

SPARTANBURG SCHOOL DISTRICT 4

FY 2017-2018

CHECK REGISTER FOR 09/01/2017 TO 09/30/2017 & 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>
114048	09/08/2017	002760 A3 COMMUNICATIONS, INC	16,342.76
VO#		INV# 52410 PO# 63053	16,342.76
		FACILITIES UPGRADE	
		511-253-410-0000-35 FACILITIES SUPPLIES	4,085.69
		511-253-410-0000-36 FACILITIES SUPPLIES	6,128.54
		511-253-410-0000-40 CONSTRUCTION SUPPLIES	1,021.42
		511-253-410-0000-42 CONSTRUCTION SUPPLIES	5,107.11
114049	09/08/2017	024800 AMER FAMILY LIFE ASUR CO	1,041.55
VO#		INV# AFLAC	1,041.55
		EMPLOYEE INSURANCE	
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	1,041.55
114050	09/08/2017	060001 BILO, LLC	541.19
VO#	131141	INV# 73EK2GX1XD	134.05
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	134.05
VO#	131142	INV# 75EK2GXMF3	407.14
		DAYCARE SUPPLIES	
		884-350-410-0000-40 DAYCARE SUPPLIES	407.14
114051	09/08/2017	060081 BIO-RAD LABORATORIES, INC.	216.24
VO#	131027	INV# 902312377 PO# 63258	216.24
		CLASSROOM SUPPLIES	
		100-143-410-0000-36 ADVANCED PLACEMENT SUPPLIES	216.24
114052	09/08/2017	077605 BROWN, RUSSELL	179.90
VO#	131134	INV# WHS FOOTBALL	179.90
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	179.90
114054	09/08/2017	099200 CAROLINA BIOLOGICAL SUPP	884.15
*			
VO#	131020	INV# 49959765 RI PO# 63238	489.47
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	489.47
VO#	131021	INV# 49961219 RI PO# 63238	26.83
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	26.83
VO#	131022	INV# 49966815 RI PO# 63233	71.98
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	71.98
VO#	131023	INV# 49964996 RI PO# 63256	221.37
		CLASSROOM SUPPLIES	
		100-143-410-0000-36 ADVANCED PLACEMENT SUPPLIES	221.37
VO#	131024	INV# 49963004 RI PO# 63256	31.91
		CLASSROOM SUPPLIES	
		100-143-410-0000-36 ADVANCED PLACEMENT SUPPLIES	31.91
VO#	131025	INV# 49963077 RI PO# 63256	42.59
		CLASSROOM SUPPLIES	
		100-143-410-0000-36 ADVANCED PLACEMENT SUPPLIES	42.59
114055	09/08/2017	089200 CDW.G	1,310.16

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VO#	131112	INV#	JZR0036	PO#	63289	901.00	
			CLASSROOM SUPPLIES				
	338-112-410-0000-40		PRIMARY SUPPLIES			225.25	
	338-113-410-0000-35		ELEMENTARY SUPPLIES			225.25	
	338-113-410-0000-42		ELEMENTARY SUPPLIES			225.25	
	338-114-410-0000-36		HIGH SCHOOL SUPPLIES			225.25	
VO#	131115	INV#	JZB6833	PO#	63266	409.16	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES			30.36	
	100-112-410-0000-40		PRIMARY SUPPLIES			71.93	
	100-112-410-1000-42		GRADE 3 SUPPLIES			30.36	
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			71.93	
	100-113-410-1000-35		MIDDLE INST SUPPLIES			102.29	
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			102.29	
	114059	09/08/2017	144000 COLONIAL INS CO				1,412.34
*							
VO#	131061	INV#	COLONIAL			1,412.34	
			EMPLOYEE INSURANCE				
	100-000-455-0008-00		W/H COLONIAL INSURANCE			1,412.34	
	114060	09/08/2017	163700 COUNTRY LAWN & TRACTOR				529.16
VO#	131140	INV#	73186			529.16	
			ATHLETIC REPAIR				
	100-190-323-0000-36		P/A FIELD MAINTENANCE			529.16	
	114062	09/08/2017	208700 DOUGLAS PEST CONTROL, INC.				360.00
*							
VO#	131150	INV#	1775140			360.00	
			MAINT. CONTRACTED SRVC.				
	100-254-310-0000-42		CUSTODIAL CLEANING SERVICES			360.00	
	114067	09/08/2017	290200 GRAINGER, INC.				185.26
*							
VO#	131146	INV#	9537373459			185.26	
			BUILDING REPAIR				
	100-254-323-0000-35		REPAIRS AND MAINTENANCE			46.32	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			46.32	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE			46.32	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE			46.30	
	114068	09/08/2017	295200 GRAYBAR				3,816.00
VO#	131099	INV#	993212328	PO#	63292	3,816.00	
			FACILITIES UPGRADE				
	511-253-540-0000-36		FACILITIES - EQUIPMENT			3,816.00	
	114069	09/08/2017	301800 GREENVILLE OFFICE SUPPLY				113.60
VO#	131028	INV#	485765-0	PO#	63277	113.60	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			113.60	
	114070	09/08/2017	337800 HIGHWATER-CLAY				845.78
VO#	131029	INV#	72565SH	PO#	63213	845.78	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			845.78	
	114071	09/08/2017	351200 HOUGHTON MIFFLIN HARCOURT				4,410.00
VO#	131113	INV#	710071634	PO#	63297	4,410.00	
			CLASSROOM SUPPLIES				

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338-113-410-0000-35		ELEMENTARY SUPPLIES	2,205.00
338-113-410-0000-42		ELEMENTARY SUPPLIES	2,205.00
114072	09/08/2017	355575 HUDSON, J. LAMAR	143.90
VO#	131133	INV# WHS FOOTBALL ATHLETIC OFFICIAL	143.90
100-190-690-0000-36		P/A OTHER POLICING	143.90
114073	09/08/2017	370500 JAMISON, TELFORD	101.60
VO#	131137	INV# WHS FOOTBALL AHTLETIC OFFICIAL	101.60
100-190-690-0000-36		P/A OTHER POLICING	101.60
114074	09/08/2017	426740 LITTLE, WILLIAM E.	103.40
VO#	131136	INV# WHS FOOTBALL ATHLETIC OFFICIAL	103.40
100-190-690-0000-36		P/A OTHER POLICING	103.40
114075	09/08/2017	486800 MUTUAL OF OMAHA	620.52
VO#	131062	INV# M. OF OMAHA EMPLOYEE INSURANCE	620.52
100-000-455-0012-00		W/H MUTUAL OF OMAHA	620.52
114076	09/08/2017	488000 MYRON	301.87
VO#	131058	INV# 103311049 ADMIN SUPPLIES	301.87
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	301.87
114077	09/08/2017	496000 NASCO	1,015.88
VO#	131034	INV# 548010 PO# 63217 CLASSROOM SUPPLIES	952.56
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	952.56
VO#	131078	INV# 583860 PO# 63127 CLASSROOM SUPPLIES	63.32
100-113-410-1000-35		MIDDLE INST SUPPLIES	31.66
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	31.66
114078	09/08/2017	526200 OFFICE DEPOT	2,441.04
VO#	131030	INV# 946433904001 PO# 63207 CLASSROOM SUPPLIES	129.55
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	129.55
VO#	131031	INV# 951079528001 PO# 63236 CLASSROOM SUPPLIES	144.44
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	144.44
VO#	131032	INV# 946449218001 PO# 63201 CLASSROOM & ADMIN SUPPLIES	7.74
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	5.80
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	1.94
VO#	131033	INV# 946448651001 PO# 63201 CLASSROOM & ADMIN SUPPLIES	210.12
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	157.59
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	52.53
VO#	131080	INV# 946459969001 PO# 63204 CLASSROOM SUPPLIES	58.29
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	43.72
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	14.57
VO#	131083	INV# 946459970001 PO# 63204	193.34

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CLASSROOM & ADMIN SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	145.00
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	48.34
VO#	131084	INV# 946459312001 PO# 63204	1,697.56
CLASSROOM & ADMIN SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,273.17
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	424.39
114079	09/08/2017	570400 PIEDMONT NATURAL GAS CO	745.81
VO#	131100	INV# 4002539320001	67.29
UTILITIES - GAS			
100-190-321-0000-36		P/A UTILITIES	67.29
VO#	131101	INV# 6000791231001	47.38
UTILITIES - GAS			
100-254-470-0000-35		FUEL GAS & OIL	47.38
VO#	131102	INV# 4000791228001	91.52
UTILITIES - GAS			
100-254-470-0000-35		FUEL GAS & OIL	91.52
VO#	131103	INV# 1000790926001	45.65
UTILITIES - GAS			
100-254-470-0000-36		FUEL GAS & OIL	45.65
VO#	131104	INV# 6000790927001	181.54
UTILITIES - GAS			
100-254-470-0000-36		FUEL GAS & OIL	181.54
VO#	131105	INV# 2002577986002	24.88
UTILITIES - GAS			
100-254-470-0000-36		FUEL GAS & OIL	24.88
VO#	131106	INV# 1002700682001	24.88
UTILITIES - GAS			
100-254-470-0000-40		FUEL GAS & OIL	24.88
VO#	131107	INV# 8000790939001	62.96
UTILITIES - GAS			
100-254-470-0000-42		FUEL GAS & OIL	62.96
VO#	131108	INV# 7000791291001	199.71
UTILITIES - GAS			
100-254-470-0000-42		FUEL GAS & OIL	199.71
114080	09/08/2017	583801 PRESENTATION SYSTEM SOUTH	2,021.31
VO#	131035	INV# 171833 PO# 63218	2,021.31
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,515.98
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	505.33
114081	09/08/2017	613550 ROBERTSON'S ACE	743.89
VO#	131076	INV# 2143	743.89
BUILDING REPAIR			
100-190-323-0000-36		P/A FIELD MAINTENANCE	40.15
100-254-323-0000-35		REPAIRS AND MAINTENANCE	52.71
100-254-323-0000-35		REPAIRS AND MAINTENANCE	36.01
100-254-323-0000-36		REPAIRS AND MAINTENANCE	52.71
100-254-323-0000-36		REPAIRS AND MAINTENANCE	87.02
100-254-323-0000-40		REPAIRS AND MAINTENANCE	52.71
100-254-323-0000-40		REPAIRS AND MAINTENANCE	19.07
100-254-323-0000-42		REPAIRS AND MAINTENANCE	52.72
100-254-323-0000-42		REPAIRS AND MAINTENANCE	350.79
114085	09/08/2017	649600 SCSBA	220.00

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VO#	131075	INV# 33403	220.00
		PROFESSIONAL DEVL.	
100-232-332-0000-00		SUPERINTENDENT TRAVEL	220.00
114086	09/08/2017	691900 SHARP BUSINESS SYSTEMS	1,886.70
VO#	131147	INV# 276829	502.03
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	233.63
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	168.40
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	80.00
VO#	131148	INV# 276831	99.50
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	99.50
VO#	131156	INV# 277157	1,285.17
		TECHNOLGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	100.00
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	737.91
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	233.63
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
114087	09/08/2017	696799 SHI INTERNATIONAL CORP.	5,588.74
VO#	131144	INV# B07020501 PO# 63248	4,824.48
		ADMIN SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	0.00
338-113-410-0000-35		ELEMENTARY SUPPLIES	0.00
338-113-410-0000-42		ELEMENTARY SUPPLIES	0.00
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	0.00
387-223-410-0000-35		SUPERVISION SUPPLIES	1,033.81
387-223-410-0000-36		SUPERVISION SUPPLIES	1,033.81
387-223-410-0000-40		SUPERVISION SUPPLIES	1,723.02
387-223-410-0000-42		SUPERVISION SUPPLIES	1,033.84
VO#	131145	INV# B07002231 PO# 63248	764.26
		CLASSROOM & ADMIN SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	33.39
338-113-410-0000-35		ELEMENTARY SUPPLIES	33.39
338-113-410-0000-42		ELEMENTARY SUPPLIES	33.39
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	33.39
387-223-410-0000-35		SUPERVISION SUPPLIES	135.16
387-223-410-0000-36		SUPERVISION SUPPLIES	135.16
387-223-410-0000-40		SUPERVISION SUPPLIES	225.26
387-223-410-0000-42		SUPERVISION SUPPLIES	135.12
114088	09/08/2017	697505 SHRED-IT USA	420.59
VO#	131086	INV# 8122976277	420.59
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	420.59
114089	09/08/2017	705880 EMPLOYEE VENDOR	185.03
VO#	131088	INV# REIMBURSEMENT	185.03
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	185.03
114090	09/08/2017	706899 SNA	130.50
VO#	131143	INV# 545850	130.50
		CAFETERIA DUES	
600-256-690-0000-35		CAFETERIA OTHER	32.63

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600-256-690-0000-36		CAFETERIA OTHER	32.63
600-256-690-0000-40		CAFETERIA OTHER	32.63
600-256-690-0000-42		CAFETERIA OTHER	32.61
114091	09/08/2017	715005 SOLESBEE, JAMES	101.60
VO#	131135	INV# WHS FOOTBALL ATHLETIC OFFICIAL	101.60
100-190-690-0000-36		P/A OTHER POLICING	101.60
114092	09/08/2017	651600 STATE BUDGET & CONTROL BOARD	222,334.08
VO#	131063	INV# EMP. SHARE EMPLOYEE INSURANCE	159,117.76
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	159,117.76
VO#	131064	INV# BCBS EMPLOYEE INSURANCE	1,195.80
100-000-455-0001-00		W/H BCBS INSURANCE	1,195.80
VO#	131065	INV# BCBS M+ EMPLOYEE INSURANCE	45,500.92
100-000-456-0051-00		W/H PART 125 BC/BS	45,500.92
VO#	131066	INV# DENTAL EMPLOYEE INSURANCE	2,302.34
100-000-456-0052-00		W/H PART 125 DENTAL	2,302.34
VO#	131067	INV# DENTAL PLUS EMPLOYEE INSURANCE	7,108.12
100-000-456-0056-00		W/H DENTAL PLUS	7,108.12
VO#	131068	INV# DEP LIFE-CHILD EMPLOYEE INSURANCE	119.90
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	119.90
VO#	131069	INV# DEP LIFE-SPOUSE EMPLOYEE INSURANCE	394.20
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	394.20
VO#	131070	INV# OPTIONAL LIFE EMPLOYEE INSURANCE	3,363.18
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,363.18
VO#	131072	INV# SLTD EMPLOYEE INSURANCE	490.04
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	490.04
VO#	131073	INV# VISION EMPLOYEE INSURANCE	1,961.82
100-000-455-0015-00		W/H - VISION PLAN	1,961.82
VO#	131074	INV# TOBACCO EMPLOYEE INSURANCE	780.00
100-000-455-0020-00		TOBACCO USE SURCHARGE	780.00
114095	09/08/2017	818859 VASSEY, JOSEPH M.	112.67
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VO#	131151	INV# TRAVEL TRANSPORTATION	112.67
100-255-332-0000-35		TRANSPORTATION TRAVEL	112.67
114096	09/08/2017	851000 EMPLOYEE VENDOR	100.00
VO#	131089	INV# WHS ATHLETICS WHS ATHLETICS	100.00
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	100.00
114097	09/08/2017	868800 WOODRUFF HIGH SCHOOL	1,068.00
VO#	131036	INV# FEE MONEY FEE MONEY	50.00

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100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	50.00
VO#	131109	INV# TUITION	760.00
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	760.00
VO#	131110	INV# FEE MONEY	40.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	40.00
VO#	131128	INV# FEE MONEY	100.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	100.00
VO#	131152	INV# FEE MONEY	118.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	118.00
	114099	09/08/2017 875200 WOODRUFF ROEBUCK WATER DISTRICT	7,047.16
*			
VO#	131090	INV# 16494	2,045.94
		UTILITIES - WATER	
100-190-321-0000-35		P/A UTILITIES	2,045.94
VO#	131091	INV# 22893	2,051.57
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	2,051.57
VO#	131092	INV# 21612	30.00
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	30.00
VO#	131093	INV# 2140	116.94
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	116.94
VO#	131094	INV# 2141	224.82
		UTILITIES - WATER	
100-254-321-0020-35		WATER	224.82
VO#	131095	INV# 2139	2,160.85
		UTILITIES - WATER	
100-254-321-0020-36		WATER	2,160.85
VO#	131096	INV# 2145	170.41
		UTILITIES - WATER	
100-254-321-0020-40		WATER	170.41
VO#	131097	INV# 2142	177.92
		UTILITIES - WATER	
100-254-321-0020-42		WATER	177.92
VO#	131098	INV# 16446	68.71
		UTILITIES - WATER	
100-254-321-0020-42		WATER	68.71
	114100	09/15/2017 022410 ALBERTSON, ROBBIE	119.60
VO#	131327	INV# OFFICIAL	119.60
		OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	119.60
	114102	09/15/2017 098720 CARDIAC SCIENCE	1,497.20
*			
VO#	131284	INV# 7295730	1,497.20
		PO# 63086	
		ATHLETIC SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	1,497.20
	114103	09/15/2017 108500 CASE BROTHERS	200.00
VO#	131318	INV# TUNINV0010045	200.00
		MUSIC REPAIRS	
100-112-410-1000-42		GRADE 3 SUPPLIES	66.00

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100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	134.00
114104	09/15/2017	089200 CDW.G	9,515.62
VO#	131279	INV# KBL5658 PO# 63359	5,035.00
		CLASSROOM SUPPLIES	
325-115-410-0000-36		VOCATIONAL SUPPLIES	5,035.00
VO#	131304	INV# KBM9714 PO# 63357	4,480.62
		CLASSROOM SUPPLIES	
325-115-410-0000-36		VOCATIONAL SUPPLIES	4,480.62
114107	09/15/2017	159195 CONVERGINT TECHNOLOGES LLC	241.00
*			
VO#	131335	INV# W470066	241.00
		MAINTENANCE SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	60.25
100-254-410-0000-36		MAINTENANCE SUPPLIES	60.25
100-254-410-0000-40		MAINTENANCE SUPPLIES	60.25
100-254-410-0000-42		MAINTENANCE SUPPLIES	60.25
114108	09/15/2017	181499 DADE PAPER COMPANY	1,818.96
VO#	131299	INV# 11720169 PO# 63370	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
114109	09/15/2017	186990 DAVID CUDD CUSTOM VISUAL DESIGN, LLC	2,000.00
VO#	131267	INV# BAND CONSULTANT	2,000.00
		BAND CONSULTANT	
100-114-690-0030-36		BAND CONTRACTED SERVICE	2,000.00
114110	09/15/2017	209600 DUKE POWER CO	1,729.41
VO#	131272	INV# 1358723280	495.40
		FIELD HOUSE	
100-190-321-0000-36		P/A UTILITIES	495.40
VO#	131273	INV# 1618245240	1,234.01
		STADIUM	
100-190-321-0000-36		P/A UTILITIES	1,234.01
114111	09/15/2017	263450 FBMC - MEDICAL SPENDING	3,254.14
VO#	131291	INV# PAYROLL DED	3,254.14
		PAYROLL DED	
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,254.14
114112	09/15/2017	263450 FBMC - MEDICAL SPENDING	375.00
VO#	131292	INV# DAYCARE	375.00
		DAYCARE	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	375.00
114113	09/15/2017	244500 FIRST CITIZEN BANK	1,681.35
VO#	131205	INV# ISKYSOFT PO# 63112	949.05
		CLASSROOM SUPPLIES	
387-121-410-0000-35		EMH SUPPLIES	237.26
387-121-410-0000-36		EMH SUPPLIES	237.26
387-121-410-0000-40		EMH SUPPLIES	237.26
387-121-410-0000-42		EMH SUPPLIES	237.27
VO#	131206	INV# COSTCO	67.04

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		HEALTH SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	16.76
100-213-410-0000-36		HEALTH SUPPLIES	16.76
100-213-410-0000-40		HEALTH SUPPLIES	16.76
100-213-410-0000-42		HEALTH SUPPLIES	16.76
VO#	131207	INV# TOTAL MEETING	130.00
		TECHNOLOGY TRAVEL	
311-224-314-0000-35		TRAINING INSERVICE	32.50
311-224-314-0000-36		TRAINING INSERVICE	32.50
311-224-314-0000-40		TRAINING INSERVICE	32.50
311-224-314-0000-42		TRAINING INSERVICE	32.50
VO#	131208	INV# AMAZON. COM PO# 63068	3.07
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	3.07
VO#	131209	INV# AMAZONPRIME	11.65
		ADMIN MEMBERSHIP	
100-252-690-0000-00		FISCAL OTHER	11.65
VO#	131210	INV# BILO	62.61
		TRANSPORTATION SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	62.61
VO#	131211	INV# MERIDIX	99.99
		ATHLETIC CONTRACTED SRVC.	
100-190-310-0000-36		CONTRACTED SERVICE	99.99
VO#	131212	INV# U-HAUL	236.38
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	236.38
VO#	131213	INV# SCHOLASTIC PO# 63282	47.00
		CLASSROOM SUPPLIES	
338-113-410-0000-42		ELEMENTARY SUPPLIES	47.00
VO#	131214	INV# TII EDUCATIO PO# 63294	29.80
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	29.80
VO#	131215	INV# DIXIE RUBBER	44.76
		CAFETERIA SUPPLIES	
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	22.38
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	22.38
114114	09/15/2017	244500 FIRST CITIZEN BANK	3,095.86
VO#	131307	INV# SLED	2,132.00
		BACKGROUND CHECKS	
100-231-690-0000-00		BOARD OTHER	2,132.00
VO#	131308	INV# FARMERS TABLE	233.70
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	233.70
VO#	131309	INV# HOTEL ROOM	-282.23
		BOARD TRAVEL	
100-232-332-0000-00		SUPERINTENDENT TRAVEL	-282.23
VO#	131310	INV# KING CHARLES IN	300.00
		ADMIN TRAVEL	
100-232-332-0000-00		SUPERINTENDENT TRAVEL	300.00
VO#	131311	INV# HILTON	282.23
		ADMIN TRAVEL	
100-232-332-0000-00		SUPERINTENDENT TRAVEL	282.23
VO#	131312	INV# HILTON	303.83
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	303.83
VO#	131313	INV# FRANCIS MARION	125.34

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ADMIN TRAVEL			
100-224-332-0000-35		IMP OF INST TRAVEL	31.34
100-224-332-0000-36		IMP OF INST TRAVEL	31.34
100-224-332-0000-40		IMP OF INST TRAVEL	31.34
100-224-332-0000-42		IMP OF INST TRAVEL	31.32
VO#	131323	INV# APPLE	0.99
ADMIN SUPPLIES			
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	0.99
114115	09/15/2017	257845 FOUNDERS FEDERAL CREDIT UNION	9,305.00
VO#	131294	INV# PAYROLL DED	9,305.00
PAYROLL DED			
100-000-455-0004-00		W/H CREDIT UNION	9,305.00
114117	09/15/2017	263400 FRINGE BENEFITS MANAGEMENT COMPANY	139.76
*			
VO#	131290	INV# payroll ded	139.76
payroll ded			
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	139.76
114119	09/15/2017	263517 FRONTIER	173.93
*			
VO#	131187	INV# 864-476-5971	63.79
TELEPHONE			
100-254-340-0000-00		TELEPHONE	63.79
VO#	131192	INV# 864-476-5690	110.14
TELEPHONE			
100-254-340-0000-36		TELEPHONE	110.14
114120	09/15/2017	292995 GRAPHICS INK	1,117.77
VO#	131270	INV# 1092	1,117.77
WYFL			
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	1,117.77
114121	09/15/2017	332200 HERALD-JOURNAL	121.68
VO#	131287	INV# 220400280 PO# 63200	121.68
MEDIA PUBLICATIONS			
100-222-440-0000-36		LIBRARY PERIODICALS	121.68
114122	09/15/2017	350400 HORACE MANN LIFE INS CO	3,739.52
VO#	131293	INV# PAYROLL DED	3,739.52
PAYROLL DED			
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	417.67
100-000-455-0017-00		W/H HORACE MANN AUTO	3,321.85
114124	09/15/2017	428575 LOWE'S	192.47
*			
VO#	131274	INV# 98004417568	192.47
MAINTENANCE SUPPLIES			
100-254-410-0000-00		MAINTENANCE SUPPLIES	7.25
100-254-410-0000-00		MAINTENANCE SUPPLIES	-6.04
100-254-410-0000-00		MAINTENANCE SUPPLIES	37.29
100-254-410-0000-35		MAINTENANCE SUPPLIES	7.25
100-254-410-0000-35		MAINTENANCE SUPPLIES	-6.04
100-254-410-0000-35		MAINTENANCE SUPPLIES	37.29
100-254-410-0000-36		MAINTENANCE SUPPLIES	7.25
100-254-410-0000-36		MAINTENANCE SUPPLIES	-6.04
100-254-410-0000-36		MAINTENANCE SUPPLIES	37.27
100-254-410-0000-40		MAINTENANCE SUPPLIES	7.25
100-254-410-0000-40		MAINTENANCE SUPPLIES	-6.04

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100-254-410-0000-40		MAINTENANCE SUPPLIES	37.29
100-254-410-0000-42		MAINTENANCE SUPPLIES	7.24
100-254-410-0000-42		MAINTENANCE SUPPLIES	-6.04
100-254-410-0000-42		MAINTENANCE SUPPLIES	37.29
114125	09/15/2017	436550 MANSFIELD OIL COMPANY	938.93
VO#	131269	INV# SQLCD350230	938.93
		GAS	
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	192.70
100-190-332-0000-36		P/A TRAVEL	191.06
100-190-332-0000-36		P/A TRAVEL	38.60
100-190-332-0000-36		P/A TRAVEL	248.65
100-231-332-0000-00		BOARD TRAVEL	59.21
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	54.53
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	86.02
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	68.16
114126	09/15/2017	448000 EMPLOYEE VENDOR	219.23
VO#	131276	INV# MILEAGE	219.23
		ADMIN TRAVEL	
100-224-314-0000-35		IMP OF INST INSERVICE	54.81
100-224-314-0000-36		IMP OF INST INSERVICE	54.81
100-224-314-0000-40		IMP OF INST INSERVICE	54.81
100-224-314-0000-42		IMP OF INST INSERVICE	54.80
114129	09/15/2017	498225 NASN	116.00
*			
VO#	131334	INV# 44398	116.00
		NURSE DUES	
100-213-690-0000-35		HEALTH OTHERS OSHA	29.00
100-213-690-0000-36		HEALTH OTHERS OSHA	29.00
100-213-690-0000-40		HEALTH OTHERS OSHA	29.00
100-213-690-0000-42		HEALTH OTHERS OSHA	29.00
114130	09/15/2017	513600 EMPLOYEE VENDOR	200.00
VO#	131218	INV# REIMBURSEMENT	200.00
		PROFESSIONAL DEV.	
100-221-332-0000-35		CURRICULUM TRAVEL	50.00
100-221-332-0000-36		CURRICULUM TRAVEL	50.00
100-221-332-0000-40		CURRICULUM TRAVEL	50.00
100-221-332-0000-42		CURRICULUM TRAVEL	50.00
114131	09/15/2017	519275 NORMAN, RONALD	122.00
VO#	131195	INV# WMS FOOTBALL	42.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	42.00
VO#	131326	INV# OFFICIAL	80.00
		OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	80.00
114132	09/15/2017	526200 OFFICE DEPOT	109.38
VO#	131257	INV# 956010709001 PO# 63278	109.38
		GIVE PO TO LESA TO ORDER ONLIN	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	109.38
114133	09/15/2017	531102 OMNI GROUP	16,035.30
VO#	131296	INV# 403B	16,035.30
		403B	

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100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	3,010.00
100-000-457-0072-00		W/H ANNUITY HORACE MANN	3,365.00
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,158.32
100-000-457-0082-00		W/H ANNUITY MET LIFE	6,501.98
114134	09/15/2017	553000 PATTERSON, SCOTT	107.90
VO#	131328	INV# OFFICIAL	107.90
		OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	107.90
114135	09/15/2017	572800 PITSCO	4,090.66
VO#	131305	INV# 683438-1 PO# 63211	4,090.66
		CLASSROOM SUPPLIES	
100-115-410-0000-36		VOCATIONAL SUPPLIES	4,090.66
114136	09/15/2017	584490 EMPLOYEE VENDOR	166.48
VO#	131302	INV# TUITION	166.48
		TUITION	
207-221-314-0000-36		STAFF DEVELOPMENT	166.48
114137	09/15/2017	664800 SADDLEBACK EDUCATIONAL, INC.	401.18
VO#	131261	INV# 659463 PO# 63175	401.18
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	401.18
114138	09/15/2017	672000 SAX ARTS & CRAFTS	254.81
VO#	131286	INV# 208118701954 PO# 63214	254.81
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	254.81
114139	09/15/2017	628710 SCANTRON CORP.	1,880.87
VO#	131260	INV# 6355373 PO# 63208	1,880.87
		CLASS SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,880.87
114140	09/15/2017	672795 SCHOLASTIC EDUCATION	8,760.96
VO#	131197	INV# 15478494 PO# 63103	3,268.24
		CLASSROOM SUPPLIES	
387-121-410-0000-40		EMH SUPPLIES	3,268.24
VO#	131198	INV# 15571452 PO# 63103	29.19
		CLASSROOM SUPPLIES	
387-121-410-0000-40		EMH SUPPLIES	29.19
VO#	131199	INV# 15478507 PO# 63104	2,542.60
		CLASSROOM SUPPLIES	
387-121-410-0000-42		EMH SUPPLIES	2,542.60
VO#	131200	INV# 15518353 PO# 63104	13.96
		CLASSROOM SUPPLIES	
387-121-410-0000-42		EMH SUPPLIES	13.96
VO#	131201	INV# 15603127 PO# 63104	12.58
		CLASSROOM SUPPLIES	
387-121-410-0000-42		EMH SUPPLIES	12.58
VO#	131202	INV# 15459004 PO# 63105	1,521.80
		CLASSROOM SUPPLIES	
387-121-410-0000-35		EMH SUPPLIES	1,521.80
VO#	131203	INV# 15478492 PO# 63106	1,347.43
		CLASSROOM SUPPLIES	
387-121-410-0000-36		EMH SUPPLIES	1,347.43

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VO#	131204	INV# 15603124 PO# 63106	25.16
		CLASSROOM SUPPLIES	
387-121-410-0000-36		EMH SUPPLIES	25.16
114141	09/15/2017	672800 SCHOLASTIC INC	1,815.00
VO#	131196	INV# M6198860 6 PO# 63303	1,815.00
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	605.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	1,210.00
114142	09/15/2017	656000 SC RETIREMENT SYSTEM	300.00
VO#	131295	INV# S. WEST	300.00
		S. WEST	
100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT	300.00
114143	09/15/2017	656000 SC RETIREMENT SYSTEM	316,031.74
VO#	131321	INV# 842.08	316,031.74
		RETIREMENT	
100-000-454-0000-00		W/H STATE RETIREMENT	92,693.95
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	560.45
100-000-484-0000-00		MATCHING RETIREMENT	222,777.34
114145	09/15/2017	700350 SIMPLIFIED OFFICE SYSTEMS	1,739.42
*			
VO#	131271	INV# 1709070048	1,739.42
		COPIER COST	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	110.76
100-112-410-1000-42		GRADE 3 SUPPLIES	168.09
100-113-410-1000-35		MIDDLE INST SUPPLIES	851.98
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	608.59
114146	09/15/2017	704599 SMASH INK	8,950.00
VO#	131289	INV# 130023-0072	8,950.00
		facility upgrade	
100-001-999-0000-00		MISCELLANEOUS INCOME	6,000.00
511-253-540-0000-36		FACILITIES - EQUIPMENT	2,950.00
114148	09/15/2017	718500 SOUTHEASTERN PAPER GROUP	2,569.62
*			
VO#	131216	INV# 3894761 PO# 63249	2,569.62
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	642.41
100-254-410-0000-36		MAINTENANCE SUPPLIES	642.41
100-254-410-0000-40		MAINTENANCE SUPPLIES	642.41
100-254-410-0000-42		MAINTENANCE SUPPLIES	642.39
114150	09/15/2017	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	6,592.14
*			
VO#	131336	INV# 091417-4262	6,592.14
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	4,237.80
100-000-484-0000-00		MATCHING RETIREMENT	2,354.34
114151	09/15/2017	751500 STAPLES BUSINESS ADVANTAGE	4,034.65
VO#	131245	INV# 3347822033 PO# 63205	192.59
		supplies	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	144.44
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	48.15
VO#	131246	INV# 3347822035 PO# 63205	71.50
		supplies	

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100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	53.62
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	17.88
VO#	131247	INV# 3347822034 PO# 63205	69.09
		supplies	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	51.82
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	17.27
VO#	131248	INV# 3347822032 PO# 63205	2,589.99
		supplies	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,942.49
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	647.50
VO#	131249	INV# 3350863538 PO# 63279	1,111.48
		supplies	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	833.61
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	277.87
	114152	09/15/2017 756115 STEVE WEISS MUSIC	1,790.65
VO#	131258	INV# 761152 PO# 63273	831.95
		PLEASE FAX 1-215-659-1170	
511-114-410-0000-36		HIGH SCHOOL EQUIPMENT	831.95
VO#	131259	INV# 761908 PO# 63272	958.70
		BAND EQUIPMENT	
511-114-410-0000-36		HIGH SCHOOL EQUIPMENT	958.70
	114154	09/15/2017 794000 TRANE COMFORT SOLUTIONS, INC	4,038.61
*			
VO#	131280	INV# 38343442 PO# 63293	133.76
		FACILITY UPGRADE	
511-253-540-0000-36		FACILITIES - EQUIPMENT	133.76
VO#	131281	INV# 38343446 PO# 63293	3,904.85
		FACILITY UPGRADE	
511-253-540-0000-36		FACILITIES - EQUIPMENT	3,904.85
	114155	09/15/2017 781300 UNIFIRST CORPORATION	248.04
VO#	131188	INV# 296 1561800	248.04
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.01
	114156	09/15/2017 805610 UNION COUNTY SCHOOL DISTRICT	815.00
VO#	131303	INV# CATE	815.00
		CATE CONSULTANT	
329-217-310-0000-35		EEDA CONSULTANT	407.50
329-217-310-0000-36		EEDA CONSULTANT	407.50
	114157	09/15/2017 807600 UNITED REFRIGERATION INC.	743.48
VO#	131282	INV# 5868667900	743.48
		BUILDING	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	743.48
	114158	09/15/2017 816995 VALIC	6,439.97
VO#	131322	INV# SCORP-76	6,439.97
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	4,139.98
100-000-484-0000-00		MATCHING RETIREMENT	2,299.99
	114159	09/15/2017 820300 VERNIER	459.51

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VO#	131262	INV# 5264624 PO# 63257	459.51
		CLASSROOM SUPPLIES	
100-143-410-0000-36		ADVANCED PLACEMENT SUPPLIES	459.51
114161	09/15/2017	832100 WARD'S NATURAL SCIENCE EST. INC	1,739.06
*			
VO#	131263	INV# 8049552263 PO# 63259	155.99
		CLASSROOM SUPPLIES	
100-143-410-0000-36		ADVANCED PLACEMENT SUPPLIES	155.99
VO#	131315	INV# 8049434621 PO# 63235	1,151.60
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,151.60
VO#	131316	INV# 8049749332 PO# 63235	107.67
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	107.67
VO#	131317	INV# 8049510768 PO# 63235	323.80
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	323.80
114162	09/15/2017	837845 WERTS, EDWARD B.	138.50
VO#	131331	INV# OFFICIAL	138.50
		OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	138.50
114163	09/15/2017	847900 WIESER EDUCATIONAL	451.26
VO#	131314	INV# 80445 PO# 63176	451.26
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	451.26
114164	09/15/2017	851000 EMPLOYEE VENDOR	110.00
VO#	131283	INV# PAYROLL	110.00
		PAYROLL	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	110.00
114167	09/15/2017	870400 WOODRUFF MIDDLE SCHOOL	360.00
*			
VO#	131190	INV# FEE MONEY	360.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	360.00
114168	09/15/2017	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	160.00
VO#	131268	INV# 4K	160.00
		4K	
100-139-410-0000-40		SUPPLIES	160.00
114169	09/15/2017	866700 WOODWIND & BRASSWIND	2,964.00
VO#	131264	INV# ARINV3758735(PO# 63085	2,964.00
		BAND SUPPLIES	
511-114-410-0000-36		HIGH SCHOOL EQUIPMENT	2,964.00
114170	09/15/2017	883200 WT.COX INFORMATION SERVICES	768.05
VO#	131265	INV# 3032723 PO# 63090	768.05
		MEDIA PUBLICATIONS	
100-222-440-0000-36		LIBRARY PERIODICALS	768.05
114171	09/15/2017	886495 Y & S TECHNOLOGIES	12,947.80
VO#	131300	INV# 6779 PO# 63247	12,947.80
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	50.06

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338-112-410-0000-40		PRIMARY SUPPLIES	119.25
338-113-410-0000-35		ELEMENTARY SUPPLIES	50.06
338-113-410-0000-35		ELEMENTARY SUPPLIES	119.25
338-113-410-0000-42		ELEMENTARY SUPPLIES	50.06
338-113-410-0000-42		ELEMENTARY SUPPLIES	119.25
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	50.06
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	119.25
387-223-410-0000-35		SUPERVISION SUPPLIES	55.65
387-223-410-0000-36		SUPERVISION SUPPLIES	55.65
387-223-410-0000-40		SUPERVISION SUPPLIES	92.75
387-223-410-0000-42		SUPERVISION SUPPLIES	55.65
963-113-410-0000-35		ELEMENTARY SUPPLIES	6,005.43
963-113-410-0000-42		ELEMENTARY SUPPLIES	6,005.43
114172	09/15/2017	960000 ZWILLING, TOM	102.50
VO#	131332	INV# OFFICIAL	102.50
		OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	102.50
114173	09/22/2017	196800 BLICK ART MATERIALS	120.49
VO#	131418	INV# 8151890 PO# 63209	120.49
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	120.49
114174	09/22/2017	096465 CAMPUS TEAM WEAR	177.71
VO#	131426	INV# P061744101011 PO# 63354	177.71
		WYFL	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	177.71
114178	09/22/2017	118510 CERRA - SOUTH CAROLINA	500.00
*			
VO#	131376	INV# FY 2018	500.00
		ADMIN TRAVEL	
100-233-332-0000-42		SCHOOL ADMIN TRAVEL	500.00
114179	09/22/2017	139700 COLEMAN FARM SUPPLY	208.03
VO#	131359	INV# 499508	140.45
		FACILITIES UPGRADE	
100-254-540-0000-36		MAINTENANCE EQUIPMENT	140.45
VO#	131360	INV# 499621	67.58
		FACILITIES UPGRADE	
100-254-540-0000-36		MAINTENANCE EQUIPMENT	67.58
114180	09/22/2017	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	131419	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#	131420	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
114181	09/22/2017	209600 DUKE POWER CO	37,182.05
VO#	131397	INV# 1447707359	124.92
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	124.92
VO#	131398	INV# 0001709031	1,155.16

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UTILITIES - POWER

100-254-470-0010-00 DUKE POWER 1,155.16

VO# 131399 INV# 1233721492 432.27

UTILITIES - POWER

100-254-470-0010-00 DUKE POWER 432.27

VO# 131400 INV# 0001709022 7,011.51

UTILITIES - POWER

100-254-470-0010-35 DUKE POWER 7,011.51

VO# 131401 INV# 1142367221 1,423.80

UTILITIES - POWER

100-254-470-0010-35 DUKE POWER 1,423.80

VO# 131402 INV# 1845212900 6.54

UTILITIES - POWER

100-254-470-0010-35 DUKE POWER 6.54

VO# 131403 INV# 0001709024 9.64

UTILITIES - POWER

100-254-470-0010-35 DUKE POWER 9.64

VO# 131404 INV# 0001709026 596.28

UTILITIES - POWER

100-254-470-0010-36 DUKE POWER 596.28

VO# 131405 INV# 0001709025 9,888.80

UTILITIES - POWER

100-254-470-0010-36 DUKE POWER 9,888.80

VO# 131406 INV# 1772944827 432.19

UTILITIES - POWER

100-254-470-0010-36 DUKE POWER 432.19

VO# 131407 INV# 1291109149 1,209.65

UTILITIES - POWER

100-254-470-0010-40 DUKE POWER 1,209.65

VO# 131408 INV# 0001709030 7,876.60

UTILITIES - POWER

100-254-470-0010-40 DUKE POWER 7,876.60

VO# 131409 INV# 0001709033 6,747.88

UTILITIES -POWER

100-254-470-0010-42 DUKE POWER 6,747.88

VO# 131410 INV# 0001709032 33.81

UTILITIES - POWER

100-254-470-0010-42 DUKE POWER 33.81

VO# 131454 INV# 1434929692 233.00

UTILITIES - POWER

100-190-321-0000-36 P/A UTILITIES 233.00

114184 09/22/2017 263517 FRONTIER

2,157.08

*

VO# 131358 INV# 864-476-5962 67.49

telephone

100-254-340-0000-00 TELEPHONE 67.49

VO# 131365 INV# 864-476-3150 495.20

TELEPHONE

100-254-340-0000-35 TELEPHONE 495.20

VO# 131366 INV# 864-476-8658 43.32

TELEPHONE

100-254-340-0000-35 TELEPHONE 43.32

VO# 131367 INV# 864-476-3123 249.25

TELEPHONE

100-254-340-0000-42 TELEPHONE 249.25

VO# 131412 INV# 864-476-3186 366.69

TELEPHONE

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100-254-340-0000-00		TELEPHONE	366.69
VO#	131416	INV# 864-476-3174	321.28
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	321.28
VO#	131451	INV# 864-476-3854	53.00
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	53.00
VO#	131452	INV# 864-476-2089	37.36
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	37.36
VO#	131497	INV# 864-476-5623	60.74
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	60.74
VO#	131498	INV# 864-476-7066	104.67
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	104.67
VO#	131502	INV# 864-476-3158	43.32
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	43.32
VO#	131503	INV# 864-476-7045	314.76
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	314.76
114186	09/22/2017	295600 GREAT LAKES SPORTS	231.79
*			
VO#	131482	INV# 241567-00 PO# 63302	162.90
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	53.76
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	109.14
VO#	131483	INV# 241566-00 PO# 63301	68.89
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	22.73
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	46.16
114187	09/22/2017	301800 GREENVILLE OFFICE SUPPLY	1,349.31
VO#	131361	INV# 491546-0 PO# 63373	94.46
		ADMIN & AFTER SCHOOL SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	87.73
338-175-410-0000-36		BEYOND SCHOOL DAY SUPPLIES	6.73
VO#	131456	INV# 491474-0 PO# 63310	17.32
		CLASSROOM SUPPLIES	
100-126-410-0000-42		SPEECH SUPPLIES	17.32
VO#	131457	INV# 491495-0 PO# 63345	65.76
		CLASSROOM SUPPLIES	
100-212-410-0000-42		GUIDANCE SUPPLIES	65.76
VO#	131458	INV# 491499-0 PO# 63347	20.87
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	6.96
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	13.91
VO#	131459	INV# 491535-0 PO# 63315	82.52
		CLASSROOM SUPPLIES	
100-121-410-0000-42		EMH SUPPLIES	82.52
VO#	131460	INV# 491537-0 PO# 63312	48.19
		CLASSROOM SUPPLIES	
100-121-410-0000-42		EMH SUPPLIES	48.19
VO#	131461	INV# 491536-0 PO# 63314	27.54
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	9.09

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100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	18.45
VO#	131462	INV# 491539-0 PO# 63313	53.47
		CLASSROOM SUPPLIES	
100-121-410-0000-42		EMH SUPPLIES	53.47
VO#	131463	INV# 491540-0 PO# 63311	12.08
		CLASSROOM SUPPLIES	
100-121-410-0000-42		EMH SUPPLIES	12.08
VO#	131464	INV# 491545-0 PO# 63351	10.92
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	3.64
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	7.28
VO#	131465	INV# 491484-0 PO# 63316	64.09
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	15.86
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	32.21
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	16.02
VO#	131466	INV# 491909-0 PO# 63350	27.70
		MEDIA SUPPLIES	
100-222-410-0000-42		LIBRARY SUPPLIES	27.70
VO#	131467	INV# 491497-0 PO# 63348	37.53
		CLASSROOM SUPPLIES	
100-141-410-0110-42		GIFTED & TALENTED ART SUPPLIES	37.53
VO#	131468	INV# 491528-1 PO# 63342	7.21
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	7.21
VO#	131469	INV# 491482-0 PO# 63326	26.49
		CLASSROOM & ADMIN SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	6.56
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	13.31
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	6.62
VO#	131470	INV# 491488-0 PO# 63346	443.80
		GUIDANCE SUPPLIES	
100-212-410-0000-42		GUIDANCE SUPPLIES	443.80
VO#	131471	INV# 491488-1 PO# 63346	16.79
		CLASSROOM SUPPLIES	
100-212-410-0000-42		GUIDANCE SUPPLIES	16.79
VO#	131472	INV# 491533-0 PO# 63338	89.91
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	89.91
VO#	131473	INV# 491531-0 PO# 63339	32.54
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	32.54
VO#	131474	INV# 491529-0 PO# 63341	50.55
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	50.55
VO#	131475	INV# 491530-0 PO# 63340	29.03
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	29.03
VO#	131476	INV# 491910-0 PO# 63349	29.68
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	9.79
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	19.89
VO#	131477	INV# 491482-1 PO# 63326	21.72
		ADMIN & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	5.38
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	10.91
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	5.43

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VO#	131479	INV# C 484825-0 PO# 63276	-7.34
		SAFETY SUPPLIES	
		100-258-410-0000-35 SAFETY SUPPLIES	-1.84
		100-258-410-0000-36 SAFETY SUPPLIES	-1.84
		100-258-410-0000-40 SECURITY SUPPLIES	-1.84
		100-258-410-0000-42 SECURITY SUPPLIES	-1.82
VO#	131480	INV# 484825-0 PO# 63276	7.34
		SAFETY SUPPLIES	
		100-258-410-0000-35 SAFETY SUPPLIES	1.84
		100-258-410-0000-36 SAFETY SUPPLIES	1.84
		100-258-410-0000-40 SECURITY SUPPLIES	1.84
		100-258-410-0000-42 SECURITY SUPPLIES	1.82
VO#	131481	INV# 491528-0 PO# 63342	39.14
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	39.14
	114190	09/22/2017 410730 EMPLOYEE VENDOR	225.00
*			
VO#	131424	INV# REIMBURSEMENT	225.00
		PROFESSIONAL DEV.	
		267-221-314-0000-36 PURCH SERV	225.00
	114193	09/22/2017 496000 NASCO	165.68
*			
VO#	131488	INV# 614603 PO# 63362	107.28
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	35.40
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	71.88
VO#	131504	INV# 607923 PO# 63127	58.40
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	29.20
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	29.20
	114194	09/22/2017 526200 OFFICE DEPOT	289.35
VO#	131490	INV# 961360562001 PO# 63343	3.17
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	1.05
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	2.12
VO#	131491	INV# 961360630001 PO# 63343	2.00
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	0.66
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	1.34
VO#	131492	INV# 961360628001 PO# 63343	156.60
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	51.68
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	104.92
VO#	131494	INV# 961356681001 PO# 63352	127.58
		CLASSROOM SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	127.58
	114196	09/22/2017 610600 RICHLAND COUNTY SCHOOL DISTRICT ONE	413.32
*			
VO#	131371	INV# 16-17 PROVISIO	413.32
		TUITION	
		100-113-310-0000-42 CONTRACTED SERVICE	43.12 A
		100-114-310-0000-36 CONTRACTED SERVICE	282.24 A
		100-127-310-0000-36 LEARNING DISABILITIES CONTRACTED SE	87.96 A
	114198	09/22/2017 628790 SCASA	2,808.00
*			
VO#	131396	INV# M1718-5560	2,808.00

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ADMIN DUES

100-224-640-0000-35	INSTRUCTIONAL STAFF DUES	175.50	
100-224-640-0000-36	INSTRUCTIONAL STAFF DUES	175.50	
100-224-640-0000-40	INSTRUCTIONAL STAFF DUES	175.50	
100-224-640-0000-42	INSTRUCTIONAL STAFF DUES	175.50	
100-233-640-0000-35	ADMINISTRATION DUES	526.50	
100-233-640-0000-36	ADMINISTRATION DUES	526.50	
100-233-640-0000-40	ADMINISTRATION DUES	526.50	
100-233-640-0000-42	ADMINISTRATION DUES	526.50	
114199	09/22/2017 628800 SCASA		150.00

VO#	131362	INV#	0910817-AG-2	150.00
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ADMIN TRAVEL

100-232-332-0000-00	SUPERINTENDENT TRAVEL	150.00	
114201	09/22/2017 673500 SCHOLASTIC		2,162.67

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VO#	131379	INV#	M6205046 3	2,162.67
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CLASSROOM SUPPLIES

100-113-410-1000-35	MIDDLE INST SUPPLIES	362.67	
338-113-410-0000-35	ELEMENTARY SUPPLIES	1,800.00	
114203	09/22/2017 650610 SC SCHOOL FOOD SERVICE PURCHASING ALLIAN		2,000.00

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VO#	131411	INV#	MEMBER ASSESS	2,000.00
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CAFETERIA DUES

600-256-690-0000-35	CAFETERIA OTHER	500.00	
600-256-690-0000-36	CAFETERIA OTHER	500.00	
600-256-690-0000-40	CAFETERIA OTHER	500.00	
600-256-690-0000-42	CAFETERIA OTHER	500.00	
114205	09/22/2017 706901 SNA OF SOUTH CAROLINA		150.00

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VO#	131357	INV#	545850	150.00
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cafeteria training

600-256-332-0000-35	CAFETERIA TRAVEL	37.50	
600-256-332-0000-36	CAFETERIA TRAVEL	37.50	
600-256-332-0000-40	CAFETERIA TRAVEL	37.50	
600-256-332-0000-42	CAFETERIA TRAVEL	37.50	
114206	09/22/2017 719600 SOUTHERN PRINTING AND TYPE		515.16

VO#	131363	INV#	141064	PO# 63299	174.90
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ADMIN SUPPLIES

100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	174.90	
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VO#	131450	INV#	141084	PO# 63300	340.26
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HEALTH SUPPLIES

100-213-410-0000-42	HEALTH SUPPLIES	340.26	
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114208	09/22/2017 751500 STAPLES BUSINESS ADVANTAGE		115.15
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VO#	131495	INV#	3352330387	PO# 63344	115.15
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CLASSROOM SUPPLIES

100-112-410-1000-42	GRADE 3 SUPPLIES	38.00	
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100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	77.15	
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114209	09/22/2017 761700 STUDIES WEEKLY INC.		2,754.00
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VO#	131484	INV#	215133	PO# 63306	918.00
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CLASSROOM SUPPLIES

100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	918.00	
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VO#	131485	INV#	215131	PO# 63305	918.00
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CLASSROOM SUPPLIES

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100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	918.00
VO#	131487	INV# 215134 PO# 63304	918.00
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	918.00
	114213	09/22/2017 781300 UNIFIRST CORPORATION	496.08
*			
VO#	131370	INV# 296 1563335	248.04
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.01
VO#	131500	INV# 296 1564868	248.04
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.01
	114214	09/22/2017 806000 UNITED ART AND EDUCATION	536.08
VO#	131489	INV# 5870560 PO# 63363	536.08
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	176.91
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	359.17
	114215	09/22/2017 807600 UNITED REFRIGERATION INC.	168.91
VO#	131378	INV# 58824256-00	168.91
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	168.91
	114219	09/22/2017 868800 WOODRUFF HIGH SCHOOL	261.00
*			
VO#	131414	INV# FEE MONEY	90.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	90.00
VO#	131415	INV# FEE MONEY	50.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	50.00
VO#	131455	INV# FEE MONEY	65.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	65.00
VO#	131486	INV# FEE MONEY	56.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	56.00
	114220	09/22/2017 870400 WOODRUFF MIDDLE SCHOOL	100.00
VO#	131372	INV# FEE MONEY	100.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	100.00
	114221	09/26/2017 56000 PET DAIRY	11,455.87
VO#	131550	INV# 1127646	1,821.76
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	1,821.76
VO#	131551	INV# 1127648	1,706.67
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,706.67
VO#	131552	INV# 1127645	5,031.89

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CAFETERIA FOOD			
600-256-460-0000-40		CAFETERIA FOOD	5,031.89
VO#	131553	INV# 1127647	2,895.55
CAFETERIA FOOD			
600-256-460-0000-42		CAFETERIA FOOD	2,895.55
114222	09/28/2017	031875 ANC GROUP, INC.	3,750.00
VO#	131650	INV# 200551	3,750.00
		PO# 63296	
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
114223	09/28/2017	056100 EMPLOYEE VENDOR	640.58
VO#	131508	INV#	52.58
		COSTCO	
CUSTODIAL SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	13.15
100-254-410-0000-36		MAINTENANCE SUPPLIES	13.15
100-254-410-0000-40		MAINTENANCE SUPPLIES	13.15
100-254-410-0000-42		MAINTENANCE SUPPLIES	13.13
VO#	131509	INV#	588.00
		SCACPA	
PROFESSIONAL DEV.			
100-252-332-0000-00		FISCAL TRAVEL	588.00
114227	09/28/2017	108500 CASE BROTHERS	150.00
*			
VO#	131630	INV#	150.00
		TUNINV001005 PO# 63283	
CLASSROOM SUPPLIES			
100-114-410-0040-36		HIGH CHORUS SUPPLIES	150.00
114229	09/28/2017	864000 CITY OF WOODRUFF	2,210.64
*			
VO#	131611	INV#	210.03
		1711	
UTILITIES - SEWER			
100-254-321-0040-35		SEWER	210.03
VO#	131612	INV#	1,592.91
		1721	
UTILITIES - SEWER			
100-254-321-0040-36		SEWER	1,592.91
VO#	131613	INV#	201.17
		1710	
UTILITIES - SEWER			
100-254-321-0040-40		SEWER	201.17
VO#	131614	INV#	206.53
		1720	
UTILITIES - SEWER			
100-254-321-0040-42		SEWER	206.53
114231	09/28/2017	176700 CURRICULUM ASSOCIATES	14,763.60
*			
VO#	131567	INV#	14,763.60
		90482059	
		PO# 63110	
CLASSROOM SUPPLIES			
204-121-410-0000-35		EMH SUPPLIES	1,229.26
204-121-410-0000-42		EMH SUPPLIES	859.27
387-121-410-0000-35		EMH SUPPLIES	2,193.00
387-121-410-0000-35		EMH SUPPLIES	2,882.27
387-121-410-0000-35		EMH SUPPLIES	1,262.27
387-121-410-0000-42		EMH SUPPLIES	2,193.00
387-121-410-0000-42		EMH SUPPLIES	2,882.26
387-121-410-0000-42		EMH SUPPLIES	1,262.27
114232	09/28/2017	200000 DILLARD'S SPORTING GOODS	3,302.96

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VO# 131545		INV# 98268 WYFL	3,302.96
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	3,302.96
114233	09/28/2017	209600 DUKE POWER CO	124.94
VO# 131560		INV# 0001709023 UTILITIES - POWER	55.22
100-190-321-0000-35		P/A UTILITIES	55.22
VO# 131561		INV# 1912294047 UTILITIES - POWER	12.40
100-190-321-0000-36		P/A UTILITIES	12.40
VO# 131562		INV# 1159544641 UTILITIES - POWER	37.70
100-190-321-0000-36		P/A UTILITIES	37.70
VO# 131563		INV# 1178365650 UTILITIES - POWER	6.54
100-254-470-0010-35		DUKE POWER	6.54
VO# 131564		INV# 1956436646 UTILITIES - POWE	6.54
100-254-470-0010-36		DUKE POWER	6.54
VO# 131565		INV# 1778624710 UTILITIES - POWER	6.54
100-254-470-0010-42		DUKE POWER	6.54
114234	09/28/2017	217900 ECOLAB	1,431.49
VO# 131581		INV# 6939280 CAFETERIA SUPPLIES	1,431.49
600-256-410-0000-40		CAFETERIA SUPPLIES	1,431.49
114235	09/28/2017	235100 ESSLINGER ROOFING SERVICES, INC.	1,000.00
VO# 131572		INV# 170918 BUILDING REPAIR	1,000.00
100-254-323-0000-40		REPAIRS AND MAINTENANCE	1,000.00
114242	09/28/2017	301800 GREENVILLE OFFICE SUPPLY	1,536.77
*			
VO# 131616		INV# 491513-0 PO# 63330 CLASSROOM SUPPLIES	13.67
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	13.67
VO# 131617		INV# 491511-0 PO# 63331 CLASSROOM SUPPLIES	24.48
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	24.48
VO# 131618		INV# 491911-0 PO# 63335 CLASSROOM SUPPLIES	29.05
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	29.05
VO# 131619		INV# 491514-0 PO# 63329 CLASSROOM SUPPLIES	37.03
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	37.03
VO# 131620		INV# 491506-0 PO# 63333 CLASSROOM SUPPLIES	10.98
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	10.98
VO# 131621		INV# 491544-0 PO# 63319 CLASSROOM SUPPLIES	25.28
100-112-410-1000-42		GRADE 3 SUPPLIES	25.28
VO# 131622		INV# 491542-0 PO# 63321 CLASSROOM SUPPLIES	31.78
100-112-410-1000-42		GRADE 3 SUPPLIES	31.78

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VO#	131623	INV# 491527-0	PO# 63322	15.87
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		15.87
VO#	131624	INV# 491525-0	PO# 63323	71.30
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		71.30
VO#	131625	INV# 491519-0	PO# 63324	30.02
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		30.02
VO#	131626	INV# 491516-0	PO# 63325	42.95
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		42.95
VO#	131627	INV# 491543-0	PO# 63320	32.37
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		32.37
VO#	131628	INV# 493857-0	PO# 63375	101.58
		CLASSROOM SUPPLIES		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		101.58
VO#	131639	INV# 491508-0	PO# 63332	27.54
		CLASSROOM SUPPLIES		
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		27.54
VO#	131640	INV# 491505-0	PO# 63334	41.17
		CLASSROOM SUPPLIES		
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		41.17
VO#	131641	INV# 471984-0	PO# 63071	1,001.70
		FURNITURE		
	511-253-410-0000-00	FACILITIES SUPPLIES		0.00
	511-253-410-0000-42	CONSTRUCTION SUPPLIES		1,001.70
	114243	09/28/2017 558400 J W PEPPER & SON		388.96
VO#	131510	INV# 15898955	PO# 63369	190.73
		CLASSROOM SUPPLIES		
	100-113-410-1040-35	MIDDLE CHORUS SUPPLIES		190.73
VO#	131511	INV# 15898933	PO# 63376	198.23
		CLASSROOM SUPPLIES		
	100-114-410-0040-36	HIGH CHORUS SUPPLIES		198.23
	114245	09/28/2017 526200 OFFICE DEPOT		338.16
*				
VO#	131574	INV# 961351082001	PO# 63308	4.19
		CLASSROOM SUPPLIES		
	100-121-410-0000-42	EMH SUPPLIES		4.19
VO#	131575	INV# 961350662001	PO# 63308	159.27
		CLASSROOM SUPPLIES		
	100-121-410-0000-42	EMH SUPPLIES		159.27
VO#	131576	INV# 961831186001	PO# 63336	0.85
		CLASSROOM SUPPLIES		
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		0.85
VO#	131577	INV# 961831185001	PO# 63336	16.94
		CLASSROOM SUPPLIES		
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		16.94
VO#	131578	INV# 961830801001	PO# 63336	156.91
		CLASSROOM SUPPLIES		
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		156.91
	114246	09/28/2017 541983 PALMETTO FRAMING SUPPLIES		203.28
VO#	131644	INV# CAE0183914	PO# 63379	203.28
		CLASSROOM SUPPLIES		

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100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	203.28
114247	09/28/2017	032800 R D ANDERSON APPLIED TECHNOLOGY	8,459.77
VO#	131573	INV# 1/10 17-18	8,459.77
		TIER FUND	
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,459.77
114248	09/28/2017	607500 REPUBLIC SERVICES #744	1,511.50
VO#	131635	INV# 0744001744326	1,511.50
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	377.88
100-254-321-0050-36		WASTE PICK-UP	377.88
100-254-321-0050-40		WASTE PICK-UP	377.88
100-254-321-0050-42		WASTE PICK-UP	377.86
114249	09/28/2017	672000 SAX ARTS & CRAFTS	171.77
VO#	131645	INV# 208119281105 PO# 63378	171.77
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	171.77
114250	09/28/2017	628710 SCANTRON CORP.	538.00
VO#	131512	INV# 14131945 PO# 63206	538.00
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	538.00
114251	09/28/2017	678400 SCHOOL SPECIALTY, INC	1,165.33
VO#	131570	INV# 308102884034 PO# 63368	1,165.33
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	165.33
891-112-410-0000-40		PRIMARY SUPPLIES	250.00
891-113-410-0000-35		ELEMENTARY SUPPLIES	500.00
891-113-410-0000-42		ELEMENTARY SUPPLIES	250.00
114252	09/28/2017	691900 SHARP BUSINESS SYSTEMS	2,471.17
VO#	131522	INV# 277818	1,047.09
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	487.26
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	326.20
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
VO#	131523	INV# 277820	524.28
		TECHNOLOGY REPAIR	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	524.28
VO#	131651	INV# 278252 PO# 63298	899.80
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	296.93
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	602.87
114255	09/28/2017	718500 SOUTHEASTERN PAPER GROUP	1,894.08
*			
VO#	131652	INV# 3929060 PO# 63380	1,788.08
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	447.02
100-254-410-0000-36		MAINTENANCE SUPPLIES	447.02
100-254-410-0000-40		MAINTENANCE SUPPLIES	447.02
100-254-410-0000-42		MAINTENANCE SUPPLIES	447.02
VO#	131653	INV# 3899600 PO# 63249	106.00
		CUSTODIAL SUPPLIES	

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100-254-410-0000-35		MAINTENANCE SUPPLIES	26.50
100-254-410-0000-36		MAINTENANCE SUPPLIES	26.50
100-254-410-0000-40		MAINTENANCE SUPPLIES	26.50
100-254-410-0000-42		MAINTENANCE SUPPLIES	26.50
114256	09/28/2017	719600 SOUTHERN PRINTING AND TYPE	646.60
VO#	131547	INV# 141081	646.60
		ADMIN SUPPLIES	
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	161.65
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	161.65
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	161.65
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	161.65
114257	09/28/2017	727000 SPARTANBURG AREA MENTAL HEALTH CENTER	5,000.00
VO#	131566	INV# 17-18 COUNSELOR	5,000.00
		CONTRACTED SRVC.	
100-211-310-0000-35		ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-36		ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-40		ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-42		ATTENDANCE PURCHASED SERVICE	1,250.00
114258	09/28/2017	773000 TAYLOR BOY'S PRODUCE	5,848.81
VO#	131586	INV# 185959	1,448.53
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	1,448.53
VO#	131587	INV# 185960	1,218.83
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,218.83
VO#	131588	INV# 185962	1,422.49
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	1,422.49
VO#	131589	INV# 187343	1,758.96
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	1,758.96
114259	09/28/2017	791980 TRACKPOINT SYSTEMS, LLC	260.00
VO#	131636	INV# 1708-169	260.00
		CAFETERIA CONTRACTED SRVC.	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	59.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	59.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	71.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	71.00
114260	09/28/2017	795000 TRIARCO ARTS & CRAFTS	204.24
VO#	131629	INV# 619285 PO# 63361	204.24
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	67.40
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	136.84
114261	09/28/2017	807600 UNITED REFRIGERATION INC.	197.92
VO#	131646	INV# 59018278-00	197.92
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	49.48
100-254-323-0000-36		REPAIRS AND MAINTENANCE	49.48
100-254-323-0000-40		REPAIRS AND MAINTENANCE	49.48
100-254-323-0000-42		REPAIRS AND MAINTENANCE	49.48
114262	09/28/2017	801600 USC UPSTATE	9,786.98

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VO#	131638	INV# 7753	9,786.98
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	9,786.98
114264	09/28/2017	802500 U S FOODS, INC.	58,060.66
*			
VO#	131590	INV# 30817662	792.62
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	792.62
VO#	131591	INV# 10817641	834.53
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	834.53
VO#	131592	INV# 20817664	890.47
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	890.47
VO#	131593	INV# 40817660	898.74
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	898.74
VO#	131594	INV# 30817662	13,179.43
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	13,179.43
VO#	131595	INV# 10817641	13,246.72
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	13,246.72
VO#	131596	INV# 20817664	15,549.34
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	15,549.34
VO#	131597	INV# 40817660	12,344.36
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	12,344.36
VO#	131598	INV# 60821329	66.15
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	66.15
VO#	131599	INV# 40821324	97.65
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	97.65
VO#	131600	INV# 50821321	88.20
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	88.20
VO#	131601	INV# 30821326	72.45
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	72.45
114265	09/28/2017	826400 BIMBO BAKERIES USA	1,868.60
VO#	131582	INV# 93611034500704	299.89
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	299.89
VO#	131583	INV# 77597034501004	462.41
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	462.41
VO#	131584	INV# 93608034500604	399.60
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	399.60
VO#	131585	INV# 93610034500804	706.70
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	706.70
114268	09/28/2017	847900 WIESER EDUCATIONAL	990.00

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VO#	131643	INV# 81399 PO# 63290	990.00
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	990.00
114269	09/28/2017	851000 EMPLOYEE VENDOR	110.00
VO#	131654	INV# WYFL	110.00
		WYFL	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	110.00
114270	09/28/2017	868800 WOODRUFF HIGH SCHOOL	235.00
VO#	131548	INV# FEE MONEY	100.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	100.00
VO#	131549	INV# FEE MONEY	70.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	70.00
VO#	131637	INV# FEE MONEY	65.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	65.00
114272	09/29/2017	176700 CURRICULUM ASSOCIATES	42,320.00
*			
VO#	131671	INV# 90495784 PO# 63387	14,976.00
		CLASSROOM SUPPLIES	
204-121-410-0000-35		EMH SUPPLIES	3,744.00
204-121-410-0000-36		EMH SUPPLIES	3,744.00
204-121-410-0000-40		EMH SUPPLIES	3,744.00
204-121-410-0000-42		EMH SUPPLIES	3,744.00
VO#	131672	INV# 90495785 PO# 63388	27,344.00
		CLASSROOM SUPPLIES & PROF. DEV	
204-121-410-0000-35		EMH SUPPLIES	6,336.00
204-121-410-0000-36		EMH SUPPLIES	6,336.00
204-121-410-0000-40		EMH SUPPLIES	6,336.00
204-121-410-0000-42		EMH SUPPLIES	6,336.00
204-221-314-0000-35		IMPROVEMENT - CONTRACTED SERVICES	500.00
204-221-314-0000-36		IMPROVEMENT - CONTRACTE SERVICES	500.00
204-221-314-0000-40		IMPROVEMENT - CONTRACTED SERVICES	500.00
204-221-410-0000-42		IMPROVEMENT - SUPPLIES	500.00
114273	09/29/2017	182450 DEEP SOFTWARE, INC.	4,563.95
VO#	131663	INV# SA-1822 PO# 63386	4,563.95
		CLASSROOM SUPPLIES	
325-115-410-0000-36		VOCATIONAL SUPPLIES	4,563.95
114274	09/29/2017	251200 FOOD EQUIPMENT COMPANY	958.73
VO#	131666	INV# INV-070705	958.73
		CAFETERIA EQUIPMENT	
600-256-540-0000-35		CAFETERIA EQUIPMENT	958.73
114277	09/29/2017	662400 SC TAX COMMISSION	552.55
*			
VO#	131676	INV#	552.55
		VOUCHER - AP USE TAX	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	10.45
100-112-410-1000-42		GRADE 3 SUPPLIES	20.94
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	42.52
100-113-410-1000-35		MIDDLE INST SUPPLIES	3.57
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	112.83

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	3.57
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	17.75
204-121-410-0000-35		EMH SUPPLIES	5.51
387-121-410-0000-35		EMH SUPPLIES	13.96
387-121-410-0000-36		EMH SUPPLIES	13.96
387-121-410-0000-40		EMH SUPPLIES	13.96
387-121-410-0000-42		EMH SUPPLIES	13.96
511-114-410-0000-36		HIGH SCHOOL EQUIPMENT	279.57
114278	09/29/2017	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	1,398.26
VO#	131662	INV# PAYROLL DED RETIREMENT	1,398.26
100-000-458-0020-00		W/H - ORP AETNA	898.88
100-000-484-0000-00		MATCHING RETIREMENT	499.38
114279	09/29/2017	781300 UNIFIRST CORPORATION	248.04
VO#	131670	INV# 296 1566407 CUSTODIAL SUPPLIES	248.04
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.01
114281	09/29/2017	955000 ZONES	1,319.52
*			
VO#	131673	INV# K07907270102 PO# 63383 CLASSROOM SUPPLIES	439.84
325-115-410-0000-36		VOCATIONAL SUPPLIES	439.84
VO#	131674	INV# K07907270101 PO# 63383 CLASSROOM SUPPLIES	439.84
325-115-410-0000-36		VOCATIONAL SUPPLIES	439.84
VO#	131675	INV# K07907270103 PO# 63383 CLASSROOM SUPPLIES	439.84
325-115-410-0000-36		VOCATIONAL SUPPLIES	439.84