

SPARTANBURG SCHOOL DISTRICT 1

CHECK REGISTER FOR 7/1/2015 TO 7/31/2015 & CHECK NUMBERS 0 TO 499999999

CASH ACCT 100-000-101-000-009

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
107	07/28/2015	EMPLOYEE VENDOR	473.29 E
	VO# 271893	INV# Reim. PO# 106015	473.29
		Travel	
* 232097	07/07/2015	101645 ABOUT KIDS	270.00
	VO# 271498	INV# 2059 PO# 101078	270.00
		OT/PT Services	
232098	07/07/2015	100401 APPLE, INC.	751.74
	VO# 271499	INV# 4341054252 PO# 100652	401.74
		Tech. Equip.	
	VO# 271500	INV# 4339741352 PO# 105600	350.00
		Tech. P/S	
232099	07/07/2015	119920 BALLET SPARTANBURG	1,500.00
	VO# 271501	INV# Sptbg. Dist. 1 PO# 105507	1,500.00
		Artist Residency	
232100	07/07/2015	177400 BLICK ART MATERIALS	1,696.75
	VO# 271502	INV# 4547223 PO# 105575	1,679.88
		Fine Arts Supp.	
	VO# 271503	INV# 4562672 PO# 105575	16.87
		Fine Arts Supp.	
* 232102	07/07/2015	149996 CARSON'S NUT-BOLT & TOOL CO., INC.	1,099.31
	VO# 271505	INV# 3530764 PO# 105528	1,099.31
		ROTC Supp.	
* 232104	07/07/2015	155600 CHICK-FIL-A	199.26
	VO# 271507	INV# Sptbg. Dist. 1 PO# 105649	199.26
		Food Serv.	
232105	07/07/2015	103112 CITY OF INMAN	2,315.00
	VO# 271508	INV# CHS Sewer PO# 105772	2,315.00
		Note Pmt.	
232106	07/07/2015	175300 DELIGHTFUL DISHES	352.35
	VO# 271509	INV# 795 PO# 104190	63.45
		Food Serv.	
	VO# 271510	INV# 843 PO# 105562	158.76
		Food Serv.	
	VO# 271511	INV# 812 PO# 105564	56.70
		Food Serv.	
	VO# 271512	INV# 853 PO# 105831	73.44
		Food Serv.	
232107	07/07/2015	180285 DODGE LEARNING RESOURCES	317.49
	VO# 271513	INV# 82107 PO# 105457	317.49
		Title 1 Supp.	
* 232109	07/07/2015	402629 EASTERN INDUSTRIAL SUPPLIES, INC.	666.20
	VO# 271515	INV# S2338972.001 PO# 105529	666.20

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		ROTC Supp.		
232110	07/07/2015	189500 EMBASSY SUITES	907.80	
	VO# 271516	INV# Sptbg. Dist. 1 Hotel Reservations	907.80	
232111	07/07/2015	192360 EVENT RENTALS	2,485.70	
	VO# 271517	INV# 0033283 Maint. Cont.	1,319.70	
	VO# 271518	INV# 0033285 Maint. Cont.	1,166.00	
232112	07/07/2015	194900 FATZ CAFE ENTERPRISES	352.09	
	VO# 271519	INV# Sptbg. Dist. 1 Food Serv.	352.09	
*	232114	07/07/2015	201900 FRAME HOUSE & GALLERY	136.62
	VO# 271521	INV# 010003811 Framing	136.62	
232115	07/07/2015	402570 HATCHELL, MARIANNA	100.00	
	VO# 271523	INV# Sptbg. Dist. 1 Cheer Judge	50.00	
	VO# 271524	INV# Sptbg. Dist. 1 Cheer Judge	50.00	
232116	07/07/2015	224650 HERALD-JOURNAL	279.09	
	VO# 271525	INV# 503197 Public Notice	211.25	
	VO# 271526	INV# 503197 Invit. to Bid	67.84	
*	232118	07/07/2015	238100 INMAN TRUE-VALUE HARDWARE	251.41
	VO# 271528	INV# A154382 Custod. Supp.	26.00	
	VO# 271529	INV# B128813 Custod. Supp.	26.00	
	VO# 271530	INV# B129264 Custod. Supp.	46.00	
	VO# 271531	INV# A154158 Grounds Supp.	18.87	
	VO# 271532	INV# A154268 Grounds Supp.	6.34	
	VO# 271533	INV# B128583 Grounds Supp.	18.96	
	VO# 271534	INV# A154578 Grounds Supp.	42.24	
	VO# 271535	INV# A154580 Grounds Supp.	16.42	
	VO# 271536	INV# A154647 Grounds Supp.	33.36	

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VO# 271537		INV# A154710 PO# 100875 Grounds Supp.	5.29
VO# 271538		INV# A154821 PO# 100875 Grounds Supp.	3.81
VO# 271539		INV# A155105 PO# 100875 Grounds Supp.	3.58
VO# 271540		INV# A155466 PO# 100875 Grounds Supp.	4.54
* 232122	07/07/2015	262700 LOWES COMPANIES INC.	377.84
VO# 271547		INV# 911882 PO# 103692 Grounds Supp.	180.25
VO# 271548		INV# 911251 PO# 103692 Grounds Supp.	197.59
232123	07/07/2015	103147 MANSFIELD OIL COMPANY	7,385.66
VO# 271549		INV# SQLCD/00110727 Fuel	7,385.66
232124	07/07/2015	101787 MILL STREET FLORIST, LLC	320.90
VO# 271550		INV# 4445/Jones&Pitts PO# 104561 Benevolence	104.80
VO# 271551		INV# 4445/NPE PO# 104561 Benevolence	84.20
VO# 271552		INV# 4445/Powell PO# 104561 Benevolence	68.30
VO# 271553		INV# 4445/Wright PO# 104561 Benevolence	63.60
232125	07/07/2015	402521 MOORE, LINDSEY	400.00
VO# 271554		INV# 61501 PO# 105689 Drama Supp.	400.00
232126	07/07/2015	402630 MORGAN, SHELBY BROOKE	100.00
VO# 271555		INV# Sptbg. Dist. 1 PO# 105577 Cheer Judge	50.00
VO# 271556		INV# Sptbg. Dist. 1 PO# 105577 Cheer Judge	50.00
232127	07/07/2015	293365 NODINE SMALL ENGINE REPAIR	992.79
VO# 271557		INV# 80891 PO# 103877 Grounds Supp.	117.45
VO# 271558		INV# 81337 PO# 103877 Grounds Supp.	50.72
VO# 271559		INV# 82016 PO# 103877 Grounds Supp.	824.62
232128	07/07/2015	402640 ODOM, AMANDA	100.00
VO# 271560		INV# Sptbg. Dist. 1 PO# 105595 Cheer Judge	50.00
VO# 271561		INV# Sptbg. Dist. 1 PO# 105595	50.00

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		Cheer Judge		
232129	07/07/2015	296900 OFFICE DEPOT, INC.	322.18	
	VO# 271562	INV# 772455170001 PO# 105538 Office Supp.	69.94	
	VO# 271563	INV# 772821380001 PO# 105596 Supplies	75.30	
	VO# 271564	INV# 773833304001 PO# 105693 Staff Dev. Supp.	92.16	
	VO# 271565	INV# 773833623001 PO# 105693 Staff Dev. Supp.	84.78	
232130	07/07/2015	308620 PHYSICIANS BILLING SERVICES	280.00	
	VO# 271566	INV# 60688-062015 PO# 101537 Health P/S	280.00	
232131	07/07/2015	402663 PRECISION PAINT LLC	1,400.00	
	VO# 271567	INV# 64201561 PO# 104660 Purch. Serv.	1,400.00	
232132	07/07/2015	104281 RELIANCE COMMUNICATIONS, LLC	5,137.00	
	VO# 271568	INV# 65606 PO# 104767 Tech. P/S	5,137.00	
232133	07/07/2015	101821 ROGERS & CALLCOTT ENVIRONMENTAL	2,067.00	
	VO# 271569	INV# 1502224 PO# 105473 Maint. Cont.	2,067.00	
*	232135	07/07/2015	402459 SC POWER EQUIPMENT & RENTALS	790.60
	VO# 271571	INV# 24341 PO# 103684 Grounds Supp.	345.76	
	VO# 271572	INV# 43783 PO# 103684 Grounds Supp.	274.66	
	VO# 271573	INV# 24515 PO# 103684 Grounds Supp.	88.05	
	VO# 271574	INV# 44188 PO# 103684 Grounds Supp.	82.13	
232136	07/07/2015	346500 SENN PEST CONTROL SERVICES	1,160.00	
	VO# 271575	INV# 661107 PO# 100883 Grounds P/S	1,160.00	
232137	07/07/2015	105269 SHARP BUSINESS SYSTEMS	6,157.69	
	VO# 271598	INV# C773334-721 PO# 100488 Copies	1,097.24	
	VO# 271599	INV# C773341-721 PO# 100851 Copies	87.50	
	VO# 271600	INV# C773341-721 PO# 100852 Copies	1,121.18	
	VO# 271601	INV# C773386-721 PO# 100906 Copies	230.56	
	VO# 271602	INV# C773205-721 PO# 100856 Copies	436.27	

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		Copies	
VO# 271603		INV# C773386-721 PO# 100907	824.85
		Copies	
VO# 271604		INV# C773208-721 PO# 101817	565.12
		Copies	
VO# 271606		INV# C773338-721 PO# 104543	108.74
		Copies	
VO# 271608		INV# C773317-721 PO# 100377	37.59
		Copies	
VO# 271609		INV# C773317-721 PO# 100378	559.89
		Copies	
VO# 271610		INV# C773208-721 PO# 100455	36.00
		Copies	
VO# 271611		INV# C773336-721 PO# 100458	302.49
		Copies	
VO# 271612		INV# C773340-721 PO# 100460	750.26
		Copies	
232138	07/07/2015	104354 SOUTHERN REGIONAL EDUCATION BOARD	260.00
VO# 271576		INV# 00077520 PO# 106047	260.00
		Registration Fees	
232139	07/07/2015	401878 THE CHAPMAN CORPORATION	1,596.00
VO# 271578		INV# SPART1100214-1 PO# 101194	1,030.00
		Background Cks.	
VO# 271579		INV# SPART1010215-1 PO# 105375	232.00
		Background Cks.	
VO# 271580		INV# SPART1052915-1 PO# 101194	334.00
		Background Cks.	
232140	07/07/2015	379700 THE NEWS LEADER	1,800.00
VO# 271581		INV# Sptbg. Dist. 1 PO# 105224	1,800.00
		Grad. Ad	
232141	07/07/2015	155100 UPSTATE AUTO ELECTRIC	156.24
VO# 271582		INV# 20683 PO# 105737	50.87
		Grounds P/S	
VO# 271583		INV# 20700 PO# 105737	105.37
		Grounds P/S	
232142	07/07/2015	382365 VERIZON WIRELESS	3,788.51
VO# 271584		INV# 9746762063 PO# 101250	10.00
		Utility - Phone	
VO# 271585		INV# 9746762063 PO# 100868	27.46
		Utility - Phone	
VO# 271586		INV# 9746762063 PO# 100869	52.15
		Utility - Phone	
VO# 271587		INV# 9746762063 PO# 100869	29.88
		Utility - Phone	
VO# 271588		INV# 9746762063 PO# 100869	16.88

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			Utility - Phone		
VO#	271589	INV#	9746762063	PO# 100867	52.15
			Utility - Phone		
VO#	271590	INV#	9746762063	PO# 100617	38.01
			Utility - Phone		
VO#	271591	INV#	9746762063	PO# 100617	38.01
			Utility - Phone		
VO#	271592	INV#	9746762063	PO# 100617	38.01
			Utility - Phone		
VO#	271593	INV#	9746762063	PO# 100866	10.00
			Utility - Phone		
VO#	271594	INV#	9746762063	PO# 100866	10.00
			Utility - Phone		
VO#	271595	INV#	9746762063		3,465.96
			Utility - Phone		
232143	07/07/2015	385300	WALDROP MECHANICAL SERVICES		3,193.10
VO#	271596	INV#	108597	PO# 105417	2,457.10
			Maint. Cont.		
VO#	271597	INV#	108717	PO# 105421	736.00
			Maint. Cont.		
232144	07/09/2015		EMPLOYEE VENDOR		597.12
VO#	271614	INV#	Reimb.	PO# 101061	497.00
			Travel		
VO#	271615	INV#	Reimb.	PO# 101061	100.12
			Meals		
232145	07/09/2015		EMPLOYEE VENDOR		187.45
VO#	271616	INV#	Reimb.	PO# 101915	187.45
			Travel		
232146	07/09/2015		EMPLOYEE VENDOR		491.66
VO#	271617	INV#	Reimb.	PO# 100977	184.66
			Meals		
VO#	271618	INV#	Reimb.	PO# 104491	196.00
			Travel		
VO#	271619	INV#	Reimb.	PO# 104492	111.00
			Misc.		
232147	07/09/2015		EMPLOYEE VENDOR		1,136.43
VO#	271620	INV#	Reimb.	PO# 105006	276.50
			Travel		
VO#	271621	INV#	Reimb.	PO# 105006	309.00
			Travel		
VO#	271622	INV#	Reimb.	PO# 100979	32.17
			Meals		
VO#	271623	INV#	Reimb.	PO# 105006	420.00
			Travel		
VO#	271624	INV#	Reimb.	PO# 100979	98.76

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		Meals	
* 232149	07/09/2015	EMPLOYEE VENDOR	144.50
	VO# 271625	INV# Reimb. PO# 105653	144.50
		Travel	
232150	07/09/2015	EMPLOYEE VENDOR	259.00
	VO# 271626	INV# Reimb. PO# 101341	69.00
		Travel	
	VO# 271627	INV# Reimb. PO# 104699	190.00
		Rotary Dues	
* 232152	07/09/2015	EMPLOYEE VENDOR	198.97
	VO# 271629	INV# Reimb. PO# 103683	198.97
		Meals/Misc.	
* 232154	07/09/2015	EMPLOYEE VENDOR	126.55
	VO# 271631	INV# Reimb. PO# 100981	126.55
		Meals/Misc.	
* 232156	07/08/2015	322750 RRCNA	1,180.00
	VO# 271642	INV# 40540 PO# 105936	1,180.00
		Registration Fees	
232157	07/09/2015	125975 BI-LO (DO)	313.41
	VO# 271663	INV# 012823 PO# 105931	313.41
		Fine Arts Supp.	
232158	07/09/2015	402256 CAROLINA EDUCATION CONSULTANTS	867.00
	VO# 271664	INV# Sptbg. Dist. 1 PO# 105270	867.00
		Purch. Serv.	
232159	07/09/2015	400035 CLAYTON'S CUSTOM SCREEN PRINTING	621.24
	VO# 271665	INV# 3659 PO# 105563	621.24
		Printing Serv.	
232160	07/09/2015	182800 DUKE ENERGY	7,569.40
	VO# 271666	INV# 0000643550	69.75
		Utility - Power	
	VO# 271667	INV# 0000643578	2,662.95
		Utility - Power	
	VO# 271668	INV# 1745251313	2,865.10
		Utility - Power	
	VO# 271669	INV# 0001710049	1,971.60
		Utility - Power	
232161	07/09/2015	402648 SEWERLOCK	2,389.56
	VO# 271670	INV# 3289 PO# 105735	2,389.56
		Maint. Cont.	
232162	07/14/2015	401226 A3 COMMUNICATIONS, INC.	4,350.91
	VO# 271671	INV# 39718	114.77
		Sales Tax	

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	VO# 271672	INV# 40067 Security P/S	PO# 105286 4,032.03
	VO# 271673	INV# 40054 Security P/S	PO# 105287 204.11
232163	07/14/2015	105371 ANIXTER, INC.	2,407.63
	VO# 271674	INV# 297-321962 Tech. Equip.	PO# 105861 2,407.63
232164	07/14/2015	103824 BOMAR PRINTING	135.63
	VO# 271675	INV# 79347 Printing Serv.	PO# 105814 135.63
232165	07/14/2015	149996 CARSON'S NUT-BOLT & TOOL CO., INC.	602.22
	VO# 271676	INV# 3532948 ROTC Supp.	PO# 105634 602.22
232166	07/14/2015	104176 CHAPMAN HIGH AFJROTC	783.75
	VO# 271677	INV# Reimb. Wired Funds	783.75
232167	07/14/2015	402112 CLEMSON UNIVERSITY'S JAMES F. MARTIN INN	109.89
	VO# 271678	INV# CCI-F170797 Reservation	PO# 105609 109.89
232168	07/14/2015	165120 CONVERSE COLLEGE	250.00
	VO# 271679	INV# 2112-1 EDU505Z	PO# 106065 250.00
232169	07/14/2015	402674 CORN, CAMILLE B.	750.00
	VO# 271680	INV# Sptbg. Dist. 1 Artist in Residence	PO# 106064 750.00
232170	07/14/2015	179900 DISTRICT 6 SCHOOLS	250.00
	VO# 271681	INV# 20150042 Kiwanis Program	250.00
232171	07/14/2015	179800 DISTRICT 7 SCHOOLS	5,462.25
	VO# 271682	INV# Sptbg. Dist. 1 OT/PT Services	PO# 101077 5,462.25
232172	07/14/2015	402644 DRAMATIC PUBLISHING COMPANY	429.21
	VO# 271683	INV# 1403796 Drama Supp.	PO# 105694 429.21
232173	07/14/2015	401743 EDMENTUM, INC.	40,001.25
	VO# 271684	INV# 10242951 Study Island	PO# 106030 40,001.25
232174	07/14/2015	201900 FRAME HOUSE & GALLERY	295.86
	VO# 271685	INV# 010003736 Framing	PO# 105578 295.86
232175	07/14/2015	402627 HENSON BUILDING MATERIALS	3,208.42

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VO# 271686		INV# 9116262 Maint. Supp.	809.29
VO# 271687		INV# 9116540 Tech. Supp.	902.01
VO# 271688		INV# 9116411 Maint. Supp.	93.07
VO# 271689		INV# 9116516 Maint. Supp.	39.43
VO# 271690		INV# 9116520 Maint. Supp.	23.27
VO# 271691		INV# 9117016 Maint. Supp.	1,341.35
232176	07/14/2015	400359 INMAN FLORIST	187.09
VO# 271692		INV# 28 Benevolence	64.13
VO# 271693		INV# 29 Benevolence	61.48
VO# 271694		INV# 30 Benevolence	61.48
232177	07/14/2015	103316 INMAN STONE COMPANY, INC.	354.85
VO# 271695		INV# 21408 Transp. Supp.	354.85
* 232179	07/14/2015	402634 KELLY SERVICES, INC.	1,707.38
VO# 271697		INV# 23539468 Grounds P/S	1,707.38
232180	07/14/2015	EMPLOYEE VENDOR	200.00
VO# 271698		INV# 384363 Fine Arts Supp.	200.00
232181	07/14/2015	103845 LENOVO	7,237.68
VO# 271699		INV# 6224657915 Security P/S	7,237.68
232182	07/14/2015	262700 LOWES COMPANIES INC.	807.20
VO# 271700		INV# 902847 Drama Supp.	313.56
VO# 271701		INV# 901710 Drama Supp.	441.78
VO# 271702		INV# 914875 Tech. Equip.	51.86
232183	07/14/2015	267700 MARRIOTT	568.32
VO# 271703		INV# 88994164 Hotel Reservations	568.32
232184	07/14/2015	101787 MILL STREET FLORIST, LLC	105.40
VO# 271704		INV# 4445/Pace Benevolence	63.00

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	VO# 271705	INV# 4445/Graham Benevolence	PO# 105640 42.40
232185	07/14/2015	296900 OFFICE DEPOT, INC.	574.26
	VO# 271706	INV# 775103215001 Staff Dev. Supp.	PO# 105637 307.40
	VO# 271707	INV# 775180513001 Reading Rec. Supp.	PO# 105919 41.18
	VO# 271708	INV# 775180458001 Reading Rec. Supp.	PO# 105919 37.09
	VO# 271709	INV# 775181638001 Reading Rec. Supp.	PO# 105920 332.73
	VO# 271710	INV# 775181537001 Reading Rec. Supp.	PO# 105920 62.56
	VO# 271711	INV# 725849614001 Credit	-58.00
	VO# 271712	INV# 724511430001 Credit	-148.70
232186	07/14/2015	EMPLOYEE VENDOR	523.48
	VO# 271713	INV# Reimb. Transp. P/S	PO# 106045 523.48
232187	07/14/2015	337800 SC RETIREMENT SYSTEMS	967,660.81
	VO# 271714	INV# 2 Qtr. 2015 Retirement Cont.	967,660.81
232188	07/14/2015	401880 SHRED-IT USA	701.40
	VO# 271715	INV# 9406248373 Shredding	PO# 105580 477.75
	VO# 271716	INV# 9406330193 Shredding	PO# 105967 223.65
232189	07/14/2015	104242 WEAR ACTIVE, LLC	383.59
	VO# 271717	INV# 4809 Printing Serv.	PO# 103305 383.59
*	232191	07/14/2015	104378 SUNBELT RENTALS, INC. 986.29
	VO# 271719	INV# 52982986-002 Maint. P/S	PO# 105929 986.29
232192	07/14/2015	297600 THE OHIO STATE UNIVERSITY	1,264.00
	VO# 271720	INV# ID31891 Reading Rec. P/S	PO# 105871 1,000.00
	VO# 271721	INV# KB34890 Reading Rec. Supp.	PO# 105864 264.00
232193	07/14/2015	402301 UPSTATE MATERIALS, INC.	1,350.00
	VO# 271722	INV# 32384 ROTC Supp.	PO# 105658 1,350.00
232194	07/14/2015	385300 WALDROP MECHANICAL SERVICES	2,277.04

SPARTANBURG SCHOOL DISTRICT 1

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	VO# 271723	INV# 108716		PO# 105422		2,277.04
		Maint. Cont.				
232195	07/20/2015	401226 A3 COMMUNICATIONS, INC.				7,492.28
	VO# 271730	INV# 40386		PO# 106044		335.50
		Security P/S				
	VO# 271731	INV# 40384		PO# 106044		7,156.78
		Security P/S				
232196	07/20/2015	102830 ACT				25,053.00
	VO# 271732	INV# 31682809		PO# 104086		9,051.00
		Testing				
	VO# 271733	INV# 31682811		PO# 104086		13,776.00
		Testing				
	VO# 271734	INV# 31682948		PO# 104086		504.00
		Testing				
	VO# 271735	INV# 31682949		PO# 104086		1,092.00
		Testing				
	VO# 271736	INV# 31682950		PO# 104086		630.00
		Testing				
232197	07/20/2015	105193 AMAZON (DO)				1,804.39
	VO# 271737	INV# 101232490668		PO# 104807		9.99
		Tech. Equip.				
	VO# 271738	INV# 183290988591		PO# 104807		11.96
		Tech. Equip.				
	VO# 271739	INV# 078351734966		PO# 104807		99.88
		Tech. Equip.				
	VO# 271740	INV# 120917060592		PO# 105202		23.82
		Fine Arts Supp.				
	VO# 271741	INV# 255532997617		PO# 105202		23.70
		Fine Arts Supp.				
	VO# 271742	INV# 117525906769		PO# 105202		213.40
		Fine Arts Supp.				
	VO# 271743	INV# 136631901884		PO# 105202		352.44
		Fine Arts Supp.				
	VO# 271744	INV# 118970253775		PO# 105202		11.54
		Fine Arts Supp.				
	VO# 271745	INV# 117526530940		PO# 105202		168.86
		Fine Arts Supp.				
	VO# 271746	INV# 117526301736		PO# 105202		11.58
		Fine Arts Supp.				
	VO# 271747	INV# 117527450119		PO# 105202		23.16
		Fine Arts Supp.				
	VO# 271748	INV# 117525657020		PO# 105202		224.48
		Fine Arts Supp.				
	VO# 271750	INV# 294614393877		PO# 105592		7.70
		Fine Arts Supp.				
	VO# 271751	INV# 285610697558		PO# 105592		23.03

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		Fine Arts Supp.	
VO# 271752		INV# 182535113140 PO# 105592	3.97
		Fine Arts Supp.	
VO# 271753		INV# 258443630871 PO# 105592	5.19
		Fine Arts Supp.	
VO# 271754		INV# 202147179513 PO# 105592	29.97
		Fine Arts Supp.	
VO# 271755		INV# 149090822984 PO# 105592	31.98
		Fine Arts Supp.	
VO# 271756		INV# 103449829778 PO# 105592	5.51
		Fine Arts Supp.	
VO# 271757		INV# 121327419054 PO# 105592	18.25
		Fine Arts Supp.	
VO# 271758		INV# 121326293412 PO# 105592	89.98
		Fine Arts Supp.	
VO# 271759		INV# 121323981893 PO# 105592	103.83
		Fine Arts Supp.	
VO# 271760		INV# 207557793951 PO# 105602	12.58
		GT Supplies	
VO# 271761		INV# 207557115670 PO# 105602	227.75
		GT Supplies	
VO# 271762		INV# 160091960074 PO# 105635	69.84
		Office Supp.	
232198	07/20/2015	105193 AMAZON (DO)	255.04
VO# 271749		INV# 272824100363 PO# 105488	255.04
		Reading Rec. Supp.	
232199	07/20/2015	115010 AT&T (CLUB SERVICE)	301.74
VO# 271763		INV# HSM895-2453	301.74
		Utility - Phone	
232200	07/20/2015	145670 CHARTWELLS SCHOOL DINING SERVICES	212,433.60
VO# 271764		INV# K270900026	212,433.60
		Food Serv.	
232201	07/20/2015	145670 CHARTWELLS SCHOOL DINING SERVICES	336.18
VO# 271765		INV# 270900226 PO# 105624	244.89
		Food Serv.	
VO# 271766		INV# 270900224 PO# 105657	59.16
		Food Serv.	
VO# 271767		INV# 270900225 PO# 105867	32.13
		Food Serv.	
232202	07/20/2015	164700 CONSOLIDATED ELECTRICAL DISTRIBUTORS	1,560.31
VO# 271768		INV# 8161-603476 PO# 105961	1,560.31
		Tech. Supp.	
232203	07/20/2015	105018 COSTCO	220.00
VO# 271769		INV# 000111786379972 PO# 105773	220.00
		Dues/Fees	

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232204	07/20/2015	402075 FRONTLINE TECHNOLOGIES GROUP, LLC	4,678.84
	VO# 271770	INV# INVUS37776 PO# 105860 Annual Billing	4,678.84
232205	07/20/2015	164050 HARRIS SCHOOL SOLUTIONS	26,664.00
	VO# 271771	INV# SMN00000002083 PO# 105781 Annual Maint.	26,664.00
232206	07/20/2015	402627 HENSON BUILDING MATERIALS	2,135.87
	VO# 271772	INV# 9117147 PO# 106042 Tech. Supp.	485.36
	VO# 271773	INV# 9117017 PO# 106042 Tech. Supp.	849.30
	VO# 271774	INV# 9117148 PO# 106043 Maint. Supp.	801.21
*	232208	07/20/2015 102814 THOMAS GLOVER ASSOCIATES, INC.	108.12
	VO# 271777	INV# 8385 PO# 104583 Tech. P/S	108.12
*	232211	07/22/2015 103381 ENVIRONMENTAL LANDSCAPING, INC.	2,875.00
	VO# 271783	INV# 22868 PO# 100888 Grounds P/S	1,437.50
	VO# 271784	INV# 22868 PO# 100887 Grounds P/S	1,437.50
*	232213	07/22/2015 198700 FOOD EQUIP & REFRIGERATION	1,716.92
	VO# 271794	INV# 11064 PO# 105862 Maint. Cont.	494.08
	VO# 271795	INV# 11065 PO# 105987 Maint. Cont.	1,222.84
232214	07/22/2015	201900 FRAME HOUSE & GALLERY	1,462.63
	VO# 271796	INV# 010003885 PO# 105865 Framing	1,462.63
232215	07/22/2015	402627 HENSON BUILDING MATERIALS	9,737.73
	VO# 271797	INV# 9115170 PO# 105451 ROTC Supp.	9,401.41
	VO# 271798	INV# 9115171 PO# 105451 ROTC Supp.	336.32
232216	07/22/2015	238400 INMAN CAMPOBELLO WATER DIST.	6,806.63
	VO# 271799	INV# 11082010.00 97 Utility - Water	4,849.71
	VO# 271800	INV# 11121940.00 97 Utility - Water	258.12
	VO# 271801	INV# 11121960.00 97 Utility - Water	276.06
	VO# 271802	INV# 11121950.00 97 Utility - Water	225.35

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VO# 271803		INV# 11121970.00 97 Utility - Water	203.27
VO# 271804		INV# 11121980.00 97 Utility - Water	162.00
VO# 271805		INV# 11121990.00 97 Utility - Water	256.77
VO# 271806		INV# 11122000.00 98 Utility - Water	109.82
VO# 271807		INV# 11122010.00 98 Utility - Water	244.32
VO# 271808		INV# 11122020.00 98 Utility - Water	221.21
* 232219	07/22/2015	262700 LOWES COMPANIES INC.	970.81
VO# 271812		INV# 901326 PO# 100661 Maint. Supp.	722.94
VO# 271813		INV# 902076 PO# 100661 Maint. Supp.	19.65
VO# 271814		INV# 901540 PO# 100661 Maint. Supp.	44.27
VO# 271815		INV# 901994 PO# 100661 Maint. Supp.	102.52
VO# 271816		INV# 902399 PO# 100661 Maint. Supp.	18.31
VO# 271817		INV# 902464 PO# 100661 Maint. Supp.	63.12
232220	07/22/2015	400436 NEOPOST USA INC	144.05
VO# 271818		INV# 52927215 PO# 105949 Lease Pmt.	144.05
232221	07/22/2015	309300 PIEDMONT NATURAL GAS	2,093.47
VO# 271819		INV# 7002446890001 Utility - Gas	1,839.78
VO# 271820		INV# 2001723876001 Utility - Gas	84.19
VO# 271821		INV# 0000792451001 Utility - Gas	24.02
VO# 271822		INV# 4000792452001 Utility - Gas	28.85
VO# 271823		INV# 6001689530001 Utility - Gas	67.90
VO# 271824		INV# 4002566847002 Utility - Gas	24.71
VO# 271825		INV# 4002566847001 Utility - Gas	24.02
232222	07/22/2015	101561 RENAISSANCE HOTEL	1,299.58
VO# 271826		INV# Sptbg. Dist. 1 PO# 105744 Hotel Reservations	1,299.58

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232223	07/22/2015	206945 REPUBLIC SERVICES, #693	5,638.86	
	VO# 271827	INV# 0693-001057522 Garbage Removal	5,033.09	
	VO# 271828	INV# 0693-001057522 Rental	605.77	
232224	07/22/2015	401880 SHRED-IT USA	278.25	
	VO# 271829	INV# 9406331334 Shredding	63.00	
	VO# 271830	INV# 9406315816 Shredding	215.25	
232225	07/22/2015	101694 SMART, KEITH	1,750.00	
	VO# 271831	INV# CGS WWTF Maint. Cont.	1,750.00	
232226	07/22/2015	358400 SPARTANBURG WATER SYSTEM	5,853.49	
	VO# 271832	INV# 219-3450-00 Utility - Water	1,569.27	
	VO# 271833	INV# 219-3447-00 Utility - Water	984.03	
	VO# 271834	INV# 219-0366-00 Utility - Water	849.28	
	VO# 271835	INV# 219-3459-00 Utility - Water	374.42	
	VO# 271836	INV# 219-3465-00 Utility - Water	957.08	
	VO# 271837	INV# 218-1149-00 Utility - Water	204.74	
	VO# 271838	INV# 218-1152-00 Utility - Water	914.67	
232227	07/22/2015	401721 SUMMIT FILTRATION, LLC	2,642.53	
	VO# 271839	INV# 12546 Maint. Supp.	2,479.71	
	VO# 271840	INV# 12617 Maint. Supp.	162.82	
*	232229	07/22/2015	380100 US POSTMASTER	220.00
	VO# 271844	INV# Sptbg. Dist. 1 Permit Fee	220.00	
232230	07/22/2015	380100 US POSTMASTER	350.00	
	VO# 271845	INV# O P Earle Elem. Postage	350.00	
232231	07/22/2015	382365 VERIZON WIRELESS	3,300.61	
	VO# 271846	INV# 9748425232 Utility - Phone	10.00	
	VO# 271847	INV# 9748425232 Utility - Phone	27.46	

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VO# 271848		INV# 9748425232	Utility - Phone	PO# 100869	52.15
VO# 271849		INV# 9748425232	Utility - Phone	PO# 100869	-13.87
VO# 271850		INV# 9748425232	Utility - Phone	PO# 100869	-13.76
VO# 271851		INV# 9748425232	Utility - Phone	PO# 100867	52.15
VO# 271852		INV# 9748425232	Utility - Phone	PO# 100617	38.01
VO# 271853		INV# 9748425232	Utility - Phone	PO# 100617	38.01
VO# 271854		INV# 9748425232	Utility - Phone	PO# 100617	38.01
VO# 271855		INV# 9748425232	Utility - Phone	PO# 100866	10.00
VO# 271856		INV# 9748425232	Utility - Phone	PO# 100866	10.00
VO# 271857		INV# 9748425232	Utility - Phone		3,052.45
232232	07/22/2015	106300 WINDSTREAM			3,197.66
VO# 271858		INV# DO472-2846	Utility - Phone		3,197.66
* 232234	07/23/2015	402256 CAROLINA EDUCATION CONSULTANTS			1,200.00
VO# 271860		INV# Sptbg. Dist. 1	Purch. Serv.	PO# 105160	1,200.00
232235	07/23/2015	211600 GRAINGER			920.65
VO# 271861		INV# 9763947067	Maint. Supp.	PO# 100656	6.99
VO# 271862		INV# 9778910704	Maint. Supp.	PO# 100656	90.97
VO# 271863		INV# 9779122176	Maint. Supp.	PO# 100656	822.69
232236	07/23/2015	103380 JENNINGS, JAMES			406.09
VO# 271864		INV# Sptbg. Dist. 1	Supplies		406.09
232237	07/23/2015	103525 JOJA INC.			12,500.00
VO# 271865		INV# Sptbg. Dist. 1	Training Sessions		12,500.00
232238	07/23/2015	402634 KELLY SERVICES, INC.			5,220.00
VO# 271866		INV# 24432804	Grounds P/S	PO# 105579	1,740.00
VO# 271867		INV# 25398678	Grounds P/S	PO# 105579	1,740.00
VO# 271868		INV# 26408021		PO# 105579	1,740.00

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		Grounds P/S	
* 232240	07/23/2015	296900 OFFICE DEPOT, INC.	5,535.39
	VO# 271873	INV# 777343317001 Tech. Supp.	35.83
	VO# 271874	INV# 777343168001 Tech. Supp.	241.02
	VO# 271875	INV# 777343316001 Tech. Supp.	59.34
	VO# 271876	INV# 777483119001 Tech. Supp.	55.86
	VO# 271877	INV# 777860086002 Office Supp.	36.27
	VO# 271878	INV# 777860295001 Office Supp.	25.37
	VO# 271879	INV# 777860296001 Office Supp.	10.58
	VO# 271880	INV# 771624043001 Office Supp.	119.20
	VO# 271881	INV# 771623665001 Office Supp.	89.01
	VO# 271882	INV# 772586919001 Credit	-119.20
	VO# 271883	INV# 778114215001 Tech. Supp.	4,982.11
232241	07/23/2015	100606 PIONEER VALLEY EDUCATIONAL PRESS	998.00
	VO# 271884	INV# 00086324 Reading Rec. Supp.	953.00
	VO# 271885	INV# 00086549 Reading Rec. Supp.	45.00
232242	07/23/2015	334700 SC BUDGET & CONTROL BOARD (ER)	290,027.96
	VO# 271888	INV# July 2015 Ins. Prem.	290,027.96
232243	07/23/2015	334700 SC BUDGET & CONTROL BOARD (ER)	289,080.10
	VO# 271889	INV# July 2015 Advance Ins. Prem.	289,080.10
232244	07/23/2015	334710 SC BUDGET & CONTROL BOARD (EE)	123,698.62
	VO# 271887	INV# July 2015 Ins. Prem.	123,698.62
232245	07/23/2015	102654 SC DEPT OF SOCIAL SERVICES	376.00
	VO# 271886	INV# Sptbg. Dist. 1 Consent Forms	376.00
232246	07/23/2015	380100 US POSTMASTER	274.00
	VO# 271890	INV# Box 609 Box Fee	274.00

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232247	07/23/2015	100948 WAGeworks	254.56
	VO# 271891	INV# June 2015 Emp. Withholding	254.56
232248	07/23/2015	100948 WAGeworks	5,137.88
	VO# 271892	INV# June 2015 Emp. Withholding	5,137.88
232249	07/30/2015	378810 UNITED WAY OF THE PIEDMONT	1,000.00
	VO# 271904	INV# 9925 PO# 106299 Dues/Fees	500.00
	VO# 271905	INV# 9924 PO# 106299 Dues/Fees	500.00
232250	07/30/2015	400207 AFLAC - WORLDWIDE HEADQUARTERS	2,253.52
	VO# 271906	INV# July 2015 Ins. Prem.	2,253.52
232251	07/30/2015	104674 ALLSTATE	447.68
	VO# 271907	INV# July 2015 Ins. Prem.	447.68
232252	07/30/2015	106655 ALTMAN PRINTING	1,516.64
	VO# 271908	INV# 22372 PO# 105872 Printing Serv.	615.32
	VO# 271909	INV# 22373 PO# 105872 Printing Serv.	117.56
	VO# 271910	INV# 22374 PO# 105872 Printing Serv.	276.97
	VO# 271911	INV# 22375 PO# 105872 Printing Serv.	506.79
*	232255	07/30/2015 119920 BALLET SPARTANBURG	1,200.00
	VO# 271914	INV# 448 PO# 105269 Artist in Residency	1,200.00
232256	07/30/2015	121050 BARNES & NOBLE	1,964.31
	VO# 271915	INV# 3055798 PO# 105966 Adept Supp.	1,964.31
232257	07/30/2015	101958 CAROLINA SOFTWARE AS A SERVICE	10,000.00
	VO# 271916	INV# Sptbg. Dist. 1 PO# 105743 Tech. P/S	10,000.00
*	232259	07/30/2015 179800 DISTRICT 7 SCHOOLS	17,337.50
	VO# 271938	INV# 15701036 Alternative School	17,337.50
232260	07/30/2015	103381 ENVIRONMENTAL LANDSCAPING, INC.	1,328.88
	VO# 271921	INV# 22805 PO# 100890 Grounds P/S	871.62
	VO# 271922	INV# 22805 PO# 100889	457.26

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		Grounds P/S	
232261	07/30/2015	198400 FOLLETT SCHOOL SOLUTIONS, INC.	10,237.26
	VO# 271923	INV# 1185547 PO# 105749	10,237.26
		License Renewals	
232262	07/30/2015	212775 GREAT AMERICAN INS. GROUP-LONG TERM	278.21
	VO# 271924	INV# July 2015	278.21
		Ins. Prem.	
232263	07/30/2015	230700 HORACE MANN LIFE INSURANCE CO.	2,134.13
	VO# 271925	INV# July 2015	2,134.13
		Ins. Prem.	
232264	07/30/2015	101742 LIFE OF ALABAMA	681.00
	VO# 271927	INV# July 2015	681.00
		Ins. Prem.	
232265	07/30/2015	103147 MANSFIELD OIL COMPANY	4,738.29
	VO# 271928	INV# SQLCD/00114571	4,738.29
		Fuel	
232266	07/30/2015	402663 PRECISION PAINT LLC	2,581.00
	VO# 271929	INV# 615201563 PO# 106203	1,116.00
		Maint. Cont.	
	VO# 271930	INV# 615201563 PO# 106205	765.00
		Maint. Cont.	
	VO# 271931	INV# 615201563 PO# 106229	700.00
		Maint. Cont.	
232267	07/30/2015	400469 READING READING BOOKS, LLC	840.00
	VO# 271932	INV# 15702 PO# 105933	840.00
		Reading Rec. Supp.	
232268	07/30/2015	340600 SCASA	6,682.50
	VO# 271933	INV# M1516-5556 PO# 106029	6,682.50
		Dues/Fees	
232269	07/30/2015	105516 SC DEPARTMENT OF REVENUE	806.23
	VO# 271935	INV# July 2015	806.23
		Emp. Withholding	
232270	07/30/2015	105516 SC DEPARTMENT OF REVENUE	300.98
	VO# 271936	INV# July 2015	300.98
		Emp. Withholding	
232271	07/30/2015	336600 SC DEPT OF EMPLOYMENT & WORKFORCE	3,495.43
	VO# 271934	INV# 194305	3,495.43
		Unemployment	
232272	07/30/2015	337810 SC RETIREMENT SYSTEMS-INSTALLMENT	204.58
	VO# 271937	INV# July 2015	204.58
		Retirement Cont.	

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232273	07/30/2015	100699 EDWARD W. SIMMONS	960.00	
	VO# 271920	INV# 2200 PO# 102991	960.00	
		Maint. Cont.		
232274	07/30/2015	401878 THE CHAPMAN CORPORATION	368.00	
	VO# 271939	INV# SPART1070115-1 PO# 105375	368.00	
		Background Cks.		
232275	07/30/2015	378810 UNITED WAY OF THE PIEDMONT	105.00	
	VO# 271940	INV# 9755 PO# 101031	75.00	
		GIK Usage Fee		
	VO# 271941	INV# 9756 PO# 101031	30.00	
		GIK Usage Fee		
232276	07/30/2015	378810 UNITED WAY OF THE PIEDMONT	545.77	
	VO# 271942	INV# July 2015	545.77	
		Emp. Contributions		
232277	07/30/2015	100948 WAGeworks	1,616.64	
	VO# 271944	INV# July 2015	1,616.64	
		Emp. Withholding		
*	232279	07/31/2015	336300 SC DEPT OF REVENUE & TAXATION	332.26
	VO# 271982	INV# S/T July 2015	332.26	
		Voucher-A/P Use Tax		
*	500698	07/31/2015	100946 GREAT WEST RETIREMENT SERVICES	5,027.63
	VO# 271977	INV# July 2015	5,027.63	
		Deferred Comp.		
500699	07/31/2015	102897 MASS MUTUAL	2,996.97	
	VO# 271978	INV# July 2015	2,996.97	
		Retirement Cont.		
500700	07/31/2015	400488 PENSERV PLAN SERVICES, INC.	8,618.00	
	VO# 271979	INV# July 2015	8,618.00	
		403B		
TOTAL NUMBER OF CHECKS:			158	
TOTAL NUMBER OF EPAYMENTS:			1	
			2,273,556.96	
** OUT OF SEQUENCE CHECKS ON REPORT **				