

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 11/01/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
117325	11/02/2018	018825 AIRXCEL	1,111.27
VO#		INV# 328689 PO# 64005	1,111.27
		FACILITIES REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	1,111.27
117326	11/02/2018	039020 ATP ASSESSMENTS	854.70
VO#		INV# 244195 PO# 63830	854.70
		CLASSROOM SUPPLIES	
204-126-410-0000-42		SPEECH SUPPLIES	854.70
117329	11/02/2018	160000 COOK & BOARDMAN, INC.	2,532.57
*			
VO#	139539	INV# 7887782	990.76
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	990.76
VO#	139540	INV# 7887781	1,541.81
		FACILITIES UPGRADE	
500-253-540-0000-36		EQUIPMENT	1,541.81
117330	11/02/2018	221990 EDUCATION MANAGEMENT SYSTEMS, INC.	500.00
VO#	139523	INV# 35005 PO# 64023	500.00
		CAFETERIA CONTRACTED SRVC.	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	125.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	125.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	125.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	125.00
117335	11/02/2018	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	20,199.00
*			
VO#	139488	INV# 098746	9,061.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	1,310.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	85.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,515.20
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,515.20
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,515.20
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,515.20
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	90.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,515.20
VO#	139491	INV# 098747	11,138.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	11,138.00
117336	11/02/2018	426726 EMPLOYEE VENDOR	1,502.25
VO#	139484	INV# REIMBURSEMENT	1,502.25
		PROFESSIONAL DEV.	
311-224-314-0000-40		TRAINING INSERVICE	1,502.25
117338	11/02/2018	526200 OFFICE DEPOT	1,020.75
*			
VO#	139492	INV# 2206772080001 PO# 64019	144.72
		TRANSPORTATION SUPPLIES	
100-255-410-0000-35		TRANSPORTATION SUPPLIES	0.00
100-255-410-0000-36		TRANSPORTATION SUPPLIES	144.72
100-255-410-0000-40		TRANSPORTATION SUPPLIES	0.00
100-255-410-0000-42		TRANSPORTATION SUPPLIES	0.00
VO#	139493	INV# 221720615001 PO# 64024	105.82
		ADMIN,CAFE,MAINT,SPEC ED SUPPL	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	59.68
100-254-410-0000-35		MAINTENANCE SUPPLIES	2.88
100-254-410-0000-36		MAINTENANCE SUPPLIES	2.88
100-254-410-0000-40		MAINTENANCE SUPPLIES	2.88
100-254-410-0000-42		MAINTENANCE SUPPLIES	2.89
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	2.88
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	2.88
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	2.88
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	2.89
600-256-410-0000-35		CAFETERIA SUPPLIES	1.44
600-256-410-0000-36		CAFETERIA SUPPLIES	7.21
600-256-410-0000-40		CAFETERIA SUPPLIES	7.21
600-256-410-0000-42		CAFETERIA SUPPLIES	7.22
VO#	139494	INV# 222219991001 PO# 64032	770.21
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	192.55
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	192.55
100-113-410-1000-35		MIDDLE INST SUPPLIES	192.55
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	192.56
117342	11/02/2018	607500 REPUBLIC SERVICES #744	1,281.68
*			
VO#	139495	INV# 0744-001830425	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
117343	11/02/2018	597000 R L BRYAN CO	411.00
VO#	139536	INV# IR18062009 PO# 63912	411.00
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	411.00
117344	11/02/2018	613550 ROBERTSON'S ACE	635.70
VO#	139534	INV# 2143	635.70
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	105.86
100-254-323-0000-35		REPAIRS AND MAINTENANCE	34.73
100-254-323-0000-36		REPAIRS AND MAINTENANCE	105.86
100-254-323-0000-36		REPAIRS AND MAINTENANCE	124.48
100-254-323-0000-40		REPAIRS AND MAINTENANCE	105.86
100-254-323-0000-40		REPAIRS AND MAINTENANCE	41.65
100-254-323-0000-42		REPAIRS AND MAINTENANCE	105.86
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	11.40
117347	11/02/2018	619675 ROTO-ROOTER	333.00
*			
VO#	139538	INV# 77485	333.00
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	333.00
117348	11/02/2018	666500 SAM'S CLUB	23,863.14
VO#	139562	INV# COPY PAPER PO# 64015	23,863.14
		COPY PAPER	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,874.96
100-112-410-0000-40		PRIMARY SUPPLIES	3,806.74
100-112-410-1000-42		GRADE 3 SUPPLIES	1,874.96
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	3,806.74
100-113-410-1000-35		MIDDLE INST SUPPLIES	5,681.70
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	5,681.70
100-224-410-0000-35		IMP OF INST SUPPLIES	96.59

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-224-410-0000-36		IMP OF INST SUPPLIES	96.59
100-224-410-0000-40		IMP OF INST SUPPLIES	96.59
100-224-410-0000-42		IMP OF INST SUPPLIES	96.59
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	374.99
100-252-410-0000-00		FISCAL SUPPLIES	374.99
117350	11/02/2018	653750 SC DEPARTMENT OF EDUCATION	6,849.59
*			
VO#	139532	INV# UNEXP. FUNDS	6,849.59
		UNEXPENDED FUNDS	
326-000-443-0000-00		DUE TO STATE	3,766.07
332-000-443-0000-00		DUE TO STATE	2,616.81
600-000-443-0000-00		DUE TO STATE	466.71
117351	11/02/2018	653780 SC DEPT OF JUVENILE JUSTICE	163.55
VO#	139475	INV# 2000407558	141.03
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	35.20
100-127-310-0000-36		LEARNING DISABILITIES CONTRACTED SE	105.83
VO#	139502	INV# 2000430571	22.52
		TUITION	
100-127-310-0000-36		LEARNING DISABILITIES CONTRACTED SE	22.52
117352	11/02/2018	662400 SC TAX COMMISSION	1,020.04
VO#	139563	INV#	1,020.04
		VOUCHER - AP USE TAX	
100-001-999-0000-00		MISCELLANEOUS INCOME	222.06
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	7.22
100-112-410-0000-40		PRIMARY SUPPLIES	14.67
100-113-410-1000-35		MIDDLE INST SUPPLIES	19.78
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	22.85
100-190-410-0000-36		P/A SUPPLIES	27.86
100-254-323-0000-35		REPAIRS AND MAINTENANCE	23.12
100-254-323-0000-36		REPAIRS AND MAINTENANCE	23.12
100-254-323-0000-40		REPAIRS AND MAINTENANCE	23.12
100-254-323-0000-42		REPAIRS AND MAINTENANCE	23.12
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	13.67
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	12.98
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	173.35
207-115-410-0000-36		VOCATIONAL SUPPLIES	234.18
500-253-323-0000-00		REPAIRS/MAINTENANCE	89.47
500-253-323-0000-40		REPAIRS/MAINTENANCE	89.47
117353	11/02/2018	691900 SHARP BUSINESS SYSTEMS	186.82
VO#	139497	INV# 9001477815	186.82
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	186.82
117355	11/02/2018	696799 SHI INTERNATIONAL CORP.	7,251.99
*			
VO#	139440	INV# B08989243 PO# 64020	6,816.50
		CLASSROOM SUPPLIES	
509-112-410-0000-42		ELEMENTARY SUPPLIES	0.00
509-113-410-0000-42		ELEMENTARY SUPPLIES	6,816.50
VO#	139487	INV# B09022506 PO# 63986	435.49
		TECHNOLOGY SUPPLIES	
509-266-410-0000-35		TECHNOLOGY SUPPLIES	0.00
509-266-410-0000-36		TECHNOLOGY SUPPLIES	435.49
117358	11/02/2018	718500 SOUTHEASTERN PAPER GROUP	1,288.66
*			
VO#	139530	INV# 4311757 PO# 64033	1,288.66
		CUSTODIAL SUPPLIES	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-410-0000-35		MAINTENANCE SUPPLIES	322.17
100-254-410-0000-36		MAINTENANCE SUPPLIES	322.17
100-254-410-0000-40		MAINTENANCE SUPPLIES	322.17
100-254-410-0000-42		MAINTENANCE SUPPLIES	322.15
117360	11/02/2018	797690 TRUCK-LITE CO., LLC	260.00
*			
VO#	139489	INV# 1807-207	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
117361	11/02/2018	781300 UNIFIRST CORPORATION	273.54
VO#	139533	INV# 296 1655001	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
117364	11/02/2018	868800 WOODRUFF HIGH SCHOOL	1,325.95
*			
VO#	139498	INV# FEE MONEY	196.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	196.00
VO#	139499	INV# FEE MONEY	100.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	100.00
VO#	139500	INV# FEE MONEY	448.45
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	448.45
VO#	139501	INV# FEE MONEY	185.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	185.00
VO#	139531	INV# FEE MONEY	196.50
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	196.50
VO#	139535	INV# FEE MONEY	200.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	200.00
117366	11/02/2018	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	745.58
*			
VO#	139529	INV# DAYCARE SUPP	745.58
		DAYCARE SUPPLIES	
100-139-410-0000-40		SUPPLIES	745.58
117367	11/02/2018	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,751.46
VO#	139549	INV# 16494	711.80
		WATER	
100-190-321-0000-35		P/A UTILITIES	711.80
VO#	139550	INV# 23688	29.65
		WATER	
100-190-321-0000-36		P/A UTILITIES	29.65
VO#	139551	INV# 21612	62.30
		WATER	
100-190-321-0000-36		P/A UTILITIES	62.30
VO#	139552	INV# 2140	147.01
		WATER	
100-190-321-0000-36		P/A UTILITIES	147.01
VO#	139553	INV# 22893	913.02

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		WATER	
100-190-321-0000-36		P/A UTILITIES	913.02
VO#	139554	INV# 4121	60.86
		WATER	
100-254-321-0020-00		WATER	60.86
VO#	139555	INV# 2141	586.87
		WATER	
100-254-321-0020-35		WATER	586.87
VO#	139556	INV# 2139	1,430.14
		WATER	
100-254-321-0020-36		WATER	1,430.14
VO#	139557	INV# 22011	29.65
		WATER	
100-254-321-0020-36		WATER	29.65
VO#	139558	INV# 2145	829.56
		WATER	
100-254-321-0020-40		WATER	829.56
VO#	139559	INV# 2142	851.58
		WATER	
100-254-321-0020-42		WATER	851.58
VO#	139560	INV# 16446	99.02
		WATER	
100-254-321-0020-42		WATER	99.02
117368	11/08/2018	056100 EMPLOYEE VENDOR	499.88
VO#	139587	INV# BILO	409.69
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	409.69
VO#	139659	INV# SAM'S CLUB	90.19
		CUSTODIAL SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	90.19
117369	11/08/2018	099125 CAROLINA ANALYSIS, INC.	150.00
VO#	139645	INV# 40719	150.00
		BUS PHYSICAL	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	150.00
117371	11/08/2018	089200 CDW.G	1,327.21
*			
VO#	139592	INV# PSD8134	524.30
		PO# 64027	
		TECHNOLOGY REPAIR	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	104.86
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	104.86
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	104.86
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	104.86
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	104.86
VO#	139593	INV# PTG4383	417.71
		PO# 64016	
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	83.54
100-266-410-0000-35		TECHNOLOGY SUPPLIES	83.54
100-266-410-0000-36		TECHNOLOGY SUPPLIES	83.54
100-266-410-0000-40		TECHNOLOGY SUPPLIES	83.54
100-266-410-0000-42		TECHNOLOGY SUPPLIES	83.55
VO#	139594	INV# PTN2754	385.20
		PO# 64002	
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	77.04
100-266-410-0000-35		TECHNOLOGY SUPPLIES	77.04
100-266-410-0000-36		TECHNOLOGY SUPPLIES	77.04
100-266-410-0000-40		TECHNOLOGY SUPPLIES	77.04
100-266-410-0000-42		TECHNOLOGY SUPPLIES	77.04
117372	11/08/2018	209600 DUKE POWER CO	1,518.41

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VO#	139646	INV#	1358723280	408.43	
			POWER		
	100-190-321-0000-36		P/A UTILITIES	408.43	
VO#	139647	INV#	1618245240	1,109.98	
			POWER		
	100-190-321-0000-36		P/A UTILITIES	1,109.98	
	117376	11/08/2018	263517 FRONTIER		256.84
*					
VO#	139582	INV#	864-476-2641	256.84	
			TELEPHONE		
	100-254-340-0000-36		TELEPHONE	256.84	
	117377	11/08/2018	281020 GLENN, ANGELA		463.25
VO#	139640	INV#	TRANSPORTATION	463.25	
			TRANSPORTATION		
	100-255-332-0000-35		TRANSPORTATION TRAVEL	463.25	
	117378	11/08/2018	283515 GODFREY, SARAH		174.73
VO#	139639	INV#	TRANSPORATION	174.73	
			TRANSPORATION		
	100-255-332-0000-35		TRANSPORTATION TRAVEL	174.73	
	117381	11/08/2018	514055 NESBITT, HEATHER		196.20
*					
VO#	139638	INV#	TRANSPORATION	196.20	
			TRANSPORTATION		
	100-255-332-0000-40		TRANSPORTATION TRAVEL	196.20	
	117382	11/08/2018	570400 PIEDMONT NATURAL GAS CO		1,035.23
VO#	139595	INV#	4002539320001	79.32	
			GAS		
	100-190-321-0000-36		P/A UTILITIES	79.32	
VO#	139596	INV#	6000791231001	47.35	
			GAS		
	100-254-470-0000-35		FUEL GAS & OIL	47.35	
VO#	139597	INV#	4000791228001	150.17	
			GAS		
	100-254-470-0000-35		FUEL GAS & OIL	150.17	
VO#	139598	INV#	2002577986002	26.61	
			GAS		
	100-254-470-0000-36		FUEL GAS & OIL	26.61	
VO#	139599	INV#	1000790926001	38.70	
			GAS		
	100-254-470-0000-36		FUEL GAS & OIL	38.70	
VO#	139600	INV#	6000790927001	270.26	
			GAS		
	100-254-470-0000-36		FUEL GAS & OIL	270.26	
VO#	139601	INV#	7000791291001	248.65	
			GAS		
	100-254-470-0000-40		FUEL GAS & OIL	248.65	
VO#	139602	INV#	1002700682001	24.88	
			GAS		
	100-254-470-0000-40		FUEL GAS & OIL	24.88	
VO#	139603	INV#	8000790939001	149.29	
			GAS		
	100-254-470-0000-42		FUEL GAS & OIL	149.29	
	117383	11/08/2018	590690 PUBLIC CONSULTING GROUP, INC		17,435.83
VO#	139590	INV#	191471	17,435.83	
			MEDICAID CONTRACTED SRVC.		

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885-223-310-0000-35		SUPERVISION CONTRACTED SERVICES	4,358.96
885-223-310-0000-36		SUPERVISION CONTRACTED SERVICES	4,358.96
885-223-310-0000-40		SUPERVISION CONTRACTED SERVICES	4,358.96
885-223-310-0000-42		SUPERVISION CONTRACTED SERVICES	4,358.95
117384	11/08/2018	613550 ROBERTSON'S ACE	112.19
VO#	139648	INV# 2380	112.19
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	112.19
117387	11/08/2018	712900 SOFTDOCS, INC.	1,705.00
*			
VO#	139644	INV# M35214	1,705.00
		FISCAL SUPPORT	
100-252-323-0000-00		FISCAL EQUIPMENT REPAIR	1,705.00
117388	11/08/2018	719510 SOUTHERN COMPUTER WAREHOUSE	2,494.68
VO#	139653	INV# 000538774	2,494.68
		PO# 64036	
		TECHNOLOGY SUPPLIES	
500-266-410-0000-00		TECHNOLOGY SUPPLIES	498.94
500-266-410-0000-35		TECHNOLOGY SUPPLIES	498.94
500-266-410-0000-36		TECHNOLOGY SUPPLIES	498.94
500-266-410-0000-40		TECHNOLOGY SUPPLIES	498.94
500-266-410-0000-42		TECHNOLOGY SUPPLIES	498.92
117390	11/08/2018	820000 VERIZON WIRELESS	470.21
*			
VO#	139586	INV# 9817144271	470.21
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	53.35
100-190-340-0000-36		P/A TELEPHONE	38.01
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	26.88
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	26.88
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	26.89
100-254-340-0000-00		TELEPHONE	26.88
100-254-340-0000-35		TELEPHONE	53.65
100-254-340-0000-35		TELEPHONE	26.88
100-254-340-0000-36		TELEPHONE	53.65
100-254-340-0000-40		TELEPHONE	-24.06
100-255-340-0000-36		TRANSPORTATION TELEPHONE	53.90
100-258-310-0000-35		PURCHASED SERVICE	26.83
100-258-310-0000-36		PURCHASED SERVICE	26.83
100-258-310-0000-40		PURCHASED SERVICE	26.83
100-258-310-0000-42		PURCHASED SERVICE	26.81
117391	11/08/2018	847900 WIESER EDUCATIONAL	169.09
VO#	139580	INV# 86664	61.57
		PO# 63857	
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	61.57
VO#	139581	INV# 86638	107.52
		PO# 63834	
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	107.52
117392	11/08/2018	868800 WOODRUFF HIGH SCHOOL	320.63
VO#	139584	INV# FEE MONEY	65.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	65.00
VO#	139649	INV# BOARD DINNER	100.93
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	100.93
VO#	139650	INV# FEE MONEY	94.70
		FEE MONEY	

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100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	94.70
VO#	139652	INV# FEE MONEY	60.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	60.00
117394	11/08/2018	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	921.86
*			
VO#	139591	INV# 4K SUPPLIES	921.86
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	921.86
117396	11/09/2018	066510 BOSSLASER	4,224.65
*			
VO#	139662	INV# I-8442	4,224.65
		PO# 63925	
		CLASSROOM SUPPLIES	
207-115-410-0000-36		VOCATIONAL SUPPLIES	4,224.65
117397	11/09/2018	263517 FRONTIER	128.76
VO#	139681	INV# 864-476-5971	128.76
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	128.76
117398	11/09/2018	290200 GRAINGER, INC.	249.29
VO#	139682	INV# 9953334217	249.29
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	249.29
117399	11/09/2018	295200 GRAYBAR	109.50
VO#	139679	INV# 9306939171	31.76
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	31.76
VO#	139680	INV# 9306917579	77.74
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	77.74
117400	11/09/2018	436550 MANSFIELD OIL COMPANY	1,431.85
VO#	139669	INV# SQLCD457463	1,431.85
		GAS	
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	656.49
100-190-332-0000-36		P/A TRAVEL	63.95
100-190-332-0000-36		P/A TRAVEL	332.42
100-231-332-0000-00		BOARD TRAVEL	83.43
100-231-332-0000-00		BOARD TRAVEL	24.87
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	123.25
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	59.73
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	87.71
117402	11/09/2018	597505 RSN PROMOTIONS	838.28
*			
VO#	139663	INV# 10945	838.28
		PO# 63651	
		ATHLETIC SUPPLIES	
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	838.28
117403	11/09/2018	651525 SC BASS FEDERATION	280.00
VO#	139685	INV# DUES	280.00
		ATHLETIC CONTRACT SRVC.	
100-190-310-0000-36		CONTRACTED SERVICE	280.00
117404	11/09/2018	649098 S C DEPARTMENT OF EDUCATION	281.77
VO#	139670	INV# FEE	281.77
		MEDCAID FEE	
885-411-720-0000-00		PAYMENTS TO SDE	281.77
117405	11/09/2018	652500 SC DEPARTMENT OF EDUCATION	831.28

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VO#	139671	INV# F724203102018 GAS	831.28
100-190-332-0000-36	P/A TRAVEL		831.28
117406	11/09/2018	742798 SPARTANBURG REGIONAL HEALTHCARE SYSTEM	7,500.00
VO#	139668	INV# 2018 ATHLETIC CONTRACTED SRVC.	7,500.00
100-190-310-0000-36	CONTRACTED SERVICE		7,500.00
117407	11/09/2018	751500 STAPLES BUSINESS ADVANTAGE	1,363.34
VO#	139667	INV# 3393221945 PO# 63893 ADMIN & CLASSROOM SUPPLIES	1,363.34
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		337.43
100-112-410-0000-40	PRIMARY SUPPLIES		685.07
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		340.84
117408	11/09/2018	777305 TECHSMART LLC	4,508.45
VO#	139672	INV# 09242018-1 PO# 64028 MEDIA SUPPLIES	4,508.45
100-001-999-0000-00	MISCELLANEOUS INCOME		4,508.45
117409	11/09/2018	791989 TRAFFIC SAFETY STORE	334.18
VO#	139683	INV# INV000676063 PO# 64042 SAFETY SUPPLIES	334.18
100-258-410-0000-35	SAFETY SUPPLIES		83.55
100-258-410-0000-36	SAFETY SUPPLIES		83.55
100-258-410-0000-40	SECURITY SUPPLIES		83.55
100-258-410-0000-42	SECURITY SUPPLIES		83.53
117410	11/09/2018	781300 UNIFIRST CORPORATION	273.54
VO#	139666	INV# 296 1656570 CUSTODIAL SUPPLIES	273.54
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
117411	11/09/2018	807600 UNITED REFRIGERATION INC.	441.39
VO#	139673	INV# 65260275-00 BUILDING REPAIR	441.39
100-254-323-0000-35	REPAIRS AND MAINTENANCE		110.35
100-254-323-0000-36	REPAIRS AND MAINTENANCE		110.35
100-254-323-0000-40	REPAIRS AND MAINTENANCE		110.35
100-254-323-0000-42	REPAIRS AND MAINTENANCE		110.34
117412	11/09/2018	844400 WHALEY FOODSERVICE, LLC	733.80
VO#	139675	INV# 3601706 CAFETERIA REPAIR	270.02
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE		270.02
VO#	139676	INV# 3601676 CAFETERIA REPAIR	201.90
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE		201.90
VO#	139677	INV# 3601680 CAFETERIA REPAIR	78.18
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE		78.18
VO#	139678	INV# 3598324 CAFETERIA REPAIR	183.70
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE		183.70
117413	11/09/2018	851000 EMPLOYEE VENDOR	110.00

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VO#	139684	INV#	WHS ATHLETICS			110.00	
			WHS ATHLETICS				
	100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS			110.00	
	117414	11/09/2018	855990 WINDSORVACPARTS.COM				347.65
VO#	139674	INV#	2391			347.65	
			CUSTODIAL REPAIR				
	100-254-323-0000-35		REPAIRS AND MAINTENANCE			86.91	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			86.91	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE			86.91	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE			86.92	
	117415	11/09/2018	868800 WOODRUFF HIGH SCHOOL				235.00
VO#	139664	INV#	FEE MONEY			235.00	
			FEE MONEY				
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES			235.00	
	117418	11/14/2018	804800 US POST OFFICE				2,825.03
VO#	139793	INV#	POSTAGE			2,825.03	
			POSTAGE				
	100-263-410-0000-00		PR SUPPLIES			565.00	
	100-263-410-0000-35		PR SUPPLIES			565.00	
	100-263-410-0000-36		PR SUPPLIES			565.00	
	100-263-410-0000-40		PR SUPPLIES			565.00	
	100-263-410-0000-42		PR SUPPLIES			565.03	
	117419	11/15/2018	014525 ADVANCED BIONICS LLC				959.00
VO#	139762	INV#	4190186045	PO#	64050	959.00	
			HEARING SUPPLIES				
	204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES			959.00	
	117420	11/15/2018	060001 BILO, LLC				852.28
VO#	139724	INV#	M1EK2HB351			99.95	
			DAYCARE SUPPLIES				
	884-350-410-0000-40		DAYCARE SUPPLIES			99.95	
VO#	139725	INV#	M1EK2HB351			142.50	
			DAYCARE SUPPLIES				
	884-350-410-0000-40		DAYCARE SUPPLIES			142.50	
VO#	139726	INV#	MAEK2HDV1N			165.51	
			DAYCARE SUPPLIES				
	884-350-410-0000-40		DAYCARE SUPPLIES			165.51	
VO#	139727	INV#	MAEK2HDV1N			53.49	
			DAYCARE SUPPLIES				
	884-350-410-0000-40		DAYCARE SUPPLIES			53.49	
VO#	139728	INV#	MNEK2HHG6F			82.81	
			DAYCARE SUPPLIES				
	884-350-410-0000-40		DAYCARE SUPPLIES			82.81	
VO#	139729	INV#	MREK2HJ3R5			48.90	
			BOARD SUPPLIES				
	100-231-690-0000-00		BOARD OTHER			48.90	
VO#	139730	INV#	MTEK2HJDGB			153.98	
			DAYCARE SUPPLIES				
	884-350-410-0000-40		DAYCARE SUPPLIES			153.98	
VO#	139731	INV#	MTEK2HJDGB			105.14	
			DAYCARE SUPPLIES				
	884-350-410-0000-40		DAYCARE SUPPLIES			105.14	
	117421	11/15/2018	089200 CDW.G				1,301.12
VO#	139740	INV#	PWQ3746	PO#	64047	1,301.12	

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CLASSROOM SUPPLIES

338-113-410-0000-35	ELEMENTARY SUPPLIES			1,095.68	
338-113-410-0000-42	ELEMENTARY SUPPLIES			205.44	
117422	11/15/2018	123800	CHARTER COMMUNICATIONS		104.97
VO#	139688	INV#	835110048009918	104.97	
			INTERNET		
100-254-340-0000-00	TELEPHONE			104.97	
117424	11/15/2018	209600	DUKE POWER CO		25,557.47
*					
VO#	139745	INV#	1447707359	250.54	
			POWER		
100-190-321-0000-35	P/A UTILITIES			250.54	
VO#	139746	INV#	1434929692	169.45	
			POWER		
100-190-321-0000-36	P/A UTILITIES			169.45	
VO#	139747	INV#	0001709031	842.40	
			POWER		
100-254-470-0010-00	DUKE POWER			842.40	
VO#	139748	INV#	1233721492	235.81	
			POWER		
100-254-470-0010-00	DUKE POWER			235.81	
VO#	139749	INV#	1845212900	9.37	
			POWER		
100-254-470-0010-35	DUKE POWER			9.37	
VO#	139750	INV#	0001709024	10.10	
			POWER		
100-254-470-0010-35	DUKE POWER			10.10	
VO#	139751	INV#	1142367221	810.12	
			POWER		
100-254-470-0010-35	DUKE POWER			810.12	
VO#	139752	INV#	0001709022	4,722.98	
			POWER		
100-254-470-0010-35	DUKE POWER			4,722.98	
VO#	139753	INV#	1772944827	284.98	
			POWER		
100-254-470-0010-36	DUKE POWER			284.98	
VO#	139754	INV#	0001709026	323.44	
			POWER		
100-254-470-0010-36	DUKE POWER			323.44	
VO#	139755	INV#	0001709025	7,112.72	
			POWER		
100-254-470-0010-36	DUKE POWER			7,112.72	
VO#	139756	INV#	0001709030	5,597.91	
			POWER		
100-254-470-0010-40	DUKE POWER			5,597.91	
VO#	139757	INV#	1291109149	820.66	
			POWER		
100-254-470-0010-40	DUKE POWER			820.66	
VO#	139758	INV#	0001709033	4,366.99	
			POWER		
100-254-470-0010-42	DUKE POWER			4,366.99	
117425	11/15/2018	263450	FBMC - MEDICAL SPENDING		3,164.14
VO#	139712	INV#	PAYROLL DED	3,164.14	
			EMPLOYEE WITHHOLDING		
100-000-456-0055-00	W/H MEDICAL EXPENSE			3,164.14	
117426	11/15/2018	263450	FBMC - MEDICAL SPENDING		350.00
VO#	139713	INV#	DAYCARE	350.00	

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EMPLOYEE WITHHOLDING

100-000-456-0057-00 W/H DEPENDENT DAY CARE 350.00

117428 11/15/2018 244500 FIRST CITIZEN BANK

2,451.68

*

VO# 139765 INV# U-HAUL 263.24

ATHLETIC TRAVEL

100-190-332-0000-36 P/A TRAVEL 263.24

VO# 139766 INV# U-HAUL 214.73

ATHLETIC TRAVEL

100-190-332-0000-36 P/A TRAVEL 214.73

VO# 139767 INV# AMAZON PO# 64008 53.49

TECHNOLOGY SUPPLIES

100-266-410-0000-00 TECHNOLOGY SUPPLIES 10.70

100-266-410-0000-35 TECHNOLOGY SUPPLIES 10.70

100-266-410-0000-36 TECHNOLOGY SUPPLIES 10.70

100-266-410-0000-40 TECHNOLOGY SUPPLIES 10.70

100-266-410-0000-42 TECHNOLOGY SUPPLIES 10.69

VO# 139768 INV# MERIDIX 99.99

ATHLETIC CONTRACTED SRVC.

100-190-310-0000-36 CONTRACTED SERVICE 99.99

VO# 139769 INV# SC GOV 18.29

VEHICLE TITLE

100-190-323-0000-36 P/A FIELD MAINTENANCE 18.29

VO# 139770 INV# MEDAL PO# 64001 259.00

HEARING SUPPLIES

204-125-410-0000-35 HEARING HANDICAPPED SUPPLIES 259.00

VO# 139771 INV# ADVANCED ORG 200.00

PROFESSIONAL DEV

100-224-314-0000-35 IMP OF INST INSERVICE 50.00

100-224-314-0000-36 IMP OF INST INSERVICE 50.00

100-224-314-0000-40 IMP OF INST INSERVICE 50.00

100-224-314-0000-42 IMP OF INST INSERVICE 50.00

VO# 139772 INV# AMAZON PRIME 13.90

FISCAL DUES

100-252-690-0000-00 FISCAL OTHER 13.90

VO# 139773 INV# U-HAUL 128.71

ATHLETIC TRAVEL

100-190-332-0000-36 P/A TRAVEL 128.71

VO# 139774 INV# U-HAUL 127.44

ATHLETIC TRAVEL

100-190-332-0000-36 P/A TRAVEL 127.44

VO# 139775 INV# WATERS TIRE 78.40

VEHICLE REPAIR

100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE 78.40

VO# 139776 INV# CE SOUTHEAST 36.06

BUILDING REPAIR

100-254-323-0000-35 REPAIRS AND MAINTENANCE 36.06

VO# 139777 INV# SLED 26.00

SLED

100-231-690-0000-00 BOARD OTHER 26.00

VO# 139778 INV# MEDAL PO# 64029 259.00

HEARING SUPPLIES

204-125-410-0000-35 HEARING HANDICAPPED SUPPLIES 259.00

VO# 139779 INV# U-HAUL 270.77

ATHLETIC TRAVEL

100-190-332-0000-36 P/A TRAVEL 270.77

VO# 139780 INV# U-HAUL 275.68

ATHLETIC TRAVEL

100-190-332-0000-36 P/A TRAVEL 275.68

VO# 139781 INV# TLF GREENWORKS 146.50

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		WMS PAF	
100-001-999-0000-00		MISCELLANEOUS INCOME	146.50
VO#	139782	INV# CE SOUTHEAST	645.46
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	645.46
VO#	139783	INV# OVERLIMIT FEE	35.00
		FISCAL OTHER	
100-252-690-0000-00		FISCAL OTHER	35.00
VO#	139794	INV# GODADDY	-699.98
		CREDIT	
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	-140.00
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	-140.00
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	-140.00
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	-140.00
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	-139.98
117429	11/15/2018	257845 FOUNDERS FEDERAL CREDIT UNION	9,821.20
VO#	139716	INV# PAYROLL DED	9,821.20
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	9,821.20
117431	11/15/2018	263400 FRINGE BENEFITS MANAGEMENT COMPANY	130.90
*			
VO#	139711	INV# PAYROLL DED	130.90
		EMPLOYEE WITHHOLDING	
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	130.90
117433	11/15/2018	278095 EMPLOYEE VENDOR	431.42
*			
VO#	139735	INV# REIMBURSEMENT	431.42
		PROFESSIONAL DEV.	
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	107.86
264-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	107.86
264-221-332-0000-40		INSTRUCTIONAL STAFF TRAVEL	107.86
264-221-332-0000-42		INSTRUCTIONAL STAFF TRAVEL	107.84
117435	11/15/2018	332200 HERALD-JOURNAL	171.64
*			
VO#	139741	INV# 539674	171.64
		ADVERTISING	
100-231-350-0000-00		BOARD ADVERTISING	171.64
117436	11/15/2018	350400 HORACE MANN LIFE INS CO	3,357.05
VO#	139714	INV# LIFE	487.13
		EMPLOYEE WITHHOLDING	
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	487.13
VO#	139715	INV# AUTO	2,869.92
		EMPLOYEE WITHHOLDING	
100-000-455-0017-00		W/H HORACE MANN AUTO	2,869.92
117437	11/15/2018	312600 JAMES M. PLEASANTS COMPANY, INC.	233.96
VO#	139687	INV# 00870588	233.96
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	233.96
117439	11/15/2018	526200 OFFICE DEPOT	2,124.18
*			
VO#	139760	INV# 226616842001 PO# 64046	606.65
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	606.65
VO#	139761	INV# 226066278001 PO# 64048	1,517.53
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	379.38
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	379.38

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100-113-410-1000-35		MIDDLE INST SUPPLIES	379.38
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	379.39
117440	11/15/2018	531102 OMNI GROUP	14,395.30
VO#	139719	INV# 403B	2,485.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,485.00
VO#	139720	INV# 403B	3,605.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	3,605.00
VO#	139721	INV# 403B	3,655.30
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,655.30
VO#	139722	INV# 403B	4,350.00
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE	4,350.00
VO#	139723	INV# 403B	300.00
		EMPLOYEE WITHHOLDING	
100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	300.00
117441	11/15/2018	542140 PALMETTO TESOL	300.00
VO#	139764	INV# 1506	300.00
		PROFESSIONAL DEV.	
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	75.00
264-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	75.00
264-221-332-0000-40		INSTRUCTIONAL STAFF TRAVEL	75.00
264-221-332-0000-42		INSTRUCTIONAL STAFF TRAVEL	75.00
117442	11/15/2018	455501 PEARSON ASSESSMENTS	149.80
VO#	139734	INV# 11850328 PO# 64031	149.80
		PSYCHOLOGIST SUPPLIES	
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	37.45
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	37.45
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	37.45
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	37.45
117443	11/15/2018	032800 R D ANDERSON APPLIED TECHNOLOGY	37,121.95
VO#	139742	INV# 3 OF 6/2018-19	28,481.96
		TUITION	
100-115-371-0000-36		TUITION - RD ANDERSON	28,481.96
VO#	139743	INV# 3/10 18-19	8,639.99
		TIER FUNDING	
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,639.99
117444	11/15/2018	653699 SC DEPARTMENT OF SOCIAL SERVICES	208.00
VO#	139709	INV# BACKGROUND CK	208.00
		BACKGROUND CHECK	
100-231-690-0000-00		BOARD OTHER	208.00
117445	11/15/2018	656000 SC RETIREMENT SYSTEM	300.00
VO#	139718	INV# S. WEST	300.00
		EMPLOYEE WITHHOLDING	
100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT	300.00
117446	11/15/2018	696799 SHI INTERNATIONAL CORP.	14,485.06
VO#	139739	INV# B09077467 PO# 64020	14,485.06
		CLASSROOM SUPPLIES	
509-112-410-0000-42		ELEMENTARY SUPPLIES	0.00
509-113-410-0000-42		ELEMENTARY SUPPLIES	14,485.06
117447	11/15/2018	718500 SOUTHEASTERN PAPER GROUP	2,640.70

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VO# 139736		INV# 4321931	2,640.70
		PO# 64000	
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	559.33
100-254-410-0000-36		MAINTENANCE SUPPLIES	559.33
100-254-410-0000-40		MAINTENANCE SUPPLIES	962.71
100-254-410-0000-42		MAINTENANCE SUPPLIES	559.33
117448	11/15/2018	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	843.75
VO# 139759		INV# 1872	843.75
		IDEA CONTRACTED SERVICES	
204-215-314-0000-40		SPEECH & HEARING STAFF SERVICES	843.75
117449	11/15/2018	716500 SPIRIT TELECOM	606.37
VO# 139732		INV# 1419975	1.07
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	1.07
VO# 139733		INV# 1421371	605.30
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	121.06
100-254-340-0000-35		TELEPHONE	121.06
100-254-340-0000-36		TELEPHONE	121.06
100-254-340-0000-40		TELEPHONE	121.06
100-254-340-0000-42		TELEPHONE	121.06
117450	11/15/2018	781300 UNIFIRST CORPORATION	273.54
VO# 139802		INV# 296 1658162	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
117451	11/15/2018	807525 UNITED HEARTLAND	13,264.00
VO# 139744		INV# 200002101218110	13,264.00
		WORKERS COMP	
100-000-486-0000-00		ACCRUED WORKERS COMPENSATION	13,264.00
117452	11/15/2018	802455 US DEPARTMENT OF EDUCATION	396.17
VO# 139717		INV# WESTMORELAND	396.17
		EMPLOYEE WITHHOLDING	
100-000-455-0049-00		WITHHOLDING - SC EDUCATION ASST	396.17
117454	11/15/2018	817725 VANTAGE LEARNING	825.00
*			
VO# 139763		INV# 21031	825.00
		PO# 64034	
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	825.00
117456	11/15/2018	868800 WOODRUFF HIGH SCHOOL	166.00
*			
VO# 139701		INV# FEE MONEY	100.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	100.00
VO# 139792		INV# FEE MONEY	66.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	66.00
117459	11/20/2018	014500 ADVANCED AUTO PARTS	162.49
*			
VO# 139840		INV# 5380006978	162.49
		VEHICLE REPAIR	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	162.49

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117460	11/20/2018	024800 AMER FAMILY LIFE ASUR CO	1,110.75
VO#	139914	INV# AFLAC	1,110.75
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,110.75
117461	11/20/2018	056100 EMPLOYEE VENDOR	225.00
VO#	139859	INV# REIMBURSMENT	20.00
		FISCAL TRAVEL	
100-252-332-0000-00		FISCAL TRAVEL	20.00
VO#	139881	INV# REIMURSEMENT	205.00
		PROFESSIONAL DEV.	
100-252-332-0000-00		FISCAL TRAVEL	205.00
117462	11/20/2018	060200 BLAINE WINDOW HARDWARE INC	142.09
VO#	139913	INV# 1831723901	142.09
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	142.09
117463	11/20/2018	065172 BOLAND, ROBBIE	153.50
VO#	139866	INV# BROOME HIGH	153.50
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	153.50
117466	11/20/2018	089200 CDW.G	377.71
*			
VO#	139843	INV# P XK6649	115.56
		PO# 64055	
		CATE SUPPLIES	
329-115-410-0000-36		VOCATIONAL SUPPLIES	115.56
VO#	139844	INV# PWT7410	262.15
		PO# 64051	
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	52.43
100-266-410-0000-35		TECHNOLOGY SUPPLIES	52.43
100-266-410-0000-36		TECHNOLOGY SUPPLIES	52.43
100-266-410-0000-40		TECHNOLOGY SUPPLIES	52.43
100-266-410-0000-42		TECHNOLOGY SUPPLIES	52.43
117467	11/20/2018	144000 COLONIAL INS CO	1,162.54
VO#	139915	INV# COLONIAL	1,162.54
		EMPLOYEE INSURANCE	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,162.54
117468	11/20/2018	152500 COMPUTER SOFTWARE INNOVATIONS	16,489.21
VO#	139909	INV# SMN00000004355	16,489.21
		FISCAL REPAIR	
100-252-323-0000-00		FISCAL EQUIPMENT REPAIR	16,489.21
117469	11/20/2018	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	139911	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#	139912	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
117470	11/20/2018	235899 EVERWHITE	8,184.32
VO#	139847	INV# SI-14380	8,184.32
		PO# 64049	
		CATE & BUILDING SUPPLIES	
329-115-410-0000-36		VOCATIONAL SUPPLIES	1,067.52

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511-253-410-0000-35		FACILITIES SUPPLIES	711.68
511-253-410-0000-36		FACILITIES SUPPLIES	1,423.36
511-253-410-0000-40		CONSTRUCTION SUPPLIES	2,490.88
511-253-410-0000-42		CONSTRUCTION SUPPLIES	2,490.88
117472	11/20/2018	244500 FIRST CITIZEN BANK	2,510.00
*			
VO#	139867	INV# SLED	780.00
		SLED	
100-231-690-0000-00		BOARD OTHER	780.00
VO#	139868	INV# SC/NSPRA	30.00
		PR MEMBERS	
100-263-310-0000-00		PR PURCHASED SERVICE	6.00
100-263-310-0000-35		PURCHASED SERVICE	6.00
100-263-310-0000-36		PURCHASED SERVICE	6.00
100-263-310-0000-40		PURCHASED SERVICE	6.00
100-263-310-0000-42		PURCHASED SERVICE	6.00
VO#	139869	INV# NATIONAL SCHOOL	1,115.00
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	1,115.00
VO#	139870	INV# SCSBA	585.00
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	585.00
117475	11/20/2018	263517 FRONTIER	937.33
*			
VO#	139850	INV# 864-476-6020	158.60
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	158.60
VO#	139853	INV# 864-476-3124	58.60
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	58.60
VO#	139854	INV# 864-476-6193	44.83
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	44.83
VO#	139858	INV# 864-476-7869	58.60
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	58.60
VO#	139901	INV# 864-476-2123	258.73
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	258.73
VO#	139905	INV# 864-476-7701	64.09
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	64.09
VO#	139906	INV# 864-476-7696	64.09
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	64.09
VO#	139907	INV# 864-476-7066	105.55
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	105.55
VO#	139908	INV# 864-476-3175	124.24
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	124.24
117476	11/20/2018	312600 JAMES M. PLEASANTS COMPANY, INC.	253.00
VO#	139855	INV# 00870831	253.00
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	253.00
117477	11/20/2018	376001 JOHNSON CONTROLS FIRE PROTECTION LP	993.00
VO#	139902	INV# 85392943	53.50
		BUILDING REPAIR	

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100-254-323-0000-00		REPAIRS AND MAINTENANCE	53.50
VO#	139903	INV# 85392906	645.25
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	645.25
VO#	139904	INV# 85392913	294.25
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	294.25
117478	11/20/2018	375880 JOHNSON, DAVID	125.60
VO#	139864	INV# BROOME HIGH	125.60
		ATHELTIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	125.60
117479	11/20/2018	426740 LITTLE, WILLIAM E.	109.40
VO#	139863	INV# BROOME HIGH	109.40
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	109.40
117480	11/20/2018	442850 MASSEY, GAINES N	102.20
VO#	139861	INV# BROOME HIGH	102.20
		ATHELTIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	102.20
117481	11/20/2018	548390 PARKER, BRIAN	131.90
VO#	139862	INV# BROOME HIGH	131.90
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	131.90
117482	11/20/2018	554500 PEARSON EDUCATION	3,374.36
VO#	139838	INV# 7026521098 PO# 63674	1,687.18
		CLASSROOM SUPPLIES	
326-113-410-0000-35		ELEMENTARY SUPPLIES	1,687.18
VO#	139839	INV# 7026521099 PO# 63673	1,687.18
		CLASSROOM SUPPLIES	
326-113-410-0000-35		ELEMENTARY SUPPLIES	1,687.18
117484	11/20/2018	652500 SC DEPARTMENT OF EDUCATION	1,303.24
*			
VO#	139883	INV# 18/19 42040007	79.36
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	79.36
VO#	139884	INV# 18/19 42040008	48.36
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	48.36
VO#	139885	INV# 18/19 42040009	47.12
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	47.12
VO#	139886	INV# 18/19 42040010	47.12
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	47.12
VO#	139887	INV# 18/19 42040011	48.36
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	48.36
VO#	139888	INV# 18/19 42040012	97.96
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	97.96
VO#	139889	INV# 18/19 42040014	131.44
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	131.44
VO#	139890	INV# 18/19 42040015	126.48
		ATHLETIC TRAVEL	

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100-190-332-0000-36		P/A TRAVEL	126.48
VO#	139891	INV# 18/19 42040016	181.04
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	181.04
VO#	139892	INV# 18/19 42040021	131.44
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	131.44
VO#	139893	INV# 18/19 42040022	31.00
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	31.00
VO#	139894	INV# 18/19 42040023	64.48
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	64.48
VO#	139895	INV# 18/19 42040024	78.12
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	78.12
VO#	139896	INV# 18/19 42040026	78.12
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	78.12
VO#	139897	INV# 18/19 42040027	28.52
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	28.52
VO#	139898	INV# 18/19 42040028	27.28
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	27.28
VO#	139899	INV# 18/19 42040029	28.52
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	28.52
VO#	139900	INV# 18/19 42040030	28.52
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	28.52
117485	11/20/2018	686290 SELECTIVE	30,381.00
VO#	139841	INV# 501-702-753	30,381.00
		INSURANCE	
100-254-324-0010-00		INSURANCE BUILDINGS	6,076.20
100-254-324-0010-35		INSURANCE BUILDINGS	6,076.20
100-254-324-0010-36		INSURANCE BUILDINGS	6,076.20
100-254-324-0010-40		INSURANCE BUILDINGS	6,076.20
100-254-324-0010-42		INSURANCE BUILDINGS	6,076.20
117486	11/20/2018	718500 SOUTHEASTERN PAPER GROUP	272.87
VO#	139842	INV# 4326399 PO# 64000	272.87
		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	272.87
100-254-410-0000-42		MAINTENANCE SUPPLIES	0.00
117488	11/20/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,598.07
*			
VO#	139925	INV# PAYROLL DED	7,598.07
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	4,884.47
100-000-484-0000-00		MATCHING RETIREMENT	2,713.60
117492	11/20/2018	816995 VALIC	7,293.42
*			
VO#	139926	INV# PAYROLL DED	7,293.42
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	4,688.63
100-000-484-0000-00		MATCHING RETIREMENT	2,604.79

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117493	11/20/2018	022295 EMPLOYEE VENDOR	143.00
VO#	139848	INV# REIMBURSEMENT	143.00
		PROFESSIONAL DEVL	
311-224-314-0000-42		TRAINING INSERVICE	143.00
117494	11/20/2018	868800 WOODRUFF HIGH SCHOOL	674.30
VO#	139856	INV# FEE MONEY	50.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	50.00
VO#	139860	INV# FEE MONEY	345.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	345.00
VO#	139882	INV# FEE MONEY	168.30
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	168.30
VO#	139919	INV# FEE MONEY	111.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	111.00
117495	11/20/2018	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	275.00
VO#	139845	INV# FEE MONEY	200.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	200.00
VO#	139851	INV# FEE MONEY	75.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	75.00
117496	11/28/2018	56000 PET DAIRY	12,176.12
VO#	139994	INV# 1127646	2,319.11
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	2,319.11
VO#	139995	INV# 1127648	1,762.63
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,762.63
VO#	139996	INV# 1127645	4,929.09
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	4,929.09
VO#	139997	INV# 1127647	3,165.29
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	3,165.29
117497	11/28/2018	656000 SC RETIREMENT SYSTEM	362,154.35
VO#	139998	INV# 842.08	362,154.35
		RETIREMENT	
100-000-454-0000-00		W/H STATE RETIREMENT	100,671.67
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	95.82
100-000-484-0000-00		MATCHING RETIREMENT	261,386.86
117502	11/29/2018	094000 CAMCOR, INC.	4,506.45
*			
VO#	139955	INV# 2459913	4,506.45
		CLASSROOM SUPPLIES	
329-115-410-0000-36		VOCATIONAL SUPPLIES	4,506.45
117504	11/29/2018	089200 CDW.G	770.40
*			
VO#	139954	INV# QBD0455	770.40
		CLASSROOM SUPPLIES	
511-112-410-0000-40		PRIMARY SUPPLIES	221.49
511-113-410-0000-35		ELEMENTARY SUPPLIES	67.41
511-113-410-0000-42		ELEMENTARY SUPPLIES	260.01

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511-114-410-0000-36		HIGH SCHOOL EQUIPMENT	221.49
117507	11/29/2018	209600 DUKE POWER CO	145.58
*			
VO#	139959	INV# 0001709023	58.61
		POWER	
100-190-321-0000-35		P/A UTILITIES	58.61
VO#	139960	INV# 1159544641	46.02
		POWER	
100-190-321-0000-36		P/A UTILITIES	46.02
VO#	139961	INV# 1912294047	12.84
		POWER	
100-190-321-0000-36		P/A UTILITIES	12.84
VO#	139962	INV# 1178365650	9.37
		POWER	
100-254-470-0010-35		DUKE POWER	9.37
VO#	139963	INV# 1956436646	9.37
		POWER	
100-254-470-0010-36		DUKE POWER	9.37
VO#	139964	INV# 1778624710	9.37
		POWER	
100-254-470-0010-42		DUKE POWER	9.37
117508	11/29/2018	217900 ECOLAB	714.29
VO#	140017	INV# 1321898	714.29
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	714.29
117513	11/29/2018	263517 FRONTIER	263.60
*			
VO#	140044	INV# 864-476-2641	263.60
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	263.60
117516	11/29/2018	295200 GRAYBAR	1,449.99
*			
VO#	140073	INV# 9307169863	762.57
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	190.64
100-254-323-0000-36		REPAIRS AND MAINTENANCE	190.64
100-254-323-0000-40		REPAIRS AND MAINTENANCE	190.64
100-254-323-0000-42		REPAIRS AND MAINTENANCE	190.65
VO#	140078	INV# 9307067250	119.82
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	119.82
VO#	140079	INV# 9307016983	351.11
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	351.11
VO#	140080	INV# 9307050248	-325.60
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	-325.60
VO#	140081	INV# 9306939170	542.09
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	14.59
100-254-323-0000-36		REPAIRS AND MAINTENANCE	14.59
100-254-323-0000-36		REPAIRS AND MAINTENANCE	483.72
100-254-323-0000-40		REPAIRS AND MAINTENANCE	14.59
100-254-323-0000-42		REPAIRS AND MAINTENANCE	14.60
117517	11/29/2018	301800 GREENVILLE OFFICE SUPPLY	151.06
VO#	139970	INV# 623155-0	151.06
		PO# 64062	
		MAINT., TRANS., CAFE SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	12.59

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100-254-410-0000-36		MAINTENANCE SUPPLIES	12.59
100-254-410-0000-40		MAINTENANCE SUPPLIES	12.59
100-254-410-0000-42		MAINTENANCE SUPPLIES	12.59
100-255-410-0000-35		TRANSPORTATION SUPPLIES	12.59
100-255-410-0000-36		TRANSPORTATION SUPPLIES	12.59
100-255-410-0000-40		TRANSPORTATION SUPPLIES	12.59
100-255-410-0000-42		TRANSPORTATION SUPPLIES	12.57
600-256-410-0000-35		CAFETERIA SUPPLIES	12.59
600-256-410-0000-36		CAFETERIA SUPPLIES	12.59
600-256-410-0000-40		CAFETERIA SUPPLIES	12.59
600-256-410-0000-42		CAFETERIA SUPPLIES	12.59
117518	11/29/2018	314525 HARLAND TECHNOLOGY SERVICES	713.00
VO#	139953	INV# 14377872 PO# 64037	713.00
		REPAIR	
100-114-323-0000-36		HIGH PURCHASE SERVICE	713.00
117519	11/29/2018	333070 HERSHEY CREAMERY CO.	960.48
VO#	140009	INV# 0013641451	208.80
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	208.80
VO#	140010	INV# 0013641452	250.56
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	250.56
VO#	140011	INV# 0013641453	292.32
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	292.32
VO#	140012	INV# 0013641450	208.80
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	208.80
117525	11/29/2018	607500 REPUBLIC SERVICES #744	1,740.00
*			
VO#	139966	INV# 0744-001837030	1,740.00
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	435.00
100-254-321-0050-36		WASTE PICK-UP	435.00
100-254-321-0050-40		WASTE PICK-UP	435.00
100-254-321-0050-42		WASTE PICK-UP	435.00
117529	11/29/2018	673500 SCHOLASTIC	399.30
*			
VO#	140045	INV# M6688828 PO# 64040	399.30
		CLASSROOM SUPPLIES	
804-112-410-0000-40		PRIMARY SUPPLIES	399.30
117530	11/29/2018	649580 SCRUGGS, LEN	120.00
VO#	139972	INV# CUB CLASSIC	70.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	70.00
VO#	140005	INV# WHS BASKETBALL	50.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	50.00
117533	11/29/2018	688000 SENN PEST CONTROL, INC.	110.00
*			
VO#	139956	INV# MAINT. SRVS.	110.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	45.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	19.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	19.00
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	14.50
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	12.50

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117535 11/29/2018 625151 SSBT AS TTEE FOR SCORP MM061953-001-117

468.92

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VO#	140082	INV#	PAYROLL DED	468.92	
			RETIREMENT		
	100-000-458-0020-00		W/H - ORP AETNA	301.45	
	100-000-484-0000-00		MATCHING RETIREMENT	167.47	
	117536	11/29/2018	773000 TAYLOR BOY'S PRODUCE		4,938.76
VO#	140018	INV#	262476	1,115.78	
			CAFETERIA FOOD		
	600-256-460-0000-35		CAFETERIA FOOD	1,115.78	
VO#	140019	INV#	262477	1,706.76	
			CAFETERIA FOOD		
	600-256-460-0000-36		CAFETERIA FOOD	1,706.76	
VO#	140020	INV#	262479	278.66	
			CAFETERIA FOOD		
	600-256-460-0000-40		CAFETERIA FOOD	278.66	
VO#	140021	INV#	261118	1,837.56	
			CAFETERIA FOOD		
	600-256-460-0000-42		CAFETERIA FOOD	1,837.56	
	117537	11/29/2018	797690 TRUCK-LITE CO., LLC		260.00
VO#	140002	INV#	1807-248	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	
	117538	11/29/2018	781300 UNIFIRST CORPORATION		273.54
VO#	139969	INV#	296 1659739	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	68.39	
	117539	11/29/2018	807600 UNITED REFRIGERATION INC.		200.65
VO#	140074	INV#	65654957-00	21.81	
			BUILDING REPAIR		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	21.81	
VO#	140075	INV#	65383731-00	159.90	
			BUILDING REPAIR		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	39.98	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	39.98	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	39.98	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	39.96	
VO#	140076	INV#	65470979-00	18.94	
			CAFETERIA REPAIR		
	600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	18.94	
	117540	11/29/2018	802500 U S FOODS, INC.		70,693.79
VO#	140022	INV#	30817662	1,068.21	
			CAFETERIA SUPPLIES		
	600-256-410-0000-35		CAFETERIA SUPPLIES	1,068.21	
VO#	140023	INV#	10817641	1,187.03	
			CAFETERIA SUPPLY		
	600-256-410-0000-36		CAFETERIA SUPPLIES	1,187.03	
VO#	140024	INV#	20817664	1,798.86	
			CAFETERIA SUPPLY		

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600-256-410-0000-40		CAFETERIA SUPPLIES	1,798.86
VO#	140025	INV# 40817660	1,015.51
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	1,015.51
VO#	140026	INV# 30817662	15,961.79
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	15,961.79
VO#	140027	INV# 10817641	13,307.60
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	13,307.60
VO#	140028	INV# 20817664	19,868.11
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	19,868.11
VO#	140029	INV# 40817660	15,658.23
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	15,658.23
VO#	140030	INV# 60821329	204.75
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	204.75
VO#	140031	INV# 40821324	173.25
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	173.25
VO#	140032	INV# 50821321	255.15
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	255.15
VO#	140033	INV# 30821326	195.30
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	195.30
117541	11/29/2018	826400 BIMBO BAKERIES USA	2,000.55
VO#	140013	INV# 93611034500704	486.55
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	486.55
VO#	140014	INV# 77597034501004	489.10
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	489.10
VO#	140015	INV# 93608034500604	514.30
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	514.30
VO#	140016	INV# 93610034500804	510.60
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	510.60
117542	11/29/2018	833957 WATSON, STANLEY	140.00
VO#	139973	INV# CUB CLASSIC	70.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	70.00
VO#	140052	INV# CUB CLASSIC	70.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	70.00
117543	11/29/2018	852600 WILSON, BRUCE	1,219.90
VO#	139968	INV# VEHICLE A-1	1,219.90
		ATHLETIC REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	1,219.90
117544	11/29/2018	868800 WOODRUFF HIGH SCHOOL	643.15
VO#	139948	INV# FEE MONEY	90.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	90.00

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VO#	139950	INV# FEE MONEY	156.35
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	156.35
VO#	139999	INV# FEE MONEY	146.80
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	146.80
VO#	140000	INV# FEE MONEY	140.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	140.00
VO#	140058	INV# FEE MONEY	110.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	110.00
117545	11/29/2018	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	130.00
VO#	140055	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	20.00
VO#	140056	INV# FEE MONEY	60.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	60.00
VO#	140057	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	20.00
VO#	140077	INV# FEE MONEY	30.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	30.00
117547	11/30/2018	165720 EMPLOYEE VENDOR	275.00
*			
VO#	140096	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
117548	11/30/2018	263517 FRONTIER	117.56
VO#	140101	INV# 864-476-5690	117.56
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	117.56
117549	11/30/2018	662400 SC TAX COMMISSION	1,364.13
VO#	140097	INV#	1,364.13
		VOUCHER - AP USE TAX	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	82.19
100-254-323-0000-36		REPAIRS AND MAINTENANCE	5.96
100-254-323-0000-40		REPAIRS AND MAINTENANCE	15.71
100-254-323-0000-42		REPAIRS AND MAINTENANCE	5.97
204-121-410-0000-36		EMH SUPPLIES	11.60
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	35.54
204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES	65.79
204-126-410-0000-42		SPEECH SUPPLIES	58.63
207-115-410-0000-36		VOCATIONAL SUPPLIES	289.82
326-113-410-0000-35		ELEMENTARY SUPPLIES	231.48
329-115-410-0000-36		VOCATIONAL SUPPLIES	73.24
511-253-410-0000-35		FACILITIES SUPPLIES	48.82
511-253-410-0000-36		FACILITIES SUPPLIES	97.64
511-253-410-0000-40		CONSTRUCTION SUPPLIES	170.87
511-253-410-0000-42		CONSTRUCTION SUPPLIES	170.87
117550	11/30/2018	691900 SHARP BUSINESS SYSTEMS	3,987.96
VO#	140119	INV# 9001520114	3,987.96
		COPIER COST	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	808.89

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100-112-410-0000-40		PRIMARY SUPPLIES	1,642.29	
100-112-410-1000-42		GRADE 3 SUPPLIES	507.14	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	1,029.64	
117551	11/30/2018	697505 SHRED-IT USA		1,344.66
VO#	140099	INV# 8126035810	1,344.66	
		MAINT. CONTRACTED SERVICE		
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,344.66	
117552	11/30/2018	781300 UNIFIRST CORPORATION		273.54
VO#	140098	INV# 296 1661322	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	
117553	11/30/2018	868800 WOODRUFF HIGH SCHOOL		171.75
VO#	140102	INV# FEE MONEY	171.75	
		FEE MONEY		
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	171.75	
117555	11/30/2018	870400 WOODRUFF MIDDLE SCHOOL		2,000.00
*				
VO#	140104	INV# FANTASTIC 5	2,000.00	
		FANTASTIC 5		
100-113-410-1000-35		MIDDLE INST SUPPLIES	2,000.00	
117556	11/30/2018	866700 WOODWIND & BRASSWIND		3,730.00
VO#	140120	INV# ARINV4505835 PO# 63614	3,730.00	
		CLASSROOM SUPPLIES		
509-114-410-0000-36		HIGH SCHOOL SUPPLIES	3,730.00	