

SPARTANBURG SCHOOL DISTRICT 4

FY 2017-2018

CHECK REGISTER FOR 07/01/2017 TO 07/31/2017 & CHECK NUMBERS 0 TO 9999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
113371	07/03/2017	014470 ADVANCED	4,500.00
VO#		INV# 00089819	4,500.00
		ADMIN DUES	
100-224-640-0000-35		INSTRUCTIONAL STAFF DUES	225.00
100-224-640-0000-36		INSTRUCTIONAL STAFF DUES	225.00
100-224-640-0000-40		INSTRUCTIONAL STAFF DUES	225.00
100-224-640-0000-42		INSTRUCTIONAL STAFF DUES	225.00
100-233-690-0020-35		SCHOOL ADMIN SACS	900.00
100-233-690-0020-36		SCHOOL ADMIN SACS	900.00
100-233-690-0020-40		SCHOOL ADMIN SACS	900.00
100-233-690-0020-42		SCHOOL ADMIN SACS	900.00
113373	07/03/2017	264500 FURMAN UNIVERSITY - EDUCATION DEPT.	500.00
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VO#		INV# 4415	500.00
		PROFESSIONAL DEV.	
267-221-314-0000-35		PURCH SERVICE	125.00
267-221-314-0000-36		PURCH SERV	125.00
267-221-314-0000-40		PURCH SERV	125.00
267-221-314-0000-42		INSERVICE	125.00
113374	07/03/2017	418010 LEVEL DATA	7,767.46
VO#	129719	INV# SO-1392 PO# 63055	7,767.46
		TECHNOLOGY CONTRACTED SRVC.	
519-266-345-0000-00		TECHNOLOGY PURCHASED SERVICES	1,553.49
519-266-345-0000-35		TECHNOLOGY PURCHASED SERVICES	1,553.49
519-266-345-0000-36		TECHNOLOGY PURCHASED SERVICES	1,553.49
519-266-345-0000-40		TECHNOLOGY PURCHASED SERVICES	1,553.49
519-266-345-0000-42		TECHNOLOGY PURCHASED SERVICES	1,553.50
113375	07/03/2017	520850 NWEA	25,262.50
VO#	129716	INV# INV00059286 PO# 63037	25,262.50
		CLASSROOM SUPPLIES	
318-113-410-0000-35		ELEMENTARY SUPPLIES	8,420.83
318-113-410-0000-42		ELEMENTARY SUPPLIES	8,420.83
338-112-410-0000-40		PRIMARY SUPPLIES	8,420.84
113376	07/03/2017	627000 SCACA	2,252.00
VO#	129736	INV# ATHLETIC DUES	2,252.00
		ATHLETIC DUES	
100-190-690-0000-35		P/A OTHER POLICING	270.00
100-190-690-0000-36		P/A OTHER POLICING	1,982.00
113377	07/03/2017	676520 SCHOOL DUDE	4,304.20
VO#	129715	INV# INV-07725 PO# 63039	4,304.20
		MAINT & TECH CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	386.21
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	526.73
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	526.73
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	526.73
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	526.72
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	452.77

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	452.77
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	452.77
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	452.77
113378	07/03/2017	677003 SCHOOLGY INCORPORATED	5,500.00
VO#	129717	INV# 16681 PO# 63036	5,500.00
		TECHNOLOGY PROFESS. DEV.	
311-224-314-0000-35		TRAINING INSERVICE	1,375.00
311-224-314-0000-36		TRAINING INSERVICE	1,375.00
311-224-314-0000-40		TRAINING INSERVICE	1,375.00
311-224-314-0000-42		TRAINING INSERVICE	1,375.00
113379	07/03/2017	649600 SCSBA	8,193.00
VO#	129721	INV# 33344	8,193.00
		DUES & LEGAL	
100-231-319-0000-00		BOARD ATTORNEY FEES	100.00
100-231-350-1000-00		BOARD POLICY DEVELOPMENT SCSBA	850.00
100-231-640-0000-00		BOARD DUES & FEES	7,243.00
113380	07/03/2017	647499 SC STATE ACCIDENT FUND	44,015.00
VO#	129720	INV# 00-107087-6	44,015.00
		WORKERS COMPENSATION	
100-000-486-0000-00		ACCRUED WORKERS COMPENSATION	44,015.00
113381	07/03/2017	696799 SHI INTERNATIONAL CORP.	15,245.47
VO#	129713	INV# B06687352 PO# 63057	15,245.47
		TECHNOLOGY SOFTWARE	
519-266-345-0000-00		TECHNOLOGY PURCHASED SERVICES	3,049.09
519-266-345-0000-35		TECHNOLOGY PURCHASED SERVICES	3,049.09
519-266-345-0000-36		TECHNOLOGY PURCHASED SERVICES	3,049.09
519-266-345-0000-40		TECHNOLOGY PURCHASED SERVICES	3,049.09
519-266-345-0000-42		TECHNOLOGY PURCHASED SERVICES	3,049.11
113382	07/03/2017	700000 SIMPLEXGRINNELL LP	9,437.91
VO#	129728	INV# 79493570	26.91
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	26.91
VO#	129729	INV# 79493587	150.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	150.00
VO#	129730	INV# 79493571	1,718.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	1,718.00
VO#	129731	INV# 79493600	1,464.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	1,464.00
VO#	129732	INV# 79493572	2,004.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	2,004.00
VO#	129733	INV# 79493593	2,150.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	2,150.00
VO#	129734	INV# 79493590	1,297.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	1,297.00
VO#	129735	INV# 79493588	628.00
		MAINT. CONTRACTED SRV.C	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	314.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	314.00
113383	07/03/2017	706120 SMITH LANDSCAPE AND TREE CARE	1,950.00
VO#	129726	INV# WES / WHS FACILITIES UPGRADE	1,950.00
100-190-323-0000-36		P/A FIELD MAINTENANCE	750.00 A
100-254-323-0000-42		REPAIRS AND MAINTENANCE	1,200.00 A
113384	07/03/2017	712900 SOFTDOCS, INC.	3,161.00
VO#	129723	INV# M32015 MAINT. CONTRACTED SRVC.	3,161.00
100-224-323-0000-35		REPAIRS AND MAINTENANCE	790.25
100-224-323-0000-36		REPAIRS AND MAINTENANCE	790.25
100-224-323-0000-40		REPAIRS AND MAINTENANCE	790.25
100-224-323-0000-42		REPAIRS AND MAINTENANCE	790.25
113385	07/03/2017	801499 USA TEST PREP	1,565.00
VO#	129718	INV# 22468 PO# 63049 TECHNOLOGY PROFESS. DEV.	1,565.00
311-224-314-0000-35		TRAINING INSERVICE	1,565.00
113386	07/03/2017	840930 WEST INTERACTIVE SERVICES CORPORATION	4,460.00
VO#	129714	INV# 78896 PO# 63058 TECHNOLOGY CONTRACTED SRVC.	4,460.00
519-266-345-0000-00		TECHNOLOGY PURCHASED SERVICES	892.00
519-266-345-0000-35		TECHNOLOGY PURCHASED SERVICES	892.00
519-266-345-0000-36		TECHNOLOGY PURCHASED SERVICES	892.00
519-266-345-0000-40		TECHNOLOGY PURCHASED SERVICES	892.00
519-266-345-0000-42		TECHNOLOGY PURCHASED SERVICES	892.00
113387	07/03/2017	870400 WOODRUFF MIDDLE SCHOOL	1,500.00
VO#	129722	INV# MATH WORKBOOKS SCHOOL SUPPLIES	1,500.00
100-113-410-1000-35		MIDDLE INST SUPPLIES	1,500.00
113388	07/06/2017	025640 EMPLOYEE VENDOR	600.00
VO#	129763	INV# REIMBURSEMENT PROFESSIONAL DEV.	600.00
267-224-314-0000-36		TRAINING - COURSES	600.00 A
113389	07/06/2017	014500 ADVANCED AUTO PARTS	322.65
VO#	129768	INV# 5380006978 VEHICLE REPAIR	226.94
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	226.94 A
VO#	129769	INV# 5380006978 MAINT. SUPPLIES	52.98
100-254-410-0000-35		MAINTENANCE SUPPLIES	13.25 A
100-254-410-0000-36		MAINTENANCE SUPPLIES	13.25 A
100-254-410-0000-40		MAINTENANCE SUPPLIES	13.25 A
100-254-410-0000-42		MAINTENANCE SUPPLIES	13.23 A
VO#	129772	INV# 5380006978 MAINT. SUPPLIES	7.44
100-254-410-0000-35		MAINTENANCE SUPPLIES	1.86
100-254-410-0000-36		MAINTENANCE SUPPLIES	1.86
100-254-410-0000-40		MAINTENANCE SUPPLIES	1.86
100-254-410-0000-42		MAINTENANCE SUPPLIES	1.86

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	129773	INV# 5380006978	35.29
		VEHICLE REPAIR	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	35.29
113390	07/06/2017	018000 AICPA	265.00
VO#	129770	INV# 01530074	265.00
		FISCAL DUES	
100-252-690-0000-00		FISCAL OTHER	265.00
113391	07/06/2017	024800 AMER FAMILY LIFE ASUR CO	1,098.75
VO#	129777	INV# AFLAC	1,098.75
		EMPLOYEE INSURANCE	
100-000-455-0006-00		W/H CANCER INTENSIVE CARE	1,098.75
113392	07/06/2017	060001 BILO, LLC	450.58
VO#	129793	INV# 4TEK2H4ZSS	70.95
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	70.95 A
VO#	129794	INV# 4YEK2H6GMT	179.76
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	179.76 A
VO#	129795	INV# 54EK2H8B8Q	33.72
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	8.43 A
100-224-410-0000-36		IMP OF INST SUPPLIES	8.43 A
100-224-410-0000-40		IMP OF INST SUPPLIES	8.43 A
100-224-410-0000-42		IMP OF INST SUPPLIES	8.43 A
VO#	129796	INV# 54EK2H8B8Q	38.32
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	9.58 A
100-224-410-0000-36		IMP OF INST SUPPLIES	9.58 A
100-224-410-0000-40		IMP OF INST SUPPLIES	9.58 A
100-224-410-0000-42		IMP OF INST SUPPLIES	9.58 A
VO#	129797	INV# 55EK2H8M0J	94.85
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	23.71 A
100-224-410-0000-36		IMP OF INST SUPPLIES	23.71 A
100-224-410-0000-40		IMP OF INST SUPPLIES	23.71 A
100-224-410-0000-42		IMP OF INST SUPPLIES	23.72 A
VO#	129798	INV# 57EK2H98HR	32.98
		ATHELTIC SUPPLIES	
100-190-410-0000-36		P/A SUPPLIES	32.98 A
113394	07/06/2017	128805 CHARLESTON COUNTY SCHOOL DISTRICT	305.76
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VO#	129771	INV# 254	305.76
		TUITION	
100-127-310-0000-35		LD - CONTRACTED SERVICES	305.76 A
113395	07/06/2017	144000 COLONIAL INS CO	1,450.84
VO#	129779	INV# COLONIAL	1,450.84
		EMPLOYEE INSURANCE	
100-000-455-0008-00		W/H COLONIAL INSURANCE	1,450.84
113396	07/06/2017	208700 DOUGLAS PEST CONTROL, INC.	170.00
VO#	129756	INV# 1775450	90.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	71.00 A

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	19.00 A
VO#	129757	INV# 1775140	80.00
		MAINT. CONTRACTED SRVC.	
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	61.00 A
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	19.00 A
113397	07/06/2017	264550 EMPLOYEE VENDOR	1,172.44
VO#	129761	INV# TRAVEL	1,172.44
		ADMIN TRAVEL	
100-233-332-0000-36		SCHOOL ADMIN TRAVEL	1,172.44 A
113398	07/06/2017	295200 GRAYBAR	125.55
VO#	129774	INV# 992084025	125.55
		BUILDING REPAIR	
100-001-999-0000-00		MISCELLANEOUS INCOME	125.55 A
113399	07/06/2017	301800 GREENVILLE OFFICE SUPPLY	223.26
VO#	129764	INV# 470642-0 PO# 63080	85.83
		TRANSPORTATION SUPPLIES	
100-255-410-0000-35		TRANSPORTATION SUPPLIES	21.46 A
100-255-410-0000-36		TRANSPORTATION SUPPLIES	21.46 A
100-255-410-0000-40		TRANSPORTATION SUPPLIES	21.46 A
100-255-410-0000-42		TRANSPORTATION SUPPLIES	21.45 A
VO#	129765	INV# 470449-0 PO# 63079	137.43
		ADMIN & MAINT. SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	28.59 A
100-254-410-0000-35		MAINTENANCE SUPPLIES	27.21 A
100-254-410-0000-36		MAINTENANCE SUPPLIES	27.21 A
100-254-410-0000-40		MAINTENANCE SUPPLIES	27.21 A
100-254-410-0000-42		MAINTENANCE SUPPLIES	27.21 A
113400	07/06/2017	302195 GREENWOOD SCHOOL DISTRICT 50	2,116.80
VO#	129758	INV# PROVISIO	2,116.80
		TUITION	
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	705.60 A
100-113-310-0000-35		CONTRACTED SERVICE	705.60 A
100-113-310-0000-42		CONTRACTED SERVICE	705.60 A
113401	07/06/2017	350095 EMPLOYEE VENDOR	165.69
VO#	129801	INV# TRAVEL	144.55
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	28.91 A
100-266-410-0000-35		TECHNOLOGY SUPPLIES	28.91 A
100-266-410-0000-36		TECHNOLOGY SUPPLIES	28.91 A
100-266-410-0000-40		TECHNOLOGY SUPPLIES	28.91 A
100-266-410-0000-42		TECHNOLOGY SUPPLIES	28.91 A
VO#	129802	INV# TRAVEL	21.14
		TECHNOLOGY REPAIR	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	4.23
100-266-410-0000-35		TECHNOLOGY SUPPLIES	4.23
100-266-410-0000-36		TECHNOLOGY SUPPLIES	4.23
100-266-410-0000-40		TECHNOLOGY SUPPLIES	4.23
100-266-410-0000-42		TECHNOLOGY SUPPLIES	4.22
113402	07/06/2017	410300 LAURENS COUNTY SCHOOL DISTRICT 56	5,535.94
VO#	129807	INV# PROVISIO	5,535.94
		TUITION	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	348.88 A
100-113-310-0000-35		CONTRACTED SERVICE	388.08 A
100-113-310-0000-42		CONTRACTED SERVICE	348.88 A
100-115-310-0000-36		VOCATIONAL - CONTRACTED SERVICES	541.08 A
100-126-310-0000-35		SPEECH CONTRACTED SERVICES	1,340.64 A
100-126-310-0000-35		SPEECH CONTRACTED SERVICES	1,340.64 A
100-127-310-0000-36		LEARNING DISABILITIES CONTRACTED SE	1,227.74 A
113403	07/06/2017	486800 MUTUAL OF OMAHA	620.52
VO#	129780	INV# M. OF OMAHA EMPLOYEE INSURANCE	620.52
100-000-455-0012-00		W/H MUTUAL OF OMAHA	620.52
113405	07/06/2017	570400 PIEDMONT NATURAL GAS CO	648.91
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VO#	129747	INV# 4002539320001 UTILITIES - GAS	35.27
100-190-321-0000-36		P/A UTILITIES	35.27 A
VO#	129748	INV# 6000791231001 UTILITIES - GAS	49.98
100-254-470-0000-35		FUEL GAS & OIL	49.98 A
VO#	129749	INV# 4000791228001 UTILITIES - GAS	89.79
100-254-470-0000-35		FUEL GAS & OIL	89.79 A
VO#	129750	INV# 6000790927001 UTILITIES - GAS	130.48
100-254-470-0000-36		FUEL GAS & OIL	130.48 A
VO#	129751	INV# 1000790926001 UTILITIES - GAS	55.18
100-254-470-0000-36		FUEL GAS & OIL	55.18 A
VO#	129752	INV# 2002577986002 UTILITIES - GAS	26.62
100-254-470-0000-36		FUEL GAS & OIL	26.62 A
VO#	129753	INV# 1002700682001 UTILITIES - GAS	24.02
100-254-470-0000-40		FUEL GAS & OIL	24.02 A
VO#	129754	INV# 8000790939001 UTILITIES - GAS	43.06
100-254-470-0000-42		FUEL GAS & OIL	43.06 A
VO#	129755	INV# 7000791291001 UTILITIES - GAS	194.51
100-254-470-0000-42		FUEL GAS & OIL	194.51 A
113406	07/06/2017	590690 PUBLIC CONSULTING GROUP, INC	2,255.14
VO#	129805	INV# 172835 MEDICAID CONTRACT SRVC.	2,255.14
885-223-310-0000-35		SUPERVISION CONTRACTED SERVICES	563.79 A
885-223-310-0000-36		SUPERVISION CONTRACTED SERVICES	563.79 A
885-223-310-0000-40		SUPERVISION CONTRACTED SERVICES	563.79 A
885-223-310-0000-42		SUPERVISION CONTRACTED SERVICES	563.77 A
113407	07/06/2017	613550 ROBERTSON'S ACE	122.16
VO#	129800	INV# 2380 CUSTODIAL SUPPLIES	122.16
100-254-410-0000-40		MAINTENANCE SUPPLIES	122.16 A
113408	07/06/2017	653780 SC DEPT OF JUVENILE JUSTICE	119.90
VO#	129806	INV# 2000383379	119.90

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		TUITION	
100-127-310-0000-35	LD - CONTRACTED SERVICES		119.90 A
113409	07/06/2017	696400 SHERWIN WILLIAMS	582.12
VO#	129803	INV# 5426-4	468.86
		BUILDING REPAIR	
100-254-323-0000-35	REPAIRS AND MAINTENANCE		117.22 A
100-254-323-0000-36	REPAIRS AND MAINTENANCE		117.22 A
100-254-323-0000-40	REPAIRS AND MAINTENANCE		117.22 A
100-254-323-0000-42	REPAIRS AND MAINTENANCE		117.20 A
VO#	129804	INV# 5511-3	113.26
		BUILDING REPAIR	
100-254-323-0000-35	REPAIRS AND MAINTENANCE		28.32 A
100-254-323-0000-36	REPAIRS AND MAINTENANCE		28.32 A
100-254-323-0000-40	REPAIRS AND MAINTENANCE		28.32 A
100-254-323-0000-42	REPAIRS AND MAINTENANCE		28.30 A
113410	07/06/2017	700350 SIMPLIFIED OFFICE SYSTEMS	4,078.75
VO#	129762	INV# 170621-0002	4,078.75
		COPIER COST	
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		362.44 A
100-112-410-1000-42	GRADE 3 SUPPLIES		658.33 A
100-113-410-1000-35	MIDDLE INST SUPPLIES		1,871.47 A
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		1,186.51 A
113411	07/06/2017	651600 STATE BUDGET & CONTROL BOARD	155,986.88
VO#	129781	INV# EMP SHARE	155,986.88
		EMPLOYEE INSURANCE	
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE		155,986.88
113412	07/06/2017	651600 STATE BUDGET & CONTROL BOARD	214,862.68
VO#	129782	INV# EMP. SHARE	153,559.28
		EMPLOYEE INSURANCE	
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE		153,559.28
VO#	129783	INV# BCBS	1,665.32
		EMPLOYEE INSURANCE	
100-000-455-0001-00	W/H BCBS INSURANCE		1,665.32
VO#	129784	INV# BCBS M+	43,420.48
		EMPLOYEE INSURANCE	
100-000-456-0051-00	W/H PART 125 BC/BS		43,420.48
VO#	129785	INV# DENTAL	2,239.86
		EMPLOYEE INSURANCE	
100-000-456-0052-00	W/H PART 125 DENTAL		2,239.86
VO#	129786	INV# DENTAL PLUS	6,830.64
		EMPLOYEE INSURANCE	
100-000-456-0056-00	W/H DENTAL PLUS		6,830.64
VO#	129787	INV# DEP LIFE-CHILD	115.50
		EMPLOYEE INSURANCE	
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS		115.50
VO#	129788	INV# DEP LIFE-SPOUSE	389.16
		EMPLOYEE INSURANCE	
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL		389.16
VO#	129789	INV# OPTIONAL LIFE	3,418.14
		EMPLOYEE INSURANCE	
100-000-456-0053-00	W/H OPTIONAL LIFE MONEY PLUS		3,418.14
VO#	129790	INV# SLTD	467.44
		EMPLOYEE INSURANCE	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.	467.44
VO#	129791	INV# VISION	1,896.86
		EMPLOYEE INSURANCE	
100-000-455-0015-00		W/H - VISION PLAN	1,896.86
VO#	129792	INV# TOBACCO	860.00
		EMPLOYEE INSURANCE	
100-000-455-0020-00		TOBACCO USE SURCHARGE	860.00
113413	07/06/2017	767700 SUPER WAREHOUSE	1,149.18
VO#	129737	INV# 101915 PO# 63074	1,149.18
		CLASSROOM SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	95.77 A
338-113-410-0000-35		ELEMENTARY SUPPLIES	478.83 A
338-113-410-0000-42		ELEMENTARY SUPPLIES	478.81 A
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	95.77 A
113414	07/06/2017	247280 THE GREER CITIZEN	2,500.00
VO#	129760	INV# 36	2,500.00
		PRINTING	
100-263-310-0000-00		PR PURCHASED SERVICE	500.00 A
100-263-310-0000-35		PURCHASED SERVICE	500.00 A
100-263-310-0000-36		PURCHASED SERVICE	500.00 A
100-263-310-0000-40		PURCHASED SERVICE	500.00 A
100-263-310-0000-42		PURCHASED SERVICE	500.00 A
113415	07/06/2017	790200 TMS SOUTH	306.31
VO#	129775	INV# 509668	306.31
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	153.16 A
100-254-323-0000-40		REPAIRS AND MAINTENANCE	153.15 A
113416	07/06/2017	822800 VIRCO MANUFACTURING CORPORATION	7,193.63
VO#	129766	INV# 91754492 PO# 63017	7,193.63
		CLASSROOM FURNITURE	
519-253-410-0000-35		FACILITIES SUPPLIES	4,532.86 A
519-253-410-0000-36		FACILITIES SUPPLIES	580.34 A
519-253-410-0000-40		FACILITIES SUPPLIES	101.66 A
519-253-410-0000-42		FACILITIES SUPPLIES	1,978.77 A
113417	07/06/2017	852195 EMPLOYEE VENDOR	217.54
VO#	129759	INV# P/R	217.54
		PAYROLL	
100-001-999-0000-00		MISCELLANEOUS INCOME	217.54 A
113418	07/06/2017	863600 WOODRUFF CHEVROLET, INC.	1,028.71
VO#	129767	INV# 71772	1,028.71
		VEHICLE REPAIR	
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	1,028.71 A
113419	07/06/2017	875200 WOODRUFF ROEBUCK WATER DISTRICT	4,152.71
VO#	129738	INV# 16494	1,486.43
		UTILITIES - WATER	
100-190-321-0000-35		P/A UTILITIES	1,486.43 A
VO#	129739	INV# 21612	38.98
		UTILITIES - WATER	
100-190-321-0000-36		P/A UTILITIES	38.98 A
VO#	129740	INV# 2140	112.01

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UTILITIES - WATER			
100-190-321-0000-36	P/A UTILITIES		112.01 A
VO#	129741	INV# 22893	1,060.58
UTILITIES - WATER			
100-190-321-0000-36	P/A UTILITIES		1,060.58 A
VO#	129742	INV# 2141	223.41
UTILITIES - WATER			
100-254-321-0020-35	WATER		223.41 A
VO#	129743	INV# 2139	761.82
UTILITIES - WATER			
100-254-321-0020-36	WATER		761.82 A
VO#	129744	INV# 2145	211.22
UTILITIES - WATER			
100-254-321-0020-40	WATER		211.22 A
VO#	129745	INV# 2142	190.11
UTILITIES - WATER			
100-254-321-0020-42	WATER		190.11 A
VO#	129746	INV# 16446	68.15
UTILITIES - WATER			
100-254-321-0020-42	WATER		68.15 A
113420	07/12/2017	089200 CDW.G	5,677.36
VO#	129820	INV# JJQ8990	5,677.36
		PO# 63073	
CLASSROOM SUPPLIES			
338-113-410-0000-35	ELEMENTARY SUPPLIES		1,419.34 A
338-113-410-0000-42	ELEMENTARY SUPPLIES		4,258.02 A
113422	07/12/2017	209600 DUKE POWER CO	815.86
*			
VO#	129823	INV# 1358723280	433.34
UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES		433.34 A
VO#	129824	INV# 1618245240	382.52
UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES		382.52 A
113423	07/12/2017	235899 EVERWHITE	5,091.85
VO#	129814	INV# SI-10354	5,091.85
		PO# 63066	
CLASSROOM REPAIRS			
511-253-323-0000-35	REPAIR AND MAINTENANCE		744.21 A
511-253-323-0000-36	REPAIR AND MAINTENANCE		1,154.21 A
511-253-323-0000-40	REPAIR AND MAINTENANCE		744.21 A
511-253-323-0000-42	CONSTRUCTION REPAIRS		2,449.22 A
113424	07/12/2017	263450 FBMC - MEDICAL SPENDING	808.33
VO#	129846	INV# PAYROLL DED	808.33
		EMPLOYEE WITHHOLDING	
100-000-456-0055-00	W/H MEDICAL EXPENSE		808.33
113425	07/12/2017	244500 FIRST CITIZEN BANK	5,207.32
VO#	129835	INV# AMAZON.COM	536.51
		PO# 63061	
PROFESSIONAL DEV. MATERIALS			
335-221-410-0000-42	STAFF DEVELOPMENT SUPPLIES		536.51 A
VO#	129837	INV# AMAZON.COM	1,559.76
		PO# 63062	
PROFESSIONAL DEV. MATERIALS			
335-221-410-0000-35	STAFF DEVELOPMENT SUPPLIES		1,559.76 A
VO#	129838	INV# AMAZON.COM	730.34
		PO# 63060	
PROFESSIONAL DEV. MATERIALS			

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335-221-410-0000-35		STAFF DEVELOPMENT SUPPLIES	730.34 A
VO#	129839	INV# AMAZON.COM PO# 63054	949.94
		SUMMER SCHOOL SUPPLIES	
357-171-410-0000-40		SUMMER SCHOOL PRIMARY SUPPLIES	474.97 A
357-171-410-0000-42		SUMMER SCHOOL PRIMARY SUPPLIES	474.97 A
VO#	129840	INV# MAGAZINES.C PO# 63072	455.00
		S.A.M. SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	455.00 A
VO#	129841	INV# AMAZON.COM PO# 63068	697.71
		S.A.M. MATERIALS	
100-001-999-0000-00		MISCELLANEOUS INCOME	697.71 A
VO#	129842	INV# AMAZON.COM PO# 63077	209.64
		S.A.M. MATERIALS	
100-001-999-0000-00		MISCELLANEOUS INCOME	209.64 A
VO#	129843	INV# MAGAZINES.C PO# 63083	68.42
		S.A.M. MATERIALS	
100-001-999-0000-00		MISCELLANEOUS INCOME	68.42 A
113426	07/12/2017	257845 FOUNDERS FEDERAL CREDIT UNION	1,636.00
VO#	129849	INV# PAYROLL DED	1,636.00
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	1,636.00
113428	07/12/2017	263517 FRONTIER	240.43
*			
VO#	129818	INV# 864-476-5690	108.55
		TELEPHONE	
100-254-340-0000-36		TELEPHONE	108.55
VO#	129825	INV# 864-476-5962	68.09
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	68.09
VO#	129826	INV# 864-476-5971	63.79
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	63.79
113429	07/12/2017	290200 GRAINGER, INC.	211.13
VO#	129827	INV# 9490193977	211.13
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	26.24
100-254-323-0000-36		REPAIRS AND MAINTENANCE	26.24
100-254-323-0000-40		REPAIRS AND MAINTENANCE	26.24
100-254-323-0000-42		REPAIRS AND MAINTENANCE	132.41
113431	07/12/2017	350400 HORACE MANN LIFE INS CO	1,535.62
*			
VO#	129847	INV# LIFE	36.29
		EMPLOYEE WITHHOLDING	
100-000-455-0013-00		W/H HORACE MANN LIFE INSURANCE	36.29
VO#	129848	INV# AUTO	1,499.33
		EMPLOYEE WITHHOLDING	
100-000-455-0017-00		W/H HORACE MANN AUTO	1,499.33
113433	07/12/2017	428575 LOWE'S	112.41
*			
VO#	129828	INV# 902337	41.92
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	41.92 A
VO#	129829	INV# 910573	70.49
		BUILDING REPAIR	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	70.49 A

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113434 07/12/2017 430600 LYLES, DARR & CLARK, LLP

858.00

VO#	129830	INV#	18056	858.00
			LEGAL	
100-231-319-0000-00	BOARD ATTORNEY FEES			858.00 A

113435 07/12/2017 436550 MANSFIELD OIL COMPANY

561.26

VO#	129844	INV#	SQLCD323284	-3.33
			GAS	
100-001-999-0000-00	MISCELLANEOUS INCOME			-3.33 A

VO#	129854	INV#	SQLCD-328249	564.59
			GAS	

100-001-999-0050-00 MISCELLANEOUS - MINI BUS 184.40 A

100-190-332-0000-36 P/A TRAVEL 88.69 A

100-190-332-0000-36 P/A TRAVEL 45.03 A

100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE 95.49 A

100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE 91.59 A

100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE 59.39 A

113436 07/12/2017 486710 MUSICAL INNOVATIONS

11,712.90

VO#	129819	INV#	232751	PO# 63020	11,712.90
			BAND SUPPLIES		

511-114-410-0000-36 HIGH SCHOOL EQUIPMENT 11,712.90

113438 07/12/2017 531102 OMNI GROUP

6,743.64

*

VO#	129850	INV#	403B	250.00
			EMPLOYEE WITHHOLDING	

100-000-457-0072-00 W/H ANNUITY HORACE MANN 250.00

VO#	129851	INV#	403B	1,291.66
			EMPLOYEE WITHHOLDING	

100-000-457-0074-00 W/H ANNUITY EDWARD JONES 1,291.66

VO#	129852	INV#	403B	5,201.98
			EMPLOYEE WITHHOLDING	

100-000-457-0082-00 W/H ANNUITY MET LIFE 5,201.98

113441 07/12/2017 691900 SHARP BUSINESS SYSTEMS

333.63

*

VO#	129834	INV#	272295	333.63
			TECHNOLOGY REPAIR	

100-266-323-0000-00 TECHNOLOGY REPAIRS & MAINTENANCE 233.63

100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE 40.00

100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE 60.00

113443 07/12/2017 755995 STERICYCLE, INC

305.16

*

VO#	129813	INV#	1007498980	305.16
			HEALTH CONTRACTED SRVC.	

100-213-323-0000-35 HEALTH EQUIPMENT REPAIR 76.29

100-213-323-0000-36 HEALTH EQUIPMENT REPAIR 76.29

100-213-323-0000-40 HEALTH EQUIPMENT REPAIR 76.29

100-213-323-0000-42 HEALTH EQUIPMENT REPAIR 76.29

113444 07/12/2017 807600 UNITED REFRIGERATION INC.

1,120.38

VO#	129815	INV#	57578056-00	1,120.38
			BUILDING REPAIR	

100-254-410-0000-35 MAINTENANCE SUPPLIES 280.10 A

100-254-410-0000-36 MAINTENANCE SUPPLIES 280.10 A

100-254-410-0000-40 MAINTENANCE SUPPLIES 280.10 A

100-254-410-0000-42 MAINTENANCE SUPPLIES 280.08 A

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 113445 07/12/2017 804800 US POST OFFICE

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 2,727.30

VO#	129856	INV#	POSTAGE	2,727.30	
			POSTAGE FOR VISIONS		
	100-263-410-0000-00		PR SUPPLIES	545.46	
	100-263-410-0000-35		PR SUPPLIES	545.46	
	100-263-410-0000-36		PR SUPPLIES	545.46	
	100-263-410-0000-40		PR SUPPLIES	545.46	
	100-263-410-0000-42		PR SUPPLIES	545.46	
	113446	07/12/2017	863600 WOODRUFF CHEVROLET, INC.		745.59
VO#	129816	INV#	71887	745.59	
			VEHICLE REPAIR		
	100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE	745.59	
	113447	07/14/2017	187525 DAVIS BUSINESS SYSTEMS, INC.		836.61
VO#	129893	INV#	0139205-001 PO# 63102	836.61	
			PLEASE FAX PO 1-864-984-0285		
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	278.87	
	100-113-410-1000-35		MIDDLE INST SUPPLIES	278.87	
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	278.87	
	113449	07/14/2017	263517 FRONTIER		787.77
*					
VO#	129897	INV#	864-476-3123	249.25	
			telephone		
	100-254-340-0000-42		TELEPHONE	249.25	
VO#	129898	INV#	864-476-8658	43.32	
			telephone		
	100-254-340-0000-35		TELEPHONE	43.32	
VO#	129899	INV#	864-476-3150	495.20	
			telephone		
	100-254-340-0000-35		TELEPHONE	495.20	
	113451	07/14/2017	355280 HUB INTERNATIONAL SOUTHEAST		46,201.00
*					
VO#	129857	INV#	739126	4,547.00	
			INSURANCE		
	100-231-650-0000-00		BOARD INS & JUDGEMENTS	909.40	
	100-231-650-0000-35		BOARD INS & JUDGEMENTS	909.40	
	100-231-650-0000-36		BOARD INS & JUDGEMENTS	909.40	
	100-231-650-0000-40		BOARD INS & JUDGEMENTS	909.40	
	100-231-650-0000-42		BOARD INS & JUDGEMENTS	909.40	
VO#	129858	INV#	739296	29,458.00	
			INSURANCE		
	100-254-324-0010-00		INSURANCE BUILDINGS	5,891.60	
	100-254-324-0010-35		INSURANCE BUILDINGS	5,891.60	
	100-254-324-0010-36		INSURANCE BUILDINGS	5,891.60	
	100-254-324-0010-40		INSURANCE BUILDINGS	5,891.60	
	100-254-324-0010-42		INSURANCE BUILDINGS	5,891.60	
VO#	129859	INV#	739131	4,294.00	
			INSURANCE		
	100-231-650-0000-00		BOARD INS & JUDGEMENTS	858.80	
	100-231-650-0000-35		BOARD INS & JUDGEMENTS	858.80	
	100-231-650-0000-36		BOARD INS & JUDGEMENTS	858.80	
	100-231-650-0000-40		BOARD INS & JUDGEMENTS	858.80	
	100-231-650-0000-42		BOARD INS & JUDGEMENTS	858.80	
VO#	129860	INV#	739318	2,912.00	
			INSURANCE		

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100-231-650-0000-00		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-35		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-36		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-40		BOARD INS & JUDGEMENTS	582.40
100-231-650-0000-42		BOARD INS & JUDGEMENTS	582.40
VO#	129861	INV# 739136	4,240.00
		INSURANCE	
100-254-324-0010-00		INSURANCE BUILDINGS	848.00
100-254-324-0010-35		INSURANCE BUILDINGS	848.00
100-254-324-0010-36		INSURANCE BUILDINGS	848.00
100-254-324-0010-40		INSURANCE BUILDINGS	848.00
100-254-324-0010-42		INSURANCE BUILDINGS	848.00
VO#	129862	INV# 739139	750.00
		INSURANCE	
100-255-332-0000-36		TRANSPORTATION TRAVEL	750.00
113452	07/14/2017	526200 OFFICE DEPOT	276.87
VO#	129895	INV# 941101793001	276.87
		PO# 63088	
		GIVE PO TO LESA TO ORDER ONLIN	
100-254-410-0000-42		MAINTENANCE SUPPLIES	276.87
113453	07/14/2017	455501 PEARSON ASSESSMENTS	320.79
VO#	129890	INV# 11203246	320.79
		PO# 62942	
		CLASSROOM SUPPLIES	
204-126-410-0000-40		SPEECH SUPPLIES	320.79 A
113454	07/14/2017	704895 SITEONE LANDSCAPE SUPPLY, LLC	434.60
VO#	129891	INV# 81553292	217.30
		FACILITIES SUPPLIES	
511-253-410-0000-00		FACILITIES SUPPLIES	217.30
VO#	129892	INV# 81530394	217.30
		FACILITIES SUPPLIES	
511-253-410-0000-00		FACILITIES SUPPLIES	217.30
113456	07/14/2017	794000 TRANE COMFORT SOLUTIONS, INC	15,304.66
*			
VO#	129889	INV# 38148577	15,304.66
		PO# 63115	
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	3,826.17
100-254-323-0000-36		REPAIRS AND MAINTENANCE	3,826.15
100-254-323-0000-40		REPAIRS AND MAINTENANCE	3,826.17
100-254-323-0000-42		REPAIRS AND MAINTENANCE	3,826.17
113457	07/14/2017	804800 US POST OFFICE	167.77
VO#	129902	INV#	167.77
		POSTAGE	
		POSTAGE	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	41.94
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	41.94
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	41.94
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	41.95
113458	07/14/2017	955000 ZONES	155.69
VO#	129888	INV# K06930560103	155.69
		PO# 63051	
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	155.69 A
113459	07/18/2017	003125 EMPLOYEE VENDOR	275.00
VO#	129952	INV#	275.00
		TEACHER SUPPLY	

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		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	275.00
113460	07/18/2017	019500 EMPLOYEE VENDOR	275.00
VO#	129960	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113461	07/18/2017	019524 EMPLOYEE VENDOR	275.00
VO#	129995	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113462	07/18/2017	037645 EMPLOYEE VENDOR	275.00
VO#	129940	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	275.00
113463	07/18/2017	055200 EMPLOYEE VENDOR	275.00
VO#	129963	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113464	07/18/2017	055590 EMPLOYEE VENDOR	275.00
VO#	129976	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-40		EMH SUPPLIES	275.00
113465	07/18/2017	076305 EMPLOYEE VENDOR	275.00
VO#	129953	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	275.00
113466	07/18/2017	097525 EMPLOYEE VENDOR	275.00
VO#	129981	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	91.67
377-112-410-0000-40		PRIMARY SUPPLIES	183.33
113467	07/18/2017	098705 EMPLOYEE VENDOR	275.00
VO#	129944	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-147-410-0000-40		CDEP SUPPLIES	275.00
113468	07/18/2017	105900 EMPLOYEE VENDOR	275.00
VO#	129977	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	91.67
377-112-410-0000-40		PRIMARY SUPPLIES	183.33
113469	07/18/2017	123910 EMPLOYEE VENDOR	275.00
VO#	129969	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113470	07/18/2017	208831 EMPLOYEE VENDOR	275.00
VO#	129946	INV# TEACHER SUPPLY	275.00

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		TEACHER SUPPLY	
377-147-410-0000-40		CDEP SUPPLIES	275.00
113471	07/18/2017	160595 EMPLOYEE VENDOR	275.00
VO#	129954	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	275.00
113472	07/18/2017	160940 EMPLOYEE VENDOR	275.00
VO#	129947	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-147-410-0000-40		CDEP SUPPLIES	275.00
113473	07/18/2017	187573 EMPLOYEE VENDOR	275.00
VO#	129955	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	275.00
113474	07/18/2017	187600 EMPLOYEE VENDOR	275.00
VO#	129961	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113475	07/18/2017	182390 EMPLOYEE VENDOR	275.00
VO#	129962	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113476	07/18/2017	234680 EMPLOYEE VENDOR	275.00
VO#	129970	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113477	07/18/2017	258000 EMPLOYEE VENDOR	275.00
VO#	129956	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	275.00
113478	07/18/2017	266520 EMPLOYEE VENDOR	275.00
VO#	129971	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113479	07/18/2017	513640 EMPLOYEE VENDOR	275.00
VO#	129957	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	275.00
113480	07/18/2017	282700 EMPLOYEE VENDOR	275.00
VO#	129948	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-147-410-0000-40		CDEP SUPPLIES	275.00
113481	07/18/2017	315500 EMPLOYEE VENDOR	275.00
VO#	129941	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	275.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
113482	07/18/2017	324200 EMPLOYEE VENDOR	275.00
VO#	129997	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-40		EMH SUPPLIES	275.00
113483	07/18/2017	324225 EMPLOYEE VENDOR	275.00
VO#	129996	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113484	07/18/2017	350825 EMPLOYEE VENDOR	275.00
VO#	129942	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	275.00
113485	07/18/2017	358436 EMPLOYEE VENDOR	275.00
VO#	129978	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-126-410-0000-40		SPEECH TEACHER SUPPLIES	275.00
113486	07/18/2017	358599 EMPLOYEE VENDOR	275.00
VO#	129945	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-147-410-0000-40		CDEP SUPPLIES	275.00
113487	07/18/2017	370480 EMPLOYEE VENDOR	275.00
VO#	129972	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113488	07/18/2017	370699 EMPLOYEE VENDOR	275.00
VO#	129979	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-126-410-0000-40		SPEECH TEACHER SUPPLIES	275.00
113489	07/18/2017	393555 EMPLOYEE VENDOR	275.00
VO#	129958	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	275.00
113490	07/18/2017	402295 EMPLOYEE VENDOR	275.00
VO#	129964	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113491	07/18/2017	409525 EMPLOYEE VENDOR	275.00
VO#	129949	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-147-410-0000-40		CDEP SUPPLIES	275.00
113492	07/18/2017	426726 EMPLOYEE VENDOR	275.00
VO#	129980	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	91.67
377-112-410-0000-40		PRIMARY SUPPLIES	183.33
113493	07/18/2017	479890 EMPLOYEE VENDOR	275.00

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VO#	129943	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-121-410-0000-40	EMH SUPPLIES		275.00
113494	07/18/2017	584995 EMPLOYEE VENDOR	275.00
VO#	129965	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-112-410-0000-40	PRIMARY SUPPLIES		275.00
113495	07/18/2017	608300 EMPLOYEE VENDOR	275.00
VO#	129982	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-222-410-0000-40	LIBRARY SUPPLIES		275.00
113496	07/18/2017	060548 EMPLOYEE VENDOR	275.00
VO#	129966	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-112-410-0000-40	PRIMARY SUPPLIES		275.00
113497	07/18/2017	694050 EMPLOYEE VENDOR	275.00
VO#	129983	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-212-410-0000-40	GUIDANCE TEACHER SUPPLY		275.00
113498	07/18/2017	696801 EMPLOYEE VENDOR	275.00
VO#	129984	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-111-410-0000-40	KINDERGARTEN SUPPLIES		91.67
377-112-410-0000-40	PRIMARY SUPPLIES		183.33
113499	07/18/2017	697490 EMPLOYEE VENDOR	275.00
VO#	129959	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-111-410-0000-40	KINDERGARTEN SUPPLIES		275.00
113500	07/18/2017	704825 EMPLOYEE VENDOR	275.00
VO#	129985	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-112-410-0000-40	PRIMARY SUPPLIES		275.00
113501	07/18/2017	755380 EMPLOYEE VENDOR	275.00
VO#	129973	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-112-410-0000-40	PRIMARY SUPPLIES		275.00
113502	07/18/2017	774470 EMPLOYEE VENDOR	275.00
VO#	129950	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-147-410-0000-40	CDEP SUPPLIES		275.00
113503	07/18/2017	777000 EMPLOYEE VENDOR	275.00
VO#	129974	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-112-410-0000-40	PRIMARY SUPPLIES		275.00
113504	07/18/2017	786000 EMPLOYEE VENDOR	275.00

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VO#	129986	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-111-410-0000-40		KINDERGARTEN SUPPLIES	91.67
377-112-410-0000-40		PRIMARY SUPPLIES	183.33
113505	07/18/2017	798943 EMPLOYEE VENDOR	275.00
VO#	129987	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-126-410-0000-40		SPEECH TEACHER SUPPLIES	275.00
113506	07/18/2017	799000 EMPLOYEE VENDOR	275.00
VO#	129988	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-40		EMH SUPPLIES	275.00
113507	07/18/2017	832550 EMPLOYEE VENDOR	275.00
VO#	129951	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-147-410-0000-40		CDEP SUPPLIES	275.00
113508	07/18/2017	844850 EMPLOYEE VENDOR	275.00
VO#	129967	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113509	07/18/2017	881790 EMPLOYEE VENDOR	275.00
VO#	129968	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113510	07/18/2017	883880 EMPLOYEE VENDOR	275.00
VO#	129975	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	275.00
113511	07/19/2017	008760 EMPLOYEE VENDOR	275.00
VO#	130047	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-212-410-0000-36		GUIDANCE SUPPLIES	275.00
113512	07/19/2017	025640 EMPLOYEE VENDOR	275.00
VO#	130015	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113513	07/19/2017	053145 EMPLOYEE VENDOR	275.00
VO#	130040	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-36		SP ED SUPPLIES	275.00
113514	07/19/2017	060800 EMPLOYEE VENDOR	275.00
VO#	130009	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	110.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	165.00
113515	07/19/2017	069000 EMPLOYEE VENDOR	275.00

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VO#	130016	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113516	07/19/2017	078235 EMPLOYEE VENDOR	275.00
VO#	130032	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113517	07/19/2017	076285 EMPLOYEE VENDOR	275.00
VO#	130010	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113518	07/19/2017	085000 EMPLOYEE VENDOR	275.00
VO#	130001	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113519	07/19/2017	134200 EMPLOYEE VENDOR	275.00
VO#	130025	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113520	07/19/2017	165720 EMPLOYEE VENDOR	275.00
VO#	130017	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113521	07/19/2017	187506 EMPLOYEE VENDOR	275.00
VO#	130018	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113522	07/19/2017	218950 EMPLOYEE VENDOR	275.00
VO#	130019	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113523	07/19/2017	227000 EMPLOYEE VENDOR	275.00
VO#	130002	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113524	07/19/2017	231909 EMPLOYEE VENDOR	275.00
VO#	130044	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-217-410-0000-36		EEDA SUPPLIES	275.00
113525	07/19/2017	231910 EMPLOYEE VENDOR	275.00
VO#	130023	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113526	07/19/2017	266080 EMPLOYEE VENDOR	275.00
VO#	130003	INV# TEACHER SUPPLY TEACHER SUPPLY	275.00

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377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113527	07/19/2017	278400 EMPLOYEE VENDOR		275.00
VO#	130026	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113528	07/19/2017	291600 EMPLOYEE VENDOR		275.00
VO#	130011	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-113-410-0000-35		TEACHER SUPPLIES	220.00	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	55.00	
113529	07/19/2017	313821 EMPLOYEE VENDOR		275.00
VO#	130033	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113530	07/19/2017	315600 EMPLOYEE VENDOR		275.00
VO#	130034	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113531	07/19/2017	325200 EMPLOYEE VENDOR		275.00
VO#	129998	INV# TEACEHR SUPPLY	275.00	
		TEACHER SUPPLY		
377-115-410-0000-36		VOCATIONAL SUPPLIES	275.00	
113532	07/19/2017	339000 EMPLOYEE VENDOR		275.00
VO#	130000	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-115-410-0000-36		VOCATIONAL SUPPLIES	275.00	
113533	07/19/2017	339200 EMPLOYEE VENDOR		275.00
VO#	130046	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-222-410-0000-36		LIBRARY SUPPLIES	275.00	
113534	07/19/2017	393620 EMPLOYEE VENDOR		275.00
VO#	130048	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-212-410-0000-36		GUIDANCE SUPPLIES	275.00	
113535	07/19/2017	842000 EMPLOYEE VENDOR		275.00
VO#	130004	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113536	07/19/2017	394040 EMPLOYEE VENDOR		275.00
VO#	130041	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-121-410-0000-36		SP ED SUPPLIES	110.00	
377-121-410-0000-42		SP ED TEACHER SUPPLIES	165.00	
113537	07/19/2017	402308 EMPLOYEE VENDOR		275.00
VO#	130027	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		

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377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113538	07/19/2017	408850 EMPLOYEE VENDOR		275.00
VO#	130035	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113539	07/19/2017	410730 EMPLOYEE VENDOR		275.00
VO#	130036	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113540	07/19/2017	412700 EMPLOYEE VENDOR		275.00
VO#	129999	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-115-410-0000-36		VOCATIONAL SUPPLIES	275.00	
113541	07/19/2017	427452 EMPLOYEE VENDOR		275.00
VO#	130028	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113542	07/19/2017	430000 EMPLOYEE VENDOR		275.00
VO#	130020	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113543	07/19/2017	430700 EMPLOYEE VENDOR		275.00
VO#	130012	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113544	07/19/2017	435563 EMPLOYEE VENDOR		275.00
VO#	130037	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113545	07/19/2017	452880 EMPLOYEE VENDOR		275.00
VO#	130029	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113546	07/19/2017	483165 EMPLOYEE VENDOR		275.00
VO#	130021	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	
113547	07/19/2017	515925 EMPLOYEE VENDOR		0.00
VOID DATE:	08/01/2017	ORIGINAL AMOUNT:	###	
VO#	130042	INV# TEACHER SUPPLY	0.00	
		TEACHER SUPPLY		
377-121-410-0000-36		SP ED SUPPLIES	0.00	
113548	07/19/2017	515930 EMPLOYEE VENDOR		275.00
VO#	130005	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00	

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113549	07/19/2017	548200 EMPLOYEE VENDOR	275.00
VO#	130038	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113550	07/19/2017	548600 EMPLOYEE VENDOR	275.00
VO#	130039	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113551	07/19/2017	584490 EMPLOYEE VENDOR	275.00
VO#	130045	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-217-410-0000-36		EEDA SUPPLIES	275.00
113552	07/19/2017	601000 EMPLOYEE VENDOR	275.00
VO#	130030	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113553	07/19/2017	607108 EMPLOYEE VENDOR	275.00
VO#	130031	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113554	07/19/2017	615075 EMPLOYEE VENDOR	275.00
VO#	130022	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113555	07/19/2017	671000 EMPLOYEE VENDOR	275.00
VO#	130006	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113556	07/19/2017	677400 EMPLOYEE VENDOR	275.00
VO#	130013	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113557	07/19/2017	692100 EMPLOYEE VENDOR	275.00
VO#	130014	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	110.00
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	165.00
113558	07/19/2017	701500 EMPLOYEE VENDOR	275.00
VO#	130024	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113559	07/19/2017	704640 EMPLOYEE VENDOR	275.00
VO#	130043	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-36		SP ED SUPPLIES	275.00
113560	07/19/2017	704700 EMPLOYEE VENDOR	275.00

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VO#	130007	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113561	07/19/2017	844795 EMPLOYEE VENDOR	275.00
VO#	130008	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	275.00
113562	07/19/2017	025625 EMPLOYEE VENDOR	275.00
VO#	130077	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	91.67
377-113-410-0000-42		ELEMENTARY SUPPLIES	183.33
113563	07/19/2017	030000 EMPLOYEE VENDOR	275.00
VO#	130078	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-126-410-0000-42		SPEECH TEACHER SUPPLIES	275.00
113564	07/19/2017	274150 EMPLOYEE VENDOR	275.00
VO#	130061	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113565	07/19/2017	083900 EMPLOYEE VENDOR	275.00
VO#	130053	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	275.00
113566	07/19/2017	258130 EMPLOYEE VENDOR	275.00
VO#	130069	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113567	07/19/2017	266025 EMPLOYEE VENDOR	275.00
VO#	130070	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113568	07/19/2017	281960 EMPLOYEE VENDOR	275.00
VO#	130052	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-212-410-0000-42		GUIDANCE SUPPLIES	275.00
113569	07/19/2017	283600 EMPLOYEE VENDOR	275.00
VO#	130071	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113570	07/19/2017	291500 EMPLOYEE VENDOR	275.00
VO#	130079	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	91.67
377-113-410-0000-42		ELEMENTARY SUPPLIES	183.33
113571	07/19/2017	321000 EMPLOYEE VENDOR	275.00

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VO#	130062	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113572	07/19/2017	338190 EMPLOYEE VENDOR	275.00
VO#	130054	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	275.00
113573	07/19/2017	380500 EMPLOYEE VENDOR	275.00
VO#	130080	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-42		SP ED TEACHER SUPPLIES	275.00
113574	07/19/2017	407000 EMPLOYEE VENDOR	275.00
VO#	130072	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113575	07/19/2017	429925 EMPLOYEE VENDOR	275.00
VO#	130055	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	275.00
113576	07/19/2017	474205 EMPLOYEE VENDOR	275.00
VO#	130056	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	275.00
113577	07/19/2017	479650 EMPLOYEE VENDOR	275.00
VO#	130063	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113578	07/19/2017	552300 EMPLOYEE VENDOR	275.00
VO#	130057	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	275.00
113579	07/19/2017	552500 EMPLOYEE VENDOR	275.00
VO#	130073	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113580	07/19/2017	577345 EMPLOYEE VENDOR	275.00
VO#	130081	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-42		SP ED TEACHER SUPPLIES	275.00
113581	07/19/2017	603200 EMPLOYEE VENDOR	275.00
VO#	130074	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113582	07/19/2017	608275 EMPLOYEE VENDOR	275.00
VO#	130075	INV# TEACHER SUPPLY	275.00

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		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113583	07/19/2017	616390 EMPLOYEE VENDOR	275.00
VO#	130058	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	275.00
113584	07/19/2017	649995 EMPLOYEE VENDOR	275.00
VO#	130082	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-126-410-0000-42		SPEECH TEACHER SUPPLIES	275.00
113585	07/19/2017	650010 EMPLOYEE VENDOR	275.00
VO#	130076	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113586	07/19/2017	744005 EMPLOYEE VENDOR	275.00
VO#	130083	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-222-410-0000-42		LIBRARY TEACHER SUPPLIES	275.00
113587	07/19/2017	757820 EMPLOYEE VENDOR	275.00
VO#	130064	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113588	07/19/2017	022295 EMPLOYEE VENDOR	275.00
VO#	130084	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	91.67
377-113-410-0000-42		ELEMENTARY SUPPLIES	183.33
113589	07/19/2017	832175 EMPLOYEE VENDOR	275.00
VO#	130085	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	91.67
377-113-410-0000-42		ELEMENTARY SUPPLIES	183.33
113590	07/19/2017	833900 EMPLOYEE VENDOR	275.00
VO#	130059	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	275.00
113591	07/19/2017	840300 EMPLOYEE VENDOR	275.00
VO#	130065	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113592	07/19/2017	844490 EMPLOYEE VENDOR	275.00
VO#	130066	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113593	07/19/2017	851519 EMPLOYEE VENDOR	275.00
VO#	130067	INV# TEACHER SUPPLY	275.00

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		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113594	07/19/2017	861801 EMPLOYEE VENDOR	275.00
VO#	130060	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-112-410-0000-42		TEACHER SUPPLIES	275.00
113595	07/19/2017	483000 EMPLOYEE VENDOR	275.00
VO#	130086	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-42		SP ED TEACHER SUPPLIES	275.00
113596	07/19/2017	888500 EMPLOYEE VENDOR	275.00
VO#	130068	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-42		ELEMENTARY SUPPLIES	275.00
113597	07/19/2017	036425 EMPLOYEE VENDOR	275.00
VO#	130128	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113598	07/19/2017	046000 EMPLOYEE VENDOR	275.00
VO#	130127	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113599	07/19/2017	049950 EMPLOYEE VENDOR	275.00
VO#	130106	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113600	07/19/2017	056175 EMPLOYEE VENDOR	275.00
VO#	130115	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113601	07/19/2017	279000 EMPLOYEE VENDOR	275.00
VO#	130130	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113602	07/19/2017	306000 EMPLOYEE VENDOR	275.00
VO#	130114	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113603	07/19/2017	316600 EMPLOYEE VENDOR	275.00
VO#	130141	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-222-410-0000-35		LIBRARY TEACHER SUPPLIES	275.00
113604	07/19/2017	321520 EMPLOYEE VENDOR	275.00
VO#	130119	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00

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113605	07/19/2017	336000 EMPLOYEE VENDOR	275.00
VO#	130129	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113606	07/19/2017	338200 EMPLOYEE VENDOR	275.00
VO#	130139	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-35		EMH SUPPLIES	275.00
113607	07/19/2017	352200 EMPLOYEE VENDOR	275.00
VO#	130122	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113608	07/19/2017	355300 EMPLOYEE VENDOR	275.00
VO#	130136	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113609	07/19/2017	399600 EMPLOYEE VENDOR	275.00
VO#	130126	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113610	07/19/2017	412075 EMPLOYEE VENDOR	275.00
VO#	130143	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-217-410-0000-35		EEDA SUPPLIES	275.00
113611	07/19/2017	415505 EMPLOYEE VENDOR	275.00
VO#	130118	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113612	07/19/2017	422099 EMPLOYEE VENDOR	275.00
VO#	130140	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-35		EMH SUPPLIES	275.00
113613	07/19/2017	452850 EMPLOYEE VENDOR	275.00
VO#	130137	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113614	07/19/2017	452860 EMPLOYEE VENDOR	275.00
VO#	130111	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113615	07/19/2017	056170 EMPLOYEE VENDOR	275.00
VO#	130107	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113616	07/19/2017	482500 EMPLOYEE VENDOR	275.00

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VO#	130135	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113617	07/19/2017	601030 EMPLOYEE VENDOR	275.00
VO#	130124	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113618	07/19/2017	610588 EMPLOYEE VENDOR	275.00
VO#	130125	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113619	07/19/2017	614000 EMPLOYEE VENDOR	275.00
VO#	130108	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113620	07/19/2017	620000 EMPLOYEE VENDOR	275.00
VO#	130120	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113621	07/19/2017	858000 EMPLOYEE VENDOR	275.00
VO#	130116	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113622	07/19/2017	700380 EMPLOYEE VENDOR	275.00
VO#	130134	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113623	07/19/2017	701910 EMPLOYEE VENDOR	275.00
VO#	130113	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113624	07/19/2017	705000 EMPLOYEE VENDOR	275.00
VO#	130138	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-121-410-0000-35		EMH SUPPLIES	275.00
113625	07/19/2017	705880 EMPLOYEE VENDOR	275.00
VO#	130109	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113626	07/19/2017	757000 EMPLOYEE VENDOR	275.00
VO#	130132	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113627	07/19/2017	788275 EMPLOYEE VENDOR	275.00
VO#	130144	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	

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377-217-410-0000-35		EEDA SUPPLIES	275.00
113628	07/19/2017	800000 EMPLOYEE VENDOR	275.00
VO#	130142	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-212-410-0000-35		GUIDANCE SUPPLIES	275.00
113629	07/19/2017	824940 EMPLOYEE VENDOR	275.00
VO#	130145	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	137.50
377-114-410-0000-36		HIGH SCHOOL SUPPLIES	137.50
113630	07/19/2017	833970 EMPLOYEE VENDOR	275.00
VO#	130123	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113631	07/19/2017	838650 EMPLOYEE VENDOR	275.00
VO#	130133	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113632	07/19/2017	841900 EMPLOYEE VENDOR	275.00
VO#	130121	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113633	07/19/2017	838625 EMPLOYEE VENDOR	275.00
VO#	130117	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113634	07/19/2017	850999 EMPLOYEE VENDOR	275.00
VO#	130110	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113635	07/19/2017	856100 EMPLOYEE VENDOR	275.00
VO#	130131	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113636	07/19/2017	858350 EMPLOYEE VENDOR	275.00
VO#	130112	INV# TEACHER SUPPLY	275.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	275.00
113637	07/20/2017	163690 8 COUNT MUSIC	675.00
VO#	129908	INV# 1739	675.00
		ATHLETIC CONTRACT SRVC.	
100-190-310-0000-36		CONTRACTED SERVICE	675.00
113639	07/20/2017	065199 BONITZ FLOORING GROUP, INC.	10,311.00
*			
VO#	129938	INV# 272911	10,311.00
		PO# 62990	
		BUILDING REPAIR	
519-253-323-0000-40		REPAIRS	6,353.00

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519-253-323-0000-42	REPAIRS		3,958.00
113640	07/20/2017	089200 CDW.G	1,839.10
VO#	130152	INV# JMF1186 PO# 63108	1,839.10
		ADMIN & CLASSROOM SUPPLIES	
100-232-410-0000-00	SUPERINTENDENT SUPPLIES		919.55
338-112-410-0000-40	PRIMARY SUPPLIES		919.55
113641	07/20/2017	137494 CLOUD NETWORKX, LLC	285.00
VO#	130091	INV# 070817CN	285.00
		BUILDING REPAIR	
100-254-323-0000-40	REPAIRS AND MAINTENANCE		285.00
113642	07/20/2017	141050 COLLEGIATE RISK MANAGEMENT	29,050.00
VO#	129904	INV# 484	29,050.00
		INSURANCE	
100-190-660-0010-35	P/A FOOTBALL INSURANCE		7,262.50
100-190-660-0010-36	P/A FOOTBALL INSURANCE		21,787.50
113643	07/20/2017	209600 DUKE POWER CO	23,026.12
VO#	129919	INV# 1447707359	124.92
		UTILITIES - POWER	
100-190-321-0000-35	P/A UTILITIES		124.92 A
VO#	129920	INV# 1434929692	147.76
		UTILITIES - POWER	
100-190-321-0000-36	P/A UTILITIES		147.76 A
VO#	129921	INV# 1233721492	371.73
		UTILITIES - POWER	
100-254-470-0010-00	DUKE POWER		371.73 A
VO#	129922	INV# 0001709031	1,050.01
		UTILITIES - POWER	
100-254-470-0010-00	DUKE POWER		1,050.01 A
VO#	129923	INV# 0001709024	9.64
		UTILITIES - POWER	
100-254-470-0010-35	DUKE POWER		9.64 A
VO#	129924	INV# 0001709022	3,888.20
		UTILITIES - POWER	
100-254-470-0010-35	DUKE POWER		3,888.20 A
VO#	129925	INV# 1142367221	771.25
		UTILITIES - POWER	
100-254-470-0010-35	DUKE POWER		771.25 A
VO#	129926	INV# 1845212900	6.54
		UTILITIES - POWER	
100-254-470-0010-35	DUKE POWER		6.54 A
VO#	129927	INV# 0001709026	534.45
		UTILITIES - POWER	
100-254-470-0010-36	DUKE POWER		534.45 A
VO#	129928	INV# 1772944827	125.67
		UTILITIES - POWER	
100-254-470-0010-36	DUKE POWER		125.67 A
VO#	129929	INV# 0001709025	5,735.77
		UTILITIES - POWER	
100-254-470-0010-36	DUKE POWER		5,735.77 A
VO#	129930	INV# 1291109149	801.78
		UTILITIES - POWER	
100-254-470-0010-40	DUKE POWER		801.78 A
VO#	129931	INV# 0001709030	5,272.30

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UTILITIES - POWER

100-254-470-0010-40 DUKE POWER 5,272.30 A

VO# 129932 INV# 0001709033 4,153.12

UTILITIES - POWER

100-254-470-0010-42 DUKE POWER 4,153.12 A

VO# 129933 INV# 0001709032 32.98

UTILITIES - POWER

100-254-470-0010-42 DUKE POWER 32.98 A

113644 07/20/2017 244500 FIRST CITIZEN BANK 329.83

VO# 129935 INV# ZAXBY"S 146.84

BOARD SUPPLIES

100-231-690-0000-00 BOARD OTHER 146.84 A

VO# 129936 INV# SLED 182.00

SLED

100-231-690-0000-00 BOARD OTHER 182.00 A

VO# 129937 INV# APPLE ITUNES 0.99

ADMIN SUPPLIES

100-232-410-0000-00 SUPERINTENDENT SUPPLIES 0.99 A

113646 07/20/2017 263517 FRONTIER 1,244.29

*

VO# 129905 INV# 864-476-3186 366.69

TELEPHONE

100-254-340-0000-00 TELEPHONE 366.69

VO# 129989 INV# 864-476-3174 321.28

TELEPHONE

100-254-340-0000-40 TELEPHONE 321.28

VO# 129990 INV# 864-476-7066 104.67

TELEPHONE

100-254-340-0000-40 TELEPHONE 104.67

VO# 129991 INV# 864-476-5623 60.89

TELEPHONE

100-254-340-0000-40 TELEPHONE 60.89

VO# 130093 INV# 864-476-2089 34.62

TELEPHONE

100-254-340-0000-40 TELEPHONE 34.62

VO# 130094 INV# 864-476-3158 43.32

TELEPHONE

100-254-340-0000-42 TELEPHONE 43.32

VO# 130154 INV# 864-476-7045 312.82

TELEPHONE

100-254-340-0000-36 TELEPHONE 312.82

113647 07/20/2017 301800 GREENVILLE OFFICE SUPPLY 391.93

VO# 129909 INV# 473500-0 PO# 63125 77.55

CAFETERIA SUPPLIES

600-256-410-0000-36 CAFETERIA SUPPLIES 77.55

VO# 129910 INV# 473499-0 PO# 63124 52.12

CAFETERIA SUPPLIES

600-256-410-0000-40 CAFETERIA SUPPLIES 52.12

VO# 129911 INV# 473496-0 PO# 63123 69.30

CAFETERIA SUPPLIES

600-256-410-0000-35 CAFETERIA SUPPLIES 69.30

VO# 129913 INV# 473492-0 PO# 63121 22.89

CAFETERIA SUPPLIES

600-256-410-0000-42 CAFETERIA SUPPLIES 22.89

VO# 129914 INV# 473501-0 PO# 63119 112.41

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
SAFETY SUPPLIES			
100-258-410-0000-35		SAFETY SUPPLIES	28.10
100-258-410-0000-36		SAFETY SUPPLIES	28.10
100-258-410-0000-40		SECURITY SUPPLIES	28.10
100-258-410-0000-42		SECURITY SUPPLIES	28.11
VO#	130151	INV# 475622-0 PO# 63185	57.66
ADMIN SUPPLIES			
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	57.66
113648	07/20/2017	316495 HARRELL'S PLASTERING & STUCCO, INC.	1,125.00
VO#	129906	INV# WPS	850.00
BUILDING UPGRADE			
100-254-323-0000-40		REPAIRS AND MAINTENANCE	850.00
VO#	129915	INV# WHS	275.00
BUILDING UPGRADE			
100-254-323-0000-36		REPAIRS AND MAINTENANCE	275.00
113649	07/20/2017	358400 EMPLOYEE VENDOR	193.23
VO#	130102	INV# COSTCO	193.23
BOARD SUPPLIES			
100-231-690-0000-00		BOARD OTHER	193.23
113650	07/20/2017	369510 IXL LEARNING	6,400.00
VO#	129916	INV# S308998 PO# 63099	6,400.00
CLASSROOM SUPPLIES			
202-111-410-0000-40		KINDERGARTEN SUPPLIES	2,112.00
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	4,288.00
113651	07/20/2017	419003 LEXINGTON SCHOOL DISTRICT FOUR	893.76
VO#	129918	INV# CONNER HARRIS	893.76
TUITION			
100-126-310-0000-42		SPEECH CONTRACTED SERVICES	893.76 A
113653	07/20/2017	428950 LRP PUBLICATIONS	13,104.00
*			
VO#	130050	INV# 4325208 PO# 63047	13,104.00
WEB ACCESS			
387-221-314-0000-35		IMPROVEMENT OF INSTRUCT - PD	2,457.00 A
387-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	2,457.00 A
387-221-314-0000-40		IMPROVEMENT OF INSTRUCTION - PD	4,329.00 A
387-221-314-0000-42		IMPROVEMENT OF INSTRUCTION - PD	3,861.00 A
113654	07/20/2017	455649 MCGRAW HILL SCHOOL EDUCATION	2,855.53
VO#	130088	INV# 98000109001 PO# 63070	2,855.53
CLASSROOM SUPPLIES			
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	2,855.53 A
113655	07/20/2017	468240 MELTON EMBROIDERY	391.50
VO#	130087	INV# 20142080	391.50
WYFL CHEERLEADING			
100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL	391.50
113657	07/20/2017	56000 PET DAIRY	122.67
*			
VO#	130157	INV# 1127648	122.67
CAFETERIA FOOD			
600-256-460-0000-36		CAFETERIA FOOD	122.67
113658	07/20/2017	653780 SC DEPT OF JUVENILE JUSTICE	163.50

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VO#	130100	INV# 2000386392	163.50
		TUITION	
		100-127-310-0000-35 LD - CONTRACTED SERVICES	119.90 A
		100-127-310-0000-36 LEARNING DISABILITIES CONTRACTED SE	43.60 A
	113659	07/20/2017 656000 SC RETIREMENT SYSTEM	526,916.58
VO#	129917	INV# 842.08	526,916.58
		RETIREMENT	
		100-000-454-0000-00 W/H STATE RETIREMENT	163,011.09
		100-000-484-0000-00 MATCHING RETIREMENT	363,905.49
	113660	07/20/2017 662400 SC TAX COMMISSION	478.03
VO#	130159	INV# 042080112	88.41
		SALES TAX	
		600-256-670-0000-35 CAFETERIA TAX ON ADULT LUNCHES	88.41 A
VO#	130160	INV# 042025432	118.45
		SALES TAX	
		600-256-670-0000-36 CAFETERIA TAX ON ADULT LUNCHES	118.45 A
VO#	130161	INV# 042140682	138.62
		SALES TAX	
		600-256-670-0000-40 CAFETERIA TAX ON ADULT LUNCHES	138.62 A
VO#	130162	INV# 042024932	132.55
		SALES TAX	
		600-256-670-0000-42 CAFETERIA TAX ON ADULT LUNCHES	132.55 A
	113661	07/20/2017 691900 SHARP BUSINESS SYSTEMS	1,167.38
VO#	129903	INV# 267255	213.63
		TECHNOLOGY REPAIR	
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE	213.63 A
VO#	130051	INV# 273113	353.63
		TECHNOLOGY REPAIR	
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	100.00 A
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	20.00 A
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE	20.00 A
		100-266-323-0000-42 TECHNOLOGY REPAIRS & MAINTENANCE	213.63 A
VO#	130090	INV# 266738	102.97
		ADMIN SUPPLIES	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	102.97 A
VO#	130104	INV# 273133	497.15
		TECHNOLOGY REPAIR	
		100-266-323-0000-00 TECHNOLOGY REPAIRS & MAINTENANCE	477.15 A
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE	20.00 A
	113662	07/20/2017 696400 SHERWIN WILLIAMS	887.16
VO#	129934	INV# 5755-6	887.16
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	221.79
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	221.79
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	221.79
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	221.79
	113663	07/20/2017 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	400.00
VO#	130105	INV# PETTY CASH	400.00
		PETTY CASH	
		600-001-999-0000-35 MISCELLANEOUS REVENUE	200.00
		600-001-999-0000-42 MISCELLANEOUS REVENUE	200.00
	113664	07/20/2017 735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	74,151.71

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VO#	INV#	VENDOR NO/ NAME	CHECK AMT
129907	1770139	INV# 1770139 TUITION	71,890.34
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	3,879.55 A
100-121-310-0000-42		EMOTIONAL HANDICAPPED CONTRACT SERV	3,879.55 A
100-122-310-0000-36		TM CONTRACTED SERVICES	4,500.28 A
100-122-310-0000-42		TM CONTRACTED SERVICES	4,500.28 A
100-124-310-0000-36		VISUALLY HANDICAPPED - PURCH SERV	13,342.80 A
100-125-310-0000-42		HEARING HANDICAPPED PURCHASED SERV	29,324.83 A
100-161-310-0000-35		AUTISM CONTRACTED SERVICES	4,154.35 A
100-161-310-0000-42		AUTISM CONTRACTED SERVICES	8,308.70 A
129939	1771026	INV# 1771026 ADMIN SUPPLIES	2,261.37
100-221-310-0000-36		CURRICULUM CONTRACTED SERVICES	2,261.37 A
113666	07/20/2017 625151	SSBT AS TTEE FOR SCORP MM061953-001-117	1,076.25
*			
130156		INV# RETIREMENT RETIREMENT	1,076.25
100-000-458-0020-00		W/H - ORP AETNA	691.87
100-000-484-0000-00		MATCHING RETIREMENT	384.38
113667	07/20/2017 773000	TAYLOR BOY'S PRODUCE	100.50
130158	178850	INV# 178850 CAFETERIA FOOD	100.50
600-256-460-0000-36		CAFETERIA FOOD	100.50
113668	07/20/2017 775625	TEACHING STRATEGIES, LLC	3,987.50
130092	0306983-IN	INV# 0306983-IN PO# 63092 CLASSROOM SUPPLIES	3,987.50
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	3,987.50
113669	07/20/2017 789295	TILE RESTORATION, INC.	13,000.25
130096	E-1772	INV# E-1772 PO# 63008 BUILDING REPAIR	3,420.00
519-253-323-0000-35		REPAIRS	3,420.00
519-253-540-0000-36		EQUIPMENT	0.00
519-253-540-0000-40		EQUIPMENT	0.00
519-253-540-0000-42		EQUIPMENT	0.00
130097	E-1773	INV# E-1773 PO# 63008 BUILDING REPAIR	1,510.00
519-253-323-0000-36		REPAIRS	1,510.00
519-253-540-0000-35		EQUIPMENT	0.00
519-253-540-0000-40		EQUIPMENT	0.00
519-253-540-0000-42		EQUIPMENT	0.00
130098	E-1770	INV# E-1770 PO# 63008 BUILDING REPAIR	3,325.00
519-253-323-0000-40		REPAIRS	3,325.00
519-253-540-0000-35		EQUIPMENT	0.00
519-253-540-0000-36		EQUIPMENT	0.00
519-253-540-0000-42		EQUIPMENT	0.00
130099	S-4335	INV# S-4335 PO# 63008 BUILDING REPAIR	4,745.25
519-253-323-0000-42		REPAIRS	4,745.25
519-253-540-0000-35		EQUIPMENT	0.00
519-253-540-0000-36		EQUIPMENT	0.00
519-253-540-0000-40		EQUIPMENT	0.00
113670	07/20/2017 801499	USA TEST PREP	4,447.92

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VO#	130153	INV# 22584 PO# 63107	4,447.92
		CLASSROOM SUPPLIES	
202-114-410-0000-36		TITLE I HIGH INSTRUCTIONAL SUPPLIES	4,447.92
113671	07/20/2017	802500 U S FOODS, INC.	1,015.47
VO#	130163	INV# 652652	808.74
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	808.74
VO#	130164	INV# 10817641	206.73
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	206.73
113672	07/20/2017	949995 ZANER-BLOSER	2,739.55
VO#	130089	INV# 10117709 PO# 63069	2,739.55
		CLASSROOM SUPPLIES	
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	2,739.55 A
113673	07/26/2017	122910 CHARLIE'S BAR-B-QUE	577.50
VO#	130190	INV# LUNCHEON	577.50
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	577.50
113674	07/26/2017	247165 FLORENCE COUNTY SCHOOL DISTRICT THREE	517.44
VO#	130166	INV# 210	517.44
		TUITION	
100-113-310-0000-35		CONTRACTED SERVICE	517.44 A
113676	07/26/2017	301800 GREENVILLE OFFICE SUPPLY	746.35
VO#	130188	INV# 473919-0 PO# 63137	746.35
		CLASSROOM & ADMIN SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	559.76
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	186.59
113677	07/26/2017	314525 HARLAND TECHNOLOGY SERVICES	642.00
VO#	130178	INV# 14099678	642.00
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	642.00
113678	07/26/2017	320495 HARRISON AND SON CONTRACTORS, INC.	1,296.50
VO#	130171	INV# 07211704	1,296.50
		FACILITIES REPAIR	
100-190-323-0000-36		P/A FIELD MAINTENANCE	1,296.50
113679	07/26/2017	350830 HORRY COUNTY SCHOOLS	191.92
VO#	130192	INV# P161728	191.92
		TUITION	
100-122-310-0000-36		TM CONTRACTED SERVICES	191.92 A
113680	07/26/2017	427300 LOCKERS BY DESIGN	954.00
VO#	130174	INV# 2231 PO# 63087	954.00
		BUILDING UPGRADE	
511-253-323-0000-35		REPAIR AND MAINTENANCE	954.00
113681	07/26/2017	520800 NUIDEA SCHOOL SUPPLY	518.04
VO#	130176	INV# 3004433 PO# 63018	518.04
		CLASSROOM SUPPLIES	

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519-253-410-0000-42		FACILITIES SUPPLIES	518.04
519-253-540-0000-40		EQUIPMENT	0.00
113682	07/26/2017	56000 PET DAIRY	295.92
VO#	130196	INV# 785313495	295.92
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	295.92
113683	07/26/2017	583801 PRESENTATION SYSTEM SOUTH	643.88
VO#	130182	INV# 171712 PO# 63130	643.88
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	643.88
113684	07/26/2017	628710 SCANTRON CORP.	554.00
VO#	130185	INV# 6354453 PO# 63132	554.00
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	554.00
113685	07/26/2017	718500 SOUTHEASTERN PAPER GROUP	172.83
VO#	130167	INV# 3867840 PO# 63136	172.83
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	172.83
113686	07/26/2017	767700 SUPER WAREHOUSE	250.50
VO#	130173	INV# 101940 PO# 63140	250.50
		TECHNOLOGY SUPPLIES	
338-112-410-0000-40		PRIMARY SUPPLIES	8.80
338-113-410-0000-35		ELEMENTARY SUPPLIES	80.23
338-113-410-0000-42		ELEMENTARY SUPPLIES	152.65
338-114-410-0000-36		HIGH SCHOOL SUPPLIES	8.82
113687	07/26/2017	807600 UNITED REFRIGERATION INC.	148.41
VO#	130169	INV# 57734939-00	148.41
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	148.41
113688	07/26/2017	801499 USA TEST PREP	4,130.00
VO#	130180	INV# 22581 PO# 63100	4,130.00
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	4,130.00
113689	07/26/2017	870400 WOODRUFF MIDDLE SCHOOL	150.00
VO#	130172	INV# FEE MONEY	150.00
		FEE MONEY	
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	150.00
113690	07/26/2017	876000 WOODRUFF ROTARY CLUB	180.00
VO#	130175	INV# 3	180.00
		ADMIN DUES	
100-232-690-0000-00		SUPERINTENDENT OTHER	180.00
113692	07/27/2017	032400 ANDERSON SCHOOL DISTRICT FIVE	313.60
*			
VO#	130238	INV# PROVISIO	313.60
		TUITION	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	313.60 A
113693	07/27/2017	099125 CAROLINA ANALYSIS, INC.	210.00

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VO#	130214	INV# 38647	210.00
		BUS PHYSICALS	
100-255-323-0000-36		TRANSPORTATION EQUIPMENT REPAIR	210.00
113694	07/27/2017	864000 CITY OF WOODRUFF	1,112.65
VO#	130234	INV# 1711	188.28
		UTILITIES - SEWER	
100-254-321-0040-35		SEWER	188.28 A
VO#	130235	INV# 1721	515.46
		UTILITIES - SEWER	
100-254-321-0040-36		SEWER	515.46 A
VO#	130236	INV# 1710	210.87
		UTILITIES - SEWER	
100-254-321-0040-40		SEWER	210.87 A
VO#	130237	INV# 1720	198.04
		UTILITIES - SEWER	
100-254-321-0040-42		SEWER	198.04 A
113697	07/27/2017	266310 GALLS	577.21
*			
VO#	130220	INV# 007925367	577.21
		PO# 63120	
		SAFETY SUPPLIES	
100-258-410-0000-35		SAFETY SUPPLIES	144.30
100-258-410-0000-36		SAFETY SUPPLIES	144.30
100-258-410-0000-40		SECURITY SUPPLIES	144.30
100-258-410-0000-42		SECURITY SUPPLIES	144.31
113698	07/27/2017	526200 OFFICE DEPOT	1,652.85
VO#	130221	INV# 942622199001	139.44
		PO# 63138	
		ADMIN & CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	104.58
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	34.86
VO#	130222	INV# 942621517001	1,274.36
		PO# 63138	
		ADMIN & CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	955.77
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	318.59
VO#	130223	INV# 942613802001	239.05
		PO# 63129	
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	179.29
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	59.76
113699	07/27/2017	700000 SIMPLEXGRINNELL LP	2,304.20
VO#	130224	INV# 41062885	2,304.20
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	2,304.20
113700	07/27/2017	718500 SOUTHEASTERN PAPER GROUP	602.56
VO#	130225	INV# 3853928	266.47
		PO# 63064	
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	66.62
100-254-410-0000-36		MAINTENANCE SUPPLIES	66.62
100-254-410-0000-40		MAINTENANCE SUPPLIES	66.62
100-254-410-0000-42		MAINTENANCE SUPPLIES	66.61
VO#	130226	INV# 3872174	336.09
		PO# 63141	
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	84.02
100-254-410-0000-36		MAINTENANCE SUPPLIES	84.02
100-254-410-0000-40		MAINTENANCE SUPPLIES	84.02

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100-254-410-0000-42		MAINTENANCE SUPPLIES	84.03
113701	07/27/2017	719600 SOUTHERN PRINTING AND TYPE	685.02
VO#	130227	INV# 140974	685.02
		CAFETERIA PRINTING	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	171.25
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	171.25
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	171.26
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	171.26
113702	07/27/2017	728200 SPARTANBURG COUNTY	120,090.00
VO#	130228	INV# 22450	120,090.00
		SECURITY CONTRACTED SRVC.	
100-258-310-0000-35		PURCHASED SERVICE	60,045.00
100-258-310-0000-36		PURCHASED SERVICE	60,045.00
113703	07/27/2017	751500 STAPLES BUSINESS ADVANTAGE	302.39
VO#	130229	INV# 3346329244 PO# 63118	192.32
		SAFETY SUPPLIES	
100-258-410-0000-35		SAFETY SUPPLIES	48.08
100-258-410-0000-36		SAFETY SUPPLIES	48.08
100-258-410-0000-40		SECURITY SUPPLIES	48.08
100-258-410-0000-42		SECURITY SUPPLIES	48.08
VO#	130230	INV# 3346329246 PO# 63126	59.94
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	59.94
VO#	130231	INV# 3346329245 PO# 63122	70.62
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	70.62
VO#	130232	INV# 3315213093 PO# 62819	-20.49
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	-6.76 A
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-13.73 A
113704	07/27/2017	797999 TSACHOICE, INC.	6,500.00
VO#	130233	INV# BLOCK AGREE	6,500.00
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	1,625.00
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,625.00
100-254-323-0000-40		REPAIRS AND MAINTENANCE	1,625.00
100-254-323-0000-42		REPAIRS AND MAINTENANCE	1,625.00
113705	07/31/2017	032199 ANDERSON SCHOOL DISTRICT ONE	2,145.02
VO#	130290	INV# PROVISIO	2,145.02
		TUITION	
100-113-310-0000-35		CONTRACTED SERVICE	705.60 A
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	1,439.42 A
113706	07/31/2017	077395 BROWN, MICHAEL	5,000.00
VO#	130239	INV# WHS BAND	5,000.00
		BAND CONTRACTED SRVC.	
100-114-690-0030-36		BAND CONTRACTED SERVICE	5,000.00
113708	07/31/2017	176700 CURRICULUM ASSOCIATES	5,100.00
VO#	130288	INV# 90473727 PO# 63101	5,100.00
		CLASSROOM SUPPLIES	
338-113-410-0000-35		ELEMENTARY SUPPLIES	5,100.00

*

CHECK # CHECK DATE VENDOR NO/ NAMECHECK AMT

113709 07/31/2017 186605 DAVENPORT GROUP

78,654.12

VO# 130289 INV# 98073 PO# 63075 78,654.12

TECHNOLOGY UPGRADE

500-253-540-0000-00 EQUIPMENT 78,654.12

113711 07/31/2017 230800 ELLIOTT, PHILIP

2,124.00

*

VO# 130251 INV# 61665 2,124.00

MAINT. CONTRACTED SRVC.

100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES 252.00

100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES 252.00

100-254-310-0000-35 CUSTODIAL CLEANING SERVICES 456.00

100-254-310-0000-36 CUSTODIAL CLEANING SERVICES 456.00

100-254-310-0000-40 CUSTODIAL CLEANING SERVICES 456.00

100-254-310-0000-42 CUSTODIAL CLEANING SERVICES 252.00

113712 07/31/2017 234650 EREFLECT

900.00

VO# 130268 INV# INV-17208 PO# 63111 900.00

CLASSROOM SUPPLIES

387-121-410-0000-35 EMH SUPPLIES 225.00

387-121-410-0000-36 EMH SUPPLIES 225.00

387-121-410-0000-40 EMH SUPPLIES 225.00

387-121-410-0000-42 EMH SUPPLIES 225.00

113713 07/31/2017 251200 FOOD EQUIPMENT COMPANY

5,923.80

VO# 130264 INV# 070281 PO# 63199 5,923.80

CAFETERIA EQUIPMENT

600-256-540-0000-35 CAFETERIA EQUIPMENT 5,923.80

113715 07/31/2017 263520 FRONTLINE EDUCATION

21,500.00

*

VO# 130266 INV# INVUS67311041 PO# 63109 11,500.00

IDEA CONTRACTED SRVC.

204-223-310-0000-35 SUPV OF SPECIAL PROJ PUR SERVICES 2,875.00

204-223-310-0000-36 SUPV OF SPECIAL PROJ PUR SERVICES 2,875.00

204-223-310-0000-40 SUPV OF SPECIAL PROJ PUR SERVICES 2,875.00

204-223-310-0000-42 SUPV OF SPECIAL PROJ PUR SERVICES 2,875.00

VO# 130267 INV# INVUS67311245 PO# 63109 10,000.00

IDEA CONTRACTED SRVC.

204-223-310-0000-35 SUPV OF SPECIAL PROJ PUR SERVICES 2,500.00

204-223-310-0000-36 SUPV OF SPECIAL PROJ PUR SERVICES 2,500.00

204-223-310-0000-40 SUPV OF SPECIAL PROJ PUR SERVICES 2,500.00

204-223-310-0000-42 SUPV OF SPECIAL PROJ PUR SERVICES 2,500.00

113716 07/31/2017 291600 EMPLOYEE VENDOR

547.28

VO# 130254 INV# REIMBURSEMENT 547.28

PROFESSIONAL DEV.

311-224-314-0000-36 TRAINING INSERVICE 547.28

113717 07/31/2017 479900 MOONEY, VICTOR

2,000.00

VO# 130240 INV# 0002 2,000.00

BAND CONTRACTED SRVC.

100-114-690-0030-36 BAND CONTRACTED SERVICE 2,000.00

113718 07/31/2017 607500 REPUBLIC SERVICES #744

1,511.50

VO# 130248 INV# 0744001730610 1,511.50

TRASH PICK UP

100-254-321-0050-35 WASTE PICK-UP 377.88

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-321-0050-36		WASTE PICK-UP	377.88
100-254-321-0050-40		WASTE PICK-UP	377.88
100-254-321-0050-42		WASTE PICK-UP	377.86
113720	07/31/2017	691900 SHARP BUSINESS SYSTEMS	109.82
*			
VO#	130262	INV# 272942	11.82
		COPIER COST	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.66 A
100-112-410-0000-40		PRIMARY SUPPLIES	1.31 A
100-112-410-1000-42		GRADE 3 SUPPLIES	0.66 A
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	1.31 A
100-113-410-1000-35		MIDDLE INST SUPPLIES	1.97 A
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1.97 A
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	3.94 A
VO#	130286	INV# 273790	98.00
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	98.00
113722	07/31/2017	718500 SOUTHEASTERN PAPER GROUP	579.12
*			
VO#	130249	INV# 3875576	579.12
		PO# 63188	
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	144.78
100-254-410-0000-36		MAINTENANCE SUPPLIES	144.78
100-254-410-0000-40		MAINTENANCE SUPPLIES	144.78
100-254-410-0000-42		MAINTENANCE SUPPLIES	144.78
113723	07/31/2017	730400 SPARTANBURG COUNTY SCHOOL DISTRICT TWO	10,753.79
VO#	130241	INV# 1730	10,753.79
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	10,753.79 A
113724	07/31/2017	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX	5,250.00
VO#	130263	INV# 20170040	5,000.00
		ATTENDANCE CONTRACTED SRVC.	
100-211-310-0000-35		ATTENDANCE PURCHASED SERVICE	1,250.00 A
100-211-310-0000-36		ATTENDANCE PURCHASED SERVICE	1,250.00 A
100-211-310-0000-40		ATTENDANCE PURCHASED SERVICE	1,250.00 A
100-211-310-0000-42		ATTENDANCE PURCHASED SERVICE	1,250.00 A
VO#	130271	INV# 20170044	250.00
		TUITION	
100-114-310-0000-36		CONTRACTED SERVICE	250.00 A
113725	07/31/2017	791980 TRACKPOINT SYSTEMS, LLC	260.00
VO#	130247	INV# 1707-88	260.00
		CAFETERIA CONTRACTED SRVC.	
600-256-393-0000-35		FSF DIRECT PURCHASE SERVICE	59.00
600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE	59.00
600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE	71.00
600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE	71.00
113726	07/31/2017	797999 TSACHOICE, INC.	1,488.17
VO#	130287	INV# 113122	1,488.17
		BUILDING REPAIR	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,488.17
113727	07/31/2017	818900 VAUGHN CURBING COMPANY, LLC	360,492.28
VO#	130255	INV# 2546	10,190.00

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FACILITIES UPGRADE			
500-253-540-0000-40		EQUIPMENT	10,190.00 A
VO#	130256	INV# 2545	11,680.00
FACILITIES UPGRADE			
519-253-540-0000-42		EQUIPMENT	11,680.00 A
VO#	130257	INV# 2547	10,090.00
FACILITIES UPGRADE			
519-253-540-0000-36		EQUIPMENT	10,090.00 A
VO#	130258	INV# 2548	14,137.00
FACILITIES UPGRADE			
500-253-540-0000-40		EQUIPMENT	14,137.00 A
VO#	130259	INV# 2542	87,750.00
		PO# 63009	
FACILITIES UPGRADE			
500-253-540-0000-40		EQUIPMENT	17,600.00
500-253-540-0000-40		EQUIPMENT	4,475.00
500-253-540-0000-42		EQUIPMENT	10,850.00
500-253-540-0000-42		EQUIPMENT	4,475.00
519-253-540-0000-35		EQUIPMENT	16,400.00
519-253-540-0000-36		EQUIPMENT	33,950.00
VO#	130260	INV# 2544	64,439.28
		PO# 63009	
FACILITIES UPGRADE			
500-253-540-0000-40		EQUIPMENT	0.00
500-253-540-0000-42		EQUIPMENT	16,089.28
511-253-540-0000-00		CONSTRUCTION EQUIPMENT	0.00
511-253-540-0000-42		FACILITIES EQUIPMENT	48,350.00
519-253-540-0000-35		EQUIPMENT	0.00
519-253-540-0000-36		EQUIPMENT	0.00
VO#	130261	INV# 2543	162,206.00
		PO# 63009	
FACILITIES UPGRADE			
500-253-540-0000-40		EQUIPMENT	0.00
500-253-540-0000-42		EQUIPMENT	162,206.00
511-253-540-0000-00		CONSTRUCTION EQUIPMENT	0.00
511-253-540-0000-42		FACILITIES EQUIPMENT	0.00
519-253-540-0000-35		EQUIPMENT	0.00
519-253-540-0000-36		EQUIPMENT	0.00
113728	07/31/2017	868800 WOODRUFF HIGH SCHOOL	3,232.30
VO#	130244	INV#	FEE MONEY 1,419.75
FEE MONEY			
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	1,419.75
VO#	130245	INV#	FEE MONEY 1,764.05
FEE MONEY			
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	1,764.05
VO#	130272	INV#	FEE MONEY 48.50
FEE MONEY			
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	48.50
113729	07/31/2017	870400 WOODRUFF MIDDLE SCHOOL	4,578.45
VO#	130273	INV#	FEE MONEY 4,578.45
FEE MONEY			
100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	4,578.45
113730	07/31/2017	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,268.88
VO#	130274	INV# 16494	1,314.30
UTILITIES - WATER			
100-190-321-0000-35		P/A UTILITIES	1,314.30
VO#	130275	INV# 23688	54.30

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		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		54.30 A
VO#	130276	INV# 21612	30.00
		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		30.00
VO#	130277	INV# 2140	113.98
		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		113.98
VO#	130278	INV# 22893	1,856.47
		UTILITIES - WATER	
100-190-321-0000-36	P/A UTILITIES		1,856.47
VO#	130279	INV# 4121	70.57
		UTILITIES - WATER	
100-254-321-0020-00	WATER		70.57 A
VO#	130280	INV# 2141	276.41
		UTILITIES - WATER	
100-254-321-0020-35	WATER		276.41
VO#	130281	INV# 22011	54.30
		UTILITIES - WATER	
100-254-321-0020-36	WATER		54.30 A
VO#	130282	INV# 2139	1,239.26
		UTILITIES - WATER	
100-254-321-0020-36	WATER		1,239.26
VO#	130283	INV# 2145	102.15
		UTILITIES - WATER	
100-254-321-0020-40	WATER		102.15
VO#	130284	INV# 2142	91.80
		UTILITIES - WATER	
100-254-321-0020-42	WATER		91.80
VO#	130285	INV# 16446	65.34
		UTILITIES - WATER	
100-254-321-0020-42	WATER		65.34
113731	07/31/2017	662400 SC TAX COMMISSION	528.12
VO#	130291	INV#	528.12
		VOUCHER - AP USE TAX	
202-112-410-0000-40	TITLE I PRIMARY SUPPLIES		161.08
338-112-410-0000-40	PRIMARY SUPPLIES		0.52
338-113-410-0000-35	ELEMENTARY SUPPLIES		4.71
338-113-410-0000-42	ELEMENTARY SUPPLIES		8.98
338-114-410-0000-36	HIGH SCHOOL SUPPLIES		0.52
387-121-410-0000-35	EMH SUPPLIES		13.23
387-121-410-0000-36	EMH SUPPLIES		13.23
387-121-410-0000-40	EMH SUPPLIES		13.23
387-121-410-0000-42	EMH SUPPLIES		13.23
511-253-323-0000-35	REPAIR AND MAINTENANCE		43.76
511-253-323-0000-36	REPAIR AND MAINTENANCE		67.86
511-253-323-0000-40	REPAIR AND MAINTENANCE		43.76
511-253-323-0000-42	CONSTRUCTION REPAIRS		144.01