

SPARTANBURG SCHOOL DISTRICT 4

FY 2017-2018

CHECK REGISTER FOR 10/01/2017 TO 10/31/2017 & CHECK NUMBERS 0 TO 9999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
114283	10/05/2017	024800 AMER FAMILY LIFE ASUR CO	1,041.55
VO#		INV# AFLAC	1,041.55
		EMPLOYEE WITHHOLDING	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,041.55
114287	10/05/2017	069899 BRAINPOP	1,795.00
*			
VO#		INV# US163726 PO# 63384	1,795.00
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	1,795.00
114289	10/05/2017	099125 CAROLINA ANALYSIS, INC.	500.00
*			
VO#	131748	INV# 38971	70.00
		BUS PHYSICAL	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	70.00
VO#	131749	INV# 38951	430.00
		DRUG TESTING	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	22.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	22.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	22.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	22.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	22.00
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	320.00
114290	10/05/2017	089200 CDW.G	5,780.18
VO#	131791	INV# KHB2624 PO# 63353	453.68
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	453.68
100-112-410-0000-40		PRIMARY SUPPLIES	0.00
100-112-410-1000-42		GRADE 3 SUPPLIES	0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
100-113-410-1000-35		MIDDLE INST SUPPLIES	0.00
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	0.00
VO#	131792	INV# KGK2425 PO# 63353	314.82
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	143.87
100-112-410-0000-40		PRIMARY SUPPLIES	170.95
100-112-410-1000-42		GRADE 3 SUPPLIES	0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
100-113-410-1000-35		MIDDLE INST SUPPLIES	0.00
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	0.00
VO#	131793	INV# KHK2017 PO# 63353	5,011.68
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.00
100-112-410-0000-40		PRIMARY SUPPLIES	1,042.25
100-112-410-1000-42		GRADE 3 SUPPLIES	597.55
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	1,213.20
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,810.75
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	347.93
114292	10/05/2017	138000 COHEN, MIKE	121.40
*			
VO#	131751	INV# WHS FOOTBALL	121.40

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	121.40
114294	10/05/2017	144000 COLONIAL INS CO	1,412.34
*			
VO#	131812	INV# COLONIAL	1,412.34
		EMPLOYEE WITHHOLDING	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,412.34
114295	10/05/2017	160000 COOK & BOARDMAN, INC.	1,331.36
VO#	131832	INV# 7739708	1,133.14
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	283.29
100-254-323-0000-36		REPAIRS AND MAINTENANCE	283.29
100-254-323-0000-40		REPAIRS AND MAINTENANCE	283.29
100-254-323-0000-42		REPAIRS AND MAINTENANCE	283.27
VO#	131833	INV# 7739677	198.22
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	198.22
114296	10/05/2017	173335 CROTTS, MICHAEL C.	107.90
VO#	131753	INV# WHS FOOTBALL	107.90
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	107.90
114299	10/05/2017	277500 EMPLOYEE VENDOR	143.83
*			
VO#	131697	INV# REIMBURSEMENT	143.83
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	143.83
114301	10/05/2017	288600 GOVCONNECTION, INC	1,906.11
*			
VO#	131783	INV# 55130319 PO# 63358	1,906.11
		CLASSROOM SUPPLIES	
325-115-410-0000-36		VOCATIONAL SUPPLIES	1,906.11
114302	10/05/2017	290200 GRAINGER, INC.	145.38
VO#	131834	INV# 9566880713	145.38
		ATHLETIC SUPPLIES	
100-190-410-0000-36		P/A SUPPLIES	145.38
114303	10/05/2017	295200 GRAYBAR	994.20
VO#	131836	INV# 9300174479	406.12
		BUILDING REPAIR	
511-253-540-0000-36		FACILITIES - EQUIPMENT	406.12
VO#	131837	INV# 9300147373	588.08
		BUILDING UPGRADE	
511-253-540-0000-36		FACILITIES - EQUIPMENT	588.08
114304	10/05/2017	301800 GREENVILLE OFFICE SUPPLY	285.24
VO#	131788	INV# 496806-0 PO# 63391	277.31
		CLASSROOM & ADMIN SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	68.63
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	139.35
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	69.33
VO#	131789	INV# 496805-0 PO# 63390	7.93
		CLASSROOM & ADMIN SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	2.47
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	3.66

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	1.80
114305	10/05/2017	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	20,065.00
VO#	131707	INV# 097403	12,540.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	2,125.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	200.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	1,894.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	45.00
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	50.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,894.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	100.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,894.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	450.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	100.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	1,894.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,894.00
VO#	131708	INV# 097404	7,525.00
		GROUNDS UPKEEP	
100-190-310-0000-36		CONTRACTED SERVICE	7,525.00
114306	10/05/2017	332200 HERALD-JOURNAL	495.00
VO#	131735	INV# 529530	495.00
		ADVERTISING	
100-231-350-0000-42		BOARD ADVERTISING	495.00
114307	10/05/2017	355280 HUB INTERNATIONAL SOUTHEAST	32,370.00
VO#	131766	INV# 739320	2,912.00
		INSURANCE	
100-231-650-0000-00		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-35		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-36		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-40		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-42		BOARD INS & JUDGEMENTS	582.40
VO#	131767	INV# 739298	29,458.00
		INSURANCE	
100-254-324-0010-00		INSURANCE BUILDINGS	5,891.60
100-254-324-0010-35		INSURANCE BUILDINGS	5,891.60
100-254-324-0010-36		INSURANCE BUILDINGS	5,891.60
100-254-324-0010-40		INSURANCE BUILDINGS	5,891.60
100-254-324-0010-42		INSURANCE BUILDINGS	5,891.60
114308	10/05/2017	370500 JAMISON, TELFORD	101.60
VO#	131755	INV# WHS FOOTBALL	101.60
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	101.60
114310	10/05/2017	426740 LITTLE, WILLIAM E.	103.40
*			
VO#	131754	INV# WHS FOOTBALL	103.40
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	103.40
114312	10/05/2017	486800 MUTUAL OF OMAHA	620.52
*			
VO#	131813	INV# M. OF OMAHA	620.52
		EMPLOYEE WITHHOLDING	
100-000-455-0012-00		W/H MUTUAL OF OMAHA	620.52
114313	10/05/2017	520790 NUANCE COMMUNICATIONS, INC.	3,129.14

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VO#	131784	INV#	50694847	PO#	63399	3,129.14	
			TECHNOLOGY SUPPLIES				
	325-115-410-0000-36		VOCATIONAL SUPPLIES			3,129.14	
	114314	10/05/2017	526200 OFFICE DEPOT				646.24
VO#	131709	INV#	966483303001	PO#	63394	95.20	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			14.34	
	100-232-410-0000-00		SUPERINTENDENT SUPPLIES			80.86	
VO#	131790	INV#	966481709001	PO#	63392	188.88	
			CLASSROOM & ADMIN SUPPLIES				
	100-112-410-1000-42		GRADE 3 SUPPLIES			62.33	
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			84.79	
	100-233-410-0000-42		SCHOOL ADMIN SUPPLIES			41.76	
VO#	131828	INV#	961348097001	PO#	63317	201.02	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42		GRADE 3 SUPPLIES			201.02	
VO#	131829	INV#	961355864001	PO#	63327	1.16	
			CLASSROOM SUPPLIES				
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			1.16	
VO#	131830	INV#	961355533001	PO#	63327	159.98	
			CLASSROOM SUPPLIES				
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			159.98	
	114316	10/05/2017	570400 PIEDMONT NATURAL GAS CO				1,115.39
*							
VO#	131768	INV#	4002539320001			73.35	
			UTILITIES - GAS				
	100-190-321-0000-36		P/A UTILITIES			73.35	
VO#	131769	INV#	6000791231001			49.12	
			UTILITIES - GAS				
	100-254-470-0000-35		FUEL GAS & OIL			49.12	
VO#	131770	INV#	4000791228001			141.72	
			UTILITIES - GAS				
	100-254-470-0000-35		FUEL GAS & OIL			141.72	
VO#	131771	INV#	1000790926001			49.12	
			UTILITIES - GAS				
	100-254-470-0000-36		FUEL GAS & OIL			49.12	
VO#	131772	INV#	6000790927001			313.08	
			UTILITIES - GAS				
	100-254-470-0000-36		FUEL GAS & OIL			313.08	
VO#	131773	INV#	2002577986002			26.62	
			UTILITIES - GAS				
	100-254-470-0000-36		FUEL GAS & OIL			26.62	
VO#	131774	INV#	1002700682001			24.02	
			UTILITIES - GAS				
	100-254-470-0000-40		FUEL GAS & OIL			24.02	
VO#	131775	INV#	8000790939001			169.42	
			UTILITIES - GAS				
	100-254-470-0000-42		FUEL GAS & OIL			169.42	
VO#	131776	INV#	7000791291001			268.94	
			UTILITIES - GAS				
	100-254-470-0000-42		FUEL GAS & OIL			268.94	
	114318	10/05/2017	613550 ROBERTSON'S ACE				537.76
*							
VO#	131787	INV#	2143			537.76	
			BUILDING REPAIR				

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100-254-323-0000-00		REPAIRS AND MAINTENANCE	32.99
100-254-323-0000-35		REPAIRS AND MAINTENANCE	32.99
100-254-323-0000-35		REPAIRS AND MAINTENANCE	33.15
100-254-323-0000-36		REPAIRS AND MAINTENANCE	288.13
100-254-323-0000-36		REPAIRS AND MAINTENANCE	32.99
100-254-323-0000-40		REPAIRS AND MAINTENANCE	32.99
100-254-323-0000-42		REPAIRS AND MAINTENANCE	51.51
100-254-323-0000-42		REPAIRS AND MAINTENANCE	33.01
114319	10/05/2017	649098 S C DEPARTMENT OF EDUCATION	466.83
VO#	131814	INV# CLAIM SERVICE	466.83
		ADMIN SUPPLIES	
885-223-310-0000-35		SUPERVISION CONTRACTED SERVICES	116.71
885-223-310-0000-36		SUPERVISION CONTRACTED SERVICES	116.71
885-223-310-0000-40		SUPERVISION CONTRACTED SERVICES	116.71
885-223-310-0000-42		SUPERVISION CONTRACTED SERVICES	116.70
114320	10/05/2017	653780 SC DEPT OF JUVENILE JUSTICE	298.65
VO#	131704	INV# 2000392845	153.59
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	3.20
100-127-310-0000-36		LEARNING DISABILITIES CONTRACTED SE	150.39
VO#	131710	INV# 2000389226	145.06
		TUITION	
100-113-310-0000-35		CONTRACTED SERVICE	44.80
100-127-310-0000-36		LEARNING DISABILITIES CONTRACTED SE	100.26
114321	10/05/2017	691900 SHARP BUSINESS SYSTEMS	361.03
VO#	131711	INV# 278803	20.00
		TECHNOLOGY REPAIR	
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
VO#	131712	INV# 278784	100.00
		TECHNOLOGY REPAIR	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	60.00
VO#	131713	INV# 278809	20.00
		TECHNOLOGY REPAIR	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	20.00
VO#	131714	INV# 278808	221.03
		TECHNOLOGY REPAIR	
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	221.03
114322	10/05/2017	751500 STAPLES BUSINESS ADVANTAGE	1,394.73
VO#	131750	INV# 3352330385 PO# 63318	15.25
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	15.25
VO#	131815	INV# 3353589711 PO# 63318	97.47
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	97.47
VO#	131825	INV# 3352954938 PO# 63318	510.37
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	510.37
VO#	131826	INV# 3352954937 PO# 63309	13.29
		CLASSROOM SUPPLIES	
100-121-410-0000-42		EMH SUPPLIES	13.29
VO#	131827	INV# 3352954936 PO# 63309	309.71

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CLASSROOM SUPPLIES

100-121-410-0000-42 EMH SUPPLIES 309.71

VO# 131838 INV# 3352954945 PO# 63337 10.15

CLASSROOM SUPPLIES

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 10.15

VO# 131839 INV# 3352954944 PO# 63337 39.90

CLASSROOM SUPPLIES

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 39.90

VO# 131840 INV# 3352954943 PO# 63337 133.83

CLASSROOM SUPPLIES

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 133.83

VO# 131841 INV# 3352954942 PO# 63328 3.79

CLASSROOM SUPPLIES

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 3.79

VO# 131842 INV# 3352954940 PO# 63328 20.55

CLASSROOM SUPPLIES

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 20.55

VO# 131843 INV# 3352954941 PO# 63328 21.90

CLASSROOM SUPPLIES

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 21.90

VO# 131844 INV# 3352954939 PO# 63328 218.52

CLASSROOM SUPPLIES

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 218.52

114324 10/05/2017 651600 STATE BUDGET & CONTROL BOARD 225,250.28

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VO# 131799 INV# EMP. SHARE 162,257.48

EMPLOYEE WITHHOLDING

100-000-485-0000-00 EMPLOYER HEALTH PAYABLE 162,257.48

VO# 131800 INV# BCBS 1,762.05

EMPLOYEE WITHHOLDING

100-000-455-0001-00 W/H BCBS INSURANCE 1,762.05

VO# 131801 INV# BCBS M+ 45,311.55

EMPLOYEE WITHHOLDING

100-000-456-0051-00 W/H PART 125 BC/BS 45,311.55

VO# 131802 INV# DENTAL 2,326.62

EMPLOYEE WITHHOLDING

100-000-456-0052-00 W/H PART 125 DENTAL 2,326.62

VO# 131803 INV# DENTAL PLUS 6,923.16

EMPLOYEE WITHHOLDING

100-000-456-0056-00 W/H DENTAL PLUS 6,923.16

VO# 131804 INV# DEP LIFE-CHILD 132.00

EMPLOYEE WITHHOLDING

100-000-455-0011-00 W/H STATE DEPENDENT LIFE INS 132.00

VO# 131805 INV# DEP LIFE-SPOUSE 345.64

EMPLOYEE WITHHOLDING

100-000-455-0014-00 W/H DEPENDENT LIFE SPOUSAL 345.64

VO# 131806 INV# OPTIONAL LIFE 2,936.94

EMPLOYEE WITHHOLDING

100-000-456-0053-00 W/H OPTIONAL LIFE MONEY PLUS 2,936.94

VO# 131807 INV# SLTD 500.00

EMPLOYEE WITHHOLDING

100-000-455-0010-00 W/H SUPPLEMENTAL LONG TERM DISAB. 500.00

VO# 131808 INV# VISION 1,974.84

EMPLOYEE WITHHOLDING

100-000-455-0015-00 W/H - VISION PLAN 1,974.84

VO# 131809 INV# TOBACCO 780.00

EMPLOYEE WITHHOLDING

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-000-455-0020-00		TOBACCO USE SURCHARGE	780.00
114326	10/05/2017	797999 TSACHOICE, INC.	6,500.00
*			
VO#	131705	INV# BLOCK AGREE	6,500.00
		BUIDLING REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,300.00
100-254-323-0000-35		REPAIRS AND MAINTENANCE	1,300.00
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,300.00
100-254-323-0000-40		REPAIRS AND MAINTENANCE	1,300.00
100-254-323-0000-42		REPAIRS AND MAINTENANCE	1,300.00
114329	10/05/2017	801600 USC UPSTATE	22,704.00
*			
VO#	131781	INV# 7757	22,704.00
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	22,704.00
114331	10/05/2017	804800 US POST OFFICE	2,268.00
*			
VO#	131763	INV# POSTAGE	2,268.00
		POSTAGE	
100-181-410-0000-36		ADULT EDUCATION-SUPPLIES	49.00
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	315.00
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	98.00
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	882.00
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	245.00
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	98.00
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	145.25
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	145.25
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	145.25
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	145.25
114332	10/05/2017	818859 VASSEY, JOSEPH M.	200.30
VO#	131817	INV# TRAVEL	200.30
		TRANSPORATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	200.30
114333	10/05/2017	820000 VERIZON WIRELESS	531.08
VO#	131706	INV# 9793353517	531.08
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	52.97
100-190-321-0000-36		P/A UTILITIES	38.26
100-254-340-0000-00		TELEPHONE	26.97
100-254-340-0000-35		TELEPHONE	53.27
100-254-340-0000-35		TELEPHONE	26.97
100-254-340-0000-36		TELEPHONE	26.97
100-254-340-0000-36		TELEPHONE	53.27
100-254-340-0000-40		TELEPHONE	38.07
100-254-340-0000-40		TELEPHONE	26.97
100-254-340-0000-42		TELEPHONE	26.95
100-255-340-0000-36		TRANSPORTATION TELEPHONE	53.87
100-258-310-0000-35		PURCHASED SERVICE	26.64
100-258-310-0000-36		PURCHASED SERVICE	26.64
100-258-310-0000-40		PURCHASED SERVICE	26.64
100-258-310-0000-42		PURCHASED SERVICE	26.62
114335	10/05/2017	833930 WATTS, KATIE	102.10
*			
VO#	131758	INV# WHS CHEER	102.10
		ATHELTIC OFFICIAL	

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100-190-690-0000-36	P/A OTHER POLICING		102.10	
114336	10/05/2017	851000 EMPLOYEE VENDOR		100.00
VO#	131782	INV# WHS ATHLETICS	100.00	
		WHS ATHLETICS		
100-000-455-0048-00	W/H MISCELLANEOUS DEDUCTIONS		100.00	
114337	10/05/2017	852600 WILSON, BRUCE		111.24
VO#	131794	INV# W-1	23.29	
		ATHLETIC REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE		23.29	
VO#	131795	INV# W-1	52.50	
		ATHLETIC REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE		52.50	
VO#	131796	INV# M-1	35.45	
		ATHLETIC REPAIR		
100-190-323-0000-36	P/A FIELD MAINTENANCE		35.45	
114341	10/05/2017	868800 WOODRUFF HIGH SCHOOL		220.00
*				
VO#	131692	INV# FEE MONEY	60.00	
		FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		60.00	
VO#	131703	INV# FEE MONEY	30.00	
		FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		30.00	
VO#	131777	INV# FEE MONEY	130.00	
		FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		130.00	
114343	10/05/2017	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA		722.20
*				
VO#	131798	INV# 4K SUPPLIES	722.20	
		4K SUPPLIES		
100-139-410-0000-40	SUPPLIES		722.20	
114344	10/05/2017	875200 WOODRUFF ROEBUCK WATER DISTRICT		5,999.00
VO#	131736	INV# 16494	1,067.26	
		UTILITIES - WATER		
100-190-321-0000-35	P/A UTILITIES		1,067.26	
VO#	131737	INV# 23688	56.50	
		UTILITIES - WATER		
100-190-321-0000-36	P/A UTILITIES		56.50	
VO#	131738	INV# 22893	937.46	
		UTILITIES - WATER		
100-190-321-0000-36	P/A UTILITIES		937.46	
VO#	131739	INV# 2140	94.32	
		UTILITIES - WATER		
100-190-321-0000-36	P/A UTILITIES		94.32	
VO#	131740	INV# 21612	31.10	
		UTILITIES - WATER		
100-190-321-0000-36	P/A UTILITIES		31.10	
VO#	131741	INV# 4121	169.60	
		UTILITIES - WATER		
100-254-321-0020-00	WATER		169.60	
VO#	131742	INV# 2141	487.52	
		UTILITIIES - WATER		
100-254-321-0020-35	WATER		487.52	
VO#	131743	INV# 22011	56.50	

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		UTILITIES - WATER	
100-254-321-0020-36		WATER	56.50
VO#	131744	INV# 2139	1,325.42
		UTILITIES - WATER	
100-254-321-0020-36		WATER	1,325.42
VO#	131745	INV# 2145	983.82
		UTILITIES - WATER	
100-254-321-0020-40		WATER	983.82
VO#	131746	INV# 2142	722.25
		UTILITIES - WATER	
100-254-321-0020-42		WATER	722.25
VO#	131747	INV# 16446	67.25
		UTILITIES - WATER	
100-254-321-0020-42		WATER	67.25
114345	10/05/2017	886495 Y & S TECHNOLOGIES	29,350.13
VO#	131785	INV# 6879 PO# 63355	29,350.13
		CLASSROOM SUPPLIES	
325-115-410-0000-36		VOCATIONAL SUPPLIES	29,350.13
114346	10/11/2017	056699 BEST BUY BUSINESS ADVANTAGE ACCOUNT	2,840.74
VO#	131887	INV# 2885437 PO# 63395	2,840.74
		CLASSROOM SUPPLIES	
325-115-410-0000-36		VOCATIONAL SUPPLIES	2,840.74
114350	10/11/2017	099200 CAROLINA BIOLOGICAL SUPP	131.77
*			
VO#	131907	INV# 50025255 RI PO# 63256	24.01
		CLASSROOM SUPPLIES	
100-143-410-0000-36		ADVANCED PLACEMENT SUPPLIES	24.01
VO#	131908	INV# 50014285 RI PO# 63256	107.76
		CLASSROOM SUPPLIES	
100-143-410-0000-36		ADVANCED PLACEMENT SUPPLIES	107.76
114352	10/11/2017	125200 CHERRY, BEKAERT LLP	3,500.00
*			
VO#	131869	INV# 992075	3,500.00
		AUDIT	
100-231-318-0000-00		BOARD AUDIT	700.00
100-231-318-0000-35		BOARD AUDIT	700.00
100-231-318-0000-36		BOARD AUDIT	700.00
100-231-318-0000-40		BOARD AUDIT	700.00
100-231-318-0000-42		BOARD AUDIT	700.00
114353	10/11/2017	209600 DUKE POWER CO	1,611.63
VO#	131895	INV# 1618245240	1,152.63
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	1,152.63
VO#	131896	INV# 1358723280	459.00
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	459.00
114354	10/11/2017	263517 FRONTIER	242.06
VO#	131892	INV# 864-476-5971	63.99
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	63.99
VO#	131893	INV# 864-476-5962	66.72
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	66.72

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VO#	131906	INV# 864-476-5690 TELEPHONE	111.35
	100-254-340-0000-36	TELEPHONE	111.35
	114355	10/11/2017 263520 FRONTLINE EDUCATION	20,000.00
VO#	131889	INV# INVUS69969 PO# 63109 SUPERVISION SUPPLIES	20,000.00
	204-223-310-0000-35	SUPV OF SPECIAL PROJ PUR SERVICES	5,000.00
	204-223-310-0000-36	SUPV OF SPECIAL PROJ PUR SERVICES	5,000.00
	204-223-310-0000-40	SUPV OF SPECIAL PROJ PUR SERVICES	5,000.00
	204-223-310-0000-42	SUPV OF SPECIAL PROJ PUR SERVICES	5,000.00
	114356	10/11/2017 290200 GRAINGER, INC.	226.69
VO#	131904	INV# 9570917667 BUILDING UPGRADE	226.69
	511-253-540-0000-36	FACILITIES - EQUIPMENT	226.69
	114357	10/11/2017 327999 HEINEMANN	1,272.00
VO#	131909	INV# 6834825 PO# 63401 PROFESSIONAL DEV.	159.00
	358-221-314-0000-35	STAFF DEVELOPMENT TRAINING	159.00
VO#	131910	INV# 6834826 PO# 63401 PROFESSIONAL DEV.	159.00
	358-221-314-0000-42	STAFF DEVELOPMENT TRAINING	159.00
VO#	131911	INV# 6834827 PO# 63401 PROFESSIONAL DEV.	159.00
	358-221-314-0000-35	STAFF DEVELOPMENT TRAINING	159.00
VO#	131912	INV# 6834824 PO# 63401 PROFESSIONAL DEV.	159.00
	358-221-314-0000-35	STAFF DEVELOPMENT TRAINING	39.75
	358-221-314-0000-36	STAFF DEVELOPMENT TRAINING	39.75
	358-221-314-0000-40	STAFF DEVELOPMENT TRAINING	39.75
	358-221-314-0000-42	STAFF DEVELOPMENT TRAINING	39.75
VO#	131913	INV# 6834828 PO# 63401 PROFESSIONAL DEV.	159.00
	358-221-314-0000-35	STAFF DEVELOPMENT TRAINING	159.00
VO#	131914	INV# 6834829 PO# 63401 PROFESSIONAL DEV.	159.00
	358-221-314-0000-35	STAFF DEVELOPMENT TRAINING	159.00
VO#	131915	INV# 6834830 PO# 63401 PROFESSIONAL DEV.	159.00
	358-221-314-0000-42	STAFF DEVELOPMENT TRAINING	159.00
VO#	131916	INV# 6834831 PO# 63401 PROFESSIONAL DEV.	159.00
	358-221-314-0000-35	STAFF DEVELOPMENT TRAINING	39.75
	358-221-314-0000-36	STAFF DEVELOPMENT TRAINING	39.75
	358-221-314-0000-40	STAFF DEVELOPMENT TRAINING	39.75
	358-221-314-0000-42	STAFF DEVELOPMENT TRAINING	39.75
	114358	10/11/2017 394400 EMPLOYEE VENDOR	141.24
VO#	131918	INV# TRAVEL HOMEBOUND TRAVEL	141.24
	100-145-332-0000-36	HOMEBOUND TRAVEL	141.24
	114361	10/11/2017 526200 OFFICE DEPOT	394.09
VO#	131920	INV# 967326598001 PO# 63397 ADMIN SUPPLIES	394.09

*

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100-232-410-0000-00		SUPERINTENDENT SUPPLIES	394.09	
114363	10/11/2017	619673 ROTH, DALE		107.90
*				
VO#	131899	INV# WHS VOLLEYBALL	107.90	
		ATHLETIC OFFICIAL;		
100-190-690-0000-36		P/A OTHER POLICING	107.90	
114367	10/11/2017	767700 SUPER WAREHOUSE		226.10
*				
VO#	131885	INV# 102022 PO# 63389	226.10	
		CLASSROOM SUPPLIES		
100-266-410-0000-42		TECHNOLOGY SUPPLIES	12.50	
325-115-410-0000-36		VOCATIONAL SUPPLIES	213.60	
114369	10/11/2017	781300 UNIFIRST CORPORATION		248.04
*				
VO#	131871	INV# 296 1567960	248.04	
		CUSTODIAL SUPPLIES		
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.01	
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.01	
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.01	
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.01	
114370	10/11/2017	807600 UNITED REFRIGERATION INC.		913.12
VO#	131905	INV# 59104344-00	913.12	
		BUILDING UPGRADE		
511-253-540-0000-36		FACILITIES - EQUIPMENT	913.12	
114373	10/11/2017	868800 WOODRUFF HIGH SCHOOL		323.15
*				
VO#	131868	INV# FEE MONEY	45.00	
		FEE MONEY		
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	45.00	
VO#	131872	INV# FEE MONEY	100.00	
		FEE MONEY		
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	100.00	
VO#	131883	INV# FEE MONEY	110.00	
		FEE MONEY		
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	110.00	
VO#	131886	INV# FEE MONEY	68.15	
		FEE MONEY		
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	68.15	
114375	10/11/2017	886495 Y & S TECHNOLOGIES		4,655.39
*				
VO#	131888	INV# 6863 PO# 63356	4,655.39	
		CLASSROOM SUPPLIES		
325-115-410-0000-36		VOCATIONAL SUPPLIES	4,655.39	
114376	10/13/2017	159195 CONVERGINT TECHNOLOGES LLC		220.00
VO#	131965	INV# W491782	220.00	
		BUILDING REPAIR		
100-254-323-0000-36		REPAIRS AND MAINTENANCE	220.00	
114377	10/13/2017	244500 FIRST CITIZEN BANK		977.74
VO#	131955	INV# KING CHARLES	-83.40	
		ADMIN TRAVEL		
100-232-332-0000-00		SUPERINTENDENT TRAVEL	-83.40	
VO#	131956	INV# SLED	962.00	
		SLED		
100-231-690-0000-00		BOARD OTHER	962.00	

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VO#	131957	INV# GRVL ONLINE	98.15
		ADVERTSING	
100-231-650-0000-42		BOARD INS & JUDGEMENTS	98.15
VO#	131958	INV# APPLE	0.99
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	0.99
114380	10/13/2017	263517 FRONTIER	1,219.14
*			
VO#	131966	INV# 864-476-8658	43.47
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	43.47
VO#	131967	INV# 864-476-3150	498.74
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	498.74
VO#	131968	INV# 864-476-3174	321.91
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	321.91
VO#	131969	INV# 864-476-7066	104.98
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	104.98
VO#	131971	INV# 864-476-3123	250.04
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	250.04
114382	10/13/2017	301800 GREENVILLE OFFICE SUPPLY	432.99
*			
VO#	131959	INV# 477353-3 PO# 63189	432.99
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	142.89
100-112-410-0000-40		PRIMARY SUPPLIES	290.10
114383	10/13/2017	409525 EMPLOYEE VENDOR	2,110.12
VO#	131970	INV# P/R	2,110.12
		PAYROLL	
100-001-999-0000-00		MISCELLANEOUS INCOME	2,110.12
114384	10/13/2017	540500 PSAT/NMSQT	3,000.00
VO#	131977	INV# FALL 2017	3,000.00
		TEXT MATERIALS	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	3,000.00
114385	10/13/2017	718500 SOUTHEASTERN PAPER GROUP	1,187.20
VO#	131964	INV# 3951171 PO# 63402	1,187.20
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	296.80
100-254-410-0000-36		MAINTENANCE SUPPLIES	296.80
100-254-410-0000-40		MAINTENANCE SUPPLIES	296.80
100-254-410-0000-42		MAINTENANCE SUPPLIES	296.80
114388	10/13/2017	781300 UNIFIRST CORPORATION	248.04
*			
VO#	131973	INV# 296 1569495	248.04
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.01
114391	10/19/2017	031875 ANC GROUP, INC.	5,200.00
*			

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VO#	132082	INV# 200627	5,200.00
		TECHNOLGY CONTRACTED SRVC.	
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	1,040.00
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	1,040.00
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	1,040.00
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	1,040.00
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	1,040.00
114392	10/19/2017	056100 EMPLOYEE VENDOR	140.70
VO#	132044	INV# SAM'S	140.70
		CUSTODIAL SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	140.70
114393	10/19/2017	060001 BILO, LLC	926.70
VO#	132032	INV# 7KEK2H1Y5D	38.20
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	38.20
VO#	132034	INV# 7VEK2H4QA5	277.04
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	277.04
VO#	132035	INV# 7VEK2H4QA5	68.27
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	68.27
VO#	132036	INV# 7XEK2H4ZSH	292.69
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	292.69
VO#	132037	INV# 7ZEK2H5KBM	101.69
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	101.69
VO#	132038	INV# 82EK2H6GM1	62.89
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	62.89
VO#	132039	INV# 8DEK2H9W35	20.32
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	20.32
VO#	132040	INV# 8FEK2HAFLE	65.60
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	65.60
114395	10/19/2017	101060 CAROLINA CAMPUS SUPPLY, INC.	168.42
*			
VO#	131994	INV# 2403	168.42
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	168.42
114396	10/19/2017	089200 CDW.G	1,462.80
VO#	132011	INV# KHR7725	349.80
		PO# 63353	
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.00
100-112-410-0000-40		PRIMARY SUPPLIES	0.00
100-112-410-1000-42		GRADE 3 SUPPLIES	0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
100-113-410-1000-35		MIDDLE INST SUPPLIES	0.00
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	349.80
VO#	132012	INV# KLQ4043	1,113.00
		PO# 63353	
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.00
100-112-410-0000-40		PRIMARY SUPPLIES	0.00

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100-112-410-1000-42		GRADE 3 SUPPLIES	0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
100-113-410-1000-35		MIDDLE INST SUPPLIES	0.00
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,113.00
114397	10/19/2017	123800 CHARTER COMMUNICATIONS	173.97
VO#	132095	INV# 835110048009918	173.97
		INTERNET	
100-254-340-0000-00		TELEPHONE	173.97
114398	10/19/2017	864000 CITY OF WOODRUFF	2,950.07
VO#	132083	INV# 1811	55.34
		UTILITIES - SEWER	
100-190-321-0000-36		P/A UTILITIES	55.34
VO#	132084	INV# 697	137.75
		UTILITIES - SEWER	
100-254-321-0040-00		SEWER	137.75
VO#	132085	INV# 1711	384.23
		UTILITIES - SEWER	
100-254-321-0040-35		SEWER	384.23
VO#	132086	INV# 1721	959.43
		UTILITIES - SEWER	
100-254-321-0040-36		SEWER	959.43
VO#	132087	INV# 3066	83.02
		UTILITIES - SEWER	
100-254-321-0040-36		SEWER	83.02
VO#	132088	INV# 1710	754.93
		UTILITIES - SEWER	
100-254-321-0040-40		SEWER	754.93
VO#	132089	INV# 1720	575.37
		UTILITIES - SEWER	
100-254-321-0040-42		SEWER	575.37
114399	10/19/2017	139700 COLEMAN FARM SUPPLY	100.44
VO#	131991	INV# 501658	100.44
		MAINT. SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	25.11
100-254-410-0000-36		MAINTENANCE SUPPLIES	25.11
100-254-410-0000-40		MAINTENANCE SUPPLIES	25.11
100-254-410-0000-42		MAINTENANCE SUPPLIES	25.11
114400	10/19/2017	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	132017	INV# 1775450	90.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	71.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	19.00
VO#	132018	INV# 1775140	80.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00
114401	10/19/2017	209600 DUKE POWER CO	31,166.74
VO#	131978	INV# 1233721492	299.05
		UTILITIES - POWER	
100-254-470-0010-00		DUKE POWER	299.05
VO#	131979	INV# 0001709031	918.76
		UTILITIES - POWER	

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100-254-470-0010-00		DUKE POWER	918.76
VO#	131980	INV# 0001709024	9.70
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	9.70
VO#	131981	INV# 1142367221	1,293.48
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	1,293.48
VO#	131982	INV# 0001709022	5,759.20
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	5,759.20
VO#	131983	INV# 1845212900	6.55
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	6.55
VO#	131984	INV# 0001709026	469.15
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	469.15
VO#	131985	INV# 0001709025	8,487.29
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	8,487.29
VO#	131986	INV# 1772944827	325.75
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	325.75
VO#	131987	INV# 1291109149	967.05
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	967.05
VO#	131988	INV# 0001709030	6,512.24
		UTILITIES - POWER	
100-254-470-0010-40		DUKE POWER	6,512.24
VO#	131989	INV# 0001709032	30.87
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	30.87
VO#	131990	INV# 0001709033	5,639.57
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	5,639.57
VO#	132021	INV# 1447707359	321.14
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	321.14
VO#	132022	INV# 1434929692	126.94
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	126.94
114402	10/19/2017	263450 FBMC - MEDICAL SPENDING	3,254.14
VO#	131996	INV# PAYROLL DED	3,254.14
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,254.14
114403	10/19/2017	263450 FBMC - MEDICAL SPENDING	375.00
VO#	131997	INV# DAYCARE	375.00
		EMPLOYEE WITHHOLDING	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	375.00
114404	10/19/2017	244500 FIRST CITIZEN BANK	1,263.89
VO#	132025	INV# AMAZON.COM PO# 63365	81.84
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	27.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	54.84
VO#	132026	INV# AMAZON.COM PO# 63367	39.98

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CLASSROOM SUPPLIES

100-112-410-1000-42 GRADE 3 SUPPLIES 13.19

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 26.79

VO# 132027 INV# AMAZON.COM PO# 63367 190.74

CLASSROOM SUPPLIES

100-112-410-1000-42 GRADE 3 SUPPLIES 62.94

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 127.80

VO# 132028 INV# AMAZON.COM PO# 63366 9.69

CAFETERIA SUPPLIES

600-256-490-0000-35 CAFETERIA OTHER SUPPLIES 2.42

600-256-490-0000-36 CAFETERIA OTHER SUPPLIES 2.42

600-256-490-0000-40 CAFETERIA OTHER SUPPLIES 2.42

600-256-490-0000-42 CAFETERIA OTHER SUPPLIES 2.43

VO# 132029 INV# AMAZON PRIME 11.65

MEMBERSHIP

100-252-690-0000-00 FISCAL OTHER 11.65

VO# 132030 INV# MERIDIX 99.99

ATHLETIC CONTRACTED SRVC.

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

VO# 132031 INV# ATS ACOUSTIC PO# 63382 830.00

BUILDING SUPPLIES

100-254-410-0000-42 MAINTENANCE SUPPLIES 830.00

114405 10/19/2017 257845 FOUNDERS FEDERAL CREDIT UNION 9,305.00

VO# 132000 INV# PAYROLL DED 9,305.00

EMPLOYEE WITHHOLDING

100-000-455-0004-00 W/H CREDIT UNION 9,305.00

114409 10/19/2017 263400 FRINGE BENEFITS MANAGEMENT COMPANY 139.76

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VO# 131995 INV# PAYROLL DED 139.76

EMPLOYEE WITHHOLDING

100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE 139.76

114410 10/19/2017 263517 FRONTIER 518.44

VO# 132020 INV# 864-476-3186 369.61

TELEPHONE

100-254-340-0000-00 TELEPHONE 369.61

VO# 132076 INV# 864-476-3854 52.96

TELEPHONE

100-254-340-0000-42 TELEPHONE 52.96

VO# 132132 INV# 864-476-2089 33.20

TELEPHONE

100-254-340-0000-40 TELEPHONE 33.20

VO# 132133 INV# 864-476-5623 62.67

TELEPHONE

100-254-340-0000-40 TELEPHONE 62.67

114412 10/19/2017 301800 GREENVILLE OFFICE SUPPLY 993.52

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VO# 132067 INV# 500333-0 PO# 63405 52.98

CLASSROOM & ADMIN SUPPLIES

100-112-410-1000-42 GRADE 3 SUPPLIES 13.12

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 26.62

100-233-410-0000-42 SCHOOL ADMIN SUPPLIES 13.24

VO# 132075 INV# 477353-4 PO# 63189 198.45

CLASSROOM SUPPLIES

100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES 65.49

100-112-410-0000-40 PRIMARY SUPPLIES 132.96

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VO#	132110	INV# C 479801-0 PO# 63243	-277.67
		ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.00
		100-112-410-0000-40 PRIMARY SUPPLIES	0.00
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	-277.67
VO#	132111	INV# 479801-0 PO# 63243	277.67
		ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.00
		100-112-410-0000-40 PRIMARY SUPPLIES	0.00
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	277.67
VO#	132112	INV# 481666-0 PO# 63243	277.67
		ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.00
		100-112-410-0000-40 PRIMARY SUPPLIES	0.00
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	277.67
VO#	132118	INV# 481948-0 PO# 63071	169.60
		FURNITURE	
		511-253-410-0000-00 FACILITIES SUPPLIES	169.60
		511-253-410-0000-42 CONSTRUCTION SUPPLIES	0.00
VO#	132119	INV# 471984-1 PO# 63071	265.00
		FURNITURE	
		511-253-410-0000-00 FACILITIES SUPPLIES	0.00
		511-253-410-0000-42 CONSTRUCTION SUPPLIES	265.00
VO#	132146	INV# 501348-0 PO# 63411	29.82
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	29.82
		204-223-410-0000-35 SUPV OF SPECIAL PROJ SUPPLIES	0.00
		204-223-410-0000-36 SUPV OF SPECIAL PROJ SUPPLIES	0.00
		204-223-410-0000-40 SUPV OF SPECIAL PROJ SUPPLIES	0.00
		204-223-410-0000-42 SUPV OF SPECIAL PROJ SUPPLIES	0.00
	114413	10/19/2017 350400 HORACE MANN LIFE INS CO	3,521.82
VO#	131998	INV# LIFE	417.67
		EMPLOYEE WITHHOLDING	
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	417.67
VO#	131999	INV# AUTO	3,104.15
		EMPLOYEE WITHHOLDING	
		100-000-455-0017-00 W/H HORACE MANN AUTO	3,104.15
	114414	10/19/2017 391900 KAPASI GLASS MART INC	329.30
VO#	131992	INV# I073462	329.30
		CAFETERIA REPAIR	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	329.30
	114415	10/19/2017 569600 KENNEDY, RUTH ANN	200.00
VO#	132106	INV# 28798	200.00
		BUILDING SUPPLIES	
		511-253-410-0000-35 FACILITIES SUPPLIES	200.00
	114416	10/19/2017 413850 LEARNING ENVIRONMENTS, INC.	451.56
VO#	132019	INV# 41470	451.56
		MAINT. SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	112.89
		100-254-410-0000-36 MAINTENANCE SUPPLIES	112.89
		100-254-410-0000-40 MAINTENANCE SUPPLIES	112.89
		100-254-410-0000-42 MAINTENANCE SUPPLIES	112.89
	114417	10/19/2017 479300 MOLLY HAWKINS' HOUSE	647.01

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VO#	132068	INV#	24558	PO#	63360	647.01
			CLASSROOM SUPPLIES			
	100-112-410-1000-42		GRADE 3 SUPPLIES			213.51
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			433.50
	114418	10/19/2017	526200 OFFICE DEPOT			237.56
VO#	132103	INV#	970351822001	PO#	63412	20.13
			CAFETERIA SUPPLIES			
	100-232-410-0000-00		SUPERINTENDENT SUPPLIES			0.00
	100-254-410-0000-35		MAINTENANCE SUPPLIES			0.00
	100-254-410-0000-36		MAINTENANCE SUPPLIES			0.00
	100-254-410-0000-40		MAINTENANCE SUPPLIES			0.00
	100-254-410-0000-42		MAINTENANCE SUPPLIES			0.00
	204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES			0.00
	204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES			0.00
	204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES			0.00
	204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES			0.00
	600-256-410-0000-35		CAFETERIA SUPPLIES			20.13
	600-256-410-0000-36		CAFETERIA SUPPLIES			0.00
	600-256-410-0000-40		CAFETERIA SUPPLIES			0.00
	600-256-410-0000-42		CAFETERIA SUPPLIES			0.00
VO#	132104	INV#	970352227001	PO#	63412	158.83
			ADMIN,CAFE,MAINT,SP ED SUPPLY			
	100-232-410-0000-00		SUPERINTENDENT SUPPLIES			83.73
	100-254-410-0000-35		MAINTENANCE SUPPLIES			3.18
	100-254-410-0000-36		MAINTENANCE SUPPLIES			3.18
	100-254-410-0000-40		MAINTENANCE SUPPLIES			3.18
	100-254-410-0000-42		MAINTENANCE SUPPLIES			3.16
	204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES			3.18
	204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES			3.18
	204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES			3.18
	204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES			3.16
	600-256-410-0000-35		CAFETERIA SUPPLIES			0.00
	600-256-410-0000-36		CAFETERIA SUPPLIES			16.57
	600-256-410-0000-40		CAFETERIA SUPPLIES			16.57
	600-256-410-0000-42		CAFETERIA SUPPLIES			16.56
VO#	132105	INV#	970081167001	PO#	63409	58.60
			SAFETY SUPPLIES			
	100-258-410-0000-35		SAFETY SUPPLIES			14.65
	100-258-410-0000-36		SAFETY SUPPLIES			14.65
	100-258-410-0000-40		SECURITY SUPPLIES			14.65
	100-258-410-0000-42		SECURITY SUPPLIES			14.65
	114419	10/19/2017	531102 OMNI GROUP			16,175.30
VO#	132002	INV#	403B			3,010.00
			EMPLOYEE WITHHOLDING			
	100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE			3,010.00
VO#	132003	INV#	403B			3,505.00
			EMPLOYEE WITHHOLDING			
	100-000-457-0072-00		W/H ANNUITY HORACE MANN			3,505.00
VO#	132004	INV#	403B			3,158.32
			EMPLOYEE WITHHOLDING			
	100-000-457-0074-00		W/H ANNUITY EDWARD JONES			3,158.32
VO#	132005	INV#	403B			6,501.98
			EMPLOYEE WITHHOLDING			
	100-000-457-0082-00		W/H ANNUITY MET LIFE			6,501.98

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114420 10/19/2017 455501 PEARSON ASSESSMENTS

180.20

VO#	132113	INV#	11270544	PO# 63227	180.20
			PSYCHOLOGIST SUPPLIES		
	204-214-410-0000-35		PSYCHOLOGIST SUPPLIES		45.05
	204-214-410-0000-36		PSYCHOLOGIST SUPPLIES		45.05
	204-214-410-0000-40		PSYCHOLOGIST SUPPLIES		45.05
	204-214-410-0000-42		PSYCHOLOGIST SUPPLIES		45.05

114423 10/19/2017 653699 SC DEPARTMENT OF SOCIAL SERVICES 120.00

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VO#	132102	INV#	BACKGROUND CK		120.00
			BACKGROUND CHECK		
	100-231-690-0000-00		BOARD OTHER		120.00

114425 10/19/2017 656000 SC RETIREMENT SYSTEM 300.00

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VO#	132001	INV#	S. WEST		300.00
			EMPLOYEE WITHHOLDING		
	100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT		300.00

114426 10/19/2017 691900 SHARP BUSINESS SYSTEMS 1,135.74

VO#	132090	INV#	280118		964.58
			TECHNOLOGY REPAIR		
	100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE		469.30
	100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE		221.03
	100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE		274.25

VO#	132147	INV#	279838		171.16
			TECHNOLOGY REPAIR		
	100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE		20.00
	100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE		151.16

114428 10/19/2017 718500 SOUTHEASTERN PAPER GROUP 8,654.48

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VO#	132014	INV#	3940382	PO# 63372	-2,435.88
			CUSTODIAL SUPPLIES		
	100-254-410-0000-35		MAINTENANCE SUPPLIES		-608.97
	100-254-410-0000-36		MAINTENANCE SUPPLIES		-608.97
	100-254-410-0000-40		MAINTENANCE SUPPLIES		-608.97
	100-254-410-0000-42		MAINTENANCE SUPPLIES		-608.97

VO#	132015	INV#	3926726	PO# 63372	2,435.88
			CUSTODIAL SUPPLIES		
	100-254-410-0000-35		MAINTENANCE SUPPLIES		608.97
	100-254-410-0000-36		MAINTENANCE SUPPLIES		608.97
	100-254-410-0000-40		MAINTENANCE SUPPLIES		608.97
	100-254-410-0000-42		MAINTENANCE SUPPLIES		608.97

VO#	132016	INV#	3940368	PO# 63372	4,174.28
			CUSTODIAL SUPPLIES		
	100-254-410-0000-35		MAINTENANCE SUPPLIES		1,043.57
	100-254-410-0000-36		MAINTENANCE SUPPLIES		1,043.57
	100-254-410-0000-40		MAINTENANCE SUPPLIES		1,043.57
	100-254-410-0000-42		MAINTENANCE SUPPLIES		1,043.57

VO#	132107	INV#	3954168	PO# 63404	4,441.16
			CUSTODIAL SUPPLIES		
	100-254-410-0000-35		MAINTENANCE SUPPLIES		1,110.29
	100-254-410-0000-36		MAINTENANCE SUPPLIES		1,110.29
	100-254-410-0000-40		MAINTENANCE SUPPLIES		1,110.29
	100-254-410-0000-42		MAINTENANCE SUPPLIES		1,110.29

VO#	132108	INV#	3930577	PO# 63380	39.04
			CUSTODIAL SUPPLIES		

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100-254-410-0000-35		MAINTENANCE SUPPLIES	9.76
100-254-410-0000-36		MAINTENANCE SUPPLIES	9.76
100-254-410-0000-40		MAINTENANCE SUPPLIES	9.76
100-254-410-0000-42		MAINTENANCE SUPPLIES	9.76
114429	10/19/2017	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,375.13
VO#	132135	INV# PAYROLL DED	7,375.13
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	4,741.14
100-000-484-0000-00		MATCHING RETIREMENT	2,633.99
114432	10/19/2017	807600 UNITED REFRIGERATION INC.	422.78
*			
VO#	132041	INV# 59335144-00	38.47
		BUILDING UPGRADE	
511-253-540-0000-36		FACILITIES - EQUIPMENT	38.47
VO#	132042	INV# 59225366-00	91.79
		BUILDING UPGRADE	
511-253-540-0000-36		FACILITIES - EQUIPMENT	91.79
VO#	132043	INV# 59236283-00	292.52
		BUILDING UPGRADE	
511-253-540-0000-36		FACILITIES - EQUIPMENT	292.52
114434	10/19/2017	816995 VALIC	6,630.77
*			
VO#	132134	INV# PAYROLL DED	6,630.77
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	4,262.64
100-000-484-0000-00		MATCHING RETIREMENT	2,368.13
114435	10/19/2017	868800 WOODRUFF HIGH SCHOOL	844.30
VO#	131993	INV# FEE MONEY	5.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	5.00
VO#	132013	INV# FEE MONEY	40.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	40.00
VO#	132023	INV# FEE MONEY	315.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	315.00
VO#	132094	INV# FEE MONEY	76.50
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	76.50
VO#	132096	INV# FEE MONEY	25.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	25.00
VO#	132097	INV# FEE MONEY	207.80
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	207.80
VO#	132116	INV# FEE MONEY	175.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	175.00
114436	10/19/2017	870400 WOODRUFF MIDDLE SCHOOL	352.00
VO#	132080	INV# FEE MONEY	272.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	272.00
VO#	132081	INV# FEE MONEY	80.00
		FEE MONEY	

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100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	80.00
114437	10/20/2017	149000 COMPOUND CLOTHING INC	3,841.44
VO#	132163	INV# 1166	3,841.44
		ATHLETIC SUPPLIES	
511-271-660-0000-36		PAF SUPPORT EXPENDITURES	3,841.44
114438	10/20/2017	235899 EVERWHITE	876.00
VO#	132158	INV# SI-11372 PO# 63400	876.00
		BUILDING UPGRADE	
511-253-410-0000-36		FACILITIES SUPPLIES	876.00
114440	10/20/2017	662400 SC TAX COMMISSION	302.99
*			
VO#	132159	INV# 1453425	13.94
		CAFETERIA SALES TAX	
600-256-670-0000-35		CAFETERIA TAX ON ADULT LUNCHESES	13.94
VO#	132160	INV# 1453425	25.51
		CAFETERIA SALES TAX	
600-256-670-0000-36		CAFETERIA TAX ON ADULT LUNCHESES	25.51
VO#	132161	INV# 1453425	118.01
		CAFETERIA SALES TAX	
600-256-670-0000-40		CAFETERIA TAX ON ADULT LUNCHESES	118.01
VO#	132162	INV# 1453425	145.53
		CAFETERIA SALES TAX	
600-256-670-0000-42		CAFETERIA TAX ON ADULT LUNCHESES	145.53
114441	10/20/2017	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	103.69
VO#	132155	INV# 102017-4456	103.69
		RETIREMENT	
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	66.66
100-000-484-0000-00		MATCHING RETIREMENT	37.03
114442	10/20/2017	781300 UNIFIRST CORPORATION	248.04
VO#	132156	INV# 2961571173	248.04
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-36		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-40		MAINTENANCE SUPPLIES	62.01
100-254-410-0000-42		MAINTENANCE SUPPLIES	62.01
114443	10/23/2017	740095 SPARTANBURG MEDICAL CENTER	100.00
VO#	132169	INV# SUPPLIES	100.00
		NURSE SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	25.00
100-213-410-0000-36		HEALTH SUPPLIES	25.00
100-213-410-0000-40		HEALTH SUPPLIES	25.00
100-213-410-0000-42		HEALTH SUPPLIES	25.00
114444	10/25/2017	56000 PET DAIRY	12,588.60
VO#	132208	INV# 1127646	2,098.44
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	2,098.44
VO#	132209	INV# 1127648	2,081.22
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	2,081.22
VO#	132210	INV# 1127645	5,234.96
		CAFETERIA FOOD	

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600-256-460-0000-40		CAFETERIA FOOD	5,234.96
VO#	132211	INV# 1127647	3,173.98
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	3,173.98
114446	10/27/2017	089200 CDW.G	1,297.44
*			
VO#	132274	INV# KNV2816	1,192.50
		PO# 63426	
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	33.13
338-113-410-0000-35		ELEMENTARY SUPPLIES	563.13
338-113-410-0000-42		ELEMENTARY SUPPLIES	563.13
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	33.11
VO#	132283	INV# KNJ1070	104.94
		PO# 63421	
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	26.24
338-113-410-0000-35		ELEMENTARY SUPPLIES	26.24
338-113-410-0000-42		ELEMENTARY SUPPLIES	26.24
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	26.22
114450	10/27/2017	159200 CONVERSE COLLEGE	200.00
*			
VO#	132273	INV# RENTAL	200.00
		ADMIN RENTAL	
100-001-999-0000-00		MISCELLANEOUS INCOME	200.00
114452	10/27/2017	200000 DILLARD'S SPORTING GOODS	1,415.10
*			
VO#	132232	INV# 98254	1,415.10
		WYFL SUPPLIES	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	1,415.10
114454	10/27/2017	209600 DUKE POWER CO	127.55
*			
VO#	132180	INV# 0001709023	56.19
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	56.19
VO#	132181	INV# 1159544641	38.31
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	38.31
VO#	132182	INV# 1912294047	13.40
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	13.40
VO#	132183	INV# 1178365650	6.55
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	6.55
VO#	132184	INV# 1956436646	6.55
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	6.55
VO#	132185	INV# 1778624710	6.55
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	6.55
114457	10/27/2017	263517 FRONTIER	406.81
*			
VO#	132234	INV# 864-476-3158	43.47
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	43.47
VO#	132243	INV# 864-476-7045	314.11
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	314.11
VO#	132284	INV# 864-476-3139	49.23

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100-254-340-0000-00		TELEPHONE		49.23	
114459	10/27/2017	289925 GRAPHIC INK			1,096.04
*					
VO#	132270	INV# 1144	PO# 63424	407.04	
		CAFETERIA SUPPLIES			
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES		101.76	
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES		101.76	
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES		101.76	
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES		101.76	
VO#	132271	INV# 1144	PO# 63413	689.00	
		CAFETERIA SUPPLIES			
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES		461.10	
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES		153.70	
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES		74.20	
114461	10/27/2017	340600 HOBART CORPORATION			1,436.99
*					
VO#	132165	INV# 33271659		465.82	
		CAFETERIA REPAIR			
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE		465.82	
VO#	132166	INV# 33271784		971.17	
		CAFETERIA REPAIR			
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE		971.17	
114464	10/27/2017	436550 MANSFIELD OIL COMPANY			1,810.83
*					
VO#	132188	INV# SQLCD357604		1,810.83	
		GAS			
100-001-999-0050-00		MISCELLANEOUS - MINI BUS		99.05	
100-001-999-0050-00		MISCELLANEOUS - MINI BUS		386.33	
100-190-332-0000-36		P/A TRAVEL		516.99	
100-190-332-0000-36		P/A TRAVEL		55.97	
100-190-332-0000-36		P/A TRAVEL		279.60	
100-231-332-0000-00		BOARD TRAVEL		14.40	
100-231-332-0000-00		BOARD TRAVEL		89.41	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE		119.37	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE		124.08	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE		125.63	
114466	10/27/2017	498705 NATIONAL BUSINESS INSTITUTE			349.00
*					
VO#	132296	INV# ROBINSON		349.00	
		PROFESSIONAL DEV.			
311-224-314-0000-42		TRAINING INSERVICE		349.00	
114468	10/27/2017	554498 PEARSON			225.00
*					
VO#	132187	INV# 11357445	PO# 63398	225.00	
		AFTER SCHOOL SUPPLIES			
264-114-410-0000-36		HIGH SCHOOL SUPPLIES		225.00	
114469	10/27/2017	607500 REPUBLIC SERVICES #744			1,281.50
VO#	132294	INV# 0744-001751061		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	
114471	10/27/2017	653780 SC DEPT OF JUVENILE JUSTICE			186.54
*					

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VO#	132272	INV# 2000394921	186.54
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	64.00
100-127-310-0000-36		LEARNING DISABILITIES CONTRACTED SE	11.14
100-127-310-0000-36		LEARNING DISABILITIES CONTRACTED SE	111.40
114472	10/27/2017	656000 SC RETIREMENT SYSTEM	196,748.16
VO#	132164	INV# 842.08	196,748.16
		RETIREMENT	
100-000-454-0000-00		W/H STATE RETIREMENT	100,920.38
100-000-458-0000-00		W/H RETIREMENT UNDECIDED	628.86
100-000-484-0000-00		MATCHING RETIREMENT	241,167.58
100-003-993-0000-00		REVENUE - PEBA ON BEHALF	-145,968.66
114474	10/27/2017	696799 SHI INTERNATIONAL CORP.	10,498.00
*			
VO#	132235	INV# B07223509 PO# 63414	10,498.00
		TECHNOLOGY SUPPLIES	
500-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	2,099.60
500-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICES	2,099.60
500-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICES	2,099.60
500-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICES	2,099.60
500-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICES	2,099.60
114475	10/27/2017	730600 SPARTANBURG COUNTY SCHOOL DISTRICT FIVE	358.81
VO#	132239	INV# CHAIR	358.81
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	358.81
114476	10/27/2017	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX	545.60
VO#	132236	INV# 20180015	170.00
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	170.00
VO#	132237	INV# 20180010	375.60
		TRAINING	
302-224-314-0000-35		TRAINING CONFERENCES	93.90
302-224-314-0000-36		TRAINING CONFERENCES	93.90
302-224-314-0000-40		TRAINING CONFERENCES	93.90
302-224-314-0000-42		TRAINING CONFERENCES	93.90
114477	10/27/2017	767700 SUPER WAREHOUSE	4,018.04
VO#	132175	INV# 102048 PO# 63422	4,018.04
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	1,004.51
338-113-410-0000-35		ELEMENTARY SUPPLIES	1,004.51
338-113-410-0000-42		ELEMENTARY SUPPLIES	1,004.51
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	1,004.51
114478	10/27/2017	773000 TAYLOR BOY'S PRODUCE	5,393.54
VO#	132216	INV# 190939	1,487.29
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	1,487.29
VO#	132217	INV# 190940	984.10
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	984.10
VO#	132218	INV# 190942	1,100.17
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	1,100.17

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VO#	132219	INV# 190941	1,821.98
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	1,821.98
114480	10/27/2017	801055 TYPE-RITE, INC.	830.00
*			
VO#	132241	INV# 1257	830.00
		CLASSROOM SUPPLIES	
325-115-410-0000-35		VOCATIONAL SUPPLIES	830.00
114481	10/27/2017	802500 U S FOODS, INC.	64,622.20
VO#	132220	INV# 30817662	767.34
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	767.34
VO#	132221	INV# 10817641	898.94
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	898.94
VO#	132222	INV# 20817664	1,525.70
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,525.70
VO#	132223	INV# 40817660	1,020.13
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	1,020.13
VO#	132224	INV# 30817662	14,029.63
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	14,029.63
VO#	132225	INV# 10817641	14,450.09
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	14,450.09
VO#	132226	INV# 20817664	17,530.48
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	17,530.48
VO#	132227	INV# 40817660	13,571.44
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	13,571.44
VO#	132228	INV# 60821329	160.65
		CAFETERIA FOOD	
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	160.65
VO#	132229	INV# 40821324	223.65
		CAFETERIA FOOD	
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	223.65
VO#	132230	INV# 50821321	248.85
		CAFETERIA FOOD	
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	248.85
VO#	132231	INV# 30821326	195.30
		CAFETERIA FOOD	
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	195.30
114482	10/27/2017	826400 BIMBO BAKERIES USA	1,635.00
VO#	132212	INV# 93611034500704	405.70
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	405.70
VO#	132213	INV# 77597034501004	409.09
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	409.09
VO#	132214	INV# 93608034500604	314.50
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	314.50

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VO#	132215	INV# 93610034500804	505.71
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	505.71
114484	10/27/2017	847900 WIESER EDUCATIONAL	330.00
*			
VO#	132252	INV# 81791 PO# 63290	330.00
		CLASSROOM SUPPLIES	
204-121-410-0000-36		EMH SUPPLIES	330.00
114485	10/27/2017	851000 EMPLOYEE VENDOR	120.00
VO#	132174	INV# WYFL	120.00
		WYFL	
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	120.00
114486	10/27/2017	868800 WOODRUFF HIGH SCHOOL	515.00
VO#	132176	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	20.00
VO#	132177	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	20.00
VO#	132238	INV# FEE MONEY	90.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	90.00
VO#	132269	INV# FEE MONEY	75.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	75.00
VO#	132295	INV# FEE MONEY	310.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	310.00
114487	10/27/2017	662400 SC TAX COMMISSION	439.03
VO#	132298	INV#	439.03
		VOUCHER - AP USE TAX	
100-112-410-1000-42		GRADE 3 SUPPLIES	13.32
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	27.07
100-254-410-0000-42		MAINTENANCE SUPPLIES	48.80
100-266-410-0000-42		TECHNOLOGY SUPPLIES	0.73
325-115-410-0000-35		VOCATIONAL SUPPLIES	48.80
325-115-410-0000-36		VOCATIONAL SUPPLIES	12.56
338-112-410-0000-40		PRIMARY SUPPLIES	59.06
338-113-410-0000-35		ELEMENTARY SUPPLIES	59.06
338-113-410-0000-42		ELEMENTARY SUPPLIES	59.06
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	59.06
511-253-410-0000-36		FACILITIES SUPPLIES	51.51
114488	10/27/2017	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	392.24
VO#	132299	INV# PAYROLL DED	392.24
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	252.16
100-000-484-0000-00		MATCHING RETIREMENT	140.08