

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 02/01/2019 TO 02/28/2019 & 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>
117992	02/01/2019	024800 AMER FAMILY LIFE ASUR CO	1,221.38
VO#		INV# AFLAC	1,221.38
		EMPLOYEE INSURANCE	
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	1,221.38
117993	02/01/2019	144000 COLONIAL INS CO	1,095.73
VO#		INV# COLONIAL	1,095.73
		EMPLOYEE INSURANCE	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	1,095.73
		117994 02/01/2019 486800 MUTUAL OF OMAHA	158.74
VO#	141267	INV# M. OF OMAHA	158.74
		EMPLOYEE INSURANCE	
		100-000-455-0012-00 W/H MUTUAL OF OMAHA	158.74
		117996 02/01/2019 653805 SCDEW	2,943.00
*		VO# 141289	2,943.00
		INV# 175548	
		UNEMPLOYMENT	
		100-231-650-0000-40 BOARD INS & JUDGEMENTS	2,943.00
		117997 02/01/2019 662400 SC TAX COMMISSION	632.34
VO#	141290	INV#	632.34
		VOUCHER - AP USE TAX	
		100-112-410-0000-40 PRIMARY SUPPLIES	101.89
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	101.89
		100-113-410-1000-35 MIDDLE INST SUPPLIES	101.89
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	101.89
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	10.65
		100-254-410-0000-35 MAINTENANCE SUPPLIES	16.61
		100-254-410-0000-36 MAINTENANCE SUPPLIES	16.61
		100-254-410-0000-40 MAINTENANCE SUPPLIES	16.61
		100-254-410-0000-42 MAINTENANCE SUPPLIES	16.61
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	65.94
		338-112-410-0000-40 PRIMARY SUPPLIES	7.35
		338-113-410-0000-35 ELEMENTARY SUPPLIES	7.35
		338-113-410-0000-42 ELEMENTARY SUPPLIES	7.35
		338-114-410-0000-36 HIGH SCHOOL SUPPLIES	7.35
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	52.35
		117998 02/01/2019 651600 STATE BUDGET & CONTROL BOARD	240,652.98
VO#	141268	INV# EMP. SHARE	175,589.22
		EMPLOYEE INSURANCE	
		100-000-485-0000-00 EMPLOYER HEALTH PAYABLE	175,589.22
VO#	141269	INV# BCBS	1,549.65
		EMPLOYEE INSURANCE	
		100-000-455-0001-00 W/H BCBS INSURANCE	1,549.65
VO#	141270	INV# BCBS M+	44,973.83
		EMPLOYEE INSURANCE	
		100-000-456-0051-00 W/H PART 125 BC/BS	44,973.83
VO#	141271	INV# DENTAL	2,316.12
		EMPLOYEE INSURANCE	
		100-000-456-0052-00 W/H PART 125 DENTAL	2,316.12
VO#	141272	INV# DENTAL PLUS	7,870.98
		EMPLOYEE INSURANCE	
		100-000-456-0056-00 W/H DENTAL PLUS	7,870.98

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	141273	INV# DEP LIFE-CHILD EMPLOYEE INSURANCE	153.72
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS		153.72
VO#	141274	INV# DEP LIFE-SPOUSE EMPLOYEE INSURANCE	524.28
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL		524.28
VO#	141275	INV# OPTIONAL LIFE EMPLOYEE INSURANCE	3,920.72
100-000-456-0053-00	W/H OPTIONAL LIFE MONEY PLUS		3,920.72
VO#	141276	INV# SLTD EMPLOYEE INSURANCE	503.58
100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.		503.58
VO#	141277	INV# VISION EMPLOYEE INSURANCE	2,510.88
100-000-455-0015-00	W/H - VISION PLAN		2,510.88
VO#	141278	INV# TOBACCO EMPLOYEE INSURANCE	740.00
100-000-455-0020-00	TOBACCO USE SURCHARGE		740.00
117999	02/01/2019	781300 UNIFIRST CORPORATION	279.42
VO#	141287	INV# 296 1675863 CUSTODIAL SUPPLIES	279.42
100-254-410-0000-35	MAINTENANCE SUPPLIES		69.86
100-254-410-0000-36	MAINTENANCE SUPPLIES		69.86
100-254-410-0000-40	MAINTENANCE SUPPLIES		69.86
100-254-410-0000-42	MAINTENANCE SUPPLIES		69.84
118001	02/07/2019	002760 A3 COMMUNICATIONS, INC	167,484.91
*			
VO#	141373	INV# 62292 TECHNOLOGY UPDATE	167,484.91
500-266-410-0000-00	TECHNOLOGY SUPPLIES		951.41
500-266-410-0000-35	TECHNOLOGY SUPPLIES		55,193.96
500-266-410-0000-36	TECHNOLOGY SUPPLIES		60,903.68
500-266-410-0000-42	TECHNOLOGY SUPPLIES		50,435.86
118002	02/07/2019	034310 APPLE, INC.	4,525.83
VO#	141334	INV# AA00825207 CLASSROOM SUPPLIES	4,525.83
204-121-410-0000-42	EMH SUPPLIES		4,525.83
118003	02/07/2019	038055 ASIFLEX	121.01
VO#	141383	INV# PAYROLL DED EMPLOYEE WITHHOLDING	3.32
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE		3.32
VO#	141384	INV# MED. EXP. EMPLOYEE WITHHOLDING	60.00
100-000-456-0055-00	W/H MEDICAL EXPENSE		60.00
VO#	141385	INV# HSA EMPLOYEE WITHHOLDING	57.69
100-000-456-0062-00	W/H HMO BLUE MONEY PLUS		57.69
118006	02/07/2019	060001 BILO, LLC	561.92
*			
VO#	141389	INV# EK2GP8Q1 DAYCARE SUPPLIES	246.15
884-350-410-0000-40	DAYCARE SUPPLIES		246.15
VO#	141390	INV# EK2GP8Q1 DAYCARE SUPPLIES	158.81
884-350-410-0000-40	DAYCARE SUPPLIES		158.81
VO#	141391	INV# EK2GSXJ7 DAYCARE SUPPLIES	5.58

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884-350-410-0000-40		DAYCARE SUPPLIES	5.58
VO#	141392	INV# EK2GSXJ7	13.90
		DAYCARE SUPPLIES	
884-350-410-0000-40		DAYCARE SUPPLIES	13.90
VO#	141393	INV# EK2GVSVV	137.48
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	137.48
	118009	02/07/2019 209600 DUKE POWER CO	1,154.21
*			
VO#	141424	INV# 1618245240	631.94
		POWER	
100-190-321-0000-36		P/A UTILITIES	631.94
VO#	141425	INV# 1358723280	522.27
		POWER	
100-190-321-0000-36		P/A UTILITIES	522.27
	118010	02/07/2019 230430 EliteFTS.COM, INC.	1,216.34
VO#	141292	INV# INV000029003	1,216.34
		ATHLETIC EQUIPMENT	
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	1,216.34
	118013	02/07/2019 277500 EMPLOYEE VENDOR	218.31
*			
VO#	141370	INV# SAM'S CLUB	218.31
		BOARD & CAFE FOOD	
100-231-690-0000-00		BOARD OTHER	192.65
600-256-410-0000-42		CAFETERIA SUPPLIES	25.66
	118014	02/07/2019 281020 GLENN, ANGELA	435.00
VO#	141407	INV# TRAVEL	435.00
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	435.00
	118015	02/07/2019 283515 GODFREY, SARAH	239.08
VO#	141369	INV# TRAVEL	239.08
		TRANSPORTATION	
100-255-332-0000-42		TRANSPORTATION TRAVEL	239.08
	118016	02/07/2019 290200 GRAINGER, INC.	110.17
VO#	141371	INV# 9070083192	110.17
		BUILDING UPGRADE	
100-254-410-0000-36		MAINTENANCE SUPPLIES	110.17
	118019	02/07/2019 320495 HARRISON AND SON CONTRACTORS, INC.	6,261.36
*			
VO#	141328	INV# 0204193	6,261.36
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	6,261.36
	118020	02/07/2019 376001 JOHNSON CONTROLS FIRE PROTECTION LP	1,820.61
VO#	141326	INV# 41232825	1,820.61
		PO# 64095	
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,820.61
	118021	02/07/2019 400200 EMPLOYEE VENDOR	100.00
VO#	141368	INV# TRAVEL	100.00
		ADMIN TRAVEL	
100-213-332-0000-35		HEALTH TRAVEL	25.00
100-213-332-0000-36		HEALTH TRAVEL	25.00
100-213-332-0000-40		HEALTH TRAVEL	25.00
100-213-332-0000-42		HEALTH TRAVEL	25.00
	118023	02/07/2019 514055 NESBITT, HEATHER	208.80

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VO#	141399	INV# TRAVEL	208.80
		TRANSPORTATION	
100-255-332-0000-40		TRANSPORTATION TRAVEL	208.80
118024	02/07/2019	514122 NETSUPPORT, INC.	5,568.75
VO#	141337	INV# 542228	5,568.75
		PO# 64118	
		CLASSROOM SUPPLIES	
500-112-410-0000-40		PRIMARY SUPPLIES	0.00
500-113-410-0000-35		ELEMENTARY SUPPLIES	3,073.95
500-113-410-0000-42		ELEMENTARY SUPPLIES	0.00
500-114-410-0000-36		HIGH SCHOOL SUPPLIES	2,479.95
500-266-410-0000-36		TECHNOLOGY SUPPLIES	14.85
118025	02/07/2019	526200 OFFICE DEPOT	154.15
VO#	141377	INV# 270926402-001	-22.75
		PO# 64106	
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	-22.75
VO#	141378	INV# 269221402-001	-94.34
		PO# 64106	
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	-94.34
VO#	141379	INV# 259247215001	154.15
		PO# 64106	
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	154.15
VO#	141380	INV# 262208377001	51.12
		PO# 64106	
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	51.12
VO#	141381	INV# 262208378001	65.97
		PO# 64106	
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	65.97
118026	02/07/2019	570400 PIEDMONT NATURAL GAS CO	7,118.98
VO#	141317	INV# 4002539320001	37.95
		GAS	
100-190-321-0000-36		P/A UTILITIES	37.95
VO#	141318	INV# 6000791231001	994.96
		GAS	
100-254-470-0000-35		FUEL GAS & OIL	994.96
VO#	141319	INV# 4000791228001	155.50
		GAS	
100-254-470-0000-35		FUEL GAS & OIL	155.50
VO#	141320	INV# 1000790926001	366.24
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	366.24
VO#	141321	INV# 6000790927001	2,193.17
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	2,193.17
VO#	141322	INV# 2002577986002	165.96
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	165.96
VO#	141323	INV# 7000791291001	1,637.62
		GAS	
100-254-470-0000-40		FUEL GAS & OIL	1,637.62
VO#	141324	INV# 1002700682001	300.93
		GAS	
100-254-470-0000-40		FUEL GAS & OIL	300.93
VO#	141325	INV# 8000790939001	1,266.65
		GAS	
100-254-470-0000-42		FUEL GAS & OIL	1,266.65
118027	02/07/2019	540500 PSAT/NMSQT	1,671.00

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VO#	141376	INV# 381922651A	1,671.00
		TESTING	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,671.00
118028	02/07/2019	613550 ROBERTSON'S ACE	746.52
VO#	141410	INV# 2143	746.52
		BUILDING REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	72.67
100-254-323-0000-00		REPAIRS AND MAINTENANCE	12.82
100-254-323-0000-35		REPAIRS AND MAINTENANCE	100.30
100-254-323-0000-36		REPAIRS AND MAINTENANCE	100.30
100-254-323-0000-36		REPAIRS AND MAINTENANCE	111.20
100-254-323-0000-40		REPAIRS AND MAINTENANCE	100.30
100-254-323-0000-40		REPAIRS AND MAINTENANCE	15.39
100-254-323-0000-42		REPAIRS AND MAINTENANCE	100.29
100-254-323-0000-42		REPAIRS AND MAINTENANCE	34.20
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	99.05
118029	02/07/2019	652500 SC DEPARTMENT OF EDUCATION	420.36
VO#	141338	INV# 18/19 42040031	43.40
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	43.40
VO#	141339	INV# 18/19 42040032	44.64
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	44.64
VO#	141340	INV# 18/19 42040033	45.88
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	45.88
VO#	141341	INV# 18/19 42040034	26.04
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	26.04
VO#	141342	INV# 18/19 42040035	27.28
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	27.28
VO#	141343	INV# 18/19 42040036	24.80
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	24.80
VO#	141344	INV# 18/19 42040037	26.04
		FIELD TRIP	
100-255-331-0000-36		TRANSPORTATION FIELD TRIPS	26.04
VO#	141345	INV# 18/19 42040038	45.88
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	45.88
VO#	141346	INV# 18/19 42040039	45.88
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	45.88
VO#	141347	INV# 18/19 42040040	44.64
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	44.64
VO#	141348	INV# 18/19 42040041	45.88
		FIELD TRIP	
100-255-331-0000-40		TRANSPORTATION FIELD TRIPS	45.88
118030	02/07/2019	702180 SKC COMMUNICATION PRODUCTS, LLC	1,258.13
VO#	141333	INV# INV2489136 PO# 64130	1,258.13
		CLASSROOM SUPPLIES	
511-266-410-0000-35		TECHNOLOGY SUPPLIES	314.53
511-266-410-0000-36		TECHNOLOGY SUPPLIES	314.53
511-266-410-0000-40		TECHNOLOGY SUPPLIES	314.53

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511-266-410-0000-42		TECHNOLOGY SUPPLIES	314.54
118031	02/07/2019	761640 STUDENT CENTERED EDUCATION CONSULTING GR	25,020.36
VO#	141426	INV# 1054	25,020.36
		ADMIN & CLASSROOM CONTRACT SRV	
100-114-310-0000-36		CONTRACTED SERVICE	3,602.57
100-114-310-0000-36		CONTRACTED SERVICE	3,636.68
100-115-310-0000-36		VOCATIONAL - CONTRACTED SERVICES	1,961.26
100-221-310-0000-35		CURRICULUM CONTRACTED SERVICES	2,442.25
100-221-310-0000-36		CURRICULUM CONTRACTED SERVICES	2,442.25
100-221-310-0000-40		CURRICULUM CONTRACTED SERVICES	2,442.25
100-221-310-0000-42		CURRICULUM CONTRACTED SERVICES	2,442.25
100-224-310-0000-35		IMP OF INSTR. CONTRACTED SERVICES	603.26
100-224-310-0000-36		IMP OF INSTR. CONTRACTED SERVICES	603.26
100-224-310-0000-40		IMP OF INSTR. CONTRACTED SERVICES	603.26
100-224-310-0000-42		IMP OF INSTR. CONTRACTED SERVICES	603.24
341-147-310-0000-40		CDEP CONTRACTED SERVICES	2,550.63
341-147-310-0000-40		CDEP CONTRACTED SERVICES	1,087.20
118032	02/07/2019	247280 THE GREER CITIZEN	3,000.00
VO#	141427	INV# 40	3,000.00
		PRINTING	
100-263-310-0000-00		PR PURCHASED SERVICE	600.00
100-263-310-0000-35		PURCHASED SERVICE	600.00
100-263-310-0000-36		PURCHASED SERVICE	600.00
100-263-310-0000-40		PURCHASED SERVICE	600.00
100-263-310-0000-42		PURCHASED SERVICE	600.00
118034	02/07/2019	820000 VERIZON WIRELESS	455.09
*			
VO#	141355	INV# 9822909538	455.09
		TELEPHONE	
100-001-999-0000-00		MISCELLANEOUS INCOME	53.34
100-254-340-0000-00		TELEPHONE	26.88
100-254-340-0000-00		TELEPHONE	-1.06
100-254-340-0000-35		TELEPHONE	53.64
100-254-340-0000-35		TELEPHONE	26.88
100-254-340-0000-36		TELEPHONE	26.88
100-254-340-0000-36		TELEPHONE	53.64
100-254-340-0000-40		TELEPHONE	26.88
100-254-340-0000-42		TELEPHONE	26.87
100-255-340-0000-36		TRANSPORTATION TELEPHONE	53.86
100-258-310-0000-35		PURCHASED SERVICE	26.82
100-258-310-0000-36		PURCHASED SERVICE	26.82
100-258-310-0000-40		PURCHASED SERVICE	26.82
100-258-310-0000-42		PURCHASED SERVICE	26.82
118038	02/07/2019	868800 WOODRUFF HIGH SCHOOL	460.20
*			
VO#	141300	INV# FEE MONEY	123.20
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	123.20
VO#	141316	INV# FEE MONEY	87.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	87.00
VO#	141335	INV# FEE MONEY	130.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	130.00
VO#	141388	INV# FEE MONEY	120.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	120.00
118039	02/07/2019	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	110.00

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VO#	141409	INV# FEE MONEY	60.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	60.00
VO#	141419	INV# FEE MONEY	50.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	50.00
118040	02/07/2019	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	933.23
VO#	141372	INV# 4K SUPPLIES	933.23
		4K SUPPLIES	
100-139-410-0000-40		SUPPLIES	933.23
118041	02/07/2019	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,015.07
VO#	141304	INV# 16494	62.30
		WATER	
100-190-321-0000-35		P/A UTILITIES	62.30
VO#	141305	INV# 22893	461.43
		WATER	
100-190-321-0000-36		P/A UTILITIES	461.43
VO#	141306	INV# 2140	62.30
		WATER	
100-190-321-0000-36		P/A UTILITIES	62.30
VO#	141307	INV# 21612	62.30
		WATER	
100-190-321-0000-36		P/A UTILITIES	62.30
VO#	141308	INV# 23688	29.65
		WATER	
100-190-321-0000-36		P/A UTILITIES	29.65
VO#	141309	INV# 4121	33.32
		WATER	
100-254-321-0020-00		WATER	33.32
VO#	141310	INV# 2141	401.02
		WATER	
100-254-321-0020-35		WATER	401.02
VO#	141311	INV# 2139	801.40
		WATER	
100-254-321-0020-36		WATER	801.40
VO#	141312	INV# 22011	29.65
		WATER	
100-254-321-0020-36		WATER	29.65
VO#	141313	INV# 2145	536.19
		WATER	
100-254-321-0020-40		WATER	536.19
VO#	141314	INV# 2142	473.21
		WATER	
100-254-321-0020-42		WATER	473.21
VO#	141315	INV# 16446	62.30
		WATER	
100-254-321-0020-42		WATER	62.30
118042	02/07/2019	882894 WRIGHT, CHRISTY	148.25
VO#	141398	INV# TRAVEL	148.25
		TRANSPORTATION	
100-255-332-0000-35		TRANSPORTATION TRAVEL	148.25
118043	02/07/2019	955000 ZONES	848.15
VO#	141336	INV# K12074430101 PO# 64123	848.15
		CLASSROOM SUPPLIES	
204-121-410-0000-42		EMH SUPPLIES	848.15

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
118044	02/15/2019	002760 A3 COMMUNICATIONS, INC	175.00
VO#	141487	INV# 62739 PO# 64114	175.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	175.00
118045	02/15/2019	038055 ASIFLEX	3,664.93
VO#	141558	INV# PAYROLL DED	68.28
		EMPLOYEE WITHHOLDING	
100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	68.28
VO#	141559	INV# PAYROLL DED	3,421.65
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00		W/H MEDICAL EXPENSE	3,421.65
VO#	141560	INV# DAYCARE	175.00
		EMPLOYEE WITHHOLDING	
100-000-456-0057-00		W/H DEPENDENT DAY CARE	175.00
118048	02/15/2019	097960 CAMPBELL, ROSCO	113.60
*			
VO#	141464	INV# CLINTON	113.60
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	113.60
118049	02/15/2019	098579 CAPSTONE PRESS	1,065.00
VO#	141439	INV# 148462 PO# 64119	1,065.00
		CLASSROOM SUPPLIES	
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	1,065.00
118051	02/15/2019	089200 CDW.G	346.68
*			
VO#	141435	INV# qvw7851 PO# 64129	324.21
		TECHNOLLGY SUPPLIES	
511-266-410-0000-35		TECHNOLOGY SUPPLIES	81.05
511-266-410-0000-36		TECHNOLOGY SUPPLIES	81.05
511-266-410-0000-40		TECHNOLOGY SUPPLIES	81.05
511-266-410-0000-42		TECHNOLOGY SUPPLIES	81.06
VO#	141436	INV# QWL0643 PO# 64129	22.47
		TECHNOLOGY SUPPLIES	
511-266-410-0000-35		TECHNOLOGY SUPPLIES	5.62
511-266-410-0000-36		TECHNOLOGY SUPPLIES	5.62
511-266-410-0000-40		TECHNOLOGY SUPPLIES	5.62
511-266-410-0000-42		TECHNOLOGY SUPPLIES	5.61
118052	02/15/2019	123700 CHARRON SPORTS SERVICES, INC.	510.00
VO#	141468	INV# CH2516	510.00
		ATHLETIC REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	510.00
118054	02/15/2019	123800 CHARTER COMMUNICATIONS	104.97
*			
VO#	141438	INV# 835110048009918	104.97
		INTERNET	
100-254-340-0000-00		TELEPHONE	104.97
118056	02/15/2019	209600 DUKE POWER CO	28,251.73
*			
VO#	141580	INV# 1447707359	363.24
		POWER	
100-190-321-0000-35		P/A UTILITIES	363.24
VO#	141581	INV# 1233721492	255.93
		POWER	
100-254-470-0010-00		DUKE POWER	255.93
VO#	141582	INV# 0001709031	1,210.05
		POWER	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-470-0010-00		DUKE POWER	1,210.05
VO#	141583	INV# 0001709022	5,508.52
		POWER	
100-254-470-0010-35		DUKE POWER	5,508.52
VO#	141584	INV# 1142367221	1,114.96
		POWER	
100-254-470-0010-35		DUKE POWER	1,114.96
VO#	141585	INV# 1845212900	9.37
		POWER	
100-254-470-0010-35		DUKE POWER	9.37
VO#	141586	INV# 0001709025	7,051.52
		POWER	
100-254-470-0010-36		DUKE POWER	7,051.52
VO#	141587	INV# 0001709026	724.61
		POWER	
100-254-470-0010-36		DUKE POWER	724.61
VO#	141588	INV# 1772944827	384.77
		POWER	
100-254-470-0010-36		DUKE POWER	384.77
VO#	141589	INV# 0001709030	6,250.72
		POWER	
100-254-470-0010-40		DUKE POWER	6,250.72
VO#	141590	INV# 1291109149	895.19
		POWER	
100-254-470-0010-40		DUKE POWER	895.19
VO#	141591	INV# 0001709033	4,482.85
		POWER	
100-254-470-0010-42		DUKE POWER	4,482.85
118057	02/15/2019	244500 FIRST CITIZEN BANK	970.29
VO#	141489	INV# COSTCO	46.63
		CUSTODIAL SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	46.63
VO#	141490	INV# AMAZONPRIME	13.90
		MEMBERSHIP	
100-252-690-0000-00		FISCAL OTHER	13.90
VO#	141491	INV# SLED	26.00
		BACKGROUND CHECK	
100-231-690-0000-00		BOARD OTHER	26.00
VO#	141492	INV# SLED	26.00
		BACKGROUND CHECK	
100-231-690-0000-00		BOARD OTHER	26.00
VO#	141493	INV# AMAZON.COM PO# 64111	116.80
		CAFETERIA SUPPLIES	
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	116.80
VO#	141494	INV# AMAZON.COM PO# 64111	65.99
		CAFETERIA SUPPLIES	
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	65.99
VO#	141495	INV# USPS	50.06
		POSTAGE	
100-252-410-0000-00		FISCAL SUPPLIES	50.06
VO#	141496	INV# SUBWAY	152.60
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	38.15
100-224-410-0000-36		IMP OF INST SUPPLIES	38.15
100-224-410-0000-40		IMP OF INST SUPPLIES	38.15
100-224-410-0000-42		IMP OF INST SUPPLIES	38.15
VO#	141497	INV# AMAZON.COM PO# 64121	118.02
		CLASSROOM SUPPLIES	
100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	29.51

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	29.51
100-266-323-0000-40		TECHNOLOGY REPAIRS & MAINTENANCE	29.51
100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	29.49
VO#	141498	INV# NWEA	99.00
		ADMIN MEETING	
100-221-332-0000-35		CURRICULUM TRAVEL	24.75
100-221-332-0000-36		CURRICULUM TRAVEL	24.75
100-221-332-0000-40		CURRICULUM TRAVEL	24.75
100-221-332-0000-42		CURRICULUM TRAVEL	24.75
VO#	141499	INV# ANCHOR STAMPO# 64126	127.95
		ADMIN SUPPLIES	
100-231-690-0000-00		BOARD OTHER	127.95
VO#	141500	INV# USPS	15.00
		POSTAGE	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	15.00
VO#	141501	INV# COSTCO PO# 64136	112.34
		CAFETERIA SUPPLIES	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	112.34
118058	02/15/2019	257845 FOUNDERS FEDERAL CREDIT UNION	9,806.20
VO#	141563	INV# PAYROLL DED	9,806.20
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	9,806.20
118060	02/15/2019	263517 FRONTIER	408.08
*			
VO#	141457	INV# 864-476-5690	117.83
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	117.83
VO#	141460	INV# 864-476-5971	128.58
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	128.58
VO#	141461	INV# 864-476-7869	58.47
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	58.47
VO#	141542	INV# 864-476-6193	44.73
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	44.73
VO#	141543	INV# 864-476-3124	58.47
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	58.47
118062	02/15/2019	291600 EMPLOYEE VENDOR	465.28
*			
VO#	141534	INV# REIMBURSEMENT	465.28
		PROFESSIONAL DEV.	
311-224-314-0000-36		TRAINING INSERVICE	465.28
118063	02/15/2019	292995 GRAPHICS INK	184.80
VO#	141471	INV# 1769	184.80
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	184.80
118065	02/15/2019	332200 HERALD-JOURNAL	547.95
*			
VO#	141592	INV# 541539	547.95
		ADVERTISING	
100-231-350-0000-00		BOARD ADVERTISING	495.00
100-231-350-0000-00		BOARD ADVERTISING	52.95
118066	02/15/2019	350400 HORACE MANN LIFE INS CO	3,546.57
VO#	141561	INV# LIFE	447.77
		EMPLOYEE WITHHOLDING	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	447.77
VO#	141562	INV# AUTO	3,098.80
		EMPLOYEE WITHHOLDING	
100-000-455-0017-00		W/H HORACE MANN AUTO	3,098.80
	118068	02/15/2019 436550 MANSFIELD OIL COMPANY	753.65
*			
VO#	141477	INV# SQLCD-483247	753.65
		GAS	
100-001-999-0050-00		MISCELLANEOUS - MINI BUS	335.56
100-190-332-0000-36		P/A TRAVEL	116.17
100-190-332-0000-36		P/A TRAVEL	19.77
100-231-332-0000-00		BOARD TRAVEL	78.70
100-231-332-0000-00		BOARD TRAVEL	14.51
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	99.96
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	46.21
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	42.77
	118071	02/15/2019 531102 OMNI GROUP	16,722.30
*			
VO#	141567	INV# 403B	5,062.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	5,062.00
VO#	141568	INV# 403B	3,605.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	3,605.00
VO#	141569	INV# 403B	3,655.30
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	3,655.30
VO#	141570	INV# 403B	4,100.00
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE	4,100.00
VO#	141571	INV# 403B	300.00
		EMPLOYEE WITHHOLDING	
100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	300.00
	118072	02/15/2019 548390 PARKER, BRIAN	114.60
VO#	141555	INV# CHESNEE	114.60
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	114.60
	118073	02/15/2019 540500 PSAT/NMSQT	1,872.00
VO#	141443	INV# 381918551A	1,872.00
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,872.00
	118074	02/15/2019 600580 R.A.I.D. CORPS., INC.	600.00
VO#	141473	INV# 2019 007	600.00
		SECURITY CONTRACTED SRVC.	
100-258-310-0000-35		PURCHASED SERVICE	300.00
100-258-310-0000-36		PURCHASED SERVICE	300.00
	118075	02/15/2019 032800 R D ANDERSON APPLIED TECHNOLOGY	8,639.99
VO#	141532	INV# 6/10 18-19	8,639.99
		TUITION	
100-003-825-0010-00		TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,639.99
	118076	02/15/2019 667549 SARGENT, DWAYNE	127.10
VO#	141463	INV# CLINTON	127.10
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	127.10
	118077	02/15/2019 656000 SC RETIREMENT SYSTEM	300.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	141566	INV# S. WEST	300.00
		EMPLOYEE WITHHOLDING	
100-000-455-0047-00		W/H MISCELLANEOUS STATE RETIREMENT	300.00
118078	02/15/2019	696799 SHI INTERNATIONAL CORP.	460.10
VO#	141488	INV# 64128	460.10
		TECHNOLOGY SUPPLIES	
511-266-410-0000-35		TECHNOLOGY SUPPLIES	115.03
511-266-410-0000-36		TECHNOLOGY SUPPLIES	115.03
511-266-410-0000-40		TECHNOLOGY SUPPLIES	115.03
511-266-410-0000-42		TECHNOLOGY SUPPLIES	115.01
118079	02/15/2019	704599 SMASH INK DESIGN, INC.	7,509.37
VO#	141455	INV# 120378	7,509.37
		FACILITIES UPGRADE	
100-254-540-0000-35		MAINTENANCE EQUIPMENT	7,509.37
118080	02/15/2019	719510 SOUTHERN COMPUTER WAREHOUSE	13,973.96
VO#	141444	INV# IN-000553017 PO# 64115	4,762.85
		CLASSROOM SUPPLIES	
500-113-410-0000-35		ELEMENTARY SUPPLIES	952.57
500-113-410-0000-42		ELEMENTARY SUPPLIES	0.00
500-113-410-0000-42		ELEMENTARY SUPPLIES	3,810.28
500-266-410-0000-40		TECHNOLOGY SUPPLIES	0.00
VO#	141539	INV# IN-000554068 PO# 64098	9,211.11
		CLASSROOM SUPPLIES	
500-113-410-0000-35		ELEMENTARY SUPPLIES	5,263.48
500-114-410-0000-36		HIGH SCHOOL SUPPLIES	3,947.63
118081	02/15/2019	719600 SOUTHERN PRINTING AND TYPE	2,198.50
VO#	141536	INV# 141978 PO# 64131	2,198.50
		ADMIN SUPPLIES	
204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES	549.63
204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES	549.63
204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES	549.63
204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES	549.61
118082	02/15/2019	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	1,025.25
VO#	141469	INV# 1893	1,025.25
		IDEA CONTRACTED SRVC.	
204-215-314-0000-40		SPEECH & HEARING STAFF SERVICES	1,025.25
118084	02/15/2019	781300 UNIFIRST CORPORATION	279.42
VO#	141445	INV# 296 1677499	279.42
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	69.86
100-254-410-0000-36		MAINTENANCE SUPPLIES	69.86
100-254-410-0000-40		MAINTENANCE SUPPLIES	69.86
100-254-410-0000-42		MAINTENANCE SUPPLIES	69.84
118085	02/15/2019	807525 UNITED HEARTLAND	13,264.00
VO#	141575	INV# 200002101219020	13,264.00
		WORKER'S COMP	
100-000-486-0000-00		ACCRUED WORKERS COMPENSATION	13,264.00
118086	02/15/2019	807600 UNITED REFRIGERATION INC.	841.28
VO#	141472	INV# 66376533-00	841.28
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	841.28

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
118087	02/15/2019	808000 UNITED WAY OF THE PIEDMONT	125.71
VO#	141564	INV# DEDUCTION	125.71
		EMPLOYEE WITHHOLDING	
100-000-457-0090-00	W/H UNITED WAY		125.71
118088	02/15/2019	802455 US DEPARTMENT OF EDUCATION	397.53
VO#	141565	INV# T. WESTMORELAND	397.53
		EMPLOYEE WITHHOLDING	
100-000-455-0049-00	WITHHOLDING - SC EDUCATION ASST		397.53
118090	02/15/2019	844400 WHALEY FOODSERVICE, LLC	264.61
*			
VO#	141446	INV# 3641107	264.61
		CAFETERIA REPAIR	
600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE		264.61
118092	02/15/2019	868800 WOODRUFF HIGH SCHOOL	614.90
*			
VO#	141447	INV# FEE MONEY	101.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		101.00
VO#	141448	INV# FEE MONEY	50.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		50.00
VO#	141449	INV# FEE MONEY	78.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		78.00
VO#	141462	INV# FEE MONEY	92.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		92.00
VO#	141538	INV# FEE MONEY	95.00
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		95.00
VO#	141545	INV# FEE MONEY	198.90
		FEE MONEY	
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		198.90
118093	02/15/2019	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	100.00
VO#	141467	INV# FEE MONEY	40.00
		FEE MONEY	
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		40.00
VO#	141476	INV# FEE MONEY	30.00
		FEE MONEY	
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		30.00
VO#	141537	INV# FEE MONEY	30.00
		FEE MONEY	
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		30.00
118095	02/15/2019	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	113.21
*			
VO#	141451	INV# BOARD SUPPLIES	113.21
		BOARD SUPPLIES	
100-231-690-0000-00	BOARD OTHER		113.21
118096	02/15/2019	886495 Y & S TECHNOLOGIES	272,803.56
VO#	141475	INV# 7929	258,003.32
		PO# 64110	
		ADMIN & CLASSROOM SUPPLIES	
500-113-410-0000-35	ELEMENTARY SUPPLIES		25,743.56
500-113-410-0000-42	ELEMENTARY SUPPLIES		82,379.39
500-114-410-0000-36	HIGH SCHOOL SUPPLIES		128,717.79
500-233-410-0000-35	SCHOOL ADMIN SUPPLIES		2,574.36
500-233-410-0000-36	SCHOOL ADMIN SUPPLIES		1,716.24

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
500-233-410-0000-40		SCHOOL ADMIN SUPPLIES	2,574.36
500-233-410-0000-42		SCHOOL ADMIN SUPPLIES	1,716.24
500-255-410-0000-36		TRANSPORTATION SUPPLIES	858.12
500-266-410-0000-35		TECHNOLOGY SUPPLIES	2,788.89
500-266-410-0000-35		TECHNOLOGY SUPPLIES	141.94
500-266-410-0000-36		TECHNOLOGY SUPPLIES	2,788.89
500-266-410-0000-36		TECHNOLOGY SUPPLIES	141.94
500-266-410-0000-40		TECHNOLOGY SUPPLIES	2,788.89
500-266-410-0000-40		TECHNOLOGY SUPPLIES	141.94
500-266-410-0000-42		TECHNOLOGY SUPPLIES	2,788.87
500-266-410-0000-42		TECHNOLOGY SUPPLIES	141.90
VO#	141579	INV# 7991 PO# 64139	14,800.24
		CLASSROOM & FOOD SRV. SUPPLIES	
204-121-410-0000-42		EMH SUPPLIES	2,960.05
500-114-410-0000-36		HIGH SCHOOL SUPPLIES	7,104.11
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	1,184.02
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	1,776.03
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	1,184.02
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	592.01
118097	02/15/2019	263517 FRONTIER	518.49
VO#	141609	INV# 864-476-7066	105.30
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	105.30
VO#	141610	INV# 864-476-7701	65.20
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	65.20
VO#	141611	INV# 864-476-3175	123.98
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	123.98
VO#	141612	INV# 864-476-7696	65.20
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	65.20
VO#	141613	INV# 864-476-6020	158.81
		TELEPHONE	
100-254-340-0000-35		TELEPHONE	158.81
118099	02/15/2019	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,541.84
*			
VO#	141608	INV# PAYROLL DED	7,541.84
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	4,848.30
100-000-484-0000-00		MATCHING RETIREMENT	2,693.54
118100	02/15/2019	781300 UNIFIRST CORPORATION	279.42
VO#	141599	INV# 296 1679120	279.42
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	69.86
100-254-410-0000-36		MAINTENANCE SUPPLIES	69.86
100-254-410-0000-40		MAINTENANCE SUPPLIES	69.86
100-254-410-0000-42		MAINTENANCE SUPPLIES	69.84
118101	02/15/2019	816995 VALIC	7,279.39
VO#	141607	INV# PAYROLL DED	7,279.39
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	4,679.61
100-000-484-0000-00		MATCHING RETIREMENT	2,599.78
118102	02/15/2019	851000 EMPLOYEE VENDOR	110.00
VO#	141597	INV# BOARD MEETING	110.00
		PAYROLL	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-000-455-0048-00		W/H MISCELLANEOUS DEDUCTIONS	110.00
118103	02/15/2019	868800 WOODRUFF HIGH SCHOOL	214.00
VO#	141598	INV# FEE MONEY	214.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	214.00
118107	02/21/2019	099125 CAROLINA ANALYSIS, INC.	200.00
*			
VO#	141669	INV# 41129	200.00
		BUS PHYSICALS	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	200.00
118108	02/21/2019	089200 CDW.G	3,595.20
VO#	141681	INV# RCH4461	3,595.20
		PO# 64147	
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	898.80
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	898.80
100-113-410-1000-35		MIDDLE INST SUPPLIES	898.80
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	898.80
VO#	141684	INV# RCL3389	-1,883.20
		PO# 63907	
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	-1,883.20
100-266-410-0000-35		TECHNOLOGY SUPPLIES	0.00
100-266-410-0000-36		TECHNOLOGY SUPPLIES	0.00
100-266-410-0000-40		TECHNOLOGY SUPPLIES	0.00
100-266-410-0000-42		TECHNOLOGY SUPPLIES	0.00
338-112-410-0000-40		PRIMARY SUPPLIES	0.00
338-113-410-0000-42		ELEMENTARY SUPPLIES	0.00
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	0.00
VO#	141685	INV# PTP5609	1,883.20
		PO# 63907	
		CLASSROOM SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	1,883.20
100-266-410-0000-35		TECHNOLOGY SUPPLIES	0.00
100-266-410-0000-36		TECHNOLOGY SUPPLIES	0.00
100-266-410-0000-40		TECHNOLOGY SUPPLIES	0.00
100-266-410-0000-42		TECHNOLOGY SUPPLIES	0.00
338-112-410-0000-40		PRIMARY SUPPLIES	0.00
338-113-410-0000-42		ELEMENTARY SUPPLIES	0.00
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	0.00
118112	02/21/2019	864000 CITY OF WOODRUFF	1,849.26
*			
VO#	141654	INV# 1811	55.01
		SEWER	
100-190-321-0000-36		P/A UTILITIES	55.01
VO#	141655	INV# 697	81.14
		SEWER	
100-254-321-0040-00		SEWER	81.14
VO#	141656	INV# 1711	292.44
		SEWER	
100-254-321-0040-35		SEWER	292.44
VO#	141657	INV# 1721	554.41
		SEWER	
100-254-321-0040-36		SEWER	554.41
VO#	141658	INV# 3066	85.70
		SEWER	
100-254-321-0040-36		SEWER	85.70
VO#	141659	INV# 1710	410.88
		SEWER	
100-254-321-0040-40		SEWER	410.88
VO#	141660	INV# 1720	369.68

CHECK # CHECK DATE VENDOR NO/ NAME

CHECK AMT

SEWER

100-254-321-0040-42	SEWER				369.68	
118113	02/21/2019	208700	DOUGLAS PEST CONTROL, INC.			170.00
VO#	141662	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#	141663	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	
118114	02/21/2019	209600	DUKE POWER CO			741.14
VO#	141620	INV#	1434929692		741.14	
			POWER			
100-190-321-0000-36	P/A UTILITIES				741.14	
118115	02/21/2019	244500	FIRST CITIZEN BANK			416.00
VO#	141617	INV#	SLED		416.00	
			BACKGROUND CHECK			
100-231-690-0000-00	BOARD OTHER				416.00	
118117	02/21/2019	263517	FRONTIER			258.17
*						
VO#	141664	INV#	864-476-2123		258.17	
			TELEPHONE			
100-254-340-0000-00	TELEPHONE				258.17	
118118	02/21/2019	266570	GARBER, STEPHAN			100.00
VO#	141703	INV#	WMS WRESTLING		100.00	
			ATHLETIC OFFICIAL			
100-190-690-0000-35	P/A OTHER POLICING				100.00	
118119	02/21/2019	290200	GRAINGER, INC.			204.12
VO#	141637	INV#	9082478281		178.90	
			CAFETERIA EQUIPMENT			
600-256-540-0000-40	CAFETERIA EQUIPMENT				178.90	
VO#	141672	INV#	9080447429		25.22	
			MAINT. SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES				6.31	
100-254-410-0000-36	MAINTENANCE SUPPLIES				6.31	
100-254-410-0000-40	MAINTENANCE SUPPLIES				6.31	
100-254-410-0000-42	MAINTENANCE SUPPLIES				6.29	
118121	02/21/2019	301800	GREENVILLE OFFICE SUPPLY			157.85
*						
VO#	141717	INV#	647720-0	PO# 64142	157.85	
			ADMIN SUPPLIES			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES				157.85	
118122	02/21/2019	320500	HARRISON LANDSCAPE MANAGEMENT, INC.			19,713.00
VO#	141665	INV#	099139		3,780.00	
			GROUNDS UPKEEP			
100-190-310-0000-36	CONTRACTED SERVICE				125.00	
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES				641.00	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES				641.00	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES				641.00	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES				450.00	
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES				641.00	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES				641.00	
VO#	141666	INV#	099140		728.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			GROUNDS UPKEEP	
100-190-310-0000-36			CONTRACTED SERVICE	728.00
VO#	141667	INV#	099060	325.00
			GROUNDS UPKEEP	
100-190-310-0000-36			CONTRACTED SERVICE	325.00
VO#	141668	INV#	099061 PO# 64026	14,880.00
			GROUNDS UPKEEP	
500-253-323-0000-35			REPAIRS/MAINTENANCE	14,880.00
118123	02/21/2019	351670	HOWARD COMPUTERS	2,921.10
VO#	141674	INV#	19-00845510 PO# 64140	1,363.18
			CLASSROOM SUPPLIES	
204-121-410-0000-42			EMH SUPPLIES	0.00
338-112-410-0000-40			PRIMARY SUPPLIES	340.80
338-113-410-0000-35			ELEMENTARY SUPPLIES	340.80
338-113-410-0000-42			ELEMENTARY SUPPLIES	340.80
338-114-410-0000-36			HIGH SCHOOL SUPPLIES	340.78
500-114-410-0000-36			HIGH SCHOOL SUPPLIES	0.00
VO#	141675	INV#	19-00845509 PO# 64140	1,557.92
			CLASSROOM SUPPLIES	
204-121-410-0000-42			EMH SUPPLIES	486.85
338-112-410-0000-40			PRIMARY SUPPLIES	98.01
338-113-410-0000-35			ELEMENTARY SUPPLIES	98.01
338-113-410-0000-42			ELEMENTARY SUPPLIES	98.01
338-114-410-0000-36			HIGH SCHOOL SUPPLIES	98.02
500-114-410-0000-36			HIGH SCHOOL SUPPLIES	679.02
118125	02/21/2019	653805	SCDEW	1,035.00
*				
VO#	141679	INV#	175548	1,035.00
			UNEMPLOYMENT	
100-231-650-0000-40			BOARD INS & JUDGEMENTS	1,035.00
118127	02/21/2019	656000	SC RETIREMENT SYSTEM	335,132.65
*				
VO#	141713	INV#	842.08	335,132.65
			RETIREMENT	
100-000-454-0000-00			W/H STATE RETIREMENT	92,933.40
100-000-458-0000-00			W/H RETIREMENT UNDECIDED	426.79
100-000-484-0000-00			MATCHING RETIREMENT	241,772.46
118129	02/21/2019	656000	SC RETIREMENT SYSTEM	419.14
*				
VO#	141715	INV#	842.08	419.14
			RETIREMENT	
100-000-454-0000-00			W/H STATE RETIREMENT	127.40
100-000-484-0000-00			MATCHING RETIREMENT	291.74
118130	02/21/2019	686290	SELECTIVE	30,376.00
VO#	141621	INV#	501-702-753	30,376.00
			INSURANCE	
100-254-324-0010-00			INSURANCE BUILDINGS	6,075.20
100-254-324-0010-35			INSURANCE BUILDINGS	6,075.20
100-254-324-0010-36			INSURANCE BUILDINGS	6,075.20
100-254-324-0010-40			INSURANCE BUILDINGS	6,075.20
100-254-324-0010-42			INSURANCE BUILDINGS	6,075.20
118131	02/21/2019	688000	SENN PEST CONTROL, INC.	320.00
VO#	141622	INV#	MAINT. SRVC.	320.00
			MAINT. CONTRACTED SRVC.	
100-254-310-0000-35			CUSTODIAL CLEANING SERVICES	45.00
100-254-310-0000-35			CUSTODIAL CLEANING SERVICES	14.50
100-254-310-0000-35			CUSTODIAL CLEANING SERVICES	45.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	14.50
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	55.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	45.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	12.50
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	12.50
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	19.00
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	19.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	19.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	19.00
118133	02/21/2019	712900 SOFTDOCS, INC.	13,385.00
* VO# 141710 INV# 35787 13,385.00			
CLOUD STORAGE RECORDS			
511-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICES	2,677.00
511-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICES	2,677.00
511-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICES	2,677.00
511-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICES	2,677.00
511-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICES	2,677.00
118134	02/21/2019	718500 SOUTHEASTERN PAPER GROUP	189.36
* VO# 141711 INV# 4416686 PO# 64149 189.36			
NYURSE SUPPLIES			
100-213-410-0000-35		HEALTH SUPPLIES	47.34
100-213-410-0000-36		HEALTH SUPPLIES	47.34
100-213-410-0000-40		HEALTH SUPPLIES	47.34
100-213-410-0000-42		HEALTH SUPPLIES	47.34
118135	02/21/2019	726895 SPARTANBURG ACADEMIC MOVEMENT	3,138.00
* VO# 141680 INV# 198 3,138.00			
INSTRUCTIONAL CONTRACTED SRVC.			
100-224-310-0000-35		IMP OF INSTR. CONTRACTED SERVICES	784.50
100-224-310-0000-36		IMP OF INSTR. CONTRACTED SERVICES	784.50
100-224-310-0000-40		IMP OF INSTR. CONTRACTED SERVICES	784.50
100-224-310-0000-42		IMP OF INSTR. CONTRACTED SERVICES	784.50
118136	02/21/2019	716500 SPIRIT TELECOM	604.91
* VO# 141619 INV# 1471053 604.91			
TELEPHONE			
100-254-340-0000-00		TELEPHONE	121.11
100-254-340-0000-35		TELEPHONE	120.90
100-254-340-0000-36		TELEPHONE	120.90
100-254-340-0000-40		TELEPHONE	121.11
100-254-340-0000-42		TELEPHONE	120.89
118137	02/21/2019	790200 TMS SOUTH	5,491.17
* VO# 141618 INV# 584630 PO# 64132 5,061.10			
CAFETERIA EQUIPMENT			
600-256-540-0000-40		CAFETERIA EQUIPMENT	5,061.10
* VO# 141670 INV# 584823 131.93			
MAINT. REPAIR			
100-254-323-0000-35		REPAIRS AND MAINTENANCE	32.98
100-254-323-0000-36		REPAIRS AND MAINTENANCE	32.98
100-254-323-0000-40		REPAIRS AND MAINTENANCE	32.98
100-254-323-0000-42		REPAIRS AND MAINTENANCE	32.99
* VO# 141671 INV# 584826 298.14			
MAINT. REPAIR			
100-254-323-0000-36		REPAIRS AND MAINTENANCE	298.14
118139	02/21/2019	868800 WOODRUFF HIGH SCHOOL	526.60
* VO# 141677 INV# FEE MONEY 156.60			

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	156.60
VO#	141678	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	20.00
VO#	141683	INV# FEE MONEY	195.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	195.00
VO#	141712	INV# FEE MONEY	155.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	155.00
	118143	02/22/2019 044555 EMPLOYEE VENDOR	878.00
*			
VO#	141719	INV# TRAVEL	878.00
		PROFESSIONAL DEV	
204-221-314-0000-35		IMPROVEMENT - CONTRACTED SERVICES	219.50
204-221-314-0000-36		IMPROVEMENT - CONTRACTE SERVICES	219.50
204-221-314-0000-40		IMPROVEMENT - CONTRACTED SERVICES	219.50
204-221-314-0000-42		IMPROVEMENT - CONTRACTED SERVICES	219.50
	118144	02/22/2019 539010 PDQ.COM CORPORATION	900.00
VO#	141720	INV# 5950C PO# 64116	900.00
		TECHNOLOGY CONTRACTED SRVC.	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	225.00
100-266-410-0000-36		TECHNOLOGY SUPPLIES	225.00
100-266-410-0000-40		TECHNOLOGY SUPPLIES	225.00
100-266-410-0000-42		TECHNOLOGY SUPPLIES	225.00
	118145	02/22/2019 781300 UNIFIRST CORPORATION	279.42
VO#	141722	INV# 296 1680742	279.42
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	69.86
100-254-410-0000-36		MAINTENANCE SUPPLIES	69.86
100-254-410-0000-40		MAINTENANCE SUPPLIES	69.86
100-254-410-0000-42		MAINTENANCE SUPPLIES	69.84
	118146	02/26/2019 56000 PET DAIRY	11,929.52
VO#	141758	INV# 1127646	2,096.87
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	2,096.87
VO#	141759	INV# 1127648	1,817.42
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,817.42
VO#	141760	INV# 1127645	4,995.16
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	4,995.16
VO#	141761	INV# 1127647	3,020.07
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	3,020.07
	118149	02/28/2019 050000 BARNES AND NOBLE	948.64
*			
VO#	141756	INV# 3798726 PO# 64122	948.64
		PROFESSIONAL DEV. SUPPLIES	
267-224-410-0000-42		SUPPLIES	948.64
	118152	02/28/2019 089200 CDW.G	3,274.20
*			
VO#	141822	INV# RFQ5219 PO# 64151	3,274.20
		CAFETERIA SUPPLIES	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	818.55
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	1,182.35

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	818.55
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	454.75
118153	02/28/2019	173630 CROWE, SHASTA	265.51
VO#	141812	INV# PAYROLL	265.51
		PAYROLL	
100-001-999-0000-00		MISCELLANEOUS INCOME	265.51
118155	02/28/2019	217900 ECOLAB	1,628.39
*			
VO#	141793	INV# 2543187	1,132.87
		CAFETERIA SUPPLIES	
600-256-410-0000-35		CAFETERIA SUPPLIES	1,132.87
VO#	141794	INV# 2487749	495.52
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	495.52
118156	02/28/2019	227000 EMPLOYEE VENDOR	184.70
VO#	141732	INV# PAYROLL	184.70
		PAYROLL	
100-001-999-0000-00		MISCELLANEOUS INCOME	184.70
118158	02/28/2019	244690 FIRST TEAM SPORTS CENTER	6,803.06
*			
VO#	141823	INV# 232209-00	6,803.06
		ATHLETIC SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	2,803.06
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	4,000.00
118160	02/28/2019	261550 FREE SPIRIT PUBLISHING	168.19
*			
VO#	141797	INV# 243730	168.19
		CLASSROOM SUPPLIES	
210-113-410-0000-35		ELEMENTARY SUPPLIES	168.19
118161	02/28/2019	263517 FRONTIER	259.10
VO#	141798	INV# 864-476-2641	259.10
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	259.10
118162	02/28/2019	290200 GRAINGER, INC.	142.90
VO#	141821	INV# 9084720847	142.90
		CAFETERIA REPAIR	
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	142.90
118163	02/28/2019	295200 GRAYBAR	766.59
VO#	141748	INV# 9308661633	766.59
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	191.65
100-254-323-0000-36		REPAIRS AND MAINTENANCE	191.65
100-254-323-0000-40		REPAIRS AND MAINTENANCE	191.65
100-254-323-0000-42		REPAIRS AND MAINTENANCE	191.64
118164	02/28/2019	310575 HAJOCA CORPORATION	875.39
VO#	141749	INV# S022828938.001	836.46
		CAFETERIA REPAIR	
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	836.46
VO#	141750	INV# S022828938.002	38.93
		CAFETERIA REPAIR	
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	38.93
118165	02/28/2019	325540 HAZELDEN PUBLISHING	1,559.47
VO#	141845	INV# 8406682	1,559.47
		PO# 64161	

CHECK # CHECK DATE VENDOR NO/ NAMECHECK AMT

CLASSROOM SUPPLIES

210-111-410-0000-40	KINDERGARTEN SUPPLIES	180.10	
210-112-410-0000-40	PRIMARY SUPPLIES	360.21	
210-112-410-0000-42	PRIMARY SUPPLIES	37.48	
210-113-410-0000-35	ELEMENTARY SUPPLIES	453.36	
210-113-410-0000-42	ELEMENTARY SUPPLIES	74.96	
210-114-410-0000-36	HIGH SCHOOL SUPPLIES	453.36	
118166	02/28/2019 333070 HERSHEY CREAMERY CO.		932.64

VO#	141789	INV#	INVE0013911461	208.80	
			CAFETERIA FOOD		
600-256-460-0000-35	CAFETERIA FOOD			208.80	
VO#	141790	INV#	INVE0013911462	222.72	
			CAFETERIA FOOD		
600-256-460-0000-36	CAFETERIA FOOD			222.72	
VO#	141791	INV#	INVE0013911463	292.32	
			CAFETERIA FOOD		
600-256-460-0000-40	CAFETERIA FOOD			292.32	
VO#	141792	INV#	INVE0013911464	208.80	
			CAFETERIA FOOD		
600-256-460-0000-42	CAFETERIA FOOD			208.80	
118167	02/28/2019 370699	EMPLOYEE VENDOR			177.11

VO#	141733	INV#	PAYROLL	177.11	
			PAYROLL		
100-001-999-0000-00	MISCELLANEOUS INCOME			177.11	
118168	02/28/2019 558400	J W PEPPER & SON			249.99

VO#	141755	INV#	15A79291	PO#	64160	249.99	
			CLASSROOM SUPPLIES				
210-114-410-0000-36	HIGH SCHOOL SUPPLIES					249.99	
118169	02/28/2019 400250	EMPLOYEE VENDOR					105.02

VO#	141816	INV#	PAYROLL	105.02	
			PAYROLL		
100-001-999-0000-00	MISCELLANEOUS INCOME			105.02	
118171	02/28/2019 413954	EMPLOYEE VENDOR			404.38

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VO#	141734	INV#	PAYROLL	177.72	
			PAYROLL		
100-001-999-0000-00	MISCELLANEOUS INCOME			177.72	
VO#	141735	INV#	PAYROLL	226.66	
			PAYROLL		
100-001-999-0000-00	MISCELLANEOUS INCOME			226.66	
118175	02/28/2019 479650	EMPLOYEE VENDOR			649.51

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VO#	141840	INV#	REIMBURSEMENT	386.80	
			PROFESSIONAL DEV		
267-221-314-0000-42	INSERVICE			287.80	
311-224-314-0000-42	TRAINING INSERVICE			99.00	
VO#	141842	INV#	PAYROLL	81.58	
			PAYROLL		
100-001-999-0000-00	MISCELLANEOUS INCOME			81.58	
VO#	141847	INV#	REIMBURSEMENT	181.13	
			PROFESSIONAL DEV.		
267-224-314-0000-42	TRAINING-COURSES			181.13	
118177	02/28/2019 549800	EMPLOYEE VENDOR			3,280.21

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VO#	141745	INV#	PAYROLL	3,280.21	
			PAYROLL		

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-001-999-0000-00		MISCELLANEOUS INCOME	3,280.21
118178	02/28/2019	607080 REGION III SCIENCE FAIR	250.00
VO#	141757	INV# SCIENCE FAIR	250.00
		CLASS SUPPORT	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	250.00
118179	02/28/2019	610800 RIDDELL/ALL AMERICAN	4,356.99
VO#	141795	INV# 950829931	4,356.99
		WYFL	
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	4,356.99
118181	02/28/2019	649994 SECOND STEP	1,914.00
*			
VO#	141846	INV# 294544 PO# 64154	1,914.00
		CLASSROOM SUPPLIES	
210-112-410-0000-42		PRIMARY SUPPLIES	638.00
210-113-410-0000-42		ELEMENTARY SUPPLIES	1,276.00
118183	02/28/2019	700350 SIMPLIFIED OFFICE SYSTEMS	4,260.96
*			
VO#	141844	INV# 190226-0003	4,260.96
		COPIER COSTS	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	227.16
100-112-410-1000-42		GRADE 3 SUPPLIES	914.90
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,735.61
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,383.29
118185	02/28/2019	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	352.20
*			
VO#	141809	INV# PAYROLL DED	352.20
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	226.41
100-000-484-0000-00		MATCHING RETIREMENT	125.79
118187	02/28/2019	756115 STEVE WEISS MUSIC	677.95
*			
VO#	141746	INV# 877524A PO# 64096	677.95
		CLASSROOM SUPPLIES	
210-114-410-0000-36		HIGH SCHOOL SUPPLIES	677.95
118188	02/28/2019	761712 STUDIO 101	1,230.50
VO#	141752	INV# 345 PO# 64133	1,230.50
		FACILITIES UPGRADE	
509-253-410-0000-40		FACILITIES SUPPLIES	1,230.50
118189	02/28/2019	773000 TAYLOR BOY'S PRODUCE	6,614.64
VO#	141781	INV# 279079	1,673.12
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	1,673.12
VO#	141782	INV# 279080	1,454.46
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,454.46
VO#	141783	INV# 279082	1,197.81
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	1,197.81
VO#	141784	INV# 279081	2,289.25
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	2,289.25
118191	02/28/2019	802500 U S FOODS, INC.	61,328.33
*			
VO#	141768	INV# 40817660	261.67
		AFTER SCHOOL SUPPLIES	
100-175-410-0000-42		BEYOND SCHOOL DAY SUPPLIES	261.67

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	141769	INV# 30817662 CAFETERIA SUPPLIES	854.92
600-256-410-0000-35		CAFETERIA SUPPLIES	854.92
VO#	141770	INV# 10817641 CAFETERIA SUPPLIES	1,003.79
600-256-410-0000-36		CAFETERIA SUPPLIES	1,003.79
VO#	141771	INV# 20817664 CAFETERIA SUPPLIES	1,645.85
600-256-410-0000-40		CAFETERIA SUPPLIES	1,645.85
VO#	141772	INV# 40817660 CAFETERIA SUPPLIES	1,173.40
600-256-410-0000-42		CAFETERIA SUPPLIES	1,173.40
VO#	141773	INV# 30817662 CAFETERIA FOOD	12,151.25
600-256-460-0000-35		CAFETERIA FOOD	12,151.25
VO#	141774	INV# 10817641 CAFETERIA FOOD	12,577.84
600-256-460-0000-36		CAFETERIA FOOD	12,577.84
VO#	141775	INV# 20817664 CAFETERIA FOOD	18,842.69
600-256-460-0000-40		CAFETERIA FOOD	18,842.69
VO#	141776	INV# 40817660 CAFETERIA FOOD	11,698.67
600-256-460-0000-42		CAFETERIA FOOD	11,698.67
VO#	141777	INV# 60821329 CAFETERIA FOOD	267.75
600-256-462-0000-35		CAFETERIA COMMODITY DISTRIBUTION	267.75
VO#	141778	INV# 40821324 CAFETERIA FOOD	242.55
600-256-462-0000-36		CAFETERIA COMMODITY DISTRIBUTION	242.55
VO#	141779	INV# 50821321 CAFETERIA FOOD	292.95
600-256-462-0000-40		CAFETERIA COMMODITY DISTRIBUTION	292.95
VO#	141780	INV# 30821326 CAFETERIA FOOD	315.00
600-256-462-0000-42		CAFETERIA COMMODITY DISTRIBUTION	315.00
118193	02/28/2019	826400 BIMBO BAKERIES USA	2,244.16
*			
VO#	141785	INV# 93611034500704 CAFETERIA FOOD	475.45
600-256-460-0000-35		CAFETERIA FOOD	475.45
VO#	141786	INV# 77597034501004 CAFETERIA FOOD	612.46
600-256-460-0000-36		CAFETERIA FOOD	612.46
VO#	141787	INV# 93608034500604 CAFETERIA FOOD	447.70
600-256-460-0000-40		CAFETERIA FOOD	447.70
VO#	141788	INV# 93610034500804 CAFETERIA FOOD	708.55
600-256-460-0000-42		CAFETERIA FOOD	708.55
118194	02/28/2019	855990 WINDSORVACPARTS.COM	1,963.54
VO#	141843	INV# 2650 CUSTODIAL REPAIR	1,963.54
100-254-323-0000-35		REPAIRS AND MAINTENANCE	490.89
100-254-323-0000-36		REPAIRS AND MAINTENANCE	490.89
100-254-323-0000-40		REPAIRS AND MAINTENANCE	490.89
100-254-323-0000-42		REPAIRS AND MAINTENANCE	490.87
118195	02/28/2019	868800 WOODRUFF HIGH SCHOOL	630.82

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	141729	INV# FEE MONEY	215.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	215.00
VO#	141730	INV# FEE MONEY	125.80
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	125.80
VO#	141767	INV# FEE MONEY	240.02
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	240.02
VO#	141810	INV# FEE MONEY	20.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	20.00
VO#	141825	INV# FEE MONEY	30.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	30.00
118196	02/28/2019	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	220.00
VO#	141736	INV# FEE MONEY	40.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	40.00
VO#	141743	INV# FEE MONEY	105.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	105.00
VO#	141744	INV# FEE MONEY	50.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	50.00
VO#	141819	INV# FEE MONEY	25.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	25.00
118197	02/28/2019	870400 WOODRUFF MIDDLE SCHOOL	197.00
VO#	141848	INV# FEE MONEY	92.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	92.00
VO#	141849	INV# FEE MONEY	41.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	41.00
VO#	141850	INV# FEE MONEY	64.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	64.00
118198	02/28/2019	893000 YOUTHLIGHT	214.37
VO#	141824	INV# 1094014 PO# 64155	214.37
		CLASSROOM SUPPLIES	
210-113-410-0000-35		ELEMENTARY SUPPLIES	214.37