

SPARTANBURG SCHOOL DISTRICT #4

FY 2015-2016

CHECK REGISTER FOR 09/01/2015 TO 09/30/2015 & 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>
108220	09/02/2015	147105 COMMUNICATION MANAGEMENT, INC.	20,929.12
VO#		INV# 34527 PO# 62037	20,929.12
		FACILITIES UPGRADE	
509-253-410-0000-35		FACILITIES SUPPLIES	6,462.84
509-253-410-0000-36		FACILITIES SUPPLIES	8,003.42
509-253-410-0000-40		FACILITIES SUPPLIES	2,423.57
509-253-410-0000-42		FACILITIES SUPPLIES	4,039.29
108221	09/04/2015	014500 ADVANCED AUTO PARTS	209.70
VO#		INV# 5380006978	139.79
		VEHICLE REPAIR	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	139.79
VO# 117683		INV# 5380006978	69.91
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	17.48
100-254-410-0000-36		MAINTENANCE SUPPLIES	17.48
100-254-410-0000-40		MAINTENANCE SUPPLIES	17.48
100-254-410-0000-42		MAINTENANCE SUPPLIES	17.47
108222	09/04/2015	024800 AMER FAMILY LIFE ASUR CO	886.32
VO# 117758		INV# AFLAC	886.32
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	886.32
108223	09/04/2015	049600 BALLENTINE EQUIPMENT CO.	2,513.90
VO# 117679		INV# 0353488-IN PO# 62227	2,513.90
		CAFETERIA SUPPLIES	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	2,513.90
108225	09/04/2015	196800 BLICK ART MATERIALS	117.48
*			
VO# 117723		INV# 4866418 PO# 62200	-279.00
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	-279.00
VO# 117724		INV# 4781023 PO# 62200	279.00
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	279.00
VO# 117725		INV# 4855016 PO# 62200	70.59
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	35.29
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	35.30
VO# 117726		INV# 4848849 PO# 62200	24.30
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	12.15
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	12.15
VO# 117728		INV# 4860827 PO# 62200	11.88
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	5.94
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	5.94
VO# 117774		INV# 4843992 PO# 62157	10.71
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	3.57
100-112-410-0000-40		PRIMARY SUPPLIES	3.57
100-139-410-0000-40		SUPPLIES	3.57
108226	09/04/2015	099110 CAROLINA ADVANCED DIGITAL, INC.	283.86

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 116970	INV# IN8101-1	PO# 62122	283.86
	FACILITIES UPGRADE		
500-253-540-0000-40	EQUIPMENT		283.86
108227	09/04/2015	099200 CAROLINA BIOLOGICAL SUPP	1,314.62
VO# 117750	INV# 49206541 RI	PO# 62123	43.16
	CLASSROOM SUPPLIES		
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		43.16
VO# 117751	INV# 49188466 RI	PO# 62123	1,271.46
	CLASSROOM SUPPLIES		
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		1,271.46
108228	09/04/2015	104200 CAROLINA STITCHES, INC	449.40
VO# 117741	INV# 15445	PO# 62260	449.40
	CAFETERIA SUPPLIES		
600-256-490-0000-35	CAFETERIA OTHER SUPPLIES		288.90
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES		160.50
108229	09/04/2015	108500 CASE BROTHERS	150.00
VO# 117797	INV# TUNINV000889	PO# 62244	150.00
	CLASSROOM SUPPLIES		
100-114-410-0040-36	HIGH CHORUS SUPPLIES		150.00
108230	09/04/2015	088000 CC DICKSON CO	926.02
VO# 117684	INV# 720380-00		37.10
	ATHLETIC RENTAL		
100-190-310-0000-36	CONTRACTED SERVICE		37.10
VO# 117686	INV# 708148-00		211.58
	BUILDING REPAIR		
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# 117687	INV# 702881-00		319.41
	ATHLETIC REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE		319.41
VO# 117688	INV# 592721-00		357.93
	BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE		357.93
108232	09/04/2015	135905 CLEANLITES RECYCLING, INC. SC	100.90
*			
VO# 117689	INV# 0002219036		100.90
	MAINT. CONTRACTED SRVC.		
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		20.18
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES		20.18
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES		20.18
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES		20.18
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES		20.18
108233	09/04/2015	136375 CLERK OF COURT	165.98
VO# 117757	INV# MABRY		165.98
	EMPLOYEE WITHHOLDING		
100-000-455-0044-00	W/H CHILD SUPPORT		165.98
108234	09/04/2015	144000 COLONIAL INS CO	1,523.76
VO# 117760	INV# COLONIAL		1,523.76
	EMPLOYEE INSURANCE		
100-000-455-0008-00	W/H COLONIAL INSURANCE		1,523.76
108235	09/04/2015	157900 CONSCIOUS DISCIPLINE	649.00

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VO#	117652	INV# 29620	649.00
		PO# 62237	
		CLASSROOM SUPPLIES	
		100-214-410-0000-40 PSYCHOLOGIST SUPPLIES	22.00
		202-111-410-0000-40 KINDERGARTEN SUPPLIES	209.00
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	209.00
		202-139-410-0000-40 EARLY CHILDHOOD SUPPLIES	209.00
	108237	09/04/2015 223490 EDUCATIONAL INNOVATIONS	175.89
*			
VO#	117748	INV# 689506-1	175.89
		PO# 62134	
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	175.89
	108240	09/04/2015 263517 FRONTIER	107.13
*			
VO#	117754	INV# 864-476-5690	107.13
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	107.13
	108241	09/04/2015 266450 GALLS, LLC	272.74
VO#	117670	INV# 003954589	272.74
		PO# 62247	
		SAFETY SUPPLIES	
		100-258-410-0000-35 SAFETY SUPPLIES	68.19
		100-258-410-0000-36 SAFETY SUPPLIES	68.19
		100-258-410-0000-40 SECURITY SUPPLIES	68.19
		100-258-410-0000-42 SECURITY SUPPLIES	68.17
	108242	09/04/2015 279550 GIST, DECARLOS	200.00
VO#	117798	INV# 809505	200.00
		MAINT. CONTRACTED SRVC.	
		100-190-310-0000-35 PURCHASED SERVICE	200.00
	108244	09/04/2015 295200 GRAYBAR	409.76
*			
VO#	117691	INV# 980569544	399.29
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	99.82
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	99.82
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	99.82
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	99.83
VO#	117692	INV# 980638394	-298.21
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	-74.55
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	-74.55
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	-74.55
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	-74.56
VO#	117693	INV# 980623463	93.28
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	23.32
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	23.32
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	23.32
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	23.32
VO#	117747	INV# 980724926	79.95
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	39.98
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	39.97
VO#	117752	INV# 980705535	135.45
		FACILITIES REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	55.07
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	20.10
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	20.10
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	20.10
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	20.08

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108245 09/04/2015 301800 GREENVILLE OFFICE SUPPLY

2,184.32

VO#	117784	INV#	C 246221-0	PO#	62192	-4.97	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			-4.97	
VO#	117785	INV#	254133-0	PO#	62192	4.97	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			4.97	
VO#	117786	INV#	246221-0	PO#	62192	2,184.32	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			1,638.24	
	100-233-410-0000-36		SCHOOL ADMIN SUPPLIES			546.08	
	108248	09/04/2015	569600 KENNEDY, RUTH ANN				140.00
*							
VO#	117746	INV#	26894			140.00	
			FACILITIES UPGRADE				
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			140.00	
	108252	09/04/2015	455649 MCGRAW HILL SCHOOL EDUCATION				2,964.13
*							
VO#	117777	INV#	87473700001	PO#	62117	2,964.13	
			CLASSROOM SUPPLIES				
	202-112-410-0000-40		TITLE I PRIMARY SUPPLIES			2,964.13	
	108254	09/04/2015	486800 MUTUAL OF OMAHA				801.14
*							
VO#	117761	INV#	M. OF OMAHA			801.14	
			MUTUAL OF OMAHA				
	100-000-455-0012-00		W/H MUTUAL OF OMAHA			801.14	
	108255	09/04/2015	498225 NASN				116.00
VO#	117795	INV#	44398			116.00	
			HEALTH DUES				
	100-213-690-0000-35		HEALTH OTHERS OSHA			29.00	
	100-213-690-0000-36		HEALTH OTHERS OSHA			29.00	
	100-213-690-0000-40		HEALTH OTHERS OSHA			29.00	
	100-213-690-0000-42		HEALTH OTHERS OSHA			29.00	
	108256	09/04/2015	526200 OFFICE DEPOT				775.48
VO#	117668	INV#	788721604001			57.49	
			BUILDING SUPPLIES				
	100-254-410-0000-36		MAINTENANCE SUPPLIES			14.37	
	100-254-410-0000-40		MAINTENANCE SUPPLIES			43.12	
VO#	117779	INV#	784054188004	PO#	62217	50.88	
			ADMIN & CLASSROOM SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			38.16	
	100-233-410-0000-36		SCHOOL ADMIN SUPPLIES			12.72	
VO#	117780	INV#	784054188005	PO#	62217	49.96	
			CLASSROOM & ADMIN. SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			37.47	
	100-233-410-0000-36		SCHOOL ADMIN SUPPLIES			12.49	
VO#	117781	INV#	784054266001	PO#	62217	29.64	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			22.23	
	100-233-410-0000-36		SCHOOL ADMIN SUPPLIES			7.41	
VO#	117782	INV#	784054188001	PO#	62217	347.18	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			260.38	
	100-233-410-0000-36		SCHOOL ADMIN SUPPLIES			86.80	
VO#	117783	INV#	784054188003	PO#	62217	240.33	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			180.25	

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100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	60.08
108257	09/04/2015	570400 PIEDMONT NATURAL GAS CO	496.42
VO#	117731	INV# 4002539320001 UTILITIES - GAS	56.93
100-190-321-0000-36		P/A UTILITIES	56.93
VO#	117732	INV# 4000791228001 UTILITIES - GAS	80.81
100-254-470-0000-35		FUEL GAS & OIL	80.81
VO#	117733	INV# 6000791231001 UTILITIES - GAS	41.32
100-254-470-0000-35		FUEL GAS & OIL	41.32
VO#	117734	INV# 6000790927001 UTILITIES - GAS	65.32
100-254-470-0000-36		FUEL GAS & OIL	65.32
VO#	117736	INV# 1000790926001 UTILITIES - GAS	37.16
100-254-470-0000-36		FUEL GAS & OIL	37.16
VO#	117737	INV# 1002700682001 UTILITIES - GAS	24.71
100-254-470-0000-40		FUEL GAS & OIL	24.71
VO#	117738	INV# 8000790939001 UTILITIES - GAS	55.15
100-254-470-0000-42		FUEL GAS & OIL	55.15
VO#	117739	INV# 7000791291001 UTILITIES - GAS	135.02
100-254-470-0000-42		FUEL GAS & OIL	135.02
108258	09/04/2015	613550 ROBERTSON'S ACE	579.13
VO#	117666	INV# 2143 BUILDING REPAIR & SUPPLIES	579.13
100-254-323-0000-35		REPAIRS AND MAINTENANCE	69.88
100-254-323-0000-35		REPAIRS AND MAINTENANCE	19.48
100-254-323-0000-36		REPAIRS AND MAINTENANCE	69.88
100-254-323-0000-36		REPAIRS AND MAINTENANCE	41.34
100-254-323-0000-40		REPAIRS AND MAINTENANCE	69.88
100-254-323-0000-40		REPAIRS AND MAINTENANCE	37.28
100-254-323-0000-42		REPAIRS AND MAINTENANCE	69.89
100-254-410-0000-00		MAINTENANCE SUPPLIES	27.08
100-255-410-0000-35		TRANSPORTATION SUPPLIES	43.61
100-255-410-0000-36		TRANSPORTATION SUPPLIES	43.61
100-255-410-0000-40		TRANSPORTATION SUPPLIES	43.61
100-255-410-0000-42		TRANSPORTATION SUPPLIES	43.59
108260	09/04/2015	613550 ROBERTSON'S ACE	293.33
*			
VO#	117753	INV# 2316 BUILDING REPAIR	293.33
100-254-323-0000-35		REPAIRS AND MAINTENANCE	293.33
108262	09/04/2015	652500 SC DEPARTMENT OF EDUCATION	100.30
*			
VO#	117697	INV# 4204-08-2015 GAS	100.30
100-190-332-0000-36		P/A TRAVEL	100.30
108266	09/04/2015	700350 SIMPLIFIED OFFICE SYSTEMS	1,842.29
*			
VO#	117722	INV# 150831-0008 COPIER COSTS	1,842.29
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	158.30 A
100-112-410-1000-42		GRADE 3 SUPPLIES	445.95 A
100-113-410-1000-35		MIDDLE INST SUPPLIES	700.91 A

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100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	537.13 A
108267	09/04/2015	644300 SLED	100.00
VO#	117671	INV# SLED	100.00
		SELD	
100-231-690-0000-00		BOARD OTHER	100.00
108268	09/04/2015	718500 SOUTHEASTERN PAPER GROUP	4,303.07
VO#	117727	INV# 3227732	712.62
		CUSTODIAL REPAIRS	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	178.16
100-254-323-0000-36		REPAIRS AND MAINTENANCE	178.16
100-254-323-0000-40		REPAIRS AND MAINTENANCE	178.16
100-254-323-0000-42		REPAIRS AND MAINTENANCE	178.14
VO#	117729	INV# 3233736	3,590.45
		PO# 62250	
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	897.61
100-254-410-0000-36		MAINTENANCE SUPPLIES	897.61
100-254-410-0000-40		MAINTENANCE SUPPLIES	897.61
100-254-410-0000-42		MAINTENANCE SUPPLIES	897.62
108269	09/04/2015	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	300.00
VO#	117648	INV# WYFL	300.00
		PETTY CASH	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	300.00
108270	09/04/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC	971.05
VO#	117672	INV# 215113	537.15
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	223.52
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	80.00
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
VO#	117694	INV# 215588	20.00
		ADMIN REPAIR	
100-232-323-0000-00		SUPERINTENDENT EQUIPMENT REPAIR	20.00
VO#	117695	INV# 215587	20.00
		TECHNOLOGY REPAIR	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
VO#	117696	INV# 215586	60.00
		TECHNOLOGY REPAIR	
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	60.00
VO#	117745	INV# 215912	333.90
		CAFETERIA REPAIR	
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	333.90
108272	09/04/2015	651600 STATE BUDGET & CONTROL BOARD	192,681.76
*			
VO#	117762	INV# EMP. SHARE	137,304.30
		EMPLOYEE INSURANCE	
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	137,304.30
VO#	117763	INV# BCBS	789.64
		EMPLOYEE INSURANCE	
100-000-455-0001-00		W/H BCBS INSURANCE	789.64
VO#	117764	INV# BCBS M+	41,029.36
		EMPLOYEE INSURANCE	
100-000-456-0051-00		W/H PART 125 BC/BS	41,029.36
VO#	117765	INV# DENTAL	2,018.86
		EMPLOYEE INSURANCE	
100-000-456-0052-00		W/H PART 125 DENTAL	2,018.86
VO#	117766	INV# DENTAL PLUS	5,266.56

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		EMPLOYEE INSURANCE	
100-000-456-0056-00		W/H DENTAL PLUS	5,266.56
VO#	117767	INV# DEP LIFE-CHILD	121.00
		EMPLOYEE INSURANCE	
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	121.00
VO#	117768	INV# DEP LIFE-SPOUSE	349.68
		EMPLOYEE INSURANCE	
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	349.68
VO#	117769	INV# OPTIONAL LIFE	3,054.76
		OPTIONAL LIFE	
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,054.76
VO#	117770	INV# SLTD	394.36
		EMPLOYEE INSURANCE	
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	394.36
VO#	117771	INV# VISION	1,493.24
		EMPLOYEE INSURANCE	
100-000-455-0015-00		W/H - VISION PLAN	1,493.24
VO#	117772	INV# TOBACCO	860.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00		TOBACCO USE SURCHARGE	860.00
108273	09/04/2015	794000 TRANE COMFORT SOLUTIONS, INC	14,963.22
VO#	117678	INV# 35543225 PO# 62245	14,963.22
		MAINT. CONTRACTED SRVC.	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	3,740.81
100-254-323-0000-36		REPAIRS AND MAINTENANCE	3,740.79
100-254-323-0000-40		REPAIRS AND MAINTENANCE	3,740.81
100-254-323-0000-42		REPAIRS AND MAINTENANCE	3,740.81
108274	09/04/2015	797999 TSACHOICE, INC.	2,963.84
VO#	117649	INV# MAINT. SERVICE	2,500.00
		MAINT. CONTRACTED SERVICES	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	500.00
100-254-323-0000-35		REPAIRS AND MAINTENANCE	500.00
100-254-323-0000-36		REPAIRS AND MAINTENANCE	500.00
100-254-323-0000-40		REPAIRS AND MAINTENANCE	500.00
100-254-323-0000-42		REPAIRS AND MAINTENANCE	500.00
VO#	117650	INV# 84985	235.13
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	235.13
VO#	117651	INV# 84984	228.71
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	228.71
108275	09/04/2015	781300 UNIFIRST CORPORATION	428.88
VO#	117653	INV# 296 1400300	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#	117740	INV# 296 1401780	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
108276	09/04/2015	805610 UNION COUNTY SCHOOL DISTRICT	815.00
VO#	117675	INV# URCS	815.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CATE CONTRACTED SRVC.	
392-217-310-0000-36		EEDA CONTRACTED SERVICES	815.00
108277	09/04/2015	817725 VANTAGE LEARNING	2,000.00
VO#	117673	INV# 19231 PO# 62256	2,000.00
		CLASSROOM SUPPLIES	
202-114-410-0000-36		TITLE I HIGH INSTRUCTIONAL SUPPLIES	2,000.00
108278	09/04/2015	820000 VERIZON WIRELESS	556.30
VO#	117674	INV# 9751228350	556.30
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	52.18
100-254-340-0000-00		TELEPHONE	39.66
100-254-340-0000-35		TELEPHONE	39.66
100-254-340-0000-36		TELEPHONE	39.66
100-254-340-0000-36		TELEPHONE	52.18
100-254-340-0000-40		TELEPHONE	39.66
100-254-340-0000-42		TELEPHONE	39.67
100-255-340-0000-36		TRANSPORTATION TELEPHONE	111.03
100-258-310-0000-35		PURCHASED SERVICE	26.15
100-258-310-0000-36		PURCHASED SERVICE	26.15
100-258-310-0000-40		PURCHASED SERVICE	26.15
100-258-310-0000-42		PURCHASED SERVICE	26.14
880-139-410-0000-40		FOUR YEAR OLD SUPPLIES	38.01
108279	09/04/2015	847900 WIESER EDUCATIONAL	410.41
VO#	117749	INV# 70902 PO# 62110	410.41
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	410.41
108281	09/04/2015	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	152.72
*			
VO#	117742	INV# 4K SUPPLIES	152.72
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	152.72
108282	09/04/2015	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,821.63
VO#	117654	INV# 16494	1,206.95
		UTILITIES - WATER	
100-190-321-0000-35		P/A UTILITIES	1,206.95
VO#	117655	INV# 22893	1,668.34
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	1,668.34
VO#	117656	INV# 2140	113.73
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	113.73
VO#	117657	INV# 21612	27.63
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	27.63
VO#	117658	INV# 2141	196.45
		UTILITIES - WATER	
100-254-321-0020-35		WATER	196.45
VO#	117659	INV# 2139	1,631.10
		UTILITIES - WATER	
100-254-321-0020-36		WATER	1,631.10
VO#	117660	INV# 2145	722.46
		UTILITIES - WATER	
100-254-321-0020-40		WATER	722.46
VO#	117661	INV# 2142	184.89
		UTILITIES - WATER	
100-254-321-0020-42		WATER	184.89

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VO#	117662	INV# 16446 UTLIITES - WATER	70.08
100-254-321-0020-42	WATER		70.08
108283	09/04/2015	295895 GREENE, AMY	209.30
VO#	117799	INV# TRAVEL TRANSPORTATION	209.30
100-255-332-0000-35	TRANSPORTATION TRAVEL		209.30
108284	09/08/2015	331805 HENNETT, JILL	254.12
VO#	117800	INV# REIMBURSEMENT BOARD OTHER	254.12
100-231-690-0000-00	BOARD OTHER		254.12
108285	09/11/2015	011100 ACME FENCE COMPANY	1,600.00
VO#	117849	INV# WMS FENCE PO# 62292 FACILITIES UPGRADE	1,600.00
509-253-410-0000-35	FACILITIES SUPPLIES		1,600.00
108288	09/11/2015	088000 CC DICKSON CO	562.47
*			
VO#	117852	INV# 742591-00 BUILDING REPAIR	-0.24
100-254-323-0000-36	REPAIRS AND MAINTENANCE		-0.24
VO#	117853	INV# 732562-00 BUILDING REPAIR	562.71
100-254-323-0000-35	REPAIRS AND MAINTENANCE		140.68
100-254-323-0000-36	REPAIRS AND MAINTENANCE		140.68
100-254-323-0000-40	REPAIRS AND MAINTENANCE		140.68
100-254-323-0000-42	REPAIRS AND MAINTENANCE		140.67
108289	09/11/2015	118505 CEREBELLUM CORPORATION	503.76
VO#	117815	INV# 177069 PO# 62147 CLASSROOM SUPPLIES	221.11
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		221.11
VO#	117816	INV# 177365 PO# 62149 CLASSROOM SUPPLIES	282.65
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		282.65
108290	09/11/2015	131025 CITRIX ONLINE, LLC	349.80
VO#	117857	INV# 1205934590 TECHNOLOGY CONTRACTED SRVC.	349.80
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
108291	09/11/2015	131022 CIT TECHNOLOGY FIN SERV, INC.	801.26
VO#	117818	INV# 27418985 COPIER COSTS	801.26
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		133.54
100-112-410-1000-42	GRADE 3 SUPPLIES		133.54
100-113-410-1000-35	MIDDLE INST SUPPLIES		267.08
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		267.10
108292	09/11/2015	136375 CLERK OF COURT	165.98
VO#	117862	INV# MABRY EMPLOYEE WITHHOLDING	165.98
100-000-455-0044-00	W/H CHILD SUPPORT		165.98
108293	09/11/2015	209600 DUKE POWER CO	1,488.85

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VO#	117819	INV#	1618245240			1,037.36	
			UTILITIES - POWER				
	100-190-321-0000-36		P/A UTILITIES			1,037.36	
VO#	117820	INV#	1358723280			451.49	
			UTILITIES - POWER				
	100-190-321-0000-36		P/A UTILITIES			451.49	
	108294	09/11/2015	246800 FLINN SCIENTIFIC, INC.				316.70
VO#	117846	INV#	1895748			316.70	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			316.70	
	108297	09/11/2015	263517 FRONTIER				640.24
*							
VO#	117837	INV#	864-476-3174			330.41	
			TELEPHONE				
	100-254-340-0000-40		TELEPHONE			330.41	
VO#	117838	INV#	864-476-3123			240.08	
			TELEPHONE				
	100-254-340-0000-42		TELEPHONE			240.08	
VO#	117850	INV#	864-476-5971			69.75	
			TELEPHONE				
	100-254-340-0000-00		TELEPHONE			69.75	
	108298	09/11/2015	288600 GOVCONNECTION, INC				1,498.39
VO#	117813	INV#	52979540	PO#	62143	1,498.39	
			TECHNOLOGY & CAFE. UPGRADE				
	338-112-410-0000-40		PRIMARY SUPPLIES			239.56	
	338-113-410-0000-35		ELEMENTARY SUPPLIES			239.56	
	338-113-410-0000-42		ELEMENTARY SUPPLIES			239.56	
	338-114-410-0000-36		HIGH SCHOOL SUPPLIES			239.56	
	600-256-490-0000-35		CAFETERIA OTHER SUPPLIES			135.04	
	600-256-490-0000-36		CAFETERIA OTHER SUPPLIES			195.05	
	600-256-490-0000-40		CAFETERIA OTHER SUPPLIES			135.04	
	600-256-490-0000-42		CAFETERIA OTHER SUPPLIES			75.02	
	108299	09/11/2015	289925 GRAPHIC INK				185.50
VO#	117839	INV#	279	PO#	62253	185.50	
			TRANSPORTATION SUPPLIES				
	100-255-410-0000-36		TRANSPORTATION SUPPLIES			185.50	
	108300	09/11/2015	295200 GRAYBAR				190.35
VO#	117851	INV#	980757893			190.35	
			BUILDING REPAIR				
	100-254-323-0000-35		REPAIRS AND MAINTENANCE			47.59	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			47.59	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE			47.59	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE			47.58	
	108301	09/11/2015	301800 GREENVILLE OFFICE SUPPLY				238.32
VO#	117856	INV#	258326-0	PO#	62262	238.32	
			ADMIN & CLASSROOM SUPPLIES				
	100-113-410-1000-35		MIDDLE INST SUPPLIES			6.34	
	100-232-410-0000-00		SUPERINTENDENT SUPPLIES			113.96	
	100-255-410-0000-35		TRANSPORTATION SUPPLIES			12.27	
	100-255-410-0000-36		TRANSPORTATION SUPPLIES			12.27	
	100-255-410-0000-40		TRANSPORTATION SUPPLIES			12.27	
	100-255-410-0000-42		TRANSPORTATION SUPPLIES			12.25	
	100-258-410-0000-35		SAFETY SUPPLIES			17.24	
	100-258-410-0000-36		SAFETY SUPPLIES			17.24	

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100-258-410-0000-40		SECURITY SUPPLIES	17.24
100-258-410-0000-42		SECURITY SUPPLIES	17.24
108303	09/11/2015	526200 OFFICE DEPOT	1,069.02
*			
VO#	117812	INV# 784055459001 PO# 62193	993.76
		CLASSROOM & ADMIN. SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	745.32
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	248.44
VO#	117859	INV# 790467168001 PO# 62193	75.26
		CLASSROOM & ADMIN SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	56.44
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	18.82
108306	09/11/2015	700000 SIMPLEXGRINNELL LP	295.74
*			
VO#	117824	INV# 40835416	295.74
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	73.94
100-254-323-0000-36		REPAIRS AND MAINTENANCE	73.94
100-254-323-0000-40		REPAIRS AND MAINTENANCE	73.94
100-254-323-0000-42		REPAIRS AND MAINTENANCE	73.92
108308	09/11/2015	708010 SNYDER, KENDRA	124.10
*			
VO#	117840	INV# WHS VOLLEYBALL	124.10
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	124.10
108309	09/11/2015	718500 SOUTHEASTERN PAPER GROUP	3,549.57
VO#	117847	INV# 3235266 PO# 62257	3,413.20
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	853.30
100-254-410-0000-36		MAINTENANCE SUPPLIES	853.30
100-254-410-0000-40		MAINTENANCE SUPPLIES	853.30
100-254-410-0000-42		MAINTENANCE SUPPLIES	853.30
VO#	117848	INV# 3241713 PO# 62250	136.37
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	34.09
100-254-410-0000-36		MAINTENANCE SUPPLIES	34.09
100-254-410-0000-40		MAINTENANCE SUPPLIES	34.09
100-254-410-0000-42		MAINTENANCE SUPPLIES	34.10
108311	09/11/2015	798945 TURF MASTERS LANDSCAPING COMPANY	7,540.00
*			
VO#	117823	INV# 4423	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
108312	09/11/2015	832400 WASTE MANAGEMENT	545.98
VO#	117817	INV# 2773684-21057	545.98
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	136.50
100-254-321-0050-36		WASTE PICK-UP	136.50
100-254-321-0050-40		WASTE PICK-UP	136.50
100-254-321-0050-42		WASTE PICK-UP	136.48
108315	09/11/2015	868000 WOODRUFF HARDWARE & FARM SUPPLY	107.59
*			
VO#	117822	INV# 000930	107.59
		BUILDING REPAIR	

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100-254-323-0000-35		REPAIRS AND MAINTENANCE	2.81
100-254-323-0000-35		REPAIRS AND MAINTENANCE	9.21
100-254-323-0000-36		REPAIRS AND MAINTENANCE	40.52
100-254-323-0000-36		REPAIRS AND MAINTENANCE	2.81
100-254-323-0000-40		REPAIRS AND MAINTENANCE	17.22
100-254-323-0000-40		REPAIRS AND MAINTENANCE	2.81
100-254-323-0000-42		REPAIRS AND MAINTENANCE	2.81
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	29.40
108316	09/11/2015	949995 ZANER-BLOSER	6,240.14
VO#	117854	INV# 10031024	PO# 62234
		CLASSROOM SUPPLIES	6,240.14
202-111-410-0000-40		KINDERGARTEN SUPPLIES	3,120.07
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	3,120.07
108318	09/18/2015	060001 BILO, LLC	393.44
*			
VO#	117950	INV# 70EK2GW4LY	42.69
		ADMIN. SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	10.67
100-224-410-0000-36		IMP OF INST SUPPLIES	10.67
100-224-410-0000-40		IMP OF INST SUPPLIES	10.67
100-224-410-0000-42		IMP OF INST SUPPLIES	10.68
VO#	117951	INV# 71EK2GWED5	16.25
		ADMIN. SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	4.06
100-224-410-0000-36		IMP OF INST SUPPLIES	4.06
100-224-410-0000-40		IMP OF INST SUPPLIES	4.06
100-224-410-0000-42		IMP OF INST SUPPLIES	4.07
VO#	117952	INV# 74EK2GXBNN	18.66
		ADMIN. SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	4.67
100-224-410-0000-36		IMP OF INST SUPPLIES	4.67
100-224-410-0000-40		IMP OF INST SUPPLIES	4.67
100-224-410-0000-42		IMP OF INST SUPPLIES	4.65
VO#	117953	INV# 74EK2GXBNN	224.04
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	224.04
VO#	117954	INV# 74EK2GXBNN	91.80
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	91.80
108321	09/18/2015	864000 CITY OF WOODRUFF	2,090.48
*			
VO#	117973	INV# 1711	183.15
		UTILITIES - SEWER	
100-254-321-0040-35		SEWER	183.15
VO#	117974	INV# 1721	1,138.47
		UTILITIES - SEWER	
100-254-321-0040-36		SEWER	1,138.47
VO#	117975	INV# 1710	563.41
		UTILITIES - SEWER	
100-254-321-0040-40		SEWER	563.41
VO#	117976	INV# 1720	205.45
		UTILITIES - SEWER	
100-254-321-0040-42		SEWER	205.45
108322	09/18/2015	136375 CLERK OF COURT	165.98
VO#	117986	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
108324	09/18/2015	209600 DUKE POWER CO	41,761.10

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VO#	117892	INV#	1447707359	309.48	
			UTILITIES - POWER		
	100-190-321-0000-35		P/A UTILITIES	309.48	
VO#	117893	INV#	1434929692	311.32	
			UTILITIES - POWER		
	100-190-321-0000-36		P/A UTILITIES	311.32	
VO#	117894	INV#	1233721492	415.76	
			UTILITIES - POWER		
	100-254-470-0010-00		DUKE POWER	415.76	
VO#	117895	INV#	0001709031	1,135.66	
			UTILITIES - POWER		
	100-254-470-0010-00		DUKE POWER	1,135.66	
VO#	117896	INV#	1845212900	5.05	
			UTILITIES - POWER		
	100-254-470-0010-35		DUKE POWER	5.05	
VO#	117897	INV#	1142367221	1,829.76	
			UTILITIES - POWER		
	100-254-470-0010-35		DUKE POWER	1,829.76	
VO#	117898	INV#	0001709024	10.28	
			UTILITIES - POWER		
	100-254-470-0010-35		DUKE POWER	10.28	
VO#	117899	INV#	0001709022	7,674.97	
			UTILITIES - POWER		
	100-254-470-0010-35		DUKE POWER	7,674.97	
VO#	117900	INV#	0001709025	10,034.92	
			UTILITIES - POWER		
	100-254-470-0010-36		DUKE POWER	10,034.92	
VO#	117901	INV#	0001709026	573.05	
			UTILITIES - POWER		
	100-254-470-0010-36		DUKE POWER	573.05	
VO#	117902	INV#	1291109149	1,546.36	
			UTILITIES - POWER		
	100-254-470-0010-40		DUKE POWER	1,546.36	
VO#	117903	INV#	0001709030	8,808.67	
			UTILITIES - POWER		
	100-254-470-0010-40		DUKE POWER	8,808.67	
VO#	117904	INV#	0001709033	8,557.08	
			UTILITIES - POWER		
	100-254-470-0010-42		DUKE POWER	8,557.08	
VO#	117905	INV#	0001709032	31.95	
			UTILITIES - POWER		
	100-254-470-0010-42		DUKE POWER	31.95	
VO#	117966	INV#	1772944827	516.79	
			UTILITIES - POWER		
	100-254-470-0010-36		DUKE POWER	516.79	
	108325	09/18/2015	263450 FBMC - MEDICAL SPENDING		2,701.64
VO#	117876	INV#	PAYROLL DED	2,701.64	
			EMPLOYEE WITHHOLDING		
	100-000-456-0055-00		W/H MEDICAL EXPENSE	2,701.64	
	108326	09/18/2015	263450 FBMC - MEDICAL SPENDING		572.75
VO#	117877	INV#	DAYCARE	572.75	
			EMPLOYEE WITHHOLDING		
	100-000-456-0057-00		W/H DEPENDENT DAY CARE	572.75	
	108327	09/18/2015	244500 FIRST CITIZEN BANK		1,321.00
VO#	117911	INV#	SC ASSOCIATION	125.00	
			ADMIN TRAVEL		

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100-232-332-0000-00		SUPERINTENDENT TRAVEL	125.00
VO#	117912	INV# SLED	1,196.00
		SLED	
100-231-690-0000-00		BOARD OTHER	1,196.00
	108328	09/18/2015 244500 FIRST CITIZEN BANK	1,401.71
VO#	117935	INV# CRICKET WIRE	-728.99
		ADMIN SUPPLIES	
100-000-120-0000-00		ACCOUNTS RECEIVABLE	-728.99
VO#	117936	INV# AMAZON.COM PO# 62114	83.52
		CLASSROOM SUPPLIES	
204-121-410-0000-40		EMH SUPPLIES	83.52
VO#	117939	INV# AMAZON.COM PO# 62229	213.93
		ADMIN. SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	53.48
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	53.48
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	53.48
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	53.49
VO#	117940	INV# CONVERGINT	330.00
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	330.00
VO#	117941	INV# AMAZON.COM PO# 62223	309.09
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	309.09
VO#	117942	INV# AMAZON.COM PO# 62224	47.86
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	47.86
VO#	117943	INV# AMAZON.COM PO# 62224	211.67
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	211.67
VO#	117944	INV# AMAZON.COM PO# 62251	118.79
		ADMIN. SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	118.79
VO#	117945	INV# CHICK-FIL-A	117.75
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	117.75
VO#	117946	INV# UHAUL	118.14
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	118.14
VO#	117947	INV# ROSETTA STONE	209.00
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	209.00
VO#	117948	INV# WALMART PO# 62140	370.95
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	370.95
	108329	09/18/2015 251200 FOOD EQUIPMENT COMPANY	173.33
VO#	117890	INV# 042052 PO# 62313	173.33
		CAFETERIA SUPPLIES	
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	173.33
	108330	09/18/2015 257845 FOUNDERS FEDERAL CREDIT UNION	9,727.00
VO#	117880	INV# PAYROLL DED	9,727.00
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	9,727.00
	108333	09/18/2015 263400 FRINGE BENEFITS MANAGEMENT COMPANY	127.09
*			
VO#	117875	INV# PAYROLL DED	127.09
		EMPLOYEE WITHHOLDING	
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	127.09

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108334 09/18/2015 263517 FRONTIER

846.61

VO#	117871	INV#	864-476-8658		41.22	
			TELEPHONE			
	100-254-340-0000-35		TELEPHONE		41.22	
VO#	117873	INV#	864-476-3150		222.46	
			TELEPHONE			
	100-254-340-0000-35		TELEPHONE		222.46	
VO#	117874	INV#	864-476-3186		353.19	
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE		353.19	
VO#	117908	INV#	864-476-5962		64.33	
			TELEPHONE			
	100-254-340-0000-35		TELEPHONE		64.33	
VO#	117969	INV#	864-476-5623		60.76	
			TELEPHONE			
	100-254-340-0000-40		TELEPHONE		60.76	
VO#	117970	INV#	864-476-7066		104.65	
			TELEPHONE			
	100-254-340-0000-40		TELEPHONE		104.65	
	108335	09/18/2015	288600 GOVCONNECTION, INC			3,476.80
VO#	117932	INV#	53024815	PO# 62064	3,476.80	
			CLASSROOM SUPPLIES			
	204-121-410-0000-36		EMH SUPPLIES		0.00	
	204-214-410-0000-35		PSYCHOLOGIST SUPPLIES		0.00	
	204-214-410-0000-36		PSYCHOLOGIST SUPPLIES		0.00	
	204-214-410-0000-40		PSYCHOLOGIST SUPPLIES		0.00	
	204-214-410-0000-42		PSYCHOLOGIST SUPPLIES		0.00	
	338-112-410-0000-40		PRIMARY SUPPLIES		869.20	
	338-113-410-0000-35		ELEMENTARY SUPPLIES		869.20	
	338-113-410-0000-42		ELEMENTARY SUPPLIES		869.20	
	338-114-410-0000-36		HIGH SCHOOL SUPPLIES		869.20	
	108336	09/18/2015	314525 HARLAND TECHNOLOGY SERVICES			470.00
VO#	117907	INV#	13744463	PO# 62179	470.00	
			CLASSROOM SUPPLIES			
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		470.00	
	108337	09/18/2015	350400 HORACE MANN LIFE INS CO			2,755.62
VO#	117878	INV#	LIFE		294.05	
			EMPLOYEE WITHHOLDING			
	100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE		294.05	
VO#	117879	INV#	AUTO		2,461.57	
			EMPLOYEE WITHHOLDING			
	100-000-455-0017-00		W/H HORACE MANN AUTO		2,461.57	
	108339	09/18/2015	558400 J W PEPPER & SON			276.98
*						
VO#	117934	INV#	15698488	PO# 62279	276.98	
			CLASSROOM SUPPLIES			
	100-114-410-0040-36		HIGH CHORUS SUPPLIES		276.98	
	108340	09/18/2015	394200 KEN MAR LLC			275.82
VO#	117977	INV#	55865		275.82	
			BUILDING REPAIR			
	100-254-323-0000-40		REPAIRS AND MAINTENANCE		275.82	
	108341	09/18/2015	569600 KENNEDY, RUTH ANN			305.00
VO#	117910	INV#	26914		305.00	
			FACILITIES REPAIR			

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100-254-323-0000-36		REPAIRS AND MAINTENANCE	305.00
108343	09/18/2015	436550 MANSFIELD OIL COMPANY	264.01
*			
VO#	117868	INV# SQLCD00120526	264.01
		GAS	
100-190-332-0000-36		P/A TRAVEL	48.75
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	56.62
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	51.98
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	106.66
108344	09/18/2015	515930 EMPLOYEE VENDOR	199.00
VO#	117980	INV# HEINEMANN	199.00
		PROFESSIONAL DEV.	
202-221-314-0000-36		INSTRUCTIONAL STAFF TRAINING	199.00
108345	09/18/2015	526200 OFFICE DEPOT	149.94
VO#	117968	INV# 792310078001 PO# 62265	149.94
		CLASSROOM SUPPLIES	
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	149.94
108346	09/18/2015	531102 OMNI GROUP	15,970.30
VO#	117884	INV# 403B	2,860.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,860.00
VO#	117885	INV# 403B	2,975.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	2,975.00
VO#	117886	INV# 403B	3,383.32
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,383.32
VO#	117887	INV# 403B	6,751.98
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE	6,751.98
108348	09/18/2015	032800 R D ANDERSON APPLIED TECHNOLOGY	34,402.19
*			
VO#	117978	INV# 1/10 15-16	8,215.74
		TIER FUNDING	
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,215.74
VO#	117979	INV# 2/6 15-16	26,186.45
		TUITION	
100-115-371-0000-36		TUITION - RD ANDERSON	26,186.45
108351	09/18/2015	700000 SIMPLEXGRINNELL LP	678.40
*			
VO#	117937	INV# 81710499	678.40
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	678.40
108352	09/18/2015	718500 SOUTHEASTERN PAPER GROUP	214.71
VO#	117956	INV# 3234828 PO# 62250	214.71
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	53.68
100-254-410-0000-36		MAINTENANCE SUPPLIES	53.68
100-254-410-0000-40		MAINTENANCE SUPPLIES	53.68
100-254-410-0000-42		MAINTENANCE SUPPLIES	53.67
108353	09/18/2015	729600 SPARTANBURG COUNTY SCHOOL DISTRICT ONE	1,154.65
VO#	117955	INV# 70	1,154.65
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	288.66
338-113-410-0000-35		ELEMENTARY SUPPLIES	288.66

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338-113-410-0000-42		ELEMENTARY SUPPLIES	288.66	
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	288.67	
108354	09/18/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC		507.26
VO#	117958	INV# 216610	507.26	
		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	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	293.63	
108355	09/18/2015	716500 SPIRIT TELECOM		119.90
VO#	117870	INV# 824840	23.91	
		TELEPHONE		
100-254-340-0000-42		TELEPHONE	23.91	
VO#	117889	INV# 824843	43.78	
		TELEPHONE		
100-254-340-0000-00		TELEPHONE	43.78	
VO#	117930	INV# 824844	10.42	
		TELEPHONE		
100-254-340-0000-00		TELEPHONE	10.42	
VO#	117933	INV# 824842	35.09	
		TELEPHONE		
100-254-340-0000-36		TELEPHONE	35.09	
VO#	117971	INV# 824841	6.70	
		TELEPHONE		
100-254-340-0000-40		TELEPHONE	6.70	
108357	09/18/2015	138900 THE COLLEGE BOARD		510.00
*				
VO#	117867	INV# EA60441404	510.00	
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	510.00	
108358	09/18/2015	781300 UNIFIRST CORPORATION		214.44
VO#	117906	INV# 296 1403256	214.44	
		CUSTODIA 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	
108359	09/18/2015	802500 U S FOODS, INC.		427.89
VO#	117988	INV# 10817641	427.89	
		BOARD SUPPLIES		
100-231-690-0000-00		BOARD OTHER	427.89	
108360	09/18/2015	817725 VANTAGE LEARNING		250.00
VO#	117967	INV# 19317	250.00	
		CLASSROOM SUPPLIES		
202-114-410-0000-36		TITLE I HIGH INSTRUCTIONAL SUPPLIES	250.00	
108361	09/18/2015	818900 VAUGHN'S CURBING COMPANY, LLC		26,480.00
VO#	117965	INV# 2284	26,480.00	
		FACILITIES UPGRADE		
509-253-540-0000-35		FACILITIES IMPROVEMENT	26,480.00	
108362	09/18/2015	837450 WELLS FARGO BANK		0.00
VOID DATE:	09/18/2015	ORIGINAL AMOUNT:	7,136.89	
VO#	117881	INV# 401K	0.00	

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		EMPLOYEE WITHHOLDING	
100-000-458-0098-00	W/H - STATE 401(K)		0.00
VO#	117882	INV# 457	0.00
		EMPLOYEE WITHHOLDING	
100-000-459-0099-00	W/H - STATE 457		0.00
VO#	117883	INV# ROTH	0.00
		EMPLOYEE WITHHOLDING	
100-000-458-0098-00	W/H - STATE 401(K)		0.00
108363	09/18/2015	851000 EMPLOYEE VENDOR	150.00
VO#	117909	INV# ATHLETICS	150.00
		WHS & WYFL ATHLETICS	
100-000-455-0048-00	W/H MISCELLANEOUS DEDUCTIONS		150.00
108364	09/18/2015	870400 WOODRUFF MIDDLE SCHOOL	312.02
VO#	117987	INV# BILO	312.02
		BOARD SUPPLIES	
100-231-690-0000-00	BOARD OTHER		312.02
108366	09/18/2015	816995 VALIC	5,377.99
*			
VO#	118006	INV# PAYROLL DED	5,377.99
		RETIREMENT	
100-000-454-0000-00	W/H STATE RETIREMENT		307.38
100-000-458-0010-00	W/H ORP AMERICAN GENERAL		3,027.30
100-000-484-0000-00	MATCHING RETIREMENT		2,043.31
108367	09/18/2015	837450 WELLS FARGO BANK	7,036.89
VO#	118001	INV# 401K	4,821.03
		EMPLOYEE WITHHOLDING	
100-000-458-0098-00	W/H - STATE 401(K)		4,821.03
VO#	118002	INV# 457	2,210.86
		EMPLOYEE WITHHOLDING	
100-000-459-0099-00	W/H - STATE 457		2,210.86
VO#	118003	INV# ROTH	5.00
		EMPLOYEE WITHHOLDING	
100-000-458-0098-00	W/H - STATE 401(K)		5.00
108368	09/22/2015	775625 TEACHING STRATEGIES, LLC	4,887.50
VO#	118017	INV# 342933	4,887.50
		CLASSROOM SUPPLIES	
202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	PO# 62230	4,887.50
108370	09/24/2015	034310 APPLE, INC.	45,124.20
*			
VO#	118027	INV# 4352905129	45,124.20
		CLASSROOM SUPPLIES	
202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	PO# 62317	45,124.20
108371	09/24/2015	036430 ARDIS, RON	106.70
VO#	118025	INV# WHS FOOTBALL	106.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36	P/A OTHER POLICING		106.70
108373	09/24/2015	053450 BEASON, FRANK	171.00
*			
VO#	118081	INV# WMS VOLLEYBALL	171.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35	P/A OTHER POLICING		171.00
108375	09/24/2015	089200 CDW.G	1,102.40
*			
VO#	118056	INV# ZC35901	551.20
		CLASSROOM SUPPLIES	

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207-115-410-0000-36		VOCATIONAL SUPPLIES			551.20
VO#	118057	INV#	ZB12101	PO# 62296	551.20
		CLASSROOM SUPPLIES			
207-115-410-0000-36		VOCATIONAL SUPPLIES			551.20
	108377	09/24/2015	136375	CLERK OF COURT	165.98
*					
VO#	118103	INV#	MABRY		165.98
		EMPLOYEE WITHHOLDING			
100-000-455-0044-00		W/H CHILD SUPPORT			165.98
	108378	09/24/2015	127150	COMMUNICATION SERVICE CENTER, INC.	273.50
VO#	118066	INV#	67434	PO# 62240	273.50
		ADMIN. SUPPLIES			
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES			273.50
	108379	09/24/2015	165620	EMPLOYEE VENDOR	202.40
VO#	118062	INV#	TRAVEL		202.40
		CAFETERIA TRAVEL			
600-256-332-0000-35		CAFETERIA TRAVEL			50.60
600-256-332-0000-36		CAFETERIA TRAVEL			50.60
600-256-332-0000-40		CAFETERIA TRAVEL			50.60
600-256-332-0000-42		CAFETERIA TRAVEL			50.60
	108380	09/24/2015	208700	DOUGLAS PEST CONTROL, INC.	170.00
VO#	118059	INV#	1775450		90.00
		MAINT. CONTRACTED SRVC.			
100-254-323-0000-40		REPAIRS AND MAINTENANCE			71.00
600-256-323-0000-40		CAFETERIA REPAIR & MAINT			19.00
VO#	118060	INV#	1775140		80.00
		MAINT. CONTRACTED SRVC.			
100-254-323-0000-42		REPAIRS AND MAINTENANCE			61.00
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT			19.00
	108381	09/24/2015	217900	ECOLAB	1,877.20
VO#	118052	INV#	9236794		1,109.10
		CAFETERIA SUPPLIES			
600-256-410-0000-35		CAFETERIA SUPPLIES			1,109.10
VO#	118053	INV#	9483999		225.99
		CAFETERIA SUPPLIES			
600-256-410-0000-36		CAFETERIA SUPPLIES			225.99
VO#	118054	INV#	9434278		542.11
		CAFETERIA SUPPLIES			
600-256-410-0000-42		CAFETERIA SUPPLIES			542.11
	108384	09/24/2015	263517	FRONTIER	322.37
*					
VO#	118131	INV#	864-476-7045		322.37
		TELEPHONE			
100-254-340-0000-36		TELEPHONE			322.37
	108385	09/24/2015	285580	GOODWIN, MARVIN	118.80
VO#	118082	INV#	WMS VOLLEYBALL		118.80
		ATHLETIC OFFICIAL			
100-190-690-0000-35		P/A OTHER POLICING			118.80
	108386	09/24/2015	295600	GREAT LAKES SPORTS	237.68
VO#	118076	INV#	210268-00	PO# 62308	237.68
		CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES			78.39
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			159.29
	108387	09/24/2015	301800	GREENVILLE OFFICE SUPPLY	1,366.45

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VO#	118078	INV#	261588-1	PO#	62291	254.15	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42		GRADE 3 SUPPLIES			83.87	
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			170.28	
VO#	118079	INV#	261588-0	PO#	62291	84.72	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42		GRADE 3 SUPPLIES			27.96	
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			56.76	
VO#	118106	INV#	261594-0	PO#	62289	118.55	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42		GRADE 3 SUPPLIES			39.12	
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			79.43	
VO#	118107	INV#	261780-0	PO#	62286	231.94	
			CLASSROOM SUPPLIES				
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			231.94	
VO#	118109	INV#	262359-0	PO#	62283	139.74	
			CLASSROOM SUPPLIES				
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			139.74	
VO#	118110	INV#	262757-0	PO#	62320	63.56	
			ADMIN. SUPPLIES				
	100-113-410-1000-35		MIDDLE INST SUPPLIES			63.56	
VO#	118111	INV#	263169-0	PO#	62280	473.79	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42		GRADE 3 SUPPLIES			473.79	
	108388	09/24/2015	334040 HIRS, SALLY				146.70
VO#	118083	INV#	WMS VOLLEYBALL			146.70	
			ATHLETIC OFFICIAL				
	100-190-690-0000-35		P/A OTHER POLICING			146.70	
	108389	09/24/2015	375880 JOHNSON, DAVID				107.60
VO#	118021	INV#	WHS FOOTBALL			107.60	
			ATHLETIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			107.60	
	108390	09/24/2015	558400 J W PEPPER & SON				341.71
VO#	118069	INV#	15697728			76.00	
			CLASSROOM SUPPLIES				
	100-113-410-1020-35		MIDDLE BAND SUPPLIES			76.00	
VO#	118070	INV#	15695236			265.71	
			CLASSROOM SUPPLIES				
	100-113-410-1020-35		MIDDLE BAND SUPPLIES			265.71	
	108391	09/24/2015	391900 KAPASI GLASS MART INC				190.80
VO#	118073	INV#	I 071988			190.80	
			BUILDING REPAIR				
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			190.80	
	108392	09/24/2015	394390 KENNEDY, BOBBY				135.50
VO#	118020	INV#	WHS FOOTBALL			135.50	
			ATHLETIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			135.50	
	108394	09/24/2015	426400 EMPLOYEE VENDOR				541.32
*							
VO#	118009	INV#	TRAVEL			541.32	
			ADMIN. TRAVEL				
	100-232-332-0000-00		SUPERINTENDENT TRAVEL			541.32	
	108397	09/24/2015	472165 MILLER, ROBBIE D.				111.50
*							

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VO# 118018		INV# WHS VOLLEYBALL ATHLETIC OFFICIAL	111.50
100-190-690-0000-36	P/A OTHER POLICING		111.50
108398	09/24/2015	479300 MOLLY HAWKINS' HOUSE	562.48
VO# 118077		INV# 21205 PO# 62273 CLASSROOM SUPPLIES	562.48
100-112-410-1000-42	GRADE 3 SUPPLIES		185.62
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		376.86
108399	09/24/2015	519275 NORMAN, RONALD	177.30
VO# 118084		INV# WMS VOLLEYBALL ATHLETIC OFFICIAL	177.30
100-190-690-0000-35	P/A OTHER POLICING		177.30
108400	09/24/2015	526200 OFFICE DEPOT	540.57
VO# 118104		INV# 793952293001 PO# 62290 CLASSROOM SUPPLIES	273.28
100-112-410-1000-42	GRADE 3 SUPPLIES		91.09
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		182.19
VO# 118105		INV# 794063232001 PO# 62287 CLASSROOM SUPPLIES	143.29
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		143.29
VO# 118112		INV# 794367334001 PO# 62284 CLASSROOM SUPPLIES	120.37
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		120.37
VO# 118113		INV# 794367896001 PO# 62284 CLASSROOM SUPPLIES	3.63
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		3.63
108401	09/24/2015	548395 PARKER, LAURA	171.00
VO# 118085		INV# WMS VOLLEYBALL ATHELTIC OFFICIAL	171.00
100-190-690-0000-35	P/A OTHER POLICING		171.00
108402	09/24/2015	552700 PATTERSON, MIKE	113.90
VO# 118019		INV# WHS FOOTBALL ATHLETIC OFFICIAL	113.90
100-190-690-0000-36	P/A OTHER POLICING		113.90
108403	09/24/2015	56000 PET DAIRY	12,635.55
VO# 118044		INV# 1127646 CAFETERIA FOOD	2,033.20
600-256-460-0000-35	CAFETERIA FOOD		2,033.20
VO# 118045		INV# 1127648 CAFETERIA FOOD	2,757.52
600-256-460-0000-36	CAFETERIA FOOD		2,757.52
VO# 118046		INV# 1127645 CAFETERIA FOOD	4,675.10
600-256-460-0000-40	CAFETERIA FOOD		4,675.10
VO# 118047		INV# 1127647 CAFETERIA FOOD	3,169.73
600-256-460-0000-42	CAFETERIA FOOD		3,169.73
108404	09/24/2015	569100 PIEDMONT HEALTH & FITNESS EQUIPMENT, INC	300.00
VO# 118130		INV# 150909 CLASSROOM REPAIR	300.00
100-114-323-0000-36	HIGH PURCHASE SERVICE		300.00
108405	09/24/2015	583801 PRESENTATION SYSTEM SOUTH	138.48

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VO#	118063	INV# 152135 CLASSROOM SUPPLIES	138.48
		100-112-410-1000-42 GRADE 3 SUPPLIES	43.55
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	94.93
	108406 09/24/2015 607250	RELIANCE COMMUNICATIONS, LLC	4,460.00
VO#	118068	INV# 55505 WEB DESIGN	4,460.00
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	892.00
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	892.00
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	892.00
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	892.00
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	892.00
	108407 09/24/2015 608000	EMPLOYEE VENDOR	112.08
VO#	118061	INV# SAM'S CAFETERIA FOOD & SUPPLIES	112.08
		600-256-410-0000-42 CAFETERIA SUPPLIES	57.91
		600-256-460-0000-42 CAFETERIA FOOD	54.17
	108408 09/24/2015 608900	RICE, STEVE	171.00
VO#	118086	INV# WMS VOLLEYBALL ATHLETIC OFFICAL	171.00
		100-190-690-0000-35 P/A OTHER POLICING	171.00
	108409 09/24/2015 616610	ROBLES, DONNA	172.80
VO#	118087	INV# WMS VOLLYBALL ATHELTIC OFFICIAL	172.80
		100-190-690-0000-35 P/A OTHER POLICING	172.80
	108410 09/24/2015 652500	SC DEPARTMENT OF EDUCATION	699.36
VO#	118090	INV# FY16-42040004 ATHLETIC TRAVEL	47.12
		100-190-332-0000-36 P/A TRAVEL	47.12
VO#	118091	INV# FY16-42040005 ATHLETIC TRAVEL	47.12
		100-190-332-0000-36 P/A TRAVEL	47.12
VO#	118092	INV# FY16-42040006 ATHLETIC TRAVEL	62.00
		100-190-332-0000-36 P/A TRAVEL	62.00
VO#	118093	INV# FY16-42040007 ATHLETIC TRAVEL	74.40
		100-190-332-0000-36 P/A TRAVEL	74.40
VO#	118094	INV# FY16-42040008 ATHLETIC TRAVEL	74.40
		100-190-332-0000-36 P/A TRAVEL	74.40
VO#	118095	INV# FY16-42040009 ATHLETIC TRAVEL	71.92
		100-190-332-0000-36 P/A TRAVEL	71.92
VO#	118096	INV# FY16-42040010 ATHLETIC TRAVEL	74.40
		100-190-332-0000-36 P/A TRAVEL	74.40
VO#	118097	INV# FY16-42040011 ATHLETIC TRAVEL	62.00
		100-190-332-0000-36 P/A TRAVEL	62.00
VO#	118098	INV# FY16-42040012 ATHLETIC TRAVEL	62.00
		100-190-332-0000-36 P/A TRAVEL	62.00
VO#	118099	INV# FY16-42040013 ATHLETIC TRAVEL	62.00

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100-190-332-0000-36	P/A TRAVEL		62.00
VO#	118100	INV#	FY16-42040014
			62.00
			ATHLETIC TRAVEL
100-190-332-0000-36	P/A TRAVEL		62.00
108411	09/24/2015	676380	SCHOOL CHECK IN
			1,600.00
VO#	118022	INV#	00027083
			1,600.00
			ADMIN. SUPPLIES
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
108412	09/24/2015	676825	SCHOOL HELPER, LLC
			6,591.37
VO#	118075	INV#	ERATE AWARDS
			6,591.37
			TECHNOLOGY CONTRACTED SRVC.
100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE		1,318.27
100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE		1,318.27
100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE		1,318.27
100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE		1,318.27
100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE		1,318.29
108413	09/24/2015	719600	SOUTHERN PRINTING AND TYPE
			337.08
VO#	118064	INV#	139611
			166.42
			ADMIN. SUPPLIES
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES		166.42
VO#	118065	INV#	139610
			170.66
			HEALTH SUPPLIES
100-213-410-0000-42	HEALTH SUPPLIES		170.66
108414	09/24/2015	726975	SPARTANBURG AREA CHAMBER OF COMMERCE
			516.00
VO#	118023	INV#	1000962
			516.00
			BOARD SUPPLIES
100-231-690-0000-00	BOARD OTHER		516.00
108415	09/24/2015	724401	SPARTAN OFFICE SOLUTIONS, LLC
			497.15
VO#	118074	INV#	217549
			497.15
			BUILDING REPAIR
100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE		213.63
100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE		283.52
108417	09/24/2015	767700	SUPER WAREHOUSE
			529.00
*			
VO#	118129	INV#	100921
			529.00
			CLASSROOM SUPPLIES
338-113-410-0000-35	ELEMENTARY SUPPLIES		264.50
338-113-410-0000-42	ELEMENTARY SUPPLIES		264.50
108418	09/24/2015	773000	TAYLOR BOY'S PRODUCE
			7,085.04
VO#	118040	INV#	324959
			1,763.45
			CAFETERIA FOOD
600-256-460-0000-35	CAFETERIA FOOD		1,763.45
VO#	118041	INV#	324935
			2,767.76
			CAFETERIA FOOD
600-256-460-0000-36	CAFETERIA FOOD		2,767.76
VO#	118042	INV#	326262
			1,147.97
			CAFETERIA FOOD
600-256-460-0000-40	CAFETERIA FOOD		1,147.97
VO#	118043	INV#	324963
			1,405.86
			CAFETERIA FOOD
600-256-460-0000-42	CAFETERIA FOOD		1,405.86

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108419 09/24/2015 797999 TSACHOICE, INC.

524.38

VO#	118067	INV#	85880	524.38	
			BUILDING REPAIR		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	524.38	
	108420	09/24/2015	781300 UNIFIRST CORPORATION		214.44
VO#	118007	INV#	296 1404720	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	
	108421	09/24/2015	802500 U S FOODS, INC.		64,916.60
VO#	118028	INV#	30817662	787.84	
			CAFETERIA SUPPLIES		
	600-256-410-0000-35		CAFETERIA SUPPLIES	787.84	
VO#	118029	INV#	10817641	651.62	
			CAFETERIA SUPPLIES		
	600-256-410-0000-36		CAFETERIA SUPPLIES	651.62	
VO#	118030	INV#	20817664	1,461.54	
			CAFETERIA SUPPLIES		
	600-256-410-0000-40		CAFETERIA SUPPLIES	1,461.54	
VO#	118031	INV#	40817660	945.24	
			CAFETERIA SUPPLIES		
	600-256-410-0000-42		CAFETERIA SUPPLIES	945.24	
VO#	118032	INV#	30817662	11,294.77	
			CAFETERIA FOOD		
	600-256-460-0000-35		CAFETERIA FOOD	11,294.77	
VO#	118033	INV#	10817641	18,476.24	
			CAFETERIA FOOD		
	600-256-460-0000-36		CAFETERIA FOOD	18,476.24	
VO#	118034	INV#	20817664	17,684.15	
			CAFETERIA FOOD		
	600-256-460-0000-40		CAFETERIA FOOD	17,684.15	
VO#	118035	INV#	40817660	13,390.48	
			CAFETERIA FOOD		
	600-256-460-0000-42		CAFETERIA FOOD	13,390.48	
VO#	118036	INV#	60821329	53.00	
			CAFETERIA FOOD		
	600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	53.00	
VO#	118037	INV#	40821324	50.88	
			CAFETERIA FOOD		
	600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	50.88	
VO#	118038	INV#	50821321	74.20	
			CAFETERIA FOOD		
	600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	74.20	
VO#	118039	INV#	30821326	46.64	
			CAFETERIA FOOD		
	600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	46.64	
	108422	09/24/2015	826400 BIMBO BAKERIES USA		2,034.67
VO#	118048	INV#	93611034500704	459.36	
			CAFETERIA FOOD		
	600-256-460-0000-35		CAFETERIA FOOD	459.36	
VO#	118049	INV#	77597034501004	360.14	
			CAFETERIA FOOD		
	600-256-460-0000-36		CAFETERIA FOOD	360.14	
VO#	118050	INV#	93608034500604	785.55	

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		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	785.55
VO#	118051	INV# 93610034500804	429.62
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	429.62
	108423	09/24/2015 834125 WEBB, RICHARD C.	144.00
VO#	118088	INV# WMS VOLLEYBALL	144.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	144.00
	108424	09/24/2015 843025 WETZEL, HEIDI	151.20
VO#	118089	INV# WMS VOLLEYBALL	151.20
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	151.20
	108426	09/25/2015 418010 LEVEL DATA	10,107.02
*			
VO#	118133	INV# SO - 17	1,721.26
		TECHNOLOGY CONTRACTED SRVC.	
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	430.32
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	430.32
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	430.32
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	430.30
VO#	118134	INV# SO - 203	8,385.76
		TECHNOLOGY COTNRACTED SRVC.	
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	2,096.44
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	2,096.44
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	2,096.44
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	2,096.44
	108427	09/25/2015 656000 SC RETIREMENT SYSTEM	257,990.34
VO#	118136	INV# 842.08	257,990.34
		RETIREMENT	
100-000-454-0000-00		W/H STATE RETIREMENT	79,842.57
100-000-484-0000-00		MATCHING RETIREMENT	178,147.77
	108431	09/30/2015 093200 CAMBIUM LEARNING GROUP	16,107.50
*			
VO#	118242	INV# RI 1523423 PO# 62326	16,107.50
		CLASSROOM SUPPLIES	
204-121-410-0000-35		EMH SUPPLIES	4,026.88
204-121-410-0000-36		EMH SUPPLIES	4,026.88
204-121-410-0000-40		EMH SUPPLIES	4,026.88
204-121-410-0000-42		EMH SUPPLIES	4,026.86
	108432	09/30/2015 099100 CAROLINA ACOUSTICAL CO. INC.	820.44
VO#	118186	INV# 8542	820.44
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	820.44
	108433	09/30/2015 099125 CAROLINA ANALYSIS, INC.	315.00
VO#	118215	INV# 35633	315.00
		DRUT TESTING	
100-231-690-0000-00		BOARD OTHER	145.00
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	170.00
	108434	09/30/2015 088000 CC DICKSON CO	1,354.15
VO#	118187	INV# 792262-00	887.61
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	221.90
100-254-323-0000-36		REPAIRS AND MAINTENANCE	221.90

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100-254-323-0000-40		REPAIRS AND MAINTENANCE	221.90
100-254-323-0000-42		REPAIRS AND MAINTENANCE	221.91
VO#	118188	INV# 792262-01	466.54
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	125.81
100-254-323-0000-36		REPAIRS AND MAINTENANCE	385.91
100-254-323-0000-40		REPAIRS AND MAINTENANCE	-170.99
100-254-323-0000-42		REPAIRS AND MAINTENANCE	125.81
108435	09/30/2015	089200 CDW.G	1,102.40
VO#	118229	INV# ZF17680	1,102.40
		CLASSROOM SUPPLIES	
207-115-410-0000-36		VOCATIONAL SUPPLIES	1,102.40
VO#	118230	INV# ZG43618	-89.04
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	-44.52
338-113-410-0000-42		ELEMENTARY SUPPLIES	-44.52
VO#	118231	INV# XT90656	89.04
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	44.52
338-113-410-0000-42		ELEMENTARY SUPPLIES	44.52
VO#	118232	INV# ZG43616	-228.96
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	-114.48
338-113-410-0000-42		ELEMENTARY SUPPLIES	-114.48
VO#	118233	INV# XS56046	228.96
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	114.48
338-113-410-0000-42		ELEMENTARY SUPPLIES	114.48
108438	09/30/2015	123700 CHARRON SPORTS SERVICES, INC.	28,665.24
*			
VO#	118216	INV# 11570	28,665.24
		FACILITIES UPGRADE	
509-253-540-0000-35		FACILITIES IMPROVEMENT	28,665.24
108439	09/30/2015	136375 CLERK OF COURT	165.98
VO#	118306	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
108440	09/30/2015	147105 COMMUNICATION MANAGEMENT, INC.	445.33
VO#	118236	INV# 34745	445.33
		PO# 62328	
		TECHNOLOGY CONSULTANT	
509-253-323-0000-00		FACILITIES REPAIR	89.05
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	89.07
509-253-323-0000-36		REPAIRS AND MAINTENANCE	89.07
509-253-323-0000-40		FACILITIES REPAIRS	89.07
509-253-323-0000-42		FACILITIES REPAIRS	89.07
108441	09/30/2015	176700 CURRICULUM ASSOCIATES	36,410.00
VO#	118175	INV# 90381263	36,410.00
		PO# 62294	
		CLASSROOM SUPPLIES	
204-121-410-0000-35		EMH SUPPLIES	9,102.50
204-121-410-0000-36		EMH SUPPLIES	9,102.50
204-121-410-0000-40		EMH SUPPLIES	9,102.50
204-121-410-0000-42		EMH SUPPLIES	9,102.50
108442	09/30/2015	200000 DILLARD'S SPORTING GOODS	4,284.95
VO#	118225	INV# 89553	3,782.19
		WYFL	

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100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	3,782.19
VO#	118226	INV# 92111	502.76
		WYFL	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	502.76
108443	09/30/2015	209600 DUKE POWER CO	135.65
VO#	118209	INV# 0001709023	66.62
		ATHLETICS POWER	
100-190-321-0000-35		P/A UTILITIES	66.62
VO#	118210	INV# 1159544641	40.23
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	40.23
VO#	118211	INV# 1912294047	13.39
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	13.39
VO#	118212	INV# 1178365650	5.05
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	5.05
VO#	118213	INV# 1956436646	5.31
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	5.31
VO#	118214	INV# 1778624710	5.05
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	5.05
108448	09/30/2015	301600 GREENVILLE NEWS	134.55
*			
VO#	118185	INV# 100209 PO# 62263	134.55
		NEWSPAPER SUPSCRIPTION	
100-222-440-0000-36		LIBRARY PERIODICALS	134.55
108449	09/30/2015	301800 GREENVILLE OFFICE SUPPLY	633.42
VO#	118244	INV# 261780-1 PO# 62286	6.14
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	6.14
VO#	118245	INV# 263169-1 PO# 62280	2.75
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	2.75
VO#	118246	INV# C 263642-0 PO# 62267	-57.18
		ADMIN. & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	-19.06
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-19.06
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	-19.06
VO#	118247	INV# 264529-0 PO# 62267	57.18
		ADMIN. & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	19.06
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	19.06
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	19.06
VO#	118248	INV# 263642-0 PO# 62267	624.53
		ADMIN. & CLASSROOM SUPPLIES	
100-112-410-0000-42		PRIMARY SUPPLIES	208.18
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	208.18
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	208.17
108450	09/30/2015	310555 HACKER, MARIA	166.45
VO#	118223	INV# LUNCH REFUND	166.45
		LUNCH REFUND	
600-001-610-0000-36		LUNCH SALES TO PUPILS	166.45
108452	09/30/2015	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	15,480.00
*			
VO#	118201	INV# 095171	8,515.00

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		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	8,515.00
VO#	118202	INV# 095170	6,965.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	660.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	27.50
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	400.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	27.50
500-253-540-0000-40		EQUIPMENT	5,850.00
108455	09/30/2015	360399 I & M INDUSTRIALS, INC.	317.57
*			
VO#	118190	INV# 3011963	145.64
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	145.64
VO#	118191	INV# 3011964	55.12
		BUILDNG REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	55.12
VO#	118192	INV# 3011934	116.81
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	58.41
100-254-323-0000-42		REPAIRS AND MAINTENANCE	58.40
108459	09/30/2015	419001 LEXINGTON SCHOOL DISTRICT TWO	229.20
*			
VO#	118178	INV# LEBRET	229.20
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	229.20
108460	09/30/2015	426726 EMPLOYEE VENDOR	172.85
VO#	118275	INV# TRAVEL	172.85
		PROFESSIONAL DEV.	
202-221-314-0000-40		INSTRUCTIONAL TRAINING	172.85
108462	09/30/2015	430600 LYLES, DARR & CLARK, LLP	2,476.50
*			
VO#	118177	INV# 17861	2,476.50
		LEGAL	
100-231-319-0000-00		BOARD ATTORNEY FEES	2,476.50
108463	09/30/2015	443600 MAYER JOHNSON, LLC	349.95
VO#	118288	INV# 100964 PO# 62322	349.95
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	349.95
108464	09/30/2015	460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE	1,680.00
VO#	118179	INV# 1501069	270.00
		BUIDLING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	270.00
VO#	118180	INV# 1501067	1,410.00
		BUILDING UPGRADE	
500-253-319-0000-36		ARCHITECT'S FEES	1,410.00
108465	09/30/2015	495100 NALCO COMPANY	1,375.80
VO#	118203	INV# 63361917 PO# 62321	1,375.80
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	343.95
100-254-323-0000-36		REPAIRS AND MAINTENANCE	343.95
100-254-323-0000-40		REPAIRS AND MAINTENANCE	343.95
100-254-323-0000-42		REPAIRS AND MAINTENANCE	343.95
108466	09/30/2015	526200 OFFICE DEPOT	1,235.36
VO#	118194	INV# 793944554001 PO# 62312	300.52

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CLASSROOM & ADMIN SUPPLIES

100-112-410-1000-42	GRADE 3 SUPPLIES	100.17
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	100.17
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	100.18
VO#	118195 INV# 793793760001 PO# 62299	77.91

CLASSROOM SUPPLIES

100-112-410-1000-42	GRADE 3 SUPPLIES	25.71
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	52.20
VO#	118196 INV# 793793654001 PO# 62299	177.74

CLASSROOM SUPPLIES

100-112-410-1000-42	GRADE 3 SUPPLIES	58.65
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	119.09
VO#	118198 INV# 795777987001	154.18

CUSTODIAL & CAFE. SUPPLIES

100-254-410-0000-35	MAINTENANCE SUPPLIES	19.27
100-254-410-0000-36	MAINTENANCE SUPPLIES	19.27
100-254-410-0000-40	MAINTENANCE SUPPLIES	19.27
100-254-410-0000-42	MAINTENANCE SUPPLIES	19.27
600-256-410-0000-35	CAFETERIA SUPPLIES	19.27
600-256-410-0000-36	CAFETERIA SUPPLIES	19.27
600-256-410-0000-40	CAFETERIA SUPPLIES	19.27
600-256-410-0000-42	CAFETERIA SUPPLIES	19.29

VO#	118199 INV# 795768790001 PO# 62271	333.11
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CLASSROOM SUPPLIES

100-112-410-1000-42	GRADE 3 SUPPLIES	111.04
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	111.04
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	111.03
VO#	118200 INV# 795026651001 PO# 62281	191.90

CLASSROOM SUPPLIES

100-112-410-1000-42	GRADE 3 SUPPLIES	191.90
108468	09/30/2015 542220 PALS MARKETPLACE	286.58

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VO#	118291 INV# 2015-9.5686 PO# 62235	286.58
	CLASSROOM SUPPLIES	

202-139-410-0000-40	EARLY CHILDHOOD SUPPLIES	286.58
108475	09/30/2015 610600 RICHLAND COUNTY SCHOOL DISTRICT ONE	703.50

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VO#	118176 INV# FY14-15 PROVISIO	703.50
	TUITION	

100-114-310-0000-36	CONTRACTED SERVICE	77.00
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100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED	626.50
108477	09/30/2015 652500 SC DEPARTMENT OF EDUCATION	2,199.24

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VO#	118250 INV# FY16-42040015	131.44
	ATHLETIC TRAVEL	

100-190-332-0000-36	P/A TRAVEL	131.44
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VO#	118251 INV# FY16-42040016	79.36
	ATHLETIC TRAVEL	

100-190-332-0000-35	P/A TRAVEL	79.36
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VO#	118252 INV# FY16-42040017	76.36
	ATHELTIC TRAVEL	

100-190-332-0000-35	P/A TRAVEL	76.36
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VO#	118253 INV# FY16-42040018	83.08
	ATHLETIC TRAVEL	

100-190-332-0000-36	P/A TRAVEL	83.08
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VO#	118254 INV# FY16-42040019	83.08
	ATHLETIC TRAVEL	

100-190-332-0000-36	P/A TRAVEL	83.08
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VO#	118255 INV# FY16-42040020	83.08
	ATHLETIC TRAVEL	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-190-332-0000-36		P/A TRAVEL	83.08
VO#	118256	INV# FY16-42040021	83.08
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	83.08
VO#	118257	INV# FY16-42040022	83.08
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	83.08
VO#	118258	INV# FY16-42040023	83.08
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	83.08
VO#	118259	INV# FY16-42040024	68.20
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	68.20
VO#	118260	INV# FY16-42040025	58.28
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	58.28
VO#	118261	INV# FY16-42040026	65.72
		ATHLETIC TRAVEL	
100-190-332-0000-35		P/A TRAVEL	65.72
VO#	118262	INV# FY16-42040027	62.00
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	62.00
VO#	118263	INV# FY16-42040028	74.40
		ATHLETIC TRAVEL	
100-190-332-0000-35		P/A TRAVEL	74.40
VO#	118264	INV# FY16-42040029	71.92
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	71.92
VO#	118265	INV# FY16-42040030	131.44
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	131.44
VO#	118266	INV# FY16-42040031	131.44
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	131.44
VO#	118267	INV# FY16-42040032	131.44
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	131.44
VO#	118268	INV# FY16-42040033	131.44
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	131.44
VO#	118269	INV# FY16-42040034	83.08
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	83.08
VO#	118270	INV# FY16-42040035	116.56
		ATHLETIC TRAVEL	
100-190-332-0000-35		P/A TRAVEL	116.56
VO#	118271	INV# FY16-42040036	63.24
		ATHLETIC TRAVEL	
100-190-332-0000-35		P/A TRAVEL	63.24
VO#	118272	INV# FY16-42040037	86.80
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	86.80
VO#	118273	INV# FY16-42040038	43.40
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	43.40
VO#	118274	INV# FY16-42040039	94.24
		ATHLETIC TRVEL	
100-190-332-0000-36		P/A TRAVEL	94.24
108480	09/30/2015	704825 EMPLOYEE VENDOR	182.69

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VO#	118243	INV# TRAVEL PROFESSIONAL DEV.	182.69
		264-221-332-0000-35 INSTRUCTIONAL STAFF TRAVEL	45.67
		264-221-332-0000-36 INSTRUCTIONAL STAFF TRAVEL	45.67
		264-221-332-0000-40 INSTRUCTIONAL STAFF TRAVEL	45.67
		264-221-332-0000-42 INSTRUCTIONAL STAFF TRAVEL	45.68
	108481	09/30/2015 724401 SPARTAN OFFICE SOLUTIONS, LLC	444.50
VO#	118184	INV# 217706 PO# 62315 CLASSROOM SUPPLIES	344.50
		100-112-410-1000-42 GRADE 3 SUPPLIES	113.69
		100-113-120-0000-42 ELEMENTARY TEMPORARY SALARY	230.81
VO#	118193	INV# 218016 TECHNOLOGY REPAIR	100.00
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	20.00
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	80.00
	108482	09/30/2015 751500 STAPLES BUSINESS ADVANTAGE	227.33
VO#	118235	INV# 3278323695 PO# 62285 CLASSROOM SUPPLIES	68.16
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	68.16
VO#	118240	INV# 3278323693 PO# 62282 ADMIN. & CLASSROOM SUPPLIES	86.02
		100-112-410-1000-42 GRADE 3 SUPPLIES	54.63
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	31.39
VO#	118241	INV# 3278323697 PO# 62288 CLASSROOM SUPPLIES	73.15
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	73.15
	108483	09/30/2015 767600 SUPER DUPER SCHOOL CO.	136.61
VO#	118157	INV# 2085355 PO# 62093 CLASSROOM SUPPLIES	136.61
		204-126-410-0000-40 SPEECH SUPPLIES	136.61
	108484	09/30/2015 775625 TEACHING STRATEGIES, LLC	6,833.82
VO#	118279	INV# 0247933 PO# 62208 CLASSROOM SUPPLIES	6,833.82
		202-111-410-0000-40 KINDERGARTEN SUPPLIES	6,833.82
	108487	09/30/2015 799000 EMPLOYEE VENDOR	234.60
*			
VO#	118278	INV# TRAVEL ADMIN. TRAVEL	234.60
		100-224-332-0000-40 IMP OF INST TRAVEL	117.30
		880-139-332-0000-40 EARLY CHILDHOOD TRAVEL	117.30
	108488	09/30/2015 781300 UNIFIRST CORPORATION	214.44
VO#	118204	INV# 296 1406157 CUSTODIAL SUPPLIES	214.44
		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
	108489	09/30/2015 801600 USC UPSTATE	12,603.20
VO#	118239	INV# 7390 PROFESSIONAL DEV.	5,500.00
		899-221-314-0000-00 IMP OF INSTRUCTION - CONTRACTED SER	5,500.00
VO#	118307	INV# 7395 TUITION	7,103.20
		100-114-310-0000-36 CONTRACTED SERVICE	7,103.20

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 108491 09/30/2015 832400 WASTE MANAGEMENT

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 2,228.48

*	VO#	118205	INV#	2780318-21053	557.12	
				TRASH PICK UP		
				100-254-321-0050-35 WASTE PICK-UP	557.12	
	VO#	118206	INV#	2780320-21059	557.12	
				TRASH PICK UP		
				100-254-321-0050-36 WASTE PICK-UP	557.12	
	VO#	118207	INV#	2780321-21057	557.12	
				TRASH PICK UP		
				100-254-321-0050-40 WASTE PICK-UP	557.12	
	VO#	118208	INV#	2780319-21051	557.12	
				TRASH PICK UP		
				100-254-321-0050-42 WASTE PICK-UP	557.12	
				108495 09/30/2015 408880 EMPLOYEE VENDOR		128.80
*	VO#	118249	INV#	TRAVEL	128.80	
				TRANSPORTATION TRAVEL		
				100-255-332-0000-36 TRANSPORTATION TRAVEL	128.80	
				108496 09/30/2015 870400 WOODRUFF MIDDLE SCHOOL		500.00
	VO#	118280	INV#	NATHAN MILLER	500.00	
				TRIP		
				100-001-999-0000-00 MISCELLANEOUS INCOME	500.00	
				108498 09/30/2015 875200 WOODRUFF ROEBUCK WATER DISTRICT		6,044.89
*	VO#	118292	INV#	16494	525.17	
				UTILITIES - WATER		
				100-190-321-0000-35 P/A UTILITIES	525.17	
	VO#	118293	INV#	22893	1,258.83	
				UTILITIES - WATER		
				100-190-321-0000-36 P/A UTILITIES	1,258.83	
	VO#	118294	INV#	21612	28.85	
				UTILITIES - WATER		
				100-190-321-0000-36 P/A UTILITIES	28.85	
	VO#	118295	INV#	2140	88.01	
				UTILITIES - WATER		
				100-190-321-0000-36 P/A UTILITIES	88.01	
	VO#	118296	INV#	23688	52.00	
				UTILITIES - WATER		
				100-190-321-0000-36 P/A UTILITIES	52.00	
	VO#	118297	INV#	4121	70.26	
				UTILITIES - WATER		
				100-254-321-0020-00 WATER	70.26	
	VO#	118298	INV#	2141	399.90	
				UTILITIES - WATER		
				100-254-321-0020-35 WATER	399.90	
	VO#	118299	INV#	2139	1,983.07	
				UTILITIES - WATER		
				100-254-321-0020-36 WATER	1,983.07	
	VO#	118300	INV#	22011	60.59	
				UTILITIES - WATER		
				100-254-321-0020-36 WATER	60.59	
	VO#	118301	INV#	2145	836.32	
				UTILITIES - WATER		
				100-254-321-0020-40 WATER	836.32	
	VO#	118302	INV#	2142	687.26	
				UTILITIES - WATER		
				100-254-321-0020-42 WATER	687.26	
	VO#	118303	INV#	16446	54.63	

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UTILITIES - WATER

100-254-321-0020-42	WATER	54.63	
108499	09/30/2015 662400 SC TAX COMMISSION		2,940.51

VO#	118308	INV#	2,940.51
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VOUCHER - AP USE TAX

100-001-999-0000-00	MISCELLANEOUS INCOME	234.32	
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	23.63	
100-112-410-0000-40	PRIMARY SUPPLIES	23.63	
100-112-410-1000-42	GRADE 3 SUPPLIES	15.53	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	31.53	
100-113-410-1000-35	MIDDLE INST SUPPLIES	122.57	
100-113-410-1020-35	MIDDLE BAND SUPPLIES	2.35	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	611.50	
100-139-410-0000-40	SUPPLIES	23.63	
100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES	91.42	
100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	417.43	
100-213-410-0000-35	HEALTH SUPPLIES	53.68	
100-213-410-0000-36	HEALTH SUPPLIES	53.68	
100-213-410-0000-40	HEALTH SUPPLIES	51.53	
100-213-410-0000-42	HEALTH SUPPLIES	51.53	
100-214-410-0000-40	PSYCHOLOGIST SUPPLIES	1.29	
100-231-690-0000-00	BOARD OTHER	0.58	
100-232-410-0000-00	SUPERINTENDENT SUPPLIES	23.81	
100-233-323-0000-36	SCHOOL ADMIN REPAIR & MAINT	8.68	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	1.84	
100-254-410-0000-35	MAINTENANCE SUPPLIES	7.15	
100-254-410-0000-36	MAINTENANCE SUPPLIES	7.15	
100-254-410-0000-40	MAINTENANCE SUPPLIES	7.15	
100-254-410-0000-42	MAINTENANCE SUPPLIES	7.15	
202-111-410-0000-40	KINDERGARTEN SUPPLIES	12.29	
202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	12.29	
202-139-410-0000-40	EARLY CHILDHOOD SUPPLIES	12.29	
204-121-410-0000-35	EMH SUPPLIES	78.87	
204-121-410-0000-40	EMH SUPPLIES	17.77	
204-121-410-0000-42	EMH SUPPLIES	47.31	
204-126-410-0000-40	SPEECH SUPPLIES	59.64	
204-126-410-0000-42	SPEECH SUPPLIES	3.95	
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES	3.15	
204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES	3.15	
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES	3.15	
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES	3.15	
338-112-410-0000-40	PRIMARY SUPPLIES	194.91	
338-113-410-0000-35	ELEMENTARY SUPPLIES	210.46	
338-113-410-0000-42	ELEMENTARY SUPPLIES	210.46	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES	194.91	