

SPARTANBURG SCHOOL DISTRICT 4

FY 2017-2018

CHECK REGISTER FOR 03/01/2018 TO 03/31/2018 & 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>
115268	03/02/2018	024800 AMER FAMILY LIFE ASUR CO	1,074.73
VO#		INV# AFLAC	1,074.73
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,074.73
115269	03/02/2018	050000 BARNES AND NOBLE	318.81
VO#		INV# 3616215 PO# 63509	318.81
		CLASSROOM SUPPLIES	
805-114-410-0000-36		HIGH SCHOOL SUPPLIES	318.81
115273	03/02/2018	123700 CHARRON SPORTS SERVICES, INC.	475.00
*			
VO#	134293	INV# CH1877	475.00
		FACILITY REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	475.00
115274	03/02/2018	144000 COLONIAL INS CO	1,412.34
VO#	134380	INV# COLONIAL	1,412.34
		EMPLOYEE INSURANCE	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,412.34
115275	03/02/2018	209600 DUKE POWER CO	108.74
VO#	134294	INV# 1159544641	42.97
		UTILITY - POWER	
100-190-321-0000-36		P/A UTILITIES	42.97
VO#	134295	INV# 1912294047	12.27
		UTILITY - POWER	
100-190-321-0000-36		P/A UTILITIES	12.27
VO#	134296	INV# 0001709023	33.79
		UTILITY - POWER	
100-254-470-0010-35		DUKE POWER	33.79
VO#	134297	INV# 1178365650	6.57
		UTILITY - POWER	
100-254-470-0010-35		DUKE POWER	6.57
VO#	134298	INV# 1956436646	6.57
		UTILITY - POWER	
100-254-470-0010-36		DUKE POWER	6.57
VO#	134299	INV# 1778624710	6.57
		UTILITY - POWER	
100-254-470-0010-42		DUKE POWER	6.57
115276	03/02/2018	217900 ECOLAB	991.74
VO#	134336	INV# 8633936	991.74
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	991.74
115278	03/02/2018	244690 FIRST TEAM SPORTS CENTER	3,534.04
*			
VO#	134360	INV# 213990-00	3,534.04
		HIGH SCHOOL SUPPLIES	
511-114-410-0000-36		HIGH SCHOOL EQUIPMENT	3,534.04
115281	03/02/2018	263517 FRONTIER	444.21
*			

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	134281	INV# 864-476-3158	43.91
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	43.91
VO#	134282	INV# 864-476-2089	34.14
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	34.14
VO#	134348	INV# 864-476-3139	49.54
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	49.54
VO#	134373	INV# 864-476-7045	316.62
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	316.62
115283	03/02/2018	288600 GOVCONNECTION, INC	144.20
*			
VO#	134283	INV# 55565614 PO# 63519	144.20
		TECHNOLOGY SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	36.05
338-113-410-0000-35		ELEMENTARY SUPPLIES	36.05
338-113-410-0000-42		ELEMENTARY SUPPLIES	36.05
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	36.05
115285	03/02/2018	340600 HOBART CORPORATION	297.00
*			
VO#	134347	INV# 33451905	297.00
		CAFETERIA REPAIR	
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	297.00
115286	03/02/2018	377200 EMPLOYEE VENDOR	206.06
VO#	134337	INV# REIMBURSEMENT	206.06
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	51.52
100-224-410-0000-36		IMP OF INST SUPPLIES	51.52
100-224-410-0000-40		IMP OF INST SUPPLIES	51.52
100-224-410-0000-42		IMP OF INST SUPPLIES	51.50
115287	03/02/2018	558400 J W PEPPER & SON	517.99
VO#	134301	INV# 15940682 PO# 63491	517.99
		CLASSROOM SUPPLIES	
100-113-410-1020-35		MIDDLE BAND SUPPLIES	517.99
115289	03/02/2018	426295 LISTON, JORDAN	306.00
*			
VO#	134368	INV# 347157	306.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	306.00
115293	03/02/2018	486800 MUTUAL OF OMAHA	620.52
*			
VO#	134381	INV# M. OF OMAHA	620.52
		EMPLOYEE INSURANCE	
100-000-455-0012-00		W/H MUTUAL OF OMAHA	620.52
115296	03/02/2018	607500 REPUBLIC SERVICES #744	1,281.50
*			
VO#	134302	INV# 0744-001777252	1,281.50
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	320.38
100-254-321-0050-36		WASTE PICK-UP	320.38
100-254-321-0050-40		WASTE PICK-UP	320.38
100-254-321-0050-42		WASTE PICK-UP	320.36
115297	03/02/2018	613550 ROBERTSON'S ACE	440.37

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VO#	134349	INV#	2143		440.37
			BUILDING REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE				145.89
100-254-323-0000-00	REPAIRS AND MAINTENANCE				29.35
100-254-323-0000-35	REPAIRS AND MAINTENANCE				29.67
100-254-323-0000-36	REPAIRS AND MAINTENANCE				29.67
100-254-323-0000-36	REPAIRS AND MAINTENANCE				34.26
100-254-323-0000-40	REPAIRS AND MAINTENANCE				29.67
100-254-323-0000-40	REPAIRS AND MAINTENANCE				112.18
100-254-323-0000-42	REPAIRS AND MAINTENANCE				29.68
115298	03/02/2018	649098	S C DEPARTMENT OF EDUCATION		354.63
VO#	134305	INV#	SERVICE FEE		354.63
			CONTRACTED PAYMENT		
885-411-720-0000-00	PAYMENTS TO SDE				354.63
115300	03/02/2018	691900	SHARP BUSINESS SYSTEMS		1,425.54
*					
VO#	134361	INV#	290135		657.56
			TECHNOLOGY REPAIR		
100-266-323-0000-00	TECHNOLOGY REPAIRS & MAINTENANCE				482.80
100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE				174.76
VO#	134362	INV#	289339		767.98
			TECHNOLOGY REPAIR		
100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE				546.95
100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE				221.03
115301	03/02/2018	712900	SOFTDOCS, INC.		556.52
VO#	134394	INV#	33568	PO# 63518	556.52
			FISCAL SUPPLIES		
100-252-410-0000-00	FISCAL SUPPLIES				556.52
115302	03/02/2018	651600	STATE BUDGET & CONTROL BOARD		232,389.24
VO#	134382	INV#	EMP. SHARE		165,667.32
			EMPLOYEE INSURANCE		
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE				165,667.32
VO#	134383	INV#	BCBS		1,940.38
			EMPLOYEE INSURANCE		
100-000-455-0001-00	W/H BCBS INSURANCE				1,940.38
VO#	134384	INV#	BCBS M+		45,354.14
			EMPLOYEE INSURANCE		
100-000-456-0051-00	W/H PART 125 BC/BS				45,354.14
VO#	134385	INV#	DENTAL		2,427.30
			EMPLOYEE INSURANCE		
100-000-456-0052-00	W/H PART 125 DENTAL				2,427.30
VO#	134386	INV#	DENTAL PLUS		8,404.90
			EMPLOYEE INSURANCE		
100-000-456-0056-00	W/H DENTAL PLUS				8,404.90
VO#	134387	INV#	DEP LIFE-CHILD		146.16
			EMPLOYEE INSURANCE		
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS				146.16
VO#	134388	INV#	DEP LIFE-SPOUSE		599.24
			EMPLOYEE INSURANCE		
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL				599.24
VO#	134389	INV#	OPTIONAL LIFE		4,118.98
			EMPLOYEE INSURANCE		
100-000-456-0053-00	W/H OPTIONAL LIFE MONEY PLUS				4,118.98

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VO#	134390	INV# SLTD	528.58
		EMPLOYEE INSURANCE	
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	528.58
VO#	134391	INV# VISION	2,402.24
		EMPLOYEE INSURANCE	
100-000-455-0015-00		W/H - VISION PLAN	2,402.24
VO#	134392	INV# TOBACCO	800.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00		TOBACCO USE SURCHARGE	800.00
115303	03/02/2018	790200 TMS SOUTH	1,649.83
VO#	134374	INV# 538868	1,649.83
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	412.46
100-254-323-0000-36		REPAIRS AND MAINTENANCE	412.46
100-254-323-0000-40		REPAIRS AND MAINTENANCE	412.46
100-254-323-0000-42		REPAIRS AND MAINTENANCE	412.45
115304	03/02/2018	791980 TRACKPOINT SYSTEMS, LLC	260.00
VO#	134333	INV# 1801-75	260.00
		CAFETERIA CONTRACTED SRVC.	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	59.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	59.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	71.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	71.00
115305	03/02/2018	794000 TRANE COMFORT SOLUTIONS, INC	2,306.56
VO#	134376	INV# 3903944	1,153.28
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,153.28
VO#	134377	INV# 3903924	1,153.28
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	1,153.28
115306	03/02/2018	794991 TRIAD SERVICE CENTER	1,317.96
VO#	134393	INV# 9548170	1,317.96
		CUSTODIAL REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	1,317.96
115307	03/02/2018	798973 EMPLOYEE VENDOR	1,467.77
VO#	134372	INV# TRAVEL	1,467.77
		ADMIN TRAVEL	
100-224-332-0000-35		IMP OF INST TRAVEL	366.94
100-224-332-0000-36		IMP OF INST TRAVEL	366.94
100-224-332-0000-40		IMP OF INST TRAVEL	366.94
100-224-332-0000-42		IMP OF INST TRAVEL	366.95
115308	03/02/2018	781300 UNIFIRST CORPORATION	541.98
VO#	134285	INV# 296 1599096	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#	134395	INV# 296 1600626	270.99
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	67.75

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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
115310	03/02/2018	802500 U S FOODS, INC.	451.30
*			
VO#	134286	INV# 1529468	451.30
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	451.30
115311	03/02/2018	844400 WHALEY FOODSERVICE, LLC	1,212.39
VO#	134306	INV# 3506096	1,212.39
		CAFETERIA REPAIR	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	1,212.39
115312	03/02/2018	868800 WOODRUFF HIGH SCHOOL	539.65
VO#	134287	INV# FEE MONEY	85.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	85.00
VO#	134303	INV# FEE MONEY	160.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	160.00
VO#	134332	INV# FEE MONEY	95.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	95.00
VO#	134350	INV# FEE MONEY	34.65
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	34.65
VO#	134363	INV# FEE MONEY	165.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	165.00
115313	03/02/2018	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,162.59
VO#	134351	INV# 16494	31.10
		WATER	
100-190-321-0000-35		P/A UTILITIES	31.10
VO#	134352	INV# 2140	31.10
		WATER	
100-190-321-0000-36		P/A UTILITIES	31.10
VO#	134353	INV# 21612	31.10
		WATER	
100-190-321-0000-36		P/A UTILITIES	31.10
VO#	134354	INV# 22893	31.10
		WATER	
100-190-321-0000-36		P/A UTILITIES	31.10
VO#	134355	INV# 2141	571.46
		WATER	
100-254-321-0020-35		WATER	571.46
VO#	134356	INV# 2139	877.92
		WATER	
100-254-321-0020-36		WATER	877.92
VO#	134357	INV# 2145	802.77
		WATER	
100-254-321-0020-40		WATER	802.77
VO#	134358	INV# 2142	754.94
		WATER	
100-254-321-0020-42		WATER	754.94
VO#	134359	INV# 16446	31.10

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		WATER	
100-254-321-0020-42		WATER	31.10
115314	03/06/2018	020495 ALL AMERICAN POLY	1,644.00
VO#	134434	INV# 226728 PO# 63487	1,644.00
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	411.00
100-254-410-0000-36		MAINTENANCE SUPPLIES	411.00
100-254-410-0000-40		MAINTENANCE SUPPLIES	411.00
100-254-410-0000-42		MAINTENANCE SUPPLIES	411.00
115317	03/06/2018	060001 BILO, LLC	396.44
*			
VO#	134443	INV# DQEK2GXBNM	13.43
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	13.43
VO#	134444	INV# DQEK2GXBNM	2.29
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	2.29
VO#	134445	INV# DYEK2H2VG0	72.76
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	72.76
VO#	134446	INV# DYEK2H2VG0	104.74
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	104.74
VO#	134447	INV# DZEK2HS57P	27.27
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	6.82
100-224-410-0000-36		IMP OF INST SUPPLIES	6.82
100-224-410-0000-40		IMP OF INST SUPPLIES	6.82
100-224-410-0000-42		IMP OF INST SUPPLIES	6.81
VO#	134448	INV# EBK2H6SDZ	175.95
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	175.95
115318	03/06/2018	089200 CDW.G	864.96
VO#	134413	INV# LVV2992 PO# 63528	771.68
		CLASSROOM SUPPLIES	
338-113-410-0000-42		ELEMENTARY SUPPLIES	699.60
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	72.08
VO#	134414	INV# LVL9910 PO# 63528	93.28
		CLASSROOM SUPPLIES	
338-113-410-0000-42		ELEMENTARY SUPPLIES	0.00
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	93.28
115319	03/06/2018	135649 CLASSROOM PRODUCTS LLC	621.80
VO#	134449	INV# 30128 PO# 63533	621.80
		CLASSROOM SUPPLIES	
338-113-410-0000-42		ELEMENTARY SUPPLIES	478.00
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	143.80
115320	03/06/2018	159200 CONVERSE COLLEGE	1,150.00
VO#	134407	INV# JR. SCHOLAR	1,150.00
		JR. SCHOLAR RENTAL	
100-001-999-0000-00		MISCELLANEOUS INCOME	1,150.00
115322	03/06/2018	209600 DUKE POWER CO	1,042.10
*			
VO#	134430	INV# 1358723280	530.98

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		UTILITY - POWER	
100-190-321-0000-36		P/A UTILITIES	530.98
VO#	134431	INV# 1618245240	511.12
		UTILITY - POWER	
100-190-321-0000-36		P/A UTILITIES	511.12
115323	03/06/2018	251200 FOOD EQUIPMENT COMPANY	10,974.18
VO#	134437	INV# INV-078856 PO# 63517	10,974.18
		CAFETERIA EQUIP.	
600-256-540-0000-42		CAFETERIA EQUIPMENT	10,974.18
115325	03/06/2018	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	4,389.00
*			
VO#	134427	INV# 097911	3,116.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	942.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	434.80
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	434.80
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	434.80
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	434.80
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	434.80
VO#	134428	INV# 097912	1,273.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	1,273.00
115327	03/06/2018	479650 EMPLOYEE VENDOR	644.39
*			
VO#	134425	INV# TRAVEL	644.39
		PROFESSIONAL DEV	
311-224-314-0000-42		TRAINING INSERVICE	644.39
115328	03/06/2018	570400 PIEDMONT NATURAL GAS CO	5,724.44
VO#	134416	INV# 4002539320001	35.45
		UTILITIES - GAS	
100-190-321-0000-36		P/A UTILITIES	35.45
VO#	134417	INV# 6000791231001	903.24
		UTILITIES - GAS	
100-254-470-0000-35		FUEL GAS & OIL	903.24
VO#	134418	INV# 4000791228001	186.68
		UTILITY - GAS	
100-254-470-0000-35		FUEL GAS & OIL	186.68
VO#	134419	INV# 1000790926001	318.55
		UTILITY - GAS	
100-254-470-0000-36		FUEL GAS & OIL	318.55
VO#	134420	INV# 6000790927001	1,324.37
		UTILITY - GAS	
100-254-470-0000-36		FUEL GAS & OIL	1,324.37
VO#	134421	INV# 2002577986002	123.37
		UTILITY - GAS	
100-254-470-0000-36		FUEL GAS & OIL	123.37
VO#	134422	INV# 1002700682001	219.20
		UTILITY - GAS	
100-254-470-0000-40		FUEL GAS & OIL	219.20
VO#	134423	INV# 7000791291001	1,455.38
		UTILITY - GAS	
100-254-470-0000-42		FUEL GAS & OIL	1,455.38
VO#	134424	INV# 8000790939001	1,158.20
		UTILITY - GAS	
100-254-470-0000-42		FUEL GAS & OIL	1,158.20

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115331	03/06/2018	691900 SHARP BUSINESS SYSTEMS	176.60
*			
VO#	134453	INV# 290028	88.30
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	29.14
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	59.16
VO#	134454	INV# 290027	88.30
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	29.14
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	59.16
115333	03/06/2018	712900 SOFTDOCS, INC.	1,596.00
*			
VO#	134412	INV# 33588 PO# 63526	1,596.00
		TECHNOLOGY UPGRADE	
500-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	319.20
500-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICES	319.20
500-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICES	319.20
500-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICES	319.20
500-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICES	319.20
115334	03/06/2018	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	539.44
VO#	134410	INV# 1822	539.44
		IDEA CONTRACTED SRVC.	
204-215-314-0000-36		PURCHASED SERVICE	132.94
204-215-314-0000-40		SPEECH & HEARING STAFF SERVICES	406.50
115335	03/06/2018	818859 VASSEY, JOSEPH M.	204.05
VO#	134442	INV# TRAVEL	204.05
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	204.05
115336	03/06/2018	820000 VERIZON WIRELESS	563.99
VO#	134438	INV# 9802310750	563.99
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	52.95
100-190-321-0000-36		P/A UTILITIES	69.93
100-254-340-0000-00		TELEPHONE	26.67
100-254-340-0000-35		TELEPHONE	53.25
100-254-340-0000-35		TELEPHONE	26.67
100-254-340-0000-36		TELEPHONE	26.67
100-254-340-0000-36		TELEPHONE	53.25
100-254-340-0000-40		TELEPHONE	38.07
100-254-340-0000-40		TELEPHONE	26.67
100-254-340-0000-42		TELEPHONE	26.69
100-255-340-0000-36		TRANSPORTATION TELEPHONE	53.83
100-258-310-0000-35		PURCHASED SERVICE	27.34
100-258-310-0000-36		PURCHASED SERVICE	27.34
100-258-310-0000-40		PURCHASED SERVICE	27.34
100-258-310-0000-42		PURCHASED SERVICE	27.32
115337	03/06/2018	868800 WOODRUFF HIGH SCHOOL	366.15
VO#	134408	INV# FEE MONEY	76.15
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	76.15
VO#	134411	INV# FEE MONEY	290.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	290.00

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115339	03/06/2018	870400 WOODRUFF MIDDLE SCHOOL	253.94
*			
VO#	134433	INV# BILO	253.94
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	253.94
115340	03/06/2018	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	832.55
VO#	134432	INV# 4K SUPPLIES	832.55
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	832.55
115341	03/06/2018	876000 WOODRUFF ROTARY CLUB	180.00
VO#	134439	INV# 3	180.00
		ADMIN DUES	
100-232-640-0000-00		SUPERINTENDENT DUES & FEES	180.00
115343	03/09/2018	123800 CHARTER COMMUNICATIONS	118.96
*			
VO#	134498	INV# 835110048008579	38.99
		INTERNET	
100-254-340-0000-36		TELEPHONE	38.99
VO#	134499	INV# 835110048009918	79.97
		INTERNET	
100-254-340-0000-00		TELEPHONE	79.97
115345	03/09/2018	244500 FIRST CITIZEN BANK	2,422.23
*			
VO#	134503	INV# USPS	23.94
		POSTAGE	
100-252-410-0000-00		FISCAL SUPPLIES	23.94
VO#	134504	INV# WALMART PO# 63514	218.72
		CLASSROOM SUPPLIES	
100-190-410-0000-36		P/A SUPPLIES	43.74
204-121-410-0000-36		EMH SUPPLIES	174.98
VO#	134505	INV# PINMART	656.00
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	656.00
VO#	134506	INV# METRO PINS	266.40
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	266.40
VO#	134507	INV# THE VARSITY	1,044.00
		FIELD TRIP	
100-001-999-0000-00		MISCELLANEOUS INCOME	1,044.00
VO#	134508	INV# HARDEES	73.01
		BUS APPRECIATION	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	73.01
VO#	134509	INV# AMAZON PRIME	11.65
		MEMBERSHIP	
100-252-690-0000-00		FISCAL OTHER	11.65
VO#	134510	INV# COSTCO	128.51
		ADMIN AND CUSTODIAL SUPPLIES	
100-231-690-0000-00		BOARD OTHER	47.78
100-254-410-0000-00		MAINTENANCE SUPPLIES	80.73
115348	03/09/2018	263517 FRONTIER	114.93
*			
VO#	134531	INV# 864-476-5690	114.93
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	114.93
115349	03/09/2018	281020 GLENN, ANGELA	246.56

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VO# 134539		INV# TRAVEL ADMIN TRAVEL	246.56
100-255-332-0000-35		TRANSPORTATION TRAVEL	246.56
115351	03/09/2018	395045 KEY OFFICE SOLUTIONS	731.39
*			
VO# 134530		INV# AR12369 COPIER COST	731.39
100-233-323-0000-42		SCHOOL ADMIN REPAIR & MAINT	731.39
115352	03/09/2018	436550 MANSFIELD OIL COMPANY	949.60
VO# 134496		INV# SQLCD396037 GAS	949.60
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	439.25
100-190-332-0000-36		P/A TRAVEL	51.33
100-190-332-0000-36		P/A TRAVEL	28.61
100-231-332-0000-00		BOARD TRAVEL	96.67
100-231-332-0000-00		BOARD TRAVEL	22.22
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	107.52
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	51.54
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	152.46
115353	03/09/2018	032800 R D ANDERSON APPLIED TECHNOLOGY	39,016.38
VO# 134540		INV# 07/10 17-18 TIER FUNDING	8,459.77
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,459.77
VO# 134541		INV# 5/2017-18 TUITION	30,556.61
100-115-371-0000-36		TUITION - RD ANDERSON	30,556.61
115354	03/09/2018	691900 SHARP BUSINESS SYSTEMS	886.17
VO# 134497		INV# 290124 TECHNOLOGY REPAIRS	886.17
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	482.06
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	384.11
115355	03/09/2018	739200 SPARTANBURG HERALD JOURNAL	1,044.00
VO# 134500		INV# S5412 PO# 63275 CLASSROOM SUPPLIES	1,044.00
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,044.00
115356	03/09/2018	781300 UNIFIRST CORPORATION	270.99
VO# 134532		INV# 2961602167 CUSTODIAL SUPPLIES	270.99
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
115358	03/09/2018	868800 WOODRUFF HIGH SCHOOL	314.50
*			
VO# 134501		INV# FEE MONEY FEE MONEY	65.00
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	65.00
VO# 134511		INV# FEE MONEY FEE MONEY	162.00
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	162.00

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VO# 134533		INV# FEE MONEY	87.50
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	87.50
115359	03/15/2018	022380 AKER, TOMMY	110.60
VO# 134618		INV# WHS SOCCER	110.60
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	110.60
115362	03/15/2018	136340 CLEM, ERIC	140.00
*			
VO# 134624		INV# WHS BASEBALL	75.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	75.00
VO# 134626		INV# WHS BASEBALL	65.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	65.00
115363	03/15/2018	181593 DAME, AARON	109.70
VO# 134619		INV# WHS SOCCER	109.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	109.70
115365	03/15/2018	209600 DUKE POWER CO	23,607.92
*			
VO# 134550		INV# 1434929692	655.57
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	655.57
VO# 134551		INV# 0001709031	939.64
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	939.64
VO# 134552		INV# 1233721492	215.79
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	215.79
VO# 134553		INV# 1845212900	6.57
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	6.57
VO# 134554		INV# 0001709022	4,194.09
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	4,194.09
VO# 134555		INV# 1142367221	730.09
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	730.09
VO# 134556		INV# 0001709024	9.81
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	9.81
VO# 134557		INV# 1772944827	257.78
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	257.78
VO# 134558		INV# 0001709025	5,736.41
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	5,736.41
VO# 134559		INV# 0001709026	382.94
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	382.94
VO# 134560		INV# 0001709030	5,043.85
		UTILITES - POWER	
100-254-470-0010-40		DUKE POWER	5,043.85
VO# 134561		INV# 1291109149	838.39

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UTILITIES - POWER			
100-254-470-0010-40		DUKE POWER	838.39
VO#	134562	INV# 0001709033	4,125.11
UTILITES - POWER			
100-254-470-0010-42		DUKE POWER	4,125.11
VO#	134640	INV# 1447707359	471.88
UTILITIES - POWER			
100-190-321-0000-35		P/A UTILITIES	471.88
115366	03/15/2018	231649 ENCORE TECHNOLOGY GROUP, LLC	625.40
VO#	134548	INV# 134364 PO# 63530	625.40
CLASSROOM SUPPLIES			
338-112-410-0000-40		PRIMARY SUPPLIES	206.38
338-113-410-0000-35		ELEMENTARY SUPPLIES	212.64
338-113-410-0000-42		ELEMENTARY SUPPLIES	206.38
115367	03/15/2018	263450 FBMC - MEDICAL SPENDING	3,264.14
VO#	134567	INV# PAYROLL DED	3,264.14
EMPLOYEE WITHHOLDING			
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,264.14
115368	03/15/2018	263450 FBMC - MEDICAL SPENDING	350.00
VO#	134568	INV# DAYCARE	350.00
EMPLOYEE WITHHOLDING			
100-000-456-0057-00		W/H DEPENDENT DAY CARE	350.00
115370	03/15/2018	257845 FOUNDERS FEDERAL CREDIT UNION	9,512.20
*			
VO#	134571	INV# PAYROLL DED	9,512.20
EMPLOYEE WITHHOLDING			
100-000-455-0004-00		W/H CREDIT UNION	9,512.20
115372	03/15/2018	263400 FRINGE BENEFITS MANAGEMENT COMPANY	138.02
*			
VO#	134566	INV# PAYROLL DED	138.02
EMPLOYEE WITHHOLDING			
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	138.02
115374	03/15/2018	263517 FRONTIER	1,120.30
*			
VO#	134578	INV# 864-476-5962	70.91
TELEPHONE			
100-254-340-0000-00		TELEPHONE	70.91
VO#	134607	INV# 864-476-3174	327.81
TELEPHONE			
100-254-340-0000-40		TELEPHONE	327.81
VO#	134608	INV# 864-476-7066	106.22
TELEPHONE			
100-254-340-0000-40		TELEPHONE	106.22
VO#	134613	INV# 864-476-5971	63.80
TELEPHONE			
100-254-340-0000-00		TELEPHONE	63.80
VO#	134641	INV# 864-476-8658	44.45
TELEPHONE			
100-254-340-0000-35		TELEPHONE	44.45
VO#	134642	INV# 864-476-3150	507.11
TELEPHONE			
100-254-340-0000-35		TELEPHONE	507.11
115375	03/15/2018	285405 GONZALEZ, LEONARD	100.70

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VO# 134622		INV# WHS SOCCER	100.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36	P/A OTHER POLICING		100.70
115378	03/15/2018	350400 HORACE MANN LIFE INS CO	3,389.18
*			
VO# 134569		INV# LIFE	419.35
		EMPLOYEE WITHHOLDING	
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE		419.35
VO# 134570		INV# AUTO	2,969.83
		EMPLOYEE WITHHOLDING	
100-000-455-0017-00	W/H HORACE MANN AUTO		2,969.83
115380	03/15/2018	370890 JARAMILLO, CHARLES	107.00
*			
VO# 134628		INV# WHS SOCCER	107.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36	P/A OTHER POLICING		107.00
115382	03/15/2018	531102 OMNI GROUP	16,145.30
*			
VO# 134573		INV# 403B	2,635.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE		2,635.00
VO# 134574		INV# 403B	5,105.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00	W/H ANNUITY HORACE MANN		5,105.00
VO# 134575		INV# 403B	3,158.32
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00	W/H ANNUITY EDWARD JONES		3,158.32
VO# 134576		INV# 403B	4,996.98
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00	W/H ANNUITY MET LIFE		4,996.98
VO# 134577		INV# 403B	250.00
		EMPLOYEE WITHHOLDING	
100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B		250.00
115385	03/15/2018	656000 SC RETIREMENT SYSTEM	300.00
*			
VO# 134572		INV# S. WEST	300.00
		EMPLOYEE WITHHOLDING	
100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT		300.00
115386	03/15/2018	696400 SHERWIN WILLIAMS	201.71
VO# 134646		INV# 5134-4	201.71
		BUILDING REPAIR	
100-254-323-0000-35	REPAIRS AND MAINTENANCE		50.43
100-254-323-0000-36	REPAIRS AND MAINTENANCE		50.43
100-254-323-0000-40	REPAIRS AND MAINTENANCE		50.43
100-254-323-0000-42	REPAIRS AND MAINTENANCE		50.42
115387	03/15/2018	712900 SOFTDOCS, INC.	12,995.00
VO# 134581		INV# 33587	12,995.00
		PO# 63527	
		TECHNOLOGY SUPPLIES	
500-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE		2,599.00
500-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICES		2,599.00
500-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICES		2,599.00
500-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICES		2,599.00
500-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICES		2,599.00
115388	03/15/2018	718500 SOUTHEASTERN PAPER GROUP	1,488.91

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VO# 134610		INV# 4093126 PO# 63529	1,161.85
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	290.46
100-254-410-0000-36		MAINTENANCE SUPPLIES	290.46
100-254-410-0000-40		MAINTENANCE SUPPLIES	290.46
100-254-410-0000-42		MAINTENANCE SUPPLIES	290.47
VO# 134614		INV# 4090054 PO# 63535	327.06
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	81.77
100-254-410-0000-36		MAINTENANCE SUPPLIES	81.77
100-254-410-0000-40		MAINTENANCE SUPPLIES	81.77
100-254-410-0000-42		MAINTENANCE SUPPLIES	81.75
115390	03/15/2018	788255 THOMPSON, DARRYL	212.20
*			
VO# 134617		INV# WHS SOCCER	106.10
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	106.10
VO# 134621		INV# WHS SOCCER	106.10
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	106.10
115392	03/15/2018	790200 TMS SOUTH	161.63
*			
VO# 134649		INV# 541369	161.63
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	161.63
115393	03/15/2018	794000 TRANE COMFORT SOLUTIONS, INC	8,261.00
VO# 134582		INV# 38847135	3,778.00
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	3,778.00
VO# 134583		INV# 38868815	4,009.00
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	4,009.00
VO# 134584		INV# 38840846	474.00
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	474.00
115394	03/15/2018	807600 UNITED REFRIGERATION INC.	203.46
VO# 134585		INV# 61207229-00	203.46
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	50.87
100-254-323-0000-36		REPAIRS AND MAINTENANCE	50.87
100-254-323-0000-40		REPAIRS AND MAINTENANCE	50.87
100-254-323-0000-42		REPAIRS AND MAINTENANCE	50.85
115396	03/15/2018	817699 VANASSE, ANDREW	107.00
*			
VO# 134620		INV# WHS SOCCER	107.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	107.00
115397	03/15/2018	851000 EMPLOYEE VENDOR	220.00
VO# 134648		INV# WHS ATHLETICS	220.00
		WHS ATHLETICS	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	220.00
115398	03/15/2018	868800 WOODRUFF HIGH SCHOOL	447.05
VO# 134549		INV# FEE MONEY	250.05

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		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	250.05
VO#	134586	INV# FEE MONEY	95.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	95.00
VO#	134612	INV# FEE MONEY	102.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	102.00
115400	03/19/2018	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,486.55
*			
VO#	134667	INV# 031618-4612	7,486.55
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	4,812.78
100-000-484-0000-00		MATCHING RETIREMENT	2,673.77
115401	03/19/2018	816995 VALIC	6,570.42
VO#	134666	INV# SCORP	6,570.42
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	4,223.84
100-000-484-0000-00		MATCHING RETIREMENT	2,346.58
115402	03/22/2018	020495 ALL AMERICAN POLY	1,644.00
VO#	134678	INV# 227221 PO# 63534	1,644.00
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	411.00
100-254-410-0000-36		MAINTENANCE SUPPLIES	411.00
100-254-410-0000-40		MAINTENANCE SUPPLIES	411.00
100-254-410-0000-42		MAINTENANCE SUPPLIES	411.00
115405	03/22/2018	099125 CAROLINA ANALYSIS, INC.	105.00
*			
VO#	134780	INV# 39741	105.00
		BUS PHYSICALS	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	105.00
115407	03/22/2018	105610 CARRILHO, VIRGO	110.60
*			
VO#	134750	INV# BROOME	110.60
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	110.60
115408	03/22/2018	087100 CENGAGE LEARNING	183.00
VO#	134774	INV# 63250165 PO# 63521	183.00
		CLASSROOM SUPPLIES	
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	183.00
115411	03/22/2018	122750 CHARACTER COUNTS SERVICE CORPORATION	7,655.27
*			
VO#	134760	INV# CC-013824 PO# 63113	1,799.94
		CLASSROOM SUPPLIES	
387-121-410-0000-35		EMH SUPPLIES	0.00
387-121-410-0000-36		EMH SUPPLIES	0.00
387-121-410-0000-40		EMH SUPPLIES	1,799.94
387-121-410-0000-42		EMH SUPPLIES	0.00
VO#	134762	INV# CC-013824 PO# 63113	5,855.33
		CLASSROOM SUPPLIES	
387-121-410-0000-35		EMH SUPPLIES	1,509.46
387-121-410-0000-36		EMH SUPPLIES	2,499.45
387-121-410-0000-40		EMH SUPPLIES	24.46
387-121-410-0000-42		EMH SUPPLIES	1,821.96

CHECK # CHECK DATE VENDOR NO/ NAME

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115412 03/22/2018 864000 CITY OF WOODRUFF

2,322.53

VO#	134679	INV#	1711	441.85
			SEWER	
100-254-321-0040-35			SEWER	441.85
VO#	134681	INV#	1721	652.23
			SEWER	
100-254-321-0040-36			SEWER	652.23
VO#	134682	INV#	1710	630.64
			SEWER	
100-254-321-0040-40			SEWER	630.64
VO#	134683	INV#	1720	597.81
			SEWER	
100-254-321-0040-42			SEWER	597.81

115413 03/22/2018 188225 DAVISON, BURNS

115.10

VO#	134746	INV#	LANDRUM	115.10
			ATHLETIC OFFICIAL	
100-190-690-0000-36			P/A OTHER POLICING	115.10

115414 03/22/2018 207910 DOOLEY EDUCATION SOLUTIONS

18,467.00

VO#	134781	INV#	SC-SPART1072 PO# 63507	10,512.00
			CLASSROOM SUPPLIES	
329-115-410-0000-36			VOCATIONAL SUPPLIES	10,512.00
VO#	134782	INV#	SC-SPART1072 PO# 63507	7,955.00
			CLASSROOM SUPPLIES	
329-115-410-0000-36			VOCATIONAL SUPPLIES	7,955.00

115415 03/22/2018 208700 DOUGLAS PEST CONTROL, INC.

170.00

VO#	134753	INV#	1775450	90.00
			MAINTENANCE CONTRACTED SERVICE	
100-254-310-0000-40			CUSTODIAL CLEANING SERVICES	71.00
600-256-393-0000-40			FSF DIRECT PURCHASED SERVICE	19.00
VO#	134754	INV#	1775140	80.00
			MAINTENANCE CONTRACTED SERVICE	
100-254-323-0000-42			REPAIRS AND MAINTENANCE	61.00
600-256-393-0000-42			FSF DIRECT PURCHASED SERVICE	19.00

115417 03/22/2018 244400 FIRST CITIZENS BANK

624,999.33

*

VO#	134734	INV#	910000860375	624,999.33
			BOND PAYMENT	
406-500-610-0000-00			PRINCIPAL REDEMPTION	120,000.00
406-500-610-0000-35			PRINCIPAL REDEMPTION	120,000.00
406-500-610-0000-36			PRINCIPAL REDEMPTION	120,000.00
406-500-610-0000-40			PRINCIPAL REDEMPTION	120,000.00
406-500-610-0000-42			PRINCIPAL REDEMPTION	120,000.00
406-500-620-0000-00			DEBT SERVICE INTEREST	4,999.87
406-500-620-0000-35			DEBT SERVICE INTEREST	4,999.87
406-500-620-0000-36			DEBT SERVICE INTEREST	4,999.87
406-500-620-0000-40			DEBT SERVICE INTEREST	4,999.87
406-500-620-0000-42			DEBT SERVICE INTEREST	4,999.85

115419 03/22/2018 249699 FOLLETT SCHOOL SOLUTIONS, INC.

339.38

*

VO#	134769	INV#	802680-4	PO# 63538	213.99
			CLASSROOM SUPPLIES		
237-114-410-0000-36			HIGH SCHOOL SUPPLIES		213.99
VO#	134770	INV#	770718F-0	PO# 63501	125.39

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CLASSROOM SUPPLIES			
237-114-410-0000-36		HIGH SCHOOL SUPPLIES	125.39
115423	03/22/2018	263517 FRONTIER	1,146.24
*			
VO#	134684	INV# 864-476-5623	63.85
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	63.85
VO#	134685	INV# 864-476-3186	370.25
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	370.25
VO#	134686	INV# 864-476-3123	255.41
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	255.41
VO#	134705	INV# 864-476-3854	54.03
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	54.03
VO#	134775	INV# 864-476-3158	43.91
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	43.91
VO#	134776	INV# 864-476-2089	41.83
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	41.83
VO#	134777	INV# 864-476-7045	316.96
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	316.96
115424	03/22/2018	301800 GREENVILLE OFFICE SUPPLY	380.96
VO#	134706	INV# 546332-0 PO# 63541	380.96
		CLASSROOM SUPPLIES	
338-112-410-0000-42		PRIMARY SUPPLIES	125.72
338-113-410-0000-42		ELEMENTARY SUPPLIES	255.24
115427	03/22/2018	400810 KOSLOW, MICHAEL	100.70
*			
VO#	134751	INV# BROOME	100.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	100.70
115428	03/22/2018	406796 LANE, ROBERT	140.00
VO#	134742	INV# CHAPMAN	70.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	70.00
VO#	134748	INV# BROOME	70.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	70.00
115429	03/22/2018	460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE	8,208.85
VO#	134737	INV# 01800675	8,208.85
		CONSTRUCTION SERVICES	
500-253-319-0000-36		ARCHITECT'S FEES	8,208.85
115431	03/22/2018	85176 QUAVERMUSIC.COM, LLC	1,100.00
*			
VO#	134783	INV# 12031 PO# 63187	1,100.00
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	181.50
100-112-410-0000-40		PRIMARY SUPPLIES	368.50
100-112-410-1000-42		GRADE 3 SUPPLIES	181.50
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	368.50

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115432	03/22/2018	596155 QUIROLA, JACINTO B.	109.70
VO#	134747	INV# LANDRUM	109.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36	P/A OTHER POLICING		109.70
115433	03/22/2018	656000 SC RETIREMENT SYSTEM	334,777.56
VO#	134689	INV# 852.08	334,777.56
		RETIREMENT	
100-000-454-0000-00	W/H STATE RETIREMENT		98,758.82
100-000-458-0000-00	W/H RETIREMENT UNDECIDED		169.00
100-000-484-0000-00	MATCHING RETIREMENT		235,849.74
115435	03/22/2018	691900 SHARP BUSINESS SYSTEMS	1,129.53
*			
VO#	134677	INV# 290751	1,031.23
		TECHNOLOGY REPAIR	
100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE		548.80
100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE		482.43
VO#	134691	INV# 290198	98.30
		COPIER COSTS	
100-112-410-0000-40	PRIMARY SUPPLIES		98.30
115436	03/22/2018	700350 SIMPLIFIED OFFICE SYSTEMS	4,648.16
VO#	134755	INV# 180316-0013	4,648.16
		COPIER COST	
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		804.61
100-112-410-1000-42	GRADE 3 SUPPLIES		957.08
100-113-410-1000-35	MIDDLE INST SUPPLIES		1,580.57
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		1,305.90
115437	03/22/2018	704895 SITEONE LANDSCAPE SUPPLY, LLC	179.78
VO#	134697	INV# 84698076	179.78
		MAINT. SUPPLIES	
100-254-410-0000-35	MAINTENANCE SUPPLIES		44.95
100-254-410-0000-36	MAINTENANCE SUPPLIES		44.95
100-254-410-0000-40	MAINTENANCE SUPPLIES		44.95
100-254-410-0000-42	MAINTENANCE SUPPLIES		44.93
115438	03/22/2018	718500 SOUTHEASTERN PAPER GROUP	735.48
VO#	134771	INV# 4101676	735.48
		PO# 63546	
		CUSTODIAL SUPPLIES	
100-254-410-0000-35	MAINTENANCE SUPPLIES		183.87
100-254-410-0000-36	MAINTENANCE SUPPLIES		183.87
100-254-410-0000-40	MAINTENANCE SUPPLIES		183.87
100-254-410-0000-42	MAINTENANCE SUPPLIES		183.87
115440	03/22/2018	651600 STATE BUDGET & CONTROL BOARD	497.94
*			
VO#	134688	INV# INSURANCE	497.94
		INSURANCE	
100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.		2.76
100-000-455-0020-00	TOBACCO USE SURCHARGE		-120.00
100-000-456-0051-00	W/H PART 125 BC/BS		97.68
100-000-456-0052-00	W/H PART 125 DENTAL		13.72
100-000-456-0056-00	W/H DENTAL PLUS		90.32
100-000-456-0060-00	W/H - VISION MONEY PLUS		8.00
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE		405.46
115441	03/22/2018	798973 EMPLOYEE VENDOR	102.46

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VO# 134694		INV# TRAVEL	102.46
		ADMIN TRAVEL	
100-224-332-0000-35		IMP OF INST TRAVEL	25.62
100-224-332-0000-36		IMP OF INST TRAVEL	25.62
100-224-332-0000-40		IMP OF INST TRAVEL	25.62
100-224-332-0000-42		IMP OF INST TRAVEL	25.60
115442	03/22/2018	781300 UNIFIRST CORPORATION	270.99
VO# 134693		INV# 296 1603704	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
115444	03/22/2018	802500 U S FOODS, INC.	543.72
*			
VO# 134738		INV# 2211860	279.30
		SPECIAL EVENT FOOD	
100-224-410-0000-35		IMP OF INST SUPPLIES	279.30
VO# 134739		INV# 2684109	81.36
		SPECIAL EVENT FOOD	
100-224-410-0000-35		IMP OF INST SUPPLIES	81.36
VO# 134740		INV# 2450637	183.06
		SPECIAL EVENT FOOD	
100-224-410-0000-35		IMP OF INST SUPPLIES	183.06
115445	03/22/2018	844400 WHALEY FOODSERVICE, LLC	376.18
VO# 134695		INV# 3513639	215.78
		CAFETERIA SUPPLIES	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	215.78
VO# 134696		INV# 3513820	160.40
		CAFETERIA REPAIR	
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	160.40
115447	03/22/2018	868800 WOODRUFF HIGH SCHOOL	495.00
*			
VO# 134698		INV# FEE MONEY	230.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	230.00
VO# 134700		INV# FEE MONEY	130.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	130.00
VO# 134778		INV# FEE MONEY	70.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	70.00
VO# 134779		INV# FEE MONEY	65.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	65.00
115448	03/22/2018	870400 WOODRUFF MIDDLE SCHOOL	413.04
VO# 134699		INV# AFTER SCHOOL	413.04
		AFTER SCHOOL SUPPLIES	
100-175-410-0000-35		BEYOND THE SCHOOL DAY SUPPLIES	413.04
115450	03/22/2018	851000 EMPLOYEE VENDOR	110.00
*			
VO# 134785		INV# ATHLETICS	110.00
		PAYROLL	

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100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	110.00
115451	03/28/2018	56000 PET DAIRY	14,974.02
VO#	134847	INV# 1127646	2,606.37
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	2,606.37
VO#	134848	INV# 1127648	2,061.98
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	2,061.98
VO#	134849	INV# 1127645	6,386.49
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	6,386.49
VO#	134850	INV# 1127647	3,919.18
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	3,919.18
115453	03/29/2018	104600 CAROLINA TESOL	298.00
*			
VO#	134842	INV# 07229	149.00
		PROFESSIONAL DEV.	
358-221-314-0000-40		STAFF DEVELOPMENT TRAINING	149.00
VO#	134843	INV# 07230	149.00
		PROFESSIONAL DEV.	
358-221-314-0000-42		STAFF DEVELOPMENT TRAINING	149.00
115454	03/29/2018	159195 CONVERGINT TECHNOLOGES LLC	470.42
VO#	134891	INV# W563217	470.42
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	470.42
115455	03/29/2018	209600 DUKE POWER CO	106.18
VO#	134811	INV# 191229407	12.27
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	12.27
VO#	134812	INV# 0001709023	33.79
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	33.79
VO#	134813	INV# 1178365650	6.57
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	6.57
VO#	134814	INV# 1159544641	40.41
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	40.41
VO#	134815	INV# 1956436646	6.57
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	6.57
VO#	134816	INV# 1778624710	6.57
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	6.57
115457	03/29/2018	235100 ESSLINGER ROOFING SERVICES, INC.	7,500.00
*			
VO#	134901	INV# 180323	7,500.00
		PO# 63510	
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	7,500.00
115462	03/29/2018	285405 GONZALEZ, LEONARD	107.00
*			
VO#	134884	INV# WHS SOCCER	107.00
		ATHLETIC OFFICIAL	

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100-190-690-0000-36		P/A OTHER POLICING	107.00
115463	03/29/2018	301800 GREENVILLE OFFICE SUPPLY	134.33
VO#	134795	INV# 540038-0 PO# 63523	124.80
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	124.80
VO#	134889	INV# 550803-0 PO# 63567	9.53
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	9.53
115464	03/29/2018	332200 HERALD-JOURNAL	367.00
VO#	134893	INV# 220400050	367.00
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	367.00
115465	03/29/2018	340600 HOBART CORPORATION	1,243.61
VO#	134873	INV# 61220077	1,243.61
		CAFETERIA REPAIR	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	310.90
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	310.90
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	310.90
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	310.91
115469	03/29/2018	448000 EMPLOYEE VENDOR	241.21
*			
VO#	134890	INV# REIMBURSEMENT	241.21
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	60.30
100-224-410-0000-36		IMP OF INST SUPPLIES	60.30
100-224-410-0000-40		IMP OF INST SUPPLIES	60.30
100-224-410-0000-42		IMP OF INST SUPPLIES	60.31
115472	03/29/2018	596145 QUINTANA, ALEXIS GARZON	116.00
*			
VO#	134888	INV# WHS SOCCER	116.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	116.00
115473	03/29/2018	596155 QUIROLA, JACINTO B.	114.70
VO#	134880	INV# WHS SOCCER	114.70
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	114.70
115474	03/29/2018	032800 R D ANDERSON APPLIED TECHNOLOGY	22,996.85
VO#	134817	INV# INDUSTRY CERT.	22,996.85
		INDUSTRY CERTIFICATION	
328-412-720-0000-36		PAYMENTS TO OTHER GOVERNMENTAL UNIT	22,996.85
115475	03/29/2018	606697 REGAN, ANTHONY	118.30
VO#	134879	INV# WHS SOCCER	118.30
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	118.30
115476	03/29/2018	607500 REPUBLIC SERVICES #744	1,845.91
VO#	134810	INV# 0744-001783868	1,845.91
		TRASH PICK UP	
100-254-321-0050-35		WASTE PICK-UP	461.48
100-254-321-0050-36		WASTE PICK-UP	461.48
100-254-321-0050-40		WASTE PICK-UP	461.48

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100-254-321-0050-42		WASTE PICK-UP	461.47
115480	03/29/2018	691900 SHARP BUSINESS SYSTEMS	1,335.77
*			
VO#	134875	INV# 291537	1,335.77
TECHNOLOGY REPAIR			
100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE	632.68
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	442.06
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	261.03
115481	03/29/2018	696400 SHERWIN WILLIAMS	939.50
VO#	134900	INV# 5904-0	939.50
MAINT. SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	234.88
100-254-410-0000-36		MAINTENANCE SUPPLIES	234.88
100-254-410-0000-40		MAINTENANCE SUPPLIES	234.88
100-254-410-0000-42		MAINTENANCE SUPPLIES	234.86
115482	03/29/2018	696799 SHI INTERNATIONAL CORP.	6,650.00
VO#	134876	INV# B07940533	6,650.00
PO# 63548			
TECHNOLOGY SOFTWARE			
500-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	1,330.00
500-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICES	1,330.00
500-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICES	1,330.00
500-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICES	1,330.00
500-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICES	1,330.00
115485	03/29/2018	718500 SOUTHEASTERN PAPER GROUP	732.48
*			
VO#	134902	INV# 4102955	732.48
PO# 63546			
CUSTODIAL SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	183.12
100-254-410-0000-36		MAINTENANCE SUPPLIES	183.12
100-254-410-0000-40		MAINTENANCE SUPPLIES	183.12
100-254-410-0000-42		MAINTENANCE SUPPLIES	183.12
115488	03/29/2018	767700 SUPER WAREHOUSE	3,235.56
*			
VO#	134807	INV# 102254	3,235.56
PO# 63560			
CLASSROOM SUPPLIES			
100-112-410-0000-40		PRIMARY SUPPLIES	808.89
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	808.89
100-113-410-1000-35		MIDDLE INST SUPPLIES	808.89
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	808.89
115489	03/29/2018	773000 TAYLOR BOY'S PRODUCE	5,698.22
VO#	134851	INV# 216632	1,591.51
CAFETERIA FOOD			
600-256-460-0000-35		CAFETERIA FOOD	1,591.51
VO#	134852	INV# 217809	1,531.77
CAFETERIA FOOD			
600-256-460-0000-36		CAFETERIA FOOD	1,531.77
VO#	134853	INV# 216637	848.91
CAFETERIA FOOD			
600-256-460-0000-40		CAFETERIA FOOD	848.91
VO#	134854	INV# 217810	1,726.03
CAFETERIA FOOD			
600-256-460-0000-42		CAFETERIA FOOD	1,726.03
115490	03/29/2018	791980 TRACKPOINT SYSTEMS, LLC	260.00

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VO#	134818	INV# 1801-120	260.00
		CAFE. CONTRACTED SRVC.	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	59.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	59.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	71.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	71.00
115491	03/29/2018	781300 UNIFIRST CORPORATION	270.99
VO#	134796	INV# 296 1605255	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
115493	03/29/2018	802500 U S FOODS, INC.	72,198.69
*			
VO#	134855	INV# 2886235	92.58
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	92.58
VO#	134856	INV# 30817662	1,066.23
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	1,066.23
VO#	134857	INV# 10817641	1,919.29
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	1,919.29
VO#	134858	INV# 20817664	1,760.86
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,760.86
VO#	134859	INV# 40817660	1,208.86
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	1,208.86
VO#	134860	INV# 30817662	16,643.62
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	16,643.62
VO#	134861	INV# 10817641	14,806.53
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	14,806.53
VO#	134862	INV# 20817664	17,999.89
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	17,999.89
VO#	134863	INV# 40817660	14,877.57
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	14,877.57
VO#	134864	INV# 60821329	292.95
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	292.95
VO#	134865	INV# 40821324	283.50
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	283.50
VO#	134866	INV# 50821321	409.50
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	409.50
VO#	134867	INV# 30821326	282.97
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	282.97
VO#	134868	INV# 40817660	554.34
		AFTER SCHOOL SUPPLIES	

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100-175-410-0000-42		BEYOND SCHOOL DAY SUPPLIES	554.34
115494	03/29/2018	826400 BIMBO BAKERIES USA	2,886.00
VO#	134869	INV# 93611034500704	653.05
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	653.05
VO#	134870	INV# 77597034501004	567.95
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	567.95
VO#	134871	INV# 93608034500604	741.85
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	741.85
VO#	134872	INV# 93610034500804	923.15
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	923.15
115495	03/29/2018	851000 EMPLOYEE VENDOR	190.00
VO#	134894	INV# WHS ATHLETICS	190.00
		WHS ATHLETICS	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	190.00
115496	03/29/2018	868800 WOODRUFF HIGH SCHOOL	707.00
VO#	134797	INV# FEE MONEY	330.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	330.00
VO#	134804	INV# FEE MONEY	32.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	32.00
VO#	134819	INV# FEE MONEY	155.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	155.00
VO#	134846	INV# FEE MONEY	190.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	190.00
115498	03/30/2018	244500 FIRST CITIZEN BANK	6,453.87
*			
VO#	134904	INV# SLED	832.00
		SLED	
100-231-690-0000-00		BOARD OTHER	832.00
VO#	134905	INV# FARMERS TABLE	720.00
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	720.00
VO#	134906	INV# SCSBA	65.00
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	65.00
VO#	134907	INV# PER. CONCEPTS	155.45
		FISCAL SUPPLIES	
100-252-410-0000-00		FISCAL SUPPLIES	155.45
VO#	134908	INV# APPLE	0.99
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	0.99
VO#	134909	INV# MARRIOTT	667.61
		ADMIN TRAVEL	
100-232-332-0000-00		SUPERINTENDENT TRAVEL	667.61
VO#	134910	INV# MARRIOTT	3,575.03
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	3,575.03

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VO#	134911	INV# AMSTERDAM	437.79
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	437.79
115499	03/30/2018	804800 US POST OFFICE	2,727.30
VO#	134903	INV# POSTAGE	2,727.30
		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
115500	03/30/2018	089200 CDW.G	4,118.10
VO#	134961	INV# MDT2810	1,701.30
		PO# 63559	
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	425.33
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	425.33
100-113-410-1000-35		MIDDLE INST SUPPLIES	425.33
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	425.31
VO#	134962	INV# MDZ5482	2,416.80
		PO# 63559	
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	604.20
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	604.20
100-113-410-1000-35		MIDDLE INST SUPPLIES	604.20
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	604.20
115507	03/30/2018	303025 GRIGGS, MICHAEL	107.00
*			
VO#	134920	INV# WHS SOCCER	107.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	107.00
115508	03/30/2018	316495 HARRELL'S PLASTERING & STUCCO, INC.	350.00
VO#	134914	INV# WHS REPAIRS	350.00
		PO# 63547	
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	350.00
115510	03/30/2018	370890 JARAMILLO, CHARLES	107.00
*			
VO#	134916	INV# WHS SOCCER	107.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	107.00
115511	03/30/2018	430600 LYLES, DARR & CLARK, LLP	2,250.00
VO#	134958	INV# LEGAL FEES	2,250.00
		LEGAL	
509-500-690-0000-00		DEBT SERVICE - OTHER	225.00
509-500-690-0000-35		DEBT SERVICE - OTHER	225.00
509-500-690-0000-36		DEBT SERVICE - OTHER	225.00
509-500-690-0000-40		DEBT SERVICE - OTHER	225.00
509-500-690-0000-42		DEBT SERVICE - OTHER	225.00
511-500-690-0000-00		DEBT SERVICE - OTHER	225.00
511-500-690-0000-35		DEBT SERVICE OTHER	225.00
511-500-690-0000-36		DEBT SERVICE OTHER	225.00
511-500-690-0000-40		DEBT SERVICE OTHER	225.00
511-500-690-0000-42		DEBT SERVICE OTHER	225.00
115512	03/30/2018	554498 PEARSON	281.22

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VO# 134960	INV# 11564455	PO# 63542	281.22
	CLASSROOM SUPPLIES		
341-147-410-0000-40	CDEP SUPPLIES		281.22
115515	03/30/2018 727000	SPARTANBURG AREA MENTAL HEALTH CENTER	5,000.00
*			
VO# 134924	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
115516	03/30/2018 625151	SSBT AS TTEE FOR SCORP MM061953-001-117	982.96
VO# 134967	INV#	PAYROLL DED	982.96
	RETIREMENT		
100-000-458-0020-00	W/H - ORP AETNA		631.91
100-000-484-0000-00	MATCHING RETIREMENT		351.05
115518	03/30/2018 781300	UNIFIRST CORPORATION	270.99
*			
VO# 134913	INV# 296 1606787		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
115519	03/30/2018 807600	UNITED REFRIGERATION INC.	758.04
VO# 134921	INV# 61316535-00		320.19
	BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE		80.05
100-254-323-0000-36	REPAIRS AND MAINTENANCE		80.05
100-254-323-0000-40	REPAIRS AND MAINTENANCE		80.05
100-254-323-0000-42	REPAIRS AND MAINTENANCE		80.04
VO# 134922	INV# 61442540-00		437.85
	BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE		109.46
100-254-323-0000-36	REPAIRS AND MAINTENANCE		109.46
100-254-323-0000-40	REPAIRS AND MAINTENANCE		109.46
100-254-323-0000-42	REPAIRS AND MAINTENANCE		109.47
115520	03/30/2018 816995	VALIC	714.09
VO# 134968	INV#	PAYROLL DED	714.09
	RETIREMENT		
100-000-458-0010-00	W/H ORP AMERICAN GENERAL		459.06
100-000-484-0000-00	MATCHING RETIREMENT		255.03
115523	03/30/2018 662400	SC TAX COMMISSION	1,246.09
*			
VO# 134969	INV#		1,246.09
	VOUCHER - AP USE TAX		
100-112-410-0000-40	PRIMARY SUPPLIES		47.56
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		47.56
100-113-410-1000-35	MIDDLE INST SUPPLIES		47.56
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		47.56
100-190-410-0000-36	P/A SUPPLIES		2.57
100-231-690-0000-00	BOARD OTHER		79.97
100-252-410-0000-00	FISCAL SUPPLIES		9.14
100-254-410-0000-35	MAINTENANCE SUPPLIES		48.34

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100-254-410-0000-36		MAINTENANCE SUPPLIES	48.34
100-254-410-0000-40		MAINTENANCE SUPPLIES	48.34
100-254-410-0000-42		MAINTENANCE SUPPLIES	48.34
204-121-410-0000-36		EMH SUPPLIES	10.29
329-115-410-0000-36		VOCATIONAL SUPPLIES	618.11
338-113-410-0000-42		ELEMENTARY SUPPLIES	28.11
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	8.46
387-121-410-0000-40		EMH SUPPLIES	105.84