

SPARTANBURG SCHOOL DISTRICT 4

FY 2017-2018

CHECK REGISTER FOR 12/01/2017 TO 12/31/2017 & CHECK NUMBERS 0 TO 9999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
114712	12/01/2017	097960 CAMPBELL, ROSCO	108.60
VO#		INV# WHS BASKETBALL	108.60
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	108.60
114715	12/01/2017	187575 DAVIS, KYLE	110.40
*			
VO#		INV# WHS BASKETBALL	110.40
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	110.40
114716	12/01/2017	208925 DUNCAN, KENNY	170.00
VO#	132828	INV# WHS BASKETBALL	90.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	90.00
VO#	132834	INV# WHS BASKETBALL	80.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	80.00
114718	12/01/2017	263517 FRONTIER	314.57
*			
VO#	132810	INV# 864-476-7045	314.57
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	314.57
114722	12/01/2017	584970 PRICE, MARSHALL	123.90
*			
VO#	132836	INV# WHS BASKETBALL	123.90
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	123.90
114725	12/01/2017	662400 SC TAX COMMISSION	127.45
*			
VO#	132814	INV#	127.45
		VOUCHER - AP USE TAX	
100-112-410-1000-42		GRADE 3 SUPPLIES	1.92
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	3.90
325-115-410-0000-36		VOCATIONAL SUPPLIES	5.88
358-221-410-0000-40		INSTRUCTIONAL STAFF - SUPPLIES	115.75
114727	12/01/2017	718500 SOUTHEASTERN PAPER GROUP	495.78
*			
VO#	132808	INV# 3998778	495.78
		PO# 63449	
		CUSTODIAL SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	0.00
100-254-410-0000-35		MAINTENANCE SUPPLIES	123.95
100-254-410-0000-36		MAINTENANCE SUPPLIES	123.95
100-254-410-0000-40		MAINTENANCE SUPPLIES	123.95
100-254-410-0000-42		MAINTENANCE SUPPLIES	123.95
114729	12/01/2017	790900 TOSHIBA BUSINESS SOLUTIONS	2,628.80
*			
VO#	132809	INV# 14023085	2,628.80
		COPIER COSTS	
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,314.40
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,314.40
114730	12/01/2017	807600 UNITED REFRIGERATION INC.	614.87

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	132852	INV# 59832226-00 CAFETERIA REPAIR	69.18
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	69.18
VO#	132854	INV# 59779029-00 BUILDING REPAIR	545.69
100-254-323-0000-35		REPAIRS AND MAINTENANCE	136.42
100-254-323-0000-36		REPAIRS AND MAINTENANCE	136.42
100-254-323-0000-40		REPAIRS AND MAINTENANCE	136.42
100-254-323-0000-42		REPAIRS AND MAINTENANCE	136.43
114731	12/01/2017	802500 U S FOODS, INC.	195.77
VO#	132811	INV# 10817641 BOARD SUPPLIES	195.77
100-231-690-0000-00		BOARD OTHER	195.77
114732	12/01/2017	804800 US POST OFFICE	1,617.00
VO#	132812	INV# POSTAGE POSTAGE	1,617.00
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	98.00
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	147.00
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	1,274.00
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	98.00
114733	12/01/2017	868800 WOODRUFF HIGH SCHOOL	160.00
VO#	132813	INV# FEE MONEY FEE MONEY	90.00
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	90.00
VO#	132817	INV# FEE MONEY FEE MONEY	70.00
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	70.00
114734	12/01/2017	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,052.61
VO#	132840	INV# 16494 UTILITIES - WATER	370.89
100-190-321-0000-35		P/A UTILITIES	370.89
VO#	132841	INV# 22893 UTILITIES - WATER	812.04
100-190-321-0000-36		P/A UTILITIES	812.04
VO#	132842	INV# 23688 UTILITIES - WATER	56.50
100-190-321-0000-36		P/A UTILITIES	56.50
VO#	132843	INV# 21612 UTILITES - WATER	36.35
100-190-321-0000-36		P/A UTILITIES	36.35
VO#	132844	INV# 2140 UTILITIES - WATER	84.06
100-190-321-0000-36		P/A UTILITIES	84.06
VO#	132845	INV# 4121 UTILITIES - WATER	93.23
100-254-321-0020-00		WATER	93.23
VO#	132846	INV# 2141 UTILITIES - WATER	523.14
100-254-321-0020-35		WATER	523.14
VO#	132847	INV# 22011 UTILITIES - WATER	56.50
100-254-321-0020-36		WATER	56.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	132848	INV# 2139 UTILITIES - WATER	1,417.87
	100-254-321-0020-36	WATER	1,417.87
VO#	132849	INV# 2145 UTILITIES - WATER	798.86
	100-254-321-0020-40	WATER	798.86
VO#	132850	INV# 2142 UTILITIES - WATER	738.84
	100-254-321-0020-42	WATER	738.84
VO#	132851	INV# 16446 UTILITIES - WATER	64.33
	100-254-321-0020-42	WATER	64.33
	114735	12/01/2017 886495 Y & S TECHNOLOGIES	4,102.20
VO#	132805	INV# 6918 PO# 63260 TECHNOLOGY SUPPLIES	4,102.20
	387-121-410-0000-35	EMH SUPPLIES	1,367.40
	387-121-410-0000-36	EMH SUPPLIES	2,051.10
	387-121-410-0000-40	EMH SUPPLIES	410.22
	387-121-410-0000-42	EMH SUPPLIES	273.48
	114736	12/04/2017 024800 AMER FAMILY LIFE ASUR CO	1,113.39
VO#	132858	INV# AFLAC EMPLOYEE INSURANCE	1,113.39
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	1,113.39
	114737	12/04/2017 144000 COLONIAL INS CO	1,412.34
VO#	132859	INV# COLONIAL EMPLOYEE INSURANCE	1,412.34
	100-000-455-0008-00	W/H COLONIAL INSURANCE	1,412.34
	114739	12/04/2017 486800 MUTUAL OF OMAHA	620.52
*			
VO#	132861	INV# M. OF OMAHA EMPLOYEE INSURANCE	620.52
	100-000-455-0012-00	W/H MUTUAL OF OMAHA	620.52
	114740	12/04/2017 651600 STATE BUDGET & CONTROL BOARD	222,733.56
VO#	132862	INV# EMP. SHARE EMPLOYEE INSURANCE	159,498.84
	100-000-485-0000-00	EMPLOYER HEALTH PAYABLE	159,498.84
VO#	132863	INV# BCBS EMPLOYEE INSURANCE	1,722.05
	100-000-455-0001-00	W/H BCBS INSURANCE	1,722.05
VO#	132864	INV# BCBS M+ EMPLOYEE INSURANCE	45,174.37
	100-000-456-0051-00	W/H PART 125 BC/BS	45,174.37
VO#	132865	INV# DENTAL EMPLOYEE INSURANCE	2,329.74
	100-000-456-0052-00	W/H PART 125 DENTAL	2,329.74
VO#	132866	INV# DENTAL PLUS EMPLOYEE INSURANCE	7,021.30
	100-000-456-0056-00	W/H DENTAL PLUS	7,021.30
VO#	132867	INV# DEP LIFE-CHILD EMPLOYEE INSURANCE	123.20
	100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS	123.20
VO#	132868	INV# DEP. LIFE-SPOUS EMPLOYEE INSURANCE	378.36

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	378.36
VO#	132869	INV#	OPTIONAL LIFE
			EMPLOYEE INSURANCE
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,220.86
VO#	132870	INV#	SLTD
			EMPLOYEE INSURANCE
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	495.02
VO#	132871	INV#	VISION
			EMPLOYEE INSURANCE
100-000-455-0015-00		W/H - VISION PLAN	1,989.82
VO#	132872	INV#	TOBACCO
			EMPLOYEE INSURANCE
100-000-455-0020-00		TOBACCO USE SURCHARGE	780.00
	114741	12/06/2017 018795	AIRMEDCARE NETWORK
			150.00
VO#	132927	INV#	PAYROLL DED
			EMPLOYEE WITHHOLDING
100-000-455-0038-00		PAYROLL WITHHOLDING - AIR MED	150.00
	114743	12/06/2017 056100	EMPLOYEE VENDOR
			314.00
*			
VO#	132904	INV#	SCACPA
			FISCAL TRAVEL
100-252-332-0000-00		FISCAL TRAVEL	314.00
	114746	12/06/2017 125200	CHERRY, BEKAERT LLP
			14,075.00
*			
VO#	132921	INV#	1001970
			AUDIT
100-231-318-0000-00		BOARD AUDIT	2,815.00
100-231-318-0000-35		BOARD AUDIT	2,815.00
100-231-318-0000-36		BOARD AUDIT	2,815.00
100-231-318-0000-40		BOARD AUDIT	2,815.00
100-231-318-0000-42		BOARD AUDIT	2,815.00
	114747	12/06/2017 163700	COUNTRY LAWN & TRACTOR
			116.02
VO#	132909	INV#	23135
			MAINT. REPAIR
100-254-323-0000-35		REPAIRS AND MAINTENANCE	29.01
100-254-323-0000-36		REPAIRS AND MAINTENANCE	29.01
100-254-323-0000-40		REPAIRS AND MAINTENANCE	29.01
100-254-323-0000-42		REPAIRS AND MAINTENANCE	28.99
	114749	12/06/2017 209600	DUKE POWER CO
			872.31
*			
VO#	132879	INV#	1358723280
			UTILITIES - POWER
100-190-321-0000-36		P/A UTILITIES	425.83
VO#	132918	INV#	1618245240
			UTILITIES - POWER
100-190-321-0000-36		P/A UTILITIES	446.48
	114752	12/06/2017 274159	GETGO, INC.
			1,399.20
*			
VO#	132897	INV#	1207043719
			TECHNOLOGY CONTRACTED SRVC.
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	349.80
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	349.80
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	349.80
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	349.80
	114754	12/06/2017 310650	HALL, NORMAN
			116.70

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VO#	132932	INV# WHS BASKETBALL ATHLETIC OFFICIAL	116.70
100-190-690-0000-36	P/A OTHER POLICING		116.70
114755	12/06/2017	355280 HUB INTERNATIONAL SOUTHEAST	32,370.00
VO#	132880	INV# 739299 INSURANCE	29,458.00
100-254-324-0010-00	INSURANCE BUILDINGS		5,891.60
100-254-324-0010-35	INSURANCE BUILDINGS		5,891.60
100-254-324-0010-36	INSURANCE BUILDINGS		5,891.60
100-254-324-0010-40	INSURANCE BUILDINGS		5,891.60
100-254-324-0010-42	INSURANCE BUILDINGS		5,891.60
VO#	132882	INV# 739321 INSURANCE	2,912.00
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
114756	12/06/2017	356765 HULLINGER, GARY	109.50
VO#	132934	INV# WHS BASKETBALL ATHLETIC OFFICIAL	109.50
100-190-690-0000-36	P/A OTHER POLICING		109.50
114757	12/06/2017	418198 LEWIS, DARRELL	122.10
VO#	132935	INV# WHS BASKETBALL ATHLETIC OFFICIAL	122.10
100-190-690-0000-36	P/A OTHER POLICING		122.10
114758	12/06/2017	435200 MACMILLAN, DOUG	101.40
VO#	132936	INV# WHS BASKETBALL ATHLETIC OFFICIAL	101.40
100-190-690-0000-36	P/A OTHER POLICING		101.40
114759	12/06/2017	436550 MANSFIELD OIL COMPANY	1,727.32
VO#	132899	INV# SQLCD-363464 GAS	1,782.79
100-001-999-0000-00	MISCELLANEOUS INCOME		1,810.83
100-001-999-0050-00	MISCELLANEOUS - MINI BUS		-1.98
100-190-332-0000-36	P/A TRAVEL		-3.24
100-190-332-0000-36	P/A TRAVEL		3.41
100-190-332-0000-36	P/A TRAVEL		-10.10
100-190-332-0000-36	P/A TRAVEL		-4.19
100-231-332-0000-00	BOARD TRAVEL		-0.09
100-231-332-0000-00	BOARD TRAVEL		-0.79
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		-6.21
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		-4.85
VO#	132900	INV# SQLCD-362923 GAS	-1,810.83
100-001-999-0000-00	MISCELLANEOUS INCOME		-1,810.83
VO#	132901	INV# SQLCD-363162 GAS	943.76
100-001-999-0000-00	MISCELLANEOUS INCOME		938.93
100-190-332-0000-36	P/A TRAVEL		2.09
100-190-332-0000-36	P/A TRAVEL		2.74

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	132902	INV# SQLCD-362598	-938.93
		GAS	
100-001-999-0000-00		MISCELLANEOUS INCOME	-938.93
VO#	132903	INV# SQLCD-366534	1,750.53
		GAS	
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	507.39
100-190-332-0000-36		P/A TRAVEL	447.97
100-190-332-0000-36		P/A TRAVEL	432.84
100-231-332-0000-00		BOARD TRAVEL	30.82
100-231-332-0000-00		BOARD TRAVEL	152.02
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	55.45
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	48.86
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	75.18
114762	12/06/2017	542140 PALMETTO TESOL	900.00
*			
VO#	132905	INV# 1419	900.00
		PROFESSIONAL DEV	
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	150.00
264-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	150.00
264-221-332-0000-40		INSTRUCTIONAL STAFF TRAVEL	300.00
264-221-332-0000-42		INSTRUCTIONAL STAFF TRAVEL	300.00
114763	12/06/2017	570400 PIEDMONT NATURAL GAS CO	353.31
VO#	132885	INV# 6000791231001	46.13
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	46.13
VO#	132886	INV# 4000791228001	41.12
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	41.12
VO#	132887	INV# 1000790926001	53.83
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	53.83
VO#	132888	INV# 6000790927001	43.02
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	43.02
VO#	132889	INV# 2002577986002	11.84
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	11.84
VO#	132890	INV# 1002700682001	20.21
		UTILITIES - GAS	
100-254-470-0000-40		FUEL GAS & OIL	20.21
VO#	132891	INV# 8000790939001	60.59
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	60.59
VO#	132892	INV# 7000791291001	76.57
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	76.57
114764	12/06/2017	583801 PRESENTATION SYSTEM SOUTH	173.26
VO#	132923	INV# 173306 PO# 63452	173.26
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	57.18
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	116.08
114766	12/06/2017	032800 R D ANDERSON APPLIED TECHNOLOGY	6,776.18
*			
VO#	132920	INV# 1-2017-18	6,776.18
		CLASSROOM SUPPLIES	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
328-412-720-0000-36		PAYMENTS TO OTHER GOVERNMENTAL UNIT	6,776.18
114767	12/06/2017	649110 SC DEPARTMENT OF REVENUE	100.75
VO#	132928	INV# DAWKINS/HUCKABY	100.75
		EMPLOYEE WITHHOLDING	
100-000-456-0043-00		W/H SC TAX LEVY	100.75
114768	12/06/2017	697505 SHRED-IT USA	119.60
VO#	132855	INV# 8123572913	119.60
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	119.60
114769	12/06/2017	700000 SIMPLEXGRINNELL LP	915.20
VO#	132924	INV# 84312451	915.20
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	915.20
114770	12/06/2017	728200 SPARTANBURG COUNTY	5,621.10
VO#	132881	INV# 23322	5,621.10
		BOARD CONTRACT SRVC.	
100-231-319-0010-00		BOARD ELECTIONS	5,621.10
114771	12/06/2017	247280 THE GREER CITIZEN	3,000.00
VO#	132898	INV# 38	3,000.00
		PRINTING	
100-263-310-0000-00		PR PURCHASED SERVICE	600.00
100-263-310-0000-35		PURCHASED SERVICE	600.00
100-263-310-0000-36		PURCHASED SERVICE	600.00
100-263-310-0000-40		PURCHASED SERVICE	600.00
100-263-310-0000-42		PURCHASED SERVICE	600.00
114772	12/06/2017	781300 UNIFIRST CORPORATION	270.99
VO#	132856	INV# 296 1580487	270.99
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-36		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-40		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-42		MAINTENANCE SUPPLIES	67.74
114774	12/06/2017	818859 VASSEY, JOSEPH M.	187.79
*			
VO#	132910	INV# TRAVEL	187.79
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	187.79
114775	12/06/2017	820000 VERIZON WIRELESS	464.43
VO#	132907	INV# 9796898737	464.43
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	53.08
100-190-321-0000-36		P/A UTILITIES	-29.39
100-254-340-0000-00		TELEPHONE	26.74
100-254-340-0000-35		TELEPHONE	53.39
100-254-340-0000-35		TELEPHONE	26.74
100-254-340-0000-36		TELEPHONE	26.74
100-254-340-0000-36		TELEPHONE	53.39
100-254-340-0000-40		TELEPHONE	38.07
100-254-340-0000-40		TELEPHONE	26.74
100-254-340-0000-42		TELEPHONE	26.74

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100-255-340-0000-36		TRANSPORTATION TELEPHONE	53.99
100-258-310-0000-35		PURCHASED SERVICE	27.05
100-258-310-0000-36		PURCHASED SERVICE	27.05
100-258-310-0000-40		PURCHASED SERVICE	27.05
100-258-310-0000-42		PURCHASED SERVICE	27.05
114776	12/06/2017	851000 EMPLOYEE VENDOR	125.00
VO#	132957	INV# WHS ATHLETICS	125.00
		WHS ATHLETICS	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	125.00
114777	12/06/2017	851075 WILLIAMS, CARLOS	122.10
VO#	132937	INV# WHS BASKETBALL	122.10
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	122.10
114779	12/06/2017	868800 WOODRUFF HIGH SCHOOL	312.00
*			
VO#	132857	INV# FEE MONEY	55.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	55.00
VO#	132906	INV# FEE MONEY	232.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	232.00
VO#	132922	INV# FEE MONEY	25.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	25.00
114780	12/06/2017	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	799.03
VO#	132883	INV# 4K SUPPLIES	799.03
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	799.03
114781	12/14/2017	014500 ADVANCED AUTO PARTS	141.14
VO#	133014	INV# 5380006978	115.73
		MAINT. REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	28.93
100-254-323-0000-36		REPAIRS AND MAINTENANCE	28.93
100-254-323-0000-40		REPAIRS AND MAINTENANCE	28.93
100-254-323-0000-42		REPAIRS AND MAINTENANCE	28.94
VO#	133015	INV# 5380006978	25.41
		BUILDING SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	6.35
100-254-410-0000-36		MAINTENANCE SUPPLIES	6.35
100-254-410-0000-40		MAINTENANCE SUPPLIES	6.35
100-254-410-0000-42		MAINTENANCE SUPPLIES	6.36
114782	12/14/2017	018795 AIRMEDCARE NETWORK	550.00
VO#	133064	INV# PAYROLL DED	550.00
		EMPLOYEE WITHHOLDING	
100-000-455-0038-00		PAYROLL WITHHOLDING - AIR MED	550.00
114785	12/14/2017	060001 BILO, LLC	199.18
*			
VO#	133016	INV# JEK2GNLVQ	13.26
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	13.26
VO#	133017	INV# YEK2GSA16	60.16
		DAYCARE SUPPLIES	



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
884-350-410-0000-40		DAYCARE SUPPLIES	60.16
VO#	133018	INV# YEK2GSA16	42.44
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	42.44
VO#	133019	INV# 0EK2GSXJG	42.06
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	42.06
VO#	133020	INV# 5EK2GWEQR	41.26
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	41.26
	114790	12/14/2017 126925 CHICK-FIL-A	423.90
*			
VO#	133071	INV# 4621679	423.90
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	423.90
	114791	12/14/2017 158700 CONTINENTAL PRESS	240.80
VO#	133094	INV# 639290 PO# 63456	240.80
		CLASSROOM SUPPLIES	
264-114-410-0000-36		HIGH SCHOOL SUPPLIES	240.80
	114796	12/14/2017 263450 FBMC - MEDICAL SPENDING	3,254.14
*			
VO#	133058	INV# PAYROLL DED	3,254.14
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,254.14
	114797	12/14/2017 263450 FBMC - MEDICAL SPENDING	375.00
VO#	133059	INV# DAYCARE	375.00
		EMPLOYEE WITHHOLDING	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	375.00
	114799	12/14/2017 244500 FIRST CITIZEN BANK	1,002.41
*			
VO#	133074	INV# SLED	338.00
		SLED	
100-231-690-0000-00		BOARD OTHER	338.00
VO#	133075	INV# SCSBA	390.00
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	390.00
VO#	133076	INV# APPLE	0.99
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	0.99
VO#	133077	INV# SCSBA	-195.00
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	-195.00
VO#	133078	INV# MARRIOTT	468.42
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	468.42
	114800	12/14/2017 257845 FOUNDERS FEDERAL CREDIT UNION	9,184.20
VO#	133062	INV# PAYROLL DED	9,184.20
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	9,184.20
	114802	12/14/2017 263400 FRINGE BENEFITS MANAGEMENT COMPANY	138.64
*			
VO#	133057	INV# PAYROLL DED	138.64
		EMPLOYEE WITHHOLDING	
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	138.64

CHECK # CHECK DATE VENDOR NO/ NAMECHECK AMT

114804	12/14/2017	263517	FRONTIER	490.73
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VO#	133031	INV#	864-476-5971	63.30
			TELEPHONE	
	100-254-340-0000-00		TELEPHONE	63.30
VO#	133032	INV#	864-476-5962	66.16
			TELEPHONE	
	100-254-340-0000-00		TELEPHONE	66.16
VO#	133033	INV#	864-476-5690	114.60
			TELEPHONE	
	100-254-340-0000-36		TELEPHONE	114.60
VO#	133083	INV#	864-476-3123	246.67
			TELEPHONE	
	100-254-340-0000-42		TELEPHONE	246.67

114808	12/14/2017	332320	HERITAGE FOOD SERVICE GROUP, INC.	205.55
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VO#	133079	INV#	0004632283-IN	205.55
			CAFETERIA REPAIR	
	600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	205.55
	114809	12/14/2017	350400 HORACE MANN LIFE INS CO	3,456.98
VO#	133060	INV#	LIFE	417.67
			EMPLOYEE WITHHOLDING	
	100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	417.67
VO#	133061	INV#	AUTO	3,039.31
			EMPLOYEE WITHHOLDING	
	100-000-455-0017-00		W/H HORACE MANN AUTO	3,039.31
	114810	12/14/2017	428575 LOWE'S	237.45

VO#	133036	INV#	9800 441756 8	114.69
			FACILITY UPGRADE	
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	28.67
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	28.67
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	28.67
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	28.68
VO#	133037	INV#	9800 441756 8	82.49
			FACILITY UPGRADE	
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	20.62
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	20.62
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	20.62
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	20.63
VO#	133038	INV#	9800 441756 8	40.27
			FACILITY UPGRADE	
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	10.07
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	10.07
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	10.07
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	10.06

114811	12/14/2017	436550	MANSFIELD OIL COMPANY	1,037.65
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VO#	132985	INV#	SQLCD-373922	1,037.65
			GAS	
	100-001-999-0050-00		MISCELLANEOUS - MINI BUS	370.43
	100-190-332-0000-36		P/A TRAVEL	248.08
	100-190-332-0000-36		P/A TRAVEL	73.57
	100-231-332-0000-00		BOARD TRAVEL	70.63
	100-231-332-0000-00		BOARD TRAVEL	56.43
	100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	54.20

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	103.05
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	61.26
114814	12/14/2017	531102 OMNI GROUP	16,225.30
*			
VO#	133066	INV# 403B	2,735.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,735.00
VO#	133067	INV# 403B	3,355.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	3,355.00
VO#	133068	INV# 403B	3,158.32
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,158.32
VO#	133069	INV# 403B	6,826.98
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE	6,826.98
VO#	133070	INV# 403B	150.00
		EMPLOYEE WITHHOLDING	
100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	150.00
114815	12/14/2017	533455 ORANGEBURG SCHOOL DISTRICT FIVE	1,275.00
VO#	133053	INV# HOMEBOUND SRV.	1,275.00
		HOMEBOUND SERVICE	
100-145-332-0000-36		HOMEBOUND TRAVEL	1,275.00
114816	12/14/2017	534455 OTICON, INC.	1,086.00
VO#	133082	INV# INV5910568 PO# 63451	1,086.00
		HEARING SUPPLIES	
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	1,086.00
114817	12/14/2017	566390 PHONAK U.S.	1,725.99
VO#	133041	INV# 5156712156 PO# 63450	1,725.99
		PLEASE FAX PO 1-630-393-9816	
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	1,725.99
114818	12/14/2017	032800 R D ANDERSON APPLIED TECHNOLOGY	8,459.77
VO#	133080	INV# 4/10 17-18	8,459.77
		TIER \$	
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,459.77
114821	12/14/2017	613550 ROBERTSON'S ACE	176.83
*			
VO#	133042	INV# 2143	176.83
		BUILDING REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	49.75
100-254-323-0000-35		REPAIRS AND MAINTENANCE	12.18
100-254-323-0000-36		REPAIRS AND MAINTENANCE	12.18
100-254-323-0000-40		REPAIRS AND MAINTENANCE	12.18
100-254-323-0000-40		REPAIRS AND MAINTENANCE	39.19
100-254-323-0000-42		REPAIRS AND MAINTENANCE	12.17
100-254-323-0000-42		REPAIRS AND MAINTENANCE	39.18
114825	12/14/2017	678100 SCHOOL SAVERS	3,029.10
*			
VO#	133044	INV# 66376 PO# 63447	3,029.10
		CLASSROOM SUPPLIES	
204-114-410-0000-36		HIGH SCHOOL SUPPLIES	3,029.10
114826	12/14/2017	656000 SC RETIREMENT SYSTEM	300.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	133065	INV# S. WEST	300.00
		EMPLOYEE WITHHOLDING	
100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT	300.00
114827	12/14/2017	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	2,469.00
VO#	133045	INV# 1802	2,469.00
		IDEA CONTRACTED SRVC.	
204-215-314-0000-40		SPEECH & HEARING STAFF SERVICES	2,469.00
114829	12/14/2017	765450 SUNBELT RENTALS	1,650.63
*			
VO#	133048	INV# 74122755-0001	1,650.63
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	825.32
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	825.31
114832	12/14/2017	781300 UNIFIRST CORPORATION	270.99
*			
VO#	133050	INV# 296 1582035	270.99
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-36		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-40		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-42		MAINTENANCE SUPPLIES	67.74
114833	12/14/2017	808000 UNITED WAY OF THE PIEDMONT	330.00
VO#	133063	INV# PAYROLL DED	330.00
		EMPLOYEE WITHHOLDING	
100-000-457-0090-00		W/H UNITED WAY	330.00
114835	12/14/2017	851000 EMPLOYEE VENDOR	100.00
*			
VO#	133101	INV# WHS ATHLETICS	100.00
		WHS ATHLETICS	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	100.00
114837	12/14/2017	868800 WOODRUFF HIGH SCHOOL	421.80
*			
VO#	132984	INV# FEE MONEY	100.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	100.00
VO#	132995	INV# FEE MONEY	110.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	110.00
VO#	133040	INV# REIMBURSEMENT	76.80
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	76.80
VO#	133051	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	20.00
VO#	133052	INV# FEE MONEY	70.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	70.00
VO#	133081	INV# FEE MONEY	45.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	45.00
114838	12/18/2017	949999 ZAXBY'S	112.99
VO#	133162	INV# CATERING	112.99
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	112.99

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
114839	12/20/2017	076400 BROWN, TYKE	430.00
VO#	133160	INV# WES REPAIR	430.00
		BUILDING REPAIR	
100-001-999-0000-00		MISCELLANEOUS INCOME	430.00
114841	12/20/2017	089200 CDW.G	206.70
*			
VO#	133200	INV# KXF4263 PO# 63448	206.70
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	34.45
338-113-410-0000-35		ELEMENTARY SUPPLIES	34.45
338-113-410-0000-42		ELEMENTARY SUPPLIES	34.45
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	103.35
114842	12/20/2017	864000 CITY OF WOODRUFF	2,844.88
VO#	133173	INV# 1811	55.01
		UTILITIES - SEWER	
100-190-321-0000-36		P/A UTILITIES	55.01
VO#	133174	INV# 697	91.86
		UTILITIES - SEWER	
100-254-321-0040-00		SEWER	91.86
VO#	133175	INV# 1711	408.69
		UTILITIES - SEWER	
100-254-321-0040-35		SEWER	408.69
VO#	133176	INV# 1721	988.57
		UTILITIES - SEWER	
100-254-321-0040-36		SEWER	988.57
VO#	133177	INV# 3066	86.03
		UTILITIES - SEWER	
100-254-321-0040-36		SEWER	86.03
VO#	133178	INV# 1710	627.96
		UTILITIES - SEWER	
100-254-321-0040-40		SEWER	627.96
VO#	133179	INV# 1720	586.76
		UTILITIES - SEWER	
100-254-321-0040-42		SEWER	586.76
114843	12/20/2017	181499 DADE PAPER & BAG, LLC	1,818.96
VO#	133161	INV# 12028853 PO# 63465	1,818.96
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	454.74
100-254-410-0000-36		MAINTENANCE SUPPLIES	454.74
100-254-410-0000-40		MAINTENANCE SUPPLIES	454.74
100-254-410-0000-42		MAINTENANCE SUPPLIES	454.74
114844	12/20/2017	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	133171	INV# 1775450	90.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	71.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	19.00
VO#	133172	INV# 1775140	80.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00
114846	12/20/2017	217900 ECOLAB	369.00
*			
VO#	133201	INV# 7814164	369.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CAFETERIA SUPPLIES			
600-256-410-0000-42		CAFETERIA SUPPLIES	369.00
114849	12/20/2017	263517 FRONTIER	1,422.08
*			
VO#	133114	INV# 864-476-3150	487.41
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	487.41
VO#	133115	INV# 864-476-8658	42.64
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	42.64
VO#	133116	INV# 864-476-7066	102.91
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	102.91
VO#	133117	INV# 864-476-3174	314.88
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	314.88
VO#	133148	INV# 864-476-5623	60.96
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	60.96
VO#	133170	INV# 864-476-3186	360.94
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	360.94
VO#	133239	INV# 864-476-3854	52.34
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	52.34
114853	12/20/2017	334045 HIGGINS, ROGER	105.90
*			
VO#	133243	INV# WHS BASKETBALL	105.90
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	105.90
114854	12/20/2017	340600 HOBART CORPORATION	222.49
VO#	133149	INV# 61192028	222.49
		CAFETERIA SUPPLIES	
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	222.49
114855	12/20/2017	344497 HOLTZ, THOMAS	105.90
VO#	133246	INV# WHS BASKETBALL	105.90
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	105.90
114857	12/20/2017	312250 JACOBI, SHANE	222.00
*			
VO#	133245	INV# WHS WRESTLING	222.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	222.00
114860	12/20/2017	428550 LOWCOUNTRY AHEC	200.00
*			
VO#	133250	INV# CE-18-034	200.00
		PO# 63467	
		REGISTRATION	
100-213-332-0000-40		HEALTH TRAVEL	100.00
100-213-332-0000-42		HEALTH TRAVEL	100.00
114861	12/20/2017	513705 NEFF, JOHN BENJAMIN	675.00
VO#	133247	INV# sd4-1718-002	675.00
		VISION CONTRACTED SRVC.	
204-124-314-0000-40		VH - CONTRACTED SERVICES	675.00
114863	12/20/2017	617600 ROEBUCK GREENHOUSES	463.75

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
*			
VO#	133168	INV# 52628A BOARD SUPPLIES	463.75
100-231-690-0000-00		BOARD OTHER	463.75
114864	12/20/2017	653700 SC DEPARTMENT OF SOCIAL SERVICES	125.00
VO#	133163	INV# LICENSE FEE LICENSE FEE	125.00
100-350-410-0000-40		CHILDCARE SUPPLIES	125.00
114866	12/20/2017	642000 SCSHA	995.00
*			
VO#	133197	INV# REGISTRATION PROFESSIONAL DEVL	995.00
204-221-332-0000-40		STAFF DEVELOPMENT TRAVEL	525.00
204-221-332-0000-42		STAFF DEVELOPMENT TRAINING	470.00
114867	12/20/2017	691900 SHARP BUSINESS SYSTEMS	502.06
VO#	133203	INV# 284060 TECHNOLOGY REPAIR	502.06
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	221.03
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	261.03
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
114868	12/20/2017	700000 SIMPLEXGRINNELL LP	1,492.48
VO#	133150	INV# 84331572 MAINT. CONTRACTED SRVC.	143.10
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	143.10
VO#	133151	INV# 84331608 MAINT. CONTRACTED SRVC.	444.14
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	444.14
VO#	133152	INV# 84331561 MAIT. CONTRACTED SRVC.	743.06
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	743.06
VO#	133153	INV# 84331574 MAINT. CONTRACTED SRVC.	162.18
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	162.18
114871	12/20/2017	726895 SPARTANBURG ACADEMIC MOVEMENT	3,300.00
*			
VO#	133154	INV# 140 ADMIN CONSULTANT	3,300.00
100-224-410-0000-35		IMP OF INST SUPPLIES	825.00
100-224-410-0000-36		IMP OF INST SUPPLIES	825.00
100-224-410-0000-40		IMP OF INST SUPPLIES	825.00
100-224-410-0000-42		IMP OF INST SUPPLIES	825.00
114872	12/20/2017	728050 SPARTANBURG COMMUNITY COLLEGE	1,575.00
VO#	133204	INV# 4840 TUITION	1,575.00
100-114-310-0000-36		CONTRACTED SERVICE	1,575.00
114873	12/20/2017	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	918.75
VO#	133196	INV# 1809 IDEA CONTRACTED SRVC.	918.75
204-215-314-0000-40		SPEECH & HEARING STAFF SERVICES	918.75
114875	12/20/2017	773000 TAYLOR BOY'S PRODUCE	3,097.65
*			
VO#	133216	INV# 202033	779.76

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CAFETERIA FOOD			
600-256-460-0000-35		CAFETERIA FOOD	779.76
VO#	133217	INV# 203588	963.55
CAFETERIA FOOD			
600-256-460-0000-36		CAFETERIA FOOD	963.55
VO#	133218	INV# 202913	308.10
CAFETERIA FOOD			
600-256-460-0000-40		CAFETERIA FOOD	308.10
VO#	133219	INV# 203589	1,046.24
CAFETERIA FOOD			
600-256-460-0000-42		CAFETERIA FOOD	1,046.24
114876	12/20/2017	781300 UNIFIRST CORPORATION	270.99
VO#	133156	INV# 296 1583572	270.99
CUSTODIAL SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-36		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-40		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-42		MAINTENANCE SUPPLIES	67.74
114877	12/20/2017	807600 UNITED REFRIGERATION INC.	365.83
VO#	133157	INV# 60068115-00	365.83
BUILDING REPAIR			
100-254-410-0000-35		MAINTENANCE SUPPLIES	91.46
100-254-410-0000-36		MAINTENANCE SUPPLIES	91.46
100-254-410-0000-40		MAINTENANCE SUPPLIES	91.46
100-254-410-0000-42		MAINTENANCE SUPPLIES	91.45
114878	12/20/2017	826400 BIMBO BAKERIES USA	1,563.25
VO#	133212	INV# 93611034500704	395.90
CAFETERIA FOOD			
600-256-460-0000-35		CAFETERIA FOOD	395.90
VO#	133213	INV# 77597034501004	353.35
CAFETERIA FOOD			
600-256-460-0000-36		CAFETERIA FOOD	353.35
VO#	133214	INV# 93608034500604	468.05
CAFETERIA FOOD			
600-256-460-0000-40		CAFETERIA FOOD	468.05
VO#	133215	INV# 93610034500804	345.95
CAFETERIA FOOD			
600-256-460-0000-42		CAFETERIA FOOD	345.95
114879	12/20/2017	840930 WEST INTERACTIVE SERVICES CORPORATION	267.60
VO#	133208	INV# 78896 PO# 63058	267.60
TECHNOLOGY CONTRACTED SRVC.			
500-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	53.52
500-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICES	53.52
500-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICES	53.52
500-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICES	53.52
500-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICES	53.52
114880	12/20/2017	868800 WOODRUFF HIGH SCHOOL	615.00
VO#	133102	INV# FEE MONEY	125.00
FEE MONEY			
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	125.00
VO#	133158	INV# FEE MONEY	150.00
FEE MONEY			



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	150.00
VO#	133159	INV# FEE MONEY	115.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	115.00
VO#	133206	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	20.00
VO#	133207	INV# FEE MONEY	155.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	155.00
VO#	133210	INV# FEE MONEY	50.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	50.00
114885	12/21/2017	460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE	1,285.00
*			
VO#	133293	INV# 01704188	1,285.00
		ARCHITECH	
500-253-319-0000-36		ARCHITECT'S FEES	1,285.00
114886	12/21/2017	56000 PET DAIRY	11,887.29
VO#	133282	INV# 1127646	1,985.44
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	1,985.44
VO#	133283	INV# 1127648	1,715.26
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,715.26
VO#	133284	INV# 1127645	5,099.14
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	5,099.14
VO#	133285	INV# 1127647	3,087.45
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	3,087.45
114887	12/21/2017	649110 SC DEPARTMENT OF REVENUE	141.75
VO#	133274	INV# PAYROLL DED	141.75
		EMPLOYEE WITHHOLDING	
100-000-456-0043-00		W/H SC TAX LEVY	141.75
114888	12/21/2017	656000 SC RETIREMENT SYSTEM	341,606.72
VO#	133257	INV# 842.08	341,606.72
		RETIREMENT	
100-000-454-0000-00		W/H STATE RETIREMENT	100,815.52
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	112.49
100-000-484-0000-00		MATCHING RETIREMENT	240,678.71
114889	12/21/2017	662400 SC TAX COMMISSION	289.34
VO#	133295	INV#	289.34
		VOUCHER - AP USE TAX	
100-112-410-1000-42		GRADE 3 SUPPLIES	0.93
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	4.34
100-222-410-0000-36		LIBRARY SUPPLIES	4.47
204-114-410-0000-36		HIGH SCHOOL SUPPLIES	178.11
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	101.49
114890	12/21/2017	696799 SHI INTERNATIONAL CORP.	91,221.48
VO#	133251	INV# B07477072	542.72
		PO# 63457	
		CLASSROOM SUPPLIES	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
500-113-410-0000-35		ELEMENTARY SUPPLIES	271.36
500-113-410-0000-42		ELEMENTARY SUPPLIES	271.36
VO#	133252	INV# B07471756 PO# 63457	90,678.76
		CLASSROOM SUPPLIES	
500-113-410-0000-35		ELEMENTARY SUPPLIES	45,339.38
500-113-410-0000-42		ELEMENTARY SUPPLIES	45,339.38
114891	12/21/2017	718500 SOUTHEASTERN PAPER GROUP	3,401.04
VO#	133278	INV# 4020429 PO# 63464	2,374.40
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	593.60
100-254-410-0000-36		MAINTENANCE SUPPLIES	593.60
100-254-410-0000-40		MAINTENANCE SUPPLIES	593.60
100-254-410-0000-42		MAINTENANCE SUPPLIES	593.60
VO#	133279	INV# 4021381 PO# 63466	1,026.64
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	256.66
100-254-410-0000-36		MAINTENANCE SUPPLIES	256.66
100-254-410-0000-40		MAINTENANCE SUPPLIES	256.66
100-254-410-0000-42		MAINTENANCE SUPPLIES	256.66
114892	12/21/2017	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,908.53
VO#	133277	INV# PAYROLL DED	7,908.53
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	5,084.05
100-000-484-0000-00		MATCHING RETIREMENT	2,824.48
114893	12/21/2017	781300 UNIFIRST CORPORATION	270.99
VO#	133270	INV# 296 1585112	270.99
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-36		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-40		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-42		MAINTENANCE SUPPLIES	67.74
114895	12/21/2017	802500 U S FOODS, INC.	55,252.03
*			
VO#	133253	INV# 60821329	264.60
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	264.60
VO#	133254	INV# 40821324	261.45
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	261.45
VO#	133255	INV# 50821321	280.35
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	280.35
VO#	133256	INV# 30821326	226.80
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	226.80
VO#	133286	INV# 30817662	11,424.62
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	11,424.62
VO#	133287	INV# 10817641	11,433.97
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	11,433.97
VO#	133288	INV# 20817664	15,695.86
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	15,695.86

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	133289	INV# 40817660	11,262.15
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	11,262.15
VO#	133290	INV# 30817662	1,047.95
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	1,047.95
VO#	133291	INV# 10817641	1,270.68
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	1,270.68
VO#	133292	INV# 20817664	1,267.63
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,267.63
VO#	133294	INV# 40817660	815.97
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	815.97
114896	12/21/2017	816995 VALIC	6,484.57
VO#	133276	INV# PAYROLL DED	6,484.57
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	4,168.65
100-000-484-0000-00		MATCHING RETIREMENT	2,315.92
114898	12/21/2017	868800 WOODRUFF HIGH SCHOOL	238.00
*			
VO#	133271	INV# FEE MONEY	238.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	238.00
114902	12/30/2017	056100 EMPLOYEE VENDOR	185.99
*			
VO#	133319	INV# SAM'S	105.99
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	105.99
VO#	133320	INV# SC BOARD	80.00
		DUES	
100-252-690-0000-00		FISCAL OTHER	80.00
114904	12/30/2017	209600 DUKE POWER CO	112.96
*			
VO#	133310	INV# 1912294047	12.42
		UTILITIES POWER	
100-190-321-0000-36		P/A UTILITIES	12.42
VO#	133311	INV# 0001709023	33.84
		UTILITIES POWER	
100-190-321-0000-35		P/A UTILITIES	33.84
VO#	133312	INV# 1159544641	46.99
		UTILITIES POWER	
100-190-321-0000-36		P/A UTILITIES	46.99
VO#	133314	INV# 1178365650	6.57
		UTILITIES POWER	
100-254-470-0010-35		DUKE POWER	6.57
VO#	133315	INV# 1956436646	6.57
		UTILITIES POWER	
100-254-470-0010-36		DUKE POWER	6.57
VO#	133316	INV# 1778624710	6.57
		UTILITIES POWER	
100-254-470-0010-42		DUKE POWER	6.57
114906	12/30/2017	607500 REPUBLIC SERVICES #744	1,281.50
*			
VO#	133318	INV# 0744-001764198	1,281.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
TRASH PICKUP			
100-254-321-0050-35		WASTE PICK-UP	320.38
100-254-321-0050-36		WASTE PICK-UP	320.38
100-254-321-0050-40		WASTE PICK-UP	320.38
100-254-321-0050-42		WASTE PICK-UP	320.36
114907	12/30/2017	691900 SHARP BUSINESS SYSTEMS	4,444.97
VO#	133321	INV# 280448	97.98
COPIER COST			
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	97.98
VO#	133322	INV# 284587	723.09
TECHNOLOGY REPAIRS			
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	261.03
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	221.03
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	221.03
VO#	133323	INV# 284384	3,339.00
COPIER COSTS			
100-113-410-1000-35		MIDDLE INST SUPPLIES	834.75
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	834.75
100-224-410-0000-35		IMP OF INST SUPPLIES	208.69
100-224-410-0000-36		IMP OF INST SUPPLIES	208.69
100-224-410-0000-40		IMP OF INST SUPPLIES	208.69
100-224-410-0000-42		IMP OF INST SUPPLIES	208.68
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	417.38
100-252-410-0000-00		FISCAL SUPPLIES	417.37
VO#	133324	INV# 282507	88.30
COPIER COST			
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	88.30
VO#	133325	INV# 283779	98.30
COPIER COST			
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	98.30
VO#	133326	INV# 285046	98.30
COPIER COST			
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	98.30