

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 10/01/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
117076	10/05/2018	024800 AMER FAMILY LIFE ASUR CO	1,009.58
VO#		INV# AFLAC	1,009.58
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,009.58
117080	10/05/2018	196800 BLICK ART MATERIALS	146.96
*			
VO#		INV# 9997505 PO# 63973	146.96
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	146.96
117083	10/05/2018	099125 CAROLINA ANALYSIS, INC.	150.00
*			
VO#	138913	INV# 40589	150.00
		BUS PHYSICAL	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	150.00
117085	10/05/2018	089200 CDW.G	590.43
*			
VO#	138857	INV# PHM4790 PO# 63960	88.81
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	22.20
100-266-410-0000-36		TECHNOLOGY SUPPLIES	22.20
100-266-410-0000-40		TECHNOLOGY SUPPLIES	22.20
100-266-410-0000-42		TECHNOLOGY SUPPLIES	22.21
VO#	138858	INV# PJT7137 PO# 63990	501.62
		TECHNOLOGY SUPPLIES	
509-266-410-0000-35		TECHNOLOGY SUPPLIES	125.41
509-266-410-0000-36		TECHNOLOGY SUPPLIES	125.41
509-266-410-0000-40		TECHNOLOGY SUPPLIES	125.41
509-266-410-0000-42		TECHNOLOGY SUPPLIES	125.39
117086	10/05/2018	144000 COLONIAL INS CO	1,146.73
VO#	138755	INV# COLONIAL	1,146.73
		EMPLOYEE INSURANCE	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,146.73
117087	10/05/2018	159195 CONVERGINT TECHNOLOGIES LLC	2,588.68
VO#	138830	INV# W638251 PO# 63970	2,588.68
		FACILITIES UPGRADE	
500-253-323-0000-36		PURCHASED SERVICE	2,588.68
117088	10/05/2018	181499 DADE PAPER & BAG, LLC	3,672.24
VO#	138859	INV# 12946849 PO# 63998	3,672.24
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	918.06
100-254-410-0000-36		MAINTENANCE SUPPLIES	918.06
100-254-410-0000-40		MAINTENANCE SUPPLIES	918.06
100-254-410-0000-42		MAINTENANCE SUPPLIES	918.06
117090	10/05/2018	235915 EVERBIND BOOKS	2,170.35
*			
VO#	138777	INV# 217573 PO# 63852	738.40
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	738.40
VO#	138778	INV# 217464 PO# 63852	1,431.95
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,431.95
117092	10/05/2018	246800 FLINN SCIENTIFIC, INC.	113.40

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*			
VO#	138779	INV# 2255721 CLASSROOM SUPPLIES	113.40
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	113.40
117096	10/05/2018	281020 GLENN, ANGELA	313.38
*			
VO#	138899	INV# TRAVEL TRANSPORATION	313.38
100-255-332-0000-35		TRANSPORTATION TRAVEL	313.38
117097	10/05/2018	281660 GLOBAL INDUSTRIAL	2,010.53
VO#	138783	INV# 113229654 CLASSROOM SUPPLIES	2,010.53
207-115-410-0000-36		VOCATIONAL SUPPLIES	2,010.53
117099	10/05/2018	301800 GREENVILLE OFFICE SUPPLY	216.36
*			
VO#	138815	INV# 606213-0 ADULT ED SUPPLIES	151.53
338-188-410-0000-40		PARENTING SUPPLIES	151.53
VO#	138854	INV# C 588922-1 ADMIN SUPPLIES	-10.84
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-2.68
100-112-410-0000-40		PRIMARY SUPPLIES	-5.45
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	-2.71
VO#	138855	INV# 607861-0 ADMIN SUPPLIES	75.67
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	75.67
117100	10/05/2018	314525 HARLAND TECHNOLOGY SERVICES	581.00
VO#	138780	INV# 14339208 CLASSROOM REPAIRS	581.00
100-114-323-0000-36		HIGH PURCHASE SERVICE	581.00
117102	10/05/2018	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	29,636.05
*			
VO#	138832	INV# 098627 GROUNDS UPKEEP	7,100.00
100-190-310-0000-36		CONTRACTED SERVICE	7,100.00
VO#	138833	INV# 098626 GROUNDS UPKEEP	22,536.05
100-190-310-0000-36		CONTRACTED SERVICE	1,732.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	3,961.81
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	3,961.81
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	75.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	3,961.81
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	770.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	3,961.81
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	75.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	3,961.81
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	75.00
117104	10/05/2018	413120 LEADER 1, INC.	1,265.00
*			
VO#	138875	INV# 17-201 ATHLETIC CONTRACTED SRVC.	1,265.00
100-190-310-0000-36		CONTRACTED SERVICE	1,265.00
117105	10/05/2018	426295 LISTON, JORDAN	1,340.36
VO#	138838	INV# MAINT. SERVICE MAINT. CONTRACTED SRVC.	1,340.36
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,340.36
117107	10/05/2018	486800 MUTUAL OF OMAHA	535.82

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*			
VO#	138756	INV# M. OF OMAHA	535.82
		EMPLOYEE INSURANCE	
100-000-455-0012-00	W/H MUTUAL OF OMAHA		535.82
117108	10/05/2018	496000 NASCO	268.32
VO#	138768	INV# 143817 PO# 63954	268.32
		CLASSROOM SUPPLIES	
100-113-410-1000-35	MIDDLE INST SUPPLIES		268.32
117109	10/05/2018	526200 OFFICE DEPOT	1,988.71
VO#	138792	INV# 210377006001** PO# 63989	1,762.29
		CLASSROOM SUPPLIES	
100-112-410-0000-40	PRIMARY SUPPLIES		440.57
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		440.57
100-113-410-1000-35	MIDDLE INST SUPPLIES		440.57
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		440.58
VO#	138905	INV# 209405190001 PO# 63977	50.97
		ADULT ED SUPPLIES	
100-181-410-0000-36	ADULT EDUCATION-SUPPLIES		50.97
VO#	138906	INV# 209403289001 PO# 63977	175.45
		ADULT ED SUPPLIES	
100-181-410-0000-36	ADULT EDUCATION-SUPPLIES		175.45
117111	10/05/2018	570400 PIEDMONT NATURAL GAS CO	982.53
*			
VO#	138844	INV# 4002539320001	69.81
		GAS	
100-190-321-0000-36	P/A UTILITIES		69.81
VO#	138845	INV# 6000791231001	49.08
		GAS	
100-254-470-0000-35	FUEL GAS & OIL		49.08
VO#	138846	INV# 4000791228001	139.79
		GAS	
100-254-470-0000-35	FUEL GAS & OIL		139.79
VO#	138847	INV# 1000790926001	38.70
		GAS	
100-254-470-0000-36	FUEL GAS & OIL		38.70
VO#	138848	INV# 6000790927001	246.94
		GAS	
100-254-470-0000-36	FUEL GAS & OIL		246.94
VO#	138849	INV# 2002577986002	24.88
		GAS	
100-254-470-0000-36	FUEL GAS & OIL		24.88
VO#	138850	INV# 1002700682001	24.02
		GAS	
100-254-470-0000-40	FUEL GAS & OIL		24.02
VO#	138851	INV# 7000791291001	251.24
		GAS	
100-254-470-0000-40	FUEL GAS & OIL		251.24
VO#	138852	INV# 8000790939001	138.07
		GAS	
100-254-470-0000-42	FUEL GAS & OIL		138.07
117113	10/05/2018	600580 R.A.I.D. CORPS., INC.	600.00
*			
VO#	138861	INV# 2018 07	600.00
		SECURITY CONTRACTED SRVC.	
100-258-310-0000-35	PURCHASED SERVICE		300.00
100-258-310-0000-36	PURCHASED SERVICE		300.00
117114	10/05/2018	607500 REPUBLIC SERVICES #744	1,580.68

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VO#	138836	INV# 0744001823884	1,580.68
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	395.17
100-254-321-0050-36		WASTE PICK-UP	395.17
100-254-321-0050-40		WASTE PICK-UP	395.17
100-254-321-0050-42		WASTE PICK-UP	395.17
117117	10/05/2018	613550 ROBERTSON'S ACE	697.73
*			
VO#	138842	INV# 2143	697.73
		FACILITY REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	3.20
100-254-323-0000-35		REPAIRS AND MAINTENANCE	17.79
100-254-323-0000-35		REPAIRS AND MAINTENANCE	82.50
100-254-323-0000-36		REPAIRS AND MAINTENANCE	82.50
100-254-323-0000-36		REPAIRS AND MAINTENANCE	15.24
100-254-323-0000-40		REPAIRS AND MAINTENANCE	82.50
100-254-323-0000-40		REPAIRS AND MAINTENANCE	253.56
100-254-323-0000-42		REPAIRS AND MAINTENANCE	82.51
100-254-323-0000-42		REPAIRS AND MAINTENANCE	77.93
117119	10/05/2018	621004 RUTHERFORD, GLENISE	131.80
*			
VO#	138816	INV# NEWBERRY HIGH	131.80
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	131.80
117123	10/05/2018	691900 SHARP BUSINESS SYSTEMS	655.04
*			
VO#	138856	INV# 9001421213	265.46
		TECHNOLOGY REPAIR	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	265.46
VO#	138903	INV# 9001421214	389.58
		TECHNOLOGY REPAIR	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	389.58
117124	10/05/2018	696400 SHERWIN WILLIAMS	349.43
VO#	138914	INV# 5132-6	349.43
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	87.36
100-254-323-0000-36		REPAIRS AND MAINTENANCE	87.36
100-254-323-0000-40		REPAIRS AND MAINTENANCE	87.36
100-254-323-0000-42		REPAIRS AND MAINTENANCE	87.35
117128	10/05/2018	727000 SPARTANBURG AREA MENTAL HEALTH CENTER	5,000.00
*			
VO#	138831	INV# COUNSELORS	5,000.00
		CONTRACTED SRVC.	
100-211-310-0000-35		ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-36		ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-40		ATTENDANCE PURCHASED SERVICE	1,250.00
100-211-310-0000-42		ATTENDANCE PURCHASED SERVICE	1,250.00
117129	10/05/2018	748200 STANBURY UNIFORMS INC.	6,066.40
VO#	138837	INV# 22311-V	6,066.40
		PO# 63613	
		BAND UNIFORMS	
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	6,066.40
117131	10/05/2018	651600 STATE BUDGET & CONTROL BOARD	235,269.84
*			
VO#	138757	INV# EMP SHARE	168,719.26
		EMPLOYEE INSURANCE	
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	168,719.26
VO#	138758	INV# BCBS	2,167.57
		EMPLOYEE INSURANCE	

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100-000-455-0001-00		W/H BCBS INSURANCE	2,167.57
VO#	138759	INV# BCBS M+ EMPLOYEE INSURANCE	45,096.99
100-000-456-0051-00		W/H PART 125 BC/BS	45,096.99
VO#	138760	INV# DENTAL EMPLOYEE INSURANCE	2,375.44
100-000-456-0052-00		W/H PART 125 DENTAL	2,375.44
VO#	138761	INV# DENTAL PLUS EMPLOYEE INSURANCE	8,068.46
100-000-456-0056-00		W/H DENTAL PLUS	8,068.46
VO#	138762	INV# DEP LIFE-CHILD EMPLOYEE INSURANCE	154.98
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	154.98
VO#	138763	INV# DEP LIFE-SPOUSE EMPLOYEE INSURANCE	552.32
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	552.32
VO#	138764	INV# OPTIONAL LIFE EMPLOYEE INSURANCE	4,101.34
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	4,101.34
VO#	138765	INV# SLTD EMPLOYEE INSURANCE	625.96
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	625.96
VO#	138766	INV# VISION EMPLOYEE INSURANCE	2,507.52
100-000-455-0015-00		W/H - VISION PLAN	2,507.52
VO#	138767	INV# TOBACCO EMPLOYEE INSURANCE	900.00
100-000-455-0020-00		TOBACCO USE SURCHARGE	900.00
	117133	10/05/2018 805610 UNION COUNTY SCHOOL DISTRICT	815.00
*			
VO#	138916	INV# CAREER SPECIAL CATE CONSULT	815.00
329-217-310-0000-35		EEDA CONSULTANT	407.50
329-217-310-0000-36		EEDA CONSULTANT	407.50
	117135	10/05/2018 820000 VERIZON WIRELESS	520.91
*			
VO#	138843	INV# 9815271719 TELEPHONE	520.91
100-001-999-0000-00		MISCELLANEOUS INCOME	53.15
100-190-321-0000-36		P/A UTILITIES	38.07
100-254-340-0000-00		TELEPHONE	24.81
100-254-340-0000-35		TELEPHONE	53.46
100-254-340-0000-35		TELEPHONE	24.81
100-254-340-0000-36		TELEPHONE	24.81
100-254-340-0000-36		TELEPHONE	53.46
100-254-340-0000-40		TELEPHONE	38.07
100-254-340-0000-40		TELEPHONE	24.81
100-254-340-0000-42		TELEPHONE	24.83
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
	117136	10/05/2018 851000 EMPLOYEE VENDOR	120.00
VO#	138860	INV# WHS ATHLETICS WHS ATHLETICS	120.00
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	120.00
	117137	10/05/2018 868800 WOODRUFF HIGH SCHOOL	431.84

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VO#	138807	INV#	FEE MONEY	95.00
			FEE MONEY	
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	95.00
VO#	138817	INV#	FEE MONEY	80.00
			FEE MONEY	
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	80.00
VO#	138818	INV#	POSTAGE	86.84
			POSTAGE	
100-232-410-0000-00			SUPERINTENDENT SUPPLIES	86.84
VO#	138862	INV#	FEE MONEY	120.00
			FEE MONEY	
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	120.00
VO#	138901	INV#	FEE MONEY	50.00
			FEE MONEY	
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	50.00
117138	10/05/2018	875200	WOODRUFF ROEBUCK WATER DISTRICT	5,355.40
VO#	138863	INV#	16494	450.18
			WATER	
100-190-321-0000-35			P/A UTILITIES	450.18
VO#	138864	INV#	16446	72.49
			WATER	
100-190-321-0000-36			P/A UTILITIES	72.49
VO#	138865	INV#	21612	63.20
			WATER	
100-190-321-0000-36			P/A UTILITIES	63.20
VO#	138866	INV#	2140	124.89
			WATER	
100-190-321-0000-36			P/A UTILITIES	124.89
VO#	138867	INV#	22893	521.35
			WATER	
100-190-321-0000-36			P/A UTILITIES	521.35
VO#	138868	INV#	23688	59.30
			WATER	
100-190-321-0000-36			P/A UTILITIES	59.30
VO#	138869	INV#	4121	83.78
			WATER	
100-254-321-0020-00			WATER	83.78
VO#	138870	INV#	2141	687.75
			WATER	
100-254-321-0020-35			WATER	687.75
VO#	138871	INV#	2139	1,275.01
			WATER	
100-254-321-0020-36			WATER	1,275.01
VO#	138872	INV#	22011	59.30
			WATER	
100-254-321-0020-36			WATER	59.30
VO#	138873	INV#	2145	859.27
			WATER	
100-254-321-0020-40			WATER	859.27
VO#	138874	INV#	2142	1,098.88
			WATER	
100-254-321-0020-42			WATER	1,098.88
117140	10/12/2018	092470	CALCULATORS, INC.	3,237.00
*				
VO#	138959	INV#	411921	3,237.00
			CLASSROOM SUPPLIES	
100-001-999-0000-00			MISCELLANEOUS INCOME	3,237.00
117141	10/12/2018	089200	CDW.G	1,262.60

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VO#	138999	INV# PLG7437 CLASSROOM SUPPLIES	1,262.60
		509-111-410-0000-40 KINDERGARTEN SUPPLIES	208.33
		509-112-410-0000-40 PRIMARY SUPPLIES	422.97
		509-112-410-0000-42 ELEMENTARY SUPPLIES	208.33
		509-113-410-0000-42 ELEMENTARY SUPPLIES	422.97
	117143	10/12/2018 123800 CHARTER COMMUNICATIONS	104.97
*			
VO#	138993	INV# 835110048009918 INTERNET	104.97
		100-254-340-0000-00 TELEPHONE	104.97
	117144	10/12/2018 139700 COLEMAN FARM SUPPLY	132.68
VO#	139000	INV# 530927 ATHLETIC MAINT.	132.68
		100-190-323-0000-36 P/A FIELD MAINTENANCE	132.68
	117146	10/12/2018 159195 CONVERGINT TECHNOLOGIES LLC	220.00
*			
VO#	138157	INV# W631920 BUILDING REPAIRS	220.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	220.00
	117147	10/12/2018 160000 COOK & BOARDMAN, INC.	606.69
VO#	138965	INV# 7878911 BUILDING REPAIR	481.52
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	481.52
VO#	138966	INV# 7877969 FACILITIES REPAIR	125.17
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	31.29
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	31.29
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	31.29
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	31.30
	117148	10/12/2018 162935 CORVUS INDUSTRIES, LTD.	1,265.96
VO#	139008	INV# 11153 ATHLETIC SUPPLIES	1,265.96
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	1,265.96
	117149	10/12/2018 209600 DUKE POWER CO	1,624.59
VO#	138972	INV# 1358723280 POWER	500.19
		100-190-323-0000-36 P/A FIELD MAINTENANCE	500.19
VO#	138973	INV# 1618245240 POWER	1,124.40
		100-190-321-0000-36 P/A UTILITIES	1,124.40
	117150	10/12/2018 235100 ESSLINGER ROOFING SERVICES, INC.	3,604.00
VO#	139011	INV# 180914 BUILDING REPAIR	2,662.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	2,662.00
VO#	139012	INV# 180910 BUILDING REPAIR	942.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	942.00
	117155	10/12/2018 295200 GRAYBAR	398.03
*			
VO#	138964	INV# 9306478005 ATHLETIC SUPPLIES	398.03
		100-190-410-0000-36 P/A SUPPLIES	398.03
	117156	10/12/2018 301800 GREENVILLE OFFICE SUPPLY	709.45

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	138956	INV# 607969-0 PO# 63992	709.45
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	177.36
		100-112-410-0000-40 PRIMARY SUPPLIES	354.73
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	177.36
	117157 10/12/2018	320495 HARRISON AND SON CONTRACTORS, INC.	4,476.98
VO#	138961	INV# 10101803	4,476.98
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	4,476.98
	117158 10/12/2018	368500 INTERSTATE TRANSPORTATION EQUIPMENT, INC	100,672.00
VO#	138962	INV# V001001183-01 PO# 63603	100,672.00
		ATHLETIC BUS	
		509-253-540-0000-35 FACILITIES IMPROVEMENT	50,336.00
		509-253-540-0000-36 FACILITIES EQUIPMENT	50,336.00
	117159 10/12/2018	437000 MAP SHOP	385.00
VO#	138971	INV# EK0287 PO# 63695	385.00
		TRANSPORATION SUPPLIES	
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	385.00
	117160 10/12/2018	443820 MBH OF ELGIN, LLC	2,482.16
VO#	138990	INV# HOL2018ED-04	2,482.16
		TUITION	
		100-128-310-0000-36 EH CONTRACTED SERVICES	1,241.08
		203-128-310-0000-36 EH TUITION	1,241.08
	117161 10/12/2018	455649 MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L	2,776.10
VO#	138978	INV# 104721107001 PO# 63952	2,776.10
		CLASSROOM SUPPLIES	
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	2,776.10
	117164 10/12/2018	649110 SC DEPARTMENT OF REVENUE	217.35
*			
VO#	139005	INV# PAYROLL DED	217.35
		EMPLYEE WITHHOLDING	
		100-000-456-0043-00 W/H SC TAX LEVY	217.35
	117166 10/12/2018	726895 SPARTANBURG ACADEMIC MOVEMENT	393.00
*			
VO#	138982	INV# 165 PO# 64003	393.00
		ADVERTISING	
		100-231-690-0000-00 BOARD OTHER	393.00
	117167 10/12/2018	751500 STAPLES BUSINESS ADVANTAGE	662.94
VO#	138960	INV# 3386204773 PO# 63782	13.93
		CLASSROOM & ADMIN SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	3.48
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	6.97
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	3.48
VO#	138976	INV# 3385144320 PO# 63733	40.66
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	40.66
VO#	138977	INV# 3386204771 PO# 63762	32.68
		GUIDANCE SUPPLIES	
		100-212-410-0000-42 GUIDANCE SUPPLIES	32.68
VO#	138980	INV# 3386204769 PO# 63758	68.12
		CLASSROOM SUPPLIES	
		100-126-410-0000-42 SPEECH SUPPLIES	68.12
VO#	138981	INV# 3386204770 PO# 63758	49.41
		CLASSROOM SUPPLIES	

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100-126-410-0000-42		SPEECH SUPPLIES	49.41
VO#	138985	INV# 3386204777	69.96
		ADMIN SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	17.49
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	17.49
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	17.49
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	17.49
VO#	138986	INV# 3386204775	36.81
		ADMIN SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	9.20
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	9.20
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	9.20
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	9.21
VO#	138987	INV# 3386204774	59.46
		ADMIN SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	14.87
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	14.87
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	14.87
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	14.85
VO#	138988	INV# 3386204765	12.89
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	12.89
VO#	138989	INV# 3386204762	15.29
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	15.29
VO#	138991	INV# 3386204763	113.39
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	113.39
VO#	138994	INV# 3390842064	150.34
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	112.75
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	37.59
	117168	10/12/2018 789760 TINT SHOP NC	5,400.00
VO#	138974	INV# 1057	5,400.00
		FACILITIES UPGRADE	
500-253-540-0000-36		EQUIPMENT	5,400.00
	117169	10/12/2018 794000 TRANE COMFORT SOLUTIONS, INC	530.00
VO#	138970	INV# 39253923	305.00
		FACILITIES REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	305.00
VO#	139010	INV# 39408242	225.00
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	225.00
	117170	10/12/2018 781300 UNIFIRST CORPORATION	547.08
VO#	138946	INV# 296 1648609	273.54
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	68.39
100-254-410-0000-36		MAINTENANCE SUPPLIES	68.39
100-254-410-0000-40		MAINTENANCE SUPPLIES	68.39
100-254-410-0000-42		MAINTENANCE SUPPLIES	68.37
VO#	139026	INV# 296 1650168	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
	117171	10/12/2018 807600 UNITED REFRIGERATION INC.	316.83

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VO#	139001	INV# 64743923-00	316.83
		ATHLETIC REPAIR	
100-190-323-0000-36	P/A	FIELD MAINTENANCE	316.83
117174	10/12/2018	844400 WHALEY FOODSERVICE, LLC	918.97
*			
VO#	138963	INV# 3514770	892.82
		CAFETERIA REPAIR	
600-256-393-0000-36	FSF	DIRECT PURCHASED SERVICE	892.82
VO#	139009	INV# 3595967	26.15
		CAFETERIA REPAIR	
600-256-393-0000-40	FSF	DIRECT PURCHASED SERVICE	26.15
117175	10/12/2018	851000 EMPLOYEE VENDOR	110.00
VO#	138958	INV# WHS ATHLETICS	110.00
		WHS ATHLETICS	
100-000-455-0048-00	W/H	MISCELLANEOUS DEDUCTIONS	110.00
117176	10/12/2018	868800 WOODRUFF HIGH SCHOOL	498.05
VO#	138947	INV# FEE MONEY	198.05
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS -	WHS BANK FEES	198.05
VO#	138957	INV# FEE MONEY	75.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS -	WHS BANK FEES	75.00
VO#	138983	INV# FEE MONEY	165.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS -	WHS BANK FEES	165.00
VO#	138984	INV# FEE MONEY	60.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS -	WHS BANK FEES	60.00
117179	10/19/2018	126925 CHICK-FIL-A	450.00
*			
VO#	139180	INV# FUNDRAISER	450.00
		FUNDRAISER	
100-001-999-0000-00	MISCELLANEOUS	INCOME	450.00
117180	10/19/2018	069899 BRAINPOP	1,795.00
VO#	139118	INV# US181402	1,795.00
		PO# 64009	
		CLASSROOM SUPPLIES	
338-113-410-0000-35	ELEMENTARY	SUPPLIES	1,795.00
117181	10/19/2018	099125 CAROLINA ANALYSIS, INC.	890.00
VO#	139169	INV# 40642	890.00
		DRUG TESTING	
100-254-323-0000-36	REPAIRS AND	MAINTENANCE	45.00
100-254-323-0000-40	REPAIRS AND	MAINTENANCE	45.00
100-254-323-0000-42	REPAIRS AND	MAINTENANCE	90.00
100-255-323-0000-36	TRANSPORTATION	EQUIPMENT REPAIR	50.00
100-255-323-0000-36	TRANSPORTATION	EQUIPMENT REPAIR	60.00
100-255-323-0000-36	TRANSPORTATION	EQUIPMENT REPAIR	600.00
117182	10/19/2018	099200 CAROLINA BIOLOGICAL SUPP	1,138.44
VO#	139142	INV# 50424130 RI	1,138.44
		PO# 63944	
		CLASSROOM SUPPLIES	
100-114-410-0000-36	HIGH INSTRUCTIONAL	SUPPLIES	1,138.44
117184	10/19/2018	089200 CDW.G	106.47
*			
VO#	139129	INV# PMR4840	91.49
		PO# 64007	
		TECHNOLOGY SUPPLIES	

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100-266-410-0000-00		TECHNOLOGY SUPPLIES	18.30
100-266-410-0000-35		TECHNOLOGY SUPPLIES	18.30
100-266-410-0000-36		TECHNOLOGY SUPPLIES	18.30
100-266-410-0000-40		TECHNOLOGY SUPPLIES	18.30
100-266-410-0000-42		TECHNOLOGY SUPPLIES	18.29
VO#	139130	INV# PMQ3326	PO# 64007
		TECHNOLOGY SUPPLIES	14.98
100-266-410-0000-00		TECHNOLOGY SUPPLIES	3.00
100-266-410-0000-35		TECHNOLOGY SUPPLIES	3.00
100-266-410-0000-36		TECHNOLOGY SUPPLIES	3.00
100-266-410-0000-40		TECHNOLOGY SUPPLIES	3.00
100-266-410-0000-42		TECHNOLOGY SUPPLIES	2.98
117185	10/19/2018	123700 CHARRON SPORTS SERVICES, INC.	960.00
VO#	139132	INV# CH2256	PO# 63689
		BUILDING REPAIR	960.00
100-254-323-0000-35		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-36		REPAIRS AND MAINTENANCE	0.00
100-254-323-0000-40		REPAIRS AND MAINTENANCE	480.00
100-254-323-0000-42		REPAIRS AND MAINTENANCE	480.00
117186	10/19/2018	864000 CITY OF WOODRUFF	4,219.02
VO#	139173	INV# 1811	55.34
		SEWER	
100-190-321-0000-36		P/A UTILITIES	55.34
VO#	139174	INV# 697	84.15
		SEWER	
100-254-321-0040-00		SEWER	84.15
VO#	139175	INV# 1711	702.47
		SEWER	
100-254-321-0040-35		SEWER	702.47
VO#	139176	INV# 1721	1,537.62
		SEWER	
100-254-321-0040-36		SEWER	1,537.62
VO#	139177	INV# 3066	82.35
		SEWER	
100-254-321-0040-36		SEWER	82.35
VO#	139178	INV# 1710	805.68
		SEWER	
100-254-321-0040-40		SEWER	805.68
VO#	139179	INV# 1720	951.41
		SEWER	
100-254-321-0040-42		SEWER	951.41
117187	10/19/2018	143023 COLORONIK, INC.	600.00
VO#	139168	INV# 232	PO# 63948
		ATHLETIC SUPPLIES	600.00
100-190-410-0000-36		P/A SUPPLIES	600.00
117188	10/19/2018	176700 CURRICULUM ASSOCIATES	3,243.79
VO#	139109	INV# 90557500	PO# 63971
		CLASSROOM SUPPLIES	3,243.79
204-121-410-0000-40		EMH SUPPLIES	1,621.90
204-121-410-0000-42		EMH SUPPLIES	1,621.89
117190	10/19/2018	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	139121	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

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VO#	139122	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
	117191	10/19/2018 209600 DUKE POWER CO	35,536.95
VO#	139153	INV# 1447707359	288.47
		POWER	
		100-190-321-0000-35 P/A UTILITIES	288.47
VO#	139154	INV# 1233721492	358.49
		POWER	
		100-254-470-0010-00 DUKE POWER	358.49
VO#	139155	INV# 0001709031	997.36
		POWER	
		100-254-470-0010-00 DUKE POWER	997.36
VO#	139156	INV# 1845212900	7.42
		POWER	
		100-254-470-0010-35 DUKE POWER	7.42
VO#	139157	INV# 0001709024	9.95
		POWER	
		100-254-470-0010-35 DUKE POWER	9.95
VO#	139158	INV# 0001709022	6,565.21
		POWER	
		100-254-470-0010-35 DUKE POWER	6,565.21
VO#	139159	INV# 1142367221	1,660.14
		POWER	
		100-254-470-0010-35 DUKE POWER	1,660.14
VO#	139160	INV# 0001709025	9,382.53
		POWER	
		100-254-470-0010-36 DUKE POWER	9,382.53
VO#	139161	INV# 0001709026	529.97
		POWER	
		100-254-470-0010-36 DUKE POWER	529.97
VO#	139162	INV# 1772944827	454.42
		POWER	
		100-254-470-0010-36 DUKE POWER	454.42
VO#	139163	INV# 0001709030	7,717.66
		POWER	
		100-254-470-0010-40 DUKE POWER	7,717.66
VO#	139164	INV# 1291109149	1,146.41
		POWER	
		100-254-470-0010-40 DUKE POWER	1,146.41
VO#	139165	INV# 0001709033	6,418.92
		POWER	
		100-254-470-0010-42 DUKE POWER	6,418.92
	117192	10/19/2018 263450 FBMC - MEDICAL SPENDING	3,164.14
VO#	139074	INV# PAYROLL DED	3,164.14
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,164.14
	117193	10/19/2018 263450 FBMC - MEDICAL SPENDING	350.00
VO#	139075	INV# DAYCARE	350.00
		EMPLOYEE WITHHOLDING	
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	350.00
	117195	10/19/2018 244500 FIRST CITIZEN BANK	6,882.05
*			
VO#	139188	INV# WEST MUSIC PO# 63896	319.12
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	105.31

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100-112-410-0000-40		PRIMARY SUPPLIES	213.81
VO#	139189	INV# U-HAUL	85.60
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	85.60
VO#	139190	INV# AMAZON PO# 63926	3,413.70
		CLASSROOM SUPPLIES	
207-115-410-0000-36		VOCATIONAL SUPPLIES	3,413.70
VO#	139191	INV# AMAZON PO# 63926	342.45
		CLASSROOM SUPPLIES	
207-115-410-0000-36		VOCATIONAL SUPPLIES	342.45
VO#	139192	INV# AMAZON PO# 63959	195.78
		CLASSROOM SUPPLIES	
202-111-410-0000-40		KINDERGARTEN SUPPLIES	0.00
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	195.78
VO#	139193	INV# U-HAUL	184.63
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	184.63
VO#	139194	INV# MERIDIX	99.99
		ATHLETIC CONTRACTED SERVICE	
100-190-310-0000-36		CONTRACTED SERVICE	99.99
VO#	139195	INV# AMAZON	98.67
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	98.67
VO#	139196	INV# BEST BUY	27.81
		PR SUPPLIES	
100-263-410-0000-35		PR SUPPLIES	6.95
100-263-410-0000-36		PR SUPPLIES	6.95
100-263-410-0000-40		PR SUPPLIES	6.95
100-263-410-0000-42		PR SUPPLIES	6.96
VO#	139197	INV# BEST BUY	534.99
		PR SUPPLIES	
100-263-410-0000-35		PR SUPPLIES	133.75
100-263-410-0000-36		PR SUPPLIES	133.75
100-263-410-0000-40		PR SUPPLIES	133.75
100-263-410-0000-42		PR SUPPLIES	133.74
VO#	139198	INV# AMAZON	182.87
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	182.87
VO#	139199	INV# SNA	125.00
		CAFETERIA CONFERENCE	
600-256-332-0000-35		CAFETERIA TRAVEL	31.25
600-256-332-0000-36		CAFETERIA TRAVEL	31.25
600-256-332-0000-40		CAFETERIA TRAVEL	31.25
600-256-332-0000-42		CAFETERIA TRAVEL	31.25
VO#	139200	INV# AMAZON PO# 63985	72.88
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	72.88
VO#	139201	INV# AMAZON PO# 63988	189.35
		TECHNOLOGY REPAIR	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	189.35
VO#	139202	INV# TII EDUCATIO PO# 63962	47.73
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	47.73
VO#	139203	INV# U-HAUL	175.65
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	175.65
VO#	139204	INV# U-HAUL	106.47
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	106.47
VO#	139205	INV# U-HAUL	104.67

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		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	104.67
VO#	139206	INV# COSTCO PO# 63991	149.69
		ADMIN & CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	37.05
100-112-410-0000-40		PRIMARY SUPPLIES	75.22
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	37.42
VO#	139207	INV# TOTAL MEETINGS	390.00
		TECHNOLOGY CONFERENCE	
100-266-332-0000-00		TECHNOLOGY TRAVEL	78.00
100-266-332-0000-35		TECHNOLOGY TRAVEL	78.00
100-266-332-0000-36		TECHNOLOGY TRAVEL	78.00
100-266-332-0000-40		TECHNOLOGY TRAVEL	78.00
100-266-332-0000-42		TECHNOLOGY TRAVEL	78.00
VO#	139208	INV# OVERLIMIT FEE	35.00
		FISCAL OTHER	
100-252-690-0000-00		FISCAL OTHER	35.00
117196	10/19/2018	244500 FIRST CITIZEN BANK	5,195.46
VO#	139209	INV# SLED	2,964.00
		SLED	
100-231-690-0000-00		BOARD OTHER	2,964.00
VO#	139210	INV# BOJANGLES	812.76
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	812.76
VO#	139211	INV# AMAZON	22.36
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	22.36
VO#	139212	INV# COSTCO	109.08
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	36.36
600-256-410-0000-40		CAFETERIA SUPPLIES	36.36
600-256-410-0000-42		CAFETERIA SUPPLIES	36.36
VO#	139213	INV# BEST BUY	1,005.78
		ATHLETIC SUPPLIES	
100-190-410-0000-36		P/A SUPPLIES	1,005.78
VO#	139214	INV# AMAZON	68.21
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	68.21
VO#	139215	INV# AMAZON PO# 63969	199.37
		TECHNOLOGY REPAIR	
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	199.37
VO#	139216	INV# AMAZON	13.90
		MEMBERSHIP FEE	
100-252-690-0000-00		FISCAL OTHER	13.90
117197	10/19/2018	257845 FOUNDERS FEDERAL CREDIT UNION	9,621.20
VO#	139078	INV# PAYROLL DED	9,621.20
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	9,621.20
117201	10/19/2018	263400 FRINGE BENEFITS MANAGEMENT COMPANY	131.18
*			
VO#	139073	INV# PAYROLL DED	131.18
		EMPLOYEE WITHHOLDING	
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	131.18
117202	10/19/2018	263517 FRONTIER	1,176.97
VO#	139051	INV# 864-476-5690	116.01
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	116.01

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VO#	139052	INV# 864-476-6193 TELEPHONE	44.25
		100-254-340-0000-42 TELEPHONE	44.25
VO#	139053	INV# 864-476-3124 TELEPHONE	58.02
		100-254-340-0000-42 TELEPHONE	58.02
VO#	139119	INV# 864-476-6020 TELEPHONE	157.76
		100-254-340-0000-35 TELEPHONE	157.76
VO#	139126	INV# 864-476-5971 TELEPHONE	129.01
		100-254-340-0000-00 TELEPHONE	129.01
VO#	139127	INV# 864-476-7869 TELEPHONE	58.02
		100-254-340-0000-00 TELEPHONE	58.02
VO#	139148	INV# 864-476-3175 TELEPHONE	123.12
		100-254-340-0000-40 TELEPHONE	123.12
VO#	139149	INV# 864-476-7696 TELEPHONE	64.09
		100-254-340-0000-40 TELEPHONE	64.09
VO#	139150	INV# 864-476-7066 TELEPHONE	105.55
		100-254-340-0000-40 TELEPHONE	105.55
VO#	139151	INV# 864-476-7701 TELEPHONE	64.09
		100-254-340-0000-40 TELEPHONE	64.09
VO#	139185	INV# 864-476-2123 TELEPHONE	257.05
		100-254-340-0000-00 TELEPHONE	257.05
	117203	10/19/2018 264580 FUNK, JOHN W.	123.80
VO#	139141	INV# UNION COUNTY ATHLETIC OFFICIAL	123.80
		100-190-690-0000-36 P/A OTHER POLICING	123.80
	117207	10/19/2018 340600 HOBART CORPORATION	509.48
*			
VO#	139125	INV# 61268691 CAFETERIA REPAIR	509.48
		600-256-323-0000-40 CAFETERIA REPAIR & MAINT	509.48
	117208	10/19/2018 350400 HORACE MANN LIFE INS CO	3,266.35
VO#	139076	INV# LIFE EMPLOYEE WITHHOLDING	408.41
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	408.41
VO#	139077	INV# AUTO EMPLOYEE WITHHOLDING	2,857.94
		100-000-455-0017-00 W/H HORACE MANN AUTO	2,857.94
	117209	10/19/2018 376001 JOHNSON CONTROLS FIRE PROTECTION LP	1,986.30
VO#	139170	INV# 85092804 CAFETERIA REPAIR	549.60
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	549.60
VO#	139171	INV# 85092745 CAFETERIA REPAIR	852.10
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	852.10
VO#	139172	INV# 85092777 CAFETERIA REPAIR	584.60
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	584.60
	117211	10/19/2018 558400 J W PEPPER & SON	503.19

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*			
VO#	139094	INV# 15A25057 CLASSROOM SUPPLIES	PO# 63956 167.22
		100-113-410-1040-35 MIDDLE CHORUS SUPPLIES	167.22
VO#	139098	INV# 15A30917 CLASSROOM SUPPLIES	PO# 63955 26.99
		100-114-410-0040-36 HIGH CHORUS SUPPLIES	26.99
VO#	139099	INV# 15A25030 CLASSROOM SUPPLIES	PO# 63955 281.99
		100-114-410-0040-36 HIGH CHORUS SUPPLIES	281.99
VO#	139100	INV# 15A28870 CLASSROOM SUPPLIES	PO# 63955 26.99
		100-114-410-0040-36 HIGH CHORUS SUPPLIES	26.99
	117212	10/19/2018 392500 KAYLOR'S SCHOOL SUPPLY	187.96
VO#	139044	INV# 14036 CLASSROOM SUPPLIES	PO# 63982 187.96
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	187.96
	117215	10/19/2018 436550 MANSFIELD OIL COMPANY	960.13
*			
VO#	139048	INV# SQLCD436369 GAS	-0.77
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	-0.77
VO#	139049	INV# SQLCD445037 GAS	-3.30
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	-3.30
VO#	139050	INV# SQLCD448236 GAS	964.20
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	52.66
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	518.36
		100-190-332-0000-36 P/A TRAVEL	54.40
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	65.62
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	58.94
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	114.49
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	99.73
	117216	10/19/2018 455410 MCGILL, CALVIN	114.80
VO#	139184	INV# UNION COUNTY ATHLETIC OFFICIAL	114.80
		100-190-690-0000-36 P/A OTHER POLICING	114.80
	117217	10/19/2018 468200 MELLOUL-BLAMEY CONSTRUCTION LTD.	16,563.53
VO#	139134	INV# 005 CONSULTATION	16,563.53
		500-253-540-0000-36 EQUIPMENT	16,563.53
	117218	10/19/2018 471390 MID-AMERICA SPORTS ADVANTAGE	406.23
VO#	139167	INV# 393462-00 ATHLETIC SUPPLIES	PO# 63999 406.23
		100-190-410-0000-36 P/A SUPPLIES	406.23
	117220	10/19/2018 520800 NUIDEA SCHOOL SUPPLY	3,982.01
*			
VO#	139181	INV# 3007571 CLASSROOM FURNITURE	PO# 63650 3,982.01
		509-253-410-0000-40 FACILITIES SUPPLIES	3,982.01
	117221	10/19/2018 531102 OMNI GROUP	14,195.30
VO#	139081	INV# 403B EMPLOYEE WITHHOLDING	2,485.00
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	2,485.00

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VO#	139082	INV# 403B EMPLOYEE WITHHOLDING	3,455.00
100-000-457-0072-00		W/H ANNUITY HORACE MANN	3,455.00
VO#	139083	INV# 403B EMPLOYEE WITHHOLDING	3,655.30
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,655.30
VO#	139084	INV# 403B EMPLOYEE WITHHOLDING	4,300.00
100-000-457-0082-00		W/H ANNUITY MET LIFE	4,300.00
VO#	139085	INV# 403B EMPLOYEE WITHHOLDING	300.00
100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	300.00
117222	10/19/2018	541983 PALMETTO FRAMING SUPPLIES	188.63
VO#	139113	INV# GRV0077667 PO# 63975 CLASSROOM SUPPLIES	188.63
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	188.63
117223	10/19/2018	552700 PATTERSON, MIKE	131.90
VO#	139138	INV# UNION COUNTY ATHLETIC OFFICIAL	131.90
100-190-690-0000-36		P/A OTHER POLICING	131.90
117224	10/19/2018	032800 R D ANDERSON APPLIED TECHNOLOGY	8,640.00
VO#	139105	INV# 2/10 18-19 TUITION FUNDING	8,640.00
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,640.00
117225	10/19/2018	649110 SC DEPARTMENT OF REVENUE	169.54
VO#	139229	INV# FIELDS EMPLOYEE WITHHOLDING	169.54
100-000-456-0043-00		W/H SC TAX LEVY	169.54
117226	10/19/2018	652500 SC DEPARTMENT OF EDUCATION	547.60
VO#	139133	INV# F724203092018 GAS	547.60
100-190-332-0000-36		P/A TRAVEL	547.60
117227	10/19/2018	676800 SCHOOL HEALTH CORPORATION	2,608.63
VO#	139183	INV# 3504174-00 PO# 63984 HEALTH SUPPLIES	2,608.63
500-253-323-0000-00		REPAIRS/MAINTENANCE	1,304.32
500-253-323-0000-40		REPAIRS/MAINTENANCE	1,304.31
117229	10/19/2018	678475 SCHOON, TODD	117.50
VO#	139139	INV# UNION COUNTY ATHLETIC OFFICIAL	117.50
100-190-690-0000-36		P/A OTHER POLICING	117.50
117230	10/19/2018	656000 SC RETIREMENT SYSTEM	300.00
VO#	139080	INV# S. WEST EMPLOYEE WITHHOLDING	300.00
100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT	300.00
117231	10/19/2018	688000 SENN PEST CONTROL, INC.	110.00
VO#	139101	INV# MAINT. SERVICE MAINT. CONTRACTED SERVICE	110.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	45.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	14.50
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	12.50

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600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	19.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	19.00
117232	10/19/2018	696400 SHERWIN WILLIAMS	358.56
VO#	139166	INV# 3852-3	358.56
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	89.64
100-254-323-0000-36		REPAIRS AND MAINTENANCE	89.64
100-254-323-0000-40		REPAIRS AND MAINTENANCE	89.64
100-254-323-0000-42		REPAIRS AND MAINTENANCE	89.64
117233	10/19/2018	696799 SHI INTERNATIONAL CORP.	989.75
VO#	139136	INV# B08933971 PO# 63986	989.75
		TECHNOLOGY SUPPLIES	
509-266-410-0000-35		TECHNOLOGY SUPPLIES	158.36
509-266-410-0000-36		TECHNOLOGY SUPPLIES	831.39
117234	10/19/2018	718500 SOUTHEASTERN PAPER GROUP	1,508.82
VO#	139091	INV# 4288994 PO# 63997	1,410.31
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	352.58
100-254-410-0000-36		MAINTENANCE SUPPLIES	352.58
100-254-410-0000-40		MAINTENANCE SUPPLIES	352.58
100-254-410-0000-42		MAINTENANCE SUPPLIES	352.57
VO#	139092	INV# 4258882 PO# 63949	98.51
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	24.63
100-254-410-0000-36		MAINTENANCE SUPPLIES	24.63
100-254-410-0000-40		MAINTENANCE SUPPLIES	24.63
100-254-410-0000-42		MAINTENANCE SUPPLIES	24.62
117235	10/19/2018	719510 SOUTHERN COMPUTER WAREHOUSE	2,241.24
VO#	139186	INV# IN-000534560 PO# 64012	2,241.24
		TECHNOLOGY SUPPLIES	
509-266-410-0000-35		TECHNOLOGY SUPPLIES	560.31
509-266-410-0000-36		TECHNOLOGY SUPPLIES	560.31
509-266-410-0000-40		TECHNOLOGY SUPPLIES	560.31
509-266-410-0000-42		TECHNOLOGY SUPPLIES	560.31
117236	10/19/2018	726975 SPARTANBURG AREA CHAMBER OF COMMERCE	516.00
VO#	139103	INV# 1011173	516.00
		MEMBERSHIP	
100-231-690-0000-00		BOARD OTHER	516.00
117238	10/19/2018	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	2,262.50
VO#	139104	INV# 1863	1,762.50
		IDEA CONTRACTED SERVICES	
204-215-314-0000-40		SPEECH & HEARING STAFF SERVICES	1,719.00
204-215-314-0000-42		PURCHASED SERVICE	43.50
VO#	139106	INV# ASD91318D4	500.00
		PROFESSIONAL DEVEL.	
204-221-314-0000-35		IMPROVEMENT - CONTRACTED SERVICES	250.00
204-221-314-0000-40		IMPROVEMENT - CONTRACTED SERVICES	250.00
117239	10/19/2018	716500 SPIRIT TELECOM	835.21
VO#	139095	INV# 1405638	799.57
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	159.91
100-254-340-0000-35		TELEPHONE	159.91
100-254-340-0000-36		TELEPHONE	159.91

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100-254-340-0000-40		TELEPHONE	159.91
100-254-340-0000-42		TELEPHONE	159.93
VO#	139096	INV# 1404242	12.94
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	12.94
VO#	139108	INV# 1404243	0.72
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	0.72
VO#	139117	INV# 1404239	4.39
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	4.39
VO#	139120	INV# 1404238	5.28
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	5.28
VO#	139152	INV# 1404240	12.31
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	12.31
117240	10/19/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,271.18
VO#	139223	INV# 101818-4158	7,271.18
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	4,674.32
100-000-484-0000-00		MATCHING RETIREMENT	2,596.86
117241	10/19/2018	751500 STAPLES BUSINESS ADVANTAGE	379.38
VO#	139089	INV# 3386204842 PO# 63850	54.31
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	40.73
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	13.58
VO#	139090	INV# 3386204845 PO# 63850	64.47
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	48.35
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	16.12
VO#	139144	INV# 3391494157 PO# 63978	24.93
		ADULT ED SUPPLIES	
100-181-410-0000-36		ADULT EDUCATION-SUPPLIES	24.93
VO#	139145	INV# 3391494156 PO# 63978	34.53
		ADULT ED SUPPLIES	
100-181-410-0000-36		ADULT EDUCATION-SUPPLIES	34.53
VO#	139146	INV# 3391494155 PO# 63978	110.03
		ADULT ED SUPPLIES	
100-181-410-0000-36		ADULT EDUCATION-SUPPLIES	110.03
VO#	139187	INV# 3392546722 PO# 63995	91.11
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	91.11
117242	10/19/2018	781300 UNIFIRST CORPORATION	273.54
VO#	139231	INV# 296 1651735	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
117243	10/19/2018	807525 UNITED HEARTLAND	13,264.00
VO#	139097	INV# 200002101218100	13,264.00
		WORKERS COMP	
100-000-486-0000-00		ACCRUED WORKERS COMPENSATION	13,264.00
117244	10/19/2018	802455 US DEPARTMENT OF EDUCATION	396.17

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VO#	139079	INV# WESTMORELAND	396.17
		EMPLOYEE WITHHOLDING	
100-000-455-0049-00		WITHHOLDING - SC EDUCATION ASST	396.17
117246	10/19/2018	816995 VALIC	
			7,189.80
*			
VO#	139224	INV# PAYROLL DED	7,189.80
		RETIRMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	4,622.06
100-000-484-0000-00		MATCHING RETIREMENT	2,567.74
117249	10/19/2018	868800 WOODRUFF HIGH SCHOOL	
			576.50
*			
VO#	139043	INV# FEE MONEY	140.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	140.00
VO#	139123	INV# FEE MONEY	396.50
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	396.50
VO#	139137	INV# FEE MONEY	40.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	40.00
117250	10/19/2018	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	
			150.00
VO#	139116	INV# FEE MONEY	150.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	150.00
117251	10/19/2018	870400 WOODRUFF MIDDLE SCHOOL	
			175.00
VO#	139143	INV# FEE MONEY	175.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	175.00
117252	10/19/2018	867500 WORD, WAYNE	
			132.80
VO#	139140	INV# UNION COUNTY	132.80
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	132.80
117253	10/19/2018	883200 WT.COX INFORMATION SERVICES	
			732.77
VO#	139107	INV# 3050600 PO# 63847	732.77
		MEDIA SUPPLIES	
100-222-440-0000-36		LIBRARY PERIODICALS	732.77
117254	10/22/2018	060001 BILO, LLC	
			551.59
VO#	139243	INV# L1EK2H1ALZ	73.65
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	73.65
VO#	139244	INV# LFEK2H5KQ5	17.98
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	17.98
VO#	139245	INV# LHEK2H66VZ	96.40
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	96.40
VO#	139246	INV# LHEK2H66VZ	65.52
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	65.52
VO#	139247	INV# LYEK2HA5VD	87.81
		TECHNOLOFY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	87.81
VO#	139248	INV# LZEK2HAFKB	210.23
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	210.23

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117255 10/25/2018 034310 APPLE, INC.

13,095.20

VO#	139341	INV#	6764353915	PO#	64017	13,095.20	
			CLASSROOM SUPPLIES				
	509-113-410-0000-35		ELEMENTARY SUPPLIES			13,095.20	
	117257	10/25/2018	065185 BOND, CHARLIE				102.20
*							
VO#	139292	INV#	EMERALD			102.20	
			ATHLETIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			102.20	
	117260	10/25/2018	138000 COHEN, MIKE				121.10
*							
VO#	139297	INV#	MID-CAROLINA			121.10	
			ATHELTIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			121.10	
	117261	10/25/2018	160850 COOK, SAMMY				153.50
VO#	139295	INV#	EMERALD			153.50	
			ATHLETIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			153.50	
	117262	10/25/2018	187540 DAVIS, FRANK				124.70
VO#	139299	INV#	MID-CAROLINA			124.70	
			ATHLETIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			124.70	
	117263	10/25/2018	209600 DUKE POWER CO				161.82
VO#	139342	INV#	1434929692			161.82	
			POWER				
	100-190-321-0000-36		P/A UTILITIES			161.82	
	117264	10/25/2018	217900 ECOLAB				3,520.91
VO#	139309	INV#	1186017			725.91	
			CAFETERIA SUPPLIES				
	600-256-410-0000-35		CAFETERIA SUPPLIES			725.91	
VO#	139310	INV#	1198906			2,795.00	
			CAFETERIA SUPPLIES				
	600-256-410-0000-40		CAFETERIA SUPPLIES			2,795.00	
	117265	10/25/2018	238920 FAIN, MAX				107.50
VO#	139296	INV#	CLINTON HIGH			107.50	
			ATHELTIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			107.50	
	117269	10/25/2018	276220 GIBSON, SAM				153.50
*							
VO#	139285	INV#	EMERALD			153.50	
			ATHLETIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			153.50	
	117271	10/25/2018	278120 GILCHRIST, ANTHONY				130.10
*							
VO#	139300	INV#	MID-CAROLINA			130.10	
			ATHLETIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			130.10	
	117273	10/25/2018	314200 HARDY, WALLACE				106.70
*							
VO#	139294	INV#	EMERALD			106.70	
			ATHELTIC OFFICIAL				
	100-190-690-0000-36		P/A OTHER POLICING			106.70	
	117275	10/25/2018	339200 EMPLOYEE VENDOR				295.99
*							

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VO#	139327	INV#	REIMBURSEMENT	295.99
			PROFESSIONAL DEV.	
311-224-314-0000-36		TRAINING INSERVICE		295.99
117276	10/25/2018	370195	JBN ENTERPRISES, INC.	412.50
VO#	139251	INV#	SD4-1819-001	412.50
			VISUAL CONTRACT SERVICES	
204-124-314-0000-40		VH - CONTRACTED SERVICES		412.50
117278	10/25/2018	393400	KEESE, TIMOTHY	149.90
*				
VO#	139298	INV#	MID-CAROLINA	149.90
			ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING		149.90
117279	10/25/2018	398860	KIRKWOOD, NORMAN	104.00
VO#	139293	INV#	EMERALD	104.00
			ATHELTIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING		104.00
117280	10/25/2018	456825	MCKEE FOODS CORP.	613.80
VO#	139305	INV#	242823649	124.00
			CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD		124.00
VO#	139306	INV#	242823648	170.50
			CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD		170.50
VO#	139307	INV#	242823651	195.30
			CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD		195.30
VO#	139308	INV#	242823650	124.00
			CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD		124.00
117283	10/25/2018	56000	PET DAIRY	12,003.57
*				
VO#	139315	INV#	1127646	2,147.20
			CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD		2,147.20
VO#	139316	INV#	1127648	1,706.89
			CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD		1,706.89
VO#	139317	INV#	1127645	5,090.98
			CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD		5,090.98
VO#	139318	INV#	1127647	3,058.50
			CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD		3,058.50
117284	10/25/2018	566390	PHONAK U.S.	2,526.99
VO#	139351	INV#	5158441625	2,526.99
			PO# 64030	
			IDEA SUPPLIES	
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES		2,526.99
117285	10/25/2018	610601	RICHLAND SCHOOL DISTRICT TWO	513.16
VO#	139352	INV#	PR10	513.16
			TUITION	
100-127-310-0000-42		LEARNING DISABILITIES CONTRACTED SE		513.16
117286	10/25/2018	673500	SCHOLASTIC	180.95
VO#	139365	INV#	M6392854 3	180.95
			CLASSROOM SUPPLIES	

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804-112-410-0000-40		PRIMARY SUPPLIES	180.95	
117287	10/25/2018	656000 SC RETIREMENT SYSTEM		213,085.03
VO#	139252	INV# 842.08	213,085.03	
		RETIREMENT		
100-000-454-0000-00		W/H STATE RETIREMENT	98,682.09	
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	-1,362.10	
100-000-484-0000-00		MATCHING RETIREMENT	261,733.70	
994-003-994-0000-00		REVENUE - PEBA ON-BEHALF	-145,968.66	
117288	10/25/2018	702145 SLATTEN, JAMES		118.40
VO#	139301	INV# MID-CAROLINA	118.40	
		ATHLETIC OFFICIAL		
100-190-690-0000-36		P/A OTHER POLICING	118.40	
117289	10/25/2018	706827 SMITH TREE SERVICE, LLC		1,300.00
VO#	139366	INV# WMS	800.00	
		FACILITY UPGRADE		
511-253-323-0000-35		REPAIR AND MAINTENANCE	800.00	
VO#	139367	INV# WPS	500.00	
		FACILITY UPGRADE		
511-253-323-0000-40		REPAIR AND MAINTENANCE	500.00	
117290	10/25/2018	712900 SOFTDOCS, INC.		655.60
VO#	139303	INV# 35064 PO# 64010	655.60	
		FISCAL SUPPLIES		
100-252-410-0000-00		FISCAL SUPPLIES	655.60	
117291	10/25/2018	719510 SOUTHERN COMPUTER WAREHOUSE		329.78
VO#	139302	INV# IN-000535819 PO# 64021	329.78	
		TECHNOLOGY MAINT.		
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	65.96	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	65.96	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	65.96	
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	65.96	
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	65.94	
117293	10/25/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		357.04
*				
VO#	139344	INV# 102518-2971	357.04	
		RETIREMENT		
100-000-458-0020-00		W/H - ORP AETNA	229.52	
100-000-484-0000-00		MATCHING RETIREMENT	127.52	
117294	10/25/2018	773000 TAYLOR BOY'S PRODUCE		5,233.93
VO#	139319	INV# 255565	1,433.64	
		CAFETERIA FOOD		
600-256-460-0000-35		CAFETERIA FOOD	1,433.64	
VO#	139320	INV# 255566	1,505.31	
		CAFETERIA FOOD		
600-256-460-0000-36		CAFETERIA FOOD	1,505.31	
VO#	139321	INV# 255569	723.95	
		CAFETERIA FOOD		
600-256-460-0000-40		CAFETERIA FOOD	723.95	
VO#	139322	INV# 255568	1,571.03	
		CAFETERIA FOOD		
600-256-460-0000-42		CAFETERIA FOOD	1,571.03	
117296	10/25/2018	802500 U S FOODS, INC.		62,799.57
*				
VO#	139323	INV# 30817662	1,026.84	
		CAFETERIA SUPPLIES		

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600-256-410-0000-35		CAFETERIA SUPPLIES	1,026.84
VO#	139324	INV# 10817641	973.59
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	973.59
VO#	139325	INV# 20817664	2,191.13
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	2,191.13
VO#	139326	INV# 40817660	1,370.08
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	1,370.08
VO#	139353	INV# 30817662	13,075.17
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	13,075.17
VO#	139354	INV# 10817641	14,400.19
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	14,400.19
VO#	139355	INV# 20817664	16,459.55
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	16,459.55
VO#	139356	INV# 40817660	12,521.82
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	12,521.82
VO#	139357	INV# 60821329	185.85
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	185.85
VO#	139358	INV# 40821324	198.45
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	198.45
VO#	139359	INV# 50821321	189.00
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	189.00
VO#	139360	INV# 30821326	207.90
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	207.90
117297	10/25/2018	804800 US POST OFFICE	10,921.00
VO#	139250	INV# POSTAGE	10,921.00
		US POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	2,271.00
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	1,300.00
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	4,600.00
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	850.00
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	750.00
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	287.50
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	287.50
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	287.50
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	287.50
117298	10/25/2018	816995 VALIC	148.63
VO#	139345	INV# PAYROLL DED	148.63
		RETIRMENT	
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	95.55
100-000-484-0000-00		MATCHING RETIREMENT	53.08
117299	10/25/2018	826400 BIMBO BAKERIES USA	1,689.13
VO#	139311	INV# 93611034500704	395.76
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	395.76
VO#	139312	INV# 77597034501004	497.87
		CAFETERIA FOOD	

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600-256-460-0000-36		CAFETERIA FOOD	497.87
VO#	139313	INV# 93608034500604	218.30
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	218.30
VO#	139314	INV# 93610034500804	577.20
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	577.20
117300	10/25/2018	852600 WILSON, BRUCE	1,077.00
VO#	139337	INV# VEHICLE M-1	660.06
		BUS MAINT.	
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	660.06
VO#	139338	INV# VEHICLE W-1	32.74
		BUS MAINT.	
100-190-323-0000-36		P/A FIELD MAINTENANCE	32.74
VO#	139339	INV# VEHICLE A-2	384.20
		BUS MAINT.	
100-190-323-0000-36		P/A FIELD MAINTENANCE	384.20
117301	10/25/2018	868800 WOODRUFF HIGH SCHOOL	430.70
VO#	139331	INV# FEE MONEY	238.70
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	238.70
VO#	139334	INV# FEE MONEY	97.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	97.00
VO#	139335	INV# FEE MONEY	75.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	75.00
VO#	139336	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	20.00
117306	10/26/2018	160000 COOK & BOARDMAN, INC.	579.44
*			
VO#	139396	INV# 7884409	323.70
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	323.70
VO#	139397	INV# 7884356	128.94
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	64.47
100-254-323-0000-42		REPAIRS AND MAINTENANCE	64.47
VO#	139398	INV# 7884361	126.80
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	126.80
117307	10/26/2018	209600 DUKE POWER CO	139.14
VO#	139415	INV# 0001709023	61.94
		POWER	
100-190-321-0000-35		P/A UTILITIES	61.94
VO#	139416	INV# 1159544641	39.63
		POWER	
100-190-321-0000-36		P/A UTILITIES	39.63
VO#	139417	INV# 1912294047	12.40
		POWER	
100-190-321-0000-36		P/A UTILITIES	12.40
VO#	139418	INV# 1178365650	8.39
		POWER	
100-254-470-0010-35		DUKE POWER	8.39
VO#	139419	INV# 1956436646	8.39
		POWER	

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100-254-470-0010-36		DUKE POWER	8.39
VO#	139420	INV# 1778624710	8.39
		POWER	
100-254-470-0010-42		DUKE POWER	8.39
	117309	10/26/2018 400200 EMPLOYEE VENDOR	111.02
*			
VO#	139426	INV# REIMBURSEMENT	111.02
		HEALTH SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	27.76
100-213-410-0000-36		HEALTH SUPPLIES	27.76
100-213-410-0000-40		HEALTH SUPPLIES	27.76
100-213-410-0000-42		HEALTH SUPPLIES	27.74
	117310	10/26/2018 404100 LAMB'S HEATING AND AIR CONDITIONING, INC	2,284.99
VO#	139390	INV# 21076	2,284.99
		FACILITY SUPPLIES	
509-253-410-0000-40		FACILITIES SUPPLIES	1,713.74
509-253-410-0000-42		FACILITIES SUPPLIES	571.25
	117315	10/26/2018 652500 SC DEPARTMENT OF EDUCATION	1,020.52
*			
VO#	139402	INV# 18/19-42040001	91.76
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	91.76
VO#	139403	INV# 18/19-42040002	43.40
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	43.40
VO#	139404	INV# 18/19-42040003	198.40
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	198.40
VO#	139405	INV# 18/19-42040004	115.32
		ATHELTIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	115.32
VO#	139406	INV# 18/19-42040005	520.80
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	520.80
VO#	139407	INV# 18/19-42040006	50.84
		ATHELTIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	50.84
	117316	10/26/2018 790200 TMS SOUTH	1,207.54
VO#	139394	INV# 569735	1,207.54
		BUILDING REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	674.04
100-254-323-0000-35		REPAIRS AND MAINTENANCE	133.38
100-254-323-0000-36		REPAIRS AND MAINTENANCE	133.38
100-254-323-0000-40		REPAIRS AND MAINTENANCE	133.38
100-254-323-0000-42		REPAIRS AND MAINTENANCE	133.36
	117317	10/26/2018 781300 UNIFIRST CORPORATION	273.54
VO#	139423	INV# 296 1653414	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
	117318	10/26/2018 807600 UNITED REFRIGERATION INC.	399.53
VO#	139391	INV# 65040338-00	39.64
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	39.64

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VO#	139392	INV# 64996946-00 BUILDING REPAIR	37.24
100-254-323-0000-42		REPAIRS AND MAINTENANCE	37.24
VO#	139393	INV# 64030522-00 BUILDING REPAIR	322.65
100-254-323-0000-35		REPAIRS AND MAINTENANCE	28.27
100-254-323-0000-36		REPAIRS AND MAINTENANCE	237.84
100-254-323-0000-40		REPAIRS AND MAINTENANCE	28.27
100-254-323-0000-42		REPAIRS AND MAINTENANCE	28.27
117319	10/26/2018	802500 U S FOODS, INC.	276.76
VO#	139422	INV# 10817641 BOARD SUPPLIES	276.76
100-231-690-0000-00		BOARD OTHER	276.76
117320	10/26/2018	851000 EMPLOYEE VENDOR	160.00
VO#	139399	INV# WHS ATHLETICS WHS ATHELTICS	160.00
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	160.00
117321	10/26/2018	855990 WINDSORVACPARTS.COM	1,347.75
VO#	139395	INV# 2342 CUSTODIAL REPAIR	1,347.75
100-254-323-0000-35		REPAIRS AND MAINTENANCE	336.94
100-254-323-0000-36		REPAIRS AND MAINTENANCE	336.94
100-254-323-0000-40		REPAIRS AND MAINTENANCE	336.94
100-254-323-0000-42		REPAIRS AND MAINTENANCE	336.93
117322	10/26/2018	868800 WOODRUFF HIGH SCHOOL	270.50
VO#	139400	INV# FEE MONEY FEE MONEY	190.00
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	190.00
VO#	139401	INV# FEE MONEY FEE MONEY	80.50
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	80.50
117323	10/29/2018	047891 EMPLOYEE VENDOR	270.00
VO#	139427	INV# PAYROLL PAYROLL	270.00
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	270.00
117324	10/29/2018	662400 SC TAX COMMISSION	542.87
VO#	139436	INV# 042080112 SALES TAX	81.24
600-256-670-0000-35		CAFETERIA TAX ON ADULT LUNCHES	81.24
VO#	139437	INV# 042025432 SALES TAX	189.18
600-256-670-0000-36		CAFETERIA TAX ON ADULT LUNCHES	189.18
VO#	139438	INV# 042140682 SALES TAX	122.99
600-256-670-0000-40		CAFETERIA TAX ON ADULT LUNCHES	122.99
VO#	139439	INV# 042024932 SALES TAX	149.46
600-256-670-0000-42		CAFETERIA TAX ON ADULT LUNCHES	149.46