254-323-0000-35	REPAIRS AND MAINTENANCE		15.48
100-254-323-0000-35	REPAIRS AND MAINTENANCE		30.46
100-254-323-0000-36	REPAIRS AND MAINTENANCE		15.48
100-254-323-0000-36	REPAIRS AND MAINTENANCE		5.80
100-254-323-0000-40	REPAIRS AND MAINTENANCE		15.48
100-254-323-0000-40	REPAIRS AND MAINTENANCE		20.22
100-254-323-0000-42	REPAIRS AND MAINTENANCE		15.46
100-255-323-0000-35	TRANSPORTATION REPAIRS		6.16
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR		6.16
100-255-323-0000-40	TRANSPORTATION REPAIRS		6.16
100-255-323-0000-42	TRANSPORTATION REPAIRS		6.17
105425	09/04/2014	652500 SC DEPARTMENT OF EDUCATION	8,275.44
VO#	111009	INV# HAZARDOUS MILES TRANSPORTATION TRAVEL	6,552.00
100-255-332-0000-35	TRANSPORTATION TRAVEL		1,638.00 A
100-255-332-0000-36	TRANSPORTATION TRAVEL		1,638.00 A
100-255-332-0000-40	TRANSPORTATION TRAVEL		1,638.00 A

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-255-332-0000-42		TRANSPORTATION TRAVEL	1,638.00 A
VO# 111082	INV# 4204-08-2014		201.96
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	201.96
VO# 111083	INV# FY15-42040002		241.80
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	241.80
VO# 111084	INV# FY15-42040003		241.80
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	241.80
VO# 111085	INV# FY15-42040004		204.60
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	204.60
VO# 111086	INV# FY15-42040005		204.60
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	204.60
VO# 111087	INV# FY15-42040006		189.72
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	189.72
VO# 111088	INV# FY15-42040007		189.72
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	189.72
VO# 111089	INV# FY15-42040008		145.08
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	145.08
VO# 111090	INV# FY15-42040009		104.16
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	104.16
105426	09/04/2014 697741	SIGNFORCE	1,987.50
VO# 111060	INV# 4450	PO# 61703	1,987.50
		FACILITIES UPGRADE	
500-253-540-0000-36		EQUIPMENT	1,987.50
105427	09/04/2014 705988	SMITH, MARK	1,560.00
VO# 111121	INV# WHS SIGN	PO# 61700	1,560.00
		FACILITIES UPGRADE	
511-253-540-0000-36		FACILITIES - EQUIPMENT	1,560.00
105429	09/04/2014 729700	SPARTANBURG COUNTY SCHOOL DIST FOUR	200.00
*			
VO# 111061	INV# WYFL-PETTY CASH		200.00
		PETTY CASH	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	200.00
105430	09/04/2014 739200	SPARTANBURG HERALD JOURNAL	485.00
VO# 111071	INV# SUBSCRIPTIO	PO# 61811	485.00
		CLASSROOM SUPPLIES	
202-114-410-0000-36		TITLE I HIGH INSTRUCTIONAL SUPPLIES	485.00
105431	09/04/2014 724401	SPARTAN OFFICE SOLUTIONS, LLC	587.26
VO# 111013	INV# 183867		587.26
		TECHNOLOGY REPAIR	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	60.00
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	233.63
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	233.63
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	20.00
105432	09/04/2014 651600	STATE BUDGET & CONTROL BOARD	185,329.46

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	111037	INV# EMP. SHARE	128,675.86
		EMPLOYEE INSURANCE	
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	128,675.86
VO#	111038	INV# BCBS	861.82
		EMPLOYEE INSURANCE	
100-000-455-0001-00		W/H BCBS INSURANCE	861.82
VO#	111039	INV# BCBS M+	39,866.74
		EMPLOYEE INSURANCE	
100-000-456-0051-00		W/H PART 125 BC/BS	39,866.74
VO#	111040	INV# BLUE CHOICE M+	1,487.94
		EMPLOYEE INSURANCE	
100-000-456-0058-00		W/H - BLUE CHOICE MONEY PLUS	1,487.94
VO#	111041	INV# DENTAL	1,935.00
		EMPLOYEE INSURANCE	
100-000-456-0052-00		W/H PART 125 DENTAL	1,935.00
VO#	111042	INV# DENTAL PLUS	5,119.68
		EMPLOYEE INSURANCE	
100-000-456-0056-00		W/H DENTAL PLUS	5,119.68
VO#	111043	INV# DEP LIFE-CHILD	131.44
		EMPLOYEE INSURANCE	
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	131.44
VO#	111044	INV# DEP LIFE-SPOUSE	482.14
		EMPLOYEE INSURANCE	
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	482.14
VO#	111045	INV# OPTIONAL LIFE	3,893.52
		EMPLOYEE INSURANCE	
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,893.52
VO#	111046	INV# SLTD	515.50
		EMPLOYEE INSURANCE	
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	515.50
VO#	111047	INV# VISION	1,599.82
		EMPLOYEE INSURANCE	
100-000-455-0015-00		W/H - VISION PLAN	1,599.82
VO#	111048	INV# TOBACCO	760.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00		TOBACCO USE SURCHARGE	760.00
	105435	09/04/2014 820000 VERIZON WIRELESS	513.42
*			
VO#	111014	INV# 9730953717	513.42
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	51.56
100-254-340-0000-00		TELEPHONE	36.90
100-254-340-0000-35		TELEPHONE	36.90
100-254-340-0000-36		TELEPHONE	36.90
100-254-340-0000-36		TELEPHONE	51.56
100-254-340-0000-40		TELEPHONE	36.90
100-254-340-0000-42		TELEPHONE	36.92
100-255-340-0000-35		TRANSPORTATION TELEPHONE	20.77
100-255-340-0000-36		TRANSPORTATION TELEPHONE	20.77
100-255-340-0000-40		TRANSPORTATION TELEPHONE	20.77
100-255-340-0000-42		TRANSPORTATION TELEPHONE	20.76
100-258-310-0000-35		PURCHASED SERVICE	26.18
100-258-310-0000-36		PURCHASED SERVICE	26.18
100-258-310-0000-40		PURCHASED SERVICE	26.18
100-258-310-0000-42		PURCHASED SERVICE	26.16
880-139-410-0000-40		FOUR YEAR OLD SUPPLIES	38.01
	105437	09/04/2014 868000 WOODRUFF HARDWARE & FARM SUPPLY	129.82
*			
VO#	111072	INV# 000930	129.82
		BUILDING REPAIR	

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100-190-323-0000-36		P/A FIELD MAINTENANCE	17.38
100-254-323-0000-00		REPAIRS AND MAINTENANCE	13.77
100-254-323-0000-35		REPAIRS AND MAINTENANCE	20.70
100-254-323-0000-36		REPAIRS AND MAINTENANCE	20.70
100-254-323-0000-40		REPAIRS AND MAINTENANCE	20.70
100-254-323-0000-42		REPAIRS AND MAINTENANCE	20.69
100-254-323-0000-42		REPAIRS AND MAINTENANCE	15.88
105438	09/04/2014	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,660.15
VO#	111027	INV# 16494 UTILITIES - WATER	877.33
100-190-321-0000-35		P/A UTILITIES	877.33
VO#	111028	INV# 22893 UTILITIES - WATER	885.09
100-190-321-0000-36		P/A UTILITIES	885.09
VO#	111029	INV# 2140 UTILITIES - WATER	90.54
100-190-321-0000-36		P/A UTILITIES	90.54
VO#	111030	INV# 21612 UTILITIES - WATER	26.48
100-190-321-0000-36		P/A UTILITIES	26.48
VO#	111031	INV# 22011 UTILITIES - WATER	55.27
100-254-321-0020-00		WATER	55.27
VO#	111032	INV# 2141 UTILITIES - WATER	151.09
100-254-321-0020-35		WATER	151.09
VO#	111033	INV# 2139 UTILITIES - WATER	1,208.63
100-254-321-0020-36		WATER	1,208.63
VO#	111034	INV# 2145 UTILITIES - WATER	184.14
100-254-321-0020-40		WATER	184.14
VO#	111035	INV# 2142 UTILITIES - WATER	133.14
100-254-321-0020-42		WATER	133.14
VO#	111036	INV# 16446 UTILITIES - WATER	48.44
100-254-321-0020-42		WATER	48.44
105439	09/05/2014	295895 GREENE, AMY	183.46
VO#	111139	INV# TRAVEL TRAVEL	183.46
100-255-332-0000-35		TRANSPORTATION TRAVEL	183.46
105441	09/11/2014	196800 BLICK ART MATERIALS	339.80
*			
VO#	111149	INV# 3406512 PO# 61759 CLASSROOM SUPPLIES	255.64
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	84.36
100-112-410-0000-40		PRIMARY SUPPLIES	171.28
VO#	111176	INV# 3354879 PO# 61759 CLASSROOM SUPPLIES	73.80
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	24.35
100-112-410-0000-40		PRIMARY SUPPLIES	49.45
VO#	111220	INV# 3324599 PO# 61683 CLASSROOM SUPPLIES	10.36
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	10.36
105444	09/11/2014	093025 CALLOWAY HOUSE, INC.	264.99
*			
VO#	111184	INV# 3708542 PO# 61712	264.99

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		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	264.99
105445	09/11/2014	099200 CAROLINA BIOLOGICAL SUPP	554.42
VO#	111180	INV# 48841653 RI PO# 61634	222.81
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	222.81
VO#	111247	INV# 48832686 RI PO# 61639	331.61
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	331.61
105446	09/11/2014	088000 CC DICKSON CO	764.86
VO#	111261	INV# 20262199	764.86
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	764.86
105450	09/11/2014	123800 CHARTER COMMUNICATIONS	127.99
*			
VO#	111231	INV# 835110048005096	127.99
		INTERNET	
100-254-340-0000-00		TELEPHONE	127.99
105451	09/11/2014	131022 CIT TECHNOLOGY FIN SERV, INC.	801.26
VO#	111232	INV# 25723947	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
105453	09/11/2014	136375 CLERK OF COURT	165.98
*			
VO#	111273	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
105454	09/11/2014	160000 COOK & BOARDMAN, INC.	235.63
VO#	111227	INV# 7358088	154.76
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	154.76
VO#	111246	INV# 7357554	80.87
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	80.87
105455	09/11/2014	209600 DUKE POWER CO	1,511.41
VO#	111145	INV# 1618245240	1,047.96
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	1,047.96
VO#	111146	INV# 1358723280	445.33
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	445.33
VO#	111147	INV# 2083905646	18.12
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	18.12
105456	09/11/2014	230800 ELLIOTT, PHILIP	257.80
VO#	111282	INV# 60655	257.80
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	257.80
105457	09/11/2014	246800 FLINN SCIENTIFIC, INC.	6,573.62
VO#	111259	INV# 1778880 PO# 61692	692.91

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CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	692.91
VO#	111260	INV# 1778296 PO# 61635	1,755.15
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,755.15
VO#	111268	INV# 1778469 PO# 61693	1,182.88
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,182.88
VO#	111269	INV# 1779689 PO# 61695	305.70
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	305.70
VO#	111270	INV# 1778332 PO# 61695	2,636.98
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	2,636.98
105458	09/11/2014	251200 FOOD EQUIPMENT COMPANY	117.24
VO#	111252	INV# 024636 PO# 61816	117.24
CAFETERIA SUPPLIES			
600-256-410-0000-42		CAFETERIA SUPPLIES	117.24
105459	09/11/2014	257845 FOUNDERS FEDERAL CREDIT UNION	150.00
VO#	111272	INV# PAYROLL DED	150.00
EMPLOYEE WITHHOLDING			
100-000-455-0004-00		W/H CREDIT UNION	150.00
105461	09/11/2014	263517 FRONTIER	487.74
* TELEPHONE			
VO#	111161	INV# 864-476-5690	101.65
TELEPHONE			
100-254-340-0000-36		TELEPHONE	101.65
VO#	111228	INV# 864-476-5971	63.67
TELEPHONE			
100-254-340-0000-00		TELEPHONE	63.67
VO#	111264	INV# 864-476-3174	322.42
TELEPHONE			
100-254-340-0000-40		TELEPHONE	322.42
105462	09/11/2014	271388 GARRIS, LAWRENCE	130.50
VO#	111170	INV# WHS FOOTBALL	130.50
ATHLETIC OFFICIAL			
100-190-690-0000-36		P/A OTHER POLICING	130.50
105463	09/11/2014	276220 GIBSON, SAM	130.50
VO#	111256	INV# WHS FOOTBALL	130.50
ATHLETIC OFFICIAL			
100-190-690-0000-36		P/A OTHER POLICING	130.50
105464	09/11/2014	285030 GOLDMAN, PAUL	126.90
VO#	111169	INV# WHS FOOTBALL	126.90
ATHLETIC OFFICIAL			
100-190-690-0000-36		P/A OTHER POLICING	126.90
105465	09/11/2014	291700 GRANT, DAVID	126.00
VO#	111255	INV# WHS FOOTBALL	126.00
ATHLETIC OFFICIAL			
100-190-690-0000-36		P/A OTHER POLICING	126.00
105466	09/11/2014	301800 GREENVILLE OFFICE SUPPLY	434.80
VO#	111191	INV# 125247-0 PO# 61778	413.68
ADMIN & CLASSROOM SUPPLIES			
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	103.42

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100-112-410-0000-40		PRIMARY SUPPLIES	206.84
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	103.42
VO#	111285	INV# 129536-0 PO# 61805	21.12
		CLASSROOM SUPPLIES	
338-175-410-0000-36		BEYOND SCHOOL DAY SUPPLIES	21.12
	105467	09/11/2014 315500 EMPLOYEE VENDOR	101.02
VO#	111284	INV# TRAVEL	101.02
		4K TRAVEL	
924-139-332-0000-40		4 YEAR OLD TRAVEL	101.02
	105468	09/11/2014 326200 HEALTHY SMILES OF SPARTANBURG	350.00
VO#	111279	INV# 4/14-15	350.00
		DUES	
100-231-690-0000-00		BOARD OTHER	350.00
	105469	09/11/2014 327999 HEINEMANN	212.30
VO#	111162	INV# 6366711 PO# 61646	104.50
		CLASSROOM SUPPLIES	
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	104.50
VO#	111165	INV# 6369259 PO# 61775	107.80
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	107.80
	105470	09/11/2014 337800 HIGHWATER-CLAY	1,358.55
VO#	111190	INV# 25075SH PO# 61681	1,358.55
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,358.55
	105472	09/11/2014 394200 KEN MAR LLC	129.26
VO#	111251	INV# 50460	129.26
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	129.26
	105473	09/11/2014 403000 LAKESHORE BASICS AND BEYOND	5,239.91
VO#	111157	INV# 4700560814 PO# 61769	5,239.91
		CLASSROOM SUPPLIES	
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	5,239.91
	105474	09/11/2014 428450 LOVING GUIDANCE	1,278.20
VO#	111267	INV# 78446 PO# 61791	1,278.20
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	1,278.20
	105475	09/11/2014 428575 LOWE'S	142.95
VO#	111274	INV# 905556	33.19
		BUILDING SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	6.64
100-254-410-0000-35		MAINTENANCE SUPPLIES	6.64
100-254-410-0000-36		MAINTENANCE SUPPLIES	6.64
100-254-410-0000-40		MAINTENANCE SUPPLIES	6.64
100-254-410-0000-42		MAINTENANCE SUPPLIES	6.63
VO#	111275	INV# 909547	109.76
		TECHNOLOGY REPAIR	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	21.95
100-266-410-0000-35		TECHNOLOGY SUPPLIES	21.95
100-266-410-0000-36		TECHNOLOGY SUPPLIES	21.95
100-266-410-0000-40		TECHNOLOGY SUPPLIES	21.95
100-266-410-0000-42		TECHNOLOGY SUPPLIES	21.96
	105477	09/11/2014 480880 MORPHOTRUST USA	1,104.00

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*			
VO#	111225	INV# FINGER PRINT FINGER PRINTING	1,104.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	34.50
		924-139-410-0000-40 EARLY CHILDHOOD SUPPLIES	1,069.50
	105478	09/11/2014 481599 MORRIS COMMUNICATIONS, LLC	1,150.90
VO#	111158	INV# 846005 PO# 61751 ADMIN. SUPPLIES	1,150.90
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	1,150.90
	105479	09/11/2014 496000 NASCO	1,290.78
VO#	111217	INV# 55730 PO# 61686 CLASSROOM SUPPLIES	35.75
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	35.75
VO#	111218	INV# 33191 PO# 61686 CLASSROOM SUPPLIES	1,255.03
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,255.03
	105480	09/11/2014 498225 NASN	111.00
VO#	111216	INV# ID # 44398 DUES	111.00
		100-213-690-0000-35 HEALTH OTHERS OSHA	27.75
		100-213-690-0000-36 HEALTH OTHERS OSHA	27.75
		100-213-690-0000-40 HEALTH OTHERS OSHA	27.75
		100-213-690-0000-42 HEALTH OTHERS OSHA	27.75
	105481	09/11/2014 520800 NUIDEA SCHOOL SUPPLY	17,402.10
VO#	111154	INV# 1039678-01 PO# 61661 CLASSROOM FURNITURE	3,274.02
		924-139-410-0000-40 EARLY CHILDHOOD SUPPLIES	3,274.02
VO#	111155	INV# 1039678-02 PO# 61661 CLASSROOM FURNITURE	6,167.08
		924-139-410-0000-40 EARLY CHILDHOOD SUPPLIES	6,167.08
VO#	111278	INV# 1039764-01 PO# 61764 CLASSROOM FURNITURE	7,961.00
		924-139-410-0000-40 EARLY CHILDHOOD SUPPLIES	7,961.00
	105482	09/11/2014 526200 OFFICE DEPOT	575.71
VO#	111143	INV# 709519608001 PO# 61779 CLASSROOM & ADMIN. SUPPLIES	516.43
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	129.11
		100-112-410-0000-40 PRIMARY SUPPLIES	258.21
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	129.11
VO#	111258	INV# 727242775001 PO# 61806 ADMIN & CLASSROOM SUPPLIES	59.28
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	38.41
		338-175-410-0000-36 BEYOND SCHOOL DAY SUPPLIES	20.87
	105484	09/11/2014 572800 PITSCO	2,440.04
*			
VO#	111219	INV# 578893-1 PO# 61713 CLASSROOM SUPPLIES	2,440.04
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	2,440.04
	105486	09/11/2014 583801 PRESENTATION SYSTEM SOUTH	2,313.86
*			
VO#	111189	INV# 141396 PO# 61716 CLASSROOM SUPPLIES	2,313.86
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	2,313.86
	105487	09/11/2014 032800 R D ANDERSON APPLIED TECHNOLOGY	28,249.70

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VO#	111276	INV# 1/10 14-15 TIER FUNDING	8,079.20
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,079.20
VO#	111277	INV# 2/10 14-15 TUITION	20,170.50
100-115-371-0000-36		TUITION - RD ANDERSON	20,170.50
105489	09/11/2014	597500 RSI	2,384.82
*			
VO#	111141	INV# 1307-116568 CAFETERIA REPAIR	1,192.41
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	1,192.41
VO#	111142	INV# 1307-116589 CAFETERIA REPAIR	1,192.41
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	1,192.41
105490	09/11/2014	665810 SAFETY TRAINING NETWORK.COM	261.90
VO#	111240	INV# IN-13416 PO# 61817 MAINT. SUPPLIES	261.90
100-254-410-0000-00		MAINTENANCE SUPPLIES	52.38
100-254-410-0000-35		MAINTENANCE SUPPLIES	52.38
100-254-410-0000-36		MAINTENANCE SUPPLIES	52.38
100-254-410-0000-40		MAINTENANCE SUPPLIES	52.38
100-254-410-0000-42		MAINTENANCE SUPPLIES	52.38
105491	09/11/2014	628710 SCANTRON CORP.	3,027.78
VO#	111181	INV# 6272604 PO# 61718 CLASSROOM SUPPLIES	3,027.78
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	3,027.78
105492	09/11/2014	652500 SC DEPARTMENT OF EDUCATION	158.95
VO#	111229	INV# 00-00-1171 BUS REPAIR	158.95
100-255-323-0000-35		TRANSPORTATION REPAIRS	39.74
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	39.74
100-255-323-0000-40		TRANSPORTATION REPAIRS	39.74
100-255-323-0000-42		TRANSPORTATION REPAIRS	39.73
105493	09/11/2014	653780 SC DEPT OF JUVENILE JUSTICE	131.09
VO#	111286	INV# 2000294440 TUITION	131.09
100-114-310-0000-36		CONTRACTED SERVICE	2.80
100-114-310-0000-36		CONTRACTED SERVICE	42.00
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	3.50
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	82.79
105494	09/11/2014	678100 SCHOOL SAVERS	2,044.40
VO#	111182	INV# 60545 PO# 61708 CLASSROOM SUPPLIES	2,044.40
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	2,044.40
105495	09/11/2014	678300 SCHOOL SPECIALTY INC.	3,897.46
VO#	111159	INV# 308102032778 PO# 61782 CLASSROOM SUPPLIES	508.51
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	508.51
VO#	111160	INV# 308102032805 PO# 61781 CLASSROOM SUPPLIES	3,388.95
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	3,388.95
105496	09/11/2014	650600 SC SCHOOL F/T DEAF & BLIND	1,142.46
VO#	111280	INV# 2000296675	1,142.46

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		ESOL SUPPLIES	
264-114-410-0000-36		HIGH SCHOOL SUPPLIES	944.46
264-223-332-0000-36		SUPERVISION TRAVEL	198.00
105497	09/11/2014	688350 SETON	460.95
VO#	111263	INV# 9325259325 PO# 61752	460.95
		MAINT. SUPPLIES	
100-254-410-0000-40		MAINTENANCE SUPPLIES	460.95
105498	09/11/2014	689600 SFI ELECTRONICS, INC.	116.11
VO#	111163	INV# 29858	116.11
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	116.11
105499	09/11/2014	696400 SHERWIN WILLIAMS	762.40
VO#	111237	INV# 3287-2	609.92
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	152.48
100-254-323-0000-36		REPAIRS AND MAINTENANCE	152.48
100-254-323-0000-40		REPAIRS AND MAINTENANCE	152.48
100-254-323-0000-42		REPAIRS AND MAINTENANCE	152.48
VO#	111238	INV# 3330-0	152.48
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	38.12
100-254-323-0000-36		REPAIRS AND MAINTENANCE	38.12
100-254-323-0000-40		REPAIRS AND MAINTENANCE	38.12
100-254-323-0000-42		REPAIRS AND MAINTENANCE	38.12
105501	09/11/2014	700000 SIMPLEXGRINNELL LP	1,414.89
*			
VO#	111239	INV# 80488908	1,414.89
		BUILDNG REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,414.89
105502	09/11/2014	644300 SLED	100.00
VO#	111223	INV# SLED	100.00
		SLED	
100-231-690-0000-00		BOARD OTHER	100.00
105503	09/11/2014	702395 SLICE, DAVID	101.70
VO#	111172	INV# WHS FOOTBALL	101.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	101.70
105504	09/11/2014	704825 EMPLOYEE VENDOR	469.84
VO#	111242	INV# TRAVEL	469.84
		PROFESSIONAL DEV.	
264-223-332-0000-35		SUPERVISION TRAVEL	117.46
264-223-332-0000-36		SUPERVISION TRAVEL	117.46
264-223-332-0000-40		SUPERVISION TRAVEL	117.46
264-223-332-0000-42		SUPERVISION TRAVEL	117.46
105505	09/11/2014	724401 SPARTAN OFFICE SOLUTIONS, LLC	704.34
VO#	111243	INV# 184513	438.84
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	109.71
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	109.71
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	109.71
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	109.71
VO#	111244	INV# 184514	265.50
		TECHNOLOGY REPAIR	

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100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	245.50
105507	09/11/2014	751500 STAPLES BUSINESS ADVANTAGE	3,685.68
*			
VO#	111150	INV# 3239703882 PO# 61777	306.87
		CLASSROOM & ADMIN. SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	76.72
100-112-410-0000-40		PRIMARY SUPPLIES	153.43
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	76.72
VO#	111151	INV# 3239703883 PO# 61777	86.41
		CLASSROOM & ADMIN. SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	21.60
100-112-410-0000-40		PRIMARY SUPPLIES	43.21
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	21.60
VO#	111152	INV# 3239703881 PO# 61777	3,228.80
		CLASSROOM & ADMIN. SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	807.20
100-112-410-0000-40		PRIMARY SUPPLIES	1,614.40
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	807.20
VO#	111153	INV# 3239703880 PO# 61758	63.60
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	63.60
100-112-410-0000-40		PRIMARY SUPPLIES	0.00
105509	09/11/2014	767700 SUPER WAREHOUSE	4,312.32
*			
VO#	111140	INV# 100154 PO# 61785	4,312.32
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	359.36
100-112-410-0000-40		PRIMARY SUPPLIES	718.72
100-112-410-1000-42		GRADE 3 SUPPLIES	359.36
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	718.72
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,078.08
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	539.04
100-115-410-0000-36		VOCATIONAL SUPPLIES	539.04
105510	09/11/2014	775750 TEACHER'S DISCOVERY	329.68
VO#	111188	INV# 43804 PO# 61717	329.68
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	329.68
105511	09/11/2014	775625 TEACHING STRATEGIES, INC.	223.94
VO#	111164	INV# 0222617-IN PO# 61770	223.94
		CLASSROOM SUPPLIES	
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	223.94
105513	09/11/2014	798945 TURF MASTERS LANDSCAPING COMPANY	7,540.00
*			
VO#	111236	INV# 4230	7,540.00
		GROUNDS UPKEEP	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,508.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,508.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,508.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,508.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,508.00
105514	09/11/2014	781300 UNIFIRST CORPORATION	229.97
VO#	111281	INV# 296 1328162	229.97
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	57.49
100-254-410-0000-36		MAINTENANCE SUPPLIES	57.49
100-254-410-0000-40		MAINTENANCE SUPPLIES	57.49

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100-254-410-0000-42		MAINTENANCE SUPPLIES	57.50
105515	09/11/2014	822800 VIRCO MANUFACTURING CORPORATION	2,672.00
VO#	111156	INV# 91584530 PO# 61660	2,672.00
		CLASSROOM FURNITURE	
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	2,672.00
105517	09/11/2014	832100 WARD'S NATURAL SCIENCE EST. INC	752.32
*			
VO#	111185	INV# 8058644005 PO# 61637	47.70
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	47.70
VO#	111186	INV# 8058644006 PO# 61637	48.23
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	48.23
VO#	111187	INV# 8058629958 PO# 61637	656.39
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	656.39
105518	09/11/2014	832400 WASTE MANAGEMENT	435.06
VO#	111235	INV# 2704430-21059	435.06
		TRASH PICK UP	
100-254-321-0050-00		WASTE PICK-UP	435.06
105520	09/11/2014	837845 WERTS, EDWARD B.	121.50
*			
VO#	111257	INV# WHS FOOTBALL	121.50
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	121.50
105521	09/11/2014	851000 EMPLOYEE VENDOR	180.00
VO#	111248	INV# WYFL	40.00
		WYFL	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	40.00
VO#	111249	INV# WYFL	140.00
		WYFL	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	140.00
105522	09/11/2014	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	254.95
VO#	111179	INV# REIMBURSEMENT	76.76
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	76.76
VO#	111230	INV# DAYCARE SUPPLY	178.19
		DAYCARE SUPPLIES	
100-139-410-0000-40		SUPPLIES	178.19
105523	09/11/2014	883200 WT.COX INFORMATION SERVICES	179.67
VO#	111168	INV# 2979901 PO# 61617	179.67
		MEDIA MAGAZINES	
100-222-440-0000-42		LIBRARY PERIODICALS	179.67
105524	09/18/2014	014500 ADVANCED AUTO PARTS	271.10
VO#	111432	INV# 5380006978	271.10
		CUSTODIAL REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	271.10
105525	09/18/2014	034310 APPLE, INC.	6,020.80
VO#	111316	INV# 4292364833 PO# 61794	6,020.80
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	3,010.40
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	3,010.40
105527	09/18/2014	060001 BILO, LLC	811.79

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*				
VO#	111287	INV#	K2EK2GPVY1	69.06
			BOARD SUPPLIES	
	100-231-690-0000-00		BOARD OTHER	69.06
VO#	111288	INV#	K7EK2GTQR9	27.17
			ADMIN. SUPPLIES	
	100-224-410-0000-35		IMP OF INST SUPPLIES	6.79
	100-224-410-0000-36		IMP OF INST SUPPLIES	6.79
	100-224-410-0000-40		IMP OF INST SUPPLIES	6.79
	100-224-410-0000-42		IMP OF INST SUPPLIES	6.80
VO#	111289	INV#	K9EK2GS09P	38.70
			ADMIN. SUPPLIES	
	100-224-410-0000-35		IMP OF INST SUPPLIES	9.68
	100-224-410-0000-36		IMP OF INST SUPPLIES	9.68
	100-224-410-0000-40		IMP OF INST SUPPLIES	9.68
	100-224-410-0000-42		IMP OF INST SUPPLIES	9.66
VO#	111290	INV#	KMEK2GXMF0	209.76
			DAYCARE SUPPLIES	
	884-350-410-0000-40		DAYCARE SUPPLIES	209.76
VO#	111291	INV#	KMEK2GXMF0	148.15
			DAYCARE SUPPLIES	
	884-350-410-0000-40		DAYCARE SUPPLIES	148.15
VO#	111292	INV#	KSEK2GZ69X	17.15
			DAYCARE SUPPLIES	
	884-350-410-0000-40		DAYCARE SUPPLIES	17.15
VO#	111293	INV#	KYEK2H0DQ7	58.24
			CAFETERIA FOOD	
	600-256-460-0000-40		CAFETERIA FOOD	58.24
VO#	111294	INV#	KZEK2H0P4D	141.01
			ADMIN. SUPPLIES	
	100-231-690-0000-00		BOARD OTHER	141.01
VO#	111452	INV#	KMEK2GXMF7	102.55
			BOARD SUPPLIES	
	100-231-690-0000-00		BOARD OTHER	102.55
	105528	09/18/2014	196800 BLICK ART MATERIALS	1,503.98
VO#	111330	INV#	3352001	1,503.98
			CLASSROOM SUPPLIES	
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	496.31
	100-112-410-0000-40		PRIMARY SUPPLIES	1,007.67
	105530	09/18/2014	864000 CITY OF WOODRUFF	1,534.33
*				
VO#	111398	INV#	1718	93.94
			UTILITIES - SEWER	
	100-254-321-0040-00		SEWER	93.94
VO#	111399	INV#	1711	157.78
			UTILITIES - SEWER	
	100-254-321-0040-35		SEWER	157.78
VO#	111400	INV#	1721	896.50
			UTILITIES - SEWER	
	100-254-321-0040-36		SEWER	896.50
VO#	111401	INV#	1710	210.87
			UTILITIES - SEWER	
	100-254-321-0040-40		SEWER	210.87
VO#	111402	INV#	1720	175.24
			UTILITIES - SEWER	
	100-254-321-0040-42		SEWER	175.24
	105531	09/18/2014	136375 CLERK OF COURT	165.98
VO#	111450	INV#	MABRY	165.98

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		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
105532	09/18/2014	160000 COOK & BOARDMAN, INC.	458.19
VO#	111397	INV# 7359536	458.19
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	458.19
105533	09/18/2014	209600 DUKE POWER CO	42,258.81
VO#	111349	INV# 1447707359	169.05
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	169.05
VO#	111350	INV# 1434929692	361.78
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	361.78
VO#	111351	INV# 2146129819	1,046.51
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	1,046.51
VO#	111352	INV# 0001709031	1,380.49
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	1,380.49
VO#	111353	INV# 1554962645	148.40
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	148.40
VO#	111354	INV# 1356637335	609.20
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	609.20
VO#	111355	INV# 1233721492	535.04
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	535.04
VO#	111356	INV# 0001709024	9.51
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	9.51
VO#	111357	INV# 0001709022	7,290.76
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	7,290.76
VO#	111358	INV# 1845212900	4.49
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	4.49
VO#	111359	INV# 1142367221	1,506.26
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	1,506.26
VO#	111360	INV# 0001709026	641.36
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	641.36
VO#	111361	INV# 0001709025	10,583.53
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	10,583.53
VO#	111362	INV# 0001709030	8,378.71
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	8,378.71
VO#	111363	INV# 1291109149	1,414.23
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	1,414.23
VO#	111364	INV# 0001709033	8,148.52
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	8,148.52
VO#	111365	INV# 0001709032	30.97
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	30.97

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105534	09/18/2014	217000	EATON, CHARLES F.	172.50
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VO#	111345	INV#	WMS VOLLEYBALL	172.50
			ATHLETIC OFFICIAL	

100-190-690-0000-35	P/A OTHER POLICING	172.50
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105536	09/18/2014	263450	FBMC - MEDICAL SPENDING	300.00
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VO#	111372	INV#	DAYCARE	300.00
			EMPLOYEE WITHHOLDING	

100-000-456-0057-00	W/H DEPENDENT DAY CARE	300.00
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105537	09/18/2014	263450	FBMC - MEDICAL SPENDING	2,442.48
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VO#	111371	INV#	PAYROLL DED	2,442.48
			EMPLOYEE WITHHOLDING	

100-000-456-0055-00	W/H MEDICAL EXPENSE	2,442.48
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105538	09/18/2014	257845	FOUNDERS FEDERAL CREDIT UNION	8,752.00
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VO#	111376	INV#	PAYROLL DED	8,752.00
			EMPLOYEE WITHHOLDING	

100-000-455-0004-00	W/H CREDIT UNION	8,752.00
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105539	09/18/2014	257845	FOUNDERS FEDERAL CREDIT UNION	150.00
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VO#	111449	INV#	PAYROLL DED	150.00
			EMPLOYEE WITHHOLDING	

100-000-455-0004-00	W/H CREDIT UNION	150.00
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105541	09/18/2014	263400	FRINGE BENEFITS MANAGEMENT COMPANY	127.30
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VO#	111370	INV#	PAYROLL DED	127.30
			EMPLOYEE WITHHOLDING	

100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	127.30
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105542	09/18/2014	263517	FRONTIER	1,219.50
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VO#	111339	INV#	864-476-8658	40.74
			TELEPHONE	

100-254-340-0000-35	TELEPHONE	40.74
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VO#	111340	INV#	864-476-3150	218.16
			TELEPHONE	

100-254-340-0000-35	TELEPHONE	218.16
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VO#	111341	INV#	864-476-3123	237.61
			TELEPHONE	

100-254-340-0000-42	TELEPHONE	237.61
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VO#	111342	INV#	864-476-5962	69.88
			TELEPHONE	

100-254-340-0000-00	TELEPHONE	69.88
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VO#	111389	INV#	864-476-7066	102.02
			TELEPHONE	

100-254-340-0000-40	TELEPHONE	102.02
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VO#	111406	INV#	864-476-3186	354.32
			TELEPHONE	

100-254-340-0000-00	TELEPHONE	354.32
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VO#	111430	INV#	864-476-5623	116.23
			TELEPHONE	

100-254-340-0000-40	TELEPHONE	116.23
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VO#	111435	INV#	864-476-3854	44.41
			TELEPHONE	

100-254-340-0000-42	TELEPHONE	44.41
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VO#	111436	INV#	864-476-2089	36.13
			TELEPHONE	

100-254-340-0000-40	TELEPHONE	36.13
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105543	09/18/2014	264545	FULLER, STARR	159.00
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VO#	111346	INV#	WMS VOLLEYBALL		159.00	
			ATHLETIC OFFICIAL			
100-190-690-0000-35	P/A OTHER POLICING				159.00	
105545	09/18/2014	301800	GREENVILLE OFFICE SUPPLY			2,153.76
*						
VO#	111317	INV#	119679-0	PO# 61728	2,087.30	
			CLASSROOM & ADMIN. SUPPLIES			
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				1,565.47	
100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				521.83	
VO#	111329	INV#	119669-0	PO# 61723	37.02	
			MEDIA SUPPLIES			
100-222-410-0000-36	LIBRARY SUPPLIES				37.02	
VO#	111393	INV#	133134-0		14.72	
			CLASSROOM SUPPLIES			
100-112-410-0000-40	PRIMARY SUPPLIES				14.72	
VO#	111394	INV#	133234-0		14.72	
			CLASSROOM SUPPLIES			
100-112-410-0000-40	PRIMARY SUPPLIES				14.72	
105546	09/18/2014	320500	HARRISON LANDSCAPE MANAGEMENT, INC.			7,420.00
VO#	111333	INV#	094118		2,400.00	
			GROUNDS UPKEEP			
100-190-310-0000-36	CONTRACTED SERVICE				2,400.00	
VO#	111334	INV#	094124		4,600.00	
			GROUNDS UPKEEP			
100-190-310-0000-36	CONTRACTED SERVICE				4,600.00	
VO#	111335	INV#	094188		420.00	
			GROUNDS UPKEEP			
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES				420.00	
105547	09/18/2014	337299	HIGHSCOPE			518.06
VO#	111438	INV#	INV048546	PO# 61772	518.06	
			CLASSROOM SUPPLIES			
924-139-410-0000-40	EARLY CHILDHOOD SUPPLIES				518.06	
105548	09/18/2014	340600	HOBART CORPORATION			217.75
VO#	111396	INV#	31691748		217.75	
			CAFETERIA REPAIR			
600-256-323-0000-40	CAFETERIA REPAIR & MAINT				217.75	
105549	09/18/2014	350400	HORACE MANN LIFE INS CO			3,122.40
VO#	111374	INV#	LIFE		336.45	
			EMPLOYEE WITHHOLDING			
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE				336.45	
VO#	111375	INV#	AUTO		2,785.95	
			EMPLOYEE WITHHOLDING			
100-000-455-0017-00	W/H HORACE MANN AUTO				2,785.95	
105550	09/18/2014	355280	HUB INTERNATIONAL SOUTHEAST			2,912.00
VO#	111445	INV#	8399		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	
105552	09/18/2014	384800	JOYCE EQUIPMENT CO			357.22
*						
VO#	111395	INV#	25021		321.18	

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		CAFETERIA REPAIR	
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	321.18
VO#	111433	INV# 25061	36.04
		CAFETERIA REPAIR	
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	36.04
	105554	09/18/2014 436550 MANSFIELD OIL COMPANY	499.26
*			
VO#	111447	INV# SQLCD00089093	499.26
		GAS	
100-190-332-0000-36		P/A TRAVEL	88.99
100-190-332-0000-36		P/A TRAVEL	115.80
100-190-332-0000-36		P/A TRAVEL	42.30
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	90.44
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	81.10
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	80.63
	105556	09/18/2014 526200 OFFICE DEPOT	2,828.86
*			
VO#	111311	INV# 722768909001 PO# 61729	34.16
		CLASSROOM & ADMIN. SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	25.62
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	8.54
VO#	111312	INV# 722768907001 PO# 61729	443.87
		CLASSROOM & ADMIN. SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	332.90
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	110.97
VO#	111313	INV# 722768910001 PO# 61729	84.79
		CLASSROOM & ADMIN. SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	63.59
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	21.20
VO#	111314	INV# 722768834001 PO# 61729	66.63
		CLASSROOM & ADMIN. SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	49.97
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	16.66
VO#	111315	INV# 722768908001 PO# 61729	866.60
		CLASSROOM & ADMIN. SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	649.95
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	216.65
VO#	111319	INV# 722768290001 PO# 61724	94.94
		MEDIA SUPPLIES	
100-222-410-0000-36		LIBRARY SUPPLIES	94.94
VO#	111320	INV# 722768258001 PO# 61724	89.64
		MEDIA SUPPLIES	
100-222-410-0000-36		LIBRARY SUPPLIES	89.64
VO#	111321	INV# 722768506001 PO# 61726	319.40
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	319.40
VO#	111322	INV# 722768534001 PO# 61726	309.20
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	309.20
VO#	111326	INV# 722769131001 PO# 61722	8.35
		MEDIA SUPPLIES	
100-222-410-0000-36		LIBRARY SUPPLIES	8.35
VO#	111327	INV# 722769105001 PO# 61722	154.86
		MEDIA SUPPLIES	
100-222-410-0000-36		LIBRARY SUPPLIES	154.86
VO#	111328	INV# 722768367001 PO# 61725	356.42
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	356.42
	105557	09/18/2014 531102 OMNI GROUP	16,489.66

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VO#	111380	INV# 403B EMPLOYEE WITHHOLDING	2,893.00
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,893.00
VO#	111381	INV# 403B EMPLOYEE WITHHOLDING	2,975.00
100-000-457-0072-00		W/H ANNUITY HORACE MANN	2,975.00
VO#	111382	INV# 403B EMPLOYEE WITHHOLDING	3,383.32
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,383.32
VO#	111383	INV# 403B EMPLOYEE WITHHOLDING	7,238.34
100-000-457-0082-00		W/H ANNUITY MET LIFE	7,238.34
105558	09/18/2014	554499 PEARSON EDUCATION, INC.	1,549.23
VO#	111437	INV# 4023514000 PO# 61773 CLASSROOM SUPPLIES	1,549.23
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	1,549.23
105560	09/18/2014	613550 ROBERTSON'S ACE	148.81
*			
VO#	111332	INV# 2322 BUILDING REPAIR	148.81
100-254-323-0000-36		REPAIRS AND MAINTENANCE	148.81
105562	09/18/2014	597500 RSI	299.01
*			
VO#	111385	INV# 1307-116760 CAFETERIA REPAIR	299.01
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	299.01
105563	09/18/2014	672000 SAX ARTS & CRAFTS	368.04
VO#	111384	INV# 308101986703 PO# 61682 CLASSROOM SUPPLIES	368.04
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	368.04
105564	09/18/2014	673500 SCHOLASTIC	1,567.50
VO#	111343	INV# M5434382 7 PO# 61641 CLASSROOM SUPPLIES	1,567.50
100-112-410-1000-42		GRADE 3 SUPPLIES	522.50
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	1,045.00
105565	09/18/2014	672800 SCHOLASTIC INC	543.91
VO#	111440	INV# 9668671 PO# 61810 CLASSROOM SUPPLIES	543.91
204-121-410-0000-35		EMH SUPPLIES	543.91
105566	09/18/2014	676380 SCHOOL CHECK IN	1,600.00
VO#	111441	INV# 00023807 ADMIN. CONTRACTED SRVC.	1,600.00
100-233-323-0000-35		SCHOOL ADMIN REPAIR & MAINT	400.00
100-233-323-0000-36		SCHOOL ADMIN REPAIR & MAINT	400.00
100-233-323-0000-40		SCHOOL ADMIN REPAIR & MAINT	400.00
100-233-323-0000-42		SCHOOL ADMIN REPAIR & MAINT	400.00
105567	09/18/2014	676800 SCHOOL HEALTH CORPORATION	147.78
VO#	111368	INV# 2832873-00 PO# 61580 HEALTH SUPPLIES	412.05
100-213-410-0000-42		HEALTH SUPPLIES	412.05 A
VO#	111369	INV# 2707930-00 PO# 61262 HEALTH SUPPLIES	-264.27
100-213-410-0000-35		HEALTH SUPPLIES	-66.07 A
100-213-410-0000-36		HEALTH SUPPLIES	-66.07 A

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100-213-410-0000-40		HEALTH SUPPLIES	-66.07 A
100-213-410-0000-42		HEALTH SUPPLIES	-66.06 A
105568	09/18/2014	644200 SCIRA	250.00
VO#	111429	INV# REGISTRATION	250.00
		PROFESSIONAL DEV.	
311-224-314-0000-40		TRAINING INSERVICE	250.00
105571	09/18/2014	700350 SIMPLIFIED OFFICE SYSTEMS	2,306.01
*			
VO#	111444	INV# 140909-0054	2,306.01
		COPIER COSTS	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	86.76 A
100-112-410-1000-42		GRADE 3 SUPPLIES	916.85 A
100-113-410-1000-35		MIDDLE INST SUPPLIES	622.49 A
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	679.91 A
105572	09/18/2014	708010 SNYDER, KENDRA	175.00
VO#	111347	INV# WMS VOLLEYBALL	175.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	175.00
105573	09/18/2014	739200 SPARTANBURG HERALD JOURNAL	248.00
VO#	111446	INV# SPELLING BEE	248.00
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	124.00
100-113-410-1000-35		MIDDLE INST SUPPLIES	124.00
105574	09/18/2014	724401 SPARTAN OFFICE SOLUTIONS, LLC	206.70
VO#	111404	INV# 184802	137.80
		ADMIN. SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	137.80
VO#	111439	INV# 184822	68.90
		ADMIN. SUPPLIES	
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	68.90
105576	09/18/2014	751500 STAPLES BUSINESS ADVANTAGE	479.50
*			
VO#	111318	INV# 3238353510 PO# 61727	479.50
		CLASSROOM & ADMIN. SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	359.63
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	119.87
105578	09/18/2014	781300 UNIFIRST CORPORATION	191.97
*			
VO#	111336	INV# 296 1329489	191.97
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	47.99
100-254-410-0000-36		MAINTENANCE SUPPLIES	47.99
100-254-410-0000-40		MAINTENANCE SUPPLIES	47.99
100-254-410-0000-42		MAINTENANCE SUPPLIES	48.00
105579	09/18/2014	801600 USC UPSTATE	4,001.50
VO#	111344	INV# 7262	4,001.50
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	4,001.50
105580	09/18/2014	822800 VIRCO MANUFACTURING CORPORATION	423.60
VO#	111331	INV# 91585656 PO# 61765	423.60
		CLASSROOM FURNITURE	
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	423.60
105582	09/18/2014	837450 WELLS FARGO BANK	5,489.93
*			

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VO#	111377	INV# 401K EMPLOYEE WITHHOLDING	3,271.03
		100-000-458-0098-00 W/H - STATE 401(K)	3,271.03
VO#	111378	INV# 457 EMPLOYEE WITHHOLDING	2,213.90
		100-000-459-0099-00 W/H - STATE 457	2,213.90
VO#	111379	INV# ROTH EMPLOYEE WITHHOLDING	5.00
		100-000-458-0098-00 W/H - STATE 401(K)	5.00
	105585	09/23/2014 196800 BLICK ART MATERIALS	111.75
*			
VO#	111516	INV# 3485639 PO# 61759 CLASSROOM SUPPLIES	72.90
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	24.06
		100-112-410-0000-40 PRIMARY SUPPLIES	48.84
VO#	111517	INV# 3480057 PO# 61759 CLASSROOM SUPPLIES	38.85
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	12.82
		100-112-410-0000-40 PRIMARY SUPPLIES	26.03
	105587	09/23/2014 108500 CASE BROTHERS	140.00
*			
VO#	111494	INV# TUNINV00083c PO# 61787 CLASSROOM SUPPLIES	140.00
		100-114-410-0040-36 HIGH CHORUS SUPPLIES	140.00
	105588	09/23/2014 088000 CC DICKSON CO	184.10
VO#	111489	INV# 20299908 BUILDING REPAIR	63.60
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	15.90
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	15.90
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	15.90
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	15.90
VO#	111490	INV# 20299804 BUILDING REPAIR	191.94
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	47.99
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	47.99
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	47.99
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	47.97
VO#	111491	INV# 20299900 BUILDING REPAIR	-71.44
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	-17.86
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	-17.86
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	-17.86
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	-17.86
	105592	09/23/2014 165620 EMPLOYEE VENDOR	128.80
*			
VO#	111487	INV# TRAVEL CAFETERIA TRAVEL	128.80
		600-256-332-0000-35 CAFETERIA TRAVEL	32.20
		600-256-332-0000-36 CAFETERIA TRAVEL	32.20
		600-256-332-0000-40 CAFETERIA TRAVEL	32.20
		600-256-332-0000-42 CAFETERIA TRAVEL	32.20
	105593	09/23/2014 200000 DILLARD'S SPORTING GOODS	6,392.76
VO#	111527	INV# 88445 WYFL	1,764.00
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	1,764.00
VO#	111528	INV# 59591 WYFL	3,480.25
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	3,480.25

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VO#	111529	INV# 88688 WYFL	1,148.51
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	1,148.51
105594	09/23/2014	244500 FIRST CITIZEN BANK	796.16
VO#	111511	INV# SLED SLED	275.00
100-231-690-0000-00		BOARD OTHER	275.00
VO#	111512	INV# FARMERS TABLE BOARD SUPPLIES	225.00
100-231-690-0000-00		BOARD OTHER	225.00
VO#	111513	INV# WALMART BOARD SUPPLIES	122.37
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	122.37
VO#	111514	INV# OFFICE MAX BOARD SUPPLIES	173.79
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	173.79
105595	09/23/2014	263517 FRONTIER	367.73
VO#	111493	INV# 864-476-7045 TELEPHONE	367.73
100-254-340-0000-36		TELEPHONE	367.73
105597	09/23/2014	290200 GRAINGER, INC.	260.96
*			
VO#	111492	INV# 9540557072 CAFETERIA REPAIR	159.92
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	159.92
VO#	111496	INV# 9542354882 CAFETERIA REPAIR	101.04
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	25.26
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	25.26
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	25.26
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	25.26
105598	09/23/2014	292995 GRAPHICS INK	455.80
VO#	111495	INV# 130 FACILITIES UPGRADE	455.80
511-253-540-0000-36		FACILITIES - EQUIPMENT	455.80
105599	09/23/2014	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	1,725.00
VO#	111501	INV# 094187 GROUNDS UPKEEP	1,725.00
100-190-310-0000-36		CONTRACTED SERVICE	625.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	120.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	237.50
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	30.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	237.50
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	237.50
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	237.50
105600	09/23/2014	372490 JENNIE-O TURKEY STORE SALES, LLC	594.48
VO#	111488	INV# 1805744 CAFETERIA FOOD	594.48
600-256-460-0000-35		CAFETERIA FOOD	66.10
600-256-460-0000-35		CAFETERIA FOOD	54.00
600-256-460-0000-36		CAFETERIA FOOD	132.16
600-256-460-0000-36		CAFETERIA FOOD	69.00
600-256-460-0000-40		CAFETERIA FOOD	99.12
600-256-460-0000-40		CAFETERIA FOOD	54.00
600-256-460-0000-42		CAFETERIA FOOD	66.10

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600-256-460-0000-42		CAFETERIA FOOD	54.00
105601	09/23/2014	558400 J W PEPPER & SON	353.46
VO#	111519	INV# 15599589	285.21
		CLASSROOM SUPPLIES	
100-114-410-0040-36		HIGH CHORUS SUPPLIES	285.21
VO#	111520	INV# 15602171	68.25
		CLASSROOM SUPPLIES	
100-114-410-0040-36		HIGH CHORUS SUPPLIES	68.25
105602	09/23/2014	394200 KEN MAR LLC	167.44
VO#	111499	INV# 50905	167.44
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	41.86
100-254-323-0000-36		REPAIRS AND MAINTENANCE	41.86
100-254-323-0000-40		REPAIRS AND MAINTENANCE	41.86
100-254-323-0000-42		REPAIRS AND MAINTENANCE	41.86
105604	09/23/2014	468240 MELTON EMBROIDERY	603.50
*			
VO#	111531	INV# 20140444	603.50
		WYFL	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	603.50
105607	09/23/2014	520550 NSTA	234.50
*			
VO#	111485	INV# 2695488	234.50
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	234.50
105609	09/23/2014	542115 PALMETTO SOUND WORKS	347.67
*			
VO#	111484	INV# 135	347.67
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	347.67
105612	09/23/2014	574010 PKU PERSPECTIVES	161.78
*			
VO#	111508	INV# Q22958	161.78
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	161.78
105615	09/23/2014	689600 SFI ELECTRONICS, INC.	223.89
*			
VO#	111522	INV# 29858	223.89
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	223.89
105616	09/23/2014	696400 SHERWIN WILLIAMS	829.61
VO#	111502	INV# 3655-0	457.44
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	114.36
100-254-323-0000-36		REPAIRS AND MAINTENANCE	114.36
100-254-323-0000-40		REPAIRS AND MAINTENANCE	114.36
100-254-323-0000-42		REPAIRS AND MAINTENANCE	114.36
VO#	111503	INV# 5885-9	372.17
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	93.04
100-254-323-0000-36		REPAIRS AND MAINTENANCE	93.04
100-254-323-0000-40		REPAIRS AND MAINTENANCE	93.04
100-254-323-0000-42		REPAIRS AND MAINTENANCE	93.05
105618	09/23/2014	724401 SPARTAN OFFICE SOLUTIONS, LLC	1,325.94
*			
VO#	111497	INV# 185351	1,012.31
		TECHNOLOGY REPAIR	

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100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	803.63
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	208.68
VO# 111510		INV# 185774	313.63
		TECHNOLOGY REPAIR	
100-224-323-0000-35		REPAIRS AND MAINTENANCE	53.41
100-224-323-0000-36		REPAIRS AND MAINTENANCE	53.41
100-224-323-0000-40		REPAIRS AND MAINTENANCE	53.41
100-224-323-0000-42		REPAIRS AND MAINTENANCE	53.40
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	60.00
105619	09/23/2014	767700 SUPER WAREHOUSE	2,262.56
VO# 111521		INV# 100037	2,262.56
		PO# 61603	
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	565.64
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	565.64
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	565.64
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	565.64
105620	09/23/2014	794000 TRANE COMFORT SOLUTIONS, INC	106.00
VO# 111504		INV# 9744428R2	741.75
		BUILDING REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	741.75
VO# 111505		INV# 9744428R3	-635.75
		BUILDING REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	-635.75
105621	09/23/2014	781300 UNIFIRST CORPORATION	191.97
VO# 111486		INV# 296 1330854	191.97
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	47.99
100-254-410-0000-36		MAINTENANCE SUPPLIES	47.99
100-254-410-0000-40		MAINTENANCE SUPPLIES	47.99
100-254-410-0000-42		MAINTENANCE SUPPLIES	48.00
105622	09/23/2014	816995 VALIC	4,263.16
VO# 111530		INV# PAYROLL DED	4,263.16
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	2,623.48
100-000-484-0000-00		MATCHING RETIREMENT	1,639.68
105625	09/23/2014	398400 W N KIRKLAND INC	5,500.00
*			
VO# 111500		INV# 0000006218	5,500.00
		PO# 61591	
		BUILDING UPGRADE	
511-253-540-0000-42		FACILITIES EQUIPMENT	5,500.00
105626	09/26/2014	014500 ADVANCED AUTO PARTS	271.10
VO# 111555		INV# 5380006978	271.10
		CUSTODIAL REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	271.10
105627	09/26/2014	039275 AUSTIN, EDWARD	118.80
VO# 111608		INV# WHS FOOTBALL	118.80
		ATHLETIC OFFICAL	
100-190-690-0000-36		P/A OTHER POLICING	118.80
105629	09/26/2014	131025 CITRIX ONLINE	349.80
*			
VO# 111571		INV# 1205447595	349.80
		TECH. CONTRACTED SRVC.	

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100-224-410-0000-35		IMP OF INST SUPPLIES	84.54
100-224-410-0000-36		IMP OF INST SUPPLIES	84.54
100-224-410-0000-40		IMP OF INST SUPPLIES	84.54
100-224-410-0000-42		IMP OF INST SUPPLIES	84.52
100-252-410-0000-00		FISCAL SUPPLIES	11.66
105630	09/26/2014	136375 CLERK OF COURT	165.98
VO#	111600	INV# MABRY EMPLOYEE WITHHOLDING	165.98
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
105631	09/26/2014	136397 CLINE HOSE & HYDRAULICS, LLC	383.56
VO#	111558	INV# 02485781 BUILDING REPAIR	383.56
100-254-323-0000-35		REPAIRS AND MAINTENANCE	383.56
105633	09/26/2014	187540 DAVIS, FRANK	101.70
*			
VO#	111611	INV# WHS FOOTBALL ATHLETIC OFFICIAL	101.70
100-190-690-0000-36		P/A OTHER POLICING	101.70
105634	09/26/2014	230800 ELLIOTT, PHILIP	172.68
VO#	111603	INV# 60683 BUILDING REPAIR	172.68
100-254-323-0000-00		REPAIRS AND MAINTENANCE	86.34
100-254-323-0000-35		REPAIRS AND MAINTENANCE	86.34
105635	09/26/2014	244500 FIRST CITIZEN BANK	3,363.09
VO#	111562	INV# CHILDBRITE PO# 61662 CLASSROOM SUPPLIES	556.22
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	556.22
VO#	111564	INV# CHILDBRITE PO# 61768 CLASSROOM SUPPLIES	555.98
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	555.98
VO#	111565	INV# CHILDCARE D PO# 61679 CLASSROOM FURNITURE	756.68
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	756.68
VO#	111566	INV# MANITOWOC CAFETERIA REPAIR	99.58
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	99.58
VO#	111567	INV# AMAZON PO# 61788 CLASSROOM SUPPLIES	20.99
100-001-999-0000-00		MISCELLANEOUS INCOME	20.99
VO#	111569	INV# BATTERIES PLUS MAINT. SUPPLIES	48.18
100-254-410-0000-35		MAINTENANCE SUPPLIES	12.05
100-254-410-0000-36		MAINTENANCE SUPPLIES	12.05
100-254-410-0000-40		MAINTENANCE SUPPLIES	12.05
100-254-410-0000-42		MAINTENANCE SUPPLIES	12.03
VO#	111570	INV# POST OFFICE POSTAGE	66.85
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	66.85
VO#	111601	INV# WALMART.CO PO# 61714 CLASSROOM SUPPLIES	1,112.84
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,112.84
VO#	111602	INV# AMAZON PO# 61796 CLASSROOM SUPPLIES	145.77
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	145.77
105636	09/26/2014	257845 FOUNDERS FEDERAL CREDIT UNION	150.00

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VO#	111599	INV# PAYROLL DED EMPLOYEE WITHHOLDING	150.00
100-000-455-0004-00		W/H CREDIT UNION	150.00
105638	09/26/2014	301800 GREENVILLE OFFICE SUPPLY	347.20
*			
VO#	111554	INV# 136589-0 PO# 61820 CLASSROOM SUPPLIES	161.96
100-112-410-0000-40		PRIMARY SUPPLIES	161.96
100-258-410-0000-35		SAFETY SUPPLIES	0.00
100-258-410-0000-36		SAFETY SUPPLIES	0.00
100-258-410-0000-40		SECURITY SUPPLIES	0.00
100-258-410-0000-42		SECURITY SUPPLIES	0.00
VO#	111612	INV# 136588-0 PO# 61825 CLASSROOM SUPPLIES	185.24
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	185.24
105640	09/26/2014	375880 JOHNSON, DAVID	102.60
*			
VO#	111610	INV# WHS FOOTBALL ATHLETIC OFFICIAL	102.60
100-190-690-0000-36		P/A OTHER POLICING	102.60
105642	09/26/2014	56000 PET DAIRY	15,951.17
*			
VO#	111578	INV# 151555 CAFETERIA FOOD	3,207.00
600-256-460-0000-35		CAFETERIA FOOD	3,207.00
VO#	111579	INV# 151567 CAFETERIA FOOD	3,521.16
600-256-460-0000-36		CAFETERIA FOOD	3,521.16
VO#	111580	INV# 151545 CAFETERIA FOOD	5,896.47
600-256-460-0000-40		CAFETERIA FOOD	5,896.47
VO#	111581	INV# 151554 CAFETERIA FOOD	3,326.54
600-256-460-0000-42		CAFETERIA FOOD	3,326.54
105644	09/26/2014	640506 SC DEPARTMENT OF EDUCATION	250.32
*			
VO#	111553	INV# REFUND REFUND OVER CLAIM	250.32
600-004-810-0000-40		USDA REIMBURSEMENT LUNCH	250.32 A
105645	09/26/2014	678300 SCHOOL SPECIALTY INC.	1,424.39
VO#	111613	INV# 208113287027 PO# 61804 CLASSROOM SUPPLIES	1,424.39
924-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	1,424.39
105646	09/26/2014	656000 SC RETIREMENT SYSTEM	250,843.38
VO#	111552	INV# 842.08 RETIREMENT	250,843.38
100-000-454-0000-00		W/H STATE RETIREMENT	77,157.27
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	2,410.11
100-000-484-0000-00		MATCHING RETIREMENT	171,276.00
105647	09/26/2014	767600 SUPER DUPER SCHOOL CO.	879.80
VO#	111572	INV# 2005003A PO# 61822 SPECIAL ED SUPPLIES	879.80
204-126-410-0000-42		SPEECH SUPPLIES	879.80
105648	09/26/2014	773000 TAYLOR BOY'S PRODUCE	9,517.14
VO#	111582	INV# 270157 CAFETERIA FOOD	2,504.38

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600-256-460-0000-35		CAFETERIA FOOD	2,504.38
VO#	111583	INV# 269502	2,833.11
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	2,833.11
VO#	111584	INV# 269487	2,551.60
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	2,551.60
VO#	111585	INV# 269488	1,628.05
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	1,628.05
105650	09/26/2014	802500 U S FOODS, INC.	58,970.67
*			
VO#	111586	INV# 30817662	691.00
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	691.00
VO#	111587	INV# 10817641	940.58
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	940.58
VO#	111588	INV# 20817664	1,070.97
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,070.97
VO#	111589	INV# 40817660	1,215.17
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	1,215.17
VO#	111590	INV# 30817662	14,834.09
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	14,834.09
VO#	111591	INV# 10817641	14,717.62
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	14,717.62
VO#	111592	INV# 20817664	14,789.25
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	14,789.25
VO#	111593	INV# 40817660	10,328.27
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	10,328.27
VO#	111594	INV# 60821329	80.56
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	80.56
VO#	111595	INV# 40821324	131.44
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	131.44
VO#	111596	INV# 50821321	106.00
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	106.00
VO#	111597	INV# 30821326	65.72
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	65.72
105651	09/26/2014	826400 BIMBO BAKERIES USA	2,655.79
VO#	111574	INV# 93611034500704	733.58
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	733.58
VO#	111575	INV# 77597034501004	772.78
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	772.78
VO#	111576	INV# 93608034500604	729.84
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	729.84
VO#	111577	INV# 93610034500804	419.59

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	419.59
105652	09/26/2014	827005 WALDROP, BOB	146.20
VO#	111605	INV# WMS VOLLEYBALL	55.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	55.00
VO#	111606	INV# WHS VOLLEYBALL	91.20
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	91.20
105653	09/26/2014	834100 WEBB, JR., LOUIE A.	102.90
VO#	111604	INV# WHS VOLLEYBALL	102.90
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	102.90
105654	09/26/2014	851000 EMPLOYEE VENDOR	170.00
VO#	111560	INV# WHS ATHLETICS	170.00
		WHS ATHLETICS	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	170.00