

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
200827	09/06/2018	014800 ACADEMIC THERAPY PUBLICATIONS	162.36
	VO# 291291	INV# 241845 PO# 120594	162.36
		REIDVILLE	
		100-113-410-0000-03 SUPPLIES - GR 4	147.60
		100-113-410-0000-03 SUPPLIES - GR 4	14.76
200828	09/06/2018	867587 AED BRANDS, LLC	181.00
	VO# 291137	INV# 89349 PO# 120679	181.00
		ADMIN	
		100-213-410-0000-10 HEALTH SUPPLIES	169.00
		100-213-410-0000-10 HEALTH SUPPLIES	12.00
200829	09/06/2018	869179 MALEAH ALEWINE	100.00
	VO# 291147	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 291148	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 291149	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
	VO# 291150	INV# CROSSING	25.00
		CROSSING	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00
200830	09/06/2018	026600 ALLIED BUSINESS FORMS & PRINTING	502.63
	VO# 291204	INV# 13265 PO# 120454	502.63
		DEPOSIT SLIPS	
		600-256-410-0000-01 SUPPLIES	62.83
		600-256-410-0000-02 SUPPLIES	62.83
		600-256-410-0000-03 SUPPLIES	62.83
		600-256-410-0000-04 SUPPLIES	62.83
		600-256-410-0000-05 SUPPLIES	62.83
		600-256-410-0000-06 SUPPLIES	62.83
		600-256-410-0000-11 SUPPLIES	62.83
		600-256-410-0000-12 SUPPLIES	62.82
200831	09/06/2018	040660 APPLIED EDUCATIONAL SYSTEMS, INC.	2,700.00
	VO# 291123	INV# 0026383 PO# 120543	2,700.00
		BFA	
		207-115-410-0610-09 06 - BUSINESS SUPPLIES	2,700.00
200832	09/06/2018	068200 AT&T	3,367.12
	VO# 291177	INV# ATT	3,367.12
		8644390051	
		100-254-340-0000-01 TELEPHONE	85.64
		100-254-340-0000-03 TELEPHONE	84.40

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	100-254-340-0000-05	TELEPHONE	78.62
	100-254-340-0000-06	TELEPHONE	100.88
	100-254-340-0000-07	TELEPHONE	586.54
	100-254-340-0000-08	TELEPHONE	44.15
	100-254-340-0000-08	TELEPHONE	157.22
	100-254-340-0000-10	TELEPHONE	63.28
	100-254-340-0000-10	TELEPHONE	0.60
	100-254-340-0000-10	TELEPHONE	31.44
	100-254-340-0000-10	TELEPHONE	915.12
	100-254-340-0000-10	TELEPHONE	83.44
	100-254-340-0000-11	TELEPHONE	266.03
	100-254-340-0000-12	TELEPHONE	259.10
	100-254-340-0000-14	TELEPHONE	326.98
	100-254-340-4000-01	TELEPHONE-REC CENTER	15.72
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	0.60
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	16.77
	884-254-340-0000-20	ADM/DEV/OPS-COMMUNICATION & POSTAGE	250.59
200833	09/06/2018	864084 B.E. PUBLISHING	
	VO# 291166	INV# 69591	PO# 120529
		HILL	639.61
	100-113-410-0102-07	BUSINESS APPLICATIONS SUPPLIES	589.50
	100-113-410-0102-07	BUSINESS APPLICATIONS SUPPLIES	50.11
200834	09/06/2018	867994 EMPLOYEE VENDOR	130.00
	VO# 291232	INV# SCMEA	PO# 120601
		DUNCAN	130.00
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	130.00
* 200836	09/06/2018	867459 BRIDGE TEK SOLUTIONS, LLC	126.26
	VO# 291131	INV# 6607	PO# 120476
		BFA	126.26
	100-114-540-0000-09	HIGH SCH EQUIPMENT	126.26
* 200838	09/06/2018	863419 CAROLINA BUS SALES, INC.	5,132.14
	VO# 291136	INV# 4055	PO# 120766
		CG61483	5,132.14
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	5,132.14
* 200841	09/06/2018	867901 MADISON CLAYTON	615.00
	VO# 291298	INV# BAND	615.00
		BAND	615.00
	100-114-311-0050-08	BAND - PURCHASED SERVICES	615.00
200842	09/06/2018	868722 PHILLIP COHEN	900.00
	VO# 291297	INV# BAND	900.00
		BAND	900.00
	100-114-311-0050-08	BAND - PURCHASED SERVICES	900.00
* 200845	09/06/2018	224100 DEMCO	249.31

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	VO# 291122	INV# 6430075 LYMAN	249.31
	100-222-410-0000-02	LIBRARY SUPPLIES	241.36
	100-222-410-0000-02	LIBRARY SUPPLIES	7.95
200846	09/06/2018	226660 DESIGNER SCREEN PRINTING	316.72
	VO# 291118	INV# 3847 HILL	316.72
	100-113-410-0200-07	ELEM CHORUS SUPPLIES	316.72
200847	09/06/2018	237390 DISCOUNT OFFICE, INC.	866.70
	VO# 291119	INV# 03221 MAINT	866.70
	100-254-540-0000-04	EQUIPMENT	866.70
* 200849	09/06/2018	254000 DUKE ENERGY	36,089.37
	VO# 291218	INV# 1570207960 FCMS	12,369.75
	100-254-470-0002-14	ELECTRICITY	12,369.75
	VO# 291219	INV# 0001274749 RIVER RIDGE	1,149.40
	100-254-470-0002-11	ELECTRICITY	1,149.40
	VO# 291220	INV# 0000746216 RIVER RIDGE	7,334.29
	100-254-470-0002-11	ELECTRICITY	7,334.29
	VO# 291221	INV# 0004470796 BERRY	7,653.03
	100-254-470-0002-12	ELECTRICITY	7,653.03
	VO# 291222	INV# 1105683703 BERRY	1,343.35
	100-254-470-0002-12	ELECTRICITY	1,343.35
	VO# 291223	INV# 0000627417 REIDVILLE	3,141.10
	100-254-470-0002-03	ELECTRICITY	3,141.10
	VO# 291224	INV# 0000627416 REIDVILLE	2,754.20
	100-254-470-0002-03	ELECTRICITY	2,754.20
	VO# 291225	INV# 1238214998 REIDVILLE	87.15
	100-254-470-0002-03	ELECTRICITY	87.15
	VO# 291226	INV# 1625088830 REIDVILLE	59.88
	100-254-470-0002-03	ELECTRICITY	59.88
	VO# 291227	INV# 1878617824 REIDVILLE	91.40
	100-254-470-0002-03	ELECTRICITY	91.40
	VO# 291231	INV# 1429548907	105.82

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		REIDVILLE	
		100-254-470-0002-03 ELECTRICITY	105.82
200850	09/06/2018	869167 EDU TEK SOLUTIONS,LLC	9,275.00
	VO# 291120	INV# 1093 PO# 120750	9,275.00
		ADMIN	
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	9,275.00
200851	09/06/2018	867345 ELEVATION HEALTHCARE, LLC	2,437.50
	VO# 291213	INV# 29334-402 PO# 120483	2,437.50
		MONROE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,437.50
200852	09/06/2018	861795 EMPLOYEE VENDOR	452.35
	VO# 291287	INV# COLUMBIA	346.62
		MTCC	
		203-223-332-0000-10 TRAVEL-ADMIN	346.62
	VO# 291288	INV# MILEAGE	105.73
		MTCC	
		203-223-332-0000-10 TRAVEL-ADMIN	105.73
200853	09/06/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.	3,000.71
	VO# 291217	INV# 888562 PO# 120337	3,000.71
		WELLFORD	
		100-222-430-0000-05 LIBRARY BOOKS	3,000.71
200854	09/06/2018	316020 FORMS & SUPPLY, INC.	1,209.96
	VO# 291127	INV# 4719514-0 PO# 120639	60.98
		RIVER RIDGE	
		100-112-410-0000-11 SUPPLIES	60.98
	VO# 291128	INV# 4718322-0 PO# 120605	427.79
		RIVER RIDGE	
		100-112-445-0000-11 TECHNOLOGY SUPPLIES-RIVER RIDGE	290.57
		100-233-410-0000-11 SCHOOL ADMIN SUPPLIES	137.22
	VO# 291157	INV# 4713918-0 PO# 120569	143.79
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	143.79
	VO# 291164	INV# 4721088-0 PO# 120680	203.18
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	203.18
	VO# 291165	INV# 4712925-2 PO# 120518	13.78
		FCMS	
		100-113-410-0060-14 ORCHESTRA SUPPLIES	13.78
	VO# 291191	INV# 4725843-0 PO# 120763	174.26
		BFA	
		100-114-410-0000-09 HIGH SCH SUPPLIES	130.86
		100-212-410-0000-09 GUIDANCE SUPPLIES	43.40
	VO# 291192	INV# 4724430-1 PO# 120742	186.18

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		BFA	
	100-114-540-0000-09	HIGH SCH EQUIPMENT	186.18
	100-212-410-0000-09	GUIDANCE SUPPLIES	0.00
200855	09/06/2018	358000 GREER COMMISSION OF PUBLIC WORKS	9,331.70
	VO# 291214	INV# 179421001	9,331.70
		ACES	
	100-254-321-0003-04	WATER & SEWER	460.52
	100-254-470-0001-04	FUEL	115.00
	100-254-470-0002-04	ELECTRICITY	8,114.18
	100-254-470-0002-04	ELECTRICITY	642.00
* 200857	09/06/2018	376545 EMPLOYEE VENDOR	137.34
	VO# 291162	INV# MILEAGE	137.34
		HILL	
	100-233-332-0000-07	TRAVEL - ADMIN	137.34
200858	09/06/2018	869912 HARPER CORPORATION	2,756,623.39
	VO# 291175	INV# #7	2,756,623.39
		REIDVILLE	
	500-253-520-0000-03	BUILDING	2,756,623.39
200859	09/06/2018	862370 HARRISON PRODUCTIONS	740.00
	VO# 291173	INV# 1610	740.00
		PO# 120779	740.00
		BYRNES	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	740.00
200860	09/06/2018	383005 EMPLOYEE VENDOR	130.00
	VO# 291176	INV# SCMEA	130.00
		PO# 120711	130.00
		ACES	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	130.00
200861	09/06/2018	860946 HEINEMANN	1,183.60
	VO# 291170	INV# 6932097	1,029.60
		PO# 120042	1,029.60
		DUNCAN	
	201-112-410-0000-01	SUPPLIES(DUNCAN)	468.00
	201-112-410-0000-01	SUPPLIES(DUNCAN)	46.80
	201-112-410-0000-05	SUPPLIES(WELLFORD)	468.00
	201-112-410-0000-05	SUPPLIES(WELLFORD)	46.80
	VO# 291171	INV# 6932099	154.00
		PO# 120051	154.00
		DUNCAN	
	201-112-410-0000-01	SUPPLIES(DUNCAN)	70.00
	201-112-410-0000-01	SUPPLIES(DUNCAN)	7.00
	201-112-410-0000-05	SUPPLIES(WELLFORD)	70.00
	201-112-410-0000-05	SUPPLIES(WELLFORD)	7.00
200862	09/06/2018	861032 HODGE FLOORS	4,060.78
	VO# 291174	INV# I-15833	4,060.78
		PO# 120772	4,060.78
		WELLFORD	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	4,060.78

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200863	09/06/2018	415045 JC SECURITY	3,870.25
	VO# 291144	INV# CROSSING	PO# 119831 3,870.25
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	3,870.25
200864	09/06/2018	419300 JOCASSEE DESIGNS, INC.	107.00
	VO# 291158	INV# 43531	PO# 120768 107.00
		ACES	
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	57.00
	100-213-410-0000-04	HEALTH SUPPLIES	50.00
* 200866	09/06/2018	868704 KAJEET	13,413.91
	VO# 291293	INV# 6539	PO# 120593 13,413.91
		ADMIN	
	100-113-311-0000-10	PURCH SERVICES	12,731.85
	100-114-319-0000-08	KAJEETS	682.06
* 200870	09/06/2018	869218 LENOVO (UNITED STATES), INC.	442,225.65
	VO# 291233	INV# 6229524675	PO# 119147 984.40
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	984.40
	VO# 291234	INV# 6229523699	PO# 119484 177,192.00
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	177,192.00
	VO# 291235	INV# 6229333204	PO# 119484 82,304.40
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	82,304.40
	VO# 291236	INV# 6229310577	PO# 119564 118,984.00
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	118,984.00
	VO# 291237	INV# 6229519014	PO# 119936 26,482.50
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	26,482.50
	VO# 291238	INV# 6229473252	PO# 119936 11,556.00
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	11,556.00
	VO# 291239	INV# 6229530073	PO# 119936 24,610.00
		ADMIN	
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	24,610.00
	VO# 291292	INV# 6229602322	PO# 120614 112.35
		ADMIN	
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	112.35
200871	09/06/2018	466105 EMPLOYEE VENDOR	128.62
	VO# 291229	INV# COLUMBIA	128.62
		ADMIN	
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	128.62

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* 200874	09/06/2018	524300 MUSIC & ARTS	751.61
	VO# 291178	INV# 012870525 HILL	PO# 120527 138.48
	100-113-410-0060-07	ORCHESTRA SUPPLIES	138.48
	VO# 291179	INV# 012867548 HILL	PO# 120527 30.77
	100-113-410-0060-07	ORCHESTRA SUPPLIES	30.77
	VO# 291180	INV# 012874130 HILL	PO# 120527 261.57
	100-113-410-0060-07	ORCHESTRA SUPPLIES	261.57
	VO# 291181	INV# 012868877 HILL	PO# 120470 320.79
	100-113-410-0050-07	ELEM BAND SUPPLIES	320.79
200875	09/06/2018	869751 NICHOLS SANDBLASTING & PAINTING	5,063.20
	VO# 291215	INV# 72941 TRANSPORTATION	PO# 119773 5,063.20
	100-255-323-0000-10	PURCH SERV	5,063.20
200876	09/06/2018	552100 OFFICE DEPOT	212.05
	VO# 291129	INV# 189931445001 ADMIN	PO# 120562 143.90
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	22.45
	100-221-410-3500-10	SUPPLIES-CURR DEVELOPMENT	73.64
	100-252-410-0000-10	FISCAL SUPPORT SUPPLIES	47.81
	VO# 291130	INV# 187874971001 BERRY	PO# 120510 68.15
	100-113-540-0050-12	BAND EQUIPMENT	68.15
* 200879	09/06/2018	866091 ROGER PATE	600.00
	VO# 291289	INV# PAINTING PAINTING	300.00
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	300.00
	VO# 291290	INV# PAINTING PAINTING	300.00
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	300.00
200880	09/06/2018	863689 EMPLOYEE VENDOR	119.90
	VO# 291228	INV# COLUMBIA ADMIN	119.90
	100-264-380-0000-10	TRAVEL - HR DIRECTOR	119.90
* 200882	09/06/2018	583750 PIEDMONT NATURAL GAS COMPANY	390.07
	VO# 291209	INV# 2001112057001 RIVER RIDGE	72.81
	100-254-470-0001-11	FUEL	72.81
	VO# 291210	INV# 7002244021001 FCMS	200.31

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		100-254-470-0001-14 FUEL	200.31
	VO# 291211	INV# 7001140680001 WELLFORD	52.52
		100-254-470-0002-05 ELECTRICITY	52.52
	VO# 291212	INV# 9001515605001 BERRY	64.43
		100-254-470-0001-12 FUEL	64.43
200883	09/06/2018	591575 PRESENTATION SYSTEMS SOUTH, INC.	641.11
	VO# 291182	INV# 182440 PO# 120432 LYMAN	641.11
		100-111-410-0000-02 KINDERGARTEN SUPPLIES	641.11
200884	09/06/2018	869111 JEFF PROPER	364.94
	VO# 291132	INV# BOARD MYRTLE BCH	364.94
		100-231-332-0000-10 TRAVEL - BOARD	364.94
200885	09/06/2018	870061 RESOURCES FOR READING	1,240.34
	VO# 291172	INV# K487871 PO# 120047 DUNCAN	1,240.34
		201-112-410-0000-01 SUPPLIES(DUNCAN)	563.79
		201-112-410-0000-01 SUPPLIES(DUNCAN)	56.38
		201-112-410-0000-05 SUPPLIES(WELLFORD)	563.79
		201-112-410-0000-05 SUPPLIES(WELLFORD)	56.38
* 200888	09/06/2018	629050 EMPLOYEE VENDOR	192.93
	VO# 291208	INV# MILEAGE ADMIN	192.93
		100-266-380-0000-10 TRAVEL - CHIEF TECHNOLOGY	192.93
200889	09/06/2018	711500 SC DEPT OF REVENUE	13,911.41
	VO# 291115	INV# VOUCHER - AP USE TAX	13,911.41
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	9.66
		100-111-410-0000-03 KINDERGARTEN SUPPLIES	36.08
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	177.16
		100-112-410-0000-01 PRIMARY SUPPLIES	25.53
		100-112-410-0000-02 PRIMARY SUPPLIES	41.16
		100-112-410-0000-03 PRIMARY SUPPLIES	84.61
		100-112-410-0000-04 PRIMARY SUPPLIES	193.91
		100-112-410-0000-11 SUPPLIES	205.55
		100-112-410-0075-04 SUPPLIES - FOREIGN LANG	5.68
		100-112-410-0400-04 SUPPLIES - P E	20.84
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	6,480.20
		100-113-410-0000-01 SUPPLIES - GR 4	218.04
		100-113-410-0000-03 SUPPLIES - GR 4	23.86

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100-113-410-0000-04		SUPPLIES - GR 4	29.58
100-113-410-0000-06		SUPPLIES	12.42
100-113-410-0000-07		ELEMENTARY SUPPLIES	3.91
100-113-410-0000-11		SUPPLIES - GR 4	102.39
100-113-410-0000-12		SUPPLIES	124.67
100-113-410-0000-14		ELEMENTARY SUPPLIES	90.55
100-113-410-0200-06		SUPPLIES-CHORUS	13.49
100-113-410-0600-12		SUPPLIES-ART	10.54
100-113-445-2000-10		SOFTWARE-TECHNOLOGY	2,818.30
100-114-410-0000-08		HIGH SCH SUPPLIES	2.79
100-114-410-0000-09		HIGH SCH SUPPLIES	223.71
100-114-410-0600-08		HIGH SCH ART SUPPLIES	4.01
100-114-540-0050-08		HIGH SCH BAND EQUIPMENT	38.42
100-126-410-0000-04		SPEECH SUPPLIES	9.21
100-212-410-0000-11		SUPPLIES-GUIDANCE	78.19
100-212-410-0000-12		SUPPLIES-GUIDANCE	156.66
100-213-410-0000-02		HEALTH SUPPLIES	17.45
100-213-410-0000-04		HEALTH SUPPLIES	4.17
100-213-410-0000-05		HEALTH SUPPLIES	12.65
100-213-410-0000-10		HEALTH SUPPLIES	280.30
100-213-540-0000-10		HEALTH EQUIPMENT	97.21
100-222-410-0000-02		LIBRARY SUPPLIES	59.47
100-222-410-0000-05		LIBRARY SUPPLIES	17.52
100-233-410-0000-04		SCHOOL ADMIN SUPPLIES	24.01
100-254-340-0000-08		TELEPHONE	113.19
100-254-410-1600-08		SUPPLIES - CLEANING	2.59
100-254-410-1600-10		SUPPLIES - CLEANING	50.48
100-255-540-0000-10		TRANSPORTATION EQUIPMENT	242.84
201-112-410-0000-01		SUPPLIES(DUNCAN)	213.97
201-112-410-0000-05		SUPPLIES(WELLFORD)	213.97
207-116-410-0600-07		06 - GATEWAY SUPPLIES CATE	49.17
210-114-540-0000-08		BAND INSTRUMENTS	1,135.06
221-114-540-3500-10		EQUIPMENT - MINI-GRANT	16.19
309-112-410-0000-01		GRANT SUPPLIES FOR THE ARTS	120.05
200890	09/06/2018	649000 SCHOLASTIC	497.98
	VO# 291163	INV# 17612786	PO# 120568 170.98
		WELLFORD	
	340-139-410-0000-05	SUPPLIES-4 YR OLD WELLFORD	170.98
	VO# 291203	INV# 17640042	PO# 120497 327.00
		REIDVILLE	
	100-111-410-0000-03	KINDERGARTEN SUPPLIES	59.00
	100-112-410-0000-03	PRIMARY SUPPLIES	130.00

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		100-112-410-0000-03 PRIMARY SUPPLIES	27.00	
		100-113-410-0000-03 SUPPLIES - GR 4	111.00	
200891	09/06/2018	652123 SCHOOL NURSE SUPPLY, INC.		401.67
	VO# 291126	INV# 0698025 PO# 120442	401.67	
		BERRY		
		100-113-323-0050-12 REPAIRS - BAND	401.67	
200892	09/06/2018	652130 SCHOOL SPECIALTY		589.82
	VO# 291198	INV# 308103090270 PO# 119806	589.82	
		DUNCAN		
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	589.82	
		100-111-410-0000-01 KINDERGARTEN SUPPLIES	0.00	
200893	09/06/2018	863562 SCHOOLWIDE, INC.		1,124.10
	VO# 291193	INV# 369306 PO# 120100	1,124.10	
		BERRY		
		100-113-410-0000-12 SUPPLIES	1,124.10	
200894	09/06/2018	866659 SERVICE ASSOCIATES, INC.		250.00
	VO# 291230	INV# 4894 PO# 120851	250.00	
		REVIEWS		
		875-266-316-0000-10 TECHNOLOGY SERVICES	250.00	
200895	09/06/2018	861330 SHRED-IT USA		521.88
	VO# 291188	INV# 8125405758 PO# 119805	345.04	
		DUNCAN		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	345.04	
	VO# 291286	INV# 8125406066 PO# 120184	176.84	
		LYMAN		
		100-112-323-0000-02 PURCHASED SERVICES	176.84	
		100-112-323-0000-02 PURCHASED SERVICES	0.00	
200896	09/06/2018	680200 SIMS TIRE & AUTO		1,034.14
	VO# 291167	INV# 6860 PO# 120753	603.05	
		CLEANING		
		100-254-323-1600-10 PURCHASED SERVICES	603.05	
	VO# 291168	INV# 6859 PO# 120753	431.09	
		CLEANING		
		100-254-323-1600-10 PURCHASED SERVICES	431.09	
200897	09/06/2018	639000 SJWD WATER DISTRICT		1,607.00
	VO# 291133	INV# 51061	680.20	
		BERRY/FCMS		
		100-254-321-0003-12 WATER & SEWER	340.10	
		100-254-321-0003-14 WATER & SEWER	340.10	
	VO# 291134	INV# 631	671.56	
		RIVER RIDGE		
		100-254-321-0003-11 WATER & SEWER	671.56	
	VO# 291135	INV# 51062	255.24	

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		BERRY	
		100-254-321-0003-12 WATER & SEWER	255.24
* 200899	09/06/2018	863889 SOLIANT HEALTH	8,814.00
	VO# 291138	INV# 9891291 PO# 120481	1,632.00
		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,632.00
	VO# 291139	INV# 9891292 PO# 120481	1,632.00
		WEINKLE	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,632.00
	VO# 291140	INV# 9890631 PO# 120481	2,250.00
		WAKEFIELD	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,250.00
	VO# 291141	INV# 9890644 PO# 120481	2,250.00
		VANDIVER	
		203-126-311-0000-10 SPEECH PURCH SERVICES	2,250.00
	VO# 291142	INV# 9890649 PO# 120481	1,050.00
		BLOCH	
		203-126-311-0000-10 SPEECH PURCH SERVICES	1,050.00
200900	09/06/2018	713000 SOUTHEASTERN PAPER GROUP	22,650.50
	VO# 291241	INV# 4232760 PO# 120842	308.10
		MAINT	
		100-254-410-1600-10 SUPPLIES - CLEANING	308.10
	VO# 291242	INV# 4242153 PO# 120842	576.48
		MAINT	
		100-254-410-1600-10 SUPPLIES - CLEANING	576.48
	VO# 291243	INV# 4242170 PO# 120842	163.20
		MAINT	
		100-254-410-1600-10 SUPPLIES - CLEANING	163.20
	VO# 291244	INV# 4222333 PO# 120842	12.84
		MAINT	
		100-254-410-1600-10 SUPPLIES - CLEANING	12.84
	VO# 291245	INV# 4246188 PO# 120842	182.82
		MAINT	
		100-254-410-1600-10 SUPPLIES - CLEANING	182.82
	VO# 291246	INV# 4231144 PO# 120842	1,997.29
		BYRNES	
		100-254-410-1600-08 SUPPLIES - CLEANING	1,997.29
	VO# 291247	INV# 4233110 PO# 120842	1,274.46
		BYRNES	
		100-254-410-1600-08 SUPPLIES - CLEANING	1,274.46
	VO# 291248	INV# 4230931 PO# 120842	776.22
		BFA	
		100-254-410-1600-09 SUPPLIES - CLEANING	776.22
	VO# 291249	INV# 4230902 PO# 120842	1,497.04

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		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	1,497.04
VO# 291250	INV# 4233105	PO# 120842	155.49
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	155.49
VO# 291251	INV# 4233106	PO# 120842	244.79
		BFA	
100-254-410-1600-09		SUPPLIES - CLEANING	244.79
VO# 291252	INV# 4231120	PO# 120842	773.43
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	773.43
VO# 291255	INV# 4233109	PO# 120842	616.88
		HILL	
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL	616.88
VO# 291256	INV# 4231168	PO# 120842	1,039.42
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	1,039.42
VO# 291257	INV# 4233112	PO# 120842	129.58
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	129.58
VO# 291258	INV# 4243635	PO# 120842	201.00
		FCMS	
100-254-410-1600-14		SUPPLIES-CLEANING FCMS	201.00
VO# 291259	INV# 4231154	PO# 120842	1,349.73
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	1,349.73
VO# 291260	INV# 4233111	PO# 120842	155.49
		BEECH	
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS	155.49
VO# 291261	INV# 4231203	PO# 120842	1,348.26
		BERRY	
100-254-410-1600-12		SUPPLIES-CLEANING	1,348.26
VO# 291262	INV# 4230992	PO# 120842	1,400.96
		ACES	
100-254-410-1600-04		SUPPLIES-CLEANING	1,400.96
VO# 291263	INV# 4230947	PO# 120842	1,292.58
		DUNCAN	
100-254-410-1600-04		SUPPLIES-CLEANING	1,292.58
VO# 291264	INV# 4233107	PO# 120842	590.71
		DUNCAN	
100-254-410-1600-04		SUPPLIES-CLEANING	590.71
VO# 291265	INV# 4231111	PO# 120842	679.99
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	679.99
VO# 291266	INV# 4233108	PO# 120842	868.32

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		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	868.32
VO# 291267	INV# 4237485	PO# 120842	20.14
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	20.14
VO# 291268	INV# 4243621	PO# 120842	344.30
		LYMAN	
100-254-410-1600-02		SUPPLIES-CLEANING	344.30
VO# 291269	INV# 4231181	PO# 120842	860.56
		REIDVILLE	
100-254-410-1600-03		SUPPLIES-CLEANING REIDVILLE	860.56
VO# 291270	INV# 4231212	PO# 120842	2,080.91
		RIVER RIDGE	
100-254-410-1600-11		SUPPLIES-CLEANING RIVER RIDGE	2,080.91
VO# 291271	INV# 4231239	PO# 120842	677.44
		WELLFORD	
100-254-410-1600-05		SUPPLIES-CLEANING WELLFORD	677.44
VO# 291272	INV# 4233113	PO# 120842	1,032.07
		WELLFORD	
100-254-410-1600-10		SUPPLIES - CLEANING	1,032.07
200901	09/06/2018	868478 SOUTHERN CLEANING SERVICE, INC.	1,230.00
VO# 291189	INV# 2323	PO# 119823	615.00
		STADIUM	
100-254-323-0000-08		REPAIRS AND MAINTENANCE	615.00
VO# 291190	INV# 2324	PO# 119823	615.00
		STADIUM	
100-254-323-0000-08		REPAIRS AND MAINTENANCE	615.00
200902	09/06/2018	745625 STAPLES ADVANTAGE(D)	112.21
VO# 291194	INV# 3387968311	PO# 120544	9.62
		DUNCAN	
100-222-410-0000-01		LIBRARY SUPPLIES	9.62
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	0.00
VO# 291195	INV# 3387968308	PO# 120544	9.62
		DUNCAN	
100-222-410-0000-01		LIBRARY SUPPLIES	0.00
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	9.62
VO# 291196	INV# 3387968307	PO# 120544	23.53
		DUNCAN	
100-222-410-0000-01		LIBRARY SUPPLIES	0.00
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	23.53
VO# 291197	INV# 3387968306	PO# 120544	69.44
		DUNCAN	
100-222-410-0000-01		LIBRARY SUPPLIES	5.14
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	64.30

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200903	09/06/2018	745640 STAPLES ADVANTAGE	184.07
	VO# 291199	INV# 3387968317 REIDVILLE	PO# 120607 22.25
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	22.25
	VO# 291200	INV# 3387968316 REIDVILLE	PO# 120607 83.24
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	83.24
	VO# 291201	INV# 3387968312 REIDVILLE	PO# 120608 31.10
	100-112-410-0000-03	PRIMARY SUPPLIES	31.10
	VO# 291202	INV# 3387968313 REIDVILLE	PO# 120608 22.25
	100-112-410-0000-03	PRIMARY SUPPLIES	22.25
	VO# 291206	INV# 33879683154 REIDVILLE	PO# 120339 10.69
	100-112-410-0200-03	MUSIC SUPPLIES	10.69
	VO# 291207	INV# 3387968315 REIDVILLE	PO# 120336 14.54
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	14.54
* 200905	09/06/2018	864830 GENE (EDWIN) THOMPSON	375.00
	VO# 291273	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 291274	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 291275	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 291276	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 291277	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 291278	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 291279	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 291280	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00

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	VO# 291281	INV# CROSSING	25.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 291282	INV# CROSSING	50.00
		CROSSING	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
200906	09/06/2018	866732 UPSTATE INSTRUMENT REPAIR	2,780.00
	VO# 291183	INV# 18015 PO# 120498	2,780.00
		HILL	
	100-113-323-0050-07	BAND REPAIRS-D R HILL	2,780.00
200907	09/06/2018	866979 USC UPSTATE FOUNDATION	692.00
	VO# 291299	INV# REGISTRATION PO# 120868	692.00
		SPELLING BEE	
	311-224-312-3500-10	STAFF DEV - PURCH SERV - EIA	692.00
* 200909	09/06/2018	870247 DEREK VEREEN	900.00
	VO# 291296	INV# BAND	900.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	900.00
200910	09/06/2018	804250 VERIZON WIRELESS	4,023.09
	VO# 291295	INV# 9813320801 PO# 120374	4,023.09
		223788307300001	
	100-254-340-0000-10	TELEPHONE	4,023.09
* 200912	09/13/2018	863316 ADDISON SAFETY GROUP, INC.	250.00
	VO# 291820	INV# 11537 PO# 120671	250.00
		LYMAN	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	250.00
200913	09/13/2018	865877 ADVANCE AUTO PARTS	252.01
	VO# 291580	INV# 5350825367355 PO# 120947	23.53
		MAINT	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	23.53
	VO# 291581	INV# 5350824022894 PO# 120718	56.24
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	56.24
	VO# 291582	INV# 5350824713864 PO# 120838	131.60
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	131.60
	VO# 291583	INV# 5350824923475 PO# 120918	40.64
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	40.64
200914	09/13/2018	867166 ALLEGRA PRINT & IMAGING	472.76
	VO# 291494	INV# 57116 PO# 120833	205.64
		DUNCAN	
	100-112-410-0000-01	PRIMARY SUPPLIES	205.64

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	VO# 291535	INV# 57137	PO# 120693	267.12
		ADMIN		
	100-263-360-0000-10	PRINTING & BINDING		267.12
200915	09/13/2018	039000 R.D. ANDERSON APPLIED		48,621.48
	VO# 291513	INV# 1-FY19		48,621.48
		CATE		
	329-412-720-0000-10	TRANSFER TO RDA		48,621.48
200916	09/13/2018	864874 APPLE INC.		748.89
	VO# 291522	INV# 6753582808	PO# 120566	748.89
		ADMIN		
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS		748.89
* 200918	09/13/2018	864457 W.G. ARTHUR, INC.		498.83
	VO# 291562	INV# 0073432	PO# 119846	498.83
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		498.83
200919	09/13/2018	868774 ATLAS ORGANICS, INC.		3,710.97
	VO# 291790	INV# 5677	PO# 120979	399.89
		WELLFORD		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		399.89
	VO# 291814	INV# 5706	PO# 120979	3,311.08
		RECYCLE		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		3,311.08
200920	09/13/2018	010300 AT&T		1,210.78
	VO# 291529	INV# ATT		1,210.78
		000011840042		
	100-254-340-0000-10	TELEPHONE		1,210.78
* 200922	09/13/2018	051305 ATTAINMENT COMPANY		5,064.55
	VO# 291334	INV# 293+909B	PO# 120342	699.00
		MTCC		
	389-127-410-0000-10	CAREER PREP-ATTAINMENT MAT'L		699.00
	VO# 291335	INV# 293909A	PO# 120342	4,266.55
		MTCC		
	389-127-410-0000-10	CAREER PREP-ATTAINMENT MAT'L		3,850.00
	389-127-410-0000-10	CAREER PREP-ATTAINMENT MAT'L		416.55
	VO# 291511	INV# 293909C	PO# 120342	99.00
		MTCC		
	389-127-410-0000-10	CAREER PREP-ATTAINMENT MAT'L		99.00
* 200924	09/13/2018	866113 VALENTINA BALANYUK		162.50
	VO# 291608	INV# INTERPRETER		75.00
		INTERPRETER		
	100-212-313-0000-10	INTERPRETING SERVICES		75.00
	VO# 291609	INV# INTERPRETER		75.00
		INTERPRETER		

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		100-212-313-0000-10 INTERPRETING SERVICES	75.00	
	VO# 291610	INV# INTERPRETER	12.50	
		INTERPRETER		
		100-212-313-0000-10 INTERPRETING SERVICES	12.50	
* 200926	09/13/2018	860601 BERNHARDT HOUSE OF VIOLINS		877.40
	VO# 291768	INV# 154937	PO# 120834	877.40
		HILL		
		100-113-540-0060-07 ORCHESTRA EQUIPMENT	877.40	
200927	09/13/2018	076103 BLICK ART MATERIALS		1,811.80
	VO# 291350	INV# 9871198	PO# 120436	1,724.36
		BFA		
		100-114-410-0600-09 HIGH SCH ART SUPPLIES	1,724.36	
	VO# 291351	INV# 9847695	PO# 120436	72.72
		BFA		
		100-114-410-0600-09 HIGH SCH ART SUPPLIES	72.72	
	VO# 291520	INV# 9942336	PO# 120436	14.72
		BFA		
		100-114-410-0600-09 HIGH SCH ART SUPPLIES	14.72	
* 200929	09/13/2018	869739 ROBERT BOSCH TOOL CORPORATION		3,039.59
	VO# 291505	INV# 49108450	PO# 120628	3,039.59
		BFA		
		329-115-540-0000-09 PLTW ENGINEERING EQUIPMENT	3,039.59	
200930	09/13/2018	867321 EMPLOYEE VENDOR		409.85
	VO# 291723	INV# REIMBURSE	55.60	
		ADMIN		
		203-223-410-0000-10 SUPPLIES-ADMIN	55.60	
	VO# 291724	INV# BLYTHEWOOD	137.34	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	137.34	
	VO# 291725	INV# MILEAGE	81.75	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	81.75	
	VO# 291726	INV# MILEAGE	135.16	
		ADMIN		
		203-223-332-0000-10 TRAVEL-ADMIN	135.16	
200931	09/13/2018	089750 BOUND TO STAY BOUND BOOKS, INC.		1,324.27
	VO# 291344	INV# 990901	PO# 120740	1,324.27
		BERRY		
		100-222-430-0000-12 LIBRARY BOOKS	1,324.27	
200932	09/13/2018	867829 EMPLOYEE VENDOR		482.50
	VO# 291328	INV# COLUMBIA	104.64	
		ADMIN		
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV	104.64	

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	VO# 291329	INV# JUNE MILEAGE ADMIN	49.22
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL	49.22
	VO# 291330	INV# MILEAGE ADMIN	123.72
	100-221-332-0000-10	INSTRUC SUPERVISOR TRAVEL	123.72
	VO# 291515	INV# LEXINGTON ADMIN	109.00
	201-223-332-3540-10	TRAVEL-ADM-TITLE I	109.00
	VO# 291607	INV# COLUMBIA ADMIN	95.92
	100-221-332-3500-10	TRAVEL-CURRICULUM DEV	95.92
200933	09/13/2018	867459 BRIDGE TEK SOLUTIONS, LLC	4,936.53
	VO# 291495	INV# 6671 PO# 120452 BFA	3,696.94
	100-114-540-0000-09	HIGH SCH EQUIPMENT	3,696.94
	VO# 291521	INV# 6626 PO# 120340 ACES	1,239.59
	100-113-545-2000-10	TECHN EQUIP-CLASSROOMS	1,239.59
* 200935	09/13/2018	870318 RANDY BRYANT	250.00
	VO# 291579	INV# REIMBURSE MAINT	250.00
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	250.00
200936	09/13/2018	860558 BSN SPORTS, LLC	1,797.48
	VO# 291533	INV# 902799585 PO# 120012 SECURITY	1,797.48
	100-258-410-0000-10	SUPPLIES-SECURITY	1,797.48
* 200939	09/13/2018	860732 CASCADE WATER SERVICES, INC.	1,501.67
	VO# 291577	INV# 1087161 PO# 120365 MAINT	1,501.67
	100-254-410-0000-01	SUPPLIES	125.00
	100-254-410-0000-02	SUPPLIES	125.00
	100-254-410-0000-03	SUPPLIES	125.00
	100-254-410-0000-04	SUPPLIES	125.00
	100-254-410-0000-05	SUPPLIES	125.00
	100-254-410-0000-06	SUPPLIES	125.00
	100-254-410-0000-07	SUPPLIES	125.00
	100-254-410-0000-08	SUPPLIES	125.00
	100-254-410-0000-09	SUPPLIES	125.00
	100-254-410-0000-11	SUPPLIES	125.00
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	125.00
	100-254-410-0000-14	MANT SUPPLIES - FCMS	126.67

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* 200941	09/13/2018	156175 CHARTWELLS	9,959.51
	VO# 291339	INV# K29096014	9,959.51
		SUMMER SCHOOL	
	600-256-315-0000-06	MANAGEMENT SERVICES	491.33
	600-256-315-0000-08	MANAGEMENT SERVICES	9,468.18
200942	09/13/2018	156175 CHARTWELLS	162,980.94
	VO# 291340	INV# K636100060	162,980.94
		AUGUST EXP	
	600-256-315-0000-01	MANAGEMENT SERVICES	15,869.11
	600-256-315-0000-02	MANAGEMENT SERVICES	14,721.42
	600-256-315-0000-03	MANAGEMENT SERVICES	5,581.16
	600-256-315-0000-04	MANAGEMENT SERVICES	9,110.30
	600-256-315-0000-05	MANAGEMENT SERVICES	12,649.32
	600-256-315-0000-06	MANAGEMENT SERVICES	17,814.70
	600-256-315-0000-07	MANAGEMENT SERVICES	14,255.28
	600-256-315-0000-08	MANAGEMENT SERVICES	25,622.05
	600-256-315-0000-09	MANAGEMENT SERVICES	9,343.40
	600-256-315-0000-11	MANAGEMENT SERVICES	13,414.38
	600-256-315-0000-12	MANAGEMENT EXPENSE	13,443.94
	600-256-315-0000-14	MANAGEMENT SERVICES	11,155.88
200943	09/13/2018	156175 CHARTWELLS	6,003.09
	VO# 291570	INV# 636101028	6,003.09
		BHS/DINNER	
	600-256-315-0800-08	MANAGEMENT SERV - DINNER	6,003.09
200944	09/13/2018	866083 CHINESE CULTURE AND ED. CENTER	15,000.00
	VO# 291537	INV# 00001050	15,000.00
		SERVICES	
	100-114-311-3540-10	CHINESE INSTRUCTION	15,000.00
200945	09/13/2018	868076 CITY TIRE & ALIGNMENT	320.60
	VO# 291525	INV# 16479	297.60
		PO# 120873	297.60
		TRANSPORTATION	
	100-258-410-0000-10	SUPPLIES-SECURITY	297.60
	VO# 291526	INV# 16437	23.00
		PO# 120512	23.00
		TRANSPORTATION	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	23.00
200946	09/13/2018	868805 GWEN CLARK	106.60
	VO# 291484	INV# 201346	106.60
		CHEER	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	106.60
* 200948	09/13/2018	181700 COOK & BOARDMAN	588.67
	VO# 291592	INV# 7866985	330.63
		PO# 120171	330.63
		MAINT	

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		100-254-410-0000-10 OPERATIONAL SUPPLIES	330.63
	VO# 291593	INV# 7866987 MAINT	44.43
		100-254-410-0000-01 SUPPLIES	44.43
	VO# 291594	INV# 7866244 MAINT	213.61
		100-254-410-0000-04 SUPPLIES	213.61
200949	09/13/2018	867003 CPR (SPARTANBURG)	254.98
	VO# 291530	INV# 3180227 REPAIR	127.49
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	127.49
	VO# 291531	INV# 3112360 REPAIR	127.49
		100-113-323-2000-10 PURCHASED SERVICES-TECHNOLOGY	127.49
200950	09/13/2018	868680 CUMBERLAND THERAPY SERVICES	10,609.75
	VO# 291319	INV# M0029254 THERAPIST	10,609.75
		100-126-311-0000-10 CONTRACTED SPEECH SERVICES	10,609.75
200951	09/13/2018	239160 DISCOVERY EDUCATION	22,740.00
	VO# 291314	INV# 90149395 LICENSE	22,740.00
		100-113-445-2000-10 SOFTWARE-TECHNOLOGY	22,740.00
200952	09/13/2018	242400 DIVERSIFIED ELECTRONICS, INC.	273.92
	VO# 291798	INV# 166007474 BERRY	273.92
		100-113-410-0000-12 SUPPLIES	273.92
200953	09/13/2018	254000 DUKE ENERGY	478.23
	VO# 291517	INV# 0000627418 REIDVILLE	236.61
		100-254-470-0002-03 ELECTRICITY	236.61
	VO# 291518	INV# 0000627419 REIDVILLE	241.62
		100-254-470-0002-03 ELECTRICITY	241.62
200954	09/13/2018	870314 DUNCAN POLICE DEPARTMENT	280.00
	VO# 291534	INV# TRAINING SRO TRAINING	280.00
		100-258-332-0000-10 TRAVEL-SECURITY	280.00
200955	09/13/2018	866043 ECMC	114.67
	VO# 291729	INV# ECMC ECMC	114.67
		100-000-455-0043-00 STUDENT LOAN	114.67
* 200957	09/13/2018	868848 EDU HEALTHCARE,LLC	2,730.00

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	VO# 291306	INV# 19833	PO# 120482	1,560.00
		WINSLOW		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,560.00
	VO# 291789	INV# 19909	PO# 120482	1,170.00
		WINSLOW		
	203-126-311-0000-10	SPEECH PURCH SERVICES		1,170.00
200958	09/13/2018	867345 ELEVATION HEALTHCARE, LLC		2,437.50
	VO# 291307	INV# 29334-403	PO# 120483	2,437.50
		MONROE		
	203-126-311-0000-10	SPEECH PURCH SERVICES		2,437.50
200959	09/13/2018	863271 ELAINE ELLIOTT		147.10
	VO# 291487	INV# 201346		147.10
		CHEER		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		147.10
200960	09/13/2018	870289 EPILOG CORPORATION		100.63
	VO# 291355	INV# 143189	PO# 120770	100.63
		BFA		
	100-115-545-0100-09	ITE EQUIPMENT		100.63
200961	09/13/2018	861687 ETA HAND 2 MIND		270.14
	VO# 291514	INV# 60106387	PO# 120190	270.14
		ACES		
	100-112-410-0000-04	PRIMARY SUPPLIES		212.92
	100-113-410-0000-04	SUPPLIES - GR 4		57.22
* 200964	09/13/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.		1,234.71
	VO# 291736	INV# 890502	PO# 120385	1,234.71
		BYRNES		
	100-222-430-0000-08	LIBRARY BOOKS		1,234.71
200965	09/13/2018	316020 FORMS & SUPPLY, INC.		2,227.56
	VO# 291320	INV# 4674962-0	PO# 120118	56.47
		TRANSPORTATION		
	100-258-410-0000-10	SUPPLIES-SECURITY		56.47
	VO# 291322	INV# 4729475-0	PO# 120719	47.36
		HILL		
	100-212-410-0000-07	GUIDANCE SUPPLIES		47.36
	VO# 291323	INV# 4722236-0	PO# 120596	92.02
		HILL		
	100-113-540-0050-07	ELEM BAND EQUIP		92.02
	VO# 291324	INV# 4718373-1	PO# 120631	146.06
		BFA		
	100-114-410-0000-09	HIGH SCH SUPPLIES		0.00
	100-213-410-0000-09	HEALTH SUPPLIES		146.06
	VO# 291325	INV# 4724430-0	PO# 120742	771.65
		BFA		

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100-114-540-0000-09		HIGH SCH EQUIPMENT		0.00
100-212-410-0000-09		GUIDANCE SUPPLIES		771.65
VO# 291343		INV# 4727754-0	PO# 120776	41.81
		BERRY		
100-113-410-0000-12		SUPPLIES		41.81
VO# 291727		INV# C4674151-0	PO# 120094	-168.03
		CREDIT		
100-255-410-0000-10		SUPPLIES (INCLUDING GASOLINE)		-168.03
VO# 291771		INV# 4734607-0	PO# 120866	101.45
		HILL		
100-113-410-0081-07		COSMIC CATS SUPPLIES		101.45
VO# 291772		INV# 4718129-0	PO# 120629	71.48
		FCMNS		
100-113-410-0000-14		ELEMENTARY SUPPLIES		71.48
VO# 291773		INV# 4710210-0	PO# 120148	250.11
		FCMS		
100-113-410-0050-14		ELEM BAND SUPPLIES		250.11
VO# 291774		INV# 4676614-0	PO# 120148	504.61
		FCMS		
100-113-410-0050-14		ELEM BAND SUPPLIES		504.61
VO# 291775		INV# C4710213-0	PO# 120148	-250.11
		CREDIT		
100-113-410-0050-14		ELEM BAND SUPPLIES		-250.11
VO# 291776		INV# 4734545-0	PO# 120869	148.97
		ACES		
100-233-410-0000-04		SCHOOL ADMIN SUPPLIES		148.97
VO# 291777		INV# 472+6557-0	PO# 120771	38.77
		ACES		
100-233-410-0000-04		SCHOOL ADMIN SUPPLIES		38.77
VO# 291778		INV# 4722116-0	PO# 120709	86.52
		ACES		
100-112-410-0000-04		PRIMARY SUPPLIES		86.52
VO# 291779		INV# C4722894-0	PO# 120165	-2.38
		ACES		
100-112-410-0000-04		PRIMARY SUPPLIES		-2.38
VO# 291780		INV# 4722891-0	PO# 120166	9.42
		ACES		
100-111-410-0000-04		KINDERGARTEN SUPPLIES		9.42
VO# 291781		INV# 4722887-0	PO# 119821	4.25
		ACES		
100-113-410-0000-04		SUPPLIES - GR 4		4.25
VO# 291782		INV# 4722886-0	PO# 120165	2.38
		ACES		
100-112-410-0000-04		PRIMARY SUPPLIES		2.38
VO# 291783		INV# 4722884-0	PO# 120036	3.57

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		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	3.57
	VO# 291784	INV# C4722893-0	PO# 120036 -3.57
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	-3.57
	VO# 291785	INV# C4722897-0	PO# 119821 -4.25
		ACES	
		100-113-410-0000-04 SUPPLIES - GR 4	-4.25
	VO# 291786	INV# C4722899-0	PO# 120166 -9.42
		ACES	
		100-111-410-0000-04 KINDERGARTEN SUPPLIES	-9.42
	VO# 291787	INV# 4722230-0	PO# 120710 288.42
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	69.48
		100-233-410-0000-04 SCHOOL ADMIN SUPPLIES	218.94
200966	09/13/2018	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
	VO# 291728	INV# FOUNDERS	100.00
		FOUNDERS	
		100-000-455-0005-00 CREDIT UNION	100.00
200967	09/13/2018	864387 FUN EXPRESS, LLC	193.19
	VO# 291828	INV# 691684982-01	PO# 120623 167.52
		DUNCANA	
		100-212-410-0000-01 GUIDANCE SUPPLIES	167.52
	VO# 291829	INV# 691684982-02	PO# 120623 25.67
		DUNCANA	
		100-212-410-0000-01 GUIDANCE SUPPLIES	25.67
200968	09/13/2018	350700 GRAINGER	28,141.65
	VO# 291568	INV# 9889074697	PO# 119778 967.98
		MAINT	
		100-254-410-0000-01 SUPPLIES	129.06
		100-254-410-0000-02 SUPPLIES	64.53
		100-254-410-0000-05 SUPPLIES	64.53
		100-254-410-0000-07 SUPPLIES	129.06
		100-254-410-0000-08 SUPPLIES	64.53
		100-254-410-0000-09 SUPPLIES	193.59
		100-254-410-0000-10 OPERATIONAL SUPPLIES	258.15
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	64.53
	VO# 291569	INV# 9893531138	PO# 119778 418.61
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	418.61
	VO# 291791	INV# 9893930967	PO# 120394 13,307.59
		CLEANING	
		100-254-540-1600-10 EQUIPMENT	13,307.59

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	VO# 291792	INV# 9893930975	PO# 120394	13,307.59
		CLEANING		
	100-254-540-1600-10	EQUIPMENT		13,307.59
	VO# 291823	INV# 9896813137	PO# 120739	67.40
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		67.40
	VO# 291824	INV# 9896301729	PO# 120739	72.48
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		72.48
200969	09/13/2018	352000 GRAYBAR ELECTRIC COMPANY		107.41
	VO# 291584	INV# 9305799161	PO# 120595	107.41
		MAINT		
	100-254-410-0000-08	SUPPLIES		107.41
200970	09/13/2018	358000 GREER COMMISSION OF PUBLIC WORKS		1,046.82
	VO# 291496	INV# 172006800		187.93
		LYMAN		
	100-254-470-0001-02	FUEL		187.93
	VO# 291497	INV# 172032600		348.72
		HILL		
	100-254-470-0001-07	FUEL		348.72
	VO# 291498	INV# 176420000		23.22
		MTCC		
	100-254-470-0001-10	FUEL		23.22
	VO# 291499	INV# 174362000		20.87
		ADMIN		
	100-254-470-0001-10	FUEL		20.87
	VO# 291500	INV# 174360000		20.87
		MAINT		
	100-254-470-0001-10	FUEL		20.87
	VO# 291501	INV# 174212500		254.45
		BEECH		
	100-254-470-0001-06	FUEL		254.45
	VO# 291502	INV# 174210000		169.89
		DUNCAN		
	100-254-470-0001-01	FUEL		169.89
	VO# 291503	INV# 174030000		20.87
		REC CENTER		
	100-254-470-4001-01	FUEL-REC CENTER		20.87
* 200974	09/13/2018	860946 HEINEMANN		286.00
	VO# 291352	INV# 6960318	PO# 120598	286.00
		RIVER RIDGE		
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		130.00
	100-111-410-0000-11	KINDERGARTEN SUPPLIES		13.00
	100-112-410-0000-11	SUPPLIES		130.00

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		100-112-410-0000-11 SUPPLIES		13.00
200975	09/13/2018	861737 HELENA AGRI-ENTERPRISES, LLC		2,616.15
	VO# 291818	INV# 61389607	PO# 120760	513.60
		MAINT		
		100-254-410-0000-08 SUPPLIES		513.60
	VO# 291819	INV# 61389704	PO# 120915	2,102.55
		MAINT		
		100-254-410-0000-08 SUPPLIES		2,102.55
* 200978	09/13/2018	415045 JC SECURITY		2,977.70
	VO# 291313	INV# CROSSING	PO# 119831	2,977.70
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		2,977.70
200979	09/13/2018	422000 JOHNSONS ACE HARDWARE		2,496.35
	VO# 291538	INV# 167353	PO# 120536	12.82
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		12.82
	VO# 291539	INV# 167357	PO# 120536	43.84
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		43.84
	VO# 291540	INV# 167363	PO# 120536	21.38
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		21.38
	VO# 291541	INV# 167366	PO# 120536	21.39
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		21.39
	VO# 291542	INV# 167374	PO# 120536	27.72
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		27.72
	VO# 291543	INV# 167383	PO# 120536	5.11
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		5.11
	VO# 291544	INV# 167388	PO# 120536	32.09
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		32.09
	VO# 291545	INV# 167393	PO# 120536	160.46
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		160.46
	VO# 291546	INV# 167395	PO# 120536	16.04
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		16.04
	VO# 291547	INV# 167411	PO# 120536	27.80
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		27.80
	VO# 291548	INV# 167417	PO# 120536	34.15

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		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	34.15
VO# 291549	INV# 167418	PO# 120536	8.55
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	8.55
VO# 291550	INV# 167420	PO# 120536	17.10
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	17.10
VO# 291551	INV# 167421	PO# 120536	2.66
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	2.66
VO# 291552	INV# 167424	PO# 120536	25.23
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	25.23
VO# 291553	INV# 167426	PO# 120536	28.00
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	28.00
VO# 291554	INV# 167432	PO# 120536	17.10
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	17.10
VO# 291555	INV# 167441	PO# 120536	2.13
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	2.13
VO# 291556	INV# 167445	PO# 120536	31.00
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	31.00
VO# 291557	INV# 167446	PO# 120536	21.39
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	21.39
VO# 291558	INV# 167448	PO# 120536	8.00
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	8.00
VO# 291559	INV# 167452	PO# 120536	16.04
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	16.04
VO# 291560	INV# 167453	PO# 120536	17.08
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	17.08
VO# 291616	INV# 167455	PO# 120536	3.20
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	3.20
VO# 291617	INV# 167460	PO# 120536	3.84
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	3.84
VO# 291618	INV# 167462	PO# 120536	1.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	1.70
VO# 291619	INV# 167468	PO# 120536	35.28
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	35.28
VO# 291620	INV# 167471	PO# 120536	26.73
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	26.73
VO# 291621	INV# 167472	PO# 120536	37.44
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	37.44
VO# 291622	INV# 167474	PO# 120536	17.26
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	17.26
VO# 291623	INV# 167475	PO# 120536	18.18
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	18.18
VO# 291624	INV# 167476	PO# 120536	0.31
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	0.31
VO# 291625	INV# 167479	PO# 120536	30.12
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	30.12
VO# 291626	INV# 167480	PO# 120536	19.31
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	19.31
VO# 291627	INV# 167481	PO# 120536	12.82
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	12.82
VO# 291628	INV# 167483	PO# 120536	18.91
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	18.91
VO# 291629	INV# 167484	PO# 120536	-2.68
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	-2.68
VO# 291630	INV# 167487	PO# 120536	25.55
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	25.55
VO# 291631	INV# 167491	PO# 120536	5.34
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.34
VO# 291632	INV# 167493	PO# 120536	35.05
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	35.05
VO# 291633	INV# 167498	PO# 120536	18.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	18.40
VO# 291634	INV# 167502	PO# 120536	10.69
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.69
VO# 291635	INV# 167507	PO# 120536	62.02
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	62.02
VO# 291636	INV# 167508	PO# 120536	16.04
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	16.04
VO# 291637	INV# 167511	PO# 120536	6.41
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.41
VO# 291638	INV# 167513	PO# 120536	8.55
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	8.55
VO# 291639	INV# 167517	PO# 120536	16.04
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	16.04
VO# 291640	INV# 167519	PO# 120536	26.87
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	26.87
VO# 291641	INV# 167520	PO# 120536	5.34
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.34
VO# 291642	INV# 167521	PO# 120536	10.68
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.68
VO# 291643	INV# 167529	PO# 120536	34.20
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	34.20
VO# 291644	INV# 167534	PO# 120536	10.69
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.69
VO# 291645	INV# 167538	PO# 120536	16.87
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	16.87
VO# 291646	INV# 167541	PO# 120536	12.88
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	12.88
VO# 291647	INV# 167543	PO# 120536	12.78
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	12.78
VO# 291648	INV# 167549	PO# 120536	5.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.33
VO# 291649	INV# 167555	PO# 120536	10.69
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.69
VO# 291650	INV# 167561	PO# 120536	12.29
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	12.29
VO# 291651	INV# 167565	PO# 120536	15.49
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	15.49
VO# 291652	INV# 167568	PO# 120536	28.88
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	28.88
VO# 291653	INV# 167578	PO# 120536	21.35
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	21.35
VO# 291654	INV# 167593	PO# 120536	19.13
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	19.13
VO# 291655	INV# 167594	PO# 120536	19.24
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	19.24
VO# 291656	INV# 167596	PO# 120536	10.68
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.68
VO# 291657	INV# 167610	PO# 120536	76.67
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	76.67
VO# 291658	INV# 167612	PO# 120536	6.43
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.43
VO# 291659	INV# 167619	PO# 120536	10.45
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.45
VO# 291660	INV# 167624	PO# 120536	2.99
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	2.99
VO# 291661	INV# 167639	PO# 120536	4.27
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	4.27
VO# 291662	INV# 167646	PO# 120536	10.68
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.68
VO# 291663	INV# 167648	PO# 120536	6.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.41
VO# 291664	INV# 167649	PO# 120536	8.55
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	8.55
VO# 291665	INV# 167650	PO# 120536	40.63
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	40.63
VO# 291666	INV# 167654	PO# 120536	18.18
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	18.18
VO# 291667	INV# 167657	PO# 120536	32.08
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	32.08
VO# 291668	INV# 167660	PO# 120536	7.68
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	7.68
VO# 291669	INV# 167661	PO# 120536	27.80
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	27.80
VO# 291670	INV# 167665	PO# 120536	6.47
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.47
VO# 291671	INV# 167667	PO# 120536	13.89
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	13.89
VO# 291672	INV# 167675	PO# 120536	20.30
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	20.30
VO# 291673	INV# 167676	PO# 120536	32.68
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	32.68
VO# 291674	INV# 167677	PO# 120536	-18.18
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	-18.18
VO# 291675	INV# 167684	PO# 120536	8.42
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	8.42
VO# 291676	INV# 167686	PO# 120536	27.26
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	27.26
VO# 291677	INV# 167689	PO# 120536	34.23
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	34.23
VO# 291678	INV# 167693	PO# 120536	5.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.34
VO# 291679	INV# 167695	PO# 120536	25.66
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	25.66
VO# 291680	INV# 167700	PO# 120536	50.83
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	50.83
VO# 291681	INV# 167703	PO# 120536	26.72
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	26.72
VO# 291682	INV# 167710	PO# 120536	6.98
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	6.98
VO# 291683	INV# 167711	PO# 120536	7.15
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	7.15
VO# 291684	INV# 167714	PO# 120536	5.33
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.33
VO# 291685	INV# 167719	PO# 120536	7.48
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	7.48
VO# 291686	INV# 167723	PO# 120536	1.38
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	1.38
VO# 291687	INV# 167725	PO# 120536	47.06
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	47.06
VO# 291688	INV# 167734	PO# 120536	14.77
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	14.77
VO# 291689	INV# 167737	PO# 120536	5.98
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.98
VO# 291690	INV# 167761	PO# 120536	5.34
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.34
VO# 291692	INV# 167762	PO# 120536	13.91
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	13.91
VO# 291693	INV# 167768	PO# 120536	12.82
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	12.82
VO# 291694	INV# 167776	PO# 120536	18.17

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	18.17
VO# 291695	INV# 167779	PO# 120536	20.00
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	20.00
VO# 291696	INV# 167781	PO# 120536	5.02
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.02
VO# 291697	INV# 167788	PO# 120536	19.65
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	19.65
VO# 291698	INV# 167789	PO# 120536	21.91
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	21.91
VO# 291699	INV# 167790	PO# 120536	29.95
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	29.95
VO# 291700	INV# 167791	PO# 120536	18.18
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	18.18
VO# 291701	INV# 167793	PO# 120536	13.90
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	13.90
VO# 291702	INV# 167794	PO# 120536	14.96
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	14.96
VO# 291703	INV# 167795	PO# 120536	18.17
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	18.17
VO# 291704	INV# 167798	PO# 120536	16.04
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	16.04
VO# 291705	INV# 167799	PO# 120536	2.76
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	2.76
VO# 291706	INV# 167803	PO# 120536	10.69
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.69
VO# 291707	INV# 167808	PO# 120536	10.40
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.40
VO# 291708	INV# 167811	PO# 120536	13.96
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	13.96
VO# 291709	INV# 167812	PO# 120536	27.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	27.26
VO# 291710		INV# 167819	PO# 120536 19.86
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	19.86
VO# 291711		INV# 167820	PO# 120536 3.20
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	3.20
VO# 291712		INV# 167827	PO# 120536 5.34
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	5.34
VO# 291713		INV# 167834	PO# 120536 17.10
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	17.10
VO# 291714		INV# 167836	PO# 120536 0.85
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	0.85
VO# 291715		INV# 167837	PO# 120536 32.08
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	32.08
VO# 291716		INV# 167841	PO# 120536 2.56
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	2.56
VO# 291717		INV# 167845	PO# 120536 12.83
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	12.83
VO# 291718		INV# 167850	PO# 120536 27.80
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	27.80
VO# 291719		INV# 167857	PO# 120536 97.35
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	97.35
VO# 291720		INV# 167858	PO# 120536 25.66
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	25.66
VO# 291721		INV# 167859	PO# 120536 68.39
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	68.39
VO# 291722		INV# 167861	PO# 120536 10.69
		MAINT	
100-254-410-0000-10		OPERATIONAL SUPPLIES	10.69
200980	09/13/2018	432825 EMPLOYEE VENDOR	116.63
VO# 291336		INV# MILEAGE	116.63
		BYRNES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-221-332-3500-10 TRAVEL-CURRICULUM DEV		116.63
* 200982	09/13/2018	460500 W.P. LAW, INC.		190.65
	VO# 291565	INV# 0060658	PO# 119847	112.44
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		112.44
	VO# 291566	INV# 0061171	PO# 119847	40.64
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		40.64
	VO# 291567	INV# 0061174	PO# 119847	19.03
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		19.03
	VO# 291825	INV# 0061431	PO# 119847	18.54
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		18.54
200983	09/13/2018	460640 LAWN-N-ORDER LANDSCAPING		1,845.00
	VO# 291590	INV# 73101	PO# 120675	400.00
		MAINT		
		100-254-323-0000-12 REPAIRS & MAINTENANCE		400.00
	VO# 291591	INV# 73102	PO# 120565	1,445.00
		MAINT		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE		522.50
		100-254-323-0000-04 REPAIRS AND MAINTENANCE		400.00
		100-254-323-0000-07 REPAIRS AND MAINTENANCE		522.50
200984	09/13/2018	869218 LENOVO (UNITED STATES), INC.		174,928.95
	VO# 291830	INV# 6229614759	PO# 119484	10,593.00
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		10,593.00
	VO# 291831	INV# 6229611925	PO# 119484	114,404.40
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		114,404.40
	VO# 291832	INV# 6229623303	PO# 119484	3,707.55
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		3,707.55
	VO# 291833	INV# 6229610933	PO# 120642	46,224.00
		ADMIN		
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS		46,224.00
* 200986	09/13/2018	863244 LOWES BUSINESS ACCOUNT		1,534.88
	VO# 291816	INV# MAINT	PO# 120224	1,534.88
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		1,534.88
200987	09/13/2018	869219 LYMAN UNITED METHODIST CHURCH		497.30
	VO# 291527	INV# BACKPACK		497.30
		BACKPACK		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-001-920-0000-00 CONTRIBUTIONS		497.30
200988	09/13/2018	861773 MASSMUTUAL		961.32
	VO# 291733	INV# MASS		961.32
		MASS		
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE		617.99
		100-000-484-0000-00 MATCHING RETIREMENT		343.33
* 200990	09/13/2018	492100 MCABEE TRACTOR & TURF		246.36
	VO# 291599	INV# 193052	PO# 120108	218.13
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		218.13
	VO# 291600	INV# 193883	PO# 120108	28.23
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		28.23
* 200992	09/13/2018	864206 METLIFE C/O FASCORE, LLC		1,681.83
	VO# 291735	INV# METLIFE		1,681.83
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET		1,081.16
		100-000-484-0000-00 MATCHING RETIREMENT		600.67
200993	09/13/2018	865722 MID- SOUTH GEOTHERMAL, LLC		2,350.00
	VO# 291589	INV# 0000181	PO# 120150	2,350.00
		MAINT		
		100-254-323-0000-14 REPAIRS AND MAINTENANCE		2,350.00
200994	09/13/2018	507530 MIDWAY AUTO PARTS, INC.		141.78
	VO# 291596	INV# 001-304513	PO# 119928	141.78
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		141.78
* 200996	09/13/2018	520200 MOORE MEDICAL, LLC		175.03
	VO# 291747	INV# 70014594	PO# 120617	175.03
		FCMS		
		100-213-410-0000-14 HEALTH SUPPLIES		175.03
200997	09/13/2018	860562 MOSAIC CORPORATION		5,610.00
	VO# 291834	INV# 20182118	PO# 120592	5,610.00
		ADMIN		
		100-233-410-0000-10 SCHOOL ADMIN SUPPLIES		5,610.00
200998	09/13/2018	524300 MUSIC & ARTS		2,613.88
	VO# 291765	INV# 012603403	PO# 120204	355.52
		BYRNES		
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT		355.52
	VO# 291766	INV# 012737594	PO# 120493	2,102.14
		FCMS		
		100-113-410-0050-14 ELEM BAND SUPPLIES		2,102.14
	VO# 291767	INV# 012565637	PO# 119867	156.22

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		BYRNES	
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	156.22
200999	09/13/2018	865013 MUSICAL INNOVATIONS	1,857.06
	VO# 291746	INV# 302609 PO# 120520	1,857.06
		FCMS	
		100-113-410-0050-14 ELEM BAND SUPPLIES	0.00
		100-113-540-0050-14 ELEM BAND EQUIP	1,857.06
201000	09/13/2018	869671 NATIONAL TSA	160.00
	VO# 291770	INV# M043274 PO# 120852	160.00
		MEMBERSHIP	
		100-113-410-0100-07 PLTW GATEWAY - SUPPLIES	160.00
201001	09/13/2018	862147 NCS PEARSON, INC.	8,988.31
	VO# 291796	INV# 11779121 PO# 120747	8,988.31
		MTCC	
		203-215-410-0000-10 SUPPLIES-PLACEMENT	8,988.31
201002	09/13/2018	866788 NETCHEMIA	5,424.80
	VO# 291803	INV# 8910-NC PO# 120982	5,424.80
		RECRUITMENT	
		100-264-314-0000-10 TALENT ED	5,424.80
201003	09/13/2018	870324 NICHOLS DECAL SHOP	1,711.32
	VO# 291797	INV# 12042 PO# 120991	35.40
		TRANSPORTATION	
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)	35.40
	VO# 291826	INV# 12006 PO# 120829	837.96
		TRANSPORTATION	
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)	837.96
	VO# 291827	INV# 12005 PO# 120829	837.96
		TRANSPORTATION	
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)	837.96
* 201005	09/13/2018	552100 OFFICE DEPOT	408.23
	VO# 291315	INV# 192796796001 PO# 120685	173.43
		BERRY	
		100-113-410-0000-12 SUPPLIES	173.43
	VO# 291316	INV# 196295420001 PO# 120782	234.80
		ADMIN	
		100-224-410-3500-10 SUPPLIES-STAFF DEV, TRAINING	25.72
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES	198.72
		100-264-410-0000-10 SUPPLIES - STAFF RECRUITMENT	10.36
201006	09/13/2018	564000 PALMETTO SUPPLY & REPAIR CO., INC.	223.10
	VO# 291575	INV# 10283 PO# 119844	223.10
		MAINT	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	223.10

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201007	09/13/2018	860978 PAR, INC.			1,728.00
	VO# 291333	INV# 928156-1	PO# 120757	1,728.00	
		ADMIN			
		395-212-410-0000-10 CDF SUPPLIES & MAT'LS		1,600.00	
		395-212-410-0000-10 CDF SUPPLIES & MAT'LS		128.00	
201008	09/13/2018	572000 PECKNEL MUSIC CO., INC.			3,773.56
	VO# 291762	INV# 377403	PO# 120377	3,698.56	
		BYRNES			
		100-114-410-0200-08 HIGH SCH CHORUS SUPPLIES		3,698.56	
	VO# 291763	INV# 379120	PO# 120377	75.00	
		BYRNES			
		100-114-410-0200-08 HIGH SCH CHORUS SUPPLIES		75.00	
201009	09/13/2018	573000 J.W. PEPPER & SON, INC.			161.99
	VO# 291801	INV# 15A19154	PO# 120722	109.99	
		HILL			
		100-113-410-0060-07 ORCHESTRA SUPPLIES		109.99	
	VO# 291802	INV# 15A21252	PO# 120722	52.00	
		HILL			
		100-113-410-0060-07 ORCHESTRA SUPPLIES		52.00	
201010	09/13/2018	869282 PERMACARD			774.57
	VO# 291739	INV# 142959	PO# 120208	774.57	
		BYRNES			
		100-114-410-0000-08 HIGH SCH SUPPLIES		774.57	
201011	09/13/2018	866456 ED PERRY			658.38
	VO# 291586	INV# 1-95139	PO# 120507	226.92	
		MAINT			
		100-254-410-0000-01 SUPPLIES		18.91	
		100-254-410-0000-02 SUPPLIES		18.91	
		100-254-410-0000-03 SUPPLIES		18.91	
		100-254-410-0000-04 SUPPLIES		18.91	
		100-254-410-0000-05 SUPPLIES		18.91	
		100-254-410-0000-06 SUPPLIES		18.91	
		100-254-410-0000-07 SUPPLIES		18.91	
		100-254-410-0000-08 SUPPLIES		18.91	
		100-254-410-0000-09 SUPPLIES		18.91	
		100-254-410-0000-11 SUPPLIES		18.91	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE		18.91	
		100-254-410-0000-14 MANT SUPPLIES - FCMS		18.91	
	VO# 291587	INV# 1-95345	PO# 120507	431.46	
		MAINT			
		100-254-410-0000-01 SUPPLIES		35.09	
		100-254-410-0000-02 SUPPLIES		35.09	

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		100-254-410-0000-03 SUPPLIES		35.09
		100-254-410-0000-04 SUPPLIES		35.09
		100-254-410-0000-05 SUPPLIES		35.09
		100-254-410-0000-06 SUPPLIES		35.09
		100-254-410-0000-07 SUPPLIES		35.09
		100-254-410-0000-08 SUPPLIES		45.47
		100-254-410-0000-09 SUPPLIES		35.09
		100-254-410-0000-11 SUPPLIES		35.09
		100-254-410-0000-12 SUPPLIES-MAINTENANCE		35.09
		100-254-410-0000-14 MANT SUPPLIES - FCMS		35.09
201012	09/13/2018	869632 GARY PITTMAN		109.30
	VO# 291809	INV# 2144		43.00
		VOLLEYBALL		
		100-271-313-8000-08 OFFICIALS - VOLLEYBALL		43.00
	VO# 291810	INV# 2151		66.30
		VOLLEYBALL		
		100-271-313-8000-08 OFFICIALS - VOLLEYBALL		66.30
* 201014	09/13/2018	586250 PLANK ROAD PUBLISHING		162.45
	VO# 291347	INV# 19-007873	PO# 120620	162.45
		DUNCAN		
		100-112-410-0200-01 MUSIC SUPPLIES		159.95
		100-112-410-0200-01 MUSIC SUPPLIES		2.50
* 201016	09/13/2018	868892 MICHELLE POTTRATZ		125.00
	VO# 291813	INV# TOURNAMENT		125.00
		VOLLEYBALL		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES		125.00
201017	09/13/2018	870237 PRECISION PRO WASH, LLC		3,255.09
	VO# 291601	INV# 472917	PO# 120682	1,366.77
		MAINT		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE		1,366.77
	VO# 291602	INV# 472824	PO# 120683	1,888.32
		MAINT		
		100-254-323-0000-11 REPAIRS AND MAINTENANCE		1,888.32
201018	09/13/2018	591390 PREMIER AGENDAS, INC.		182.50
	VO# 291345	INV# 204500542996	PO# 120488	182.50
		BERRY		
		100-212-410-0000-12 SUPPLIES-GUIDANCE		157.50
		100-212-410-0000-12 SUPPLIES-GUIDANCE		25.00
201019	09/13/2018	869030 PROSOURCE SPARTANBURG		173.50
	VO# 291597	INV# S1995692.001	PO# 120610	316.46
		MAINT		
		100-254-410-0000-09 SUPPLIES		316.46
	VO# 291598	INV# S1997480.001	PO# 120610	-142.96

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		CREDIT	
		100-254-410-0000-09 SUPPLIES	-142.96
201020	09/13/2018	603000 QUILL CORPORATION	309.20
	VO# 291341	INV# 9501645 PO# 120564	8.65
		BERRY	
		100-212-410-0000-12 SUPPLIES-GUIDANCE	8.65
	VO# 291342	INV# 9602075 PO# 120564	228.71
		BERRY	
		100-212-410-0000-12 SUPPLIES-GUIDANCE	228.71
	VO# 291738	INV# 9659951 PO# 120674	71.84
		BERRY	
		100-113-410-0400-12 SUPPLIES-P E	71.84
201021	09/13/2018	869616 RAPTOR TECHNOLOGIES	2,500.00
	VO# 291510	INV# 96166 PO# 120774	2,500.00
		ADMIN	
		100-264-399-0000-10 SLED CHECKS	2,500.00
201022	09/13/2018	615300 REALLY GOOD STUFF, LLC	127.98
	VO# 291737	INV# 6672423 PO# 120726	127.98
		BERRY	
		100-113-410-0000-12 SUPPLIES	127.98
		100-113-410-0000-12 SUPPLIES	14.95
		100-113-410-0000-12 SUPPLIES	-14.95
201023	09/13/2018	868761 REWORKS RECYCLING	420.00
	VO# 291603	INV# 1676 PO# 120983	360.00
		ADMIN	
		100-113-323-0000-14 PURCHASED SERVICES	0.00
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	360.00
	VO# 291800	INV# 1653 PO# 121004	60.00
		HILL	
		100-113-323-0000-07 PURCHASED SERVICES	60.00
201024	09/13/2018	869675 RHYTHMS DANCE, LLC	1,009.12
	VO# 291509	INV# 0000013 PO# 118950	1,009.12
		ADMIN	
		100-271-410-0040-10 DANCE TEAM SUPPLIES	1,009.12
201025	09/13/2018	866535 EMPLOYEE VENDOR	163.50
	VO# 291836	INV# MILEAGE	163.50
		ADMIN	
		100-263-380-0000-10 TRAVEL - INFO SERVICES DIRECTOR	163.50
201026	09/13/2018	869710 ROCK COMMUNICATIONS	248.58
	VO# 291338	INV# 6692R PO# 120872	248.58
		TRANSPORTATION	
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)	248.58

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201027	09/13/2018	327035 SC MONEY PLUS		152.63
	VO# 291730	INV# MONEY PLUS	152.63	
		MONEY PLUS		
	100-000-456-0055-00	MED. EXP.	152.63	
201028	09/13/2018	870317 DANIEL SCHMITT		1,500.00
	VO# 291572	INV# BAND	1,500.00	
		BAND		
	100-114-311-0050-08	BAND - PURCHASED SERVICES	1,500.00	
201029	09/13/2018	647700 SCHOLASTIC		772.20
	VO# 291748	INV# M6506100	PO# 120715 139.70	
		HILL		
	100-113-410-0085-07	GERMAN SUPPLIES	139.70	
	VO# 291749	INV# M6471166	PO# 120786 632.50	
		ACES		
	100-111-410-0000-04	KINDERGARTEN SUPPLIES	632.50	
201030	09/13/2018	649000 SCHOLASTIC		480.58
	VO# 291491	INV# 17674744	PO# 120713 130.65	
		DUNCAN		
	100-112-410-0000-01	PRIMARY SUPPLIES	69.10	
	100-112-410-0000-01	PRIMARY SUPPLIES	5.40	
	100-113-410-0000-01	SUPPLIES - GR 4	50.75	
	100-113-410-0000-01	SUPPLIES - GR 4	5.40	
	VO# 291492	INV# 17679134	PO# 120615 345.17	
		REIDVILLE		
	100-112-410-0000-03	PRIMARY SUPPLIES	172.59	
	100-113-410-0000-03	SUPPLIES - GR 4	172.58	
	VO# 291493	INV# 17695946	PO# 120615 4.76	
		REIDVILLE		
	100-112-410-0000-03	PRIMARY SUPPLIES	0.00	
	100-113-410-0000-03	SUPPLIES - GR 4	4.76	
* 201032	09/13/2018	861895 SCHOOL OUTFITTERS		159.88
	VO# 291346	INV# 12943723	PO# 120619 159.88	
		DUNCAN		
	100-222-410-0000-01	LIBRARY SUPPLIES	159.88	
201033	09/13/2018	863562 SCHOOLWIDE, INC.		5,699.31
	VO# 291764	INV# 369364	PO# 120188 5,699.31	
		ACES		
	100-112-410-0000-04	PRIMARY SUPPLIES	2,786.92	
	100-113-410-0000-04	SUPPLIES - GR 4	2,912.39	
* 201035	09/13/2018	462850 SITEONE LANDSCAPE SUPPLY, LLC		427.12
	VO# 291588	INV# 87952133	PO# 120759 427.12	
		MAINT		
	100-254-410-0000-08	SUPPLIES	427.12	

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201036	09/13/2018	639000 SJWD WATER DISTRICT	561.93
	VO# 291327	INV# 636	561.93
		REIDVILLE	
	100-254-321-0003-03	WATER & SEWER	561.93
201037	09/13/2018	868041 LAURA ANN RABY	4,949.50
	VO# 291524	INV# AUGUST	4,949.50
		PO# 120247	
		SERVICE	
	203-126-311-0000-10	SPEECH PURCH SERVICES	4,949.50
201038	09/13/2018	638175 S&ME, INC.	111.25
	VO# 291835	INV# 877027	111.25
		BYRNES	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	111.25
201039	09/13/2018	688815 EMPLOYEE VENDOR	431.64
	VO# 291489	INV# MILEAGE	431.64
		ADMIN	
	100-213-332-0000-10	HEALTH TRAVEL	431.64
201040	09/13/2018	863889 SOLIANT HEALTH	9,522.00
	VO# 291309	INV# 9902347	2,250.00
		PO# 120481	
		VANDIVER	
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,250.00
	VO# 291310	INV# 9902355	1,050.00
		PO# 120481	
		BLOCH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,050.00
	VO# 291311	INV# 9902375	2,265.00
		PO# 120481	
		WAKEFIELD	
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,265.00
	VO# 291312	INV# 9902384	1,632.00
		PO# 120481	
		WEINKLE	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,632.00
	VO# 291357	INV# 9902357	2,325.00
		PO# 120481	
		MCCAULEY	
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,325.00
201041	09/13/2018	707000 SOUTH CAROLINA SCHOOL	97,658.00
	VO# 291326	INV# 12666	97,658.00
		WORKERS COMP	
	100-000-270-0000-00	WORKERS COMP	97,658.00
201042	09/13/2018	863901 SOUTHEASTERN CHILDRENS HOME, INC.	1,088.12
	VO# 291532	INV# 1777	1,088.12
		TUTORING	
	221-114-311-3510-10	N & D - PURCHASED SERVICES	1,088.12
201043	09/13/2018	866738 SOUTHERN REEL SOLUTIONS, LLC	1,050.00
	VO# 291595	INV# 1866	1,050.00
		PO# 120261	

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		MAINT	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,050.00
201044	09/13/2018	711505 SPIRIT COMMUNICATIONS	176.74
	VO# 291321	INV# 1389513	176.74
		500300	
		100-254-340-0000-01 TELEPHONE	6.36
		100-254-340-0000-03 TELEPHONE	8.78
		100-254-340-0000-05 TELEPHONE	2.43
		100-254-340-0000-06 TELEPHONE	6.17
		100-254-340-0000-07 TELEPHONE	15.45
		100-254-340-0000-08 TELEPHONE	50.02
		100-254-340-0000-09 TELEPHONE	3.14
		100-254-340-0000-10 TELEPHONE	45.42
		100-254-340-0000-10 TELEPHONE	8.77
		100-254-340-0000-10 TELEPHONE	2.50
		100-254-340-0000-11 TELEPHONE	9.01
		100-254-340-0000-12 TELEPHONE	8.75
		884-254-340-0000-20 ADM/DEV/OPS-COMMUNICATION & POSTAGE	9.94
201045	09/13/2018	866160 S&S COMMCO	694.78
	VO# 291519	INV# 3505	694.78
		PO# 120551	
		BYRNES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	694.78
* 201048	09/13/2018	745625 STAPLES ADVANTAGE(D)	385.06
	VO# 291506	INV# 3389133148	293.16
		PO# 120673	
		DUNCAN	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	293.16
	VO# 291507	INV# 3389133151	91.90
		PO# 120806	
		DUNCAN	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	91.90
201049	09/13/2018	745640 STAPLES ADVANTAGE	107.27
	VO# 291508	INV# 3389133152	107.27
		PO# 120780	
		REIDVILLE	
		100-112-410-0000-03 PRIMARY SUPPLIES	107.27
201050	09/13/2018	745646 STAPLES ADVANTAGE(B)	1,936.03
	VO# 291356	INV# 3387968303	218.11
		PO# 120561	
		WELLFORD	
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	72.71
		100-112-410-0000-05 PRIMARY SUPPLIES	72.70
		100-113-410-0000-05 SUPPLIES - GR 4	72.70
	VO# 291750	INV# 3387372990	93.08
		PO# 120205	
		BYRNES	
		100-114-410-2100-08 ROTC SUPPLIES	93.08

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	VO# 291751	INV# 3387372984 BYRNES	PO# 120205 662.30
	100-114-410-2100-08	ROTC SUPPLIES	662.30
	VO# 291752	INV# 3386787483 BYRNES	PO# 120124 128.39
	100-114-410-0000-08	HIGH SCH SUPPLIES	128.39
	VO# 291753	INV# 3386787482 BYRNES	PO# 120124 128.39
	100-114-410-0000-08	HIGH SCH SUPPLIES	128.39
	VO# 291754	INV# 3386787481 BYRNES	PO# 120124 128.39
	100-114-410-0000-08	HIGH SCH SUPPLIES	128.39
	VO# 291755	INV# 3386787480 BYRNES	PO# 120124 128.39
	100-114-410-0000-08	HIGH SCH SUPPLIES	128.39
	VO# 291756	INV# 3387968304 BYRNES	PO# 120633 139.09
	100-114-410-0000-08	HIGH SCH SUPPLIES	139.09
	VO# 291757	INV# 3387968298 BYRNES	PO# 120415 13.90
	100-114-410-0000-08	HIGH SCH SUPPLIES	13.90
	VO# 291758	INV# 3387968299 BYRNES	PO# 120415 13.90
	100-114-410-0000-08	HIGH SCH SUPPLIES	13.90
	VO# 291759	INV# 3387968302 BYRNES	PO# 120415 58.17
	100-114-410-0000-08	HIGH SCH SUPPLIES	58.17
	VO# 291760	INV# 3387372992 BYRNES	PO# 120415 30.07
	100-114-410-0000-08	HIGH SCH SUPPLIES	30.07
	VO# 291761	INV# 3387372991 BYRNES	PO# 120415 151.35
	100-114-410-0000-08	HIGH SCH SUPPLIES	151.35
	VO# 291817	INV# 3389133150 MAINT	PO# 120681 42.50
	100-254-410-1600-10	SUPPLIES - CLEANING	42.50
201051	09/13/2018	866638 KYLE WILLIAMS SWARTZ	2,500.00
	VO# 291571	INV# BAND BAND	2,500.00
	100-114-311-0050-08	BAND - PURCHASED SERVICES	2,500.00
* 201055	09/13/2018	869973 UNIFIRST CORPORATION	2,876.26
	VO# 291358	INV# 2961634174 ACES	PO# 119418 28.19
	100-254-410-1600-04	SUPPLIES-CLEANING	28.19

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VO# 291359	INV# 29616389036	ACES	49.70
100-254-410-1600-04	SUPPLIES-CLEANING		49.70
VO# 291360	INV# 2961632611	DUNCAN	24.92
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 291361	INV# 2961634171	DUNCAN	24.92
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 291362	INV# 2961635744	DUNCAN	24.92
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 291363	INV# 2961637321	DUNCAN	24.92
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 291364	INV# 2961638900	DUNCAN	24.92
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		24.92
VO# 291365	INV# 2961631975	LYMAN	28.96
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 291366	INV# 2961633527	LYMAN	28.96
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 291367	INV# 2961635079	LYMAN	28.96
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 291368	INV# 2961636673	LYMAN	28.96
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 291369	INV# 2961638252	LYMAN	28.96
100-254-410-1600-02	SUPPLIES-CLEANING		28.96
VO# 291370	INV# 2961632599	REIDVILLE	26.44
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44
VO# 291371	INV# 2961634159	REIDVILLE	26.44
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44
VO# 291372	INV# 2961635732	REIDVILLE	26.44
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44
VO# 291373	INV# 2961637309	REIDVILLE	23.87
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		23.87

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VO# 291374	INV# 2961638888	PO# 119424	26.44
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		26.44
VO# 291375	INV# 2961632597	PO# 119419	25.75
	RIVER RIDGE		
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 291376	INV# 2961634157	PO# 119419	25.75
	RIVER RIDGE		
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 291377	INV# 2961635730	PO# 119419	25.75
	RIVER RIDGE		
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 291378	INV# 2961637307	PO# 119419	21.90
	RIVER RIDGE		
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		21.90
VO# 291379	INV# 2961638886	PO# 119419	25.75
	RIVER RIDGE		
100-254-410-1600-11	SUPPLIES-CLEANING RIVER RIDGE		25.75
VO# 291380	INV# 2961633184	PO# 119421	22.40
	WELLFORD		
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 291381	INV# 2961634730	PO# 119421	22.40
	WELLFORD		
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 291382	INV# 2961636324	PO# 119421	22.40
	WELLFORD		
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 291383	INV# 2961637908	PO# 119421	22.40
	WELLFORD		
100-254-410-1600-05	SUPPLIES-CLEANING WELLFORD		22.40
VO# 291384	INV# 2961632607	PO# 119417	27.35
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 291385	INV# 2961634167	PO# 119417	27.35
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 291386	INV# 2961635740	PO# 119417	27.35
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 291387	INV# 2961637317	PO# 119417	27.35
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35
VO# 291388	INV# 2961638896	PO# 119417	27.35
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		27.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 291389	INV# 2961632601	BERRY	PO# 119423	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 291390	INV# 2961634161	BERRY	PO# 119423	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 291391	INV# 2961635734	BERRY	PO# 119423	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 291392	INV# 2961637311	BERRY	PO# 119423	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 291393	INV# 2961638890	BERRY	PO# 119423	27.35
100-254-410-1600-12	SUPPLIES-CLEANING			27.35
VO# 291394	INV# 2961631973	HILL	PO# 119420	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 291395	INV# 2961633525	HILL	PO# 119420	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 291396	INV# 2961635077	HILL	PO# 119420	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 291397	INV# 2961636671	HILL	PO# 119420	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 291398	INV# 2961638250	HILL	PO# 119420	28.19
100-254-410-1600-07	SUPPLIES-CLEANING D R HILL			28.19
VO# 291399	INV# 29616295614	FCMS	PO# 119425	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 291400	INV# 2961632605	FCMS	PO# 119425	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 291401	INV# 2961634165	FCMS	PO# 119425	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 291402	INV# 2961635738	FCMS	PO# 119425	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80
VO# 291403	INV# 2961637315	FCMS	PO# 119425	29.80
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			29.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 291404		INV# 2961638894	PO# 119425		29.80
		FCMS			
100-254-410-1600-14		SUPPLIES-CLEANING FCMS			29.80
VO# 291405		INV# 2961632603	PO# 119415		29.02
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			29.02
VO# 291406		INV# 2961634163	PO# 119415		29.02
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			29.02
VO# 291407		INV# 2961635736	PO# 119415		29.02
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			29.02
VO# 291408		INV# 2961637313	PO# 119415		29.02
		BFA			
100-254-410-1600-09		SUPPLIES - CLEANING			29.02
VO# 291409		INV# 2961632609	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 291410		INV# 2961634169	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 291411		INV# 2961635742	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 291412		INV# 2961637319	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 291413		INV# 2961638898	PO# 119407		54.73
		BYRNES			
100-254-322-1600-08		CLEANING SERVICES-BYRNES			54.73
VO# 291414		INV# 2961632595	PO# 119450		6.68
		MAINT			
100-254-410-1600-10		SUPPLIES - CLEANING			6.68
VO# 291415		INV# 2961634155	PO# 119450		6.68
		MAINT			
100-254-410-1600-10		SUPPLIES - CLEANING			6.68
VO# 291416		INV# 2961635728	PO# 119450		6.68
		MAINT			
100-254-410-1600-10		SUPPLIES - CLEANING			6.68
VO# 291417		INV# 2961637305	PO# 119450		6.68
		MAINT			
100-254-410-1600-10		SUPPLIES - CLEANING			6.68
VO# 291418		INV# 2961638884	PO# 119450		6.68
		MAINT			
100-254-410-1600-10		SUPPLIES - CLEANING			6.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 291419	INV# 2961634173	ACES	24.64
100-254-410-1600-04	SUPPLIES-CLEANING		24.64
VO# 291420	INV# 2961635746	ACES	12.32
100-254-410-1600-04	SUPPLIES-CLEANING		12.32
VO# 291421	INV# 2961637323	ACES	87.06
100-254-410-1600-04	SUPPLIES-CLEANING		87.06
VO# 291422	INV# 2961638902	ACES	14.40
100-254-410-1600-04	SUPPLIES-CLEANING		14.40
VO# 291423	INV# 2961632610	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 291424	INV# 2961634170	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 291425	INV# 2961635743	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 291426	INV# 2961637320	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 291427	INV# 2961638899	DUNCAN	10.55
100-254-410-1600-01	SUPPLIES-CLEANING DUNCAN		10.55
VO# 291428	INV# 2961631974	LYMAN	5.92
100-254-410-1600-02	SUPPLIES-CLEANING		5.92
VO# 291429	INV# 2961633526	LYMAN	5.92
100-254-410-1600-02	SUPPLIES-CLEANING		5.92
VO# 291430	INV# 2961635078	LYMAN	7.15
100-254-410-1600-02	SUPPLIES-CLEANING		7.15
VO# 291431	INV# 2961636672	LYMAN	6.58
100-254-410-1600-02	SUPPLIES-CLEANING		6.58
VO# 291432	INV# 29616328251	LYMAN	6.58
100-254-410-1600-02	SUPPLIES-CLEANING		6.58
VO# 291433	INV# 2961632598	REIDVILLE	18.40
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		18.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 291434	INV# 2961634158	PO# 119408	6.40
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		6.40
VO# 291435	INV# 2961635731	PO# 119408	6.40
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		6.40
VO# 291436	INV# 2961637308	PO# 119408	6.40
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		6.40
VO# 291437	INV# 2961638887	PO# 119408	10.70
	REIDVILLE		
100-254-410-1600-03	SUPPLIES-CLEANING REIDVILLE		10.70
VO# 291439	INV# 2961632596	PO# 119409	10.73
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		10.73
VO# 291440	INV# 2961634156	PO# 119409	10.73
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		10.73
VO# 291441	INV# 2961637306	PO# 119409	10.73
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		10.73
VO# 291442	INV# 2961638885	PO# 119409	10.73
	RIVER RIDGE		
100-254-410-0000-11	SUPPLIES		10.73
VO# 291443	INV# 2961633183	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 291444	INV# 2961634729	PO# 119409	11.55
	WELLFORD		
100-254-410-0000-05	SUPPLIES		11.55
VO# 291445	INV# 2961636323	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-11	SUPPLIES		10.43
VO# 291446	INV# 2961637907	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 291447	INV# 2961639482	PO# 119409	10.43
	WELLFORD		
100-254-410-0000-05	SUPPLIES		10.43
VO# 291448	INV# 2961632606	PO# 119408	10.70
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 291449	INV# 2961634166	PO# 119408	10.70
	BEECH		
100-254-410-1600-06	SUPPLIES-CLEANING BEECH SPRINGS		10.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 291450		INV# 2961635739	PO# 119408	10.70
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 291451		INV# 2961637316	PO# 119408	10.70
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 291452		INV# 2961638895	PO# 119408	10.70
		BEECH		
100-254-410-1600-06		SUPPLIES-CLEANING BEECH SPRINGS		10.70
VO# 291453		INV# 2961632600	PO# 119408	10.55
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.55
VO# 291454		INV# 2961634160	PO# 119408	10.55
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.55
VO# 291455		INV# 2961635733	PO# 119408	10.55
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.55
VO# 291456		INV# 2961637310	PO# 119408	6.40
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		6.40
VO# 291457		INV# 2961638889	PO# 119408	10.43
		BERRY		
100-254-410-1600-12		SUPPLIES-CLEANING		10.43
VO# 291458		INV# 2961631972	PO# 119408	10.55
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 291459		INV# 2961633524	PO# 119408	9.11
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		9.11
VO# 291460		INV# 2961635076	PO# 119408	10.55
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 291461		INV# 2961636670	PO# 119408	10.55
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 291462		INV# 2961638249	PO# 119408	10.55
		HILL		
100-254-410-1600-07		SUPPLIES-CLEANING D R HILL		10.55
VO# 291463		INV# 2961629513	PO# 119408	10.29
		FCMS		
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		10.29
VO# 291464		INV# 2961632604	PO# 119408	10.29
		FCMS		
100-254-410-1600-14		SUPPLIES-CLEANING FCMS		10.29

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 291465	INV# 2961634164	FCMS	PO# 119408	10.29
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			10.29
VO# 291466	INV# 2961635737	FCMS	PO# 119408	10.29
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			10.29
VO# 291467	INV# 2961637314	FCMS	PO# 119408	10.29
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			10.29
VO# 291468	INV# 2961638893	FCMS	PO# 119408	10.29
100-254-410-1600-14	SUPPLIES-CLEANING FCMS			10.29
VO# 291469	INV# 2961632602	BFA	PO# 119408	15.03
100-254-410-1600-09	SUPPLIES - CLEANING			15.03
VO# 291470	INV# 2961634162	BFA	PO# 119408	15.03
100-254-410-1600-09	SUPPLIES - CLEANING			15.03
VO# 291471	INV# 2961635735	BFA	PO# 119408	15.03
100-254-410-1600-09	SUPPLIES - CLEANING			15.03
VO# 291472	INV# 2961637312	BFA	PO# 119408	15.03
100-254-410-1600-09	SUPPLIES - CLEANING			15.03
VO# 291473	INV# 2961638891	BFA	PO# 119408	15.84
100-254-410-1600-09	SUPPLIES - CLEANING			15.84
VO# 291474	INV# 2961632608	BYRNES	PO# 119408	43.36
100-254-410-1600-08	SUPPLIES - CLEANING			43.36
VO# 291475	INV# 2961634168	BYRNES	PO# 119408	43.36
100-254-410-1600-08	SUPPLIES - CLEANING			43.36
VO# 291476	INV# 2961635741	BYRNES	PO# 119408	43.36
100-254-410-1600-08	SUPPLIES - CLEANING			43.36
VO# 291477	INV# 2961637318	BYRNES	PO# 119408	43.36
100-254-410-1600-08	SUPPLIES - CLEANING			43.36
VO# 291478	INV# 2961638897	BYRNES	PO# 119408	49.17
100-254-410-1600-08	SUPPLIES - CLEANING			49.17
VO# 291479	INV# 2961632594	MAINT	PO# 119409	57.41
100-254-410-0000-10	OPERATIONAL SUPPLIES			57.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 291480	INV# 2961634154 MAINT	PO# 119409 57.41
	100-254-410-0000-10	OPERATIONAL SUPPLIES	57.41
	VO# 291481	INV# 2961635727 MAINT	PO# 119409 57.41
	100-254-410-0000-10	OPERATIONAL SUPPLIES	57.41
	VO# 291482	INV# 2961637304 MAINT	PO# 119409 57.41
	100-254-410-0000-10	OPERATIONAL SUPPLIES	57.41
	VO# 291483	INV# 2961638883 MAINT	PO# 119409 57.41
	100-254-410-0000-10	OPERATIONAL SUPPLIES	57.41
201056	09/13/2018	229000 UNITED REFRIGERATION, INC.	687.48
	VO# 291573	INV# 64393165-00 MAINT	PO# 119845 687.48
	100-254-410-0000-10	OPERATIONAL SUPPLIES	687.48
* 201059	09/13/2018	801380 UPSTATE MATERIALS	2,698.20
	VO# 291821	INV# 70374 MAINT	PO# 120751 1,232.50
	100-254-410-0000-10	OPERATIONAL SUPPLIES	1,232.50
	VO# 291822	INV# 70488 MAINT	PO# 120751 1,465.70
	100-254-410-0000-10	OPERATIONAL SUPPLIES	1,465.70
201060	09/13/2018	794000 USI EDUCATION AND GOV. SALES	182.56
	VO# 291745	INV# 0387234601012 REIDVILLE	PO# 120870 182.56
	100-112-410-0000-03	PRIMARY SUPPLIES	182.56
201061	09/13/2018	866724 VALIC RETIREMENT SERVICES COMPANY	1,121.37
	VO# 291732	INV# VALIC VALIC	1,121.37
	100-000-457-0079-00	AMERICAN GEN - OPT RET	720.88
	100-000-484-0000-00	MATCHING RETIREMENT	400.49
201062	09/13/2018	866265 VEX ROBOTICS, INC.	254.82
	VO# 291799	INV# 306435 HILL	PO# 120724 254.82
	207-271-410-0300-07	03 - VEX SUPPLIES	229.99
	207-271-410-0300-07	03 - VEX SUPPLIES	24.83
* 201064	09/13/2018	869832 TIFFANY WALKER	187.50
	VO# 291812	INV# TOURNAMENT VOLLEYBALL	187.50
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	187.50
201065	09/13/2018	866550 WARDS SCIENCE	1,439.31
	VO# 291742	INV# 80893362828	PO# 120480 196.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		BYRNES	
	100-114-410-0500-08	DUAL CREDIT BIOLOGY MODELS	196.36
	VO# 291743	INV# 8083462367	PO# 120480 959.73
		BYRNES	
	100-114-410-0500-08	DUAL CREDIT BIOLOGY MODELS	959.73
	VO# 291744	INV# 8083443252	PO# 120480 283.22
		BYRNES	
	100-114-410-0500-08	DUAL CREDIT BIOLOGY MODELS	283.22
201066	09/13/2018	820000 WASTE MANAGEMENT	6,860.54
	VO# 291795	INV# 297717021051	PO# 119957 6,860.54
		MAINT	
	100-254-321-0004-01	GARBAGE COLLECTION	490.04
	100-254-321-0004-02	GARBAGE COLLECTION	490.04
	100-254-321-0004-03	GARBAGE COLLECTION	490.04
	100-254-321-0004-04	GARBAGE COLLECTION	490.04
	100-254-321-0004-05	GARBAGE COLLECTION	490.04
	100-254-321-0004-06	GARBAGE COLLECTION	490.04
	100-254-321-0004-07	GARBAGE COLLECTION	490.04
	100-254-321-0004-08	GARBAGE COLLECTION	490.04
	100-254-321-0004-09	GARBAGE COLLECTION	490.04
	100-254-321-0004-10	GARBAGE COLLECTION	490.04
	100-254-321-0004-11	GARBAGE COLLECTION	490.04
	100-254-321-0004-12	GARBAGE COLLECTION	490.04
	100-254-321-0004-14	GARBAGE COLLECTION	490.04
	884-254-321-0004-20	GARBAGE COLLECTION - MTCC	490.02
* 201069	09/13/2018	830300 WHALEY FOODSERVICE	547.31
	VO# 291563	INV# 3581105	PO# 119849 311.20
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	311.20
	VO# 291564	INV# 3583154	PO# 119849 236.11
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	236.11
201070	09/13/2018	840600 EMPLOYEE VENDOR	109.00
	VO# 291604	INV# MILEAGE	109.00
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	109.00
201071	09/20/2018	867053 A3 COMMUNICATIONS, INC.	361.98
	VO# 292023	INV# 59585	PO# 121017 361.98
		ADMIN	
	100-258-410-2000-10	CAMERAS, ETC	361.98
* 201073	09/20/2018	862514 ACADEMIC PLANNERS PLUS	336.00
	VO# 292036	INV# P1964	PO# 120835 336.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		HILL	
		100-212-410-0000-07 GUIDANCE SUPPLIES	296.00
		100-212-410-0000-07 GUIDANCE SUPPLIES	40.00
201074	09/20/2018	862612 GEROD ALLISON	110.00
	VO# 291912	INV# 199395	55.00
		FOOTBALL	
		100-271-313-3000-08 OFFICIALS - FOOTBALL	55.00
	VO# 291916	INV# 199401	55.00
		FOOTBALL	
		100-271-313-3000-08 OFFICIALS - FOOTBALL	55.00
201075	09/20/2018	861969 AMERIPRISE FINANCIAL SERVICES, INC.	2,566.66
	VO# 292057	INV# AMERI	2,566.66
		AMERI	
		100-000-457-0072-00 AMERIPRISE FINANCIAL SERVICES	2,566.66
201076	09/20/2018	864874 APPLE INC.	3,145.80
	VO# 291922	INV# 6754821373	3,145.80
		PO# 120541	
		ADMIN	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	3,145.80
201077	09/20/2018	051305 ATTAINMENT COMPANY	3,224.00
	VO# 291920	INV# 293909D	229.00
		PO# 120342	
		MTCC	
		389-127-410-0000-10 CAREER PREP-ATTAINMENT MAT'L	229.00
	VO# 291944	INV# 293909E	2,995.00
		PO# 120342	
		MTCC	
		389-127-410-0000-10 CAREER PREP-ATTAINMENT MAT'L	2,995.00
* 201079	09/20/2018	068025 DELBERT BELL	110.00
	VO# 291910	INV# 199395	55.00
		FOOTBALL	
		100-271-313-3000-08 OFFICIALS - FOOTBALL	55.00
	VO# 291914	INV# 199401	55.00
		FOOTBALL	
		100-271-313-3000-08 OFFICIALS - FOOTBALL	55.00
201080	09/20/2018	860601 BERNHARDT HOUSE OF VIOLINS	256.78
	VO# 291880	INV# 155353	256.78
		PO# 120597	
		HILL	
		100-113-540-0060-07 ORCHESTRA EQUIPMENT	256.78
201081	09/20/2018	076103 BLICK ART MATERIALS	831.52
	VO# 291870	INV# 69611261	32.60
		PO# 120762	
		HILL	
		100-113-410-0600-07 ART SUPPLIES	32.60
	VO# 291871	INV# 9957912	798.92
		PO# 120762	
		HILL	
		100-113-410-0600-07 ART SUPPLIES	798.92

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201082	09/20/2018	089750 BOUND TO STAY BOUND BOOKS, INC.	950.00
	VO# 291919	INV# 991437 PO# 120874	950.00
		BERRY	
	100-222-430-0000-12	LIBRARY BOOKS	950.00
201083	09/20/2018	114000 BURNETT ATHLETICS, INC.	2,507.22
	VO# 291899	INV# BA2713 PO# 120002	2,507.22
		BYRNES	
	100-114-410-0050-08	HIGH SCH BAND SUPPLIES	2,507.22
201084	09/20/2018	133000 CAROLINA BIOL SUPPLY CO.	267.19
	VO# 291868	INV# 50396478 PO# 120888	267.19
		BYRNES	
	100-114-410-0072-08	SCIENCE DEPT SUPPLIES	267.19
201085	09/20/2018	866688 CARTRIDGE WORLD	680.40
	VO# 291902	INV# 15801 PO# 120945	346.62
		BFA	
	100-114-410-0000-09	HIGH SCH SUPPLIES	346.62
	VO# 291931	INV# 15786 PO# 120942	333.78
		LYMAN	
	100-111-410-0000-02	KINDERGARTEN SUPPLIES	333.78
* 201087	09/20/2018	863588 CHARTER COMMUNICATIONS	103.94
	VO# 291942	INV# 0647767091118 PO# 120085	103.94
		8351100080647767	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	103.94
* 201089	09/20/2018	861174 EMPLOYEE VENDOR	122.73
	VO# 292047	INV# GREENVILLE	122.73
		BYRNES	
	100-224-312-0000-08	STAFF DEVELOPMENT	122.73
201090	09/20/2018	866552 CLEGG'S TERMITE & PEST CONTROL, LLC	782.50
	VO# 291946	INV# 3520952 PO# 119797	49.50
		ADMIN	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 291947	INV# 3520955 PO# 119797	49.50
		ACES	
	100-254-323-0000-04	REPAIRS AND MAINTENANCE	49.50
	VO# 291948	INV# 3520950 PO# 119797	49.50
		DUNCAN	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	49.50
	VO# 291949	INV# 3523901 PO# 119797	49.50
		LYMAN	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	49.50
	VO# 291950	INV# 3523894 PO# 119797	49.50
		REIDVILLE	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	49.50

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	VO# 291951	INV# 3523895 RIVER RIDGE	PO# 119797 49.50
	100-254-323-0000-11	REPAIRS AND MAINTENANCE	49.50
	VO# 291952	INV# 3523897 WELLFORD	PO# 119797 49.50
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	49.50
	VO# 291953	INV# 3520948 BEECH	PO# 119797 49.50
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	49.50
	VO# 291954	INV# 3523899 BERRY	PO# 119797 49.50
	100-254-323-0000-12	REPAIRS & MAINTENANCE	49.50
	VO# 291955	INV# 3523900 HILL	PO# 119797 49.50
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	49.50
	VO# 291956	INV# 3523898 FCMS	PO# 119797 49.50
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	49.50
	VO# 291957	INV# 3520949 BFA	PO# 119797 49.50
	100-254-323-0000-09	REPAIRS AND MAINTENANCE	49.50
	VO# 291958	INV# 3520951 BYRNES	PO# 119797 49.50
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	49.50
	VO# 291959	INV# 3520953 MAINT	PO# 119797 49.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	49.50
	VO# 291960	INV# 3520954 BUS LOT	PO# 119797 89.50
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	89.50
201091	09/20/2018	169200 COLONIAL LIFE & ACCIDENT INS. CO.	5,988.40
	VO# 292061	INV# COLONIAL COLONIAL	5,988.40
	100-000-455-0015-00	COLONIAL	5,988.40
* 201093	09/20/2018	868680 CUMBERLAND THERAPY SERVICES	9,465.38
	VO# 292096	INV# M0029522 THERAPIST	PO# 120485 9,465.38
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	9,465.38
201094	09/20/2018	224100 DEMCO	1,538.78
	VO# 292024	INV# 6448616 LYMAN	PO# 120943 479.95
	100-222-430-0000-02	LIBRARY BOOKS	470.00
	100-222-430-0000-02	LIBRARY BOOKS	9.95
	VO# 292030	INV# 6434187	PO# 119816 812.11

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		DUNCAN	
	100-222-410-0000-01	LIBRARY SUPPLIES	580.08
	100-222-410-0000-01	LIBRARY SUPPLIES	232.03
	VO# 292037	INV# 6444295	PO# 120716 246.72
		HILL	
	100-222-410-0000-07	LIBRARY SUPPLIES	238.77
	100-222-410-0000-07	LIBRARY SUPPLIES	7.95
201095	09/20/2018	254000 DUKE ENERGY	98,566.64
	VO# 291863	INV# 1172934249	9,481.51
		LYMAN	
	100-254-470-0002-02	ELECTRICITY	9,481.51
	VO# 291996	INV# 0000627409	9,303.31
		DUNCAN	
	100-254-470-0002-01	ELECTRICITY	9,303.31
	VO# 291997	INV# 0000627411	1,102.14
		REC CENTER	
	100-254-470-4002-01	REC CENTER ELECTRICITY	1,102.14
	VO# 291998	INV# 0000627410	185.55
		DUNCAN	
	100-254-470-0002-01	ELECTRICITY	185.55
	VO# 291999	INV# 1581226034	7,666.99
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	7,666.99
	VO# 292000	INV# 0003143012	2,238.37
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	2,238.37
	VO# 292001	INV# 0000627395	420.61
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	420.61
	VO# 292002	INV# 0002997385	7,489.60
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	7,489.60
	VO# 292003	INV# 1730471379	57.73
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	57.73
	VO# 292004	INV# 0000627391	733.47
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	733.47
	VO# 292005	INV# 1645889808	11,151.39
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	11,151.39
	VO# 292006	INV# 0000627394	5,574.67
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	5,574.67
	VO# 292007	INV# 1124435235	6,277.32

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		BYRNES	
100-254-470-0002-08		ELECTRICITY	6,277.32
VO# 292008		INV# 1859144525	20.24
		BUS LOT	
100-254-470-0002-10		ELECTRICITY	20.24
VO# 292009		INV# 0000627412	1,830.82
		ADMIN	
100-254-470-0002-10		ELECTRICITY	1,830.82
VO# 292010		INV# 0000627414	532.55
		MAINT	
100-254-470-0002-10		ELECTRICITY	532.55
VO# 292011		INV# 2119361888	337.18
		BUS LOT	
100-254-470-0002-10		ELECTRICITY	337.18
VO# 292012		INV# 1132832293	219.71
		BUS LOT	
100-254-470-0002-10		ELECTRICITY	219.71
VO# 292013		INV# 0000627407	15,083.63
		BFA	
100-254-470-0002-09		ELECTRICITY	15,083.63
VO# 292014		INV# 0000627408	17.26
		BFA	
100-254-470-0002-09		ELECTRICITY	17.26
VO# 292015		INV# 0000627405	524.98
		BFA	
100-254-470-0002-09		ELECTRICITY	524.98
VO# 292016		INV# 1369194552	149.16
		BEECH	
100-254-470-0002-06		ELECTRICITY	149.16
VO# 292017		INV# 0000627389	7,902.55
		BEECH	
100-254-470-0002-06		ELECTRICITY	7,902.55
VO# 292018		INV# 0000627390	385.82
		BEECH	
100-254-470-0002-06		ELECTRICITY	385.82
VO# 292019		INV# 1821491171	9,790.76
		HILL	
100-254-470-0002-07		ELECTRICITY	9,790.76
VO# 292048		INV# 2090585035	17.77
		STORAGE BLDG	
100-254-470-0002-10		ELECTRICITY	17.77
VO# 292049		INV# 1091617309	71.55
		BYRNES	
100-254-470-0002-08		ELECTRICITY	71.55

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201096	09/20/2018	866043 ECMC	166.00
	VO# 292069	INV# ECMC	166.00
		ECMC	
	100-000-455-0043-00	STUDENT LOAN	166.00
201097	09/20/2018	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 292046	INV# 20110	1,560.00
		PO# 120482	1,560.00
		WINSLOW	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
201098	09/20/2018	861687 ETA HAND 2 MIND	169.50
	VO# 291935	INV# 60107442	169.50
		PO# 120830	169.50
		WELLFORD	
	100-112-410-0000-05	PRIMARY SUPPLIES	169.50
201099	09/20/2018	306010 FITNESS FINDERS	213.65
	VO# 291879	INV# 261975	213.65
		PO# 120931	213.65
		RIVER RIDGE	
	100-212-410-0000-11	SUPPLIES-GUIDANCE	213.65
201100	09/20/2018	311800 FLINN SCIENTIFIC, INC.	684.45
	VO# 291869	INV# 2261463	684.45
		PO# 120788	684.45
		BYRNES	
	329-115-540-9000-08	PLTW-BIOMED EQUIPMENT	684.45
201101	09/20/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.	7,161.61
	VO# 291945	INV# 888562F	433.16
		PO# 120337	433.16
		WELLFORD	
	100-222-430-0000-05	LIBRARY BOOKS	433.16
	VO# 292050	INV# 887726f	500.91
		PO# 120293	500.91
		LYMAN	
	100-222-430-0000-02	LIBRARY BOOKS	500.91
	VO# 292053	INV# 880248F	76.10
		PO# 120054	76.10
		LYMAN	
	100-222-430-0000-02	LIBRARY BOOKS	76.10
	VO# 292054	INV# 880248A	476.30
		PO# 120054	476.30
		LYMAN	
	100-222-430-0000-02	LIBRARY BOOKS	476.30
	VO# 292055	INV# 880248	5,675.14
		PO# 120054	5,675.14
		LYMAN	
	100-222-430-0000-02	LIBRARY BOOKS	5,675.14
201102	09/20/2018	316020 FORMS & SUPPLY, INC.	1,556.07
	VO# 291901	INV# 4731278-0	203.98
		PO# 120794	203.98
		BYRNES	
	100-222-410-0000-08	LIBRARY SUPPLIES	203.98
	VO# 291936	INV# 4713256-1	29.34
		PO# 120559	29.34
		WELLFORD	
	100-111-410-0000-05	KINDERGARTEN SUPPLIES	29.34

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100-112-410-0000-05		PRIMARY SUPPLIES	0.00
100-113-410-0000-05		SUPPLIES - GR 4	0.00
VO# 291937	INV# 4713256-0	PO# 120559	71.84
		WELLFORD	
100-111-410-0000-05		KINDERGARTEN SUPPLIES	4.38
100-112-410-0000-05		PRIMARY SUPPLIES	33.72
100-113-410-0000-05		SUPPLIES - GR 4	33.74
VO# 291938	INV# 4735701-0	PO# 120884	137.48
		BFA	
100-114-410-0000-09		HIGH SCH SUPPLIES	137.48
VO# 291939	INV# 4735701-1	PO# 120884	11.89
		BFA	
100-114-410-0000-09		HIGH SCH SUPPLIES	11.89
VO# 291940	INV# 4733175-0	PO# 120855	125.44
		WELLFORD	
100-112-410-0000-05		PRIMARY SUPPLIES	125.44
VO# 291941	INV# 4733175-1	PO# 120855	7.09
		WELLFORD	
100-112-410-0000-05		PRIMARY SUPPLIES	7.09
VO# 291943	INV# 4742930-0	PO# 120990	68.38
		RIVER RIDGE	
100-113-410-0000-11		SUPPLIES - GR 4	68.38
VO# 292028	INV# 4722116-1	PO# 120709	72.64
		ACES	
100-112-410-0000-04		PRIMARY SUPPLIES	72.64
VO# 292034	INV# 4741065-0	PO# 120986	41.54
		BERRY	
100-113-410-0000-12		SUPPLIES	41.54
VO# 292088	INV# 23159-0	PO# 121095	786.45
		ACES	
100-112-410-0000-04		PRIMARY SUPPLIES	524.30
100-113-410-0000-04		SUPPLIES - GR 4	262.15
201103	09/20/2018	328930 GALE/CENGAGE LEARNING	2,026.75
VO# 291867	INV# 64231832	PO# 119864	2,026.75
		BYRNES	
100-222-430-0000-08		LIBRARY BOOKS	2,026.75
201104	09/20/2018	860904 GLOBAL EQUIPMENT COMPANY, INC.	417.23
VO# 291965	INV# 113190616	PO# 121015	417.23
		CLEANING	
100-254-410-1600-10		SUPPLIES - CLEANING	417.23
* 201106	09/20/2018	358000 GREER COMMISSION OF PUBLIC WORKS	1,662.33
VO# 291909	INV# 174027500		1,241.30
		BYRNES	

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		100-254-470-0001-08 FUEL		1,241.30
	VO# 291968	INV# 173028101		155.39
		BYRNES		
		100-254-470-0001-08 FUEL		155.39
	VO# 291969	INV# 174207500		265.64
		BFA		
		100-254-470-0001-09 FUEL		265.64
201107	09/20/2018	867966 EMPLOYEE VENDOR		130.00
	VO# 292022	INV# SCMEA	PO# 120474	130.00
		BFA		
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE		130.00
201108	09/20/2018	860541 HALLIGAN MAHONEY & WILLIAMS		3,487.08
	VO# 291971	INV# 12465		3,487.08
		LEGAL FEES		
		100-231-319-0000-10 LEGAL SERVICES		3,487.08
* 201110	09/20/2018	860946 HEINEMANN		138.60
	VO# 291873	INV# 6963705	PO# 120688	138.60
		RIVER RIDGE		
		100-111-410-0000-11 KINDERGARTEN SUPPLIES		126.00
		100-111-410-0000-11 KINDERGARTEN SUPPLIES		12.60
201111	09/20/2018	389300 HERITAGE PRINT SERVICES		526.07
	VO# 292051	INV# 2161	PO# 119900	526.07
		LYMAN		
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES		526.07
201112	09/20/2018	396902 HONEYWELL INTERNATIONAL, INC.		2,281.04
	VO# 291961	INV# 5245625697		2,281.04
		537838		
		100-254-323-0000-12 REPAIRS & MAINTENANCE		2,281.04
201113	09/20/2018	397320 HORACE MANN LIFE INS. CO.		31,044.00
	VO# 292058	INV# HORACE		31,044.00
		HORACE		
		100-000-457-0071-00 HORACE MANN		31,044.00
201114	09/20/2018	398905 HOUGHTON MIFFLIN HARCOURT PUB.CO		615.81
	VO# 291866	INV# 953983556	PO# 120745	615.81
		MTCC		
		203-215-410-0000-10 SUPPLIES-PLACEMENT		615.81
201115	09/20/2018	415045 JC SECURITY		3,870.25
	VO# 291862	INV# CROSSING	PO# 119831	3,870.25
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		3,870.25
201116	09/20/2018	436100 KATHYS ENTERPRISES		689.08
	VO# 291897	INV# 4903	PO# 120885	689.08

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		BYRNES	
		100-114-410-0050-08 HIGH SCH BAND SUPPLIES	689.08
201117	09/20/2018	869426 KHEAA	733.49
	VO# 292070	INV# KHEAA	
		KHEAA	
		100-000-455-0043-00 STUDENT LOAN	733.49
201118	09/20/2018	457950 LAKESHORE	1,545.66
	VO# 291921	INV# 3864740918	
		PO# 120804	1,545.66
		WELLFORD	
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	1,545.66
201119	09/20/2018	861240 LAMINEX, INC.	340.33
	VO# 291903	INV# 88018	
		PO# 120901	340.33
		BFA	
		100-114-540-0000-09 HIGH SCH EQUIPMENT	340.33
201120	09/20/2018	862361 TERRY LANE	200.00
	VO# 291861	INV# SECURITY	
		SECURITY	
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	200.00
201121	09/20/2018	460300 LASER SERVICES, INC.	267.50
	VO# 292090	INV# 110778	
		PO# 120268	267.50
		ACES	
		100-112-445-0000-04 TECHNOLOGY SUPPLIES	267.50
* 201124	09/20/2018	461000 LEARNING LABS, INC	588.45
	VO# 292032	INV# 21830	
		PO# 120626	588.45
		BFA	
		709-000-704-0275-00 VEX ROBOTICS	588.45
201125	09/20/2018	861773 MASSMUTUAL	34,407.70
	VO# 292074	INV# MASS	
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	22,119.23
		100-000-484-0000-00 MATCHING RETIREMENT	12,288.47
201126	09/20/2018	492900 MCCORMICK'S GROUP, LLC	542.90
	VO# 291896	INV# 416440	
		PO# 120121	542.90
		BYRNES	
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	517.90
		100-114-540-0050-08 HIGH SCH BAND EQUIPMENT	25.00
201127	09/20/2018	864206 METLIFE C/O FASCORE, LLC	24,169.12
	VO# 292073	INV# METLIFE	
		METLIFE	
		100-000-457-0081-00 CITISTREET OPT RET	15,537.31
		100-000-484-0000-00 MATCHING RETIREMENT	8,631.81
* 201129	09/20/2018	524300 MUSIC & ARTS	131.49

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	VO# 292033	INV# 013033329	PO# 120775	45.91
		BERRY		
	100-113-410-0050-12	SUPPLIES-BAND		45.91
	VO# 292039	INV# 013046524	PO# 120527	85.58
		HILL		
	100-113-410-0060-07	ORCHESTRA SUPPLIES		85.58
201130	09/20/2018	524750 MUSIC THEATRE INTERNATIONAL		847.00
	VO# 292098	INV# 849817	PO# 120370	847.00
		HILL		
	100-113-410-0070-07	DRAMA SUPPLIES		847.00
201131	09/20/2018	524500 MUSICRAFT, INC.		18,768.66
	VO# 292076	INV# 122370	PO# 120260	18,768.66
		DUNCAN		
	100-254-540-0000-01	EQUIPMENT		18,768.66
201132	09/20/2018	552100 OFFICE DEPOT		176.35
	VO# 292093	INV# 202811793001	PO# 121008	67.38
		BERRY		
	100-113-410-0050-12	SUPPLIES-BAND		67.38
	VO# 292094	INV# 202881526001	PO# 121016	75.50
		BERRY		
	100-113-410-0000-12	SUPPLIES		75.50
	VO# 292095	INV# 202882690001	PO# 121016	33.47
		BERRY		
	100-113-410-0000-12	SUPPLIES		33.47
* 201135	09/20/2018	865991 EMPLOYEE VENDOR		130.00
	VO# 291883	INV# SCMEA	PO# 120475	130.00
		HILL		
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE		130.00
201136	09/20/2018	573000 J.W. PEPPER & SON, INC.		260.96
	VO# 291878	INV# 15A21902	PO# 120930	220.48
		RIVER RIDGE		
	100-112-410-0200-11	SUPPLIES-MUSIC		205.49
	100-112-410-0200-11	SUPPLIES-MUSIC		1.00
	100-112-410-0200-11	SUPPLIES-MUSIC		13.99
	VO# 292038	INV# 15A22971	PO# 120995	40.48
		HILL		
	100-113-410-0200-07	ELEM CHORUS SUPPLIES		40.48
201137	09/20/2018	863665 PHEAA		476.54
	VO# 292071	INV# PHEAA		476.54
		PHEAA		
	100-000-455-0043-00	STUDENT LOAN		476.54
* 201139	09/20/2018	863215 PLAYSRIPTS, INC		132.13
	VO# 292092	INV# 2157270	PO# 121074	132.13

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		BERRY	
		100-113-410-0070-12 SUPPLIES-DRAMA	120.93
		100-113-410-0070-12 SUPPLIES-DRAMA	8.35
		100-113-410-0070-12 SUPPLIES-DRAMA	2.85
201140	09/20/2018	863487 PRODUCTIONS UNLIMITED, INC.	4,975.50
	VO# 292081	INV# 16109	PO# 120066
			4,975.50
		FINE ARTS	
		870-254-323-0000-22 PURCHASED SERVICES - FAC	4,975.50
201141	09/20/2018	866549 PROJECT LEAD THE WAY	10,922.75
	VO# 291885	INV# 152186	PO# 120586
			3,682.50
		BYRNES	
		329-115-540-0000-08 PLTW ENGINEERING EQUIPMENT	3,682.50
	VO# 291886	INV# 155001	PO# 120327
			1,600.00
		HILL	
		100-113-410-0100-07 PLTW GATEWAY - SUPPLIES	1,600.00
	VO# 291887	INV# 151491	PO# 120384
			1,736.50
		BYRNES	
		100-115-410-0515-08 SUPPLIES - BIOMED	1,736.50
	VO# 291888	INV# 153765	PO# 120582
			874.25
		BYRNES	
		207-115-410-0640-08 06- ENGINEERING SUPPLIES CATE	874.25
	VO# 291889	INV# 152546	PO# 120582
			606.50
		BYRNES	
		207-115-410-0640-08 06- ENGINEERING SUPPLIES CATE	606.50
	VO# 291890	INV# 151404	PO# 120319
			753.00
		BYRNES	
		100-115-410-0515-08 SUPPLIES - BIOMED	753.00
	VO# 291970	INV# 155247	PO# 120319
			405.00
		BYRNES	
		100-115-410-0515-08 SUPPLIES - BIOMED	405.00
	VO# 292026	INV# 150899	PO# 121031
			1,265.00
		ADMIN	
		207-224-312-0420-10 04-PROF DEV-PUR SERV- CATE	1,265.00
201142	09/20/2018	598200 EMPLOYEE VENDOR	130.00
	VO# 292021	INV# SCMEA	PO# 121044
			130.00
		FCMS	
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE	130.00
201143	09/20/2018	869616 RAPTOR TECHNOLOGIES	495.00
	VO# 292035	INV# 96567	PO# 120840
			495.00
		BERRY	
		100-233-540-0000-12 ADMIN EQUIPMENT	495.00
201144	09/20/2018	615300 REALLY GOOD STUFF, LLC	1,003.76
	VO# 291875	INV# 6666264	PO# 120689
			207.87

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		RIVER RIDGE	
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	91.46
		100-111-410-0000-11 KINDERGARTEN SUPPLIES	12.47
		100-112-410-0000-11 SUPPLIES	91.47
		100-112-410-0000-11 SUPPLIES	12.47
	VO# 292052	INV# 6669001	PO# 120441 47.99
		LYMAN	
		100-111-410-0000-02 KINDERGARTEN SUPPLIES	47.99
		100-111-410-0000-02 KINDERGARTEN SUPPLIES	28.95
		100-111-410-0000-02 KINDERGARTEN SUPPLIES	-8.95
		100-111-410-0000-02 KINDERGARTEN SUPPLIES	-20.00
	VO# 292082	INV# 6703333	PO# 120877 69.98
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	69.98
		100-112-410-0000-04 PRIMARY SUPPLIES	10.95
		100-112-410-0000-04 PRIMARY SUPPLIES	-10.95
	VO# 292084	INV# 6523134	PO# 120139 208.76
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	208.76
	VO# 292085	INV# 6669775	PO# 120699 310.82
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	310.82
		100-112-410-0000-04 PRIMARY SUPPLIES	37.30
		100-112-410-0000-04 PRIMARY SUPPLIES	-37.30
	VO# 292086	INV# 6669613	PO# 120658 158.34
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	158.34
		100-112-410-0000-04 PRIMARY SUPPLIES	25.33
		100-112-410-0000-04 PRIMARY SUPPLIES	-25.33
* 201146	09/20/2018	626130 RICHLAND COUNTY SCHOOL DIST. ONE	743.36
	VO# 292078	INV# 64	743.36
		PROVISO	
		100-128-372-0000-10 PROVISO INVOICES	743.36
201147	09/20/2018	628127 ROCHESTER 100, INC.	218.50
	VO# 292087	INV# A13751	PO# 120849 218.50
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	218.50
201148	09/20/2018	327035 SC MONEY PLUS	35,555.02
	VO# 292060	INV# MONEY PLUS	35,555.02
		MONEY PLUS	
		100-000-456-0054-00 CHILD CARE	5,115.95
		100-000-456-0055-00 MED. EXP.	24,549.89
		100-000-456-0056-00 HEALTH SAVINGS ACCOUNT	5,889.18
201149	09/20/2018	704000 SC RETIREMENT SYSTEM	104.11
	VO# 292066	INV# RETIREMENT	104.11

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		RETIREMENT	
		100-000-455-0016-00 RETIREMENT PURCHASE	104.11
201150	09/20/2018	712419 SC TAX COMMISSION	101.31
	VO# 292063	INV# TAX LEVY	101.31
		TAX LEVY	
		100-000-455-0046-00 TAX LEVY	101.31
* 201152	09/20/2018	712419 SC TAX COMMISSION	769.79
	VO# 292065	INV# TAX LEVY	769.79
		TAX LEVY	
		100-000-455-0046-00 TAX LEVY	769.79
201153	09/20/2018	638004 SCASP	370.00
	VO# 292031	INV# REGISTRATION	370.00
		PO# 121052	
		NATHAN PITTS	
		203-214-332-0000-10 TRAVEL-PSYCH	370.00
201154	09/20/2018	638045 SCCTM	118.00
	VO# 291977	INV# REGISTRATION	118.00
		PO# 121070	
		MARY CAMP	
		100-224-312-0000-02 STAFF DEVELOPMENT	118.00
201155	09/20/2018	649000 SCHOLASTIC	2,214.19
	VO# 292089	INV# 17688277	2,214.19
		PO# 120758	
		ACES	
		100-112-410-0000-04 PRIMARY SUPPLIES	1,471.14
		100-113-410-0000-04 SUPPLIES - GR 4	743.05
201156	09/20/2018	355600 SCHOOL DISTRICT OF GREENVILLE	9,158.10
	VO# 292077	INV# UM1981	9,158.10
		PROVISO	
		100-128-372-0000-10 PROVISO INVOICES	9,158.10
201157	09/20/2018	652123 SCHOOL NURSE SUPPLY, INC.	1,287.82
	VO# 291874	INV# 0699157	270.24
		PO# 120630	
		RIVER RIDGE	
		100-213-410-0000-11 SUPPLIES-HEALTH	252.29
		100-213-410-0000-11 SUPPLIES-HEALTH	17.95
	VO# 291932	INV# 0701432	408.17
		PO# 120618	
		FCMS	
		100-213-410-0000-14 HEALTH SUPPLIES	408.17
	VO# 292029	INV# 0700358	609.41
		PO# 120765	
		DUNCAN	
		100-213-410-0000-01 HEALTH SUPPLIES	609.41
201158	09/20/2018	652130 SCHOOL SPECIALTY	768.09
	VO# 291905	INV# 308103148060	768.09
		PO# 120295	
		FCMS	
		100-113-410-0600-14 ART SUPPLIES	768.09

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201159	09/20/2018	861895 SCHOOL OUTFITTERS	244.00
	VO# 291872	INV# 12943355	PO# 120691 244.00
		RIVER RIDGE	
	100-112-410-0000-11	SUPPLIES	244.00
201160	09/20/2018	860640 SCHOOL MATE	192.50
	VO# 291876	INV# 000505130	PO# 120781 96.25
		RIVER RIDGE	
	100-112-410-0000-11	SUPPLIES	87.50
	100-112-410-0000-11	SUPPLIES	8.75
	VO# 291877	INV# 000505172	PO# 120781 96.25
		RIVER RIDGE	
	100-112-410-0000-11	SUPPLIES	87.50
	100-112-410-0000-11	SUPPLIES	8.75
* 201162	09/20/2018	863960 DENNIS S. SENTELL	131.60
	VO# 291911	INV# 199395	76.60
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	76.60
	VO# 291915	INV# 199401	55.00
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	55.00
201163	09/20/2018	639000 SJWD WATER DISTRICT	1,899.59
	VO# 291907	INV# 264	149.36
		WELLFORD	
	100-254-321-0003-05	WATER & SEWER	149.36
	VO# 291908	INV# 263	166.68
		WELLFORD	
	100-254-321-0003-05	WATER & SEWER	166.68
	VO# 292091	INV# 69960	1,583.55
		HILL/LYMAN	
	100-254-321-0003-02	WATER & SEWER	791.78
	100-254-321-0003-07	WATER & SEWER	791.77
201164	09/20/2018	863889 SOLIANT HEALTH	6,432.00
	VO# 291926	INV# 9924181	PO# 120481 900.00
		BLOCH	
	203-126-311-0000-10	SPEECH PURCH SERVICES	900.00
	VO# 291927	INV# 9924174	PO# 120481 1,800.00
		VANDIVER	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,800.00
	VO# 291928	INV# 9924384	PO# 120481 1,395.00
		MCCAULEY	
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,395.00
	VO# 291929	INV# 9924341	PO# 120481 1,632.00
		WEINKLE	

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		203-126-311-0000-10 SPEECH PURCH SERVICES		1,632.00
	VO# 291930	INV# 9924191	PO# 120481	705.00
		WAKEFIELD		
		203-126-311-0000-10 SPEECH PURCH SERVICES		705.00
201165	09/20/2018	868478 SOUTHERN CLEANING SERVICE, INC.		510.00
	VO# 291906	INV# 2402	PO# 119823	510.00
		BYRNES		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		510.00
201166	09/20/2018	733300 SPARTANBURG CTY SCHOOL DIST 2		138,199.32
	VO# 292079	INV# SCHOLARS		66,226.93
		SALARIESFRINGE		
		100-114-311-3510-10 SCHOLARS ACADEMY - USC UPSTATE		66,226.93
	VO# 292080	INV# EARLY COLLEGE		71,972.39
		EARLY COLLEGE		
		100-114-311-0000-10 CONTRACTED SERVICES		71,972.39
201167	09/20/2018	745625 STAPLES ADVANTAGE(D)		692.07
	VO# 291989	INV# 3386204207	PO# 119784	188.00
		DUNCAN		
		100-112-410-0000-01 PRIMARY SUPPLIES		188.00
	VO# 291990	INV# 3386204209	PO# 119784	6.40
		DUNCAN		
		100-112-410-0000-01 PRIMARY SUPPLIES		6.40
	VO# 291991	INV# 3386204210	PO# 119784	28.88
		DUNCAN		
		100-112-410-0000-01 PRIMARY SUPPLIES		28.88
	VO# 291993	INV# 3386204225	PO# 120239	90.95
		DUNCAN		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES		90.95
	VO# 291994	INV# 3386204223	PO# 120239	116.34
		DUNCAN		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES		116.34
	VO# 291995	INV# 3386204219	PO# 120239	261.50
		DUNCAN		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES		261.50
201168	09/20/2018	745646 STAPLES ADVANTAGE(B)		1,878.93
	VO# 291891	INV# 3387372999	PO# 120418	319.91
		BYRNES		
		100-212-410-0000-08 GUIDANCE SUPPLIES		319.91
	VO# 291892	INV# 3389133147	PO# 120634	176.18
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		176.18
	VO# 291893	INV# 3389133147	PO# 120636	42.78
		BYRNES		
		100-114-410-0000-08 HIGH SCH SUPPLIES		42.78

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	VO# 291894	INV# 3387372998 BYRNES	PO# 120379 397.23
	100-114-410-0000-08	HIGH SCH SUPPLIES	397.23
	VO# 291895	INV# 3386787484 BYRNES	PO# 120207 139.09
	100-114-410-0000-08	HIGH SCH SUPPLIES	139.09
	VO# 291992	INV# 3386204212 RIVER RIDGE	PO# 120074 132.63
	100-111-410-0000-11	KINDERGARTEN SUPPLIES	132.63
	VO# 292043	INV# 3386204218 RIVER RIDGE	PO# 120216 7.71
	100-112-410-0000-11	SUPPLIES	7.71
	VO# 292044	INV# 3386204215 RIVER RIDGE	PO# 120216 183.98
	100-112-410-0000-11	SUPPLIES	183.98
	VO# 292045	INV# 3386204214 RIVER RIDGE	PO# 120216 479.42
	100-112-410-0000-11	SUPPLIES	479.42
201169	09/20/2018	868950 SYNOVIA SOLUTIONS, LLC	143.96
	VO# 291978	INV# 113234 LEASE	PO# 120037 143.96
	100-255-445-0000-10	BUSFINDER & GPS ACTIVATION	143.96
201170	09/20/2018	866804 TE21, INC.	20,884.00
	VO# 291884	INV# 7481 BYRNES	PO# 120584 20,884.00
	100-114-445-1900-08	BENCHMARK SOFTWARE & MATH XL LICENS	20,884.00
201171	09/20/2018	864830 GENE (EDWIN) THOMPSON	350.00
	VO# 291980	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 291981	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 291982	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 291983	INV# CROSSING CROSSING	25.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	25.00
	VO# 291984	INV# CROSSING CROSSING	50.00
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	50.00
	VO# 291985	INV# CROSSING CROSSING	50.00

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		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00	
	VO# 291986	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 291987	INV# CROSSING	25.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	25.00	
	VO# 291988	INV# CROSSING	50.00	
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY	50.00	
201172	09/20/2018	762635 TIAA-CREF		20,448.15
	VO# 292075	INV# TIAA	20,448.15	
		TIAA		
		100-000-457-0083-00 TIAA-CREF OPT RETIREMENT	13,145.25	
		100-000-484-0000-00 MATCHING RETIREMENT	7,302.90	
201173	09/20/2018	229000 UNITED REFRIGERATION, INC.		220.34
	VO# 291964	INV# 64492229-00	220.34	
		PO# 120502		
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	220.34	
* 201175	09/20/2018	867687 UNITY SCHOOL BUS PARTS		190.56
	VO# 291860	INV# 0424770	190.56	
		PO# 120875		
		TRANSPORTATION		
		100-255-410-0000-10 SUPPLIES (INCLUDING GASOLINE)	190.56	
201176	09/20/2018	792600 U.S. DEPARTMENT OF EDUCATION		489.12
	VO# 292067	INV# US DEPT	489.12	
		US DEPT		
		100-000-455-0014-00 STUDENT LOAN - US DOE	489.12	
* 201178	09/20/2018	862864 USA TEST PREP		1,633.33
	VO# 291898	INV# 28956	1,633.33	
		PO# 120880		
		BYRNES		
		100-114-445-1900-08 BENCHMARK SOFTWARE & MATH XL LICENS	1,633.33	
201179	09/20/2018	864931 EMPLOYEE VENDOR		130.00
	VO# 292020	INV# NATME	130.00	
		PO# 121053		
		BERRY		
		100-224-312-3500-10 STAFF DEVELOPMENT & INSERVICE	130.00	
201180	09/20/2018	803353 VALIC		4,195.00
	VO# 292056	INV# VALIC	4,195.00	
		VALIC		
		100-000-457-0078-00 VALIC 403B	4,195.00	
201181	09/20/2018	866724 VALIC RETIREMENT SERVICES COMPANY		34,037.00
	VO# 292072	INV# VALIC	34,037.00	
		VALIC		

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		100-000-457-0079-00 AMERICAN GEN - OPT RET	21,880.93	
		100-000-484-0000-00 MATCHING RETIREMENT	12,156.07	
201182	09/20/2018	862547 VARITRONICS, LLC		1,597.68
	VO# 291934	INV# 99611	PO# 120859	1,597.68
		WELLFORD		
		100-111-410-0000-05 KINDERGARTEN SUPPLIES	397.67	
		100-112-410-0000-05 PRIMARY SUPPLIES	802.34	
		340-139-410-0000-05 SUPPLIES-4 YR OLD WELLFORD	397.67	
* 201184	09/20/2018	865042 ANDY VOGT		111.80
	VO# 291913	INV# 199395	56.80	
		FOOTBALL		
		100-271-313-3000-08 OFFICIALS - FOOTBALL	56.80	
	VO# 291917	INV# 199401	55.00	
		FOOTBALL		
		100-271-313-3000-08 OFFICIALS - FOOTBALL	55.00	
* 201186	09/20/2018	865414 WAGeworks, INC.		853.12
	VO# 292059	INV# WAGeworks	853.12	
		WAGeworks		
		100-000-456-0065-00 ADM. FEE	853.12	
201187	09/20/2018	820000 WASTE MANAGEMENT		567.00
	VO# 291924	INV# 297723621050	PO# 119957	567.00
		MAINT		
		100-254-321-0004-10 GARBAGE COLLECTION	567.00	
201188	09/20/2018	827000 WELLFORD ELEM SCHOOL		219.96
	VO# 292040	INV# REIMBURSE	PO# 120980	33.22
		WELLFORD		
		100-112-410-0000-05 PRIMARY SUPPLIES	33.22	
	VO# 292041	INV# REIMBURSE	PO# 120976	97.74
		WELLFORD		
		100-112-410-0000-05 PRIMARY SUPPLIES	97.74	
	VO# 292042	INV# REIMBURSE	PO# 120974	89.00
		WELLFORD		
		100-112-410-0000-05 PRIMARY SUPPLIES	89.00	
* 201190	09/20/2018	830300 WHALEY FOODSERVICE		206.63
	VO# 291963	INV# 3585317	PO# 119849	206.63
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES	206.63	
* 201192	09/20/2018	866707 STEFANIE ADAMS		632.11
	VO# 292104	INV# TOY BAGS	PO# 121122	632.11
		TOY BAGS		
		100-113-690-0000-10 TEACHER OF THE YEAR EXPENSES	632.11	
201193	09/27/2018	869624 MICHAEL ALEXANDER		137.50

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	VO# 292208	INV# SECURITY	137.50
		FOOTBALL	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	137.50
201194	09/27/2018	867166 ALLEGRA PRINT & IMAGING	216.24
	VO# 292158	INV# 57229 PO# 121065	216.24
		BFA	
	100-114-410-0000-09	HIGH SCH SUPPLIES	216.24
201195	09/27/2018	867636 AMERIGAS	242.40
	VO# 292236	INV# 3082714316 PO# 119868	242.40
		MAINT	
	100-254-410-0000-10	OPERATIONAL SUPPLIES	242.40
201196	09/27/2018	039000 R.D. ANDERSON APPLIED	28,293.99
	VO# 292147	INV# 1/10 18-19	28,293.99
		TIER	
	100-115-371-9000-08	R D A TAX RELIEF REIMBURSEMENT	28,293.99
201197	09/27/2018	870337 HEATH ANDERSON	119.90
	VO# 292137	INV# MILEAGE	119.90
		LAURYN ANDERSON	
	100-127-332-0000-10	LD TRAVEL	119.90
201198	09/27/2018	863591 RICHARD ARTHUR	212.50
	VO# 292213	INV# SECURITY	212.50
		LYMAN	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	212.50
201199	09/27/2018	870336 LYNN AVANT	177.90
	VO# 292132	INV# 2419	177.90
		TOURNAMENT	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	177.90
* 201202	09/27/2018	089750 BOUND TO STAY BOUND BOOKS, INC.	1,371.41
	VO# 292284	INV# 990261 PO# 119854	1,371.41
		HILL	
	100-222-430-0000-07	LIBRARY BOOKS	1,371.41
201203	09/27/2018	864005 JIM BOYLAN	117.90
	VO# 292176	INV# 196546	117.90
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	117.90
201204	09/27/2018	865026 CYNTHIA BRANDEIS	265.70
	VO# 292124	INV# 2419	161.70
		TOURNAMENT	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	161.70
	VO# 292166	INV# 2153	61.00
		VOLLEYBALL	
	100-271-313-8000-08	OFFICIALS - VOLLEYBALL	61.00

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	VO# 292168	INV# 2146	43.00
		VOLLEYBALL	
	100-271-313-8000-08	OFFICIALS - VOLLEYBALL	43.00
201205	09/27/2018	869633 TERRENCE BRANNEN	195.00
	VO# 292128	INV# 2419	195.00
		TOURNAMENT	
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	195.00
201206	09/27/2018	868880 BREAKOUT, INC.	550.00
	VO# 292157	INV# 16943	550.00
		BFA	
	100-222-410-0000-09	LIBRARY SUPPLIES	550.00
201207	09/27/2018	870342 OMAR CARMENATES	3,000.00
	VO# 292291	INV# BAND	3,000.00
		BAND	
	100-114-311-0050-08	BAND - PURCHASED SERVICES	3,000.00
201208	09/27/2018	863419 CAROLINA BUS SALES, INC.	1,727.93
	VO# 292184	INV# 4090	603.58
		PO# 120609	603.58
		ONSITE	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	603.58
	VO# 292185	INV# 0004092	1,124.35
		PO# 120769	1,124.35
		ACTIVITY BUS	
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	1,124.35
* 201210	09/27/2018	156175 CHARTWELLS	1,161.00
	VO# 292155	INV# 636101024	1,161.00
		PO# 120191	1,161.00
		PROF. DAY	
	100-224-312-3500-10	STAFF DEVELOPMENT & INSERVICE	1,161.00
201211	09/27/2018	862084 COBB PEDIATRIC THERAPY SERV., LLC	14,400.00
	VO# 292196	INV# M0029851	14,400.00
		PO# 120484	14,400.00
		SPEECH	
	100-126-311-0000-10	CONTRACTED SPEECH SERVICES	0.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	14,400.00
201212	09/27/2018	181700 COOK & BOARDMAN	762.98
	VO# 292219	INV# 7870350	624.76
		PO# 120746	624.76
		MAINT	
	100-254-410-0000-07	SUPPLIES	624.76
	VO# 292220	INV# 7870359	138.22
		PO# 120477	138.22
		MAINT	
	100-254-410-0000-05	SUPPLIES	138.22
201213	09/27/2018	866180 MICHAEL COOPER	125.00
	VO# 292206	INV# SECURITY	125.00
		FOOTBALL	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	125.00

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* 201216	09/27/2018	868327 CPS INTEGRATIONS, LLC	1,963.80
	VO# 292165	INV# 18-0405 PO# 120376	1,963.80
		ADMIN	
	100-113-323-2000-10	PURCHASED SERVICES-TECHNOLOGY	1,963.80
201217	09/27/2018	864179 CROSSROADS ENVIRONMENTAL, LLC	374.56
	VO# 292150	INV# 6625	374.56
		MTCC	
	884-253-520-0000-20	MTCC RENOVATION	374.56
201218	09/27/2018	207000 CURRICULUM ASSOCIATES, LLC	2,449.98
	VO# 292267	INV# 90552077 PO# 120871	2,449.98
		MTCC	
	389-137-410-0020-10	EARLY CHILDHOOD- IED III BRIGANCE	2,449.98
201219	09/27/2018	225025 GAREN P. DENARD	136.80
	VO# 292175	INV# 196546	136.80
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	136.80
201220	09/27/2018	864754 PHILLIP DODD	150.00
	VO# 292200	INV# SECURITY	150.00
		FOOTBALL	
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	150.00
	100-258-399-0000-10	EXTRACURRICULAR SECURITY	0.00
201221	09/27/2018	254000 DUKE ENERGY	17,713.04
	VO# 292105	INV# 1197498242	1,280.16
		LYMAN	
	100-254-470-0002-02	ELECTRICITY	1,280.16
	VO# 292106	INV# 1540840475	36.11
		BFA	
	100-254-470-0002-09	ELECTRICITY	36.11
	VO# 292107	INV# 2130869479	1,645.41
		HILL	
	100-254-470-0002-07	ELECTRICITY	1,645.41
	VO# 292108	INV# 0000627413	19.75
		MAINT	
	100-254-470-0002-10	ELECTRICITY	19.75
	VO# 292109	INV# 2049563953	5,206.14
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	5,206.14
	VO# 292110	INV# 1209609358	12.39
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	12.39
	VO# 292111	INV# 0003793238	553.44
		BYRNES	
	100-254-470-0002-08	ELECTRICITY	553.44

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	VO# 292112	INV# 0000627404 BYRNES	11.82
	100-254-470-0002-08	ELECTRICITY	11.82
	VO# 292179	INV# 2048770962 BEECH	262.73
	100-254-470-0002-06	ELECTRICITY	262.73
	VO# 292241	INV# 0000219670 MTCC	4,153.60
	100-254-470-0002-10	ELECTRICITY	4,153.60
	VO# 292242	INV# 0000627398 BFA	18.54
	100-254-470-0002-09	ELECTRICITY	18.54
	VO# 292243	INV# 0002522031 WELLFORD	4,210.73
	100-254-470-0002-05	ELECTRICITY	4,210.73
	VO# 292244	INV# 0000627399 WELLFORD	289.60
	100-254-470-0002-05	ELECTRICITY	289.60
	VO# 292245	INV# 2118096495 RIVER RIDGE	6.31
	100-254-470-0002-11	ELECTRICITY	6.31
	VO# 292246	INV# 1453574245 RIVER RIDGE	6.31
	100-254-470-0002-11	ELECTRICITY	6.31
201222	09/27/2018	866043 ECMC	132.63
	VO# 292234	INV# ECMC ECMC	132.63
	100-000-455-0043-00	STUDENT LOAN	132.63
201223	09/27/2018	868848 EDU HEALTHCARE,LLC	1,560.00
	VO# 292281	INV# 20202 WINSLOW	1,560.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,560.00
201224	09/27/2018	867345 ELEVATION HEALTHCARE, LLC	4,387.50
	VO# 292148	INV# 29334-404 MONROE	1,950.00
	203-126-311-0000-10	SPEECH PURCH SERVICES	1,950.00
	VO# 292149	INV# 29334-405 MONROE	2,437.50
	203-126-311-0000-10	SPEECH PURCH SERVICES	2,437.50
201225	09/27/2018	868227 EVANS LANDSCAPING, LLC	9,862.08
	VO# 292227	INV# 929018 LAWN MAINT	9,862.08
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	9,862.08

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* 201227	09/27/2018	870335 MICHAEL FAULKNER		185.10
	VO# 292131	INV# 2419		185.10
		TOURNAMENT		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		185.10
201228	09/27/2018	866997 FOLLETT SCHOOL SOLUTIONS, INC.		3,370.20
	VO# 292156	INV# 308499	PO# 120984	633.47
		BERRY		
	100-222-430-0000-12	LIBRARY BOOKS		633.47
	VO# 292240	INV# 308499A	PO# 120984	905.19
		BERRY		
	100-222-430-0000-12	LIBRARY BOOKS		905.19
	VO# 292287	INV# 890601A	PO# 119855	340.93
		HILL		
	100-222-430-0000-07	LIBRARY BOOKS		340.93
	VO# 292288	INV# 890601F	PO# 119855	99.01
		HILL		
	100-222-430-0000-07	LIBRARY BOOKS		99.01
	VO# 292289	INV# 890601	PO# 119855	1,391.60
		HILL		
	100-222-430-0000-07	LIBRARY BOOKS		1,391.60
201229	09/27/2018	316020 FORMS & SUPPLY, INC.		178.51
	VO# 292116	INV# 4741065-1	PO# 120986	41.32
		BERRY		
	100-113-410-0000-12	SUPPLIES		41.32
	VO# 292117	INV# 4744749-0	PO# 121047	50.18
		HILL		
	100-113-410-0000-07	ELEMENTARY SUPPLIES		50.18
	VO# 292139	INV# 4745774-0	PO# 121062	23.88
		HILL		
	100-233-410-0000-07	SCHOOL ADMIN SUPPLIES		23.88
	VO# 292188	INV# 4730209-0	PO# 120827	28.65
		WELLFORD		
	100-111-410-0000-05	KINDERGARTEN SUPPLIES		0.00
	100-112-410-0000-05	PRIMARY SUPPLIES		20.73
	100-123-410-0000-05	OH SUPPLIES		7.92
	VO# 292189	INV# 4730209-1	PO# 120827	7.64
		WELLFORD		
	100-111-410-0000-05	KINDERGARTEN SUPPLIES		2.28
	100-112-410-0000-05	PRIMARY SUPPLIES		0.00
	100-123-410-0000-05	OH SUPPLIES		5.36
	VO# 292239	INV# 4746169-0	PO# 121071	26.84
		BERRY		
	100-113-410-0000-12	SUPPLIES		26.84

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201230	09/27/2018	861263 FOUNDERS FEDERAL CREDIT UNION	100.00
	VO# 292230	INV# FOUNDERS FOUNDERS	100.00
	100-000-455-0005-00	CREDIT UNION	100.00
201231	09/27/2018	864387 FUN EXPRESS, LLC	162.29
	VO# 292186	INV# 691927818-01 WELLFORD	162.29
	100-212-410-0000-05	GUIDANCE SUPPLIES	162.29
201232	09/27/2018	870334 JAMES GILSTRAP	192.30
	VO# 292123	INV# 2419 TOURNAMENT	192.30
	100-271-312-0000-10	REIMBURSEMENT EXPENSES	192.30
201233	09/27/2018	860904 GLOBAL EQUIPMENT COMPANY, INC.	417.23
	VO# 292154	INV# 113223323 CLEANING	417.23
	100-254-410-1600-10	SUPPLIES - CLEANING	417.23
201234	09/27/2018	343000 GOPHER	388.53
	VO# 292191	INV# 9498216 WELLFORD	388.53
	100-112-410-0400-05	SUPPLIES - P E	388.53
201235	09/27/2018	350700 GRAINGER	2,447.07
	VO# 292224	INV# 9902315325 MAINT	1,165.59
	100-254-410-0000-10	OPERATIONAL SUPPLIES	1,165.59
	VO# 292268	INV# 9907973466 MAINT	912.54
	100-254-410-0000-10	OPERATIONAL SUPPLIES	912.54
	VO# 292269	INV# 9904083004 MAINT	449.23
	100-254-410-0000-10	OPERATIONAL SUPPLIES	449.23
	VO# 292270	INV# 9908684724 CREDIT	-22.94
	100-254-410-0000-10	OPERATIONAL SUPPLIES	-22.94
	VO# 292271	INV# 9908684716 CREDIT	-22.94
	100-254-410-0000-10	OPERATIONAL SUPPLIES	-22.94
	VO# 292272	INV# 9908684708 CREDIT	-34.41
	100-254-410-0000-10	OPERATIONAL SUPPLIES	-34.41
201236	09/27/2018	352000 GRAYBAR ELECTRIC COMPANY	436.03
	VO# 292278	INV# 9306075139 MAINT	235.40
	100-254-410-0000-07	SUPPLIES	0.00

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		100-254-410-0000-08 SUPPLIES		235.40
	VO# 292279	INV# 9306192094	PO# 120919	200.63
		MAINT		
		100-254-410-0000-07 SUPPLIES		200.63
		100-254-410-0000-08 SUPPLIES		0.00
201237	09/27/2018	864225 DAVID GREEN		137.50
	VO# 292207	INV# SECURITY		137.50
		FOOTBALL		
		100-258-399-0000-10 EXTRACURRICULAR SECURITY		137.50
201238	09/27/2018	869264 JIMMY GREENE		125.00
	VO# 292211	INV# SECURITY		125.00
		FOOTBALL		
		100-258-399-0000-10 EXTRACURRICULAR SECURITY		125.00
201239	09/27/2018	869560 JONATHAN TAYLOR HARRELSON		125.00
	VO# 292205	INV# SECURITY		125.00
		FOOTBALL		
		100-258-399-0000-10 EXTRACURRICULAR SECURITY		125.00
* 201242	09/27/2018	861737 HELENA AGRI-ENTERPRISES, LLC		147.13
	VO# 292218	INV# 61389828	PO# 121014	147.13
		MAINT		
		100-254-410-0000-08 SUPPLIES		147.13
201243	09/27/2018	869561 SHANDRELL HOLCOMBE		150.00
	VO# 292202	INV# SECURITY		150.00
		FOOTBALL		
		100-258-399-0000-10 EXTRACURRICULAR SECURITY		150.00
201244	09/27/2018	862016 EMPLOYEE VENDOR		164.70
	VO# 292172	INV# 196546		164.70
		FOOTBALL		
		100-271-313-3000-08 OFFICIALS - FOOTBALL		164.70
201245	09/27/2018	415045 JC SECURITY		3,870.25
	VO# 292151	INV# CROSSING	PO# 119831	3,870.25
		CROSSING		
		100-258-323-0000-10 PURCHASED SERVICES-SECURITY		3,870.25
* 201247	09/27/2018	679500 JOHNSON CONTROLS FIRE PROTECTION,LP		600.00
	VO# 292280	INV# 85197252	PO# 119904	600.00
		MAINT		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		600.00
* 201249	09/27/2018	457950 LAKESHORE		409.55
	VO# 292235	INV# 4218050918	PO# 120989	409.55
		RIVER RIDGE		
		100-112-410-0000-11 SUPPLIES		409.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
201250	09/27/2018	861240 LAMINEX, INC.	285.28
	VO# 292178	INV# 88284	285.28
		PO# 121089	
		HILL	
		100-113-410-0000-07 ELEMENTARY SUPPLIES	285.28
201251	09/27/2018	862361 TERRY LANE	125.00
	VO# 292204	INV# SECURITY	125.00
		FOOTBALL	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	125.00
201252	09/27/2018	460300 LASER SERVICES, INC.	708.34
	VO# 292193	INV# 110996	708.34
		PO# 121096	
		ACES	
		100-222-410-0000-04 LIBRARY SUPPLIES	708.34
* 201254	09/27/2018	869218 LENOVO (UNITED STATES), INC.	158,895.00
	VO# 292290	INV# 6229650024	158,895.00
		PO# 120642	
		BYRNES	
		100-113-545-2000-10 TECHN EQUIP-CLASSROOMS	158,895.00
201255	09/27/2018	463977 THE LIGHTING COMPANY AND	1,299.50
	VO# 292275	INV# 4386	1,299.50
		PO# 121107	
		MAINT	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	1,299.50
* 201257	09/27/2018	861478 CARL LONG	137.50
	VO# 292199	INV# SECURITY	137.50
		FOOTBALL	
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	137.50
201258	09/27/2018	861773 MASSMUTUAL	867.73
	VO# 292232	INV# MASS	867.73
		MASS	
		100-000-457-0087-00 HARTFORD ORP EMPLOYEE	557.82
		100-000-484-0000-00 MATCHING RETIREMENT	309.91
201259	09/27/2018	868910 ROY MCKINNEY	162.60
	VO# 292133	INV# 2419	162.60
		TOURNAMENT	
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	162.60
201260	09/27/2018	501200 MCMILLAN/ PAZDAN/ SMITH	54,521.62
	VO# 292120	INV# 01802962	1,771.00
		017431.00	
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,771.00
	VO# 292121	INV# 01802967	2,148.70
		018210.00	
		500-253-315-0000-04 ARCHITECT FEES - ACA	2,148.70
	VO# 292122	INV# 01802959	50,601.92
		016260.00	

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		500-253-315-0000-03 ARCHITECTURAL FEES	50,601.92	
201261	09/27/2018	864206 METLIFE C/O FASCORE, LLC		580.55
	VO# 292233	INV# METLIFE	580.55	
		METLIFE		
		100-000-457-0081-00 CITISTREET OPT RET	373.21	
		100-000-484-0000-00 MATCHING RETIREMENT	207.34	
201262	09/27/2018	508035 CHRIS MILLER		125.00
	VO# 292201	INV# SECURITY	125.00	
		FOOTBALL		
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	125.00	
201263	09/27/2018	524300 MUSIC & ARTS		411.17
	VO# 292160	INV# 013253699	PO# 120775	13.13
		BERRY		
		100-113-410-0050-12 SUPPLIES-BAND	13.13	
	VO# 292187	INV# 013333206	PO# 120853	398.04
		HILL		
		100-113-540-0050-07 ELEM BAND EQUIP	398.04	
201264	09/27/2018	866927 RONALD NORMAN		161.70
	VO# 292135	INV# 2419	161.70	
		TOURNAMENT		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	161.70	
201265	09/27/2018	552100 OFFICE DEPOT		185.78
	VO# 292282	INV# 206119913001	PO# 121102	185.78
		BERRY		
		100-113-410-0000-12 SUPPLIES	185.78	
* 201268	09/27/2018	869632 GARY PITTMAN		179.70
	VO# 292129	INV# 2419	179.70	
		TOURNAMENT		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	179.70	
201269	09/27/2018	869191 POE SUPPLY		5,253.99
	VO# 292226	INV# 35185	PO# 116259	5,253.99
		MAINT		
		100-254-410-0000-01 SUPPLIES	281.60	
		100-254-410-0000-02 SUPPLIES	193.69	
		100-254-410-0000-03 SUPPLIES	336.81	
		100-254-410-0000-04 SUPPLIES	193.69	
		100-254-410-0000-05 SUPPLIES	433.33	
		100-254-410-0000-06 SUPPLIES	387.59	
		100-254-410-0000-07 SUPPLIES	332.00	
		100-254-410-0000-08 SUPPLIES	1,652.65	
		100-254-410-0000-09 SUPPLIES	425.69	
		100-254-410-0000-10 OPERATIONAL SUPPLIES	193.69	

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		100-254-410-0000-11 SUPPLIES	193.69	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	215.96	
		100-254-410-0000-14 MANT SUPPLIES - FCMS	413.60	
201270	09/27/2018	589100 POSITIVE PROMOTIONS, INC.		600.73
	VO# 292192	INV# 06110129	PO# 121075	600.73
		ACES		
		100-212-410-0000-04 GUIDANCE SUPPLIES	543.65	
		100-212-410-0000-04 GUIDANCE SUPPLIES	57.08	
201271	09/27/2018	868123 CORY PUCETAS		137.50
	VO# 292209	INV# SECURITY	137.50	
		FOOTBALL		
		100-258-399-0000-10 EXTRACURRICULAR SECURITY	137.50	
201272	09/27/2018	615300 REALLY GOOD STUFF, LLC		269.94
	VO# 292119	INV# 6711772	PO# 121019	269.94
		REIDVILLE		
		100-112-410-0000-03 PRIMARY SUPPLIES	269.94	
201273	09/27/2018	626030 STEVE RICE		150.00
	VO# 292125	INV# 2419	150.00	
		TOURNAMENT		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	150.00	
201274	09/27/2018	869000 ROBOTICS EDUCATION &		375.00
	VO# 292197	INV# 61800066	PO# 121142	195.00
		BFA		
		207-271-332-0300-09 03- VEX TRAVEL	195.00	
	VO# 292198	INV# 61800065	PO# 121141	180.00
		BFA		
		207-271-332-0300-09 03- VEX TRAVEL	180.00	
201275	09/27/2018	867487 DALE ROTH		180.60
	VO# 292127	INV# 2419	180.60	
		TOURNAMENT		
		100-271-312-0000-10 REIMBURSEMENT EXPENSES	180.60	
201276	09/27/2018	869686 STEVE SAWYER		144.00
	VO# 292173	INV# 196546	144.00	
		FOOTBALL		
		100-271-313-3000-08 OFFICIALS - FOOTBALL	144.00	
201277	09/27/2018	327035 SC MONEY PLUS		152.63
	VO# 292229	INV# MONEY PLUS	152.63	
		MONEY PLUS		
		100-000-456-0055-00 MED. EXP.	152.63	
201278	09/27/2018	863067 SC DEPARTMENT OF LLR		150.00
	VO# 292276	INV# 2019000927	PO# 120526	50.00
		MAINT		

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		100-254-410-0000-08 SUPPLIES		50.00
	VO# 292277	INV# 2019000907	PO# 120526	100.00
		MAINT		
		100-254-410-0000-08 SUPPLIES		100.00
201279	09/27/2018	647700 SCHOLASTIC		442.75
	VO# 292159	INV# M6642364 1	PO# 120154	442.75
		ACES		
		100-112-410-0000-04 PRIMARY SUPPLIES		442.75
201280	09/27/2018	649000 SCHOLASTIC		1,974.85
	VO# 292138	INV# 17753170	PO# 120805	1,974.85
		WELLFORD		
		201-112-410-0000-05 SUPPLIES(WELLFORD)		1,974.85
201281	09/27/2018	652130 SCHOOL SPECIALTY		1,076.04
	VO# 292194	INV# 208121525741	PO# 120214	208.07
		RIVER RIDGE		
		100-112-410-0000-11 SUPPLIES		208.07
	VO# 292195	INV# 308103145357	PO# 120214	867.97
		RIVER RIDGE		
		100-112-410-0000-11 SUPPLIES		867.97
201282	09/27/2018	867323 SEEGARS FENCE CO.- SPARTANBURG		1,980.00
	VO# 292225	INV# 1000001739	PO# 120668	1,980.00
		MAINT		
		100-254-323-0000-12 REPAIRS & MAINTENANCE		1,980.00
201283	09/27/2018	639000 SJWD WATER DISTRICT		13,853.00
	VO# 292247	INV# 326		2,301.25
		BFA		
		100-254-321-0003-09 WATER & SEWER		2,301.25
	VO# 292248	INV# 307		128.02
		MTCC		
		100-254-321-0003-10 WATER & SEWER		128.02
	VO# 292249	INV# 76076		67.51
		BUS LOT		
		100-254-321-0003-10 WATER & SEWER		67.51
	VO# 292250	INV# 333		53.83
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		53.83
	VO# 292251	INV# 332		209.99
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		209.99
	VO# 292252	INV# 331		89.05
		ADMIN		
		100-254-321-0003-10 WATER & SEWER		89.05
	VO# 292253	INV# 327		12.00

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		SIGN	
100-254-321-0003-10		WATER & SEWER	12.00
VO# 292254		INV# 323	1,415.72
		DUNCAN	
100-254-321-0003-01		WATER & SEWER	1,415.72
VO# 292255		INV# 320	106.15
		REC CENTER	
100-254-321-4003-01		WATER & SEWER-REC CENTER	106.15
VO# 292256		INV# 325	425.25
		BEECH	
100-254-321-0003-06		WATER & SEWER	425.25
VO# 292257		INV# 324	1,867.94
		BEECH	
100-254-321-0003-06		WATER & SEWER	1,867.94
VO# 292258		INV# 56159	309.40
		BYRNES	
100-254-321-0003-08		WATER & SEWER	309.40
VO# 292259		INV# 78657	148.88
		BYRNES	
100-254-321-0003-08		WATER & SEWER	148.88
VO# 292260		INV# 62942	438.88
		BYRNES	
100-254-321-0003-08		WATER & SEWER	438.88
VO# 292261		INV# 108960	25.55
		BYRNES	
100-254-321-0003-08		WATER & SEWER	25.55
VO# 292262		INV# 103665	3,092.29
		BYRNES	
100-254-321-0003-08		WATER & SEWER	3,092.29
VO# 292263		INV# 322	1,858.25
		BYRNES	
100-254-321-0003-08		WATER & SEWER	1,858.25
VO# 292264		INV# 318	307.74
		BYRNES	
100-254-321-0003-08		WATER & SEWER	307.74
VO# 292265		INV# 317	983.30
		BYRNES	
100-254-321-0003-08		WATER & SEWER	983.30
VO# 292266		INV# 316	12.00
		BYRNES	
100-254-321-0003-08		WATER & SEWER	12.00
201284	09/27/2018	866631 EMPLOYEE VENDOR	141.16
VO# 292285		INV# MILEAGE	141.16
		ADMIN	

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		100-221-332-3500-10 TRAVEL-CURRICULUM DEV		141.16
201285	09/27/2018	863889 SOLIANT HEALTH		12,657.00
	VO# 292142	INV# 9940341	PO# 120481	2,235.00
		WAKEFIELD		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,235.00
	VO# 292143	INV# 9940385	PO# 120481	2,250.00
		VANDIVER		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,250.00
	VO# 292144	INV# 9940429	PO# 120481	1,125.00
		BLOCH		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,125.00
	VO# 292145	INV# 9940446	PO# 120481	1,860.00
		MCCAULEY		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,860.00
	VO# 292146	INV# 9940713	PO# 120481	1,632.00
		WEINKLE		
		203-126-311-0000-10 SPEECH PURCH SERVICES		1,632.00
	VO# 292214	INV# 9890695	PO# 120481	2,325.00
		MCCAULEY		
		203-126-311-0000-10 SPEECH PURCH SERVICES		2,325.00
	VO# 292215	INV# 9860662	PO# 120481	840.00
		VANDIVER		
		203-126-311-0000-10 SPEECH PURCH SERVICES		840.00
	VO# 292216	INV# 9860791	PO# 120481	390.00
		BLOCH		
		203-126-311-0000-10 SPEECH PURCH SERVICES		390.00
201286	09/27/2018	866160 S&S COMMCO		8,958.80
	VO# 292140	INV# 3539	PO# 120828	8,758.80
		DUNCAN		
		100-258-410-2000-10 CAMERAS, ETC		8,758.80
	VO# 292164	INV# 3540	PO# 121136	200.00
		BYRNES		
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		200.00
201287	09/27/2018	745646 STAPLES ADVANTAGE(B)		420.88
	VO# 292237	INV# 3390246634	PO# 120985	219.97
		ADMIN		
		100-221-410-3500-10 SUPPLIES-CURR DEVELOPMENT		98.42
		100-252-410-0000-10 FISCAL SUPPORT SUPPLIES		121.55
	VO# 292238	INV# 3390246633	PO# 120857	21.38
		WELLFORD		
		100-112-410-0000-05 PRIMARY SUPPLIES		21.38
	VO# 292273	INV# 3390246631	PO# 121010	142.26
		MAINT		
		100-254-410-0000-10 OPERATIONAL SUPPLIES		142.26

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	VO# 292274	INV# 3390246632	PO# 121010	37.27
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		37.27
201288	09/27/2018	869611 ERIN STARRY		150.00
	VO# 292126	INV# 2419		150.00
		TOURNAMENT		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		150.00
201289	09/27/2018	768210 TEACHING STRATEGIES, LLC		16,578.89
	VO# 292141	INV# 0338702	PO# 120748	16,578.89
		MTCC		
	389-127-410-0020-10	EARLY CHILDHOOD - CREATIVE CURR		16,578.89
201290	09/27/2018	868859 JUSTIN THOMAS		137.50
	VO# 292210	INV# SECURITY		137.50
		FOOTBALL		
	100-258-399-0000-10	EXTRACURRICULAR SECURITY		137.50
201291	09/27/2018	229000 UNITED REFRIGERATION, INC.		600.86
	VO# 292221	INV# 64600108-00	PO# 120502	559.40
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		559.40
	VO# 292222	INV# 64645449-00	PO# 120502	41.46
		MAINT		
	100-254-410-0000-10	OPERATIONAL SUPPLIES		41.46
201292	09/27/2018	866724 VALIC RETIREMENT SERVICES COMPANY		701.79
	VO# 292231	INV# VALIC		701.79
		VALIC		
	100-000-457-0079-00	AMERICAN GEN - OPT RET		451.15
	100-000-484-0000-00	MATCHING RETIREMENT		250.64
* 201294	09/27/2018	861656 B.W. WALDROP		175.20
	VO# 292130	INV# 2419		175.20
		TOURNAMENT		
	100-271-312-0000-10	REIMBURSEMENT EXPENSES		175.20
201295	09/27/2018	862527 KEITH WALKER		137.50
	VO# 292203	INV# SECURITY		137.50
		FOOTBALL		
	100-258-399-0000-10	EXTRACURRICULAR SECURITY		137.50
201296	09/27/2018	813950 WALMART COMMUNITY		245.52
	VO# 292152	INV# WELLFORD	PO# 120832	135.44
		WELLFORD		
	201-211-410-0000-05	SUPPLIES - PARENT EDUCATION		135.44
	VO# 292153	INV# WELLFORD	PO# 120860	110.08
		WELLFORD		
	100-113-410-0000-05	SUPPLIES - GR 4		110.08

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* 201298	09/27/2018	867818 BENJAMIN PAUL WEATHERMAN	212.50
	VO# 292212	INV# SECURITY	212.50
		LYMAN	
	100-258-323-0000-10	PURCHASED SERVICES-SECURITY	212.50
201299	09/27/2018	869519 WEVIDEO, INC.	18,678.50
	VO# 292163	INV# 4983	18,678.50
		PO# 119686	
		LICENSES	
	100-113-445-2000-10	SOFTWARE-TECHNOLOGY	18,678.50
201300	09/27/2018	840600 EMPLOYEE VENDOR	119.90
	VO# 292217	INV# MILEAGE	119.90
		ADMIN	
	100-254-332-0000-10	MAINTENANCE TRAVEL-GAS	119.90
201301	09/27/2018	866259 XEROX CORPORATION	805.67
	VO# 292136	INV# 702227692	805.67
		PO# 119749	
		723226361	
	100-112-325-0000-01	RISO & COPIER RENTAL	89.13
	100-112-325-0000-03	RISO & COPIER RENTAL	161.47
	100-112-325-0000-05	RISO & COPIER RENTAL	-206.97
	100-112-325-0000-11	RISO & COPIER RENTAL	167.97
	100-113-325-0000-06	RISO & COPIER RENTALS	175.88
	100-113-325-0000-07	RISO & COPIER RENTALS	35.84
	100-113-325-0000-12	RISO & COPIER RENTALS	-377.43
	100-113-325-0000-14	RISO & COPIER RENTALS	-393.78
	100-114-325-0000-08	RISO & COPIER RENTAL	691.04
	100-114-325-0000-09	RISO & COPIER RENTAL	208.68
	100-254-325-0000-10	RENTAL (INCLUDES RISO)	87.56
	100-254-325-0000-10	RENTAL (INCLUDES RISO)	42.41
	100-255-410-0000-10	SUPPLIES (INCLUDING GASOLINE)	59.55
	203-223-410-0000-10	SUPPLIES-ADMIN	28.27
	884-254-410-0000-20	SUPPLIES-CLEANING/MAINT	36.05
201302	09/27/2018	867525 GREY YOUNG	164.70
	VO# 292174	INV# 196546	164.70
		FOOTBALL	
	100-271-313-3000-08	OFFICIALS - FOOTBALL	164.70
201303	09/27/2018	867040 MCCARTER MECHANICAL, INC.	51,250.18
	VO# 292296	INV# BYRNES	51,250.18
		PO# 119737	
		COOLING TOWER	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	51,250.18

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			TOTAL NUMBER OF CHECKS:	378
				5,143,803.24
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>5,143,803.24</u>