

SPARTANBURG SCHOOL DISTRICT 4

FY 2017-2018

CHECK REGISTER FOR 01/01/2018 TO 01/31/2018 & 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>
114899	01/02/2018	263517 FRONTIER	308.32
VO#		INV# 864-476-7045	308.32
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	308.32
114900	01/02/2018	651600 STATE BUDGET & CONTROL BOARD	234,026.62
VO#		INV# EMP SHARE	167,009.22
		EMPLOYEE INSURANCE	
100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	167,009.22
VO# 133297		INV# BCBS	1,832.86
		EMPLOYEE INSURANCE	
100-000-455-0001-00		W/H BCBS INSURANCE	1,832.86
VO# 133298		INV# BCBS M+	45,806.20
		EMPLOYEE INSURANCE	
100-000-456-0051-00		W/H PART 125 BC/BS	45,806.20
VO# 133299		INV# DENTAL	2,399.86
		EMPLOYEE INSURANCE	
100-000-456-0052-00		W/H PART 125 DENTAL	2,399.86
VO# 133300		INV# DENTAL PLUS	8,366.92
		EMPLOYEE INSURANCE	
100-000-456-0056-00		W/H DENTAL PLUS	8,366.92
VO# 133301		INV# DEP LIFE-CHILD	144.90
		EMPLOYEE INSURANCE	
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS	144.90
VO# 133302		INV# DEP LIFE-SPOUSE	598.08
		EMPLOYEE INSURANCE	
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL	598.08
VO# 133303		INV# OPTIONAL LIFE	4,122.20
		EMPLOYEE INSURANCE	
100-000-456-0053-00		W/H OPTIONAL LIFE MONEY PLUS	4,122.20
VO# 133304		INV# SLTD	527.46
		EMPLOYEE INSURANCE	
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	527.46
VO# 133305		INV# VISION	2,398.92
		EMPLOYEE INSURANCE	
100-000-455-0015-00		W/H - VISION PLAN	2,398.92
VO# 133306		INV# TOBACCO	820.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00		TOBACCO USE SURCHARGE	820.00
114901	01/02/2018	868800 WOODRUFF HIGH SCHOOL	145.00
VO# 133308		INV# FEE MONEY	145.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	145.00
114908	01/11/2018	012600 ADAMO, TOM	113.10
*			
VO# 133458		INV# WHS BASKETBALL	113.10
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	113.10
114909	01/11/2018	024800 AMER FAMILY LIFE ASUR CO	1,190.61

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	133345	INV# AFLAC EMPLOYEE INSURANCE	1,190.61
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,190.61
114910	01/11/2018	060001 BILO, LLC	296.64
VO#	133440	INV# AKEK2H0P3Y ADMIN SUPPLIES	13.77
100-224-410-0000-35		IMP OF INST SUPPLIES	3.44
100-224-410-0000-36		IMP OF INST SUPPLIES	3.44
100-224-410-0000-40		IMP OF INST SUPPLIES	3.44
100-224-410-0000-42		IMP OF INST SUPPLIES	3.45
VO#	133441	INV# AKEK2H0P3Y DAYCARE SUPPLIES	40.43
884-350-410-0000-40		DAYCARE SUPPLIES	40.43
VO#	133442	INV# AKEK2H0P3Y DAYCARE SUPPLIES	85.39
884-350-410-0000-40		DAYCARE SUPPLIES	85.39
VO#	133443	INV# AREK2H27XS ADMIN SUPPLIES	121.48
100-224-410-0000-35		IMP OF INST SUPPLIES	30.37
100-224-410-0000-36		IMP OF INST SUPPLIES	30.37
100-224-410-0000-40		IMP OF INST SUPPLIES	30.37
100-224-410-0000-42		IMP OF INST SUPPLIES	30.37
VO#	133444	INV# ASEK2H2VF8 BOARD SUPPLIES	35.57
100-231-690-0000-00		BOARD OTHER	35.57
114911	01/11/2018	099125 CAROLINA ANALYSIS, INC.	660.00
VO#	133335	INV# 39391 BUS PHYSICAL	35.00
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	35.00
VO#	133336	INV# 39381 DRUG TESTING	625.00
100-254-323-0000-00		REPAIRS AND MAINTENANCE	35.00
100-254-323-0000-35		REPAIRS AND MAINTENANCE	35.00
100-254-323-0000-36		REPAIRS AND MAINTENANCE	60.00
100-254-323-0000-40		REPAIRS AND MAINTENANCE	50.00
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	445.00
114916	01/11/2018	144000 COLONIAL INS CO	1,412.34
*			
VO#	133346	INV# COLONIAL EMPLOYEE INSURANCE	1,412.34
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,412.34
114917	01/11/2018	209600 DUKE POWER CO	1,313.46
VO#	133358	INV# 1358723280 UTILITIES - POWER	597.41
100-190-321-0000-36		P/A UTILITIES	597.41
VO#	133359	INV# 1618245240 UTILITIES - POWER	716.05
100-190-321-0000-36		P/A UTILITIES	716.05
114919	01/11/2018	244500 FIRST CITIZEN BANK	1,878.75
*			
VO#	133475	INV# COSTCO.COM TECHNOLOGY SUPPLIES	84.78
100-266-410-0000-35		TECHNOLOGY SUPPLIES	21.20
100-266-410-0000-36		TECHNOLOGY SUPPLIES	21.20

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100-266-410-0000-40		TECHNOLOGY SUPPLIES	21.20
100-266-410-0000-42		TECHNOLOGY SUPPLIES	21.18
VO#	133476	INV# AMAZON.COM PO# 63459	205.22
		CAFETERIA SUPPLIES	
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	205.22
VO#	133477	INV# CLAY KING	95.40
		CLASSROOM REPAIR	
100-114-323-0000-36		HIGH PURCHASE SERVICE	95.40
VO#	133478	INV# EB ANDERSON	105.05
		ADMION REGISTRATION	
100-224-314-0000-35		IMP OF INST INSERVICE	26.26
100-224-314-0000-36		IMP OF INST INSERVICE	26.26
100-224-314-0000-40		IMP OF INST INSERVICE	26.26
100-224-314-0000-42		IMP OF INST INSERVICE	26.27
VO#	133479	INV# UHAUL	73.92
		ATHLETIC TRAVEL	
100-190-332-0000-36		P/A TRAVEL	73.92
VO#	133480	INV# COSTCO.COM	137.75
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	82.65
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	55.10
VO#	133481	INV# AMAZONPRIME	11.65
		MEMBERSHIP	
100-252-690-0000-00		FISCAL OTHER	11.65
VO#	133482	INV# SAM'S CLUB	777.44
		VEHICLE REPAIR	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	777.44
VO#	133483	INV# USPS	9.22
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	9.22
VO#	133484	INV# CLAY-KING	378.32
		CLASSROOM REPAIR	
100-114-323-0000-36		HIGH PURCHASE SERVICE	378.32
	114924	01/11/2018 263517 FRONTIER	1,266.02
*			
VO#	133328	INV# 864-476-3158	42.64
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	42.64
VO#	133462	INV# 864-476-5690	112.26
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	112.26
VO#	133463	INV# 864-476-3123	249.37
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	249.37
VO#	133465	INV# 864-476-8658	43.36
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	43.36
VO#	133466	INV# 864-476-3150	497.71
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	497.71
VO#	133467	INV# 864-476-3174	320.68
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	320.68
	114928	01/11/2018 283730 GOGGINS, KEITH	101.40
*			
VO#	133460	INV# WHS BASKETBALL	101.40
		ATHLETIC OFFICIAL	

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100-190-690-0000-36		P/A OTHER POLICING	101.40
114929	01/11/2018	316495 HARRELL'S PLASTERING & STUCCO, INC.	1,100.00
VO#	133342	INV# WES REPAIR	1,100.00
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	1,100.00
114930	01/11/2018	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	14,132.00
VO#	133352	INV# 097737	3,220.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	3,220.00
VO#	133353	INV# 097814	1,795.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	1,795.00
VO#	133433	INV# 097813 PO# 63461	3,485.00
		MAINT. CONTRACTED SRVC.	
511-253-410-0000-36		FACILITIES SUPPLIES	3,485.00
VO#	133434	INV# 097813	3,198.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	429.20
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	429.20
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	112.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	429.20
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	429.20
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	429.20
511-253-323-0000-35		REPAIR AND MAINTENANCE	940.00
VO#	133436	INV# 097736	2,434.00
		MAINT. CONTRACTED SRVC.	
100-190-310-0000-36		CONTRACTED SERVICE	205.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	120.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	421.80
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	421.80
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	421.80
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	421.80
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	421.80
114932	01/11/2018	404100 LAMB'S HEATING AND AIR CONDITIONING, INC	2,675.37
*			
VO#	133333	INV# 20157	2,675.37
		BUILDING UPGRADE	
511-253-540-0000-36		FACILITIES - EQUIPMENT	2,675.37
114933	01/11/2018	405785 LANDRUM, DON	180.00
VO#	133446	INV# WHS BASKETBALL	90.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	90.00
VO#	133457	INV# WHS BASKETBALL	90.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	90.00
114934	01/11/2018	430600 LYLES, DARR & CLARK, LLP	1,580.50
VO#	133351	INV# 18147	1,580.50
		LEGAL	
100-231-319-0000-36		BOARD ATTORNEY FEES	1,580.50
114936	01/11/2018	436550 MANSFIELD OIL COMPANY	692.97
*			
VO#	133406	INV# SQLCD-381295	692.97
		GAS	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	59.05
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	281.12
100-190-332-0000-36		P/A TRAVEL	31.14
100-190-332-0000-36		P/A TRAVEL	13.35
100-231-332-0000-00		BOARD TRAVEL	16.59
100-231-332-0000-00		BOARD TRAVEL	29.04
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	101.08
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	98.80
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	62.80
114938	01/11/2018	486800 MUTUAL OF OMAHA	620.52
*			
VO#	133348	INV# M. OF OMAHA	620.52
		EMPLOYEE INSURANCE	
100-000-455-0012-00		W/H MUTUAL OF OMAHA	620.52
114940	01/11/2018	533505 O'REILLY AUTO PARTS	117.84
*			
VO#	133340	INV# 4833-225357	117.84
		MAINT. REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	29.46
100-254-323-0000-36		REPAIRS AND MAINTENANCE	29.46
100-254-323-0000-40		REPAIRS AND MAINTENANCE	29.46
100-254-323-0000-42		REPAIRS AND MAINTENANCE	29.46
114941	01/11/2018	570400 PIEDMONT NATURAL GAS CO	5,699.59
VO#	133410	INV# 4002539320001	10.30
		UTILITIES - GAS	
100-190-321-0000-36		P/A UTILITIES	10.30
VO#	133411	INV# 6000791231001	857.58
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	857.58
VO#	133412	INV# 4000791228001	197.28
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	197.28
VO#	133413	INV# 6000790927001	1,373.52
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	1,373.52
VO#	133414	INV# 1000790926001	343.59
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	343.59
VO#	133415	INV# 2002577986002	118.35
		UTILITIES - GAS	
100-254-470-0000-36		FUEL GAS & OIL	118.35
VO#	133416	INV# 1002700682001	254.07
		UTILITIES - GAS	
100-254-470-0000-40		FUEL GAS & OIL	254.07
VO#	133417	INV# 8000790939001	1,249.35
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	1,249.35
VO#	133418	INV# 7000791291001	1,295.55
		UTILITIES - GAS	
100-254-470-0000-42		FUEL GAS & OIL	1,295.55
114943	01/11/2018	613550 ROBERTSON'S ACE	312.48
*			
VO#	133329	INV# 2143	312.48
		BUILDING REPAIRS	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	51.78
100-254-323-0000-36		REPAIRS AND MAINTENANCE	51.78

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100-254-323-0000-40		REPAIRS AND MAINTENANCE	51.78
100-254-323-0000-40		REPAIRS AND MAINTENANCE	52.50
100-254-323-0000-42		REPAIRS AND MAINTENANCE	51.78
100-255-410-0000-36		TRANSPORTATION SUPPLIES	21.96
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	30.90
114948	01/11/2018	644400 SCMEA	160.00
*			
VO#	133398	INV# 1659335-T4M9	80.00
		PROFESSIONAL DEV.	
311-224-314-0000-36		TRAINING INSERVICE	80.00
VO#	133399	INV# 1659538-B2T0	80.00
		PROFESSIONAL DEV	
311-224-314-0000-35		TRAINING INSERVICE	80.00
114949	01/11/2018	691900 SHARP BUSINESS SYSTEMS	2,490.95
*			
VO#	133343	INV# 279056	514.66
		TECHNOLOGY REPAIR	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	301.03
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	213.63
VO#	133396	INV# 286340	690.78
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	253.63
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	437.15
VO#	133397	INV# 286341	1,285.51
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	482.06
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	672.68
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	130.77
114951	01/11/2018	696799 SHI INTERNATIONAL CORP.	8,727.05
*			
VO#	133360	INV# B07144496 PO# 62982	8,727.05
		TECHNOLOGY SUPPLIES	
519-112-410-0000-40		PRIMARY SUPPLIES	1,184.97
519-113-410-0000-35		ELEMENTARY SUPPLIES	977.01
519-113-410-0000-42		ELEMENTARY SUPPLIES	4,487.88
519-114-410-0000-36		HIGH SCHOOL SUPPLIES	2,077.19
114953	01/11/2018	700000 SIMPLEXGRINNELL LP	220.48
*			
VO#	133354	INV# 84391104	51.94
		CAFETERIA REPAIR	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	51.94
VO#	133355	INV# 84391111	72.08
		CAFETERIA REPAIR	
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	72.08
VO#	133356	INV# 84391081	66.78
		CAFETERIA REPAIR	
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	66.78
VO#	133357	INV# 84391102	29.68
		CAFETERIA REPAIR	
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	29.68
114954	01/11/2018	700350 SIMPLIFIED OFFICE SYSTEMS	5,428.06
*			
VO#	133432	INV# 180104-0005	5,428.06
		COPIER COSTS	
100-112-410-1000-42		GRADE 3 SUPPLIES	1,417.05
100-113-410-1000-35		MIDDLE INST SUPPLIES	2,507.91
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,503.10

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114955 01/11/2018 712900 SOFTDOCS, INC. 508.63

VO# 133407 INV# 33152 PO# 63453 508.63

ADMIN SUPPLIES

100-252-410-0000-00 FISCAL SUPPLIES 508.63

114956 01/11/2018 727000 SPARTANBURG AREA MENTAL HEALTH CENTER 5,000.00

VO# 133332 INV# COUNSELORS 5,000.00

CONTRACTED SERVICE

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

114958 01/11/2018 788636 THOMSON REUTERS 301.84

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VO# 133350 INV# 16467464 301.84

ADMIN SUPPLIES

100-252-410-0000-00 FISCAL SUPPLIES 301.84

114959 01/11/2018 789295 TILE RESTORATION, INC. 6,600.00

VO# 133445 INV# E-1811 PO# 63458 6,600.00

FACILITIES UPGRADE

511-253-323-0000-42 CONSTRUCTION REPAIRS 6,600.00

114960 01/11/2018 791980 TRACKPOINT SYSTEMS, LLC 260.00

VO# 133330 INV# 1712-30 260.00

CAFETERIA REPAIR

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

114961 01/11/2018 794000 TRANE COMFORT SOLUTIONS, INC 670.00

VO# 133341 INV# 38706196 670.00

BUILDING REPAIR

100-254-323-0000-35 REPAIRS AND MAINTENANCE 670.00

VO# 133402 INV# 38465790 PO# 63293 -3,238.96

FACILITIES UPGRADE

100-001-999-0000-00 MISCELLANEOUS INCOME -3,238.96

VO# 133403 INV# 38394342 PO# 63293 3,238.96

FACILITIES UPGRADE

100-001-999-0000-00 MISCELLANEOUS INCOME 3,238.96

114962 01/11/2018 807600 UNITED REFRIGERATION INC. 279.12

VO# 133338 INV# 60146387-00 83.94

BUILDING REPAIR

100-254-323-0000-40 REPAIRS AND MAINTENANCE 83.94

VO# 133339 INV# 59996931-00 195.18

BUILDING REPAIR

100-254-323-0000-35 REPAIRS AND MAINTENANCE 48.80

100-254-323-0000-36 REPAIRS AND MAINTENANCE 48.80

100-254-323-0000-40 REPAIRS AND MAINTENANCE 48.80

100-254-323-0000-42 REPAIRS AND MAINTENANCE 48.78

114963 01/11/2018 818859 VASSEY, JOSEPH M. 175.27

VO# 133439 INV# TRAVEL 175.27

TRANSPORTATION

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-255-332-0000-35		TRANSPORTATION TRAVEL	175.27
114965	01/11/2018	820000 VERIZON WIRELESS	493.82
*			
VO#	133331	INV# 9798700161	493.82
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	53.08
100-254-340-0000-00		TELEPHONE	26.74
100-254-340-0000-35		TELEPHONE	53.39
100-254-340-0000-35		TELEPHONE	26.74
100-254-340-0000-36		TELEPHONE	26.74
100-254-340-0000-36		TELEPHONE	53.39
100-254-340-0000-40		TELEPHONE	38.07
100-254-340-0000-40		TELEPHONE	26.74
100-254-340-0000-42		TELEPHONE	26.74
100-255-340-0000-36		TRANSPORTATION TELEPHONE	53.99
100-258-310-0000-35		PURCHASED SERVICE	27.05
100-258-310-0000-36		PURCHASED SERVICE	27.05
100-258-310-0000-40		PURCHASED SERVICE	27.05
100-258-310-0000-42		PURCHASED SERVICE	27.05
114967	01/11/2018	844400 WHALEY FOODSERVICE, LLC	203.20
*			
VO#	133337	INV# 3486576	203.20
		CAFETERIA REPAIR	
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	203.20
114969	01/11/2018	852600 WILSON, BRUCE	1,473.21
*			
VO#	133364	INV# VEHICLE A-2	1,473.21
		BUS REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	1,473.21
114971	01/11/2018	863600 WOODRUFF CHEVROLET, INC.	144.33
*			
VO#	133408	INV# 119478	51.56
		VEHICLE REPAIR	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	51.56
VO#	133409	INV# 119467	92.77
		VEHICLE REPAIR	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	92.77
114972	01/11/2018	868800 WOODRUFF HIGH SCHOOL	218.01
VO#	133362	INV# FEE MONEY	90.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	90.00
VO#	133464	INV# BOARD SUPPER	58.01
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	58.01
VO#	133473	INV# FEE MONEY	70.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	70.00
114974	01/11/2018	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	634.75
*			
VO#	133344	INV# DAYCARE SUPPLY	634.75
		DAYCARE SUPPLIES	
100-139-410-0000-40		SUPPLIES	634.75
114975	01/11/2018	875200 WOODRUFF ROEBUCK WATER DISTRICT	4,273.55
VO#	133423	INV# 16494	255.72
		UTILITIES - WATER	

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100-190-321-0000-35		P/A UTILITIES	255.72
VO#	133424	INV# 21612	31.10
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	31.10
VO#	133425	INV# 2140	31.10
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	31.10
VO#	133426	INV# 22893	407.00
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	407.00
VO#	133427	INV# 2141	487.52
		UTILITIES - WATER	
100-254-321-0020-35		WATER	487.52
VO#	133428	INV# 2139	1,587.96
		UTILITIES - WATER	
100-254-321-0020-36		WATER	1,587.96
VO#	133429	INV# 2145	764.70
		UTILITIES - WATER	
100-254-321-0020-40		WATER	764.70
VO#	133430	INV# 2142	677.35
		UTILITIES - WATER	
100-254-321-0020-42		WATER	677.35
VO#	133431	INV# 16446	31.10
		UTILITIES - WATER	
100-254-321-0020-42		WATER	31.10
114977	01/19/2018	089200 CDW.G	2,676.50
*			
VO#	133518	INV# LHQ4688	1,510.50
		PO# 63468	
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	377.63
338-113-410-0000-35		ELEMENTARY SUPPLIES	377.63
338-113-410-0000-42		ELEMENTARY SUPPLIES	377.63
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	377.61
VO#	133567	INV# LJP1340	1,166.00
		PO# 63472	
		CLASSROOM SUPPLIES	
500-113-410-0000-35		ELEMENTARY SUPPLIES	583.00
500-113-410-0000-42		ELEMENTARY SUPPLIES	583.00
114978	01/19/2018	200000 DILLARD'S SPORTING GOODS	3,866.35
VO#	133568	INV# 98469	3,866.35
		ATHLETIC UNIFORMS	
511-114-410-0000-36		HIGH SCHOOL EQUIPMENT	3,866.35
114979	01/19/2018	209600 DUKE POWER CO	13,791.23
VO#	133539	INV# 1434929692	453.85
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	453.85
VO#	133540	INV# 1233721492	165.73
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	165.73
VO#	133541	INV# 0001709031	1,226.70
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	1,226.70
VO#	133542	INV# 0001709024	9.83
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	9.83
VO#	133543	INV# 0001709022	2,531.86

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		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	2,531.86
VO#	133544	INV# 1845212900	6.57
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	6.57
VO#	133545	INV# 1142367221	726.82
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	726.82
VO#	133546	INV# 0001709025	2,466.24
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	2,466.24
VO#	133547	INV# 1772944827	163.60
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	163.60
VO#	133548	INV# 0001709026	676.48
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	676.48
VO#	133549	INV# 1291109149	734.36
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	734.36
VO#	133550	INV# 0001709030	3,017.26
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	3,017.26
VO#	133551	INV# 0001709033	1,611.93
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	1,611.93
114980	01/19/2018	221990 EDUCATION MANAGEMENT SYSTEMS, INC.	3,730.00
VO#	133536	INV# 31369	3,730.00
		CAFETERIA CONTRACTED SRVC.	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	932.50
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	932.50
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	932.50
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	932.50
114981	01/19/2018	230800 ELLIOTT, PHILIP	154.20
VO#	133538	INV# 61928	154.20
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	154.20
114982	01/19/2018	263450 FBMC - MEDICAL SPENDING	3,264.14
VO#	133523	INV# PAYROLL DED	3,264.14
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,264.14
114983	01/19/2018	263450 FBMC - MEDICAL SPENDING	350.00
VO#	133524	INV# DAYCARE	350.00
		EMPLOYEE IWTHHOLDING	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	350.00
114985	01/19/2018	244500 FIRST CITIZEN BANK	1,085.81
*			
VO#	133506	INV# SLED	676.00
		SLED	
100-231-690-0000-00		BOARD OTHER	676.00
VO#	133507	INV# ALG AIR	232.98
		POWER SCHOOL CONFERENCE	
100-224-332-0000-35		IMP OF INST TRAVEL	58.25

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100-224-332-0000-36		IMP OF INST TRAVEL	58.25
100-224-332-0000-40		IMP OF INST TRAVEL	58.25
100-224-332-0000-42		IMP OF INST TRAVEL	58.23
VO#	133508	INV# INTELIUS.COM BACKGROUND CHECK	59.90
100-231-690-0000-00		BOARD OTHER	59.90
VO#	133509	INV# JCPPORTRAITS BOARD SUPPLIES	49.99
100-231-690-0000-00		BOARD OTHER	49.99
VO#	133510	INV# INTELIUS.COM BACKGROUND CHECK	29.95
100-231-690-0000-00		BOARD OTHER	29.95
VO#	133511	INV# APPLE ADMIN SUPPLIES	0.99
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	0.99
VO#	133512	INV# ALG AIR ADMIN PROFESSIONAL DEV.	36.00
100-224-332-0000-35		IMP OF INST TRAVEL	9.00
100-224-332-0000-36		IMP OF INST TRAVEL	9.00
100-224-332-0000-40		IMP OF INST TRAVEL	9.00
100-224-332-0000-42		IMP OF INST TRAVEL	9.00
114986	01/19/2018	257845 FOUNDERS FEDERAL CREDIT UNION	9,262.20
VO#	133527	INV# PAYROLL DED EMPLOYEE WITHHOLDING	9,262.20
100-000-455-0004-00		W/H CREDIT UNION	9,262.20
114989	01/19/2018	263400 FRINGE BENEFITS MANAGEMENT COMPANY	138.02
*			
VO#	133522	INV# PAYROLL DED EMPLOYEE WITHHOLDING	138.02
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	138.02
114990	01/19/2018	263517 FRONTIER	602.04
VO#	133556	INV# 864-476-7066 TELEPHONE	104.71
100-254-340-0000-40		TELEPHONE	104.71
VO#	133560	INV# 864-476-3186 TELEPHONE	367.01
100-254-340-0000-00		TELEPHONE	367.01
VO#	133569	INV# 864-476-5971 TELEPHONE	63.86
100-254-340-0000-00		TELEPHONE	63.86
VO#	133570	INV# 864-476-5962 TELEPHONE	66.46
100-254-340-0000-00		TELEPHONE	66.46
114991	01/19/2018	350400 HORACE MANN LIFE INS CO	3,609.82
VO#	133525	INV# LIFE EMPLOYEE WITHHOLDING	417.67
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	417.67
VO#	133526	INV# AUTO EMPLOYEE WITHHOLDING	3,192.15
100-000-455-0017-00		W/H HORACE MANN AUTO	3,192.15
114992	01/19/2018	358400 EMPLOYEE VENDOR	263.88
VO#	133497	INV# REIMBURSEMENT BOARD SUPPLIES	201.95

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100-231-690-0000-00		BOARD OTHER	201.95
VO#	133521	INV# FOOD LION	61.93
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	61.93
114993	01/19/2018	359000 I-BLASON US	2,200.00
VO#	133552	INV# SUP2992	880.00
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	880.00
VO#	133553	INV# 8725	1,320.00
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	1,320.00
114995	01/19/2018	413680 LEARNING A - Z	349.65
*			
VO#	133503	INV# 1910552	349.65
		CLASSROOM SUPPLIES	
204-121-410-0000-42		EMH SUPPLIES	349.65
114996	01/19/2018	426295 LISTON, JORDAN	2,350.75
VO#	133500	INV# 347157	290.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	290.00
VO#	133501	INV# 347156	2,060.75
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	153.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	153.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	157.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	324.75
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	549.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	50.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	674.00
114997	01/19/2018	531102 OMNI GROUP	16,145.30
VO#	133530	INV# 403B	150.00
		EMMPLOYEE WITHHOLDING	
100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	150.00
VO#	133531	INV# 403B	2,735.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	2,735.00
VO#	133532	INV# 403B	5,105.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	5,105.00
VO#	133533	INV# 403B	3,158.32
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,158.32
VO#	133534	INV# 403B	4,996.98
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE	4,996.98
114998	01/19/2018	534455 OTICON, INC.	160.00
VO#	133557	INV# 5966860	160.00
		HEARING SUPPLIES	
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	40.00
204-125-410-0000-36		HEARING HANDICAPPED SUPPLIES	40.00
204-125-410-0000-40		HEARING HANDICAPPED SUPPLIES	40.00
204-125-410-0000-42		HEARING HANDICAPPED SUPPLIES	40.00
115001	01/19/2018	653780 SC DEPT OF JUVENILE JUSTICE	167.10

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*	VO#	133505	INV#	2000403635		105.83
				TUITION		
	100-127-310-0000-36	LEARNING DISABILITIES CONTRACTED SE				105.83
	VO#	133566	INV#	2000404024		61.27
				TUITION		
	100-127-310-0000-36	LEARNING DISABILITIES CONTRACTED SE				61.27
	115002	01/19/2018	656000	SC RETIREMENT SYSTEM		300.00
	VO#	133529	INV#	S. WEST		300.00
				EMPLOYEE WITHHOLDING		
	100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT				300.00
	115003	01/19/2018	688000	SENN PEST CONTROL, INC.		130.00
	VO#	133535	INV#	MAINT CONTRACT		130.00
				MAINT. CONTRACT SRVC.		
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES				14.50
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES				14.50
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES				12.50
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES				12.50
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE				19.00
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE				19.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE				19.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE				19.00
	115005	01/19/2018	767700	SUPER WAREHOUSE		1,008.29
*	VO#	133561	INV#	102161	PO# 63481	1,008.29
				CLASSROOM & ADMIN SUPPLIES		
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES				571.73
	338-112-410-0000-40	PRIMARY SUPPLIES				54.57
	338-113-410-0000-35	ELEMENTARY SUPPLIES				272.85
	338-113-410-0000-42	ELEMENTARY SUPPLIES				54.57
	338-114-410-0000-36	HIGH SCHOOL SUPPLIES				54.57
	115006	01/19/2018	781300	UNIFIRST CORPORATION		812.97
	VO#	133494	INV#	296 1588227		270.99
				CUSTODIAL SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES				67.75
	100-254-410-0000-36	MAINTENANCE SUPPLIES				67.75
	100-254-410-0000-40	MAINTENANCE SUPPLIES				67.75
	100-254-410-0000-42	MAINTENANCE SUPPLIES				67.74
	VO#	133495	INV#	296 1589792		270.99
				CUSTODIAL SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES				67.75
	100-254-410-0000-36	MAINTENANCE SUPPLIES				67.75
	100-254-410-0000-40	MAINTENANCE SUPPLIES				67.75
	100-254-410-0000-42	MAINTENANCE SUPPLIES				67.74
	VO#	133496	INV#	296 1586672		270.99
				CUSTODIAL SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES				67.75
	100-254-410-0000-36	MAINTENANCE SUPPLIES				67.75
	100-254-410-0000-40	MAINTENANCE SUPPLIES				67.75
	100-254-410-0000-42	MAINTENANCE SUPPLIES				67.74
	115007	01/19/2018	802500	U S FOODS, INC.		123.77
	VO#	133498	INV#	1682250		86.85
				CAFETERIA FOOD		

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600-256-460-0000-42		CAFETERIA FOOD	86.85
VO#	133499	INV# 2809933	36.92
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	36.92
115008	01/19/2018	804800 US POST OFFICE	9,800.00
VO#	133492	INV# POSTAGE	9,800.00
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	1,960.00
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	1,960.00
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	3,920.00
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	980.00
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	980.00
115009	01/19/2018	804800 US POST OFFICE	2,727.30
VO#	133558	INV# POSTAGE	2,727.30
		POSTAGE - VISIONS	
100-263-410-0000-00		PR SUPPLIES	545.46
100-263-410-0000-35		PR SUPPLIES	545.46
100-263-410-0000-36		PR SUPPLIES	545.46
100-263-410-0000-40		PR SUPPLIES	545.46
100-263-410-0000-42		PR SUPPLIES	545.46
115010	01/19/2018	816995 VALIC	6,475.27
VO#	133559	INV# PAYROLL DED	6,475.27
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	4,162.67
100-000-484-0000-00		MATCHING RETIREMENT	2,312.60
115014	01/19/2018	662400 SC TAX COMMISSION	713.71
*			
VO#	133578	INV# 042080112	132.79
		SALES TAX	
600-256-670-0000-35		CAFETERIA TAX ON ADULT LUNCHES	132.79
VO#	133579	INV# 042025432	111.50
		SALES TAX	
600-256-670-0000-36		CAFETERIA TAX ON ADULT LUNCHES	111.50
VO#	133580	INV# 042140682	211.05
		SALES TAX	
600-256-670-0000-40		CAFETERIA TAX ON ADULT LUNCHES	211.05
VO#	133581	INV# 042024932	258.37
		SALES TAX	
600-256-670-0000-42		CAFETERIA TAX ON ADULT LUNCHES	258.37
115015	01/19/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	6,038.56
VO#	133577	INV# PAYROLL DED	6,038.56
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	3,881.93
100-000-484-0000-00		MATCHING RETIREMENT	2,156.63
115016	01/19/2018	781300 UNIFIRST CORPORATION	270.99
VO#	133576	INV# 296 1591338	270.99
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-36		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-40		MAINTENANCE SUPPLIES	67.75
100-254-410-0000-42		MAINTENANCE SUPPLIES	67.74
115017	01/26/2018	034310 APPLE, INC.	46,947.40

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VO#	133629	INV# 6715090635 CLASSROOM SUPPLIES	PO# 63480 16,663.20
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	16,663.20
VO#	133630	INV# 6715595400 CLASSROOM SUPPLIES	PO# 63480 201.40
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	201.40
VO#	133699	INV# 6716269010 CLASSROOM SUPPLIES	PO# 63480 30,082.80
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	30,082.80
115019	01/26/2018	056144 BENNETT, CHRIS	544.15
*			
VO#	133645	INV# PER DIEM BOARD TRAVEL	544.15
100-231-332-0000-00		BOARD TRAVEL	544.15
115020	01/26/2018	071500 BREWTON, MELVIN	544.15
VO#	133620	INV# PER DIEM BOARD TRAVEL	544.15
100-231-332-0000-00		BOARD TRAVEL	544.15
115021	01/26/2018	093025 CALLOWAY HOUSE, INC.	654.50
VO#	133614	INV# 3987237 CLASSROOM SUPPLIES	PO# 63473 654.50
100-113-410-1000-35		MIDDLE INST SUPPLIES	654.50
115025	01/26/2018	208700 DOUGLAS PEST CONTROL, INC.	170.00
*			
VO#	133660	INV# 1775140 MAINT. CONTRACTED SRVC.	80.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00
VO#	133661	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
115026	01/26/2018	217900 ECOLAB	1,034.41
VO#	133670	INV# 8217405 CAFETERIA SUPPLIES	1,034.41
600-256-410-0000-35		CAFETERIA SUPPLIES	1,034.41
115030	01/26/2018	263517 FRONTIER	508.29
*			
VO#	133615	INV# 864-476-2089 TELEPHONE	35.35
100-254-340-0000-40		TELEPHONE	35.35
VO#	133616	INV# 864-476-5623 TELEPHONE	61.93
100-254-340-0000-40		TELEPHONE	61.93
VO#	133617	INV# 864-476-3854 TELEPHONE	52.65
100-254-340-0000-42		TELEPHONE	52.65
VO#	133663	INV# 864-476-3158 TELEPHONE	43.88
100-254-340-0000-40		TELEPHONE	43.88
VO#	133695	INV# 864-476-7045 TELEPHONE	314.48
100-254-340-0000-36		TELEPHONE	314.48

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115031	01/26/2018	281960 EMPLOYEE VENDOR	335.54
VO#	133627	INV# TRAVEL PROFESSIONAL DEV.	335.54
311-224-314-0000-42		TRAINING INSERVICE	335.54
115032	01/26/2018	282800 GODFREY, GORDON	480.15
VO#	133622	INV# PER DIEM BOARD SUPPLIES	480.15
100-231-332-0000-00		BOARD TRAVEL	480.15
115033	01/26/2018	292000 GRANT, RANDY	480.15
VO#	133623	INV# PER DIEM BAORDS TRAVEL	480.15
100-231-332-0000-00		BOARD TRAVEL	480.15
115035	01/26/2018	310575 HAJOCA CORPORATION	275.05
*			
VO#	133634	INV# S020661386.001 BUILDING REPAIR	275.05
100-254-410-0000-40		MAINTENANCE SUPPLIES	275.05
115036	01/26/2018	356765 HULLINGER, GARY	109.50
VO#	133639	INV# WHS BASKETBALL ATHLETIC OFFICIAL	109.50
100-190-690-0000-36		P/A OTHER POLICING	109.50
115037	01/26/2018	363195 INFOBASE	2,600.00
VO#	133696	INV# 313775 PO# 63471 CLASSROOM SUPPLIES	2,600.00
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	2,600.00
115039	01/26/2018	426400 EMPLOYEE VENDOR	480.15
*			
VO#	133625	INV# PER DIEM BOARD SUPPLIES	480.15
100-232-332-0000-00		SUPERINTENDENT TRAVEL	480.15
115043	01/26/2018	555350 PEDRICK, RODD	117.60
*			
VO#	133638	INV# WHS BASKETBALL ATHLEIC OFFICIAL	117.60
100-190-690-0000-36		P/A OTHER POLICING	117.60
115044	01/26/2018	56000 PET DAIRY	6,002.03
VO#	133702	INV# 1127646 CAFETERIA FOOD	1,071.50
600-256-460-0000-35		CAFETERIA FOOD	1,071.50
VO#	133703	INV# 1127648 CAFETERIA FOOD	888.51
600-256-460-0000-36		CAFETERIA FOOD	888.51
VO#	133704	INV# 1127645 CAFETERIA FOOD	2,545.19
600-256-460-0000-40		CAFETERIA FOOD	2,545.19
VO#	133705	INV# 1127647 CAFETERIA FOOD	1,496.83
600-256-460-0000-42		CAFETERIA FOOD	1,496.83
115045	01/26/2018	565800 PHILLIPS, JONI	544.15
VO#	133621	INV# PER DIEM	544.15

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BOARD TRAVEL			
100-231-332-0000-00		BOARD TRAVEL	544.15
115048	01/26/2018	032800 R D ANDERSON APPLIED TECHNOLOGY	39,016.39
*			
VO#	133657	INV# 5/10 17-18	8,459.77
TIER FUNDING			
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,459.77
VO#	133658	INV# 4/2017-18	30,556.62
TUITION			
100-115-371-0000-36		TUITION - RD ANDERSON	30,556.62
115049	01/26/2018	608785 RICE, JERRY	120.30
VO#	133640	INV# WHS BASKETBALL	120.30
ATHLETIC OFFICIAL			
100-190-690-0000-36		P/A OTHER POLICING	120.30
115051	01/26/2018	649110 SC DEPARTMENT OF REVENUE	158.29
*			
VO#	133618	INV# PAYROLL DED	158.29
EMPLOYEE WITHHOLDING			
100-000-456-0043-00		W/H SC TAX LEVY	158.29
115052	01/26/2018	676800 SCHOOL HEALTH CORPORATION	243.91
VO#	133628	INV# 3389643-00 PO# 63475	243.91
HEALTH SUPPLIES			
100-213-410-0000-35		HEALTH SUPPLIES	60.98
100-213-410-0000-36		HEALTH SUPPLIES	60.98
100-213-410-0000-40		HEALTH SUPPLIES	60.98
100-213-410-0000-42		HEALTH SUPPLIES	60.97
115054	01/26/2018	694025 SHEALY, BRIAN	105.90
*			
VO#	133635	INV# WHS BASKETBALL	105.90
ATHLETIC OFFICIAL			
100-190-690-0000-36		P/A OTHER POLICING	105.90
115055	01/26/2018	702919 SLOAN, RICK	480.15
VO#	133624	INV# PER DIEM	480.15
BOARD TRAVEL			
100-231-332-0000-00		BOARD TRAVEL	480.15
115056	01/26/2018	704600 SMART, WILL	237.30
VO#	133692	INV# WHS WRESTLING	237.30
ATHLETIC OFFICIAL			
100-190-690-0000-36		P/A OTHER POLICING	237.30
115059	01/26/2018	773000 TAYLOR BOY'S PRODUCE	2,905.93
*			
VO#	133672	INV# 209195	559.63
CAFETERIA FOOD			
600-256-460-0000-35		CAFETERIA FOOD	559.63
VO#	133673	INV# 209196	808.22
CAFETERIA FOOD			
600-256-460-0000-36		CAFETERIA FOOD	808.22
VO#	133674	INV# 209198	314.55
CAFETERIA FOOD			
600-256-460-0000-40		CAFETERIA FOOD	314.55
VO#	133675	INV# 209197	1,223.53
CAFETERIA FOOD			
600-256-460-0000-42		CAFETERIA FOOD	1,223.53

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115060 01/26/2018 807600 UNITED REFRIGERATION INC.

2,339.22

VO#	133632	INV#	60423694-00	2,245.88
			CAFETERIA REPAIR	
600-256-393-0000-40			FSF DIRECT PURCHASED SERVICE	2,245.88
VO#	133633	INV#	60437338-00	93.34
			CAFETERIA REPAIR	
600-256-393-0000-40			FSF DIRECT PURCHASED SERVICE	93.34
115061	01/26/2018	802500	U S FOODS, INC.	11,812.70

VO#	133676	INV#	30817662	152.17
			CAFETERIA SUPPLIES	
600-256-410-0000-35			CAFETERIA SUPPLIES	152.17
VO#	133677	INV#	10817641	183.46
			CAFETERIA SUPPLIES	
600-256-410-0000-36			CAFETERIA SUPPLIES	183.46
VO#	133678	INV#	20817664	148.26
			CAFETERIA SUPPLIES	
600-256-410-0000-40			CAFETERIA SUPPLIES	148.26
VO#	133679	INV#	40817660	129.84
			CAFETERIA SUPPLIES	
600-256-410-0000-42			CAFETERIA SUPPLIES	129.84
VO#	133680	INV#	30817662	2,581.31
			CAFETERIA FOOD	
600-256-460-0000-35			CAFETERIA FOOD	2,581.31
VO#	133681	INV#	10817641	2,164.54
			CAFETERIA FOOD	
600-256-460-0000-36			CAFETERIA FOOD	2,164.54
VO#	133682	INV#	20817664	3,026.84
			CAFETERIA FOOD	
600-256-460-0000-40			CAFETERIA FOOD	3,026.84
VO#	133683	INV#	40817660	2,090.68
			CAFETERIA FOOD	
600-256-460-0000-42			CAFETERIA FOOD	2,090.68
VO#	133684	INV#	60821329	311.85
			CAFETERIA FOOD	
600-256-462-0000-35			CAFETERIA COMMODITY DISTRIBUTION	311.85
VO#	133685	INV#	40821324	346.50
			CAFETERIA FOOD	
600-256-462-0000-36			CAFETERIA COMMODITY DISTRIBUTION	346.50
VO#	133686	INV#	50821321	343.35
			CAFETERIA FOOD	
600-256-462-0000-40			CAFETERIA COMMODITY DISTRIBUTION	343.35
VO#	133687	INV#	30821326	333.90
			CAFETERIA FOOD	
600-256-462-0000-42			CAFETERIA COMMODITY DISTRIBUTION	333.90
115062	01/26/2018	826400	BIMBO BAKERIES USA	999.00

VO#	133666	INV#	93611034500704	264.55
			CAFETERIA FOOD	
600-256-460-0000-35			CAFETERIA FOOD	264.55
VO#	133667	INV#	77597034501004	129.50
			CAFETERIA FOOD	
600-256-460-0000-36			CAFETERIA FOOD	129.50
VO#	133668	INV#	93608034500604	268.25
			CAFETERIA FOOD	
600-256-460-0000-40			CAFETERIA FOOD	268.25

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VO#	133669	INV# 93610034500804	336.70
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	336.70
115064	01/26/2018	851300 WILLIAMS, E.A.	105.00
*			
VO#	133636	INV# WHS BASKETBALL	105.00
		ATHELTIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	105.00
115065	01/26/2018	868800 WOODRUFF HIGH SCHOOL	470.00
VO#	133610	INV# FEE MONEY	130.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	130.00
VO#	133626	INV# FEE MONEY	200.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	200.00
VO#	133659	INV# FEE MONEY	140.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	140.00
115066	01/26/2018	123700 CHARRON SPORTS SERVICES, INC.	560.00
VO#	133726	INV# CH1815 PO# 63441	560.00
		BUILDING SUPPLIES	
100-190-323-0000-36		P/A FIELD MAINTENANCE	560.00
115067	01/26/2018	209600 DUKE POWER CO	115.94
VO#	133717	INV# 0001709023	33.95
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	33.95
VO#	133718	INV# 1912294047	12.42
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	12.42
VO#	133719	INV# 1159544641	49.86
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	49.86
VO#	133720	INV# 1178365650	6.57
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	6.57
VO#	133721	INV# 1956436646	6.57
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	6.57
VO#	133722	INV# 1778624710	6.57
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	6.57
115068	01/26/2018	289925 GRAPHIC INK	381.60
VO#	133716	INV# 1260 PO# 63477	381.60
		CAFETERIA SUPPLIES	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	95.40
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	95.40
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	95.40
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	95.40
115069	01/26/2018	301800 GREENVILLE OFFICE SUPPLY	216.49
VO#	133724	INV# 528088-0 PO# 63478	73.39
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	73.39

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VO#	133725	INV# 471984-2 PO# 63071	143.10
		BUILDING SUPPLIES	
		511-253-410-0000-00 FACILITIES SUPPLIES	0.00
		511-253-410-0000-42 CONSTRUCTION SUPPLIES	143.10
	115070	01/26/2018 607500 REPUBLIC SERVICES #744	1,446.05
VO#	133727	INV# 0744001770563	1,446.05
		TRASH PICK UP	
		100-254-321-0050-35 WASTE PICK-UP	361.51
		100-254-321-0050-36 WASTE PICK-UP	361.51
		100-254-321-0050-40 WASTE PICK-UP	361.51
		100-254-321-0050-42 WASTE PICK-UP	361.52
	115071	01/26/2018 656000 SC RETIREMENT SYSTEM	342,157.42
VO#	133710	INV# 842.08	342,157.42
		RETIREMENT	
		100-000-454-0000-00 W/H STATE RETIREMENT	101,093.59
		100-000-484-0000-00 MATCHING RETIREMENT	241,063.83
	115072	01/26/2018 662400 SC TAX COMMISSION	254.48
VO#	133728	INV#	254.48
		VOUCHER - AP USE TAX	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	38.48
		100-213-410-0000-35 HEALTH SUPPLIES	3.59
		100-213-410-0000-36 HEALTH SUPPLIES	3.59
		100-213-410-0000-40 HEALTH SUPPLIES	3.59
		100-213-410-0000-42 HEALTH SUPPLIES	3.59
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	33.61
		204-125-410-0000-35 HEARING HANDICAPPED SUPPLIES	2.35
		204-125-410-0000-36 HEARING HANDICAPPED SUPPLIES	2.35
		204-125-410-0000-40 HEARING HANDICAPPED SUPPLIES	2.35
		204-125-410-0000-42 HEARING HANDICAPPED SUPPLIES	2.35
		204-126-410-0000-40 SPEECH SUPPLIES	3.63
		237-114-410-0000-36 HIGH SCHOOL SUPPLIES	129.36
		338-112-410-0000-40 PRIMARY SUPPLIES	3.20
		338-113-410-0000-35 ELEMENTARY SUPPLIES	16.04
		338-113-410-0000-42 ELEMENTARY SUPPLIES	3.20
		338-114-410-0000-36 HIGH SCHOOL SUPPLIES	3.20
	115073	01/26/2018 781300 UNIFIRST CORPORATION	270.99
VO#	133715	INV# 296 1592900	270.99
		MAINT. SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	67.75
		100-254-410-0000-36 MAINTENANCE SUPPLIES	67.75
		100-254-410-0000-40 MAINTENANCE SUPPLIES	67.75
		100-254-410-0000-42 MAINTENANCE SUPPLIES	67.74
	115074	01/26/2018 851000 EMPLOYEE VENDOR	150.00
VO#	133709	INV# WHS ATHLETICS	150.00
		WHS ATHLETICS	
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	150.00