

SPARTANBURG SCHOOL DISTRICT 4

FY 2016-2017

CHECK REGISTER FOR 05/01/2017 TO 05/31/2017 & 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>
112843	05/04/2017	024800 AMER FAMILY LIFE ASUR CO	1,098.75
VO#		INV# AFLAC	1,098.75
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,098.75
112844	05/04/2017	031875 ANC GROUP, INC.	5,200.00
VO#		INV# 200481	5,200.00
		TECHNOLOGY CONTRACTED SRVC.	
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	1,040.00
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	1,040.00
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	1,040.00
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	1,040.00
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	1,040.00
112845	05/04/2017	037620 ARNOLD, PHILIP	150.00
VO#	128564	INV# WHS BASEBALL	75.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	75.00
VO#	128577	INV# WHS BASEBALL	75.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	75.00
112851	05/04/2017	089200 CDW.G	341.34
*			
VO#	128469	INV# HNC0176	315.90
		PO# 62992	
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	78.98
100-266-410-0000-36		TECHNOLOGY SUPPLIES	78.98
100-266-410-0000-40		TECHNOLOGY SUPPLIES	78.98
100-266-410-0000-42		TECHNOLOGY SUPPLIES	78.96
VO#	128470	INV# HNR7036	25.44
		PO# 62992	
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	6.36
100-266-410-0000-36		TECHNOLOGY SUPPLIES	6.36
100-266-410-0000-40		TECHNOLOGY SUPPLIES	6.36
100-266-410-0000-42		TECHNOLOGY SUPPLIES	6.36
112852	05/04/2017	089600 CEC	435.00
VO#	128588	INV# CEC ID# 20008	435.00
		PROFESSIONAL DUES	
100-224-640-0000-35		INSTRUCTIONAL STAFF DUES	108.75
100-224-640-0000-36		INSTRUCTIONAL STAFF DUES	108.75
100-224-640-0000-40		INSTRUCTIONAL STAFF DUES	108.75
100-224-640-0000-42		INSTRUCTIONAL STAFF DUES	108.75
112854	05/04/2017	135649 CLASSROOM PRODUCTS LLC	131.78
*			
VO#	128450	INV# 29765	131.78
		PO# 63004	
		CLASSROOM SUPPLIES	
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	131.78
112856	05/04/2017	144000 COLONIAL INS CO	1,450.84
*			
VO#	128556	INV# COLONIAL	1,450.84
		EMPLOYEE INSURANCE	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,450.84
112860	05/04/2017	235000 ESSLINGER COMPANY INC.	18,122.60
*			

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	128463	INV# WHS3.24.17	3,750.00
		ROOF CONSULTATION	
500-253-319-0000-36		ARCHITECT'S FEES	3,750.00
VO#	128464	INV# WHS4.26.17	14,372.60
		ROOF CONSULTATION	
500-253-319-0000-36		ARCHITECT'S FEES	14,372.60
112863	05/04/2017	290200 GRAINGER, INC.	427.79
*			
VO#	128448	INV# 9420861511	427.79
		BUILDING SUPPLIES	
100-254-410-0000-40		MAINTENANCE SUPPLIES	427.79
112864	05/04/2017	295200 GRAYBAR	1,806.90
VO#	128501	INV# 991011804	1,794.54
		FACILITY UPGRADE	
519-253-540-0000-36		EQUIPMENT	1,794.54
VO#	128502	INV# 991042992	12.36
		FACILITY UPGRADE	
519-253-540-0000-36		EQUIPMENT	12.36
112866	05/04/2017	400200 EMPLOYEE VENDOR	105.93
*			
VO#	128587	INV# TRAVEL	105.93
		NURSE TRAVEL	
885-213-332-0000-35		NURSES TRAVEL	26.48
885-213-332-0000-36		NURSES TRAVEL	26.48
885-213-332-0000-40		NURSES TRAVEL	26.48
885-213-332-0000-42		NURSES TRAVEL	26.49
112869	05/04/2017	412100 EMPLOYEE VENDOR	120.00
*			
VO#	128584	INV# REIMBURSEMENT	120.00
		PROFESSIONAL DEV.	
207-224-314-0000-35		TRAINING INSERVICE	120.00
112871	05/04/2017	436550 MANSFIELD OIL COMPANY	919.37
*			
VO#	128602	INV# SQLCD-304188	919.37
		GAS	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	380.51
100-114-332-0000-36		HIGH INSTRUCTIONAL TRAVEL	74.73
100-190-332-0000-36		P/A TRAVEL	48.84
100-190-332-0000-36		P/A TRAVEL	209.46
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	53.25
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	102.85
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	49.73
112874	05/04/2017	486800 MUTUAL OF OMAHA	620.52
*			
VO#	128557	INV# M. OF OMAHA	620.52
		EMPLOYEE INSURANCE	
100-000-455-0012-00		W/H MUTUAL OF OMAHA	620.52
112875	05/04/2017	519275 NORMAN, RONALD	140.00
VO#	128562	INV# WHS SOFTBALL	70.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	70.00
VO#	128570	INV# WHS SOFTBALL	70.00
		ATHELTIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	70.00
112878	05/04/2017	570400 PIEDMONT NATURAL GAS CO	959.61
*			
VO#	128532	INV# 4002539320001	35.27
		UTILITIES - GAS	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-190-321-0000-36		P/A UTILITIES	35.27
VO#	128533	INV# 6000791231001	56.90
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	56.90
VO#	128534	INV# 4000791228001	164.23
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	164.23
VO#	128535	INV# 1000790926001	58.64
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	58.64
VO#	128536	INV# 6000790927001	140.85
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	140.85
VO#	128537	INV# 2002577986002	27.49
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	27.49
VO#	128538	INV# 1002700682001	26.62
		UTILITIES - GAS	
100-254-470-0000-40		FUEL GAS & OIL	26.62
VO#	128539	INV# 8000790939001	171.15
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	171.15
VO#	128540	INV# 7000791291001	278.46
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	278.46
112879	05/04/2017	577520 PORTER, SEAN	100.70
VO#	128568	INV# WHS SOCCER	100.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	100.70
112881	05/04/2017	607500 REPUBLIC SERVICES #744	2,461.18
*			
VO#	128465	INV# 0744001710049	2,461.18
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	615.04
100-254-321-0050-36		WASTE PICK-UP	615.38
100-254-321-0050-40		WASTE PICK-UP	615.38
100-254-321-0050-42		WASTE PICK-UP	615.38
112882	05/04/2017	613550 ROBERTSON'S ACE	419.51
VO#	128447	INV# 2143	419.51
		CUSTODIAL REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	61.20
100-254-323-0000-35		REPAIRS AND MAINTENANCE	82.66
100-254-323-0000-36		REPAIRS AND MAINTENANCE	61.20
100-254-323-0000-36		REPAIRS AND MAINTENANCE	5.25
100-254-323-0000-40		REPAIRS AND MAINTENANCE	61.20
100-254-323-0000-42		REPAIRS AND MAINTENANCE	61.19
600-256-323-0000-35		CAFETERIA REPAIR & MAINT	86.81
112884	05/04/2017	619500 ROMA'S	257.26
*			
VO#	128605	INV# LUNCHEON	257.26
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	64.32
100-224-410-0000-36		IMP OF INST SUPPLIES	64.32
100-224-410-0000-40		IMP OF INST SUPPLIES	64.32
100-224-410-0000-42		IMP OF INST SUPPLIES	64.30
112885	05/04/2017	666760 SANDERS, CHRISTY	137.82
VO#	128578	INV# TRAVEL	137.82

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	137.82
112886	05/04/2017	652500 SC DEPARTMENT OF EDUCATION	1,990.10
VO#	128472	INV#	FY17-42040092
			63.24
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	63.24
VO#	128473	INV#	FY17-42040093
			70.68
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	70.68
VO#	128474	INV#	FY17-42040094
			71.92
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	71.92
VO#	128475	INV#	FY17-42040095
			50.84
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	50.84
VO#	128476	INV#	FY17-42040096
			52.08
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	52.08
VO#	128477	INV#	FY17-42040097
			50.84
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	50.84
VO#	128478	INV#	FY17-42040098
			50.84
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	50.84
VO#	128479	INV#	FY17-42040099
			84.32
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	84.32
VO#	128480	INV#	FY17-42040100
			71.92
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	71.92
VO#	128481	INV#	FY17-42040101
			64.48
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	64.48
VO#	128482	INV#	FY17-42040102
			64.48
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	64.48
VO#	128483	INV#	FY17-42040103
			65.72
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	65.72
VO#	128484	INV#	FY17-42040104
			141.36
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	141.36
VO#	128485	INV#	FY17-42040105
			64.48
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	64.48
VO#	128486	INV#	FY17-42040106
			64.48
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	64.48
VO#	128487	INV#	FY17-42040107
			214.52
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	214.52
VO#	128488	INV#	FY17-42040108
			60.76
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	60.76
VO#	128489	INV#	FY17-42040109
			213.28
		FIELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	213.28
VO#	128559	INV#	4204-04-2017
			469.86
		ATHLETIC TRAVEL	

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100-190-332-0000-36	P/A TRAVEL		469.86
112890	05/04/2017	718500 SOUTHEASTERN PAPER GROUP	967.82
*			
VO#	128495	INV# 3793288 PO# 62997	967.82
		CUSTODIAL SUPPLIES	
100-254-410-0000-35	MAINTENANCE SUPPLIES		241.96
100-254-410-0000-36	MAINTENANCE SUPPLIES		241.96
100-254-410-0000-40	MAINTENANCE SUPPLIES		241.96
100-254-410-0000-42	MAINTENANCE SUPPLIES		241.94
112891	05/04/2017	651600 STATE BUDGET & CONTROL BOARD	224,311.80
VO#	128543	INV# EMP SHARE	160,665.64
		EMPLOYEE INSURANCE	
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE		160,665.64
VO#	128544	INV# BCBS	1,043.00
		EMPLOYEE INSURANCE	
100-000-455-0001-00	W/H BCBS INSURANCE		1,043.00
VO#	128545	INV# BCBS M+	45,889.74
		EMPLOYEE INSURANCE	
100-000-456-0051-00	W/H PART 125 BC/BS		45,889.74
VO#	128546	INV# DENTAL	2,197.20
		EMPLOYEE INSURANCE	
100-000-456-0052-00	W/H PART 125 DENTAL		2,197.20
VO#	128547	INV# DENTAL PLUS	7,090.78
		EMPLOYEE NSURANCE	
100-000-456-0056-00	W/H DENTAL PLUS		7,090.78
VO#	128548	INV# DEP LIFE-CHILD	118.80
		EMPLOYEE INSURANCE	
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS		118.80
VO#	128549	INV# DEP LIFE-SPOUSE	403.96
		EMPLOYEE INSURANCE	
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL		403.96
VO#	128550	INV# OPTIONAL LIFE	3,556.70
		EMPLOYEE INSURANCE	
100-000-456-0053-00	W/H OPTIONAL LIFE MONEY PLUS		3,556.70
VO#	128551	INV# SLTD	517.12
		EMPLOYEE INSURANCE	
100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.		517.12
VO#	128552	INV# VISION	2,008.86
		EMPLOYEE INSURANCE	
100-000-455-0015-00	W/H - VISION PLAN		2,008.86
VO#	128553	INV# TOBACCO	820.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00	TOBACCO USE SURCHARGE		820.00
112893	05/04/2017	767700 SUPER WAREHOUSE	682.00
*			
VO#	128460	INV# 101828 PO# 63001	682.00
		CLASSROOM SUPPLIES	
338-112-410-0000-40	PRIMARY SUPPLIES		170.50
338-113-410-0000-35	ELEMENTARY SUPPLIES		170.50
338-113-410-0000-42	ELEMENTARY SUPPLIES		170.50
338-114-410-0000-36	HIGH SCHOOL SUPPLIES		170.50
112894	05/04/2017	777325 TECTA AMERICA CAROLINAS	57,289.53
VO#	128461	INV# 700	57,289.53
		BUILDING UPGRADE	
500-253-540-0000-36	EQUIPMENT		57,289.53
112895	05/04/2017	247280 THE GREER CITIZEN	3,000.00
VO#	128601	INV# 2806	3,000.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		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
112896	05/04/2017	790200 TMS SOUTH	1,600.06
VO#	128500	INV# 502810	1,030.15
		CAFETERIA SUPPLIES	
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	1,030.15
VO#	128504	INV# 502300	569.91
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	142.48
100-254-323-0000-36		REPAIRS AND MAINTENANCE	142.48
100-254-323-0000-40		REPAIRS AND MAINTENANCE	142.48
100-254-323-0000-42		REPAIRS AND MAINTENANCE	142.47
112897	05/04/2017	798945 TURF MASTERS LANDSCAPING COMPANY	5,655.00
VO#	128459	INV# 4753	5,655.00
		GROUNDS UPKEEP	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,131.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,131.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,131.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,131.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,131.00
112898	05/04/2017	781300 UNIFIRST CORPORATION	248.04
VO#	128468	INV# 296 1532656	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
112900	05/04/2017	818859 VASSEY, JOSEPH M.	169.27
*			
VO#	128505	INV# TRAVEL	169.27
		TRANSPORTATION	
100-255-332-0000-42		TRANSPORTATION TRAVEL	169.27
112901	05/04/2017	820000 VERIZON WIRELESS	435.98
VO#	128449	INV# 9784556709	435.98
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	52.95
100-254-340-0000-00		TELEPHONE	26.52
100-254-340-0000-35		TELEPHONE	26.52
100-254-340-0000-36		TELEPHONE	53.53
100-254-340-0000-36		TELEPHONE	26.52
100-254-340-0000-36		TELEPHONE	52.95
100-254-340-0000-40		TELEPHONE	26.52
100-254-340-0000-42		TELEPHONE	26.50
100-258-310-0000-35		PURCHASED SERVICE	26.48
100-258-310-0000-36		PURCHASED SERVICE	26.48
100-258-310-0000-40		PURCHASED SERVICE	26.48
100-258-310-0000-42		PURCHASED SERVICE	26.46
880-139-410-0000-40		FOUR YEAR OLD SUPPLIES	38.07
112902	05/04/2017	832800 WATERS TIRE & RECAPING	282.60
VO#	128586	INV# 133709	282.60
		ATHELTIC REPAIR	

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100-190-323-0000-36	P/A	FIELD MAINTENANCE	282.60
112903	05/04/2017	834010 WEATHERS, MATTHEW	109.70
VO#	128567	INV# WHS SOCCER	109.70
		ATHELTIC OFFICIAL	
100-190-690-0000-36	P/A	OTHER POLICING	109.70
112905	05/04/2017	851000 EMPLOYEE VENDOR	220.00
*			
VO#	128581	INV# WHS ATHLETICS	220.00
		WHS ATHLETICS	
100-000-455-0048-00	W/H	MISCELLANEOUS DEDUCTIONS	220.00
112906	05/04/2017	852600 WILSON, BRUCE	140.00
VO#	128580	INV# VEHICLE M-2	140.00
		BUS REPAIR	
100-001-999-0030-00	MISCELLANEOUS -	WMS BANK FEES	140.00
112908	05/04/2017	868800 WOODRUFF HIGH SCHOOL	414.30
*			
VO#	128467	INV# FEE MONEY	30.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS -	WHS BANK FEES	30.00
VO#	128471	INV# FEE MONEY	30.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS -	WHS BANK FEES	30.00
VO#	128492	INV# FEE MONEY	301.25
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS -	WHS BANK FEES	301.25
VO#	128542	INV# FEE MONEY	35.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS -	WHS BANK FEES	35.00
VO#	128583	INV# LUNCH REFUND	18.05
		LUNCH REFUND	
600-001-610-0000-36	LUNCH SALES TO	PUPILS	18.05
112909	05/04/2017	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	849.56
VO#	128491	INV# 4K SUPPLIES	849.56
		4K SUPPLIES	
100-139-410-0000-40	SUPPLIES		849.56
112910	05/04/2017	875200 WOODRUFF ROEBUCK WATER DISTRICT	2,574.90
VO#	128451	INV# 16494	64.78
		UTILITIES - WATER	
100-190-321-0000-35	P/A	UTILITIES	64.78
VO#	128452	INV# 22893	66.47
		UTILITIES - WATER	
100-190-321-0000-36	P/A	UTILITIES	66.47
VO#	128453	INV# 2140	30.00
		UTILITIES - WATER	
100-190-321-0000-36	P/A	UTILITIES	30.00
VO#	128454	INV# 2141	454.63
		UTILITIES - WATER	
100-254-321-0020-35	WATER		454.63
VO#	128455	INV# 2139	638.94
		UTILITIES - WATER	
100-254-321-0020-36	WATER		638.94
VO#	128456	INV# 2145	676.93
		UTILITIES - WATER	
100-254-321-0020-40	WATER		676.93
VO#	128457	INV# 2142	613.15
		UTILITIES - WATER	

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100-254-321-0020-42		WATER	613.15
VO#	128458	INV# 16446	30.00
		UTILITIES - WATER	
100-254-321-0020-42		WATER	30.00
	112911	05/09/2017 369305 ITINERA DOCENTIA, LLC	850.00
VO#	128640	INV# 1298	850.00
		PROFESSIONAL DEVELOPMENT	
311-224-314-0000-36		TRAINING INSERVICE	850.00
	112912	05/11/2017 031875 ANC GROUP, INC.	25,680.50
VO#	128657	INV# 200454 PO# 62985	25,680.50
		TECHNOLOGY UPGRADE	
519-266-540-0000-00		TECHNOLOGY EQUIPMENT	5,136.10
519-266-540-0000-35		TECHNOLOGY EQUIPMENT	5,136.10
519-266-540-0000-36		TECHNOLOGY EQUIPMENT	5,136.10
519-266-540-0000-40		TECHNOLOGY EQUIPMENT	5,136.10
519-266-540-0000-42		TECHNOLOGY EQUIPMENT	5,136.10
	112916	05/11/2017 060001 BILO, LLC	643.24
*			
VO#	128748	INV# 2TEK2HFZDR	90.86
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	90.86
VO#	128749	INV# 35EK2GM41F	351.81
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	351.81
VO#	128750	INV# 38EK2GN1AJ	102.31
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	102.31
VO#	128751	INV# 38EK2GN1AJ	20.45
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	20.45
VO#	128752	INV# 3LEK2GTNGV	72.51
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	72.51
VO#	128753	INV# 3MEK2GS08S	5.30
		CUSTODIAL SUPPLIES	
100-254-410-0000-42		MAINTENANCE SUPPLIES	5.30
	112917	05/11/2017 098705 EMPLOYEE VENDOR	1,177.35
VO#	128725	INV# REIMBURSEMENT	1,177.35
		PROFESSIONAL DEV.	
100-224-314-0000-40		IMP OF INST INSERVICE	1,177.35
	112923	05/11/2017 209600 DUKE POWER CO	716.22
*			
VO#	128662	INV# 1358723280	304.17
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	304.17
VO#	128663	INV# 1618245240	412.05
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	412.05
	112924	05/11/2017 263450 FBMC - MEDICAL SPENDING	3,162.47
VO#	128694	INV# PAYROLL DED	3,162.47
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,162.47
	112925	05/11/2017 263450 FBMC - MEDICAL SPENDING	541.66
VO#	128695	INV# DAYCARE	541.66
		EMPLOYEE WITHHOLDING	

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100-000-456-0057-00		W/H DEPENDENT DAY CARE	541.66
112926	05/11/2017	244500 FIRST CITIZEN BANK	936.99
VO#	128704	INV# APPLE TELEPHONE	0.99
100-254-340-0000-00		TELEPHONE	0.99
VO#	128705	INV# SLED SLED	936.00
100-231-690-0000-00		BOARD OTHER	936.00
112927	05/11/2017	244500 FIRST CITIZEN BANK	1,998.80
VO#	128706	INV# MICHAEL'S BOARD SUPPLIES	277.53
100-231-690-0000-00		BOARD OTHER	277.53
VO#	128709	INV# AMAZON.COM PO# 62995 CLASSROOM SUPPLIES	34.10
202-111-410-0000-40		KINDERGARTEN SUPPLIES	34.10
VO#	128710	INV# AMAZON.COM PO# 62995 CLASSROOM SUPPLIES	79.49
202-111-410-0000-40		KINDERGARTEN SUPPLIES	79.49
VO#	128711	INV# SAM'S CLUB PO# 62999 FURNITURE	317.98
519-253-410-0000-36		FACILITIES SUPPLIES	317.98
VO#	128712	INV# AMAZON.COM PO# 62995 CLASSROOM SUPPLIES	1,170.49
202-111-410-0000-40		KINDERGARTEN SUPPLIES	1,170.49
VO#	128713	INV# AMAZON.COM PO# 63006 CLASSROOM SUPPLIES	119.21
202-111-410-0000-40		KINDERGARTEN SUPPLIES	119.21
112928	05/11/2017	257845 FOUNDERS FEDERAL CREDIT UNION	9,650.00
VO#	128698	INV# PAYROLL DED EMPLOYEE WITHHOLDING	9,650.00
100-000-455-0004-00		W/H CREDIT UNION	9,650.00
112931	05/11/2017	263400 FRINGE BENEFITS MANAGEMENT COMPANY	138.65
*			
VO#	128693	INV# PAYROLL DED EMPLOYEE WITHHOLDING	138.65
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	138.65
112932	05/11/2017	263517 FRONTIER	1,219.64
VO#	128690	INV# 864-476-5962 TELEPHONE	66.66
100-254-340-0000-00		TELEPHONE	66.66
VO#	128691	INV# 864-476-5971 TELEPHONE	63.48
100-254-340-0000-00		TELEPHONE	63.48
VO#	128745	INV# 864-476-7066 TELEPHONE	103.67
100-254-340-0000-40		TELEPHONE	103.67
VO#	128746	INV# 864-476-3174 TELEPHONE	330.47
100-254-340-0000-40		TELEPHONE	330.47
VO#	128761	INV# 864-476-5690 TELEPHONE	110.27
100-254-340-0000-36		TELEPHONE	110.27
VO#	128789	INV# 864-476-3150 TELEPHONE	501.83
100-254-340-0000-35		TELEPHONE	501.83
VO#	128790	INV# 864-476-8658	43.26

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100-254-340-0000-35		TELEPHONE		43.26
112933	05/11/2017	295895 GREENE, AMY		236.68
VO#	128726	INV#	TRAVEL	236.68
			TRANSPORTATION	
100-255-332-0000-36		TRANSPORTATION TRAVEL		236.68
112934	05/11/2017	301800 GREENVILLE OFFICE SUPPLY		157.68
VO#	128644	INV#	453668-0 PO# 63007	157.68
			ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES		157.68
112935	05/11/2017	332200 HERALD-JOURNAL		144.72
VO#	128646	INV#	525135	144.72
			ADVERTISING	
100-231-350-0000-00		BOARD ADVERTISING		144.72
112936	05/11/2017	350400 HORACE MANN LIFE INS CO		3,644.99
VO#	128696	INV#	LIFE	377.53
			EMPLOYEE WITHHOLDING	
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE		377.53
VO#	128697	INV#	AUTO	3,267.46
			EMPLOYEE WITHHOLDING	
100-000-455-0017-00		W/H HORACE MANN AUTO		3,267.46
112940	05/11/2017	428575 LOWE'S		837.78
*				
VO#	128659	INV#	901961	639.18
			FACILITIES UPGRADE	
519-253-540-0000-36		EQUIPMENT		639.18
VO#	128660	INV#	901617	198.60
			FACILITIES UPGRADE	
519-253-540-0000-36		EQUIPMENT		198.60
112944	05/11/2017	531102 OMNI GROUP		16,065.30
*				
VO#	128700	INV#	403B	2,990.00
			EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE		2,990.00
VO#	128701	INV#	403B	3,165.00
			EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN		3,165.00
VO#	128702	INV#	403B	3,158.32
			EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES		3,158.32
VO#	128703	INV#	403B	6,751.98
			EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE		6,751.98
112948	05/11/2017	032800 R D ANDERSON APPLIED TECHNOLOGY		35,062.23
*				
VO#	128742	INV#	09/10 16-17	8,354.55
			TIER MONEY	
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS		8,354.55
VO#	128743	INV#	6-2016-17	26,707.68
			TUITION	
100-115-371-0000-36		TUITION - RD ANDERSON		26,707.68
112953	05/11/2017	656000 SC RETIREMENT SYSTEM		300.00
*				
VO#	128699	INV#	SHARON WEST	300.00
			EMPLOYEE WITHHOLDING	
100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT		300.00

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112955	05/11/2017	656000 SC RETIREMENT SYSTEM	290,215.24
*			
VO#	128716	INV# 842.08	290,215.24
		RETIREMENT	
		100-000-454-0000-00 W/H STATE RETIREMENT	91,790.03
		100-000-458-0000-00 W/H RETIREMENT UNDECIDED	53.95
		100-000-484-0000-00 MATCHING RETIREMENT	198,371.26
	112957	05/11/2017 696400 SHERWIN WILLIAMS	505.46
*			
VO#	128652	INV# 2946-4	505.46
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	126.37
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	126.37
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	126.37
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	126.35
	112958	05/11/2017 727000 SPARTANBURG AREA MENTAL HEALTH CENTER	2,500.00
VO#	128666	INV# COUNCELORS	2,500.00
		SOCIAL WORK CONTRACTED SRVC.	
		100-211-310-0000-35 ATTENDANCE PURCHASED SERVICE	625.00
		100-211-310-0000-36 ATTENDANCE PURCHASED SERVICE	625.00
		100-211-310-0000-40 ATTENDANCE PURCHASED SERVICE	625.00
		100-211-310-0000-42 ATTENDANCE PURCHASED SERVICE	625.00
	112959	05/11/2017 735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	456.00
VO#	128668	INV# 1779	456.00
		IDEA CONTRACTED SRVC.	
		204-214-314-0000-40 PSYCHOLOGIST EVALUATION SERVICES	456.00
	112960	05/11/2017 724401 SPARTAN OFFICE SOLUTIONS, LLC	6,567.63
VO#	128759	INV# 267972	6,254.00
		COPIER COST	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	347.44
		100-112-410-0000-40 PRIMARY SUPPLIES	694.89
		100-112-410-1000-42 GRADE 3 SUPPLIES	347.44
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	694.89
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,042.33
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,042.33
		100-224-410-0000-35 IMP OF INST SUPPLIES	260.58
		100-224-410-0000-36 IMP OF INST SUPPLIES	260.58
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	521.17
		100-252-410-0000-00 FISCAL SUPPLIES	521.16
		100-254-410-0000-40 MAINTENANCE SUPPLIES	260.58
		100-254-410-0000-42 MAINTENANCE SUPPLIES	260.61
VO#	128794	INV# 267807	313.63
		TECHNOLOGY REPAIR	
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	60.00
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	233.63
		100-266-323-0000-42 TECHNOLOGY REPAIRS & MAINTENANCE	20.00
	112962	05/11/2017 790200 TMS SOUTH	717.13
*			
VO#	128655	INV# 503294	717.13
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	179.28
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	179.28
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	179.28
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	179.29
	112963	05/11/2017 790900 TOSHIBA BUSINESS SOLUTIONS	1,971.60
VO#	128661	INV# 13630770	1,971.60

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		COPIER COST	
100-112-410-1000-42		GRADE 3 SUPPLIES	650.63
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	1,320.97
112964	05/11/2017	794000 TRANE COMFORT SOLUTIONS, INC	215.00
VO#	128656	INV# 37917424	215.00
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	215.00
112965	05/11/2017	797999 TSACHOICE, INC.	6,555.59
VO#	128795	INV# 109624	55.59
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	55.59
VO#	128796	INV# AGREEMENT	6,500.00
		BUILDING REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,300.00
100-254-323-0000-35		REPAIRS AND MAINTENANCE	1,300.00
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,300.00
100-254-323-0000-40		REPAIRS AND MAINTENANCE	1,300.00
100-254-323-0000-42		REPAIRS AND MAINTENANCE	1,300.00
112967	05/11/2017	781300 UNIFIRST CORPORATION	248.04
*			
VO#	128654	INV# 296 1534215	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
112968	05/11/2017	802500 U S FOODS, INC.	225.71
VO#	128744	INV# 1710992	87.60
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	87.60
VO#	128788	INV# 20817664	138.11
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	138.11
112969	05/11/2017	804800 US POST OFFICE	1,736.00
VO#	128643	INV# POSTAGE	1,736.00
		POSTAGE	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	364.00
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	1,078.00
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	196.00
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	98.00
112972	05/11/2017	856100 EMPLOYEE VENDOR	153.01
*			
VO#	128648	INV# TRAVEL	153.01
		HOMEBOUND TRAVEL	
100-145-332-0000-35		HOMEBOUND TRAVEL	153.01
112973	05/11/2017	858350 EMPLOYEE VENDOR	120.00
VO#	128724	INV# REIMBURSEMENT	120.00
		PROFESSIONAL DEV.	
207-221-314-0000-35		STAFF DEVELOPMENT	120.00
112974	05/11/2017	868800 WOODRUFF HIGH SCHOOL	1,186.30
VO#	128642	INV# FEE MONEY	4.25
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	4.25
VO#	128645	INV# AMER. LEGION	660.00

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		ADMIN CONTRACTED SRVC.	
873-223-310-0000-36		SUPERVISION CONTRACTED SERVICES	660.00
VO#	128650	INV# FEE MONEY	241.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	241.00
VO#	128651	INV# FEE MONEY	40.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	40.00
VO#	128677	INV# FEE MONEY	241.05
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	241.05
	112976	05/18/2017 070120 BRANNON JR., GERALD	145.00
*			
VO#	128867	INV# WHS SOFTBALL	145.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	145.00
	112980	05/18/2017 209600 DUKE POWER CO	27,065.10
*			
VO#	128819	INV# 1447707359	273.70
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	273.70
VO#	128820	INV# 1434929692	462.20
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	462.20
VO#	128821	INV# 0001709031	791.96
		UTILITIE - POWER	
100-254-470-0010-00		DUKE POWER	791.96
VO#	128822	INV# 1233721492	227.01
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	227.01
VO#	128823	INV# 0001709024	9.64
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	9.64
VO#	128824	INV# 1142367221	1,143.53
		UTILITIES POWER	
100-254-470-0010-35		DUKE POWER	1,143.53
VO#	128825	INV# 0001709022	4,753.84
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	4,753.84
VO#	128826	INV# 1845212900	7.35
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	7.35
VO#	128827	INV# 0001709026	349.34
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	349.34
VO#	128828	INV# 0001709025	7,034.83
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	7,034.83
VO#	128829	INV# 1772944827	349.76
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	349.76
VO#	128830	INV# 1291109149	875.55
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	875.55
VO#	128831	INV# 0001709030	5,941.14
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	5,941.14
VO#	128832	INV# 0001709033	4,811.58
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	4,811.58

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VO#	128833	INV# 0001709032 UTILITIES - POWER	33.67
100-254-470-0010-42		DUKE POWER	33.67
112981	05/18/2017	208925 DUNCAN, KENNY	150.00
VO#	128869	INV# WHS SOFTBALL ATHLETIC OFFICIAL	145.00
100-190-690-0000-36		P/A OTHER POLICING	145.00
VO#	128871	INV# WHS BASEBALL ATHLETIC OFFICIAL	5.00
100-190-690-0000-36		P/A OTHER POLICING	5.00
112984	05/18/2017	263517 FRONTIER	666.68
*			
VO#	128810	INV# 864-476-3123 TELEPHONE	251.55
100-254-340-0000-42		TELEPHONE	251.55
VO#	128844	INV# 864-476-3186 TELEPHONE	362.40
100-254-340-0000-00		TELEPHONE	362.40
VO#	128882	INV# 864-476-3854 TELEPHONE	52.73
100-254-340-0000-42		TELEPHONE	52.73
112985	05/18/2017	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	4,460.00
VO#	128816	INV# 096940 GROUNDS UPKEEP	4,460.00
100-190-323-0000-36		P/A FIELD MAINTENANCE	4,460.00
112986	05/18/2017	332200 HERALD-JOURNAL	301.60
VO#	128877	INV# 220400050 ADMIN SUPPLIES	301.60
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	301.60
112988	05/18/2017	479900 MOONEY, VICTOR	2,400.00
*			
VO#	128841	INV# 0001 BAND CONTRACTED SRVC.	2,400.00
100-114-690-0030-36		BAND CONTRACTED SERVICE	2,400.00
112989	05/18/2017	526200 OFFICE DEPOT	1,582.64
VO#	128846	INV# 916356212001 PO# 62981 BUILDING SUPPLIES	1,582.64
100-254-410-0000-00		MAINTENANCE SUPPLIES	1,582.64
112990	05/18/2017	557720 PENDER, BLAKE	140.00
VO#	128868	INV# WHS SOFTBALL ATHLETIC OFFICIAL	140.00
100-190-690-0000-36		P/A OTHER POLICING	140.00
112992	05/18/2017	696400 SHERWIN WILLIAMS	547.34
*			
VO#	128878	INV# 1583-4 BUILDING REPAIR	547.34
100-254-323-0000-35		REPAIRS AND MAINTENANCE	136.84
100-254-323-0000-36		REPAIRS AND MAINTENANCE	136.84
100-254-323-0000-40		REPAIRS AND MAINTENANCE	136.84
100-254-323-0000-42		REPAIRS AND MAINTENANCE	136.82
112993	05/18/2017	700000 SIMPLEXGRINNELL LP	961.08
VO#	128880	INV# 83676452 BUILDING REPAIR	961.08
100-254-323-0000-40		REPAIRS AND MAINTENANCE	480.54

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-323-0000-42		REPAIRS AND MAINTENANCE	480.54
112995	05/18/2017	728200 SPARTANBURG COUNTY	237.60
*			
VO#	128874	INV# REFUND	237.60
		REFUND	
600-004-810-0000-42		USDA REIMBURSEMENT LUNCH	145.80
600-004-830-0000-42		USDA REIMBURSEMENT BREAKFAST	91.80
112996	05/18/2017	724401 SPARTAN OFFICE SOLUTIONS, LLC	1,033.45
VO#	128818	INV# 268210	1,033.45
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	253.63
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	352.56
112997	05/18/2017	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,502.69
VO#	128875	INV# PAYROLL DED	7,502.69
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	4,756.46
100-000-484-0000-00		MATCHING RETIREMENT	2,746.23
112998	05/18/2017	781300 UNIFIRST CORPORATION	248.04
VO#	128811	INV# 296 1535752	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
112999	05/18/2017	816995 VALIC	6,182.83
VO#	128876	INV# PAYROLL DED	6,182.83
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	3,919.71
100-000-484-0000-00		MATCHING RETIREMENT	2,263.12
113000	05/18/2017	822800 VIRCO MANUFACTURING CORPORATION	1,508.08
VO#	128879	INV# 91747062 PO# 62989	1,508.08
		BUILDING SUPPLIES	
519-253-410-0000-00		FACILITIES SUPPLIES	1,256.74
519-253-410-0000-36		FACILITIES SUPPLIES	251.34
113002	05/18/2017	868800 WOODRUFF HIGH SCHOOL	1,301.80
*			
VO#	128812	INV# FEE MONEY	423.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	423.00
VO#	128843	INV# FEE MONEY	722.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	722.00
VO#	128863	INV# FEE MONEY	136.80
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	136.80
VO#	128881	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	20.00
113003	05/18/2017	955000 ZONES	4,720.74
VO#	128842	INV# K06733640101 PO# 63011	2,039.65
		TECHNOLOGY SUPPLIES	
519-266-410-0000-00		TECHNOLOGY SUPPLIES	2,039.65

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VO# 128884		INV# k06782170101 PO# 63014	2,681.09
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	2,681.09
113004	05/22/2017	804800 US POST OFFICE	
			2,689.76
VO# 128912		INV# POSTAGE	2,689.76
		POSTAGE	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	537.95
100-266-410-0000-35		TECHNOLOGY SUPPLIES	537.95
100-266-410-0000-36		TECHNOLOGY SUPPLIES	537.95
100-266-410-0000-40		TECHNOLOGY SUPPLIES	537.95
100-266-410-0000-42		TECHNOLOGY SUPPLIES	537.96
113005	05/23/2017	263517 FRONTIER	
			104.25
VO# 128926		INV# 864-476-5623	62.16
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	62.16
VO# 128927		INV# 864-476-2089	42.09
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	42.09
113006	05/23/2017	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	
			3,243.75
VO# 128924		INV# 1764	1,944.00
		IDEA CONTRACTED SRVC.	
100-215-314-0000-40		EXCEPTIONAL PROGRAM CONTRACTED SERV	1,769.25
100-215-314-0000-42		EXCEPTIONAL PROGRAM CONTRACT SERV	174.75
VO# 128925		INV# 1770	1,299.75
		IDEA CONTRACTED SRVC.	
100-215-314-0000-40		EXCEPTIONAL PROGRAM CONTRACTED SERV	1,125.00
100-215-314-0000-42		EXCEPTIONAL PROGRAM CONTRACT SERV	174.75
113007	05/23/2017	781300 UNIFIRST CORPORATION	
			248.04
VO# 128923		INV# 296 1537304	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
113008	05/23/2017	868800 WOODRUFF HIGH SCHOOL	
			219.40
VO# 128921		INV# FEE MONEY	193.40
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	193.40
VO# 128922		INV# FEE MONEY	26.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	26.00
113009	05/24/2017	56000 PET DAIRY	
			12,900.77
VO# 128987		INV# 1127646	2,090.07
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	2,090.07
VO# 128988		INV# 1127648	2,025.04
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	2,025.04
VO# 128989		INV# 1127645	5,564.68
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	5,564.68
VO# 128990		INV# 1127647	3,220.98
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	3,220.98

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113010 05/25/2017 007205 ACCU-TECH CORPORATION

1,521.58

VO#	129059	INV#	591-060831	PO# 63033	1,521.58	
			TECHNOLOGY SUPPLIES			
	100-266-410-0000-35		TECHNOLOGY SUPPLIES		380.40	
	100-266-410-0000-36		TECHNOLOGY SUPPLIES		380.40	
	100-266-410-0000-40		TECHNOLOGY SUPPLIES		380.40	
	100-266-410-0000-42		TECHNOLOGY SUPPLIES		380.38	
	113014	05/25/2017	034325	APPLETON, KAMI		2,000.00
*						
VO#	129056	INV#		CONTRACT SRVC.	2,000.00	
				ATHLETIC CONTRACTED SRVC.		
	100-190-310-0000-36		CONTRACTED SERVICE		2,000.00	
	113018	05/25/2017	864000	CITY OF WOODRUFF		1,718.55
*						
VO#	129030	INV#	1711		328.78	
			UTILITIES - SEWER			
	100-254-321-0040-35		SEWER		328.78	
VO#	129031	INV#	1721		440.79	
			UTILITIES - SEWER			
	100-254-321-0040-36		SEWER		440.79	
VO#	129032	INV#	1710		493.87	
			UTILITIES - SEWER			
	100-254-321-0040-40		SEWER		493.87	
VO#	129033	INV#	1720		455.11	
			UTILITIES - SEWER			
	100-254-321-0040-42		SEWER		455.11	
	113020	05/25/2017	165620	EMPLOYEE VENDOR		158.36
*						
VO#	128949	INV#		TRAVEL	158.36	
			CAFETERIA TRAVEL			
	600-256-332-0000-35		CAFETERIA TRAVEL		39.59	
	600-256-332-0000-36		CAFETERIA TRAVEL		39.59	
	600-256-332-0000-40		CAFETERIA TRAVEL		39.59	
	600-256-332-0000-42		CAFETERIA TRAVEL		39.59	
	113022	05/25/2017	217900	ECOLAB		1,270.44
*						
VO#	128996	INV#	5430392		491.79	
			CAFETERIA SUPPLIES			
	600-256-410-0000-35		CAFETERIA SUPPLIES		491.79	
VO#	128997	INV#	5529284		778.65	
			CAFETERIA SUPPLIES			
	600-256-410-0000-40		CAFETERIA SUPPLIES		778.65	
	113025	05/25/2017	263517	FRONTIER		129.75
*						
VO#	128986	INV#	864-476-3158		129.75	
			TELEPHONE			
	100-254-340-0000-40		TELEPHONE		129.75	
	113026	05/25/2017	273180	GEMAIRE DISTRIBUTORS, LLC		775.02
VO#	129040	INV#	K710457		620.10	
			BUILDING REPAIR			
	100-254-323-0000-35		REPAIRS AND MAINTENANCE		620.10	
VO#	129041	INV#	K764634		154.92	
			BUILDING REPAIR			
	100-254-323-0000-35		REPAIRS AND MAINTENANCE		154.92	
	113028	05/25/2017	290200	GRAINGER, INC.		127.77
*						
VO#	129043	INV#	9434585254		31.27	
			BUILDING REPAIR			

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100-254-323-0000-40		REPAIRS AND MAINTENANCE	31.27
VO#	129044	INV# 9446725484	91.28
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	91.28
VO#	129045	INV# 9434666500	5.22
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	5.22
	113030	05/25/2017 327999 HEINEMANN	5,395.50
*			
VO#	128950	INV# 6773826 PO# 63013	5,395.50
		CLASSROOM SUPPLIES	
264-113-410-0000-35		ELEMENTARY SUPPLIES	5,395.50
	113031	05/25/2017 332320 HERITAGE FOOD SERVICE GROUP, INC.	1,471.65
VO#	129042	INV# 0004221744-IN	1,471.65
		CAFETERIA REPAIR	
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	1,471.65
	113032	05/25/2017 409525 EMPLOYEE VENDOR	2,069.52
VO#	129028	INV# A/P	2,069.52
		REPLACEMENT CHECK	
100-001-999-0000-00		MISCELLANEOUS INCOME	2,069.52
	113033	05/25/2017 426295 LISTON, JORDAN	2,060.25
VO#	129058	INV# 249451	2,060.25
		MAINT. CONTRACTED 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	324.25
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	549.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	50.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	674.00
	113035	05/25/2017 607500 REPUBLIC SERVICES #744	1,281.50
*			
VO#	129052	INV# 0744001716866	1,281.50
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	320.24
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
	113036	05/25/2017 608275 EMPLOYEE VENDOR	250.92
VO#	128945	INV# TRAVEL	250.92
		FIELD TRIP	
100-001-999-0000-00		MISCELLANEOUS INCOME	250.92
	113037	05/25/2017 696400 SHERWIN WILLIAMS	696.74
VO#	129050	INV# 3768-1	304.54
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	76.14
100-254-323-0000-36		REPAIRS AND MAINTENANCE	76.14
100-254-323-0000-40		REPAIRS AND MAINTENANCE	76.14
100-254-323-0000-42		REPAIRS AND MAINTENANCE	76.12
VO#	129051	INV# 3851-5	392.20
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	98.05
100-254-323-0000-36		REPAIRS AND MAINTENANCE	98.05
100-254-323-0000-40		REPAIRS AND MAINTENANCE	98.05
100-254-323-0000-42		REPAIRS AND MAINTENANCE	98.05

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113038 05/25/2017 700000 SIMPLEXGRINNELL LP

622.92

VO#	128947	INV#	83693365	622.92
			BUILDING REPAIR	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	311.46
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	311.46

113040 05/25/2017 718500 SOUTHEASTERN PAPER GROUP

7,339.09

*

VO#	129049	INV#	3822365	PO# 63012	7,339.09
			CUSTODIAL SUPPLIES		
	100-254-410-0000-35		MAINTENANCE SUPPLIES		1,834.77
	100-254-410-0000-36		MAINTENANCE SUPPLIES		1,834.77
	100-254-410-0000-40		MAINTENANCE SUPPLIES		1,834.77
	100-254-410-0000-42		MAINTENANCE SUPPLIES		1,834.78

113041 05/25/2017 773000 TAYLOR BOY'S PRODUCE

6,072.60

VO#	128998	INV#	164817	1,536.11
			CAFETERIA FOOD	
	600-256-460-0000-35		CAFETERIA FOOD	1,536.11

VO#	128999	INV#	164818	1,397.47
			CAFETERIA FOOD	
	600-256-460-0000-36		CAFETERIA FOOD	1,397.47

VO#	129000	INV#	164820	1,099.50
			CAFETERIA FOOD	
	600-256-460-0000-40		CAFETERIA FOOD	1,099.50

VO#	129001	INV#	164819	2,039.52
			CAFETERIA FOOD	
	600-256-460-0000-42		CAFETERIA FOOD	2,039.52

113042 05/25/2017 790200 TMS SOUTH

377.22

VO#	129034	INV#	505494	232.05
			BUILDING REPAIR	
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	58.01
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	58.01
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	58.01
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	58.02

VO#	129037	INV#	503930	145.17
			CAFETERIA REPAIR	
	600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	145.17

113043 05/25/2017 781300 UNIFIRST CORPORATION

248.04

VO#	129029	INV#	296 1538849	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

113044 05/25/2017 807600 UNITED REFRIGERATION INC.

1,474.76

VO#	129039	INV#	56023685-00	1,474.76
			BUILDING REPAIR	
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	368.69
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	368.69
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	368.69
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	368.69

113045 05/25/2017 802500 U S FOODS, INC.

40,895.78

VO#	129002	INV#	30817662	491.14
			CAFETERIA SUPPLIES	
	600-256-410-0000-35		CAFETERIA SUPPLIES	491.14

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VO#	129003	INV# 10817641 CAFETERIA SUPPLIES	1,186.04
600-256-410-0000-36		CAFETERIA SUPPLIES	1,186.04
VO#	129004	INV# 20817664 CAFETERIA SUPPLIES	869.79
600-256-410-0000-40		CAFETERIA SUPPLIES	869.79
VO#	129005	INV# 40817660 CAFETERIA SUPPLIES	535.46
600-256-410-0000-42		CAFETERIA SUPPLIES	535.46
VO#	129006	INV# 30817662 CAFETERIA FOOD	9,443.59
600-256-460-0000-35		CAFETERIA FOOD	9,443.59
VO#	129007	INV# 10817641 CAFETERIA FOOD	8,343.52
600-256-460-0000-36		CAFETERIA FOOD	8,343.52
VO#	129008	INV# 20817664 CAFETERIA FOOD	12,356.31
600-256-460-0000-40		CAFETERIA FOOD	12,356.31
VO#	129009	INV# 40817660 CAFETERIA FOOD	7,633.89
600-256-460-0000-42		CAFETERIA FOOD	7,633.89
VO#	129010	INV# 60821329 CAFETERIA FOOD	14.84
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	14.84
VO#	129011	INV# 40821324 CAFETERIA FOOD	4.24
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	4.24
VO#	129012	INV# 30821326 CAFETERIA FOOD	16.96
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	16.96
113046	05/25/2017	826400 BIMBO BAKERIES USA	2,301.73
VO#	128992	INV# 93611034500704 CAFETERIA FOOD	529.43
600-256-460-0000-35		CAFETERIA FOOD	529.43
VO#	128993	INV# 77597034501004 CAFETERIA FOOD	510.60
600-256-460-0000-36		CAFETERIA FOOD	510.60
VO#	128994	INV# 93608034500604 CAFETERIA FOOD	445.85
600-256-460-0000-40		CAFETERIA FOOD	445.85
VO#	128995	INV# 93610034500804 CAFETERIA FOOD	815.85
600-256-460-0000-42		CAFETERIA FOOD	815.85
113047	05/25/2017	864800 WOODRUFF ELEMENTARY SCHOOL	729.00
VO#	129047	INV# REIMBURSEMENT BOARD SUPPLIES	729.00
100-231-690-0000-00		BOARD OTHER	729.00
113048	05/25/2017	868800 WOODRUFF HIGH SCHOOL	234.85
VO#	128928	INV# FEE MONEY FEE MONEY	99.75
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	99.75
VO#	128983	INV# FEE MONEY FEE MONEY	71.00
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	71.00
VO#	129048	INV# FEE MONEY FEE MONEY	64.10
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	64.10

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 113049 05/25/2017 886495 Y & S TECHNOLOGIES

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 42,037.22

VO#	128946	INV#	6569	PO#	63003	42,037.22	
			CLASSROOM SUPPLIES				
	325-115-410-0000-35	VOCATIONAL SUPPLIES				16,814.89	
	325-115-410-0000-36	VOCATIONAL SUPPLIES				7,286.45	
	963-112-410-0000-40	PRIMARY SUPPLIES				280.25	
	963-113-410-0000-35	ELEMENTARY SUPPLIES				17,095.14	
	963-113-410-0000-42	ELEMENTARY SUPPLIES				280.25	
	963-114-410-0000-36	HIGH SCHOOL SUPPLIES				280.24	
	113050	05/26/2017	022390	AKJ EDUCATION			1,970.63
VO#	129117	INV#	INV0224664	PO#	62994	1,970.63	
			CLASSROOM SUPPLIES				
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES				1,970.63	
	113057	05/26/2017	122910	CHARLIE'S BAR-B-QUE			1,062.50
*							
VO#	129116	INV#	WPS LUNCHEON			1,062.50	
			BOARD SUPPLIES				
	100-231-690-0000-00	BOARD OTHER				1,062.50	
	113082	05/26/2017	729700	SPARTANBURG COUNTY SCHOOL DIST FOUR			100.00
*							
VO#	129111	INV#	PETTY CASH			100.00	
			PETTY CASH				
	600-001-999-0000-36	MISCELLANEOUS REVENUE				100.00	
	113083	05/26/2017	625151	SSBT AS TTEE FOR SCORP MM061953-001-117			369.36
VO#	129115	INV#	PAYROLL DED			369.36	
			RETIREMENT				
	100-000-458-0020-00	W/H - ORP AETNA				234.16	
	100-000-484-0000-00	MATCHING RETIREMENT				135.20	
	113085	05/26/2017	798943	EMPLOYEE VENDOR			116.63
*							
VO#	129112	INV#	TRAVEL			116.63	
			HOMEBOUND TRAVEL				
	100-145-332-0000-40	HOMEBOUND TRAVEL				116.63	
	113086	05/26/2017	802500	U S FOODS, INC.			4,016.80
VO#	129107	INV#	10817641			278.56	
			CAFETERIA SUPPLIES				
	600-256-410-0000-36	CAFETERIA SUPPLIES				278.56	
VO#	129108	INV#	20817664			49.77	
			CAFETERIA SUPPLIES				
	600-256-410-0000-40	CAFETERIA SUPPLIES				49.77	
VO#	129109	INV#	10817641			2,815.13	
			CAFETERIA FOOD				
	600-256-460-0000-36	CAFETERIA FOOD				2,815.13	
VO#	129110	INV#	20817664			873.34	
			CAFETERIA FOOD				
	600-256-460-0000-40	CAFETERIA FOOD				873.34	
	113109	05/30/2017	296013	GREENE STEPHANIE			110.70
*							
VO#	129131	INV#	LUNCH REFUND			110.70	
			LUNCH REFUND				
	600-001-610-0000-42	LUNCH SALES TO PUPILS				110.70	
	113132	05/30/2017	868800	WOODRUFF HIGH SCHOOL			110.70
*							
VO#	129169	INV#	FEE MONEY			110.70	
			FEE MONEY				
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES				110.70	

CHECK # CHECK DATE VENDOR NO/ NAMECHECK AMT

113133 05/30/2017 874500 WOODRUFF PRIMARY SCHOOL CAFETERIA

655.67

VO#	129170	INV#	4K SUPPLIES	655.67
			4K SUPPLIES	

100-139-410-0000-40	SUPPLIES			655.67
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113135 05/30/2017 483000 EMPLOYEE VENDOR

124.15

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VO#	129168	INV#	LUNCH REFUND	124.15
			LUNCH REFUND	

600-001-610-0000-40	LUNCH SALES TO PUPILS			124.15
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