

SPARTANBURG SCHOOL DISTRICT 4

FY 2017-2018

CHECK REGISTER FOR 05/01/2018 TO 05/31/2018 & CHECK NUMBERS 0 TO 9999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
115706	05/02/2018	619500 ROMA'S	311.03
VO#		INV# LUNCH	311.03
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	311.03
115707	05/03/2018	024800 AMER FAMILY LIFE ASUR CO	1,074.73
VO#		INV# AFLAC	1,074.73
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,074.73
115708	05/03/2018	076400 BROWN, TYKE	460.00
VO#	135568	INV# WES REPAIRS	460.00
		FACILITIES UPGRADE	
500-253-323-0000-42		REPAIRS/MAINTENANCE	460.00
115712	05/03/2018	087025 CELL PHONE REPAIR	175.00
*			
VO#	135501	INV# WPS IPAD 804-3	65.00
		TECHNOLOGY REPAIR	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	65.00
VO#	135502	INV# WPS IPAD 802-3	65.00
		TECHNOLOGY REPAIR	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	65.00
VO#	135503	INV# WPS IPAD 504-4	45.00
		TECHNOLOGY REPAIR	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	45.00
115713	05/03/2018	141030 COLLEGE ENTRANCE EXAMINATION BOARD	450.00
VO#	135456	INV# EA79600777	450.00
		TESTING	
100-143-410-0000-36		ADVANCED PLACEMENT SUPPLIES	450.00
115714	05/03/2018	144000 COLONIAL INS CO	1,304.49
VO#	135573	INV# COLONIAL	1,304.49
		EMPLOYEE INSURANCE	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,304.49
115716	05/03/2018	163700 COUNTRY LAWN & TRACTOR	189.86
*			
VO#	135619	INV# 24280	189.86
		MAINT. REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	47.47
100-254-323-0000-36		REPAIRS AND MAINTENANCE	47.47
100-254-323-0000-40		REPAIRS AND MAINTENANCE	47.47
100-254-323-0000-42		REPAIRS AND MAINTENANCE	47.45
115718	05/03/2018	235100 ESSLINGER ROOFING SERVICES, INC.	3,529.00
*			
VO#	135634	INV# 180503	1,648.00
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	1,648.00
VO#	135635	INV# 180501	947.00
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	947.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	135636	INV# 180502	934.00
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	934.00
115721	05/03/2018	249699 FOLLETT SCHOOL SOLUTIONS, INC.	266.02
*			
VO#	135474	INV# 802680F PO# 63538	266.02
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	266.02
115724	05/03/2018	263517 FRONTIER	501.20
*			
VO#	135475	INV# 864-476-3158	43.81
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	43.81
VO#	135476	INV# 864-476-7045	407.10
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	407.10
VO#	135481	INV# 864-476-3139	50.29
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	50.29
115726	05/03/2018	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	7,808.00
*			
VO#	135470	INV# 098058	5,888.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	25.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,157.60
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,157.60
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	75.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,157.60
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,157.60
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,157.60
VO#	135471	INV# 098059	1,920.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	1,920.00
115732	05/03/2018	434900 MACGILL	1,005.45
*			
VO#	135489	INV# IN0633608 PO# 63583	1,005.45
		NURSE/HEALTH SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	251.36
100-213-410-0000-36		HEALTH SUPPLIES	251.36
100-213-410-0000-40		HEALTH SUPPLIES	251.36
100-213-410-0000-42		HEALTH SUPPLIES	251.37
115734	05/03/2018	443820 MBH OF ELGIN, LLC	21,166.81
*			
VO#	135587	INV# HOL2018ED02	2,398.21
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	1,199.10
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	1,199.11
VO#	135588	INV# HOL2018ED03	2,085.40
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	1,042.70
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	1,042.70
VO#	135589	INV# HOL2018ED04	2,293.94
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	1,146.97
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	1,146.97
VO#	135590	INV# HOL2018ED05	1,981.13
		TUITION	

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100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	990.57
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	990.56
VO#	135591	INV# HOL2018ED06	1,668.32
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	834.16
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	834.16
VO#	135592	INV# HOL2018ED07	2,293.94
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	1,146.97
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	1,146.97
VO#	135593	INV# HOL2018ED08	2,085.40
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	1,042.70
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	1,042.70
VO#	135594	INV# HOL2018ED09	2,293.94
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	1,146.97
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	1,146.97
VO#	135595	INV# HOL2018ED10	1,668.32
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	834.16
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	834.16
VO#	135596	INV# HOL2018ED11	2,398.21
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	1,199.10
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	1,199.11
115735	05/03/2018	486701 MUSIC123	1,097.97
VO#	135552	INV# ARINV4107533!PO# 63581	1,097.97
		CLASSROOM SUPPLIES	
210-113-410-0000-42		ELEMENTARY SUPPLIES	1,097.97
115736	05/03/2018	486800 MUTUAL OF OMAHA	777.82
VO#	135574	INV# M. OF OMAHA	777.82
		EMPLOYEE INSURANCE	
100-000-455-0012-00		W/H MUTUAL OF OMAHA	777.82
115739	05/03/2018	570400 PIEDMONT NATURAL GAS CO	1,727.29
*			
VO#	135625	INV# 4002539320001	37.84
		GAS	
100-190-321-0000-36		P/A UTILITIES	37.84
VO#	135626	INV# 4000791228001	183.86
		GAS	
100-254-470-0000-35		FUEL GAS & OIL	183.86
VO#	135627	INV# 6000791231001	118.20
		GAS	
100-254-470-0000-35		FUEL GAS & OIL	118.20
VO#	135628	INV# 1000790926001	101.78
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	101.78
VO#	135629	INV# 6000790927001	437.01
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	437.01
VO#	135630	INV# 2002577986002	44.75
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	44.75
VO#	135631	INV# 1002700682001	91.40

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		GAS	
100-254-470-0000-40		FUEL GAS & OIL	91.40
VO# 135632		INV# 8000790939001	278.90
		GAS	
100-254-470-0000-42		FUEL GAS & OIL	278.90
VO# 135633		INV# 7000791291001	433.55
		GAS	
100-254-470-0000-42		FUEL GAS & OIL	433.55
115740	05/03/2018	607500 REPUBLIC SERVICES #744	1,281.68
VO# 135569		INV# 0744001790546	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
115741	05/03/2018	613550 ROBERTSON'S ACE	549.66
VO# 135549		INV# 2143	549.66
		FACILITIES UPGRADE	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	85.57
100-254-323-0000-35		REPAIRS AND MAINTENANCE	77.98
100-254-323-0000-36		REPAIRS AND MAINTENANCE	85.57
100-254-323-0000-36		REPAIRS AND MAINTENANCE	90.80
100-254-323-0000-40		REPAIRS AND MAINTENANCE	85.57
100-254-323-0000-42		REPAIRS AND MAINTENANCE	85.58
511-253-323-0000-36		REPAIR AND MAINTENANCE	38.59
115746	05/03/2018	691490 SHARESPLACE FOUNDATION	5,000.00
*			
VO# 135490		INV# SS20180427-2	5,000.00
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	1,650.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	3,350.00
115747	05/03/2018	696400 SHERWIN WILLIAMS	618.44
VO# 135621		INV# 7102-9	194.40
		BUILDING REPAIRS	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	48.60
100-254-323-0000-36		REPAIRS AND MAINTENANCE	48.60
100-254-323-0000-40		REPAIRS AND MAINTENANCE	48.60
100-254-323-0000-42		REPAIRS AND MAINTENANCE	48.60
VO# 135622		INV# 7101-1	424.04
		BUILDING REPAIRS	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	106.01
100-254-323-0000-36		REPAIRS AND MAINTENANCE	106.01
100-254-323-0000-40		REPAIRS AND MAINTENANCE	106.01
100-254-323-0000-42		REPAIRS AND MAINTENANCE	106.01
115749	05/03/2018	700000 SIMPLEXGRINNELL LP	571.44
*			
VO# 135466		INV# 84732242	571.44
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	571.44
115750	05/03/2018	718500 SOUTHEASTERN PAPER GROUP	762.31
VO# 135554		INV# 4136582	762.31
		PO# 63596	
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	190.58

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100-254-410-0000-36		MAINTENANCE SUPPLIES	190.58
100-254-410-0000-40		MAINTENANCE SUPPLIES	190.58
100-254-410-0000-42		MAINTENANCE SUPPLIES	190.57
115751	05/03/2018	719600 SOUTHERN PRINTING AND TYPE	153.70
VO#	135467	INV# 141518	153.70
		BUILDING SUPPLIES	
500-253-410-0000-40		FACILITIES SUPPLIES	76.85
500-253-410-0000-42		FACILITIES SUPPLIES	76.85
115752	05/03/2018	728050 SPARTANBURG COMMUNITY COLLEGE	2,430.00
VO#	135551	INV# 4985	2,430.00
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	2,430.00
115753	05/03/2018	651600 STATE BUDGET & CONTROL BOARD	228,270.24
VO#	135576	INV# EMP. SHARE	162,689.36
		EMPLOYEE INSURANCE	
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	162,689.36
VO#	135577	INV# BCBS	1,599.08
		EMPLOYEE INSURANCE	
100-000-455-0001-00		W/H BCBS INSURANCE	1,599.08
VO#	135578	INV# BCBSM+	44,875.14
		EMPLOYEE INSURANCE	
100-000-456-0051-00		W/H PART 125 BC/BS	44,875.14
VO#	135579	INV# DENTAL	2,384.62
		EMPLOYEE INSURANCE	
100-000-456-0052-00		W/H PART 125 DENTAL	2,384.62
VO#	135580	INV# DENTAL PLUS	8,240.88
		EMPLOYEE INSURANCE	
100-000-456-0056-00		W/H DENTAL PLUS	8,240.88
VO#	135581	INV# DEP LIFE-CHILD	146.16
		EMPLOYEE INSURANCE	
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	146.16
VO#	135582	INV# DEP LIFE-SPOUS	597.30
		EMPLOYEE INSURANCE	
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	597.30
VO#	135583	INV# OPTIONAL LIFE	4,104.60
		EMPLOYEE INSURANCE	
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	4,104.60
VO#	135584	INV# SLTD	530.86
		EMPLOYEE INSURANCE	
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	530.86
VO#	135585	INV# VISION	2,362.24
		EMPLOYEE INSURANCE	
100-000-455-0015-00		W/H - VISION PLAN	2,362.24
VO#	135586	INV# TOBACCO	740.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00		TOBACCO USE SURCHARGE	740.00
115755	05/03/2018	247280 THE GREER CITIZEN	3,000.00
*			
VO#	135620	INV# 37	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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-263-310-0000-42		PURCHASED SERVICE	600.00
115758	05/03/2018	791980 TRACKPOINT SYSTEMS, LLC	260.00
*			
VO#	135469	INV# 1801-167	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
115759	05/03/2018	794991 TRIAD SERVICE CENTER	1,092.17
VO#	135478	INV# 9561160	435.54
		CUSTODIAL REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	108.89
100-254-323-0000-36		REPAIRS AND MAINTENANCE	108.89
100-254-323-0000-40		REPAIRS AND MAINTENANCE	108.89
100-254-323-0000-42		REPAIRS AND MAINTENANCE	108.87
VO#	135479	INV# 9561180	233.52
		CUSTODIAL REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	233.52
VO#	135480	INV# 9561170	423.11
		CUSTODIAL REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	423.11
115760	05/03/2018	781300 UNIFIRST CORPORATION	270.99
VO#	135472	INV# 296 1612941	270.99
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-36		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-40		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-42		MAINTENANCE SUPPLIES	67.74
115762	05/03/2018	820000 VERIZON WIRELESS	490.51
*			
VO#	135548	INV# 9806000815	490.51
		telephone	
100-001-999-0000-00		MISCELLANEOUS INCOME	52.86
100-254-340-0000-00		TELEPHONE	26.63
100-254-340-0000-35		TELEPHONE	53.17
100-254-340-0000-35		TELEPHONE	26.63
100-254-340-0000-36		TELEPHONE	26.63
100-254-340-0000-36		TELEPHONE	53.17
100-254-340-0000-40		TELEPHONE	38.07
100-254-340-0000-40		TELEPHONE	26.63
100-254-340-0000-42		TELEPHONE	26.63
100-255-340-0000-36		TRANSPORTATION TELEPHONE	53.75
100-258-310-0000-35		PURCHASED SERVICE	26.59
100-258-310-0000-36		PURCHASED SERVICE	26.59
100-258-310-0000-40		PURCHASED SERVICE	26.59
100-258-310-0000-42		PURCHASED SERVICE	26.57
115764	05/03/2018	851000 EMPLOYEE VENDOR	130.00
*			
VO#	135575	INV# WHS ATHLETICS	130.00
		WHS ATHLETICS	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	130.00
115765	05/03/2018	868800 WOODRUFF HIGH SCHOOL	842.00
VO#	135468	INV# FEE MONEY	300.25

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		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	300.25
VO#	135482	INV# FEE MONEY	118.70
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	118.70
VO#	135504	INV# FEE MONEY	284.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	284.00
VO#	135555	INV# FEE MONEY	70.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	70.00
VO#	135624	INV# FEE MONEY	69.05
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	69.05
115766	05/03/2018	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,633.54
VO#	135492	INV# 16494	166.90
		WATER	
100-190-321-0000-35		P/A UTILITIES	166.90
VO#	135493	INV# 21612	31.10
		WATER	
100-190-321-0000-36		P/A UTILITIES	31.10
VO#	135494	INV# 2140	41.59
		WATER	
100-190-321-0000-36		P/A UTILITIES	41.59
VO#	135495	INV# 22893	253.28
		WATER	
100-190-321-0000-36		P/A UTILITIES	253.28
VO#	135496	INV# 2141	491.91
		WATER	
100-254-321-0020-35		WATER	491.91
VO#	135497	INV# 2139	570.97
		WATER	
100-254-321-0020-36		WATER	570.97
VO#	135498	INV# 2145	1,386.42
		WATER	
100-254-321-0020-40		WATER	1,386.42
VO#	135499	INV# 16446	31.10
		WATER	
100-254-321-0020-42		WATER	31.10
VO#	135500	INV# 2142	660.27
		WATER	
100-254-321-0020-42		WATER	660.27
115768	05/10/2018	037600 EMPLOYEE VENDOR	135.48
*			
VO#	135638	INV# SAM'S CLUB	135.48
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	135.48
115770	05/10/2018	060001 BILO, LLC	134.61
*			
VO#	135836	INV# FWEK2GP8QA	71.39
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	71.39
VO#	135837	INV# FWEK2GP8QA	63.22
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	63.22
115772	05/10/2018	099125 CAROLINA ANALYSIS, INC.	105.00

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*			
VO#	135781	INV# 39969	105.00
		BUS PHYSICAL	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	105.00
115776	05/10/2018	131026 CITIZEN SCHOLARS	4,860.00
*			
VO#	135838	INV# 17/18 SEMINAR	4,860.00
		TUITION	
100-113-310-0000-35		CONTRACTED SERVICE	4,860.00
115778	05/10/2018	181499 DADE PAPER & BAG, LLC	1,836.12
*			
VO#	135884	INV# 12467537 PO# 63594	1,836.12
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	459.03
100-254-410-0000-36		MAINTENANCE SUPPLIES	459.03
100-254-410-0000-40		MAINTENANCE SUPPLIES	459.03
100-254-410-0000-42		MAINTENANCE SUPPLIES	459.03
115780	05/10/2018	209600 DUKE POWER CO	840.37
*			
VO#	135786	INV# 1358723280	453.44
		POWER	
100-190-321-0000-36		P/A UTILITIES	453.44
VO#	135787	INV# 1618245240	386.93
		POWER	
100-190-321-0000-36		P/A UTILITIES	386.93
115782	05/10/2018	237005 EZ FLEX	5,871.00
*			
VO#	135881	INV# 45138	5,871.00
		ATHLETIC SUPPLIES	
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	5,871.00
115783	05/10/2018	263450 FBMC - MEDICAL SPENDING	3,264.14
VO#	135825	INV# PAYROLL DED	3,264.14
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,264.14
115784	05/10/2018	263450 FBMC - MEDICAL SPENDING	350.00
VO#	135826	INV# DAYCARE	350.00
		EMPLOYEE WITHHOLDING	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	350.00
115786	05/10/2018	244500 FIRST CITIZEN BANK	350.29
*			
VO#	135888	INV# CREDIT	-597.55
		ADMIN TRAVEL	
100-232-332-0000-00		SUPERINTENDENT TRAVEL	-597.55
VO#	135889	INV# FIN. CHARGE	-52.82
		FIANCE CHARGE CREDIT	
100-252-690-0000-00		FISCAL OTHER	-52.82
VO#	135890	INV# BATTERIES PLUS	64.66
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	64.66
VO#	135891	INV# SLED	936.00
		BACKGROUND CHECKS	
100-231-690-0000-00		BOARD OTHER	936.00
115787	05/10/2018	244500 FIRST CITIZEN BANK	1,368.21
VO#	135893	INV# HAMPTON INN	483.96

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		PROFESSIONAL DEV.	
100-221-332-0000-35		CURRICULUM TRAVEL	17.76
100-221-332-0000-36		CURRICULUM TRAVEL	17.76
100-221-332-0000-40		CURRICULUM TRAVEL	17.76
100-221-332-0000-42		CURRICULUM TRAVEL	17.76
387-221-314-0000-35		INPROVEMENT OF INSTRUCT - PD	103.23
387-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	103.23
387-221-314-0000-40		IMPROVEMENT OF INSTRUCTION - PD	103.23
387-221-314-0000-42		IMPROVEMENT OF INSTRUCTION - PD	103.23
VO# 135894		INV# USPS	82.92
		POSTAGE	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	82.92
VO# 135895		INV# MEMBERSHIP	13.77
		MEMBERSHIP	
100-252-690-0000-00		FISCAL OTHER	13.77
VO# 135896		INV# SCHOOL PROC	1,127.50
		FIELD TRIP SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	1,127.50
VO# 135897		INV# CAROLINATES	149.00
		PROFESSIONAL DEV.	
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	149.00
VO# 135898		INV# AMAZON PO# 63598	259.98
		TECHNOLOGY SUPPLIES	
325-115-410-0000-36		VOCATIONAL SUPPLIES	259.98
VO# 135899		INV# AMAZON PO# 63597	151.08
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	151.08
VO# 135900		INV# CU LIFE	-900.00
		FIELD TRIP	
100-001-999-0000-00		MISCELLANEOUS INCOME	-900.00
115788	05/10/2018	257845 FOUNDERS FEDERAL CREDIT UNION	9,562.20
VO# 135829		INV# PAYROLL DED	9,562.20
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	9,562.20
115791	05/10/2018	263400 FRINGE BENEFITS MANAGEMENT COMPANY	137.18
*			
VO# 135824		INV# PAYROLL DED	137.18
		EMPLOYEE WITHHOLDING	
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	137.18
115792	05/10/2018	263517 FRONTIER	178.59
VO# 135726		INV# 864-476-5971	64.15
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	64.15
VO# 135795		INV# 864-476-5690	114.44
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	114.44
115793	05/10/2018	279500 GILMAN GEAR	1,587.49
VO# 135882		INV# SO74262	1,587.49
		ATHLETIC SUPPLIES	
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	1,587.49
115794	05/10/2018	281020 GLENN, ANGELA	227.59
VO# 135788		INV# TRANSPORTATION	227.59
		TRANSPORTATION	

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100-255-332-0000-35		TRANSPORTATION TRAVEL	227.59
115797	05/10/2018	295881 GREEN, TEISHA	114.45
*			
VO#	135784	INV# TRANSPORTATION	77.82
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	77.82
VO#	135785	INV# TRANSPORTATION	36.63
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	36.63
115799	05/10/2018	327999 HEINEMANN	46,431.06
*			
VO#	135839	INV# 6896450 PO# 63590	42,793.60
		CLASSROOM SUPPLIES	
201-111-410-0000-40		KINDERGARTEN SUPPLIES	6,100.00
201-112-410-0000-40		PRIMARY SUPPLIES	36,149.05
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	544.55
VO#	135840	INV# 6899931 PO# 63590	3,637.46
		CLASSROOM SUPPLIES	
201-111-410-0000-40		KINDERGARTEN SUPPLIES	518.50
201-112-410-0000-40		PRIMARY SUPPLIES	3,118.96
115800	05/10/2018	350400 HORACE MANN LIFE INS CO	3,396.88
VO#	135827	INV# LIFE	419.35
		EMPLOYEE WITHHOLDING	
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	419.35
VO#	135828	INV# AUTO	2,977.53
		EMPLOYEE WITHHOLDING	
100-000-455-0017-00		W/H HORACE MANN AUTO	2,977.53
115802	05/10/2018	443300 EMPLOYEE VENDOR	147.00
*			
VO#	135847	INV# REIMBURSEMENT	147.00
		REIMBURSEMENT	
100-181-410-0000-36		ADULT EDUCATION-SUPPLIES	147.00
115803	05/10/2018	443820 MBH OF ELGIN, LLC	1,668.32
VO#	135883	INV# HOL2018ED-01	1,668.32
		TUITION	
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	834.16
203-121-310-0000-36		EDUCABLE CONTRACTED SERVICES	834.16
115804	05/10/2018	457115 MCKIBBEN DEMOGRAPHIC RESEARCH, LLC	4,300.00
VO#	135794	INV# 2018-18 PO# 63552	4,300.00
		BOARD CONTRACTED SRVC.	
100-231-690-0000-00		BOARD OTHER	4,300.00
115807	05/10/2018	531102 OMNI GROUP	16,195.30
*			
VO#	135831	INV# 403B	2,635.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,635.00
VO#	135832	INV# 403B	5,105.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	5,105.00
VO#	135833	INV# 403B	3,158.32
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,158.32
VO#	135834	INV# 403B	4,996.98
		EMPLOYEE WITHHOLDING	

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100-000-457-0082-00		W/H ANNUITY MET LIFE	4,996.98
VO#	135835	INV# 403B	300.00
		EMPLOYEE WITHHOLDING	
100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	300.00
115811	05/10/2018	032800 R D ANDERSON APPLIED TECHNOLOGY	39,016.38
*			
VO#	135886	INV# 9/10 17-18	8,459.76
		TIER \$	
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,459.76
VO#	135887	INV# 6/2017-18	30,556.62
		TUITION	
100-115-371-0000-36		TUITION - RD ANDERSON	30,556.62
115814	05/10/2018	652500 SC DEPARTMENT OF EDUCATION	5,947.04
*			
VO#	135654	INV# 17/18-42040002	207.08
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	207.08
VO#	135655	INV# 17/18-42040003	96.72
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	96.72
VO#	135656	INV# 17/18-42040004	29.76
		ATHLETIC TRAVEL	
100-190-332-0000-35		P/A TRAVEL	29.76
VO#	135657	INV# 17/18-42040007	32.24
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	32.24
VO#	135658	INV# 17/18-42040008	105.40
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	105.40
VO#	135659	INV# 17/18-42040009	42.16
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	42.16
VO#	135660	INV# 17/18-42040010	42.16
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	42.16
VO#	135661	INV# 17/18-42040011	40.92
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	40.92
VO#	135662	INV# 17/18-42040012	43.40
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	43.40
VO#	135663	INV# 17/18-42040013	75.64
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	75.64
VO#	135664	INV# 17/18-42040014	53.32
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	53.32
VO#	135665	INV# 17/18-42040015	64.48
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	64.48
VO#	135666	INV# 17/18-42040016	135.16
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	135.16
VO#	135667	INV# 17/18-42040017	74.40
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	74.40
VO#	135668	INV# 17/18-42040018	63.24

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		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		63.24
VO#	135669	INV# 17/18-42040019	230.64
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		230.64
VO#	135670	INV# 17/18-42040020	42.16
		FIELD TRIP	
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		42.16
VO#	135671	INV# 17/18-42040021	44.64
		FIELD TRIP	
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		44.64
VO#	135672	INV# 17/18-42040022	42.16
		FIELD TRIP	
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		42.16
VO#	135673	INV# 17/18-42040024	63.24
		FIELD TRIP	
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS		63.24
VO#	135674	INV# 17/18-42040025	65.72
		FIELD TRIP	
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS		65.72
VO#	135675	INV# 17/18-42040026	64.48
		FIELD TRIP	
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS		64.48
VO#	135676	INV# 17/18-42040027	65.72
		FIELD TRIP	
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS		65.72
VO#	135677	INV# 17/18-42040028	24.80
		FIELD TRIP	
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		24.80
VO#	135678	INV# 17/18-42040029	26.04
		FIELD TRIP	
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		26.04
VO#	135679	INV# 17/18-42040030	26.04
		FIELD TRIP	
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		26.04
VO#	135680	INV# 17/18-42040032	7.44
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		7.44
VO#	135681	INV# 17/18-42040033	59.52
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		59.52
VO#	135682	INV# 17/18-42040036	48.36
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		48.36
VO#	135683	INV# 17/18-42040037	49.60
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		49.60
VO#	135684	INV# 17/18-42040038	49.60
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		49.60
VO#	135685	INV# 17/18-42040039	49.60
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		49.60
VO#	135686	INV# 17/18-42040040	55.80
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		55.80
VO#	135687	INV# 17/18-42040041	64.48

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		FIELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	64.48
VO#	135688	INV# 17/18-42040042	64.48
		FIELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	64.48
VO#	135689	INV# 17/18-42040043	64.48
		FIELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	64.48
VO#	135690	INV# 17/18-42040044	65.72
		FIELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	65.72
VO#	135691	INV# 17/18-42040045	53.32
		ATHELTIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	53.32
VO#	135692	INV# 17/18-42040046	183.52
		ATHELTIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	183.52
VO#	135693	INV# 17/18-42040047	43.40
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	43.40
VO#	135694	INV# 17/18-42040048	42.16
		ATHELTIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	42.16
VO#	135699	INV# 17/18-42040050	45.88
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	45.88
VO#	135709	INV# 17/18-42040051	45.88
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	45.88
VO#	135710	INV# 17/18-42040052	45.88
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	45.88
VO#	135711	INV# 17/18-42040053	57.04
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	57.04
VO#	135712	INV# 17/18-42040054	45.88
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	45.88
VO#	135713	INV# 17/18-42040056	31.00
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	31.00
VO#	135714	INV# 17/18-42040057	44.64
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	44.64
VO#	135715	INV# 17/18-42040059	62.00
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	62.00
VO#	135716	INV# 17/18-42040060	47.12
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	47.12
VO#	135717	INV# 17/18-42040061	29.76
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	29.76
VO#	135718	INV# 17/18-42040062	45.88
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	45.88
VO#	135719	INV# 17/18-42040063	45.88

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		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	45.88
VO#	135720	INV# 17/18-42040064	52.08
		FIELD TRIP	
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	52.08
VO#	135721	INV# 17/18-42040065	52.08
		FIELD TRIP	
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	52.08
VO#	135722	INV# 17/18-42040066	50.84
		FIELD TRIP	
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	50.84
VO#	135723	INV# 17/18-42040067	50.84
		FIELD TRIP	
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	50.84
VO#	135724	INV# 17/18-42040068	47.12
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	47.12
VO#	135731	INV# 17/18-42040069	58.28
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	58.28
VO#	135745	INV# 17/18-42040070	55.80
		field trip	
100-255-331-0000-42		TRANSPORTATION FIELD TRIPS	55.80
VO#	135750	INV# 17/18-42040071	74.40
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	74.40
VO#	135751	INV# 17/18-42040073	47.12
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	47.12
VO#	135752	INV# 17/18-42040075	140.12
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	140.12
VO#	135754	INV# 17/18-42040076	52.08
		ATHELTIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	52.08
VO#	135755	INV# 17/18-42040077	58.28
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	58.28
VO#	135756	INV# 17/18-42040078	73.16
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	73.16
VO#	135757	INV# 17/18-42040079	63.24
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	63.24
VO#	135758	INV# 17/18-42040080	57.04
		FIELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	57.04
VO#	135760	INV# 17/18-42040081	55.80
		FIELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	55.80
VO#	135761	INV# 17/18-42040082	57.04
		FELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	57.04
VO#	135762	INV# 17/18-42040083	57.04
		FIELD TRIP	
100-255-331-0000-35		TRANSPORTATION FIELD TRIPS	57.04
VO#	135763	INV# 17/18-42040084	96.72

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		ATHELTIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		96.72
VO#	135764	INV# 17/18-42040085	47.12
		ATHELTIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		47.12
VO#	135765	INV# 17/18-42040086	78.12
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		78.12
VO#	135766	INV# 17/18-42040087	79.36
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		79.36
VO#	135767	INV# 17/18-42040088	96.72
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		96.72
VO#	135769	INV# 17/18-42040089	78.12
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		78.12
VO#	135770	INV# 17/18-42040090	75.64
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		75.64
VO#	135771	INV# 17/18-42040091	217.00
		FIELD TRIP	
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		217.00
VO#	135772	INV# 17/18-42040092	217.00
		FIELD TRIP	
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		217.00
VO#	135773	INV# 17/18-42040093	79.36
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		79.36
VO#	135775	INV# 17/18-42040094	79.36
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		79.36
VO#	135777	INV# 17/18-42040095	79.36
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		79.36
VO#	135779	INV# 17/18-42040096	79.36
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		79.36
VO#	135819	INV# 17/18-42040098	64.48
		ATHLETIC TRAVEL	
100-190-332-0000-36	P/A TRAVEL		64.48
VO#	135820	INV# 17/18-42040102	78.12
		FIELD TRIP	
100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		78.12
VO#	135821	INV# 17/18-42040103	86.80
		FIELD TRIP	
100-255-331-0000-35	TRANSPORTATION FIELD TRIPS		86.80
VO#	135822	INV# 17/18-42040105	62.00
		FIELD TRIP	
100-255-331-0000-36	TRANSPORTATION FIELD TRIPS		62.00
115815	05/10/2018	656000 SC RETIREMENT SYSTEM	0.00
VOID DA	06/08/2018	ORIGINAL AMOUNT:	##
VO#	0	INV#	0.00
			0.00
115818	05/10/2018	706827 SMITH TREE SERVICE, LLC	680.00

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VO#	135903	INV#	WES	680.00
			FACILITIES UPGRADE	
100-254-323-0000-42		REPAIRS AND MAINTENANCE		680.00
115819	05/10/2018	788289	THOMPSON, JAMIE	145.00
VO#	135802	INV#	CHESTER	70.00
			ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING		70.00
VO#	135810	INV#	INDIAN LAND	75.00
			ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING		75.00
115820	05/10/2018	794000	TRANE COMFORT SOLUTIONS, INC	2,776.27
VO#	135902	INV#	38984231	2,776.27
			BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE		2,776.27
115821	05/10/2018	781300	UNIFIRST CORPORATION	273.54
VO#	135643	INV#	296 1614472	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
115824	05/10/2018	818859	VASSEY, JOSEPH M.	191.30
*				
VO#	135791	INV#	TRANSPORTATION	191.30
			TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL		191.30
115828	05/10/2018	868800	WOODRUFF HIGH SCHOOL	1,837.21
*				
VO#	135641	INV#	FEE MONEY	70.00
			FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES		70.00
VO#	135647	INV#	FEE MONEY	188.00
			FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES		188.00
VO#	135792	INV#	FEE MONEY	433.14
			FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES		433.14
VO#	135823	INV#	FEE MONEY	685.00
			FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES		685.00
VO#	135845	INV#	FEE MONEY	120.00
			FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES		120.00
VO#	135848	INV#	BILO	221.07
			BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER		221.07
VO#	135892	INV#	FEE MONEY	120.00
			FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES		120.00
115829	05/10/2018	870400	WOODRUFF MIDDLE SCHOOL	257.78
VO#	135639	INV#	BILO	216.78
			BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER		216.78

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VO#	135640	INV# FEE MONEY	41.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	41.00
115830	05/10/2018	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	751.55
VO#	135793	INV# 4K SUPPLIES	751.55
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	751.55
115831	05/17/2018	002820 AAA TENNIS COURT	21,850.00
VO#	135945	INV# WES REPAIR PO# 63577	21,850.00
		FACILITIES UPGRADE	
509-253-540-0000-36		FACILITIES EQUIPMENT	21,850.00
115832	05/17/2018	089600 CEC	140.00
VO#	135986	INV# 1205744	140.00
		MEMBERSHIP DUES	
100-224-314-0000-35		IMP OF INST INSERVICE	35.00
100-224-314-0000-36		IMP OF INST INSERVICE	35.00
100-224-314-0000-40		IMP OF INST INSERVICE	35.00
100-224-314-0000-42		IMP OF INST INSERVICE	35.00
115833	05/17/2018	864000 CITY OF WOODRUFF	2,392.89
VO#	135921	INV# 1711	387.25
		SEWER	
100-254-321-0040-35		SEWER	387.25
VO#	135922	INV# 1721	441.52
		SEWER	
100-254-321-0040-36		SEWER	441.52
VO#	135923	INV# 1710	1,031.30
		SEWER	
100-254-321-0040-40		SEWER	1,031.30
VO#	135924	INV# 1720	532.82
		SEWER	
100-254-321-0040-42		SEWER	532.82
115835	05/17/2018	209600 DUKE POWER CO	25,723.67
*			
VO#	135959	INV# 1447707359	330.66
		POWER	
100-190-321-0000-35		P/A UTILITIES	330.66
VO#	135960	INV# 1434929692	471.88
		POWER	
100-190-321-0000-36		P/A UTILITIES	471.88
VO#	135961	INV# 0001709031	933.03
		POWER	
100-254-470-0010-00		DUKE POWER	933.03
VO#	135962	INV# 1233721492	217.55
		POWER	
100-254-470-0010-00		DUKE POWER	217.55
VO#	135963	INV# 1845212900	6.63
		POWER	
100-254-470-0010-35		DUKE POWER	6.63
VO#	135964	INV# 0001709022	4,989.46
		POWER	
100-254-470-0010-35		DUKE POWER	4,989.46
VO#	135965	INV# 1142367221	656.12
		POWER	

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100-254-470-0010-35		DUKE POWER	656.12
VO# 135966		INV# 0001709024	9.90
		POWER	
100-254-470-0010-35		DUKE POWER	9.90
VO# 135967		INV# 1772944827	344.52
		POWER	
100-254-470-0010-36		DUKE POWER	344.52
VO# 135968		INV# 0001709025	6,484.17
		POWER	
100-254-470-0010-36		DUKE POWER	6,484.17
VO# 135969		INV# 0001709026	300.56
		POWER	
100-254-470-0010-36		DUKE POWER	300.56
VO# 135970		INV# 1291109149	861.28
		POWER	
100-254-470-0010-40		DUKE POWER	861.28
VO# 135971		INV# 0001709030	5,701.03
		POWER	
100-254-470-0010-40		DUKE POWER	5,701.03
VO# 135972		INV# 0001709033	4,416.88
		POWER	
100-254-470-0010-42		DUKE POWER	4,416.88
115838	05/17/2018	244690 FIRST TEAM SPORTS CENTER	1,059.42
*			
VO# 136008		INV# 212699-00	1,059.42
		FOOTBALL SUPPLIES	
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	1,059.42
115839	05/17/2018	251200 FOOD EQUIPMENT COMPANY	734.53
VO# 135934		INV# INV-081359	170.91
		CAFETERIA SUPPLIES	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	170.91
VO# 135935		INV# CCNOTE-003299	-5.11
		CAFETERIA SUPPLIES	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	-5.11
VO# 135936		INV# INV-082272	6.21
		CAFETERIA SUPPLIES	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	6.21
VO# 135937		INV# INV-081357	177.54
		CAFETERIA SUPPLIES	
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	177.54
VO# 135938		INV# INV-081355	191.75
		CAFETERIA SUPPLIES	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	191.75
VO# 135939		INV# CCNOTE-003300	-7.66
		CAFETERIA SUPPLIES	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	-7.66
VO# 135940		INV# INV-082273	9.32
		CAFETERIA SUPPLIES	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	9.32
VO# 135941		INV# INV-081362	190.47
		CAFETERIA SUPPLIES	
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	190.47
VO# 135942		INV# CCNOTE-003301	-5.11
		CAFETERIA SUPPLIES	
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	-5.11
VO# 135943		INV# INV-082274	6.21

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CAFETERIA SUPPLIES			
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	6.21
115842	05/17/2018	263517 FRONTIER	1,664.28
*			
VO#	135930	INV# 864-476-3174	324.98
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	324.98
VO#	135954	INV# 864-476-7066	105.24
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	105.24
VO#	135955	INV# 864-476-5623	62.71
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	62.71
VO#	135956	INV# 864-476-3123	252.77
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	252.77
VO#	135983	INV# 864-476-8658	44.10
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	44.10
VO#	135984	INV# 864-476-3150	502.53
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	502.53
VO#	136010	INV# 864-476-3186	371.95
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	371.95
115845	05/17/2018	389195 JUNIOR LIBRARY GUILD	1,568.60
*			
VO#	135973	INV# 413175 PO# 63539	1,568.60
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	1,568.60
115846	05/17/2018	436550 MANSFIELD OIL COMPANY	980.94
VO#	135948	INV# SQLCD-411039	980.94
		GAS	
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	53.36
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	459.95
100-190-332-0000-36		P/A TRAVEL	56.45
100-190-332-0000-36		P/A TRAVEL	78.30
100-190-332-0000-36		P/A TRAVEL	38.20
100-231-332-0000-00		BOARD TRAVEL	63.10
100-231-332-0000-00		BOARD TRAVEL	15.81
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	67.56
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	55.44
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	92.77
115848	05/17/2018	540000 PHP LOCKER COMPANY	9,657.69
*			
VO#	135946	INV# 3153-180505 PO# 63584	6,411.30
		BUILDING REPAIR	
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	6,411.30
VO#	135947	INV# 3153-180507 PO# 63584	3,246.39
		BUILDING REPAIR	
509-253-323-0000-35		FACILITIES REPAIRS AND MAINTENANCE	3,246.39
115849	05/17/2018	610800 RIDDELL/ALL AMERICAN	4,115.01
VO#	136007	INV# 60346682	4,115.01
		FOOTBALL SUPPLIES	
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	4,115.01

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115850	05/17/2018	619675 ROTO-ROOTER	606.00
VO#	135949	INV# 75175 CAFETERIA REPAIR	606.00
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	606.00
115851	05/17/2018	656000 SC RETIREMENT SYSTEM	328,671.89
VO#	135944	INV# 842.08 RETIREMENT	328,671.89
100-000-454-0000-00		W/H STATE RETIREMENT	97,508.64
100-000-484-0000-00		MATCHING RETIREMENT	231,163.25
115852	05/17/2018	696400 SHERWIN WILLIAMS	850.34
VO#	135926	INV# 7351-2 BUILDING REPAIR	93.77
100-254-323-0000-35		REPAIRS AND MAINTENANCE	23.44
100-254-323-0000-36		REPAIRS AND MAINTENANCE	23.44
100-254-323-0000-40		REPAIRS AND MAINTENANCE	23.44
100-254-323-0000-42		REPAIRS AND MAINTENANCE	23.45
VO#	135927	INV# 1499-3 BUILDING REPAIR	28.71
100-254-323-0000-35		REPAIRS AND MAINTENANCE	7.18
100-254-323-0000-36		REPAIRS AND MAINTENANCE	7.18
100-254-323-0000-40		REPAIRS AND MAINTENANCE	7.18
100-254-323-0000-42		REPAIRS AND MAINTENANCE	7.17
VO#	136009	INV# 7677-0 BUILDING REPAIR	727.86
100-254-323-0000-35		REPAIRS AND MAINTENANCE	181.97
100-254-323-0000-36		REPAIRS AND MAINTENANCE	181.97
100-254-323-0000-40		REPAIRS AND MAINTENANCE	181.97
100-254-323-0000-42		REPAIRS AND MAINTENANCE	181.95
115854	05/17/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,662.69
*			
VO#	135975	INV# PAYROLL DED RETIREMENT	7,662.69
100-000-458-0020-00		W/H - ORP AETNA	4,926.01
100-000-484-0000-00		MATCHING RETIREMENT	2,736.68
115855	05/17/2018	755995 STERICYCLE, INC	318.84
VO#	135931	INV# 1008305565 NURSE TRASH PICK UP	318.84
100-213-323-0000-35		HEALTH EQUIPMENT REPAIR	79.71
100-213-323-0000-36		HEALTH EQUIPMENT REPAIR	79.71
100-213-323-0000-40		HEALTH EQUIPMENT REPAIR	79.71
100-213-323-0000-42		HEALTH EQUIPMENT REPAIR	79.71
115856	05/17/2018	790900 TOSHIBA BUSINESS SOLUTIONS	3,211.01
VO#	136006	INV# 14448975 COPIER COSTS	3,211.01
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,605.51
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,605.50
115857	05/17/2018	781300 UNIFIRST CORPORATION	273.54
VO#	135916	INV# 296 1616005 CUSTODIAL SUPPLIES	273.54
100-254-410-0000-35		MAINTENANCE SUPPLIES	68.39
100-254-410-0000-36		MAINTENANCE SUPPLIES	68.39

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100-254-410-0000-40		MAINTENANCE SUPPLIES	68.39
100-254-410-0000-42		MAINTENANCE SUPPLIES	68.37
115858	05/17/2018	801612 UNIVERSITY OF SOUTH CAROLINA	2,450.00
VO# 136011		INV# INV 21042	2,450.00
		TRAINING	
207-221-314-0000-36		STAFF DEVELOPMENT	2,450.00
115860	05/17/2018	816995 VALIC	6,016.48
*			
VO# 135976		INV# PAYROLL DED	6,016.48
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	3,867.74
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	2,148.74
115861	05/17/2018	855990 WINDSORVACPARTS.COM	1,651.70
VO# 135919		INV# 2000	1,651.70
		MAINT. REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	412.93
100-254-323-0000-36		REPAIRS AND MAINTENANCE	412.93
100-254-323-0000-40		REPAIRS AND MAINTENANCE	412.93
100-254-323-0000-42		REPAIRS AND MAINTENANCE	412.91
115862	05/17/2018	868800 WOODRUFF HIGH SCHOOL	300.00
VO# 135974		INV# FINE REIMB.	300.00
		FINE REIMB.	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	300.00
115864	05/17/2018	876000 WOODRUFF ROTARY CLUB	180.00
*			
VO# 135915		INV# 4	180.00
		ADMIN DUES	
100-232-640-0000-00		SUPERINTENDENT DUES & FEES	180.00
115866	05/18/2018	295200 GRAYBAR	381.93
*			
VO# 136014		INV# 9303907614	381.93
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	95.48
100-254-323-0000-36		REPAIRS AND MAINTENANCE	95.48
100-254-323-0000-40		REPAIRS AND MAINTENANCE	95.48
100-254-323-0000-42		REPAIRS AND MAINTENANCE	95.49
115867	05/18/2018	360399 I & M INDUSTRIALS, INC.	669.92
VO# 136015		INV# 3215316	669.92
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	669.92
115869	05/18/2018	790200 TMS SOUTH	1,542.88
*			
VO# 136017		INV# 549887	52.66
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	52.66
VO# 136018		INV# 550112	897.26
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	224.32
100-254-323-0000-36		REPAIRS AND MAINTENANCE	224.32
100-254-323-0000-40		REPAIRS AND MAINTENANCE	224.32
100-254-323-0000-42		REPAIRS AND MAINTENANCE	224.30
VO# 136019		INV# 549719	592.96
		BUILDING REPAIR	

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100-254-323-0000-35		REPAIRS AND MAINTENANCE	148.24
100-254-323-0000-36		REPAIRS AND MAINTENANCE	148.24
100-254-323-0000-40		REPAIRS AND MAINTENANCE	148.24
100-254-323-0000-42		REPAIRS AND MAINTENANCE	148.24
115870	05/18/2018	781300 UNIFIRST CORPORATION	273.54
VO#	136020	INV# 296 1617549	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
115871	05/18/2018	807600 UNITED REFRIGERATION INC.	220.39
VO#	136021	INV# 62072966-00	220.39
		CAFETERIA REPAIR	
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	220.39
115872	05/18/2018	868800 WOODRUFF HIGH SCHOOL	767.10
VO#	136022	INV# FEE MONEY	299.46
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	299.46
VO#	136023	INV# FEE MONEY	71.69
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	71.69
VO#	136024	INV# FEE MONEY	75.95
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	75.95
VO#	136025	INV# FEE MONEY	25.05
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	25.05
VO#	136026	INV# FEE MONEY	100.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	100.00
VO#	136027	INV# FEE MONEY	194.95
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	194.95
115875	05/24/2018	056100 EMPLOYEE VENDOR	292.31
*			
VO#	136074	INV# SAM'S CLUB	25.48
		FURNITURE	
511-253-410-0000-36		FACILITIES SUPPLIES	25.48
VO#	136083	INV# POSTAGE	6.91
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	6.91
VO#	136084	INV# SAM'S CLUB	259.92
		FACILITY & CUSTODIAL SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	30.63
509-253-410-0000-35		FACILITIES SUPPLIES	57.32
509-253-410-0000-36		FACILITIES SUPPLIES	57.32
509-253-410-0000-40		FACILITIES SUPPLIES	57.32
509-253-410-0000-42		FACILITIES SUPPLIES	57.33
115876	05/24/2018	069176 BRAGG, KAY	371.47
VO#	136101	INV# TRANSPORATION	371.47
		TRANSPORTATION	
100-255-332-0000-36		TRANSPORTATION TRAVEL	371.47

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115877	05/24/2018	101060 CAROLINA CAMPUS SUPPLY, INC.	753.45
VO#	136085	INV# 2638	753.45
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	753.45
115880	05/24/2018	208700 DOUGLAS PEST CONTROL, INC.	170.00
*			
VO#	136086	INV# 1775450	90.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	71.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	19.00
VO#	136087	INV# 1775140	80.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00
115882	05/24/2018	209600 DUKE POWER CO	102.43
*			
VO#	136134	INV# 1912294047	12.39
		POWER	
100-190-321-0000-36		P/A UTILITIES	12.39
VO#	136135	INV# 1159544641	36.03
		POWER	
100-190-321-0000-36		P/A UTILITIES	36.03
VO#	136136	INV# 0001709023	34.12
		POWER	
100-254-470-0010-35		DUKE POWER	34.12
VO#	136137	INV# 1178365650	6.63
		POWER	
100-254-470-0010-35		DUKE POWER	6.63
VO#	136138	INV# 1956436646	6.63
		POWER	
100-254-470-0010-36		DUKE POWER	6.63
VO#	136139	INV# 1778624710	6.63
		POWER	
100-254-470-0010-42		DUKE POWER	6.63
115887	05/24/2018	263517 FRONTIER	133.48
*			
VO#	136064	INV# 864-476-3854	54.77
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	54.77
VO#	136065	INV# 864-476-2089	34.61
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	34.61
VO#	136112	INV# 864-476-3158	44.10
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	44.10
115888	05/24/2018	295200 GRAYBAR	1,200.48
VO#	136066	INV# 9304002198	71.90
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	17.98
100-254-323-0000-36		REPAIRS AND MAINTENANCE	17.98
100-254-323-0000-40		REPAIRS AND MAINTENANCE	17.98
100-254-323-0000-42		REPAIRS AND MAINTENANCE	17.96
VO#	136067	INV# 9303881853	1,128.58
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	282.15

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100-254-323-0000-36		REPAIRS AND MAINTENANCE	282.15
100-254-323-0000-40		REPAIRS AND MAINTENANCE	282.15
100-254-323-0000-42		REPAIRS AND MAINTENANCE	282.13
115890	05/24/2018	460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE	1,594.06
*			
VO#	136090	INV# 01801499	1,594.06
		ARCHITECT	
500-253-319-0000-36		ARCHITECT'S FEES	1,594.06
115891	05/24/2018	486701 MUSIC123	1,199.98
VO#	136091	INV# ARINV4132882 PO# 63581	599.99
		CLASSROOM SUPPLIES	
210-113-410-0000-42		ELEMENTARY SUPPLIES	599.99
VO#	136128	INV# ARINV4140016 PO# 63581	599.99
		CLASSROOM SUPPLIES	
210-113-410-0000-42		ELEMENTARY SUPPLIES	599.99
115893	05/24/2018	569050 PIEDMONT HEALTH & FITNESS	1,227.92
*			
VO#	136093	INV# 180410 PO# 63585	1,227.92
		CLASSROOM REPAIR	
100-114-323-0000-36		HIGH PURCHASE SERVICE	1,227.92
115895	05/24/2018	699900 EMPLOYEE VENDOR	112.04
*			
VO#	136095	INV# TRAVEL	112.04
		ADMIN TRAVEL & FACIL. SUPPLIES	
100-252-332-0000-00		FISCAL TRAVEL	26.16
511-253-410-0000-00		FACILITIES SUPPLIES	85.88
115897	05/24/2018	718500 SOUTHEASTERN PAPER GROUP	4,655.42
*			
VO#	136097	INV# 4157862 PO# 63605	365.64
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	91.41
100-254-410-0000-36		MAINTENANCE SUPPLIES	91.41
100-254-410-0000-40		MAINTENANCE SUPPLIES	91.41
100-254-410-0000-42		MAINTENANCE SUPPLIES	91.41
VO#	136131	INV# 4157948 PO# 63605	4,289.78
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	1,072.45
100-254-410-0000-36		MAINTENANCE SUPPLIES	1,072.45
100-254-410-0000-40		MAINTENANCE SUPPLIES	1,072.45
100-254-410-0000-42		MAINTENANCE SUPPLIES	1,072.43
115898	05/24/2018	727000 SPARTANBURG AREA MENTAL HEALTH CENTER	3,333.00
VO#	136130	INV# SOCIAL WORK	3,333.00
		SOCIAL WORK CONTRACTED SRVC.	
100-211-310-0000-35		ATTENDANCE PURCHASED SERVICE	833.25
100-211-310-0000-36		ATTENDANCE PURCHASED SERVICE	833.25
100-211-310-0000-40		ATTENDANCE PURCHASED SERVICE	833.25
100-211-310-0000-42		ATTENDANCE PURCHASED SERVICE	833.25
115899	05/24/2018	751500 STAPLES BUSINESS ADVANTAGE	222.00
VO#	136068	INV# 8049801066 PO# 63599	132.56
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	132.56
VO#	136098	INV# 8049887799 PO# 63589	89.44
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	89.44

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115902	05/24/2018	802500 U S FOODS, INC.	141.55
*			
VO#	136069	INV# 1830550	141.55
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	141.55
115904	05/24/2018	868800 WOODRUFF HIGH SCHOOL	789.95
*			
VO#	136070	INV# FEE MONEY	288.95
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	288.95
VO#	136100	INV# FEE MONEY	125.50
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	125.50
VO#	136102	INV# FEE MONEY	210.30
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	210.30
VO#	136129	INV# FEE MONEY	165.20
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	165.20
115905	05/24/2018	870400 WOODRUFF MIDDLE SCHOOL	150.00
VO#	136127	INV# FEE MONEY	150.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	150.00
115906	05/24/2018	881657 WORLDWIDE INTERACTIVE NETWORK, INC.	4,574.25
VO#	136140	INV# 2018-5-85 PO# 63549	4,574.25
		TESTING	
319-114-410-0000-36		HIGH SCHOOL SUPPLIES	4,574.25
115908	05/25/2018	216525 EAST COAST METAL DISTRIBUTORS	348.74
*			
VO#	136165	INV# C086544	348.74
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	348.74
115910	05/25/2018	338200 EMPLOYEE VENDOR	301.25
*			
VO#	136167	INV# REIMBURSEMENT	301.25
		COURSE REIMBURSEMENT	
100-224-314-0000-35		IMP OF INST INSERVICE	301.25
115911	05/25/2018	607500 REPUBLIC SERVICES #744	897.40
VO#	136168	INV# 0744001797188	897.40
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	224.35
100-254-321-0050-36		WASTE PICK-UP	224.35
100-254-321-0050-40		WASTE PICK-UP	224.35
100-254-321-0050-42		WASTE PICK-UP	224.35
115912	05/25/2018	666500 SAM'S CLUB	470.76
VO#	136170	INV# BLDG. SUPPLII PO# 63631	470.76
		BUILDING SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	117.69
100-254-410-0000-36		MAINTENANCE SUPPLIES	117.69
100-254-410-0000-40		MAINTENANCE SUPPLIES	117.69
100-254-410-0000-42		MAINTENANCE SUPPLIES	117.69
509-253-410-0000-36		FACILITIES SUPPLIES	0.00
509-253-410-0000-40		FACILITIES SUPPLIES	0.00

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115913 05/25/2018 666500 SAM'S CLUB

748.70

VO# 136171 INV# BLDG. SUPPLI PO# 63631 748.70

BUILDING SUPPLIES

100-254-410-0000-35 MAINTENANCE SUPPLIES 0.00

100-254-410-0000-36 MAINTENANCE SUPPLIES 0.00

100-254-410-0000-40 MAINTENANCE SUPPLIES 0.00

100-254-410-0000-42 MAINTENANCE SUPPLIES 0.00

509-253-410-0000-36 FACILITIES SUPPLIES 534.79

509-253-410-0000-40 FACILITIES SUPPLIES 213.91

115914 05/25/2018 625151 SSBT AS TTEE FOR SCORP MM061953-001-117 342.88

VO# 136169 INV# RETIREMENT 342.88

RETIREMENT

100-000-458-0020-00 W/H - ORP AETNA 220.42

100-000-484-0000-00 MATCHING RETIREMENT 122.46

115915 05/25/2018 651600 STATE BUDGET & CONTROL BOARD 72,792.34

VO# 136153 INV# EMP SHARE 7,200.42

INSURANCE

100-000-485-0000-00 EMPLOYER HEALTH PAYABLE 7,200.42

VO# 136154 INV# BCBS 1,751.88

INSURANCE

100-000-455-0001-00 W/H BCBS INSURANCE 1,751.88

VO# 136155 INV# BCBS M+ 44,722.34

INSURANCE

100-000-456-0051-00 W/H PART 125 BC/BS 44,722.34

VO# 136156 INV# DENTAL 2,384.62

INSURANCE

100-000-456-0052-00 W/H PART 125 DENTAL 2,384.62

VO# 136157 INV# DENTAL PLUS 8,240.88

INSURANCE

100-000-456-0056-00 W/H DENTAL PLUS 8,240.88

VO# 136158 INV# DEP LIFE-CHILD 146.16

INSURANCE

100-000-455-0011-00 W/H STATE DEPENDENT LIFE INS 146.16

VO# 136159 INV# DEP LIFE-SPOUSE 597.30

INSURANCE

100-000-455-0014-00 W/H DEPENDENT LIFE SPOUSAL 597.30

VO# 136160 INV# OPTIONAL LIFE 4,120.20

INSURANCE

100-000-456-0053-00 W/H OPTIONAL LIFE MONEY PLUS 4,120.20

VO# 136161 INV# SLTD 542.30

INSURANCE

100-000-455-0010-00 W/H SUPPLEMENTAL LONG TERM DISAB. 542.30

VO# 136162 INV# VISION 2,346.24

INSURANCE

100-000-455-0015-00 W/H - VISION PLAN 2,346.24

VO# 136163 INV# TOBACCO 740.00

INSURANCE

100-000-455-0020-00 TOBACCO USE SURCHARGE 740.00

115916 05/25/2018 794000 TRANE COMFORT SOLUTIONS, INC 125.51

VO# 136172 INV# 4301738 125.51

BUILDING REPAIR

100-254-323-0000-36 REPAIRS AND MAINTENANCE 125.51

115917 05/25/2018 781300 UNIFIRST CORPORATION 273.54

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VO# 136173		INV# 296 1619082	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
115918	05/25/2018	868800 WOODRUFF HIGH SCHOOL	463.95
VO# 136174		INV# FEE MONEY	70.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	70.00
VO# 136175		INV# FEE MONEY	393.95
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	393.95
115919	05/25/2018	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	1,001.40
VO# 136176		INV# DAYCARE SUPPLY	1,001.40
		DAYCARE SUPPLIES	
100-139-410-0000-40		SUPPLIES	1,001.40
115920	05/25/2018	949999 ZAXBY'S	193.75
VO# 136177		INV# WOODRUFF DIST.	193.75
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	193.75
115921	05/30/2018	56000 PET DAIRY	13,973.14
VO# 136180		INV# 1127646	2,513.88
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	2,513.88
VO# 136181		INV# 1127648	1,902.89
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,902.89
VO# 136182		INV# 1127645	5,648.03
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	5,648.03
VO# 136183		INV# 1127647	3,908.34
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	3,908.34
115922	05/30/2018	804800 US POST OFFICE	2,805.83
VO# 136186		INV# VISIONS	2,805.83
		VISIONS	
100-266-410-0000-36		TECHNOLOGY SUPPLIES	2,805.83
115923	05/31/2018	024800 AMER FAMILY LIFE ASUR CO	1,074.73
VO# 136200		INV# AFLAC	1,074.73
		EMPLOYEE WITHHOLDING	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,074.73
115925	05/31/2018	053340 B.E. PUBLISHING	1,210.00
*			
VO# 136247		INV# 68648 PO# 63608	1,210.00
		CLASSROOM SUPPLIES	
325-115-410-0000-36		VOCATIONAL SUPPLIES	1,210.00
115926	05/31/2018	099125 CAROLINA ANALYSIS, INC.	665.00
VO# 136194		INV# 40043	140.00

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		BUS PHYSICAL	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	140.00
VO# 136195		INV# 40010	525.00
		DRUG TESTING	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	25.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	25.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	25.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	25.00
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	425.00
115927	05/31/2018	144000 COLONIAL INS CO	1,304.49
VO# 136202		INV# COLONIAL	1,304.49
		EMPLOYEE WITHHOLDING	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,304.49
115928	05/31/2018	217900 ECOLAB	2,163.92
VO# 136253		INV# 9468560	117.82
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	117.82
VO# 136254		INV# 9501554	1,780.11
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,780.11
VO# 136255		INV# 9599662	265.99
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	265.99
115933	05/31/2018	263517 FRONTIER	419.98
*			
VO# 136207		INV# 864-476-3139	50.19
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	50.19
VO# 136246		INV# 864-476-7045	369.79
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	369.79
115934	05/31/2018	279550 GIST, DECARLOS	1,000.00
VO# 136196		INV# 609615	1,000.00
		FACILITY REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,000.00
115935	05/31/2018	281020 GLENN, ANGELA	180.18
VO# 136286		INV# TRAVEL	180.18
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	180.18
115937	05/31/2018	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	20,307.00
*			
VO# 136229		INV# 098164	11,227.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	1,125.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,911.40
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	30.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,911.40
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,911.40
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	515.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,911.40
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,911.40
VO# 136230		INV# 098166	8,918.00
		GROUNDS UPKEEP	

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100-190-310-0000-36		CONTRACTED SERVICE	8,918.00	
VO# 136231		INV# 098165	162.00	
		GROUNDS UPKEEP		
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	162.00	
115939	05/31/2018	486800 MUTUAL OF OMAHA		293.82
*				
VO# 136203		INV# M. OF OMAHA	293.82	
		EMPLOYEE WITHHOLDING		
100-000-455-0012-00		W/H MUTUAL OF OMAHA	293.82	
115940	05/31/2018	526200 OFFICE DEPOT		139.99
VO# 136221		INV# 142312817001 PO# 63627	139.99	
		ADMIN SUPPLIES		
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	139.99	
115942	05/31/2018	610800 RIDDELL/ALL AMERICAN		1,170.78
*				
VO# 136228		INV# 60348062	1,170.78	
		ATHLETIC SUPPLIES		
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	1,170.78	
115943	05/31/2018	666210 SALMOND LIBRARY SERVICE		4,244.84
VO# 136244		INV# WOHS0001 PO# 63525	4,244.84	
		CLASSROOM SUPPLIES		
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	4,244.84	
115944	05/31/2018	652500 SC DEPARTMENT OF EDUCATION		775.00
VO# 136208		INV# 17/18-42040106	55.80	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO# 136209		INV# 17/18-42040107	55.80	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO# 136210		INV# 17/18-42040108	55.80	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO# 136211		INV# 17/18-42040109	55.80	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO# 136212		INV# 17/18-42040110	57.04	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	57.04	
VO# 136213		INV# 17/18-42040112	55.80	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO# 136214		INV# 17/18-42040113	57.04	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	57.04	
VO# 136215		INV# 17/18-42040114	55.80	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO# 136216		INV# 17/18-42040116	55.80	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO# 136217		INV# 17/18-42040117	55.80	
		FIELD TRIP		
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80	
VO# 136218		INV# 17/18-42040118	55.80	

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		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	55.80
VO# 136219		INV# 17/18-42040119	101.68
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	101.68
VO# 136287		INV# 17/18-42040111	57.04
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	57.04
115945	05/31/2018	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX	5,000.00
VO# 136222		INV# 20180038	5,000.00
		ATTENDANCE CONTRACTED SERVICES	
100-211-310-0000-35		ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-36		ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-40		ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-42		ATTENDANCE PURCHASED SERVICE	1,250.00
115946	05/31/2018	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	642.84
VO# 136206		INV# 1718044	642.84
		PROFESSIONAL DEV.	
387-221-314-0000-35		INPROVEMENT OF INSTRUCT - PD	321.42
387-221-314-0000-40		IMPROVEMENT OF INSTRUCTION - PD	321.42
115948	05/31/2018	773000 TAYLOR BOY'S PRODUCE	6,346.11
*			
VO# 136256		INV# 227992	1,754.00
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	1,754.00
VO# 136257		INV# 227994	1,330.71
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,330.71
VO# 136258		INV# 228393	907.52
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	907.52
VO# 136259		INV# 227996	2,353.88
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	2,353.88
115949	05/31/2018	790200 TMS SOUTH	1,323.94
VO# 136242		INV# 551255	1,323.94
		FACILITIES UPGRADE	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,323.94
115950	05/31/2018	791980 TRACKPOINT SYSTEMS, LLC	260.00
VO# 136197		INV# MAINT. SRVC.	260.00
		MAINT. CONTRACT 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
115951	05/31/2018	798943 EMPLOYEE VENDOR	311.11
VO# 136204		INV# TRAVEL	311.11
		SPEECH TRAVEL	
100-126-332-0000-40		SPEECH TRAVEL	311.11
115953	05/31/2018	802500 U S FOODS, INC.	65,618.85
*			
VO# 136260		INV# 40817660	35.95

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		AFTER SCHOOL SUPPLIES	
100-175-410-0000-42		BEYOND SCHOOL DAY SUPPLIES	35.95
VO#	136261	INV# 30817662	694.18
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	694.18
VO#	136262	INV# 10817641	1,337.84
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	1,337.84
VO#	136263	INV# 20817664	2,490.28
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	2,490.28
VO#	136264	INV# 40817660	970.25
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	970.25
VO#	136265	INV# 30817662	12,295.51
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	12,295.51
VO#	136266	INV# 10817641	10,299.90
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	10,299.90
VO#	136267	INV# 20817664	25,711.75
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	25,711.75
VO#	136268	INV# 40817660	11,704.44
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	11,704.44
VO#	136269	INV# 60821329	18.90
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	18.90
VO#	136270	INV# 40821324	9.45
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	9.45
VO#	136271	INV# 50821321	31.50
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	31.50
VO#	136272	INV# 30821326	18.90
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	18.90
115954	05/31/2018	826400 BIMBO BAKERIES USA	2,492.31
VO#	136249	INV# 93611034500704	440.60
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	440.60
VO#	136250	INV# 77597034501004	613.95
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	613.95
VO#	136251	INV# 93608034500604	592.31
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	592.31
VO#	136252	INV# 93610034500804	845.45
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	845.45
115955	05/31/2018	844795 EMPLOYEE VENDOR	1,362.94
VO#	136227	INV# TUITION REIMB	1,362.94
		TUITION REIMBURSEMENT	
267-224-314-0000-36		TRAINING - COURSES	1,362.94

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
115956	05/31/2018	852600 WILSON, BRUCE	122.49
VO#	136205	INV#	VEHICLE W-1
			122.49
		BUS REPAIR	
100-190-332-0000-36	P/A TRAVEL		122.49
115957	05/31/2018	864800 WOODRUFF ELEMENTARY SCHOOL	875.50
VO#	136248	INV#	MIDWAY
			875.50
		BOARD SUPPLIES	
100-231-690-0000-00	BOARD OTHER		875.50
115958	05/31/2018	868800 WOODRUFF HIGH SCHOOL	660.00
VO#	136220	INV#	CONTRIBUTION
			660.00
		CONTRIBUTION	
100-001-920-0000-00	CONTRIBUTIONS AND DONATIONS		660.00