

**SPARTANBURG SCHOOL DISTRICT #4**

FY 2016-2017

CHECK REGISTER FOR 07/01/2016 TO 07/31/2016 & 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>
110462	07/01/2016	014900 ADVANCE EDUCATION, INC.	4,125.00
VO#		INV# M-00003693	4,125.00
		ADMIN DUES	
100-224-640-0000-35		INSTRUCTIONAL STAFF DUES	206.25
100-224-640-0000-36		INSTRUCTIONAL STAFF DUES	206.25
100-224-640-0000-40		INSTRUCTIONAL STAFF DUES	206.25
100-224-640-0000-42		INSTRUCTIONAL STAFF DUES	206.25
100-233-690-0020-35		SCHOOL ADMIN SACS	825.00
100-233-690-0020-36		SCHOOL ADMIN SACS	825.00
100-233-690-0020-40		SCHOOL ADMIN SACS	825.00
100-233-690-0020-42		SCHOOL ADMIN SACS	825.00
110463	07/01/2016	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
110464	07/01/2016	031875 ANC GROUP, INC.	3,750.00
VO#	122995	INV# 163037	3,750.00
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	750.00
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	750.00
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	750.00
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	750.00
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	750.00
110466	07/01/2016	144000 COLONIAL INS CO	1,450.84
*			
VO#	122975	INV# COLONIAL	1,450.84
		EMPLOYEE WITHHOLDING	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,450.84
110467	07/01/2016	218940 EDMENTUM	236,363.82
VO#	123000	INV# INV068277-1	227,613.82
		TECHNOLOGY PROFESSIONAL DEV.	
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	53,571.57
202-114-410-0000-36		TITLE I HIGH INSTRUCTIONAL SUPPLIES	111,692.13
338-113-410-0000-35		ELEMENTARY SUPPLIES	16,594.62
338-113-410-0000-42		ELEMENTARY SUPPLIES	45,755.50
VO#	123001	INV# INV068273-1	8,750.00
		TECHNOLOGY PROFESSIONAL DEV.	
312-224-314-0000-35		IMPROVEMENT OF INSTRUCTION TRAINING	2,187.50
312-224-314-0000-36		IMPROVEMENT OF INSTRUCTION TRAINING	2,187.50
312-224-314-0000-40		IMPROVEMENT OF INSTRUCTION TRAINING	2,187.50
312-224-314-0000-42		IMPROVEMENT OF INSTRUCTION TRAINING	2,187.50
110468	07/01/2016	264500 FURMAN UNIVERSITY - EDUCATION DEPT.	500.00
VO#	122990	INV# 3254	500.00
		PROFESSIONAL DEV.	
267-221-314-0000-35		PURCH SERVICE	125.00
267-221-314-0000-36		PURCH SERV	125.00
267-221-314-0000-40		PURCH SERV	125.00
267-221-314-0000-42		INSERVICE	125.00
110469	07/01/2016	332200 HERALD-JOURNAL	249.60
VO#	122972	INV# 220400050	249.60

BOARD SUPPLIES					
100-231-410-0000-00	BOARD SUPPLIES & POSTAGE			249.60	
110470	07/01/2016 418010	LEVEL DATA			7,987.54
VO#	122994	INV#	SO-920	7,987.54	
			TECHNOLOGY CONTRACTED SRVC.		
100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE			1,996.89	
100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE			1,996.89	
100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE			1,996.89	
100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE			1,996.87	
110471	07/01/2016 486800	MUTUAL OF OMAHA			814.56
VO#	122976	INV#	M. OF OMAHA	814.56	
			EMPLOYEE WITHHOLDING		
100-000-455-0012-00	W/H MUTUAL OF OMAHA			814.56	
110472	07/01/2016 520850	NWEA			25,262.50
VO#	122997	INV#	INV00044168	25,262.50	
			CLASSROOM SUPPLIES		
338-112-410-0000-40	PRIMARY SUPPLIES			6,315.63	
338-113-410-0000-35	ELEMENTARY SUPPLIES			6,315.63	
338-113-410-0000-42	ELEMENTARY SUPPLIES			6,315.63	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES			6,315.61	
110473	07/01/2016 627000	SCACA			1,971.00
VO#	122989	INV#	DUES	1,971.00	
			ATHLETIC DUES		
100-190-690-0000-35	P/A OTHER POLICING			157.50	
100-190-690-0000-36	P/A OTHER POLICING			1,813.50	
110474	07/01/2016 628790	SCASA			3,352.00
VO#	122992	INV#	M1617-5560	3,352.00	
			ADMIN DUES		
100-224-640-0000-35	INSTRUCTIONAL STAFF DUES			122.85	
100-224-640-0000-36	INSTRUCTIONAL STAFF DUES			122.85	
100-224-640-0000-40	INSTRUCTIONAL STAFF DUES			122.85	
100-224-640-0000-42	INSTRUCTIONAL STAFF DUES			122.85	
100-232-640-0000-00	SUPERINTENDENT DUES & FEES			895.00	
100-233-640-0000-35	ADMINISTRATION DUES			491.40	
100-233-640-0000-36	ADMINISTRATION DUES			491.40	
100-233-640-0000-40	ADMINISTRATION DUES			491.40	
100-233-640-0000-42	ADMINISTRATION DUES			491.40	
110475	07/01/2016 676520	SCHOOL DUDE			4,099.22
VO#	122996	INV#	R-50697	4,099.22	
			MAINT. CONTRACTED SRVC.		
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			819.84	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			819.84	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			819.84	
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES			819.84	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			819.86	
110476	07/01/2016 649600	SCSBA			7,956.00
VO#	122993	INV#	33001	7,956.00	
			DUES & LEGAL		
100-231-319-0000-00	BOARD ATTORNEY FEES			100.00	
100-231-350-1000-00	BOARD POLICY DEVELOPMENT SCSBA			750.00	
100-231-640-0000-00	BOARD DUES & FEES			7,106.00	
110477	07/01/2016 647499	SC STATE ACCIDENT FUND			35,324.25
VO#	122999	INV#	226354	35,324.25	

WORKERS COMPENSATION					
100-000-486-0000-00	ACCRUED WORKERS COMPENSATION			35,324.25	
110478	07/01/2016 712900	SOFTDOCS, INC.			3,069.00
VO#	122998	INV#	M29867	3,069.00	
			ADMIN. MAINT.		
204-223-323-0000-35	SUPERVISION REPAIRS			767.25	
204-223-323-0000-36	SUPERVISION REPAIRS			767.25	
204-223-323-0000-40	SUPERVISION REPAIRS			767.25	
204-223-323-0000-42	SUPERVISION REPAIRS			767.25	
110479	07/01/2016 651600	STATE BUDGET & CONTROL BOARD			201,119.90
VO#	122978	INV#	EMP. SHARE	144,127.62	
			EMPLOYEE WITHHOLDING		
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE			144,127.62	
VO#	122979	INV#	BCBS	1,940.33	
			EMPLOYEE WITHHOLDING		
100-000-455-0001-00	W/H BCBS INSURANCE			1,940.33	
VO#	122980	INV#	BCBS M+	39,822.27	
			EMPLOYEE WITHHOLDING		
100-000-456-0051-00	W/H PART 125 BC/BS			39,822.27	
VO#	122981	INV#	DENTAL	2,101.04	
			EMPLOYEE WITHHOLDING		
100-000-456-0052-00	W/H PART 125 DENTAL			2,101.04	
VO#	122982	INV#	DENTAL PLUS	6,549.34	
			EMPLOYEE WITHHOLDING		
100-000-456-0056-00	W/H DENTAL PLUS			6,549.34	
VO#	122983	INV#	DEP LIFE-CHILD	119.90	
			EMPLOYEE WITHHOLDING		
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS			119.90	
VO#	122984	INV#	DEP LIFE-SPOUSE	356.52	
			EMPLOYEE WITHHOLDING		
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL			356.52	
VO#	122985	INV#	OPTIONAL LIFE	3,248.26	
			EMPLOYEE WITHHOLDING		
100-000-456-0053-00	W/H OPTIONAL LIFE MONEY PLUS			3,248.26	
VO#	122986	INV#	SLTD	475.56	
			EMPLOYEE WITHHOLDING		
100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.			475.56	
VO#	122987	INV#	VISION	1,719.06	
			EMPLOYEE WITHHOLDING		
100-000-455-0015-00	W/H - VISION PLAN			1,719.06	
VO#	122988	INV#	TOBACCO	660.00	
			EMPLOYEE WITHHOLDING		
100-000-455-0020-00	TOBACCO USE SURCHARGE			660.00	
110480	07/01/2016 651600	STATE BUDGET & CONTROL BOARD			144,127.62
VO#	122977	INV#	EMP. SHARES	144,127.62	
			EMPLOYEE INSURANCE		
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE			144,127.62	
110481	07/05/2016 031875	ANC GROUP, INC.			5,200.00
VO#	123014	INV#	200170	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	
110482	07/05/2016 099125	CAROLINA ANALYSIS, INC.			105.00

VO#	123013	INV#	37026	105.00	
			BUS PHYSICALS		
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR			105.00	A
110483	07/05/2016	209600	DUKE POWER CO		137.29
VO#	123003	INV#	0001709023	68.93	
			UTILITIES - POWER		
100-190-321-0000-35	P/A UTILITIES			68.93	A
VO#	123004	INV#	1912294047	12.42	
			UTILITIES - POWER		
100-190-321-0000-36	P/A UTILITIES			12.42	A
VO#	123005	INV#	1159544641	37.29	
			UTILITIES - POWER		
100-190-321-0000-36	P/A UTILITIES			37.29	A
VO#	123006	INV#	1178365650	6.13	
			UTILITIES - POWER		
100-254-470-0010-35	DUKE POWER			6.13	A
VO#	123007	INV#	1956436646	6.39	
			UTILITIES - POWER		
100-254-470-0010-36	DUKE POWER			6.39	A
VO#	123008	INV#	1778624710	6.13	
			UTILITIES - POWER		
100-254-470-0010-42	DUKE POWER			6.13	A
110484	07/05/2016	355280	HUB INTERNATIONAL SOUTHEAST		8,958.00
VO#	123015	INV#	358697	8,958.00	
			IRS		
100-231-650-0000-00	BOARD INS & JUDGEMENTS			1,791.60	
100-231-650-0000-35	BOARD INS & JUDGEMENTS			1,791.60	
100-231-650-0000-36	BOARD INS & JUDGEMENTS			1,791.60	
100-231-650-0000-40	BOARD INS & JUDGEMENTS			1,791.60	
100-231-650-0000-42	BOARD INS & JUDGEMENTS			1,791.60	
110485	07/05/2016	698200	SIMMONS SEPTIC TANK SERVICE		720.00
VO#	123002	INV#	4750	720.00	
			CAFETERIA CONTRACTED SRVC.		
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE			240.00	A
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE			240.00	A
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE			240.00	A
110486	07/05/2016	832400	WASTE MANAGEMENT		2,228.40
VO#	123009	INV#	2828786-21055	557.10	
			TRASH PICK UP		
100-254-321-0050-35	WASTE PICK-UP			557.10	
VO#	123010	INV#	2828788-21051	557.10	
			TRASH PICK UP		
100-254-321-0050-36	WASTE PICK-UP			557.10	
VO#	123011	INV#	2828789-21059	557.10	
			TRASH PICK UP		
100-254-321-0050-40	WASTE PICK-UP			557.10	
VO#	123012	INV#	2828787-21053	557.10	
			TRASH PICK UP		
100-254-321-0050-42	WASTE PICK-UP			557.10	
110487	07/05/2016	875200	WOODRUFF ROEBUCK WATER DISTRICT		3,459.21
VO#	123016	INV#	16494	561.54	
			UTILITIES - WATER		
100-190-321-0000-35	P/A UTILITIES			561.54	A
VO#	123017	INV#	22893	1,267.81	
			UTILITIES - WATER		
100-190-321-0000-36	P/A UTILITIES			1,267.81	A

VO#	123018	INV#	2140	121.52	
			UTILITIES - WATER		
	100-190-321-0000-36		P/A UTILITIES	121.52	A
VO#	123019	INV#	21612	28.85	
			UTILITIES - WATER		
	100-190-321-0000-36		P/A UTILITIES	28.85	A
VO#	123020	INV#	2141	139.45	
			UTILITIES - WATER		
	100-254-321-0020-35		WATER	139.45	A
VO#	123021	INV#	2139	902.33	
			UTILITIES - WATER		
	100-254-321-0020-36		WATER	902.33	A
VO#	123022	INV#	2145	195.15	
			UTILITIES - WATER		
	100-254-321-0020-40		WATER	195.15	A
VO#	123023	INV#	2142	177.19	
			UTILITIES - WATER		
	100-254-321-0020-42		WATER	177.19	A
VO#	123024	INV#	16446	65.37	
			UTILITIES - WATER		
	100-254-321-0020-42		WATER	65.37	A
	110488	07/07/2016	014470 ADVANCED		1,780.12
VO#	123061	INV#	00085641	1,780.12	
			ADMIN. TRAVEL		
	100-224-332-0000-35		IMP OF INST TRAVEL	445.03	A
	100-224-332-0000-36		IMP OF INST TRAVEL	445.03	A
	100-224-332-0000-40		IMP OF INST TRAVEL	445.03	A
	100-224-332-0000-42		IMP OF INST TRAVEL	445.03	A
	110489	07/07/2016	060001 BILO, LLC		400.33
VO#	123026	INV#	HAEK2H59KT	120.61	
			BOARD SUPPLIES		
	100-231-690-0000-00		BOARD OTHER	120.61	A
VO#	123027	INV#	HHEK2H7DZB	59.92	
			ADMIN SUPPLIES		
	100-224-410-0000-35		IMP OF INST SUPPLIES	14.98	A
	100-224-410-0000-36		IMP OF INST SUPPLIES	14.98	A
	100-224-410-0000-40		IMP OF INST SUPPLIES	14.98	A
	100-224-410-0000-42		IMP OF INST SUPPLIES	14.98	A
VO#	123028	INV#	HHEK2H7DZB	219.80	
			ADMIN SUPPLIES		
	100-224-410-0000-35		IMP OF INST SUPPLIES	54.95	A
	100-224-410-0000-36		IMP OF INST SUPPLIES	54.95	A
	100-224-410-0000-40		IMP OF INST SUPPLIES	54.95	A
	100-224-410-0000-42		IMP OF INST SUPPLIES	54.95	A
	110490	07/07/2016	098000 CANNON ROOFING LLC		1,615.00
VO#	123075	INV#	18115	1,615.00	
			BUILDING UPGRADE		
	509-253-540-0000-40		FACILITIES EQUIPMENT	1,615.00	A
	110492	07/07/2016	131022 CIT TECHNOLOGY FIN SERV, INC.		801.26
*					
VO#	123032	INV#	28795323	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	
	110493	07/07/2016	139700 COLEMAN FARM SUPPLY		136.93

VO#	123030	INV#	462766	32.44	
			BUILDING REPAIR		
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	32.44	A
VO#	123031	INV#	462837	104.49	
			MAINT. SUPPLIES		
	100-254-410-0000-35		MAINTENANCE SUPPLIES	26.12	A
	100-254-410-0000-36		MAINTENANCE SUPPLIES	26.12	A
	100-254-410-0000-40		MAINTENANCE SUPPLIES	26.12	A
	100-254-410-0000-42		MAINTENANCE SUPPLIES	26.13	A
	110494	07/07/2016	216525 EAST COAST METAL DISTRIBUTORS		551.43
VO#	123071	INV#	9999236	551.43	
			BUILDING UPGRADE		
	509-253-540-0000-40		FACILITIES EQUIPMENT	551.43	A
	110495	07/07/2016	230800 ELLIOTT, PHILIP		1,872.00
VO#	123048	INV#	61695	252.00	
			MAITN. CONTRACT SRVC.		
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	252.00	
VO#	123049	INV#	61693	456.00	
			MAINT. CONTRACTED SRVC.		
	100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	456.00	
VO#	123050	INV#	61692	456.00	
			MAINT. CONTRACTED SRVC.		
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	456.00	
VO#	123051	INV#	61694	456.00	
			MAINT. CONTRACTED SRVC.		
	100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	456.00	
VO#	123052	INV#	61691	252.00	
			MAINT. CONTRACTED SRVC.		
	100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	252.00	
	110498	07/07/2016	263517 FRONTIER		323.72
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VO#	123043	INV#	864-476-7045	323.72	
			TELEPHONE		
	100-254-340-0000-36		TELEPHONE	323.72	A
	110499	07/07/2016	290200 GRAINGER, INC.		133.92
VO#	123072	INV#	9151644466	133.92	
			BUILDING REPAIR		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	26.24	A
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	26.24	A
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	55.20	A
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	26.24	A
	110500	07/07/2016	295200 GRAYBAR		1,229.43
VO#	123069	INV#	985975699	1,229.43	
			BUILDING UPGRADE		
	509-253-410-0000-36		FACILITIES SUPPLIES	1,229.43	
	110501	07/07/2016	355280 HUB INTERNATIONAL SOUTHEAST		7,902.00
VO#	123095	INV#	365059	750.00	
			INSURANCE		
	100-255-332-0000-36		TRANSPORTATION TRAVEL	750.00	
VO#	123096	INV#	365057	4,240.00	
			INSURANCE		
	100-254-324-0010-00		INSURANCE BUILDINGS	848.00	
	100-254-324-0010-35		INSURANCE BUILDINGS	848.00	
	100-254-324-0010-36		INSURANCE BUILDINGS	848.00	
	100-254-324-0010-40		INSURANCE BUILDINGS	848.00	
	100-254-324-0010-42		INSURANCE BUILDINGS	848.00	

VO#	123097	INV#	365097		2,912.00	
			INSURANCE			
100-231-650-0000-00			BOARD INS & JUDGEMENTS		582.40	
100-231-650-0000-35			BOARD INS & JUDGEMENTS		582.40	
100-231-650-0000-36			BOARD INS & JUDGEMENTS		582.40	
100-231-650-0000-40			BOARD INS & JUDGEMENTS		582.40	
100-231-650-0000-42			BOARD INS & JUDGEMENTS		582.40	
110502	07/07/2016	394200	KEN MAR LLC			895.91
VO#	123073	INV#	58722		354.54	
			BUILDING REPAIR			
100-254-323-0000-35			REPAIRS AND MAINTENANCE		88.64	A
100-254-323-0000-36			REPAIRS AND MAINTENANCE		88.64	A
100-254-323-0000-40			REPAIRS AND MAINTENANCE		88.64	A
100-254-323-0000-42			REPAIRS AND MAINTENANCE		88.62	A
VO#	123079	INV#	59407		541.37	
			BUILDING REPAIR			
100-254-323-0000-36			REPAIRS AND MAINTENANCE		541.37	A
110503	07/07/2016	426400	EMPLOYEE VENDOR			172.66
VO#	123080	INV#	TRAVEL		172.66	
			ADMIN TRAVEL			
100-232-332-0000-00			SUPERINTENDENT TRAVEL		172.66	A
110504	07/07/2016	436550	MANSFIELD OIL COMPANY			558.34
VO#	123098	INV#	SQLCD218914		558.34	
			GAS			
100-190-332-0000-36			P/A TRAVEL		171.32	A
100-190-332-0000-36			P/A TRAVEL		80.06	A
100-190-332-0000-36			P/A TRAVEL		135.09	A
100-254-339-0000-00			TRANSPORTATION SERVICES GASOLINE/RE		58.52	A
100-254-339-0000-00			TRANSPORTATION SERVICES GASOLINE/RE		47.61	A
100-254-339-0000-00			TRANSPORTATION SERVICES GASOLINE/RE		65.74	A
110505	07/07/2016	520800	NUIDEA SCHOOL SUPPLY			2,597.74
VO#	123025	INV#	3002536	PO# 62521	2,597.74	
			FURNITURE			
509-253-540-0000-35			FACILITIES IMPROVEMENT		2,597.74	A
509-253-540-0000-36			FACILITIES EQUIPMENT		0.00	A
509-253-540-0000-40			FACILITIES EQUIPMENT		0.00	A
509-253-540-0000-42			EQUIPMENT		0.00	A
110506	07/07/2016	570400	PIEDMONT NATURAL GAS CO			467.10
VO#	123033	INV#	4002539320001		34.27	
			UTILITIES - GAS			
100-190-321-0000-36			P/A UTILITIES		34.27	A
VO#	123034	INV#	4000791228001		48.63	
			UTILITIES - GAS			
100-254-470-0000-35			FUEL GAS & OIL		48.63	A
VO#	123035	INV#	6000791231001		44.04	
			UTILITIES - GAS			
100-254-470-0000-35			FUEL GAS & OIL		44.04	A
VO#	123036	INV#	6000790927001		69.14	
			UTILITIES - GAS			
100-254-470-0000-36			FUEL GAS & OIL		69.14	A
VO#	123037	INV#	1000790926001		44.04	
			UTILITIES - GAS			
100-254-470-0000-36			FUEL GAS & OIL		44.04	A
VO#	123038	INV#	2002577986002		24.74	
			UTILITIES - GAS			
100-254-470-0000-36			FUEL GAS & OIL		24.74	A

VO#	123039	INV#	1002700682001	24.02	
			UTILITIES - GAS		
	100-254-470-0000-40		FUEL GAS & OIL	24.02	A
VO#	123040	INV#	7000791291001	136.32	
			UTILITIES - GAS		
	100-254-470-0000-42		FUEL GAS & OIL	136.32	A
VO#	123041	INV#	8000790939001	41.90	
			UTILITIES - GAS		
	100-254-470-0000-42		FUEL GAS & OIL	41.90	A
	110507	07/07/2016	271545 PIG ON FIRE		300.00
VO#	123065	INV#	WHS/ATHLE LUNCH	300.00	
			FOOTBALL SUPPLIES		
	100-001-999-0000-00		MISCELLANEOUS INCOME	300.00	A
	110508	07/07/2016	613550 ROBERTSON'S ACE		134.22
VO#	123045	INV#	2143	134.22	
			BUILDING REPAIR & BUS SUPPLIES		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	22.61	A
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	22.61	A
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	22.61	A
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	22.62	A
	100-255-410-0000-36		TRANSPORTATION SUPPLIES	43.77	A
	110509	07/07/2016	652500 SC DEPARTMENT OF EDUCATION		343.48
VO#	123062	INV#	FY15-42040231	88.04	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	88.04	A
VO#	123063	INV#	FY15-42040233	203.36	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	203.36	A
VO#	123064	INV#	FY15-42040233	52.08	
			ATHLETIC TRAVEL		
	100-190-332-0000-36		P/A TRAVEL	52.08	A
	110510	07/07/2016	696400 SHERWIN WILLIAMS		1,590.74
VO#	123029	INV#	2962-9	1,590.74	
			BUILDING REPAIR		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	397.69	A
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	397.69	A
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	397.69	A
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	397.67	A
	110512	07/07/2016	700000 SIMPLEXGRINNELL LP		10,042.13
*					
VO#	123053	INV#	78716475	25.27	
			MAITN. CONTRACTED SRVC.		
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	25.27	
VO#	123054	INV#	78716474	160.18	
			MAINT. CONTRACTED SRVC.		
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	160.18	
VO#	123055	INV#	78716398	1,833.42	
			MAINT. CONTRACTED SRVC.		
	100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,833.42	
VO#	123056	INV#	78716397	2,136.65	
			MAINT. CONTRACTED SRVC.		
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	2,136.65	
VO#	123057	INV#	78719122	1,552.08	
			MAINT. CONTRACTED SRVC.		
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,552.08	
VO#	123058	INV#	78716399	2,291.06	
			MAINT. CONTRACTED SRVC.		



100-254-310-0000-40	CUSTODIAL CLEANING SERVICES				2,291.06	
VO#	123059	INV#	78716473		1,387.00	
			MAINT. CONTRACTED SRVC.			
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES				1,387.00	
VO#	123060	INV#	78716410		656.47	
			MAINT. CONTRACTED SRVC.			
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES				328.24	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES				328.23	
110513	07/07/2016	718500	SOUTHEASTERN PAPER GROUP			527.86
VO#	123070	INV#	3515400		527.86	
			CUSTODIAL REPAIR			
100-254-323-0000-36	REPAIRS AND MAINTENANCE				527.86 A	
110514	07/07/2016	719510	SOUTHERN COMPUTER WAREHOUSE			12,150.57
VO#	123094	INV#	IN-000354277	PO# 62572	12,150.57	
			CLASSROOM SUPPLIES			
963-113-410-0000-35	ELEMENTARY SUPPLIES				12,150.57	
110515	07/07/2016	729600	SPARTANBURG COUNTY SCHOOL DISTRICT ONE			3,615.42
VO#	123089	INV#	2015-16AAD4		3,615.42	
			PROFESSIONAL DEV.			
311-224-314-0000-35	TRAINING INSERVICE				903.86 A	
311-224-314-0000-36	TRAINING INSERVICE				903.86 A	
311-224-314-0000-40	TRAINING INSERVICE				903.86 A	
311-224-314-0000-42	TRAINING INSERVICE				903.84 A	
110516	07/07/2016	730400	SPARTANBURG COUNTY SCHOOL DISTRICT TWO			7,640.99
VO#	123066	INV#	TUITION		7,640.99	
			TUITION			
100-114-310-0000-36	CONTRACTED SERVICE				7,640.99 A	
110517	07/07/2016	724401	SPARTAN OFFICE SOLUTIONS, LLC			293.63
VO#	123093	INV#	242092		293.63	
			TECHNOLOGY REPAIR			
100-266-323-0000-00	TECHNOLOGY REPAIRS & MAINTENANCE				60.00 A	
100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE				233.63 A	
110518	07/07/2016	751500	STAPLES BUSINESS ADVANTAGE			304.49
VO#	123090	INV#	3306502739	PO# 62567	304.49	
			CLASSROOM SUPPLIES			
202-111-410-0000-40	KINDERGARTEN SUPPLIES				304.49 A	
110519	07/07/2016	247250	THE FRAME HOUSE & GALLERY			234.13
VO#	123042	INV#	010004473		234.13	
			ATHLETIC SUPPLIES			
100-001-999-0000-00	MISCELLANEOUS INCOME				234.13 A	
110520	07/07/2016	807600	UNITED REFRIGERATION INC.			210.87
VO#	123077	INV#	51490107-00		210.87	
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				52.72 A	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				52.72 A	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				52.72 A	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				52.71 A	
110521	07/07/2016	820000	VERIZON WIRELESS			485.30
VO#	123081	INV#	9767631120		485.30	
			TELEPHONE			
100-001-999-0000-00	MISCELLANEOUS INCOME				52.26	
100-254-340-0000-00	TELEPHONE				38.89	

100-254-340-0000-35	TELEPHONE				38.89	
100-254-340-0000-36	TELEPHONE				38.89	
100-254-340-0000-36	TELEPHONE				52.26	
100-254-340-0000-40	TELEPHONE				38.89	
100-254-340-0000-42	TELEPHONE				38.90	
100-255-340-0000-36	TRANSPORTATION TELEPHONE				42.17	
100-258-310-0000-35	PURCHASED SERVICE				26.54	
100-258-310-0000-36	PURCHASED SERVICE				26.54	
100-258-310-0000-40	PURCHASED SERVICE				26.54	
100-258-310-0000-42	PURCHASED SERVICE				26.52	
880-139-410-0000-40	FOUR YEAR OLD SUPPLIES				38.01	
110522	07/07/2016	827000	WALDROP, INC.			1,027.00
VO#	123076	INV#	89833073			1,027.00
			BUILDING UPGRADE			
509-253-540-0000-40	FACILITIES EQUIPMENT					1,027.00 A
110523	07/07/2016	832400	WASTE MANAGEMENT			322.28
VO#	123091	INV#	2830635-21050			322.28
			TRASH PICK UP			
100-254-321-0050-35	WASTE PICK-UP				80.57	A
100-254-321-0050-36	WASTE PICK-UP				80.57	A
100-254-321-0050-40	WASTE PICK-UP				80.57	A
100-254-321-0050-42	WASTE PICK-UP				80.57	A
110524	07/07/2016	868000	WOODRUFF HARDWARE & FARM SUPPLY			354.99
VO#	123047	INV#	000930			354.99
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				23.45	A
100-254-323-0000-36	REPAIRS AND MAINTENANCE				23.45	A
100-254-323-0000-36	REPAIRS AND MAINTENANCE				214.88	A
100-254-323-0000-40	REPAIRS AND MAINTENANCE				23.45	A
100-254-323-0000-42	REPAIRS AND MAINTENANCE				23.46	A
509-253-540-0000-40	FACILITIES EQUIPMENT				46.30	A
110525	07/07/2016	949995	ZANER-BLOSER			2,096.34
VO#	123044	INV#	10065402	PO# 62566		2,096.34
			CLASSROOM SUPPLIES			
202-112-410-0000-40	TITLE I PRIMARY SUPPLIES					2,096.34 A
110526	07/08/2016	604405	REBEL TOUCHDOWN CLUB			350.00
VO#	123099	INV#	TOURY FEE			350.00
			TOURNAMENT REGISTRATION FEE			
100-001-999-0000-00	MISCELLANEOUS INCOME				350.00	
110527	07/13/2016	804800	US POST OFFICE			2,511.09
VO#	123133	INV#	POSTAGE			2,511.09
			POSTAGE			
100-263-410-0000-00	PR SUPPLIES				502.22	
100-263-410-0000-35	PR SUPPLIES				502.22	
100-263-410-0000-36	PR SUPPLIES				502.22	
100-263-410-0000-40	PR SUPPLIES				502.22	
100-263-410-0000-42	PR SUPPLIES				502.21	
110528	07/13/2016	804800	US POST OFFICE			160.09
VO#	123149	INV#	POSTAGE			160.09
			POSTAGE/LUNCH APPLICATIONS			
600-256-490-0000-35	CAFETERIA OTHER SUPPLIES				40.02	
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES				40.02	
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES				40.02	
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES				40.03	

	110530	07/15/2016	099125	CAROLINA ANALYSIS, INC.		155.00	
*	VO#	123123	INV#	37098		155.00	
				BUS PHYSICALS			
	100-255-323-0000-36			TRANSPORTATION EQUIPMENT REPAIR		155.00	
	110531	07/15/2016	104575	CAROLINA SURFACE COATINGS			10,600.00
	VO#	123120	INV#	5522	PO# 62550	10,600.00	
				FACILITIES UPGRADE			
	519-253-540-0000-36			EQUIPMENT		10,600.00	
	110532	07/15/2016	089200	CDW.G			3,784.20
	VO#	123158	INV#	DPT8502	PO# 62599	3,784.20	
				CLASSROOM SUPPLIES			
	338-113-410-0000-42			ELEMENTARY SUPPLIES		2,522.80	
	338-114-410-0000-36			HIGH SCHOOL SUPPLIES		1,261.40	
	110533	07/15/2016	125200	CHERRY, BEKAERT LLP			8,100.00
	VO#	123108	INV#	909910		8,100.00	
				AUDIT			
	100-231-318-0000-00			BOARD AUDIT		1,620.00	A
	100-231-318-0000-35			BOARD AUDIT		1,620.00	A
	100-231-318-0000-36			BOARD AUDIT		1,620.00	A
	100-231-318-0000-40			BOARD AUDIT		1,620.00	A
	100-231-318-0000-42			BOARD AUDIT		1,620.00	A
	110534	07/15/2016	141050	COLLEGIATE RISK MANAGEMENT			29,050.00
	VO#	123146	INV#	485		29,050.00	
				INSURANCE			
	100-190-660-0010-35			P/A FOOTBALL INSURANCE		7,262.50	
	100-190-660-0010-36			P/A FOOTBALL INSURANCE		21,787.50	
	110536	07/15/2016	173370	CROSSROADS ENVIRONMENTAL, LLC			700.00
*	VO#	123126	INV#	4975		700.00	
				MAINT. CONTRACTED SRVC.			
	100-254-310-0000-00			MAINTENANCE - CONTRACTED SERVICES		140.00	A
	100-254-310-0000-35			CUSTODIAL CLEANING SERVICES		140.00	A
	100-254-310-0000-36			CUSTODIAL CLEANING SERVICES		140.00	A
	100-254-310-0000-40			CUSTODIAL CLEANING SERVICES		140.00	A
	100-254-310-0000-42			CUSTODIAL CLEANING SERVICES		140.00	A
	110537	07/15/2016	209600	DUKE POWER CO			880.47
	VO#	123103	INV#	1618245240		468.45	
				UTILITIES - POWER			
	100-190-321-0000-36			P/A UTILITIES		468.45	A
	VO#	123104	INV#	1358723280		412.02	
				UTILITIES - POWER			
	100-190-321-0000-36			P/A UTILITIES		412.02	A
	110538	07/15/2016	263450	FBMC - MEDICAL SPENDING			717.33
	VO#	123112	INV#	PAYROLL DED		717.33	
				EMPLOYEE WITHHOLDING			
	100-000-456-0055-00			W/H MEDICAL EXPENSE		717.33	
	110540	07/15/2016	244500	FIRST CITIZEN BANK			1,692.46
*	VO#	123136	INV#	ORIENTAL	PO# 62525	189.61	
				CLASSROOM SUPPLIES			
	924-147-410-0000-40			CDEP SUPPLIES		189.61	A
	VO#	123137	INV#	USC EMAIL		110.00	
				PROFESSIONAL DEV.			
	207-221-314-0000-36			STAFF DEVELOPMENT		110.00	A

VO#	123138	INV#	ORIENTAL	PO#	62524	189.61	
			CLASSROOM SUPPLIES				
	924-147-410-0000-40		CDEP SUPPLIES			189.61	A
VO#	123139	INV#	AMAZON.COM	PO#	62562	225.07	
			CLASSROOM SUPPLIES				
	357-175-410-0000-40		BEYOND SCHOOL DAY SUPPLIES			225.07	A
VO#	123140	INV#	AMAZON.COM	PO#	62560	646.52	
			CLASSROOM SUPPLIES				
	357-175-410-0000-42		BEYOND SCHOOL DAY SUPPLIES			646.52	A
VO#	123141	INV#	SLED			26.00	
			SLED CHECK				
	100-231-690-0000-00		BOARD OTHER			26.00	A
VO#	123142	INV#	DIXIE TIRE			109.56	
			VEHICLE REPAIR				
	100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE			109.56	A
VO#	123143	INV#	DELL	PO#	62576	196.09	
			TECHNOLOGY SUPPLIES				
	509-253-323-0000-36		REPAIRS AND MAINTENANCE			196.09	
	110541	07/15/2016	249699 FOLLETT SCHOOL SOLUTIONS, INC.				123.67
VO#	123130	INV#	1229118	PO#	62579	123.67	
			LICENSE RENEWAL				
	100-222-323-0220-35		LIBRARY AUTOMATION MAINTENANCE			30.92	
	100-222-323-0220-36		LIBRARY AUTOMATION MAINTENANCE			30.92	
	100-222-323-0220-40		LIBRARY AUTOMATION MAINTENANCE			30.92	
	100-222-323-0220-42		LIBRARY AUTOMATION MAINTENANCE			30.91	
	110542	07/15/2016	257845 FOUNDERS FEDERAL CREDIT UNION				2,381.00
VO#	123115	INV#	PAYROLL DED			2,381.00	
			EMPLOYEE WITHHOLDING				
	100-000-455-0004-00		W/H CREDIT UNION			2,381.00	
	110545	07/15/2016	263517 FRONTIER				1,070.30
*							
VO#	123132	INV#	864-476-5690			107.88	
			TELEPHONE				
	100-254-340-0000-36		TELEPHONE			107.88	
VO#	123144	INV#	864-476-3123			245.31	
			TELEPHONE				
	100-254-340-0000-42		TELEPHONE			245.31	
VO#	123153	INV#	864-476-3150			311.81	
			TELEPHONE				
	100-254-340-0000-35		TELEPHONE			311.81	
VO#	123154	INV#	864-476-8658			42.91	
			TELEPHONE				
	100-254-340-0000-35		TELEPHONE			42.91	
VO#	123162	INV#	864-476-3186			362.39	
			TELEPHONE				
	100-254-340-0000-00		TELEPHONE			362.39	
	110547	07/15/2016	350400 HORACE MANN LIFE INS CO				1,024.96
*							
VO#	123113	INV#	LIFE			157.46	
			EMPLOYEE WITHHOLDING				
	100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE			157.46	
VO#	123114	INV#	AUTO			867.50	
			EMPLOYEE WITHHOLDING				
	100-000-455-0017-00		W/H HORACE MANN AUTO			867.50	
	110548	07/15/2016	358400 EMPLOYEE VENDOR				222.83
VO#	123148	INV#	COSTCO			222.83	
			ADMIN SUPPLIES				
	100-224-410-0000-35		IMP OF INST SUPPLIES			55.71	

100-224-410-0000-36	IMP OF INST SUPPLIES	55.71	
100-224-410-0000-40	IMP OF INST SUPPLIES	55.71	
100-224-410-0000-42	IMP OF INST SUPPLIES	55.70	
110549	07/15/2016 368500 INTERSTATE TRANSPORTATION EQUIPMENT, INC		52,730.00
VO#	123129 INV# V001000753:01 PO# 62557	52,730.00	
	TRANSPORTATION EQUIPMENT		
204-271-540-0000-35	PAF SUPPORT - EQUIPMENT	20,000.00	
204-271-540-0000-36	PAF SUPPORT - EQUIPMENT	20,000.00	
519-253-540-0000-35	EQUIPMENT	6,350.00	
519-253-540-0000-36	EQUIPMENT	6,380.00	
110552	07/15/2016 448000 EMPLOYEE VENDOR		167.83
*			
VO#	123159 INV# TRAVEL	167.83	
	ADMIN TRAVEL		
100-224-332-0000-35	IMP OF INST TRAVEL	41.96	
100-224-332-0000-36	IMP OF INST TRAVEL	41.96	
100-224-332-0000-40	IMP OF INST TRAVEL	41.96	
100-224-332-0000-42	IMP OF INST TRAVEL	41.95	
110553	07/15/2016 471600 MIDWAY BBQ		507.77
VO#	123110 INV# 2153	507.77	
	BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER	507.77	A
110554	07/15/2016 520800 NUIDEA SCHOOL SUPPLY		2,556.66
VO#	123125 INV# 3002592 PO# 62521	2,556.66	
	FURNITURE		
509-253-540-0000-35	FACILITIES IMPROVEMENT	245.64	
509-253-540-0000-36	FACILITIES EQUIPMENT	393.29	
509-253-540-0000-40	FACILITIES EQUIPMENT	0.00	
509-253-540-0000-42	EQUIPMENT	1,917.73	
110555	07/15/2016 526200 OFFICE DEPOT		135.14
VO#	123122 INV# 849137582001 PO# 62592	135.14	
	ADMIN SUPPLIES		
100-232-410-0000-00	SUPERINTENDENT SUPPLIES	135.14	
110556	07/15/2016 531102 OMNI GROUP		6,943.64
VO#	123116 INV# 403B	250.00	
	EMPLOYEE WITHHOLDING		
100-000-457-0072-00	W/H ANNUITY HORACE MANN	250.00	
VO#	123117 INV# 403B	1,291.66	
	EMPLOYEE WITHHOLDING		
100-000-457-0074-00	W/H ANNUITY EDWARD JONES	1,291.66	
VO#	123118 INV# 403B	5,401.98	
	EMPLOYEE WITHHOLDING		
100-000-457-0082-00	W/H ANNUITY MET LIFE	5,401.98	
110557	07/15/2016 609560 RICOH USA, INC		507.31
VO#	123100 INV# 5042882783	507.31	
	COPIER COSTS		
100-233-323-0000-35	SCHOOL ADMIN REPAIR & MAINT	507.31	A
110558	07/15/2016 613550 ROBERTSON'S ACE		133.93
VO#	123102 INV# 2380	133.93	
	BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND MAINTENANCE	133.93	A
110559	07/15/2016 613550 ROBERTSON'S ACE		138.49
VO#	123101 INV# 2316	138.49	

BUILDING REPAIR					
100-254-323-0000-35	REPAIRS AND MAINTENANCE			138.49	A
110560	07/15/2016 696799	SHI INTERNATIONAL CORP.			15,267.17
VO#	123145	INV#	B05175594	PO# 62570	15,267.17
			TECHNOLOGY CONTRACTED SRVC.		
509-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICES			3,053.43	
509-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICES			3,053.43	
509-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICES			3,053.43	
509-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICES			3,053.43	
509-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICES			3,053.45	
110561	07/15/2016 700000	SIMPLEXGRINNELL LP			618.81
VO#	123155	INV#	82683206		152.38
			CAFETERIA REPAIR		
600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE			152.38	
VO#	123156	INV#	82683205		274.83
			CAFETERIA REPAIR		
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE			274.83	
VO#	123157	INV#	82683207		191.60
			CAFETERIA REPAIR		
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE			191.60	
110562	07/15/2016 719600	SOUTHERN PRINTING AND TYPE			265.00
VO#	123147	INV#	140213	PO# 62581	265.00
			ADMIN SUPPLIES		
100-232-410-0000-00	SUPERINTENDENT SUPPLIES			265.00	
110563	07/15/2016 247280	THE GREER CITIZEN			2,500.00
VO#	123109	INV#	6035		2,500.00
			PRINTING		
100-263-310-0000-00	PR PURCHASED SERVICE			500.00	A
100-263-310-0000-35	PURCHASED SERVICE			500.00	A
100-263-310-0000-36	PURCHASED SERVICE			500.00	A
100-263-310-0000-40	PURCHASED SERVICE			500.00	A
100-263-310-0000-42	PURCHASED SERVICE			500.00	A
110564	07/15/2016 797999	TSACHOICE, INC.			6,500.00
VO#	123161	INV#	BLOCK AGREE		6,500.00
			BUILDING REPAIR		
100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,300.00	
100-254-323-0000-35	REPAIRS AND MAINTENANCE			1,300.00	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			1,300.00	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			1,300.00	
100-254-323-0000-42	REPAIRS AND MAINTENANCE			1,300.00	
110565	07/15/2016 798945	TURF MASTERS LANDSCAPING COMPANY			7,500.00
VO#	123160	INV#	4611		7,500.00
			GROUNDS UPKEEP		
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			1,500.00	A
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			1,500.00	A
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			1,500.00	A
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES			1,500.00	A
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			1,500.00	A
110566	07/15/2016 808000	UNITED WAY OF THE PIEDMONT			500.00
VO#	123124	INV#	11765		500.00
			ADMIN CONTRACTED FUND		
873-223-310-0000-40	SUPERVISION CONTRACTED SERVICES			500.00	
110567	07/15/2016 844400	WHALEY FOODSERVICE, LLC			288.20

VO#	123105	INV#	3299949		196.20	
			CAFETERIA REPAR			
600-256-393-0000-40			FSF DIRECT PURCHASED SERVICE		196.20	A
VO#	123106	INV#	3299950		92.00	
			CAFETERIA REPAIR			
600-256-393-0000-36			FSF DIRECT PURCHASED SERVICE		92.00	A
110568	07/20/2016	662400	SC TAX COMMISSION			566.27
VO#	123204	INV#	14534250059		99.36	
			CAFETERIA SALES TAX			
600-256-670-0000-35			CAFETERIA TAX ON ADULT LUNCHES		99.36	A
VO#	123205	INV#	14534250040		138.46	
			CAFETERIA SALES TAX			
600-256-670-0000-36			CAFETERIA TAX ON ADULT LUNCHES		138.46	A
VO#	123206	INV#	14534250013		164.23	
			CAFETERIA SALES TAX			
600-256-670-0000-40			CAFETERIA TAX ON ADULT LUNCHES		164.23	A
VO#	123207	INV#	14534250031		164.22	
			CAFETERIA SALES TAX			
600-256-670-0000-42			CAFETERIA TAX ON ADULT LUNCHES		164.22	A
110570	07/22/2016	077395	BROWN, MICHAEL			5,000.00
*						
VO#	123339	INV#	CONTRACT SRVC.		5,000.00	
			BAND CONTRACTED SRVC.			
100-001-999-0000-00			MISCELLANEOUS INCOME		2,275.00	
100-114-690-0030-36			BAND CONTRACTED SERVICE		2,725.00	
110571	07/22/2016	076400	BROWN, TYKE			110.00
VO#	123208	INV#	WMS REPAIR		110.00	
			FACILITIES REPAIR			
519-253-323-0000-35			REPAIRS		110.00	
110572	07/22/2016	083025	BUNNELL-LAMMONS ENGINEERING, INC.			550.00
VO#	123193	INV#	49897		550.00	
			CAFETERIA REPAIR			
600-256-393-0000-36			FSF DIRECT PURCHASED SERVICE		183.33	
600-256-393-0000-40			FSF DIRECT PURCHASED SERVICE		183.33	
600-256-393-0000-42			FSF DIRECT PURCHASED SERVICE		183.34	
110573	07/22/2016	104575	CAROLINA SURFACE COATINGS			25,000.00
VO#	123224	INV#	5527	PO# 62550	25,000.00	
			FACILITIES - UPGRADE			
519-253-540-0000-36			EQUIPMENT		25,000.00	
110576	07/22/2016	864000	CITY OF WOODRUFF			1,167.37
*						
VO#	123172	INV#	1711		140.97	
			UTILITIES - SEWER			
100-254-321-0040-35			SEWER		140.97	A
VO#	123173	INV#	1721		625.18	
			UTILITIES - SEWER			
100-254-321-0040-36			SEWER		625.18	A
VO#	123174	INV#	1710		206.31	
			UTILITIES - SEWER			
100-254-321-0040-40			SEWER		206.31	A
VO#	123175	INV#	1720		194.91	
			UTILITIES - SEWER			
100-254-321-0040-42			SEWER		194.91	A
110577	07/22/2016	147105	COMMUNICATION MANAGEMENT, INC.			3,380.16
VO#	123169	INV#	36089	PO# 62555	3,380.16	
			FACILITIES UPGRADE			

509-253-410-0000-35	FACILITIES SUPPLIES				1,115.45	
509-253-410-0000-36	FACILITIES SUPPLIES				2,264.71	
110578	07/22/2016	176700	CURRICULUM ASSOCIATES			5,040.00
VO#	123192	INV#	90420045	PO# 62589		5,040.00
			CLASSROOM SUPPLIES			
338-113-410-0000-35	ELEMENTARY SUPPLIES				5,040.00	
110579	07/22/2016	187525	DAVIS BUSINESS SYSTEMS, INC.			812.49
VO#	123203	INV#	0137083-001	PO# 62571		812.49
			CLASSROOM SUPPLIES			
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				270.83	
100-113-410-1000-35	MIDDLE INST SUPPLIES				270.83	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				270.83	
110580	07/22/2016	209600	DUKE POWER CO			27,103.73
VO#	123176	INV#	1447707359			123.96
			UTILITIES - POWER			
100-190-321-0000-35	P/A UTILITIES				123.96	A
VO#	123177	INV#	1434929692			144.44
			UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES				144.44	A
VO#	123178	INV#	1233721492			443.76
			UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				443.76	A
VO#	123179	INV#	0001709031			1,251.41
			UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				1,251.41	A
VO#	123180	INV#	1142367221			763.66
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				763.66	A
VO#	123181	INV#	0001709024			10.11
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				10.11	A
VO#	123182	INV#	0001709022			4,426.18
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				4,426.18	A
VO#	123183	INV#	1845212900			5.58
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				5.58	A
VO#	123184	INV#	0001709025			7,193.90
			UTILITIES - POWER			
100-254-470-0010-36	DUKE POWER				7,193.90	A
VO#	123185	INV#	0001709026			615.73
			UTILITIES - POWER			
100-254-470-0010-36	DUKE POWER				615.73	A
VO#	123186	INV#	1772944827			243.68
			UTILITIES - POWER			
100-254-470-0010-36	DUKE POWER				243.68	A
VO#	123187	INV#	0001709030			5,519.20
			UTILITIES - POWER			
100-254-470-0010-40	DUKE POWER				5,519.20	A
VO#	123188	INV#	1291109149			1,168.27
			UTILITIES - POWER			
100-254-470-0010-40	DUKE POWER				1,168.27	A
VO#	123189	INV#	0001709032			71.09
			UTILITIES - POWER			
100-254-470-0010-42	DUKE POWER				71.09	A
VO#	123190	INV#	0001709033			5,122.76
			UTILITIES - POWER			
100-254-470-0010-42	DUKE POWER				5,122.76	A



VO#	123209	INV#	SI-07891	PO#	62569	7,855.05
			FACILITIES UPGRADE			
	519-253-410-0000-35		FACILITIES SUPPLIES			1,122.02
	519-253-410-0000-36		FACILITIES SUPPLIES			1,918.03
	519-253-410-0000-40		FACILITIES SUPPLIES			4,490.07
	519-253-410-0000-42		FACILITIES SUPPLIES			324.93

110586 07/22/2016 263517 FRONTIER

703.95

\*

VO#	123199	INV#	864-476-5971			64.12
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE			64.12
VO#	123200	INV#	864-476-5962			68.94
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE			68.94
VO#	123229	INV#	864-476-3158			42.85
			TELEPHONE			
	100-254-340-0000-40		TELEPHONE			42.85
VO#	123230	INV#	864-476-2089			32.81
			TELEPHONE			
	100-254-340-0000-40		TELEPHONE			32.81
VO#	123231	INV#	864-476-3174			330.38
			TELEPHONE			
	100-254-340-0000-40		TELEPHONE			330.38
VO#	123232	INV#	864-476-7066			104.75
			TELEPHONE			
	100-254-340-0000-40		TELEPHONE			104.75
VO#	123233	INV#	864-476-5623			60.10
			TELEPHONE			
	100-254-340-0000-40		TELEPHONE			60.10

110587 07/22/2016 292995 GRAPHICS INK

678.40

VO#	123195	INV#	548			678.40
			TRANSPORTATION SUPPLIES			
	100-255-410-0000-36		TRANSPORTATION SUPPLIES			678.40

110588 07/22/2016 295200 GRAYBAR

237,842.96

VO#	123201	INV#	986134652	PO#	62504	11,639.32
			FACILITIES UPGRADE			
	500-253-540-0000-00		EQUIPMENT			3,879.77
	500-253-540-0000-40		EQUIPMENT			3,879.77
	500-253-540-0000-42		EQUIPMENT			3,879.78
VO#	123214	INV#	985915654	PO#	62504	222,924.36
			FACILITIES UPGRADE			
	500-253-540-0000-00		EQUIPMENT			32,632.18 A
	500-253-540-0000-40		EQUIPMENT			132,547.53 A
	500-253-540-0000-42		EQUIPMENT			57,744.65 A
VO#	123216	INV#	986176474			436.19
			FACILITIES UPGRADE			
	509-253-410-0000-36		FACILITIES SUPPLIES			436.19
VO#	123217	INV#	986072138			364.11
			FACILITIES UPGRADE			
	509-253-410-0000-36		FACILITIES SUPPLIES			364.11
VO#	123218	INV#	986000662			2,478.98
			FACILITIES UPGRADE			
	509-253-410-0000-36		FACILITIES SUPPLIES			2,478.98

110589 07/22/2016 320495 HARRISON AND SON CONTRACTORS, INC.

2,164.77

VO#	123338	INV#	07141601			2,164.77
			FACILITIES REPAIR			

100-254-323-0000-42	REPAIRS AND MAINTENANCE				2,164.77	
110590	07/22/2016	320500	HARRISON LANDSCAPE MANAGEMENT, INC.			11,268.00
VO#	123335	INV#	096004	PO#	62517	2,500.00
			FACILITIES REPAIR			
519-253-323-0000-35	REPAIRS					2,500.00 A
VO#	123336	INV#	096004			1,523.00
			GROUNDS UPKEEP			
100-190-310-0000-36	CONTRACTED SERVICE					1,118.00 A
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES					90.00 A
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES					63.00 A
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES					63.00 A
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES					63.00 A
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES					63.00 A
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES					63.00 A
VO#	123337	INV#	096005			6,795.00
			GROUNDS UPKEEP			
100-190-310-0000-36	CONTRACTED SERVICE					6,795.00
VO#	123389	INV#	096004			450.00
			GROUNDS UPKEEP			
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES					450.00
110591	07/22/2016	366690	INTERNATIONAL OFFICE PRODUCTS COOPERATIV			5,512.08
VO#	123220	INV#	026643	PO#	62466	5,512.08
			CLASSROOM FURNITURE			
519-253-410-0000-40	FACILITIES SUPPLIES					5,512.08
110592	07/22/2016	369510	IXL LEARNING			5,248.00
VO#	123221	INV#	S289261	PO#	62590	5,248.00
			CLASSROOM SUPPLIES			
202-112-410-0000-40	TITLE I PRIMARY SUPPLIES					5,248.00
110593	07/22/2016	377200	EMPLOYEE VENDOR			336.96
VO#	123222	INV#	TRAVEL			336.96
			PROFESSIONAL DEV.			
204-223-332-0000-35	SUPV OF SPECIAL PROJ TRAVEL					84.24
204-223-332-0000-36	SUPV OF SPECIAL PROJ TRAVEL					84.24
204-223-332-0000-40	SUPV OF SPECIAL PROJ TRAVEL					84.24
204-223-332-0000-42	SUPV OF SPECIAL PROJ TRAVEL					84.24
110594	07/22/2016	381675	JOSTENS , INC.			230.40
VO#	123168	INV#	693413			230.40
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER					230.40
110596	07/22/2016	492100	N C AND E LLC			49,275.00
*						
VO#	123215	INV#	4556	PO#	62505	49,275.00
			FACILITIES UPGRADE			
500-253-540-0000-00	EQUIPMENT					0.00 A
500-253-540-0000-40	EQUIPMENT					24,637.50 A
500-253-540-0000-42	EQUIPMENT					24,637.50 A
110597	07/22/2016	514945	NEW PIG			291.16
VO#	123241	INV#	21974592-00			291.16
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE					72.79
100-254-323-0000-36	REPAIRS AND MAINTENANCE					72.79
100-254-323-0000-40	REPAIRS AND MAINTENANCE					72.79
100-254-323-0000-42	REPAIRS AND MAINTENANCE					72.79
110598	07/22/2016	526200	OFFICE DEPOT			205.53

VO#	123202	INV#	849838262001	PO#	62600	205.53	
			CLASSROOM SUPPLIES				
			338-112-410-0000-40 PRIMARY SUPPLIES			51.38	
			338-113-410-0000-35 ELEMENTARY SUPPLIES			51.38	
			338-113-410-0000-42 ELEMENTARY SUPPLIES			51.38	
			338-114-410-0000-36 HIGH SCHOOL SUPPLIES			51.39	
	110599	07/22/2016	56000 PET DAIRY				183.14
VO#	123347	INV#	1127648			183.14	
			CAFETERIA FOOD				
			600-256-460-0000-36 CAFETERIA FOOD			183.14	
	110601	07/22/2016	653780 SC DEPT OF JUVENILE JUSTICE				133.74
*							
VO#	123219	INV#	2000352766			133.74	
			TUITION				
			100-113-310-0000-35 CONTRACTED SERVICE			55.10 A	
			100-114-310-0000-36 CONTRACTED SERVICE			23.20 A	
			100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED			55.44 A	
	110602	07/22/2016	688000 SENN PEST CONTROL, INC.				367.00
VO#	123166	INV#	MAINT. SRVC.			65.00	
			MAINT. CONTRACTD 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	
VO#	123167	INV#	MAINT. SRVC.			302.00	
			MAINT. CONTRACTED SRVC.				
			100-254-310-0000-35 CUSTODIAL CLEANING SERVICES			302.00	
	110603	07/22/2016	696400 SHERWIN WILLIAMS				970.66
VO#	123170	INV#	3408-2			970.66	
			BUILDING REPAIR				
			100-254-323-0000-35 REPAIRS AND MAINTENANCE			242.67	
			100-254-323-0000-36 REPAIRS AND MAINTENANCE			242.67	
			100-254-323-0000-40 REPAIRS AND MAINTENANCE			242.67	
			100-254-323-0000-42 REPAIRS AND MAINTENANCE			242.65	
	110604	07/22/2016	700000 SIMPLEXGRINNELL LP				153.44
VO#	123171	INV#	82689262			153.44	
			CAFETERIA MAINT.				
			600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE			153.44	
	110606	07/22/2016	706120 SMITH LANDSCAPE AND TREE CARE				2,340.00
*							
VO#	123225	INV#	WPS & WMS			2,340.00	
			GROUNDS UPKEEP				
			509-253-323-0000-35 FACILITIES REPAIRS AND MAINTENANCE			690.00	
			509-253-323-0000-40 FACILITIES REPAIRS			1,650.00	
	110607	07/22/2016	718500 SOUTHEASTERN PAPER GROUP				267.57
VO#	123237	INV#	3525612			119.89	
			CUSTODIAL REPAIR				
			100-254-323-0000-40 REPAIRS AND MAINTENANCE			119.89	
VO#	123238	INV#	3525589			147.68	
			CUSTODIAL REPAIR				
			100-254-323-0000-40 REPAIRS AND MAINTENANCE			147.68	
	110608	07/22/2016	719600 SOUTHERN PRINTING AND TYPE				644.02
VO#	123235	INV#	140225			644.02	
			CAFETERIA SUPPLIES				
			600-256-490-0000-35 CAFETERIA OTHER SUPPLIES			161.00	

600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	161.00	
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	161.01	
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	161.01	
110609	07/22/2016 724799 SPARTANBURG REGIONAL		241.00
VO#	123213 INV# SUPPLIES PO# 62678	241.00	
	HEALTH SUPPLIES		
100-213-410-0000-35	HEALTH SUPPLIES	60.25	
100-213-410-0000-36	HEALTH SUPPLIES	60.25	
100-213-410-0000-40	HEALTH SUPPLIES	60.25	
100-213-410-0000-42	HEALTH SUPPLIES	60.25	
110610	07/22/2016 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR		400.00
VO#	123240 INV# PETTY CASH	400.00	
	WES & WMS REGISTRATION		
600-001-999-0000-35	MISCELLANEOUS REVENUE	200.00	
600-001-999-0000-42	MISCELLANEOUS REVENUE	200.00	
110611	07/22/2016 734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX		5,000.00
VO#	123223 INV# 20160045	5,000.00	
	SOCIAL WRK CONTRACTED SRVC.		
100-211-310-0000-35	ATTENDANCE PURCHASED SERVICE	1,250.00 A	
100-211-310-0000-36	ATTENDANCE PURCHASED SERVICE	1,250.00 A	
100-211-310-0000-40	ATTENDANCE PURCHASED SERVICE	1,250.00 A	
100-211-310-0000-42	ATTENDANCE PURCHASED SERVICE	1,250.00 A	
110613	07/22/2016 625151 SSBT AS TTEE FOR SCORP MM061953-001-117		1,719.04
*			
VO#	123349 INV# PAYROLL DED	1,719.04	
	RETIREMENT		
100-000-458-0020-00	W/H - ORP AETNA	1,089.81	
100-000-484-0000-00	MATCHING RETIREMENT	629.23	
110615	07/22/2016 773000 TAYLOR BOY'S PRODUCE		227.20
*			
VO#	123345 INV# 114261	85.57	
	CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD	85.57 A	
VO#	123346 INV# 116041/117447	141.63	
	CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD	141.63	
110617	07/22/2016 802500 U S FOODS, INC.		2,533.86
*			
VO#	123386 INV# 10817641	795.44	
	CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD	795.44 A	
VO#	123387 INV# 10817641	1,541.32	
	CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD	1,541.32	
VO#	123388 INV# 10817641	197.10	
	CAFETERIA SUPPLIES		
600-256-410-0000-36	CAFETERIA SUPPLIES	197.10	
110619	07/22/2016 817725 VANTAGE LEARNING		2,995.00
*			
VO#	123191 INV# 19754 PO# 62588	2,995.00	
	CLASSROOM SUPPLIES		
202-114-410-0000-36	TITLE I HIGH INSTRUCTIONAL SUPPLIES	2,195.00	
918-224-314-0000-36	IMPROVEMENT OF INSTRUCTION TRAINING	800.00	
110620	07/18/2016 003125 EMPLOYEE VENDOR		275.00
VO#	123255 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-111-410-0000-40	KINDERGARTEN SUPPLIES	275.00	

110621	07/18/2016	019500	EMPLOYEE VENDOR		275.00
VO#	123259	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110622	07/18/2016	019524	ALEXANDER, KARLEIGH		275.00
VO#	123290	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110623	07/18/2016	037645	EMPLOYEE VENDOR		275.00
VO#	123243	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-139-410-0000-40			EARLY CHILDHOOD SUPPLIES		275.00
110624	07/18/2016	052585	EMPLOYEE VENDOR		275.00
VO#	123247	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-147-410-0000-40			CDEP SUPPLIES		275.00
110625	07/18/2016	055200	EMPLOYEE VENDOR		275.00
VO#	123263	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110626	07/18/2016	069890	BRAILSFORD, ASHLEY		275.00
VO#	123286	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-111-410-0000-40			KINDERGARTEN SUPPLIES		275.00
110627	07/18/2016	076305	EMPLOYEE VENDOR		275.00
VO#	123256	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-111-410-0000-40			KINDERGARTEN SUPPLIES		275.00
110628	07/18/2016	097525	EMPLOYEE VENDOR		275.00
VO#	123275	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-111-410-0000-40			KINDERGARTEN SUPPLIES		91.67
377-112-410-0000-40			PRIMARY SUPPLIES		183.33
110629	07/18/2016	098705	EMPLOYEE VENDOR		275.00
VO#	123248	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-147-410-0000-40			CDEP SUPPLIES		275.00
110630	07/18/2016	105900	EMPLOYEE VENDOR		275.00
VO#	123271	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-111-410-0000-40			KINDERGARTEN SUPPLIES		91.67
377-112-410-0000-40			PRIMARY SUPPLIES		183.33
110631	07/18/2016	208831	EMPLOYEE VENDOR		275.00
VO#	123283	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-147-410-0000-40			CDEP SUPPLIES		275.00
110632	07/18/2016	160596	COOK, ELIZABETH		275.00
VO#	123287	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		

377-111-410-0000-40	KINDERGARTEN SUPPLIES	275.00	
110633	07/18/2016 160940 EMPLOYEE VENDOR		275.00
VO#	123250	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-147-410-0000-40	CDEP SUPPLIES	275.00	
110634	07/18/2016 187600 EMPLOYEE VENDOR		275.00
VO#	123260	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	
110635	07/18/2016 182390 EMPLOYEE VENDOR		275.00
VO#	123261	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	
110636	07/18/2016 234680 ERNST, CARRIE		275.00
VO#	123291	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	
110637	07/18/2016 258000 EMPLOYEE VENDOR		275.00
VO#	123257	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-111-410-0000-40	KINDERGARTEN SUPPLIES	275.00	
110638	07/18/2016 266520 EMPLOYEE VENDOR		275.00
VO#	123266	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	
110639	07/18/2016 513640 EMPLOYEE VENDOR		275.00
VO#	123284	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-111-410-0000-40	KINDERGARTEN SUPPLIES	275.00	
110640	07/18/2016 282700 EMPLOYEE VENDOR		275.00
VO#	123251	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-147-410-0000-40	CDEP SUPPLIES	275.00	
110641	07/18/2016 302500 EMPLOYEE VENDOR		275.00
VO#	123267	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	
110642	07/18/2016 315500 EMPLOYEE VENDOR		275.00
VO#	123244	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-139-410-0000-40	EARLY CHILDHOOD SUPPLIES	275.00	
110643	07/18/2016 324200 EMPLOYEE VENDOR		275.00
VO#	123272	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-121-410-0000-40	EMH SUPPLIES	275.00	
110644	07/18/2016 324225 HASSELBACH, WHITNEY		275.00
VO#	123292	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	

110645	07/18/2016	350825	EMPLOYEE VENDOR		275.00
VO#	123245	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-139-410-0000-40			EARLY CHILDHOOD SUPPLIES		275.00
110646	07/18/2016	358599	EMPLOYEE VENDOR		275.00
VO#	123249	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-147-410-0000-40			CDEP SUPPLIES		275.00
110647	07/18/2016	370480	EMPLOYEE VENDOR		275.00
VO#	123268	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110648	07/18/2016	370699	EMPLOYEE VENDOR		275.00
VO#	123273	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-126-410-0000-40			SPEECH TEACHER SUPPLIES		275.00
110649	07/18/2016	373620	EMPLOYEE VENDOR		275.00
VO#	123262	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110650	07/18/2016	393555	KEHN, KELLY		275.00
VO#	123288	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-111-410-0000-40			KINDERGARTEN SUPPLIES		275.00
110651	07/18/2016	402295	EMPLOYEE VENDOR		275.00
VO#	123264	INV#	TEACEHR SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110652	07/18/2016	409525	EMPLOYEE VENDOR		275.00
VO#	123252	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-147-410-0000-40			CDEP SUPPLIES		275.00
110653	07/18/2016	426726	EMPLOYEE VENDOR		275.00
VO#	123274	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-111-410-0000-40			KINDERGARTEN SUPPLIES	91.67	
377-112-410-0000-40			PRIMARY SUPPLIES	183.33	
110654	07/18/2016	479890	EMPLOYEE VENDOR		275.00
VO#	123246	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-139-410-0000-40			EARLY CHILDHOOD SUPPLIES		275.00
110655	07/18/2016	584995	PRICE, SYDNEY		275.00
VO#	123289	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110656	07/18/2016	608300	EMPLOYEE VENDOR		275.00
VO#	123276	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-222-410-0000-40			LIBRARY SUPPLIES		275.00

110657	07/18/2016	060548	EMPLOYEE VENDOR		275.00
VO#	123285	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110658	07/18/2016	688430	EMPLOYEE VENDOR		275.00
VO#	123258	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-111-410-0000-40			KINDERGARTEN SUPPLIES		275.00
110659	07/18/2016	694050	EMPLOYEE VENDOR		275.00
VO#	123277	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-212-410-0000-40			GUIDANCE TEACHER SUPPLY		275.00
110660	07/18/2016	696801	SHILLING, LINDSEY		275.00
VO#	123293	INV#	TEACEHR SUPPLY		275.00
			TEACHER SUPPLY		
377-111-410-0000-40			KINDERGARTEN SUPPLIES		91.67
377-112-410-0000-40			PRIMARY SUPPLIES		183.33
110661	07/18/2016	704825	EMPLOYEE VENDOR		275.00
VO#	123278	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110662	07/18/2016	705929	EMPLOYEE VENDOR		275.00
VO#	123282	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-126-410-0000-40			SPEECH TEACHER SUPPLIES		275.00
110663	07/18/2016	755380	EMPLOYEE VENDOR		275.00
VO#	123269	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110664	07/18/2016	774470	EMPLOYEE VENDOR		275.00
VO#	123253	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-147-410-0000-40			CDEP SUPPLIES		275.00
110665	07/18/2016	777000	EMPLOYEE VENDOR		275.00
VO#	123270	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-112-410-0000-40			PRIMARY SUPPLIES		275.00
110666	07/18/2016	786000	EMPLOYEE VENDOR		275.00
VO#	123279	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-111-410-0000-40			KINDERGARTEN SUPPLIES		91.67
377-112-410-0000-40			PRIMARY SUPPLIES		183.33
110667	07/18/2016	798943	EMPLOYEE VENDOR		275.00
VO#	123280	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		
377-126-410-0000-40			SPEECH TEACHER SUPPLIES		275.00
110668	07/18/2016	799000	EMPLOYEE VENDOR		275.00
VO#	123281	INV#	TEACHER SUPPLY		275.00
			TEACHER SUPPLY		



377-121-410-0000-40	EMH SUPPLIES	275.00	
110669	07/18/2016 832550 EMPLOYEE VENDOR		275.00
VO#	123254 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-147-410-0000-40	CDEP SUPPLIES	275.00	
110670	07/18/2016 844850 EMPLOYEE VENDOR		275.00
VO#	123265 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	
110671	07/19/2016 036425 EMPLOYEE VENDOR		275.00
VO#	123294 INV# TEACHER SUPPLY	275.00	
	TEACEHR SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
110672	07/19/2016 046000 EMPLOYEE VENDOR		275.00
VO#	123295 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
110673	07/19/2016 049950 EMPLOYEE VENDOR		275.00
VO#	123296 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
110674	07/19/2016 053145 EMPLOYEE VENDOR		275.00
VO#	123297 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-121-410-0000-35	EMH SUPPLIES	275.00	
110675	07/19/2016 056175 EMPLOYEE VENDOR		275.00
VO#	123299 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
110676	07/19/2016 060800 EMPLOYEE VENDOR		275.00
VO#	123300 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	110.00	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	165.00	
110677	07/19/2016 078235 EMPLOYEE VENDOR		275.00
VO#	123301 INV# TEACHER SUPPLY	275.00	
	TEACEHR SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
110678	07/19/2016 279000 EMPLOYEE VENDOR		275.00
VO#	123302 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
110679	07/19/2016 291600 EMPLOYEE VENDOR		275.00
VO#	123303 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	220.00	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	55.00	
110680	07/19/2016 306000 EMPLOYEE VENDOR		275.00
VO#	123304 INV# TEACHER SUPPLY	275.00	

TEACHER SUPPLY					
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110681	07/19/2016	316600	EMPLOYEE VENDOR		275.00
VO#	123305	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-222-410-0000-35	LIBRARY TEACHER SUPPLIES			275.00	
110682	07/19/2016	321520	EMPLOYEE VENDOR		275.00
VO#	123306	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110683	07/19/2016	336000	EMPLOYEE VENDOR		275.00
VO#	123307	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110684	07/19/2016	338200	EMPLOYEE VENDOR		275.00
VO#	123308	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-35	EMH SUPPLIES			275.00	
110685	07/19/2016	352200	EMPLOYEE VENDOR		275.00
VO#	123309	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110686	07/19/2016	355300	EMPLOYEE VENDOR		275.00
VO#	123310	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-115-410-0000-35	VOCATIONAL TEACHER SUPPLIES			275.00	
110687	07/19/2016	399600	EMPLOYEE VENDOR		275.00
VO#	123311	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110688	07/19/2016	412075	EMPLOYEE VENDOR		275.00
VO#	123312	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110689	07/19/2016	415505	EMPLOYEE VENDOR		275.00
VO#	123313	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110690	07/19/2016	422099	EMPLOYEE VENDOR		275.00
VO#	123314	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-35	EMH SUPPLIES			275.00	
110691	07/19/2016	452850	EMPLOYEE VENDOR		275.00
VO#	123315	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110692	07/19/2016	452860	EMPLOYEE VENDOR		275.00
VO#	123316	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		

377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110693	07/19/2016	056170	EMPLOYEE VENDOR		275.00
VO#	123298	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110694	07/19/2016	482500	EMPLOYEE VENDOR		275.00
VO#	123317	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110695	07/19/2016	601030	RAMSEY, GRANT		275.00
VO#	123341	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110696	07/19/2016	614000	EMPLOYEE VENDOR		275.00
VO#	123318	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110697	07/19/2016	620000	EMPLOYEE VENDOR		275.00
VO#	123319	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110698	07/19/2016	656000	SC RETIREMENT SYSTEM		482,238.45
VO#	123390	INV#	842.08	482,238.45	
			RETIREMENT		
100-000-454-0000-00	W/H STATE RETIREMENT			149,508.44	
100-000-484-0000-00	MATCHING RETIREMENT			332,730.01	
110699	07/19/2016	858000	EMPLOYEE VENDOR		275.00
VO#	123321	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110700	07/19/2016	692100	EMPLOYEE VENDOR		275.00
VO#	123320	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			110.00	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES			165.00	
110701	07/19/2016	700380	EMPLOYEE VENDOR		275.00
VO#	123322	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110702	07/19/2016	705000	EMPLOYEE VENDOR		275.00
VO#	123323	INV#	TEACHER SUPPLY3	275.00	
			TEACHER SUPPLY		
377-121-410-0000-35	EMH SUPPLIES			275.00	
110703	07/19/2016	705880	EMPLOYEE VENDOR		275.00
VO#	123324	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110704	07/19/2016	757000	EMPLOYEE VENDOR		275.00
VO#	123325	INV#	TEACHER SUPPLY	275.00	

TEACHER SUPPLY					
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110705	07/19/2016	788275	EMPLOYEE VENDOR		275.00
VO#	123334	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110706	07/19/2016	798950	EMPLOYEE VENDOR		275.00
VO#	123326	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110707	07/19/2016	800000	EMPLOYEE VENDOR		275.00
VO#	123327	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-212-410-0000-35	GUIDANCE SUPPLIES			275.00	
110708	07/19/2016	833970	EMPLOYEE VENDOR		275.00
VO#	123328	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110709	07/19/2016	838650	EMPLOYEE VENDOR		275.00
VO#	123330	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110710	07/19/2016	841900	EMPLOYEE VENDOR		275.00
VO#	123329	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110711	07/19/2016	838625	WEST, SHARON		275.00
VO#	123342	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110712	07/19/2016	850999	EMPLOYEE VENDOR		275.00
VO#	123331	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110713	07/19/2016	856100	EMPLOYEE VENDOR		275.00
VO#	123332	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110714	07/19/2016	858350	EMPLOYEE VENDOR		275.00
VO#	123333	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
110715	07/20/2016	025625	EMPLOYEE VENDOR		275.00
VO#	123371	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			91.67	
377-113-410-0000-42	ELEMENTARY SUPPLIES			183.33	
110716	07/20/2016	030000	EMPLOYEE VENDOR		275.00
VO#	123372	INV#	TEACHER SUPPLY	275.00	

TEACHER SUPPLY					
377-126-410-0000-42	SPEECH TEACHER SUPPLIES			275.00	
110717	07/20/2016	083900	EMPLOYEE VENDOR		275.00
VO#	123350	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
110718	07/20/2016	176585	EMPLOYEE VENDOR		275.00
VO#	123363	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110719	07/20/2016	266025	EMPLOYEE VENDOR		275.00
VO#	123364	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110720	07/20/2016	274150	EMPLOYEE VENDOR		275.00
VO#	123357	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110721	07/20/2016	281960	GODCHAUX, KATIE		275.00
VO#	123381	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-212-410-0000-42	GUIDANCE SUPPLIES			275.00	
110722	07/20/2016	283600	EMPLOYEE VENDOR		275.00
VO#	123365	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110723	07/20/2016	291500	EMPLOYEE VENDOR		275.00
VO#	123373	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-141-410-0000-42	GIFTED AND TALENTED TEACHER SUPPLY			275.00	
110724	07/20/2016	321000	EMPLOYEE VENDOR		275.00
VO#	123358	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110725	07/20/2016	338190	EMPLOYEE VENDOR		275.00
VO#	123351	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
110726	07/20/2016	380500	EMPLOYEE VENDOR		275.00
VO#	123374	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-42	SP ED TEACHER SUPPLIES			275.00	
110727	07/20/2016	400215	EMPLOYEE VENDOR		275.00
VO#	123366	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110728	07/20/2016	407000	EMPLOYEE VENDOR		275.00
VO#	123367	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		

377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110729	07/20/2016	429925	EMPLOYEE VENDOR		275.00
VO#	123352	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
110730	07/20/2016	474205	EMPLOYEE VENDOR		275.00
VO#	123353	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
110731	07/20/2016	479650	EMPLOYEE VENDOR		275.00
VO#	123359	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110732	07/20/2016	549800	EMPLOYEE VENDOR		275.00
VO#	123375	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			91.67	
377-113-410-0000-42	ELEMENTARY SUPPLIES			183.33	
110733	07/20/2016	552300	EMPLOYEE VENDOR		275.00
VO#	123354	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
110734	07/20/2016	552500	EMPLOYEE VENDOR		275.00
VO#	123368	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110735	07/20/2016	577345	POPPER, JENNIFER		275.00
VO#	123382	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-42	SP ED TEACHER SUPPLIES			275.00	
110736	07/20/2016	603200	EMPLOYEE VENDOR		275.00
VO#	123369	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110737	07/20/2016	608275	EMPLOYEE VENDOR		275.00
VO#	123370	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110738	07/20/2016	616390	ROBINSON, DEIDRE		275.00
VO#	123378	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
110739	07/20/2016	744005	STALLARD, MANDY		275.00
VO#	123383	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-222-410-0000-42	LIBRARY TEACHER SUPPLIES			275.00	
110740	07/20/2016	757820	STONESIFER, AMANDA		275.00
VO#	123379	INV#	TEACHR SUPPLY	275.00	
			TEACHER SUPPLY		

377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110741	07/20/2016	022295	EMPLOYEE VENDOR		275.00
VO#	123376	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			91.67	
377-113-410-0000-42	ELEMENTARY SUPPLIES			183.33	
110742	07/20/2016	833900	EMPLOYEE VENDOR		275.00
VO#	123355	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
110743	07/20/2016	840300	EMPLOYEE VENDOR		275.00
VO#	123360	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110744	07/20/2016	844490	WHEELER, AERIEL		275.00
VO#	123380	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110745	07/20/2016	851519	EMPLOYEE VENDOR		275.00
VO#	123361	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110746	07/20/2016	861801	EMPLOYEE VENDOR		275.00
VO#	123356	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
110747	07/20/2016	483000	EMPLOYEE VENDOR		275.00
VO#	123377	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-42	SP ED TEACHER SUPPLIES			275.00	
110748	07/20/2016	888500	EMPLOYEE VENDOR		275.00
VO#	123362	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
110750	07/28/2016	099125	CAROLINA ANALYSIS, INC.		100.00
*					
VO#	123434	INV#	37161	100.00	
			BUS PHYSICALS		
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR			100.00	
110751	07/28/2016	122910	CHARLIE'S BAR-B-QUE		577.50
VO#	123437	INV#	LUNCHEON	577.50	
			BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			577.50	
110752	07/28/2016	244500	FIRST CITIZEN BANK		766.78
VO#	123440	INV#	SLED	104.00	
			SLED		
100-231-690-0000-00	BOARD OTHER			104.00	A
VO#	123441	INV#	THE STATE	436.50	
			ADVERTISING		
100-231-350-0000-40	BOARD ADVERTISING			436.50	A
VO#	123442	INV#	MCALISTER'S	216.48	

BOARD SUPPLIES

100-231-690-0000-00	BOARD OTHER				216.48 A	
VO#	123445	INV#	BLS SMART PDF		9.80	
			SOFTWARE LICENSE			
100-252-410-0000-00	FISCAL SUPPLIES				9.80 A	
110753	07/28/2016	460400	MCMILLAN, PAZDAN, SMITH ARCHITECTURE			562.50
VO#	123436	INV#	1601822		562.50	
			FACILITIES UPGRADE			
509-253-319-0000-35	CONSULTANTS				562.50 A	
110755	07/28/2016	734400	SPARTANBURG COUNTY SCHOOL DISTRICT SIX			250.00
*						
VO#	123438	INV#	20160047		250.00	
			TUITION			
100-114-310-0000-36	CONTRACTED SERVICE				250.00 A	
110756	07/28/2016	794000	TRANE COMFORT SOLUTIONS, INC			7,995.00
VO#	123433	INV#	36870170	PO# 62574	7,995.00	
			FACILITIES UPGRADE			
509-253-540-0000-40	FACILITIES EQUIPMENT				3,997.50	
509-253-540-0000-42	EQUIPMENT				3,997.50	