

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 07/01/2018 TO 07/31/2018 & CHECK NUMBERS 0 TO 999999999

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

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|---------------------|-------------------|--|------------------|
| 116172 | 07/03/2018 | 014470 ADVANCED | 4,500.00 |
| VO# | | INV# 00102992 | 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 |
| 100-233-690-0000-35 | | SCHOOL ADMIN OTHER | 900.00 |
| 100-233-690-0000-36 | | SCHOOL ADMIN OTHER | 900.00 |
| 100-233-690-0000-40 | | SCHOOL ADMIN OTHER | 900.00 |
| 100-233-690-0000-42 | | SCHOOL ADMIN OTHER | 900.00 |
| 116173 | 07/03/2018 | 018000 AICPA | 275.00 |
| VO# | | INV# 101322328 | 275.00 |
| | | ADMIN. DUES | |
| 100-252-690-0000-00 | | FISCAL OTHER | 275.00 |
| 116174 | 07/03/2018 | 024800 AMER FAMILY LIFE ASUR CO | 1,131.93 |
| VO# | 136793 | INV# AFLAC | 1,131.93 |
| | | E,[PLOYEE INSURANCE | |
| 100-000-455-0006-00 | | W/H CANCER INTENSIVE CARE | 1,131.93 |
| 116175 | 07/03/2018 | 144000 COLONIAL INS CO | 1,304.49 |
| VO# | 136795 | INV# COLONIAL | 1,304.49 |
| | | EMPLOYEE INSURANCE | |
| 100-000-455-0008-00 | | W/H COLONIAL INSURANCE | 1,304.49 |
| 116176 | 07/03/2018 | 264500 FURMAN UNIVERSITY - EDUCATION DEPT. | 500.00 |
| VO# | 136766 | INV# 4524 | 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 |
| 116177 | 07/03/2018 | 376001 JOHNSON CONTROLS FIRE PROTECTION LP | 10,051.41 |
| VO# | 136767 | INV# 20263471 | 28.66 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-00 | | MAINTENANCE - CONTRACTED SERVICES | 28.66 |
| VO# | 136768 | INV# 20263409 | 159.75 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-00 | | MAINTENANCE - CONTRACTED SERVICES | 159.75 |
| VO# | 136769 | INV# 20263282 | 1,829.68 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-35 | | CUSTODIAL CLEANING SERVICES | 1,829.68 |
| VO# | 136770 | INV# 20263120 | 1,559.16 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-36 | | CUSTODIAL CLEANING SERVICES | 1,559.16 |
| VO# | 136771 | INV# 20263181 | 2,134.27 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-36 | | CUSTODIAL CLEANING SERVICES | 2,134.27 |
| VO# | 136772 | INV# 20263283 | 2,289.76 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-40 | | CUSTODIAL CLEANING SERVICES | 2,289.76 |
| VO# | 136773 | INV# 20263463 | 1,381.31 |

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| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-42 | | CUSTODIAL CLEANING SERVICES | 1,381.31 |
| VO# | 136774 | INV# 20263364 | 668.82 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-40 | | CUSTODIAL CLEANING SERVICES | 334.41 |
| 100-254-310-0000-42 | | CUSTODIAL CLEANING SERVICES | 334.41 |
| | 116178 | 07/03/2018 418010 LEVEL DATA | 8,047.80 |
| VO# | 136781 | INV# so-1958 PO# 63588 | 1,000.00 |
| | | TECHNOLOGY CONTRACTED SRVC. | |
| 511-266-310-0000-00 | | TECHNOLOGY CONTRACTED SERVICES | 0.00 |
| 511-266-310-0000-35 | | TECHNOLOGY CONTRACTED SERVICES | 250.00 |
| 511-266-310-0000-36 | | TECHNOLOGY CONTRACTED SERVICES | 250.00 |
| 511-266-310-0000-40 | | TECHNOLOGY CONTRACTED SERVICES | 250.00 |
| 511-266-310-0000-42 | | TECHNOLOGY CONTRACTED SERVICES | 250.00 |
| VO# | 136782 | INV# SO-1892 PO# 63587 | 7,047.80 |
| | | TECHNOLOGY CONTRACTED SRVC. | |
| 511-266-310-0000-35 | | TECHNOLOGY CONTRACTED SERVICES | 1,761.95 |
| 511-266-310-0000-36 | | TECHNOLOGY CONTRACTED SERVICES | 1,761.95 |
| 511-266-310-0000-40 | | TECHNOLOGY CONTRACTED SERVICES | 1,761.95 |
| 511-266-310-0000-42 | | TECHNOLOGY CONTRACTED SERVICES | 1,761.95 |
| | 116180 | 07/03/2018 486800 MUTUAL OF OMAHA | 535.82 |
| * | | | |
| VO# | 136796 | INV# M. OF OMAHA | 535.82 |
| | | EMPLOYEE INSURANCE | |
| 100-000-455-0012-00 | | W/H MUTUAL OF OMAHA | 535.82 |
| | 116181 | 07/03/2018 520850 NWEA | 25,262.50 |
| VO# | 136775 | INV# 1281 PO# 63684 | 25,262.50 |
| | | CLASSROOM SUPPLIES | |
| 318-112-410-0000-40 | | PRIMARY SUPPLIES | 6,315.63 |
| 318-113-410-0000-35 | | ELEMENTARY SUPPLIES | 6,315.63 |
| 318-113-410-0000-42 | | ELEMENTARY SUPPLIES | 6,315.63 |
| 318-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 6,315.61 |
| | 116182 | 07/03/2018 610800 RIDDELL/ALL AMERICAN | 4,288.04 |
| VO# | 136764 | INV# 950522333 | 4,288.04 |
| | | ATHLETIC REPAIR | |
| 509-271-660-0000-36 | | PUPIL ACTIVITY - SUPPORT | 4,288.04 |
| | 116183 | 07/03/2018 627000 SCACA | 2,998.00 |
| VO# | 136779 | INV# DUES | 2,998.00 |
| | | ATHLETIC DUES | |
| 100-190-690-0000-35 | | P/A OTHER POLICING | 610.00 |
| 100-190-690-0000-36 | | P/A OTHER POLICING | 2,388.00 |
| | 116184 | 07/03/2018 628790 SCASA | 895.00 |
| VO# | 136776 | INV# M1819SU-0 | 895.00 |
| | | ADMIN DUES | |
| 100-232-690-0000-00 | | SUPERINTENDENT OTHER | 895.00 |
| | 116185 | 07/03/2018 677003 SCHOOLGY INCORPORATED | 17,600.00 |
| VO# | 136777 | INV# 19087 PO# 63643 | 17,600.00 |
| | | TECHNOLOGY CONTRACTED SRVC. | |
| 509-266-310-0000-00 | | TECHNOLOGY CONTRACTED SERVICES | 3,520.00 |
| 509-266-310-0000-35 | | TECHNOLOGY CONTRACTED SERVICES | 3,520.00 |
| 509-266-310-0000-36 | | TECHNOLOGY CONTRACTED SERVICES | 3,520.00 |
| 509-266-310-0000-40 | | TECHNOLOGY CONTRACTED SERVICES | 3,520.00 |
| 509-266-310-0000-42 | | TECHNOLOGY CONTRACTED SERVICES | 3,520.00 |
| | 116186 | 07/03/2018 649600 SCSBA | 8,908.00 |

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| VO# | 136765 | INV# 33714 | 8,908.00 | |
| | | 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 | 7,958.00 | |
| | 116187 07/03/2018 | 696799 SHI INTERNATIONAL CORP. | | 15,245.47 |
| VO# | 136778 | INV# B08373912 PO# 63644 | 15,245.47 | |
| | | TECHNOLOGY LICENSE | | |
| | | 509-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICES | 3,049.09 | |
| | | 509-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICES | 3,049.09 | |
| | | 509-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICES | 3,049.09 | |
| | | 509-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICES | 3,049.09 | |
| | | 509-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICES | 3,049.11 | |
| | 116188 07/03/2018 | 718500 SOUTHEASTERN PAPER GROUP | | 724.17 |
| VO# | 136797 | INV# 4195143 PO# 63683 | 671.91 | |
| | | CUSTODIAL SUPPLIES | | |
| | | 100-254-410-0000-35 MAINTENANCE SUPPLIES | 167.98 | A |
| | | 100-254-410-0000-36 MAINTENANCE SUPPLIES | 167.98 | A |
| | | 100-254-410-0000-40 MAINTENANCE SUPPLIES | 167.98 | A |
| | | 100-254-410-0000-42 MAINTENANCE SUPPLIES | 167.97 | A |
| VO# | 136798 | INV# 4193193 PO# 63667 | 52.26 | |
| | | CUSTODIAL SUPPLIES | | |
| | | 100-254-410-0000-35 MAINTENANCE SUPPLIES | 13.07 | A |
| | | 100-254-410-0000-36 MAINTENANCE SUPPLIES | 13.07 | A |
| | | 100-254-410-0000-40 MAINTENANCE SUPPLIES | 13.07 | A |
| | | 100-254-410-0000-42 MAINTENANCE SUPPLIES | 13.05 | A |
| | 116189 07/03/2018 | 651600 STATE BUDGET & CONTROL BOARD | | 220,427.94 |
| VO# | 136783 | INV# EMP SHARE | 157,408.76 | |
| | | EMPLOYEE INSURANCE | | |
| | | 100-000-485-0000-00 EMPLOYER HEALTH PAYABLE | 157,408.76 | |
| VO# | 136784 | INV# BCBS | 44,775.32 | |
| | | EMPLOYEE INSURANCE | | |
| | | 100-000-456-0051-00 W/H PART 125 BC/BS | 44,775.32 | |
| VO# | 136785 | INV# DENTAL | 2,326.64 | |
| | | EMPLOYEE INSURANCE | | |
| | | 100-000-456-0052-00 W/H PART 125 DENTAL | 2,326.64 | |
| VO# | 136786 | INV# DENTAL PLUS | 7,932.30 | |
| | | EMPLOYEE INSURANCE | | |
| | | 100-000-456-0056-00 W/H DENTAL PLUS | 7,932.30 | |
| VO# | 136787 | INV# DEP LIFE-CHILD | 142.38 | |
| | | EMPLOYEE INSURANCE | | |
| | | 100-000-455-0011-00 W/H STATE DEPENDENT LIFE INS | 142.38 | |
| VO# | 136788 | INV# DEP LIFE-SPOUSE | 512.12 | |
| | | EMPLOYEE INSURANCE | | |
| | | 100-000-455-0014-00 W/H DEPENDENT LIFE SPOUSAL | 512.12 | |
| VO# | 136789 | INV# OPTIONAL LIFE | 3,802.84 | |
| | | EMPLOYEE INSURANCE | | |
| | | 100-000-456-0053-00 W/H OPTIONAL LIFE MONEY PLUS | 3,802.84 | |
| VO# | 136790 | INV# SLTD | 499.66 | |
| | | EMPLOYEE INSURANCE | | |
| | | 100-000-455-0010-00 W/H SUPPLEMENTAL LONG TERM DISAB. | 499.66 | |
| VO# | 136791 | INV# VISION | 2,287.92 | |
| | | EMPLOYEE INSURANCE | | |
| | | 100-000-455-0015-00 W/H - VISION PLAN | 2,287.92 | |
| VO# | 136792 | INV# TOBACCO | 740.00 | |
| | | EMPLOYEE INSURANCE | | |

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| 100-000-455-0020-00 | | TOBACCO USE SURCHARGE | 740.00 | |
| 116190 | 07/06/2018 | 099125 CAROLINA ANALYSIS, INC. | | 175.00 |
| VO# | 136833 | INV# 40185 | 175.00 | |
| | | BUS PHYSICAL | | |
| 100-255-323-0000-36 | | TRANSPORTATION EQUIPMENT REPAIR | 175.00 | A |
| 116191 | 07/06/2018 | 125200 CHERRY, BEKAERT LLP | | 7,000.00 |
| VO# | 136834 | INV# 2443 | 7,000.00 | |
| | | AUDIT | | |
| 100-231-318-0000-00 | | BOARD AUDIT | 1,400.00 | A |
| 100-231-318-0000-35 | | BOARD AUDIT | 1,400.00 | A |
| 100-231-318-0000-36 | | BOARD AUDIT | 1,400.00 | A |
| 100-231-318-0000-40 | | BOARD AUDIT | 1,400.00 | A |
| 100-231-318-0000-42 | | BOARD AUDIT | 1,400.00 | A |
| 116192 | 07/06/2018 | 160000 COOK & BOARDMAN, INC. | | 1,889.70 |
| VO# | 136820 | INV# 7837290 | 90.88 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 90.88 | A |
| VO# | 136821 | INV# 7837279 | 1,325.00 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 1,325.00 | A |
| VO# | 136822 | INV# 7836548 | 473.82 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 473.82 | A |
| 116194 | 07/06/2018 | 295200 GRAYBAR | | 284.73 |
| * | | | | |
| VO# | 136835 | INV# 9304612495 | 179.23 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 44.81 | A |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 44.81 | A |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 44.81 | A |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 44.80 | A |
| VO# | 136836 | INV# 9304639814 | 105.50 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 26.38 | A |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 26.38 | A |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 26.38 | A |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 26.36 | A |
| 116195 | 07/06/2018 | 320500 HARRISON LANDSCAPE MANAGEMENT, INC. | | 25,072.00 |
| VO# | 136855 | INV# 098387 | 2,256.00 | |
| | | GROUNDS UPKEEP | | |
| 511-253-323-0000-00 | | REPAIR AND MAINTENANCE | 95.00 | A |
| 511-253-323-0000-35 | | REPAIR AND MAINTENANCE | 285.00 | A |
| 511-253-323-0000-36 | | REPAIR AND MAINTENANCE | 1,521.00 | A |
| 511-253-323-0000-36 | | REPAIR AND MAINTENANCE | 285.00 | A |
| 511-253-323-0000-40 | | REPAIR AND MAINTENANCE | 35.00 | A |
| 511-253-323-0000-42 | | CONSTRUCTION REPAIRS | 35.00 | A |
| VO# | 136856 | INV# 098384 | 14,846.00 | |
| | | GROUNDS UPKEEP | | |
| 100-190-310-0000-36 | | CONTRACTED SERVICE | 4,395.00 | A |
| 100-254-310-0000-00 | | MAINTENANCE - CONTRACTED SERVICES | 1,921.00 | A |
| 100-254-310-0000-35 | | CUSTODIAL CLEANING SERVICES | 1,921.00 | A |
| 100-254-310-0000-36 | | CUSTODIAL CLEANING SERVICES | 1,921.00 | A |
| 100-254-310-0000-36 | | CUSTODIAL CLEANING SERVICES | 786.00 | A |
| 100-254-310-0000-40 | | CUSTODIAL CLEANING SERVICES | 1,921.00 | A |
| 100-254-310-0000-42 | | CUSTODIAL CLEANING SERVICES | 1,921.00 | A |
| 100-254-310-0000-42 | | CUSTODIAL CLEANING SERVICES | 60.00 | A |

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| VO# | 136857 | INV# 098385 | 7,970.00 |
| | | GROUNDS UPKEEP | |
| 100-190-310-0000-36 | | CONTRACTED SERVICE | 7,970.00 |
| | 116196 | 07/06/2018 351200 HOUGHTON MIFFLIN HARCOURT | A 1,860.00 |
| VO# | 136823 | INV# 710106984 PO# 63687 | 1,860.00 |
| | | CLASSROOM SUPPLIES | |
| 338-112-410-0000-42 | | PRIMARY SUPPLIES | 620.00 |
| 338-113-410-0000-35 | | ELEMENTARY SUPPLIES | 620.00 |
| 338-113-410-0000-42 | | ELEMENTARY SUPPLIES | 620.00 |
| | 116197 | 07/06/2018 355280 HUB INTERNATIONAL CAROLINAS | 9,284.00 |
| VO# | 136805 | INV# 1103339 | 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# | 136806 | INV# 1103555 | 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# | 136807 | INV# 1103344 | 750.00 |
| | | ATHLETIC INSURANCE | |
| 100-190-310-0000-36 | | CONTRACTED SERVICE | 750.00 |
| | 116199 | 07/06/2018 403000 LAKESHORE BASICS AND BEYOND | 170.75 |
| * VO# | | | |
| | 136825 | INV# 155004061 PO# 63661 | 170.75 |
| | | CLASSROOM SUPPLIES | |
| 924-147-410-0000-40 | | CDEP SUPPLIES | 170.75 |
| | 116200 | 07/06/2018 426295 LISTON, JORDAN | A 306.00 |
| VO# | 136819 | INV# 347158 | 306.00 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-00 | | MAINTENANCE - CONTRACTED SERVICES | 306.00 |
| | 116201 | 07/06/2018 436550 MANSFIELD OIL COMPANY | A 306.89 |
| VO# | 136853 | INV# SQLCD-424248 | 306.89 |
| | | GAS | |
| 100-190-332-0000-36 | | P/A TRAVEL | 54.15 |
| 100-231-332-0000-00 | | BOARD TRAVEL | 12.68 |
| 100-254-339-0000-00 | | TRANSPORTATION SERVICES GASOLINE/RE | 61.72 |
| 100-254-339-0000-00 | | TRANSPORTATION SERVICES GASOLINE/RE | 121.39 |
| 100-254-339-0000-00 | | TRANSPORTATION SERVICES GASOLINE/RE | 56.95 |
| | 116202 | 07/06/2018 488000 MYRON | A 324.98 |
| VO# | 136864 | INV# 109353417 | 324.98 |
| | | ADMIN SUPPLIES | |
| 100-232-410-0000-00 | | SUPERINTENDENT SUPPLIES | 324.98 |
| | 116203 | 07/06/2018 526200 OFFICE DEPOT | A 3,118.64 |
| VO# | 136826 | INV# 152682925 PO# 63663 | 318.57 |
| | | CLASSROOM SUPPLIES | |
| 924-147-410-0000-40 | | CDEP SUPPLIES | 318.57 |
| VO# | 136827 | INV# 152681957 PO# 63666 | 1,364.25 |
| | | CLASSROOM SUPPLIES | |

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| 924-147-410-0000-40 | | CDEP SUPPLIES | 1,364.25 | A |
| VO# | 136828 | INV# 152680609(PO# 63668 | 1,105.74 | |
| | | CLASSROOM SUPPLIES | | |
| 924-147-410-0000-40 | | CDEP SUPPLIES | 1,105.74 | A |
| VO# | 136829 | INV# 152681009(PO# 63668 | 330.08 | |
| | | CLASSROOM SUPPLIES | | |
| 924-147-410-0000-40 | | CDEP SUPPLIES | 330.08 | A |
| 116204 | 07/06/2018 | 552300 EMPLOYEE VENDOR | | 421.70 |
| VO# | 136861 | INV# P/R | 421.70 | |
| | | PAYROLL | | |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 421.70 | |
| 116205 | 07/06/2018 | 570400 PIEDMONT NATURAL GAS CO | | 656.89 |
| VO# | 136837 | INV# 4002539320001 | 47.38 | |
| | | GAS | | |
| 100-190-321-0000-36 | | P/A UTILITIES | 47.38 | A |
| VO# | 136838 | INV# 6000791231001 | 49.08 | |
| | | GAS | | |
| 100-254-470-0000-35 | | FUEL GAS & OIL | 49.08 | A |
| VO# | 136839 | INV# 4000791228001 | 63.82 | |
| | | GAS | | |
| 100-254-470-0000-35 | | FUEL GAS & OIL | 63.82 | A |
| VO# | 136840 | INV# 1000790926001 | 37.84 | |
| | | GAS | | |
| 100-254-470-0000-36 | | FUEL GAS & OIL | 37.84 | A |
| VO# | 136841 | INV# 6000790927001 | 151.03 | |
| | | GAS | | |
| 100-254-470-0000-36 | | FUEL GAS & OIL | 151.03 | A |
| VO# | 136842 | INV# 2002577986002 | 24.88 | |
| | | GAS | | |
| 100-254-470-0000-36 | | FUEL GAS & OIL | 24.88 | A |
| VO# | 136843 | INV# 1002700682001 | 24.88 | |
| | | GAS | | |
| 100-254-470-0000-40 | | FUEL GAS & OIL | 24.88 | A |
| VO# | 136844 | INV# 8000790939001 | 52.52 | |
| | | GAS | | |
| 100-254-470-0000-42 | | FUEL GAS & OIL | 52.52 | A |
| VO# | 136845 | INV# 7000791291001 | 205.46 | |
| | | GAS | | |
| 100-254-470-0000-42 | | FUEL GAS & OIL | 205.46 | A |
| 116206 | 07/06/2018 | 601000 EMPLOYEE VENDOR | | 1,329.47 |
| VO# | 136859 | INV# TRAVEL | 1,329.47 | |
| | | PROFESSIONAL DEV. | | |
| 207-221-314-0000-36 | | STAFF DEVELOPMENT | 1,329.47 | A |
| 116207 | 07/06/2018 | 607500 REPUBLIC SERVICES #744 | | 1,840.55 |
| VO# | 136846 | INV# 0744-001803778 | 1,840.55 | |
| | | TRASH PICK UP | | |
| 100-254-321-0050-35 | | WASTE PICK-UP | 460.14 | |
| 100-254-321-0050-36 | | WASTE PICK-UP | 460.14 | |
| 100-254-321-0050-40 | | WASTE PICK-UP | 460.14 | |
| 100-254-321-0050-42 | | WASTE PICK-UP | 460.13 | |
| 116208 | 07/06/2018 | 613550 ROBERTSON'S ACE | | 615.99 |
| VO# | 136862 | INV# 2143 | 615.99 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 126.08 | A |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 111.69 | A |

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| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 126.08 | A |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 126.08 | A |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 126.06 | A |
| 116209 | 07/06/2018 | 678450 SCHOOL SPECIALTY | | 2,997.05 |
| VO# | 136852 | INV# 208120609:PO# 63664 | 2,997.05 | |
| | | CLASSROOM SUPPLIES | | |
| 924-147-410-0000-40 | | CDEP SUPPLIES | 2,997.05 | A |
| 116210 | 07/06/2018 | 691900 SHARP BUSINESS SYSTEMS | | 3,572.73 |
| VO# | 136847 | INV# 9001243157 | 3,572.73 | |
| | | COPIER COSTS | | |
| 100-113-410-1000-35 | | MIDDLE INST SUPPLIES | 1,190.91 | |
| 100-114-410-0000-36 | | HIGH INSTRUCTIONAL SUPPLIES | 1,190.91 | |
| 100-224-410-0000-35 | | IMP OF INST SUPPLIES | 99.24 | |
| 100-224-410-0000-36 | | IMP OF INST SUPPLIES | 99.24 | |
| 100-224-410-0000-40 | | IMP OF INST SUPPLIES | 99.24 | |
| 100-224-410-0000-42 | | IMP OF INST SUPPLIES | 99.25 | |
| 100-231-410-0000-00 | | BOARD SUPPLIES & POSTAGE | 396.97 | |
| 100-232-410-0000-00 | | SUPERINTENDENT SUPPLIES | 396.97 | |
| 116211 | 07/06/2018 | 696400 SHERWIN WILLIAMS | | 1,243.14 |
| VO# | 136848 | INV# 2861-3 | 56.90 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 14.23 | A |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 14.23 | A |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 14.23 | A |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 14.21 | A |
| VO# | 136849 | INV# 2683-1 | 33.68 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 8.42 | A |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 8.42 | A |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 8.42 | A |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 8.42 | A |
| VO# | 136850 | INV# 2751-6 | 1,152.56 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 288.14 | A |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 288.14 | A |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 288.14 | A |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 288.14 | A |
| 116213 | 07/06/2018 | 712900 SOFTDOCS, INC. | | 139.29 |
| * | | | | |
| VO# | 136808 | INV# 34412 | 139.29 | |
| | | ADMIN TRAVEL | | |
| 100-252-332-0000-00 | | FISCAL TRAVEL | 139.29 | A |
| 116214 | 07/06/2018 | 718500 SOUTHEASTERN PAPER GROUP | | 1,335.36 |
| VO# | 136851 | INV# 4194989 PO# 63605 | 1,335.36 | |
| | | CUSTODIAL SUPPLIES | | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | 333.84 | A |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | 333.84 | A |
| 100-254-410-0000-40 | | MAINTENANCE SUPPLIES | 333.84 | A |
| 100-254-410-0000-42 | | MAINTENANCE SUPPLIES | 333.84 | A |
| 116216 | 07/06/2018 | 651600 STATE BUDGET & CONTROL BOARD | | 157,016.78 |
| * | | | | |
| VO# | 136804 | INV# EMP SHARE | 157,016.78 | |
| | | EMPLOYEE INSURANCE | | |
| 100-000-485-0000-00 | | EMPLOYER HEALTH PAYABLE | 157,016.78 | |
| 116217 | 07/06/2018 | 247280 THE GREER CITIZEN | | 2,500.00 |

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| VO# | 136863 | INV# | 45 | 2,500.00 |
| | | | VISIONS | |
| | | | 100-263-310-0000-35 PURCHASED SERVICE | 833.33 A |
| | | | 100-263-310-0000-40 PURCHASED SERVICE | 833.33 A |
| | | | 100-263-310-0000-42 PURCHASED SERVICE | 833.34 A |
| | 116218 | 07/06/2018 | 791980 TRACKPOINT SYSTEMS, LLC | 260.00 |
| VO# | 136831 | INV# | 1801-250 | 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 |
| | 116219 | 07/06/2018 | 801600 USC UPSTATE | 0.00 |
| VOID DATE: | 07/23/2018 | ORIGINAL AMOUNT: | ## | |
| VO# | 136832 | INV# | RESILIENCY REG. | 0.00 |
| | | | PROFESSIONAL DEV. | |
| | | | 311-224-314-0000-35 TRAINING INSERVICE | 0.00 |
| | | | 311-224-314-0000-36 TRAINING INSERVICE | 0.00 |
| | | | 311-224-314-0000-40 TRAINING INSERVICE | 0.00 |
| | | | 311-224-314-0000-42 TRAINING INSERVICE | 0.00 |
| | 116220 | 07/06/2018 | 820000 VERIZON WIRELESS | 498.05 |
| VO# | 136854 | INV# | 9809703268 | 498.05 |
| | | | TELEPHONE | |
| | | | 100-001-999-0000-00 MISCELLANEOUS INCOME | 53.24 |
| | | | 100-139-410-0000-40 SUPPLIES | 38.07 |
| | | | 100-254-340-0000-00 TELEPHONE | 26.82 |
| | | | 100-254-340-0000-35 TELEPHONE | 53.55 |
| | | | 100-254-340-0000-35 TELEPHONE | 26.82 |
| | | | 100-254-340-0000-36 TELEPHONE | 26.82 |
| | | | 100-254-340-0000-36 TELEPHONE | 53.55 |
| | | | 100-254-340-0000-40 TELEPHONE | 26.82 |
| | | | 100-254-340-0000-42 TELEPHONE | 26.84 |
| | | | 100-255-332-0000-36 TRANSPORTATION TRAVEL | 54.13 |
| | | | 100-258-310-0000-35 PURCHASED SERVICE | 27.85 |
| | | | 100-258-310-0000-36 PURCHASED SERVICE | 27.85 |
| | | | 100-258-310-0000-40 PURCHASED SERVICE | 27.85 |
| | | | 100-258-310-0000-42 PURCHASED SERVICE | 27.84 |
| | 116221 | 07/06/2018 | 822800 VIRCO MANUFACTURING CORPORATION | 1,601.53 |
| VO# | 136860 | INV# | 91816764 PO# 63688 | 1,601.53 |
| | | | FURNITURE | |
| | | | 509-253-410-0000-36 FACILITIES SUPPLIES | 1,601.53 A |
| | 116222 | 07/06/2018 | 875200 WOODRUFF ROEBUCK WATER DISTRICT | 2,977.89 |
| VO# | 136810 | INV# | 16494 | 452.87 |
| | | | WATER | |
| | | | 100-190-321-0000-35 P/A UTILITIES | 452.87 A |
| VO# | 136811 | INV# | 22893 | 559.74 |
| | | | WATER | |
| | | | 100-190-321-0000-36 P/A UTILITIES | 559.74 A |
| VO# | 136812 | INV# | 2140 | 84.06 |
| | | | WATER | |
| | | | 100-190-321-0000-36 P/A UTILITIES | 84.06 A |
| VO# | 136813 | INV# | 21612 | 31.10 |
| | | | WATER | |
| | | | 100-190-321-0000-36 P/A UTILITIES | 31.10 A |
| VO# | 136814 | INV# | 2141 | 228.39 |

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| | | WATER | | |
| 100-254-321-0020-35 | | WATER | 228.39 | A |
| VO# | 136815 | INV# 2139 | 781.78 | |
| | | WATER | | |
| 100-254-321-0020-36 | | WATER | 781.78 | A |
| VO# | 136816 | INV# 2145 | 293.78 | |
| | | WATER | | |
| 100-254-321-0020-40 | | WATER | 293.78 | A |
| VO# | 136817 | INV# 2142 | 477.76 | |
| | | WATER | | |
| 100-254-321-0020-42 | | WATER | 477.76 | A |
| VO# | 136818 | INV# 16446 | 68.41 | |
| | | WATER | | |
| 100-254-321-0020-42 | | WATER | 68.41 | A |
| | 116223 | 07/09/2018 060001 BILO, LLC | | 781.53 |
| VO# | 136871 | INV# HFEK2H6SDE | 236.13 | |
| | | BOARD SUPPLIES | | |
| 100-231-690-0000-00 | | BOARD OTHER | 236.13 | A |
| VO# | 136872 | INV# HMEK2H8M0S | 87.12 | |
| | | TRAINING SUPPLIES | | |
| 204-221-410-0000-35 | | IMPROVEMENT - SUPPLIES | 21.78 | A |
| 204-221-410-0000-36 | | IMPROVEMENT - SUPPLIES | 21.78 | A |
| 204-221-410-0000-40 | | IMPROVEMENT - SUPPLIES | 21.78 | A |
| 204-221-410-0000-42 | | IMPROVEMENT - SUPPLIES | 21.78 | A |
| VO# | 136873 | INV# HREK2H9J9W | 44.86 | |
| | | TRAINING SUPPLIES | | |
| 204-221-410-0000-35 | | IMPROVEMENT - SUPPLIES | 11.22 | A |
| 204-221-410-0000-36 | | IMPROVEMENT - SUPPLIES | 11.22 | A |
| 204-221-410-0000-40 | | IMPROVEMENT - SUPPLIES | 11.22 | A |
| 204-221-410-0000-42 | | IMPROVEMENT - SUPPLIES | 11.20 | A |
| VO# | 136874 | INV# HSEK2HA5SY | 44.67 | |
| | | TRAINING SUPPLIES | | |
| 204-221-410-0000-35 | | IMPROVEMENT - SUPPLIES | 11.17 | A |
| 204-221-410-0000-36 | | IMPROVEMENT - SUPPLIES | 11.17 | A |
| 204-221-410-0000-40 | | IMPROVEMENT - SUPPLIES | 11.17 | A |
| 204-221-410-0000-42 | | IMPROVEMENT - SUPPLIES | 11.16 | A |
| VO# | 136875 | INV# HVEK2HAFKQ | 99.68 | |
| | | BOARDS UPPLIES | | |
| 100-231-690-0000-00 | | BOARD OTHER | 99.68 | A |
| VO# | 136876 | INV# HW EK2HATQ2 | 39.86 | |
| | | TRAINING SUPPLIES | | |
| 204-221-410-0000-35 | | IMPROVEMENT - SUPPLIES | 9.97 | A |
| 204-221-410-0000-36 | | IMPROVEMENT - SUPPLIES | 9.97 | A |
| 204-221-410-0000-40 | | IMPROVEMENT - SUPPLIES | 9.97 | A |
| 204-221-410-0000-42 | | IMPROVEMENT - SUPPLIES | 9.95 | A |
| VO# | 136877 | INV# HXEK2HB348 | 46.65 | |
| | | TRAINING SUPPLIES | | |
| 204-221-410-0000-35 | | IMPROVEMENT - SUPPLIES | 11.66 | A |
| 204-221-410-0000-36 | | IMPROVEMENT - SUPPLIES | 11.66 | A |
| 204-221-410-0000-40 | | IMPROVEMENT - SUPPLIES | 11.66 | A |
| 204-221-410-0000-40 | | IMPROVEMENT - SUPPLIES | 11.67 | A |
| VO# | 136878 | INV# HZEK2HBNME | 33.59 | |
| | | TRAINING SUPPLIES | | |
| 204-221-410-0000-35 | | IMPROVEMENT - SUPPLIES | 8.40 | A |
| 204-221-410-0000-36 | | IMPROVEMENT - SUPPLIES | 8.40 | A |
| 204-221-410-0000-40 | | IMPROVEMENT - SUPPLIES | 8.40 | A |
| 204-221-410-0000-42 | | IMPROVEMENT - SUPPLIES | 8.39 | A |
| VO# | 136879 | INV# J1EK2HQA62 | 148.97 | |
| | | BOARD SUPPLIES | | |

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| 100-231-690-0000-00 | | BOARD OTHER | 148.97 | A |
| 116224 | 07/09/2018 | 244500 FIRST CITIZEN BANK | | 2,352.27 |
| VO# | 136880 | INV# DIGICERT | 99.00 | |
| | | TECHNOLOGY CONTRACTED SRVC. | | |
| 100-266-310-0000-00 | | TECHNOLOGY CONTRACTED SERVICE | 19.80 | A |
| 100-266-310-0000-35 | | TECHNOLOGY CONTRACTED SERVICE | 19.80 | A |
| 100-266-310-0000-36 | | TECHNOLOGY CONTRACTED SERVICE | 19.80 | A |
| 100-266-310-0000-40 | | TECHNOLOGY CONTRACTED SERVICE | 19.80 | A |
| 100-266-310-0000-42 | | TECHNOLOGY CONTRACTED SERVICE | 19.80 | A |
| VO# | 136881 | INV# AMAZONPRIME | 13.90 | |
| | | MEMBERSHIP | | |
| 100-252-690-0000-00 | | FISCAL OTHER | 13.90 | A |
| VO# | 136882 | INV# AMAZON PO# 63662 | 137.98 | |
| | | CLASSROOM SUPPLIES | | |
| 202-112-410-0000-40 | | TITLE I PRIMARY SUPPLIES | 137.98 | A |
| VO# | 136883 | INV# AMAZON PO# 63671 | 1,707.23 | |
| | | CLASSROOM SUPPLIES | | |
| 804-171-410-0000-40 | | SUMMER SCHOOL PRIMARY SUPPLIES | 1,707.23 | A |
| VO# | 136884 | INV# AMAZON PO# 63690 | 359.16 | |
| | | ADMIN SUPPLIES | | |
| 358-221-410-0000-35 | | STAFF DEVELOPMENT MATERIALS | 359.16 | A |
| VO# | 136885 | INV# OVERLIMIT FEE | 35.00 | |
| | | OVERLIMIT FEE | | |
| 100-252-690-0000-00 | | FISCAL OTHER | 35.00 | A |
| 116225 | 07/11/2018 | 804800 US POST OFFICE | | 2,805.83 |
| VO# | 136909 | INV# POSTAGE | 2,805.83 | |
| | | VISIONS | | |
| 100-263-410-0000-00 | | PR SUPPLIES | 561.17 | |
| 100-263-410-0000-35 | | PR SUPPLIES | 561.17 | |
| 100-263-410-0000-36 | | PR SUPPLIES | 561.17 | |
| 100-263-410-0000-40 | | PR SUPPLIES | 561.17 | |
| 100-263-410-0000-42 | | PR SUPPLIES | 561.15 | |
| 116226 | 07/12/2018 | 002760 A3 COMMUNICATIONS, INC | | 1,273.30 |
| VO# | 136928 | INV# 58323 PO# 63694 | 1,273.30 | |
| | | FACILITIES UPGRADE | | |
| 500-253-540-0000-35 | | EQUIPMENT | 318.33 | |
| 500-253-540-0000-36 | | EQUIPMENT | 318.33 | |
| 500-253-540-0000-40 | | EQUIPMENT | 318.33 | |
| 500-253-540-0000-42 | | EQUIPMENT | 318.31 | |
| 116227 | 07/12/2018 | 018700 AIRBORNE ATHLETICS | | 3,122.50 |
| VO# | 136886 | INV# WHS050418 | 3,122.50 | |
| | | ATHLETIC SUPPLIES | | |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 3,122.50 | A |
| 116230 | 07/12/2018 | 159195 CONVERGINT TECHNOLOGES LLC | | 811.63 |
| VO# | 136889 | INV# W595096 | 256.00 | |
| | | BUILDING SUPPLIES | | |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | 256.00 | A |
| VO# | 136924 | INV# W600170 | 555.63 | |
| | | BUILDING REPAIR | | |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 555.63 | |
| 116231 | 07/12/2018 | 160000 COOK & BOARDMAN, INC. | | 2,445.88 |
| VO# | 136890 | INV# 7838804 | 1,125.72 | |
| | | FACILITIES UPGRADE | | |
| 500-253-540-0000-36 | | EQUIPMENT | 1,125.72 | A |

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| VO# | 136891 | INV# | 7838713 | 1,272.00 | |
| | | | FACILITIES UPGRADE | | |
| 500-253-540-0000-36 | | | EQUIPMENT | 1,272.00 | A |
| VO# | 136892 | INV# | 7840558 | 48.16 | |
| | | | BUILDING REPAIR | | |
| 100-254-323-0000-35 | | | REPAIRS AND MAINTENANCE | 48.16 | A |
| 116232 | 07/12/2018 | 209600 | DUKE POWER CO | | 935.65 |
| VO# | 136868 | INV# | 1618245240 | 495.37 | |
| | | | POWER | | |
| 100-190-321-0000-36 | | | P/A UTILITIES | 495.37 | A |
| VO# | 136869 | INV# | 1358723280 | 440.28 | |
| | | | POWER | | |
| 100-190-321-0000-36 | | | P/A UTILITIES | 440.28 | A |
| 116233 | 07/12/2018 | 236149 | EXPLORE LEARNING | | 4,547.50 |
| VO# | 136893 | INV# | 1959422 | 4,547.50 | |
| | | | PO# 63675 | | |
| | | | CLASSROOM SUPPLIES | | |
| 326-113-410-0000-35 | | | ELEMENTARY SUPPLIES | 4,547.50 | A |
| 116235 | 07/12/2018 | 263450 | F BMC - MEDICAL SPENDING | | 975.00 |
| * | | | | | |
| VO# | 136898 | INV# | PAYROLL DED | 975.00 | |
| | | | EMPLOYEE WITHHOLDING | | |
| 100-000-456-0055-00 | | | W/H MEDICAL EXPENSE | 975.00 | |
| 116236 | 07/12/2018 | 244500 | FIRST CITIZEN BANK | | 3,372.85 |
| VO# | 136912 | INV# | SLED | 182.00 | |
| | | | BACKGROUND CHECK | | |
| 100-231-690-0000-00 | | | BOARD OTHER | 182.00 | A |
| VO# | 136913 | INV# | FUDDRUCKERS | 256.25 | |
| | | | BOARD SUPPLIES | | |
| 100-231-690-0000-00 | | | BOARD OTHER | 256.25 | A |
| VO# | 136914 | INV# | SCSBA | 780.00 | |
| | | | BOARD CONFERENCE | | |
| 100-231-332-0000-00 | | | BOARD TRAVEL | 780.00 | |
| VO# | 136915 | INV# | EMBASSY SUITES | 2,144.80 | |
| | | | ADMIN TRAVEL | | |
| 100-232-332-0000-00 | | | SUPERINTENDENT TRAVEL | 2,144.80 | A |
| VO# | 136916 | INV# | BLS SMART | 9.80 | |
| | | | FISCAL SUPPLIES | | |
| 100-252-410-0000-00 | | | FISCAL SUPPLIES | 9.80 | |
| 116237 | 07/12/2018 | 257845 | FOUNDERS FEDERAL CREDIT UNION | | 2,125.00 |
| VO# | 136901 | INV# | PAYROLL DED | 2,125.00 | |
| | | | EMPLOYEE WITHHOLDING | | |
| 100-000-455-0004-00 | | | W/H CREDIT UNION | 2,125.00 | |
| 116240 | 07/12/2018 | 263517 | FRONTIER | | 614.28 |
| * | | | | | |
| VO# | 136894 | INV# | 864-476-7045 | 361.76 | |
| | | | TELEPHONE | | |
| 100-254-340-0000-36 | | | TELEPHONE | 361.76 | A |
| VO# | 136929 | INV# | 864-476-3123 | 252.52 | |
| | | | TELEPHONE | | |
| 100-254-340-0000-42 | | | TELEPHONE | 252.52 | |
| 116243 | 07/12/2018 | 350400 | HORACE MANN LIFE INS CO | | 1,383.98 |
| * | | | | | |
| VO# | 136899 | INV# | LIFE | 89.67 | |
| | | | EMPLOYEE WITHHOLDING | | |
| 100-000-455-0013-00 | | | W/H HORACE MANN LIFE INSURANCE | 89.67 | |
| VO# | 136900 | INV# | AUTO | 1,294.31 | |

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| | | EMPLOYEE WITHHOLDING | |
| 100-000-455-0017-00 | | W/H HORACE MANN AUTO | 1,294.31 |
| 116244 | 07/12/2018 | 358400 EMPLOYEE VENDOR | 182.80 |
| VO# | 136925 | INV# REIMBURSEMENT | 182.80 |
| | | BOARD SUPPLIES | |
| 100-231-690-0000-00 | | BOARD OTHER | 182.80 |
| 116245 | 07/12/2018 | 443820 MBH OF ELGIN, LLC | 1,834.64 |
| VO# | 136926 | INV# HOL2018ED-01 | 1,834.64 |
| | | TUITION | |
| 100-128-310-0000-36 | | EH CONTRACTED SERVICES | 917.32 |
| 203-128-310-0000-36 | | EH TUITION | 917.32 |
| 116246 | 07/12/2018 | 468200 MELLOUL-BLAMEY CONSTRUCTION LTD. | 47,872.28 |
| VO# | 136895 | INV# 002 | 47,872.28 |
| | | FACILITIES UPGRADE | |
| 500-253-540-0000-36 | | EQUIPMENT | 47,872.28 |
| 116247 | 07/12/2018 | 531102 OMNI GROUP | 4,738.64 |
| VO# | 136902 | INV# 403B | 100.00 |
| | | EMPLOYEE WITHHOLDING | |
| 100-000-457-0072-00 | | W/H ANNUITY HORACE MANN | 100.00 |
| VO# | 136903 | INV# 403B | 1,988.64 |
| | | EMPLOYEE WITHHOLDING | |
| 100-000-457-0074-00 | | W/H ANNUITY EDWARD JONES | 1,988.64 |
| VO# | 136904 | INV# 403B | 2,500.00 |
| | | EMPLOYEE WITHHOLDING | |
| 100-000-457-0082-00 | | W/H ANNUITY MET LIFE | 2,500.00 |
| VO# | 136905 | INV# 403B | 150.00 |
| | | EMPLOYEE WITHHOLDING | |
| 100-000-457-0084-00 | | WITHHOLDING - AMERIPRISE 403B | 150.00 |
| 116248 | 07/12/2018 | 613550 ROBERTSON'S ACE | 114.36 |
| VO# | 136896 | INV# 2150 | 114.36 |
| | | BUILDING REPAIR | |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 114.36 |
| 116250 | 07/12/2018 | 656000 SC RETIREMENT SYSTEM | 602,050.06 |
| * | | | |
| VO# | 136917 | INV# 842.08 | 602,050.06 |
| | | RETIREMENT | |
| 100-000-454-0000-00 | | W/H STATE RETIREMENT | 178,388.63 |
| 100-000-484-0000-00 | | MATCHING RETIREMENT | 423,661.43 |
| 116251 | 07/12/2018 | 735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN | 112,481.18 |
| VO# | 136906 | INV# 1871040 | 2,379.23 |
| | | TUITION | |
| 100-113-310-0000-35 | | CONTRACTED SERVICE | 2,379.23 |
| VO# | 136927 | INV# 1871033 | 110,101.95 |
| | | TUITION | |
| 100-113-310-0000-35 | | CONTRACTED SERVICE | 300.29 |
| 100-113-310-0000-42 | | CONTRACTED SERVICE | 1,801.74 |
| 100-121-310-0000-36 | | PURCHASED SERVICES - CONTRACTED | 3,483.36 |
| 100-122-310-0000-35 | | TM CONTRACTED SERVICES | 4,090.74 |
| 100-122-310-0000-36 | | TM CONTRACTED SERVICES | 4,090.74 |
| 100-122-310-0000-40 | | TM CONTRACTED SERVICES | 4,090.74 |
| 100-122-310-0000-42 | | TM CONTRACTED SERVICES | 12,272.24 |
| 100-123-310-0000-35 | | OH CONTRACTED SERVICES | 4,083.94 |
| 100-124-310-0000-36 | | VISUALLY HANDICAPPED - PURCH SERV | 15,434.88 |
| 100-125-310-0000-35 | | HEARING HANDICAPPED PURCHASED SERV | 5,144.96 |

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| 100-125-310-0000-42 | | HEARING HANDICAPPED PURCHASED SERV | 30,869.76 | A |
| 100-161-310-0000-36 | | AUTISM CONTRACTED SERVICES | 3,858.72 | A |
| 100-161-310-0000-42 | | AUTISM CONTRACTED SERVICES | 20,579.84 | A |
| 116253 | 07/12/2018 | 807525 UNITED HEARTLAND | | 29,846.00 |
| * | | | | |
| VO# | 136870 | INV# 200002101218062 | 29,846.00 | |
| | | WORKERS COMPENSATION | | |
| 100-000-486-0000-00 | | ACCRUED WORKERS COMPENSATION | 29,846.00 | |
| 116254 | 07/12/2018 | 840930 WEST INTERACTIVE SERVICES CORPORATION | | 5,010.81 |
| VO# | 136865 | INV# 94265 PO# 63586 | 5,010.81 | |
| | | TECHNOLOGY CONTRACTED SRVC. | | |
| 511-266-310-0000-00 | | TECHNOLOGY CONTRACTED SERVICES | 1,002.16 | |
| 511-266-310-0000-35 | | TECHNOLOGY CONTRACTED SERVICES | 1,002.16 | |
| 511-266-310-0000-36 | | TECHNOLOGY CONTRACTED SERVICES | 1,002.16 | |
| 511-266-310-0000-40 | | TECHNOLOGY CONTRACTED SERVICES | 1,002.16 | |
| 511-266-310-0000-42 | | TECHNOLOGY CONTRACTED SERVICES | 1,002.17 | |
| 116257 | 07/16/2018 | 025625 EMPLOYEE VENDOR | | 275.00 |
| * | | | | |
| VO# | 137100 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-112-410-0000-42 | | TEACHER SUPPLIES | 90.75 | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 184.25 | |
| 116258 | 07/16/2018 | 030000 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137101 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-126-410-0000-42 | | SPEECH TEACHER SUPPLIES | 275.00 | |
| 116259 | 07/16/2018 | 274150 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137083 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 | |
| 116260 | 07/16/2018 | 083900 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137074 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-112-410-0000-42 | | TEACHER SUPPLIES | 275.00 | |
| 116261 | 07/16/2018 | 258130 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137092 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 | |
| 116262 | 07/16/2018 | 266025 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137093 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 | |
| 116263 | 07/16/2018 | 281960 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137112 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-212-410-0000-42 | | GUIDANCE SUPPLIES | 275.00 | |
| 116264 | 07/16/2018 | 282940 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137102 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-112-410-0000-42 | | TEACHER SUPPLIES | 90.75 | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 184.25 | |
| 116265 | 07/16/2018 | 283600 EMPLOYEE VENDOR | | 275.00 |

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| VO# | 137094 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 |
| 116266 | 07/16/2018 | 291500 EMPLOYEE VENDOR | 275.00 |
| VO# | 137103 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-141-410-0000-42 | | GIFTED AND TALENTED TEACHER SUPPLY | 275.00 |
| 116267 | 07/16/2018 | 321000 EMPLOYEE VENDOR | 275.00 |
| VO# | 137084 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 |
| 116268 | 07/16/2018 | 380500 EMPLOYEE VENDOR | 275.00 |
| VO# | 137104 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-121-410-0000-42 | | SP ED TEACHER SUPPLIES | 275.00 |
| 116269 | 07/16/2018 | 394040 EMPLOYEE VENDOR | 275.00 |
| VO# | 137105 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-121-410-0000-42 | | SP ED TEACHER SUPPLIES | 275.00 |
| 116270 | 07/16/2018 | 407000 EMPLOYEE VENDOR | 275.00 |
| VO# | 137095 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 |
| 116271 | 07/16/2018 | 429925 EMPLOYEE VENDOR | 275.00 |
| VO# | 137075 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-42 | | TEACHER SUPPLIES | 275.00 |
| 116272 | 07/16/2018 | 470005 EMPLOYEE VENDOR | 275.00 |
| VO# | 137077 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-42 | | TEACHER SUPPLIES | 275.00 |
| 116273 | 07/16/2018 | 474205 EMPLOYEE VENDOR | 275.00 |
| VO# | 137078 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-42 | | TEACHER SUPPLIES | 275.00 |
| 116274 | 07/16/2018 | 479650 EMPLOYEE VENDOR | 275.00 |
| VO# | 137085 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 |
| 116275 | 07/16/2018 | 552300 EMPLOYEE VENDOR | 275.00 |
| VO# | 137079 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-42 | | TEACHER SUPPLIES | 275.00 |
| 116276 | 07/16/2018 | 552500 EMPLOYEE VENDOR | 275.00 |
| VO# | 137096 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 |
| 116277 | 07/16/2018 | 577345 EMPLOYEE VENDOR | 275.00 |

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| VO# | 137106 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-121-410-0000-42 | SP ED TEACHER SUPPLIES | | 275.00 |
| 116278 | 07/16/2018 | 603200 EMPLOYEE VENDOR | 275.00 |
| VO# | 137097 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | ELEMENTARY SUPPLIES | | 275.00 |
| 116279 | 07/16/2018 | 608275 EMPLOYEE VENDOR | 275.00 |
| VO# | 137098 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | ELEMENTARY SUPPLIES | | 275.00 |
| 116280 | 07/16/2018 | 616390 EMPLOYEE VENDOR | 275.00 |
| VO# | 137080 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-42 | TEACHER SUPPLIES | | 275.00 |
| 116281 | 07/16/2018 | 649995 EMPLOYEE VENDOR | 275.00 |
| VO# | 137107 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-126-410-0000-42 | SPEECH TEACHER SUPPLIES | | 275.00 |
| 116282 | 07/16/2018 | 650010 EMPLOYEE VENDOR | 275.00 |
| VO# | 137099 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | ELEMENTARY SUPPLIES | | 275.00 |
| 116283 | 07/16/2018 | 744005 EMPLOYEE VENDOR | 275.00 |
| VO# | 137108 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-222-410-0000-42 | LIBRARY TEACHER SUPPLIES | | 275.00 |
| 116284 | 07/16/2018 | 757820 EMPLOYEE VENDOR | 275.00 |
| VO# | 137086 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | ELEMENTARY SUPPLIES | | 275.00 |
| 116285 | 07/16/2018 | 022295 EMPLOYEE VENDOR | 275.00 |
| VO# | 137109 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-42 | TEACHER SUPPLIES | | 90.75 |
| 377-113-410-0000-42 | ELEMENTARY SUPPLIES | | 184.25 |
| 116286 | 07/16/2018 | 825625 EMPLOYEE VENDOR | 275.00 |
| VO# | 137087 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-42 | ELEMENTARY SUPPLIES | | 275.00 |
| 116287 | 07/16/2018 | 832175 EMPLOYEE VENDOR | 275.00 |
| VO# | 137110 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-42 | TEACHER SUPPLIES | | 90.75 |
| 377-113-410-0000-42 | ELEMENTARY SUPPLIES | | 184.25 |
| 116288 | 07/16/2018 | 833900 EMPLOYEE VENDOR | 275.00 |
| VO# | 137081 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |

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| 377-112-410-0000-42 | | TEACHER SUPPLIES | 275.00 | |
| 116289 | 07/16/2018 | 840300 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137088 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 | |
| 116290 | 07/16/2018 | 844490 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137089 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 | |
| 116291 | 07/16/2018 | 851519 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137090 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 | |
| 116292 | 07/16/2018 | 861801 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137082 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-112-410-0000-42 | | TEACHER SUPPLIES | 275.00 | |
| 116293 | 07/16/2018 | 483000 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137111 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-121-410-0000-42 | | SP ED TEACHER SUPPLIES | 275.00 | |
| 116294 | 07/16/2018 | 888500 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137091 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-42 | | ELEMENTARY SUPPLIES | 275.00 | |
| 116295 | 07/16/2018 | 036425 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136957 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116296 | 07/16/2018 | 049950 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136934 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116297 | 07/16/2018 | 056175 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136944 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116298 | 07/16/2018 | 070095 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136942 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116299 | 07/16/2018 | 240925 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136948 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116300 | 07/16/2018 | 279505 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136963 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |

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| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116301 | 07/16/2018 | 306000 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136943 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116302 | 07/16/2018 | 316600 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136970 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-222-410-0000-35 | | LIBRARY TEACHER SUPPLIES | 275.00 | |
| 116303 | 07/16/2018 | 321520 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136941 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116304 | 07/16/2018 | 336000 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136958 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116305 | 07/16/2018 | 338200 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136968 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-121-410-0000-35 | | EMH SUPPLIES | 275.00 | |
| 116306 | 07/16/2018 | 352200 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136951 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116307 | 07/16/2018 | 355300 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136965 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116308 | 07/16/2018 | 370810 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136961 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116309 | 07/16/2018 | 399400 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136940 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116310 | 07/16/2018 | 399600 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136955 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 | |
| 116311 | 07/16/2018 | 412075 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136972 | INV# TEACHER SUPPLY | 275.00 | |
| | | TEACHER SUPPLY | | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 137.50 | |
| 377-217-410-0000-35 | | EEDA SUPPLIES | 137.50 | |
| 116312 | 07/16/2018 | 415505 EMPLOYEE VENDOR | | 275.00 |
| VO# | 136947 | INV# TEACHER SUPPLY' | 275.00 | |

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| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116313 | 07/16/2018 | 421985 EMPLOYEE VENDOR | 275.00 |
| VO# | 136967 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-121-410-0000-35 | | EMH SUPPLIES | 275.00 |
| 116314 | 07/16/2018 | 422099 EMPLOYEE VENDOR | 275.00 |
| VO# | 136969 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-121-410-0000-35 | | EMH SUPPLIES | 275.00 |
| 116315 | 07/16/2018 | 452850 EMPLOYEE VENDOR | 275.00 |
| VO# | 136966 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116316 | 07/16/2018 | 452860 EMPLOYEE VENDOR | 275.00 |
| VO# | 136939 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116317 | 07/16/2018 | 056170 EMPLOYEE VENDOR | 275.00 |
| VO# | 136935 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116318 | 07/16/2018 | 482500 EMPLOYEE VENDOR | 275.00 |
| VO# | 136964 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116319 | 07/16/2018 | 601030 EMPLOYEE VENDOR | 275.00 |
| VO# | 136953 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116320 | 07/16/2018 | 610588 EMPLOYEE VENDOR | 275.00 |
| VO# | 136954 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116321 | 07/16/2018 | 614000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136936 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116322 | 07/16/2018 | 620000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136949 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116323 | 07/16/2018 | 858000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136945 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116324 | 07/16/2018 | 701910 EMPLOYEE VENDOR | 275.00 |
| VO# | 136959 | INV# TEACHER SUPPLY | 275.00 |

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| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116325 | 07/16/2018 | 705880 EMPLOYEE VENDOR | 275.00 |
| VO# | 136937 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116326 | 07/16/2018 | 785890 EMPLOYEE VENDOR | 275.00 |
| VO# | 136946 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116327 | 07/16/2018 | 788275 EMPLOYEE VENDOR | 275.00 |
| VO# | 136973 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-217-410-0000-35 | | EEDA SUPPLIES | 275.00 |
| 116328 | 07/16/2018 | 800000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136971 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-212-410-0000-35 | | GUIDANCE SUPPLIES | 275.00 |
| 116329 | 07/16/2018 | 824940 EMPLOYEE VENDOR | 275.00 |
| VO# | 136974 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116330 | 07/16/2018 | 833970 EMPLOYEE VENDOR | 275.00 |
| VO# | 136952 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116331 | 07/16/2018 | 838650 EMPLOYEE VENDOR | 275.00 |
| VO# | 136962 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116332 | 07/16/2018 | 841900 EMPLOYEE VENDOR | 275.00 |
| VO# | 136950 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116333 | 07/16/2018 | 838625 EMPLOYEE VENDOR | 275.00 |
| VO# | 136956 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116334 | 07/16/2018 | 850999 EMPLOYEE VENDOR | 275.00 |
| VO# | 136938 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116335 | 07/16/2018 | 856100 EMPLOYEE VENDOR | 275.00 |
| VO# | 136960 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-113-410-0000-35 | | TEACHER SUPPLIES | 275.00 |
| 116336 | 07/17/2018 | 008760 EMPLOYEE VENDOR | 275.00 |
| VO# | 137020 | INV# TEACHER SUPPLY | 275.00 |

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| | | TEACHER SUPPLY | |
| 377-212-410-0000-36 | | GUIDANCE SUPPLIES | 275.00 |
| 116337 | 07/17/2018 | 012525 EMPLOYEE VENDOR | 275.00 |
| VO# | 136998 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116338 | 07/17/2018 | 025640 EMPLOYEE VENDOR | 275.00 |
| VO# | 136991 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116339 | 07/17/2018 | 045740 EMPLOYEE VENDOR | 275.00 |
| VO# | 137006 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116340 | 07/17/2018 | 060800 EMPLOYEE VENDOR | 275.00 |
| VO# | 136985 | 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 |
| 116341 | 07/17/2018 | 069000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136992 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116342 | 07/17/2018 | 078235 EMPLOYEE VENDOR | 275.00 |
| VO# | 137007 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116343 | 07/17/2018 | 076285 EMPLOYEE VENDOR | 275.00 |
| VO# | 136986 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116344 | 07/17/2018 | 085000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136977 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116345 | 07/17/2018 | 187506 EMPLOYEE VENDOR | 275.00 |
| VO# | 136993 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116346 | 07/17/2018 | 218950 EMPLOYEE VENDOR | 275.00 |
| VO# | 136994 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116347 | 07/17/2018 | 227000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136978 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116348 | 07/17/2018 | 241705 EMPLOYEE VENDOR | 275.00 |

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| VO# | 137017 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-217-410-0000-36 | EEDA SUPPLIES | | 275.00 |
| 116349 | 07/17/2018 | 266080 EMPLOYEE VENDOR | 275.00 |
| VO# | 136979 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116350 | 07/17/2018 | 291600 EMPLOYEE VENDOR | 275.00 |
| VO# | 136987 | 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 |
| 116351 | 07/17/2018 | 313821 EMPLOYEE VENDOR | 275.00 |
| VO# | 137008 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116352 | 07/17/2018 | 315600 EMPLOYEE VENDOR | 275.00 |
| VO# | 137009 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116353 | 07/17/2018 | 339000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136976 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-115-410-0000-36 | VOCATIONAL SUPPLIES | | 275.00 |
| 116354 | 07/17/2018 | 339200 EMPLOYEE VENDOR | 275.00 |
| VO# | 137019 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-222-410-0000-36 | LIBRARY SUPPLIES | | 275.00 |
| 116355 | 07/17/2018 | 393620 EMPLOYEE VENDOR | 275.00 |
| VO# | 137021 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-212-410-0000-36 | GUIDANCE SUPPLIES | | 275.00 |
| 116356 | 07/17/2018 | 842000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136980 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116357 | 07/17/2018 | 402308 EMPLOYEE VENDOR | 275.00 |
| VO# | 137000 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116358 | 07/17/2018 | 408850 EMPLOYEE VENDOR | 275.00 |
| VO# | 137010 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116359 | 07/17/2018 | 410730 EMPLOYEE VENDOR | 275.00 |
| VO# | 137011 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116360 | 07/17/2018 | 412700 EMPLOYEE VENDOR | 275.00 |

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| VO# | 136975 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-115-410-0000-36 | VOCATIONAL SUPPLIES | | 275.00 |
| 116361 | 07/17/2018 | 430000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136995 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116362 | 07/17/2018 | 430700 EMPLOYEE VENDOR | 275.00 |
| VO# | 136988 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116363 | 07/17/2018 | 435570 EMPLOYEE VENDOR | 275.00 |
| VO# | 137012 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116364 | 07/17/2018 | 443420 EMPLOYEE VENDOR | 275.00 |
| VO# | 137001 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116365 | 07/17/2018 | 452880 EMPLOYEE VENDOR | 275.00 |
| VO# | 137002 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116366 | 07/17/2018 | 483165 EMPLOYEE VENDOR | 275.00 |
| VO# | 136996 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116367 | 07/17/2018 | 485630 EMPLOYEE VENDOR | 275.00 |
| VO# | 137014 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-121-410-0000-36 | SP ED SUPPLIES | | 275.00 |
| 116368 | 07/17/2018 | 515930 EMPLOYEE VENDOR | 275.00 |
| VO# | 136981 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116369 | 07/17/2018 | 548200 EMPLOYEE VENDOR | 275.00 |
| VO# | 137013 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 275.00 |
| 116370 | 07/17/2018 | 558650 EMPLOYEE VENDOR | 275.00 |
| VO# | 137018 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-217-410-0000-36 | EEDA SUPPLIES | | 275.00 |
| 116371 | 07/17/2018 | 601000 EMPLOYEE VENDOR | 275.00 |
| VO# | 137003 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-114-410-0000-36 | HIGH SCHOOL SUPPLIES | | 165.00 |
| 377-115-410-0000-36 | VOCATIONAL SUPPLIES | | 110.00 |

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| 116372 | 07/17/2018 | 607108 EMPLOYEE VENDOR | 275.00 |
| VO# | 137004 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116373 | 07/17/2018 | 612910 EMPLOYEE VENDOR | 275.00 |
| VO# | 137005 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116374 | 07/17/2018 | 671000 EMPLOYEE VENDOR | 275.00 |
| VO# | 136982 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116375 | 07/17/2018 | 677400 EMPLOYEE VENDOR | 275.00 |
| VO# | 136989 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116376 | 07/17/2018 | 692100 EMPLOYEE VENDOR | 275.00 |
| VO# | 136990 | 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 |
| 116377 | 07/17/2018 | 701500 EMPLOYEE VENDOR | 275.00 |
| VO# | 136999 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116378 | 07/17/2018 | 704640 EMPLOYEE VENDOR | 275.00 |
| VO# | 137015 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-121-410-0000-36 | | SP ED SUPPLIES | 275.00 |
| 116379 | 07/17/2018 | 704700 EMPLOYEE VENDOR | 275.00 |
| VO# | 136983 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116380 | 07/17/2018 | 708020 EMPLOYEE VENDOR | 275.00 |
| VO# | 136997 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116381 | 07/17/2018 | 799400 EMPLOYEE VENDOR | 275.00 |
| VO# | 137016 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-121-410-0000-36 | | SP ED SUPPLIES | 275.00 |
| 116382 | 07/17/2018 | 844795 EMPLOYEE VENDOR | 275.00 |
| VO# | 136984 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 275.00 |
| 116383 | 07/18/2018 | 003125 EMPLOYEE VENDOR | 275.00 |
| VO# | 137042 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |

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| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 275.00 | |
| 116384 | 07/18/2018 | 019500 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137043 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 275.00 | |
| 116385 | 07/18/2018 | 019524 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137052 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 275.00 | |
| 116386 | 07/18/2018 | 037645 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137022 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-139-410-0000-40 | | EARLY CHILDHOOD SUPPLIES | 275.00 | |
| 116387 | 07/18/2018 | 055200 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137046 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 275.00 | |
| 116388 | 07/18/2018 | 055590 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137059 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-121-410-0000-40 | | EMH SUPPLIES | 275.00 | |
| 116389 | 07/18/2018 | 060981 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137060 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-111-410-0000-40 | | KINDERGARTEN SUPPLIES | 90.75 | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 184.25 | |
| 116390 | 07/18/2018 | 066790 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137027 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-147-410-0000-40 | | CDEP SUPPLIES | 275.00 | |
| 116391 | 07/18/2018 | 067293 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137044 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 275.00 | |
| 116392 | 07/18/2018 | 076305 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137026 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-147-410-0000-40 | | CDEP SUPPLIES | 275.00 | |
| 116393 | 07/18/2018 | 098705 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137023 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-139-410-0000-40 | | EARLY CHILDHOOD SUPPLIES | 275.00 | |
| 116394 | 07/18/2018 | 105900 EMPLOYEE VENDOR | | 275.00 |
| VO# | 137061 | INV# | TEACHER SUPPLY | 275.00 |
| | | | TEACHER SUPPLY | |
| 377-111-410-0000-40 | | KINDERGARTEN SUPPLIES | 90.75 | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 184.25 | |
| 116395 | 07/18/2018 | 123910 EMPLOYEE VENDOR | | 275.00 |

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| VO# | 137051 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 275.00 |
| 116396 | 07/18/2018 | 208831 EMPLOYEE VENDOR | 275.00 |
| VO# | 137028 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-147-410-0000-40 | | CDEP SUPPLIES | 275.00 |
| 116397 | 07/18/2018 | 160595 EMPLOYEE VENDOR | 275.00 |
| VO# | 137034 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-111-410-0000-40 | | KINDERGARTEN SUPPLIES | 275.00 |
| 116398 | 07/18/2018 | 187573 EMPLOYEE VENDOR | 275.00 |
| VO# | 137035 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-111-410-0000-40 | | KINDERGARTEN SUPPLIES | 275.00 |
| 116399 | 07/18/2018 | 187600 EMPLOYEE VENDOR | 275.00 |
| VO# | 137045 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 275.00 |
| 116400 | 07/18/2018 | 182390 EMPLOYEE VENDOR | 275.00 |
| VO# | 137029 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-147-410-0000-40 | | CDEP SUPPLIES | 275.00 |
| 116401 | 07/18/2018 | 258000 EMPLOYEE VENDOR | 275.00 |
| VO# | 137036 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-111-410-0000-40 | | KINDERGARTEN SUPPLIES | 275.00 |
| 116402 | 07/18/2018 | 266520 EMPLOYEE VENDOR | 275.00 |
| VO# | 137053 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 275.00 |
| 116403 | 07/18/2018 | 278095 EMPLOYEE VENDOR | 275.00 |
| VO# | 137062 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | | PRIMARY SUPPLIES | 275.00 |
| 116404 | 07/18/2018 | 513640 EMPLOYEE VENDOR | 275.00 |
| VO# | 137037 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-111-410-0000-40 | | KINDERGARTEN SUPPLIES | 275.00 |
| 116405 | 07/18/2018 | 282700 EMPLOYEE VENDOR | 275.00 |
| VO# | 137030 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-147-410-0000-40 | | CDEP SUPPLIES | 275.00 |
| 116406 | 07/18/2018 | 315500 EMPLOYEE VENDOR | 275.00 |
| VO# | 137031 | INV# TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-147-410-0000-40 | | CDEP SUPPLIES | 275.00 |
| 116407 | 07/18/2018 | 324200 EMPLOYEE VENDOR | 275.00 |

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| VO# | 137063 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-121-410-0000-40 | EMH SUPPLIES | | 275.00 |
| 116408 | 07/18/2018 | 324225 EMPLOYEE VENDOR | 275.00 |
| VO# | 137054 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 275.00 |
| 116409 | 07/18/2018 | 350825 EMPLOYEE VENDOR | 275.00 |
| VO# | 137024 | INV# TEACHER SUPPLY TEACEHR SUPPLY | 275.00 |
| 377-139-410-0000-40 | EARLY CHILDHOOD SUPPLIES | | 275.00 |
| 116410 | 07/18/2018 | 358436 EMPLOYEE VENDOR | 275.00 |
| VO# | 137064 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-126-410-0000-40 | SPEECH TEACHER SUPPLIES | | 275.00 |
| 116411 | 07/18/2018 | 370480 EMPLOYEE VENDOR | 275.00 |
| VO# | 137038 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-111-410-0000-40 | KINDERGARTEN SUPPLIES | | 275.00 |
| 116412 | 07/18/2018 | 370699 EMPLOYEE VENDOR | 275.00 |
| VO# | 137065 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-126-410-0000-40 | SPEECH TEACHER SUPPLIES | | 275.00 |
| 116413 | 07/18/2018 | 393555 EMPLOYEE VENDOR | 275.00 |
| VO# | 137032 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-147-410-0000-40 | CDEP SUPPLIES | | 275.00 |
| 116414 | 07/18/2018 | 393880 EMPLOYEE VENDOR | 275.00 |
| VO# | 137039 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-111-410-0000-40 | KINDERGARTEN SUPPLIES | | 275.00 |
| 116415 | 07/18/2018 | 402295 EMPLOYEE VENDOR | 275.00 |
| VO# | 137047 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 275.00 |
| 116416 | 07/18/2018 | 426726 EMPLOYEE VENDOR | 275.00 |
| VO# | 137066 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 275.00 |
| 116417 | 07/18/2018 | 479890 EMPLOYEE VENDOR | 275.00 |
| VO# | 137025 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-121-410-0000-40 | EMH SUPPLIES | | 275.00 |
| 116418 | 07/18/2018 | 515595 EMPLOYEE VENDOR | 275.00 |
| VO# | 137067 | INV# TEACHER SUPPLY TEACHER SUPPLY | 275.00 |
| 377-126-410-0000-40 | SPEECH TEACHER SUPPLIES | | 275.00 |
| 116419 | 07/18/2018 | 608300 EMPLOYEE VENDOR | 275.00 |

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| VO# 137068 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-222-410-0000-40 | LIBRARY SUPPLIES | | 275.00 |
| 116420 | 07/18/2018 | 060548 EMPLOYEE VENDOR | 275.00 |
| VO# 137049 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 275.00 |
| 116421 | 07/18/2018 | 619145 EMPLOYEE VENDOR | 275.00 |
| VO# 137050 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 275.00 |
| 116422 | 07/18/2018 | 619669 EMPLOYEE VENDOR | 275.00 |
| VO# 137055 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 275.00 |
| 116423 | 07/18/2018 | 670000 EMPLOYEE VENDOR | 275.00 |
| VO# 137056 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 275.00 |
| 116424 | 07/18/2018 | 694050 EMPLOYEE VENDOR | 275.00 |
| VO# 137069 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-212-410-0000-40 | GUIDANCE TEACHER SUPPLY | | 275.00 |
| 116425 | 07/18/2018 | 697490 EMPLOYEE VENDOR | 275.00 |
| VO# 137040 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-111-410-0000-40 | KINDERGARTEN SUPPLIES | | 275.00 |
| 116426 | 07/18/2018 | 755380 EMPLOYEE VENDOR | 275.00 |
| VO# 137057 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 275.00 |
| 116427 | 07/18/2018 | 774470 EMPLOYEE VENDOR | 275.00 |
| VO# 137033 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-147-410-0000-40 | CDEP SUPPLIES | | 275.00 |
| 116428 | 07/18/2018 | 777000 EMPLOYEE VENDOR | 275.00 |
| VO# 137058 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 275.00 |
| 116429 | 07/18/2018 | 786000 EMPLOYEE VENDOR | 275.00 |
| VO# 137070 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-111-410-0000-40 | KINDERGARTEN SUPPLIES | | 90.75 |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | 184.25 |
| 116430 | 07/18/2018 | 798943 EMPLOYEE VENDOR | 275.00 |
| VO# 137071 | INV# | TEACHER SUPPLY | 275.00 |
| | | TEACHER SUPPLY | |
| 377-126-410-0000-40 | SPEECH TEACHER SUPPLIES | | 275.00 |
| 116431 | 07/18/2018 | 799000 EMPLOYEE VENDOR | 275.00 |

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| VO# | 137072 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | TEACHER SUPPLY | | |
| 377-121-410-0000-40 | EMH SUPPLIES | | | 275.00 | |
| 116432 | 07/18/2018 | 832550 | EMPLOYEE VENDOR | | 275.00 |
| VO# | 137041 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | TEACHER SUPPLY | | |
| 377-111-410-0000-40 | KINDERGARTEN SUPPLIES | | | 275.00 | |
| 116433 | 07/18/2018 | 844850 | EMPLOYEE VENDOR | | 275.00 |
| VO# | 137073 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | TEACHER SUPPLY | | |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | | 275.00 | |
| 116434 | 07/18/2018 | 881790 | EMPLOYEE VENDOR | | 275.00 |
| VO# | 137048 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | TEACHER SUUPLY | | |
| 377-112-410-0000-40 | PRIMARY SUPPLIES | | | 275.00 | |
| 116435 | 07/20/2018 | 031875 | ANC GROUP, INC. | | 5,200.00 |
| VO# | 137196 | INV# | 210147 | 5,200.00 | |
| | | | TECHNOLOGY CONSULTANT | | |
| 100-266-310-0000-00 | TECHNOLOGY CONTRACTED SERVICE | | | 1,040.00 | |
| 100-266-310-0000-35 | TECHNOLOGY CONTRACTED SERVICE | | | 1,040.00 | |
| 100-266-310-0000-36 | TECHNOLOGY CONTRACTED SERVICE | | | 1,040.00 | |
| 100-266-310-0000-40 | TECHNOLOGY CONTRACTED SERVICE | | | 1,040.00 | |
| 100-266-310-0000-42 | TECHNOLOGY CONTRACTED SERVICE | | | 1,040.00 | |
| 116436 | 07/20/2018 | 034325 | APPLETON, KAMI | | 2,300.00 |
| VO# | 137159 | INV# | WHS CHEER | 2,300.00 | |
| | | | ATHLETIC CONTRACTED SRVC. | | |
| 100-190-310-0000-36 | CONTRACTED SERVICE | | | 2,300.00 | |
| 116437 | 07/20/2018 | 037900 | ARTHUR STATE BANK | | 1,250.00 |
| VO# | 137167 | INV# | PETTY CASH | 1,250.00 | |
| | | | PETTY CASH | | |
| 100-001-999-0000-00 | MISCELLANEOUS INCOME | | | 1,250.00 | |
| 116439 | 07/20/2018 | 077395 | BROWN, MICHAEL | | 5,000.00 |
| * | | | | | |
| VO# | 137122 | INV# | CONSULTATION | 5,000.00 | |
| | | | BAND CONSULTATION | | |
| 100-114-690-0030-36 | BAND CONTRACTED SERVICE | | | 5,000.00 | |
| 116440 | 07/20/2018 | 864000 | CITY OF WOODRUFF | | 1,481.36 |
| VO# | 137147 | INV# | 1711 | 206.35 | |
| | | | SEWER | | |
| 100-254-321-0040-35 | SEWER | | | 206.35 | A |
| VO# | 137148 | INV# | 1721 | 586.24 | |
| | | | SEWER | | |
| 100-254-321-0040-36 | SEWER | | | 586.24 | A |
| VO# | 137149 | INV# | 1710 | 281.24 | |
| | | | SEWER | | |
| 100-254-321-0040-40 | SEWER | | | 281.24 | A |
| VO# | 137150 | INV# | 1720 | 407.53 | |
| | | | SEWER | | |
| 100-254-321-0040-42 | SEWER | | | 407.53 | A |
| 116441 | 07/20/2018 | 135800 | CLAYTON CONSTRUCTION COMPANY, INC | | 180,000.00 |
| VO# | 137124 | INV# | 1801901 | 180,000.00 | |
| | | PO# | 63544 | | |

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| | | FACILITY UPGRADE | |
| 500-253-323-0000-42 | REPAIRS/MAINTENANCE | 180,000.00 | A |
| 116442 | 07/20/2018 | 160000 COOK & BOARDMAN, INC. | 2,608.04 |
| VO# | 137125 | INV# 7844510 | 2,608.04 |
| | | FACILITY UPGRADE | |
| 100-254-540-0000-42 | MAINTENANCE EQUIPMENT | 2,608.04 | |
| 116444 | 07/20/2018 | 187525 DAVIS BUSINESS SYSTEMS, INC. | 788.37 |
| * | | | |
| VO# | 137155 | INV# 0140960-0C PO# 63804 | 788.37 |
| | | CLASSROOM SUPPLIES | |
| 100-113-410-0000-42 | ELEMENTARY INSTRUCTIONAL SUPPLIES | 262.79 | |
| 100-113-410-1000-35 | MIDDLE INST SUPPLIES | 262.79 | |
| 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | 262.79 | |
| 116445 | 07/20/2018 | 208700 DOUGLAS PEST CONTROL, INC. | 170.00 |
| VO# | 137126 | INV# 1775450 | 90.00 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-40 | CUSTODIAL CLEANING SERVICES | 71.00 | |
| 600-256-393-0000-40 | FSF DIRECT PURCHASED SERVICE | 19.00 | |
| VO# | 137127 | INV# 1775140 | 80.00 |
| | | MAINT. CONTRACTED SRVC. | |
| 100-254-310-0000-42 | CUSTODIAL CLEANING SERVICES | 61.00 | |
| 600-256-393-0000-42 | FSF DIRECT PURCHASED SERVICE | 19.00 | |
| 116446 | 07/20/2018 | 209600 DUKE POWER CO | 25,330.11 |
| VO# | 137128 | INV# 1447707359 | 105.45 |
| | | POWER | |
| 100-190-321-0000-35 | P/A UTILITIES | 105.45 | A |
| VO# | 137129 | INV# 1434929692 | 190.63 |
| | | POWER | |
| 100-190-321-0000-36 | P/A UTILITIES | 190.63 | A |
| VO# | 137130 | INV# 1233721492 | 425.23 |
| | | POWER | |
| 100-254-470-0010-00 | DUKE POWER | 425.23 | A |
| VO# | 137131 | INV# 0001709031 | 1,137.56 |
| | | POWER | |
| 100-254-470-0010-00 | DUKE POWER | 1,137.56 | A |
| VO# | 137132 | INV# 0001709022 | 3,905.71 |
| | | POWER | |
| 100-254-470-0010-35 | DUKE POWER | 3,905.71 | A |
| VO# | 137133 | INV# 1142367221 | 977.37 |
| | | POWER | |
| 100-254-470-0010-35 | DUKE POWER | 977.37 | A |
| VO# | 137134 | INV# 0001709024 | 9.90 |
| | | POWER | |
| 100-254-470-0010-35 | DUKE POWER | 9.90 | A |
| VO# | 137135 | INV# 1845212900 | 6.63 |
| | | POWER | |
| 100-254-470-0010-35 | DUKE POWER | 6.63 | A |
| VO# | 137136 | INV# 0001709025 | 7,307.51 |
| | | POWER | |
| 100-254-470-0010-36 | DUKE POWER | 7,307.51 | A |
| VO# | 137137 | INV# 1772944827 | 162.78 |
| | | POWER | |
| 100-254-470-0010-36 | DUKE POWER | 162.78 | A |
| VO# | 137138 | INV# 0001709030 | 5,242.02 |
| | | POWER | |
| 100-254-470-0010-40 | DUKE POWER | 5,242.02 | A |
| VO# | 137139 | INV# 1291109149 | 1,059.37 |

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| | | POWER | |
| 100-254-470-0010-40 | | DUKE POWER | 1,059.37 |
| VO# | 137140 | INV# 0001709033 | 4,799.95 |
| | | POWER | |
| 100-254-470-0010-42 | | DUKE POWER | 4,799.95 |
| | 116447 | 07/20/2018 216525 EAST COAST METAL DISTRIBUTORS | 4,826.14 |
| VO# | 137180 | INV# C189726 | 18.36 |
| | | FACILITIES UPGRADE | |
| 509-253-540-0000-35 | | FACILITIES IMPROVEMENT | 18.36 |
| VO# | 137181 | INV# C185951 | -140.44 |
| | | FACILITIES UPGRADE | |
| 509-253-540-0000-35 | | FACILITIES IMPROVEMENT | -140.44 |
| VO# | 137182 | INV# C214127 | 460.29 |
| | | FACILITIES UPGRADE | |
| 509-253-540-0000-40 | | FACILITIES EQUIPMENT | 460.29 |
| VO# | 137191 | INV# C224507 | 108.13 |
| | | FACILITIES UPGRADE | |
| 509-253-540-0000-40 | | FACILITIES EQUIPMENT | 108.13 |
| VO# | 137192 | INV# C224241 | 1,210.13 |
| | | FACILITIES UPGRADE | |
| 509-253-540-0000-40 | | FACILITIES EQUIPMENT | 1,210.13 |
| VO# | 137193 | INV# C227835 | 3,169.67 |
| | | FACILITIES UPGRADE | |
| 509-253-540-0000-40 | | FACILITIES EQUIPMENT | 3,169.67 |
| | 116448 | 07/20/2018 235899 EVERWHITE | 5,987.14 |
| VO# | 137120 | INV# SI-13048 PO# 63682 | 5,987.14 |
| | | FACILITIES UPGRADE | |
| 509-253-540-0000-36 | | FACILITIES EQUIPMENT | 3,767.14 |
| 509-253-540-0000-40 | | FACILITIES EQUIPMENT | 640.00 |
| 509-253-540-0000-42 | | EQUIPMENT | 1,580.00 |
| | 116451 | 07/20/2018 263517 FRONTIER | 1,481.67 |
| * | | | |
| VO# | 137115 | INV# 864-476-3150 | 498.16 |
| | | TELEPHONE | |
| 100-254-340-0000-35 | | TELEPHONE | 498.16 |
| VO# | 137116 | INV# 864-476-8658 | 44.05 |
| | | TELEPHONE | |
| 100-254-340-0000-35 | | TELEPHONE | 44.05 |
| VO# | 137117 | INV# 864-476-5971 | 64.15 |
| | | TELEPHONE | |
| 100-254-340-0000-00 | | TELEPHONE | 64.15 |
| VO# | 137118 | INV# 864-476-5962 | 73.84 |
| | | TELEPHONE | |
| 100-254-340-0000-00 | | TELEPHONE | 73.84 |
| VO# | 137141 | INV# 864-476-3174 | 324.78 |
| | | TELEPHONE | |
| 100-254-340-0000-40 | | TELEPHONE | 324.78 |
| VO# | 137142 | INV# 864-476-7066 | 105.14 |
| | | TELEPHONE | |
| 100-254-340-0000-40 | | TELEPHONE | 105.14 |
| VO# | 137151 | INV# 864-476-3186 | 371.55 |
| | | TELEPHONE | |
| 100-254-340-0000-00 | | TELEPHONE | 371.55 |
| | 116452 | 07/20/2018 264550 EMPLOYEE VENDOR | 101.28 |
| VO# | 137174 | INV# MON AMIE | 101.28 |
| | | ADMIN SUPPLIES | |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 101.28 |

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116456 07/20/2018 341000 HODGE CARPETS, INC. 13,000.00

| | | | | | | | | | |
|---|-----|---|------------|---------------------|-----------------------------------|-------|--|-----------|-----------|
| * | VO# | 137143 | INV# | I-5653 | PO# | 63592 | | 13,000.00 | |
| | | | | FACILITIES UPGRADE | | | | | |
| | | 511-253-323-0000-35 REPAIR AND MAINTENANCE | | | | | | 5,000.00 | |
| | | 511-253-323-0000-40 REPAIR AND MAINTENANCE | | | | | | 8,000.00 | |
| | | 116457 | 07/20/2018 | 428575 | LOWE'S | | | | 458.41 |
| | VO# | 137172 | INV# | 976652 | | | | 458.41 | |
| | | | | FACILITIES SUPPLIES | | | | | |
| | | 511-253-410-0000-42 CONSTRUCTION SUPPLIES | | | | | | 458.41 | A |
| | | 116458 | 07/20/2018 | 479900 | MOONEY, VICTOR | | | | 1,200.00 |
| | VO# | 137161 | INV# | 0003 | | | | 1,200.00 | |
| | | | | BAND CONSULTANT | | | | | |
| | | 100-114-690-0030-36 BAND CONTRACTED SERVICE | | | | | | 1,200.00 | |
| | | 116459 | 07/20/2018 | 56000 | PET DAIRY | | | | 409.47 |
| | VO# | 137185 | INV# | 1127648 | | | | 197.11 | |
| | | | | CAFETERIA FOOD | | | | | |
| | | 600-256-460-0000-36 CAFETERIA FOOD | | | | | | 197.11 | |
| | VO# | 137186 | INV# | 1127645 | | | | 212.36 | |
| | | | | CAFETERIA FOOD | | | | | |
| | | 600-256-460-0000-40 CAFETERIA FOOD | | | | | | 212.36 | |
| | | 116460 | 07/20/2018 | 610800 | RIDDELL/ALL AMERICAN | | | | 680.29 |
| | VO# | 137160 | INV# | 950649212 | | | | 680.29 | |
| | | | | ATHLETIC SUPPLIES | | | | | |
| | | 511-271-660-0000-36 PAF SUPPORT EXPENDITURES | | | | | | 680.29 | |
| | | 116461 | 07/20/2018 | 628790 | SCASA | | | | 2,808.00 |
| | VO# | 137152 | INV# | M1819-5560 | | | | 2,808.00 | |
| | | | | ADMIN DUES | | | | | |
| | | 100-224-640-0000-35 INSTRUCTIONAL STAFF DUES | | | | | | 175.50 | |
| | | 100-224-640-0000-36 INSTRUCTIONAL STAFF DUES | | | | | | 175.50 | |
| | | 100-224-640-0000-40 INSTRUCTIONAL STAFF DUES | | | | | | 175.50 | |
| | | 100-224-640-0000-42 INSTRUCTIONAL STAFF DUES | | | | | | 175.50 | |
| | | 100-233-640-0000-35 ADMINISTRATION DUES | | | | | | 526.50 | |
| | | 100-233-640-0000-36 ADMINISTRATION DUES | | | | | | 526.50 | |
| | | 100-233-640-0000-40 ADMINISTRATION DUES | | | | | | 526.50 | |
| | | 100-233-640-0000-42 ADMINISTRATION DUES | | | | | | 526.50 | |
| | | 116462 | 07/20/2018 | 676510 | SCHOOL DISTRICT OF PICKENS COUNTY | | | | 562.36 |
| | VO# | 137144 | INV# | 17-18 | PROVISO | | | 562.36 | |
| | | | | TUITION | | | | | |
| | | 100-127-310-0000-35 LD - CONTRACTED SERVICES | | | | | | 281.18 | A |
| | | 100-127-310-0000-42 LEARNING DISABILITIES CONTRACTED SE | | | | | | 281.18 | A |
| | | 116463 | 07/20/2018 | 686290 | SELECTIVE | | | | 29,976.00 |
| | VO# | 137154 | INV# | 501-702-753 | | | | 29,976.00 | |
| | | | | INSURANCE | | | | | |
| | | 100-254-324-0010-00 INSURANCE BUILDINGS | | | | | | 5,995.20 | |
| | | 100-254-324-0010-35 INSURANCE BUILDINGS | | | | | | 5,995.20 | |
| | | 100-254-324-0010-36 INSURANCE BUILDINGS | | | | | | 5,995.20 | |
| | | 100-254-324-0010-40 INSURANCE BUILDINGS | | | | | | 5,995.20 | |
| | | 100-254-324-0010-42 INSURANCE BUILDINGS | | | | | | 5,995.20 | |
| | | 116464 | 07/20/2018 | 696400 | SHERWIN WILLIAMS | | | | 1,712.25 |
| | VO# | 137162 | INV# | 3295-3 | | | | 1,142.09 | |
| | | | | BUILDING REPAIR | | | | | |

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| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 285.52 |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 285.52 |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 285.52 |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 285.53 |
| VO# | 137163 | INV# 0182-8 | 570.16 |
| | | BUILDING REPAIR | |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 142.54 |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 142.54 |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 142.54 |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 142.54 |
| 116465 | 07/20/2018 | 706827 SMITH TREE SERVICE, LLC | 600.00 |
| VO# | 137164 | INV# WPS | 600.00 |
| | | GROUND UPKEEP | |
| 511-253-323-0000-40 | | REPAIR AND MAINTENANCE | 600.00 |
| 116466 | 07/20/2018 | 718500 SOUTHEASTERN PAPER GROUP | 1,837.10 |
| VO# | 137165 | INV# 4204881 | 444.27 |
| | | CUSTODIAL SUPPLIES | |
| 600-256-410-0000-35 | | CAFETERIA SUPPLIES | 111.07 |
| 600-256-410-0000-36 | | CAFETERIA SUPPLIES | 111.07 |
| 600-256-410-0000-40 | | CAFETERIA SUPPLIES | 111.07 |
| 600-256-410-0000-42 | | CAFETERIA SUPPLIES | 111.06 |
| VO# | 137166 | INV# 4197415 PO# 63683 | 278.49 |
| | | CUSTODIAL SUPPLIES | |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | 278.49 |
| VO# | 137194 | INV# 4189655 PO# 63667 | 1,167.13 |
| | | CUSTODIAL SUPPLIES | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | 291.78 |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | 291.78 |
| 100-254-410-0000-40 | | MAINTENANCE SUPPLIES | 291.78 |
| 100-254-410-0000-42 | | MAINTENANCE SUPPLIES | 291.79 |
| VO# | 137195 | INV# 4193220 PO# 63667 | -52.79 |
| | | CUSTODIAL SUPPLIES | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | -13.20 |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | -13.20 |
| 100-254-410-0000-40 | | MAINTENANCE SUPPLIES | -13.20 |
| 100-254-410-0000-42 | | MAINTENANCE SUPPLIES | -13.19 |
| 116467 | 07/20/2018 | 718600 SOUTHEASTERN PRINTING | 900.56 |
| VO# | 137173 | INV# 50986 | 900.56 |
| | | PRINTING | |
| 600-256-410-0000-35 | | CAFETERIA SUPPLIES | 225.14 |
| 600-256-410-0000-36 | | CAFETERIA SUPPLIES | 225.14 |
| 600-256-410-0000-40 | | CAFETERIA SUPPLIES | 225.14 |
| 600-256-410-0000-42 | | CAFETERIA SUPPLIES | 225.14 |
| 116468 | 07/20/2018 | 719600 SOUTHERN PRINTING AND TYPE | 975.98 |
| VO# | 137168 | INV# 141627 | 975.98 |
| | | ADMIN SUPPLIES | |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 975.98 |
| 116469 | 07/20/2018 | 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR | 200.00 |
| VO# | 137178 | INV# PETTY CASH-WMS | 200.00 |
| | | PETTY CASH | |
| 600-001-999-0000-35 | | MISCELLANEOUS REVENUE | 200.00 |
| 116470 | 07/20/2018 | 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR | 200.00 |
| VO# | 137179 | INV# PETTY CASH-WES | 200.00 |
| | | PETY CASH | |

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| 600-001-999-0000-42 | | MISCELLANEOUS REVENUE | 200.00 |
| 116472 | 07/20/2018 | 625151 SSBT AS TTEE FOR SCORP MM061953-001-117 | 1,185.82 |
| * | | | |
| VO# | 137171 | INV# PAYROLL DED RETIREMENT | 1,185.82 |
| 100-000-458-0020-00 | | W/H - ORP AETNA | 762.31 |
| 100-000-484-0000-00 | | MATCHING RETIREMENT | 423.51 |
| 116473 | 07/20/2018 | 761712 STUDIO 101 | 200.00 |
| VO# | 137153 | INV# 312 SOUND UPGRADE | 200.00 |
| 509-253-410-0000-35 | | FACILITIES SUPPLIES | 50.00 |
| 509-253-410-0000-36 | | FACILITIES SUPPLIES | 50.00 |
| 509-253-410-0000-40 | | FACILITIES SUPPLIES | 50.00 |
| 509-253-410-0000-42 | | FACILITIES SUPPLIES | 50.00 |
| 116474 | 07/20/2018 | 761890 SUBWAY | 171.40 |
| VO# | 137169 | INV# LUNCH ADMIN SUPPLIES | 171.40 |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 171.40 |
| 116475 | 07/20/2018 | 773000 TAYLOR BOY'S PRODUCE | 251.84 |
| VO# | 137187 | INV# 241232 CAFETERIA FOOD | 251.84 |
| 600-256-460-0000-36 | | CAFETERIA FOOD | 251.84 |
| 116476 | 07/20/2018 | 775625 TEACHING STRATEGIES, LLC | 3,987.50 |
| VO# | 137146 | INV# 0331736-IN PO# 63685 CLASSROOM SUPPLIES | 3,987.50 |
| 338-111-410-0000-40 | | KINDERGARTEN SUPPLIES | 1,315.88 |
| 338-112-410-0000-40 | | PRIMARY SUPPLIES | 2,671.62 |
| 116477 | 07/20/2018 | 807525 UNITED HEARTLAND | 13,264.00 |
| VO# | 137121 | INV# 200002101218070 WORKERS COMP. | 13,264.00 |
| 100-000-486-0000-00 | | ACCRUED WORKERS COMPENSATION | 13,264.00 |
| 116478 | 07/20/2018 | 807600 UNITED REFRIGERATION INC. | 833.16 |
| VO# | 137197 | INV# 63149067-00 FACILITIES REPAIR | 833.16 |
| 100-254-323-0000-35 | | REPAIRS AND MAINTENANCE | 208.29 |
| 100-254-323-0000-36 | | REPAIRS AND MAINTENANCE | 208.29 |
| 100-254-323-0000-40 | | REPAIRS AND MAINTENANCE | 208.29 |
| 100-254-323-0000-42 | | REPAIRS AND MAINTENANCE | 208.29 |
| 116479 | 07/20/2018 | 801600 USC UPSTATE | 100.00 |
| VO# | 137156 | INV# SUMMIT REGIST. PROFESSIONAL DEV | 100.00 |
| 311-224-314-0000-40 | | TRAINING INSERVICE | 100.00 |
| 116480 | 07/20/2018 | 802500 U S FOODS, INC. | 2,645.14 |
| VO# | 137188 | INV# 10817641 CAFETERIA SUPPLIES | 466.93 |
| 600-256-410-0000-36 | | CAFETERIA SUPPLIES | 466.93 |
| VO# | 137189 | INV# 10817641 CAFETERIA FOOD | 2,178.21 |
| 600-256-460-0000-36 | | CAFETERIA FOOD | 2,178.21 |
| 116482 | 07/20/2018 | 861400 WOOD BEE | 2,964.60 |
| * | | | |
| VO# | 137170 | INV# 302 | 2,964.60 |

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| ADMIN SUPPLIES | | | |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 2,964.60 |
| 116483 | 07/20/2018 | 868800 WOODRUFF HIGH SCHOOL | 200.00 |
| VO# | 137123 | INV# FEE MONEY | 200.00 |
| | | FEE MONEY | |
| 100-001-999-0040-00 | | MISCELLANEOUS - WHS BANK FEES | 200.00 |
| 116484 | 07/20/2018 | 472160 MILLER, RICHARD G. | 415.00 |
| VO# | 137198 | INV# HEALTH EQUIP. | 415.00 |
| | | HEALTH REPAIR | |
| 100-213-323-0000-35 | | HEALTH EQUIPMENT REPAIR | 103.75 |
| 100-213-323-0000-36 | | HEALTH EQUIPMENT REPAIR | 103.75 |
| 100-213-323-0000-40 | | HEALTH EQUIPMENT REPAIR | 103.75 |
| 100-213-323-0000-42 | | HEALTH EQUIPMENT REPAIR | 103.75 |
| 116485 | 07/20/2018 | 662400 SC TAX COMMISSION | 565.26 |
| VO# | 137199 | INV# 042080112 | 93.38 |
| | | SALES TAX | |
| 600-256-670-0000-35 | | CAFETERIA TAX ON ADULT LUNCHES | 93.38 A |
| VO# | 137200 | INV# 042025432 | 142.71 |
| | | SALES TAX | |
| 600-256-670-0000-36 | | CAFETERIA TAX ON ADULT LUNCHES | 142.71 A |
| VO# | 137201 | INV# 042140682 | 138.08 |
| | | SALES TAX | |
| 600-256-670-0000-40 | | CAFETERIA TAX ON ADULT LUNCHES | 138.08 A |
| VO# | 137202 | INV# 042024932 | 191.09 |
| | | SALES TAX | |
| 600-256-670-0000-42 | | CAFETERIA TAX ON ADULT LUNCHES | 191.09 A |
| 116486 | 07/27/2018 | 032400 ANDERSON SCHOOL DISTRICT FIVE | 1,111.48 |
| VO# | 137214 | INV# 17-18 PROVISIO | 1,111.48 |
| | | TUITION | |
| 100-114-310-0000-36 | | CONTRACTED SERVICE | 141.40 A |
| 100-127-310-0000-36 | | LEARNING DISABILITIES CONTRACTED SE | 970.08 A |
| 116487 | 07/27/2018 | 034310 APPLE, INC. | 4,365.07 |
| VO# | 137215 | INV# 674626166 PO# 63696 | 4,365.07 |
| | | CLASSROOM SUPPLIES | |
| 100-266-410-0000-00 | | TECHNOLOGY SUPPLIES | 436.51 |
| 100-266-410-0000-35 | | TECHNOLOGY SUPPLIES | 436.51 |
| 100-266-410-0000-36 | | TECHNOLOGY SUPPLIES | 436.51 |
| 100-266-410-0000-40 | | TECHNOLOGY SUPPLIES | 436.51 |
| 100-266-410-0000-42 | | TECHNOLOGY SUPPLIES | 436.49 |
| 204-126-410-0000-40 | | SPEECH SUPPLIES | 2,182.54 |
| 116488 | 07/27/2018 | 099200 CAROLINA BIOLOGICAL SUPP | 5,645.22 |
| VO# | 137216 | INV# 50325994 F PO# 63676 | 5,645.22 |
| | | CLASSROOM SUPPLIES | |
| 326-113-410-0000-35 | | ELEMENTARY SUPPLIES | 5,645.22 |
| 116489 | 07/27/2018 | 089200 CDW.G | 203.30 |
| VO# | 137217 | INV# NKB3742 PO# 63701 | 203.30 |
| | | TECHNOLOGY SUPPLIES | |
| 100-266-410-0000-35 | | TECHNOLOGY SUPPLIES | 50.83 |
| 100-266-410-0000-36 | | TECHNOLOGY SUPPLIES | 50.83 |
| 100-266-410-0000-40 | | TECHNOLOGY SUPPLIES | 50.83 |
| 100-266-410-0000-42 | | TECHNOLOGY SUPPLIES | 50.81 |
| 116490 | 07/27/2018 | 122910 CHARLIE'S BAR-B-QUE | 565.00 |

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| VO# | 137218 | INV# LUNCHEON BOARD SUPPLIES | 565.00 |
| 100-231-690-0000-00 | | BOARD OTHER | 565.00 |
| 116491 | 07/27/2018 | 176700 CURRICULUM ASSOCIATES | 5,100.00 |
| VO# | 137219 | INV# 90532411 PO# 63718 CLASSROOM SUPPLIES | 5,100.00 |
| 338-113-410-0000-35 | | ELEMENTARY SUPPLIES | 2,550.00 |
| 338-113-410-0000-42 | | ELEMENTARY SUPPLIES | 2,550.00 |
| 116492 | 07/27/2018 | 192400 DELTA EDUCATION | 2,389.61 |
| VO# | 137220 | INV# 202501562: PO# 63679 CLASSROOM SUPPLIES | 2,389.61 |
| 326-113-410-0000-35 | | ELEMENTARY SUPPLIES | 2,389.61 |
| 116493 | 07/27/2018 | 209600 DUKE POWER CO | 651.43 |
| VO# | 137221 | INV# 0001709026 POWER | 551.02 |
| 100-254-470-0010-36 | | DUKE POWER | 551.02 |
| VO# | 137222 | INV# 1912294047 POWER | 12.39 |
| 100-190-321-0000-36 | | P/A UTILITIES | 12.39 |
| VO# | 137223 | INV# 1159544641 POWER | 34.15 |
| 100-190-321-0000-36 | | P/A UTILITIES | 34.15 |
| VO# | 137224 | INV# 0001709023 POWER | 33.98 |
| 100-254-470-0010-35 | | DUKE POWER | 33.98 |
| VO# | 137225 | INV# 1178365650 POWER | 6.63 |
| 100-254-470-0010-35 | | DUKE POWER | 6.63 |
| VO# | 137226 | INV# 1778624710 POWER | 6.63 |
| 100-254-470-0010-42 | | DUKE POWER | 6.63 |
| VO# | 137227 | INV# 1956436646 POWER | 6.63 |
| 100-254-470-0010-36 | | DUKE POWER | 6.63 |
| 116496 | 07/27/2018 | 263517 FRONTIER | 361.90 |
| * | | | |
| VO# | 137253 | INV# 864-476-7045 TELEPHONE | 361.90 |
| 100-254-340-0000-36 | | TELEPHONE | 361.90 |
| 116497 | 07/27/2018 | 289925 GRAPHIC INK | 143.40 |
| VO# | 137228 | INV# 1488 MAINT. SUPPLIES | 143.40 |
| 100-254-410-0000-00 | | MAINTENANCE SUPPLIES | 28.68 |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | 28.68 |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | 28.68 |
| 100-254-410-0000-40 | | MAINTENANCE SUPPLIES | 28.68 |
| 100-254-410-0000-42 | | MAINTENANCE SUPPLIES | 28.68 |
| 116498 | 07/27/2018 | 301800 GREENVILLE OFFICE SUPPLY | 196.10 |
| VO# | 137229 | INV# 584656-0 PO# 63801 CAFETERIA SUPPLIES | 28.64 |
| 600-256-410-0000-36 | | CAFETERIA SUPPLIES | 28.64 |
| VO# | 137230 | INV# 584653-0 PO# 63800 CAFETERIA SUPPLIES | 109.04 |
| 600-256-410-0000-35 | | CAFETERIA SUPPLIES | 109.04 |
| VO# | 137231 | INV# 584650-0 PO# 63798 | 58.42 |

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| CAFETERIA SUPPLIES | | | |
| 600-256-410-0000-42 | | CAFETERIA SUPPLIES | 58.42 |
| 116499 | 07/27/2018 | 350830 HORRY COUNTY SCHOOLS | 270.68 |
| VO# | 137232 | INV# P171834 | 270.68 |
| TUITION | | | |
| 100-114-310-0000-36 | | CONTRACTED SERVICE | 270.68 |
| 116500 | 07/27/2018 | 526200 OFFICE DEPOT | 439.49 |
| VO# | 137234 | INV# 163973347(PO# 63705 | 71.14 |
| ADMIN SUPPLIES | | | |
| 100-232-410-0000-00 | | SUPERINTENDENT SUPPLIES | 71.14 |
| VO# | 137235 | INV# 164062258(PO# 63706 | 37.64 |
| TECHNOLOGY SUPPLIES | | | |
| 100-266-410-0000-35 | | TECHNOLOGY SUPPLIES | 9.41 |
| 100-266-410-0000-36 | | TECHNOLOGY SUPPLIES | 9.41 |
| 100-266-410-0000-40 | | TECHNOLOGY SUPPLIES | 9.41 |
| 100-266-410-0000-42 | | TECHNOLOGY SUPPLIES | 9.41 |
| VO# | 137236 | INV# 164062258(PO# 63706 | 18.82 |
| TECHNOLOGY SUPPLIES | | | |
| 100-266-410-0000-35 | | TECHNOLOGY SUPPLIES | 4.71 |
| 100-266-410-0000-36 | | TECHNOLOGY SUPPLIES | 4.71 |
| 100-266-410-0000-40 | | TECHNOLOGY SUPPLIES | 4.71 |
| 100-266-410-0000-42 | | TECHNOLOGY SUPPLIES | 4.69 |
| VO# | 137237 | INV# 164062257(PO# 63706 | 43.42 |
| TECHNOLOGY SUPPLIES | | | |
| 100-266-410-0000-35 | | TECHNOLOGY SUPPLIES | 10.86 |
| 100-266-410-0000-36 | | TECHNOLOGY SUPPLIES | 10.86 |
| 100-266-410-0000-40 | | TECHNOLOGY SUPPLIES | 10.86 |
| 100-266-410-0000-42 | | TECHNOLOGY SUPPLIES | 10.84 |
| VO# | 137238 | INV# 164062256(PO# 63706 | 137.20 |
| TECHNOLOGY SUPPLIES | | | |
| 100-266-410-0000-35 | | TECHNOLOGY SUPPLIES | 34.30 |
| 100-266-410-0000-36 | | TECHNOLOGY SUPPLIES | 34.30 |
| 100-266-410-0000-40 | | TECHNOLOGY SUPPLIES | 34.30 |
| 100-266-410-0000-42 | | TECHNOLOGY SUPPLIES | 34.30 |
| VO# | 137239 | INV# 164062171(PO# 63706 | 76.24 |
| TECHNOLOGY SUPPLIES | | | |
| 100-266-410-0000-35 | | TECHNOLOGY SUPPLIES | 19.06 |
| 100-266-410-0000-36 | | TECHNOLOGY SUPPLIES | 19.06 |
| 100-266-410-0000-40 | | TECHNOLOGY SUPPLIES | 19.06 |
| 100-266-410-0000-42 | | TECHNOLOGY SUPPLIES | 19.06 |
| VO# | 137263 | INV# 165730284(PO# 63799 | 55.03 |
| CAFE. SUPPLIES | | | |
| 600-256-410-0000-42 | | CAFETERIA SUPPLIES | 55.03 |
| 116501 | 07/27/2018 | 542140 PALMETTO TESOL | 325.00 |
| VO# | 137240 | INV# 1453 | 325.00 |
| PROFESSIONAL DEVL. | | | |
| 264-221-332-0000-35 | | INSTRUCTIONAL STAFF TRAVEL | 81.25 |
| 264-221-332-0000-36 | | INSTRUCTIONAL STAFF TRAVEL | 81.25 |
| 264-221-332-0000-40 | | INSTRUCTIONAL STAFF TRAVEL | 81.25 |
| 264-221-332-0000-42 | | INSTRUCTIONAL STAFF TRAVEL | 81.25 |
| 116502 | 07/27/2018 | 554500 PEARSON EDUCATION | 670.08 |
| VO# | 137241 | INV# 402553996 PO# 63673 | 335.04 |
| CLASSROOM SUPPLIES | | | |
| 326-113-410-0000-35 | | ELEMENTARY SUPPLIES | 335.04 |
| VO# | 137243 | INV# 402553996 PO# 63674 | 335.04 |
| CLASSROOM SUPPLIES | | | |

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| 326-113-410-0000-35 | | ELEMENTARY SUPPLIES | 335.04 | A |
| 116503 | 07/27/2018 | 032800 R D ANDERSON APPLIED TECHNOLOGY | | 28,481.95 |
| VO# | 137242 | INV# | 1 OF 6/2018-19 | 28,481.95 |
| | | | TUITION | |
| 100-115-371-0000-36 | | TUITION - RD ANDERSON | 28,481.95 | A |
| 116504 | 07/27/2018 | 676490 SCHOOL DISTRICT OF GREENVILLE | | 0.00 |
| VOID DATE: | 08/10/2018 | ORIGINAL AMOUNT: | ## | |
| VO# | 137244 | INV# | UM00001883 | 0.00 |
| | | | TUITION | |
| 100-114-310-0000-36 | | CONTRACTED SERVICE | 0.00 | A |
| 116506 | 07/27/2018 | 730400 SPARTANBURG COUNTY SCHOOL DISTRICT TWO | | 10,781.13 |
| * | | | | |
| VO# | 137248 | INV# | 1807 | 10,781.13 |
| | | | TUITION | |
| 100-114-310-0000-36 | | CONTRACTED SERVICE | 10,781.13 | A |
| 116507 | 07/27/2018 | 751500 STAPLES BUSINESS ADVANTAGE | | 106.51 |
| VO# | 137249 | INV# | 338397030(PO# 63704 | 79.98 |
| | | | ADMIN SUPPLIES | |
| 100-232-410-0000-00 | | SUPERINTENDENT SUPPLIES | 79.98 | |
| VO# | 137250 | INV# | 338397030(PO# 63704 | 26.53 |
| | | | ADMIN SUPPLIES | |
| 100-232-410-0000-00 | | SUPERINTENDENT SUPPLIES | 26.53 | |
| 116508 | 07/27/2018 | 781300 UNIFIRST CORPORATION | | 273.54 |
| VO# | 137254 | INV# | 296 1622183 | 273.54 |
| | | | CUSTODIAL SUPPLIES | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | 68.39 | A |
| 100-254-410-0000-36 | | MAINTENANCE SUPPLIES | 68.39 | A |
| 100-254-410-0000-40 | | MAINTENANCE SUPPLIES | 68.39 | A |
| 100-254-410-0000-42 | | MAINTENANCE SUPPLIES | 68.37 | A |
| 116509 | 07/27/2018 | 801499 USA TEST PREP | | 2,625.00 |
| VO# | 137252 | INV# | 27778 PO# 63699 | 2,625.00 |
| | | | CLASSROOM SUPPLIES | |
| 338-114-410-0000-36 | | HIGH SCHOOL SUPPLIES | 2,625.00 | |
| 116510 | 07/27/2018 | 804800 US POST OFFICE | | 225.00 |
| VO# | 137251 | INV# | RENEWAL | 225.00 |
| | | | POSTAGE | |
| 100-232-410-0000-00 | | SUPERINTENDENT SUPPLIES | 225.00 | |
| 116511 | 07/30/2018 | 350400 HORACE MANN LIFE INS CO | | 206.81 |
| VO# | 137269 | INV# | AUTO | 206.81 |
| | | | EMPLOYEE WITHHOLDING | |
| 100-000-455-0017-00 | | W/H HORACE MANN AUTO | 206.81 | |