

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
119412	08/01/2019	024800 AMER FAMILY LIFE ASUR CO	1,412.22
	VO# 145025	INV# AFLAC	1,412.22
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	1,412.22
* 119414	08/01/2019	122910 CHARLIE'S BAR-B-QUE	565.00
	VO# 144995	INV# LUNCHEON	565.00
		BOARD SUPPLIES	
	100-231-690-0000-00	BOARD OTHER	565.00
119415	08/01/2019	144000 COLONIAL INS CO	1,028.73
	VO# 145026	INV# COLONIAL	1,028.73
		EMPLOYEE WITHHOLDING	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	1,028.73
* 119417	08/01/2019	486800 MUTUAL OF OMAHA	164.24
	VO# 145027	INV# M. OF OMAHA	164.24
		EMPLOYEE WITHHOLDING	
	100-000-455-0012-00	W/H MUTUAL OF OMAHA	164.24
119418	08/01/2019	684210 SCOOTPAD CORPORATION	1,587.68
	VO# 144996	INV# INV3762 PO# 64318	1,587.68
		SOFTWARE LICENSE	
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	1,587.68
* 119421	08/01/2019	651600 STATE BUDGET & CONTROL BOARD	238,477.84
	VO# 145014	INV# EMP SHARE	174,133.40
		EMPLOYEE WITHHOLDING	
	100-000-485-0000-00	EMPLOYER HEALTH PAYABLE	174,133.40
	VO# 145015	INV# BCBS	1,369.29
		EMPLOYEE WITHHOLDING	
	100-000-455-0001-00	W/H BCBS INSURANCE	1,369.29
	VO# 145016	INV# BCBS M+	44,544.07
		EMPLOYEE WITHHOLDING	
	100-000-456-0051-00	W/H PART 125 BC/BS	44,544.07
	VO# 145017	INV# DENTAL	2,310.04
		EMPLOYEE WITHHOLDING	
	100-000-456-0052-00	W/H PART 125 DENTAL	2,310.04
	VO# 145018	INV# DENTAL +	7,916.06
		EMPLOYEE WITHHOLDING	
	100-000-456-0056-00	W/H DENTAL PLUS	7,916.06
	VO# 145019	INV# VISION	2,549.72
		EMPLOYEE WITHHOLDING	
	100-000-455-0015-00	W/H - VISION PLAN	2,549.72
	VO# 145020	INV# SLTD	532.74
		EMPLOYEE WITHHOLDING	
	100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.	532.74
	VO# 145021	INV# DEP LIFE-CHILD	149.94

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		EMPLOYEE WITHHOLDING	
		100-000-455-0011-00 W/H STATE DEPENDENT LIFE INS	149.94
	VO# 145022	INV# DEP LIFE-SPOUSE	441.94
		EMPLOYEE WITHHOLDING	
		100-000-455-0014-00 W/H DEPENDENT LIFE SPOUSAL	441.94
	VO# 145023	INV# TOBACCO	620.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0020-00 TOBACCO USE SURCHARGE	620.00
	VO# 145024	INV# OPTIONAL LIFE	3,910.64
		EMPLOYEE WITHHOLDING	
		100-000-455-0053-00 OPTIONAL LIFE MONEY PLUS	3,910.64
119422	08/05/2019	056144 BENNETT, CHRIS	387.46
	VO# 145074	INV# PER DIEM	387.46
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	387.46
119423	08/05/2019	071500 BREWTON, MELVIN	387.46
	VO# 145075	INV# PER DIEM	387.46
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	387.46
119424	08/05/2019	330200 HEMBREE, CHARLES	387.46
	VO# 145076	INV# PER DIEM	387.46
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	387.46
119425	08/05/2019	426400 EMPLOYEE VENDOR	387.46
	VO# 145073	INV# PER DIEM	387.46
		ADMIN TRAVEL	
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	387.46
119426	08/05/2019	702919 SLOAN, RICK	387.46
	VO# 145077	INV# PER DIEM	387.46
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	387.46
119427	08/08/2019	002760 A3 COMMUNICATIONS, INC	315.27
	VO# 145040	INV# 66407	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
	VO# 145103	INV# 66304	195.77
		PO# 64382	
		TECHNOLOGY LICENSE	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES		195.77
119428	08/08/2019	034310 APPLE, INC.		9,645.94
	VO# 145093	INV# AA30583992	PO# 64330	747.93
		CLASSROOM SUPPLIES		
		204-121-410-0000-36 EMH SUPPLIES		747.93
	VO# 145094	INV# AA30821851	PO# 64330	7,982.20
		CLASSROOM SUPPLIES		
		204-121-410-0000-36 EMH SUPPLIES		7,982.20
	VO# 145106	INV# AA31560581	PO# 64478	915.81
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES		915.81
* 119430	08/08/2019	060001 BILO, LLC		254.76
	VO# 145159	INV# 5TEK2HERAS		73.34
		ADMIN SUPPLIES		
		100-224-410-0000-35 IMP OF INST SUPPLIES		18.34
		100-224-410-0000-36 IMP OF INST SUPPLIES		18.34
		100-224-410-0000-40 IMP OF INST SUPPLIES		18.34
		100-224-410-0000-42 IMP OF INST SUPPLIES		18.32
	VO# 145160	INV# 5WEK2HFMKL		47.44
		BOARD SUPPLIES		
		100-224-410-0000-35 IMP OF INST SUPPLIES		11.86
		100-224-410-0000-36 IMP OF INST SUPPLIES		11.86
		100-224-410-0000-40 IMP OF INST SUPPLIES		11.86
		100-224-410-0000-42 IMP OF INST SUPPLIES		11.86
	VO# 145161	INV# 5YEK2HG94Y		39.86
		ADMIN SUPPLIES		
		100-224-410-0000-35 IMP OF INST SUPPLIES		9.97
		100-224-410-0000-36 IMP OF INST SUPPLIES		9.97
		100-224-410-0000-40 IMP OF INST SUPPLIES		9.97
		100-224-410-0000-42 IMP OF INST SUPPLIES		9.95
	VO# 145162	INV# 5ZEK2HGJXQ		41.03
		ADMIN SUPPLIES		
		100-224-410-0000-35 IMP OF INST SUPPLIES		10.26
		100-224-410-0000-36 IMP OF INST SUPPLIES		10.26
		100-224-410-0000-40 IMP OF INST SUPPLIES		10.26
		100-224-410-0000-42 IMP OF INST SUPPLIES		10.25
	VO# 145163	INV# 60EK2HGWMJ		37.73
		ADMIN SUPPLIES		
		100-224-410-0000-35 IMP OF INST SUPPLIES		9.43
		100-224-410-0000-36 IMP OF INST SUPPLIES		9.43
		100-224-410-0000-40 IMP OF INST SUPPLIES		9.43
		100-224-410-0000-42 IMP OF INST SUPPLIES		9.44
	VO# 145164	INV# 6DEK2GNB2K		15.36

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		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	15.36
119431	08/08/2019	078200 BROOKES PUBLISHING COMPANY	242.67
	VO# 145109	INV# 1142216 PO# 64480	242.67
		PSYCHOLOGIST SUPPLIES	
		204-214-410-0000-35 PSYCHOLOGIST SUPPLIES	60.67
		204-214-410-0000-36 PSYCHOLOGIST SUPPLIES	60.67
		204-214-410-0000-40 PSYCHOLOGIST SUPPLIES	60.67
		204-214-410-0000-42 PSYCHOLOGIST SUPPLIES	60.66
119432	08/08/2019	099125 CAROLINA ANALYSIS, INC.	350.00
	VO# 145125	INV# 41747	100.00
		BUS PHYSICAL	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	100.00
	VO# 145126	INV# 41700	50.00
		BUS PHYSICAL	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	50.00
	VO# 145131	INV# 41789	200.00
		BUS PHYSICAL	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	200.00
119433	08/08/2019	089200 CDW.G	358.45
	VO# 145066	INV# TGC2011 PO# 64405	59.92
		TECHNOLOGY REPAIR	
		100-266-323-0000-00 TECHNOLOGY REPAIRS & MAINTENANCE	59.92
	VO# 145067	INV# TDS4361 PO# 64337	298.53
		TECHNOLOGY REPAIR	
		100-266-323-0000-00 TECHNOLOGY REPAIRS & MAINTENANCE	59.71
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	59.71
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	59.71
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE	59.71
		100-266-323-0000-42 TECHNOLOGY REPAIRS & MAINTENANCE	59.69
119434	08/08/2019	125200 CHERRY, BEKAERT LLP	5,500.00
	VO# 145041	INV# 54901	5,500.00
		AUDIT	
		100-231-318-0000-00 BOARD AUDIT	1,100.00
		100-231-318-0000-35 BOARD AUDIT	1,100.00
		100-231-318-0000-36 BOARD AUDIT	1,100.00
		100-231-318-0000-40 BOARD AUDIT	1,100.00
		100-231-318-0000-42 BOARD AUDIT	1,100.00
119435	08/08/2019	165620 EMPLOYEE VENDOR	121.69
	VO# 145135	INV# REIMBURSEMENT	121.69
		CAFE & ADMIN SUPPLIES	
		100-252-410-0000-00 FISCAL SUPPLIES	18.55

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	600-256-410-0000-35	CAFETERIA SUPPLIES	25.79	
	600-256-410-0000-36	CAFETERIA SUPPLIES	25.79	
	600-256-410-0000-40	CAFETERIA SUPPLIES	25.79	
	600-256-410-0000-42	CAFETERIA SUPPLIES	25.77	
* 119437	08/08/2019	207940 DORCHESTER SCHOOL DISTRICT 2		1,744.91
	VO# 145156	INV# WILLIAM LIDA	1,744.91	
		TUITION		
	100-145-332-0000-36	HOMEBOUND TRAVEL	1,744.91	A
119438	08/08/2019	209600 DUKE ENERGY		1,124.55
	VO# 145133	INV# 1358723280	448.64	
		POWER		
	100-190-321-0000-36	P/A UTILITIES	448.64	
	VO# 145134	INV# 1618245240	675.91	
		POWER		
	100-190-321-0000-36	P/A UTILITIES	675.91	
119439	08/08/2019	218940 EDMENTUM		26,955.50
	VO# 145113	INV# INV119400	26,955.50	
		PO# 64314		
		CLASSROOM SOFTWARE		
	338-112-410-0000-42	PRIMARY SUPPLIES	8,895.32	
	338-113-410-0000-42	ELEMENTARY SUPPLIES	18,060.18	
119440	08/08/2019	230800 ELLIOTT, PHILIP		212.84
	VO# 145070	INV# 62505	125.00	
		BUILDING REPAIR		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	25.00	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	25.00	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	25.00	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	25.00	
	VO# 145132	INV# 62508	87.84	
		BUILDING REPAIR		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	87.84	
119441	08/08/2019	231805 ENVIRONMENTAL MARKETING SERVICES		5,402.00
	VO# 145123	INV# 19-2349	5,402.00	
		PO# 64301		
		WASTE DISPOSAL SRVC.		
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	5,402.00	
119442	08/08/2019	244500 FIRST CITIZEN BANK		915.84
	VO# 145165	INV# PANERA BREAD	265.74	
		ADMIN SUPPLIES		
	100-224-410-0000-35	IMP OF INST SUPPLIES	66.44	
	100-224-410-0000-36	IMP OF INST SUPPLIES	66.44	
	100-224-410-0000-40	IMP OF INST SUPPLIES	66.44	
	100-224-410-0000-42	IMP OF INST SUPPLIES	66.42	

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	VO# 145166	INV# HILTON GARDEN BORAD TRAVEL	344.10
	100-231-332-0000-00	BOARD TRAVEL	344.10
	VO# 145167	INV# SCASA BORAD TRAVEL	150.00
	100-231-332-0000-00	BOARD TRAVEL	150.00
	VO# 145168	INV# SLED SLED	156.00
	100-231-690-0000-00	BOARD OTHER	156.00
119443	08/08/2019	251200 FOOD EQUIPMENT COMPANY	8,472.47
	VO# 145050	INV# INV-098059 PO# 64293 CAFETERIA EQUIPMENT	8,472.47
	600-256-540-0000-35	CAFETERIA EQUIPMENT	8,472.47 A
119444	08/08/2019	263517 FRONTIER	385.02
	VO# 145110	INV# 864-476-2641 TELEPHONE	264.94
	100-254-340-0000-36	TELEPHONE	264.94
	VO# 145111	INV# 864-476-5690 TELEPHONE	120.08
	100-254-340-0000-36	TELEPHONE	120.08
119445	08/08/2019	290200 GRAINGER, INC.	840.99
	VO# 145087	INV# 9198450984 TECHNOLOGY SUPPLIES	170.50
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	170.50 A
	VO# 145088	INV# 9243204790 BUILDING REPAIR	21.86
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	21.86
	VO# 145089	INV# 9239966592 BUILDING REPAIR	648.63
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	162.16
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	162.16
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	162.16
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	162.15
119446	08/08/2019	301800 GREENVILLE OFFICE SUPPLY	2,216.91
	VO# 145115	INV# 696880-0 PO# 64446 CLASSROOM & ADMIN SUPPLIES	2,216.91
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	548.68
	100-112-410-0000-40	PRIMARY SUPPLIES	1,114.00
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	554.23
119447	08/08/2019	314525 HARLAND TECHNOLOGY SERVICES	748.00
	VO# 145082	INV# 14552976 PO# 64250 CLASSROOM MAINT,	748.00
	100-113-410-1000-35	MIDDLE INST SUPPLIES	748.00

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119448	08/08/2019	316495 HARRELL'S PLASTERING & STUCCO, INC.	1,000.00
	VO# 145096	INV# WHS	1,000.00
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,000.00
119449	08/08/2019	320495 HARRISON AND SON CONTRACTORS, INC.	28,212.94
	VO# 145045	INV# 07311905	16,919.33
		FACILITY REPAIR	
	509-253-323-0000-42	FACILITIES REPAIRS	16,919.33
	VO# 145046	INV# 07311904	11,293.61
		FACILITY REPAIR	
	509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE	11,293.61
* 119451	08/08/2019	369510 IXL LEARNING	1,938.00
	VO# 145043	INV# S352953	1,938.00
		PO# 64439	
		SOFTWARE LICENSE	
	202-111-410-0000-40	KINDERGARTEN SUPPLIES	1,938.00
119452	08/08/2019	312600 JAMES M. PLEASANTS COMPANY, INC.	1,274.81
	VO# 145121	INV# 00897945	1,274.81
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,274.81
119453	08/08/2019	376001 JOHNSON CONTROLS FIRE PROTECTION LP	2,096.00
	VO# 145037	INV# 21079354	170.00
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	170.00
	VO# 145038	INV# 21079309	1,926.00
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	1,926.00
* 119455	08/08/2019	403000 LAKESHORE BASICS AND BEYOND	733.11
	VO# 145100	INV# 4333270719	733.11
		PO# 64432	
		CLASSROOM SUPPLIES	
	204-121-410-0000-40	EMH SUPPLIES	733.11
119456	08/08/2019	412700 EMPLOYEE VENDOR	661.64
	VO# 145155	INV# TRAVEL	661.64
		PROFESSIONAL DEV	
	207-221-314-0000-36	STAFF DEVELOPMENT	661.64
119457	08/08/2019	474310 MITCHELL SURVEYING	6,500.00
	VO# 145107	INV# 8086	6,500.00
		surveying	
	500-253-319-0000-00	ARCHITECT'S FEES	6,500.00
119458	08/08/2019	483560 MPS	2,990.90
	VO# 145157	INV# 89579747	2,990.90
		PO# 64320	
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	2,990.90

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119459	08/08/2019	526200 OFFICE DEPOT	124.87
	VO# 145112	INV# 341079600001	PO# 64329 59.76
		MEDIA SUPPLIES	
	100-222-410-0000-36	LIBRARY SUPPLIES	59.76
	VO# 145116	INV# 349732532001	PO# 64466 65.11
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	65.11
119460	08/08/2019	544995 PAR, INC.	298.08
	VO# 145129	INV# 27555A-1	PO# 64419 298.08
		PSYCHOLOGIST SUPPLIES	
	204-214-410-0000-35	PSYCHOLOGIST SUPPLIES	74.52
	204-214-410-0000-36	PSYCHOLOGIST SUPPLIES	74.52
	204-214-410-0000-40	PSYCHOLOGIST SUPPLIES	74.52
	204-214-410-0000-42	PSYCHOLOGIST SUPPLIES	74.52
119461	08/08/2019	455501 PEARSON ASSESSMENTS	317.79
	VO# 145101	INV# 4969085	PO# 64260 317.79
		CLASSROOM SUPPLIES	
	341-147-410-0000-40	CDEP SUPPLIES	317.79 A
119462	08/08/2019	570400 PIEDMONT NATURAL GAS CO	576.35
	VO# 145140	INV# 4002539320001	41.26
		GAS	
	100-190-321-0000-36	P/A UTILITIES	41.26
	VO# 145141	INV# 6000791231001	46.59
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	46.59
	VO# 145142	INV# 4000791228001	70.21
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	70.21
	VO# 145143	INV# 1000790926001	37.44
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	37.44
	VO# 145144	INV# 6000790927001	122.06
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	122.06
	VO# 145145	INV# 2002577986002	25.24
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	25.24
	VO# 145146	INV# 7000791291001	172.37
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	172.37
	VO# 145147	INV# 1002700682001	24.49
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	24.49

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	VO# 145148	INV# 8000790939001 GAS	36.69
	100-254-470-0000-42	FUEL GAS & OIL	36.69
119463	08/08/2019	583801 PRESENTATION SYSTEM SOUTH	1,632.53
	VO# 145139	INV# 191822 PO# 64427 CLASSROOM SUPPLIES	1,632.53
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	538.73
	100-112-410-0000-40	PRIMARY SUPPLIES	1,093.80
119464	08/08/2019	589895 PRO CHEER INC	400.00
	VO# 145171	INV# 2061 ATHLETIC SUPPLIES	400.00
	100-190-310-0000-36	CONTRACTED SERVICE	400.00
119465	08/08/2019	589900 PRO-ED	1,343.80
	VO# 145039	INV# 2785238 PO# 64391 CLASSROOM SUPPLIES	501.60
	204-126-410-0000-35	SPEECH SUPPLIES	501.60
	VO# 145071	INV# 2785240 PO# 64395 CLASSROOM SUPPLIES	51.70
	204-126-410-0000-35	SPEECH SUPPLIES	51.70
	VO# 145138	INV# 2785239 PO# 64394 CLASSROOM SUPPLIES	790.50
	204-126-410-0000-40	SPEECH SUPPLIES	790.50
119466	08/08/2019	607500 REPUBLIC SERVICES #744	1,550.61
	VO# 145124	INV# 0744-001888991 TRASH PICK-UP	1,550.61
	100-254-321-0050-00	WASTE PICK-UP	45.00
	100-254-321-0050-35	WASTE PICK-UP	376.40
	100-254-321-0050-36	WASTE PICK-UP	376.40
	100-254-321-0050-40	WASTE PICK-UP	376.40
	100-254-321-0050-42	WASTE PICK-UP	376.41
119467	08/08/2019	607520 RESEARCH PRESS	437.23
	VO# 145120	INV# F628968 PO# 64481 PSSYCHOLOGIST SUPPLIES	437.23
	204-214-410-0000-35	PSYCHOLOGIST SUPPLIES	109.31
	204-214-410-0000-36	PSYCHOLOGIST SUPPLIES	109.31
	204-214-410-0000-40	PSYCHOLOGIST SUPPLIES	109.31
	204-214-410-0000-42	PSYCHOLOGIST SUPPLIES	109.30
119468	08/08/2019	672800 SCHOLASTIC INC	233.64
	VO# 145127	INV# 19709251 PO# 64396 CLASSROOM SUPPLIES	211.90
	204-126-410-0000-35	SPEECH SUPPLIES	211.90
	VO# 145136	INV# 19709289 PO# 64384	21.74

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		CLASSROOM SUPPLIES	
		204-121-410-0000-40 EMH SUPPLIES	21.74
119469	08/08/2019	678400 SCHOOL SPECIALTY, INC	385.91
	VO# 145099	INV# 208123308082 PO# 64386	161.45
		CLASSROOM SUPPLIES	
		204-121-410-0000-40 EMH SUPPLIES	161.45
	VO# 145114	INV# 208123370872 PO# 64421	224.46
		CLASSROOM SURNITURE	
		509-253-410-0000-40 FACILITIES SUPPLIES	224.46
119470	08/08/2019	688000 SENN PEST CONTROL, INC.	910.00
	VO# 145118	INV# MAINT. SRVC.	910.00
		MAINT. CONTRACTED SRVC.	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	400.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	14.50
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	12.50
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	400.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
119471	08/08/2019	696400 SHERWIN WILLIAMS	452.24
	VO# 145172	INV# 5810-9	452.24
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	113.06
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	113.06
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	113.06
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	113.06
119472	08/08/2019	719510 SOUTHERN COMPUTER WAREHOUSE	2,297.80
	VO# 145048	INV# IN-000590241 PO# 64471	2,217.27
		TECHNOLOGY COMPUTER	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	2,217.27
	VO# 145049	INV# IN-000590250 PO# 64471	80.53
		TECHNOLOGY COMPUTER SUPPLIES	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	80.53
119473	08/08/2019	721490 SOUTHWEST BINDING & LAMINATING	733.46
	VO# 145137	INV# 6258110-00 PO# 64430	733.46
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	242.04
		100-112-410-0000-40 PRIMARY SUPPLIES	491.42
119474	08/08/2019	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	2,241.76
	VO# 145042	INV# 197059	2,241.76
		TUITION	
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	2,241.76 A

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119475	08/08/2019	757398 EMPLOYEE VENDOR		275.00
	VO# 145095	INV# TEACHER SUPPLY	275.00	
		TEACHER SUPPLY		
	377-121-410-0000-42	SP ED TEACHER SUPPLIES	275.00	
119476	08/08/2019	767600 SUPER DUPER SCHOOL CO.		600.04
	VO# 145097	INV# 24509601A	PO# 64431	369.14
		CLASSROOM SUPPLIES		
	204-126-410-0000-40	SPEECH SUPPLIES	369.14	
	VO# 145098	INV# 2450964A	PO# 64389	230.90
		CLASSROOM SUPPLIES		
	204-126-410-0000-40	SPEECH SUPPLIES	230.90	
119477	08/08/2019	247280 THE GREER CITIZEN		3,000.00
	VO# 145108	INV# 38	3,000.00	
		PRINTING		
	100-263-310-0000-00	PR PURCHASED SERVICE	600.00	
	100-263-310-0000-35	PURCHASED SERVICE	600.00	
	100-263-310-0000-36	PURCHASED SERVICE	600.00	
	100-263-310-0000-40	PURCHASED SERVICE	600.00	
	100-263-310-0000-42	PURCHASED SERVICE	600.00	
119478	08/08/2019	789300 TILECO FLOORING		1,628.00
	VO# 145104	INV# 1926	1,628.00	
		BUILDING REPAIR		
	509-253-323-0000-42	FACILITIES REPAIRS	1,628.00	
119479	08/08/2019	797690 TRUCK-LITE CO., LLC		260.00
	VO# 145122	INV# 1906-61	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	
119480	08/08/2019	781300 UNIFIRST CORPORATION		279.42
	VO# 145174	INV# 296 1718846	279.42	
		CUSTODIAL SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES	69.86	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	69.86	
	100-254-410-0000-40	MAINTENANCE SUPPLIES	69.86	
	100-254-410-0000-42	MAINTENANCE SUPPLIES	69.84	
* 119482	08/08/2019	802500 U S FOODS, INC.		1,555.30
	VO# 145068	INV# 1176656	244.77	
		CAFETERIA SUPPLIES		
	600-256-460-0000-36	CAFETERIA FOOD	244.77	
	VO# 145069	INV# 1176655	1,310.53	

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		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	1,310.53
119483	08/08/2019	820000 VERIZON WIRELESS	490.51
	VO# 145105	INV# 9834764212	490.51
		TELEPHONE	
		100-001-999-0000-00 MISCELLANEOUS INCOME	53.80
		100-254-340-0000-00 TELEPHONE	27.12
		100-254-340-0000-35 TELEPHONE	27.12
		100-254-340-0000-35 TELEPHONE	54.11
		100-254-340-0000-36 TELEPHONE	27.12
		100-254-340-0000-36 TELEPHONE	54.11
		100-254-340-0000-40 TELEPHONE	27.12
		100-254-340-0000-42 TELEPHONE	27.14
		100-255-340-0000-36 TRANSPORTATION TELEPHONE	84.33
		100-258-310-0000-35 PURCHASED SERVICE	27.14
		100-258-310-0000-36 PURCHASED SERVICE	27.14
		100-258-310-0000-40 PURCHASED SERVICE	27.14
		100-258-310-0000-42 PURCHASED SERVICE	27.12
119484	08/08/2019	822800 VIRCO MANUFACTURING CORPORATION	3,046.18
	VO# 145130	INV# 91882188 PO# 64268	3,046.18
		CLASSROOM FURNITURE	
		519-253-410-0000-35 FACILITIES SUPPLIES	1,712.86
		519-253-410-0000-36 FACILITIES SUPPLIES	101.49
		519-253-410-0000-42 FACILITIES SUPPLIES	1,231.83
119485	08/08/2019	851000 EMPLOYEE VENDOR	125.76
	VO# 145149	INV# TRAVEL	20.76
		ADMIN TRAVEL	
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	20.76
	VO# 145153	INV# P/R	105.00
		PAYROLL	
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	105.00
119486	08/08/2019	868800 WOODRUFF HIGH SCHOOL	11,364.87
	VO# 145044	INV# FEE MONEY	50.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	50.00
	VO# 145064	INV# FEE MONEY	45.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	45.00
	VO# 145065	INV# FEE MONEY	300.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	300.00
	VO# 145083	INV# FEE MONEY	973.71
		FEE MONEY	

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		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		973.71
	VO# 145084	INV# FEE MONEY		4,885.25
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		4,885.25
	VO# 145085	INV# FEE MONEY		3,638.50
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		3,638.50
	VO# 145086	INV# FEE MONEY		1,167.46
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		1,167.46
	VO# 145128	INV# FEE MONEY		200.00
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		200.00
	VO# 145154	INV# FEE MONEY		104.95
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		104.95
119487	08/08/2019	870400 WOODRUFF MIDDLE SCHOOL		10,652.70
	VO# 145150	INV# FEE MONEY		7.00
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		7.00
	VO# 145151	INV# FEE MONEY		6,158.10
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		6,158.10
	VO# 145152	INV# FEE MONEY		4,152.60
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		4,152.60
	VO# 145173	INV# FEE MONEY		335.00
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		335.00
119488	08/08/2019	874400 WOODRUFF PRIMARY SCHOOL		6,764.50
	VO# 145119	INV# FEE MONEY		6,764.50
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES		6,764.50
119489	08/08/2019	875200 WOODRUFF ROEBUCK WATER DISTRICT		5,872.64
	VO# 145051	INV# 16494		1,281.15
		WATER		
		100-190-321-0000-35 P/A UTILITIES		1,281.15
	VO# 145052	INV# 16446		86.78
		WATER		
		100-190-321-0000-36 P/A UTILITIES		86.78
	VO# 145053	INV# 23688		29.65
		WATER		
		100-190-321-0000-36 P/A UTILITIES		29.65 A
	VO# 145054	INV# 22893		1,588.35

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		WATER	
100-190-321-0000-36		P/A UTILITIES	1,588.35
VO# 145055		INV# 2140	145.39
		WATER	
100-190-321-0000-36		P/A UTILITIES	145.39
VO# 145056		INV# 21612	62.30
		WATER	
100-190-321-0000-36		P/A UTILITIES	62.30
VO# 145057		INV# 4121	32.10
		WATER	
100-254-321-0020-00		WATER	32.10
VO# 145058		INV# 2141	198.78
		WATER	
100-254-321-0020-35		WATER	198.78
VO# 145059		INV# 22011	29.65
		WATER	
100-254-321-0020-36		WATER	29.65 A
VO# 145060		INV# 2139	1,799.29
		WATER	
100-254-321-0020-36		WATER	1,799.29
VO# 145061		INV# 2145	492.67
		WATER	
100-254-321-0020-40		WATER	492.67 A
VO# 145062		INV# 2142	126.53
		WATER	
100-254-321-0020-42		WATER	126.53
119490	08/08/2019	881830 WPS PUBLISH	154.00
VO# 145117		INV# WPS-276541	154.00
		PO# 64417	
		PSYCHOLOGIST SUPPLIES	
204-214-410-0000-35		PSYCHOLOGIST SUPPLIES	38.50
204-214-410-0000-36		PSYCHOLOGIST SUPPLIES	38.50
204-214-410-0000-40		PSYCHOLOGIST SUPPLIES	38.50
204-214-410-0000-42		PSYCHOLOGIST SUPPLIES	38.50
119491	08/16/2019	031875 ANC GROUP, INC.	5,200.00
VO# 145353		INV# 210513	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
119492	08/16/2019	034310 APPLE, INC.	190.46
VO# 145411		INV# aa31883751	190.46
		PO# 64478	

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			CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	190.46
* 119494	08/16/2019	038055 ASIFLEX		3,862.61
	VO# 145364	INV# PAYROLL DED		65.96
			EMPLOYEE WITHHOLDING	
		100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	65.96
	VO# 145365	INV# MED EXP.		3,421.65
			EMPLOYEE WITHHOLDING	
		100-000-456-0055-00	W/H MEDICAL EXPENSE	3,421.65
	VO# 145366	INV# DAYCARE		175.00
			EMPLOYEE WITHHOLDING	
		100-000-456-0057-00	W/H DEPENDENT DAY CARE	175.00
	VO# 145367	INV# HSA		200.00
			EMPLOYEE WITHHOLDING	
		100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	200.00
* 119496	08/16/2019	196800 BLICK ART MATERIALS		1,821.21
	VO# 145413	INV# 1883841	PO# 64411	1,821.21
			CLASSROOM SUPPLIES	
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	601.00
		100-112-410-0000-40	PRIMARY SUPPLIES	1,220.21
119497	08/16/2019	099200 CAROLINA BIOLOGICAL SUPP		183.07
	VO# 145259	INV# 50749649 RI	PO# 64402	92.45
			CLASSROOM SUPPLIES	
		204-121-410-0000-35	EMH SUPPLIES	92.45
	VO# 145260	INV# 50751969 RI	PO# 64402	90.62
			CLASSROOM SUPPLIES	
		204-121-410-0000-35	EMH SUPPLIES	90.62
119498	08/16/2019	089200 CDW.G		16,419.15
	VO# 145244	INV# THF3962	PO# 64479	246.10
			TECHNOLOGY REPAIR	
		100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE	246.10
	VO# 145245	INV# TGL9873	PO# 64337	369.15
			TECHNOLOGY REPAIR	
		100-266-323-0000-00	TECHNOLOGY REPAIRS & MAINTENANCE	73.83
		100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE	73.83
		100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE	73.83
		100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE	73.83
		100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE	73.83
	VO# 145250	INV# TKQ1696	PO# 64493	15,803.90
			CLASSROOM SUPPLIES	
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,303.82
		100-112-410-0000-40	PRIMARY SUPPLIES	2,647.16
		100-112-410-1000-42	GRADE 3 SUPPLIES	1,303.82

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		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	2,647.16
		100-113-410-1000-35	MIDDLE INST SUPPLIES	3,950.98
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	3,950.96
119499	08/16/2019	864000	CITY OF WOODRUFF	2,110.90
	VO# 145281	INV# 1811	SEWER	54.67
		100-190-321-0000-36	P/A UTILITIES	54.67 A
	VO# 145282	INV# 697	SEWER	78.46
		100-254-321-0040-00	SEWER	78.46 A
	VO# 145283	INV# 1711	SEWER	160.12
		100-254-321-0040-35	SEWER	160.12
	VO# 145284	INV# 3066	SEWER	83.02
		100-254-321-0040-36	SEWER	83.02 A
	VO# 145285	INV# 1721	SEWER	1,207.33
		100-254-321-0040-36	SEWER	1,207.33
	VO# 145286	INV# 1710	SEWER	382.41
		100-254-321-0040-40	SEWER	382.41 A
	VO# 145287	INV# 1720	SEWER	144.89
		100-254-321-0040-42	SEWER	144.89
* 119501	08/16/2019	167890	CREATIVE NOTEBOOK SOLUTIONS	420.00
	VO# 145336	INV# 7869	CLASSROOM SUPPLIES	420.00
		329-115-410-0000-36	VOCATIONAL SUPPLIES	420.00
119502	08/16/2019	186990	DAVID CUDD CUSTOM VISUAL DESIGN, LLC	2,000.00
	VO# 145299	INV#	CONSULTANT	2,000.00
			BAND CONSULTANT	
		100-114-690-0030-36	BAND CONTRACTED SERVICE	2,000.00
119503	08/16/2019	776600	DAVID TEAGUE MASONRY	150.00
	VO# 145307	INV#	WES	150.00
			FACILITIES UPGRADE	
		519-253-323-0000-42	REPAIRS	150.00
119504	08/16/2019	193600	DEMCO	2,841.06
	VO# 145309	INV# 6652123	CLASSROOM SUPPLIES	2,394.93
			PRE-SCHOOL INSTRUCTIONAL SUPPLIES	790.33
		100-112-410-0000-40	PRIMARY SUPPLIES	1,604.60
	VO# 145310	INV# 6652100		446.13

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		MEDIA SUPPLIES	
	100-222-410-0000-40	LIBRARY SUPPLIES	446.13
119505	08/16/2019	208700 DOUGLAS PEST CONTROL, INC.	720.00
	VO# 145297	INV# 1775450	360.00
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	360.00
	VO# 145298	INV# 1775140	360.00
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	360.00
119506	08/16/2019	209600 DUKE ENERGY	31,458.69
	VO# 145288	INV# 1434929692	173.31
		POWER	
	100-190-321-0000-36	P/A UTILITIES	173.31
	VO# 145289	INV# 0001709022	5,327.87
		POWER	
	100-254-470-0010-35	DUKE POWER	5,327.87
	VO# 145290	INV# 1142367221	1,398.51
		POWER	
	100-254-470-0010-35	DUKE POWER	1,398.51
	VO# 145291	INV# 1845212900	23.11
		POWER	
	100-254-470-0010-35	DUKE POWER	23.11
	VO# 145292	INV# 0001709025	8,392.44
		POWER	
	100-254-470-0010-36	DUKE POWER	8,392.44
	VO# 145293	INV# 0001709026	684.02
		POWER	
	100-254-470-0010-36	DUKE POWER	684.02
	VO# 145294	INV# 0001709030	6,476.42
		POWER	
	100-254-470-0010-40	DUKE POWER	6,476.42
	VO# 145295	INV# 0001709033	5,635.90
		POWER	
	100-254-470-0010-42	DUKE POWER	5,635.90
	VO# 145323	INV# 1447707359	112.26
		POWER	
	100-190-321-0000-35	P/A UTILITIES	112.26
	VO# 145324	INV# 1291109149	1,222.12
		POWER	
	100-254-470-0010-40	DUKE POWER	1,222.12
	VO# 145330	INV# 1233721492	450.52
		POWER	
	100-254-470-0010-00	DUKE POWER	450.52
	VO# 145331	INV# 0001709031	1,199.46

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		POWER	
	100-254-470-0010-00	DUKE POWER	1,199.46
	VO# 145332	INV# 1772944827	362.75
		POWER	
	100-254-470-0010-00	DUKE POWER	362.75
119507	08/16/2019	231649 ENCORE TECHNOLOGY GROUP, LLC	406.00
	VO# 145279	INV# 143931	406.00
		TECHNOLOGY CONTRACTED SRVC.	
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	406.00
119508	08/16/2019	244500 FIRST CITIZEN BANK	1,353.30
	VO# 145379	INV# ADV. PAYMENT	-5,000.00
		ADVANCE PAYMENT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	-5,000.00
	VO# 145380	INV# SAM'S CLUB	PO# 64308 789.66
		FURNITURE	
	519-253-410-0000-35	FACILITIES SUPPLIES	789.66
	VO# 145381	INV# AMAZON	PO# 64336 2,137.10
		CLASSROOM SUPPLIES	
	509-253-410-0000-40	FACILITIES SUPPLIES	2,137.10
	VO# 145382	INV# AMAZON	PO# 64332 370.89
		FURNITURE	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	370.89
	VO# 145383	INV# BACKDROP EXP	PO# 64324 137.58
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	137.58
	VO# 145384	INV# AMAZON PRIME	13.90
		MEMBERSHIP	
	100-252-690-0000-00	FISCAL OTHER	13.90
	VO# 145385	INV# AMAZON	PO# 64374 62.25
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	62.25
	VO# 145386	INV# AMAZON	PO# 64374 497.04
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	497.04
	VO# 145387	INV# DOLLAR TREE	PO# 64326 280.72
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	280.72
	VO# 145388	INV# AMAZON	PO# 64378 337.05
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	337.05
	VO# 145389	INV# COSTCO	PO# 64461 96.24
		ADMIN & CUSTODIAL SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	75.84
	100-254-410-0000-00	MAINTENANCE SUPPLIES	20.40

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	VO# 145391	INV# OFFICE SUPPLY	PO# 64424		122.81
		CLASSROOM SUPPLIES			
	204-121-410-0000-35	EMH SUPPLIES			122.81
	VO# 145394	INV# AMAZON	PO# 64335		25.68
		CLASSROOM SUPPLIES			
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			25.68
	VO# 145395	INV# AMAZON	PO# 64401		184.71
		CLASSROOM SUPPLIES			
	204-121-410-0000-35	EMH SUPPLIES			184.71
	VO# 145396	INV# AMAZON	PO# 64483		427.42
		CLASSROOM SUPPLIES			
	509-253-410-0000-40	FACILITIES SUPPLIES			427.42
	VO# 145398	INV# AMAZON	PO# 64335		36.80
		CLASSROOM SUPPLIES			
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			36.80
	VO# 145399	INV# AMAZON	PO# 64410		11.02
		CLASSROOM SUPPLIES			
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			11.02
	100-112-410-0000-40	PRIMARY SUPPLIES			0.00
	VO# 145400	INV# AMAZON	PO# 64335		26.04
		CLASSROOM SUPPLIES			
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			26.04
	VO# 145401	INV# AMAZON	PO# 64410		294.25
		CLASSROOM SUPPLIES			
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			294.25
	100-112-410-0000-40	PRIMARY SUPPLIES			0.00
	VO# 145403	INV# AMAZON	PO# 64399		262.96
		CLASSROOM SUPPLIES			
	509-253-410-0000-36	FACILITIES SUPPLIES			262.96
	VO# 145404	INV# AMAZON	PO# 64335		53.25
		CLASSROOM SUPPLIES			
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			53.25
	VO# 145405	INV# AMAZON	PO# 64356		5.34
		CLASSROOM SUPPLIES			
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			5.34
	VO# 145406	INV# AMAZON	PO# 64468		180.59
		TECHNOLOGY SUPPLIES			
	100-266-410-0000-35	TECHNOLOGY SUPPLIES			45.15
	100-266-410-0000-36	TECHNOLOGY SUPPLIES			45.15
	100-266-410-0000-40	TECHNOLOGY SUPPLIES			45.15
	100-266-410-0000-42	TECHNOLOGY SUPPLIES			45.14
119509	08/16/2019	255700 FORT POTTERY COMPANY			299.37
	VO# 145258	INV# 17696	PO# 64369		299.37
		CLASSROOM SUPPLIES			

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		100-113-410-1000-35 MIDDLE INST SUPPLIES	299.37	
119510	08/16/2019	257845 FOUNDERS FEDERAL CREDIT UNION		9,826.20
	VO# 145370	INV# PAYROLL DED	9,826.20	
		EMPLOYEE WITHHOLDING		
		100-000-455-0004-00 W/H CREDIT UNION	9,826.20	
119511	08/16/2019	263517 FRONTIER		557.87
	VO# 145240	INV# 864-476-3175	125.72	
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE	125.72	
	VO# 145241	INV# 864-476-7701	67.61	
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE	67.61	
	VO# 145242	INV# 864-476-7696	67.61	
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE	67.61	
	VO# 145243	INV# 864-476-7066	107.08	
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE	107.08	
	VO# 145271	INV# 864-476-7869	59.35	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	59.35	
	VO# 145315	INV# 864-476-5971	130.50	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	130.50	
* 119513	08/16/2019	301800 GREENVILLE OFFICE SUPPLY		1,632.27
	VO# 145255	INV# 692151-0	954.74	
		PO# 64364		
		CLASSROOM & ADMIN SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	716.05	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	238.69	
	VO# 145276	INV# 698733-0	94.29	
		PO# 64354		
		CAFE SUPPLIES		
		600-256-410-0000-35 CAFETERIA SUPPLIES	94.29	
	VO# 145308	INV# 696880-1	213.47	
		PO# 64446		
		CLASSROOM & ADMIN SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	52.83	
		100-112-410-0000-40 PRIMARY SUPPLIES	107.27	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	53.37	
	VO# 145327	INV# 699931-0	50.91	
		PO# 64501		
		SAFETY SUPPLIES		
		100-258-410-0000-35 SAFETY SUPPLIES	12.73	
		100-258-410-0000-36 SAFETY SUPPLIES	12.73	
		100-258-410-0000-40 SECURITY SUPPLIES	12.73	
		100-258-410-0000-42 SECURITY SUPPLIES	12.72	

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	VO# 145337	INV# 699077-0 PO# 64486	318.86
		CLASSROOM & ADMIN SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	78.92
	100-112-410-0000-40	PRIMARY SUPPLIES	160.22
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	79.72
119514	08/16/2019	314525 HARLAND TECHNOLOGY SERVICES	303.62
	VO# 145264	INV# 64094413 PO# 64372	303.62
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	303.62
119515	08/16/2019	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	39,270.00
	VO# 145274	INV# 099652	14,795.00
		MAINT. CONTRACTED SRVC.	
	100-190-310-0000-36	CONTRACTED SERVICE	3,455.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	90.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	2,094.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	2,094.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	90.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	690.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	2,094.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	2,094.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	2,094.00
	VO# 145275	INV# 099653	24,475.00
		ATHLETIC CONTRACTED SRVC.	
	100-190-310-0000-36	CONTRACTED SERVICE	24,475.00
119516	08/16/2019	350400 HORACE MANN LIFE INS CO	2,957.71
	VO# 145368	INV# LIFE	447.77
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	447.77
	VO# 145369	INV# AUTO	2,509.94
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	2,509.94
119517	08/16/2019	402308 EMPLOYEE VENDOR	235.00
	VO# 145352	INV# TRAVEL	235.00
		PROFESSIONAL DEV.	
	267-224-314-0000-36	TRAINING - COURSES	235.00
119518	08/16/2019	426295 LISTON, JORDAN	2,316.75
	VO# 145329	INV# 249457	2,316.75
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	612.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	157.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	324.75
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	549.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	674.00

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119519	08/16/2019	428575 LOWE'S	273.44
	VO# 145415	INV# 908837	273.44
		ATHLETIC SUPPLIES	
	100-190-410-0000-36	P/A SUPPLIES	273.44
119520	08/16/2019	436550 MANSFIELD OIL COMPANY	288.45
	VO# 145273	INV# SQLCD-534663	288.45
		GAS	
	100-190-332-0000-36	P/A TRAVEL	67.30
	100-231-332-0000-00	BOARD TRAVEL	20.76
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	58.20
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	81.18
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	61.01
119521	08/16/2019	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 145371	INV# JROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
119522	08/16/2019	520800 NUIDEA SCHOOL SUPPLY	1,875.46
	VO# 145340	INV# 3009152	1,875.46
		PO# 64269	
		CLASSROOM FURNITURE	
	519-253-410-0000-36	FACILITIES SUPPLIES	0.00
	519-253-410-0000-40	FACILITIES SUPPLIES	1,875.46
	519-253-410-0000-42	FACILITIES SUPPLIES	0.00
119523	08/16/2019	526200 OFFICE DEPOT	10,115.13
	VO# 145235	INV# 341144527001	18.08
		PO# 64365	
		ADMIN & CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	13.56
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	4.52
	VO# 145236	INV# 341143459001	4,055.71
		PO# 64365	
		ADMIN & CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	3,041.78
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	1,013.93
	VO# 145237	INV# 349791943001	12.04
		PO# 64447	
		ADMIN & CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	2.98
	100-112-410-0000-40	PRIMARY SUPPLIES	6.05
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	3.01
	VO# 145238	INV# 349791946001	62.97
		PO# 64447	
		CLASSROOM & ADMIN SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	15.59
	100-112-410-0000-40	PRIMARY SUPPLIES	31.64
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	15.74
	VO# 145239	INV# 349788009001	5,966.33
		PO# 64447	
		CLASSROOM & ADMIN SUPPLIES	

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		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,476.67	
		100-112-410-0000-40	PRIMARY SUPPLIES	2,998.08	
		100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	1,491.58	
119524	08/16/2019	531102	OMNI GROUP		16,858.56
	VO# 145374	INV#	EQUITABLE 403B	4,846.00	
			EMPLOYEE WITHHOLDING		
		100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	4,846.00	
	VO# 145375	INV#	HORACE MANN	3,705.00	
			EMPLOYEE WITHHOLDING		
		100-000-457-0072-00	W/H ANNUITY HORACE MANN	3,705.00	
	VO# 145376	INV#	EDWARD JONES	3,982.56	
			EMPLOYEE WITHHOLDING		
		100-000-457-0074-00	W/H ANNUITY EDWARD JONES	3,982.56	
	VO# 145377	INV#	METLIFE	4,025.00	
			EMPLOYEE WITHHOLDING		
		100-000-457-0082-00	W/H ANNUITY MET LIFE	4,025.00	
	VO# 145378	INV#	AMERIPRISE	300.00	
			EMPLOYEE WITHHOLDING		
		100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	300.00	
119525	08/16/2019	554500	PEARSON EDUCATION		1,155.56
	VO# 145256	INV#	7026749502	PO# 64217	1,155.56
			CLASSROOM SUPPLIES		
		326-113-410-0000-42	ELEMENTARY SUPPLIES	1,155.56	
119526	08/16/2019	583801	PRESENTATION SYSTEM SOUTH		653.01
	VO# 145263	INV#	191752	PO# 64373	653.01
			CLASSROOM & ADMIN SUPPLIES		
		100-113-410-1000-35	MIDDLE INST SUPPLIES	489.86	
		100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	163.15	
119527	08/16/2019	604395	REALLY GOOD STUFF		145.44
	VO# 145261	INV#	6963414	PO# 64383	145.44
			CLASSROOM SUPPLIES		
		204-121-410-0000-35	EMH SUPPLIES	145.44	
119528	08/16/2019	613550	ROBERTSON'S ACE		340.92
	VO# 145246	INV#	2143	44.47	
			BUILDING REPAIR		
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	11.12	A
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	11.12	A
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	11.12	A
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	11.11	A
	VO# 145247	INV#	2143	296.45	
			BUILDING REPAIR		
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	34.43	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	34.43	

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		100-254-323-0000-36 REPAIRS AND MAINTENANCE	158.75	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	34.43	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	34.41	
119529	08/16/2019	672855 SCHOLASTIC MAGAZINES		2,958.18
	VO# 145254	INV# M6755794	PO# 64442	2,958.18
		CLASSROOM SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	2,958.18	
119530	08/16/2019	678300 SCHOOL SPECIALTY INC.		175.75
	VO# 145257	INV# 208123238412	PO# 64370	175.75
		CLASSROOM & ADMIN SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	131.81	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	43.94	
119531	08/16/2019	684210 SCOOTPAD CORPORATION		200.00
	VO# 145300	INV# INV3827	PO# 64513	200.00
		CLASSROOM SUPPLIES		
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	200.00	
119532	08/16/2019	656000 SC RETIREMENT SYSTEM		300.00
	VO# 145373	INV# S WEST		300.00
		EMPLOYEE WITHHOLDING		
		100-000-455-0047-00 W/H MISCELLANEOUS STATE RETIREMENT	300.00	
119533	08/16/2019	691900 SHARP BUSINESS SYSTEMS		3,787.09
	VO# 145325	INV# 9002119734		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	236.70	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	473.39	
		100-252-410-0000-00 FISCAL SUPPLIES	473.39	
119534	08/16/2019	696400 SHERWIN WILLIAMS		542.10
	VO# 145321	INV# 3408-2		505.17
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	126.29	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	126.29	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	126.29	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	126.30	
	VO# 145322	INV# 6056-8		36.93
		BUILDING REPAIR		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	9.23	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	9.23	

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		100-254-410-0000-40 MAINTENANCE SUPPLIES	9.23	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	9.24	
119535	08/16/2019	700350 SIMPLIFIED OFFICE SYSTEMS		4,396.49
	VO# 145350	INV# 190522-0014	4,396.49	
		COPIER COST		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	280.92 A	
		100-112-410-1000-42 GRADE 3 SUPPLIES	1,188.10 A	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	2,057.18 A	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	870.29 A	
119536	08/16/2019	706899 SNA		140.50
	VO# 145278	INV# 545850	140.50	
		CAFETERIA DUES		
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	35.12	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	35.12	
		600-256-690-0000-35 CAFETERIA OTHER	35.13	
		600-256-690-0000-36 CAFETERIA OTHER	35.13	
119537	08/16/2019	708020 EMPLOYEE VENDOR		1,115.52
	VO# 145326	INV# TRAVEL	1,115.52	
		PROFESSIONAL DEV		
		267-224-314-0000-36 TRAINING - COURSES	1,115.52	
119538	08/16/2019	712815 SOCIAL THINKING		438.60
	VO# 145251	INV# 141544	PO# 64482	438.60
		PSYCHOLOGIST SUPPLIES		
		204-214-410-0000-35 PSYCHOLOGIST SUPPLIES	109.65	
		204-214-410-0000-36 PSYCHOLOGIST SUPPLIES	109.65	
		204-214-410-0000-40 PSYCHOLOGIST SUPPLIES	109.65	
		204-214-410-0000-42 PSYCHOLOGIST SUPPLIES	109.65	
119539	08/16/2019	718500 SOUTHEASTERN PAPER GROUP		566.73
	VO# 145360	INV# 4580496	PO# 64415	566.73
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	141.68	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	141.68	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	141.68	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	141.69	
119540	08/16/2019	718600 SOUTHEASTERN PRINTING		917.37
	VO# 145335	INV# 55018	PO# 64298	917.37
		CAFETERIA SUPPLIES		
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	229.34	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	229.34	
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	229.34	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	229.35	

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* 119542	08/16/2019	751500 STAPLES BUSINESS ADVANTAGE	6,100.44
	VO# 145341	INV# 3419280005 PO# 64377	54.38
		CLASSROOM & ADMIN SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	40.78
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	13.60
	VO# 145342	INV# 3419280004 PO# 64377	100.99
		CLASSROOM & ADMIN SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	75.74
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	25.25
	VO# 145343	INV# 3419824020 PO# 64367	119.63
		CLASSROOM & ADMIN SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	89.72
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	29.91
	VO# 145344	INV# 3419824019 PO# 64366	-37.02
		CLASSROOM & ADMIN SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	-27.76
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	-9.26
	VO# 145345	INV# 3419824017 PO# 64366	42.80
		CLASSROOM & ADMIN SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	32.10
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	10.70
	VO# 145346	INV# 3419824018 PO# 64366	12.81
		CLASSROOM & ADMIN SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	9.61
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	3.20
	VO# 145347	INV# 3419280003 PO# 64366	35.20
		CLASSROOM & ADMIN SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	26.40
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	8.80
	VO# 145348	INV# 3419280002 PO# 64366	78.52
		CLASSROOM & ADMIN SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	58.89
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	19.63
	VO# 145349	INV# 3419250001 PO# 64366	1,069.93
		CLASSROOM & ADMIN SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	802.45
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	267.48
	VO# 145355	INV# 3421304468 PO# 64448	32.81
		CLASSROOM & ADMIN SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	8.12
	100-112-410-0000-40	PRIMARY SUPPLIES	16.49
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	8.20
	VO# 145356	INV# 3421304458 PO# 64448	173.21
		CLASSROOM & ADMIN SUPPLIES	

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		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	42.87
		100-112-410-0000-40 PRIMARY SUPPLIES	87.04
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	43.30
	VO# 145357	INV# 3421304463 PO# 64448	106.47
		CLASSROOM & ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	26.35
		100-112-410-0000-40 PRIMARY SUPPLIES	53.50
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	26.62
	VO# 145358	INV# 3421304454 PO# 64448	336.59
		CLASSROOM & ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	83.31
		100-112-410-0000-40 PRIMARY SUPPLIES	169.13
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	84.15
	VO# 145359	INV# 3421304452 PO# 64448	3,974.12
		CLASSROOM & ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	983.59
		100-112-410-0000-40 PRIMARY SUPPLIES	1,997.00
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	993.53
119543	08/16/2019	761640 STUDENT CENTERED EDUCATION CONSULTING GR	17,196.40
	VO# 145305	INV# 1136	17,196.40
		ADMIN CONTRACTED SRVC.	
		100-114-310-0000-36 CONTRACTED SERVICE	3,314.01
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,209.33
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	1,525.62
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	623.58
		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	1,525.62
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	623.58
		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
		210-221-310-0000-36 INSTRUCTIONAL STAFF TRAINING	142.58
		341-147-310-0000-40 CDEP CONTRACTED SERVICES	2,933.69
* 119545	08/16/2019	775540 TEACHER CREATED RESOURCES	114.17
	VO# 145265	INV# 6512478 PO# 64387	114.17
		CLASSROOM SUPPLIES	
		204-121-410-0000-35 EMH SUPPLIES	114.17
119546	08/16/2019	788710 THRESHOLD	186.00
	VO# 145262	INV# 1419498 PO# 64375	186.00
		ADMIN SUPPLIES	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	186.00
119547	08/16/2019	794000 TRANE COMFORT SOLUTIONS, INC	15,954.56
	VO# 145319	INV# 310040698 PO# 64319	15,954.56

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		MAINT. AGREEMENT	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	3,988.64
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	3,988.64
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	3,988.64
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	3,988.64
119548	08/16/2019	794456 EMPLOYEE VENDOR	155.76
	VO# 145320	INV# REIMBURSEMENT	155.76
		ADMIN SUPPLIES	
		100-224-410-0000-35 IMP OF INST SUPPLIES	38.94
		100-224-410-0000-36 IMP OF INST SUPPLIES	38.94
		100-224-410-0000-40 IMP OF INST SUPPLIES	38.94
		100-224-410-0000-42 IMP OF INST SUPPLIES	38.94
119549	08/16/2019	781300 UNIFIRST CORPORATION	279.42
	VO# 145354	INV# 296 1720433	279.42
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	69.86
		100-254-410-0000-36 MAINTENANCE SUPPLIES	69.86
		100-254-410-0000-40 MAINTENANCE SUPPLIES	69.86
		100-254-410-0000-42 MAINTENANCE SUPPLIES	69.84
119550	08/16/2019	807525 UNITED HEARTLAND	14,641.00
	VO# 145302	INV# 20000249991908	14,641.00
		WORKERS COMP	
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	14,641.00
119551	08/16/2019	802455 US DEPARTMENT OF EDUCATION	421.71
	VO# 145372	INV# TWESTMORELAND	421.71
		EMPLOYEE WITHHOLDING	
		100-000-455-0049-00 WITHHOLDING - SC EDUCATION ASST	421.71
119552	08/16/2019	802500 U S FOODS, INC.	469.74
	VO# 145312	INV# 1631355	160.53
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	160.53
	VO# 145313	INV# 1631351	309.21
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	309.21
119553	08/16/2019	852600 WILSON, BRUCE	1,064.07
	VO# 145333	INV# VEHICLE W-1	973.52
		ATHLETIC REPAIR	
		100-190-323-0000-36 P/A FIELD MAINTENANCE	973.52
	VO# 145334	INV# VEHICLE W-2	90.55
		BUS REPAIR	
		100-190-323-0000-36 P/A FIELD MAINTENANCE	90.55
119554	08/16/2019	864800 WOODRUFF ELEMENTARY SCHOOL	6,469.99

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	VO# 145267	INV# FEE MONEY	28.30
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	28.30
	VO# 145268	INV# FEE MONEY	45.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	45.00
	VO# 145269	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	60.00
	VO# 145270	INV# FEE MONEY	6,251.69
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	6,251.69
	VO# 145314	INV# FEE MONEY	45.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	45.00
	VO# 145361	INV# FEE MONEY	40.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	40.00
119555	08/16/2019	868800 WOODRUFF HIGH SCHOOL	2,111.90
	VO# 145234	INV# FEE MONEY	48.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	48.00
	VO# 145272	INV# FEE MONEY	79.50
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	79.50
	VO# 145280	INV# FEE MONEY	542.50
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	542.50
	VO# 145306	INV# FEE MONEY	1,002.40
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	1,002.40
	VO# 145328	INV# FEE MONEY	281.50
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	281.50
	VO# 145408	INV# FEE MONEY	158.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	158.00
* 119557	08/16/2019	870400 WOODRUFF MIDDLE SCHOOL	643.00
	VO# 145232	INV# FEE MONEY	72.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	72.00
	VO# 145311	INV# FEE MONEY	228.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	228.00

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	VO# 145338	INV# FEE MONEY	165.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	165.00
	VO# 145339	INV# FEE MONEY	178.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	178.00
119558	08/16/2019	949995 ZANER-BLOSER	2,809.86
	VO# 145233	INV# 10220112	2,809.86
		PO# 64492	
		CLASSROOM SUPPLIES	
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	2,809.86
119559	08/20/2019	740095 SPARTANBURG MEDICAL CENTER	630.00
	VO# 145439	INV# SUPPLIES	630.00
		HEALTH SUPPLIES	
	100-213-410-0000-40	HEALTH SUPPLIES	630.00
119560	08/22/2019	017275 AED BRANDS, LLC	1,545.08
	VO# 145545	INV# 99379	1,545.08
		PO# 64564	
		NURSE SUPPLIES	
	100-213-410-0000-36	HEALTH SUPPLIES	1,545.08
* 119562	08/22/2019	076040 BROCKMAN, ALLISON	100.00
	VO# 145467	INV# LUNCH REFUND	100.00
		LUNCH REFUND	
	600-001-610-0000-36	LUNCH SALES TO PUPILS	100.00
119563	08/22/2019	076400 BROWN, TYKE	350.00
	VO# 145445	INV# WES,WMS	350.00
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	230.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	120.00
* 119566	08/22/2019	123800 CHARTER COMMUNICATIONS	109.99
	VO# 145452	INV# 83511004800857	109.99
		INTERNET	
	100-254-340-0000-36	TELEPHONE	109.99
119567	08/22/2019	123800 CHARTER COMMUNICATIONS	104.97
	VO# 145453	INV# 83511004800991	104.97
		INTERNET	
	100-254-340-0000-00	TELEPHONE	104.97
119568	08/22/2019	159195 CONVERGINT TECHNOLOGIES LLC	189.09
	VO# 145533	INV# 232099	189.09
		PO# 64570	
		TECHNOLOGY MAINT. AGREEMENT	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	37.82
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	37.82
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	37.82
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	37.82

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		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	37.81	
119569	08/22/2019	200000 DILLARD'S SPORTING GOODS		4,838.65
	VO# 145455	INV# 104079	4,838.65	
		WYFL SUPPLIES		
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	4,838.65	
119570	08/22/2019	208700 DOUGLAS PEST CONTROL, INC.		170.00
	VO# 145450	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# 145451	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	
119571	08/22/2019	263517 FRONTIER		529.41
	VO# 145432	INV# 864-476-3124	59.35	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	59.35	
	VO# 145433	INV# 864-476-6193	45.61	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	45.61	
	VO# 145434	INV# 864-476-6020	161.02	
		TELEPHONE		
		100-254-340-0000-35 TELEPHONE	161.02	
	VO# 145531	INV# 864-476-2123	263.43	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	263.43	
119572	08/22/2019	279550 GIST, DECARLOS		760.00
	VO# 145522	INV# 087877	760.00	
		BUS CONTRACTED SRVC.		
		100-190-310-0000-36 CONTRACTED SERVICE	110.00	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	650.00	
119573	08/22/2019	290200 GRAINGER, INC.		106.36
	VO# 145542	INV# 9255800493	106.36	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	26.59	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	26.59	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	26.59	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	26.59	
119574	08/22/2019	289925 GRAPHIC INK		1,551.50
	VO# 145436	INV# 2002	1,551.50	
		PO# 64516		
		CAFETERIA & TECHNOLOGY SUPPLIE		
		100-001-999-0000-00 MISCELLANEOUS INCOME	117.70	

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		100-266-410-0000-35 TECHNOLOGY SUPPLIES	88.28
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	88.28
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	88.27
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	88.27
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	270.17
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	270.17
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	270.18
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	270.18
119575	08/22/2019	301800 GREENVILLE OFFICE SUPPLY	312.80
	VO# 145443	INV# 689959-0	PO# 64321 149.80
		CUSTODIAL & MAINT. SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	18.73
		100-254-410-0000-36 MAINTENANCE SUPPLIES	18.73
		100-254-410-0000-40 MAINTENANCE SUPPLIES	18.73
		100-254-410-0000-42 MAINTENANCE SUPPLIES	18.73
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	18.73
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	18.73
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	18.73
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	18.69
	VO# 145546	INV# 703325-0	PO# 64571 10.28
		CLASSROOM SUPPLIES	
		338-112-410-0000-42 PRIMARY SUPPLIES	3.20
		338-113-410-0000-42 ELEMENTARY SUPPLIES	7.08
	VO# 145547	INV# 703323-0	PO# 64572 31.29
		CLASSROOM SUPPLIES	
		100-121-410-0000-42 EMH SUPPLIES	31.29
	VO# 145548	INV# 703314-0	PO# 64575 10.44
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	10.44
	VO# 145549	INV# 703315-0	PO# 64574 15.37
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	15.37
	VO# 145550	INV# 703321-0	PO# 64573 95.62
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	95.62
119576	08/22/2019	327999 HEINEMANN	15,270.29
	VO# 145543	INV# 7097042	PO# 64426 15,270.29
		CLASSROOM SUPPLIES	
		204-121-410-0000-42 EMH SUPPLIES	15,270.29
119577	08/22/2019	393620 EMPLOYEE VENDOR	100.00
	VO# 145447	INV# REIMBURSEMENT	100.00
		PROFESSIONAL DEV.	
		207-221-314-0000-36 STAFF DEVELOPMENT	100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 119580	08/22/2019	434900 MACGILL	1,444.56
	VO# 145444	INV# IN0686317	PO# 64508 1,444.56
		NURSE SUPPLIES	
	100-213-410-0000-35	HEALTH SUPPLIES	361.14
	100-213-410-0000-36	HEALTH SUPPLIES	361.14
	100-213-410-0000-40	HEALTH SUPPLIES	361.14
	100-213-410-0000-42	HEALTH SUPPLIES	361.14
119581	08/22/2019	460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE	5,552.51
	VO# 145534	INV# 01902946	5,552.51
		ARCHITECTS	
	500-253-319-0000-00	ARCHITECT'S FEES	5,552.51
119582	08/22/2019	496000 NASCO	4,233.18
	VO# 145457	INV# 464373	PO# 64361 568.96
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	568.96
	VO# 145458	INV# 466982	PO# 64361 1,138.54
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	1,138.54
	VO# 145553	INV# 483449	PO# 64371 66.76
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	66.76
	VO# 145554	INV# 471831	PO# 64371 2,458.92
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	2,458.92
* 119585	08/22/2019	664800 SADDLEBACK EDUCATIONAL, INC.	334.32
	VO# 145460	INV# 674098	PO# 64403 334.32
		CLASSROOM SUPPLIES	
	204-121-410-0000-36	EMH SUPPLIES	334.32
119586	08/22/2019	628710 SCANTRON CORP.	3,520.24
	VO# 145461	INV# 6410106	PO# 64429 3,520.24
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	3,520.24
119587	08/22/2019	686290 SELECTIVE	34,066.00
	VO# 145435	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
119588	08/22/2019	696400 SHERWIN WILLIAMS	502.53
	VO# 145555	INV# 6396-8	502.53

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		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	125.63
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	125.63
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	125.63
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	125.64
* 119590	08/22/2019	718500 SOUTHEASTERN PAPER GROUP	664.48
	VO# 145454	INV# 4564880 PO# 64415	664.48
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	166.12
		100-254-410-0000-36 MAINTENANCE SUPPLIES	166.12
		100-254-410-0000-40 MAINTENANCE SUPPLIES	166.12
		100-254-410-0000-42 MAINTENANCE SUPPLIES	166.12
119591	08/22/2019	719600 SOUTHERN PRINTING AND TYPE	591.76
	VO# 145466	INV# 153449 PO# 64368	591.76
		ADMIN SUPPLIES	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	591.76
119592	08/22/2019	739200 SPARTANBURG HERALD JOURNAL	180.00
	VO# 145459	INV# SUBSCRIPTION PO# 64346	180.00
		MEDIA SUPPLIES	
		100-222-440-0000-36 LIBRARY PERIODICALS	180.00
119593	08/22/2019	716500 SPIRIT TELECOM	622.59
	VO# 145471	INV# 1564494	0.81
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	0.81
	VO# 145472	INV# 1564322	0.93
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	0.93
	VO# 145473	INV# 1564116	0.20
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	0.20
	VO# 145474	INV# 1564558	4.47
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	4.47
	VO# 145475	INV# 1564366	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	0.63
		100-254-340-0000-35 TELEPHONE	121.40
		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

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		100-254-340-0000-42 TELEPHONE	121.40	
		100-254-340-0000-42 TELEPHONE	0.63	
		VO# 145476 INV# 1564604	5.61	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	5.61	
119594	08/22/2019	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		6,746.32
		VO# 145485 INV# PAYROLL DED	6,746.32	
		RETIREMENT		
		100-000-458-0020-00 W/H - ORP AETNA	4,336.91	
		100-000-484-0000-00 MATCHING RETIREMENT	2,409.41	
119595	08/22/2019	748200 STANBURY UNIFORMS INC.		26,857.00
		VO# 145456 INV# 005877 PO# 64208	26,857.00	
		BAND SUPPLIES		
		519-271-660-0000-36 PUPIL ACTIVITY SUPPORT	26,857.00	A
119596	08/22/2019	749500 STANDARD INSURANCE COMPANY		118.45
		VO# 145438 INV# T528	118.45	
		TAX		
		100-112-230-0000-40 PRIMARY SOCIAL SECURITY	118.45	A
* 119598	08/22/2019	790200 TMS SOUTH		1,682.99
		VO# 145536 INV# 615565	217.18	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	217.18	
		VO# 145537 INV# 615040	192.81	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	192.81	
		VO# 145538 INV# 615041	188.36	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	188.36	
		VO# 145539 INV# 614720	592.10	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	592.10	
		VO# 145540 INV# 615310	59.79	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	59.79	
		VO# 145541 INV# 614717	432.75	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	432.75	
119599	08/22/2019	816995 VALIC		7,831.21
		VO# 145486 INV# PAYROLL DED	7,831.21	
		RETIREMENT		
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	5,034.34	
		100-000-484-0000-00 MATCHING RETIREMENT	2,796.87	
119600	08/22/2019	832100 WARD'S NATURAL SCIENCE EST. INC		846.33

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	VO# 145463	INV# 8086941531	PO# 64357	546.79
		CLASSROOM SUPPLIES		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		546.79
	VO# 145477	INV# 8087099164	PO# 64357	256.78
		CLASSROOM SUPPLIES		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		256.78
	VO# 145478	INV# 8086981404	PO# 64357	42.76
		CLASSROOM SUPPLIES		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		42.76
119601	08/22/2019	847900 WIESER EDUCATIONAL		117.60
	VO# 145437	INV# 89663	PO# 64388	117.60
		CLASSROOM SUPPLIES		
	204-121-410-0000-35	EMH SUPPLIES		117.60
* 119603	08/22/2019	868800 WOODRUFF HIGH SCHOOL		1,248.00
	VO# 145441	INV# FEE MONEY		641.00
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		641.00
	VO# 145449	INV# FEE MONEY		162.00
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		162.00
	VO# 145480	INV# FEE MONEY		330.00
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		330.00
	VO# 145524	INV# FEE MONEY		115.00
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		115.00
* 119605	08/22/2019	870400 WOODRUFF MIDDLE SCHOOL		748.80
	VO# 145483	INV# FEE MONEY		465.00
		FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		465.00
	VO# 145484	INV# FEE MONEY		60.00
		FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		60.00
	VO# 145513	INV# FEE MONEY		191.80
		FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		191.80
	VO# 145515	INV# FEE MONEY		25.00
		FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		25.00
	VO# 145530	INV# FEE MONEY		7.00
		FEE MONEY		
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		7.00
* 119607	08/22/2019	866700 WOODWIND & BRASSWIND		1,765.50
	VO# 145462	INV# ARINV49461694	PO# 64323	1,765.50

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		CLASSROOM SUPPLIES	
		519-114-410-0000-36 HIGH SCHOOL SUPPLIES	1,765.50
119608	08/22/2019	883200 WT.COX INFORMATION SERVICES	150.99
	VO# 145532	INV# 3066881 PO# 64338	150.99
		MEDIA SUPPLIES	
		100-222-440-0000-35 LIBRARY PERIODICALS	150.99
119609	08/22/2019	886495 Y & S TECHNOLOGIES	4,583.92
	VO# 145544	INV# 8637 PO# 64414	4,583.92
		CLASSROOM SUPPLIES	
		519-114-410-0000-36 HIGH SCHOOL SUPPLIES	4,583.92
119610	08/22/2019	656000 SC RETIREMENT SYSTEM	72,034.75
	VO# 145557	INV# 842.08	72,034.75
		RETIREMENT	
		100-000-454-0000-00 W/H STATE RETIREMENT	20,091.55
		100-000-484-0000-00 MATCHING RETIREMENT	51,943.20
119611	08/28/2019	56000 PET DAIRY	3,815.90
	VO# 145646	INV# 1127646	792.17
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	792.17
	VO# 145648	INV# 1127648	1,006.60
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	1,006.60
	VO# 145649	INV# 1127645	1,191.21
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,191.21
	VO# 145650	INV# 1127647	825.92
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	825.92
119612	08/29/2019	002760 A3 COMMUNICATIONS, INC	119.50
	VO# 145749	INV# 67015 PO# 64202	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
119613	08/29/2019	034310 APPLE, INC.	233.26
	VO# 145558	INV# AA35449791 PO# 64576	127.33
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	127.33
	VO# 145748	INV# AA34586328 PO# 64576	105.93
		ADMIN SUPPLIES	

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		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	105.93	
* 119615	08/29/2019	196800 BLICK ART MATERIALS		580.45
	VO# 145560	INV# 1950356	PO# 64411	66.23
		CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	21.86	
		100-112-410-0000-40 PRIMARY SUPPLIES	44.37	
	VO# 145722	INV# 1889564	PO# 64438	514.22
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES	169.69	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	344.53	
119616	08/29/2019	081245 BRYANT, RON		100.40
	VO# 145744	INV# CHESNEE	100.40	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	100.40	
119617	08/29/2019	089200 CDW.G		672.56
	VO# 145617	INV# TLZ5014	PO# 64515	672.56
		ADMIN SUPPLIES		
		100-224-445-0000-35 CURRICULUM TECHNOLOGY SUPPLIES	168.14	
		100-224-445-0000-36 CURRICULUM TECHNOLOGY SUPPLIES	168.14	
		100-224-445-0000-40 CURRICULUM TECHNOLOGY SUPPLIES	168.14	
		100-224-445-0000-42 CURRICULUM TECHNOLOGY SUPPLIES	168.14	
119618	08/29/2019	137494 CLOUD NETWORKX, LLC		510.00
	VO# 145737	INV# 081119	510.00	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	510.00	
* 119620	08/29/2019	159195 CONVERGINT TECHNOLOGIES LLC		262.00
	VO# 145559	INV# W786699	262.00	
		ADMIN SUPPLIES		
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	65.50	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	65.50	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	65.50	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	65.50	
119621	08/29/2019	955004 DISTRICT 2 FOOTBALL OFFICIALS		300.00
	VO# 145740	INV# 008	300.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	300.00	
119622	08/29/2019	209600 DUKE ENERGY		243.81
	VO# 145561	INV# 1159544641	39.78	
		POWER		
		100-190-321-0000-36 P/A UTILITIES	39.78	
	VO# 145562	INV# 1778624710	23.11	
		POWER		

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		100-254-470-0010-42 DUKE POWER	23.11
	VO# 145566	INV# 0001709023 POWER	120.46
		100-190-321-0000-35 P/A UTILITIES	120.46
	VO# 145567	INV# 1912294047 POWER	14.24
		100-190-321-0000-36 P/A UTILITIES	14.24
	VO# 145568	INV# 1178365650 POWER	23.11
		100-254-470-0010-35 DUKE POWER	23.11
	VO# 145569	INV# 1956436646 POWER	23.11
		100-254-470-0010-36 DUKE POWER	23.11
119623	08/29/2019	217900 ECOLAB	1,934.07
	VO# 145664	INV# 6251263520 CAFETERIA SUPPLIES	1,238.57
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,238.57
	VO# 145665	INV# 6251263519 CAFETERIA SUPPLIES	695.50
		600-256-410-0000-42 CAFETERIA SUPPLIES	695.50
119624	08/29/2019	955006 FARMER, DUSTIN	102.20
	VO# 145747	INV# CHESNEE ATHLETIC OFFICIAL	102.20
		100-190-690-0000-36 P/A OTHER POLICING	102.20
* 119627	08/29/2019	263517 FRONTIER	269.03
	VO# 145563	INV# 864-476-2641 TELEPHONE	269.03
		100-254-340-0000-36 TELEPHONE	269.03
* 119629	08/29/2019	295600 GREAT LAKES SPORTS	234.96
	VO# 145564	INV# 269121-00 CLASSROOM SUPPLIES	180.97
		100-112-410-1000-42 GRADE 3 SUPPLIES	59.72
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	121.25
	VO# 145565	INV# 269121-01 CLASSROOM SUPPLIES	53.99
		100-112-410-1000-42 GRADE 3 SUPPLIES	17.82
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	36.17
119630	08/29/2019	301800 GREENVILLE OFFICE SUPPLY	2,374.46
	VO# 145570	INV# 703315-1 CLASSROOM SUPPLIES	23.64
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	23.64
	VO# 145571	INV# 704055-0 ADMIN SUPPLIES	74.90

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100-232-410-0000-00		SUPERINTENDENT SUPPLIES		74.90
VO# 145572		INV# 705014-0	PO# 64582	157.93
		CUSTODIAL & CAFETERIA SUPPLIES		
100-254-410-0000-35		MAINTENANCE SUPPLIES		19.74
100-254-410-0000-36		MAINTENANCE SUPPLIES		19.74
100-254-410-0000-40		MAINTENANCE SUPPLIES		19.74
100-254-410-0000-42		MAINTENANCE SUPPLIES		19.74
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES		19.74
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES		19.74
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES		19.74
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES		19.75
VO# 145573		INV# 702425-0	PO# 64533	20.62
		CLASSROOM SUPPLIES		
100-121-410-0000-42		EMH SUPPLIES		20.62
VO# 145574		INV# 696851-0	PO# 64445	341.85
		ADMIN & CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		84.61
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		171.78
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES		85.46
VO# 145575		INV# 702434-0	PO# 64538	28.76
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		28.76
VO# 145576		INV# 702416-0	PO# 64532	57.16
		CLASSROOM SUPPLIES		
338-112-410-0000-42		PRIMARY SUPPLIES		19.05
338-113-410-0000-42		ELEMENTARY SUPPLIES		38.11
VO# 145660		INV# 703707-0	PO# 64563	291.29
		CLASSROOM SUPPLIES		
338-112-410-0000-42		PRIMARY SUPPLIES		97.10
338-113-410-0000-42		ELEMENTARY SUPPLIES		194.19
VO# 145697		INV# C703321-2	PO# 64573	-23.64
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		-23.64
VO# 145698		INV# 703321-1	PO# 64573	36.72
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		36.72
VO# 145699		INV# 703321-2	PO# 64573	23.64
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		23.64
VO# 145700		INV# 705132-0	PO# 64590	95.79
		CLASSROOM SUPPLIES		
100-121-410-0000-42		EMH SUPPLIES		95.79
VO# 145701		INV# 702421-0	PO# 64543	197.70
		CLASSROOM SUPPLIES		

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100-112-410-1000-42		GRADE 3 SUPPLIES		197.70
VO# 145702	INV# 702435-1		PO# 64545	23.64
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		23.64
VO# 145703	INV# 702435-0		PO# 64545	28.47
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		28.47
VO# 145704	INV# 702431-0		PO# 64534	103.05
		CLASSROOM SUPPLIES		
100-121-410-0000-42		EMH SUPPLIES		103.05
VO# 145705	INV# 702419-0		PO# 64559	86.66
		MEDIA SUPPLIES		
100-222-410-0000-42		LIBRARY SUPPLIES		86.66
338-113-410-0000-42		ELEMENTARY SUPPLIES		0.00
VO# 145706	INV# 702433-0		PO# 64536	55.64
		CLASSROOM SUPPLIES		
100-121-410-0000-42		EMH SUPPLIES		55.64
VO# 145707	INV# 702437-0		PO# 64547	6.12
		CLASSROOM SUPPLIES		
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		6.12
VO# 145708	INV# 702432-0		PO# 64535	85.11
		CLASSROOM SUPPLIES		
100-121-410-0000-42		EMH SUPPLIES		85.11
VO# 145709	INV# 702414-0		PO# 64553	15.01
		CLASSROOM SUPPLIES		
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		15.01
VO# 145710	INV# 702426-0		PO# 64541	156.40
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		156.40
VO# 145711	INV# 702427-0		PO# 64541	86.73
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		86.73
VO# 145712	INV# 702415-0		PO# 64555	86.21
		CLASSROOM SUPPLIES		
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		86.21
VO# 145713	INV# 702438-0		PO# 64556	9.29
		CLASSROOM SUPPLIES		
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		9.29
VO# 145714	INV# 702418-0		PO# 64557	29.60
		CLASSROOM SUPPLIES		
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		29.60
VO# 145715	INV# 702417-0		PO# 64542	2.02
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		2.02
VO# 145716	INV# 702413-0		PO# 64560	67.54

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		CLASSROOM SUPPLIES	
		100-212-410-0000-42 GUIDANCE SUPPLIES	67.54
		338-113-410-0000-42 ELEMENTARY SUPPLIES	0.00
		VO# 145717 INV# 702429-0 PO# 64550	14.55
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	14.55
		VO# 145718 INV# 702439-0 PO# 64537	45.35
		CLASSROOM SUPPLIES	
		100-121-410-0000-42 EMH SUPPLIES	45.35
		VO# 145719 INV# 702436-0 PO# 64554	54.33
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	54.33
		VO# 145720 INV# 702412-0 PO# 64561	37.15
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	37.15
		338-112-410-0000-42 PRIMARY SUPPLIES	0.00
		VO# 145727 INV# 702423-0 PO# 64548	17.16
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	17.16
		VO# 145728 INV# 702424-0 PO# 64539	34.70
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	34.70
		VO# 145729 INV# 702430-0 PO# 64540	3.37
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	3.37
119631	08/29/2019	375880 JOHNSON, DAVID	125.60
		VO# 145745 INV# CHESNEE	125.60
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	125.60
119632	08/29/2019	403000 LAKESHORE BASICS AND BEYOND	3,526.56
		VO# 145741 INV# 5124630819 PO# 64517	3,526.56
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,163.76
		100-112-410-0000-40 PRIMARY SUPPLIES	2,362.80
119633	08/29/2019	452869 MCCURRY, MIKE	149.90
		VO# 145743 INV# CHESNEE	149.90
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	149.90
* 119635	08/29/2019	496000 NASCO	345.96
		VO# 145723 INV# 479055 PO# 64437	345.96
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	114.17
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	231.79

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119636	08/29/2019	520800 NUIDEA SCHOOL SUPPLY	3,736.44
	VO# 145577	INV# 3009214	PO# 64269 3,736.44
		FURNITURE	
	519-253-410-0000-36	FACILITIES SUPPLIES	333.84
	519-253-410-0000-40	FACILITIES SUPPLIES	0.00
	519-253-410-0000-42	FACILITIES SUPPLIES	3,402.60
119637	08/29/2019	526200 OFFICE DEPOT	26,042.32
	VO# 145578	INV# 366385703001	PO# 64567 64.09
		SAFETY SUPPLIES	
	100-258-410-0000-35	SAFETY SUPPLIES	16.02
	100-258-410-0000-36	SAFETY SUPPLIES	16.02
	100-258-410-0000-40	SECURITY SUPPLIES	16.02
	100-258-410-0000-42	SECURITY SUPPLIES	16.03
	VO# 145579	INV# 362196439001	PO# 64518 24,258.61
		ADMIN SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,906.03
	100-112-410-0000-40	PRIMARY SUPPLIES	3,869.83
	100-112-410-1000-42	GRADE 3 SUPPLIES	1,906.03
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	3,869.83
	100-113-410-1000-35	MIDDLE INST SUPPLIES	5,775.86
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	5,775.86
	100-224-410-0000-35	IMP OF INST SUPPLIES	96.26
	100-224-410-0000-36	IMP OF INST SUPPLIES	96.26
	100-224-410-0000-40	IMP OF INST SUPPLIES	96.26
	100-224-410-0000-42	IMP OF INST SUPPLIES	96.27
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	385.06
	100-252-410-0000-00	FISCAL SUPPLIES	385.06
	VO# 145580	INV# 363295498001	PO# 64519 56.95
		CLASSROOM SUPPLIES	
	338-112-410-0000-42	PRIMARY SUPPLIES	9.09
	338-113-410-0000-42	ELEMENTARY SUPPLIES	47.86
	VO# 145581	INV# 363325101001	PO# 64523 94.36
		CLASSROOM SUPPLIES	
	100-121-410-0000-42	EMH SUPPLIES	94.36
	VO# 145582	INV# 363322502001	PO# 64523 37.30
		CLASSROOM SUPPLIES	
	100-121-410-0000-42	EMH SUPPLIES	37.30
	VO# 145583	INV# 349730370001	PO# 64443 289.61
		ADMIN & CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	71.68
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	145.53
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	72.40
	VO# 145584	INV# 349739684001	PO# 64436 124.70

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CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	41.15
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	83.55
VO# 145614	INV# 352638470001	PO# 64376	-1,112.79
CLASSROOM FURNITURE			
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	-1,112.79
VO# 145615	INV# 352640778001	PO# 64376	1,112.79
CLASSROOM FURNITURE			
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	1,112.79
VO# 145616	INV# 344351804001	PO# 64423	171.09
CLASSROOM SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	171.09
VO# 145658	INV# 363630426001	PO# 64530	24.86
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	24.86
VO# 145659	INV# 363628504001	PO# 64530	298.23
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	298.23
VO# 145730	INV# 363707007001	PO# 64525	160.90
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	160.90
VO# 145731	INV# 363309196001	PO# 64519	5.71
CLASSROOM SUPPLIES			
338-112-410-0000-42		PRIMARY SUPPLIES	1.88
338-113-410-0000-42		ELEMENTARY SUPPLIES	3.83
VO# 145732	INV# 363659519001	PO# 64528	53.48
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	53.48
VO# 145733	INV# 363658540001	PO# 64528	402.43
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	402.43
119638	08/29/2019	534455 OTICON, INC.	970.00
VO# 145585	INV# INV7013188	PO# 64362	970.00
IDEA SUPPLIES			
204-125-410-0000-35		HEARING HANDICAPPED SUPPLIES	242.50

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		204-125-410-0000-36 HEARING HANDICAPPED SUPPLIES	242.50	
		204-125-410-0000-40 HEARING HANDICAPPED SUPPLIES	242.50	
		204-125-410-0000-42 HEARING HANDICAPPED SUPPLIES	242.50	
119639	08/29/2019	607500 REPUBLIC SERVICES #744		2,021.09
	VO# 145586	INV# 0744-001895633	2,021.09	
		TRASH PICK UP		
		100-254-321-0050-00 WASTE PICK-UP	45.00	
		100-254-321-0050-35 WASTE PICK-UP	173.60	
		100-254-321-0050-35 WASTE PICK-UP	320.42	
		100-254-321-0050-36 WASTE PICK-UP	320.42	
		100-254-321-0050-36 WASTE PICK-UP	173.60	
		100-254-321-0050-40 WASTE PICK-UP	173.60	
		100-254-321-0050-40 WASTE PICK-UP	320.42	
		100-254-321-0050-42 WASTE PICK-UP	320.42	
		100-254-321-0050-42 WASTE PICK-UP	173.61	
119640	08/29/2019	610800 RIDDELL/ALL AMERICAN		422.06
	VO# 145742	INV# 951000518	422.06	
		ATHLETIC SUPPLIES		
		519-271-660-0000-36 PUPIL ACTIVITY SUPPORT	422.06	
119641	08/29/2019	670025 SATTERFIELD WOODWORKING, INC.		8,296.00
	VO# 145612	INV# 15398 PO# 64303	8,296.00	
		CLASSROOM FURNITURE		
		519-253-410-0000-36 FACILITIES SUPPLIES	5,692.00	
		519-253-410-0000-40 FACILITIES SUPPLIES	2,604.00	
* 119643	08/29/2019	673500 SCHOLASTIC INC C/O SCHOLASTIC		141.68
	VO# 145588	INV# 19815873 PO# 64511	141.68	
		CLASSROOM SUPPLIES		
		202-111-410-0000-40 KINDERGARTEN SUPPLIES	141.68	
119644	08/29/2019	676800 SCHOOL HEALTH CORPORATION		771.26
	VO# 145589	INV# 3642444-00 PO# 64509	771.26	
		NURSE SUPPLIES		
		100-213-410-0000-35 HEALTH SUPPLIES	192.82	
		100-213-410-0000-36 HEALTH SUPPLIES	192.82	
		100-213-410-0000-40 HEALTH SUPPLIES	192.82	
		100-213-410-0000-42 HEALTH SUPPLIES	192.80	
* 119647	08/29/2019	712900 SOFTDOCS, INC.		381.86
	VO# 145734	INV# 41306 PO# 64578	381.86	
		FISCAL SUPPLIES		
		100-252-410-0000-00 FISCAL SUPPLIES	381.86	
119648	08/29/2019	719600 SOUTHERN PRINTING AND TYPE		673.03
	VO# 145591	INV# 153418 PO# 64344	144.45	
		ADMIN SUPPLIES		

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		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	144.45
	VO# 145592	INV# 153440 PO# 64470	176.55
		ADMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	176.55
	VO# 145721	INV# 153441 PO# 64469	352.03
		NURSE SUPPLIES	
		100-213-410-0000-42 HEALTH SUPPLIES	352.03
119649	08/29/2019	726975 SPARTANBURG AREA CHAMBER OF COMMERCE	516.00
	VO# 145593	INV# 1013538	516.00
		BOARD DUES	
		100-231-690-0000-00 BOARD OTHER	516.00
119650	08/29/2019	728200 SPARTANBURG COUNTY	125,822.00
	VO# 145594	INV# 18002956	125,822.00
		SCHOOL SAFTEY OFFICERS	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	62,911.00
		100-258-310-0000-35 PURCHASED SERVICE	62,911.00
119651	08/29/2019	751500 STAPLES BUSINESS ADVANTAGE	2,526.89
	VO# 145595	INV# 3421893500 PO# 64487	447.80
		CLASSROOM & ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	110.83
		100-112-410-0000-40 PRIMARY SUPPLIES	225.02
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	111.95
	VO# 145596	INV# 3421893499 PO# 64487	292.91
		CLASSROOM & ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	72.49
		100-112-410-0000-40 PRIMARY SUPPLIES	147.19
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	73.23
	VO# 145597	INV# 3421304558 PO# 64444	274.55
		CLASSROOM & ADMIN SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	67.95
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	137.96
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	68.64
	VO# 145598	INV# 3421304560 PO# 64444	26.22
		ADMIN & CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	6.49
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	13.17
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	6.56
	VO# 145599	INV# 3421304559 PO# 64444	16.57
		ADMIN & CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	4.10
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	8.33
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	4.14
	VO# 145683	INV# 3422461400 PO# 64562	50.20

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ADMIN & CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	29.65
100-212-410-0000-42		GUIDANCE SUPPLIES	13.51
100-222-410-0000-42		LIBRARY SUPPLIES	7.04
VO# 145684	INV# 3422461401	PO# 64562	32.09
ADMIN & CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	0.00
100-212-410-0000-42		GUIDANCE SUPPLIES	32.09
100-222-410-0000-42		LIBRARY SUPPLIES	0.00
VO# 145685	INV# 3422461412	PO# 64520	75.54
CLASSROOM SUPPLIES			
338-112-410-0000-42		PRIMARY SUPPLIES	24.93
338-113-410-0000-42		ELEMENTARY SUPPLIES	50.61
VO# 145686	INV# 3422461413	PO# 64524	255.72
CLASSROOM SUPPLIES			
100-121-410-0000-42		EMH SUPPLIES	255.72
VO# 145687	INV# 3422461407	PO# 64529	11.05
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	11.05
100-121-410-0000-42		EMH SUPPLIES	0.00
VO# 145688	INV# 3422461406	PO# 64529	16.90
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	16.90
VO# 145689	INV# 3422461405	PO# 64529	353.85
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	353.85
VO# 145690	INV# 3422461411	PO# 64531	16.69
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	16.69
VO# 145691	INV# 3422461410	PO# 64531	4.06
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	4.06
VO# 145692	INV# 3422461409	PO# 64531	128.37
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	128.37
VO# 145693	INV# 3422461408	PO# 64531	275.99
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	275.99
VO# 145694	INV# 3422461404	PO# 64526	28.45
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	28.45
VO# 145695	INV# 3422461403	PO# 64526	7.59
CLASSROOM SUPPLIES			
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	7.59

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	VO# 145696	INV# 3422461402	PO# 64526	212.34
		CLASSROOM SUPPLIES		
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		212.34
119652	08/29/2019	761700 STUDIES WEEKLY INC.		1,908.00
	VO# 145600	INV# 268105	PO# 64476	954.00
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		954.00
	VO# 145726	INV# 268111	PO# 64474	954.00
		CLASSROOM SUPPLIES		
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		954.00
119653	08/29/2019	767600 SUPER DUPER SCHOOL CO.		256.60
	VO# 145736	INV# 2457142A	PO# 64522	256.60
		CLASSROOM SUPPLIES		
	204-126-410-0000-40	SPEECH SUPPLIES		256.60
119654	08/29/2019	773000 TAYLOR BOY'S PRODUCE		2,525.66
	VO# 145671	INV# 318274		514.15
		CAFETERIA FOOD		
	600-256-460-0000-35	CAFETERIA FOOD		514.15
	VO# 145672	INV# 316176		798.98
		CAFETERIA FOOD		
	600-256-460-0000-36	CAFETERIA FOOD		798.98
	VO# 145673	INV# 318276		383.30
		CAFETERIA FOOD		
	600-256-460-0000-40	CAFETERIA FOOD		383.30
	VO# 145674	INV# 318273		829.23
		CAFETERIA FOOD		
	600-256-460-0000-42	CAFETERIA FOOD		829.23
119655	08/29/2019	797690 TRUCK-LITE CO., LLC		260.00
	VO# 145613	INV# 1906-84		260.00
		CAFETERIA CONTRACTED SERVICE		
	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
119656	08/29/2019	781300 UNIFIRST CORPORATION		279.42
	VO# 145601	INV# 296 1722149		279.42
		CUSTODIAL SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES		69.86
	100-254-410-0000-36	MAINTENANCE SUPPLIES		69.86
	100-254-410-0000-40	MAINTENANCE SUPPLIES		69.86
	100-254-410-0000-42	MAINTENANCE SUPPLIES		69.84
119657	08/29/2019	806000 UNITED ART AND EDUCATION		288.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 145724	INV# 6397798	288.10
		CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	95.07
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	193.03
* 119659	08/29/2019	802500 U S FOODS, INC.	42,618.61
	VO# 145675	INV# 30817662	1,013.54
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,013.54
	VO# 145676	INV# 10817641	1,181.54
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,181.54
	VO# 145677	INV# 20817664	1,160.36
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	1,160.36
	VO# 145678	INV# 40817660	728.53
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	728.53
	VO# 145679	INV# 30817662	11,400.51
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	11,400.51
	VO# 145680	INV# 10817641	10,203.05
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	10,203.05
	VO# 145681	INV# 20817664	10,013.81
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	10,013.81
	VO# 145682	INV# 40817660	6,917.27
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	6,917.27
119660	08/29/2019	826400 BIMBO BAKERIES USA	1,041.70
	VO# 145667	INV# 93611034500704	329.45
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	329.45
	VO# 145668	INV# 77597034501004	64.75
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	64.75
	VO# 145669	INV# 93608034500604	314.50
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	314.50
	VO# 145670	INV# 93610034500804	333.00
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	333.00
* 119662	08/29/2019	868800 WOODRUFF HIGH SCHOOL	1,724.50
	VO# 145604	INV# FEE MONEY	1,429.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	1,429.00
	VO# 145605	INV# FEE MONEY	135.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	135.00
	VO# 145606	INV# FEE MONEY	25.50
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	25.50
	VO# 145661	INV# FEE MONEY	135.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	135.00
119663	08/29/2019	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	149.50
	VO# 145602	INV# FEE MONEY	138.50
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	138.50
	VO# 145603	INV# FEE MONEY	11.00
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	11.00
* 119665	08/29/2019	870400 WOODRUFF MIDDLE SCHOOL	1,494.19
	VO# 145607	INV# STAFF SHIRTS	916.19
		ADMIN SUPPLIES	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	916.19
	VO# 145608	INV# FEE MONEY	150.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	150.00
	VO# 145609	INV# FEE MONEY	10.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	10.00
	VO# 145610	INV# FEE MONEY	300.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	300.00
	VO# 145739	INV# FEE MONEY	118.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	118.00
119666	08/29/2019	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,682.01
	VO# 145750	INV# 16494	1,188.47
		WATER	
		100-190-321-0000-35 P/A UTILITIES	1,188.47
	VO# 145751	INV# 2140	177.73
		WATER	
		100-190-321-0000-36 P/A UTILITIES	177.73
	VO# 145752	INV# 23688	29.65
		WATER	
		100-190-321-0000-36 P/A UTILITIES	29.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 145753	INV# 22893 WATER	1,874.55
	100-190-321-0000-36	P/A UTILITIES	1,874.55
	VO# 145754	INV# 16446 WATER	93.51
	100-190-321-0000-36	P/A UTILITIES	93.51
	VO# 145755	INV# 21612 WATER	62.30
	100-190-321-0000-36	P/A UTILITIES	62.30
	VO# 145756	INV# 4121 WATER	45.56
	100-254-321-0020-00	WATER	45.56
	VO# 145757	INV# 2141 WATER	267.90
	100-254-321-0020-35	WATER	267.90
	VO# 145758	INV# 22011 WATER	29.65
	100-254-321-0020-36	WATER	29.65
	VO# 145759	INV# 2139 WATER	1,504.38
	100-254-321-0020-36	WATER	1,504.38
	VO# 145760	INV# 2145 WATER	199.80
	100-254-321-0020-40	WATER	199.80
	VO# 145761	INV# 2142 WATER	208.51
	100-254-321-0020-42	WATER	208.51
119667	08/29/2019	883200 WT.COX INFORMATION SERVICES	176.20
	VO# 145611	INV# 3066879 PO# 64339 LIBRARY BOOKS	176.20
	100-222-440-0000-40	LIBRARY PERIODICALS	176.20
119668	08/30/2019	662400 SC TAX COMMISSION	1,103.52
	VO# 145775	INV# VOUCHER - AP USE TAX	1,103.52
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	16.60
	100-112-410-0000-40	PRIMARY SUPPLIES	33.71
	100-112-410-1000-42	GRADE 3 SUPPLIES	13.15
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	26.71
	100-113-410-1000-35	MIDDLE INST SUPPLIES	193.81
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	126.58
	100-213-410-0000-35	HEALTH SUPPLIES	38.00
	100-213-410-0000-36	HEALTH SUPPLIES	38.00
	100-213-410-0000-40	HEALTH SUPPLIES	38.00

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		100-213-410-0000-42 HEALTH SUPPLIES	38.00	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	17.26	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	4.50	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	4.50	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	4.50	
		202-112-410-0000-40 TITLE I PRIMARY SUPPLIES	192.76	
		204-121-410-0000-35 EMH SUPPLIES	7.83	
		204-121-410-0000-40 EMH SUPPLIES	1.49	
		204-126-410-0000-35 SPEECH SUPPLIES	37.97	
		204-126-410-0000-40 SPEECH SUPPLIES	54.23	
		204-214-410-0000-35 PSYCHOLOGIST SUPPLIES	26.96	
		204-214-410-0000-36 PSYCHOLOGIST SUPPLIES	26.96	
		204-214-410-0000-40 PSYCHOLOGIST SUPPLIES	26.96	
		204-214-410-0000-42 PSYCHOLOGIST SUPPLIES	26.96	
		326-113-410-0000-42 ELEMENTARY SUPPLIES	79.27	
		329-115-410-0000-36 VOCATIONAL SUPPLIES	28.81	
119669	08/30/2019	691900 SHARP BUSINESS SYSTEMS		417.84
	VO# 145772	INV# 9002178027	417.84	
		COPIER COSTS		
		100-181-323-0000-36 ADULT ED REPAIRS	417.84	
119670	08/30/2019	790200 TMS SOUTH		5,517.78
	VO# 145778	INV# 616619	1,947.27	
		BUILDING REPAIR		
		519-253-323-0000-36 REPAIRS	1,947.27	
	VO# 145779	INV# 616617	421.93	
		BUILDING REPAIR		
		519-253-323-0000-36 REPAIRS	421.93	
	VO# 145780	INV# 616618	1,947.27	
		BUILDING REPAIR		
		519-253-323-0000-36 REPAIRS	1,947.27	
	VO# 145781	INV# 617416	1,054.70	
		BUILDING REPAIR		
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,054.70	
	VO# 145782	INV# 616621	146.61	
		BUILDING REPAIR		
		100-190-323-0000-36 P/A FIELD MAINTENANCE	146.61	
119671	08/30/2019	807600 UNITED REFRIGERATION INC.		801.82
	VO# 145777	INV# 69879628-00	801.82	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	801.82	
119672	08/30/2019	852600 WILSON, BRUCE		489.82
	VO# 145767	INV# VEHICLE # M-2	439.82	
		BUS REPAIR		

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		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	439.82	
	VO# 145773	INV# VEHICLE # W-1	50.00	
		BUS REPAIR		
		100-190-323-0000-36 P/A FIELD MAINTENANCE	50.00	
119673	08/30/2019	874400 WOODRUFF PRIMARY SCHOOL		368.00
	VO# 145774	INV# BACKGROUND CHECK	368.00	
		BACKGROUND CHECK		
		100-231-690-0000-00 BOARD OTHER	368.00	
TOTAL NUMBER OF CHECKS:			222	1,117,903.46
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,117,903.46