

SPARTANBURG SCHOOL DISTRICT #4

FY 2015-2016

CHECK REGISTER FOR 12/01/2015 TO 12/31/2015 & CHECK NUMBERS 0 TO 999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
108940	12/03/2015	024800 AMER FAMILY LIFE ASUR CO	955.87
VO#		INV# AFLAC	955.87
		EMPLOYEE WITHHOLDING	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	955.87
108945	12/03/2015	069050 BRAGG, DEAN	281.06
*			
VO#		INV# TRANSPORTATION	281.06
		TRANSPORTATION	
100-255-332-0000-36		TRANSPORTATION TRAVEL	281.06
108946	12/03/2015	089200 CDW.G	1,574.10
VO#	119479	INV# BHM8735 PO# 62386	1,574.10
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	393.53
338-113-410-0000-35		ELEMENTARY SUPPLIES	393.53
338-113-410-0000-42		ELEMENTARY SUPPLIES	393.53
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	393.51
108948	12/03/2015	136375 CLERK OF COURT	165.98
*			
VO#	119491	INV# MABRY	165.98
		EMPLOYEE WITHHOLDING	
100-000-455-0044-00		W/H CHILD SUPPORT	165.98
108949	12/03/2015	137494 CLOUD NETWORX, LLC	130.00
VO#	119422	INV# 110715CN	130.00
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	130.00
108951	12/03/2015	144000 COLONIAL INS CO	1,656.26
*			
VO#	119408	INV# COLONIAL	1,656.26
		EMPLOYEE WITHHOLDING	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,656.26
108955	12/03/2015	282800 GODFREY, GORDON	438.30
*			
VO#	119434	INV# PER DIEM	438.30
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	438.30
108957	12/03/2015	290200 GRAINGER, INC.	484.14
*			
VO#	119439	INV# 9898381463	484.14
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	372.17
100-254-323-0000-42		REPAIRS AND MAINTENANCE	111.97
108958	12/03/2015	295895 GREENE, AMY	334.88
VO#	119432	INV# TRAVEL	334.88
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	334.88
108960	12/03/2015	351200 HOUGHTON MIFFLIN HARCOURT	7,971.09
*			
VO#	119476	INV# 951937083 PO# 62377	7,971.09
		CLASSROOM SUPPLIES	
338-113-410-0000-42		ELEMENTARY SUPPLIES	0.00
358-112-410-0000-42		PRIMARY SUPPLIES	7,971.09
108962	12/03/2015	486800 MUTUAL OF OMAHA	746.14

*							
VO#	119409	INV#	M. OF OMAHA		746.14		
			EMPLOYEE WITHHOLDING				
	100-000-455-0012-00		W/H MUTUAL OF OMAHA		746.14		
	108963	12/03/2015	565800 PHILLIPS, JONI				438.30
VO#	119433	INV#	PER DIEM		438.30		
			BOARD TRAVEL				
	100-231-332-0000-00		BOARD TRAVEL		438.30		
	108964	12/03/2015	570400 PIEDMONT NATURAL GAS CO				1,067.24
VO#	119480	INV#	4002539320001		78.40		
			UTILITIES - GAS				
	100-190-321-0000-36		P/A UTILITIES		78.40		
VO#	119481	INV#	6000791231001		73.82		
			UTILITIES - GAS				
	100-254-470-0000-35		FUEL GAS & OIL		73.82		
VO#	119482	INV#	4000791228001		164.27		
			UTILITIES - GAS				
	100-254-470-0000-35		FUEL GAS & OIL		164.27		
VO#	119483	INV#	6000790927001		190.04		
			UTILITIES - GAS				
	100-254-470-0000-36		FUEL GAS & OIL		190.04		
VO#	119484	INV#	2002577986002		24.74		
			UTILITIES - GAS				
	100-254-470-0000-36		FUEL GAS & OIL		24.74		
VO#	119485	INV#	1000790926001		105.31		
			UTILITIES - GAS				
	100-254-470-0000-36		FUEL GAS & OIL		105.31		
VO#	119486	INV#	1002700682001		24.02		
			UTILITIES - GAS				
	100-254-470-0000-40		FUEL GAS & OIL		24.02		
VO#	119487	INV#	7000791291001		253.72		
			UTILITIES - GAS				
	100-254-470-0000-42		FUEL GAS & OIL		253.72		
VO#	119488	INV#	8000790939001		152.92		
			UTILITIS - GAS				
	100-254-470-0000-42		FUEL GAS & OIL		152.92		
	108965	12/03/2015	574010 PKU PERSPECTIVES				174.14
VO#	119494	INV#	Q26495	PO# 62376	174.14		
			CAFETERIA FOOD				
	600-256-460-0000-40		CAFETERIA FOOD		174.14		
	108966	12/03/2015	619500 ROMA'S				120.00
VO#	119493	INV#	69993		120.00		
			ADMIN SUPPLIES				
	100-224-410-0000-35		IMP OF INST SUPPLIES		30.00		
	100-224-410-0000-36		IMP OF INST SUPPLIES		30.00		
	100-224-410-0000-40		IMP OF INST SUPPLIES		30.00		
	100-224-410-0000-42		IMP OF INST SUPPLIES		30.00		
	108967	12/03/2015	653780 SC DEPT OF JUVENILE JUSTICE				126.83
VO#	119393	INV#	2000333981		126.83		
			TUITION				
	100-114-310-0000-36		CONTRACTED SERVICE		5.66		
	100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED		121.17		
	108969	12/03/2015	724401 SPARTAN OFFICE SOLUTIONS, LLC				598.76
*							
VO#	119392	INV#	223463		174.76		
			TECHNOLOGY REPAIR				

100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE	174.76	
VO#	119478 INV# 223408 PO# 62379	424.00	
	ADMIN. SUPPLIES		
100-232-410-0000-00	SUPERINTENDENT SUPPLIES	424.00	
600-256-490-0000-35	CAFETERIA OTHER SUPPLIES	0.00	
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	0.00	
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	0.00	
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	0.00	
108970	12/03/2015 651600 STATE BUDGET & CONTROL BOARD		207,530.00
VO#	119394 INV# EMP. SHARE	147,785.84	
	EMPLOYEE WITHHOLDING		
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE	147,785.84	
VO#	119395 INV# BCBS	1,694.90	
	EMPLOYEE WITHHOLDING		
100-000-455-0001-00	W/H BCBS INSURANCE	1,694.90	
VO#	119396 INV# BCBS M+	43,933.28	
	EMPLOYEE WITHHOLDING		
100-000-456-0051-00	W/H PART 125 BC/BS	43,933.28	
VO#	119397 INV# DENTAL	2,136.28	
	EMPLOYEE WITHHOLDING		
100-000-456-0052-00	W/H PART 125 DENTAL	2,136.28	
VO#	119398 INV# DENTAL PLUS	5,349.68	
	EMPLOYEE WITHHOLDING		
100-000-456-0056-00	W/H DENTAL PLUS	5,349.68	
VO#	119399 INV# DEP LIFE-CHILD	125.40	
	EMPLOYEE WITHHOLDING		
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS	125.40	
VO#	119400 INV# DEP LIFE-SPOUSE	356.08	
	EMPLOYEE WITHHOLDING		
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL	356.08	
VO#	119401 INV# OPTIONAL LIFE	3,114.72	
	EMPLOYEE WITHHOLDING		
100-000-456-0053-00	W/H OPTIONAL LIFE MONEY PLUS	3,114.72	
VO#	119402 INV# SLTD	433.68	
	EMPLOYEE WITHHOLDING		
100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.	433.68	
VO#	119403 INV# VISION	1,680.14	
	EMPLOYEE WITHHOLDING		
100-000-455-0015-00	W/H - VISION PLAN	1,680.14	
VO#	119404 INV# TOBACCO	920.00	
	EMPLOYEE WITHHOLDING		
100-000-455-0020-00	TOBACCO USE SURCHARGE	920.00	
108971	12/03/2015 767600 SUPER DUPER SCHOOL CO.		242.74
VO#	119391 INV# 2117001A PO# 62373	242.74	
	CLASSROOM SUPPLIES		
204-126-410-0000-40	SPEECH SUPPLIES	242.74	
108972	12/03/2015 788250 THOMPSON, DANNY		130.00
VO#	119423 INV# WMS BASKETBALL	65.00	
	ATHLETIC OFFICIAL		
100-190-690-0000-35	P/A OTHER POLICING	65.00	
VO#	119425 INV# WMS BASKETBALL	65.00	
	ATHLETIC OFFICIAL		
100-190-690-0000-35	P/A OTHER POLICING	65.00	
108973	12/03/2015 827000 WALDROP, INC.		171.00
VO#	119390 INV# 89831386	171.00	
	BUILDING REPAIR		
100-254-323-0000-42	REPAIRS AND MAINTENANCE	171.00	

VO#	119435	INV#	2788118-21059	557.12
			TRASH PICK UP	
	100-254-321-0050-35		WASTE PICK-UP	557.12
VO#	119436	INV#	2788120-21055	557.12
			TRASH PICK UP	
	100-254-321-0050-36		WASTE PICK-UP	557.12
VO#	119437	INV#	2788121-21053	557.12
			TRASH PICK UP	
	100-254-321-0050-40		WASTE PICK-UP	557.12
VO#	119438	INV#	2788119-21057	557.12
			TRASH PICK UP	
	100-254-321-0050-42		WASTE PICK-UP	557.12

108975 12/03/2015 874400 WOODRUFF PRIMARY SCHOOL 853.89

VO#	119405	INV#	4K SUPPLIES	853.89
			4K SUPPLIES	
	100-139-410-0000-40		SUPPLIES	853.89

108976 12/03/2015 875200 WOODRUFF ROEBUCK WATER DISTRICT 2,884.90

VO#	119410	INV#	16494	53.55
			UTILITIES - WATER	
	100-190-321-0000-35		P/A UTILITIES	53.55
VO#	119411	INV#	23688	52.00
			UTILITIES - WATER	
	100-190-321-0000-36		P/A UTILITIES	52.00
VO#	119412	INV#	21612	28.85
			UTILITIES - WATER	
	100-190-321-0000-36		P/A UTILITIES	28.85
VO#	119413	INV#	2140	28.85
			UTILITIES - WATER	
	100-190-321-0000-36		P/A UTILITIES	28.85
VO#	119414	INV#	22893	28.85
			UTILITIES - WATER	
	100-190-321-0000-36		P/A UTILITIES	28.85
VO#	119415	INV#	4121	86.37
			UTILITIES - WATER	
	100-254-321-0020-00		WATER	86.37
VO#	119416	INV#	2141	362.18
			UTILITIES - WATER	
	100-254-321-0020-35		WATER	362.18
VO#	119417	INV#	22011	52.00
			UTILITIES - WATER	
	100-254-321-0020-36		WATER	52.00
VO#	119418	INV#	2139	736.81
			UTILITIES - WATER	
	100-254-321-0020-36		WATER	736.81
VO#	119419	INV#	2145	769.87
			UTILITIES - WATER	
	100-254-321-0020-40		WATER	769.87
VO#	119420	INV#	16446	28.85
			UTILITIES - WATER	
	100-254-321-0020-42		WATER	28.85
VO#	119421	INV#	2142	656.72
			UTILITIES - WATER	
	100-254-321-0020-42		WATER	656.72

108978 12/10/2015 060001 BILO, LLC 132.96

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VO#	119590	INV#	9VEK2GTQRF	119.96
			BOARD SUPPLIES	

100-231-690-0000-00	BOARD OTHER			119.96	
VO#	119591	INV#	A4EK2GW4LQ	13.00	
	BOARD SUPPLIES				
100-231-690-0000-00	BOARD OTHER			13.00	
108980	12/10/2015	096805	CAMPBELL, ASHLYN B.		100.00
*					
VO#	119540	INV#	0002	100.00	
	BAND CONTRACTED SRVC.				
100-114-690-0030-36	BAND CONTRACTED SERVICE			100.00	
108981	12/10/2015	088000	CC DICKSON CO		124.56
VO#	119560	INV#	1070441-00	124.56	
	BUILDING REPAIR				
100-254-323-0000-35	REPAIRS AND MAINTENANCE			124.56	
108983	12/10/2015	125200	CHERRY, BEKAERT LLP		6,575.00
*					
VO#	119510	INV#	861367	6,575.00	
	AUDIT				
100-231-318-0000-00	BOARD AUDIT			1,315.00	
100-231-318-0000-35	BOARD AUDIT			1,315.00	
100-231-318-0000-36	BOARD AUDIT			1,315.00	
100-231-318-0000-40	BOARD AUDIT			1,315.00	
100-231-318-0000-42	BOARD AUDIT			1,315.00	
108984	12/10/2015	131025	CITRIX ONLINE, LLC		349.80
VO#	119592	INV#	1206062438	349.80	
	TECHNOLOGY 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	
108985	12/10/2015	131022	CIT TECHNOLOGY FIN SERV, INC.		801.26
VO#	119541	INV#	27833944	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	
108986	12/10/2015	136375	CLERK OF COURT		165.98
VO#	119578	INV#	MABRY	165.98	
	EMPLOYEE WITHHOLDING				
100-000-455-0044-00	W/H CHILD SUPPORT			165.98	
108987	12/10/2015	138000	COHEN, MIKE		113.10
VO#	119530	INV#	WHS BASKETBALL	113.10	
	ATHLETIC OFFICIAL				
100-190-690-0000-36	P/A OTHER POLICING			113.10	
108994	12/10/2015	260310	FRALEY, KRIS		172.90
*					
VO#	119527	INV#	WHS BASKETBALL	85.00	
	ATHLETIC OFFICIAL				
100-190-690-0000-36	P/A OTHER POLICING			85.00	
VO#	119528	INV#	WHS BASKETBALL	87.90	
	ATHLETIC OFFICIAL				
100-190-690-0000-36	P/A OTHER POLICING			87.90	
108996	12/10/2015	263517	FRONTIER		241.92
*					
VO#	119538	INV#	864-476-5690	106.97	

		TELEPHONE				
100-254-340-0000-36		TELEPHONE				106.97
VO#	119549	INV#	864-476-5971			63.58
		TELEPHONE				
100-254-340-0000-00		TELEPHONE				63.58
VO#	119596	INV#	864-476-5962			71.37
		TELEPHONE				
100-254-340-0000-00		TELEPHONE				71.37
	108997	12/10/2015	290200	GRAINGER, INC.		124.62
VO#	119512	INV#	9904023018			60.01
		BUILDING REPAIR				
100-254-323-0000-35		REPAIRS AND MAINTENANCE				60.01
VO#	119513	INV#	9904023000			64.61
		BUILDING REPAIR				
100-254-323-0000-35		REPAIRS AND MAINTENANCE				9.05
100-254-323-0000-36		REPAIRS AND MAINTENANCE				9.05
100-254-323-0000-40		REPAIRS AND MAINTENANCE				28.41
100-254-323-0000-40		REPAIRS AND MAINTENANCE				9.05
100-254-323-0000-42		REPAIRS AND MAINTENANCE				9.05
	108998	12/10/2015	289925	GRAPHIC INK		132.50
VO#	119552	INV#	335			132.50
		BUS SUPPLIES				
100-255-410-0000-36		TRANSPORTATION SUPPLIES				132.50
	108999	12/10/2015	301800	GREENVILLE OFFICE SUPPLY		260.39
VO#	119536	INV#	285469-0	PO# 62385		205.63
		CLASSROOM SUPPLIES				
204-121-410-0000-36		EMH SUPPLIES				205.63
VO#	119583	INV#	289285-0	PO# 62398		54.76
		ADMIN SUPPLIES				
100-224-410-0000-35		IMP OF INST SUPPLIES				13.69
100-224-410-0000-36		IMP OF INST SUPPLIES				13.69
100-224-410-0000-40		IMP OF INST SUPPLIES				13.69
100-224-410-0000-42		IMP OF INST SUPPLIES				13.69
	109001	12/10/2015	355280	HUB INTERNATIONAL SOUTHEAST		31,240.00
*						
VO#	119516	INV#	127896			2,912.00
		WORKERS COMP.				
100-231-650-0000-00		BOARD INS & JUDGEMENTS				582.40
100-231-650-0000-35		BOARD INS & JUDGEMENTS				582.40
100-231-650-0000-36		BOARD INS & JUDGEMENTS				582.40
100-231-650-0000-40		BOARD INS & JUDGEMENTS				582.40
100-231-650-0000-42		BOARD INS & JUDGEMENTS				582.40
VO#	119517	INV#	127884			28,328.00
		INSURANCE				
100-254-324-0010-00		INSURANCE BUILDINGS				5,665.60
100-254-324-0010-35		INSURANCE BUILDINGS				5,665.60
100-254-324-0010-36		INSURANCE BUILDINGS				5,665.60
100-254-324-0010-40		INSURANCE BUILDINGS				5,665.60
100-254-324-0010-42		INSURANCE BUILDINGS				5,665.60
	109002	12/10/2015	356375	HUGHES, JASON W		178.90
VO#	119587	INV#	WHS WRESTLING			178.90
		ATHLETIC OFFICIAL				
100-190-690-0000-36		P/A OTHER POLICING				178.90
	109003	12/10/2015	409500	LARRY'S TROPHIES AND AWARDS, INC.		227.37
VO#	119531	INV#	56553			155.29
		BOARD SUPPLIES				

100-231-690-0000-00	BOARD OTHER				155.29	
VO#	119532	INV#	56583		72.08	
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER				72.08	
109004	12/10/2015	413680	LEARNING A - Z			2,838.54
VO#	119550	INV#	1561716	PO# 62325	2,838.54	
			CLASSROOM SUPPLIES			
204-121-410-0000-40	EMH SUPPLIES				419.74	
204-121-410-0000-42	EMH SUPPLIES				999.56	
338-112-410-0000-42	PRIMARY SUPPLIES				1,419.24	
109008	12/10/2015	436550	MANSFIELD OIL COMPANY			665.61
*						
VO#	119533	INV#	SQLCD00129684		665.61	
			GAS			
100-114-332-0000-36	HIGH INSTRUCTIONAL TRAVEL				67.84	
100-190-332-0000-36	P/A TRAVEL				36.19	
100-190-332-0000-36	P/A TRAVEL				168.94	
100-190-332-0000-36	P/A TRAVEL				151.69	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				98.19	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				61.88	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE				80.88	
109010	12/10/2015	526200	OFFICE DEPOT			141.82
*						
VO#	119543	INV#	809417844001	PO# 62389	63.58	
			TRANSPORTATION SUPPLIES			
100-255-410-0000-35	TRANSPORTATION SUPPLIES				15.90	
100-255-410-0000-36	TRANSPORTATION SUPPLIES				15.90	
100-255-410-0000-40	TRANSPORTATION SUPPLIES				15.90	
100-255-410-0000-42	TRANSPORTATION SUPPLIES				15.88	
VO#	119544	INV#	809417801001	PO# 62389	56.17	
			TRANSPORTATION SUPPLIES			
100-255-410-0000-35	TRANSPORTATION SUPPLIES				14.04	
100-255-410-0000-36	TRANSPORTATION SUPPLIES				14.04	
100-255-410-0000-40	TRANSPORTATION SUPPLIES				14.04	
100-255-410-0000-42	TRANSPORTATION SUPPLIES				14.05	
VO#	119545	INV#	809417845001	PO# 62389	9.53	
			TRANPORATION SUPPLIES			
100-255-410-0000-35	TRANSPORTATION SUPPLIES				2.38	
100-255-410-0000-36	TRANSPORTATION SUPPLIES				2.38	
100-255-410-0000-40	TRANSPORTATION SUPPLIES				2.38	
100-255-410-0000-42	TRANSPORTATION SUPPLIES				2.39	
VO#	119546	INV#	810198973001	PO# 62393	12.54	
			ADMIN. SUPPLIES			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES				12.54	
600-256-410-0000-42	CAFETERIA SUPPLIES				0.00	
109011	12/10/2015	552500	EMPLOYEE VENDOR			243.80
VO#	119582	INV#	TRAVEL		243.80	
			ADMIN. TRAVEL			
100-001-999-0000-00	MISCELLANEOUS INCOME				243.80	
109012	12/10/2015	569050	PIEDMONT HEALTH & FITNESS			681.65
VO#	119579	INV#	151037		681.65	
			CLASSROOM REPAIRS			
100-114-323-0000-36	HIGH PURCHASE SERVICE				681.65	
109013	12/10/2015	032800	R D ANDERSON APPLIED TECHNOLOGY			8,215.74
VO#	119509	INV#	04/10 15-16		8,215.74	
			TIER FUNDING			
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS				8,215.74	

	109020	12/10/2015	666610	SAMMY SMITH'S GARAGE, INC.		642.92
*						
VO#	119594		INV#	031841		642.92
				TRANSPORTATION REPAIR		
	100-190-323-0000-36			P/A FIELD MAINTENANCE		642.92
	109021	12/10/2015	652500	SC DEPARTMENT OF EDUCATION		1,838.48
VO#	119495		INV#	FY15-42040085		49.60
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		49.60
VO#	119496		INV#	FY15-42040086		49.60
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		49.60
VO#	119497		INV#	FY15-42040087		213.28
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		213.28
VO#	119498		INV#	FY15-42040088		48.36
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		48.36
VO#	119499		INV#	FY15-42040089		95.48
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		95.48
VO#	119500		INV#	FY15-42040090		21.08
				ATHELTIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		21.08
VO#	119501		INV#	FY15-42040091		186.00
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		186.00
VO#	119502		INV#	FY15-42040092		186.00
				ATHELTIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		186.00
VO#	119503		INV#	FY15-42040093		186.00
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		186.00
VO#	119504		INV#	FY15-42040094		186.00
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		186.00
VO#	119505		INV#	FY15-42040095		204.60
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		204.60
VO#	119506		INV#	FY15-42040096		39.68
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		39.68
VO#	119534		INV#	4204-11-2015		372.80
				ATHLETIC TRAVEL		
	100-190-332-0000-36			P/A TRAVEL		372.80
	109022	12/10/2015	653700	SC DEPARTMENT OF SOCIAL SERVICES		125.00
VO#	119553		INV#	846		125.00
				DAYCARE LICENSE		
	100-350-310-0000-40			CHILDCARE PURCHASED SERVICES		125.00
	109023	12/10/2015	651020	SCHERMERHORN BROS. CO.		895.95
VO#	119542		INV#	421541-000	PO# 62397	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
	109024	12/10/2015	724401	SPARTAN OFFICE SOLUTIONS, LLC		1,024.22



VO#	119507	INV#	224448	314.76	
			TECHNOLOGY REPAIR		
100-266-323-0000-35			TECHNOLOGY REPAIRS & MAINTENANCE	254.76	
100-266-323-0000-36			TECHNOLOGY REPAIRS & MAINTENANCE	40.00	
100-266-323-0000-42			TECHNOLOGY REPAIRS & MAINTENANCE	20.00	
VO#	119508	INV#	224449	709.46	
			TECHNOLOGY REPAIR		
100-266-323-0000-00			TECHNOLOGY REPAIRS & MAINTENANCE	233.63	
100-266-323-0000-35			TECHNOLOGY REPAIRS & MAINTENANCE	60.00	
100-266-323-0000-36			TECHNOLOGY REPAIRS & MAINTENANCE	415.83	
109025	12/10/2015	247280	THE GREER CITIZEN		3,000.00
VO#	119593	INV#	2806	3,000.00	
			PR MAILING		
100-263-410-0000-00			PR SUPPLIES	600.00	
100-263-410-0000-35			PR SUPPLIES	600.00	
100-263-410-0000-36			PR SUPPLIES	600.00	
100-263-410-0000-40			PR SUPPLIES	600.00	
100-263-410-0000-42			PR SUPPLIES	600.00	
109028	12/10/2015	781300	UNIFIRST CORPORATION		214.44
*					
VO#	119520	INV#	296 1421069	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	
109029	12/10/2015	820000	VERIZON WIRELESS		552.59
VO#	119515	INV#	9756154176	552.59	
			TELEPHONE		
100-001-999-0000-00			MISCELLANEOUS INCOME	52.14	
100-254-340-0000-00			TELEPHONE	38.81	
100-254-340-0000-35			TELEPHONE	38.81	
100-254-340-0000-36			TELEPHONE	38.81	
100-254-340-0000-36			TELEPHONE	52.14	
100-254-340-0000-40			TELEPHONE	38.81	
100-254-340-0000-42			TELEPHONE	38.79	
100-255-340-0000-35			TRANSPORTATION TELEPHONE	27.94	
100-255-340-0000-36			TRANSPORTATION TELEPHONE	27.94	
100-255-340-0000-40			TRANSPORTATION TELEPHONE	27.94	
100-255-340-0000-42			TRANSPORTATION TELEPHONE	27.94	
100-258-310-0000-35			PURCHASED SERVICE	26.13	
100-258-310-0000-36			PURCHASED SERVICE	26.13	
100-258-310-0000-40			PURCHASED SERVICE	26.13	
100-258-310-0000-42			PURCHASED SERVICE	26.12	
880-139-410-0000-40			FOUR YEAR OLD SUPPLIES	38.01	
109031	12/10/2015	844400	WHALEY FOODSERVICE REPAIRS, INC.		396.50
*					
VO#	119557	INV#	3258797	23.00	
			CAFETERIA REPAIR		
600-256-393-0000-40			FSF DIRECT PURCHASED SERVICE	23.00	
VO#	119558	INV#	3258795	46.00	
			CAFETERIA REPAIR		
600-256-393-0000-42			FSF DIRECT PURCHASED SERVICE	46.00	
VO#	119559	INV#	3258796	327.50	
			CAFETERIA REPAIR		
600-256-393-0000-42			FSF DIRECT PURCHASED SERVICE	327.50	
109033	12/10/2015	868000	WOODRUFF HARDWARE & FARM SUPPLY		267.82
*					
VO#	119514	INV#	000930	267.82	

FACILITIES REPAIR

100-254-323-0000-35	REPAIRS AND MAINTENANCE				48.89	
100-254-323-0000-35	REPAIRS AND MAINTENANCE				4.85	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				4.85	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				56.08	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				4.85	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				53.73	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				4.85	
600-256-540-0000-42	CAFETERIA EQUIPMENT				89.72	
109036	12/17/2015	003400	ABDO PUBLISHING COMPANY			1,907.10
*						
VO#	119777	INV#	198182	PO# 62384		1,907.10
			CLASSROOM SUPPLIES			
338-112-410-0000-40	PRIMARY SUPPLIES				1,907.10	
109037	12/17/2015	018795	AIRMEDCARE NETWORK			1,105.00
VO#	119632	INV#	DEDUCTION		975.00	
			EMPLOYEE WITHHOLDING			
100-000-455-0038-00	PAYROLL WITHHOLDING - AIR MED				975.00	
VO#	119788	INV#	BERRY		65.00	
			EMPLOYEE WITHHOLDING			
100-000-455-0038-00	PAYROLL WITHHOLDING - AIR MED				65.00	
VO#	119789	INV#	R. MARTIN		65.00	
			EMPLOYEE WITHHOLDING			
100-000-455-0038-00	PAYROLL WITHHOLDING - AIR MED				65.00	
109040	12/17/2015	069050	BRAGG, DEAN			216.20
*						
VO#	119791	INV#	TRANSPORATION		216.20	
			TRANSPORTATION			
100-255-332-0000-36	TRANSPORTATION TRAVEL				216.20	
109041	12/17/2015	098579	CAPSTONE PRESS			995.00
VO#	119689	INV#	CI10481418	PO# 62383	995.00	
			CLASSROOM SUPPLIES			
338-112-410-0000-40	PRIMARY SUPPLIES				995.00	
109044	12/17/2015	864000	CITY OF WOODRUFF			2,069.30
*						
VO#	119792	INV#	1711		282.33	
			UTILITIES - SEWER			
100-254-321-0040-35	SEWER				282.33	
VO#	119793	INV#	1811		56.00	
			UTILITIES - SEWER			
100-190-321-0000-36	P/A UTILITIES				56.00	
VO#	119794	INV#	697		86.49	
			UTILITIES - SEWER			
100-254-321-0040-00	SEWER				86.49	
VO#	119795	INV#	1721		488.38	
			UTILITIES - SEWER			
100-254-321-0040-36	SEWER				488.38	
VO#	119796	INV#	3066		85.70	
			UTILITIES - SEWER			
100-254-321-0040-36	SEWER				85.70	
VO#	119797	INV#	1710		571.11	
			UTILITIES - SEWER			
100-254-321-0040-40	SEWER				571.11	
VO#	119798	INV#	1720		499.29	
			UTILITIES - SEWER			
100-254-321-0040-42	SEWER				499.29	
109045	12/17/2015	136375	CLERK OF COURT			165.98
VO#	119755	INV#	MABRY		165.98	

EMPLOYEE WITHHOLDING

100-000-455-0044-00	W/H CHILD SUPPORT				165.98	
109046	12/17/2015	158800	CONTRACT PAPER GROUP, INC.			20,034.00
VO#	119690	INV#	43005187301	PO# 62388	20,034.00	
			CLASSROOM SUPPLES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				954.00	
100-112-410-0000-40	PRIMARY SUPPLIES				1,908.00	
100-112-410-1000-42	GRADE 3 SUPPLIES				1,908.00	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				3,816.00	
100-113-410-1000-35	MIDDLE INST SUPPLIES				4,770.00	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				2,862.00	
100-115-410-0000-36	VOCATIONAL SUPPLIES				2,862.00	
100-232-410-0000-00	SUPERINTENDENT SUPPLIES				318.00	
100-252-410-0000-00	FISCAL SUPPLIES				318.00	
600-256-410-0000-35	CAFETERIA SUPPLIES				79.50	
600-256-410-0000-36	CAFETERIA SUPPLIES				79.50	
600-256-410-0000-40	CAFETERIA SUPPLIES				79.50	
600-256-410-0000-42	CAFETERIA SUPPLIES				79.50	
109047	12/17/2015	165620	EMPLOYEE VENDOR			103.50
VO#	119599	INV#	TRAVEL		103.50	
			CAFETERIA TRAVEL			
600-256-332-0000-35	CAFETERIA TRAVEL				25.88	
600-256-332-0000-36	CAFETERIA TRAVEL				25.88	
600-256-332-0000-40	CAFETERIA TRAVEL				25.88	
600-256-332-0000-42	CAFETERIA TRAVEL				25.86	
109048	12/17/2015	208700	DOUGLAS PEST CONTROL, INC.			230.00
VO#	119683	INV#	1775140		80.00	
			BUILDING REPAIR			
100-254-323-0000-42	REPAIRS AND MAINTENANCE				61.00	
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE				19.00	
VO#	119684	INV#	1775450		150.00	
			BUILDING REPAIR			
100-254-323-0000-40	REPAIRS AND MAINTENANCE				60.00	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				71.00	
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE				19.00	
109049	12/17/2015	209600	DUKE POWER CO			25,399.36
VO#	119634	INV#	1618245240		1,193.36	
			UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES				1,193.36	
VO#	119635	INV#	1358723280		391.24	
			UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES				391.24	
VO#	119646	INV#	1447707359		192.78	
			UTILITIES - POWER			
100-190-321-0000-35	P/A UTILITIES				192.78	
VO#	119647	INV#	1434929692		334.06	
			UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES				334.06	
VO#	119648	INV#	1233721492		209.82	
			UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				209.82	
VO#	119649	INV#	0001709031		943.08	
			UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				943.08	
VO#	119650	INV#	0001709022		4,807.62	
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				4,807.62	

VO#	119651	INV#	1142367221	751.66	
			UTILITIES - POWER		
	100-254-470-0010-35		DUKE POWER	751.66	
VO#	119652	INV#	0001709024	10.09	
			UTILITIES - POWER		
	100-254-470-0010-35		DUKE POWER	10.09	
VO#	119653	INV#	1845212900	5.58	
			UTILITIES - POWER		
	100-254-470-0010-35		DUKE POWER	5.58	
VO#	119654	INV#	0001709025	5,504.22	
			UTILITIES - POWER		
	100-254-470-0010-36		DUKE POWER	5,504.22	
VO#	119655	INV#	0001709026	398.86	
			UTILITIES - POWER		
	100-254-470-0010-36		DUKE POWER	398.86	
VO#	119656	INV#	1772944827	270.80	
			UTILITIES - POWER		
	100-254-470-0010-36		DUKE POWER	270.80	
VO#	119657	INV#	0001709030	4,960.33	
			UTILITIES - POWER		
	100-254-470-0010-40		DUKE POWER	4,960.33	
VO#	119658	INV#	1291109149	983.92	
			UTILITIES - POWER		
	100-254-470-0010-40		DUKE POWER	983.92	
VO#	119659	INV#	0001709033	4,398.78	
			UTILITIES - POWER		
	100-254-470-0010-42		DUKE POWER	4,398.78	
VO#	119660	INV#	0001709032	43.16	
			UTILITIES - POWER		
	100-254-470-0010-42		DUKE POWER	43.16	
	109050	12/17/2015	263450 FBMC - MEDICAL SPENDING		2,701.64
VO#	119618	INV#	PAYROLL DED	2,701.64	
			EMPLOYEE WITHHOLDING		
	100-000-456-0055-00		W/H MEDICAL EXPENSE	2,701.64	
	109051	12/17/2015	263450 FBMC - MEDICAL SPENDING		572.75
VO#	119619	INV#	DAYCARE	572.75	
			EMPLOYEE WITHHOLDING		
	100-000-456-0057-00		W/H DEPENDENT DAY CARE	572.75	
	109052	12/17/2015	263450 FBMC - MEDICAL SPENDING		312.50
VO#	119620	INV#	HSA	312.50	
			EMPLOYEE WITHHOLDING		
	100-000-456-0062-00		W/H HMO BLUE MONEY PLUS	312.50	
	109053	12/17/2015	244500 FIRST CITIZEN BANK		3,215.54
VO#	119693	INV#	UHAUL	258.80	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	258.80	
VO#	119694	INV#	UHAUL	3.73	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	3.73	
VO#	119695	INV#	UHAUL	258.58	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	258.58	
VO#	119696	INV#	AMAZON.COM PO# 62368	41.28	
			SECURITY SUPPLIES		
	100-258-410-0000-35		SAFETY SUPPLIES	10.32	
	100-258-410-0000-36		SAFETY SUPPLIES	10.32	
	100-258-410-0000-40		SECURITY SUPPLIES	10.32	

100-258-410-0000-42	SECURITY SUPPLIES			10.32	
VO#	119697	INV#	SPRINGHILL SUIT	526.28	
			FIELD TRIP		
100-001-999-0000-00	MISCELLANEOUS INCOME			526.28	
VO#	119699	INV#	SIMPLYCOOKBOOK	1,797.58	
			ADMIN SUPPLIES		
100-001-999-0000-00	MISCELLANEOUS INCOME			1,797.58	
VO#	119700	INV#	UHAUL	234.63	
			ATHLETIC TRAVEL		
100-190-332-0000-36	P/A TRAVEL			234.63	
VO#	119701	INV#	DIXIE RUBBER	94.66	
			CAFETERIA REPAIR		
600-256-323-0000-42	FOOD SERVICE REPAIR & MAINT			94.66	
109054	12/17/2015	244500	FIRST CITIZEN BANK		2,345.78
VO#	119702	INV#	SLED	52.00	
			SLED		
100-231-690-0000-00	BOARD OTHER			52.00	
VO#	119703	INV#	CLAY-KING	321.86	
			CLASSROOM REPAIR		
100-114-323-0000-36	HIGH PURCHASE SERVICE			321.86	
VO#	119704	INV#	SCSBA	370.00	
			BOARD TRAVEL		
100-231-332-0000-00	BOARD TRAVEL			370.00	
VO#	119705	INV#	OMNI HOTEL	239.31	
			ADMIN TRAVEL		
100-233-332-0000-42	SCHOOL ADMIN TRAVEL			239.31	
VO#	119706	INV#	OMNI HOTEL	409.92	
			ADMIN TRAVEL		
100-233-332-0000-42	SCHOOL ADMIN TRAVEL			409.92	
VO#	119707	INV#	BOJANGLES	952.69	
			BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			952.69	
109055	12/17/2015	257845	FOUNDERS FEDERAL CREDIT UNION		9,805.00
VO#	119623	INV#	PAYROLL DED	9,805.00	
			EMPLOYEE WITHHOLDING		
100-000-455-0004-00	W/H CREDIT UNION			9,805.00	
109057	12/17/2015	263400	FRINGE BENEFITS MANAGEMENT COMPANY		126.81
*					
VO#	119617	INV#	PAYROLL DED	126.81	
			EMPLOYEE WITHHOLDING		
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE			126.81	
109061	12/17/2015	263517	FRONTIER		1,487.13
*					
VO#	119673	INV#	864-476-3186	353.63	
			TELEPHONE		
100-254-340-0000-00	TELEPHONE			353.63	
VO#	119674	INV#	864-476-3150	311.83	
			TELEPHONE		
100-254-340-0000-35	TELEPHONE			311.83	
VO#	119675	INV#	864-476-8658	41.19	
			TELEPHONE		
100-254-340-0000-35	TELEPHONE			41.19	
VO#	119676	INV#	864-476-3174	325.64	
			TELEPHONE		
100-254-340-0000-40	TELEPHONE			325.64	
VO#	119677	INV#	864-476-7066	102.93	
			TELEPHONE		
100-254-340-0000-40	TELEPHONE			102.93	
VO#	119709	INV#	864-476-3123	240.12	

		TELEPHONE				
100-254-340-0000-42	TELEPHONE				240.12	
VO#	119750	INV#	864-476-3854		52.01	
		TELEPHONE				
100-254-340-0000-42	TELEPHONE				52.01	
VO#	119778	INV#	864-476-5623		59.78	
		TELEPHONE				
100-254-340-0000-40	TELEPHONE				59.78	
109064	12/17/2015	288550	GOURMET LEARNING			596.00
*						
VO#	119688	INV#	7318	PO# 62387	596.00	
		CLASSROOM SUPPLIES				
358-113-410-0000-35	ELEMENTARY SUPPLIES				596.00	
109065	12/17/2015	290200	GRAINGER, INC.			133.35
VO#	119787	INV#	9914842662		133.35	
		CAFETERIA REPAIR				
600-256-323-0000-42	FOOD SERVICE REPAIR & MAINT				133.35	
109066	12/17/2015	289925	GRAPHIC INK			1,791.40
VO#	119756	INV#	340		1,791.40	
		WYFL				
100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL				1,791.40	
109068	12/17/2015	350400	HORACE MANN LIFE INS CO			2,765.80
*						
VO#	119621	INV#	LIFE		294.05	
		EMPLOYEE WITHHOLDING				
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE				294.05	
VO#	119622	INV#	AUTO		2,471.75	
		EMPLOYEE WITHHOLDING				
100-000-455-0017-00	W/H HORACE MANN AUTO				2,471.75	
109070	12/17/2015	376010	JOHNSON SERVICE			1,286.45
*						
VO#	119668	INV#	212187		359.50	
		CAFETERIA REPAIR				
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE				359.50	
VO#	119669	INV#	212188		926.95	
		CAFETERIA REPAIR				
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE				926.95	
109071	12/17/2015	384800	JOYCE EQUIPMENT CO			259.70
VO#	119604	INV#	26167	PO# 62382	259.70	
		CAFETERIA SUPPLIES				
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES				259.70	
109072	12/17/2015	442850	MASSEY, GAINES N			148.20
VO#	119747	INV#	WHS WRESTLING		148.20	
		ATHELTIC OFFICIAL				
100-190-690-0000-36	P/A OTHER POLICING				148.20	
109073	12/17/2015	479890	EMPLOYEE VENDOR			200.00
VO#	119672	INV#	P/R		200.00	
		PAYROLL				
100-000-455-0048-00	W/H MISCELLANEOUS DEDUCTIONS				200.00	
109074	12/17/2015	513600	EMPLOYEE VENDOR			489.90
VO#	119685	INV#	TRAVEL		489.90	
		ADMIN TRAVEL				
100-224-332-0000-35	IMP OF INST TRAVEL				122.48	
100-224-332-0000-36	IMP OF INST TRAVEL				122.48	
100-224-332-0000-40	IMP OF INST TRAVEL				122.48	

100-224-332-0000-42	IMP OF INST TRAVEL			122.46	
109076	12/17/2015	531102	OMNI GROUP		16,020.26
*					
VO#	119628	INV#	403B	2,860.00	
			EMPLOYEE WITHHOLDING		
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE			2,860.00	
VO#	119629	INV#	403B	3,025.00	
			EMPLOYEE WITHHOLDING		
100-000-457-0072-00	W/H ANNUITY HORACE MANN			3,025.00	
VO#	119630	INV#	403B	3,383.28	
			EMPLOYEE WITHHOLDING		
100-000-457-0074-00	W/H ANNUITY EDWARD JONES			3,383.28	
VO#	119631	INV#	403B	6,751.98	
			EMPLOYEE WITHHOLDING		
100-000-457-0082-00	W/H ANNUITY MET LIFE			6,751.98	
109077	12/17/2015	555000	PECKNEL MUSIC COMPANY		141.01
VO#	119712	INV#	134790	141.01	
			EQUIPMENT REPAIR		
100-114-323-0000-36	HIGH PURCHASE SERVICE			141.01	
109079	12/17/2015	617600	ROEBUCK GREENHOUSES		940.75
*					
VO#	119682	INV#	49964A	463.75	
			BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			463.75	
VO#	119711	INV#	49992A	477.00	
			BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			477.00	
109083	12/17/2015	656000	SC RETIREMENT SYSTEM		275,091.82
*					
VO#	119600	INV#	842.08	275,091.82	
			RETIREMENT		
100-000-454-0000-00	W/H STATE RETIREMENT			85,310.70	
100-000-484-0000-00	MATCHING RETIREMENT			189,781.12	
109086	12/17/2015	702300	SLENSKI, PATRICK M		148.20
*					
VO#	119746	INV#	WHS WRESTLING	148.20	
			ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING			148.20	
109087	12/17/2015	718500	SOUTHEASTERN PAPER GROUP		743.71
VO#	119692	INV#	3330176	743.71	
			CUSTODIAL SUPPLIES		
100-254-410-0000-35	MAINTENANCE SUPPLIES			185.93	
100-254-410-0000-36	MAINTENANCE SUPPLIES			185.93	
100-254-410-0000-40	MAINTENANCE SUPPLIES			185.93	
100-254-410-0000-42	MAINTENANCE SUPPLIES			185.92	
109088	12/17/2015	724401	SPARTAN OFFICE SOLUTIONS, LLC		1,558.73
VO#	119661	INV#	225229	100.00	
			TECHNOLOGY REPAIR		
100-263-323-0000-36	PR REPAIRS			40.00	
100-263-323-0000-42	PR REPAIRS			60.00	
VO#	119662	INV#	225083	377.36	
			TECHNOLOGY REPAIR		
100-263-323-0000-00	PR REPAIRS			75.47	
100-263-323-0000-35	PR REPAIRS			75.47	
100-263-323-0000-36	PR REPAIRS			75.47	
100-263-323-0000-40	PR REPAIRS			75.47	
100-263-323-0000-42	PR REPAIRS			75.48	
VO#	119663	INV#	225082	60.00	

			TECHNOLOGY REPAIR			
100-263-323-0000-36	PR REPAIRS				60.00	
VO#	119664	INV#	224986		531.29	
			TECHNOLOGY REPAIR			
100-263-323-0000-00	PR REPAIRS				60.00	
100-263-323-0000-35	PR REPAIRS				24.03	
100-263-323-0000-40	PR REPAIRS				233.63	
100-263-323-0000-42	PR REPAIRS				213.63	
VO#	119665	INV#	224463		97.52	
			TECHNOLOGY REPAIR			
100-263-323-0000-42	PR REPAIRS				97.52	
VO#	119687	INV#	224425		392.56	
			TECHNOLOGY REPAIR			
100-263-323-0000-36	PR REPAIRS				40.00	
100-263-323-0000-42	PR REPAIRS				352.56	
109090	12/17/2015	767700	SUPER WAREHOUSE			7,146.34
*						
VO#	119691	INV#	101053	PO# 62391	7,146.34	
			CLASSROOM SUPPLIES			
325-115-410-0000-36	VOCATIONAL SUPPLIES				2,311.44	
338-112-410-0000-40	PRIMARY SUPPLIES				1,208.73	
338-113-410-0000-35	ELEMENTARY SUPPLIES				1,208.73	
338-113-410-0000-42	ELEMENTARY SUPPLIES				1,208.73	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES				1,208.71	
109091	12/17/2015	773000	TAYLOR BOY'S PRODUCE			3,075.11
VO#	119601	INV#	341619		-35.90	
			CAFETERIA FOOD			
600-256-460-0000-36	CAFETERIA FOOD				-35.90	
VO#	119782	INV#	340194		985.70	
			CAFETERIA FOOD			
600-256-460-0000-35	CAFETERIA FOOD				985.70	
VO#	119783	INV#	340926		505.32	
			CAFETERIA FOOD			
600-256-460-0000-40	CAFETERIA FOOD				505.32	
VO#	119784	INV#	340923		351.76	
			CAFETERIA FOOD			
600-256-460-0000-42	CAFETERIA FOOD				351.76	
VO#	119785	INV#	340941		1,268.23	
			CAFETERIA FOOD			
600-256-460-0000-36	CAFETERIA FOOD				1,268.23	
109092	12/17/2015	781300	UNIFIRST CORPORATION			214.44
VO#	119613	INV#	296 1422580		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	
109094	12/17/2015	802500	U S FOODS, INC.			47,913.92
*						
VO#	119799	INV#	30817662		11,084.99	
			CAFETERIA FOOD			
600-256-460-0000-35	CAFETERIA FOOD				11,084.99	
VO#	119800	INV#	10817641		11,158.47	
			CAFETERIA FOOD			
600-256-460-0000-36	CAFETERIA FOOD				11,158.47	
VO#	119801	INV#	20817664		13,798.49	
			CAFETERIA FOOD			
600-256-460-0000-40	CAFETERIA FOOD				13,798.49	
VO#	119802	INV#	40817660		8,293.09	



CAFETERIA FOOD				
600-256-460-0000-42	CAFETERIA FOOD			8,293.09
VO#	119803	INV#	60821329	50.88
CAFETERIA FOOD				
600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION			50.88
VO#	119804	INV#	40821324	74.20
CAFETERIA FOOD				
600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION			74.20
VO#	119805	INV#	50821321	154.76
CAFETERIA FOOD				
600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION			154.76
VO#	119806	INV#	30821326	84.80
CAFETERIA FOOD				
600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION			84.80
VO#	119807	INV#	30817662	946.43
CAFETERIA SUPPLIES				
600-256-410-0000-35	CAFETERIA SUPPLIES			946.43
VO#	119808	INV#	10817641	625.58
CAFETERIA SUPPLIES				
600-256-410-0000-36	CAFETERIA SUPPLIES			625.58
VO#	119809	INV#	20817664	1,050.07
CAFETERIA SUPPLIES				
600-256-410-0000-40	CAFETERIA SUPPLIES			1,050.07
VO#	119810	INV#	40817660	592.16
CAFETERIA SUPPLIES				
600-256-410-0000-42	CAFETERIA SUPPLIES			592.16
109095	12/17/2015	816995	VALIC	4,904.20
VO#	119743	INV#	PAYROLL DED	4,904.20
RETIREMENT				
100-000-458-0010-00	W/H ORP AMERICAN GENERAL			3,040.91
100-000-484-0000-00	MATCHING RETIREMENT			1,863.29
109096	12/17/2015	826400	BIMBO BAKERIES USA	2,031.04
VO#	119779	INV#	93611034500704	595.39
CAFETERIA FOOD				
600-256-460-0000-35	CAFETERIA FOOD			595.39
VO#	119780	INV#	93608034500604	288.55
CAFETERIA FOOD				
600-256-460-0000-40	CAFETERIA FOOD			288.55
VO#	119781	INV#	93610034500804	624.16
CAFETERIA FOOD				
600-256-460-0000-42	CAFETERIA FOOD			624.16
VO#	119786	INV#	77597034501004	522.94
CAFETERIA FOOD				
600-256-460-0000-36	CAFETERIA FOOD			522.94
109097	12/17/2015	837450	WELLS FARGO BANK	7,086.89
VO#	119624	INV#	401K	4,871.03
EMPLOYEE WITHHOLDING				
100-000-458-0098-00	W/H - STATE 401(K)			4,871.03
VO#	119625	INV#	457	2,210.86
EMPLOYEE WITHHOLDING				
100-000-459-0099-00	W/H - STATE 457			2,210.86
VO#	119626	INV#	ROTH	5.00
EMPLOYEE WITHHOLDING				
100-000-458-0098-00	W/H - STATE 401(K)			5.00
109098	12/17/2015	845300	WHITE, RICK	100.50
VO#	119745	INV#	WHS BASKETBALL	100.50
ATHLETIC OFFICIAL				

100-190-690-0000-36	P/A OTHER POLICING			100.50	
109100	12/17/2015	408880	EMPLOYEE VENDOR		204.13
*					
VO#	119671	INV#	TRAVEL	204.13	
			TRANSPORTATION TRAVEL		
100-255-332-0000-35	TRANSPORTATION TRAVEL			51.03	
100-255-332-0000-36	TRANSPORTATION TRAVEL			51.03	
100-255-332-0000-40	TRANSPORTATION TRAVEL			51.03	
100-255-332-0000-42	TRANSPORTATION TRAVEL			51.04	
109101	12/17/2015	861820	WOOD, STEVE K.		128.40
VO#	119744	INV#	WHS BASKETBALL	128.40	
			ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING			128.40	
109102	12/18/2015	217900	ECOLAB		481.24
VO#	119827	INV#	0368589	481.24	
			CAFETERIA SUPPLIES		
600-256-410-0000-35	CAFETERIA SUPPLIES			481.24	
109103	12/18/2015	377200	EMPLOYEE VENDOR		180.71
VO#	119816	INV#	TRAVEL	180.71	
			TRAVEL AND ADMIN SUPPLIES		
204-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL			45.18	
204-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL			45.18	
204-221-332-0000-40	STAFF DEVELOPMENT TRAVEL			45.18	
204-221-332-0000-42	STAFF DEVELOPMENT TRAINING			45.17	
109105	12/18/2015	56000	PET DAIRY		9,383.80
*					
VO#	119812	INV#	1127646	1,365.37	
			CAFETERIA FOOD		
600-256-460-0000-35	CAFETERIA FOOD			1,365.37	
VO#	119813	INV#	1127648	1,682.99	
			CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD			1,682.99	
VO#	119814	INV#	1127645	3,895.21	
			CAFETERIA FOOD		
600-256-460-0000-40	CAFETERIA FOOD			3,895.21	
VO#	119815	INV#	1127647	2,150.62	
			CAFETERIA FOOD		
600-256-460-0000-42	CAFETERIA FOOD			2,150.62	
VO#	119823	INV#	1127646	53.73	
			CAFETERIA FOOD		
600-256-460-0000-35	CAFETERIA FOOD			53.73	
VO#	119824	INV#	1127648	21.38	
			CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD			21.38	
VO#	119825	INV#	1127645	74.83	
			CAFETERIA FOOD		
600-256-460-0000-40	CAFETERIA FOOD			74.83	
VO#	119826	INV#	1127647	139.67	
			CAFETERIA FOOD		
600-256-460-0000-42	CAFETERIA FOOD			139.67	
109106	12/18/2015	781300	UNIFIRST CORPORATION		214.44
VO#	119811	INV#	296 1424094	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	

109107	12/28/2015	056100	EMPLOYEE VENDOR		113.24
VO#	119833	INV#	LLR DUES		80.00
			DUES		
100-252-690-0000-00	FISCAL OTHER				80.00
VO#	119841	INV#	TRAVEL		33.24
			PROFESSIONAL DEVELOPMENT		
100-252-332-0000-00	FISCAL TRAVEL				33.24
109108	12/28/2015	099125	CAROLINA ANALYSIS, INC.		455.00
VO#	119837	INV#	36080		455.00
			DRUG TESTING		
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES				25.00
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES				25.00
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES				25.00
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES				25.00
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES				25.00
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR				330.00
109111	12/28/2015	263517	FRONTIER		457.77
*					
VO#	119831	INV#	864-476-7045		422.96
			TELEPHONE		
100-254-340-0000-36	TELEPHONE				422.96
VO#	119832	INV#	864-476-2089		34.81
			TELEPHONE		
100-254-340-0000-40	TELEPHONE				34.81
109112	12/28/2015	320495	HARRISON AND SON CONTRACTORS, INC.		250.00
VO#	119834	INV#	12191503		250.00
			FACILITIES UPGRADE		
100-254-323-0000-00	REPAIRS AND MAINTENANCE				250.00
109113	12/28/2015	526200	OFFICE DEPOT		1,079.61
VO#	119838	INV#	811472757001	PO# 62401	1,079.61
			CLASSROOM SUPPLIES		
325-115-540-0000-36	VOCATIONAL EQUIPMENT				1,079.61
109114	12/28/2015	706120	SMITH LANDSCAPE AND TREE CARE		1,650.00
VO#	119828	INV#	WMS - CYPRES PO# 62366		1,650.00
			FACILITIES UPGRADE		
509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE				1,650.00
509-253-323-0000-36	REPAIRS AND MAINTENANCE				0.00
109115	12/28/2015	712900	SOFTDOCS, INC.		1,717.72
VO#	119839	INV#	28850	PO# 62399	1,295.96
			FISCAL SUPPLIES		
100-252-410-0000-00	FISCAL SUPPLIES				1,295.96
VO#	119840	INV#	28878	PO# 62402	421.76
			FISCAL SUPPLIES		
100-252-410-0000-00	FISCAL SUPPLIES				421.76
109118	12/28/2015	662400	SC TAX COMMISSION		1,135.78
*					
VO#	119842	INV#			1,135.78
			VOUCHER - AP USE TAX		
100-001-999-0000-00	MISCELLANEOUS INCOME				185.70
100-112-410-1000-42	GRADE 3 SUPPLIES				25.99
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				52.56
100-113-410-1000-35	MIDDLE INST SUPPLIES				3.20
100-114-410-0020-36	HIGH BAND SUPPLIES				140.12
100-212-410-0000-42	GUIDANCE SUPPLIES				4.87
100-258-410-0000-35	SAFETY SUPPLIES				0.61

100-258-410-0000-36	SAFETY SUPPLIES	0.61	
100-258-410-0000-40	SECURITY SUPPLIES	0.61	
100-258-410-0000-42	SECURITY SUPPLIES	0.61	
204-125-410-0000-35	HEARING HANDICAPPED SUPPLIES	7.13	
204-125-410-0000-36	HEARING HANDICAPPED SUPPLIES	7.13	
204-125-410-0000-40	HEARING HANDICAPPED SUPPLIES	7.13	
204-125-410-0000-42	HEARING HANDICAPPED SUPPLIES	7.13	
204-214-410-0000-35	PSYCHOLOGIST SUPPLIES	7.78	
204-214-410-0000-36	PSYCHOLOGIST SUPPLIES	7.78	
204-214-410-0000-40	PSYCHOLOGIST SUPPLIES	7.78	
204-214-410-0000-42	PSYCHOLOGIST SUPPLIES	7.78	
325-115-410-0000-36	VOCATIONAL SUPPLIES	135.92	
338-112-410-0000-40	PRIMARY SUPPLIES	130.05	
338-112-410-0000-42	PRIMARY SUPPLIES	1.70	
338-113-410-0000-35	ELEMENTARY SUPPLIES	130.05	
338-113-410-0000-42	ELEMENTARY SUPPLIES	133.49	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES	130.05	
109119	12/28/2015 104200 CAROLINA STITCHES, INC		204.37
VO#	119843	INV#	15575 REPLACEMT
			MAINTENANCE SUPPLIES
100-001-999-0000-00	MISCELLANEOUS INCOME	204.37	