

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 08/01/2018 TO 08/31/2018 & CHECK NUMBERS 0 TO 999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
116512	08/02/2018	192400 DELTA EDUCATION	4,117.70
VO#		INV# 202501560381 PO# 63672	1,483.62
		CLASSROOM SUPPLIES	
326-113-410-0000-35		ELEMENTARY SUPPLIES	1,483.62 A
VO# 137296		INV# 202501560391 PO# 63677	1,317.04
		CLASSROOM SUPPLIES	
326-113-410-0000-35		ELEMENTARY SUPPLIES	1,317.04 A
VO# 137297		INV# 202501560383 PO# 63678	1,317.04
		CLASSROOM SUPPLIES	
326-113-410-0000-35		ELEMENTARY SUPPLIES	1,317.04 A
116515	08/02/2018	263517 FRONTIER	361.37
*			
VO#		INV# 864-476-3139	50.56
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	50.56
VO# 137271		INV# 864-476-3854	52.93
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	52.93
VO# 137272		INV# 864-476-5690	115.01
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	115.01
VO# 137273		INV# 864-476-5623	62.43
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	62.43
VO# 137274		INV# 864-476-2089	36.39
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	36.39
VO# 137275		INV# 864-476-3158	44.05
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	44.05
116516	08/02/2018	299000 GREENVILLE AWNING COMPANY	7,475.00
VO# 137298		INV# 98975 PO# 63575	7,475.00
		FACILITIES UPGRADE	
509-253-540-0000-40		FACILITIES EQUIPMENT	7,475.00
116517	08/02/2018	301800 GREENVILLE OFFICE SUPPLY	177.70
VO# 137276		INV# 585987-0 PO# 63807	49.37
		CLASSROOM SUPPLIES	
338-175-410-0000-36		BEYOND SCHOOL DAY SUPPLIES	49.37
VO# 137277		INV# 586236-0 PO# 63875	36.17
		ADMIN & CAFE SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	0.00
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	30.13
600-256-410-0000-42		CAFETERIA SUPPLIES	6.04
VO# 137278		INV# 586236-1 PO# 63875	92.16
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	92.16
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	0.00
600-256-410-0000-42		CAFETERIA SUPPLIES	0.00
116519	08/02/2018	526200 OFFICE DEPOT	560.25
*			
VO# 137280		INV# 167614166001 PO# 63814	445.94
		CLASSROOM SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	111.49

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-266-410-0000-36		TECHNOLOGY SUPPLIES	111.49
100-266-410-0000-40		TECHNOLOGY SUPPLIES	111.49
100-266-410-0000-42		TECHNOLOGY SUPPLIES	111.47
VO# 137281		INV# 170098066001 PO# 63872	114.31
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	114.31
116520	08/02/2018	554500 PEARSON EDUCATION	3,301.59
VO# 137282		INV# 7026280334 PO# 63654	3,301.59
		CLASSROOM SUPPLIES	
325-115-410-0000-36		VOCATIONAL SUPPLIES	3,301.59 A
116521	08/02/2018	607500 REPUBLIC SERVICES #744	1,281.68
VO# 137302		INV# 0744001810434	1,281.68
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	320.42
100-254-321-0050-36		WASTE PICK-UP	320.42
100-254-321-0050-40		WASTE PICK-UP	320.42
100-254-321-0050-42		WASTE PICK-UP	320.42
116526	08/02/2018	797690 TRUCK-LITE CO., LLC	260.00
*			
VO# 137301		INV# 1807-064	260.00
		CAFETERIA CONTRACTED SRVS.	
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
116527	08/02/2018	868800 WOODRUFF HIGH SCHOOL	5,298.95
VO# 137285		INV# FEE MONEY	2,264.90
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	2,264.90
VO# 137286		INV# FEE MONEY	901.50
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	901.50
VO# 137293		INV# FEE MONEY	612.50
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	612.50
VO# 137294		INV# FEE MONEY	1,512.15
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	1,512.15
VO# 137305		INV# FEE MONEY	7.90
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	7.90
116528	08/02/2018	881830 WPS PUBLISH	712.80
VO# 137287		INV# WPS-221598 PO# 63808	712.80
		PSYCHOLOGY SUPPLIES	
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	178.20
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	178.20
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	178.20
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	178.20
116529	08/07/2018	257847 4 IMPRINT, INC.	404.52
VO# 137326		INV# 6520141 PO# 63796	404.52
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	404.52
116530	08/07/2018	002760 A3 COMMUNICATIONS, INC	14,213.95
VO# 137368		INV# 58558 PO# 63649	14,213.95

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
FACILITIES UPGRADE			
511-253-410-0000-35		FACILITIES SUPPLIES	3,553.49
511-253-410-0000-36		FACILITIES SUPPLIES	10,660.46
116531	08/07/2018	011195 ACO MEDICAL SUPPLY	753.22
VO#	137397	INV# 5718622	753.22
ATHLETIC SUPPLIES			
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	753.22
116532	08/07/2018	099125 CAROLINA ANALYSIS, INC.	175.00
VO#	137346	INV# 40321	35.00
BUS PHYSICAL			
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	35.00
VO#	137382	INV# 40278	140.00
BUS PHYSICALS			
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	140.00
116533	08/07/2018	089200 CDW.G	2,020.16
VO#	137322	INV# NMR0785	88.81
PO# 63813			
TECHNOLOGY SUPPLIES			
100-266-410-0000-35		TECHNOLOGY SUPPLIES	22.20
100-266-410-0000-36		TECHNOLOGY SUPPLIES	22.20
100-266-410-0000-40		TECHNOLOGY SUPPLIES	22.20
100-266-410-0000-42		TECHNOLOGY SUPPLIES	22.21
VO#	137323	INV# NNB2139	931.97
PO# 63813			
TECHNOLOGY SUPPLIES			
100-266-410-0000-35		TECHNOLOGY SUPPLIES	232.99
100-266-410-0000-36		TECHNOLOGY SUPPLIES	232.99
100-266-410-0000-40		TECHNOLOGY SUPPLIES	232.99
100-266-410-0000-42		TECHNOLOGY SUPPLIES	233.00
VO#	137370	INV# NMW8511	453.68
PO# 63903			
CLASSROOM SUPPLIES			
338-112-410-0000-40		PRIMARY SUPPLIES	113.42
338-113-410-0000-35		ELEMENTARY SUPPLIES	113.42
338-113-410-0000-42		ELEMENTARY SUPPLIES	113.42
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	113.42
VO#	137371	INV# NKC4373	545.70
PO# 63697			
CLASSROOM SUPPLIES			
100-112-410-0000-40		PRIMARY SUPPLIES	136.43
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	136.43
100-113-410-1000-35		MIDDLE INST SUPPLIES	136.43
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	136.41
VO#	137373	INV# NKV7516	203.30
PO# 63697			
CLASSROOM SUPPLIES			
100-112-410-0000-40		PRIMARY SUPPLIES	50.83
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	50.83
100-113-410-1000-35		MIDDLE INST SUPPLIES	50.83
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	50.81
VO#	137374	INV# NMZ4852	-203.30
PO# 63697			
CLASSROOM SUPPLIES			
100-112-410-0000-40		PRIMARY SUPPLIES	-50.83
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-50.83
100-113-410-1000-35		MIDDLE INST SUPPLIES	-50.83
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	-50.81
VO#	137375	INV# NKM5846	203.30
PO# 63697			
CLASSROOM SUPPLIES			
100-112-410-0000-40		PRIMARY SUPPLIES	50.83
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	50.83
100-113-410-1000-35		MIDDLE INST SUPPLIES	50.83
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	50.81

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
VO#	137376	INV#	NMZ4849 PO# 63697	-203.30
			CLASSROOM SUPPLIES	
			100-112-410-0000-40 PRIMARY SUPPLIES	-50.83
			100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	-50.83
			100-113-410-1000-35 MIDDLE INST SUPPLIES	-50.83
			100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	-50.81
	116534	08/07/2018	139700 COLEMAN FARM SUPPLY	253.80
VO#	137366	INV#	524835	24.82
			MAINTENANCE SUPPLIES	
			100-254-410-0000-35 MAINTENANCE SUPPLIES	6.21
			100-254-410-0000-36 MAINTENANCE SUPPLIES	6.21
			100-254-410-0000-40 MAINTENANCE SUPPLIES	6.21
			100-254-410-0000-42 MAINTENANCE SUPPLIES	6.19
VO#	137367	INV#	525535	228.98
			MAINTENANCE SUPPLIES	
			100-254-410-0000-40 MAINTENANCE SUPPLIES	228.98
	116535	08/07/2018	186990 DAVID CUDD CUSTOM VISUAL DESIGN, LLC	2,000.00
VO#	137395	INV#	7.1.2018	2,000.00
			BAND CONTRACTED SERVICES	
			100-114-690-0030-36 BAND CONTRACTED SERVICE	2,000.00
	116536	08/07/2018	193600 DEMCO	255.51
VO#	137339	INV#	6417288 PO# 63797	255.51
			MEDIA SUPPLIES	
			100-222-410-0000-42 LIBRARY SUPPLIES	255.51
	116537	08/07/2018	209600 DUKE POWER CO	1,094.73
VO#	137398	INV#	1618245240	652.15
			POWER	
			100-190-321-0000-36 P/A UTILITIES	652.15
VO#	137399	INV#	1358723280	442.58
			POWER	
			100-190-321-0000-36 P/A UTILITIES	442.58
	116538	08/07/2018	235100 ESSLINGER ROOFING SERVICES, INC.	1,500.00
VO#	137361	INV#	180720	1,500.00
			FACILITIES UPGRADE	
			509-253-540-0000-40 FACILITIES EQUIPMENT	1,500.00
	116539	08/07/2018	295600 GREAT LAKES SPORTS	214.95
VO#	137337	INV#	254238-00 PO# 63774	214.95
			CLASSROOM SUPPLIES	
			100-112-410-1000-42 GRADE 3 SUPPLIES	70.93
			100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	144.02
	116540	08/07/2018	301800 GREENVILLE OFFICE SUPPLY	1,572.45
VO#	137328	INV#	587653-0 PO# 63759	80.20
			ADMIN SUPPLIES	
			100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	80.20
VO#	137329	INV#	587654-0 PO# 63770	167.72
			MEDIA SUPPLIES	
			100-222-410-0000-42 LIBRARY SUPPLIES	167.72
VO#	137330	INV#	587655-0 PO# 63746	121.85
			CLASSROOM SUPPLIES	
			100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	121.85
VO#	137331	INV#	587657-0 PO# 63745	110.92
			CLASSROOM SUPPLIES	
			100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	110.92

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	137332	INV# 587658-0 CLASSROOM SUPPLIES	64.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	64.00
VO#	137333	INV# 587660-0 CLASSROOM SUPPLIES	84.65
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	84.65
VO#	137334	INV# 587664-0 CLASSROOM SUPPLIES	17.15
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	17.15
VO#	137335	INV# 587669-0 CLASSROOM SUPPLIES	51.15
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	51.15
VO#	137336	INV# 587735-0 CLASSROOM SUPPLIES	59.14
100-112-410-1000-42		GRADE 3 SUPPLIES	59.14
VO#	137384	INV# 587661-0 CLASSROOM SUPPLIES	110.82
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	110.82
VO#	137385	INV# 587725-0 CLASSROOM SUPPLIES	188.27
100-112-410-1000-42		GRADE 3 SUPPLIES	188.27
VO#	137386	INV# 587721-0 CLASSROOM SUPPLIES	139.65
100-112-410-1000-42		GRADE 3 SUPPLIES	139.65
VO#	137387	INV# 587720-0 CLASSROOM SUPPLIES	153.19
100-112-410-1000-42		GRADE 3 SUPPLIES	153.19
VO#	137388	INV# 587713-0 CLASSROOM SUPPLIES	85.72
100-112-410-1000-42		GRADE 3 SUPPLIES	85.72
VO#	137389	INV# 587670-0 CLASSROOM SUPPLIES	31.34
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	31.34
VO#	137390	INV# 587672-0 CLASSROOM SUPPLIES	55.92
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	55.92
VO#	137402	INV# 588067-0 ADMIN SUPPLIES	50.76
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	12.69
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	12.69
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	12.69
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	12.69
116541	08/07/2018	305950 GUITAR CENTER	133.70
VO#	137338	INV# ARINV4274231:PO# 63777 CLASSROOM SUPPLIES	133.70
100-112-410-1000-42		GRADE 3 SUPPLIES	44.12
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	89.58
116542	08/07/2018	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	14,087.00
VO#	137377	INV# 098401 GROUNDS UPKEEP	985.00
511-253-323-0000-42		CONSTRUCTION REPAIRS	985.00 A
VO#	137378	INV# 098400 GROUNDS UPKEEP	6,562.00
100-190-310-0000-36		CONTRACTED SERVICE	510.00 A
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,198.40 A
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,198.40 A
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,198.40 A
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	60.00 A

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,198.40 A
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,198.40 A
VO#	137379	INV# 098402	3,440.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	2,240.00 A
100-190-310-0000-36		CONTRACTED SERVICE	1,200.00 A
VO#	137380	INV# 098402	3,100.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	1,200.00
100-190-310-0000-36		CONTRACTED SERVICE	1,900.00
116543	08/07/2018	351200 HOUGHTON MIFFLIN HARCOURT	1,626.14
VO#	137348	INV# 953869301	1,626.14
		PO# 63811	
		PSYCHOLOGY SUPPLIES	
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	406.54
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	406.54
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	406.54
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	406.52
116544	08/07/2018	376001 JOHNSON CONTROLS FIRE PROTECTION LP	437.00
VO#	137383	INV# 85021436	437.00
		FACILITIES UPGRADE	
500-253-540-0000-36		EQUIPMENT	437.00
116545	08/07/2018	381675 JOSTENS , INC.	233.25
VO#	137369	INV# 719421	233.25
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	233.25
116546	08/07/2018	460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE	3,435.29
VO#	137381	INV# 01802275	3,435.29
		FACILITIES UPGRADE	
500-253-319-0000-36		ARCHITECT'S FEES	3,435.29 A
116547	08/07/2018	468200 MELLOUL-BLAMEY CONSTRUCTION LTD.	38,776.30
VO#	137360	INV# 003	38,776.30
		FACILITIES UPGRADE	
500-253-540-0000-36		EQUIPMENT	38,776.30
116548	08/07/2018	534455 OTICON, INC.	151.25
VO#	137400	INV# INV6324478	151.25
		PO# 63820	
		HEARING SUPPLIES	
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	37.81
204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES	37.81
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	37.81
204-125-410-0000-42		HEARING HANDICAPPED SUPPLIES	37.82
116549	08/07/2018	455501 PEARSON ASSESSMENTS	1,031.84
VO#	137403	INV# 11723378	337.38
		PO# 63810	
		PSYCHOLOGY SUPPLIES	
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	84.35
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	84.35
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	84.35
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	84.33
VO#	137404	INV# 11723382	694.46
		PO# 63809	
		PSYCHOLOGY SUPPLIES	
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	173.62
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	173.62
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	173.62
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	173.60

CHECK # CHECK DATE VENDOR NO/ NAME
 116550 08/07/2018 570400 PIEDMONT NATURAL GAS CO

CHECK AMT
 574.64

VO#	137350	INV#	4002539320001	43.00
		GAS		
		100-190-321-0000-36 P/A UTILITIES		43.00
VO#	137351	INV#	6000791231001	47.35
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL		47.35
VO#	137352	INV#	4000791228001	64.57
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL		64.57
VO#	137353	INV#	1000790926001	36.11
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL		36.11
VO#	137354	INV#	6000790927001	117.32
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL		117.32
VO#	137355	INV#	2002577986002	24.88
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL		24.88
VO#	137356	INV#	1002700682001	24.02
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL		24.02
VO#	137357	INV#	8000790939001	35.26
		GAS		
		100-254-470-0000-42 FUEL GAS & OIL		35.26
VO#	137358	INV#	7000791291001	182.13
		GAS		
		100-254-470-0000-42 FUEL GAS & OIL		182.13

116551 08/07/2018 610800 RIDDELL/ALL AMERICAN 4,940.29

VO#	137392	INV#	950591121	1,319.76
		ATHLETIC SUPPLIES		
		509-271-660-0000-35 PUPIL ACTIVITY SUPPORT SERVICES		1,319.76
VO#	137393	INV#	950578495	382.46
		ATHLETIC SUPPLIES		
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT		382.46
VO#	137394	INV#	950601829	136.20
		ATHLETIC SUPPLIES		
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT		136.20
VO#	137396	INV#	950654653	3,101.87
		ATHLETIC SUPPLIES		
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT		3,101.87

116552 08/07/2018 641000 SC EMPLOYMENT SECURITY COM. 162.00

VO#	137405	INV#	1755548	162.00
		UNEMPLOYMENT		
		100-231-650-0000-40 BOARD INS & JUDGEMENTS		162.00 A

116553 08/07/2018 672800 SCHOLASTIC INC 1,500.61

VO#	137340	INV#	17428885	PO# 63790	1,500.61
		CLASSROOM SUPPLIES			
		338-112-410-0000-42 PRIMARY SUPPLIES			495.20
		338-113-410-0000-42 ELEMENTARY SUPPLIES			1,005.41

116554 08/07/2018 662400 SC TAX COMMISSION 647.22

VO#	137321	INV#		647.22
		VOUCHER - AP USE TAX		
		100-001-999-0000-00 MISCELLANEOUS INCOME		214.21
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES		22.29

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509-253-540-0000-36		FACILITIES EQUIPMENT	258.43
509-253-540-0000-40		FACILITIES EQUIPMENT	43.90
509-253-540-0000-42		EQUIPMENT	108.39
116555	08/07/2018	650160 SEEGARS FENCE CO.-SPARTANBURG	1,026.00
VO#	137347	INV# 1000001553 PO# 63859	1,026.00
		ATHLETIC REPAIRS	
100-190-323-0000-36		P/A FIELD MAINTENANCE	1,026.00
116556	08/07/2018	688000 SENN PEST CONTROL, INC.	800.00
VO#	137344	INV# PC263101	400.00
		MAINTENANCE CONTRACTED SERVICE	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	400.00
VO#	137345	INV# PC263102	400.00
		MAINTENANCE CONTRACTED SERVICE	
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	400.00
116557	08/07/2018	691900 SHARP BUSINESS SYSTEMS	216.14
VO#	137325	INV# 9001289387 PO# 63869	216.14
		FISCAL & CAFETERIA SUPPLIES	
100-252-410-0000-00		FISCAL SUPPLIES	108.07
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	27.02
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	27.02
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	27.02
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	27.01
116558	08/07/2018	696400 SHERWIN WILLIAMS	420.67
VO#	137359	INV# 1099-3	420.67
		BUILDING REPAIRS	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	105.17
100-254-323-0000-36		REPAIRS AND MAINTENANCE	105.17
100-254-323-0000-40		REPAIRS AND MAINTENANCE	105.17
100-254-323-0000-42		REPAIRS AND MAINTENANCE	105.16
116559	08/07/2018	698200 SIMMONS SEPTIC TANK SERVICE	825.00
VO#	137343	INV# 6060	825.00
		CAFETERIA REPAIRS	
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	275.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	275.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	275.00
116560	08/07/2018	756321 STEVENS GYMNASIUMS, INC	6,000.00
VO#	137341	INV# 072718-E	6,000.00
		FACILITIES UPGRADE	
100-001-999-0000-00		MISCELLANEOUS INCOME	1,000.00
100-001-999-0000-00		MISCELLANEOUS INCOME	1,000.00
100-001-999-0000-00		MISCELLANEOUS INCOME	1,000.00
100-001-999-0000-00		MISCELLANEOUS INCOME	1,000.00
100-190-323-0000-35		P/A FIELD MAINTENANCE	1,000.00
100-190-323-0000-36		P/A FIELD MAINTENANCE	1,000.00
116561	08/07/2018	761700 STUDIES WEEKLY INC.	1,836.00
VO#	137327	INV# 237709 PO# 63785	1,836.00
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	918.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	918.00
116562	08/07/2018	767700 SUPER WAREHOUSE	1,659.69
VO#	137401	INV# 102363 PO# 63698	1,659.69
		CLASSROOM SUPPLIES	

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100-112-410-0000-40		PRIMARY SUPPLIES	414.92
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	414.92
100-113-410-1000-35		MIDDLE INST SUPPLIES	414.92
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	414.93
116563	08/07/2018	247280 THE GREER CITIZEN	3,000.00
VO#	137391	INV# 39	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
116564	08/07/2018	818900 VAUGHN CURBING COMPANY, LLC	160,424.00
VO#	137342	INV# 2677 PO# 63602	160,424.00
		FACILITIES UPGRADE	
500-253-540-0000-35		EQUIPMENT	160,424.00
116565	08/07/2018	852600 WILSON, BRUCE	828.92
VO#	137365	INV# REPAIR W-1	828.92
		ATHLETIC REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	828.92
116566	08/07/2018	868800 WOODRUFF HIGH SCHOOL	269.50
VO#	137324	INV# FEE MONEY	190.50
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	190.50
VO#	137349	INV# FEE MONEY	79.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	79.00
116567	08/07/2018	875200 WOODRUFF ROEBUCK WATER DISTRICT	192.82
VO#	137362	INV# 23688	56.50
		WATER	
100-190-321-0000-36		P/A UTILITIES	56.50 A
VO#	137363	INV# 4121	79.82
		WATER	
100-254-321-0020-00		WATER	79.82 A
VO#	137364	INV# 22011	56.50
		WATER	
100-254-321-0020-36		WATER	56.50 A
116568	08/08/2018	024800 AMER FAMILY LIFE ASUR CO	1,131.93
VO#	137437	INV# AFLAC	1,131.93
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,131.93
116569	08/08/2018	101060 CAROLINA CAMPUS SUPPLY, INC.	455.76
VO#	137432	INV# 2657	455.76
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	455.76 A
116570	08/08/2018	864000 CITY OF WOODRUFF	4,880.30
VO#	137435	INV# 100	4,880.30
		RESOURCE OFFICER	
100-258-310-0000-40		PURCHASED SERVICE	2,440.15
100-258-310-0000-42		PURCHASED SERVICE	2,440.15
116571	08/08/2018	144000 COLONIAL INS CO	1,233.14

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VO#	137438	INV# COLONIAL EMPLOYEE INSURANCE	1,233.14
100-000-455-0008-00	W/H COLONIAL INSURANCE		1,233.14
116572	08/08/2018	218940 EDMENTUM	36,110.00
VO#	137427	INV# INV103762 PO# 63693 CLASSROOM SUPPLIES	36,110.00
240-112-410-0000-42	PRIMARY SUPPLIES		5,958.15
240-113-410-0000-35	ELEMENTARY SUPPLIES		18,055.00
240-113-410-0000-42	ELEMENTARY SUPPLIES		12,096.85
116573	08/08/2018	436550 MANSFIELD OIL COMPANY	249.91
VO#	137433	INV# SQLCD-428497 GAS	-0.95
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		-0.95 A
VO#	137434	INV# SQLCD-429942 GAS	250.86
100-231-332-0000-00	BOARD TRAVEL		33.86
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		125.20
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		91.80
116574	08/08/2018	486800 MUTUAL OF OMAHA	535.82
VO#	137439	INV# MUTUAL OF OMAHA EMPLOYEE INSURANCE	535.82
100-000-455-0012-00	W/H MUTUAL OF OMAHA		535.82
116575	08/08/2018	590690 PUBLIC CONSULTING GROUP, INC	3,133.16
VO#	137428	INV# 184124 MEDICAID CONSULTANT	3,133.16
885-223-310-0000-35	SUPERVISION CONTRACTED SERVICES		783.29 A
885-223-310-0000-36	SUPERVISION CONTRACTED SERVICES		783.29 A
885-223-310-0000-40	SUPERVISION CONTRACTED SERVICES		783.29 A
885-223-310-0000-42	SUPERVISION CONTRACTED SERVICES		783.29 A
116576	08/08/2018	613550 ROBERTSON'S ACE	532.99
VO#	137429	INV# 2143 FACILITIES REPAIRS	305.21
100-254-323-0000-35	REPAIRS AND MAINTENANCE		57.89 A
100-254-323-0000-35	REPAIRS AND MAINTENANCE		61.83 A
100-254-323-0000-36	REPAIRS AND MAINTENANCE		61.83 A
100-254-323-0000-40	REPAIRS AND MAINTENANCE		61.83 A
100-254-323-0000-42	REPAIRS AND MAINTENANCE		61.83 A
VO#	137430	INV# 2143 FACILITIES REPAIRS	227.78
100-254-323-0000-35	REPAIRS AND MAINTENANCE		22.34
100-254-323-0000-35	REPAIRS AND MAINTENANCE		7.28
100-254-323-0000-36	REPAIRS AND MAINTENANCE		22.34
100-254-323-0000-36	REPAIRS AND MAINTENANCE		60.96
100-254-323-0000-40	REPAIRS AND MAINTENANCE		22.34
100-254-323-0000-40	REPAIRS AND MAINTENANCE		26.26
100-254-323-0000-42	REPAIRS AND MAINTENANCE		22.32
100-254-323-0000-42	REPAIRS AND MAINTENANCE		4.26
500-253-540-0000-35	EQUIPMENT		39.68
116577	08/08/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	166.63
VO#	137436	INV# 080718-7209 RETIREMENT	166.63
100-000-458-0020-00	W/H - ORP AETNA		107.12
100-000-484-0000-00	MATCHING RETIREMENT		59.51
116578	08/08/2018	651600 STATE BUDGET & CONTROL BOARD	217,970.74

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VO#	137440	INV#	EMP SHARE		155,742.90
			EMPLOYEE INSURANCE		
100-000-485-0000-00			EMPLOYER HEALTH PAYABLE		155,742.90
VO#	137441	INV#	BCBS		1,751.88
			EMPLOYEE INSURANCE		
100-000-455-0001-00			W/H BCBS INSURANCE		1,751.88
VO#	137442	INV#	BCBS M+		42,754.04
			EMPLOYEE INSURANCE		
100-000-456-0051-00			W/H PART 125 BC/BS		42,754.04
VO#	137443	INV#	DENTAL		2,273.32
			EMPLOYEE INSURANCE		
100-000-456-0052-00			W/H PART 125 DENTAL		2,273.32
VO#	137444	INV#	DENTAL PLUS		7,590.30
			EMPLOYEE INSURANCE		
100-000-456-0056-00			W/H DENTAL PLUS		7,590.30
VO#	137445	INV#	DEP LIFE-CHILD		139.86
			EMPLOYEE INSURANCE		
100-000-455-0011-00			W/H STATE DEPENDENT LIFE INS		139.86
VO#	137446	INV#	DEP LIFE-SPOUSE		512.12
			EMPLOYEE INSURANCE		
100-000-455-0014-00			W/H DEPENDENT LIFE SPOUSAL		512.12
VO#	137447	INV#	OPTIONAL LIFE		3,735.94
			EMPLOYEE INSURANCE		
100-000-456-0053-00			W/H OPTIONAL LIFE MONEY PLUS		3,735.94
VO#	137448	INV#	SLTD		484.78
			EMPLOYEE INSURANCE		
100-000-455-0010-00			W/H SUPPLEMENTAL LONG TERM DISAB.		484.78
VO#	137449	INV#	VISION		2,245.60
			EMPLOYEE INSURANCE		
100-000-455-0015-00			W/H - VISION PLAN		2,245.60
VO#	137450	INV#	TOBACCO		740.00
			EMPLOYEE INSURANCE		
100-000-455-0020-00			TOBACCO USE SURCHARGE		740.00
116579	08/08/2018	820000	VERIZON WIRELESS		492.94
VO#	137431	INV#	9811561051		492.94
			TELEPHONE		
100-001-999-0000-00			MISCELLANEOUS INCOME		53.15
100-254-340-0000-00			TELEPHONE		26.78
100-254-340-0000-35			TELEPHONE		53.46
100-254-340-0000-35			TELEPHONE		26.78
100-254-340-0000-36			TELEPHONE		26.78
100-254-340-0000-36			TELEPHONE		53.46
100-254-340-0000-40			TELEPHONE		38.07
100-254-340-0000-40			TELEPHONE		26.78
100-254-340-0000-42			TELEPHONE		26.80
100-255-340-0000-36			TRANSPORTATION TELEPHONE		53.96
100-258-310-0000-35			PURCHASED SERVICE		26.73
100-258-310-0000-36			PURCHASED SERVICE		26.73
100-258-310-0000-40			PURCHASED SERVICE		26.73
100-258-310-0000-42			PURCHASED SERVICE		26.73
116580	08/10/2018	031875	ANC GROUP, INC.		20,500.00
VO#	137486	INV#	210096	PO# 63691	20,500.00
			TECHNOLOGY MAINTENANCE AGREEMT		
100-266-310-0000-00			TECHNOLOGY CONTRACTED SERVICE		4,100.00
100-266-310-0000-35			TECHNOLOGY CONTRACTED SERVICE		4,100.00
100-266-310-0000-36			TECHNOLOGY CONTRACTED SERVICE		4,100.00
100-266-310-0000-40			TECHNOLOGY CONTRACTED SERVICE		4,100.00

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100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	4,100.00
116588	08/10/2018	337800 HIGHWATER-CLAY	835.90
*			
VO#	137460	INV# 88352SH PO# 63879	835.90
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	835.90
116589	08/10/2018	428575 LOWE'S	548.78
VO#	137485	INV# 949103	548.78
		SCHOOL FURNITURE	
509-253-410-0000-40		FACILITIES SUPPLIES	548.78
116590	08/10/2018	486600 MUSICRAFT SOUND SYSTEMS	125.00
VO#	137472	INV# 122337	125.00
		MAINTENANCE CONTRACTED SERVICE	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	31.25
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	31.25
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	31.25
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	31.25
116591	08/10/2018	652500 SC DEPARTMENT OF EDUCATION	1,799.67
VO#	137464	INV# BUS MILEAGE	136.80
		TRAVEL	
100-255-332-0000-36		TRANSPORTATION TRAVEL	136.80 A
VO#	137465	INV# BUS MILEAGE	1,662.87
		TRAVEL	
100-255-332-0000-40		TRANSPORTATION TRAVEL	831.44 A
100-255-332-0000-42		TRANSPORTATION TRAVEL	831.43 A
116593	08/10/2018	751500 STAPLES BUSINESS ADVANTAGE	542.94
*			
VO#	137473	INV# 3385144309 PO# 63721	5.48
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	5.48
VO#	137474	INV# 3385144311 PO# 63723	84.07
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	84.07
VO#	137475	INV# 3385144313 PO# 63726	15.96
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	15.96
VO#	137476	INV# 3385144316 PO# 63729	71.25
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	71.25
VO#	137477	INV# 3385144319 PO# 63733	52.19
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	52.19
VO#	137478	INV# 3385144321 PO# 63739	76.69
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	76.69
VO#	137479	INV# 3385144322 PO# 63741	93.35
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	93.35
VO#	137480	INV# 3385144323 PO# 63782	143.95
		CLASSROOM & ADMIN SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	35.99
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	71.97
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	35.99
116594	08/10/2018	775400 EMPLOYEE VENDOR	511.00
VO#	137461	INV# MONOGRAM	511.00
		WYFL SUPPLIES	

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100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	511.00
116595	08/10/2018	802500 U S FOODS, INC.	525.24
VO#	137462	INV# 1283056	525.24
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	525.24
116596	08/10/2018	822800 VIRCO MANUFACTURING CORPORATION	14,402.22
VO#	137483	INV# 91820300	2,882.26
		PO# 63625	
		SCHOOL FURNITURE	
509-253-410-0000-35		FACILITIES SUPPLIES	0.00
509-253-410-0000-36		FACILITIES SUPPLIES	2,882.26
509-253-410-0000-40		FACILITIES SUPPLIES	0.00
509-253-410-0000-42		FACILITIES SUPPLIES	0.00
VO#	137484	INV# 91820299	11,519.96
		PO# 63625	
		SCHOOL FURNITURE	
509-253-410-0000-35		FACILITIES SUPPLIES	584.35
509-253-410-0000-36		FACILITIES SUPPLIES	584.35
509-253-410-0000-36		FACILITIES SUPPLIES	4,472.94
509-253-410-0000-36		FACILITIES SUPPLIES	3,293.47
509-253-410-0000-40		FACILITIES SUPPLIES	68.44
509-253-410-0000-42		FACILITIES SUPPLIES	1,753.05
509-253-410-0000-42		FACILITIES SUPPLIES	87.40
509-253-410-0000-42		FACILITIES SUPPLIES	675.96
116597	08/10/2018	868800 WOODRUFF HIGH SCHOOL	351.00
VO#	137463	INV#	98.00
		FEE MONEY	
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	98.00
VO#	137468	INV#	253.00
		FEE MONEY	
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	253.00
116598	08/17/2018	056144 BENNETT, CHRIS	417.82
VO#	137569	INV#	417.82
		PER DIEM	
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	417.82
116599	08/17/2018	060295 BLAKE ELEARNING	4,050.00
VO#	137653	INV#	4,050.00
		CIV00000028	
		PO# 63686	
		CLASSROOM SUPPLIES	
338-111-410-0000-40		KINDERGARTEN SUPPLIES	1,336.50
338-112-410-0000-40		PRIMARY SUPPLIES	2,713.50
116600	08/17/2018	196800 BLICK ART MATERIALS	1,314.10
VO#	137534	INV# 9739489	1,112.88
		PO# 63902	
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	367.25
100-112-410-0000-40		PRIMARY SUPPLIES	745.63
VO#	137535	INV# 9704721	201.22
		PO# 63780	
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	66.40
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	134.82
116601	08/17/2018	065199 BONITZ FLOORING GROUP, INC.	11,714.00
VO#	137651	INV# 288165	5,796.00
		PO# 63591	
		FACILITY REPAIR	
511-253-410-0000-36		FACILITIES SUPPLIES	5,796.00
511-253-540-0000-42		FACILITIES EQUIPMENT	0.00
VO#	137652	INV# 288163	5,918.00
		PO# 63591	

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FACILITY REPAIR			
511-253-410-0000-36		FACILITIES SUPPLIES	0.00
511-253-410-0000-42		CONSTRUCTION SUPPLIES	5,918.00
116602	08/17/2018	089200 CDW.G	1,510.84
VO#	137519	INV# NPP6352	PO# 63813 85.60
TECHNOLOGY SUPPLIES			
100-266-410-0000-35		TECHNOLOGY SUPPLIES	21.41
100-266-410-0000-36		TECHNOLOGY SUPPLIES	21.41
100-266-410-0000-40		TECHNOLOGY SUPPLIES	21.41
100-266-410-0000-42		TECHNOLOGY SUPPLIES	21.37
VO#	137555	INV# NSG0436	PO# 63906 1,262.60
ADMIN & CLASSROOM SUPPLIES			
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	631.30
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	631.30
VO#	137586	INV# NRM3360	PO# 63905 162.64
CLASSROOM SUPPLIES			
338-113-410-0000-42		ELEMENTARY SUPPLIES	162.64
116604	08/17/2018	127150 COMMUNICATION SERVICE CENTER	21,818.00
*			
VO#	137595	INV# 6229	PO# 63794 21,818.00
SAFETY UPGRADES			
500-253-410-0000-35		FACILITIES SUPPLIES	7,272.67
500-253-410-0000-36		FACILITIES SUPPLIES	7,272.67
500-253-410-0000-42		FACILITIES SUPPLIES	7,272.66
116605	08/17/2018	159195 CONVERGINT TECHNOLOGIES LLC	40,459.59
VO#	137686	INV# 402H005501	PO# 63658 2,907.36
FACILITIES UPGRADE			
500-253-540-0000-35		EQUIPMENT	726.84
500-253-540-0000-36		EQUIPMENT	726.84
500-253-540-0000-40		EQUIPMENT	726.84
500-253-540-0000-42		EQUIPMENT	726.84
VO#	137687	INV# 402H005901	PO# 63658 7,995.00
FACILITIES UPGRADE			
500-253-540-0000-35		EQUIPMENT	0.00
500-253-540-0000-36		EQUIPMENT	0.00
500-253-540-0000-40		EQUIPMENT	7,995.00
500-253-540-0000-42		EQUIPMENT	0.00
VO#	137688	INV# 402H005701	PO# 63658 13,926.72
FACILITIES UPGRADE			
500-253-540-0000-35		EQUIPMENT	0.00
500-253-540-0000-36		EQUIPMENT	0.00
500-253-540-0000-40		EQUIPMENT	0.00
500-253-540-0000-42		EQUIPMENT	13,926.72
VO#	137689	INV# 402H005801	PO# 63658 5,969.49
FACILITIES UPGRADE			
500-253-540-0000-35		EQUIPMENT	5,969.49
500-253-540-0000-36		EQUIPMENT	0.00
500-253-540-0000-40		EQUIPMENT	0.00
500-253-540-0000-42		EQUIPMENT	0.00
VO#	137690	INV# 402H005601	PO# 63658 9,661.02
FACILITIES UPGRADE			
500-253-540-0000-35		EQUIPMENT	0.00
500-253-540-0000-36		EQUIPMENT	9,661.02
500-253-540-0000-40		EQUIPMENT	0.00
500-253-540-0000-42		EQUIPMENT	0.00
116606	08/17/2018	160000 COOK & BOARDMAN, INC.	1,164.92
VO#	137562	INV# 7856688	26.14

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		FACILITIES REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	26.14
VO#	137576	INV# 7851004	322.64
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	322.64
VO#	137577	INV# 7851009	816.14
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	816.14
116607	08/17/2018	185800 DATA MANAGEMENT, INC.	180.00
VO#	137635	INV# I407371 PO# 63711	180.00
		ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	180.00
116608	08/17/2018	209591 DUDE SOLUTIONS, INC.	4,562.03
VO#	137563	INV# INV - 29584	4,562.03
		MAINT. & TECH. CONTRACTED SRV.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	528.50
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	528.50
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	528.50
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	528.50
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	528.48
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	383.91
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	383.91
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	383.91
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	383.91
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	383.91
116609	08/17/2018	209600 DUKE POWER CO	25,116.37
VO#	137490	INV# 1447707359	105.45
		POWER	
100-190-321-0000-35		P/A UTILITIES	105.45
VO#	137491	INV# 1434929692	156.83
		POWER	
100-190-321-0000-36		P/A UTILITIES	156.83
VO#	137492	INV# 1233721492	400.29
		POWER	
100-254-470-0010-00		DUKE POWER	400.29
VO#	137493	INV# 0001709031	1,054.92
		POWER	
100-254-470-0010-00		DUKE POWER	1,054.92
VO#	137494	INV# 0001709024	9.90
		POWER	
100-254-470-0010-35		DUKE POWER	9.90
VO#	137495	INV# 1845212900	6.63
		POWER	
100-254-470-0010-35		DUKE POWER	6.63
VO#	137496	INV# 0001709022	4,005.97
		POWER	
100-254-470-0010-35		DUKE POWER	4,005.97
VO#	137497	INV# 1142367221	902.57
		POWER	
100-254-470-0010-35		DUKE POWER	902.57
VO#	137498	INV# 0001709025	7,281.98
		POWER	
100-254-470-0010-36		DUKE POWER	7,281.98
VO#	137500	INV# 1772944827	269.59
		POWER	
100-254-470-0010-36		DUKE POWER	269.59
VO#	137502	INV# 0001709030	5,437.11

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		POWER	
100-254-470-0010-40		DUKE POWER	5,437.11
VO#	137504	INV# 1291109149	982.52
		POWER	
100-254-470-0010-40		DUKE POWER	982.52
VO#	137505	INV# 0001709033	4,502.61
		POWER	
100-254-470-0010-42		DUKE POWER	4,502.61
116611	08/17/2018	230800 ELLIOTT, PHILIP	2,646.18
*			
VO#	137657	INV# 62136	2,160.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	252.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	252.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	468.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	468.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	468.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	252.00
VO#	137678	INV# 0002148	336.18
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	252.14
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	84.04
VO#	137679	INV# 0002149	150.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	30.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	30.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	30.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	30.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	30.00
116612	08/17/2018	263450 FBMC - MEDICAL SPENDING	3,164.14
VO#	137599	INV# PAYROLL DED	3,164.14
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,164.14
116613	08/17/2018	263450 FBMC - MEDICAL SPENDING	350.00
VO#	137600	INV# DAYCARE	350.00
		EMPLOYEE WITHHOLDING	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	350.00
116615	08/17/2018	244500 FIRST CITIZEN BANK	2,492.03
*			
VO#	137617	INV# AMAZONPRIME	13.90
		MEMBERSHIP	
100-252-690-0000-00		FISCAL OTHER	13.90
VO#	137618	INV# AMAZON.COM PO# 63778	280.06
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	92.42
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	187.64
VO#	137619	INV# NCDA PO# 63904	440.39
		PROFESSIONAL DEV. SUPPLIES	
395-212-410-0000-36		GUIDANCE SUPPLIES	440.39
VO#	137620	INV# AMAZON.COM PO# 63854	246.31
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	246.31
VO#	137621	INV# AMAZON.COM PO# 63877	758.24
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	758.24
VO#	137622	INV# AMAZON.COM PO# 63861	51.39
		CLASSROOM SUPPLIES	
204-121-410-0000-35		EMH SUPPLIES	51.39

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VO#	137623	INV# AMAZON.COM PO# 63858 CLASSROOM SUPPLIES	90.51
		204-121-410-0000-42 EMH SUPPLIES	90.51
VO#	137624	INV# DOLLAR TREE PO# 63880 CLASSROOM SUPPLIES	138.09
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	138.09
VO#	137625	INV# AMAZON.COM PO# 63889 CLASSROOM SUPPLIES	223.40
		100-115-410-0000-36 VOCATIONAL SUPPLIES	223.40
VO#	137626	INV# AMAZON.COM PO# 63881 CLASSROOM SUPPLIES	6.99
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	6.99
VO#	137627	INV# AMAZON.COM PO# 63881 CLASSROOM SUPPLIES	242.75
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	242.75
	116616	08/17/2018 244500 FIRST CITIZEN BANK	311.00
VO#	137628	INV# SLED SLED	286.00
		100-231-690-0000-00 BOARD OTHER	286.00
VO#	137629	INV# SCSBA BOARD CONFERENCE	25.00
		100-231-332-0000-00 BOARD TRAVEL	25.00
	116617	08/17/2018 251200 FOOD EQUIPMENT COMPANY	663.75
VO#	137565	INV# INV - 085931 CAFETERIA SUPPLIES	104.82
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	104.82
VO#	137566	INV# INV-085930 CAFETERIA SUPPLIES	168.71
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	168.71
VO#	137567	INV# INV - 085935 CAFETERIA SUPPLIES	390.22
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	390.22
	116618	08/17/2018 257845 FOUNDERS FEDERAL CREDIT UNION	9,561.20
VO#	137603	INV# PAYROLL DED EMPLOYEE WITHHOLDING	9,561.20
		100-000-455-0004-00 W/H CREDIT UNION	9,561.20
	116620	08/17/2018 263400 FRINGE BENEFITS MANAGEMENT COMPANY	124.46
*			
VO#	137598	INV# PAYROLL DED EMPLOYEE WITHHOLDING	124.46
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	124.46
	116621	08/17/2018 263517 FRONTIER	241.65
VO#	137520	INV# 864-476-5690 TELEPHONE	116.49
		100-254-340-0000-36 TELEPHONE	116.49
VO#	137612	INV# 864-476-7869 TELEPHONE	59.27
		100-254-340-0000-00 TELEPHONE	59.27
VO#	137613	INV# 864-476-5971 TELEPHONE	65.89
		100-254-340-0000-00 TELEPHONE	65.89
	116622	08/17/2018 264579 FUN AND FUNCTION	249.61
VO#	137538	INV# 314898 PO# 63825 CLASSROOM SUPPLIES	249.61
		204-121-410-0000-40 EMH SUPPLIES	249.61

CHECK # CHECK DATE VENDOR NO/ NAME
 116623 08/17/2018 266080 EMPLOYEE VENDOR

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 441.81

VO# 137568 INV# TRAVEL 441.81
 PROFESSIONAL DEV.

267-224-314-0000-36 TRAINING - COURSES 441.81

116624 08/17/2018 282800 GODFREY, GORDON 418.91

VO# 137570 INV# PER DIEM 418.91
 BOARD TRAVEL

100-231-332-0000-00 BOARD TRAVEL 418.91

116626 08/17/2018 295200 GRAYBAR 2,051.24

*

VO# 137579 INV# 9305184638 156.04
 FACILITIES UPGRADE

509-253-540-0000-40 FACILITIES EQUIPMENT 156.04

VO# 137580 INV# 9305158017 1,040.31
 FACILITIES UPGRADE

509-253-540-0000-40 FACILITIES EQUIPMENT 1,040.31

VO# 137659 INV# 9305554495 PO# 63920 854.89
 FACILITY UPGRADE

500-253-540-0000-36 EQUIPMENT 854.89

116627 08/17/2018 301800 GREENVILLE OFFICE SUPPLY 8,618.60

VO# 137516 INV# 587652-0 PO# 63781 1,352.24
 CLASSROOM & ADMIN SUPPLIES

100-112-410-1000-42 GRADE 3 SUPPLIES 334.68

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 679.50

100-233-410-0000-42 SCHOOL ADMIN SUPPLIES 338.06

VO# 137529 INV# 588923-0 PO# 63891 2,577.27
 ADMIN & CLASSROOM SUPPLIES

100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES 637.87

100-112-410-0000-40 PRIMARY SUPPLIES 1,295.08

100-233-410-0000-40 SCHOOL ADMIN SUPPLIES 644.32

VO# 137530 INV# 588923-1 PO# 63891 644.86
 ADMIN & CLASSROOM SUPPLIES

100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES 159.60

100-112-410-0000-40 PRIMARY SUPPLIES 324.04

100-233-410-0000-40 SCHOOL ADMIN SUPPLIES 161.22

VO# 137531 INV# 588923-2 PO# 63891 192.21
 ADMIN & CLASSROOM SUPPLIES

100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES 47.57

100-112-410-0000-40 PRIMARY SUPPLIES 96.59

100-233-410-0000-40 SCHOOL ADMIN SUPPLIES 48.05

VO# 137532 INV# 588922-1 PO# 63890 10.84
 CLASSROOM & ADMIN SUPPLIES

100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES 2.71

100-112-410-0000-40 PRIMARY SUPPLIES 5.42

100-233-410-0000-40 SCHOOL ADMIN SUPPLIES 2.71

VO# 137533 INV# 588922-0 PO# 63890 43.99
 CLASSROOM & ADMIN SUPPLIES

100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES 11.00

100-112-410-0000-40 PRIMARY SUPPLIES 21.99

100-233-410-0000-40 SCHOOL ADMIN SUPPLIES 11.00

VO# 137658 INV# 585037-0 PO# 63707 1,881.32
 ADMIN & CLASSROOM SUPPLIES

100-113-410-1000-35 MIDDLE INST SUPPLIES 1,410.99

100-233-410-0000-35 SCHOOL ADMIN SUPPLIES 470.33

VO# 137662 INV# 588001-0 PO# 63751 111.13
 CLASSROOM SUPPLIES

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 111.13

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VO#	137663	INV# 588010-0 CLASSROOM SUPPLIES	PO# 63747 74.31
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	74.31
VO#	137664	INV# 587991-0 CLASSROOM SUPPLIES	PO# 63732 10.14
100-112-410-1000-42		GRADE 3 SUPPLIES	10.14
VO#	137665	INV# 588031-0 CLASSROOM SUPPLIES	PO# 63768 42.29
100-126-410-0000-42		SPEECH SUPPLIES	42.29
VO#	137666	INV# 587995-0 CLASSROOM SUPPLIES	PO# 63754 63.10
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	63.10
VO#	137667	INV# 588007-0 CLASSROOM SUPPLIES	PO# 63748 80.44
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	80.44
VO#	137668	INV# 587994-0 CLASSROOM SUPPLIES	PO# 63755 39.37
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	39.37
VO#	137669	INV# 588000-0 CLASSROOM SUPPLIES	PO# 63752 60.48
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	60.48
VO#	137670	INV# 588036-0 CLASSROOM SUPPLIES	PO# 63772 87.28
100-121-410-0000-42		EMH SUPPLIES	87.28
VO#	137671	INV# 588023-0 CLASSROOM SUPPLIES	PO# 63763 115.31
100-112-410-1000-42		GRADE 3 SUPPLIES	38.05
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	77.26
VO#	137672	INV# 588025-0 CLASSROOM SUPPLIES	PO# 63765 104.37
100-121-410-0000-42		EMH SUPPLIES	104.37
VO#	137673	INV# 588032-0 CLASSROOM SUPPLIES	PO# 63769 218.42
100-112-410-1000-42		GRADE 3 SUPPLIES	72.08
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	146.34
VO#	137674	INV# 588033-0 CLASSROOM SUPPLIES	PO# 63771 59.10
100-112-410-1000-42		GRADE 3 SUPPLIES	19.50
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	39.60
VO#	137691	INV# 588015-0 CLASSROOM SUPPLIES	PO# 63730 143.46
100-112-410-1000-42		GRADE 3 SUPPLIES	143.46
VO#	137692	INV# 588015-1 CLASSROOM SUPPLIES	PO# 63730 8.52
100-112-410-1000-42		GRADE 3 SUPPLIES	8.52
VO#	137693	INV# 588022-1 ADMIN SUPPLIES	PO# 63761 14.00
100-212-410-0000-42		GUIDANCE SUPPLIES	14.00
VO#	137694	INV# 588022-0 GUIDANCE SUPPLIES	PO# 63761 157.37
100-212-410-0000-42		GUIDANCE SUPPLIES	157.37
VO#	137695	INV# 587669-1 CLASSROOM SUPPLIES	PO# 63738 24.08
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	24.08
VO#	137697	INV# 587670-1 CLASSROOM SUPPLIES	PO# 63736 7.64
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	7.64
VO#	137698	INV# 590010-0 CLASSROOM SUPPLIES	PO# 63736 5.85
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	5.85

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VO# 137699		INV# 587672-1 CLASSROOM SUPPLIES	5.85
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	5.85
VO# 137700		INV# 587992-0 CLASSROOM SUPPLIES	51.25
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	51.25
VO# 137701		INV# 587992-1 CLASSROOM SUPPLIES	6.94
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	6.94
VO# 137702		INV# 588028-0 CLASSROOM SUPPLIES	84.70
100-121-410-0000-42		EMH SUPPLIES	84.70
VO# 137703		INV# 588028-1 CLASSROOM SUPPLIES	7.64
100-121-410-0000-42		EMH SUPPLIES	7.64
VO# 137704		INV# 588030-0 CLASSROOM SUPPLIES	115.16
100-121-410-0000-42		EMH SUPPLIES	115.16
VO# 137705		INV# 588030-1 CLASSROOM SUPPLIES	6.94
100-121-410-0000-42		EMH SUPPLIES	6.94
VO# 137706		INV# 588121-0 CLASSROOM SUPPLIES	7.32
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	7.32
VO# 137707		INV# 588122-0 CLASSROOM SUPPLIES	11.11
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	11.11
VO# 137708		INV# 590465-0 CLASSROOM SUPPLIES	32.44
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	32.44
VO# 137709		INV# 587997-0** CLASSROOM SUPPLIES	118.95
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	118.95
VO# 137710		INV# 588018 CLASSROOM SUPPLIES	40.91
100-112-410-1000-42		GRADE 3 SUPPLIES	13.50
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	27.41
116628	08/17/2018	314525 HARLAND TECHNOLOGY SERVICES	693.00
VO# 137634		INV# 14299027 CLASSROOM SUPPLIES	693.00
100-113-410-1000-35		MIDDLE INST SUPPLIES	693.00
116629	08/17/2018	330200 HEMBREE, CHARLES	421.09
VO# 137571		INV# PER DIEM BOARD TRAVEL	421.09
100-231-332-0000-00		BOARD TRAVEL	421.09
116630	08/17/2018	340600 HOBART CORPORATION	323.85
VO# 137560		INV# 61223081 CAFETERIA REPAIR	91.57
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	91.57 A
VO# 137712		INV# 61255018 CAFETERIA REPAIR	232.28
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	232.28
116631	08/17/2018	350400 HORACE MANN LIFE INS CO	2,935.59
VO# 137601		INV# LIFE EMPLOYEE WITHHOLDING	517.03
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	517.03

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VO#	137602	INV# AUTO	2,418.56
		EMPLOYEE WITHHOLDING	
100-000-455-0017-00	W/H HORACE MANN	AUTO	2,418.56
116633	08/17/2018	403000 LAKESHORE BASICS AND BEYOND	1,132.17
*			
VO#	137541	INV# 2569800718 PO# 63864	1,132.17
		CLASSROOM SUPPLIES	
204-121-410-0000-40	EMH SUPPLIES		668.70
204-126-410-0000-40	SPEECH SUPPLIES		463.47
116634	08/17/2018	426295 LISTON, JORDAN	2,011.00
VO#	137596	INV# 347159	2,011.00
		MAINT. CONTRACT SRVC.	
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		153.00
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		153.00
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES		157.00
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES		325.00
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES		549.00
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES		674.00
116635	08/17/2018	426400 EMPLOYEE VENDOR	422.18
VO#	137572	INV# PER DIEM	422.18
		BOARD TRAVEL	
100-232-332-0000-00	SUPERINTENDENT TRAVEL		422.18
116636	08/17/2018	496000 NASCO	2,633.40
VO#	137547	INV# 79744 PO# 63802	418.80
		CLASSROOM SUPPLIES	
100-112-410-1000-42	GRADE 3 SUPPLIES		138.20
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		280.60
VO#	137611	INV# 81814 PO# 63795	2,214.60
		CLASSROOM SUPPLIES	
100-113-410-1000-35	MIDDLE INST SUPPLIES		1,107.30
100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES		1,107.30
116637	08/17/2018	526200 OFFICE DEPOT	9,353.79
VO#	137517	INV# 172447900002 PO# 63783	88.53
		CLASSROOM & ADMIN SUPPLIES	
100-112-410-1000-42	GRADE 3 SUPPLIES		21.91
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		44.49
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES		22.13
VO#	137518	INV# 172447900001 PO# 63783	932.65
		ADMIN & CLASSROOM SUPPLIES	
100-112-410-1000-42	GRADE 3 SUPPLIES		230.83
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		468.66
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES		233.16
VO#	137521	INV# 174081731001 PO# 63773	79.78
		CLASSROOM SUPPLIES	
100-121-410-0000-42	EMH SUPPLIES		79.78
VO#	137522	INV# 174084661001 PO# 63750	61.11
		CLASSROOM SUPPLIES	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		61.11
VO#	137523	INV# 174065251001 PO# 63749	80.54
		CLASSROOM SUPPLIES	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		80.54
VO#	137524	INV# 172656420001 PO# 63735	58.45
		CLASSROOM SUPPLIES	
100-112-410-1000-42	GRADE 3 SUPPLIES		58.45
VO#	137525	INV# 172645891001 PO# 63728	97.59
		CLASSROOM SUPPLIES	

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100-112-410-1000-42		GRADE 3 SUPPLIES	97.59
VO#	137526	INV# 172471748001 PO# 63720	54.98
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	54.98
VO#	137527	INV# 175607605001 PO# 63892	3,446.48
		ADMIN & CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	853.00
100-112-410-0000-40		PRIMARY SUPPLIES	1,731.86
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	861.62
VO#	137528	INV# 175609275001 PO# 63874	621.05
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	310.53
100-139-410-0000-40		SUPPLIES	310.52
VO#	137592	INV# 180322537001 PO# 63862	363.39
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	119.92
100-112-410-0000-40		PRIMARY SUPPLIES	243.47
VO#	137593	INV# 180255725001 PO# 63915	1,125.91
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	281.48
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	281.48
100-113-410-1000-35		MIDDLE INST SUPPLIES	281.48
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	281.47
VO#	137594	INV# 180319450001 PO# 63913	137.00
		MAINT. SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	0.00
100-254-410-0000-35		MAINTENANCE SUPPLIES	34.25
100-254-410-0000-36		MAINTENANCE SUPPLIES	34.25
100-254-410-0000-40		MAINTENANCE SUPPLIES	34.25
100-254-410-0000-42		MAINTENANCE SUPPLIES	34.25
VO#	137642	INV# 174089529001 PO# 63764	4.37
		CLASSROOM SUPPLIES	
100-141-410-0110-42		GIFTED & TALENTED ART SUPPLIES	4.37
VO#	137643	INV# 174088966001 PO# 63764	85.81
		CLASSROOM SUPPLIES	
100-141-410-0110-42		GIFTED & TALENTED ART SUPPLIES	85.81
VO#	137644	INV# 174060960001 PO# 63756	27.49
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	27.49
VO#	137660	INV# 166591784001 PO# 63708	11.13
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	8.35
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	2.78
VO#	137661	INV# 166588995001 PO# 63708	2,077.53
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,558.15
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	519.38
116638	08/17/2018	531102 OMNI GROUP	13,795.30
VO#	137606	INV# 403B	2,485.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,485.00
VO#	137607	INV# 403B	3,455.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	3,455.00
VO#	137608	INV# 403B	3,755.30
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,755.30
VO#	137609	INV# 403B	3,800.00
		EMPLOYEE WITHHOLDING	

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100-000-457-0082-00		W/H ANNUITY MET LIFE	3,800.00
VO#	137610	INV# 403B	300.00
		EMPLOYEE WITHHOLDING	
100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	300.00
116640	08/17/2018	554500 PEARSON EDUCATION	1,344.28
*			
VO#	137585	INV# 11733828 PO# 63792	1,344.28
		ADMIN SUPPLIES	
358-221-410-0000-35		STAFF DEVELOPMENT MATERIALS	421.25
358-221-410-0000-40		INSTRUCTIONAL STAFF - SUPPLIES	421.24
358-221-410-0000-42		STAFF DEVELOPMENT MATERIALS	501.79
116642	08/17/2018	583801 PRESENTATION SYSTEM SOUTH	326.51
*			
VO#	137631	INV# 181822 PO# 63714	326.51
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	326.51
116643	08/17/2018	604403 REBEL ATHLETIC, INC.	570.31
VO#	137554	INV# SIN018733	570.31
		ATHLETIC UNIFORM	
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	570.31
116644	08/17/2018	610800 RIDDELL/ALL AMERICAN	1,821.08
VO#	137581	INV# 950694158	1,821.08
		WYFL SUPPLIES	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	1,821.08
116646	08/17/2018	613550 ROBERTSON'S ACE	120.51
*			
VO#	137632	INV# 2316	120.51
		FACILITY REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	120.51 A
116648	08/17/2018	628710 SCANTRON CORP.	299.24
*			
VO#	137630	INV# 6384650 PO# 63717	299.24
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	299.24
116649	08/17/2018	652499 SC DEPARTMENT OF EDUCATION	200.00
VO#	137616	INV# EELD181952	200.00
		PROFESSIONAL DEV.	
100-233-332-0000-35		SCHOOL ADMIN TRAVEL	200.00
116651	08/17/2018	672855 SCHOLASTIC MAGAZINES	2,277.00
*			
VO#	137546	INV# M6600661 0 PO# 63784	2,277.00
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	759.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	1,518.00
116653	08/17/2018	656000 SC RETIREMENT SYSTEM	70,689.86
*			
VO#	137510	INV# 842.08	70,689.86
		RETIREMENT	
100-000-454-0000-00		W/H STATE RETIREMENT	20,558.92
100-000-484-0000-00		MATCHING RETIREMENT	50,130.94
116654	08/17/2018	656000 SC RETIREMENT SYSTEM	300.00
VO#	137605	INV# S. WEST	300.00
		EMPLOYEE WITHHOLDING	
100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT	300.00
116655	08/17/2018	696400 SHERWIN WILLIAMS	588.61

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VO#	137507	INV# 1389-8	588.61
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	147.15
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	147.15
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	147.15
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	147.16
	116656	08/17/2018 702919 SLOAN, RICK	412.37
VO#	137573	INV# PER DIEM	412.37
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	412.37
	116657	08/17/2018 706000 SMITH, MILTON	410.19
VO#	137574	INV# PER DIEM	410.19
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	410.19
	116658	08/17/2018 706899 SNA	130.50
VO#	137514	INV# 545850	130.50
		CAFETERIA DUES	
		600-256-690-0000-35 CAFETERIA OTHER	32.62
		600-256-690-0000-36 CAFETERIA OTHER	32.62
		600-256-690-0000-40 CAFETERIA OTHER	32.63
		600-256-690-0000-42 CAFETERIA OTHER	32.63
	116659	08/17/2018 719510 SOUTHERN COMPUTER WAREHOUSE	1,910.04
VO#	137680	INV# IN-000521260 PO# 63916	1,910.04
		CLASSROOM SUPPLIES	
		204-121-410-0000-35 EMH SUPPLIES	477.51
		204-121-410-0000-36 EMH SUPPLIES	477.51
		204-121-410-0000-40 EMH SUPPLIES	477.51
		204-121-410-0000-42 EMH SUPPLIES	477.51
	116660	08/17/2018 719600 SOUTHERN PRINTING AND TYPE	343.47
VO#	137549	INV# 141689 PO# 63779	343.47
		HEALTH SUPPLIES	
		100-213-410-0000-42 HEALTH SUPPLIES	343.47
	116661	08/17/2018 721490 SOUTHWEST BINDING & LAMINATING	527.00
VO#	137539	INV# 6248896-00 PO# 63895	527.00
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	131.75
		100-112-410-0000-40 PRIMARY SUPPLIES	263.50
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	131.75
	116662	08/17/2018 728200 SPARTANBURG COUNTY	124,114.00
VO#	137552	INV# 18001601	124,114.00
		SRO CONTRACTED SRVC.	
		100-258-310-0000-35 PURCHASED SERVICE	62,057.00
		100-258-310-0000-36 PURCHASED SERVICE	62,057.00
	116664	08/17/2018 625151 SSBT AS TTEE FOR SCORP MM061953-001-117	4,731.23
*			
VO#	137684	INV# PAYROLL DED	4,731.23
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	3,041.49
		100-000-484-0000-00 MATCHING RETIREMENT	1,689.74
	116665	08/17/2018 751500 STAPLES BUSINESS ADVANTAGE	2,826.06
VO#	137636	INV# 3384526475 PO# 63709	644.23
		CLASSROOM & ADMIN SUPPLIES	

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100-113-410-1000-35		MIDDLE INST SUPPLIES	483.17
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	161.06
VO#	137637	INV# 3384526476 PO# 63709	11.30
		ADMIN & CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	8.56
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	2.74
VO#	137638	INV# 3384526477 PO# 63709	632.08
		ADMIN & CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	474.06
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	158.02
VO#	137639	INV# 3384526473 PO# 63709	20.32
		ADMIN & CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	15.24
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	5.08
VO#	137640	INV# 3384526474 PO# 63709	33.15
		ADMIN & CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	24.86
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	8.29
VO#	137641	INV# 3384526471 PO# 63709	1,484.98
		ADMIN & CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,113.73
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	371.25
116666	08/17/2018	767600 SUPER DUPER SCHOOL CO.	1,463.73
VO#	137536	INV# 2364122A PO# 63827	952.32
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	952.32
VO#	137537	INV# 2364120A PO# 63819	511.41
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	511.41
116667	08/17/2018	767700 SUPER WAREHOUSE	1,988.92
VO#	137587	INV# 102373 PO# 63812	1,988.92
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	497.23
100-266-410-0000-36		TECHNOLOGY SUPPLIES	497.23
100-266-410-0000-40		TECHNOLOGY SUPPLIES	497.23
100-266-410-0000-42		TECHNOLOGY SUPPLIES	497.23
116668	08/17/2018	794000 TRANE COMFORT SOLUTIONS, INC	15,700.73
VO#	137588	INV# 39253644 PO# 63909	15,625.73
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	3,906.43
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	3,906.44
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	3,906.43
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	3,906.43
VO#	137589	INV# 39253923	75.00
		MAINT. REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	75.00
116669	08/17/2018	794725 TRESONA MULTIMEDIA LLC	865.00
VO#	137711	INV# 328926	865.00
		BOARD SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	865.00
116670	08/17/2018	806000 UNITED ART AND EDUCATION	879.14
VO#	137548	INV# 6121977 PO# 63775	879.14
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	290.12
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	589.02

CHECK # CHECK DATE VENDOR NO/ NAME
 116671 08/17/2018 807525 UNITED HEARTLAND

CHECK AMT
 13,264.00

VO# 137488 INV# 200002101218080 13,264.00
 WORKERS COMPENSATION

100-000-486-0000-00 ACCRUED WORKERS COMPENSATION 13,264.00
 116672 08/17/2018 807600 UNITED REFRIGERATION INC. 499.97

VO# 137575 INV# 63710528-00 292.11
 BUILDING REPAIR

100-254-323-0000-35 REPAIRS AND MAINTENANCE 73.03
 100-254-323-0000-36 REPAIRS AND MAINTENANCE 73.03
 100-254-323-0000-40 REPAIRS AND MAINTENANCE 73.03
 100-254-323-0000-42 REPAIRS AND MAINTENANCE 73.02

VO# 137615 INV# 62901388-00 207.86
 CAFETERIA REPAIR

600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE 207.86
 116673 08/17/2018 802455 US DEPARTMENT OF EDUCATION 396.17

VO# 137604 INV# WESTMORELAND 396.17
 EMPLOYEE WITHHOLDING

100-000-455-0049-00 WITHHOLDING - SC EDUCATION ASST 396.17
 116675 08/17/2018 816995 VALIC 5,409.50

*

VO# 137685 INV# PAYROLL DED 5,409.50
 RETIREMENT

100-000-458-0010-00 W/H ORP AMERICAN GENERAL 3,477.54
 100-000-484-0000-00 MATCHING RETIREMENT 1,931.96

116677 08/17/2018 868800 WOODRUFF HIGH SCHOOL 1,383.70

*

VO# 137487 INV# FEE MONEY 5.00
 FEE MONEY

100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES 5.00

VO# 137551 INV# FEE MONEY 71.00
 FEE MONEY

100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES 71.00

VO# 137584 INV# FEE MONEY 245.00
 FEE MONEY

100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES 245.00

VO# 137656 INV# FEE MONEY 1,040.00
 FEE MONEY

100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES 1,040.00

VO# 137713 INV# FEE MONEY 22.70
 FEE MONEY

100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES 22.70

116678 08/17/2018 876000 WOODRUFF ROTARY CLUB 180.00

VO# 137544 INV# 1 180.00
 ADMIN DUES

100-232-690-0000-00 SUPERINTENDENT OTHER 180.00

116679 08/17/2018 886495 Y & S TECHNOLOGIES 20,829.48

VO# 137590 INV# 7536 PO# 63702 17,521.61
 CLASSROOM SUPPLIES

204-121-410-0000-35 EMH SUPPLIES 2,766.57

204-121-410-0000-36 EMH SUPPLIES 2,766.57

204-121-410-0000-40 EMH SUPPLIES 6,455.33

204-121-410-0000-42 EMH SUPPLIES 5,533.14

VO# 137591 INV# 7527 PO# 63692 3,307.87
 ADMIN SUPPLIES

100-224-410-0000-35 IMP OF INST SUPPLIES 209.14

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100-224-410-0000-36		IMP OF INST SUPPLIES	209.14
100-224-410-0000-40		IMP OF INST SUPPLIES	209.14
100-224-410-0000-42		IMP OF INST SUPPLIES	209.13
100-258-410-0000-35		SAFETY SUPPLIES	617.83
100-258-410-0000-36		SAFETY SUPPLIES	617.83
100-258-410-0000-40		SECURITY SUPPLIES	617.83
100-258-410-0000-42		SECURITY SUPPLIES	617.83
116680	08/17/2018	350400 HORACE MANN LIFE INS CO	206.81
VO#	137725	INV# AUTO	206.81
		EMPLOYEE WITHHOLDING	
100-000-455-0017-00		W/H HORACE MANN AUTO	206.81
116681	08/23/2018	031875 ANC GROUP, INC.	3,750.00
VO#	137792	INV# 210191	3,750.00
		PO# 63924	
		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
116683	08/23/2018	196800 BLICK ART MATERIALS	168.84
*			
VO#	137815	INV# 9776703	168.84
		PO# 63902	
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	55.72
100-112-410-0000-40		PRIMARY SUPPLIES	113.12
116686	08/23/2018	101060 CAROLINA CAMPUS SUPPLY, INC.	890.40
*			
VO#	137754	INV# 2588	890.40
		ATHLETIC SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	890.40 A
116687	08/23/2018	101060 CAROLINA CAMPUS SUPPLY, INC.	867.02
VO#	137757	INV# 2753	867.02
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	867.02
116688	08/23/2018	089200 CDW.G	4,365.60
VO#	137777	INV# NSJ2711	162.64
		PO# 63917	
		CLASSROOM SUPPLIE	
338-113-410-0000-42		ELEMENTARY SUPPLIES	162.64
VO#	137778	INV# NVC4568	269.64
		PO# 63918	
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	67.41
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	67.41
100-113-410-1000-35		MIDDLE INST SUPPLIES	67.41
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	67.41
VO#	137779	INV# NTZ3274	719.04
		PO# 63918	
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	179.76
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	179.76
100-113-410-1000-35		MIDDLE INST SUPPLIES	179.76
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	179.76
VO#	137780	INV# NTG1655	3,214.28
		PO# 63918	
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	803.57
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	803.57
100-113-410-1000-35		MIDDLE INST SUPPLIES	803.57
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	803.57

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116690	08/23/2018	118510 CERRA - SOUTH CAROLINA	500.00
*			
VO#	137835	INV# TEACHER FORUM	500.00
		ADMIN TRAVEL	
100-233-332-0000-36		SCHOOL ADMIN TRAVEL	500.00
116691	08/23/2018	864000 CITY OF WOODRUFF	1,236.88
VO#	137741	INV# 1811	61.71
		SEWER	
100-190-321-0000-36		P/A UTILITIES	61.71 A
VO#	137742	INV# 697	84.15
		SEWER	
100-254-321-0040-00		SEWER	84.15 A
VO#	137743	INV# 1711	118.58
		SEWER	
100-254-321-0040-35		SEWER	118.58
VO#	137744	INV# 1721	611.70
		SEWER	
100-254-321-0040-36		SEWER	611.70
VO#	137745	INV# 3066	85.36
		SEWER	
100-254-321-0040-36		SEWER	85.36 A
VO#	137746	INV# 1710	136.18
		SEWER	
100-254-321-0040-40		SEWER	136.18
VO#	137747	INV# 1720	139.20
		SEWER	
100-254-321-0040-42		SEWER	139.20
116693	08/23/2018	208700 DOUGLAS PEST CONTROL, INC.	890.00
*			
VO#	137749	INV# 1775140	440.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	360.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00
VO#	137750	INV# 1775450	450.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	71.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	360.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	19.00
116694	08/23/2018	230800 ELLIOTT, PHILIP	265.66
VO#	137772	INV# 0002153	150.00
		BUILDING REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	30.00
100-254-323-0000-35		REPAIRS AND MAINTENANCE	30.00
100-254-323-0000-36		REPAIRS AND MAINTENANCE	30.00
100-254-323-0000-40		REPAIRS AND MAINTENANCE	30.00
100-254-323-0000-42		REPAIRS AND MAINTENANCE	30.00
VO#	137773	INV# 0002158	115.66
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	115.66
116697	08/23/2018	255700 FORT POTTERY COMPANY	499.65
*			
VO#	137733	INV# 17050	499.65
		PO# 63715	
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	249.83
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	249.82
116700	08/23/2018	263517 FRONTIER	903.25
*			

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VO#	137739	INV# 864-476-3150 TELEPHONE	403.77
		100-254-340-0000-35 TELEPHONE	403.77
VO#	137823	INV# 864-476-3124 TELEPHONE	59.27
		100-254-340-0000-42 TELEPHONE	59.27
VO#	137824	INV# 864-476-3123 TELEPHONE	35.64
		100-254-340-0000-42 TELEPHONE	35.64
VO#	137825	INV# 864-476-7696 TELEPHONE	91.36
		100-254-340-0000-40 TELEPHONE	91.36
VO#	137826	INV# 864-476-3175 TELEPHONE	124.13
		100-254-340-0000-40 TELEPHONE	124.13
VO#	137827	INV# 864-476-7701 TELEPHONE	83.94
		100-254-340-0000-40 TELEPHONE	83.94
VO#	137828	INV# 864-476-7066 TELEPHONE	105.14
		100-254-340-0000-40 TELEPHONE	105.14
	116702	08/23/2018 302160 GREENVILLE SEAL COATING, INC.	32,936.00
*			
VO#	137781	INV# 3500 PO# 63622 FACILITES UPGRADE	32,936.00
		500-253-323-0000-36 PURCHASED SERVICE	32,936.00
	116704	08/23/2018 558400 J W PEPPER & SON	239.98
*			
VO#	137769	INV# 15A13399 PO# 63776 CLASSROOM SUPPLIES	239.98
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	239.98
	116707	08/23/2018 430600 LYLES, DARR & CLARK, LLP	507.00
*			
VO#	137793	INV# 18219 LEGAL	507.00
		100-231-319-0000-00 BOARD ATTORNEY FEES	507.00 A
	116708	08/23/2018 455501 PEARSON ASSESSMENTS	1,323.06
VO#	137812	INV# 11729657 PO# 63817 CLASSROOM SUPPLIES	1,323.06
		204-126-410-0000-40 SPEECH SUPPLIES	1,323.06
	116709	08/23/2018 583801 PRESENTATION SYSTEM SOUTH	2,728.38
VO#	137813	INV# 182042 PO# 63894 CLASSROOM & ADMIN SUPPLIES	2,728.38
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	675.27
		100-112-410-0000-40 PRIMARY SUPPLIES	1,371.01
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	682.10
	116710	08/23/2018 584491 PRESSLEY CONSULTING, LLC	2,025.00
VO#	137809	INV# CDF TRAINING PROFESSIONAL DED	2,025.00
		395-212-310-0000-36 GUIDANCE PROFESSIONAL DEVELOPMENT	2,025.00
	116714	08/23/2018 673500 SCHOLASTIC	2,175.86
*			
VO#	137738	INV# M6591908 6 PO# 63716 CLASSROOM SUPPLIES	2,175.86
		100-113-410-1000-35 MIDDLE INST SUPPLIES	2,175.86
	116715	08/23/2018 649565 SCRIPPS NATIONAL SPELLING BEE	167.50

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VO#	137832	INV# 311335	167.50
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	167.50
116716	08/23/2018	649565 SCRIPPS NATIONAL SPELLING BEE	167.50
VO#	137833	INV# 313432	167.50
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	167.50
116717	08/23/2018	686290 SELECTIVE	29,976.00
VO#	137776	INV# 501-702-753	29,976.00
		INSURANCE	
100-254-324-0010-00		INSURANCE BUILDINGS	5,995.20
100-254-324-0010-35		INSURANCE BUILDINGS	5,995.20
100-254-324-0010-36		INSURANCE BUILDINGS	5,995.20
100-254-324-0010-40		INSURANCE BUILDINGS	5,995.20
100-254-324-0010-42		INSURANCE BUILDINGS	5,995.20
116718	08/23/2018	696799 SHI INTERNATIONAL CORP.	744.72
VO#	137774	INV# B08670548 PO# 63914	744.72
		CAFETERIA SUPPLIES	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	186.18
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	186.18
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	186.18
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	186.18
116720	08/23/2018	740095 SPARTANBURG MEDICAL CENTER	380.00
*			
VO#	137820	INV# SUPPLIES	380.00
		HEALTH SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	95.00
100-213-410-0000-36		HEALTH SUPPLIES	95.00
100-213-410-0000-40		HEALTH SUPPLIES	95.00
100-213-410-0000-42		HEALTH SUPPLIES	95.00
116721	08/23/2018	740095 SPARTANBURG MEDICAL CENTER	100.00
VO#	137821	INV# SUPPLIES	100.00
		HEALTH SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	25.00
100-213-410-0000-36		HEALTH SUPPLIES	25.00
100-213-410-0000-40		HEALTH SUPPLIES	25.00
100-213-410-0000-42		HEALTH SUPPLIES	25.00
116723	08/23/2018	767700 SUPER WAREHOUSE	5,161.50
*			
VO#	137748	INV# 102389 PO# 63908	1,197.00
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	299.25
338-113-410-0000-35		ELEMENTARY SUPPLIES	299.25
338-113-410-0000-42		ELEMENTARY SUPPLIES	299.25
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	299.25
VO#	137770	INV# 102394 PO# 63919	3,964.50
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	991.13
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	991.13
100-113-410-1000-35		MIDDLE INST SUPPLIES	991.13
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	991.11
116724	08/23/2018	789295 TILE RESTORATION, INC.	22,250.00
VO#	137834	INV# S-4418 PO# 63574	22,250.00
		FACILITIES UPGRADE	
509-253-410-0000-00		FACILITIES SUPPLIES	200.00

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509-253-410-0000-35		FACILITIES SUPPLIES	2,400.00
509-253-410-0000-35		FACILITIES SUPPLIES	6,250.00
509-253-410-0000-36		FACILITIES SUPPLIES	3,200.00
509-253-410-0000-40		FACILITIES SUPPLIES	1,800.00
511-253-410-0000-36		FACILITIES SUPPLIES	8,400.00
116726	08/23/2018	868800 WOODRUFF HIGH SCHOOL	1,010.80
*			
VO#	137755	INV# FEE MONEY	215.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	215.00
VO#	137768	INV# FEE MONEY	403.80
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	403.80
VO#	137782	INV# FEE MONEY	187.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	187.00
VO#	137814	INV# FEE MONEY	205.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	205.00
116727	08/23/2018	875200 WOODRUFF ROEBUCK WATER DISTRICT	4,745.88
VO#	137794	INV# 016494	1,570.39
		WATER	
100-190-321-0000-35		P/A UTILITIES	1,570.39
VO#	137795	INV# 021612	31.10
		WATER	
100-190-321-0000-36		P/A UTILITIES	31.10
VO#	137796	INV# 022893	1,997.88
		WATER	
100-190-321-0000-36		P/A UTILITIES	1,997.88
VO#	137797	INV# 002141	97.91
		WATER	
100-254-321-0020-35		WATER	97.91
VO#	137798	INV# 002139	818.87
		WATER	
100-254-321-0020-36		WATER	818.87
VO#	137799	INV# 002145	78.93
		WATER	
100-254-321-0020-40		WATER	78.93
VO#	137800	INV# 002142	83.55
		WATER	
100-254-321-0020-42		WATER	83.55
VO#	137801	INV# 016446	67.25
		WATER	
100-254-321-0020-42		WATER	67.25
116728	08/23/2018	883200 WT.COX INFORMATION SERVICES	179.51
VO#	137736	INV# 3050209	179.51
		PO# 63710	
		MEDIA PUBLICATION	
100-222-440-0000-35		LIBRARY PERIODICALS	179.51
116729	08/29/2018	56000 PET DAIRY	3,662.32
VO#	137974	INV# 1127646	744.68
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	744.68
VO#	137975	INV# 1127648	945.59
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	945.59
VO#	137976	INV# 1127645	888.79
		CAFETERIA FOOD	

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600-256-460-0000-40		CAFETERIA FOOD	888.79
VO#	137977	INV# 1127647	1,083.26
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	1,083.26
116730	08/31/2018	002760 A3 COMMUNICATIONS, INC	6,852.05
VO#	137984	INV# 58946	6,852.05
		PO# 63899	
		FACILITIES UPGRADE	
511-253-410-0000-35		FACILITIES SUPPLIES	3,915.46
511-253-410-0000-36		FACILITIES SUPPLIES	978.86
511-253-410-0000-40		CONSTRUCTION SUPPLIES	1,957.73
116731	08/31/2018	014500 ADVANCED AUTO PARTS	292.73
VO#	137964	INV# 5380006978	239.38
		MAINT. REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	239.38
VO#	137965	INV# 5380006978	53.35
		ATHLETIC REPAIR	
100-001-999-0000-00		MISCELLANEOUS INCOME	53.35
116734	08/31/2018	045740 EMPLOYEE VENDOR	575.75
*			
VO#	137899	INV# TRAVEL	575.75
		PROFESSIONAL DEV	
267-224-314-0000-36		TRAINING - COURSES	575.75
116736	08/31/2018	076400 BROWN, TYKE	3,225.00
*			
VO#	137952	INV# WES REPAIR	125.00
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	125.00
VO#	137954	INV# WES	3,100.00
		PO# 63657	
		FACILITIES UPGRADE	
500-253-540-0000-42		EQUIPMENT	3,100.00
116737	08/31/2018	114995 CENTER FOR EDUCATION & EMPLOYMENT LAW	134.95
VO#	138029	INV# O7165052	134.95
		SECURITY SUPPLIES	
100-258-410-0000-35		SAFETY SUPPLIES	33.74
100-258-410-0000-36		SAFETY SUPPLIES	33.74
100-258-410-0000-40		SECURITY SUPPLIES	33.74
100-258-410-0000-42		SECURITY SUPPLIES	33.73
116741	08/31/2018	176545 CUNNINGHAM, TERRY	108.50
*			
VO#	137987	INV# BROOME HIGH	108.50
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	108.50
116743	08/31/2018	193600 DEMCO	364.39
*			
VO#	137914	INV# 6426735	364.39
		PO# 63863	
		MEDIA SUPPLIES	
100-222-410-0000-40		LIBRARY SUPPLIES	364.39
116744	08/31/2018	198000 DIDAX	160.01
VO#	137912	INV# 132056	160.01
		PO# 63823	
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	160.01
116745	08/31/2018	200000 DILLARD'S SPORTING GOODS	3,129.31
VO#	137902	INV# 99874	1,202.75
		WYFL SUPPLIES	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	1,202.75

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VO#	137903	INV# 99873 WYFL SUPPLIES	868.56
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	868.56
VO#	137904	INV# 99875 ATHLETIC SUPPLIES	1,058.00
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	1,058.00
116746	08/31/2018	209600 DUKE POWER CO	610.28
VO#	137943	INV# 0001709023 POWER	34.27
100-190-321-0000-35		P/A UTILITIES	34.27
VO#	137944	INV# 1159544641 POWER	38.19
100-190-321-0000-36		P/A UTILITIES	38.19
VO#	137945	INV# 1912294047 POWER	12.54
100-190-321-0000-36		P/A UTILITIES	12.54
VO#	137946	INV# 1178365650 POWER	6.63
100-254-470-0010-35		DUKE POWER	6.63
VO#	137947	INV# 1956436646 POWER	6.63
100-254-470-0010-36		DUKE POWER	6.63
VO#	137948	INV# 0001709026 POWER	505.39
100-254-470-0010-36		DUKE POWER	505.39
VO#	137949	INV# 1778624710 POWER	6.63
100-254-470-0010-42		DUKE POWER	6.63
116747	08/31/2018	217900 ECOLAB	791.01
VO#	138008	INV# 0596330 CAFETERIA SUPPLIES	791.01
600-256-410-0000-35		CAFETERIA SUPPLIES	791.01
116751	08/31/2018	263517 FRONTIER	543.33
*			
VO#	137982	INV# 864-476-2123 TELEPHONE	255.80
100-254-340-0000-00		TELEPHONE	255.80
VO#	137991	INV# 864-476-2641 TELEPHONE	266.41
100-254-340-0000-36		TELEPHONE	266.41
VO#	138010	INV# 864-476-3139 TELEPHONE	21.12
100-254-340-0000-00		TELEPHONE	21.12
116752	08/31/2018	264580 FUNK, JOHN W.	123.80
VO#	137989	INV# BROOME HIGH ATHLETIC OFFICIAL	123.80
100-190-690-0000-36		P/A OTHER POLICING	123.80
116754	08/31/2018	278095 EMPLOYEE VENDOR	295.00
*			
VO#	137900	INV# REIMBURSEMENT PROFESSIONAL DEV	295.00
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	73.75
264-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	73.75
264-221-332-0000-40		INSTRUCTIONAL STAFF TRAVEL	73.75
264-221-332-0000-42		INSTRUCTIONAL STAFF TRAVEL	73.75
116755	08/31/2018	282700 EMPLOYEE VENDOR	106.28

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VO#	137916	INV# TRAVEL 4K TRAVEL	106.28
100-147-332-0000-40	CDEP TRAVEL		106.28
116757	08/31/2018	289925 GRAPHIC INK	1,730.19
*			
VO#	137955	INV# 1532 PO# 63937 MAINT. & CAFE. SUPPLIES	1,730.19
100-254-410-0000-00	MAINTENANCE SUPPLIES		81.75
100-254-410-0000-35	MAINTENANCE SUPPLIES		81.75
100-254-410-0000-36	MAINTENANCE SUPPLIES		81.74
100-254-410-0000-40	MAINTENANCE SUPPLIES		81.75
100-254-410-0000-42	MAINTENANCE SUPPLIES		81.75
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES		264.29
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES		528.58
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES		528.58
116758	08/31/2018	295200 GRAYBAR	180.78
VO#	137969	INV# 9305234833 PO# 63848 CLASSROOM SUPPLIES	180.78
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		180.78
116759	08/31/2018	301800 GREENVILLE OFFICE SUPPLY	105.93
VO#	137910	INV# 595606-0 PO# 63933 SECURITY & CAFETERIA SUPPLIES	105.93
100-258-410-0000-35	SAFETY SUPPLIES		22.55
100-258-410-0000-36	SAFETY SUPPLIES		22.55
100-258-410-0000-40	SECURITY SUPPLIES		22.55
100-258-410-0000-42	SECURITY SUPPLIES		22.55
600-256-410-0000-40	CAFETERIA SUPPLIES		15.73
116760	08/31/2018	314200 HARDY, WALLACE	106.70
VO#	137988	INV# BROOME HIGH ATHLETIC OFFICIAL	106.70
100-190-690-0000-36	P/A OTHER POLICING		106.70
116761	08/31/2018	315500 EMPLOYEE VENDOR	131.18
VO#	137918	INV# TRAVEL 4K TRAVEL	131.18
100-147-332-0000-40	CDEP TRAVEL		131.18
116762	08/31/2018	355575 HUDSON, J. LAMAR	149.90
VO#	137985	INV# BROOME HIGH ATHLETIC OFFICIAL	149.90
100-190-690-0000-36	P/A OTHER POLICING		149.90
116763	08/31/2018	393400 KEESE, TIMOTHY	149.90
VO#	137986	INV# BROOME HIGH ATHLETIC OFFICIAL	149.90
100-190-690-0000-36	P/A OTHER POLICING		149.90
116765	08/31/2018	413120 LEADER 1, INC.	2,745.00
*			
VO#	137981	INV# 17-024 ATHLETIC CONTRACTED SRVC.	2,745.00
100-426-710-0000-00	TRANSFER TO PUPIL ACTIVITY		2,745.00
116767	08/31/2018	526200 OFFICE DEPOT	7,328.61
*			
VO#	137888	INV# 174114590001 PO# 63839 CLASSROOM SUPPLIES	206.51
204-121-410-0000-35	EMH SUPPLIES		206.51
VO#	137889	INV# 174114549001 PO# 63839	304.74

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CLASSROOM SUPPLIES			
204-121-410-0000-35		EMH SUPPLIES	304.74
VO#	137890	INV# 174114591001 PO# 63839	645.15
CLASSROOM SUPPLIES			
204-121-410-0000-35		EMH SUPPLIES	645.15
VO#	137905	INV# 190394355001 PO# 63930	-48.95
CLASSROOM SUPPLIES			
100-112-410-0000-40		PRIMARY SUPPLIES	-12.24
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-12.24
100-113-410-1000-35		MIDDLE INST SUPPLIES	-12.24
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	-12.23
VO#	137906	INV# 186222552001 PO# 63930	2,202.86
CLASSROOM SUPPLIES			
100-112-410-0000-40		PRIMARY SUPPLIES	550.72
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	550.72
100-113-410-1000-35		MIDDLE INST SUPPLIES	550.72
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	550.70
VO#	137907	INV# 190394356001 PO# 63930	48.95
CLASSROOM SUPPLIES			
100-112-410-0000-40		PRIMARY SUPPLIES	12.24
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	12.24
100-113-410-1000-35		MIDDLE INST SUPPLIES	12.24
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	12.23
VO#	137908	INV# 187691378001 PO# 63931	3,790.91
TECHNOLOGY SUPPLIES			
100-266-410-0000-35		TECHNOLOGY SUPPLIES	947.73
100-266-410-0000-36		TECHNOLOGY SUPPLIES	947.73
100-266-410-0000-40		TECHNOLOGY SUPPLIES	947.73
100-266-410-0000-42		TECHNOLOGY SUPPLIES	947.72
VO#	137909	INV# 190786788001 PO# 63934	178.44
ADMIN & CAFE SUPPLIES			
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	125.11
600-256-410-0000-35		CAFETERIA SUPPLIES	3.81
600-256-410-0000-36		CAFETERIA SUPPLIES	3.81
600-256-410-0000-40		CAFETERIA SUPPLIES	41.92
600-256-410-0000-42		CAFETERIA SUPPLIES	3.79
VO#	138026	INV# 162006456001 PO# 63634	-558.97
BUILDING SUPPLIES			
511-253-410-0000-36		FACILITIES SUPPLIES	-558.97
VO#	138027	INV# 162006457001 PO# 63634	612.46
BUILDING SUPPLIES			
511-253-410-0000-36		FACILITIES SUPPLIES	612.46
VO#	138028	INV# 196003923001 PO# 63634	-53.49
BUILDING SUPPLIES			
511-253-410-0000-36		FACILITIES SUPPLIES	-53.49
116768	08/31/2018	572800 PITSCO	949.31
VO#	137961	INV# 714583-1 PO# 63842	949.31
CLASSROOM SUPPLIES			
100-115-410-0000-36		VOCATIONAL SUPPLIES	949.31
116769	08/31/2018	583801 PRESENTATION SYSTEM SOUTH	2,565.10
VO#	137966	INV# 182018 PO# 63844	2,565.10
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	2,565.10
116770	08/31/2018	585100 PRESTWICK HOUSE, INC.	306.77
VO#	137973	INV# 352426 PO# 63853	306.77
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	306.77

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116771	08/31/2018	589900 PRO-ED	161.70
VO#	137911	INV# 2724599	161.70
		PO# 63826	
		CLASSROOM SUPPLIES	
		204-126-410-0000-40 SPEECH SUPPLIES	161.70
	116773	08/31/2018 607500 REPUBLIC SERVICES #744	1,753.10
*			
VO#	137960	INV# 0744001817179	1,753.10
		TRASH PICK UP	
		100-254-321-0050-35 WASTE PICK-UP	438.28
		100-254-321-0050-36 WASTE PICK-UP	438.28
		100-254-321-0050-40 WASTE PICK-UP	438.28
		100-254-321-0050-42 WASTE PICK-UP	438.26
	116774	08/31/2018 664800 SADDLEBACK EDUCATIONAL, INC.	546.06
VO#	137967	INV# 667256	546.06
		PO# 63856	
		CLASSROOM SUPPLIES	
		204-121-410-0000-36 EMH SUPPLIES	546.06
	116775	08/31/2018 628710 SCANTRON CORP.	1,702.60
VO#	137968	INV# 6384637	1,702.60
		PO# 63885	
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,702.60
	116777	08/31/2018 691900 SHARP BUSINESS SYSTEMS	1,564.27
*			
VO#	137950	INV# 9001320829	638.00
		TECHNOLOGY REPAIR	
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	638.00
VO#	137951	INV# 9001320828	160.00
		TECHNOLOGY REPAIR	
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	160.00
VO#	137956	INV# 9001334198	358.55
		TECHNOLOGY REPAIR	
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	358.55
VO#	137990	INV# 9001344785	407.72
		COPIER COST	
		100-181-410-0000-36 ADULT EDUCATION-SUPPLIES	407.72
	116778	08/31/2018 696400 SHERWIN WILLIAMS	216.07
VO#	138035	INV# 2032-3	216.07
		FACILITY REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	54.02
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	54.02
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	54.02
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	54.01
	116779	08/31/2018 773000 TAYLOR BOY'S PRODUCE	2,642.98
VO#	138000	INV# 249425	596.83
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	596.83
VO#	138001	INV# 245070	768.42
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	768.42
VO#	138002	INV# 247980	319.37
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	319.37
VO#	138003	INV# 247981	958.36
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	958.36
	116781	08/31/2018 797690 TRUCK-LITE CO., LLC	260.00

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VO#	137953	INV# 1807-123	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
	116782	08/31/2018 781300 UNIFIRST CORPORATION	547.08
VO#	137957	INV# 296 1639234	273.54
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	68.39
		100-254-410-0000-36 MAINTENANCE SUPPLIES	68.39
		100-254-410-0000-40 MAINTENANCE SUPPLIES	68.39
		100-254-410-0000-42 MAINTENANCE SUPPLIES	68.37
VO#	138036	INV# 296 1640787	273.54
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	68.39
		100-254-410-0000-36 MAINTENANCE SUPPLIES	68.39
		100-254-410-0000-40 MAINTENANCE SUPPLIES	68.39
		100-254-410-0000-42 MAINTENANCE SUPPLIES	68.37
	116783	08/31/2018 801601 USC UPSTATE FOUNDATION	318.00
VO#	137894	INV# NATIONAL BEE	318.00
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	159.00
		100-113-410-1000-35 MIDDLE INST SUPPLIES	159.00
	116785	08/31/2018 802500 U S FOODS, INC.	40,110.15
*			
VO#	137992	INV# 30817662	1,061.18
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,061.18
VO#	137993	INV# 10817641	916.04
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	916.04
VO#	137994	INV# 20817664	559.98
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	559.98
VO#	137995	INV# 40817660	809.88
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	809.88
VO#	137996	INV# 30817662	9,756.23
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	9,756.23
VO#	137997	INV# 10817641	10,397.26
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	10,397.26
VO#	137998	INV# 20817664	8,711.51
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	8,711.51
VO#	137999	INV# 40817660	7,898.07
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	7,898.07
	116786	08/31/2018 819610 VENTURE PUBLISHING	958.00
VO#	137962	INV# 19539 PO# 63855	958.00
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	958.00
	116787	08/31/2018 826400 BIMBO BAKERIES USA	867.65

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VO#	138004	INV# 93611034500704 CAFETERIA FOOD	259.00
600-256-460-0000-35		CAFETERIA FOOD	259.00
VO#	138005	INV# 77597034501004 CAFETERIA FOOD	74.00
600-256-460-0000-36		CAFETERIA FOOD	74.00
VO#	138006	INV# 93608034500604 CAFETERIA FOOD	214.60
600-256-460-0000-40		CAFETERIA FOOD	214.60
VO#	138007	INV# 93610034500804 CAFETERIA FOOD	320.05
600-256-460-0000-42		CAFETERIA FOOD	320.05
116788	08/31/2018	832100 WARD'S NATURAL SCIENCE EST. INC	401.19
VO#	137970	INV# 8083156059 PO# 63900 CLASSROOM SUPPLIES	169.05
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	169.05
VO#	137971	INV# 8083085783 PO# 63900 CLASSROOM SUPPLIES	40.51
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	40.51
VO#	137972	INV# 8083098539 PO# 63900 CLASSROOM SUPPLIES	191.63
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	191.63
116789	08/31/2018	847900 WIESER EDUCATIONAL	397.60
VO#	137963	INV# 85222 PO# 63834 CLASSROOM SUPPLIES	397.60
204-121-410-0000-36		EMH SUPPLIES	397.60
116790	08/31/2018	851000 EMPLOYEE VENDOR	100.00
VO#	138025	INV# WHS ATHLETICS WHS ATHLETICS	100.00
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	100.00
116791	08/31/2018	868800 WOODRUFF HIGH SCHOOL	897.65
VO#	137891	INV# FEE MONEY FEE MONEY	508.00
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	508.00
VO#	137958	INV# FEE MONEY FEE MONEY	241.00
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	241.00
VO#	138009	INV# FEE MONEY FEE MONEY	148.65
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	148.65
116792	08/31/2018	870400 WOODRUFF MIDDLE SCHOOL	6,433.82
VO#	137892	INV# FEE MONEY FEE MONEY	25.00
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	25.00
VO#	137893	INV# FEE MONEY FEE MONEY	6,408.82
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	6,408.82
116793	08/31/2018	883200 WT.COX INFORMATION SERVICES	239.21
VO#	137913	INV# 3050599 PO# 63803 MEDIA SUPPLIES	239.21
100-222-440-0000-40		LIBRARY PERIODICALS	239.21
116795	08/31/2018	089200 CDW.G	4,012.50
*			
VO#	138047	INV# NXC1200 PO# 63940	4,012.50

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CLASSROOM SUPPLIES

338-112-410-0000-40	PRIMARY SUPPLIES	1,304.06	
338-113-410-0000-35	ELEMENTARY SUPPLIES	501.56	
338-113-410-0000-42	ELEMENTARY SUPPLIES	902.81	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES	1,304.07	
116796	08/31/2018 247125 FLOCABULARY		1,800.00

VO#	138042	INV#	55328	PO#	63712	1,800.00
						CLASSROOM SUPPLIES

338-113-410-0000-35	ELEMENTARY SUPPLIES	1,800.00	
116799	08/31/2018 607400 REMEDIA PUBLICATIONS		137.87

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VO#	138043	INV#	478289	PO#	63832	137.87
						CLASSROOM SUPPLIES

204-121-410-0000-35	EMH SUPPLIES	137.87	
116800	08/31/2018 662400 SC TAX COMMISSION		1,304.90

VO#	138041	INV#		1,304.90
				VOUCHER - AP USE TAX

100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	38.07	
100-112-410-0000-40	PRIMARY SUPPLIES	173.46	
100-112-410-1000-42	GRADE 3 SUPPLIES	38.80	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	175.26	
100-113-410-1000-35	MIDDLE INST SUPPLIES	201.91	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	153.80	
100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES	93.10	
100-222-410-0000-40	LIBRARY SUPPLIES	24.99	
100-222-410-0000-42	LIBRARY SUPPLIES	17.53	
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	9.05	
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	27.75	
100-266-410-0000-35	TECHNOLOGY SUPPLIES	34.10	
100-266-410-0000-36	TECHNOLOGY SUPPLIES	34.10	
100-266-410-0000-40	TECHNOLOGY SUPPLIES	34.10	
100-266-410-0000-42	TECHNOLOGY SUPPLIES	34.10	
204-121-410-0000-40	EMH SUPPLIES	35.69	
204-126-410-0000-40	SPEECH SUPPLIES	27.65	
338-112-410-0000-40	PRIMARY SUPPLIES	20.53	
338-113-410-0000-35	ELEMENTARY SUPPLIES	20.53	
338-113-410-0000-42	ELEMENTARY SUPPLIES	20.53	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES	20.53	
395-212-410-0000-36	GUIDANCE SUPPLIES	30.20	
509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	39.12	