

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 09/01/2018 TO 09/30/2018 & 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>
116801	09/06/2018	196800 BLICK ART MATERIALS	5,831.88
VO#		INV# 9748580 PO# 63901	46.12
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	46.12
VO# 138123		INV# 9784040 PO# 63901	156.63
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	156.63
VO# 138124		INV# 9721464 PO# 63901	5,527.79
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	5,527.79
VO# 138145		INV# 9728995 PO# 63901	101.34
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	101.34
116802	09/06/2018	068497 BRADLEY, JODIE	2,430.56
VO#		INV# TUITION REFUND	2,430.56
		TUITION REFUND	
100-001-310-0000-00		INSTRUCTIONAL FEES	2,430.56
116804	09/06/2018	864000 CITY OF WOODRUFF	5,513.82
*			
VO# 138118		INV# 101	5,513.82
		SECURITY	
100-258-310-0000-40		PURCHASED SERVICE	2,756.91
100-258-310-0000-42		PURCHASED SERVICE	2,756.91
116806	09/06/2018	141050 COLLEGIATE RISK MANAGEMENT	26,900.00
*			
VO# 138144		INV# 486	26,900.00
		INSURANCE	
100-190-660-0010-35		P/A FOOTBALL INSURANCE	6,725.00
100-190-660-0010-36		P/A FOOTBALL INSURANCE	20,175.00
116807	09/06/2018	159195 CONVERGINT TECHNOLOGIES LLC	813.23
VO# 138070		INV# W627808	813.23
		FACILITY UPGRADE	
500-253-540-0000-42		EQUIPMENT	813.23
116809	09/06/2018	216525 EAST COAST METAL DISTRIBUTORS	380.45
*			
VO# 138049		INV# C254907	349.27
		FACILITIES UPGRADE	
509-253-540-0000-40		FACILITIES EQUIPMENT	349.27
VO# 138136		INV# C303945	31.18
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	31.18
116811	09/06/2018	251200 FOOD EQUIPMENT COMPANY	223.65
*			
VO# 138066		INV# INV-086736	40.07
		CAFETERIA SUPPLIES	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	40.07
VO# 138067		INV# CCNOTE-003496	-100.46
		CAFETERIA SUPPLIES	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	-100.46
VO# 138068		INV# INV-085932	284.04
		CAFETERIA SUPPLIES	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	284.04
116814	09/06/2018	266310 GALLS	386.03

	<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
*					
VO#	138062	INV#	010636014	PO# 63946	386.03
			SAFETY SUPPLIES		
	100-258-410-0000-35		SAFETY SUPPLIES		96.51
	100-258-410-0000-36		SAFETY SUPPLIES		96.51
	100-258-410-0000-40		SECURITY SUPPLIES		96.51
	100-258-410-0000-42		SECURITY SUPPLIES		96.50
	116815	09/06/2018	285499 EMPLOYEE VENDOR		428.50
VO#	138116	INV#	46457		428.50
			PROFESSIONAL DEV.		
	100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE		428.50
	116816	09/06/2018	295200 GRAYBAR		171.57
VO#	138137	INV#	9305644598		171.57
			BUILDING REPAIR		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE		171.57
	116818	09/06/2018	320500 HARRISON LANDSCAPE MANAGEMENT, INC.		21,797.00
*					
VO#	138064	INV#	098516		11,505.00
			GROUNDS UPKEEP		
	100-190-310-0000-36		CONTRACTED SERVICE		11,505.00
VO#	138065	INV#	098515		10,292.00
			GROUNDS UPKEEP		
	100-190-310-0000-36		CONTRACTED SERVICE		550.00
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES		1,805.20
	100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES		175.00
	100-254-310-0000-35		CUSTODIAL CLEANING SERVICES		1,805.20
	100-254-310-0000-35		CUSTODIAL CLEANING SERVICES		168.00
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES		1,805.20
	100-254-310-0000-36		CUSTODIAL CLEANING SERVICES		205.00
	100-254-310-0000-40		CUSTODIAL CLEANING SERVICES		1,805.20
	100-254-310-0000-42		CUSTODIAL CLEANING SERVICES		1,805.20
	100-254-310-0000-42		CUSTODIAL CLEANING SERVICES		168.00
	116819	09/06/2018	496000 NASCO		370.56
VO#	138082	INV#	85957	PO# 63876	370.56
			CLASSROOM SUPPLIES		
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		370.56
	116820	09/06/2018	520800 NUIDEA SCHOOL SUPPLY		1,383.51
VO#	138115	INV#	3007119	PO# 63624	1,383.51
			FACILITY UPGRADE		
	511-253-410-0000-36		FACILITIES SUPPLIES		635.58
	511-253-410-0000-40		CONSTRUCTION SUPPLIES		0.00
	511-253-410-0000-42		CONSTRUCTION SUPPLIES		747.93
	116821	09/06/2018	526200 OFFICE DEPOT		2,158.63
VO#	138057	INV#	172428232001	PO# 63841	191.97
			CLASSROOM SUPPLIES		
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		191.97
VO#	138058	INV#	172428634001	PO# 63841	49.53
			CLASSROOM SUPPLIES		
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		49.53
VO#	138063	INV#	192370698001	PO# 63938	72.55
			MAINT. SUPPLIES		
	100-254-410-0000-35		MAINTENANCE SUPPLIES		18.14
	100-254-410-0000-36		MAINTENANCE SUPPLIES		18.14
	100-254-410-0000-40		MAINTENANCE SUPPLIES		18.14
	100-254-410-0000-42		MAINTENANCE SUPPLIES		18.13

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	138087	INV# 172426146001 PO# 63840	59.15
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	59.15
VO#	138089	INV# 180319450002 PO# 63913	105.56
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	105.56
		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
VO#	138113	INV# 174053318001 PO# 63849	1,679.87
		CLASSROOM & ADMIN SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,259.90
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	419.97
	116824	09/06/2018 56000 PET DAIRY	109.63
*			
VO#	138053	INV# 1127648	109.63
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	109.63 A
	116825	09/06/2018 570400 PIEDMONT NATURAL GAS CO	666.29
VO#	138072	INV# 4002539320001	68.94
		GAS	
		100-190-321-0000-36 P/A UTILITIES	68.94
VO#	138073	INV# 6000791231001	46.48
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	46.48
VO#	138074	INV# 4000791228001	84.49
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	84.49
VO#	138075	INV# 1000790926001	36.98
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	36.98
VO#	138076	INV# 6000790927001	131.15
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	131.15
VO#	138077	INV# 2002577986002	26.61
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	26.61
VO#	138078	INV# 1002700682001	24.88
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	24.88
VO#	138079	INV# 8000790939001	55.99
		GAS	
		100-254-470-0000-42 FUEL GAS & OIL	55.99
VO#	138080	INV# 7000791291001	190.77
		GAS	
		100-254-470-0000-42 FUEL GAS & OIL	190.77
	116826	09/06/2018 589900 PRO-ED	1,332.10
VO#	138146	INV# 2723238 PO# 63828	413.60
		CLASSROOM SUPPLIES	
		204-126-410-0000-42 SPEECH SUPPLIES	413.60
VO#	138147	INV# 2723229 PO# 63831	918.50
		CLASSROOM SUPPLIES	
		204-126-410-0000-42 SPEECH SUPPLIES	918.50
	116827	09/06/2018 613550 ROBERTSON'S ACE	568.95
VO#	138098	INV# 2143	568.95
		FACILTIES UPGRADE	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-323-0000-00		REPAIRS AND MAINTENANCE	67.16
100-254-323-0000-35		REPAIRS AND MAINTENANCE	67.16
100-254-323-0000-36		REPAIRS AND MAINTENANCE	67.16
100-254-323-0000-36		REPAIRS AND MAINTENANCE	87.27
100-254-323-0000-40		REPAIRS AND MAINTENANCE	67.16
100-254-323-0000-40		REPAIRS AND MAINTENANCE	124.51
100-254-323-0000-42		REPAIRS AND MAINTENANCE	67.18
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	5.34
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	5.34
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	5.34
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	5.33
116829	09/06/2018	676800 SCHOOL HEALTH CORPORATION	1,279.84
*			
VO#	138120	INV# 3477363-00 HEALTH SUPPLIES	1,279.84
100-213-410-0000-35		HEALTH SUPPLIES	319.96
100-213-410-0000-36		HEALTH SUPPLIES	319.96
100-213-410-0000-40		HEALTH SUPPLIES	319.96
100-213-410-0000-42		HEALTH SUPPLIES	319.96
116830	09/06/2018	691900 SHARP BUSINESS SYSTEMS	276.16
VO#	138114	INV# 9001359621 TECHNOLOGY REPAIR	276.16
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	276.16
116831	09/06/2018	697505 SHRED-IT USA	125.60
VO#	138071	INV# 8125405795 MAINT. CONTRACTED SRVC.	125.60
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	125.60
116833	09/06/2018	718500 SOUTHEASTERN PAPER GROUP	2,203.25
*			
VO#	138119	INV# 4255779 CUSTODIAL SUPPLIES	2,203.25
100-254-410-0000-35		MAINTENANCE SUPPLIES	550.81
100-254-410-0000-36		MAINTENANCE SUPPLIES	550.81
100-254-410-0000-40		MAINTENANCE SUPPLIES	550.81
100-254-410-0000-42		MAINTENANCE SUPPLIES	550.82
116834	09/06/2018	719600 SOUTHERN PRINTING AND TYPE	1,327.87
VO#	138086	INV# 141748 CLASSROOM SUPPLIES	1,327.87
100-112-410-1000-42		GRADE 3 SUPPLIES	438.20
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	889.67
116835	09/06/2018	751500 STAPLES BUSINESS ADVANTAGE	155.65
VO#	138059	INV# 3387968548 CLASSROOM, ADMIN & CAFE SUPPLY	126.99
100-001-999-0000-00		MISCELLANEOUS INCOME	14.81
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	35.95
600-256-410-0000-40		CAFETERIA SUPPLIES	76.23
VO#	138060	INV# 3387968547 CAFETERIA SUPPLIES	6.20
100-001-999-0000-00		MISCELLANEOUS INCOME	0.00
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	0.00
600-256-410-0000-40		CAFETERIA SUPPLIES	6.20
VO#	138061	INV# 3387968543 ADMIN SUPPLIES	22.46
100-001-999-0000-00		MISCELLANEOUS INCOME	0.00
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	22.46
600-256-410-0000-40		CAFETERIA SUPPLIES	0.00

CHECK # CHECK DATE VENDOR NO/ NAME

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116837 09/06/2018 761930 SUMMERROW, DAVID 101.20

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VO# 138131 INV# CHAPMAN 101.20  
ATHLETIC OFFICIAL

100-190-690-0000-36 P/A OTHER POLICING 101.20

116838 09/06/2018 807600 UNITED REFRIGERATION INC. 3,186.61

VO# 138069 INV# 64137111-00 1,807.78  
BUILDING REPAIR

100-254-323-0000-35 REPAIRS AND MAINTENANCE 451.95

100-254-323-0000-36 REPAIRS AND MAINTENANCE 451.95

100-254-323-0000-40 REPAIRS AND MAINTENANCE 451.95

100-254-323-0000-42 REPAIRS AND MAINTENANCE 451.93

VO# 138092 INV# 64324884-00 936.54  
BUILDING REPAIR

100-254-323-0000-35 REPAIRS AND MAINTENANCE 234.14

100-254-323-0000-36 REPAIRS AND MAINTENANCE 234.14

100-254-323-0000-40 REPAIRS AND MAINTENANCE 234.14

100-254-323-0000-42 REPAIRS AND MAINTENANCE 234.12

VO# 138095 INV# 64361545-00 430.16  
BUILDING REPAIR

100-254-323-0000-35 REPAIRS AND MAINTENANCE 107.54

100-254-323-0000-36 REPAIRS AND MAINTENANCE 107.54

100-254-323-0000-40 REPAIRS AND MAINTENANCE 107.54

100-254-323-0000-42 REPAIRS AND MAINTENANCE 107.54

VO# 138138 INV# 64137267-00 12.13  
BUILDING REPAIR

100-254-323-0000-35 REPAIRS AND MAINTENANCE 12.13

116840 09/06/2018 820000 VERIZON WIRELESS 625.43

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VO# 138121 INV# 9813412830 625.43  
TELEPHONE

100-001-999-0000-00 MISCELLANEOUS INCOME 53.15

100-190-310-0000-36 CONTRACTED SERVICE 70.43

100-254-310-0000-40 CUSTODIAL CLEANING SERVICES 38.07

100-254-340-0000-00 TELEPHONE 62.31

100-254-340-0000-00 TELEPHONE 26.78

100-254-340-0000-35 TELEPHONE 53.46

100-254-340-0000-35 TELEPHONE 26.78

100-254-340-0000-36 TELEPHONE 26.78

100-254-340-0000-36 TELEPHONE 53.46

100-254-340-0000-40 TELEPHONE 26.78

100-254-340-0000-42 TELEPHONE 26.80

100-255-340-0000-36 TRANSPORTATION TELEPHONE 53.71

100-258-310-0000-35 PURCHASED SERVICE 26.73

100-258-310-0000-36 PURCHASED SERVICE 26.73

100-258-310-0000-40 PURCHASED SERVICE 26.73

100-258-310-0000-42 PURCHASED SERVICE 26.73

116844 09/07/2018 024800 AMER FAMILY LIFE ASUR CO 1,043.38

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VO# 138160 INV# AFLAC 1,043.38  
EMPLOYEE INSURANCE

100-000-455-0006-00 W/H CANCER INTENSIVE CARE 1,043.38

116845 09/07/2018 144000 COLONIAL INS CO 1,233.14

VO# 138161 INV# COLONIAL 1,233.14  
EMPLOYEE INSURANCE

100-000-455-0008-00 W/H COLONIAL INSURANCE 1,233.14

116846 09/07/2018 159195 CONVERGINT TECHNOLOGIES LLC 0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VOID DATE:	10/11/2018	ORIGINAL AMOUNT	220.00
VO#	0	INV#	0.00
			0.00
116847	09/07/2018	289925 GRAPHIC INK	1,863.95
VO#	138180	INV# 1544	1,448.78
		WYFL SUPPLIES	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	1,448.78
VO#	138181	INV# 1104	25.44
		WYFL SUPPLIES	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	25.44 A
VO#	138182	INV# 1114	389.73
		WYFL SUPPLIES	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	389.73 A
116849	09/07/2018	468200 MELLOUL-BLAMEY CONSTRUCTION LTD.	34,300.00
*			
VO#	138179	INV# 1	34,300.00
		PO# 63641	
		FACILITIES UPGRADE	
500-253-540-0000-35		EQUIPMENT	34,300.00
116850	09/07/2018	486800 MUTUAL OF OMAHA	535.82
VO#	138162	INV#	535.82
		MUTUAL OF OMAHA	
		EMPLOYEE INSURANCE	
100-000-455-0012-00		W/H MUTUAL OF OMAHA	535.82
116852	09/07/2018	751500 STAPLES BUSINESS ADVANTAGE	671.64
*			
VO#	138150	INV# 3385144315	76.76
		PO# 63726	
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	76.76
VO#	138151	INV# 3385144317	28.60
		PO# 63729	
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	28.60
VO#	138152	INV# 3385144325	69.66
		PO# 63782	
		CLASSROOM AND ADMIN SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	17.42
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	34.82
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	17.42
VO#	138153	INV# 3385144324	408.27
		PO# 63782	
		CLASSROOM AND ADMIN SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	102.07
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	204.13
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	102.07
VO#	138154	INV# 3385144310	88.35
		PO# 63721	
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	88.35
116853	09/07/2018	651600 STATE BUDGET & CONTROL BOARD	216,493.86
VO#	138163	INV#	154,583.04
		EMP SHARE	
		EMPLOYEE WITHHOLDING	
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	154,583.04
VO#	138164	INV#	1,736.93
		BCBS	
		EMPLOYEE WITHHOLDING	
100-000-455-0001-00		W/H BCBS INSURANCE	1,736.93
VO#	138165	INV#	42,175.01
		BCBS M+	
		EMPLOYEE WITHHOLDING	
100-000-456-0051-00		W/H PART 125 BC/BS	42,175.01
VO#	138166	INV#	2,300.80
		DENTAL	
		EMPLOYEE WITHHOLDING	
100-000-456-0052-00		W/H PART 125 DENTAL	2,300.80
VO#	138167	INV#	7,600.38
		DENTAL PLUS	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		EMPLOYEE WITHHOLDING	
100-000-456-0056-00		W/H DENTAL PLUS	7,600.38
VO#	138168	INV# DEP LIFE CHILD	139.86
		EMPLOYEE WITHHOLDING	
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	139.86
VO#	138169	INV# DEP LIFE SPOUSE	518.40
		EMPLOYEE WITHHOLDING	
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	518.40
VO#	138170	INV# OPTIONAL LIFE	3,841.16
		EMPLOYEE WITHHOLDING	
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	3,841.16
VO#	138171	INV# SLTD	557.72
		EMPLOYEE WITHHOLDING	
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	557.72
VO#	138172	INV# VISION	2,300.56
		EMPLOYEE WITHHOLDING	
100-000-455-0015-00		W/H - VISION PLAN	2,300.56
VO#	138173	INV# TOBACCO	740.00
		EMPLOYEE WITHHOLDING	
100-000-455-0020-00		TOBACCO USE SURCHARGE	740.00
116854	09/07/2018	781300 UNIFIRST CORPORATION	273.54
VO#	138149	INV# 2961642338	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
116857	09/13/2018	002760 A3 COMMUNICATIONS, INC	101,911.34
*			
VO#	138353	INV# 58559 PO# 63640	101,911.34
		PHONE SYSTEM	
500-253-540-0000-00		EQUIPMENT	20,382.27
500-253-540-0000-35		EQUIPMENT	20,382.27
500-253-540-0000-36		EQUIPMENT	20,382.27
500-253-540-0000-40		EQUIPMENT	20,382.27
500-253-540-0000-42		EQUIPMENT	20,382.26
116860	09/13/2018	060001 BILO, LLC	544.38
*			
VO#	138333	INV# K5EK2GRT6X	152.67
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	152.67
VO#	138334	INV# KBEK2GSKS5	52.67
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	52.67
VO#	138335	INV# KKEK2GX1Y5	81.58
		BUS SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	81.58
VO#	138336	INV# KLEK2GXBNS	75.81
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	75.81
VO#	138337	INV# KLEK2GXBNS	51.13
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	51.13
VO#	138338	INV# L0EK2H1-W1	64.16
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	64.16
VO#	138339	INV# L0EK2H10W1	66.36
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	66.36

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
116863	09/13/2018	076400 BROWN, TYKE	265.00
*			
VO#	138244	INV# WES REPAIR	265.00
		BUILDING REPAIR	
100-001-999-0000-00		MISCELLANEOUS INCOME	265.00
116865	09/13/2018	099200 CAROLINA BIOLOGICAL SUPP	4,729.00
*			
VO#	138293	INV# 50380779 RI PO# 63942	2,653.24
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	2,653.24
VO#	138341	INV# 50363858 RI PO# 63865	24.02
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	24.02
VO#	138342	INV# 50342244 RI PO# 63865	849.06
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	849.06
VO#	138343	INV# 50368200 RI PO# 63866	117.19
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	117.19
VO#	138344	INV# 50365350 RI PO# 63866	257.67
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	257.67
VO#	138345	INV# 50365332 RI PO# 63867	586.41
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	586.41
VO#	138346	INV# 50363924 RI PO# 63868	241.41
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	241.41
116866	09/13/2018	108500 CASE BROTHERS	150.00
VO#	138328	INV# TUNINV001065 PO# 63941	150.00
		CLASSROOM REPAIR	
100-114-323-0000-36		HIGH PURCHASE SERVICE	150.00
116868	09/13/2018	089200 CDW.G	588.50
*			
VO#	138355	INV# NZK9119 PO# 63950	588.50
		CLASSROOM SUPPLIES	
338-111-410-0000-40		KINDERGARTEN SUPPLIES	194.21
338-112-410-0000-40		PRIMARY SUPPLIES	394.29
116872	09/13/2018	160000 COOK & BOARDMAN, INC.	431.38
*			
VO#	138216	INV# 7866233	32.92
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	32.92
VO#	138218	INV# 7866219	398.46
		CAFETERIA REPAIR	
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	398.46
116874	09/13/2018	209600 DUKE POWER CO	1,709.13
*			
VO#	138212	INV# 1618245240	1,191.04
		POWER	
100-190-321-0000-36		P/A UTILITIES	1,191.04
VO#	138213	INV# 1358723280	518.09
		POWER	
100-190-321-0000-36		P/A UTILITIES	518.09
116875	09/13/2018	235915 EVERBIND BOOKS	361.57
VO#	138294	INV# 217218 PO# 63852	361.57
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	361.57



CHECK # CHECK DATE VENDOR NO/ NAME  
 116878 09/13/2018 244500 FIRST CITIZEN BANK

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 4,732.17

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VO#	138250	INV#	FARMERS TABLE		250.00
			BOARD SUPPLIES		
	100-231-690-0000-00		BOARD OTHER		250.00
VO#	138251	INV#	SLED		2,080.00
			BACKGROUND CHECK		
	100-231-690-0000-00		BOARD OTHER		2,080.00
VO#	138252	INV#	SCSBA		195.00
			BOARD CONFERENCE		
	100-231-332-0000-00		BOARD TRAVEL		195.00
VO#	138253	INV#	SC ASSOC.		125.00
			ADMIN CONFERENCE		
	100-232-332-0000-00		SUPERINTENDENT TRAVEL		125.00
VO#	138254	INV#	HARDEES		93.91
			BUS SUPPLIES		
	100-255-410-0000-36		TRANSPORTATION SUPPLIES		93.91
VO#	138255	INV#	MARRIOTT		331.34
			ADMIN TRAVEL		
	100-232-332-0000-00		SUPERINTENDENT TRAVEL		331.34
VO#	138256	INV#	MARRIOTT		331.34
			BOARD TRAVEL		
	100-231-332-0000-00		BOARD TRAVEL		331.34
VO#	138257	INV#	MARRIOTT		331.34
			BOARD TRAVEL		
	100-231-332-0000-00		BOARD TRAVEL		331.34
VO#	138258	INV#	MARRIOTT		331.34
			BOARD TRAVEL		
	100-231-332-0000-00		BOARD TRAVEL		331.34
VO#	138259	INV#	MARRIOTT		331.34
			BOARD TRAVEL		
	100-231-332-0000-00		BOARD TRAVEL		331.34
VO#	138260	INV#	MARRIOTT		331.56
			BOARD TRAVEL		
	100-231-332-0000-00		BOARD TRAVEL		331.56
	116879	09/13/2018	244500 FIRST CITIZEN BANK		3,639.54

VO#	138310	INV#	WEST MUSIC	PO# 63896	1,467.05
			CLASSROOM SUPPLIES		
	100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES		484.13
	100-112-410-0000-40		PRIMARY SUPPLIES		982.92
VO#	138311	INV#	AMAZON.COM	PO# 63793	360.36
			CLASSROOM SUPPLIES		
	358-221-410-0000-35		STAFF DEVELOPMENT MATERIALS		360.36
VO#	138312	INV#	SCASA		200.00
			PROFESSIONAL DEV.		
	100-221-332-0000-35		CURRICULUM TRAVEL		50.00
	100-221-332-0000-36		CURRICULUM TRAVEL		50.00
	100-221-332-0000-40		CURRICULUM TRAVEL		50.00
	100-221-332-0000-42		CURRICULUM TRAVEL		50.00
VO#	138313	INV#	MERIDIX		99.99
			ATHLETIC CONTRACTED SRVC.		
	100-190-310-0000-36		CONTRACTED SERVICE		99.99
VO#	138314	INV#	COSTCO		169.80
			NURSE CUPPLIES		
	100-213-410-0000-35		HEALTH SUPPLIES		42.45
	100-213-410-0000-36		HEALTH SUPPLIES		42.45
	100-213-410-0000-40		HEALTH SUPPLIES		42.45
	100-213-410-0000-42		HEALTH SUPPLIES		42.45
VO#	138315	INV#	HAMPTON INN		333.76

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		PROFESSIONAL DEV.	
264-221-332-0000-35		INSTRUCTIONAL STAFF TRAVEL	83.44
264-221-332-0000-36		INSTRUCTIONAL STAFF TRAVEL	83.44
264-221-332-0000-40		INSTRUCTIONAL STAFF TRAVEL	83.44
264-221-332-0000-42		INSTRUCTIONAL STAFF TRAVEL	83.44
VO#	138316	INV# AMAZONPRIME	13.90
		MEMBERSHIP	
100-252-690-0000-00		FISCAL OTHER	13.90
VO#	138317	INV# COSTCO	93.27
		ADMIN & CUSTODIAL SUPPLIES	
100-231-690-0000-00		BOARD OTHER	34.99
100-254-410-0000-00		MAINTENANCE SUPPLIES	58.28
VO#	138318	INV# U-HAUL	113.77
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	113.77
VO#	138319	INV# HARBOR FREI(PO# 63886	226.79
		CLASSROOM SUPPLIES	
100-115-410-0000-36		VOCATIONAL SUPPLIES	226.79
VO#	138320	INV# CARSON-DELL PO# 63835	180.85
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	180.85
VO#	138321	INV# AMAZON.COM PO# 63936	227.70
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	120.75
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	106.95
VO#	138322	INV# AMAZON.COM PO# 63936	96.82
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	0.00
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	96.82
VO#	138323	INV# AMAZON.COM	55.48
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	55.48
	116880	09/13/2018 246800 FLINN SCIENTIFIC, INC.	232.80
VO#	138326	INV# 2241982 PO# 63871	232.80
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	232.80
	116883	09/13/2018 263517 FRONTIER	176.37
*			
VO#	138220	INV# 864-476-3139	61.57
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	61.57
VO#	138290	INV# 864-476-5690	114.80
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	114.80
	116884	09/13/2018 281020 GLENN, ANGELA	218.00
VO#	138229	INV# TRAVEL	218.00
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	218.00
	116887	09/13/2018 301800 GREENVILLE OFFICE SUPPLY	1,620.00
*			
VO#	138292	INV# 587609-0 PO# 63883	116.69
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	116.69
VO#	138307	INV# C 583324-0 PO# 63703	-83.43
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	-83.43
VO#	138308	INV# 583324-0 PO# 63703	136.01
		ADMIN SUPPLIES	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	136.01
VO#	138309	INV# 583947-0 PO# 63703	107.50
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	107.50
VO#	138350	INV# 587626-1 PO# 63851	75.53
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	56.65
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	18.88
VO#	138351	INV# 587626-0 PO# 63851	1,324.17
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	993.13
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	331.04
VO#	138356	INV# C 587655-0 PO# 63746	-10.86
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-10.86
VO#	138357	INV# C 587661-0 PO# 63742	-7.32
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-7.32
VO#	138358	INV# C 587672-1 PO# 63736	-5.85
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-5.85
VO#	138359	INV# C 587997-0 PO# 63753	-32.44
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-32.44
	116889	09/13/2018 428575 LOWE'S	154.51
*			
VO#	138230	INV# 98004417568	154.51
		FACILITY REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	38.63
100-254-323-0000-36		REPAIRS AND MAINTENANCE	38.63
100-254-323-0000-40		REPAIRS AND MAINTENANCE	38.63
100-254-323-0000-42		REPAIRS AND MAINTENANCE	38.62
	116890	09/13/2018 443820 MBH OF ELGIN, LLC	2,050.48
VO#	138239	INV# HOL2018ED-03	2,050.48
		TUITION	
100-128-310-0000-36		EH CONTRACTED SERVICES	1,025.24
203-128-310-0000-36		EH TUITION	1,025.24
	116891	09/13/2018 526200 OFFICE DEPOT	469.46
VO#	138241	INV# 197384177001 PO# 63957	102.70
		ADMIN & CAFE SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	41.84
600-256-410-0000-35		CAFETERIA SUPPLIES	15.22
600-256-410-0000-36		CAFETERIA SUPPLIES	15.22
600-256-410-0000-40		CAFETERIA SUPPLIES	15.22
600-256-410-0000-42		CAFETERIA SUPPLIES	15.20
VO#	138242	INV# 180319450003 PO# 63913	153.49
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	153.49
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
VO#	138243	INV# 195681671001 PO# 63932	213.27
		FISCAL SUPPLIES	
100-252-410-0000-00		FISCAL SUPPLIES	213.27
	116892	09/13/2018 531100 OMNI CHEER	879.22
VO#	138261	INV# P065903701016 PO# 63922	879.22

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		WYFL SUPPLIES	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	879.22
116894	09/13/2018	555990 PENN PRINTS, INC.	1,267.00
*			
VO#	138298	INV# 12018	1,267.00
		ATHLETIC SUPPLIES	
100-190-410-0000-36		P/A SUPPLIES	1,267.00
116895	09/13/2018	566395 PHONE SOLUTIONS LLC	130.00
VO#	138224	INV# 3157767	65.00
		TELEPHONE REPAIR	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	65.00
VO#	138225	INV# 3157766	65.00
		TELEPHONE REPAIR	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	65.00
116897	09/13/2018	613550 ROBERTSON'S ACE	100.31
*			
VO#	138215	INV# 2380	100.31
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	100.31
116900	09/13/2018	672000 SAX ARTS & CRAFTS	157.24
*			
VO#	138329	INV# 308103070942 PO# 63882	157.24
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	157.24
116902	09/13/2018	676490 SCHOOL DISTRICT OF GREENVILLE	1,756.86
*			
VO#	138208	INV# UM1980	1,756.86
		TUITION	
100-121-310-0000-42		EMOTIONAL HANDICAPPED CONTRACT SERV	1,756.86 A
116904	09/13/2018	696799 SHI INTERNATIONAL CORP.	35,534.70
*			
VO#	138354	INV# B08782583 PO# 63563	35,534.70
		TECHNOLOGY SUPPLIES	
500-266-410-0000-35		TECHNOLOGY SUPPLIES	8,883.68
500-266-410-0000-36		TECHNOLOGY SUPPLIES	8,883.68
500-266-410-0000-40		TECHNOLOGY SUPPLIES	8,883.68
500-266-410-0000-42		TECHNOLOGY SUPPLIES	8,883.66
116905	09/13/2018	716500 SPIRIT TELECOM	442.43
VO#	138219	INV# 1389460	9.17
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	9.17
VO#	138289	INV# 1389459	9.76
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	9.76
VO#	138352	INV# 1380856	423.50
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	84.70
100-254-340-0000-35		TELEPHONE	84.70
100-254-340-0000-36		TELEPHONE	84.70
100-254-340-0000-40		TELEPHONE	84.70
100-254-340-0000-42		TELEPHONE	84.70
116906	09/13/2018	751500 STAPLES BUSINESS ADVANTAGE	2,888.00
VO#	138240	INV# 3389134063 PO# 63939	69.58
		SECURITY SUPPLIES	
100-258-410-0000-35		SAFETY SUPPLIES	17.40
100-258-410-0000-36		SAFETY SUPPLIES	17.40
100-258-410-0000-40		SECURITY SUPPLIES	17.40

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-258-410-0000-42		SECURITY SUPPLIES	17.38
VO#	138340	INV# 3385144367 PO# 63897	63.54
		ADMIN SUPPLIES	
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	63.54
VO#	138347	INV# 3385144366 PO# 63850	187.57
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	140.68
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	46.89
VO#	138348	INV# 3385144365 PO# 63850	215.50
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	161.62
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	53.88
VO#	138349	INV# 3385144363 PO# 63850	2,351.81
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,763.86
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	587.95
	116907	09/13/2018 775750 TEACHER'S DISCOVERY	1,215.19
VO#	138325	INV# 128073 PO# 63843	1,215.19
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,215.19
	116909	09/13/2018 790200 TMS SOUTH	1,889.29
*			
VO#	138330	INV# 560868	1,889.29
		BUILDING UPGRADE	
511-253-323-0000-36		REPAIR AND MAINTENANCE	1,889.29
	116910	09/13/2018 807525 UNITED HEARTLAND	13,264.00
VO#	138223	INV# 200002101218090	13,264.00
		WORKERS COMP	
100-000-486-0000-00		ACCRUED WORKERS COMPENSATION	13,264.00
	116914	09/13/2018 832100 WARD'S NATURAL SCIENCE EST. INC	1,146.63
*			
VO#	138295	INV# 8083365655 PO# 63898	792.18
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	792.18
VO#	138296	INV# 8083462363 PO# 63898	354.45
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	354.45
	116915	09/13/2018 847900 WIESER EDUCATIONAL	160.13
VO#	138304	INV# 85506 PO# 63857	160.13
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	160.13
	116916	09/13/2018 868800 WOODRUFF HIGH SCHOOL	409.35
VO#	138210	INV# FEE MONEY	220.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	220.00
VO#	138231	INV# FEE MONEY	5.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	5.00
VO#	138245	INV# T. GOODE	19.35
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	19.35
VO#	138291	INV# FEE MONEY	165.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	165.00
	116917	09/13/2018 870400 WOODRUFF MIDDLE SCHOOL	355.64

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	138248	INV# BOARD DINNER	304.64
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	304.64
VO#	138249	INV# FEE MONEY	51.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	51.00
116918	09/13/2018	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,257.64
VO#	138189	INV# 16494	1,403.98
		WATER	
100-190-321-0000-35		P/A UTILITIES	1,403.98
VO#	138190	INV# 22893	2,134.03
		WATER	
100-190-321-0000-36		P/A UTILITIES	2,134.03
VO#	138191	INV# 2140	322.09
		WATER	
100-190-321-0000-36		P/A UTILITIES	322.09
VO#	138192	INV# 16446	69.58
		WATER	
100-254-321-0020-00		WATER	69.58
VO#	138193	INV# 2141	223.02
		WATER	
100-254-321-0020-35		WATER	223.02
VO#	138194	INV# 2139	879.87
		WATER	
100-254-321-0020-36		WATER	879.87
VO#	138195	INV# 2145	121.00
		WATER	
100-254-321-0020-40		WATER	121.00
VO#	138196	INV# 2142	104.07
		WATER	
100-254-321-0020-42		WATER	104.07
116919	09/13/2018	949995 ZANER-BLOSER	2,994.39
VO#	138209	INV# 10184049	2,994.39
		CLASSROOM SUPPLIES	
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	2,994.39
116920	09/14/2018	089200 CDW.G	1,453.06
VO#	138399	INV# PCX8668	254.66
		CLASSROOM SUPPLIES	
329-115-410-0000-36		VOCATIONAL SUPPLIES	254.66
VO#	138400	INV# PDD5167	1,198.40
		CLASSROOM SUPPLIES	
329-115-410-0000-36		VOCATIONAL SUPPLIES	1,198.40
116921	09/14/2018	263450 FBMC - MEDICAL SPENDING	3,164.14
VO#	138365	INV# PAYROLL DED	3,164.14
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,164.14
116922	09/14/2018	263450 FBMC - MEDICAL SPENDING	350.00
VO#	138366	INV# DAYCARE	350.00
		EMPLOYEE WITHHOLDING	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	350.00
116923	09/14/2018	257845 FOUNDERS FEDERAL CREDIT UNION	9,561.20
VO#	138369	INV# PAYROLL DED	9,561.20
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	9,561.20

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
116924	09/14/2018	263400 FRINGE BENEFITS MANAGEMENT COMPANY	133.48
VO#	138364	INV# PAYROLL DED	133.48
		EMPLOYEE WITHHOLDING	
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	133.48
116925	09/14/2018	263517 FRONTIER	532.74
VO#	138362	INV# 864-476-3124	57.82
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	57.82
VO#	138363	INV# 864-476-3123	61.57
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	61.57
VO#	138389	INV# 864-476-3150	239.28
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	239.28
VO#	138390	INV# 864-476-6057	62.97
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	62.97
VO#	138391	INV# 864-476-6193	49.53
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	49.53
VO#	138392	INV# 864-476-8658	61.57
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	61.57
116926	09/14/2018	350400 HORACE MANN LIFE INS CO	3,213.52
VO#	138367	INV# LIFE	408.41
		EMPLOYEE WITHHOLDING	
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	408.41
VO#	138368	INV# AUTO	2,805.11
		EMPLOYEE WITHHOLDING	
100-000-455-0017-00		W/H HORACE MANN AUTO	2,805.11
116927	09/14/2018	436550 MANSFIELD OIL COMPANY	1,101.37
VO#	138398	INV# SQLCD441329	1,101.37
		GAS	
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	35.45
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	210.40
100-190-332-0000-36		P/A TRAVEL	58.44
100-190-332-0000-36		P/A TRAVEL	333.60
100-231-332-0000-00		BOARD TRAVEL	89.92
100-231-332-0000-00		BOARD TRAVEL	18.75
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	134.89
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	106.66
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	113.26
116928	09/14/2018	496000 NASCO	140.00
VO#	138397	INV# 123726	140.00
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	140.00
116929	09/14/2018	531102 OMNI GROUP	14,295.30
VO#	138372	INV# 403B	2,485.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,485.00
VO#	138373	INV# 403B	3,455.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	3,455.00
VO#	138374	INV# 403B	3,755.30

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,755.30
VO#	138375	INV# 403B	4,300.00
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE	4,300.00
VO#	138376	INV# 403B	300.00
		EMPLOYEE WITHHOLDING	
100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	300.00
	116932	09/14/2018 656000 SC RETIREMENT SYSTEM	300.00
*			
VO#	138371	INV# S. WEST	300.00
		EMPLOYEE WITHHOLDING	
100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT	300.00
	116934	09/14/2018 781300 UNIFIRST CORPORATION	273.54
*			
VO#	138386	INV# 296 1643906	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
	116935	09/14/2018 801602 USC UPSTATE	660.00
VO#	138384	INV# DUAL ENROLLMENT	660.00
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	660.00
	116936	09/14/2018 802455 US DEPARTMENT OF EDUCATION	396.17
VO#	138370	INV# WESTMORELAND	396.17
		EMPLOYEE WITHHOLDING	
100-000-455-0049-00		WITHHOLDING - SC EDUCATION ASST	396.17
	116938	09/14/2018 852600 WILSON, BRUCE	506.24
*			
VO#	138395	INV# VEHICLE M-2	482.73
		BUS REPAIR	
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	482.73
VO#	138396	INV# VEHICLE W-1	23.51
		ATHLETIC REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	23.51
	116939	09/14/2018 870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	160.00
VO#	138394	INV# FEE MONEY	160.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	160.00
	116940	09/20/2018 002760 A3 COMMUNICATIONS, INC	25,000.00
VO#	138489	INV# 59522	25,000.00
		PO# 63640	
		FACILITIES UPGRADE	
500-253-540-0000-00		EQUIPMENT	5,000.00
500-253-540-0000-35		EQUIPMENT	5,000.00
500-253-540-0000-36		EQUIPMENT	5,000.00
500-253-540-0000-40		EQUIPMENT	5,000.00
500-253-540-0000-42		EQUIPMENT	5,000.00
	116941	09/20/2018 052739 B.A.S.S. NATION	160.00
VO#	138440	INV# 72362	160.00
		MEMBERSHIP FEE	
100-190-310-0000-36		CONTRACTED SERVICE	160.00
	116946	09/20/2018 099200 CAROLINA BIOLOGICAL SUPP	268.44
*			



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	138407	INV# 50389456 RI CLASSROOM SUPPLIES	103.04
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	103.04
VO#	138408	INV# 50377980 RI CLASSROOM SUPPLIES	72.17
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	72.17
VO#	138409	INV# 50383168 RI CLASSROOM SUPPLIES	93.23
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	93.23
	116947	09/20/2018 106500 CARSON DELOSA PUBLISHING LLC	553.25
VO#	138522	INV# 110027 CLASSROOM SUPPLIES	553.25
		204-121-410-0000-36 EMH SUPPLIES	553.25
	116949	09/20/2018 123700 CHARRON SPORTS SERVICES, INC.	1,920.00
*			
VO#	138476	INV# CH2231 FACILITY REPAIR	1,920.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	960.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	960.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	0.00
	116950	09/20/2018 864000 CITY OF WOODRUFF	1,172.48
VO#	138436	INV# 1711 SEWER	202.66
		100-254-321-0040-35 SEWER	202.66
VO#	138437	INV# 1721 SEWER	653.57
		100-254-321-0040-36 SEWER	653.57
VO#	138438	INV# 1710 SEWER	163.65
		100-254-321-0040-40 SEWER	163.65
VO#	138439	INV# 1720 SEWER	152.60
		100-254-321-0040-42 SEWER	152.60
	116951	09/20/2018 137494 CLOUD NETWORKX, LLC	590.00
VO#	138541	INV# 090618 BUILDING REPAIR	590.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	590.00
	116954	09/20/2018 160000 COOK & BOARDMAN, INC.	296.93
*			
VO#	138488	INV# 7870352 BUILDING REPAIR	296.93
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	11.88
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	285.05
	116955	09/20/2018 167890 CREATIVE NOTEBOOK SOLUTIONS	330.00
VO#	138410	INV# 7604 CLASSROOM SUPPLIES	330.00
		207-115-410-0000-36 VOCATIONAL SUPPLIES	330.00
	116956	09/20/2018 208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	138434	INV# 1775450 MAINT. CONTRACTED SRVC.	90.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	71.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00
VO#	138435	INV# 1775140 MAINT. CONTRACTED SRVC.	80.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00
116957	09/20/2018	209600 DUKE POWER CO	40,018.39
VO#	138554	INV# 1447707359 POWER	105.45
100-190-321-0000-35		P/A UTILITIES	105.45
VO#	138555	INV# 1434929692 POWER	155.29
100-190-321-0000-36		P/A UTILITIES	155.29
VO#	138556	INV# 0001709031 POWER	1,206.46
100-254-470-0010-00		DUKE POWER	1,206.46
VO#	138557	INV# 1233721492 POWER	481.44
100-254-470-0010-00		DUKE POWER	481.44
VO#	138558	INV# 1845212900 POWER	6.63
100-254-470-0010-35		DUKE POWER	6.63
VO#	138559	INV# 0001709024 POWER	9.90
100-254-470-0010-35		DUKE POWER	9.90
VO#	138560	INV# 1142367221 POWER	1,898.53
100-254-470-0010-35		DUKE POWER	1,898.53
VO#	138561	INV# 0001709022 POWER	7,686.60
100-254-470-0010-35		DUKE POWER	7,686.60
VO#	138562	INV# 1772944827 POWER	536.94
100-254-470-0010-36		DUKE POWER	536.94
VO#	138563	INV# 0001709025 POWER	10,453.89
100-254-470-0010-35		DUKE POWER	10,453.89
VO#	138564	INV# 1291109149 POWER	1,373.88
100-254-470-0010-40		DUKE POWER	1,373.88
VO#	138565	INV# 0001709030 POWER	8,712.98
100-254-470-0010-40		DUKE POWER	8,712.98
VO#	138566	INV# 0001709033 POWER	7,390.40
100-254-470-0010-42		DUKE POWER	7,390.40
116959	09/20/2018	235915 EVERBIND BOOKS	641.57
*			
VO#	138518	INV# 217403 CLASSROOM SUPPLIES	641.57
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	641.57
116961	09/20/2018	246800 FLINN SCIENTIFIC, INC.	4,963.21
*			
VO#	138411	INV# 2248797 CLASSROOM SUPPLIES	144.80
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	144.80
VO#	138412	INV# 2238994 CLASSROOM SUPPLIES	816.40
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	816.40
VO#	138413	INV# 2248880 CLASSROOM SUPPLIES	204.60
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	204.60
VO#	138414	INV# 2239062 CLASSROOM SUPPLIES	3,797.41

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	3,797.41
116962	09/20/2018	247160 FLORENCE 1 SCHOOLS	727.20
VO#	138553	INV# PROVISIO	727.20
		TUITION	
100-113-310-0000-35		CONTRACTED SERVICE	727.20 A
116963	09/20/2018	249699 FOLLETT SCHOOL SOLUTIONS, INC.	275.54
VO#	138405	INV# 885841 PO# 63878	220.68
		MEDIA SUPPLIES	
100-222-440-0000-36		LIBRARY PERIODICALS	220.68
VO#	138406	INV# 885841F PO# 63878	54.86
		MEDIA SUPPLIES	
100-222-440-0000-36		LIBRARY PERIODICALS	54.86
116966	09/20/2018	263517 FRONTIER	1,637.98
*			
VO#	138417	INV# 864-476-9057	62.97
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	62.97
VO#	138418	INV# 864-476-7696	63.54
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	63.54
VO#	138419	INV# 864-476-7701	63.54
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	63.54
VO#	138420	INV# 864-476-7066	105.14
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	105.14
VO#	138421	INV# 864-476-3175	122.71
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	122.71
VO#	138422	INV# 864-476-3174	61.59
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	61.59
VO#	138431	INV# 864-476-2024	43.13
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	43.13
VO#	138432	INV# 864-476-2123	255.80
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	255.80
VO#	138433	INV# 864-476-3186	43.13
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	43.13
VO#	138463	INV# 864-476-2641	270.44
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	270.44
VO#	138465	INV# 864-476-3854	43.13
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	43.13
VO#	138479	INV# 864-476-7869	57.82
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	57.82
VO#	138480	INV# 864-476-5971	252.24
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	252.24
VO#	138481	INV# 864-476-5962	62.97
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	62.97
VO#	138545	INV# 864-476-5623	43.13

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>TELEPHONE</u>	<u>CHECK AMT</u>
100-254-340-0000-40		TELEPHONE		43.13
VO#	138546	INV#	864-476-2089	43.57
100-254-340-0000-40		TELEPHONE		43.57
VO#	138547	INV#	864-476-3158	43.13
100-254-340-0000-40		TELEPHONE		43.13
	116967	09/20/2018	276220 GIBSON, SAM	153.50
VO#	138491	INV#	CHAPMAN	153.50
			ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING		153.50
	116969	09/20/2018	290200 GRAINGER, INC.	334.46
*				
VO#	138484	INV#	9896842441	334.46
			BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE		334.46
	116970	09/20/2018	295200 GRAYBAR	148.30
VO#	138475	INV#	9306058977	148.30
			FACILITY UPGRADE	
500-253-540-0000-36		EQUIPMENT		148.30
	116971	09/20/2018	324735 HAWKINS, ANTHONY	147.20
VO#	138495	INV#	CHAPMAN	147.20
			ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING		147.20
	116973	09/20/2018	338510 HISTORY UNDERGROUND	737.56
*				
VO#	138569	INV#	BOOKS	737.56
			CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		737.56
	116974	09/20/2018	426295 LISTON, JORDAN	153.00
VO#	138474	INV#	347160	153.00
			MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES		153.00
	116976	09/20/2018	430600 LYLES, DARR & CLARK, LLP	3,934.22
*				
VO#	138425	INV#	18244	1,968.00
			LEGAL	
100-231-319-0000-00		BOARD ATTORNEY FEES		1,968.00 A
VO#	138426	INV#	18244	1,966.22
			LEGAL	
100-231-319-0000-00		BOARD ATTORNEY FEES		1,966.22
	116977	09/20/2018	434900 MACGILL	408.15
VO#	138456	INV#	in0648907	408.15
			HEALTH SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES		102.04
100-213-410-0000-36		HEALTH SUPPLIES		102.04
100-213-410-0000-40		HEALTH SUPPLIES		102.04
100-213-410-0000-42		HEALTH SUPPLIES		102.03
	116978	09/20/2018	572800 PITSCO	8,733.50
VO#	138510	INV#	717697-1	8,733.50
			CLASSROOM SUPPLIES	
207-115-410-0000-36		VOCATIONAL SUPPLIES		8,733.50
	116979	09/20/2018	584970 PRICE, MARSHALL	131.90

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 138493		INV# CHAPMAN ATHLETIC OFFICIAL	131.90
100-190-690-0000-36	P/A OTHER POLICING		131.90
116980	09/20/2018	589900 PRO-ED	345.40
VO# 138415		INV# 2724601 PO# 63824 CLASSROOM SUPPLIES	345.40
204-126-410-0000-40	SPEECH SUPPLIES		345.40
116981	09/20/2018	604700 RECYCLE AWAY, LLC	621.68
VO# 138424		INV# 00004875 PO# 63532 SPECIAL ED SUPPLIES	621.68
100-121-410-0000-36	EMH SUPPLIES		24.87 A
100-122-410-0000-36	TRAINABLE SUPPLIES		24.87 A
100-125-410-0000-36	HEARING SUPPLIES		24.86 A
100-127-410-0000-36	LD SUPPLIES		466.26 A
100-161-410-0000-36	AUTISM SUPPLIES		80.82 A
116983	09/20/2018	678100 SCHOOL SAVERS	1,128.65
*			
VO# 138514		INV# 67684 PO# 63961 CLASSROOM SUPPLIES	1,128.65
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		1,128.65
116984	09/20/2018	675455 SCHOOL SPECIALTY MARKETPLACE	4,108.59
VO# 138542		INV# 208121537458 PO# 63873 CLASSROOM SUPPLIES	52.64
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		17.37
100-112-410-0000-40	PRIMARY SUPPLIES		35.27
VO# 138543		INV# 308103145658 PO# 63873 CLASSROOM SUPPLIES	4,055.95
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		1,338.46
100-112-410-0000-40	PRIMARY SUPPLIES		2,717.49
116985	09/20/2018	678475 SCHOON, TODD	117.50
VO# 138494		INV# CHAPMAN ATHLETIC OFFICIAL	117.50
100-190-690-0000-36	P/A OTHER POLICING		117.50
116986	09/20/2018	649600 SCSBA	195.00
VO# 138477		INV# 33766 BOARD CONFERENCE	195.00
100-231-332-0000-00	BOARD TRAVEL		195.00
116988	09/20/2018	691900 SHARP BUSINESS SYSTEMS	2,325.17
*			
VO# 138427		INV# 9001381249 TECHNOLOGY REPAIR	588.60
100-266-323-0000-00	TECHNOLOGY REPAIRS & MAINTENANCE		588.60
VO# 138428		INV# 9001381250 TECHNOLOGY REPAIR	520.12
100-266-323-0000-00	TECHNOLOGY REPAIRS & MAINTENANCE		520.12
VO# 138429		INV# 9001381248 TECHNOLOGY REPAIR	588.60
100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE		588.60
VO# 138430		INV# 9001381247 TECHNOLOGY REPAIR	264.65
100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE		264.65
VO# 138468		INV# 292581 COPIER COST	176.60
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES		176.60 A

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	138469	INV# 290203	88.30
		COPIER COST	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	88.30 A
VO#	138549	INV# 290202	98.30
		COPIER COST	
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	98.30 A
116989	09/20/2018	739200 SPARTANBURG HERALD JOURNAL	121.68
VO#	138508	INV# 220400280 PO# 63845	121.68
		MEDIA SUPPLIES	
100-222-440-0000-36		LIBRARY PERIODICALS	121.68
116991	09/20/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	2,148.69
*			
VO#	138461	INV# PAYROLL DED	2,148.69
		RETIREMENT	
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	1,005.10
100-000-458-0020-00		W/H - ORP AETNA	376.19
100-000-484-0000-00		MATCHING RETIREMENT	767.40
116992	09/20/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,372.23
VO#	138567	INV# PAYROLL DED	7,372.23
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	4,739.27
100-000-484-0000-00		MATCHING RETIREMENT	2,632.96
116993	09/20/2018	789760 TINT SHOP NC	260.00
VO#	138487	INV# 919-1	260.00
		BUILDING REPAIR	
100-001-999-0000-00		MISCELLANEOUS INCOME	260.00
116994	09/20/2018	794000 TRANE COMFORT SOLUTIONS, INC	660.00
VO#	138483	INV# 39315197	660.00
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	660.00
116997	09/20/2018	816995 VALIC	1,792.70
*			
VO#	138462	INV# PAYROLL DED	1,792.70
		RETIREMENT	
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	1,107.45
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	45.00
100-000-484-0000-00		MATCHING RETIREMENT	640.25
116998	09/20/2018	816995 VALIC	7,132.20
VO#	138568	INV# PAYROLL DED	7,132.20
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	4,584.99
100-000-484-0000-00		MATCHING RETIREMENT	2,547.21
116999	09/20/2018	820300 VERNIER	324.52
VO#	138509	INV# 5302605 PO# 63884	324.52
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	324.52
117001	09/20/2018	868800 WOODRUFF HIGH SCHOOL	150.20
*			
VO#	138457	INV# FEE MONEY	55.20
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	55.20
VO#	138466	INV# FEE MONEY	95.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	95.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
117004	09/20/2018	870400 WOODRUFF MIDDLE SCHOOL	265.00
*			
VO#	138544	INV# FEE MONEY	265.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	265.00
117006	09/20/2018	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	126.00
*			
VO#	138464	INV# 4K SUPPLIES	126.00
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	126.00
117007	09/20/2018	867500 WORD, WAYNE	132.80
VO#	138492	INV# CHAPMAN	132.80
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	132.80
117008	09/26/2018	56000 PET DAIRY	10,801.02
VO#	138638	INV# 1127646	2,078.19
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	2,078.19
VO#	138639	INV# 1127648	1,706.66
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,706.66
VO#	138640	INV# 1127645	4,426.81
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	4,426.81
VO#	138641	INV# 1127647	2,589.36
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	2,589.36
117010	09/27/2018	101060 CAROLINA CAMPUS SUPPLY, INC.	179.76
*			
VO#	138647	INV# 2779	179.76
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	179.76
117011	09/27/2018	089200 CDW.G	3,444.33
VO#	138600	INV# PFP6017	304.95
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	76.24
338-113-410-0000-35		ELEMENTARY SUPPLIES	76.24
338-113-410-0000-42		ELEMENTARY SUPPLIES	76.24
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	76.23
VO#	138601	INV# PDF8582	154.08
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	38.52
100-266-410-0000-36		TECHNOLOGY SUPPLIES	38.52
100-266-410-0000-40		TECHNOLOGY SUPPLIES	38.52
100-266-410-0000-42		TECHNOLOGY SUPPLIES	38.52
VO#	138602	INV# PFS8092	171.20
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	42.80
100-266-410-0000-36		TECHNOLOGY SUPPLIES	42.80
100-266-410-0000-40		TECHNOLOGY SUPPLIES	42.80
100-266-410-0000-42		TECHNOLOGY SUPPLIES	42.80
VO#	138603	INV# PFK6041	321.00
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	80.25
100-266-410-0000-36		TECHNOLOGY SUPPLIES	80.25
100-266-410-0000-40		TECHNOLOGY SUPPLIES	80.25
100-266-410-0000-42		TECHNOLOGY SUPPLIES	80.25

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
VO#	138604	INV#	pfr9040	PO# 63907	2,118.60
			CLASSROOM SUPPLIES		
			100-266-410-0000-35 TECHNOLOGY SUPPLIES		176.55
			100-266-410-0000-36 TECHNOLOGY SUPPLIES		176.55
			100-266-410-0000-40 TECHNOLOGY SUPPLIES		176.55
			100-266-410-0000-42 TECHNOLOGY SUPPLIES		176.55
			338-112-410-0000-40 PRIMARY SUPPLIES		470.80
			338-113-410-0000-42 ELEMENTARY SUPPLIES		470.80
			338-114-410-0000-36 HIGH SCHOOL SUPPLIES		470.80
VO#	138605	INV#	PFM8025	PO# 63958	374.50
			TECHNOLOGY SUPPLIES		
			100-266-410-0000-35 TECHNOLOGY SUPPLIES		93.63
			100-266-410-0000-36 TECHNOLOGY SUPPLIES		93.63
			100-266-410-0000-40 TECHNOLOGY SUPPLIES		93.63
			100-266-410-0000-42 TECHNOLOGY SUPPLIES		93.61
	117014	09/27/2018	200000 DILLARD'S SPORTING GOODS		3,877.43
*					
VO#	138627	INV#	101133		3,738.62
			WYFL		
			100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL		3,738.62
VO#	138628	INV#	101131		138.81
			WYFL		
			100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL		138.81
	117015	09/27/2018	209600 DUKE POWER CO		558.29
VO#	138650	INV#	0001709026		558.29
			POWER		
			100-254-470-0010-36 DUKE POWER		558.29
	117016	09/27/2018	217900 ECOLAB		2,182.99
VO#	138663	INV#	0887460		42.82
			CAFETERIA SUPPLIES		
			600-256-410-0000-35 CAFETERIA SUPPLIES		42.82
VO#	138664	INV#	0898557		1,450.55
			CAFETERIA SUPPLIES		
			600-256-410-0000-36 CAFETERIA SUPPLIES		1,450.55
VO#	138665	INV#	0705364		689.62
			CAFETERIA SUPPLIES		
			600-256-410-0000-42 CAFETERIA SUPPLIES		689.62
	117022	09/27/2018	266310 GALLS		141.17
*					
VO#	138577	INV#	010702302	PO# 63946	141.17
			SAFETY SUPPLIES		
			100-258-410-0000-35 SAFETY SUPPLIES		35.29
			100-258-410-0000-36 SAFETY SUPPLIES		35.29
			100-258-410-0000-40 SECURITY SUPPLIES		35.29
			100-258-410-0000-42 SECURITY SUPPLIES		35.30
	117024	09/27/2018	292995 GRAPHICS INK		492.20
*					
VO#	138578	INV#	1552		492.20
			WYFL SUPPLIES		
			100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL		492.20
	117029	09/27/2018	405200 LANCASTER, TRINA		105.00
*					
VO#	138599	INV#	WYFL		105.00
			WYFL		
			100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL		105.00
	117030	09/27/2018	434900 MACGILL		1,596.01
VO#	138707	INV#	INV650085	PO# 63837	1,596.01



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
HEALTH SUPPLIES			
100-213-410-0000-35		HEALTH SUPPLIES	399.00
100-213-410-0000-36		HEALTH SUPPLIES	399.00
100-213-410-0000-40		HEALTH SUPPLIES	399.00
100-213-410-0000-42		HEALTH SUPPLIES	399.01
117031	09/27/2018	468200 MELLOUL-BLAMEY CONSTRUCTION LTD.	44,953.56
VO#	138651	INV# 004	44,953.56
FACILITIES UPGRADE			
500-253-540-0000-36		EQUIPMENT	44,953.56
117032	09/27/2018	498225 NASN	116.00
VO#	138598	INV# LICENSE 20654	116.00
NURSE DUES			
100-213-690-0000-35		HEALTH OTHERS OSHA	29.00
100-213-690-0000-36		HEALTH OTHERS OSHA	29.00
100-213-690-0000-40		HEALTH OTHERS OSHA	29.00
100-213-690-0000-42		HEALTH OTHERS OSHA	29.00
117033	09/27/2018	526200 OFFICE DEPOT	2,540.46
VO#	138626	INV# 201778382001 PO# 63965	2,540.46
CLASSROOM SUPPLIES			
329-115-410-0000-36		VOCATIONAL SUPPLIES	2,540.46
117034	09/27/2018	534455 OTICON, INC.	2,434.00
VO#	138704	INV# INV6426024 PO# 63972	2,434.00
HEARING SUPPLIES			
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	608.50
204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES	608.50
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	608.50
204-125-410-0000-42		HEARING HANDICAPPED SUPPLIES	608.50
117035	09/27/2018	032800 R D ANDERSON APPLIED TECHNOLOGY	37,121.94
VO#	138632	INV# 1/10 18-19	8,639.99
TIER MONEY			
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,639.99
VO#	138633	INV# 2 OF 6/2018-19	28,481.95
TUITION			
100-115-371-0000-36		TUITION - RD ANDERSON	28,481.95
117037	09/27/2018	656000 SC RETIREMENT SYSTEM	342,772.88
*			
VO#	138686	INV# 842.08	342,772.88
RETIREMENT			
100-000-454-0000-00		W/H STATE RETIREMENT	90,851.21
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	7,147.35
100-000-484-0000-00		MATCHING RETIREMENT	244,774.32
117038	09/27/2018	691900 SHARP BUSINESS SYSTEMS	456.88
VO#	138591	INV# 9001346961	456.88
COPIER COSTS			
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	456.88
117039	09/27/2018	700350 SIMPLIFIED OFFICE SYSTEMS	1,550.36
VO#	138606	INV# 180913-0012	1,550.36
COPIER COST			
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	166.35
100-112-410-1000-42		GRADE 3 SUPPLIES	837.29
100-113-410-1000-35		MIDDLE INST SUPPLIES	197.14
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	349.58
117040	09/27/2018	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	187.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	138589	INV# 1856	187.50
		IDEA CONTRACTED SERVICE	
204-215-314-0000-40		SPEECH & HEARING STAFF SERVICES	187.50
117041	09/27/2018	751500 STAPLES BUSINESS ADVANTAGE	4,220.92
VO#	138652	INV# 3390246868 PO# 63893	561.38
		CLASSROOM & ADMIN SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	138.94
100-112-410-0000-40		PRIMARY SUPPLIES	282.09
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	140.35
VO#	138653	INV# 3386204692 PO# 63893	73.51
		CLASSROOM & ADMIN SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	18.19
100-112-410-0000-40		PRIMARY SUPPLIES	36.94
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	18.38
VO#	138654	INV# 3386204690 PO# 63893	472.13
		CLASSROOM & ADMIN SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	116.85
100-112-410-0000-40		PRIMARY SUPPLIES	237.25
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	118.03
VO#	138655	INV# 3386204696 PO# 63893	25.92
		CLASSROOM & ADMIN SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	6.42
100-112-410-0000-40		PRIMARY SUPPLIES	13.02
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	6.48
VO#	138656	INV# 3386204693 PO# 63893	376.62
		CLASSROOM & ADMIN SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	93.21
100-112-410-0000-40		PRIMARY SUPPLIES	189.25
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	94.16
VO#	138657	INV# 3386204687 PO# 63893	2,455.09
		CLASSROOM & ADMIN SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	607.64
100-112-410-0000-40		PRIMARY SUPPLIES	1,233.68
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	613.77
VO#	138658	INV# 3386204694 PO# 63893	226.59
		CLASSROOM & ADMIN SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	56.08
100-112-410-0000-40		PRIMARY SUPPLIES	113.86
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	56.65
VO#	138659	INV# 3386204698 PO# 63893	29.68
		CLASSROOM & ADMIN SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	7.35
100-112-410-0000-40		PRIMARY SUPPLIES	14.91
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	7.42
117042	09/27/2018	751735 STARRY, ERIN	105.70
VO#	138714	INV# UNION HIGH	105.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	105.70
117043	09/27/2018	773000 TAYLOR BOY'S PRODUCE	4,780.59
VO#	138666	INV# 250150	1,623.57
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	1,623.57
VO#	138667	INV# 250151	1,271.93
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,271.93
VO#	138668	INV# 250153	671.85

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	671.85
VO#	138669	INV# 251716	1,213.24
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	1,213.24
	117046	09/27/2018 794000 TRANE COMFORT SOLUTIONS, INC	7,500.00
*			
VO#	138649	INV# 39335527 PO# 63945	7,500.00
		FACILTIES UPGRADE	
509-253-410-0000-35		FACILITIES SUPPLIES	3,750.00
509-253-410-0000-36		FACILITIES SUPPLIES	3,750.00
	117047	09/27/2018 797690 TRUCK-LITE CO., LLC	260.00
VO#	138705	INV# 1807-168	260.00
		MAINT. 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
	117048	09/27/2018 781300 UNIFIRST CORPORATION	273.54
VO#	138584	INV# 296 1645479	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
	117049	09/27/2018 801600 USC UPSTATE	19,800.00
VO#	138699	INV# S0718740	19,800.00
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	3,934.54
210-114-310-0000-36		HIGH SCHOOL TUITION	15,865.46
	117051	09/27/2018 802500 U S FOODS, INC.	65,709.12
*			
VO#	138670	INV# 30817662	910.63
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	910.63
VO#	138671	INV# 10817641	908.06
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	908.06
VO#	138672	INV# 20817664	1,301.91
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,301.91
VO#	138673	INV# 40817660	959.22
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	959.22
VO#	138674	INV# 30817662	16,594.45
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	16,594.45
VO#	138675	INV# 10817641	14,719.67
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	14,719.67
VO#	138676	INV# 20817664	16,704.41
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	16,704.41
VO#	138677	INV# 40817660	13,116.22
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	13,116.22
VO#	138678	INV# 60821329	132.30

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	132.30
VO#	138679	INV# 40821324	122.85
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	122.85
VO#	138680	INV# 50821321	107.10
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	107.10
VO#	138681	INV# 30821326	132.30
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	132.30
117052	09/27/2018	826400 BIMBO BAKERIES USA	1,419.84
VO#	138682	INV# 93611034500704	384.70
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	384.70
VO#	138683	INV# 77597034501004	297.03
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	297.03
VO#	138684	INV# 93608034500604	269.76
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	269.76
VO#	138685	INV# 93610034500804	468.35
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	468.35
117053	09/27/2018	851000 EMPLOYEE VENDOR	200.00
VO#	138698	INV# WHS ATHLETICS	200.00
		WHS ATHLETICS	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	200.00
117054	09/27/2018	852600 WILSON, BRUCE	170.00
VO#	138645	INV# VEHICLE A-1	85.00
		BUS REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	85.00
VO#	138646	INV# VEHICLE W-1	85.00
		BUS REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	85.00
117055	09/27/2018	868800 WOODRUFF HIGH SCHOOL	1,025.00
VO#	138580	INV# REIMBURSEMENT	250.00
		ATHLETIC DUES	
100-190-310-0000-36		CONTRACTED SERVICE	250.00
VO#	138590	INV# FEE MONEY	245.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	245.00
VO#	138596	INV# FEE MONEY	260.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	260.00
VO#	138648	INV# FEE MONEY	45.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	45.00
VO#	138661	INV# FEE MONEY	135.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	135.00
VO#	138706	INV# FEE MONEY	90.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	90.00
117057	09/27/2018	870400 WOODRUFF MIDDLE SCHOOL	650.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	138593	INV# FEE MONEY	100.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	100.00
VO#	138634	INV# N.COCHRAN	515.00
		FIELD TRIP	
100-001-999-0000-00		MISCELLANEOUS INCOME	515.00
VO#	138702	INV# FEE MONEY	35.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	35.00
117059	09/28/2018	209600 DUKE POWER CO	118.90
*			
VO#	138727	INV# 0001709023	47.23
		POWER	
100-190-321-0000-35		P/A UTILITIES	47.23
VO#	138728	INV# 1159544641	39.24
		POWER	
100-190-321-0000-36		P/A UTILITIES	39.24
VO#	138729	INV# 1912294047	12.54
		POWER	
100-190-321-0000-36		P/A UTILITIES	12.54
VO#	138730	INV# 1178365650	6.63
		POWER	
100-254-470-0010-35		DUKE POWER	6.63
VO#	138731	INV# 1956436646	6.63
		POWER	
100-254-470-0010-36		DUKE POWER	6.63
VO#	138732	INV# 1778624710	6.63
		POWER	
100-254-470-0010-42		DUKE POWER	6.63
117060	09/28/2018	295200 GRAYBAR	374.82
VO#	138734	INV# 9306246513	374.82
		FACILITY REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	374.82
117061	09/28/2018	589895 PRO CHEER INC	400.00
VO#	138742	INV# 1967	400.00
		ATHLETIC CONTRACTED SERVICE	
100-190-310-0000-36		CONTRACTED SERVICE	400.00
117062	09/28/2018	662400 SC TAX COMMISSION	1,867.05
VO#	138715	INV# USE TAX	1,867.05
		VOUCHER - AP USE TAX	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	60.31
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	34.74
100-112-410-0000-40		PRIMARY SUPPLIES	70.55
100-113-410-1000-35		MIDDLE INST SUPPLIES	9.60
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	859.92
100-121-410-0000-36		EMH SUPPLIES	1.71
100-122-410-0000-36		TRAINABLE SUPPLIES	1.71
100-125-410-0000-36		HEARING SUPPLIES	1.71
100-127-410-0000-36		LD SUPPLIES	31.99
100-161-410-0000-36		AUTISM SUPPLIES	5.55
100-213-410-0000-35		HEALTH SUPPLIES	56.32
100-213-410-0000-36		HEALTH SUPPLIES	56.32
100-213-410-0000-40		HEALTH SUPPLIES	56.32
100-213-410-0000-42		HEALTH SUPPLIES	56.32
100-222-410-0000-36		LIBRARY SUPPLIES	6.86
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	205.41
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	41.75

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES	41.75
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	41.75
204-125-410-0000-42		HEARING HANDICAPPED SUPPLIES	41.75
204-126-410-0000-40		SPEECH SUPPLIES	23.69
204-126-410-0000-42		SPEECH SUPPLIES	91.39
207-115-410-0000-36		VOCATIONAL SUPPLIES	22.64
338-113-410-0000-35		ELEMENTARY SUPPLIES	8.29
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	13.98
358-221-410-0000-35		STAFF DEVELOPMENT MATERIALS	24.72
117064	09/28/2018	696400 SHERWIN WILLIAMS	107.40
*			
VO#	138735	INV# 3104-9	107.40
		FACILITY REPAIRS	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	26.85
100-254-323-0000-36		REPAIRS AND MAINTENANCE	26.85
100-254-323-0000-40		REPAIRS AND MAINTENANCE	26.85
100-254-323-0000-42		REPAIRS AND MAINTENANCE	26.85
117065	09/28/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	308.88
VO#	138736	INV# 092718-4379	308.88
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	198.56
100-000-484-0000-00		MATCHING RETIREMENT	110.32
117066	09/28/2018	751500 STAPLES BUSINESS ADVANTAGE	667.87
VO#	138739	INV# 3389691008 PO# 63964	7.19
		ADMIN & CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	5.39
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	1.80
VO#	138740	INV# 3389691009 PO# 63964	660.68
		ADMIN & CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	495.51
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	165.17
117067	09/28/2018	781300 UNIFIRST CORPORATION	273.54
VO#	138743	INV# 2961647034	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
117068	09/28/2018	807600 UNITED REFRIGERATION INC.	825.25
VO#	138733	INV# 64599818-00	825.25
		FACILITIES REPAIRS	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	825.25
117069	09/28/2018	801600 USC UPSTATE	8,100.24
VO#	138744	INV# 7953	8,100.24
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	8,100.24
117070	09/28/2018	868800 WOODRUFF HIGH SCHOOL	120.00
VO#	138737	INV# FEE MONEY	120.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	120.00