

SPARTANBURG SCHOOL DISTRICT #4

FY 2016-2017

CHECK REGISTER FOR 09/01/2016 TO 09/30/2016 & 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>
111100	09/01/2016	093025 CALLOWAY HOUSE, INC.	390.72
VO#		INV# 3898053 PO# 62604	390.72
		CLASSROOM SUPPLIES	
100-115-410-0000-35		VOCATIONAL SUPPLIES	390.72
111104	09/01/2016	089200 CDW.G	174.90
*			
VO#		INV# FBD0562 PO# 62756	174.90
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	43.73
338-113-410-0000-35		ELEMENTARY SUPPLIES	43.73
338-113-410-0000-42		ELEMENTARY SUPPLIES	43.73
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	43.71
111106	09/01/2016	118505 CEREBELLUM CORPORATION	239.45
*			
VO#	124294	INV# 188900 PO# 62619	239.45
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	239.45
111108	09/01/2016	181499 DADE PAPER COMPANY	1,846.52
*			
VO#	124207	INV# 10651211 PO# 62773	1,846.52
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	461.63
100-254-410-0000-36		MAINTENANCE SUPPLIES	461.63
100-254-410-0000-40		MAINTENANCE SUPPLIES	461.63
100-254-410-0000-42		MAINTENANCE SUPPLIES	461.63
111109	09/01/2016	209600 DUKE POWER CO	101.56
VO#	124231	INV# 0001709023	33.99
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	33.99
VO#	124232	INV# 1912294047	12.85
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	12.85
VO#	124233	INV# 1159544641	37.43
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	37.43
VO#	124234	INV# 1178365650	5.58
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	5.58
VO#	124235	INV# 1956436646	5.58
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	5.58
VO#	124236	INV# 1778624710	6.13
		UTILITES - POWER	
100-254-470-0010-42		DUKE POWER	6.13
111110	09/01/2016	231371 EMERALD INK AND STITCHES, LLC	134.71
VO#	124239	INV# 22970 PO# 62677	134.71
		MAINT. SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	134.71
111117	09/01/2016	292995 GRAPHICS INK	111.30
*			
VO#	124269	INV# 606	111.30
		CAFETERIA SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	31.80

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	79.50
111118	09/01/2016	295200 GRAYBAR	317.79
VO#	124202	INV# 986147929	PO# 62616
		CLASSROOM SUPPLIES	317.79
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	158.90
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	158.89
111119	09/01/2016	295895 GREENE, AMY	252.72
VO#	124316	INV#	TRAVEL
			TRANSPORTATION
100-255-332-0000-36		TRANSPORTATION TRAVEL	252.72
111120	09/01/2016	301800 GREENVILLE OFFICE SUPPLY	2,301.23
VO#	124184	INV# 364381-0	PO# 62640
		CLASSROOM & ADMIN SUPPLIES	890.11
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	667.58
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	222.53
VO#	124185	INV# 364402-0	PO# 62643
		CLASSROOM & ADMIN SUPPLIES	1,043.81
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	782.86
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	260.95
VO#	124186	INV# 364380-0	PO# 62647
		CLASSROOM & ADMIN SUPPLIES	367.31
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	275.48
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	91.83
111121	09/01/2016	327999 HEINEMANN	264.00
VO#	124165	INV# 6655187	PO# 62742
		PROFESSIONAL DEV. SUPPLIES	264.00
355-221-410-0000-00		STAFF DEVELOPMENT SUPPLIES	56.00
355-221-410-0000-35		STAFF DEVELOPMENT SUPPLIES	56.00
355-221-410-0000-42		STAFF DEVELOPMENT SUPPLIES	152.00
111122	09/01/2016	330200 HEMBREE, CHARLES	380.94
VO#	124313	INV#	TRAVEL
			BOARD TRAVEL
100-231-332-0000-00		BOARD TRAVEL	380.94
111123	09/01/2016	340600 HOBART CORPORATION	1,293.53
VO#	124208	INV# 32698504	
		CAFETERIA REPAIR	1,293.53
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	1,293.53
111125	09/01/2016	394200 KEN MAR LLC	859.47
*			
VO#	124187	INV# 60152	
		BUILDING REPAIR	315.88
100-254-323-0000-35		REPAIRS AND MAINTENANCE	78.97
100-254-323-0000-36		REPAIRS AND MAINTENANCE	78.97
100-254-323-0000-40		REPAIRS AND MAINTENANCE	78.97
100-254-323-0000-42		REPAIRS AND MAINTENANCE	78.97
VO#	124188	INV# 60153	
		BUILDING REPAIR	543.59
100-254-323-0000-42		REPAIRS AND MAINTENANCE	543.59
111128	09/01/2016	426400 EMPLOYEE VENDOR	521.21
*			
VO#	124311	INV#	TRAVEL
			ADMIN TRAVEL
100-232-332-0000-00		SUPERINTENDENT TRAVEL	400.46
VO#	124314	INV#	TRAVEL
			120.75

CHECK # CHECK DATE VENDOR NO/ NAMECHECK AMT

ADMIN TRAVEL

100-232-332-0000-00 SUPERINTENDENT TRAVEL 120.75

111130 09/01/2016 508200 NATIONAL SCHOOL PRODUCTS 350.52

*

VO# 124205 INV# 112231 PO# 62691 350.52

CLASSROOM SUPPLIES

204-121-410-0000-36 EMH SUPPLIES 350.52

111131 09/01/2016 526200 OFFICE DEPOT 4,546.62

VO# 124191 INV# 850790608001 PO# 62644 20.02

CLASSROOM & ADMIN SUPPLIES

100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES 14.94

100-233-410-0000-36 SCHOOL ADMIN SUPPLIES 5.08

VO# 124192 INV# 850789701001 PO# 62644 616.38

CLASSROOM & ADMIN SUPPLIES

100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES 462.28

100-233-410-0000-36 SCHOOL ADMIN SUPPLIES 154.10

VO# 124193 INV# 850793924001 PO# 62612 189.69

CLASSROOM & ADMIN SUPPLIES

100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES 94.85

100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES 94.84

VO# 124194 INV# 850792712001 PO# 62650 198.52

CLASSROOM & ADMIN SUPPLIES

100-222-410-0000-36 LIBRARY SUPPLIES 198.52

VO# 124195 INV# 853402422001 PO# 62705 63.05

CLASSROOM SUPPLIES

204-121-410-0000-36 EMH SUPPLIES 63.05

VO# 124196 INV# 850791666001 PO# 62648 300.99

CLASSROOM & ADMIN SUPPLIES

100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES 225.74

100-233-410-0000-36 SCHOOL ADMIN SUPPLIES 75.25

VO# 124197 INV# 852621983001 PO# 62635 199.00

CLASSROOM SUPPLIES

100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES 199.00

VO# 124198 INV# 850787174001 PO# 62641 440.67

CLASSROOM & ADMIN SUPPLIES

100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES 330.50

100-233-410-0000-36 SCHOOL ADMIN SUPPLIES 110.17

VO# 124227 INV# 859199756001 PO# 62760 132.88

ADMIN SUPPLIES

100-001-999-0000-00 MISCELLANEOUS INCOME 132.88

VO# 124228 INV# 855169414001 PO# 62734 2,385.42

CLASSROOM SUPPLIES

338-112-410-0000-42 PRIMARY SUPPLIES 787.19

338-113-410-0000-42 ELEMENTARY SUPPLIES 1,598.23

VO# 124229 INV# 858396045001 PO# 62744 -25.73

TRANSPORATION SUPPLIES

100-255-410-0000-35 TRANSPORTATION SUPPLIES -6.43

100-255-410-0000-36 TRANSPORTATION SUPPLIES -6.43

100-255-410-0000-40 TRANSPORTATION SUPPLIES -6.43

100-255-410-0000-42 TRANSPORTATION SUPPLIES -6.44

VO# 124230 INV# 855262381001 PO# 62744 25.73

TRANSPORTATION SUPPLIES

100-255-410-0000-35 TRANSPORTATION SUPPLIES 6.43

100-255-410-0000-36 TRANSPORTATION SUPPLIES 6.43

100-255-410-0000-40 TRANSPORTATION SUPPLIES 6.43

100-255-410-0000-42 TRANSPORTATION SUPPLIES 6.44

111132 09/01/2016 534455 OTICON, INC. 2,147.00

VO# 124223 INV# INV5156709 PO# 62753 616.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CLASSROOM SUPPLIES			
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	154.00
204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES	154.00
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	154.00
204-125-410-0000-42		HEARING HANDICAPPED SUPPLIES	154.00
VO#	124225	INV# SCM980747 PO# 62747	-490.00
CLASSROOM SUPPLIES			
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	-122.50
204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES	-122.50
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	-122.50
204-125-410-0000-42		HEARING HANDICAPPED SUPPLIES	-122.50
VO#	124226	INV# INV5137381 PO# 62747	2,021.00
CLASSROOM SUPPLIES			
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	505.25
204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES	505.25
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	505.25
204-125-410-0000-42		HEARING HANDICAPPED SUPPLIES	505.25
111137	09/01/2016	653780 SC DEPT OF JUVENILE JUSTICE	320.03
*			
VO#	124166	INV# 2000357539	199.07
TUITION			
100-113-310-0000-42		CONTRACTED SERVICE	53.21
100-114-310-0000-36		CONTRACTED SERVICE	53.21
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	92.65
VO#	124167	INV# 2000357416	120.96
TUITION			
100-121-310-0000-35		EMOTIONAL HANDICAPPED CONTRACTED SR	120.96 A
111138	09/01/2016	651020 SCHERMERHORN BROS. CO.	895.95
VO#	124190	INV# 422468-000 PO# 62774	895.95
CLASSROOM SUPPLIES			
338-112-410-0000-40		PRIMARY SUPPLIES	223.99
338-113-410-0000-35		ELEMENTARY SUPPLIES	223.99
338-113-410-0000-42		ELEMENTARY SUPPLIES	223.98
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	223.99
111143	09/01/2016	700000 SIMPLEXGRINNELL LP	520.00
*			
VO#	124168	INV# 82819282	520.00
BUILDING REPAIR			
100-254-323-0000-36		REPAIRS AND MAINTENANCE	520.00
111147	09/01/2016	712826 EMPLOYEE VENDOR	215.74
*			
VO#	124273	INV# PAYROLL	215.74
PAYROLL			
100-001-999-0000-00		MISCELLANEOUS INCOME	215.74
111148	09/01/2016	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	332.75
VO#	124309	INV# PAYROLL DED	332.75
RETIRMENT			
100-000-458-0020-00		W/H - ORP AETNA	210.95
100-000-484-0000-00		MATCHING RETIREMENT	121.80
111149	09/01/2016	751500 STAPLES BUSINESS ADVANTAGE	3,300.89
VO#	124183	INV# 3308622719 PO# 62646	386.73
CLASSROOM & ADMIN SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	290.05
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	96.68
VO#	124214	INV# 3308622715 PO# 62642	782.96
CLASSROOM & ADMIN SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	587.22

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	195.74
VO#	124215	INV# 3308622716 PO# 62645	11.53
		CLASSROOM & ADMIN SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	8.65
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	2.88
VO#	124217	INV# 3308622718 PO# 62645	153.59
		CLASSROOM & ADMIN SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	115.19
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	38.40
VO#	124218	INV# 3308622717 PO# 62645	435.54
		CLASSROOM & ADMIN SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	326.65
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	108.89
VO#	124219	INV# 3308622723 PO# 62649	79.39
		CLASSROOM & ADMIN SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	59.54
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	19.85
VO#	124220	INV# 3308622722 PO# 62649	68.21
		CLASSROOM & ADMIN SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	51.16
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	17.05
VO#	124221	INV# 3308622721 PO# 62649	43.20
		CLASSROOM & ADMIN SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	32.40
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	10.80
VO#	124222	INV# 3308622720 PO# 62649	1,339.74
		CLASSROOM & ADMIN SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,004.80
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	334.94
111150	09/01/2016	767600 SUPER DUPER SCHOOL CO.	789.44
VO#	124169	INV# 2182150B PO# 62719	-476.95
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	-476.95
VO#	124170	INV# 2182150A PO# 62719	476.95
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	476.95
VO#	124176	INV# 2182151A PO# 62714	789.44
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	789.44
111151	09/01/2016	790900 TOSHIBA BUSINESS SOLUTIONS	1,971.60
VO#	124177	INV# 13018219	1,971.60
		COPIER COSTS	
100-112-410-1000-42		GRADE 3 SUPPLIES	650.63
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	1,320.97
111152	09/01/2016	791980 TRACKPOINT SYSTEMS, LLC	260.00
VO#	124306	INV# 1608-104	260.00
		CAFETERIA CONTRACTED SRVC.	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	59.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	59.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	71.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	71.00
111153	09/01/2016	797999 TSACHOICE, INC.	2,500.00
VO#	124268	INV# BLOCK AGREE	2,500.00
		BUILDING REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	500.00
100-254-323-0000-35		REPAIRS AND MAINTENANCE	500.00

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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
111154	09/01/2016	781300 UNIFIRST CORPORATION	497.02
VO#	124178	INV# 296 1479717	248.51
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.13
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.13
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.13
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.12
VO#	124296	INV# 296 1481209	248.51
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.13
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.13
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.13
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.12
111155	09/01/2016	807600 UNITED REFRIGERATION INC.	583.59
VO#	124206	INV# 52739232-00	583.59
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	501.26
100-254-323-0000-36		REPAIRS AND MAINTENANCE	27.44
100-254-323-0000-40		REPAIRS AND MAINTENANCE	27.44
100-254-323-0000-42		REPAIRS AND MAINTENANCE	27.45
111156	09/01/2016	822800 VIRCO MANUFACTURING CORPORATION	420.98
VO#	124179	INV# 91707272 PO# 62758	420.98
		FACILITIES UPGRADE	
519-253-410-0000-40		FACILITIES SUPPLIES	420.98
111157	09/01/2016	834125 WEBB, RICHARD C.	108.30
VO#	124281	INV# WHS VOLLEYBALL	108.30
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	108.30
111161	09/01/2016	868800 WOODRUFF HIGH SCHOOL	4,260.13
*			
VO#	124180	INV# FEE MONEY	275.58
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	275.58
VO#	124211	INV# FEE MONEY	40.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	40.00
VO#	124312	INV# FEE MONEY	44.55
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	44.55
VO#	124315	INV# CAROLINA CHEER	3,900.00
		ATHLETIC CONTRACTED SRVC.	
100-190-310-0000-36		CONTRACTED SERVICE	3,900.00
111163	09/01/2016	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	267.63
*			
VO#	124291	INV# 4K SUPPLIES	267.63
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	267.63
111164	09/01/2016	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,204.84
VO#	124297	INV# 16494	646.40
		UTILITIES - WATER	
100-190-321-0000-35		P/A UTILITIES	646.40
VO#	124298	INV# 2140	92.25

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		92.25
VO#	124299	INV# 22893	864.61
		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		864.61
VO#	124300	INV# 21612	28.85
		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		28.85
VO#	124301	INV# 2141	161.93
		UTILITIES - WATER	
100-254-321-0020-35	WATER		161.93
VO#	124302	INV# 2139	917.59
		UTILITIES - WATER	
100-254-321-0020-36	WATER		917.59
VO#	124303	INV# 2145	218.50
		UTILITIES - WATER	
100-254-321-0020-40	WATER		218.50
VO#	124304	INV# 2142	210.42
		UTILITIES - WATER	
100-254-321-0020-42	WATER		210.42
VO#	124305	INV# 16446	64.29
		UTILITIES - WATER	
100-254-321-0020-42	WATER		64.29
111165	09/07/2016	024800 AMER FAMILY LIFE ASUR CO	0.00
VOID DATE:	09/07/2016	ORIGINAL AMOUNT #####	
VO#	124321	INV# AFLAC	0.00
		EMPLOYEE INSURANCE	
100-000-455-0006-00	W/H CANCER INTENSIVE CARE		0.00
111167	09/07/2016	144000 COLONIAL INS CO	1,450.84
*			
VO#	124323	INV# COLONIAL	1,450.84
		EMPLOYEE INSURANCE	
100-000-455-0008-00	W/H COLONIAL INSURANCE		1,450.84
111168	09/07/2016	486800 MUTUAL OF OMAHA	620.52
VO#	124324	INV# M. OF OMAHA	620.52
		EMPLOYEE INSURANCE	
100-000-455-0012-00	W/H MUTUAL OF OMAHA		620.52
111170	09/07/2016	651600 STATE BUDGET & CONTROL BOARD	205,156.14
*			
VO#	124325	INV# EMP SHARE	147,110.98
		EMPLOYEE INSURANCE	
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE		147,110.98
VO#	124326	INV# BCBS	1,373.34
		EMPLOYEE INSURANCE	
100-000-455-0001-00	W/H BCBS INSURANCE		1,373.34
VO#	124327	INV# BCBS M+	41,227.00
		EMPLOYEE INSURANCE	
100-000-456-0051-00	W/H PART 125 BC/BS		41,227.00
VO#	124328	INV# DENTAL	2,101.08
		EMPLOYEE INSURANCE	
100-000-456-0052-00	W/H PART 125 DENTAL		2,101.08
VO#	124329	INV# DENTAL PLUS	6,714.22
		EMPLOYEE INSURANCE	
100-000-456-0056-00	W/H DENTAL PLUS		6,714.22
VO#	124330	INV# DEP LIFE-CHILD	115.50
		EMPLOYEE INSURANCE	
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS		115.50
VO#	124331	INV# DEP LIFE-SPOUSE	352.16

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		EMPLOYEE INSURANCE	
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	352.16
VO#	124332	INV# OPTIONAL LIFE	3,247.98
		EMPLOYEE INSURANCE	
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,247.98
VO#	124333	INV# SLTD	472.84
		EMPLOYEE INSURANCE	
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	472.84
VO#	124334	INV# VISION	1,741.04
		EMPLOYEE INSURANCE	
100-000-455-0015-00		W/H - VISION PLAN	1,741.04
VO#	124335	INV# TOBACCO	700.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00		TOBACCO USE SURCHARGE	700.00
	111171	09/08/2016 024800 AMER FAMILY LIFE ASUR CO	955.87
VO#	124411	INV# AFLAC	955.87
		EMPLOYEE WITHHOLDING	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	955.87
	111173	09/08/2016 060001 BILO, LLC	0.00
*			
VOID DATE:	10/12/2016	ORIGINAL AMOUNT	427.94
VO#	0	INV#	0.00
			0.00
	111177	09/08/2016 200000 DILLARD'S SPORTING GOODS	6,150.69
*			
VO#	124430	INV# 92720	5,400.00
		WYFL	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	5,400.00
VO#	124431	INV# 95323	750.69
		WYFL	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	750.69
	111178	09/08/2016 209600 DUKE POWER CO	1,678.28
VO#	124348	INV# 1618245240	1,199.46
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	1,199.46
VO#	124349	INV# 1358723280	478.82
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	478.82
	111180	09/08/2016 216525 EAST COAST METAL DISTRIBUTORS	2,436.82
*			
VO#	124404	INV# B131389	2,436.82
		BUILDING REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	2,436.82
	111184	09/08/2016 263517 FRONTIER	108.96
*			
VO#	124423	INV# 864-476-5690	108.96
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	108.96
	111186	09/08/2016 327999 HEINEMANN	467.50
*			
VO#	124419	INV# 6661096	467.50
		PO# 62742	
		PROFESSIONAL DEV. SUPPLIES	
355-221-410-0000-35		STAFF DEVELOPMENT SUPPLIES	467.50
	111188	09/08/2016 496000 NASCO	1,874.74
*			
VO#	124385	INV# 29328	1,787.62
		PO# 62631	
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	893.81

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100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	893.81
VO#	124386	INV# 74212	24.48
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	12.24
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	12.24
VO#	124387	INV# 86614	62.64
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	31.32
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	31.32
	111189	09/08/2016 498225 NASN	116.00
VO#	124420	INV# 44398	116.00
		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
	111191	09/08/2016 570400 PIEDMONT NATURAL GAS CO	643.22
*			
VO#	124373	INV# 4002539320001	68.45
		UTILITIES - GAS	
100-190-321-0000-36		P/A UTILITIES	68.45
VO#	124375	INV# 6000791231001	45.47
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	45.47
VO#	124376	INV# 4000791228001	58.20
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	58.20
VO#	124377	INV# 1000790926001	44.04
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	44.04
VO#	124378	INV# 6000790927001	145.71
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	145.71
VO#	124379	INV# 2002577986002	24.74
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	24.74
VO#	124380	INV# 1002700682001	24.02
		UTILITIES - GAS	
100-254-470-0000-40		FUEL GAS & OIL	24.02
VO#	124381	INV# 7000791291001	157.06
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	157.06
VO#	124382	INV# 8000790939001	75.53
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	75.53
	111193	09/08/2016 613550 ROBERTSON'S ACE	356.64
*			
VO#	124350	INV# 2143	356.64
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	42.66
100-254-323-0000-36		REPAIRS AND MAINTENANCE	42.66
100-254-323-0000-36		REPAIRS AND MAINTENANCE	101.22
100-254-323-0000-40		REPAIRS AND MAINTENANCE	42.66
100-254-323-0000-42		REPAIRS AND MAINTENANCE	42.67
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	84.77
	111194	09/08/2016 619675 ROTO-ROOTER	770.00
VO#	124409	INV# 69300	770.00
		CAFETERIA REPAIR	

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600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	770.00	
111195	09/08/2016	652500 SC DEPARTMENT OF EDUCATION	303.80	
VO#	124412	INV#	FY16-42040002	1.24
			ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	1.24	
VO#	124413	INV#	FY16-42040003	2.48
			ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	2.48	
VO#	124414	INV#	FY16-42040004	99.20
			ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	99.20	
VO#	124415	INV#	FY16-42040005	142.60
			ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	142.60	
VO#	124428	INV#	FY16-42040009	58.28
			ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	58.28	
111196	09/08/2016	676380 SCHOOL CHECK IN	1,600.00	
VO#	124400	INV#	00029943	1,600.00
			ADMIN CONTRACTED SRVC.	
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	
111197	09/08/2016	699900 EMPLOYEE VENDOR	423.79	
VO#	124410	INV#	SAM'S CLUB	423.79
			ADMIN FURNITURE	
519-253-410-0000-35		FACILITIES SUPPLIES	423.79	
111198	09/08/2016	700350 SIMPLIFIED OFFICE SYSTEMS	1,543.06	
VO#	124432	INV#	160826-0046	1,543.06
			CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	174.71	
100-112-410-1000-42		GRADE 3 SUPPLIES	222.71	
100-113-410-1000-35		MIDDLE INST SUPPLIES	690.18	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	455.46	
111199	09/08/2016	718500 SOUTHEASTERN PAPER GROUP	3,035.11	
VO#	124398	INV#	3574074	3,035.11
		PO#	62776	
			CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	758.78	
100-254-410-0000-36		MAINTENANCE SUPPLIES	758.78	
100-254-410-0000-40		MAINTENANCE SUPPLIES	758.78	
100-254-410-0000-42		MAINTENANCE SUPPLIES	758.77	
111200	09/08/2016	719600 SOUTHERN PRINTING AND TYPE	1,127.24	
VO#	124421	INV#	140265	558.62
		PO#	62828	
			CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	558.62	
VO#	124422	INV#	140282	568.62
		PO#	62828	
			CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	568.62	
111201	09/08/2016	739200 SPARTANBURG HERALD JOURNAL	200.00	
VO#	124424	INV#	WHS SUBSCRIB	200.00
		PO#	62755	
			CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	200.00	

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111202 09/08/2016 724401 SPARTAN OFFICE SOLUTIONS, LLC

612.06

VO#	124345	INV#	246940		612.06
			TECHNOLOGY REPAIR		
	100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE		164.80
	100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE		213.63
	100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE		20.00
	100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE		213.63

111203 09/08/2016 756115 STEVE WEISS MUSIC 1,135.71

VO#	124388	INV#	680091A	PO# 62733	1,135.71
			BAND SUPPLIES		

519-114-410-0000-36 HIGH SCHOOL SUPPLIES 1,135.71

111205 09/08/2016 767700 SUPER WAREHOUSE 1,347.18

*

VO#	124368	INV#	101455	PO# 62775	1,347.18
			CLASSROOM SUPPLIES		

100-252-410-0000-00 FISCAL SUPPLIES 224.53

338-112-410-0000-40 PRIMARY SUPPLIES 112.27

338-113-410-0000-35 ELEMENTARY SUPPLIES 336.80

338-113-410-0000-42 ELEMENTARY SUPPLIES 112.27

338-114-410-0000-36 HIGH SCHOOL SUPPLIES 336.78

338-139-410-0000-40 EARLY CHILDHOOD SUPPLIES 224.53

111206 09/08/2016 777325 TECTA AMERICA CAROLINAS 238,165.00

VO#	124389	INV#	300		238,165.00
			FACILITIES UPGRADE		

500-253-540-0000-36 EQUIPMENT 238,165.00

111207 09/08/2016 791595 TOWNSEND PRESS 273.83

VO#	124390	INV#	353224	PO# 62694	273.83
			CLASSROOM SUPPLIES		

204-121-410-0000-36 EMH SUPPLIES 273.83

111208 09/08/2016 791980 TRACKPOINT SYSTEMS, LLC 260.00

VO#	124343	INV#	1606-98		260.00
			CAFETERIA CONTRACTED SRVC.		

600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE 59.00 A

600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE 59.00 A

600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE 71.00 A

600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE 71.00 A

111209 09/08/2016 794000 TRANE COMFORT SOLUTIONS, INC 1,243.32

VO#	124395	INV#	1358709X		75.37
			BUILDING REPAIR		

100-254-323-0000-00 REPAIRS AND MAINTENANCE 75.37

VO#	124406	INV#	37101563		685.00
			BUILDING REPAIR		

100-254-323-0000-36 REPAIRS AND MAINTENANCE 685.00

VO#	124407	INV#	37101699		315.00
			BUILDING REPAIR		

100-254-323-0000-36 REPAIRS AND MAINTENANCE 315.00

VO#	124408	INV#	1351024X		167.95
			BUILDING REPAIR		

100-254-323-0000-00 REPAIRS AND MAINTENANCE 167.95

111210 09/08/2016 807600 UNITED REFRIGERATION INC. 903.25

VO#	124405	INV#	53035776-00		903.25
			BUILDING REPAIR		

100-254-323-0000-35 REPAIRS AND MAINTENANCE 225.81

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100-254-323-0000-36		REPAIRS AND MAINTENANCE	225.81
100-254-323-0000-40		REPAIRS AND MAINTENANCE	225.81
100-254-323-0000-42		REPAIRS AND MAINTENANCE	225.82
111211	09/08/2016	818859 VASSEY, JOSEPH M.	162.86
VO#	124346	INV# TRAVEL	162.86
		TRANSPORTATION	
100-255-332-0000-42		TRANSPORTATION TRAVEL	162.86
111212	09/08/2016	820000 VERIZON WIRELESS	502.31
VO#	124344	INV# 9770924122	502.31
		TELEPHON	
100-001-999-0000-00		MISCELLANEOUS INCOME	52.29
100-254-340-0000-00		TELEPHONE	39.19
100-254-340-0000-35		TELEPHONE	39.19
100-254-340-0000-36		TELEPHONE	39.19
100-254-340-0000-36		TELEPHONE	52.29
100-254-340-0000-40		TELEPHONE	39.19
100-254-340-0000-42		TELEPHONE	39.19
100-255-340-0000-35		TRANSPORTATION TELEPHONE	14.74
100-255-340-0000-36		TRANSPORTATION TELEPHONE	14.74
100-255-340-0000-40		TRANSPORTATION TELEPHONE	14.74
100-255-340-0000-42		TRANSPORTATION TELEPHONE	14.74
100-258-310-0000-35		PURCHASED SERVICE	26.20
100-258-310-0000-36		PURCHASED SERVICE	26.20
100-258-310-0000-40		PURCHASED SERVICE	26.20
100-258-310-0000-42		PURCHASED SERVICE	26.21
880-139-410-0000-40		FOUR YEAR OLD SUPPLIES	38.01
111214	09/08/2016	832400 WASTE MANAGEMENT	300.84
*			
VO#	124347	INV# 2838644-21054	300.84
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	75.21
100-254-321-0050-36		WASTE PICK-UP	75.21
100-254-321-0050-40		WASTE PICK-UP	75.21
100-254-321-0050-42		WASTE PICK-UP	75.21
111215	09/08/2016	847900 WIESER EDUCATIONAL	1,257.07
VO#	124391	INV# 75676	1,004.07
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	1,004.07
VO#	124393	INV# 75381	253.00
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	253.00
111217	09/08/2016	868000 WOODRUFF HARDWARE & FARM SUPPLY	242.65
*			
VO#	124399	INV# 000930	242.65
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	7.52
100-254-323-0000-36		REPAIRS AND MAINTENANCE	133.83
100-254-323-0000-36		REPAIRS AND MAINTENANCE	7.52
100-254-323-0000-40		REPAIRS AND MAINTENANCE	78.74
100-254-323-0000-40		REPAIRS AND MAINTENANCE	7.52
100-254-323-0000-42		REPAIRS AND MAINTENANCE	7.52
111218	09/08/2016	868800 WOODRUFF HIGH SCHOOL	452.50
VO#	124429	INV# WYFL	452.50
		WYFL	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	452.50
111220	09/08/2016	883200 WT.COX INFORMATION SERVICES	673.49

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*	VO#	124394	INV# 3015468	PO# 62586	673.49
			MEDIA PUBLICATIONS		
	100-222-440-0000-36		LIBRARY PERIODICALS		673.49
	111225	09/16/2016	061720 BLYLER, WAYNE		143.10
*	VO#	124460	INV#	WMS VOLLEYBALL	143.10
				ATHLETIC OFFICIAL	
	100-190-690-0000-35		P/A OTHER POLICING		143.10
	111227	09/16/2016	070100 BRANDEIS, CYNTHIA		130.50
*	VO#	124454	INV#	WMS VOLLEYBALL	130.50
				ATHLETIC OFFICIAL	
	100-190-690-0000-35		P/A OTHER POLICING		130.50
	111228	09/16/2016	108500 CASE BROTHERS		150.00
	VO#	124481	INV#	TUNINV000947 PO# 62759	150.00
				CLASSROOM REPAIRS	
	100-114-410-0040-36		HIGH CHORUS SUPPLIES		150.00
	111229	09/16/2016	131025 CITRIX SYSTEMS		349.80
	VO#	124493	INV#	1206453249	349.80
				TECHNOLGY CONTRACTED SRVC.	
	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
	111230	09/16/2016	131022 CIT TECHNOLOGY FIN SERV, INC.		801.26
	VO#	124563	INV#	29084654	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
	111231	09/16/2016	864000 CITY OF WOODRUFF		1,227.22
	VO#	124544	INV#	1711	155.22
				UTILITIES - SEWER	
	100-254-321-0040-35		SEWER		155.22
	VO#	124545	INV#	1721	634.87
				UTILITIES - SEWER	
	100-254-321-0040-36		SEWER		634.87
	VO#	124546	INV#	1710	221.13
				UTILITIES - SEWER	
	100-254-321-0040-40		SEWER		221.13
	VO#	124547	INV#	1720	216.00
				UTILITIES - SEWER	
	100-254-321-0040-42		SEWER		216.00
	111232	09/16/2016	137494 CLOUD NETWORKX, LLC		855.00
	VO#	124555	INV#	0905 16CN	855.00
				BUILDING REPAIR	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE		855.00
	111234	09/16/2016	141025 COLLEGE-BOUND SENIORS REPORTS		510.00
*	VO#	124566	INV#	EA67351939 PO# 62492	510.00
				CLASSROOM SUPPLIES	
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		510.00

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111235 09/16/2016 147105 COMMUNICATION MANAGEMENT, INC.

677.50

VO#	124492	INV#	36402	677.50
			FACILITIES REPAIR	
100-190-323-0000-36	P/A	FIELD MAINTENANCE		677.50
111236	09/16/2016	158800	CONTRACT PAPER GROUP, INC.	19,882.63

VO#	124502	INV#	43005817301	PO# 62782	19,882.63
			CLASSROOM SUPPLIES		
100-111-410-0000-40	PRE-SCHOOL	INSTRUCTIONAL SUPPLIES		1,562.20	
100-112-410-0000-40	PRIMARY	SUPPLIES		3,171.75	
100-112-410-1000-42	GRADE 3	SUPPLIES		1,562.20	
100-113-410-0000-42	ELEMENTARY	INSTRUCTIONAL SUPPLIES		3,171.75	
100-113-410-1000-35	MIDDLE INST	SUPPLIES		4,733.95	
100-114-410-0000-36	HIGH INSTRUCTIONAL	SUPPLIES		4,733.95	
100-224-410-0000-35	IMP OF INST	SUPPLIES		118.36	
100-224-410-0000-36	IMP OF INST	SUPPLIES		118.36	
100-224-410-0000-40	IMP OF INST	SUPPLIES		118.36	
100-224-410-0000-42	IMP OF INST	SUPPLIES		118.36	
100-252-410-0000-00	FISCAL	SUPPLIES		473.39	
111237	09/16/2016	200000	DILLARD'S SPORTING GOODS	6,434.25	

VO#	124567	INV#	95334	314.25
			ATHLETIC SUPPLIES	
519-114-410-0000-36	HIGH SCHOOL	SUPPLIES		314.25
VO#	124568	INV#	95258	510.00
			ATHLETIC SUPPLIES	
519-114-410-0000-36	HIGH SCHOOL	SUPPLIES		510.00
VO#	124569	INV#	92726	5,610.00
			ATHLETIC SUPPLIES	
519-114-410-0000-36	HIGH SCHOOL	SUPPLIES		5,610.00
111239	09/16/2016	209600	DUKE POWER CO	41,821.21

*

VO#	124587	INV#	1447707359	123.96
			UTILITIES - POWER	
100-190-321-0000-35	P/A	UTILITIES		123.96
VO#	124588	INV#	1434929692	144.44
			UTILITIES - POWER	
100-190-321-0000-36	P/A	UTILITIES		144.44
VO#	124589	INV#	1233721492	477.35
			UTILITIES - POWER	
100-254-470-0010-00	DUKE POWER			477.35
VO#	124590	INV#	0001709031	1,245.66
			UTILITIES - POWER	
100-254-470-0010-00	DUKE POWER			1,245.66
VO#	124591	INV#	0001709024	10.11
			UTILITIES - POWER	
100-254-470-0010-35	DUKE POWER			10.11
VO#	124592	INV#	1142367221	1,863.41
			UTILITIES - POWER	
100-254-470-0010-35	DUKE POWER			1,863.41
VO#	124593	INV#	0001709022	7,720.91
			UTILITIES - POWER	
100-254-470-0010-35	DUKE POWER			7,720.91
VO#	124594	INV#	1845212900	6.39
			UTILITIES - POWER	
100-254-470-0010-35	DUKE POWER			6.39
VO#	124595	INV#	0001709026	681.08
			UTILITIES - POWER	
100-254-470-0010-36	DUKE POWER			681.08

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VO#	124596	INV# 0001709025 UTILITIES - POWER	10,861.67
100-254-470-0010-36		DUKE POWER	10,861.67
VO#	124597	INV# 1772944827 UTILITIES - POWER	487.07
100-254-470-0010-36		DUKE POWER	487.07
VO#	124598	INV# 1291109149 UTILITIES - POWER	1,455.56
100-254-470-0010-40		DUKE POWER	1,455.56
VO#	124599	INV# 0001709030 UTILITIES - POWER	8,974.07
100-254-470-0010-40		DUKE POWER	8,974.07
VO#	124600	INV# 0001709033 UTILITIES - POWER	7,699.15
100-254-470-0010-42		DUKE POWER	7,699.15
VO#	124601	INV# 0001709032 UTILITIES - POWER	70.38
100-254-470-0010-42		DUKE POWER	70.38
111241	09/16/2016	235460 ESTRELLA, MARIA	160.20
*			
VO#	124462	INV# WMS VOLLEYBALL ATHLETIC OFFICIAL	160.20
100-190-690-0000-35		P/A OTHER POLICING	160.20
111242	09/16/2016	263450 FBMC - MEDICAL SPENDING	3,273.14
VO#	124511	INV# PAYROLL DED EMPLOYEE WITHHOLDING	3,273.14
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,273.14
111243	09/16/2016	263450 FBMC - MEDICAL SPENDING	350.00
VO#	124512	INV# DAYCARE EMPLOYEE WITHHOLDING	350.00
100-000-456-0057-00		W/H DEPENDENT DAY CARE	350.00
111244	09/16/2016	263450 FBMC - MEDICAL SPENDING	432.50
VO#	124513	INV# HSA EMPLOYEE WITHHOLDING	432.50
100-000-456-0062-00		W/H HMO BLUE MONEY PLUS	432.50
111246	09/16/2016	244500 FIRST CITIZEN BANK	3,112.86
*			
VO#	124464	INV# DOLLAR TREE PO# 62615 CLASSROOM SUPPLIES	-31.80
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	-15.90
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	-15.90
VO#	124466	INV# AMAZON.COM PO# 62749 CLASSROOM SUPPLIES	87.50
100-001-999-0000-00		MISCELLANEOUS INCOME	87.50
VO#	124468	INV# HARDEES BUS SUPPLIES	82.84
100-254-410-0000-42		MAINTENANCE SUPPLIES	20.71
100-255-410-0000-35		TRANSPORTATION SUPPLIES	20.71
100-255-410-0000-36		TRANSPORTATION SUPPLIES	20.71
100-255-410-0000-40		TRANSPORTATION SUPPLIES	20.71
VO#	124469	INV# GEIGER BUILDING SUPPLIES	41.00
100-254-410-0000-00		MAINTENANCE SUPPLIES	41.00
VO#	124470	INV# INTELIOUS BACKGROUND CHECK	49.95
100-231-690-0000-00		BOARD OTHER	49.95
VO#	124471	INV# U-HAUL	190.67

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ATHLETIC TRAVEL

100-190-332-0000-36	P/A TRAVEL			190.67	
VO#	124472	INV#	MECO	950.70	
			CAFETERIA REPAIR		
600-256-323-0000-35	CAFETERIA REPAIR & MAINT			950.70	
VO#	124473	INV#	SLED	1,742.00	
			SLED		
100-231-690-0000-00	BOARD OTHER			1,742.00	
111247	09/16/2016	244500	FIRST CITIZEN BANK		1,387.00
VO#	124475	INV#	SLED	286.00	
			SLED		
100-231-690-0000-00	BOARD OTHER			286.00	
VO#	124476	INV#	ZAXBY'S	46.58	
			BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			46.58	
VO#	124477	INV#	RESIDENCE INN	475.68	
			ADMIN TRAVEL		
100-232-332-0000-00	SUPERINTENDENT TRAVEL			475.68	
VO#	124478	INV#	SCASA	125.00	
			ADMIN TRAVEL		
100-232-332-0000-00	SUPERINTENDENT TRAVEL			125.00	
VO#	124479	INV#	HILTON	453.74	
			BOARD TRAVEL		
100-231-332-0000-00	BOARD TRAVEL			453.74	
111248	09/16/2016	257845	FOUNDERS FEDERAL CREDIT UNION		9,435.00
VO#	124520	INV#	PAYROLL DED	9,435.00	
			EMPLOYEE WITHHOLDING		
100-000-455-0004-00	W/H CREDIT UNION			9,435.00	
111250	09/16/2016	259949	FRADY, NEIL		144.00
*					
VO#	124455	INV#	WMS VOLLEYBALL	144.00	
			ATHLETIC OFFICIAL		
100-190-690-0000-35	P/A OTHER POLICING			144.00	
111252	09/16/2016	263400	FRINGE BENEFITS MANAGEMENT COMPANY		142.10
*					
VO#	124509	INV#	PAYROLL DED	142.10	
			EMPLOYEE WITHHOLDING		
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE			142.10	
111253	09/16/2016	263517	FRONTIER		1,273.55
VO#	124496	INV#	864-476-5962	69.01	
			TELEPHONE		
100-254-340-0000-00	TELEPHONE			69.01	
VO#	124497	INV#	864-476-5971	64.12	
			TELEPHONE		
100-254-340-0000-00	TELEPHONE			64.12	
VO#	124552	INV#	864-476-7066	104.75	
			TELEPHONE		
100-254-340-0000-40	TELEPHONE			104.75	
VO#	124554	INV#	864-476-3174	330.38	
			TELEPHONE		
100-254-340-0000-40	TELEPHONE			330.38	
VO#	124571	INV#	864-476-8658	43.90	
			TELEPHONE		
100-254-340-0000-35	TELEPHONE			43.90	
VO#	124572	INV#	864-476-3150	416.08	
			TELEPHONE		
100-254-340-0000-35	TELEPHONE			416.08	

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VO#	124586	INV# 864-476-3123 TELEPHONE	245.31
100-254-340-0000-42		TELEPHONE	245.31
111254	09/16/2016	264545 FULLER, STARR	144.00
VO#	124456	INV# WMS VOLLEYBALL ATHLETIC OFFICIAL	144.00
100-190-690-0000-35		P/A OTHER POLICING	144.00
111256	09/16/2016	290200 GRAINGER, INC.	765.40
*			
VO#	124499	INV# 9219572444 BUILDING REPAIR	765.40
100-254-323-0000-42		REPAIRS AND MAINTENANCE	765.40
111257	09/16/2016	295600 GREAT LAKES SPORTS	153.93
VO#	124576	INV# 226445-00 PO# 62769 CLASSROOM SUPPLIES	153.93
100-112-410-1000-42		GRADE 3 SUPPLIES	51.31
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	102.62
111258	09/16/2016	301800 GREENVILLE OFFICE SUPPLY	183.37
VO#	124581	INV# 381804-0 PO# 62833 ADMIN SUPPLIES	32.69
100-001-999-0000-00		MISCELLANEOUS INCOME	32.69
VO#	124582	INV# 381796-0 PO# 62829 CLASSROOM ADMIN SUPPLIES	150.68
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	113.01
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	37.67
111259	09/16/2016	350400 HORACE MANN LIFE INS CO	3,205.32
VO#	124514	INV# LIFE EMPLOYEE WITHHOLDING	491.68
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	491.68
VO#	124517	INV# AUTO EMPLOYEE WITHHOLDING	2,713.64
100-000-455-0017-00		W/H HORACE MANN AUTO	2,713.64
111260	09/16/2016	376000 JOHNSON CONTROLS, INC.	3,455.00
VO#	124558	INV# 1-38473603093 PO# 62746 BUILDING REPAIR	3,455.00
519-253-323-0000-42		REPAIRS	3,455.00
111261	09/16/2016	558400 J W PEPPER & SON	195.60
VO#	124574	INV# 15794459 PO# 62767 CLASSROOM SUPPLIES	195.60
100-112-410-1000-42		GRADE 3 SUPPLIES	65.20
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	130.40
111263	09/16/2016	436550 MANSFIELD OIL COMPANY	929.43
*			
VO#	124448	INV# SQLCD235151 GAS	929.43
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	230.78
100-190-332-0000-36		P/A TRAVEL	156.85
100-190-332-0000-36		P/A TRAVEL	34.90
100-190-332-0000-36		P/A TRAVEL	291.69
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	47.92
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	111.21
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	56.08
111264	09/16/2016	439441 MARSHALL, GRADY	133.20

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VO#	124457	INV# WMS VOLLEYBALL ATHLETIC OFFICIAL	133.20
100-190-690-0000-35	P/A OTHER POLICING		133.20
111265	09/16/2016	457110 MCKINNEY, ROY	156.60
VO#	124461	INV# WMS VOLLEYBALL ATHLETIC OFFICIAL	156.60
100-190-690-0000-35	P/A OTHER POLICING		156.60
111266	09/16/2016	526200 OFFICE DEPOT	386.58
VO#	124584	INV# 862534840001 PO# 62817 ADMIN & CLASSROOM SUPPLIES	328.50
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		246.37
100-233-410-0000-36	SCHOOL ADMIN SUPPLIES		82.13
VO#	124585	INV# 862534186001 PO# 62834 ADMIN SUPPLIES	58.08
100-001-999-0000-00	MISCELLANEOUS INCOME		58.08
111267	09/16/2016	531102 OMNI GROUP	16,015.30
VO#	124521	INV# 403B EMPLOYEE WITHHOLDING	2,990.00
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE		2,990.00
VO#	124523	INV# 403B EMPLOYEE WITHHOLDING	3,115.00
100-000-457-0072-00	W/H ANNUITY HORACE MANN		3,115.00
VO#	124525	INV# 403B EMPLOYEE WITHHOLDING	3,158.32
100-000-457-0074-00	W/H ANNUITY EDWARD JONES		3,158.32
VO#	124526	INV# 403B EMPLOYEE WITHHOLDING	6,751.98
100-000-457-0082-00	W/H ANNUITY MET LIFE		6,751.98
111269	09/16/2016	554500 PEARSON EDUCATION	739.54
*			
VO#	124500	INV# 4024719298 PO# 62772 CLASSROOM SUPPLIES	344.51
100-112-410-0000-40	PRIMARY SUPPLIES		344.51
VO#	124570	INV# 4024717209 PO# 62741 ADMIN SUPPLIES	395.03
355-221-410-0000-35	STAFF DEVELOPMENT SUPPLIES		395.03
111270	09/16/2016	573210 PITTMAN, GARY	179.10
VO#	124463	INV# WMS VOLLEYBALL ATHLETIC OFFICIAL	179.10
100-190-690-0000-35	P/A OTHER POLICING		179.10
111271	09/16/2016	032800 R D ANDERSON APPLIED TECHNOLOGY	35,062.24
VO#	124489	INV# 2-2016-17 TUITION	26,707.69
100-115-371-0000-36	TUITION - RD ANDERSON		26,707.69
VO#	124490	INV# 1/10 16-17 TIER FUNDING	8,354.55
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS		8,354.55
111272	09/16/2016	608900 RICE, STEVE	202.00
VO#	124451	INV# WMS VOLLEYBALL ATHLETIC OFFICIAL	58.00
100-190-690-0000-35	P/A OTHER POLICING		58.00
VO#	124458	INV# WMS VOLLEYBALL ATHLETIC OFFICIAL	144.00
100-190-690-0000-35	P/A OTHER POLICING		144.00

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111274	09/16/2016	613550 ROBERTSON'S ACE	137.83
*			
VO#	124486	INV# 2380	137.83
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	137.83
111276	09/16/2016	656000 SC RETIREMENT SYSTEM	300.00
*			
VO#	124604	INV# WEST	300.00
		EMPLOYEE WITHHOLDING	
100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT	300.00
111277	09/16/2016	647510 SC STATE UNIVERSITY FOUNDATION	350.00
VO#	124503	INV# REGISTRATION	350.00
		REGISTRATION	
267-221-314-0000-35		PURCH SERVICE	87.50
267-221-314-0000-36		PURCH SERV	87.50
267-221-314-0000-40		PURCH SERV	87.50
267-221-314-0000-42		INSERVICE	87.50
111278	09/16/2016	688000 SENN PEST CONTROL, INC.	365.00
VO#	124559	INV# MAINT. SERVICE	300.00
		MAINT. CONTRACT SRVC.	
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	300.00
VO#	124565	INV# MAINT. SERVICE	65.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	14.50
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	12.50
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	19.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	19.00
111281	09/16/2016	719600 SOUTHERN PRINTING AND TYPE	341.32
*			
VO#	124578	INV# 140371	341.32
		PO# 62763	
		HEALTH SUPPLIES	
100-213-410-0000-42		HEALTH SUPPLIES	341.32
111282	09/16/2016	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	3,781.50
VO#	124449	INV# 1740	3,781.50
		EXCEPTIONAL PROGRAM	
100-215-314-0000-35		EXCEPTIONAL PROGRAM CONTRACTED SERV	462.75 A
100-215-314-0000-40		EXCEPTIONAL PROGRAM CONTRACTED SERV	1,794.00 A
100-215-314-0000-42		EXCEPTIONAL PROGRAM CONTRACT SERV	1,524.75 A
111283	09/16/2016	724401 SPARTAN OFFICE SOLUTIONS, LLC	1,712.71
VO#	124494	INV# 247898	680.89
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	253.63
VO#	124495	INV# 247878	1,031.82
		TECHNOLOGY REPAIR	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	232.00
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	586.19
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
111284	09/16/2016	716500 SPIRIT TELECOM	109.13
VO#	124498	INV# 1027066	10.69
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	10.69
VO#	124553	INV# 1027063	13.02
		TELEPHONE	

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100-254-340-0000-40		TELEPHONE	13.02
VO#	124556	INV# 1027064	29.90
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	29.90
VO#	124564	INV# 1027065	26.37
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	26.37
VO#	124573	INV# 1027061	2.11
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	2.11
VO#	124579	INV# 1027062	27.04
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	27.04
111287	09/16/2016	781300 UNIFIRST CORPORATION	248.51
*			
VO#	124450	INV# 296 1482709	248.51
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.13
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.13
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.13
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.12
111288	09/16/2016	805610 UNION COUNTY SCHOOL DISTRICT	815.00
VO#	124474	INV# MOU	815.00
		CONTRACTED SRVC.	
392-217-310-0000-36		EEDA CONTRACTED SERVICES	815.00
111289	09/16/2016	806000 UNITED ART AND EDUCATION	168.33
VO#	124577	INV# 5521104 PO# 62830	168.33
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	56.11
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	112.22
111290	09/16/2016	801600 USC UPSTATE	9,914.14
VO#	124606	INV# 7550	9,914.14
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	9,914.14
111291	09/16/2016	818800 VARSITY SPIRIT FASHIONS	1,350.97
VO#	124580	INV# 41602478	1,350.97
		ATHLETIC SUPPLIES	
100-190-410-0000-36		P/A SUPPLIES	1,350.97
111297	09/16/2016	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	462.00
*			
VO#	124452	INV# REIMBURSEMENT	462.00
		ADMIN SUPPLIES	
100-224-410-0000-40		IMP OF INST SUPPLIES	462.00 A
111298	09/22/2016	060091 BLACKMON, LEE	118.70
VO#	124720	INV# WHS FOOTBALL	118.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	118.70
111299	09/22/2016	081245 BRYANT, RON	128.60
VO#	124721	INV# WHS FOOTBALL	128.60
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	128.60
111300	09/22/2016	092520 CALDWELL, JEREMY	130.40
VO#	124722	INV# WHS FOOTBALL	130.40

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		ATHLEIC OFFICIAL	
100-190-690-0000-36	P/A OTHER POLICING		130.40
111301	09/22/2016	099125 CAROLINA ANALYSIS, INC.	100.00
VO#	124683	INV# 37371	100.00
		BUS PHYSICAL	
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR		100.00
111302	09/22/2016	089200 CDW.G	4,431.47
VO#	124661	INV# FHX4375	1,510.50
		PO# 62840	
		CLASSROOM SUPPLIES	
338-112-410-0000-40	PRIMARY SUPPLIES		377.63
338-113-410-0000-35	ELEMENTARY SUPPLIES		377.63
338-113-410-0000-42	ELEMENTARY SUPPLIES		377.63
338-114-410-0000-36	HIGH SCHOOL SUPPLIES		377.61
VO#	124663	INV# FHH6332	211.61
		PO# 62844	
		CLASSROOM & TECH SUPPLES	
100-266-410-0000-35	TECHNOLOGY SUPPLIES		43.36
100-266-410-0000-36	TECHNOLOGY SUPPLIES		43.36
100-266-410-0000-40	TECHNOLOGY SUPPLIES		43.36
100-266-410-0000-42	TECHNOLOGY SUPPLIES		43.37
338-112-410-0000-40	PRIMARY SUPPLIES		9.54
338-113-410-0000-35	ELEMENTARY SUPPLIES		9.54
338-113-410-0000-42	ELEMENTARY SUPPLIES		9.54
338-114-410-0000-36	HIGH SCHOOL SUPPLIES		9.54
VO#	124665	INV# FJB2459	2,709.36
		PO# 62844	
		CLASSROOM SUPPLIES	
100-266-410-0000-35	TECHNOLOGY SUPPLIES		0.00
100-266-410-0000-36	TECHNOLOGY SUPPLIES		0.00
100-266-410-0000-40	TECHNOLOGY SUPPLIES		0.00
100-266-410-0000-42	TECHNOLOGY SUPPLIES		0.00
338-112-410-0000-40	PRIMARY SUPPLIES		677.34
338-113-410-0000-35	ELEMENTARY SUPPLIES		677.34
338-113-410-0000-42	ELEMENTARY SUPPLIES		677.34
338-114-410-0000-36	HIGH SCHOOL SUPPLIES		677.34
111303	09/22/2016	159195 CONVERGINT TECHNOLOGES LLC	235.00
VO#	124672	INV# W348103	235.00
		BUILDING REPAIR	
100-254-323-0000-40	REPAIRS AND MAINTENANCE		235.00
111304	09/22/2016	193600 DEMCO	179.64
VO#	124718	INV# 5958801	179.64
		PO# 62808	
		CLASSROOM SUPPLIES	
100-222-410-0000-42	LIBRARY SUPPLIES		179.64
111305	09/22/2016	205515 DIXON, TOM	104.30
VO#	124723	INV# WHS VOLLEYBALL	104.30
		ATHLETIC OFFICIAL	
100-190-690-0000-36	P/A OTHER POLICING		104.30
111309	09/22/2016	263517 FRONTIER	555.20
*			
VO#	124657	INV# 864-476-5623	62.01
		TELEPHONE	
100-254-340-0000-40	TELEPHONE		62.01
VO#	124658	INV# 864-476-3186	363.23
		TELEPHONE	
100-254-340-0000-00	TELEPHONE		363.23
VO#	124714	INV# 864-476-3158	42.85
		TELEPHONE	

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100-254-340-0000-40		TELEPHONE	42.85
VO#	124715	INV# 864-476-2089	32.81
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	32.81
VO#	124716	INV# 864-476-3854	54.30
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	54.30
	111310	09/22/2016 301800 GREENVILLE OFFICE SUPPLY	1,393.23
VO#	124618	INV# 381902-0 PO# 62786	289.36
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	289.36
VO#	124619	INV# 382009-0 PO# 62804	49.23
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	49.23
VO#	124620	INV# 382025-0 PO# 62816	76.50
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	76.50
VO#	124621	INV# 382014-0 PO# 62810	67.27
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	67.27
VO#	124622	INV# 381922-0 PO# 62799	57.11
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	57.11
VO#	124623	INV# 381924-0 PO# 62801	34.38
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	34.38
VO#	124624	INV# 381926-0 PO# 62802	43.92
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	43.92
VO#	124625	INV# 381907-0 PO# 62790	28.24
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
100-126-410-0000-42		SPEECH SUPPLIES	28.24
VO#	124628	INV# 381903-0 PO# 62787	70.84
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	70.84
VO#	124629	INV# 381905-0 PO# 62792	15.20
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	5.07
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	10.13
VO#	124630	INV# 381919-0 PO# 62805	63.18
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	63.18
VO#	124631	INV# 382011-0 PO# 62806	23.93
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	23.93
VO#	124632	INV# 382028-0 PO# 62821	27.73
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	27.73
VO#	124633	INV# 382030-0 PO# 62822	13.76
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	13.76
VO#	124634	INV# 382034-0 PO# 62825	12.79
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	12.79
VO#	124635	INV# 382031-0 PO# 62823	2.11
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	2.11

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VO#	124636	INV#	382027-0	PO# 62820	21.59
		CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			21.59
VO#	124637	INV#	382032-0	PO# 62824	11.69
		CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			11.69
VO#	124638	INV#	382007-0	PO# 62803	24.86
		CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES			24.86
VO#	124639	INV#	382023-0	PO# 62815	24.74
		CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			24.74
VO#	124640	INV#	381920-0	PO# 62791	58.98
		CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES			19.66
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			39.32
VO#	124641	INV#	382021-0	PO# 62814	28.20
		CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			28.20
VO#	124642	INV#	3820170	PO# 62813	16.93
		CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			16.93
VO#	124643	INV#	382016-0	PO# 62812	43.82
		CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			43.82
VO#	124644	INV#	382015-0	PO# 62811	15.54
		CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			15.54
VO#	124645	INV#	381914-0	PO# 62794	178.40
		CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES			0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			0.00
100-121-410-0000-42		EMH SUPPLIES			178.40
VO#	124646	INV#	381906-0	PO# 62795	13.33
		CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES			4.45
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			8.88
VO#	124647	INV#	381917-0	PO# 62796	27.19
		CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES			0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			0.00
100-127-410-0000-42		LD SUPPLIES			27.19
VO#	124648	INV#	381910-0	PO# 62793	17.99
		CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES			0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			0.00
100-127-410-0000-42		LD SUPPLIES			17.99
VO#	124649	INV#	381923-0	PO# 62800	28.76
		CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES			28.76
VO#	124650	INV#	381923-1	PO# 62800	5.66
		CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES			5.66
111312	09/22/2016	558400 J W PEPPER & SON			289.98
*					
VO#	124677	INV#	15795020	PO# 62784	26.99
		CLASSROOM SUPPLIES			
100-114-410-0040-36		HIGH CHORUS SUPPLIES			26.99
VO#	124678	INV#	15794474	PO# 62784	262.99
		CLASSROOM SUPPLIES			

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100-114-410-0040-36		HIGH CHORUS SUPPLIES	262.99
111313	09/22/2016	392500 KAYLOR'S SCHOOL SUPPLY	199.24
VO#	124725	INV# 12169 PO# 62785	199.24
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	65.75
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	133.49
111314	09/22/2016	393400 KEESE, TIMOTHY	143.90
VO#	124710	INV# WHS FOOTBALL	143.90
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	143.90
111317	09/22/2016	460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE	1,605.00
*			
VO#	124660	INV# 1602384	1,605.00
		ARCHITECT FEES	
509-253-319-0000-35		CONSULTANTS	1,605.00
111318	09/22/2016	479300 MOLLY HAWKINS' HOUSE	523.32
VO#	124654	INV# 22527 PO# 62832	523.32
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	172.70
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	350.62
111319	09/22/2016	496000 NASCO	800.76
VO#	124726	INV# 123601 PO# 62835	800.76
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	264.25
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	536.51
111320	09/22/2016	526200 OFFICE DEPOT	756.04
VO#	124609	INV# 862613635001 PO# 62789	59.03
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	59.03
VO#	124610	INV# 862664097001 PO# 62807	4.93
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	4.93
VO#	124611	INV# 862663478001 PO# 62807	133.67
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	133.67
VO#	124612	INV# 862669008001 PO# 62826	10.81
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	10.81
VO#	124613	INV# 862669056001 PO# 62826	125.03
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	125.03
VO#	124614	INV# 862616261001 PO# 62797	161.06
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	53.15
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	107.91
VO#	124615	INV# 862666938001 PO# 62818	3.69
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	3.69
VO#	124616	INV# 862666939001 PO# 62818	7.57
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	7.57
VO#	124617	INV# 862666511001 PO# 62818	184.99
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	184.99
VO#	124651	INV# 863371982001 PO# 62839	53.70

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ADMIN & CLASSROOM SUPPLIES

100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES 33.38

100-232-410-0000-00 SUPERINTENDENT SUPPLIES 20.32

VO# 124652 INV# 860197716001 PO# 62777 11.56

TECHNOLOGY SUPPLIES

100-112-410-0000-40 PRIMARY SUPPLIES 0.00

100-266-410-0000-35 TECHNOLOGY SUPPLIES 2.89

100-266-410-0000-36 TECHNOLOGY SUPPLIES 2.89

100-266-410-0000-40 TECHNOLOGY SUPPLIES 2.89

100-266-410-0000-42 TECHNOLOGY SUPPLIES 2.89

600-256-410-0000-35 CAFETERIA SUPPLIES 0.00

600-256-410-0000-36 CAFETERIA SUPPLIES 0.00

600-256-410-0000-40 CAFETERIA SUPPLIES 0.00

600-256-410-0000-42 CAFETERIA SUPPLIES 0.00

111321 09/22/2016 604355 READING WITH TLC 300.30

VO# 124673 INV# 5372 PO# 62712 300.30

CLASSROOM SUPPLIES

204-126-410-0000-40 SPEECH SUPPLIES 300.30

111322 09/22/2016 605815 EMPLOYEE VENDOR 841.70

VO# 124687 INV# TUITION REFUND 841.70

TUITION REFUND

100-001-310-0000-00 INSTRUCTIONAL FEES 841.70

111324 09/22/2016 628710 SCANTRON CORP. 503.00

*

VO# 124676 INV# 13932790 PO# 62780 503.00

CLASSROOM WARRENTY

100-114-323-0000-36 HIGH PURCHASE SERVICE 503.00

111325 09/22/2016 652500 SC DEPARTMENT OF EDUCATION 247.39

VO# 124724 INV# 4204-08-2016 247.39

GAS

100-190-332-0000-36 P/A TRAVEL 247.39

111326 09/22/2016 684700 SCOTT, RICHARD 122.30

VO# 124711 INV# WHS FOOTBALL 122.30

ATHLETIC OFFICIAL

100-190-690-0000-36 P/A OTHER POLICING 122.30

111327 09/22/2016 656000 SC RETIREMENT SYSTEM 278,835.54

VO# 124681 INV# 842.08 278,835.54

RETIREMENT

100-000-454-0000-00 W/H STATE RETIREMENT 85,370.08

100-000-458-0000-00 W/H RETIREMENT UNDECIDED 2,798.53

100-000-484-0000-00 MATCHING RETIREMENT 190,666.93

111329 09/22/2016 719600 SOUTHERN PRINTING AND TYPE 800.30

*

VO# 124717 INV# 140385 PO# 62764 800.30

CLASSROOM SUPPLIES

100-112-410-1000-42 GRADE 3 SUPPLIES 264.10

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 536.20

111330 09/22/2016 726895 SPARTANBURG ACADEMIC MOVEMENT 3,300.00

VO# 124670 INV# 123 3,300.00

ADMIN CONSULTANT

100-224-410-0000-35 IMP OF INST SUPPLIES 825.00

100-224-410-0000-36 IMP OF INST SUPPLIES 825.00

100-224-410-0000-40 IMP OF INST SUPPLIES 825.00

100-224-410-0000-42 IMP OF INST SUPPLIES 825.00

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111331 09/22/2016 625151 SSBT AS TTEE FOR SCORP MM061953-001-117

7,573.75

VO#	124679	INV#	PAYROLL DED	7,573.75
			RETIREMENT	
	100-000-458-0020-00		W/H - ORP AETNA	4,801.51
	100-000-484-0000-00		MATCHING RETIREMENT	2,772.24

111332 09/22/2016 767700 SUPER WAREHOUSE

199.64

VO#	124668	INV#	101487	PO# 62841	199.64
			CLASSROOM SUPPLIES		
	338-112-410-0000-40		PRIMARY SUPPLIES		49.91
	338-113-410-0000-35		ELEMENTARY SUPPLIES		49.91
	338-113-410-0000-42		ELEMENTARY SUPPLIES		49.91
	338-114-410-0000-36		HIGH SCHOOL SUPPLIES		49.91

111333 09/22/2016 795000 TRIARCO ARTS & CRAFTS

482.36

VO#	124653	INV#	117283	PO# 62831	16.20
			CLASSROOM SUPPLIES		
	100-112-410-1000-42		GRADE 3 SUPPLIES		5.40
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		10.80

VO#	124719	INV#	122206	PO# 62831	466.16
			CLASSROOM SUPPLIES		

	100-112-410-1000-42		GRADE 3 SUPPLIES		153.83
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		312.33

111334 09/22/2016 781300 UNIFIRST CORPORATION

248.51

VO#	124659	INV#	296 1484182	248.51
			CUSTODIAL SUPPLIES	

	100-254-410-0000-35		MAINTENANCE SUPPLIES	62.13
	100-254-410-0000-36		MAINTENANCE SUPPLIES	62.13
	100-254-410-0000-40		MAINTENANCE SUPPLIES	62.13
	100-254-410-0000-42		MAINTENANCE SUPPLIES	62.12

111335 09/22/2016 816995 VALIC

6,989.78

VO#	124680	INV#	PAYROLL DED	6,989.78
			RETIREMENT	
	100-000-458-0000-00		W/H RETIREMENT UNDECIDED	942.19
	100-000-458-0010-00		W/H ORP AMERICAN GENERAL	3,489.10
	100-000-484-0000-00		MATCHING RETIREMENT	2,558.49

111338 09/22/2016 851000 EMPLOYEE VENDOR

140.00

*

VO#	124669	INV#	WHS ATHLETICS	140.00
			WHS ATHLETICS	

	100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	140.00
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111340 09/22/2016 868800 WOODRUFF HIGH SCHOOL

220.00

*

VO#	124671	INV#	FEE MONEY	80.00
			FEE MONEY	

	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	80.00
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VO#	124713	INV#	FEE MONEY	20.00
			FEE MONEY	

	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	20.00
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VO#	124728	INV#	FEE MONEY	120.00
			FEE MONEY	

	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	120.00
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111341 09/23/2016 644300 SLED

100.00

VO#	124736	INV#	SLED	100.00
			SLED	

	100-231-690-0000-00		BOARD OTHER	100.00
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111342 09/28/2016 56000 PET DAIRY

15,507.54

VO#	124825	INV#	1127646		2,216.96
			CAFETERIA FOOD		
	600-256-460-0000-35		CAFETERIA FOOD		2,216.96
VO#	124826	INV#	1127648		2,737.71
			CAFETERIA FOOD		
	600-256-460-0000-36		CAFETERIA FOOD		2,737.71
VO#	124827	INV#	1127645		6,655.52
			CAFETERIA FOOD		
	600-256-460-0000-40		CAFETERIA FOOD		6,655.52
VO#	124828	INV#	1127647		1,121.54
			CAFETERIA FOOD		
	600-256-460-0000-42		CAFETERIA FOOD		1,121.54
VO#	124829	INV#	1127647		2,775.81
			CAFETERIA FOOD		
	600-256-460-0000-42		CAFETERIA FOOD		2,775.81
	111345	09/29/2016	031875 ANC GROUP, INC.		5,200.00
*					
VO#	124769	INV#	200259		5,200.00
			TECHNOLOGY CONTRACTED SRVC.		
	100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE		1,040.00
	100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE		1,040.00
	100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE		1,040.00
	100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE		1,040.00
	100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE		1,040.00
	111346	09/29/2016	057035 BEYOND PLAY		414.09
VO#	124808	INV#	543650	PO# 62847	414.09
			CLASSROOM SUPPLIES		
	202-139-410-0000-40		EARLY CHILDHOOD SUPPLIES		414.09
	111350	09/29/2016	104575 CAROLINA SURFACE COATINGS		11,814.00
*					
VO#	124790	INV#	5531	PO# 62550	11,814.00
			FACILITIES UPGRADE		
	519-253-540-0000-36		EQUIPMENT		11,814.00
	111351	09/29/2016	089200 CDW.G		735.64
VO#	124835	INV#	FJV3640	PO# 62852	315.88
			CLASSROOM SUPPLIES		
	338-112-410-0000-40		PRIMARY SUPPLIES		39.49
	338-113-410-0000-35		ELEMENTARY SUPPLIES		197.43
	338-113-410-0000-42		ELEMENTARY SUPPLIES		39.47
	338-114-410-0000-36		HIGH SCHOOL SUPPLIES		39.49
VO#	124878	INV#	FJL333	PO# 62840	419.76
			CLASSROOM SUPPLIES		
	338-112-410-0000-40		PRIMARY SUPPLIES		104.94
	338-113-410-0000-35		ELEMENTARY SUPPLIES		104.94
	338-113-410-0000-42		ELEMENTARY SUPPLIES		104.94
	338-114-410-0000-36		HIGH SCHOOL SUPPLIES		104.94
	111354	09/29/2016	118510 CERRA - SOUTH CAROLINA		500.00
*					
VO#	124824	INV#	FY 2016-2017		500.00
			ADMIN CONTRACTED SRVC.		
	100-224-410-0000-36		IMP OF INST SUPPLIES		500.00
	111355	09/29/2016	147105 COMMUNICATION MANAGEMENT, INC.		14,523.31
VO#	124789	INV#	36438	PO# 62554	14,523.31
			FACILITIES UPGRADE		
	509-253-540-0000-35		FACILITIES IMPROVEMENT		8,217.18

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509-253-540-0000-36		FACILITIES EQUIPMENT	6,306.13
111356	09/29/2016	160000 COOK & BOARDMAN, INC.	174.90
VO#	124822	INV# 7608667	174.90
		BUILDING REPAIRS	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	116.60
100-254-323-0000-36		REPAIRS AND MAINTENANCE	34.98
100-254-323-0000-42		REPAIRS AND MAINTENANCE	23.32
111357	09/29/2016	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	124793	INV# 1775140	80.00
		MAINT. CONTRACT SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00
VO#	124794	INV# 1775450	90.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	71.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	19.00
111358	09/29/2016	209600 DUKE POWER CO	152.07
VO#	124771	INV# 0001709023	83.30
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	83.30
VO#	124772	INV# 1912294047	12.27
		UTILITES - POWER	
100-190-321-0000-36		P/A UTILITIES	12.27
VO#	124773	INV# 1159544641	37.85
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	37.85
VO#	124774	INV# 1178365650	6.13
		UTILITIES	
100-254-470-0010-35		DUKE POWER	6.13
VO#	124775	INV# 1956436646	6.39
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	6.39
VO#	124776	INV# 1778624710	6.13
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	6.13
111359	09/29/2016	217900 ECOLAB	1,763.13
VO#	124860	INV# 3041005	1,072.72
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,072.72
VO#	124861	INV# 2977453	690.41
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	690.41
111360	09/29/2016	230010 ELECTRO PAINTERS	3,875.00
VO#	124863	INV# 1742	3,875.00
		PO# 62676	
		FACILITIES UPGRADE	
519-253-410-0000-36		FACILITIES SUPPLIES	3,875.00
111364	09/29/2016	263517 FRONTIER	379.00
*			
VO#	124792	INV# 864-476-3139	49.38
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	49.38
VO#	124832	INV# 864-476-7045	329.62
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	329.62
111365	09/29/2016	277500 EMPLOYEE VENDOR	119.45

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VO#	124837	INV#	REIMBURSEMENT		119.45	
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER				119.45	
111367	09/29/2016	320500	HARRISON LANDSCAPE MANAGEMENT, INC.			13,511.00
*						
VO#	124777	INV#	096300		3,365.00	
			GROUNDS UPKEEP			
100-190-310-0000-36	CONTRACTED SERVICE				2,800.00	
100-190-310-0000-36	CONTRACTED SERVICE				76.66	
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES				185.00	
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES				76.67	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES				35.00	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES				76.67	
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES				80.00	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES				35.00	
VO#	124778	INV#	096289		10,146.00	
			GROUNDS UPKEEP			
100-190-310-0000-36	CONTRACTED SERVICE				10,146.00	
111370	09/29/2016	377200	EMPLOYEE VENDOR			115.57
*						
VO#	124821	INV#	TRAVEL		115.57	
			TRAVEL & ADMIN SUPPLIES			
100-224-410-0000-35	IMP OF INST SUPPLIES				32.00	
100-224-410-0000-36	IMP OF INST SUPPLIES				32.00	
100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				22.95	
204-223-332-0000-35	SUPV OF SPECIAL PROJ TRAVEL				7.16	
204-223-332-0000-36	SUPV OF SPECIAL PROJ TRAVEL				7.16	
204-223-332-0000-40	SUPV OF SPECIAL PROJ TRAVEL				7.16	
204-223-332-0000-42	SUPV OF SPECIAL PROJ TRAVEL				7.14	
111371	09/29/2016	558400	J W PEPPER & SON			242.22
VO#	124779	INV#	15798939	PO# 62854	215.23	
			CLASSROOM SUPPLIES			
100-113-410-1040-35	MIDDLE CHORUS SUPPLIES				215.23	
VO#	124805	INV#	15800483	PO# 62767	26.99	
			CLASSROOM SUPPLIES			
100-112-410-1000-42	GRADE 3 SUPPLIES				8.91	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				18.08	
111372	09/29/2016	403000	LAKESHORE BASICS AND BEYOND			884.42
VO#	124830	INV#	1037120916	PO# 62848	884.42	
			CLASSROOM SUPPLIES			
202-139-410-0000-40	EARLY CHILDHOOD SUPPLIES				884.42	
111373	09/29/2016	496000	NASCO			124.40
VO#	124831	INV#	121246	PO# 62837	124.40	
			CLASSROOM SUPPLIES			
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				62.20	
100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES				62.20	
111374	09/29/2016	492100	N C AND E LLC			20,974.00
VO#	124770	INV#	4678	PO# 62505	20,974.00	
			FACILITIES UPGRADE			
500-253-540-0000-00	EQUIPMENT				13,097.40	
500-253-540-0000-40	EQUIPMENT				7,876.60	
500-253-540-0000-42	EQUIPMENT				0.00	
111375	09/29/2016	519200	NORFOLK WIRE			334.96
VO#	124869	INV#	2258693		334.96	

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FACILITIES UPGRADE			
509-253-540-0000-35		FACILITIES IMPROVEMENT	334.96
111376	09/29/2016	85176 QUAVERMUSIC.COM, LLC	1,560.00
VO#	124814	INV# 9944	PO# 62855
CLASSROOM SUPPLIES			
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	260.00
100-112-410-0000-40		PRIMARY SUPPLIES	520.00
100-112-410-1000-42		GRADE 3 SUPPLIES	260.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	520.00
111377	09/29/2016	653780 SC DEPT OF JUVENILE JUSTICE	149.58
VO#	124791	INV# 2000360330	149.58
TUITION			
100-113-310-0000-35		CONTRACTED SERVICE	3.13
100-114-310-0000-36		CONTRACTED SERVICE	15.65
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	130.80
111379	09/29/2016	712900 SOFTDOCS, INC.	437.67
*			
VO#	124870	INV# 30604	PO# 62857
FISCAL SUPPLIES			
100-252-410-0000-00		FISCAL SUPPLIES	437.67
111380	09/29/2016	718500 SOUTHEASTERN PAPER GROUP	3,599.40
VO#	124834	INV# 3589334	PO# 62843
CUSTODIAL SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	559.01
100-254-410-0000-36		MAINTENANCE SUPPLIES	559.01
100-254-410-0000-40		MAINTENANCE SUPPLIES	559.01
100-254-410-0000-42		MAINTENANCE SUPPLIES	559.01
VO#	124836	INV# 3587325	PO# 62838
CUSTODIAL SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	341.32
100-254-410-0000-36		MAINTENANCE SUPPLIES	341.32
100-254-410-0000-40		MAINTENANCE SUPPLIES	341.32
100-254-410-0000-42		MAINTENANCE SUPPLIES	341.32
VO#	124866	INV# 3587454	PO# 62776
CUSTODIAL SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	-15.27
100-254-410-0000-36		MAINTENANCE SUPPLIES	-15.27
100-254-410-0000-40		MAINTENANCE SUPPLIES	-15.27
100-254-410-0000-42		MAINTENANCE SUPPLIES	-15.25
VO#	124867	INV# 3576202	PO# 62776
CUSTODIAL SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	14.79
100-254-410-0000-36		MAINTENANCE SUPPLIES	14.79
100-254-410-0000-40		MAINTENANCE SUPPLIES	14.79
100-254-410-0000-42		MAINTENANCE SUPPLIES	14.77
111381	09/29/2016	724401 SPARTAN OFFICE SOLUTIONS, LLC	812.18
VO#	124815	INV# 249024	812.18
TECHNOLOGY REPAIR			
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	159.50
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	652.68
111382	09/29/2016	751500 STAPLES BUSINESS ADVANTAGE	652.60
VO#	124795	INV# 3314550969	PO# 62827
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	16.98
VO#	124796	INV# 3314550968	PO# 62827
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	16.98
VO#	124796	INV# 3314550968	PO# 62827
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	144.02

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CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	144.02
VO#	124797	INV# 3314550967 PO# 62819	22.33
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	22.33
VO#	124798	INV# 3314550966 PO# 62819	164.23
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	164.23
VO#	124799	INV# 3314550965 PO# 62809	4.96
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	4.96
VO#	124800	INV# 3314550964 PO# 62809	81.13
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	81.13
VO#	124801	INV# 3314550961 PO# 62798	106.40
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	35.11
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	71.29
VO#	124802	INV# 3314550962 PO# 62798	32.54
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	10.74
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	21.80
VO#	124803	INV# 3314550963 PO# 62798	22.76
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	7.51
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	15.25
VO#	124804	INV# 3314550960 PO# 62788	112.57
CLASSROOM & ADMIN SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	27.86
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	56.57
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	28.14
VO#	124868	INV# 3312210438 PO# 62682	-55.32
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-55.32
111383	09/29/2016	773000 TAYLOR BOY'S PRODUCE	8,658.82
VO#	124850	INV# 123128	2,049.28
CAFETERIA FOOD			
600-256-460-0000-35		CAFETERIA FOOD	2,049.28
VO#	124851	INV# 123129	1,831.30
CAFETERIA FOOD			
600-256-460-0000-36		CAFETERIA FOOD	1,831.30
VO#	124852	INV# 123131	2,938.14
CAFETERIA FOOD			
600-256-460-0000-40		CAFETERIA FOOD	2,938.14
VO#	124853	INV# 123130	728.25
CAFETERIA FOOD			
600-256-460-0000-42		CAFETERIA FOOD	728.25
VO#	124854	INV# 125770	1,111.85
CAFETERIA FOOD			
600-256-460-0000-42		CAFETERIA FOOD	1,111.85
111384	09/29/2016	791980 TRACKPOINT SYSTEMS, LLC	260.00
VO#	124864	INV# 1609-93	260.00
CAFETERIA CONTRACTED SRVC.			
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	59.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	59.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	71.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	71.00
111386	09/29/2016	798945 TURF MASTERS LANDSCAPING COMPANY	13,125.00

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VO#	124872	INV#	4649	13,125.00
			GROUNDS UPKEEP	
			100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	2,625.00
			100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	2,625.00
			100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	2,625.00
			100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	2,625.00
			100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	2,625.00
	111388	09/29/2016	781300 UNIFIRST CORPORATION	248.51

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VO#	124784	INV#	296 1485651	248.51
			CUSTODIAL SUPPLIES	
			100-254-410-0000-35 MAINTENANCE SUPPLIES	62.13
			100-254-410-0000-36 MAINTENANCE SUPPLIES	62.13
			100-254-410-0000-40 MAINTENANCE SUPPLIES	62.13
			100-254-410-0000-42 MAINTENANCE SUPPLIES	62.12
	111389	09/29/2016	807600 UNITED REFRIGERATION INC.	226.18

VO#	124788	INV#	53295965-00	160.83
			BILDING REPAIR	
			100-254-323-0000-36 REPAIRS AND MAINTENANCE	160.83
VO#	124833	INV#	53331476-00	65.35
			BUILDING REPAIR	
			100-254-323-0000-35 REPAIRS AND MAINTENANCE	16.34
			100-254-323-0000-36 REPAIRS AND MAINTENANCE	16.34
			100-254-323-0000-40 REPAIRS AND MAINTENANCE	16.34
			100-254-323-0000-42 REPAIRS AND MAINTENANCE	16.33
	111390	09/29/2016	802500 U S FOODS, INC.	63,427.68

VO#	124838	INV#	30817662	721.60
			CAFETERIA SUPPLIES	
			600-256-410-0000-35 CAFETERIA SUPPLIES	721.60
VO#	124839	INV#	10817641	576.63
			CAFETERIA SUPPLIES	
			600-256-410-0000-36 CAFETERIA SUPPLIES	576.63
VO#	124840	INV#	20817664	1,036.09
			CAFETERIA SUPPLIES	
			600-256-410-0000-40 CAFETERIA SUPPLIES	1,036.09
VO#	124841	INV#	40817660	737.41
			CAFETERIA SUPPLIES	
			600-256-410-0000-42 CAFETERIA SUPPLIES	737.41
VO#	124842	INV#	30817662	12,228.66
			CAFETERIA FOOD	
			600-256-460-0000-35 CAFETERIA FOOD	12,228.66
VO#	124843	INV#	10817641	15,786.50
			CAFETERIA FOOD	
			600-256-460-0000-36 CAFETERIA FOOD	15,786.50
VO#	124844	INV#	20817664	17,167.64
			CAFETERIA FOOD	
			600-256-460-0000-40 CAFETERIA FOOD	17,167.64
VO#	124845	INV#	40817660	14,679.19
			CAFETERIA FOOD	
			600-256-460-0000-42 CAFETERIA FOOD	14,679.19
VO#	124846	INV#	60821329	99.64
			CAFETERIA FOOD	
			600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	99.64
VO#	124847	INV#	40821324	137.80
			CAFETERIA FOOD	
			600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	137.80
VO#	124848	INV#	50821321	148.40

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		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	148.40
VO#	124849	INV# 30821326	108.12
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	108.12
	111391	09/29/2016 826400 BIMBO BAKERIES USA	2,419.14
VO#	124855	INV# 93611034500704	590.73
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	590.73
VO#	124856	INV# 77597034501004	547.47
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	547.47
VO#	124857	INV# 93608034500604	689.62
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	689.62
VO#	124858	INV# 93610034500804	183.92
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	183.92
VO#	124859	INV# 93610034500804	407.40
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	407.40
	111392	09/29/2016 832400 WASTE MANAGEMENT	2,228.40
VO#	124780	INV# 2839890-21052	557.10
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	557.10
VO#	124781	INV# 2839892-21058	557.10
		TRASH PICK UP	
100-254-321-0050-36		WASTE PICK-UP	557.10
VO#	124782	INV# 2839893-21056	557.10
		TRASH PICK UP	
100-254-321-0050-40		WASTE PICK-UP	557.10
VO#	124783	INV# 2839891-21050	557.10
		TRASH PICK UP	
100-254-321-0050-42		WASTE PICK-UP	557.10
	111393	09/29/2016 844400 WHALEY FOODSERVICE, LLC	117.81
VO#	124785	INV# 3338739	117.81
		CAFETERIA REPAIR	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	117.81
	111398	09/30/2016 662400 SC TAX COMMISSION	2,944.17
*			
VO#	124883	INV#	2,944.17
		VOUCHER - AP USE TAX	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	46.25
100-112-410-0000-40		PRIMARY SUPPLIES	93.61
100-112-410-1000-42		GRADE 3 SUPPLIES	42.43
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	85.94
100-113-410-1000-35		MIDDLE INST SUPPLIES	87.80
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	690.59
100-115-410-0000-35		VOCATIONAL SUPPLIES	22.97
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	81.04
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	191.10
100-213-410-0000-35		HEALTH SUPPLIES	50.79
100-213-410-0000-36		HEALTH SUPPLIES	50.79
100-213-410-0000-40		HEALTH SUPPLIES	50.79
100-213-410-0000-42		HEALTH SUPPLIES	50.80
100-222-410-0000-40		LIBRARY SUPPLIES	8.45
100-222-410-0000-42		LIBRARY SUPPLIES	10.56

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100-252-410-0000-00		FISCAL SUPPLIES	13.20
100-254-323-0000-35		REPAIRS AND MAINTENANCE	4.28
100-254-323-0000-36		REPAIRS AND MAINTENANCE	4.28
100-254-323-0000-40		REPAIRS AND MAINTENANCE	4.28
100-254-323-0000-42		REPAIRS AND MAINTENANCE	4.28
100-254-410-0000-00		MAINTENANCE SUPPLIES	2.41
202-111-410-0000-40		KINDERGARTEN SUPPLIES	2.41
202-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	24.35
204-121-410-0000-35		EMH SUPPLIES	54.22
204-121-410-0000-40		EMH SUPPLIES	40.49
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	31.57
204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES	31.57
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	31.57
204-125-410-0000-42		HEARING HANDICAPPED SUPPLIES	31.57
204-126-410-0000-40		SPEECH SUPPLIES	63.87
204-126-410-0000-42		SPEECH SUPPLIES	25.39
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	39.71
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	39.71
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	39.71
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	39.70
325-115-410-0000-36		VOCATIONAL SUPPLIES	100.19
338-112-410-0000-40		PRIMARY SUPPLIES	31.04
338-113-410-0000-35		ELEMENTARY SUPPLIES	55.84
338-113-410-0000-42		ELEMENTARY SUPPLIES	53.82
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	44.24
338-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	13.20
355-221-410-0000-35		STAFF DEVELOPMENT SUPPLIES	14.13
519-114-410-0000-36		HIGH SCHOOL SUPPLIES	66.78
519-253-410-0000-35		FACILITIES SUPPLIES	65.97
519-253-410-0000-36		FACILITIES SUPPLIES	112.78
519-253-410-0000-40		FACILITIES SUPPLIES	264.01
519-253-410-0000-42		FACILITIES SUPPLIES	19.11
924-147-410-0000-40		CDEP SUPPLIES	10.58
111399	09/30/2016	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	663.87
VO#	124882	INV# 092916-4409	663.87
		RETIREMENT WITHHOLDINGS	
100-000-458-0020-00		W/H - ORP AETNA	420.88
100-000-484-0000-00		MATCHING RETIREMENT	242.99