

SPARTANBURG SCHOOL DISTRICT 4

FY 2019-2020

CHECK REGISTER FOR 07/01/2019 TO 07/31/2019 & CHECK NUMBERS 0 TO 999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
119056	07/01/2019	014470 ADVANCED	6,000.00
VO#		INV# 00117740	6,000.00
		ADMIN DUES	
		100-224-640-0000-35 INSTRUCTIONAL STAFF DUES	300.00
		100-224-640-0000-36 INSTRUCTIONAL STAFF DUES	300.00
		100-224-640-0000-40 INSTRUCTIONAL STAFF DUES	300.00
		100-224-640-0000-42 INSTRUCTIONAL STAFF DUES	300.00
		100-233-640-0000-35 ADMINISTRATION DUES	1,200.00
		100-233-640-0000-36 ADMINISTRATION DUES	1,200.00
		100-233-640-0000-40 ADMINISTRATION DUES	1,200.00
		100-233-640-0000-42 ADMINISTRATION DUES	1,200.00
119057	07/01/2019	024800 AMER FAMILY LIFE ASUR CO	1,412.22
VO#		INV# AFLAC	1,412.22
		EMPLOYEE WITHHOLDING	
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	1,412.22
		119058 07/01/2019 144000 COLONIAL INS CO	1,057.23
VO#	144500	INV# COLONIAL	1,057.23
		EMPLOYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	1,057.23
		119059 07/01/2019 301800 GREENVILLE OFFICE SUPPLY	2,393.71
VO#	144512	INV# DEPOSIT PO# 64304	2,393.71
		FACILITY SUPPLIES	
		519-253-410-0000-35 FACILITIES SUPPLIES	2,393.71
		119060 07/01/2019 332320 HERITAGE FOOD SERVICE GROUP, INC.	701.88
VO#	144486	INV# 0005914317-IN	701.88
		CAFETERIA REPAIR	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	701.88 A
		119061 07/01/2019 418010 LEVEL DATA	7,647.64
VO#	144504	INV# SO-2799 PO# 64245	7,647.64
		TECHNOLOGY COTNRACED SERVICE	
		519-266-345-0000-00 TECHNOLOGY PURCHASED SERVICES	1,529.53
		519-266-345-0000-35 TECHNOLOGY PURCHASED SERVICES	1,529.53
		519-266-345-0000-36 TECHNOLOGY PURCHASED SERVICES	1,529.53
		519-266-345-0000-40 TECHNOLOGY PURCHASED SERVICES	1,529.53
		519-266-345-0000-42 TECHNOLOGY PURCHASED SERVICES	1,529.52
		119062 07/01/2019 486800 MUTUAL OF OMAHA	136.74
VO#	144501	INV# M. OF OMAHA	136.74
		EMPLOYEE WITHHOLDING	
		100-000-455-0012-00 W/H MUTUAL OF OMAHA	136.74
		119063 07/01/2019 590690 PUBLIC CONSULTING GROUP, INC	4,041.94
VO#	144487	INV# 194938	4,041.94
		ADMIN CONTRACTED SRVC.	
		885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES	1,010.48 A
		885-223-310-0000-36 SUPERVISION CONTRACTED SERVICES	1,010.48 A
		885-223-310-0000-40 SUPERVISION CONTRACTED SERVICES	1,010.48 A
		885-223-310-0000-42 SUPERVISION CONTRACTED SERVICES	1,010.50 A
		119064 07/01/2019 610800 RIDDELL/ALL AMERICAN	2,275.98

VO#	144505	INV#	950883638	286.95	
			ATHLETIC SUPPLIES		
	519-271-660-0000-36		PUPIL ACTIVITY SUPPORT	286.95	
VO#	144506	INV#	950877208	1,989.03	
			ATHLETIC SUPPLIES		
	519-271-660-0000-36		PUPIL ACTIVITY SUPPORT	1,989.03	
	119065	07/01/2019	627000 SCACA		2,892.00
VO#	144513	INV#	ATHLETIC DUES	2,892.00	
			ATHLETIC DUES		
	100-190-690-0000-36		P/A OTHER POLICING	2,892.00	
	119066	07/01/2019	628790 SCASA		895.00
VO#	144509	INV#	8716	895.00	
			ADMIN DUES		
	100-232-690-0000-00		SUPERINTENDENT OTHER	895.00	
	119067	07/01/2019	649600 SCSBA		9,429.00
VO#	144507	INV#	34054	9,429.00	
			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	8,479.00	
	119068	07/01/2019	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		77,825.35
VO#	144510	INV#	197050	77,825.35	
			TUITION		
	100-122-310-0000-35		TM CONTRACTED SERVICES	5,969.67 A	
	100-122-310-0000-36		TM CONTRACTED SERVICES	5,969.67 A	
	100-122-310-0000-40		TM CONTRACTED SERVICES	5,969.66 A	
	100-124-310-0000-36		VISUALLY HANDICAPPED - PURCH SERV	15,740.81 A	
	100-124-310-0000-42		VISUAL HANDICAPPED CONTRACTED SERV	5,246.94 A	
	100-125-310-0000-35		HEARING HANDICAPPED PURCHASED SERV	15,740.81 A	
	100-126-310-0000-40		SPEECH CONTRACTED SERVICES	3,879.06 A	
	100-161-310-0000-35		AUTISM CONTRACTED SERVICES	9,654.37 A	
	100-161-310-0000-36		AUTISM CONTRACTED SERVICES	4,827.18 A	
	100-161-310-0000-42		AUTISM CONTRACTED SERVICES	4,827.18 A	
	119069	07/01/2019	651600 STATE BUDGET & CONTROL BOARD		234,035.94
VO#	144488	INV#	EMP SHARE	170,753.34	
			EMPLOYEE WITHHOLDING		
	100-000-485-0000-00		EMPLOYER HEALTH PAYABLE	170,753.34	
VO#	144489	INV#	BCBS	2,778.06	
			EMPLOYEE WITHHOLDING		
	100-000-455-0001-00		W/H BCBS INSURANCE	2,778.06	
VO#	144490	INV#	BCBS M+	42,128.36	
			EMPLOYEE WITHHOLDING		
	100-000-456-0051-00		W/H PART 125 BC/BS	42,128.36	
VO#	144491	INV#	DENTAL	2,322.16	
			EMPLOYEE WITHHOLDING		
	100-000-456-0052-00		W/H PART 125 DENTAL	2,322.16	
VO#	144492	INV#	DENTAL +	7,888.94	
			EMPLOYEE WITHHOLDING		
	100-000-456-0056-00		W/H DENTAL PLUS	7,888.94	
VO#	144493	INV#	VISION	2,509.72	
			EMPLOYEE WITHHOLDING		
	100-000-455-0015-00		W/H - VISION PLAN	2,509.72	
VO#	144494	INV#	SLTD	530.64	
			EMPLOYEE WITHHOLDING		

100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.				530.64	
VO#	144495	INV#	DEP LIFE-CHILD		151.20	
			EMPLOYEE WITHHOLDING			
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS				151.20	
VO#	144496	INV#	DEP LIFE-SPOUSE		442.72	
			EMPLOYEE WITHHOLDING			
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL				442.72	
VO#	144497	INV#	TOBACCO		620.00	
			EMPLOYEE WITHHOLDING			
100-000-455-0020-00	TOBACCO USE SURCHARGE				620.00	
VO#	144498	INV#	OPTIONAL LIFE		3,910.80	
			EMPLOYEE WITHHOLDING			
100-000-455-0053-00	OPTIONAL LIFE MONEY PLUS				3,910.80	
	119071	07/01/2019	807525 UNITED HEARTLAND			32,947.00
*						
VO#	144502	INV#	200002499919062		32,947.00	
			WORKERS COMP			
100-000-486-0000-00	ACCRUED WORKERS COMPENSATION				32,947.00	
	119072	07/01/2019	801890 UPSTATE SCHOOLS CONSORTIUM			500.00
VO#	144508	INV#	4828		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	
	119073	07/05/2019	002760 A3 COMMUNICATIONS, INC			119.50
VO#	144515	INV#	65715		119.50	
			TELEPHONE			
100-254-340-0000-00	TELEPHONE				23.90	
100-254-340-0000-35	TELEPHONE				23.90	
100-254-340-0000-36	TELEPHONE				23.90	
100-254-340-0000-40	TELEPHONE				23.90	
100-254-340-0000-42	TELEPHONE				23.90	
	119074	07/05/2019	116885 CENTRAL POLY-BAG CORPORATION			3,980.40
VO#	144534	INV#	275856	PO# 64289	3,980.40	
			CUSTODIAL SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES				995.10 A	
100-254-410-0000-36	MAINTENANCE SUPPLIES				995.10 A	
100-254-410-0000-40	MAINTENANCE SUPPLIES				995.10 A	
100-254-410-0000-42	MAINTENANCE SUPPLIES				995.10 A	
	119075	07/05/2019	350830 HORRY COUNTY SCHOOLS			471.96
VO#	144523	INV#	P181934		471.96	
			TUITION			
100-127-310-0000-36	LEARNING DISABILITIES CONTRACTED SE				471.96 A	
	119076	07/05/2019	355280 HUB INTERNATIONAL CAROLINAS			4,968.00
VO#	144521	INV#	1503677		4,968.00	
			INSURANCE			
100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE				993.60	
100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE				993.60	
100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE				993.60	
100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE				993.60	
100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE				993.60	
	119078	07/05/2019	376001 JOHNSON CONTROLS FIRE PROTECTION LP			1,240.00
*						
VO#	144526	INV#	85953713	PO# 64299	1,240.00	

100-254-321-0050-35	WASTE PICK-UP				380.61	
100-254-321-0050-36	WASTE PICK-UP				380.61	
100-254-321-0050-40	WASTE PICK-UP				380.61	
100-254-321-0050-42	WASTE PICK-UP				380.61	
119084	07/05/2019	613550	ROBERTSON'S ACE			927.03
VO#	144517	INV#	2143			927.03
			FACILITIES REPAIRS & UPGRADE			
100-254-323-0000-00	REPAIRS AND MAINTENANCE				41.16	A
100-254-323-0000-35	REPAIRS AND MAINTENANCE				108.38	A
100-254-323-0000-35	REPAIRS AND MAINTENANCE				16.65	A
100-254-323-0000-36	REPAIRS AND MAINTENANCE				108.38	A
100-254-323-0000-36	REPAIRS AND MAINTENANCE				17.72	A
100-254-323-0000-40	REPAIRS AND MAINTENANCE				108.38	A
100-254-323-0000-40	REPAIRS AND MAINTENANCE				34.20	A
100-254-323-0000-42	REPAIRS AND MAINTENANCE				108.36	A
519-253-540-0000-35	EQUIPMENT				238.86	A
600-256-540-0000-36	CAFETERIA EQUIPMENT				144.94	A
119085	07/05/2019	619675	ROTO-ROOTER			1,250.00
VO#	144531	INV#	80414			1,250.00
			CAFETERIA REPAIR			
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE				1,250.00	A
119086	07/05/2019	677003	SCHOOLGY INCORPORATED			17,600.00
VO#	144556	INV#	21251	PO# 64312		17,600.00
			CLASSROOM SUPPLIES			
338-112-410-0000-40	PRIMARY SUPPLIES				4,400.00	
338-113-410-0000-35	ELEMENTARY SUPPLIES				4,400.00	
338-113-410-0000-42	ELEMENTARY SUPPLIES				4,400.00	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES				4,400.00	
119088	07/05/2019	698200	SIMMONS SEPTIC TANK SERVICE			825.00
*						
VO#	144530	INV#	6141			825.00
			CAFETERIA CONTRACTED SRVC,			
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE				275.00	A
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE				275.00	A
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE				275.00	A
119089	07/05/2019	651600	STATE BUDGET & CONTROL BOARD			172,771.06
VO#	144522	INV#	EMP. SHARE			172,771.06
			EMPLOYEE INSURANCE			
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE				172,771.06	
119090	07/05/2019	756321	STEVENS GYMNASIUMS, INC			6,000.00
VO#	144524	INV#	070219			6,000.00
			FACILITIES REPAIR			
100-001-999-0000-00	MISCELLANEOUS INCOME				1,000.00	
100-001-999-0000-00	MISCELLANEOUS INCOME				1,000.00	
100-001-999-0000-00	MISCELLANEOUS INCOME				1,000.00	
100-001-999-0000-00	MISCELLANEOUS INCOME				1,000.00	
100-190-323-0000-36	P/A FIELD MAINTENANCE				2,000.00	
119091	07/05/2019	790200	TMS SOUTH			634.61
VO#	144533	INV#	607204			634.61
			FACILITIES REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				158.65	A
100-254-323-0000-36	REPAIRS AND MAINTENANCE				158.65	A
100-254-323-0000-40	REPAIRS AND MAINTENANCE				158.65	A
100-254-323-0000-42	REPAIRS AND MAINTENANCE				158.66	A

VO#	144518	INV#	9832781737	486.41	
			TELEPHONE		
	100-001-999-0000-00		MISCELLANEOUS INCOME	53.20	
	100-254-340-0000-00		TELEPHONE	26.81	
	100-254-340-0000-35		TELEPHONE	53.50	
	100-254-340-0000-35		TELEPHONE	26.81	
	100-254-340-0000-36		TELEPHONE	26.81	
	100-254-340-0000-36		TELEPHONE	53.50	
	100-254-340-0000-40		TELEPHONE	26.81	
	100-254-340-0000-42		TELEPHONE	26.83	
	100-255-340-0000-36		TRANSPORTATION TELEPHONE	83.72	
	100-258-310-0000-35		PURCHASED SERVICE	27.11	
	100-258-310-0000-36		PURCHASED SERVICE	27.11	
	100-258-310-0000-40		PURCHASED SERVICE	27.11	
	100-258-310-0000-42		PURCHASED SERVICE	27.09	
	119093	07/05/2019	868800 WOODRUFF HIGH SCHOOL		3,770.15
VO#	144516	INV#	REIMBURSEMENT	3,770.15	
			ATHLETIC SUPPLIES		
	509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	3,770.15	A
	119094	07/05/2019	875200 WOODRUFF ROEBUCK WATER DISTRICT		4,904.01
VO#	144544	INV#	16494	1,015.93	
			WATER		
	100-190-321-0000-35		P/A UTILITIES	1,015.93	A
VO#	144545	INV#	22893	1,409.66	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	1,409.66	A
VO#	144546	INV#	2140	193.15	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	193.15	A
VO#	144547	INV#	21612	62.30	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	62.30	A
VO#	144548	INV#	16446	74.54	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	74.54	A
VO#	144549	INV#	23688	29.65	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	29.65	A
VO#	144550	INV#	4121	41.28	
			WATER		
	100-254-321-0020-00		WATER	41.28	A
VO#	144551	INV#	2141	307.32	
			WATER		
	100-254-321-0020-35		WATER	307.32	A
VO#	144552	INV#	2139	1,422.46	
			WATER		
	100-254-321-0020-36		WATER	1,422.46	A
VO#	144553	INV#	22011	29.65	
			WATER		
	100-254-321-0020-36		WATER	29.65	A
VO#	144554	INV#	2142	318.07	
			WATER		
	100-254-321-0020-42		WATER	318.07	A
	119095	07/11/2019	025625 EMPLOYEE VENDOR		275.00
VO#	144617	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	
119096	07/11/2019 018000 AICPA		285.00
VO#	144590 INV# 001530074	285.00	
	FISCAL DUES		
100-252-690-0000-00	FISCAL OTHER	285.00	
119097	07/11/2019 030000 EMPLOYEE VENDOR		275.00
VO#	144618 INV#	275.00	
	TEACHER SUPPLY		
	TEACHER SUPPLY		
377-126-410-0000-42	SPEECH TEACHER SUPPLIES	275.00	
119098	07/11/2019 034120 APEX LEARNING, INC.		13,750.00
VO#	144640 INV#	13,750.00	
	SOINV00116056 PO# 64310		
	CLASS SOFTWARE & PROF DEV		
202-114-410-0000-36	TITLE I HIGH INSTRUCTIONAL SUPPLIES	5,625.00	
210-221-310-0000-35	INSTRUCTIONAL STAFF TRAINING	1,250.00	
210-221-310-0000-36	INSTRUCTIONAL STAFF TRAINING	1,250.00	
338-113-410-1000-35	ELEMENTARY SUPPLIES	5,625.00	
119101	07/11/2019 060001 BILO, LLC		189.48
*			
VO#	144641 INV#	16.98	
	4MEK2H3RRS		
	DAYCARE SUPPLIES		
884-350-410-0000-40	DAYCARE SUPPLIES	16.98 A	
VO#	144642 INV#	23.45	
	4MEK2H3RRS		
	DAYCARE SUPPLIES		
884-350-410-0000-40	DAYCARE SUPPLIES	23.45 A	
VO#	144643 INV#	30.49	
	4MEK2H3RRS		
	BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER	30.49 A	
VO#	144644 INV#	62.87	
	54EK2H8B8J		
	BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER	62.87 A	
VO#	144645 INV#	55.69	
	5GEK2HQ0DS		
	BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER	55.69 A	
119102	07/11/2019 274150 EMPLOYEE VENDOR		275.00
VO#	144599 INV#	275.00	
	TEACHER SUPPLY		
	TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES	275.00	
119103	07/11/2019 076285 EMPLOYEE VENDOR		910.00
VO#	144649 INV#	910.00	
	REIMBURSEMENT		
	CLASSROOM TUITION		
210-114-310-0000-36	HIGH SCHOOL TUITION	910.00	
119104	07/11/2019 083900 EMPLOYEE VENDOR		275.00
VO#	144591 INV#	275.00	
	TEACHER SUPPLY		
	TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES	275.00	
119105	07/11/2019 101060 CAROLINA CAMPUS SUPPLY, INC.		524.30
VO#	144633 INV#	524.30	
	3198		
	BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER	524.30 A	
119106	07/11/2019 101225 CAROLINA CHEER AND DANCE		632.50

VO#	144589	INV#	17-271		632.50	
			ATHLETIC CONTRACTED SRVC.			
100-190-310-0000-36			CONTRACTED SERVICE		632.50 A	
119107	07/11/2019	207749	DOLLAMUR SPORT SURFACES			12,000.00
VO#	144558	INV#	54090	PO# 64281	12,000.00	
			ATHLETIC SUPPLIES			
519-271-660-0000-36			PUPIL ACTIVITY SUPPORT		12,000.00 A	
119108	07/11/2019	209600	DUKE ENERGY			992.03
VO#	144565	INV#	1358723280		454.59	
			POWER			
100-190-321-0000-36			P/A UTILITIES		454.59 A	
VO#	144566	INV#	1618245240		537.44	
			POWER			
100-190-321-0000-36			P/A UTILITIES		537.44 A	
119109	07/11/2019	230800	ELLIOTT, PHILIP			864.00
VO#	144578	INV#	62465		864.00	
			SECURITY CONTRACTED SRVC.			
100-258-310-0000-00			SECURITY - CONTRACTED SERVICES		264.00	
100-258-310-0000-35			PURCHASED SERVICE		234.00	
100-258-310-0000-40			PURCHASED SERVICE		234.00	
100-258-310-0000-42			PURCHASED SERVICE		132.00	
119110	07/11/2019	231649	ENCORE TECHNOLOGY GROUP, LLC			188.00
VO#	144561	INV#	143505		188.00	
			TECHNOLOGY CONTRACTED SRVC.			
100-266-310-0000-36			TECHNOLOGY CONTRACTED SERVICE		188.00 A	
119111	07/11/2019	263517	FRONTIER			470.18
VO#	144574	INV#	864-476-5690		117.63	
			TELEPHONE			
100-254-340-0000-36			TELEPHONE		117.63	
VO#	144583	INV#	864-476-5971		132.32	
			TELEPHONE			
100-254-340-0000-00			TELEPHONE		132.32	
VO#	144588	INV#	864-476-7869		59.35	
			TELEPHONE			
100-254-340-0000-00			TELEPHONE		59.35	
VO#	144646	INV#	864-476-6020		160.88	
			TELEPHONE			
100-254-340-0000-36			TELEPHONE		160.88	
119112	07/11/2019	266025	EMPLOYEE VENDOR			275.00
VO#	144608	INV#	TEACHER SUPPLY		275.00	
			TEACHER SUPPLY			
377-113-410-0000-42			ELEMENTARY SUPPLIES		275.00	
119114	07/11/2019	283600	EMPLOYEE VENDOR			275.00
*						
VO#	144609	INV#	TEACHER SUPPLY		275.00	
			TEACHER SUPPLY			
377-113-410-0000-42			ELEMENTARY SUPPLIES		275.00	
119116	07/11/2019	311160	EMPLOYEE VENDOR			275.00
*						
VO#	144619	INV#	TEACHER SUPPLY		275.00	
			TEACHER SUPPLY			
377-222-410-0000-42			LIBRARY TEACHER SUPPLIES		275.00	
119117	07/11/2019	316827	EMPLOYEE VENDOR			275.00

VO#	144610	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119118	07/11/2019	320500	HARRISON LANDSCAPE MANAGEMENT, INC.		34,776.00
VO#	144579	INV#	099529	22,976.00	
			GROUNDS UPKEEP		
100-190-310-0000-36	CONTRACTED SERVICE			92.50	A
100-190-310-0000-36	CONTRACTED SERVICE			4,610.00	A
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			3,209.40	A
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			92.50	A
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			3,209.40	A
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			1,708.00	A
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			3,209.40	A
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			426.00	A
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES			3,209.40	A
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			3,209.40	A
VO#	144581	INV#	099530	10,925.00	
			ATHLETIC CONTRACTED SRVC.		
100-190-310-0000-36	CONTRACTED SERVICE			10,925.00	A
VO#	144582	INV#	099599	875.00	
			FACILITIES UPGRADE		
509-253-323-0000-42	FACILITIES REPAIRS			875.00	A
119119	07/11/2019	321000	EMPLOYEE VENDOR		275.00
VO#	144600	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119121	07/11/2019	355280	HUB INTERNATIONAL CAROLINAS		4,990.00
*					
VO#	144559	INV#	1520132	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#	144560	INV#	1520138	750.00	
			INSURANCE		
100-190-310-0000-36	CONTRACTED SERVICE			750.00	
119122	07/11/2019	358595	EMPLOYEE VENDOR		275.00
VO#	144628	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-42	SP ED TEACHER SUPPLIES			275.00	
119123	07/11/2019	369510	IXL LEARNING		21,335.00
VO#	144584	INV#	S350848	21,335.00	
			PO# 64306		
			CLASSROOM SOFTWARE & PROF DEV.		
202-111-410-0000-40	KINDERGARTEN SUPPLIES			2,992.28	
202-112-410-0000-40	TITLE I PRIMARY SUPPLIES			6,075.22	
210-221-310-0000-35	INSTRUCTIONAL STAFF TRAINING			1,600.00	
210-221-310-0000-40	INSTRUCTIONAL STAFF TRAINING			1,600.00	
338-113-410-0000-35	ELEMENTARY SUPPLIES			9,067.50	
119124	07/11/2019	380500	EMPLOYEE VENDOR		275.00
VO#	144620	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-42	SP ED TEACHER SUPPLIES			275.00	
119125	07/11/2019	407000	EMPLOYEE VENDOR		275.00

VO#	144611	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119126	07/11/2019	461515	EMPLOYEE VENDOR		275.00
VO#	144601	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119127	07/11/2019	470005	EMPLOYEE VENDOR		275.00
VO#	144592	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
119128	07/11/2019	474205	EMPLOYEE VENDOR		275.00
VO#	144593	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
119129	07/11/2019	479650	EMPLOYEE VENDOR		275.00
VO#	144602	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119131	07/11/2019	552300	EMPLOYEE VENDOR		275.00
*					
VO#	144594	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
119132	07/11/2019	552500	EMPLOYEE VENDOR		275.00
VO#	144612	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119133	07/11/2019	577345	EMPLOYEE VENDOR		275.00
VO#	144621	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-42	SP ED TEACHER SUPPLIES			275.00	
119134	07/11/2019	603200	EMPLOYEE VENDOR		275.00
VO#	144613	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119135	07/11/2019	607107	EMPLOYEE VENDOR		275.00
VO#	144627	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-212-410-0000-42	GUIDANCE SUPPLIES			275.00	
119136	07/11/2019	608275	EMPLOYEE VENDOR		275.00
VO#	144614	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119139	07/11/2019	616390	EMPLOYEE VENDOR		275.00
*					
VO#	144595	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
119140	07/11/2019	619626	EMPLOYEE VENDOR		275.00

VO#	144615	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42			ELEMENTARY SUPPLIES	275.00	
119141	07/11/2019	649995	EMPLOYEE VENDOR		275.00
VO#	144622	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-126-410-0000-42			SPEECH TEACHER SUPPLIES	275.00	
119142	07/11/2019	650010	EMPLOYEE VENDOR		275.00
VO#	144596	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42			TEACHER SUPPLIES	275.00	
119143	07/11/2019	676490	SCHOOL DISTRICT OF GREENVILLE		341.80
VO#	144571	INV#	UM2149	341.80	
			TUITION		
100-114-310-0000-36			CONTRACTED SERVICE	341.80 A	
119144	07/11/2019	676510	SCHOOL DISTRICT OF PICKENS COUNTY		223.56
VO#	144585	INV#	PROVISO	223.56	
			TUITION		
100-113-310-0000-35			CONTRACTED SERVICE	111.78 A	
100-114-310-0000-36			CONTRACTED SERVICE	111.78 A	
119145	07/11/2019	656000	SC RETIREMENT SYSTEM		633,173.81
VO#	144557	INV#	842.08	633,173.81	
			RETIREMENT		
100-000-454-0000-00			W/H STATE RETIREMENT	175,399.86	
100-000-484-0000-00			MATCHING RETIREMENT	457,773.95	
119146	07/11/2019	696400	SHERWIN WILLIAMS		941.87
VO#	144567	INV#	4334-1	941.87	
			BUILDING REPAIR		
100-254-323-0000-35			REPAIRS AND MAINTENANCE	235.47 A	
100-254-323-0000-36			REPAIRS AND MAINTENANCE	235.47 A	
100-254-323-0000-40			REPAIRS AND MAINTENANCE	235.47 A	
100-254-323-0000-42			REPAIRS AND MAINTENANCE	235.46 A	
119147	07/11/2019	696799	SHI INTERNATIONAL CORP.		17,958.00
VO#	144569	INV#	B10219434	17,958.00	
			PO# 64302		
			TECHNOLOGY SUPPLIES		
100-266-410-0000-00			TECHNOLOGY SUPPLIES	3,591.60	
100-266-410-0000-35			TECHNOLOGY SUPPLIES	3,591.60	
100-266-410-0000-36			TECHNOLOGY SUPPLIES	3,591.60	
100-266-410-0000-40			TECHNOLOGY SUPPLIES	3,591.60	
100-266-410-0000-42			TECHNOLOGY SUPPLIES	3,591.60	
119148	07/11/2019	757820	EMPLOYEE VENDOR		275.00
VO#	144603	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42			ELEMENTARY SUPPLIES	275.00	
119149	07/11/2019	761640	STUDENT CENTERED EDUCATION CONSULTING GR		16,938.65
VO#	144638	INV#	1112	8,596.79	
			ADMIN & CLASSROOM CONTRACT SRV		
100-224-310-0000-35			IMP OF INSTR. CONTRACTED SERVICES	623.58	
100-224-310-0000-35			IMP OF INSTR. CONTRACTED SERVICES	1,525.62	
100-224-310-0000-36			IMP OF INSTR. CONTRACTED SERVICES	623.58	

100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES				1,525.62	
100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES				623.58	
100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES				1,525.62	
100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES				623.56	
100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES				1,525.63	
VO#	144639	INV#	1112		8,341.86	
	ADMIN & CLASSROOM CONTRACT SRV					
100-114-310-0000-36	CONTRACTED SERVICE				3,606.19	A
100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES				1,941.80	A
357-171-310-0000-40	PRIMARY SUMMER SCHOOL CONTRACTED				1,619.08	A
357-255-310-0000-40	TRANSPORTATION CONTRACTED SERVICE				587.40	A
357-255-310-0000-42	TRANSPORATION CONTRACTED SERVICES				587.39	A
119150	07/11/2019	775625	TEACHING STRATEGIES, LLC			3,349.50
VO#	144572	INV#	0355998-IN	PO# 64305	3,349.50	
	CLASSROOM SUPPLIES					
202-112-410-0000-40	TITLE I PRIMARY SUPPLIES				3,349.50	
119151	07/11/2019	247280	THE GREER CITIZEN			2,500.00
VO#	144568	INV#	41		2,500.00	
	PRINTING					
100-263-310-0000-00	PR PURCHASED SERVICE				500.00	
100-263-310-0000-35	PURCHASED SERVICE				500.00	
100-263-310-0000-36	PURCHASED SERVICE				500.00	
100-263-310-0000-40	PURCHASED SERVICE				500.00	
100-263-310-0000-42	PURCHASED SERVICE				500.00	
119153	07/11/2019	788297	EMPLOYEE VENDOR			275.00
*						
VO#	144616	INV#	TEACHER SUPPLY		275.00	
	TEACHER SUPPLY					
377-113-410-0000-42	ELEMENTARY SUPPLIES				275.00	
119154	07/11/2019	801499	USA TESTPREP, LLC			2,000.00
VO#	144573	INV#	39838	PO# 64313	2,000.00	
	CLASSROOM SUPPLIES					
202-114-410-0000-36	TITLE I HIGH INSTRUCTIONAL SUPPLIES				2,000.00	
119155	07/11/2019	022295	EMPLOYEE VENDOR			275.00
VO#	144623	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	
119156	07/11/2019	825625	EMPLOYEE VENDOR			275.00
VO#	144604	INV#	TEACHER SUPPLY		275.00	
	TEACHER SUPPLY					
377-113-410-0000-42	ELEMENTARY SUPPLIES				275.00	
119157	07/11/2019	832175	EMPLOYEE VENDOR			275.00
VO#	144624	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	
119158	07/11/2019	833900	EMPLOYEE VENDOR			275.00
VO#	144597	INV#	TEACHER SUPPLY		275.00	
	TEACHER SUPPLY					
377-112-410-0000-42	TEACHER SUPPLIES				275.00	
119159	07/11/2019	840300	EMPLOYEE VENDOR			275.00

VO#	144605	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119160	07/11/2019	844400	WHALEY FOODSERVICE, LLC		1,624.10
VO#	144580	INV#	3702755	1,624.10	
			CAFETERIA REPAIR		
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE			1,624.10	
119161	07/11/2019	851519	EMPLOYEE VENDOR		275.00
VO#	144606	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119163	07/11/2019	861801	EMPLOYEE VENDOR		275.00
*					
VO#	144598	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-42	TEACHER SUPPLIES			275.00	
119164	07/11/2019	882897	EMPLOYEE VENDOR		275.00
VO#	144625	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	
119165	07/11/2019	483000	EMPLOYEE VENDOR		275.00
VO#	144626	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-42	SP ED TEACHER SUPPLIES			275.00	
119166	07/11/2019	888500	EMPLOYEE VENDOR		275.00
VO#	144607	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-42	ELEMENTARY SUPPLIES			275.00	
119167	07/15/2019	003125	EMPLOYEE VENDOR		275.00
VO#	144664	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119168	07/15/2019	019500	EMPLOYEE VENDOR		275.00
VO#	144665	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119169	07/15/2019	019524	EMPLOYEE VENDOR		275.00
VO#	144671	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119170	07/15/2019	037645	EMPLOYEE VENDOR		275.00
VO#	144650	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-139-410-0000-40	EARLY CHILDHOOD SUPPLIES			275.00	
119171	07/15/2019	053316	EMPLOYEE VENDOR		275.00
VO#	144700	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119172	07/15/2019	060981	EMPLOYEE VENDOR		275.00

VO#	144677	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-111-410-0000-40		KINDERGARTEN SUPPLIES	91.67	
	377-112-410-0000-40		PRIMARY SUPPLIES	183.33	
	119173	07/15/2019	066790 EMPLOYEE VENDOR		275.00
VO#	144653	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-147-410-0000-40		CDEP SUPPLIES	275.00	
	119174	07/15/2019	076305 EMPLOYEE VENDOR		275.00
VO#	144654	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-147-410-0000-40		CDEP SUPPLIES	275.00	
	119175	07/15/2019	098705 EMPLOYEE VENDOR		275.00
VO#	144651	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-139-410-0000-40		EARLY CHILDHOOD SUPPLIES	275.00	
	119176	07/15/2019	105900 EMPLOYEE VENDOR		275.00
VO#	144678	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-111-410-0000-40		KINDERGARTEN SUPPLIES	91.67	
	377-112-410-0000-40		PRIMARY SUPPLIES	183.33	
	119177	07/15/2019	123910 EMPLOYEE VENDOR		275.00
VO#	144670	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-40		PRIMARY SUPPLIES	275.00	
	119178	07/15/2019	208831 EMPLOYEE VENDOR		275.00
VO#	144655	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-147-410-0000-40		CDEP SUPPLIES	275.00	
	119179	07/15/2019	187573 EMPLOYEE VENDOR		275.00
VO#	144660	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-111-410-0000-40		KINDERGARTEN SUPPLIES	275.00	
	119180	07/15/2019	187600 EMPLOYEE VENDOR		275.00
VO#	144666	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-40		PRIMARY SUPPLIES	275.00	
	119181	07/15/2019	182390 EMPLOYEE VENDOR		275.00
VO#	144656	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-147-410-0000-40		CDEP SUPPLIES	275.00	
	119182	07/15/2019	209585 EMPLOYEE VENDOR		275.00
VO#	144693	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
	377-111-410-0000-40		KINDERGARTEN SUPPLIES	275.00	
	119183	07/15/2019	258000 EMPLOYEE VENDOR		275.00
VO#	144661	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		

377-111-410-0000-40	KINDERGARTEN SUPPLIES	275.00	
119184	07/15/2019 266520 EMPLOYEE VENDOR		275.00
VO#	144672	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	
119185	07/15/2019 278095 EMPLOYEE VENDOR		275.00
VO#	144679	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	
119186	07/15/2019 513640 EMPLOYEE VENDOR		275.00
VO#	144662	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-111-410-0000-40	KINDERGARTEN SUPPLIES	275.00	
119187	07/15/2019 282700 EMPLOYEE VENDOR		275.00
VO#	144657	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-147-410-0000-40	CDEP SUPPLIES	275.00	
119188	07/15/2019 283514 EMPLOYEE VENDOR		275.00
VO#	144694	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-111-410-0000-40	KINDERGARTEN SUPPLIES	275.00	
119189	07/15/2019 305895 EMPLOYEE VENDOR		275.00
VO#	144695	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-111-410-0000-40	KINDERGARTEN SUPPLIES	275.00	
119190	07/15/2019 315500 EMPLOYEE VENDOR		275.00
VO#	144658	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-147-410-0000-40	CDEP SUPPLIES	275.00	
119191	07/15/2019 324200 EMPLOYEE VENDOR		275.00
VO#	144680	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-121-410-0000-40	EMH SUPPLIES	275.00	
119192	07/15/2019 324225 EMPLOYEE VENDOR		275.00
VO#	144674	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-112-410-0000-40	PRIMARY SUPPLIES	275.00	
119193	07/15/2019 333080 EMPLOYEE VENDOR		275.00
VO#	144702	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-121-410-0000-40	EMH SUPPLIES	275.00	
119194	07/15/2019 358436 EMPLOYEE VENDOR		275.00
VO#	144681	INV#	TEACHER SUPPLY
			TEACHER SUPPLY
377-126-410-0000-40	SPEECH TEACHER SUPPLIES	275.00	
119195	07/15/2019 370480 EMPLOYEE VENDOR		275.00
VO#	144673	INV#	TEACHER SUPPLY
			TEACHER SUPPLY

377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119196	07/15/2019	370699	EMPLOYEE VENDOR		275.00
VO#	144682	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-126-410-0000-40	SPEECH TEACHER SUPPLIES			275.00	
119197	07/15/2019	393615	EMPLOYEE VENDOR		275.00
VO#	144701	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119198	07/15/2019	393880	EMPLOYEE VENDOR		275.00
VO#	144663	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-111-410-0000-40	KINDERGARTEN SUPPLIES			275.00	
119199	07/15/2019	402295	EMPLOYEE VENDOR		275.00
VO#	144667	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119200	07/15/2019	426726	EMPLOYEE VENDOR		275.00
VO#	144683	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119201	07/15/2019	479890	EMPLOYEE VENDOR		275.00
VO#	144652	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-40	EMH SUPPLIES			275.00	
119202	07/15/2019	484890	EMPLOYEE VENDOR		275.00
VO#	144696	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-111-410-0000-40	KINDERGARTEN SUPPLIES			275.00	
119203	07/15/2019	515595	EMPLOYEE VENDOR		275.00
VO#	144684	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-126-410-0000-40	SPEECH TEACHER SUPPLIES			275.00	
119204	07/15/2019	515685	EMPLOYEE VENDOR		275.00
VO#	144685	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119205	07/15/2019	542205	EMPLOYEE VENDOR		275.00
VO#	144692	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-147-410-0000-40	CDEP SUPPLIES			275.00	
119206	07/15/2019	590816	EMPLOYEE VENDOR		275.00
VO#	144698	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119207	07/15/2019	600560	EMPLOYEE VENDOR		275.00
VO#	144697	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		

377-111-410-0000-40	KINDERGARTEN SUPPLIES			275.00	
119208	07/15/2019	608300	EMPLOYEE VENDOR		275.00
VO#	144686	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-222-410-0000-40	LIBRARY SUPPLIES			275.00	
119209	07/15/2019	060548	EMPLOYEE VENDOR		275.00
VO#	144668	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119210	07/15/2019	619145	EMPLOYEE VENDOR		275.00
VO#	144669	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119211	07/15/2019	670000	EMPLOYEE VENDOR		275.00
VO#	144675	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119212	07/15/2019	694050	EMPLOYEE VENDOR		275.00
VO#	144688	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-212-410-0000-40	GUIDANCE TEACHER SUPPLY			275.00	
119213	07/15/2019	774470	EMPLOYEE VENDOR		275.00
VO#	144659	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-147-410-0000-40	CDEP SUPPLIES			275.00	
119214	07/15/2019	777000	EMPLOYEE VENDOR		275.00
VO#	144676	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119215	07/15/2019	786000	EMPLOYEE VENDOR		275.00
VO#	144689	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-111-410-0000-40	KINDERGARTEN SUPPLIES			91.67	
377-112-410-0000-40	PRIMARY SUPPLIES			183.33	
119216	07/15/2019	790401	EMPLOYEE VENDOR		275.00
VO#	144699	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119217	07/15/2019	799000	EMPLOYEE VENDOR		275.00
VO#	144690	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-40	EMH SUPPLIES			275.00	
119218	07/15/2019	844850	EMPLOYEE VENDOR		275.00
VO#	144691	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-112-410-0000-40	PRIMARY SUPPLIES			275.00	
119219	07/15/2019	038055	ASIFLEX		1,001.89
VO#	144710	INV#	PAYROLL DED	18.56	

			EMPLOYEE WITHHOLDING		
100-000-456-0065-00	W/H PART 125	ADMINISTRATIVE FEE		18.56	
VO#	144711	INV#	MED EXP	983.33	
			EMPLOYEE WITHHOLDING		
100-000-456-0055-00	W/H MEDICAL EXPENSE			983.33	
119220	07/15/2019	102495	CAROLINA PRINT CONSULTANTS		862.42
VO#	144731	INV#	20925	862.42	
			ATHLETIC SUPPLIES		
100-001-999-0000-00	MISCELLANEOUS INCOME			862.42	A
119221	07/15/2019	139700	COLEMAN FARM SUPPLY		230.32
VO#	144703	INV#	555058	230.32	
			MAINT. SUPPLIES		
100-254-410-0000-00	MAINTENANCE SUPPLIES			46.06	
100-254-410-0000-35	MAINTENANCE SUPPLIES			46.06	
100-254-410-0000-36	MAINTENANCE SUPPLIES			46.06	
100-254-410-0000-40	MAINTENANCE SUPPLIES			46.06	
100-254-410-0000-42	MAINTENANCE SUPPLIES			46.08	
119222	07/15/2019	209591	DUDE SOLUTIONS, INC.		4,723.94
VO#	144704	INV#	INV-47751	4,723.94	
			TECHNOLOGY & MAINT. CONTRACT		
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			554.91	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			554.91	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			554.91	
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES			554.91	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			554.93	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			389.89	
100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE			389.87	
100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE			389.87	
100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE			389.87	
100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE			389.87	
119223	07/15/2019	244500	FIRST CITIZEN BANK		1,285.77
VO#	144734	INV#	PERFECTPRES	122.75	
			CUSTODIAL SUPPLIES		
100-254-410-0000-42	MAINTENANCE SUPPLIES			122.75	A
VO#	144735	INV#	PATRICIA GRAND	460.16	
			ADMIN TRAVEL		
100-224-332-0000-35	IMP OF INST TRAVEL			57.52	A
100-224-332-0000-36	IMP OF INST TRAVEL			57.52	A
100-224-332-0000-40	IMP OF INST TRAVEL			57.52	A
100-224-332-0000-42	IMP OF INST TRAVEL			57.52	A
204-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL			57.52	A
204-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL			57.52	A
204-221-332-0000-40	STAFF DEVELOPMENT TRAVEL			57.52	A
204-221-332-0000-42	STAFF DEVELOPMENT TRAINING			57.52	A
VO#	144736	INV#	AMAZON PRIME	13.90	
			MEMBERSHIP FEE		
100-252-690-0000-00	FISCAL OTHER			13.90	A
VO#	144737	INV#	AMAZON	42.70	
			PO# 64294		
			CAFETERIA SUPPLIES		
600-256-490-0000-35	CAFETERIA OTHER SUPPLIES			10.67	A
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES			10.67	A
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES			10.67	A
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES			10.69	A
VO#	144738	INV#	PROF. CRISIS	646.26	
			[PROFESSIONAL DEV. SUPPLIES		
204-221-410-0000-35	IMPROVEMENT - SUPPLIES			161.57	A

204-221-410-0000-36	IMPROVEMENT - SUPPLIES	161.57	A	
204-221-410-0000-40	IMPROVEMENT - SUPPLIES	161.57	A	
204-221-410-0000-42	IMPROVEMENT - SUPPLIES	161.55	A	
119224	07/15/2019 257845 FOUNDERS FEDERAL CREDIT UNION			3,240.00
VO#	144712 INV# PAYROLL DED	3,240.00		
	EMPLOYEE WITHHOLDING			
100-000-455-0004-00	W/H CREDIT UNION	3,240.00		
119225	07/15/2019 263517 FRONTIER			468.07
VO#	144718 INV# 864-476-3175	125.72		
	TELEPHONE			
100-254-340-0000-40	TELEPHONE	125.72		
VO#	144719 INV# 864-476-7701	65.53		
	TELEPHONE			
100-254-340-0000-40	TELEPHONE	65.53		
VO#	144720 INV# 864-476-7696	64.78		
	TELEPHONE			
100-254-340-0000-40	TELEPHONE	64.78		
VO#	144721 INV# 864-476-7066	107.08		
	TELEPHONE			
100-254-340-0000-40	TELEPHONE	107.08		
VO#	144722 INV# 864-476-3124	59.35		
	TELEPHONE			
100-254-340-0000-42	TELEPHONE	59.35		
VO#	144723 INV# 864-476-6193	45.61		
	TELEPHONE			
100-254-340-0000-42	TELEPHONE	45.61		
119226	07/15/2019 281700 GLOBE TICKET & LABEL			568.00
VO#	144729 INV# 312046	568.00		
	ATHLETIC SUPPLIES			
100-001-999-0000-00	MISCELLANEOUS INCOME	568.00	A	
119227	07/15/2019 355450 HUDL			963.00
VO#	144733 INV# INV00543077	963.00		
	ATHLETIC SUPPLIES			
100-001-999-0000-00	MISCELLANEOUS INCOME	963.00		
119229	07/15/2019 492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			676.00
*				
VO#	144713 INV# J ROPER	676.00		
	EMPLOYEE WITHHOLDING			
100-000-455-0044-00	W/H CHILD SUPPORT	676.00		
119230	07/15/2019 531102 OMNI GROUP			4,938.64
VO#	144714 INV# EQUITABLE 403B	25.00		
	EMPLOYEE WITHHOLDING			
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	25.00		
VO#	144715 INV# EDWARD JONES	1,988.64		
	EMPLOYEE WITHHOLDING			
100-000-457-0074-00	W/H ANNUITY EDWARD JONES	1,988.64		
VO#	144716 INV# METLIFE	2,675.00		
	EMPLOYEE WITHHOLDING			
100-000-457-0082-00	W/H ANNUITY MET LIFE	2,675.00		
VO#	144717 INV# AMERIPRISE	250.00		
	EMPLOYEE WITHHOLDING			
100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	250.00		
119231	07/15/2019 588810 PRISMA HEALTH CHILDREN'S HOSPITAL-UPSTAT			712.50
VO#	144728 INV# 224072/502418	712.50		

HOMEBOUND CONTRACT SRVC.

100-145-332-0000-40	HOMEBOUND TRAVEL			712.50 A	
119232	07/15/2019 610800	RIDDELL/ALL AMERICAN			2,623.58
VO#	144730	INV#	950937988	2,623.58	
			ATHLETIC SUPPLIES		
519-271-660-0000-36	PUPIL ACTIVITY SUPPORT			2,623.58	
119233	07/15/2019 691900	SHARP BUSINESS SYSTEMS			3,787.09
VO#	144706	INV#	9002056534	3,787.09	
			COPIER COST		
100-113-410-1000-35	MIDDLE INST SUPPLIES			946.77	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			946.77	
100-224-410-0000-35	IMP OF INST SUPPLIES			236.69	
100-224-410-0000-36	IMP OF INST SUPPLIES			236.69	
100-224-410-0000-40	IMP OF INST SUPPLIES			236.69	
100-224-410-0000-42	IMP OF INST SUPPLIES			236.71	
100-232-410-0000-00	SUPERINTENDENT SUPPLIES			473.39	
100-252-410-0000-00	FISCAL SUPPLIES			473.38	
119234	07/15/2019 716500	SPIRIT TELECOM			610.83
VO#	144725	INV#	1541788	610.57	
			TELEPHONE		
100-254-340-0000-00	TELEPHONE			121.40	
100-254-340-0000-00	TELEPHONE			0.84	
100-254-340-0000-35	TELEPHONE			121.40	
100-254-340-0000-35	TELEPHONE			0.63	
100-254-340-0000-36	TELEPHONE			121.40	
100-254-340-0000-36	TELEPHONE			0.63	
100-254-340-0000-40	TELEPHONE			121.40	
100-254-340-0000-40	TELEPHONE			0.84	
100-254-340-0000-42	TELEPHONE			121.40	
100-254-340-0000-42	TELEPHONE			0.63	
VO#	144726	INV#	1542051	0.26	
			TELEPHONE		
100-254-340-0000-00	TELEPHONE			0.26	
119235	07/15/2019 807525	UNITED HEARTLAND			14,641.00
VO#	144727	INV#	20000249991907	14,641.00	
			WORKERS COMP		
100-000-486-0000-00	ACCRUED WORKERS COMPENSATION			14,641.00	
119236	07/15/2019 802500	U S FOODS, INC.			353.39
VO#	144707	INV#	1515112	266.10	
			CAFETERIA FOOD		
600-256-460-0000-42	CAFETERIA FOOD			266.10 A	
VO#	144708	INV#	1751668	119.23	
			CAFETERIA FOOD		
600-256-460-0000-42	CAFETERIA FOOD			119.23 A	
VO#	144709	INV#	2221045	-31.94	
			CAFETERIA SUPPLIES		
600-256-410-0000-42	CAFETERIA SUPPLIES			-31.94 A	
119237	07/15/2019 832425	WATERBOY SPORTS, INC.			210.50
VO#	144732	INV#	42334	210.50	
			ATHLETIC SUPPLIES		
100-001-999-0000-00	MISCELLANEOUS INCOME			210.50 A	
119238	07/15/2019 840930	WEST INTERACTIVE SERVICES CORPORATION			5,010.81
VO#	144705	INV#	106956	5,010.81	

WEBSITE HOSTING

100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	1,002.16		
100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	1,002.16		
100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	1,002.16		
100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	1,002.16		
100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	1,002.17		
119239	07/17/2019 008760 EMPLOYEE VENDOR		275.00	
VO#	144770	INV#	TEACHER SUPPLY	275.00
			TEACHER SUPPLY	
377-114-410-0000-36	GUIDANCE SUPPLIES	275.00		
119240	07/17/2019 012525 EMPLOYEE VENDOR		275.00	
VO#	144785	INV#	TEACHER SUPPLY	275.00
			TEACHER SUPPLY	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00		
119241	07/17/2019 025640 EMPLOYEE VENDOR		275.00	
VO#	144739	INV#	TEACHER SUPPLY	275.00
			TEACHER SUPPLY	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00		
119242	07/17/2019 045740 EMPLOYEE VENDOR		275.00	
VO#	144762	INV#	TEACHER SUPPLY	275.00
			TEACHER SUPPLY	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00		
119243	07/17/2019 060800 EMPLOYEE VENDOR		275.00	
VO#	144781	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		
119244	07/17/2019 068995 EMPLOYEE VENDOR		275.00	
VO#	144775	INV#	TEACHER SUPPLY	275.00
			TEACHER SUPPLY	
377-121-410-0000-36	SP ED SUPPLIES	275.00		
119245	07/17/2019 069000 EMPLOYEE VENDOR		275.00	
VO#	144740	INV#	TEACHER SUPPLY	275.00
			TEACHER SUPPLY	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00		
119246	07/17/2019 078235 EMPLOYEE VENDOR		275.00	
VO#	144763	INV#	TEACHER SUPPLY	275.00
			TEACHER SUPPLY	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00		
119247	07/17/2019 076285 EMPLOYEE VENDOR		275.00	
VO#	144782	INV#	TEACHER SUPPLY	275.00
			TEACHER SUPPLY	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00		
119248	07/17/2019 085000 EMPLOYEE VENDOR		275.00	
VO#	144754	INV#	TEACHER SUPPLY	275.00
			TEACHER SUPPLY	
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00		
119249	07/17/2019 126933 EMPLOYEE VENDOR		275.00	
VO#	144741	INV#	TEACHER SUPPLY	275.00

			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119250	07/17/2019	187506	EMPLOYEE VENDOR		275.00
VO#	144742	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119251	07/17/2019	218950	EMPLOYEE VENDOR		275.00
VO#	144743	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119252	07/17/2019	227000	EMPLOYEE VENDOR		275.00
VO#	144755	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119253	07/17/2019	241705	EMPLOYEE VENDOR		275.00
VO#	144787	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-115-410-0000-36			VOCATIONAL SUPPLIES	137.50	
377-217-410-0000-36			EEDA SUPPLIES	137.50	
119254	07/17/2019	266080	EMPLOYEE VENDOR		275.00
VO#	144756	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119255	07/17/2019	291600	EMPLOYEE VENDOR		275.00
VO#	144783	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	
119256	07/17/2019	313821	EMPLOYEE VENDOR		275.00
VO#	144764	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119257	07/17/2019	315600	EMPLOYEE VENDOR		275.00
VO#	144765	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119258	07/17/2019	339000	EMPLOYEE VENDOR		275.00
VO#	144779	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-115-410-0000-36			VOCATIONAL SUPPLIES	275.00	
119259	07/17/2019	339200	EMPLOYEE VENDOR		275.00
VO#	144784	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-222-410-0000-36			LIBRARY SUPPLIES	275.00	
119260	07/17/2019	393620	EMPLOYEE VENDOR		275.00
VO#	144771	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-212-410-0000-36			GUIDANCE SUPPLIES	275.00	
119261	07/17/2019	402308	EMPLOYEE VENDOR		275.00

VO#	144747	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119262	07/17/2019	408850	EMPLOYEE VENDOR		275.00
VO#	144766	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119263	07/17/2019	410730	EMPLOYEE VENDOR		275.00
VO#	144767	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119264	07/17/2019	412700	EMPLOYEE VENDOR		275.00
VO#	144778	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-115-410-0000-36			VOCATIONAL SUPPLIES	275.00	
119265	07/17/2019	427452	EMPLOYEE VENDOR		275.00
VO#	144748	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119266	07/17/2019	430000	EMPLOYEE VENDOR		275.00
VO#	144744	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119267	07/17/2019	430700	EMPLOYEE VENDOR		275.00
VO#	144772	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119268	07/17/2019	435570	EMPLOYEE VENDOR		275.00
VO#	144768	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119269	07/17/2019	443420	EMPLOYEE VENDOR		275.00
VO#	144749	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119270	07/17/2019	452880	EMPLOYEE VENDOR		275.00
VO#	144750	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119271	07/17/2019	483165	EMPLOYEE VENDOR		275.00
VO#	144745	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119272	07/17/2019	485630	EMPLOYEE VENDOR		275.00
VO#	144776	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-36			SP ED SUPPLIES	275.00	
119273	07/17/2019	515930	EMPLOYEE VENDOR		275.00

VO#	144757	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119274	07/17/2019	548200	EMPLOYEE VENDOR		275.00
VO#	144769	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119275	07/17/2019	558650	EMPLOYEE VENDOR		275.00
VO#	144780	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-115-410-0000-36			VOCATIONAL SUPPLIES	137.50	
377-217-410-0000-36			EEDA SUPPLIES	137.50	
119276	07/17/2019	601000	EMPLOYEE VENDOR		275.00
VO#	144751	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119277	07/17/2019	607108	EMPLOYEE VENDOR		275.00
VO#	144752	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119278	07/17/2019	616644	EMPLOYEE VENDOR		275.00
VO#	144753	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119279	07/17/2019	671000	EMPLOYEE VENDOR		275.00
VO#	144758	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119280	07/17/2019	677400	EMPLOYEE VENDOR		275.00
VO#	144773	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119281	07/17/2019	692100	EMPLOYEE VENDOR		275.00
VO#	144774	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	
119282	07/17/2019	701500	EMPLOYEE VENDOR		275.00
VO#	144786	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-114-410-0000-36			HIGH SCHOOL SUPPLIES	275.00	
119283	07/17/2019	704640	EMPLOYEE VENDOR		275.00
VO#	144777	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-36			SP ED SUPPLIES	275.00	
119284	07/17/2019	704700	EMPLOYEE VENDOR		275.00
VO#	144759	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		

377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00	
119285	07/17/2019 708020 EMPLOYEE VENDOR		275.00
VO#	144746 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00	
119286	07/17/2019 842000 EMPLOYEE VENDOR		275.00
VO#	144760 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00	
119287	07/17/2019 844795 EMPLOYEE VENDOR		275.00
VO#	144761 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-114-410-0000-36	HIGH SCHOOL SUPPLIES	275.00	
119288	07/18/2019 036425 EMPLOYEE VENDOR		275.00
VO#	144843 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119289	07/18/2019 049950 EMPLOYEE VENDOR		275.00
VO#	144818 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119290	07/18/2019 056175 EMPLOYEE VENDOR		275.00
VO#	144828 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119291	07/18/2019 070095 EMPLOYEE VENDOR		275.00
VO#	144826 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119292	07/18/2019 240925 EMPLOYEE VENDOR		275.00
VO#	144832 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119293	07/18/2019 279505 EMPLOYEE VENDOR		275.00
VO#	144849 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119294	07/18/2019 306000 EMPLOYEE VENDOR		275.00
VO#	144827 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119295	07/18/2019 316600 EMPLOYEE VENDOR		275.00
VO#	144858 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-222-410-0000-35	LIBRARY TEACHER SUPPLIES	275.00	
119296	07/18/2019 336000 EMPLOYEE VENDOR		275.00
VO#	144844 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		

377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119297	07/18/2019	338200	EMPLOYEE VENDOR		275.00
VO#	144854	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-35	EMH SUPPLIES			275.00	
119298	07/18/2019	352200	EMPLOYEE VENDOR		275.00
VO#	144836	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119299	07/18/2019	355300	EMPLOYEE VENDOR		275.00
VO#	144851	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119300	07/18/2019	370810	EMPLOYEE VENDOR		275.00
VO#	144847	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119301	07/18/2019	394040	EMPLOYEE VENDOR		275.00
VO#	144856	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-35	EMH SUPPLIES			275.00	
119302	07/18/2019	399400	EMPLOYEE VENDOR		275.00
VO#	144824	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119303	07/18/2019	399600	EMPLOYEE VENDOR		275.00
VO#	144840	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119304	07/18/2019	412075	EMPLOYEE VENDOR		275.00
VO#	144860	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-217-410-0000-35	EEDA SUPPLIES			275.00	
119305	07/18/2019	415505	EMPLOYEE VENDOR		275.00
VO#	144831	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119306	07/18/2019	421985	EMPLOYEE VENDOR		275.00
VO#	144853	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-35	EMH SUPPLIES			275.00	
119307	07/18/2019	422099	EMPLOYEE VENDOR		275.00
VO#	144855	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-121-410-0000-35	EMH SUPPLIES			275.00	
119308	07/18/2019	452850	EMPLOYEE VENDOR		275.00
VO#	144852	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		

377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119309	07/18/2019	452860	EMPLOYEE VENDOR		275.00
VO#	144823	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119310	07/18/2019	056170	EMPLOYEE VENDOR		275.00
VO#	144819	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119311	07/18/2019	472029	EMPLOYEE VENDOR		275.00
VO#	144857	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-126-410-0000-35	SPEECH SUPPLIES			275.00	
119312	07/18/2019	482500	EMPLOYEE VENDOR		275.00
VO#	144850	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119313	07/18/2019	601030	EMPLOYEE VENDOR		275.00
VO#	144838	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119314	07/18/2019	607929	EMPLOYEE VENDOR		275.00
VO#	144834	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119315	07/18/2019	610588	EMPLOYEE VENDOR		275.00
VO#	144839	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119316	07/18/2019	614000	EMPLOYEE VENDOR		275.00
VO#	144820	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119317	07/18/2019	620000	EMPLOYEE VENDOR		275.00
VO#	144833	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119318	07/18/2019	858000	EMPLOYEE VENDOR		275.00
VO#	144829	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119319	07/18/2019	701910	EMPLOYEE VENDOR		275.00
VO#	144845	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES			275.00	
119320	07/18/2019	705880	EMPLOYEE VENDOR		275.00
VO#	144821	INV#	TEACHER SUPPLY	275.00	
			TEACHER SUPPLY		

377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119321	07/18/2019 774496 EMPLOYEE VENDOR		275.00
VO#	144835 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119322	07/18/2019 788275 EMPLOYEE VENDOR		275.00
VO#	144861 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-217-410-0000-35	EEDA SUPPLIES	275.00	
119323	07/18/2019 800000 EMPLOYEE VENDOR		275.00
VO#	144859 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-212-410-0000-35	GUIDANCE SUPPLIES	275.00	
119324	07/18/2019 824940 EMPLOYEE VENDOR		275.00
VO#	144830 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119325	07/18/2019 833970 EMPLOYEE VENDOR		275.00
VO#	144837 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119326	07/18/2019 838650 EMPLOYEE VENDOR		275.00
VO#	144848 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119327	07/18/2019 841900 EMPLOYEE VENDOR		275.00
VO#	144825 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119328	07/18/2019 838625 EMPLOYEE VENDOR		275.00
VO#	144842 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119329	07/18/2019 850999 EMPLOYEE VENDOR		275.00
VO#	144822 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119330	07/18/2019 856100 EMPLOYEE VENDOR		275.00
VO#	144846 INV# TEACHER SUPPLY	275.00	
	TEACHER SUPPLY		
377-113-410-0000-35	TEACHER SUPPLIES	275.00	
119331	07/19/2019 032400 ANDERSON SCHOOL DISTRICT FIVE		641.12
VO#	144867 INV# PROVISIO	641.12	
	TUITION		
100-127-310-0000-36	LEARNING DISABILITIES CONTRACTED SE	641.12 A	
119333	07/19/2019 069899 BRAINPOP		3,263.66
VO#	144807 INV# US191354 PO# 64311	3,263.66	
	CLASSROOM SUPPLIES		

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338-112-410-0000-42	PRIMARY SUPPLIES		631.67	
338-113-410-0000-35	ELEMENTARY SUPPLIES		1,368.66	
338-113-410-0000-42	ELEMENTARY SUPPLIES		1,263.33	
119334	07/19/2019 077395	BROWN, MICHAEL		5,000.00
VO#	144891	INV#	CONSULTANT	5,000.00
			BAD CONSULTANT	
100-114-690-0030-36	BAND CONTRACTED SERVICE		5,000.00	
119335	07/19/2019 089200	CDW.G		451.54
VO#	144789	INV#	SPC8432	451.54
			TECHNOLOGY SUPPLIES	
100-222-410-0000-42	LIBRARY SUPPLIES		451.54 A	
119336	07/19/2019 123800	CHARTER COMMUNICATIONS		103.91
VO#	144862	INV#	83511004800857	103.91
			INTERNET	
100-254-340-0000-36	TELEPHONE		103.91	
119337	07/19/2019 123800	CHARTER COMMUNICATIONS		104.97
VO#	144863	INV#	83511004800991	104.97
			INTERNET	
100-254-340-0000-00	TELEPHONE		104.97	
119338	07/19/2019 864000	CITY OF WOODRUFF		1,460.08
VO#	144879	INV#	1711	231.14
			SEWER	
100-254-321-0040-35	SEWER		231.14 A	
VO#	144880	INV#	1721	960.77
			SEWER	
100-254-321-0040-36	SEWER		960.77 A	
VO#	144881	INV#	1720	268.17
			SEWER	
100-254-321-0040-42	SEWER		268.17 A	
119339	07/19/2019 209600	DUKE ENERGY		30,161.25
VO#	144790	INV#	1447707359	112.38
			POWER	
100-190-321-0000-35	P/A UTILITIES		112.38 A	
VO#	144791	INV#	1434929692	153.50
			POWER	
100-190-321-0000-36	P/A UTILITIES		153.50 A	
VO#	144792	INV#	1233721492	406.64
			POWER	
100-254-470-0010-00	DUKE POWER		406.64 A	
VO#	144793	INV#	0001709031	1,113.69
			POWER	
100-254-470-0010-00	DUKE POWER		1,113.69 A	
VO#	144794	INV#	1142367221	1,270.95
			POWER	
100-254-470-0010-35	DUKE POWER		1,270.95 A	
VO#	144795	INV#	0001709022	5,149.11
			POWER	
100-254-470-0010-35	DUKE POWER		5,149.11 A	
VO#	144796	INV#	1845212900	23.11
			POWER	
100-254-470-0010-35	DUKE POWER		23.11 A	
VO#	144797	INV#	0001709025	9,711.08
			POWER	
100-254-470-0010-36	DUKE POWER		9,711.08 A	

VO#	144798	INV#	0001709026		631.66	
		POWER				
	100-254-470-0010-36	DUKE POWER			631.66	A
VO#	144799	INV#	1772944827		312.61	
		POWER				
	100-254-470-0010-36	DUKE POWER			312.61	A
VO#	144800	INV#	0001709030		5,924.20	
		POWER				
	100-254-470-0010-40	DUKE POWER			5,924.20	A
VO#	144801	INV#	0001709033		5,352.32	
		POWER				
	100-254-470-0010-42	DUKE POWER			5,352.32	A
	119340	07/19/2019	244500	FIRST CITIZEN BANK		478.43
VO#	144808	INV#	SLED		104.00	
		SLED				
	100-231-690-0000-00	BOARD OTHER			104.00	A
VO#	144809	INV#	SCSBA		195.00	
		BOARD TRAVEL				
	100-231-332-0000-00	BOARD TRAVEL			195.00	A
VO#	144810	INV#	BILO		164.85	
		ADMIN SUPPLIES				
	100-224-410-0000-35	IMP OF INST SUPPLIES			41.21	A
	100-224-410-0000-36	IMP OF INST SUPPLIES			41.21	A
	100-224-410-0000-40	IMP OF INST SUPPLIES			41.21	A
	100-224-410-0000-42	IMP OF INST SUPPLIES			41.22	A
VO#	144811	INV#	USPS		4.05	
		POSTAGE				
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES			4.05	A
VO#	144812	INV#	BLS SMART		10.53	
		FISCAL SUPPLIES				
	100-252-410-0000-00	FISCAL SUPPLIES			10.53	
	119343	07/19/2019	337800	HIGHWATER-CLAY		879.64
*						
VO#	144868	INV#	H002368	PO# 64334	879.64	
		CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			879.64	
	119344	07/19/2019	350400	HORACE MANN LIFE INS CO		3,874.59
VO#	144888	INV#	LIFE		447.77	
		EMPLOYEE WITHHOLDING				
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE			447.77	
VO#	144889	INV#	AUTO		3,426.82	
		EMPLOYEE WITHHOLDING				
	100-000-455-0017-00	W/H HORACE MANN AUTO			3,426.82	
	119345	07/19/2019	370195	JBN ENTERPRISES, INC.		150.00
VO#	144883	INV#	SD4-1819-004		150.00	
		VISUAL CONTRACTED SRVC.				
	204-124-314-0000-40	VH - CONTRACTED SERVICES			150.00	A
	119346	07/19/2019	376001	JOHNSON CONTROLS FIRE PROTECTION LP		8,470.00
VO#	144873	INV#	21079356		31.00	
		MAINT. CONTRACTED SRVC.				
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			31.00	
VO#	144874	INV#	21079308		2,252.00	
		MAINT. CONTRACTED SRVC.				
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			2,252.00	
VO#	144875	INV#	21079355		1,637.00	
		MAINT. CONTRACTED SRVC.				

100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			1,637.00	
VO#	144876	INV#	21079307	2,419.00	
			MAINT. CONTRACTED SRVC.		
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES			2,419.00	
VO#	144877	INV#	21079353	684.00	
			MAINT. CONTRACTED SRVC.		
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES			684.00	
VO#	144878	INV#	21079350	1,447.00	
			MAINT. CONTRACTED SRVC.		
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			1,447.00	
	119347	07/19/2019	381675 JOSTENS , INC.		234.36
VO#	144872	INV#	731822	234.36	
			BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			234.36	
	119348	07/19/2019	436550 MANSFIELD OIL COMPANY		174.84
VO#	144806	INV#	SQLCD-526545	174.84	
			GAS		
100-231-332-0000-00	BOARD TRAVEL			14.97	A
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			56.80	A
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			52.40	A
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			50.67	A
	119349	07/19/2019	460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE		4,316.39
VO#	144895	INV#	01902491	4,316.39	
			ARCHITECTS		
500-253-319-0000-00	ARCHITECT'S FEES			863.28	A
500-253-319-0000-35	ARCHITECTS FEES			863.28	A
500-253-319-0000-36	ARCHITECT'S FEES			863.28	A
500-253-319-0000-40	ARCHITECTS FEES			863.28	A
500-253-319-0000-42	ARCHITECTS FEES			863.27	A
	119351	07/19/2019	032800 R D ANDERSON APPLIED TECHNOLOGY		30,384.80
*					
VO#	144817	INV#	1 OF 6/2019-20	30,384.80	
			TUITION		
100-115-371-0000-36	TUITION - RD ANDERSON			30,384.80	
	119352	07/19/2019	684000 SCIPIO, TIM		1,500.00
VO#	144866	INV#	PCM INSTRUCTOR	1,500.00	
			PROFESSIONAL TRAINING		
204-221-314-0000-35	IMPROVEMENT - CONTRACTED SERVICES			375.00	
204-221-314-0000-36	IMPROVEMENT - CONTRACTE SERVICES			375.00	
204-221-314-0000-40	IMPROVEMENT - CONTRACTED SERVICES			375.00	
204-221-314-0000-42	IMPROVEMENT - CONTRACTED SERVICES			375.00	
	119353	07/19/2019	686290 SELECTIVE		34,066.00
VO#	144882	INV#	501-702-753	34,066.00	
			INSURANCE		
100-254-324-0010-00	INSURANCE BUILDINGS			6,813.20	
100-254-324-0010-35	INSURANCE BUILDINGS			6,813.20	
100-254-324-0010-36	INSURANCE BUILDINGS			6,813.20	
100-254-324-0010-40	INSURANCE BUILDINGS			6,813.20	
100-254-324-0010-42	INSURANCE BUILDINGS			6,813.20	
	119354	07/19/2019	696400 SHERWIN WILLIAMS		955.72
VO#	144802	INV#	4721-9	955.72	
			BUILDING REPAIRS		
100-254-323-0000-35	REPAIRS AND MAINTENANCE			238.93	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			238.93	

	100-254-323-0000-40	REPAIRS AND MAINTENANCE			238.93	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			238.93	
	119355	07/19/2019	706827	SMITH TREE SERVICE, LLC		9,400.00
VO#	144884	INV#	WPS		2,200.00	
			FACILITIES UPGRADE			
	509-253-323-0000-40	FACILITIES REPAIRS			2,200.00	
VO#	144885	INV#	WPS,WES,WMS,WHS		7,200.00	
			FACILITIES UPGRADE			
	509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE			1,800.00	
	509-253-323-0000-36	REPAIRS AND MAINTENANCE			1,800.00	
	509-253-323-0000-40	FACILITIES REPAIRS			1,800.00	
	509-253-323-0000-42	FACILITIES REPAIRS			1,800.00	
	119356	07/19/2019	730400	SPARTANBURG COUNTY SCHOOL DISTRICT TWO		8,136.55
VO#	144788	INV#	1903		8,136.55	
			TUITION			
	100-114-310-0000-36	CONTRACTED SERVICE			8,136.55	A
	119358	07/19/2019	773000	TAYLOR BOY'S PRODUCE		128.00
*						
VO#	144870	INV#	312739		36.00	
			CAFETERIA FOOD			
	600-256-460-0000-36	CAFETERIA FOOD			36.00	
VO#	144871	INV#	312958		92.00	
			CAFETERIA FOOD			
	600-256-460-0000-36	CAFETERIA FOOD			92.00	
	119359	07/19/2019	791989	TRAFFIC SAFETY STORE		864.30
VO#	144805	INV#	INV000700558	PO# 64352	864.30	
			SAFETY SUPPLIES			
	100-258-410-0000-35	SAFETY SUPPLIES			216.08	
	100-258-410-0000-36	SAFETY SUPPLIES			216.08	
	100-258-410-0000-40	SECURITY SUPPLIES			216.08	
	100-258-410-0000-42	SECURITY SUPPLIES			216.06	
	119360	07/19/2019	794899	TRI SOLUTIONS, INC.		33,592.65
VO#	144864	INV#	E-1897	PO# 64204	14,418.25	
			FACILITIES UPGRADE			
	509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE			3,363.81	
	509-253-323-0000-36	REPAIRS AND MAINTENANCE			1,651.81	
	509-253-323-0000-40	FACILITIES REPAIRS			2,989.31	
	509-253-323-0000-42	FACILITIES REPAIRS			6,413.32	
VO#	144865	INV#	S-4527	PO# 64290	19,174.40	
			CAFETERIA REPAIR			
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE			19,174.40	
	119361	07/19/2019	802455	US DEPARTMENT OF EDUCATION		397.48
VO#	144890	INV#	TWESTMORELAND		397.48	
			EMPLOYEE WITHHOLDING			
	100-000-455-0049-00	WITHHOLDING - SC EDUCATION ASST			397.48	
	119363	07/22/2019	230431	ELITE PLAY EQUIPMENT		8,628.00
*						
VO#	144903	INV#	I190605425	PO# 64288	8,328.00	
			PLAYGROUND EQUIPMENT			
	519-253-540-0000-40	EQUIPMENT			3,828.00	A
	996-350-540-0000-40	EQUIPMENT			4,500.00	A
VO#	144904	INV#	I190722491		300.00	
			PLAYGROUND EQUIP.			
	519-253-540-0000-40	EQUIPMENT			300.00	
	119364	07/22/2019	662400	SC TAX COMMISSION		521.71

VO#	144898	INV#	042080112		119.80	
			SALES TAX			
	600-256-670-0000-35		CAFETERIA TAX ON ADULT LUNCHES		119.80	A
VO#	144899	INV#	042025432		84.42	
			SALES TAX			
	600-256-670-0000-36		CAFETERIA TAX ON ADULT LUNCHES		84.42	A
VO#	144900	INV#	042140682		135.94	
			SALES TAX			
	600-256-670-0000-40		CAFETERIA TAX ON ADULT LUNCHES		135.94	A
VO#	144901	INV#	042024932		181.55	
			SALES TAX			
	600-256-670-0000-42		CAFETERIA TAX ON ADULT LUNCHES		181.55	A
	119365	07/22/2019	625151 SSBT AS TTEE FOR SCORP MM061953-001-117			1,558.36
VO#	144896	INV#	PAYROLL DED		1,558.36	
			RETIREMENT			
	100-000-458-0020-00		W/H - ORP AETNA		1,001.80	
	100-000-484-0000-00		MATCHING RETIREMENT		556.56	
	119367	07/24/2019	083025 BUNNELL-LAMMONS ENGINEERING, INC.			650.00
*						
VO#	144909	INV#	63989	PO# 64282	650.00	
			CAFETERIA CONTRACTED SRVC.			
	600-256-393-0000-36		FSF DIRECT PURCHASED SERVICE		216.67	
	600-256-393-0000-40		FSF DIRECT PURCHASED SERVICE		216.66	
	600-256-393-0000-42		FSF DIRECT PURCHASED SERVICE		216.67	
	119370	07/24/2019	790200 TMS SOUTH			199.54
*						
VO#	144910	INV#	609264		199.54	
			BUILDING REPAIR			
	100-254-323-0000-42		REPAIRS AND MAINTENANCE		199.54	
	119371	07/24/2019	804800 US POST OFFICE			2,676.79
VO#	144913	INV#	POSTAGE		2,676.79	
			VISIONS			
	100-263-410-0000-00		PR SUPPLIES		535.36	
	100-263-410-0000-35		PR SUPPLIES		535.36	
	100-263-410-0000-36		PR SUPPLIES		535.36	
	100-263-410-0000-40		PR SUPPLIES		535.36	
	100-263-410-0000-42		PR SUPPLIES		535.35	
	119372	07/24/2019	844400 WHALEY FOODSERVICE, LLC			618.83
VO#	144911	INV#	3668607		618.83	
			CAFETERIA REPAIR			
	600-256-323-0000-36		CAFETERIA REPAIR & MAINT		618.83	A
	119373	07/24/2019	868800 WOODRUFF HIGH SCHOOL			100.00
VO#	144908	INV#	FEE MONEY		100.00	
			FEE MONEY			
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES		100.00	
	119374	07/25/2019	017275 AED BRANDS, LLC			338.12
VO#	144960	INV#	98653	PO# 64441	338.12	
			ATHLETIC REPAIR			
	100-190-323-0000-36		P/A FIELD MAINTENANCE		338.12	
	119376	07/25/2019	089200 CDW.G			1,725.10
*						
VO#	144964	INV#	TCH1547	PO# 64405	429.33	
			TECHNOLOGY REPAIRS			
	100-266-323-0000-00		TECHNOLOGY REPAIRS & MAINTENANCE		429.33	

VO#	144965	INV#	TCJ7950	PO# 64355	246.10	
			TECHNOLOGY REPAIRS			
100-266-323-0000-35			TECHNOLOGY REPAIRS & MAINTENANCE		246.10	
VO#	144968	INV#	TDJ7002	PO# 64337	1,049.67	
			TECHNOLOGY REPAIRS			
100-266-323-0000-00			TECHNOLOGY REPAIRS & MAINTENANCE		209.93	
100-266-323-0000-35			TECHNOLOGY REPAIRS & MAINTENANCE		209.93	
100-266-323-0000-36			TECHNOLOGY REPAIRS & MAINTENANCE		209.93	
100-266-323-0000-40			TECHNOLOGY REPAIRS & MAINTENANCE		209.93	
100-266-323-0000-42			TECHNOLOGY REPAIRS & MAINTENANCE		209.95	
119379	07/25/2019	141050	COLLEGIATE RISK MANAGEMENT			26,900.00
*						
VO#	144951	INV#	479		26,900.00	
			INSURANCE			
100-190-660-0010-35			P/A FOOTBALL INSURANCE		8,070.00	
100-190-660-0010-36			P/A FOOTBALL INSURANCE		18,830.00	
119381	07/25/2019	208700	DOUGLAS PEST CONTROL, INC.			170.00
*						
VO#	144921	INV#	0316429		90.00	
			MAINTENANCE CONTRACTED SERVICES			
100-254-310-0000-40			CUSTODIAL CLEANING SERVICES		71.00	
600-256-393-0000-40			FSF DIRECT PURCHASED SERVICE		19.00	
VO#	144922	INV#	0316428		80.00	
			MAINTENANCE CONTRACTED SERVICES			
100-254-310-0000-42			CUSTODIAL CLEANING SERVICES		61.00	
600-256-393-0000-42			FSF DIRECT PURCHASED SERVICE		19.00	
119382	07/25/2019	209600	DUKE ENERGY			1,139.90
VO#	144966	INV#	1291109149		1,139.90	
			POWER			
100-190-321-0000-36			P/A UTILITIES		1,139.90 A	
119383	07/25/2019	231649	ENCORE TECHNOLOGY GROUP, LLC			2,600.10
VO#	144917	INV#	142037		2,600.10	
			TECHNOLOGY UPGRADE			
100-001-999-0000-00			MISCELLANEOUS INCOME		2,600.10 A	
119384	07/25/2019	263517	FRONTIER			263.43
VO#	144961	INV#	864-476-2123		263.43	
			TELEPHONE			
100-254-340-0000-42			TELEPHONE		263.43	
119385	07/25/2019	301800	GREENVILLE OFFICE SUPPLY			1,763.65
VO#	144926	INV#	681716-0	PO# 64279	1,617.39	
			ADMIN SUPPLIES			
519-253-410-0000-00			FACILITIES SUPPLIES		1,617.39	
VO#	144927	INV#	692055-0	PO# 64348	54.92	
			CAFETERIA SUPPLIES			
600-256-410-0000-40			CAFETERIA SUPPLIES		54.92	
VO#	144928	INV#	692057-0	PO# 64350	29.48	
			CAFETERIA SUPPLIES			
600-256-410-0000-42			CAFETERIA SUPPLIES		29.48	
VO#	144929	INV#	692061-0	PO# 64353	61.86	
			CAFETERIA SUPPLIES			
600-256-410-0000-36			CAFETERIA SUPPLIES		61.86	
119386	07/25/2019	351200	HOUGHTON MIFFLIN HARCOURT			2,160.00
VO#	144937	INV#	710154053	PO# 64322	2,160.00	
			LICENSE RENEWAL			
338-112-410-0000-42			PRIMARY SUPPLIES		712.80	

338-113-410-0000-42	ELEMENTARY SUPPLIES				1,447.20	
119387	07/25/2019	412075	EMPLOYEE VENDOR			199.00
VO#	144919	INV#	REGISTRATION		199.00	
			PROFESSIONAL DEVELOPMENT			
395-212-310-0000-36	GUIDANCE PROFESSIONAL DEVELOPMENT				199.00 A	
119388	07/25/2019	413680	LEARNING A - Z			2,598.70
VO#	144920	INV#	2117683	PO# 64315	2,598.70	
			SOFTWARE LICENSE			
202-112-410-0000-40	TITLE I PRIMARY SUPPLIES				2,598.70	
119389	07/25/2019	429920	LYDA, ALEXIS			200.00
VO#	144916	INV#	PAINTING		200.00	
			ATHLETIC CONTRACTED SERVICES			
100-001-999-0000-00	MISCELLANEOUS INCOME				200.00	
119390	07/25/2019	477595	MOBILE COMMUNICATIONS AMERICA, INC.			5,086.36
VO#	144935	INV#	300003795		5,086.36	
			SECURITY BUS CAMERAS			
970-258-410-0060-35	SECURITY - BUS CAMERAS				1,271.59	
970-258-410-0060-36	SECURITY - BUS CAMERAS				1,271.59	
970-258-410-0060-40	SECURITY - BUS CAMERAS				1,271.59	
970-258-410-0060-42	SECURITY BUS CAMERAS				1,271.59	
119391	07/25/2019	526200	OFFICE DEPOT			1,417.79
VO#	144918	INV#	332991805001	PO# 64297	63.83	
			CLASSROOM AND ADMIN SUPPLIES			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES				56.64 A	
806-121-410-0000-36	EMH - SUPPLIES				7.19 A	
VO#	144923	INV#	341074504001	PO# 64351	70.69	
			CAFETERIA SUPPLIES			
600-256-410-0000-42	CAFETERIA SUPPLIES				70.69	
VO#	144924	INV#	341068054001	PO# 64349	95.59	
			CAFETERIA SUPPLIES			
600-256-410-0000-40	CAFETERIA SUPPLIES				95.59	
VO#	144925	INV#	341067264001	PO# 64376	1,187.68	
			ADMIN SUPPLIES			
204-223-410-0000-35	SUPV OF SPECIAL PROJ SUPPLIES				0.00	
204-223-410-0000-36	SUPV OF SPECIAL PROJ SUPPLIES				0.00	
204-223-410-0000-40	SUPV OF SPECIAL PROJ SUPPLIES				0.00	
204-223-410-0000-42	SUPV OF SPECIAL PROJ SUPPLIES				0.00	
519-253-410-0000-00	FACILITIES SUPPLIES				1,187.68	
119392	07/25/2019	56000	PET DAIRY			487.98
VO#	144945	INV#	785336336		186.54	
			CAFETERIA FOOD			
600-256-460-0000-36	CAFETERIA FOOD				186.54	
VO#	144946	INV#	785336436		150.51	
			CAFETERIA FOOD			
600-256-460-0000-36	CAFETERIA FOOD				150.51	
VO#	144947	INV#	785336566		150.93	
			CAFETERIA FOOD			
600-256-460-0000-36	CAFETERIA FOOD				150.93	
119393	07/25/2019	85176	QUAVERMUSIC.COM, LLC			1,680.00
VO#	144953	INV#	18168-1	PO# 64412	1,680.00	
			SOFTWARE LICENSE			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				554.40	
100-112-410-0000-40	PRIMARY SUPPLIES				1,125.60	

VO#	144936	INV#	M1920-5560	2,983.50	
			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	
	100-266-640-0000-00		TECHNOLOGY DUES	35.10	
	100-266-640-0000-35		TECHNOLOGY DUES	35.10	
	100-266-640-0000-36		TECHNOLOGY DUES	35.10	
	100-266-640-0000-40		TECHNOLOGY DUES	35.10	
	100-266-640-0000-42		TECHNOLOGY DUES	35.10	
	119395	07/25/2019	696400 SHERWIN WILLIAMS		705.32
VO#	144967	INV#	2599-9	705.32	
			BUILDING REPAIRS		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	176.33	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	176.33	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	176.33	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	176.33	
	119396	07/25/2019	697648 EMPLOYEE VENDOR		192.59
VO#	144959	INV#	BEST BUY	192.59	
			TECHNOLOGY SUPPLIES		
	100-266-410-0000-00		TECHNOLOGY SUPPLIES	192.59	
	119397	07/25/2019	719510 SOUTHERN COMPUTER WAREHOUSE		1,486.80
VO#	144954	INV#	IN000588873 PO# 64413	726.88	
			TECHNOLOGY REPAIRS		
	100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	363.42	
	100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	363.46	
	100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	0.00	
VO#	144955	INV#	IN-000588854 PO# 64413	759.92	
			TECHNOLOGY REPAIRS		
	100-266-323-0000-35		TECHNOLOGY REPAIRS & MAINTENANCE	0.00	
	100-266-323-0000-36		TECHNOLOGY REPAIRS & MAINTENANCE	99.07	
	100-266-323-0000-42		TECHNOLOGY REPAIRS & MAINTENANCE	660.85	
	119398	07/25/2019	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR		400.00
VO#	144949	INV#	PETTY CASH	200.00	
			PETTY CASH		
	600-001-999-0000-35		MISCELLANEOUS REVENUE	200.00	
VO#	144950	INV#	PETTY CASH	200.00	
			PETTY CASH		
	600-001-999-0000-42		MISCELLANEOUS REVENUE	200.00	
	119399	07/25/2019	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX		469.70
VO#	144952	INV#	20190054	469.70	
			TUITION		
	100-114-310-0000-36		CONTRACTED SERVICE	469.70 A	
	119401	07/25/2019	773000 TAYLOR BOY'S PRODUCE		339.00
VO#	144943	INV#	310981	189.50	
			CAFETERIA FOOD		
	600-256-460-0000-36		CAFETERIA FOOD	189.50	

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VO#	144944	INV#	313905		149.50	
			CAFETERIA FOOD			
600-256-460-0000-36			CAFETERIA FOOD		149.50	
119402	07/25/2019	604505	THE READING WAREHOUSE			1,110.00
VO#	144931	INV#	194781	PO# 64291	570.00	
			BOOKS			
100-171-410-0000-40			SUMMER SCHOOL PRIMARY - SUPPLIES		570.00 A	
VO#	144932	INV#	194780	PO# 64292	540.00	
			BOOKS			
100-171-410-0000-42			PRIMARY SUMMER SCHOOL SUPPLIES		540.00 A	
119403	07/25/2019	802500	U S FOODS, INC.			615.56
VO#	144939	INV#	0741407		139.32	
			CAFETERIA SUPPLIES			
600-256-410-0000-36			CAFETERIA SUPPLIES		139.32	
VO#	144940	INV#	0741406		476.24	
			CAFETERIA FOOD			
600-256-460-0000-36			CAFETERIA FOOD		476.24	
119404	07/25/2019	804800	US POST OFFICE			235.00
VO#	144938	INV#	PERMIT 18		235.00	
			POSTAGE			
100-232-410-0000-00			SUPERINTENDENT SUPPLIES		235.00	
119406	07/26/2019	209600	DUKE ENERGY			252.14
*						
VO#	144970	INV#	0001709023		128.94	
			POWER			
100-190-321-0000-35			P/A UTILITIES		128.94	
VO#	144971	INV#	1912294047		13.93	
			POWER			
100-190-321-0000-36			P/A UTILITIES		13.93	
VO#	144972	INV#	1159544641		39.94	
			POWER			
100-190-321-0000-36			P/A UTILITIES		39.94	
VO#	144973	INV#	1178365650		23.11	
			POWER			
100-254-470-0010-35			DUKE POWER		23.11	
VO#	144974	INV#	1956436646		23.11	
			POWER			
100-254-470-0010-36			DUKE POWER		23.11	
VO#	144975	INV#	1778624710		23.11	
			POWER			
100-254-470-0010-42			DUKE POWER		23.11	
119408	07/26/2019	472160	MILLER, RICHARD G.			390.00
*						
VO#	144979	INV#	00018-2019		390.00	
			HEALTH CONTRACTED SERVICES			
100-213-323-0000-35			HEALTH EQUIPMENT REPAIR		97.50	
100-213-323-0000-36			HEALTH EQUIPMENT REPAIR		97.50	
100-213-323-0000-40			HEALTH EQUIPMENT REPAIR		97.50	
100-213-323-0000-42			HEALTH EQUIPMENT REPAIR		97.50	
119409	07/26/2019	662400	SC TAX COMMISSION			1,581.59
VO#	144980	INV#			1,581.59	
			VOUCHER - AP USE TAX			
100-001-999-0000-00			MISCELLANEOUS INCOME		53.41	
100-114-410-0000-36			HIGH INSTRUCTIONAL SUPPLIES		60.35	
100-254-410-0000-42			MAINTENANCE SUPPLIES		8.43	
204-221-410-0000-35			IMPROVEMENT - SUPPLIES		11.08	

204-221-410-0000-36	IMPROVEMENT - SUPPLIES	11.08	
204-221-410-0000-40	IMPROVEMENT - SUPPLIES	11.08	
204-221-410-0000-42	IMPROVEMENT - SUPPLIES	11.08	
519-253-540-0000-40	EQUIPMENT	283.18	
519-271-660-0000-36	PUPIL ACTIVITY SUPPORT	823.20	
996-350-540-0000-40	EQUIPMENT	308.70	
119411	07/26/2019 625151 SSBT AS TTEE FOR SCORP MM061953-001-117		170.19

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VO#	144978	INV#	072619-5010	170.19
			RETIREMENT	
100-000-458-0020-00	W/H - ORP AETNA			109.41
100-000-484-0000-00	MATCHING RETIREMENT			60.78
