

SPARTANBURG SCHOOL DISTRICT 4

FY 2018-2019

CHECK REGISTER FOR 04/01/2019 TO 04/30/2019 & CHECK NUMBERS 0 TO 999999999

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
118437	04/01/2019	024800 AMER FAMILY LIFE ASUR CO	1,352.16
VO#		INV# AFLAC	1,352.16
		EMPLOYEE WITHHOLDING	
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	1,352.16
118438	04/01/2019	144000 COLONIAL INS CO	1,057.23
VO#		INV# COLONIAL	1,057.23
		EMPLOYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	1,057.23
		118439 04/01/2019 486800 MUTUAL OF OMAHA	158.74
VO#	142498	INV# M. OF OMAHA	158.74
		EMPLOYEE WITHHOLDING	
		100-000-455-0012-00 W/H MUTUAL OF OMAHA	158.74
		118441 04/01/2019 651600 STATE BUDGET & CONTROL BOARD	247,593.30
*			
VO#	142485	INV# EMP SHARE	180,996.44
		EMPLOYEE WITHHOLDING	
		100-000-485-0000-00 EMPLOYER HEALTH PAYABLE	180,996.44
VO#	142486	INV# BCBS	687.16
		EMPLOYEE WITHHOLDING	
		100-000-455-0001-00 W/H BCBS INSURANCE	687.16
VO#	142487	INV# BCBS M+	47,463.20
		EMPLOYEE WITHHOLDING	
		100-000-456-0051-00 W/H PART 125 BC/BS	47,463.20
VO#	142488	INV# DENTAL	2,335.90
		EMPLOYEE WITHHOLDING	
		100-000-456-0052-00 W/H PART 125 DENTAL	2,335.90
VO#	142489	INV# DENTAL +	7,842.00
		EMPLOYEE WITHHOLDING	
		100-000-456-0056-00 W/H DENTAL PLUS	7,842.00
VO#	142490	INV# VISION	2,594.36
		EMPLOYEE WITHHOLDING	
		100-000-455-0015-00 W/H - VISION PLAN	2,594.36
VO#	142491	INV# SLTD	540.94
		EMPLOYEE WITHHOLDING	
		100-000-455-0010-00 W/H SUPPLEMENTAL LONG TERM DISAB.	540.94
VO#	142492	INV# DEP LIFE-CHILD	153.72
		EMPLOYEE WITHHOLDING	
		100-000-455-0011-00 W/H STATE DEPENDENT LIFE INS	153.72
VO#	142493	INV# DEP LIFE-SPOUSE	414.48
		EMPLOYEE WITHHOLDING	
		100-000-455-0014-00 W/H DEPENDENT LIFE SPOUSAL	414.48
VO#	142494	INV# TOBACCO	680.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0020-00 TOBACCO USE SURCHARGE	680.00
VO#	142495	INV# OPTIONAL LIFE	3,885.10
		EMPLOYEE WITHHOLDING	
		100-000-455-0053-00 OPTIONAL LIFE MONEY PLUS	3,885.10
		118442 04/12/2019 002760 A3 COMMUNICATIONS, INC	2,262.60
VO#	142553	INV# 63693	2,262.60
		PO# ##	
		PHONE UPGRADE	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	565.65
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	565.65

600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	565.65				
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	565.65				
118443	04/12/2019 038055 ASIFLEX					121.01
VO#	142687	INV#	PAYROLL DED			3.32
			EMPLOYEE WITHHOLDING			
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE					3.32
VO#	142688	INV#	MED EXP.			60.00
			EMPLOYEE WITHHOLDING			
100-000-456-0055-00	W/H MEDICAL EXPENSE					60.00
VO#	142689	INV#	HSA			57.69
			EMPLOYEE WITHHOLDING			
100-000-456-0062-00	W/H HMO BLUE MONEY PLUS					57.69
118446	04/12/2019 060001 BILO, LLC					586.02
*						
VO#	142543	INV#	21EK2H8M0T			95.95
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER					95.95
VO#	142544	INV#	29EK2HB34T			223.27
			DAYCARE SUPPLIES			
884-350-410-0000-40	DAYCARE SUPPLIES					223.27
VO#	142545	INV#	29EK2HB34T			184.91
			DAYCARE SUPPLIES			
884-350-410-0000-40	DAYCARE SUPPLIES					184.91
VO#	142546	INV#	2MEK2HERA9			69.40
			ADMIN SUPPLIES			
100-224-410-0000-35	IMP OF INST SUPPLIES					17.35
100-224-410-0000-36	IMP OF INST SUPPLIES					17.35
100-224-410-0000-40	IMP OF INST SUPPLIES					17.35
100-224-410-0000-42	IMP OF INST SUPPLIES					17.35
VO#	142547	INV#	2NEK2HF231			12.49
			BOARD SUPPLIES			
100-231-690-0000-00	BOARD OTHER					12.49
118447	04/12/2019 099125 CAROLINA ANALYSIS, INC.					845.00
VO#	142548	INV#	41396			100.00
			BUS PHYSICAL			
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR					100.00
VO#	142581	INV#	41458			745.00
			DRUG TESTING			
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES					75.00
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES					45.00
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES					30.00
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR					400.00
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR					45.00
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR					150.00
118450	04/12/2019 089200 CDW.G					620.60
*						
VO#	142576	INV#	RPM6388	PO#	##	620.60
			CLASSROOM SUPPLIES			
338-112-410-0000-40	PRIMARY SUPPLIES					206.87
338-113-410-0000-35	ELEMENTARY SUPPLIES					206.87
338-113-410-0000-42	ELEMENTARY SUPPLIES					206.86
118451	04/12/2019 136397 CLINE HOSE & HYDRAULICS, LLC					625.08
VO#	142552	INV#	02573253			625.08
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE					156.27
100-254-323-0000-36	REPAIRS AND MAINTENANCE					156.27
100-254-323-0000-40	REPAIRS AND MAINTENANCE					156.27
100-254-323-0000-42	REPAIRS AND MAINTENANCE					156.27

	118454	04/12/2019	209600	DUKE ENERGY			1,573.38
*							
	VO#	142579	INV#	1358723280			482.07
				POWER			
				100-190-321-0000-36 P/A UTILITIES			482.07
	VO#	142580	INV#	1618245240			1,091.31
				POWER			
				100-190-321-0000-36 P/A UTILITIES			1,091.31
	118456	04/12/2019	230430	EliteFTS.COM, INC.			1,873.05
*							
	VO#	142702	INV#	INV000029316			324.00
				ATHLETIC SUPPLIES			
				509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT			324.00
	VO#	142703	INV#	INV000029378			1,549.05
				ATHLETIC SUPPLIES			
				509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT			1,549.05
	118457	04/12/2019	244500	FIRST CITIZEN BANK			744.10
	VO#	142662	INV#	BOOKOUTLET PO#	##		281.83
				CLASSROOM SUPPLIES			
				100-001-999-0000-00 MISCELLANEOUS INCOME			281.83
	VO#	142663	INV#	AMAZON			104.79
				CAFETERIA FOOD			
				600-256-460-0000-36 CAFETERIA FOOD			104.79
	VO#	142664	INV#	HARDEES			160.23
				BUS DRIVERS			
				100-255-410-0000-36 TRANSPORTATION SUPPLIES			160.23
	VO#	142665	INV#	AMAZON PRIME			13.90
				MEMBERSHIP FEE			
				100-252-690-0000-00 FISCAL OTHER			13.90
	VO#	142666	INV#	MARRIOTT			1,161.33
				ADMIN TRAVEL			
				100-232-332-0000-00 SUPERINTENDENT TRAVEL			1,161.33
	VO#	142667	INV#	MARRIOTT			1,161.33
				BOARD TRAVEL			
				100-231-332-0000-00 BOARD TRAVEL			1,161.33
	VO#	142668	INV#	MARRIOTT			1,161.33
				BOARD TRAVEL			
				100-231-332-0000-00 BOARD TRAVEL			1,161.33
	VO#	142669	INV#	MARRIOTT			1,161.33
				BOARD TRAVEL			
				100-231-332-0000-00 BOARD TRAVEL			1,161.33
	VO#	142670	INV#	AMAZON	PO#	##	56.94
				CLASSROOM SUPPLIES			
				210-113-410-0000-35 ELEMENTARY SUPPLIES			56.94
	VO#	142671	INV#	AMAZON	PO#	##	63.28
				FISCAL SUPPLIES			
				100-252-410-0000-00 FISCAL SUPPLIES			63.28
	VO#	142672	INV#	ORIENTAL TR	PO#	##	60.41
				CLASSROOM SUPPLIES			
				210-113-410-0000-35 ELEMENTARY SUPPLIES			60.41
	VO#	142673	INV#	AMAZON	PO#	##	155.77
				CLASSROOM SUPPLIES			
				210-113-410-0000-35 ELEMENTARY SUPPLIES			155.77
	VO#	142674	INV#	AMAZON	PO#	##	94.50
				CLASSROOM SUPPLIES			
				210-113-410-0000-35 ELEMENTARY SUPPLIES			94.50
	VO#	142675	INV#	AMAZON	PO#	##	61.77
				CLASSROOM SUPPLIES			
				210-113-410-0000-35 ELEMENTARY SUPPLIES			61.77
	VO#	142677	INV#	LEARNING A-2	PO#	##	352.95

LICENSE/CLASSROOM SUPPLIES

204-121-410-0000-42	EMH SUPPLIES					352.95
VO#	142678	INV#	DAVE EDWARDS			47.28
			VEHICLE MAINT.			
100-231-332-0000-00	BOARD TRAVEL					47.28
VO#	142679	INV#	WALMART	PO#	##	1,197.00
			CLASSROOM SUPPLIES			
210-113-410-0000-35	ELEMENTARY SUPPLIES					1,197.00
VO#	142680	INV#	SCASC			75.00
			PROFESSIONAL DEV.			
100-224-314-0000-35	IMP OF INST INSERVICE					18.75
100-224-314-0000-36	IMP OF INST INSERVICE					18.75
100-224-314-0000-40	IMP OF INST INSERVICE					18.75
100-224-314-0000-42	IMP OF INST INSERVICE					18.75
VO#	142681	INV#	TARGET	PO#	##	577.77
			CLASSROOM SUPPLIES			
210-113-410-0000-35	ELEMENTARY SUPPLIES					577.77
VO#	142682	INV#	NTLREST	PO#	##	101.05
			CAFETERIA SUPPLIES			
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES					101.05
VO#	142683	INV#	AMAZONPRIME			13.90
			MEMBERSHIP			
100-252-690-0000-00	FISCAL OTHER					13.90
VO#	142684	INV#	AMAZON	PO#	##	44.91
			TECHNOLOGY SUPPLIES			
100-266-410-0000-00	TECHNOLOGY SUPPLIES					44.91
VO#	142685	INV#	USPS			25.50
			POSTAGE			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES					25.50
VO#	142686	INV#	SLED			26.00
			SLED			
100-231-690-0000-00	BOARD OTHER					26.00
VO#	142716	INV#	ADVANCE PMT.			-7,000.00
			REFUND			
100-001-999-0000-00	MISCELLANEOUS INCOME					-7,000.00
VO#	142717	INV#	APPLIED PMT.			-416.00
			REFUND			
100-001-999-0000-00	MISCELLANEOUS INCOME					-416.00
118458	04/12/2019	251200	FOOD EQUIPMENT COMPANY			15,725.79
VO#	142637	INV#	093890	PO#	##	15,725.79
			CAFETERIA EQUIPMENT			
600-256-540-0000-35	CAFETERIA EQUIPMENT					6,552.41
600-256-540-0000-36	CAFETERIA EQUIPMENT					1,310.48
600-256-540-0000-40	CAFETERIA EQUIPMENT					6,552.41
600-256-540-0000-42	CAFETERIA EQUIPMENT					1,310.49
118461	04/12/2019	263517	FRONTIER			128.24
VO#	142649	INV#	864-476-5971			128.24
			TELEPHONE			
100-254-340-0000-00	TELEPHONE					128.24
118462	04/12/2019	274035	GEORGIA ROAD PAINT AND BODY			2,436.20
VO#	142602	INV#	W-1			2,436.20
			ATHLETIC BUS REPAIR			
100-190-323-0000-36	P/A FIELD MAINTENANCE					2,436.20
118463	04/12/2019	279550	GIST, DECARLOS			0.00
VOID DATE:	04/23/2019	ORIGINAL AMOUNT:		##		
VO#	142712	INV#	384804			0.00
			ATHLETIC CONTRACTED SRVC.			

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100-190-310-0000-36	CONTRACTED SERVICE			0.00	
118464	04/12/2019	281020	GLENN, ANGELA		551.00
VO#	142651	INV#	TRAVEL	551.00	
			TRANSPORTATION		
100-255-332-0000-35	TRANSPORTATION TRAVEL			551.00	
118465	04/12/2019	283515	GODFREY, SARAH		265.64
VO#	142652	INV#	TRAVEL	265.64	
			TRANSPORTATION		
100-255-332-0000-42	TRANSPORTATION TRAVEL			265.64	
118466	04/12/2019	295200	GRAYBAR		407.73
VO#	142645	INV#	9309456038	407.73	
			BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE			101.93	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			101.93	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			101.93	
100-254-323-0000-42	REPAIRS AND MAINTENANCE			101.94	
118467	04/12/2019	295110	GRAY, NATHAN		117.80
VO#	142693	INV#	NEWBERRY	117.80	
			ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING			117.80	
118469	04/12/2019	320500	HARRISON LANDSCAPE MANAGEMENT, INC.		6,578.00
*					
VO#	142578	INV#	099243	4,553.00	
			GROUNDS UPKEEP		
100-190-310-0000-36	CONTRACTED SERVICE			4,553.00	
VO#	142709	INV#	099242	2,025.00	
			GROUNDS UPKEEP		
100-001-999-0000-00	MISCELLANEOUS INCOME			1,020.00	
100-190-310-0000-36	CONTRACTED SERVICE			75.00	
100-190-310-0000-36	CONTRACTED SERVICE			510.00	
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			105.00	
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES			17.00	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			17.00	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			17.00	
100-254-310-0000-40	CUSTODIAL CLEANING SERVICES			17.00	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			230.00	
100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			17.00	
118470	04/12/2019	325500	HAYNSWORTH SINKLER BOYD, P.A.		14,000.00
VO#	142542	INV#	1827391	14,000.00	
			LEGAL		
519-500-690-0000-00	DEBT SERVICE FEES			2,800.00	
519-500-690-0000-35	DEBT SERVICE FEES			2,800.00	
519-500-690-0000-36	DEBT SERVICE FEES			2,800.00	
519-500-690-0000-40	DEBT SERVICE FEES			2,800.00	
519-500-690-0000-42	DEBT SERVICE FEES			2,800.00	
118471	04/12/2019	340600	HOBART CORPORATION		219.37
VO#	142650	INV#	61308351	219.37	
			CAFETERIA REPAIR		
600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE			54.84	
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE			54.84	
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE			54.84	
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE			54.85	
118472	04/12/2019	370195	JBN ENTERPRISES, INC.		300.00
VO#	142708	INV#	sd4-1819-003	300.00	

VISUAL CONTRACTED SRVC.

204-124-314-0000-40	VH - CONTRACTED SERVICES			300.00	
118474	04/12/2019 430600	LYLES, DARR & CLARK, LLP			1,750.00
*					
VO#	142536	INV#	LEGAL FEES	1,750.00	
			LEGAL		
519-500-690-0000-00	DEBT SERVICE FEES			350.00	
519-500-690-0000-35	DEBT SERVICE FEES			350.00	
519-500-690-0000-36	DEBT SERVICE FEES			350.00	
519-500-690-0000-40	DEBT SERVICE FEES			350.00	
519-500-690-0000-42	DEBT SERVICE FEES			350.00	
118475	04/12/2019 448000	EMPLOYEE VENDOR			326.60
VO#	142549	INV#	MICHAELS	326.60	
			BOARD SUPPLIES		
100-231-690-0000-00	BOARD OTHER			326.60	
118478	04/12/2019 514055	NESBITT, HEATHER			261.00
*					
VO#	142653	INV#	TRAVEL	261.00	
			TRANSPORTATION		
100-255-332-0000-40	TRANSPORTATION TRAVEL			261.00	
118479	04/12/2019 570400	PIEDMONT NATURAL GAS CO			4,890.23
VO#	142567	INV#	4002539320001	39.98	
			GAS		
100-190-321-0000-36	P/A UTILITIES			39.98	
VO#	142568	INV#	6000791231001	606.86	
			GAS		
100-254-470-0000-35	FUEL GAS & OIL			606.86	
VO#	142569	INV#	4000791228001	180.92	
			GAS		
100-254-470-0000-35	FUEL GAS & OIL			180.92	
VO#	142570	INV#	2002577986002	106.58	
			GAS		
100-254-470-0000-36	FUEL GAS & OIL			106.58	
VO#	142571	INV#	6000790927001	1,379.75	
			GAS		
100-254-470-0000-36	FUEL GAS & OIL			1,379.75	
VO#	142572	INV#	1000790926001	256.82	
			GAS		
100-254-470-0000-36	FUEL GAS & OIL			256.82	
VO#	142573	INV#	1002700682001	219.64	
			GAS		
100-254-470-0000-40	FUEL GAS & OIL			219.64	
VO#	142574	INV#	7000791291001	1,188.46	
			GAS		
100-254-470-0000-40	FUEL GAS & OIL			1,188.46	
VO#	142575	INV#	8000790939001	911.22	
			GAS		
100-254-470-0000-42	FUEL GAS & OIL			911.22	
118480	04/12/2019 595000	QATAWI, BASEL			100.70
VO#	142692	INV#	NEWBERRY	100.70	
			ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING			100.70	
118481	04/12/2019 032800	R D ANDERSON APPLIED TECHNOLOGY			8,639.99
VO#	142711	INV#	8/10 18-19	8,639.99	
			TIER FUNDING		
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS			8,639.99	
118482	04/12/2019 613550	ROBERTSON'S ACE			522.13

VO#	142537	INV#	2143			522.13	
			BUILDING REPAIR				
	100-254-323-0000-35		REPAIRS AND MAINTENANCE			48.86	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			48.86	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			220.31	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE			48.86	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE			106.40	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE			48.84	
	118485	04/12/2019	697648	EMPLOYEE VENDOR			203.29
*							
VO#	142591	INV#	ACE HARDWARE			203.29	
			TECHNOLOGY SUPPLIES				
	100-266-410-0000-00		TECHNOLOGY SUPPLIES			203.29	
	118486	04/12/2019	712900	SOFTDOCS, INC.			472.94
VO#	142577	INV#	36072	PO#	##	472.94	
			ADMIN SUPPLIES				
	100-252-410-0000-00		FISCAL SUPPLIES			472.94	
	118487	04/12/2019	727000	SPARTANBURG AREA MENTAL HEALTH CENTER			5,000.00
VO#	142583	INV#	COUNSELORS			5,000.00	
			CONTRACT SERVICE				
	100-211-310-0000-35		ATTENDANCE PURCHASED SERVICE			1,250.00	
	100-211-310-0000-36		ATTENDANCE PURCHASED SERVICE			1,250.00	
	100-211-310-0000-40		ATTENDANCE PURCHASED SERVICE			1,250.00	
	100-211-310-0000-42		ATTENDANCE PURCHASED SERVICE			1,250.00	
	118488	04/12/2019	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN			500.00
VO#	142713	INV#	ASDSPRING2019D4			500.00	
			PROFESSIONAL DEV				
	204-221-314-0000-35		IMPROVEMENT - CONTRACTED SERVICES			250.00	
	204-221-314-0000-40		IMPROVEMENT - CONTRACTED SERVICES			250.00	
	118489	04/12/2019	716500	SPIRIT TELECOM			609.47
VO#	142658	INV#	1497603			5.25	
			TELEPHONE				
	100-254-340-0000-00		TELEPHONE			5.25	
VO#	142659	INV#	1497576			0.85	
			TELEPHONE				
	100-254-340-0000-00		TELEPHONE			0.85	
VO#	142660	INV#	1496314			603.37	
			TELEPHONE				
	100-254-340-0000-00		TELEPHONE			119.96	
	100-254-340-0000-00		TELEPHONE			0.84	
	100-254-340-0000-35		TELEPHONE			119.96	
	100-254-340-0000-35		TELEPHONE			0.63	
	100-254-340-0000-36		TELEPHONE			119.96	
	100-254-340-0000-36		TELEPHONE			0.63	
	100-254-340-0000-40		TELEPHONE			119.96	
	100-254-340-0000-40		TELEPHONE			0.84	
	100-254-340-0000-42		TELEPHONE			119.96	
	100-254-340-0000-42		TELEPHONE			0.63	
	118490	04/12/2019	751500	STAPLES BUSINESS ADVANTAGE			151.94
VO#	142585	INV#	3408720985	PO#	##	151.94	
			MAINT. & CAFE. SUPPLIES				
	100-254-410-0000-40		MAINTENANCE SUPPLIES			75.97	
	600-256-490-0000-40		CAFETERIA OTHER SUPPLIES			75.97	
	118491	04/12/2019	761640	STUDENT CENTERED EDUCATION CONSULTING GR			23,876.26

VO#	142554	INV#	1079	23,876.26	
			ADMIN & CLASSROOM CONTRACT SRV		
			100-114-310-0000-36 CONTRACTED SERVICE	3,606.19	
			100-114-310-0000-36 CONTRACTED SERVICE	3,617.77	
			100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	1,941.80	
			100-221-310-0000-35 CURRICULUM CONTRACTED SERVICES	2,441.43	
			100-221-310-0000-36 CURRICULUM CONTRACTED SERVICES	2,441.43	
			100-221-310-0000-40 CURRICULUM CONTRACTED SERVICES	2,441.43	
			100-221-310-0000-42 CURRICULUM CONTRACTED SERVICES	2,441.44	
			100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	601.26	
			100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	601.26	
			100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	601.26	
			100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	601.24	
			341-147-310-0000-40 CDEP CONTRACTED SERVICES	2,539.75	
	118492	04/12/2019	761836 STYLES, CHRISTY		140.01
VO#	142654	INV#	TRAVEL	140.01	
			TRANSPORTATION		
			100-255-332-0000-35 TRANSPORTATION TRAVEL	140.01	
	118493	04/12/2019	790200 TMS SOUTH		898.99
VO#	142648	INV#	591578	898.99	
			BUILDING REPAIR		
			100-254-323-0000-35 REPAIRS AND MAINTENANCE	224.75	
			100-254-323-0000-36 REPAIRS AND MAINTENANCE	224.75	
			100-254-323-0000-40 REPAIRS AND MAINTENANCE	224.75	
			100-254-323-0000-42 REPAIRS AND MAINTENANCE	224.74	
	118494	04/12/2019	808000 UNITED WAY OF THE PIEDMONT		8,000.00
VO#	142710	INV#	165	8,000.00	
			CLASSROOM SUPPLIES		
			338-139-410-0000-40 EARLY CHILDHOOD SUPPLIES	8,000.00	
	118496	04/12/2019	820000 VERIZON WIRELESS		490.51
*					
VO#	142584	INV#	9826851363	490.51	
			TELEPHONE		
			100-001-999-0000-00 MISCELLANEOUS INCOME	53.32	
			100-254-340-0000-00 TELEPHONE	33.59	
			100-254-340-0000-00 TELEPHONE	26.88	
			100-254-340-0000-35 TELEPHONE	53.63	
			100-254-340-0000-35 TELEPHONE	26.88	
			100-254-340-0000-36 TELEPHONE	26.88	
			100-254-340-0000-36 TELEPHONE	54.69	
			100-254-340-0000-40 TELEPHONE	26.88	
			100-254-340-0000-42 TELEPHONE	26.87	
			100-255-340-0000-36 TRANSPORTATION TELEPHONE	53.63	
			100-258-310-0000-35 PURCHASED SERVICE	26.82	
			100-258-310-0000-36 PURCHASED SERVICE	26.82	
			100-258-310-0000-40 PURCHASED SERVICE	26.82	
			100-258-310-0000-42 PURCHASED SERVICE	26.80	
	118497	04/12/2019	844400 WHALEY FOODSERVICE, LLC		352.81
VO#	142646	INV#	3664016	352.81	
			CAFETERIA REPAIR		
			600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	352.81	
	118498	04/12/2019	851000 EMPLOYEE VENDOR		150.00
VO#	142718	INV#	PAYROLL	150.00	
			PAYROLL		
			100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	150.00	
	118499	04/12/2019	855990 WINDSORVACPARTS.COM		290.99

VO#	142647	INV#	2773	290.99	
			CUSTODIAL REPAIR		
	100-254-323-0000-35		REPAIRS AND MAINTENANCE	72.75	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE	72.75	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE	72.75	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE	72.74	
	118500	04/12/2019	868800 WOODRUFF HIGH SCHOOL		308.00
VO#	142582	INV#	FEE MONEY	153.00	
			FEE MONEY		
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	153.00	
VO#	142641	INV#	FEE MONEY	125.00	
			FEE MONEY		
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	125.00	
VO#	142642	INV#	FEE MONEY	30.00	
			FEE MONEY		
	100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	30.00	
	118501	04/12/2019	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA		211.60
VO#	142638	INV#	FEE MONEY	90.00	
			FEE MONEY		
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	90.00	
VO#	142639	INV#	FEE MONEY	91.60	
			FEE MONEY		
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	91.60	
VO#	142640	INV#	FEE MONEY	30.00	
			FEE MONEY		
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	30.00	
	118502	04/12/2019	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA		978.47
VO#	142551	INV#	4K SUPPLIES	978.47	
			4K SUPPLIES		
	100-139-410-0000-40		SUPPLIES	978.47	
	118503	04/12/2019	875200 WOODRUFF ROEBUCK WATER DISTRICT		2,438.02
VO#	142555	INV#	16494	62.30	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	62.30	
VO#	142556	INV#	23688	29.65	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	29.65	
VO#	142557	INV#	21612	62.30	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	62.30	
VO#	142558	INV#	2140	62.30	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	62.30	
VO#	142559	INV#	22893	62.30	
			WATER		
	100-190-321-0000-36		P/A UTILITIES	62.30	
VO#	142560	INV#	4121	49.23	
			WATER		
	100-254-321-0020-00		WATER	49.23	
VO#	142561	INV#	2141	551.03	
			WATER		
	100-254-321-0020-35		WATER	551.03	
VO#	142562	INV#	22011	29.65	
			WATER		
	100-254-321-0020-36		WATER	29.65	
VO#	142563	INV#	2139	714.36	

			WATER		
100-254-321-0020-36	WATER			714.36	
VO#	142564	INV#	2145	62.30	
			WATER		
100-254-321-0020-40	WATER			62.30	
VO#	142565	INV#	16446	62.30	
			WATER		
100-254-321-0020-42	WATER			62.30	
VO#	142566	INV#	2142	690.30	
			WATER		
100-254-321-0020-42	WATER			690.30	
	118504	04/16/2019	038055 ASIFLEX		3,862.61
VO#	142743	INV#	PAYROLL DED	65.96	
			EMPLOYEE WITHHOLDING		
100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE			65.96	
VO#	142744	INV#	MED EXP.	3,421.65	
			EMPLOYEE WITHHOLDING		
100-000-456-0055-00	W/H MEDICAL EXPENSE			3,421.65	
VO#	142745	INV#	DAYCARE	175.00	
			EMPLOYEE WITHHOLDING		
100-000-456-0057-00	W/H DEPENDENT DAY CARE			175.00	
VO#	142746	INV#	HSA	200.00	
			EMPLOYEE WITHHOLDING		
100-000-456-0062-00	W/H HMO BLUE MONEY PLUS			200.00	
	118505	04/16/2019	257845 FOUNDERS FEDERAL CREDIT UNION		9,606.20
VO#	142749	INV#	PAYROLL DED	9,606.20	
			EMPLOYEE WITHHOLDING		
100-000-455-0004-00	W/H CREDIT UNION			9,606.20	
	118506	04/16/2019	350400 HORACE MANN LIFE INS CO		3,564.58
VO#	142747	INV#	LIFE	447.77	
			EMPLOYEE WITHHOLDING		
100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE			447.77	
VO#	142748	INV#	AUTO	3,116.81	
			EMPLOYEE WITHHOLDING		
100-000-455-0017-00	W/H HORACE MANN AUTO			3,116.81	
	118507	04/16/2019	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		676.00
VO#	142751	INV#	J ROPER	676.00	
			EMPLOYEE WITHHOLDING		
100-000-455-0044-00	W/H CHILD SUPPORT			676.00	
	118508	04/16/2019	531102 OMNI GROUP		0.00
VOID DATE:	04/17/2019	ORIGINAL AMOUNT:	##		
VO#	142754	INV#	403B	0.00	
			EMPLOYEE WITHHOLDING		
100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE			0.00	
VO#	142755	INV#	403B	0.00	
			EMPLOYEE WITHHOLDING		
100-000-457-0072-00	W/H ANNUITY HORACE MANN			0.00	
VO#	142756	INV#	403B	0.00	
			EMPLOYEE WITHHOLDING		
100-000-457-0074-00	W/H ANNUITY EDWARD JONES			0.00	
VO#	142757	INV#	403B	0.00	
			EMPLOYEE WITHHOLDING		
100-000-457-0082-00	W/H ANNUITY MET LIFE			0.00	
VO#	142758	INV#	403B	0.00	
			EMPLOYEE WITHHOLDING		
100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B			0.00	

118509	04/16/2019	656000	SC RETIREMENT SYSTEM			300.00
VO#	142753	INV#	S WEST			300.00
			EMPLOYEE WITHHOLDING			
100-000-455-0047-00			W/H MISCELLANEOUS STATE RETIREMENT			300.00
118510	04/16/2019	662400	SC TAX COMMISSION			918.40
VO#	142759	INV#	042080112			194.80
			SALES TAX			
600-256-670-0000-35			CAFETERIA TAX ON ADULT LUNCHES			194.80
VO#	142760	INV#	042025432			115.16
			SALES TAX			
600-256-670-0000-36			CAFETERIA TAX ON ADULT LUNCHES			115.16
VO#	142761	INV#	042140682			237.43
			SALES TAX			
600-256-670-0000-40			CAFETERIA TAX ON ADULT LUNCHES			237.43
VO#	142762	INV#	042024932			371.01
			SALES TAX			
600-256-670-0000-42			CAFETERIA TAX ON ADULT LUNCHES			371.01
118511	04/16/2019	808000	UNITED WAY OF THE PIEDMONT			125.71
VO#	142750	INV#	PAYROLL DED			125.71
			EMPLOYEE WITHHOLDING			
100-000-457-0090-00			W/H UNITED WAY			125.71
118512	04/16/2019	802455	US DEPARTMENT OF EDUCATION			397.48
VO#	142752	INV#	TWESTMORELAND			397.48
			EMPLOYEE WITHHOLDING			
100-000-455-0049-00			WITHHOLDING - SC EDUCATION ASST			397.48
118513	04/18/2019	002760	A3 COMMUNICATIONS, INC			369.50
VO#	142768	INV#	63932	PO#	##	250.00
			TELEPHONE UPGRADE			
100-254-340-0000-00			TELEPHONE			50.00
100-254-340-0000-35			TELEPHONE			50.00
100-254-340-0000-36			TELEPHONE			50.00
100-254-340-0000-40			TELEPHONE			50.00
100-254-340-0000-42			TELEPHONE			50.00
VO#	142769	INV#	63971	PO#	##	119.50
			TELEPHONE UPGRADE			
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
118517	04/18/2019	864000	CITY OF WOODRUFF			1,741.72
VO#	142785	INV#	1811			64.05
			SEWER			
100-190-321-0000-36			P/A UTILITIES			64.05
VO#	142786	INV#	697			90.18
			SEWER			
100-254-321-0040-00			SEWER			90.18
VO#	142787	INV#	1711			390.60
			SEWER			
100-254-321-0040-35			SEWER			390.60
VO#	142788	INV#	3066			87.71
			SEWER			
100-254-321-0040-36			SEWER			87.71
VO#	142789	INV#	1721			497.46
			SEWER			

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100-254-321-0040-36 SEWER						497.46
VO#	142790	INV#	1710			100.00
		SEWER				
100-254-321-0040-40 SEWER						100.00
VO#	142791	INV#	1720			511.72
		SEWER				
100-254-321-0040-42 SEWER						511.72
118518	04/18/2019	209600	DUKE ENERGY			23,417.84
VO#	142770	INV#	1447707359			402.90
		POWER				
100-190-321-0000-35 P/A UTILITIES						402.90
VO#	142771	INV#	1434929692			762.52
		POWER				
100-190-321-0000-36 P/A UTILITIES						762.52
VO#	142772	INV#	0001709031			1,023.75
		POWER				
100-254-470-0010-00 DUKE POWER						1,023.75
VO#	142773	INV#	1233721492			249.80
		POWER				
100-254-470-0010-00 DUKE POWER						249.80
VO#	142774	INV#	1845212900			9.37
		POWER				
100-254-470-0010-35 DUKE POWER						9.37
VO#	142775	INV#	1142367221			780.86
		POWER				
100-254-470-0010-35 DUKE POWER						780.86
VO#	142776	INV#	0001709022			4,250.44
		POWER				
100-254-470-0010-35 DUKE POWER						4,250.44
VO#	142777	INV#	1772944827			286.62
		POWER				
100-254-470-0010-36 DUKE POWER						286.62
VO#	142778	INV#	0001709026			380.53
		POWER				
100-254-470-0010-36 DUKE POWER						380.53
VO#	142779	INV#	0001709025			5,538.47
		POWER				
100-254-470-0010-36 DUKE POWER						5,538.47
VO#	142780	INV#	1291109149			732.45
		POWER				
100-254-470-0010-40 DUKE POWER						732.45
VO#	142781	INV#	0001709030			5,028.86
		POWER				
100-254-470-0010-40 DUKE POWER						5,028.86
VO#	142782	INV#	0001709033			3,971.27
		POWER				
100-254-470-0010-42 DUKE POWER						3,971.27
118519	04/18/2019	235899	EVERWHITE			9,018.13
VO#	142851	INV#	SI-15273	PO#	##	8,428.16
		CLASSROOM SUPPLIES				
509-112-410-0000-40 PRIMARY SUPPLIES						2,107.04
509-113-410-0000-35 ELEMENTARY SUPPLIES						2,107.04
509-113-410-0000-42 ELEMENTARY SUPPLIES						2,107.04
509-114-410-0000-36 HIGH SCHOOL SUPPLIES						2,107.04
VO#	142852	INV#	SI-15280	PO#	##	589.97
		CLASSROOM SUPPLIES				
509-112-410-0000-40 PRIMARY SUPPLIES						147.49
509-113-410-0000-35 ELEMENTARY SUPPLIES						147.49
509-113-410-0000-42 ELEMENTARY SUPPLIES						147.49

509-114-410-0000-36	HIGH SCHOOL SUPPLIES					147.50	
118521	04/18/2019	263517	FRONTIER				783.47
*							
VO#	142767	INV#	864-476-7869			58.84	
			TELEPHONE				
	100-254-340-0000-00		TELEPHONE			58.84	
VO#	142792	INV#	864-476-7696			64.85	
			TELEPHONE				
	100-254-340-0000-40		TELEPHONE			64.85	
VO#	142793	INV#	864-476-7701			64.85	
			TELEPHONE				
	100-254-340-0000-40		TELEPHONE			64.85	
VO#	142794	INV#	864-476-7066			106.04	
			TELEPHONE				
	100-254-340-0000-40		TELEPHONE			106.04	
VO#	142795	INV#	864-476-3175			124.68	
			TELEPHONE				
	100-254-340-0000-40		TELEPHONE			124.68	
VO#	142797	INV#	864-476-3124			58.84	
			TELEPHONE				
	100-254-340-0000-42		TELEPHONE			58.84	
VO#	142798	INV#	864-476-6193			45.10	
			TELEPHONE				
	100-254-340-0000-42		TELEPHONE			45.10	
VO#	142869	INV#	864-476-2123			260.27	
			TELEPHONE				
	100-254-340-0000-00		TELEPHONE			260.27	
	118523	04/18/2019	295200	GRAYBAR			1,035.31
*							
VO#	142803	INV#	9309476977			1,035.31	
			BUILDING REPAIR				
	100-254-323-0000-35		REPAIRS AND MAINTENANCE			258.83	
	100-254-323-0000-36		REPAIRS AND MAINTENANCE			258.83	
	100-254-323-0000-40		REPAIRS AND MAINTENANCE			258.83	
	100-254-323-0000-42		REPAIRS AND MAINTENANCE			258.82	
	118524	04/18/2019	301800	GREENVILLE OFFICE SUPPLY			137.23
VO#	142799	INV#	C 659659-0	PO#	##	-175.03	
			ADMIN SUPPLIES				
	204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES			-43.76	
	204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES			-43.76	
	204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES			-43.76	
	204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES			-43.75	
VO#	142800	INV#	659659-1	PO#	##	29.40	
			ADMIN SUPPLIES				
	204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES			7.35	
	204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES			7.35	
	204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES			7.35	
	204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES			7.35	
VO#	142801	INV#	659659-0	PO#	##	255.23	
			ADMIN SUPPLIES				
	204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES			63.81	
	204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES			63.81	
	204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES			63.81	
	204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES			63.80	
VO#	142802	INV#	660508-0	PO#	##	27.63	
			ADMIN SUPPLIES				
	204-223-410-0000-35		SUPV OF SPECIAL PROJ SUPPLIES			6.91	
	204-223-410-0000-36		SUPV OF SPECIAL PROJ SUPPLIES			6.91	
	204-223-410-0000-40		SUPV OF SPECIAL PROJ SUPPLIES			6.91	
	204-223-410-0000-42		SUPV OF SPECIAL PROJ SUPPLIES			6.90	

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VO#	142766	INV#	SQLCD501963	1,097.00
			GAS	
			100-001-999-0050-00 MISCELLANEOUS - MINI BUS	35.52
			100-001-999-0050-00 MISCELLANEOUS - MINI BUS	446.58
			100-190-332-0000-36 P/A TRAVEL	128.53
			100-190-332-0000-36 P/A TRAVEL	161.90
			100-231-332-0000-00 BOARD TRAVEL	96.63
			100-231-332-0000-00 BOARD TRAVEL	18.52
			100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	54.35
			100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	110.79
			100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	44.18
	118527	04/18/2019	531102 OMNI GROUP	16,922.30

VO#	142834	INV#	403B	5,062.00
			EMPLOYEE WITHHOLDING	
			100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	5,062.00
VO#	142835	INV#	403B	3,705.00
			EMPLOYEE WITHHOLDING	
			100-000-457-0072-00 W/H ANNUITY HORACE MANN	3,705.00
VO#	142836	INV#	403B	3,755.30
			EMPLOYEE WITHHOLDING	
			100-000-457-0074-00 W/H ANNUITY EDWARD JONES	3,755.30
VO#	142837	INV#	403B	4,100.00
			EMPLOYEE WITHHOLDING	
			100-000-457-0082-00 W/H ANNUITY MET LIFE	4,100.00
VO#	142838	INV#	403B	300.00
			EMPLOYEE WITHHOLDING	
			100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	300.00
	118530	04/18/2019	625151 SSBT AS TTEE FOR SCORP MM061953-001-117	7,377.25

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VO#	142861	INV#	PAYROLL DED	7,377.25
			RETIREMENT	
			100-000-458-0020-00 W/H - ORP AETNA	4,742.51
			100-000-484-0000-00 MATCHING RETIREMENT	2,634.74
	118532	04/18/2019	788636 THOMSON REUTERS	424.52

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VO#	142840	INV#	16958206	424.52
			FISCAL SUPPLIES	
			100-252-410-0000-00 FISCAL SUPPLIES	424.52
	118533	04/18/2019	790200 TMS SOUTH	405.72

VO#	142839	INV#	593306	405.72
			BUILDING REPAIR	
			100-254-323-0000-36 REPAIRS AND MAINTENANCE	405.72
	118534	04/18/2019	781300 UNIFIRST CORPORATION	279.42

VO#	142727	INV#	296 1691858	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
	118536	04/18/2019	816995 VALIC	7,369.82

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VO#	142860	INV#	PAYROLL DED	7,369.82
			RETIREMENT	
			100-000-458-0000-00 W/H RETIREMENT UNDECIDED	14.40
			100-000-458-0010-00 W/H ORP AMERICAN GENERAL	4,723.35
			100-000-484-0000-00 MATCHING RETIREMENT	2,632.07

118537 04/18/2019 851000 EMPLOYEE VENDOR 270.00

VO# 142870 INV# WHS ATHLETICS 270.00

WHS ATHLETICS

100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS 270.00

118538 04/18/2019 868800 WOODRUFF HIGH SCHOOL 1,009.55

VO# 142728 INV# FEE MONEY 220.00

FEE MONEY

100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES 220.00

VO# 142765 INV# FEE MONEY 212.55

FEE MONEY

100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES 212.55

VO# 142845 INV# FEE MONEY 60.00

FEE MONEY

100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES 60.00

VO# 142846 INV# ART AWARD 500.00

ART AWARD

100-426-710-0000-00 TRANSFER TO PUPIL ACTIVITY 500.00

VO# 142865 INV# FEE MONEY 17.00

FEE MONEY

100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES 17.00

118539 04/18/2019 870350 WOODRUFF MIDDLE SCHOOL CAFETERIA 200.00

VO# 142725 INV# FEE MONEY 80.00

FEE MONEY

100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES 80.00

VO# 142783 INV# FEE MONEY 30.00

FEE MONEY

100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES 30.00

VO# 142850 INV# FEE MONEY 90.00

FEE MONEY

100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES 90.00

118540 04/18/2019 870400 WOODRUFF MIDDLE SCHOOL 109.87

VO# 142726 INV# BOARD DINNER 43.87

BOARD SUPPLIES

100-231-690-0000-00 BOARD OTHER 43.87

VO# 142784 INV# FEE MONEY 66.00

FEE MONEY

100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES 66.00

118546 04/25/2019 089200 CDW.G 9,515.13

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VO# 142912 INV# RXH8513 PO# ## 6,881.00

TECHNOLOGY SOFTWARE

509-266-410-0000-35 TECHNOLOGY SUPPLIES 1,720.25

509-266-410-0000-36 TECHNOLOGY SUPPLIES 1,720.25

509-266-410-0000-40 TECHNOLOGY SUPPLIES 1,720.25

509-266-410-0000-42 TECHNOLOGY SUPPLIES 1,720.25

VO# 142913 INV# RXC6994 PO# ## 235.19

TECHNOLOY SUPPLIES

100-266-410-0000-35 TECHNOLOGY SUPPLIES 58.80

100-266-410-0000-36 TECHNOLOGY SUPPLIES 58.80

100-266-410-0000-40 TECHNOLOGY SUPPLIES 58.80

100-266-410-0000-42 TECHNOLOGY SUPPLIES 58.79

VO# 142914 INV# RXG8586 PO# ## 770.40

CLASSROOM SUPPLIES

100-112-410-0000-40 PRIMARY SUPPLIES 192.60

100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES 192.60

100-113-410-1000-35 MIDDLE INST SUPPLIES 192.60

100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES 192.60

VO#	142945	INV#	RXS4111	PO#	##	1,628.54
			CLASSROOM SUPPLIES			
	100-112-410-0000-40		PRIMARY SUPPLIES			407.14
	100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES			407.14
	100-113-410-1000-35		MIDDLE INST SUPPLIES			407.14
	100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES			407.12
	118550	04/25/2019	123800	CHARTER COMMUNICATIONS		104.97
*						
VO#	142924	INV#	835110048009918			104.97
			INTERNET			
	100-254-340-0000-00		TELEPHONE			104.97
	118552	04/25/2019	208700	DOUGLAS PEST CONTROL, INC.		170.00
*						
VO#	142921	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#	142922	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
	118553	04/25/2019	209600	DUKE ENERGY		242.64
VO#	142926	INV#	0001709023			161.75
			POWER			
	100-190-321-0000-35		P/A UTILITIES			161.75
VO#	142927	INV#	1912294047			12.43
			POWER			
	100-190-321-0000-36		P/A UTILITIES			12.43
VO#	142928	INV#	1159544641			40.35
			POWER			
	100-190-321-0000-36		P/A UTILITIES			40.35
VO#	142929	INV#	1178365650			9.37
			POWER			
	100-254-470-0010-35		DUKE POWER			9.37
VO#	142930	INV#	1956436646			9.37
			POWER			
	100-254-470-0010-36		DUKE POWER			9.37
VO#	142931	INV#	1778624710			9.37
			POWER			
	100-254-470-0010-42		DUKE POWER			9.37
	118554	04/25/2019	208925	DUNCAN, KENNY		135.00
VO#	142903	INV#	MID-CAROLINA			135.00
			ATHLETIC OFFICIAL			
	100-190-690-0000-36		P/A OTHER POLICING			135.00
	118555	04/25/2019	238920	FAIN, MAX		135.00
VO#	142902	INV#	MID-CAROLINA			135.00
			ATHLETIC OFFICIAL			
	100-190-690-0000-36		P/A OTHER POLICING			135.00
	118557	04/25/2019	263517	FRONTIER		539.01
*						
VO#	142893	INV#	864-476-5690			118.15
			TELEPHONE			
	100-254-340-0000-36		TELEPHONE			118.15
VO#	142994	INV#	864-476-2641			260.80
			TELEPHONE			
	100-254-340-0000-36		TELEPHONE			260.80
VO#	143016	INV#	864-476-6020			160.06
			TELEPHONE			

100-254-340-0000-35 TELEPHONE				160.06	
118558	04/25/2019	279550	GIST, DECARLOS		300.00
VO#	142918	INV#	384804	300.00	
			ATHLETIC CONTRACTED SRVC.		
100-190-310-0000-36 CONTRACTED SERVICE				300.00	
118559	04/25/2019	280056	GLOVER, PHILLIP		113.30
VO#	142899	INV#	CLINTON HS	113.30	
			ATHLETIC OFFICIAL		
100-190-690-0000-36 P/A OTHER POLICING				113.30	
118563	04/25/2019	356895	HUMPHRIES, JOHNNY		335.20
VO#	142895	INV#	UNION HIGH	167.60	
			ATHLETIC OFFICIAL		
100-190-690-0000-36 P/A OTHER POLICING				167.60	
VO#	142904	INV#	BROOME HS	167.60	
			ATHLETIC OFFICIAL		
100-190-690-0000-36 P/A OTHER POLICING				167.60	
118564	04/25/2019	370890	JARAMILLO, CHARLES		107.00
VO#	142900	INV#	UNION HIGH	107.00	
			ATHLETIC OFFICIAL		
100-190-690-0000-36 P/A OTHER POLICING				107.00	
118565	04/25/2019	371195	JEFFERIES, LEVI		167.60
VO#	142894	INV#	UNION HIGH	167.60	
			ATHLETIC OFFICIAL		
100-190-690-0000-36 P/A OTHER POLICING				167.60	
118566	04/25/2019	376001	JOHNSON CONTROLS FIRE PROTECTION LP		1,720.25
VO#	142925	INV#	85779256	1,720.25	
			BUILDING REPAIR		
100-254-323-0000-36 REPAIRS AND MAINTENANCE				1,156.25	
100-254-323-0000-40 REPAIRS AND MAINTENANCE				564.00	
118567	04/25/2019	426295	LISTON, JORDAN		2,163.25
VO#	142946	INV#	347162	2,163.25	
			MAINT. CONTRACTED SRVC.		
100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES				153.00	
100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES				153.00	
100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES				152.50	
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	
118568	04/25/2019	436350	MAMROTH, HARRY		109.70
VO#	142901	INV#	UNION HS	109.70	
			ATHLETIC OFFICIAL;		
100-190-690-0000-36 P/A OTHER POLICING				109.70	
118569	04/25/2019	471600	MIDWAY BBQ		490.57
VO#	142942	INV#	CATERING	490.57	
			BOARD SUPPLIES		
100-231-690-0000-00 BOARD OTHER				490.57	
118570	04/25/2019	472029	EMPLOYEE VENDOR		139.90
VO#	142934	INV#	TRAVEL	139.90	
			SPEECH TRAVEL		
100-126-332-0000-36 SPEECH TRAVEL				139.90	

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118571	04/25/2019	56000	PET DAIRY			8,732.19
VO#	142951	INV#	1127646			1,671.07
			CAFETERIA FOOD			
	600-256-460-0000-35		CAFETERIA FOOD			1,671.07
VO#	142952	INV#	1127648			1,187.72
			CAFETERIA FOOD			
	600-256-460-0000-36		CAFETERIA FOOD			1,187.72
VO#	142953	INV#	1127645			3,588.84
			CAFETERIA FOOD			
	600-256-460-0000-40		CAFETERIA FOOD			3,588.84
VO#	142954	INV#	1127647			2,284.56
			CAFETERIA FOOD			
	600-256-460-0000-42		CAFETERIA FOOD			2,284.56
118573	04/25/2019	590835	PULLEY, JONATHAN			279.40
*						
VO#	142897	INV#	CLINTON			139.70
			ATHLETIC OFFICIAL			
	100-190-690-0000-36		P/A OTHER POLICING			139.70
VO#	142905	INV#	BROOME HS			139.70
			ATHLETIC OFFICIAL			
	100-190-690-0000-36		P/A OTHER POLICING			139.70
118574	04/25/2019	600580	R.A.I.D. CORPS., INC.			600.00
VO#	142996	INV#	2019 0020			600.00
			SECURITY CONTRACTED SRVC.			
	100-258-310-0000-35		PURCHASED SERVICE			300.00
	100-258-310-0000-36		PURCHASED SERVICE			300.00
118575	04/25/2019	610800	RIDDELL/ALL AMERICAN			10,908.53
VO#	142890	INV#	950807624			3,890.24
			ATHLETIC SUPPLIES			
	519-271-660-0000-36		PUPIL ACTIVITY SUPPORT			3,890.24
VO#	142891	INV#	950843063			2,125.12
			ATHLETIC SUPPLIES			
	519-271-660-0000-36		PUPIL ACTIVITY SUPPORT			2,125.12
VO#	142943	INV#	950871657			4,893.17
			WYFL SUPPLIES			
	100-001-999-0010-00		MISCELLANEOUS REVENUE - MID FOOTBAL			4,893.17
118576	04/25/2019	649098	S C DEPARTMENT OF EDUCATION			466.64
VO#	142992	INV#	FY-2018-2019			466.64
			MEDICAID FEE			
	885-411-720-0000-00		PAYMENTS TO SDE			466.64
118577	04/25/2019	652500	SC DEPARTMENT OF EDUCATION			687.53
VO#	143024	INV#	F724204032019			687.53
			GAS			
	100-190-332-0000-36		P/A TRAVEL			687.53
118578	04/25/2019	656000	SC RETIREMENT SYSTEM			371,528.62
VO#	142993	INV#	842.08			371,528.62
			RETIREMENT			
	100-000-454-0000-00		W/H STATE RETIREMENT			103,558.28
	100-000-458-0000-00		W/H RETIREMENT UNDECIDED			3.60
	100-000-484-0000-00		MATCHING RETIREMENT			267,966.74
118580	04/25/2019	718500	SOUTHEASTERN PAPER GROUP			3,173.00
*						
VO#	142997	INV#	4480289	PO#	##	3,173.00
			CUSTODIAL SUPPLIES			
	100-254-410-0000-35		MAINTENANCE SUPPLIES			793.25

	100-254-410-0000-36	MAINTENANCE SUPPLIES				793.25		
	100-254-410-0000-40	MAINTENANCE SUPPLIES				793.25		
	100-254-410-0000-42	MAINTENANCE SUPPLIES				793.25		
	118581	04/25/2019	719510	SOUTHERN COMPUTER WAREHOUSE			771.98	
VO#	143015	INV#	IN-000571360	PO#	##		771.98	
			TECHNOLOGY SUPPLIES					
	100-266-410-0000-35	TECHNOLOGY SUPPLIES				193.00		
	100-266-410-0000-36	TECHNOLOGY SUPPLIES				193.00		
	100-266-410-0000-40	TECHNOLOGY SUPPLIES				193.00		
	100-266-410-0000-42	TECHNOLOGY SUPPLIES				192.98		
	118582	04/25/2019	719600	SOUTHERN PRINTING AND TYPE			402.32	
VO#	142916	INV#	141200	PO#	##		402.32	
			ADMIN SUPPLIES					
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES				402.32		
	118584	04/25/2019	767700	SUPER WAREHOUSE			2,463.58	
*								
VO#	142915	INV#	102599	PO#	##		2,463.58	
			CLASSROOM SUPPLIES					
	100-112-410-0000-40	PRIMARY SUPPLIES				615.90		
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				615.90		
	100-113-410-1000-35	MIDDLE INST SUPPLIES				615.90		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				615.88		
	118585	04/25/2019	773000	TAYLOR BOY'S PRODUCE			6,241.89	
VO#	142947	INV#	290183				1,354.02	
			CAFETERIA FOOD					
	600-256-460-0000-35	CAFETERIA FOOD				1,354.02		
VO#	142948	INV#	290184				1,351.93	
			CAFETERIA FOOD					
	600-256-460-0000-36	CAFETERIA FOOD				1,351.93		
VO#	142949	INV#	290187				1,693.09	
			CAFETERIA FOOD					
	600-256-460-0000-40	CAFETERIA FOOD				1,693.09		
VO#	142950	INV#	290185				1,842.85	
			CAFETERIA FOOD					
	600-256-460-0000-42	CAFETERIA FOOD				1,842.85		
	118586	04/25/2019	788289	THOMPSON, JAMIE			160.40	
VO#	142896	INV#	CLINTON				160.40	
			ATHELTIC OFFICIAL					
	100-190-690-0000-36	P/A OTHER POLICING				160.40		
	118587	04/25/2019	781300	UNIFIRST CORPORATION			279.42	
VO#	142886	INV#	296 1693446				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		
	118589	04/25/2019	802500	U S FOODS, INC.			51,474.21	
*								
VO#	142959	INV#	40817660				85.44	
			AFTER SCHOOL SUPPLIES					
	100-175-410-0000-42	BEYOND SCHOOL DAY SUPPLIES				85.44		
VO#	142960	INV#	30817662				669.51	
			CAFETERIA SUPPLIES					
	600-256-410-0000-35	CAFETERIA SUPPLIES				669.51		
VO#	142961	INV#	10817641				915.78	
			CAFETERIA SUPPLIES					

600-256-410-0000-36	CAFETERIA SUPPLIES			915.78	
VO#	142962	INV#	20817664	1,374.47	
	CAFETERIA SUPPLIES				
600-256-410-0000-40	CAFETERIA SUPPLIES			1,374.47	
VO#	142963	INV#	40817660	586.55	
	CAFETERIA SUPPLIES				
600-256-410-0000-42	CAFETERIA SUPPLIES			586.55	
VO#	142964	INV#	30817662	10,952.56	
	CAFETERIA FOOD				
600-256-460-0000-35	CAFETERIA FOOD			10,952.56	
VO#	142965	INV#	10817641	11,789.88	
	CAFETERIA FOOD				
600-256-460-0000-36	CAFETERIA FOOD			11,789.88	
VO#	142966	INV#	20817664	15,079.20	
	CAFETERIA FOOD				
600-256-460-0000-40	CAFETERIA FOOD			15,079.20	
VO#	142967	INV#	40817660	9,608.17	
	CAFETERIA FOOD				
600-256-460-0000-42	CAFETERIA FOOD			9,608.17	
VO#	142968	INV#	60821329	100.80	
	CAFETERIA FOOD				
600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION			100.80	
VO#	142969	INV#	40821324	100.80	
	CAFETERIA FOOD				
600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION			100.80	
VO#	142970	INV#	50821321	100.80	
	CAFETERIA FOOD				
600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION			100.80	
VO#	142971	INV#	30821326	110.25	
	CAFETERIA FOOD				
600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION			110.25	
118590	04/25/2019	826400	BIMBO BAKERIES USA		1,595.81
VO#	142955	INV#	93611034500704	255.35	
	CAFETERIA FOOD				
600-256-460-0000-35	CAFETERIA FOOD			255.35	
VO#	142956	INV#	77597034501004	395.90	
	CAFETERIA FOOD				
600-256-460-0000-36	CAFETERIA FOOD			395.90	
VO#	142957	INV#	93608034500604	465.41	
	CAFETERIA FOOD				
600-256-460-0000-40	CAFETERIA FOOD			465.41	
VO#	142958	INV#	93610034500804	479.15	
	CAFETERIA FOOD				
600-256-460-0000-42	CAFETERIA FOOD			479.15	
118592	04/25/2019	868800	WOODRUFF HIGH SCHOOL		876.15
VO#	142889	INV#	FEE MONEY	100.00	
	FEE MONEY				
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			100.00	
VO#	142910	INV#	FEE MONEY	252.05	
	FEE MONEY				
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			252.05	
VO#	142911	INV#	FEE MONEY	246.75	
	FEE MONEY				
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			246.75	
VO#	142944	INV#	FEE MONEY	132.30	
	FEE MONEY				
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			132.30	
VO#	142999	INV#	FEE MONEY	145.05	
	FEE MONEY				

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100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	145.05	
118594	04/25/2019 870400 WOODRUFF MIDDLE SCHOOL		456.00
* VO# 142883 INV# FEE MONEY 41.00			
	FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	41.00	
VO# 142919	INV# FEE MONEY	415.00	
	FEE MONEY		
100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	415.00	
118595	04/30/2019 662400 SC TAX COMMISSION		421.54
VO# 143061	INV#	421.54	
	VOUCHER - AP USE TAX		
100-112-410-0000-40	PRIMARY SUPPLIES	42.25	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	42.25	
100-113-410-1000-35	MIDDLE INST SUPPLIES	42.25	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	42.25	
100-254-323-0000-35	REPAIRS AND MAINTENANCE	5.00	
100-254-323-0000-36	REPAIRS AND MAINTENANCE	5.00	
100-254-323-0000-40	REPAIRS AND MAINTENANCE	5.00	
100-254-323-0000-42	REPAIRS AND MAINTENANCE	4.99	
100-254-470-0000-36	FUEL GAS & OIL	7.31	
210-113-410-0000-35	ELEMENTARY SUPPLIES	96.75	
509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	128.49	
118596	04/30/2019 625151 SSBT AS TTEE FOR SCORP MM061953-001-117		346.05
VO# 143062	INV# 043019-7679	346.05	
	RETIREMENT		
100-000-458-0020-00	W/H - ORP AETNA	222.46	
100-000-484-0000-00	MATCHING RETIREMENT	123.59	
